Bill ID 463582085195

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007763657

46315089691

Date : 12-19-2016

BC13/124.2/0/0588963/-1

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

Account ID : 4631508969-1

Collection Ref. Code : 1863-77-647-8

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

Name : MAGLASANG,JOSUA BALANTE

Premise Address : SITIO LANGUB,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1147025	Pole No	:	0588963
Serial No	:	40098354	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	191
Period From	:	11-18-2016	Prev Rdg	:	173
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	218	Billed kWh	:	18

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.4065/kWh	7.32
System Loss Charge	0.7887/kWh	14.20
Sub-Total		119.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.71	- 170.71
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 168.96
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.96
Transmission		0.16
System Loss		0.81
Distribution		6.78
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.45
CURRENT BILL - DECEMBER 2016		16.20
TOTAL AMOUNT DUE		103.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 185.00

Your monthly electricity consumption chart

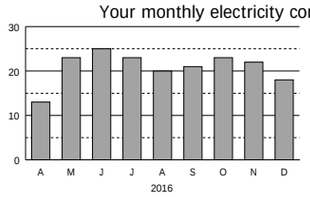

Avg Monthly Usage : 20.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.20		
Less : VAT	0.82		
Amount Net of VAT	15.38		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	15.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.89	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.71	TOTAL SALES	16.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/0/0/10/12-19-2016/-1

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

Bill ID. : 463582085195

Collection Ref. Code	: 1863-77-647-8	Premise Address	: SITIO LANGUB,KALUNASAN, CEBU CITY		
Account ID	: 4631508969-1				
Customer Name	: MAGLASANG,JOSUA BALANTE	TOTAL AMOUNT DUE	: 103.77	Overdue Bill	: 1
Meter Number	: MTR1147025				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

46315089691 BC13/124.2/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870938229223

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007748943

87007362822

Date : 12-19-2016

BC13/124.2/0/1409011/-1

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

Account ID : 8700736282-2

Collection Ref. Code : 1863-91-422-6

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

Name : GENTERONE,ROSALIA SABALANDE

Premise Address : SITIO LANGUB,KALUNASAN,CEBU CITY

TIN :

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

Meter No	:	MTR1161899	Pole No	:	1409011
Serial No	:	133480972	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	307
Period From	:	11-18-2016	Prev Rdg	:	259
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	348	Billed kWh	:	48

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 176.29
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.51
CURRENT BILL - DECEMBER 2016		331.44
TOTAL AMOUNT DUE		721.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 300.00

Your monthly electricity consumption chart

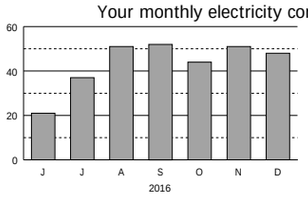

Avg Monthly Usage : 43.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.44		
Less : VAT	22.52		
Amount Net of VAT	308.92		
Less: BIR 2306	9.39		
BIR 2307	5.72	VATable Sales	308.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.81	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	316.33	TOTAL SALES	331.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/0/0/10/12-19-2016/-1

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

Bill ID. : 870938229223

Collection Ref. Code	: 1863-91-422-6	Premise Address	: SITIO LANGUB,KALUNASAN,CEBU CITY		
Account ID	: 8700736282-2				
Customer Name	: GENTERONE,ROSALIA SABALANDE	TOTAL AMOUNT DUE	: 721.37	Overdue Bill	: 1
Meter Number	: MTR1161899				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

87007362822

BC13/124.2/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810254405631

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

81046975124

BILLING STATEMENT

1007752534

Date : 12-19-2016

BC13/130.4/0/0556531/-1

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

Account ID : 8104697512-4

Collection Ref. Code : 1865-16-758-4

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

Name : SALAS,ROWINA MARIA MATILDO

Premise Address : SINGSON SITIO KANA-AS,GUADALUPE,CEBU CITY

TIN :

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

Meter No	:	MTR1161848	Pole No	:	0556531
Serial No	:	133498625	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	256
Period From	:	11-18-2016	Prev Rdg	:	217
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 183.24
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.23
CURRENT BILL - DECEMBER 2016		226.84
TOTAL AMOUNT DUE		436.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 214.00

Your monthly electricity consumption chart

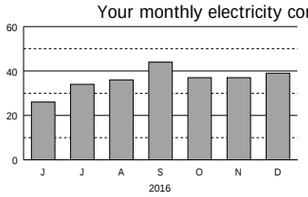

Avg Monthly Usage : 36.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.84		
Less : VAT	15.19		
Amount Net of VAT	211.65		
Less: BIR 2306	6.34		
BIR 2307	3.86	VATable Sales	211.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.45	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	216.64	TOTAL SALES	226.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/12-19-2016/-1

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

Bill ID. : 810254405631

Collection Ref. Code	: 1865-16-758-4	Premise Address	: SINGSON SITIO KANA-AS,GUADALUPE,CEBU CITY		
Account ID	: 8104697512-4				
Customer Name	: SALAS,ROWINA MARIA MATILDO	TOTAL AMOUNT DUE	: 436.19	Overdue Bill	: 1
Meter Number	: MTR1161848				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

81046975124

BC13/130.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344299542166

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007753386

34419371165

Date : 12-19-2016

BC13/130.4/0/0552682/-1

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

Account ID : 3441937116-5

Collection Ref. Code : 1863-91-995-3

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

Name : ABELLA,PABLITA TABORADA

Premise Address : 3161 UPPER PANGPANG SINGSON,SITIO KANA-AS,GUADALUPE,CEBU CITY

TIN :

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

Meter No	:	MTR1155993	Pole No	:	0552682
Serial No	:	85026000	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1252
Period From	:	11-18-2016	Prev Rdg	:	1105
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	508	Billed kWh	:	147

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	797.77
Transmission Charge	0.4065/kWh	59.76
System Loss Charge	0.7887/kWh	115.94
Sub-Total		973.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,152.00	43.04
Sub-Total		57.75
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		48.59
Transmission		1.32
System Loss		6.70
Distribution		51.07
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		196.89
CURRENT BILL - DECEMBER 2016		1,653.72
TOTAL AMOUNT DUE		3,805.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,168.00

Your monthly electricity consumption chart

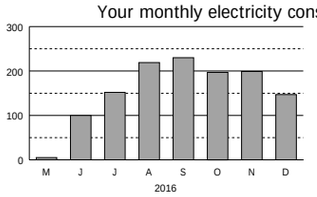

Avg Monthly Usage : 156.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.72		
Less : VAT	115.92		
Amount Net of VAT	1,537.80		
Less: BIR 2306	48.29		
BIR 2307	29.36	VATable Sales	1,537.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.15	VAT Zero Rated Sales	0.00
Add : VAT	115.92	VAT Amount	115.92
TOTAL AMOUNT DUE	1,576.07	TOTAL SALES	1,653.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/12-19-2016/-1

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

Bill ID. : 344299542166

Collection Ref. Code	: 1863-91-995-3	Premise Address	: 3161 UPPER PANGPANG SINGSON,SITIO KANA-AS,GUADALUPE,CEBU CITY		
Account ID	: 3441937116-5				
Customer Name	: ABELLA,PABLITA TABORADA	TOTAL AMOUNT DUE	: 3,805.67	Overdue Bill	: 1
Meter Number	: MTR1155993				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

34419371165

BC13/130.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163136209419

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007763833

16389871217

Date : 12-19-2016

BC13/130.4/0/0553275/-1

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

Account ID : 1638987121-7

Collection Ref. Code : 1863-66-593-5

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

Name : AQUINO,MARIA REYLYN VEQUISO

Premise Address : UNIT 3 ANDRES ABELLANA,GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1140694	Pole No	:	0553275
Serial No	:	40099984	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8311
Period From	:	11-18-2016	Prev Rdg	:	7554
No of Days	:	30	Diff Rdg	:	757
Avg kWh/day	:	25.23	Registered	:	757
Conn Load	:	7413	Billed kWh	:	757

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,681.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,108.24
Transmission Charge	0.4065/kWh	307.72
System Loss Charge	0.7887/kWh	597.05
Sub-Total		5,013.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	75.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 9,681.00	193.62
Sub-Total		269.33
Government Charges		
Franchise Tax - Local		55.90
Value Added Tax		
Generation		250.24
Transmission		6.77
System Loss		34.49
Distribution		260.52
Others		39.03
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		1,007.59
CURRENT BILL - DECEMBER 2016		8,460.93
TOTAL AMOUNT DUE		18,142.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 10,200.00

Your monthly electricity consumption chart

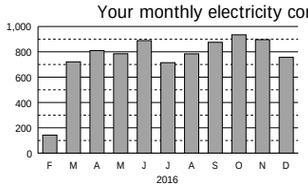

Avg Monthly Usage : 755.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,460.93		
Less : VAT	591.05		
Amount Net of VAT	7,869.88		
Less: BIR 2306	246.26		
BIR 2307	150.18	VATable Sales	7,869.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,473.44	VAT Zero Rated Sales	0.00
Add : VAT	591.05	VAT Amount	591.05
TOTAL AMOUNT DUE	8,064.49	TOTAL SALES	8,460.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/12-19-2016/-1

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

Bill ID. : 163136209419

Collection Ref. Code	: 1863-66-593-5	Premise Address	: UNIT 3 ANDRES ABELLANA,GUADALUPE, CEBU CITY		
Account ID	: 1638987121-7				
Customer Name	: AQUINO,MARIA REYLYN VEQUISO	TOTAL AMOUNT DUE	: 18,142.04	Overdue Bill	: 1
Meter Number	: MTR1140694				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

16389871217 BC13/130.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234329767397

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007747219

23443416336

Date : 12-19-2016

BC13/130.4/0/1366832/-1

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

Account ID : 2344341633-6

Collection Ref. Code : 1863-61-095-2

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

Name : TUMAKAY,MA. ELIZABETH NERI

Premise Address : SITIO KANA-AS,SINGSON,GUADALUPE,CEBU CITY

TIN :

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

Meter No	:	MTR1081166	Pole No	:	1366832
Serial No	:	40017266	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1347
Period From	:	11-18-2016	Prev Rdg	:	1242
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	120	Billed kWh	:	105

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		36.59
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.21
CURRENT BILL - DECEMBER 2016		1,177.56
TOTAL AMOUNT DUE		2,482.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,575.00

Your monthly electricity consumption chart

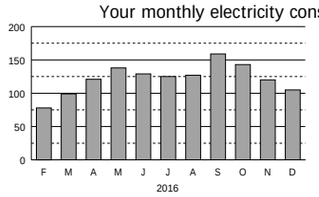

Avg Monthly Usage : 122.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.56		
Less : VAT	82.41		
Amount Net of VAT	1,095.15		
Less: BIR 2306	34.34		
BIR 2307	20.90	VATable Sales	1,095.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.91	VAT Zero Rated Sales	0.00
Add : VAT	82.41	VAT Amount	82.41
TOTAL AMOUNT DUE	1,122.32	TOTAL SALES	1,177.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/12-19-2016/-1

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

Bill ID. : 234329767397

Collection Ref. Code	: 1863-61-095-2	Premise Address	: SITIO KANA-AS,SINGSON,GUADALUPE,CEBU CITY		
Account ID	: 2344341633-6				
Customer Name	: TUMAKAY,MA. ELIZABETH NERI	TOTAL AMOUNT DUE	: 2,482.03	Overdue Bill	: 1
Meter Number	: MTR1081166				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

23443416336

BC13/130.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407001695576

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007751045

40753720511

Date : 12-19-2016

BC13/130.4/0/0556531/-1

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

Account ID : 4075372051-1

Collection Ref. Code : 1863-92-014-5

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

Name : ACEBU,ELSIE TACGOS

Premise Address : SINGSON,SITIO KANA-AS,GUADALUPE,CEBU CITY

TIN :

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

Meter No	:	MTR1152180	Pole No	:	0556531
Serial No	:	40103792	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	561
Period From	:	11-18-2016	Prev Rdg	:	466
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 27.98
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.02
CURRENT BILL - DECEMBER 2016		998.99
TOTAL AMOUNT DUE		1,864.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 968.00

Your monthly electricity consumption chart

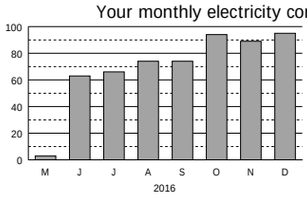

Avg Monthly Usage : 69.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.99		
Less : VAT	69.18		
Amount Net of VAT	929.81		
Less: BIR 2306	28.83		
BIR 2307	17.69	VATable Sales	929.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.29	VAT Zero Rated Sales	0.00
Add : VAT	69.18	VAT Amount	69.18
TOTAL AMOUNT DUE	952.47	TOTAL SALES	998.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/12-19-2016/-1

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

Bill ID. : 407001695576

Collection Ref. Code	: 1863-92-014-5	Premise Address	: SINGSON,SITIO KANA-AS,GUADALUPE,CEBU CITY
Account ID	: 4075372051-1		
Customer Name	: ACEBU,ELSIE TACGOS	TOTAL AMOUNT DUE	: 1,864.98 Overdue Bill : 1
Meter Number	: MTR1152180		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

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

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

40753720511 BC13/130.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128570004377

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007762303

12845934970

Date : 12-19-2016

BC13/187.1/0/1164832/-1

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

Account ID : 1284593497-0

Collection Ref. Code : 1284-59-349-7

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

Name : SUBRIO,DIANNE MELINA MORALES

Premise Address : SAYABOC,BULACAO, TALISAY CITY

TIN : 475-869-170-000

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

Meter No	:	MTR1170718	Pole No	:	1164832
Serial No	:	85020843	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	342
Period From	:	11-18-2016	Prev Rdg	:	273
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	487	Billed kWh	:	69

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 122.16
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.75
CURRENT BILL - DECEMBER 2016		614.94
TOTAL AMOUNT DUE		1,100.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,265.00

Your monthly electricity consumption chart

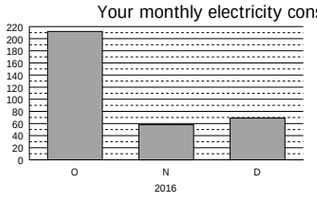

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.94		
Less : VAT	42.19		
Amount Net of VAT	572.75		
Less: BIR 2306	17.59		
BIR 2307	10.80	VATable Sales	572.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.36	VAT Zero Rated Sales	0.00
Add : VAT	42.19	VAT Amount	42.19
TOTAL AMOUNT DUE	586.55	TOTAL SALES	614.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/0/0/31/12-19-2016/-1

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

Bill ID. : 128570004377

Collection Ref. Code	: 1284-59-349-7	Premise Address	: SAYABOC,BULACAO, TALISAY CITY		
Account ID	: 1284593497-0				
Customer Name	: SUBRIO,DIANNE MELINA MORALES	TOTAL AMOUNT DUE	: 1,100.24	Overdue Bill	: 1
Meter Number	: MTR1170718				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

12845934970 BC13/187.1/0/0/31/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521081681446

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007761654

52188392741

Date : 12-19-2016

BC13/187.1/0/0193453/-1

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

Account ID : 5218839274-1

Collection Ref. Code : 1861-85-866-3

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

Name : BORBON,BEATRIZ QUELASTINO

Premise Address : BLK. 2 LOT 12,SITIO MIGHTY VILLA,BULACAO, CEBU CITY

TIN :

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

Meter No	:	MTR1175004	Pole No	:	0193453
Serial No	:	133482948	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	161
Period From	:	11-18-2016	Prev Rdg	:	107
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	685	Billed kWh	:	54

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 147.06
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.78
CURRENT BILL - DECEMBER 2016		427.83
TOTAL AMOUNT DUE		831.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 258.00

Your monthly electricity consumption chart

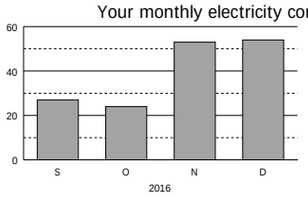

Avg Monthly Usage : 39.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.83		
Less : VAT	29.26		
Amount Net of VAT	398.57		
Less: BIR 2306	12.20		
BIR 2307	7.46	VATable Sales	398.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.91	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	408.17	TOTAL SALES	427.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/0/0/10/12-19-2016/-1

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

Bill ID. : 521081681446

Collection Ref. Code	: 1861-85-866-3	Premise Address	: BLK. 2 LOT 12,SITIO MIGHTY VILLA,BULACAO, CEBU CITY		
Account ID	: 5218839274-1				
Customer Name	: BORBON,BEATRIZ QUELASTINO	TOTAL AMOUNT DUE	: 831.18	Overdue Bill	: 1
Meter Number	: MTR1175004				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

52188392741 BC13/187.1/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159039056074

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007761834

15966693457

Date : 12-19-2016

BC13/187.2/0/0133306/-1

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

Account ID : 1596669345-7

Collection Ref. Code : 1863-68-989-3

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

Name : GONZALES,ARNOLD TANTIADO

Premise Address : SAN VICENTE,BULACAO, CEBU CITY

TIN :

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

Meter No	:	MTR1157289	Pole No	:	0133306
Serial No	:	133494349	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	212
Period From	:	11-18-2016	Prev Rdg	:	185
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	230	Billed kWh	:	27

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 166.16
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.18
CURRENT BILL - DECEMBER 2016		116.08
TOTAL AMOUNT DUE		292.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 226.00

Your monthly electricity consumption chart

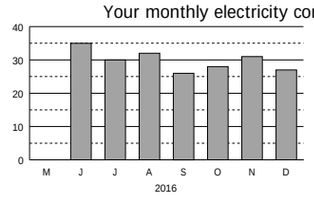

Avg Monthly Usage : 26.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.08		
Less : VAT	7.60		
Amount Net of VAT	108.48		
Less: BIR 2306	3.18		
BIR 2307	1.91	VATable Sales	108.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.39	VAT Zero Rated Sales	0.00
Add : VAT	7.60	VAT Amount	7.60
TOTAL AMOUNT DUE	110.99	TOTAL SALES	116.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/12-19-2016/-1

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

Bill ID. : 159039056074

Collection Ref. Code	: 1863-68-989-3	Premise Address	: SAN VICENTE,BULACAO, CEBU CITY		
Account ID	: 1596669345-7				
Customer Name	: GONZALES,ARNOLD TANTIADO	TOTAL AMOUNT DUE	: 292.47	Overdue Bill	: 1
Meter Number	: MTR1157289				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

15966693457 BC13/187.2/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013644918345

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007754480

01333464145

Date : 12-19-2016

BC13/187.2/0/0133306/-1

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

Account ID : 0133346414-5

Collection Ref. Code : 1861-31-881-2

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

Name : SUSON,MELANIE NOVAL

Premise Address : SITIO SAN VICENTE,BULACAO, CEBU CITY

TIN :

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

Meter No	:	MTR1069188	Pole No	:	0133306
Serial No	:	121451350	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1647
Period From	:	11-18-2016	Prev Rdg	:	1517
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	705.51
Transmission Charge	0.4065/kWh	52.85
System Loss Charge	0.7887/kWh	102.53
Sub-Total		860.89
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 783.00	15.66
Sub-Total		28.67
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		42.97
Transmission		1.16
System Loss		5.92
Distribution		45.24
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.30
CURRENT BILL - DECEMBER 2016		1,437.83
TOTAL AMOUNT DUE		2,220.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 620.00

Your monthly electricity consumption chart

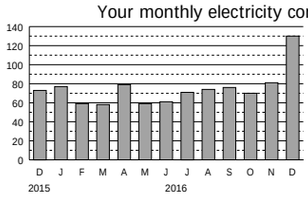

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.83		
Less : VAT	99.87		
Amount Net of VAT	1,337.96		
Less: BIR 2306	41.62		
BIR 2307	25.52	VATable Sales	1,337.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.82	VAT Zero Rated Sales	0.00
Add : VAT	99.87	VAT Amount	99.87
TOTAL AMOUNT DUE	1,370.69	TOTAL SALES	1,437.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/12-19-2016/-1

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

Bill ID. : 013644918345

Collection Ref. Code	: 1861-31-881-2	Premise Address	: SITIO SAN VICENTE,BULACAO, CEBU CITY		
Account ID	: 0133346414-5				
Customer Name	: SUSON,MELANIE NOVAL	TOTAL AMOUNT DUE	: 2,220.88	Overdue Bill	: 1
Meter Number	: MTR1069188				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

01333464145 BC13/187.2/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346147843505

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007754055

34664250072

Date : 12-19-2016

BC13/187.2/0/0212343/-1

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

Account ID : 3466425007-2

Collection Ref. Code : 1861-79-185-2

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

Name : ANDRADA,ANGELITA MALACHICO

Premise Address : ST. JUDE ACRES PHASE I,BULACAO, CEBU CITY

TIN :

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

Meter No	:	MTR1115342	Pole No	:	0212343
Serial No	:	40052104	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5310
Period From	:	11-18-2016	Prev Rdg	:	4863
No of Days	:	30	Diff Rdg	:	447
Avg kWh/day	:	14.90	Registered	:	447
Conn Load	:	236	Billed kWh	:	447

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,150.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,425.87
Transmission Charge	0.4065/kWh	181.71
System Loss Charge	0.7887/kWh	352.55
Sub-Total		2,960.13
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	44.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,150.50	103.01
Sub-Total		147.73
Government Charges		
Franchise Tax - Local		32.94
Value Added Tax		
Generation		147.77
Transmission		4.00
System Loss		20.35
Distribution		154.08
Others		21.68
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		593.78
CURRENT BILL - DECEMBER 2016		4,985.64
TOTAL AMOUNT DUE		10,136.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 4,714.00

Your monthly electricity consumption chart

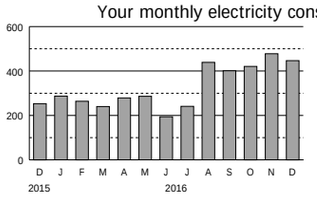

Avg Monthly Usage : 325.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,985.64		
Less : VAT	347.88		
Amount Net of VAT	4,637.76		
Less: BIR 2306	144.94		
BIR 2307	88.50	VATable Sales	4,637.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,404.32	VAT Zero Rated Sales	0.00
Add : VAT	347.88	VAT Amount	347.88
TOTAL AMOUNT DUE	4,752.20	TOTAL SALES	4,985.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/12-19-2016/-1

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

Bill ID. : 346147843505

Collection Ref. Code	: 1861-79-185-2	Premise Address	: ST. JUDE ACRES PHASE I,BULACAO, CEBU CITY		
Account ID	: 3466425007-2				
Customer Name	: ANDRADA,ANGELITA MALACHICO	TOTAL AMOUNT DUE	: 10,136.36	Overdue Bill	: 1
Meter Number	: MTR1115342				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

34664250072 BC13/187.2/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886324444972

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007758123

88653311220

Date : 12-19-2016

BC13/187.2/0/1494501/-1

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

Account ID : 8865331122-0

Collection Ref. Code : 1863-61-212-2

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

Name : PENA,HELEN GRACE ARCIBAL

Premise Address : SITIO SAMBAG,BULACAO,CEBU CITY

TIN :

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

Meter No	:	MTR1086611	Pole No	:	1494501
Serial No	:	40006566	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1687
Period From	:	11-18-2016	Prev Rdg	:	1543
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	312	Billed kWh	:	144

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	781.49
Transmission Charge	0.4065/kWh	58.54
System Loss Charge	0.7887/kWh	113.57
Sub-Total		953.60
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,799.00	35.98
Sub-Total		50.39
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		47.61
Transmission		1.29
System Loss		6.57
Distribution		50.04
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		192.11
CURRENT BILL - DECEMBER 2016		1,613.13
TOTAL AMOUNT DUE		3,411.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,830.00

Your monthly electricity consumption chart

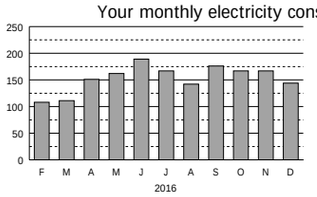

Avg Monthly Usage : 153.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.13		
Less : VAT	112.84		
Amount Net of VAT	1,500.29		
Less: BIR 2306	47.01		
BIR 2307	28.63	VATable Sales	1,500.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.65	VAT Zero Rated Sales	0.00
Add : VAT	112.84	VAT Amount	112.84
TOTAL AMOUNT DUE	1,537.49	TOTAL SALES	1,613.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/12-19-2016/-1

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

Bill ID. : 886324444972

Collection Ref. Code	: 1863-61-212-2	Premise Address	: SITIO SAMBAG,BULACAO,CEBU CITY		
Account ID	: 8865331122-0				
Customer Name	: PENA,HELEN GRACE ARCIBAL	TOTAL AMOUNT DUE	: 3,411.98	Overdue Bill	: 1
Meter Number	: MTR1086611				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

88653311220

BC13/187.2/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457314406741

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007760249

45747777790

Date : 12-19-2016

BC13/187.2/0/0212504/-1

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

Account ID : 4574777779-0

Collection Ref. Code : 1863-72-764-7

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

Name : ABADIEZ,LY AN GRACE MARAAN

Premise Address : SITIO RIVERSIDE,BULACAO, CEBU CITY

TIN :

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

Meter No	:	MTR1146855	Pole No	:	0212504
Serial No	:	85060960	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1574
Period From	:	11-18-2016	Prev Rdg	:	1322
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	233	Billed kWh	:	252

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,367.60
Transmission Charge	0.4065/kWh	102.44
System Loss Charge	0.7887/kWh	198.75
Sub-Total		1,668.79
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		51.66
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		83.30
Transmission		2.25
System Loss		11.47
Distribution		87.12
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		330.95
CURRENT BILL - DECEMBER 2016		2,777.44
TOTAL AMOUNT DUE		4,100.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 500.00

Your monthly electricity consumption chart

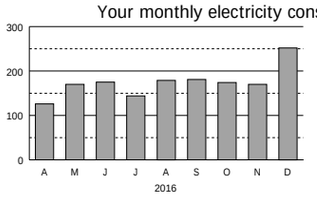

Avg Monthly Usage : 174.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.44		
Less : VAT	192.54		
Amount Net of VAT	2,584.90		
Less: BIR 2306	80.24		
BIR 2307	49.30	VATable Sales	2,584.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,455.36	VAT Zero Rated Sales	0.00
Add : VAT	192.54	VAT Amount	192.54
TOTAL AMOUNT DUE	2,647.90	TOTAL SALES	2,777.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/12-19-2016/-1

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

Bill ID. : 457314406741

Collection Ref. Code	: 1863-72-764-7	Premise Address	: SITIO RIVERSIDE,BULACAO, CEBU CITY		
Account ID	: 4574777779-0				
Customer Name	: ABADIEZ,LY AN GRACE MARAAN	TOTAL AMOUNT DUE	: 4,100.64	Overdue Bill	: 1
Meter Number	: MTR1146855				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

45747777790

BC13/187.2/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322223601356

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007759077

32286917300

Date : 12-19-2016

BC13/187.2/0/0133236/-1

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

Account ID : 3228691730-0

Collection Ref. Code : 1861-86-131-1

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

Name : YLAYA,MARISSA DESTACAMENTO

Premise Address : SITIO SAMBAG,BULACAO,CEBU CITY

TIN :

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

Meter No	:	MTR1098646	Pole No	:	0133236
Serial No	:	40071920	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	643
Period From	:	11-18-2016	Prev Rdg	:	619
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 149.42
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.67
CURRENT BILL - DECEMBER 2016		101.85
TOTAL AMOUNT DUE		190.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 668.00

Your monthly electricity consumption chart

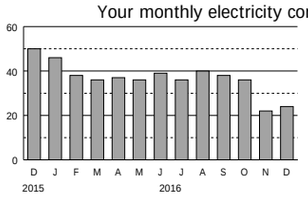

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.85		
Less : VAT	6.62		
Amount Net of VAT	95.23		
Less: BIR 2306	2.75		
BIR 2307	1.68	VATable Sales	95.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.80	VAT Zero Rated Sales	0.00
Add : VAT	6.62	VAT Amount	6.62
TOTAL AMOUNT DUE	97.42	TOTAL SALES	101.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/12-19-2016/-1

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

Bill ID. : 322223601356

Collection Ref. Code	: 1861-86-131-1	Premise Address	: SITIO SAMBAG,BULACAO,CEBU CITY		
Account ID	: 3228691730-0				
Customer Name	: YLAYA,MARISSA DESTACAMENTO	TOTAL AMOUNT DUE	: 190.49	Overdue Bill	: 1
Meter Number	: MTR1098646				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

32286917300 BC13/187.2/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444722587679

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007752814

44401889397

Date : 12-19-2016

BC13/187.2/0/0212371/-1

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

Account ID : 4440188939-7

Collection Ref. Code : 1863-24-089-6

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

Name : VILLAFUERTE,CLAUDINA BOHOL

Premise Address : ST JUDE PHASE 1,BULACAO,CEBU CITY

TIN :

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

Meter No	:	009957 EFS6	Pole No	:	0212371
Serial No	:	121433222	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1343
Period From	:	11-18-2016	Prev Rdg	:	1265
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 96.06
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.26
CURRENT BILL - DECEMBER 2016		741.92
TOTAL AMOUNT DUE		1,524.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 600.00

Your monthly electricity consumption chart

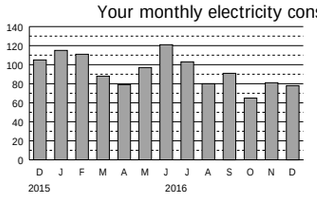

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.92		
Less : VAT	51.24		
Amount Net of VAT	690.68		
Less: BIR 2306	21.36		
BIR 2307	13.07	VATable Sales	690.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.25	VAT Zero Rated Sales	0.00
Add : VAT	51.24	VAT Amount	51.24
TOTAL AMOUNT DUE	707.49	TOTAL SALES	741.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/12-19-2016/-1

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

Bill ID. : 444722587679

Collection Ref. Code	: 1863-24-089-6	Premise Address	: ST JUDE PHASE 1,BULACAO,CEBU CITY		
Account ID	: 4440188939-7				
Customer Name	: VILLAFUERTE,CLAUDINA BOHOL	TOTAL AMOUNT DUE	: 1,524.42	Overdue Bill	: 1
Meter Number	: 009957 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

44401889397

BC13/187.2/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337194601963

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007749322

33747078153

Date : 12-19-2016

BC13/187.2/0/0133236/-1

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

Account ID : 3374707815-3

Collection Ref. Code : 1861-60-233-2

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

Name : CABUSAS,HELEN OBENA

Premise Address : SITIO SAMBAG,BULACAO, CEBU CITY

TIN :

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

Meter No	:	MTR1089802	Pole No	:	0133236
Serial No	:	40007531	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1047
Period From	:	11-18-2016	Prev Rdg	:	969
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	214	Billed kWh	:	78

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 102.57
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.44
CURRENT BILL - DECEMBER 2016		734.59
TOTAL AMOUNT DUE		1,191.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 631.33

Your monthly electricity consumption chart

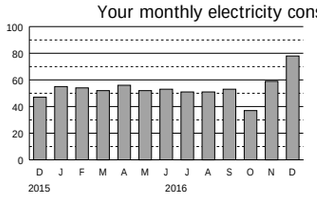

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.59		
Less : VAT	50.46		
Amount Net of VAT	684.13		
Less: BIR 2306	21.03		
BIR 2307	12.94	VATable Sales	684.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.16	VAT Zero Rated Sales	0.00
Add : VAT	50.46	VAT Amount	50.46
TOTAL AMOUNT DUE	700.62	TOTAL SALES	734.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/12-19-2016/-1

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

Bill ID. : 337194601963

Collection Ref. Code	: 1861-60-233-2	Premise Address	: SITIO SAMBAG,BULACAO, CEBU CITY		
Account ID	: 3374707815-3				
Customer Name	: CABUSAS,HELEN OBENA	TOTAL AMOUNT DUE	: 1,191.60	Overdue Bill	: 1
Meter Number	: MTR1089802				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

33747078153

BC13/187.2/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958854885203

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007761463

95822423000

Date : 12-19-2016

BC13/187.2/0/1165635/-1

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

Account ID : 9582242300-0

Collection Ref. Code : 9582-24-230-0

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

Name : ENERO,EVELYN VILLARICO

Premise Address : SITIO SAMBAG,BULACAO, CEBU CITY

TIN :

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

Meter No	:	MTR1168734	Pole No	:	1165635
Serial No	:	133483629	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3418
Period From	:	11-18-2016	Prev Rdg	:	2401
No of Days	:	30	Diff Rdg	:	1017
Avg kWh/day	:	33.90	Registered	:	1017
Conn Load	:	444	Billed kWh	:	1017

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,480.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,519.26
Transmission Charge	0.4065/kWh	413.41
System Loss Charge	0.7887/kWh	802.11
Sub-Total		6,734.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,780.36
Supply Charge	0.4118/kWh	418.80
Metering Charge	0.6989/kWh	710.78
	5.00/month	5.00
Sub-Total		2,914.94
Others		
Subsidy on Lifeline Charge	0.0999/kWh	101.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 13,480.50	269.61
Sub-Total		371.34
Government Charges		
Franchise Tax - Local		75.16
Value Added Tax		
Generation		336.20
Transmission		9.09
System Loss		46.32
Distribution		349.79
Others		53.58
Universal Charge		
Missionary Electrification	0.1561/kWh	158.76
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	197.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.11
Sub-Total		1,354.64
CURRENT BILL - DECEMBER 2016		11,375.70
TOTAL AMOUNT DUE		24,856.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 12,248.00

Your monthly electricity consumption chart

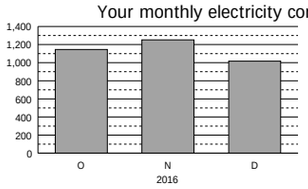

Avg Monthly Usage : 1,138.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,375.70		
Less : VAT	794.98		
Amount Net of VAT	10,580.72		
Less: BIR 2306	331.24		
BIR 2307	201.92	VATable Sales	10,580.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,047.56	VAT Zero Rated Sales	0.00
Add : VAT	794.98	VAT Amount	794.98
TOTAL AMOUNT DUE	10,842.54	TOTAL SALES	11,375.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/12-19-2016/-1

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

Bill ID. : 958854885203

Collection Ref. Code	: 9582-24-230-0	Premise Address	: SITIO SAMBAG,BULACAO, CEBU CITY
Account ID	: 9582242300-0		
Customer Name	: ENERO,EVELYN VILLARICO	TOTAL AMOUNT DUE	: 24,856.23
Meter Number	: MTR1168734		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

95822423000

BC13/187.2/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998050512997

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007764866

99833166871

Date : 12-19-2016

BC13/188.3/0/0440116/-1

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

Account ID : 9983316687-1

Collection Ref. Code : 9983-31-668-7

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

Name : SAAVEDRA,CLARENCE BASIL ALMOSA

Premise Address : LOT 4 BLK 21 NEWTOWN ESTATE,PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1191531	Pole No	:	0440116
Serial No	:	40137508	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	236
Period From	:	11-18-2016	Prev Rdg	:	96
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	8222	Billed kWh	:	140

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,001.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.6055/kWh	84.77
System Loss Charge	0.7679/kWh	107.51
Sub-Total		952.06
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		34.04
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		46.27
Transmission		1.87
System Loss		6.08
Distribution		48.67
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.36
CURRENT BILL - DECEMBER 2016		1,577.04
TOTAL AMOUNT DUE		2,578.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 4,588.00

Your monthly electricity consumption chart

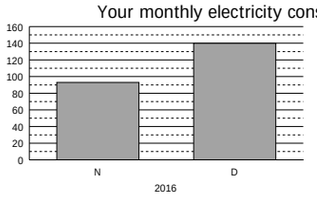

Avg Monthly Usage : 116.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.04		
Less : VAT	108.23		
Amount Net of VAT	1,468.81		
Less: BIR 2306	45.09		
BIR 2307	28.04	VATable Sales	1,468.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.68	VAT Zero Rated Sales	0.00
Add : VAT	108.23	VAT Amount	108.23
TOTAL AMOUNT DUE	1,503.91	TOTAL SALES	1,577.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/0/0/10/12-19-2016/-1

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

Bill ID. : 998050512997

Collection Ref. Code	: 9983-31-668-7	Premise Address	: LOT 4 BLK 21 NEWTOWN ESTATE,PARDO, CEBU CITY		
Account ID	: 9983316687-1				
Customer Name	: SAAVEDRA,CLARENCE BASIL ALMOSA	TOTAL AMOUNT DUE	: 2,578.34	Overdue Bill	: 1
Meter Number	: MTR1191531				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

99833166871 BC13/188.3/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823029809888

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007760440

82358656807

Date : 12-19-2016

BC13/189.1/0/0555406/-1

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

Account ID : 8235865680-7

Collection Ref. Code : 1863-88-884-5

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

Name : OPENIA,EVACUITO JR. CUIZON

Premise Address : BASAK,PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1150640	Pole No	:	0555406
Serial No	:	133486249	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	452
Period From	:	11-18-2016	Prev Rdg	:	349
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	250	Billed kWh	:	103

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		33.50
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.25
CURRENT BILL - DECEMBER 2016(ESTIMATE)		1,152.56
TOTAL AMOUNT DUE		2,312.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,182.00

Your monthly electricity consumption chart

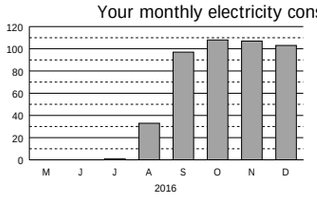

Avg Monthly Usage : 56.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.56		
Less : VAT	80.57		
Amount Net of VAT	1,071.99		
Less: BIR 2306	33.56		
BIR 2307	20.46	VATable Sales	1,071.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.97	VAT Zero Rated Sales	0.00
Add : VAT	80.57	VAT Amount	80.57
TOTAL AMOUNT DUE	1,098.54	TOTAL SALES	1,152.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/0/0/10/12-19-2016/-1

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

Bill ID. : 823029809888

Collection Ref. Code	: 1863-88-884-5	Premise Address	: BASAK,PARDO,CEBU CITY		
Account ID	: 8235865680-7				
Customer Name	: OPENIA,EVACUITO JR. CUIZON	TOTAL AMOUNT DUE	: 2,312.39	Overdue Bill	: 1
Meter Number	: MTR1150640				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

82358656807

BC13/189.1/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477543127771

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007752770

47795283515

Date : 12-19-2016

BC13/195.1/0/0967016/-1

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

Account ID : 4779528351-5

Collection Ref. Code : 1861-30-104-9

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

Name : SEMILLA,ROSARIO SIANGKO

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

TIN :

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

Meter No	:	MTR1072639	Pole No	:	0967016
Serial No	:	40039172	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4769
Period From	:	11-18-2016	Prev Rdg	:	4555
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	222	Billed kWh	:	214

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,574.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,161.38
Transmission Charge	0.4065/kWh	86.99
System Loss Charge	0.7887/kWh	168.78
Sub-Total		1,417.15
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,574.00	51.48
Sub-Total		72.89
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		70.74
Transmission		1.92
System Loss		9.74
Distribution		74.08
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.87
CURRENT BILL - DECEMBER 2016		2,392.23
TOTAL AMOUNT DUE		4,966.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,637.00

Your monthly electricity consumption chart

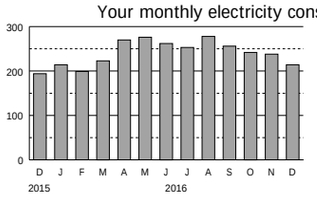

Avg Monthly Usage : 239.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.23		
Less : VAT	167.12		
Amount Net of VAT	2,225.11		
Less: BIR 2306	69.63		
BIR 2307	42.46	VATable Sales	2,225.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.02	VAT Zero Rated Sales	0.00
Add : VAT	167.12	VAT Amount	167.12
TOTAL AMOUNT DUE	2,280.14	TOTAL SALES	2,392.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/12-19-2016/-1

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

Bill ID. : 477543127771

Collection Ref. Code	: 1861-30-104-9	Premise Address	: SITIO CACAO,KINASANG-AN, CEBU CITY		
Account ID	: 4779528351-5				
Customer Name	: SEMILLA,ROSARIO SIANGKO	TOTAL AMOUNT DUE	: 4,966.36	Overdue Bill	: 1
Meter Number	: MTR1072639				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

47795283515 BC13/195.1/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158569869063

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007761370

15807276165

Date : 12-19-2016

BC13/195.1/0/0513436/-1

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

Account ID : 1580727616-5

Collection Ref. Code : 1861-67-980-7

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

Name : DONAYRE,KARLA BUJAWE

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

TIN :

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

Meter No	:	MTR1102324	Pole No	:	0513436
Serial No	:	129124331	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14329
Period From	:	11-18-2016	Prev Rdg	:	13402
No of Days	:	30	Diff Rdg	:	927
Avg kWh/day	:	30.90	Registered	:	927
Conn Load	:	1075	Billed kWh	:	927

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,943.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,030.83
Transmission Charge	0.4065/kWh	376.83
System Loss Charge	0.7887/kWh	731.12
Sub-Total		6,138.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,622.81
Supply Charge	0.4118/kWh	381.74
Metering Charge	0.6989/kWh	647.88
	5.00/month	5.00
Sub-Total		2,657.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	92.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 9,943.50	198.87
Sub-Total		291.59
Government Charges		
Franchise Tax - Local		68.16
Value Added Tax		
Generation		306.45
Transmission		8.29
System Loss		42.22
Distribution		318.89
Others		43.17
Universal Charge		
Missionary Electrification	0.1561/kWh	144.71
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.95
Sub-Total		1,228.81
CURRENT BILL - DECEMBER 2016		10,316.61
TOTAL AMOUNT DUE		20,260.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 9,673.00

Your monthly electricity consumption chart

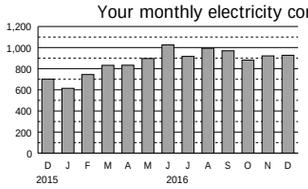

Avg Monthly Usage : 866.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,316.61		
Less : VAT	719.02		
Amount Net of VAT	9,597.59		
Less: BIR 2306	299.60		
BIR 2307	183.12	VATable Sales	9,597.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,114.87	VAT Zero Rated Sales	0.00
Add : VAT	719.02	VAT Amount	719.02
TOTAL AMOUNT DUE	9,833.89	TOTAL SALES	10,316.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/12-19-2016/-1

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

Bill ID. : 158569869063

Collection Ref. Code : 1861-67-980-7

Account ID : 1580727616-5

Customer Name : DONAYRE,KARLA BUJAWE

Meter Number : MTR1102324

Period : Nov 2016

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

TOTAL AMOUNT DUE : 20,260.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

15807276165 BC13/195.1/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934059956163

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007747196

93409824880

Date : 12-19-2016

BC13/195.1/0/0513345/-1

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

Account ID : 9340982488-0

Collection Ref. Code : 1861-30-146-4

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

Name : ABAQUITA,ELENA GALICIA

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

TIN :

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

Meter No	:	MTR1052660	Pole No	:	0513345
Serial No	:	121450033	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	850
Period From	:	11-18-2016	Prev Rdg	:	821
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 175.75
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.03
CURRENT BILL - DECEMBER 2016		127.30
TOTAL AMOUNT DUE		440.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 600.00

Your monthly electricity consumption chart

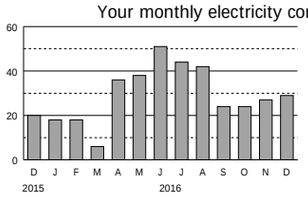

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.30		
Less : VAT	8.44		
Amount Net of VAT	118.86		
Less: BIR 2306	3.53		
BIR 2307	2.10	VATable Sales	118.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.23	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	121.67	TOTAL SALES	127.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/12-19-2016/-1

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

Bill ID. : 934059956163

Collection Ref. Code	: 1861-30-146-4	Premise Address	: SITIO KINASANG-AN,PARDO, CEBU CITY
Account ID	: 9340982488-0		
Customer Name	: ABAQUITA,ELENA GALICIA	TOTAL AMOUNT DUE	: 440.07
Meter Number	: MTR1052660		
Period	: Sep 2016 to Nov 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

93409824880

BC13/195.1/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331927746203

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007764184

33147715057

Date : 12-19-2016

BC13/195.1/0/0513471/-1

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

Account ID : 3314771505-7

Collection Ref. Code : 1865-17-344-4

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

Name : TABADA,LORRAINE BORONG

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

TIN :

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

Meter No	:	MTR1157950	Pole No	:	0513471
Serial No	:	133494412	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2037
Period From	:	11-18-2016	Prev Rdg	:	1622
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	244	Billed kWh	:	415

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,513.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,252.21
Transmission Charge	0.4065/kWh	168.70
System Loss Charge	0.7887/kWh	327.31
Sub-Total		2,748.22
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0999/kWh	41.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,514.00	90.28
Sub-Total		131.79
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		137.19
Transmission		3.71
System Loss		18.90
Distribution		143.09
Others		19.48
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		550.62
CURRENT BILL - DECEMBER 2016		4,623.07
TOTAL AMOUNT DUE		9,136.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 3,564.00

Your monthly electricity consumption chart

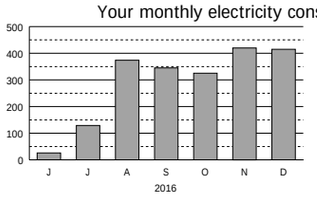

Avg Monthly Usage : 290.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,623.07		
Less : VAT	322.37		
Amount Net of VAT	4,300.70		
Less: BIR 2306	134.34		
BIR 2307	82.06	VATable Sales	4,300.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,084.30	VAT Zero Rated Sales	0.00
Add : VAT	322.37	VAT Amount	322.37
TOTAL AMOUNT DUE	4,406.67	TOTAL SALES	4,623.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/12-19-2016/-1

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

Bill ID. : 331927746203

Collection Ref. Code	: 1865-17-344-4	Premise Address	: PEACEVILLE,KINASANG-AN,PARDO CEBU CITY		
Account ID	: 3314771505-7				
Customer Name	: TABADA,LORRAINE BORONG	TOTAL AMOUNT DUE	: 9,136.94	Overdue Bill	: 1
Meter Number	: MTR1157950				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

33147715057 BC13/195.1/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371648139702

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007749870

37102427319

Date : 12-19-2016

BC13/195.1/0/0512094/-1

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

Account ID : 3710242731-9

Collection Ref. Code : 1861-62-578-2

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

Name : LABRADOR,MANUEL CAPUYAN

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

TIN :

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

Meter No	:	MTR1090282	Pole No	:	0512094
Serial No	:	40007054	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2184
Period From	:	11-18-2016	Prev Rdg	:	2087
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	355	Billed kWh	:	97

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		- 25.80
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.88
CURRENT BILL - DECEMBER 2016		1,022.97
TOTAL AMOUNT DUE		2,045.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,039.00

Your monthly electricity consumption chart

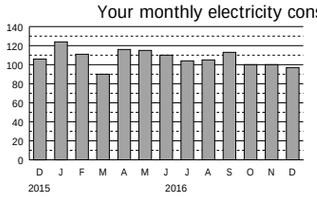

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.97		
Less : VAT	70.93		
Amount Net of VAT	952.04		
Less: BIR 2306	29.55		
BIR 2307	18.12	VATable Sales	952.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.37	VAT Zero Rated Sales	0.00
Add : VAT	70.93	VAT Amount	70.93
TOTAL AMOUNT DUE	975.30	TOTAL SALES	1,022.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/12-19-2016/-1

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

Bill ID. : 371648139702

Collection Ref. Code	: 1861-62-578-2	Premise Address	: SITIO CACAO,KINASANG-AN, CEBU CITY		
Account ID	: 3710242731-9				
Customer Name	: LABRADOR,MANUEL CAPUYAN	TOTAL AMOUNT DUE	: 2,045.06	Overdue Bill	: 1
Meter Number	: MTR1090282				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

37102427319 BC13/195.1/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895300899020

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007763920

89527830312

Date : 12-19-2016

BC13/195.1/0/0513135/-1

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

Account ID : 8952783031-2

Collection Ref. Code : 1863-33-443-2

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

Name : ASUNCION,JOHN PAUL MAHINAY

Premise Address : STO. NINO COMMUNITY,KINASANG-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1131962	Pole No	:	0513135
Serial No	:	40081639	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	666
Period From	:	11-18-2016	Prev Rdg	:	609
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 157.43
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.65
CURRENT BILL - DECEMBER 2016		448.78
TOTAL AMOUNT DUE		760.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 527.00

Your monthly electricity consumption chart

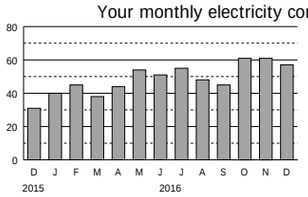

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.78		
Less : VAT	30.58		
Amount Net of VAT	418.20		
Less: BIR 2306	12.75		
BIR 2307	7.82	VATable Sales	418.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.63	VAT Zero Rated Sales	0.00
Add : VAT	30.58	VAT Amount	30.58
TOTAL AMOUNT DUE	428.21	TOTAL SALES	448.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/12-19-2016/-1

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

Bill ID. : 895300899020

Collection Ref. Code	: 1863-33-443-2	Premise Address	: STO. NINO COMMUNITY,KINASANG-AN, CEBU CITY		
Account ID	: 8952783031-2				
Customer Name	: ASUNCION,JOHN PAUL MAHINAY	TOTAL AMOUNT DUE	: 760.53	Overdue Bill	: 1
Meter Number	: MTR1131962				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

89527830312

BC13/195.1/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414188566981

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007754952

41450886233

Date : 12-19-2016

BC13/195.1/0/0485545/-1

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

Account ID : 4145088623-3

Collection Ref. Code : 4145-08-862-3

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

Name : RAGO,FELIXBERTO CABALUNA

Premise Address : 459 KINASANG-AN,PARDO,CEBU CITY

TIN : 220-506-350-000

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

Meter No	:	MTR1181595	Pole No	:	0485545
Serial No	:	40127572	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4057
Period From	:	11-18-2016	Prev Rdg	:	2911
No of Days	:	30	Diff Rdg	:	1146
Avg kWh/day	:	38.20	Registered	:	1146
Conn Load	:	6197	Billed kWh	:	1146

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,077.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	6,219.34
Transmission Charge	0.4065/kWh	465.85
System Loss Charge	0.7887/kWh	903.85
Sub-Total		7,589.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,006.19
Supply Charge	0.4118/kWh	471.92
Metering Charge	0.6989/kWh	800.94
	5.00/month	5.00
Sub-Total		3,284.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	114.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 14,078.00	281.56
Sub-Total		396.19
Government Charges		
Franchise Tax - Local		84.52
Value Added Tax		
Generation		378.84
Transmission		10.25
System Loss		52.19
Distribution		394.09
Others		57.69
Universal Charge		
Missionary Electrification	0.1561/kWh	178.89
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.10
Sub-Total		1,523.53
CURRENT BILL - DECEMBER 2016		12,792.81
TOTAL AMOUNT DUE		26,870.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 17,204.00

Your monthly electricity consumption chart

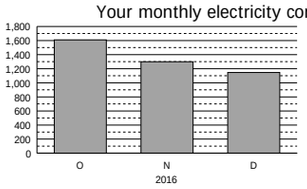

Avg Monthly Usage : 1,351.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,792.81		
Less : VAT	893.06		
Amount Net of VAT	11,899.75		
Less: BIR 2306	372.13		
BIR 2307	227.08	VATable Sales	11,899.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,300.54	VAT Zero Rated Sales	0.00
Add : VAT	893.06	VAT Amount	893.06
TOTAL AMOUNT DUE	12,193.60	TOTAL SALES	12,792.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/12-19-2016/-1

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

Bill ID. : 414188566981

Collection Ref. Code	: 4145-08-862-3	Premise Address	: 459 KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 4145088623-3				
Customer Name	: RAGO,FELIXBERTO CABALUNA	TOTAL AMOUNT DUE	: 26,870.63	Overdue Bill	: 1
Meter Number	: MTR1181595				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

41450886233

BC13/195.1/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050554849633

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007757228

05005933337

Date : 12-19-2016

BC13/195.1/0/0521900/-1

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

Account ID : 0500593333-7

Collection Ref. Code : 1855-85-554-2

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

Name : SITON,HONEY JOY SABELLANO

Premise Address : 544 STO NINO COMM.,KINASANG-AN PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1147419	Pole No	:	0521900
Serial No	:	85062133	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	927
Period From	:	11-18-2016	Prev Rdg	:	812
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	233	Billed kWh	:	115

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	624.11
Transmission Charge	0.4065/kWh	46.75
System Loss Charge	0.7887/kWh	90.70
Sub-Total		761.56
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		47.53
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		38.02
Transmission		1.03
System Loss		5.24
Distribution		40.09
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.47
CURRENT BILL - DECEMBER 2016		1,297.61
TOTAL AMOUNT DUE		3,099.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,602.00

Your monthly electricity consumption chart

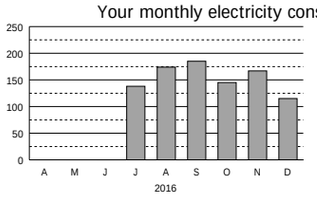

Avg Monthly Usage : 102.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.61		
Less : VAT	91.11		
Amount Net of VAT	1,206.50		
Less: BIR 2306	37.97		
BIR 2307	23.03	VATable Sales	1,206.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.50	VAT Zero Rated Sales	0.00
Add : VAT	91.11	VAT Amount	91.11
TOTAL AMOUNT DUE	1,236.61	TOTAL SALES	1,297.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/12-19-2016/-1

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

Bill ID. : 050554849633

Collection Ref. Code	: 1855-85-554-2	Premise Address	: 544 STO NINO COMM.,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 0500593333-7				
Customer Name	: SITON,HONEY JOY SABELLANO	TOTAL AMOUNT DUE	: 3,099.05	Overdue Bill	: 1
Meter Number	: MTR1147419				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

05005933337 BC13/195.1/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703130745771

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007749055

70385970358

Date : 12-19-2016

BC13/195.1/0/1544453/-1

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

Account ID : 7038597035-8

Collection Ref. Code : 1861-77-011-1

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

Name : ALINABON,LAUNCELOT GALLEGO

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

TIN :

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

Meter No	:	MTR1132415	Pole No	:	1544453
Serial No	:	40081421	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	416
Period From	:	11-18-2016	Prev Rdg	:	383
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 156.94
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.65
CURRENT BILL - DECEMBER 2016		190.66
TOTAL AMOUNT DUE		292.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 220.00

Your monthly electricity consumption chart

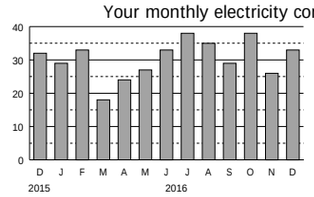

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.66		
Less : VAT	12.71		
Amount Net of VAT	177.95		
Less: BIR 2306	5.30		
BIR 2307	3.24	VATable Sales	177.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.41	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	182.12	TOTAL SALES	190.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/12-19-2016/-1

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

Bill ID. : 703130745771

Collection Ref. Code	: 1861-77-011-1	Premise Address	: SITIO CACAO,KINASANG-AN, CEBU CITY		
Account ID	: 7038597035-8				
Customer Name	: ALINABON,LAUNCELOT GALLEGO	TOTAL AMOUNT DUE	: 292.52	Overdue Bill	: 1
Meter Number	: MTR1132415				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

70385970358

BC13/195.1/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749310761444

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007756219

74955633610

Date : 12-19-2016

BC13/195.1/0/0512052/-1

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

Account ID : 7495563361-0

Collection Ref. Code : 1861-62-656-8

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

Name : ARSIBAL,FELINA ROSALES

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

TIN :

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

Meter No	:	MTR1090175	Pole No	:	0512052
Serial No	:	40044423	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4443
Period From	:	11-18-2016	Prev Rdg	:	4102
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	254	Billed kWh	:	341

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,109.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,850.61
Transmission Charge	0.4065/kWh	138.62
System Loss Charge	0.7887/kWh	268.95
Sub-Total		2,258.18
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,110.00	82.20
Sub-Total		116.31
Government Charges		
Franchise Tax - Local		25.16
Value Added Tax		
Generation		112.74
Transmission		3.05
System Loss		15.53
Distribution		117.68
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		453.59
CURRENT BILL - DECEMBER 2016		3,808.77
TOTAL AMOUNT DUE		7,918.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 3,554.61

Your monthly electricity consumption chart

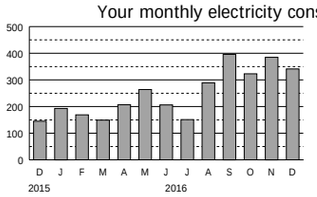

Avg Monthly Usage : 247.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,808.77		
Less : VAT	265.98		
Amount Net of VAT	3,542.79		
Less: BIR 2306	110.83		
BIR 2307	67.61	VATable Sales	3,542.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,364.35	VAT Zero Rated Sales	0.00
Add : VAT	265.98	VAT Amount	265.98
TOTAL AMOUNT DUE	3,630.33	TOTAL SALES	3,808.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/12-19-2016/-1

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

Bill ID. : 749310761444

Collection Ref. Code	: 1861-62-656-8	Premise Address	: SITIO CACAO,KINASANG-AN, CEBU CITY
Account ID	: 7495563361-0		
Customer Name	: ARSIBAL,FELINA ROSALES	TOTAL AMOUNT DUE	: 7,918.53
Meter Number	: MTR1090175		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

74955633610 BC13/195.1/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509644154370

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007753263

50934235925

Date : 12-19-2016

BC13/195.1/0/0513506/-1

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

Account ID : 5093423592-5

Collection Ref. Code : 1861-95-821-8

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

Name : HONTIVEROS,ENRIQUE CARREON

Premise Address : 477 PEACEVILLE,KINASANG-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1118836	Pole No	:	0513506
Serial No	:	40072896	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5574
Period From	:	11-18-2016	Prev Rdg	:	5235
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	598	Billed kWh	:	339

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,153.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,839.75
Transmission Charge	0.4065/kWh	137.80
System Loss Charge	0.7887/kWh	267.37
Sub-Total		2,244.92
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,153.00	83.06
Sub-Total		116.97
Government Charges		
Franchise Tax - Local		25.03
Value Added Tax		
Generation		112.07
Transmission		3.03
System Loss		15.45
Distribution		117.00
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		451.14
CURRENT BILL - DECEMBER 2016		3,788.01
TOTAL AMOUNT DUE		7,941.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 5,350.00

Your monthly electricity consumption chart

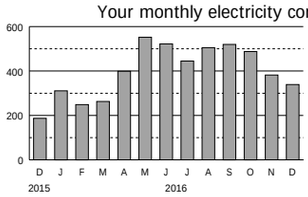

Avg Monthly Usage : 397.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.01		
Less : VAT	264.59		
Amount Net of VAT	3,523.42		
Less: BIR 2306	110.24		
BIR 2307	67.24	VATable Sales	3,523.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,345.94	VAT Zero Rated Sales	0.00
Add : VAT	264.59	VAT Amount	264.59
TOTAL AMOUNT DUE	3,610.53	TOTAL SALES	3,788.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/12-19-2016/-1

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

Bill ID. : 509644154370

Collection Ref. Code	: 1861-95-821-8	Premise Address	: 477 PEACEVILLE,KINASANG-AN, CEBU CITY		
Account ID	: 5093423592-5				
Customer Name	: HONTIVEROS,ENRIQUE CARREON	TOTAL AMOUNT DUE	: 7,941.16	Overdue Bill	: 1
Meter Number	: MTR1118836				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

50934235925 BC13/195.1/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188292716060

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007760269

18805013598

Date : 12-19-2016

BC13/195.1/0/0513135/-1

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

Account ID : 1880501359-8

Collection Ref. Code : 1863-39-410-9

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

Name : BAHENA,DOUGLAS ABAYAN

Premise Address : #087 KINASANG-AN,CEBU CITY

TIN :

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

Meter No	:	MTR1131488	Pole No	:	0513135
Serial No	:	40081590	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	527
Period From	:	11-18-2016	Prev Rdg	:	491
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 168.68
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - DECEMBER 2016		210.29
TOTAL AMOUNT DUE		436.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 218.00

Your monthly electricity consumption chart

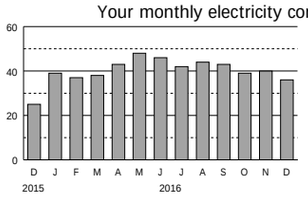

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.29		
Less : VAT	14.10		
Amount Net of VAT	196.19		
Less: BIR 2306	5.88		
BIR 2307	3.58	VATable Sales	196.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.73	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	200.83	TOTAL SALES	210.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/12-19-2016/-1

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

Bill ID. : 188292716060

Collection Ref. Code	: 1863-39-410-9	Premise Address	: #087 KINASANG-AN,CEBU CITY		
Account ID	: 1880501359-8				
Customer Name	: BAHENA,DOUGLAS ABAYAN	TOTAL AMOUNT DUE	: 436.04	Overdue Bill	: 1
Meter Number	: MTR1131488				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

18805013598 BC13/195.1/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598040508086

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007765319

59825570548

Date : 12-19-2016

BC13/195.1/0/0485825/-1

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

Account ID : 5982557054-8

Collection Ref. Code : 1861-81-557-3

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

Name : COJO,JOAN CASAJORAS

Premise Address : SITIO UNO KINASANG-AN,PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1097201	Pole No	:	0485825
Serial No	:	84447432	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	768
Period From	:	11-18-2016	Prev Rdg	:	718
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 185.11
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.30
CURRENT BILL - DECEMBER 2016		343.38
TOTAL AMOUNT DUE		671.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 403.00

Your monthly electricity consumption chart

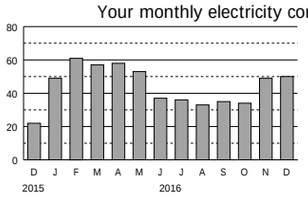

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.38		
Less : VAT	23.25		
Amount Net of VAT	320.13		
Less: BIR 2306	9.70		
BIR 2307	5.93	VATable Sales	320.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.50	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	327.75	TOTAL SALES	343.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/12-19-2016/-1

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

Bill ID. : 598040508086

Collection Ref. Code	: 1861-81-557-3	Premise Address	: SITIO UNO KINASANG-AN,PARDO, CEBU CITY
Account ID	: 5982557054-8		
Customer Name	: COJO,JOAN CASAJORAS	TOTAL AMOUNT DUE	: 671.84
Meter Number	: MTR1097201		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

59825570548

BC13/195.1/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591847838730

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007761901

59131531077

Date : 12-19-2016

BC13/200.1/0/0540292/-1

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

Account ID : 5913153107-7

Collection Ref. Code : 1863-29-377-9

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

Name : NUNEZ,RICKY SENARIO

Premise Address : SITIO LAGUNA,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1156257	Pole No	:	0540292
Serial No	:	133483681	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	278
Period From	:	11-18-2016	Prev Rdg	:	230
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 177.59
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.34
CURRENT BILL - DECEMBER 2016		329.97
TOTAL AMOUNT DUE		654.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 305.00

Your monthly electricity consumption chart

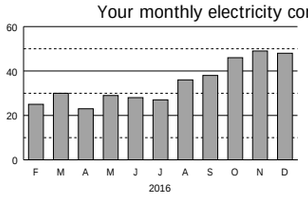

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.97		
Less : VAT	22.36		
Amount Net of VAT	307.61		
Less: BIR 2306	9.32		
BIR 2307	5.70	VATable Sales	307.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.59	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	314.95	TOTAL SALES	329.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/12-19-2016/-1

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

Bill ID. : 591847838730

Collection Ref. Code	: 1863-29-377-9	Premise Address	: SITIO LAGUNA,COGON PARDO, CEBU CITY		
Account ID	: 5913153107-7				
Customer Name	: NUNEZ,RICKY SENARIO	TOTAL AMOUNT DUE	: 654.76	Overdue Bill	: 1
Meter Number	: MTR1156257				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

59131531077 BC13/200.1/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476486751597

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007752250

47660221905

Date : 12-19-2016

BC13/200.1/0/0550180/-1

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

Account ID : 4766022190-5

Collection Ref. Code : 1863-39-719-1

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

Name : LABRADA,HEIDELBERG ACAR

Premise Address : 79-A GABUYA ST.,SITIO APPLE,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1137083	Pole No	:	0550180
Serial No	:	85062399	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2434
Period From	:	11-18-2016	Prev Rdg	:	2367
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 382.00	7.64
Sub-Total		- 120.44
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.72
CURRENT BILL - DECEMBER 2016		596.68
TOTAL AMOUNT DUE		978.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,184.00

Your monthly electricity consumption chart

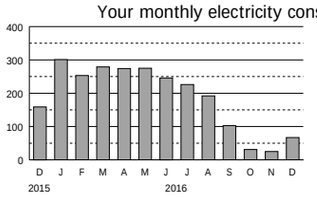

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.68		
Less : VAT	40.91		
Amount Net of VAT	555.77		
Less: BIR 2306	17.04		
BIR 2307	10.48	VATable Sales	555.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.25	VAT Zero Rated Sales	0.00
Add : VAT	40.91	VAT Amount	40.91
TOTAL AMOUNT DUE	569.16	TOTAL SALES	596.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/12-19-2016/-1

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

Bill ID. : 476486751597

Collection Ref. Code	: 1863-39-719-1	Premise Address	: 79-A GABUYA ST.,SITIO APPLE,COGON PARDO, CEBU CITY		
Account ID	: 4766022190-5				
Customer Name	: LABRADA,HEIDELBERG ACAR	TOTAL AMOUNT DUE	: 978.81	Overdue Bill	: 2
Meter Number	: MTR1137083				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

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

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

47660221905 BC13/200.1/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861203400589

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007762502

86178339593

Date : 12-19-2016

BC13/200.1/0/0505945/-1

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

Account ID : 8617833959-3

Collection Ref. Code : 1863-64-491-1

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

Name : LAZAGA,MARIO TERESO TORREVILLAS

Premise Address : 2261 A. GABUYA ST,COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1040428	Pole No	:	0505945
Serial No	:	126817022	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1183
Period From	:	11-18-2016	Prev Rdg	:	1073
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	697	Billed kWh	:	110

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		36.12
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.58
CURRENT BILL - DECEMBER 2016		1,230.90
TOTAL AMOUNT DUE		2,486.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,223.00

Your monthly electricity consumption chart

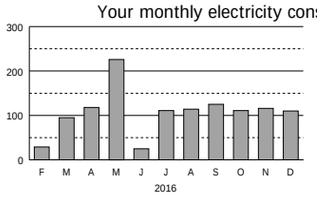

Avg Monthly Usage : 107.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.90		
Less : VAT	86.04		
Amount Net of VAT	1,144.86		
Less: BIR 2306	35.85		
BIR 2307	21.85	VATable Sales	1,144.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.16	VAT Zero Rated Sales	0.00
Add : VAT	86.04	VAT Amount	86.04
TOTAL AMOUNT DUE	1,173.20	TOTAL SALES	1,230.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/12-19-2016/-1

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

Bill ID. : 861203400589

Collection Ref. Code	: 1863-64-491-1	Premise Address	: 2261 A. GABUYA ST,COGON PARDO,CEBU CITY		
Account ID	: 8617833959-3				
Customer Name	: LAZAGA,MARIO TERESO TORREVILLAS	TOTAL AMOUNT DUE	: 2,486.82	Overdue Bill	: 1
Meter Number	: MTR1040428				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

86178339593 BC13/200.1/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760371764063

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007762781

76047554621

Date : 12-19-2016

BC13/200.1/0/0540292/-1

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

Account ID : 7604755462-1

Collection Ref. Code : 1863-32-230-2

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

Name : PEPITO,HERNANDO DAYOK

Premise Address : SITIO LAGUNA II,COGON PARDO,CEBU CITY

TIN : 406-533-521-000

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

Meter No	:	MTR1045455	Pole No	:	0540292
Serial No	:	121754528	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1433
Period From	:	11-18-2016	Prev Rdg	:	1404
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 179.60
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.54
CURRENT BILL - DECEMBER 2016		122.96
TOTAL AMOUNT DUE		243.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 188.00

Your monthly electricity consumption chart

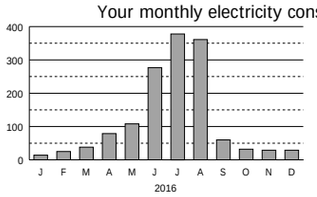

Avg Monthly Usage : 119.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.96		
Less : VAT	7.98		
Amount Net of VAT	114.98		
Less: BIR 2306	3.33		
BIR 2307	2.02	VATable Sales	114.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.63	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	117.61	TOTAL SALES	122.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/12-19-2016/-1

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

Bill ID. : 760371764063

Collection Ref. Code	: 1863-32-230-2	Premise Address	: SITIO LAGUNA II,COGON PARDO,CEBU CITY		
Account ID	: 7604755462-1				
Customer Name	: PEPITO,HERNANDO DAYOK	TOTAL AMOUNT DUE	: 243.45	Overdue Bill	: 1
Meter Number	: MTR1045455				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

76047554621 BC13/200.1/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727866435431

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007764514

72702712687

Date : 12-19-2016

BC13/200.1/0/0565672/-1

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

Account ID : 7270271268-7

Collection Ref. Code : 1863-50-806-6

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

Name : NOVAL,GIZELLE PALEN

Premise Address : SITIO ROYAL,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1055917	Pole No	:	0565672
Serial No	:	121449176	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	460
Period From	:	11-18-2016	Prev Rdg	:	426
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 161.42
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.58
CURRENT BILL - DECEMBER 2016		196.60
TOTAL AMOUNT DUE		311.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 110.00

Your monthly electricity consumption chart

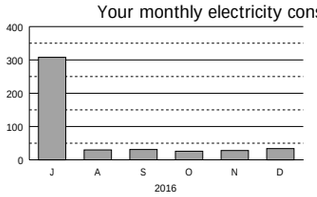

Avg Monthly Usage : 76.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.60		
Less : VAT	13.12		
Amount Net of VAT	183.48		
Less: BIR 2306	5.46		
BIR 2307	3.35	VATable Sales	183.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.67	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	187.79	TOTAL SALES	196.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/12-19-2016/-1

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

Bill ID. : 727866435431

Collection Ref. Code	: 1863-50-806-6	Premise Address	: SITIO ROYAL,COGON PARDO, CEBU CITY		
Account ID	: 7270271268-7				
Customer Name	: NOVAL,GIZELLE PALEN	TOTAL AMOUNT DUE	: 311.71	Overdue Bill	: 1
Meter Number	: MTR1055917				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

72702712687

BC13/200.1/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618322393648

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007758156

61846183764

Date : 12-19-2016

BC13/200.1/0/0505945/-1

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

Account ID : 6184618376-4

Collection Ref. Code : 1863-61-173-8

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

Name : TOMARCI,JANET PAGAL

Premise Address : SITIO CAIMITO,COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1174566	Pole No	:	0505945
Serial No	:	133482152	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	878
Period From	:	11-18-2016	Prev Rdg	:	624
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	236	Billed kWh	:	254

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,378.46
Transmission Charge	0.4065/kWh	103.25
System Loss Charge	0.7887/kWh	200.33
Sub-Total		1,682.04
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,864.50	57.29
Sub-Total		82.69
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		83.98
Transmission		2.27
System Loss		11.57
Distribution		87.81
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		337.54
CURRENT BILL - DECEMBER 2016		2,834.04
TOTAL AMOUNT DUE		5,698.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,464.00

Your monthly electricity consumption chart

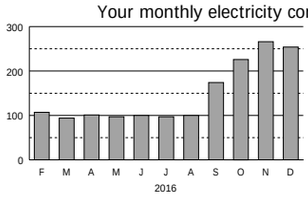

Avg Monthly Usage : 146.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.04		
Less : VAT	197.80		
Amount Net of VAT	2,636.24		
Less: BIR 2306	82.42		
BIR 2307	50.30	VATable Sales	2,636.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,503.52	VAT Zero Rated Sales	0.00
Add : VAT	197.80	VAT Amount	197.80
TOTAL AMOUNT DUE	2,701.32	TOTAL SALES	2,834.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/12-19-2016/-1

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

Bill ID. : 618322393648

Collection Ref. Code	: 1863-61-173-8	Premise Address	: SITIO CAIMITO,COGON PARDO,CEBU CITY		
Account ID	: 6184618376-4				
Customer Name	: TOMARCI,JANET PAGAL	TOTAL AMOUNT DUE	: 5,698.66	Overdue Bill	: 1
Meter Number	: MTR1174566				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

61846183764 BC13/200.1/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985698348410

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007757847

98573205741

Date : 12-19-2016

BC13/200.1/0/0540292/-1

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

Account ID : 9857320574-1

Collection Ref. Code : 1863-58-359-9

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

Name : GEORFO,MATHEW GESULGA

Premise Address : SITIO LAGUNA II,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1081173	Pole No	:	0540292
Serial No	:	40016109	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	910
Period From	:	11-18-2016	Prev Rdg	:	804
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	272	Billed kWh	:	106

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,997.00	39.94
Sub-Total		50.54
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.29
CURRENT BILL - DECEMBER 2016		1,204.07
TOTAL AMOUNT DUE		2,317.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 883.00

Your monthly electricity consumption chart

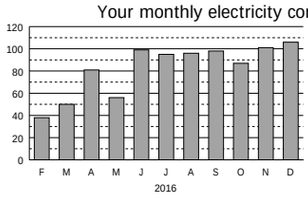

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.07		
Less : VAT	84.83		
Amount Net of VAT	1,119.24		
Less: BIR 2306	35.35		
BIR 2307	21.37	VATable Sales	1,119.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.52	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,147.35	TOTAL SALES	1,204.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/12-19-2016/-1

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

Bill ID. : 985698348410

Collection Ref. Code	: 1863-58-359-9	Premise Address	: SITIO LAGUNA II,COGON PARDO, CEBU CITY		
Account ID	: 9857320574-1				
Customer Name	: GEORFO,MATHEW GESULGA	TOTAL AMOUNT DUE	: 2,317.89	Overdue Bill	: 1
Meter Number	: MTR1081173				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

98573205741 BC13/200.1/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933500977722

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007747039

93343848888

Date : 12-19-2016

BC13/200.2/0/0594386/-1

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

Account ID : 9334384888-8

Collection Ref. Code : 9334-38-488-8

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

Name : REYES,MA. FE FRITZIE FORMENTERA

Premise Address : LOWER SITIO STO. NIÑO,INAYAWAN,CEBU CITY

TIN :

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

Meter No	:	MTR1188532	Pole No	:	0594386
Serial No	:	40134509	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	112
Period From	:	11-18-2016	Prev Rdg	:	57
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 149.86
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.81
CURRENT BILL - DECEMBER 2016		435.55
TOTAL AMOUNT DUE		841.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 180.00

Your monthly electricity consumption chart

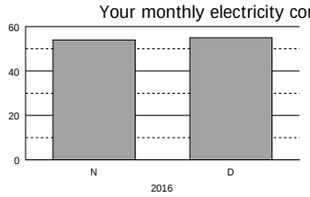

Avg Monthly Usage : 54.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.55		
Less : VAT	29.77		
Amount Net of VAT	405.78		
Less: BIR 2306	12.40		
BIR 2307	7.59	VATable Sales	405.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.79	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	415.56	TOTAL SALES	435.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/0/0/10/12-19-2016/-1

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

Bill ID. : 933500977722

Collection Ref. Code	: 9334-38-488-8	Premise Address	: LOWER SITIO STO. NIÑO,INAYAWAN,CEBU CITY		
Account ID	: 9334384888-8				
Customer Name	: REYES,MA. FE FRITZIE FORMENTERA	TOTAL AMOUNT DUE	: 841.49	Overdue Bill	: 1
Meter Number	: MTR1188532				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

93343848888

BC13/200.2/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451615524982

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007756481

45155029734

Date : 12-19-2016

BC13/200.4/0/0508634/-1

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

Account ID : 4515502973-4

Collection Ref. Code : 1863-64-407-5

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

Name : EMPALMADO,CINDERELLA PACRES

Premise Address : SITIO ALL SEASON,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1142443	Pole No	:	0508634
Serial No	:	40099169	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	571
Period From	:	11-18-2016	Prev Rdg	:	487
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		- 49.40
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.63
CURRENT BILL - DECEMBER 2016		857.85
TOTAL AMOUNT DUE		2,395.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 315.00

Your monthly electricity consumption chart

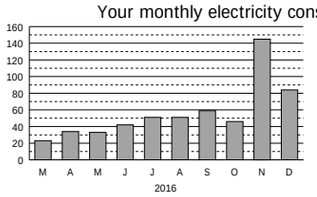

Avg Monthly Usage : 56.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.85		
Less : VAT	59.97		
Amount Net of VAT	797.88		
Less: BIR 2306	24.99		
BIR 2307	15.16	VATable Sales	797.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.73	VAT Zero Rated Sales	0.00
Add : VAT	59.97	VAT Amount	59.97
TOTAL AMOUNT DUE	817.70	TOTAL SALES	857.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 451615524982

Collection Ref. Code	: 1863-64-407-5	Premise Address	: SITIO ALL SEASON,COGON PARDO, CEBU CITY		
Account ID	: 4515502973-4				
Customer Name	: EMPALMADO,CINDERELLA PACRES	TOTAL AMOUNT DUE	: 2,395.89	Overdue Bill	: 1
Meter Number	: MTR1142443				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

45155029734 BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080493409962

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007756038

08024942859

Date : 12-19-2016

BC13/200.4/0/0508655/-1

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

Account ID : 0802494285-9

Collection Ref. Code : 1863-50-191-6

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

Name : ABABA,JORAMIE PONSICA

Premise Address : SITIO ALL SEASON,COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1075858	Pole No	:	0508655
Serial No	:	40012213	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	550
Period From	:	11-18-2016	Prev Rdg	:	502
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	307	Billed kWh	:	48

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 177.82
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.32
CURRENT BILL - DECEMBER 2016		329.72
TOTAL AMOUNT DUE		643.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 593.00

Your monthly electricity consumption chart

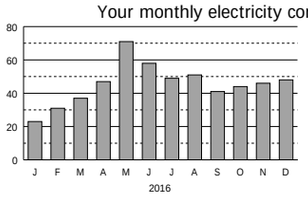

Avg Monthly Usage : 45.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.72		
Less : VAT	22.34		
Amount Net of VAT	307.38		
Less: BIR 2306	9.31		
BIR 2307	5.69	VATable Sales	307.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.38	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	314.72	TOTAL SALES	329.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 080493409962

Collection Ref. Code	: 1863-50-191-6	Premise Address	: SITIO ALL SEASON,COGON PARDO,CEBU CITY		
Account ID	: 0802494285-9				
Customer Name	: ABABA,JORAMIE PONSICA	TOTAL AMOUNT DUE	: 643.11	Overdue Bill	: 1
Meter Number	: MTR1075858				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

08024942859 BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721655786364

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007760825

72117263227

Date : 12-19-2016

BC13/200.4/0/0572031/-1

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

Account ID : 7211726322-7

Collection Ref. Code : 1861-50-788-7

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

Name : ZAPANTA,STEVE TANAID

Premise Address : LOURDES EXTENSION,COGON PARDO

TIN :

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

Meter No	:	MTR1070644	Pole No	:	0572031
Serial No	:	40007220	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1508
Period From	:	11-18-2016	Prev Rdg	:	1406
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	118	Billed kWh	:	102

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		32.73
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.88
CURRENT BILL - DECEMBER 2016		1,140.92
TOTAL AMOUNT DUE		2,267.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,140.00

Your monthly electricity consumption chart

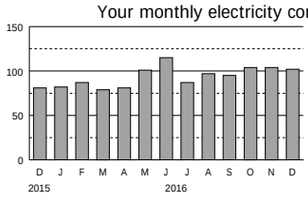

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.92		
Less : VAT	79.74		
Amount Net of VAT	1,061.18		
Less: BIR 2306	33.22		
BIR 2307	20.25	VATable Sales	1,061.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.71	VAT Zero Rated Sales	0.00
Add : VAT	79.74	VAT Amount	79.74
TOTAL AMOUNT DUE	1,087.45	TOTAL SALES	1,140.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 721655786364

Collection Ref. Code	: 1861-50-788-7	Premise Address	: LOURDES EXTENSION,COGON PARDO		
Account ID	: 7211726322-7				
Customer Name	: ZAPANTA,STEVE TANAID	TOTAL AMOUNT DUE	: 2,267.43	Overdue Bill	: 1
Meter Number	: MTR1070644				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

72117263227 BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795323642780

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007762973

79542919216

Date : 12-19-2016

BC13/200.4/0/0567453/-1

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

Account ID : 7954291921-6

Collection Ref. Code : 1863-22-035-6

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

Name : DELAPOS,ANTONIA BELIA

Premise Address : SITIO MILLENIUM,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1125674	Pole No	:	0567453
Serial No	:	84409649	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	591
Period From	:	11-18-2016	Prev Rdg	:	537
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 360.00	7.20
Sub-Total		- 147.93
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.67
CURRENT BILL - DECEMBER 2016		426.85
TOTAL AMOUNT DUE		786.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 500.00

Your monthly electricity consumption chart

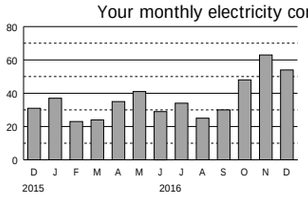

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.85		
Less : VAT	29.16		
Amount Net of VAT	397.69		
Less: BIR 2306	12.15		
BIR 2307	7.44	VATable Sales	397.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.10	VAT Zero Rated Sales	0.00
Add : VAT	29.16	VAT Amount	29.16
TOTAL AMOUNT DUE	407.26	TOTAL SALES	426.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 795323642780

Collection Ref. Code	: 1863-22-035-6	Premise Address	: SITIO MILLENIUM,COGON PARDO, CEBU CITY		
Account ID	: 7954291921-6				
Customer Name	: DELAPOS,ANTONIA BELIA	TOTAL AMOUNT DUE	: 786.82	Overdue Bill	: 1
Meter Number	: MTR1125674				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

79542919216 BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018972760898

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007757490

01883768176

Date : 12-19-2016

BC13/200.4/0/1344414/-1

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

Account ID : 0188376817-6

Collection Ref. Code : 1861-62-956-7

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

Name : ALVAREZ,ESTRELLITA MIFLORES

Premise Address : COGON,PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1079970	Pole No	:	1344414
Serial No	:	40006208	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5942
Period From	:	11-18-2016	Prev Rdg	:	5649
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	214	Billed kWh	:	293

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,188.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,590.11
Transmission Charge	0.4065/kWh	119.10
System Loss Charge	0.7887/kWh	231.09
Sub-Total		1,940.30
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,188.50	63.77
Sub-Total		93.08
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		96.86
Transmission		2.62
System Loss		13.34
Distribution		101.20
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		388.94
CURRENT BILL - DECEMBER 2016		3,265.69
TOTAL AMOUNT DUE		6,454.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 2,787.00

Your monthly electricity consumption chart

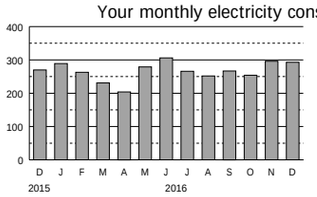

Avg Monthly Usage : 266.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.69		
Less : VAT	227.78		
Amount Net of VAT	3,037.91		
Less: BIR 2306	94.91		
BIR 2307	57.97	VATable Sales	3,037.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,885.03	VAT Zero Rated Sales	0.00
Add : VAT	227.78	VAT Amount	227.78
TOTAL AMOUNT DUE	3,112.81	TOTAL SALES	3,265.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 018972760898

Collection Ref. Code	: 1861-62-956-7	Premise Address	: COGON,PARDO, CEBU CITY		
Account ID	: 0188376817-6				
Customer Name	: ALVAREZ,ESTRELLITA MIFLORES	TOTAL AMOUNT DUE	: 6,454.03	Overdue Bill	: 1
Meter Number	: MTR1079970				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

01883768176

BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639910279282

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007750732

63905299564

Date : 12-19-2016

BC13/200.4/0/0572010/-1

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

Account ID : 6390529956-4

Collection Ref. Code : 1863-64-443-1

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

Name : SANOY,ELMER VILLAVER

Premise Address : SITIO ALL SEASON,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1140509	Pole No	:	0572010
Serial No	:	85022413	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	398
Period From	:	11-18-2016	Prev Rdg	:	369
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	118	Billed kWh	:	29

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 178.04
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.74
CURRENT BILL - DECEMBER 2016		124.72
TOTAL AMOUNT DUE		322.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 506.00

Your monthly electricity consumption chart

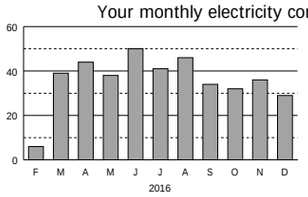

Avg Monthly Usage : 35.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.72		
Less : VAT	8.17		
Amount Net of VAT	116.55		
Less: BIR 2306	3.41		
BIR 2307	2.05	VATable Sales	116.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.09	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	119.26	TOTAL SALES	124.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 639910279282

Collection Ref. Code	: 1863-64-443-1	Premise Address	: SITIO ALL SEASON,COGON PARDO, CEBU CITY		
Account ID	: 6390529956-4				
Customer Name	: SANOY,ELMER VILLAVER	TOTAL AMOUNT DUE	: 322.98	Overdue Bill	: 1
Meter Number	: MTR1140509				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

63905299564

BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346255890564

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007754356

3464583740

Date : 12-19-2016

BC13/200.4/0/0572052/-1

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

Account ID : 3464558374-0

Collection Ref. Code : 1863-54-590-5

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

Name : FERROLINO,JANICE ARCELO

Premise Address : SITIO ALL SEASON,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1140755	Pole No	:	0572052
Serial No	:	40100097	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	333
Period From	:	11-18-2016	Prev Rdg	:	313
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	218	Billed kWh	:	20

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	108.54
Transmission Charge	0.4065/kWh	8.13
System Loss Charge	0.7887/kWh	15.77
Sub-Total		132.44
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.67	- 189.67
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 185.79
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.61
Transmission		0.18
System Loss		0.91
Distribution		7.47
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.67
CURRENT BILL - DECEMBER 2016		19.55
TOTAL AMOUNT DUE		213.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 194.00

Your monthly electricity consumption chart

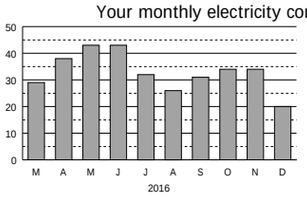

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.55		
Less : VAT	1.07		
Amount Net of VAT	18.48		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	18.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	18.92	TOTAL SALES	19.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 346255890564

Collection Ref. Code	: 1863-54-590-5	Premise Address	: SITIO ALL SEASON,COGON PARDO, CEBU CITY		
Account ID	: 3464558374-0				
Customer Name	: FERROLINO,JANICE ARCELO	TOTAL AMOUNT DUE	: 213.70	Overdue Bill	: 1
Meter Number	: MTR1140755				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

3464583740 BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977460399870

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007752951

97789110927

Date : 12-19-2016

BC13/200.4/0/0508872/-1

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

Account ID : 9778911092-7

Collection Ref. Code : 1863-39-497-4

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

Name : AMBIL,MICHAEL OHAO

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1081111	Pole No	:	0508872
Serial No	:	40007102	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	861
Period From	:	11-18-2016	Prev Rdg	:	775
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 67.34
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.99
CURRENT BILL - DECEMBER 2016		859.23
TOTAL AMOUNT DUE		1,595.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 743.00

Your monthly electricity consumption chart

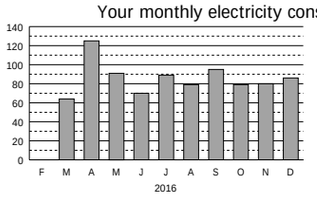

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.23		
Less : VAT	59.36		
Amount Net of VAT	799.87		
Less: BIR 2306	24.73		
BIR 2307	15.18	VATable Sales	799.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.96	VAT Zero Rated Sales	0.00
Add : VAT	59.36	VAT Amount	59.36
TOTAL AMOUNT DUE	819.32	TOTAL SALES	859.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 977460399870

Collection Ref. Code	: 1863-39-497-4	Premise Address	: SITIO LOURDES,COGON PARDO, CEBU CITY		
Account ID	: 9778911092-7				
Customer Name	: AMBIL,MICHAEL OHAO	TOTAL AMOUNT DUE	: 1,595.27	Overdue Bill	: 1
Meter Number	: MTR1081111				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

97789110927 BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349331010666

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007756147

34946789574

Date : 12-19-2016

BC13/200.4/0/0567376/-1

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

Account ID : 3494678957-4

Collection Ref. Code : 1861-90-302-2

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

Name : PAMA,RENALYN DELOS REYES

Premise Address : SITIO SACRED HEART,COGON, CEBU CITY

TIN :

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

Meter No	:	MTR1116810	Pole No	:	0567376
Serial No	:	40075387	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1406
Period From	:	11-18-2016	Prev Rdg	:	1275
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	444	Billed kWh	:	131

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		41.97
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.28
CURRENT BILL - DECEMBER 2016		1,463.60
TOTAL AMOUNT DUE		2,906.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,400.00

Your monthly electricity consumption chart

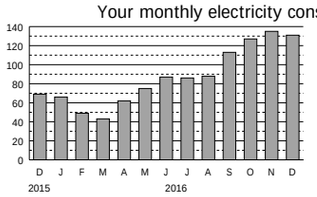

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.60		
Less : VAT	102.20		
Amount Net of VAT	1,361.40		
Less: BIR 2306	42.58		
BIR 2307	25.98	VATable Sales	1,361.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.84	VAT Zero Rated Sales	0.00
Add : VAT	102.20	VAT Amount	102.20
TOTAL AMOUNT DUE	1,395.04	TOTAL SALES	1,463.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 349331010666

Collection Ref. Code : 1861-90-302-2

Account ID : 3494678957-4

Customer Name : PAMA,RENALYN DELOS REYES

Meter Number : MTR1116810

Period : Nov 2016

Premise Address : SITIO SACRED HEART,COGON, CEBU CITY

TOTAL AMOUNT DUE : 2,906.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

34946789574 BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247871974411

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007755492

24759060387

Date : 12-19-2016

BC13/200.4/0/0540131/-1

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

Account ID : 2475906038-7

Collection Ref. Code : 2475-90-603-8

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

Name : BOLTRON,ROMEO SANTILLAN

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1181932	Pole No	:	0540131
Serial No	:	40127909	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	437
Period From	:	11-18-2016	Prev Rdg	:	245
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	200	Billed kWh	:	192

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,041.98
Transmission Charge	0.4065/kWh	78.05
System Loss Charge	0.7887/kWh	151.43
Sub-Total		1,271.46
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,557.00	51.14
Sub-Total		70.34
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		63.47
Transmission		1.72
System Loss		8.75
Distribution		66.53
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		256.32
CURRENT BILL - DECEMBER 2016		2,152.50
TOTAL AMOUNT DUE		4,709.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 180.00

Your monthly electricity consumption chart

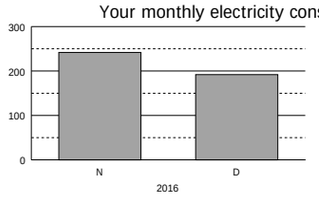

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.50		
Less : VAT	150.62		
Amount Net of VAT	2,001.88		
Less: BIR 2306	62.76		
BIR 2307	38.21	VATable Sales	2,001.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.91	VAT Zero Rated Sales	0.00
Add : VAT	150.62	VAT Amount	150.62
TOTAL AMOUNT DUE	2,051.53	TOTAL SALES	2,152.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 247871974411

Collection Ref. Code	: 2475-90-603-8	Premise Address	: SITIO LOURDES,COGON PARDO,CEBU CITY		
Account ID	: 2475906038-7				
Customer Name	: BOLTRON,ROMEO SANTILLAN	TOTAL AMOUNT DUE	: 4,709.47	Overdue Bill	: 1
Meter Number	: MTR1181932				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

24759060387 BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087166498667

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007760268

08702973978

Date : 12-19-2016

BC13/200.4/0/1385784/-1

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

Account ID : 0870297397-8

Collection Ref. Code : 1861-46-728-1

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

Name : ROXAS,CARMELITA CANALES

Premise Address : SITIO LOURDES EXT.,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1084368	Pole No	:	1385784
Serial No	:	40015300	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	944
Period From	:	11-18-2016	Prev Rdg	:	884
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	118	Billed kWh	:	60

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 163.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.07
CURRENT BILL - DECEMBER 2016		474.35
TOTAL AMOUNT DUE		897.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,122.22

Your monthly electricity consumption chart

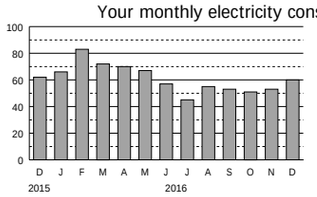

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.35		
Less : VAT	32.40		
Amount Net of VAT	441.95		
Less: BIR 2306	13.51		
BIR 2307	8.27	VATable Sales	441.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.17	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	452.57	TOTAL SALES	474.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 087166498667

Collection Ref. Code	: 1861-46-728-1	Premise Address	: SITIO LOURDES EXT.,COGON PARDO, CEBU CITY		
Account ID	: 0870297397-8				
Customer Name	: ROXAS,CARMELITA CANALES	TOTAL AMOUNT DUE	: 897.74	Overdue Bill	: 1
Meter Number	: MTR1084368				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

08702973978 BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382747990880

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007755939

38258486687

Date : 12-19-2016

BC13/200.4/0/1385784/-1

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

Account ID : 3825848668-7

Collection Ref. Code : 1861-98-539-8

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

Name : TABORA,JOVELYN GABUYA

Premise Address : SITIO LOURDES EXTENSION,COGON PARDO,CEBU CITY

TIN : 464-497-213-000

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

Meter No	:	MTR1122082	Pole No	:	1385784
Serial No	:	84446376	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	646
Period From	:	11-18-2016	Prev Rdg	:	599
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 174.71
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.30
CURRENT BILL - DECEMBER 2016		322.32
TOTAL AMOUNT DUE		601.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 400.00

Your monthly electricity consumption chart

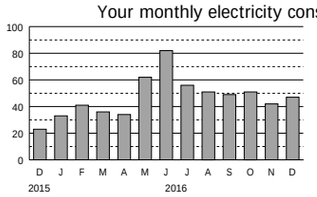

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.32		
Less : VAT	21.83		
Amount Net of VAT	300.49		
Less: BIR 2306	9.09		
BIR 2307	5.56	VATable Sales	300.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.84	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	307.67	TOTAL SALES	322.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 382747990880

Collection Ref. Code	: 1861-98-539-8	Premise Address	: SITIO LOURDES EXTENSION,COGON PARDO,CEBU CITY		
Account ID	: 3825848668-7				
Customer Name	: TABORA,JOVELYN GABUYA	TOTAL AMOUNT DUE	: 601.37	Overdue Bill	: 1
Meter Number	: MTR1122082				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

38258486687

BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907067958418

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007750920

90747685791

Date : 12-19-2016

BC13/200.4/0/0508620/-1

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

Account ID : 9074768579-1

Collection Ref. Code : 1863-93-593-2

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

Name : MAMITES,JENNIFER CABUDBUD

Premise Address : SITIO ALL SEASON 2,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1157663	Pole No	:	0508620
Serial No	:	133498642	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	275
Period From	:	11-18-2016	Prev Rdg	:	232
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.44
CURRENT BILL - DECEMBER 2016		295.71
TOTAL AMOUNT DUE		575.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 285.00

Your monthly electricity consumption chart

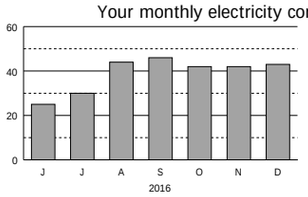

Avg Monthly Usage : 38.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.71		
Less : VAT	20.06		
Amount Net of VAT	275.65		
Less: BIR 2306	8.37		
BIR 2307	5.10	VATable Sales	275.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.18	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	282.24	TOTAL SALES	295.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 907067958418

Collection Ref. Code	: 1863-93-593-2	Premise Address	: SITIO ALL SEASON 2,COGON PARDO, CEBU CITY		
Account ID	: 9074768579-1				
Customer Name	: MAMITES,JENNIFER CABUDBUD	TOTAL AMOUNT DUE	: 575.65	Overdue Bill	: 1
Meter Number	: MTR1157663				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

90747685791 BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629146417163

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007764954

62999389778

Date : 12-19-2016

BC13/200.4/0/1385742/-1

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

Account ID : 6299938977-8

Collection Ref. Code : 1863-37-326-8

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

Name : BATAYOLA,IMELDA SAPLAD

Premise Address : SITIO SACRED HEART 2,COGON PARDO, CITY

TIN :

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

Meter No	:	MTR1152203	Pole No	:	1385742
Serial No	:	40103694	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	262
Period From	:	11-18-2016	Prev Rdg	:	228
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 161.28
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.59
CURRENT BILL - DECEMBER 2016		196.75
TOTAL AMOUNT DUE		318.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 110.00

Your monthly electricity consumption chart

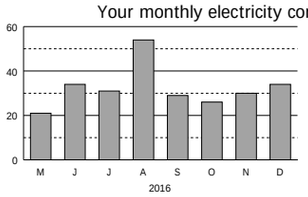

Avg Monthly Usage : 32.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.75		
Less : VAT	13.13		
Amount Net of VAT	183.62		
Less: BIR 2306	5.47		
BIR 2307	3.35	VATable Sales	183.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.80	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	187.93	TOTAL SALES	196.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 629146417163

Collection Ref. Code	: 1863-37-326-8	Premise Address	: SITIO SACRED HEART 2,COGON PARDO, CITY		
Account ID	: 6299938977-8				
Customer Name	: BATAYOLA,IMELDA SAPLAD	TOTAL AMOUNT DUE	: 318.92	Overdue Bill	: 1
Meter Number	: MTR1152203				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

62999389778

BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838176245951

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007749568

83825343086

Date : 12-19-2016

BC13/200.4/0/0508956/-1

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

Account ID : 8382534308-6

Collection Ref. Code : 1863-80-359-9

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

Name : MOTUS,LUCY DELIN

Premise Address : SITIO ALL SEASON II,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1147481	Pole No	:	0508956
Serial No	:	85062451	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	388
Period From	:	11-18-2016	Prev Rdg	:	357
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 143.51
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.39
CURRENT BILL - DECEMBER 2016		183.88
TOTAL AMOUNT DUE		483.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 196.00

Your monthly electricity consumption chart

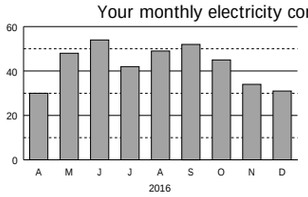

Avg Monthly Usage : 42.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.88		
Less : VAT	12.45		
Amount Net of VAT	171.43		
Less: BIR 2306	5.21		
BIR 2307	3.13	VATable Sales	171.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.09	VAT Zero Rated Sales	0.00
Add : VAT	12.45	VAT Amount	12.45
TOTAL AMOUNT DUE	175.54	TOTAL SALES	183.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 838176245951

Collection Ref. Code	: 1863-80-359-9	Premise Address	: SITIO ALL SEASON II,COGON PARDO, CEBU CITY		
Account ID	: 8382534308-6				
Customer Name	: MOTUS,LUCY DELIN	TOTAL AMOUNT DUE	: 483.49	Overdue Bill	: 1
Meter Number	: MTR1147481				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

83825343086

BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950086341623

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007756709

95074877754

Date : 12-19-2016

BC13/200.4/0/0567432/-1

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

Account ID : 9507487775-4

Collection Ref. Code : 1863-73-623-9

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

Name : CASTILLO,MARICEL PARDILLO

Premise Address : SITIO MILLENIUM,COGON PARDO

TIN :

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

Meter No	:	MTR1158144	Pole No	:	0567432
Serial No	:	133493815	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	192
Period From	:	11-18-2016	Prev Rdg	:	169
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	124.82
Transmission Charge	0.4065/kWh	9.35
System Loss Charge	0.7887/kWh	18.14
Sub-Total		152.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.11	- 145.02
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 143.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.61
Transmission		0.21
System Loss		1.05
Distribution		8.50
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.95
CURRENT BILL - DECEMBER 2016		98.01
TOTAL AMOUNT DUE		196.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 111.00

Your monthly electricity consumption chart

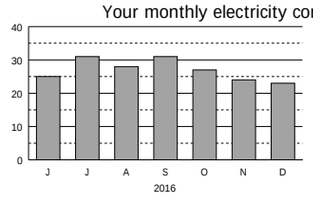

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.01		
Less : VAT	6.39		
Amount Net of VAT	91.62		
Less: BIR 2306	2.67		
BIR 2307	1.61	VATable Sales	91.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.34	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	93.73	TOTAL SALES	98.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 950086341623

Collection Ref. Code	: 1863-73-623-9	Premise Address	: SITIO MILLENIUM,COGON PARDO		
Account ID	: 9507487775-4				
Customer Name	: CASTILLO,MARICEL PARDILLO	TOTAL AMOUNT DUE	: 196.64	Overdue Bill	: 1
Meter Number	: MTR1158144				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

95074877754 BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999897708743

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007765695

99952359927

Date : 12-19-2016

BC13/200.4/0/0567362/-1

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

Account ID : 9995235992-7

Collection Ref. Code : 1863-55-080-1

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

Name : QUEZON,ANDRES NEGRE

Premise Address : SITIO SACRED HEART 1,COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1153104	Pole No	:	0567362
Serial No	:	85059975	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	310
Period From	:	11-18-2016	Prev Rdg	:	266
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	444	Billed kWh	:	44

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 158.50
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.04
CURRENT BILL - DECEMBER 2016		307.82
TOTAL AMOUNT DUE		598.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 230.00

Your monthly electricity consumption chart

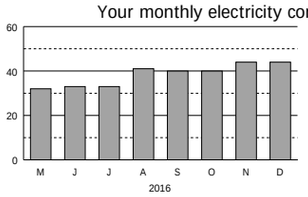

Avg Monthly Usage : 38.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.82		
Less : VAT	21.09		
Amount Net of VAT	286.73		
Less: BIR 2306	8.80		
BIR 2307	5.32	VATable Sales	286.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.61	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	293.70	TOTAL SALES	307.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 999897708743

Collection Ref. Code	: 1863-55-080-1	Premise Address	: SITIO SACRED HEART 1,COGON PARDO,CEBU CITY		
Account ID	: 9995235992-7				
Customer Name	: QUEZON,ANDRES NEGRE	TOTAL AMOUNT DUE	: 598.41	Overdue Bill	: 1
Meter Number	: MTR1153104				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

99952359927

BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604903125442

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007749621

60494585387

Date : 12-19-2016

BC13/200.4/0/0508620/-1

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

Account ID : 6049458538-7

Collection Ref. Code : 1865-26-944-1

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

Name : DESTACAMENTO,JENELYN ALBURO

Premise Address : SITIO ALL SEASON,COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1173423	Pole No	:	0508620
Serial No	:	85056244	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	258
Period From	:	11-18-2016	Prev Rdg	:	171
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 72.12
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.68
CURRENT BILL - DECEMBER 2016		864.63
TOTAL AMOUNT DUE		1,408.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 403.00

Your monthly electricity consumption chart

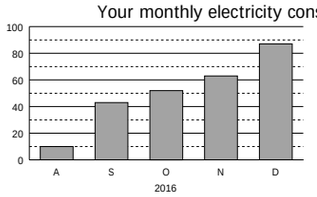

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.63		
Less : VAT	59.55		
Amount Net of VAT	805.08		
Less: BIR 2306	24.82		
BIR 2307	15.27	VATable Sales	805.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.99	VAT Zero Rated Sales	0.00
Add : VAT	59.55	VAT Amount	59.55
TOTAL AMOUNT DUE	824.54	TOTAL SALES	864.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 604903125442

Collection Ref. Code	: 1865-26-944-1	Premise Address	: SITIO ALL SEASON,COGON PARDO,CEBU CITY		
Account ID	: 6049458538-7				
Customer Name	: DESTACAMENTO,JENELYN ALBURO	TOTAL AMOUNT DUE	: 1,408.99	Overdue Bill	: 1
Meter Number	: MTR1173423				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

60494585387

BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576393575196

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007752364

57680764339

Date : 12-19-2016

BC13/200.4/0/0567432/-1

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

Account ID : 5768076433-9

Collection Ref. Code : 1861-62-440-9

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

Name : JEROSALEM,ROSALITO ARINGOY

Premise Address : SITIO MILLENIUM,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1095499	Pole No	:	0567432
Serial No	:	129128616	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	390
Period From	:	11-18-2016	Prev Rdg	:	363
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 167.46
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.01
CURRENT BILL - DECEMBER 2016		114.61
TOTAL AMOUNT DUE		225.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 100.00

Your monthly electricity consumption chart

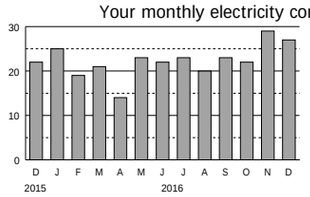

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.61		
Less : VAT	7.44		
Amount Net of VAT	107.17		
Less: BIR 2306	3.11		
BIR 2307	1.89	VATable Sales	107.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.17	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	109.61	TOTAL SALES	114.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 576393575196

Collection Ref. Code	: 1861-62-440-9	Premise Address	: SITIO MILLENIUM,COGON PARDO, CEBU CITY		
Account ID	: 5768076433-9				
Customer Name	: JEROSALEM,ROSALITO ARINGOY	TOTAL AMOUNT DUE	: 225.86	Overdue Bill	: 1
Meter Number	: MTR1095499				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

57680764339

BC13/200.4/0/0/10/12-19-2016/-1

60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057586286011

(Call Center : (032) 230-8326

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

BILLING STATEMENT

05731338397

1007761300

Date : 12-19-2016

BC13/200.4/0/0508606/-1

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

Account ID : 0573133839-7

Collection Ref. Code : 1857-31-092-6

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

Name : DUMAYHAG,JOVELYN GOMEZ

Premise Address : ALL SEASON,COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1139818	Pole No	:	0508606
Serial No	:	40096107	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	733
Period From	:	11-18-2016	Prev Rdg	:	686
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	319	Billed kWh	:	47

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 172.35
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.60
CURRENT BILL - DECEMBER 2016		324.98
TOTAL AMOUNT DUE		722.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 305.00

Your monthly electricity consumption chart

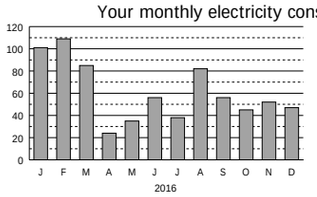

Avg Monthly Usage : 60.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.98		
Less : VAT	22.11		
Amount Net of VAT	302.87		
Less: BIR 2306	9.21		
BIR 2307	5.61	VATable Sales	302.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.05	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	310.16	TOTAL SALES	324.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 057586286011

Collection Ref. Code	: 1857-31-092-6	Premise Address	: ALL SEASON,COGON PARDO,CEBU CITY		
Account ID	: 0573133839-7				
Customer Name	: DUMAYHAG,JOVELYN GOMEZ	TOTAL AMOUNT DUE	: 722.01	Overdue Bill	: 1
Meter Number	: MTR1139818				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

05731338397

BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716141514373

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007757961

71619786859

Date : 12-19-2016

BC13/200.4/0/0572052/-1

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

Account ID : 7161978685-9

Collection Ref. Code : 1861-35-134-8

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

Name : SANTILLAN,OLIVIA CANETE

Premise Address : ALL SEASON,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1091217	Pole No	:	0572052
Serial No	:	40044042	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	856
Period From	:	11-18-2016	Prev Rdg	:	813
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		- 144.96
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.31
CURRENT BILL - DECEMBER 2016		312.14
TOTAL AMOUNT DUE		651.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 669.00

Your monthly electricity consumption chart

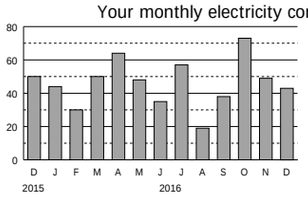

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.14		
Less : VAT	21.82		
Amount Net of VAT	290.32		
Less: BIR 2306	9.11		
BIR 2307	5.40	VATable Sales	290.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.81	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	297.63	TOTAL SALES	312.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 716141514373

Collection Ref. Code	: 1861-35-134-8	Premise Address	: ALL SEASON,COGON PARDO, CEBU CITY		
Account ID	: 7161978685-9				
Customer Name	: SANTILLAN,OLIVIA CANETE	TOTAL AMOUNT DUE	: 651.23	Overdue Bill	: 1
Meter Number	: MTR1091217				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

71619786859

BC13/200.4/0/0/10/12-19-2016/-1

62

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747525078079

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007754707

74743310950

Date : 12-19-2016

BC13/200.4/0/0508613/-1

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

Account ID : 7474331095-0

Collection Ref. Code : 1863-54-656-1

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

Name : ENTIRA,HONEYBEE ESCRAMAN

Premise Address : SITIO ALL SEASON 2,COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1139729	Pole No	:	0508613
Serial No	:	40090785	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	687
Period From	:	11-18-2016	Prev Rdg	:	656
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 147.09
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.93
CURRENT BILL - DECEMBER 2016		179.84
TOTAL AMOUNT DUE		300.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 326.00

Your monthly electricity consumption chart

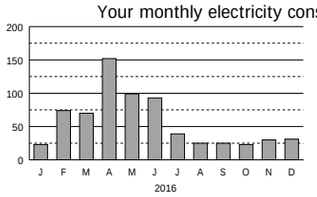

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.84		
Less : VAT	12.02		
Amount Net of VAT	167.82		
Less: BIR 2306	5.03		
BIR 2307	3.06	VATable Sales	167.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.73	VAT Zero Rated Sales	0.00
Add : VAT	12.02	VAT Amount	12.02
TOTAL AMOUNT DUE	171.75	TOTAL SALES	179.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 747525078079

Collection Ref. Code	: 1863-54-656-1	Premise Address	: SITIO ALL SEASON 2,COGON PARDO,CEBU CITY		
Account ID	: 7474331095-0				
Customer Name	: ENTIRA,HONEYBEE ESCRAMAN	TOTAL AMOUNT DUE	: 300.51	Overdue Bill	: 1
Meter Number	: MTR1139729				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

74743310950 BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768847782800

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007747728

76810350975

Date : 12-19-2016

BC13/200.4/0/1395350/-1

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

Account ID : 7681035097-5

Collection Ref. Code : 1863-56-788-7

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

Name : LOBINGCO,ALEXANDER TAMAYO

Premise Address : SITIO MILLENIUM,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1156182	Pole No	:	1395350
Serial No	:	40080964	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	375
Period From	:	11-18-2016	Prev Rdg	:	319
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 152.23
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.90
CURRENT BILL - DECEMBER 2016		443.74
TOTAL AMOUNT DUE		873.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 419.36

Your monthly electricity consumption chart

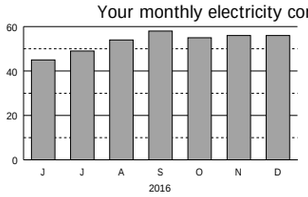

Avg Monthly Usage : 53.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.74		
Less : VAT	30.35		
Amount Net of VAT	413.39		
Less: BIR 2306	12.65		
BIR 2307	7.73	VATable Sales	413.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.01	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	423.36	TOTAL SALES	443.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 768847782800

Collection Ref. Code	: 1863-56-788-7	Premise Address	: SITIO MILLENIUM,COGON PARDO, CEBU CITY		
Account ID	: 7681035097-5				
Customer Name	: LOBINGCO,ALEXANDER TAMAYO	TOTAL AMOUNT DUE	: 873.23	Overdue Bill	: 1
Meter Number	: MTR1156182				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

76810350975 BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701505618908

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007747739

70192590092

Date : 12-19-2016

BC13/200.4/0/0572031/-1

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

Account ID : 7019259009-2

Collection Ref. Code : 1863-37-734-4

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

Name : PALEN,ALFREDO JR. CABAGTE

Premise Address : SITIO LOURDES EXT.,COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1130389	Pole No	:	0572031
Serial No	:	40078539	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2356
Period From	:	11-18-2016	Prev Rdg	:	2114
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	236	Billed kWh	:	242

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,313.33
Transmission Charge	0.4065/kWh	98.37
System Loss Charge	0.7887/kWh	190.87
Sub-Total		1,602.57
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,222.00	44.44
Sub-Total		68.65
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		80.00
Transmission		2.16
System Loss		11.03
Distribution		83.69
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		320.30
CURRENT BILL - DECEMBER 2016		2,688.96
TOTAL AMOUNT DUE		4,910.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,475.00

Your monthly electricity consumption chart

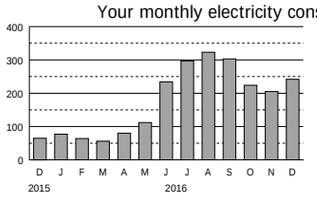

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.96		
Less : VAT	187.25		
Amount Net of VAT	2,501.71		
Less: BIR 2306	78.01		
BIR 2307	47.73	VATable Sales	2,501.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.97	VAT Zero Rated Sales	0.00
Add : VAT	187.25	VAT Amount	187.25
TOTAL AMOUNT DUE	2,563.22	TOTAL SALES	2,688.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 701505618908

Collection Ref. Code	: 1863-37-734-4	Premise Address	: SITIO LOURDES EXT.,COGON PARDO,CEBU CITY		
Account ID	: 7019259009-2				
Customer Name	: PALEN,ALFREDO JR. CABAGTE	TOTAL AMOUNT DUE	: 4,910.77	Overdue Bill	: 1
Meter Number	: MTR1130389				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

70192590092

BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964843587229

(Call Center : (032) 230-8326

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

96449912755

BILLING STATEMENT

1007764760

Date : 12-19-2016

BC13/200.4/0/0508956/-1

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

Account ID : 9644991275-5

Collection Ref. Code : 1863-74-968-3

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

Name : BENIAL,JOSELITO JABAY

Premise Address : SITIO ALL SEASON II,COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1145720	Pole No	:	0508956
Serial No	:	40102832	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	465
Period From	:	11-18-2016	Prev Rdg	:	388
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	264	Billed kWh	:	77

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		- 80.90
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.90
CURRENT BILL - DECEMBER 2016		748.24
TOTAL AMOUNT DUE		1,402.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 815.00

Your monthly electricity consumption chart

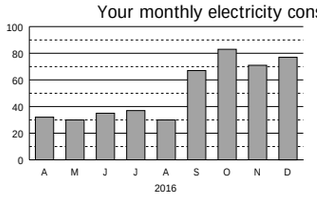

Avg Monthly Usage : 51.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.24		
Less : VAT	52.31		
Amount Net of VAT	695.93		
Less: BIR 2306	21.80		
BIR 2307	13.19	VATable Sales	695.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.94	VAT Zero Rated Sales	0.00
Add : VAT	52.31	VAT Amount	52.31
TOTAL AMOUNT DUE	713.25	TOTAL SALES	748.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 964843587229

Collection Ref. Code	: 1863-74-968-3	Premise Address	: SITIO ALL SEASON II,COGON PARDO,CEBU CITY		
Account ID	: 9644991275-5				
Customer Name	: BENIAL,JOSELITO JABAY	TOTAL AMOUNT DUE	: 1,402.88	Overdue Bill	: 1
Meter Number	: MTR1145720				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

96449912755

BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678281651385

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007753214

67859783895

Date : 12-19-2016

BC13/200.4/0/0508536/-1

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

Account ID : 6785978389-5

Collection Ref. Code : 1861-94-377-6

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

Name : LEGANIA,VICTORIA LEJARSO

Premise Address : SITIO ALL SEASON,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1131255	Pole No	:	0508536
Serial No	:	85012680	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	602
Period From	:	11-18-2016	Prev Rdg	:	572
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	364	Billed kWh	:	30

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 177.13
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.42
CURRENT BILL - DECEMBER 2016		136.80
TOTAL AMOUNT DUE		689.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 615.00

Your monthly electricity consumption chart

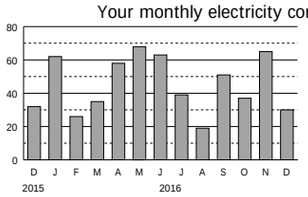

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.80		
Less : VAT	9.29		
Amount Net of VAT	127.51		
Less: BIR 2306	3.88		
BIR 2307	2.26	VATable Sales	127.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	121.37	VAT Zero Rated Sales	0.00
Add : VAT	9.29	VAT Amount	9.29
TOTAL AMOUNT DUE	130.66	TOTAL SALES	136.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 678281651385

Collection Ref. Code	: 1861-94-377-6	Premise Address	: SITIO ALL SEASON,COGON PARDO, CEBU CITY		
Account ID	: 6785978389-5				
Customer Name	: LEGANIA,VICTORIA LEJARSO	TOTAL AMOUNT DUE	: 689.22	Overdue Bill	: 1
Meter Number	: MTR1131255				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

67859783895 BC13/200.4/0/0/10/12-19-2016/-1 67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589888392428

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007760555

58986160339

Date : 12-19-2016

BC13/200.4/0/0567334/-1

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

Account ID : 5898616033-9

Collection Ref. Code : 1863-31-938-7

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

Name : ENIMA,MARITES MANALOP

Premise Address : SITIO STO. NINO,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1127684	Pole No	:	0567334
Serial No	:	40076876	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1532
Period From	:	11-18-2016	Prev Rdg	:	1461
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 90.45
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.62
CURRENT BILL - DECEMBER 2016		672.50
TOTAL AMOUNT DUE		1,237.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 1,655.00

Your monthly electricity consumption chart

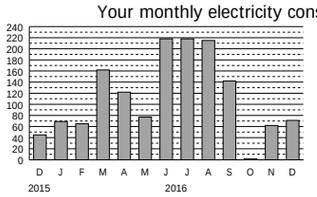

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.50		
Less : VAT	46.38		
Amount Net of VAT	626.12		
Less: BIR 2306	19.33		
BIR 2307	11.85	VATable Sales	626.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.94	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	641.32	TOTAL SALES	672.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 589888392428

Collection Ref. Code	: 1863-31-938-7	Premise Address	: SITIO STO. NINO,COGON PARDO, CEBU CITY		
Account ID	: 5898616033-9				
Customer Name	: ENIMA,MARITES MANALOP	TOTAL AMOUNT DUE	: 1,237.34	Overdue Bill	: 2
Meter Number	: MTR1127684				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

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

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

58986160339 BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670116828046

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007748774

67057328519

Date : 12-19-2016

BC13/200.4/0/1473233/-1

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

Account ID : 6705732851-9

Collection Ref. Code : 1863-67-950-2

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

Name : PIAMONTE,RICKY ROJAS

Premise Address : SITIO MILLENIUM,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1158146	Pole No	:	1473233
Serial No	:	133493813	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	850
Period From	:	11-18-2016	Prev Rdg	:	730
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	798	Billed kWh	:	120

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.66
CURRENT BILL - DECEMBER 2016		1,340.64
TOTAL AMOUNT DUE		2,638.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,320.00

Your monthly electricity consumption chart

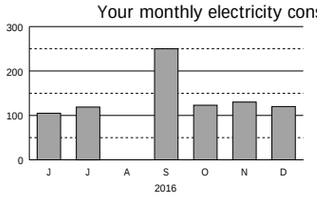

Avg Monthly Usage : 141.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.64		
Less : VAT	93.63		
Amount Net of VAT	1,247.01		
Less: BIR 2306	39.02		
BIR 2307	23.80	VATable Sales	1,247.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.19	VAT Zero Rated Sales	0.00
Add : VAT	93.63	VAT Amount	93.63
TOTAL AMOUNT DUE	1,277.82	TOTAL SALES	1,340.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 670116828046

Collection Ref. Code	: 1863-67-950-2	Premise Address	: SITIO MILLENIUM,COGON PARDO, CEBU CITY		
Account ID	: 6705732851-9				
Customer Name	: PIAMONTE,RICKY ROJAS	TOTAL AMOUNT DUE	: 2,638.44	Overdue Bill	: 1
Meter Number	: MTR1158146				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

67057328519

BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272937442973

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007749999

27268421404

Date : 12-19-2016

BC13/200.4/0/1049721/-1

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

Account ID : 2726842140-4

Collection Ref. Code : 1861-87-275-5

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

Name : MONTIBON,SYLVIA MINISTERIO

Premise Address : SITIO MILLENIUM,COGON PARDO CEBU CITY

TIN :

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

Meter No	:	MTR1099665	Pole No	:	1049721
Serial No	:	40072252	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1473
Period From	:	11-18-2016	Prev Rdg	:	1409
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	444	Billed kWh	:	64

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 106.57
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.42
CURRENT BILL - DECEMBER 2016		579.81
TOTAL AMOUNT DUE		1,370.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 585.00

Your monthly electricity consumption chart

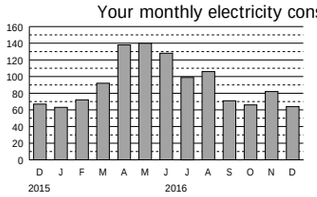

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.81		
Less : VAT	40.14		
Amount Net of VAT	539.67		
Less: BIR 2306	16.74		
BIR 2307	10.18	VATable Sales	539.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.75	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	552.89	TOTAL SALES	579.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 272937442973

Collection Ref. Code	: 1861-87-275-5	Premise Address	: SITIO MILLENIUM,COGON PARDO CEBU CITY		
Account ID	: 2726842140-4				
Customer Name	: MONTIBON,SYLVIA MINISTERIO	TOTAL AMOUNT DUE	: 1,370.80	Overdue Bill	: 1
Meter Number	: MTR1099665				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

27268421404 BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431545211260

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007765895

43180433435

Date : 12-19-2016

BC13/200.4/0/0567390/-1

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

Account ID : 4318043343-5

Collection Ref. Code : 1861-43-461-8

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

Name : NEIZ,JUBEL MAY REUBAL

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1095375	Pole No	:	0567390
Serial No	:	129128477	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	556
Period From	:	11-18-2016	Prev Rdg	:	527
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 178.43
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.69
CURRENT BILL - DECEMBER 2016		124.28
TOTAL AMOUNT DUE		303.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 91.00

Your monthly electricity consumption chart

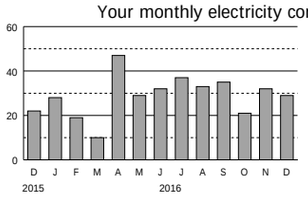

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.28		
Less : VAT	8.12		
Amount Net of VAT	116.16		
Less: BIR 2306	3.39		
BIR 2307	2.05	VATable Sales	116.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.72	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	118.84	TOTAL SALES	124.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 431545211260

Collection Ref. Code	: 1861-43-461-8	Premise Address	: SITIO SACRED HEART,COGON PARDO, CEBU CITY		
Account ID	: 4318043343-5				
Customer Name	: NEIZ,JUBEL MAY REUBAL	TOTAL AMOUNT DUE	: 303.12	Overdue Bill	: 1
Meter Number	: MTR1095375				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

43180433435 BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440939206050

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007750175

44018169571

Date : 12-19-2016

BC13/200.4/0/0572031/-1

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

Account ID : 4401816957-1

Collection Ref. Code : 1863-22-599-4

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

Name : ENYONG,ELIZALDE

Premise Address : LOURDES EXT.,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1126205	Pole No	:	0572031
Serial No	:	40079614	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1089
Period From	:	11-18-2016	Prev Rdg	:	944
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	786.92
Transmission Charge	0.4065/kWh	58.94
System Loss Charge	0.7887/kWh	114.36
Sub-Total		960.22
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		48.57
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		47.94
Transmission		1.29
System Loss		6.61
Distribution		50.39
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.12
CURRENT BILL - DECEMBER 2016		1,621.80
TOTAL AMOUNT DUE		3,324.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,660.00

Your monthly electricity consumption chart

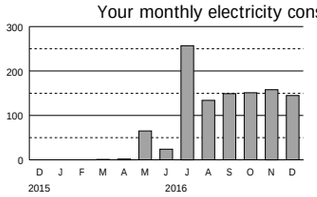

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.80		
Less : VAT	113.34		
Amount Net of VAT	1,508.46		
Less: BIR 2306	47.22		
BIR 2307	28.79	VATable Sales	1,508.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.45	VAT Zero Rated Sales	0.00
Add : VAT	113.34	VAT Amount	113.34
TOTAL AMOUNT DUE	1,545.79	TOTAL SALES	1,621.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 440939206050

Collection Ref. Code	: 1863-22-599-4	Premise Address	: LOURDES EXT.,COGON PARDO, CEBU CITY		
Account ID	: 4401816957-1				
Customer Name	: ENYONG,ELIZALDE	TOTAL AMOUNT DUE	: 3,324.85	Overdue Bill	: 1
Meter Number	: MTR1126205				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

44018169571 BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006847010964

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007750603

00659590350

Date : 12-19-2016

BC13/200.4/0/0567376/-1

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

Account ID : 0065959035-0

Collection Ref. Code : 1861-91-272-2

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

Name : LECENA,EDWARD CARREDO

Premise Address : SITIO KANIPAAN,COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1110431	Pole No	:	0567376
Serial No	:	129126439	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	821
Period From	:	11-18-2016	Prev Rdg	:	782
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 181.85
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.40
CURRENT BILL - DECEMBER 2016		228.40
TOTAL AMOUNT DUE		507.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 233.00

Your monthly electricity consumption chart

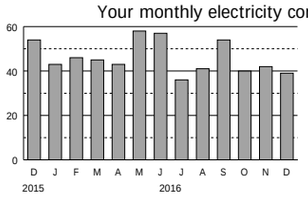

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.40		
Less : VAT	15.35		
Amount Net of VAT	213.05		
Less: BIR 2306	6.40		
BIR 2307	3.89	VATable Sales	213.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.76	VAT Zero Rated Sales	0.00
Add : VAT	15.35	VAT Amount	15.35
TOTAL AMOUNT DUE	218.11	TOTAL SALES	228.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 006847010964

Collection Ref. Code	: 1861-91-272-2	Premise Address	: SITIO KANIPAAN,COGON PARDO,CEBU CITY		
Account ID	: 0065959035-0				
Customer Name	: LECENA,EDWARD CARREDO	TOTAL AMOUNT DUE	: 507.32	Overdue Bill	: 1
Meter Number	: MTR1110431				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

00659590350 BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472006383504

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007750199

47280400756

Date : 12-19-2016

BC13/200.4/0/1374792/-1

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

Account ID : 4728040075-6

Collection Ref. Code : 1859-77-293-5

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

Name : ALGAR,ROSADELIMA NARCISO

Premise Address : SITIO MILLENIUM,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1062717	Pole No	:	1374792
Serial No	:	125293841	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2188
Period From	:	11-18-2016	Prev Rdg	:	2123
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 116.06
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.55
CURRENT BILL - DECEMBER 2016		579.93
TOTAL AMOUNT DUE		991.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 615.00

Your monthly electricity consumption chart

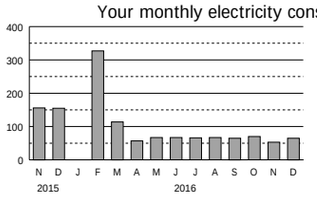

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.93		
Less : VAT	39.79		
Amount Net of VAT	540.14		
Less: BIR 2306	16.59		
BIR 2307	10.18	VATable Sales	540.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.37	VAT Zero Rated Sales	0.00
Add : VAT	39.79	VAT Amount	39.79
TOTAL AMOUNT DUE	553.16	TOTAL SALES	579.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 472006383504

Collection Ref. Code	: 1859-77-293-5	Premise Address	: SITIO MILLENIUM,COGON PARDO, CEBU CITY		
Account ID	: 4728040075-6				
Customer Name	: ALGAR,ROSADELIMA NARCISO	TOTAL AMOUNT DUE	: 991.54	Overdue Bill	: 1
Meter Number	: MTR1062717				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

47280400756

BC13/200.4/0/0/10/12-19-2016/-1

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570369025182

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007748725

57028836377

Date : 12-19-2016

BC13/200.4/0/0567376/-1

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

Account ID : 5702883637-7

Collection Ref. Code : 1859-83-950-9

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

Name : DAAL,REY VINCENT WENCESLAO

Premise Address : SACRED HEART,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1044797	Pole No	:	0567376
Serial No	:	121569887	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1412
Period From	:	11-18-2016	Prev Rdg	:	1338
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	233	Billed kWh	:	74

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 86.83
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.10
CURRENT BILL - DECEMBER 2016		709.04
TOTAL AMOUNT DUE		1,668.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,380.00

Your monthly electricity consumption chart

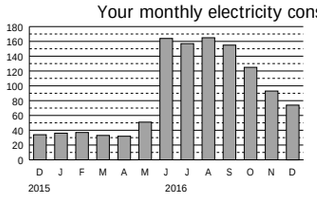

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.04		
Less : VAT	49.18		
Amount Net of VAT	659.86		
Less: BIR 2306	20.50		
BIR 2307	12.49	VATable Sales	659.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.87	VAT Zero Rated Sales	0.00
Add : VAT	49.18	VAT Amount	49.18
TOTAL AMOUNT DUE	676.05	TOTAL SALES	709.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 570369025182

Collection Ref. Code	: 1859-83-950-9	Premise Address	: SACRED HEART,COGON PARDO, CEBU CITY		
Account ID	: 5702883637-7				
Customer Name	: DAAL,REY VINCENT WENCESLAO	TOTAL AMOUNT DUE	: 1,668.71	Overdue Bill	: 1
Meter Number	: MTR1044797				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

57028836377

BC13/200.4/0/0/10/12-19-2016/-1

75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694560168776

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007762049

69419203281

Date : 12-19-2016

BC13/200.4/0/0572066/-1

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

Account ID : 6941920328-1

Collection Ref. Code : 1861-56-401-5

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

Name : CANONOY,RICKY JOY LATASA

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1073072	Pole No	:	0572066
Serial No	:	40042594	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	908
Period From	:	11-18-2016	Prev Rdg	:	814
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		- 19.37
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.85
CURRENT BILL - DECEMBER 2016		997.94
TOTAL AMOUNT DUE		2,270.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,001.00

Your monthly electricity consumption chart

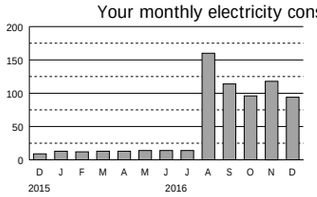

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.94		
Less : VAT	69.48		
Amount Net of VAT	928.46		
Less: BIR 2306	28.96		
BIR 2307	17.67	VATable Sales	928.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.83	VAT Zero Rated Sales	0.00
Add : VAT	69.48	VAT Amount	69.48
TOTAL AMOUNT DUE	951.31	TOTAL SALES	997.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 694560168776

Collection Ref. Code	: 1861-56-401-5	Premise Address	: SITIO LOURDES,COGON PARDO, CEBU CITY		
Account ID	: 6941920328-1				
Customer Name	: CANONOY,RICKY JOY LATASA	TOTAL AMOUNT DUE	: 2,270.22	Overdue Bill	: 1
Meter Number	: MTR1073072				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

69419203281

BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591389165172

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007761873

59163476217

Date : 12-19-2016

BC13/200.4/0/0572031/-1

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

Account ID : 5916347621-7

Collection Ref. Code : 1861-56-785-5

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

Name : QUIBIDO,JERRY ABELLANOSA

Premise Address : SITIO LOURDES EXTENSION,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1068518	Pole No	:	0572031
Serial No	:	125286530	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1258
Period From	:	11-18-2016	Prev Rdg	:	1197
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	118	Billed kWh	:	61

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		- 92.35
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.10
CURRENT BILL - DECEMBER 2016		563.25
TOTAL AMOUNT DUE		1,170.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 610.00

Your monthly electricity consumption chart

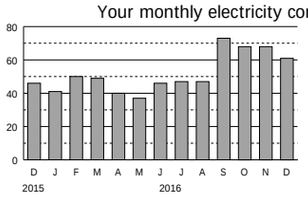

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.25		
Less : VAT	39.38		
Amount Net of VAT	523.87		
Less: BIR 2306	16.41		
BIR 2307	9.90	VATable Sales	523.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.56	VAT Zero Rated Sales	0.00
Add : VAT	39.38	VAT Amount	39.38
TOTAL AMOUNT DUE	536.94	TOTAL SALES	563.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/12-19-2016/-1

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

Bill ID. : 591389165172

Collection Ref. Code	: 1861-56-785-5	Premise Address	: SITIO LOURDES EXTENSION,COGON PARDO, CEBU CITY		
Account ID	: 5916347621-7				
Customer Name	: QUIBIDO,JERRY ABELLANOSA	TOTAL AMOUNT DUE	: 1,170.52	Overdue Bill	: 1
Meter Number	: MTR1068518				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

59163476217 BC13/200.4/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422532539290

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007760172

42241487661

Date : 12-19-2016

BC13/222.3/0/0409751/-1

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

Account ID : 4224148766-1

Collection Ref. Code : 1865-32-971-1

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

Name : BORRES,EDMUND ENGLATERA

Premise Address : BANICA,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1185462	Pole No	:	0409751
Serial No	:	40131439	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	67
Period From	:	11-18-2016	Prev Rdg	:	29
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 144.00	2.88
Sub-Total		- 179.81
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.15
CURRENT BILL - DECEMBER 2016		219.72
TOTAL AMOUNT DUE		363.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 180.00

Your monthly electricity consumption chart

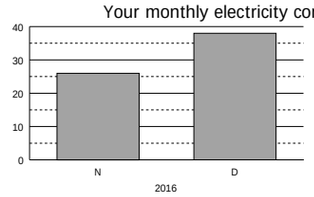

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.72		
Less : VAT	14.66		
Amount Net of VAT	205.06		
Less: BIR 2306	6.10		
BIR 2307	3.74	VATable Sales	205.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.22	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	209.88	TOTAL SALES	219.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/0/0/10/12-19-2016/-1

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

Bill ID. : 422532539290

Collection Ref. Code	: 1865-32-971-1	Premise Address	: BANICA,TALAMBAN, CEBU CITY		
Account ID	: 4224148766-1				
Customer Name	: BORRES,EDMUND ENGLATERA	TOTAL AMOUNT DUE	: 363.48	Overdue Bill	: 1
Meter Number	: MTR1185462				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

42241487661 BC13/222.3/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929122523807

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007763957

92994224787

Date : 12-19-2016

BC13/222.3/0/0616315/-1

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

Account ID : 9299422478-7

Collection Ref. Code : 1863-63-854-7

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

Name : INGUITO,TERESITA CULONGAN

Premise Address : TAC-AN,TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	MTR1144402	Pole No	:	0616315
Serial No	:	40098301	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	516
Period From	:	11-18-2016	Prev Rdg	:	372
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	122	Billed kWh	:	144

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	781.49
Transmission Charge	0.4065/kWh	58.54
System Loss Charge	0.7887/kWh	113.57
Sub-Total		953.60
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		48.14
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		47.61
Transmission		1.29
System Loss		6.57
Distribution		50.04
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.81
CURRENT BILL - DECEMBER 2016		1,610.58
TOTAL AMOUNT DUE		3,297.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,067.00

Your monthly electricity consumption chart

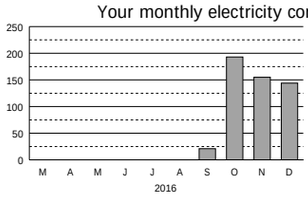

Avg Monthly Usage : 51.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.58		
Less : VAT	112.56		
Amount Net of VAT	1,498.02		
Less: BIR 2306	46.90		
BIR 2307	28.59	VATable Sales	1,498.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.53	VAT Zero Rated Sales	0.00
Add : VAT	112.56	VAT Amount	112.56
TOTAL AMOUNT DUE	1,535.09	TOTAL SALES	1,610.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/0/0/10/12-19-2016/-1

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

Bill ID. : 929122523807

Collection Ref. Code	: 1863-63-854-7	Premise Address	: TAC-AN,TALAMBAN,CEBU CITY		
Account ID	: 9299422478-7				
Customer Name	: INGUITO,TERESITA CULONGAN	TOTAL AMOUNT DUE	: 3,297.12	Overdue Bill	: 1
Meter Number	: MTR1144402				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

92994224787 BC13/222.3/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169252881502

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007748426

16933135325

Date : 12-19-2016

BC13/222.9/0/0627671/-1

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

Account ID : 1693313532-5

Collection Ref. Code : 1861-42-242-3

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

Name : BAGUIO,VENUS SANCHEZ

Premise Address : BAOGO,BUDLA-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1069399	Pole No	:	0627671
Serial No	:	121447559	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	977
Period From	:	11-18-2016	Prev Rdg	:	925
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 140.13
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.84
CURRENT BILL - DECEMBER 2016		413.84
TOTAL AMOUNT DUE		879.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 500.00

Your monthly electricity consumption chart

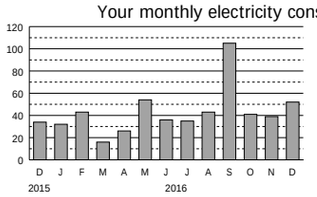

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.84		
Less : VAT	28.37		
Amount Net of VAT	385.47		
Less: BIR 2306	11.83		
BIR 2307	7.21	VATable Sales	385.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.43	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	394.80	TOTAL SALES	413.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/0/0/10/12-19-2016/-1

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

Bill ID. : 169252881502

Collection Ref. Code	: 1861-42-242-3	Premise Address	: BAOGO,BUDLA-AN, CEBU CITY		
Account ID	: 1693313532-5				
Customer Name	: BAGUIO,VENUS SANCHEZ	TOTAL AMOUNT DUE	: 879.31	Overdue Bill	: 1
Meter Number	: MTR1069399				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

16933135325 BC13/222.9/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968306043738

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007748042

96817019019

Date : 12-19-2016

BC13/222.9/0/0654506/-1

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

Account ID : 9681701901-9

Collection Ref. Code : 1861-37-188-8

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

Name : PATALINGHUG,EMMA ENGLATERRA

Premise Address : SITIO BAUGO,BUDLAAN, CEBU CITY

TIN :

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

Meter No	:	MTR1058938	Pole No	:	0654506
Serial No	:	125288398	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	860
Period From	:	11-18-2016	Prev Rdg	:	802
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	120	Billed kWh	:	58

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 155.44
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.32
CURRENT BILL - DECEMBER 2016		461.92
TOTAL AMOUNT DUE		1,015.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 408.00

Your monthly electricity consumption chart

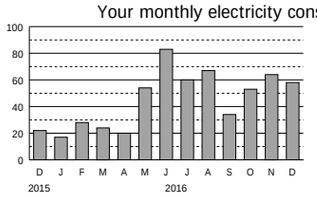

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.92		
Less : VAT	31.68		
Amount Net of VAT	430.24		
Less: BIR 2306	13.21		
BIR 2307	8.05	VATable Sales	430.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.98	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	440.66	TOTAL SALES	461.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/0/0/10/12-19-2016/-1

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

Bill ID. : 968306043738

Collection Ref. Code	: 1861-37-188-8	Premise Address	: SITIO BAUGO,BUDLAAN, CEBU CITY		
Account ID	: 9681701901-9				
Customer Name	: PATALINGHUG,EMMA ENGLATERRA	TOTAL AMOUNT DUE	: 1,015.60	Overdue Bill	: 1
Meter Number	: MTR1058938				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

96817019019 BC13/222.9/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504442873639

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007750176

50484767855

Date : 12-19-2016

BC13/229.6/0/0065911/-1

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

Account ID : 5048476785-5

Collection Ref. Code : 5048-47-678-5

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

Name : TAPIA,ROLANDO GOMEZ

Premise Address : BABAG I LIKO LIKO,CEBU CITY

TIN :

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

Meter No	:	MTR1133693	Pole No	:	0065911
Serial No	:	40076220	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1064
Period From	:	11-18-2016	Prev Rdg	:	1005
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	444	Billed kWh	:	59

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 158.82
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.28
CURRENT BILL - DECEMBER 2016		468.99
TOTAL AMOUNT DUE		996.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,197.00

Your monthly electricity consumption chart

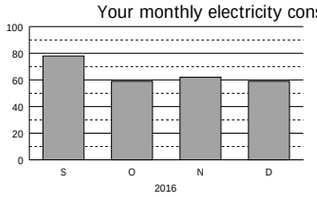

Avg Monthly Usage : 64.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.99		
Less : VAT	32.13		
Amount Net of VAT	436.86		
Less: BIR 2306	13.37		
BIR 2307	8.18	VATable Sales	436.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.31	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	447.44	TOTAL SALES	468.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/0/0/10/12-19-2016/-1

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

Bill ID. : 504442873639

Collection Ref. Code	: 5048-47-678-5	Premise Address	: BABAG I LIKO LIKO,CEBU CITY		
Account ID	: 5048476785-5				
Customer Name	: TAPIA,ROLANDO GOMEZ	TOTAL AMOUNT DUE	: 996.05	Overdue Bill	: 1
Meter Number	: MTR1133693				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

50484767855 BC13/229.6/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618341021152

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007758543

61849690716

Date : 12-19-2016

BC13/229.6/0/0065622/-1

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

Account ID : 6184969071-6

Collection Ref. Code : 1865-26-626-4

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

Name : BATUCAN,CECILIA OLEVERIO

Premise Address : SITIO BABAG 1,CEBU CITY

TIN :

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

Meter No	:	MTR1060299	Pole No	:	0065622
Serial No	:	125295629	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	100
Period From	:	11-18-2016	Prev Rdg	:	73
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 167.76
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.98
CURRENT BILL - DECEMBER 2016		114.28
TOTAL AMOUNT DUE		210.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 26.00

Your monthly electricity consumption chart

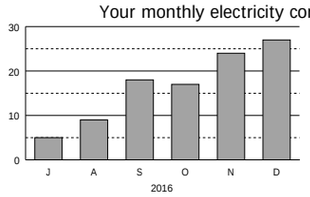

Avg Monthly Usage : 16.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.28		
Less : VAT	7.41		
Amount Net of VAT	106.87		
Less: BIR 2306	3.10		
BIR 2307	1.88	VATable Sales	106.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.89	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	109.30	TOTAL SALES	114.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/0/0/10/12-19-2016/-1

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

Bill ID. : 618341021152

Collection Ref. Code	: 1865-26-626-4	Premise Address	: SITIO BABAG 1,CEBU CITY		
Account ID	: 6184969071-6				
Customer Name	: BATUCAN,CECILIA OLEVERIO	TOTAL AMOUNT DUE	: 210.93	Overdue Bill	: 1
Meter Number	: MTR1060299				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

61849690716 BC13/229.6/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627370573914

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007763883

62718962483

Date : 12-19-2016

BC13/229.6/0/0046166/-1

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

Account ID : 6271896248-3

Collection Ref. Code : 1865-24-116-4

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

Name : ALIPAR,JOVELYN PLACENCIA

Premise Address : SITIO LAMACAO,BABAG 1,CEBU CITY

TIN :

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

Meter No	:	MTR1162398	Pole No	:	0046166
Serial No	:	133483340	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	260
Period From	:	11-18-2016	Prev Rdg	:	224
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 166.94
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.81
CURRENT BILL - DECEMBER 2016		212.26
TOTAL AMOUNT DUE		525.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 300.00

Your monthly electricity consumption chart

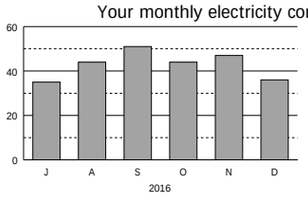

Avg Monthly Usage : 42.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.26		
Less : VAT	14.31		
Amount Net of VAT	197.95		
Less: BIR 2306	5.97		
BIR 2307	3.62	VATable Sales	197.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.36	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	202.67	TOTAL SALES	212.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/0/0/10/12-19-2016/-1

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

Bill ID. : 627370573914

Collection Ref. Code	: 1865-24-116-4	Premise Address	: SITIO LAMACAO,BABAG 1,CEBU CITY		
Account ID	: 6271896248-3				
Customer Name	: ALIPAR,JOVELYN PLACENCIA	TOTAL AMOUNT DUE	: 525.06	Overdue Bill	: 1
Meter Number	: MTR1162398				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

62718962483 BC13/229.6/0/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589471641561

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007760674

58938503032

Date : 12-19-2016

BC13/229.6/53/0065792/-1

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

Account ID : 5893850303-2

Collection Ref. Code : 1863-20-503-9

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

Name : TABURNAL,ROSE PATALINGHUG

Premise Address : LIKO LIKO,BABAG I, CEBU CITY

TIN :

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

Meter No	:	MTR1125986	Pole No	:	0065792
Serial No	:	84451463	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	783
Period From	:	11-18-2016	Prev Rdg	:	730
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 143.68
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.78
CURRENT BILL - DECEMBER 2016		420.72
TOTAL AMOUNT DUE		851.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 436.00

Your monthly electricity consumption chart

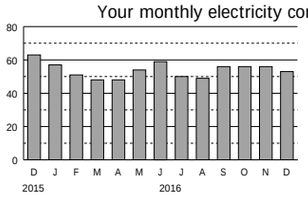

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.72		
Less : VAT	28.81		
Amount Net of VAT	391.91		
Less: BIR 2306	12.01		
BIR 2307	7.33	VATable Sales	391.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.57	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	401.38	TOTAL SALES	420.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/53/0/10/12-19-2016/-1

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

Bill ID. : 589471641561

Collection Ref. Code	: 1863-20-503-9	Premise Address	: LIKO LIKO,BABAG I, CEBU CITY		
Account ID	: 5893850303-2				
Customer Name	: TABURNAL,ROSE PATALINGHUG	TOTAL AMOUNT DUE	: 851.36	Overdue Bill	: 1
Meter Number	: MTR1125986				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

58938503032 BC13/229.6/53/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925846156263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92549201249

1007761191

Date : 12-19-2016

BC13/229.6/750/0051566/-1

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

Account ID : 9254920124-9

Collection Ref. Code : 1863-26-884-7

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

Name : RALLOS,JOVITA LIAO

Premise Address : BABAG 1,BUSAY

TIN :

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

Meter No	:	MTR1154673	Pole No	:	0051566
Serial No	:	133485810	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	84
Period From	:	11-18-2016	Prev Rdg	:	22
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	344	Billed kWh	:	62

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 99.60
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.59
CURRENT BILL - DECEMBER 2016		565.96
TOTAL AMOUNT DUE		1,515.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 120.00

Your monthly electricity consumption chart

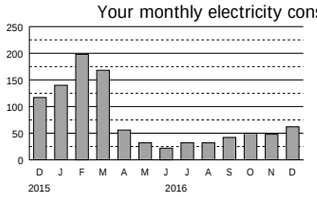

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.96		
Less : VAT	39.34		
Amount Net of VAT	526.62		
Less: BIR 2306	16.39		
BIR 2307	9.94	VATable Sales	526.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.29	VAT Zero Rated Sales	0.00
Add : VAT	39.34	VAT Amount	39.34
TOTAL AMOUNT DUE	539.63	TOTAL SALES	565.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/750/0/10/12-19-2016/-1

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

Bill ID. : 925846156263

Collection Ref. Code	: 1863-26-884-7	Premise Address	: BABAG 1,BUSAY		
Account ID	: 9254920124-9				
Customer Name	: RALLOS,JOVITA LIAO	TOTAL AMOUNT DUE	: 1,515.36	Overdue Bill	: 3
Meter Number	: MTR1154673				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

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

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

92549201249 BC13/229.6/750/0/10/12-19-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242666585823

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007752376

24299308767

Date : 12-19-2016

BC13/229.6/1440/0056022/-1

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

Account ID : 2429930876-7

Collection Ref. Code : 1863-41-458-4

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

Name : VILLANUEVA,BABY EMPUERTO

Premise Address : SITIO LAMAKAN,BABAG, CEBU CITY

TIN :

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

Meter No	:	MTR1135128	Pole No	:	0056022
Serial No	:	40093212	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	837
Period From	:	11-18-2016	Prev Rdg	:	774
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	201	Billed kWh	:	63

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 2,723.50	54.47
Sub-Total		- 66.02
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		78.24
CURRENT BILL - DECEMBER 2016		614.68
TOTAL AMOUNT DUE		3,337.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,090.00

Your monthly electricity consumption chart

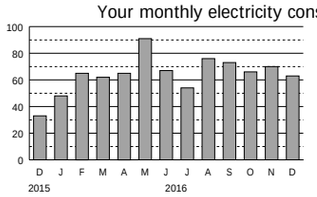

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.68		
Less : VAT	44.20		
Amount Net of VAT	570.48		
Less: BIR 2306	18.41		
BIR 2307	10.81	VATable Sales	570.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.26	VAT Zero Rated Sales	0.00
Add : VAT	44.20	VAT Amount	44.20
TOTAL AMOUNT DUE	585.46	TOTAL SALES	614.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1440/0/10/12-19-2016/-1

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

Bill ID. : 242666585823

Collection Ref. Code	: 1863-41-458-4	Premise Address	: SITIO LAMAKAN,BABAG, CEBU CITY		
Account ID	: 2429930876-7				
Customer Name	: VILLANUEVA,BABY EMPUERTO	TOTAL AMOUNT DUE	: 3,337.95	Overdue Bill	: 4
Meter Number	: MTR1135128				
Period	: Aug 2016 to Nov 2016				

NOTICE OF DISCONNECTION

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

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

24299308767 BC13/229.6/1440/0/10/12-19-2016/-1 87

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216527250897

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007755757

21683100008

Date : 12-19-2016

BC13/229.6/70/0065770/10

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

Account ID : 2168310000-8

Collection Ref. Code : 1831-33-683-9

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

Name : ARCHIVAL,JOCETO V

Premise Address : BABAG I

TIN :

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

Meter No	:	MTR1052785	Pole No	:	0065770
Serial No	:	121449724	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1091
Period From	:	11-18-2016	Prev Rdg	:	1042
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 183.32
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.09
CURRENT BILL - DECEMBER 2016		334.47
TOTAL AMOUNT DUE		562.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 729.00

Your monthly electricity consumption chart

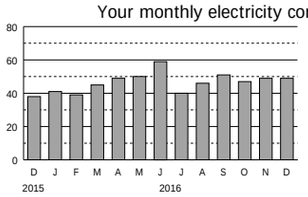

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.47		
Less : VAT	22.59		
Amount Net of VAT	311.88		
Less: BIR 2306	9.41		
BIR 2307	5.77	VATable Sales	311.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.70	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	319.29	TOTAL SALES	334.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/70/0/10/12-19-2016/10

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

Bill ID. : 216527250897

Collection Ref. Code	: 1831-33-683-9	Premise Address	: BABAG I		
Account ID	: 2168310000-8				
Customer Name	: ARCHIVAL,JOCETO V	TOTAL AMOUNT DUE	: 562.26	Overdue Bill	: 1
Meter Number	: MTR1052785				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

21683100008

BC13/229.6/70/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719952711571

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

71933100001

BILLING STATEMENT

1007759630

Date : 12-19-2016

BC13/229.6/90/0065770/10

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

Account ID : 7193310000-1

Collection Ref. Code : 1837-71-461-4

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

Name : BONGHANOY,CRISPINA

Premise Address : BABAG I LIKO LIKO

TIN :

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

Meter No	:	342490GS6	Pole No	:	0065770
Serial No	:	44750981	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4998
Period From	:	11-18-2016	Prev Rdg	:	4976
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 134.85
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.45
CURRENT BILL - DECEMBER 2016		96.23
TOTAL AMOUNT DUE		296.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 100.00

Your monthly electricity consumption chart

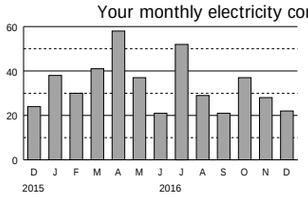

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.23		
Less : VAT	6.37		
Amount Net of VAT	89.86		
Less: BIR 2306	2.65		
BIR 2307	1.59	VATable Sales	89.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.62	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	91.99	TOTAL SALES	96.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/90/0/10/12-19-2016/10

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

Bill ID. : 719952711571

Collection Ref. Code	: 1837-71-461-4	Premise Address	: BABAG I LIKO LIKO		
Account ID	: 7193310000-1				
Customer Name	: BONGHANOY,CRISPINA	TOTAL AMOUNT DUE	: 296.90	Overdue Bill	: 1
Meter Number	: 342490GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

71933100001

BC13/229.6/90/0/10/12-19-2016/10

89

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706999570260

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007751589

70664100008

Date : 12-19-2016

BC13/229.6/180/0065911/10

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

Account ID : 7066410000-8

Collection Ref. Code : 1825-62-575-1

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

Name : GOMEZ,DANILO

Premise Address : BABAG I LIKO LIKO

TIN :

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

Meter No	:	012047 EFS6	Pole No	:	0065911
Serial No	:	121437586	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1682
Period From	:	11-18-2016	Prev Rdg	:	1637
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 168.46
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.18
CURRENT BILL - DECEMBER 2016		307.48
TOTAL AMOUNT DUE		519.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 310.00

Your monthly electricity consumption chart

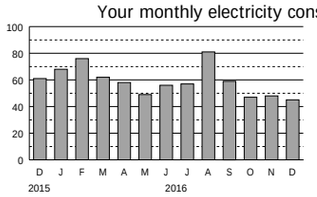

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.48		
Less : VAT	20.78		
Amount Net of VAT	286.70		
Less: BIR 2306	8.66		
BIR 2307	5.31	VATable Sales	286.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.73	VAT Zero Rated Sales	0.00
Add : VAT	20.78	VAT Amount	20.78
TOTAL AMOUNT DUE	293.51	TOTAL SALES	307.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/180/0/10/12-19-2016/10

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

Bill ID. : 706999570260

Collection Ref. Code	: 1825-62-575-1	Premise Address	: BABAG I LIKO LIKO		
Account ID	: 7066410000-8				
Customer Name	: GOMEZ,DANILO	TOTAL AMOUNT DUE	: 519.44	Overdue Bill	: 1
Meter Number	: 012047 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

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

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

70664100008 BC13/229.6/180/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188155785504

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007760296

18824100004

Date : 12-19-2016

BC13/229.6/250/0065911/10

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

Account ID : 1882410000-4

Collection Ref. Code : 1823-62-218-6

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

Name : TAPIA,ADELIE M

Premise Address : SITIO LIKOLIKO,BABAG 1,CEBU CITY

TIN :

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

Meter No	:	420811GS6	Pole No	:	0065911
Serial No	:	68708198	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8944
Period From	:	11-18-2016	Prev Rdg	:	8861
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 64.67
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.34
CURRENT BILL - DECEMBER 2016		829.80
TOTAL AMOUNT DUE		1,556.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 828.00

Your monthly electricity consumption chart

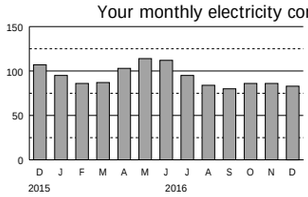

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.80		
Less : VAT	57.34		
Amount Net of VAT	772.46		
Less: BIR 2306	23.90		
BIR 2307	14.66	VATable Sales	772.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.90	VAT Zero Rated Sales	0.00
Add : VAT	57.34	VAT Amount	57.34
TOTAL AMOUNT DUE	791.24	TOTAL SALES	829.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/250/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188155785504

Collection Ref. Code	: 1823-62-218-6	Premise Address	: SITIO LIKOLIKO,BABAG 1,CEBU CITY
Account ID	: 1882410000-4		
Customer Name	: TAPIA,ADELIE M	TOTAL AMOUNT DUE	: 1,556.62
Meter Number	: 420811GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18824100004

BC13/229.6/250/0/10/12-19-2016/10

91

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314327386825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754570

31473100001

Date : 12-19-2016

BC13/229.6/260/0065981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147310000-1

Collection Ref. Code : 1831-17-542-8

Customer Information----------

Name : HAGNAYA,JUDITO B

Premise Address : SITIO BABAG I

TIN :

Metering Information----------

Meter No	:	MTR1163282	Pole No	:	0065981
Serial No	:	40119043	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	331
Period From	:	11-18-2016	Prev Rdg	:	256
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 98.05
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.01
CURRENT BILL - DECEMBER 2016		707.24
TOTAL AMOUNT DUE		1,176.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 545.00

Your monthly electricity consumption chart

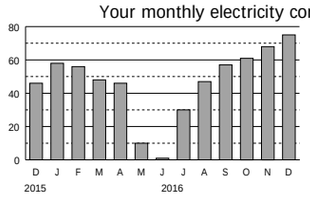

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.24		
Less : VAT	48.63		
Amount Net of VAT	658.61		
Less: BIR 2306	20.26		
BIR 2307	12.46	VATable Sales	658.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.89	VAT Zero Rated Sales	0.00
Add : VAT	48.63	VAT Amount	48.63
TOTAL AMOUNT DUE	674.52	TOTAL SALES	707.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/260/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314327386825

Collection Ref. Code	: 1831-17-542-8	Premise Address	: SITIO BABAG I		
Account ID	: 3147310000-1				
Customer Name	: HAGNAYA,JUDITO B	TOTAL AMOUNT DUE	: 1,176.83	Overdue Bill	: 1
Meter Number	: MTR1163282				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31473100001 BC13/229.6/260/0/10/12-19-2016/10

92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644571909063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753560

64483100000

Date : 12-19-2016

BC13/229.6/280/0065770/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448310000-0

Collection Ref. Code : 1831-26-047-6

Customer Information----------

Name : ARDA,AMELITO A

Premise Address : BUSAY

TIN :

Metering Information----------

Meter No	:	258256GS6	Pole No	:	0065770
Serial No	:	48996004	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18454
Period From	:	11-18-2016	Prev Rdg	:	18289
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	895.46
Transmission Charge	0.4065/kWh	67.07
System Loss Charge	0.7887/kWh	130.14
Sub-Total		1,092.67
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		50.46
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		54.54
Transmission		1.48
System Loss		7.52
Distribution		57.25
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.06
CURRENT BILL - DECEMBER 2016		1,839.31
TOTAL AMOUNT DUE		3,537.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,081.00

Your monthly electricity consumption chart

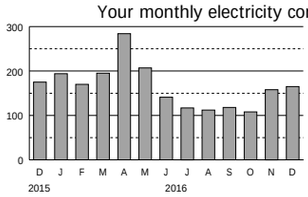

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.31		
Less : VAT	128.30		
Amount Net of VAT	1,711.01		
Less: BIR 2306	53.45		
BIR 2307	32.65	VATable Sales	1,711.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.91	VAT Zero Rated Sales	0.00
Add : VAT	128.30	VAT Amount	128.30
TOTAL AMOUNT DUE	1,753.21	TOTAL SALES	1,839.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/280/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644571909063

Collection Ref. Code	: 1831-26-047-6	Premise Address	: BUSAY		
Account ID	: 6448310000-0				
Customer Name	: ARDA,AMELITO A	TOTAL AMOUNT DUE	: 3,537.45	Overdue Bill	: 1
Meter Number	: 258256GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64483100000

BC13/229.6/280/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245003434424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754317

24555473412

Date : 12-19-2016

BC13/229.6/281/0056481/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455547341-2

Collection Ref. Code : 1861-26-899-8

Customer Information----------

Name : RAMA,MERLINDA CUIZON

Premise Address : SITIO LIKO-LIKO,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044217	Pole No	:	0056481
Serial No	:	121760232	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1498
Period From	:	11-18-2016	Prev Rdg	:	1442
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 154.83
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.56
CURRENT BILL - DECEMBER 2016		440.80
TOTAL AMOUNT DUE		740.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 421.00

Your monthly electricity consumption chart

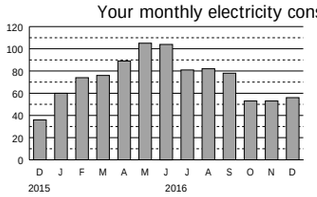

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.80		
Less : VAT	30.03		
Amount Net of VAT	410.77		
Less: BIR 2306	12.52		
BIR 2307	7.68	VATable Sales	410.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.57	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	420.60	TOTAL SALES	440.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/281/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245003434424

Collection Ref. Code	: 1861-26-899-8	Premise Address	: SITIO LIKO-LIKO,BABAG, CEBU CITY		
Account ID	: 2455547341-2				
Customer Name	: RAMA,MERLINDA CUIZON	TOTAL AMOUNT DUE	: 740.52	Overdue Bill	: 1
Meter Number	: MTR1044217				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24555473412 BC13/229.6/281/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437912598998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

4377834326 9

BILLING STATEMENT

1007748653

Date : 12-19-2016

BC13/229.6/310/0052111/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377834326-9

Collection Ref. Code : 1855-52-317-5

Customer Information----------

Name : BACANG,IMELDA VILLACENCIO

Premise Address : SITIO BABAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013254	Pole No	:	0052111
Serial No	:	92105496	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1452
Period From	:	11-18-2016	Prev Rdg	:	1404
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 179.72
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.07
CURRENT BILL - DECEMBER 2016		327.57
TOTAL AMOUNT DUE		545.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 700.00

Your monthly electricity consumption chart

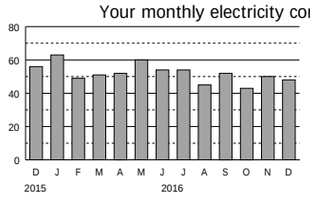

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.57		
Less : VAT	22.11		
Amount Net of VAT	305.46		
Less: BIR 2306	9.22		
BIR 2307	5.65	VATable Sales	305.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.59	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	312.70	TOTAL SALES	327.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/310/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437912598998

Collection Ref. Code	: 1855-52-317-5	Premise Address	: SITIO BABAG I,CEBU CITY		
Account ID	: 4377834326-9				
Customer Name	: BACANG,IMELDA VILLACENCIO	TOTAL AMOUNT DUE	: 545.82	Overdue Bill	: 1
Meter Number	: MTR1013254				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4377834326 9

BC13/229.6/310/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406346741360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750430

40683100008

Date : 12-19-2016

BC13/229.6/320/0052111/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068310000-8

Collection Ref. Code : 1831-33-635-9

Customer Information----------

Name : VILLACENCIO,CELESTINO J

Premise Address : BABAG I

TIN :

Metering Information----------

Meter No	:	271704GS6	Pole No	:	0052111
Serial No	:	49328524	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12740
Period From	:	11-18-2016	Prev Rdg	:	12598
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	770.63
Transmission Charge	0.4065/kWh	57.72
System Loss Charge	0.7887/kWh	112.00
Sub-Total		940.35
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		45.99
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		46.94
Transmission		1.27
System Loss		6.47
Distribution		49.36
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.95
CURRENT BILL - DECEMBER 2016		1,586.60
TOTAL AMOUNT DUE		3,175.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,630.00

Your monthly electricity consumption chart

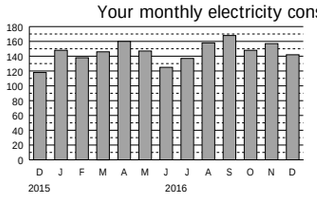

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.60		
Less : VAT	110.82		
Amount Net of VAT	1,475.78		
Less: BIR 2306	46.19		
BIR 2307	28.16	VATable Sales	1,475.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.43	VAT Zero Rated Sales	0.00
Add : VAT	110.82	VAT Amount	110.82
TOTAL AMOUNT DUE	1,512.25	TOTAL SALES	1,586.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/320/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406346741360

Collection Ref. Code	: 1831-33-635-9	Premise Address	: BABAG I		
Account ID	: 4068310000-8				
Customer Name	: VILLACENCIO,CELESTINO J	TOTAL AMOUNT DUE	: 3,175.56	Overdue Bill	: 1
Meter Number	: 271704GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40683100008 BC13/229.6/320/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904078465033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749511

90427293288

Date : 12-19-2016

BC13/229.6/331/0052133/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042729328-8

Collection Ref. Code : 1855-68-131-5

Customer Information----------

Name : HERMOSO,JONAS BATOON

Premise Address : BABAG I,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1294EVS6	Pole No	:	0052133
Serial No	:	01495130	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1589
Period From	:	11-18-2016	Prev Rdg	:	1552
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 175.86
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.16
CURRENT BILL - DECEMBER 2016		213.19
TOTAL AMOUNT DUE		317.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 255.00

Your monthly electricity consumption chart

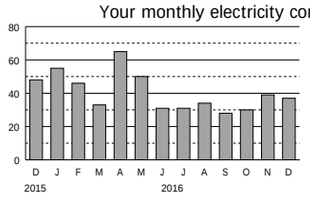

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.19		
Less : VAT	14.19		
Amount Net of VAT	199.00		
Less: BIR 2306	5.92		
BIR 2307	3.63	VATable Sales	199.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.45	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	203.64	TOTAL SALES	213.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/331/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904078465033

Collection Ref. Code	: 1855-68-131-5	Premise Address	: BABAG I,BABAG,CEBU CITY		
Account ID	: 9042729328-8				
Customer Name	: HERMOSO,JONAS BATOON	TOTAL AMOUNT DUE	: 317.61	Overdue Bill	: 1
Meter Number	: 1294EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90427293288

BC13/229.6/331/0/10/12-19-2016/10

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535707463449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747676

53504100008

Date : 12-19-2016

BC13/229.6/350/0052133/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350410000-8

Collection Ref. Code : 1821-68-596-2

Customer Information----------

Name : LEQUIN,MARIBEL TM M.

Premise Address : PROPER,BABAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344188GS6	Pole No	:	0052133
Serial No	:	45912097	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6864
Period From	:	11-18-2016	Prev Rdg	:	6807
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 157.59
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.63
CURRENT BILL - DECEMBER 2016		448.60
TOTAL AMOUNT DUE		752.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 640.00

Your monthly electricity consumption chart

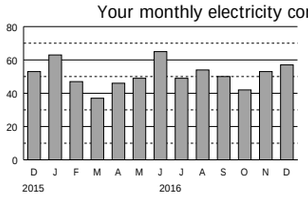

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.60		
Less : VAT	30.56		
Amount Net of VAT	418.04		
Less: BIR 2306	12.74		
BIR 2307	7.82	VATable Sales	418.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.48	VAT Zero Rated Sales	0.00
Add : VAT	30.56	VAT Amount	30.56
TOTAL AMOUNT DUE	428.04	TOTAL SALES	448.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/350/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535707463449

Collection Ref. Code	: 1821-68-596-2	Premise Address	: PROPER,BABAG I,CEBU CITY		
Account ID	: 5350410000-8				
Customer Name	: LEQUIN,MARIBEL TM M.	TOTAL AMOUNT DUE	: 752.84	Overdue Bill	: 1
Meter Number	: 344188GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53504100008

BC13/229.6/350/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235860939826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23504100001

1007748029

Date : 12-19-2016

BC13/229.6/360/0052133/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350410000-1

Collection Ref. Code : 1821-68-581-4

Customer Information----------

Name : MINISTERIO,DAISY TM

Premise Address : PROPER,BABAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341338GS6	Pole No	:	0052133
Serial No	:	47602914	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8130
Period From	:	11-18-2016	Prev Rdg	:	8088
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 493.00	9.86
Sub-Total		- 151.46
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.04
CURRENT BILL - DECEMBER 2016		293.89
TOTAL AMOUNT DUE		787.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 439.00

Your monthly electricity consumption chart

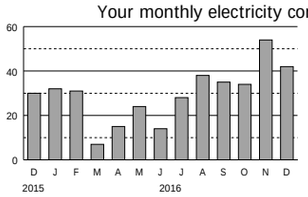

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.89		
Less : VAT	20.14		
Amount Net of VAT	273.75		
Less: BIR 2306	8.39		
BIR 2307	5.07	VATable Sales	273.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.29	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	280.43	TOTAL SALES	293.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/360/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235860939826

Collection Ref. Code	: 1821-68-581-4	Premise Address	: PROPER,BABAG I,CEBU CITY		
Account ID	: 2350410000-1				
Customer Name	: MINISTERIO,DAISY TM	TOTAL AMOUNT DUE	: 787.03	Overdue Bill	: 1
Meter Number	: 341338GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23504100001

BC13/229.6/360/0/10/12-19-2016/10

99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217552013462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755841

21723513798

Date : 12-19-2016

BC13/229.6/361/1061911/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172351379-8

Collection Ref. Code : 1853-99-452-9

Customer Information----------

Name : PACALDO,MA. LORENA BATUCAN

Premise Address : SITIO BABAG I,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015772 EFS6	Pole No	:	1061911
Serial No	:	95966586	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1788
Period From	:	11-18-2016	Prev Rdg	:	1702
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 906.50	18.13
Sub-Total		- 63.93
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.43
CURRENT BILL - DECEMBER 2016		863.08
TOTAL AMOUNT DUE		1,309.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 460.00

Your monthly electricity consumption chart

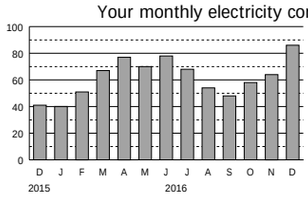

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.08		
Less : VAT	59.78		
Amount Net of VAT	803.30		
Less: BIR 2306	24.91		
BIR 2307	15.25	VATable Sales	803.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.14	VAT Zero Rated Sales	0.00
Add : VAT	59.78	VAT Amount	59.78
TOTAL AMOUNT DUE	822.92	TOTAL SALES	863.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/361/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217552013462

Collection Ref. Code	: 1853-99-452-9	Premise Address	: SITIO BABAG I,BABAG,CEBU CITY		
Account ID	: 2172351379-8				
Customer Name	: PACALDO,MA. LORENA BATUCAN	TOTAL AMOUNT DUE	: 1,309.49	Overdue Bill	: 1
Meter Number	: 015772 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21723513798

BC13/229.6/361/0/10/12-19-2016/10

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040925008645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751386

04082925530

Date : 12-19-2016

BC13/229.6/370/0051600/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408292553-0

Collection Ref. Code : 1853-99-449-9

Customer Information----------

Name : GABUNADA,MIGUELA MINISTERIO

Premise Address : SITIO BABAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015413 EFS6	Pole No	:	0051600
Serial No	:	90592656	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2504
Period From	:	11-18-2016	Prev Rdg	:	2461
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 150.90
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.54
CURRENT BILL - DECEMBER 2016		305.43
TOTAL AMOUNT DUE		1,016.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 690.78

Your monthly electricity consumption chart

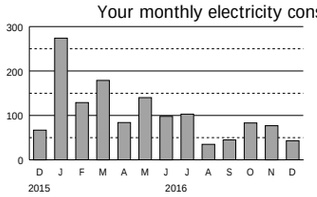

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.43		
Less : VAT	21.10		
Amount Net of VAT	284.33		
Less: BIR 2306	8.81		
BIR 2307	5.28	VATable Sales	284.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.24	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	291.34	TOTAL SALES	305.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/370/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040925008645

Collection Ref. Code	: 1853-99-449-9	Premise Address	: SITIO BABAG I,CEBU CITY		
Account ID	: 0408292553-0				
Customer Name	: GABUNADA,MIGUELA MINISTERIO	TOTAL AMOUNT DUE	: 1,016.42	Overdue Bill	: 1
Meter Number	: 015413 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04082925530 BC13/229.6/370/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602416156786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748611

60279217388

Date : 12-19-2016

BC13/229.6/382/0051581/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027921738-8

Collection Ref. Code : 1855-19-626-3

Customer Information----------

Name : CUEVAS,ROCHE GACAYAN

Premise Address : BABAG I

TIN :

Metering Information----------

Meter No	:	015483 EFS6	Pole No	:	0051581
Serial No	:	97690281	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1284
Period From	:	11-18-2016	Prev Rdg	:	1240
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	346	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 162.34
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.54
CURRENT BILL - DECEMBER 2016		303.48
TOTAL AMOUNT DUE		631.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 405.00

Your monthly electricity consumption chart

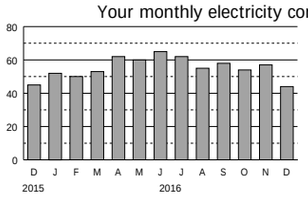

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.48		
Less : VAT	20.62		
Amount Net of VAT	282.86		
Less: BIR 2306	8.60		
BIR 2307	5.24	VATable Sales	282.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.02	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	289.64	TOTAL SALES	303.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/382/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602416156786

Collection Ref. Code	: 1855-19-626-3	Premise Address	: BABAG I		
Account ID	: 6027921738-8				
Customer Name	: CUEVAS,ROCHE GACAYAN	TOTAL AMOUNT DUE	: 631.85	Overdue Bill	: 1
Meter Number	: 015483 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60279217388

BC13/229.6/382/0/10/12-19-2016/10

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606979065246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751104

60683100006

Date : 12-19-2016

BC13/229.6/390/0051581/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068310000-6

Collection Ref. Code : 1831-33-644-8

Customer Information----------

Name : ORJALEZA,EDUARDO T

Premise Address : BABAG I

TIN :

Metering Information----------

Meter No	:	491004 GS6	Pole No	:	0051581
Serial No	:	77032857	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5872
Period From	:	11-18-2016	Prev Rdg	:	5798
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 97.51
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.73
CURRENT BILL - DECEMBER 2016		696.99
TOTAL AMOUNT DUE		1,122.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,060.00

Your monthly electricity consumption chart

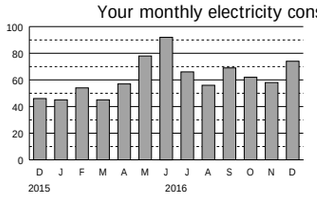

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.99		
Less : VAT	47.89		
Amount Net of VAT	649.10		
Less: BIR 2306	19.96		
BIR 2307	12.28	VATable Sales	649.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.86	VAT Zero Rated Sales	0.00
Add : VAT	47.89	VAT Amount	47.89
TOTAL AMOUNT DUE	664.75	TOTAL SALES	696.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/390/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606979065246

Collection Ref. Code	: 1831-33-644-8	Premise Address	: BABAG I		
Account ID	: 6068310000-6				
Customer Name	: ORJALEZA,EDUARDO T	TOTAL AMOUNT DUE	: 1,122.39	Overdue Bill	: 1
Meter Number	: 491004 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60683100006 BC13/229.6/390/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435474489353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747754

43504100009

Date : 12-19-2016

BC13/229.6/400/0051581/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350410000-9

Collection Ref. Code : 1821-68-593-8

Customer Information----------

Name : ORJALEZA,ESTELA TM J.

Premise Address : PROPER,BABAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341730GS6	Pole No	:	0051581
Serial No	:	49119654	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19169
Period From	:	11-18-2016	Prev Rdg	:	19053
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		40.00
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.76
CURRENT BILL - DECEMBER 2016		1,299.84
TOTAL AMOUNT DUE		2,719.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,393.00

Your monthly electricity consumption chart

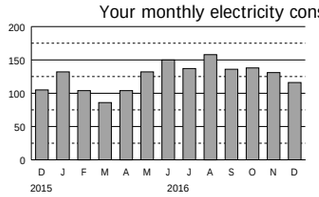

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.84		
Less : VAT	90.91		
Amount Net of VAT	1,208.93		
Less: BIR 2306	37.88		
BIR 2307	23.07	VATable Sales	1,208.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.98	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,238.89	TOTAL SALES	1,299.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/400/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435474489353

Collection Ref. Code	: 1821-68-593-8	Premise Address	: PROPER,BABAG I,CEBU CITY		
Account ID	: 4350410000-9				
Customer Name	: ORJALEZA,ESTELA TM J.	TOTAL AMOUNT DUE	: 2,719.61	Overdue Bill	: 1
Meter Number	: 341730GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43504100009 BC13/229.6/400/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534358013359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747087

53499354370

Date : 12-19-2016

BC13/229.6/451/0052144/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349935437-0

Collection Ref. Code : 1849-57-998-9

Customer Information----------

Name : SACAMAY,RICHEL BACULI

Premise Address : BABAG I

TIN :

Metering Information----------

Meter No	:	493757 GS6	Pole No	:	0052144
Serial No	:	84064301	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4222
Period From	:	11-18-2016	Prev Rdg	:	4160
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	319	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 111.85
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.02
CURRENT BILL - DECEMBER 2016		552.14
TOTAL AMOUNT DUE		889.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 752.90

Your monthly electricity consumption chart

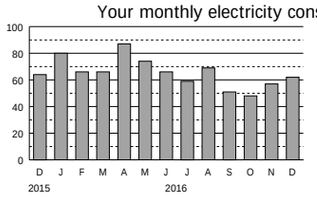

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.14		
Less : VAT	37.86		
Amount Net of VAT	514.28		
Less: BIR 2306	15.78		
BIR 2307	9.69	VATable Sales	514.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.81	VAT Zero Rated Sales	0.00
Add : VAT	37.86	VAT Amount	37.86
TOTAL AMOUNT DUE	526.67	TOTAL SALES	552.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/451/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534358013359

Collection Ref. Code	: 1849-57-998-9	Premise Address	: BABAG I		
Account ID	: 5349935437-0				
Customer Name	: SACAMAY,RICHEL BACULI	TOTAL AMOUNT DUE	: 889.22	Overdue Bill	: 1
Meter Number	: 493757 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53499354370

BC13/229.6/451/0/10/12-19-2016/10

105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356046370991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35614100002

1007759840

Date : 12-19-2016

BC13/229.6/480/0052155/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561410000-2

Collection Ref. Code : 1823-16-866-3

Customer Information----------

Name : LABRADOR,HERMINEGILDO G

Premise Address : BABAG I BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1113859	Pole No	:	0052155
Serial No	:	40048590	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	440
Period From	:	11-18-2016	Prev Rdg	:	414
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 159.68
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.45
CURRENT BILL - DECEMBER 2016		112.35
TOTAL AMOUNT DUE		305.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 320.00

Your monthly electricity consumption chart

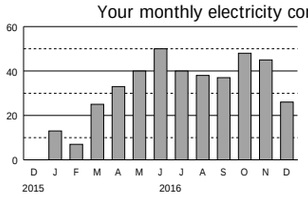

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.35		
Less : VAT	7.38		
Amount Net of VAT	104.97		
Less: BIR 2306	3.07		
BIR 2307	1.85	VATable Sales	104.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.05	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	107.43	TOTAL SALES	112.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/480/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356046370991

Collection Ref. Code	: 1823-16-866-3	Premise Address	: BABAG I BUSAY		
Account ID	: 3561410000-2				
Customer Name	: LABRADOR,HERMINEGILDO G	TOTAL AMOUNT DUE	: 305.08	Overdue Bill	: 1
Meter Number	: MTR1113859				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35614100002

BC13/229.6/480/0/10/12-19-2016/10

106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656342989462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760150

65614100009

Date : 12-19-2016

BC13/229.6/490/0106520/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561410000-9

Collection Ref. Code : 1823-16-881-7

Customer Information----------

Name : SACAMAY,ARCILLO

Premise Address : BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	291570SS6	Pole No	:	0106520
Serial No	:	24094399	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6190
Period From	:	11-18-2016	Prev Rdg	:	6118
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 91.11
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.83
CURRENT BILL - DECEMBER 2016		682.53
TOTAL AMOUNT DUE		1,285.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,087.00

Your monthly electricity consumption chart

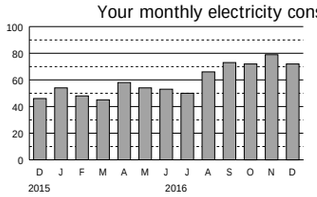

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.53		
Less : VAT	47.06		
Amount Net of VAT	635.47		
Less: BIR 2306	19.60		
BIR 2307	12.02	VATable Sales	635.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.85	VAT Zero Rated Sales	0.00
Add : VAT	47.06	VAT Amount	47.06
TOTAL AMOUNT DUE	650.91	TOTAL SALES	682.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/490/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656342989462

Collection Ref. Code	: 1823-16-881-7	Premise Address	: BABAG BUSAY		
Account ID	: 6561410000-9				
Customer Name	: SACAMAY,ARCILLO	TOTAL AMOUNT DUE	: 1,285.33	Overdue Bill	: 1
Meter Number	: 291570SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65614100009 BC13/229.6/490/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814230882028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755000

81414100008

Date : 12-19-2016

BC13/229.6/520/0106520/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141410000-8

Collection Ref. Code : 1809-69-683-6

Customer Information----------

Name : OBESO,CHIQUITO TM T.

Premise Address : BABAG I,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1016155	Pole No	:	0106520
Serial No	:	89518327	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	284
Period From	:	11-18-2016	Prev Rdg	:	266
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	200	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		240.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.6055/kWh	10.90
System Loss Charge	0.7679/kWh	13.82
Sub-Total		122.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	1.80
Surcharge	0.02 of 240.50	4.81
Sub-Total		6.61
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		5.96
Transmission		0.23
System Loss		0.79
Distribution		6.78
Others		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		24.69
CURRENT BILL - DECEMBER 2016		210.21
TOTAL AMOUNT DUE		450.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 334.00

Your monthly electricity consumption chart

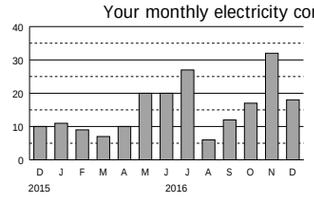

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.21		
Less : VAT	14.72		
Amount Net of VAT	195.49		
Less: BIR 2306	6.14		
BIR 2307	3.74	VATable Sales	195.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.61	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	200.33	TOTAL SALES	210.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/520/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814230882028

Collection Ref. Code	: 1809-69-683-6	Premise Address	: BABAG I,Cebu City		
Account ID	: 8141410000-8				
Customer Name	: OBESO,CHIQUITO TM T.	TOTAL AMOUNT DUE	: 450.54	Overdue Bill	: 1
Meter Number	: MTR1016155				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81414100008 BC13/229.6/520/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244422863453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753616

24456412873

Date : 12-19-2016

BC13/229.6/521/0106520/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445641287-3

Collection Ref. Code : 1853-26-050-9

Customer Information----------

Name : SACAMAY,GODILLA ARDIENTE

Premise Address : BABAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540504 GS6	Pole No	:	0106520
Serial No	:	225481607	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3183
Period From	:	11-18-2016	Prev Rdg	:	3115
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	233	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 121.11
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.01
CURRENT BILL - DECEMBER 2016		606.78
TOTAL AMOUNT DUE		1,050.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 676.00

Your monthly electricity consumption chart

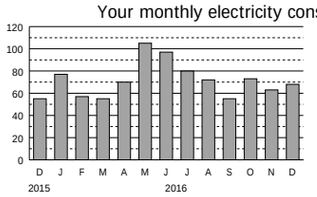

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.78		
Less : VAT	41.64		
Amount Net of VAT	565.14		
Less: BIR 2306	17.34		
BIR 2307	10.65	VATable Sales	565.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.15	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	578.79	TOTAL SALES	606.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/521/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244422863453

Collection Ref. Code	: 1853-26-050-9	Premise Address	: BABAG 1,CEBU CITY		
Account ID	: 2445641287-3				
Customer Name	: SACAMAY,GODILLA ARDIENTE	TOTAL AMOUNT DUE	: 1,050.40	Overdue Bill	: 1
Meter Number	: 540504 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24456412873

BC13/229.6/521/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387902697059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758778

38724100003

Date : 12-19-2016

BC13/229.6/550/0051744/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3872410000-3

Collection Ref. Code : 1823-52-899-6

Customer Information----------

Name : JANCENAL,RODULFO

Premise Address : BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	401334GS6	Pole No	:	0051744
Serial No	:	2003223134	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6188
Period From	:	11-18-2016	Prev Rdg	:	6126
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 107.88
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.53
CURRENT BILL - DECEMBER 2016		556.62
TOTAL AMOUNT DUE		1,092.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 857.00

Your monthly electricity consumption chart

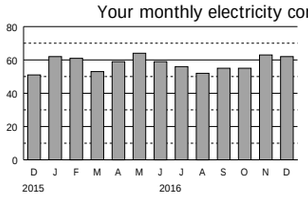

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.62		
Less : VAT	38.34		
Amount Net of VAT	518.28		
Less: BIR 2306	15.98		
BIR 2307	9.77	VATable Sales	518.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.53	VAT Zero Rated Sales	0.00
Add : VAT	38.34	VAT Amount	38.34
TOTAL AMOUNT DUE	530.87	TOTAL SALES	556.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/550/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387902697059

Collection Ref. Code	: 1823-52-899-6	Premise Address	: BABAG BUSAY		
Account ID	: 3872410000-3				
Customer Name	: JANCENAL,RODULFO	TOTAL AMOUNT DUE	: 1,092.18	Overdue Bill	: 1
Meter Number	: 401334GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38724100003 BC13/229.6/550/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787823066295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757354

78724100009

Date : 12-19-2016

BC13/229.6/580/0051722/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872410000-9

Collection Ref. Code : 1823-52-935-6

Customer Information----------

Name : SABAL,CENO

Premise Address : BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1134297	Pole No	:	0051722
Serial No	:	40076568	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	922
Period From	:	11-18-2016	Prev Rdg	:	830
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		- 19.81
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.16
CURRENT BILL - DECEMBER 2016		975.84
TOTAL AMOUNT DUE		2,178.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,201.00

Your monthly electricity consumption chart

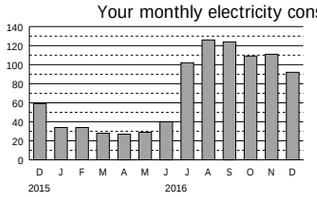

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.84		
Less : VAT	67.89		
Amount Net of VAT	907.95		
Less: BIR 2306	28.28		
BIR 2307	17.28	VATable Sales	907.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.39	VAT Zero Rated Sales	0.00
Add : VAT	67.89	VAT Amount	67.89
TOTAL AMOUNT DUE	930.28	TOTAL SALES	975.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/580/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787823066295

Collection Ref. Code	: 1823-52-935-6	Premise Address	: BABAG BUSAY		
Account ID	: 7872410000-9				
Customer Name	: SABAL,CENO	TOTAL AMOUNT DUE	: 2,178.67	Overdue Bill	: 1
Meter Number	: MTR1134297				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78724100009

BC13/229.6/580/0/10/12-19-2016/10

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697159190234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763684

69724100008

Date : 12-19-2016

BC13/229.6/621/0055211/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6972410000-8

Collection Ref. Code : 1823-53-467-8

Customer Information----------

Name : JACABAN,PURIFICACION

Premise Address : BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	440647GS6	Pole No	:	0055211
Serial No	:	74587800	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7094
Period From	:	11-18-2016	Prev Rdg	:	7080
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	75.98
Transmission Charge	0.4065/kWh	5.69
System Loss Charge	0.7887/kWh	11.04
Sub-Total		92.71
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.77	- 132.77
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 128.13
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.62
Transmission		0.12
System Loss		0.65
Distribution		5.41
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.91
CURRENT BILL - DECEMBER 2016		17.55
TOTAL AMOUNT DUE		249.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 800.00

Your monthly electricity consumption chart

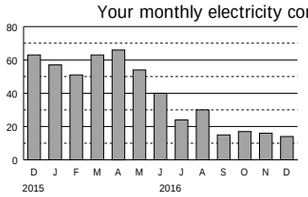

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.55		
Less : VAT	1.17		
Amount Net of VAT	16.38		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	16.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.70	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	16.87	TOTAL SALES	17.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/621/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697159190234

Collection Ref. Code	: 1823-53-467-8	Premise Address	: BABAG BUSAY		
Account ID	: 6972410000-8				
Customer Name	: JACABAN,PURIFICACION	TOTAL AMOUNT DUE	: 249.32	Overdue Bill	: 4
Meter Number	: 440647GS6				
Period	: Aug 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69724100008

BC13/229.6/621/0/10/12-19-2016/10

112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836935465453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748562

83654100003

Date : 12-19-2016

BC13/229.6/650/0056122/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365410000-3

Collection Ref. Code : 1833-46-461-3

Customer Information----------

Name : JAYME,JUANITA L

Premise Address : LAMACAN,BABAG

TIN :

Metering Information----------

Meter No	:	392153GS6	Pole No	:	0056122
Serial No	:	2003142278	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4497
Period From	:	11-18-2016	Prev Rdg	:	4455
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 157.70
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.24
CURRENT BILL - DECEMBER 2016		286.85
TOTAL AMOUNT DUE		467.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 415.00

Your monthly electricity consumption chart

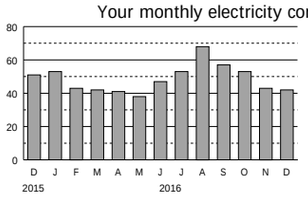

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.85		
Less : VAT	19.39		
Amount Net of VAT	267.46		
Less: BIR 2306	8.07		
BIR 2307	4.95	VATable Sales	267.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.44	VAT Zero Rated Sales	0.00
Add : VAT	19.39	VAT Amount	19.39
TOTAL AMOUNT DUE	273.83	TOTAL SALES	286.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/650/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836935465453

Collection Ref. Code	: 1833-46-461-3	Premise Address	: LAMACAN,BABAG		
Account ID	: 8365410000-3				
Customer Name	: JAYME,JUANITA L	TOTAL AMOUNT DUE	: 467.74	Overdue Bill	: 1
Meter Number	: 392153GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83654100003

BC13/229.6/650/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385408397025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757213

38514100007

Date : 12-19-2016

BC13/229.6/730/0060400/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851410000-7

Collection Ref. Code : 1811-33-338-9

Customer Information----------

Name : BACALAN,MELCHOR TM E.

Premise Address : MAHAYAHAY,BABAG BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060936	Pole No	:	0060400
Serial No	:	125290141	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5711
Period From	:	11-18-2016	Prev Rdg	:	5494
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	200	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,905.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,177.66
Transmission Charge	0.6055/kWh	131.39
System Loss Charge	0.7679/kWh	166.63
Sub-Total		1,475.68
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,906.00	38.12
Sub-Total		59.83
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		71.72
Transmission		2.89
System Loss		9.41
Distribution		75.11
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		287.84
CURRENT BILL - DECEMBER 2016		2,449.25
TOTAL AMOUNT DUE		4,355.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,136.92

Your monthly electricity consumption chart

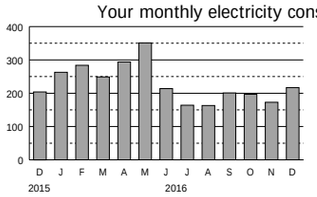

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.25		
Less : VAT	168.25		
Amount Net of VAT	2,281.00		
Less: BIR 2306	70.11		
BIR 2307	43.55	VATable Sales	2,281.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,167.34	VAT Zero Rated Sales	0.00
Add : VAT	168.25	VAT Amount	168.25
TOTAL AMOUNT DUE	2,335.59	TOTAL SALES	2,449.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/730/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385408397025

Collection Ref. Code	: 1811-33-338-9	Premise Address	: MAHAYAHAY,BABAG BUSAY,CEBU CITY
Account ID	: 3851410000-7		
Customer Name	: BACALAN,MELCHOR TM E.	TOTAL AMOUNT DUE	: 4,355.23 Overdue Bill : 1
Meter Number	: MTR1060936		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38514100007

BC13/229.6/730/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247185209982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755643

24795623156

Date : 12-19-2016

BC13/229.6/731/0051622/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479562315-6

Collection Ref. Code : 1857-57-143-6

Customer Information----------

Name : BACONG,ANA ARDA

Premise Address : BABAG 1,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096885	Pole No	:	0051622
Serial No	:	84447893	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	616
Period From	:	11-18-2016	Prev Rdg	:	585
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	332	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 138.87
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.98
CURRENT BILL - DECEMBER 2016		189.11
TOTAL AMOUNT DUE		720.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 376.00

Your monthly electricity consumption chart

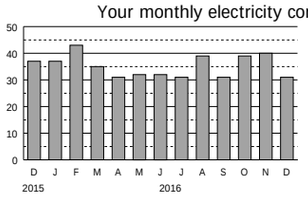

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.11		
Less : VAT	13.01		
Amount Net of VAT	176.10		
Less: BIR 2306	5.45		
BIR 2307	3.23	VATable Sales	176.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.42	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	180.43	TOTAL SALES	189.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/731/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247185209982

Collection Ref. Code	: 1857-57-143-6	Premise Address	: BABAG 1,BABAG, CEBU CITY
Account ID	: 2479562315-6		
Customer Name	: BACONG,ANA ARDA	TOTAL AMOUNT DUE	: 720.64
Meter Number	: MTR1096885		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24795623156

BC13/229.6/731/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223235483315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759398

22326393059

Date : 12-19-2016

BC13/229.6/812/0051666/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232639305-9

Collection Ref. Code : 1857-81-698-6

Customer Information----------

Name : ALBARIDA,JEVIE FERNANDEZ

Premise Address : BABAG I,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006113 EFS6	Pole No	:	0051666
Serial No	:	121429270	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2551
Period From	:	11-18-2016	Prev Rdg	:	2480
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	218	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 621.00	12.42
Sub-Total		- 89.33
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.76
CURRENT BILL - DECEMBER 2016		673.76
TOTAL AMOUNT DUE		1,294.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 817.00

Your monthly electricity consumption chart

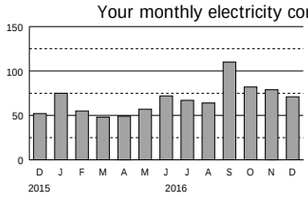

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.76		
Less : VAT	46.51		
Amount Net of VAT	627.25		
Less: BIR 2306	19.38		
BIR 2307	11.87	VATable Sales	627.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.00	VAT Zero Rated Sales	0.00
Add : VAT	46.51	VAT Amount	46.51
TOTAL AMOUNT DUE	642.51	TOTAL SALES	673.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/812/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223235483315

Collection Ref. Code	: 1857-81-698-6	Premise Address	: BABAG I,BABAG, CEBU CITY		
Account ID	: 2232639305-9				
Customer Name	: ALBARIDA,JEVIE FERNANDEZ	TOTAL AMOUNT DUE	: 1,294.68	Overdue Bill	: 1
Meter Number	: 006113 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22326393059

BC13/229.6/812/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626583691466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763158

62693100000

Date : 12-19-2016

BC13/229.6/821/0051700/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269310000-0

Collection Ref. Code : 1843-46-221-4

Customer Information----------

Name : GACAYAN,FERNANDO R

Premise Address : PROPER,BABAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348599GS6	Pole No	:	0051700
Serial No	:	49023988	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7432
Period From	:	11-18-2016	Prev Rdg	:	7349
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	230	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,043.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.6055/kWh	50.26
System Loss Charge	0.7679/kWh	63.74
Sub-Total		564.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		29.18
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		27.44
Transmission		1.11
System Loss		3.58
Distribution		29.10
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		111.29
CURRENT BILL - DECEMBER 2016		947.40
TOTAL AMOUNT DUE		1,991.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 944.00

Your monthly electricity consumption chart

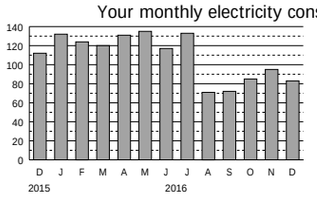

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.40		
Less : VAT	65.48		
Amount Net of VAT	881.92		
Less: BIR 2306	27.29		
BIR 2307	16.85	VATable Sales	881.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.78	VAT Zero Rated Sales	0.00
Add : VAT	65.48	VAT Amount	65.48
TOTAL AMOUNT DUE	903.26	TOTAL SALES	947.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/821/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626583691466

Collection Ref. Code	: 1843-46-221-4	Premise Address	: PROPER,BABAG I,CEBU CITY		
Account ID	: 6269310000-0				
Customer Name	: GACAYAN,FERNANDO R	TOTAL AMOUNT DUE	: 1,991.26	Overdue Bill	: 1
Meter Number	: 348599GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62693100000

BC13/229.6/821/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247620810876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755887

24758876601

Date : 12-19-2016

BC13/229.6/825/0051700/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475887660-1

Collection Ref. Code : 1861-56-467-8

Customer Information----------

Name : GACAYAN,JUDITH ORTEGA

Premise Address : BABAG I,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080627	Pole No	:	0051700
Serial No	:	40011138	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	616
Period From	:	11-18-2016	Prev Rdg	:	573
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	115	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 158.84
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.52
CURRENT BILL - DECEMBER 2016		296.47
TOTAL AMOUNT DUE		610.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 415.00

Your monthly electricity consumption chart

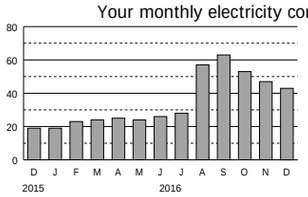

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.47		
Less : VAT	20.14		
Amount Net of VAT	276.33		
Less: BIR 2306	8.41		
BIR 2307	5.12	VATable Sales	276.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.80	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	282.94	TOTAL SALES	296.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/825/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247620810876

Collection Ref. Code	: 1861-56-467-8	Premise Address	: BABAG I,BABAG, CEBU CITY
Account ID	: 2475887660-1		
Customer Name	: GACAYAN,JUDITH ORTEGA	TOTAL AMOUNT DUE	: 610.31
Meter Number	: MTR1080627		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24758876601 BC13/229.6/825/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197147623403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765401

19713676815

Date : 12-19-2016

BC13/229.6/826/0051692/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1971367681-5

Collection Ref. Code : 1861-56-710-3

Customer Information----------

Name : RAMIREZ,ANNA LIZA SEGISMAR

Premise Address : SITIO KALUBIHAN,BABAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080626	Pole No	:	0051692
Serial No	:	40012563	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2184
Period From	:	11-18-2016	Prev Rdg	:	2010
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	210	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	944.30
Transmission Charge	0.4065/kWh	70.73
System Loss Charge	0.7887/kWh	137.23
Sub-Total		1,152.26
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 595.50	11.91
Sub-Total		29.31
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		57.53
Transmission		1.55
System Loss		7.93
Distribution		60.34
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		227.92
CURRENT BILL - DECEMBER 2016		1,912.35
TOTAL AMOUNT DUE		2,507.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,225.00

Your monthly electricity consumption chart

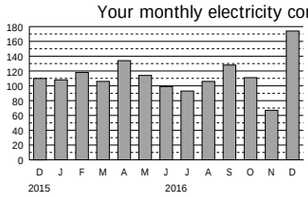

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.35		
Less : VAT	132.38		
Amount Net of VAT	1,779.97		
Less: BIR 2306	55.16		
BIR 2307	33.94	VATable Sales	1,779.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.87	VAT Zero Rated Sales	0.00
Add : VAT	132.38	VAT Amount	132.38
TOTAL AMOUNT DUE	1,823.25	TOTAL SALES	1,912.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/826/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197147623403

Collection Ref. Code	: 1861-56-710-3	Premise Address	: SITIO KALUBIHAN,BABAG I, CEBU CITY		
Account ID	: 1971367681-5				
Customer Name	: RAMIREZ,ANNA LIZA SEGISMAR	TOTAL AMOUNT DUE	: 2,507.78	Overdue Bill	: 1
Meter Number	: MTR1080626				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19713676815 BC13/229.6/826/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316509217871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755386

31683100007

Date : 12-19-2016

BC13/229.6/830/0051692/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3168310000-7

Collection Ref. Code : 1831-33-686-3

Customer Information----------

Name : RAMIREZ,ROGER T

Premise Address : BABAG I,BABAG I

TIN :

Metering Information----------

Meter No	:	379318GS6	Pole No	:	0051692
Serial No	:	2003140213	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17981
Period From	:	11-18-2016	Prev Rdg	:	17884
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	200	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 28.75
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.51
CURRENT BILL - DECEMBER 2016		1,019.65
TOTAL AMOUNT DUE		1,894.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,750.00

Your monthly electricity consumption chart

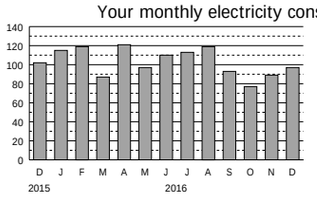

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.65		
Less : VAT	70.58		
Amount Net of VAT	949.07		
Less: BIR 2306	29.40		
BIR 2307	18.06	VATable Sales	949.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.61	VAT Zero Rated Sales	0.00
Add : VAT	70.58	VAT Amount	70.58
TOTAL AMOUNT DUE	972.19	TOTAL SALES	1,019.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/830/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316509217871

Collection Ref. Code	: 1831-33-686-3	Premise Address	: BABAG I,BABAG I		
Account ID	: 3168310000-7				
Customer Name	: RAMIREZ,ROGER T	TOTAL AMOUNT DUE	: 1,894.38	Overdue Bill	: 1
Meter Number	: 379318GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31683100007

BC13/229.6/830/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145022081166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753490

14551078372

Date : 12-19-2016

BC13/229.6/831/0051692/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455107837-2

Collection Ref. Code : 1853-99-416-2

Customer Information----------

Name : PAL-ING,ROSEVILLA MANLANGIT

Premise Address : BABAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003136	Pole No	:	0051692
Serial No	:	121570063	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2662
Period From	:	11-18-2016	Prev Rdg	:	2602
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	346	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.15
CURRENT BILL - DECEMBER 2016		475.16
TOTAL AMOUNT DUE		935.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 466.00

Your monthly electricity consumption chart

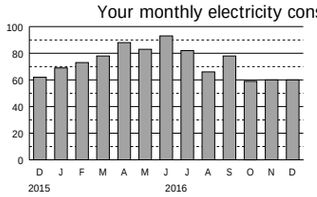

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.16		
Less : VAT	32.48		
Amount Net of VAT	442.68		
Less: BIR 2306	13.54		
BIR 2307	8.28	VATable Sales	442.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.86	VAT Zero Rated Sales	0.00
Add : VAT	32.48	VAT Amount	32.48
TOTAL AMOUNT DUE	453.34	TOTAL SALES	475.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/831/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145022081166

Collection Ref. Code	: 1853-99-416-2	Premise Address	: BABAG I,CEBU CITY		
Account ID	: 1455107837-2				
Customer Name	: PAL-ING,ROSEVILLA MANLANGIT	TOTAL AMOUNT DUE	: 935.33	Overdue Bill	: 1
Meter Number	: MTR1003136				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14551078372

BC13/229.6/831/0/10/12-19-2016/10

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021461794123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759058

02153797861

Date : 12-19-2016

BC13/229.6/831/0051700/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215379786-1

Collection Ref. Code : 1855-31-197-6

Customer Information----------

Name : REJAS,CARLO ELSISURA

Premise Address : KALUBIHAN,BABAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005924	Pole No	:	0051700
Serial No	:	121569993	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2623
Period From	:	11-18-2016	Prev Rdg	:	2556
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 114.31
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.52
CURRENT BILL - DECEMBER 2016		603.61
TOTAL AMOUNT DUE		1,292.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 591.00

Your monthly electricity consumption chart

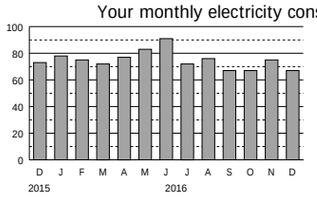

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.61		
Less : VAT	41.66		
Amount Net of VAT	561.95		
Less: BIR 2306	17.35		
BIR 2307	10.60	VATable Sales	561.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.00	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	575.66	TOTAL SALES	603.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/831/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021461794123

Collection Ref. Code	: 1855-31-197-6	Premise Address	: KALUBIHAN,BABAG I,CEBU CITY		
Account ID	: 0215379786-1				
Customer Name	: REJAS,CARLO ELSISURA	TOTAL AMOUNT DUE	: 1,292.00	Overdue Bill	: 1
Meter Number	: MTR1005924				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02153797861

BC13/229.6/831/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679090701865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67948677330

BILLING STATEMENT

1007753794

Date : 12-19-2016

BC13/229.6/831/0051692/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794867733-0

Collection Ref. Code : 1853-99-425-1

Customer Information----------

Name : BORRES,ALBERT JABADAN

Premise Address : BABAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005923	Pole No	:	0051692
Serial No	:	121572664	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3646
Period From	:	11-18-2016	Prev Rdg	:	3552
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		- 22.85
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.40
CURRENT BILL - DECEMBER 2016		994.01
TOTAL AMOUNT DUE		2,092.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,264.00

Your monthly electricity consumption chart

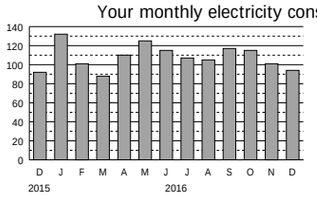

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.01		
Less : VAT	69.06		
Amount Net of VAT	924.95		
Less: BIR 2306	28.79		
BIR 2307	17.60	VATable Sales	924.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.56	VAT Zero Rated Sales	0.00
Add : VAT	69.06	VAT Amount	69.06
TOTAL AMOUNT DUE	947.62	TOTAL SALES	994.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/831/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679090701865

Collection Ref. Code	: 1853-99-425-1	Premise Address	: BABAG I,CEBU CITY		
Account ID	: 6794867733-0				
Customer Name	: BORRES,ALBERT JABADAN	TOTAL AMOUNT DUE	: 2,092.47	Overdue Bill	: 1
Meter Number	: MTR1005923				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67948677330

BC13/229.6/831/0/10/12-19-2016/10

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002669161445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748645

00271802381

Date : 12-19-2016

BC13/229.6/833/0051681/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027180238-1

Collection Ref. Code : 1853-99-470-7

Customer Information----------

Name : ARDA,VIRGILIA SECUYA

Premise Address : SITIO BABAG I,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003138	Pole No	:	0051681
Serial No	:	121570099	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1612
Period From	:	11-18-2016	Prev Rdg	:	1574
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 178.46
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.33
CURRENT BILL - DECEMBER 2016		221.25
TOTAL AMOUNT DUE		432.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 296.85

Your monthly electricity consumption chart

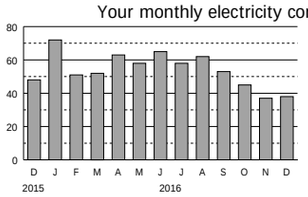

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.25		
Less : VAT	14.83		
Amount Net of VAT	206.42		
Less: BIR 2306	6.18		
BIR 2307	3.77	VATable Sales	206.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.47	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	211.30	TOTAL SALES	221.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/833/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002669161445

Collection Ref. Code	: 1853-99-470-7	Premise Address	: SITIO BABAG I,BABAG,CEBU CITY		
Account ID	: 0027180238-1				
Customer Name	: ARDA,VIRGILIA SECUYA	TOTAL AMOUNT DUE	: 432.53	Overdue Bill	: 1
Meter Number	: MTR1003138				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00271802381

BC13/229.6/833/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424973304232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761829

42497352619

Date : 12-19-2016

BC13/229.6/834/0051670/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249735261-9

Collection Ref. Code : 1853-99-413-8

Customer Information----------

Name : CABORNAY,MARISSA FERNANDEZ

Premise Address : SITIO KALUBIHAN,BABAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018982	Pole No	:	0051670
Serial No	:	121741933	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4999
Period From	:	11-18-2016	Prev Rdg	:	4827
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	346	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	933.44
Transmission Charge	0.4065/kWh	69.92
System Loss Charge	0.7887/kWh	135.66
Sub-Total		1,139.02
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		50.93
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		56.85
Transmission		1.54
System Loss		7.84
Distribution		59.66
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.10
CURRENT BILL - DECEMBER 2016		1,915.19
TOTAL AMOUNT DUE		3,601.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,746.00

Your monthly electricity consumption chart

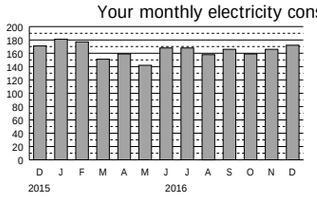

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.19		
Less : VAT	133.52		
Amount Net of VAT	1,781.67		
Less: BIR 2306	55.63		
BIR 2307	33.99	VATable Sales	1,781.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.05	VAT Zero Rated Sales	0.00
Add : VAT	133.52	VAT Amount	133.52
TOTAL AMOUNT DUE	1,825.57	TOTAL SALES	1,915.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/834/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424973304232

Collection Ref. Code	: 1853-99-413-8	Premise Address	: SITIO KALUBIHAN,BABAG I,CEBU CITY		
Account ID	: 4249735261-9				
Customer Name	: CABORNAY,MARISSA FERNANDEZ	TOTAL AMOUNT DUE	: 3,601.92	Overdue Bill	: 1
Meter Number	: MTR1018982				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42497352619

BC13/229.6/834/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335381781560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747705

33593100002

Date : 12-19-2016

BC13/229.6/835/0051670/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359310000-2

Collection Ref. Code : 1843-38-671-2

Customer Information----------

Name : CABAJAR,EDGAR A

Premise Address : SITIO LAMAKAN,BABAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011954	Pole No	:	0051670
Serial No	:	121757113	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2148
Period From	:	11-18-2016	Prev Rdg	:	2018
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,287.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	705.51
Transmission Charge	0.6055/kWh	78.72
System Loss Charge	0.7679/kWh	99.83
Sub-Total		884.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		38.75
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		42.97
Transmission		1.73
System Loss		5.62
Distribution		45.24
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.06
CURRENT BILL - DECEMBER 2016		1,472.84
TOTAL AMOUNT DUE		2,759.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,340.00

Your monthly electricity consumption chart

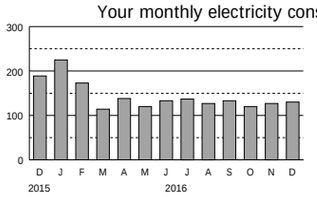

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.84		
Less : VAT	101.38		
Amount Net of VAT	1,371.46		
Less: BIR 2306	42.26		
BIR 2307	26.19	VATable Sales	1,371.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.01	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,404.39	TOTAL SALES	1,472.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/835/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335381781560

Collection Ref. Code	: 1843-38-671-2	Premise Address	: SITIO LAMAKAN,BABAG I,CEBU CITY		
Account ID	: 3359310000-2				
Customer Name	: CABAJAR,EDGAR A	TOTAL AMOUNT DUE	: 2,759.84	Overdue Bill	: 1
Meter Number	: MTR1011954				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33593100002

BC13/229.6/835/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019693496255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758229

01955691249

Date : 12-19-2016

BC13/229.6/840/0056322/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195569124-9

Collection Ref. Code : 1855-96-617-4

Customer Information----------

Name : BOHOL,REYNANTE OLIVERIO

Premise Address : BABAG I,KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001281 EFS6	Pole No	:	0056322
Serial No	:	94722635	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	999
Period From	:	11-18-2016	Prev Rdg	:	966
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 148.50	2.97
Sub-Total		- 156.01
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.76
CURRENT BILL - DECEMBER 2016		191.70
TOTAL AMOUNT DUE		340.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 200.00

Your monthly electricity consumption chart

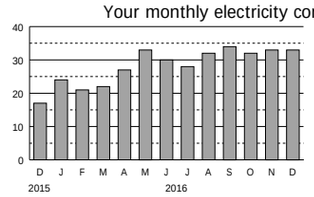

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.70		
Less : VAT	12.82		
Amount Net of VAT	178.88		
Less: BIR 2306	5.35		
BIR 2307	3.26	VATable Sales	178.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.27	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	183.09	TOTAL SALES	191.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/840/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019693496255

Collection Ref. Code	: 1855-96-617-4	Premise Address	: BABAG I,KALUBIHAN, CEBU CITY		
Account ID	: 0195569124-9				
Customer Name	: BOHOL,REYNANTE OLIVERIO	TOTAL AMOUNT DUE	: 340.16	Overdue Bill	: 1
Meter Number	: 001281 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01955691249

BC13/229.6/840/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307870117398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30772921380

1007750700

Date : 12-19-2016

BC13/229.6/850/0056322/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077292138-0

Collection Ref. Code : 1853-65-779-4

Customer Information----------

Name : GABUNADA,EDDIE BOY ROCA

Premise Address : BABAG I,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567380 GS6	Pole No	:	0056322
Serial No	:	95006560	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2978
Period From	:	11-18-2016	Prev Rdg	:	2903
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	332	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 91.15
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.90
CURRENT BILL - DECEMBER 2016		715.03
TOTAL AMOUNT DUE		1,529.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 810.00

Your monthly electricity consumption chart

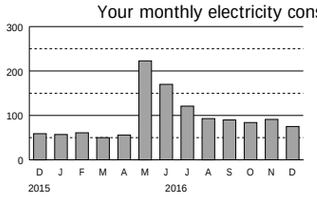

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.03		
Less : VAT	49.47		
Amount Net of VAT	665.56		
Less: BIR 2306	20.61		
BIR 2307	12.60	VATable Sales	665.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.35	VAT Zero Rated Sales	0.00
Add : VAT	49.47	VAT Amount	49.47
TOTAL AMOUNT DUE	681.82	TOTAL SALES	715.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/850/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307870117398

Collection Ref. Code	: 1853-65-779-4	Premise Address	: BABAG I,BABAG,CEBU CITY		
Account ID	: 3077292138-0				
Customer Name	: GABUNADA,EDDIE BOY ROCA	TOTAL AMOUNT DUE	: 1,529.52	Overdue Bill	: 1
Meter Number	: 567380 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30772921380

BC13/229.6/850/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686774837798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757255

68657207640

Date : 12-19-2016

BC13/229.6/920/0046166/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865720764-0

Collection Ref. Code : 1863-97-635-3

Customer Information----------

Name : BONGHANOY,VIVIAN JACABAN

Premise Address : SITIO LAMACAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161638	Pole No	:	0046166
Serial No	:	40118958	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	235
Period From	:	11-18-2016	Prev Rdg	:	208
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 157.74
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.26
CURRENT BILL - DECEMBER 2016		125.58
TOTAL AMOUNT DUE		722.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 304.00

Your monthly electricity consumption chart

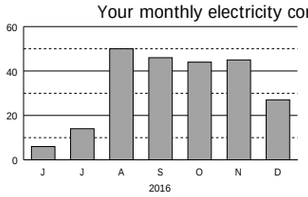

Avg Monthly Usage : 33.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.58		
Less : VAT	8.62		
Amount Net of VAT	116.96		
Less: BIR 2306	3.60		
BIR 2307	2.08	VATable Sales	116.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.28	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	119.90	TOTAL SALES	125.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/920/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686774837798

Collection Ref. Code	: 1863-97-635-3	Premise Address	: SITIO LAMACAN,BABAG,CEBU CITY		
Account ID	: 6865720764-0				
Customer Name	: BONGHANOY,VIVIAN JACABAN	TOTAL AMOUNT DUE	: 722.96	Overdue Bill	: 2
Meter Number	: MTR1161638				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68657207640

BC13/229.6/920/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155503498665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759523

15504100007

Date : 12-19-2016

BC13/229.6/940/0046170/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550410000-7

Collection Ref. Code : 1821-70-509-2

Customer Information----------

Name : CAMPOS,ANTONIO JR TM S.

Premise Address : LAMAKAN,BABAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005310	Pole No	:	0046170
Serial No	:	121570530	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1985
Period From	:	11-18-2016	Prev Rdg	:	1956
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.44
CURRENT BILL - DECEMBER 2016		139.67
TOTAL AMOUNT DUE		1,000.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 589.00

Your monthly electricity consumption chart

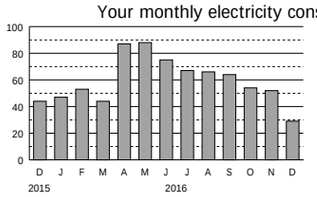

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.67		
Less : VAT	9.77		
Amount Net of VAT	129.90		
Less: BIR 2306	4.08		
BIR 2307	2.32	VATable Sales	129.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123.50	VAT Zero Rated Sales	0.00
Add : VAT	9.77	VAT Amount	9.77
TOTAL AMOUNT DUE	133.27	TOTAL SALES	139.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/940/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155503498665

Collection Ref. Code	: 1821-70-509-2	Premise Address	: LAMAKAN,BABAG 1,CEBU CITY		
Account ID	: 1550410000-7				
Customer Name	: CAMPOS,ANTONIO JR TM S.	TOTAL AMOUNT DUE	: 1,000.82	Overdue Bill	: 2
Meter Number	: MTR1005310				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15504100007

BC13/229.6/940/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148238737905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755837

14809047658

Date : 12-19-2016

BC13/229.6/941/0065592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480904765-8

Collection Ref. Code : 1853-21-959-2

Customer Information----------

Name : SUICO,ROMULO REBONZA

Premise Address : BABAG I

TIN :

Metering Information----------

Meter No	:	MTR1082424	Pole No	:	0065592
Serial No	:	40017662	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	785
Period From	:	11-18-2016	Prev Rdg	:	724
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 108.78
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.00
CURRENT BILL - DECEMBER 2016		544.72
TOTAL AMOUNT DUE		940.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 310.00

Your monthly electricity consumption chart

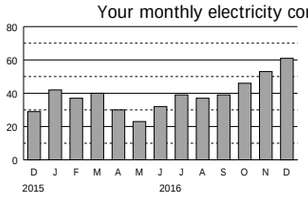

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.72		
Less : VAT	37.40		
Amount Net of VAT	507.32		
Less: BIR 2306	15.59		
BIR 2307	9.57	VATable Sales	507.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.16	VAT Zero Rated Sales	0.00
Add : VAT	37.40	VAT Amount	37.40
TOTAL AMOUNT DUE	519.56	TOTAL SALES	544.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/941/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148238737905

Collection Ref. Code	: 1853-21-959-2	Premise Address	: BABAG I		
Account ID	: 1480904765-8				
Customer Name	: SUICO,ROMULO REBONZA	TOTAL AMOUNT DUE	: 940.85	Overdue Bill	: 1
Meter Number	: MTR1082424				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14809047658 BC13/229.6/941/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676815708353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751882

67604100007

Date : 12-19-2016

BC13/229.6/941/0046170/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760410000-7

Collection Ref. Code : 1821-90-425-7

Customer Information----------

Name : ABOT,MELECIO

Premise Address : LAMACAN BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	17513GS3	Pole No	:	0046170
Serial No	:	83247321	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3898
Period From	:	11-18-2016	Prev Rdg	:	3835
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 108.97
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.73
CURRENT BILL - DECEMBER 2016		566.22
TOTAL AMOUNT DUE		1,142.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 665.00

Your monthly electricity consumption chart

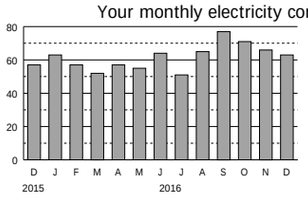

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.22		
Less : VAT	39.01		
Amount Net of VAT	527.21		
Less: BIR 2306	16.25		
BIR 2307	9.94	VATable Sales	527.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.02	VAT Zero Rated Sales	0.00
Add : VAT	39.01	VAT Amount	39.01
TOTAL AMOUNT DUE	540.03	TOTAL SALES	566.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/941/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676815708353

Collection Ref. Code	: 1821-90-425-7	Premise Address	: LAMACAN BABAG BUSAY		
Account ID	: 6760410000-7				
Customer Name	: ABOT,MELECIO	TOTAL AMOUNT DUE	: 1,142.09	Overdue Bill	: 1
Meter Number	: 17513GS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67604100007

BC13/229.6/941/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306544221334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750461

30683100009

Date : 12-19-2016

BC13/229.6/960/0046181/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068310000-9

Collection Ref. Code : 1831-33-632-4

Customer Information----------

Name : RAMAS,ZENAIDA

Premise Address : BABAG I

TIN :

Metering Information----------

Meter No	:	14265GS3	Pole No	:	0046181
Serial No	:	69617081	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4537
Period From	:	11-18-2016	Prev Rdg	:	4491
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 165.09
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.06
CURRENT BILL - DECEMBER 2016		322.21
TOTAL AMOUNT DUE		892.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 415.00

Your monthly electricity consumption chart

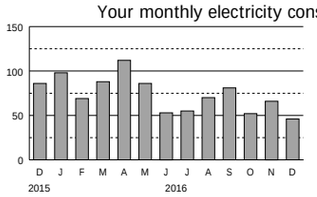

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.21		
Less : VAT	22.08		
Amount Net of VAT	300.13		
Less: BIR 2306	9.21		
BIR 2307	5.56	VATable Sales	300.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.36	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	307.44	TOTAL SALES	322.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/960/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306544221334

Collection Ref. Code	: 1831-33-632-4	Premise Address	: BABAG I		
Account ID	: 3068310000-9				
Customer Name	: RAMAS,ZENAIDA	TOTAL AMOUNT DUE	: 892.57	Overdue Bill	: 1
Meter Number	: 14265GS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30683100009 BC13/229.6/960/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706436013468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750964

70683100005

Date : 12-19-2016

BC13/229.6/1000/0056033/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068310000-5

Collection Ref. Code : 1831-33-650-2

Customer Information----------

Name : LABRADOR,LEONIDES C

Premise Address : BABAG I

TIN :

Metering Information----------

Meter No	:	397188GS6	Pole No	:	0056033
Serial No	:	71015897	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17291
Period From	:	11-18-2016	Prev Rdg	:	17176
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	624.11
Transmission Charge	0.4065/kWh	46.75
System Loss Charge	0.7887/kWh	90.70
Sub-Total		761.56
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		34.75
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		38.02
Transmission		1.03
System Loss		5.24
Distribution		40.09
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.84
CURRENT BILL - DECEMBER 2016		1,283.20
TOTAL AMOUNT DUE		2,445.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,205.00

Your monthly electricity consumption chart

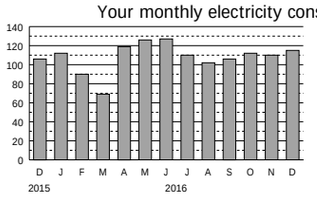

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.20		
Less : VAT	89.57		
Amount Net of VAT	1,193.63		
Less: BIR 2306	37.33		
BIR 2307	22.78	VATable Sales	1,193.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.52	VAT Zero Rated Sales	0.00
Add : VAT	89.57	VAT Amount	89.57
TOTAL AMOUNT DUE	1,223.09	TOTAL SALES	1,283.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1000/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706436013468

Collection Ref. Code	: 1831-33-650-2	Premise Address	: BABAG I		
Account ID	: 7068310000-5				
Customer Name	: LABRADOR,LEONIDES C	TOTAL AMOUNT DUE	: 2,445.57	Overdue Bill	: 1
Meter Number	: 397188GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70683100005

BC13/229.6/1000/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386556210687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758468

38604100008

Date : 12-19-2016

BC13/229.6/1010/0056044/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860410000-8

Collection Ref. Code : 1821-90-578-4

Customer Information----------

Name : ARDA,EDUARDO A

Premise Address : LAMACAN BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	573178 GS6	Pole No	:	0056044
Serial No	:	225323455	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4136
Period From	:	11-18-2016	Prev Rdg	:	4086
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 518.50	10.37
Sub-Total		- 181.31
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.78
CURRENT BILL - DECEMBER 2016		347.66
TOTAL AMOUNT DUE		866.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 686.00

Your monthly electricity consumption chart

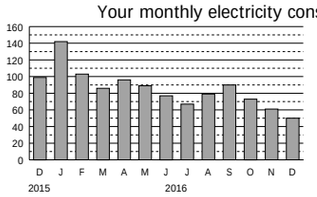

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.66		
Less : VAT	23.71		
Amount Net of VAT	323.95		
Less: BIR 2306	9.89		
BIR 2307	6.00	VATable Sales	323.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.06	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	331.77	TOTAL SALES	347.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1010/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386556210687

Collection Ref. Code	: 1821-90-578-4	Premise Address	: LAMACAN BABAG BUSAY		
Account ID	: 3860410000-8				
Customer Name	: ARDA,EDUARDO A	TOTAL AMOUNT DUE	: 866.37	Overdue Bill	: 1
Meter Number	: 573178 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38604100008 BC13/229.6/1010/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636026136977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748699

63654100005

Date : 12-19-2016

BC13/229.6/1020/0056011/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365410000-5

Collection Ref. Code : 1833-46-452-4

Customer Information----------

Name : EDEM,BEVERLY M

Premise Address : BRGY BABAG I LAMACAN

TIN :

Metering Information----------

Meter No	:	420784GS6	Pole No	:	0056011
Serial No	:	55767827	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8231
Period From	:	11-18-2016	Prev Rdg	:	8145
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		- 45.89
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.75
CURRENT BILL - DECEMBER 2016		883.44
TOTAL AMOUNT DUE		2,691.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,051.00

Your monthly electricity consumption chart

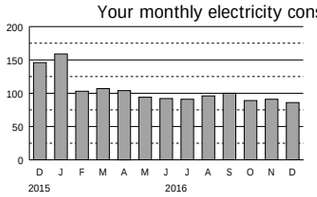

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.44		
Less : VAT	61.96		
Amount Net of VAT	821.48		
Less: BIR 2306	25.82		
BIR 2307	15.61	VATable Sales	821.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.05	VAT Zero Rated Sales	0.00
Add : VAT	61.96	VAT Amount	61.96
TOTAL AMOUNT DUE	842.01	TOTAL SALES	883.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1020/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636026136977

Collection Ref. Code	: 1833-46-452-4	Premise Address	: BRGY BABAG I LAMACAN		
Account ID	: 6365410000-5				
Customer Name	: EDEM,BEVERLY M	TOTAL AMOUNT DUE	: 2,691.93	Overdue Bill	: 2
Meter Number	: 420784GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63654100005 BC13/229.6/1020/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658964032154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760961

65824100005

Date : 12-19-2016

BC13/229.6/1030/0056011/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582410000-5

Collection Ref. Code : 1823-60-887-6

Customer Information----------

Name : JACABAN,ASUSINO D

Premise Address : LAMACAN,BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	385514GS6	Pole No	:	0056011
Serial No	:	2003124566	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24592
Period From	:	11-18-2016	Prev Rdg	:	24441
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	819.48
Transmission Charge	0.4065/kWh	61.38
System Loss Charge	0.7887/kWh	119.09
Sub-Total		999.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		51.92
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		49.92
Transmission		1.35
System Loss		6.87
Distribution		52.45
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		201.26
CURRENT BILL - DECEMBER 2016		1,690.18
TOTAL AMOUNT DUE		3,530.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,445.00

Your monthly electricity consumption chart

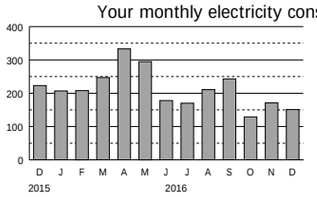

Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.18		
Less : VAT	118.16		
Amount Net of VAT	1,572.02		
Less: BIR 2306	49.24		
BIR 2307	30.00	VATable Sales	1,572.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.78	VAT Zero Rated Sales	0.00
Add : VAT	118.16	VAT Amount	118.16
TOTAL AMOUNT DUE	1,610.94	TOTAL SALES	1,690.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1030/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658964032154

Collection Ref. Code	: 1823-60-887-6	Premise Address	: LAMACAN,BABAG BUSAY		
Account ID	: 6582410000-5				
Customer Name	: JACABAN,ASUSINO D	TOTAL AMOUNT DUE	: 3,530.96	Overdue Bill	: 1
Meter Number	: 385514GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65824100005 BC13/229.6/1030/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044737080786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753935

04414100000

Date : 12-19-2016

BC13/229.6/1040/0056022/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441410000-0

Collection Ref. Code : 1809-73-068-6

Customer Information----------

Name : MORALES,HENRY TM B

Premise Address : BABAG,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1113858	Pole No	:	0056022
Serial No	:	40048588	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	742
Period From	:	11-18-2016	Prev Rdg	:	697
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 166.96
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.38
CURRENT BILL - DECEMBER 2016		309.18
TOTAL AMOUNT DUE		596.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 395.00

Your monthly electricity consumption chart

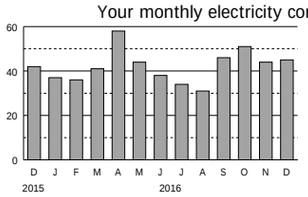

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.18		
Less : VAT	20.96		
Amount Net of VAT	288.22		
Less: BIR 2306	8.74		
BIR 2307	5.34	VATable Sales	288.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.14	VAT Zero Rated Sales	0.00
Add : VAT	20.96	VAT Amount	20.96
TOTAL AMOUNT DUE	295.10	TOTAL SALES	309.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1040/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044737080786

Collection Ref. Code	: 1809-73-068-6	Premise Address	: BABAG,Cebu City		
Account ID	: 0441410000-0				
Customer Name	: MORALES,HENRY TM B	TOTAL AMOUNT DUE	: 596.29	Overdue Bill	: 1
Meter Number	: MTR1113858				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04414100000 BC13/229.6/1040/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398521423530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765170

39875861237

Date : 12-19-2016

BC13/229.6/1090/0056044/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987586123-7

Collection Ref. Code : 1853-99-263-1

Customer Information----------

Name : TAMOSA,WENGIE CUIZON

Premise Address : LAMACAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567325 GS6	Pole No	:	0056044
Serial No	:	20417163	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2306
Period From	:	11-18-2016	Prev Rdg	:	2243
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 109.83
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.61
CURRENT BILL - DECEMBER 2016		565.24
TOTAL AMOUNT DUE		1,098.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,000.00

Your monthly electricity consumption chart

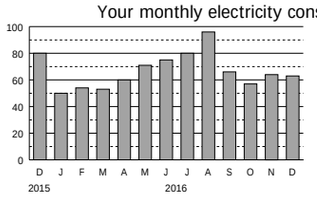

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.24		
Less : VAT	38.90		
Amount Net of VAT	526.34		
Less: BIR 2306	16.20		
BIR 2307	9.93	VATable Sales	526.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.21	VAT Zero Rated Sales	0.00
Add : VAT	38.90	VAT Amount	38.90
TOTAL AMOUNT DUE	539.11	TOTAL SALES	565.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1090/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398521423530

Collection Ref. Code	: 1853-99-263-1	Premise Address	: LAMACAN,BABAG,CEBU CITY		
Account ID	: 3987586123-7				
Customer Name	: TAMOSA,WENGIE CUIZON	TOTAL AMOUNT DUE	: 1,098.08	Overdue Bill	: 1
Meter Number	: 567325 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39875861237

BC13/229.6/1090/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167103428160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746956

16764100000

Date : 12-19-2016

BC13/229.6/1100/0056070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676410000-0

Collection Ref. Code : 1833-63-563-9

Customer Information----------

Name : GACAYAN,RANULFO A

Premise Address : LAMACAN BABAG I

TIN :

Metering Information----------

Meter No	:	280402GS6	Pole No	:	0056070
Serial No	:	48771126	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9117
Period From	:	11-18-2016	Prev Rdg	:	9033
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 937.00	18.74
Sub-Total		- 61.42
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.08
CURRENT BILL - DECEMBER 2016		844.28
TOTAL AMOUNT DUE		1,781.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 811.00

Your monthly electricity consumption chart

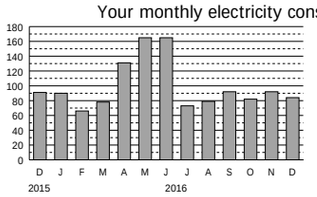

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.28		
Less : VAT	58.51		
Amount Net of VAT	785.77		
Less: BIR 2306	24.38		
BIR 2307	14.92	VATable Sales	785.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.47	VAT Zero Rated Sales	0.00
Add : VAT	58.51	VAT Amount	58.51
TOTAL AMOUNT DUE	804.98	TOTAL SALES	844.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1100/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167103428160

Collection Ref. Code	: 1833-63-563-9	Premise Address	: LAMACAN BABAG I		
Account ID	: 1676410000-0				
Customer Name	: GACAYAN,RANULFO A	TOTAL AMOUNT DUE	: 1,781.17	Overdue Bill	: 1
Meter Number	: 280402GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16764100000 BC13/229.6/1100/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267133822040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26764100009

1007746989

Date : 12-19-2016

BC13/229.6/1110/0056070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676410000-9

Collection Ref. Code : 1833-63-566-3

Customer Information----------

Name : BONGHANOY,ESTER V

Premise Address : LAMACAN BABAG I

TIN :

Metering Information----------

Meter No	:	280739GS6	Pole No	:	0056070
Serial No	:	45034381	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11606
Period From	:	11-18-2016	Prev Rdg	:	11552
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 148.46
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.59
CURRENT BILL - DECEMBER 2016		426.24
TOTAL AMOUNT DUE		759.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 500.00

Your monthly electricity consumption chart

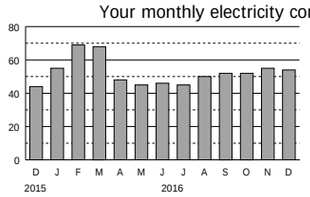

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.24		
Less : VAT	29.09		
Amount Net of VAT	397.15		
Less: BIR 2306	12.12		
BIR 2307	7.43	VATable Sales	397.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.60	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	406.69	TOTAL SALES	426.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1110/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267133822040

Collection Ref. Code	: 1833-63-566-3	Premise Address	: LAMACAN BABAG I		
Account ID	: 2676410000-9				
Customer Name	: BONGHANOY,ESTER V	TOTAL AMOUNT DUE	: 759.73	Overdue Bill	: 1
Meter Number	: 280739GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26764100009 BC13/229.6/1110/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390592618269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760971

39076697729

Date : 12-19-2016

BC13/229.6/1111/0056070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907669772-9

Collection Ref. Code : 1863-95-263-2

Customer Information----------

Name : VEGA,RONALD CABAJAR

Premise Address : SITIO LAMACAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163650	Pole No	:	0056070
Serial No	:	84443031	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	567
Period From	:	11-18-2016	Prev Rdg	:	474
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	346	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		- 3.88
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.51
CURRENT BILL - DECEMBER 2016		1,004.60
TOTAL AMOUNT DUE		3,028.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,000.00

Your monthly electricity consumption chart

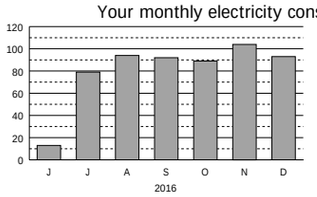

Avg Monthly Usage : 80.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.60		
Less : VAT	70.59		
Amount Net of VAT	934.01		
Less: BIR 2306	29.42		
BIR 2307	17.79	VATable Sales	934.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.80	VAT Zero Rated Sales	0.00
Add : VAT	70.59	VAT Amount	70.59
TOTAL AMOUNT DUE	957.39	TOTAL SALES	1,004.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1111/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390592618269

Collection Ref. Code	: 1863-95-263-2	Premise Address	: SITIO LAMACAN,BABAG,CEBU CITY		
Account ID	: 3907669772-9				
Customer Name	: VEGA,RONALD CABAJAR	TOTAL AMOUNT DUE	: 3,028.18	Overdue Bill	: 2
Meter Number	: MTR1163650				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39076697729

BC13/229.6/1111/0/10/12-19-2016/10

142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776031241382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752053

77604100006

Date : 12-19-2016

BC13/229.6/1130/0056070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760410000-6

Collection Ref. Code : 1821-90-449-4

Customer Information----------

Name : MABINI,PRUDENCIO

Premise Address : LAMACAN BABAG,BUSAY

TIN :

Metering Information----------

Meter No	:	280660GS6	Pole No	:	0056070
Serial No	:	46159751	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12007
Period From	:	11-18-2016	Prev Rdg	:	11904
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		54.88
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.01
CURRENT BILL - DECEMBER 2016		1,176.70
TOTAL AMOUNT DUE		3,405.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,008.00

Your monthly electricity consumption chart

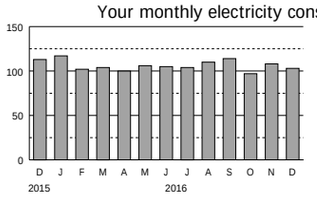

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.70		
Less : VAT	83.16		
Amount Net of VAT	1,093.54		
Less: BIR 2306	34.64		
BIR 2307	20.89	VATable Sales	1,093.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.01	VAT Zero Rated Sales	0.00
Add : VAT	83.16	VAT Amount	83.16
TOTAL AMOUNT DUE	1,121.17	TOTAL SALES	1,176.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1130/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776031241382

Collection Ref. Code	: 1821-90-449-4	Premise Address	: LAMACAN BABAG,BUSAY		
Account ID	: 7760410000-6				
Customer Name	: MABINI,PRUDENCIO	TOTAL AMOUNT DUE	: 3,405.47	Overdue Bill	: 2
Meter Number	: 280660GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77604100006 BC13/229.6/1130/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872885567142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750271

87273100005

Date : 12-19-2016

BC13/229.6/1150/0056081/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727310000-5

Collection Ref. Code : 1829-96-128-4

Customer Information----------

Name : PANUGALING,EUSEBIO B

Premise Address : BABAG I

TIN :

Metering Information----------

Meter No	:	MTR1056098	Pole No	:	0056081
Serial No	:	121746244	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	594
Period From	:	11-18-2016	Prev Rdg	:	527
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 116.66
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.21
CURRENT BILL - DECEMBER 2016		600.95
TOTAL AMOUNT DUE		1,171.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 590.00

Your monthly electricity consumption chart

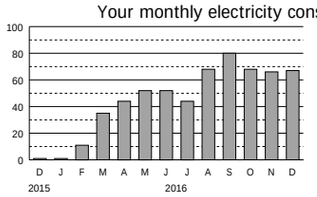

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.95		
Less : VAT	41.37		
Amount Net of VAT	559.58		
Less: BIR 2306	17.23		
BIR 2307	10.55	VATable Sales	559.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.80	VAT Zero Rated Sales	0.00
Add : VAT	41.37	VAT Amount	41.37
TOTAL AMOUNT DUE	573.17	TOTAL SALES	600.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1150/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872885567142

Collection Ref. Code	: 1829-96-128-4	Premise Address	: BABAG I		
Account ID	: 8727310000-5				
Customer Name	: PANUGALING,EUSEBIO B	TOTAL AMOUNT DUE	: 1,171.98	Overdue Bill	: 1
Meter Number	: MTR1056098				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87273100005 BC13/229.6/1150/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531158976367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766226

53103100003

Date : 12-19-2016

BC13/229.6/1220/0066355/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5310310000-3

Collection Ref. Code : 1827-22-224-7

Customer Information----------

Name : ABANILLA,MACRINA G

Premise Address : BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	397994GS6	Pole No	:	0066355
Serial No	:	2003160552	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7626
Period From	:	11-18-2016	Prev Rdg	:	7589
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 171.75
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.69
CURRENT BILL - DECEMBER 2016		217.83
TOTAL AMOUNT DUE		527.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 490.00

Your monthly electricity consumption chart

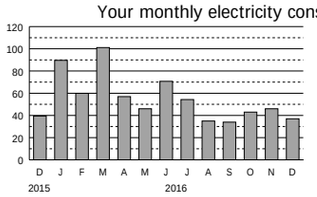

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.83		
Less : VAT	14.69		
Amount Net of VAT	203.14		
Less: BIR 2306	6.13		
BIR 2307	3.71	VATable Sales	203.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.30	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	207.99	TOTAL SALES	217.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1220/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531158976367

Collection Ref. Code	: 1827-22-224-7	Premise Address	: BABAG BUSAY		
Account ID	: 5310310000-3				
Customer Name	: ABANILLA,MACRINA G	TOTAL AMOUNT DUE	: 527.95	Overdue Bill	: 1
Meter Number	: 397994GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53103100003

BC13/229.6/1220/0/10/12-19-2016/10

145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976180526887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752396

97604100004

Date : 12-19-2016

BC13/229.6/1250/0066011/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760410000-4

Collection Ref. Code : 1821-90-497-4

Customer Information----------

Name : ABOT,ALFREDO

Premise Address : BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	253863GS6	Pole No	:	0066011
Serial No	:	45935792	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15665
Period From	:	11-18-2016	Prev Rdg	:	15560
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		32.66
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.71
CURRENT BILL - DECEMBER 2016		1,173.13
TOTAL AMOUNT DUE		2,280.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 890.00

Your monthly electricity consumption chart

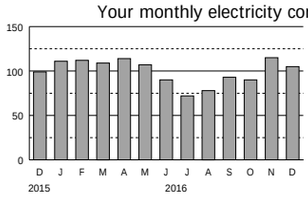

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.13		
Less : VAT	81.94		
Amount Net of VAT	1,091.19		
Less: BIR 2306	34.14		
BIR 2307	20.82	VATable Sales	1,091.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.23	VAT Zero Rated Sales	0.00
Add : VAT	81.94	VAT Amount	81.94
TOTAL AMOUNT DUE	1,118.17	TOTAL SALES	1,173.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1250/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976180526887

Collection Ref. Code	: 1821-90-497-4	Premise Address	: BABAG BUSAY		
Account ID	: 9760410000-4				
Customer Name	: ABOT,ALFREDO	TOTAL AMOUNT DUE	: 2,280.97	Overdue Bill	: 1
Meter Number	: 253863GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97604100004

BC13/229.6/1250/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416928893490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756326

41664100009

Date : 12-19-2016

BC13/229.6/1260/0066011/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166410000-9

Collection Ref. Code : 1825-62-608-1

Customer Information----------

Name : ARDA,MOISES

Premise Address : BABAG PROPER BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1166088	Pole No	:	0066011
Serial No	:	133485705	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	364
Period From	:	11-18-2016	Prev Rdg	:	289
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 95.93
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.28
CURRENT BILL - DECEMBER 2016		709.63
TOTAL AMOUNT DUE		1,285.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,412.00

Your monthly electricity consumption chart

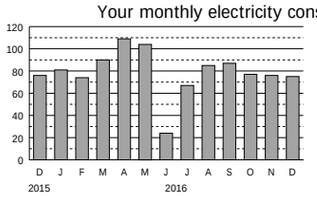

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.63		
Less : VAT	48.89		
Amount Net of VAT	660.74		
Less: BIR 2306	20.37		
BIR 2307	12.50	VATable Sales	660.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.87	VAT Zero Rated Sales	0.00
Add : VAT	48.89	VAT Amount	48.89
TOTAL AMOUNT DUE	676.76	TOTAL SALES	709.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1260/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416928893490

Collection Ref. Code	: 1825-62-608-1	Premise Address	: BABAG PROPER BUSAY		
Account ID	: 4166410000-9				
Customer Name	: ARDA,MOISES	TOTAL AMOUNT DUE	: 1,285.16	Overdue Bill	: 1
Meter Number	: MTR1166088				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41664100009 BC13/229.6/1260/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583357796179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756825

58314100007

Date : 12-19-2016

BC13/229.6/1300/0060481/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831410000-7

Collection Ref. Code : 1809-62-017-1

Customer Information----------

Name : LAPUERTAS,GERRY TM B.

Premise Address : LAMAKAN1, BABAG, Cebu City

TIN :

Metering Information----------

Meter No	:	182096DS6	Pole No	:	0060481
Serial No	:	13434634	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	81203
Period From	:	11-18-2016	Prev Rdg	:	81168
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 73.50	1.47
Sub-Total		- 166.99
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.32
CURRENT BILL - DECEMBER 2016		201.25
TOTAL AMOUNT DUE		274.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 240.00

Your monthly electricity consumption chart

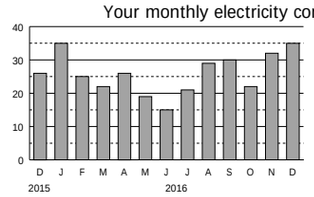

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.25		
Less : VAT	13.38		
Amount Net of VAT	187.87		
Less: BIR 2306	5.58		
BIR 2307	3.42	VATable Sales	187.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.87	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	192.25	TOTAL SALES	201.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1300/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583357796179

Collection Ref. Code	: 1809-62-017-1	Premise Address	: LAMAKAN1, BABAG, Cebu City		
Account ID	: 5831410000-7				
Customer Name	: LAPUERTAS,GERRY TM B.	TOTAL AMOUNT DUE	: 274.72	Overdue Bill	: 1
Meter Number	: 182096DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58314100007 BC13/229.6/1300/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716571664056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757978

71664100006

Date : 12-19-2016

BC13/229.6/1309/0055192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166410000-6

Collection Ref. Code : 1825-62-635-9

Customer Information----------

Name : GABOTERO,CIRILO A

Premise Address : BABAG I BUSAY,PROPER

TIN :

Metering Information----------

Meter No	:	236390DS6	Pole No	:	0055192
Serial No	:	13970635	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7279
Period From	:	11-18-2016	Prev Rdg	:	7225
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 140.39
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.64
CURRENT BILL - DECEMBER 2016		435.36
TOTAL AMOUNT DUE		1,172.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 940.00

Your monthly electricity consumption chart

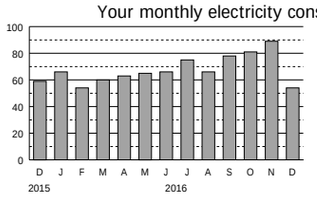

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.36		
Less : VAT	30.07		
Amount Net of VAT	405.29		
Less: BIR 2306	12.53		
BIR 2307	7.59	VATable Sales	405.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.17	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	415.24	TOTAL SALES	435.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1309/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716571664056

Collection Ref. Code	: 1825-62-635-9	Premise Address	: BABAG I BUSAY,PROPER		
Account ID	: 7166410000-6				
Customer Name	: GABOTERO,CIRILO A	TOTAL AMOUNT DUE	: 1,172.12	Overdue Bill	: 1
Meter Number	: 236390DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71664100006 BC13/229.6/1309/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887634229145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758912

88724100008

Date : 12-19-2016

BC13/229.6/1310/0060481/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872410000-8

Collection Ref. Code : 1823-52-959-3

Customer Information----------

Name : JACABAN,MERCEDES

Premise Address : BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	254109GS6	Pole No	:	0060481
Serial No	:	45205383	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10260
Period From	:	11-18-2016	Prev Rdg	:	10216
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 157.49
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.17
CURRENT BILL - DECEMBER 2016		308.96
TOTAL AMOUNT DUE		879.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 582.00

Your monthly electricity consumption chart

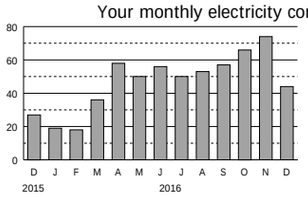

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.96		
Less : VAT	21.21		
Amount Net of VAT	287.75		
Less: BIR 2306	8.85		
BIR 2307	5.34	VATable Sales	287.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.56	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	294.77	TOTAL SALES	308.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1310/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887634229145

Collection Ref. Code	: 1823-52-959-3	Premise Address	: BABAG BUSAY		
Account ID	: 8872410000-8				
Customer Name	: JACABAN,MERCEDES	TOTAL AMOUNT DUE	: 879.97	Overdue Bill	: 1
Meter Number	: 254109GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88724100008 BC13/229.6/1310/0/10/12-19-2016/10 150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441462715157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751130

44178049571

Date : 12-19-2016

BC13/229.6/1410/0055222/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417804957-1

Collection Ref. Code : 1855-25-653-3

Customer Information----------

Name : BACULI,JOCELYN BOLO

Premise Address : LAMACAN,BABAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568600 GS6	Pole No	:	0055222
Serial No	:	83503853	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2427
Period From	:	11-18-2016	Prev Rdg	:	2368
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	246	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 162.51
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.81
CURRENT BILL - DECEMBER 2016		464.83
TOTAL AMOUNT DUE		807.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 925.00

Your monthly electricity consumption chart

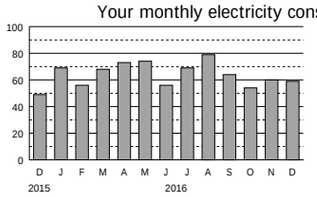

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.83		
Less : VAT	31.68		
Amount Net of VAT	433.15		
Less: BIR 2306	13.18		
BIR 2307	8.10	VATable Sales	433.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.87	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	443.55	TOTAL SALES	464.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1410/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441462715157

Collection Ref. Code	: 1855-25-653-3	Premise Address	: LAMACAN,BABAG I,CEBU CITY
Account ID	: 4417804957-1		
Customer Name	: BACULI,JOCELYN BOLO	TOTAL AMOUNT DUE	: 807.22
Meter Number	: 568600 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44178049571 BC13/229.6/1410/0/10/12-19-2016/10 151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355155098383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759579

35566391757

Date : 12-19-2016

BC13/229.6/1430/0056022/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556639175-7

Collection Ref. Code : 1853-99-302-6

Customer Information----------

Name : VILLACORA,ISAGANI CABRIANA

Premise Address : LAMACAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566711 GS6	Pole No	:	0056022
Serial No	:	51401196	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5330
Period From	:	11-18-2016	Prev Rdg	:	5234
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 3,764.00	75.28
Sub-Total		29.51
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.67
CURRENT BILL - DECEMBER 2016		1,074.59
TOTAL AMOUNT DUE		2,188.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 2,650.00

Your monthly electricity consumption chart

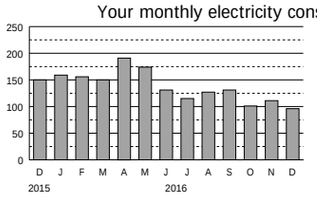

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.59		
Less : VAT	76.86		
Amount Net of VAT	997.73		
Less: BIR 2306	32.03		
BIR 2307	19.04	VATable Sales	997.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.66	VAT Zero Rated Sales	0.00
Add : VAT	76.86	VAT Amount	76.86
TOTAL AMOUNT DUE	1,023.52	TOTAL SALES	1,074.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1430/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355155098383

Collection Ref. Code	: 1853-99-302-6	Premise Address	: LAMACAN,BABAG,CEBU CITY		
Account ID	: 3556639175-7				
Customer Name	: VILLACORA,ISAGANI CABRIANA	TOTAL AMOUNT DUE	: 2,188.72	Overdue Bill	: 1
Meter Number	: 566711 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35566391757

BC13/229.6/1430/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209665355467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751741

20958309765

Date : 12-19-2016

BC13/229.6/1470/0060981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095830976-5

Collection Ref. Code : 1853-99-296-8

Customer Information----------

Name : JACABAN,MARITES MINISTERIO

Premise Address : LAMACAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566713 GS6	Pole No	:	0060981
Serial No	:	70805229	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2432
Period From	:	11-18-2016	Prev Rdg	:	2399
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 144.15
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.29
CURRENT BILL - DECEMBER 2016		205.09
TOTAL AMOUNT DUE		446.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 500.00

Your monthly electricity consumption chart

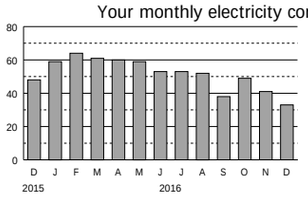

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.09		
Less : VAT	14.26		
Amount Net of VAT	190.83		
Less: BIR 2306	5.95		
BIR 2307	3.50	VATable Sales	190.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.38	VAT Zero Rated Sales	0.00
Add : VAT	14.26	VAT Amount	14.26
TOTAL AMOUNT DUE	195.64	TOTAL SALES	205.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1470/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209665355467

Collection Ref. Code	: 1853-99-296-8	Premise Address	: LAMACAN,BABAG,CEBU CITY		
Account ID	: 2095830976-5				
Customer Name	: JACABAN,MARITES MINISTERIO	TOTAL AMOUNT DUE	: 446.64	Overdue Bill	: 1
Meter Number	: 566713 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20958309765

BC13/229.6/1470/0/10/12-19-2016/10

153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284004975468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757527

28430492687

Date : 12-19-2016

BC13/229.6/1480/0060470/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843049268-7

Collection Ref. Code : 1853-99-431-6

Customer Information----------

Name : JACABAN,BONIFACIO JR. MINISTERIO

Premise Address : LAMACAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017500	Pole No	:	0060470
Serial No	:	121542027	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1822
Period From	:	11-18-2016	Prev Rdg	:	1743
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 99.35
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.20
CURRENT BILL - DECEMBER 2016		749.04
TOTAL AMOUNT DUE		938.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 500.00

Your monthly electricity consumption chart

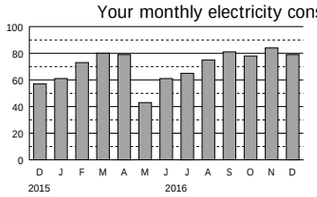

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.04		
Less : VAT	51.65		
Amount Net of VAT	697.39		
Less: BIR 2306	21.54		
BIR 2307	13.20	VATable Sales	697.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.65	VAT Zero Rated Sales	0.00
Add : VAT	51.65	VAT Amount	51.65
TOTAL AMOUNT DUE	714.30	TOTAL SALES	749.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1480/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284004975468

Collection Ref. Code	: 1853-99-431-6	Premise Address	: LAMACAN,BABAG,CEBU CITY		
Account ID	: 2843049268-7				
Customer Name	: JACABAN,BONIFACIO JR. MINISTERIO	TOTAL AMOUNT DUE	: 938.27	Overdue Bill	: 1
Meter Number	: MTR1017500				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28430492687

BC13/229.6/1480/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709094306069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752840

70911391889

Date : 12-19-2016

BC13/229.6/1500/0060481/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7091139188-9

Collection Ref. Code : 1853-99-461-8

Customer Information----------

Name : BATUCAN,GLENDA GACAYAN

Premise Address : LAMACAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566629 GS6	Pole No	:	0060481
Serial No	:	53951900	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4781
Period From	:	11-18-2016	Prev Rdg	:	4697
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	364	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		- 46.58
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.99
CURRENT BILL - DECEMBER 2016		861.03
TOTAL AMOUNT DUE		1,539.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,000.00

Your monthly electricity consumption chart

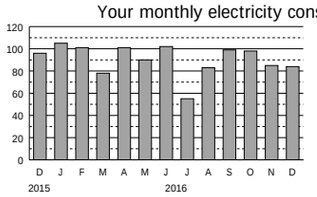

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.03		
Less : VAT	60.31		
Amount Net of VAT	800.72		
Less: BIR 2306	25.13		
BIR 2307	15.21	VATable Sales	800.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.38	VAT Zero Rated Sales	0.00
Add : VAT	60.31	VAT Amount	60.31
TOTAL AMOUNT DUE	820.69	TOTAL SALES	861.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1500/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709094306069

Collection Ref. Code	: 1853-99-461-8	Premise Address	: LAMACAN,BABAG,CEBU CITY		
Account ID	: 7091139188-9				
Customer Name	: BATUCAN,GLENDA GACAYAN	TOTAL AMOUNT DUE	: 1,539.82	Overdue Bill	: 1
Meter Number	: 566629 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70911391889 BC13/229.6/1500/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186723296388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759391

18606748145

Date : 12-19-2016

BC13/229.6/1510/0055211/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860674814-5

Collection Ref. Code : 1853-99-293-3

Customer Information----------

Name : ALIPAR,ELYN CADUTDUT

Premise Address : LAMACAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566588 GS6	Pole No	:	0055211
Serial No	:	79302383	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2806
Period From	:	11-18-2016	Prev Rdg	:	2751
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	346	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 371.00	7.42
Sub-Total		- 150.56
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.72
CURRENT BILL - DECEMBER 2016		434.76
TOTAL AMOUNT DUE		806.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,000.00

Your monthly electricity consumption chart

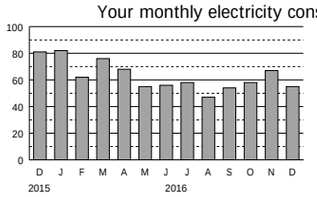

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.76		
Less : VAT	29.69		
Amount Net of VAT	405.07		
Less: BIR 2306	12.37		
BIR 2307	7.58	VATable Sales	405.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.12	VAT Zero Rated Sales	0.00
Add : VAT	29.69	VAT Amount	29.69
TOTAL AMOUNT DUE	414.81	TOTAL SALES	434.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1510/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186723296388

Collection Ref. Code	: 1853-99-293-3	Premise Address	: LAMACAN,BABAG,CEBU CITY		
Account ID	: 1860674814-5				
Customer Name	: ALIPAR,ELYN CADUTDUT	TOTAL AMOUNT DUE	: 806.00	Overdue Bill	: 1
Meter Number	: 566588 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18606748145 BC13/229.6/1510/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532502741015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53248621715

BILLING STATEMENT

1007766275

Date : 12-19-2016

BC13/229.6/1530/0065592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324862171-5

Collection Ref. Code : 1853-99-347-6

Customer Information----------

Name : GABUNADA,WILFREDO SADILI

Premise Address : SITIO LAMACAN,BABAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566712 GS6	Pole No	:	0065592
Serial No	:	63949596	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2561
Period From	:	11-18-2016	Prev Rdg	:	2504
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 150.46
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.54
CURRENT BILL - DECEMBER 2016		456.64
TOTAL AMOUNT DUE		1,117.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,150.00

Your monthly electricity consumption chart

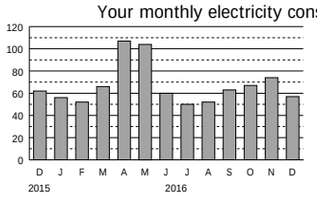

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.64		
Less : VAT	31.42		
Amount Net of VAT	425.22		
Less: BIR 2306	13.10		
BIR 2307	7.96	VATable Sales	425.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.16	VAT Zero Rated Sales	0.00
Add : VAT	31.42	VAT Amount	31.42
TOTAL AMOUNT DUE	435.58	TOTAL SALES	456.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1530/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532502741015

Collection Ref. Code	: 1853-99-347-6	Premise Address	: SITIO LAMACAN,BABAG I,CEBU CITY		
Account ID	: 5324862171-5				
Customer Name	: GABUNADA,WILFREDO SADILI	TOTAL AMOUNT DUE	: 1,117.04	Overdue Bill	: 1
Meter Number	: 566712 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53248621715

BC13/229.6/1530/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325482936559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760643

32570422264

Date : 12-19-2016

BC13/229.6/1540/0056100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257042226-4

Collection Ref. Code : 1861-90-299-9

Customer Information----------

Name : VASQUEZ,LORICEL LAWAS

Premise Address : BABAG I,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116740	Pole No	:	0056100
Serial No	:	40071050	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	607
Period From	:	11-18-2016	Prev Rdg	:	575
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 148.46
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.23
CURRENT BILL - DECEMBER 2016		189.24
TOTAL AMOUNT DUE		478.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 410.00

Your monthly electricity consumption chart

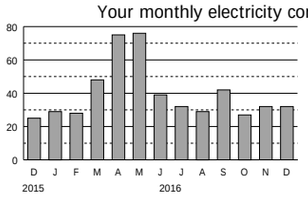

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.24		
Less : VAT	12.79		
Amount Net of VAT	176.45		
Less: BIR 2306	5.34		
BIR 2307	3.22	VATable Sales	176.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.89	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	180.68	TOTAL SALES	189.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1540/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325482936559

Collection Ref. Code	: 1861-90-299-9	Premise Address	: BABAG I,BABAG,CEBU CITY		
Account ID	: 3257042226-4				
Customer Name	: VASQUEZ,LORICEL LAWAS	TOTAL AMOUNT DUE	: 478.30	Overdue Bill	: 2
Meter Number	: MTR1116740				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32570422264 BC13/229.6/1540/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231894755061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23139791380

1007764260

Date : 12-19-2016

BC13/229.6/1550/0065592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313979138-0

Collection Ref. Code : 1855-22-008-3

Customer Information----------

Name : MORALES,HENRY BONGHANOY

Premise Address : LAMACAN,BABAG

TIN :

Metering Information----------

Meter No	:	566787 GS6	Pole No	:	0065592
Serial No	:	52041332	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2217
Period From	:	11-18-2016	Prev Rdg	:	2181
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 167.47
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.74
CURRENT BILL - DECEMBER 2016		211.66
TOTAL AMOUNT DUE		498.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 278.00

Your monthly electricity consumption chart

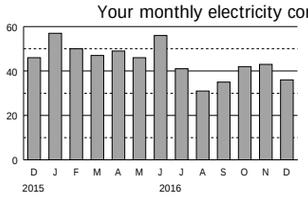

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.66		
Less : VAT	14.25		
Amount Net of VAT	197.41		
Less: BIR 2306	5.95		
BIR 2307	3.61	VATable Sales	197.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.85	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	202.10	TOTAL SALES	211.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1550/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231894755061

Collection Ref. Code	: 1855-22-008-3	Premise Address	: LAMACAN,BABAG		
Account ID	: 2313979138-0				
Customer Name	: MORALES,HENRY BONGHANOY	TOTAL AMOUNT DUE	: 498.28	Overdue Bill	: 1
Meter Number	: 566787 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23139791380 BC13/229.6/1550/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513886744762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756365

51350459502

Date : 12-19-2016

BC13/229.6/1560/0056033/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135045950-2

Collection Ref. Code : 1855-25-662-2

Customer Information----------

Name : PANUGALING,JASON BONGHANOY

Premise Address : LAMACAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568598 GS6	Pole No	:	0056033
Serial No	:	83584849	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2328
Period From	:	11-18-2016	Prev Rdg	:	2277
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	386	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 137.35
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.77
CURRENT BILL - DECEMBER 2016		406.07
TOTAL AMOUNT DUE		868.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 871.00

Your monthly electricity consumption chart

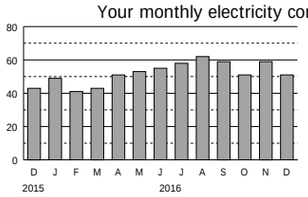

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.07		
Less : VAT	27.85		
Amount Net of VAT	378.22		
Less: BIR 2306	11.62		
BIR 2307	7.08	VATable Sales	378.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.52	VAT Zero Rated Sales	0.00
Add : VAT	27.85	VAT Amount	27.85
TOTAL AMOUNT DUE	387.37	TOTAL SALES	406.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1560/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513886744762

Collection Ref. Code	: 1855-25-662-2	Premise Address	: LAMACAN,BABAG,CEBU CITY		
Account ID	: 5135045950-2				
Customer Name	: PANUGALING,JASON BONGHANOY	TOTAL AMOUNT DUE	: 868.72	Overdue Bill	: 1
Meter Number	: 568598 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51350459502 BC13/229.6/1560/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986743986445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758347

98640544486

Date : 12-19-2016

BC13/229.6/1570/0056070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864054448-6

Collection Ref. Code : 1853-99-377-8

Customer Information----------

Name : PANUGALING,JOHNREY BONGHANOY

Premise Address : LAMACAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005925	Pole No	:	0056070
Serial No	:	121572325	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2210
Period From	:	11-18-2016	Prev Rdg	:	2144
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 114.43
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.11
CURRENT BILL - DECEMBER 2016		592.59
TOTAL AMOUNT DUE		1,180.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 320.00

Your monthly electricity consumption chart

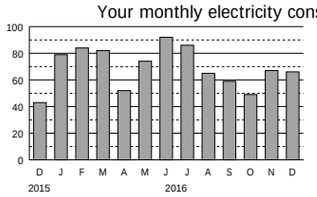

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.59		
Less : VAT	40.80		
Amount Net of VAT	551.79		
Less: BIR 2306	17.01		
BIR 2307	10.41	VATable Sales	551.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.37	VAT Zero Rated Sales	0.00
Add : VAT	40.80	VAT Amount	40.80
TOTAL AMOUNT DUE	565.17	TOTAL SALES	592.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1570/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986743986445

Collection Ref. Code	: 1853-99-377-8	Premise Address	: LAMACAN,BABAG,CEBU CITY		
Account ID	: 9864054448-6				
Customer Name	: PANUGALING,JOHNREY BONGHANOY	TOTAL AMOUNT DUE	: 1,180.12	Overdue Bill	: 1
Meter Number	: MTR1005925				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98640544486 BC13/229.6/1570/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717463207456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758108

71774425038

Date : 12-19-2016

BC13/229.6/4005/0065955/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177442503-8

Collection Ref. Code : 1855-19-521-6

Customer Information----------

Name : TAPIA,LETICIA UBOD

Premise Address : PILI,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005328	Pole No	:	0065955
Serial No	:	121519485	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1260
Period From	:	11-18-2016	Prev Rdg	:	1212
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 180.15
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.01
CURRENT BILL - DECEMBER 2016		327.08
TOTAL AMOUNT DUE		523.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 209.00

Your monthly electricity consumption chart

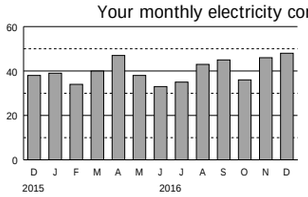

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.08		
Less : VAT	22.05		
Amount Net of VAT	305.03		
Less: BIR 2306	9.19		
BIR 2307	5.64	VATable Sales	305.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.20	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	312.25	TOTAL SALES	327.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/4005/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717463207456

Collection Ref. Code	: 1855-19-521-6	Premise Address	: PILI,BABAG,CEBU CITY		
Account ID	: 7177442503-8				
Customer Name	: TAPIA,LETICIA UBOD	TOTAL AMOUNT DUE	: 523.98	Overdue Bill	: 1
Meter Number	: MTR1005328				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71774425038 BC13/229.6/4005/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791625501449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760323

79160176651

Date : 12-19-2016

BC13/229.6/4007/0065933/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916017665-1

Collection Ref. Code : 1855-33-941-2

Customer Information----------

Name : GABUCAN,BEATRIZ VEGA

Premise Address : PILI,BABAG

TIN :

Metering Information----------

Meter No	:	MTR1005307	Pole No	:	0065933
Serial No	:	121570533	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1714
Period From	:	11-18-2016	Prev Rdg	:	1664
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 187.69
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.97
CURRENT BILL - DECEMBER 2016		340.47
TOTAL AMOUNT DUE		540.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 638.00

Your monthly electricity consumption chart

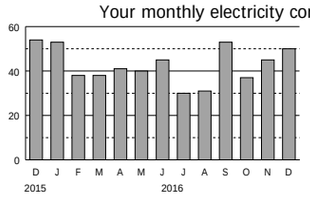

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.47		
Less : VAT	22.94		
Amount Net of VAT	317.53		
Less: BIR 2306	9.57		
BIR 2307	5.87	VATable Sales	317.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.09	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	325.03	TOTAL SALES	340.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/4007/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791625501449

Collection Ref. Code	: 1855-33-941-2	Premise Address	: PILI,BABAG		
Account ID	: 7916017665-1				
Customer Name	: GABUCAN,BEATRIZ VEGA	TOTAL AMOUNT DUE	: 540.09	Overdue Bill	: 1
Meter Number	: MTR1005307				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79160176651

BC13/229.6/4007/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629627583506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764683

62924100001

Date : 12-19-2016

BC13/229.6/4008/0065933/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292410000-1

Collection Ref. Code : 1823-68-575-7

Customer Information----------

Name : GABUCAN,ANANIAS

Premise Address : BABAG LIKOLIKO I

TIN :

Metering Information----------

Meter No	:	MTR1006058	Pole No	:	0065933
Serial No	:	32648863	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4355
Period From	:	11-18-2016	Prev Rdg	:	4203
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	824.90
Transmission Charge	0.4065/kWh	61.79
System Loss Charge	0.7887/kWh	119.88
Sub-Total		1,006.57
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		43.31
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		50.25
Transmission		1.35
System Loss		6.92
Distribution		52.79
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.44
CURRENT BILL - DECEMBER 2016		1,691.23
TOTAL AMOUNT DUE		3,096.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,926.00

Your monthly electricity consumption chart

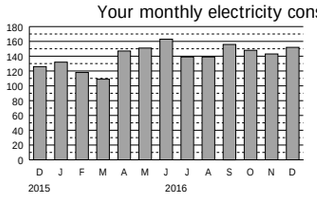

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.23		
Less : VAT	117.85		
Amount Net of VAT	1,573.38		
Less: BIR 2306	49.10		
BIR 2307	30.02	VATable Sales	1,573.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.26	VAT Zero Rated Sales	0.00
Add : VAT	117.85	VAT Amount	117.85
TOTAL AMOUNT DUE	1,612.11	TOTAL SALES	1,691.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/4008/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629627583506

Collection Ref. Code	: 1823-68-575-7	Premise Address	: BABAG LIKOLIKO I		
Account ID	: 6292410000-1				
Customer Name	: GABUCAN,ANANIAS	TOTAL AMOUNT DUE	: 3,096.48	Overdue Bill	: 1
Meter Number	: MTR1006058				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62924100001 BC13/229.6/4008/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219901527490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757009

21933100006

Date : 12-19-2016

BC13/229.6/4009/0065944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193310000-6

Collection Ref. Code : 1837-71-437-1

Customer Information----------

Name : TAPIA,VIRGILIO D

Premise Address : LIKO LIKO,BABAG I

TIN :

Metering Information----------

Meter No	:	128028WS6	Pole No	:	0065944
Serial No	:	69606261	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9057
Period From	:	11-18-2016	Prev Rdg	:	8903
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	200	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,340.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	835.76
Transmission Charge	0.6055/kWh	93.25
System Loss Charge	0.7679/kWh	118.26
Sub-Total		1,047.27
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		42.22
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		50.91
Transmission		2.05
System Loss		6.68
Distribution		53.48
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.46
CURRENT BILL - DECEMBER 2016		1,739.59
TOTAL AMOUNT DUE		3,080.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,405.00

Your monthly electricity consumption chart

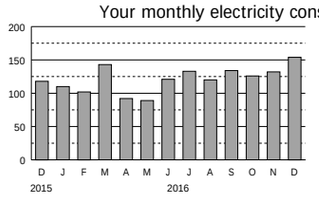

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.59		
Less : VAT	119.57		
Amount Net of VAT	1,620.02		
Less: BIR 2306	49.83		
BIR 2307	30.93	VATable Sales	1,620.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.26	VAT Zero Rated Sales	0.00
Add : VAT	119.57	VAT Amount	119.57
TOTAL AMOUNT DUE	1,658.83	TOTAL SALES	1,739.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/4009/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219901527490

Collection Ref. Code	: 1837-71-437-1	Premise Address	: LIKO LIKO,BABAG I		
Account ID	: 2193310000-6				
Customer Name	: TAPIA,VIRGILIO D	TOTAL AMOUNT DUE	: 3,080.41	Overdue Bill	: 1
Meter Number	: 128028WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21933100006 BC13/229.6/4009/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882670989821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756189

88215754438

Date : 12-19-2016

BC13/229.6/4010/1587983/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821575443-8

Collection Ref. Code : 1851-36-236-3

Customer Information----------

Name : TAN,TYRONE SANTOS

Premise Address : PROPER MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1102080	Pole No	:	1587983
Serial No	:	40050735	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21569
Period From	:	11-18-2016	Prev Rdg	:	19949
No of Days	:	30	Diff Rdg	:	1620
Avg kWh/day	:	54.00	Registered	:	1620
Conn Load	:	14090	Billed kWh	:	1620

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,254.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	8,791.74
Transmission Charge	0.4065/kWh	658.53
System Loss Charge	0.7887/kWh	1,277.69
Sub-Total		10,727.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,835.97
Supply Charge	0.4118/kWh	667.12
Metering Charge	0.6989/kWh	1,132.22
	5.00/month	5.00
Sub-Total		4,640.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	161.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.20
Surcharge	0.02 of 16,254.50	325.09
Sub-Total		487.13
Government Charges		
Franchise Tax - Local		118.91
Value Added Tax		
Generation		535.54
Transmission		14.48
System Loss		73.78
Distribution		556.84
Others		72.72
Universal Charge		
Missionary Electrification	0.1561/kWh	252.88
Environmental Charge	0.0025/kWh	4.05
NPC Stranded Contract Costs	0.1938/kWh	313.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	200.88
Sub-Total		2,144.04
CURRENT BILL - DECEMBER 2016		17,999.44
TOTAL AMOUNT DUE		34,253.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 15,576.59

Your monthly electricity consumption chart

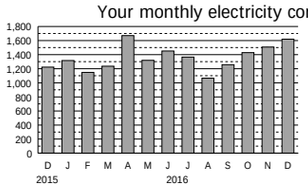

Avg Monthly Usage : 1,354.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,999.44		
Less : VAT	1,253.36		
Amount Net of VAT	16,746.08		
Less: BIR 2306	522.24		
BIR 2307	319.49	VATable Sales	16,746.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,904.35	VAT Zero Rated Sales	0.00
Add : VAT	1,253.36	VAT Amount	1,253.36
TOTAL AMOUNT DUE	17,157.71	TOTAL SALES	17,999.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/4010/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882670989821

Collection Ref. Code	: 1851-36-236-3	Premise Address	: PROPER MALUBOG		
Account ID	: 8821575443-8				
Customer Name	: TAN,TYRONE SANTOS	TOTAL AMOUNT DUE	: 34,253.92	Overdue Bill	: 1
Meter Number	: MTR1102080				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88215754438 BC13/229.6/4010/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631901298336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765953

63103100002

Date : 12-19-2016

BC13/241.8/1230/0066366/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310310000-2

Collection Ref. Code : 1827-22-230-1

Customer Information----------

Name : SABAL,WILFREDO A

Premise Address : BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	397992GS6	Pole No	:	0066366
Serial No	:	2003160417	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6209
Period From	:	11-18-2016	Prev Rdg	:	6153
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 149.65
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.23
CURRENT BILL - DECEMBER 2016		446.65
TOTAL AMOUNT DUE		1,004.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,250.00

Your monthly electricity consumption chart

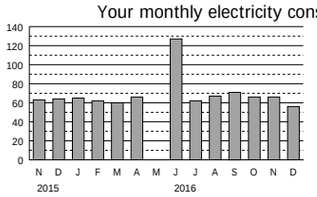

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.65		
Less : VAT	30.66		
Amount Net of VAT	415.99		
Less: BIR 2306	12.78		
BIR 2307	7.79	VATable Sales	415.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.42	VAT Zero Rated Sales	0.00
Add : VAT	30.66	VAT Amount	30.66
TOTAL AMOUNT DUE	426.08	TOTAL SALES	446.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/1230/0/10/12-19-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631901298336

Collection Ref. Code	: 1827-22-230-1	Premise Address	: BABAG BUSAY		
Account ID	: 6310310000-2				
Customer Name	: SABAL,WILFREDO A	TOTAL AMOUNT DUE	: 1,004.94	Overdue Bill	: 1
Meter Number	: 397992GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63103100002 BC13/241.8/1230/0/10/12-19-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579840357811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754362

57954817474

Date : 12-19-2016

BC13/181.2/1540/0564582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795481747-4

Collection Ref. Code : 1855-18-962-3

Customer Information----------

Name : CABALUNA,REBECCA NACORDA

Premise Address : RIZAL AVE. EXTENSION,SAN ROQUE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1062308	Pole No	:	0564582
Serial No	:	40009862	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3953
Period From	:	11-18-2016	Prev Rdg	:	3716
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	140	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,286.20
Transmission Charge	0.4065/kWh	96.34
System Loss Charge	0.7887/kWh	186.92
Sub-Total		1,569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,222.00	104.44
Sub-Total		128.15
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		78.35
Transmission		2.12
System Loss		10.80
Distribution		81.98
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		321.53
CURRENT BILL - DECEMBER 2016		2,702.27
TOTAL AMOUNT DUE		5,284.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 2,640.00

Your monthly electricity consumption chart

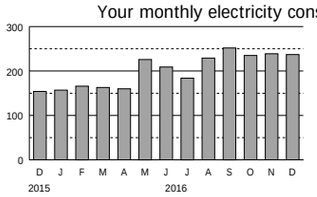

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.27		
Less : VAT	190.77		
Amount Net of VAT	2,511.50		
Less: BIR 2306	79.49		
BIR 2307	47.97	VATable Sales	2,511.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,384.04	VAT Zero Rated Sales	0.00
Add : VAT	190.77	VAT Amount	190.77
TOTAL AMOUNT DUE	2,574.81	TOTAL SALES	2,702.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/1540/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579840357811

Collection Ref. Code	: 1855-18-962-3	Premise Address	: RIZAL AVE. EXTENSION,SAN ROQUE,BASAK SAN NICOLAS		
Account ID	: 5795481747-4				
Customer Name	: CABALUNA,REBECCA NACORDA	TOTAL AMOUNT DUE	: 5,284.26	Overdue Bill	: 1
Meter Number	: MTR1062308				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57954817474 BC13/181.2/1540/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773098102457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750209

77316100005

Date : 12-19-2016

BC13/187.0/10/0603633/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731610000-5

Collection Ref. Code : 1845-65-023-9

Customer Information----------

Name : RAFOLS,MARVIN N

Premise Address : 331-C/CHARLIEVILLE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484064GS6	Pole No	:	0603633
Serial No	:	64186578	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9146
Period From	:	11-18-2016	Prev Rdg	:	8960
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	250	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,669.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,009.42
Transmission Charge	0.4065/kWh	75.61
System Loss Charge	0.7887/kWh	146.70
Sub-Total		1,231.73
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 6,669.00	133.38
Sub-Total		151.98
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		61.49
Transmission		1.66
System Loss		8.47
Distribution		64.46
Others		19.97
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		259.08
CURRENT BILL - DECEMBER 2016		2,179.99
TOTAL AMOUNT DUE		8,849.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 900.00

Your monthly electricity consumption chart

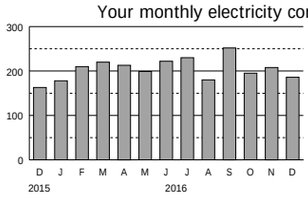

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.99		
Less : VAT	156.05		
Amount Net of VAT	2,023.94		
Less: BIR 2306	65.03		
BIR 2307	38.71	VATable Sales	2,023.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.20	VAT Zero Rated Sales	0.00
Add : VAT	156.05	VAT Amount	156.05
TOTAL AMOUNT DUE	2,076.25	TOTAL SALES	2,179.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/10/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773098102457

Collection Ref. Code	: 1845-65-023-9	Premise Address	: 331-C/CHARLIEVILLE,BULACAO,CEBU CITY
Account ID	: 7731610000-5		
Customer Name	: RAFOLS,MARVIN N	TOTAL AMOUNT DUE	: 8,849.16 Overdue Bill : 2
Meter Number	: 484064GS6		
Period	: Oct 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77316100005 BC13/187.0/10/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674291983792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750913

67436100001

Date : 12-19-2016

BC13/187.0/20/0603633/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6743610000-1

Collection Ref. Code : 1825-70-503-8

Customer Information----------

Name : RACAZA,EMILIANA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	216740WS6	Pole No	:	0603633
Serial No	:	48646200	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17490
Period From	:	11-18-2016	Prev Rdg	:	17390
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		- 24.30
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.03
CURRENT BILL - DECEMBER 2016		1,057.08
TOTAL AMOUNT DUE		2,225.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,094.00

Your monthly electricity consumption chart

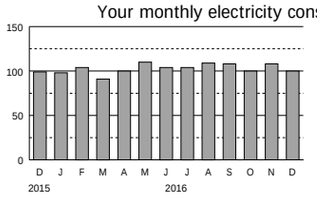

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.08		
Less : VAT	73.42		
Amount Net of VAT	983.66		
Less: BIR 2306	30.61		
BIR 2307	18.72	VATable Sales	983.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.33	VAT Zero Rated Sales	0.00
Add : VAT	73.42	VAT Amount	73.42
TOTAL AMOUNT DUE	1,007.75	TOTAL SALES	1,057.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/20/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674291983792

Collection Ref. Code	: 1825-70-503-8	Premise Address	: BULACAO PARDO		
Account ID	: 6743610000-1				
Customer Name	: RACAZA,EMILIANA	TOTAL AMOUNT DUE	: 2,225.41	Overdue Bill	: 1
Meter Number	: 216740WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67436100001 BC13/187.0/20/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101271015308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747685

10146100002

Date : 12-19-2016

BC13/187.0/40/0603633/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014610000-2

Collection Ref. Code : 1813-46-134-1

Customer Information----------

Name : CALABROSO,ROLANDO TM A.

Premise Address : SAN ANTONIO,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	273755GS6	Pole No	:	0603633
Serial No	:	44358523	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15680
Period From	:	11-18-2016	Prev Rdg	:	15585
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 27.74
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.06
CURRENT BILL - DECEMBER 2016		999.27
TOTAL AMOUNT DUE		1,877.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,000.00

Your monthly electricity consumption chart

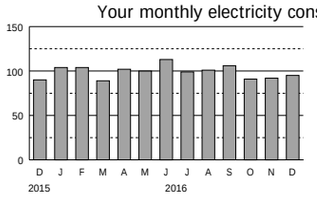

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.27		
Less : VAT	69.21		
Amount Net of VAT	930.06		
Less: BIR 2306	28.85		
BIR 2307	17.70	VATable Sales	930.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.51	VAT Zero Rated Sales	0.00
Add : VAT	69.21	VAT Amount	69.21
TOTAL AMOUNT DUE	952.72	TOTAL SALES	999.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/40/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101271015308

Collection Ref. Code	: 1813-46-134-1	Premise Address	: SAN ANTONIO,BULACAO PARDO,CEBU CITY
Account ID	: 1014610000-2		
Customer Name	: CALABROSO,ROLANDO TM A.	TOTAL AMOUNT DUE	: 1,877.33
Meter Number	: 273755GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10146100002

BC13/187.0/40/0/10/12-19-2016/101

171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409370354312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751910

40906100009

Date : 12-19-2016

BC13/187.0/60/0603633/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090610000-9

Collection Ref. Code : 1839-33-716-8

Customer Information----------

Name : QUIJANO,EXALTACION A

Premise Address : 806 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	122552WS6	Pole No	:	0603633
Serial No	:	67501520	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27176
Period From	:	11-18-2016	Prev Rdg	:	27082
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 25.42
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.07
CURRENT BILL - DECEMBER 2016		991.11
TOTAL AMOUNT DUE		1,960.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 952.00

Your monthly electricity consumption chart

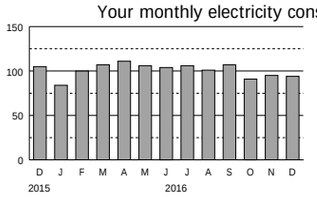

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.11		
Less : VAT	68.75		
Amount Net of VAT	922.36		
Less: BIR 2306	28.66		
BIR 2307	17.55	VATable Sales	922.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.15	VAT Zero Rated Sales	0.00
Add : VAT	68.75	VAT Amount	68.75
TOTAL AMOUNT DUE	944.90	TOTAL SALES	991.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/60/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409370354312

Collection Ref. Code	: 1839-33-716-8	Premise Address	: 806 BULACAO PARDO		
Account ID	: 4090610000-9				
Customer Name	: QUIJANO,EXALTACION A	TOTAL AMOUNT DUE	: 1,960.97	Overdue Bill	: 1
Meter Number	: 122552WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40906100009 BC13/187.0/60/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469657131834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748613

46946100008

Date : 12-19-2016

BC13/187.0/90/0204012/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694610000-8

Collection Ref. Code : 1835-68-020-8

Customer Information----------

Name : RACAZA,MARIA FE L TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	299352SS3	Pole No	:	0204012
Serial No	:	24121571	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29780
Period From	:	11-18-2016	Prev Rdg	:	29581
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,079.97
Transmission Charge	0.4065/kWh	80.89
System Loss Charge	0.7887/kWh	156.95
Sub-Total		1,317.81
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,167.00	43.34
Sub-Total		63.24
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		65.78
Transmission		1.78
System Loss		9.05
Distribution		68.93
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.37
CURRENT BILL - DECEMBER 2016		2,219.82
TOTAL AMOUNT DUE		4,386.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,400.00

Your monthly electricity consumption chart

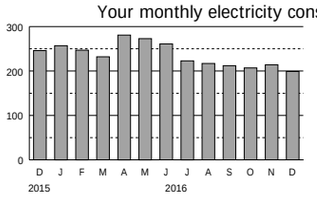

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.82		
Less : VAT	154.89		
Amount Net of VAT	2,064.93		
Less: BIR 2306	64.55		
BIR 2307	39.40	VATable Sales	2,064.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.98	VAT Zero Rated Sales	0.00
Add : VAT	154.89	VAT Amount	154.89
TOTAL AMOUNT DUE	2,115.87	TOTAL SALES	2,219.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/90/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469657131834

Collection Ref. Code	: 1835-68-020-8	Premise Address	: BULACAO PARDO		
Account ID	: 4694610000-8				
Customer Name	: RACAZA,MARIA FE L TM	TOTAL AMOUNT DUE	: 4,386.98	Overdue Bill	: 1
Meter Number	: 299352SS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46946100008 BC13/187.0/90/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040799931685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751576

04045100007

Date : 12-19-2016

BC13/187.0/100/0204012/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404510000-7

Collection Ref. Code : 1829-94-350-2

Customer Information----------

Name : RACAZA,BERNARDO D TM

Premise Address : SAN ANTONIO BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	390514 GS6	Pole No	:	0204012
Serial No	:	65986077	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7531
Period From	:	11-18-2016	Prev Rdg	:	7388
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.4065/kWh	58.13
System Loss Charge	0.7887/kWh	112.78
Sub-Total		946.97
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		46.25
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		47.28
Transmission		1.28
System Loss		6.51
Distribution		49.70
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.27
CURRENT BILL - DECEMBER 2016		1,597.66
TOTAL AMOUNT DUE		3,194.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,546.00

Your monthly electricity consumption chart

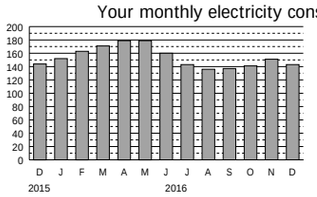

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.66		
Less : VAT	111.59		
Amount Net of VAT	1,486.07		
Less: BIR 2306	46.50		
BIR 2307	28.36	VATable Sales	1,486.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.21	VAT Zero Rated Sales	0.00
Add : VAT	111.59	VAT Amount	111.59
TOTAL AMOUNT DUE	1,522.80	TOTAL SALES	1,597.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/100/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040799931685

Collection Ref. Code	: 1829-94-350-2	Premise Address	: SAN ANTONIO BULACAO,PARDO		
Account ID	: 0404510000-7				
Customer Name	: RACAZA,BERNARDO D TM	TOTAL AMOUNT DUE	: 3,194.54	Overdue Bill	: 1
Meter Number	: 390514 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04045100007 BC13/187.0/100/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744544211191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753021

74426100009

Date : 12-19-2016

BC13/187.0/110/0204012/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442610000-9

Collection Ref. Code : 1845-74-686-4

Customer Information----------

Name : ALMODIEL,JULIET R

Premise Address : #331-C CHARLIEVILLE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487543GS6	Pole No	:	0204012
Serial No	:	59240635	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11853
Period From	:	11-18-2016	Prev Rdg	:	11666
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	410	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,014.85
Transmission Charge	0.4065/kWh	76.02
System Loss Charge	0.7887/kWh	147.49
Sub-Total		1,238.36
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,164.50	43.29
Sub-Total		61.99
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		61.81
Transmission		1.67
System Loss		8.52
Distribution		64.81
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		248.79
CURRENT BILL - DECEMBER 2016		2,089.20
TOTAL AMOUNT DUE		4,253.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,815.00

Your monthly electricity consumption chart

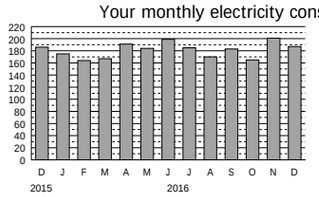

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.20		
Less : VAT	145.90		
Amount Net of VAT	1,943.30		
Less: BIR 2306	60.79		
BIR 2307	37.08	VATable Sales	1,943.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.43	VAT Zero Rated Sales	0.00
Add : VAT	145.90	VAT Amount	145.90
TOTAL AMOUNT DUE	1,991.33	TOTAL SALES	2,089.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/110/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744544211191

Collection Ref. Code	: 1845-74-686-4	Premise Address	: #331-C CHARLIEVILLE,BULACAO,CEBU CITY		
Account ID	: 7442610000-9				
Customer Name	: ALMODIEL,JULIET R	TOTAL AMOUNT DUE	: 4,253.85	Overdue Bill	: 1
Meter Number	: 487543GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74426100009 BC13/187.0/110/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084846509853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758380

08495100003

Date : 12-19-2016

BC13/187.0/120/0204012/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849510000-3

Collection Ref. Code : 1809-39-674-3

Customer Information----------

Name : JOSE,CAROLINA B

Premise Address : 1674-BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	216808WS6	Pole No	:	0204012
Serial No	:	48090450	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10963
Period From	:	11-18-2016	Prev Rdg	:	10177
No of Days	:	30	Diff Rdg	:	786
Avg kWh/day	:	26.20	Registered	:	786
Conn Load	:	2924	Billed kWh	:	786

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,574.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,265.62
Transmission Charge	0.4065/kWh	319.51
System Loss Charge	0.7887/kWh	619.92
Sub-Total		5,205.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,375.97
Supply Charge	0.4118/kWh	323.67
Metering Charge	0.6989/kWh	549.34
	5.00/month	5.00
Sub-Total		2,253.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	78.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 7,574.50	151.49
Sub-Total		230.11
Government Charges		
Franchise Tax - Local		57.67
Value Added Tax		
Generation		259.84
Transmission		7.02
System Loss		35.80
Distribution		270.48
Others		34.53
Universal Charge		
Missionary Electrification	0.1561/kWh	122.70
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.46
Sub-Total		1,039.80
CURRENT BILL - DECEMBER 2016		8,728.94
TOTAL AMOUNT DUE		16,303.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 8,420.00

Your monthly electricity consumption chart

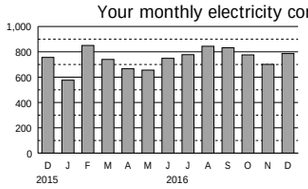

Avg Monthly Usage : 746.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,728.94		
Less : VAT	607.67		
Amount Net of VAT	8,121.27		
Less: BIR 2306	253.20		
BIR 2307	154.94	VATable Sales	8,121.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,713.13	VAT Zero Rated Sales	0.00
Add : VAT	607.67	VAT Amount	607.67
TOTAL AMOUNT DUE	8,320.80	TOTAL SALES	8,728.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/120/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084846509853

Collection Ref. Code	: 1809-39-674-3	Premise Address	: 1674-BULACAO, PARDO		
Account ID	: 0849510000-3				
Customer Name	: JOSE,CAROLINA B	TOTAL AMOUNT DUE	: 16,303.27	Overdue Bill	: 1
Meter Number	: 216808WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08495100003 BC13/187.0/120/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206122825874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749998

20605100005

Date : 12-19-2016

BC13/187.0/140/0204054/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060510000-5

Collection Ref. Code : 1841-52-101-9

Customer Information----------

Name : JJCLAV PRAISE INC.

Premise Address : 10 RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	200832WS6	Pole No	:	0204054
Serial No	:	44649189	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	65084
Period From	:	11-18-2016	Prev Rdg	:	64439
No of Days	:	30	Diff Rdg	:	645
Avg kWh/day	:	21.50	Registered	:	645
Conn Load	:	6120	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,297.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,500.42
Transmission Charge	0.6055/kWh	390.55
System Loss Charge	0.7679/kWh	495.30
Sub-Total		4,386.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	64.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 4,297.50	85.95
Sub-Total		150.47
Government Charges		
Franchise Tax - Local		47.90
Value Added Tax		
Generation		213.24
Transmission		8.59
System Loss		27.99
Distribution		222.06
Others		23.80
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		850.85
CURRENT BILL - DECEMBER 2016		7,238.13
TOTAL AMOUNT DUE		11,535.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 6,603.00

Your monthly electricity consumption chart

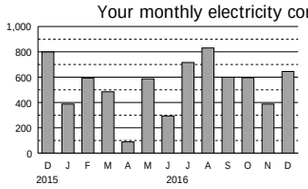

Avg Monthly Usage : 538.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,238.13		
Less : VAT	495.68		
Amount Net of VAT	6,742.45		
Less: BIR 2306	206.52		
BIR 2307	128.70	VATable Sales	6,742.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,407.23	VAT Zero Rated Sales	0.00
Add : VAT	495.68	VAT Amount	495.68
TOTAL AMOUNT DUE	6,902.91	TOTAL SALES	7,238.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/140/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206122825874

Collection Ref. Code	: 1841-52-101-9	Premise Address	: 10 RIVERSIDE,BULACAO,CEBU CITY
Account ID	: 2060510000-5		
Customer Name	: JJCLAV PRAISE INC.	TOTAL AMOUNT DUE	: 11,535.62
Meter Number	: 200832WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20605100005 BC13/187.0/140/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024549761554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760599

02465100002

Date : 12-19-2016

BC13/187.0/190/0204061/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246510000-2

Collection Ref. Code : 1831-49-620-8

Customer Information----------

Name : YLANAN,JAMES JASON Q

Premise Address : SAN ANTONIO BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1165519	Pole No	:	0204061
Serial No	:	133499862	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4203
Period From	:	11-18-2016	Prev Rdg	:	3199
No of Days	:	30	Diff Rdg	:	1004
Avg kWh/day	:	33.47	Registered	:	1004
Conn Load	:	930	Billed kWh	:	1004

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,721.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,448.71
Transmission Charge	0.4065/kWh	408.13
System Loss Charge	0.7887/kWh	791.85
Sub-Total		6,648.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,757.60
Supply Charge	0.4118/kWh	413.45
Metering Charge	0.6989/kWh	701.70
	5.00/month	5.00
Sub-Total		2,877.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	100.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 7,722.00	154.44
Sub-Total		254.86
Government Charges		
Franchise Tax - Local		73.36
Value Added Tax		
Generation		331.90
Transmission		8.98
System Loss		45.74
Distribution		345.33
Others		39.39
Universal Charge		
Missionary Electrification	0.1561/kWh	156.73
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.50
Sub-Total		1,323.02
CURRENT BILL - DECEMBER 2016		11,104.32
TOTAL AMOUNT DUE		18,826.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 7,055.00

Your monthly electricity consumption chart

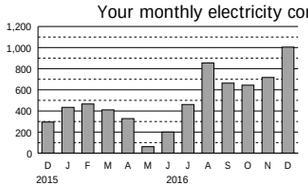

Avg Monthly Usage : 502.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,104.32		
Less : VAT	771.34		
Amount Net of VAT	10,332.98		
Less: BIR 2306	321.39		
BIR 2307	197.09	VATable Sales	10,332.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,814.50	VAT Zero Rated Sales	0.00
Add : VAT	771.34	VAT Amount	771.34
TOTAL AMOUNT DUE	10,585.84	TOTAL SALES	11,104.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/190/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024549761554

Collection Ref. Code	: 1831-49-620-8	Premise Address	: SAN ANTONIO BULACAO,PARDO		
Account ID	: 0246510000-2				
Customer Name	: YLANAN,JAMES JASON Q	TOTAL AMOUNT DUE	: 18,826.30	Overdue Bill	: 1
Meter Number	: MTR1165519				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02465100002 BC13/187.0/190/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589209444117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761058

58925100008

Date : 12-19-2016

BC13/187.0/200/0204061/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892510000-8

Collection Ref. Code : 1841-88-809-5

Customer Information----------

Name : MANUBAG,VICENTE I

Premise Address : 291 CHARLIEVILLE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177065DS6	Pole No	:	0204061
Serial No	:	14259303	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	58496
Period From	:	11-18-2016	Prev Rdg	:	58145
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	264	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,434.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,904.88
Transmission Charge	0.4065/kWh	142.68
System Loss Charge	0.7887/kWh	276.83
Sub-Total		2,324.39
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,434.50	88.69
Sub-Total		123.79
Government Charges		
Franchise Tax - Local		25.93
Value Added Tax		
Generation		116.04
Transmission		3.14
System Loss		16.00
Distribution		121.12
Others		17.97
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		467.41
CURRENT BILL - DECEMBER 2016		3,924.90
TOTAL AMOUNT DUE		8,359.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 3,797.88

Your monthly electricity consumption chart

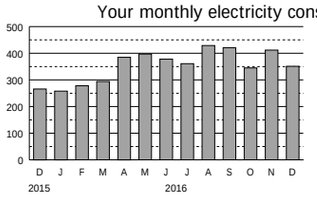

Avg Monthly Usage : 351.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.90		
Less : VAT	274.27		
Amount Net of VAT	3,650.63		
Less: BIR 2306	114.28		
BIR 2307	69.67	VATable Sales	3,650.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,466.68	VAT Zero Rated Sales	0.00
Add : VAT	274.27	VAT Amount	274.27
TOTAL AMOUNT DUE	3,740.95	TOTAL SALES	3,924.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/200/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589209444117

Collection Ref. Code	: 1841-88-809-5	Premise Address	: 291 CHARLIEVILLE,BULACAO,CEBU CITY		
Account ID	: 5892510000-8				
Customer Name	: MANUBAG,VICENTE I	TOTAL AMOUNT DUE	: 8,359.48	Overdue Bill	: 1
Meter Number	: 177065DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58925100008 BC13/187.0/200/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389078883124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760351

38945100006

Date : 12-19-2016

BC13/187.0/210/0204061/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3894510000-6

Collection Ref. Code : 1821-28-731-2

Customer Information----------

Name : MANUBAG,NELLY A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	371888GS6	Pole No	:	0204061
Serial No	:	2003131200	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13054
Period From	:	11-18-2016	Prev Rdg	:	12418
No of Days	:	30	Diff Rdg	:	636
Avg kWh/day	:	21.20	Registered	:	636
Conn Load	:	950	Billed kWh	:	636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,291.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,451.57
Transmission Charge	0.4065/kWh	258.53
System Loss Charge	0.7887/kWh	501.61
Sub-Total		4,211.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	63.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,291.50	145.83
Sub-Total		209.45
Government Charges		
Franchise Tax - Local		46.84
Value Added Tax		
Generation		210.24
Transmission		5.68
System Loss		28.97
Distribution		218.97
Others		30.75
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		844.44
CURRENT BILL - DECEMBER 2016		7,090.38
TOTAL AMOUNT DUE		14,382.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 7,053.67

Your monthly electricity consumption chart

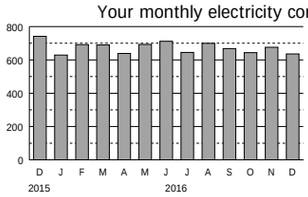

Avg Monthly Usage : 674.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,090.38		
Less : VAT	494.61		
Amount Net of VAT	6,595.77		
Less: BIR 2306	206.09		
BIR 2307	125.86	VATable Sales	6,595.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,263.82	VAT Zero Rated Sales	0.00
Add : VAT	494.61	VAT Amount	494.61
TOTAL AMOUNT DUE	6,758.43	TOTAL SALES	7,090.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/210/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389078883124

Collection Ref. Code	: 1821-28-731-2	Premise Address	: BULACAO PARDO		
Account ID	: 3894510000-6				
Customer Name	: MANUBAG,NELLY A	TOTAL AMOUNT DUE	: 14,382.03	Overdue Bill	: 1
Meter Number	: 371888GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38945100006 BC13/187.0/210/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583347192117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756927

58336100001

Date : 12-19-2016

BC13/187.0/300/0204082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833610000-1

Collection Ref. Code : 1841-38-476-3

Customer Information----------

Name : PANCITO,EDUARDO M3 G

Premise Address : CHARLIE VILL. BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479078GS6	Pole No	:	0204082
Serial No	:	67024227	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12747
Period From	:	11-18-2016	Prev Rdg	:	12468
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	622	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,514.13
Transmission Charge	0.4065/kWh	113.41
System Loss Charge	0.7887/kWh	220.05
Sub-Total		1,847.59
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 992.50	19.85
Sub-Total		47.75
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		92.24
Transmission		2.50
System Loss		12.72
Distribution		96.40
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		365.18
CURRENT BILL - DECEMBER 2016		3,063.82
TOTAL AMOUNT DUE		4,056.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 3,149.00

Your monthly electricity consumption chart

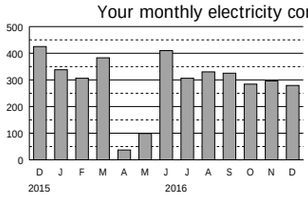

Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.82		
Less : VAT	212.02		
Amount Net of VAT	2,851.80		
Less: BIR 2306	88.35		
BIR 2307	54.38	VATable Sales	2,851.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,709.07	VAT Zero Rated Sales	0.00
Add : VAT	212.02	VAT Amount	212.02
TOTAL AMOUNT DUE	2,921.09	TOTAL SALES	3,063.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/300/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583347192117

Collection Ref. Code	: 1841-38-476-3	Premise Address	: CHARLIE VILL. BULACAO,PARDO,CEBU CITY		
Account ID	: 5833610000-1				
Customer Name	: PANCITO,EDUARDO M3 G	TOTAL AMOUNT DUE	: 4,056.21	Overdue Bill	: 1
Meter Number	: 479078GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58336100001 BC13/187.0/300/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414230236795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754636

41446100004

Date : 12-19-2016

BC13/187.0/330/0204082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144610000-4

Collection Ref. Code : 1839-53-428-1

Customer Information----------

Name : CABANERO,EDITHA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	323107GS6	Pole No	:	0204082
Serial No	:	44095054	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	54381
Period From	:	11-18-2016	Prev Rdg	:	53961
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	100	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,186.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,279.34
Transmission Charge	0.4065/kWh	170.73
System Loss Charge	0.7887/kWh	331.25
Sub-Total		2,781.32
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	41.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,186.00	103.72
Sub-Total		145.73
Government Charges		
Franchise Tax - Local		31.00
Value Added Tax		
Generation		138.85
Transmission		3.75
System Loss		19.11
Distribution		144.81
Others		21.21
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		558.82
CURRENT BILL - DECEMBER 2016		4,692.62
TOTAL AMOUNT DUE		9,878.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 6,325.00

Your monthly electricity consumption chart

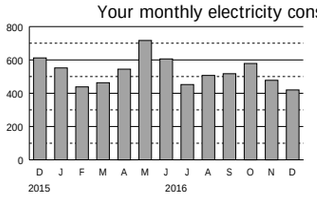

Avg Monthly Usage : 529.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,692.62		
Less : VAT	327.73		
Amount Net of VAT	4,364.89		
Less: BIR 2306	136.56		
BIR 2307	83.30	VATable Sales	4,364.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,145.03	VAT Zero Rated Sales	0.00
Add : VAT	327.73	VAT Amount	327.73
TOTAL AMOUNT DUE	4,472.76	TOTAL SALES	4,692.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/330/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414230236795

Collection Ref. Code	: 1839-53-428-1	Premise Address	: BULACAO PARDO		
Account ID	: 4144610000-4				
Customer Name	: CABANERO,EDITHA	TOTAL AMOUNT DUE	: 9,878.68	Overdue Bill	: 1
Meter Number	: 323107GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41446100004 BC13/187.0/330/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023984065860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760171

02375100001

Date : 12-19-2016

BC13/187.0/340/0204082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237510000-1

Collection Ref. Code : 1821-84-125-5

Customer Information----------

Name : CHIONG,ELIZAR TM M

Premise Address : CHARLIE VILLE SUBDIVISION,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342779GS6	Pole No	:	0204082
Serial No	:	45033351	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10889
Period From	:	11-18-2016	Prev Rdg	:	10834
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 146.73
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.21
CURRENT BILL - DECEMBER 2016		439.08
TOTAL AMOUNT DUE		1,001.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 440.00

Your monthly electricity consumption chart

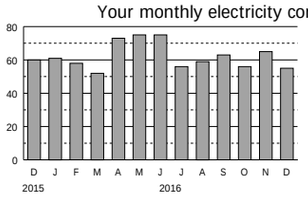

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.08		
Less : VAT	30.15		
Amount Net of VAT	408.93		
Less: BIR 2306	12.56		
BIR 2307	7.65	VATable Sales	408.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.72	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	418.87	TOTAL SALES	439.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/340/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023984065860

Collection Ref. Code	: 1821-84-125-5	Premise Address	: CHARLIE VILLE SUBDIVISION,BULACAO,CEBU CITY
Account ID	: 0237510000-1		
Customer Name	: CHIONG,ELIZAR TM M	TOTAL AMOUNT DUE	: 1,001.39
Meter Number	: 342779GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02375100001 BC13/187.0/340/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146886635654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754087

14697754688

Date : 12-19-2016

BC13/187.0/360/0204082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469775468-8

Collection Ref. Code : 1857-30-824-7

Customer Information----------

Name : CABUNILAS,KEVIN BUCAO

Premise Address : 307 CHARLIEVILLE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544398 GS6	Pole No	:	0204082
Serial No	:	58065866	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2622
Period From	:	11-18-2016	Prev Rdg	:	2536
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	122	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 69.26
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.74
CURRENT BILL - DECEMBER 2016		857.06
TOTAL AMOUNT DUE		1,497.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,000.00

Your monthly electricity consumption chart

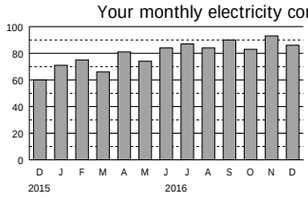

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.06		
Less : VAT	59.13		
Amount Net of VAT	797.93		
Less: BIR 2306	24.64		
BIR 2307	15.14	VATable Sales	797.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.15	VAT Zero Rated Sales	0.00
Add : VAT	59.13	VAT Amount	59.13
TOTAL AMOUNT DUE	817.28	TOTAL SALES	857.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/360/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146886635654

Collection Ref. Code	: 1857-30-824-7	Premise Address	: 307 CHARLIEVILLE,BULACAO, CEBU CITY
Account ID	: 1469775468-8		
Customer Name	: CABUNILAS,KEVIN BUCAO	TOTAL AMOUNT DUE	: 1,497.21
Meter Number	: 544398 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14697754688

BC13/187.0/360/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278137075544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753832

27856100006

Date : 12-19-2016

BC13/187.0/390/0204110/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785610000-6

Collection Ref. Code : 1835-71-710-1

Customer Information----------

Name : TATOY,CECILIA L TM

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	404892GS6	Pole No	:	0204110
Serial No	:	2003162939	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27396
Period From	:	11-18-2016	Prev Rdg	:	27231
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	895.46
Transmission Charge	0.4065/kWh	67.07
System Loss Charge	0.7887/kWh	130.14
Sub-Total		1,092.67
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		54.21
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		54.54
Transmission		1.48
System Loss		7.52
Distribution		57.25
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.55
CURRENT BILL - DECEMBER 2016		1,843.55
TOTAL AMOUNT DUE		3,729.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,780.00

Your monthly electricity consumption chart

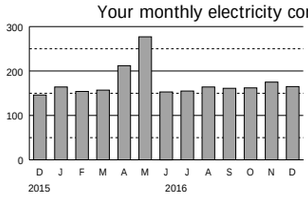

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.55		
Less : VAT	128.76		
Amount Net of VAT	1,714.79		
Less: BIR 2306	53.65		
BIR 2307	32.72	VATable Sales	1,714.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.42	VAT Zero Rated Sales	0.00
Add : VAT	128.76	VAT Amount	128.76
TOTAL AMOUNT DUE	1,757.18	TOTAL SALES	1,843.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/390/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278137075544

Collection Ref. Code	: 1835-71-710-1	Premise Address	: BULACAO		
Account ID	: 2785610000-6				
Customer Name	: TATOY,CECILIA L TM	TOTAL AMOUNT DUE	: 3,729.05	Overdue Bill	: 1
Meter Number	: 404892GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27856100006 BC13/187.0/390/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034115750891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747421

03435326669

Date : 12-19-2016

BC13/187.0/410/0204096/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343532666-9

Collection Ref. Code : 1853-43-122-2

Customer Information----------

Name : BASALO,RENATO TERO

Premise Address : CHARLIE VILLE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549098 GS6	Pole No	:	0204096
Serial No	:	52893342	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5094
Period From	:	11-18-2016	Prev Rdg	:	4992
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	518	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		30.52
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.59
CURRENT BILL - DECEMBER 2016		1,138.42
TOTAL AMOUNT DUE		2,154.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 890.00

Your monthly electricity consumption chart

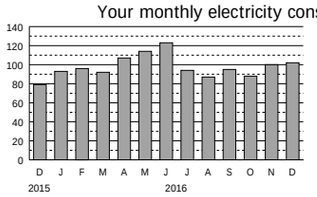

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.42		
Less : VAT	79.47		
Amount Net of VAT	1,058.95		
Less: BIR 2306	33.11		
BIR 2307	20.21	VATable Sales	1,058.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.63	VAT Zero Rated Sales	0.00
Add : VAT	79.47	VAT Amount	79.47
TOTAL AMOUNT DUE	1,085.10	TOTAL SALES	1,138.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/410/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034115750891

Collection Ref. Code	: 1853-43-122-2	Premise Address	: CHARLIE VILLE,BULACAO, CEBU CITY
Account ID	: 0343532666-9		
Customer Name	: BASALO,RENATO TERO	TOTAL AMOUNT DUE	: 2,154.61
Meter Number	: 549098 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03435326669 BC13/187.0/410/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549799886612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756346

54915100009

Date : 12-19-2016

BC13/187.0/420/0204096/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491510000-9

Collection Ref. Code : 1841-83-674-5

Customer Information----------

Name : SILVA,EMILY C

Premise Address : 287-A CHARLIEVILLE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101426	Pole No	:	0204096
Serial No	:	40048528	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2162
Period From	:	11-18-2016	Prev Rdg	:	2031
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	446	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,262.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.6055/kWh	79.32
System Loss Charge	0.7679/kWh	100.59
Sub-Total		890.85
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		43.30
Transmission		1.75
System Loss		5.69
Distribution		45.58
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.33
CURRENT BILL - DECEMBER 2016		1,483.38
TOTAL AMOUNT DUE		2,745.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,210.00

Your monthly electricity consumption chart

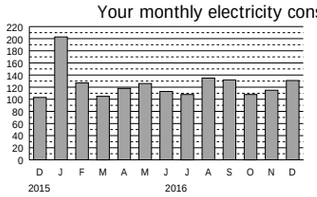

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.38		
Less : VAT	102.10		
Amount Net of VAT	1,381.28		
Less: BIR 2306	42.55		
BIR 2307	26.38	VATable Sales	1,381.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.35	VAT Zero Rated Sales	0.00
Add : VAT	102.10	VAT Amount	102.10
TOTAL AMOUNT DUE	1,414.45	TOTAL SALES	1,483.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/420/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549799886612

Collection Ref. Code : 1841-83-674-5

Account ID : 5491510000-9

Customer Name : SILVA,EMILY C

Meter Number : MTR1101426

Period : Nov 2016

Premise Address : 287-A CHARLIEVILLE,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,745.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54915100009 BC13/187.0/420/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925335471825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761520

92502351429

Date : 12-19-2016

BC13/187.0/430/0204096/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250235142-9

Collection Ref. Code : 1853-32-032-3

Customer Information----------

Name : CAMPANER,CHERYLL TEJAS

Premise Address : 287 CHARLIE VILLE,BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543535 GS6	Pole No	:	0204096
Serial No	:	53134926	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5928
Period From	:	11-18-2016	Prev Rdg	:	5840
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		- 62.16
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.28
CURRENT BILL - DECEMBER 2016		886.67
TOTAL AMOUNT DUE		1,976.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,230.00

Your monthly electricity consumption chart

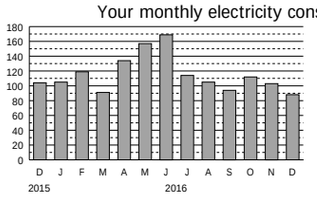

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.67		
Less : VAT	61.54		
Amount Net of VAT	825.13		
Less: BIR 2306	25.64		
BIR 2307	15.66	VATable Sales	825.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.83	VAT Zero Rated Sales	0.00
Add : VAT	61.54	VAT Amount	61.54
TOTAL AMOUNT DUE	845.37	TOTAL SALES	886.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/430/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925335471825

Collection Ref. Code	: 1853-32-032-3	Premise Address	: 287 CHARLIE VILLE,BULACAO CEBU CITY
Account ID	: 9250235142-9		
Customer Name	: CAMPANER,CHERYLL TEJAS	TOTAL AMOUNT DUE	: 1,976.56
Meter Number	: 543535 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92502351429

BC13/187.0/430/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328519558151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762574

32848886894

Date : 12-19-2016

BC13/187.0/460/0204096/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3284888689-4

Collection Ref. Code : 1853-72-854-3

Customer Information----------

Name : AUGUIS,ROSALINDA ABALAYAN

Premise Address : 287 CHARLIEVELLE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558301 GS6	Pole No	:	0204096
Serial No	:	87303193	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3319
Period From	:	11-18-2016	Prev Rdg	:	3244
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 94.17
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.51
CURRENT BILL - DECEMBER 2016		711.62
TOTAL AMOUNT DUE		1,375.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 674.00

Your monthly electricity consumption chart

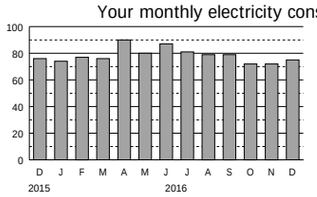

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.62		
Less : VAT	49.10		
Amount Net of VAT	662.52		
Less: BIR 2306	20.46		
BIR 2307	12.54	VATable Sales	662.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.52	VAT Zero Rated Sales	0.00
Add : VAT	49.10	VAT Amount	49.10
TOTAL AMOUNT DUE	678.62	TOTAL SALES	711.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/460/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328519558151

Collection Ref. Code	: 1853-72-854-3	Premise Address	: 287 CHARLIEVELLE,BULACAO, CEBU CITY
Account ID	: 3284888689-4		
Customer Name	: AUGUIS,ROSALINDA ABALAYAN	TOTAL AMOUNT DUE	: 1,375.04
Meter Number	: 558301 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32848886894 BC13/187.0/460/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514888227694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757003

51484100006

Date : 12-19-2016

BC13/187.0/480/0204096/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148410000-6

Collection Ref. Code : 1837-51-632-4

Customer Information----------

Name : HALLASGO,ESTHER H

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	171576DS6	Pole No	:	0204096
Serial No	:	10951943	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	93964
Period From	:	11-18-2016	Prev Rdg	:	93921
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 151.57
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.46
CURRENT BILL - DECEMBER 2016		304.68
TOTAL AMOUNT DUE		982.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 906.00

Your monthly electricity consumption chart

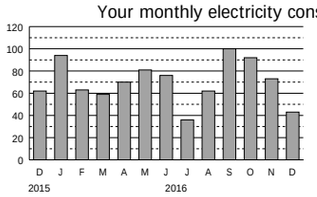

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.68		
Less : VAT	21.02		
Amount Net of VAT	283.66		
Less: BIR 2306	8.77		
BIR 2307	5.26	VATable Sales	283.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.63	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	290.65	TOTAL SALES	304.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/480/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514888227694

Collection Ref. Code	: 1837-51-632-4	Premise Address	: BULACAO PARDO		
Account ID	: 5148410000-6				
Customer Name	: HALLASGO,ESTHER H	TOTAL AMOUNT DUE	: 982.27	Overdue Bill	: 1
Meter Number	: 171576DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51484100006 BC13/187.0/480/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185252963097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758469

18595100001

Date : 12-19-2016

BC13/187.0/540/0204194/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859510000-1

Collection Ref. Code : 1809-40-626-9

Customer Information----------

Name : DIANO,MANUEL

Premise Address : BK 1694 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	399608GS6	Pole No	:	0204194
Serial No	:	60053616	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47436
Period From	:	11-18-2016	Prev Rdg	:	47046
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,394.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,116.53
Transmission Charge	0.4065/kWh	158.54
System Loss Charge	0.7887/kWh	307.59
Sub-Total		2,582.66
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,394.50	87.89
Sub-Total		126.90
Government Charges		
Franchise Tax - Local		28.73
Value Added Tax		
Generation		128.93
Transmission		3.48
System Loss		17.77
Distribution		134.51
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		517.90
CURRENT BILL - DECEMBER 2016		4,348.36
TOTAL AMOUNT DUE		8,742.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,906.00

Your monthly electricity consumption chart

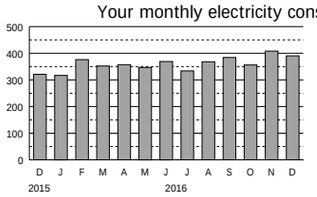

Avg Monthly Usage : 359.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,348.36		
Less : VAT	303.37		
Amount Net of VAT	4,044.99		
Less: BIR 2306	126.39		
BIR 2307	77.18	VATable Sales	4,044.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,841.42	VAT Zero Rated Sales	0.00
Add : VAT	303.37	VAT Amount	303.37
TOTAL AMOUNT DUE	4,144.79	TOTAL SALES	4,348.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/540/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185252963097

Collection Ref. Code	: 1809-40-626-9	Premise Address	: BK 1694 BULACAO PARDO		
Account ID	: 1859510000-1				
Customer Name	: DIANO,MANUEL	TOTAL AMOUNT DUE	: 8,742.66	Overdue Bill	: 1
Meter Number	: 399608GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18595100001 BC13/187.0/540/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804430664420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748800

80475100006

Date : 12-19-2016

BC13/187.0/590/0204215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047510000-6

Collection Ref. Code : 1821-97-041-1

Customer Information----------

Name : BACOLOD,ROSELDA M

Premise Address : BULACAO PARDO,C/O IRENE FRANCISCO

TIN :

Metering Information----------

Meter No	:	218973WS6	Pole No	:	0204215
Serial No	:	43057078	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2664
Period From	:	11-18-2016	Prev Rdg	:	2551
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	970	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		41.85
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.16
CURRENT BILL - DECEMBER 2016		1,269.64
TOTAL AMOUNT DUE		2,797.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 2,552.00

Your monthly electricity consumption chart

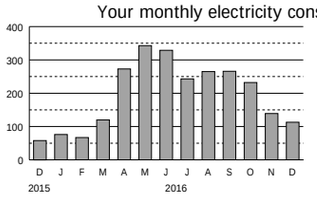

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.64		
Less : VAT	88.94		
Amount Net of VAT	1,180.70		
Less: BIR 2306	37.07		
BIR 2307	22.54	VATable Sales	1,180.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.09	VAT Zero Rated Sales	0.00
Add : VAT	88.94	VAT Amount	88.94
TOTAL AMOUNT DUE	1,210.03	TOTAL SALES	1,269.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/590/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804430664420

Collection Ref. Code	: 1821-97-041-1	Premise Address	: BULACAO PARDO,C/O IRENE FRANCISCO		
Account ID	: 8047510000-6				
Customer Name	: BACOLOD,ROSELDA M	TOTAL AMOUNT DUE	: 2,797.07	Overdue Bill	: 1
Meter Number	: 218973WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80475100006 BC13/187.0/590/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170376717179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749136

17006100006

Date : 12-19-2016

BC13/187.0/600/0204222/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700610000-6

Collection Ref. Code : 1845-40-494-7

Customer Information----------

Name : ENDRINA,WOODRO D

Premise Address : 794-I CHARLIEVILLE PHASE 1,BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472862GS6	Pole No	:	0204222
Serial No	:	63313367	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	32008
Period From	:	11-18-2016	Prev Rdg	:	31687
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	2257	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,920.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,742.07
Transmission Charge	0.4065/kWh	130.49
System Loss Charge	0.7887/kWh	253.17
Sub-Total		2,125.73
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,921.00	78.42
Sub-Total		110.53
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		106.10
Transmission		2.87
System Loss		14.62
Distribution		110.82
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		427.14
CURRENT BILL - DECEMBER 2016		3,586.88
TOTAL AMOUNT DUE		7,507.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,940.00

Your monthly electricity consumption chart

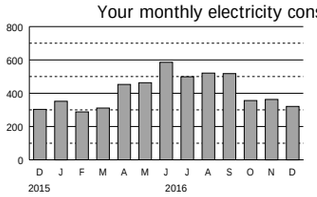

Avg Monthly Usage : 410.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,586.88		
Less : VAT	250.52		
Amount Net of VAT	3,336.36		
Less: BIR 2306	104.40		
BIR 2307	63.67	VATable Sales	3,336.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.29	VAT Zero Rated Sales	0.00
Add : VAT	250.52	VAT Amount	250.52
TOTAL AMOUNT DUE	3,418.81	TOTAL SALES	3,586.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/600/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170376717179

Collection Ref. Code	: 1845-40-494-7	Premise Address	: 794-I CHARLIEVILLE PHASE 1,BULACAO,PARDO,CEBU CITY		
Account ID	: 1700610000-6				
Customer Name	: ENDRINA,WOODRO D	TOTAL AMOUNT DUE	: 7,507.69	Overdue Bill	: 1
Meter Number	: 472862GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17006100006 BC13/187.0/600/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545772763631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754119

54565100002

Date : 12-19-2016

BC13/187.0/670/0204222/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456510000-2

Collection Ref. Code : 1831-55-683-9

Customer Information----------

Name : DEGUINIO,MARLENE C

Premise Address : SAN ANTONIO BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1099909	Pole No	:	0204222
Serial No	:	40053770	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5374
Period From	:	11-18-2016	Prev Rdg	:	5065
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	8750	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,505.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,676.94
Transmission Charge	0.6055/kWh	187.10
System Loss Charge	0.7679/kWh	237.28
Sub-Total		2,101.32
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,505.00	70.10
Sub-Total		101.01
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		102.16
Transmission		4.12
System Loss		13.41
Distribution		106.70
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		411.69
CURRENT BILL - DECEMBER 2016		3,503.17
TOTAL AMOUNT DUE		7,008.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,420.00

Your monthly electricity consumption chart

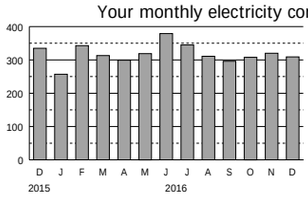

Avg Monthly Usage : 318.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.17		
Less : VAT	241.29		
Amount Net of VAT	3,261.88		
Less: BIR 2306	100.55		
BIR 2307	62.29	VATable Sales	3,261.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,099.04	VAT Zero Rated Sales	0.00
Add : VAT	241.29	VAT Amount	241.29
TOTAL AMOUNT DUE	3,340.33	TOTAL SALES	3,503.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/670/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545772763631

Collection Ref. Code	: 1831-55-683-9	Premise Address	: SAN ANTONIO BULACAO,PARDO		
Account ID	: 5456510000-2				
Customer Name	: DEGUINIO,MARLENE C	TOTAL AMOUNT DUE	: 7,008.23	Overdue Bill	: 1
Meter Number	: MTR1099909				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54565100002 BC13/187.0/670/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269120740098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748691

26935100003

Date : 12-19-2016

BC13/187.0/680/0204236/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693510000-3

Collection Ref. Code : 1819-91-011-3

Customer Information----------

Name : ABENASA,NARCISA

Premise Address : BULACAO PARDO,C/O ROWENA ALESNA ANDONE

TIN :

Metering Information----------

Meter No	:	494652 GS6	Pole No	:	0204236
Serial No	:	84710505	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16267
Period From	:	11-18-2016	Prev Rdg	:	16042
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	360	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,221.08
Transmission Charge	0.4065/kWh	91.46
System Loss Charge	0.7887/kWh	177.46
Sub-Total		1,490.00
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,633.50	52.67
Sub-Total		75.18
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		74.38
Transmission		2.02
System Loss		10.24
Distribution		77.86
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		299.30
CURRENT BILL - DECEMBER 2016		2,513.28
TOTAL AMOUNT DUE		5,146.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,504.00

Your monthly electricity consumption chart

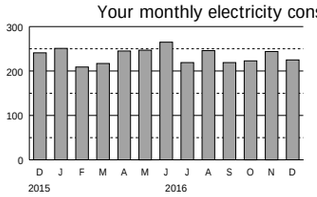

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.28		
Less : VAT	175.51		
Amount Net of VAT	2,337.77		
Less: BIR 2306	73.12		
BIR 2307	44.61	VATable Sales	2,337.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.04	VAT Zero Rated Sales	0.00
Add : VAT	175.51	VAT Amount	175.51
TOTAL AMOUNT DUE	2,395.55	TOTAL SALES	2,513.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/680/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269120740098

Collection Ref. Code	: 1819-91-011-3	Premise Address	: BULACAO PARDO,C/O ROWENA ALESNA ANDONE		
Account ID	: 2693510000-3				
Customer Name	: ABENASA,NARCISA	TOTAL AMOUNT DUE	: 5,146.91	Overdue Bill	: 1
Meter Number	: 494652 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26935100003 BC13/187.0/680/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124803131444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760056

12494100006

Date : 12-19-2016

BC13/187.0/710/0339652/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249410000-6

Collection Ref. Code : 1827-89-926-3

Customer Information----------

Name : PENAFLOR,RANULFO A

Premise Address : VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	472755GS6	Pole No	:	0339652
Serial No	:	73534991	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8437
Period From	:	11-18-2016	Prev Rdg	:	8057
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	290	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,760.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,062.26
Transmission Charge	0.4065/kWh	154.47
System Loss Charge	0.7887/kWh	299.71
Sub-Total		2,516.44
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,760.50	75.21
Sub-Total		113.22
Government Charges		
Franchise Tax - Local		27.91
Value Added Tax		
Generation		125.61
Transmission		3.40
System Loss		17.31
Distribution		131.07
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		503.27
CURRENT BILL - DECEMBER 2016		4,225.22
TOTAL AMOUNT DUE		7,985.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,840.00

Your monthly electricity consumption chart

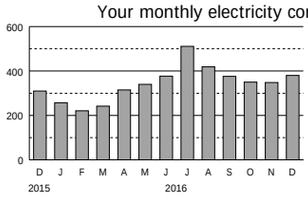

Avg Monthly Usage : 342.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,225.22		
Less : VAT	294.33		
Amount Net of VAT	3,930.89		
Less: BIR 2306	122.63		
BIR 2307	75.00	VATable Sales	3,930.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,733.26	VAT Zero Rated Sales	0.00
Add : VAT	294.33	VAT Amount	294.33
TOTAL AMOUNT DUE	4,027.59	TOTAL SALES	4,225.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/710/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124803131444

Collection Ref. Code	: 1827-89-926-3	Premise Address	: VILLA BULSITA BULACAO		
Account ID	: 1249410000-6				
Customer Name	: PENAFLOR,RANULFO A	TOTAL AMOUNT DUE	: 7,985.65	Overdue Bill	: 1
Meter Number	: 472755GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12494100006 BC13/187.0/710/0/10/12-19-2016/101 196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894121658029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763378

89495100003

Date : 12-19-2016

BC13/187.0/760/0339652/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8949510000-3

Collection Ref. Code : 1809-39-785-5

Customer Information----------

Name : CURAN,MAXILINDA

Premise Address : BULACAO, PARDO,VILLA BOLSETA

TIN :

Metering Information----------

Meter No	:	135529WS6	Pole No	:	0339652
Serial No	:	56306735	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	60569
Period From	:	11-18-2016	Prev Rdg	:	60398
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,217.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	928.02
Transmission Charge	0.4065/kWh	69.51
System Loss Charge	0.7887/kWh	134.87
Sub-Total		1,132.40
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,218.00	44.36
Sub-Total		61.46
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		56.53
Transmission		1.53
System Loss		7.78
Distribution		59.31
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		228.17
CURRENT BILL - DECEMBER 2016		1,916.31
TOTAL AMOUNT DUE		4,134.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,805.00

Your monthly electricity consumption chart

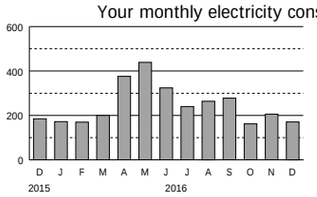

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.31		
Less : VAT	134.04		
Amount Net of VAT	1,782.27		
Less: BIR 2306	55.85		
BIR 2307	34.02	VATable Sales	1,782.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.40	VAT Zero Rated Sales	0.00
Add : VAT	134.04	VAT Amount	134.04
TOTAL AMOUNT DUE	1,826.44	TOTAL SALES	1,916.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/760/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894121658029

Collection Ref. Code	: 1809-39-785-5	Premise Address	: BULACAO, PARDO,VILLA BOLSETA		
Account ID	: 8949510000-3				
Customer Name	: CURAN,MAXILINDA	TOTAL AMOUNT DUE	: 4,134.14	Overdue Bill	: 1
Meter Number	: 135529WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89495100003 BC13/187.0/760/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560532132211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761870

56076100009

Date : 12-19-2016

BC13/187.0/780/0410690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607610000-9

Collection Ref. Code : 1837-27-515-7

Customer Information----------

Name : MANUMBAGA,ELEONOR P TM

Premise Address : SITIO SAN ROQUE VILLAGE,BULACAO

TIN :

Metering Information----------

Meter No	:	133783WS6	Pole No	:	0410690
Serial No	:	72104934	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	69541
Period From	:	11-18-2016	Prev Rdg	:	69306
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,715.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,275.35
Transmission Charge	0.4065/kWh	95.53
System Loss Charge	0.7887/kWh	185.34
Sub-Total		1,556.22
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,715.50	54.31
Sub-Total		77.82
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		77.69
Transmission		2.10
System Loss		10.71
Distribution		81.29
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		312.50
CURRENT BILL - DECEMBER 2016		2,623.94
TOTAL AMOUNT DUE		5,339.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 2,363.00

Your monthly electricity consumption chart

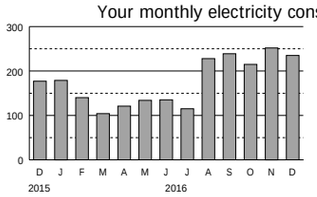

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.94		
Less : VAT	183.21		
Amount Net of VAT	2,440.73		
Less: BIR 2306	76.36		
BIR 2307	46.58	VATable Sales	2,440.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.79	VAT Zero Rated Sales	0.00
Add : VAT	183.21	VAT Amount	183.21
TOTAL AMOUNT DUE	2,501.00	TOTAL SALES	2,623.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/780/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560532132211

Collection Ref. Code	: 1837-27-515-7	Premise Address	: SITIO SAN ROQUE VILLAGE,BULACAO		
Account ID	: 5607610000-9				
Customer Name	: MANUMBAGA,ELEONOR P TM	TOTAL AMOUNT DUE	: 5,339.43	Overdue Bill	: 1
Meter Number	: 133783WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56076100009 BC13/187.0/780/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794381197274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762504

79495100004

Date : 12-19-2016

BC13/187.0/790/0410690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949510000-4

Collection Ref. Code : 1809-39-776-6

Customer Information----------

Name : BASERA,NARCISA V

Premise Address : SELMA'S APT.,VILLA BULSITA,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	229537DS6	Pole No	:	0410690
Serial No	:	12526249	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30092
Period From	:	11-18-2016	Prev Rdg	:	30022
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 648.50	12.97
Sub-Total		- 120.80
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.81
CURRENT BILL - DECEMBER 2016		628.86
TOTAL AMOUNT DUE		1,277.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 647.72

Your monthly electricity consumption chart

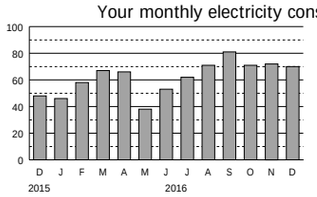

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.86		
Less : VAT	43.34		
Amount Net of VAT	585.52		
Less: BIR 2306	18.07		
BIR 2307	11.04	VATable Sales	585.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.41	VAT Zero Rated Sales	0.00
Add : VAT	43.34	VAT Amount	43.34
TOTAL AMOUNT DUE	599.75	TOTAL SALES	628.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/790/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794381197274

Collection Ref. Code	: 1809-39-776-6	Premise Address	: SELMA'S APT.,VILLA BULSITA,BULACAO PARDO		
Account ID	: 7949510000-4				
Customer Name	: BASERA,NARCISA V	TOTAL AMOUNT DUE	: 1,277.13	Overdue Bill	: 1
Meter Number	: 229537DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79495100004 BC13/187.0/790/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588676826756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759696

5884614026 5

Date : 12-19-2016

BC13/187.0/800/0410690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884614026-5

Collection Ref. Code : 1851-98-989-7

Customer Information----------

Name : SELMA,ROBERT JOHN RUIZ

Premise Address : M6 SITIO VILLA BULSITA,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1103119	Pole No	:	0410690
Serial No	:	84446079	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3585
Period From	:	11-18-2016	Prev Rdg	:	3312
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	490	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,999.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,481.57
Transmission Charge	0.4065/kWh	110.97
System Loss Charge	0.7887/kWh	215.32
Sub-Total		1,807.86
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,999.50	59.99
Sub-Total		87.29
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		90.24
Transmission		2.44
System Loss		12.43
Distribution		94.34
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		362.50
CURRENT BILL - DECEMBER 2016		3,043.78
TOTAL AMOUNT DUE		6,043.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 2,835.00

Your monthly electricity consumption chart

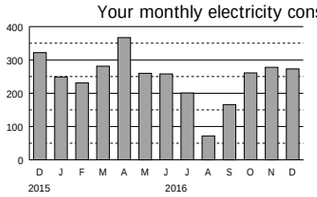

Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,043.78		
Less : VAT	212.34		
Amount Net of VAT	2,831.44		
Less: BIR 2306	88.49		
BIR 2307	54.03	VATable Sales	2,831.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,688.92	VAT Zero Rated Sales	0.00
Add : VAT	212.34	VAT Amount	212.34
TOTAL AMOUNT DUE	2,901.26	TOTAL SALES	3,043.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/800/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588676826756

Collection Ref. Code	: 1851-98-989-7	Premise Address	: M6 SITIO VILLA BULSITA,BULACAO		
Account ID	: 5884614026-5				
Customer Name	: SELMA,ROBERT JOHN RUIZ	TOTAL AMOUNT DUE	: 6,043.25	Overdue Bill	: 1
Meter Number	: MTR1103119				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5884614026 5 BC13/187.0/800/0/10/12-19-2016/101 200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282852063947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756155

28261791603

Date : 12-19-2016

BC13/187.0/820/0410690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826179160-3

Collection Ref. Code : 1851-98-950-1

Customer Information----------

Name : SELMA,ROBERT JOHN RUIZ

Premise Address : M8 SITIO VILLA BULSITA,BULACAO

TIN :

Metering Information----------

Meter No	:	534855 GS6	Pole No	:	0410690
Serial No	:	93483335	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7314
Period From	:	11-18-2016	Prev Rdg	:	7242
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	490	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 86.82
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.38
CURRENT BILL - DECEMBER 2016		687.37
TOTAL AMOUNT DUE		1,504.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,322.00

Your monthly electricity consumption chart

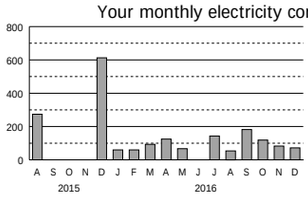

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.37		
Less : VAT	47.58		
Amount Net of VAT	639.79		
Less: BIR 2306	19.82		
BIR 2307	12.11	VATable Sales	639.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.86	VAT Zero Rated Sales	0.00
Add : VAT	47.58	VAT Amount	47.58
TOTAL AMOUNT DUE	655.44	TOTAL SALES	687.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/820/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282852063947

Collection Ref. Code	: 1851-98-950-1	Premise Address	: M8 SITIO VILLA BULSITA,BULACAO
Account ID	: 2826179160-3		
Customer Name	: SELMA,ROBERT JOHN RUIZ	TOTAL AMOUNT DUE	: 1,504.64
Meter Number	: 534855 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28261791603

BC13/187.0/820/0/10/12-19-2016/101

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909662016094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752090

90969332486

Date : 12-19-2016

BC13/187.0/860/0410690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096933248-6

Collection Ref. Code : 1851-99-020-8

Customer Information----------

Name : SELMA,ROBERT JOHN RUIZ

Premise Address : M9 SITIO VILLA BULSITA,BULACAO

TIN :

Metering Information----------

Meter No	:	534884 GS6	Pole No	:	0410690
Serial No	:	60124850	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8596
Period From	:	11-18-2016	Prev Rdg	:	8455
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	490	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.02
CURRENT BILL - DECEMBER 2016		1,570.29
TOTAL AMOUNT DUE		2,919.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,189.00

Your monthly electricity consumption chart

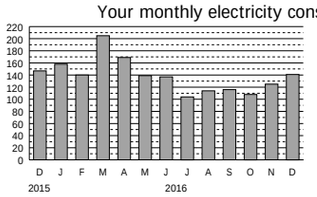

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.29		
Less : VAT	109.48		
Amount Net of VAT	1,460.81		
Less: BIR 2306	45.62		
BIR 2307	27.87	VATable Sales	1,460.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.32	VAT Zero Rated Sales	0.00
Add : VAT	109.48	VAT Amount	109.48
TOTAL AMOUNT DUE	1,496.80	TOTAL SALES	1,570.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/860/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909662016094

Collection Ref. Code	: 1851-99-020-8	Premise Address	: M9 SITIO VILLA BULSITA,BULACAO
Account ID	: 9096933248-6		
Customer Name	: SELMA,ROBERT JOHN RUIZ	TOTAL AMOUNT DUE	: 2,919.76
Meter Number	: 534884 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90969332486 BC13/187.0/860/0/10/12-19-2016/101 202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822977334762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759857

82216100006

Date : 12-19-2016

BC13/187.0/890/0410704/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221610000-6

Collection Ref. Code : 1845-60-341-9

Customer Information----------

Name : HUSAIN,ANITA A

Premise Address : # 711- G VILLA BULSITA,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052606	Pole No	:	0410704
Serial No	:	121447489	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	869
Period From	:	11-18-2016	Prev Rdg	:	780
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	590	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		814.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.6055/kWh	53.89
System Loss Charge	0.7679/kWh	68.34
Sub-Total		605.23
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 814.50	16.29
Sub-Total		25.19
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		29.43
Transmission		1.18
System Loss		3.85
Distribution		31.16
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		118.52
CURRENT BILL - DECEMBER 2016		1,008.59
TOTAL AMOUNT DUE		1,823.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 730.89

Your monthly electricity consumption chart

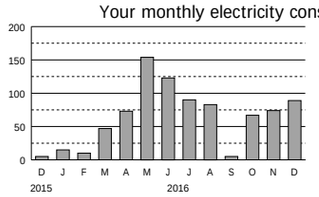

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.59		
Less : VAT	69.44		
Amount Net of VAT	939.15		
Less: BIR 2306	28.93		
BIR 2307	17.94	VATable Sales	939.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.28	VAT Zero Rated Sales	0.00
Add : VAT	69.44	VAT Amount	69.44
TOTAL AMOUNT DUE	961.72	TOTAL SALES	1,008.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/890/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822977334762

Collection Ref. Code : 1845-60-341-9

Account ID : 8221610000-6

Customer Name : HUSAIN,ANITA A

Meter Number : MTR1052606

Period : Nov 2016

Premise Address : # 711- G VILLA BULSITA,BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,823.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82216100006

BC13/187.0/890/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005780659564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749955

00595100009

Date : 12-19-2016

BC13/187.0/900/0410690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059510000-9

Collection Ref. Code : 1809-39-797-9

Customer Information----------

Name : HUSAIN,ANITA

Premise Address : BULACAO PARDO,BK ATTY SAMMY NUNEZ RES

TIN :

Metering Information----------

Meter No	:	MTR1010233	Pole No	:	0410690
Serial No	:	121517253	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10612
Period From	:	11-18-2016	Prev Rdg	:	10364
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,976.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,345.90
Transmission Charge	0.4065/kWh	100.81
System Loss Charge	0.7887/kWh	195.60
Sub-Total		1,642.31
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,976.50	59.53
Sub-Total		84.34
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		81.98
Transmission		2.21
System Loss		11.29
Distribution		85.75
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		330.00
CURRENT BILL - DECEMBER 2016		2,771.26
TOTAL AMOUNT DUE		5,747.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,717.78

Your monthly electricity consumption chart

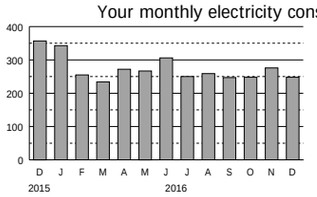

Avg Monthly Usage : 274.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.26		
Less : VAT	193.55		
Amount Net of VAT	2,577.71		
Less: BIR 2306	80.64		
BIR 2307	49.19	VATable Sales	2,577.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,447.88	VAT Zero Rated Sales	0.00
Add : VAT	193.55	VAT Amount	193.55
TOTAL AMOUNT DUE	2,641.43	TOTAL SALES	2,771.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/900/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005780659564

Collection Ref. Code	: 1809-39-797-9	Premise Address	: BULACAO PARDO,BK ATTY SAMMY NUNEZ RES		
Account ID	: 0059510000-9				
Customer Name	: HUSAIN,ANITA	TOTAL AMOUNT DUE	: 5,747.70	Overdue Bill	: 1
Meter Number	: MTR1010233				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00595100009 BC13/187.0/900/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175359960384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752227

17595100003

Date : 12-19-2016

BC13/187.0/910/0410690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1759510000-3

Collection Ref. Code : 1809-40-503-3

Customer Information----------

Name : HUSAIN,ANITA

Premise Address : BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	234030DS6	Pole No	:	0410690
Serial No	:	12429042	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1850
Period From	:	11-18-2016	Prev Rdg	:	1246
No of Days	:	30	Diff Rdg	:	604
Avg kWh/day	:	20.13	Registered	:	604
Conn Load	:	0	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,937.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,277.91
Transmission Charge	0.4065/kWh	245.53
System Loss Charge	0.7887/kWh	476.37
Sub-Total		3,999.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	60.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,937.50	138.75
Sub-Total		199.16
Government Charges		
Franchise Tax - Local		44.49
Value Added Tax		
Generation		199.66
Transmission		5.40
System Loss		27.51
Distribution		207.99
Others		29.24
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		802.05
CURRENT BILL - DECEMBER 2016		6,734.25
TOTAL AMOUNT DUE		13,671.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 7,295.00

Your monthly electricity consumption chart

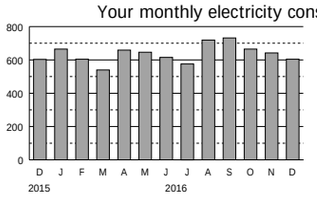

Avg Monthly Usage : 636.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,734.25		
Less : VAT	469.80		
Amount Net of VAT	6,264.45		
Less: BIR 2306	195.75		
BIR 2307	119.53	VATable Sales	6,264.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,949.17	VAT Zero Rated Sales	0.00
Add : VAT	469.80	VAT Amount	469.80
TOTAL AMOUNT DUE	6,418.97	TOTAL SALES	6,734.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/910/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175359960384

Collection Ref. Code	: 1809-40-503-3	Premise Address	: BULACAO, PARDO		
Account ID	: 1759510000-3				
Customer Name	: HUSAIN,ANITA	TOTAL AMOUNT DUE	: 13,671.89	Overdue Bill	: 1
Meter Number	: 234030DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17595100003 BC13/187.0/910/0/10/12-19-2016/101 205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540439763411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750901

54026100005

Date : 12-19-2016

BC13/187.0/960/0410690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402610000-5

Collection Ref. Code : 1825-34-749-2

Customer Information----------

Name : CADOTDOT,LITA

Premise Address : VILLA BULCITA PARDO,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1104575	Pole No	:	0410690
Serial No	:	84448438	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21257
Period From	:	11-18-2016	Prev Rdg	:	18598
No of Days	:	30	Diff Rdg	:	2659
Avg kWh/day	:	88.63	Registered	:	2659
Conn Load	:	90	Billed kWh	:	2659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,142.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	14,430.39
Transmission Charge	0.4065/kWh	1,080.88
System Loss Charge	0.7887/kWh	2,097.15
Sub-Total		17,608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	4,654.85
Supply Charge	0.4118/kWh	1,094.98
Metering Charge	0.6989/kWh	1,858.38
	5.00/month	5.00
Sub-Total		7,613.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	265.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.33
Surcharge	0.02 of 27,142.50	542.85
Sub-Total		808.81
Government Charges		
Franchise Tax - Local		195.23
Value Added Tax		
Generation		879.01
Transmission		23.78
System Loss		121.11
Distribution		913.59
Others		120.48
Universal Charge		
Missionary Electrification	0.1561/kWh	415.07
Environmental Charge	0.0025/kWh	6.65
NPC Stranded Contract Costs	0.1938/kWh	515.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	329.72
Sub-Total		3,519.95
CURRENT BILL - DECEMBER 2016		29,550.39
TOTAL AMOUNT DUE		56,692.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 73,685.37

Your monthly electricity consumption chart

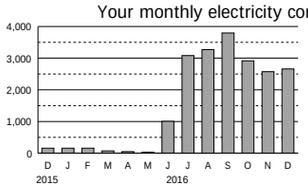

Avg Monthly Usage : 1,533.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,550.39		
Less : VAT	2,057.97		
Amount Net of VAT	27,492.42		
Less: BIR 2306	857.50		
BIR 2307	524.51	VATable Sales	27,492.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,110.41	VAT Zero Rated Sales	0.00
Add : VAT	2,057.97	VAT Amount	2,057.97
TOTAL AMOUNT DUE	28,168.38	TOTAL SALES	29,550.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/960/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540439763411

Collection Ref. Code	: 1825-34-749-2	Premise Address	: VILLA BULCITA PARDO,BULACAO		
Account ID	: 5402610000-5				
Customer Name	: CADOTDOT,LITA	TOTAL AMOUNT DUE	: 56,692.69	Overdue Bill	: 1
Meter Number	: MTR1104575				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54026100005 BC13/187.0/960/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615373785743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756713

61526100005

Date : 12-19-2016

BC13/187.0/990/0410732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152610000-5

Collection Ref. Code : 1833-69-422-8

Customer Information----------

Name : EROJO,LOUELLA C

Premise Address : VILLA BULSITA BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	269465GS6	Pole No	:	0410732
Serial No	:	47948596	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37312
Period From	:	11-18-2016	Prev Rdg	:	37035
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	170	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,166.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,503.28
Transmission Charge	0.4065/kWh	112.60
System Loss Charge	0.7887/kWh	218.47
Sub-Total		1,834.35
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,166.50	63.33
Sub-Total		91.03
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		91.58
Transmission		2.47
System Loss		12.63
Distribution		95.71
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		368.14
CURRENT BILL - DECEMBER 2016		3,091.11
TOTAL AMOUNT DUE		6,257.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 3,227.00

Your monthly electricity consumption chart

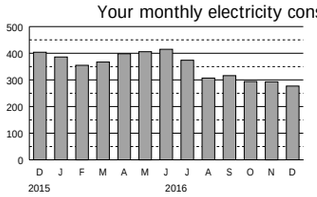

Avg Monthly Usage : 353.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.11		
Less : VAT	215.76		
Amount Net of VAT	2,875.35		
Less: BIR 2306	89.89		
BIR 2307	54.87	VATable Sales	2,875.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,730.59	VAT Zero Rated Sales	0.00
Add : VAT	215.76	VAT Amount	215.76
TOTAL AMOUNT DUE	2,946.35	TOTAL SALES	3,091.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/990/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615373785743

Collection Ref. Code	: 1833-69-422-8	Premise Address	: VILLA BULSITA BULACAO,PARDO		
Account ID	: 6152610000-5				
Customer Name	: EROJO,LOUELLA C	TOTAL AMOUNT DUE	: 6,257.58	Overdue Bill	: 1
Meter Number	: 269465GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61526100005 BC13/187.0/990/0/10/12-19-2016/101 207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155937824676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759497

15595100007

Date : 12-19-2016

BC13/187.0/1000/0410732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559510000-7

Collection Ref. Code : 1809-40-362-6

Customer Information----------

Name : ALCOVER,CONSTANCIO CHPL

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	269377GS6	Pole No	:	0410732
Serial No	:	45228927	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28435
Period From	:	11-18-2016	Prev Rdg	:	28420
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	81.41
Transmission Charge	0.4065/kWh	6.10
System Loss Charge	0.7887/kWh	11.83
Sub-Total		99.34
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 142.26	- 142.26
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 136.73
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.96
Transmission		0.14
System Loss		0.68
Distribution		5.75
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.50
CURRENT BILL - DECEMBER 2016		19.03
TOTAL AMOUNT DUE		295.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,300.00

Your monthly electricity consumption chart

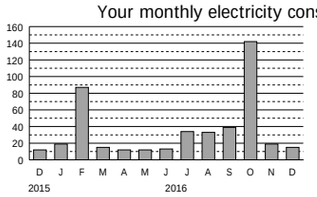

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.03		
Less : VAT	1.27		
Amount Net of VAT	17.76		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	17.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.02	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	18.29	TOTAL SALES	19.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1000/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155937824676

Collection Ref. Code	: 1809-40-362-6	Premise Address	: BULACAO PARDO		
Account ID	: 1559510000-7				
Customer Name	: ALCOVER,CONSTANCIO CHPL	TOTAL AMOUNT DUE	: 295.66	Overdue Bill	: 1
Meter Number	: 269377GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15595100007 BC13/187.0/1000/0/10/12-19-2016/101 208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054481755841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759661

05450558928

Date : 12-19-2016

BC13/187.0/1010/0410732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545055892-8

Collection Ref. Code : 1855-76-386-9

Customer Information----------

Name : DAL,CARMELITA TOLITOL

Premise Address : VILLA BULSITA,LOWER BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5230 EVS6	Pole No	:	0410732
Serial No	:	01118809	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25438
Period From	:	11-18-2016	Prev Rdg	:	24803
No of Days	:	30	Diff Rdg	:	635
Avg kWh/day	:	21.17	Registered	:	635
Conn Load	:	454	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,219.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,446.15
Transmission Charge	0.4065/kWh	258.13
System Loss Charge	0.7887/kWh	500.82
Sub-Total		4,205.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	63.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,219.50	144.39
Sub-Total		207.91
Government Charges		
Franchise Tax - Local		46.76
Value Added Tax		
Generation		209.92
Transmission		5.68
System Loss		28.93
Distribution		218.63
Others		30.56
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		842.99
CURRENT BILL - DECEMBER 2016		7,077.92
TOTAL AMOUNT DUE		14,297.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 7,131.51

Your monthly electricity consumption chart

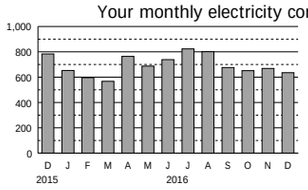

Avg Monthly Usage : 695.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,077.92		
Less : VAT	493.72		
Amount Net of VAT	6,584.20		
Less: BIR 2306	205.72		
BIR 2307	125.63	VATable Sales	6,584.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,252.85	VAT Zero Rated Sales	0.00
Add : VAT	493.72	VAT Amount	493.72
TOTAL AMOUNT DUE	6,746.57	TOTAL SALES	7,077.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1010/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054481755841

Collection Ref. Code	: 1855-76-386-9	Premise Address	: VILLA BULSITA,LOWER BULACAO, CEBU CITY
Account ID	: 0545055892-8		
Customer Name	: DAL,CARMELITA TOLITOL	TOTAL AMOUNT DUE	: 14,297.49
Meter Number	: 5230 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05450558928 BC13/187.0/1010/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713655838702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755683

71376100005

Date : 12-19-2016

BC13/187.0/1020/0410725/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137610000-5

Collection Ref. Code : 1837-47-920-8

Customer Information----------

Name : PARAJELE,FEDERICO F JR TM

Premise Address : VILLA BULSITA BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	287183SS6	Pole No	:	0410725
Serial No	:	35130260	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24076
Period From	:	11-18-2016	Prev Rdg	:	23917
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	862.89
Transmission Charge	0.4065/kWh	64.63
System Loss Charge	0.7887/kWh	125.40
Sub-Total		1,052.92
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,005.00	40.10
Sub-Total		56.00
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		52.57
Transmission		1.43
System Loss		7.25
Distribution		55.20
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		212.10
CURRENT BILL - DECEMBER 2016		1,780.98
TOTAL AMOUNT DUE		3,785.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,713.00

Your monthly electricity consumption chart

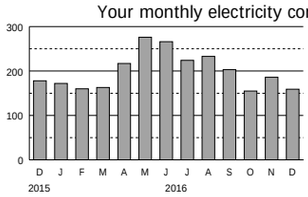

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.98		
Less : VAT	124.58		
Amount Net of VAT	1,656.40		
Less: BIR 2306	51.91		
BIR 2307	31.61	VATable Sales	1,656.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.88	VAT Zero Rated Sales	0.00
Add : VAT	124.58	VAT Amount	124.58
TOTAL AMOUNT DUE	1,697.46	TOTAL SALES	1,780.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1020/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713655838702

Collection Ref. Code	: 1837-47-920-8	Premise Address	: VILLA BULSITA BULACAO,PARDO		
Account ID	: 7137610000-5				
Customer Name	: PARAJELE,FEDERICO F JR TM	TOTAL AMOUNT DUE	: 3,785.75	Overdue Bill	: 1
Meter Number	: 287183SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71376100005 BC13/187.0/1020/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709081730501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753350

70952218504

Date : 12-19-2016

BC13/187.0/1025/0410725/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095221850-4

Collection Ref. Code : 1861-21-617-3

Customer Information----------

Name : SARAUSAD,JULIETA ABREGONDO

Premise Address : SITIO VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039580	Pole No	:	0410725
Serial No	:	126815506	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2407
Period From	:	11-18-2016	Prev Rdg	:	2311
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 1,101.50	22.03
Sub-Total		- 23.74
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.84
CURRENT BILL - DECEMBER 2016		1,014.51
TOTAL AMOUNT DUE		2,116.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 952.00

Your monthly electricity consumption chart

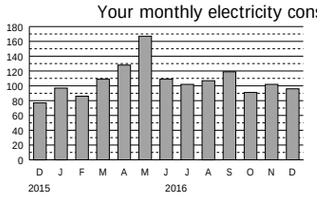

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.51		
Less : VAT	70.43		
Amount Net of VAT	944.08		
Less: BIR 2306	29.35		
BIR 2307	17.97	VATable Sales	944.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.76	VAT Zero Rated Sales	0.00
Add : VAT	70.43	VAT Amount	70.43
TOTAL AMOUNT DUE	967.19	TOTAL SALES	1,014.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1025/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709081730501

Collection Ref. Code	: 1861-21-617-3	Premise Address	: SITIO VILLA BULSITA,BULACAO, CEBU CITY		
Account ID	: 7095221850-4				
Customer Name	: SARAUSAD,JULIETA ABREGONDO	TOTAL AMOUNT DUE	: 2,116.15	Overdue Bill	: 1
Meter Number	: MTR1039580				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70952218504 BC13/187.0/1025/0/10/12-19-2016/101 211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558240002353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761267

55885100002

Date : 12-19-2016

BC13/187.0/1130/0410711/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588510000-2

Collection Ref. Code : 1831-89-395-9

Customer Information----------

Name : ALIPAR,MA CARMEN G

Premise Address : VILLA BULSITA BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	269418GS6	Pole No	:	0410711
Serial No	:	46402652	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	64554
Period From	:	11-18-2016	Prev Rdg	:	64222
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	706	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,472.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,801.76
Transmission Charge	0.4065/kWh	134.96
System Loss Charge	0.7887/kWh	261.85
Sub-Total		2,198.57
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,472.50	69.45
Sub-Total		102.66
Government Charges		
Franchise Tax - Local		24.42
Value Added Tax		
Generation		109.75
Transmission		2.97
System Loss		15.13
Distribution		114.59
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		440.27
CURRENT BILL - DECEMBER 2016		3,696.45
TOTAL AMOUNT DUE		7,168.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 3,227.00

Your monthly electricity consumption chart

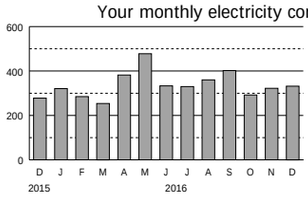

Avg Monthly Usage : 336.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,696.45		
Less : VAT	257.69		
Amount Net of VAT	3,438.76		
Less: BIR 2306	107.38		
BIR 2307	65.61	VATable Sales	3,438.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,265.77	VAT Zero Rated Sales	0.00
Add : VAT	257.69	VAT Amount	257.69
TOTAL AMOUNT DUE	3,523.46	TOTAL SALES	3,696.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1130/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558240002353

Collection Ref. Code	: 1831-89-395-9	Premise Address	: VILLA BULSITA BULACAO,PARDO		
Account ID	: 5588510000-2				
Customer Name	: ALIPAR,MA CARMEN G	TOTAL AMOUNT DUE	: 7,168.89	Overdue Bill	: 1
Meter Number	: 269418GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55885100002 BC13/187.0/1130/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825298900426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761327

82594100008

Date : 12-19-2016

BC13/187.0/1140/0430984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259410000-8

Collection Ref. Code : 1829-19-362-7

Customer Information----------

Name : ALIPAR,FELICITO G

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135737WS6	Pole No	:	0430984
Serial No	:	72119652	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	91689
Period From	:	11-18-2016	Prev Rdg	:	91582
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	909	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		30.71
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.04
CURRENT BILL - DECEMBER 2016		1,192.48
TOTAL AMOUNT DUE		2,193.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 963.52

Your monthly electricity consumption chart

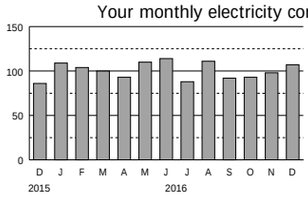

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.48		
Less : VAT	83.18		
Amount Net of VAT	1,109.30		
Less: BIR 2306	34.66		
BIR 2307	21.17	VATable Sales	1,109.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.47	VAT Zero Rated Sales	0.00
Add : VAT	83.18	VAT Amount	83.18
TOTAL AMOUNT DUE	1,136.65	TOTAL SALES	1,192.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1140/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825298900426

Collection Ref. Code	: 1829-19-362-7	Premise Address	: BULACAO PARDO		
Account ID	: 8259410000-8				
Customer Name	: ALIPAR,FELICITO G	TOTAL AMOUNT DUE	: 2,193.01	Overdue Bill	: 1
Meter Number	: 135737WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82594100008 BC13/187.0/1140/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592170844586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762373

59255100006

Date : 12-19-2016

BC13/187.0/1150/0430984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925510000-6

Collection Ref. Code : 1831-35-167-6

Customer Information----------

Name : LUCMAYON,ROGELIO S TM

Premise Address : VILLA BULSITA,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	50334GS3	Pole No	:	0430984
Serial No	:	94819350	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	64765
Period From	:	11-18-2016	Prev Rdg	:	64518
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	1850	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,115.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,340.47
Transmission Charge	0.4065/kWh	100.41
System Loss Charge	0.7887/kWh	194.81
Sub-Total		1,635.69
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,115.50	62.31
Sub-Total		87.02
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		81.65
Transmission		2.21
System Loss		11.25
Distribution		85.41
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		329.09
CURRENT BILL - DECEMBER 2016		2,763.54
TOTAL AMOUNT DUE		5,879.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 2,844.55

Your monthly electricity consumption chart

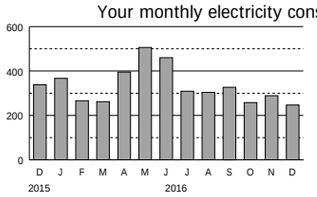

Avg Monthly Usage : 332.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.54		
Less : VAT	193.15		
Amount Net of VAT	2,570.39		
Less: BIR 2306	80.48		
BIR 2307	49.05	VATable Sales	2,570.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.86	VAT Zero Rated Sales	0.00
Add : VAT	193.15	VAT Amount	193.15
TOTAL AMOUNT DUE	2,634.01	TOTAL SALES	2,763.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1150/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592170844586

Collection Ref. Code	: 1831-35-167-6	Premise Address	: VILLA BULSITA,BULACAO PARDO		
Account ID	: 5925510000-6				
Customer Name	: LUCMAYON,ROGELIO S TM	TOTAL AMOUNT DUE	: 5,879.20	Overdue Bill	: 1
Meter Number	: 50334GS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59255100006 BC13/187.0/1150/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205667884272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749636

20595100007

Date : 12-19-2016

BC13/187.0/1200/0374860/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2059510000-7

Collection Ref. Code : 1809-39-803-7

Customer Information----------

Name : TIMAAN,VICENTE JR

Premise Address : BULACAO PARDO,BK ATTY NUNEZ

TIN :

Metering Information----------

Meter No	:	305174GS6	Pole No	:	0374860
Serial No	:	46673717	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	50966
Period From	:	11-18-2016	Prev Rdg	:	50892
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 94.78
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.08
CURRENT BILL - DECEMBER 2016		700.07
TOTAL AMOUNT DUE		1,261.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 525.00

Your monthly electricity consumption chart

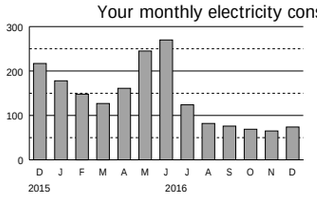

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.07		
Less : VAT	48.22		
Amount Net of VAT	651.85		
Less: BIR 2306	20.10		
BIR 2307	12.33	VATable Sales	651.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.42	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	667.64	TOTAL SALES	700.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1200/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205667884272

Collection Ref. Code	: 1809-39-803-7	Premise Address	: BULACAO PARDO,BK ATTY NUNEZ		
Account ID	: 2059510000-7				
Customer Name	: TIMAAN,VICENTE JR	TOTAL AMOUNT DUE	: 1,261.88	Overdue Bill	: 1
Meter Number	: 305174GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20595100007 BC13/187.0/1200/0/10/12-19-2016/101 215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459791209739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761143

45925100005

Date : 12-19-2016

BC13/187.0/1210/0332974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4592510000-5

Collection Ref. Code : 1841-87-494-9

Customer Information----------

Name : ABENASA,EDITA P

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132507	Pole No	:	0332974
Serial No	:	40094811	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5268
Period From	:	11-18-2016	Prev Rdg	:	4980
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	575	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,093.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,562.98
Transmission Charge	0.6055/kWh	174.38
System Loss Charge	0.7679/kWh	221.16
Sub-Total		1,958.52
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,094.00	81.88
Sub-Total		110.69
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		95.20
Transmission		3.84
System Loss		12.51
Distribution		99.49
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		385.86
CURRENT BILL - DECEMBER 2016		3,284.12
TOTAL AMOUNT DUE		7,378.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 4,725.00

Your monthly electricity consumption chart

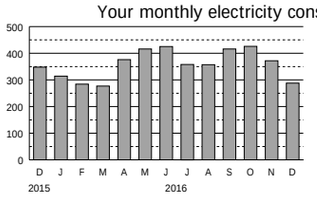

Avg Monthly Usage : 358.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.12		
Less : VAT	226.93		
Amount Net of VAT	3,057.19		
Less: BIR 2306	94.56		
BIR 2307	58.40	VATable Sales	3,057.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,904.23	VAT Zero Rated Sales	0.00
Add : VAT	226.93	VAT Amount	226.93
TOTAL AMOUNT DUE	3,131.16	TOTAL SALES	3,284.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1210/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459791209739

Collection Ref. Code	: 1841-87-494-9	Premise Address	: VILLA BULSITA,BULACAO,CEBU CITY
Account ID	: 4592510000-5		
Customer Name	: ABENASA,EDITA P	TOTAL AMOUNT DUE	: 7,378.05 Overdue Bill : 1
Meter Number	: MTR1132507		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45925100005 BC13/187.0/1210/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405307069167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749832

40595100005

Date : 12-19-2016

BC13/187.0/1220/0374860/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059510000-5

Collection Ref. Code : 1809-39-830-4

Customer Information----------

Name : AQUINO,EDILBERTO

Premise Address : BULACAO, PARDO,BK. ATTY. NUNEZ RES.

TIN :

Metering Information----------

Meter No	:	305158GS6	Pole No	:	0374860
Serial No	:	46518111	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	82589
Period From	:	11-18-2016	Prev Rdg	:	82467
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		39.93
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.47
CURRENT BILL - DECEMBER 2016		1,364.38
TOTAL AMOUNT DUE		2,750.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,440.00

Your monthly electricity consumption chart

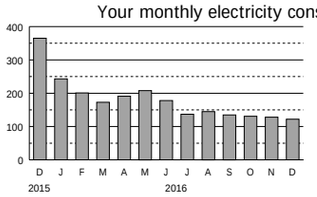

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.38		
Less : VAT	95.33		
Amount Net of VAT	1,269.05		
Less: BIR 2306	39.73		
BIR 2307	24.22	VATable Sales	1,269.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.10	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,300.43	TOTAL SALES	1,364.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1220/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405307069167

Collection Ref. Code	: 1809-39-830-4	Premise Address	: BULACAO, PARDO,BK. ATTY. NUNEZ RES.
Account ID	: 4059510000-5		
Customer Name	: AQUINO,EDILBERTO	TOTAL AMOUNT DUE	: 2,750.33
Meter Number	: 305158GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40595100005 BC13/187.0/1220/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070606126711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749052

07099909066

Date : 12-19-2016

BC13/187.0/1225/0625974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709990906-6

Collection Ref. Code : 1861-68-272-7

Customer Information----------

Name : AQUINO,ANALYN ECOJEDO

Premise Address : 721-H,BULACAO,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090094	Pole No	:	0625974
Serial No	:	40043605	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5350
Period From	:	11-18-2016	Prev Rdg	:	5103
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	426	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,340.47
Transmission Charge	0.4065/kWh	100.41
System Loss Charge	0.7887/kWh	194.81
Sub-Total		1,635.69
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,074.00	61.48
Sub-Total		86.19
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		81.65
Transmission		2.21
System Loss		11.25
Distribution		85.41
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		328.98
CURRENT BILL - DECEMBER 2016		2,762.60
TOTAL AMOUNT DUE		5,836.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 2,912.00

Your monthly electricity consumption chart

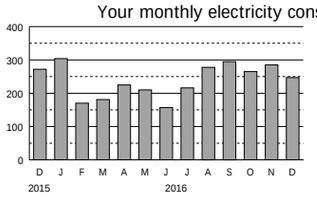

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.60		
Less : VAT	193.05		
Amount Net of VAT	2,569.55		
Less: BIR 2306	80.44		
BIR 2307	49.04	VATable Sales	2,569.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.07	VAT Zero Rated Sales	0.00
Add : VAT	193.05	VAT Amount	193.05
TOTAL AMOUNT DUE	2,633.12	TOTAL SALES	2,762.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1225/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070606126711

Collection Ref. Code	: 1861-68-272-7	Premise Address	: 721-H,BULACAO,PARDO, CEBU CITY
Account ID	: 0709990906-6		
Customer Name	: AQUINO,ANALYN ECOJEDO	TOTAL AMOUNT DUE	: 5,836.48
Meter Number	: MTR1090094		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07099909066 BC13/187.0/1225/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137789783410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748802

13767250353

Date : 12-19-2016

BC13/187.0/1290/0346473/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376725035-3

Collection Ref. Code : 1849-55-170-7

Customer Information----------

Name : ROSAL,ERWIN PEDRANO

Premise Address : VILLA BULSITA

TIN :

Metering Information----------

Meter No	:	MTR1132505	Pole No	:	0346473
Serial No	:	40094590	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3580
Period From	:	11-18-2016	Prev Rdg	:	3402
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,671.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	966.01
Transmission Charge	0.6055/kWh	107.78
System Loss Charge	0.7679/kWh	136.69
Sub-Total		1,210.48
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,671.00	53.42
Sub-Total		71.22
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		58.84
Transmission		2.37
System Loss		7.74
Distribution		61.72
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		239.10
CURRENT BILL - DECEMBER 2016		2,035.11
TOTAL AMOUNT DUE		4,706.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,937.00

Your monthly electricity consumption chart

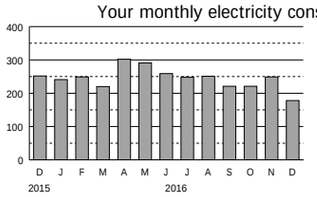

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.11		
Less : VAT	140.83		
Amount Net of VAT	1,894.28		
Less: BIR 2306	58.68		
BIR 2307	36.19	VATable Sales	1,894.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.41	VAT Zero Rated Sales	0.00
Add : VAT	140.83	VAT Amount	140.83
TOTAL AMOUNT DUE	1,940.24	TOTAL SALES	2,035.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1290/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137789783410

Collection Ref. Code	: 1849-55-170-7	Premise Address	: VILLA BULSITA		
Account ID	: 1376725035-3				
Customer Name	: ROSAL,ERWIN PEDRANO	TOTAL AMOUNT DUE	: 4,706.27	Overdue Bill	: 1
Meter Number	: MTR1132505				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13767250353

BC13/187.0/1290/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347789189261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754631

34785931279

Date : 12-19-2016

BC13/187.0/1310/0410753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3478593127-9

Collection Ref. Code : 1855-37-485-4

Customer Information----------

Name : CASAGNAP,MATEA VILLARIN

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	143910WS6	Pole No	:	0410753
Serial No	:	76749048	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8031
Period From	:	11-18-2016	Prev Rdg	:	8031
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 243.50	4.87
Sub-Total		4.87
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.26
CURRENT BILL - DECEMBER 2016		11.13
TOTAL AMOUNT DUE		254.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 302.00

Your monthly electricity consumption chart

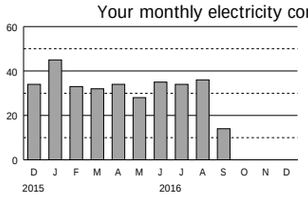

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.13		
Less : VAT	1.19		
Amount Net of VAT	9.94		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	9.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.24	VAT Zero Rated Sales	0.00
Add : VAT	1.19	VAT Amount	1.19
TOTAL AMOUNT DUE	10.43	TOTAL SALES	11.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1310/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347789189261

Collection Ref. Code	: 1855-37-485-4	Premise Address	: BULACAO PARDO		
Account ID	: 3478593127-9				
Customer Name	: CASAGNAP,MATEA VILLARIN	TOTAL AMOUNT DUE	: 254.53	Overdue Bill	: 4
Meter Number	: 143910WS6				
Period	: Aug 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34785931279

BC13/187.0/1310/0/10/12-19-2016/101

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104289810263

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1007749180

10465100005

Date : 12-19-2016

BC13/187.0/1330/0410725/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046510000-5

Collection Ref. Code : 1831-48-530-3

Customer Information----------

Name : LABADO,ZELPHA D

Premise Address : VILLA BULSITA PARDO

TIN :

Metering Information----------

Meter No	:	58626GA3	Pole No	:	0410725
Serial No	:	95760156	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8533
Period From	:	11-18-2016	Prev Rdg	:	8484
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 181.35
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.33
CURRENT BILL - DECEMBER 2016		336.68
TOTAL AMOUNT DUE		663.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 326.00

Your monthly electricity consumption chart

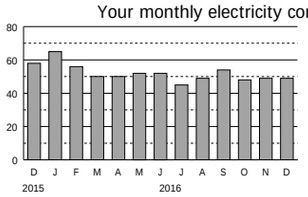

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.68		
Less : VAT	22.82		
Amount Net of VAT	313.86		
Less: BIR 2306	9.51		
BIR 2307	5.81	VATable Sales	313.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.54	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	321.36	TOTAL SALES	336.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1330/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104289810263

Collection Ref. Code	: 1831-48-530-3	Premise Address	: VILLA BULSITA PARDO		
Account ID	: 1046510000-5				
Customer Name	: LABADO,ZELPHA D	TOTAL AMOUNT DUE	: 663.19	Overdue Bill	: 1
Meter Number	: 58626GA3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10465100005 BC13/187.0/1330/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413326934768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754060

41336100007

Date : 12-19-2016

BC13/187.0/1360/0410725/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4133610000-7

Collection Ref. Code : 1825-60-230-1

Customer Information----------

Name : SARAUSAD,JUAN

Premise Address : VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	497603 GS6	Pole No	:	0410725
Serial No	:	94297001	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2567
Period From	:	11-18-2016	Prev Rdg	:	2529
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 174.59
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.82
CURRENT BILL - DECEMBER 2016		225.61
TOTAL AMOUNT DUE		630.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 299.00

Your monthly electricity consumption chart

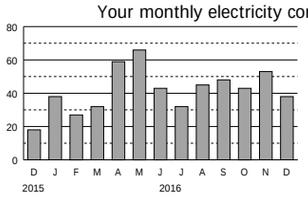

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.61		
Less : VAT	15.29		
Amount Net of VAT	210.32		
Less: BIR 2306	6.37		
BIR 2307	3.84	VATable Sales	210.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.11	VAT Zero Rated Sales	0.00
Add : VAT	15.29	VAT Amount	15.29
TOTAL AMOUNT DUE	215.40	TOTAL SALES	225.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1360/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413326934768

Collection Ref. Code	: 1825-60-230-1	Premise Address	: VILLA BULSITA BULACAO		
Account ID	: 4133610000-7				
Customer Name	: SARAUSAD,JUAN	TOTAL AMOUNT DUE	: 630.58	Overdue Bill	: 1
Meter Number	: 497603 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41336100007 BC13/187.0/1360/0/10/12-19-2016/101 222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742549424491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751411

74236100009

Date : 12-19-2016

BC13/187.0/1400/0410746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423610000-9

Collection Ref. Code : 1841-29-659-7

Customer Information----------

Name : WONG,MARK ANTHONY M4 C

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008022	Pole No	:	0410746
Serial No	:	121571815	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2827
Period From	:	11-18-2016	Prev Rdg	:	2631
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	550	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,063.69
Transmission Charge	0.4065/kWh	79.67
System Loss Charge	0.7887/kWh	154.59
Sub-Total		1,297.95
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,190.00	43.80
Sub-Total		63.40
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		64.80
Transmission		1.75
System Loss		8.92
Distribution		67.90
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		260.52
CURRENT BILL - DECEMBER 2016		2,187.68
TOTAL AMOUNT DUE		4,377.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,975.00

Your monthly electricity consumption chart

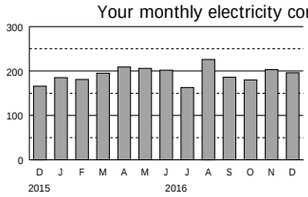

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.68		
Less : VAT	152.71		
Amount Net of VAT	2,034.97		
Less: BIR 2306	63.63		
BIR 2307	38.83	VATable Sales	2,034.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.51	VAT Zero Rated Sales	0.00
Add : VAT	152.71	VAT Amount	152.71
TOTAL AMOUNT DUE	2,085.22	TOTAL SALES	2,187.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1400/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742549424491

Collection Ref. Code : 1841-29-659-7

Account ID : 7423610000-9

Customer Name : WONG,MARK ANTHONY M4 C

Meter Number : MTR1008022

Period : Nov 2016

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 4,377.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74236100009 BC13/187.0/1400/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442695989768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751928

44236100002

Date : 12-19-2016

BC13/187.0/1420/0410746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423610000-2

Collection Ref. Code : 1841-29-650-3

Customer Information----------

Name : WONG,MARK ANTHONY M1 C

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	142746WS6	Pole No	:	0410746
Serial No	:	72110758	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14938
Period From	:	11-18-2016	Prev Rdg	:	14805
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	400	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	721.79
Transmission Charge	0.4065/kWh	54.06
System Loss Charge	0.7887/kWh	104.90
Sub-Total		880.75
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		40.23
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		43.96
Transmission		1.19
System Loss		6.05
Distribution		46.27
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.64
CURRENT BILL - DECEMBER 2016		1,483.17
TOTAL AMOUNT DUE		2,829.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,510.00

Your monthly electricity consumption chart

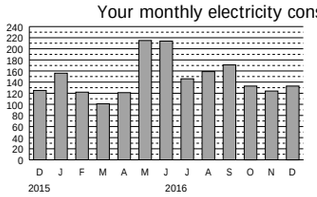

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.17		
Less : VAT	103.47		
Amount Net of VAT	1,379.70		
Less: BIR 2306	43.11		
BIR 2307	26.33	VATable Sales	1,379.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.26	VAT Zero Rated Sales	0.00
Add : VAT	103.47	VAT Amount	103.47
TOTAL AMOUNT DUE	1,413.73	TOTAL SALES	1,483.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1420/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442695989768

Collection Ref. Code	: 1841-29-650-3	Premise Address	: VILLA BULSITA,BULACAO,CEBU CITY		
Account ID	: 4423610000-2				
Customer Name	: WONG,MARK ANTHONY M1 C	TOTAL AMOUNT DUE	: 2,829.30	Overdue Bill	: 1
Meter Number	: 142746WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44236100002 BC13/187.0/1420/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542506646470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752292

54236100001

Date : 12-19-2016

BC13/187.0/1430/0410746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423610000-1

Collection Ref. Code : 1841-29-653-8

Customer Information----------

Name : WONG,MARK ANTHONY M2 C

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548838 GS6	Pole No	:	0410746
Serial No	:	20408184	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10555
Period From	:	11-18-2016	Prev Rdg	:	10404
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	400	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	819.48
Transmission Charge	0.4065/kWh	61.38
System Loss Charge	0.7887/kWh	119.09
Sub-Total		999.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,311.00	46.22
Sub-Total		61.32
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		49.92
Transmission		1.35
System Loss		6.87
Distribution		52.45
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		202.47
CURRENT BILL - DECEMBER 2016		1,700.79
TOTAL AMOUNT DUE		4,011.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,697.00

Your monthly electricity consumption chart

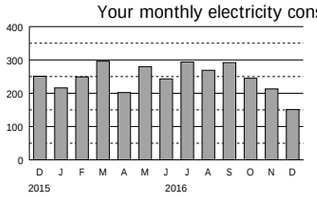

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.79		
Less : VAT	119.30		
Amount Net of VAT	1,581.49		
Less: BIR 2306	49.71		
BIR 2307	30.19	VATable Sales	1,581.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.59	VAT Zero Rated Sales	0.00
Add : VAT	119.30	VAT Amount	119.30
TOTAL AMOUNT DUE	1,620.89	TOTAL SALES	1,700.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1430/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542506646470

Collection Ref. Code	: 1841-29-653-8	Premise Address	: VILLA BULSITA,BULACAO,CEBU CITY		
Account ID	: 5423610000-1				
Customer Name	: WONG,MARK ANTHONY M2 C	TOTAL AMOUNT DUE	: 4,011.91	Overdue Bill	: 1
Meter Number	: 548838 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54236100001 BC13/187.0/1430/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642572270663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752483

64236100000

Date : 12-19-2016

BC13/187.0/1440/0410746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423610000-0

Collection Ref. Code : 1841-29-656-2

Customer Information----------

Name : WONG,MARK ANTHONY M3 C

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453866GS6	Pole No	:	0410746
Serial No	:	89210961	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15403
Period From	:	11-18-2016	Prev Rdg	:	15338
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	550	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 110.96
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.21
CURRENT BILL - DECEMBER 2016		585.69
TOTAL AMOUNT DUE		1,251.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 812.00

Your monthly electricity consumption chart

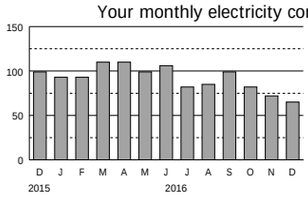

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.69		
Less : VAT	40.41		
Amount Net of VAT	545.28		
Less: BIR 2306	16.85		
BIR 2307	10.29	VATable Sales	545.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.14	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	558.55	TOTAL SALES	585.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1440/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642572270663

Collection Ref. Code	: 1841-29-656-2	Premise Address	: VILLA BULSITA,BULACAO,CEBU CITY		
Account ID	: 6423610000-0				
Customer Name	: WONG,MARK ANTHONY M3 C	TOTAL AMOUNT DUE	: 1,251.97	Overdue Bill	: 1
Meter Number	: 453866GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64236100000 BC13/187.0/1440/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027802513656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762285

02775100007

Date : 12-19-2016

BC13/187.0/1480/0410746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277510000-7

Collection Ref. Code : 1831-73-638-1

Customer Information----------

Name : QUILOJANO,MARCELINA L TM

Premise Address : VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	429691GS6	Pole No	:	0410746
Serial No	:	56666419	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10780
Period From	:	11-18-2016	Prev Rdg	:	10690
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 69.27
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.04
CURRENT BILL - DECEMBER 2016		900.28
TOTAL AMOUNT DUE		1,729.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 740.00

Your monthly electricity consumption chart

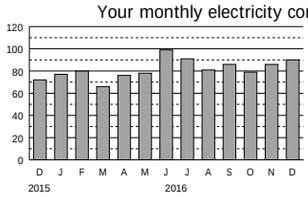

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.28		
Less : VAT	62.24		
Amount Net of VAT	838.04		
Less: BIR 2306	25.93		
BIR 2307	15.90	VATable Sales	838.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.21	VAT Zero Rated Sales	0.00
Add : VAT	62.24	VAT Amount	62.24
TOTAL AMOUNT DUE	858.45	TOTAL SALES	900.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1480/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027802513656

Collection Ref. Code	: 1831-73-638-1	Premise Address	: VILLA BULSITA BULACAO		
Account ID	: 0277510000-7				
Customer Name	: QUILOJANO,MARCELINA L TM	TOTAL AMOUNT DUE	: 1,729.16	Overdue Bill	: 1
Meter Number	: 429691GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02775100007 BC13/187.0/1480/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955715957238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759622

95536100001

Date : 12-19-2016

BC13/187.0/1490/0410746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553610000-1

Collection Ref. Code : 1833-89-368-9

Customer Information----------

Name : MANINGO,MILCA D TM

Premise Address : VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	231103DS6	Pole No	:	0410746
Serial No	:	12661752	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18264
Period From	:	11-18-2016	Prev Rdg	:	18092
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	933.44
Transmission Charge	0.4065/kWh	69.92
System Loss Charge	0.7887/kWh	135.66
Sub-Total		1,139.02
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		38.10
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		56.85
Transmission		1.54
System Loss		7.84
Distribution		59.66
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.46
CURRENT BILL - DECEMBER 2016		1,900.72
TOTAL AMOUNT DUE		2,945.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,235.00

Your monthly electricity consumption chart

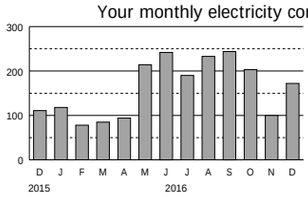

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.72		
Less : VAT	131.97		
Amount Net of VAT	1,768.75		
Less: BIR 2306	54.98		
BIR 2307	33.74	VATable Sales	1,768.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.03	VAT Zero Rated Sales	0.00
Add : VAT	131.97	VAT Amount	131.97
TOTAL AMOUNT DUE	1,812.00	TOTAL SALES	1,900.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1490/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955715957238

Collection Ref. Code	: 1833-89-368-9	Premise Address	: VILLA BULSITA BULACAO		
Account ID	: 9553610000-1				
Customer Name	: MANINGO,MILCA D TM	TOTAL AMOUNT DUE	: 2,945.58	Overdue Bill	: 1
Meter Number	: 231103DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95536100001 BC13/187.0/1490/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516175629274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758263

51685100003

Date : 12-19-2016

BC13/187.0/1520/0410774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168510000-3

Collection Ref. Code : 1823-49-095-6

Customer Information----------

Name : BRIONES,CRISTITA N

Premise Address : SITIO CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537588 GS6	Pole No	:	0410774
Serial No	:	17421416	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8753
Period From	:	11-18-2016	Prev Rdg	:	8589
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	260	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	890.03
Transmission Charge	0.4065/kWh	66.67
System Loss Charge	0.7887/kWh	129.35
Sub-Total		1,086.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,044.00	80.88
Sub-Total		97.28
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		54.22
Transmission		1.46
System Loss		7.47
Distribution		56.91
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		223.79
CURRENT BILL - DECEMBER 2016		1,881.38
TOTAL AMOUNT DUE		3,697.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 2,228.00

Your monthly electricity consumption chart

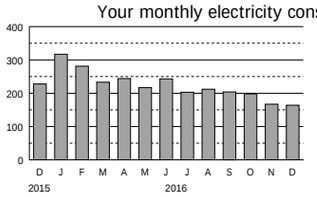

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.38		
Less : VAT	133.23		
Amount Net of VAT	1,748.15		
Less: BIR 2306	55.51		
BIR 2307	33.40	VATable Sales	1,748.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.24	VAT Zero Rated Sales	0.00
Add : VAT	133.23	VAT Amount	133.23
TOTAL AMOUNT DUE	1,792.47	TOTAL SALES	1,881.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1520/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516175629274

Collection Ref. Code	: 1823-49-095-6	Premise Address	: SITIO CABANGCALAN 1,BULACAO,CEBU CITY
Account ID	: 5168510000-3		
Customer Name	: BRIONES,CRISTITA N	TOTAL AMOUNT DUE	: 3,697.54
Meter Number	: 537588 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51685100003 BC13/187.0/1520/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226339799517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761618

22685100004

Date : 12-19-2016

BC13/187.0/1540/0410816/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268510000-4

Collection Ref. Code : 1823-49-950-3

Customer Information----------

Name : ABENASA,GODOFREDO B

Premise Address : VILLA BULSITA PARDO

TIN :

Metering Information----------

Meter No	:	MTR1166014	Pole No	:	0410816
Serial No	:	133482821	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	572
Period From	:	11-18-2016	Prev Rdg	:	493
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 2,936.50	58.73
Sub-Total		- 54.40
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.98
CURRENT BILL - DECEMBER 2016		799.77
TOTAL AMOUNT DUE		2,045.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,691.00

Your monthly electricity consumption chart

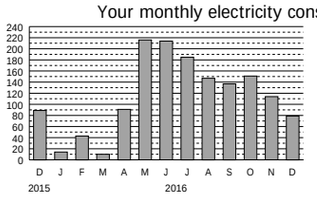

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.77		
Less : VAT	57.09		
Amount Net of VAT	742.68		
Less: BIR 2306	23.81		
BIR 2307	14.10	VATable Sales	742.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.77	VAT Zero Rated Sales	0.00
Add : VAT	57.09	VAT Amount	57.09
TOTAL AMOUNT DUE	761.86	TOTAL SALES	799.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1540/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226339799517

Collection Ref. Code : 1823-49-950-3

Account ID : 2268510000-4

Customer Name : ABENASA,GODOFREDO B

Meter Number : MTR1166014

Period : Nov 2016

Premise Address : VILLA BULSITA PARDO

TOTAL AMOUNT DUE : 2,045.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22685100004 BC13/187.0/1540/0/10/12-19-2016/101 230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216972991232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755675

21684100007

Date : 12-19-2016

BC13/187.0/1550/0410753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168410000-7

Collection Ref. Code : 1837-86-980-4

Customer Information----------

Name : PADAYAO,ALFREDO I

Premise Address : VILLA BULSITA PARDO,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1111452	Pole No	:	0410753
Serial No	:	129123950	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12030
Period From	:	11-18-2016	Prev Rdg	:	11161
No of Days	:	30	Diff Rdg	:	869
Avg kWh/day	:	28.97	Registered	:	869
Conn Load	:	1000	Billed kWh	:	869

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,395.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,716.06
Transmission Charge	0.6055/kWh	526.18
System Loss Charge	0.7679/kWh	667.31
Sub-Total		5,909.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,521.27
Supply Charge	0.4118/kWh	357.85
Metering Charge	0.6989/kWh	607.34
	5.00/month	5.00
Sub-Total		2,491.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	86.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 9,395.50	187.91
Sub-Total		274.83
Government Charges		
Franchise Tax - Local		65.07
Value Added Tax		
Generation		287.29
Transmission		11.57
System Loss		37.70
Distribution		298.98
Others		40.79
Universal Charge		
Missionary Electrification	0.1561/kWh	135.65
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.76
Sub-Total		1,155.39
CURRENT BILL - DECEMBER 2016		9,831.23
TOTAL AMOUNT DUE		19,226.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 8,598.00

Your monthly electricity consumption chart

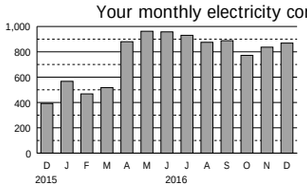

Avg Monthly Usage : 762.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,831.23		
Less : VAT	676.33		
Amount Net of VAT	9,154.90		
Less: BIR 2306	281.80		
BIR 2307	174.82	VATable Sales	9,154.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,698.28	VAT Zero Rated Sales	0.00
Add : VAT	676.33	VAT Amount	676.33
TOTAL AMOUNT DUE	9,374.61	TOTAL SALES	9,831.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1550/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216972991232

Collection Ref. Code	: 1837-86-980-4	Premise Address	: VILLA BULSITA PARDO,BULACAO		
Account ID	: 2168410000-7				
Customer Name	: PADAYAO,ALFREDO I	TOTAL AMOUNT DUE	: 19,226.73	Overdue Bill	: 1
Meter Number	: MTR1111452				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21684100007 BC13/187.0/1550/0/10/12-19-2016/101 231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029269368963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764188

02951052113

Date : 12-19-2016

BC13/187.0/1560/0410753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295105211-3

Collection Ref. Code : 1857-19-584-1

Customer Information----------

Name : PADAYAO,JUANITA ECONAS

Premise Address : SITIO LOWER BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007422	Pole No	:	0410753
Serial No	:	121572339	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2743
Period From	:	11-18-2016	Prev Rdg	:	2330
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	240	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,334.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,241.35
Transmission Charge	0.4065/kWh	167.88
System Loss Charge	0.7887/kWh	325.73
Sub-Total		2,734.96
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	41.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 11,175.50	223.51
Sub-Total		264.82
Government Charges		
Franchise Tax - Local		31.40
Value Added Tax		
Generation		136.53
Transmission		3.69
System Loss		18.82
Distribution		142.41
Others		35.55
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		565.15
CURRENT BILL - DECEMBER 2016		4,751.65
TOTAL AMOUNT DUE		10,086.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 5,841.00

Your monthly electricity consumption chart

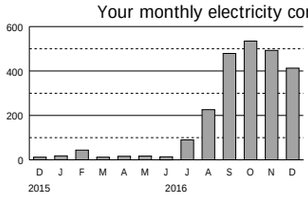

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,751.65		
Less : VAT	337.00		
Amount Net of VAT	4,414.65		
Less: BIR 2306	140.42		
BIR 2307	84.36	VATable Sales	4,414.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,189.87	VAT Zero Rated Sales	0.00
Add : VAT	337.00	VAT Amount	337.00
TOTAL AMOUNT DUE	4,526.87	TOTAL SALES	4,751.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1560/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029269368963

Collection Ref. Code	: 1857-19-584-1	Premise Address	: SITIO LOWER BULSITA,BULACAO, CEBU CITY		
Account ID	: 0295105211-3				
Customer Name	: PADAYAO,JUANITA ECONAS	TOTAL AMOUNT DUE	: 10,086.13	Overdue Bill	: 1
Meter Number	: MTR1007422				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02951052113

BC13/187.0/1560/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946172770257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754177

94698963405

Date : 12-19-2016

BC13/187.0/1570/0410774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469896340-5

Collection Ref. Code : 1857-35-578-4

Customer Information----------

Name : PADAYAO,INJEL CABALLERO

Premise Address : VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005753 EFS6	Pole No	:	0410774
Serial No	:	121430725	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3195
Period From	:	11-18-2016	Prev Rdg	:	3057
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	118	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	748.93
Transmission Charge	0.4065/kWh	56.10
System Loss Charge	0.7887/kWh	108.84
Sub-Total		913.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,110.00	62.20
Sub-Total		76.01
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		45.62
Transmission		1.23
System Loss		6.28
Distribution		47.98
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.64
CURRENT BILL - DECEMBER 2016		1,577.38
TOTAL AMOUNT DUE		3,131.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,556.00

Your monthly electricity consumption chart

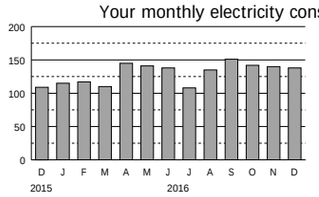

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.38		
Less : VAT	111.48		
Amount Net of VAT	1,465.90		
Less: BIR 2306	46.45		
BIR 2307	28.00	VATable Sales	1,465.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.45	VAT Zero Rated Sales	0.00
Add : VAT	111.48	VAT Amount	111.48
TOTAL AMOUNT DUE	1,502.93	TOTAL SALES	1,577.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1570/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946172770257

Collection Ref. Code	: 1857-35-578-4	Premise Address	: VILLA BULSITA,BULACAO, CEBU CITY		
Account ID	: 9469896340-5				
Customer Name	: PADAYAO,INJEL CABALLERO	TOTAL AMOUNT DUE	: 3,131.46	Overdue Bill	: 1
Meter Number	: 005753 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94698963405 BC13/187.0/1570/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061535318707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763429

06151161525

Date : 12-19-2016

BC13/187.0/1590/0410753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615116152-5

Collection Ref. Code : 1857-19-644-9

Customer Information----------

Name : PADAYAO,JERALDINE CABALLERO

Premise Address : SITIO LOWER BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071022	Pole No	:	0410753
Serial No	:	125286197	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4898
Period From	:	11-18-2016	Prev Rdg	:	4721
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	240	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,610.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	960.58
Transmission Charge	0.4065/kWh	71.95
System Loss Charge	0.7887/kWh	139.60
Sub-Total		1,172.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,610.00	52.20
Sub-Total		69.90
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		58.52
Transmission		1.59
System Loss		8.05
Distribution		61.38
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		236.98
CURRENT BILL - DECEMBER 2016		1,990.47
TOTAL AMOUNT DUE		4,600.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,826.00

Your monthly electricity consumption chart

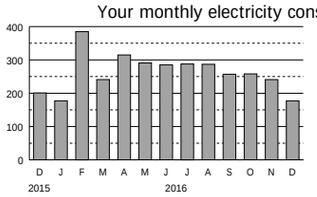

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.47		
Less : VAT	139.51		
Amount Net of VAT	1,850.96		
Less: BIR 2306	58.13		
BIR 2307	35.33	VATable Sales	1,850.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.50	VAT Zero Rated Sales	0.00
Add : VAT	139.51	VAT Amount	139.51
TOTAL AMOUNT DUE	1,897.01	TOTAL SALES	1,990.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1590/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061535318707

Collection Ref. Code	: 1857-19-644-9	Premise Address	: SITIO LOWER BULSITA,BULACAO, CEBU CITY		
Account ID	: 0615116152-5				
Customer Name	: PADAYAO,JERALDINE CABALLERO	TOTAL AMOUNT DUE	: 4,600.59	Overdue Bill	: 1
Meter Number	: MTR1071022				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06151161525 BC13/187.0/1590/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286083761738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759019

28672314474

Date : 12-19-2016

BC13/187.0/1600/0431003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867231447-4

Collection Ref. Code : 1853-25-851-2

Customer Information----------

Name : ISANAN,GENALYN MERCADAL

Premise Address : VILLA BULSITA,BULACAO, CEBU CITY

TIN : 167-163-797-000

Metering Information----------

Meter No	:	520150 GS6	Pole No	:	0431003
Serial No	:	54359810	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	40168
Period From	:	11-18-2016	Prev Rdg	:	39159
No of Days	:	30	Diff Rdg	:	1009
Avg kWh/day	:	33.63	Registered	:	1009
Conn Load	:	2415	Billed kWh	:	1009

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,254.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,475.84
Transmission Charge	0.4065/kWh	410.16
System Loss Charge	0.7887/kWh	795.80
Sub-Total		6,681.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,766.36
Supply Charge	0.4118/kWh	415.51
Metering Charge	0.6989/kWh	705.19
	5.00/month	5.00
Sub-Total		2,892.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	100.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 10,254.00	205.08
Sub-Total		306.01
Government Charges		
Franchise Tax - Local		74.10
Value Added Tax		
Generation		333.56
Transmission		9.02
System Loss		45.96
Distribution		347.05
Others		45.61
Universal Charge		
Missionary Electrification	0.1561/kWh	157.51
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.12
Sub-Total		1,335.99
CURRENT BILL - DECEMBER 2016		11,215.86
TOTAL AMOUNT DUE		21,469.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 10,341.00

Your monthly electricity consumption chart

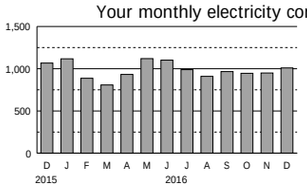

Avg Monthly Usage : 984.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,215.86		
Less : VAT	781.20		
Amount Net of VAT	10,434.66		
Less: BIR 2306	325.52		
BIR 2307	199.08	VATable Sales	10,434.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,910.06	VAT Zero Rated Sales	0.00
Add : VAT	781.20	VAT Amount	781.20
TOTAL AMOUNT DUE	10,691.26	TOTAL SALES	11,215.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1600/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286083761738

Collection Ref. Code	: 1853-25-851-2	Premise Address	: VILLA BULSITA,BULACAO, CEBU CITY		
Account ID	: 2867231447-4				
Customer Name	: ISANAN,GENALYN MERCADAL	TOTAL AMOUNT DUE	: 21,469.89	Overdue Bill	: 1
Meter Number	: 520150 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28672314474 BC13/187.0/1600/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700626349876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746779

70066100002

Date : 12-19-2016

BC13/187.0/1610/0410774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006610000-2

Collection Ref. Code : 1835-94-755-7

Customer Information----------

Name : ABENDAN,PRIMA F TM

Premise Address : VILLA BULSITA,PARDO

TIN :

Metering Information----------

Meter No	:	424072GS6	Pole No	:	0410774
Serial No	:	63934198	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29967
Period From	:	11-18-2016	Prev Rdg	:	29832
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	732.65
Transmission Charge	0.4065/kWh	54.88
System Loss Charge	0.7887/kWh	106.47
Sub-Total		894.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		37.38
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		44.63
Transmission		1.21
System Loss		6.15
Distribution		46.95
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.85
CURRENT BILL - DECEMBER 2016		1,501.50
TOTAL AMOUNT DUE		2,695.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,279.00

Your monthly electricity consumption chart

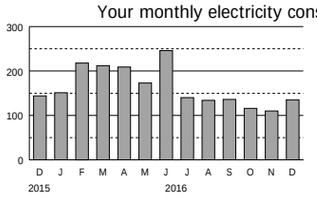

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.50		
Less : VAT	104.62		
Amount Net of VAT	1,396.88		
Less: BIR 2306	43.59		
BIR 2307	26.65	VATable Sales	1,396.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.64	VAT Zero Rated Sales	0.00
Add : VAT	104.62	VAT Amount	104.62
TOTAL AMOUNT DUE	1,431.26	TOTAL SALES	1,501.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1610/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700626349876

Collection Ref. Code : 1835-94-755-7

Account ID : 7006610000-2

Customer Name : ABENDAN,PRIMA F TM

Meter Number : 424072GS6

Period : Nov 2016

Premise Address : VILLA BULSITA,PARDO

TOTAL AMOUNT DUE : 2,695.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70066100002 BC13/187.0/1610/0/10/12-19-2016/101 236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507315316437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752035

50772684622

Date : 12-19-2016

BC13/187.0/1620/0410774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5077268462-2

Collection Ref. Code : 1857-20-590-1

Customer Information----------

Name : APDUHAN,JENALYN EBALES

Premise Address : 550 VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001099 EFS6	Pole No	:	0410774
Serial No	:	97682869	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12020
Period From	:	11-18-2016	Prev Rdg	:	11590
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	140	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,731.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,333.61
Transmission Charge	0.4065/kWh	174.80
System Loss Charge	0.7887/kWh	339.14
Sub-Total		2,847.55
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 8,855.50	177.11
Sub-Total		220.12
Government Charges		
Franchise Tax - Local		32.27
Value Added Tax		
Generation		142.16
Transmission		3.85
System Loss		19.59
Distribution		148.24
Others		30.29
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		581.25
CURRENT BILL - DECEMBER 2016		4,884.28
TOTAL AMOUNT DUE		9,615.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 4,124.00

Your monthly electricity consumption chart

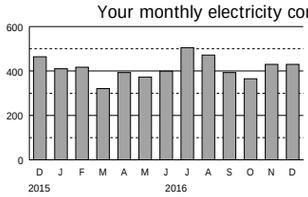

Avg Monthly Usage : 413.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,884.28		
Less : VAT	344.13		
Amount Net of VAT	4,540.15		
Less: BIR 2306	143.40		
BIR 2307	86.71	VATable Sales	4,540.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,310.04	VAT Zero Rated Sales	0.00
Add : VAT	344.13	VAT Amount	344.13
TOTAL AMOUNT DUE	4,654.17	TOTAL SALES	4,884.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1620/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507315316437

Collection Ref. Code	: 1857-20-590-1	Premise Address	: 550 VILLA BULSITA,BULACAO,CEBU CITY		
Account ID	: 5077268462-2				
Customer Name	: APDUHAN,JENALYN EBALES	TOTAL AMOUNT DUE	: 9,615.55	Overdue Bill	: 1
Meter Number	: 001099 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50772684622 BC13/187.0/1620/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325343982480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760838

32595100002

Date : 12-19-2016

BC13/187.0/1650/0410774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259510000-2

Collection Ref. Code : 1809-39-923-8

Customer Information----------

Name : ARRIBA,URBANO

Premise Address : BULACAO PARDO VILLA

TIN :

Metering Information----------

Meter No	:	370407GS6	Pole No	:	0410774
Serial No	:	2002109061	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47862
Period From	:	11-18-2016	Prev Rdg	:	47562
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,628.10
Transmission Charge	0.4065/kWh	121.95
System Loss Charge	0.7887/kWh	236.61
Sub-Total		1,986.66
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 601.50	12.03
Sub-Total		42.04
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		99.18
Transmission		2.68
System Loss		13.65
Distribution		103.61
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		391.38
CURRENT BILL - DECEMBER 2016		3,283.47
TOTAL AMOUNT DUE		3,884.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,515.54

Your monthly electricity consumption chart

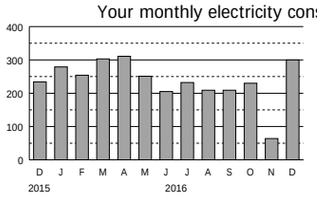

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,283.47		
Less : VAT	226.77		
Amount Net of VAT	3,056.70		
Less: BIR 2306	94.50		
BIR 2307	58.28	VATable Sales	3,056.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,903.92	VAT Zero Rated Sales	0.00
Add : VAT	226.77	VAT Amount	226.77
TOTAL AMOUNT DUE	3,130.69	TOTAL SALES	3,283.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1650/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325343982480

Collection Ref. Code	: 1809-39-923-8	Premise Address	: BULACAO PARDO VILLA		
Account ID	: 3259510000-2				
Customer Name	: ARRIBA,URBANO	TOTAL AMOUNT DUE	: 3,884.92	Overdue Bill	: 1
Meter Number	: 370407GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32595100002 BC13/187.0/1650/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425511123073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762598

42595100001

Date : 12-19-2016

BC13/187.0/1660/0410774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259510000-1

Collection Ref. Code : 1809-39-926-2

Customer Information----------

Name : ARRIBA,MIGUELITO

Premise Address : VILLA BULCETA PARDO

TIN :

Metering Information----------

Meter No	:	370230GS6	Pole No	:	0410774
Serial No	:	02107666	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13979
Period From	:	11-18-2016	Prev Rdg	:	13891
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		- 48.57
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.02
CURRENT BILL - DECEMBER 2016		902.00
TOTAL AMOUNT DUE		1,776.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 895.00

Your monthly electricity consumption chart

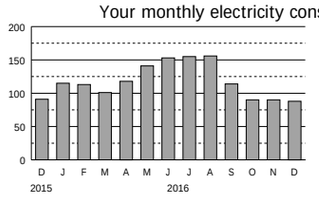

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.00		
Less : VAT	63.18		
Amount Net of VAT	838.82		
Less: BIR 2306	26.32		
BIR 2307	15.94	VATable Sales	838.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.56	VAT Zero Rated Sales	0.00
Add : VAT	63.18	VAT Amount	63.18
TOTAL AMOUNT DUE	859.74	TOTAL SALES	902.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1660/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425511123073

Collection Ref. Code	: 1809-39-926-2	Premise Address	: VILLA BULCETA PARDO		
Account ID	: 4259510000-1				
Customer Name	: ARRIBA,MIGUELITO	TOTAL AMOUNT DUE	: 1,776.46	Overdue Bill	: 1
Meter Number	: 370230GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42595100001 BC13/187.0/1660/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815234850729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755607

81595100009

Date : 12-19-2016

BC13/187.0/1670/0410886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159510000-9

Collection Ref. Code : 1809-39-893-2

Customer Information----------

Name : ARRIBA,MARIA C

Premise Address : BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1071147	Pole No	:	0410886
Serial No	:	84398120	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13361
Period From	:	11-18-2016	Prev Rdg	:	12464
No of Days	:	30	Diff Rdg	:	897
Avg kWh/day	:	29.90	Registered	:	897
Conn Load	:	0	Billed kWh	:	897

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,553.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,868.02
Transmission Charge	0.4065/kWh	364.63
System Loss Charge	0.7887/kWh	707.46
Sub-Total		5,940.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,570.29
Supply Charge	0.4118/kWh	369.38
Metering Charge	0.6989/kWh	626.91
	5.00/month	5.00
Sub-Total		2,571.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	89.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 6,553.50	131.07
Sub-Total		220.79
Government Charges		
Franchise Tax - Local		65.49
Value Added Tax		
Generation		296.53
Transmission		8.02
System Loss		40.86
Distribution		308.59
Others		34.35
Universal Charge		
Missionary Electrification	0.1561/kWh	140.02
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.23
Sub-Total		1,181.17
CURRENT BILL - DECEMBER 2016		9,913.65
TOTAL AMOUNT DUE		16,467.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 6,300.00

Your monthly electricity consumption chart

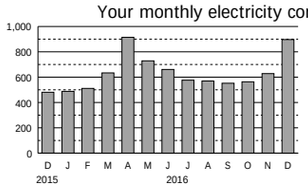

Avg Monthly Usage : 631.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,913.65		
Less : VAT	688.35		
Amount Net of VAT	9,225.30		
Less: BIR 2306	286.81		
BIR 2307	175.96	VATable Sales	9,225.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,762.53	VAT Zero Rated Sales	0.00
Add : VAT	688.35	VAT Amount	688.35
TOTAL AMOUNT DUE	9,450.88	TOTAL SALES	9,913.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1670/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815234850729

Collection Ref. Code	: 1809-39-893-2	Premise Address	: BULACAO, PARDO		
Account ID	: 8159510000-9				
Customer Name	: ARRIBA,MARIA C	TOTAL AMOUNT DUE	: 16,467.06	Overdue Bill	: 1
Meter Number	: MTR1071147				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81595100009 BC13/187.0/1670/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625919909033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762554

62595100009

Date : 12-19-2016

BC13/187.0/1680/0410886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259510000-9

Collection Ref. Code : 1809-39-932-7

Customer Information----------

Name : ARRIBA,SERGIO

Premise Address : BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	459407GS6	Pole No	:	0410886
Serial No	:	54216176	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18952
Period From	:	11-18-2016	Prev Rdg	:	18613
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,839.75
Transmission Charge	0.4065/kWh	137.80
System Loss Charge	0.7887/kWh	267.37
Sub-Total		2,244.92
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,627.50	52.55
Sub-Total		86.46
Government Charges		
Franchise Tax - Local		24.80
Value Added Tax		
Generation		112.07
Transmission		3.03
System Loss		15.45
Distribution		117.00
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		447.22
CURRENT BILL - DECEMBER 2016		3,753.58
TOTAL AMOUNT DUE		6,381.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 3,158.00

Your monthly electricity consumption chart

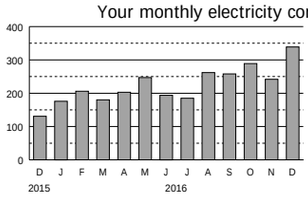

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,753.58		
Less : VAT	260.90		
Amount Net of VAT	3,492.68		
Less: BIR 2306	108.70		
BIR 2307	66.62	VATable Sales	3,492.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,317.36	VAT Zero Rated Sales	0.00
Add : VAT	260.90	VAT Amount	260.90
TOTAL AMOUNT DUE	3,578.26	TOTAL SALES	3,753.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1680/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625919909033

Collection Ref. Code : 1809-39-932-7

Account ID : 6259510000-9

Customer Name : ARRIBA,SERGIO

Meter Number : 459407GS6

Period : Nov 2016

Premise Address : BULACAO-PARDO

TOTAL AMOUNT DUE : 6,381.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62595100009 BC13/187.0/1680/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641996160190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751742

64116100005

Date : 12-19-2016

BC13/187.0/1700/0410886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411610000-5

Collection Ref. Code : 1845-50-389-9

Customer Information----------

Name : FLOR,MC ARTHUR JR. C

Premise Address : SITIO VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477419GS6	Pole No	:	0410886
Serial No	:	52244416	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7121
Period From	:	11-18-2016	Prev Rdg	:	7025
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	319	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		- 23.41
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.88
CURRENT BILL - DECEMBER 2016		1,014.88
TOTAL AMOUNT DUE		2,132.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 750.00

Your monthly electricity consumption chart

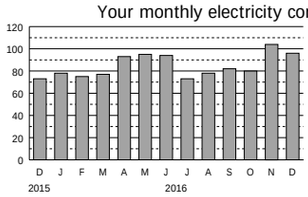

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.88		
Less : VAT	70.47		
Amount Net of VAT	944.41		
Less: BIR 2306	29.37		
BIR 2307	17.97	VATable Sales	944.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.07	VAT Zero Rated Sales	0.00
Add : VAT	70.47	VAT Amount	70.47
TOTAL AMOUNT DUE	967.54	TOTAL SALES	1,014.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1700/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641996160190

Collection Ref. Code	: 1845-50-389-9	Premise Address	: SITIO VILLA BULSITA,BULACAO,CEBU CITY
Account ID	: 6411610000-5		
Customer Name	: FLOR,MC ARTHUR JR. C	TOTAL AMOUNT DUE	: 2,132.72 Overdue Bill : 1
Meter Number	: 477419GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64116100005 BC13/187.0/1700/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671072038292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749571

67126979508

Date : 12-19-2016

BC13/187.0/1705/0410886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712697950-8

Collection Ref. Code : 1863-44-521-8

Customer Information----------

Name : BACALSO,ROCHE ALPARAZ

Premise Address : VILLA BULSITA,BULACAO, CEBU CITY

TIN : 456-686-862-000

Metering Information----------

Meter No	:	MTR1163841	Pole No	:	0410886
Serial No	:	40092251	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	771
Period From	:	11-18-2016	Prev Rdg	:	641
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	421	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	705.51
Transmission Charge	0.4065/kWh	52.85
System Loss Charge	0.7887/kWh	102.53
Sub-Total		860.89
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		42.97
Transmission		1.16
System Loss		5.92
Distribution		45.24
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.65
CURRENT BILL - DECEMBER 2016		1,449.69
TOTAL AMOUNT DUE		2,758.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,233.00

Your monthly electricity consumption chart

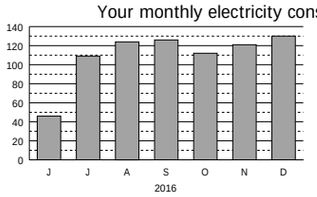

Avg Monthly Usage : 109.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.69		
Less : VAT	101.14		
Amount Net of VAT	1,348.55		
Less: BIR 2306	42.15		
BIR 2307	25.73	VATable Sales	1,348.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.67	VAT Zero Rated Sales	0.00
Add : VAT	101.14	VAT Amount	101.14
TOTAL AMOUNT DUE	1,381.81	TOTAL SALES	1,449.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1705/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671072038292

Collection Ref. Code	: 1863-44-521-8	Premise Address	: VILLA BULSITA,BULACAO, CEBU CITY		
Account ID	: 6712697950-8				
Customer Name	: BACALSO,ROCHE ALPARAZ	TOTAL AMOUNT DUE	: 2,758.04	Overdue Bill	: 1
Meter Number	: MTR1163841				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67126979508 BC13/187.0/1705/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000067102231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747357

00095478574

Date : 12-19-2016

BC13/187.0/1740/0410865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009547857-4

Collection Ref. Code : 1861-29-563-4

Customer Information----------

Name : LUMAMBAS,VERONICA PANULDE

Premise Address : SITIO BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045151	Pole No	:	0410865
Serial No	:	121747812	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4713
Period From	:	11-18-2016	Prev Rdg	:	4519
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,243.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,052.84
Transmission Charge	0.4065/kWh	78.86
System Loss Charge	0.7887/kWh	153.01
Sub-Total		1,284.71
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		61.56
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		64.13
Transmission		1.73
System Loss		8.85
Distribution		67.21
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.75
CURRENT BILL - DECEMBER 2016		2,164.12
Debit Adjustments		42.71
Payment Arrangement		1,811.95
TOTAL AMOUNT DUE		8,262.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,812.00

Your monthly electricity consumption chart

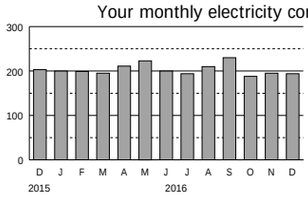

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.12		
Less : VAT	151.02		
Amount Net of VAT	2,013.10		
Less: BIR 2306	62.93		
BIR 2307	38.41	VATable Sales	2,013.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,911.76	VAT Zero Rated Sales	0.00
Add : VAT	151.02	VAT Amount	151.02
TOTAL AMOUNT DUE	2,062.78	TOTAL SALES	2,164.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1740/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000067102231

Collection Ref. Code	: 1861-29-563-4	Premise Address	: SITIO BULSITA,BULACAO, CEBU CITY		
Account ID	: 0009547857-4				
Customer Name	: LUMAMBAS,VERONICA PANULDE	TOTAL AMOUNT DUE	: 8,262.24	Overdue Bill	: 2
Meter Number	: MTR1045151				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00095478574 BC13/187.0/1740/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740143234615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750273

74076100002

Date : 12-19-2016

BC13/187.0/1750/0410844/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407610000-2

Collection Ref. Code : 1827-73-674-7

Customer Information----------

Name : TANTIADO,FLORENTINA L

Premise Address : VILLA BULSITA,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1111085	Pole No	:	0410844
Serial No	:	129123375	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2038
Period From	:	11-18-2016	Prev Rdg	:	1947
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	120	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 24.11
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.29
CURRENT BILL - DECEMBER 2016		960.17
TOTAL AMOUNT DUE		1,924.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,145.00

Your monthly electricity consumption chart

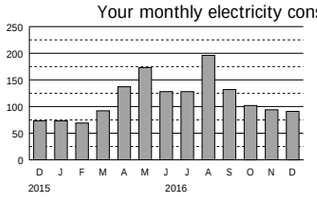

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.17		
Less : VAT	66.61		
Amount Net of VAT	893.56		
Less: BIR 2306	27.75		
BIR 2307	17.00	VATable Sales	893.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.81	VAT Zero Rated Sales	0.00
Add : VAT	66.61	VAT Amount	66.61
TOTAL AMOUNT DUE	915.42	TOTAL SALES	960.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1750/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740143234615

Collection Ref. Code	: 1827-73-674-7	Premise Address	: VILLA BULSITA,BULACAO PARDO		
Account ID	: 7407610000-2				
Customer Name	: TANTIADO,FLORENTINA L	TOTAL AMOUNT DUE	: 1,924.45	Overdue Bill	: 1
Meter Number	: MTR1111085				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74076100002 BC13/187.0/1750/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928425324501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763414

92891023571

Date : 12-19-2016

BC13/187.0/1780/0410914/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289102357-1

Collection Ref. Code : 1851-31-482-2

Customer Information----------

Name : YBANEZ,EDITHA CABALLES

Premise Address : VILLA BULSITA,BULACAO

TIN :

Metering Information----------

Meter No	:	513177 GS6	Pole No	:	0410914
Serial No	:	52084772	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14344
Period From	:	11-18-2016	Prev Rdg	:	14026
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	236	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,756.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,725.79
Transmission Charge	0.4065/kWh	129.27
System Loss Charge	0.7887/kWh	250.81
Sub-Total		2,105.87
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,756.00	75.12
Sub-Total		106.93
Government Charges		
Franchise Tax - Local		23.46
Value Added Tax		
Generation		105.13
Transmission		2.84
System Loss		14.48
Distribution		109.79
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		422.85
CURRENT BILL - DECEMBER 2016		3,550.54
TOTAL AMOUNT DUE		7,306.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,650.00

Your monthly electricity consumption chart

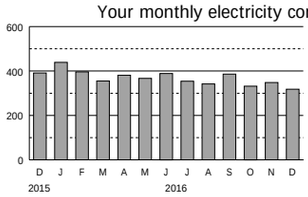

Avg Monthly Usage : 369.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,550.54		
Less : VAT	247.89		
Amount Net of VAT	3,302.65		
Less: BIR 2306	103.28		
BIR 2307	63.02	VATable Sales	3,302.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,136.35	VAT Zero Rated Sales	0.00
Add : VAT	247.89	VAT Amount	247.89
TOTAL AMOUNT DUE	3,384.24	TOTAL SALES	3,550.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1780/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928425324501

Collection Ref. Code	: 1851-31-482-2	Premise Address	: VILLA BULSITA,BULACAO		
Account ID	: 9289102357-1				
Customer Name	: YBANEZ,EDITHA CABALLES	TOTAL AMOUNT DUE	: 7,306.56	Overdue Bill	: 1
Meter Number	: 513177 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92891023571 BC13/187.0/1780/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300107461282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746661

30035100004

Date : 12-19-2016

BC13/187.0/1830/0410893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003510000-4

Collection Ref. Code : 1841-89-209-2

Customer Information----------

Name : DENLAOSO,MAGNOLITO R

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145884	Pole No	:	0410893
Serial No	:	40102487	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	625
Period From	:	11-18-2016	Prev Rdg	:	587
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	350	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		470.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.6055/kWh	23.01
System Loss Charge	0.7679/kWh	29.18
Sub-Total		258.42
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.80
Surcharge	0.02 of 470.50	9.41
Sub-Total		13.21
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		12.57
Transmission		0.50
System Loss		1.65
Distribution		13.65
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		51.29
CURRENT BILL - DECEMBER 2016		436.65
TOTAL AMOUNT DUE		906.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 704.00

Your monthly electricity consumption chart

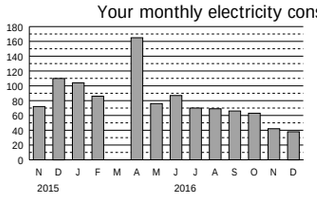

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.65		
Less : VAT	30.30		
Amount Net of VAT	406.35		
Less: BIR 2306	12.63		
BIR 2307	7.77	VATable Sales	406.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.95	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	416.25	TOTAL SALES	436.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1830/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300107461282

Collection Ref. Code	: 1841-89-209-2	Premise Address	: VILLA BULSITA,BULACAO,CEBU CITY		
Account ID	: 3003510000-4				
Customer Name	: DENLAOSO,MAGNOLITO R	TOTAL AMOUNT DUE	: 906.96	Overdue Bill	: 1
Meter Number	: MTR1145884				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30035100004 BC13/187.0/1830/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466294510655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746706

46615081372

Date : 12-19-2016

BC13/187.0/1835/0410893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661508137-2

Collection Ref. Code : 1859-93-452-8

Customer Information----------

Name : FAJARDO,JACKYLYN CANEDO

Premise Address : SITIO VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136110	Pole No	:	0410893
Serial No	:	85012300	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	617
Period From	:	11-18-2016	Prev Rdg	:	584
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	230	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 2,094.50	41.89
Sub-Total		- 117.09
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		34.77
CURRENT BILL - DECEMBER 2016		235.63
TOTAL AMOUNT DUE		1,330.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,000.00

Your monthly electricity consumption chart

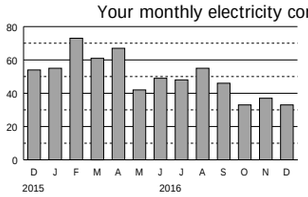

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.63		
Less : VAT	17.53		
Amount Net of VAT	218.10		
Less: BIR 2306	7.31		
BIR 2307	4.05	VATable Sales	218.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.74	VAT Zero Rated Sales	0.00
Add : VAT	17.53	VAT Amount	17.53
TOTAL AMOUNT DUE	224.27	TOTAL SALES	235.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1835/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466294510655

Collection Ref. Code	: 1859-93-452-8	Premise Address	: SITIO VILLA BULSITA,BULACAO, CEBU CITY		
Account ID	: 4661508137-2				
Customer Name	: FAJARDO,JACKYLYN CANEDO	TOTAL AMOUNT DUE	: 1,330.36	Overdue Bill	: 3
Meter Number	: MTR1136110				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46615081372 BC13/187.0/1835/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530658924712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766114

53039416309

Date : 12-19-2016

BC13/187.0/1845/0410893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303941630-9

Collection Ref. Code : 1859-96-632-2

Customer Information----------

Name : ESTELLOSO,VIRGINITA VITATSI

Premise Address : VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023506	Pole No	:	0410893
Serial No	:	121754815	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	880
Period From	:	11-18-2016	Prev Rdg	:	814
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	245	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		- 102.88
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.60
CURRENT BILL - DECEMBER 2016		605.63
TOTAL AMOUNT DUE		1,310.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 460.00

Your monthly electricity consumption chart

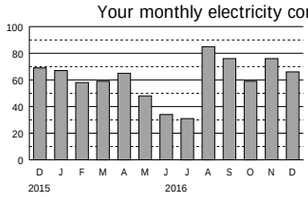

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.63		
Less : VAT	42.20		
Amount Net of VAT	563.43		
Less: BIR 2306	17.59		
BIR 2307	10.64	VATable Sales	563.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.20	VAT Zero Rated Sales	0.00
Add : VAT	42.20	VAT Amount	42.20
TOTAL AMOUNT DUE	577.40	TOTAL SALES	605.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1845/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530658924712

Collection Ref. Code	: 1859-96-632-2	Premise Address	: VILLA BULSITA,BULACAO, CEBU CITY		
Account ID	: 5303941630-9				
Customer Name	: ESTELLOSO,VIRGINITA VITATSI	TOTAL AMOUNT DUE	: 1,310.77	Overdue Bill	: 1
Meter Number	: MTR1023506				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53039416309 BC13/187.0/1845/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809028816761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751903

80984171290

Date : 12-19-2016

BC13/187.0/1870/0410893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098417129-0

Collection Ref. Code : 1855-21-926-3

Customer Information----------

Name : PADIGOS,EVELYN SALAZAR

Premise Address : 0164 UPPER VILLA BULSITA,BULACAO

TIN :

Metering Information----------

Meter No	:	002959 EFS6	Pole No	:	0410893
Serial No	:	94719030	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5059
Period From	:	11-18-2016	Prev Rdg	:	4914
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	222	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	786.92
Transmission Charge	0.4065/kWh	58.94
System Loss Charge	0.7887/kWh	114.36
Sub-Total		960.22
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		53.26
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		47.94
Transmission		1.29
System Loss		6.61
Distribution		50.39
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.73
CURRENT BILL - DECEMBER 2016		1,627.10
TOTAL AMOUNT DUE		3,564.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,985.00

Your monthly electricity consumption chart

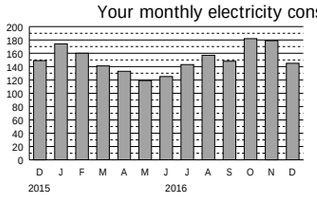

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.10		
Less : VAT	113.91		
Amount Net of VAT	1,513.19		
Less: BIR 2306	47.46		
BIR 2307	28.88	VATable Sales	1,513.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.85	VAT Zero Rated Sales	0.00
Add : VAT	113.91	VAT Amount	113.91
TOTAL AMOUNT DUE	1,550.76	TOTAL SALES	1,627.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1870/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809028816761

Collection Ref. Code	: 1855-21-926-3	Premise Address	: 0164 UPPER VILLA BULSITA,BULACAO
Account ID	: 8098417129-0		
Customer Name	: PADIGOS,EVELYN SALAZAR	TOTAL AMOUNT DUE	: 3,564.46
Meter Number	: 002959 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80984171290 BC13/187.0/1870/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814212798995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754465

81407665363

Date : 12-19-2016

BC13/187.0/1900/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140766536-3

Collection Ref. Code : 1853-47-188-7

Customer Information----------

Name : FERROLINO,CALVIN SABEJON

Premise Address : UPPER VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551062 GS6	Pole No	:	0410830
Serial No	:	69542796	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1989
Period From	:	11-18-2016	Prev Rdg	:	1961
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 172.36
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.94
CURRENT BILL - DECEMBER 2016		120.12
TOTAL AMOUNT DUE		294.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 122.00

Your monthly electricity consumption chart

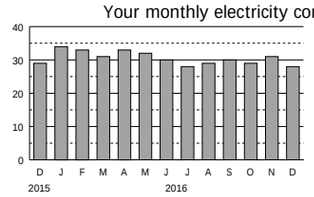

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.12		
Less : VAT	7.85		
Amount Net of VAT	112.27		
Less: BIR 2306	3.28		
BIR 2307	1.98	VATable Sales	112.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.01	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	114.86	TOTAL SALES	120.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1900/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814212798995

Collection Ref. Code	: 1853-47-188-7	Premise Address	: UPPER VILLA BULSITA,BULACAO, CEBU CITY		
Account ID	: 8140766536-3				
Customer Name	: FERROLINO,CALVIN SABEJON	TOTAL AMOUNT DUE	: 294.76	Overdue Bill	: 1
Meter Number	: 551062 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81407665363 BC13/187.0/1900/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146588443035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754435

14609483350

Date : 12-19-2016

BC13/187.0/1920/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460948335-0

Collection Ref. Code : 1857-54-998-8

Customer Information----------

Name : DAL,MARIA MENCHU GALARIO

Premise Address : VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3198 EIS6	Pole No	:	0410830
Serial No	:	83303294	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1937
Period From	:	11-18-2016	Prev Rdg	:	1859
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	444	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 94.30
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.49
CURRENT BILL - DECEMBER 2016		743.91
TOTAL AMOUNT DUE		1,614.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 731.00

Your monthly electricity consumption chart

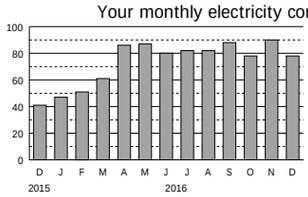

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.91		
Less : VAT	51.45		
Amount Net of VAT	692.46		
Less: BIR 2306	21.44		
BIR 2307	13.11	VATable Sales	692.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.91	VAT Zero Rated Sales	0.00
Add : VAT	51.45	VAT Amount	51.45
TOTAL AMOUNT DUE	709.36	TOTAL SALES	743.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1920/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146588443035

Collection Ref. Code	: 1857-54-998-8	Premise Address	: VILLA BULSITA,BULACAO, CEBU CITY		
Account ID	: 1460948335-0				
Customer Name	: DAL,MARIA MENCHU GALARIO	TOTAL AMOUNT DUE	: 1,614.57	Overdue Bill	: 1
Meter Number	: 3198 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14609483350 BC13/187.0/1920/0/10/12-19-2016/101 252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654141038856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758713

65487664545

Date : 12-19-2016

BC13/187.0/1930/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548766454-5

Collection Ref. Code : 1853-28-056-9

Customer Information----------

Name : DAL,DEXTER GALARIO

Premise Address : 484 VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	469404 GS6	Pole No	:	0410830
Serial No	:	61575388	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6031
Period From	:	11-18-2016	Prev Rdg	:	5857
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	590	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	944.30
Transmission Charge	0.4065/kWh	70.73
System Loss Charge	0.7887/kWh	137.23
Sub-Total		1,152.26
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		41.09
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		57.53
Transmission		1.55
System Loss		7.93
Distribution		60.34
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.44
CURRENT BILL - DECEMBER 2016		1,925.65
TOTAL AMOUNT DUE		3,110.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 1,357.00

Your monthly electricity consumption chart

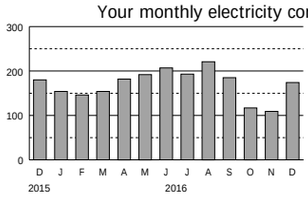

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.65		
Less : VAT	133.81		
Amount Net of VAT	1,791.84		
Less: BIR 2306	55.75		
BIR 2307	34.18	VATable Sales	1,791.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.91	VAT Zero Rated Sales	0.00
Add : VAT	133.81	VAT Amount	133.81
TOTAL AMOUNT DUE	1,835.72	TOTAL SALES	1,925.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1930/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654141038856

Collection Ref. Code	: 1853-28-056-9	Premise Address	: 484 VILLA BULSITA,BULACAO, CEBU CITY
Account ID	: 6548766454-5		
Customer Name	: DAL,DEXTER GALARIO	TOTAL AMOUNT DUE	: 3,110.32
Meter Number	: 469404 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65487664545 BC13/187.0/1930/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824975606166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760976

82410911620

Date : 12-19-2016

BC13/187.0/1950/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241091162-0

Collection Ref. Code : 1857-37-914-4

Customer Information----------

Name : CABUGUAS,ANNECYL DEBUAYAN

Premise Address : SITIO VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005028 EFS6	Pole No	:	0410830
Serial No	:	97689454	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3458
Period From	:	11-18-2016	Prev Rdg	:	3385
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	260	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 90.56
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.26
CURRENT BILL - DECEMBER 2016		693.99
TOTAL AMOUNT DUE		1,395.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 803.00

Your monthly electricity consumption chart

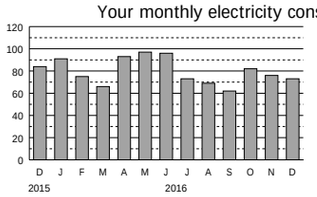

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.99		
Less : VAT	47.94		
Amount Net of VAT	646.05		
Less: BIR 2306	19.98		
BIR 2307	12.23	VATable Sales	646.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.84	VAT Zero Rated Sales	0.00
Add : VAT	47.94	VAT Amount	47.94
TOTAL AMOUNT DUE	661.78	TOTAL SALES	693.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1950/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824975606166

Collection Ref. Code	: 1857-37-914-4	Premise Address	: SITIO VILLA BULSITA,BULACAO, CEBU CITY		
Account ID	: 8241091162-0				
Customer Name	: CABUGUAS,ANNECYL DEBUAYAN	TOTAL AMOUNT DUE	: 1,395.32	Overdue Bill	: 1
Meter Number	: 005028 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82410911620 BC13/187.0/1950/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215207959136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21595100005

1007755106
Date : 12-19-2016
BC13/187.0/1970/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159510000-5
Collection Ref. Code : 1809-39-866-5

Customer Information----------
Name : PLANDO,ELENA
Premise Address : BULACAO PARDO,VILLA BULCETA,NR VOLLEYBALL COURT
TIN :

Metering Information----------

Meter No	:	180770DS6	Pole No	:	0410830
Serial No	:	11623773	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	53440
Period From	:	11-18-2016	Prev Rdg	:	53368
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 774.50	15.49
Sub-Total		- 87.68
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.27
CURRENT BILL - DECEMBER 2016		686.40
TOTAL AMOUNT DUE		1,461.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 5, 2016 - 1,210.00

Your monthly electricity consumption chart

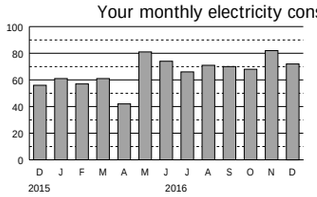

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.40		
Less : VAT	47.48		
Amount Net of VAT	638.92		
Less: BIR 2306	19.77		
BIR 2307	12.09	VATable Sales	638.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.06	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	654.54	TOTAL SALES	686.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1970/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215207959136

Collection Ref. Code : 1809-39-866-5
Account ID : 2159510000-5
Customer Name : PLANDO,ELENA
Meter Number : 180770DS6
Period : Nov 2016

Premise Address : BULACAO PARDO,VILLA BULCETA,NR VOLLEYBALL COURT
TOTAL AMOUNT DUE : 1,461.09
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21595100005 BC13/187.0/1970/0/10/12-19-2016/101 255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305627133331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749613

30575100000

Date : 12-19-2016

BC13/187.0/2000/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057510000-0

Collection Ref. Code : 1823-27-524-9

Customer Information----------

Name : BAGUIO,DIONISIO

Premise Address : BULACAO PARDO,VILLA BULSITA

TIN :

Metering Information----------

Meter No	:	180793DS6	Pole No	:	0410830
Serial No	:	12925790	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22427
Period From	:	11-18-2016	Prev Rdg	:	22317
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		36.99
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.70
CURRENT BILL - DECEMBER 2016		1,231.89
TOTAL AMOUNT DUE		2,531.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,311.00

Your monthly electricity consumption chart

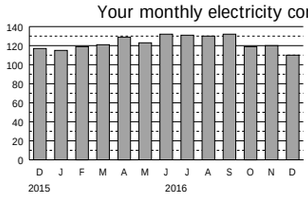

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.89		
Less : VAT	86.15		
Amount Net of VAT	1,145.74		
Less: BIR 2306	35.90		
BIR 2307	21.87	VATable Sales	1,145.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.97	VAT Zero Rated Sales	0.00
Add : VAT	86.15	VAT Amount	86.15
TOTAL AMOUNT DUE	1,174.12	TOTAL SALES	1,231.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2000/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305627133331

Collection Ref. Code	: 1823-27-524-9	Premise Address	: BULACAO PARDO,VILLA BULSITA		
Account ID	: 3057510000-0				
Customer Name	: BAGUIO,DIONISIO	TOTAL AMOUNT DUE	: 2,531.26	Overdue Bill	: 1
Meter Number	: 180793DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30575100000 BC13/187.0/2000/0/10/12-19-2016/101 256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539584017315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750017

53994245537

Date : 12-19-2016

BC13/187.0/2010/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399424553-7

Collection Ref. Code : 1857-41-929-4

Customer Information----------

Name : MALUNTAD,FREDERICK BAGUIO

Premise Address : 795 VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007383 EFS6	Pole No	:	0410830
Serial No	:	121429193	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2854
Period From	:	11-18-2016	Prev Rdg	:	2796
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	260	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 150.66
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.93
CURRENT BILL - DECEMBER 2016		467.31
TOTAL AMOUNT DUE		1,259.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 606.37

Your monthly electricity consumption chart

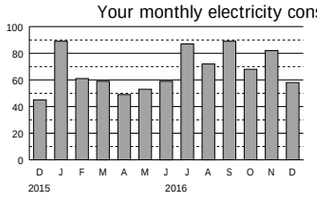

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.31		
Less : VAT	32.26		
Amount Net of VAT	435.05		
Less: BIR 2306	13.45		
BIR 2307	8.15	VATable Sales	435.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.45	VAT Zero Rated Sales	0.00
Add : VAT	32.26	VAT Amount	32.26
TOTAL AMOUNT DUE	445.71	TOTAL SALES	467.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2010/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539584017315

Collection Ref. Code	: 1857-41-929-4	Premise Address	: 795 VILLA BULSITA,BULACAO,CEBU CITY		
Account ID	: 5399424553-7				
Customer Name	: MALUNTAD,FREDERICK BAGUIO	TOTAL AMOUNT DUE	: 1,259.78	Overdue Bill	: 1
Meter Number	: 007383 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53994245537

BC13/187.0/2010/0/10/12-19-2016/101

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024823333931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760755

02494100007

Date : 12-19-2016

BC13/187.0/2020/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249410000-7

Collection Ref. Code : 1827-89-341-9

Customer Information----------

Name : MALUNTAD,VICTOR B

Premise Address : VILLA BULSITA BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	540586 GS6	Pole No	:	0410830
Serial No	:	226191586	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5478
Period From	:	11-18-2016	Prev Rdg	:	5359
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	645.81
Transmission Charge	0.4065/kWh	48.37
System Loss Charge	0.7887/kWh	93.86
Sub-Total		788.04
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		38.08
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		39.34
Transmission		1.06
System Loss		5.43
Distribution		41.46
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.39
CURRENT BILL - DECEMBER 2016		1,330.00
TOTAL AMOUNT DUE		2,638.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,228.00

Your monthly electricity consumption chart

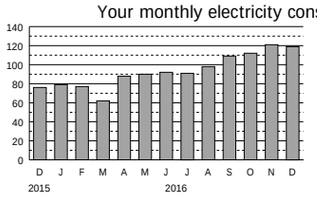

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.00		
Less : VAT	92.91		
Amount Net of VAT	1,237.09		
Less: BIR 2306	38.73		
BIR 2307	23.61	VATable Sales	1,237.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.75	VAT Zero Rated Sales	0.00
Add : VAT	92.91	VAT Amount	92.91
TOTAL AMOUNT DUE	1,267.66	TOTAL SALES	1,330.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2020/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024823333931

Collection Ref. Code	: 1827-89-341-9	Premise Address	: VILLA BULSITA BULACAO,PARDO		
Account ID	: 0249410000-7				
Customer Name	: MALUNTAD,VICTOR B	TOTAL AMOUNT DUE	: 2,638.92	Overdue Bill	: 1
Meter Number	: 540586 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02494100007 BC13/187.0/2020/0/10/12-19-2016/101 258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291578155476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762255

29100854024

Date : 12-19-2016

BC13/187.0/2025/0410823/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910085402-4

Collection Ref. Code : 1863-71-128-7

Customer Information----------

Name : ESTELLOSO,VIRGINITA VITATSE

Premise Address : VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143658	Pole No	:	0410823
Serial No	:	40102366	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	931
Period From	:	11-18-2016	Prev Rdg	:	827
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.71
CURRENT BILL - DECEMBER 2016		1,164.74
TOTAL AMOUNT DUE		2,381.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,340.00

Your monthly electricity consumption chart

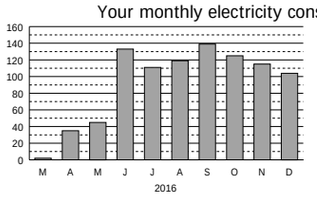

Avg Monthly Usage : 92.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.74		
Less : VAT	81.45		
Amount Net of VAT	1,083.29		
Less: BIR 2306	33.93		
BIR 2307	20.67	VATable Sales	1,083.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.69	VAT Zero Rated Sales	0.00
Add : VAT	81.45	VAT Amount	81.45
TOTAL AMOUNT DUE	1,110.14	TOTAL SALES	1,164.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2025/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291578155476

Collection Ref. Code	: 1863-71-128-7	Premise Address	: VILLA BULSITA,BULACAO, CEBU CITY		
Account ID	: 2910085402-4				
Customer Name	: ESTELLOSO,VIRGINITA VITATSE	TOTAL AMOUNT DUE	: 2,381.79	Overdue Bill	: 1
Meter Number	: MTR1143658				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29100854024 BC13/187.0/2025/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438424641802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749062

43895100006

Date : 12-19-2016

BC13/187.0/2070/0410844/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389510000-6

Collection Ref. Code : 1823-88-083-5

Customer Information----------

Name : ESTRELLA,MA ARLENE C

Premise Address : 556 VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392946GS6	Pole No	:	0410844
Serial No	:	2003160455	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8344
Period From	:	11-18-2016	Prev Rdg	:	8261
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 63.36
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.51
CURRENT BILL - DECEMBER 2016		831.28
TOTAL AMOUNT DUE		1,623.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 600.00

Your monthly electricity consumption chart

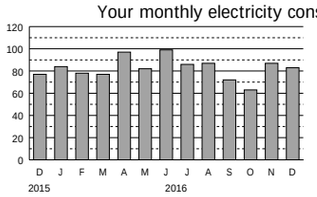

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.28		
Less : VAT	57.50		
Amount Net of VAT	773.78		
Less: BIR 2306	23.97		
BIR 2307	14.68	VATable Sales	773.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.13	VAT Zero Rated Sales	0.00
Add : VAT	57.50	VAT Amount	57.50
TOTAL AMOUNT DUE	792.63	TOTAL SALES	831.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2070/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438424641802

Collection Ref. Code	: 1823-88-083-5	Premise Address	: 556 VILLA BULSITA,BULACAO,CEBU CITY		
Account ID	: 4389510000-6				
Customer Name	: ESTRELLA,MA ARLENE C	TOTAL AMOUNT DUE	: 1,623.98	Overdue Bill	: 1
Meter Number	: 392946GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43895100006 BC13/187.0/2070/0/10/12-19-2016/101 260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762379377352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763803

76265100008

Date : 12-19-2016

BC13/187.0/2170/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7626510000-8

Collection Ref. Code : 1821-63-650-3

Customer Information----------

Name : MANTALABA,ALEXANDER B

Premise Address : VILLA BULSITA BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	294034SS6	Pole No	:	0410830
Serial No	:	31418775	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7434
Period From	:	11-18-2016	Prev Rdg	:	7388
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 170.11
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.41
CURRENT BILL - DECEMBER 2016		316.54
TOTAL AMOUNT DUE		636.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 311.00

Your monthly electricity consumption chart

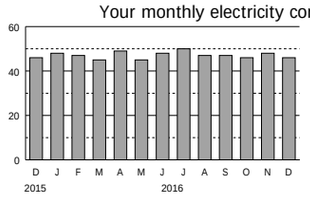

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.54		
Less : VAT	21.47		
Amount Net of VAT	295.07		
Less: BIR 2306	8.96		
BIR 2307	5.46	VATable Sales	295.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.65	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	302.12	TOTAL SALES	316.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2170/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762379377352

Collection Ref. Code	: 1821-63-650-3	Premise Address	: VILLA BULSITA BULACAO,PARDO		
Account ID	: 7626510000-8				
Customer Name	: MANTALABA,ALEXANDER B	TOTAL AMOUNT DUE	: 636.06	Overdue Bill	: 1
Meter Number	: 294034SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76265100008 BC13/187.0/2170/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308124780070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751010

30844792140

Date : 12-19-2016

BC13/187.0/2190/0410683/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084479214-0

Collection Ref. Code : 1855-52-962-9

Customer Information----------

Name : MANTALABA,NELSON ABENDAN

Premise Address : UPPER VILLA BULCITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558316 GS6	Pole No	:	0410683
Serial No	:	54454354	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1587
Period From	:	11-18-2016	Prev Rdg	:	1563
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 145.10
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.23
CURRENT BILL - DECEMBER 2016		106.73
TOTAL AMOUNT DUE		221.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 190.00

Your monthly electricity consumption chart

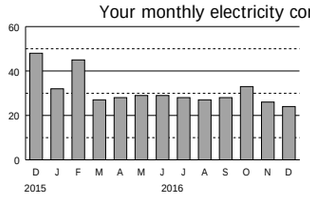

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.73		
Less : VAT	7.14		
Amount Net of VAT	99.59		
Less: BIR 2306	2.97		
BIR 2307	1.76	VATable Sales	99.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.86	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	102.00	TOTAL SALES	106.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2190/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308124780070

Collection Ref. Code	: 1855-52-962-9	Premise Address	: UPPER VILLA BULCITA,BULACAO,CEBU CITY		
Account ID	: 3084479214-0				
Customer Name	: MANTALABA,NELSON ABENDAN	TOTAL AMOUNT DUE	: 221.32	Overdue Bill	: 1
Meter Number	: 558316 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30844792140 BC13/187.0/2190/0/10/12-19-2016/101 262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289565492007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760684

28906100004

Date : 12-19-2016

BC13/187.0/2200/0410683/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890610000-4

Collection Ref. Code : 1839-49-818-8

Customer Information----------

Name : BADAYOS,EFREN LUMAPAS

Premise Address : VILLA BULSITA,PARDO

TIN :

Metering Information----------

Meter No	:	535008 GS6	Pole No	:	0410683
Serial No	:	79602489	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4978
Period From	:	11-18-2016	Prev Rdg	:	4892
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:		Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		- 56.72
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.36
CURRENT BILL - DECEMBER 2016		871.22
TOTAL AMOUNT DUE		1,567.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 570.00

Your monthly electricity consumption chart

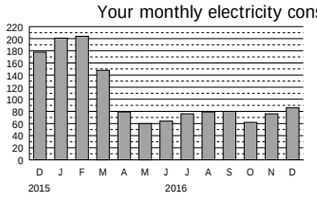

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.22		
Less : VAT	60.65		
Amount Net of VAT	810.57		
Less: BIR 2306	25.27		
BIR 2307	15.39	VATable Sales	810.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.91	VAT Zero Rated Sales	0.00
Add : VAT	60.65	VAT Amount	60.65
TOTAL AMOUNT DUE	830.56	TOTAL SALES	871.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2200/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289565492007

Collection Ref. Code	: 1839-49-818-8	Premise Address	: VILLA BULSITA,PARDO		
Account ID	: 2890610000-4				
Customer Name	: BADAYOS,EFREN LUMAPAS	TOTAL AMOUNT DUE	: 1,567.48	Overdue Bill	: 1
Meter Number	: 535008 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28906100004 BC13/187.0/2200/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335824674363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748264

33595100000

Date : 12-19-2016

BC13/187.0/2220/0410970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359510000-0

Collection Ref. Code : 1809-39-971-8

Customer Information----------

Name : CERNA,BENJAMIN DELA

Premise Address : BULACAO PARDO UP AHD

TIN :

Metering Information----------

Meter No	:	371321GS6	Pole No	:	0410970
Serial No	:	2003130056	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11011
Period From	:	11-18-2016	Prev Rdg	:	10901
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		38.70
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.91
CURRENT BILL - DECEMBER 2016		1,233.81
TOTAL AMOUNT DUE		2,618.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,367.00

Your monthly electricity consumption chart

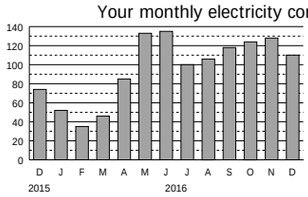

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.81		
Less : VAT	86.35		
Amount Net of VAT	1,147.46		
Less: BIR 2306	35.98		
BIR 2307	21.90	VATable Sales	1,147.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.58	VAT Zero Rated Sales	0.00
Add : VAT	86.35	VAT Amount	86.35
TOTAL AMOUNT DUE	1,175.93	TOTAL SALES	1,233.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2220/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335824674363

Collection Ref. Code	: 1809-39-971-8	Premise Address	: BULACAO PARDO UP AHD		
Account ID	: 3359510000-0				
Customer Name	: CERNA,BENJAMIN DELA	TOTAL AMOUNT DUE	: 2,618.91	Overdue Bill	: 1
Meter Number	: 371321GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33595100000 BC13/187.0/2220/0/10/12-19-2016/101 264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222600123323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758688

22216100002

Date : 12-19-2016

BC13/187.0/2240/0410970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221610000-2

Collection Ref. Code : 1845-59-626-9

Customer Information----------

Name : BUCARIZA,MARIA ANGELES P

Premise Address : 185 UPPER VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111453	Pole No	:	0410970
Serial No	:	129123667	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3547
Period From	:	11-18-2016	Prev Rdg	:	3284
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	114	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,646.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,427.30
Transmission Charge	0.6055/kWh	159.25
System Loss Charge	0.7679/kWh	201.96
Sub-Total		1,788.51
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,646.00	52.92
Sub-Total		79.22
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		86.93
Transmission		3.50
System Loss		11.40
Distribution		90.90
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		349.59
CURRENT BILL - DECEMBER 2016		2,974.84
TOTAL AMOUNT DUE		5,621.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,500.00

Your monthly electricity consumption chart

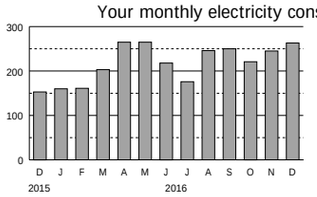

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.84		
Less : VAT	204.60		
Amount Net of VAT	2,770.24		
Less: BIR 2306	85.24		
BIR 2307	52.90	VATable Sales	2,770.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,632.10	VAT Zero Rated Sales	0.00
Add : VAT	204.60	VAT Amount	204.60
TOTAL AMOUNT DUE	2,836.70	TOTAL SALES	2,974.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2240/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222600123323

Collection Ref. Code	: 1845-59-626-9	Premise Address	: 185 UPPER VILLA BULSITA,BULACAO,CEBU CITY		
Account ID	: 2221610000-2				
Customer Name	: BUCARIZA,MARIA ANGELES P	TOTAL AMOUNT DUE	: 5,621.06	Overdue Bill	: 1
Meter Number	: MTR1111453				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22216100002

BC13/187.0/2240/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125049446203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12595100004

BILLING STATEMENT

1007760744

Date : 12-19-2016

BC13/187.0/2250/0410970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1259510000-4

Collection Ref. Code : 1809-39-914-9

Customer Information----------

Name : MILLIAN,MACRINA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1015625	Pole No	:	0410970
Serial No	:	121517567	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4220
Period From	:	11-18-2016	Prev Rdg	:	4092
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		41.31
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.37
CURRENT BILL - DECEMBER 2016		1,430.57
TOTAL AMOUNT DUE		2,855.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,232.00

Your monthly electricity consumption chart

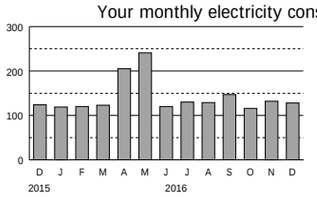

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.57		
Less : VAT	99.93		
Amount Net of VAT	1,330.64		
Less: BIR 2306	41.65		
BIR 2307	25.39	VATable Sales	1,330.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.60	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,363.53	TOTAL SALES	1,430.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2250/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125049446203

Collection Ref. Code	: 1809-39-914-9	Premise Address	: BULACAO PARDO		
Account ID	: 1259510000-4				
Customer Name	: MILLIAN,MACRINA	TOTAL AMOUNT DUE	: 2,855.47	Overdue Bill	: 1
Meter Number	: MTR1015625				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12595100004

BC13/187.0/2250/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225063817765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760785

22595100003

Date : 12-19-2016

BC13/187.0/2270/0410970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259510000-3

Collection Ref. Code : 1809-39-920-3

Customer Information----------

Name : PEPITO,CRISTITA

Premise Address : SITIO VILLA BULSITO,BULACAO

TIN :

Metering Information----------

Meter No	:	371339GS6	Pole No	:	0410970
Serial No	:	2003129466	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	32005
Period From	:	11-18-2016	Prev Rdg	:	31598
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,645.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,208.79
Transmission Charge	0.4065/kWh	165.45
System Loss Charge	0.7887/kWh	321.00
Sub-Total		2,695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,645.00	92.90
Sub-Total		133.61
Government Charges		
Franchise Tax - Local		29.99
Value Added Tax		
Generation		134.55
Transmission		3.64
System Loss		18.54
Distribution		140.34
Others		19.63
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		540.59
CURRENT BILL - DECEMBER 2016		4,538.98
TOTAL AMOUNT DUE		9,183.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,265.00

Your monthly electricity consumption chart

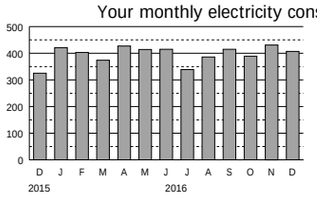

Avg Monthly Usage : 395.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,538.98		
Less : VAT	316.70		
Amount Net of VAT	4,222.28		
Less: BIR 2306	131.98		
BIR 2307	80.57	VATable Sales	4,222.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,009.73	VAT Zero Rated Sales	0.00
Add : VAT	316.70	VAT Amount	316.70
TOTAL AMOUNT DUE	4,326.43	TOTAL SALES	4,538.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2270/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225063817765

Collection Ref. Code	: 1809-39-920-3	Premise Address	: SITIO VILLA BULSITO,BULACAO		
Account ID	: 2259510000-3				
Customer Name	: PEPITO,CRISTITA	TOTAL AMOUNT DUE	: 9,183.99	Overdue Bill	: 1
Meter Number	: 371339GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22595100003 BC13/187.0/2270/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825784622114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761185

82595100007

Date : 12-19-2016

BC13/187.0/2280/0410970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259510000-7

Collection Ref. Code : 1809-39-938-6

Customer Information----------

Name : ZASPA,ROMUALDO

Premise Address : BULACAO PARDO,VILLA BULCETA

TIN :

Metering Information----------

Meter No	:	497089 GS6	Pole No	:	0410970
Serial No	:	85768439	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17766
Period From	:	11-18-2016	Prev Rdg	:	17137
No of Days	:	30	Diff Rdg	:	629
Avg kWh/day	:	20.97	Registered	:	629
Conn Load	:	0	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,792.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,413.58
Transmission Charge	0.4065/kWh	255.69
System Loss Charge	0.7887/kWh	496.09
Sub-Total		4,165.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	62.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 6,792.00	135.84
Sub-Total		198.76
Government Charges		
Franchise Tax - Local		46.27
Value Added Tax		
Generation		207.94
Transmission		5.62
System Loss		28.66
Distribution		216.57
Others		29.40
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		834.11
CURRENT BILL - DECEMBER 2016		7,002.99
TOTAL AMOUNT DUE		13,795.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 5,940.00

Your monthly electricity consumption chart

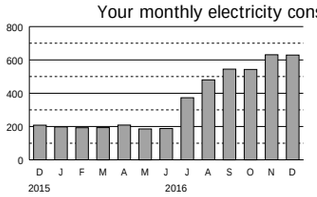

Avg Monthly Usage : 352.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,002.99		
Less : VAT	488.19		
Amount Net of VAT	6,514.80		
Less: BIR 2306	203.42		
BIR 2307	124.30	VATable Sales	6,514.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,187.08	VAT Zero Rated Sales	0.00
Add : VAT	488.19	VAT Amount	488.19
TOTAL AMOUNT DUE	6,675.27	TOTAL SALES	7,002.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2280/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825784622114

Collection Ref. Code	: 1809-39-938-6	Premise Address	: BULACAO PARDO,VILLA BULCETA
Account ID	: 8259510000-7		
Customer Name	: ZASPA,ROMUALDO	TOTAL AMOUNT DUE	: 13,795.01
Meter Number	: 497089 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82595100007 BC13/187.0/2280/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842051961154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751471

84217593122

Date : 12-19-2016

BC13/187.0/2290/0410970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421759312-2

Collection Ref. Code : 1857-58-206-3

Customer Information----------

Name : APDUHAN,JENALYN EBALES

Premise Address : 550 UPPER VILLABULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447036 GS6	Pole No	:	0410970
Serial No	:	63934335	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6060
Period From	:	11-18-2016	Prev Rdg	:	5886
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	240	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	944.30
Transmission Charge	0.4065/kWh	70.73
System Loss Charge	0.7887/kWh	137.23
Sub-Total		1,152.26
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,170.00	43.40
Sub-Total		60.80
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		57.53
Transmission		1.55
System Loss		7.93
Distribution		60.34
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		231.97
CURRENT BILL - DECEMBER 2016		1,947.89
TOTAL AMOUNT DUE		4,117.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,822.00

Your monthly electricity consumption chart

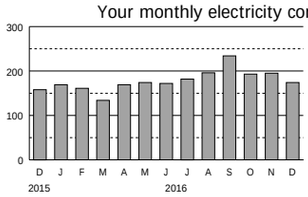

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.89		
Less : VAT	136.19		
Amount Net of VAT	1,811.70		
Less: BIR 2306	56.75		
BIR 2307	34.58	VATable Sales	1,811.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.37	VAT Zero Rated Sales	0.00
Add : VAT	136.19	VAT Amount	136.19
TOTAL AMOUNT DUE	1,856.56	TOTAL SALES	1,947.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2290/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842051961154

Collection Ref. Code	: 1857-58-206-3	Premise Address	: 550 UPPER VILLABULSITA,BULACAO,CEBU CITY		
Account ID	: 8421759312-2				
Customer Name	: APDUHAN,JENALYN EBALES	TOTAL AMOUNT DUE	: 4,117.84	Overdue Bill	: 1
Meter Number	: 447036 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84217593122 BC13/187.0/2290/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035155195200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748036

03595100003

Date : 12-19-2016

BC13/187.0/2300/0410963/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359510000-3

Collection Ref. Code : 1809-39-950-5

Customer Information----------

Name : RESUERA,NIDO

Premise Address : BULACAO PARDO,VILLA BULSITA

TIN :

Metering Information----------

Meter No	:	MTR1029890	Pole No	:	0410963
Serial No	:	121542394	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4648
Period From	:	11-18-2016	Prev Rdg	:	4527
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	656.67
Transmission Charge	0.4065/kWh	49.19
System Loss Charge	0.7887/kWh	95.43
Sub-Total		801.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		42.23
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		39.99
Transmission		1.08
System Loss		5.51
Distribution		42.15
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.47
CURRENT BILL - DECEMBER 2016		1,356.21
TOTAL AMOUNT DUE		2,861.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,250.00

Your monthly electricity consumption chart

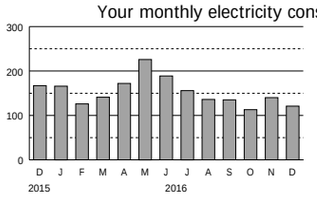

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.21		
Less : VAT	94.87		
Amount Net of VAT	1,261.34		
Less: BIR 2306	39.54		
BIR 2307	24.07	VATable Sales	1,261.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.73	VAT Zero Rated Sales	0.00
Add : VAT	94.87	VAT Amount	94.87
TOTAL AMOUNT DUE	1,292.60	TOTAL SALES	1,356.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2300/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035155195200

Collection Ref. Code	: 1809-39-950-5	Premise Address	: BULACAO PARDO,VILLA BULSITA		
Account ID	: 0359510000-3				
Customer Name	: RESUERA,NIDO	TOTAL AMOUNT DUE	: 2,861.98	Overdue Bill	: 1
Meter Number	: MTR1029890				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03595100003 BC13/187.0/2300/0/10/12-19-2016/101 270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421633615577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759900

42155100003

Date : 12-19-2016

BC13/187.0/2330/0410963/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215510000-3

Collection Ref. Code : 1821-38-830-5

Customer Information----------

Name : LINA,ANDRES O

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	373035GS6	Pole No	:	0410963
Serial No	:	2003135640	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15651
Period From	:	11-18-2016	Prev Rdg	:	15495
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	846.61
Transmission Charge	0.4065/kWh	63.41
System Loss Charge	0.7887/kWh	123.04
Sub-Total		1,033.06
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		54.53
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		51.56
Transmission		1.39
System Loss		7.11
Distribution		54.16
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		208.00
CURRENT BILL - DECEMBER 2016		1,746.95
TOTAL AMOUNT DUE		3,693.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,954.00

Your monthly electricity consumption chart

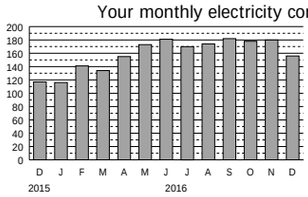

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.95		
Less : VAT	122.15		
Amount Net of VAT	1,624.80		
Less: BIR 2306	50.91		
BIR 2307	31.01	VATable Sales	1,624.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.88	VAT Zero Rated Sales	0.00
Add : VAT	122.15	VAT Amount	122.15
TOTAL AMOUNT DUE	1,665.03	TOTAL SALES	1,746.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2330/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421633615577

Collection Ref. Code	: 1821-38-830-5	Premise Address	: BULACAO PARDO		
Account ID	: 4215510000-3				
Customer Name	: LINA,ANDRES O	TOTAL AMOUNT DUE	: 3,693.37	Overdue Bill	: 1
Meter Number	: 373035GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42155100003 BC13/187.0/2330/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287631681605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759868

28735100001

Date : 12-19-2016

BC13/187.0/2350/0410942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2873510000-1

Collection Ref. Code : 1819-65-929-1

Customer Information----------

Name : BINOLIRAO,FLORO C

Premise Address : VILLA BULCITA BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1027986	Pole No	:	0410942
Serial No	:	121752110	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5917
Period From	:	11-18-2016	Prev Rdg	:	5784
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	721.79
Transmission Charge	0.4065/kWh	54.06
System Loss Charge	0.7887/kWh	104.90
Sub-Total		880.75
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,845.00	76.90
Sub-Total		90.21
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		43.96
Transmission		1.19
System Loss		6.05
Distribution		46.27
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		183.06
CURRENT BILL - DECEMBER 2016		1,539.57
TOTAL AMOUNT DUE		3,392.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,992.00

Your monthly electricity consumption chart

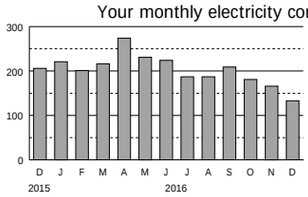

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.57		
Less : VAT	109.52		
Amount Net of VAT	1,430.05		
Less: BIR 2306	45.63		
BIR 2307	27.33	VATable Sales	1,430.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.09	VAT Zero Rated Sales	0.00
Add : VAT	109.52	VAT Amount	109.52
TOTAL AMOUNT DUE	1,466.61	TOTAL SALES	1,539.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2350/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287631681605

Collection Ref. Code	: 1819-65-929-1	Premise Address	: VILLA BULCITA BULACAO,PARDO		
Account ID	: 2873510000-1				
Customer Name	: BINOLIRAO,FLORO C	TOTAL AMOUNT DUE	: 3,392.38	Overdue Bill	: 1
Meter Number	: MTR1027986				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28735100001 BC13/187.0/2350/0/10/12-19-2016/101 272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407157465718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750726

40785100005

Date : 12-19-2016

BC13/187.0/2370/0410942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078510000-5

Collection Ref. Code : 1823-58-923-5

Customer Information----------

Name : DAL,SERVILLA G

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366875GS6	Pole No	:	0410942
Serial No	:	2002110437	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37175
Period From	:	11-18-2016	Prev Rdg	:	36947
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	620	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,237.36
Transmission Charge	0.4065/kWh	92.68
System Loss Charge	0.7887/kWh	179.82
Sub-Total		1,509.86
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,678.50	53.57
Sub-Total		76.38
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		75.37
Transmission		2.04
System Loss		10.39
Distribution		78.89
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		303.34
CURRENT BILL - DECEMBER 2016		2,546.96
TOTAL AMOUNT DUE		5,225.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,580.48

Your monthly electricity consumption chart

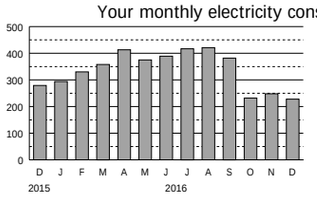

Avg Monthly Usage : 335.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.96		
Less : VAT	177.88		
Amount Net of VAT	2,369.08		
Less: BIR 2306	74.12		
BIR 2307	45.21	VATable Sales	2,369.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.75	VAT Zero Rated Sales	0.00
Add : VAT	177.88	VAT Amount	177.88
TOTAL AMOUNT DUE	2,427.63	TOTAL SALES	2,546.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2370/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407157465718

Collection Ref. Code	: 1823-58-923-5	Premise Address	: VILLA BULSITA,BULACAO,CEBU CITY		
Account ID	: 4078510000-5				
Customer Name	: DAL,SERVILLA G	TOTAL AMOUNT DUE	: 5,225.41	Overdue Bill	: 1
Meter Number	: 366875GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40785100005 BC13/187.0/2370/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677510753850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752687

67795100006

Date : 12-19-2016

BC13/187.0/2380/0410984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779510000-6

Collection Ref. Code : 1823-81-563-4

Customer Information----------

Name : DAL,JEPHREY G

Premise Address : VILLABULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071037	Pole No	:	0410984
Serial No	:	125288175	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	779
Period From	:	11-18-2016	Prev Rdg	:	758
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	160	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	113.97
Transmission Charge	0.4065/kWh	8.54
System Loss Charge	0.7887/kWh	16.56
Sub-Total		139.07
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.16	- 132.70
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 131.00
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.94
Transmission		0.19
System Loss		0.95
Distribution		7.81
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.38
CURRENT BILL - DECEMBER 2016		89.54
TOTAL AMOUNT DUE		174.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,178.00

Your monthly electricity consumption chart

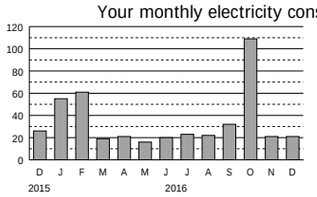

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.54		
Less : VAT	5.83		
Amount Net of VAT	83.71		
Less: BIR 2306	2.42		
BIR 2307	1.47	VATable Sales	83.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.82	VAT Zero Rated Sales	0.00
Add : VAT	5.83	VAT Amount	5.83
TOTAL AMOUNT DUE	85.65	TOTAL SALES	89.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2380/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677510753850

Collection Ref. Code	: 1823-81-563-4	Premise Address	: VILLABULSITA,BULACAO,CEBU CITY		
Account ID	: 6779510000-6				
Customer Name	: DAL,JEPHREY G	TOTAL AMOUNT DUE	: 174.47	Overdue Bill	: 1
Meter Number	: MTR1071037				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67795100006 BC13/187.0/2380/0/10/12-19-2016/101 274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723984416453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762482

72316100006

Date : 12-19-2016

BC13/187.0/2390/0410942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231610000-6

Collection Ref. Code : 1833-46-362-5

Customer Information----------

Name : CENTINA,SOFIA C

Premise Address : 473 VILLA BULCITA,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	7641 EES6	Pole No	:	0410942
Serial No	:	05788391	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5333
Period From	:	11-18-2016	Prev Rdg	:	5201
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.52
CURRENT BILL - DECEMBER 2016		1,473.94
TOTAL AMOUNT DUE		2,893.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,493.00

Your monthly electricity consumption chart

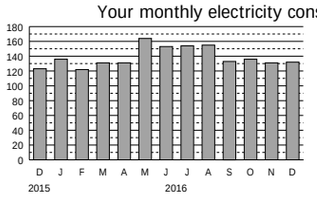

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.94		
Less : VAT	102.90		
Amount Net of VAT	1,371.04		
Less: BIR 2306	42.88		
BIR 2307	26.16	VATable Sales	1,371.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.00	VAT Zero Rated Sales	0.00
Add : VAT	102.90	VAT Amount	102.90
TOTAL AMOUNT DUE	1,404.90	TOTAL SALES	1,473.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2390/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723984416453

Collection Ref. Code	: 1833-46-362-5	Premise Address	: 473 VILLA BULCITA,BULACAO PARDO		
Account ID	: 7231610000-6				
Customer Name	: CENTINA,SOFIA C	TOTAL AMOUNT DUE	: 2,893.50	Overdue Bill	: 1
Meter Number	: 7641 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72316100006 BC13/187.0/2390/0/10/12-19-2016/101 275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046325307258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754608

04692773924

Date : 12-19-2016

BC13/187.0/2400/0410942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469277392-4

Collection Ref. Code : 1855-99-800-9

Customer Information----------

Name : ESTELLOSO,VIRGINITA VITATSI

Premise Address : UPPER VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006929	Pole No	:	0410942
Serial No	:	121518814	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1345
Period From	:	11-18-2016	Prev Rdg	:	1294
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 135.62
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.00
CURRENT BILL - DECEMBER 2016		408.03
TOTAL AMOUNT DUE		957.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 99.76

Your monthly electricity consumption chart

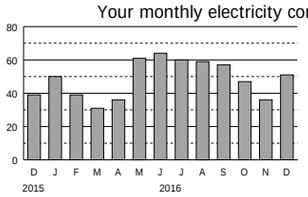

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.03		
Less : VAT	28.06		
Amount Net of VAT	379.97		
Less: BIR 2306	11.70		
BIR 2307	7.11	VATable Sales	379.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.16	VAT Zero Rated Sales	0.00
Add : VAT	28.06	VAT Amount	28.06
TOTAL AMOUNT DUE	389.22	TOTAL SALES	408.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2400/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046325307258

Collection Ref. Code	: 1855-99-800-9	Premise Address	: UPPER VILLA BULSITA,BULACAO, CEBU CITY		
Account ID	: 0469277392-4				
Customer Name	: ESTELLOSO,VIRGINITA VITATSI	TOTAL AMOUNT DUE	: 957.16	Overdue Bill	: 2
Meter Number	: MTR1006929				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04692773924 BC13/187.0/2400/0/10/12-19-2016/101 276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507676301741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752008

50722501298

Date : 12-19-2016

BC13/187.0/2405/0410942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5072250129-8

Collection Ref. Code : 1861-68-344-8

Customer Information----------

Name : ANCAJAS,JASON BENOLIRAO

Premise Address : VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090322	Pole No	:	0410942
Serial No	:	40044443	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	750
Period From	:	11-18-2016	Prev Rdg	:	750
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	130	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 954.00	19.08
Sub-Total		19.08
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.60
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.09
CURRENT BILL - DECEMBER 2016		27.17
TOTAL AMOUNT DUE		981.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 541.00

Your monthly electricity consumption chart

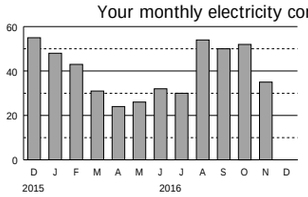

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.17		
Less : VAT	2.91		
Amount Net of VAT	24.26		
Less: BIR 2306	1.21		
BIR 2307	0.49	VATable Sales	24.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.56	VAT Zero Rated Sales	0.00
Add : VAT	2.91	VAT Amount	2.91
TOTAL AMOUNT DUE	25.47	TOTAL SALES	27.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2405/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507676301741

Collection Ref. Code	: 1861-68-344-8	Premise Address	: VILLA BULSITA,BULACAO, CEBU CITY		
Account ID	: 5072250129-8				
Customer Name	: ANCAJAS,JASON BENOLIRAO	TOTAL AMOUNT DUE	: 981.36	Overdue Bill	: 3
Meter Number	: MTR1090322				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50722501298 BC13/187.0/2405/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088150876885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761343

08815100006

Date : 12-19-2016

BC13/187.0/2410/0410942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881510000-6

Collection Ref. Code : 1841-77-533-9

Customer Information----------

Name : PEROSO,ROSELYN B

Premise Address : 481 VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111456	Pole No	:	0410942
Serial No	:	129123306	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3678
Period From	:	11-18-2016	Prev Rdg	:	3535
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	350	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,204.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.6055/kWh	86.59
System Loss Charge	0.7679/kWh	109.81
Sub-Total		972.46
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		47.28
Transmission		1.91
System Loss		6.20
Distribution		49.70
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		189.79
CURRENT BILL - DECEMBER 2016		1,614.82
TOTAL AMOUNT DUE		2,819.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,295.00

Your monthly electricity consumption chart

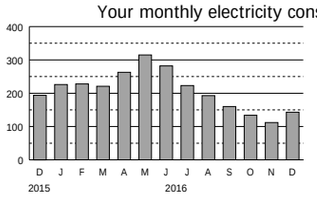

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.82		
Less : VAT	110.98		
Amount Net of VAT	1,503.84		
Less: BIR 2306	46.24		
BIR 2307	28.71	VATable Sales	1,503.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.89	VAT Zero Rated Sales	0.00
Add : VAT	110.98	VAT Amount	110.98
TOTAL AMOUNT DUE	1,539.87	TOTAL SALES	1,614.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2410/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088150876885

Collection Ref. Code : 1841-77-533-9

Account ID : 0881510000-6

Customer Name : PEROSO,ROSELYN B

Meter Number : MTR1111456

Period : Nov 2016

Premise Address : 481 VILLA BULSITA,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,819.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08815100006 BC13/187.0/2410/0/10/12-19-2016/101 278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209319842416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751949

20995100003

Date : 12-19-2016

BC13/187.0/2420/0410963/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099510000-3

Collection Ref. Code : 1837-99-536-2

Customer Information----------

Name : DELECTOR,RAFAEL M

Premise Address : VILLA BULCITA PARDO

TIN :

Metering Information----------

Meter No	:	173126DS6	Pole No	:	0410963
Serial No	:	12699587	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23319
Period From	:	11-18-2016	Prev Rdg	:	23077
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	100	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,313.33
Transmission Charge	0.4065/kWh	98.37
System Loss Charge	0.7887/kWh	190.87
Sub-Total		1,602.57
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,099.00	41.98
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		80.00
Transmission		2.16
System Loss		11.03
Distribution		83.69
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		319.99
CURRENT BILL - DECEMBER 2016		2,686.19
TOTAL AMOUNT DUE		4,785.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,750.00

Your monthly electricity consumption chart

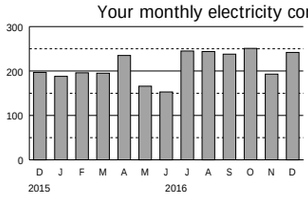

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.19		
Less : VAT	186.95		
Amount Net of VAT	2,499.24		
Less: BIR 2306	77.89		
BIR 2307	47.68	VATable Sales	2,499.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.67	VAT Zero Rated Sales	0.00
Add : VAT	186.95	VAT Amount	186.95
TOTAL AMOUNT DUE	2,560.62	TOTAL SALES	2,686.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2420/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209319842416

Collection Ref. Code	: 1837-99-536-2	Premise Address	: VILLA BULCITA PARDO		
Account ID	: 2099510000-3				
Customer Name	: DELECTOR,RAFAEL M	TOTAL AMOUNT DUE	: 4,785.09	Overdue Bill	: 1
Meter Number	: 173126DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20995100003 BC13/187.0/2420/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207773569614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750605

20785100007

Date : 12-19-2016

BC13/187.0/2430/0410984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078510000-7

Collection Ref. Code : 1823-58-137-4

Customer Information----------

Name : LASTIMOSA,ELENA B

Premise Address : SITIO CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366754GS6	Pole No	:	0410984
Serial No	:	2002109793	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6424
Period From	:	11-18-2016	Prev Rdg	:	6382
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 147.41
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.56
CURRENT BILL - DECEMBER 2016		298.46
Debit Adjustments		51.46
TOTAL AMOUNT DUE		1,045.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 285.25

Your monthly electricity consumption chart

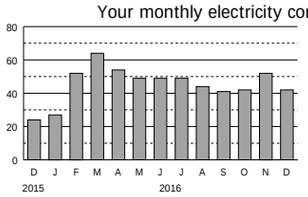

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.46		
Less : VAT	20.63		
Amount Net of VAT	277.83		
Less: BIR 2306	8.59		
BIR 2307	5.16	VATable Sales	277.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.08	VAT Zero Rated Sales	0.00
Add : VAT	20.63	VAT Amount	20.63
TOTAL AMOUNT DUE	284.71	TOTAL SALES	298.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2430/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207773569614

Collection Ref. Code	: 1823-58-137-4	Premise Address	: SITIO CABANGCALAN I,BULACAO,CEBU CITY
Account ID	: 2078510000-7		
Customer Name	: LASTIMOSA,ELENA B	TOTAL AMOUNT DUE	: 1,045.24 Overdue Bill : 2
Meter Number	: 366754GS6		
Period	: Oct 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20785100007 BC13/187.0/2430/0/10/12-19-2016/101 280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239807034115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750830

23982069199

Date : 12-19-2016

BC13/187.0/2440/0410984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398206919-9

Collection Ref. Code : 1849-87-074-8

Customer Information----------

Name : LLAMEDO,ALFREDO RAMA

Premise Address : VILLA BULSITA

TIN :

Metering Information----------

Meter No	:	501767 GS6	Pole No	:	0410984
Serial No	:	67071633	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10006
Period From	:	11-18-2016	Prev Rdg	:	9816
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	222	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,031.13
Transmission Charge	0.4065/kWh	77.24
System Loss Charge	0.7887/kWh	149.85
Sub-Total		1,258.22
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		58.80
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		62.82
Transmission		1.70
System Loss		8.65
Distribution		65.84
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		252.25
CURRENT BILL - DECEMBER 2016		2,117.91
TOTAL AMOUNT DUE		4,108.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,458.00

Your monthly electricity consumption chart

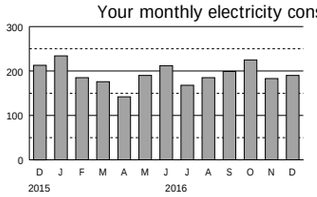

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.91		
Less : VAT	147.74		
Amount Net of VAT	1,970.17		
Less: BIR 2306	61.54		
BIR 2307	37.59	VATable Sales	1,970.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.04	VAT Zero Rated Sales	0.00
Add : VAT	147.74	VAT Amount	147.74
TOTAL AMOUNT DUE	2,018.78	TOTAL SALES	2,117.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2440/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239807034115

Collection Ref. Code	: 1849-87-074-8	Premise Address	: VILLA BULSITA		
Account ID	: 2398206919-9				
Customer Name	: LLAMEDO,ALFREDO RAMA	TOTAL AMOUNT DUE	: 4,108.02	Overdue Bill	: 1
Meter Number	: 501767 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23982069199 BC13/187.0/2440/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235793625315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747977

23595100001

Date : 12-19-2016

BC13/187.0/2490/0410984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359510000-1

Collection Ref. Code : 1809-39-968-8

Customer Information----------

Name : NACIONAL,NELILITA P

Premise Address : VILLA BULSITA,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	371125GS6	Pole No	:	0410984
Serial No	:	2003132328	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18142
Period From	:	11-18-2016	Prev Rdg	:	18012
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	140	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	705.51
Transmission Charge	0.4065/kWh	52.85
System Loss Charge	0.7887/kWh	102.53
Sub-Total		860.89
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,624.00	52.48
Sub-Total		65.49
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		42.97
Transmission		1.16
System Loss		5.92
Distribution		45.24
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.02
CURRENT BILL - DECEMBER 2016		1,479.37
TOTAL AMOUNT DUE		2,903.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,200.00

Your monthly electricity consumption chart

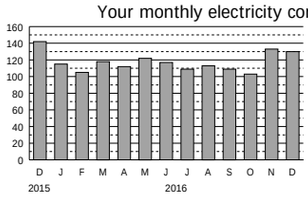

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.37		
Less : VAT	104.32		
Amount Net of VAT	1,375.05		
Less: BIR 2306	43.47		
BIR 2307	26.26	VATable Sales	1,375.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.32	VAT Zero Rated Sales	0.00
Add : VAT	104.32	VAT Amount	104.32
TOTAL AMOUNT DUE	1,409.64	TOTAL SALES	1,479.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2490/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235793625315

Collection Ref. Code	: 1809-39-968-8	Premise Address	: VILLA BULSITA,BULACAO PARDO		
Account ID	: 2359510000-1				
Customer Name	: NACIONAL,NELILITA P	TOTAL AMOUNT DUE	: 2,903.13	Overdue Bill	: 1
Meter Number	: 371125GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23595100001 BC13/187.0/2490/0/10/12-19-2016/101 282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204391817483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748837

20465100004

Date : 12-19-2016

BC13/187.0/2500/0410984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046510000-4

Collection Ref. Code : 1831-48-533-8

Customer Information----------

Name : PLANDO,BONIFACIO L TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	537623 GS6	Pole No	:	0410984
Serial No	:	93545731	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7266
Period From	:	11-18-2016	Prev Rdg	:	7135
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,787.00	55.74
Sub-Total		68.85
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.73
CURRENT BILL - DECEMBER 2016		1,493.93
TOTAL AMOUNT DUE		2,975.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,305.00

Your monthly electricity consumption chart

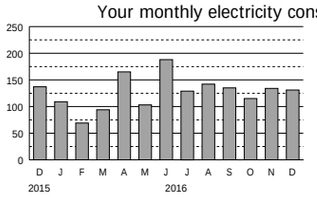

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.93		
Less : VAT	105.45		
Amount Net of VAT	1,388.48		
Less: BIR 2306	43.93		
BIR 2307	26.52	VATable Sales	1,388.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.03	VAT Zero Rated Sales	0.00
Add : VAT	105.45	VAT Amount	105.45
TOTAL AMOUNT DUE	1,423.48	TOTAL SALES	1,493.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2500/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204391817483

Collection Ref. Code	: 1831-48-533-8	Premise Address	: BULACAO PARDO		
Account ID	: 2046510000-4				
Customer Name	: PLANDO,BONIFACIO L TM	TOTAL AMOUNT DUE	: 2,975.88	Overdue Bill	: 1
Meter Number	: 537623 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20465100004 BC13/187.0/2500/0/10/12-19-2016/101 283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553494573120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758362

55314987557

Date : 12-19-2016

BC13/187.0/2510/0430711/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531498755-7

Collection Ref. Code : 1855-91-278-3

Customer Information----------

Name : ABENDAN,ANDRO ABELLANA

Premise Address : VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3970 EIS6	Pole No	:	0430711
Serial No	:	83303505	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4783
Period From	:	11-18-2016	Prev Rdg	:	4648
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	732.65
Transmission Charge	0.4065/kWh	54.88
System Loss Charge	0.7887/kWh	106.47
Sub-Total		894.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		44.63
Transmission		1.21
System Loss		6.15
Distribution		46.95
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.81
CURRENT BILL - DECEMBER 2016		1,509.93
TOTAL AMOUNT DUE		3,076.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,440.58

Your monthly electricity consumption chart

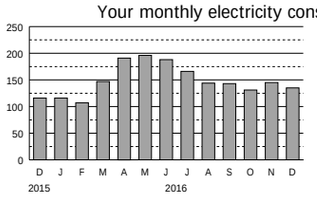

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.93		
Less : VAT	105.52		
Amount Net of VAT	1,404.41		
Less: BIR 2306	43.96		
BIR 2307	26.80	VATable Sales	1,404.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.65	VAT Zero Rated Sales	0.00
Add : VAT	105.52	VAT Amount	105.52
TOTAL AMOUNT DUE	1,439.17	TOTAL SALES	1,509.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2510/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553494573120

Collection Ref. Code	: 1855-91-278-3	Premise Address	: VILLA BULSITA,BULACAO, CEBU CITY		
Account ID	: 5531498755-7				
Customer Name	: ABENDAN,ANDRO ABELLANA	TOTAL AMOUNT DUE	: 3,076.73	Overdue Bill	: 1
Meter Number	: 3970 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55314987557 BC13/187.0/2510/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474716536631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751203

47494100002

Date : 12-19-2016

BC13/187.0/2530/0410942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749410000-2

Collection Ref. Code : 1827-97-212-2

Customer Information----------

Name : PLANDO,CAROLINA P

Premise Address : 471 VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068457	Pole No	:	0410942
Serial No	:	125281569	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1787
Period From	:	11-18-2016	Prev Rdg	:	1716
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 88.08
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.92
CURRENT BILL - DECEMBER 2016		675.17
TOTAL AMOUNT DUE		1,358.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 575.00

Your monthly electricity consumption chart

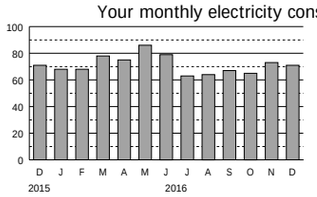

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.17		
Less : VAT	46.66		
Amount Net of VAT	628.51		
Less: BIR 2306	19.44		
BIR 2307	11.89	VATable Sales	628.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.18	VAT Zero Rated Sales	0.00
Add : VAT	46.66	VAT Amount	46.66
TOTAL AMOUNT DUE	643.84	TOTAL SALES	675.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2530/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474716536631

Collection Ref. Code	: 1827-97-212-2	Premise Address	: 471 VILLA BULSITA,BULACAO,CEBU CITY		
Account ID	: 4749410000-2				
Customer Name	: PLANDO,CAROLINA P	TOTAL AMOUNT DUE	: 1,358.11	Overdue Bill	: 1
Meter Number	: MTR1068457				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47494100002 BC13/187.0/2530/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354892794521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758191

35484100009

Date : 12-19-2016

BC13/187.0/2550/0430711/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548410000-9

Collection Ref. Code : 1837-57-713-7

Customer Information----------

Name : CENTINA,LIEZLE P

Premise Address : VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	167475WS6	Pole No	:	0430711
Serial No	:	47834930	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	48017
Period From	:	11-18-2016	Prev Rdg	:	47929
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	320	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 66.50
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.72
CURRENT BILL - DECEMBER 2016		881.77
TOTAL AMOUNT DUE		1,754.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 840.00

Your monthly electricity consumption chart

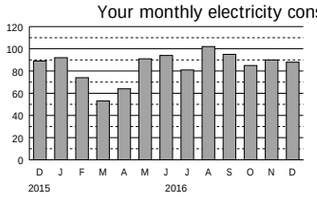

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.77		
Less : VAT	61.01		
Amount Net of VAT	820.76		
Less: BIR 2306	25.41		
BIR 2307	15.58	VATable Sales	820.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.77	VAT Zero Rated Sales	0.00
Add : VAT	61.01	VAT Amount	61.01
TOTAL AMOUNT DUE	840.78	TOTAL SALES	881.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2550/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354892794521

Collection Ref. Code	: 1837-57-713-7	Premise Address	: VILLA BULSITA BULACAO		
Account ID	: 3548410000-9				
Customer Name	: CENTINA,LIEZLE P	TOTAL AMOUNT DUE	: 1,754.75	Overdue Bill	: 1
Meter Number	: 167475WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35484100009 BC13/187.0/2550/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142987637252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752184

14213060560

Date : 12-19-2016

BC13/187.0/2560/0430711/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421306056-0

Collection Ref. Code : 1855-75-788-5

Customer Information----------

Name : PIA,JOEYVELYN SARAMOSING

Premise Address : UPPER VILLABULSITA,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000445 EFS6	Pole No	:	0430711
Serial No	:	118019750	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3984
Period From	:	11-18-2016	Prev Rdg	:	3869
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	624.11
Transmission Charge	0.4065/kWh	46.75
System Loss Charge	0.7887/kWh	90.70
Sub-Total		761.56
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		38.02
Transmission		1.03
System Loss		5.24
Distribution		40.09
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.15
CURRENT BILL - DECEMBER 2016		1,285.96
TOTAL AMOUNT DUE		2,571.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,137.00

Your monthly electricity consumption chart

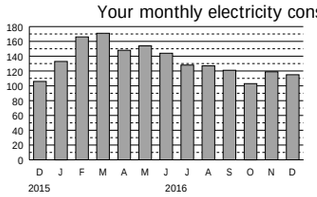

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.96		
Less : VAT	89.86		
Amount Net of VAT	1,196.10		
Less: BIR 2306	37.45		
BIR 2307	22.83	VATable Sales	1,196.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.82	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,225.68	TOTAL SALES	1,285.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2560/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142987637252

Collection Ref. Code	: 1855-75-788-5	Premise Address	: UPPER VILLABULSITA,BULACAO PARDO,CEBU CITY
Account ID	: 1421306056-0		
Customer Name	: PIA,JOEYVELYN SARAMOSING	TOTAL AMOUNT DUE	: 2,571.06
Meter Number	: 000445 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14213060560 BC13/187.0/2560/0/10/12-19-2016/101 287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089183216397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761627

08906100006

Date : 12-19-2016

BC13/187.0/2590/0430711/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0890610000-6

Collection Ref. Code : 1825-22-953-8

Customer Information----------

Name : SINOY,RAQUEL H

Premise Address : VILLA BULSITA,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1092679	Pole No	:	0430711
Serial No	:	129128272	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1635
Period From	:	11-18-2016	Prev Rdg	:	1552
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		- 55.71
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.48
CURRENT BILL - DECEMBER 2016		839.90
TOTAL AMOUNT DUE		2,014.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,385.00

Your monthly electricity consumption chart

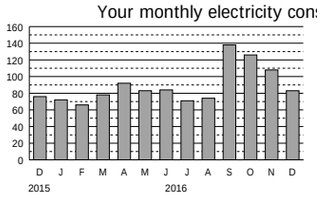

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.90		
Less : VAT	58.42		
Amount Net of VAT	781.48		
Less: BIR 2306	24.35		
BIR 2307	14.84	VATable Sales	781.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.29	VAT Zero Rated Sales	0.00
Add : VAT	58.42	VAT Amount	58.42
TOTAL AMOUNT DUE	800.71	TOTAL SALES	839.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2590/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089183216397

Collection Ref. Code : 1825-22-953-8

Account ID : 0890610000-6

Customer Name : SINOY,RAQUEL H

Meter Number : MTR1092679

Period : Nov 2016

Premise Address : VILLA BULSITA,BULACAO

TOTAL AMOUNT DUE : 2,014.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08906100006 BC13/187.0/2590/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542702031580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752598

54211351470

Date : 12-19-2016

BC13/187.0/2600/0430711/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421135147-0

Collection Ref. Code : 1855-38-827-8

Customer Information----------

Name : NACIONAL,HAYDEE MALUNTAD

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017265	Pole No	:	0430711
Serial No	:	121752573	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4261
Period From	:	11-18-2016	Prev Rdg	:	4170
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	540	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		- 17.98
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.09
CURRENT BILL - DECEMBER 2016		967.10
TOTAL AMOUNT DUE		2,238.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 941.00

Your monthly electricity consumption chart

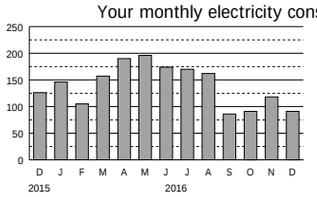

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.10		
Less : VAT	67.36		
Amount Net of VAT	899.74		
Less: BIR 2306	28.07		
BIR 2307	17.13	VATable Sales	899.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.54	VAT Zero Rated Sales	0.00
Add : VAT	67.36	VAT Amount	67.36
TOTAL AMOUNT DUE	921.90	TOTAL SALES	967.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2600/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542702031580

Collection Ref. Code	: 1855-38-827-8	Premise Address	: VILLA BULSITA,BULACAO,CEBU CITY		
Account ID	: 5421135147-0				
Customer Name	: NACIONAL,HAYDEE MALUNTAD	TOTAL AMOUNT DUE	: 2,238.04	Overdue Bill	: 1
Meter Number	: MTR1017265				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54211351470

BC13/187.0/2600/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352542509387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757425

35226100002

Date : 12-19-2016

BC13/187.0/2650/0434903/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522610000-2

Collection Ref. Code : 1841-20-146-4

Customer Information----------

Name : LOPEZ,MARIA TERESA A

Premise Address : BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441615GS6	Pole No	:	0434903
Serial No	:	94072039	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	48107
Period From	:	11-18-2016	Prev Rdg	:	47661
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	375	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,949.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,420.44
Transmission Charge	0.4065/kWh	181.30
System Loss Charge	0.7887/kWh	351.76
Sub-Total		2,953.50
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	44.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 3,949.50	78.99
Sub-Total		123.61
Government Charges		
Franchise Tax - Local		32.69
Value Added Tax		
Generation		147.44
Transmission		3.99
System Loss		20.30
Distribution		153.74
Others		18.76
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		589.39
CURRENT BILL - DECEMBER 2016		4,947.64
TOTAL AMOUNT DUE		8,897.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 4,286.00

Your monthly electricity consumption chart

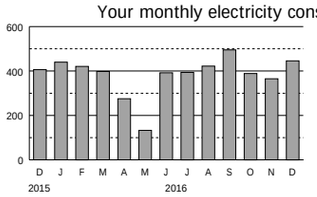

Avg Monthly Usage : 382.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,947.64		
Less : VAT	344.23		
Amount Net of VAT	4,603.41		
Less: BIR 2306	143.43		
BIR 2307	87.82	VATable Sales	4,603.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,372.16	VAT Zero Rated Sales	0.00
Add : VAT	344.23	VAT Amount	344.23
TOTAL AMOUNT DUE	4,716.39	TOTAL SALES	4,947.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2650/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352542509387

Collection Ref. Code	: 1841-20-146-4	Premise Address	: BULACAO,PARDO,CEBU CITY		
Account ID	: 3522610000-2				
Customer Name	: LOPEZ,MARIA TERESA A	TOTAL AMOUNT DUE	: 8,897.22	Overdue Bill	: 1
Meter Number	: 441615GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35226100002 BC13/187.0/2650/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702298687368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748330

70206100003

Date : 12-19-2016

BC13/187.0/2660/0434903/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020610000-3

Collection Ref. Code : 1845-48-590-4

Customer Information----------

Name : PEROCILLO,FAITH G

Premise Address : SITIO VILLABULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145886	Pole No	:	0434903
Serial No	:	40102732	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	894
Period From	:	11-18-2016	Prev Rdg	:	793
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	600	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,012.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.6055/kWh	61.16
System Loss Charge	0.7679/kWh	77.56
Sub-Total		686.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		30.35
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		33.40
Transmission		1.34
System Loss		4.39
Distribution		35.28
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.65
CURRENT BILL - DECEMBER 2016		1,145.84
TOTAL AMOUNT DUE		2,158.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 984.00

Your monthly electricity consumption chart

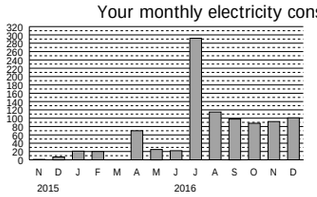

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.84		
Less : VAT	78.96		
Amount Net of VAT	1,066.88		
Less: BIR 2306	32.91		
BIR 2307	20.38	VATable Sales	1,066.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.59	VAT Zero Rated Sales	0.00
Add : VAT	78.96	VAT Amount	78.96
TOTAL AMOUNT DUE	1,092.55	TOTAL SALES	1,145.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2660/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702298687368

Collection Ref. Code	: 1845-48-590-4	Premise Address	: SITIO VILLABULSITA,BULACAO,CEBU CITY
Account ID	: 7020610000-3		
Customer Name	: PEROCILLO,FAITH G	TOTAL AMOUNT DUE	: 2,158.10
Meter Number	: MTR1145886		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70206100003

BC13/187.0/2660/0/10/12-19-2016/101

291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523241766490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763151

52376100005

Date : 12-19-2016

BC13/187.0/2680/0434903/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237610000-5

Collection Ref. Code : 1837-49-089-9

Customer Information----------

Name : PEROCILLO,TIRZAH G

Premise Address : VILLA BULSITA,BULACAO

TIN :

Metering Information----------

Meter No	:	546175 GS6	Pole No	:	0434903
Serial No	:	65120697	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12273
Period From	:	11-18-2016	Prev Rdg	:	12175
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	1760	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		- 16.68
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.37
CURRENT BILL - DECEMBER 2016		1,044.08
Debit Adjustments		83.38
TOTAL AMOUNT DUE		2,629.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,373.00

Your monthly electricity consumption chart

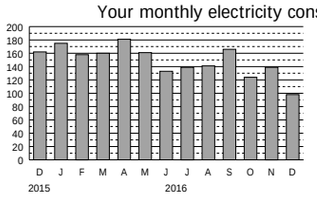

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.08		
Less : VAT	72.80		
Amount Net of VAT	971.28		
Less: BIR 2306	30.33		
BIR 2307	18.49	VATable Sales	971.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.46	VAT Zero Rated Sales	0.00
Add : VAT	72.80	VAT Amount	72.80
TOTAL AMOUNT DUE	995.26	TOTAL SALES	1,044.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2680/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523241766490

Collection Ref. Code	: 1837-49-089-9	Premise Address	: VILLA BULSITA,BULACAO		
Account ID	: 5237610000-5				
Customer Name	: PEROCILLO,TIRZAH G	TOTAL AMOUNT DUE	: 2,629.50	Overdue Bill	: 1
Meter Number	: 546175 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52376100005 BC13/187.0/2680/0/10/12-19-2016/101 292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683171288188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755821

68375100002

Date : 12-19-2016

BC13/187.0/2690/0434903/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837510000-2

Collection Ref. Code : 1821-94-095-4

Customer Information----------

Name : SANTILLAN,HERMINIGILDO TM C

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111454	Pole No	:	0434903
Serial No	:	129127896	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1856
Period From	:	11-18-2016	Prev Rdg	:	1790
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	160	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		654.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.6055/kWh	39.96
System Loss Charge	0.7679/kWh	50.68
Sub-Total		448.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 654.50	13.09
Sub-Total		19.69
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		21.81
Transmission		0.87
System Loss		2.87
Distribution		23.26
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		88.18
CURRENT BILL - DECEMBER 2016		750.54
TOTAL AMOUNT DUE		1,405.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 900.00

Your monthly electricity consumption chart

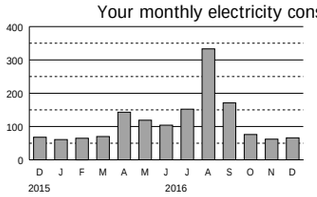

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.54		
Less : VAT	51.77		
Amount Net of VAT	698.77		
Less: BIR 2306	21.58		
BIR 2307	13.35	VATable Sales	698.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.84	VAT Zero Rated Sales	0.00
Add : VAT	51.77	VAT Amount	51.77
TOTAL AMOUNT DUE	715.61	TOTAL SALES	750.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2690/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683171288188

Collection Ref. Code	: 1821-94-095-4	Premise Address	: VILLA BULSITA,BULACAO,CEBU CITY		
Account ID	: 6837510000-2				
Customer Name	: SANTILLAN,HERMINIGILDO TM C	TOTAL AMOUNT DUE	: 1,405.18	Overdue Bill	: 1
Meter Number	: MTR1111454				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68375100002 BC13/187.0/2690/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440942138065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4401237735 2

BILLING STATEMENT

1007750672

Date : 12-19-2016

BC13/187.0/2710/0400095/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4401237735-2

Collection Ref. Code : 1855-25-983-4

Customer Information----------

Name : ATIONG,KAREN RAYNA

Premise Address : VILLA BULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567583 GS6	Pole No	:	0400095
Serial No	:	26320088	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2013
Period From	:	11-18-2016	Prev Rdg	:	1952
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	395	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 104.89
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.50
CURRENT BILL - DECEMBER 2016		549.11
TOTAL AMOUNT DUE		1,139.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 574.00

Your monthly electricity consumption chart

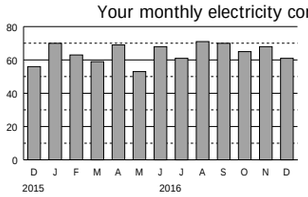

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.11		
Less : VAT	37.87		
Amount Net of VAT	511.24		
Less: BIR 2306	15.78		
BIR 2307	9.64	VATable Sales	511.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.82	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	523.69	TOTAL SALES	549.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2710/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440942138065

Collection Ref. Code	: 1855-25-983-4	Premise Address	: VILLA BULSITA,BULACAO, CEBU CITY		
Account ID	: 4401237735-2				
Customer Name	: ATIONG,KAREN RAYNA	TOTAL AMOUNT DUE	: 1,139.52	Overdue Bill	: 1
Meter Number	: 567583 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4401237735 2

BC13/187.0/2710/0/10/12-19-2016/101

294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769167225828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748451

76989071410

Date : 12-19-2016

BC13/187.0/2730/0400095/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698907141-0

Collection Ref. Code : 1855-18-176-2

Customer Information----------

Name : CABRIANA,DIVINA NAVAJA

Premise Address : 12 CABANGCALAN,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566464 GS6	Pole No	:	0400095
Serial No	:	51400797	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3312
Period From	:	11-18-2016	Prev Rdg	:	3273
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 181.96
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.39
CURRENT BILL - DECEMBER 2016		228.28
TOTAL AMOUNT DUE		501.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 278.00

Your monthly electricity consumption chart

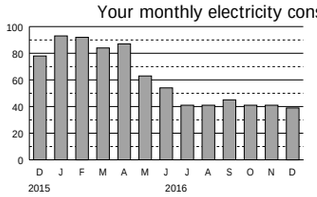

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.28		
Less : VAT	15.34		
Amount Net of VAT	212.94		
Less: BIR 2306	6.40		
BIR 2307	3.89	VATable Sales	212.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.65	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	217.99	TOTAL SALES	228.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2730/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769167225828

Collection Ref. Code	: 1855-18-176-2	Premise Address	: 12 CABANGCALAN,BULACAO,CEBU CITY		
Account ID	: 7698907141-0				
Customer Name	: CABRIANA,DIVINA NAVAJA	TOTAL AMOUNT DUE	: 501.87	Overdue Bill	: 1
Meter Number	: 566464 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76989071410 BC13/187.0/2730/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635974909663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748088

63595100007

Date : 12-19-2016

BC13/187.0/2760/0400095/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359510000-7

Collection Ref. Code : 1809-40-014-7

Customer Information----------

Name : PADIGOS,JUAN

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	131903WS6	Pole No	:	0400095
Serial No	:	74853637	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10913
Period From	:	11-18-2016	Prev Rdg	:	10849
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 111.55
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.78
CURRENT BILL - DECEMBER 2016		574.19
TOTAL AMOUNT DUE		1,116.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,028.00

Your monthly electricity consumption chart

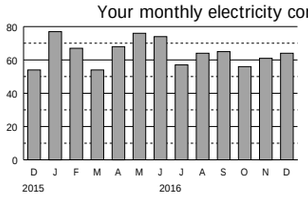

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.19		
Less : VAT	39.54		
Amount Net of VAT	534.65		
Less: BIR 2306	16.49		
BIR 2307	10.08	VATable Sales	534.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.08	VAT Zero Rated Sales	0.00
Add : VAT	39.54	VAT Amount	39.54
TOTAL AMOUNT DUE	547.62	TOTAL SALES	574.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2760/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635974909663

Collection Ref. Code	: 1809-40-014-7	Premise Address	: BULACAO PARDO		
Account ID	: 6359510000-7				
Customer Name	: PADIGOS,JUAN	TOTAL AMOUNT DUE	: 1,116.05	Overdue Bill	: 1
Meter Number	: 131903WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63595100007 BC13/187.0/2760/0/10/12-19-2016/101 296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549614980671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756756

5491039284

Date : 12-19-2016

BC13/187.0/2760/0400095/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491039284-1

Collection Ref. Code : 1863-85-539-4

Customer Information----------

Name : NACIONAL,JANE MARABILIS

Premise Address : SITIO VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149221	Pole No	:	0400095
Serial No	:	85054180	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	324
Period From	:	11-18-2016	Prev Rdg	:	283
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 151.48
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.57
CURRENT BILL - DECEMBER 2016		282.91
TOTAL AMOUNT DUE		585.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 295.00

Your monthly electricity consumption chart

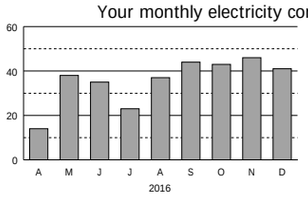

Avg Monthly Usage : 35.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.91		
Less : VAT	19.22		
Amount Net of VAT	263.69		
Less: BIR 2306	8.01		
BIR 2307	4.88	VATable Sales	263.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.80	VAT Zero Rated Sales	0.00
Add : VAT	19.22	VAT Amount	19.22
TOTAL AMOUNT DUE	270.02	TOTAL SALES	282.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2760/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549614980671

Collection Ref. Code	: 1863-85-539-4	Premise Address	: SITIO VILLA BULSITA,BULACAO,CEBU CITY		
Account ID	: 5491039284-1				
Customer Name	: NACIONAL,JANE MARABILIS	TOTAL AMOUNT DUE	: 585.64	Overdue Bill	: 1
Meter Number	: MTR1149221				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5491039284

BC13/187.0/2760/0/10/12-19-2016/101

297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349586732548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755893

34916100000

Date : 12-19-2016

BC13/187.0/2770/0400095/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491610000-0

Collection Ref. Code : 1811-62-905-9

Customer Information----------

Name : GABRILLO,ARDIE TM A.

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265793GS6	Pole No	:	0400095
Serial No	:	44082763	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24672
Period From	:	11-18-2016	Prev Rdg	:	24575
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		- 23.88
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.13
CURRENT BILL - DECEMBER 2016		1,025.14
TOTAL AMOUNT DUE		2,143.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,172.00

Your monthly electricity consumption chart

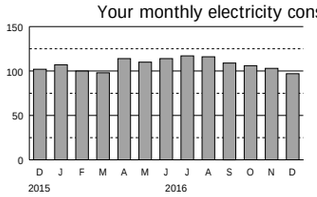

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.14		
Less : VAT	71.16		
Amount Net of VAT	953.98		
Less: BIR 2306	29.65		
BIR 2307	18.16	VATable Sales	953.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.17	VAT Zero Rated Sales	0.00
Add : VAT	71.16	VAT Amount	71.16
TOTAL AMOUNT DUE	977.33	TOTAL SALES	1,025.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2770/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349586732548

Collection Ref. Code	: 1811-62-905-9	Premise Address	: VILLA BULSITA,BULACAO,CEBU CITY		
Account ID	: 3491610000-0				
Customer Name	: GABRILLO,ARDIE TM A.	TOTAL AMOUNT DUE	: 2,143.04	Overdue Bill	: 1
Meter Number	: 265793GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34916100000 BC13/187.0/2770/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503273421461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749724

50380193750

Date : 12-19-2016

BC13/187.0/2800/0400081/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038019375-0

Collection Ref. Code : 1855-56-557-9

Customer Information----------

Name : LIMPERAS,CARMELITA CANO-OG

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007548	Pole No	:	0400081
Serial No	:	121520666	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2112
Period From	:	11-18-2016	Prev Rdg	:	2069
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 773.50	15.47
Sub-Total		- 149.65
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.70
CURRENT BILL - DECEMBER 2016		306.84
TOTAL AMOUNT DUE		480.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 600.00

Your monthly electricity consumption chart

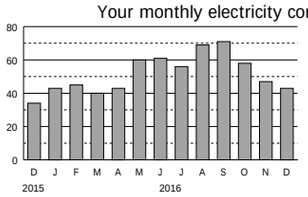

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.84		
Less : VAT	21.25		
Amount Net of VAT	285.59		
Less: BIR 2306	8.87		
BIR 2307	5.30	VATable Sales	285.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.42	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	292.67	TOTAL SALES	306.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2800/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503273421461

Collection Ref. Code	: 1855-56-557-9	Premise Address	: VILLA BULSITA,BULACAO,CEBU CITY		
Account ID	: 5038019375-0				
Customer Name	: LIMPERAS,CARMELITA CANO-OG	TOTAL AMOUNT DUE	: 480.30	Overdue Bill	: 1
Meter Number	: MTR1007548				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50380193750 BC13/187.0/2800/0/10/12-19-2016/101 299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366332600140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765672

3660627428

Date : 12-19-2016

BC13/187.0/2810/0400060/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660627742-8

Collection Ref. Code : 1851-88-731-8

Customer Information----------

Name : CABUNILAS,GERAMAE RAMOS

Premise Address : CABANGCALAN II,BULACAO

TIN :

Metering Information----------

Meter No	:	537551 GS6	Pole No	:	0400060
Serial No	:	57900411	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6285
Period From	:	11-18-2016	Prev Rdg	:	6186
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 953.50	19.07
Sub-Total		- 28.12
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.23
CURRENT BILL - DECEMBER 2016		1,041.97
TOTAL AMOUNT DUE		1,995.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,558.00

Your monthly electricity consumption chart

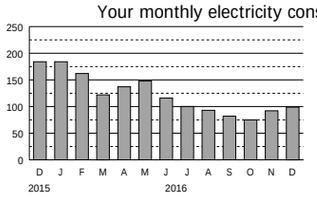

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.97		
Less : VAT	72.19		
Amount Net of VAT	969.78		
Less: BIR 2306	30.08		
BIR 2307	18.45	VATable Sales	969.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.25	VAT Zero Rated Sales	0.00
Add : VAT	72.19	VAT Amount	72.19
TOTAL AMOUNT DUE	993.44	TOTAL SALES	1,041.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2810/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366332600140

Collection Ref. Code	: 1851-88-731-8	Premise Address	: CABANGCALAN II,BULACAO		
Account ID	: 3660627742-8				
Customer Name	: CABUNILAS,GERAMAE RAMOS	TOTAL AMOUNT DUE	: 1,995.70	Overdue Bill	: 1
Meter Number	: 537551 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3660627428

BC13/187.0/2810/0/10/12-19-2016/101

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535787849936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747558

53595100008

Date : 12-19-2016

BC13/187.0/2820/0400060/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359510000-8

Collection Ref. Code : 1809-39-995-5

Customer Information----------

Name : RADANA,CECILIA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1131868	Pole No	:	0400060
Serial No	:	40079125	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	799
Period From	:	11-18-2016	Prev Rdg	:	739
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 157.38
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.87
CURRENT BILL - DECEMBER 2016		481.50
TOTAL AMOUNT DUE		1,222.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 453.28

Your monthly electricity consumption chart

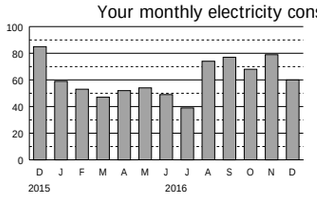

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.50		
Less : VAT	33.16		
Amount Net of VAT	448.34		
Less: BIR 2306	13.82		
BIR 2307	8.40	VATable Sales	448.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.12	VAT Zero Rated Sales	0.00
Add : VAT	33.16	VAT Amount	33.16
TOTAL AMOUNT DUE	459.28	TOTAL SALES	481.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2820/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535787849936

Collection Ref. Code	: 1809-39-995-5	Premise Address	: BULACAO PARDO		
Account ID	: 5359510000-8				
Customer Name	: RADANA,CECILIA	TOTAL AMOUNT DUE	: 1,222.56	Overdue Bill	: 1
Meter Number	: MTR1131868				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53595100008 BC13/187.0/2820/0/10/12-19-2016/101 301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735961264940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747742

73595100006

Date : 12-19-2016

BC13/187.0/2840/0400060/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359510000-6

Collection Ref. Code : 1809-40-047-3

Customer Information----------

Name : ABANO,ULPIANA

Premise Address : BULACAO PARDO,AHEAD VILLA BULCETA

TIN :

Metering Information----------

Meter No	:	224587WS3	Pole No	:	0400060
Serial No	:	42655121	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	78784
Period From	:	11-18-2016	Prev Rdg	:	78495
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,946.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,568.40
Transmission Charge	0.4065/kWh	117.48
System Loss Charge	0.7887/kWh	227.93
Sub-Total		1,913.81
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,946.50	78.93
Sub-Total		107.84
Government Charges		
Franchise Tax - Local		21.40
Value Added Tax		
Generation		95.53
Transmission		2.58
System Loss		13.17
Distribution		99.83
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		385.70
CURRENT BILL - DECEMBER 2016		3,239.26
TOTAL AMOUNT DUE		7,185.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 3,223.00

Your monthly electricity consumption chart

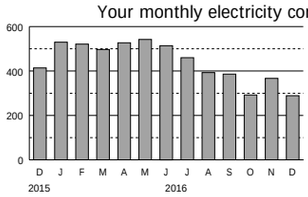

Avg Monthly Usage : 440.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.26		
Less : VAT	226.62		
Amount Net of VAT	3,012.64		
Less: BIR 2306	94.42		
BIR 2307	57.50	VATable Sales	3,012.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,860.72	VAT Zero Rated Sales	0.00
Add : VAT	226.62	VAT Amount	226.62
TOTAL AMOUNT DUE	3,087.34	TOTAL SALES	3,239.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2840/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735961264940

Collection Ref. Code	: 1809-40-047-3	Premise Address	: BULACAO PARDO,AHEAD VILLA BULCETA		
Account ID	: 7359510000-6				
Customer Name	: ABANO,ULPIANA	TOTAL AMOUNT DUE	: 7,185.90	Overdue Bill	: 1
Meter Number	: 224587WS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73595100006 BC13/187.0/2840/0/10/12-19-2016/101 302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185583295900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758413

18546100001

Date : 12-19-2016

BC13/187.0/2860/0400060/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854610000-1

Collection Ref. Code : 1825-98-107-8

Customer Information----------

Name : LLAMEDO,CESAR

Premise Address : VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1151540	Pole No	:	0400060
Serial No	:	133480508	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2080
Period From	:	11-18-2016	Prev Rdg	:	1844
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,280.77
Transmission Charge	0.4065/kWh	95.93
System Loss Charge	0.7887/kWh	186.13
Sub-Total		1,562.83
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,678.50	53.57
Sub-Total		77.18
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		78.01
Transmission		2.11
System Loss		10.74
Distribution		81.63
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		313.67
CURRENT BILL - DECEMBER 2016		2,633.94
TOTAL AMOUNT DUE		5,312.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,610.00

Your monthly electricity consumption chart

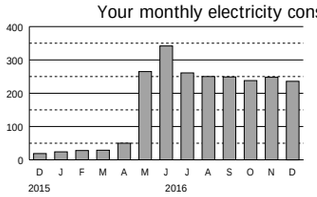

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.94		
Less : VAT	183.84		
Amount Net of VAT	2,450.10		
Less: BIR 2306	76.60		
BIR 2307	46.75	VATable Sales	2,450.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.75	VAT Zero Rated Sales	0.00
Add : VAT	183.84	VAT Amount	183.84
TOTAL AMOUNT DUE	2,510.59	TOTAL SALES	2,633.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2860/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185583295900

Collection Ref. Code	: 1825-98-107-8	Premise Address	: VILLA BULSITA BULACAO		
Account ID	: 1854610000-1				
Customer Name	: LLAMEDO,CESAR	TOTAL AMOUNT DUE	: 5,312.22	Overdue Bill	: 1
Meter Number	: MTR1151540				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18546100001 BC13/187.0/2860/0/10/12-19-2016/101 303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177650982225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17748041997

1007753412

Date : 12-19-2016

BC13/187.0/2870/0400053/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774804199-7

Collection Ref. Code : 1855-85-407-4

Customer Information----------

Name : SAAVEDRA,EVELYN UBINARIO

Premise Address : CABANGCALAN 2,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	255104 GS6	Pole No	:	0400053
Serial No	:	41149020	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1529
Period From	:	11-18-2016	Prev Rdg	:	1485
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 162.81
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.49
CURRENT BILL - DECEMBER 2016		302.96
TOTAL AMOUNT DUE		607.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 232.00

Your monthly electricity consumption chart

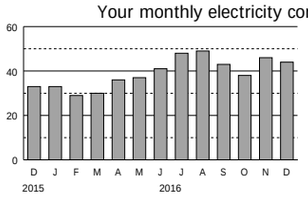

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.96		
Less : VAT	20.57		
Amount Net of VAT	282.39		
Less: BIR 2306	8.58		
BIR 2307	5.23	VATable Sales	282.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.58	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	289.15	TOTAL SALES	302.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2870/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177650982225

Collection Ref. Code	: 1855-85-407-4	Premise Address	: CABANGCALAN 2,BULACAO, CEBU CITY		
Account ID	: 1774804199-7				
Customer Name	: SAAVEDRA,EVELYN UBINARIO	TOTAL AMOUNT DUE	: 607.98	Overdue Bill	: 1
Meter Number	: 255104 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17748041997 BC13/187.0/2870/0/10/12-19-2016/101 304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655746487952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759257

65528614723

Date : 12-19-2016

BC13/187.0/2885/0400053/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552861472-3

Collection Ref. Code : 1861-44-827-9

Customer Information----------

Name : DABATOS,DONNA ROSE NACARIO

Premise Address : CABANGCALAN 2,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170292	Pole No	:	0400053
Serial No	:	85021656	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	545
Period From	:	11-18-2016	Prev Rdg	:	437
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		38.58
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.30
CURRENT BILL - DECEMBER 2016		1,212.09
TOTAL AMOUNT DUE		2,601.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,002.00

Your monthly electricity consumption chart

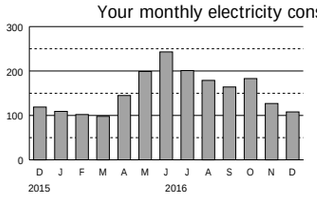

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.09		
Less : VAT	84.85		
Amount Net of VAT	1,127.24		
Less: BIR 2306	35.36		
BIR 2307	21.52	VATable Sales	1,127.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.36	VAT Zero Rated Sales	0.00
Add : VAT	84.85	VAT Amount	84.85
TOTAL AMOUNT DUE	1,155.21	TOTAL SALES	1,212.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2885/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655746487952

Collection Ref. Code	: 1861-44-827-9	Premise Address	: CABANGCALAN 2,BULACAO, CEBU CITY		
Account ID	: 6552861472-3				
Customer Name	: DABATOS,DONNA ROSE NACARIO	TOTAL AMOUNT DUE	: 2,601.26	Overdue Bill	: 1
Meter Number	: MTR1170292				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65528614723 BC13/187.0/2885/0/10/12-19-2016/101 305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935268078856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748420

93595100004

Date : 12-19-2016

BC13/187.0/2930/0431003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359510000-4

Collection Ref. Code : 1809-40-260-3

Customer Information----------

Name : BRIONES,MERCEDITA

Premise Address : BULACAO PARDO,BK ATTY NUNEZ RES

TIN :

Metering Information----------

Meter No	:	453572GS6	Pole No	:	0431003
Serial No	:	85014075	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12861
Period From	:	11-18-2016	Prev Rdg	:	12748
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		33.36
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.06
CURRENT BILL - DECEMBER 2016		1,260.05
Debit Adjustments		18.80
TOTAL AMOUNT DUE		3,321.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,500.00

Your monthly electricity consumption chart

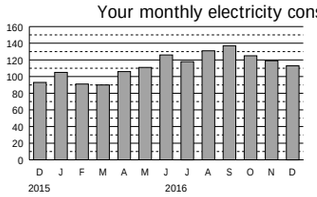

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.05		
Less : VAT	87.91		
Amount Net of VAT	1,172.14		
Less: BIR 2306	36.64		
BIR 2307	22.37	VATable Sales	1,172.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.13	VAT Zero Rated Sales	0.00
Add : VAT	87.91	VAT Amount	87.91
TOTAL AMOUNT DUE	1,201.04	TOTAL SALES	1,260.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2930/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935268078856

Collection Ref. Code	: 1809-40-260-3	Premise Address	: BULACAO PARDO,BK ATTY NUNEZ RES		
Account ID	: 9359510000-4				
Customer Name	: BRIONES,MERCEDITA	TOTAL AMOUNT DUE	: 3,321.77	Overdue Bill	: 1
Meter Number	: 453572GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93595100004 BC13/187.0/2930/0/10/12-19-2016/101 306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045129746061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754253

04595100001

Date : 12-19-2016

BC13/187.0/2980/0431003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459510000-1

Collection Ref. Code : 1809-40-266-2

Customer Information----------

Name : YAP,RUFA

Premise Address : UPPER BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	524828 GS6	Pole No	:	0431003
Serial No	:	52055854	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7752
Period From	:	11-18-2016	Prev Rdg	:	7606
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:		Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	792.34
Transmission Charge	0.4065/kWh	59.35
System Loss Charge	0.7887/kWh	115.15
Sub-Total		966.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,249.00	64.98
Sub-Total		79.59
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		48.26
Transmission		1.30
System Loss		6.64
Distribution		50.73
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.37
CURRENT BILL - DECEMBER 2016		1,667.55
TOTAL AMOUNT DUE		3,192.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 1,724.00

Your monthly electricity consumption chart

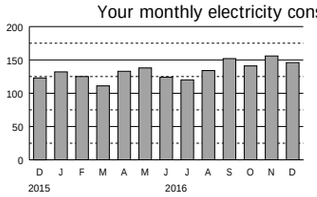

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.55		
Less : VAT	117.80		
Amount Net of VAT	1,549.75		
Less: BIR 2306	49.09		
BIR 2307	29.60	VATable Sales	1,549.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.06	VAT Zero Rated Sales	0.00
Add : VAT	117.80	VAT Amount	117.80
TOTAL AMOUNT DUE	1,588.86	TOTAL SALES	1,667.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2980/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045129746061

Collection Ref. Code	: 1809-40-266-2	Premise Address	: UPPER BULACAO PARDO		
Account ID	: 0459510000-1				
Customer Name	: YAP,RUFA	TOTAL AMOUNT DUE	: 3,192.31	Overdue Bill	: 1
Meter Number	: 524828 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04595100001 BC13/187.0/2980/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184375551874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758179

18485100004

Date : 12-19-2016

BC13/187.0/3020/0430991/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848510000-4

Collection Ref. Code : 1823-40-677-7

Customer Information----------

Name : QUINONES,RAINIER M3 K

Premise Address : VILLA BULSITA,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008898 EFS6	Pole No	:	0430991
Serial No	:	121428194	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8586
Period From	:	11-18-2016	Prev Rdg	:	8450
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	874	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		45.07
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.12
CURRENT BILL - DECEMBER 2016		1,520.93
TOTAL AMOUNT DUE		3,089.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 2,026.00

Your monthly electricity consumption chart

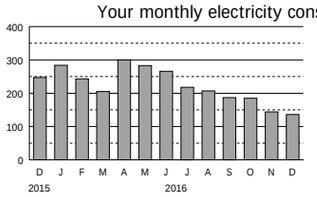

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.93		
Less : VAT	106.28		
Amount Net of VAT	1,414.65		
Less: BIR 2306	44.30		
BIR 2307	27.00	VATable Sales	1,414.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.35	VAT Zero Rated Sales	0.00
Add : VAT	106.28	VAT Amount	106.28
TOTAL AMOUNT DUE	1,449.63	TOTAL SALES	1,520.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3020/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184375551874

Collection Ref. Code	: 1823-40-677-7	Premise Address	: VILLA BULSITA,BULACAO PARDO,CEBU CITY		
Account ID	: 1848510000-4				
Customer Name	: QUINONES,RAINIER M3 K	TOTAL AMOUNT DUE	: 3,089.96	Overdue Bill	: 1
Meter Number	: 008898 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18485100004 BC13/187.0/3020/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345681807438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753562

34575100002

Date : 12-19-2016

BC13/187.0/3070/0430984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457510000-2

Collection Ref. Code : 1823-31-608-5

Customer Information----------

Name : SABEJON,ROBERTO R

Premise Address : VILLA BULSITA PARDO

TIN :

Metering Information----------

Meter No	:	126428WS6	Pole No	:	0430984
Serial No	:	73746143	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8339
Period From	:	11-18-2016	Prev Rdg	:	8222
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	130	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 739.00	14.78
Sub-Total		26.48
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.35
CURRENT BILL - DECEMBER 2016		1,295.40
TOTAL AMOUNT DUE		2,034.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 500.00

Your monthly electricity consumption chart

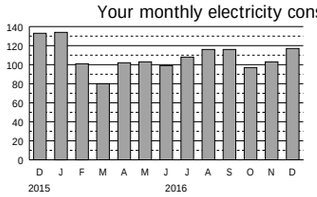

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.40		
Less : VAT	90.05		
Amount Net of VAT	1,205.35		
Less: BIR 2306	37.53		
BIR 2307	22.99	VATable Sales	1,205.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.83	VAT Zero Rated Sales	0.00
Add : VAT	90.05	VAT Amount	90.05
TOTAL AMOUNT DUE	1,234.88	TOTAL SALES	1,295.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3070/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345681807438

Collection Ref. Code	: 1823-31-608-5	Premise Address	: VILLA BULSITA PARDO		
Account ID	: 3457510000-2				
Customer Name	: SABEJON,ROBERTO R	TOTAL AMOUNT DUE	: 2,034.64	Overdue Bill	: 1
Meter Number	: 126428WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34575100002 BC13/187.0/3070/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963157147141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764105

96384625073

Date : 12-19-2016

BC13/187.0/3090/0430984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638462507-3

Collection Ref. Code : 1853-48-845-3

Customer Information----------

Name : PESTANO,ANGIE PALAD

Premise Address : VILLA BULSITA,BULACAO, CEBU CITY

TIN : 232-848-503-000

Metering Information----------

Meter No	:	547085 GS6	Pole No	:	0430984
Serial No	:	59104874	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4671
Period From	:	11-18-2016	Prev Rdg	:	4597
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	345	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 100.35
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.37
CURRENT BILL - DECEMBER 2016		693.79
TOTAL AMOUNT DUE		977.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,000.00

Your monthly electricity consumption chart

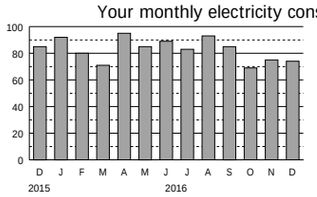

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.79		
Less : VAT	47.55		
Amount Net of VAT	646.24		
Less: BIR 2306	19.82		
BIR 2307	12.22	VATable Sales	646.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.20	VAT Zero Rated Sales	0.00
Add : VAT	47.55	VAT Amount	47.55
TOTAL AMOUNT DUE	661.75	TOTAL SALES	693.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3090/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963157147141

Collection Ref. Code	: 1853-48-845-3	Premise Address	: VILLA BULSITA,BULACAO, CEBU CITY		
Account ID	: 9638462507-3				
Customer Name	: PESTANO,ANGIE PALAD	TOTAL AMOUNT DUE	: 977.27	Overdue Bill	: 1
Meter Number	: 547085 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96384625073 BC13/187.0/3090/0/10/12-19-2016/101 310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224675972864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22475100008

1007760460

Date : 12-19-2016

BC13/187.0/3100/0430984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247510000-8

Collection Ref. Code : 1821-99-965-7

Customer Information----------

Name : NADELA,ELENA A

Premise Address : 424 PEACE VALLEY HOMES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050400	Pole No	:	0430984
Serial No	:	125293438	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	385
Period From	:	11-18-2016	Prev Rdg	:	358
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 68.50	1.37
Sub-Total		- 168.32
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.91
CURRENT BILL - DECEMBER 2016		113.65
TOTAL AMOUNT DUE		182.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 500.00

Your monthly electricity consumption chart

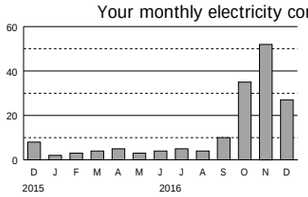

Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.65		
Less : VAT	7.34		
Amount Net of VAT	106.31		
Less: BIR 2306	3.07		
BIR 2307	1.87	VATable Sales	106.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.37	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	108.71	TOTAL SALES	113.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3100/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224675972864

Collection Ref. Code	: 1821-99-965-7	Premise Address	: 424 PEACE VALLEY HOMES,BULACAO,CEBU CITY		
Account ID	: 2247510000-8				
Customer Name	: NADELA,ELENA A	TOTAL AMOUNT DUE	: 182.07	Overdue Bill	: 1
Meter Number	: MTR1050400				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22475100008 BC13/187.0/3100/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971621288179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749439

97116100005

Date : 12-19-2016

BC13/187.0/3130/0430970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711610000-5

Collection Ref. Code : 1833-35-467-2

Customer Information----------

Name : UELAND,ROSEMARIE N

Premise Address : SITIO PEACE VALLEY,VILLA BULSISTA BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	7315 EES6	Pole No	:	0430970
Serial No	:	05789704	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15018
Period From	:	11-18-2016	Prev Rdg	:	14703
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	1650	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,599.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,709.51
Transmission Charge	0.4065/kWh	128.05
System Loss Charge	0.7887/kWh	248.44
Sub-Total		2,086.00
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,599.50	71.99
Sub-Total		103.50
Government Charges		
Franchise Tax - Local		23.22
Value Added Tax		
Generation		104.13
Transmission		2.82
System Loss		14.35
Distribution		108.76
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		418.56
CURRENT BILL - DECEMBER 2016		3,514.37
TOTAL AMOUNT DUE		7,113.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 3,435.00

Your monthly electricity consumption chart

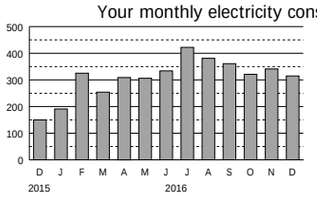

Avg Monthly Usage : 308.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.37		
Less : VAT	245.27		
Amount Net of VAT	3,269.10		
Less: BIR 2306	102.19		
BIR 2307	62.38	VATable Sales	3,269.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,104.53	VAT Zero Rated Sales	0.00
Add : VAT	245.27	VAT Amount	245.27
TOTAL AMOUNT DUE	3,349.80	TOTAL SALES	3,514.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3130/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971621288179

Collection Ref. Code : 1833-35-467-2

Account ID : 9711610000-5

Customer Name : UELAND,ROSEMARIE N

Meter Number : 7315 EES6

Period : Nov 2016

Premise Address : SITIO PEACE VALLEY,VILLA BULSISTA BULACAO,PARDO

TOTAL AMOUNT DUE : 7,113.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97116100005 BC13/187.0/3130/0/10/12-19-2016/101 312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909502535498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90952886431

BILLING STATEMENT

1007751947

Date : 12-19-2016

BC13/187.0/3200/0430970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095288643-1

Collection Ref. Code : 1855-37-455-2

Customer Information----------

Name : ABELLANOSA,JULIE MILLAN

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011997	Pole No	:	0430970
Serial No	:	83348863	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2033
Period From	:	11-18-2016	Prev Rdg	:	1950
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	332	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 63.12
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.54
CURRENT BILL - DECEMBER 2016		831.55
TOTAL AMOUNT DUE		1,636.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 739.00

Your monthly electricity consumption chart

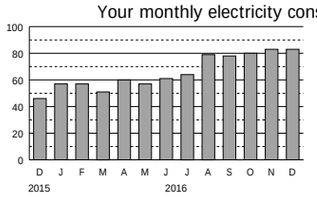

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.55		
Less : VAT	57.53		
Amount Net of VAT	774.02		
Less: BIR 2306	23.98		
BIR 2307	14.69	VATable Sales	774.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.35	VAT Zero Rated Sales	0.00
Add : VAT	57.53	VAT Amount	57.53
TOTAL AMOUNT DUE	792.88	TOTAL SALES	831.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3200/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909502535498

Collection Ref. Code	: 1855-37-455-2	Premise Address	: VILLA BULSITA,BULACAO,CEBU CITY		
Account ID	: 9095288643-1				
Customer Name	: ABELLANOSA,JULIE MILLAN	TOTAL AMOUNT DUE	: 1,636.12	Overdue Bill	: 1
Meter Number	: MTR1011997				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90952886431

BC13/187.0/3200/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968544665915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747872

96837749132

Date : 12-19-2016

BC13/187.0/3220/0430970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683774913-2

Collection Ref. Code : 1855-69-155-8

Customer Information----------

Name : EBRADO,ERLINDA VILLAMOR

Premise Address : PEACE VALLEY,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4510 EVS6	Pole No	:	0430970
Serial No	:	01530664	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1226
Period From	:	11-18-2016	Prev Rdg	:	1185
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 146.13
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.26
CURRENT BILL - DECEMBER 2016		288.95
TOTAL AMOUNT DUE		859.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 284.00

Your monthly electricity consumption chart

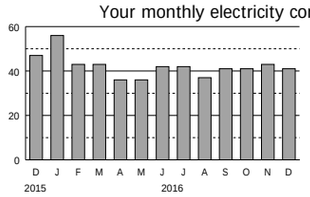

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.95		
Less : VAT	19.87		
Amount Net of VAT	269.08		
Less: BIR 2306	8.28		
BIR 2307	4.99	VATable Sales	269.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.81	VAT Zero Rated Sales	0.00
Add : VAT	19.87	VAT Amount	19.87
TOTAL AMOUNT DUE	275.68	TOTAL SALES	288.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3220/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968544665915

Collection Ref. Code	: 1855-69-155-8	Premise Address	: PEACE VALLEY,BULACAO, CEBU CITY		
Account ID	: 9683774913-2				
Customer Name	: EBRADO,ERLINDA VILLAMOR	TOTAL AMOUNT DUE	: 859.09	Overdue Bill	: 2
Meter Number	: 4510 EVS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96837749132 BC13/187.0/3220/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345174981435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753938

34591036495

Date : 12-19-2016

BC13/187.0/3230/0430970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459103649-5

Collection Ref. Code : 1857-23-053-1

Customer Information----------

Name : VILLAMOR,BERNARDITA SAMARES

Premise Address : PEACE VALLEY,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013358 EFS6	Pole No	:	0430970
Serial No	:	121452376	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3493
Period From	:	11-18-2016	Prev Rdg	:	3336
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	222	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	852.04
Transmission Charge	0.4065/kWh	63.82
System Loss Charge	0.7887/kWh	123.83
Sub-Total		1,039.69
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		51.90
Transmission		1.40
System Loss		7.15
Distribution		54.51
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.39
CURRENT BILL - DECEMBER 2016		1,749.64
TOTAL AMOUNT DUE		3,331.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,665.00

Your monthly electricity consumption chart

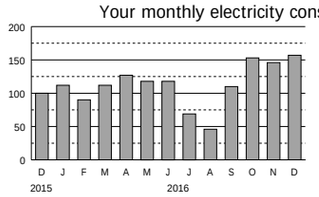

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.64		
Less : VAT	122.03		
Amount Net of VAT	1,627.61		
Less: BIR 2306	50.87		
BIR 2307	31.06	VATable Sales	1,627.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.68	VAT Zero Rated Sales	0.00
Add : VAT	122.03	VAT Amount	122.03
TOTAL AMOUNT DUE	1,667.71	TOTAL SALES	1,749.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3230/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345174981435

Collection Ref. Code	: 1857-23-053-1	Premise Address	: PEACE VALLEY,BULACAO, CEBU CITY		
Account ID	: 3459103649-5				
Customer Name	: VILLAMOR,BERNARDITA SAMARES	TOTAL AMOUNT DUE	: 3,331.53	Overdue Bill	: 1
Meter Number	: 013358 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34591036495 BC13/187.0/3230/0/10/12-19-2016/101 315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169170497923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748771

16985100003

Date : 12-19-2016

BC13/187.0/3250/0430865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698510000-3

Collection Ref. Code : 1845-27-563-2

Customer Information----------

Name : CABATANA,GREGORIA M

Premise Address : PEACE VALLEY,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466851GS6	Pole No	:	0430865
Serial No	:	77036920	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6687
Period From	:	11-18-2016	Prev Rdg	:	6527
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	712	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	868.32
Transmission Charge	0.4065/kWh	65.04
System Loss Charge	0.7887/kWh	126.19
Sub-Total		1,059.55
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		46.18
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		52.91
Transmission		1.43
System Loss		7.29
Distribution		55.54
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.11
CURRENT BILL - DECEMBER 2016		1,780.65
TOTAL AMOUNT DUE		2,289.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 1,000.00

Your monthly electricity consumption chart

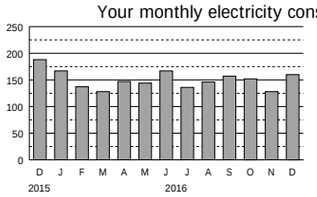

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.65		
Less : VAT	124.12		
Amount Net of VAT	1,656.53		
Less: BIR 2306	51.72		
BIR 2307	31.61	VATable Sales	1,656.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.20	VAT Zero Rated Sales	0.00
Add : VAT	124.12	VAT Amount	124.12
TOTAL AMOUNT DUE	1,697.32	TOTAL SALES	1,780.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3250/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169170497923

Collection Ref. Code	: 1845-27-563-2	Premise Address	: PEACE VALLEY,BULACAO,CEBU CITY		
Account ID	: 1698510000-3				
Customer Name	: CABATANA,GREGORIA M	TOTAL AMOUNT DUE	: 2,289.87	Overdue Bill	: 1
Meter Number	: 466851GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16985100003 BC13/187.0/3250/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191663447952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19106100001

BILLING STATEMENT

1007762114

Date : 12-19-2016

BC13/187.0/3260/0430732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910610000-1

Collection Ref. Code : 1845-47-680-8

Customer Information----------

Name : VILLAMOR,ROLAN S

Premise Address : PEACE VALLEY,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476300GS6	Pole No	:	0430732
Serial No	:	58030826	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9643
Period From	:	11-18-2016	Prev Rdg	:	9588
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	334	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 147.42
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.12
CURRENT BILL - DECEMBER 2016		438.30
TOTAL AMOUNT DUE		966.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 475.00

Your monthly electricity consumption chart

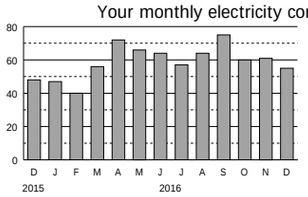

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.30		
Less : VAT	30.07		
Amount Net of VAT	408.23		
Less: BIR 2306	12.52		
BIR 2307	7.64	VATable Sales	408.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.07	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3260/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191663447952

Collection Ref. Code	: 1845-47-680-8	Premise Address	: PEACE VALLEY,BULACAO,CEBU CITY
Account ID	: 1910610000-1		
Customer Name	: VILLAMOR,ROLAN S	TOTAL AMOUNT DUE	: 966.14
Meter Number	: 476300GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19106100001

BC13/187.0/3260/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273446902090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751117

27369084986

Date : 12-19-2016

BC13/187.0/3292/0430963/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736908498-6

Collection Ref. Code : 1863-57-170-1

Customer Information----------

Name : OLIVERIO,PATRICIA DICDICAN

Premise Address : PEACE VALLEY,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137180	Pole No	:	0430963
Serial No	:	40092746	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4217
Period From	:	11-18-2016	Prev Rdg	:	3837
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	444	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,215.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,062.26
Transmission Charge	0.4065/kWh	154.47
System Loss Charge	0.7887/kWh	299.71
Sub-Total		2,516.44
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,216.00	84.32
Sub-Total		122.33
Government Charges		
Franchise Tax - Local		27.98
Value Added Tax		
Generation		125.61
Transmission		3.40
System Loss		17.31
Distribution		131.07
Others		18.04
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		504.44
CURRENT BILL - DECEMBER 2016		4,235.50
TOTAL AMOUNT DUE		8,451.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 4,411.00

Your monthly electricity consumption chart

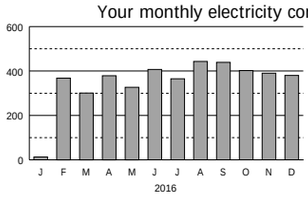

Avg Monthly Usage : 351.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,235.50		
Less : VAT	295.43		
Amount Net of VAT	3,940.07		
Less: BIR 2306	123.09		
BIR 2307	75.18	VATable Sales	3,940.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,741.80	VAT Zero Rated Sales	0.00
Add : VAT	295.43	VAT Amount	295.43
TOTAL AMOUNT DUE	4,037.23	TOTAL SALES	4,235.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3292/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273446902090

Collection Ref. Code	: 1863-57-170-1	Premise Address	: PEACE VALLEY,BULACAO,CEBU CITY		
Account ID	: 2736908498-6				
Customer Name	: OLIVERIO,PATRICIA DICDICAN	TOTAL AMOUNT DUE	: 8,451.41	Overdue Bill	: 1
Meter Number	: MTR1137180				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27369084986 BC13/187.0/3292/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385702260149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757528

38565100005

Date : 12-19-2016

BC13/187.0/3310/0430935/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856510000-5

Collection Ref. Code : 1831-57-260-5

Customer Information----------

Name : RAGANAS,MARCIAL Y TM

Premise Address : VILLA BULSITA,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1153536	Pole No	:	0430935
Serial No	:	133481831	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1437
Period From	:	11-18-2016	Prev Rdg	:	1163
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	340	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,167.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,487.00
Transmission Charge	0.6055/kWh	165.91
System Loss Charge	0.7679/kWh	210.40
Sub-Total		1,863.31
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,167.00	103.34
Sub-Total		130.74
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		90.57
Transmission		3.65
System Loss		11.89
Distribution		94.68
Others		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		370.40
CURRENT BILL - DECEMBER 2016		3,153.44
TOTAL AMOUNT DUE		8,320.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,705.00

Your monthly electricity consumption chart

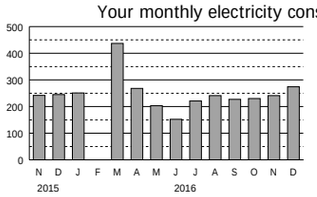

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,153.44		
Less : VAT	218.98		
Amount Net of VAT	2,934.46		
Less: BIR 2306	91.25		
BIR 2307	56.08	VATable Sales	2,934.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,787.13	VAT Zero Rated Sales	0.00
Add : VAT	218.98	VAT Amount	218.98
TOTAL AMOUNT DUE	3,006.11	TOTAL SALES	3,153.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3310/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385702260149

Collection Ref. Code	: 1831-57-260-5	Premise Address	: VILLA BULSITA,BULACAO PARDO		
Account ID	: 3856510000-5				
Customer Name	: RAGANAS,MARCIAL Y TM	TOTAL AMOUNT DUE	: 8,320.54	Overdue Bill	: 2
Meter Number	: MTR1153536				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38565100005 BC13/187.0/3310/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886638930190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758206

88627068435

Date : 12-19-2016

BC13/187.0/3340/0430956/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862706843-5

Collection Ref. Code : 1855-50-530-4

Customer Information----------

Name : SABELLA,LEONILA YLAYA

Premise Address : 430,PEACE VALLEY LOWER,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1008798	Pole No	:	0430956
Serial No	:	121754133	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4558
Period From	:	11-18-2016	Prev Rdg	:	4432
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.00
CURRENT BILL - DECEMBER 2016		1,410.82
TOTAL AMOUNT DUE		2,924.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,448.00

Your monthly electricity consumption chart

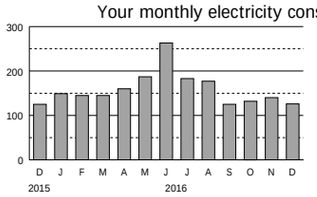

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.82		
Less : VAT	98.66		
Amount Net of VAT	1,312.16		
Less: BIR 2306	41.11		
BIR 2307	25.04	VATable Sales	1,312.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.01	VAT Zero Rated Sales	0.00
Add : VAT	98.66	VAT Amount	98.66
TOTAL AMOUNT DUE	1,344.67	TOTAL SALES	1,410.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3340/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886638930190

Collection Ref. Code	: 1855-50-530-4	Premise Address	: 430,PEACE VALLEY LOWER,BULACAO
Account ID	: 8862706843-5		
Customer Name	: SABELLA,LEONILA YLAYA	TOTAL AMOUNT DUE	: 2,924.73
Meter Number	: MTR1008798		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88627068435 BC13/187.0/3340/0/10/12-19-2016/101 320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739600490243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749777

73906100000

Date : 12-19-2016

BC13/187.0/3360/0430942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390610000-0

Collection Ref. Code : 1839-41-959-8

Customer Information----------

Name : SABELLA,NECITAS R

Premise Address : VILLABULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411313GS6	Pole No	:	0430942
Serial No	:	2003217107	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15814
Period From	:	11-18-2016	Prev Rdg	:	15753
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 105.39
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.44
CURRENT BILL - DECEMBER 2016		548.55
TOTAL AMOUNT DUE		1,114.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 557.00

Your monthly electricity consumption chart

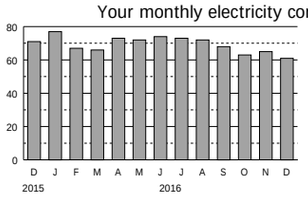

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.55		
Less : VAT	37.81		
Amount Net of VAT	510.74		
Less: BIR 2306	15.76		
BIR 2307	9.63	VATable Sales	510.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.35	VAT Zero Rated Sales	0.00
Add : VAT	37.81	VAT Amount	37.81
TOTAL AMOUNT DUE	523.16	TOTAL SALES	548.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3360/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739600490243

Collection Ref. Code : 1839-41-959-8

Account ID : 7390610000-0

Customer Name : SABELLA,NECITAS R

Meter Number : 411313GS6

Period : Nov 2016

Premise Address : VILLABULSITA,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,114.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73906100000 BC13/187.0/3360/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534057908629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747178

53484100002

Date : 12-19-2016

BC13/187.0/3380/0430942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348410000-2

Collection Ref. Code : 1837-54-815-3

Customer Information----------

Name : RAGANAS,ANITA R TM

Premise Address : RAGANAS COMPD VILLA BULS,TA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1045431	Pole No	:	0430942
Serial No	:	121756349	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4810
Period From	:	11-18-2016	Prev Rdg	:	4593
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	250	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,197.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,177.66
Transmission Charge	0.6055/kWh	131.39
System Loss Charge	0.7679/kWh	166.63
Sub-Total		1,475.68
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		65.66
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		71.72
Transmission		2.89
System Loss		9.41
Distribution		75.11
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		288.59
CURRENT BILL - DECEMBER 2016		2,455.83
TOTAL AMOUNT DUE		4,653.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 2,247.00

Your monthly electricity consumption chart

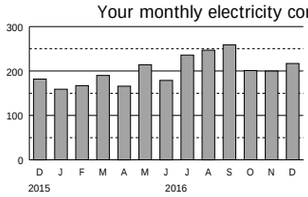

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.83		
Less : VAT	168.96		
Amount Net of VAT	2,286.87		
Less: BIR 2306	70.40		
BIR 2307	43.67	VATable Sales	2,286.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,172.80	VAT Zero Rated Sales	0.00
Add : VAT	168.96	VAT Amount	168.96
TOTAL AMOUNT DUE	2,341.76	TOTAL SALES	2,455.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3380/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534057908629

Collection Ref. Code	: 1837-54-815-3	Premise Address	: RAGANAS COMPD VILLA BULS,TA BULACAO PARDO		
Account ID	: 5348410000-2				
Customer Name	: RAGANAS,ANITA R TM	TOTAL AMOUNT DUE	: 4,653.17	Overdue Bill	: 1
Meter Number	: MTR1045431				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53484100002 BC13/187.0/3380/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184565706953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757573

18456100009

Date : 12-19-2016

BC13/187.0/3500/0430872/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845610000-9

Collection Ref. Code : 1815-22-590-4

Customer Information----------

Name : ABELLAR,EVELYN TM A.

Premise Address : PEACE VALLEY,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	249798DS6	Pole No	:	0430872
Serial No	:	12925291	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25739
Period From	:	11-18-2016	Prev Rdg	:	25545
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.46	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,051.21
Transmission Charge	0.4065/kWh	78.74
System Loss Charge	0.7887/kWh	152.77
Sub-Total		1,282.72
Distribution Charges		
Distribution Charge	1.7506/kWh	339.09
Supply Charge	0.4118/kWh	79.77
Metering Charge	0.6989/kWh	135.38
	5.00/month	5.00
Sub-Total		559.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,152.00	43.04
Sub-Total		62.41
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		64.03
Transmission		1.73
System Loss		8.82
Distribution		67.11
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.24
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.02
Sub-Total		257.45
CURRENT BILL - DECEMBER 2016(ESTIMATE)		2,161.82
TOTAL AMOUNT DUE		4,313.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,111.00

Your monthly electricity consumption chart

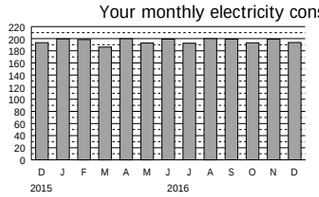

Avg Monthly Usage : 196.03kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.82		
Less : VAT	150.89		
Amount Net of VAT	2,010.93		
Less: BIR 2306	62.88		
BIR 2307	38.37	VATable Sales	2,010.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.68	VAT Zero Rated Sales	0.00
Add : VAT	150.89	VAT Amount	150.89
TOTAL AMOUNT DUE	2,060.57	TOTAL SALES	2,161.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3500/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184565706953

Collection Ref. Code	: 1815-22-590-4	Premise Address	: PEACE VALLEY,BULACAO,CEBU CITY		
Account ID	: 1845610000-9				
Customer Name	: ABELLAR,EVELYN TM A.	TOTAL AMOUNT DUE	: 4,313.91	Overdue Bill	: 1
Meter Number	: 249798DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18456100009 BC13/187.0/3500/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527191270724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765530

52785100000

Date : 12-19-2016

BC13/187.0/3520/0430865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278510000-0

Collection Ref. Code : 1823-61-983-5

Customer Information----------

Name : IBONA,ERNESTO A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1026198	Pole No	:	0430865
Serial No	:	121744368	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4895
Period From	:	11-18-2016	Prev Rdg	:	4724
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	300	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	928.02
Transmission Charge	0.4065/kWh	69.51
System Loss Charge	0.7887/kWh	134.87
Sub-Total		1,132.40
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		52.99
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		56.53
Transmission		1.53
System Loss		7.78
Distribution		59.31
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		227.09
CURRENT BILL - DECEMBER 2016		1,906.76
TOTAL AMOUNT DUE		3,701.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,769.00

Your monthly electricity consumption chart

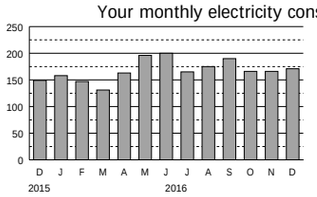

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.76		
Less : VAT	133.02		
Amount Net of VAT	1,773.74		
Less: BIR 2306	55.42		
BIR 2307	33.85	VATable Sales	1,773.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.47	VAT Zero Rated Sales	0.00
Add : VAT	133.02	VAT Amount	133.02
TOTAL AMOUNT DUE	1,817.49	TOTAL SALES	1,906.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3520/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527191270724

Collection Ref. Code	: 1823-61-983-5	Premise Address	: BULACAO PARDO		
Account ID	: 5278510000-0				
Customer Name	: IBONA,ERNESTO A	TOTAL AMOUNT DUE	: 3,701.44	Overdue Bill	: 1
Meter Number	: MTR1026198				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52785100000 BC13/187.0/3520/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105711958813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750055

10555100006

Date : 12-19-2016

BC13/187.0/3530/0430865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055510000-6

Collection Ref. Code : 1843-54-842-9

Customer Information----------

Name : VELASCO,PERLA CERIO

Premise Address : PEACE VALLEY HOMES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099757	Pole No	:	0430865
Serial No	:	40072199	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10904
Period From	:	11-18-2016	Prev Rdg	:	10298
No of Days	:	30	Diff Rdg	:	606
Avg kWh/day	:	20.20	Registered	:	606
Conn Load	:	870	Billed kWh	:	606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,320.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,288.76
Transmission Charge	0.4065/kWh	246.34
System Loss Charge	0.7887/kWh	477.95
Sub-Total		4,013.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.0999/kWh	60.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,320.00	146.40
Sub-Total		207.02
Government Charges		
Franchise Tax - Local		44.69
Value Added Tax		
Generation		200.34
Transmission		5.41
System Loss		27.59
Distribution		208.67
Others		30.21
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		805.61
CURRENT BILL - DECEMBER 2016		6,764.62
TOTAL AMOUNT DUE		14,084.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,700.00

Your monthly electricity consumption chart

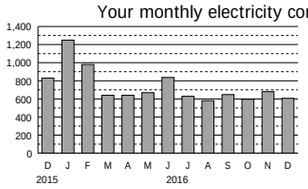

Avg Monthly Usage : 737.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,764.62		
Less : VAT	472.22		
Amount Net of VAT	6,292.40		
Less: BIR 2306	196.75		
BIR 2307	120.07	VATable Sales	6,292.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,975.58	VAT Zero Rated Sales	0.00
Add : VAT	472.22	VAT Amount	472.22
TOTAL AMOUNT DUE	6,447.80	TOTAL SALES	6,764.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3530/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105711958813

Collection Ref. Code	: 1843-54-842-9	Premise Address	: PEACE VALLEY HOMES,BULACAO,CEBU CITY
Account ID	: 1055510000-6		
Customer Name	: VELASCO,PERLA CERIO	TOTAL AMOUNT DUE	: 14,084.63
Meter Number	: MTR1099757		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10555100006 BC13/187.0/3530/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039212210018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750599

03956100006

Date : 12-19-2016

BC13/187.0/3540/0430865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395610000-6

Collection Ref. Code : 1835-84-119-8

Customer Information----------

Name : BACATAN,JOSEPHINE F TM

Premise Address : 213 PEACE VALLEY HOMES,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	379825GS6	Pole No	:	0430865
Serial No	:	2003129178	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10622
Period From	:	11-18-2016	Prev Rdg	:	10573
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 179.21
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.61
CURRENT BILL - DECEMBER 2016		339.10
TOTAL AMOUNT DUE		772.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 908.00

Your monthly electricity consumption chart

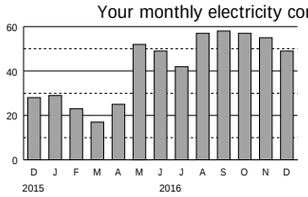

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.10		
Less : VAT	23.08		
Amount Net of VAT	316.02		
Less: BIR 2306	9.61		
BIR 2307	5.85	VATable Sales	316.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.56	VAT Zero Rated Sales	0.00
Add : VAT	23.08	VAT Amount	23.08
TOTAL AMOUNT DUE	323.64	TOTAL SALES	339.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3540/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039212210018

Collection Ref. Code	: 1835-84-119-8	Premise Address	: 213 PEACE VALLEY HOMES,BULACAO PARDO		
Account ID	: 0395610000-6				
Customer Name	: BACATAN,JOSEPHINE F TM	TOTAL AMOUNT DUE	: 772.61	Overdue Bill	: 1
Meter Number	: 379825GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03956100006 BC13/187.0/3540/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562619811382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763205

56260334778

Date : 12-19-2016

BC13/187.0/3545/0430865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626033477-8

Collection Ref. Code : 1859-61-563-5

Customer Information----------

Name : BACATAN,ELENA CABALLES

Premise Address : SITIO PEACE VALLEY,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018940	Pole No	:	0430865
Serial No	:	121752873	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2351
Period From	:	11-18-2016	Prev Rdg	:	2308
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 925.00	18.50
Sub-Total		- 146.62
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.10
CURRENT BILL - DECEMBER 2016		310.27
TOTAL AMOUNT DUE		1,235.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 890.00

Your monthly electricity consumption chart

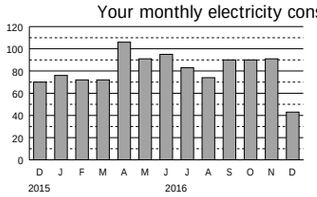

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.27		
Less : VAT	21.62		
Amount Net of VAT	288.65		
Less: BIR 2306	9.02		
BIR 2307	5.36	VATable Sales	288.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.27	VAT Zero Rated Sales	0.00
Add : VAT	21.62	VAT Amount	21.62
TOTAL AMOUNT DUE	295.89	TOTAL SALES	310.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3545/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562619811382

Collection Ref. Code	: 1859-61-563-5	Premise Address	: SITIO PEACE VALLEY,BULACAO, CEBU CITY		
Account ID	: 5626033477-8				
Customer Name	: BACATAN,ELENA CABALLES	TOTAL AMOUNT DUE	: 1,235.47	Overdue Bill	: 1
Meter Number	: MTR1018940				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56260334778 BC13/187.0/3545/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516323058434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758149

51606100009

Date : 12-19-2016

BC13/187.0/3550/0430865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160610000-9

Collection Ref. Code : 1809-52-341-9

Customer Information----------

Name : BACATAN,MA ELIZABETH B.

Premise Address : PEACE VALLEY,Cebu City

TIN :

Metering Information----------

Meter No	:	186461DS6	Pole No	:	0430865
Serial No	:	11684177	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	53919
Period From	:	11-18-2016	Prev Rdg	:	53872
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 163.60
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.72
CURRENT BILL - DECEMBER 2016		334.85
TOTAL AMOUNT DUE		1,169.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 426.00

Your monthly electricity consumption chart

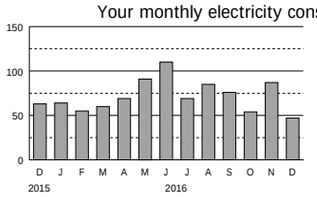

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.85		
Less : VAT	23.17		
Amount Net of VAT	311.68		
Less: BIR 2306	9.65		
BIR 2307	5.79	VATable Sales	311.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.24	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	319.41	TOTAL SALES	334.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3550/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516323058434

Collection Ref. Code	: 1809-52-341-9	Premise Address	: PEACE VALLEY,Cebu City		
Account ID	: 5160610000-9				
Customer Name	: BACATAN,MA ELIZABETH B.	TOTAL AMOUNT DUE	: 1,169.44	Overdue Bill	: 1
Meter Number	: 186461DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51606100009 BC13/187.0/3550/0/10/12-19-2016/101 328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351967877357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756914

35164816494

Date : 12-19-2016

BC13/187.0/3555/0430865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516481649-4

Collection Ref. Code : 1861-76-962-8

Customer Information----------

Name : AMANCIA,FELICIDARIO PALAGTIW

Premise Address : PEACE VALLEY,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102322	Pole No	:	0430865
Serial No	:	129124333	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3700
Period From	:	11-18-2016	Prev Rdg	:	3529
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	225	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	928.02
Transmission Charge	0.4065/kWh	69.51
System Loss Charge	0.7887/kWh	134.87
Sub-Total		1,132.40
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,017.00	40.34
Sub-Total		57.44
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		56.53
Transmission		1.53
System Loss		7.78
Distribution		59.31
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		227.66
CURRENT BILL - DECEMBER 2016		1,911.78
TOTAL AMOUNT DUE		3,929.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,050.00

Your monthly electricity consumption chart

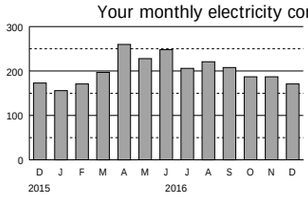

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.78		
Less : VAT	133.56		
Amount Net of VAT	1,778.22		
Less: BIR 2306	55.65		
BIR 2307	33.94	VATable Sales	1,778.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.63	VAT Zero Rated Sales	0.00
Add : VAT	133.56	VAT Amount	133.56
TOTAL AMOUNT DUE	1,822.19	TOTAL SALES	1,911.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3555/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351967877357

Collection Ref. Code	: 1861-76-962-8	Premise Address	: PEACE VALLEY,BULACAO, CEBU CITY		
Account ID	: 3516481649-4				
Customer Name	: AMANCIA,FELICIDARIO PALAGTIW	TOTAL AMOUNT DUE	: 3,929.02	Overdue Bill	: 1
Meter Number	: MTR1102322				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35164816494

BC13/187.0/3555/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025888974673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761705

02536100007

Date : 12-19-2016

BC13/187.0/3570/0430851/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253610000-7

Collection Ref. Code : 1833-83-881-5

Customer Information----------

Name : GEMUTA,FELICIANO D TM

Premise Address : PEACE VALLEY BRGY BULACA,PARDO

TIN :

Metering Information----------

Meter No	:	135561WS6	Pole No	:	0430851
Serial No	:	56152402	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	54909
Period From	:	11-18-2016	Prev Rdg	:	54776
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	721.79
Transmission Charge	0.4065/kWh	54.06
System Loss Charge	0.7887/kWh	104.90
Sub-Total		880.75
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 588.50	11.77
Sub-Total		25.08
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		43.96
Transmission		1.19
System Loss		6.05
Distribution		46.27
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.70
CURRENT BILL - DECEMBER 2016		1,466.08
TOTAL AMOUNT DUE		2,054.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 575.00

Your monthly electricity consumption chart

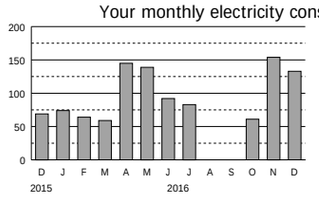

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.08		
Less : VAT	101.64		
Amount Net of VAT	1,364.44		
Less: BIR 2306	42.35		
BIR 2307	26.02	VATable Sales	1,364.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.07	VAT Zero Rated Sales	0.00
Add : VAT	101.64	VAT Amount	101.64
TOTAL AMOUNT DUE	1,397.71	TOTAL SALES	1,466.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3570/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025888974673

Collection Ref. Code	: 1833-83-881-5	Premise Address	: PEACE VALLEY BRGY BULACA,PARDO
Account ID	: 0253610000-7		
Customer Name	: GEMUTA,FELICIANO D TM	TOTAL AMOUNT DUE	: 2,054.50
Meter Number	: 135561WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02536100007 BC13/187.0/3570/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275035913198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752352

27546100002

Date : 12-19-2016

BC13/187.0/3580/0430851/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754610000-2

Collection Ref. Code : 1825-96-896-9

Customer Information----------

Name : BANTILAN,ANECITA A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	410642GS6	Pole No	:	0430851
Serial No	:	2003216812	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10667
Period From	:	11-18-2016	Prev Rdg	:	10564
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	50	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		47.19
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.02
CURRENT BILL - DECEMBER 2016		1,168.02
TOTAL AMOUNT DUE		2,012.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 1,000.00

Your monthly electricity consumption chart

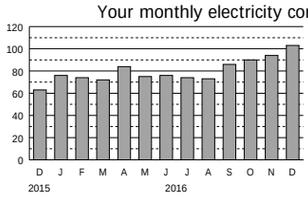

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.02		
Less : VAT	82.23		
Amount Net of VAT	1,085.79		
Less: BIR 2306	34.25		
BIR 2307	20.73	VATable Sales	1,085.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.81	VAT Zero Rated Sales	0.00
Add : VAT	82.23	VAT Amount	82.23
TOTAL AMOUNT DUE	1,113.04	TOTAL SALES	1,168.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3580/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275035913198

Collection Ref. Code	: 1825-96-896-9		Premise Address	: BULACAO PARDO	
Account ID	: 2754610000-2				
Customer Name	: BANTILAN,ANECITA	A	TOTAL AMOUNT DUE	: 2,012.65	Overdue Bill : 1
Meter Number	: 410642GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27546100002 BC13/187.0/3580/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474459206475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750812

47466100006

Date : 12-19-2016

BC13/187.0/3590/0430851/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746610000-6

Collection Ref. Code : 1815-45-317-6

Customer Information----------

Name : ADALA,LEONARDA C.

Premise Address : PEACE VALLEY HOMES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141091	Pole No	:	0430851
Serial No	:	84450816	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2332
Period From	:	11-18-2016	Prev Rdg	:	2155
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	490	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,142.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	960.58
Transmission Charge	0.6055/kWh	107.17
System Loss Charge	0.7679/kWh	135.92
Sub-Total		1,203.67
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 6,542.50	130.85
Sub-Total		148.55
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		58.52
Transmission		2.36
System Loss		7.68
Distribution		61.38
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		247.74
CURRENT BILL - DECEMBER 2016		2,111.42
TOTAL AMOUNT DUE		5,253.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 3,400.00

Your monthly electricity consumption chart

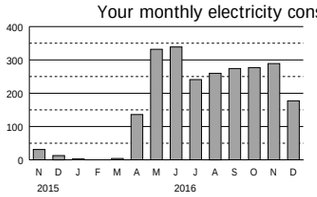

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.42		
Less : VAT	149.44		
Amount Net of VAT	1,961.98		
Less: BIR 2306	62.27		
BIR 2307	37.55	VATable Sales	1,961.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.16	VAT Zero Rated Sales	0.00
Add : VAT	149.44	VAT Amount	149.44
TOTAL AMOUNT DUE	2,011.60	TOTAL SALES	2,111.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3590/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474459206475

Collection Ref. Code : 1815-45-317-6

Account ID : 4746610000-6

Customer Name : ADALA,LEONARDA C.

Meter Number : MTR1141091

Period : Nov 2016

Premise Address : PEACE VALLEY HOMES,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 5,253.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47466100006 BC13/187.0/3590/0/10/12-19-2016/101 332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230327886755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763951

23006100004

Date : 12-19-2016

BC13/187.0/3610/0430830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300610000-4

Collection Ref. Code : 1845-37-917-9

Customer Information----------

Name : ADALA,GUMERSINDO C

Premise Address : PEACE VALLEY,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469699GS6	Pole No	:	0430830
Serial No	:	60102363	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15021
Period From	:	11-18-2016	Prev Rdg	:	14941
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	319	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 98.00
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.72
CURRENT BILL - DECEMBER 2016		761.40
TOTAL AMOUNT DUE		1,589.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,346.00

Your monthly electricity consumption chart

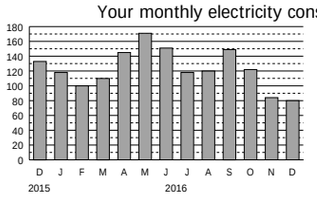

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.40		
Less : VAT	52.62		
Amount Net of VAT	708.78		
Less: BIR 2306	21.93		
BIR 2307	13.41	VATable Sales	708.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.44	VAT Zero Rated Sales	0.00
Add : VAT	52.62	VAT Amount	52.62
TOTAL AMOUNT DUE	726.06	TOTAL SALES	761.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3610/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230327886755

Collection Ref. Code	: 1845-37-917-9	Premise Address	: PEACE VALLEY,BULACAO,CEBU CITY		
Account ID	: 2300610000-4				
Customer Name	: ADALA,GUMERSINDO C	TOTAL AMOUNT DUE	: 1,589.12	Overdue Bill	: 1
Meter Number	: 469699GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23006100004 BC13/187.0/3610/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371291181688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749529

37132064207

Date : 12-19-2016

BC13/187.0/3620/0430851/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713206420-7

Collection Ref. Code : 1857-86-785-8

Customer Information----------

Name : ADALA,GUMERSINDO CALDERON

Premise Address : PEACE VALLEY HOMES,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8926 EES6	Pole No	:	0430851
Serial No	:	05701482	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2321
Period From	:	11-18-2016	Prev Rdg	:	2282
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 180.72
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.55
CURRENT BILL - DECEMBER 2016		229.68
TOTAL AMOUNT DUE		565.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 578.00

Your monthly electricity consumption chart

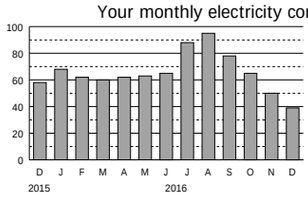

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.68		
Less : VAT	15.49		
Amount Net of VAT	214.19		
Less: BIR 2306	6.46		
BIR 2307	3.91	VATable Sales	214.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.82	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	219.31	TOTAL SALES	229.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3620/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371291181688

Collection Ref. Code	: 1857-86-785-8	Premise Address	: PEACE VALLEY HOMES,BULACAO, CEBU CITY		
Account ID	: 3713206420-7				
Customer Name	: ADALA,GUMERSINDO CALDERON	TOTAL AMOUNT DUE	: 565.27	Overdue Bill	: 1
Meter Number	: 8926 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37132064207

BC13/187.0/3620/0/10/12-19-2016/101

334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004330331976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749520

00478050610

Date : 12-19-2016

BC13/187.0/3625/0430830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047805061-0

Collection Ref. Code : 1861-98-176-7

Customer Information----------

Name : ABELLANOSA,BABY ADALA

Premise Address : PEACE VALLEY,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119398	Pole No	:	0430830
Serial No	:	84450792	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1100
Period From	:	11-18-2016	Prev Rdg	:	1028
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	233	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 90.66
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.89
CURRENT BILL - DECEMBER 2016		683.04
TOTAL AMOUNT DUE		1,308.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,352.19

Your monthly electricity consumption chart

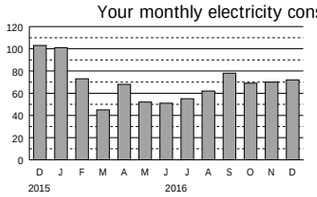

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.04		
Less : VAT	47.12		
Amount Net of VAT	635.92		
Less: BIR 2306	19.62		
BIR 2307	12.03	VATable Sales	635.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.27	VAT Zero Rated Sales	0.00
Add : VAT	47.12	VAT Amount	47.12
TOTAL AMOUNT DUE	651.39	TOTAL SALES	683.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3625/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004330331976

Collection Ref. Code	: 1861-98-176-7	Premise Address	: PEACE VALLEY,BULACAO, CEBU CITY		
Account ID	: 0047805061-0				
Customer Name	: ABELLANOSA,BABY ADALA	TOTAL AMOUNT DUE	: 1,308.33	Overdue Bill	: 1
Meter Number	: MTR1119398				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00478050610 BC13/187.0/3625/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233801072874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746769

23375100007

Date : 12-19-2016

BC13/187.0/3640/0430844/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337510000-7

Collection Ref. Code : 1821-86-437-9

Customer Information----------

Name : ALEGADO,ANASTACIA A

Premise Address : PEACE VALLEY, BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455075GS6	Pole No	:	0430844
Serial No	:	59688483	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8782
Period From	:	11-18-2016	Prev Rdg	:	8681
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	40	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		30.17
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.25
CURRENT BILL - DECEMBER 2016		1,127.26
TOTAL AMOUNT DUE		2,130.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 970.00

Your monthly electricity consumption chart

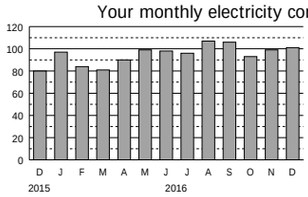

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.26		
Less : VAT	78.69		
Amount Net of VAT	1,048.57		
Less: BIR 2306	32.79		
BIR 2307	20.01	VATable Sales	1,048.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.77	VAT Zero Rated Sales	0.00
Add : VAT	78.69	VAT Amount	78.69
TOTAL AMOUNT DUE	1,074.46	TOTAL SALES	1,127.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3640/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233801072874

Collection Ref. Code	: 1821-86-437-9	Premise Address	: PEACE VALLEY, BULACAO,PARDO,CEBU CITY
Account ID	: 2337510000-7		
Customer Name	: ALEGADO,ANASTACIA A	TOTAL AMOUNT DUE	: 2,130.51
Meter Number	: 455075GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23375100007

BC13/187.0/3640/0/10/12-19-2016/101

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734175439067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746970

73494100008

Date : 12-19-2016

BC13/187.0/3660/0430851/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349410000-8

Collection Ref. Code : 1827-92-806-9

Customer Information----------

Name : MAHILOM,JUANITO L

Premise Address : VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1065962	Pole No	:	0430851
Serial No	:	125294084	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3514
Period From	:	11-18-2016	Prev Rdg	:	3384
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	705.51
Transmission Charge	0.4065/kWh	52.85
System Loss Charge	0.7887/kWh	102.53
Sub-Total		860.89
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,822.50	56.45
Sub-Total		69.46
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		42.97
Transmission		1.16
System Loss		5.92
Distribution		45.24
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.53
CURRENT BILL - DECEMBER 2016		1,483.85
TOTAL AMOUNT DUE		2,922.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,384.00

Your monthly electricity consumption chart

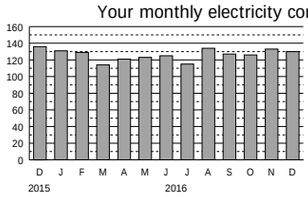

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.85		
Less : VAT	104.80		
Amount Net of VAT	1,379.05		
Less: BIR 2306	43.67		
BIR 2307	26.34	VATable Sales	1,379.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.04	VAT Zero Rated Sales	0.00
Add : VAT	104.80	VAT Amount	104.80
TOTAL AMOUNT DUE	1,413.84	TOTAL SALES	1,483.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3660/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734175439067

Collection Ref. Code	: 1827-92-806-9	Premise Address	: VILLA BULSITA BULACAO		
Account ID	: 7349410000-8				
Customer Name	: MAHILOM,JUANITO L	TOTAL AMOUNT DUE	: 2,922.49	Overdue Bill	: 1
Meter Number	: MTR1065962				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73494100008 BC13/187.0/3660/0/10/12-19-2016/101

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897958326428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765150

89716100006

Date : 12-19-2016

BC13/187.0/3680/0430844/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8971610000-6

Collection Ref. Code : 1811-48-077-2

Customer Information----------

Name : CODERA,NADIA TM D.

Premise Address : PEACE VALLEY,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213998WS6	Pole No	:	0430844
Serial No	:	44918974	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36780
Period From	:	11-18-2016	Prev Rdg	:	36714
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 115.08
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.04
CURRENT BILL - DECEMBER 2016		591.87
TOTAL AMOUNT DUE		1,146.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 566.00

Your monthly electricity consumption chart

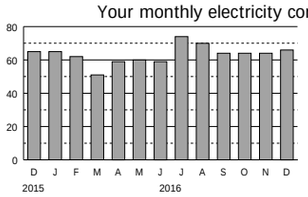

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.87		
Less : VAT	40.73		
Amount Net of VAT	551.14		
Less: BIR 2306	16.98		
BIR 2307	10.39	VATable Sales	551.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.77	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	564.50	TOTAL SALES	591.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3680/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897958326428

Collection Ref. Code	: 1811-48-077-2	Premise Address	: PEACE VALLEY,BULACAO,CEBU CITY		
Account ID	: 8971610000-6				
Customer Name	: CODERA,NADIA TM D.	TOTAL AMOUNT DUE	: 1,146.85	Overdue Bill	: 1
Meter Number	: 213998WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89716100006 BC13/187.0/3680/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257225761408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762093

25785100006

Date : 12-19-2016

BC13/187.0/3690/0430851/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578510000-6

Collection Ref. Code : 1823-65-872-5

Customer Information----------

Name : GEMPESAO,ALBERTO C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	559692 GS6	Pole No	:	0430851
Serial No	:	97004741	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8912
Period From	:	11-18-2016	Prev Rdg	:	8712
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,458.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,085.40
Transmission Charge	0.4065/kWh	81.30
System Loss Charge	0.7887/kWh	157.74
Sub-Total		1,324.44
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,458.50	49.17
Sub-Total		69.17
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		66.11
Transmission		1.78
System Loss		9.11
Distribution		69.27
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		266.40
CURRENT BILL - DECEMBER 2016		2,237.27
TOTAL AMOUNT DUE		4,695.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,192.00

Your monthly electricity consumption chart

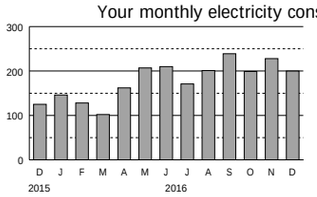

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.27		
Less : VAT	156.34		
Amount Net of VAT	2,080.93		
Less: BIR 2306	65.15		
BIR 2307	39.71	VATable Sales	2,080.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.07	VAT Zero Rated Sales	0.00
Add : VAT	156.34	VAT Amount	156.34
TOTAL AMOUNT DUE	2,132.41	TOTAL SALES	2,237.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3690/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257225761408

Collection Ref. Code	: 1823-65-872-5	Premise Address	: BULACAO PARDO		
Account ID	: 2578510000-6				
Customer Name	: GEMPESAO,ALBERTO C	TOTAL AMOUNT DUE	: 4,695.86	Overdue Bill	: 1
Meter Number	: 559692 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25785100006 BC13/187.0/3690/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424717309922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761998

42465100008

Date : 12-19-2016

BC13/187.0/3750/0430732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4246510000-8

Collection Ref. Code : 1843-59-386-6

Customer Information----------

Name : LABURA,CATHERINE B

Premise Address : 522 PEACE VALL. HOMES,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1022085	Pole No	:	0430732
Serial No	:	121752304	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2481
Period From	:	11-18-2016	Prev Rdg	:	2330
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:		Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,730.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	819.48
Transmission Charge	0.6055/kWh	91.43
System Loss Charge	0.7679/kWh	115.95
Sub-Total		1,026.86
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		49.70
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		49.92
Transmission		2.01
System Loss		6.54
Distribution		52.45
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		201.53
CURRENT BILL - DECEMBER 2016		1,715.14
TOTAL AMOUNT DUE		3,445.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,800.00

Your monthly electricity consumption chart

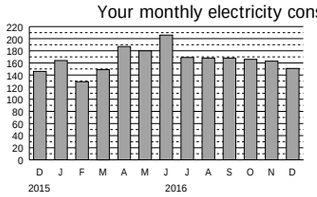

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.14		
Less : VAT	118.25		
Amount Net of VAT	1,596.89		
Less: BIR 2306	49.28		
BIR 2307	30.50	VATable Sales	1,596.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.11	VAT Zero Rated Sales	0.00
Add : VAT	118.25	VAT Amount	118.25
TOTAL AMOUNT DUE	1,635.36	TOTAL SALES	1,715.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3750/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424717309922

Collection Ref. Code	: 1843-59-386-6	Premise Address	: 522 PEACE VALL. HOMES,BULACAO		
Account ID	: 4246510000-8				
Customer Name	: LABURA,CATHERINE B	TOTAL AMOUNT DUE	: 3,445.15	Overdue Bill	: 1
Meter Number	: MTR1022085				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42465100008 BC13/187.0/3750/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954100490244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758589

95466100005

Date : 12-19-2016

BC13/187.0/3760/0430753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546610000-5

Collection Ref. Code : 1815-39-824-8

Customer Information----------

Name : COLONG,RYANEL RICHE TM B.

Premise Address : BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486383GS6	Pole No	:	0430753
Serial No	:	68604878	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	54687
Period From	:	11-18-2016	Prev Rdg	:	54408
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	100	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,514.13
Transmission Charge	0.4065/kWh	113.41
System Loss Charge	0.7887/kWh	220.05
Sub-Total		1,847.59
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,498.00	49.96
Sub-Total		77.86
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		92.24
Transmission		2.50
System Loss		12.72
Distribution		96.40
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		369.05
CURRENT BILL - DECEMBER 2016		3,097.80
TOTAL AMOUNT DUE		5,595.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,023.00

Your monthly electricity consumption chart

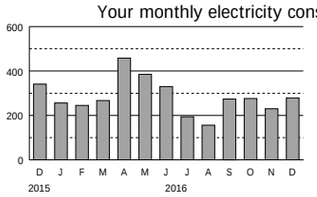

Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.80		
Less : VAT	215.66		
Amount Net of VAT	2,882.14		
Less: BIR 2306	89.86		
BIR 2307	54.98	VATable Sales	2,882.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,737.30	VAT Zero Rated Sales	0.00
Add : VAT	215.66	VAT Amount	215.66
TOTAL AMOUNT DUE	2,952.96	TOTAL SALES	3,097.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3760/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954100490244

Collection Ref. Code	: 1815-39-824-8	Premise Address	: BULACAO,PARDO,CEBU CITY		
Account ID	: 9546610000-5				
Customer Name	: COLONG,RYANEL RICHE TM B.	TOTAL AMOUNT DUE	: 5,595.91	Overdue Bill	: 1
Meter Number	: 486383GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95466100005 BC13/187.0/3760/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168685568896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747953

16812279244

Date : 12-19-2016

BC13/187.0/3770/0430753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681227924-4

Collection Ref. Code : 1855-32-437-7

Customer Information----------

Name : CUESTA,ALMA MAHILUM

Premise Address : PEACE VALLEY,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115396	Pole No	:	0430753
Serial No	:	40048866	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5086
Period From	:	11-18-2016	Prev Rdg	:	4824
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	326	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,103.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,421.87
Transmission Charge	0.4065/kWh	106.50
System Loss Charge	0.7887/kWh	206.64
Sub-Total		1,735.01
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,103.50	62.07
Sub-Total		88.27
Government Charges		
Franchise Tax - Local		19.33
Value Added Tax		
Generation		86.61
Transmission		2.34
System Loss		11.93
Distribution		90.56
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		348.51
CURRENT BILL - DECEMBER 2016		2,926.45
TOTAL AMOUNT DUE		6,029.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,734.00

Your monthly electricity consumption chart

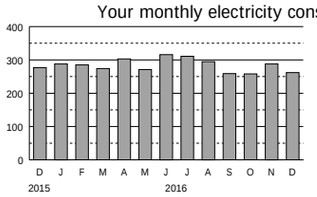

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,926.45		
Less : VAT	204.35		
Amount Net of VAT	2,722.10		
Less: BIR 2306	85.13		
BIR 2307	51.95	VATable Sales	2,722.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.02	VAT Zero Rated Sales	0.00
Add : VAT	204.35	VAT Amount	204.35
TOTAL AMOUNT DUE	2,789.37	TOTAL SALES	2,926.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3770/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168685568896

Collection Ref. Code	: 1855-32-437-7	Premise Address	: PEACE VALLEY,BULACAO, CEBU CITY		
Account ID	: 1681227924-4				
Customer Name	: CUESTA,ALMA MAHILUM	TOTAL AMOUNT DUE	: 6,029.83	Overdue Bill	: 1
Meter Number	: MTR1115396				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16812279244 BC13/187.0/3770/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659490691545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761615

65985100000

Date : 12-19-2016

BC13/187.0/3780/0430753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598510000-0

Collection Ref. Code : 1831-94-179-1

Customer Information----------

Name : ADOL,GINA M

Premise Address : PEACE VALLEY,BULACAO

TIN :

Metering Information----------

Meter No	:	557024 GS6	Pole No	:	0430753
Serial No	:	52996061	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4605
Period From	:	11-18-2016	Prev Rdg	:	4479
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	140	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		38.69
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.46
CURRENT BILL - DECEMBER 2016		1,406.08
TOTAL AMOUNT DUE		2,710.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,479.00

Your monthly electricity consumption chart

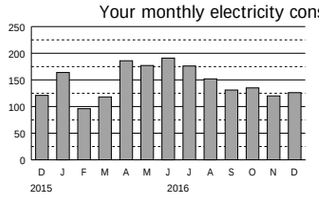

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.08		
Less : VAT	98.15		
Amount Net of VAT	1,307.93		
Less: BIR 2306	40.90		
BIR 2307	24.96	VATable Sales	1,307.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.07	VAT Zero Rated Sales	0.00
Add : VAT	98.15	VAT Amount	98.15
TOTAL AMOUNT DUE	1,340.22	TOTAL SALES	1,406.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3780/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659490691545

Collection Ref. Code	: 1831-94-179-1	Premise Address	: PEACE VALLEY,BULACAO		
Account ID	: 6598510000-0				
Customer Name	: ADOL,GINA M	TOTAL AMOUNT DUE	: 2,710.02	Overdue Bill	: 1
Meter Number	: 557024 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65985100000 BC13/187.0/3780/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202136683923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748220

20265100006

Date : 12-19-2016

BC13/187.0/3800/0430753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026510000-6

Collection Ref. Code : 1821-57-581-4

Customer Information----------

Name : CORRO,LONGINA BAGUIO

Premise Address : 514 PEACEVALLEY HOMES,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	434243GS6	Pole No	:	0430753
Serial No	:	59187880	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	65377
Period From	:	11-18-2016	Prev Rdg	:	64717
No of Days	:	30	Diff Rdg	:	660
Avg kWh/day	:	22.00	Registered	:	660
Conn Load	:	2508	Billed kWh	:	660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,911.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,581.82
Transmission Charge	0.4065/kWh	268.29
System Loss Charge	0.7887/kWh	520.54
Sub-Total		4,370.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	65.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 6,912.00	138.24
Sub-Total		204.25
Government Charges		
Franchise Tax - Local		48.51
Value Added Tax		
Generation		218.18
Transmission		5.90
System Loss		30.05
Distribution		227.22
Others		30.33
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		874.62
CURRENT BILL - DECEMBER 2016		7,342.98
TOTAL AMOUNT DUE		14,254.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 7,060.00

Your monthly electricity consumption chart

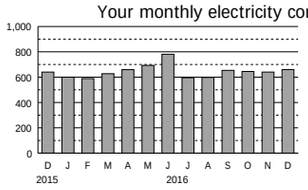

Avg Monthly Usage : 644.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,342.98		
Less : VAT	511.68		
Amount Net of VAT	6,831.30		
Less: BIR 2306	213.21		
BIR 2307	130.34	VATable Sales	6,831.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,487.75	VAT Zero Rated Sales	0.00
Add : VAT	511.68	VAT Amount	511.68
TOTAL AMOUNT DUE	6,999.43	TOTAL SALES	7,342.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3800/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202136683923

Collection Ref. Code	: 1821-57-581-4	Premise Address	: 514 PEACEVALLEY HOMES,BULACAO, CEBU CITY
Account ID	: 2026510000-6		
Customer Name	: CORRO,LONGINA BAGUIO	TOTAL AMOUNT DUE	: 14,254.80
Meter Number	: 434243GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20265100006 BC13/187.0/3800/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780427448986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753858

78074791258

Date : 12-19-2016

BC13/187.0/3820/0430774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807479125-8

Collection Ref. Code : 1851-18-014-1

Customer Information----------

Name : APA,MICHELLE CUEVA

Premise Address : PEACE VALLEY HOMES,BULACAO

TIN :

Metering Information----------

Meter No	:	343531 GS6	Pole No	:	0430774
Serial No	:	44082789	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7735
Period From	:	11-18-2016	Prev Rdg	:	7526
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	625	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,134.24
Transmission Charge	0.4065/kWh	84.96
System Loss Charge	0.7887/kWh	164.84
Sub-Total		1,384.04
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,114.00	42.28
Sub-Total		63.19
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		69.10
Transmission		1.87
System Loss		9.53
Distribution		72.36
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		277.24
CURRENT BILL - DECEMBER 2016		2,327.49
TOTAL AMOUNT DUE		4,441.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,877.00

Your monthly electricity consumption chart

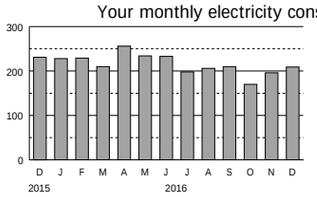

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.49		
Less : VAT	162.29		
Amount Net of VAT	2,165.20		
Less: BIR 2306	67.63		
BIR 2307	41.31	VATable Sales	2,165.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.26	VAT Zero Rated Sales	0.00
Add : VAT	162.29	VAT Amount	162.29
TOTAL AMOUNT DUE	2,218.55	TOTAL SALES	2,327.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3820/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780427448986

Collection Ref. Code	: 1851-18-014-1	Premise Address	: PEACE VALLEY HOMES,BULACAO		
Account ID	: 7807479125-8				
Customer Name	: APA,MICHELLE CUEVA	TOTAL AMOUNT DUE	: 4,441.52	Overdue Bill	: 1
Meter Number	: 343531 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78074791258 BC13/187.0/3820/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528988974567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765649

52856100004

Date : 12-19-2016

BC13/187.0/3830/0430774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285610000-4

Collection Ref. Code : 1827-53-713-2

Customer Information----------

Name : YGUINTO,GILDA C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	542844 GS6	Pole No	:	0430774
Serial No	:	62662160	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2891
Period From	:	11-18-2016	Prev Rdg	:	2829
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 112.85
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.89
CURRENT BILL - DECEMBER 2016		551.01
TOTAL AMOUNT DUE		838.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 558.33

Your monthly electricity consumption chart

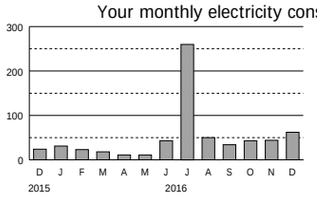

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.01		
Less : VAT	37.74		
Amount Net of VAT	513.27		
Less: BIR 2306	15.73		
BIR 2307	9.67	VATable Sales	513.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.87	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	525.61	TOTAL SALES	551.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3830/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528988974567

Collection Ref. Code	: 1827-53-713-2	Premise Address	: BULACAO PARDO		
Account ID	: 5285610000-4				
Customer Name	: YGUINTO,GILDA C	TOTAL AMOUNT DUE	: 838.16	Overdue Bill	: 1
Meter Number	: 542844 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52856100004 BC13/187.0/3830/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706652561705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751457

70690028017

Date : 12-19-2016

BC13/187.0/3900/0430781/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069002801-7

Collection Ref. Code : 1857-77-821-9

Customer Information----------

Name : LIMPO,JENIFER SIERVO

Premise Address : SITIO 506 PEACE VALLEY,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007203 EFS6	Pole No	:	0430781
Serial No	:	121427586	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3647
Period From	:	11-18-2016	Prev Rdg	:	3556
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	270	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		- 20.79
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.72
CURRENT BILL - DECEMBER 2016		963.92
TOTAL AMOUNT DUE		2,094.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 828.00

Your monthly electricity consumption chart

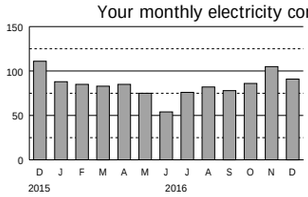

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.92		
Less : VAT	67.02		
Amount Net of VAT	896.90		
Less: BIR 2306	27.93		
BIR 2307	17.07	VATable Sales	896.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.90	VAT Zero Rated Sales	0.00
Add : VAT	67.02	VAT Amount	67.02
TOTAL AMOUNT DUE	918.92	TOTAL SALES	963.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3900/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706652561705

Collection Ref. Code	: 1857-77-821-9	Premise Address	: SITIO 506 PEACE VALLEY,BULACAO PARDO, CEBU CITY
Account ID	: 7069002801-7		
Customer Name	: LIMPO,JENIFER SIERVO	TOTAL AMOUNT DUE	: 2,094.38 Overdue Bill : 1
Meter Number	: 007203 EFS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70690028017 BC13/187.0/3900/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848734588558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754522

84856100007

Date : 12-19-2016

BC13/187.0/3940/0430795/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485610000-7

Collection Ref. Code : 1827-56-227-7

Customer Information----------

Name : MAGLAJOS,ROMEO G

Premise Address : VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	135723WS6	Pole No	:	0430795
Serial No	:	54742277	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	44926
Period From	:	11-18-2016	Prev Rdg	:	44809
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.63
CURRENT BILL - DECEMBER 2016		1,306.63
TOTAL AMOUNT DUE		2,542.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 834.00

Your monthly electricity consumption chart

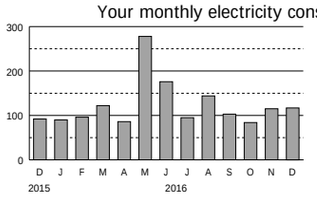

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.63		
Less : VAT	91.26		
Amount Net of VAT	1,215.37		
Less: BIR 2306	38.03		
BIR 2307	23.19	VATable Sales	1,215.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.15	VAT Zero Rated Sales	0.00
Add : VAT	91.26	VAT Amount	91.26
TOTAL AMOUNT DUE	1,245.41	TOTAL SALES	1,306.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3940/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848734588558

Collection Ref. Code	: 1827-56-227-7	Premise Address	: VILLA BULSITA BULACAO		
Account ID	: 8485610000-7				
Customer Name	: MAGLAJOS,ROMEO G	TOTAL AMOUNT DUE	: 2,542.91	Overdue Bill	: 1
Meter Number	: 135723WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84856100007 BC13/187.0/3940/0/10/12-19-2016/101 348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417096306180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757018

41795100001

Date : 12-19-2016

BC13/187.0/3950/0430795/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179510000-1

Collection Ref. Code : 1823-73-260-7

Customer Information----------

Name : SAMEON,REYNALDO L

Premise Address : VILLABULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324743GS6	Pole No	:	0430795
Serial No	:	49266493	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11040
Period From	:	11-18-2016	Prev Rdg	:	10960
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 94.61
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.17
CURRENT BILL - DECEMBER 2016		765.24
TOTAL AMOUNT DUE		1,762.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 828.00

Your monthly electricity consumption chart

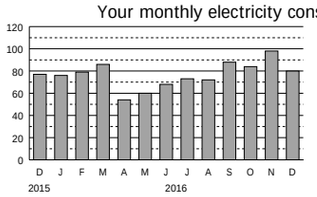

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.24		
Less : VAT	53.04		
Amount Net of VAT	712.20		
Less: BIR 2306	22.11		
BIR 2307	13.48	VATable Sales	712.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.61	VAT Zero Rated Sales	0.00
Add : VAT	53.04	VAT Amount	53.04
TOTAL AMOUNT DUE	729.65	TOTAL SALES	765.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3950/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417096306180

Collection Ref. Code	: 1823-73-260-7	Premise Address	: VILLABULSITA,BULACAO,CEBU CITY
Account ID	: 4179510000-1		
Customer Name	: SAMEON,REYNALDO L	TOTAL AMOUNT DUE	: 1,762.47
Meter Number	: 324743GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41795100001 BC13/187.0/3950/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579141268339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754482

57916100001

Date : 12-19-2016

BC13/187.0/4000/0430802/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5791610000-1

Collection Ref. Code : 1811-69-488-8

Customer Information----------

Name : APA,MANOLITA CUEVA

Premise Address : PEACE VALLEY HOMES,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1110225	Pole No	:	0430802
Serial No	:	129126398	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4382
Period From	:	11-18-2016	Prev Rdg	:	4105
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	393	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,796.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,503.28
Transmission Charge	0.4065/kWh	112.60
System Loss Charge	0.7887/kWh	218.47
Sub-Total		1,834.35
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,796.50	55.93
Sub-Total		83.63
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		91.58
Transmission		2.47
System Loss		12.63
Distribution		95.71
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		367.20
CURRENT BILL - DECEMBER 2016		3,082.77
TOTAL AMOUNT DUE		5,879.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,689.00

Your monthly electricity consumption chart

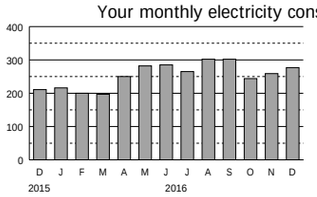

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.77		
Less : VAT	214.87		
Amount Net of VAT	2,867.90		
Less: BIR 2306	89.52		
BIR 2307	54.72	VATable Sales	2,867.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,723.66	VAT Zero Rated Sales	0.00
Add : VAT	214.87	VAT Amount	214.87
TOTAL AMOUNT DUE	2,938.53	TOTAL SALES	3,082.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4000/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579141268339

Collection Ref. Code	: 1811-69-488-8	Premise Address	: PEACE VALLEY HOMES,BULACAO
Account ID	: 5791610000-1		
Customer Name	: APA,MANOLITA CUEVA	TOTAL AMOUNT DUE	: 5,879.16
Meter Number	: MTR1110225		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57916100001 BC13/187.0/4000/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274795187298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751517

27426100007

Date : 12-19-2016

BC13/187.0/4010/0430802/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742610000-7

Collection Ref. Code : 1833-62-353-3

Customer Information----------

Name : LAWAS,WILFREDO S

Premise Address : PEACE VALLEY BULACAO

TIN :

Metering Information----------

Meter No	:	433267GS6	Pole No	:	0430802
Serial No	:	86579427	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11190
Period From	:	11-18-2016	Prev Rdg	:	11154
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 167.71
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.71
CURRENT BILL - DECEMBER 2016		211.39
TOTAL AMOUNT DUE		485.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 310.00

Your monthly electricity consumption chart

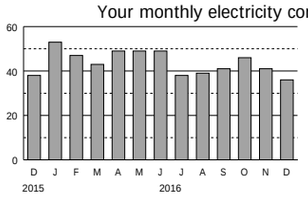

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.39		
Less : VAT	14.22		
Amount Net of VAT	197.17		
Less: BIR 2306	5.93		
BIR 2307	3.60	VATable Sales	197.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.64	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	201.86	TOTAL SALES	211.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4010/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274795187298

Collection Ref. Code	: 1833-62-353-3	Premise Address	: PEACE VALLEY BULACAO		
Account ID	: 2742610000-7				
Customer Name	: LAWAS,WILFREDO S	TOTAL AMOUNT DUE	: 485.79	Overdue Bill	: 1
Meter Number	: 433267GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27426100007 BC13/187.0/4010/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085909605240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759158

08594100003

Date : 12-19-2016

BC13/187.0/4050/0430823/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859410000-3

Collection Ref. Code : 1829-25-716-1

Customer Information----------

Name : CAGASAN,RICARDO U

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135717WS6	Pole No	:	0430823
Serial No	:	54546562	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	95329
Period From	:	11-18-2016	Prev Rdg	:	95152
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	960.58
Transmission Charge	0.4065/kWh	71.95
System Loss Charge	0.7887/kWh	139.60
Sub-Total		1,172.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		50.20
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		58.52
Transmission		1.59
System Loss		8.05
Distribution		61.38
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		234.44
CURRENT BILL - DECEMBER 2016		1,968.23
TOTAL AMOUNT DUE		3,593.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 795.00

Your monthly electricity consumption chart

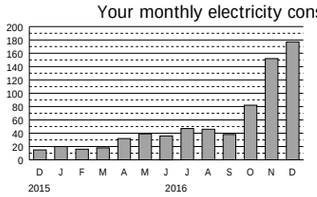

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.23		
Less : VAT	137.12		
Amount Net of VAT	1,831.11		
Less: BIR 2306	57.13		
BIR 2307	34.94	VATable Sales	1,831.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.04	VAT Zero Rated Sales	0.00
Add : VAT	137.12	VAT Amount	137.12
TOTAL AMOUNT DUE	1,876.16	TOTAL SALES	1,968.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4050/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085909605240

Collection Ref. Code	: 1829-25-716-1	Premise Address	: BULACAO PARDO		
Account ID	: 0859410000-3				
Customer Name	: CAGASAN,RICARDO U	TOTAL AMOUNT DUE	: 3,593.29	Overdue Bill	: 1
Meter Number	: 135717WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08594100003 BC13/187.0/4050/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913109955874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754268

91394100001

Date : 12-19-2016

BC13/187.0/4060/0430823/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139410000-1

Collection Ref. Code : 1827-77-734-6

Customer Information----------

Name : UY,ALEX T

Premise Address : PEACE VALLEY HOMES,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	160045DS6	Pole No	:	0430823
Serial No	:	11363322	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25809
Period From	:	11-18-2016	Prev Rdg	:	25534
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	960	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,871.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,492.43
Transmission Charge	0.4065/kWh	111.79
System Loss Charge	0.7887/kWh	216.89
Sub-Total		1,821.11
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,871.50	57.43
Sub-Total		84.93
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		90.90
Transmission		2.46
System Loss		12.53
Distribution		95.02
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		364.78
CURRENT BILL - DECEMBER 2016		3,062.69
TOTAL AMOUNT DUE		5,934.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 3,000.00

Your monthly electricity consumption chart

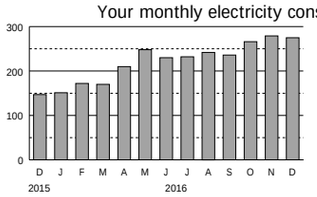

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.69		
Less : VAT	213.53		
Amount Net of VAT	2,849.16		
Less: BIR 2306	88.97		
BIR 2307	54.36	VATable Sales	2,849.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,705.83	VAT Zero Rated Sales	0.00
Add : VAT	213.53	VAT Amount	213.53
TOTAL AMOUNT DUE	2,919.36	TOTAL SALES	3,062.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4060/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913109955874

Collection Ref. Code	: 1827-77-734-6	Premise Address	: PEACE VALLEY HOMES,BULACAO PARDO		
Account ID	: 9139410000-1				
Customer Name	: UY,ALEX T	TOTAL AMOUNT DUE	: 5,934.11	Overdue Bill	: 1
Meter Number	: 160045DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91394100001 BC13/187.0/4060/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206934911537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750087

20655181764

Date : 12-19-2016

BC13/187.0/4071/0430830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065518176-4

Collection Ref. Code : 1861-21-347-6

Customer Information----------

Name : LANTAPE,TERESITA REYES

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133669	Pole No	:	0430830
Serial No	:	40076082	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3428
Period From	:	11-18-2016	Prev Rdg	:	3284
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	320	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,462.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	781.49
Transmission Charge	0.4065/kWh	58.54
System Loss Charge	0.7887/kWh	113.57
Sub-Total		953.60
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,604.50	52.09
Sub-Total		66.50
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		47.61
Transmission		1.29
System Loss		6.57
Distribution		50.04
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.17
CURRENT BILL - DECEMBER 2016		1,631.30
Debit Adjustments		77.15
TOTAL AMOUNT DUE		8,170.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 6,562.00

Your monthly electricity consumption chart

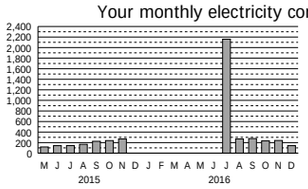

Avg Monthly Usage : 356.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.30		
Less : VAT	114.78		
Amount Net of VAT	1,516.52		
Less: BIR 2306	47.82		
BIR 2307	28.96	VATable Sales	1,516.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.74	VAT Zero Rated Sales	0.00
Add : VAT	114.78	VAT Amount	114.78
TOTAL AMOUNT DUE	1,554.52	TOTAL SALES	1,631.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4071/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206934911537

Collection Ref. Code	: 1861-21-347-6	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 2065518176-4				
Customer Name	: LANTAPE,TERESITA REYES	TOTAL AMOUNT DUE	: 8,170.59	Overdue Bill	: 2
Meter Number	: MTR1133669				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20655181764 BC13/187.0/4071/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725011889131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763448

72546988360

Date : 12-19-2016

BC13/187.0/4071/0430830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254698836-0

Collection Ref. Code : 1863-83-680-2

Customer Information----------

Name : PUEBLOS,RONALDO KODAL

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151929	Pole No	:	0430830
Serial No	:	40102125	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1059
Period From	:	11-18-2016	Prev Rdg	:	939
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	444	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		39.58
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.86
CURRENT BILL - DECEMBER 2016		1,342.46
TOTAL AMOUNT DUE		2,721.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,280.00

Your monthly electricity consumption chart

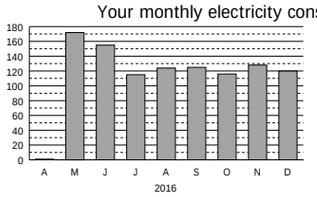

Avg Monthly Usage : 117.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.46		
Less : VAT	93.82		
Amount Net of VAT	1,248.64		
Less: BIR 2306	39.10		
BIR 2307	23.83	VATable Sales	1,248.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.71	VAT Zero Rated Sales	0.00
Add : VAT	93.82	VAT Amount	93.82
TOTAL AMOUNT DUE	1,279.53	TOTAL SALES	1,342.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4071/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725011889131

Collection Ref. Code	: 1863-83-680-2	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY
Account ID	: 7254698836-0		
Customer Name	: PUEBLOS,RONALDO KODAL	TOTAL AMOUNT DUE	: 2,721.38 Overdue Bill : 1
Meter Number	: MTR1151929		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72546988360 BC13/187.0/4071/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425783574760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762689

42579243173

Date : 12-19-2016

BC13/187.0/4072/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257924317-3

Collection Ref. Code : 1857-77-749-2

Customer Information----------

Name : GEDOQUIO,CEREL VANZUELA

Premise Address : LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055844	Pole No	:	0444140
Serial No	:	121755865	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2996
Period From	:	11-18-2016	Prev Rdg	:	2880
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	222	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		38.39
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.56
CURRENT BILL - DECEMBER 2016		1,298.03
TOTAL AMOUNT DUE		2,637.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,202.00

Your monthly electricity consumption chart

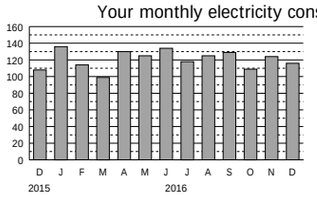

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.03		
Less : VAT	90.72		
Amount Net of VAT	1,207.31		
Less: BIR 2306	37.80		
BIR 2307	23.04	VATable Sales	1,207.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.47	VAT Zero Rated Sales	0.00
Add : VAT	90.72	VAT Amount	90.72
TOTAL AMOUNT DUE	1,237.19	TOTAL SALES	1,298.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4072/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425783574760

Collection Ref. Code	: 1857-77-749-2	Premise Address	: LAGUNA,BULACAO, CEBU CITY		
Account ID	: 4257924317-3				
Customer Name	: GEDOQUIO,CEREL VANZUELA	TOTAL AMOUNT DUE	: 2,637.43	Overdue Bill	: 1
Meter Number	: MTR1055844				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42579243173 BC13/187.0/4072/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427077285078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763854

42737552705

Date : 12-19-2016

BC13/187.0/4085/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273755270-5

Collection Ref. Code : 1859-98-632-3

Customer Information----------

Name : BACALSO,JORNIEL RAGASA

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030786	Pole No	:	0444140
Serial No	:	125284646	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2791
Period From	:	11-18-2016	Prev Rdg	:	2678
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	136	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		35.74
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.37
CURRENT BILL - DECEMBER 2016		1,262.74
TOTAL AMOUNT DUE		2,484.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,122.00

Your monthly electricity consumption chart

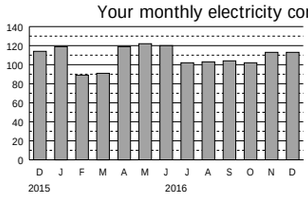

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.74		
Less : VAT	88.20		
Amount Net of VAT	1,174.54		
Less: BIR 2306	36.76		
BIR 2307	22.41	VATable Sales	1,174.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.37	VAT Zero Rated Sales	0.00
Add : VAT	88.20	VAT Amount	88.20
TOTAL AMOUNT DUE	1,203.57	TOTAL SALES	1,262.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4085/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427077285078

Collection Ref. Code	: 1859-98-632-3	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY
Account ID	: 4273755270-5		
Customer Name	: BACALSO,JORNIEL RAGASA	TOTAL AMOUNT DUE	: 2,484.54
Meter Number	: MTR1030786		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42737552705 BC13/187.0/4085/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227648017713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22791925310

1007762420

Date : 12-19-2016

BC13/187.0/4100/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279192531-0

Collection Ref. Code : 1855-75-809-1

Customer Information----------

Name : LABADO,DOMINGA BACALSO

Premise Address : SITIO LAGUNA,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000515 EFS6	Pole No	:	0444070
Serial No	:	117731830	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1896
Period From	:	11-18-2016	Prev Rdg	:	1839
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 157.45
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.65
CURRENT BILL - DECEMBER 2016		448.76
TOTAL AMOUNT DUE		759.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 811.00

Your monthly electricity consumption chart

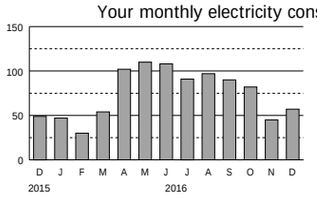

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.76		
Less : VAT	30.58		
Amount Net of VAT	418.18		
Less: BIR 2306	12.75		
BIR 2307	7.82	VATable Sales	418.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.61	VAT Zero Rated Sales	0.00
Add : VAT	30.58	VAT Amount	30.58
TOTAL AMOUNT DUE	428.19	TOTAL SALES	448.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4100/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227648017713

Collection Ref. Code	: 1855-75-809-1	Premise Address	: SITIO LAGUNA,BULACAO PARDO, CEBU CITY		
Account ID	: 2279192531-0				
Customer Name	: LABADO,DOMINGA BACALSO	TOTAL AMOUNT DUE	: 759.76	Overdue Bill	: 1
Meter Number	: 000515 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22791925310 BC13/187.0/4100/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031258855037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765168

03176100000

Date : 12-19-2016

BC13/187.0/4110/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317610000-0

Collection Ref. Code : 1837-32-539-1

Customer Information----------

Name : LAURON,PERLA T TM

Premise Address : LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	133530WS6	Pole No	:	0444070
Serial No	:	55627787	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	76035
Period From	:	11-18-2016	Prev Rdg	:	76028
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	37.99
Transmission Charge	0.4065/kWh	2.85
System Loss Charge	0.7887/kWh	5.52
Sub-Total		46.36
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.38	- 66.38
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 62.28
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.32
Transmission		0.06
System Loss		0.32
Distribution		3.00
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.51
CURRENT BILL - DECEMBER 2016		13.61
TOTAL AMOUNT DUE		218.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 570.00

Your monthly electricity consumption chart

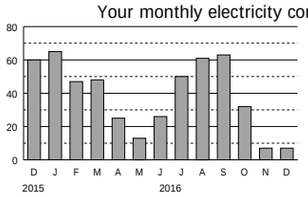

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.61		
Less : VAT	1.10		
Amount Net of VAT	12.51		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	12.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.88	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	12.98	TOTAL SALES	13.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4110/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031258855037

Collection Ref. Code	: 1837-32-539-1	Premise Address	: LAGUNA BULACAO		
Account ID	: 0317610000-0				
Customer Name	: LAURON,PERLA T TM	TOTAL AMOUNT DUE	: 218.66	Overdue Bill	: 2
Meter Number	: 133530WS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03176100000 BC13/187.0/4110/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987571848797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758684

98799050236

Date : 12-19-2016

BC13/187.0/4120/0444084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879905023-6

Collection Ref. Code : 1855-71-764-6

Customer Information----------

Name : SABELLANO,MIGUEL LAURON

Premise Address : LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2945 EVS6	Pole No	:	0444084
Serial No	:	01495260	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1666
Period From	:	11-18-2016	Prev Rdg	:	1629
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	160	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 173.71
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.44
CURRENT BILL - DECEMBER 2016		215.62
TOTAL AMOUNT DUE		427.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 585.56

Your monthly electricity consumption chart

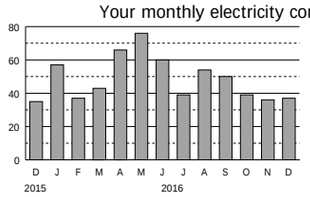

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.62		
Less : VAT	14.45		
Amount Net of VAT	201.17		
Less: BIR 2306	6.03		
BIR 2307	3.67	VATable Sales	201.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.47	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	205.92	TOTAL SALES	215.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4120/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987571848797

Collection Ref. Code	: 1855-71-764-6	Premise Address	: LAGUNA,BULACAO, CEBU CITY		
Account ID	: 9879905023-6				
Customer Name	: SABELLANO,MIGUEL LAURON	TOTAL AMOUNT DUE	: 427.77	Overdue Bill	: 1
Meter Number	: 2945 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98799050236

BC13/187.0/4120/0/10/12-19-2016/101

360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353401878815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757994

35341660534

Date : 12-19-2016

BC13/187.0/4140/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534166053-4

Collection Ref. Code : 1855-94-590-8

Customer Information----------

Name : PAQUIT,MARILYN SASAN

Premise Address : SITIO LAGUNA,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1150616	Pole No	:	0444140
Serial No	:	133486096	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	504
Period From	:	11-18-2016	Prev Rdg	:	451
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 138.68
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.43
CURRENT BILL - DECEMBER 2016		426.37
TOTAL AMOUNT DUE		1,106.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,500.00

Your monthly electricity consumption chart

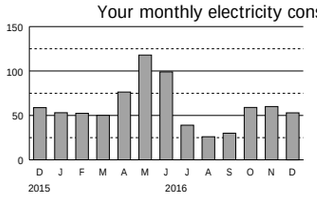

Avg Monthly Usage : 59.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.37		
Less : VAT	29.42		
Amount Net of VAT	396.95		
Less: BIR 2306	12.26		
BIR 2307	7.43	VATable Sales	396.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.26	VAT Zero Rated Sales	0.00
Add : VAT	29.42	VAT Amount	29.42
TOTAL AMOUNT DUE	406.68	TOTAL SALES	426.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4140/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353401878815

Collection Ref. Code	: 1855-94-590-8	Premise Address	: SITIO LAGUNA,BULACAO		
Account ID	: 3534166053-4				
Customer Name	: PAQUIT,MARILYN SASAN	TOTAL AMOUNT DUE	: 1,106.97	Overdue Bill	: 1
Meter Number	: MTR1150616				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35341660534 BC13/187.0/4140/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332505426911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764805

33265100009

Date : 12-19-2016

BC13/187.0/4150/0444133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326510000-9

Collection Ref. Code : 1821-59-593-9

Customer Information----------

Name : LUNA,ALFONSO TM E.

Premise Address : LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	490880 GS6	Pole No	:	0444133
Serial No	:	71749745	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6091
Period From	:	11-18-2016	Prev Rdg	:	6015
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Senior Citizen Discount		- 30.84
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 126.58
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.64
CURRENT BILL - DECEMBER 2016		689.81
TOTAL AMOUNT DUE		1,345.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,243.32

Your monthly electricity consumption chart

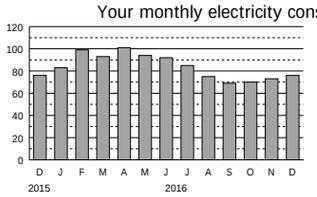

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.81		
Less : VAT	49.70		
Amount Net of VAT	640.11		
Less: BIR 2306	20.70		
BIR 2307	12.08	VATable Sales	640.11
SC/PWD DISCOUNT	30.84	VAT Exempt Sales	0.00
Amount Due	576.49	VAT Zero Rated Sales	0.00
Add : VAT	49.70	VAT Amount	49.70
TOTAL AMOUNT DUE	626.19	TOTAL SALES	689.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4150/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332505426911

Collection Ref. Code	: 1821-59-593-9	Premise Address	: LAGUNA,BULACAO,CEBU CITY		
Account ID	: 3326510000-9				
Customer Name	: LUNA,ALFONSO TM E.	TOTAL AMOUNT DUE	: 1,345.93	Overdue Bill	: 1
Meter Number	: 490880 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33265100009 BC13/187.0/4150/0/10/12-19-2016/101 362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003221076385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749084

00365100007

Date : 12-19-2016

BC13/187.0/4160/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036510000-7

Collection Ref. Code : 1821-68-197-5

Customer Information----------

Name : PETRACORTA,NILO P.

Premise Address : LAGUNA,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170310	Pole No	:	0444070
Serial No	:	85055332	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	516
Period From	:	11-18-2016	Prev Rdg	:	383
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	721.79
Transmission Charge	0.4065/kWh	54.06
System Loss Charge	0.7887/kWh	104.90
Sub-Total		880.75
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		40.13
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		43.96
Transmission		1.19
System Loss		6.05
Distribution		46.27
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.63
CURRENT BILL - DECEMBER 2016		1,483.06
TOTAL AMOUNT DUE		2,824.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,500.00

Your monthly electricity consumption chart

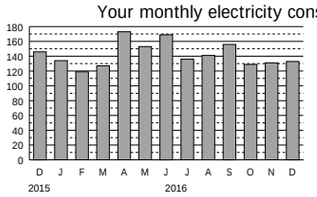

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.06		
Less : VAT	103.46		
Amount Net of VAT	1,379.60		
Less: BIR 2306	43.11		
BIR 2307	26.32	VATable Sales	1,379.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.17	VAT Zero Rated Sales	0.00
Add : VAT	103.46	VAT Amount	103.46
TOTAL AMOUNT DUE	1,413.63	TOTAL SALES	1,483.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4160/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003221076385

Collection Ref. Code	: 1821-68-197-5	Premise Address	: LAGUNA,BULACAO PARDO,CEBU CITY		
Account ID	: 0036510000-7				
Customer Name	: PETRACORTA,NILO P.	TOTAL AMOUNT DUE	: 2,824.30	Overdue Bill	: 1
Meter Number	: MTR1170310				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00365100007 BC13/187.0/4160/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425426806252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762335

42556100008

Date : 12-19-2016

BC13/187.0/4170/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255610000-8

Collection Ref. Code : 1815-30-845-1

Customer Information----------

Name : IWAYAN,RODRIGO TM S.

Premise Address : LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533568 GS6	Pole No	:	0444140
Serial No	:	63700037	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10878
Period From	:	11-18-2016	Prev Rdg	:	10764
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		39.37
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.13
CURRENT BILL - DECEMBER 2016		1,277.62
TOTAL AMOUNT DUE		2,676.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,480.00

Your monthly electricity consumption chart

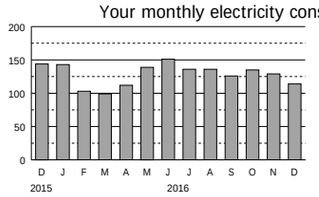

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.62		
Less : VAT	89.38		
Amount Net of VAT	1,188.24		
Less: BIR 2306	37.24		
BIR 2307	22.68	VATable Sales	1,188.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.32	VAT Zero Rated Sales	0.00
Add : VAT	89.38	VAT Amount	89.38
TOTAL AMOUNT DUE	1,217.70	TOTAL SALES	1,277.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4170/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425426806252

Collection Ref. Code	: 1815-30-845-1	Premise Address	: LAGUNA,BULACAO,CEBU CITY		
Account ID	: 4255610000-8				
Customer Name	: IWAYAN,RODRIGO TM S.	TOTAL AMOUNT DUE	: 2,676.21	Overdue Bill	: 1
Meter Number	: 533568 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42556100008 BC13/187.0/4170/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905545722191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750002

90556100007

Date : 12-19-2016

BC13/187.0/4200/0444154/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055610000-7

Collection Ref. Code : 1815-28-149-9

Customer Information----------

Name : ENTOMA,REMEDIOS TM V.

Premise Address : SITIO LAGUNA,BRGY BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174710DS6	Pole No	:	0444154
Serial No	:	11684301	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22908
Period From	:	11-18-2016	Prev Rdg	:	22725
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	993.14
Transmission Charge	0.4065/kWh	74.39
System Loss Charge	0.7887/kWh	144.33
Sub-Total		1,211.86
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		53.13
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		60.50
Transmission		1.64
System Loss		8.35
Distribution		63.43
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		242.54
CURRENT BILL - DECEMBER 2016		2,036.15
TOTAL AMOUNT DUE		3,777.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,815.00

Your monthly electricity consumption chart

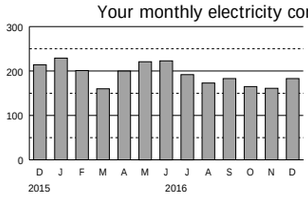

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.15		
Less : VAT	141.91		
Amount Net of VAT	1,894.24		
Less: BIR 2306	59.14		
BIR 2307	36.14	VATable Sales	1,894.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.96	VAT Zero Rated Sales	0.00
Add : VAT	141.91	VAT Amount	141.91
TOTAL AMOUNT DUE	1,940.87	TOTAL SALES	2,036.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4200/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905545722191

Collection Ref. Code	: 1815-28-149-9	Premise Address	: SITIO LAGUNA,BRGY BULACAO,CEBU CITY		
Account ID	: 9055610000-7				
Customer Name	: ENTOMA,REMEDIOS TM V.	TOTAL AMOUNT DUE	: 3,777.42	Overdue Bill	: 1
Meter Number	: 174710DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90556100007 BC13/187.0/4200/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828358301856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762701

82806100002

Date : 12-19-2016

BC13/187.0/4280/0444203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280610000-2

Collection Ref. Code : 1811-24-392-4

Customer Information----------

Name : PARAMO,JANETTE T.

Premise Address : CABANGCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	222146WS6	Pole No	:	0444203
Serial No	:	44005765	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10153
Period From	:	11-18-2016	Prev Rdg	:	10088
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 112.63
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.00
CURRENT BILL - DECEMBER 2016		583.81
TOTAL AMOUNT DUE		1,166.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 578.00

Your monthly electricity consumption chart

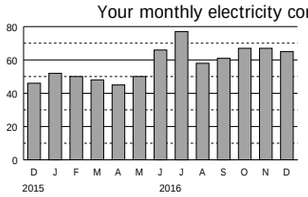

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.81		
Less : VAT	40.21		
Amount Net of VAT	543.60		
Less: BIR 2306	16.77		
BIR 2307	10.25	VATable Sales	543.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.58	VAT Zero Rated Sales	0.00
Add : VAT	40.21	VAT Amount	40.21
TOTAL AMOUNT DUE	556.79	TOTAL SALES	583.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4280/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828358301856

Collection Ref. Code	: 1811-24-392-4	Premise Address	: CABANGCALAN II,BULACAO,CEBU CITY
Account ID	: 8280610000-2		
Customer Name	: PARAMO,JANETTE T.	TOTAL AMOUNT DUE	: 1,166.58
Meter Number	: 222146WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82806100002 BC13/187.0/4280/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427973251462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42736100001

BILLING STATEMENT

1007763483

Date : 12-19-2016

BC13/187.0/4300/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273610000-1

Collection Ref. Code : 1835-31-131-8

Customer Information----------

Name : PIEDAD,ANITA B TM

Premise Address : SITIO LAGUNA BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1133882	Pole No	:	0444196
Serial No	:	40079359	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1398
Period From	:	11-18-2016	Prev Rdg	:	1325
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	250	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		882.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.6055/kWh	44.20
System Loss Charge	0.7679/kWh	56.06
Sub-Total		496.43
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 882.50	17.65
Sub-Total		24.95
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		24.14
Transmission		0.97
System Loss		3.17
Distribution		25.66
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		97.88
CURRENT BILL - DECEMBER 2016		833.13
TOTAL AMOUNT DUE		1,715.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,895.00

Your monthly electricity consumption chart

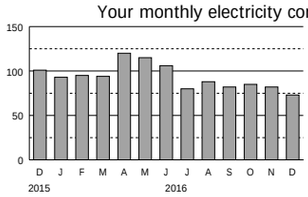

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.13		
Less : VAT	57.60		
Amount Net of VAT	775.53		
Less: BIR 2306	24.02		
BIR 2307	14.82	VATable Sales	775.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.69	VAT Zero Rated Sales	0.00
Add : VAT	57.60	VAT Amount	57.60
TOTAL AMOUNT DUE	794.29	TOTAL SALES	833.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4300/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427973251462

Collection Ref. Code	: 1835-31-131-8	Premise Address	: SITIO LAGUNA BULACAO,PARDO		
Account ID	: 4273610000-1				
Customer Name	: PIEDAD,ANITA B TM	TOTAL AMOUNT DUE	: 1,715.66	Overdue Bill	: 1
Meter Number	: MTR1133882				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42736100001 BC13/187.0/4300/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991966277168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760697

99126100009

Date : 12-19-2016

BC13/187.0/4340/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912610000-9

Collection Ref. Code : 1839-99-179-8

Customer Information----------

Name : RECONALLA,ORLAN S

Premise Address : SITIO LAGUNA,BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133758	Pole No	:	0444196
Serial No	:	40077794	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1084
Period From	:	11-18-2016	Prev Rdg	:	1002
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	130	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		519.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.6055/kWh	49.65
System Loss Charge	0.7679/kWh	62.97
Sub-Total		557.63
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 520.00	10.40
Sub-Total		18.60
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		27.09
Transmission		1.09
System Loss		3.55
Distribution		28.76
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		108.65
CURRENT BILL - DECEMBER 2016		924.51
TOTAL AMOUNT DUE		1,444.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 502.00

Your monthly electricity consumption chart

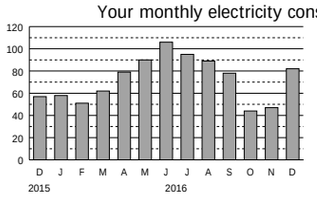

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.51		
Less : VAT	63.46		
Amount Net of VAT	861.05		
Less: BIR 2306	26.45		
BIR 2307	16.44	VATable Sales	861.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.16	VAT Zero Rated Sales	0.00
Add : VAT	63.46	VAT Amount	63.46
TOTAL AMOUNT DUE	881.62	TOTAL SALES	924.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4340/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991966277168

Collection Ref. Code	: 1839-99-179-8	Premise Address	: SITIO LAGUNA,BULACAO,PARDO,CEBU CITY		
Account ID	: 9912610000-9				
Customer Name	: RECONALLA,ORLAN S	TOTAL AMOUNT DUE	: 1,444.48	Overdue Bill	: 1
Meter Number	: MTR1133758				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99126100009 BC13/187.0/4340/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940524884834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750863

94032957303

Date : 12-19-2016

BC13/187.0/4345/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403295730-3

Collection Ref. Code : 1863-29-665-4

Customer Information----------

Name : ALQUILOS,MARK BENSON RAGANAS

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150661	Pole No	:	0444182
Serial No	:	133486211	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	590
Period From	:	11-18-2016	Prev Rdg	:	509
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 64.20
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.75
CURRENT BILL - DECEMBER 2016		808.72
TOTAL AMOUNT DUE		1,463.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 290.00

Your monthly electricity consumption chart

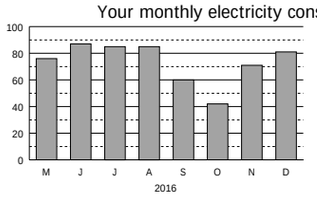

Avg Monthly Usage : 73.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.72		
Less : VAT	55.84		
Amount Net of VAT	752.88		
Less: BIR 2306	23.28		
BIR 2307	14.29	VATable Sales	752.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.31	VAT Zero Rated Sales	0.00
Add : VAT	55.84	VAT Amount	55.84
TOTAL AMOUNT DUE	771.15	TOTAL SALES	808.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4345/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940524884834

Collection Ref. Code	: 1863-29-665-4	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 9403295730-3				
Customer Name	: ALQUILOS,MARK BENSON RAGANAS	TOTAL AMOUNT DUE	: 1,463.78	Overdue Bill	: 1
Meter Number	: MTR1150661				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94032957303

BC13/187.0/4345/0/10/12-19-2016/101

369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117346656065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756587

11798229578

Date : 12-19-2016

BC13/187.0/4350/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179822957-8

Collection Ref. Code : 1853-39-983-3

Customer Information----------

Name : JACA,JEROME TARIGA

Premise Address : SITIO LAGUNA,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546923 GS6	Pole No	:	0444182
Serial No	:	52450716	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2709
Period From	:	11-18-2016	Prev Rdg	:	2663
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	470	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 168.69
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.59
CURRENT BILL - DECEMBER 2016		318.14
TOTAL AMOUNT DUE		708.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 319.00

Your monthly electricity consumption chart

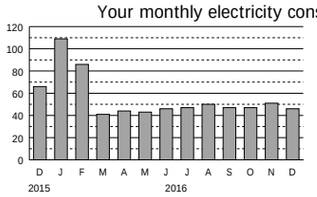

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.14		
Less : VAT	21.64		
Amount Net of VAT	296.50		
Less: BIR 2306	9.03		
BIR 2307	5.49	VATable Sales	296.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.98	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	303.62	TOTAL SALES	318.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4350/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117346656065

Collection Ref. Code	: 1853-39-983-3	Premise Address	: SITIO LAGUNA,BULACAO PARDO, CEBU CITY		
Account ID	: 1179822957-8				
Customer Name	: JACA,JEROME TARIGA	TOTAL AMOUNT DUE	: 708.42	Overdue Bill	: 1
Meter Number	: 546923 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11798229578 BC13/187.0/4350/0/10/12-19-2016/101 370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942821906958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752104

94265100001

Date : 12-19-2016

BC13/187.0/4360/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426510000-1

Collection Ref. Code : 1821-61-959-5

Customer Information----------

Name : PAGALARAN,JOEL TM B.

Premise Address : LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324662GS6	Pole No	:	0444182
Serial No	:	39555835	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19281
Period From	:	11-18-2016	Prev Rdg	:	19177
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.62
CURRENT BILL - DECEMBER 2016		1,163.96
TOTAL AMOUNT DUE		2,346.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,251.00

Your monthly electricity consumption chart

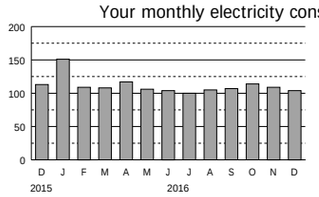

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.96		
Less : VAT	81.37		
Amount Net of VAT	1,082.59		
Less: BIR 2306	33.90		
BIR 2307	20.66	VATable Sales	1,082.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.03	VAT Zero Rated Sales	0.00
Add : VAT	81.37	VAT Amount	81.37
TOTAL AMOUNT DUE	1,109.40	TOTAL SALES	1,163.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4360/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942821906958

Collection Ref. Code	: 1821-61-959-5	Premise Address	: LAGUNA,BULACAO,CEBU CITY		
Account ID	: 9426510000-1				
Customer Name	: PAGALARAN,JOEL TM B.	TOTAL AMOUNT DUE	: 2,346.43	Overdue Bill	: 1
Meter Number	: 324662GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94265100001 BC13/187.0/4360/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922524724516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759917

92255100007

Date : 12-19-2016

BC13/187.0/4370/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225510000-7

Collection Ref. Code : 1843-54-056-8

Customer Information----------

Name : SAURO,MARIA CHIELO T

Premise Address : SITIO LAGUNA, BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044849	Pole No	:	0444182
Serial No	:	121756982	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3138
Period From	:	11-18-2016	Prev Rdg	:	3089
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		773.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.6055/kWh	29.67
System Loss Charge	0.7679/kWh	37.63
Sub-Total		333.22
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 773.50	15.47
Sub-Total		20.38
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		16.19
Transmission		0.65
System Loss		2.14
Distribution		17.43
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		66.39
CURRENT BILL - DECEMBER 2016		565.20
TOTAL AMOUNT DUE		1,338.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 859.00

Your monthly electricity consumption chart

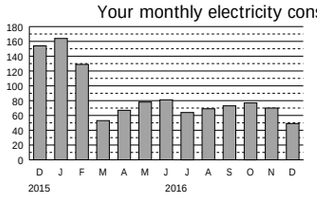

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.20		
Less : VAT	39.30		
Amount Net of VAT	525.90		
Less: BIR 2306	16.38		
BIR 2307	10.05	VATable Sales	525.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.47	VAT Zero Rated Sales	0.00
Add : VAT	39.30	VAT Amount	39.30
TOTAL AMOUNT DUE	538.77	TOTAL SALES	565.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4370/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922524724516

Collection Ref. Code : 1843-54-056-8

Account ID : 9225510000-7

Customer Name : SAURO,MARIA CHIELO T

Meter Number : MTR1044849

Period : Nov 2016

Premise Address : SITIO LAGUNA, BULACAO,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,338.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92255100007

BC13/187.0/4370/0/10/12-19-2016/101

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463902946811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763789

46336100006

Date : 12-19-2016

BC13/187.0/4380/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4633610000-6

Collection Ref. Code : 1841-37-356-7

Customer Information----------

Name : CATINGAN,NARDA B

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145777	Pole No	:	0444182
Serial No	:	40101074	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	730
Period From	:	11-18-2016	Prev Rdg	:	660
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	668	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		815.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.6055/kWh	42.39
System Loss Charge	0.7679/kWh	53.75
Sub-Total		476.03
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 815.00	16.30
Sub-Total		23.30
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		23.15
Transmission		0.93
System Loss		3.03
Distribution		24.63
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		93.81
CURRENT BILL - DECEMBER 2016		798.43
TOTAL AMOUNT DUE		1,613.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 790.00

Your monthly electricity consumption chart

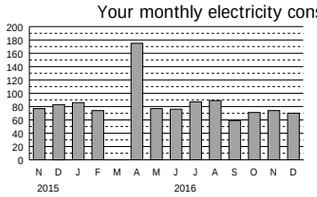

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.43		
Less : VAT	55.17		
Amount Net of VAT	743.26		
Less: BIR 2306	22.98		
BIR 2307	14.20	VATable Sales	743.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.08	VAT Zero Rated Sales	0.00
Add : VAT	55.17	VAT Amount	55.17
TOTAL AMOUNT DUE	761.25	TOTAL SALES	798.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4380/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463902946811

Collection Ref. Code	: 1841-37-356-7	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 4633610000-6				
Customer Name	: CATINGAN,NARDA B	TOTAL AMOUNT DUE	: 1,613.58	Overdue Bill	: 1
Meter Number	: MTR1145777				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46336100006 BC13/187.0/4380/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653455031074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65356445158

1007758455

Date : 12-19-2016

BC13/187.0/4395/0444175/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6535644515-8

Collection Ref. Code : 1863-42-908-5

Customer Information----------

Name : LABAY,ELSIE RETUBADO

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134369	Pole No	:	0444175
Serial No	:	40092992	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	271
Period From	:	11-18-2016	Prev Rdg	:	250
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	113.97
Transmission Charge	0.4065/kWh	8.54
System Loss Charge	0.7887/kWh	16.56
Sub-Total		139.07
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.16	- 132.70
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 130.91
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.94
Transmission		0.19
System Loss		0.95
Distribution		7.81
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - DECEMBER 2016		89.64
TOTAL AMOUNT DUE		179.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 28.00

Your monthly electricity consumption chart

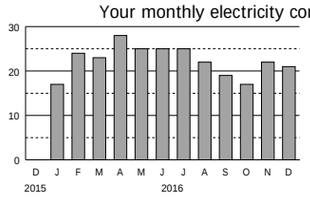

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.64		
Less : VAT	5.84		
Amount Net of VAT	83.80		
Less: BIR 2306	2.43		
BIR 2307	1.48	VATable Sales	83.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.89	VAT Zero Rated Sales	0.00
Add : VAT	5.84	VAT Amount	5.84
TOTAL AMOUNT DUE	85.73	TOTAL SALES	89.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4395/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653455031074

Collection Ref. Code	: 1863-42-908-5	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 6535644515-8				
Customer Name	: LABAY,ELSIE RETUBADO	TOTAL AMOUNT DUE	: 179.36	Overdue Bill	: 1
Meter Number	: MTR1134369				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65356445158 BC13/187.0/4395/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278367879519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753667

27895100009

Date : 12-19-2016

BC13/187.0/4420/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789510000-9

Collection Ref. Code : 1839-36-437-8

Customer Information----------

Name : ACASIO,JULIETO A

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398080GS6	Pole No	:	0444196
Serial No	:	62968360	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18722
Period From	:	11-18-2016	Prev Rdg	:	18517
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	140	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,112.54
Transmission Charge	0.4065/kWh	83.33
System Loss Charge	0.7887/kWh	161.68
Sub-Total		1,357.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		62.92
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		67.77
Transmission		1.83
System Loss		9.33
Distribution		70.99
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		272.03
CURRENT BILL - DECEMBER 2016		2,284.06
TOTAL AMOUNT DUE		4,404.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,100.00

Your monthly electricity consumption chart

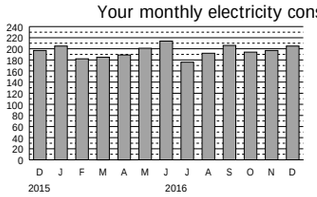

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.06		
Less : VAT	159.28		
Amount Net of VAT	2,124.78		
Less: BIR 2306	66.37		
BIR 2307	40.54	VATable Sales	2,124.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.87	VAT Zero Rated Sales	0.00
Add : VAT	159.28	VAT Amount	159.28
TOTAL AMOUNT DUE	2,177.15	TOTAL SALES	2,284.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4420/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278367879519

Collection Ref. Code	: 1839-36-437-8	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 2789510000-9				
Customer Name	: ACASIO,JULIETO A	TOTAL AMOUNT DUE	: 4,404.59	Overdue Bill	: 1
Meter Number	: 398080GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27895100009 BC13/187.0/4420/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171698771481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749775

17186018127

Date : 12-19-2016

BC13/187.0/4430/0444175/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718601812-7

Collection Ref. Code : 1855-21-605-1

Customer Information----------

Name : MALABAGO,CONCEPCION MILAR

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566555 GS6	Pole No	:	0444175
Serial No	:	76814213	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2445
Period From	:	11-18-2016	Prev Rdg	:	2388
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 151.56
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.41
CURRENT BILL - DECEMBER 2016		455.41
TOTAL AMOUNT DUE		1,060.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 453.00

Your monthly electricity consumption chart

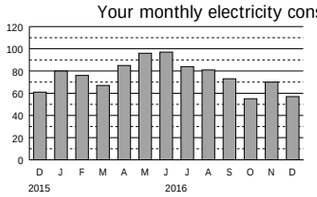

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.41		
Less : VAT	31.29		
Amount Net of VAT	424.12		
Less: BIR 2306	13.04		
BIR 2307	7.94	VATable Sales	424.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.14	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	434.43	TOTAL SALES	455.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4430/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171698771481

Collection Ref. Code	: 1855-21-605-1	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 1718601812-7				
Customer Name	: MALABAGO,CONCEPCION MILAR	TOTAL AMOUNT DUE	: 1,060.86	Overdue Bill	: 1
Meter Number	: 566555 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17186018127

BC13/187.0/4430/0/10/12-19-2016/101

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209363799874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751901

20906100001

Date : 12-19-2016

BC13/187.0/4440/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090610000-1

Collection Ref. Code : 1839-33-614-5

Customer Information----------

Name : CABARLES,EDISON M

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350190GS6	Pole No	:	0444182
Serial No	:	45401951	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10105
Period From	:	11-18-2016	Prev Rdg	:	10052
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 145.64
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.52
CURRENT BILL - DECEMBER 2016		418.50
TOTAL AMOUNT DUE		750.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 44.43

Your monthly electricity consumption chart

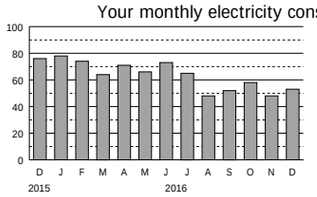

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.50		
Less : VAT	28.57		
Amount Net of VAT	389.93		
Less: BIR 2306	11.91		
BIR 2307	7.29	VATable Sales	389.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.73	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	399.30	TOTAL SALES	418.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4440/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209363799874

Collection Ref. Code : 1839-33-614-5

Account ID : 2090610000-1

Customer Name : CABARLES,EDISON M

Meter Number : 350190GS6

Period : Nov 2016

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 750.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20906100001

BC13/187.0/4440/0/10/12-19-2016/101

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417272654224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756660

41799890920

Date : 12-19-2016

BC13/187.0/4450/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179989092-0

Collection Ref. Code : 1853-43-284-9

Customer Information----------

Name : ANCERO,NILO MONARES

Premise Address : LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548672 GS6	Pole No	:	0444196
Serial No	:	23249918	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1850
Period From	:	11-18-2016	Prev Rdg	:	1821
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	444	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 177.43
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.82
CURRENT BILL - DECEMBER 2016		125.41
TOTAL AMOUNT DUE		354.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 357.00

Your monthly electricity consumption chart

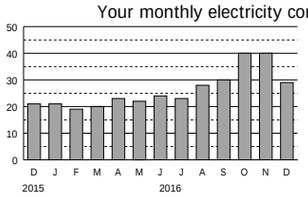

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.41		
Less : VAT	8.24		
Amount Net of VAT	117.17		
Less: BIR 2306	3.44		
BIR 2307	2.07	VATable Sales	117.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.66	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	119.90	TOTAL SALES	125.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4450/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417272654224

Collection Ref. Code	: 1853-43-284-9	Premise Address	: LAGUNA,BULACAO, CEBU CITY		
Account ID	: 4179989092-0				
Customer Name	: ANCERO,NILO MONARES	TOTAL AMOUNT DUE	: 354.34	Overdue Bill	: 1
Meter Number	: 548672 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41799890920 BC13/187.0/4450/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219512984984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757280

21995100001

Date : 12-19-2016

BC13/187.0/4460/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199510000-1

Collection Ref. Code : 1823-97-308-6

Customer Information----------

Name : NACIONAL,JULIE M

Premise Address : VILLABULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309426GS6	Pole No	:	0444196
Serial No	:	49563581	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10304
Period From	:	11-18-2016	Prev Rdg	:	10248
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 151.75
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.95
CURRENT BILL - DECEMBER 2016		444.27
TOTAL AMOUNT DUE		897.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,162.00

Your monthly electricity consumption chart

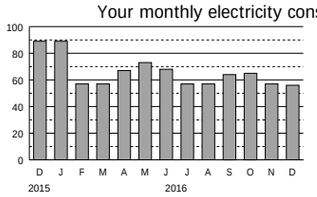

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.27		
Less : VAT	30.40		
Amount Net of VAT	413.87		
Less: BIR 2306	12.67		
BIR 2307	7.74	VATable Sales	413.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.46	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	423.86	TOTAL SALES	444.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4460/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219512984984

Collection Ref. Code	: 1823-97-308-6	Premise Address	: VILLABULSITA,BULACAO,CEBU CITY		
Account ID	: 2199510000-1				
Customer Name	: NACIONAL,JULIE M	TOTAL AMOUNT DUE	: 897.90	Overdue Bill	: 1
Meter Number	: 309426GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21995100001 BC13/187.0/4460/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794283496388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762354

79475100008

Date : 12-19-2016

BC13/187.0/4470/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947510000-8

Collection Ref. Code : 1823-26-737-8

Customer Information----------

Name : DAYANAN,JOFFREY A

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250167DS6	Pole No	:	0444196
Serial No	:	12789078	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5366
Period From	:	11-18-2016	Prev Rdg	:	5325
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 149.27
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.85
CURRENT BILL - DECEMBER 2016		285.40
TOTAL AMOUNT DUE		698.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 330.00

Your monthly electricity consumption chart

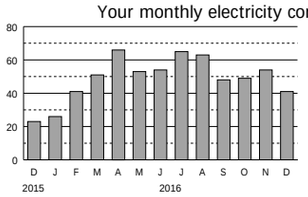

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.40		
Less : VAT	19.49		
Amount Net of VAT	265.91		
Less: BIR 2306	8.12		
BIR 2307	4.93	VATable Sales	265.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.86	VAT Zero Rated Sales	0.00
Add : VAT	19.49	VAT Amount	19.49
TOTAL AMOUNT DUE	272.35	TOTAL SALES	285.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4470/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794283496388

Collection Ref. Code	: 1823-26-737-8	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 7947510000-8				
Customer Name	: DAYANAN,JOFFREY A	TOTAL AMOUNT DUE	: 698.18	Overdue Bill	: 1
Meter Number	: 250167DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79475100008 BC13/187.0/4470/0/10/12-19-2016/101 380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138962656411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749468

13861630096

Date : 12-19-2016

BC13/187.0/4500/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386163009-6

Collection Ref. Code : 1853-53-083-2

Customer Information----------

Name : CANONO,ELESIA BUNGHANOY

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054969	Pole No	:	0444196
Serial No	:	125293404	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1659
Period From	:	11-18-2016	Prev Rdg	:	1536
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,825.50	56.51
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.45
CURRENT BILL - DECEMBER 2016		1,407.73
TOTAL AMOUNT DUE		2,857.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 1,376.00

Your monthly electricity consumption chart

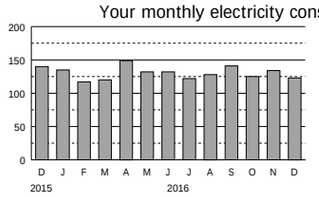

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.73		
Less : VAT	99.55		
Amount Net of VAT	1,308.18		
Less: BIR 2306	41.49		
BIR 2307	24.99	VATable Sales	1,308.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.70	VAT Zero Rated Sales	0.00
Add : VAT	99.55	VAT Amount	99.55
TOTAL AMOUNT DUE	1,341.25	TOTAL SALES	1,407.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4500/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138962656411

Collection Ref. Code	: 1853-53-083-2	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 1386163009-6				
Customer Name	: CANONO,ELESIA BUNGHANOY	TOTAL AMOUNT DUE	: 2,857.14	Overdue Bill	: 1
Meter Number	: MTR1054969				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13861630096

BC13/187.0/4500/0/10/12-19-2016/101

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410666778751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752847

4103510000 1

Date : 12-19-2016

BC13/187.0/4520/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103510000-1

Collection Ref. Code : 1841-90-260-8

Customer Information----------

Name : DAYANAN,LISA M

Premise Address : 0386 SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044851	Pole No	:	0444196
Serial No	:	121759116	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4141
Period From	:	11-18-2016	Prev Rdg	:	4015
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	272	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,385.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.6055/kWh	76.29
System Loss Charge	0.7679/kWh	96.76
Sub-Total		856.85
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		40.33
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		41.66
Transmission		1.67
System Loss		5.46
Distribution		43.86
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.12
CURRENT BILL - DECEMBER 2016		1,430.83
TOTAL AMOUNT DUE		2,816.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,412.00

Your monthly electricity consumption chart

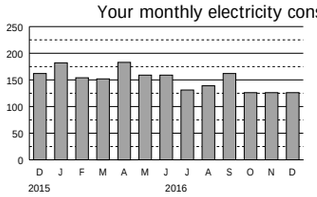

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.83		
Less : VAT	98.63		
Amount Net of VAT	1,332.20		
Less: BIR 2306	41.11		
BIR 2307	25.44	VATable Sales	1,332.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.65	VAT Zero Rated Sales	0.00
Add : VAT	98.63	VAT Amount	98.63
TOTAL AMOUNT DUE	1,364.28	TOTAL SALES	1,430.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4520/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410666778751

Collection Ref. Code	: 1841-90-260-8	Premise Address	: 0386 SITIO LAGUNA,BULACAO,CEBU CITY
Account ID	: 4103510000-1		
Customer Name	: DAYANAN,LISA M	TOTAL AMOUNT DUE	: 2,816.76
Meter Number	: MTR1044851		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4103510000 1 BC13/187.0/4520/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024420368944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760874

02475100000

Date : 12-19-2016

BC13/187.0/4530/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247510000-0

Collection Ref. Code : 1821-99-530-9

Customer Information----------

Name : PELENIO,DANILO S

Premise Address : SITIO LAGUNA,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131523WS6	Pole No	:	0444196
Serial No	:	72116148	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16853
Period From	:	11-18-2016	Prev Rdg	:	16750
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.37
CURRENT BILL - DECEMBER 2016		1,153.58
TOTAL AMOUNT DUE		2,358.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 883.00

Your monthly electricity consumption chart

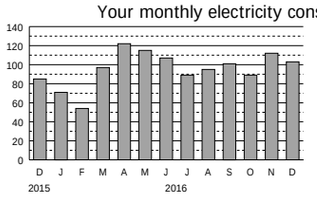

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.58		
Less : VAT	80.68		
Amount Net of VAT	1,072.90		
Less: BIR 2306	33.61		
BIR 2307	20.48	VATable Sales	1,072.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.81	VAT Zero Rated Sales	0.00
Add : VAT	80.68	VAT Amount	80.68
TOTAL AMOUNT DUE	1,099.49	TOTAL SALES	1,153.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4530/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024420368944

Collection Ref. Code	: 1821-99-530-9	Premise Address	: SITIO LAGUNA,BULACAO PARDO,CEBU CITY
Account ID	: 0247510000-0		
Customer Name	: PELENIO,DANILO S	TOTAL AMOUNT DUE	: 2,358.48 Overdue Bill : 1
Meter Number	: 131523WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02475100000 BC13/187.0/4530/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230246045033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764040

23016100002

Date : 12-19-2016

BC13/187.0/4560/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301610000-2

Collection Ref. Code : 1839-59-641-4

Customer Information----------

Name : CIABO,ZOSIMO A

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063737	Pole No	:	0444196
Serial No	:	125294676	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1533
Period From	:	11-18-2016	Prev Rdg	:	1461
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		721.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.6055/kWh	43.60
System Loss Charge	0.7679/kWh	55.29
Sub-Total		489.63
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 722.00	14.44
Sub-Total		21.64
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		23.80
Transmission		0.96
System Loss		3.12
Distribution		25.32
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		96.16
CURRENT BILL - DECEMBER 2016		818.44
TOTAL AMOUNT DUE		1,540.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 750.00

Your monthly electricity consumption chart

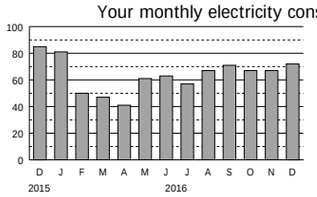

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.44		
Less : VAT	56.45		
Amount Net of VAT	761.99		
Less: BIR 2306	23.51		
BIR 2307	14.55	VATable Sales	761.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.93	VAT Zero Rated Sales	0.00
Add : VAT	56.45	VAT Amount	56.45
TOTAL AMOUNT DUE	780.38	TOTAL SALES	818.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4560/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230246045033

Collection Ref. Code	: 1839-59-641-4	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 2301610000-2				
Customer Name	: CIABO,ZOSIMO A	TOTAL AMOUNT DUE	: 1,540.35	Overdue Bill	: 1
Meter Number	: MTR1063737				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23016100002 BC13/187.0/4560/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056347041611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760944

05685100009

Date : 12-19-2016

BC13/187.0/4570/0444203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568510000-9

Collection Ref. Code : 1823-52-998-4

Customer Information----------

Name : PELENIO,RONY A

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343228GS6	Pole No	:	0444203
Serial No	:	45373618	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10132
Period From	:	11-18-2016	Prev Rdg	:	10051
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 938.50	18.77
Sub-Total		- 58.55
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.48
CURRENT BILL - DECEMBER 2016		815.10
TOTAL AMOUNT DUE		1,753.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 893.00

Your monthly electricity consumption chart

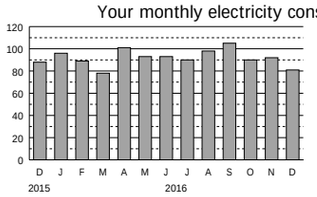

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.10		
Less : VAT	56.53		
Amount Net of VAT	758.57		
Less: BIR 2306	23.56		
BIR 2307	14.40	VATable Sales	758.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.61	VAT Zero Rated Sales	0.00
Add : VAT	56.53	VAT Amount	56.53
TOTAL AMOUNT DUE	777.14	TOTAL SALES	815.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4570/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056347041611

Collection Ref. Code : 1823-52-998-4

Account ID : 0568510000-9

Customer Name : PELENIO,RONY A

Meter Number : 343228GS6

Period : Nov 2016

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,753.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05685100009 BC13/187.0/4570/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479025384130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753368

47951594275

Date : 12-19-2016

BC13/187.0/4580/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795159427-5

Collection Ref. Code : 1857-49-212-9

Customer Information----------

Name : DELA PENA,MAGDALINA ABANID

Premise Address : LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509402 GS6	Pole No	:	0444196
Serial No	:	57257731	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3187
Period From	:	11-18-2016	Prev Rdg	:	3130
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	346	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.63
CURRENT BILL - DECEMBER 2016		448.57
TOTAL AMOUNT DUE		750.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 251.00

Your monthly electricity consumption chart

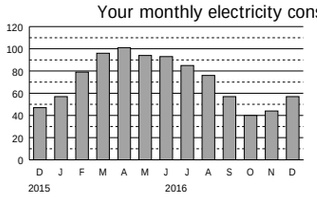

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.57		
Less : VAT	30.56		
Amount Net of VAT	418.01		
Less: BIR 2306	12.74		
BIR 2307	7.82	VATable Sales	418.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.45	VAT Zero Rated Sales	0.00
Add : VAT	30.56	VAT Amount	30.56
TOTAL AMOUNT DUE	428.01	TOTAL SALES	448.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4580/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479025384130

Collection Ref. Code	: 1857-49-212-9	Premise Address	: LAGUNA,BULACAO, CEBU CITY		
Account ID	: 4795159427-5				
Customer Name	: DELA PENA,MAGDALINA ABANID	TOTAL AMOUNT DUE	: 750.85	Overdue Bill	: 1
Meter Number	: 509402 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47951594275 BC13/187.0/4580/0/10/12-19-2016/101 386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095240907164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765432

09540397487

Date : 12-19-2016

BC13/187.0/4600/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954039748-7

Collection Ref. Code : 1855-72-629-7

Customer Information----------

Name : INOPIA,ROY JOSEPH BUENO

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000306 EFS6	Pole No	:	0444196
Serial No	:	118020228	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2290
Period From	:	11-18-2016	Prev Rdg	:	2247
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 160.84
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.27
CURRENT BILL - DECEMBER 2016		294.22
TOTAL AMOUNT DUE		508.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 210.00

Your monthly electricity consumption chart

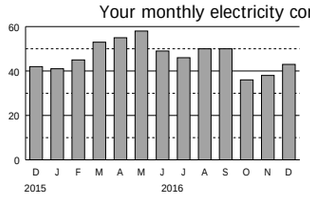

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.22		
Less : VAT	19.90		
Amount Net of VAT	274.32		
Less: BIR 2306	8.31		
BIR 2307	5.08	VATable Sales	274.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.93	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	280.83	TOTAL SALES	294.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4600/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095240907164

Collection Ref. Code	: 1855-72-629-7	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 0954039748-7				
Customer Name	: INOPIA,ROY JOSEPH BUENO	TOTAL AMOUNT DUE	: 508.10	Overdue Bill	: 1
Meter Number	: 000306 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09540397487 BC13/187.0/4600/0/10/12-19-2016/101 387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788843850201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758406

78806100000

Date : 12-19-2016

BC13/187.0/4620/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880610000-0

Collection Ref. Code : 1825-16-725-7

Customer Information----------

Name : BOYONAS,ALFONSO C

Premise Address : CABANGCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	196661WS6	Pole No	:	0444196
Serial No	:	43454475	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7483
Period From	:	11-18-2016	Prev Rdg	:	7442
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 152.05
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.49
CURRENT BILL - DECEMBER 2016		282.26
TOTAL AMOUNT DUE		556.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 285.00

Your monthly electricity consumption chart

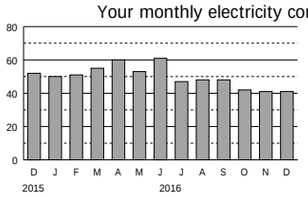

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.26		
Less : VAT	19.15		
Amount Net of VAT	263.11		
Less: BIR 2306	7.98		
BIR 2307	4.87	VATable Sales	263.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.26	VAT Zero Rated Sales	0.00
Add : VAT	19.15	VAT Amount	19.15
TOTAL AMOUNT DUE	269.41	TOTAL SALES	282.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4620/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788843850201

Collection Ref. Code	: 1825-16-725-7	Premise Address	: CABANGCALAN II,BULACAO,CEBU CITY		
Account ID	: 7880610000-0				
Customer Name	: BOYONAS,ALFONSO C	TOTAL AMOUNT DUE	: 556.34	Overdue Bill	: 1
Meter Number	: 196661WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78806100000

BC13/187.0/4620/0/10/12-19-2016/101

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303817098602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30382625488

1007748498

Date : 12-19-2016

BC13/187.0/4630/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038262548-8

Collection Ref. Code : 1855-65-734-1

Customer Information----------

Name : SABROSO,AGNES CABARRUBIAS

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4256 EVS6	Pole No	:	0444140
Serial No	:	05176272	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1547
Period From	:	11-18-2016	Prev Rdg	:	1519
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	111	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 173.64
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.77
CURRENT BILL - DECEMBER 2016		118.67
TOTAL AMOUNT DUE		229.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 102.00

Your monthly electricity consumption chart

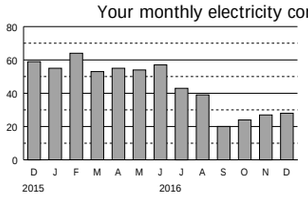

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.67		
Less : VAT	7.69		
Amount Net of VAT	110.98		
Less: BIR 2306	3.21		
BIR 2307	1.95	VATable Sales	110.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.82	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	113.51	TOTAL SALES	118.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4630/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303817098602

Collection Ref. Code	: 1855-65-734-1	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 3038262548-8				
Customer Name	: SABROSO,AGNES CABARRUBIAS	TOTAL AMOUNT DUE	: 229.04	Overdue Bill	: 1
Meter Number	: 4256 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30382625488 BC13/187.0/4630/0/10/12-19-2016/101 389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265914943372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765794

26595100004

Date : 12-19-2016

BC13/187.0/4640/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659510000-4

Collection Ref. Code : 1809-40-428-2

Customer Information----------

Name : AMANCIA,GLORIA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133517WS6	Pole No	:	0444182
Serial No	:	69414687	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	62209
Period From	:	11-18-2016	Prev Rdg	:	62142
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		- 102.74
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.99
CURRENT BILL - DECEMBER 2016		616.65
TOTAL AMOUNT DUE		1,263.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 620.00

Your monthly electricity consumption chart

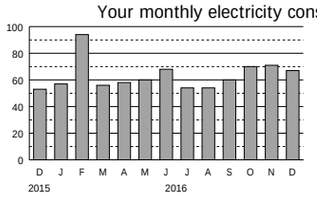

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.65		
Less : VAT	43.05		
Amount Net of VAT	573.60		
Less: BIR 2306	17.93		
BIR 2307	10.83	VATable Sales	573.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.84	VAT Zero Rated Sales	0.00
Add : VAT	43.05	VAT Amount	43.05
TOTAL AMOUNT DUE	587.89	TOTAL SALES	616.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4640/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265914943372

Collection Ref. Code	: 1809-40-428-2	Premise Address	: BULACAO PARDO		
Account ID	: 2659510000-4				
Customer Name	: AMANCIA,GLORIA	TOTAL AMOUNT DUE	: 1,263.86	Overdue Bill	: 1
Meter Number	: 133517WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26595100004 BC13/187.0/4640/0/10/12-19-2016/101 390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941830470911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751845

94126100000

Date : 12-19-2016

BC13/187.0/4650/0444224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412610000-0

Collection Ref. Code : 1841-17-521-8

Customer Information----------

Name : MONTEJO,JOEL C

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440884GS6	Pole No	:	0444224
Serial No	:	56900173	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4677
Period From	:	11-18-2016	Prev Rdg	:	4640
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 169.46
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.99
CURRENT BILL - DECEMBER 2016		220.42
TOTAL AMOUNT DUE		645.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 608.00

Your monthly electricity consumption chart

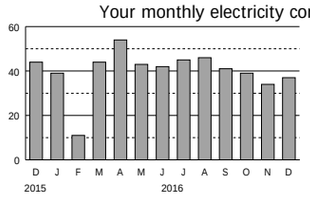

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.42		
Less : VAT	14.97		
Amount Net of VAT	205.45		
Less: BIR 2306	6.25		
BIR 2307	3.76	VATable Sales	205.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.44	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	210.41	TOTAL SALES	220.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4650/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941830470911

Collection Ref. Code	: 1841-17-521-8	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 9412610000-0				
Customer Name	: MONTEJO,JOEL C	TOTAL AMOUNT DUE	: 645.06	Overdue Bill	: 2
Meter Number	: 440884GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94126100000 BC13/187.0/4650/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707440881706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752073

70795100000

Date : 12-19-2016

BC13/187.0/4670/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079510000-0

Collection Ref. Code : 1823-72-359-4

Customer Information----------

Name : BACALSO,LILIAN J

Premise Address : BULACAO PARDO,SITIO LAGUNA

TIN :

Metering Information----------

Meter No	:	MTR1149612	Pole No	:	0444182
Serial No	:	40100803	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1948
Period From	:	11-18-2016	Prev Rdg	:	1789
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	862.89
Transmission Charge	0.4065/kWh	64.63
System Loss Charge	0.7887/kWh	125.40
Sub-Total		1,052.92
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,633.00	52.66
Sub-Total		68.56
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		52.57
Transmission		1.43
System Loss		7.25
Distribution		55.20
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		213.71
CURRENT BILL - DECEMBER 2016		1,795.15
TOTAL AMOUNT DUE		4,427.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 3,815.00

Your monthly electricity consumption chart

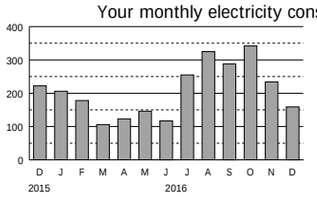

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.15		
Less : VAT	126.10		
Amount Net of VAT	1,669.05		
Less: BIR 2306	52.54		
BIR 2307	31.87	VATable Sales	1,669.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.64	VAT Zero Rated Sales	0.00
Add : VAT	126.10	VAT Amount	126.10
TOTAL AMOUNT DUE	1,710.74	TOTAL SALES	1,795.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4670/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707440881706

Collection Ref. Code : 1823-72-359-4

Account ID : 7079510000-0

Customer Name : BACALSO,LILIAN J

Meter Number : MTR1149612

Period : Nov 2016

Premise Address : BULACAO PARDO,SITIO LAGUNA

TOTAL AMOUNT DUE : 4,427.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70795100000 BC13/187.0/4670/0/10/12-19-2016/101 392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428581912246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764529

42806100006

Date : 12-19-2016

BC13/187.0/4680/0444224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4280610000-6

Collection Ref. Code : 1811-23-020-2

Customer Information----------

Name : APLICADOR,ROMEFEL TM F.

Premise Address : BULACAO,PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	204556WS6	Pole No	:	0444224
Serial No	:	44225030	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	84088
Period From	:	11-18-2016	Prev Rdg	:	83994
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 964.00	19.28
Sub-Total		- 25.54
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.06
CURRENT BILL - DECEMBER 2016		990.98
Debit Adjustments		0.01
TOTAL AMOUNT DUE		1,955.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,146.00

Your monthly electricity consumption chart

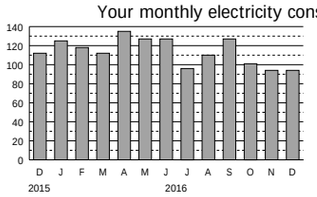

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.98		
Less : VAT	68.74		
Amount Net of VAT	922.24		
Less: BIR 2306	28.65		
BIR 2307	17.55	VATable Sales	922.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.04	VAT Zero Rated Sales	0.00
Add : VAT	68.74	VAT Amount	68.74
TOTAL AMOUNT DUE	944.78	TOTAL SALES	990.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4680/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428581912246

Collection Ref. Code	: 1811-23-020-2	Premise Address	: BULACAO,PARDO,Cebu City		
Account ID	: 4280610000-6				
Customer Name	: APLICADOR,ROMEFEL TM F.	TOTAL AMOUNT DUE	: 1,955.36	Overdue Bill	: 1
Meter Number	: 204556WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42806100006 BC13/187.0/4680/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767361110756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747292

76795100007

Date : 12-19-2016

BC13/187.0/4700/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679510000-7

Collection Ref. Code : 1823-81-203-1

Customer Information----------

Name : SAURO,ROMEO T

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133759WS6	Pole No	:	0444182
Serial No	:	72104989	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	82103
Period From	:	11-18-2016	Prev Rdg	:	82035
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 117.02
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.54
CURRENT BILL - DECEMBER 2016		611.40
TOTAL AMOUNT DUE		1,259.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 416.00

Your monthly electricity consumption chart

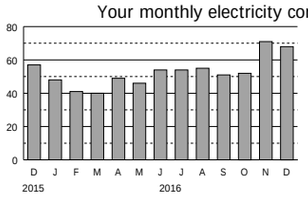

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.40		
Less : VAT	42.14		
Amount Net of VAT	569.26		
Less: BIR 2306	17.55		
BIR 2307	10.74	VATable Sales	569.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.97	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	583.11	TOTAL SALES	611.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4700/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767361110756

Collection Ref. Code	: 1823-81-203-1	Premise Address	: BULACAO PARDO		
Account ID	: 7679510000-7				
Customer Name	: SAURO,ROMEO T	TOTAL AMOUNT DUE	: 1,259.55	Overdue Bill	: 1
Meter Number	: 133759WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76795100007 BC13/187.0/4700/0/10/12-19-2016/101 394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369807412870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748287

36906100007

Date : 12-19-2016

BC13/187.0/4720/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690610000-7

Collection Ref. Code : 1839-46-368-6

Customer Information----------

Name : PACANA,SUSANA C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133370WS6	Pole No	:	0444182
Serial No	:	72115940	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	68622
Period From	:	11-18-2016	Prev Rdg	:	68557
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 108.01
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.59
CURRENT BILL - DECEMBER 2016		589.02
TOTAL AMOUNT DUE		1,403.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 746.00

Your monthly electricity consumption chart

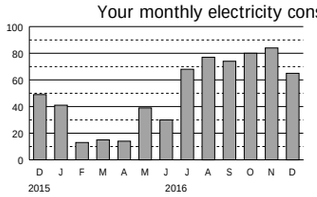

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.02		
Less : VAT	40.77		
Amount Net of VAT	548.25		
Less: BIR 2306	17.00		
BIR 2307	10.35	VATable Sales	548.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.90	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	561.67	TOTAL SALES	589.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4720/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369807412870

Collection Ref. Code	: 1839-46-368-6	Premise Address	: BULACAO PARDO		
Account ID	: 3690610000-7				
Customer Name	: PACANA,SUSANA C	TOTAL AMOUNT DUE	: 1,403.00	Overdue Bill	: 1
Meter Number	: 133370WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36906100007 BC13/187.0/4720/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088440328057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760846

08806100007

Date : 12-19-2016

BC13/187.0/4740/0444224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880610000-7

Collection Ref. Code : 1839-29-182-6

Customer Information----------

Name : LOCAYLOCAY,PAUL UNGON

Premise Address : SITIO LAGUNA,BULACAO

TIN :

Metering Information----------

Meter No	:	458136 GS6	Pole No	:	0444224
Serial No	:	90327705	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3869
Period From	:	11-18-2016	Prev Rdg	:	3846
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	124.82
Transmission Charge	0.4065/kWh	9.35
System Loss Charge	0.7887/kWh	18.14
Sub-Total		152.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.11	- 145.02
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 142.54
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.61
Transmission		0.21
System Loss		1.05
Distribution		8.50
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.01
CURRENT BILL - DECEMBER 2016		98.58
TOTAL AMOUNT DUE		222.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 184.00

Your monthly electricity consumption chart

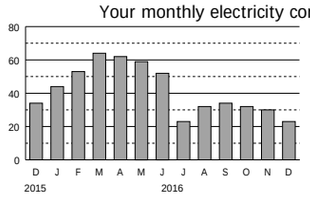

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.58		
Less : VAT	6.45		
Amount Net of VAT	92.13		
Less: BIR 2306	2.69		
BIR 2307	1.62	VATable Sales	92.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.82	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	94.27	TOTAL SALES	98.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4740/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088440328057

Collection Ref. Code	: 1839-29-182-6	Premise Address	: SITIO LAGUNA,BULACAO		
Account ID	: 0880610000-7				
Customer Name	: LOCAYLOCAY,PAUL UNGON	TOTAL AMOUNT DUE	: 222.71	Overdue Bill	: 1
Meter Number	: 458136 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08806100007 BC13/187.0/4740/0/10/12-19-2016/101 396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884867284258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757368

88475100009

Date : 12-19-2016

BC13/187.0/4780/0444133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847510000-9

Collection Ref. Code : 1823-24-983-3

Customer Information----------

Name : MONSANTO,MARCIANA L

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	148582DS6	Pole No	:	0444133
Serial No	:	12629871	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9588
Period From	:	11-18-2016	Prev Rdg	:	9491
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 26.35
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.82
CURRENT BILL - DECEMBER 2016		1,022.36
TOTAL AMOUNT DUE		2,017.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,146.04

Your monthly electricity consumption chart

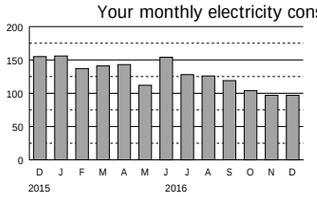

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.36		
Less : VAT	70.87		
Amount Net of VAT	951.49		
Less: BIR 2306	29.53		
BIR 2307	18.11	VATable Sales	951.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.85	VAT Zero Rated Sales	0.00
Add : VAT	70.87	VAT Amount	70.87
TOTAL AMOUNT DUE	974.72	TOTAL SALES	1,022.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4780/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884867284258

Collection Ref. Code	: 1823-24-983-3	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 8847510000-9				
Customer Name	: MONSANTO,MARCIANA L	TOTAL AMOUNT DUE	: 2,017.08	Overdue Bill	: 1
Meter Number	: 148582DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88475100009

BC13/187.0/4780/0/10/12-19-2016/101

397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147370584455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755247

14756100005

Date : 12-19-2016

BC13/187.0/4790/0444133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475610000-5

Collection Ref. Code : 1827-39-158-8

Customer Information----------

Name : ALCANTARA,ARNEL A

Premise Address : SITIO LAGUNA,BULACAO

TIN :

Metering Information----------

Meter No	:	393026GS6	Pole No	:	0444133
Serial No	:	63599634	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8320
Period From	:	11-18-2016	Prev Rdg	:	8256
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		- 98.92
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.41
CURRENT BILL - DECEMBER 2016		588.45
TOTAL AMOUNT DUE		1,168.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 594.00

Your monthly electricity consumption chart

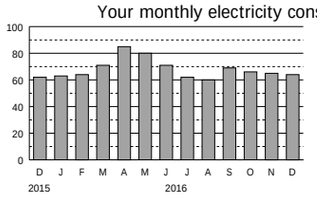

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.45		
Less : VAT	41.07		
Amount Net of VAT	547.38		
Less: BIR 2306	17.13		
BIR 2307	10.34	VATable Sales	547.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.91	VAT Zero Rated Sales	0.00
Add : VAT	41.07	VAT Amount	41.07
TOTAL AMOUNT DUE	560.98	TOTAL SALES	588.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4790/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147370584455

Collection Ref. Code	: 1827-39-158-8	Premise Address	: SITIO LAGUNA,BULACAO		
Account ID	: 1475610000-5				
Customer Name	: ALCANTARA,ARNEL A	TOTAL AMOUNT DUE	: 1,168.00	Overdue Bill	: 1
Meter Number	: 393026GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14756100005 BC13/187.0/4790/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499421852818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765465

49925100007

Date : 12-19-2016

BC13/187.0/4810/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992510000-7

Collection Ref. Code : 1841-88-296-8

Customer Information----------

Name : BACALSO,ARCHIE D

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048830	Pole No	:	0444140
Serial No	:	125293487	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2761
Period From	:	11-18-2016	Prev Rdg	:	2667
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,086.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.6055/kWh	56.92
System Loss Charge	0.7679/kWh	72.18
Sub-Total		639.24
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		31.12
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		31.08
Transmission		1.25
System Loss		4.08
Distribution		32.88
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.74
CURRENT BILL - DECEMBER 2016		1,070.07
TOTAL AMOUNT DUE		2,156.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,617.00

Your monthly electricity consumption chart

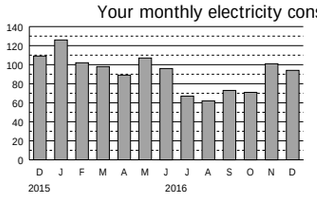

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.07		
Less : VAT	73.87		
Amount Net of VAT	996.20		
Less: BIR 2306	30.78		
BIR 2307	19.03	VATable Sales	996.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.39	VAT Zero Rated Sales	0.00
Add : VAT	73.87	VAT Amount	73.87
TOTAL AMOUNT DUE	1,020.26	TOTAL SALES	1,070.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4810/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499421852818

Collection Ref. Code	: 1841-88-296-8	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 4992510000-7				
Customer Name	: BACALSO,ARCHIE D	TOTAL AMOUNT DUE	: 2,156.19	Overdue Bill	: 1
Meter Number	: MTR1048830				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49925100007 BC13/187.0/4810/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165746326055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764527

16595100005

Date : 12-19-2016

BC13/187.0/4820/0444133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659510000-5

Collection Ref. Code : 1809-40-425-8

Customer Information----------

Name : BACALSO,MACARIO

Premise Address : UPPER BULACAO PARDO,BSDE COMMUNITY SCH.

TIN :

Metering Information----------

Meter No	:	133358WS6	Pole No	:	0444133
Serial No	:	72107734	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19973
Period From	:	11-18-2016	Prev Rdg	:	19949
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 146.59
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.04
CURRENT BILL - DECEMBER 2016		105.05
TOTAL AMOUNT DUE		335.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 411.00

Your monthly electricity consumption chart

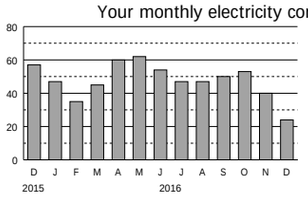

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.05		
Less : VAT	6.96		
Amount Net of VAT	98.09		
Less: BIR 2306	2.90		
BIR 2307	1.73	VATable Sales	98.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.46	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	100.42	TOTAL SALES	105.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4820/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165746326055

Collection Ref. Code	: 1809-40-425-8	Premise Address	: UPPER BULACAO PARDO,BSDE COMMUNITY SCH.		
Account ID	: 1659510000-5				
Customer Name	: BACALSO,MACARIO	TOTAL AMOUNT DUE	: 335.06	Overdue Bill	: 1
Meter Number	: 133358WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16595100005 BC13/187.0/4820/0/10/12-19-2016/101 400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747803540172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755077

74705100001

Date : 12-19-2016

BC13/187.0/4830/0444133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470510000-1

Collection Ref. Code : 1841-62-197-8

Customer Information----------

Name : BACALSO,ROMEO JR. SABAL

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	204454WS6	Pole No	:	0444133
Serial No	:	44051883	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19295
Period From	:	11-18-2016	Prev Rdg	:	19186
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	877	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,453.00	29.06
Sub-Total		39.96
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.81
CURRENT BILL - DECEMBER 2016		1,224.48
TOTAL AMOUNT DUE		2,677.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 2,041.00

Your monthly electricity consumption chart

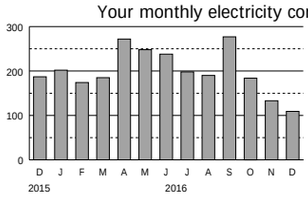

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.48		
Less : VAT	85.79		
Amount Net of VAT	1,138.69		
Less: BIR 2306	35.74		
BIR 2307	21.74	VATable Sales	1,138.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.21	VAT Zero Rated Sales	0.00
Add : VAT	85.79	VAT Amount	85.79
TOTAL AMOUNT DUE	1,167.00	TOTAL SALES	1,224.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4830/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747803540172

Collection Ref. Code	: 1841-62-197-8	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 7470510000-1				
Customer Name	: BACALSO,ROMEO JR. SABAL	TOTAL AMOUNT DUE	: 2,677.72	Overdue Bill	: 1
Meter Number	: 204454WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74705100001 BC13/187.0/4830/0/10/12-19-2016/101 401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316115897097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755509

31695100003

Date : 12-19-2016

BC13/187.0/4860/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169510000-3

Collection Ref. Code : 1809-42-752-5

Customer Information----------

Name : RAMA,NORBERTO

Premise Address : BULACAO PARDO,BK COMMUNITY SCHOOL

TIN :

Metering Information----------

Meter No	:	133865WS6	Pole No	:	0444126
Serial No	:	63002480	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	98916
Period From	:	11-18-2016	Prev Rdg	:	98734
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	987.71
Transmission Charge	0.4065/kWh	73.98
System Loss Charge	0.7887/kWh	143.54
Sub-Total		1,205.23
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,095.00	41.90
Sub-Total		60.10
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		60.15
Transmission		1.62
System Loss		8.31
Distribution		63.09
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.13
CURRENT BILL - DECEMBER 2016		2,033.22
TOTAL AMOUNT DUE		4,128.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,953.80

Your monthly electricity consumption chart

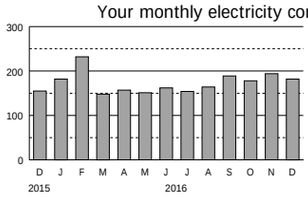

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.22		
Less : VAT	141.99		
Amount Net of VAT	1,891.23		
Less: BIR 2306	59.18		
BIR 2307	36.09	VATable Sales	1,891.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.96	VAT Zero Rated Sales	0.00
Add : VAT	141.99	VAT Amount	141.99
TOTAL AMOUNT DUE	1,937.95	TOTAL SALES	2,033.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4860/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316115897097

Collection Ref. Code	: 1809-42-752-5	Premise Address	: BULACAO PARDO,BK COMMUNITY SCHOOL
Account ID	: 3169510000-3		
Customer Name	: RAMA,NORBERTO	TOTAL AMOUNT DUE	: 4,128.20 Overdue Bill : 1
Meter Number	: 133865WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31695100003 BC13/187.0/4860/0/10/12-19-2016/101 402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974445997492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751014

97484100009

Date : 12-19-2016

BC13/187.0/4870/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748410000-9

Collection Ref. Code : 1837-63-284-7

Customer Information----------

Name : GULTIANO,EDWIN TM

Premise Address : SITIO LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	181837DS6	Pole No	:	0444126
Serial No	:	11148503	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	88425
Period From	:	11-18-2016	Prev Rdg	:	88341
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 60.72
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.18
CURRENT BILL - DECEMBER 2016		845.08
TOTAL AMOUNT DUE		1,817.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,027.52

Your monthly electricity consumption chart

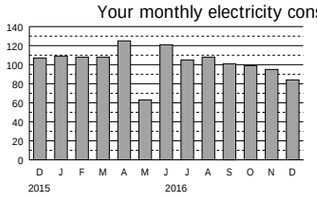

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.08		
Less : VAT	58.60		
Amount Net of VAT	786.48		
Less: BIR 2306	24.42		
BIR 2307	14.93	VATable Sales	786.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.13	VAT Zero Rated Sales	0.00
Add : VAT	58.60	VAT Amount	58.60
TOTAL AMOUNT DUE	805.73	TOTAL SALES	845.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4870/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974445997492

Collection Ref. Code	: 1837-63-284-7	Premise Address	: SITIO LAGUNA BULACAO		
Account ID	: 9748410000-9				
Customer Name	: GULTIANO,EDWIN TM	TOTAL AMOUNT DUE	: 1,817.23	Overdue Bill	: 1
Meter Number	: 181837DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97484100009 BC13/187.0/4870/0/10/12-19-2016/101 403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233804670892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746732

23395952999

Date : 12-19-2016

BC13/187.0/4880/0444105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339595299-9

Collection Ref. Code : 1853-32-620-8

Customer Information----------

Name : QUEZON,MARGIE IGLESIA

Premise Address : SITIO LAGUNA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544580 GS6	Pole No	:	0444105
Serial No	:	83584033	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3062
Period From	:	11-18-2016	Prev Rdg	:	2966
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	230	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		- 22.52
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.99
CURRENT BILL - DECEMBER 2016		1,015.88
TOTAL AMOUNT DUE		2,178.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,251.00

Your monthly electricity consumption chart

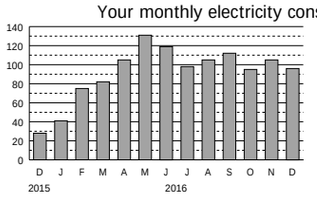

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.88		
Less : VAT	70.57		
Amount Net of VAT	945.31		
Less: BIR 2306	29.41		
BIR 2307	17.99	VATable Sales	945.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.91	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	968.48	TOTAL SALES	1,015.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4880/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233804670892

Collection Ref. Code	: 1853-32-620-8	Premise Address	: SITIO LAGUNA BULACAO,CEBU CITY		
Account ID	: 2339595299-9				
Customer Name	: QUEZON,MARGIE IGLESIA	TOTAL AMOUNT DUE	: 2,178.36	Overdue Bill	: 1
Meter Number	: 544580 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23395952999 BC13/187.0/4880/0/10/12-19-2016/101 404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416867456556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

41695100002

BILLING STATEMENT

1007756629

Date : 12-19-2016

BC13/187.0/4900/0444112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169510000-2

Collection Ref. Code : 1809-42-761-4

Customer Information----------

Name : RESURRECION,ELENO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133849WS6	Pole No	:	0444112
Serial No	:	53341088	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	84952
Period From	:	11-18-2016	Prev Rdg	:	84922
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 370.50	7.41
Sub-Total		- 180.77
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.96
CURRENT BILL - DECEMBER 2016		132.70
TOTAL AMOUNT DUE		503.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 200.00

Your monthly electricity consumption chart

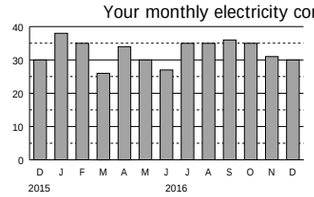

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.70		
Less : VAT	8.85		
Amount Net of VAT	123.85		
Less: BIR 2306	3.69		
BIR 2307	2.19	VATable Sales	123.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.97	VAT Zero Rated Sales	0.00
Add : VAT	8.85	VAT Amount	8.85
TOTAL AMOUNT DUE	126.82	TOTAL SALES	132.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4900/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416867456556

Collection Ref. Code	: 1809-42-761-4	Premise Address	: BULACAO PARDO		
Account ID	: 4169510000-2				
Customer Name	: RESURRECION,ELENO	TOTAL AMOUNT DUE	: 503.44	Overdue Bill	: 2
Meter Number	: 133849WS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41695100002 BC13/187.0/4900/0/10/12-19-2016/101 405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616172969524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757123

61695100000

Date : 12-19-2016

BC13/187.0/4910/0444112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169510000-0

Collection Ref. Code : 1809-42-872-6

Customer Information----------

Name : RESURRECION,F C

Premise Address : LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	133850WS6	Pole No	:	0444112
Serial No	:	59402579	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	54273
Period From	:	11-18-2016	Prev Rdg	:	54250
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	124.82
Transmission Charge	0.4065/kWh	9.35
System Loss Charge	0.7887/kWh	18.14
Sub-Total		152.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.11	- 145.02
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 143.01
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.61
Transmission		0.21
System Loss		1.05
Distribution		8.50
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.95
CURRENT BILL - DECEMBER 2016		98.05
TOTAL AMOUNT DUE		198.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 20.00

Your monthly electricity consumption chart

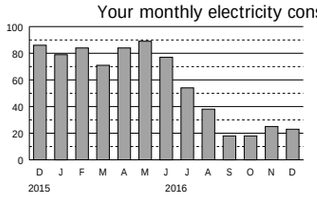

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.05		
Less : VAT	6.39		
Amount Net of VAT	91.66		
Less: BIR 2306	2.67		
BIR 2307	1.61	VATable Sales	91.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.38	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	93.77	TOTAL SALES	98.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4910/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616172969524

Collection Ref. Code	: 1809-42-872-6	Premise Address	: LAGUNA BULACAO		
Account ID	: 6169510000-0				
Customer Name	: RESURRECION,F C	TOTAL AMOUNT DUE	: 198.50	Overdue Bill	: 1
Meter Number	: 133850WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61695100000 BC13/187.0/4910/0/10/12-19-2016/101 406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516446650776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758579

51695100001

Date : 12-19-2016

BC13/187.0/4930/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169510000-1

Collection Ref. Code : 1809-42-773-8

Customer Information----------

Name : SABELLANO,VICTORIANO

Premise Address : BULACAO PARDO,BK COMMUNITY SCHOOL

TIN :

Metering Information----------

Meter No	:	412389GS6	Pole No	:	0444126
Serial No	:	65576259	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16352
Period From	:	11-18-2016	Prev Rdg	:	16298
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.73
CURRENT BILL - DECEMBER 2016		445.01
TOTAL AMOUNT DUE		1,018.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 591.00

Your monthly electricity consumption chart

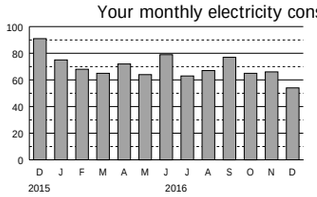

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.01		
Less : VAT	31.10		
Amount Net of VAT	413.91		
Less: BIR 2306	12.96		
BIR 2307	7.76	VATable Sales	413.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.19	VAT Zero Rated Sales	0.00
Add : VAT	31.10	VAT Amount	31.10
TOTAL AMOUNT DUE	424.29	TOTAL SALES	445.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4930/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516446650776

Collection Ref. Code	: 1809-42-773-8	Premise Address	: BULACAO PARDO,BK COMMUNITY SCHOOL		
Account ID	: 5169510000-1				
Customer Name	: SABELLANO,VICTORIANO	TOTAL AMOUNT DUE	: 1,018.91	Overdue Bill	: 1
Meter Number	: 412389GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51695100001 BC13/187.0/4930/0/10/12-19-2016/101 407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711484254263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754777

71116100000

Date : 12-19-2016

BC13/187.0/4950/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7111610000-0

Collection Ref. Code : 1825-31-041-6

Customer Information----------

Name : SABELLANO,CRISPIN B

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133755WS6	Pole No	:	0444126
Serial No	:	69413973	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	52502
Period From	:	11-18-2016	Prev Rdg	:	52421
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 75.50
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.30
CURRENT BILL - DECEMBER 2016		795.97
TOTAL AMOUNT DUE		886.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,500.00

Your monthly electricity consumption chart

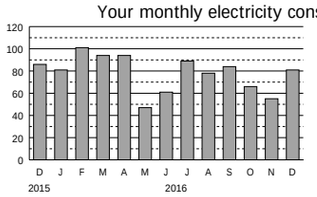

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.97		
Less : VAT	54.48		
Amount Net of VAT	741.49		
Less: BIR 2306	22.71		
BIR 2307	14.06	VATable Sales	741.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.72	VAT Zero Rated Sales	0.00
Add : VAT	54.48	VAT Amount	54.48
TOTAL AMOUNT DUE	759.20	TOTAL SALES	795.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4950/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711484254263

Collection Ref. Code	: 1825-31-041-6	Premise Address	: BULACAO PARDO		
Account ID	: 7111610000-0				
Customer Name	: SABELLANO,CRISPIN B	TOTAL AMOUNT DUE	: 886.88	Overdue Bill	: 1
Meter Number	: 133755WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71116100000 BC13/187.0/4950/0/10/12-19-2016/101 408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896688029885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764713

89637885156

Date : 12-19-2016

BC13/187.0/4990/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963788515-6

Collection Ref. Code : 1855-50-266-6

Customer Information----------

Name : MAMPOSTE,LEONORA MARFA

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	519857 GS6	Pole No	:	0444070
Serial No	:	63532185	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4927
Period From	:	11-18-2016	Prev Rdg	:	4787
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	260	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.4065/kWh	56.91
System Loss Charge	0.7887/kWh	110.42
Sub-Total		927.11
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,523.00	70.46
Sub-Total		84.47
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		46.27
Transmission		1.25
System Loss		6.36
Distribution		48.67
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		191.28
CURRENT BILL - DECEMBER 2016		1,608.44
TOTAL AMOUNT DUE		3,295.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,835.55

Your monthly electricity consumption chart

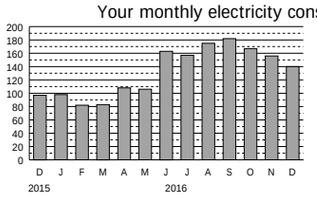

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.44		
Less : VAT	113.96		
Amount Net of VAT	1,494.48		
Less: BIR 2306	47.49		
BIR 2307	28.56	VATable Sales	1,494.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.43	VAT Zero Rated Sales	0.00
Add : VAT	113.96	VAT Amount	113.96
TOTAL AMOUNT DUE	1,532.39	TOTAL SALES	1,608.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4990/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896688029885

Collection Ref. Code	: 1855-50-266-6	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 8963788515-6				
Customer Name	: MAMPOSTE,LEONORA MARFA	TOTAL AMOUNT DUE	: 3,295.82	Overdue Bill	: 1
Meter Number	: 519857 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89637885156 BC13/187.0/4990/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741126680144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750888

74136100000

Date : 12-19-2016

BC13/187.0/5000/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413610000-0

Collection Ref. Code : 1813-42-020-3

Customer Information----------

Name : BACALSO,ROQUE TM C.

Premise Address : LAGUNA,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410738GS6	Pole No	:	0444070
Serial No	:	2004200778	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6341
Period From	:	11-18-2016	Prev Rdg	:	6325
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	86.83
Transmission Charge	0.4065/kWh	6.50
System Loss Charge	0.7887/kWh	12.62
Sub-Total		105.95
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.73	- 151.73
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 150.04
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.28
Transmission		0.15
System Loss		0.72
Distribution		6.09
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.48
CURRENT BILL - DECEMBER 2016		15.17
TOTAL AMOUNT DUE		99.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 140.00

Your monthly electricity consumption chart

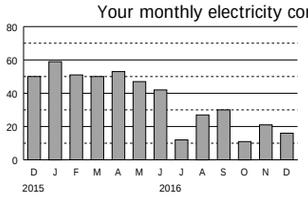

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.81		
Amount Net of VAT	14.36		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	14.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.89	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	14.70	TOTAL SALES	15.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5000/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741126680144

Collection Ref. Code	: 1813-42-020-3	Premise Address	: LAGUNA,BULACAO PARDO,CEBU CITY		
Account ID	: 7413610000-0				
Customer Name	: BACALSO,ROQUE TM C.	TOTAL AMOUNT DUE	: 99.84	Overdue Bill	: 1
Meter Number	: 410738GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74136100000 BC13/187.0/5000/0/10/12-19-2016/101 410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935357742817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747990

93575100008

Date : 12-19-2016

BC13/187.0/5010/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357510000-8

Collection Ref. Code : 1823-31-191-1

Customer Information----------

Name : MONTEZA,ARISTON C

Premise Address : BULACAO PARDO LAGUNA

TIN :

Metering Information----------

Meter No	:	106713SS6	Pole No	:	0444070
Serial No	:	76785017	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7596
Period From	:	11-18-2016	Prev Rdg	:	7386
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,139.67
Transmission Charge	0.4065/kWh	85.37
System Loss Charge	0.7887/kWh	165.63
Sub-Total		1,390.67
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		60.25
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		69.42
Transmission		1.88
System Loss		9.57
Distribution		72.71
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		278.14
CURRENT BILL - DECEMBER 2016		2,334.94
TOTAL AMOUNT DUE		4,297.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,212.00

Your monthly electricity consumption chart

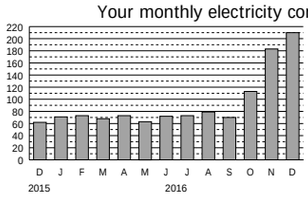

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.94		
Less : VAT	162.66		
Amount Net of VAT	2,172.28		
Less: BIR 2306	67.78		
BIR 2307	41.44	VATable Sales	2,172.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.06	VAT Zero Rated Sales	0.00
Add : VAT	162.66	VAT Amount	162.66
TOTAL AMOUNT DUE	2,225.72	TOTAL SALES	2,334.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5010/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935357742817

Collection Ref. Code	: 1823-31-191-1	Premise Address	: BULACAO PARDO LAGUNA		
Account ID	: 9357510000-8				
Customer Name	: MONTEZA,ARISTON C	TOTAL AMOUNT DUE	: 4,297.11	Overdue Bill	: 1
Meter Number	: 106713SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93575100008 BC13/187.0/5010/0/10/12-19-2016/101 411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184217237862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757839

18494100003

Date : 12-19-2016

BC13/187.0/5020/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849410000-3

Collection Ref. Code : 1827-98-473-2

Customer Information----------

Name : TENEFRANCIA,ANECITA P

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134007WS6	Pole No	:	0444070
Serial No	:	53513380	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	67731
Period From	:	11-18-2016	Prev Rdg	:	67570
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	50	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	873.75
Transmission Charge	0.4065/kWh	65.45
System Loss Charge	0.7887/kWh	126.98
Sub-Total		1,066.18
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,817.00	36.34
Sub-Total		52.44
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		53.23
Transmission		1.44
System Loss		7.33
Distribution		55.88
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.16
CURRENT BILL - DECEMBER 2016		1,798.45
TOTAL AMOUNT DUE		3,615.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,835.00

Your monthly electricity consumption chart

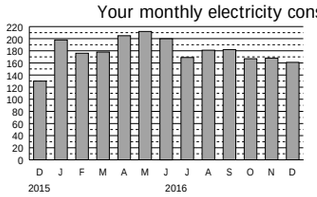

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.45		
Less : VAT	125.60		
Amount Net of VAT	1,672.85		
Less: BIR 2306	52.35		
BIR 2307	31.92	VATable Sales	1,672.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.58	VAT Zero Rated Sales	0.00
Add : VAT	125.60	VAT Amount	125.60
TOTAL AMOUNT DUE	1,714.18	TOTAL SALES	1,798.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5020/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184217237862

Collection Ref. Code	: 1827-98-473-2	Premise Address	: BULACAO PARDO		
Account ID	: 1849410000-3				
Customer Name	: TENEFRANCIA,ANECITA P	TOTAL AMOUNT DUE	: 3,615.46	Overdue Bill	: 1
Meter Number	: 134007WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18494100003 BC13/187.0/5020/0/10/12-19-2016/101 412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835522457641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748027

83575100009

Date : 12-19-2016

BC13/187.0/5030/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357510000-9

Collection Ref. Code : 1823-31-185-7

Customer Information----------

Name : CANEDA,VIRGILIO R

Premise Address : BULACAO PARDO LAGUNA

TIN :

Metering Information----------

Meter No	:	370437GS6	Pole No	:	0444126
Serial No	:	2002108983	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18843
Period From	:	11-18-2016	Prev Rdg	:	18691
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	824.90
Transmission Charge	0.4065/kWh	61.79
System Loss Charge	0.7887/kWh	119.88
Sub-Total		1,006.57
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		50.43
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		50.25
Transmission		1.35
System Loss		6.92
Distribution		52.79
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.36
CURRENT BILL - DECEMBER 2016		1,699.27
TOTAL AMOUNT DUE		3,460.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,670.00

Your monthly electricity consumption chart

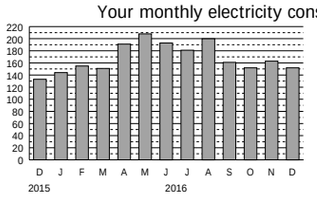

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.27		
Less : VAT	118.71		
Amount Net of VAT	1,580.56		
Less: BIR 2306	49.46		
BIR 2307	30.16	VATable Sales	1,580.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.94	VAT Zero Rated Sales	0.00
Add : VAT	118.71	VAT Amount	118.71
TOTAL AMOUNT DUE	1,619.65	TOTAL SALES	1,699.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5030/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835522457641

Collection Ref. Code	: 1823-31-185-7	Premise Address	: BULACAO PARDO LAGUNA		
Account ID	: 8357510000-9				
Customer Name	: CANEDA,VIRGILIO R	TOTAL AMOUNT DUE	: 3,460.63	Overdue Bill	: 1
Meter Number	: 370437GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83575100009 BC13/187.0/5030/0/10/12-19-2016/101 413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278188692380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753639

27806100007

Date : 12-19-2016

BC13/187.0/5080/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780610000-7

Collection Ref. Code : 1839-28-395-5

Customer Information----------

Name : BERONGAN,CARMELITO R

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569104 GS6	Pole No	:	0444056
Serial No	:	59371263	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15322
Period From	:	11-18-2016	Prev Rdg	:	14961
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:		Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,343.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,959.15
Transmission Charge	0.4065/kWh	146.75
System Loss Charge	0.7887/kWh	284.72
Sub-Total		2,390.62
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,343.50	86.87
Sub-Total		122.97
Government Charges		
Franchise Tax - Local		26.64
Value Added Tax		
Generation		119.34
Transmission		3.22
System Loss		16.43
Distribution		124.55
Others		17.95
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		480.09
CURRENT BILL - DECEMBER 2016		4,031.61
TOTAL AMOUNT DUE		8,374.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 3,953.00

Your monthly electricity consumption chart

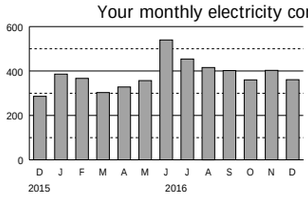

Avg Monthly Usage : 381.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,031.61		
Less : VAT	281.49		
Amount Net of VAT	3,750.12		
Less: BIR 2306	117.29		
BIR 2307	71.56	VATable Sales	3,750.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,561.27	VAT Zero Rated Sales	0.00
Add : VAT	281.49	VAT Amount	281.49
TOTAL AMOUNT DUE	3,842.76	TOTAL SALES	4,031.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5080/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278188692380

Collection Ref. Code	: 1839-28-395-5	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 2780610000-7				
Customer Name	: BERONGAN,CARMELITO R	TOTAL AMOUNT DUE	: 8,374.96	Overdue Bill	: 1
Meter Number	: 569104 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27806100007 BC13/187.0/5080/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437509374135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

43706100005

1007748860

Date : 12-19-2016

BC13/187.0/5090/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370610000-5

Collection Ref. Code : 1809-82-335-8

Customer Information----------

Name : FABI,CORAZON TM S.

Premise Address : LAGUNA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569456 GS6	Pole No	:	0444056
Serial No	:	58232439	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2788
Period From	:	11-18-2016	Prev Rdg	:	2728
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:		Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 161.27
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.38
CURRENT BILL - DECEMBER 2016		477.12
TOTAL AMOUNT DUE		1,023.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 459.00

Your monthly electricity consumption chart

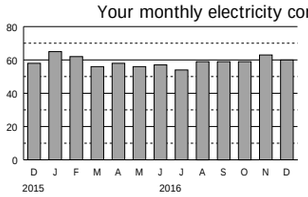

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.12		
Less : VAT	32.69		
Amount Net of VAT	444.43		
Less: BIR 2306	13.63		
BIR 2307	8.32	VATable Sales	444.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.48	VAT Zero Rated Sales	0.00
Add : VAT	32.69	VAT Amount	32.69
TOTAL AMOUNT DUE	455.17	TOTAL SALES	477.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5090/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437509374135

Collection Ref. Code	: 1809-82-335-8	Premise Address	: LAGUNA,CEBU CITY		
Account ID	: 4370610000-5				
Customer Name	: FABI,CORAZON TM S.	TOTAL AMOUNT DUE	: 1,023.63	Overdue Bill	: 1
Meter Number	: 569456 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43706100005 BC13/187.0/5090/0/10/12-19-2016/101 415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911226280019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753049

91135335775

Date : 12-19-2016

BC13/187.0/5100/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113533577-5

Collection Ref. Code : 1857-75-809-9

Customer Information----------

Name : ABELLANOSA,LEONOR GABIANA

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	527752 GS6	Pole No	:	0444070
Serial No	:	96707616	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3917
Period From	:	11-18-2016	Prev Rdg	:	3817
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	230	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		- 24.52
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.00
CURRENT BILL - DECEMBER 2016		1,056.83
TOTAL AMOUNT DUE		2,214.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,275.00

Your monthly electricity consumption chart

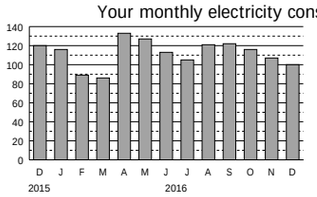

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.83		
Less : VAT	73.39		
Amount Net of VAT	983.44		
Less: BIR 2306	30.59		
BIR 2307	18.72	VATable Sales	983.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.13	VAT Zero Rated Sales	0.00
Add : VAT	73.39	VAT Amount	73.39
TOTAL AMOUNT DUE	1,007.52	TOTAL SALES	1,056.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5100/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911226280019

Collection Ref. Code	: 1857-75-809-9	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 9113533577-5				
Customer Name	: ABELLANOSA,LEONOR GABIANA	TOTAL AMOUNT DUE	: 2,214.42	Overdue Bill	: 1
Meter Number	: 527752 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91135335775 BC13/187.0/5100/0/10/12-19-2016/101 416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834800700791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747438

83460885904

Date : 12-19-2016

BC13/187.0/5110/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346088590-4

Collection Ref. Code : 1855-53-464-9

Customer Information----------

Name : AMANCIA,GLORIA SEDENO

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	534025 GS6	Pole No	:	0444070
Serial No	:	59915800	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3624
Period From	:	11-18-2016	Prev Rdg	:	3578
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 160.65
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.62
CURRENT BILL - DECEMBER 2016		327.21
TOTAL AMOUNT DUE		1,119.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 745.00

Your monthly electricity consumption chart

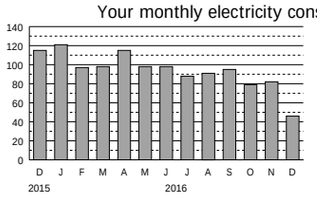

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.21		
Less : VAT	22.61		
Amount Net of VAT	304.60		
Less: BIR 2306	9.43		
BIR 2307	5.65	VATable Sales	304.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.52	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	312.13	TOTAL SALES	327.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5110/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834800700791

Collection Ref. Code : 1855-53-464-9

Account ID : 8346088590-4

Customer Name : AMANCIA,GLORIA SEDENO

Meter Number : 534025 GS6

Period : Nov 2016

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,119.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83460885904 BC13/187.0/5110/0/10/12-19-2016/101 417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806550510284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750035

80605183955

Date : 12-19-2016

BC13/187.0/5125/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060518395-5

Collection Ref. Code : 1863-77-494-7

Customer Information----------

Name : CEBALLOS,MARISSA RAFOLS

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147828	Pole No	:	0444070
Serial No	:	85055360	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	242
Period From	:	11-18-2016	Prev Rdg	:	212
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 184.16
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.52
CURRENT BILL - DECEMBER 2016		128.87
TOTAL AMOUNT DUE		330.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 117.00

Your monthly electricity consumption chart

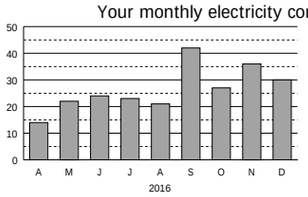

Avg Monthly Usage : 26.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.87		
Less : VAT	8.44		
Amount Net of VAT	120.43		
Less: BIR 2306	3.52		
BIR 2307	2.12	VATable Sales	120.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.79	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	123.23	TOTAL SALES	128.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5125/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806550510284

Collection Ref. Code	: 1863-77-494-7	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 8060518395-5				
Customer Name	: CEBALLOS,MARISSA RAFOLS	TOTAL AMOUNT DUE	: 330.06	Overdue Bill	: 1
Meter Number	: MTR1147828				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80605183955 BC13/187.0/5125/0/10/12-19-2016/101 418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449307891537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755315

44906014137

Date : 12-19-2016

BC13/187.0/5125/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490601413-7

Collection Ref. Code : 1863-28-752-3

Customer Information----------

Name : LABAJO,MARICHU CABALUNA

Premise Address : SITIO LAGUNA,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131525	Pole No	:	0444070
Serial No	:	40091769	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1665
Period From	:	11-18-2016	Prev Rdg	:	1543
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.08
CURRENT BILL - DECEMBER 2016		1,360.92
TOTAL AMOUNT DUE		2,593.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,110.00

Your monthly electricity consumption chart

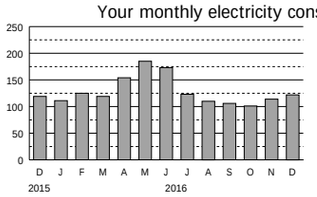

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.92		
Less : VAT	94.96		
Amount Net of VAT	1,265.96		
Less: BIR 2306	39.58		
BIR 2307	24.16	VATable Sales	1,265.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.22	VAT Zero Rated Sales	0.00
Add : VAT	94.96	VAT Amount	94.96
TOTAL AMOUNT DUE	1,297.18	TOTAL SALES	1,360.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5125/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449307891537

Collection Ref. Code	: 1863-28-752-3	Premise Address	: SITIO LAGUNA,BULACAO PARDO, CEBU CITY		
Account ID	: 4490601413-7				
Customer Name	: LABAJO,MARICHU CABALUNA	TOTAL AMOUNT DUE	: 2,593.47	Overdue Bill	: 1
Meter Number	: MTR1131525				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44906014137 BC13/187.0/5125/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282710373217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756339

28277648409

Date : 12-19-2016

BC13/187.0/5126/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827764840-9

Collection Ref. Code : 1863-82-923-7

Customer Information----------

Name : CABALUNA,ELJUN FRANCISCO

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149193	Pole No	:	0444070
Serial No	:	84436779	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	236
Period From	:	11-18-2016	Prev Rdg	:	207
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	444	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 179.92
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.50
CURRENT BILL - DECEMBER 2016		122.60
TOTAL AMOUNT DUE		227.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 533.00

Your monthly electricity consumption chart

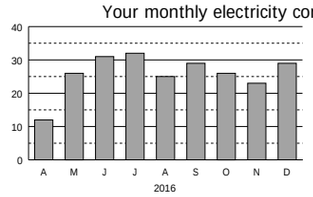

Avg Monthly Usage : 25.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.60		
Less : VAT	7.94		
Amount Net of VAT	114.66		
Less: BIR 2306	3.32		
BIR 2307	2.02	VATable Sales	114.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.32	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	117.26	TOTAL SALES	122.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5126/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282710373217

Collection Ref. Code	: 1863-82-923-7	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 2827764840-9				
Customer Name	: CABALUNA,ELJUN FRANCISCO	TOTAL AMOUNT DUE	: 227.04	Overdue Bill	: 1
Meter Number	: MTR1149193				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28277648409 BC13/187.0/5126/0/10/12-19-2016/101 420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738092463992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749274

73895100003

Date : 12-19-2016

BC13/187.0/5130/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389510000-3

Collection Ref. Code : 1823-88-653-1

Customer Information----------

Name : DEQUE,HERMAN B

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397371GS6	Pole No	:	0444070
Serial No	:	83316655	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6493
Period From	:	11-18-2016	Prev Rdg	:	6443
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 184.88
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.33
CURRENT BILL - DECEMBER 2016		343.64
TOTAL AMOUNT DUE		683.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 661.40

Your monthly electricity consumption chart

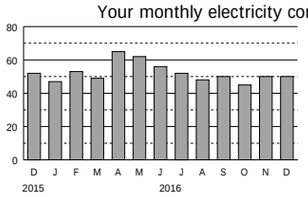

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.64		
Less : VAT	23.28		
Amount Net of VAT	320.36		
Less: BIR 2306	9.71		
BIR 2307	5.93	VATable Sales	320.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.72	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	328.00	TOTAL SALES	343.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5130/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738092463992

Collection Ref. Code	: 1823-88-653-1	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 7389510000-3				
Customer Name	: DEQUE,HERMAN B	TOTAL AMOUNT DUE	: 683.48	Overdue Bill	: 1
Meter Number	: 397371GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73895100003 BC13/187.0/5130/0/10/12-19-2016/101 421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228728768824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763173

22885100002

Date : 12-19-2016

BC13/187.0/5140/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288510000-2

Collection Ref. Code : 1843-97-263-8

Customer Information----------

Name : CONAHAP,DIVINA BASERA

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107069	Pole No	:	0444126
Serial No	:	129125097	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	937
Period From	:	11-18-2016	Prev Rdg	:	885
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 140.45
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.79
CURRENT BILL - DECEMBER 2016		413.47
TOTAL AMOUNT DUE		863.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,193.00

Your monthly electricity consumption chart

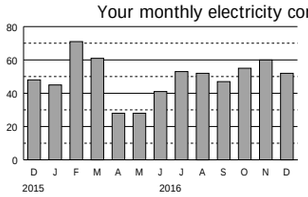

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.47		
Less : VAT	28.33		
Amount Net of VAT	385.14		
Less: BIR 2306	11.81		
BIR 2307	7.21	VATable Sales	385.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.12	VAT Zero Rated Sales	0.00
Add : VAT	28.33	VAT Amount	28.33
TOTAL AMOUNT DUE	394.45	TOTAL SALES	413.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5140/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228728768824

Collection Ref. Code	: 1843-97-263-8	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 2288510000-2				
Customer Name	: CONAHAP,DIVINA BASERA	TOTAL AMOUNT DUE	: 863.12	Overdue Bill	: 1
Meter Number	: MTR1107069				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22885100002 BC13/187.0/5140/0/10/12-19-2016/101 422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755932744634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760151

75531426460

Date : 12-19-2016

BC13/187.0/5160/0430886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553142646-0

Collection Ref. Code : 1857-85-968-5

Customer Information----------

Name : DACALOS,DIONISIO TABLADA

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003874 EFS6	Pole No	:	0430886
Serial No	:	9 4755630	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1969
Period From	:	11-18-2016	Prev Rdg	:	1905
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 114.09
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.45
CURRENT BILL - DECEMBER 2016		571.32
TOTAL AMOUNT DUE		986.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 73.00

Your monthly electricity consumption chart

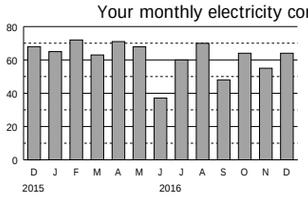

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.32		
Less : VAT	39.23		
Amount Net of VAT	532.09		
Less: BIR 2306	16.36		
BIR 2307	10.03	VATable Sales	532.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.70	VAT Zero Rated Sales	0.00
Add : VAT	39.23	VAT Amount	39.23
TOTAL AMOUNT DUE	544.93	TOTAL SALES	571.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5160/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755932744634

Collection Ref. Code	: 1857-85-968-5	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 7553142646-0				
Customer Name	: DACALOS,DIONISIO TABLADA	TOTAL AMOUNT DUE	: 986.21	Overdue Bill	: 1
Meter Number	: 003874 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75531426460 BC13/187.0/5160/0/10/12-19-2016/101 423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855317796360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759535

85595100000

Date : 12-19-2016

BC13/187.0/5170/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559510000-0

Collection Ref. Code : 1809-40-413-4

Customer Information----------

Name : DACALOS,JOVENCIO ABAMO

Premise Address : BULACAO PARDO,BK COMMUNITY SCH

TIN :

Metering Information----------

Meter No	:	558010 GS6	Pole No	:	0444063
Serial No	:	25294199	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5863
Period From	:	11-18-2016	Prev Rdg	:	5764
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:		Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 929.50	18.59
Sub-Total		- 28.60
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.16
CURRENT BILL - DECEMBER 2016		1,041.42
TOTAL AMOUNT DUE		1,970.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 943.00

Your monthly electricity consumption chart

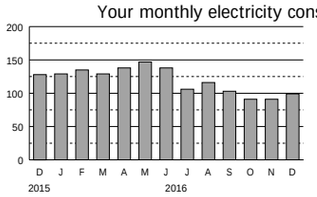

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.42		
Less : VAT	72.13		
Amount Net of VAT	969.29		
Less: BIR 2306	30.06		
BIR 2307	18.44	VATable Sales	969.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.79	VAT Zero Rated Sales	0.00
Add : VAT	72.13	VAT Amount	72.13
TOTAL AMOUNT DUE	992.92	TOTAL SALES	1,041.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5170/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855317796360

Collection Ref. Code	: 1809-40-413-4	Premise Address	: BULACAO PARDO,BK COMMUNITY SCH		
Account ID	: 8559510000-0				
Customer Name	: DACALOS,JOVENCIO ABAMO	TOTAL AMOUNT DUE	: 1,970.97	Overdue Bill	: 1
Meter Number	: 558010 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85595100000 BC13/187.0/5170/0/10/12-19-2016/101 424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521513673194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761314

52126100008

Date : 12-19-2016

BC13/187.0/5200/0444091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212610000-8

Collection Ref. Code : 1825-39-485-7

Customer Information----------

Name : REPULIDO,FELICIDAD

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134020WS6	Pole No	:	0444091
Serial No	:	67938252	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	63314
Period From	:	11-18-2016	Prev Rdg	:	63135
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	971.43
Transmission Charge	0.4065/kWh	72.76
System Loss Charge	0.7887/kWh	141.18
Sub-Total		1,185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		61.48
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		59.17
Transmission		1.60
System Loss		8.15
Distribution		62.06
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.46
CURRENT BILL - DECEMBER 2016		2,002.48
TOTAL AMOUNT DUE		4,181.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,961.00

Your monthly electricity consumption chart

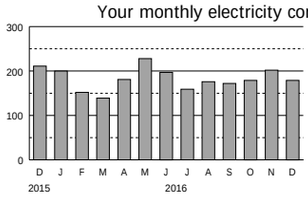

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.48		
Less : VAT	139.95		
Amount Net of VAT	1,862.53		
Less: BIR 2306	58.32		
BIR 2307	35.55	VATable Sales	1,862.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.66	VAT Zero Rated Sales	0.00
Add : VAT	139.95	VAT Amount	139.95
TOTAL AMOUNT DUE	1,908.61	TOTAL SALES	2,002.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5200/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521513673194

Collection Ref. Code	: 1825-39-485-7	Premise Address	: BULACAO PARDO		
Account ID	: 5212610000-8				
Customer Name	: REPULIDO,FELICIDAD	TOTAL AMOUNT DUE	: 4,181.49	Overdue Bill	: 1
Meter Number	: 134020WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52126100008 BC13/187.0/5200/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771433769271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749483

77145100002

Date : 12-19-2016

BC13/187.0/5220/0444091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714510000-2

Collection Ref. Code : 1831-18-992-5

Customer Information----------

Name : BELCINA,ROLANDO L TM

Premise Address : SITIO LAGUNA BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	133529WS6	Pole No	:	0444091
Serial No	:	72112175	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	55975
Period From	:	11-18-2016	Prev Rdg	:	55869
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 993.00	19.86
Sub-Total		30.46
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.71
CURRENT BILL - DECEMBER 2016		1,181.41
TOTAL AMOUNT DUE		2,174.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,112.00

Your monthly electricity consumption chart

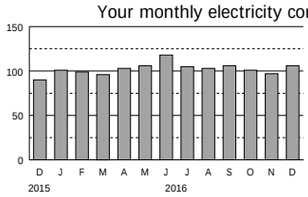

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.41		
Less : VAT	82.40		
Amount Net of VAT	1,099.01		
Less: BIR 2306	34.34		
BIR 2307	20.97	VATable Sales	1,099.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.70	VAT Zero Rated Sales	0.00
Add : VAT	82.40	VAT Amount	82.40
TOTAL AMOUNT DUE	1,126.10	TOTAL SALES	1,181.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5220/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771433769271

Collection Ref. Code	: 1831-18-992-5	Premise Address	: SITIO LAGUNA BULACAO,PARDO
Account ID	: 7714510000-2		
Customer Name	: BELCINA,ROLANDO L TM	TOTAL AMOUNT DUE	: 2,174.50
Meter Number	: 133529WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77145100002 BC13/187.0/5220/0/10/12-19-2016/101 426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055818848520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760450

05595100008

Date : 12-19-2016

BC13/187.0/5230/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559510000-8

Collection Ref. Code : 1809-40-350-2

Customer Information----------

Name : RAGANAS,ATANACIO

Premise Address : UPPER BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134009WS6	Pole No	:	0444063
Serial No	:	63732324	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4123
Period From	:	11-18-2016	Prev Rdg	:	4049
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 91.49
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.50
CURRENT BILL - DECEMBER 2016		703.78
TOTAL AMOUNT DUE		1,430.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,532.19

Your monthly electricity consumption chart

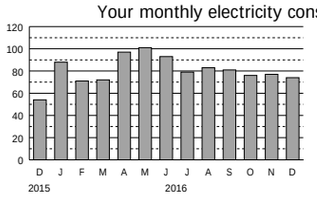

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.78		
Less : VAT	48.62		
Amount Net of VAT	655.16		
Less: BIR 2306	20.27		
BIR 2307	12.40	VATable Sales	655.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.49	VAT Zero Rated Sales	0.00
Add : VAT	48.62	VAT Amount	48.62
TOTAL AMOUNT DUE	671.11	TOTAL SALES	703.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5230/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055818848520

Collection Ref. Code	: 1809-40-350-2	Premise Address	: UPPER BULACAO PARDO		
Account ID	: 0559510000-8				
Customer Name	: RAGANAS,ATANACIO	TOTAL AMOUNT DUE	: 1,430.51	Overdue Bill	: 1
Meter Number	: 134009WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05595100008

BC13/187.0/5230/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655205603193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759383

65595100002

Date : 12-19-2016

BC13/187.0/5250/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559510000-2

Collection Ref. Code : 1809-40-389-8

Customer Information----------

Name : DACALOS,FAUSTO

Premise Address : BULACAO, PARDO,BK. COMMUNITY SCHOOL

TIN :

Metering Information----------

Meter No	:	565982 GS6	Pole No	:	0444056
Serial No	:	20448312	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9295
Period From	:	11-18-2016	Prev Rdg	:	9086
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:		Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,134.24
Transmission Charge	0.4065/kWh	84.96
System Loss Charge	0.7887/kWh	164.84
Sub-Total		1,384.04
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,666.00	53.32
Sub-Total		74.23
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		69.10
Transmission		1.87
System Loss		9.53
Distribution		72.36
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		278.65
CURRENT BILL - DECEMBER 2016		2,339.94
TOTAL AMOUNT DUE		5,006.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,523.00

Your monthly electricity consumption chart

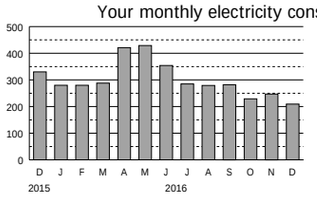

Avg Monthly Usage : 301.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.94		
Less : VAT	163.62		
Amount Net of VAT	2,176.32		
Less: BIR 2306	68.18		
BIR 2307	41.54	VATable Sales	2,176.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.60	VAT Zero Rated Sales	0.00
Add : VAT	163.62	VAT Amount	163.62
TOTAL AMOUNT DUE	2,230.22	TOTAL SALES	2,339.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5250/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655205603193

Collection Ref. Code	: 1809-40-389-8	Premise Address	: BULACAO, PARDO,BK. COMMUNITY SCHOOL		
Account ID	: 6559510000-2				
Customer Name	: DACALOS,FAUSTO	TOTAL AMOUNT DUE	: 5,006.00	Overdue Bill	: 1
Meter Number	: 565982 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65595100002 BC13/187.0/5250/0/10/12-19-2016/101 428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847670086091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754062

84720335912

Date : 12-19-2016

BC13/187.0/5260/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472033591-2

Collection Ref. Code : 1855-56-452-1

Customer Information----------

Name : HAMODIONG,JENNY OBIAS

Premise Address : LAGUNA BULACAO,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008135	Pole No	:	0444056
Serial No	:	121570199	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	858
Period From	:	11-18-2016	Prev Rdg	:	826
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	244	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 149.84
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.05
CURRENT BILL - DECEMBER 2016		187.68
TOTAL AMOUNT DUE		407.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 218.00

Your monthly electricity consumption chart

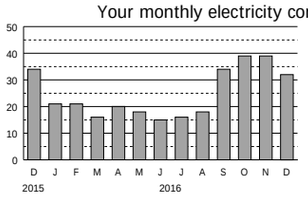

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.68		
Less : VAT	12.62		
Amount Net of VAT	175.06		
Less: BIR 2306	5.27		
BIR 2307	3.20	VATable Sales	175.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.59	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	179.21	TOTAL SALES	187.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5260/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847670086091

Collection Ref. Code	: 1855-56-452-1	Premise Address	: LAGUNA BULACAO,PARDO, CEBU CITY
Account ID	: 8472033591-2		
Customer Name	: HAMODIONG,JENNY OBIAS	TOTAL AMOUNT DUE	: 407.58
Meter Number	: MTR1008135		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84720335912

BC13/187.0/5260/0/10/12-19-2016/101

429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197787594666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765792

19781306345

Date : 12-19-2016

BC13/187.0/5270/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978130634-5

Collection Ref. Code : 1855-95-953-4

Customer Information----------

Name : OUANO,RAUL DACALOS

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004033 EFS6	Pole No	:	0444056
Serial No	:	92553830	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1991
Period From	:	11-18-2016	Prev Rdg	:	1904
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	260	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 69.20
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.06
CURRENT BILL - DECEMBER 2016		867.93
TOTAL AMOUNT DUE		1,558.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 714.00

Your monthly electricity consumption chart

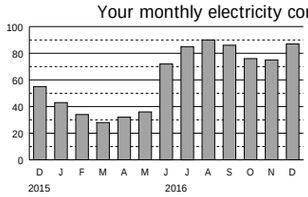

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.93		
Less : VAT	59.90		
Amount Net of VAT	808.03		
Less: BIR 2306	24.96		
BIR 2307	15.33	VATable Sales	808.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.74	VAT Zero Rated Sales	0.00
Add : VAT	59.90	VAT Amount	59.90
TOTAL AMOUNT DUE	827.64	TOTAL SALES	867.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5270/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197787594666

Collection Ref. Code	: 1855-95-953-4	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 1978130634-5				
Customer Name	: OUANO,RAUL DACALOS	TOTAL AMOUNT DUE	: 1,558.20	Overdue Bill	: 1
Meter Number	: 004033 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19781306345 BC13/187.0/5270/0/10/12-19-2016/101 430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767442920078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76761767649

BILLING STATEMENT

1007747382

Date : 12-19-2016

BC13/187.0/5290/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676176764-9

Collection Ref. Code : 1855-92-275-4

Customer Information----------

Name : DEJINO,MARYLOU OUANO

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	467349 GS6	Pole No	:	0444056
Serial No	:	67330545	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	966
Period From	:	11-18-2016	Prev Rdg	:	948
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.4065/kWh	7.32
System Loss Charge	0.7887/kWh	14.20
Sub-Total		119.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.71	- 170.71
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 168.94
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.96
Transmission		0.16
System Loss		0.81
Distribution		6.78
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.45
CURRENT BILL - DECEMBER 2016		16.22
TOTAL AMOUNT DUE		104.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 121.00

Your monthly electricity consumption chart

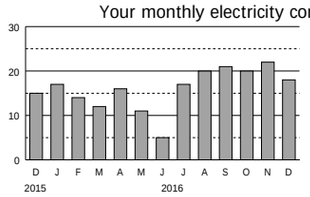

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.22		
Less : VAT	0.82		
Amount Net of VAT	15.40		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	15.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.91	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.73	TOTAL SALES	16.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5290/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767442920078

Collection Ref. Code	: 1855-92-275-4	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY
Account ID	: 7676176764-9		
Customer Name	: DEJINO,MARYLOU OUANO	TOTAL AMOUNT DUE	: 104.82
Meter Number	: 467349 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76761767649

BC13/187.0/5290/0/10/12-19-2016/101

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684575973668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755957

68466100002

Date : 12-19-2016

BC13/187.0/5310/0444042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846610000-2

Collection Ref. Code : 1815-49-545-6

Customer Information----------

Name : BELSENA,LOLITA

Premise Address : LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567445 GS6	Pole No	:	0444042
Serial No	:	26620270	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5657
Period From	:	11-18-2016	Prev Rdg	:	5558
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 43.68
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.23
CURRENT BILL - DECEMBER 2016		1,024.41
TOTAL AMOUNT DUE		1,199.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,000.00

Your monthly electricity consumption chart

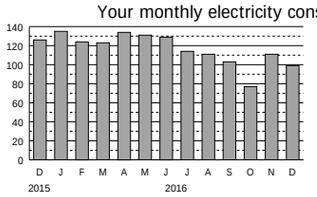

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.41		
Less : VAT	70.31		
Amount Net of VAT	954.10		
Less: BIR 2306	29.30		
BIR 2307	18.14	VATable Sales	954.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.66	VAT Zero Rated Sales	0.00
Add : VAT	70.31	VAT Amount	70.31
TOTAL AMOUNT DUE	976.97	TOTAL SALES	1,024.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5310/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684575973668

Collection Ref. Code	: 1815-49-545-6	Premise Address	: LAGUNA,BULACAO,CEBU CITY		
Account ID	: 6846610000-2				
Customer Name	: BELSENA,LOLITA	TOTAL AMOUNT DUE	: 1,199.83	Overdue Bill	: 1
Meter Number	: 567445 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68466100002 BC13/187.0/5310/0/10/12-19-2016/101 432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902134337052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748143

90221311930

Date : 12-19-2016

BC13/187.0/5320/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022131193-0

Collection Ref. Code : 1855-75-428-2

Customer Information----------

Name : COYACOT,BONIFACIA FAMAT

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006243	Pole No	:	0444063
Serial No	:	32370006	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1910
Period From	:	11-18-2016	Prev Rdg	:	1845
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	122	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 115.68
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.60
CURRENT BILL - DECEMBER 2016		580.36
TOTAL AMOUNT DUE		1,011.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 437.00

Your monthly electricity consumption chart

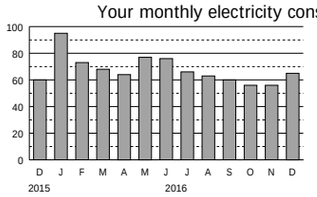

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.36		
Less : VAT	39.84		
Amount Net of VAT	540.52		
Less: BIR 2306	16.62		
BIR 2307	10.19	VATable Sales	540.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.71	VAT Zero Rated Sales	0.00
Add : VAT	39.84	VAT Amount	39.84
TOTAL AMOUNT DUE	553.55	TOTAL SALES	580.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5320/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902134337052

Collection Ref. Code	: 1855-75-428-2	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 9022131193-0				
Customer Name	: COYACOT,BONIFACIA FAMAT	TOTAL AMOUNT DUE	: 1,011.05	Overdue Bill	: 1
Meter Number	: MTR1006243				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90221311930

BC13/187.0/5320/0/10/12-19-2016/101

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816427174464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756178

81695100008

Date : 12-19-2016

BC13/187.0/5330/0444042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169510000-8

Collection Ref. Code : 1809-42-902-1

Customer Information----------

Name : TABLADA,HONORIO

Premise Address : UPPER BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	569448 GS6	Pole No	:	0444042
Serial No	:	61348937	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8807
Period From	:	11-18-2016	Prev Rdg	:	8638
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	917.16
Transmission Charge	0.4065/kWh	68.70
System Loss Charge	0.7887/kWh	133.29
Sub-Total		1,119.15
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,860.00	37.20
Sub-Total		54.10
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		55.86
Transmission		1.51
System Loss		7.70
Distribution		58.63
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.66
CURRENT BILL - DECEMBER 2016		1,886.46
TOTAL AMOUNT DUE		3,746.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,823.86

Your monthly electricity consumption chart

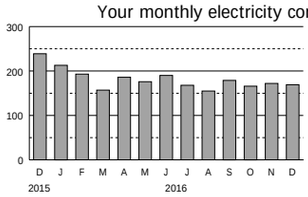

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.46		
Less : VAT	131.69		
Amount Net of VAT	1,754.77		
Less: BIR 2306	54.88		
BIR 2307	33.49	VATable Sales	1,754.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.40	VAT Zero Rated Sales	0.00
Add : VAT	131.69	VAT Amount	131.69
TOTAL AMOUNT DUE	1,798.09	TOTAL SALES	1,886.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5330/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816427174464

Collection Ref. Code	: 1809-42-902-1	Premise Address	: UPPER BULACAO PARDO		
Account ID	: 8169510000-8				
Customer Name	: TABLADA,HONORIO	TOTAL AMOUNT DUE	: 3,746.59	Overdue Bill	: 1
Meter Number	: 569448 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81695100008 BC13/187.0/5330/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055678634942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760338

05583053714

Date : 12-19-2016

BC13/187.0/5340/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558305371-4

Collection Ref. Code : 1849-81-596-8

Customer Information----------

Name : ABELLAR,EDNA BIATINGO

Premise Address : SITIO LAGUNA

TIN :

Metering Information----------

Meter No	:	490726 GS6	Pole No	:	0444056
Serial No	:	72174114	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18943
Period From	:	11-18-2016	Prev Rdg	:	18402
No of Days	:	30	Diff Rdg	:	541
Avg kWh/day	:	18.03	Registered	:	541
Conn Load	:	236	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,555.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,936.01
Transmission Charge	0.4065/kWh	219.92
System Loss Charge	0.7887/kWh	426.69
Sub-Total		3,582.62
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0999/kWh	54.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,555.50	111.11
Sub-Total		165.23
Government Charges		
Franchise Tax - Local		39.76
Value Added Tax		
Generation		178.85
Transmission		4.83
System Loss		24.62
Distribution		186.35
Others		24.60
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		716.74
CURRENT BILL - DECEMBER 2016		6,017.54
TOTAL AMOUNT DUE		11,572.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 6,284.00

Your monthly electricity consumption chart

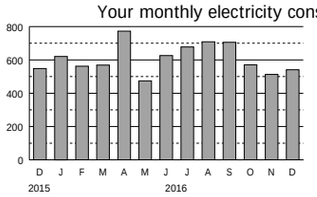

Avg Monthly Usage : 607.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,017.54		
Less : VAT	419.25		
Amount Net of VAT	5,598.29		
Less: BIR 2306	174.69		
BIR 2307	106.81	VATable Sales	5,598.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,316.79	VAT Zero Rated Sales	0.00
Add : VAT	419.25	VAT Amount	419.25
TOTAL AMOUNT DUE	5,736.04	TOTAL SALES	6,017.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5340/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055678634942

Collection Ref. Code : 1849-81-596-8

Account ID : 0558305371-4

Customer Name : ABELLAR,EDNA BIATINGO

Meter Number : 490726 GS6

Period : Nov 2016

Premise Address : SITIO LAGUNA

TOTAL AMOUNT DUE : 11,572.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05583053714 BC13/187.0/5340/0/10/12-19-2016/101 435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865852727330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764773

86565896270

Date : 12-19-2016

BC13/187.0/5351/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656589627-0

Collection Ref. Code : 1863-63-188-7

Customer Information----------

Name : PEPITO,RUTH CARDENO

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074889	Pole No	:	0444063
Serial No	:	40011785	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	758
Period From	:	11-18-2016	Prev Rdg	:	679
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 96.88
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.52
CURRENT BILL - DECEMBER 2016		751.83
TOTAL AMOUNT DUE		1,564.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 674.00

Your monthly electricity consumption chart

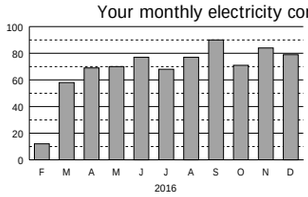

Avg Monthly Usage : 68.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.83		
Less : VAT	51.95		
Amount Net of VAT	699.88		
Less: BIR 2306	21.67		
BIR 2307	13.24	VATable Sales	699.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.97	VAT Zero Rated Sales	0.00
Add : VAT	51.95	VAT Amount	51.95
TOTAL AMOUNT DUE	716.92	TOTAL SALES	751.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5351/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865852727330

Collection Ref. Code	: 1863-63-188-7	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 8656589627-0				
Customer Name	: PEPITO,RUTH CARDENO	TOTAL AMOUNT DUE	: 1,564.15	Overdue Bill	: 1
Meter Number	: MTR1074889				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86565896270

BC13/187.0/5351/0/10/12-19-2016/101

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357189718780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760685

3577134281

Date : 12-19-2016

BC13/187.0/5354/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577113428-1

Collection Ref. Code : 1863-97-467-9

Customer Information----------

Name : GILBUENA,LOURDES TUBOG

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157947	Pole No	:	0444063
Serial No	:	133493721	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	388
Period From	:	11-18-2016	Prev Rdg	:	331
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 157.29
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.66
CURRENT BILL - DECEMBER 2016		448.93
TOTAL AMOUNT DUE		767.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,010.00

Your monthly electricity consumption chart

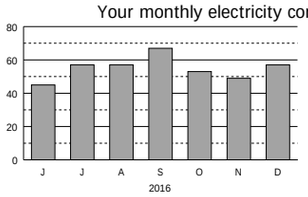

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.93		
Less : VAT	30.59		
Amount Net of VAT	418.34		
Less: BIR 2306	12.75		
BIR 2307	7.82	VATable Sales	418.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.77	VAT Zero Rated Sales	0.00
Add : VAT	30.59	VAT Amount	30.59
TOTAL AMOUNT DUE	428.36	TOTAL SALES	448.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5354/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357189718780

Collection Ref. Code	: 1863-97-467-9	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY
Account ID	: 3577113428-1		
Customer Name	: GILBUENA,LOURDES TUBOG	TOTAL AMOUNT DUE	: 767.92
Meter Number	: MTR1157947		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3577134281

BC13/187.0/5354/0/10/12-19-2016/101

437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193566964081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763423

19397280496

Date : 12-19-2016

BC13/187.0/5355/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939728049-6

Collection Ref. Code : 1861-60-707-5

Customer Information----------

Name : RAMA,RICARDO JR. PAYPA

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075921	Pole No	:	0444063
Serial No	:	40010621	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2391
Period From	:	11-18-2016	Prev Rdg	:	2328
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 106.27
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.07
CURRENT BILL - DECEMBER 2016		569.26
TOTAL AMOUNT DUE		1,280.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 846.00

Your monthly electricity consumption chart

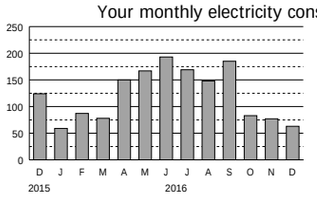

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.26		
Less : VAT	39.33		
Amount Net of VAT	529.93		
Less: BIR 2306	16.38		
BIR 2307	10.00	VATable Sales	529.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.55	VAT Zero Rated Sales	0.00
Add : VAT	39.33	VAT Amount	39.33
TOTAL AMOUNT DUE	542.88	TOTAL SALES	569.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5355/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193566964081

Collection Ref. Code	: 1861-60-707-5	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 1939728049-6				
Customer Name	: RAMA,RICARDO JR. PAYPA	TOTAL AMOUNT DUE	: 1,280.36	Overdue Bill	: 1
Meter Number	: MTR1075921				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19397280496 BC13/187.0/5355/0/10/12-19-2016/101 438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806466030452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749850

80675100004

Date : 12-19-2016

BC13/187.0/5360/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067510000-4

Collection Ref. Code : 1831-65-755-4

Customer Information----------

Name : RAGASA,SATURNINA T TM

Premise Address : SITIO LAGUNA BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	133993WS6	Pole No	:	0444063
Serial No	:	66805579	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22622
Period From	:	11-18-2016	Prev Rdg	:	22452
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	50	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	922.59
Transmission Charge	0.4065/kWh	69.11
System Loss Charge	0.7887/kWh	134.08
Sub-Total		1,125.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		56.67
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		56.19
Transmission		1.52
System Loss		7.74
Distribution		58.97
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		226.28
CURRENT BILL - DECEMBER 2016		1,900.15
TOTAL AMOUNT DUE		3,883.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,146.00

Your monthly electricity consumption chart

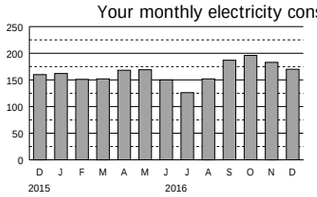

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.15		
Less : VAT	132.73		
Amount Net of VAT	1,767.42		
Less: BIR 2306	55.29		
BIR 2307	33.73	VATable Sales	1,767.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.40	VAT Zero Rated Sales	0.00
Add : VAT	132.73	VAT Amount	132.73
TOTAL AMOUNT DUE	1,811.13	TOTAL SALES	1,900.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5360/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806466030452

Collection Ref. Code	: 1831-65-755-4	Premise Address	: SITIO LAGUNA BULACAO,PARDO		
Account ID	: 8067510000-4				
Customer Name	: RAGASA,SATURNINA T TM	TOTAL AMOUNT DUE	: 3,883.44	Overdue Bill	: 1
Meter Number	: 133993WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80675100004 BC13/187.0/5360/0/10/12-19-2016/101 439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372859205716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750093

37265100000

Date : 12-19-2016

BC13/187.0/5370/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726510000-0

Collection Ref. Code : 1821-64-281-3

Customer Information----------

Name : ANCERO,VIVIAN V.

Premise Address : LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487587GS6	Pole No	:	0444063
Serial No	:	58516656	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10575
Period From	:	11-18-2016	Prev Rdg	:	10501
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	227	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 92.69
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.35
CURRENT BILL - DECEMBER 2016		702.43
TOTAL AMOUNT DUE		1,368.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 471.00

Your monthly electricity consumption chart

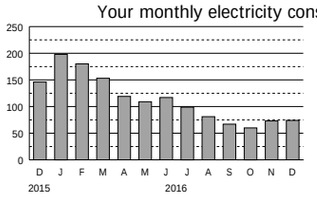

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.43		
Less : VAT	48.47		
Amount Net of VAT	653.96		
Less: BIR 2306	20.21		
BIR 2307	12.37	VATable Sales	653.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.38	VAT Zero Rated Sales	0.00
Add : VAT	48.47	VAT Amount	48.47
TOTAL AMOUNT DUE	669.85	TOTAL SALES	702.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5370/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372859205716

Collection Ref. Code	: 1821-64-281-3	Premise Address	: LAGUNA,BULACAO,CEBU CITY		
Account ID	: 3726510000-0				
Customer Name	: ANCERO,VIVIAN V.	TOTAL AMOUNT DUE	: 1,368.92	Overdue Bill	: 1
Meter Number	: 487587GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37265100000 BC13/187.0/5370/0/10/12-19-2016/101 440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456954426991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759566

45685100005

Date : 12-19-2016

BC13/187.0/5380/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568510000-5

Collection Ref. Code : 1823-53-680-8

Customer Information----------

Name : BACALSO,FILOMENA R

Premise Address : LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3846 EIS6	Pole No	:	0444063
Serial No	:	83301877	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5266
Period From	:	11-18-2016	Prev Rdg	:	4998
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	236	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,887.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,454.44
Transmission Charge	0.4065/kWh	108.94
System Loss Charge	0.7887/kWh	211.37
Sub-Total		1,774.75
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,887.00	57.74
Sub-Total		84.54
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		88.60
Transmission		2.40
System Loss		12.21
Distribution		92.62
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		355.75
CURRENT BILL - DECEMBER 2016		2,986.87
TOTAL AMOUNT DUE		5,874.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 969.00

Your monthly electricity consumption chart

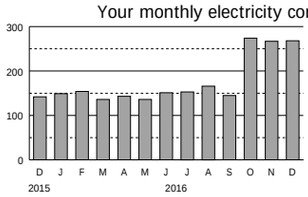

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.87		
Less : VAT	208.34		
Amount Net of VAT	2,778.53		
Less: BIR 2306	86.80		
BIR 2307	53.02	VATable Sales	2,778.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,638.71	VAT Zero Rated Sales	0.00
Add : VAT	208.34	VAT Amount	208.34
TOTAL AMOUNT DUE	2,847.05	TOTAL SALES	2,986.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5380/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456954426991

Collection Ref. Code	: 1823-53-680-8	Premise Address	: LAGUNA,BULACAO,CEBU CITY		
Account ID	: 4568510000-5				
Customer Name	: BACALSO,FILOMENA R	TOTAL AMOUNT DUE	: 5,874.05	Overdue Bill	: 1
Meter Number	: 3846 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45685100005 BC13/187.0/5380/0/10/12-19-2016/101 441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147463569154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754947

14716100004

Date : 12-19-2016

BC13/187.0/5390/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471610000-4

Collection Ref. Code : 1811-31-422-8

Customer Information----------

Name : BALDICANAS,ROWENA TM V.

Premise Address : LAGUNA,Cebu City

TIN :

Metering Information----------

Meter No	:	208199WS6	Pole No	:	0444063
Serial No	:	44266746	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45554
Period From	:	11-18-2016	Prev Rdg	:	45469
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 67.29
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.67
CURRENT BILL - DECEMBER 2016		848.48
TOTAL AMOUNT DUE		1,539.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 724.00

Your monthly electricity consumption chart

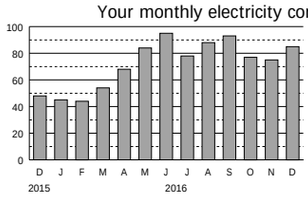

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.48		
Less : VAT	58.60		
Amount Net of VAT	789.88		
Less: BIR 2306	24.43		
BIR 2307	14.99	VATable Sales	789.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.46	VAT Zero Rated Sales	0.00
Add : VAT	58.60	VAT Amount	58.60
TOTAL AMOUNT DUE	809.06	TOTAL SALES	848.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5390/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147463569154

Collection Ref. Code	: 1811-31-422-8	Premise Address	: LAGUNA,Cebu City		
Account ID	: 1471610000-4				
Customer Name	: BALDICANAS,ROWENA TM V.	TOTAL AMOUNT DUE	: 1,539.66	Overdue Bill	: 1
Meter Number	: 208199WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14716100004 BC13/187.0/5390/0/10/12-19-2016/101 442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147870223594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754871

14719469745

Date : 12-19-2016

BC13/187.0/5400/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471946974-5

Collection Ref. Code : 1857-41-095-5

Customer Information----------

Name : GOMEZ,MARY JEAN RAGASA

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005933 EFS6	Pole No	:	0444063
Serial No	:	94723667	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3984
Period From	:	11-18-2016	Prev Rdg	:	3937
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 174.03
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.39
CURRENT BILL - DECEMBER 2016		323.09
TOTAL AMOUNT DUE		635.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 296.00

Your monthly electricity consumption chart

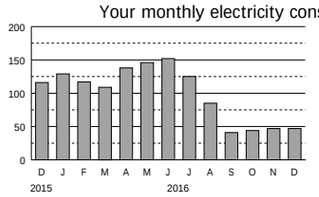

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.09		
Less : VAT	21.91		
Amount Net of VAT	301.18		
Less: BIR 2306	9.12		
BIR 2307	5.58	VATable Sales	301.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.48	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	308.39	TOTAL SALES	323.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5400/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147870223594

Collection Ref. Code	: 1857-41-095-5	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 1471946974-5				
Customer Name	: GOMEZ,MARY JEAN RAGASA	TOTAL AMOUNT DUE	: 635.85	Overdue Bill	: 1
Meter Number	: 005933 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14719469745 BC13/187.0/5400/0/10/12-19-2016/101 443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234548348119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747328

23402257937

Date : 12-19-2016

BC13/187.0/5430/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340225793-7

Collection Ref. Code : 1855-92-278-9

Customer Information----------

Name : IBONA,HANZEL DACALOS

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	505323 GS6	Pole No	:	0444056
Serial No	:	59255433	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2758
Period From	:	11-18-2016	Prev Rdg	:	2589
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	260	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	917.16
Transmission Charge	0.4065/kWh	68.70
System Loss Charge	0.7887/kWh	133.29
Sub-Total		1,119.15
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 591.50	11.83
Sub-Total		28.73
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		55.86
Transmission		1.51
System Loss		7.70
Distribution		58.63
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.40
CURRENT BILL - DECEMBER 2016		1,857.83
TOTAL AMOUNT DUE		2,449.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 591.00

Your monthly electricity consumption chart

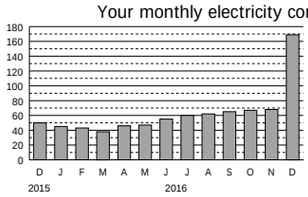

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.83		
Less : VAT	128.62		
Amount Net of VAT	1,729.21		
Less: BIR 2306	53.60		
BIR 2307	32.97	VATable Sales	1,729.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.64	VAT Zero Rated Sales	0.00
Add : VAT	128.62	VAT Amount	128.62
TOTAL AMOUNT DUE	1,771.26	TOTAL SALES	1,857.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5430/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234548348119

Collection Ref. Code	: 1855-92-278-9	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 2340225793-7				
Customer Name	: IBONA,HANZEL DACALOS	TOTAL AMOUNT DUE	: 2,449.36	Overdue Bill	: 1
Meter Number	: 505323 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23402257937 BC13/187.0/5430/0/10/12-19-2016/101 444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646765306810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754602

64662888433

Date : 12-19-2016

BC13/187.0/5440/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466288843-3

Collection Ref. Code : 1859-18-971-7

Customer Information----------

Name : ASILO,JADE JOEL BERUAN

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015299	Pole No	:	0444056
Serial No	:	121745333	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2402
Period From	:	11-18-2016	Prev Rdg	:	2282
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	444	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.52
CURRENT BILL - DECEMBER 2016		1,339.43
TOTAL AMOUNT DUE		2,583.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,196.00

Your monthly electricity consumption chart

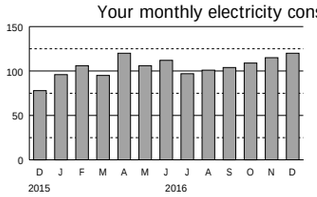

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.43		
Less : VAT	93.50		
Amount Net of VAT	1,245.93		
Less: BIR 2306	38.96		
BIR 2307	23.78	VATable Sales	1,245.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.19	VAT Zero Rated Sales	0.00
Add : VAT	93.50	VAT Amount	93.50
TOTAL AMOUNT DUE	1,276.69	TOTAL SALES	1,339.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5440/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646765306810

Collection Ref. Code	: 1859-18-971-7	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 6466288843-3				
Customer Name	: ASILO,JADE JOEL BERUAN	TOTAL AMOUNT DUE	: 2,583.87	Overdue Bill	: 1
Meter Number	: MTR1015299				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64662888433 BC13/187.0/5440/0/10/12-19-2016/101 445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480601993466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754196

48016100009

Date : 12-19-2016

BC13/187.0/5450/0444105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801610000-9

Collection Ref. Code : 1839-72-395-5

Customer Information----------

Name : APLICADOR,ROMEO A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133995WS6	Pole No	:	0444105
Serial No	:	66012379	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	54630
Period From	:	11-18-2016	Prev Rdg	:	54553
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 96.53
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.89
CURRENT BILL - DECEMBER 2016		730.60
TOTAL AMOUNT DUE		1,418.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 603.00

Your monthly electricity consumption chart

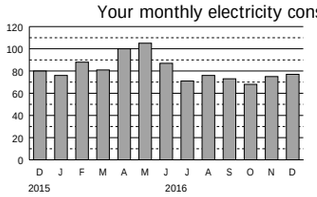

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.60		
Less : VAT	50.42		
Amount Net of VAT	680.18		
Less: BIR 2306	21.01		
BIR 2307	12.87	VATable Sales	680.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.30	VAT Zero Rated Sales	0.00
Add : VAT	50.42	VAT Amount	50.42
TOTAL AMOUNT DUE	696.72	TOTAL SALES	730.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5450/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480601993466

Collection Ref. Code	: 1839-72-395-5	Premise Address	: BULACAO PARDO		
Account ID	: 4801610000-9				
Customer Name	: APLICADOR,ROMEO A	TOTAL AMOUNT DUE	: 1,418.52	Overdue Bill	: 1
Meter Number	: 133995WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48016100009 BC13/187.0/5450/0/10/12-19-2016/101 446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334268259634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747506

33465100007

Date : 12-19-2016

BC13/187.0/5480/0444112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346510000-7

Collection Ref. Code : 1831-50-551-7

Customer Information----------

Name : BANLAT,DENIA C

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	202992WS6	Pole No	:	0444112
Serial No	:	49028103	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15555
Period From	:	11-18-2016	Prev Rdg	:	15461
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 1,994.50	39.89
Sub-Total		- 4.93
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.71
CURRENT BILL - DECEMBER 2016		1,014.24
TOTAL AMOUNT DUE		2,034.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 974.00

Your monthly electricity consumption chart

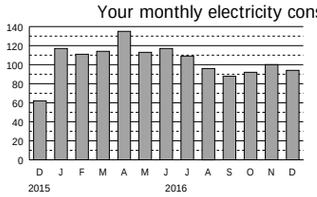

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.24		
Less : VAT	71.23		
Amount Net of VAT	943.01		
Less: BIR 2306	29.69		
BIR 2307	17.96	VATable Sales	943.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.36	VAT Zero Rated Sales	0.00
Add : VAT	71.23	VAT Amount	71.23
TOTAL AMOUNT DUE	966.59	TOTAL SALES	1,014.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5480/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334268259634

Collection Ref. Code	: 1831-50-551-7	Premise Address	: BULACAO		
Account ID	: 3346510000-7				
Customer Name	: BANLAT,DENIA C	TOTAL AMOUNT DUE	: 2,034.57	Overdue Bill	: 1
Meter Number	: 202992WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33465100007 BC13/187.0/5480/0/10/12-19-2016/101 447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201692813562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747675

20116100007

Date : 12-19-2016

BC13/187.0/5500/0430886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011610000-7

Collection Ref. Code : 1839-79-857-2

Customer Information----------

Name : PACANA,TRECIA O

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424463GS6	Pole No	:	0430886
Serial No	:	2003211217	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2889
Period From	:	11-18-2016	Prev Rdg	:	2859
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		443.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.6055/kWh	18.17
System Loss Charge	0.7679/kWh	23.04
Sub-Total		204.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.00
Surcharge	0.02 of 443.50	8.87
Sub-Total		11.87
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		9.92
Transmission		0.39
System Loss		1.29
Distribution		10.90
Others		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		40.79
CURRENT BILL - DECEMBER 2016		347.52
TOTAL AMOUNT DUE		791.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 459.00

Your monthly electricity consumption chart

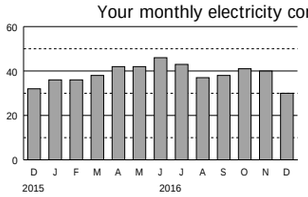

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.52		
Less : VAT	24.20		
Amount Net of VAT	323.32		
Less: BIR 2306	10.09		
BIR 2307	6.18	VATable Sales	323.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.05	VAT Zero Rated Sales	0.00
Add : VAT	24.20	VAT Amount	24.20
TOTAL AMOUNT DUE	331.25	TOTAL SALES	347.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5500/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201692813562

Collection Ref. Code	: 1839-79-857-2	Premise Address	: VILLA BULSITA,BULACAO,CEBU CITY		
Account ID	: 2011610000-7				
Customer Name	: PACANA,TRECIA O	TOTAL AMOUNT DUE	: 791.01	Overdue Bill	: 1
Meter Number	: 424463GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20116100007 BC13/187.0/5500/0/10/12-19-2016/101 448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415584968623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755515

41545524625

Date : 12-19-2016

BC13/187.0/5545/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154552462-5

Collection Ref. Code : 1861-89-107-5

Customer Information----------

Name : SININA,VIRGINIA SALGARINO

Premise Address : LAGUNA ST.,,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1095315	Pole No	:	0444070
Serial No	:	129123569	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	351
Period From	:	11-18-2016	Prev Rdg	:	306
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	888	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 170.85
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.88
CURRENT BILL - DECEMBER 2016		304.79
TOTAL AMOUNT DUE		397.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 11.00

Your monthly electricity consumption chart

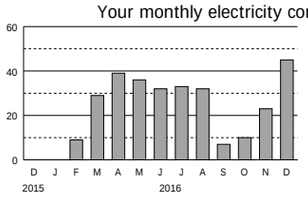

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.79		
Less : VAT	20.49		
Amount Net of VAT	284.30		
Less: BIR 2306	8.54		
BIR 2307	5.26	VATable Sales	284.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.50	VAT Zero Rated Sales	0.00
Add : VAT	20.49	VAT Amount	20.49
TOTAL AMOUNT DUE	290.99	TOTAL SALES	304.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5545/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415584968623

Collection Ref. Code	: 1861-89-107-5	Premise Address	: LAGUNA ST.,,BULACAO PARDO		
Account ID	: 4154552462-5				
Customer Name	: SININA,VIRGINIA SALGARINO	TOTAL AMOUNT DUE	: 397.53	Overdue Bill	: 1
Meter Number	: MTR1095315				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41545524625 BC13/187.0/5545/0/10/12-19-2016/101 449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555795664191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759275

55595100003

Date : 12-19-2016

BC13/187.0/5560/0430886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559510000-3

Collection Ref. Code : 1809-40-386-3

Customer Information----------

Name : PACANA,DOLLY

Premise Address : BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	534601 GS6	Pole No	:	0430886
Serial No	:	26320637	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4510
Period From	:	11-18-2016	Prev Rdg	:	4412
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 27.37
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.00
CURRENT BILL - DECEMBER 2016		1,032.02
TOTAL AMOUNT DUE		1,999.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 858.00

Your monthly electricity consumption chart

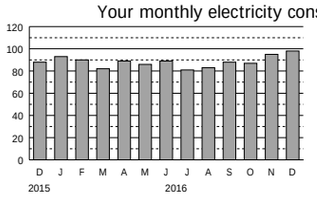

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.02		
Less : VAT	71.51		
Amount Net of VAT	960.51		
Less: BIR 2306	29.79		
BIR 2307	18.28	VATable Sales	960.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.44	VAT Zero Rated Sales	0.00
Add : VAT	71.51	VAT Amount	71.51
TOTAL AMOUNT DUE	983.95	TOTAL SALES	1,032.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5560/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555795664191

Collection Ref. Code	: 1809-40-386-3	Premise Address	: BULACAO, PARDO		
Account ID	: 5559510000-3				
Customer Name	: PACANA,DOLLY	TOTAL AMOUNT DUE	: 1,999.41	Overdue Bill	: 1
Meter Number	: 534601 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55595100003 BC13/187.0/5560/0/10/12-19-2016/101 450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662069610461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764026

66236100005

Date : 12-19-2016

BC13/187.0/5580/0430886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623610000-5

Collection Ref. Code : 1825-56-758-1

Customer Information----------

Name : LUNDAY,ADELFA P

Premise Address : BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	246113DS6	Pole No	:	0430886
Serial No	:	13695670	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5483
Period From	:	11-18-2016	Prev Rdg	:	5388
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 31.30
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.60
CURRENT BILL - DECEMBER 2016		995.25
TOTAL AMOUNT DUE		1,695.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 840.00

Your monthly electricity consumption chart

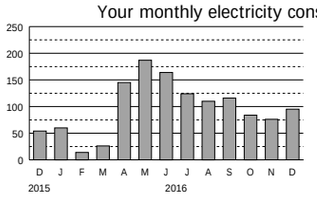

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.25		
Less : VAT	68.78		
Amount Net of VAT	926.47		
Less: BIR 2306	28.67		
BIR 2307	17.62	VATable Sales	926.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.18	VAT Zero Rated Sales	0.00
Add : VAT	68.78	VAT Amount	68.78
TOTAL AMOUNT DUE	948.96	TOTAL SALES	995.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5580/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662069610461

Collection Ref. Code	: 1825-56-758-1	Premise Address	: BULACAO PARDO,CEBU CITY
Account ID	: 6623610000-5		
Customer Name	: LUNDAY,ADELFA P	TOTAL AMOUNT DUE	: 1,695.16
Meter Number	: 246113DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66236100005 BC13/187.0/5580/0/10/12-19-2016/101 451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433020040987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746752

43365100007

Date : 12-19-2016

BC13/187.0/5620/0430893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336510000-7

Collection Ref. Code : 1821-70-311-1

Customer Information----------

Name : CABALUNA,CELSO P

Premise Address : LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472794 GS6	Pole No	:	0430893
Serial No	:	61600849	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6963
Period From	:	11-18-2016	Prev Rdg	:	6828
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	140	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	732.65
Transmission Charge	0.4065/kWh	54.88
System Loss Charge	0.7887/kWh	106.47
Sub-Total		894.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,078.00	41.56
Sub-Total		55.07
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		44.63
Transmission		1.21
System Loss		6.15
Distribution		46.95
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.11
CURRENT BILL - DECEMBER 2016		1,521.45
TOTAL AMOUNT DUE		3,598.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,950.00

Your monthly electricity consumption chart

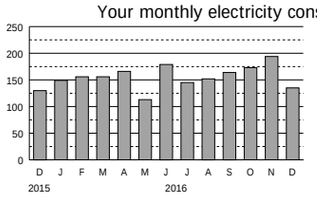

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.45		
Less : VAT	106.75		
Amount Net of VAT	1,414.70		
Less: BIR 2306	44.48		
BIR 2307	27.01	VATable Sales	1,414.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.21	VAT Zero Rated Sales	0.00
Add : VAT	106.75	VAT Amount	106.75
TOTAL AMOUNT DUE	1,449.96	TOTAL SALES	1,521.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5620/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433020040987

Collection Ref. Code	: 1821-70-311-1	Premise Address	: LAGUNA,BULACAO,CEBU CITY
Account ID	: 4336510000-7		
Customer Name	: CABALUNA,CELSO P	TOTAL AMOUNT DUE	: 3,598.91
Meter Number	: 472794 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43365100007 BC13/187.0/5620/0/10/12-19-2016/101 452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455309842627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758803

45595100004

Date : 12-19-2016

BC13/187.0/5630/0430893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559510000-4

Collection Ref. Code : 1809-40-380-4

Customer Information----------

Name : LUNDAY,GORGONIO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134522WS6	Pole No	:	0430893
Serial No	:	54820753	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36335
Period From	:	11-18-2016	Prev Rdg	:	35970
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	0	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,854.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,980.86
Transmission Charge	0.4065/kWh	148.37
System Loss Charge	0.7887/kWh	287.88
Sub-Total		2,417.11
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,854.00	97.08
Sub-Total		133.59
Government Charges		
Franchise Tax - Local		27.00
Value Added Tax		
Generation		120.66
Transmission		3.26
System Loss		16.63
Distribution		125.93
Others		19.27
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		486.64
CURRENT BILL - DECEMBER 2016		4,086.72
TOTAL AMOUNT DUE		8,940.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,647.00

Your monthly electricity consumption chart

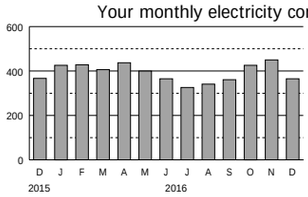

Avg Monthly Usage : 392.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,086.72		
Less : VAT	285.75		
Amount Net of VAT	3,800.97		
Less: BIR 2306	119.06		
BIR 2307	72.54	VATable Sales	3,800.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,609.37	VAT Zero Rated Sales	0.00
Add : VAT	285.75	VAT Amount	285.75
TOTAL AMOUNT DUE	3,895.12	TOTAL SALES	4,086.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5630/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455309842627

Collection Ref. Code	: 1809-40-380-4	Premise Address	: BULACAO PARDO		
Account ID	: 4559510000-4				
Customer Name	: LUNDAY,GORGONIO	TOTAL AMOUNT DUE	: 8,940.93	Overdue Bill	: 1
Meter Number	: 134522WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45595100004 BC13/187.0/5630/0/10/12-19-2016/101 453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751813950802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757870

75176100008

Date : 12-19-2016

BC13/187.0/5640/0430893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517610000-8

Collection Ref. Code : 1837-34-323-3

Customer Information----------

Name : ARARAO,BERAME D TM

Premise Address : SITIO LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	134478WS6	Pole No	:	0430893
Serial No	:	67923136	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23058
Period From	:	11-18-2016	Prev Rdg	:	22693
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	150	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,858.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,980.86
Transmission Charge	0.4065/kWh	148.37
System Loss Charge	0.7887/kWh	287.88
Sub-Total		2,417.11
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,859.00	77.18
Sub-Total		113.69
Government Charges		
Franchise Tax - Local		26.85
Value Added Tax		
Generation		120.66
Transmission		3.26
System Loss		16.63
Distribution		125.93
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		484.08
CURRENT BILL - DECEMBER 2016		4,064.26
TOTAL AMOUNT DUE		7,923.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,700.00

Your monthly electricity consumption chart

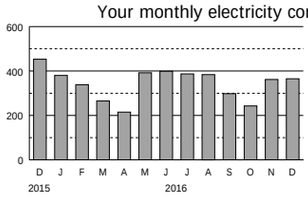

Avg Monthly Usage : 344.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,064.26		
Less : VAT	283.34		
Amount Net of VAT	3,780.92		
Less: BIR 2306	118.06		
BIR 2307	72.14	VATable Sales	3,780.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,590.72	VAT Zero Rated Sales	0.00
Add : VAT	283.34	VAT Amount	283.34
TOTAL AMOUNT DUE	3,874.06	TOTAL SALES	4,064.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5640/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751813950802

Collection Ref. Code	: 1837-34-323-3	Premise Address	: SITIO LAGUNA BULACAO		
Account ID	: 7517610000-8				
Customer Name	: ARARAO,BERAME D TM	TOTAL AMOUNT DUE	: 7,923.09	Overdue Bill	: 1
Meter Number	: 134478WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75176100008 BC13/187.0/5640/0/10/12-19-2016/101 454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255934444675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760516

25595100006

Date : 12-19-2016

BC13/187.0/5650/0430886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559510000-6

Collection Ref. Code : 1809-40-368-5

Customer Information----------

Name : ARARAO,RODULFO

Premise Address : BULACAO PARDO BK

TIN :

Metering Information----------

Meter No	:	133983WS6	Pole No	:	0430886
Serial No	:	62116391	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20824
Period From	:	11-18-2016	Prev Rdg	:	20713
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.13
CURRENT BILL - DECEMBER 2016		1,243.98
TOTAL AMOUNT DUE		2,597.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,368.00

Your monthly electricity consumption chart

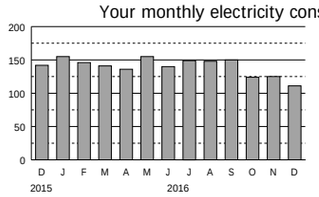

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.98		
Less : VAT	87.03		
Amount Net of VAT	1,156.95		
Less: BIR 2306	36.27		
BIR 2307	22.08	VATable Sales	1,156.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.60	VAT Zero Rated Sales	0.00
Add : VAT	87.03	VAT Amount	87.03
TOTAL AMOUNT DUE	1,185.63	TOTAL SALES	1,243.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5650/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255934444675

Collection Ref. Code	: 1809-40-368-5	Premise Address	: BULACAO PARDO BK		
Account ID	: 2559510000-6				
Customer Name	: ARARAO,RODULFO	TOTAL AMOUNT DUE	: 2,597.64	Overdue Bill	: 1
Meter Number	: 133983WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25595100006 BC13/187.0/5650/0/10/12-19-2016/101 455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955510992006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759256

95595100009

Date : 12-19-2016

BC13/187.0/5670/0430893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559510000-9

Collection Ref. Code : 1809-40-416-9

Customer Information----------

Name : ABASTAS,MELANIO T

Premise Address : SITIO LAGUNA,BULACAO

TIN :

Metering Information----------

Meter No	:	555641 GS6	Pole No	:	0430893
Serial No	:	96283131	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14562
Period From	:	11-18-2016	Prev Rdg	:	14419
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	260	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.4065/kWh	58.13
System Loss Charge	0.7887/kWh	112.78
Sub-Total		946.97
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		43.36
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		47.28
Transmission		1.28
System Loss		6.51
Distribution		49.70
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		189.89
CURRENT BILL - DECEMBER 2016		1,594.39
TOTAL AMOUNT DUE		3,046.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,530.00

Your monthly electricity consumption chart

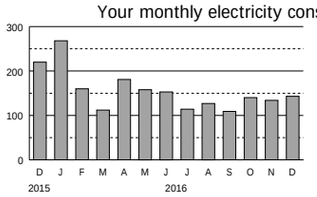

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.39		
Less : VAT	111.24		
Amount Net of VAT	1,483.15		
Less: BIR 2306	46.35		
BIR 2307	28.30	VATable Sales	1,483.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.50	VAT Zero Rated Sales	0.00
Add : VAT	111.24	VAT Amount	111.24
TOTAL AMOUNT DUE	1,519.74	TOTAL SALES	1,594.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5670/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955510992006

Collection Ref. Code	: 1809-40-416-9	Premise Address	: SITIO LAGUNA,BULACAO		
Account ID	: 9559510000-9				
Customer Name	: ABASTAS,MELANIO T	TOTAL AMOUNT DUE	: 3,046.47	Overdue Bill	: 1
Meter Number	: 555641 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95595100009 BC13/187.0/5670/0/10/12-19-2016/101 456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945056299724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753839

94595100002

Date : 12-19-2016

BC13/187.0/5720/0430900/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459510000-2

Collection Ref. Code : 1809-40-347-2

Customer Information----------

Name : REGIDOR,E C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1050414	Pole No	:	0430900
Serial No	:	126814993	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1317
Period From	:	11-18-2016	Prev Rdg	:	1275
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 259.00	5.18
Sub-Total		- 156.14
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.43
CURRENT BILL - DECEMBER 2016		288.60
TOTAL AMOUNT DUE		547.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 664.00

Your monthly electricity consumption chart

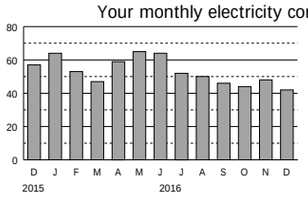

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.60		
Less : VAT	19.57		
Amount Net of VAT	269.03		
Less: BIR 2306	8.15		
BIR 2307	4.98	VATable Sales	269.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.90	VAT Zero Rated Sales	0.00
Add : VAT	19.57	VAT Amount	19.57
TOTAL AMOUNT DUE	275.47	TOTAL SALES	288.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5720/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945056299724

Collection Ref. Code	: 1809-40-347-2	Premise Address	: BULACAO PARDO		
Account ID	: 9459510000-2				
Customer Name	: REGIDOR,E C	TOTAL AMOUNT DUE	: 547.44	Overdue Bill	: 1
Meter Number	: MTR1050414				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94595100002 BC13/187.0/5720/0/10/12-19-2016/101 457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225006707529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761045

22575100007

Date : 12-19-2016

BC13/187.0/5740/0430900/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257510000-7

Collection Ref. Code : 1823-28-584-8

Customer Information----------

Name : CARDOSO,IGMEDIA U

Premise Address : 148 PEACE VALLEY HOMES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521275 GS6	Pole No	:	0430900
Serial No	:	68167716	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15226
Period From	:	11-18-2016	Prev Rdg	:	14979
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	505	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,809.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,340.47
Transmission Charge	0.4065/kWh	100.41
System Loss Charge	0.7887/kWh	194.81
Sub-Total		1,635.69
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,809.00	56.18
Sub-Total		80.89
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		81.65
Transmission		2.21
System Loss		11.25
Distribution		85.41
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		328.30
CURRENT BILL - DECEMBER 2016		2,756.62
TOTAL AMOUNT DUE		5,565.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,771.13

Your monthly electricity consumption chart

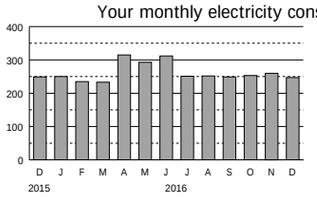

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.62		
Less : VAT	192.41		
Amount Net of VAT	2,564.21		
Less: BIR 2306	80.17		
BIR 2307	48.93	VATable Sales	2,564.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,435.11	VAT Zero Rated Sales	0.00
Add : VAT	192.41	VAT Amount	192.41
TOTAL AMOUNT DUE	2,627.52	TOTAL SALES	2,756.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5740/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225006707529

Collection Ref. Code	: 1823-28-584-8	Premise Address	: 148 PEACE VALLEY HOMES,BULACAO,CEBU CITY
Account ID	: 2257510000-7		
Customer Name	: CARDOSO,IGMEDIA U	TOTAL AMOUNT DUE	: 5,565.86 Overdue Bill : 1
Meter Number	: 521275 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22575100007 BC13/187.0/5740/0/10/12-19-2016/101 458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963043111602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764400

96360039133

Date : 12-19-2016

BC13/187.0/5781/0410151/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636003913-3

Collection Ref. Code : 1863-81-035-8

Customer Information----------

Name : LABITAD,MERCEDITA LARIOSA

Premise Address : BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161359	Pole No	:	0410151
Serial No	:	133482378	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1685
Period From	:	11-18-2016	Prev Rdg	:	1265
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	400	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,251.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,279.34
Transmission Charge	0.4065/kWh	170.73
System Loss Charge	0.7887/kWh	331.25
Sub-Total		2,781.32
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	41.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,251.00	65.02
Sub-Total		107.03
Government Charges		
Franchise Tax - Local		30.71
Value Added Tax		
Generation		138.85
Transmission		3.75
System Loss		19.11
Distribution		144.81
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		553.85
CURRENT BILL - DECEMBER 2016		4,648.95
TOTAL AMOUNT DUE		7,900.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,252.00

Your monthly electricity consumption chart

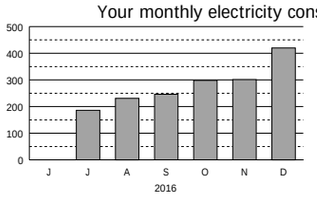

Avg Monthly Usage : 240.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,648.95		
Less : VAT	323.05		
Amount Net of VAT	4,325.90		
Less: BIR 2306	134.61		
BIR 2307	82.52	VATable Sales	4,325.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,108.77	VAT Zero Rated Sales	0.00
Add : VAT	323.05	VAT Amount	323.05
TOTAL AMOUNT DUE	4,431.82	TOTAL SALES	4,648.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5781/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963043111602

Collection Ref. Code	: 1863-81-035-8	Premise Address	: BULACAO PARDO,CEBU CITY		
Account ID	: 9636003913-3				
Customer Name	: LABITAD,MERCEDITA LARIOSA	TOTAL AMOUNT DUE	: 7,900.07	Overdue Bill	: 1
Meter Number	: MTR1161359				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96360039133

BC13/187.0/5781/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485714966832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756993

48595100008

Date : 12-19-2016

BC13/187.0/5782/0410151/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859510000-8

Collection Ref. Code : 1809-40-647-1

Customer Information----------

Name : SABELLANO,TEOTIMA

Premise Address : NEXT HSE #723 BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1071263	Pole No	:	0410151
Serial No	:	125281529	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45695
Period From	:	11-18-2016	Prev Rdg	:	42686
No of Days	:	30	Diff Rdg	:	3009
Avg kWh/day	:	100.30	Registered	:	3009
Conn Load	:	0	Billed kWh	:	3009

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33,163.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	16,329.84
Transmission Charge	0.4065/kWh	1,223.16
System Loss Charge	0.7887/kWh	2,373.20
Sub-Total		19,926.20
Distribution Charges		
Distribution Charge	1.7506/kWh	5,267.56
Supply Charge	0.4118/kWh	1,239.11
Metering Charge	0.6989/kWh	2,102.99
	5.00/month	5.00
Sub-Total		8,614.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	300.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.37
Surcharge	0.02 of 33,163.50	663.27
Sub-Total		964.24
Government Charges		
Franchise Tax - Local		221.29
Value Added Tax		
Generation		994.72
Transmission		26.90
System Loss		137.06
Distribution		1,033.76
Others		142.26
Universal Charge		
Missionary Electrification	0.1561/kWh	469.71
Environmental Charge	0.0025/kWh	7.52
NPC Stranded Contract Costs	0.1938/kWh	583.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	373.12
Sub-Total		3,989.48
CURRENT BILL - DECEMBER 2016		33,494.58
TOTAL AMOUNT DUE		66,657.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 32,288.24

Your monthly electricity consumption chart

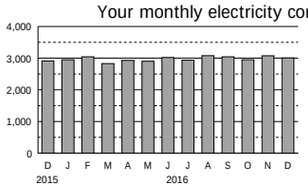

Avg Monthly Usage : 2,975.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,494.58		
Less : VAT	2,334.70		
Amount Net of VAT	31,159.88		
Less: BIR 2306	972.80		
BIR 2307	594.53	VATable Sales	31,159.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,592.55	VAT Zero Rated Sales	0.00
Add : VAT	2,334.70	VAT Amount	2,334.70
TOTAL AMOUNT DUE	31,927.25	TOTAL SALES	33,494.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5782/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485714966832

Collection Ref. Code	: 1809-40-647-1	Premise Address	: NEXT HSE #723 BULACAO,PARDO		
Account ID	: 4859510000-8				
Customer Name	: SABELLANO,TEOTIMA	TOTAL AMOUNT DUE	: 66,657.90	Overdue Bill	: 1
Meter Number	: MTR1071263				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48595100008 BC13/187.0/5782/0/10/12-19-2016/101 460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647708867668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754872

64744124815

Date : 12-19-2016

BC13/187.0/5786/0410151/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474412481-5

Collection Ref. Code : 1863-33-401-7

Customer Information----------

Name : ABELLA,SALESHE LABALAN

Premise Address : BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130018	Pole No	:	0410151
Serial No	:	40078896	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10151
Period From	:	11-18-2016	Prev Rdg	:	9553
No of Days	:	30	Diff Rdg	:	598
Avg kWh/day	:	19.93	Registered	:	598
Conn Load	:	336	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,804.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,245.35
Transmission Charge	0.6055/kWh	362.09
System Loss Charge	0.7679/kWh	459.20
Sub-Total		4,066.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	59.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,805.00	136.10
Sub-Total		195.91
Government Charges		
Franchise Tax - Local		44.84
Value Added Tax		
Generation		197.69
Transmission		7.96
System Loss		25.95
Distribution		205.93
Others		28.89
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		796.15
CURRENT BILL - DECEMBER 2016		6,774.76
TOTAL AMOUNT DUE		13,579.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 6,684.75

Your monthly electricity consumption chart

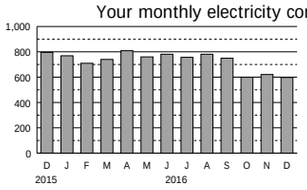

Avg Monthly Usage : 728.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,774.76		
Less : VAT	466.42		
Amount Net of VAT	6,308.34		
Less: BIR 2306	194.36		
BIR 2307	120.47	VATable Sales	6,308.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,993.51	VAT Zero Rated Sales	0.00
Add : VAT	466.42	VAT Amount	466.42
TOTAL AMOUNT DUE	6,459.93	TOTAL SALES	6,774.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5786/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647708867668

Collection Ref. Code	: 1863-33-401-7	Premise Address	: BULACAO,CEBU CITY		
Account ID	: 6474412481-5				
Customer Name	: ABELLA,SALESHE LABALAN	TOTAL AMOUNT DUE	: 13,579.57	Overdue Bill	: 1
Meter Number	: MTR1130018				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64744124815 BC13/187.0/5786/0/10/12-19-2016/101 461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394648946255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762957

39495100008

Date : 12-19-2016

BC13/187.0/5790/0410074/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949510000-8

Collection Ref. Code : 1809-39-746-4

Customer Information----------

Name : TIMULA,SIMEONA

Premise Address : BULACAO, PARDO B,K LOLY'S MINI MART

TIN :

Metering Information----------

Meter No	:	284858SS6	Pole No	:	0410074
Serial No	:	24095049	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16020
Period From	:	11-18-2016	Prev Rdg	:	15938
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 66.45
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.80
CURRENT BILL - DECEMBER 2016		816.99
TOTAL AMOUNT DUE		1,407.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 550.00

Your monthly electricity consumption chart

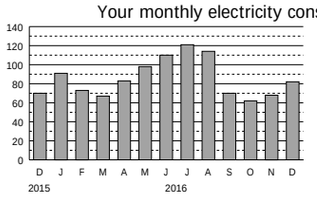

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.99		
Less : VAT	56.36		
Amount Net of VAT	760.63		
Less: BIR 2306	23.50		
BIR 2307	14.43	VATable Sales	760.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.70	VAT Zero Rated Sales	0.00
Add : VAT	56.36	VAT Amount	56.36
TOTAL AMOUNT DUE	779.06	TOTAL SALES	816.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5790/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394648946255

Collection Ref. Code	: 1809-39-746-4	Premise Address	: BULACAO, PARDO	B,K LOLY'S MINI MART	
Account ID	: 3949510000-8				
Customer Name	: TIMULA,SIMEONA	TOTAL AMOUNT DUE	: 1,407.47	Overdue Bill	: 1
Meter Number	: 284858SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39495100008 BC13/187.0/5790/0/10/12-19-2016/101 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531515166319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766261

53154132665

Date : 12-19-2016

BC13/187.0/5840/1191254/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315413266-5

Collection Ref. Code : 1855-90-329-6

Customer Information----------

Name : RACAZA,EMMALYN TANGUB

Premise Address : VILLA BULSITA,BULACAO

TIN :

Metering Information----------

Meter No	:	415419 GS6	Pole No	:	1191254
Serial No	:	70705207	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1611
Period From	:	11-18-2016	Prev Rdg	:	1584
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	232	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 166.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.20
CURRENT BILL - DECEMBER 2016		116.26
TOTAL AMOUNT DUE		300.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 115.00

Your monthly electricity consumption chart

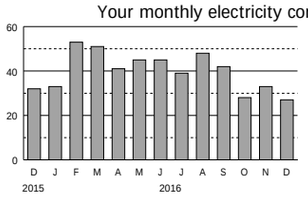

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.26		
Less : VAT	7.62		
Amount Net of VAT	108.64		
Less: BIR 2306	3.19		
BIR 2307	1.92	VATable Sales	108.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.53	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	111.15	TOTAL SALES	116.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5840/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531515166319

Collection Ref. Code	: 1855-90-329-6	Premise Address	: VILLA BULSITA,BULACAO		
Account ID	: 5315413266-5				
Customer Name	: RACAZA,EMMALYN TANGUB	TOTAL AMOUNT DUE	: 300.91	Overdue Bill	: 1
Meter Number	: 415419 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53154132665 BC13/187.0/5840/0/10/12-19-2016/101 463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956811967745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759862

95606100006

Date : 12-19-2016

BC13/187.0/5850/0410081/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560610000-6

Collection Ref. Code : 1809-63-944-1

Customer Information----------

Name : BUNIEL,JOCEL RACAZA

Premise Address : VILLA BULSITA

TIN :

Metering Information----------

Meter No	:	399946 GS6	Pole No	:	0410081
Serial No	:	2004201338	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15391
Period From	:	11-18-2016	Prev Rdg	:	15164
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	250	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,269.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,231.93
Transmission Charge	0.4065/kWh	92.28
System Loss Charge	0.7887/kWh	179.03
Sub-Total		1,503.24
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,269.50	45.39
Sub-Total		68.10
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		75.03
Transmission		2.03
System Loss		10.34
Distribution		78.54
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		300.95
CURRENT BILL - DECEMBER 2016		2,526.81
TOTAL AMOUNT DUE		4,796.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,241.00

Your monthly electricity consumption chart

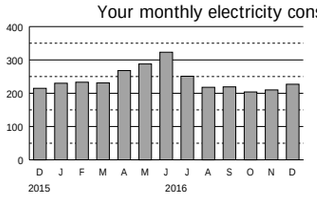

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.81		
Less : VAT	176.11		
Amount Net of VAT	2,350.70		
Less: BIR 2306	73.37		
BIR 2307	44.85	VATable Sales	2,350.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.48	VAT Zero Rated Sales	0.00
Add : VAT	176.11	VAT Amount	176.11
TOTAL AMOUNT DUE	2,408.59	TOTAL SALES	2,526.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5850/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956811967745

Collection Ref. Code	: 1809-63-944-1	Premise Address	: VILLA BULSITA		
Account ID	: 9560610000-6				
Customer Name	: BUNIEL,JOCEL RACAZA	TOTAL AMOUNT DUE	: 4,796.06	Overdue Bill	: 1
Meter Number	: 399946 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95606100006 BC13/187.0/5850/0/10/12-19-2016/101 464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168607797549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747722

16895100002

Date : 12-19-2016

BC13/187.0/5860/0582220/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689510000-2

Collection Ref. Code : 1823-91-953-7

Customer Information----------

Name : CERNA,ROSITA DELA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	503175 GS6	Pole No	:	0582220
Serial No	:	85283087	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7644
Period From	:	11-18-2016	Prev Rdg	:	7485
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:		Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	862.89
Transmission Charge	0.4065/kWh	64.63
System Loss Charge	0.7887/kWh	125.40
Sub-Total		1,052.92
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		47.29
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		52.57
Transmission		1.43
System Loss		7.25
Distribution		55.20
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		210.98
CURRENT BILL - DECEMBER 2016		1,771.15
TOTAL AMOUNT DUE		3,340.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,605.00

Your monthly electricity consumption chart

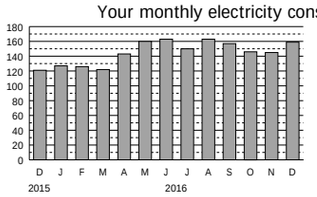

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.15		
Less : VAT	123.53		
Amount Net of VAT	1,647.62		
Less: BIR 2306	51.47		
BIR 2307	31.44	VATable Sales	1,647.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.71	VAT Zero Rated Sales	0.00
Add : VAT	123.53	VAT Amount	123.53
TOTAL AMOUNT DUE	1,688.24	TOTAL SALES	1,771.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5860/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168607797549

Collection Ref. Code	: 1823-91-953-7	Premise Address	: BULACAO PARDO		
Account ID	: 1689510000-2				
Customer Name	: CERNA,ROSITA DELA	TOTAL AMOUNT DUE	: 3,340.75	Overdue Bill	: 1
Meter Number	: 503175 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16895100002 BC13/187.0/5860/0/10/12-19-2016/101 465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494899753052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762746

49495100007

Date : 12-19-2016

BC13/187.0/5880/0410081/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949510000-7

Collection Ref. Code : 1809-39-749-9

Customer Information----------

Name : RACAZA,FILEMON B

Premise Address : BULACAO-PARDO,NR. ATTY. NUNEZ RES.

TIN :

Metering Information----------

Meter No	:	405821 GS6	Pole No	:	0410081
Serial No	:	70852142	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6141
Period From	:	11-18-2016	Prev Rdg	:	6073
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:		Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 118.18
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.38
CURRENT BILL - DECEMBER 2016		610.08
TOTAL AMOUNT DUE		1,200.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 546.00

Your monthly electricity consumption chart

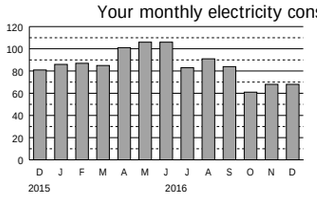

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.08		
Less : VAT	41.99		
Amount Net of VAT	568.09		
Less: BIR 2306	17.49		
BIR 2307	10.71	VATable Sales	568.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.89	VAT Zero Rated Sales	0.00
Add : VAT	41.99	VAT Amount	41.99
TOTAL AMOUNT DUE	581.88	TOTAL SALES	610.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5880/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494899753052

Collection Ref. Code	: 1809-39-749-9	Premise Address	: BULACAO-PARDO,NR. ATTY. NUNEZ RES.		
Account ID	: 4949510000-7				
Customer Name	: RACAZA,FILEMON B	TOTAL AMOUNT DUE	: 1,200.07	Overdue Bill	: 1
Meter Number	: 405821 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49495100007 BC13/187.0/5880/0/10/12-19-2016/101 466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522065945528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761941

52268417962

Date : 12-19-2016

BC13/187.0/5910/1191254/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226841796-2

Collection Ref. Code : 1857-24-077-4

Customer Information----------

Name : TRANIA,RICKY LIGAN

Premise Address : 628,VILLA BULSITA,BULACAO

TIN :

Metering Information----------

Meter No	:	7299 EES6	Pole No	:	1191254
Serial No	:	06114854	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2223
Period From	:	11-18-2016	Prev Rdg	:	2158
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	132	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 115.73
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.59
CURRENT BILL - DECEMBER 2016		580.30
TOTAL AMOUNT DUE		1,008.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 657.00

Your monthly electricity consumption chart

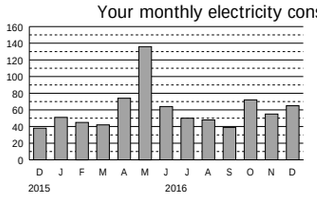

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.30		
Less : VAT	39.83		
Amount Net of VAT	540.47		
Less: BIR 2306	16.61		
BIR 2307	10.19	VATable Sales	540.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.67	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	553.50	TOTAL SALES	580.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5910/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522065945528

Collection Ref. Code	: 1857-24-077-4	Premise Address	: 628,VILLA BULSITA,BULACAO		
Account ID	: 5226841796-2				
Customer Name	: TRANIA,RICKY LIGAN	TOTAL AMOUNT DUE	: 1,008.51	Overdue Bill	: 1
Meter Number	: 7299 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52268417962 BC13/187.0/5910/0/10/12-19-2016/101 467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075951003513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752926

07594100005

Date : 12-19-2016

BC13/187.0/6000/0410144/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759410000-5

Collection Ref. Code : 1829-24-398-5

Customer Information----------

Name : CUERING,VIRGINIA W

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	394422GS6	Pole No	:	0410144
Serial No	:	76200315	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11940
Period From	:	11-18-2016	Prev Rdg	:	11874
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 114.62
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.09
CURRENT BILL - DECEMBER 2016		592.38
TOTAL AMOUNT DUE		1,170.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 603.00

Your monthly electricity consumption chart

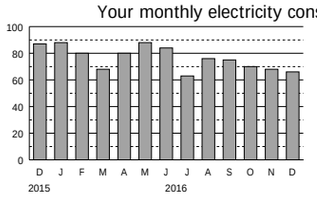

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.38		
Less : VAT	40.78		
Amount Net of VAT	551.60		
Less: BIR 2306	17.00		
BIR 2307	10.40	VATable Sales	551.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.20	VAT Zero Rated Sales	0.00
Add : VAT	40.78	VAT Amount	40.78
TOTAL AMOUNT DUE	564.98	TOTAL SALES	592.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6000/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075951003513

Collection Ref. Code	: 1829-24-398-5	Premise Address	: BULACAO PARDO		
Account ID	: 0759410000-5				
Customer Name	: CUERING,VIRGINIA W	TOTAL AMOUNT DUE	: 1,170.36	Overdue Bill	: 1
Meter Number	: 394422GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07594100005 BC13/187.0/6000/0/10/12-19-2016/101 468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410227170116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752984

41076100001

Date : 12-19-2016

BC13/187.0/6010/0410144/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107610000-1

Collection Ref. Code : 1827-69-263-4

Customer Information----------

Name : CUERING,ALFREDO W

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134652WS6	Pole No	:	0410144
Serial No	:	56216707	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	44013
Period From	:	11-18-2016	Prev Rdg	:	43854
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	862.89
Transmission Charge	0.4065/kWh	64.63
System Loss Charge	0.7887/kWh	125.40
Sub-Total		1,052.92
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		50.38
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		52.57
Transmission		1.43
System Loss		7.25
Distribution		55.20
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.37
CURRENT BILL - DECEMBER 2016		1,774.63
TOTAL AMOUNT DUE		3,498.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,995.00

Your monthly electricity consumption chart

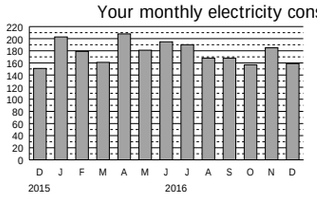

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.63		
Less : VAT	123.90		
Amount Net of VAT	1,650.73		
Less: BIR 2306	51.62		
BIR 2307	31.50	VATable Sales	1,650.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.61	VAT Zero Rated Sales	0.00
Add : VAT	123.90	VAT Amount	123.90
TOTAL AMOUNT DUE	1,691.51	TOTAL SALES	1,774.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6010/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410227170116

Collection Ref. Code	: 1827-69-263-4	Premise Address	: BULACAO PARDO		
Account ID	: 4107610000-1				
Customer Name	: CUERING,ALFREDO W	TOTAL AMOUNT DUE	: 3,498.65	Overdue Bill	: 1
Meter Number	: 134652WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41076100001 BC13/187.0/6010/0/10/12-19-2016/101 469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784683651146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755954

78495100006

Date : 12-19-2016

BC13/187.0/6030/0410095/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7849510000-6

Collection Ref. Code : 1809-39-716-2

Customer Information----------

Name : SAMONTE,ROQUE

Premise Address : 1683G BULACAO,C/O VIRGINIA SAMONTE

TIN :

Metering Information----------

Meter No	:	158914DS6	Pole No	:	0410095
Serial No	:	14362001	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	60120
Period From	:	11-18-2016	Prev Rdg	:	59757
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	0	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,322.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,970.00
Transmission Charge	0.4065/kWh	147.56
System Loss Charge	0.7887/kWh	286.30
Sub-Total		2,403.86
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 7,472.00	149.44
Sub-Total		185.75
Government Charges		
Franchise Tax - Local		27.25
Value Added Tax		
Generation		119.99
Transmission		3.25
System Loss		16.53
Distribution		125.24
Others		25.56
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		490.76
CURRENT BILL - DECEMBER 2016		4,124.02
TOTAL AMOUNT DUE		8,446.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 3,150.00

Your monthly electricity consumption chart

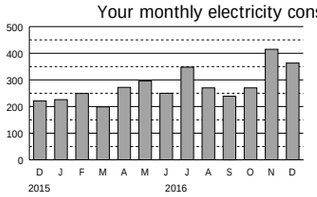

Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,124.02		
Less : VAT	290.57		
Amount Net of VAT	3,833.45		
Less: BIR 2306	121.07		
BIR 2307	73.21	VATable Sales	3,833.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,639.17	VAT Zero Rated Sales	0.00
Add : VAT	290.57	VAT Amount	290.57
TOTAL AMOUNT DUE	3,929.74	TOTAL SALES	4,124.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6030/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784683651146

Collection Ref. Code	: 1809-39-716-2	Premise Address	: 1683G BULACAO,C/O VIRGINIA SAMONTE		
Account ID	: 7849510000-6				
Customer Name	: SAMONTE,ROQUE	TOTAL AMOUNT DUE	: 8,446.17	Overdue Bill	: 1
Meter Number	: 158914DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78495100006 BC13/187.0/6030/0/10/12-19-2016/101 470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830659445331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764272

83028571319

Date : 12-19-2016

BC13/187.0/6040/0410102/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302857131-9

Collection Ref. Code : 1853-79-635-2

Customer Information----------

Name : SAMONTE,ENRIQUE RACAZA

Premise Address : 1683 VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013857	Pole No	:	0410102
Serial No	:	92353728	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6697
Period From	:	11-18-2016	Prev Rdg	:	6411
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	540	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,908.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,552.12
Transmission Charge	0.4065/kWh	116.26
System Loss Charge	0.7887/kWh	225.57
Sub-Total		1,893.95
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 6,159.00	123.18
Sub-Total		151.79
Government Charges		
Franchise Tax - Local		21.52
Value Added Tax		
Generation		94.55
Transmission		2.56
System Loss		13.03
Distribution		98.80
Others		20.80
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		387.52
CURRENT BILL - DECEMBER 2016		3,256.59
TOTAL AMOUNT DUE		6,165.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 3,250.00

Your monthly electricity consumption chart

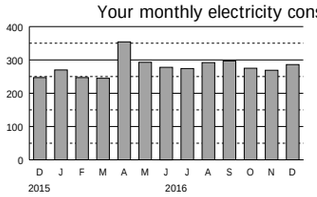

Avg Monthly Usage : 279.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.59		
Less : VAT	229.74		
Amount Net of VAT	3,026.85		
Less: BIR 2306	95.73		
BIR 2307	57.81	VATable Sales	3,026.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,873.31	VAT Zero Rated Sales	0.00
Add : VAT	229.74	VAT Amount	229.74
TOTAL AMOUNT DUE	3,103.05	TOTAL SALES	3,256.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6040/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830659445331

Collection Ref. Code	: 1853-79-635-2	Premise Address	: 1683 VILLA BULSITA,BULACAO,CEBU CITY		
Account ID	: 8302857131-9				
Customer Name	: SAMONTE,ENRIQUE RACAZA	TOTAL AMOUNT DUE	: 6,165.39	Overdue Bill	: 1
Meter Number	: MTR1013857				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83028571319 BC13/187.0/6040/0/10/12-19-2016/101 471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587351222908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759458

58706100003

Date : 12-19-2016

BC13/187.0/6140/0410102/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870610000-3

Collection Ref. Code : 1809-95-233-6

Customer Information----------

Name : BUCAO,NORMELITO TM T.

Premise Address : VILLA BULSITA,Cebu City

TIN :

Metering Information----------

Meter No	:	199824WS6	Pole No	:	0410102
Serial No	:	45584245	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	75400
Period From	:	11-18-2016	Prev Rdg	:	75282
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.30
CURRENT BILL - DECEMBER 2016		1,320.68
TOTAL AMOUNT DUE		2,696.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,411.00

Your monthly electricity consumption chart

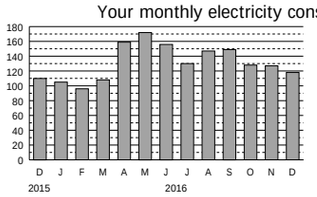

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.68		
Less : VAT	92.35		
Amount Net of VAT	1,228.33		
Less: BIR 2306	38.49		
BIR 2307	23.44	VATable Sales	1,228.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.40	VAT Zero Rated Sales	0.00
Add : VAT	92.35	VAT Amount	92.35
TOTAL AMOUNT DUE	1,258.75	TOTAL SALES	1,320.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6140/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587351222908

Collection Ref. Code	: 1809-95-233-6	Premise Address	: VILLA BULSITA,Cebu City		
Account ID	: 5870610000-3				
Customer Name	: BUCAO,NORMELITO TM T.	TOTAL AMOUNT DUE	: 2,696.46	Overdue Bill	: 1
Meter Number	: 199824WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58706100003 BC13/187.0/6140/0/10/12-19-2016/101 472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145235015499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753525

14536100002

Date : 12-19-2016

BC13/187.0/6170/0410116/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453610000-2

Collection Ref. Code : 1833-87-083-2

Customer Information----------

Name : DUDALO,ROSA WINCES LINA TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	194540WS6	Pole No	:	0410116
Serial No	:	41434314	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	96622
Period From	:	11-18-2016	Prev Rdg	:	96532
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 76.57
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.10
CURRENT BILL - DECEMBER 2016		892.04
TOTAL AMOUNT DUE		1,356.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 617.00

Your monthly electricity consumption chart

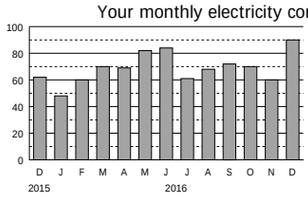

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.04		
Less : VAT	61.36		
Amount Net of VAT	830.68		
Less: BIR 2306	25.57		
BIR 2307	15.76	VATable Sales	830.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.35	VAT Zero Rated Sales	0.00
Add : VAT	61.36	VAT Amount	61.36
TOTAL AMOUNT DUE	850.71	TOTAL SALES	892.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6170/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145235015499

Collection Ref. Code	: 1833-87-083-2	Premise Address	: BULACAO PARDO		
Account ID	: 1453610000-2				
Customer Name	: DUDALO,ROSA WINCES LINA TM	TOTAL AMOUNT DUE	: 1,356.23	Overdue Bill	: 1
Meter Number	: 194540WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14536100002 BC13/187.0/6170/0/10/12-19-2016/101 473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535425237467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747824

53536100000

Date : 12-19-2016

BC13/187.0/6190/0410116/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353610000-0

Collection Ref. Code : 1833-85-914-6

Customer Information----------

Name : CAPILITAN,RANULFO B TM

Premise Address : VILLA BULSITA PARDO

TIN :

Metering Information----------

Meter No	:	404221GS6	Pole No	:	0410116
Serial No	:	2004207539	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7622
Period From	:	11-18-2016	Prev Rdg	:	7582
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 186.33
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.29
CURRENT BILL - DECEMBER 2016		234.30
TOTAL AMOUNT DUE		526.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 747.00

Your monthly electricity consumption chart

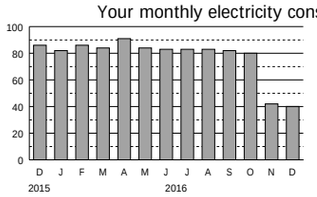

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.30		
Less : VAT	15.75		
Amount Net of VAT	218.55		
Less: BIR 2306	6.57		
BIR 2307	3.99	VATable Sales	218.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.99	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	223.74	TOTAL SALES	234.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6190/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535425237467

Collection Ref. Code	: 1833-85-914-6	Premise Address	: VILLA BULSITA PARDO		
Account ID	: 5353610000-0				
Customer Name	: CAPILITAN,RANULFO B TM	TOTAL AMOUNT DUE	: 526.05	Overdue Bill	: 1
Meter Number	: 404221GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53536100000 BC13/187.0/6190/0/10/12-19-2016/101 474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536338785601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748581

53665749874

Date : 12-19-2016

BC13/187.0/6200/0410116/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366574987-4

Collection Ref. Code : 1855-27-125-7

Customer Information----------

Name : TIMULA,EMMANUEL MEDEL

Premise Address : 0005,LOWER SAN ROQUE,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	568970 GS6	Pole No	:	0410116
Serial No	:	64186528	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7694
Period From	:	11-18-2016	Prev Rdg	:	7550
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	282	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	781.49
Transmission Charge	0.4065/kWh	58.54
System Loss Charge	0.7887/kWh	113.57
Sub-Total		953.60
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		50.20
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		47.61
Transmission		1.29
System Loss		6.57
Distribution		50.04
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		192.08
CURRENT BILL - DECEMBER 2016		1,612.91
TOTAL AMOUNT DUE		3,402.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,518.00

Your monthly electricity consumption chart

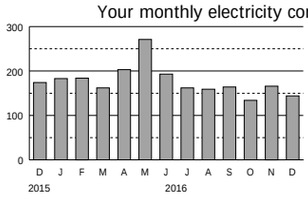

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.91		
Less : VAT	112.81		
Amount Net of VAT	1,500.10		
Less: BIR 2306	47.00		
BIR 2307	28.63	VATable Sales	1,500.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.47	VAT Zero Rated Sales	0.00
Add : VAT	112.81	VAT Amount	112.81
TOTAL AMOUNT DUE	1,537.28	TOTAL SALES	1,612.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6200/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536338785601

Collection Ref. Code	: 1855-27-125-7	Premise Address	: 0005,LOWER SAN ROQUE,BULACAO PARDO		
Account ID	: 5366574987-4				
Customer Name	: TIMULA,EMMANUEL MEDEL	TOTAL AMOUNT DUE	: 3,402.59	Overdue Bill	: 1
Meter Number	: 568970 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53665749874 BC13/187.0/6200/0/10/12-19-2016/101 475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356622200720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759905

35646100004

Date : 12-19-2016

BC13/187.0/6210/0410102/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564610000-4

Collection Ref. Code : 1827-23-707-4

Customer Information----------

Name : UY,PERCIVAL N.

Premise Address : VILLA BULSITA

TIN :

Metering Information----------

Meter No	:	524744 GS6	Pole No	:	0410102
Serial No	:	53821434	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5012
Period From	:	11-18-2016	Prev Rdg	:	4890
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	606	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		36.85
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.08
CURRENT BILL - DECEMBER 2016		1,360.91
TOTAL AMOUNT DUE		2,593.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,133.00

Your monthly electricity consumption chart

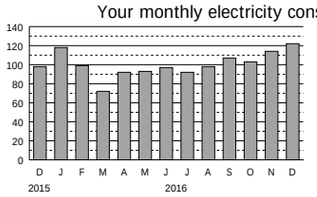

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.91		
Less : VAT	94.96		
Amount Net of VAT	1,265.95		
Less: BIR 2306	39.58		
BIR 2307	24.16	VATable Sales	1,265.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.21	VAT Zero Rated Sales	0.00
Add : VAT	94.96	VAT Amount	94.96
TOTAL AMOUNT DUE	1,297.17	TOTAL SALES	1,360.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6210/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356622200720

Collection Ref. Code : 1827-23-707-4

Account ID : 3564610000-4

Customer Name : UY,PERCIVAL N.

Meter Number : 524744 GS6

Period : Nov 2016

Premise Address : VILLA BULSITA

TOTAL AMOUNT DUE : 2,593.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35646100004 BC13/187.0/6210/0/10/12-19-2016/101 476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257343823024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761737

25762392022

Date : 12-19-2016

BC13/187.0/6250/0410123/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576239202-2

Collection Ref. Code : 1855-63-389-2

Customer Information----------

Name : GARCIA,SUSANITA GABIANA

Premise Address : 731 N. BACALSO AVE.,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095202	Pole No	:	0410123
Serial No	:	129123476	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2208
Period From	:	11-18-2016	Prev Rdg	:	2028
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	390	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	976.86
Transmission Charge	0.4065/kWh	73.17
System Loss Charge	0.7887/kWh	141.97
Sub-Total		1,192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,064.50	41.29
Sub-Total		59.29
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		59.50
Transmission		1.61
System Loss		8.19
Distribution		62.40
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.44
CURRENT BILL - DECEMBER 2016		2,010.76
TOTAL AMOUNT DUE		4,075.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,000.00

Your monthly electricity consumption chart

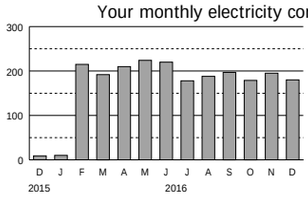

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.76		
Less : VAT	140.41		
Amount Net of VAT	1,870.35		
Less: BIR 2306	58.51		
BIR 2307	35.69	VATable Sales	1,870.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.15	VAT Zero Rated Sales	0.00
Add : VAT	140.41	VAT Amount	140.41
TOTAL AMOUNT DUE	1,916.56	TOTAL SALES	2,010.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6250/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257343823024

Collection Ref. Code	: 1855-63-389-2	Premise Address	: 731 N. BACALSO AVE.,BULACAO, CEBU CITY
Account ID	: 2576239202-2		
Customer Name	: GARCIA,SUSANITA GABIANA	TOTAL AMOUNT DUE	: 4,075.37
Meter Number	: MTR1095202		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25762392022 BC13/187.0/6250/0/10/12-19-2016/101 477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012435051090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754125

01259584322

Date : 12-19-2016

BC13/187.0/6320/0410123/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125958432-2

Collection Ref. Code : 1853-58-464-9

Customer Information----------

Name : SABANDAL,JUNIEL BACLAYON

Premise Address : SAN ANTONIO DE PADUA,BULACAO

TIN :

Metering Information----------

Meter No	:	553146 GS6	Pole No	:	0410123
Serial No	:	91326612	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17935
Period From	:	11-18-2016	Prev Rdg	:	17598
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	620	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,916.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,828.90
Transmission Charge	0.4065/kWh	136.99
System Loss Charge	0.7887/kWh	265.79
Sub-Total		2,231.68
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,916.50	78.33
Sub-Total		112.04
Government Charges		
Franchise Tax - Local		24.85
Value Added Tax		
Generation		111.41
Transmission		3.01
System Loss		15.34
Distribution		116.31
Others		16.43
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		447.89
CURRENT BILL - DECEMBER 2016		3,760.87
TOTAL AMOUNT DUE		7,677.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 3,758.17

Your monthly electricity consumption chart

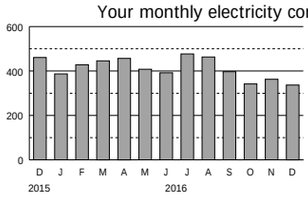

Avg Monthly Usage : 412.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,760.87		
Less : VAT	262.50		
Amount Net of VAT	3,498.37		
Less: BIR 2306	109.38		
BIR 2307	66.76	VATable Sales	3,498.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,322.23	VAT Zero Rated Sales	0.00
Add : VAT	262.50	VAT Amount	262.50
TOTAL AMOUNT DUE	3,584.73	TOTAL SALES	3,760.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6320/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012435051090

Collection Ref. Code	: 1853-58-464-9	Premise Address	: SAN ANTONIO DE PADUA,BULACAO		
Account ID	: 0125958432-2				
Customer Name	: SABANDAL,JUNIEL BACLAYON	TOTAL AMOUNT DUE	: 7,677.60	Overdue Bill	: 1
Meter Number	: 553146 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01259584322 BC13/187.0/6320/0/10/12-19-2016/101 478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184057780958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758152

18495100002

Date : 12-19-2016

BC13/187.0/6330/0410046/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849510000-2

Collection Ref. Code : 1809-39-689-1

Customer Information----------

Name : CASTANARES,MARINA

Premise Address : BSDE 1193 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	283927SS6	Pole No	:	0410046
Serial No	:	30256391	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	65268
Period From	:	11-18-2016	Prev Rdg	:	65047
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,199.37
Transmission Charge	0.4065/kWh	89.84
System Loss Charge	0.7887/kWh	174.30
Sub-Total		1,463.51
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,294.50	45.89
Sub-Total		68.00
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		73.06
Transmission		1.98
System Loss		10.06
Distribution		76.48
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		293.24
CURRENT BILL - DECEMBER 2016		2,462.10
TOTAL AMOUNT DUE		4,756.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,560.00

Your monthly electricity consumption chart

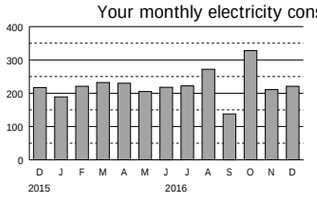

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.10		
Less : VAT	171.69		
Amount Net of VAT	2,290.41		
Less: BIR 2306	71.54		
BIR 2307	43.70	VATable Sales	2,290.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.17	VAT Zero Rated Sales	0.00
Add : VAT	171.69	VAT Amount	171.69
TOTAL AMOUNT DUE	2,346.86	TOTAL SALES	2,462.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6330/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184057780958

Collection Ref. Code	: 1809-39-689-1	Premise Address	: BSDE 1193 BULACAO PARDO		
Account ID	: 1849510000-2				
Customer Name	: CASTANARES,MARINA	TOTAL AMOUNT DUE	: 4,756.73	Overdue Bill	: 1
Meter Number	: 283927SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18495100002 BC13/187.0/6330/0/10/12-19-2016/101 479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016389806737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756530

01687565661

Date : 12-19-2016

BC13/187.0/6350/0410123/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168756566-1

Collection Ref. Code : 1855-68-008-4

Customer Information----------

Name : CABUNELAS,LILIBETH VILLANER

Premise Address : 735,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2529 EVS6	Pole No	:	0410123
Serial No	:	01530798	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18612
Period From	:	11-18-2016	Prev Rdg	:	18123
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	535	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,742.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,653.80
Transmission Charge	0.4065/kWh	198.78
System Loss Charge	0.7887/kWh	385.67
Sub-Total		3,238.25
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	48.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,742.00	114.84
Sub-Total		163.75
Government Charges		
Franchise Tax - Local		36.05
Value Added Tax		
Generation		161.66
Transmission		4.37
System Loss		22.27
Distribution		168.50
Others		23.98
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		649.79
CURRENT BILL - DECEMBER 2016		5,455.96
TOTAL AMOUNT DUE		11,198.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 5,702.00

Your monthly electricity consumption chart

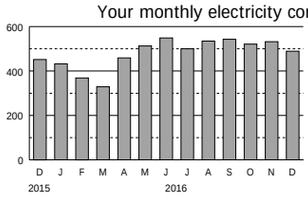

Avg Monthly Usage : 478.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,455.96		
Less : VAT	380.78		
Amount Net of VAT	5,075.18		
Less: BIR 2306	158.66		
BIR 2307	96.84	VATable Sales	5,075.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,819.68	VAT Zero Rated Sales	0.00
Add : VAT	380.78	VAT Amount	380.78
TOTAL AMOUNT DUE	5,200.46	TOTAL SALES	5,455.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6350/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016389806737

Collection Ref. Code	: 1855-68-008-4	Premise Address	: 735,BULACAO, CEBU CITY		
Account ID	: 0168756566-1				
Customer Name	: CABUNELAS,LILIBETH VILLANER	TOTAL AMOUNT DUE	: 11,198.12	Overdue Bill	: 1
Meter Number	: 2529 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01687565661 BC13/187.0/6350/0/10/12-19-2016/101 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914551280407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754675

91484100002

Date : 12-19-2016

BC13/187.0/6360/0410123/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148410000-2

Collection Ref. Code : 1837-52-443-2

Customer Information----------

Name : MARIBLANCA,BELLA D TM

Premise Address : BRGY BULACAO

TIN :

Metering Information----------

Meter No	:	507262 GS6	Pole No	:	0410123
Serial No	:	59316304	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16638
Period From	:	11-18-2016	Prev Rdg	:	16430
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	180	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,472.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,128.82
Transmission Charge	0.6055/kWh	125.94
System Loss Charge	0.7679/kWh	159.72
Sub-Total		1,414.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,473.00	49.46
Sub-Total		70.27
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		68.76
Transmission		2.77
System Loss		9.01
Distribution		72.02
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		277.59
CURRENT BILL - DECEMBER 2016		2,362.48
TOTAL AMOUNT DUE		4,835.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,620.00

Your monthly electricity consumption chart

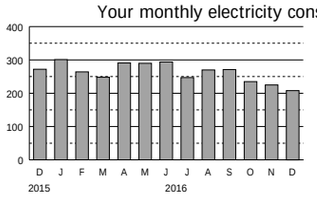

Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.48		
Less : VAT	162.87		
Amount Net of VAT	2,199.61		
Less: BIR 2306	67.87		
BIR 2307	42.01	VATable Sales	2,199.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.73	VAT Zero Rated Sales	0.00
Add : VAT	162.87	VAT Amount	162.87
TOTAL AMOUNT DUE	2,252.60	TOTAL SALES	2,362.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6360/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914551280407

Collection Ref. Code	: 1837-52-443-2	Premise Address	: BRGY BULACAO		
Account ID	: 9148410000-2				
Customer Name	: MARIBLANCA,BELLA D TM	TOTAL AMOUNT DUE	: 4,835.36	Overdue Bill	: 1
Meter Number	: 507262 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91484100002 BC13/187.0/6360/0/10/12-19-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512817319500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755650

51216100001

Date : 12-19-2016

BC13/187.3/4090/0429821/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121610000-1

Collection Ref. Code : 1845-61-533-6

Customer Information----------

Name : MAGALLANES,ERNESTO A

Premise Address : PEACE VALLEY HOMES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482396GS6	Pole No	:	0429821
Serial No	:	65757524	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3398
Period From	:	11-18-2016	Prev Rdg	:	3352
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 168.68
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.59
CURRENT BILL - DECEMBER 2016		318.15
TOTAL AMOUNT DUE		708.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 317.02

Your monthly electricity consumption chart

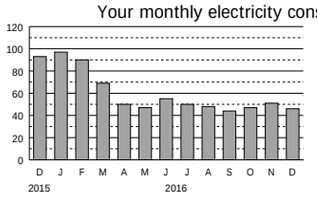

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.15		
Less : VAT	21.64		
Amount Net of VAT	296.51		
Less: BIR 2306	9.03		
BIR 2307	5.49	VATable Sales	296.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	303.63	TOTAL SALES	318.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4090/0/10/12-19-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512817319500

Collection Ref. Code	: 1845-61-533-6	Premise Address	: PEACE VALLEY HOMES,BULACAO,CEBU CITY		
Account ID	: 5121610000-1				
Customer Name	: MAGALLANES,ERNESTO A	TOTAL AMOUNT DUE	: 708.90	Overdue Bill	: 1
Meter Number	: 482396GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51216100001 BC13/187.3/4090/0/10/12-19-2016/101 482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005433168022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750095

00565200003

Date : 12-19-2016

BC13/199.4/30/0576916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056520000-3

Collection Ref. Code : 1813-26-977-7

Customer Information----------

Name : CABO,ESTRELLITA TM C.

Premise Address : LOWER MARKET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	168521WS6	Pole No	:	0576916
Serial No	:	42735684	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14884
Period From	:	11-18-2016	Prev Rdg	:	14771
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		37.15
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.55
CURRENT BILL - DECEMBER 2016		1,264.33
TOTAL AMOUNT DUE		2,556.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,001.00

Your monthly electricity consumption chart

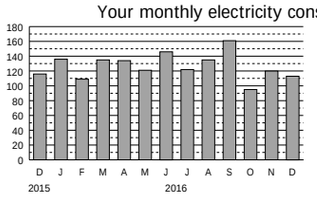

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.33		
Less : VAT	88.37		
Amount Net of VAT	1,175.96		
Less: BIR 2306	36.83		
BIR 2307	22.44	VATable Sales	1,175.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.69	VAT Zero Rated Sales	0.00
Add : VAT	88.37	VAT Amount	88.37
TOTAL AMOUNT DUE	1,205.06	TOTAL SALES	1,264.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/30/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005433168022

Collection Ref. Code	: 1813-26-977-7	Premise Address	: LOWER MARKET,INAYAWAN,CEBU CITY		
Account ID	: 0056520000-3				
Customer Name	: CABO,ESTRELLITA TM C.	TOTAL AMOUNT DUE	: 2,556.77	Overdue Bill	: 1
Meter Number	: 168521WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00565200003

BC13/199.4/30/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324106097590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760265

32445200002

Date : 12-19-2016

BC13/199.4/80/0577292/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244520000-2

Collection Ref. Code : 1823-17-050-1

Customer Information----------

Name : LINGAO-LINGAO,ELIAN A

Premise Address : LOWER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356553GS6	Pole No	:	0577292
Serial No	:	2002112743	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9257
Period From	:	11-18-2016	Prev Rdg	:	9167
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 68.44
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.15
CURRENT BILL - DECEMBER 2016		901.22
TOTAL AMOUNT DUE		1,771.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 737.00

Your monthly electricity consumption chart

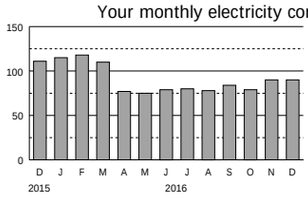

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.22		
Less : VAT	62.34		
Amount Net of VAT	838.88		
Less: BIR 2306	25.97		
BIR 2307	15.92	VATable Sales	838.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.99	VAT Zero Rated Sales	0.00
Add : VAT	62.34	VAT Amount	62.34
TOTAL AMOUNT DUE	859.33	TOTAL SALES	901.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/80/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324106097590

Collection Ref. Code	: 1823-17-050-1	Premise Address	: LOWER,INAYAWAN,CEBU CITY		
Account ID	: 3244520000-2				
Customer Name	: LINGAO-LINGAO,ELIAN A	TOTAL AMOUNT DUE	: 1,771.48	Overdue Bill	: 1
Meter Number	: 356553GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32445200002

BC13/199.4/80/0/10/12-19-2016/12

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884528701319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757251

88466200008

Date : 12-19-2016

BC13/199.4/110/0577292/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846620000-8

Collection Ref. Code : 1837-85-164-6

Customer Information----------

Name : LINGAOLINGAO,REMEGIO D

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	372913GS6	Pole No	:	0577292
Serial No	:	2003135725	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9989
Period From	:	11-18-2016	Prev Rdg	:	9879
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		33.43
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.23
CURRENT BILL - DECEMBER 2016		1,227.86
TOTAL AMOUNT DUE		2,349.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 879.00

Your monthly electricity consumption chart

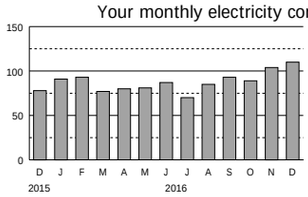

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.86		
Less : VAT	85.71		
Amount Net of VAT	1,142.15		
Less: BIR 2306	35.71		
BIR 2307	21.79	VATable Sales	1,142.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.65	VAT Zero Rated Sales	0.00
Add : VAT	85.71	VAT Amount	85.71
TOTAL AMOUNT DUE	1,170.36	TOTAL SALES	1,227.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/110/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884528701319

Collection Ref. Code	: 1837-85-164-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 8846620000-8				
Customer Name	: LINGAOLINGAO,REMEGIO D	TOTAL AMOUNT DUE	: 2,349.49	Overdue Bill	: 1
Meter Number	: 372913GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88466200008 BC13/199.4/110/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268847661970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

26864200006

BILLING STATEMENT

1007747847

Date : 12-19-2016

BC13/199.4/120/0577292/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686420000-6

Collection Ref. Code : 1837-35-722-6

Customer Information----------

Name : LINGAOLINGAO,FILOMENA A TM

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	372704GS6	Pole No	:	0577292
Serial No	:	2003136513	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20771
Period From	:	11-18-2016	Prev Rdg	:	20709
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 106.79
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.67
CURRENT BILL - DECEMBER 2016		557.85
TOTAL AMOUNT DUE		1,147.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 553.00

Your monthly electricity consumption chart

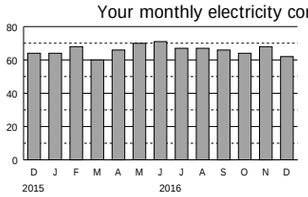

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.85		
Less : VAT	38.47		
Amount Net of VAT	519.38		
Less: BIR 2306	16.03		
BIR 2307	9.80	VATable Sales	519.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.55	VAT Zero Rated Sales	0.00
Add : VAT	38.47	VAT Amount	38.47
TOTAL AMOUNT DUE	532.02	TOTAL SALES	557.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/120/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268847661970

Collection Ref. Code	: 1837-35-722-6	Premise Address	: F JACA ST INAYAWAN		
Account ID	: 2686420000-6				
Customer Name	: LINGAOLINGAO,FILOMENA A TM	TOTAL AMOUNT DUE	: 1,147.94	Overdue Bill	: 1
Meter Number	: 372704GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26864200006

BC13/199.4/120/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384650487293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756718

38466200003

Date : 12-19-2016

BC13/199.4/140/0577271/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846620000-3

Collection Ref. Code : 1837-84-518-2

Customer Information----------

Name : MONTIBON,CONCORDIO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	225162WS6	Pole No	:	0577271
Serial No	:	42500566	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23903
Period From	:	11-18-2016	Prev Rdg	:	23819
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		- 57.35
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.61
CURRENT BILL - DECEMBER 2016		848.88
TOTAL AMOUNT DUE		1,989.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,262.00

Your monthly electricity consumption chart

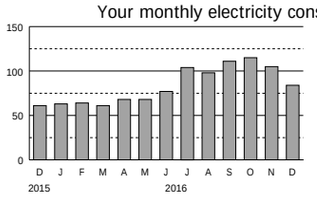

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.88		
Less : VAT	59.01		
Amount Net of VAT	789.87		
Less: BIR 2306	24.59		
BIR 2307	15.00	VATable Sales	789.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.28	VAT Zero Rated Sales	0.00
Add : VAT	59.01	VAT Amount	59.01
TOTAL AMOUNT DUE	809.29	TOTAL SALES	848.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/140/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384650487293

Collection Ref. Code	: 1837-84-518-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 3846620000-3				
Customer Name	: MONTIBON,CONCORDIO	TOTAL AMOUNT DUE	: 1,989.28	Overdue Bill	: 1
Meter Number	: 225162WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38466200003

BC13/199.4/140/0/10/12-19-2016/12

487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684864032246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68466200000

BILLING STATEMENT

1007756264

Date : 12-19-2016

BC13/199.4/150/0577271/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846620000-0

Collection Ref. Code : 1837-84-731-2

Customer Information----------

Name : SERAFIN,CAMILO L

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	215260WS6	Pole No	:	0577271
Serial No	:	48090802	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	97318
Period From	:	11-18-2016	Prev Rdg	:	97153
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	895.46
Transmission Charge	0.4065/kWh	67.07
System Loss Charge	0.7887/kWh	130.14
Sub-Total		1,092.67
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,754.00	35.08
Sub-Total		51.58
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		54.54
Transmission		1.48
System Loss		7.52
Distribution		57.25
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.21
CURRENT BILL - DECEMBER 2016		1,840.58
TOTAL AMOUNT DUE		3,594.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,695.00

Your monthly electricity consumption chart

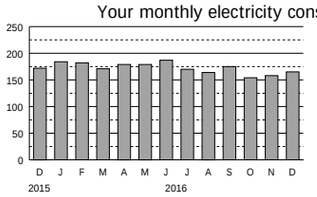

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.58		
Less : VAT	128.44		
Amount Net of VAT	1,712.14		
Less: BIR 2306	53.51		
BIR 2307	32.67	VATable Sales	1,712.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.96	VAT Zero Rated Sales	0.00
Add : VAT	128.44	VAT Amount	128.44
TOTAL AMOUNT DUE	1,754.40	TOTAL SALES	1,840.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/150/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684864032246

Collection Ref. Code	: 1837-84-731-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 6846620000-0				
Customer Name	: SERAFIN,CAMILO L	TOTAL AMOUNT DUE	: 3,594.51	Overdue Bill	: 1
Meter Number	: 215260WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68466200000

BC13/199.4/150/0/10/12-19-2016/12

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399419240127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765487

39925200006

Date : 12-19-2016

BC13/199.4/170/0577271/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992520000-6

Collection Ref. Code : 1809-73-290-5

Customer Information----------

Name : ABATAYO,NICOLAS

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	215261WS6	Pole No	:	0577271
Serial No	:	49355035	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	51552
Period From	:	11-18-2016	Prev Rdg	:	51362
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,031.13
Transmission Charge	0.4065/kWh	77.24
System Loss Charge	0.7887/kWh	149.85
Sub-Total		1,258.22
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		49.36
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		62.82
Transmission		1.70
System Loss		8.65
Distribution		65.84
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		251.04
CURRENT BILL - DECEMBER 2016		2,107.26
TOTAL AMOUNT DUE		3,625.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 5,000.00

Your monthly electricity consumption chart

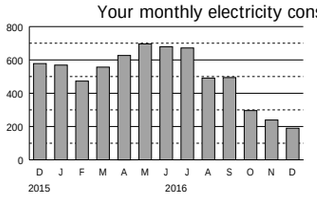

Avg Monthly Usage : 504.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.26		
Less : VAT	146.60		
Amount Net of VAT	1,960.66		
Less: BIR 2306	61.07		
BIR 2307	37.40	VATable Sales	1,960.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.19	VAT Zero Rated Sales	0.00
Add : VAT	146.60	VAT Amount	146.60
TOTAL AMOUNT DUE	2,008.79	TOTAL SALES	2,107.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/170/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399419240127

Collection Ref. Code	: 1809-73-290-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 3992520000-6				
Customer Name	: ABATAYO,NICOLAS	TOTAL AMOUNT DUE	: 3,625.27	Overdue Bill	: 1
Meter Number	: 215261WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39925200006 BC13/199.4/170/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131362575903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763842

13134200008

Date : 12-19-2016

BC13/199.4/180/0577271/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313420000-8

Collection Ref. Code : 1835-19-512-1

Customer Information----------

Name : LINGAOLINGAO,REGIDOR D TM

Premise Address : INAYAWAN PROPER

TIN :

Metering Information----------

Meter No	:	372687GS6	Pole No	:	0577271
Serial No	:	2003135884	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20292
Period From	:	11-18-2016	Prev Rdg	:	20218
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		- 70.35
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.21
CURRENT BILL - DECEMBER 2016		727.63
TOTAL AMOUNT DUE		1,556.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 955.00

Your monthly electricity consumption chart

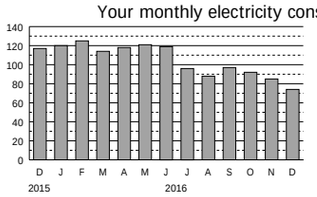

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.63		
Less : VAT	51.17		
Amount Net of VAT	676.46		
Less: BIR 2306	21.33		
BIR 2307	12.82	VATable Sales	676.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.31	VAT Zero Rated Sales	0.00
Add : VAT	51.17	VAT Amount	51.17
TOTAL AMOUNT DUE	693.48	TOTAL SALES	727.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/180/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131362575903

Collection Ref. Code	: 1835-19-512-1	Premise Address	: INAYAWAN PROPER		
Account ID	: 1313420000-8				
Customer Name	: LINGAOLINGAO,REGIDOR D TM	TOTAL AMOUNT DUE	: 1,556.00	Overdue Bill	: 1
Meter Number	: 372687GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13134200008 BC13/199.4/180/0/10/12-19-2016/12 490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173482646718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750893

17366200008

Date : 12-19-2016

BC13/199.4/200/0577271/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736620000-8

Collection Ref. Code : 1837-68-656-4

Customer Information----------

Name : LINGAOLINGAO,JOSE G

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	258287GS6	Pole No	:	0577271
Serial No	:	46259225	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29830
Period From	:	11-18-2016	Prev Rdg	:	29520
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	170	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,305.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,682.37
Transmission Charge	0.4065/kWh	126.02
System Loss Charge	0.7887/kWh	244.50
Sub-Total		2,052.89
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,306.00	66.12
Sub-Total		97.13
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		102.48
Transmission		2.77
System Loss		14.12
Distribution		107.04
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		411.30
CURRENT BILL - DECEMBER 2016		3,453.33
TOTAL AMOUNT DUE		6,759.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,323.00

Your monthly electricity consumption chart

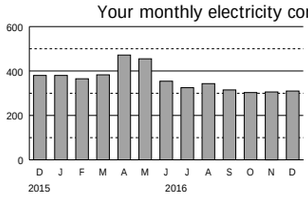

Avg Monthly Usage : 360.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,453.33		
Less : VAT	240.80		
Amount Net of VAT	3,212.53		
Less: BIR 2306	100.34		
BIR 2307	61.30	VATable Sales	3,212.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,050.89	VAT Zero Rated Sales	0.00
Add : VAT	240.80	VAT Amount	240.80
TOTAL AMOUNT DUE	3,291.69	TOTAL SALES	3,453.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/200/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173482646718

Collection Ref. Code	: 1837-68-656-4	Premise Address	: INAYAWAN PARDO		
Account ID	: 1736620000-8				
Customer Name	: LINGAOLINGAO,JOSE G	TOTAL AMOUNT DUE	: 6,759.08	Overdue Bill	: 1
Meter Number	: 258287GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17366200008 BC13/199.4/200/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273374619621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

2738155727

BILLING STATEMENT

1007750943

Date : 12-19-2016

BC13/199.4/322/0609032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738155727-4

Collection Ref. Code : 1861-71-416-5

Customer Information----------

Name : ABANGAN,PHILIP BUCABAL

Premise Address : F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091173	Pole No	:	0609032
Serial No	:	40043097	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2373
Period From	:	11-18-2016	Prev Rdg	:	2193
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	976.86
Transmission Charge	0.4065/kWh	73.17
System Loss Charge	0.7887/kWh	141.97
Sub-Total		1,192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,654.50	33.09
Sub-Total		51.09
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		59.50
Transmission		1.61
System Loss		8.19
Distribution		62.40
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		238.39
CURRENT BILL - DECEMBER 2016		2,001.51
TOTAL AMOUNT DUE		3,655.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,000.00

Your monthly electricity consumption chart

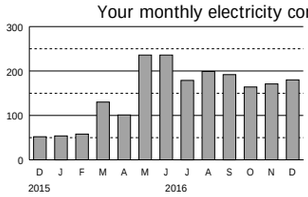

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.51		
Less : VAT	139.42		
Amount Net of VAT	1,862.09		
Less: BIR 2306	58.10		
BIR 2307	35.53	VATable Sales	1,862.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.46	VAT Zero Rated Sales	0.00
Add : VAT	139.42	VAT Amount	139.42
TOTAL AMOUNT DUE	1,907.88	TOTAL SALES	2,001.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/322/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273374619621

Collection Ref. Code	: 1861-71-416-5	Premise Address	: F. JACA ST.,INAYAWAN, CEBU CITY		
Account ID	: 2738155727-4				
Customer Name	: ABANGAN,PHILIP BUCABAL	TOTAL AMOUNT DUE	: 3,655.78	Overdue Bill	: 1
Meter Number	: MTR1091173				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2738155727 BC13/199.4/322/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565308847072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765035

56568620217

Date : 12-19-2016

BC13/199.4/365/0226514/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656862021-7

Collection Ref. Code : 1859-16-941-4

Customer Information----------

Name : BARANGAY INAYAWAN HALL

Premise Address : F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170958	Pole No	:	0226514
Serial No	:	133481283	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9519
Period From	:	11-18-2016	Prev Rdg	:	6726
No of Days	:	30	Diff Rdg	:	2793
Avg kWh/day	:	93.10	Registered	:	2793
Conn Load	:	2040	Billed kWh	:	2793

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		38,604.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	15,157.61
Transmission Charge	0.6055/kWh	1,691.16
System Loss Charge	0.7679/kWh	2,144.74
Sub-Total		18,993.51
Distribution Charges		
Distribution Charge	1.7506/kWh	4,889.43
Supply Charge	0.4118/kWh	1,150.16
Metering Charge	0.6989/kWh	1,952.03
	5.00/month	5.00
Sub-Total		7,996.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	279.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.35
Surcharge	0.02 of 38,604.50	772.09
Sub-Total		1,051.46
Government Charges		
Franchise Tax - Local		210.31
Value Added Tax		
Generation		923.31
Transmission		37.20
System Loss		121.20
Distribution		959.59
Others		151.41
Universal Charge		
Missionary Electrification	0.1561/kWh	435.99
Environmental Charge	0.0025/kWh	6.98
NPC Stranded Contract Costs	0.1938/kWh	541.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	346.33
Sub-Total		3,733.60
CURRENT BILL - DECEMBER 2016		31,775.19
TOTAL AMOUNT DUE		70,379.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 30,283.26

Your monthly electricity consumption chart

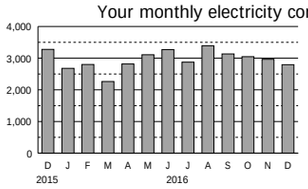

Avg Monthly Usage : 2,954.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,775.19		
Less : VAT	2,192.71		
Amount Net of VAT	29,582.48		
Less: BIR 2306	913.63		
BIR 2307	565.04	VATable Sales	29,582.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,103.81	VAT Zero Rated Sales	0.00
Add : VAT	2,192.71	VAT Amount	2,192.71
TOTAL AMOUNT DUE	30,296.52	TOTAL SALES	31,775.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/365/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565308847072

Collection Ref. Code	: 1859-16-941-4	Premise Address	: F. JACA ST.,INAYAWAN, CEBU CITY		
Account ID	: 5656862021-7				
Customer Name	: BARANGAY INAYAWAN HALL	TOTAL AMOUNT DUE	: 70,379.47	Overdue Bill	: 1
Meter Number	: MTR1170958				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56568620217

BC13/199.4/365/0/10/12-19-2016/12

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853825245847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757904

85344200002

Date : 12-19-2016

BC13/199.4/380/0609032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534420000-2

Collection Ref. Code : 1835-46-197-2

Customer Information----------

Name : FABON,MARY JANE S

Premise Address : F JACA ST

TIN :

Metering Information----------

Meter No	:	110211DS6	Pole No	:	0609032
Serial No	:	16302348	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11083
Period From	:	11-18-2016	Prev Rdg	:	11027
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 145.13
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.80
CURRENT BILL - DECEMBER 2016		451.74
TOTAL AMOUNT DUE		800.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 436.00

Your monthly electricity consumption chart

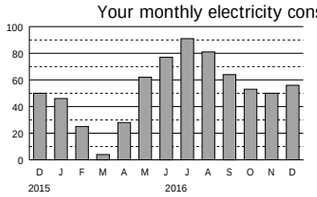

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.74		
Less : VAT	31.20		
Amount Net of VAT	420.54		
Less: BIR 2306	13.01		
BIR 2307	7.88	VATable Sales	420.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.65	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	430.85	TOTAL SALES	451.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/380/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853825245847

Collection Ref. Code	: 1835-46-197-2	Premise Address	: F JACA ST		
Account ID	: 8534420000-2				
Customer Name	: FABON,MARY JANE S	TOTAL AMOUNT DUE	: 800.43	Overdue Bill	: 1
Meter Number	: 110211DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85344200002 BC13/199.4/380/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259420250497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763249

25925200005

Date : 12-19-2016

BC13/199.4/400/0609032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592520000-5

Collection Ref. Code : 1809-66-971-5

Customer Information----------

Name : SINGSON,MANUEL

Premise Address : INAYAWAN PARDO,OPP HEALTH CENTER

TIN :

Metering Information----------

Meter No	:	9124GS3	Pole No	:	0609032
Serial No	:	65372366	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1797
Period From	:	11-18-2016	Prev Rdg	:	1758
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 182.58
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.30
CURRENT BILL - DECEMBER 2016		227.57
TOTAL AMOUNT DUE		470.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 12.00

Your monthly electricity consumption chart

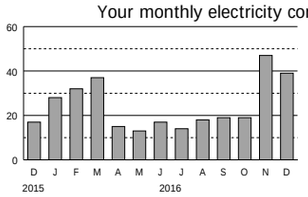

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.57		
Less : VAT	15.26		
Amount Net of VAT	212.31		
Less: BIR 2306	6.37		
BIR 2307	3.87	VATable Sales	212.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.07	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	217.33	TOTAL SALES	227.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/400/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259420250497

Collection Ref. Code	: 1809-66-971-5	Premise Address	: INAYAWAN PARDO,OPP HEALTH CENTER
Account ID	: 2592520000-5		
Customer Name	: SINGSON,MANUEL	TOTAL AMOUNT DUE	: 470.27
Meter Number	: 9124GS3		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25925200005 BC13/199.4/400/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763059346385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764626

76354200008

Date : 12-19-2016

BC13/199.4/410/0609046/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635420000-8

Collection Ref. Code : 1827-98-596-8

Customer Information----------

Name : VERDIFLOR,JUANITA G

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1089289	Pole No	:	0609046
Serial No	:	40007100	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2330
Period From	:	11-18-2016	Prev Rdg	:	2275
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 150.21
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.76
CURRENT BILL - DECEMBER 2016		435.15
TOTAL AMOUNT DUE		823.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 244.00

Your monthly electricity consumption chart

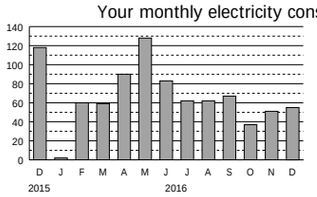

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.15		
Less : VAT	29.73		
Amount Net of VAT	405.42		
Less: BIR 2306	12.38		
BIR 2307	7.58	VATable Sales	405.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.46	VAT Zero Rated Sales	0.00
Add : VAT	29.73	VAT Amount	29.73
TOTAL AMOUNT DUE	415.19	TOTAL SALES	435.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/410/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763059346385

Collection Ref. Code	: 1827-98-596-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 7635420000-8				
Customer Name	: VERDIFLOR,JUANITA G	TOTAL AMOUNT DUE	: 823.73	Overdue Bill	: 1
Meter Number	: MTR1089289				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76354200008 BC13/199.4/410/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259175298415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763201

25900695534

Date : 12-19-2016

BC13/199.4/520/0578011/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590069553-4

Collection Ref. Code : 1851-54-467-4

Customer Information----------

Name : ANTIQUINA,LYDIA ANTIGA

Premise Address : SITIO SUMMERLAND,INAYAWAN

TIN :

Metering Information----------

Meter No	:	270977 GS6	Pole No	:	0578011
Serial No	:	47119376	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4114
Period From	:	11-18-2016	Prev Rdg	:	4079
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	460	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 164.31
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - DECEMBER 2016		204.27
TOTAL AMOUNT DUE		411.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 195.00

Your monthly electricity consumption chart

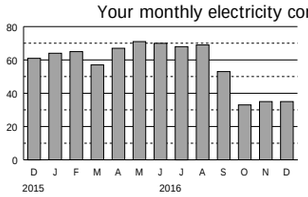

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.27		
Less : VAT	13.70		
Amount Net of VAT	190.57		
Less: BIR 2306	5.71		
BIR 2307	3.48	VATable Sales	190.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.38	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	195.08	TOTAL SALES	204.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/520/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259175298415

Collection Ref. Code	: 1851-54-467-4	Premise Address	: SITIO SUMMERLAND,INAYAWAN		
Account ID	: 2590069553-4				
Customer Name	: ANTIQUINA,LYDIA ANTIGA	TOTAL AMOUNT DUE	: 411.84	Overdue Bill	: 1
Meter Number	: 270977 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25900695534

BC13/199.4/520/0/10/12-19-2016/12

497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715876907388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71565200004

BILLING STATEMENT

1007757263

Date : 12-19-2016

BC13/199.4/560/0570992/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156520000-4

Collection Ref. Code : 1813-31-359-8

Customer Information----------

Name : SUCALDITO,AMIEL TM A.

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264630GS6	Pole No	:	0570992
Serial No	:	46146558	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10000
Period From	:	11-18-2016	Prev Rdg	:	9888
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	607.82
Transmission Charge	0.4065/kWh	45.53
System Loss Charge	0.7887/kWh	88.33
Sub-Total		741.68
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		38.72
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		37.03
Transmission		1.00
System Loss		5.11
Distribution		39.06
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.50
CURRENT BILL - DECEMBER 2016		1,255.37
TOTAL AMOUNT DUE		2,631.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,401.00

Your monthly electricity consumption chart

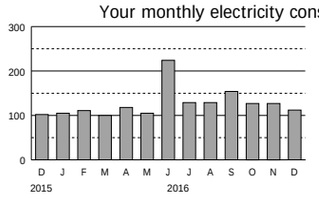

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.37		
Less : VAT	87.84		
Amount Net of VAT	1,167.53		
Less: BIR 2306	36.62		
BIR 2307	22.28	VATable Sales	1,167.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.63	VAT Zero Rated Sales	0.00
Add : VAT	87.84	VAT Amount	87.84
TOTAL AMOUNT DUE	1,196.47	TOTAL SALES	1,255.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/560/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715876907388

Collection Ref. Code	: 1813-31-359-8	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 7156520000-4				
Customer Name	: SUCALDITO,AMIEL TM A.	TOTAL AMOUNT DUE	: 2,631.19	Overdue Bill	: 1
Meter Number	: 264630GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71565200004 BC13/199.4/560/0/10/12-19-2016/12 498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209746732417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751787

20914200009

Date : 12-19-2016

BC13/199.4/590/0570992/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2091420000-9

Collection Ref. Code : 1825-98-554-5

Customer Information----------

Name : SUCALDITO,LORENZO M

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1163365	Pole No	:	0570992
Serial No	:	40119382	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	215
Period From	:	11-18-2016	Prev Rdg	:	190
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 153.76
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.66
CURRENT BILL - DECEMBER 2016		108.00
TOTAL AMOUNT DUE		288.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 186.00

Your monthly electricity consumption chart

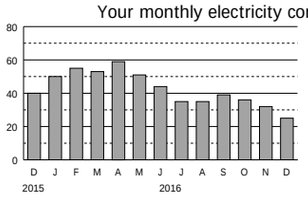

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.00		
Less : VAT	7.09		
Amount Net of VAT	100.91		
Less: BIR 2306	2.95		
BIR 2307	1.78	VATable Sales	100.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.18	VAT Zero Rated Sales	0.00
Add : VAT	7.09	VAT Amount	7.09
TOTAL AMOUNT DUE	103.27	TOTAL SALES	108.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/590/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209746732417

Collection Ref. Code	: 1825-98-554-5	Premise Address	: INAYAWAN		
Account ID	: 2091420000-9				
Customer Name	: SUCALDITO,LORENZO M	TOTAL AMOUNT DUE	: 288.67	Overdue Bill	: 1
Meter Number	: MTR1163365				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20914200009

BC13/199.4/590/0/10/12-19-2016/12

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642517916825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752221

64235200009

Date : 12-19-2016

BC13/199.4/610/0570992/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423520000-9

Collection Ref. Code : 1821-52-497-7

Customer Information----------

Name : SUCALDITO,MAYL M2 TM A.

Premise Address : 2-C F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317412GS6	Pole No	:	0570992
Serial No	:	41866487	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6857
Period From	:	11-18-2016	Prev Rdg	:	6817
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 185.48
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.39
CURRENT BILL - DECEMBER 2016		235.25
TOTAL AMOUNT DUE		569.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 414.00

Your monthly electricity consumption chart

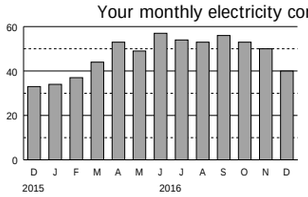

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.25		
Less : VAT	15.85		
Amount Net of VAT	219.40		
Less: BIR 2306	6.61		
BIR 2307	4.01	VATable Sales	219.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.78	VAT Zero Rated Sales	0.00
Add : VAT	15.85	VAT Amount	15.85
TOTAL AMOUNT DUE	224.63	TOTAL SALES	235.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/610/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642517916825

Collection Ref. Code	: 1821-52-497-7	Premise Address	: 2-C F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 6423520000-9				
Customer Name	: SUCALDITO,MAYL M2 TM A.	TOTAL AMOUNT DUE	: 569.85	Overdue Bill	: 1
Meter Number	: 317412GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64235200009 BC13/199.4/610/0/10/12-19-2016/12 500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828837686983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762759

82860071859

Date : 12-19-2016

BC13/199.4/635/0570985/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286007185-9

Collection Ref. Code : 1855-51-875-9

Customer Information----------

Name : BARUMAN,ROSALINA BARRIENTOS

Premise Address : SITIO SUMMERLAND,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1764EVS6	Pole No	:	0570985
Serial No	:	01412887	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6089
Period From	:	11-18-2016	Prev Rdg	:	5862
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	888	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,231.93
Transmission Charge	0.4065/kWh	92.28
System Loss Charge	0.7887/kWh	179.03
Sub-Total		1,503.24
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,521.50	50.43
Sub-Total		73.14
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		75.03
Transmission		2.03
System Loss		10.34
Distribution		78.54
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		301.60
CURRENT BILL - DECEMBER 2016		2,532.50
TOTAL AMOUNT DUE		5,054.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,186.00

Your monthly electricity consumption chart

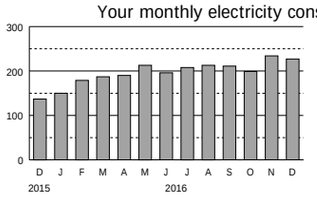

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.50		
Less : VAT	176.72		
Amount Net of VAT	2,355.78		
Less: BIR 2306	73.63		
BIR 2307	44.95	VATable Sales	2,355.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,237.20	VAT Zero Rated Sales	0.00
Add : VAT	176.72	VAT Amount	176.72
TOTAL AMOUNT DUE	2,413.92	TOTAL SALES	2,532.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/635/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828837686983

Collection Ref. Code	: 1855-51-875-9	Premise Address	: SITIO SUMMERLAND,INAYAWAN, CEBU CITY		
Account ID	: 8286007185-9				
Customer Name	: BARUMAN,ROSALINA BARRIENTOS	TOTAL AMOUNT DUE	: 5,054.12	Overdue Bill	: 1
Meter Number	: 1764EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82860071859 BC13/199.4/635/0/10/12-19-2016/12 501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244272421925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753736

24465200004

Date : 12-19-2016

BC13/199.4/640/0570971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446520000-4

Collection Ref. Code : 1813-22-245-2

Customer Information----------

Name : RAMA,LIBERTY TM R.

Premise Address : 230-E F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247193DS6	Pole No	:	0570971
Serial No	:	13551693	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17530
Period From	:	11-18-2016	Prev Rdg	:	17425
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		34.36
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.92
CURRENT BILL - DECEMBER 2016		1,175.04
TOTAL AMOUNT DUE		2,368.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,239.00

Your monthly electricity consumption chart

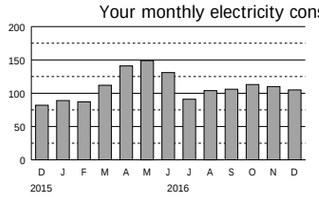

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.04		
Less : VAT	82.14		
Amount Net of VAT	1,092.90		
Less: BIR 2306	34.23		
BIR 2307	20.86	VATable Sales	1,092.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.81	VAT Zero Rated Sales	0.00
Add : VAT	82.14	VAT Amount	82.14
TOTAL AMOUNT DUE	1,119.95	TOTAL SALES	1,175.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/640/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244272421925

Collection Ref. Code : 1813-22-245-2

Account ID : 2446520000-4

Customer Name : RAMA,LIBERTY TM R.

Meter Number : 247193DS6

Period : Nov 2016

Premise Address : 230-E F JACA ST,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,368.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24465200004

BC13/199.4/640/0/10/12-19-2016/12

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177593613309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17742866613

1007753486

Date : 12-19-2016

BC13/199.4/642/0570985/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774286661-3

Collection Ref. Code : 1859-63-470-2

Customer Information----------

Name : RAMA,PEARL RAFOLS

Premise Address : 230-E F JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041043	Pole No	:	0570985
Serial No	:	126816047	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1084
Period From	:	11-18-2016	Prev Rdg	:	1064
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	186	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	108.54
Transmission Charge	0.4065/kWh	8.13
System Loss Charge	0.7887/kWh	15.77
Sub-Total		132.44
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.67	- 189.67
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 186.90
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.61
Transmission		0.18
System Loss		0.91
Distribution		7.47
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.53
CURRENT BILL - DECEMBER 2016		18.30
TOTAL AMOUNT DUE		156.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 420.00

Your monthly electricity consumption chart

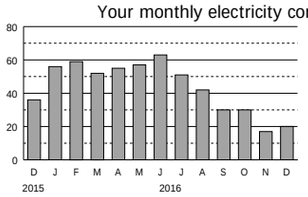

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.30		
Less : VAT	0.94		
Amount Net of VAT	17.36		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	17.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.81	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	17.75	TOTAL SALES	18.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/642/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177593613309

Collection Ref. Code	: 1859-63-470-2	Premise Address	: 230-E F JACA ST.,INAYAWAN, CEBU CITY
Account ID	: 1774286661-3		
Customer Name	: RAMA,PEARL RAFOLS	TOTAL AMOUNT DUE	: 156.87
Meter Number	: MTR1041043		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17742866613

BC13/199.4/642/0/10/12-19-2016/12

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102790916240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10220164338

1007748054

Date : 12-19-2016

BC13/199.4/645/0570985/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022016433-8

Collection Ref. Code : 1859-63-434-6

Customer Information----------

Name : RAMA,ROWENA ORONG

Premise Address : 230-E F JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041044	Pole No	:	0570985
Serial No	:	126817291	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1927
Period From	:	11-18-2016	Prev Rdg	:	1871
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	307	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 151.55
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.98
CURRENT BILL - DECEMBER 2016		444.50
TOTAL AMOUNT DUE		908.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 618.00

Your monthly electricity consumption chart

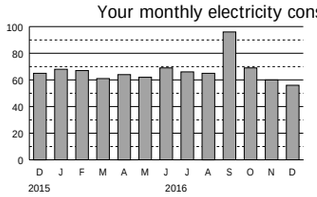

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.50		
Less : VAT	30.43		
Amount Net of VAT	414.07		
Less: BIR 2306	12.69		
BIR 2307	7.75	VATable Sales	414.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.63	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	424.06	TOTAL SALES	444.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/645/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102790916240

Collection Ref. Code	: 1859-63-434-6	Premise Address	: 230-E F JACA ST.,INAYAWAN, CEBU CITY		
Account ID	: 1022016433-8				
Customer Name	: RAMA,ROWENA ORONG	TOTAL AMOUNT DUE	: 908.23	Overdue Bill	: 1
Meter Number	: MTR1041044				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10220164338

BC13/199.4/645/0/10/12-19-2016/12

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760230819658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762972

76034200006

Date : 12-19-2016

BC13/199.4/680/0570964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603420000-6

Collection Ref. Code : 1827-39-146-4

Customer Information----------

Name : BARUMAN,ROSALINA B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	360435GS6	Pole No	:	0570964
Serial No	:	2002114827	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	54591
Period From	:	11-18-2016	Prev Rdg	:	54266
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	100	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,336.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,763.78
Transmission Charge	0.4065/kWh	132.11
System Loss Charge	0.7887/kWh	256.33
Sub-Total		2,152.22
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,336.50	66.73
Sub-Total		99.24
Government Charges		
Franchise Tax - Local		23.90
Value Added Tax		
Generation		107.45
Transmission		2.90
System Loss		14.79
Distribution		112.19
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		430.84
CURRENT BILL - DECEMBER 2016		3,617.23
TOTAL AMOUNT DUE		6,953.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,253.00

Your monthly electricity consumption chart

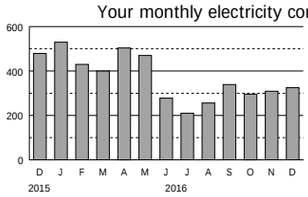

Avg Monthly Usage : 371.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.23		
Less : VAT	252.11		
Amount Net of VAT	3,365.12		
Less: BIR 2306	105.05		
BIR 2307	64.21	VATable Sales	3,365.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,195.86	VAT Zero Rated Sales	0.00
Add : VAT	252.11	VAT Amount	252.11
TOTAL AMOUNT DUE	3,447.97	TOTAL SALES	3,617.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/680/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760230819658

Collection Ref. Code	: 1827-39-146-4	Premise Address	: INAYAWAN PARDO		
Account ID	: 7603420000-6				
Customer Name	: BARUMAN,ROSALINA B	TOTAL AMOUNT DUE	: 6,953.53	Overdue Bill	: 1
Meter Number	: 360435GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76034200006 BC13/199.4/680/0/10/12-19-2016/12 505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429622855376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

42925200000

1007764700

Date : 12-19-2016

BC13/199.4/700/0570964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292520000-0

Collection Ref. Code : 1809-66-587-6

Customer Information----------

Name : ORDANIZA,ANTONIO

Premise Address : OPP #275 LOWER INAYAWAN,PARDO BSDE CHAPEL INT.

TIN :

Metering Information----------

Meter No	:	161859WS6	Pole No	:	0570964
Serial No	:	47522925	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10748
Period From	:	11-18-2016	Prev Rdg	:	10700
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 181.42
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.85
CURRENT BILL - DECEMBER 2016		325.65
TOTAL AMOUNT DUE		459.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 300.00

Your monthly electricity consumption chart

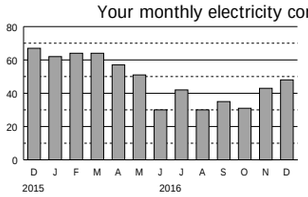

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.65		
Less : VAT	21.90		
Amount Net of VAT	303.75		
Less: BIR 2306	9.13		
BIR 2307	5.62	VATable Sales	303.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.00	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	310.90	TOTAL SALES	325.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/700/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429622855376

Collection Ref. Code	: 1809-66-587-6	Premise Address	: OPP #275 LOWER INAYAWAN,PARDO BSDE CHAPEL INT.		
Account ID	: 4292520000-0				
Customer Name	: ORDANIZA,ANTONIO	TOTAL AMOUNT DUE	: 459.11	Overdue Bill	: 1
Meter Number	: 161859WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42925200000 BC13/199.4/700/0/10/12-19-2016/12 506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319990625957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757136

3197524233

Date : 12-19-2016

BC13/199.4/710/0570964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197952423-3

Collection Ref. Code : 1849-51-434-8

Customer Information----------

Name : ARMERO,BRYAN BONBON

Premise Address : F. JACA ST.,INAYAWAN

TIN :

Metering Information----------

Meter No	:	451934GS6	Pole No	:	0570964
Serial No	:	73578045	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	40695
Period From	:	11-18-2016	Prev Rdg	:	40102
No of Days	:	30	Diff Rdg	:	593
Avg kWh/day	:	19.77	Registered	:	593
Conn Load	:	832	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,901.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,218.21
Transmission Charge	0.4065/kWh	241.05
System Loss Charge	0.7887/kWh	467.70
Sub-Total		3,926.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	59.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,901.50	138.03
Sub-Total		197.34
Government Charges		
Franchise Tax - Local		43.69
Value Added Tax		
Generation		196.03
Transmission		5.30
System Loss		27.02
Distribution		204.21
Others		28.92
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		787.67
CURRENT BILL - DECEMBER 2016		6,613.73
TOTAL AMOUNT DUE		13,515.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 8,021.00

Your monthly electricity consumption chart

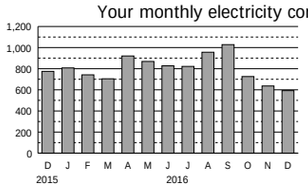

Avg Monthly Usage : 800.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,613.73		
Less : VAT	461.48		
Amount Net of VAT	6,152.25		
Less: BIR 2306	192.29		
BIR 2307	117.40	VATable Sales	6,152.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,842.56	VAT Zero Rated Sales	0.00
Add : VAT	461.48	VAT Amount	461.48
TOTAL AMOUNT DUE	6,304.04	TOTAL SALES	6,613.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/710/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319990625957

Collection Ref. Code	: 1849-51-434-8	Premise Address	: F. JACA ST.,INAYAWAN		
Account ID	: 3197952423-3				
Customer Name	: ARMERO,BRYAN BONBON	TOTAL AMOUNT DUE	: 13,515.45	Overdue Bill	: 1
Meter Number	: 451934GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3197524233 BC13/199.4/710/0/10/12-19-2016/12 507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627104623959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763698

62755200003

Date : 12-19-2016

BC13/199.4/730/0570964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275520000-3

Collection Ref. Code : 1823-74-614-4

Customer Information----------

Name : BURDEOS,ALEJANDRO M

Premise Address : SUMMERLAND,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157054	Pole No	:	0570964
Serial No	:	133498782	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	285
Period From	:	11-18-2016	Prev Rdg	:	272
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	260	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		170.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	70.55
Transmission Charge	0.6055/kWh	7.87
System Loss Charge	0.7679/kWh	9.98
Sub-Total		88.40
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	1.30
Surcharge	0.02 of 170.00	3.40
Sub-Total		4.70
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		4.30
Transmission		0.17
System Loss		0.56
Distribution		5.06
Others		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		17.98
CURRENT BILL - DECEMBER 2016		153.28
TOTAL AMOUNT DUE		323.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 201.00

Your monthly electricity consumption chart

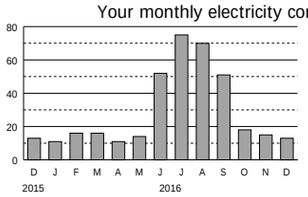

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153.28		
Less : VAT	10.78		
Amount Net of VAT	142.50		
Less: BIR 2306	4.49		
BIR 2307	2.73	VATable Sales	142.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	135.28	VAT Zero Rated Sales	0.00
Add : VAT	10.78	VAT Amount	10.78
TOTAL AMOUNT DUE	146.06	TOTAL SALES	153.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/730/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627104623959

Collection Ref. Code	: 1823-74-614-4	Premise Address	: SUMMERLAND,INAYAWAN,CEBU CITY
Account ID	: 6275520000-3		
Customer Name	: BURDEOS,ALEJANDRO M	TOTAL AMOUNT DUE	: 323.40
Meter Number	: MTR1157054		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62755200003

BC13/199.4/730/0/10/12-19-2016/12

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385844358332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38544200009

1007757192

Date : 12-19-2016

BC13/199.4/740/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854420000-9

Collection Ref. Code : 1835-66-944-1

Customer Information----------

Name : TACULOG,PETER C TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1157020	Pole No	:	0570950
Serial No	:	133498722	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	400
Period From	:	11-18-2016	Prev Rdg	:	371
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	345	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		311.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.6055/kWh	17.56
System Loss Charge	0.7679/kWh	22.27
Sub-Total		197.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.90
Surcharge	0.02 of 312.00	6.24
Sub-Total		9.14
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		9.58
Transmission		0.38
System Loss		1.24
Distribution		10.56
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		39.14
CURRENT BILL - DECEMBER 2016		333.47
TOTAL AMOUNT DUE		645.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 306.00

Your monthly electricity consumption chart

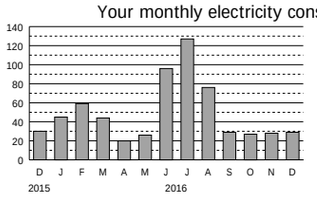

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.47		
Less : VAT	23.12		
Amount Net of VAT	310.35		
Less: BIR 2306	9.64		
BIR 2307	5.93	VATable Sales	310.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.78	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	317.90	TOTAL SALES	333.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/740/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385844358332

Collection Ref. Code	: 1835-66-944-1	Premise Address	: INAYAWAN		
Account ID	: 3854420000-9				
Customer Name	: TACULOG,PETER C TM	TOTAL AMOUNT DUE	: 645.40	Overdue Bill	: 1
Meter Number	: MTR1157020				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38544200009

BC13/199.4/740/0/10/12-19-2016/12

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755481587234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759976

7554200001

Date : 12-19-2016

BC13/199.4/750/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554420000-1

Collection Ref. Code : 1835-65-443-6

Customer Information----------

Name : JAGAPE,EVELYN VIOLETA ALEGA

Premise Address : SITIO SUMMERLAND,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044588	Pole No	:	0570950
Serial No	:	125282875	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1709
Period From	:	11-18-2016	Prev Rdg	:	1645
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	538	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Senior Citizen Discount		- 24.48
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 135.57
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.85
CURRENT BILL - DECEMBER 2016		550.24
TOTAL AMOUNT DUE		1,115.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 538.00

Your monthly electricity consumption chart

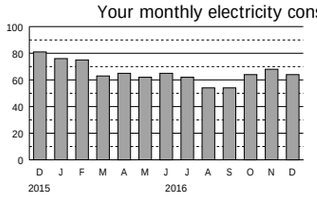

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.24		
Less : VAT	39.60		
Amount Net of VAT	510.64		
Less: BIR 2306	16.52		
BIR 2307	9.60	VATable Sales	510.64
SC/PWD DISCOUNT	24.48	VAT Exempt Sales	0.00
Amount Due	460.04	VAT Zero Rated Sales	0.00
Add : VAT	39.60	VAT Amount	39.60
TOTAL AMOUNT DUE	499.64	TOTAL SALES	550.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/750/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755481587234

Collection Ref. Code	: 1835-65-443-6	Premise Address	: SITIO SUMMERLAND,INAYAWAN, CEBU CITY		
Account ID	: 7554420000-1				
Customer Name	: JAGAPE,EVELYN VIOLETA ALEGA	TOTAL AMOUNT DUE	: 1,115.23	Overdue Bill	: 1
Meter Number	: MTR1044588				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7554200001 BC13/199.4/750/0/10/12-19-2016/12 510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095201271749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765117

09544200000

Date : 12-19-2016

BC13/199.4/760/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954420000-0

Collection Ref. Code : 1835-68-092-5

Customer Information----------

Name : PARONE,EVELYN T TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1061500	Pole No	:	0570950
Serial No	:	40015934	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1057
Period From	:	11-18-2016	Prev Rdg	:	1012
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 164.91
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.63
CURRENT BILL - DECEMBER 2016		311.48
TOTAL AMOUNT DUE		700.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 301.00

Your monthly electricity consumption chart

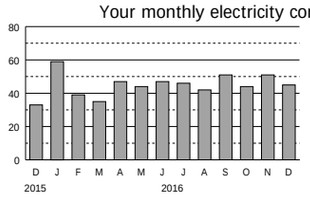

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.48		
Less : VAT	21.20		
Amount Net of VAT	290.28		
Less: BIR 2306	8.84		
BIR 2307	5.38	VATable Sales	290.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.06	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	297.26	TOTAL SALES	311.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/760/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095201271749

Collection Ref. Code	: 1835-68-092-5	Premise Address	: INAYAWAN		
Account ID	: 0954420000-0				
Customer Name	: PARONE,EVELYN T TM	TOTAL AMOUNT DUE	: 700.90	Overdue Bill	: 1
Meter Number	: MTR1061500				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09544200000 BC13/199.4/760/0/10/12-19-2016/12 511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623485932638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761755

62345200000

Date : 12-19-2016

BC13/199.4/770/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234520000-0

Collection Ref. Code : 1811-55-755-4

Customer Information----------

Name : ARTIAGA,NORBERTO OMBOY TM

Premise Address : 080 SUMMERLAND,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	358910GS6	Pole No	:	0570950
Serial No	:	2002110812	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10596
Period From	:	11-18-2016	Prev Rdg	:	10485
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 994.00	19.88
Sub-Total		30.98
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.20
CURRENT BILL - DECEMBER 2016		1,235.86
TOTAL AMOUNT DUE		2,230.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,000.00

Your monthly electricity consumption chart

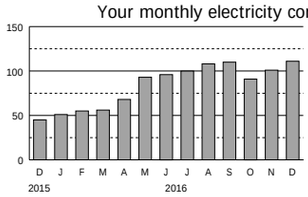

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.86		
Less : VAT	86.16		
Amount Net of VAT	1,149.70		
Less: BIR 2306	35.91		
BIR 2307	21.94	VATable Sales	1,149.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.85	VAT Zero Rated Sales	0.00
Add : VAT	86.16	VAT Amount	86.16
TOTAL AMOUNT DUE	1,178.01	TOTAL SALES	1,235.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/770/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623485932638

Collection Ref. Code	: 1811-55-755-4	Premise Address	: 080 SUMMERLAND,INAYAWAN, CEBU CITY
Account ID	: 6234520000-0		
Customer Name	: ARTIAGA,NORBERTO OMBOY TM	TOTAL AMOUNT DUE	: 2,230.01
Meter Number	: 358910GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62345200000

BC13/199.4/770/0/10/12-19-2016/12

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332641483386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764998

33283310887

Date : 12-19-2016

BC13/199.4/780/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328331088-7

Collection Ref. Code : 1851-39-962-3

Customer Information----------

Name : GELERA,MA. PERLA CAJES

Premise Address : SITIO SUMMERLAND,INAYAWAN

TIN :

Metering Information----------

Meter No	:	513338 GS6	Pole No	:	0570950
Serial No	:	54104442	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3822
Period From	:	11-18-2016	Prev Rdg	:	3746
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	345	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 95.25
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.70
CURRENT BILL - DECEMBER 2016		721.20
TOTAL AMOUNT DUE		1,401.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,000.00

Your monthly electricity consumption chart

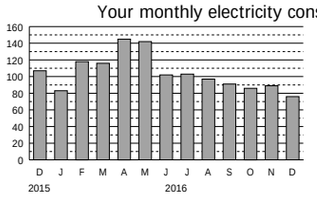

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.20		
Less : VAT	49.76		
Amount Net of VAT	671.44		
Less: BIR 2306	20.73		
BIR 2307	12.70	VATable Sales	671.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.01	VAT Zero Rated Sales	0.00
Add : VAT	49.76	VAT Amount	49.76
TOTAL AMOUNT DUE	687.77	TOTAL SALES	721.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/780/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332641483386

Collection Ref. Code	: 1851-39-962-3	Premise Address	: SITIO SUMMERLAND,INAYAWAN		
Account ID	: 3328331088-7				
Customer Name	: GELERA,MA. PERLA CAJES	TOTAL AMOUNT DUE	: 1,401.57	Overdue Bill	: 1
Meter Number	: 513338 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33283310887

BC13/199.4/780/0/10/12-19-2016/12

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822119249232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759272

8220145272

Date : 12-19-2016

BC13/199.4/795/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220014527-2

Collection Ref. Code : 1853-81-683-3

Customer Information----------

Name : TANGO-AN,WILLIAM CANILLO

Premise Address : F.JACA ST.,SUMMERLAND,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155694	Pole No	:	0570950
Serial No	:	85056401	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	755
Period From	:	11-18-2016	Prev Rdg	:	645
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	462	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		36.80
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.67
CURRENT BILL - DECEMBER 2016		1,231.67
TOTAL AMOUNT DUE		2,521.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,040.00

Your monthly electricity consumption chart

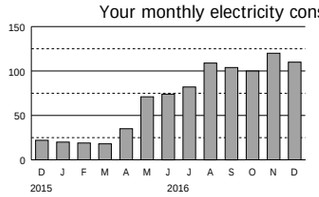

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.67		
Less : VAT	86.12		
Amount Net of VAT	1,145.55		
Less: BIR 2306	35.88		
BIR 2307	21.86	VATable Sales	1,145.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.81	VAT Zero Rated Sales	0.00
Add : VAT	86.12	VAT Amount	86.12
TOTAL AMOUNT DUE	1,173.93	TOTAL SALES	1,231.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/795/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822119249232

Collection Ref. Code	: 1853-81-683-3	Premise Address	: F.JACA ST.,SUMMERLAND,INAYAWAN,CEBU CITY		
Account ID	: 8220014527-2				
Customer Name	: TANGO-AN,WILLIAM CANILLO	TOTAL AMOUNT DUE	: 2,521.79	Overdue Bill	: 1
Meter Number	: MTR1155694				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8220145272

BC13/199.4/795/0/10/12-19-2016/12

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372522808831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750211

37235200005

Date : 12-19-2016

BC13/199.4/810/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723520000-5

Collection Ref. Code : 1821-56-044-2

Customer Information----------

Name : ABELLANOSA,CECILIA TM P.

Premise Address : SUMMERLAND,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557968 GS6	Pole No	:	0570950
Serial No	:	25329162	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15025
Period From	:	11-18-2016	Prev Rdg	:	14723
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,952.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,638.95
Transmission Charge	0.4065/kWh	122.76
System Loss Charge	0.7887/kWh	238.19
Sub-Total		1,999.90
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,952.00	59.04
Sub-Total		89.25
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		99.84
Transmission		2.69
System Loss		13.76
Distribution		104.29
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		400.02
CURRENT BILL - DECEMBER 2016		3,358.28
TOTAL AMOUNT DUE		6,310.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,065.00

Your monthly electricity consumption chart

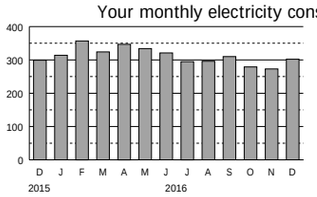

Avg Monthly Usage : 311.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.28		
Less : VAT	233.95		
Amount Net of VAT	3,124.33		
Less: BIR 2306	97.49		
BIR 2307	59.61	VATable Sales	3,124.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,967.23	VAT Zero Rated Sales	0.00
Add : VAT	233.95	VAT Amount	233.95
TOTAL AMOUNT DUE	3,201.18	TOTAL SALES	3,358.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/810/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372522808831

Collection Ref. Code	: 1821-56-044-2	Premise Address	: SUMMERLAND,INAYAWAN,CEBU CITY		
Account ID	: 3723520000-5				
Customer Name	: ABELLANOSA,CECILIA TM P.	TOTAL AMOUNT DUE	: 6,310.38	Overdue Bill	: 1
Meter Number	: 557968 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37235200005

BC13/199.4/810/0/10/12-19-2016/12

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520826282177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760841

52027045617

Date : 12-19-2016

BC13/199.4/820/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202704561-7

Collection Ref. Code : 1853-16-782-7

Customer Information----------

Name : BELEN,JENNIFER MARGALLO

Premise Address : SITIO SUMMERLAND,INAYAWAN

TIN :

Metering Information----------

Meter No	:	507411 GS6	Pole No	:	0570950
Serial No	:	54540648	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5100
Period From	:	11-18-2016	Prev Rdg	:	5023
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 95.94
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.96
CURRENT BILL - DECEMBER 2016		731.26
TOTAL AMOUNT DUE		1,448.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 871.00

Your monthly electricity consumption chart

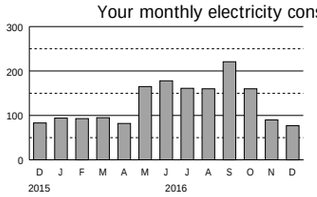

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.26		
Less : VAT	50.49		
Amount Net of VAT	680.77		
Less: BIR 2306	21.04		
BIR 2307	12.88	VATable Sales	680.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.85	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	697.34	TOTAL SALES	731.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/820/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520826282177

Collection Ref. Code	: 1853-16-782-7	Premise Address	: SITIO SUMMERLAND,INAYAWAN		
Account ID	: 5202704561-7				
Customer Name	: BELEN,JENNIFER MARGALLO	TOTAL AMOUNT DUE	: 1,448.57	Overdue Bill	: 1
Meter Number	: 507411 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52027045617 BC13/199.4/820/0/10/12-19-2016/12 516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893889993770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762548

89345200003

Date : 12-19-2016

BC13/199.4/825/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934520000-3

Collection Ref. Code : 1821-97-143-4

Customer Information----------

Name : FLORES,ALBIN TM C

Premise Address : SUMMERLAND,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274658GS6	Pole No	:	0570950
Serial No	:	46651155	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21468
Period From	:	11-18-2016	Prev Rdg	:	21346
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	140	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		39.50
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.42
CURRENT BILL - DECEMBER 2016		1,363.90
TOTAL AMOUNT DUE		2,728.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,401.00

Your monthly electricity consumption chart

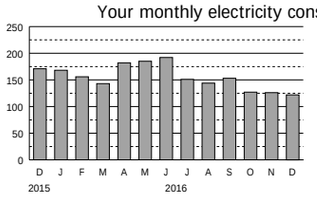

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.90		
Less : VAT	95.28		
Amount Net of VAT	1,268.62		
Less: BIR 2306	39.71		
BIR 2307	24.21	VATable Sales	1,268.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.70	VAT Zero Rated Sales	0.00
Add : VAT	95.28	VAT Amount	95.28
TOTAL AMOUNT DUE	1,299.98	TOTAL SALES	1,363.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/825/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893889993770

Collection Ref. Code	: 1821-97-143-4	Premise Address	: SUMMERLAND,INAYAWAN,CEBU CITY
Account ID	: 8934520000-3		
Customer Name	: FLORES,ALBIN TM C	TOTAL AMOUNT DUE	: 2,728.57
Meter Number	: 274658GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89345200003 BC13/199.4/825/0/10/12-19-2016/12 517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774930697822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750955

77455200004

Date : 12-19-2016

BC13/199.4/830/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745520000-4

Collection Ref. Code : 1811-95-374-3

Customer Information----------

Name : BASALO,ROMEO TM S.

Premise Address : SUMMERLAND,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247554DS6	Pole No	:	0570950
Serial No	:	13736155	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7634
Period From	:	11-18-2016	Prev Rdg	:	7598
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 168.74
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.57
CURRENT BILL - DECEMBER 2016		210.22
TOTAL AMOUNT DUE		433.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 292.00

Your monthly electricity consumption chart

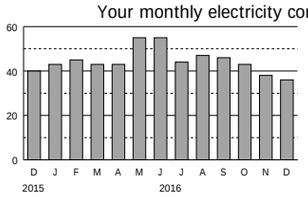

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.22		
Less : VAT	14.09		
Amount Net of VAT	196.13		
Less: BIR 2306	5.88		
BIR 2307	3.58	VATable Sales	196.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.67	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	200.76	TOTAL SALES	210.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/830/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774930697822

Collection Ref. Code	: 1811-95-374-3	Premise Address	: SUMMERLAND,INAYAWAN,CEBU CITY
Account ID	: 7745520000-4		
Customer Name	: BASALO,ROMEO TM S.	TOTAL AMOUNT DUE	: 433.10
Meter Number	: 247554DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77455200004 BC13/199.4/830/0/10/12-19-2016/12 518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073086907240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07354200003

1007751404

Date : 12-19-2016

BC13/199.4/850/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735420000-3

Collection Ref. Code : 1827-99-302-2

Customer Information----------

Name : SABEJON,ELIZABETH P

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1061425	Pole No	:	0570950
Serial No	:	40015833	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1602
Period From	:	11-18-2016	Prev Rdg	:	1538
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 110.91
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.87
CURRENT BILL - DECEMBER 2016(ESTIMATE)		574.92
TOTAL AMOUNT DUE		1,149.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 557.00

Your monthly electricity consumption chart

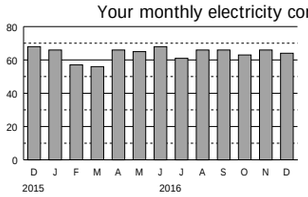

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.92		
Less : VAT	39.62		
Amount Net of VAT	535.30		
Less: BIR 2306	16.52		
BIR 2307	10.10	VATable Sales	535.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.68	VAT Zero Rated Sales	0.00
Add : VAT	39.62	VAT Amount	39.62
TOTAL AMOUNT DUE	548.30	TOTAL SALES	574.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/850/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073086907240

Collection Ref. Code	: 1827-99-302-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 0735420000-3				
Customer Name	: SABEJON,ELIZABETH P	TOTAL AMOUNT DUE	: 1,149.02	Overdue Bill	: 1
Meter Number	: MTR1061425				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07354200003 BC13/199.4/850/0/10/12-19-2016/12 519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258279141979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762514

25864200008

Date : 12-19-2016

BC13/199.4/860/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586420000-8

Collection Ref. Code : 1837-34-623-2

Customer Information----------

Name : RUBLICA,ELSIE P

Premise Address : , INAYAWAN

TIN :

Metering Information----------

Meter No	:	68833GS3	Pole No	:	0570950
Serial No	:	94818335	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22922
Period From	:	11-18-2016	Prev Rdg	:	22889
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	447	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 154.38
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.98
CURRENT BILL - DECEMBER 2016		193.55
TOTAL AMOUNT DUE		423.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 90.00

Your monthly electricity consumption chart

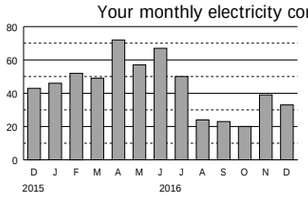

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.55		
Less : VAT	13.02		
Amount Net of VAT	180.53		
Less: BIR 2306	5.43		
BIR 2307	3.30	VATable Sales	180.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.80	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	184.82	TOTAL SALES	193.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/860/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258279141979

Collection Ref. Code	: 1837-34-623-2	Premise Address	: , INAYAWAN		
Account ID	: 2586420000-8				
Customer Name	: RUBLICA,ELSIE P	TOTAL AMOUNT DUE	: 423.63	Overdue Bill	: 1
Meter Number	: 68833GS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25864200008 BC13/199.4/860/0/10/12-19-2016/12 520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358391101224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761275

35864200007

Date : 12-19-2016

BC13/199.4/880/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586420000-7

Collection Ref. Code : 1837-34-626-7

Customer Information----------

Name : TRABOC,AMERA G

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	310589GS6	Pole No	:	0570950
Serial No	:	48395738	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15906
Period From	:	11-18-2016	Prev Rdg	:	15765
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 565.00	11.30
Sub-Total		25.41
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.01
CURRENT BILL - DECEMBER 2016		1,552.59
TOTAL AMOUNT DUE		2,117.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,000.00

Your monthly electricity consumption chart

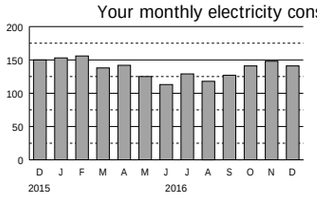

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.59		
Less : VAT	107.58		
Amount Net of VAT	1,445.01		
Less: BIR 2306	44.82		
BIR 2307	27.56	VATable Sales	1,445.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.63	VAT Zero Rated Sales	0.00
Add : VAT	107.58	VAT Amount	107.58
TOTAL AMOUNT DUE	1,480.21	TOTAL SALES	1,552.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/880/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358391101224

Collection Ref. Code	: 1837-34-626-7	Premise Address	: INAYAWAN		
Account ID	: 3586420000-7				
Customer Name	: TRABOC,AMERA G	TOTAL AMOUNT DUE	: 2,117.70	Overdue Bill	: 1
Meter Number	: 310589GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35864200007

BC13/199.4/880/0/10/12-19-2016/12

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255005576991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760853

25515885033

Date : 12-19-2016

BC13/199.4/895/0570943/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551588503-3

Collection Ref. Code : 1855-90-371-7

Customer Information----------

Name : RANESIS,LYDI LOVE VILLARIAS

Premise Address : SITIO SUMMERLAND,INAYAWAN

TIN :

Metering Information----------

Meter No	:	7892 EES6	Pole No	:	0570943
Serial No	:	06193357	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7551
Period From	:	11-18-2016	Prev Rdg	:	7420
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	242	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		44.90
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.65
CURRENT BILL - DECEMBER 2016		1,466.90
TOTAL AMOUNT DUE		3,056.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,518.00

Your monthly electricity consumption chart

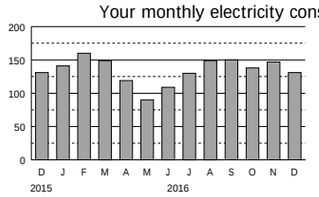

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.90		
Less : VAT	102.55		
Amount Net of VAT	1,364.35		
Less: BIR 2306	42.72		
BIR 2307	26.04	VATable Sales	1,364.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.59	VAT Zero Rated Sales	0.00
Add : VAT	102.55	VAT Amount	102.55
TOTAL AMOUNT DUE	1,398.14	TOTAL SALES	1,466.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/895/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255005576991

Collection Ref. Code	: 1855-90-371-7	Premise Address	: SITIO SUMMERLAND,INAYAWAN		
Account ID	: 2551588503-3				
Customer Name	: RANESIS,LYDI LOVE VILLARIAS	TOTAL AMOUNT DUE	: 3,056.39	Overdue Bill	: 1
Meter Number	: 7892 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25515885033

BC13/199.4/895/0/10/12-19-2016/12

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819115211229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757644

81984200006

Date : 12-19-2016

BC13/199.4/930/0570943/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198420000-6

Collection Ref. Code : 1841-94-008-9

Customer Information----------

Name : JUEZAN,MAMERTA M

Premise Address : SITIO SUMMERLAND,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151608	Pole No	:	0570943
Serial No	:	40101930	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1953
Period From	:	11-18-2016	Prev Rdg	:	1760
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	375	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,655.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,047.41
Transmission Charge	0.6055/kWh	116.86
System Loss Charge	0.7679/kWh	148.20
Sub-Total		1,312.47
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,655.50	53.11
Sub-Total		72.41
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		63.80
Transmission		2.57
System Loss		8.38
Distribution		66.87
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		258.57
CURRENT BILL - DECEMBER 2016		2,200.69
TOTAL AMOUNT DUE		4,856.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,990.00

Your monthly electricity consumption chart

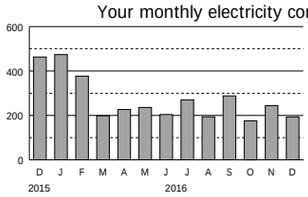

Avg Monthly Usage : 272.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.69		
Less : VAT	152.06		
Amount Net of VAT	2,048.63		
Less: BIR 2306	63.35		
BIR 2307	39.13	VATable Sales	2,048.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,946.15	VAT Zero Rated Sales	0.00
Add : VAT	152.06	VAT Amount	152.06
TOTAL AMOUNT DUE	2,098.21	TOTAL SALES	2,200.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/930/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819115211229

Collection Ref. Code	: 1841-94-008-9	Premise Address	: SITIO SUMMERLAND,INAYAWAN,CEBU CITY		
Account ID	: 8198420000-6				
Customer Name	: JUEZAN,MAMERTA M	TOTAL AMOUNT DUE	: 4,856.29	Overdue Bill	: 1
Meter Number	: MTR1151608				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81984200006 BC13/199.4/930/0/10/12-19-2016/12 523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495237079336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763149

49544200006

Date : 12-19-2016

BC13/199.4/980/0570943/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954420000-6

Collection Ref. Code : 1835-68-443-2

Customer Information----------

Name : BACALSO,VICENTA P TM

Premise Address : SITIO SUMMERLAND,INAYAWAN

TIN :

Metering Information----------

Meter No	:	117200DS6	Pole No	:	0570943
Serial No	:	16143815	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9736
Period From	:	11-18-2016	Prev Rdg	:	9630
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		45.95
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.69
CURRENT BILL - DECEMBER 2016		1,198.88
TOTAL AMOUNT DUE		2,966.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,475.00

Your monthly electricity consumption chart

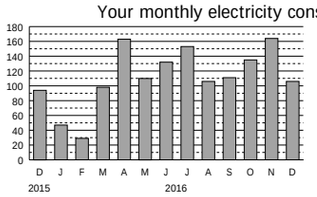

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.88		
Less : VAT	84.27		
Amount Net of VAT	1,114.61		
Less: BIR 2306	35.11		
BIR 2307	21.28	VATable Sales	1,114.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.22	VAT Zero Rated Sales	0.00
Add : VAT	84.27	VAT Amount	84.27
TOTAL AMOUNT DUE	1,142.49	TOTAL SALES	1,198.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/980/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495237079336

Collection Ref. Code	: 1835-68-443-2	Premise Address	: SITIO SUMMERLAND,INAYAWAN		
Account ID	: 4954420000-6				
Customer Name	: BACALSO,VICENTA P TM	TOTAL AMOUNT DUE	: 2,966.53	Overdue Bill	: 1
Meter Number	: 117200DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49544200006 BC13/199.4/980/0/10/12-19-2016/12 524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937331897911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749272

93754200009

Date : 12-19-2016

BC13/199.4/990/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375420000-9

Collection Ref. Code : 1835-94-842-1

Customer Information----------

Name : BACALSO,ALEJANDRO B TM

Premise Address : SITIO SUMMER LAND,INAYAWAN

TIN :

Metering Information----------

Meter No	:	123247WS6	Pole No	:	0570950
Serial No	:	72211472	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7904
Period From	:	11-18-2016	Prev Rdg	:	7853
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 362.00	7.24
Sub-Total		- 139.36
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.51
CURRENT BILL - DECEMBER 2016		403.80
TOTAL AMOUNT DUE		765.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 400.00

Your monthly electricity consumption chart

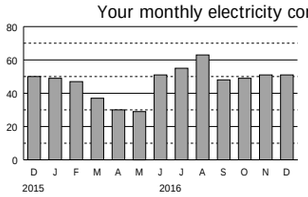

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.80		
Less : VAT	27.60		
Amount Net of VAT	376.20		
Less: BIR 2306	11.51		
BIR 2307	7.04	VATable Sales	376.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.65	VAT Zero Rated Sales	0.00
Add : VAT	27.60	VAT Amount	27.60
TOTAL AMOUNT DUE	385.25	TOTAL SALES	403.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/990/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937331897911

Collection Ref. Code	: 1835-94-842-1	Premise Address	: SITIO SUMMER LAND,INAYAWAN		
Account ID	: 9375420000-9				
Customer Name	: BACALSO,ALEJANDRO B TM	TOTAL AMOUNT DUE	: 765.71	Overdue Bill	: 1
Meter Number	: 123247WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93754200009 BC13/199.4/990/0/10/12-19-2016/12 525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936836883617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93645200002

BILLING STATEMENT

1007748846

Date : 12-19-2016

BC13/199.4/1000/0570943/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364520000-2

Collection Ref. Code : 1823-45-854-8

Customer Information----------

Name : CHUA,BASILIDES MAGALLON

Premise Address : 244-C F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177014DS6	Pole No	:	0570943
Serial No	:	10640625	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19384
Period From	:	11-18-2016	Prev Rdg	:	19252
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	910	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		36.75
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.89
CURRENT BILL - DECEMBER 2016		1,468.46
TOTAL AMOUNT DUE		2,645.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,452.00

Your monthly electricity consumption chart

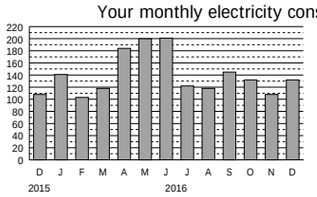

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.46		
Less : VAT	102.31		
Amount Net of VAT	1,366.15		
Less: BIR 2306	42.63		
BIR 2307	26.07	VATable Sales	1,366.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.45	VAT Zero Rated Sales	0.00
Add : VAT	102.31	VAT Amount	102.31
TOTAL AMOUNT DUE	1,399.76	TOTAL SALES	1,468.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1000/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936836883617

Collection Ref. Code	: 1823-45-854-8	Premise Address	: 244-C F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 9364520000-2				
Customer Name	: CHUA,BASILIDES MAGALLON	TOTAL AMOUNT DUE	: 2,645.34	Overdue Bill	: 1
Meter Number	: 177014DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93645200002

BC13/199.4/1000/0/10/12-19-2016/12

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877149502011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753425

87754150412

Date : 12-19-2016

BC13/199.4/1020/0570971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8775415041-2

Collection Ref. Code : 1857-42-188-4

Customer Information----------

Name : GADIANO,MARTINA CABUNILAS

Premise Address : F.JACA ST.,SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005728 EFS6	Pole No	:	0570971
Serial No	:	97689368	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1592
Period From	:	11-18-2016	Prev Rdg	:	1538
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	218	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 147.00
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.79
CURRENT BILL - DECEMBER 2016		427.90
TOTAL AMOUNT DUE		834.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 725.00

Your monthly electricity consumption chart

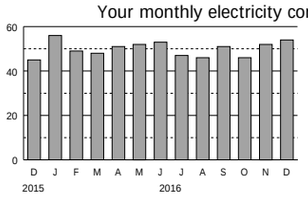

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.90		
Less : VAT	29.27		
Amount Net of VAT	398.63		
Less: BIR 2306	12.20		
BIR 2307	7.46	VATable Sales	398.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.97	VAT Zero Rated Sales	0.00
Add : VAT	29.27	VAT Amount	29.27
TOTAL AMOUNT DUE	408.24	TOTAL SALES	427.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1020/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877149502011

Collection Ref. Code	: 1857-42-188-4	Premise Address	: F.JACA ST.,SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY		
Account ID	: 8775415041-2				
Customer Name	: GADIANO,MARTINA CABUNILAS	TOTAL AMOUNT DUE	: 834.63	Overdue Bill	: 1
Meter Number	: 005728 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87754150412

BC13/199.4/1020/0/10/12-19-2016/12

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776521578566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752083

77695200004

Date : 12-19-2016

BC13/199.4/1040/0652886/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769520000-4

Collection Ref. Code : 1833-78-371-9

Customer Information----------

Name : DEJACTO,JOEL B TM

Premise Address : LOWER TUNOB LAPOK,INAYAWAN

TIN :

Metering Information----------

Meter No	:	244953DS6	Pole No	:	0652886
Serial No	:	10693949	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13296
Period From	:	11-18-2016	Prev Rdg	:	13223
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 925.50	18.51
Sub-Total		- 86.08
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.83
CURRENT BILL - DECEMBER 2016		699.04
TOTAL AMOUNT DUE		1,624.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 743.00

Your monthly electricity consumption chart

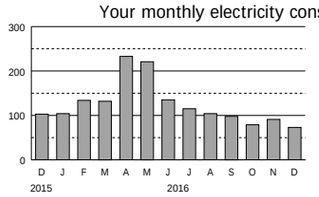

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.04		
Less : VAT	48.48		
Amount Net of VAT	650.56		
Less: BIR 2306	20.20		
BIR 2307	12.32	VATable Sales	650.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.04	VAT Zero Rated Sales	0.00
Add : VAT	48.48	VAT Amount	48.48
TOTAL AMOUNT DUE	666.52	TOTAL SALES	699.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1040/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776521578566

Collection Ref. Code : 1833-78-371-9

Account ID : 7769520000-4

Customer Name : DEJACTO,JOEL B TM

Meter Number : 244953DS6

Period : Nov 2016

Premise Address : LOWER TUNOB LAPOK,INAYAWAN

TOTAL AMOUNT DUE : 1,624.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77695200004 BC13/199.4/1040/0/10/12-19-2016/12 528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267674536307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747371

26735200003

Date : 12-19-2016

BC13/199.4/1060/0652886/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673520000-3

Collection Ref. Code : 1843-92-185-5

Customer Information----------

Name : VEGA,VICTORIA D

Premise Address : 120 TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	357182GS6	Pole No	:	0652886
Serial No	:	2002116137	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20848
Period From	:	11-18-2016	Prev Rdg	:	20701
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	1213	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	797.77
Transmission Charge	0.4065/kWh	59.76
System Loss Charge	0.7887/kWh	115.94
Sub-Total		973.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		50.19
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		48.59
Transmission		1.32
System Loss		6.70
Distribution		51.07
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.92
CURRENT BILL - DECEMBER 2016		1,645.19
TOTAL AMOUNT DUE		3,419.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,770.00

Your monthly electricity consumption chart

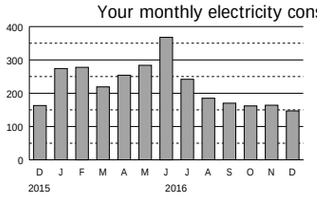

Avg Monthly Usage : 223.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.19		
Less : VAT	115.01		
Amount Net of VAT	1,530.18		
Less: BIR 2306	47.91		
BIR 2307	29.20	VATable Sales	1,530.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.07	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,568.08	TOTAL SALES	1,645.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1060/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267674536307

Collection Ref. Code	: 1843-92-185-5	Premise Address	: 120 TUNOB LAPOK,INAYAWAN,CEBU CITY		
Account ID	: 2673520000-3				
Customer Name	: VEGA,VICTORIA D	TOTAL AMOUNT DUE	: 3,419.08	Overdue Bill	: 1
Meter Number	: 357182GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26735200003 BC13/199.4/1060/0/10/12-19-2016/12 529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851643318821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756901

85115948144

Date : 12-19-2016

BC13/199.4/1075/0652886/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8511594814-4

Collection Ref. Code : 1853-92-233-1

Customer Information----------

Name : OCARIZA,LEONA GADIANO

Premise Address : TUNOB LAPOK,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563783 GS6	Pole No	:	0652886
Serial No	:	53470063	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2527
Period From	:	11-18-2016	Prev Rdg	:	2446
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 60.18
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.27
CURRENT BILL - DECEMBER 2016		813.26
TOTAL AMOUNT DUE		1,670.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 540.00

Your monthly electricity consumption chart

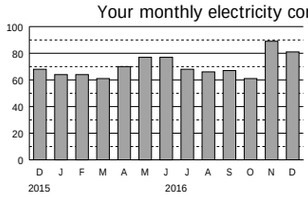

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.26		
Less : VAT	56.33		
Amount Net of VAT	756.93		
Less: BIR 2306	23.48		
BIR 2307	14.37	VATable Sales	756.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.08	VAT Zero Rated Sales	0.00
Add : VAT	56.33	VAT Amount	56.33
TOTAL AMOUNT DUE	775.41	TOTAL SALES	813.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1075/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851643318821

Collection Ref. Code	: 1853-92-233-1	Premise Address	: TUNOB LAPOK,INAYAWAN, CEBU CITY
Account ID	: 8511594814-4		
Customer Name	: OCARIZA,LEONA GADIANO	TOTAL AMOUNT DUE	: 1,670.17
Meter Number	: 563783 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85115948144

BC13/199.4/1075/0/10/12-19-2016/12

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661561534930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763095

66107774573

Date : 12-19-2016

BC13/199.4/1085/0576706/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610777457-3

Collection Ref. Code : 1857-43-128-6

Customer Information----------

Name : CUYAG,MARISSA FALCON

Premise Address : SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2522 EIS6	Pole No	:	0576706
Serial No	:	83302117	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1976
Period From	:	11-18-2016	Prev Rdg	:	1891
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 61.77
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.38
CURRENT BILL - DECEMBER 2016		854.71
TOTAL AMOUNT DUE		1,821.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 802.00

Your monthly electricity consumption chart

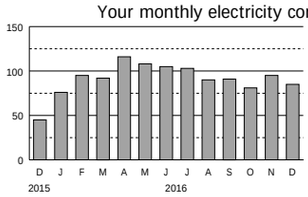

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.71		
Less : VAT	59.27		
Amount Net of VAT	795.44		
Less: BIR 2306	24.71		
BIR 2307	15.10	VATable Sales	795.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.63	VAT Zero Rated Sales	0.00
Add : VAT	59.27	VAT Amount	59.27
TOTAL AMOUNT DUE	814.90	TOTAL SALES	854.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1085/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661561534930

Collection Ref. Code	: 1857-43-128-6	Premise Address	: SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY
Account ID	: 6610777457-3		
Customer Name	: CUYAG,MARISSA FALCON	TOTAL AMOUNT DUE	: 1,821.63
Meter Number	: 2522 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66107774573

BC13/199.4/1085/0/10/12-19-2016/12

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817687090302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756471

81724200001

Date : 12-19-2016

BC13/199.4/1090/0576706/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172420000-1

Collection Ref. Code : 1815-48-227-3

Customer Information----------

Name : BACALSO,LEIONEDES S.

Premise Address : TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070842	Pole No	:	0576706
Serial No	:	125283489	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2023
Period From	:	11-18-2016	Prev Rdg	:	1816
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	380	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,123.39
Transmission Charge	0.4065/kWh	84.15
System Loss Charge	0.7887/kWh	163.26
Sub-Total		1,370.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,359.00	87.18
Sub-Total		107.89
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		68.44
Transmission		1.85
System Loss		9.43
Distribution		71.67
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		280.40
CURRENT BILL - DECEMBER 2016		2,356.37
TOTAL AMOUNT DUE		4,055.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 2,660.00

Your monthly electricity consumption chart

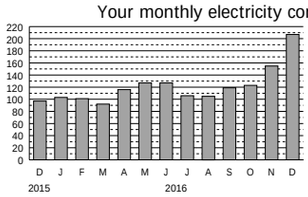

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.37		
Less : VAT	166.21		
Amount Net of VAT	2,190.16		
Less: BIR 2306	69.27		
BIR 2307	41.83	VATable Sales	2,190.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.06	VAT Zero Rated Sales	0.00
Add : VAT	166.21	VAT Amount	166.21
TOTAL AMOUNT DUE	2,245.27	TOTAL SALES	2,356.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1090/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817687090302

Collection Ref. Code	: 1815-48-227-3	Premise Address	: TUNOB LAPOK,INAYAWAN,CEBU CITY		
Account ID	: 8172420000-1				
Customer Name	: BACALSO,LEIONEDES S.	TOTAL AMOUNT DUE	: 4,055.54	Overdue Bill	: 1
Meter Number	: MTR1070842				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81724200001 BC13/199.4/1090/0/10/12-19-2016/12 532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918687988138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756778

91882685893

Date : 12-19-2016

BC13/199.4/1091/0576692/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188268589-3

Collection Ref. Code : 1855-88-539-5

Customer Information----------

Name : SOSO,GREGORIO JR. BACALSO

Premise Address : SITIO TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412009 GS6	Pole No	:	0576692
Serial No	:	2003226732	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5050
Period From	:	11-18-2016	Prev Rdg	:	4799
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	254	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,819.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,362.18
Transmission Charge	0.4065/kWh	102.03
System Loss Charge	0.7887/kWh	197.96
Sub-Total		1,662.17
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,819.50	56.39
Sub-Total		81.49
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		82.97
Transmission		2.24
System Loss		11.42
Distribution		86.78
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		333.48
CURRENT BILL - DECEMBER 2016		2,800.32
TOTAL AMOUNT DUE		5,620.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,791.00

Your monthly electricity consumption chart

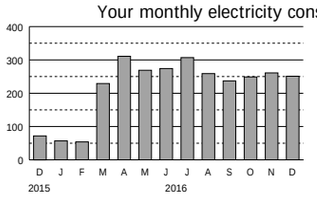

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,800.32		
Less : VAT	195.41		
Amount Net of VAT	2,604.91		
Less: BIR 2306	81.43		
BIR 2307	49.71	VATable Sales	2,604.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,473.77	VAT Zero Rated Sales	0.00
Add : VAT	195.41	VAT Amount	195.41
TOTAL AMOUNT DUE	2,669.18	TOTAL SALES	2,800.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1091/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918687988138

Collection Ref. Code	: 1855-88-539-5	Premise Address	: SITIO TUNOB LAPOK,INAYAWAN,CEBU CITY		
Account ID	: 9188268589-3				
Customer Name	: SOSO,GREGORIO JR. BACALSO	TOTAL AMOUNT DUE	: 5,620.01	Overdue Bill	: 1
Meter Number	: 412009 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91882685893 BC13/199.4/1091/0/10/12-19-2016/12 533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012291696186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753932

01295200008

Date : 12-19-2016

BC13/199.4/1100/0576692/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129520000-8

Collection Ref. Code : 1841-30-242-2

Customer Information----------

Name : CAHUTAY,NOEL C

Premise Address : 271 F. JACA ST.,,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151217	Pole No	:	0576692
Serial No	:	85060952	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	265
Period From	:	11-18-2016	Prev Rdg	:	230
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	120	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		443.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.6055/kWh	21.19
System Loss Charge	0.7679/kWh	26.88
Sub-Total		238.02
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.50
Surcharge	0.02 of 443.00	8.86
Sub-Total		12.36
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		11.57
Transmission		0.47
System Loss		1.52
Distribution		12.62
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		47.32
CURRENT BILL - DECEMBER 2016		402.84
TOTAL AMOUNT DUE		845.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 435.00

Your monthly electricity consumption chart

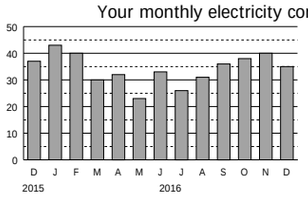

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.84		
Less : VAT	27.98		
Amount Net of VAT	374.86		
Less: BIR 2306	11.67		
BIR 2307	7.16	VATable Sales	374.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.03	VAT Zero Rated Sales	0.00
Add : VAT	27.98	VAT Amount	27.98
TOTAL AMOUNT DUE	384.01	TOTAL SALES	402.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1100/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012291696186

Collection Ref. Code	: 1841-30-242-2	Premise Address	: 271 F. JACA ST.,,INAYAWAN,CEBU CITY		
Account ID	: 0129520000-8				
Customer Name	: CAHUTAY,NOEL C	TOTAL AMOUNT DUE	: 845.98	Overdue Bill	: 1
Meter Number	: MTR1151217				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01295200008 BC13/199.4/1100/0/10/12-19-2016/12 534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018638835795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757642

01865200008

Date : 12-19-2016

BC13/199.4/1110/0576692/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186520000-8

Collection Ref. Code : 1823-96-059-6

Customer Information----------

Name : MALAZARTE,JOURNA D

Premise Address : LOWER SITIO TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069351	Pole No	:	0576692
Serial No	:	125282182	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2682
Period From	:	11-18-2016	Prev Rdg	:	2538
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	781.49
Transmission Charge	0.4065/kWh	58.54
System Loss Charge	0.7887/kWh	113.57
Sub-Total		953.60
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		42.06
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		47.61
Transmission		1.29
System Loss		6.57
Distribution		50.04
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.04
CURRENT BILL - DECEMBER 2016		1,603.73
TOTAL AMOUNT DUE		2,986.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,257.00

Your monthly electricity consumption chart

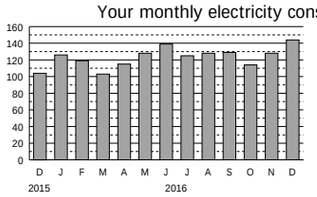

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.73		
Less : VAT	111.83		
Amount Net of VAT	1,491.90		
Less: BIR 2306	46.59		
BIR 2307	28.47	VATable Sales	1,491.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.84	VAT Zero Rated Sales	0.00
Add : VAT	111.83	VAT Amount	111.83
TOTAL AMOUNT DUE	1,528.67	TOTAL SALES	1,603.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1110/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018638835795

Collection Ref. Code	: 1823-96-059-6	Premise Address	: LOWER SITIO TUNOB LAPOK,INAYAWAN,CEBU CITY		
Account ID	: 0186520000-8				
Customer Name	: MALAZARTE,JOURNA D	TOTAL AMOUNT DUE	: 2,986.26	Overdue Bill	: 1
Meter Number	: MTR1069351				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01865200008 BC13/199.4/1110/0/10/12-19-2016/12 535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729708265176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765646

72925200007

Date : 12-19-2016

BC13/199.4/1130/0652886/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292520000-7

Collection Ref. Code : 1809-66-656-2

Customer Information----------

Name : COMENDADOR,GERVASIA

Premise Address : LOWER INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	474802 GS6	Pole No	:	0652886
Serial No	:	60230816	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16292
Period From	:	11-18-2016	Prev Rdg	:	16037
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,030.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,383.89
Transmission Charge	0.4065/kWh	103.66
System Loss Charge	0.7887/kWh	201.12
Sub-Total		1,688.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,031.00	60.62
Sub-Total		86.12
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		84.30
Transmission		2.28
System Loss		11.62
Distribution		88.16
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		339.26
CURRENT BILL - DECEMBER 2016		2,848.68
TOTAL AMOUNT DUE		5,879.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,270.00

Your monthly electricity consumption chart

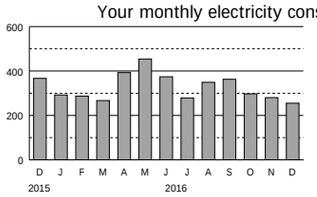

Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.68		
Less : VAT	198.95		
Amount Net of VAT	2,649.73		
Less: BIR 2306	82.90		
BIR 2307	50.56	VATable Sales	2,649.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.27	VAT Zero Rated Sales	0.00
Add : VAT	198.95	VAT Amount	198.95
TOTAL AMOUNT DUE	2,715.22	TOTAL SALES	2,848.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1130/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729708265176

Collection Ref. Code : 1809-66-656-2

Account ID : 7292520000-7

Customer Name : COMENDADOR,GERVASIA

Meter Number : 474802 GS6

Period : Nov 2016

Premise Address : LOWER INAYAWAN PARDO

TOTAL AMOUNT DUE : 5,879.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72925200007 BC13/199.4/1130/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686661717709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757610

68624200009

Date : 12-19-2016

BC13/199.4/1140/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862420000-9

Collection Ref. Code : 1815-40-926-6

Customer Information----------

Name : COMENDADOR,LITO TM B.

Premise Address : TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089967	Pole No	:	0576685
Serial No	:	40008422	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1135
Period From	:	11-18-2016	Prev Rdg	:	1048
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		- 51.20
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.37
CURRENT BILL - DECEMBER 2016		888.24
TOTAL AMOUNT DUE		2,478.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 300.00

Your monthly electricity consumption chart

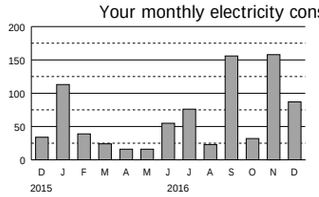

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.24		
Less : VAT	62.08		
Amount Net of VAT	826.16		
Less: BIR 2306	25.87		
BIR 2307	15.69	VATable Sales	826.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.60	VAT Zero Rated Sales	0.00
Add : VAT	62.08	VAT Amount	62.08
TOTAL AMOUNT DUE	846.68	TOTAL SALES	888.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1140/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686661717709

Collection Ref. Code	: 1815-40-926-6	Premise Address	: TUNOB LAPOK,INAYAWAN,CEBU CITY		
Account ID	: 6862420000-9				
Customer Name	: COMENDADOR,LITO TM B.	TOTAL AMOUNT DUE	: 2,478.69	Overdue Bill	: 1
Meter Number	: MTR1089967				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68624200009 BC13/199.4/1140/0/10/12-19-2016/12 537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356599718511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759962

35655200000

Date : 12-19-2016

BC13/199.4/1150/0576671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565520000-0

Collection Ref. Code : 1823-62-839-7

Customer Information----------

Name : COMENDADOR,EVELYN B

Premise Address : LOWER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	369318GS6	Pole No	:	0576671
Serial No	:	02108443	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19188
Period From	:	11-18-2016	Prev Rdg	:	19131
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 157.55
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.63
CURRENT BILL - DECEMBER 2016		448.64
TOTAL AMOUNT DUE		754.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,033.00

Your monthly electricity consumption chart

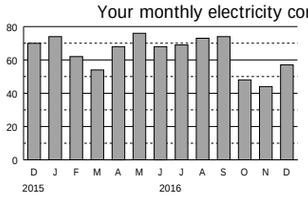

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.64		
Less : VAT	30.56		
Amount Net of VAT	418.08		
Less: BIR 2306	12.74		
BIR 2307	7.82	VATable Sales	418.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.52	VAT Zero Rated Sales	0.00
Add : VAT	30.56	VAT Amount	30.56
TOTAL AMOUNT DUE	428.08	TOTAL SALES	448.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1150/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356599718511

Collection Ref. Code	: 1823-62-839-7	Premise Address	: LOWER,INAYAWAN,CEBU CITY		
Account ID	: 3565520000-0				
Customer Name	: COMENDADOR,EVELYN B	TOTAL AMOUNT DUE	: 754.83	Overdue Bill	: 1
Meter Number	: 369318GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35655200000 BC13/199.4/1150/0/10/12-19-2016/12 538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488163894676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758483

48845200004

Date : 12-19-2016

BC13/199.4/1170/1071435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884520000-4

Collection Ref. Code : 1845-17-446-1

Customer Information----------

Name : COMENDADOR,IMELDA B

Premise Address : TUNOB LAPOK F. JACA ST.,,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463242GS6	Pole No	:	1071435
Serial No	:	56325126	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4463
Period From	:	11-18-2016	Prev Rdg	:	4392
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	472	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 383.50	7.67
Sub-Total		- 94.08
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.15
CURRENT BILL - DECEMBER 2016		668.40
TOTAL AMOUNT DUE		1,051.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 362.00

Your monthly electricity consumption chart

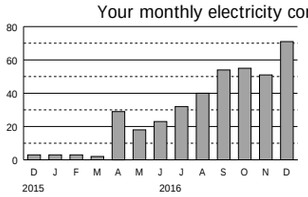

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.40		
Less : VAT	45.94		
Amount Net of VAT	622.46		
Less: BIR 2306	19.14		
BIR 2307	11.77	VATable Sales	622.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.55	VAT Zero Rated Sales	0.00
Add : VAT	45.94	VAT Amount	45.94
TOTAL AMOUNT DUE	637.49	TOTAL SALES	668.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1170/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488163894676

Collection Ref. Code	: 1845-17-446-1	Premise Address	: TUNOB LAPOK F. JACA ST.,,INAYAWAN,CEBU CITY
Account ID	: 4884520000-4		
Customer Name	: COMENDADOR,IMELDA B	TOTAL AMOUNT DUE	: 1,051.67
Meter Number	: 463242GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48845200004 BC13/199.4/1170/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538681349186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749522

53855200001

Date : 12-19-2016

BC13/199.4/1210/0576692/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385520000-1

Collection Ref. Code : 1841-81-263-3

Customer Information----------

Name : ABELLANOSA,GILBERT B

Premise Address : SITIO TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059080	Pole No	:	0576692
Serial No	:	121439641	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6739
Period From	:	11-18-2016	Prev Rdg	:	6469
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	260	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,465.29
Transmission Charge	0.4065/kWh	109.76
System Loss Charge	0.7887/kWh	212.95
Sub-Total		1,788.00
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,259.00	65.18
Sub-Total		92.18
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		89.26
Transmission		2.41
System Loss		12.30
Distribution		93.31
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		359.30
CURRENT BILL - DECEMBER 2016		3,017.03
TOTAL AMOUNT DUE		6,276.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,650.00

Your monthly electricity consumption chart

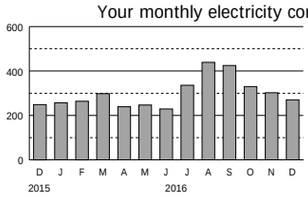

Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.03		
Less : VAT	210.73		
Amount Net of VAT	2,806.30		
Less: BIR 2306	87.81		
BIR 2307	53.55	VATable Sales	2,806.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,664.94	VAT Zero Rated Sales	0.00
Add : VAT	210.73	VAT Amount	210.73
TOTAL AMOUNT DUE	2,875.67	TOTAL SALES	3,017.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1210/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538681349186

Collection Ref. Code	: 1841-81-263-3	Premise Address	: SITIO TUNOB LAPOK,INAYAWAN,CEBU CITY		
Account ID	: 5385520000-1				
Customer Name	: ABELLANOSA,GILBERT B	TOTAL AMOUNT DUE	: 6,276.24	Overdue Bill	: 1
Meter Number	: MTR1059080				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53855200001 BC13/199.4/1210/0/10/12-19-2016/12 540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087373133371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08775200002

1007760384

Date : 12-19-2016

BC13/199.4/1230/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877520000-2

Collection Ref. Code : 1813-66-872-8

Customer Information----------

Name : GAVIOLA,SULPICIO TM R.

Premise Address : INAYAWAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	201391WS6	Pole No	:	0576685
Serial No	:	45338413	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18436
Period From	:	11-18-2016	Prev Rdg	:	18392
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 163.45
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.40
CURRENT BILL - DECEMBER 2016		302.23
TOTAL AMOUNT DUE		575.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 445.00

Your monthly electricity consumption chart

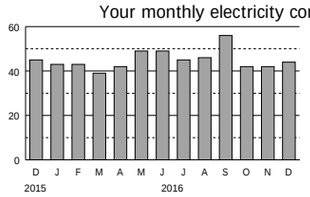

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.23		
Less : VAT	20.49		
Amount Net of VAT	281.74		
Less: BIR 2306	8.55		
BIR 2307	5.22	VATable Sales	281.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.97	VAT Zero Rated Sales	0.00
Add : VAT	20.49	VAT Amount	20.49
TOTAL AMOUNT DUE	288.46	TOTAL SALES	302.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1230/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087373133371

Collection Ref. Code	: 1813-66-872-8	Premise Address	: INAYAWAN,PARDO,CEBU CITY		
Account ID	: 0877520000-2				
Customer Name	: GAVIOLA,SULPICIO TM R.	TOTAL AMOUNT DUE	: 575.27	Overdue Bill	: 1
Meter Number	: 201391WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08775200002

BC13/199.4/1230/0/10/12-19-2016/12

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282072909397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756413

28260830055

Date : 12-19-2016

BC13/199.4/1235/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826083005-5

Collection Ref. Code : 1853-94-626-5

Customer Information----------

Name : SAAVEDRA,LORD HORTELANO

Premise Address : TUNOB LAPUK,INAYAWAN, CBEU CITY

TIN :

Metering Information----------

Meter No	:	565810 GS6	Pole No	:	0576685
Serial No	:	24649373	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4666
Period From	:	11-18-2016	Prev Rdg	:	4572
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 28.30
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.70
CURRENT BILL - DECEMBER 2016		987.86
TOTAL AMOUNT DUE		1,813.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 843.00

Your monthly electricity consumption chart

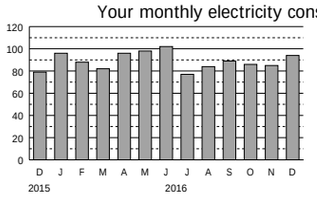

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.86		
Less : VAT	68.40		
Amount Net of VAT	919.46		
Less: BIR 2306	28.51		
BIR 2307	17.49	VATable Sales	919.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.46	VAT Zero Rated Sales	0.00
Add : VAT	68.40	VAT Amount	68.40
TOTAL AMOUNT DUE	941.86	TOTAL SALES	987.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1235/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282072909397

Collection Ref. Code	: 1853-94-626-5	Premise Address	: TUNOB LAPUK,INAYAWAN, CBEU CITY
Account ID	: 2826083005-5		
Customer Name	: SAAVEDRA,LORD HORTELANO	TOTAL AMOUNT DUE	: 1,813.74
Meter Number	: 565810 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28260830055

BC13/199.4/1235/0/10/12-19-2016/12

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257660956338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25755200000

1007761869

Date : 12-19-2016

BC13/199.4/1240/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575520000-0

Collection Ref. Code : 1823-77-374-5

Customer Information----------

Name : LABUGA,JEPNA G

Premise Address : SITIO TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022493	Pole No	:	0576685
Serial No	:	121747688	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	982
Period From	:	11-18-2016	Prev Rdg	:	905
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	160	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 96.99
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.83
CURRENT BILL - DECEMBER 2016		730.08
TOTAL AMOUNT DUE		1,394.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 710.00

Your monthly electricity consumption chart

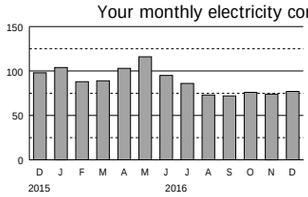

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.08		
Less : VAT	50.36		
Amount Net of VAT	679.72		
Less: BIR 2306	20.99		
BIR 2307	12.86	VATable Sales	679.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.87	VAT Zero Rated Sales	0.00
Add : VAT	50.36	VAT Amount	50.36
TOTAL AMOUNT DUE	696.23	TOTAL SALES	730.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1240/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257660956338

Collection Ref. Code	: 1823-77-374-5	Premise Address	: SITIO TUNOB LAPOK,INAYAWAN,CEBU CITY
Account ID	: 2575520000-0		
Customer Name	: LABUGA,JEPNA G	TOTAL AMOUNT DUE	: 1,394.90 Overdue Bill : 1
Meter Number	: MTR1022493		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25755200000 BC13/199.4/1240/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473816921721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750666

47356563800

Date : 12-19-2016

BC13/199.4/1255/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735656380-0

Collection Ref. Code : 1855-40-767-1

Customer Information----------

Name : COSE,KAREN PELAYO

Premise Address : SITIO SISARO TUNOB LAPOK,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116054	Pole No	:	0576685
Serial No	:	40049021	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5235
Period From	:	11-18-2016	Prev Rdg	:	5032
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	236	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,101.68
Transmission Charge	0.4065/kWh	82.52
System Loss Charge	0.7887/kWh	160.11
Sub-Total		1,344.31
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		47.01
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		67.10
Transmission		1.82
System Loss		9.24
Distribution		70.30
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		267.42
CURRENT BILL - DECEMBER 2016		2,244.59
TOTAL AMOUNT DUE		3,579.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,441.80

Your monthly electricity consumption chart

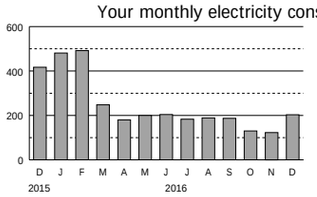

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.59		
Less : VAT	155.88		
Amount Net of VAT	2,088.71		
Less: BIR 2306	64.95		
BIR 2307	39.84	VATable Sales	2,088.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,983.92	VAT Zero Rated Sales	0.00
Add : VAT	155.88	VAT Amount	155.88
TOTAL AMOUNT DUE	2,139.80	TOTAL SALES	2,244.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1255/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473816921721

Collection Ref. Code	: 1855-40-767-1	Premise Address	: SITIO SISARO TUNOB LAPOK,INAYAWAN, CEBU CITY
Account ID	: 4735656380-0		
Customer Name	: COSE,KAREN PELAYO	TOTAL AMOUNT DUE	: 3,579.52
Meter Number	: MTR1116054		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47356563800

BC13/199.4/1255/0/10/12-19-2016/12

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451141256328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756583

45142074645

Date : 12-19-2016

BC13/199.4/1256/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514207464-5

Collection Ref. Code : 1853-99-335-2

Customer Information----------

Name : BOHOL,ROMULO DIOQUINO

Premise Address : SITIO TUNOB,LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270100GS6	Pole No	:	0576685
Serial No	:	49418460	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1694
Period From	:	11-18-2016	Prev Rdg	:	1629
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		- 101.76
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.39
CURRENT BILL - DECEMBER 2016		596.07
TOTAL AMOUNT DUE		1,169.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 553.00

Your monthly electricity consumption chart

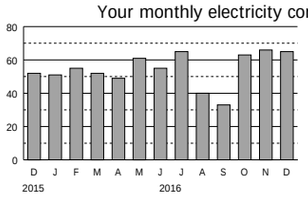

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.07		
Less : VAT	41.52		
Amount Net of VAT	554.55		
Less: BIR 2306	17.32		
BIR 2307	10.47	VATable Sales	554.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.76	VAT Zero Rated Sales	0.00
Add : VAT	41.52	VAT Amount	41.52
TOTAL AMOUNT DUE	568.28	TOTAL SALES	596.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1256/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451141256328

Collection Ref. Code	: 1853-99-335-2	Premise Address	: SITIO TUNOB,LAPOK,INAYAWAN,CEBU CITY		
Account ID	: 4514207464-5				
Customer Name	: BOHOL,ROMULO DIOQUINO	TOTAL AMOUNT DUE	: 1,169.32	Overdue Bill	: 1
Meter Number	: 270100GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45142074645 BC13/199.4/1256/0/10/12-19-2016/12 545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430278383305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765491

43015635857

Date : 12-19-2016

BC13/199.4/1260/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301563585-7

Collection Ref. Code : 1849-76-116-7

Customer Information----------

Name : PELAYO,VELGIN MABITAD

Premise Address : 59 SITIO SISARO TUNOB LAPUK

TIN :

Metering Information----------

Meter No	:	495522 GS6	Pole No	:	0576685
Serial No	:	54181496	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10200
Period From	:	11-18-2016	Prev Rdg	:	10020
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	976.86
Transmission Charge	0.4065/kWh	73.17
System Loss Charge	0.7887/kWh	141.97
Sub-Total		1,192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		60.69
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		59.50
Transmission		1.61
System Loss		8.19
Distribution		62.40
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.63
CURRENT BILL - DECEMBER 2016		2,012.35
TOTAL AMOUNT DUE		4,146.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,908.00

Your monthly electricity consumption chart

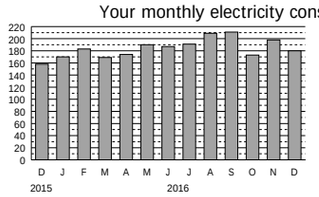

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.35		
Less : VAT	140.58		
Amount Net of VAT	1,871.77		
Less: BIR 2306	58.58		
BIR 2307	35.72	VATable Sales	1,871.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.47	VAT Zero Rated Sales	0.00
Add : VAT	140.58	VAT Amount	140.58
TOTAL AMOUNT DUE	1,918.05	TOTAL SALES	2,012.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1260/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430278383305

Collection Ref. Code	: 1849-76-116-7	Premise Address	: 59 SITIO SISARO TUNOB LAPUK		
Account ID	: 4301563585-7				
Customer Name	: PELAYO,VELGIN MABITAD	TOTAL AMOUNT DUE	: 4,146.89	Overdue Bill	: 1
Meter Number	: 495522 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43015635857 BC13/199.4/1260/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670968082392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67034200005

1007748834

Date : 12-19-2016

BC13/199.4/1280/0576671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703420000-5

Collection Ref. Code : 1827-40-836-7

Customer Information----------

Name : MAGALLONA,LEONARDO E

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1016651	Pole No	:	0576671
Serial No	:	94723376	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2248
Period From	:	11-18-2016	Prev Rdg	:	2189
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 156.10
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.63
CURRENT BILL - DECEMBER 2016		472.06
TOTAL AMOUNT DUE		1,134.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 648.00

Your monthly electricity consumption chart

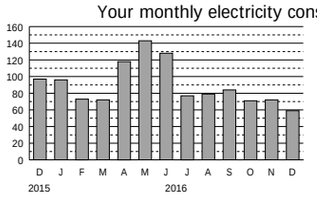

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.06		
Less : VAT	32.46		
Amount Net of VAT	439.60		
Less: BIR 2306	13.50		
BIR 2307	8.23	VATable Sales	439.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.87	VAT Zero Rated Sales	0.00
Add : VAT	32.46	VAT Amount	32.46
TOTAL AMOUNT DUE	450.33	TOTAL SALES	472.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1280/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670968082392

Collection Ref. Code	: 1827-40-836-7	Premise Address	: INAYAWAN		
Account ID	: 6703420000-5				
Customer Name	: MAGALLONA,LEONARDO E	TOTAL AMOUNT DUE	: 1,134.94	Overdue Bill	: 1
Meter Number	: MTR1016651				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67034200005

BC13/199.4/1280/0/10/12-19-2016/12

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541261936840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751618

54185200000

Date : 12-19-2016

BC13/199.4/1290/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418520000-0

Collection Ref. Code : 1839-95-353-5

Customer Information----------

Name : RICARDO,CATALINO A

Premise Address : TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151216	Pole No	:	0576685
Serial No	:	85061107	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	514
Period From	:	11-18-2016	Prev Rdg	:	456
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		735.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.6055/kWh	35.12
System Loss Charge	0.7679/kWh	44.54
Sub-Total		394.43
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 736.00	14.72
Sub-Total		20.52
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		19.18
Transmission		0.77
System Loss		2.52
Distribution		20.51
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		78.00
CURRENT BILL - DECEMBER 2016		663.90
TOTAL AMOUNT DUE		1,399.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 323.56

Your monthly electricity consumption chart

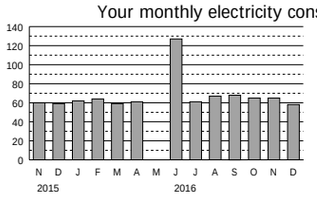

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.90		
Less : VAT	45.97		
Amount Net of VAT	617.93		
Less: BIR 2306	19.15		
BIR 2307	11.81	VATable Sales	617.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.97	VAT Zero Rated Sales	0.00
Add : VAT	45.97	VAT Amount	45.97
TOTAL AMOUNT DUE	632.94	TOTAL SALES	663.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1290/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541261936840

Collection Ref. Code	: 1839-95-353-5	Premise Address	: TUNOB LAPOK,INAYAWAN,CEBU CITY
Account ID	: 5418520000-0		
Customer Name	: RICARDO,CATALINO A	TOTAL AMOUNT DUE	: 1,399.83
Meter Number	: MTR1151216		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54185200000 BC13/199.4/1290/0/10/12-19-2016/12 548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411115812676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753573

41115200002

Date : 12-19-2016

BC13/199.4/1310/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4111520000-2

Collection Ref. Code : 1831-31-179-8

Customer Information----------

Name : BACALSO,ERLINDA V

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	424861 GS6	Pole No	:	0576685
Serial No	:	57703289	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6491
Period From	:	11-18-2016	Prev Rdg	:	6385
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		37.58
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.62
CURRENT BILL - DECEMBER 2016		1,189.44
TOTAL AMOUNT DUE		2,538.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 3,001.00

Your monthly electricity consumption chart

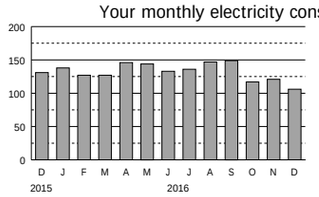

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.44		
Less : VAT	83.26		
Amount Net of VAT	1,106.18		
Less: BIR 2306	34.69		
BIR 2307	21.11	VATable Sales	1,106.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.38	VAT Zero Rated Sales	0.00
Add : VAT	83.26	VAT Amount	83.26
TOTAL AMOUNT DUE	1,133.64	TOTAL SALES	1,189.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1310/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411115812676

Collection Ref. Code	: 1831-31-179-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 4111520000-2				
Customer Name	: BACALSO,ERLINDA V	TOTAL AMOUNT DUE	: 2,538.32	Overdue Bill	: 1
Meter Number	: 424861 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41115200002 BC13/199.4/1310/0/10/12-19-2016/12 549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527134361117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765254

52755200004

Date : 12-19-2016

BC13/199.4/1320/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275520000-4

Collection Ref. Code : 1823-74-491-5

Customer Information----------

Name : FLORIDA,DINO M

Premise Address : TUNOB-LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016579	Pole No	:	0576685
Serial No	:	94723490	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3107
Period From	:	11-18-2016	Prev Rdg	:	2947
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	160	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	868.32
Transmission Charge	0.4065/kWh	65.04
System Loss Charge	0.7887/kWh	126.19
Sub-Total		1,059.55
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		44.30
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		52.91
Transmission		1.43
System Loss		7.29
Distribution		55.54
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.88
CURRENT BILL - DECEMBER 2016		1,778.54
TOTAL AMOUNT DUE		3,193.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,268.00

Your monthly electricity consumption chart

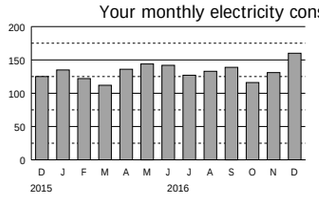

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.54		
Less : VAT	123.90		
Amount Net of VAT	1,654.64		
Less: BIR 2306	51.63		
BIR 2307	31.57	VATable Sales	1,654.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.44	VAT Zero Rated Sales	0.00
Add : VAT	123.90	VAT Amount	123.90
TOTAL AMOUNT DUE	1,695.34	TOTAL SALES	1,778.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1320/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527134361117

Collection Ref. Code : 1823-74-491-5

Account ID : 5275520000-4

Customer Name : FLORIDA,DINO M

Meter Number : MTR1016579

Period : Nov 2016

Premise Address : TUNOB-LAPOK,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,193.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52755200004 BC13/199.4/1320/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672237501018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749625

67202596440

Date : 12-19-2016

BC13/199.4/1321/0576664/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720259644-0

Collection Ref. Code : 1853-76-329-2

Customer Information----------

Name : PANTALEON,REGINE MARY DEJACTO

Premise Address : 156 TUNOD LAPOK,INAWAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027518	Pole No	:	0576664
Serial No	:	121753074	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2035
Period From	:	11-18-2016	Prev Rdg	:	1986
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 178.60
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.69
CURRENT BILL - DECEMBER 2016		339.79
TOTAL AMOUNT DUE		803.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 620.00

Your monthly electricity consumption chart

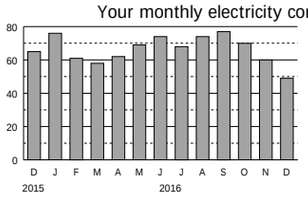

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.79		
Less : VAT	23.16		
Amount Net of VAT	316.63		
Less: BIR 2306	9.65		
BIR 2307	5.87	VATable Sales	316.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.11	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	324.27	TOTAL SALES	339.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1321/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672237501018

Collection Ref. Code	: 1853-76-329-2	Premise Address	: 156 TUNOD LAPOK,INAWAYAN,CEBU CITY		
Account ID	: 6720259644-0				
Customer Name	: PANTALEON,REGINE MARY DEJACTO	TOTAL AMOUNT DUE	: 803.91	Overdue Bill	: 1
Meter Number	: MTR1027518				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67202596440

BC13/199.4/1321/0/10/12-19-2016/12

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578312762175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753605

57829840859

Date : 12-19-2016

BC13/199.4/1322/0576664/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782984085-9

Collection Ref. Code : 1855-66-008-3

Customer Information----------

Name : OLIVEROS,CAMILO JR. LAZO

Premise Address : 156,TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3236 EVS6	Pole No	:	0576664
Serial No	:	01412693	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1806
Period From	:	11-18-2016	Prev Rdg	:	1759
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 173.90
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.41
CURRENT BILL - DECEMBER 2016		323.24
TOTAL AMOUNT DUE		642.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 304.00

Your monthly electricity consumption chart

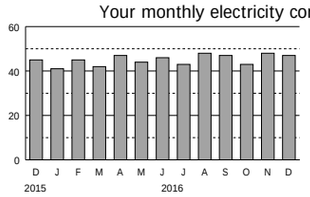

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.24		
Less : VAT	21.93		
Amount Net of VAT	301.31		
Less: BIR 2306	9.13		
BIR 2307	5.58	VATable Sales	301.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.60	VAT Zero Rated Sales	0.00
Add : VAT	21.93	VAT Amount	21.93
TOTAL AMOUNT DUE	308.53	TOTAL SALES	323.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1322/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578312762175

Collection Ref. Code	: 1855-66-008-3	Premise Address	: 156,TUNOB LAPOK,INAYAWAN,CEBU CITY
Account ID	: 5782984085-9		
Customer Name	: OLIVEROS,CAMILO JR. LAZO	TOTAL AMOUNT DUE	: 642.51 Overdue Bill : 1
Meter Number	: 3236 EVS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57829840859 BC13/199.4/1322/0/10/12-19-2016/12 552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030656411911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03085200008

BILLING STATEMENT

1007764472

Date : 12-19-2016

BC13/199.4/1330/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308520000-8

Collection Ref. Code : 1825-32-695-9

Customer Information----------

Name : ALFANTA,ALEXANDER P

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	475817 GS6	Pole No	:	0576643
Serial No	:	68465225	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2271
Period From	:	11-18-2016	Prev Rdg	:	2203
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	20	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		- 104.13
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.18
CURRENT BILL - DECEMBER 2016		625.93
TOTAL AMOUNT DUE		1,288.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 630.00

Your monthly electricity consumption chart

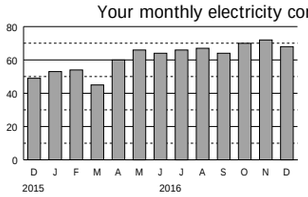

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.93		
Less : VAT	43.69		
Amount Net of VAT	582.24		
Less: BIR 2306	18.20		
BIR 2307	11.00	VATable Sales	582.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.04	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	596.73	TOTAL SALES	625.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1330/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030656411911

Collection Ref. Code	: 1825-32-695-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 0308520000-8				
Customer Name	: ALFANTA,ALEXANDER P	TOTAL AMOUNT DUE	: 1,288.24	Overdue Bill	: 1
Meter Number	: 475817 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03085200008

BC13/199.4/1330/0/10/12-19-2016/12

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041633384782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751776

04180269880

Date : 12-19-2016

BC13/199.4/1350/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418026988-0

Collection Ref. Code : 1849-50-860-7

Customer Information----------

Name : ALFANTA,CRESENCIA CABANIOG

Premise Address : SITIO SUMMERLAND,INAYAWAN

TIN :

Metering Information----------

Meter No	:	399081 GS6	Pole No	:	0576643
Serial No	:	74628831	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17434
Period From	:	11-18-2016	Prev Rdg	:	17157
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	346	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,080.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,503.28
Transmission Charge	0.4065/kWh	112.60
System Loss Charge	0.7887/kWh	218.47
Sub-Total		1,834.35
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,080.50	61.61
Sub-Total		89.31
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		91.58
Transmission		2.47
System Loss		12.63
Distribution		95.71
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		367.93
CURRENT BILL - DECEMBER 2016		3,089.18
TOTAL AMOUNT DUE		6,169.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 3,124.00

Your monthly electricity consumption chart

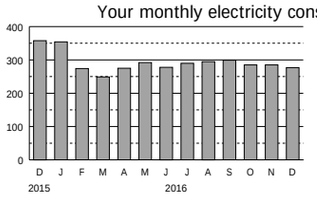

Avg Monthly Usage : 293.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,089.18		
Less : VAT	215.56		
Amount Net of VAT	2,873.62		
Less: BIR 2306	89.81		
BIR 2307	54.83	VATable Sales	2,873.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,728.98	VAT Zero Rated Sales	0.00
Add : VAT	215.56	VAT Amount	215.56
TOTAL AMOUNT DUE	2,944.54	TOTAL SALES	3,089.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1350/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041633384782

Collection Ref. Code	: 1849-50-860-7	Premise Address	: SITIO SUMMERLAND,INAYAWAN		
Account ID	: 0418026988-0				
Customer Name	: ALFANTA,CRESENCIA CABANIOG	TOTAL AMOUNT DUE	: 6,169.64	Overdue Bill	: 1
Meter Number	: 399081 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04180269880 BC13/199.4/1350/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115943819269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755742

11525200009

Date : 12-19-2016

BC13/199.4/1360/0576650/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152520000-9

Collection Ref. Code : 1831-53-716-8

Customer Information----------

Name : ALFANTA,CRESENCIA C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	196933WS6	Pole No	:	0576650
Serial No	:	48636581	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	89680
Period From	:	11-18-2016	Prev Rdg	:	89206
No of Days	:	30	Diff Rdg	:	474
Avg kWh/day	:	15.80	Registered	:	474
Conn Load	:	1100	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,059.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,572.40
Transmission Charge	0.4065/kWh	192.68
System Loss Charge	0.7887/kWh	373.84
Sub-Total		3,138.92
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	47.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,059.00	101.18
Sub-Total		148.59
Government Charges		
Franchise Tax - Local		34.87
Value Added Tax		
Generation		156.70
Transmission		4.23
System Loss		21.60
Distribution		163.35
Others		22.02
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		628.60
CURRENT BILL - DECEMBER 2016		5,277.36
TOTAL AMOUNT DUE		10,336.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 5,326.00

Your monthly electricity consumption chart

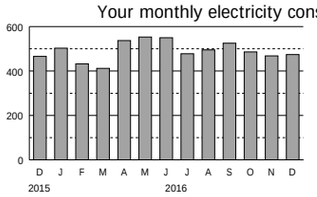

Avg Monthly Usage : 490.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,277.36		
Less : VAT	367.90		
Amount Net of VAT	4,909.46		
Less: BIR 2306	153.30		
BIR 2307	93.67	VATable Sales	4,909.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,662.49	VAT Zero Rated Sales	0.00
Add : VAT	367.90	VAT Amount	367.90
TOTAL AMOUNT DUE	5,030.39	TOTAL SALES	5,277.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1360/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115943819269

Collection Ref. Code	: 1831-53-716-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 1152520000-9				
Customer Name	: ALFANTA,CRESENCIA C	TOTAL AMOUNT DUE	: 10,336.56	Overdue Bill	: 1
Meter Number	: 196933WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11525200009 BC13/199.4/1360/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991930866911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761108

99112460193

Date : 12-19-2016

BC13/199.4/1362/0576671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911246019-3

Collection Ref. Code : 1855-63-677-8

Customer Information----------

Name : ESTOLONIO,EVANGELINE TAMAGOS

Premise Address : TUNOB,LAPOK,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3535 EVS6	Pole No	:	0576671
Serial No	:	01555720	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2163
Period From	:	11-18-2016	Prev Rdg	:	2095
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	218	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 118.03
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.40
CURRENT BILL - DECEMBER 2016		610.25
TOTAL AMOUNT DUE		1,207.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 470.00

Your monthly electricity consumption chart

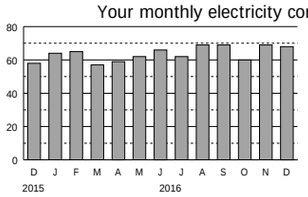

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.25		
Less : VAT	42.01		
Amount Net of VAT	568.24		
Less: BIR 2306	17.50		
BIR 2307	10.72	VATable Sales	568.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.02	VAT Zero Rated Sales	0.00
Add : VAT	42.01	VAT Amount	42.01
TOTAL AMOUNT DUE	582.03	TOTAL SALES	610.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1362/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991930866911

Collection Ref. Code	: 1855-63-677-8	Premise Address	: TUNOB,LAPOK,INAYAWAN, CEBU CITY		
Account ID	: 9911246019-3				
Customer Name	: ESTOLONIO,EVANGELINE TAMAGOS	TOTAL AMOUNT DUE	: 1,207.70	Overdue Bill	: 1
Meter Number	: 3535 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99112460193

BC13/199.4/1362/0/10/12-19-2016/12

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115498877720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755478

11531065800

Date : 12-19-2016

BC13/199.4/1363/0576671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153106580-0

Collection Ref. Code : 1855-63-686-7

Customer Information----------

Name : AGAN,JEN CAIDIC

Premise Address : SITIO TUNOB,LAPOK,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3575 EVS6	Pole No	:	0576671
Serial No	:	01487635	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2507
Period From	:	11-18-2016	Prev Rdg	:	2477
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	845	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 182.02
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.80
CURRENT BILL - DECEMBER 2016		131.29
TOTAL AMOUNT DUE		306.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 133.00

Your monthly electricity consumption chart

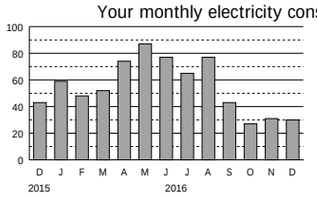

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.29		
Less : VAT	8.70		
Amount Net of VAT	122.59		
Less: BIR 2306	3.63		
BIR 2307	2.17	VATable Sales	122.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.79	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	125.49	TOTAL SALES	131.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1363/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115498877720

Collection Ref. Code	: 1855-63-686-7	Premise Address	: SITIO TUNOB,LAPOK,INAYAWAN, CEBU CITY
Account ID	: 1153106580-0		
Customer Name	: AGAN,JEN CAIDIC	TOTAL AMOUNT DUE	: 306.13 Overdue Bill : 1
Meter Number	: 3575 EVS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11531065800 BC13/199.4/1363/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667017824758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747106

66773467411

Date : 12-19-2016

BC13/199.4/1375/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677346741-1

Collection Ref. Code : 1857-86-656-8

Customer Information----------

Name : ABELLANOSA,DOLORES OBCIAL

Premise Address : 073 SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172606	Pole No	:	0576643
Serial No	:	85000507	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	177
Period From	:	11-18-2016	Prev Rdg	:	132
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	218	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 166.93
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.38
CURRENT BILL - DECEMBER 2016		309.21
TOTAL AMOUNT DUE		597.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 637.73

Your monthly electricity consumption chart

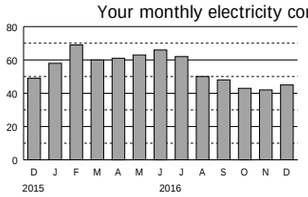

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.21		
Less : VAT	20.96		
Amount Net of VAT	288.25		
Less: BIR 2306	8.74		
BIR 2307	5.34	VATable Sales	288.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.17	VAT Zero Rated Sales	0.00
Add : VAT	20.96	VAT Amount	20.96
TOTAL AMOUNT DUE	295.13	TOTAL SALES	309.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1375/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667017824758

Collection Ref. Code	: 1857-86-656-8	Premise Address	: 073 SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY		
Account ID	: 6677346741-1				
Customer Name	: ABELLANOSA,DOLORES OBCIAL	TOTAL AMOUNT DUE	: 597.69	Overdue Bill	: 1
Meter Number	: MTR1172606				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66773467411 BC13/199.4/1375/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725821535990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763500

72516673018

Date : 12-19-2016

BC13/199.4/1394/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251667301-8

Collection Ref. Code : 1859-39-677-1

Customer Information----------

Name : ENOLFE,NOMELER MILLOR

Premise Address : F. JACA ST., SITIO LITTLE PLAZA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013754	Pole No	:	0576643
Serial No	:	34495059	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1451
Period From	:	11-18-2016	Prev Rdg	:	1394
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	346	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 154.67
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.00
CURRENT BILL - DECEMBER 2016		451.89
TOTAL AMOUNT DUE		901.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 314.00

Your monthly electricity consumption chart

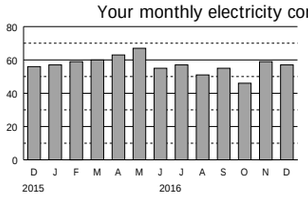

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.89		
Less : VAT	30.91		
Amount Net of VAT	420.98		
Less: BIR 2306	12.88		
BIR 2307	7.88	VATable Sales	420.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.22	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	431.13	TOTAL SALES	451.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1394/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725821535990

Collection Ref. Code	: 1859-39-677-1	Premise Address	: F. JACA ST., SITIO LITTLE PLAZA,INAYAWAN, CEBU CITY		
Account ID	: 7251667301-8				
Customer Name	: ENOLFE,NOMELER MILLOR	TOTAL AMOUNT DUE	: 901.66	Overdue Bill	: 1
Meter Number	: MTR1013754				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72516673018 BC13/199.4/1394/0/10/12-19-2016/12 559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053347564445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759384

05308090892

Date : 12-19-2016

BC13/199.4/1395/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530809089-2

Collection Ref. Code : 1853-69-779-6

Customer Information----------

Name : OLIVERIO,ANALIZA ISUGAN

Premise Address : SITIO LITTLE PLAZA,INAYAWAN

TIN :

Metering Information----------

Meter No	:	454538 GS6	Pole No	:	0576643
Serial No	:	56998507	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2605
Period From	:	11-18-2016	Prev Rdg	:	2563
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 146.72
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.64
CURRENT BILL - DECEMBER 2016		299.23
TOTAL AMOUNT DUE		619.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 410.00

Your monthly electricity consumption chart

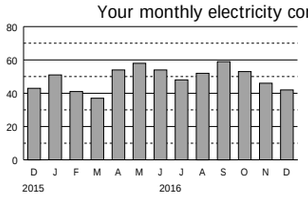

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.23		
Less : VAT	20.71		
Amount Net of VAT	278.52		
Less: BIR 2306	8.62		
BIR 2307	5.17	VATable Sales	278.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.73	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1395/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053347564445

Collection Ref. Code	: 1853-69-779-6	Premise Address	: SITIO LITTLE PLAZA,INAYAWAN		
Account ID	: 0530809089-2				
Customer Name	: OLIVERIO,ANALIZA ISUGAN	TOTAL AMOUNT DUE	: 619.06	Overdue Bill	: 1
Meter Number	: 454538 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05308090892 BC13/199.4/1395/0/10/12-19-2016/12 560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438506257639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749418

43865200000

Date : 12-19-2016

BC13/199.4/1410/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386520000-0

Collection Ref. Code : 1823-97-635-2

Customer Information----------

Name : VERALLO,ELVIRA C

Premise Address : SITIO TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405153GS6	Pole No	:	0576643
Serial No	:	2003222012	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11452
Period From	:	11-18-2016	Prev Rdg	:	11335
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		38.34
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.88
CURRENT BILL - DECEMBER 2016		1,308.79
TOTAL AMOUNT DUE		2,640.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,324.00

Your monthly electricity consumption chart

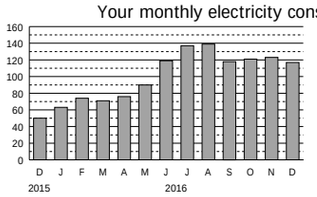

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.79		
Less : VAT	91.49		
Amount Net of VAT	1,217.30		
Less: BIR 2306	38.13		
BIR 2307	23.23	VATable Sales	1,217.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.94	VAT Zero Rated Sales	0.00
Add : VAT	91.49	VAT Amount	91.49
TOTAL AMOUNT DUE	1,247.43	TOTAL SALES	1,308.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1410/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438506257639

Collection Ref. Code	: 1823-97-635-2	Premise Address	: SITIO TUNOB LAPOK,INAYAWAN,CEBU CITY
Account ID	: 4386520000-0		
Customer Name	: VERALLO,ELVIRA C	TOTAL AMOUNT DUE	: 2,640.70
Meter Number	: 405153GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43865200000 BC13/199.4/1410/0/10/12-19-2016/12

561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483190556656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755747

48335200001

Date : 12-19-2016

BC13/199.4/1430/0576650/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833520000-1

Collection Ref. Code : 1821-73-434-3

Customer Information----------

Name : MENCHAVEZ,ROSENDO R

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077270	Pole No	:	0576650
Serial No	:	40011434	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	446
Period From	:	11-18-2016	Prev Rdg	:	441
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	27.14
Transmission Charge	0.4065/kWh	2.03
System Loss Charge	0.7887/kWh	3.94
Sub-Total		33.11
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.41	- 47.41
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 45.43
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.66
Transmission		0.05
System Loss		0.23
Distribution		2.32
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.27
CURRENT BILL - DECEMBER 2016		10.25
TOTAL AMOUNT DUE		109.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 20.00

Your monthly electricity consumption chart

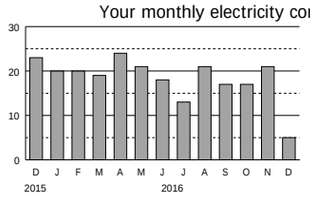

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.25		
Less : VAT	0.84		
Amount Net of VAT	9.41		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	9.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.92	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	9.76	TOTAL SALES	10.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1430/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483190556656

Collection Ref. Code	: 1821-73-434-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 4833520000-1				
Customer Name	: MENCHAVEZ,ROSENDO R	TOTAL AMOUNT DUE	: 109.08	Overdue Bill	: 1
Meter Number	: MTR1077270				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48335200001 BC13/199.4/1430/0/10/12-19-2016/12 562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108211098436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751569

10845200004

Date : 12-19-2016

BC13/199.4/1450/0576713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084520000-4

Collection Ref. Code : 1831-84-164-9

Customer Information----------

Name : INSILA,CARMELA C

Premise Address : SITIO TUNOB LAPOK,INAYAWAN

TIN :

Metering Information----------

Meter No	:	479759GS6	Pole No	:	0576713
Serial No	:	53849757	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7443
Period From	:	11-18-2016	Prev Rdg	:	7338
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 918.50	18.37
Sub-Total		28.87
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.22
CURRENT BILL - DECEMBER 2016		1,168.85
TOTAL AMOUNT DUE		2,087.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,827.00

Your monthly electricity consumption chart

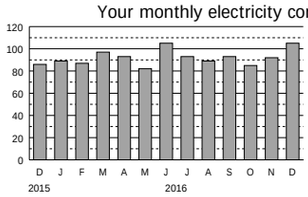

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.85		
Less : VAT	81.48		
Amount Net of VAT	1,087.37		
Less: BIR 2306	33.95		
BIR 2307	20.75	VATable Sales	1,087.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.67	VAT Zero Rated Sales	0.00
Add : VAT	81.48	VAT Amount	81.48
TOTAL AMOUNT DUE	1,114.15	TOTAL SALES	1,168.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1450/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108211098436

Collection Ref. Code	: 1831-84-164-9	Premise Address	: SITIO TUNOB LAPOK,INAYAWAN		
Account ID	: 1084520000-4				
Customer Name	: INSILA,CARMELA C	TOTAL AMOUNT DUE	: 2,087.56	Overdue Bill	: 1
Meter Number	: 479759GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10845200004 BC13/199.4/1450/0/10/12-19-2016/12 563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677886621633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752428

67755200002

Date : 12-19-2016

BC13/199.4/1460/0576713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775520000-2

Collection Ref. Code : 1841-81-620-5

Customer Information----------

Name : ENCILA,JULIETO G

Premise Address : SITIO TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004523	Pole No	:	0576713
Serial No	:	88211684	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2320
Period From	:	11-18-2016	Prev Rdg	:	2270
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 185.69
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.22
CURRENT BILL - DECEMBER 2016		342.72
TOTAL AMOUNT DUE		642.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 441.00

Your monthly electricity consumption chart

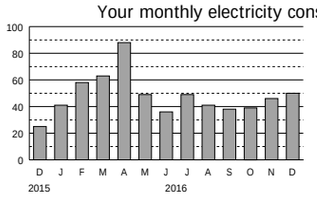

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.72		
Less : VAT	23.18		
Amount Net of VAT	319.54		
Less: BIR 2306	9.67		
BIR 2307	5.91	VATable Sales	319.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.96	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	327.14	TOTAL SALES	342.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1460/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677886621633

Collection Ref. Code	: 1841-81-620-5	Premise Address	: SITIO TUNOB LAPOK,INAYAWAN,CEBU CITY
Account ID	: 6775520000-2		
Customer Name	: ENCILA,JULIETO G	TOTAL AMOUNT DUE	: 642.36
Meter Number	: MTR1004523	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67755200002

BC13/199.4/1460/0/10/12-19-2016/12

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193712109125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763296

19333040046

Date : 12-19-2016

BC13/199.4/1461/0576713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933304004-6

Collection Ref. Code : 1863-35-263-5

Customer Information----------

Name : INSILA,MARITES DEGOJAS

Premise Address : SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008585 EFS6	Pole No	:	0576713
Serial No	:	121429622	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	673
Period From	:	11-18-2016	Prev Rdg	:	586
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	125	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 78.35
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.89
CURRENT BILL - DECEMBER 2016		857.61
TOTAL AMOUNT DUE		1,090.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 242.00

Your monthly electricity consumption chart

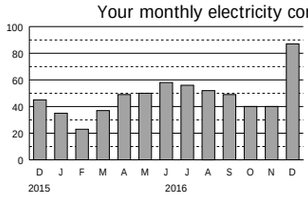

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.61		
Less : VAT	58.80		
Amount Net of VAT	798.81		
Less: BIR 2306	24.51		
BIR 2307	15.15	VATable Sales	798.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.15	VAT Zero Rated Sales	0.00
Add : VAT	58.80	VAT Amount	58.80
TOTAL AMOUNT DUE	817.95	TOTAL SALES	857.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1461/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193712109125

Collection Ref. Code	: 1863-35-263-5	Premise Address	: SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY		
Account ID	: 1933304004-6				
Customer Name	: INSILA,MARITES DEGOJAS	TOTAL AMOUNT DUE	: 1,090.70	Overdue Bill	: 1
Meter Number	: 008585 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19333040046 BC13/199.4/1461/0/10/12-19-2016/12 565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468140862956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747776

46831689974

Date : 12-19-2016

BC13/199.4/1475/0576720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683168997-4

Collection Ref. Code : 1857-66-293-8

Customer Information----------

Name : RICAPLAZA,EDUARDO JR. ARQUEL

Premise Address : SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012282 EFS6	Pole No	:	0576720
Serial No	:	121436017	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7123
Period From	:	11-18-2016	Prev Rdg	:	6929
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	310	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,052.84
Transmission Charge	0.4065/kWh	78.86
System Loss Charge	0.7887/kWh	153.01
Sub-Total		1,284.71
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,176.50	43.53
Sub-Total		62.93
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		64.13
Transmission		1.73
System Loss		8.85
Distribution		67.21
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.93
CURRENT BILL - DECEMBER 2016		2,165.67
TOTAL AMOUNT DUE		4,341.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 2,000.00

Your monthly electricity consumption chart

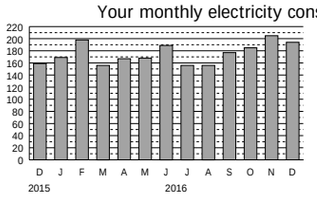

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.67		
Less : VAT	151.19		
Amount Net of VAT	2,014.48		
Less: BIR 2306	63.00		
BIR 2307	38.44	VATable Sales	2,014.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.04	VAT Zero Rated Sales	0.00
Add : VAT	151.19	VAT Amount	151.19
TOTAL AMOUNT DUE	2,064.23	TOTAL SALES	2,165.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1475/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468140862956

Collection Ref. Code	: 1857-66-293-8	Premise Address	: SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY		
Account ID	: 4683168997-4				
Customer Name	: RICAPLAZA,EDUARDO JR. ARQUEL	TOTAL AMOUNT DUE	: 4,341.93	Overdue Bill	: 1
Meter Number	: 012282 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46831689974 BC13/199.4/1475/0/10/12-19-2016/12 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543842059841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752998

54335200009

Date : 12-19-2016

BC13/199.4/1480/0576713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433520000-9

Collection Ref. Code : 1821-68-047-2

Customer Information----------

Name : GLODOVE,LEONILA TM A.

Premise Address : TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118706DS6	Pole No	:	0576713
Serial No	:	22842406	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11666
Period From	:	11-18-2016	Prev Rdg	:	11639
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 167.39
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - DECEMBER 2016		114.69
TOTAL AMOUNT DUE		229.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 117.00

Your monthly electricity consumption chart

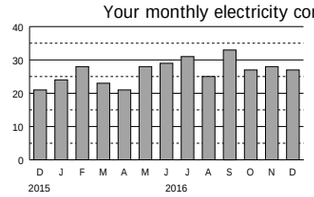

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.69		
Less : VAT	7.45		
Amount Net of VAT	107.24		
Less: BIR 2306	3.11		
BIR 2307	1.89	VATable Sales	107.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.24	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	109.69	TOTAL SALES	114.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1480/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543842059841

Collection Ref. Code	: 1821-68-047-2	Premise Address	: TUNOB LAPOK,INAYAWAN,CEBU CITY
Account ID	: 5433520000-9		
Customer Name	: GLODOVE,LEONILA TM A.	TOTAL AMOUNT DUE	: 229.46
Meter Number	: 118706DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54335200009 BC13/199.4/1480/0/10/12-19-2016/12 567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680473595927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754057

68024200005

Date : 12-19-2016

BC13/199.4/1510/0576720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802420000-5

Collection Ref. Code : 1833-93-149-1

Customer Information----------

Name : BOOC,ETHEL M TM

Premise Address : SITIO SISARO INAYAWAN

TIN :

Metering Information----------

Meter No	:	533689 GS6	Pole No	:	0576720
Serial No	:	23084509	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5873
Period From	:	11-18-2016	Prev Rdg	:	5759
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		37.84
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.93
CURRENT BILL - DECEMBER 2016		1,275.89
TOTAL AMOUNT DUE		2,597.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,364.00

Your monthly electricity consumption chart

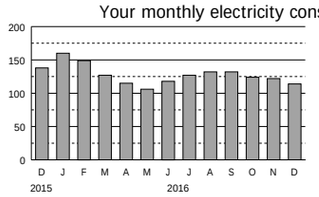

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.89		
Less : VAT	89.19		
Amount Net of VAT	1,186.70		
Less: BIR 2306	37.16		
BIR 2307	22.65	VATable Sales	1,186.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.89	VAT Zero Rated Sales	0.00
Add : VAT	89.19	VAT Amount	89.19
TOTAL AMOUNT DUE	1,216.08	TOTAL SALES	1,275.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1510/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680473595927

Collection Ref. Code	: 1833-93-149-1	Premise Address	: SITIO SISARO INAYAWAN		
Account ID	: 6802420000-5				
Customer Name	: BOOC,ETHEL M TM	TOTAL AMOUNT DUE	: 2,597.85	Overdue Bill	: 1
Meter Number	: 533689 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68024200005 BC13/199.4/1510/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048512076877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756023

04867242895

Date : 12-19-2016

BC13/199.4/1520/0576720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486724289-5

Collection Ref. Code : 1849-44-869-8

Customer Information----------

Name : LEQUIGAN,ANA VINA WASAWAS

Premise Address : SITIO TUNOB LAPUK

TIN :

Metering Information----------

Meter No	:	470639 GS6	Pole No	:	0576720
Serial No	:	67266578	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12502
Period From	:	11-18-2016	Prev Rdg	:	12259
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	350	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,174.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,318.76
Transmission Charge	0.4065/kWh	98.78
System Loss Charge	0.7887/kWh	191.65
Sub-Total		1,609.19
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,174.50	63.49
Sub-Total		87.80
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		80.33
Transmission		2.18
System Loss		11.06
Distribution		84.04
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		324.04
CURRENT BILL - DECEMBER 2016		2,721.33
TOTAL AMOUNT DUE		5,895.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 7,320.00

Your monthly electricity consumption chart

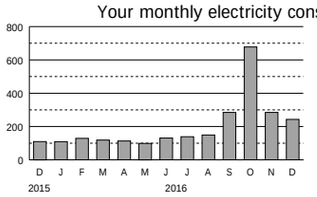

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.33		
Less : VAT	190.30		
Amount Net of VAT	2,531.03		
Less: BIR 2306	79.29		
BIR 2307	48.31	VATable Sales	2,531.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,403.43	VAT Zero Rated Sales	0.00
Add : VAT	190.30	VAT Amount	190.30
TOTAL AMOUNT DUE	2,593.73	TOTAL SALES	2,721.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1520/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048512076877

Collection Ref. Code	: 1849-44-869-8	Premise Address	: SITIO TUNOB LAPUK		
Account ID	: 0486724289-5				
Customer Name	: LEQUIGAN,ANA VINA WASAWAS	TOTAL AMOUNT DUE	: 5,895.75	Overdue Bill	: 1
Meter Number	: 470639 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04867242895 BC13/199.4/1520/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603857647126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

60344200005

1007749138

Date : 12-19-2016

BC13/199.4/1570/0576720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034420000-5

Collection Ref. Code : 1835-40-050-7

Customer Information----------

Name : MARGALLO,ALFRDO S TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	195176WS6	Pole No	:	0576720
Serial No	:	48540768	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23845
Period From	:	11-18-2016	Prev Rdg	:	23811
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.54
CURRENT BILL - DECEMBER 2016		196.35
TOTAL AMOUNT DUE		300.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 124.00

Your monthly electricity consumption chart

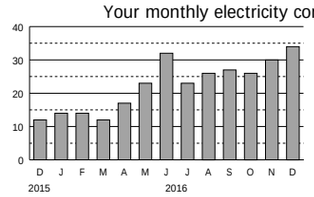

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.35		
Less : VAT	13.09		
Amount Net of VAT	183.26		
Less: BIR 2306	5.45		
BIR 2307	3.34	VATable Sales	183.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.47	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	187.56	TOTAL SALES	196.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1570/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603857647126

Collection Ref. Code	: 1835-40-050-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 6034420000-5				
Customer Name	: MARGALLO,ALFRDO S TM	TOTAL AMOUNT DUE	: 300.85	Overdue Bill	: 1
Meter Number	: 195176WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60344200005

BC13/199.4/1570/0/10/12-19-2016/12

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405899706132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750079

40554200002

Date : 12-19-2016

BC13/199.4/1610/0576755/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055420000-2

Collection Ref. Code : 1835-69-077-7

Customer Information----------

Name : EMMANUEL,CELESIOS R TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	117516DS6	Pole No	:	0576755
Serial No	:	16566471	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39039
Period From	:	11-18-2016	Prev Rdg	:	38610
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	100	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,600.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,328.18
Transmission Charge	0.4065/kWh	174.39
System Loss Charge	0.7887/kWh	338.35
Sub-Total		2,840.92
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,600.50	92.01
Sub-Total		134.92
Government Charges		
Franchise Tax - Local		31.56
Value Added Tax		
Generation		141.82
Transmission		3.84
System Loss		19.54
Distribution		147.90
Others		19.98
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		569.01
CURRENT BILL - DECEMBER 2016		4,777.35
TOTAL AMOUNT DUE		9,377.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,598.00

Your monthly electricity consumption chart

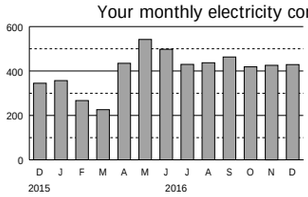

Avg Monthly Usage : 405.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,777.35		
Less : VAT	333.08		
Amount Net of VAT	4,444.27		
Less: BIR 2306	138.78		
BIR 2307	84.80	VATable Sales	4,444.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,220.69	VAT Zero Rated Sales	0.00
Add : VAT	333.08	VAT Amount	333.08
TOTAL AMOUNT DUE	4,553.77	TOTAL SALES	4,777.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1610/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405899706132

Collection Ref. Code	: 1835-69-077-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 4055420000-2				
Customer Name	: EMMANUEL,CELESIOS R TM	TOTAL AMOUNT DUE	: 9,377.68	Overdue Bill	: 1
Meter Number	: 117516DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40554200002 BC13/199.4/1610/0/10/12-19-2016/12 571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846864553676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753466

84654200009

Date : 12-19-2016

BC13/199.4/1700/0576755/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465420000-9

Collection Ref. Code : 1835-85-029-4

Customer Information----------

Name : VILLAREAL,EMMANUEL R

Premise Address : F JACA INAYAWAN

TIN :

Metering Information----------

Meter No	:	136318WS6	Pole No	:	0576755
Serial No	:	52710075	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	64873
Period From	:	11-18-2016	Prev Rdg	:	64635
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	480	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,291.63
Transmission Charge	0.4065/kWh	96.75
System Loss Charge	0.7887/kWh	187.71
Sub-Total		1,576.09
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,542.50	50.85
Sub-Total		74.66
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		78.68
Transmission		2.13
System Loss		10.84
Distribution		82.32
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		315.94
CURRENT BILL - DECEMBER 2016		2,652.68
TOTAL AMOUNT DUE		5,195.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,630.00

Your monthly electricity consumption chart

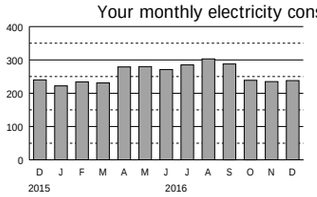

Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.68		
Less : VAT	185.03		
Amount Net of VAT	2,467.65		
Less: BIR 2306	77.10		
BIR 2307	47.09	VATable Sales	2,467.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,343.46	VAT Zero Rated Sales	0.00
Add : VAT	185.03	VAT Amount	185.03
TOTAL AMOUNT DUE	2,528.49	TOTAL SALES	2,652.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1700/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846864553676

Collection Ref. Code	: 1835-85-029-4	Premise Address	: F JACA INAYAWAN		
Account ID	: 8465420000-9				
Customer Name	: VILLAREAL,EMMANUEL R	TOTAL AMOUNT DUE	: 5,195.16	Overdue Bill	: 1
Meter Number	: 136318WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84654200009 BC13/199.4/1700/0/10/12-19-2016/12 572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615290602713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756101

61565200005

Date : 12-19-2016

BC13/199.4/1740/0576755/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6156520000-5

Collection Ref. Code : 1813-31-143-9

Customer Information----------

Name : LAPAS,ALICIA G.

Premise Address : SITIO TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146190	Pole No	:	0576755
Serial No	:	40095678	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1172
Period From	:	11-18-2016	Prev Rdg	:	1035
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	743.50
Transmission Charge	0.4065/kWh	55.69
System Loss Charge	0.7887/kWh	108.05
Sub-Total		907.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		45.29
Transmission		1.23
System Loss		6.24
Distribution		47.64
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		181.93
CURRENT BILL - DECEMBER 2016		1,527.59
TOTAL AMOUNT DUE		2,913.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,366.00

Your monthly electricity consumption chart

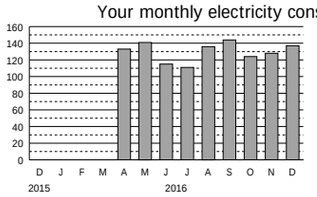

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.59		
Less : VAT	106.58		
Amount Net of VAT	1,421.01		
Less: BIR 2306	44.41		
BIR 2307	27.12	VATable Sales	1,421.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.48	VAT Zero Rated Sales	0.00
Add : VAT	106.58	VAT Amount	106.58
TOTAL AMOUNT DUE	1,456.06	TOTAL SALES	1,527.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1740/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615290602713

Collection Ref. Code	: 1813-31-143-9	Premise Address	: SITIO TUNOB LAPOK,INAYAWAN,CEBU CITY
Account ID	: 6156520000-5		
Customer Name	: LAPAS,ALICIA G.	TOTAL AMOUNT DUE	: 2,913.27 Overdue Bill : 1
Meter Number	: MTR1146190		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61565200005 BC13/199.4/1740/0/10/12-19-2016/12 573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290045915198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761779

29063135940

Date : 12-19-2016

BC13/199.4/1745/0576622/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906313594-0

Collection Ref. Code : 1859-58-350-4

Customer Information----------

Name : DULLO,PACITA GAVIOLA

Premise Address : SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019339	Pole No	:	0576622
Serial No	:	121752259	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1441
Period From	:	11-18-2016	Prev Rdg	:	1412
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 174.08
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.25
CURRENT BILL - DECEMBER 2016		129.19
TOTAL AMOUNT DUE		525.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 298.00

Your monthly electricity consumption chart

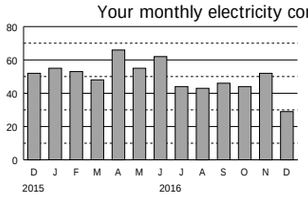

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.19		
Less : VAT	8.65		
Amount Net of VAT	120.54		
Less: BIR 2306	3.61		
BIR 2307	2.13	VATable Sales	120.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.80	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	123.45	TOTAL SALES	129.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1745/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290045915198

Collection Ref. Code	: 1859-58-350-4	Premise Address	: SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY
Account ID	: 2906313594-0		
Customer Name	: DULLO,PACITA GAVIOLA	TOTAL AMOUNT DUE	: 525.82
Meter Number	: MTR1019339		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29063135940

BC13/199.4/1745/0/10/12-19-2016/12

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492713390341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761336

49254200006

Date : 12-19-2016

BC13/199.4/1760/0576622/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925420000-6

Collection Ref. Code : 1827-87-329-9

Customer Information----------

Name : GAVIOLA,CARIDAD M

Premise Address : SITIO TUNOB LAPOK,INAYAWAN

TIN :

Metering Information----------

Meter No	:	541355 GS6	Pole No	:	0576622
Serial No	:	54454638	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5390
Period From	:	11-18-2016	Prev Rdg	:	5337
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 145.91
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.49
CURRENT BILL - DECEMBER 2016		418.20
TOTAL AMOUNT DUE		737.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 294.00

Your monthly electricity consumption chart

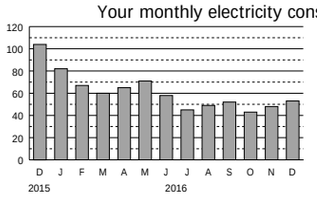

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.20		
Less : VAT	28.54		
Amount Net of VAT	389.66		
Less: BIR 2306	11.89		
BIR 2307	7.29	VATable Sales	389.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.48	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	399.02	TOTAL SALES	418.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1760/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492713390341

Collection Ref. Code	: 1827-87-329-9	Premise Address	: SITIO TUNOB LAPOK,INAYAWAN		
Account ID	: 4925420000-6				
Customer Name	: GAVIOLA,CARIDAD M	TOTAL AMOUNT DUE	: 737.33	Overdue Bill	: 1
Meter Number	: 541355 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49254200006

BC13/199.4/1760/0/10/12-19-2016/12

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241008989677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752071

24144200003

Date : 12-19-2016

BC13/199.4/1790/0576622/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414420000-3

Collection Ref. Code : 1827-60-224-4

Customer Information----------

Name : ABASOLO,LUCIA A

Premise Address : SITIO TUNOB LAPOK,INAYAWAN

TIN :

Metering Information----------

Meter No	:	405586GS6	Pole No	:	0576622
Serial No	:	2004200167	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36711
Period From	:	11-18-2016	Prev Rdg	:	36520
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	410	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,099.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,036.56
Transmission Charge	0.4065/kWh	77.64
System Loss Charge	0.7887/kWh	150.64
Sub-Total		1,264.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,100.00	42.00
Sub-Total		61.10
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		63.14
Transmission		1.71
System Loss		8.71
Distribution		66.18
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		253.83
CURRENT BILL - DECEMBER 2016		2,131.27
TOTAL AMOUNT DUE		4,231.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 2,176.00

Your monthly electricity consumption chart

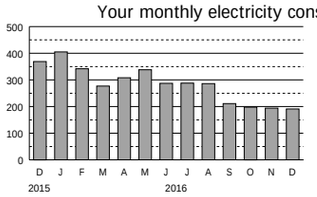

Avg Monthly Usage : 284.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.27		
Less : VAT	148.76		
Amount Net of VAT	1,982.51		
Less: BIR 2306	61.98		
BIR 2307	37.83	VATable Sales	1,982.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.70	VAT Zero Rated Sales	0.00
Add : VAT	148.76	VAT Amount	148.76
TOTAL AMOUNT DUE	2,031.46	TOTAL SALES	2,131.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1790/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241008989677

Collection Ref. Code	: 1827-60-224-4	Premise Address	: SITIO TUNOB LAPOK,INAYAWAN
Account ID	: 2414420000-3		
Customer Name	: ABASOLO,LUCIA A	TOTAL AMOUNT DUE	: 4,231.07
Meter Number	: 405586GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24144200003 BC13/199.4/1790/0/10/12-19-2016/12 576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327381923782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761695

32763157792

Date : 12-19-2016

BC13/199.4/1795/0576622/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276315779-2

Collection Ref. Code : 1855-55-170-5

Customer Information----------

Name : ABASOLO,ROBERTO ABELLANOSA

Premise Address : SITIO TUNOB-LAPOK,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143851	Pole No	:	0576622
Serial No	:	40081088	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	607
Period From	:	11-18-2016	Prev Rdg	:	535
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:		Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 87.17
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.33
CURRENT BILL - DECEMBER 2016		686.97
TOTAL AMOUNT DUE		1,137.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 349.00

Your monthly electricity consumption chart

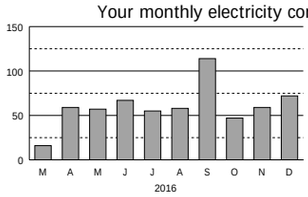

Avg Monthly Usage : 60.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.97		
Less : VAT	47.54		
Amount Net of VAT	639.43		
Less: BIR 2306	19.80		
BIR 2307	12.10	VATable Sales	639.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.53	VAT Zero Rated Sales	0.00
Add : VAT	47.54	VAT Amount	47.54
TOTAL AMOUNT DUE	655.07	TOTAL SALES	686.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1795/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327381923782

Collection Ref. Code	: 1855-55-170-5	Premise Address	: SITIO TUNOB-LAPOK,INAYAWAN, CEBU CITY		
Account ID	: 3276315779-2				
Customer Name	: ABASOLO,ROBERTO ABELLANOSA	TOTAL AMOUNT DUE	: 1,137.97	Overdue Bill	: 1
Meter Number	: MTR1143851				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32763157792 BC13/199.4/1795/0/10/12-19-2016/12 577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511350012804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754730

51144200006

Date : 12-19-2016

BC13/199.4/1800/0576622/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114420000-6

Collection Ref. Code : 1827-58-446-7

Customer Information----------

Name : MURILLO,ALLAN P

Premise Address : INAYAWAN PARDO

TIN : 003-579-281-000

Metering Information----------

Meter No	:	310633GS6	Pole No	:	0576622
Serial No	:	43372512	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12708
Period From	:	11-18-2016	Prev Rdg	:	10674
No of Days	:	30	Diff Rdg	:	2034
Avg kWh/day	:	67.80	Registered	:	2034
Conn Load	:	150	Billed kWh	:	2034

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,602.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	11,038.52
Transmission Charge	0.4065/kWh	826.82
System Loss Charge	0.7887/kWh	1,604.22
Sub-Total		13,469.56
Distribution Charges		
Distribution Charge	1.7506/kWh	3,560.72
Supply Charge	0.4118/kWh	837.60
Metering Charge	0.6989/kWh	1,421.56
	5.00/month	5.00
Sub-Total		5,824.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	203.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.25
Surcharge	0.02 of 20,602.50	412.05
Sub-Total		615.50
Government Charges		
Franchise Tax - Local		149.32
Value Added Tax		
Generation		672.40
Transmission		18.18
System Loss		92.63
Distribution		698.99
Others		91.78
Universal Charge		
Missionary Electrification	0.1561/kWh	317.51
Environmental Charge	0.0025/kWh	5.09
NPC Stranded Contract Costs	0.1938/kWh	394.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	252.22
Sub-Total		2,692.31
CURRENT BILL - DECEMBER 2016		22,602.25
TOTAL AMOUNT DUE		43,204.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 23,669.41

Your monthly electricity consumption chart

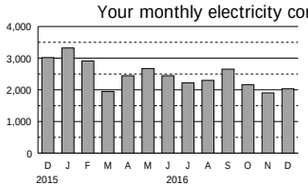

Avg Monthly Usage : 2,464.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,602.25		
Less : VAT	1,573.98		
Amount Net of VAT	21,028.27		
Less: BIR 2306	655.84		
BIR 2307	401.19	VATable Sales	21,028.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,971.24	VAT Zero Rated Sales	0.00
Add : VAT	1,573.98	VAT Amount	1,573.98
TOTAL AMOUNT DUE	21,545.22	TOTAL SALES	22,602.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1800/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511350012804

Collection Ref. Code	: 1827-58-446-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 5114420000-6				
Customer Name	: MURILLO,ALLAN P	TOTAL AMOUNT DUE	: 43,204.63	Overdue Bill	: 1
Meter Number	: 310633GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51144200006 BC13/199.4/1800/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830580269898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763644

83057658326

Date : 12-19-2016

BC13/199.4/1840/0576601/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305765832-6

Collection Ref. Code : 1865-19-527-8

Customer Information----------

Name : LAYAGUE,ROCHIELDA ALICAYA

Premise Address : INAYAWAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116937	Pole No	:	0576601
Serial No	:	40074385	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3432
Period From	:	11-18-2016	Prev Rdg	:	3216
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	598	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,172.23
Transmission Charge	0.4065/kWh	87.80
System Loss Charge	0.7887/kWh	170.36
Sub-Total		1,430.39
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,296.00	45.92
Sub-Total		67.53
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		71.40
Transmission		1.93
System Loss		9.84
Distribution		74.76
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		286.75
CURRENT BILL - DECEMBER 2016		2,407.71
TOTAL AMOUNT DUE		4,703.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,458.00

Your monthly electricity consumption chart

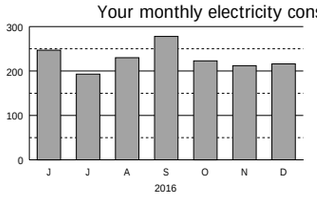

Avg Monthly Usage : 228.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.71		
Less : VAT	167.94		
Amount Net of VAT	2,239.77		
Less: BIR 2306	69.98		
BIR 2307	42.74	VATable Sales	2,239.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,127.05	VAT Zero Rated Sales	0.00
Add : VAT	167.94	VAT Amount	167.94
TOTAL AMOUNT DUE	2,294.99	TOTAL SALES	2,407.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1840/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830580269898

Collection Ref. Code	: 1865-19-527-8	Premise Address	: INAYAWAN,PARDO,CEBU CITY		
Account ID	: 8305765832-6				
Customer Name	: LAYAGUE,ROCHIELDA ALICAYA	TOTAL AMOUNT DUE	: 4,703.61	Overdue Bill	: 1
Meter Number	: MTR1116937				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83057658326 BC13/199.4/1840/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302221153140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747957

30224200003

Date : 12-19-2016

BC13/199.4/1850/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022420000-3

Collection Ref. Code : 1835-16-590-7

Customer Information----------

Name : TABUCO,FLORENCITA A TM

Premise Address : LOWER MARKET,INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	245345DS6	Pole No	:	0576594
Serial No	:	13535566	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15387
Period From	:	11-18-2016	Prev Rdg	:	15247
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.4065/kWh	56.91
System Loss Charge	0.7887/kWh	110.42
Sub-Total		927.11
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		44.09
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		46.27
Transmission		1.25
System Loss		6.36
Distribution		48.67
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.10
CURRENT BILL - DECEMBER 2016		1,562.88
TOTAL AMOUNT DUE		3,066.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,530.00

Your monthly electricity consumption chart

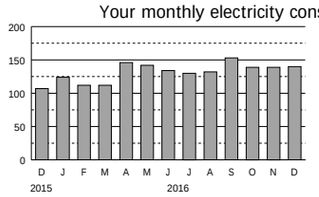

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.88		
Less : VAT	109.08		
Amount Net of VAT	1,453.80		
Less: BIR 2306	45.46		
BIR 2307	27.74	VATable Sales	1,453.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.60	VAT Zero Rated Sales	0.00
Add : VAT	109.08	VAT Amount	109.08
TOTAL AMOUNT DUE	1,489.68	TOTAL SALES	1,562.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1850/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302221153140

Collection Ref. Code	: 1835-16-590-7	Premise Address	: LOWER MARKET,INAYAWAN CEBU CITY
Account ID	: 3022420000-3		
Customer Name	: TABUCO,FLORENCITA A TM	TOTAL AMOUNT DUE	: 3,066.81
Meter Number	: 245345DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30224200003

BC13/199.4/1850/0/10/12-19-2016/12

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538295030694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749308

53845200004

Date : 12-19-2016

BC13/199.4/1860/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384520000-4

Collection Ref. Code : 1843-97-872-5

Customer Information----------

Name : RABADON,ANGELES Y

Premise Address : F. JACA ST.,LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462927GS6	Pole No	:	0576594
Serial No	:	67877890	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13610
Period From	:	11-18-2016	Prev Rdg	:	13411
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	2034	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,246.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,079.97
Transmission Charge	0.4065/kWh	80.89
System Loss Charge	0.7887/kWh	156.95
Sub-Total		1,317.81
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,247.00	64.94
Sub-Total		84.84
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		65.78
Transmission		1.78
System Loss		9.05
Distribution		68.93
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		267.14
CURRENT BILL - DECEMBER 2016		2,244.19
TOTAL AMOUNT DUE		5,491.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 3,020.00

Your monthly electricity consumption chart

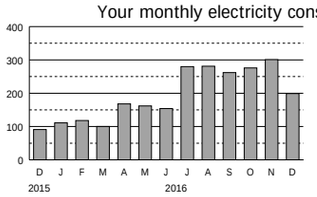

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.19		
Less : VAT	157.50		
Amount Net of VAT	2,086.69		
Less: BIR 2306	65.63		
BIR 2307	39.84	VATable Sales	2,086.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.22	VAT Zero Rated Sales	0.00
Add : VAT	157.50	VAT Amount	157.50
TOTAL AMOUNT DUE	2,138.72	TOTAL SALES	2,244.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1860/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538295030694

Collection Ref. Code : 1843-97-872-5

Account ID : 5384520000-4

Customer Name : RABADON,ANGELES Y

Meter Number : 462927GS6

Period : Nov 2016

Premise Address : F. JACA ST.,LOWER INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 5,491.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53845200004

BC13/199.4/1860/0/10/12-19-2016/12

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164943629691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764118

16468328584

Date : 12-19-2016

BC13/199.4/1880/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646832858-4

Collection Ref. Code : 1853-37-803-8

Customer Information----------

Name : ESTELA,MARIA BELLA RABADON

Premise Address : SITIO SEA LIONS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545360 GS6	Pole No	:	0576594
Serial No	:	18802764	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13273
Period From	:	11-18-2016	Prev Rdg	:	13003
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	344	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,923.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,465.29
Transmission Charge	0.4065/kWh	109.76
System Loss Charge	0.7887/kWh	212.95
Sub-Total		1,788.00
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,923.50	58.47
Sub-Total		85.47
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		89.26
Transmission		2.41
System Loss		12.30
Distribution		93.31
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		358.44
CURRENT BILL - DECEMBER 2016		3,009.46
TOTAL AMOUNT DUE		5,933.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,712.00

Your monthly electricity consumption chart

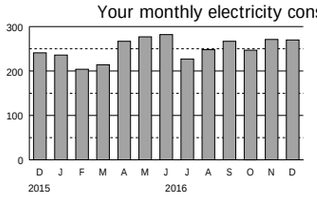

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.46		
Less : VAT	209.92		
Amount Net of VAT	2,799.54		
Less: BIR 2306	87.48		
BIR 2307	53.42	VATable Sales	2,799.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,658.64	VAT Zero Rated Sales	0.00
Add : VAT	209.92	VAT Amount	209.92
TOTAL AMOUNT DUE	2,868.56	TOTAL SALES	3,009.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1880/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164943629691

Collection Ref. Code	: 1853-37-803-8	Premise Address	: SITIO SEA LIONS,INAYAWAN, CEBU CITY		
Account ID	: 1646832858-4				
Customer Name	: ESTELA,MARIA BELLA RABADON	TOTAL AMOUNT DUE	: 5,933.02	Overdue Bill	: 1
Meter Number	: 545360 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16468328584

BC13/199.4/1880/0/10/12-19-2016/12

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431452400151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765934

43132533852

Date : 12-19-2016

BC13/199.4/1890/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313253385-2

Collection Ref. Code : 1849-70-560-7

Customer Information----------

Name : RABADON,FELIX JR. YLAYA

Premise Address : F. JACA ST.,SITIO SEA LION

TIN :

Metering Information----------

Meter No	:	417966 GS6	Pole No	:	0576594
Serial No	:	58684637	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22250
Period From	:	11-18-2016	Prev Rdg	:	21864
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	1104	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,956.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,094.82
Transmission Charge	0.4065/kWh	156.91
System Loss Charge	0.7887/kWh	304.44
Sub-Total		2,556.17
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 8,052.50	161.05
Sub-Total		199.66
Government Charges		
Franchise Tax - Local		28.99
Value Added Tax		
Generation		127.61
Transmission		3.46
System Loss		17.58
Distribution		133.14
Others		27.44
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		522.12
CURRENT BILL - DECEMBER 2016		4,387.41
TOTAL AMOUNT DUE		8,343.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 4,096.00

Your monthly electricity consumption chart

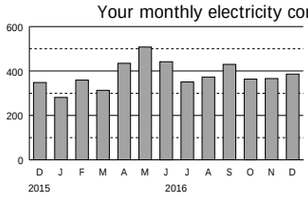

Avg Monthly Usage : 381.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,387.41		
Less : VAT	309.23		
Amount Net of VAT	4,078.18		
Less: BIR 2306	128.86		
BIR 2307	77.89	VATable Sales	4,078.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,871.43	VAT Zero Rated Sales	0.00
Add : VAT	309.23	VAT Amount	309.23
TOTAL AMOUNT DUE	4,180.66	TOTAL SALES	4,387.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1890/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431452400151

Collection Ref. Code	: 1849-70-560-7	Premise Address	: F. JACA ST.,SITIO SEA LION		
Account ID	: 4313253385-2				
Customer Name	: RABADON,FELIX JR. YLAYA	TOTAL AMOUNT DUE	: 8,343.96	Overdue Bill	: 1
Meter Number	: 417966 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43132533852

BC13/199.4/1890/0/10/12-19-2016/12

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039978028669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750655

0398123170 1

Date : 12-19-2016

BC13/199.4/1900/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398123170-1

Collection Ref. Code : 1851-67-095-5

Customer Information----------

Name : CALISANG,ARLYNE JACA

Premise Address : SITIO LOWER STO. NINO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	441362 GS6	Pole No	:	0576594
Serial No	:	96161281	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10380
Period From	:	11-18-2016	Prev Rdg	:	10292
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	577	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 75.71
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.54
CURRENT BILL - DECEMBER 2016		871.38
TOTAL AMOUNT DUE		1,283.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 500.00

Your monthly electricity consumption chart

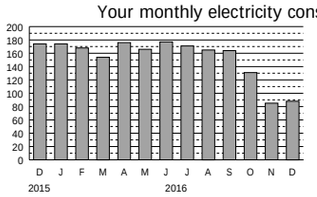

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.38		
Less : VAT	59.90		
Amount Net of VAT	811.48		
Less: BIR 2306	24.95		
BIR 2307	15.39	VATable Sales	811.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.14	VAT Zero Rated Sales	0.00
Add : VAT	59.90	VAT Amount	59.90
TOTAL AMOUNT DUE	831.04	TOTAL SALES	871.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1900/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039978028669

Collection Ref. Code	: 1851-67-095-5	Premise Address	: SITIO LOWER STO. NINO,INAYAWAN
Account ID	: 0398123170-1		
Customer Name	: CALISANG,ARLYNE JACA	TOTAL AMOUNT DUE	: 1,283.71
Meter Number	: 441362 GS6		Overdue Bill : 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0398123170 1

BC13/199.4/1900/0/10/12-19-2016/12

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318338364286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756706

31814200007

Date : 12-19-2016

BC13/199.4/1920/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181420000-7

Collection Ref. Code : 1825-89-281-4

Customer Information----------

Name : TABUCO,BELEN

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	361850GS6	Pole No	:	0576594
Serial No	:	2003120077	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	40485
Period From	:	11-18-2016	Prev Rdg	:	40138
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	150	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,555.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,883.17
Transmission Charge	0.4065/kWh	141.06
System Loss Charge	0.7887/kWh	273.68
Sub-Total		2,297.91
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,555.50	71.11
Sub-Total		105.82
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		114.70
Transmission		3.10
System Loss		15.80
Distribution		119.74
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		459.93
CURRENT BILL - DECEMBER 2016		3,861.53
TOTAL AMOUNT DUE		7,416.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,622.00

Your monthly electricity consumption chart

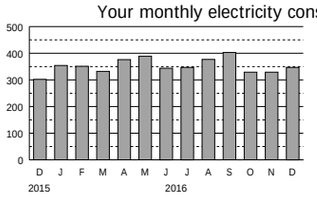

Avg Monthly Usage : 352.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.53		
Less : VAT	269.10		
Amount Net of VAT	3,592.43		
Less: BIR 2306	112.12		
BIR 2307	68.54	VATable Sales	3,592.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,411.77	VAT Zero Rated Sales	0.00
Add : VAT	269.10	VAT Amount	269.10
TOTAL AMOUNT DUE	3,680.87	TOTAL SALES	3,861.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1920/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318338364286

Collection Ref. Code	: 1825-89-281-4	Premise Address	: INAYAWAN PARDO		
Account ID	: 3181420000-7				
Customer Name	: TABUCO,BELEN	TOTAL AMOUNT DUE	: 7,416.98	Overdue Bill	: 1
Meter Number	: 361850GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31814200007 BC13/199.4/1920/0/10/12-19-2016/12 585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015073200731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755642

01525200000

Date : 12-19-2016

BC13/199.4/1930/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152520000-0

Collection Ref. Code : 1843-62-596-2

Customer Information----------

Name : ESTELA,PAUL RETURCA

Premise Address : SITIO SEA LION,INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	464799 GS6	Pole No	:	0576594
Serial No	:	68415344	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7271
Period From	:	11-18-2016	Prev Rdg	:	7190
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	344	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 68.28
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.23
CURRENT BILL - DECEMBER 2016		804.12
TOTAL AMOUNT DUE		1,256.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 434.00

Your monthly electricity consumption chart

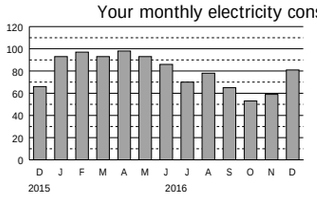

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.12		
Less : VAT	55.35		
Amount Net of VAT	748.77		
Less: BIR 2306	23.07		
BIR 2307	14.20	VATable Sales	748.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.50	VAT Zero Rated Sales	0.00
Add : VAT	55.35	VAT Amount	55.35
TOTAL AMOUNT DUE	766.85	TOTAL SALES	804.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1930/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015073200731

Collection Ref. Code	: 1843-62-596-2	Premise Address	: SITIO SEA LION,INAYAWAN CEBU CITY		
Account ID	: 0152520000-0				
Customer Name	: ESTELA,PAUL RETURCA	TOTAL AMOUNT DUE	: 1,256.14	Overdue Bill	: 1
Meter Number	: 464799 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01525200000 BC13/199.4/1930/0/10/12-19-2016/12 586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139482533805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749937

13925200001

Date : 12-19-2016

BC13/199.4/1940/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392520000-1

Collection Ref. Code : 1809-66-737-2

Customer Information----------

Name : YLAYA,GERUNCIA

Premise Address : LOWER INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	361718GS6	Pole No	:	0576594
Serial No	:	2002118371	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	40043
Period From	:	11-18-2016	Prev Rdg	:	39657
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,786.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,094.82
Transmission Charge	0.4065/kWh	156.91
System Loss Charge	0.7887/kWh	304.44
Sub-Total		2,556.17
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,786.50	95.73
Sub-Total		134.34
Government Charges		
Franchise Tax - Local		28.50
Value Added Tax		
Generation		127.61
Transmission		3.46
System Loss		17.58
Distribution		133.14
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		513.73
CURRENT BILL - DECEMBER 2016		4,313.70
TOTAL AMOUNT DUE		9,100.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 4,438.15

Your monthly electricity consumption chart

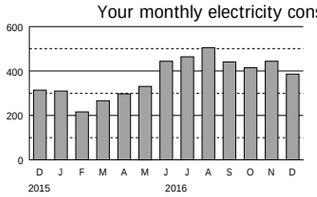

Avg Monthly Usage : 371.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,313.70		
Less : VAT	301.33		
Amount Net of VAT	4,012.37		
Less: BIR 2306	125.57		
BIR 2307	76.57	VATable Sales	4,012.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,810.23	VAT Zero Rated Sales	0.00
Add : VAT	301.33	VAT Amount	301.33
TOTAL AMOUNT DUE	4,111.56	TOTAL SALES	4,313.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1940/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139482533805

Collection Ref. Code	: 1809-66-737-2	Premise Address	: LOWER INAYAWAN PARDO		
Account ID	: 1392520000-1				
Customer Name	: YLAYA,GERUNCIA	TOTAL AMOUNT DUE	: 9,100.40	Overdue Bill	: 1
Meter Number	: 361718GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13925200001 BC13/199.4/1940/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039933870862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750121

03925200002

Date : 12-19-2016

BC13/199.4/1960/0576573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0392520000-2

Collection Ref. Code : 1809-66-731-3

Customer Information----------

Name : MAGALLON,GERUNCIA

Premise Address : INAYAWAN, PARDO INT.,BK. O. RAMA STORE

TIN :

Metering Information----------

Period To	:	12-18-2016	Pres Rdg	:	
Period From	:	11-18-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.73	Registered	:	
Conn Load	:	0	Billed kWh	:	112

Additional Metering Information ----------

Meter No	:	MTR1188702	Pole No	:	0576573
Serial No	:	40134679	Multiplier	:	1
Period To	:	12-18-2016	Pres Reading	:	98
Period From	:	11-23-2016	Prev Reading	:	3
No of Days	:	25	Consumption	:	95
Meter No	:	MTR1032535	Pole No	:	0576573
Serial No	:	125282454	Multiplier	:	1
Period To	:	11-23-2016	Pres Reading	:	999
Period From	:	11-18-2016	Prev Reading	:	982
No of Days	:	5	Consumption	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	607.82
Transmission Charge	0.4065/kWh	45.53
System Loss Charge	0.7887/kWh	88.33
Sub-Total		741.68
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		40.21
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		37.03
Transmission		1.00
System Loss		5.11
Distribution		39.06
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.70
CURRENT BILL - DECEMBER 2016		1,257.06
TOTAL AMOUNT DUE		1,993.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 714.00

Your monthly electricity consumption chart

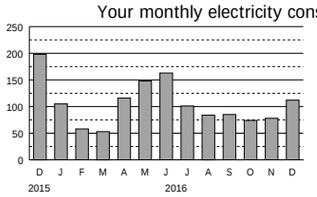

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.06		
Less : VAT	88.02		
Amount Net of VAT	1,169.04		
Less: BIR 2306	36.69		
BIR 2307	22.31	VATable Sales	1,169.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.04	VAT Zero Rated Sales	0.00
Add : VAT	88.02	VAT Amount	88.02
TOTAL AMOUNT DUE	1,198.06	TOTAL SALES	1,257.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1960/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039933870862

Collection Ref. Code	: 1809-66-731-3	Premise Address	: INAYAWAN, PARDO INT.,BK. O. RAMA STORE		
Account ID	: 0392520000-2				
Customer Name	: MAGALLON,GERUNCIA	TOTAL AMOUNT DUE	: 1,993.80	Overdue Bill	: 1
Meter Number	: 361718GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03925200002

BC13/199.4/1960/0/10/12-19-2016/12

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176114720077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752812

17679657654

Date : 12-19-2016

BC13/199.4/1965/0576573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767965765-4

Collection Ref. Code : 1853-96-077-2

Customer Information----------

Name : CABASE,MARIVIC OSABEL

Premise Address : INAYAWAN SEA LION

TIN :

Metering Information----------

Meter No	:	564593 GS6	Pole No	:	0576573
Serial No	:	24886629	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3121
Period From	:	11-18-2016	Prev Rdg	:	3036
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	185	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 64.16
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.07
CURRENT BILL - DECEMBER 2016		852.01
TOTAL AMOUNT DUE		1,699.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 955.00

Your monthly electricity consumption chart

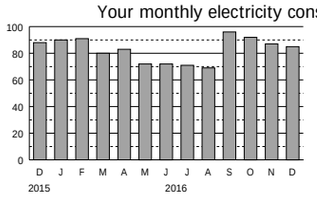

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.01		
Less : VAT	58.98		
Amount Net of VAT	793.03		
Less: BIR 2306	24.59		
BIR 2307	15.05	VATable Sales	793.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.39	VAT Zero Rated Sales	0.00
Add : VAT	58.98	VAT Amount	58.98
TOTAL AMOUNT DUE	812.37	TOTAL SALES	852.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1965/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176114720077

Collection Ref. Code	: 1853-96-077-2	Premise Address	: INAYAWAN SEA LION		
Account ID	: 1767965765-4				
Customer Name	: CABASE,MARIVIC OSABEL	TOTAL AMOUNT DUE	: 1,699.44	Overdue Bill	: 1
Meter Number	: 564593 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17679657654 BC13/199.4/1965/0/10/12-19-2016/12 589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640230525734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751123

6401544898

Date : 12-19-2016

BC13/199.4/1972/0576573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401654489-8

Collection Ref. Code : 1857-48-191-7

Customer Information----------

Name : VELASCO,JOSEPHINE ECHAVEZ

Premise Address : TABUCO COMPOUND,LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014597 EFS6	Pole No	:	0576573
Serial No	:	121447227	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3087
Period From	:	11-18-2016	Prev Rdg	:	2855
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	118	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,259.06
Transmission Charge	0.4065/kWh	94.31
System Loss Charge	0.7887/kWh	182.98
Sub-Total		1,536.35
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,678.50	53.57
Sub-Total		76.78
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		76.70
Transmission		2.08
System Loss		10.58
Distribution		80.26
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		308.52
CURRENT BILL - DECEMBER 2016		2,590.47
TOTAL AMOUNT DUE		5,268.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,000.00

Your monthly electricity consumption chart

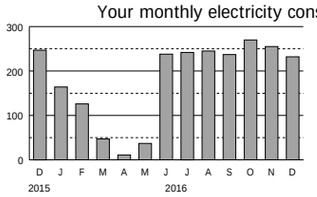

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.47		
Less : VAT	180.89		
Amount Net of VAT	2,409.58		
Less: BIR 2306	75.38		
BIR 2307	45.98	VATable Sales	2,409.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,288.22	VAT Zero Rated Sales	0.00
Add : VAT	180.89	VAT Amount	180.89
TOTAL AMOUNT DUE	2,469.11	TOTAL SALES	2,590.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1972/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640230525734

Collection Ref. Code	: 1857-48-191-7	Premise Address	: TABUCO COMPOUND,LOWER INAYAWAN,CEBU CITY		
Account ID	: 6401654489-8				
Customer Name	: VELASCO,JOSEPHINE ECHAVEZ	TOTAL AMOUNT DUE	: 5,268.96	Overdue Bill	: 1
Meter Number	: 014597 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6401544898

BC13/199.4/1972/0/10/12-19-2016/12

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946405616983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753974

94654200008

Date : 12-19-2016

BC13/199.4/1980/0576545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465420000-8

Collection Ref. Code : 1835-85-131-2

Customer Information----------

Name : PELLETIRO MAIDA C TM

Premise Address : SITIO SEA LION INAYAWAN

TIN :

Metering Information----------

Meter No	:	360854GS6	Pole No	:	0576545
Serial No	:	2003119497	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28939
Period From	:	11-18-2016	Prev Rdg	:	28829
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	160	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,324.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.6055/kWh	66.61
System Loss Charge	0.7679/kWh	84.47
Sub-Total		748.05
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		36.36
Transmission		1.46
System Loss		4.77
Distribution		38.37
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		147.15
CURRENT BILL - DECEMBER 2016		1,252.43
TOTAL AMOUNT DUE		2,576.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 900.00

Your monthly electricity consumption chart

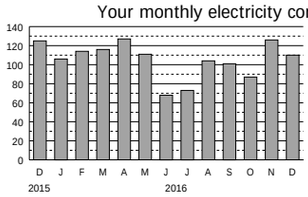

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.43		
Less : VAT	86.45		
Amount Net of VAT	1,165.98		
Less: BIR 2306	36.03		
BIR 2307	22.27	VATable Sales	1,165.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.68	VAT Zero Rated Sales	0.00
Add : VAT	86.45	VAT Amount	86.45
TOTAL AMOUNT DUE	1,194.13	TOTAL SALES	1,252.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1980/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946405616983

Collection Ref. Code	: 1835-85-131-2	Premise Address	: SITIO SEA LION INAYAWAN		
Account ID	: 9465420000-8				
Customer Name	: PELLETIRO MAIDA C TM	TOTAL AMOUNT DUE	: 2,576.50	Overdue Bill	: 1
Meter Number	: 360854GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94654200008

BC13/199.4/1980/0/10/12-19-2016/12

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975984264939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97544200005

1007751924
Date : 12-19-2016
BC13/199.4/1981/0576545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754420000-5
Collection Ref. Code : 1835-66-653-1

Customer Information----------
Name : CUIZON,BERNADETH C TM
Premise Address : SITIO TUNOB LAPOK,INAYAWAN

TIN :

Metering Information----------

Meter No	:	553289 GS6	Pole No	:	0576545
Serial No	:	53956924	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5186
Period From	:	11-18-2016	Prev Rdg	:	5032
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	5640	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	835.76
Transmission Charge	0.4065/kWh	62.60
System Loss Charge	0.7887/kWh	121.46
Sub-Total		1,019.82
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		46.17
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		50.91
Transmission		1.38
System Loss		7.03
Distribution		53.48
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.42
CURRENT BILL - DECEMBER 2016		1,716.05
TOTAL AMOUNT DUE		3,254.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 1, 2016 - 1,601.00

Your monthly electricity consumption chart

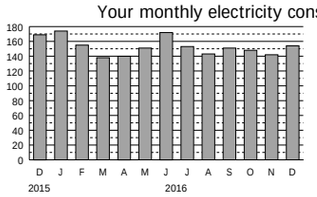

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.05		
Less : VAT	119.70		
Amount Net of VAT	1,596.35		
Less: BIR 2306	49.88		
BIR 2307	30.46	VATable Sales	1,596.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.01	VAT Zero Rated Sales	0.00
Add : VAT	119.70	VAT Amount	119.70
TOTAL AMOUNT DUE	1,635.71	TOTAL SALES	1,716.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1981/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975984264939

Collection Ref. Code	: 1835-66-653-1	Premise Address	: SITIO TUNOB LAPOK,INAYAWAN		
Account ID	: 9754420000-5				
Customer Name	: CUIZON,BERNADETH C TM	TOTAL AMOUNT DUE	: 3,254.64	Overdue Bill	: 1
Meter Number	: 553289 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97544200005 BC13/199.4/1981/0/10/12-19-2016/12 592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875423511444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751893

87555200002

Date : 12-19-2016

BC13/199.4/1984/0576545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755520000-2

Collection Ref. Code : 1823-53-761-8

Customer Information----------

Name : FILOMENO,LOVEN S

Premise Address : F JACA ST SITIO SEA LION,LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150301	Pole No	:	0576545
Serial No	:	85062678	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	687
Period From	:	11-18-2016	Prev Rdg	:	595
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 30.27
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.81
CURRENT BILL - DECEMBER 2016		964.03
TOTAL AMOUNT DUE		1,643.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,000.00

Your monthly electricity consumption chart

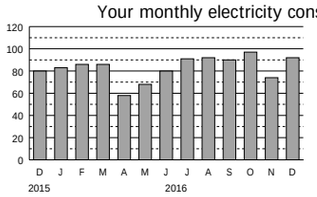

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.03		
Less : VAT	66.62		
Amount Net of VAT	897.41		
Less: BIR 2306	27.75		
BIR 2307	17.07	VATable Sales	897.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.59	VAT Zero Rated Sales	0.00
Add : VAT	66.62	VAT Amount	66.62
TOTAL AMOUNT DUE	919.21	TOTAL SALES	964.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1984/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875423511444

Collection Ref. Code	: 1823-53-761-8	Premise Address	: F JACA ST SITIO SEA LION,LOWER INAYAWAN,CEBU CITY
Account ID	: 8755520000-2		
Customer Name	: FILOMENO,LOVEN S	TOTAL AMOUNT DUE	: 1,643.99
Meter Number	: MTR1150301	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87555200002

BC13/199.4/1984/0/10/12-19-2016/12

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404942302842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749233

40400549909

Date : 12-19-2016

BC13/199.4/1986/0576545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040054990-9

Collection Ref. Code : 1857-70-590-4

Customer Information----------

Name : ABASOLO,GINA BELEN

Premise Address : 251 SITIO SEA LIONS,INAYAWAN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011313 EFS6	Pole No	:	0576545
Serial No	:	121438610	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7183
Period From	:	11-18-2016	Prev Rdg	:	7117
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		- 94.32
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.70
CURRENT BILL - DECEMBER 2016		615.29
TOTAL AMOUNT DUE		1,301.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 907.00

Your monthly electricity consumption chart

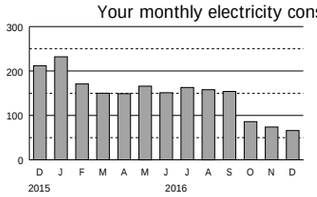

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.29		
Less : VAT	43.24		
Amount Net of VAT	572.05		
Less: BIR 2306	18.02		
BIR 2307	10.81	VATable Sales	572.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.22	VAT Zero Rated Sales	0.00
Add : VAT	43.24	VAT Amount	43.24
TOTAL AMOUNT DUE	586.46	TOTAL SALES	615.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1986/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404942302842

Collection Ref. Code	: 1857-70-590-4	Premise Address	: 251 SITIO SEA LIONS,INAYAWAN PARDO, CEBU CITY		
Account ID	: 4040054990-9				
Customer Name	: ABASOLO,GINA BELEN	TOTAL AMOUNT DUE	: 1,301.13	Overdue Bill	: 1
Meter Number	: 011313 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40400549909 BC13/199.4/1986/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016721684743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756018

01676799446

Date : 12-19-2016

BC13/199.4/1990/0576573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0167679944-6

Collection Ref. Code : 1855-53-704-4

Customer Information----------

Name : TAGARO,MARILOU MIER

Premise Address : SEA LION,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010427	Pole No	:	0576573
Serial No	:	83348419	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16051
Period From	:	11-18-2016	Prev Rdg	:	15409
No of Days	:	30	Diff Rdg	:	642
Avg kWh/day	:	21.40	Registered	:	642
Conn Load	:	150	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,738.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,484.13
Transmission Charge	0.4065/kWh	260.97
System Loss Charge	0.7887/kWh	506.35
Sub-Total		4,251.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	64.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 6,739.00	134.78
Sub-Total		199.00
Government Charges		
Franchise Tax - Local		47.19
Value Added Tax		
Generation		212.24
Transmission		5.74
System Loss		29.24
Distribution		221.04
Others		29.54
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		850.84
CURRENT BILL - DECEMBER 2016		7,143.25
TOTAL AMOUNT DUE		13,882.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 6,876.00

Your monthly electricity consumption chart

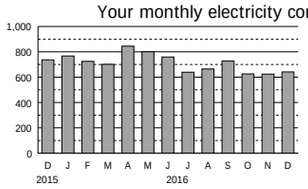

Avg Monthly Usage : 712.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,143.25		
Less : VAT	497.80		
Amount Net of VAT	6,645.45		
Less: BIR 2306	207.41		
BIR 2307	126.79	VATable Sales	6,645.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,311.25	VAT Zero Rated Sales	0.00
Add : VAT	497.80	VAT Amount	497.80
TOTAL AMOUNT DUE	6,809.05	TOTAL SALES	7,143.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1990/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016721684743

Collection Ref. Code	: 1855-53-704-4	Premise Address	: SEA LION,INAYAWAN, CEBU CITY		
Account ID	: 0167679944-6				
Customer Name	: TAGARO,MARILOU MIER	TOTAL AMOUNT DUE	: 13,882.16	Overdue Bill	: 1
Meter Number	: MTR1010427				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01676799446

BC13/199.4/1990/0/10/12-19-2016/12

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726137748063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763685

72631858023

Date : 12-19-2016

BC13/199.4/1991/0576573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263185802-3

Collection Ref. Code : 1857-25-047-8

Customer Information----------

Name : TORRES,EDWARD EBALE

Premise Address : SITIO SEA LION,INAYAWAN

TIN :

Metering Information----------

Meter No	:	7172 EES6	Pole No	:	0576573
Serial No	:	05898900	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3115
Period From	:	11-18-2016	Prev Rdg	:	3009
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	254	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		34.18
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.18
CURRENT BILL - DECEMBER 2016		1,185.60
TOTAL AMOUNT DUE		1,364.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 1,000.00

Your monthly electricity consumption chart

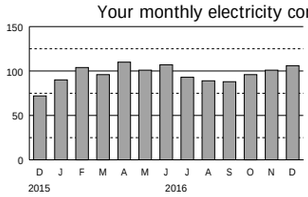

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.60		
Less : VAT	82.85		
Amount Net of VAT	1,102.75		
Less: BIR 2306	34.52		
BIR 2307	21.05	VATable Sales	1,102.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.18	VAT Zero Rated Sales	0.00
Add : VAT	82.85	VAT Amount	82.85
TOTAL AMOUNT DUE	1,130.03	TOTAL SALES	1,185.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1991/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726137748063

Collection Ref. Code	: 1857-25-047-8	Premise Address	: SITIO SEA LION,INAYAWAN		
Account ID	: 7263185802-3				
Customer Name	: TORRES,EDWARD EBALE	TOTAL AMOUNT DUE	: 1,364.35	Overdue Bill	: 1
Meter Number	: 7172 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72631858023

BC13/199.4/1991/0/10/12-19-2016/12

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809752611345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751454

80950535429

Date : 12-19-2016

BC13/199.4/1993/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095053542-9

Collection Ref. Code : 1857-19-029-7

Customer Information----------

Name : ESTOYA,FLORAMIE TOBIAS

Premise Address : SITIO SEA LION,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073981	Pole No	:	0576552
Serial No	:	40041219	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1061
Period From	:	11-18-2016	Prev Rdg	:	1013
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 172.46
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.00
CURRENT BILL - DECEMBER 2016		335.76
TOTAL AMOUNT DUE		612.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 305.00

Your monthly electricity consumption chart

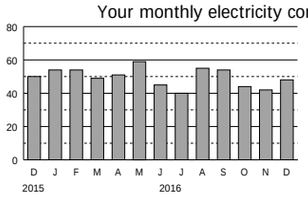

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.76		
Less : VAT	22.98		
Amount Net of VAT	312.78		
Less: BIR 2306	9.58		
BIR 2307	5.80	VATable Sales	312.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.40	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	320.38	TOTAL SALES	335.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1993/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809752611345

Collection Ref. Code	: 1857-19-029-7	Premise Address	: SITIO SEA LION,INAYAWAN,CEBU CITY		
Account ID	: 8095053542-9				
Customer Name	: ESTOYA,FLORAMIE TOBIAS	TOTAL AMOUNT DUE	: 612.13	Overdue Bill	: 1
Meter Number	: MTR1073981				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80950535429

BC13/199.4/1993/0/10/12-19-2016/12

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725288387372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72581767786

1007763350

Date : 12-19-2016

BC13/199.4/1994/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258176778-6

Collection Ref. Code : 1857-19-617-1

Customer Information----------

Name : FABIA,PEDRO ALESER

Premise Address : SITIO SEA LION,INAYAWAN

TIN :

Metering Information----------

Meter No	:	5753 EVS6	Pole No	:	0576552
Serial No	:	04609969	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6109
Period From	:	11-18-2016	Prev Rdg	:	6014
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		- 10.73
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.23
CURRENT BILL - DECEMBER 2016		1,018.45
TOTAL AMOUNT DUE		1,983.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 763.00

Your monthly electricity consumption chart

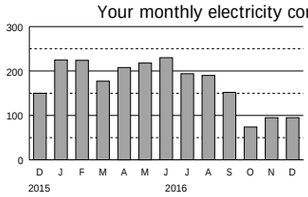

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.45		
Less : VAT	71.26		
Amount Net of VAT	947.19		
Less: BIR 2306	29.70		
BIR 2307	18.04	VATable Sales	947.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.45	VAT Zero Rated Sales	0.00
Add : VAT	71.26	VAT Amount	71.26
TOTAL AMOUNT DUE	970.71	TOTAL SALES	1,018.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1994/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725288387372

Collection Ref. Code	: 1857-19-617-1	Premise Address	: SITIO SEA LION,INAYAWAN		
Account ID	: 7258176778-6				
Customer Name	: FABIA,PEDRO ALESER	TOTAL AMOUNT DUE	: 1,983.99	Overdue Bill	: 1
Meter Number	: 5753 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72581767786

BC13/199.4/1994/0/10/12-19-2016/12

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649142129888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756098

64923909341

Date : 12-19-2016

BC13/199.4/1995/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492390934-1

Collection Ref. Code : 1857-36-896-7

Customer Information----------

Name : FABIA,EVANGELINE SOCO

Premise Address : SEA LION,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	529664 GS6	Pole No	:	0576552
Serial No	:	65286052	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2128
Period From	:	11-18-2016	Prev Rdg	:	2079
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 181.67
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.29
CURRENT BILL - DECEMBER 2016		336.32
TOTAL AMOUNT DUE		646.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,130.00

Your monthly electricity consumption chart

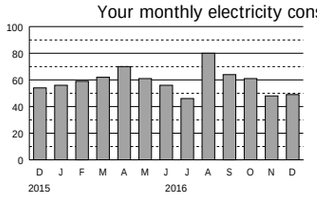

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.32		
Less : VAT	22.78		
Amount Net of VAT	313.54		
Less: BIR 2306	9.49		
BIR 2307	5.80	VATable Sales	313.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.25	VAT Zero Rated Sales	0.00
Add : VAT	22.78	VAT Amount	22.78
TOTAL AMOUNT DUE	321.03	TOTAL SALES	336.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1995/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649142129888

Collection Ref. Code	: 1857-36-896-7	Premise Address	: SEA LION,INAYAWAN, CEBU CITY		
Account ID	: 6492390934-1				
Customer Name	: FABIA,EVANGELINE SOCO	TOTAL AMOUNT DUE	: 646.86	Overdue Bill	: 1
Meter Number	: 529664 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64923909341 BC13/199.4/1995/0/10/12-19-2016/12 599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677957259585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752630

67714200002

Date : 12-19-2016

BC13/199.4/1997/0576573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771420000-2

Collection Ref. Code : 1825-83-770-8

Customer Information----------

Name : BALCON,ALLAN

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	361965GS6	Pole No	:	0576573
Serial No	:	2002114485	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12815
Period From	:	11-18-2016	Prev Rdg	:	12643
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	933.44
Transmission Charge	0.4065/kWh	69.92
System Loss Charge	0.7887/kWh	135.66
Sub-Total		1,139.02
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		56.57
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		56.85
Transmission		1.54
System Loss		7.84
Distribution		59.66
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.83
CURRENT BILL - DECEMBER 2016		1,921.56
TOTAL AMOUNT DUE		3,890.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,996.00

Your monthly electricity consumption chart

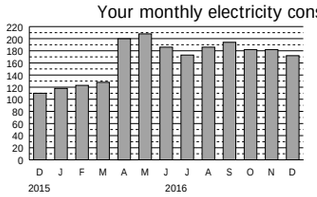

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.56		
Less : VAT	134.20		
Amount Net of VAT	1,787.36		
Less: BIR 2306	55.91		
BIR 2307	34.11	VATable Sales	1,787.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.34	VAT Zero Rated Sales	0.00
Add : VAT	134.20	VAT Amount	134.20
TOTAL AMOUNT DUE	1,831.54	TOTAL SALES	1,921.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1997/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677957259585

Collection Ref. Code	: 1825-83-770-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 6771420000-2				
Customer Name	: BALCON,ALLAN	TOTAL AMOUNT DUE	: 3,890.03	Overdue Bill	: 1
Meter Number	: 361965GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67714200002

BC13/199.4/1997/0/10/12-19-2016/12

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993424000830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762277

99345200002

Date : 12-19-2016

BC13/199.4/1998/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934520000-2

Collection Ref. Code : 1821-97-203-1

Customer Information----------

Name : ALESER,ERNESTO TM A

Premise Address : LOWER MARKET,INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567955 GS6	Pole No	:	0576552
Serial No	:	22613936	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2823
Period From	:	11-18-2016	Prev Rdg	:	2760
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 114.76
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.99
CURRENT BILL - DECEMBER 2016		559.69
TOTAL AMOUNT DUE		846.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 867.00

Your monthly electricity consumption chart

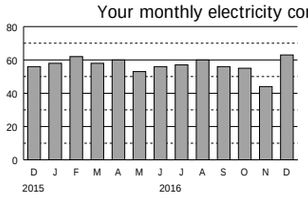

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.69		
Less : VAT	38.31		
Amount Net of VAT	521.38		
Less: BIR 2306	15.96		
BIR 2307	9.83	VATable Sales	521.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.59	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	533.90	TOTAL SALES	559.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1998/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993424000830

Collection Ref. Code	: 1821-97-203-1	Premise Address	: LOWER MARKET,INAYAWAN PARDO,CEBU CITY		
Account ID	: 9934520000-2				
Customer Name	: ALESER,ERNESTO TM A	TOTAL AMOUNT DUE	: 846.42	Overdue Bill	: 1
Meter Number	: 567955 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99345200002 BC13/199.4/1998/0/10/12-19-2016/12 601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099385997356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766234

09955200002

Date : 12-19-2016

BC13/199.4/2000/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995520000-2

Collection Ref. Code : 1831-99-440-2

Customer Information----------

Name : SOSO,GREGORIO JR B TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	164303WS6	Pole No	:	0576594
Serial No	:	43386383	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8563
Period From	:	11-18-2016	Prev Rdg	:	8269
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	100	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,719.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,595.54
Transmission Charge	0.4065/kWh	119.51
System Loss Charge	0.7887/kWh	231.88
Sub-Total		1,946.93
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,719.50	54.39
Sub-Total		83.80
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		97.20
Transmission		2.63
System Loss		13.39
Distribution		101.55
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		389.07
CURRENT BILL - DECEMBER 2016		3,266.03
TOTAL AMOUNT DUE		5,985.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,534.00

Your monthly electricity consumption chart

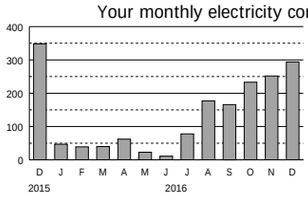

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,266.03		
Less : VAT	227.42		
Amount Net of VAT	3,038.61		
Less: BIR 2306	94.76		
BIR 2307	57.97	VATable Sales	3,038.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,885.88	VAT Zero Rated Sales	0.00
Add : VAT	227.42	VAT Amount	227.42
TOTAL AMOUNT DUE	3,113.30	TOTAL SALES	3,266.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2000/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099385997356

Collection Ref. Code	: 1831-99-440-2	Premise Address	: INAYAWAN		
Account ID	: 0995520000-2				
Customer Name	: SOSO,GREGORIO JR B TM	TOTAL AMOUNT DUE	: 5,985.58	Overdue Bill	: 1
Meter Number	: 164303WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09955200002

BC13/199.4/2000/0/10/12-19-2016/12

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020105366372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758447

02044200000

Date : 12-19-2016

BC13/199.4/2001/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204420000-0

Collection Ref. Code : 1827-47-815-2

Customer Information----------

Name : VILLEGAS,PABLO P

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	413506GS6	Pole No	:	0577152
Serial No	:	58168920	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8463
Period From	:	11-18-2016	Prev Rdg	:	8396
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 116.62
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.22
CURRENT BILL - DECEMBER 2016		601.00
TOTAL AMOUNT DUE		1,174.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 537.00

Your monthly electricity consumption chart

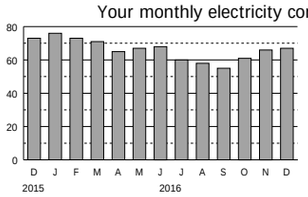

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.00		
Less : VAT	41.38		
Amount Net of VAT	559.62		
Less: BIR 2306	17.23		
BIR 2307	10.55	VATable Sales	559.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.84	VAT Zero Rated Sales	0.00
Add : VAT	41.38	VAT Amount	41.38
TOTAL AMOUNT DUE	573.22	TOTAL SALES	601.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2001/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020105366372

Collection Ref. Code	: 1827-47-815-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 0204420000-0				
Customer Name	: VILLEGAS,PABLO P	TOTAL AMOUNT DUE	: 1,174.12	Overdue Bill	: 1
Meter Number	: 413506GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02044200000 BC13/199.4/2001/0/10/12-19-2016/12 603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977944708772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752704

97764335192

Date : 12-19-2016

BC13/199.4/2002/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776433519-2

Collection Ref. Code : 1853-26-665-5

Customer Information----------

Name : RAMIREZ,EDITHA SALLAVE

Premise Address : SEA LION,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	438523 GS6	Pole No	:	0576552
Serial No	:	93496233	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2272
Period From	:	11-18-2016	Prev Rdg	:	2208
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	444	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 110.96
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.86
CURRENT BILL - DECEMBER 2016		574.86
TOTAL AMOUNT DUE		1,146.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 460.00

Your monthly electricity consumption chart

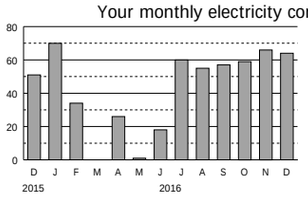

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.86		
Less : VAT	39.61		
Amount Net of VAT	535.25		
Less: BIR 2306	16.52		
BIR 2307	10.10	VATable Sales	535.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.63	VAT Zero Rated Sales	0.00
Add : VAT	39.61	VAT Amount	39.61
TOTAL AMOUNT DUE	548.24	TOTAL SALES	574.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2002/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977944708772

Collection Ref. Code	: 1853-26-665-5	Premise Address	: SEA LION,INAYAWAN, CEBU CITY
Account ID	: 9776433519-2		
Customer Name	: RAMIREZ,EDITHA SALLAVE	TOTAL AMOUNT DUE	: 1,146.33
Meter Number	: 438523 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97764335192

BC13/199.4/2002/0/10/12-19-2016/12

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512351453856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755681

51275200007

Date : 12-19-2016

BC13/199.4/2003/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127520000-7

Collection Ref. Code : 1833-31-191-4

Customer Information----------

Name : PANGALAY,JERRY O TM

Premise Address : LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	360444GS6	Pole No	:	0576552
Serial No	:	2003119711	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28042
Period From	:	11-18-2016	Prev Rdg	:	27976
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 111.60
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.48
CURRENT BILL - DECEMBER 2016		595.79
TOTAL AMOUNT DUE		1,324.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 807.00

Your monthly electricity consumption chart

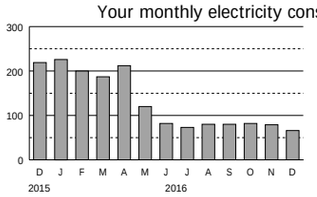

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.79		
Less : VAT	41.15		
Amount Net of VAT	554.64		
Less: BIR 2306	17.15		
BIR 2307	10.46	VATable Sales	554.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.03	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	568.18	TOTAL SALES	595.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2003/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512351453856

Collection Ref. Code	: 1833-31-191-4	Premise Address	: LOWER INAYAWAN		
Account ID	: 5127520000-7				
Customer Name	: PANGALAY,JERRY O TM	TOTAL AMOUNT DUE	: 1,324.75	Overdue Bill	: 1
Meter Number	: 360444GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51275200007 BC13/199.4/2003/0/10/12-19-2016/12 605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524173174037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763680

52425200004

Date : 12-19-2016

BC13/199.4/2004/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242520000-4

Collection Ref. Code : 1831-50-170-8

Customer Information----------

Name : CASTANARES,JUANITO R TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	413297GS6	Pole No	:	0577152
Serial No	:	85724541	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8947
Period From	:	11-18-2016	Prev Rdg	:	8863
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 71.63
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.77
CURRENT BILL - DECEMBER 2016		832.76
TOTAL AMOUNT DUE		1,259.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 590.00

Your monthly electricity consumption chart

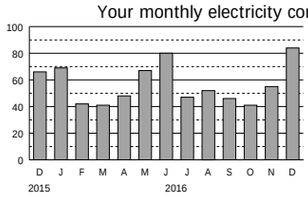

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.76		
Less : VAT	57.28		
Amount Net of VAT	775.48		
Less: BIR 2306	23.87		
BIR 2307	14.71	VATable Sales	775.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.90	VAT Zero Rated Sales	0.00
Add : VAT	57.28	VAT Amount	57.28
TOTAL AMOUNT DUE	794.18	TOTAL SALES	832.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2004/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524173174037

Collection Ref. Code	: 1831-50-170-8	Premise Address	: INAYAWAN		
Account ID	: 5242520000-4				
Customer Name	: CASTANARES,JUANITO R TM	TOTAL AMOUNT DUE	: 1,259.16	Overdue Bill	: 1
Meter Number	: 413297GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52425200004

BC13/199.4/2004/0/10/12-19-2016/12

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741626315149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750689

74134200000

Date : 12-19-2016

BC13/199.4/2005/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413420000-0

Collection Ref. Code : 1835-20-470-8

Customer Information----------

Name : LUMINARIAS,FLORENCIO B

Premise Address : SITIO LOWER LOMBOY,INAYAWAN

TIN :

Metering Information----------

Meter No	:	413054GS6	Pole No	:	0577152
Serial No	:	60717254	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12787
Period From	:	11-18-2016	Prev Rdg	:	12691
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		- 22.69
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.97
CURRENT BILL - DECEMBER 2016		1,015.69
TOTAL AMOUNT DUE		2,169.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,402.00

Your monthly electricity consumption chart

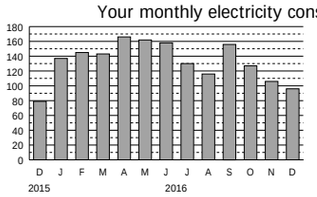

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.69		
Less : VAT	70.55		
Amount Net of VAT	945.14		
Less: BIR 2306	29.40		
BIR 2307	17.99	VATable Sales	945.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.75	VAT Zero Rated Sales	0.00
Add : VAT	70.55	VAT Amount	70.55
TOTAL AMOUNT DUE	968.30	TOTAL SALES	1,015.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2005/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741626315149

Collection Ref. Code	: 1835-20-470-8	Premise Address	: SITIO LOWER LOMBOY,INAYAWAN
Account ID	: 7413420000-0		
Customer Name	: LUMINARIAS,FLORENCIO B	TOTAL AMOUNT DUE	: 2,169.51
Meter Number	: 413054GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74134200000

BC13/199.4/2005/0/10/12-19-2016/12

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682509931101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755087

68228921356

Date : 12-19-2016

BC13/199.4/2006/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822892135-6

Collection Ref. Code : 1859-79-644-3

Customer Information----------

Name : CADAYONG,RHEA FLORES

Premise Address : LOWER SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038342	Pole No	:	0576594
Serial No	:	126814698	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5389
Period From	:	11-18-2016	Prev Rdg	:	5125
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	236	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,364.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,432.73
Transmission Charge	0.4065/kWh	107.32
System Loss Charge	0.7887/kWh	208.22
Sub-Total		1,748.27
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,364.00	67.28
Sub-Total		93.68
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		87.28
Transmission		2.36
System Loss		12.03
Distribution		91.25
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		351.79
CURRENT BILL - DECEMBER 2016		2,954.13
TOTAL AMOUNT DUE		6,318.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,078.00

Your monthly electricity consumption chart

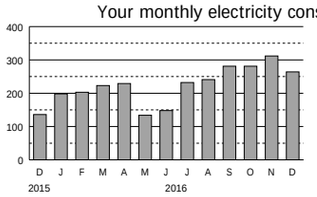

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.13		
Less : VAT	206.50		
Amount Net of VAT	2,747.63		
Less: BIR 2306	86.04		
BIR 2307	52.44	VATable Sales	2,747.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,609.15	VAT Zero Rated Sales	0.00
Add : VAT	206.50	VAT Amount	206.50
TOTAL AMOUNT DUE	2,815.65	TOTAL SALES	2,954.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2006/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682509931101

Collection Ref. Code	: 1859-79-644-3	Premise Address	: LOWER SITIO LOMBOY,INAYAWAN, CEBU CITY		
Account ID	: 6822892135-6				
Customer Name	: CADAYONG,RHEA FLORES	TOTAL AMOUNT DUE	: 6,318.37	Overdue Bill	: 1
Meter Number	: MTR1038342				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68228921356

BC13/199.4/2006/0/10/12-19-2016/12

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205298394213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749428

20566200000

Date : 12-19-2016

BC13/199.4/2007/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056620000-0

Collection Ref. Code : 1837-88-734-9

Customer Information----------

Name : YLAYA,PABLO B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	352994DS6	Pole No	:	0576594
Serial No	:	15328616	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47298
Period From	:	11-18-2016	Prev Rdg	:	46911
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	100	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,725.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,100.25
Transmission Charge	0.4065/kWh	157.32
System Loss Charge	0.7887/kWh	305.23
Sub-Total		2,562.80
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,725.50	74.51
Sub-Total		113.22
Government Charges		
Franchise Tax - Local		28.41
Value Added Tax		
Generation		127.94
Transmission		3.46
System Loss		17.64
Distribution		133.48
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		512.30
CURRENT BILL - DECEMBER 2016		4,300.64
TOTAL AMOUNT DUE		8,026.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,233.00

Your monthly electricity consumption chart

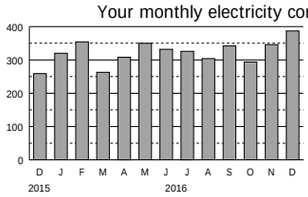

Avg Monthly Usage : 321.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,300.64		
Less : VAT	299.52		
Amount Net of VAT	4,001.12		
Less: BIR 2306	124.81		
BIR 2307	76.34	VATable Sales	4,001.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,799.97	VAT Zero Rated Sales	0.00
Add : VAT	299.52	VAT Amount	299.52
TOTAL AMOUNT DUE	4,099.49	TOTAL SALES	4,300.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2007/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205298394213

Collection Ref. Code	: 1837-88-734-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 2056620000-0				
Customer Name	: YLAYA,PABLO B	TOTAL AMOUNT DUE	: 8,026.18	Overdue Bill	: 1
Meter Number	: 352994DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20566200000 BC13/199.4/2007/0/10/12-19-2016/12 609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655580937473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759554

65595200000

Date : 12-19-2016

BC13/199.4/2010/0576881/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559520000-0

Collection Ref. Code : 1833-61-866-1

Customer Information----------

Name : ALEGADO,ELISA C

Premise Address : LOWER INAYAWAN,INAYAWAN

TIN :

Metering Information----------

Meter No	:	140672WS6	Pole No	:	0576881
Serial No	:	44123002	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12001
Period From	:	11-18-2016	Prev Rdg	:	11958
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.52
CURRENT BILL - DECEMBER 2016		296.46
TOTAL AMOUNT DUE		610.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 450.00

Your monthly electricity consumption chart

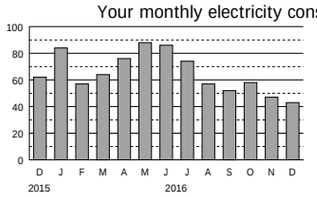

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.46		
Less : VAT	20.14		
Amount Net of VAT	276.32		
Less: BIR 2306	8.41		
BIR 2307	5.12	VATable Sales	276.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.79	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	282.93	TOTAL SALES	296.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2010/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655580937473

Collection Ref. Code	: 1833-61-866-1	Premise Address	: LOWER INAYAWAN,INAYAWAN		
Account ID	: 6559520000-0				
Customer Name	: ALEGADO,ELISA C	TOTAL AMOUNT DUE	: 610.01	Overdue Bill	: 1
Meter Number	: 140672WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65595200000 BC13/199.4/2010/0/10/12-19-2016/12 610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223681976316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759768

22377475540

Date : 12-19-2016

BC13/199.4/2012/0576881/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237747554-0

Collection Ref. Code : 1863-33-638-9

Customer Information----------

Name : LIM,LIZA SASIL

Premise Address : SITIO LOWER MARKET,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011450 EFS6	Pole No	:	0576881
Serial No	:	121438833	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4087
Period From	:	11-18-2016	Prev Rdg	:	3839
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	244	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,742.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,345.90
Transmission Charge	0.4065/kWh	100.81
System Loss Charge	0.7887/kWh	195.60
Sub-Total		1,642.31
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,742.50	54.85
Sub-Total		79.66
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		81.98
Transmission		2.21
System Loss		11.29
Distribution		85.75
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		329.39
CURRENT BILL - DECEMBER 2016		2,765.97
TOTAL AMOUNT DUE		5,508.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 3,110.00

Your monthly electricity consumption chart

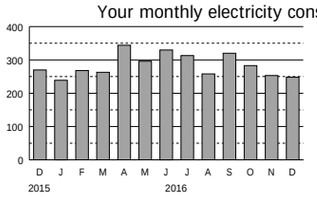

Avg Monthly Usage : 283.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.97		
Less : VAT	192.98		
Amount Net of VAT	2,572.99		
Less: BIR 2306	80.41		
BIR 2307	49.10	VATable Sales	2,572.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,443.48	VAT Zero Rated Sales	0.00
Add : VAT	192.98	VAT Amount	192.98
TOTAL AMOUNT DUE	2,636.46	TOTAL SALES	2,765.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2012/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223681976316

Collection Ref. Code	: 1863-33-638-9	Premise Address	: SITIO LOWER MARKET,INAYAWAN, CEBU CITY		
Account ID	: 2237747554-0				
Customer Name	: LIM,LIZA SASIL	TOTAL AMOUNT DUE	: 5,508.32	Overdue Bill	: 1
Meter Number	: 011450 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22377475540 BC13/199.4/2012/0/10/12-19-2016/12 611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502691996300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748384

50235200008

Date : 12-19-2016

BC13/199.4/2120/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023520000-8

Collection Ref. Code : 1821-43-632-6

Customer Information----------

Name : ABELLA,TEODORO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	360430GS6	Pole No	:	0576552
Serial No	:	2003119884	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46353
Period From	:	11-18-2016	Prev Rdg	:	46143
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,139.67
Transmission Charge	0.4065/kWh	85.37
System Loss Charge	0.7887/kWh	165.63
Sub-Total		1,390.67
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,387.00	47.74
Sub-Total		68.75
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		69.42
Transmission		1.88
System Loss		9.57
Distribution		72.71
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		279.23
CURRENT BILL - DECEMBER 2016		2,344.53
TOTAL AMOUNT DUE		4,731.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 2,310.00

Your monthly electricity consumption chart

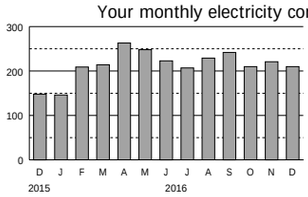

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.53		
Less : VAT	163.69		
Amount Net of VAT	2,180.84		
Less: BIR 2306	68.21		
BIR 2307	41.62	VATable Sales	2,180.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.01	VAT Zero Rated Sales	0.00
Add : VAT	163.69	VAT Amount	163.69
TOTAL AMOUNT DUE	2,234.70	TOTAL SALES	2,344.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2120/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502691996300

Collection Ref. Code	: 1821-43-632-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 5023520000-8				
Customer Name	: ABELLA,TEODORO	TOTAL AMOUNT DUE	: 4,731.77	Overdue Bill	: 1
Meter Number	: 360430GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50235200008 BC13/199.4/2120/0/10/12-19-2016/12 612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059320663092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762279

05925200007

Date : 12-19-2016

BC13/199.4/2240/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592520000-7

Collection Ref. Code : 1809-66-938-3

Customer Information----------

Name : CANDILADA,RAFAELA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	186737DS6	Pole No	:	0576552
Serial No	:	11121774	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10719
Period From	:	11-18-2016	Prev Rdg	:	10661
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 158.54
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.91
CURRENT BILL - DECEMBER 2016		458.41
TOTAL AMOUNT DUE		856.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 333.00

Your monthly electricity consumption chart

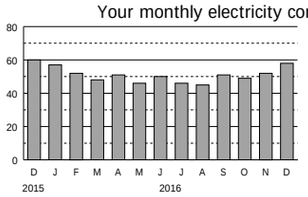

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.41		
Less : VAT	31.30		
Amount Net of VAT	427.11		
Less: BIR 2306	13.05		
BIR 2307	7.99	VATable Sales	427.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.07	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	437.37	TOTAL SALES	458.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2240/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059320663092

Collection Ref. Code	: 1809-66-938-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 0592520000-7				
Customer Name	: CANDILADA,RAFAELA	TOTAL AMOUNT DUE	: 856.67	Overdue Bill	: 1
Meter Number	: 186737DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05925200007 BC13/199.4/2240/0/10/12-19-2016/12 613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684339720802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756340

68454200004

Date : 12-19-2016

BC13/199.4/2280/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845420000-4

Collection Ref. Code : 1829-29-728-7

Customer Information----------

Name : AHIG,VICENTE A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048511	Pole No	:	0576552
Serial No	:	126816457	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3608
Period From	:	11-18-2016	Prev Rdg	:	3487
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	656.67
Transmission Charge	0.4065/kWh	49.19
System Loss Charge	0.7887/kWh	95.43
Sub-Total		801.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,318.00	46.36
Sub-Total		58.47
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		39.99
Transmission		1.08
System Loss		5.51
Distribution		42.15
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.56
CURRENT BILL - DECEMBER 2016		1,374.54
TOTAL AMOUNT DUE		3,692.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 360.00

Your monthly electricity consumption chart

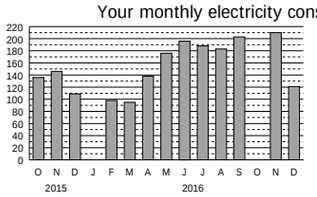

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.54		
Less : VAT	96.84		
Amount Net of VAT	1,277.70		
Less: BIR 2306	40.36		
BIR 2307	24.40	VATable Sales	1,277.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.94	VAT Zero Rated Sales	0.00
Add : VAT	96.84	VAT Amount	96.84
TOTAL AMOUNT DUE	1,309.78	TOTAL SALES	1,374.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2280/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684339720802

Collection Ref. Code : 1829-29-728-7

Account ID : 6845420000-4

Customer Name : AHIG,VICENTE A

Meter Number : MTR1048511

Period : Nov 2016

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,692.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68454200004 BC13/199.4/2280/0/10/12-19-2016/12 614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832158502487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765212

83285200008

Date : 12-19-2016

BC13/199.4/2290/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328520000-8

Collection Ref. Code : 1833-37-641-2

Customer Information----------

Name : ABASOLO,JOSEPH A TM

Premise Address : F JACA ST

TIN :

Metering Information----------

Meter No	:	MTR1021394	Pole No	:	0576552
Serial No	:	121754754	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2910
Period From	:	11-18-2016	Prev Rdg	:	2835
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:		Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 1,069.50	21.39
Sub-Total		- 86.05
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.55
CURRENT BILL - DECEMBER 2016		720.78
Debit Adjustments		7.33
Pilferage Adjustment		633.33
TOTAL AMOUNT DUE		2,797.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,316.00

Your monthly electricity consumption chart

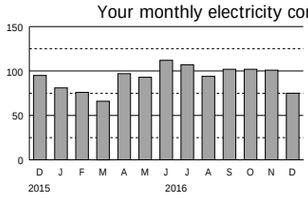

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.78		
Less : VAT	50.08		
Amount Net of VAT	670.70		
Less: BIR 2306	20.86		
BIR 2307	12.70	VATable Sales	670.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.14	VAT Zero Rated Sales	0.00
Add : VAT	50.08	VAT Amount	50.08
TOTAL AMOUNT DUE	687.22	TOTAL SALES	720.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2290/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832158502487

Collection Ref. Code	: 1833-37-641-2	Premise Address	: F JACA ST		
Account ID	: 8328520000-8				
Customer Name	: ABASOLO,JOSEPH A TM	TOTAL AMOUNT DUE	: 2,797.66	Overdue Bill	: 1
Meter Number	: MTR1021394				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83285200008 BC13/199.4/2290/0/10/12-19-2016/12 615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859907301126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760908

85925160815

Date : 12-19-2016

BC13/199.4/2295/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592516081-5

Collection Ref. Code : 1857-36-254-3

Customer Information----------

Name : ESCOTILLON,MARIE CRIS LOFRANCO

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004093 EFS6	Pole No	:	0576552
Serial No	:	94725070	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4866
Period From	:	11-18-2016	Prev Rdg	:	4735
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.60
CURRENT BILL - DECEMBER 2016		1,466.42
TOTAL AMOUNT DUE		3,034.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,520.00

Your monthly electricity consumption chart

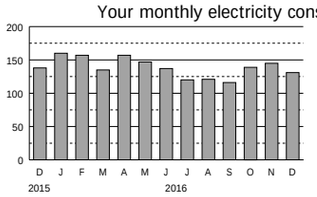

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.42		
Less : VAT	102.50		
Amount Net of VAT	1,363.92		
Less: BIR 2306	42.70		
BIR 2307	26.03	VATable Sales	1,363.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.19	VAT Zero Rated Sales	0.00
Add : VAT	102.50	VAT Amount	102.50
TOTAL AMOUNT DUE	1,397.69	TOTAL SALES	1,466.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2295/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859907301126

Collection Ref. Code	: 1857-36-254-3	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 8592516081-5				
Customer Name	: ESCOTILLON,MARIE CRIS LOFRANCO	TOTAL AMOUNT DUE	: 3,034.47	Overdue Bill	: 1
Meter Number	: 004093 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85925160815

BC13/199.4/2295/0/10/12-19-2016/12

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379103864583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754479

37905200004

Date : 12-19-2016

BC13/199.4/2310/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790520000-4

Collection Ref. Code : 1819-71-257-5

Customer Information----------

Name : CALISANG,ANANIAS

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	376527GS6	Pole No	:	0577152
Serial No	:	2003133876	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6361
Period From	:	11-18-2016	Prev Rdg	:	6339
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 134.46
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.50
CURRENT BILL - DECEMBER 2016		96.67
TOTAL AMOUNT DUE		316.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 230.00

Your monthly electricity consumption chart

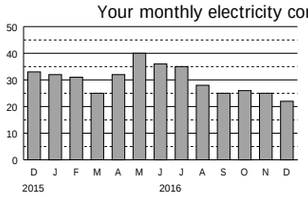

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.67		
Less : VAT	6.42		
Amount Net of VAT	90.25		
Less: BIR 2306	2.67		
BIR 2307	1.60	VATable Sales	90.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.98	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.40	TOTAL SALES	96.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2310/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379103864583

Collection Ref. Code	: 1819-71-257-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 3790520000-4				
Customer Name	: CALISANG,ANANIAS	TOTAL AMOUNT DUE	: 316.43	Overdue Bill	: 2
Meter Number	: 376527GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37905200004 BC13/199.4/2310/0/10/12-19-2016/12 617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749473313298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756048

74925200003

Date : 12-19-2016

BC13/199.4/2320/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492520000-3

Collection Ref. Code : 1809-66-881-6

Customer Information----------

Name : GIMO,BLAS

Premise Address : INAYAWAN BK RAMSES STORE

TIN :

Metering Information----------

Meter No	:	472047GS6	Pole No	:	0577152
Serial No	:	77120637	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39124
Period From	:	11-18-2016	Prev Rdg	:	38787
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,930.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,828.90
Transmission Charge	0.4065/kWh	136.99
System Loss Charge	0.7887/kWh	265.79
Sub-Total		2,231.68
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,910.50	78.21
Sub-Total		111.92
Government Charges		
Franchise Tax - Local		24.85
Value Added Tax		
Generation		111.41
Transmission		3.01
System Loss		15.34
Distribution		116.31
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		447.87
CURRENT BILL - DECEMBER 2016		3,760.73
Debit Adjustments		1.19
TOTAL AMOUNT DUE		7,692.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 5,333.00

Your monthly electricity consumption chart

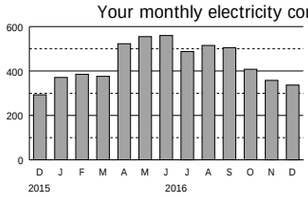

Avg Monthly Usage : 436.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,760.73		
Less : VAT	262.48		
Amount Net of VAT	3,498.25		
Less: BIR 2306	109.37		
BIR 2307	66.75	VATable Sales	3,498.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,322.13	VAT Zero Rated Sales	0.00
Add : VAT	262.48	VAT Amount	262.48
TOTAL AMOUNT DUE	3,584.61	TOTAL SALES	3,760.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2320/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749473313298

Collection Ref. Code : 1809-66-881-6

Account ID : 7492520000-3

Customer Name : GIMO,BLAS

Meter Number : 472047GS6

Period : Nov 2016

Premise Address : INAYAWAN BK RAMSES STORE

TOTAL AMOUNT DUE : 7,692.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74925200003 BC13/199.4/2320/0/10/12-19-2016/12 618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958331411005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761302

95819001272

Date : 12-19-2016

BC13/199.4/2335/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581900127-2

Collection Ref. Code : 1855-20-419-3

Customer Information----------

Name : AMACA,NORMA ONTALES

Premise Address : SITIO LOMBOY,INAYAWAN

TIN :

Metering Information----------

Meter No	:	567370 GS6	Pole No	:	0576552
Serial No	:	68036119	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10276
Period From	:	11-18-2016	Prev Rdg	:	10036
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	120	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,800.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,302.48
Transmission Charge	0.4065/kWh	97.56
System Loss Charge	0.7887/kWh	189.29
Sub-Total		1,589.33
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,800.00	56.00
Sub-Total		80.01
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		79.33
Transmission		2.14
System Loss		10.94
Distribution		83.01
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		319.19
CURRENT BILL - DECEMBER 2016		2,680.24
TOTAL AMOUNT DUE		5,480.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,853.00

Your monthly electricity consumption chart

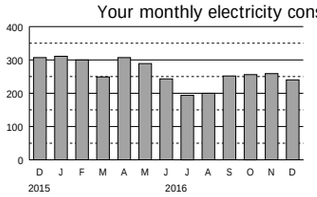

Avg Monthly Usage : 262.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.24		
Less : VAT	187.15		
Amount Net of VAT	2,493.09		
Less: BIR 2306	77.98		
BIR 2307	47.58	VATable Sales	2,493.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,367.53	VAT Zero Rated Sales	0.00
Add : VAT	187.15	VAT Amount	187.15
TOTAL AMOUNT DUE	2,554.68	TOTAL SALES	2,680.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2335/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958331411005

Collection Ref. Code	: 1855-20-419-3	Premise Address	: SITIO LOMBOY,INAYAWAN		
Account ID	: 9581900127-2				
Customer Name	: AMACA,NORMA ONTALES	TOTAL AMOUNT DUE	: 5,480.33	Overdue Bill	: 1
Meter Number	: 567370 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95819001272 BC13/199.4/2335/0/10/12-19-2016/12 619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743257968651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752263

74380712047

Date : 12-19-2016

BC13/199.4/2336/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438071204-7

Collection Ref. Code : 1853-95-524-8

Customer Information----------

Name : MARTINEZ,BONIFACIO SIABOC

Premise Address : LOWER SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564990 GS6	Pole No	:	0577152
Serial No	:	22613606	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5307
Period From	:	11-18-2016	Prev Rdg	:	5146
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	120	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	873.75
Transmission Charge	0.4065/kWh	65.45
System Loss Charge	0.7887/kWh	126.98
Sub-Total		1,066.18
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		53.23
Transmission		1.44
System Loss		7.33
Distribution		55.88
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		213.48
CURRENT BILL - DECEMBER 2016		1,792.50
TOTAL AMOUNT DUE		3,346.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,801.00

Your monthly electricity consumption chart

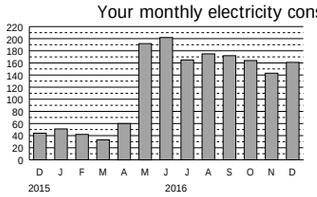

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.50		
Less : VAT	124.96		
Amount Net of VAT	1,667.54		
Less: BIR 2306	52.08		
BIR 2307	31.82	VATable Sales	1,667.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.64	VAT Zero Rated Sales	0.00
Add : VAT	124.96	VAT Amount	124.96
TOTAL AMOUNT DUE	1,708.60	TOTAL SALES	1,792.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2336/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743257968651

Collection Ref. Code	: 1853-95-524-8	Premise Address	: LOWER SITIO LOMBOY,INAYAWAN,CEBU CITY		
Account ID	: 7438071204-7				
Customer Name	: MARTINEZ,BONIFACIO SIABOC	TOTAL AMOUNT DUE	: 3,346.22	Overdue Bill	: 1
Meter Number	: 564990 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74380712047 BC13/199.4/2336/0/10/12-19-2016/12 620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739546273247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750056

73925200005

Date : 12-19-2016

BC13/199.4/2340/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392520000-5

Collection Ref. Code : 1809-66-797-6

Customer Information----------

Name : ESCOTE,CASIANO E

Premise Address : F. JACA ST., LOWER SITIO LUMBOY,INAYAWAN

TIN :

Metering Information----------

Meter No	:	438004GS6	Pole No	:	0577152
Serial No	:	80491919	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16479
Period From	:	11-18-2016	Prev Rdg	:	16437
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	1360	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 159.13
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.05
CURRENT BILL - DECEMBER 2016		285.23
TOTAL AMOUNT DUE		394.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 202.00

Your monthly electricity consumption chart

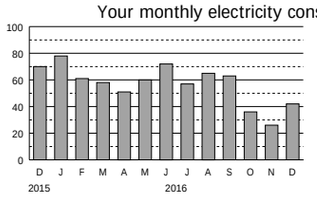

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.23		
Less : VAT	19.21		
Amount Net of VAT	266.02		
Less: BIR 2306	8.00		
BIR 2307	4.92	VATable Sales	266.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.10	VAT Zero Rated Sales	0.00
Add : VAT	19.21	VAT Amount	19.21
TOTAL AMOUNT DUE	272.31	TOTAL SALES	285.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2340/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739546273247

Collection Ref. Code : 1809-66-797-6

Account ID : 7392520000-5

Customer Name : ESCOTE,CASIANO E

Meter Number : 438004GS6

Period : Nov 2016

Premise Address : F. JACA ST., LOWER SITIO LUMBOY,INAYAWAN

TOTAL AMOUNT DUE : 394.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73925200005

BC13/199.4/2340/0/10/12-19-2016/12

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311418121562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753098

31156266038

Date : 12-19-2016

BC13/199.4/2345/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3115626603-8

Collection Ref. Code : 1853-84-809-3

Customer Information----------

Name : GADIANO,ROGELIA ROBLE

Premise Address : SITIO LOMBOY,LOWER,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	108 EIS6	Pole No	:	0577152
Serial No	:	88037636	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3791
Period From	:	11-18-2016	Prev Rdg	:	3725
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	333	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 918.50	18.37
Sub-Total		- 107.81
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.96
CURRENT BILL - DECEMBER 2016		600.06
TOTAL AMOUNT DUE		1,518.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 544.00

Your monthly electricity consumption chart

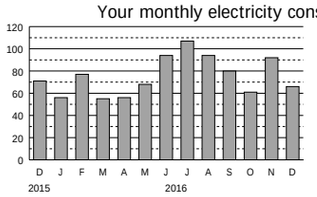

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.06		
Less : VAT	41.60		
Amount Net of VAT	558.46		
Less: BIR 2306	17.34		
BIR 2307	10.54	VATable Sales	558.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.58	VAT Zero Rated Sales	0.00
Add : VAT	41.60	VAT Amount	41.60
TOTAL AMOUNT DUE	572.18	TOTAL SALES	600.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2345/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311418121562

Collection Ref. Code	: 1853-84-809-3	Premise Address	: SITIO LOMBOY,LOWER,INAYAWAN, CEBU CITY
Account ID	: 3115626603-8		
Customer Name	: GADIANO,ROGELIA ROBLE	TOTAL AMOUNT DUE	: 1,518.55
Meter Number	: 108 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31156266038

BC13/199.4/2345/0/10/12-19-2016/12

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098253607203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766198

09865200001

Date : 12-19-2016

BC13/199.4/2350/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986520000-1

Collection Ref. Code : 1839-28-968-6

Customer Information----------

Name : VERDIFLOR,FELIX R

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	334084GS6	Pole No	:	0577152
Serial No	:	46186524	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11360
Period From	:	11-18-2016	Prev Rdg	:	11317
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 159.27
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.47
CURRENT BILL - DECEMBER 2016		295.99
TOTAL AMOUNT DUE		588.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 280.00

Your monthly electricity consumption chart

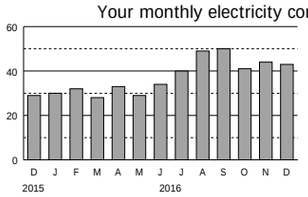

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.99		
Less : VAT	20.09		
Amount Net of VAT	275.90		
Less: BIR 2306	8.39		
BIR 2307	5.11	VATable Sales	275.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.40	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	282.49	TOTAL SALES	295.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2350/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098253607203

Collection Ref. Code	: 1839-28-968-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 0986520000-1				
Customer Name	: VERDIFLOR,FELIX R	TOTAL AMOUNT DUE	: 588.62	Overdue Bill	: 1
Meter Number	: 334084GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09865200001 BC13/199.4/2350/0/10/12-19-2016/12 623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587123023828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

5876188430 1

BILLING STATEMENT

1007759209

Date : 12-19-2016

BC13/199.4/2365/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876188430-1

Collection Ref. Code : 1857-74-935-9

Customer Information----------

Name : CALISANG,NELLY LATO

Premise Address : SAN ISIDRO LABRADOR,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011097 EFS6	Pole No	:	0577152
Serial No	:	121435520	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1041
Period From	:	11-18-2016	Prev Rdg	:	1011
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	122	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 180.25
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.02
CURRENT BILL - DECEMBER 2016		133.28
TOTAL AMOUNT DUE		350.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 179.00

Your monthly electricity consumption chart

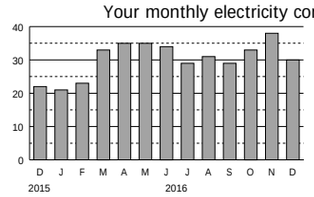

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.28		
Less : VAT	8.91		
Amount Net of VAT	124.37		
Less: BIR 2306	3.72		
BIR 2307	2.20	VATable Sales	124.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.45	VAT Zero Rated Sales	0.00
Add : VAT	8.91	VAT Amount	8.91
TOTAL AMOUNT DUE	127.36	TOTAL SALES	133.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2365/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587123023828

Collection Ref. Code	: 1857-74-935-9	Premise Address	: SAN ISIDRO LABRADOR,INAYAWAN, CEBU CITY		
Account ID	: 5876188430-1				
Customer Name	: CALISANG,NELLY LATO	TOTAL AMOUNT DUE	: 350.93	Overdue Bill	: 1
Meter Number	: 011097 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5876188430 1

BC13/199.4/2365/0/10/12-19-2016/12

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199582077975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766098

19925200008

Date : 12-19-2016

BC13/199.4/2370/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992520000-8

Collection Ref. Code : 1809-73-020-1

Customer Information----------

Name : PAPASIN,MAXIMA M

Premise Address : LOWER SITIO LOMBOY,INAYAWAN

TIN :

Metering Information----------

Meter No	:	231592DS6	Pole No	:	0577152
Serial No	:	11915314	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7319
Period From	:	11-18-2016	Prev Rdg	:	7205
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.76
CURRENT BILL - DECEMBER 2016		1,274.40
TOTAL AMOUNT DUE		2,530.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,233.00

Your monthly electricity consumption chart

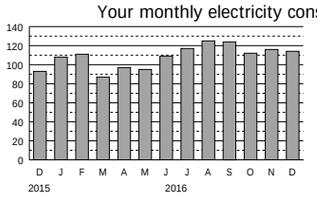

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.40		
Less : VAT	89.03		
Amount Net of VAT	1,185.37		
Less: BIR 2306	37.09		
BIR 2307	22.62	VATable Sales	1,185.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.66	VAT Zero Rated Sales	0.00
Add : VAT	89.03	VAT Amount	89.03
TOTAL AMOUNT DUE	1,214.69	TOTAL SALES	1,274.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2370/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199582077975

Collection Ref. Code	: 1809-73-020-1	Premise Address	: LOWER SITIO LOMBOY,INAYAWAN		
Account ID	: 1992520000-8				
Customer Name	: PAPASIN,MAXIMA M	TOTAL AMOUNT DUE	: 2,530.38	Overdue Bill	: 1
Meter Number	: 231592DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19925200008 BC13/199.4/2370/0/10/12-19-2016/12 625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517392077971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759044

51730789644

Date : 12-19-2016

BC13/199.4/2370/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173078964-4

Collection Ref. Code : 1849-83-794-5

Customer Information----------

Name : ABABA,NARISSA CIMAFRANCA

Premise Address : SAN ISIDRO LABRADOR,LOWER COMBOY

TIN :

Metering Information----------

Meter No	:	500950 GS6	Pole No	:	0577166
Serial No	:	87273004	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2675
Period From	:	11-18-2016	Prev Rdg	:	2633
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 507.50	10.15
Sub-Total		- 151.17
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.07
CURRENT BILL - DECEMBER 2016		294.21
TOTAL AMOUNT DUE		573.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 228.00

Your monthly electricity consumption chart

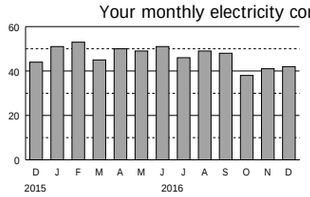

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.21		
Less : VAT	20.17		
Amount Net of VAT	274.04		
Less: BIR 2306	8.40		
BIR 2307	5.08	VATable Sales	274.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.56	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	280.73	TOTAL SALES	294.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2370/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517392077971

Collection Ref. Code	: 1849-83-794-5	Premise Address	: SAN ISIDRO LABRADOR,LOWER COMBOY		
Account ID	: 5173078964-4				
Customer Name	: ABABA,NARISSA CIMAFRANCA	TOTAL AMOUNT DUE	: 573.69	Overdue Bill	: 1
Meter Number	: 500950 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51730789644

BC13/199.4/2370/0/10/12-19-2016/12

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086930230714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759643

08664200006

Date : 12-19-2016

BC13/199.4/2390/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866420000-6

Collection Ref. Code : 1835-99-776-7

Customer Information----------

Name : ACLON,GERTRUDES M TM

Premise Address : LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1169165	Pole No	:	0577166
Serial No	:	133483580	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	268
Period From	:	11-18-2016	Prev Rdg	:	207
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.14
CURRENT BILL - DECEMBER 2016		545.95
TOTAL AMOUNT DUE		996.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 664.00

Your monthly electricity consumption chart

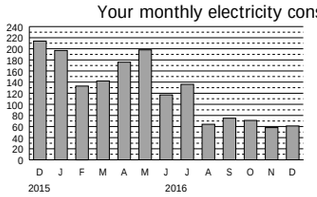

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.95		
Less : VAT	37.53		
Amount Net of VAT	508.42		
Less: BIR 2306	15.64		
BIR 2307	9.59	VATable Sales	508.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.19	VAT Zero Rated Sales	0.00
Add : VAT	37.53	VAT Amount	37.53
TOTAL AMOUNT DUE	520.72	TOTAL SALES	545.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2390/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086930230714

Collection Ref. Code	: 1835-99-776-7	Premise Address	: LOWER INAYAWAN		
Account ID	: 0866420000-6				
Customer Name	: ACLON,GERTRUDES M TM	TOTAL AMOUNT DUE	: 996.52	Overdue Bill	: 1
Meter Number	: MTR1169165				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08664200006 BC13/199.4/2390/0/10/12-19-2016/12 627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355942618237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759662

35547408761

Date : 12-19-2016

BC13/199.4/2395/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554740876-1

Collection Ref. Code : 1853-28-656-7

Customer Information----------

Name : BEJEC,BRENDA MAGALLANO

Premise Address : SAN ISIDRO LABRADOR,LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466262 GS6	Pole No	:	0577173
Serial No	:	67330378	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3553
Period From	:	11-18-2016	Prev Rdg	:	3501
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 141.04
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.72
CURRENT BILL - DECEMBER 2016		412.81
TOTAL AMOUNT DUE		832.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 320.00

Your monthly electricity consumption chart

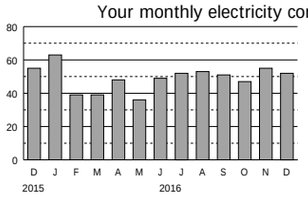

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.81		
Less : VAT	28.26		
Amount Net of VAT	384.55		
Less: BIR 2306	11.78		
BIR 2307	7.20	VATable Sales	384.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.57	VAT Zero Rated Sales	0.00
Add : VAT	28.26	VAT Amount	28.26
TOTAL AMOUNT DUE	393.83	TOTAL SALES	412.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2395/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355942618237

Collection Ref. Code	: 1853-28-656-7	Premise Address	: SAN ISIDRO LABRADOR,LOWER INAYAWAN,CEBU CITY
Account ID	: 3554740876-1		
Customer Name	: BEJEC,BRENDA MAGALLANO	TOTAL AMOUNT DUE	: 832.75
Meter Number	: 466262 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35547408761

BC13/199.4/2395/0/10/12-19-2016/12

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547335750405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755358

54774200007

Date : 12-19-2016

BC13/199.4/2400/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5477420000-7

Collection Ref. Code : 1841-72-272-3

Customer Information----------

Name : BELEN,LOWELLA F

Premise Address : SITIO SAN ISIDRO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150257	Pole No	:	0577173
Serial No	:	85062615	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2398
Period From	:	11-18-2016	Prev Rdg	:	2149
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	260	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,514.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,351.32
Transmission Charge	0.6055/kWh	150.77
System Loss Charge	0.7679/kWh	191.21
Sub-Total		1,693.30
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,539.00	110.78
Sub-Total		135.69
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		82.32
Transmission		3.32
System Loss		10.81
Distribution		86.10
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		338.85
CURRENT BILL - DECEMBER 2016		2,885.31
TOTAL AMOUNT DUE		5,399.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 3,025.00

Your monthly electricity consumption chart

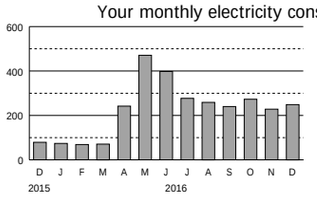

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.31		
Less : VAT	201.12		
Amount Net of VAT	2,684.19		
Less: BIR 2306	83.80		
BIR 2307	51.31	VATable Sales	2,684.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,549.08	VAT Zero Rated Sales	0.00
Add : VAT	201.12	VAT Amount	201.12
TOTAL AMOUNT DUE	2,750.20	TOTAL SALES	2,885.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2400/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547335750405

Collection Ref. Code	: 1841-72-272-3	Premise Address	: SITIO SAN ISIDRO,INAYAWAN,CEBU CITY		
Account ID	: 5477420000-7				
Customer Name	: BELEN,LOWELLA F	TOTAL AMOUNT DUE	: 5,399.35	Overdue Bill	: 1
Meter Number	: MTR1150257				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54774200007 BC13/199.4/2400/0/10/12-19-2016/12 629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460347088175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761933

46041429567

Date : 12-19-2016

BC13/199.4/2425/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4604142956-7

Collection Ref. Code : 1853-92-857-7

Customer Information----------

Name : MARGAJA,BENITA LUGAGAY

Premise Address : SAN ISIDRO LABRADOR,INAYAWAN

TIN :

Metering Information----------

Meter No	:	563994 GS6	Pole No	:	0577173
Serial No	:	57551174	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2661
Period From	:	11-18-2016	Prev Rdg	:	2591
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 121.71
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.69
CURRENT BILL - DECEMBER 2016		627.83
TOTAL AMOUNT DUE		1,230.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 716.00

Your monthly electricity consumption chart

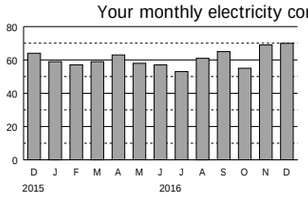

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.83		
Less : VAT	43.23		
Amount Net of VAT	584.60		
Less: BIR 2306	18.02		
BIR 2307	11.02	VATable Sales	584.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.56	VAT Zero Rated Sales	0.00
Add : VAT	43.23	VAT Amount	43.23
TOTAL AMOUNT DUE	598.79	TOTAL SALES	627.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2425/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460347088175

Collection Ref. Code	: 1853-92-857-7	Premise Address	: SAN ISIDRO LABRADOR,INAYAWAN		
Account ID	: 4604142956-7				
Customer Name	: MARGAJA,BENITA LUGAGAY	TOTAL AMOUNT DUE	: 1,230.76	Overdue Bill	: 1
Meter Number	: 563994 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46041429567

BC13/199.4/2425/0/10/12-19-2016/12

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628035492349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763996

62874200009

Date : 12-19-2016

BC13/199.4/2430/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287420000-9

Collection Ref. Code : 1841-76-491-4

Customer Information----------

Name : ALONSO,FAUSTINO R

Premise Address : SAN ISIDRO LABRADOR,LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156504	Pole No	:	0577173
Serial No	:	85026122	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	729
Period From	:	11-18-2016	Prev Rdg	:	635
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	350	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,161.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.6055/kWh	56.92
System Loss Charge	0.7679/kWh	72.18
Sub-Total		639.24
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		32.64
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		31.08
Transmission		1.25
System Loss		4.08
Distribution		32.88
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.94
CURRENT BILL - DECEMBER 2016		1,071.79
TOTAL AMOUNT DUE		2,233.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 961.00

Your monthly electricity consumption chart

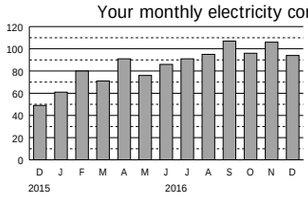

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.79		
Less : VAT	74.06		
Amount Net of VAT	997.73		
Less: BIR 2306	30.86		
BIR 2307	19.06	VATable Sales	997.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	947.81	VAT Zero Rated Sales	0.00
Add : VAT	74.06	VAT Amount	74.06
TOTAL AMOUNT DUE	1,021.87	TOTAL SALES	1,071.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2430/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628035492349

Collection Ref. Code : 1841-76-491-4

Account ID : 6287420000-9

Customer Name : ALONSO,FAUSTINO R

Meter Number : MTR1156504

Period : Nov 2016

Premise Address : SAN ISIDRO LABRADOR,LOWER INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,233.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62874200009

BC13/199.4/2430/0/10/12-19-2016/12

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095789811134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765233

09501314687

Date : 12-19-2016

BC13/199.4/2435/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950131468-7

Collection Ref. Code : 1851-79-293-7

Customer Information----------

Name : MCBRIDE,JOY LEGARTO

Premise Address : SITIO LOMBOY,LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	529366 GS6	Pole No	:	0577173
Serial No	:	24780906	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4198
Period From	:	11-18-2016	Prev Rdg	:	4158
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 187.61
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.12
CURRENT BILL - DECEMBER 2016		232.85
TOTAL AMOUNT DUE		460.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 338.00

Your monthly electricity consumption chart

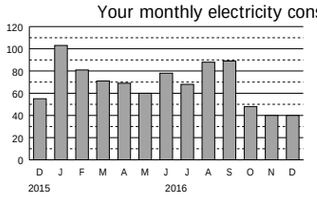

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.85		
Less : VAT	15.59		
Amount Net of VAT	217.26		
Less: BIR 2306	6.51		
BIR 2307	3.96	VATable Sales	217.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.79	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	222.38	TOTAL SALES	232.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2435/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095789811134

Collection Ref. Code	: 1851-79-293-7	Premise Address	: SITIO LOMBOY,LOWER INAYAWAN
Account ID	: 0950131468-7		
Customer Name	: MCBRIDE,JOY LEGARTO	TOTAL AMOUNT DUE	: 460.60
Meter Number	: 529366 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09501314687 BC13/199.4/2435/0/10/12-19-2016/12 632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299668318846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766106

29914200000

Date : 12-19-2016

BC13/199.4/2450/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991420000-0

Collection Ref. Code : 1833-82-716-3

Customer Information----------

Name : AMAD,GODOBERTO G TM

Premise Address : SITIO LOMBOY LOWER,INAYAWAN

TIN :

Metering Information----------

Meter No	:	255297 GS6	Pole No	:	0577173
Serial No	:	49140285	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5047
Period From	:	11-18-2016	Prev Rdg	:	4961
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 62.81
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.57
CURRENT BILL - DECEMBER 2016		864.34
TOTAL AMOUNT DUE		1,826.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 881.00

Your monthly electricity consumption chart

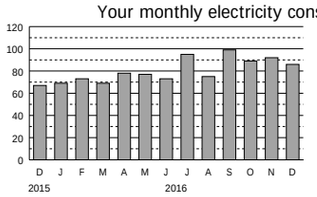

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.34		
Less : VAT	59.91		
Amount Net of VAT	804.43		
Less: BIR 2306	24.96		
BIR 2307	15.27	VATable Sales	804.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.20	VAT Zero Rated Sales	0.00
Add : VAT	59.91	VAT Amount	59.91
TOTAL AMOUNT DUE	824.11	TOTAL SALES	864.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2450/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299668318846

Collection Ref. Code	: 1833-82-716-3	Premise Address	: SITIO LOMBOY LOWER,INAYAWAN
Account ID	: 2991420000-0		
Customer Name	: AMAD,GODOBERTO G TM	TOTAL AMOUNT DUE	: 1,826.75
Meter Number	: 255297 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29914200000

BC13/199.4/2450/0/10/12-19-2016/12

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441434633915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751241

44124200005

Date : 12-19-2016

BC13/199.4/2460/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412420000-5

Collection Ref. Code : 1833-96-011-4

Customer Information----------

Name : AMAD,BASILIO B TM

Premise Address : LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	213347WS6	Pole No	:	0577173
Serial No	:	47111777	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9272
Period From	:	11-18-2016	Prev Rdg	:	9247
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 151.48
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.96
CURRENT BILL - DECEMBER 2016		110.58
TOTAL AMOUNT DUE		405.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 193.00

Your monthly electricity consumption chart

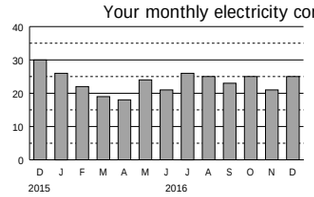

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.58		
Less : VAT	7.37		
Amount Net of VAT	103.21		
Less: BIR 2306	3.07		
BIR 2307	1.83	VATable Sales	103.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.31	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	105.68	TOTAL SALES	110.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2460/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441434633915

Collection Ref. Code	: 1833-96-011-4	Premise Address	: LOWER INAYAWAN		
Account ID	: 4412420000-5				
Customer Name	: AMAD,BASILIO B TM	TOTAL AMOUNT DUE	: 405.23	Overdue Bill	: 3
Meter Number	: 213347WS6				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44124200005 BC13/199.4/2460/0/10/12-19-2016/12 634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202161585423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747931

20285200000

Date : 12-19-2016

BC13/199.4/2480/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028520000-0

Collection Ref. Code : 1841-24-461-9

Customer Information----------

Name : POLISTICO,ANABELLE A

Premise Address : LOWER SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151327	Pole No	:	0577173
Serial No	:	85061550	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1417
Period From	:	11-18-2016	Prev Rdg	:	1288
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	260	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,555.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	700.08
Transmission Charge	0.6055/kWh	78.11
System Loss Charge	0.7679/kWh	99.06
Sub-Total		877.25
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,407.50	68.15
Sub-Total		81.06
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		42.65
Transmission		1.72
System Loss		5.59
Distribution		44.89
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		177.22
CURRENT BILL - DECEMBER 2016		1,509.64
TOTAL AMOUNT DUE		3,065.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 1,852.00

Your monthly electricity consumption chart

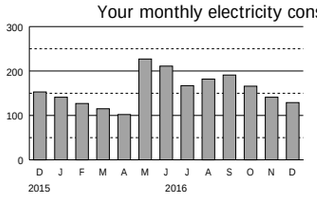

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.64		
Less : VAT	105.78		
Amount Net of VAT	1,403.86		
Less: BIR 2306	44.08		
BIR 2307	26.85	VATable Sales	1,403.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.93	VAT Zero Rated Sales	0.00
Add : VAT	105.78	VAT Amount	105.78
TOTAL AMOUNT DUE	1,438.71	TOTAL SALES	1,509.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2480/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202161585423

Collection Ref. Code : 1841-24-461-9

Account ID : 2028520000-0

Customer Name : POLISTICO,ANABELLE A

Meter Number : MTR1151327

Period : Nov 2016

Premise Address : LOWER SITIO LOMBOY,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,065.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20285200000

BC13/199.4/2480/0/10/12-19-2016/12

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065729063382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765296

06595200004

Date : 12-19-2016

BC13/199.4/2490/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659520000-4

Collection Ref. Code : 1833-63-785-2

Customer Information----------

Name : POLISTICO,LUIS G TM

Premise Address : SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	360433GS6	Pole No	:	0577173
Serial No	:	2002118662	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8253
Period From	:	11-18-2016	Prev Rdg	:	8209
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 154.95
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.49
CURRENT BILL - DECEMBER 2016		311.82
TOTAL AMOUNT DUE		704.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 305.00

Your monthly electricity consumption chart

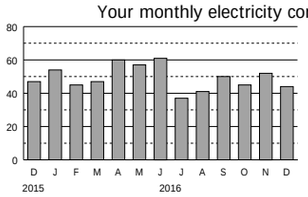

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.82		
Less : VAT	21.52		
Amount Net of VAT	290.30		
Less: BIR 2306	8.97		
BIR 2307	5.39	VATable Sales	290.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.94	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	297.46	TOTAL SALES	311.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2490/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065729063382

Collection Ref. Code	: 1833-63-785-2	Premise Address	: SITIO LOMBOY INAYAWAN		
Account ID	: 0659520000-4				
Customer Name	: POLISTICO,LUIS G TM	TOTAL AMOUNT DUE	: 704.93	Overdue Bill	: 1
Meter Number	: 360433GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06595200004 BC13/199.4/2490/0/10/12-19-2016/12 636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376300131335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752150

37664200005

Date : 12-19-2016

BC13/199.4/2500/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766420000-5

Collection Ref. Code : 1835-99-188-2

Customer Information----------

Name : LAPINID,ANASTACIO Q TM

Premise Address : LOMBOY BRGY INAYAWAN

TIN :

Metering Information----------

Meter No	:	360423GS6	Pole No	:	0577173
Serial No	:	2002118510	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8696
Period From	:	11-18-2016	Prev Rdg	:	8688
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	43.42
Transmission Charge	0.4065/kWh	3.25
System Loss Charge	0.7887/kWh	6.31
Sub-Total		52.98
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.86	- 75.86
Surcharge	0.02 of 140.00	2.80
Sub-Total		- 73.06
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.65
Transmission		0.07
System Loss		0.36
Distribution		3.35
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.80
CURRENT BILL - DECEMBER 2016		12.60
TOTAL AMOUNT DUE		152.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 400.00

Your monthly electricity consumption chart

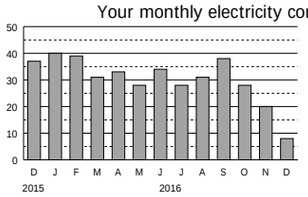

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.60		
Less : VAT	0.94		
Amount Net of VAT	11.66		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	11.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.11	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2500/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376300131335

Collection Ref. Code	: 1835-99-188-2	Premise Address	: LOMBOY BRGY INAYAWAN		
Account ID	: 3766420000-5				
Customer Name	: LAPINID,ANASTACIO Q TM	TOTAL AMOUNT DUE	: 152.71	Overdue Bill	: 2
Meter Number	: 360423GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37664200005 BC13/199.4/2500/0/10/12-19-2016/12 637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976249772083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752219

97614200018

Date : 12-19-2016

BC13/199.4/2506/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761420001-8

Collection Ref. Code : 1853-47-233-6

Customer Information----------

Name : VARGAS,CHRISTOPHER TABLADA

Premise Address : LOWER LOMBOY,SAN ISIDRO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551273 GS6	Pole No	:	0577173
Serial No	:	26319973	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6019
Period From	:	11-18-2016	Prev Rdg	:	5962
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		- 138.98
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.02
CURRENT BILL - DECEMBER 2016		469.60
TOTAL AMOUNT DUE		1,029.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 675.00

Your monthly electricity consumption chart

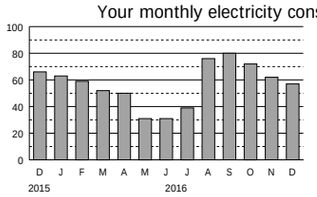

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.60		
Less : VAT	32.81		
Amount Net of VAT	436.79		
Less: BIR 2306	13.68		
BIR 2307	8.19	VATable Sales	436.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.92	VAT Zero Rated Sales	0.00
Add : VAT	32.81	VAT Amount	32.81
TOTAL AMOUNT DUE	447.73	TOTAL SALES	469.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2506/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976249772083

Collection Ref. Code	: 1853-47-233-6	Premise Address	: LOWER LOMBOY,SAN ISIDRO,INAYAWAN,CEBU CITY
Account ID	: 9761420001-8		
Customer Name	: VARGAS,CHRISTOPHER TABLADA	TOTAL AMOUNT DUE	: 1,029.15
Meter Number	: 551273 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97614200018

BC13/199.4/2506/0/10/12-19-2016/12

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570880863132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748890

57085200004

Date : 12-19-2016

BC13/199.4/2510/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708520000-4

Collection Ref. Code : 1825-38-509-2

Customer Information----------

Name : CO,JOHANNES C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	360439GS6	Pole No	:	0577173
Serial No	:	2002114825	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8304
Period From	:	11-18-2016	Prev Rdg	:	8210
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 20.99
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.65
CURRENT BILL - DECEMBER 2016		996.12
TOTAL AMOUNT DUE		2,187.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,184.00

Your monthly electricity consumption chart

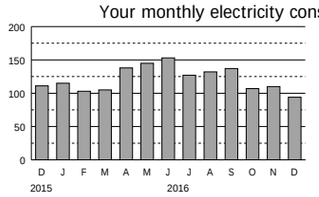

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.12		
Less : VAT	69.29		
Amount Net of VAT	926.83		
Less: BIR 2306	28.88		
BIR 2307	17.64	VATable Sales	926.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.31	VAT Zero Rated Sales	0.00
Add : VAT	69.29	VAT Amount	69.29
TOTAL AMOUNT DUE	949.60	TOTAL SALES	996.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2510/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570880863132

Collection Ref. Code	: 1825-38-509-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 5708520000-4				
Customer Name	: CO,JOHANNES C	TOTAL AMOUNT DUE	: 2,187.39	Overdue Bill	: 1
Meter Number	: 360439GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57085200004 BC13/199.4/2510/0/10/12-19-2016/12 639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754477932981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758995

75439291164

Date : 12-19-2016

BC13/199.4/2536/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543929116-4

Collection Ref. Code : 1857-24-488-5

Customer Information----------

Name : BENEMERITO,GERALDINE RAGASA

Premise Address : SITIO SAN ISIDRO,LABRADOR,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019744	Pole No	:	0577166
Serial No	:	121752453	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1846
Period From	:	11-18-2016	Prev Rdg	:	1793
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 135.59
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.82
CURRENT BILL - DECEMBER 2016		429.85
TOTAL AMOUNT DUE		1,264.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 444.00

Your monthly electricity consumption chart

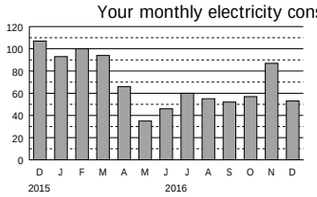

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.85		
Less : VAT	29.79		
Amount Net of VAT	400.06		
Less: BIR 2306	12.41		
BIR 2307	7.50	VATable Sales	400.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.15	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	409.94	TOTAL SALES	429.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2536/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754477932981

Collection Ref. Code	: 1857-24-488-5	Premise Address	: SITIO SAN ISIDRO,LABRADOR,INAYAWAN, CEBU CITY
Account ID	: 7543929116-4		
Customer Name	: BENEMERITO,GERALDINE RAGASA	TOTAL AMOUNT DUE	: 1,264.96
Meter Number	: MTR1019744	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75439291164 BC13/199.4/2536/0/10/12-19-2016/12 640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600893698859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746675

60075200000

Date : 12-19-2016

BC13/199.4/2560/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007520000-0

Collection Ref. Code : 1839-47-305-3

Customer Information----------

Name : SALON,CARLITO JR S

Premise Address : SITIO STO. NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184955	Pole No	:	0577166
Serial No	:	40130932	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	364
Period From	:	11-18-2016	Prev Rdg	:	184
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	140	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	976.86
Transmission Charge	0.4065/kWh	73.17
System Loss Charge	0.7887/kWh	141.97
Sub-Total		1,192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		60.25
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		59.50
Transmission		1.61
System Loss		8.19
Distribution		62.40
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.56
CURRENT BILL - DECEMBER 2016		2,011.84
TOTAL AMOUNT DUE		4,124.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,910.00

Your monthly electricity consumption chart

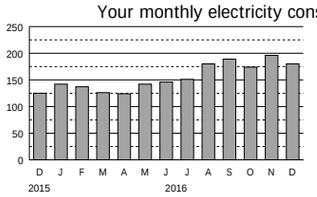

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.84		
Less : VAT	140.52		
Amount Net of VAT	1,871.32		
Less: BIR 2306	58.56		
BIR 2307	35.71	VATable Sales	1,871.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.05	VAT Zero Rated Sales	0.00
Add : VAT	140.52	VAT Amount	140.52
TOTAL AMOUNT DUE	1,917.57	TOTAL SALES	2,011.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2560/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600893698859

Collection Ref. Code	: 1839-47-305-3	Premise Address	: SITIO STO. NINO,INAYAWAN,CEBU CITY		
Account ID	: 6007520000-0				
Customer Name	: SALON,CARLITO JR S	TOTAL AMOUNT DUE	: 4,124.12	Overdue Bill	: 1
Meter Number	: MTR1184955				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60075200000

BC13/199.4/2560/0/10/12-19-2016/12

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544118167550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753088

5443520008

Date : 12-19-2016

BC13/199.4/2570/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443520000-8

Collection Ref. Code : 1821-84-557-9

Customer Information----------

Name : VARGAS,MA VICTORIA TM T

Premise Address : SAN ISIDRO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341468GS6	Pole No	:	0577180
Serial No	:	46410671	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12154
Period From	:	11-18-2016	Prev Rdg	:	12096
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 154.42
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.44
CURRENT BILL - DECEMBER 2016		463.06
TOTAL AMOUNT DUE		1,067.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 415.00

Your monthly electricity consumption chart

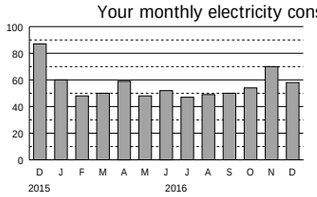

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.06		
Less : VAT	31.80		
Amount Net of VAT	431.26		
Less: BIR 2306	13.26		
BIR 2307	8.07	VATable Sales	431.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.93	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	441.73	TOTAL SALES	463.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2570/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544118167550

Collection Ref. Code	: 1821-84-557-9	Premise Address	: SAN ISIDRO,INAYAWAN,CEBU CITY		
Account ID	: 5443520000-8				
Customer Name	: VARGAS,MA VICTORIA TM T	TOTAL AMOUNT DUE	: 1,067.40	Overdue Bill	: 1
Meter Number	: 341468GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5443520008

BC13/199.4/2570/0/10/12-19-2016/12

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152477805400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757842

15245142235

Date : 12-19-2016

BC13/199.4/2580/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524514223-5

Collection Ref. Code : 1857-65-203-7

Customer Information----------

Name : PEREZ,PEREGRINA TABLADA

Premise Address : SAN ISIDRO LABRADOR,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011851 EFS6	Pole No	:	0577166
Serial No	:	121436213	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1542
Period From	:	11-18-2016	Prev Rdg	:	1508
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.12	Registered	:	33
Conn Load	:	244	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	181.71
Transmission Charge	0.4065/kWh	13.61
System Loss Charge	0.7887/kWh	26.41
Sub-Total		221.73
Distribution Charges		
Distribution Charge	1.7506/kWh	58.62
Supply Charge	0.4118/kWh	13.79
Metering Charge	0.6989/kWh	23.40
	5.00/month	5.00
Sub-Total		100.81
Others		
Subsidy on Lifeline Discount	-0.5 of 322.54	- 161.27
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 149.47
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.07
Transmission		0.30
System Loss		1.52
Distribution		12.10
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.23
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.15
Sub-Total		31.31
CURRENT BILL - DECEMBER 2016(ESTIMATE)		204.38
TOTAL AMOUNT DUE		794.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 505.00

Your monthly electricity consumption chart

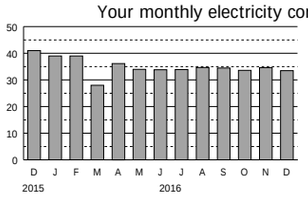

Avg Monthly Usage : 35.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.38		
Less : VAT	14.06		
Amount Net of VAT	190.32		
Less: BIR 2306	5.87		
BIR 2307	3.49	VATable Sales	190.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.96	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	195.02	TOTAL SALES	204.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2580/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152477805400

Collection Ref. Code	: 1857-65-203-7	Premise Address	: SAN ISIDRO LABRADOR,INAYAWAN, CEBU CITY
Account ID	: 1524514223-5		
Customer Name	: PEREZ,PEREGRINA TABLADA	TOTAL AMOUNT DUE	: 794.19
Meter Number	: 011851 EFS6		
Period	: Sep 2016 to Nov 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15245142235

BC13/199.4/2580/0/10/12-19-2016/12

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087182636523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760319

08764200005

Date : 12-19-2016

BC13/199.4/2590/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876420000-5

Collection Ref. Code : 1837-26-341-8

Customer Information----------

Name : COSTANOS,MARLYN G TM

Premise Address : SITIO SAN ISIDRO INAYAWA

TIN :

Metering Information----------

Meter No	:	MTR1050406	Pole No	:	0577166
Serial No	:	121745641	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	559
Period From	:	11-18-2016	Prev Rdg	:	518
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 153.04
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.38
CURRENT BILL - DECEMBER 2016		281.16
TOTAL AMOUNT DUE		505.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 435.00

Your monthly electricity consumption chart

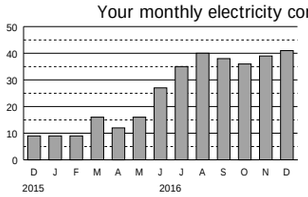

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.16		
Less : VAT	19.04		
Amount Net of VAT	262.12		
Less: BIR 2306	7.93		
BIR 2307	4.85	VATable Sales	262.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.34	VAT Zero Rated Sales	0.00
Add : VAT	19.04	VAT Amount	19.04
TOTAL AMOUNT DUE	268.38	TOTAL SALES	281.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2590/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087182636523

Collection Ref. Code	: 1837-26-341-8	Premise Address	: SITIO SAN ISIDRO INAYAWA		
Account ID	: 0876420000-5				
Customer Name	: COSTANOS,MARLYN G TM	TOTAL AMOUNT DUE	: 505.48	Overdue Bill	: 1
Meter Number	: MTR1050406				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08764200005 BC13/199.4/2590/0/10/12-19-2016/12 644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706304518106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751566

70664200006

Date : 12-19-2016

BC13/199.4/2600/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066420000-6

Collection Ref. Code : 1841-58-023-6

Customer Information----------

Name : LAPIZ,URSOLITA G

Premise Address : LOWER LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151315	Pole No	:	0577166
Serial No	:	85061554	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	267
Period From	:	11-18-2016	Prev Rdg	:	229
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	585	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		367.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.6055/kWh	23.01
System Loss Charge	0.7679/kWh	29.18
Sub-Total		258.42
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.80
Surcharge	0.02 of 367.00	7.34
Sub-Total		11.14
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		12.57
Transmission		0.50
System Loss		1.65
Distribution		13.65
Others		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		51.02
CURRENT BILL - DECEMBER 2016		434.31
TOTAL AMOUNT DUE		801.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 372.00

Your monthly electricity consumption chart

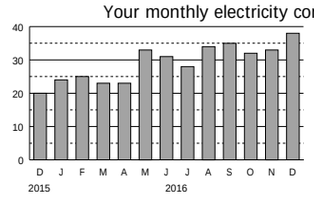

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.31		
Less : VAT	30.05		
Amount Net of VAT	404.26		
Less: BIR 2306	12.53		
BIR 2307	7.72	VATable Sales	404.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.01	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	414.06	TOTAL SALES	434.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2600/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706304518106

Collection Ref. Code	: 1841-58-023-6	Premise Address	: LOWER LOMBOY,INAYAWAN,CEBU CITY
Account ID	: 7066420000-6		
Customer Name	: LAPIZ,URSOLITA G	TOTAL AMOUNT DUE	: 801.52
Meter Number	: MTR1151315		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70664200006

BC13/199.4/2600/0/10/12-19-2016/12

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759254257554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762159

75914200003

Date : 12-19-2016

BC13/199.4/2610/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591420000-3

Collection Ref. Code : 1833-80-797-9

Customer Information----------

Name : TROCIO,MARINO R TM

Premise Address : F JACA ST-INAYAWAN

TIN :

Metering Information----------

Meter No	:	360414GS6	Pole No	:	0577166
Serial No	:	2003119604	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38141
Period From	:	11-18-2016	Prev Rdg	:	37710
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	100	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,679.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,339.04
Transmission Charge	0.4065/kWh	175.20
System Loss Charge	0.7887/kWh	339.93
Sub-Total		2,854.17
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,679.00	93.58
Sub-Total		136.69
Government Charges		
Franchise Tax - Local		31.72
Value Added Tax		
Generation		142.48
Transmission		3.85
System Loss		19.63
Distribution		148.59
Others		20.21
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		571.81
CURRENT BILL - DECEMBER 2016		4,800.90
TOTAL AMOUNT DUE		9,480.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,826.00

Your monthly electricity consumption chart

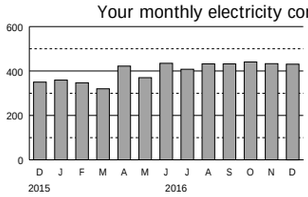

Avg Monthly Usage : 398.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,800.90		
Less : VAT	334.76		
Amount Net of VAT	4,466.14		
Less: BIR 2306	139.48		
BIR 2307	85.22	VATable Sales	4,466.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,241.44	VAT Zero Rated Sales	0.00
Add : VAT	334.76	VAT Amount	334.76
TOTAL AMOUNT DUE	4,576.20	TOTAL SALES	4,800.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2610/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759254257554

Collection Ref. Code	: 1833-80-797-9	Premise Address	: F JACA ST-INAYAWAN		
Account ID	: 7591420000-3				
Customer Name	: TROCIO,MARINO R TM	TOTAL AMOUNT DUE	: 9,480.10	Overdue Bill	: 1
Meter Number	: 360414GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75914200003 BC13/199.4/2610/0/10/12-19-2016/12 646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599016244055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765983

59964705517

Date : 12-19-2016

BC13/199.4/2620/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996470551-7

Collection Ref. Code : 1857-24-506-7

Customer Information----------

Name : TOMPONG,BEVERLY MAMOSA

Premise Address : SAN ISIDRO,LABRADOR,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7991 EES6	Pole No	:	0577166
Serial No	:	06137014	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1845
Period From	:	11-18-2016	Prev Rdg	:	1788
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.89
CURRENT BILL - DECEMBER 2016		450.89
TOTAL AMOUNT DUE		856.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 664.88

Your monthly electricity consumption chart

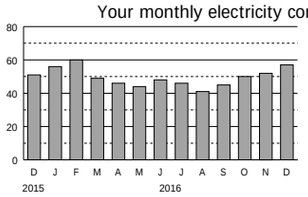

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.89		
Less : VAT	30.80		
Amount Net of VAT	420.09		
Less: BIR 2306	12.84		
BIR 2307	7.86	VATable Sales	420.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.39	VAT Zero Rated Sales	0.00
Add : VAT	30.80	VAT Amount	30.80
TOTAL AMOUNT DUE	430.19	TOTAL SALES	450.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2620/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599016244055

Collection Ref. Code	: 1857-24-506-7	Premise Address	: SAN ISIDRO,LABRADOR,INAYAWAN, CEBU CITY
Account ID	: 5996470551-7		
Customer Name	: TOMPONG,BEVERLY MAMOSA	TOTAL AMOUNT DUE	: 856.16
Meter Number	: 7991 EES6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59964705517

BC13/199.4/2620/0/10/12-19-2016/12

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984220341780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757334

98466200007

Date : 12-19-2016

BC13/199.4/2630/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9846620000-7

Collection Ref. Code : 1837-85-188-3

Customer Information----------

Name : MANDAWE,FORTUNATA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	472364GS6	Pole No	:	0577180
Serial No	:	78387464	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9002
Period From	:	11-18-2016	Prev Rdg	:	8892
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		147.16
CURRENT BILL - DECEMBER 2016		1,235.94
TOTAL AMOUNT DUE		2,715.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,785.00

Your monthly electricity consumption chart

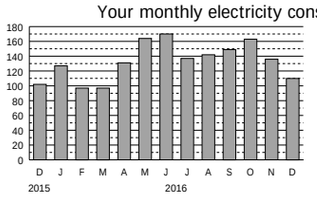

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.94		
Less : VAT	86.58		
Amount Net of VAT	1,149.36		
Less: BIR 2306	36.08		
BIR 2307	21.94	VATable Sales	1,149.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.34	VAT Zero Rated Sales	0.00
Add : VAT	86.58	VAT Amount	86.58
TOTAL AMOUNT DUE	1,177.92	TOTAL SALES	1,235.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2630/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984220341780

Collection Ref. Code	: 1837-85-188-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 9846620000-7				
Customer Name	: MANDAWE,FORTUNATA	TOTAL AMOUNT DUE	: 2,715.12	Overdue Bill	: 1
Meter Number	: 472364GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98466200007 BC13/199.4/2630/0/10/12-19-2016/12 648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038240048331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749755

03864200005

Date : 12-19-2016

BC13/199.4/2640/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386420000-5

Collection Ref. Code : 1837-32-365-8

Customer Information----------

Name : TAGHOY,SEVERINO B TM

Premise Address : LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	132240WS6	Pole No	:	0577180
Serial No	:	72117787	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	74052
Period From	:	11-18-2016	Prev Rdg	:	73817
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,936.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,275.35
Transmission Charge	0.4065/kWh	95.53
System Loss Charge	0.7887/kWh	185.34
Sub-Total		1,556.22
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,936.50	58.73
Sub-Total		82.24
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		77.69
Transmission		2.10
System Loss		10.71
Distribution		81.29
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		313.06
CURRENT BILL - DECEMBER 2016		2,628.92
TOTAL AMOUNT DUE		5,565.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,361.00

Your monthly electricity consumption chart

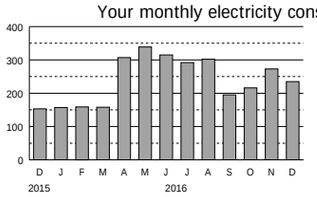

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.92		
Less : VAT	183.74		
Amount Net of VAT	2,445.18		
Less: BIR 2306	76.58		
BIR 2307	46.66	VATable Sales	2,445.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.94	VAT Zero Rated Sales	0.00
Add : VAT	183.74	VAT Amount	183.74
TOTAL AMOUNT DUE	2,505.68	TOTAL SALES	2,628.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2640/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038240048331

Collection Ref. Code	: 1837-32-365-8	Premise Address	: LOWER INAYAWAN		
Account ID	: 0386420000-5				
Customer Name	: TAGHOY,SEVERINO B TM	TOTAL AMOUNT DUE	: 5,565.29	Overdue Bill	: 1
Meter Number	: 132240WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03864200005 BC13/199.4/2640/0/10/12-19-2016/12 649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279732017230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754551

27905200005

Date : 12-19-2016

BC13/199.4/2650/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790520000-5

Collection Ref. Code : 1819-71-248-6

Customer Information----------

Name : CASUL,SERECIO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	186465DS6	Pole No	:	0577180
Serial No	:	11430943	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	89229
Period From	:	11-18-2016	Prev Rdg	:	89177
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 143.32
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.42
CURRENT BILL - DECEMBER 2016		410.23
TOTAL AMOUNT DUE		716.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 582.00

Your monthly electricity consumption chart

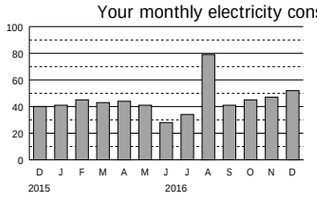

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.23		
Less : VAT	27.98		
Amount Net of VAT	382.25		
Less: BIR 2306	11.67		
BIR 2307	7.15	VATable Sales	382.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.43	VAT Zero Rated Sales	0.00
Add : VAT	27.98	VAT Amount	27.98
TOTAL AMOUNT DUE	391.41	TOTAL SALES	410.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2650/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279732017230

Collection Ref. Code	: 1819-71-248-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 2790520000-5				
Customer Name	: CASUL,SERECIO	TOTAL AMOUNT DUE	: 716.12	Overdue Bill	: 1
Meter Number	: 186465DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27905200005

BC13/199.4/2650/0/10/12-19-2016/12

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593897789601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763176

59376200008

Date : 12-19-2016

BC13/199.4/2660/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937620000-8

Collection Ref. Code : 1837-90-047-7

Customer Information----------

Name : ALLIARCE,HELENDIZA O

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	360915GS6	Pole No	:	0577180
Serial No	:	2003119890	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6128
Period From	:	11-18-2016	Prev Rdg	:	6072
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 154.96
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.55
CURRENT BILL - DECEMBER 2016		440.66
TOTAL AMOUNT DUE		733.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 573.00

Your monthly electricity consumption chart

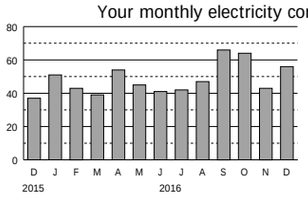

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.66		
Less : VAT	30.02		
Amount Net of VAT	410.64		
Less: BIR 2306	12.52		
BIR 2307	7.68	VATable Sales	410.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.44	VAT Zero Rated Sales	0.00
Add : VAT	30.02	VAT Amount	30.02
TOTAL AMOUNT DUE	420.46	TOTAL SALES	440.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2660/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593897789601

Collection Ref. Code	: 1837-90-047-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 5937620000-8				
Customer Name	: ALLIARCE,HELENDIZA O	TOTAL AMOUNT DUE	: 733.59	Overdue Bill	: 1
Meter Number	: 360915GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59376200008 BC13/199.4/2660/0/10/12-19-2016/12 651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762889847192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763975

76284132750

Date : 12-19-2016

BC13/199.4/2680/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628413275-0

Collection Ref. Code : 1855-68-623-6

Customer Information----------

Name : CUYNO,HONEY SHANE IBALE

Premise Address : SITIO STO. NINO., LOWER MARKET,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1112 EVS6	Pole No	:	0577180
Serial No	:	01412489	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7295
Period From	:	11-18-2016	Prev Rdg	:	7104
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	445	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,036.56
Transmission Charge	0.4065/kWh	77.64
System Loss Charge	0.7887/kWh	150.64
Sub-Total		1,264.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		53.51
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		63.14
Transmission		1.71
System Loss		8.71
Distribution		66.18
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		252.85
CURRENT BILL - DECEMBER 2016		2,122.70
TOTAL AMOUNT DUE		3,843.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,178.00

Your monthly electricity consumption chart

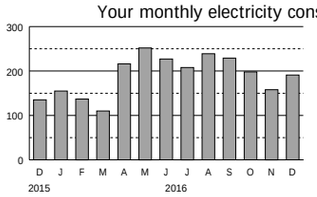

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.70		
Less : VAT	147.84		
Amount Net of VAT	1,974.86		
Less: BIR 2306	61.60		
BIR 2307	37.68	VATable Sales	1,974.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,875.58	VAT Zero Rated Sales	0.00
Add : VAT	147.84	VAT Amount	147.84
TOTAL AMOUNT DUE	2,023.42	TOTAL SALES	2,122.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2680/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762889847192

Collection Ref. Code	: 1855-68-623-6	Premise Address	: SITIO STO. NINO., LOWER MARKET,INAYAWAN, CEBU CITY		
Account ID	: 7628413275-0				
Customer Name	: CUYNO,HONEY SHANE IBALE	TOTAL AMOUNT DUE	: 3,843.15	Overdue Bill	: 1
Meter Number	: 1112 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76284132750 BC13/199.4/2680/0/10/12-19-2016/12 652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639311407328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750465

63925200006

Date : 12-19-2016

BC13/199.4/2695/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392520000-6

Collection Ref. Code : 1809-66-788-7

Customer Information----------

Name : ABANGAN,MIGUEL

Premise Address : LOWER INAYAWAN BK. MKT.

TIN :

Metering Information----------

Meter No	:	166529WS6	Pole No	:	0577180
Serial No	:	48437383	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19685
Period From	:	11-18-2016	Prev Rdg	:	19577
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		62.48
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.37
CURRENT BILL - DECEMBER 2016		1,239.06
TOTAL AMOUNT DUE		2,527.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,295.00

Your monthly electricity consumption chart

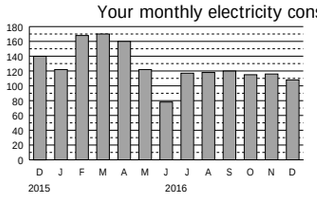

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.06		
Less : VAT	87.74		
Amount Net of VAT	1,151.32		
Less: BIR 2306	36.56		
BIR 2307	22.00	VATable Sales	1,151.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.76	VAT Zero Rated Sales	0.00
Add : VAT	87.74	VAT Amount	87.74
TOTAL AMOUNT DUE	1,180.50	TOTAL SALES	1,239.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2695/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639311407328

Collection Ref. Code	: 1809-66-788-7	Premise Address	: LOWER INAYAWAN BK. MKT.		
Account ID	: 6392520000-6				
Customer Name	: ABANGAN,MIGUEL	TOTAL AMOUNT DUE	: 2,527.99	Overdue Bill	: 1
Meter Number	: 166529WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63925200006 BC13/199.4/2695/0/10/12-19-2016/12 653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999040872072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765328

99965200001

Date : 12-19-2016

BC13/199.4/2710/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996520000-1

Collection Ref. Code : 1839-46-443-7

Customer Information----------

Name : MISA,MARILYN T

Premise Address : STO NINO LOWER NAYAWAN,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417733GS6	Pole No	:	0577180
Serial No	:	85726379	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5781
Period From	:	11-18-2016	Prev Rdg	:	5735
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 170.61
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.35
CURRENT BILL - DECEMBER 2016		315.98
TOTAL AMOUNT DUE		610.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 335.00

Your monthly electricity consumption chart

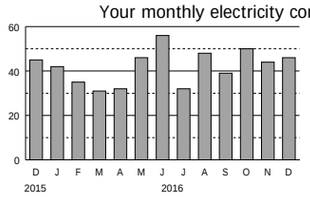

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.98		
Less : VAT	21.41		
Amount Net of VAT	294.57		
Less: BIR 2306	8.93		
BIR 2307	5.45	VATable Sales	294.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.19	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	301.60	TOTAL SALES	315.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2710/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999040872072

Collection Ref. Code	: 1839-46-443-7	Premise Address	: STO NINO LOWER NAYAWAN,INAYAWAN,CEBU CITY
Account ID	: 9996520000-1		
Customer Name	: MISA,MARILYN T	TOTAL AMOUNT DUE	: 610.41 Overdue Bill : 1
Meter Number	: 417733GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99965200001 BC13/199.4/2710/0/10/12-19-2016/12 654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866832174141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765139

86675200009

Date : 12-19-2016

BC13/199.4/2720/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667520000-9

Collection Ref. Code : 1813-60-713-3

Customer Information----------

Name : FORMENTERA,FE TM C.

Premise Address : STO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	123285WS6	Pole No	:	0594400
Serial No	:	73806372	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27205
Period From	:	11-18-2016	Prev Rdg	:	27023
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	987.71
Transmission Charge	0.4065/kWh	73.98
System Loss Charge	0.7887/kWh	143.54
Sub-Total		1,205.23
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		59.72
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		60.15
Transmission		1.62
System Loss		8.31
Distribution		63.09
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.09
CURRENT BILL - DECEMBER 2016		2,032.80
TOTAL AMOUNT DUE		4,109.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,528.00

Your monthly electricity consumption chart

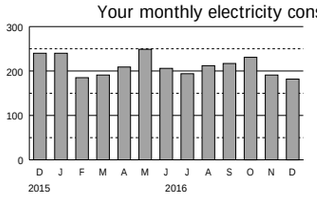

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.80		
Less : VAT	141.95		
Amount Net of VAT	1,890.85		
Less: BIR 2306	59.17		
BIR 2307	36.08	VATable Sales	1,890.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.60	VAT Zero Rated Sales	0.00
Add : VAT	141.95	VAT Amount	141.95
TOTAL AMOUNT DUE	1,937.55	TOTAL SALES	2,032.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2720/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866832174141

Collection Ref. Code	: 1813-60-713-3	Premise Address	: STO NINO,INAYAWAN,CEBU CITY		
Account ID	: 8667520000-9				
Customer Name	: FORMENTERA,FE TM C.	TOTAL AMOUNT DUE	: 4,109.00	Overdue Bill	: 1
Meter Number	: 123285WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86675200009 BC13/199.4/2720/0/10/12-19-2016/12 655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651748486127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757276

65144440313

Date : 12-19-2016

BC13/199.4/2745/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514444031-3

Collection Ref. Code : 1857-25-860-6

Customer Information----------

Name : VERANO,DEBBIE SARANILLO

Premise Address : LOWER SITIO STO NINO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014656 EFS6	Pole No	:	0594400
Serial No	:	121446293	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1619
Period From	:	11-18-2016	Prev Rdg	:	1574
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 164.19
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.73
CURRENT BILL - DECEMBER 2016		312.30
TOTAL AMOUNT DUE		737.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 223.00

Your monthly electricity consumption chart

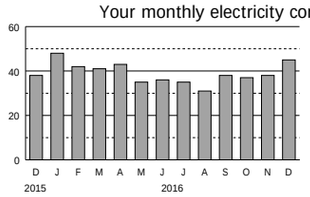

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.30		
Less : VAT	21.29		
Amount Net of VAT	291.01		
Less: BIR 2306	8.88		
BIR 2307	5.39	VATable Sales	291.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.74	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	298.03	TOTAL SALES	312.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2745/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651748486127

Collection Ref. Code	: 1857-25-860-6	Premise Address	: LOWER SITIO STO NINO,INAYAWAN, CEBU CITY
Account ID	: 6514444031-3		
Customer Name	: VERANO,DEBBIE SARANILLO	TOTAL AMOUNT DUE	: 737.81
Meter Number	: 014656 EFS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65144440313

BC13/199.4/2745/0/10/12-19-2016/12

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296024352198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765231

29675200009

Date : 12-19-2016

BC13/199.4/2765/0576545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967520000-9

Collection Ref. Code : 1813-63-065-8

Customer Information----------

Name : VILLARIN,EMALYN TM C.

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164613WS6	Pole No	:	0576545
Serial No	:	48312345	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20311
Period From	:	11-18-2016	Prev Rdg	:	20228
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 1,080.00	21.60
Sub-Total		- 57.61
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.24
CURRENT BILL - DECEMBER 2016		837.76
TOTAL AMOUNT DUE		1,917.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,309.00

Your monthly electricity consumption chart

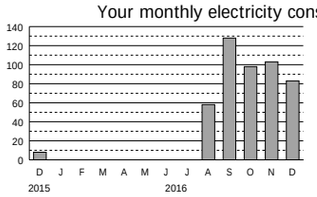

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.76		
Less : VAT	58.19		
Amount Net of VAT	779.57		
Less: BIR 2306	24.25		
BIR 2307	14.80	VATable Sales	779.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.52	VAT Zero Rated Sales	0.00
Add : VAT	58.19	VAT Amount	58.19
TOTAL AMOUNT DUE	798.71	TOTAL SALES	837.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2765/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296024352198

Collection Ref. Code	: 1813-63-065-8	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY
Account ID	: 2967520000-9		
Customer Name	: VILLARIN,EMALYN TM C.	TOTAL AMOUNT DUE	: 1,917.66
Meter Number	: 164613WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29675200009

BC13/199.4/2765/0/10/12-19-2016/12

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057665361740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05745200005

1007761448

Date : 12-19-2016

BC13/199.4/2770/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574520000-5

Collection Ref. Code : 1843-88-068-7

Customer Information----------

Name : BAYOT,LORETO JR. M

Premise Address : SITIO LOWER STO. NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142486	Pole No	:	0594400
Serial No	:	40100507	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1069
Period From	:	11-18-2016	Prev Rdg	:	889
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	976.86
Transmission Charge	0.4065/kWh	73.17
System Loss Charge	0.7887/kWh	141.97
Sub-Total		1,192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,087.00	41.74
Sub-Total		59.74
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		59.50
Transmission		1.61
System Loss		8.19
Distribution		62.40
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.50
CURRENT BILL - DECEMBER 2016		2,011.27
TOTAL AMOUNT DUE		4,098.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,920.00

Your monthly electricity consumption chart

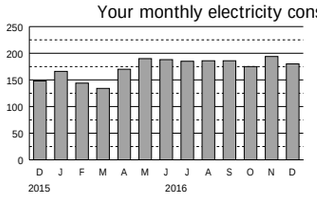

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.27		
Less : VAT	140.46		
Amount Net of VAT	1,870.81		
Less: BIR 2306	58.53		
BIR 2307	35.70	VATable Sales	1,870.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.58	VAT Zero Rated Sales	0.00
Add : VAT	140.46	VAT Amount	140.46
TOTAL AMOUNT DUE	1,917.04	TOTAL SALES	2,011.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2770/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057665361740

Collection Ref. Code	: 1843-88-068-7	Premise Address	: SITIO LOWER STO. NINO,INAYAWAN,CEBU CITY		
Account ID	: 0574520000-5				
Customer Name	: BAYOT,LORETO JR. M	TOTAL AMOUNT DUE	: 4,098.12	Overdue Bill	: 1
Meter Number	: MTR1142486				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05745200005 BC13/199.4/2770/0/10/12-19-2016/12 658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319187615434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757519

31975200002

Date : 12-19-2016

BC13/199.4/2780/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197520000-2

Collection Ref. Code : 1813-84-857-2

Customer Information----------

Name : TELERON,EDGAR TM B.

Premise Address : BRGY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	35925SS6	Pole No	:	0577180
Serial No	:	75009370	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4927
Period From	:	11-18-2016	Prev Rdg	:	4884
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 159.43
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.45
CURRENT BILL - DECEMBER 2016		295.81
TOTAL AMOUNT DUE		580.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 208.00

Your monthly electricity consumption chart

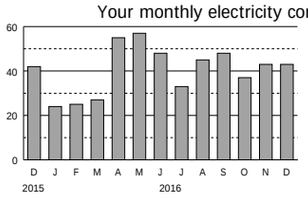

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.81		
Less : VAT	20.07		
Amount Net of VAT	275.74		
Less: BIR 2306	8.38		
BIR 2307	5.11	VATable Sales	275.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.25	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	282.32	TOTAL SALES	295.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2780/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319187615434

Collection Ref. Code	: 1813-84-857-2	Premise Address	: BRGY INAYAWAN,CEBU CITY		
Account ID	: 3197520000-2				
Customer Name	: TELERON,EDGAR TM B.	TOTAL AMOUNT DUE	: 580.42	Overdue Bill	: 1
Meter Number	: 35925SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31975200002 BC13/199.4/2780/0/10/12-19-2016/12 659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743854783118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752283

74395200004

Date : 12-19-2016

BC13/199.4/2790/0577194/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439520000-4

Collection Ref. Code : 1841-41-812-9

Customer Information----------

Name : CORSINO,JOLITO G

Premise Address : SITIO STO. NINO LOWER MARKET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155788	Pole No	:	0577194
Serial No	:	85062536	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1102
Period From	:	11-18-2016	Prev Rdg	:	989
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	120	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,432.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.6055/kWh	68.42
System Loss Charge	0.7679/kWh	86.77
Sub-Total		768.44
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		39.95
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		37.36
Transmission		1.50
System Loss		4.91
Distribution		39.40
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.35
CURRENT BILL - DECEMBER 2016		1,288.07
TOTAL AMOUNT DUE		2,720.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,620.00

Your monthly electricity consumption chart

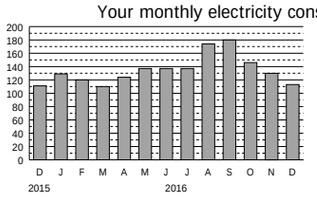

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.07		
Less : VAT	88.99		
Amount Net of VAT	1,199.08		
Less: BIR 2306	37.08		
BIR 2307	22.91	VATable Sales	1,199.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.09	VAT Zero Rated Sales	0.00
Add : VAT	88.99	VAT Amount	88.99
TOTAL AMOUNT DUE	1,228.08	TOTAL SALES	1,288.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2790/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743854783118

Collection Ref. Code	: 1841-41-812-9	Premise Address	: SITIO STO. NINO LOWER MARKET,INAYAWAN,CEBU CITY		
Account ID	: 7439520000-4				
Customer Name	: CORSINO,JOLITO G	TOTAL AMOUNT DUE	: 2,720.64	Overdue Bill	: 1
Meter Number	: MTR1155788				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74395200004 BC13/199.4/2790/0/10/12-19-2016/12 660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830784128434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763862

83085200000

Date : 12-19-2016

BC13/199.4/2810/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308520000-0

Collection Ref. Code : 1839-88-404-5

Customer Information----------

Name : SAWIT,LEONARDO B

Premise Address : SITIO STO. NINO LOWER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416884GS6	Pole No	:	0594400
Serial No	:	85720120	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3247
Period From	:	11-18-2016	Prev Rdg	:	3204
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		508.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.6055/kWh	26.04
System Loss Charge	0.7679/kWh	33.02
Sub-Total		292.42
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 508.00	10.16
Sub-Total		14.47
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		14.22
Transmission		0.58
System Loss		1.87
Distribution		15.36
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		57.90
CURRENT BILL - DECEMBER 2016		492.83
TOTAL AMOUNT DUE		1,000.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 936.00

Your monthly electricity consumption chart

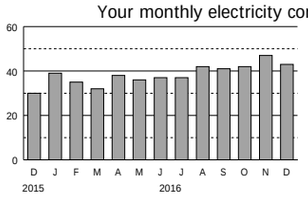

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.83		
Less : VAT	34.16		
Amount Net of VAT	458.67		
Less: BIR 2306	14.23		
BIR 2307	8.76	VATable Sales	458.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	435.68	VAT Zero Rated Sales	0.00
Add : VAT	34.16	VAT Amount	34.16
TOTAL AMOUNT DUE	469.84	TOTAL SALES	492.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2810/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830784128434

Collection Ref. Code	: 1839-88-404-5	Premise Address	: SITIO STO. NINO LOWER,INAYAWAN,CEBU CITY
Account ID	: 8308520000-0		
Customer Name	: SAWIT,LEONARDO B	TOTAL AMOUNT DUE	: 1,000.92
Meter Number	: 416884GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83085200000 BC13/199.4/2810/0/10/12-19-2016/12 661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551721277317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757669

55185200007

Date : 12-19-2016

BC13/199.4/2820/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518520000-7

Collection Ref. Code : 1839-99-980-2

Customer Information----------

Name : HIJARA,ROBERTO T

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150291	Pole No	:	0594400
Serial No	:	85054696	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	269
Period From	:	11-18-2016	Prev Rdg	:	233
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		378.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.6055/kWh	21.80
System Loss Charge	0.7679/kWh	27.64
Sub-Total		244.81
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.60
Surcharge	0.02 of 379.00	7.58
Sub-Total		11.18
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		11.89
Transmission		0.48
System Loss		1.55
Distribution		12.96
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		48.43
CURRENT BILL - DECEMBER 2016		412.42
Advance Payment/Credit Adjustments		- 2.88
TOTAL AMOUNT DUE		788.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 275.32

Your monthly electricity consumption chart

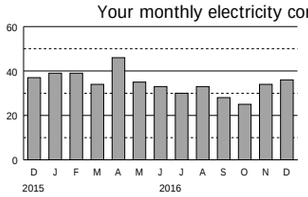

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.42		
Less : VAT	28.55		
Amount Net of VAT	383.87		
Less: BIR 2306	11.90		
BIR 2307	7.33	VATable Sales	383.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.64	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	393.19	TOTAL SALES	412.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2820/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551721277317

Collection Ref. Code	: 1839-99-980-2	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 5518520000-7				
Customer Name	: HIJARA,ROBERTO T	TOTAL AMOUNT DUE	: 788.31	Overdue Bill	: 1
Meter Number	: MTR1150291				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55185200007 BC13/199.4/2820/0/10/12-19-2016/12 662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783018277893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755387

78335200008

Date : 12-19-2016

BC13/199.4/2830/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833520000-8

Collection Ref. Code : 1821-73-695-8

Customer Information----------

Name : ACEBOQUE,NELSON BON TM Y.

Premise Address : STO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348274GS6	Pole No	:	0594400
Serial No	:	45003188	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7211
Period From	:	11-18-2016	Prev Rdg	:	7166
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 161.62
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.06
CURRENT BILL - DECEMBER 2016		315.20
TOTAL AMOUNT DUE		869.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 414.00

Your monthly electricity consumption chart

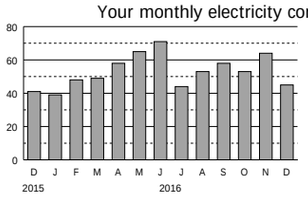

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.20		
Less : VAT	21.60		
Amount Net of VAT	293.60		
Less: BIR 2306	9.01		
BIR 2307	5.44	VATable Sales	293.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.15	VAT Zero Rated Sales	0.00
Add : VAT	21.60	VAT Amount	21.60
TOTAL AMOUNT DUE	300.75	TOTAL SALES	315.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2830/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783018277893

Collection Ref. Code	: 1821-73-695-8	Premise Address	: STO NINO,INAYAWAN,CEBU CITY		
Account ID	: 7833520000-8				
Customer Name	: ACEBOQUE,NELSON BON TM Y.	TOTAL AMOUNT DUE	: 869.09	Overdue Bill	: 1
Meter Number	: 348274GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78335200008 BC13/199.4/2830/0/10/12-19-2016/12 663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849640277634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755823

84925200002

Date : 12-19-2016

BC13/199.4/2850/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492520000-2

Collection Ref. Code : 1809-66-923-5

Customer Information----------

Name : LONGIDO,WILFREDO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	252491DS6	Pole No	:	0594400
Serial No	:	11599981	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12035
Period From	:	11-18-2016	Prev Rdg	:	11969
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 114.69
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.08
CURRENT BILL - DECEMBER 2016		592.30
TOTAL AMOUNT DUE		1,166.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 600.00

Your monthly electricity consumption chart

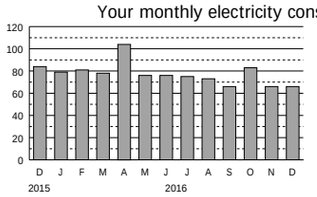

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.30		
Less : VAT	40.77		
Amount Net of VAT	551.53		
Less: BIR 2306	16.99		
BIR 2307	10.40	VATable Sales	551.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.14	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	564.91	TOTAL SALES	592.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2850/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849640277634

Collection Ref. Code	: 1809-66-923-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 8492520000-2				
Customer Name	: LONGIDO,WILFREDO	TOTAL AMOUNT DUE	: 1,166.81	Overdue Bill	: 1
Meter Number	: 252491DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84925200002 BC13/199.4/2850/0/10/12-19-2016/12 664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315519411429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755060

31525200007

Date : 12-19-2016

BC13/199.4/2860/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152520000-7

Collection Ref. Code : 1843-64-743-5

Customer Information----------

Name : BUTAYA,AMY T

Premise Address : SITIO STO. NINO,,LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	171286DS6	Pole No	:	0594400
Serial No	:	12943960	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5153
Period From	:	11-18-2016	Prev Rdg	:	5096
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		545.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.6055/kWh	34.51
System Loss Charge	0.7679/kWh	43.77
Sub-Total		387.62
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		26.18
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		18.85
Transmission		0.76
System Loss		2.47
Distribution		20.17
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		77.43
CURRENT BILL - DECEMBER 2016		659.32
TOTAL AMOUNT DUE		1,205.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 478.00

Your monthly electricity consumption chart

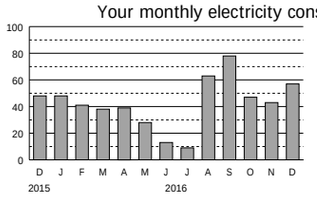

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.32		
Less : VAT	45.91		
Amount Net of VAT	613.41		
Less: BIR 2306	19.13		
BIR 2307	11.73	VATable Sales	613.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.55	VAT Zero Rated Sales	0.00
Add : VAT	45.91	VAT Amount	45.91
TOTAL AMOUNT DUE	628.46	TOTAL SALES	659.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2860/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315519411429

Collection Ref. Code	: 1843-64-743-5	Premise Address	: SITIO STO. NINO,,LOWER INAYAWAN,CEBU CITY
Account ID	: 3152520000-7		
Customer Name	: BUTAYA,AMY T	TOTAL AMOUNT DUE	: 1,205.17 Overdue Bill : 1
Meter Number	: 171286DS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31525200007 BC13/199.4/2860/0/10/12-19-2016/12 665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709293004040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753060

70932565461

Date : 12-19-2016

BC13/199.4/2865/0055870/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093256546-1

Collection Ref. Code : 1857-27-383-4

Customer Information----------

Name : DINAMPO,LODEWAGE FERRER

Premise Address : SITIO SEA LION,INAYAWAN

TIN :

Metering Information----------

Meter No	:	003320 EFS6	Pole No	:	0055870
Serial No	:	97685299	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2684
Period From	:	11-18-2016	Prev Rdg	:	2624
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	1.99	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	323.89
Transmission Charge	0.4065/kWh	24.26
System Loss Charge	0.7887/kWh	47.07
Sub-Total		395.22
Distribution Charges		
Distribution Charge	1.7506/kWh	104.48
Supply Charge	0.4118/kWh	24.58
Metering Charge	0.6989/kWh	41.71
	5.00/month	5.00
Sub-Total		175.77
Others		
Subsidy on Lifeline Discount	-0.3 of 570.99	- 171.30
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 160.60
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		19.73
Transmission		0.53
System Loss		2.70
Distribution		21.09
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.31
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.40
Sub-Total		63.99
CURRENT BILL - DECEMBER 2016(ESTIMATE)		474.38
TOTAL AMOUNT DUE		1,009.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 478.95

Your monthly electricity consumption chart

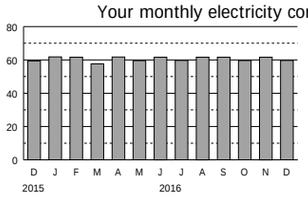

Avg Monthly Usage : 60.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.38		
Less : VAT	32.48		
Amount Net of VAT	441.90		
Less: BIR 2306	13.53		
BIR 2307	8.27	VATable Sales	441.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.10	VAT Zero Rated Sales	0.00
Add : VAT	32.48	VAT Amount	32.48
TOTAL AMOUNT DUE	452.58	TOTAL SALES	474.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2865/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709293004040

Collection Ref. Code	: 1857-27-383-4	Premise Address	: SITIO SEA LION,INAYAWAN		
Account ID	: 7093256546-1				
Customer Name	: DINAMPO,LODEWAGE FERRER	TOTAL AMOUNT DUE	: 1,009.60	Overdue Bill	: 1
Meter Number	: 003320 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70932565461 BC13/199.4/2865/0/10/12-19-2016/12 666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706373233906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70645200000

BILLING STATEMENT

1007751619

Date : 12-19-2016

BC13/199.4/2880/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064520000-0

Collection Ref. Code : 1823-43-251-4

Customer Information----------

Name : SORONIO,AGUSTIN M

Premise Address : LOWER MARKET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	204178WS6	Pole No	:	0594400
Serial No	:	43237835	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6179
Period From	:	11-18-2016	Prev Rdg	:	6134
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 155.77
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.81
CURRENT BILL - DECEMBER 2016		321.80
TOTAL AMOUNT DUE		748.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 420.00

Your monthly electricity consumption chart

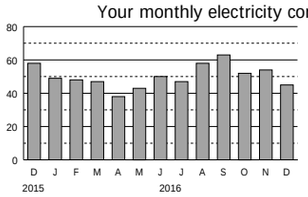

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.80		
Less : VAT	22.31		
Amount Net of VAT	299.49		
Less: BIR 2306	9.30		
BIR 2307	5.56	VATable Sales	299.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.63	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	306.94	TOTAL SALES	321.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2880/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706373233906

Collection Ref. Code	: 1823-43-251-4	Premise Address	: LOWER MARKET,INAYAWAN,CEBU CITY		
Account ID	: 7064520000-0				
Customer Name	: SORONIO,AGUSTIN M	TOTAL AMOUNT DUE	: 748.53	Overdue Bill	: 1
Meter Number	: 204178WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70645200000

BC13/199.4/2880/0/10/12-19-2016/12

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592409838206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762395

59251515702

Date : 12-19-2016

BC13/199.4/3005/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925151570-2

Collection Ref. Code : 1853-97-275-4

Customer Information----------

Name : ABANGAN,TERESITA SERICON

Premise Address : SITIO SEA LION,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055240	Pole No	:	0594400
Serial No	:	121433354	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4866
Period From	:	11-18-2016	Prev Rdg	:	4615
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	344	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,848.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,362.18
Transmission Charge	0.4065/kWh	102.03
System Loss Charge	0.7887/kWh	197.96
Sub-Total		1,662.17
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,848.50	56.97
Sub-Total		82.07
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		82.97
Transmission		2.24
System Loss		11.42
Distribution		86.78
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		333.56
CURRENT BILL - DECEMBER 2016		2,800.98
TOTAL AMOUNT DUE		5,649.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,650.00

Your monthly electricity consumption chart

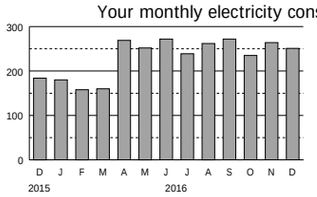

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,800.98		
Less : VAT	195.48		
Amount Net of VAT	2,605.50		
Less: BIR 2306	81.46		
BIR 2307	49.72	VATable Sales	2,605.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,474.32	VAT Zero Rated Sales	0.00
Add : VAT	195.48	VAT Amount	195.48
TOTAL AMOUNT DUE	2,669.80	TOTAL SALES	2,800.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3005/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592409838206

Collection Ref. Code	: 1853-97-275-4	Premise Address	: SITIO SEA LION,INAYAWAN, CEBU CITY
Account ID	: 5925151570-2		
Customer Name	: ABANGAN,TERESITA SERICON	TOTAL AMOUNT DUE	: 5,649.45
Meter Number	: MTR1055240		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59251515702 BC13/199.4/3005/0/10/12-19-2016/12 668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438651527213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749234

4385713730 1

Date : 12-19-2016

BC13/199.4/3070/0055866/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385713730-1

Collection Ref. Code : 1851-62-632-8

Customer Information----------

Name : MANGITNGIT,OLIVA LLANTO

Premise Address : SITIO SEA LION,INAYAWAN

TIN :

Metering Information----------

Meter No	:	465005 GS6	Pole No	:	0055866
Serial No	:	55758470	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3629
Period From	:	11-18-2016	Prev Rdg	:	3548
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	333	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 61.20
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.14
CURRENT BILL - DECEMBER 2016		812.11
TOTAL AMOUNT DUE		1,617.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 802.00

Your monthly electricity consumption chart

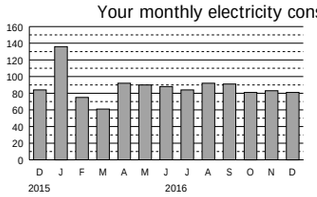

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.11		
Less : VAT	56.21		
Amount Net of VAT	755.90		
Less: BIR 2306	23.43		
BIR 2307	14.35	VATable Sales	755.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.12	VAT Zero Rated Sales	0.00
Add : VAT	56.21	VAT Amount	56.21
TOTAL AMOUNT DUE	774.33	TOTAL SALES	812.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3070/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438651527213

Collection Ref. Code	: 1851-62-632-8	Premise Address	: SITIO SEA LION,INAYAWAN		
Account ID	: 4385713730-1				
Customer Name	: MANGITNGIT,OLIVA LLANTO	TOTAL AMOUNT DUE	: 1,617.88	Overdue Bill	: 1
Meter Number	: 465005 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4385713730 1 BC13/199.4/3070/0/10/12-19-2016/12 669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812936712484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753995

81215200007

Date : 12-19-2016

BC13/199.4/3090/0576531/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121520000-7

Collection Ref. Code : 1843-41-995-5

Customer Information----------

Name : SOLLANO,CRESENCIA T

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157055	Pole No	:	0576531
Serial No	:	133498776	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2026
Period From	:	11-18-2016	Prev Rdg	:	1754
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	236	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,304.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,476.14
Transmission Charge	0.6055/kWh	164.70
System Loss Charge	0.7679/kWh	208.87
Sub-Total		1,849.71
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,304.50	46.09
Sub-Total		73.29
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		89.91
Transmission		3.62
System Loss		11.81
Distribution		93.99
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		360.43
CURRENT BILL - DECEMBER 2016		3,066.70
TOTAL AMOUNT DUE		5,370.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 2,275.87

Your monthly electricity consumption chart

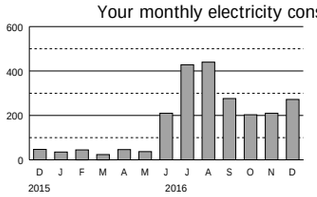

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.70		
Less : VAT	210.56		
Amount Net of VAT	2,856.14		
Less: BIR 2306	87.74		
BIR 2307	54.53	VATable Sales	2,856.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,713.87	VAT Zero Rated Sales	0.00
Add : VAT	210.56	VAT Amount	210.56
TOTAL AMOUNT DUE	2,924.43	TOTAL SALES	3,066.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3090/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812936712484

Collection Ref. Code	: 1843-41-995-5	Premise Address	: F. JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 8121520000-7				
Customer Name	: SOLLANO,CRESENCIA T	TOTAL AMOUNT DUE	: 5,370.97	Overdue Bill	: 1
Meter Number	: MTR1157055				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81215200007 BC13/199.4/3090/0/10/12-19-2016/12 670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718026712513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759129

71865200001

Date : 12-19-2016

BC13/199.4/3100/0576531/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186520000-1

Collection Ref. Code : 1823-97-218-7

Customer Information----------

Name : LONGAKIT,EVANGELINE M2 A

Premise Address : WHITE ROAD PAULA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435843GS6	Pole No	:	0576531
Serial No	:	82160545	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10834
Period From	:	11-18-2016	Prev Rdg	:	10700
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	140	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.4065/kWh	54.47
System Loss Charge	0.7887/kWh	105.69
Sub-Total		887.38
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		33.44
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		44.29
Transmission		1.19
System Loss		6.10
Distribution		46.61
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		177.05
CURRENT BILL - DECEMBER 2016		1,486.28
TOTAL AMOUNT DUE		2,487.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,113.00

Your monthly electricity consumption chart

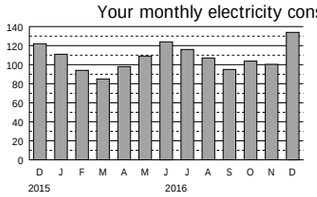

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.28		
Less : VAT	103.38		
Amount Net of VAT	1,382.90		
Less: BIR 2306	43.08		
BIR 2307	26.38	VATable Sales	1,382.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.44	VAT Zero Rated Sales	0.00
Add : VAT	103.38	VAT Amount	103.38
TOTAL AMOUNT DUE	1,416.82	TOTAL SALES	1,486.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3100/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718026712513

Collection Ref. Code	: 1823-97-218-7	Premise Address	: WHITE ROAD PAULA MARIA,INAYAWAN,CEBU CITY
Account ID	: 7186520000-1		
Customer Name	: LONGAKIT,EVANGELINE M2 A	TOTAL AMOUNT DUE	: 2,487.60
Meter Number	: 435843GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71865200001 BC13/199.4/3100/0/10/12-19-2016/12 671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818692405518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756535

81865200000

Date : 12-19-2016

BC13/199.4/3110/0523212/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186520000-0

Collection Ref. Code : 1823-97-227-6

Customer Information----------

Name : LONGAKIT,EVANGELINE M3 A

Premise Address : WHITE ROAD PAULA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	237387DS6	Pole No	:	0523212
Serial No	:	11347223	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19300
Period From	:	11-18-2016	Prev Rdg	:	19184
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		38.69
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.59
CURRENT BILL - DECEMBER 2016		1,298.36
TOTAL AMOUNT DUE		2,653.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,189.00

Your monthly electricity consumption chart

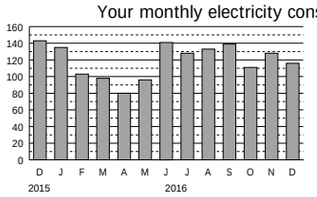

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.36		
Less : VAT	90.75		
Amount Net of VAT	1,207.61		
Less: BIR 2306	37.81		
BIR 2307	23.05	VATable Sales	1,207.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.75	VAT Zero Rated Sales	0.00
Add : VAT	90.75	VAT Amount	90.75
TOTAL AMOUNT DUE	1,237.50	TOTAL SALES	1,298.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3110/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818692405518

Collection Ref. Code	: 1823-97-227-6	Premise Address	: WHITE ROAD PAULA MARIA,INAYAWAN,CEBU CITY
Account ID	: 8186520000-0		
Customer Name	: LONGAKIT,EVANGELINE M3 A	TOTAL AMOUNT DUE	: 2,653.04
Meter Number	: 237387DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81865200000 BC13/199.4/3110/0/10/12-19-2016/12 672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647747778372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64765200007

BILLING STATEMENT

1007755184

Date : 12-19-2016

BC13/199.4/3150/0523212/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476520000-7

Collection Ref. Code : 1823-92-179-5

Customer Information----------

Name : GERODIAS,GASPAR L

Premise Address : SITIO PALWA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	194323WS6	Pole No	:	0523212
Serial No	:	44342205	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5145
Period From	:	11-18-2016	Prev Rdg	:	5121
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 148.98
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.73
CURRENT BILL - DECEMBER 2016		102.35
TOTAL AMOUNT DUE		212.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 92.00

Your monthly electricity consumption chart

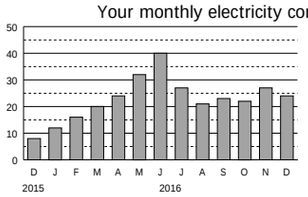

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.35		
Less : VAT	6.67		
Amount Net of VAT	95.68		
Less: BIR 2306	2.77		
BIR 2307	1.69	VATable Sales	95.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.22	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	97.89	TOTAL SALES	102.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3150/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647747778372

Collection Ref. Code	: 1823-92-179-5	Premise Address	: SITIO PALWA MARIA,INAYAWAN,CEBU CITY		
Account ID	: 6476520000-7				
Customer Name	: GERODIAS,GASPAR L	TOTAL AMOUNT DUE	: 212.87	Overdue Bill	: 1
Meter Number	: 194323WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64765200007 BC13/199.4/3150/0/10/12-19-2016/12 673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439584468238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750048

43925200008

Date : 12-19-2016

BC13/199.4/3170/0576510/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392520000-8

Collection Ref. Code : 1809-66-776-3

Customer Information----------

Name : ABAPO,MAMERTA

Premise Address : INAYAWAN PARDO,NR PILAPILAN,BK TIANGIHAN INT 9

TIN :

Metering Information----------

Meter No	:	378730GS6	Pole No	:	0576510
Serial No	:	2003127278	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28783
Period From	:	11-18-2016	Prev Rdg	:	28666
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		36.03
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.58
CURRENT BILL - DECEMBER 2016		1,306.18
TOTAL AMOUNT DUE		2,522.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,282.00

Your monthly electricity consumption chart

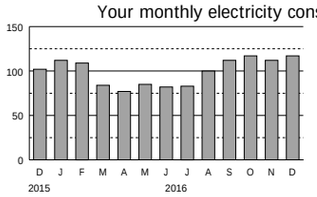

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.18		
Less : VAT	91.21		
Amount Net of VAT	1,214.97		
Less: BIR 2306	38.01		
BIR 2307	23.18	VATable Sales	1,214.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.78	VAT Zero Rated Sales	0.00
Add : VAT	91.21	VAT Amount	91.21
TOTAL AMOUNT DUE	1,244.99	TOTAL SALES	1,306.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3170/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439584468238

Collection Ref. Code	: 1809-66-776-3	Premise Address	: INAYAWAN PARDO,NR PILAPILAN,BK TIANGIHAN INT 9		
Account ID	: 4392520000-8				
Customer Name	: ABAPO,MAMERTA	TOTAL AMOUNT DUE	: 2,522.54	Overdue Bill	: 1
Meter Number	: 378730GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43925200008 BC13/199.4/3170/0/10/12-19-2016/12 674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749977632375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755983

74965200004

Date : 12-19-2016

BC13/199.4/3180/0576510/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496520000-4

Collection Ref. Code : 1839-38-329-1

Customer Information----------

Name : MONTER,FLORESCITA A

Premise Address : SITIO PAULA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399565GS6	Pole No	:	0576510
Serial No	:	2004202200	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22025
Period From	:	11-18-2016	Prev Rdg	:	21945
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	650	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 98.61
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.65
CURRENT BILL - DECEMBER 2016		760.72
TOTAL AMOUNT DUE		1,557.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 852.00

Your monthly electricity consumption chart

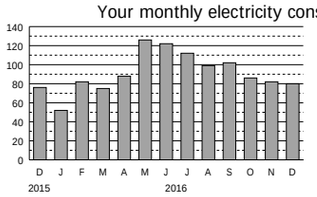

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.72		
Less : VAT	52.55		
Amount Net of VAT	708.17		
Less: BIR 2306	21.90		
BIR 2307	13.40	VATable Sales	708.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.87	VAT Zero Rated Sales	0.00
Add : VAT	52.55	VAT Amount	52.55
TOTAL AMOUNT DUE	725.42	TOTAL SALES	760.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3180/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749977632375

Collection Ref. Code	: 1839-38-329-1	Premise Address	: SITIO PAULA MARIA,INAYAWAN,CEBU CITY		
Account ID	: 7496520000-4				
Customer Name	: MONTER,FLORESCITA A	TOTAL AMOUNT DUE	: 1,557.88	Overdue Bill	: 1
Meter Number	: 399565GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74965200004 BC13/199.4/3180/0/10/12-19-2016/12 675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410255893677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752910

41025200001

Date : 12-19-2016

BC13/199.4/3210/0523205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102520000-1

Collection Ref. Code : 1819-97-011-6

Customer Information----------

Name : CABRILES,ALMA S

Premise Address : SITIO PALWA MARIA ENKO ANDRES COMP,INAYAWAN

TIN :

Metering Information----------

Meter No	:	217042WS6	Pole No	:	0523205
Serial No	:	48926742	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23641
Period From	:	11-18-2016	Prev Rdg	:	23263
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	140	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,062.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,051.41
Transmission Charge	0.4065/kWh	153.66
System Loss Charge	0.7887/kWh	298.13
Sub-Total		2,503.20
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,062.50	81.25
Sub-Total		119.06
Government Charges		
Franchise Tax - Local		27.82
Value Added Tax		
Generation		124.95
Transmission		3.38
System Loss		17.22
Distribution		130.39
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		501.47
CURRENT BILL - DECEMBER 2016		4,210.30
TOTAL AMOUNT DUE		8,272.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,300.00

Your monthly electricity consumption chart

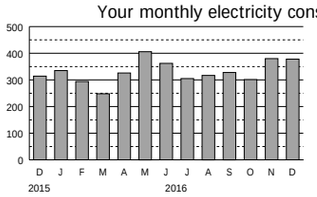

Avg Monthly Usage : 330.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,210.30		
Less : VAT	293.57		
Amount Net of VAT	3,916.73		
Less: BIR 2306	122.33		
BIR 2307	74.73	VATable Sales	3,916.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,719.67	VAT Zero Rated Sales	0.00
Add : VAT	293.57	VAT Amount	293.57
TOTAL AMOUNT DUE	4,013.24	TOTAL SALES	4,210.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3210/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410255893677

Collection Ref. Code	: 1819-97-011-6	Premise Address	: SITIO PALWA MARIA ENKO ANDRES COMP,INAYAWAN		
Account ID	: 4102520000-1				
Customer Name	: CABRILES,ALMA S	TOTAL AMOUNT DUE	: 8,272.70	Overdue Bill	: 1
Meter Number	: 217042WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41025200001 BC13/199.4/3210/0/10/12-19-2016/12 676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730429158088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765996

73034200003

Date : 12-19-2016

BC13/199.4/3220/0523205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303420000-3

Collection Ref. Code : 1827-33-989-6

Customer Information----------

Name : CABRILLES,TEOFILO C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	002766 EFS6	Pole No	:	0523205
Serial No	:	94722692	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1915
Period From	:	11-18-2016	Prev Rdg	:	1857
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 158.25
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.96
CURRENT BILL - DECEMBER 2016		458.75
TOTAL AMOUNT DUE		871.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 411.00

Your monthly electricity consumption chart

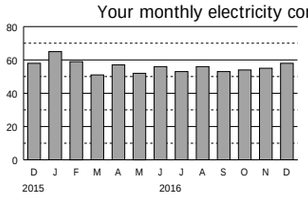

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.75		
Less : VAT	31.34		
Amount Net of VAT	427.41		
Less: BIR 2306	13.07		
BIR 2307	8.00	VATable Sales	427.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.34	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	437.68	TOTAL SALES	458.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3220/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730429158088

Collection Ref. Code	: 1827-33-989-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 7303420000-3				
Customer Name	: CABRILLES,TEOFILO C	TOTAL AMOUNT DUE	: 871.82	Overdue Bill	: 1
Meter Number	: 002766 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73034200003 BC13/199.4/3220/0/10/12-19-2016/12 677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744321443835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752894

74445200004

Date : 12-19-2016

BC13/199.4/3230/0576650/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444520000-4

Collection Ref. Code : 1823-19-896-1

Customer Information----------

Name : CABRILES,DANILO C

Premise Address : TUNOB LAPOK,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266098 GS6	Pole No	:	0576650
Serial No	:	49491983	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3706
Period From	:	11-18-2016	Prev Rdg	:	3646
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	280	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 159.18
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.65
CURRENT BILL - DECEMBER 2016		479.48
TOTAL AMOUNT DUE		1,130.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 566.00

Your monthly electricity consumption chart

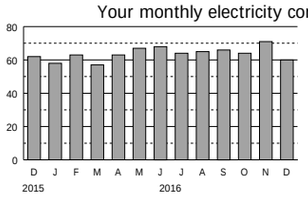

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.48		
Less : VAT	32.95		
Amount Net of VAT	446.53		
Less: BIR 2306	13.73		
BIR 2307	8.36	VATable Sales	446.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.44	VAT Zero Rated Sales	0.00
Add : VAT	32.95	VAT Amount	32.95
TOTAL AMOUNT DUE	457.39	TOTAL SALES	479.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3230/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744321443835

Collection Ref. Code	: 1823-19-896-1	Premise Address	: TUNOB LAPOK,INAYAWAN,CEBU CITY
Account ID	: 7444520000-4		
Customer Name	: CABRILES,DANILO C	TOTAL AMOUNT DUE	: 1,130.66
Meter Number	: 266098 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74445200004

BC13/199.4/3230/0/10/12-19-2016/12

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633747324302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746676

63335200000

Date : 12-19-2016

BC13/199.4/3250/0576650/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333520000-0

Collection Ref. Code : 1821-66-887-1

Customer Information----------

Name : UGDAMEN,ANICETA TM C.

Premise Address : 204 F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	12-18-2016	Pres Rdg	:	
Period From	:	11-18-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	4.13	Registered	:	
Conn Load	:	150	Billed kWh	:	124

Additional Metering Information ----------

Meter No	:	MTR1192632	Pole No	:	0576650
Serial No	:	40138609	Multiplier	:	1
Period To	:	12-18-2016	Pres Reading	:	50
Period From	:	12-10-2016	Prev Reading	:	3
No of Days	:	8	Consumption	:	47
Meter No	:	122623WS6	Pole No	:	0576650
Serial No	:	68145966	Multiplier	:	1
Period To	:	12-10-2016	Pres Reading	:	12089
Period From	:	11-18-2016	Prev Reading	:	12012
No of Days	:	22	Consumption	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.4065/kWh	50.41
System Loss Charge	0.7887/kWh	97.80
Sub-Total		821.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		40.99
Transmission		1.11
System Loss		5.64
Distribution		43.17
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.45
CURRENT BILL - DECEMBER 2016		1,380.85
TOTAL AMOUNT DUE		2,532.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,270.00

Your monthly electricity consumption chart

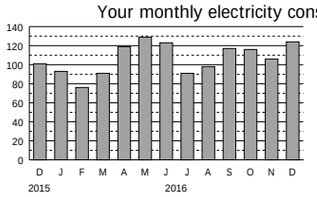

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.85		
Less : VAT	96.26		
Amount Net of VAT	1,284.59		
Less: BIR 2306	40.11		
BIR 2307	24.51	VATable Sales	1,284.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.97	VAT Zero Rated Sales	0.00
Add : VAT	96.26	VAT Amount	96.26
TOTAL AMOUNT DUE	1,316.23	TOTAL SALES	1,380.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3250/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633747324302

Collection Ref. Code	: 1821-66-887-1	Premise Address	: 204 F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 6333520000-0				
Customer Name	: UGDAMEN,ANICETA TM C.	TOTAL AMOUNT DUE	: 2,532.64	Overdue Bill	: 1
Meter Number	: 266098 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63335200000

BC13/199.4/3250/0/10/12-19-2016/12

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205154941355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749560

20582328744

Date : 12-19-2016

BC13/199.4/3310/1116585/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058232874-4

Collection Ref. Code : 1851-53-446-6

Customer Information----------

Name : ELIBETO,RAFAEL BONCALES

Premise Address : ENGKO ANDRES COMPOUND,PAULA MARIA WHITE ROAD,INAYAWAN

TIN :

Metering Information----------

Meter No	:	522874 RGS6	Pole No	:	1116585
Serial No	:	63233053	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8350
Period From	:	11-18-2016	Prev Rdg	:	8228
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	1180	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.18
CURRENT BILL - DECEMBER 2016		1,361.71
TOTAL AMOUNT DUE		2,628.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,435.00

Your monthly electricity consumption chart

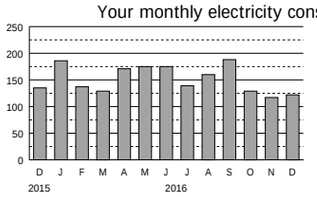

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.71		
Less : VAT	95.05		
Amount Net of VAT	1,266.66		
Less: BIR 2306	39.61		
BIR 2307	24.17	VATable Sales	1,266.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.88	VAT Zero Rated Sales	0.00
Add : VAT	95.05	VAT Amount	95.05
TOTAL AMOUNT DUE	1,297.93	TOTAL SALES	1,361.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3310/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205154941355

Collection Ref. Code	: 1851-53-446-6	Premise Address	: ENGKO ANDRES COMPOUND,PAULA MARIA WHITE ROAD,INAYAWAN		
Account ID	: 2058232874-4				
Customer Name	: ELIBETO,RAFAEL BONCALES	TOTAL AMOUNT DUE	: 2,628.68	Overdue Bill	: 1
Meter Number	: 522874 RGS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20582328744 BC13/199.4/3310/0/10/12-19-2016/12 680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406805941597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750366

40680669740

Date : 12-19-2016

BC13/199.4/3315/1116585/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068066974-0

Collection Ref. Code : 1853-93-227-2

Customer Information----------

Name : PAJARITO,ELMEDIO NABOR

Premise Address : LOT 3-H ENGKO ANDRES COMPOUND,WHITE ROAD PALWA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014609	Pole No	:	1116585
Serial No	:	106310115	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20081
Period From	:	11-18-2016	Prev Rdg	:	19450
No of Days	:	30	Diff Rdg	:	631
Avg kWh/day	:	21.03	Registered	:	631
Conn Load	:	164	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,392.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,424.44
Transmission Charge	0.4065/kWh	256.50
System Loss Charge	0.7887/kWh	497.67
Sub-Total		4,178.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	63.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 14,637.50	292.75
Sub-Total		355.87
Government Charges		
Franchise Tax - Local		47.59
Value Added Tax		
Generation		208.60
Transmission		5.64
System Loss		28.74
Distribution		217.26
Others		48.42
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		856.86
CURRENT BILL - DECEMBER 2016		7,201.83
TOTAL AMOUNT DUE		14,594.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 7,245.00

Your monthly electricity consumption chart

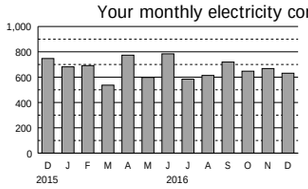

Avg Monthly Usage : 667.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,201.83		
Less : VAT	508.66		
Amount Net of VAT	6,693.17		
Less: BIR 2306	211.94		
BIR 2307	127.85	VATable Sales	6,693.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,353.38	VAT Zero Rated Sales	0.00
Add : VAT	508.66	VAT Amount	508.66
TOTAL AMOUNT DUE	6,862.04	TOTAL SALES	7,201.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3315/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406805941597

Collection Ref. Code	: 1853-93-227-2	Premise Address	: LOT 3-H ENGKO ANDRES COMPOUND,WHITE ROAD PALWA MARIA,INAYAWAN,CEBU CITY
Account ID	: 4068066974-0		
Customer Name	: PAJARITO,ELMEDIO NABOR	TOTAL AMOUNT DUE	: 14,594.47
Meter Number	: MTR1014609	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40680669740 BC13/199.4/3315/0/10/12-19-2016/12 681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164599044160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764219

16445200005

Date : 12-19-2016

BC13/199.4/3350/0523226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644520000-5

Collection Ref. Code : 1823-21-149-6

Customer Information----------

Name : ABELLANOSA,GUILLERMA M1 C

Premise Address : WHITE ROAD,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	191351WS6	Pole No	:	0523226
Serial No	:	44814397	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31213
Period From	:	11-18-2016	Prev Rdg	:	31090
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	460	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		38.10
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.51
CURRENT BILL - DECEMBER 2016		1,373.07
TOTAL AMOUNT DUE		2,662.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,328.00

Your monthly electricity consumption chart

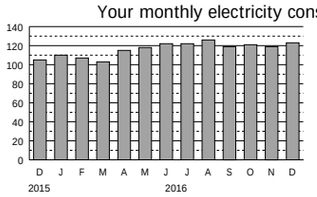

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.07		
Less : VAT	95.84		
Amount Net of VAT	1,277.23		
Less: BIR 2306	39.94		
BIR 2307	24.37	VATable Sales	1,277.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.92	VAT Zero Rated Sales	0.00
Add : VAT	95.84	VAT Amount	95.84
TOTAL AMOUNT DUE	1,308.76	TOTAL SALES	1,373.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3350/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164599044160

Collection Ref. Code	: 1823-21-149-6	Premise Address	: WHITE ROAD,INAYAWAN,CEBU CITY		
Account ID	: 1644520000-5				
Customer Name	: ABELLANOSA,GUILLERMA M1 C	TOTAL AMOUNT DUE	: 2,662.69	Overdue Bill	: 1
Meter Number	: 191351WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16445200005 BC13/199.4/3350/0/10/12-19-2016/12 682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146379685414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754007

14645200008

Date : 12-19-2016

BC13/199.4/3360/0523205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464520000-8

Collection Ref. Code : 1823-46-011-9

Customer Information----------

Name : ABELLANOSA,SEGUNDINO M2 A

Premise Address : ENGKO ANDRES COMP BARANGAY RD.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	204166WS6	Pole No	:	0523205
Serial No	:	48093912	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33542
Period From	:	11-18-2016	Prev Rdg	:	33279
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	746	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,063.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,427.30
Transmission Charge	0.4065/kWh	106.91
System Loss Charge	0.7887/kWh	207.43
Sub-Total		1,741.64
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,063.00	61.26
Sub-Total		87.56
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		86.93
Transmission		2.35
System Loss		11.97
Distribution		90.90
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		349.69
CURRENT BILL - DECEMBER 2016		2,936.41
TOTAL AMOUNT DUE		5,999.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 2,820.00

Your monthly electricity consumption chart

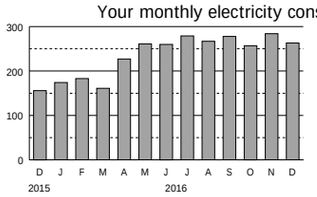

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.41		
Less : VAT	204.99		
Amount Net of VAT	2,731.42		
Less: BIR 2306	85.40		
BIR 2307	52.12	VATable Sales	2,731.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.90	VAT Zero Rated Sales	0.00
Add : VAT	204.99	VAT Amount	204.99
TOTAL AMOUNT DUE	2,798.89	TOTAL SALES	2,936.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3360/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146379685414

Collection Ref. Code	: 1823-46-011-9	Premise Address	: ENGKO ANDRES COMP BARANGAY RD.,INAYAWAN,CEBU CITY
Account ID	: 1464520000-8		
Customer Name	: ABELLANOSA,SEGUNDINO M2 A	TOTAL AMOUNT DUE	: 5,999.56
Meter Number	: 204166WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14645200008

BC13/199.4/3360/0/10/12-19-2016/12

683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839377972557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750394

83925200004

Date : 12-19-2016

BC13/199.4/3380/0523233/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392520000-4

Collection Ref. Code : 1809-66-806-9

Customer Information----------

Name : CABRILES,ROLANDO

Premise Address : INAYAWAN PARDO PILAPILAN

TIN :

Metering Information----------

Meter No	:	477530GS6	Pole No	:	0523233
Serial No	:	57765846	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15911
Period From	:	11-18-2016	Prev Rdg	:	15764
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	797.77
Transmission Charge	0.4065/kWh	59.76
System Loss Charge	0.7887/kWh	115.94
Sub-Total		973.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,723.50	54.47
Sub-Total		69.18
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		48.59
Transmission		1.32
System Loss		6.70
Distribution		51.07
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.35
CURRENT BILL - DECEMBER 2016		1,666.61
TOTAL AMOUNT DUE		4,390.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 3,540.00

Your monthly electricity consumption chart

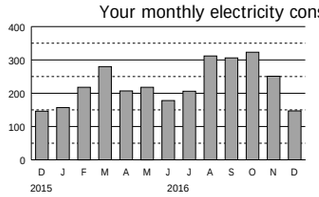

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.61		
Less : VAT	117.30		
Amount Net of VAT	1,549.31		
Less: BIR 2306	48.87		
BIR 2307	29.59	VATable Sales	1,549.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.85	VAT Zero Rated Sales	0.00
Add : VAT	117.30	VAT Amount	117.30
TOTAL AMOUNT DUE	1,588.15	TOTAL SALES	1,666.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3380/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839377972557

Collection Ref. Code	: 1809-66-806-9	Premise Address	: INAYAWAN PARDO PILAPILAN		
Account ID	: 8392520000-4				
Customer Name	: CABRILES,ROLANDO	TOTAL AMOUNT DUE	: 4,390.02	Overdue Bill	: 1
Meter Number	: 477530GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83925200004 BC13/199.4/3380/0/10/12-19-2016/12 684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367805234428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746936

36735200002

Date : 12-19-2016

BC13/199.4/3390/0576510/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673520000-2

Collection Ref. Code : 1843-84-188-6

Customer Information----------

Name : CANEDO,STEPHANIE C.

Premise Address : ENGKO ANDRES COMPOUND, SEALION, INAYAWAN

TIN :

Metering Information----------

Meter No	:	413SGS6	Pole No	:	0576510
Serial No	:	88064888	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	68308
Period From	:	11-18-2016	Prev Rdg	:	67562
No of Days	:	30	Diff Rdg	:	746
Avg kWh/day	:	24.87	Registered	:	746
Conn Load	:	11660	Billed kWh	:	746

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,365.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,048.54
Transmission Charge	0.4065/kWh	303.25
System Loss Charge	0.7887/kWh	588.37
Sub-Total		4,940.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	74.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 7,365.50	147.31
Sub-Total		221.93
Government Charges		
Franchise Tax - Local		54.76
Value Added Tax		
Generation		246.61
Transmission		6.67
System Loss		33.97
Distribution		256.74
Others		33.20
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.50
Sub-Total		987.34
CURRENT BILL - DECEMBER 2016		8,288.96
TOTAL AMOUNT DUE		15,654.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 7,545.00

Your monthly electricity consumption chart

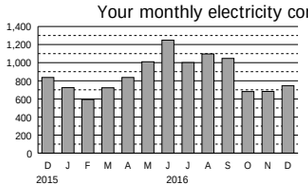

Avg Monthly Usage : 863.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,288.96		
Less : VAT	577.19		
Amount Net of VAT	7,711.77		
Less: BIR 2306	240.49		
BIR 2307	147.13	VATable Sales	7,711.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,324.15	VAT Zero Rated Sales	0.00
Add : VAT	577.19	VAT Amount	577.19
TOTAL AMOUNT DUE	7,901.34	TOTAL SALES	8,288.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3390/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367805234428

Collection Ref. Code	: 1843-84-188-6	Premise Address	: ENGKO ANDRES COMPOUND, SEALION, INAYAWAN
Account ID	: 3673520000-2		
Customer Name	: CANEDO,STEPHANIE C.	TOTAL AMOUNT DUE	: 15,654.52 Overdue Bill : 1
Meter Number	: 413SGS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36735200002 BC13/199.4/3390/0/10/12-19-2016/12 685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589492371859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760445

58976607059

Date : 12-19-2016

BC13/199.4/3405/0523240/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897660705-9

Collection Ref. Code : 1853-98-419-1

Customer Information----------

Name : ANDALES,THELMA TAASAN

Premise Address : SITIO PAULA MARIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564402 GS6	Pole No	:	0523240
Serial No	:	22614714	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2546
Period From	:	11-18-2016	Prev Rdg	:	2493
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	322	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 781.50	15.63
Sub-Total		- 136.66
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.68
CURRENT BILL - DECEMBER 2016		428.64
TOTAL AMOUNT DUE		863.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 346.00

Your monthly electricity consumption chart

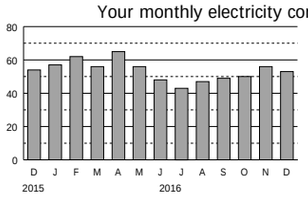

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.64		
Less : VAT	29.66		
Amount Net of VAT	398.98		
Less: BIR 2306	12.36		
BIR 2307	7.47	VATable Sales	398.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.15	VAT Zero Rated Sales	0.00
Add : VAT	29.66	VAT Amount	29.66
TOTAL AMOUNT DUE	408.81	TOTAL SALES	428.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3405/0/10/12-19-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589492371859

Collection Ref. Code	: 1853-98-419-1	Premise Address	: SITIO PAULA MARIA,INAYAWAN,CEBU CITY		
Account ID	: 5897660705-9				
Customer Name	: ANDALES,THELMA TAASAN	TOTAL AMOUNT DUE	: 863.92	Overdue Bill	: 1
Meter Number	: 564402 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58976607059 BC13/199.4/3405/0/10/12-19-2016/12 686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011996226857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753435

01179100001

Date : 12-19-2016

BC13/124.0/899200/0607461/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117910000-1

Collection Ref. Code : 1829-23-395-5

Customer Information----------

Name : KALUNASAN ELEM SCHOOL

Premise Address : KALUNASAN, CEBU CITY

Billing Address : C/O Warren Lariosa of Bill/coll,VECO-SM

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1081616	Pole No	:	0607461
Serial No	:	40006487	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9882
Period From	:	11-18-2016	Prev Rdg	:	8981
No of Days	:	30	Diff Rdg	:	901
Avg kWh/day	:	30.03	Registered	:	901
Conn Load	:	2220	Billed kWh	:	901

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		119,808.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,889.73
Transmission Charge	0.6055/kWh	545.56
System Loss Charge	0.7679/kWh	691.88
Sub-Total		6,127.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,577.29
Supply Charge	0.4118/kWh	371.03
Metering Charge	0.6989/kWh	629.71
	5.00/month	5.00
Sub-Total		2,583.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	90.01
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 149,991.50	2,999.83
Sub-Total		3,089.95
Government Charges		
Franchise Tax - Local		88.50
Value Added Tax		
Generation		297.87
Transmission		11.99
System Loss		39.10
Distribution		309.96
Others		381.41
Universal Charge		
Missionary Electrification	0.1561/kWh	140.65
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.72
Sub-Total		1,558.06
CURRENT BILL - DECEMBER 2016		13,358.21
TOTAL AMOUNT DUE		133,166.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 868.83

Your monthly electricity consumption chart

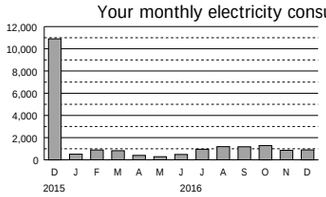

Avg Monthly Usage : 1,589.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,358.21		
Less : VAT	1,040.33		
Amount Net of VAT	12,317.88		
Less: BIR 2306	433.48		
BIR 2307	237.77	VATable Sales	12,317.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,646.63	VAT Zero Rated Sales	0.00
Add : VAT	1,040.33	VAT Amount	1,040.33
TOTAL AMOUNT DUE	12,686.96	TOTAL SALES	13,358.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/899200/0/10/12-19-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011996226857

Collection Ref. Code	: 1829-23-395-5	Premise Address	: KALUNASAN, CEBU CITY
Account ID	: 0117910000-1		
Customer Name	: KALUNASAN ELEM SCHOOL	Billing Address	: C/O Warren Lariosa of Bill/coll,VECO-SM
Meter Number	: MTR1081616		
Period	: Mar 2016 to Nov 2016	TOTAL AMOUNT DUE	: 133,166.68 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01179100001 BC13/124.0/899200/0/10/12-19-2016/19 687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957588594332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760938

95737343103

Date : 12-19-2016

BC13/124.2/800200/0581865/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573734310-3

Collection Ref. Code : 1853-29-614-7

Customer Information----------

Name : PLDT

Premise Address : INFRONT OF CPDRC,KALUNASAN

TIN : 000-488-793-000

Metering Information----------

Meter No	:	548515 GS6	Pole No	:	0581865
Serial No	:	22756796	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22104
Period From	:	11-18-2016	Prev Rdg	:	21676
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	3500	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,720.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,322.76
Transmission Charge	0.6055/kWh	259.15
System Loss Charge	0.7679/kWh	328.66
Sub-Total		2,910.57
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,721.00	94.42
Sub-Total		137.23
Government Charges		
Franchise Tax - Local		32.08
Value Added Tax		
Generation		141.47
Transmission		5.70
System Loss		18.58
Distribution		147.56
Others		20.32
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		569.62
CURRENT BILL - DECEMBER 2016		4,847.06
TOTAL AMOUNT DUE		9,567.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,975.39

Your monthly electricity consumption chart

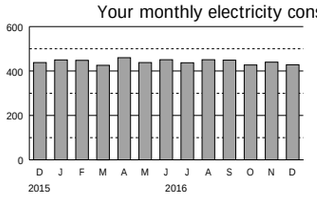

Avg Monthly Usage : 441.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,847.06		
Less : VAT	333.63		
Amount Net of VAT	4,513.43		
Less: BIR 2306	139.02		
BIR 2307	86.19	VATable Sales	4,513.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,288.22	VAT Zero Rated Sales	0.00
Add : VAT	333.63	VAT Amount	333.63
TOTAL AMOUNT DUE	4,621.85	TOTAL SALES	4,847.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/800200/0/10/12-19-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957588594332

Collection Ref. Code	: 1853-29-614-7	Premise Address	: INFRONT OF CPDRC,KALUNASAN		
Account ID	: 9573734310-3				
Customer Name	: PLDT	TOTAL AMOUNT DUE	: 9,567.89	Overdue Bill	: 1
Meter Number	: 548515 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95737343103 BC13/124.2/800200/0/10/12-19-2016/19 688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791322472366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760373

79124200001

Date : 12-19-2016

BC13/130.1/800200/0555910/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912420000-1

Collection Ref. Code : 1833-98-992-9

Customer Information----------

Name : P L D T (SB 130)

Premise Address : V RAMA COR A QUIJADA,GUADALUPE,C/0 PLDT OSMENA BLVD

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1149383	Pole No	:	0555910
Serial No	:	40100481	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	548
Period From	:	11-18-2016	Prev Rdg	:	416
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	1500	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,889.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.6055/kWh	79.93
System Loss Charge	0.7679/kWh	101.36
Sub-Total		897.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,889.50	57.79
Sub-Total		71.00
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		43.63
Transmission		1.76
System Loss		5.73
Distribution		45.92
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.79
CURRENT BILL - DECEMBER 2016		1,531.13
TOTAL AMOUNT DUE		4,420.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 905.35

Your monthly electricity consumption chart

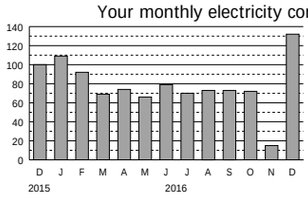

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.13		
Less : VAT	106.78		
Amount Net of VAT	1,424.35		
Less: BIR 2306	44.50		
BIR 2307	27.23	VATable Sales	1,424.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.62	VAT Zero Rated Sales	0.00
Add : VAT	106.78	VAT Amount	106.78
TOTAL AMOUNT DUE	1,459.40	TOTAL SALES	1,531.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/800200/0/10/12-19-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791322472366

Collection Ref. Code	: 1833-98-992-9	Premise Address	: V RAMA COR A QUIJADA,GUADALUPE,C/0 PLDT OSMENA BLVD
Account ID	: 7912420000-1		
Customer Name	: P L D T (SB 130)	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: MTR1149383		
Period	: Aug 2016 to Nov 2016	TOTAL AMOUNT DUE	: 4,420.62 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79124200001 BC13/130.1/800200/0/10/12-19-2016/19 689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082928107951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756945

08266200008

Date : 12-19-2016

BC13/130.1/800201/0550544/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826620000-8

Collection Ref. Code : 1837-58-914-3

Customer Information----------

Name : PHIL LONG DIST TEL CO

Premise Address : GUADALUPE

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	111433SS6	Pole No	:	0550544
Serial No	:	76785379	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22093
Period From	:	11-18-2016	Prev Rdg	:	21917
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	500	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,583.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	955.15
Transmission Charge	0.6055/kWh	106.57
System Loss Charge	0.7679/kWh	135.15
Sub-Total		1,196.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 8,583.50	171.67
Sub-Total		189.27
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		58.18
Transmission		2.35
System Loss		7.64
Distribution		61.03
Others		24.42
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		251.68
CURRENT BILL - DECEMBER 2016		2,146.42
TOTAL AMOUNT DUE		10,729.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,794.27

Your monthly electricity consumption chart

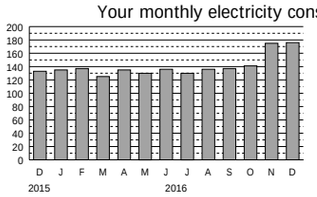

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.42		
Less : VAT	153.62		
Amount Net of VAT	1,992.80		
Less: BIR 2306	64.00		
BIR 2307	38.18	VATable Sales	1,992.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.62	VAT Zero Rated Sales	0.00
Add : VAT	153.62	VAT Amount	153.62
TOTAL AMOUNT DUE	2,044.24	TOTAL SALES	2,146.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/800201/0/10/12-19-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082928107951

Collection Ref. Code	: 1837-58-914-3	Premise Address	: GUADALUPE
Account ID	: 0826620000-8		
Customer Name	: PHIL LONG DIST TEL CO	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 111433SS6		
Period	: Jul 2016 to Nov 2016	TOTAL AMOUNT DUE	: 10,729.70 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08266200008 BC13/130.1/800201/0/10/12-19-2016/19 690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453581356420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758131

45390363849

Date : 12-19-2016

BC13/130.4/800200/0549920/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539036384-9

Collection Ref. Code : 1849-26-248-9

Customer Information----------

Name : PHILIPPINE LONG DISTANCE TELEPHONE COMP.

Premise Address : SINGSON VILLAGE,GUADALUPE

Billing Address : C/O WAREN LARIOSA VECO-SM BILLING AND COLLECTION DEPT.,2ND FLR NORTH REC. AREA,MABO

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1140811	Pole No	:	0549920
Serial No	:	40101604	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5141
Period From	:	11-18-2016	Prev Rdg	:	4674
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	5000	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,985.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,534.41
Transmission Charge	0.6055/kWh	282.77
System Loss Charge	0.7679/kWh	358.61
Sub-Total		3,175.79
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	46.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,985.50	99.71
Sub-Total		146.42
Government Charges		
Franchise Tax - Local		34.98
Value Added Tax		
Generation		154.39
Transmission		6.22
System Loss		20.27
Distribution		160.95
Others		21.77
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		621.05
CURRENT BILL - DECEMBER 2016		5,284.49
TOTAL AMOUNT DUE		10,269.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 5,397.10

Your monthly electricity consumption chart

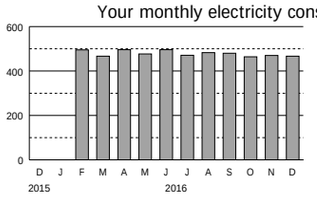

Avg Monthly Usage : 405.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,284.49		
Less : VAT	363.60		
Amount Net of VAT	4,920.89		
Less: BIR 2306	151.50		
BIR 2307	93.97	VATable Sales	4,920.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,675.42	VAT Zero Rated Sales	0.00
Add : VAT	363.60	VAT Amount	363.60
TOTAL AMOUNT DUE	5,039.02	TOTAL SALES	5,284.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/800200/0/10/12-19-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453581356420

Collection Ref. Code	: 1849-26-248-9	Premise Address	: SINGSON VILLAGE,GUADALUPE
Account ID	: 4539036384-9		
Customer Name	: PHILIPPINE LONG DISTANCE TELEPHONE COMP.	Billing Address	: C/O WAREN LARIOSA VECO-SM BILLING AND COLLECTION DEPT.,2ND FLR NORTH REC. AREA,MABOLO CEBU CITY
Meter Number	: MTR1140811		
Period	: Nov 2016	TOTAL AMOUNT DUE	: 10,269.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45390363849 BC13/130.4/800200/0/10/12-19-2016/19 691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603167020129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749006

60331300008

Date : 12-19-2016

BC13/133.2/800200/1128835/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033130000-8

Collection Ref. Code : 1833-99-038-2

Customer Information----------

Name : PHIL LONG DIST TEL CO (SB 128)

Premise Address : KABAJAR ST GUADALUPE

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1082604	Pole No	:	1128835
Serial No	:	40009027	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1935
Period From	:	09-18-2016	Prev Rdg	:	1860
No of Days	:	91	Diff Rdg	:	75
Avg kWh/day	:	0.82	Registered	:	75
Conn Load	:	1500	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,060.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.6055/kWh	45.41
System Loss Charge	0.7679/kWh	57.59
Sub-Total		510.03
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 9,189.00	183.78
Sub-Total		191.28
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		24.79
Transmission		1.00
System Loss		3.25
Distribution		26.35
Others		23.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		121.82
CURRENT BILL - DECEMBER 2016		1,042.74
TOTAL AMOUNT DUE		5,103.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,115.41

Your monthly electricity consumption chart

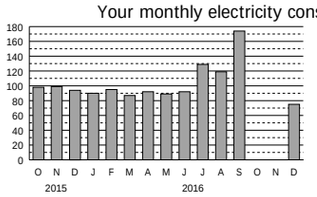

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.74		
Less : VAT	79.17		
Amount Net of VAT	963.57		
Less: BIR 2306	32.98		
BIR 2307	18.56	VATable Sales	963.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.03	VAT Zero Rated Sales	0.00
Add : VAT	79.17	VAT Amount	79.17
TOTAL AMOUNT DUE	991.20	TOTAL SALES	1,042.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/800200/0/10/12-19-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603167020129

Collection Ref. Code	: 1833-99-038-2	Premise Address	: KABAJAR ST GUADALUPE
Account ID	: 6033130000-8		
Customer Name	: PHIL LONG DIST TEL CO (SB 128)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1082604		
Period	: Aug 2016 to Sep 2016	TOTAL AMOUNT DUE	: 5,103.24 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60331300008

BC13/133.2/800200/0/10/12-19-2016/19

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995142270277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763008

99540100007

Date : 12-19-2016

BC13/181.2/800200/0564582/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954010000-7

Collection Ref. Code : 1835-19-824-4

Customer Information----------

Name : PHIL LONG DIST TEL CO (SCB 77)

Premise Address : HI-WAY TAGUNOL,CABREROS ST

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1062369	Pole No	:	0564582
Serial No	:	40015679	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3365
Period From	:	11-18-2016	Prev Rdg	:	3236
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	1500	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,040.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	700.08
Transmission Charge	0.6055/kWh	78.11
System Loss Charge	0.7679/kWh	99.06
Sub-Total		877.25
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 5,041.00	100.82
Sub-Total		113.73
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		42.65
Transmission		1.72
System Loss		5.59
Distribution		44.89
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.42
CURRENT BILL - DECEMBER 2016		1,546.51
TOTAL AMOUNT DUE		6,587.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,702.33

Your monthly electricity consumption chart

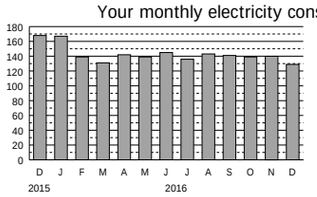

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.51		
Less : VAT	109.73		
Amount Net of VAT	1,436.78		
Less: BIR 2306	45.72		
BIR 2307	27.51	VATable Sales	1,436.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.55	VAT Zero Rated Sales	0.00
Add : VAT	109.73	VAT Amount	109.73
TOTAL AMOUNT DUE	1,473.28	TOTAL SALES	1,546.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/800200/0/10/12-19-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995142270277

Collection Ref. Code	: 1835-19-824-4	Premise Address	: HI-WAY TAGUNOL,CABREROS ST
Account ID	: 9954010000-7		
Customer Name	: PHIL LONG DIST TEL CO (SCB 77)	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: MTR1062369		
Period	: Sep 2016 to Nov 2016	TOTAL AMOUNT DUE	: 6,587.34 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99540100007 BC13/181.2/800200/0/10/12-19-2016/19 693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159503508348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761973

15923100000

Date : 12-19-2016

BC13/189.0/800200/1130423/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592310000-0

Collection Ref. Code : 1837-59-326-4

Customer Information----------

Name : PLDT (TSC 074)

Premise Address : ALONG E SABELLANO ST

Billing Address : C/O Warren Lariosa, Billing and Collection,,VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	505185 GS6	Pole No	:	1130423
Serial No	:	69827577	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	41243
Period From	:	11-18-2016	Prev Rdg	:	40629
No of Days	:	30	Diff Rdg	:	614
Avg kWh/day	:	20.47	Registered	:	614
Conn Load	:	500	Billed kWh	:	614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,055.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,332.18
Transmission Charge	0.6055/kWh	371.78
System Loss Charge	0.7679/kWh	471.49
Sub-Total		4,175.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	61.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 13,056.00	261.12
Sub-Total		322.54
Government Charges		
Franchise Tax - Local		46.95
Value Added Tax		
Generation		202.98
Transmission		8.18
System Loss		26.64
Distribution		211.42
Others		44.34
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		833.02
CURRENT BILL - DECEMBER 2016		7,092.85
TOTAL AMOUNT DUE		20,148.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 6,936.97

Your monthly electricity consumption chart

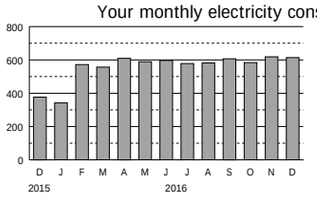

Avg Monthly Usage : 556.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,092.85		
Less : VAT	493.56		
Amount Net of VAT	6,599.29		
Less: BIR 2306	205.65		
BIR 2307	126.14	VATable Sales	6,599.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,267.50	VAT Zero Rated Sales	0.00
Add : VAT	493.56	VAT Amount	493.56
TOTAL AMOUNT DUE	6,761.06	TOTAL SALES	7,092.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/800200/0/10/12-19-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159503508348

Collection Ref. Code	: 1837-59-326-4	Premise Address	: ALONG E SABELLANO ST
Account ID	: 1592310000-0		
Customer Name	: PLDT (TSC 074)	Billing Address	: C/O Warren Lariosa, Billing and Collection,,VECO SM, North Rec. Area Cebu City
Meter Number	: 505185 GS6		
Period	: Nov 2016	TOTAL AMOUNT DUE	: 20,148.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15923100000 BC13/189.0/800200/0/10/12-19-2016/19 694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534201806110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747201

53479100009

Date : 12-19-2016

BC13/199.2/800200/0577446/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347910000-9

Collection Ref. Code : 1837-59-344-2

Customer Information----------

Name : PLDT (TSC 058)

Premise Address : F JACA STREET,PARDO,CEBU CITY

Billing Address : C/O Warren Lariosa, Billing and Collection,,VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1169599	Pole No	:	0577446
Serial No	:	40081278	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	459
Period From	:	11-18-2016	Prev Rdg	:	306
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	500	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,790.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	830.33
Transmission Charge	0.6055/kWh	92.64
System Loss Charge	0.7679/kWh	117.49
Sub-Total		1,040.46
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,790.50	55.81
Sub-Total		71.11
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		50.57
Transmission		2.04
System Loss		6.64
Distribution		53.13
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		206.85
CURRENT BILL - DECEMBER 2016		1,761.20
TOTAL AMOUNT DUE		4,551.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,788.48

Your monthly electricity consumption chart

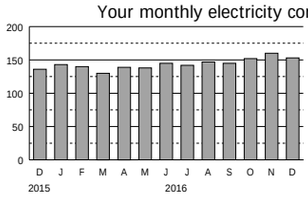

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.20		
Less : VAT	122.31		
Amount Net of VAT	1,638.89		
Less: BIR 2306	50.98		
BIR 2307	31.32	VATable Sales	1,638.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.59	VAT Zero Rated Sales	0.00
Add : VAT	122.31	VAT Amount	122.31
TOTAL AMOUNT DUE	1,678.90	TOTAL SALES	1,761.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/800200/0/10/12-19-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534201806110

Collection Ref. Code	: 1837-59-344-2	Premise Address	: F JACA STREET,PARDO,CEBU CITY
Account ID	: 5347910000-9		
Customer Name	: PLDT (TSC 058)	Billing Address	: C/O Warren Lariosa, Billing and Collection,,VECO SM, North Rec. Area Cebu City
Meter Number	: MTR1169599		
Period	: Nov 2016	TOTAL AMOUNT DUE	: 4,551.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53479100009 BC13/199.2/800200/0/10/12-19-2016/19 695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069819036567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748793

06966200005

Date : 12-19-2016

BC13/200.3/800000/0565336/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696620000-5

Collection Ref. Code : 1841-98-344-6

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address : RIZAL EXTENSION,COGON PARDO,CEBU CITY

Billing Address : GLOBE BLDG 6TH FLR., CEBU CITY, CEBU, 6000

TIN :

Metering Information----------

Meter No	:	MTR1091915	Pole No	:	0565336
Serial No	:	40047734	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	93924
Period From	:	11-18-2016	Prev Rdg	:	88820
No of Days	:	30	Diff Rdg	:	5104
Avg kWh/day	:	170.13	Registered	:	5104
Conn Load	:	13230	Billed kWh	:	5104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		980.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	27,699.41
Transmission Charge	0.6055/kWh	3,090.47
System Loss Charge	0.7679/kWh	3,919.36
Sub-Total		34,709.24
Distribution Charges		
Distribution Charge	1.7506/kWh	8,935.06
Supply Charge	0.4118/kWh	2,101.83
Metering Charge	0.6989/kWh	3,567.19
	5.00/month	5.00
Sub-Total		14,609.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	509.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.63
Surcharge	0.02 of 55,300.50	1,106.01
Sub-Total		1,616.53
Government Charges		
Franchise Tax - Local		382.01
Value Added Tax		
Generation		1,687.28
Transmission		67.96
System Loss		221.50
Distribution		1,753.09
Others		239.82
Universal Charge		
Missionary Electrification	0.1561/kWh	796.74
Environmental Charge	0.0025/kWh	12.76
NPC Stranded Contract Costs	0.1938/kWh	989.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	632.90
Sub-Total		6,783.22
CURRENT BILL - DECEMBER 2016		57,718.07
TOTAL AMOUNT DUE		58,698.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 6, 2016 - 54,320.11

Your monthly electricity consumption chart

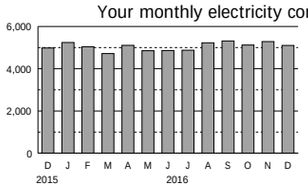

Avg Monthly Usage : 5,056.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,718.07		
Less : VAT	3,969.65		
Amount Net of VAT	53,748.42		
Less: BIR 2306	1,654.03		
BIR 2307	1,026.34	VATable Sales	53,748.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51,068.05	VAT Zero Rated Sales	0.00
Add : VAT	3,969.65	VAT Amount	3,969.65
TOTAL AMOUNT DUE	55,037.70	TOTAL SALES	57,718.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/800000/0/10/12-19-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069819036567

Collection Ref. Code	: 1841-98-344-6	Premise Address	: RIZAL EXTENSION,COGON PARDO,CEBU CITY
Account ID	: 0696620000-5		
Customer Name	: GLOBE TELECOM INC.	Billing Address	: GLOBE BLDG 6TH FLR., CEBU CITY, CEBU, 6000
Meter Number	: MTR1091915		
Period	: Nov 2016	TOTAL AMOUNT DUE	: 58,698.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06966200005 BC13/200.3/800000/0/10/12-19-2016/19 696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959427196385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762400

95913200002

Date : 12-19-2016

BC13/200.4/800200/0508704/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591320000-2

Collection Ref. Code : 1837-59-335-3

Customer Information----------

Name : PLDT (TSC 062)

Premise Address : ALONG NATALIO BACALSO AVE

Billing Address : c/o Warren Lariosa, Billing and Collection,,VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1166842	Pole No	:	0508704
Serial No	:	133480887	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	463
Period From	:	11-18-2016	Prev Rdg	:	288
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	500	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,631.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	949.73
Transmission Charge	0.6055/kWh	105.96
System Loss Charge	0.7679/kWh	134.38
Sub-Total		1,190.07
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 8,631.50	172.63
Sub-Total		190.13
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		57.86
Transmission		2.33
System Loss		7.60
Distribution		60.69
Others		24.51
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		250.51
CURRENT BILL - DECEMBER 2016		2,136.45
TOTAL AMOUNT DUE		10,767.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 2,133.97

Your monthly electricity consumption chart

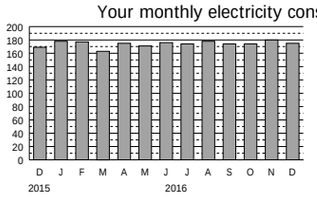

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.45		
Less : VAT	152.99		
Amount Net of VAT	1,983.46		
Less: BIR 2306	63.75		
BIR 2307	38.00	VATable Sales	1,983.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.71	VAT Zero Rated Sales	0.00
Add : VAT	152.99	VAT Amount	152.99
TOTAL AMOUNT DUE	2,034.70	TOTAL SALES	2,136.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/800200/0/10/12-19-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959427196385

Collection Ref. Code	: 1837-59-335-3	Premise Address	: ALONG NATALIO BACALSO AVE
Account ID	: 9591320000-2		
Customer Name	: PLDT (TSC 062)	Billing Address	: c/o Warren Lariosa, Billing and Collection,,VECO SM, North Rec. Area Cebu City
Meter Number	: MTR1166842		
Period	: Aug 2016 to Nov 2016	TOTAL AMOUNT DUE	: 10,767.89 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95913200002 BC13/200.4/800200/0/10/12-19-2016/19 697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084165872272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758402

08477675089

Date : 12-19-2016

BC13/222.1/800000/1366020/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847767508-9

Collection Ref. Code : 1857-59-644-7

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address : SITIO STEPHENSON,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096113	Pole No	:	1366020
Serial No	:	129123821	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38666
Period From	:	11-18-2016	Prev Rdg	:	36231
No of Days	:	30	Diff Rdg	:	2435
Avg kWh/day	:	81.17	Registered	:	2435
Conn Load	:	13100	Billed kWh	:	2435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		462.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	13,214.75
Transmission Charge	0.6055/kWh	1,474.39
System Loss Charge	0.7679/kWh	1,869.84
Sub-Total		16,558.98
Distribution Charges		
Distribution Charge	1.7506/kWh	4,262.71
Supply Charge	0.4118/kWh	1,002.73
Metering Charge	0.6989/kWh	1,701.82
	5.00/month	5.00
Sub-Total		6,972.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	243.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.30
Surcharge	0.02 of 26,087.50	521.75
Sub-Total		765.31
Government Charges		
Franchise Tax - Local		182.22
Value Added Tax		
Generation		804.97
Transmission		32.42
System Loss		105.68
Distribution		836.67
Others		113.70
Universal Charge		
Missionary Electrification	0.1561/kWh	380.10
Environmental Charge	0.0025/kWh	6.09
NPC Stranded Contract Costs	0.1938/kWh	471.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	301.94
Sub-Total		3,235.69
CURRENT BILL - DECEMBER 2016		27,532.24
TOTAL AMOUNT DUE		27,994.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 25,625.09

Your monthly electricity consumption chart

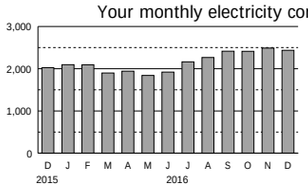

Avg Monthly Usage : 2,153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,532.24		
Less : VAT	1,893.44		
Amount Net of VAT	25,638.80		
Less: BIR 2306	788.96		
BIR 2307	489.58	VATable Sales	25,638.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,360.26	VAT Zero Rated Sales	0.00
Add : VAT	1,893.44	VAT Amount	1,893.44
TOTAL AMOUNT DUE	26,253.70	TOTAL SALES	27,532.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/800000/0/10/12-19-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084165872272

Collection Ref. Code	: 1857-59-644-7	Premise Address	: SITIO STEPHENSON,BUDLAAN, CEBU CITY		
Account ID	: 0847767508-9				
Customer Name	: GLOBE TELECOM INC.	TOTAL AMOUNT DUE	: 27,994.67	Overdue Bill	: 1
Meter Number	: MTR1096113				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08477675089 BC13/222.1/800000/0/10/12-19-2016/19 698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870830420869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748870

87081100007

Date : 12-19-2016

BC13/222.3/800200/0616133/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708110000-7

Collection Ref. Code : 1835-31-173-3

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #211)

Premise Address : BUDLAAN BRGY ROAD,TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection,VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	107318SS6	Pole No	:	0616133
Serial No	:	74055097	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38650
Period From	:	11-18-2016	Prev Rdg	:	38027
No of Days	:	30	Diff Rdg	:	623
Avg kWh/day	:	20.77	Registered	:	623
Conn Load	:	1232	Billed kWh	:	623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,490.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,381.02
Transmission Charge	0.6055/kWh	377.23
System Loss Charge	0.7679/kWh	478.40
Sub-Total		4,236.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	62.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 13,490.50	269.81
Sub-Total		332.13
Government Charges		
Franchise Tax - Local		47.67
Value Added Tax		
Generation		205.95
Transmission		8.29
System Loss		27.03
Distribution		214.51
Others		45.58
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		845.83
CURRENT BILL - DECEMBER 2016		7,202.19
TOTAL AMOUNT DUE		20,692.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 7,306.69

Your monthly electricity consumption chart

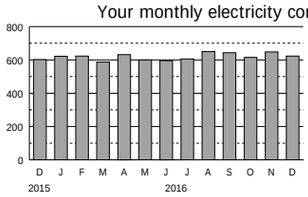

Avg Monthly Usage : 619.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,202.19		
Less : VAT	501.36		
Amount Net of VAT	6,700.83		
Less: BIR 2306	208.90		
BIR 2307	128.08	VATable Sales	6,700.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,363.85	VAT Zero Rated Sales	0.00
Add : VAT	501.36	VAT Amount	501.36
TOTAL AMOUNT DUE	6,865.21	TOTAL SALES	7,202.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/800200/0/10/12-19-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870830420869

Collection Ref. Code	: 1835-31-173-3	Premise Address	: BUDLAAN BRGY ROAD,TALAMBAN
Account ID	: 8708110000-7		
Customer Name	: PHIL LONG DIST TEL (CAB #211)	Billing Address	: C/O Warren Lariosa, Billing and Collection,VECO SM, North Rec. Area Cebu City
Meter Number	: 107318SS6		
Period	: Nov 2016	TOTAL AMOUNT DUE	: 20,692.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87081100007 BC13/222.3/800200/0/10/12-19-2016/19 699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970543625237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749318

97081100006

Date : 12-19-2016

BC13/222.3/800201/0488052/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708110000-6

Collection Ref. Code : 1835-31-182-2

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #213)

Premise Address : SUNNY HILLS SUB-DIVISION,TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection,,VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	107208SS6	Pole No	:	0488052
Serial No	:	80929367	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	75604
Period From	:	11-18-2016	Prev Rdg	:	75388
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	1232	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,474.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,172.23
Transmission Charge	0.6055/kWh	130.79
System Loss Charge	0.7679/kWh	165.87
Sub-Total		1,468.89
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 9,474.00	189.48
Sub-Total		211.09
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		71.40
Transmission		2.88
System Loss		9.36
Distribution		74.76
Others		27.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		305.97
CURRENT BILL - DECEMBER 2016		2,608.99
TOTAL AMOUNT DUE		12,083.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,681.08

Your monthly electricity consumption chart

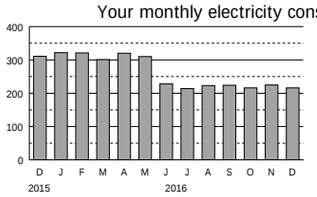

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.99		
Less : VAT	185.80		
Amount Net of VAT	2,423.19		
Less: BIR 2306	77.42		
BIR 2307	46.41	VATable Sales	2,423.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,299.36	VAT Zero Rated Sales	0.00
Add : VAT	185.80	VAT Amount	185.80
TOTAL AMOUNT DUE	2,485.16	TOTAL SALES	2,608.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/800201/0/10/12-19-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970543625237

Collection Ref. Code	: 1835-31-182-2	Premise Address	: SUNNY HILLS SUB-DIVISION,TALAMBAN
Account ID	: 9708110000-6		
Customer Name	: PHIL LONG DIST TEL (CAB #213)	Billing Address	: C/O Warren Lariosa, Billing and Collection,,VECO SM, North Rec. Area Cebu City
Meter Number	: 107208SS6		
Period	: Sep 2016 to Nov 2016	TOTAL AMOUNT DUE	: 12,083.03 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97081100006 BC13/222.3/800201/0/10/12-19-2016/19 700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080510011327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755973

08081100003

Date : 12-19-2016

BC13/222.3/800202/0488213/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808110000-3

Collection Ref. Code : 1835-31-185-7

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #214)

Premise Address : SUNNY HILLS SUB-DIVISION,TALAMBAN

Billing Address : c/o Warren Lariosa, Billing and Collection,,VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	465232GS6	Pole No	:	0488213
Serial No	:	60940677	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	79018
Period From	:	11-18-2016	Prev Rdg	:	78194
No of Days	:	30	Diff Rdg	:	824
Avg kWh/day	:	27.47	Registered	:	824
Conn Load	:	3000	Billed kWh	:	824

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		35,730.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,471.85
Transmission Charge	0.6055/kWh	498.93
System Loss Charge	0.7679/kWh	632.75
Sub-Total		5,603.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,442.49
Supply Charge	0.4118/kWh	339.32
Metering Charge	0.6989/kWh	575.89
	5.00/month	5.00
Sub-Total		2,362.70
Others		
Subsidy on Lifeline Charge	0.0999/kWh	82.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 35,730.00	714.60
Sub-Total		797.02
Government Charges		
Franchise Tax - Local		65.72
Value Added Tax		
Generation		272.40
Transmission		10.97
System Loss		35.76
Distribution		283.52
Others		103.53
Universal Charge		
Missionary Electrification	0.1561/kWh	128.62
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.18
Sub-Total		1,164.45
CURRENT BILL - DECEMBER 2016		9,927.70
TOTAL AMOUNT DUE		45,657.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 10,249.75

Your monthly electricity consumption chart

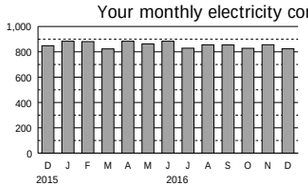

Avg Monthly Usage : 854.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,927.70		
Less : VAT	706.18		
Amount Net of VAT	9,221.52		
Less: BIR 2306	294.25		
BIR 2307	176.58	VATable Sales	9,221.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,750.69	VAT Zero Rated Sales	0.00
Add : VAT	706.18	VAT Amount	706.18
TOTAL AMOUNT DUE	9,456.87	TOTAL SALES	9,927.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/800202/0/10/12-19-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080510011327

Collection Ref. Code	: 1835-31-185-7	Premise Address	: SUNNY HILLS SUB-DIVISION,TALAMBAN
Account ID	: 0808110000-3		
Customer Name	: PHIL LONG DIST TEL (CAB #214)	Billing Address	: c/o Warren Lariosa, Billing and Collection,,VECO SM, North Rec. Area Cebu City
Meter Number	: 465232GS6		
Period	: Sep 2016 to Nov 2016	TOTAL AMOUNT DUE	: 45,657.89 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08081100003 BC13/222.3/800202/0/10/12-19-2016/19 701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293068919614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763174

29308972230

Date : 12-19-2016

BC13/229.6/800500/0073470/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930897223-0

Collection Ref. Code : 1851-28-662-4

Customer Information----------

Name : PNP

Premise Address : MT. LIGUD-LIGID,BABAG I,BUSAY

TIN : 000-088-079-011

Metering Information----------

Meter No	:	512058 GS6	Pole No	:	0073470
Serial No	:	72141495	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	76260
Period From	:	11-18-2016	Prev Rdg	:	74847
No of Days	:	30	Diff Rdg	:	1413
Avg kWh/day	:	47.10	Registered	:	1413
Conn Load	:	590	Billed kWh	:	1413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,946.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	7,668.35
Transmission Charge	0.6055/kWh	855.57
System Loss Charge	0.7679/kWh	1,085.04
Sub-Total		9,608.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,473.60
Supply Charge	0.4118/kWh	581.87
Metering Charge	0.6989/kWh	987.55
	5.00/month	5.00
Sub-Total		4,048.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	141.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.18
Surcharge	0.02 of 15,946.00	318.92
Sub-Total		460.26
Government Charges		
Franchise Tax - Local		105.88
Value Added Tax		
Generation		467.10
Transmission		18.82
System Loss		61.30
Distribution		485.76
Others		67.94
Universal Charge		
Missionary Electrification	0.1561/kWh	220.57
Environmental Charge	0.0025/kWh	3.53
NPC Stranded Contract Costs	0.1938/kWh	273.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.21
Sub-Total		1,879.95
CURRENT BILL - DECEMBER 2016		15,997.19
TOTAL AMOUNT DUE		31,943.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 15,983.34

Your monthly electricity consumption chart

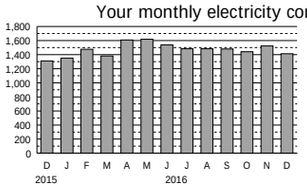

Avg Monthly Usage : 1,469.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,997.19		
Less : VAT	1,100.92		
Amount Net of VAT	14,896.27		
Less: BIR 2306	458.72		
BIR 2307	284.46	VATable Sales	14,896.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,153.09	VAT Zero Rated Sales	0.00
Add : VAT	1,100.92	VAT Amount	1,100.92
TOTAL AMOUNT DUE	15,254.01	TOTAL SALES	15,997.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/800500/0/10/12-19-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293068919614

Collection Ref. Code	: 1851-28-662-4	Premise Address	: MT. LIGUD-LIGID,BABAG I,BUSAY		
Account ID	: 2930897223-0				
Customer Name	: PNP	TOTAL AMOUNT DUE	: 31,943.35	Overdue Bill	: 1
Meter Number	: 512058 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29308972230 BC13/229.6/800500/0/10/12-19-2016/19 702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789426142223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758916

78990100006

Date : 12-19-2016

BC13/230.4/899200/0041744/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899010000-6

Collection Ref. Code : 1819-40-119-7

Customer Information----------

Name : BUSAY RURAL HIGH SCHOOL

Premise Address : BUSAY, CEBU CITY,RURAL HIGH SCHOOL

TIN : 444-769-420-000

Metering Information----------

Meter No	:	MTR1134060	Pole No	:	0041744
Serial No	:	40077796	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10706
Period From	:	11-18-2016	Prev Rdg	:	9919
No of Days	:	30	Diff Rdg	:	787
Avg kWh/day	:	26.23	Registered	:	787
Conn Load	:	2730	Billed kWh	:	787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,258.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,271.05
Transmission Charge	0.6055/kWh	476.53
System Loss Charge	0.7679/kWh	604.34
Sub-Total		5,351.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	78.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 5,259.00	105.18
Sub-Total		183.90
Government Charges		
Franchise Tax - Local		58.44
Value Added Tax		
Generation		260.17
Transmission		10.48
System Loss		34.14
Distribution		270.82
Others		29.08
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		1,038.06
CURRENT BILL - DECEMBER 2016		8,830.72
TOTAL AMOUNT DUE		14,089.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 7,896.76

Your monthly electricity consumption chart

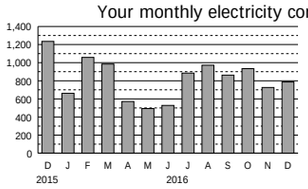

Avg Monthly Usage : 823.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,830.72		
Less : VAT	604.69		
Amount Net of VAT	8,226.03		
Less: BIR 2306	251.97		
BIR 2307	157.02	VATable Sales	8,226.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,817.04	VAT Zero Rated Sales	0.00
Add : VAT	604.69	VAT Amount	604.69
TOTAL AMOUNT DUE	8,421.73	TOTAL SALES	8,830.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/899200/0/10/12-19-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789426142223

Collection Ref. Code	: 1819-40-119-7	Premise Address	: BUSAY, CEBU CITY,RURAL HIGH SCHOOL		
Account ID	: 7899010000-6				
Customer Name	: BUSAY RURAL HIGH SCHOOL	TOTAL AMOUNT DUE	: 14,089.51	Overdue Bill	: 1
Meter Number	: MTR1134060				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78990100006 BC13/230.4/899200/0/10/12-19-2016/19 703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391665611073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761371

39184307948

Date : 12-19-2016

BC13/914.0/800000/1296362/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918430794-8

Collection Ref. Code : 1849-84-941-2

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address : NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	505657 GS6	Pole No	:	1296362
Serial No	:	53188820	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	44522
Period From	:	11-18-2016	Prev Rdg	:	41048
No of Days	:	30	Diff Rdg	:	3474
Avg kWh/day	:	115.80	Registered	:	3474
Conn Load	:	10159	Billed kWh	:	3474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		658.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	18,853.40
Transmission Charge	0.6055/kWh	2,103.51
System Loss Charge	0.7679/kWh	2,667.68
Sub-Total		23,624.59
Distribution Charges		
Distribution Charge	1.7506/kWh	6,081.58
Supply Charge	0.4118/kWh	1,430.59
Metering Charge	0.6989/kWh	2,427.98
	5.00/month	5.00
Sub-Total		9,945.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	347.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.43
Surcharge	0.02 of 37,176.50	743.53
Sub-Total		1,091.01
Government Charges		
Franchise Tax - Local		259.95
Value Added Tax		
Generation		1,148.43
Transmission		46.26
System Loss		150.76
Distribution		1,193.42
Others		162.12
Universal Charge		
Missionary Electrification	0.1561/kWh	542.30
Environmental Charge	0.0025/kWh	8.69
NPC Stranded Contract Costs	0.1938/kWh	673.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	430.78
Sub-Total		4,615.97
CURRENT BILL - DECEMBER 2016		39,276.72
TOTAL AMOUNT DUE		39,935.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 36,517.72

Your monthly electricity consumption chart

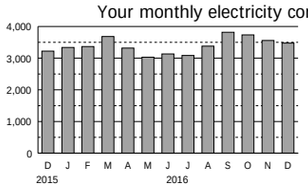

Avg Monthly Usage : 3,395.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,276.72		
Less : VAT	2,700.99		
Amount Net of VAT	36,575.73		
Less: BIR 2306	1,125.42		
BIR 2307	698.41	VATable Sales	36,575.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,751.90	VAT Zero Rated Sales	0.00
Add : VAT	2,700.99	VAT Amount	2,700.99
TOTAL AMOUNT DUE	37,452.89	TOTAL SALES	39,276.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/800000/0/10/12-19-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391665611073

Collection Ref. Code	: 1849-84-941-2	Premise Address	: NIVEL HILLS		
Account ID	: 3918430794-8				
Customer Name	: GLOBE TELECOM INC.	TOTAL AMOUNT DUE	: 39,935.69	Overdue Bill	: 1
Meter Number	: 505657 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39184307948 BC13/914.0/800000/0/10/12-19-2016/19 704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788377957906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78889100000

BILLING STATEMENT

1007758519

Date : 12-19-2016

BC13/915.0/800000/0550544/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888910000-0

Collection Ref. Code : 1835-93-137-5

Customer Information----------

Name : GLOBE TELECOM

Premise Address : UNIT 31-A,TUSCANIA TWNHSE.,GUADALUPE

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

Meter No	:	204794WS6	Pole No	:	0550544
Serial No	:	49040635	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38034
Period From	:	11-18-2016	Prev Rdg	:	32320
No of Days	:	30	Diff Rdg	:	5714
Avg kWh/day	:	190.47	Registered	:	5714
Conn Load	:	6309	Billed kWh	:	5714

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	31,009.88
Transmission Charge	0.4065/kWh	2,322.74
System Loss Charge	0.7887/kWh	4,506.63
Sub-Total		37,839.25
Distribution Charges		
Distribution Charge	1.7506/kWh	10,002.93
Supply Charge	0.4118/kWh	2,353.03
Metering Charge	0.6989/kWh	3,993.51
	5.00/month	5.00
Sub-Total		16,354.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	570.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.71
Surcharge	0.02 of 62,145.00	1,242.90
Sub-Total		1,814.44
Government Charges		
Franchise Tax - Local		420.06
Value Added Tax		
Generation		1,888.94
Transmission		51.08
System Loss		260.27
Distribution		1,962.54
Others		268.14
Universal Charge		
Missionary Electrification	0.1561/kWh	891.95
Environmental Charge	0.0025/kWh	14.29
NPC Stranded Contract Costs	0.1938/kWh	1,107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	708.54
Sub-Total		7,573.18
CURRENT BILL - DECEMBER 2016		63,581.34
TOTAL AMOUNT DUE		64,681.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 61,045.07

Your monthly electricity consumption chart

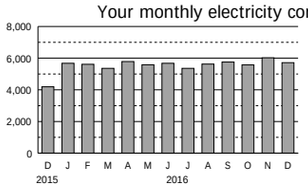

Avg Monthly Usage : 5,533.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63,581.34		
Less : VAT	4,430.97		
Amount Net of VAT	59,150.37		
Less: BIR 2306	1,846.24		
BIR 2307	1,128.56	VATable Sales	59,150.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56,175.57	VAT Zero Rated Sales	0.00
Add : VAT	4,430.97	VAT Amount	4,430.97
TOTAL AMOUNT DUE	60,606.54	TOTAL SALES	63,581.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/800000/0/10/12-19-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788377957906

Collection Ref. Code	: 1835-93-137-5	Premise Address	: UNIT 31-A,TUSCANIA TWNHSE.,GUADALUPE
Account ID	: 7888910000-0		
Customer Name	: GLOBE TELECOM	Billing Address	: GLOBE BLDG 6TH FLR.,IT PARK,LAHUG
Meter Number	: 204794WS6		
Period	: Nov 2016	TOTAL AMOUNT DUE	: 64,681.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78889100000 BC13/915.0/800000/0/10/12-19-2016/19 705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868562852929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747755

86889100003

Date : 12-19-2016

BC13/915.0/800001/0093655/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688910000-3

Collection Ref. Code : 1835-92-197-3

Customer Information----------

Name : GLOBE TELECOM INC/GSM NETWORK

Premise Address : ROOFDECK - CELL SITE,TRINITY PLAZA TOWER,GONZALES CMPD CAMPUTHAW

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1038858	Pole No	:	0093655
Serial No	:	126817247	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33696
Period From	:	11-18-2016	Prev Rdg	:	27325
No of Days	:	30	Diff Rdg	:	6371
Avg kWh/day	:	212.37	Registered	:	6371
Conn Load	:	10050	Billed kWh	:	6371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		1,213.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	34,575.42
Transmission Charge	0.6055/kWh	3,857.64
System Loss Charge	0.7679/kWh	4,892.29
Sub-Total		43,325.35
Distribution Charges		
Distribution Charge	1.7506/kWh	11,153.07
Supply Charge	0.4118/kWh	2,623.58
Metering Charge	0.6989/kWh	4,452.69
	5.00/month	5.00
Sub-Total		18,234.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	636.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.79
Surcharge	0.02 of 68,477.00	1,369.54
Sub-Total		2,006.79
Government Charges		
Franchise Tax - Local		476.74
Value Added Tax		
Generation		2,106.15
Transmission		84.84
System Loss		276.48
Distribution		2,188.12
Others		298.02
Universal Charge		
Missionary Electrification	0.1561/kWh	994.52
Environmental Charge	0.0025/kWh	15.93
NPC Stranded Contract Costs	0.1938/kWh	1,234.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	790.00
Sub-Total		8,465.50
CURRENT BILL - DECEMBER 2016		72,031.98
TOTAL AMOUNT DUE		73,245.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 67,263.19

Your monthly electricity consumption chart

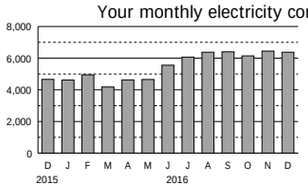

Avg Monthly Usage : 5,465.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,031.98		
Less : VAT	4,953.61		
Amount Net of VAT	67,078.37		
Less: BIR 2306	2,064.01		
BIR 2307	1,280.86	VATable Sales	67,078.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63,733.50	VAT Zero Rated Sales	0.00
Add : VAT	4,953.61	VAT Amount	4,953.61
TOTAL AMOUNT DUE	68,687.11	TOTAL SALES	72,031.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/800001/0/10/12-19-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868562852929

Collection Ref. Code	: 1835-92-197-3	Premise Address	: ROOFDECK - CELL SITE,TRINITY PLAZA TOWER,GONZALES CMPD CAMPUTHAW		
Account ID	: 8688910000-3				
Customer Name	: GLOBE TELECOM INC/GSM NETWORK	Billing Address	: GLOBE BLDG 6TH FLR.,IT PARK,LAHUG		
Meter Number	: MTR1038858				
Period	: Nov 2016	TOTAL AMOUNT DUE	: 73,245.92	Overdue Bill	: 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86889100003 BC13/915.0/800001/0/10/12-19-2016/19 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430953560550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765332

43072983125

Date : 12-19-2016

BC13/928.0/899200/0385481/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4307298312-5

Collection Ref. Code : 1863-91-245-2

Customer Information----------

Name : CEBU CITY LOCAL SCHOOL BOARD OFFICE

Premise Address : M2 CITY SAVINGS FINANCIAL PLAZA,OSMENA BLVD. COR P. BURGOS ST.,STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157587	Pole No	:	0385481
Serial No	:	133495096	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5271
Period From	:	11-18-2016	Prev Rdg	:	4507
No of Days	:	30	Diff Rdg	:	764
Avg kWh/day	:	25.47	Registered	:	764
Conn Load	:	5310	Billed kWh	:	764

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		9,750.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,146.23
Transmission Charge	0.6055/kWh	462.60
System Loss Charge	0.7679/kWh	586.68
Sub-Total		5,195.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,337.46
Supply Charge	0.4118/kWh	314.62
Metering Charge	0.6989/kWh	533.96
	5.00/month	5.00
Sub-Total		2,191.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	76.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 9,750.50	195.01
Sub-Total		271.42
Government Charges		
Franchise Tax - Local		57.43
Value Added Tax		
Generation		252.56
Transmission		10.17
System Loss		33.16
Distribution		262.92
Others		39.46
Universal Charge		
Missionary Electrification	0.1561/kWh	119.26
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.74
Sub-Total		1,019.67
CURRENT BILL - DECEMBER 2016		8,677.64
TOTAL AMOUNT DUE		18,428.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 8,493.71

Your monthly electricity consumption chart

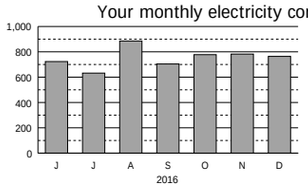

Avg Monthly Usage : 752.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,677.64		
Less : VAT	598.27		
Amount Net of VAT	8,079.37		
Less: BIR 2306	249.30		
BIR 2307	154.31	VATable Sales	8,079.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,675.76	VAT Zero Rated Sales	0.00
Add : VAT	598.27	VAT Amount	598.27
TOTAL AMOUNT DUE	8,274.03	TOTAL SALES	8,677.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/899200/0/10/12-19-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430953560550

Collection Ref. Code	: 1863-91-245-2	Premise Address	: M2 CITY SAVINGS FINANCIAL PLAZA,OSMENA BLVD. COR P. BURGOS ST.,STO. NINO, CEBU CITY
Account ID	: 4307298312-5		
Customer Name	: CEBU CITY LOCAL SCHOOL BOARD OFFICE	TOTAL AMOUNT DUE	: 18,428.24
Meter Number	: MTR1157587	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43072983125 BC13/928.0/899200/0/10/12-19-2016/19 707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931979457868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93190482187

BILLING STATEMENT

1007765079

Date : 12-19-2016

BC13/200.2/0/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319048218-7

Collection Ref. Code : 1857-61-638-3

Customer Information----------

Name : SORRONDA,SUSAN LOMOLJO

Premise Address : SITIO SANTO NINO,COGON PARDO KINTANAR ROAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3148 EIS6	Pole No	:	0567250
Serial No	:	83301810	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1182
Period From	:	11-18-2016	Prev Rdg	:	1145
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 173.64
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.45
CURRENT BILL - DECEMBER 2016		215.70
TOTAL AMOUNT DUE		431.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 278.00

Your monthly electricity consumption chart

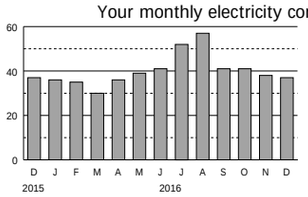

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.70		
Less : VAT	14.46		
Amount Net of VAT	201.24		
Less: BIR 2306	6.03		
BIR 2307	3.67	VATable Sales	201.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.54	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	206.00	TOTAL SALES	215.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/0/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931979457868

Collection Ref. Code	: 1857-61-638-3	Premise Address	: SITIO SANTO NINO,COGON PARDO KINTANAR ROAD, CEBU CITY		
Account ID	: 9319048218-7				
Customer Name	: SORRONDA,SUSAN LOMOLJO	TOTAL AMOUNT DUE	: 431.36	Overdue Bill	: 1
Meter Number	: 3148 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93190482187

BC13/200.2/0/0/10/12-19-2016/23

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003548095029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748705

00313200008

Date : 12-19-2016

BC13/200.4/50/0509444/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031320000-8

Collection Ref. Code : 1823-33-254-4

Customer Information----------

Name : NAKAKARUMAI,ELVIRA M4 P

Premise Address : ALONG OLD RAILWAY COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077622	Pole No	:	0509444
Serial No	:	40017010	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2956
Period From	:	11-18-2016	Prev Rdg	:	2829
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	1310	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	689.23
Transmission Charge	0.4065/kWh	51.63
System Loss Charge	0.7887/kWh	100.16
Sub-Total		841.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		44.66
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		41.98
Transmission		1.13
System Loss		5.78
Distribution		44.21
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.51
CURRENT BILL - DECEMBER 2016		1,423.58
TOTAL AMOUNT DUE		3,021.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,430.00

Your monthly electricity consumption chart

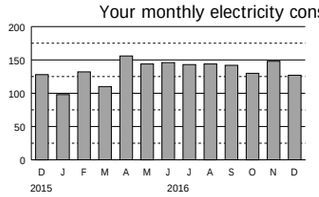

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.58		
Less : VAT	99.59		
Amount Net of VAT	1,323.99		
Less: BIR 2306	41.51		
BIR 2307	25.27	VATable Sales	1,323.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.21	VAT Zero Rated Sales	0.00
Add : VAT	99.59	VAT Amount	99.59
TOTAL AMOUNT DUE	1,356.80	TOTAL SALES	1,423.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/50/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003548095029

Collection Ref. Code	: 1823-33-254-4	Premise Address	: ALONG OLD RAILWAY COGON,PARDO,CEBU CITY
Account ID	: 0031320000-8		
Customer Name	: NAKAKARUMAI,ELVIRA M4 P	TOTAL AMOUNT DUE	: 3,021.22
Meter Number	: MTR1077622		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00313200008

BC13/200.4/50/0/10/12-19-2016/23

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392442023566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761849

39273200004

Date : 12-19-2016

BC13/200.4/100/0509444/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927320000-4

Collection Ref. Code : 1839-87-986-6

Customer Information----------

Name : DIONGZON,LYNDON M2 V

Premise Address : 05 HI-WAY TAGUNOL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077555	Pole No	:	0509444
Serial No	:	40008792	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3630
Period From	:	11-18-2016	Prev Rdg	:	3547
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	1592	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		- 54.09
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.70
CURRENT BILL - DECEMBER 2016		841.74
TOTAL AMOUNT DUE		2,097.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,212.00

Your monthly electricity consumption chart

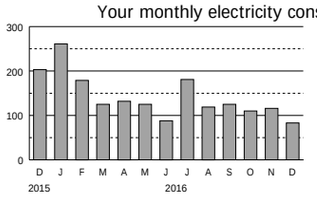

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.74		
Less : VAT	58.62		
Amount Net of VAT	783.12		
Less: BIR 2306	24.43		
BIR 2307	14.87	VATable Sales	783.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.82	VAT Zero Rated Sales	0.00
Add : VAT	58.62	VAT Amount	58.62
TOTAL AMOUNT DUE	802.44	TOTAL SALES	841.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/100/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392442023566

Collection Ref. Code	: 1839-87-986-6	Premise Address	: 05 HI-WAY TAGUNOL,COGON PARDO,CEBU CITY
Account ID	: 3927320000-4		
Customer Name	: DIONGZON,LYNDON M2 V	TOTAL AMOUNT DUE	: 2,097.63 Overdue Bill : 1
Meter Number	: MTR1077555		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39273200004

BC13/200.4/100/0/10/12-19-2016/23

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492471734646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761237

49273200003

Date : 12-19-2016

BC13/200.4/110/0509444/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927320000-3

Collection Ref. Code : 1839-87-995-5

Customer Information----------

Name : DIONGZON,LYNDON M3 V

Premise Address : 05 HI-WAY TAGUNOL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140489	Pole No	:	0509444
Serial No	:	40101789	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1438
Period From	:	11-18-2016	Prev Rdg	:	1281
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	18	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	852.04
Transmission Charge	0.4065/kWh	63.82
System Loss Charge	0.7887/kWh	123.83
Sub-Total		1,039.69
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		45.52
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		51.90
Transmission		1.40
System Loss		7.15
Distribution		54.51
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.16
CURRENT BILL - DECEMBER 2016		1,747.59
Debit Adjustments		230.82
TOTAL AMOUNT DUE		3,469.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,342.00

Your monthly electricity consumption chart

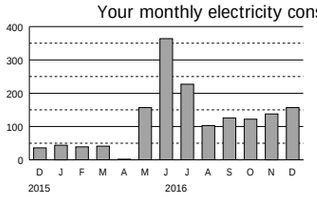

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.59		
Less : VAT	121.81		
Amount Net of VAT	1,625.78		
Less: BIR 2306	50.78		
BIR 2307	31.02	VATable Sales	1,625.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.98	VAT Zero Rated Sales	0.00
Add : VAT	121.81	VAT Amount	121.81
TOTAL AMOUNT DUE	1,665.79	TOTAL SALES	1,747.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/110/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492471734646

Collection Ref. Code	: 1839-87-995-5	Premise Address	: 05 HI-WAY TAGUNOL,COGON PARDO,CEBU CITY
Account ID	: 4927320000-3		
Customer Name	: DIONGZON,LYNDON M3 V	TOTAL AMOUNT DUE	: 3,469.20
Meter Number	: MTR1140489		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49273200003 BC13/200.4/110/0/10/12-19-2016/23 711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662080332397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763800

66214200009

Date : 12-19-2016

BC13/200.4/120/0509444/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6621420000-9

Collection Ref. Code : 1833-36-899-1

Customer Information----------

Name : ESTELLA,MABEL L M3

Premise Address : TAGUNOL PARDO

TIN :

Metering Information----------

Meter No	:	245797DS6	Pole No	:	0509444
Serial No	:	14159180	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38245
Period From	:	11-18-2016	Prev Rdg	:	38090
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	650	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	841.19
Transmission Charge	0.4065/kWh	63.01
System Loss Charge	0.7887/kWh	122.25
Sub-Total		1,026.45
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 181.00	3.62
Sub-Total		19.12
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		51.23
Transmission		1.39
System Loss		7.06
Distribution		53.82
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		202.20
CURRENT BILL - DECEMBER 2016		1,696.27
TOTAL AMOUNT DUE		1,877.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,662.00

Your monthly electricity consumption chart

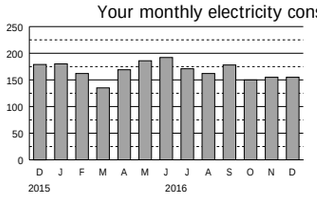

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.27		
Less : VAT	117.14		
Amount Net of VAT	1,579.13		
Less: BIR 2306	48.82		
BIR 2307	30.11	VATable Sales	1,579.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.20	VAT Zero Rated Sales	0.00
Add : VAT	117.14	VAT Amount	117.14
TOTAL AMOUNT DUE	1,617.34	TOTAL SALES	1,696.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/120/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662080332397

Collection Ref. Code	: 1833-36-899-1	Premise Address	: TAGUNOL PARDO		
Account ID	: 6621420000-9				
Customer Name	: ESTELLA,MABEL L M3	TOTAL AMOUNT DUE	: 1,877.17	Overdue Bill	: 1
Meter Number	: 245797DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66214200009 BC13/200.4/120/0/10/12-19-2016/23 712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289605645755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761082

28962200003

Date : 12-19-2016

BC13/200.4/160/0509451/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896220000-3

Collection Ref. Code : 1841-65-869-3

Customer Information----------

Name : ARIMAO,ABDUL B

Premise Address : ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078715	Pole No	:	0509451
Serial No	:	40038500	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	675
Period From	:	11-18-2016	Prev Rdg	:	598
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	360	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		919.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.6055/kWh	46.62
System Loss Charge	0.7679/kWh	59.13
Sub-Total		523.63
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 920.00	18.40
Sub-Total		26.10
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		25.47
Transmission		1.02
System Loss		3.33
Distribution		27.04
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		103.18
CURRENT BILL - DECEMBER 2016		878.24
TOTAL AMOUNT DUE		1,798.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 690.00

Your monthly electricity consumption chart

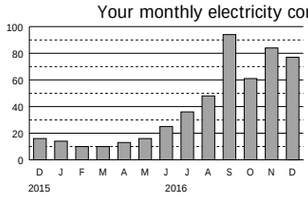

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.24		
Less : VAT	60.69		
Amount Net of VAT	817.55		
Less: BIR 2306	25.28		
BIR 2307	15.62	VATable Sales	817.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.65	VAT Zero Rated Sales	0.00
Add : VAT	60.69	VAT Amount	60.69
TOTAL AMOUNT DUE	837.34	TOTAL SALES	878.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/160/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289605645755

Collection Ref. Code	: 1841-65-869-3	Premise Address	: ALL SEASON,COGON PARDO,CEBU CITY		
Account ID	: 2896220000-3				
Customer Name	: ARIMAO,ABDUL B	TOTAL AMOUNT DUE	: 1,798.03	Overdue Bill	: 1
Meter Number	: MTR1078715				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28962200003

BC13/200.4/160/0/10/12-19-2016/23

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321284480870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758272

32188581105

Date : 12-19-2016

BC13/200.4/180/0509451/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218858110-5

Collection Ref. Code : 1855-91-134-5

Customer Information----------

Name : GARCIA,JEANNIE BANIQUID

Premise Address : HI WAY TAGUNOL ALL SEASON,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1145808	Pole No	:	0509451
Serial No	:	40101118	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	285
Period From	:	11-18-2016	Prev Rdg	:	281
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	140	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	21.71
Transmission Charge	0.4065/kWh	1.63
System Loss Charge	0.7887/kWh	3.15
Sub-Total		26.49
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.94	- 37.94
Surcharge	0.02 of 69.50	1.39
Sub-Total		- 36.55
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.31
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.74
CURRENT BILL - DECEMBER 2016		9.13
TOTAL AMOUNT DUE		78.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,594.64

Your monthly electricity consumption chart

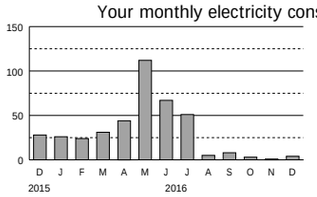

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.13		
Less : VAT	0.77		
Amount Net of VAT	8.36		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	8.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.91	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/180/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321284480870

Collection Ref. Code	: 1855-91-134-5	Premise Address	: HI WAY TAGUNOL ALL SEASON,COGON PARDO		
Account ID	: 3218858110-5				
Customer Name	: GARCIA,JEANNIE BANIQUID	TOTAL AMOUNT DUE	: 78.48	Overdue Bill	: 4
Meter Number	: MTR1145808				
Period	: Aug 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32188581105

BC13/200.4/180/0/10/12-19-2016/23

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794774591476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761927

79492200005

Date : 12-19-2016

BC13/200.4/180/0509451/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949220000-5

Collection Ref. Code : 1841-91-434-7

Customer Information----------

Name : BRUCE,BONIFACIA M

Premise Address : ALL SEASONS, TAGUNOL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165518	Pole No	:	0509451
Serial No	:	133499895	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	191
Period From	:	11-18-2016	Prev Rdg	:	162
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	372	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		367.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.6055/kWh	17.56
System Loss Charge	0.7679/kWh	22.27
Sub-Total		197.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.90
Surcharge	0.02 of 368.00	7.36
Sub-Total		10.26
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		9.58
Transmission		0.38
System Loss		1.24
Distribution		10.56
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		39.29
CURRENT BILL - DECEMBER 2016		334.74
TOTAL AMOUNT DUE		702.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 395.00

Your monthly electricity consumption chart

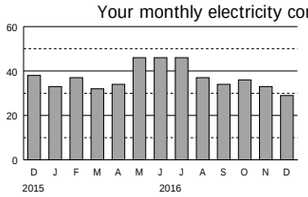

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.74		
Less : VAT	23.26		
Amount Net of VAT	311.48		
Less: BIR 2306	9.70		
BIR 2307	5.95	VATable Sales	311.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.83	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	319.09	TOTAL SALES	334.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/180/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794774591476

Collection Ref. Code	: 1841-91-434-7	Premise Address	: ALL SEASONS, TAGUNOL,PARDO,CEBU CITY		
Account ID	: 7949220000-5				
Customer Name	: BRUCE,BONIFACIA M	TOTAL AMOUNT DUE	: 702.54	Overdue Bill	: 1
Meter Number	: MTR1165518				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79492200005 BC13/200.4/180/0/10/12-19-2016/23 715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915220429795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755183

91523200003

Date : 12-19-2016

BC13/200.4/200/0509465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152320000-3

Collection Ref. Code : 1823-66-488-1

Customer Information----------

Name : BULAWIN,MARIA ANABELLA B

Premise Address : ALL SEASONS VILLAGE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314947GS6	Pole No	:	0509465
Serial No	:	47224404	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4032
Period From	:	11-18-2016	Prev Rdg	:	3996
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	260	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 169.21
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.52
CURRENT BILL - DECEMBER 2016		209.70
TOTAL AMOUNT DUE		409.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 200.00

Your monthly electricity consumption chart

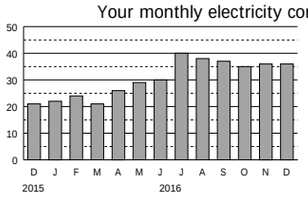

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.70		
Less : VAT	14.04		
Amount Net of VAT	195.66		
Less: BIR 2306	5.86		
BIR 2307	3.57	VATable Sales	195.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.23	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	200.27	TOTAL SALES	209.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/200/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915220429795

Collection Ref. Code	: 1823-66-488-1	Premise Address	: ALL SEASONS VILLAGE,COGON PARDO,CEBU CITY		
Account ID	: 9152320000-3				
Customer Name	: BULAWIN,MARIA ANABELLA B	TOTAL AMOUNT DUE	: 409.42	Overdue Bill	: 1
Meter Number	: 314947GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91523200003

BC13/200.4/200/0/10/12-19-2016/23

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524776363771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763545

52463200007

Date : 12-19-2016

BC13/200.4/256/0508641/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246320000-7

Collection Ref. Code : 1843-80-113-2

Customer Information----------

Name : SALIENTE,ROSALINA S

Premise Address : SITIO ALL SEASON,,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455895GS6	Pole No	:	0508641
Serial No	:	53486054	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21933
Period From	:	11-18-2016	Prev Rdg	:	21757
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	218	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	955.15
Transmission Charge	0.4065/kWh	71.54
System Loss Charge	0.7887/kWh	138.81
Sub-Total		1,165.50
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		60.29
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		58.18
Transmission		1.57
System Loss		8.01
Distribution		61.03
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		234.45
CURRENT BILL - DECEMBER 2016		1,968.84
TOTAL AMOUNT DUE		4,103.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 5,294.00

Your monthly electricity consumption chart

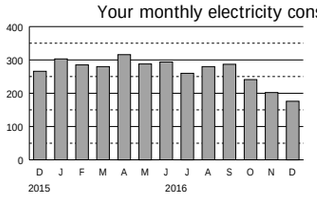

Avg Monthly Usage : 267.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.84		
Less : VAT	137.59		
Amount Net of VAT	1,831.25		
Less: BIR 2306	57.32		
BIR 2307	34.95	VATable Sales	1,831.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.98	VAT Zero Rated Sales	0.00
Add : VAT	137.59	VAT Amount	137.59
TOTAL AMOUNT DUE	1,876.57	TOTAL SALES	1,968.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/256/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524776363771

Collection Ref. Code	: 1843-80-113-2	Premise Address	: SITIO ALL SEASON,,COGON PARDO,CEBU CITY		
Account ID	: 5246320000-7				
Customer Name	: SALIENTE,ROSALINA S	TOTAL AMOUNT DUE	: 4,103.58	Overdue Bill	: 1
Meter Number	: 455895GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52463200007

BC13/200.4/256/0/10/12-19-2016/23

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608363359342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751968

60821200007

Date : 12-19-2016

BC13/200.4/257/0508641/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082120000-7

Collection Ref. Code : 1809-64-032-6

Customer Information----------

Name : REYES,JEANA TM D.

Premise Address : TAGUNOL COGON,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1077616	Pole No	:	0508641
Serial No	:	40009342	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	764
Period From	:	11-18-2016	Prev Rdg	:	734
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 183.71
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.57
CURRENT BILL - DECEMBER 2016		129.37
TOTAL AMOUNT DUE		352.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 191.00

Your monthly electricity consumption chart

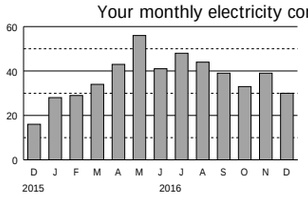

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.37		
Less : VAT	8.49		
Amount Net of VAT	120.88		
Less: BIR 2306	3.54		
BIR 2307	2.13	VATable Sales	120.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.21	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	123.70	TOTAL SALES	129.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/257/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608363359342

Collection Ref. Code	: 1809-64-032-6	Premise Address	: TAGUNOL COGON,Cebu City
Account ID	: 6082120000-7		
Customer Name	: REYES,JEANA TM D.	TOTAL AMOUNT DUE	: 352.80
Meter Number	: MTR1077616		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60821200007

BC13/200.4/257/0/10/12-19-2016/23

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159150725623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761717

15962700264

Date : 12-19-2016

BC13/200.4/265/0508634/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596270026-4

Collection Ref. Code : 1857-37-860-1

Customer Information----------

Name : SUMATRA,ROGELIO PILOTOS

Premise Address : SITIO ALL SEASON,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069038	Pole No	:	0508634
Serial No	:	40017223	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	726
Period From	:	11-18-2016	Prev Rdg	:	633
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 28.66
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.34
CURRENT BILL - DECEMBER 2016		976.65
TOTAL AMOUNT DUE		1,761.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 193.00

Your monthly electricity consumption chart

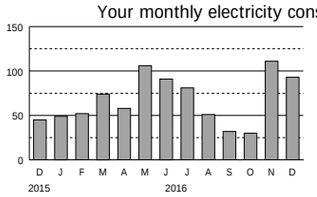

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.65		
Less : VAT	67.60		
Amount Net of VAT	909.05		
Less: BIR 2306	28.18		
BIR 2307	17.30	VATable Sales	909.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.57	VAT Zero Rated Sales	0.00
Add : VAT	67.60	VAT Amount	67.60
TOTAL AMOUNT DUE	931.17	TOTAL SALES	976.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/265/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159150725623

Collection Ref. Code	: 1857-37-860-1	Premise Address	: SITIO ALL SEASON,COGON PARDO, CEBU CITY		
Account ID	: 1596270026-4				
Customer Name	: SUMATRA,ROGELIO PILOTOS	TOTAL AMOUNT DUE	: 1,761.37	Overdue Bill	: 1
Meter Number	: MTR1069038				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15962700264

BC13/200.4/265/0/10/12-19-2016/23

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948212347269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755235

94894197972

Date : 12-19-2016

BC13/200.4/290/0508620/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489419797-2

Collection Ref. Code : 1849-54-608-8

Customer Information----------

Name : REJOY,ROEL MEDRANO

Premise Address : SITIO TAGUNOL

TIN :

Metering Information----------

Meter No	:	MTR1155335	Pole No	:	0508620
Serial No	:	133481054	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	228
Period From	:	11-18-2016	Prev Rdg	:	202
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 161.43
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.23
CURRENT BILL - DECEMBER 2016		110.38
TOTAL AMOUNT DUE		215.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 185.00

Your monthly electricity consumption chart

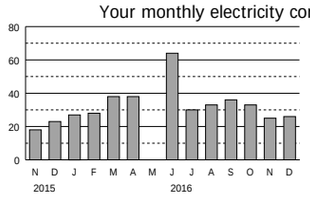

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.38		
Less : VAT	7.17		
Amount Net of VAT	103.21		
Less: BIR 2306	2.98		
BIR 2307	1.82	VATable Sales	103.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.41	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	105.58	TOTAL SALES	110.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/290/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948212347269

Collection Ref. Code	: 1849-54-608-8	Premise Address	: SITIO TAGUNOL		
Account ID	: 9489419797-2				
Customer Name	: REJOY,ROEL MEDRANO	TOTAL AMOUNT DUE	: 215.43	Overdue Bill	: 1
Meter Number	: MTR1155335				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94894197972

BC13/200.4/290/0/10/12-19-2016/23

720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621791900154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760040

62155904865

Date : 12-19-2016

BC13/200.4/300/0508620/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215590486-5

Collection Ref. Code : 1857-98-503-6

Customer Information----------

Name : MONTEBON,JOCELYN GERALDO

Premise Address : HI-WAY TAGUNOL,ALL SEASON,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147626	Pole No	:	0508620
Serial No	:	85014636	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	311
Period From	:	11-18-2016	Prev Rdg	:	286
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	242	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 153.41
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.72
CURRENT BILL - DECEMBER 2016		108.41
TOTAL AMOUNT DUE		306.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 231.00

Your monthly electricity consumption chart

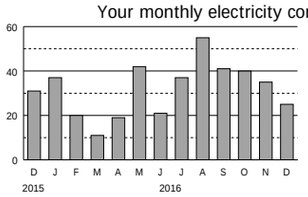

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.41		
Less : VAT	7.14		
Amount Net of VAT	101.27		
Less: BIR 2306	2.97		
BIR 2307	1.79	VATable Sales	101.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.51	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	103.65	TOTAL SALES	108.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/300/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621791900154

Collection Ref. Code	: 1857-98-503-6	Premise Address	: HI-WAY TAGUNOL,ALL SEASON,COGON PARDO, CEBU CITY
Account ID	: 6215590486-5		
Customer Name	: MONTEBON,JOCELYN GERALDO	TOTAL AMOUNT DUE	: 306.60
Meter Number	: MTR1147626		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62155904865 BC13/200.4/300/0/10/12-19-2016/23 721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468733784258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747498

46843200000

Date : 12-19-2016

BC13/200.4/300/0508620/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684320000-0

Collection Ref. Code : 1839-28-176-6

Customer Information----------

Name : SARIPADA,BREGELIA ANINON

Premise Address : HI-WAY TAGUNOL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538932 GS6	Pole No	:	0508620
Serial No	:	67619530	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5196
Period From	:	11-18-2016	Prev Rdg	:	5005
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	254	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,036.56
Transmission Charge	0.4065/kWh	77.64
System Loss Charge	0.7887/kWh	150.64
Sub-Total		1,264.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,191.00	83.82
Sub-Total		102.92
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		63.14
Transmission		1.71
System Loss		8.71
Distribution		66.18
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		259.20
CURRENT BILL - DECEMBER 2016		2,178.46
TOTAL AMOUNT DUE		4,169.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 2,200.00

Your monthly electricity consumption chart

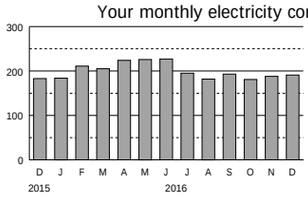

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.46		
Less : VAT	153.82		
Amount Net of VAT	2,024.64		
Less: BIR 2306	64.09		
BIR 2307	38.67	VATable Sales	2,024.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.88	VAT Zero Rated Sales	0.00
Add : VAT	153.82	VAT Amount	153.82
TOTAL AMOUNT DUE	2,075.70	TOTAL SALES	2,178.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/300/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468733784258

Collection Ref. Code	: 1839-28-176-6	Premise Address	: HI-WAY TAGUNOL,COGON PARDO, CEBU CITY		
Account ID	: 4684320000-0				
Customer Name	: SARIPADA,BREGELIA ANINON	TOTAL AMOUNT DUE	: 4,169.50	Overdue Bill	: 1
Meter Number	: 538932 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46843200000

BC13/200.4/300/0/10/12-19-2016/23

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796362131172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763489

79670738669

Date : 12-19-2016

BC13/200.4/345/0508592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967073866-9

Collection Ref. Code : 1857-25-419-8

Customer Information----------

Name : GLORIA,CONSOLACION LAUZA

Premise Address : SITIO ALL SEASON,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091281	Pole No	:	0508592
Serial No	:	40043696	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	418
Period From	:	11-18-2016	Prev Rdg	:	352
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	164	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 112.92
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.31
CURRENT BILL - DECEMBER 2016		594.30
Debit Adjustments		5.06
TOTAL AMOUNT DUE		1,262.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 663.00

Your monthly electricity consumption chart

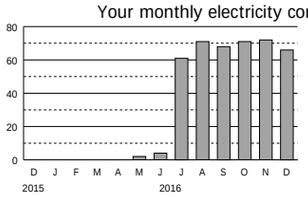

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.30		
Less : VAT	40.99		
Amount Net of VAT	553.31		
Less: BIR 2306	17.09		
BIR 2307	10.44	VATable Sales	553.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.78	VAT Zero Rated Sales	0.00
Add : VAT	40.99	VAT Amount	40.99
TOTAL AMOUNT DUE	566.77	TOTAL SALES	594.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/345/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796362131172

Collection Ref. Code	: 1857-25-419-8	Premise Address	: SITIO ALL SEASON,COGON PARDO, CEBU CITY		
Account ID	: 7967073866-9				
Customer Name	: GLORIA,CONSOLACION LAUZA	TOTAL AMOUNT DUE	: 1,262.57	Overdue Bill	: 1
Meter Number	: MTR1091281				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79670738669

BC13/200.4/345/0/10/12-19-2016/23

723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302721689408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748055

30208486925

Date : 12-19-2016

BC13/200.4/351/0508634/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3020848692-5

Collection Ref. Code : 1853-88-425-1

Customer Information----------

Name : PARDILLO,LEONORA REJANO

Premise Address : SITIO ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148572	Pole No	:	0508634
Serial No	:	85025447	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	503
Period From	:	11-18-2016	Prev Rdg	:	457
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 167.79
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.71
CURRENT BILL - DECEMBER 2016		319.16
TOTAL AMOUNT DUE		754.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 328.00

Your monthly electricity consumption chart

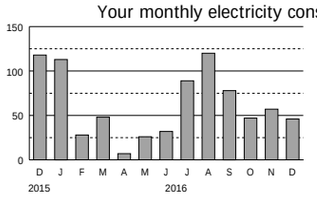

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.16		
Less : VAT	21.75		
Amount Net of VAT	297.41		
Less: BIR 2306	9.07		
BIR 2307	5.51	VATable Sales	297.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.83	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	304.58	TOTAL SALES	319.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/351/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302721689408

Collection Ref. Code	: 1853-88-425-1	Premise Address	: SITIO ALL SEASON,COGON PARDO,CEBU CITY		
Account ID	: 3020848692-5				
Customer Name	: PARDILLO,LEONORA REJANO	TOTAL AMOUNT DUE	: 754.63	Overdue Bill	: 1
Meter Number	: MTR1148572				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30208486925

BC13/200.4/351/0/10/12-19-2016/23

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689298284655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759183

68948736415

Date : 12-19-2016

BC13/200.4/371/0508655/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894873641-5

Collection Ref. Code : 1855-97-872-5

Customer Information----------

Name : PADIZ,TERESITO TAN

Premise Address : ALL SEASON TAGONOL,,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141547	Pole No	:	0508655
Serial No	:	40100674	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	343
Period From	:	11-18-2016	Prev Rdg	:	317
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 161.15
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.27
CURRENT BILL - DECEMBER 2016		110.70
TOTAL AMOUNT DUE		229.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 113.00

Your monthly electricity consumption chart

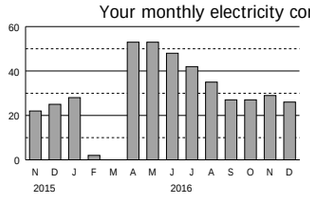

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.70		
Less : VAT	7.21		
Amount Net of VAT	103.49		
Less: BIR 2306	3.00		
BIR 2307	1.82	VATable Sales	103.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.67	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	105.88	TOTAL SALES	110.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/371/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689298284655

Collection Ref. Code	: 1855-97-872-5	Premise Address	: ALL SEASON TAGONOL,,COGON PARDO,CEBU CITY		
Account ID	: 6894873641-5				
Customer Name	: PADIZ,TERESITO TAN	TOTAL AMOUNT DUE	: 229.80	Overdue Bill	: 1
Meter Number	: MTR1141547				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68948736415

BC13/200.4/371/0/10/12-19-2016/23

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959782672671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762130

95993200005

Date : 12-19-2016

BC13/200.4/390/0508634/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599320000-5

Collection Ref. Code : 1845-36-668-9

Customer Information----------

Name : MUKAMALI,NADZIMER A

Premise Address : SITIO ALL SEASON COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470277GS6	Pole No	:	0508634
Serial No	:	68370561	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6633
Period From	:	11-18-2016	Prev Rdg	:	6429
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	454	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,107.11
Transmission Charge	0.4065/kWh	82.93
System Loss Charge	0.7887/kWh	160.89
Sub-Total		1,350.93
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,337.00	46.74
Sub-Total		67.15
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		67.43
Transmission		1.82
System Loss		9.29
Distribution		70.65
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		271.30
CURRENT BILL - DECEMBER 2016		2,278.09
TOTAL AMOUNT DUE		4,614.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,413.00

Your monthly electricity consumption chart

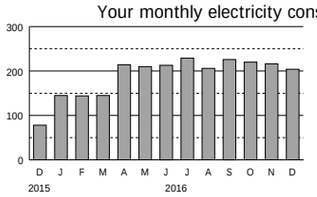

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.09		
Less : VAT	159.05		
Amount Net of VAT	2,119.04		
Less: BIR 2306	66.28		
BIR 2307	40.44	VATable Sales	2,119.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,012.32	VAT Zero Rated Sales	0.00
Add : VAT	159.05	VAT Amount	159.05
TOTAL AMOUNT DUE	2,171.37	TOTAL SALES	2,278.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/390/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959782672671

Collection Ref. Code	: 1845-36-668-9	Premise Address	: SITIO ALL SEASON COGON,PARDO,CEBU CITY		
Account ID	: 9599320000-5				
Customer Name	: MUKAMALI,NADZIMER A	TOTAL AMOUNT DUE	: 4,614.94	Overdue Bill	: 1
Meter Number	: 470277GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95993200005 BC13/200.4/390/0/10/12-19-2016/23 726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392732291761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761828

39203200009

Date : 12-19-2016

BC13/200.4/420/0508592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3920320000-9

Collection Ref. Code : 1823-24-563-3

Customer Information----------

Name : SALA,RAQUEL C

Premise Address : SITIO OLD SEASON TAGUNOL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466097GS6	Pole No	:	0508592
Serial No	:	65350277	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20498
Period From	:	11-18-2016	Prev Rdg	:	20108
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	692	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,763.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,116.53
Transmission Charge	0.4065/kWh	158.54
System Loss Charge	0.7887/kWh	307.59
Sub-Total		2,582.66
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,763.50	95.27
Sub-Total		134.28
Government Charges		
Franchise Tax - Local		28.78
Value Added Tax		
Generation		128.93
Transmission		3.48
System Loss		17.77
Distribution		134.51
Others		19.57
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		518.84
CURRENT BILL - DECEMBER 2016		4,356.68
TOTAL AMOUNT DUE		9,120.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 5,316.00

Your monthly electricity consumption chart

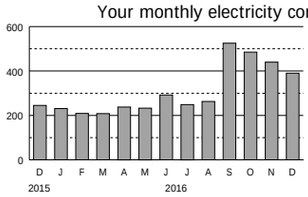

Avg Monthly Usage : 308.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,356.68		
Less : VAT	304.26		
Amount Net of VAT	4,052.42		
Less: BIR 2306	126.76		
BIR 2307	77.33	VATable Sales	4,052.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,848.33	VAT Zero Rated Sales	0.00
Add : VAT	304.26	VAT Amount	304.26
TOTAL AMOUNT DUE	4,152.59	TOTAL SALES	4,356.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/420/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392732291761

Collection Ref. Code : 1823-24-563-3

Account ID : 3920320000-9

Customer Name : SALA,RAQUEL C

Meter Number : 466097GS6

Period : Nov 2016

Premise Address : SITIO OLD SEASON TAGUNOL,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 9,120.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39203200009

BC13/200.4/420/0/10/12-19-2016/23

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224773860990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760754

22483200006

Date : 12-19-2016

BC13/200.4/440/0508606/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248320000-6

Collection Ref. Code : 1841-25-338-3

Customer Information----------

Name : TRAZONA,CARLITO C

Premise Address : ALL SEASON, COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165802	Pole No	:	0508606
Serial No	:	133499901	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	103
Period From	:	11-18-2016	Prev Rdg	:	74
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		444.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.6055/kWh	17.56
System Loss Charge	0.7679/kWh	22.27
Sub-Total		197.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.90
Surcharge	0.02 of 444.00	8.88
Sub-Total		11.78
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		9.58
Transmission		0.38
System Loss		1.24
Distribution		10.56
Others		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		39.48
CURRENT BILL - DECEMBER 2016		336.45
TOTAL AMOUNT DUE		780.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 480.00

Your monthly electricity consumption chart

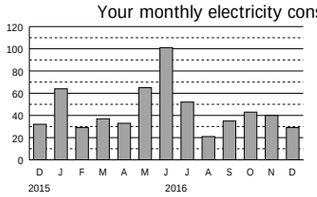

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.45		
Less : VAT	23.44		
Amount Net of VAT	313.01		
Less: BIR 2306	9.77		
BIR 2307	5.98	VATable Sales	313.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.26	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	320.70	TOTAL SALES	336.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/440/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224773860990

Collection Ref. Code	: 1841-25-338-3	Premise Address	: ALL SEASON, COGON,PARDO,CEBU CITY
Account ID	: 2248320000-6		
Customer Name	: TRAZONA,CARLITO C	TOTAL AMOUNT DUE	: 780.61
Meter Number	: MTR1165802	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22483200006 BC13/200.4/440/0/10/12-19-2016/23 728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854713797164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758460

85413200008

Date : 12-19-2016

BC13/200.4/470/0508613/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541320000-8

Collection Ref. Code : 1823-49-863-9

Customer Information----------

Name : TANO,EDILBETH U

Premise Address : SITIO ALL SEASON COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451649GS6	Pole No	:	0508613
Serial No	:	53915645	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12367
Period From	:	11-18-2016	Prev Rdg	:	12240
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	140	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	689.23
Transmission Charge	0.4065/kWh	51.63
System Loss Charge	0.7887/kWh	100.16
Sub-Total		841.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,189.50	43.79
Sub-Total		56.50
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		41.98
Transmission		1.13
System Loss		5.78
Distribution		44.21
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.02
CURRENT BILL - DECEMBER 2016		1,436.93
TOTAL AMOUNT DUE		2,672.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 954.00

Your monthly electricity consumption chart

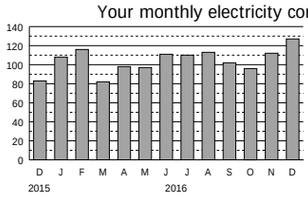

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.93		
Less : VAT	101.02		
Amount Net of VAT	1,335.91		
Less: BIR 2306	42.10		
BIR 2307	25.51	VATable Sales	1,335.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.30	VAT Zero Rated Sales	0.00
Add : VAT	101.02	VAT Amount	101.02
TOTAL AMOUNT DUE	1,369.32	TOTAL SALES	1,436.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/470/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854713797164

Collection Ref. Code	: 1823-49-863-9	Premise Address	: SITIO ALL SEASON COGON,PARDO,CEBU CITY		
Account ID	: 8541320000-8				
Customer Name	: TANO,EDILBETH U	TOTAL AMOUNT DUE	: 2,672.21	Overdue Bill	: 1
Meter Number	: 451649GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85413200008 BC13/200.4/470/0/10/12-19-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925919677702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761549

92513200003

Date : 12-19-2016

BC13/200.4/480/0508613/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251320000-3

Collection Ref. Code : 1823-56-227-2

Customer Information----------

Name : JURADO,JOEL L

Premise Address : SITIO ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336132GS6	Pole No	:	0508613
Serial No	:	42883648	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8689
Period From	:	11-18-2016	Prev Rdg	:	8572
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.26
CURRENT BILL - DECEMBER 2016		1,312.19
TOTAL AMOUNT DUE		2,794.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,515.00

Your monthly electricity consumption chart

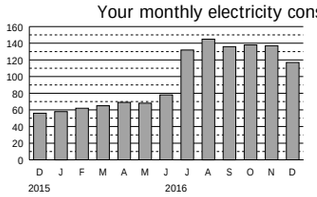

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.19		
Less : VAT	91.85		
Amount Net of VAT	1,220.34		
Less: BIR 2306	38.28		
BIR 2307	23.29	VATable Sales	1,220.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.77	VAT Zero Rated Sales	0.00
Add : VAT	91.85	VAT Amount	91.85
TOTAL AMOUNT DUE	1,250.62	TOTAL SALES	1,312.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/480/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925919677702

Collection Ref. Code : 1823-56-227-2

Account ID : 9251320000-3

Customer Name : JURADO,JOEL L

Meter Number : 336132GS6

Period : Nov 2016

Premise Address : SITIO ALL SEASON,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,794.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92513200003

BC13/200.4/480/0/10/12-19-2016/23

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374045088060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751265

37413200009

Date : 12-19-2016

BC13/200.4/490/0508613/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741320000-9

Collection Ref. Code : 1823-51-287-9

Customer Information----------

Name : BOISER,JEFFREY JOSE N

Premise Address : SITIO ALL SEASON COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	140607WS6	Pole No	:	0508613
Serial No	:	44056405	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7144
Period From	:	11-18-2016	Prev Rdg	:	7100
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 161.05
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.71
CURRENT BILL - DECEMBER 2016		304.94
TOTAL AMOUNT DUE		697.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 320.00

Your monthly electricity consumption chart

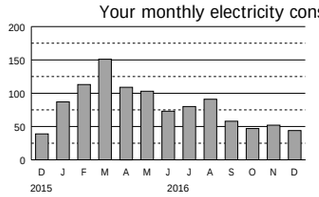

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.94		
Less : VAT	20.78		
Amount Net of VAT	284.16		
Less: BIR 2306	8.67		
BIR 2307	5.26	VATable Sales	284.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.23	VAT Zero Rated Sales	0.00
Add : VAT	20.78	VAT Amount	20.78
TOTAL AMOUNT DUE	291.01	TOTAL SALES	304.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/490/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374045088060

Collection Ref. Code	: 1823-51-287-9	Premise Address	: SITIO ALL SEASON COGON,PARDO,CEBU CITY		
Account ID	: 3741320000-9				
Customer Name	: BOISER,JEFFREY JOSE N	TOTAL AMOUNT DUE	: 697.74	Overdue Bill	: 1
Meter Number	: 140607WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37413200009 BC13/200.4/490/0/10/12-19-2016/23 731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190589859982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761352

19062200001

Date : 12-19-2016

BC13/200.4/495/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1906220000-1

Collection Ref. Code : 1833-78-641-6

Customer Information----------

Name : SIDAYON,ARNOLFO A TM

Premise Address : ALL SEASON VILLAGE,COGON PARDO

TIN :

Metering Information----------

Meter No	:	374235GS6	Pole No	:	0508550
Serial No	:	2003137198	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10514
Period From	:	11-18-2016	Prev Rdg	:	10457
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 152.19
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.32
CURRENT BILL - DECEMBER 2016		454.69
TOTAL AMOUNT DUE		1,028.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 560.00

Your monthly electricity consumption chart

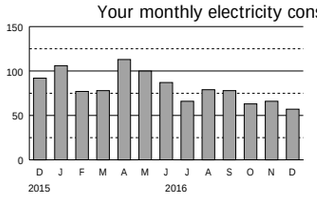

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.69		
Less : VAT	31.21		
Amount Net of VAT	423.48		
Less: BIR 2306	13.01		
BIR 2307	7.93	VATable Sales	423.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.54	VAT Zero Rated Sales	0.00
Add : VAT	31.21	VAT Amount	31.21
TOTAL AMOUNT DUE	433.75	TOTAL SALES	454.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/495/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190589859982

Collection Ref. Code	: 1833-78-641-6	Premise Address	: ALL SEASON VILLAGE,COGON PARDO		
Account ID	: 1906220000-1				
Customer Name	: SIDAYON,ARNOLFO A TM	TOTAL AMOUNT DUE	: 1,028.55	Overdue Bill	: 1
Meter Number	: 374235GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19062200001 BC13/200.4/495/0/10/12-19-2016/23 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329630706564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763037

32907853744

Date : 12-19-2016

BC13/200.4/495/0508571/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290785374-4

Collection Ref. Code : 1857-87-047-6

Customer Information----------

Name : SUMALINOG,CHRISTINE MAY DIGNOS

Premise Address : SITIO ALL SEASON,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007193 EFS6	Pole No	:	0508571
Serial No	:	121431602	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1805
Period From	:	11-18-2016	Prev Rdg	:	1773
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 147.90
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.29
CURRENT BILL - DECEMBER 2016		189.86
TOTAL AMOUNT DUE		507.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 306.00

Your monthly electricity consumption chart

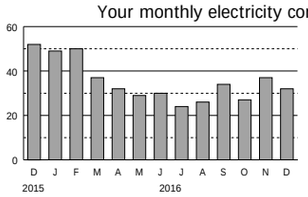

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.86		
Less : VAT	12.85		
Amount Net of VAT	177.01		
Less: BIR 2306	5.36		
BIR 2307	3.24	VATable Sales	177.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.41	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	181.26	TOTAL SALES	189.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/495/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329630706564

Collection Ref. Code	: 1857-87-047-6	Premise Address	: SITIO ALL SEASON,COGON PARDO, CEBU CITY		
Account ID	: 3290785374-4				
Customer Name	: SUMALINOG,CHRISTINE MAY DIGNOS	TOTAL AMOUNT DUE	: 507.07	Overdue Bill	: 2
Meter Number	: 007193 EFS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32907853744 BC13/200.4/495/0/10/12-19-2016/23 733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970455033959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748986

97004200008

Date : 12-19-2016

BC13/200.4/495/0508564/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700420000-8

Collection Ref. Code : 1833-23-470-7

Customer Information----------

Name : LIBORES,EDUARDO G

Premise Address : SITIO ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034822	Pole No	:	0508564
Serial No	:	121760050	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1888
Period From	:	11-18-2016	Prev Rdg	:	1822
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	523	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 109.49
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.75
CURRENT BILL - DECEMBER 2016		598.17
TOTAL AMOUNT DUE		1,432.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 425.00

Your monthly electricity consumption chart

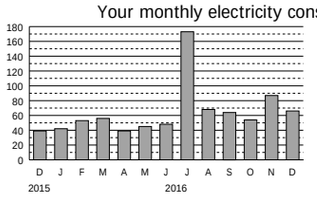

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.17		
Less : VAT	41.40		
Amount Net of VAT	556.77		
Less: BIR 2306	17.26		
BIR 2307	10.51	VATable Sales	556.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.00	VAT Zero Rated Sales	0.00
Add : VAT	41.40	VAT Amount	41.40
TOTAL AMOUNT DUE	570.40	TOTAL SALES	598.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/495/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970455033959

Collection Ref. Code	: 1833-23-470-7	Premise Address	: SITIO ALL SEASON,COGON PARDO,CEBU CITY		
Account ID	: 9700420000-8				
Customer Name	: LIBORES,EDUARDO G	TOTAL AMOUNT DUE	: 1,432.69	Overdue Bill	: 1
Meter Number	: MTR1034822				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97004200008

BC13/200.4/495/0/10/12-19-2016/23

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451065380975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

45182200001

1007756864

Date : 12-19-2016

BC13/200.4/500/0508571/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518220000-1

Collection Ref. Code : 1841-77-293-3

Customer Information----------

Name : TOMADA,CRISPINA T

Premise Address : ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148791	Pole No	:	0508571
Serial No	:	85055180	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2052
Period From	:	11-18-2016	Prev Rdg	:	1883
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	340	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,570.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	917.16
Transmission Charge	0.6055/kWh	102.33
System Loss Charge	0.7679/kWh	129.78
Sub-Total		1,149.27
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 5,280.00	105.60
Sub-Total		122.50
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		55.86
Transmission		2.25
System Loss		7.34
Distribution		58.63
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		234.07
CURRENT BILL - DECEMBER 2016		1,994.39
TOTAL AMOUNT DUE		4,564.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 2,710.00

Your monthly electricity consumption chart

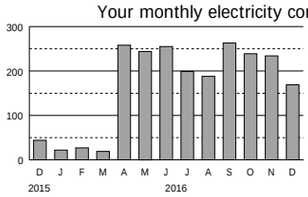

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.39		
Less : VAT	140.36		
Amount Net of VAT	1,854.03		
Less: BIR 2306	58.49		
BIR 2307	35.47	VATable Sales	1,854.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.07	VAT Zero Rated Sales	0.00
Add : VAT	140.36	VAT Amount	140.36
TOTAL AMOUNT DUE	1,900.43	TOTAL SALES	1,994.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/500/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451065380975

Collection Ref. Code	: 1841-77-293-3	Premise Address	: ALL SEASON,COGON PARDO,CEBU CITY		
Account ID	: 4518220000-1				
Customer Name	: TOMADA,CRISPINA T	TOTAL AMOUNT DUE	: 4,564.57	Overdue Bill	: 1
Meter Number	: MTR1148791				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45182200001 BC13/200.4/500/0/10/12-19-2016/23 735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988895115019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759011

98833200003

Date : 12-19-2016

BC13/200.4/540/0508585/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9883320000-3

Collection Ref. Code : 1839-16-905-2

Customer Information----------

Name : EVARDO,CRISTINA M3 M

Premise Address : SITIO ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403234GS6	Pole No	:	0508585
Serial No	:	2004209203	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6715
Period From	:	11-18-2016	Prev Rdg	:	6659
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	160	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 151.75
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.95
CURRENT BILL - DECEMBER 2016		444.27
TOTAL AMOUNT DUE		897.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,150.00

Your monthly electricity consumption chart

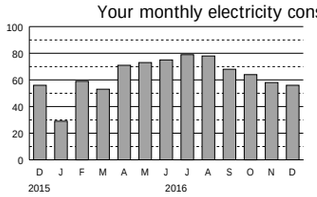

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.27		
Less : VAT	30.40		
Amount Net of VAT	413.87		
Less: BIR 2306	12.67		
BIR 2307	7.74	VATable Sales	413.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.46	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	423.86	TOTAL SALES	444.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/540/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988895115019

Collection Ref. Code : 1839-16-905-2

Account ID : 9883320000-3

Customer Name : EVARDO,CRISTINA M3 M

Meter Number : 403234GS6

Period : Nov 2016

Premise Address : SITIO ALL SEASON,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 897.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98833200003

BC13/200.4/540/0/10/12-19-2016/23

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955356528617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759567

95513200006

Date : 12-19-2016

BC13/200.4/550/0508585/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551320000-6

Collection Ref. Code : 1823-58-941-3

Customer Information----------

Name : GOSARIN,AMELIA D

Premise Address : ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002928 EFS6	Pole No	:	0508585
Serial No	:	94719530	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2497
Period From	:	11-18-2016	Prev Rdg	:	2442
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 141.07
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.94
CURRENT BILL - DECEMBER 2016		445.47
TOTAL AMOUNT DUE		979.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 311.00

Your monthly electricity consumption chart

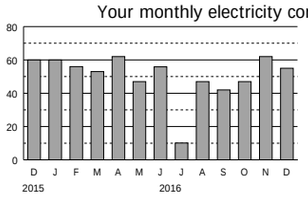

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.47		
Less : VAT	30.84		
Amount Net of VAT	414.63		
Less: BIR 2306	12.85		
BIR 2307	7.77	VATable Sales	414.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.01	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	424.85	TOTAL SALES	445.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/550/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955356528617

Collection Ref. Code	: 1823-58-941-3	Premise Address	: ALL SEASON,COGON PARDO,CEBU CITY		
Account ID	: 9551320000-6				
Customer Name	: GOSARIN,AMELIA D	TOTAL AMOUNT DUE	: 979.93	Overdue Bill	: 1
Meter Number	: 002928 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95513200006 BC13/200.4/550/0/10/12-19-2016/23 737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807384550823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750450

80723200004

Date : 12-19-2016

BC13/200.4/560/0508585/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072320000-4

Collection Ref. Code : 1823-83-284-9

Customer Information----------

Name : OREVILLO,MA GUARDA P

Premise Address : ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	371813GS6	Pole No	:	0508585
Serial No	:	2003127974	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7199
Period From	:	11-18-2016	Prev Rdg	:	7137
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 109.88
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.27
CURRENT BILL - DECEMBER 2016		554.36
TOTAL AMOUNT DUE		989.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,538.00

Your monthly electricity consumption chart

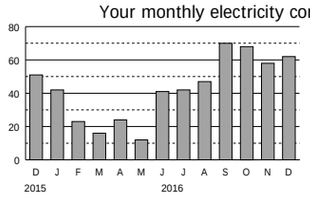

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.36		
Less : VAT	38.10		
Amount Net of VAT	516.26		
Less: BIR 2306	15.88		
BIR 2307	9.73	VATable Sales	516.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.65	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	528.75	TOTAL SALES	554.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/560/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807384550823

Collection Ref. Code	: 1823-83-284-9	Premise Address	: ALL SEASON,COGON PARDO,CEBU CITY		
Account ID	: 8072320000-4				
Customer Name	: OREVILLO,MA GUARDA P	TOTAL AMOUNT DUE	: 989.94	Overdue Bill	: 1
Meter Number	: 371813GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80723200004

BC13/200.4/560/0/10/12-19-2016/23

738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471680151111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749737

47193326148

Date : 12-19-2016

BC13/200.4/566/0508585/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719332614-8

Collection Ref. Code : 1855-97-917-9

Customer Information----------

Name : DEMETERIO,ANTONIO SR. BARANDA

Premise Address : ALL SEASON,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1150140	Pole No	:	0508585
Serial No	:	133496745	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1035
Period From	:	11-18-2016	Prev Rdg	:	896
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	222	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	754.35
Transmission Charge	0.4065/kWh	56.50
System Loss Charge	0.7887/kWh	109.63
Sub-Total		920.48
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		47.86
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		45.95
Transmission		1.24
System Loss		6.33
Distribution		48.33
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.35
CURRENT BILL - DECEMBER 2016		1,556.41
TOTAL AMOUNT DUE		3,253.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,628.00

Your monthly electricity consumption chart

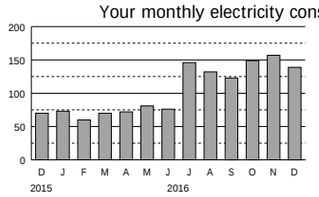

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.41		
Less : VAT	108.83		
Amount Net of VAT	1,447.58		
Less: BIR 2306	45.34		
BIR 2307	27.63	VATable Sales	1,447.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.61	VAT Zero Rated Sales	0.00
Add : VAT	108.83	VAT Amount	108.83
TOTAL AMOUNT DUE	1,483.44	TOTAL SALES	1,556.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/566/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471680151111

Collection Ref. Code	: 1855-97-917-9	Premise Address	: ALL SEASON,COGON PARDO		
Account ID	: 4719332614-8				
Customer Name	: DEMETERIO,ANTONIO SR. BARANDA	TOTAL AMOUNT DUE	: 3,253.90	Overdue Bill	: 1
Meter Number	: MTR1150140				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47193326148 BC13/200.4/566/0/10/12-19-2016/23 739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453611651283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

45313200003

BILLING STATEMENT

1007757855

Date : 12-19-2016

BC13/200.4/570/0508956/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531320000-3

Collection Ref. Code : 1823-38-656-3

Customer Information----------

Name : BENLOT,DANILO D

Premise Address : ALL SEASON VILLAGE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435010GS6	Pole No	:	0508956
Serial No	:	76811581	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7410
Period From	:	11-18-2016	Prev Rdg	:	7339
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 88.73
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.83
CURRENT BILL - DECEMBER 2016		674.43
TOTAL AMOUNT DUE		1,325.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 600.00

Your monthly electricity consumption chart

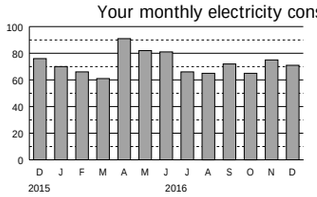

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.43		
Less : VAT	46.58		
Amount Net of VAT	627.85		
Less: BIR 2306	19.41		
BIR 2307	11.88	VATable Sales	627.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.56	VAT Zero Rated Sales	0.00
Add : VAT	46.58	VAT Amount	46.58
TOTAL AMOUNT DUE	643.14	TOTAL SALES	674.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/570/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453611651283

Collection Ref. Code	: 1823-38-656-3	Premise Address	: ALL SEASON VILLAGE,COGON PARDO,CEBU CITY
Account ID	: 4531320000-3		
Customer Name	: BENLOT,DANILO D	TOTAL AMOUNT DUE	: 1,325.55
Meter Number	: 435010GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45313200003

BC13/200.4/570/0/10/12-19-2016/23

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485199727059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756960

48523200003

Date : 12-19-2016

BC13/200.4/590/0508956/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852320000-3

Collection Ref. Code : 1823-72-404-3

Customer Information----------

Name : DUMAPLIN,MARICEL G

Premise Address : ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	498724 GS6	Pole No	:	0508956
Serial No	:	59688362	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5465
Period From	:	11-18-2016	Prev Rdg	:	5387
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 98.60
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.95
CURRENT BILL - DECEMBER 2016		739.07
TOTAL AMOUNT DUE		1,394.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 850.00

Your monthly electricity consumption chart

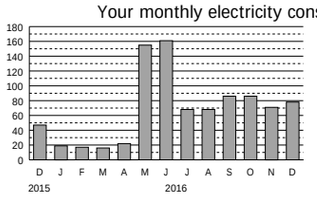

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.07		
Less : VAT	50.94		
Amount Net of VAT	688.13		
Less: BIR 2306	21.23		
BIR 2307	13.02	VATable Sales	688.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.88	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	704.82	TOTAL SALES	739.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/590/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485199727059

Collection Ref. Code	: 1823-72-404-3	Premise Address	: ALL SEASON,COGON PARDO,CEBU CITY		
Account ID	: 4852320000-3				
Customer Name	: DUMAPLIN,MARICEL G	TOTAL AMOUNT DUE	: 1,394.46	Overdue Bill	: 1
Meter Number	: 498724 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48523200003 BC13/200.4/590/0/10/12-19-2016/23 741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861726238796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762472

86162200009

Date : 12-19-2016

BC13/200.4/630/0508963/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616220000-9

Collection Ref. Code : 1833-86-602-9

Customer Information----------

Name : NABUA,CARMEN D TM

Premise Address : ALL SEASON VILLAGE,COGON PARDO

TIN :

Metering Information----------

Meter No	:	429235GS6	Pole No	:	0508963
Serial No	:	2003212837	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10946
Period From	:	11-18-2016	Prev Rdg	:	10844
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		35.06
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.18
CURRENT BILL - DECEMBER 2016		1,143.55
TOTAL AMOUNT DUE		2,386.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,185.00

Your monthly electricity consumption chart

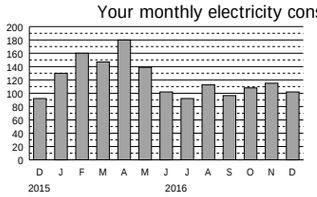

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.55		
Less : VAT	80.02		
Amount Net of VAT	1,063.53		
Less: BIR 2306	33.34		
BIR 2307	20.30	VATable Sales	1,063.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.89	VAT Zero Rated Sales	0.00
Add : VAT	80.02	VAT Amount	80.02
TOTAL AMOUNT DUE	1,089.91	TOTAL SALES	1,143.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/630/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861726238796

Collection Ref. Code	: 1833-86-602-9	Premise Address	: ALL SEASON VILLAGE,COGON PARDO		
Account ID	: 8616220000-9				
Customer Name	: NABUA,CARMEN D TM	TOTAL AMOUNT DUE	: 2,386.46	Overdue Bill	: 1
Meter Number	: 429235GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86162200009 BC13/200.4/630/0/10/12-19-2016/23 742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239445896634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750783

23980342374

Date : 12-19-2016

BC13/200.4/630/0508956/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398034237-4

Collection Ref. Code : 1857-68-137-1

Customer Information----------

Name : CIANO,NOEL GERONA

Premise Address : SITIO ALL SEASON,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014688 EFS6	Pole No	:	0508956
Serial No	:	121446409	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	762
Period From	:	11-18-2016	Prev Rdg	:	734
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 173.71
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.76
CURRENT BILL - DECEMBER 2016		118.59
TOTAL AMOUNT DUE		225.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 300.00

Your monthly electricity consumption chart

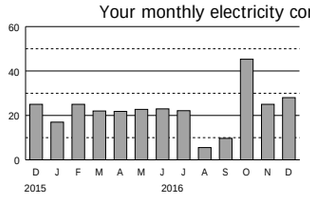

Avg Monthly Usage : 22.47kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.59		
Less : VAT	7.68		
Amount Net of VAT	110.91		
Less: BIR 2306	3.21		
BIR 2307	1.95	VATable Sales	110.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.75	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	113.43	TOTAL SALES	118.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/630/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239445896634

Collection Ref. Code	: 1857-68-137-1	Premise Address	: SITIO ALL SEASON,COGON PARDO, CEBU CITY
Account ID	: 2398034237-4		
Customer Name	: CIANO,NOEL GERONA	TOTAL AMOUNT DUE	: 225.51
Meter Number	: 014688 EFS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23980342374

BC13/200.4/630/0/10/12-19-2016/23

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031168626773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765456

03162200004

Date : 12-19-2016

BC13/200.4/640/0508956/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316220000-4

Collection Ref. Code : 1833-82-443-1

Customer Information----------

Name : BARON,ELISIO U TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1084289	Pole No	:	0508956
Serial No	:	40016581	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2174
Period From	:	11-18-2016	Prev Rdg	:	2063
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.59
CURRENT BILL - DECEMBER 2016		1,248.01
Debit Adjustments		256.87
TOTAL AMOUNT DUE		3,037.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,306.00

Your monthly electricity consumption chart

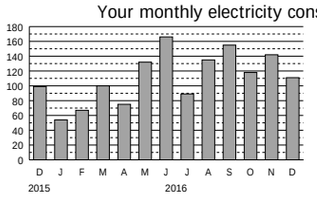

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.01		
Less : VAT	87.46		
Amount Net of VAT	1,160.55		
Less: BIR 2306	36.45		
BIR 2307	22.15	VATable Sales	1,160.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.95	VAT Zero Rated Sales	0.00
Add : VAT	87.46	VAT Amount	87.46
TOTAL AMOUNT DUE	1,189.41	TOTAL SALES	1,248.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/640/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031168626773

Collection Ref. Code	: 1833-82-443-1	Premise Address	: COGON PARDO		
Account ID	: 0316220000-4				
Customer Name	: BARON,ELISIO U TM	TOTAL AMOUNT DUE	: 3,037.06	Overdue Bill	: 1
Meter Number	: MTR1084289				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03162200004 BC13/200.4/640/0/10/12-19-2016/23 744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654492311848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759083

65493430519

Date : 12-19-2016

BC13/200.4/645/0572052/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549343051-9

Collection Ref. Code : 1857-48-131-3

Customer Information----------

Name : BORNEA,VIRGILIA AMBRAD

Premise Address : ALL SEASON,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151296	Pole No	:	0572052
Serial No	:	85020053	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	501
Period From	:	11-18-2016	Prev Rdg	:	453
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 176.39
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.50
CURRENT BILL - DECEMBER 2016		331.33
TOTAL AMOUNT DUE		716.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 450.00

Your monthly electricity consumption chart

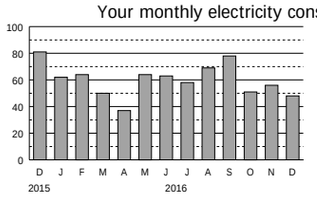

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.33		
Less : VAT	22.51		
Amount Net of VAT	308.82		
Less: BIR 2306	9.38		
BIR 2307	5.72	VATable Sales	308.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.72	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	316.23	TOTAL SALES	331.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/645/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654492311848

Collection Ref. Code	: 1857-48-131-3	Premise Address	: ALL SEASON,COGON PARDO, CEBU CITY
Account ID	: 6549343051-9		
Customer Name	: BORNEA,VIRGILIA AMBRAD	TOTAL AMOUNT DUE	: 716.08
Meter Number	: MTR1151296		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65493430519

BC13/200.4/645/0/10/12-19-2016/23

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790892627919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760215

79034958268

Date : 12-19-2016

BC13/200.4/645/0508956/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903495826-8

Collection Ref. Code : 1857-89-506-1

Customer Information----------

Name : GELIG,ANA LOLITA ABENOJA

Premise Address : SITIO ALL SEASON,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5274 EIS6	Pole No	:	0508956
Serial No	:	36723101	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1512
Period From	:	11-18-2016	Prev Rdg	:	1469
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 159.06
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.50
CURRENT BILL - DECEMBER 2016		296.23
TOTAL AMOUNT DUE		599.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 290.00

Your monthly electricity consumption chart

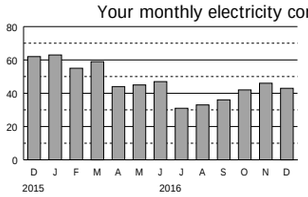

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.23		
Less : VAT	20.12		
Amount Net of VAT	276.11		
Less: BIR 2306	8.40		
BIR 2307	5.11	VATable Sales	276.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.60	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	282.72	TOTAL SALES	296.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/645/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790892627919

Collection Ref. Code	: 1857-89-506-1	Premise Address	: SITIO ALL SEASON,COGON PARDO, CEBU CITY		
Account ID	: 7903495826-8				
Customer Name	: GELIG,ANA LOLITA ABENOJA	TOTAL AMOUNT DUE	: 599.05	Overdue Bill	: 1
Meter Number	: 5274 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79034958268

BC13/200.4/645/0/10/12-19-2016/23

746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696399076646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69681200007

BILLING STATEMENT

1007763028

Date : 12-19-2016

BC13/200.4/650/0508984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968120000-7

Collection Ref. Code : 1813-44-881-7

Customer Information----------

Name : GABUYA,ANDREA DIEZ

Premise Address : SITIO ALL SEASON,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004880 EFS6	Pole No	:	0508984
Serial No	:	97685950	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1967
Period From	:	11-18-2016	Prev Rdg	:	1904
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 106.92
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.99
CURRENT BILL - DECEMBER 2016		568.53
Advance Payment/Credit Adjustments		- 899.87
TOTAL AMOUNT DUE		347.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,393.00

Your monthly electricity consumption chart

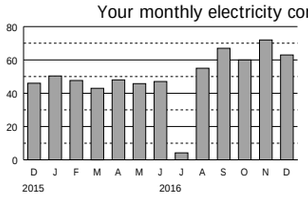

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.53		
Less : VAT	39.25		
Amount Net of VAT	529.28		
Less: BIR 2306	16.35		
BIR 2307	9.99	VATable Sales	529.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.94	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	542.19	TOTAL SALES	568.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/650/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696399076646

Collection Ref. Code	: 1813-44-881-7	Premise Address	: SITIO ALL SEASON,COGON PARDO, CEBU CITY		
Account ID	: 6968120000-7				
Customer Name	: GABUYA,ANDREA DIEZ	TOTAL AMOUNT DUE	: 347.38	Overdue Bill	: 1
Meter Number	: 004880 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69681200007

BC13/200.4/650/0/10/12-19-2016/23

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812133181503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753791

81205731862

Date : 12-19-2016

BC13/200.4/665/1378823/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120573186-2

Collection Ref. Code : 1859-17-995-9

Customer Information----------

Name : ALSOLA,RAMIR TAMAYO

Premise Address : SITIO SACRED HEART,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070322	Pole No	:	1378823
Serial No	:	84397563	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16495
Period From	:	11-18-2016	Prev Rdg	:	15829
No of Days	:	30	Diff Rdg	:	666
Avg kWh/day	:	22.20	Registered	:	666
Conn Load	:	254	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,864.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,614.38
Transmission Charge	0.4065/kWh	270.73
System Loss Charge	0.7887/kWh	525.27
Sub-Total		4,410.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	66.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 8,864.00	177.28
Sub-Total		243.89
Government Charges		
Franchise Tax - Local		49.24
Value Added Tax		
Generation		220.17
Transmission		5.95
System Loss		30.33
Distribution		229.28
Others		35.18
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		887.43
CURRENT BILL - DECEMBER 2016		7,452.33
TOTAL AMOUNT DUE		16,316.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 7,593.24

Your monthly electricity consumption chart

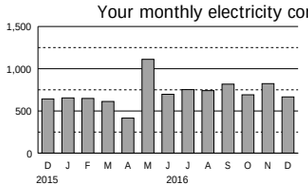

Avg Monthly Usage : 713.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,452.33		
Less : VAT	520.91		
Amount Net of VAT	6,931.42		
Less: BIR 2306	217.05		
BIR 2307	132.28	VATable Sales	6,931.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,582.09	VAT Zero Rated Sales	0.00
Add : VAT	520.91	VAT Amount	520.91
TOTAL AMOUNT DUE	7,103.00	TOTAL SALES	7,452.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/665/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812133181503

Collection Ref. Code	: 1859-17-995-9	Premise Address	: SITIO SACRED HEART,COGON PARDO,CEBU CITY
Account ID	: 8120573186-2		
Customer Name	: ALSOLA,RAMIR TAMAYO	TOTAL AMOUNT DUE	: 16,316.35 Overdue Bill : 1
Meter Number	: MTR1070322		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81205731862 BC13/200.4/665/0/10/12-19-2016/23 748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580942021046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755171

58025567288

Date : 12-19-2016

BC13/200.4/675/0572066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802556728-8

Collection Ref. Code : 1855-40-179-7

Customer Information----------

Name : DENIEGA,MARY GRACE POTENCIANDO

Premise Address : SITIO SACRED HEART,COGON PARDO,CEBU CITY

TIN : 407-771-331-000

Metering Information----------

Meter No	:	MTR1028588	Pole No	:	0572066
Serial No	:	121517236	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	798
Period From	:	11-18-2016	Prev Rdg	:	763
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 164.25
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.68
CURRENT BILL - DECEMBER 2016		204.35
TOTAL AMOUNT DUE		414.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 507.00

Your monthly electricity consumption chart

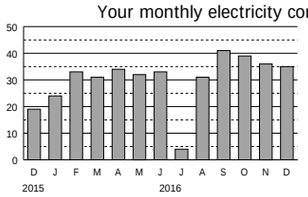

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.35		
Less : VAT	13.71		
Amount Net of VAT	190.64		
Less: BIR 2306	5.72		
BIR 2307	3.48	VATable Sales	190.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.44	VAT Zero Rated Sales	0.00
Add : VAT	13.71	VAT Amount	13.71
TOTAL AMOUNT DUE	195.15	TOTAL SALES	204.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/675/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580942021046

Collection Ref. Code	: 1855-40-179-7	Premise Address	: SITIO SACRED HEART,COGON PARDO,CEBU CITY		
Account ID	: 5802556728-8				
Customer Name	: DENIEGA,MARY GRACE POTENCIANDO	TOTAL AMOUNT DUE	: 414.85	Overdue Bill	: 1
Meter Number	: MTR1028588				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58025567288

BC13/200.4/675/0/10/12-19-2016/23

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983457834392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

98303200004

BILLING STATEMENT

1007756359

Date : 12-19-2016

BC13/200.4/730/0572010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830320000-4

Collection Ref. Code : 1823-31-017-6

Customer Information----------

Name : PAGALAN,ANTONIO M

Premise Address : SITIO ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449528GS6	Pole No	:	0572010
Serial No	:	95709162	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6290
Period From	:	11-18-2016	Prev Rdg	:	6231
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 162.89
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.76
CURRENT BILL - DECEMBER 2016		464.40
TOTAL AMOUNT DUE		788.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 15.00

Your monthly electricity consumption chart

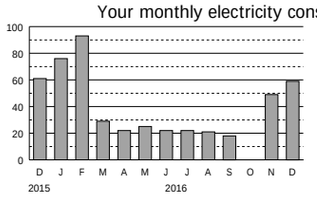

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.40		
Less : VAT	31.64		
Amount Net of VAT	432.76		
Less: BIR 2306	13.16		
BIR 2307	8.09	VATable Sales	432.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.51	VAT Zero Rated Sales	0.00
Add : VAT	31.64	VAT Amount	31.64
TOTAL AMOUNT DUE	443.15	TOTAL SALES	464.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/730/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983457834392

Collection Ref. Code	: 1823-31-017-6	Premise Address	: SITIO ALL SEASON,COGON PARDO,CEBU CITY		
Account ID	: 9830320000-4				
Customer Name	: PAGALAN,ANTONIO M	TOTAL AMOUNT DUE	: 788.04	Overdue Bill	: 1
Meter Number	: 449528GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98303200004

BC13/200.4/730/0/10/12-19-2016/23

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157295480518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760784

15723200000

Date : 12-19-2016

BC13/200.4/740/0572010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572320000-0

Collection Ref. Code : 1823-86-065-6

Customer Information----------

Name : RONDINA,ROWENA B

Premise Address : ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189891WS6	Pole No	:	0572010
Serial No	:	42534219	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9065
Period From	:	11-18-2016	Prev Rdg	:	9028
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.20
CURRENT BILL - DECEMBER 2016		213.54
TOTAL AMOUNT DUE		333.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 395.00

Your monthly electricity consumption chart

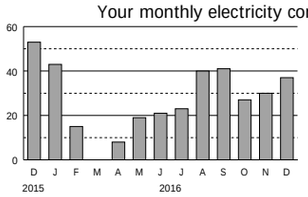

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.54		
Less : VAT	14.23		
Amount Net of VAT	199.31		
Less: BIR 2306	5.94		
BIR 2307	3.63	VATable Sales	199.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.74	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	203.97	TOTAL SALES	213.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/740/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157295480518

Collection Ref. Code	: 1823-86-065-6	Premise Address	: ALL SEASON,COGON PARDO,CEBU CITY		
Account ID	: 1572320000-0				
Customer Name	: RONDINA,ROWENA B	TOTAL AMOUNT DUE	: 333.52	Overdue Bill	: 1
Meter Number	: 189891WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15723200000 BC13/200.4/740/0/10/12-19-2016/23 751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477385971689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

47752200007

1007752589

Date : 12-19-2016

BC13/200.4/770/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775220000-7

Collection Ref. Code : 1829-27-137-7

Customer Information----------

Name : MANDAWE,CELIA G

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	121647WS6	Pole No	:	0508550
Serial No	:	4706273	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21214
Period From	:	11-18-2016	Prev Rdg	:	21067
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	40	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	797.77
Transmission Charge	0.4065/kWh	59.76
System Loss Charge	0.7887/kWh	115.94
Sub-Total		973.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		48.59
Transmission		1.32
System Loss		6.70
Distribution		51.07
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		194.63
CURRENT BILL - DECEMBER 2016		1,633.89
TOTAL AMOUNT DUE		2,907.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,502.00

Your monthly electricity consumption chart

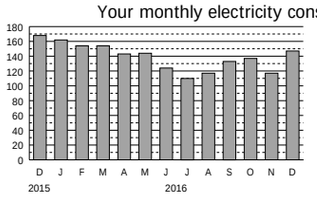

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.89		
Less : VAT	113.80		
Amount Net of VAT	1,520.09		
Less: BIR 2306	47.41		
BIR 2307	29.00	VATable Sales	1,520.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.68	VAT Zero Rated Sales	0.00
Add : VAT	113.80	VAT Amount	113.80
TOTAL AMOUNT DUE	1,557.48	TOTAL SALES	1,633.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/770/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477385971689

Collection Ref. Code	: 1829-27-137-7	Premise Address	: PARDO		
Account ID	: 4775220000-7				
Customer Name	: MANDAWE,CELIA G	TOTAL AMOUNT DUE	: 2,907.32	Overdue Bill	: 1
Meter Number	: 121647WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47752200007 BC13/200.4/770/0/10/12-19-2016/23 752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010840758200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752972

01080648833

Date : 12-19-2016

BC13/200.4/805/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108064883-3

Collection Ref. Code : 1853-22-203-8

Customer Information----------

Name : BERTULFO,PETER YTANG

Premise Address : SITIO ALL SEASONS,TAGUNOL,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1144201	Pole No	:	0508550
Serial No	:	40101052	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	895
Period From	:	11-18-2016	Prev Rdg	:	806
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	472	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 2,015.50	40.31
Sub-Total		- 44.59
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.89
CURRENT BILL - DECEMBER 2016		917.32
TOTAL AMOUNT DUE		1,778.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 1,154.00

Your monthly electricity consumption chart

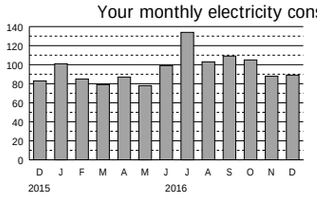

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.32		
Less : VAT	64.46		
Amount Net of VAT	852.86		
Less: BIR 2306	26.86		
BIR 2307	16.21	VATable Sales	852.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.79	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	874.25	TOTAL SALES	917.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/805/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010840758200

Collection Ref. Code	: 1853-22-203-8	Premise Address	: SITIO ALL SEASONS,TAGUNOL,COGON PARDO		
Account ID	: 0108064883-3				
Customer Name	: BERTULFO,PETER YTANG	TOTAL AMOUNT DUE	: 1,778.66	Overdue Bill	: 1
Meter Number	: MTR1144201				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01080648833 BC13/200.4/805/0/10/12-19-2016/23 753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186969361420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759263

18603200009

Date : 12-19-2016

BC13/200.4/810/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860320000-9

Collection Ref. Code : 1831-17-581-9

Customer Information----------

Name : LEONES,BEINVENIDA D

Premise Address : TAGUNOL

TIN :

Metering Information----------

Meter No	:	140199WS6	Pole No	:	0508550
Serial No	:	52940474	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6950
Period From	:	11-18-2016	Prev Rdg	:	6829
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	656.67
Transmission Charge	0.4065/kWh	49.19
System Loss Charge	0.7887/kWh	95.43
Sub-Total		801.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		41.79
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		39.99
Transmission		1.08
System Loss		5.51
Distribution		42.15
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.42
CURRENT BILL - DECEMBER 2016		1,355.72
TOTAL AMOUNT DUE		2,839.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,511.00

Your monthly electricity consumption chart

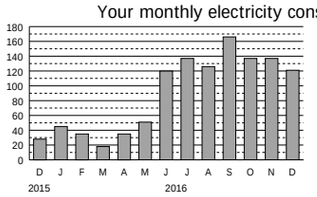

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.72		
Less : VAT	94.82		
Amount Net of VAT	1,260.90		
Less: BIR 2306	39.52		
BIR 2307	24.07	VATable Sales	1,260.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.31	VAT Zero Rated Sales	0.00
Add : VAT	94.82	VAT Amount	94.82
TOTAL AMOUNT DUE	1,292.13	TOTAL SALES	1,355.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/810/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186969361420

Collection Ref. Code : 1831-17-581-9

Account ID : 1860320000-9

Customer Name : LEONES,BEINVENIDA D

Meter Number : 140199WS6

Period : Nov 2016

Premise Address : TAGUNOL

TOTAL AMOUNT DUE : 2,839.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18603200009 BC13/200.4/810/0/10/12-19-2016/23 754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553805698187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758502

55361200003

Date : 12-19-2016

BC13/200.4/820/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5536120000-3

Collection Ref. Code : 1811-46-323-1

Customer Information----------

Name : PADILLA,ALICE TM O.

Premise Address : ALL SEASON COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187018	Pole No	:	0508550
Serial No	:	40132995	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	148
Period From	:	11-18-2016	Prev Rdg	:	90
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 155.89
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.25
CURRENT BILL - DECEMBER 2016		461.40
TOTAL AMOUNT DUE		992.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 142.25

Your monthly electricity consumption chart

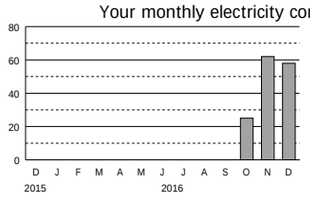

Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.40		
Less : VAT	31.62		
Amount Net of VAT	429.78		
Less: BIR 2306	13.19		
BIR 2307	8.04	VATable Sales	429.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.55	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	440.17	TOTAL SALES	461.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/820/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553805698187

Collection Ref. Code	: 1811-46-323-1	Premise Address	: ALL SEASON COGON,PARDO,CEBU CITY		
Account ID	: 5536120000-3				
Customer Name	: PADILLA,ALICE TM O.	TOTAL AMOUNT DUE	: 992.38	Overdue Bill	: 1
Meter Number	: MTR1187018				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55361200003 BC13/200.4/820/0/10/12-19-2016/23 755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967927458144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747131

96773200009

Date : 12-19-2016

BC13/200.4/830/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677320000-9

Collection Ref. Code : 1831-86-383-9

Customer Information----------

Name : MONTERDE,CARIDAD C

Premise Address : SITIO ALL SEASON COGON,PARDO

TIN :

Metering Information----------

Meter No	:	338519GS6	Pole No	:	0508550
Serial No	:	44478774	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6233
Period From	:	11-18-2016	Prev Rdg	:	6165
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 110.36
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.39
CURRENT BILL - DECEMBER 2016		618.91
TOTAL AMOUNT DUE		1,014.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 585.00

Your monthly electricity consumption chart

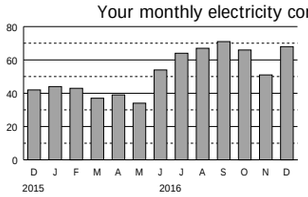

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.91		
Less : VAT	42.94		
Amount Net of VAT	575.97		
Less: BIR 2306	17.88		
BIR 2307	10.87	VATable Sales	575.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.22	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	590.16	TOTAL SALES	618.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/830/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967927458144

Collection Ref. Code	: 1831-86-383-9	Premise Address	: SITIO ALL SEASON COGON,PARDO		
Account ID	: 9677320000-9				
Customer Name	: MONTERDE,CARIDAD C	TOTAL AMOUNT DUE	: 1,014.79	Overdue Bill	: 1
Meter Number	: 338519GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96773200009 BC13/200.4/830/0/10/12-19-2016/23 756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805148374755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749719

80556808923

Date : 12-19-2016

BC13/200.4/855/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055680892-3

Collection Ref. Code : 1855-76-524-1

Customer Information----------

Name : AVILA,JOANNA ROCHELLE ESPARAGUERA

Premise Address : ALL SEASON COGON,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1150142	Pole No	:	0508550
Serial No	:	133498085	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	461
Period From	:	11-18-2016	Prev Rdg	:	409
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	132	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 143.40
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.41
CURRENT BILL - DECEMBER 2016		410.14
TOTAL AMOUNT DUE		712.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 399.00

Your monthly electricity consumption chart

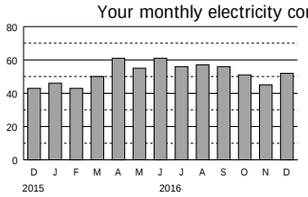

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.14		
Less : VAT	27.97		
Amount Net of VAT	382.17		
Less: BIR 2306	11.66		
BIR 2307	7.15	VATable Sales	382.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.36	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	391.33	TOTAL SALES	410.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/855/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805148374755

Collection Ref. Code	: 1855-76-524-1	Premise Address	: ALL SEASON COGON,PARDO		
Account ID	: 8055680892-3				
Customer Name	: AVILA,JOANNA ROCHELLE ESPARAGUERA	TOTAL AMOUNT DUE	: 712.21	Overdue Bill	: 1
Meter Number	: MTR1150142				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80556808923

BC13/200.4/855/0/10/12-19-2016/23

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859871962955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761171

85903200005

Date : 12-19-2016

BC13/200.4/880/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590320000-5

Collection Ref. Code : 1837-50-353-2

Customer Information----------

Name : ROBLE,JUVY L TM

Premise Address : ALL SEASON COGON PARDO

TIN :

Metering Information----------

Meter No	:	347495GS6	Pole No	:	0508550
Serial No	:	43973333	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24333
Period From	:	11-18-2016	Prev Rdg	:	24270
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 112.09
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.33
CURRENT BILL - DECEMBER 2016		562.70
TOTAL AMOUNT DUE		982.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 88.00

Your monthly electricity consumption chart

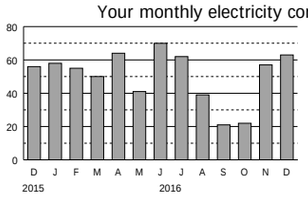

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.70		
Less : VAT	38.63		
Amount Net of VAT	524.07		
Less: BIR 2306	16.09		
BIR 2307	9.88	VATable Sales	524.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.10	VAT Zero Rated Sales	0.00
Add : VAT	38.63	VAT Amount	38.63
TOTAL AMOUNT DUE	536.73	TOTAL SALES	562.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/880/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859871962955

Collection Ref. Code	: 1837-50-353-2	Premise Address	: ALL SEASON COGON PARDO		
Account ID	: 8590320000-5				
Customer Name	: ROBLE,JUVY L TM	TOTAL AMOUNT DUE	: 982.70	Overdue Bill	: 1
Meter Number	: 347495GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85903200005

BC13/200.4/880/0/10/12-19-2016/23

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656671170130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760258

65681200005

Date : 12-19-2016

BC13/200.4/880/0508564/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568120000-5

Collection Ref. Code : 1813-37-020-6

Customer Information----------

Name : ROBLE,EMELIA L.

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148711	Pole No	:	0508564
Serial No	:	84441629	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	279
Period From	:	11-18-2016	Prev Rdg	:	254
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		417.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.6055/kWh	15.14
System Loss Charge	0.7679/kWh	19.20
Sub-Total		170.02
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.50
Surcharge	0.02 of 417.50	8.35
Sub-Total		10.85
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		8.27
Transmission		0.33
System Loss		1.08
Distribution		9.18
Others		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		34.23
CURRENT BILL - DECEMBER 2016		291.64
TOTAL AMOUNT DUE		708.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 330.00

Your monthly electricity consumption chart

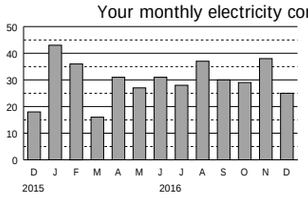

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.64		
Less : VAT	20.39		
Amount Net of VAT	271.25		
Less: BIR 2306	8.50		
BIR 2307	5.19	VATable Sales	271.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.56	VAT Zero Rated Sales	0.00
Add : VAT	20.39	VAT Amount	20.39
TOTAL AMOUNT DUE	277.95	TOTAL SALES	291.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/880/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656671170130

Collection Ref. Code	: 1813-37-020-6	Premise Address	: COGON,PARDO,CEBU CITY		
Account ID	: 6568120000-5				
Customer Name	: ROBLE,EMELIA L.	TOTAL AMOUNT DUE	: 708.99	Overdue Bill	: 1
Meter Number	: MTR1148711				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65681200005 BC13/200.4/880/0/10/12-19-2016/23 759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255727194673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760609

25590200009

Date : 12-19-2016

BC13/200.4/890/0508564/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559020000-9

Collection Ref. Code : 1821-45-287-9

Customer Information----------

Name : CALVO,FELIPE TM D.

Premise Address : HI-WAY, TAGONOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	210074WS6	Pole No	:	0508564
Serial No	:	43677302	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17081
Period From	:	11-18-2016	Prev Rdg	:	16935
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	792.34
Transmission Charge	0.4065/kWh	59.35
System Loss Charge	0.7887/kWh	115.15
Sub-Total		966.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		50.50
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		48.26
Transmission		1.30
System Loss		6.64
Distribution		50.73
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.64
CURRENT BILL - DECEMBER 2016		1,634.73
TOTAL AMOUNT DUE		3,429.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,726.00

Your monthly electricity consumption chart

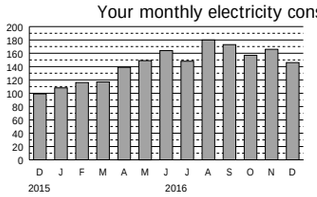

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.73		
Less : VAT	114.29		
Amount Net of VAT	1,520.44		
Less: BIR 2306	47.62		
BIR 2307	29.02	VATable Sales	1,520.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.80	VAT Zero Rated Sales	0.00
Add : VAT	114.29	VAT Amount	114.29
TOTAL AMOUNT DUE	1,558.09	TOTAL SALES	1,634.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/890/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255727194673

Collection Ref. Code	: 1821-45-287-9	Premise Address	: HI-WAY, TAGONOL,BASAK PARDO,CEBU CITY		
Account ID	: 2559020000-9				
Customer Name	: CALVO,FELIPE TM D.	TOTAL AMOUNT DUE	: 3,429.07	Overdue Bill	: 1
Meter Number	: 210074WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25590200009

BC13/200.4/890/0/10/12-19-2016/23

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418458449591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757520

41808344414

Date : 12-19-2016

BC13/200.4/905/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180834441-4

Collection Ref. Code : 1851-23-818-2

Customer Information----------

Name : ESCOBER,ANGELO HUERTAS

Premise Address : SITIO ALL SEASON,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1150141	Pole No	:	0508543
Serial No	:	133497195	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	495
Period From	:	11-18-2016	Prev Rdg	:	438
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	322	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 153.13
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.20
CURRENT BILL - DECEMBER 2016		453.63
TOTAL AMOUNT DUE		980.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 427.00

Your monthly electricity consumption chart

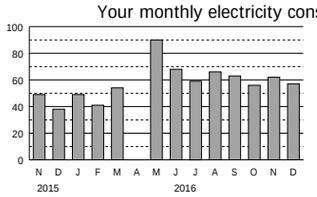

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.63		
Less : VAT	31.10		
Amount Net of VAT	422.53		
Less: BIR 2306	12.96		
BIR 2307	7.91	VATable Sales	422.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.66	VAT Zero Rated Sales	0.00
Add : VAT	31.10	VAT Amount	31.10
TOTAL AMOUNT DUE	432.76	TOTAL SALES	453.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/905/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418458449591

Collection Ref. Code	: 1851-23-818-2	Premise Address	: SITIO ALL SEASON,COGON PARDO		
Account ID	: 4180834441-4				
Customer Name	: ESCOBER,ANGELO HUERTAS	TOTAL AMOUNT DUE	: 980.69	Overdue Bill	: 1
Meter Number	: MTR1150141				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41808344414 BC13/200.4/905/0/10/12-19-2016/23 761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334198550232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33461851934

BILLING STATEMENT

1007747647

Date : 12-19-2016

BC13/200.4/905/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346185193-4

Collection Ref. Code : 1857-48-038-4

Customer Information----------

Name : GUIRITAN,NEIL SHANE YANGKE

Premise Address : ALL SEASON,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5812 EIS6	Pole No	:	0508543
Serial No	:	34635188	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2482
Period From	:	11-18-2016	Prev Rdg	:	2399
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	218	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 65.11
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.28
CURRENT BILL - DECEMBER 2016		829.30
TOTAL AMOUNT DUE		1,534.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 20.00

Your monthly electricity consumption chart

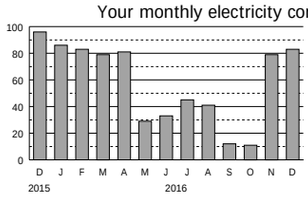

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.30		
Less : VAT	57.29		
Amount Net of VAT	772.01		
Less: BIR 2306	23.88		
BIR 2307	14.65	VATable Sales	772.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.48	VAT Zero Rated Sales	0.00
Add : VAT	57.29	VAT Amount	57.29
TOTAL AMOUNT DUE	790.77	TOTAL SALES	829.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/905/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334198550232

Collection Ref. Code	: 1857-48-038-4	Premise Address	: ALL SEASON,COGON PARDO, CEBU CITY		
Account ID	: 3346185193-4				
Customer Name	: GUIRITAN,NEIL SHANE YANGKE	TOTAL AMOUNT DUE	: 1,534.17	Overdue Bill	: 1
Meter Number	: 5812 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33461851934

BC13/200.4/905/0/10/12-19-2016/23

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196078245554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765183

19676965247

Date : 12-19-2016

BC13/200.4/906/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967696524-7

Collection Ref. Code : 1859-31-251-9

Customer Information----------

Name : ANDAL,MA. FATIMA BONGHANOY

Premise Address : SITIO ALL SEASON COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010619	Pole No	:	0508543
Serial No	:	83347135	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2115
Period From	:	11-18-2016	Prev Rdg	:	2058
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 155.71
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.87
CURRENT BILL - DECEMBER 2016		450.72
TOTAL AMOUNT DUE		848.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 424.00

Your monthly electricity consumption chart

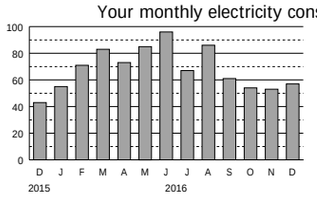

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.72		
Less : VAT	30.79		
Amount Net of VAT	419.93		
Less: BIR 2306	12.83		
BIR 2307	7.86	VATable Sales	419.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.24	VAT Zero Rated Sales	0.00
Add : VAT	30.79	VAT Amount	30.79
TOTAL AMOUNT DUE	430.03	TOTAL SALES	450.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/906/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196078245554

Collection Ref. Code	: 1859-31-251-9	Premise Address	: SITIO ALL SEASON COGON,PARDO, CEBU CITY		
Account ID	: 1967696524-7				
Customer Name	: ANDAL,MA. FATIMA BONGHANOY	TOTAL AMOUNT DUE	: 848.91	Overdue Bill	: 1
Meter Number	: MTR1010619				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19676965247

BC13/200.4/906/0/10/12-19-2016/23

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034380704577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747054

03463200000

Date : 12-19-2016

BC13/200.4/910/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346320000-0

Collection Ref. Code : 1831-72-455-3

Customer Information----------

Name : AVILA,ANDRES T

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	189142DS6	Pole No	:	0508543
Serial No	:	11183189	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	96408
Period From	:	11-18-2016	Prev Rdg	:	96344
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	375	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 109.33
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.07
CURRENT BILL - DECEMBER 2016		576.70
TOTAL AMOUNT DUE		1,229.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 610.00

Your monthly electricity consumption chart

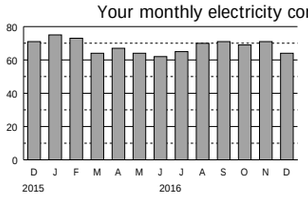

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.70		
Less : VAT	39.81		
Amount Net of VAT	536.89		
Less: BIR 2306	16.60		
BIR 2307	10.13	VATable Sales	536.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.16	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	549.97	TOTAL SALES	576.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/910/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034380704577

Collection Ref. Code	: 1831-72-455-3	Premise Address	: COGON PARDO		
Account ID	: 0346320000-0				
Customer Name	: AVILA,ANDRES T	TOTAL AMOUNT DUE	: 1,229.57	Overdue Bill	: 1
Meter Number	: 189142DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03463200000 BC13/200.4/910/0/10/12-19-2016/23 764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420569160524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

42002200006

1007758480

Date : 12-19-2016

BC13/200.4/940/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200220000-6

Collection Ref. Code : 1815-44-404-5

Customer Information----------

Name : MIONES,EMILIA TM S.

Premise Address : HIWAY TAGUNOL, SITIO ALL SEASON,BRGY COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256161GS6	Pole No	:	0508543
Serial No	:	44330917	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5091
Period From	:	11-18-2016	Prev Rdg	:	5048
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 262.50	5.25
Sub-Total		- 159.87
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.40
CURRENT BILL - DECEMBER 2016		295.32
TOTAL AMOUNT DUE		558.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 298.00

Your monthly electricity consumption chart

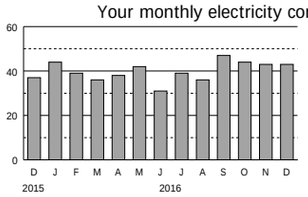

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.32		
Less : VAT	20.02		
Amount Net of VAT	275.30		
Less: BIR 2306	8.36		
BIR 2307	5.10	VATable Sales	275.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.84	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	281.86	TOTAL SALES	295.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/940/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420569160524

Collection Ref. Code	: 1815-44-404-5	Premise Address	: HIWAY TAGUNOL, SITIO ALL SEASON,BRGY COGON,CEBU CITY
Account ID	: 4200220000-6		
Customer Name	: MIONES,EMILIA TM S.	TOTAL AMOUNT DUE	: 558.05 Overdue Bill : 1
Meter Number	: 256161GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42002200006

BC13/200.4/940/0/10/12-19-2016/23

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193394818531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763241

19383200003

Date : 12-19-2016

BC13/200.4/950/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938320000-3

Collection Ref. Code : 1841-22-890-7

Customer Information----------

Name : DALOCANOG,LEONIDES A

Premise Address : SITIO ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148797	Pole No	:	0508543
Serial No	:	85056540	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	633
Period From	:	11-18-2016	Prev Rdg	:	599
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	120	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		333.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.6055/kWh	20.59
System Loss Charge	0.7679/kWh	26.11
Sub-Total		231.22
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.40
Surcharge	0.02 of 333.50	6.67
Sub-Total		10.07
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		11.24
Transmission		0.45
System Loss		1.48
Distribution		12.27
Others		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		45.75
CURRENT BILL - DECEMBER 2016		389.32
TOTAL AMOUNT DUE		722.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 385.00

Your monthly electricity consumption chart

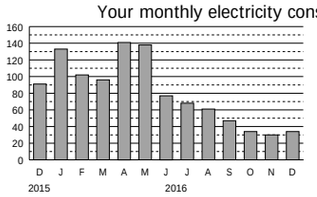

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.32		
Less : VAT	26.96		
Amount Net of VAT	362.36		
Less: BIR 2306	11.24		
BIR 2307	6.92	VATable Sales	362.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.20	VAT Zero Rated Sales	0.00
Add : VAT	26.96	VAT Amount	26.96
TOTAL AMOUNT DUE	371.16	TOTAL SALES	389.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/950/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193394818531

Collection Ref. Code	: 1841-22-890-7	Premise Address	: SITIO ALL SEASON,COGON PARDO,CEBU CITY		
Account ID	: 1938320000-3				
Customer Name	: DALOCANOG,LEONIDES A	TOTAL AMOUNT DUE	: 722.93	Overdue Bill	: 1
Meter Number	: MTR1148797				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19383200003 BC13/200.4/950/0/10/12-19-2016/23 766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840289774791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750602

84082200001

Date : 12-19-2016

BC13/200.4/970/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408220000-1

Collection Ref. Code : 1843-22-689-8

Customer Information----------

Name : SUMILI,EMALYN P

Premise Address : SITIO ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148788	Pole No	:	0508543
Serial No	:	8504412	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6069
Period From	:	11-18-2016	Prev Rdg	:	5575
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	254	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,561.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,680.94
Transmission Charge	0.6055/kWh	299.12
System Loss Charge	0.7679/kWh	379.34
Sub-Total		3,359.40
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	49.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,561.00	111.22
Sub-Total		160.63
Government Charges		
Franchise Tax - Local		37.04
Value Added Tax		
Generation		163.31
Transmission		6.58
System Loss		21.44
Distribution		170.22
Others		23.72
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		657.66
CURRENT BILL - DECEMBER 2016		5,596.18
TOTAL AMOUNT DUE		11,157.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 4,736.00

Your monthly electricity consumption chart

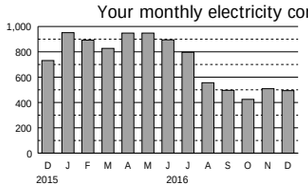

Avg Monthly Usage : 728.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,596.18		
Less : VAT	385.27		
Amount Net of VAT	5,210.91		
Less: BIR 2306	160.53		
BIR 2307	99.51	VATable Sales	5,210.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,950.87	VAT Zero Rated Sales	0.00
Add : VAT	385.27	VAT Amount	385.27
TOTAL AMOUNT DUE	5,336.14	TOTAL SALES	5,596.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/970/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840289774791

Collection Ref. Code	: 1843-22-689-8	Premise Address	: SITIO ALL SEASON,COGON PARDO,CEBU CITY		
Account ID	: 8408220000-1				
Customer Name	: SUMILI,EMALYN P	TOTAL AMOUNT DUE	: 11,157.32	Overdue Bill	: 1
Meter Number	: MTR1148788				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84082200001 BC13/200.4/970/0/10/12-19-2016/23 767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796709960034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763333

79683200004

Date : 12-19-2016

BC13/200.4/1000/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968320000-4

Collection Ref. Code : 1831-88-290-6

Customer Information----------

Name : BLANCO,RONALD L TM

Premise Address : TAGONOL COGON PARDO

TIN :

Metering Information----------

Meter No	:	189020DS6	Pole No	:	0508543
Serial No	:	11761458	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22297
Period From	:	11-18-2016	Prev Rdg	:	22031
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	100	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,840.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,443.58
Transmission Charge	0.4065/kWh	108.13
System Loss Charge	0.7887/kWh	209.79
Sub-Total		1,761.50
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,840.50	56.81
Sub-Total		83.41
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		87.94
Transmission		2.37
System Loss		12.12
Distribution		91.93
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		353.02
CURRENT BILL - DECEMBER 2016		2,964.04
TOTAL AMOUNT DUE		5,804.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,793.00

Your monthly electricity consumption chart

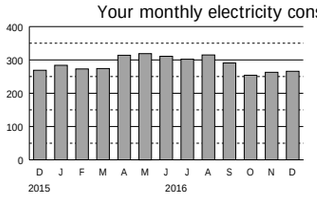

Avg Monthly Usage : 287.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.04		
Less : VAT	206.72		
Amount Net of VAT	2,757.32		
Less: BIR 2306	86.13		
BIR 2307	52.61	VATable Sales	2,757.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,618.58	VAT Zero Rated Sales	0.00
Add : VAT	206.72	VAT Amount	206.72
TOTAL AMOUNT DUE	2,825.30	TOTAL SALES	2,964.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796709960034

Collection Ref. Code	: 1831-88-290-6	Premise Address	: TAGONOL COGON PARDO		
Account ID	: 7968320000-4				
Customer Name	: BLANCO,RONALD L TM	TOTAL AMOUNT DUE	: 5,804.49	Overdue Bill	: 1
Meter Number	: 189020DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79683200004 BC13/200.4/1000/0/10/12-19-2016/23 768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448831158200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754802

44831200009

Date : 12-19-2016

BC13/200.4/1020/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483120000-9

Collection Ref. Code : 1809-75-047-4

Customer Information----------

Name : TAMPON,JASMIN TM B.

Premise Address : ALL SEASON COGON,Cebu City

TIN :

Metering Information----------

Meter No	:	499241 GS6	Pole No	:	0508543
Serial No	:	56574511	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	52173
Period From	:	11-18-2016	Prev Rdg	:	51865
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	150	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,504.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,671.52
Transmission Charge	0.4065/kWh	125.20
System Loss Charge	0.7887/kWh	242.92
Sub-Total		2,039.64
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,504.50	90.09
Sub-Total		120.90
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		101.80
Transmission		2.75
System Loss		14.03
Distribution		106.35
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		411.75
CURRENT BILL - DECEMBER 2016		3,458.56
TOTAL AMOUNT DUE		7,962.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 5,025.00

Your monthly electricity consumption chart

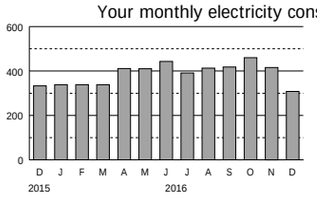

Avg Monthly Usage : 385.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,458.56		
Less : VAT	242.18		
Amount Net of VAT	3,216.38		
Less: BIR 2306	100.91		
BIR 2307	61.39	VATable Sales	3,216.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,054.08	VAT Zero Rated Sales	0.00
Add : VAT	242.18	VAT Amount	242.18
TOTAL AMOUNT DUE	3,296.26	TOTAL SALES	3,458.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1020/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448831158200

Collection Ref. Code	: 1809-75-047-4	Premise Address	: ALL SEASON COGON,Cebu City		
Account ID	: 4483120000-9				
Customer Name	: TAMPON,JASMIN TM B.	TOTAL AMOUNT DUE	: 7,962.93	Overdue Bill	: 1
Meter Number	: 499241 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44831200009 BC13/200.4/1020/0/10/12-19-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897038633469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764807

89743756853

Date : 12-19-2016

BC13/200.4/1031/0508515/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974375685-3

Collection Ref. Code : 1855-26-578-8

Customer Information----------

Name : CATAMPONGAN,LILIA MORI

Premise Address : HI-WAY TAGONOL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069037	Pole No	:	0508515
Serial No	:	40017362	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1448
Period From	:	11-18-2016	Prev Rdg	:	1329
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	264	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	645.81
Transmission Charge	0.4065/kWh	48.37
System Loss Charge	0.7887/kWh	93.86
Sub-Total		788.04
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,583.00	51.66
Sub-Total		63.56
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		39.34
Transmission		1.06
System Loss		5.43
Distribution		41.46
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.66
CURRENT BILL - DECEMBER 2016		1,358.75
TOTAL AMOUNT DUE		2,641.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,300.00

Your monthly electricity consumption chart

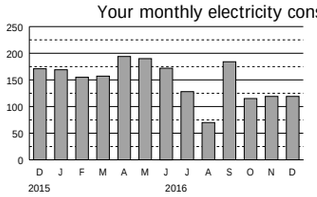

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.75		
Less : VAT	95.99		
Amount Net of VAT	1,262.76		
Less: BIR 2306	40.01		
BIR 2307	24.12	VATable Sales	1,262.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.63	VAT Zero Rated Sales	0.00
Add : VAT	95.99	VAT Amount	95.99
TOTAL AMOUNT DUE	1,294.62	TOTAL SALES	1,358.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1031/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897038633469

Collection Ref. Code	: 1855-26-578-8	Premise Address	: HI-WAY TAGONOL,COGON PARDO, CEBU CITY
Account ID	: 8974375685-3		
Customer Name	: CATAMPONGAN,LILIA MORI	TOTAL AMOUNT DUE	: 2,641.96
Meter Number	: MTR1069037	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89743756853 BC13/200.4/1031/0/10/12-19-2016/23 770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189254955301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761044

18913200004

Date : 12-19-2016

BC13/200.4/1040/0508655/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891320000-4

Collection Ref. Code : 1837-61-317-6

Customer Information----------

Name : PAJO,LORNA TM O.

Premise Address : COGON,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1148398	Pole No	:	0508655
Serial No	:	85013104	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	320
Period From	:	11-18-2016	Prev Rdg	:	276
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 156.43
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.30
CURRENT BILL - DECEMBER 2016		310.15
TOTAL AMOUNT DUE		934.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 323.00

Your monthly electricity consumption chart

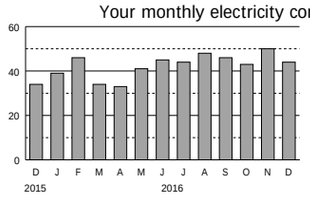

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.15		
Less : VAT	21.34		
Amount Net of VAT	288.81		
Less: BIR 2306	8.90		
BIR 2307	5.36	VATable Sales	288.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.55	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	295.89	TOTAL SALES	310.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1040/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189254955301

Collection Ref. Code	: 1837-61-317-6	Premise Address	: COGON,Cebu City		
Account ID	: 1891320000-4				
Customer Name	: PAJO,LORNA TM O.	TOTAL AMOUNT DUE	: 934.31	Overdue Bill	: 2
Meter Number	: MTR1148398				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18913200004 BC13/200.4/1040/0/10/12-19-2016/23 771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927709755162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762608

92742200006

Date : 12-19-2016

BC13/200.4/1050/0508655/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274220000-6

Collection Ref. Code : 1827-94-200-2

Customer Information----------

Name : DICO,ALFREDO P

Premise Address : TAGUNOL PARDO

TIN :

Metering Information----------

Meter No	:	421643GS6	Pole No	:	0508655
Serial No	:	78650728	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9114
Period From	:	11-18-2016	Prev Rdg	:	9050
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 99.12
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.38
CURRENT BILL - DECEMBER 2016		588.22
TOTAL AMOUNT DUE		1,029.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 722.00

Your monthly electricity consumption chart

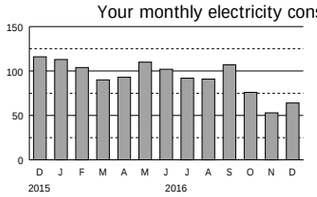

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.22		
Less : VAT	41.04		
Amount Net of VAT	547.18		
Less: BIR 2306	17.12		
BIR 2307	10.33	VATable Sales	547.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.73	VAT Zero Rated Sales	0.00
Add : VAT	41.04	VAT Amount	41.04
TOTAL AMOUNT DUE	560.77	TOTAL SALES	588.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1050/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927709755162

Collection Ref. Code	: 1827-94-200-2	Premise Address	: TAGUNOL PARDO		
Account ID	: 9274220000-6				
Customer Name	: DICO,ALFREDO P	TOTAL AMOUNT DUE	: 1,029.56	Overdue Bill	: 1
Meter Number	: 421643GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92742200006 BC13/200.4/1050/0/10/12-19-2016/23 772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539820601077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53913200001

1007750446

Date : 12-19-2016

BC13/200.4/1060/0508655/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391320000-1

Collection Ref. Code : 1837-56-296-2

Customer Information----------

Name : LOZADA,MARLYN A

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	561984 GS6	Pole No	:	0508655
Serial No	:	218412864	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16364
Period From	:	11-18-2016	Prev Rdg	:	15988
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	400	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,602.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,040.55
Transmission Charge	0.4065/kWh	152.84
System Loss Charge	0.7887/kWh	296.55
Sub-Total		2,489.94
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,602.50	72.05
Sub-Total		109.66
Government Charges		
Franchise Tax - Local		27.60
Value Added Tax		
Generation		124.29
Transmission		3.36
System Loss		17.13
Distribution		129.70
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		497.68
CURRENT BILL - DECEMBER 2016		4,178.14
TOTAL AMOUNT DUE		7,780.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 5,000.00

Your monthly electricity consumption chart

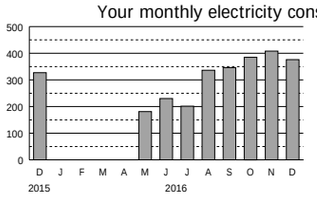

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,178.14		
Less : VAT	290.95		
Amount Net of VAT	3,887.19		
Less: BIR 2306	121.23		
BIR 2307	74.16	VATable Sales	3,887.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,691.80	VAT Zero Rated Sales	0.00
Add : VAT	290.95	VAT Amount	290.95
TOTAL AMOUNT DUE	3,982.75	TOTAL SALES	4,178.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1060/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539820601077

Collection Ref. Code	: 1837-56-296-2	Premise Address	: COGON PARDO		
Account ID	: 5391320000-1				
Customer Name	: LOZADA,MARLYN A	TOTAL AMOUNT DUE	: 7,780.82	Overdue Bill	: 1
Meter Number	: 561984 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53913200001 BC13/200.4/1060/0/10/12-19-2016/23 773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865998976037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764653

86513200005

Date : 12-19-2016

BC13/200.4/1090/0508536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8651320000-5

Collection Ref. Code : 1823-59-806-4

Customer Information----------

Name : LIBRE,DARELL C

Premise Address : SITIO ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366475GS6	Pole No	:	0508536
Serial No	:	2002110611	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17715
Period From	:	11-18-2016	Prev Rdg	:	17569
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	792.34
Transmission Charge	0.4065/kWh	59.35
System Loss Charge	0.7887/kWh	115.15
Sub-Total		966.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,596.50	31.93
Sub-Total		46.54
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		48.26
Transmission		1.30
System Loss		6.64
Distribution		50.73
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.13
CURRENT BILL - DECEMBER 2016		1,630.26
TOTAL AMOUNT DUE		3,226.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,842.00

Your monthly electricity consumption chart

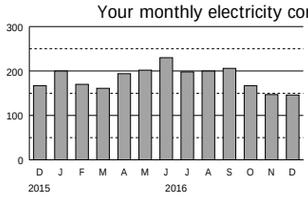

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.26		
Less : VAT	113.81		
Amount Net of VAT	1,516.45		
Less: BIR 2306	47.42		
BIR 2307	28.94	VATable Sales	1,516.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.09	VAT Zero Rated Sales	0.00
Add : VAT	113.81	VAT Amount	113.81
TOTAL AMOUNT DUE	1,553.90	TOTAL SALES	1,630.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1090/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865998976037

Collection Ref. Code	: 1823-59-806-4	Premise Address	: SITIO ALL SEASON,COGON PARDO,CEBU CITY
Account ID	: 8651320000-5		
Customer Name	: LIBRE,DARELL C	TOTAL AMOUNT DUE	: 3,226.67
Meter Number	: 366475GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86513200005

BC13/200.4/1090/0/10/12-19-2016/23

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479813162704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753977

47903200005

Date : 12-19-2016

BC13/200.4/1100/0508536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790320000-5

Collection Ref. Code : 1837-51-734-7

Customer Information----------

Name : SALIENDRA,CECILIN M TM

Premise Address : ALL SEASON BRGY COGON

TIN :

Metering Information----------

Meter No	:	148707DS6	Pole No	:	0508536
Serial No	:	12317628	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	99250
Period From	:	11-18-2016	Prev Rdg	:	99118
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		42.63
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.66
CURRENT BILL - DECEMBER 2016		1,475.11
TOTAL AMOUNT DUE		2,946.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,910.00

Your monthly electricity consumption chart

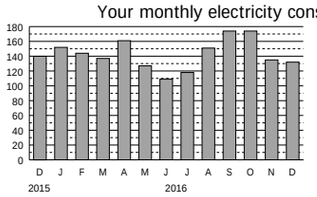

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.11		
Less : VAT	103.03		
Amount Net of VAT	1,372.08		
Less: BIR 2306	42.93		
BIR 2307	26.18	VATable Sales	1,372.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.97	VAT Zero Rated Sales	0.00
Add : VAT	103.03	VAT Amount	103.03
TOTAL AMOUNT DUE	1,406.00	TOTAL SALES	1,475.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1100/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479813162704

Collection Ref. Code	: 1837-51-734-7	Premise Address	: ALL SEASON BRGY COGON		
Account ID	: 4790320000-5				
Customer Name	: SALIENDRA,CECILIN M TM	TOTAL AMOUNT DUE	: 2,946.31	Overdue Bill	: 1
Meter Number	: 148707DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47903200005 BC13/200.4/1100/0/10/12-19-2016/23 775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045310662666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754281

04591424611

Date : 12-19-2016

BC13/200.4/1110/0508522/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459142461-1

Collection Ref. Code : 1855-28-578-9

Customer Information----------

Name : PANOT,CASSANDRA CLEA CADIENTE

Premise Address : 185 ALL SEASON,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1018411	Pole No	:	0508522
Serial No	:	121752669	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2103
Period From	:	11-18-2016	Prev Rdg	:	2052
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	370	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 134.91
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.08
CURRENT BILL - DECEMBER 2016		408.82
TOTAL AMOUNT DUE		993.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 670.00

Your monthly electricity consumption chart

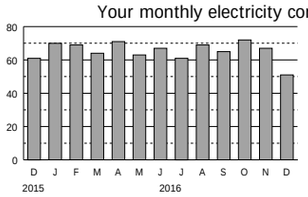

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.82		
Less : VAT	28.14		
Amount Net of VAT	380.68		
Less: BIR 2306	11.74		
BIR 2307	7.13	VATable Sales	380.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.81	VAT Zero Rated Sales	0.00
Add : VAT	28.14	VAT Amount	28.14
TOTAL AMOUNT DUE	389.95	TOTAL SALES	408.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1110/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045310662666

Collection Ref. Code	: 1855-28-578-9	Premise Address	: 185 ALL SEASON,COGON PARDO		
Account ID	: 0459142461-1				
Customer Name	: PANOT,CASSANDRA CLEA CADIENTE	TOTAL AMOUNT DUE	: 993.56	Overdue Bill	: 1
Meter Number	: MTR1018411				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04591424611 BC13/200.4/1110/0/10/12-19-2016/23 776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700099828285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747402

70023200002

Date : 12-19-2016

BC13/200.4/1110/0508536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002320000-2

Collection Ref. Code : 1837-63-437-8

Customer Information----------

Name : BUTASLAC,PERGENTINO M

Premise Address : ALL SEASON,COGON PARDO

TIN :

Metering Information----------

Meter No	:	142955WS6	Pole No	:	0508536
Serial No	:	72121144	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19705
Period From	:	11-18-2016	Prev Rdg	:	19620
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 61.51
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.41
CURRENT BILL - DECEMBER 2016		855.00
TOTAL AMOUNT DUE		1,835.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 943.00

Your monthly electricity consumption chart

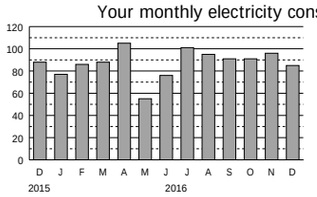

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.00		
Less : VAT	59.30		
Amount Net of VAT	795.70		
Less: BIR 2306	24.72		
BIR 2307	15.10	VATable Sales	795.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.88	VAT Zero Rated Sales	0.00
Add : VAT	59.30	VAT Amount	59.30
TOTAL AMOUNT DUE	815.18	TOTAL SALES	855.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1110/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700099828285

Collection Ref. Code	: 1837-63-437-8	Premise Address	: ALL SEASON,COGON PARDO		
Account ID	: 7002320000-2				
Customer Name	: BUTASLAC,PERGENTINO M	TOTAL AMOUNT DUE	: 1,835.15	Overdue Bill	: 1
Meter Number	: 142955WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70023200002 BC13/200.4/1110/0/10/12-19-2016/23 777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500371169215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747308

50023200004

Date : 12-19-2016

BC13/200.4/1130/0508536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002320000-4

Collection Ref. Code : 1837-63-368-1

Customer Information----------

Name : BARQUILLA,ROBERT L TM

Premise Address : , ALL SEASON COGON PARDO

TIN :

Metering Information----------

Meter No	:	176398DS6	Pole No	:	0508536
Serial No	:	11285797	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	60971
Period From	:	11-18-2016	Prev Rdg	:	60812
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	862.89
Transmission Charge	0.4065/kWh	64.63
System Loss Charge	0.7887/kWh	125.40
Sub-Total		1,052.92
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,896.50	37.93
Sub-Total		53.83
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		52.57
Transmission		1.43
System Loss		7.25
Distribution		55.20
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.82
CURRENT BILL - DECEMBER 2016		1,778.53
TOTAL AMOUNT DUE		3,674.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,591.00

Your monthly electricity consumption chart

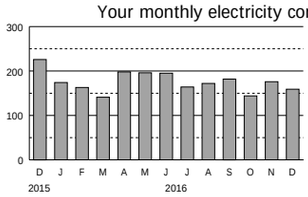

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.53		
Less : VAT	124.32		
Amount Net of VAT	1,654.21		
Less: BIR 2306	51.80		
BIR 2307	31.57	VATable Sales	1,654.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.84	VAT Zero Rated Sales	0.00
Add : VAT	124.32	VAT Amount	124.32
TOTAL AMOUNT DUE	1,695.16	TOTAL SALES	1,778.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1130/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500371169215

Collection Ref. Code	: 1837-63-368-1	Premise Address	: , ALL SEASON COGON PARDO		
Account ID	: 5002320000-4				
Customer Name	: BARQUILLA,ROBERT L TM	TOTAL AMOUNT DUE	: 3,674.87	Overdue Bill	: 1
Meter Number	: 176398DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50023200004 BC13/200.4/1130/0/10/12-19-2016/23 778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154733275435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759175

15471200004

Date : 12-19-2016

BC13/200.4/1150/0509500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547120000-4

Collection Ref. Code : 1811-71-056-5

Customer Information----------

Name : ESPINOSA,MARLON TM B.

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042615	Pole No	:	0509500
Serial No	:	121746230	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3793
Period From	:	11-18-2016	Prev Rdg	:	3659
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.4065/kWh	54.47
System Loss Charge	0.7887/kWh	105.69
Sub-Total		887.38
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		42.39
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		44.29
Transmission		1.19
System Loss		6.10
Distribution		46.61
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.20
CURRENT BILL - DECEMBER 2016		1,496.38
TOTAL AMOUNT DUE		2,945.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,392.00

Your monthly electricity consumption chart

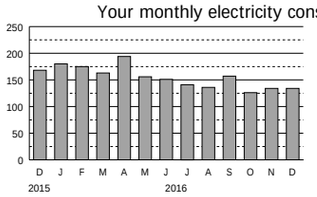

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.38		
Less : VAT	104.46		
Amount Net of VAT	1,391.92		
Less: BIR 2306	43.53		
BIR 2307	26.56	VATable Sales	1,391.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.83	VAT Zero Rated Sales	0.00
Add : VAT	104.46	VAT Amount	104.46
TOTAL AMOUNT DUE	1,426.29	TOTAL SALES	1,496.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1150/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154733275435

Collection Ref. Code : 1811-71-056-5

Account ID : 1547120000-4

Customer Name : ESPINOSA,MARLON TM B.

Meter Number : MTR1042615

Period : Nov 2016

Premise Address : COGON,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,945.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15471200004 BC13/200.4/1150/0/10/12-19-2016/23 779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895992699155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763640

89597113177

Date : 12-19-2016

BC13/200.4/1215/0509500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959711317-7

Collection Ref. Code : 1849-59-302-7

Customer Information----------

Name : UNDALOC,WINDELITO MOLERO

Premise Address : SITIO ALL SEASON

TIN :

Metering Information----------

Meter No	:	MTR1144105	Pole No	:	0509500
Serial No	:	40100990	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5068
Period From	:	11-18-2016	Prev Rdg	:	4547
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	924	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,114.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,827.47
Transmission Charge	0.4065/kWh	211.79
System Loss Charge	0.7887/kWh	410.91
Sub-Total		3,450.17
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	52.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,115.00	122.30
Sub-Total		174.41
Government Charges		
Franchise Tax - Local		38.40
Value Added Tax		
Generation		172.23
Transmission		4.66
System Loss		23.72
Distribution		179.49
Others		25.54
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		692.24
CURRENT BILL - DECEMBER 2016		5,812.56
TOTAL AMOUNT DUE		11,927.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 6,771.00

Your monthly electricity consumption chart

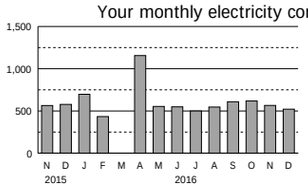

Avg Monthly Usage : 607.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,812.56		
Less : VAT	405.64		
Amount Net of VAT	5,406.92		
Less: BIR 2306	169.03		
BIR 2307	103.17	VATable Sales	5,406.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,134.72	VAT Zero Rated Sales	0.00
Add : VAT	405.64	VAT Amount	405.64
TOTAL AMOUNT DUE	5,540.36	TOTAL SALES	5,812.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1215/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895992699155

Collection Ref. Code	: 1849-59-302-7	Premise Address	: SITIO ALL SEASON		
Account ID	: 8959711317-7				
Customer Name	: UNDALOC,WINDELITO MOLERO	TOTAL AMOUNT DUE	: 11,927.33	Overdue Bill	: 1
Meter Number	: MTR1144105				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89597113177

BC13/200.4/1215/0/10/12-19-2016/23

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898486230752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765520

89821200006

Date : 12-19-2016

BC13/200.4/1220/0509472/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982120000-6

Collection Ref. Code : 1809-71-326-9

Customer Information----------

Name : VERGARA,GEORGE T

Premise Address : RIZAL AVENUE EXT,TAGONOL

TIN :

Metering Information----------

Meter No	:	MTR1148874	Pole No	:	0509472
Serial No	:	84436782	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	361
Period From	:	11-18-2016	Prev Rdg	:	317
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 163.16
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.43
CURRENT BILL - DECEMBER 2016		302.55
TOTAL AMOUNT DUE		589.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 305.00

Your monthly electricity consumption chart

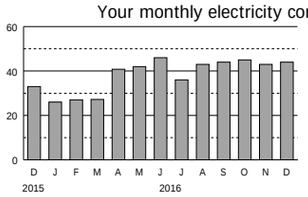

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.55		
Less : VAT	20.52		
Amount Net of VAT	282.03		
Less: BIR 2306	8.56		
BIR 2307	5.22	VATable Sales	282.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.25	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	288.77	TOTAL SALES	302.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1220/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898486230752

Collection Ref. Code	: 1809-71-326-9	Premise Address	: RIZAL AVENUE EXT,TAGONOL
Account ID	: 8982120000-6		
Customer Name	: VERGARA,GEORGE T	TOTAL AMOUNT DUE	: 589.89
Meter Number	: MTR1148874		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89821200006

BC13/200.4/1220/0/10/12-19-2016/23

781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284859933558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757674

28403200000

Date : 12-19-2016

BC13/200.4/1250/0508676/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840320000-0

Collection Ref. Code : 1829-92-965-8

Customer Information----------

Name : CHUA,ALFONSO D

Premise Address : BASAK TAGUNOL

TIN :

Metering Information----------

Meter No	:	MTR1165522	Pole No	:	0508676
Serial No	:	133499919	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4625
Period From	:	11-18-2016	Prev Rdg	:	3856
No of Days	:	30	Diff Rdg	:	769
Avg kWh/day	:	25.63	Registered	:	769
Conn Load	:	2640	Billed kWh	:	769

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,439.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,173.36
Transmission Charge	0.6055/kWh	465.63
System Loss Charge	0.7679/kWh	590.52
Sub-Total		5,229.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,346.21
Supply Charge	0.4118/kWh	316.67
Metering Charge	0.6989/kWh	537.45
	5.00/month	5.00
Sub-Total		2,205.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	76.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 8,439.00	168.78
Sub-Total		245.70
Government Charges		
Franchise Tax - Local		57.60
Value Added Tax		
Generation		254.22
Transmission		10.24
System Loss		33.38
Distribution		264.64
Others		36.40
Universal Charge		
Missionary Electrification	0.1561/kWh	120.04
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	149.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.36
Sub-Total		1,022.83
CURRENT BILL - DECEMBER 2016		8,703.37
TOTAL AMOUNT DUE		17,142.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 9,364.00

Your monthly electricity consumption chart

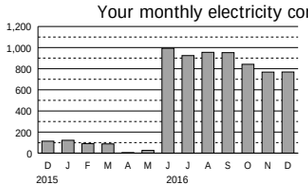

Avg Monthly Usage : 511.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,703.37		
Less : VAT	598.88		
Amount Net of VAT	8,104.49		
Less: BIR 2306	249.54		
BIR 2307	154.76	VATable Sales	8,104.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,700.19	VAT Zero Rated Sales	0.00
Add : VAT	598.88	VAT Amount	598.88
TOTAL AMOUNT DUE	8,299.07	TOTAL SALES	8,703.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1250/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284859933558

Collection Ref. Code	: 1829-92-965-8	Premise Address	: BASAK TAGUNOL		
Account ID	: 2840320000-0				
Customer Name	: CHUA,ALFONSO D	TOTAL AMOUNT DUE	: 17,142.37	Overdue Bill	: 1
Meter Number	: MTR1165522				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28403200000 BC13/200.4/1250/0/10/12-19-2016/23 782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929793656131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763527

92991200004

Date : 12-19-2016

BC13/200.4/1300/0508676/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299120000-4

Collection Ref. Code : 1815-28-281-9

Customer Information----------

Name : ESPADA,JOGIE TM L.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290847SS6	Pole No	:	0508676
Serial No	:	33399142	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11266
Period From	:	11-18-2016	Prev Rdg	:	11171
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 24.94
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.42
CURRENT BILL - DECEMBER 2016		1,002.43
TOTAL AMOUNT DUE		2,020.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 891.00

Your monthly electricity consumption chart

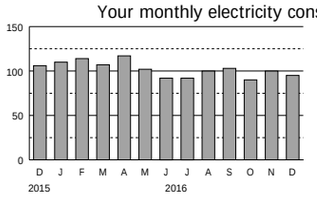

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.43		
Less : VAT	69.55		
Amount Net of VAT	932.88		
Less: BIR 2306	28.99		
BIR 2307	17.75	VATable Sales	932.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.14	VAT Zero Rated Sales	0.00
Add : VAT	69.55	VAT Amount	69.55
TOTAL AMOUNT DUE	955.69	TOTAL SALES	1,002.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1300/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929793656131

Collection Ref. Code	: 1815-28-281-9	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 9299120000-4				
Customer Name	: ESPADA,JOGIE TM L.	TOTAL AMOUNT DUE	: 2,020.46	Overdue Bill	: 1
Meter Number	: 290847SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92991200004 BC13/200.4/1300/0/10/12-19-2016/23 783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603823020214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748984

60363200001

Date : 12-19-2016

BC13/200.4/1315/0508711/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036320000-1

Collection Ref. Code : 1825-33-782-9

Customer Information----------

Name : BELIA,BERNARDINO M

Premise Address : HI-WAY TAGUNOL

TIN :

Metering Information----------

Meter No	:	MTR1059507	Pole No	:	0508711
Serial No	:	125295288	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3570
Period From	:	11-18-2016	Prev Rdg	:	3355
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,166.81
Transmission Charge	0.4065/kWh	87.40
System Loss Charge	0.7887/kWh	169.57
Sub-Total		1,423.78
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		63.67
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		71.08
Transmission		1.92
System Loss		9.80
Distribution		74.42
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		285.00
CURRENT BILL - DECEMBER 2016		2,392.63
TOTAL AMOUNT DUE		4,500.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,067.00

Your monthly electricity consumption chart

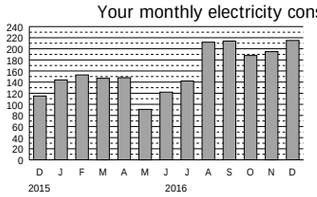

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.63		
Less : VAT	166.76		
Amount Net of VAT	2,225.87		
Less: BIR 2306	69.49		
BIR 2307	42.47	VATable Sales	2,225.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.91	VAT Zero Rated Sales	0.00
Add : VAT	166.76	VAT Amount	166.76
TOTAL AMOUNT DUE	2,280.67	TOTAL SALES	2,392.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1315/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603823020214

Collection Ref. Code : 1825-33-782-9

Account ID : 6036320000-1

Customer Name : BELIA,BERNARDINO M

Meter Number : MTR1059507

Period : Nov 2016

Premise Address : HI-WAY TAGUNOL

TOTAL AMOUNT DUE : 4,500.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60363200001 BC13/200.4/1315/0/10/12-19-2016/23 784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356202920357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759739

35623200009

Date : 12-19-2016

BC13/200.4/1320/0508711/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562320000-9

Collection Ref. Code : 1823-78-509-3

Customer Information----------

Name : PIANAR,KATHERINE M

Premise Address : 195 RIZAL AVE EXT,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468306GS6	Pole No	:	0508711
Serial No	:	71405665	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31770
Period From	:	11-18-2016	Prev Rdg	:	31366
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	460	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,329.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,192.51
Transmission Charge	0.4065/kWh	164.23
System Loss Charge	0.7887/kWh	318.63
Sub-Total		2,675.37
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,330.00	86.60
Sub-Total		127.01
Government Charges		
Franchise Tax - Local		29.72
Value Added Tax		
Generation		133.55
Transmission		3.62
System Loss		18.42
Distribution		139.32
Others		18.81
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		535.92
CURRENT BILL - DECEMBER 2016		4,499.27
TOTAL AMOUNT DUE		8,829.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,306.00

Your monthly electricity consumption chart

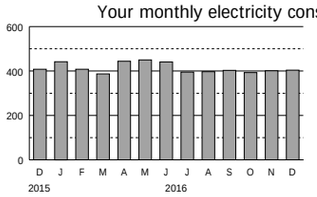

Avg Monthly Usage : 413.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,499.27		
Less : VAT	313.72		
Amount Net of VAT	4,185.55		
Less: BIR 2306	130.73		
BIR 2307	79.86	VATable Sales	4,185.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,974.96	VAT Zero Rated Sales	0.00
Add : VAT	313.72	VAT Amount	313.72
TOTAL AMOUNT DUE	4,288.68	TOTAL SALES	4,499.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1320/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356202920357

Collection Ref. Code	: 1823-78-509-3	Premise Address	: 195 RIZAL AVE EXT,COGON PARDO,CEBU CITY		
Account ID	: 3562320000-9				
Customer Name	: PIANAR,KATHERINE M	TOTAL AMOUNT DUE	: 8,829.02	Overdue Bill	: 1
Meter Number	: 468306GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35623200009 BC13/200.4/1320/0/10/12-19-2016/23 785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404628887535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749480

40472200001

Date : 12-19-2016

BC13/200.4/1380/0508753/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047220000-1

Collection Ref. Code : 1835-50-023-4

Customer Information----------

Name : RICA,ROWENA L

Premise Address : HI-WAY TAGUNOL

TIN :

Metering Information----------

Meter No	:	MTR1017540	Pole No	:	0508753
Serial No	:	121541999	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11610
Period From	:	11-18-2016	Prev Rdg	:	11309
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	300	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,308.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,633.53
Transmission Charge	0.4065/kWh	122.36
System Loss Charge	0.7887/kWh	237.40
Sub-Total		1,993.29
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,308.50	66.17
Sub-Total		96.28
Government Charges		
Franchise Tax - Local		22.17
Value Added Tax		
Generation		99.52
Transmission		2.69
System Loss		13.70
Distribution		103.95
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		399.63
CURRENT BILL - DECEMBER 2016		3,355.45
TOTAL AMOUNT DUE		6,664.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,916.00

Your monthly electricity consumption chart

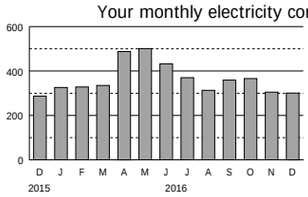

Avg Monthly Usage : 362.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,355.45		
Less : VAT	234.07		
Amount Net of VAT	3,121.38		
Less: BIR 2306	97.53		
BIR 2307	59.56	VATable Sales	3,121.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,964.29	VAT Zero Rated Sales	0.00
Add : VAT	234.07	VAT Amount	234.07
TOTAL AMOUNT DUE	3,198.36	TOTAL SALES	3,355.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1380/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404628887535

Collection Ref. Code	: 1835-50-023-4	Premise Address	: HI-WAY TAGUNOL		
Account ID	: 4047220000-1				
Customer Name	: RICA,ROWENA L	TOTAL AMOUNT DUE	: 6,664.10	Overdue Bill	: 1
Meter Number	: MTR1017540				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40472200001 BC13/200.4/1380/0/10/12-19-2016/23 786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208293865000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751218

20832200008

Date : 12-19-2016

BC13/200.4/1385/0508753/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083220000-8

Collection Ref. Code : 1845-65-875-2

Customer Information----------

Name : CABANTOC,CHERYL L

Premise Address : ALL SEASON ST.,/HIGHWAY TAGUNOL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484561GS6	Pole No	:	0508753
Serial No	:	52586562	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13045
Period From	:	11-18-2016	Prev Rdg	:	12836
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	915	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,134.24
Transmission Charge	0.4065/kWh	84.96
System Loss Charge	0.7887/kWh	164.84
Sub-Total		1,384.04
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,152.50	43.05
Sub-Total		63.96
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		69.10
Transmission		1.87
System Loss		9.53
Distribution		72.36
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		277.33
CURRENT BILL - DECEMBER 2016		2,328.35
TOTAL AMOUNT DUE		4,481.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,230.00

Your monthly electricity consumption chart

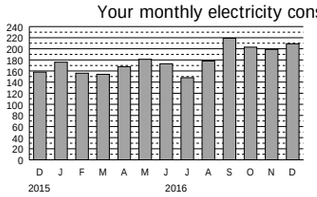

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.35		
Less : VAT	162.38		
Amount Net of VAT	2,165.97		
Less: BIR 2306	67.67		
BIR 2307	41.33	VATable Sales	2,165.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.97	VAT Zero Rated Sales	0.00
Add : VAT	162.38	VAT Amount	162.38
TOTAL AMOUNT DUE	2,219.35	TOTAL SALES	2,328.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1385/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208293865000

Collection Ref. Code	: 1845-65-875-2	Premise Address	: ALL SEASON ST.,/HIGHWAY TAGUNOL,COGON PARDO,CEBU CITY		
Account ID	: 2083220000-8				
Customer Name	: CABANTOC,CHERYL L	TOTAL AMOUNT DUE	: 4,481.04	Overdue Bill	: 1
Meter Number	: 484561GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20832200008

BC13/200.4/1385/0/10/12-19-2016/23

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863598660835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763254

86373200004

Date : 12-19-2016

BC13/200.4/1390/0592430/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637320000-4

Collection Ref. Code : 1839-97-140-1

Customer Information----------

Name : DEGRACIA,CARMENCITA L

Premise Address : RIZAL AVE. EXT.,,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165553	Pole No	:	0592430
Serial No	:	133499897	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1796
Period From	:	11-18-2016	Prev Rdg	:	1477
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	230	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,479.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,731.21
Transmission Charge	0.6055/kWh	193.15
System Loss Charge	0.7679/kWh	244.96
Sub-Total		2,169.32
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,479.50	69.59
Sub-Total		101.50
Government Charges		
Franchise Tax - Local		23.91
Value Added Tax		
Generation		105.46
Transmission		4.24
System Loss		13.84
Distribution		110.13
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		424.60
CURRENT BILL - DECEMBER 2016		3,613.17
TOTAL AMOUNT DUE		7,092.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,565.00

Your monthly electricity consumption chart

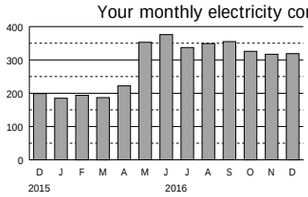

Avg Monthly Usage : 286.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,613.17		
Less : VAT	248.72		
Amount Net of VAT	3,364.45		
Less: BIR 2306	103.64		
BIR 2307	64.25	VATable Sales	3,364.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,196.56	VAT Zero Rated Sales	0.00
Add : VAT	248.72	VAT Amount	248.72
TOTAL AMOUNT DUE	3,445.28	TOTAL SALES	3,613.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1390/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863598660835

Collection Ref. Code	: 1839-97-140-1	Premise Address	: RIZAL AVE. EXT.,,PARDO,CEBU CITY		
Account ID	: 8637320000-4				
Customer Name	: DEGRACIA,CARMENCITA L	TOTAL AMOUNT DUE	: 7,092.57	Overdue Bill	: 1
Meter Number	: MTR1165553				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86373200004 BC13/200.4/1390/0/10/12-19-2016/23 788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051002807223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757566

05103200001

Date : 12-19-2016

BC13/200.4/1405/0592430/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510320000-1

Collection Ref. Code : 1821-93-692-2

Customer Information----------

Name : LANGAJED,MERCIDITA T

Premise Address : 141 RIZAL AVE EXT., COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443243GS6	Pole No	:	0592430
Serial No	:	53706746	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15864
Period From	:	11-18-2016	Prev Rdg	:	15682
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	506	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	987.71
Transmission Charge	0.4065/kWh	73.98
System Loss Charge	0.7887/kWh	143.54
Sub-Total		1,205.23
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		53.72
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		60.15
Transmission		1.62
System Loss		8.31
Distribution		63.09
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		241.32
CURRENT BILL - DECEMBER 2016		2,026.03
TOTAL AMOUNT DUE		3,801.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,839.00

Your monthly electricity consumption chart

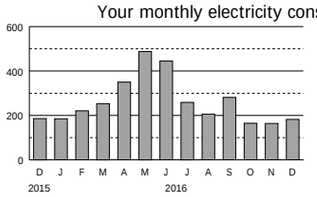

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.03		
Less : VAT	141.22		
Amount Net of VAT	1,884.81		
Less: BIR 2306	58.86		
BIR 2307	35.96	VATable Sales	1,884.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.99	VAT Zero Rated Sales	0.00
Add : VAT	141.22	VAT Amount	141.22
TOTAL AMOUNT DUE	1,931.21	TOTAL SALES	2,026.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1405/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051002807223

Collection Ref. Code	: 1821-93-692-2	Premise Address	: 141 RIZAL AVE EXT., COGON,PARDO,CEBU CITY
Account ID	: 0510320000-1		
Customer Name	: LANGAJED,MERCIDITA T	TOTAL AMOUNT DUE	: 3,801.51
Meter Number	: 443243GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05103200001 BC13/200.4/1405/0/10/12-19-2016/23 789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598930926985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765721

59821200009

Date : 12-19-2016

BC13/200.4/1410/0592430/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5982120000-9

Collection Ref. Code : 1809-71-233-5

Customer Information----------

Name : LANGAHID,NICOLAS

Premise Address : HIGHWAY TAGONOL,AHEAD BRIDGE

TIN :

Metering Information----------

Meter No	:	489331GS6	Pole No	:	0592430
Serial No	:	56489122	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22818
Period From	:	11-18-2016	Prev Rdg	:	22570
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,345.90
Transmission Charge	0.4065/kWh	100.81
System Loss Charge	0.7887/kWh	195.60
Sub-Total		1,642.31
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		78.60
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		81.98
Transmission		2.21
System Loss		11.29
Distribution		85.75
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		329.26
CURRENT BILL - DECEMBER 2016		2,764.78
TOTAL AMOUNT DUE		5,454.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,613.00

Your monthly electricity consumption chart

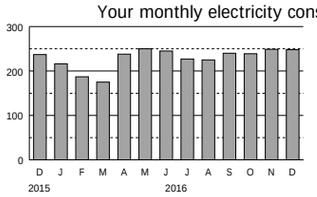

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.78		
Less : VAT	192.85		
Amount Net of VAT	2,571.93		
Less: BIR 2306	80.35		
BIR 2307	49.08	VATable Sales	2,571.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,442.50	VAT Zero Rated Sales	0.00
Add : VAT	192.85	VAT Amount	192.85
TOTAL AMOUNT DUE	2,635.35	TOTAL SALES	2,764.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1410/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598930926985

Collection Ref. Code	: 1809-71-233-5	Premise Address	: HIGHWAY TAGONOL,AHEAD BRIDGE
Account ID	: 5982120000-9		
Customer Name	: LANGAHID,NICOLAS	TOTAL AMOUNT DUE	: 5,454.14
Meter Number	: 489331GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59821200009

BC13/200.4/1410/0/10/12-19-2016/23

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346802622709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754254

34642200009

Date : 12-19-2016

BC13/200.4/1440/0508802/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464220000-9

Collection Ref. Code : 1827-85-794-3

Customer Information----------

Name : PENAFLOR,ISABEL F

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1057627	Pole No	:	0508802
Serial No	:	125286480	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4534
Period From	:	11-18-2016	Prev Rdg	:	4381
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	120	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	830.33
Transmission Charge	0.4065/kWh	62.19
System Loss Charge	0.7887/kWh	120.67
Sub-Total		1,013.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		48.62
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		50.57
Transmission		1.37
System Loss		6.97
Distribution		53.13
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.39
CURRENT BILL - DECEMBER 2016		1,707.98
TOTAL AMOUNT DUE		3,374.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,656.00

Your monthly electricity consumption chart

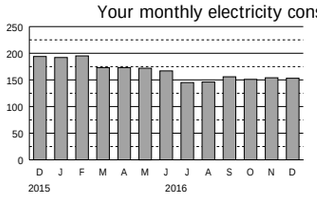

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.98		
Less : VAT	119.23		
Amount Net of VAT	1,588.75		
Less: BIR 2306	49.68		
BIR 2307	30.32	VATable Sales	1,588.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.75	VAT Zero Rated Sales	0.00
Add : VAT	119.23	VAT Amount	119.23
TOTAL AMOUNT DUE	1,627.98	TOTAL SALES	1,707.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1440/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346802622709

Collection Ref. Code	: 1827-85-794-3	Premise Address	: COGON PARDO		
Account ID	: 3464220000-9				
Customer Name	: PENAFLOR,ISABEL F	TOTAL AMOUNT DUE	: 3,374.10	Overdue Bill	: 1
Meter Number	: MTR1057627				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34642200009

BC13/200.4/1440/0/10/12-19-2016/23

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909667980492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90942200008

1007751694
Date : 12-19-2016
BC13/200.4/1445/0508802/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094220000-8
Collection Ref. Code : 1845-72-791-6

Customer Information----------
Name : PENAFLOR,ISABEL F
Premise Address : 1215,TAGUNOL,COGON PARDO

TIN :

Metering Information----------

Meter No	:	487559GS6	Pole No	:	0508802
Serial No	:	56964026	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12881
Period From	:	11-18-2016	Prev Rdg	:	12724
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	504	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	852.04
Transmission Charge	0.4065/kWh	63.82
System Loss Charge	0.7887/kWh	123.83
Sub-Total		1,039.69
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,636.50	72.73
Sub-Total		88.43
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		51.90
Transmission		1.40
System Loss		7.15
Distribution		54.51
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		213.67
CURRENT BILL - DECEMBER 2016		1,796.01
TOTAL AMOUNT DUE		3,581.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 7, 2016 - 1,851.00

Your monthly electricity consumption chart

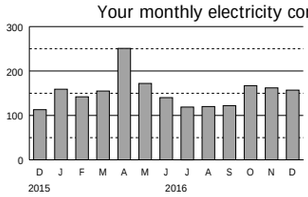

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.01		
Less : VAT	127.00		
Amount Net of VAT	1,669.01		
Less: BIR 2306	52.94		
BIR 2307	31.88	VATable Sales	1,669.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.19	VAT Zero Rated Sales	0.00
Add : VAT	127.00	VAT Amount	127.00
TOTAL AMOUNT DUE	1,711.19	TOTAL SALES	1,796.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1445/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909667980492

Collection Ref. Code : 1845-72-791-6
Account ID : 9094220000-8
Customer Name : PENAFLOR,ISABEL F
Meter Number : 487559GS6
Period : Nov 2016

Premise Address : 1215,TAGUNOL,COGON PARDO
TOTAL AMOUNT DUE : 3,581.63
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90942200008

BC13/200.4/1445/0/10/12-19-2016/23

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246246469317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754888

24693200008

Date : 12-19-2016

BC13/200.4/1490/0508802/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469320000-8

Collection Ref. Code : 1825-72-995-6

Customer Information----------

Name : LUMAKANG,HENRY (M-1)

Premise Address : TAGONOL

TIN :

Metering Information----------

Meter No	:	239551DS6	Pole No	:	0508802
Serial No	:	10240004	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29264
Period From	:	11-18-2016	Prev Rdg	:	29000
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	350	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,432.73
Transmission Charge	0.4065/kWh	107.32
System Loss Charge	0.7887/kWh	208.22
Sub-Total		1,748.27
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,996.00	39.92
Sub-Total		66.32
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		87.28
Transmission		2.36
System Loss		12.03
Distribution		91.25
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		348.28
CURRENT BILL - DECEMBER 2016		2,923.26
TOTAL AMOUNT DUE		4,919.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,910.00

Your monthly electricity consumption chart

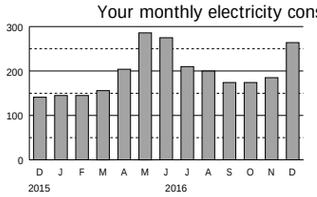

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,923.26		
Less : VAT	203.20		
Amount Net of VAT	2,720.06		
Less: BIR 2306	84.66		
BIR 2307	51.89	VATable Sales	2,720.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.51	VAT Zero Rated Sales	0.00
Add : VAT	203.20	VAT Amount	203.20
TOTAL AMOUNT DUE	2,786.71	TOTAL SALES	2,923.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1490/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246246469317

Collection Ref. Code	: 1825-72-995-6	Premise Address	: TAGONOL		
Account ID	: 2469320000-8				
Customer Name	: LUMAKANG,HENRY (M-1)	TOTAL AMOUNT DUE	: 4,919.35	Overdue Bill	: 1
Meter Number	: 239551DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24693200008

BC13/200.4/1490/0/10/12-19-2016/23

793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669635796185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748540

66904200004

Date : 12-19-2016

BC13/200.4/1610/0508872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690420000-4

Collection Ref. Code : 1827-39-485-4

Customer Information----------

Name : BOHOL,GIMELO L

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	406601GS6	Pole No	:	0508872
Serial No	:	2003226329	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21936
Period From	:	11-18-2016	Prev Rdg	:	21684
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,367.60
Transmission Charge	0.4065/kWh	102.44
System Loss Charge	0.7887/kWh	198.75
Sub-Total		1,668.79
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,933.00	58.66
Sub-Total		83.86
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		83.30
Transmission		2.25
System Loss		11.47
Distribution		87.12
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		335.08
CURRENT BILL - DECEMBER 2016		2,813.77
TOTAL AMOUNT DUE		5,746.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,659.00

Your monthly electricity consumption chart

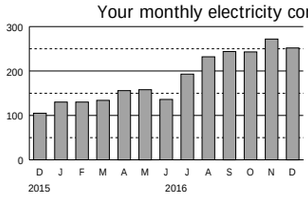

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.77		
Less : VAT	196.43		
Amount Net of VAT	2,617.34		
Less: BIR 2306	81.86		
BIR 2307	49.95	VATable Sales	2,617.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.53	VAT Zero Rated Sales	0.00
Add : VAT	196.43	VAT Amount	196.43
TOTAL AMOUNT DUE	2,681.96	TOTAL SALES	2,813.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1610/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669635796185

Collection Ref. Code	: 1827-39-485-4	Premise Address	: COGON PARDO		
Account ID	: 6690420000-4				
Customer Name	: BOHOL,GIMELO L	TOTAL AMOUNT DUE	: 5,746.53	Overdue Bill	: 1
Meter Number	: 406601GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66904200004

BC13/200.4/1610/0/10/12-19-2016/23

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071062239938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749718

07160385469

Date : 12-19-2016

BC13/200.4/1631/0508872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716038546-9

Collection Ref. Code : 1859-19-179-7

Customer Information----------

Name : ELGUERRA,PRETTY ALDRELYN ALAMIS

Premise Address : LOWER TABUCANAL POBLACION,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004117	Pole No	:	0508872
Serial No	:	88211426	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7746
Period From	:	11-18-2016	Prev Rdg	:	7513
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	122	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,572.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,264.49
Transmission Charge	0.4065/kWh	94.71
System Loss Charge	0.7887/kWh	183.77
Sub-Total		1,542.97
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,573.00	51.46
Sub-Total		74.77
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		77.02
Transmission		2.08
System Loss		10.62
Distribution		80.60
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		309.53
CURRENT BILL - DECEMBER 2016(ESTIMATE)		2,598.95
TOTAL AMOUNT DUE		5,171.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,577.00

Your monthly electricity consumption chart

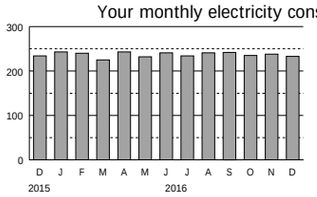

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.95		
Less : VAT	181.35		
Amount Net of VAT	2,417.60		
Less: BIR 2306	75.57		
BIR 2307	46.13	VATable Sales	2,417.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.90	VAT Zero Rated Sales	0.00
Add : VAT	181.35	VAT Amount	181.35
TOTAL AMOUNT DUE	2,477.25	TOTAL SALES	2,598.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1631/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071062239938

Collection Ref. Code	: 1859-19-179-7	Premise Address	: LOWER TABUCANAL POBLACION,PARDO, CEBU CITY		
Account ID	: 0716038546-9				
Customer Name	: ELGUERRA,PRETTY ALDRELYN ALAMIS	TOTAL AMOUNT DUE	: 5,171.80	Overdue Bill	: 1
Meter Number	: MTR1004117				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07160385469 BC13/200.4/1631/0/10/12-19-2016/23 795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986859609900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758169

98673200006

Date : 12-19-2016

BC13/200.4/1650/0508872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867320000-6

Collection Ref. Code : 1831-83-971-7

Customer Information----------

Name : NUNEZ,RAFAEL M TM

Premise Address : HIGHWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	373219GS6	Pole No	:	0508872
Serial No	:	2003134737	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35541
Period From	:	11-18-2016	Prev Rdg	:	35297
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	145	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,820.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,324.19
Transmission Charge	0.4065/kWh	99.19
System Loss Charge	0.7887/kWh	192.44
Sub-Total		1,615.82
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,820.50	56.41
Sub-Total		80.82
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		80.66
Transmission		2.18
System Loss		11.12
Distribution		84.38
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		324.45
CURRENT BILL - DECEMBER 2016		2,724.25
TOTAL AMOUNT DUE		5,544.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 2,745.00

Your monthly electricity consumption chart

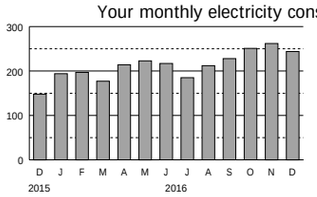

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.25		
Less : VAT	190.20		
Amount Net of VAT	2,534.05		
Less: BIR 2306	79.26		
BIR 2307	48.36	VATable Sales	2,534.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,406.43	VAT Zero Rated Sales	0.00
Add : VAT	190.20	VAT Amount	190.20
TOTAL AMOUNT DUE	2,596.63	TOTAL SALES	2,724.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1650/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986859609900

Collection Ref. Code	: 1831-83-971-7	Premise Address	: HIGHWAY TAGONOL		
Account ID	: 9867320000-6				
Customer Name	: NUNEZ,RAFAEL M TM	TOTAL AMOUNT DUE	: 5,544.61	Overdue Bill	: 1
Meter Number	: 373219GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98673200006 BC13/200.4/1650/0/10/12-19-2016/23 796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228754723853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763001

22893200000

Date : 12-19-2016

BC13/200.4/1670/0508872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289320000-0

Collection Ref. Code : 1825-95-356-2

Customer Information----------

Name : NUNEZ,JEREMIAS T

Premise Address : HI-WAY TAGONOL

TIN :

Metering Information----------

Meter No	:	126412WS6	Pole No	:	0508872
Serial No	:	75751065	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34156
Period From	:	11-18-2016	Prev Rdg	:	34101
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 147.27
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.14
CURRENT BILL - DECEMBER 2016		438.47
TOTAL AMOUNT DUE		973.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 346.00

Your monthly electricity consumption chart

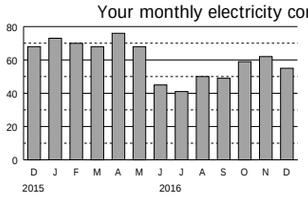

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.47		
Less : VAT	30.09		
Amount Net of VAT	408.38		
Less: BIR 2306	12.53		
BIR 2307	7.64	VATable Sales	408.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.21	VAT Zero Rated Sales	0.00
Add : VAT	30.09	VAT Amount	30.09
TOTAL AMOUNT DUE	418.30	TOTAL SALES	438.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1670/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228754723853

Collection Ref. Code	: 1825-95-356-2	Premise Address	: HI-WAY TAGONOL		
Account ID	: 2289320000-0				
Customer Name	: NUNEZ,JEREMIAS T	TOTAL AMOUNT DUE	: 973.83	Overdue Bill	: 1
Meter Number	: 126412WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22893200000 BC13/200.4/1670/0/10/12-19-2016/23 797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815814895181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755084

81511453086

Date : 12-19-2016

BC13/200.4/1688/0508865/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151145308-6

Collection Ref. Code : 1853-91-119-4

Customer Information----------

Name : DANCOLOS,DECEBELLE CABALLERO

Premise Address : SITIO LOURDES,COGON, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1144103	Pole No	:	0508865
Serial No	:	40071090	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1248
Period From	:	11-18-2016	Prev Rdg	:	1094
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	222	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	835.76
Transmission Charge	0.4065/kWh	62.60
System Loss Charge	0.7887/kWh	121.46
Sub-Total		1,019.82
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,603.00	72.06
Sub-Total		87.46
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		50.91
Transmission		1.38
System Loss		7.03
Distribution		53.48
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		209.72
CURRENT BILL - DECEMBER 2016		1,762.64
TOTAL AMOUNT DUE		3,702.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,663.00

Your monthly electricity consumption chart

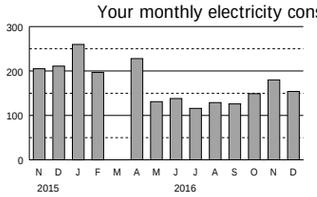

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.64		
Less : VAT	124.69		
Amount Net of VAT	1,637.95		
Less: BIR 2306	51.96		
BIR 2307	31.29	VATable Sales	1,637.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.70	VAT Zero Rated Sales	0.00
Add : VAT	124.69	VAT Amount	124.69
TOTAL AMOUNT DUE	1,679.39	TOTAL SALES	1,762.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1688/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815814895181

Collection Ref. Code	: 1853-91-119-4	Premise Address	: SITIO LOURDES,COGON, PARDO		
Account ID	: 8151145308-6				
Customer Name	: DANCOLOS,DECEBELLE CABALLERO	TOTAL AMOUNT DUE	: 3,702.61	Overdue Bill	: 1
Meter Number	: MTR1144103				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81511453086 BC13/200.4/1688/0/10/12-19-2016/23 798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652962689530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757807

65251200005

Date : 12-19-2016

BC13/200.4/1690/0508893/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6525120000-5

Collection Ref. Code : 1811-17-890-1

Customer Information----------

Name : TIGLEY,RODRIGO TM E.

Premise Address : LOWER TABUCANAL,Cebu City

TIN :

Metering Information----------

Meter No	:	423934GS6	Pole No	:	0508893
Serial No	:	17394862	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12107
Period From	:	11-18-2016	Prev Rdg	:	12049
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		- 140.61
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.22
CURRENT BILL - DECEMBER 2016		478.65
TOTAL AMOUNT DUE		1,773.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,124.00

Your monthly electricity consumption chart

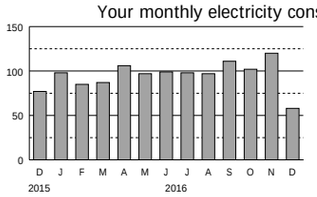

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.65		
Less : VAT	33.47		
Amount Net of VAT	445.18		
Less: BIR 2306	13.96		
BIR 2307	8.35	VATable Sales	445.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.87	VAT Zero Rated Sales	0.00
Add : VAT	33.47	VAT Amount	33.47
TOTAL AMOUNT DUE	456.34	TOTAL SALES	478.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1690/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652962689530

Collection Ref. Code : 1811-17-890-1

Account ID : 6525120000-5

Customer Name : TIGLEY,RODRIGO TM E.

Meter Number : 423934GS6

Period : Nov 2016

Premise Address : LOWER TABUCANAL,Cebu City

TOTAL AMOUNT DUE : 1,773.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65251200005

BC13/200.4/1690/0/10/12-19-2016/23

799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114844270256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755191

11471200003

Date : 12-19-2016

BC13/200.4/1700/0508893/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147120000-3

Collection Ref. Code : 1811-60-155-3

Customer Information----------

Name : ENGEBRETSEN,MILAGROS TM A.

Premise Address : LOURDES COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042792	Pole No	:	0508893
Serial No	:	125288645	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1283
Period From	:	11-18-2016	Prev Rdg	:	1134
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	808.62
Transmission Charge	0.4065/kWh	60.57
System Loss Charge	0.7887/kWh	117.52
Sub-Total		986.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		44.17
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		49.26
Transmission		1.33
System Loss		6.78
Distribution		51.76
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		197.71
CURRENT BILL - DECEMBER 2016		1,659.93
TOTAL AMOUNT DUE		3,122.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 2,000.00

Your monthly electricity consumption chart

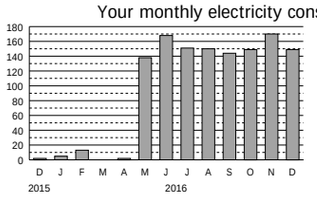

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.93		
Less : VAT	115.75		
Amount Net of VAT	1,544.18		
Less: BIR 2306	48.24		
BIR 2307	29.46	VATable Sales	1,544.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.48	VAT Zero Rated Sales	0.00
Add : VAT	115.75	VAT Amount	115.75
TOTAL AMOUNT DUE	1,582.23	TOTAL SALES	1,659.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1700/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114844270256

Collection Ref. Code	: 1811-60-155-3	Premise Address	: LOURDES COGON,PARDO,CEBU CITY		
Account ID	: 1147120000-3				
Customer Name	: ENGEBRETSEN,MILAGROS TM A.	TOTAL AMOUNT DUE	: 3,122.73	Overdue Bill	: 1
Meter Number	: MTR1042792				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11471200003 BC13/200.4/1700/0/10/12-19-2016/23 800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988119351946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759358

98821200007

Date : 12-19-2016

BC13/200.4/1719/0508872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882120000-7

Collection Ref. Code : 1809-71-170-3

Customer Information----------

Name : GONZALES,DESIDERIA

Premise Address : HIWAY TAGONOL PARDO

TIN :

Metering Information----------

Meter No	:	373288GS6	Pole No	:	0508872
Serial No	:	2003136189	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12026
Period From	:	11-18-2016	Prev Rdg	:	11901
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	678.38
Transmission Charge	0.4065/kWh	50.81
System Loss Charge	0.7887/kWh	98.59
Sub-Total		827.78
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		41.41
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		41.33
Transmission		1.12
System Loss		5.68
Distribution		43.52
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.52
CURRENT BILL - DECEMBER 2016		1,398.38
TOTAL AMOUNT DUE		2,843.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 1,217.00

Your monthly electricity consumption chart

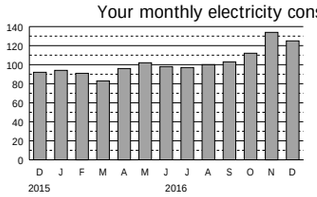

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.38		
Less : VAT	97.73		
Amount Net of VAT	1,300.65		
Less: BIR 2306	40.73		
BIR 2307	24.82	VATable Sales	1,300.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.10	VAT Zero Rated Sales	0.00
Add : VAT	97.73	VAT Amount	97.73
TOTAL AMOUNT DUE	1,332.83	TOTAL SALES	1,398.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1719/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988119351946

Collection Ref. Code	: 1809-71-170-3	Premise Address	: HIWAY TAGONOL PARDO
Account ID	: 9882120000-7		
Customer Name	: GONZALES,DESIDERIA	TOTAL AMOUNT DUE	: 2,843.37
Meter Number	: 373288GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98821200007

BC13/200.4/1719/0/10/12-19-2016/23

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599189173263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766042

59982016780

Date : 12-19-2016

BC13/200.4/1760/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998201678-0

Collection Ref. Code : 1857-67-527-4

Customer Information----------

Name : OBEJERO,RHUDIE LIZA QUIENTE

Premise Address : SITIO LOURDES EXT.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011777 EFS6	Pole No	:	1385784
Serial No	:	121437790	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5019
Period From	:	11-18-2016	Prev Rdg	:	4883
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	122	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		43.81
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.96
CURRENT BILL - DECEMBER 2016		1,519.51
TOTAL AMOUNT DUE		3,029.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,845.00

Your monthly electricity consumption chart

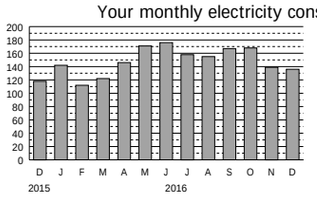

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.51		
Less : VAT	106.13		
Amount Net of VAT	1,413.38		
Less: BIR 2306	44.24		
BIR 2307	26.97	VATable Sales	1,413.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.17	VAT Zero Rated Sales	0.00
Add : VAT	106.13	VAT Amount	106.13
TOTAL AMOUNT DUE	1,448.30	TOTAL SALES	1,519.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599189173263

Collection Ref. Code	: 1857-67-527-4	Premise Address	: SITIO LOURDES EXT.,COGON PARDO, CEBU CITY
Account ID	: 5998201678-0		
Customer Name	: OBEJERO,RHUDIE LIZA QUIENTE	TOTAL AMOUNT DUE	: 3,029.31
Meter Number	: 011777 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59982016780

BC13/200.4/1760/0/10/12-19-2016/23

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731816320319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766101

73121471798

Date : 12-19-2016

BC13/200.4/1760/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312147179-8

Collection Ref. Code : 1857-76-866-3

Customer Information----------

Name : CARMONA,ALDEN INOB

Premise Address : 14 LOURDES EXT.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012394 EFS6	Pole No	:	0572031
Serial No	:	121434836	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1535
Period From	:	11-18-2016	Prev Rdg	:	1467
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	122	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 116.39
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.61
CURRENT BILL - DECEMBER 2016		612.10
TOTAL AMOUNT DUE		1,291.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 140.00

Your monthly electricity consumption chart

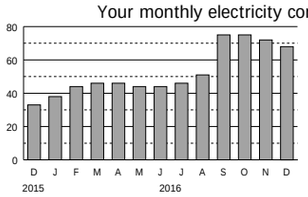

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.10		
Less : VAT	42.21		
Amount Net of VAT	569.89		
Less: BIR 2306	17.58		
BIR 2307	10.75	VATable Sales	569.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.56	VAT Zero Rated Sales	0.00
Add : VAT	42.21	VAT Amount	42.21
TOTAL AMOUNT DUE	583.77	TOTAL SALES	612.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731816320319

Collection Ref. Code	: 1857-76-866-3	Premise Address	: 14 LOURDES EXT.,COGON PARDO,CEBU CITY
Account ID	: 7312147179-8		
Customer Name	: CARMONA,ALDEN INOB	TOTAL AMOUNT DUE	: 1,291.56
Meter Number	: 012394 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73121471798 BC13/200.4/1760/0/10/12-19-2016/23 803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322124873129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758877

32235098541

Date : 12-19-2016

BC13/200.4/1760/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3223509854-1

Collection Ref. Code : 1857-36-134-2

Customer Information----------

Name : MATA,MARISSA ABADIANO

Premise Address : SITIO LOURDES EXT.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559366 GS6	Pole No	:	1385784
Serial No	:	97024285	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1750
Period From	:	11-18-2016	Prev Rdg	:	1707
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	220	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 155.89
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.91
CURRENT BILL - DECEMBER 2016		299.81
TOTAL AMOUNT DUE		761.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 450.00

Your monthly electricity consumption chart

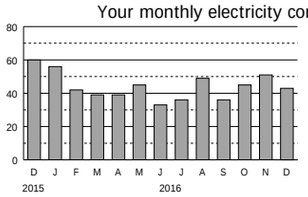

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.81		
Less : VAT	20.50		
Amount Net of VAT	279.31		
Less: BIR 2306	8.56		
BIR 2307	5.18	VATable Sales	279.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.57	VAT Zero Rated Sales	0.00
Add : VAT	20.50	VAT Amount	20.50
TOTAL AMOUNT DUE	286.07	TOTAL SALES	299.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322124873129

Collection Ref. Code	: 1857-36-134-2	Premise Address	: SITIO LOURDES EXT.,COGON PARDO, CEBU CITY
Account ID	: 3223509854-1		
Customer Name	: MATA,MARISSA ABADIANO	TOTAL AMOUNT DUE	: 761.54
Meter Number	: 559366 GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32235098541 BC13/200.4/1760/0/10/12-19-2016/23 804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462272687151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762993

46278770600

Date : 12-19-2016

BC13/200.4/1760/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627877060-0

Collection Ref. Code : 1857-90-272-6

Customer Information----------

Name : SANGCOPAN,BAIKAN KANSI

Premise Address : SITIO LOURDES EXTENSION,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066757	Pole No	:	1385784
Serial No	:	84398931	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2508
Period From	:	11-18-2016	Prev Rdg	:	2352
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	122	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	846.61
Transmission Charge	0.4065/kWh	63.41
System Loss Charge	0.7887/kWh	123.04
Sub-Total		1,033.06
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		52.43
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		51.56
Transmission		1.39
System Loss		7.11
Distribution		54.16
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		207.74
CURRENT BILL - DECEMBER 2016		1,744.59
TOTAL AMOUNT DUE		3,585.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,950.00

Your monthly electricity consumption chart

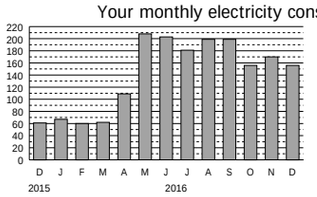

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.59		
Less : VAT	121.90		
Amount Net of VAT	1,622.69		
Less: BIR 2306	50.81		
BIR 2307	30.97	VATable Sales	1,622.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.91	VAT Zero Rated Sales	0.00
Add : VAT	121.90	VAT Amount	121.90
TOTAL AMOUNT DUE	1,662.81	TOTAL SALES	1,744.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462272687151

Collection Ref. Code	: 1857-90-272-6	Premise Address	: SITIO LOURDES EXTENSION,COGON PARDO,CEBU CITY		
Account ID	: 4627877060-0				
Customer Name	: SANGCOPAN,BAIKAN KANSI	TOTAL AMOUNT DUE	: 3,585.86	Overdue Bill	: 1
Meter Number	: MTR1066757				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46278770600 BC13/200.4/1760/0/10/12-19-2016/23 805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685397998941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756605

68572194238

Date : 12-19-2016

BC13/200.4/1760/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857219423-8

Collection Ref. Code : 1857-92-371-5

Customer Information----------

Name : ALEGADO,MARINA AUREO

Premise Address : SITIO LOURDES,COGON PARDO

TIN :

Metering Information----------

Meter No	:	5854 EIS6	Pole No	:	0572031
Serial No	:	34568964	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1596
Period From	:	11-18-2016	Prev Rdg	:	1544
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 145.02
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.21
CURRENT BILL - DECEMBER 2016		408.32
TOTAL AMOUNT DUE		629.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 445.00

Your monthly electricity consumption chart

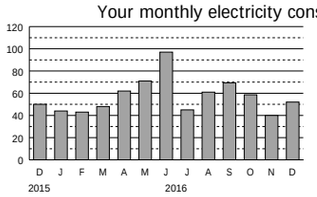

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.32		
Less : VAT	27.78		
Amount Net of VAT	380.54		
Less: BIR 2306	11.58		
BIR 2307	7.12	VATable Sales	380.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.84	VAT Zero Rated Sales	0.00
Add : VAT	27.78	VAT Amount	27.78
TOTAL AMOUNT DUE	389.62	TOTAL SALES	408.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685397998941

Collection Ref. Code	: 1857-92-371-5	Premise Address	: SITIO LOURDES,COGON PARDO		
Account ID	: 6857219423-8				
Customer Name	: ALEGADO,MARINA AUREO	TOTAL AMOUNT DUE	: 629.26	Overdue Bill	: 1
Meter Number	: 5854 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68572194238 BC13/200.4/1760/0/10/12-19-2016/23 806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029718657422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763769

02903200000

Date : 12-19-2016

BC13/200.4/1760/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290320000-0

Collection Ref. Code : 1837-47-419-2

Customer Information----------

Name : TABORA,CORAZON G TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	388359GS6	Pole No	:	0572031
Serial No	:	2003125177	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30786
Period From	:	11-18-2016	Prev Rdg	:	30517
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	150	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,709.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,459.86
Transmission Charge	0.4065/kWh	109.35
System Loss Charge	0.7887/kWh	212.16
Sub-Total		1,781.37
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,709.00	54.18
Sub-Total		81.08
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		88.93
Transmission		2.41
System Loss		12.25
Distribution		92.96
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		356.58
CURRENT BILL - DECEMBER 2016		2,993.71
TOTAL AMOUNT DUE		5,702.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,105.00

Your monthly electricity consumption chart

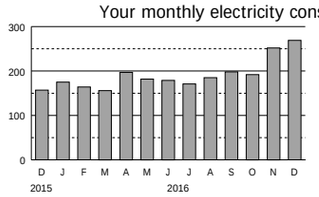

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,993.71		
Less : VAT	208.65		
Amount Net of VAT	2,785.06		
Less: BIR 2306	86.96		
BIR 2307	53.14	VATable Sales	2,785.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,644.96	VAT Zero Rated Sales	0.00
Add : VAT	208.65	VAT Amount	208.65
TOTAL AMOUNT DUE	2,853.61	TOTAL SALES	2,993.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029718657422

Collection Ref. Code	: 1837-47-419-2	Premise Address	: COGON PARDO		
Account ID	: 0290320000-0				
Customer Name	: TABORA,CORAZON G TM	TOTAL AMOUNT DUE	: 5,702.90	Overdue Bill	: 1
Meter Number	: 388359GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02903200000 BC13/200.4/1760/0/10/12-19-2016/23 807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619518888533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758804

61943419814

Date : 12-19-2016

BC13/200.4/1760/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194341981-4

Collection Ref. Code : 1853-41-701-7

Customer Information----------

Name : LUMAYAM,SUSAN CURATIVO

Premise Address : SITIO LOURDES EXT.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006065 EFS6	Pole No	:	1385784
Serial No	:	121429944	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3012
Period From	:	11-18-2016	Prev Rdg	:	2827
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	218	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,004.00
Transmission Charge	0.4065/kWh	75.20
System Loss Charge	0.7887/kWh	145.91
Sub-Total		1,225.11
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,867.50	37.35
Sub-Total		55.85
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		61.15
Transmission		1.65
System Loss		8.44
Distribution		64.12
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.44
CURRENT BILL - DECEMBER 2016		2,060.74
TOTAL AMOUNT DUE		3,928.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,691.50

Your monthly electricity consumption chart

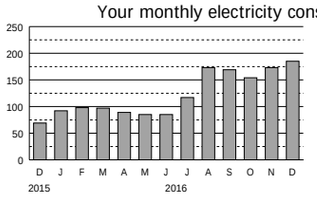

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.74		
Less : VAT	143.70		
Amount Net of VAT	1,917.04		
Less: BIR 2306	59.87		
BIR 2307	36.58	VATable Sales	1,917.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.59	VAT Zero Rated Sales	0.00
Add : VAT	143.70	VAT Amount	143.70
TOTAL AMOUNT DUE	1,964.29	TOTAL SALES	2,060.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619518888533

Collection Ref. Code	: 1853-41-701-7	Premise Address	: SITIO LOURDES EXT.,COGON PARDO, CEBU CITY
Account ID	: 6194341981-4		
Customer Name	: LUMAYAM,SUSAN CURATIVO	TOTAL AMOUNT DUE	: 3,928.43
Meter Number	: 006065 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61943419814

BC13/200.4/1760/0/10/12-19-2016/23

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566105320783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765097

56690167061

Date : 12-19-2016

BC13/200.4/1760/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669016706-1

Collection Ref. Code : 1855-76-185-8

Customer Information----------

Name : DECLARO,RUBEN ASMOLO

Premise Address : SITIO LOURDES EXT,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1102673	Pole No	:	0572031
Serial No	:	129122882	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1142
Period From	:	11-18-2016	Prev Rdg	:	1078
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	118	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 110.77
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.89
CURRENT BILL - DECEMBER 2016		575.08
TOTAL AMOUNT DUE		1,156.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 577.00

Your monthly electricity consumption chart

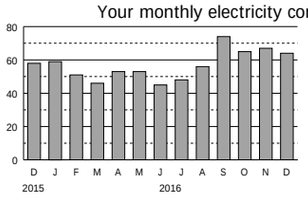

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.08		
Less : VAT	39.64		
Amount Net of VAT	535.44		
Less: BIR 2306	16.53		
BIR 2307	10.10	VATable Sales	535.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.81	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	548.45	TOTAL SALES	575.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566105320783

Collection Ref. Code	: 1855-76-185-8	Premise Address	: SITIO LOURDES EXT,COGON PARDO		
Account ID	: 5669016706-1				
Customer Name	: DECLARO,RUBEN ASMOLO	TOTAL AMOUNT DUE	: 1,156.32	Overdue Bill	: 1
Meter Number	: MTR1102673				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56690167061

BC13/200.4/1760/0/10/12-19-2016/23

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764179380300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765093

76448730143

Date : 12-19-2016

BC13/200.4/1760/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644873014-3

Collection Ref. Code : 1857-37-683-8

Customer Information----------

Name : TORRALBA,CINDY GABUYA

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006913 EFS6	Pole No	:	1385784
Serial No	:	121427040	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5363
Period From	:	11-18-2016	Prev Rdg	:	5231
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		43.49
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.76
CURRENT BILL - DECEMBER 2016		1,476.07
TOTAL AMOUNT DUE		2,990.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,500.00

Your monthly electricity consumption chart

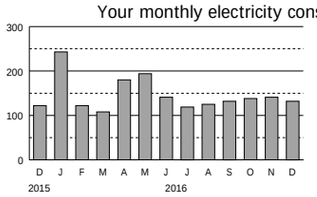

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.07		
Less : VAT	103.13		
Amount Net of VAT	1,372.94		
Less: BIR 2306	42.98		
BIR 2307	26.20	VATable Sales	1,372.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.76	VAT Zero Rated Sales	0.00
Add : VAT	103.13	VAT Amount	103.13
TOTAL AMOUNT DUE	1,406.89	TOTAL SALES	1,476.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764179380300

Collection Ref. Code	: 1857-37-683-8	Premise Address	: SITIO LOURDES,COGON PARDO, CEBU CITY		
Account ID	: 7644873014-3				
Customer Name	: TORRALBA,CINDY GABUYA	TOTAL AMOUNT DUE	: 2,990.24	Overdue Bill	: 1
Meter Number	: 006913 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76448730143 BC13/200.4/1760/0/10/12-19-2016/23 810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816250499257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755814

81688427715

Date : 12-19-2016

BC13/200.4/1760/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168842771-5

Collection Ref. Code : 1851-96-041-4

Customer Information----------

Name : TABADA,CHRISTIE YBANEZ

Premise Address : SITIO LOURDES EXT.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005596 EFS6	Pole No	:	1385784
Serial No	:	94721803	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1708
Period From	:	11-18-2016	Prev Rdg	:	1643
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	226	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 117.97
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.31
CURRENT BILL - DECEMBER 2016		577.78
TOTAL AMOUNT DUE		894.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 240.00

Your monthly electricity consumption chart

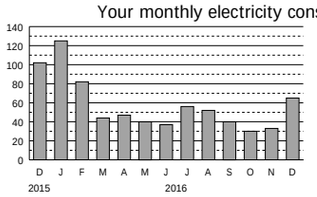

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.78		
Less : VAT	39.56		
Amount Net of VAT	538.22		
Less: BIR 2306	16.50		
BIR 2307	10.15	VATable Sales	538.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.57	VAT Zero Rated Sales	0.00
Add : VAT	39.56	VAT Amount	39.56
TOTAL AMOUNT DUE	551.13	TOTAL SALES	577.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816250499257

Collection Ref. Code	: 1851-96-041-4	Premise Address	: SITIO LOURDES EXT.,COGON PARDO, CEBU CITY		
Account ID	: 8168842771-5				
Customer Name	: TABADA,CHRISTIE YBANEZ	TOTAL AMOUNT DUE	: 894.02	Overdue Bill	: 2
Meter Number	: 005596 EFS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81688427715 BC13/200.4/1760/0/10/12-19-2016/23 811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016602708562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756499

01678625516

Date : 12-19-2016

BC13/200.4/1765/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0167862551-6

Collection Ref. Code : 1855-75-362-6

Customer Information----------

Name : LOZADA,HELEN BAGUIO

Premise Address : SITIO LOURDES EXTENSION,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1608 EVS6	Pole No	:	0572031
Serial No	:	01530717	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5445
Period From	:	11-18-2016	Prev Rdg	:	5310
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	321	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	732.65
Transmission Charge	0.4065/kWh	54.88
System Loss Charge	0.7887/kWh	106.47
Sub-Total		894.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		44.91
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		44.63
Transmission		1.21
System Loss		6.15
Distribution		46.95
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.82
CURRENT BILL - DECEMBER 2016		1,510.00
TOTAL AMOUNT DUE		3,079.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,100.00

Your monthly electricity consumption chart

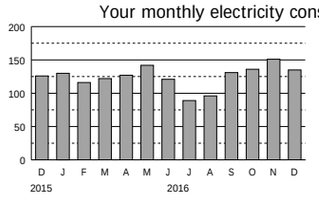

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.00		
Less : VAT	105.53		
Amount Net of VAT	1,404.47		
Less: BIR 2306	43.97		
BIR 2307	26.80	VATable Sales	1,404.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.70	VAT Zero Rated Sales	0.00
Add : VAT	105.53	VAT Amount	105.53
TOTAL AMOUNT DUE	1,439.23	TOTAL SALES	1,510.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1765/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016602708562

Collection Ref. Code	: 1855-75-362-6	Premise Address	: SITIO LOURDES EXTENSION,COGON PARDO, CEBU CITY
Account ID	: 0167862551-6		
Customer Name	: LOZADA,HELEN BAGUIO	TOTAL AMOUNT DUE	: 3,079.97
Meter Number	: 1608 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01678625516 BC13/200.4/1765/0/10/12-19-2016/23 812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198839333676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765806

19821200003

Date : 12-19-2016

BC13/200.4/1770/0572080/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1982120000-3

Collection Ref. Code : 1809-71-182-7

Customer Information----------

Name : LUMONTAD,EMILIO JR

Premise Address : TAGUNOL, PARDO,AHEAD BRIDGE

TIN :

Metering Information----------

Meter No	:	454231GS6	Pole No	:	0572080
Serial No	:	52804331	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4031
Period From	:	11-18-2016	Prev Rdg	:	3967
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		- 98.85
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.42
CURRENT BILL - DECEMBER 2016		588.53
TOTAL AMOUNT DUE		1,192.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 573.00

Your monthly electricity consumption chart

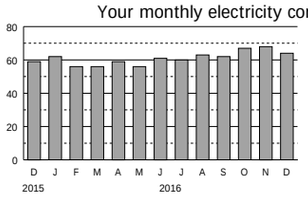

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.53		
Less : VAT	41.08		
Amount Net of VAT	547.45		
Less: BIR 2306	17.13		
BIR 2307	10.34	VATable Sales	547.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.98	VAT Zero Rated Sales	0.00
Add : VAT	41.08	VAT Amount	41.08
TOTAL AMOUNT DUE	561.06	TOTAL SALES	588.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1770/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198839333676

Collection Ref. Code	: 1809-71-182-7	Premise Address	: TAGUNOL, PARDO,AHEAD BRIDGE		
Account ID	: 1982120000-3				
Customer Name	: LUMONTAD,EMILIO JR	TOTAL AMOUNT DUE	: 1,192.73	Overdue Bill	: 1
Meter Number	: 454231GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19821200003 BC13/200.4/1770/0/10/12-19-2016/23 813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859088812924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761432

85902200006

Date : 12-19-2016

BC13/200.4/1780/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590220000-6

Collection Ref. Code : 1815-48-602-3

Customer Information----------

Name : CABARDO,NENITA TM D.

Premise Address : 221 HIWAY TAGUNOL, SITIO LOURDES,BRGY COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	268799GS6	Pole No	:	0572031
Serial No	:	47572378	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10864
Period From	:	11-18-2016	Prev Rdg	:	10739
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	678.38
Transmission Charge	0.4065/kWh	50.81
System Loss Charge	0.7887/kWh	98.59
Sub-Total		827.78
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		38.24
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		41.33
Transmission		1.12
System Loss		5.68
Distribution		43.52
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.12
CURRENT BILL - DECEMBER 2016		1,394.81
TOTAL AMOUNT DUE		2,681.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,180.00

Your monthly electricity consumption chart

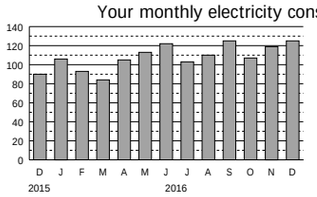

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.81		
Less : VAT	97.35		
Amount Net of VAT	1,297.46		
Less: BIR 2306	40.57		
BIR 2307	24.76	VATable Sales	1,297.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.13	VAT Zero Rated Sales	0.00
Add : VAT	97.35	VAT Amount	97.35
TOTAL AMOUNT DUE	1,329.48	TOTAL SALES	1,394.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1780/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859088812924

Collection Ref. Code	: 1815-48-602-3	Premise Address	: 221 HIWAY TAGUNOL, SITIO LOURDES,BRGY COGON,CEBU CITY		
Account ID	: 8590220000-6				
Customer Name	: CABARDO,NENITA TM D.	TOTAL AMOUNT DUE	: 2,681.18	Overdue Bill	: 1
Meter Number	: 268799GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85902200006 BC13/200.4/1780/0/10/12-19-2016/23 814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070872363056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749141

07062200006

Date : 12-19-2016

BC13/200.4/1790/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706220000-6

Collection Ref. Code : 1833-75-833-1

Customer Information----------

Name : BAGUIO,ELIZABETH R TM

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	434283GS6	Pole No	:	0572031
Serial No	:	59925167	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14444
Period From	:	11-18-2016	Prev Rdg	:	14313
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		42.03
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.28
CURRENT BILL - DECEMBER 2016		1,463.66
TOTAL AMOUNT DUE		2,909.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,380.00

Your monthly electricity consumption chart

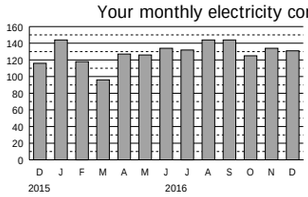

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.66		
Less : VAT	102.20		
Amount Net of VAT	1,361.46		
Less: BIR 2306	42.58		
BIR 2307	25.98	VATable Sales	1,361.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.90	VAT Zero Rated Sales	0.00
Add : VAT	102.20	VAT Amount	102.20
TOTAL AMOUNT DUE	1,395.10	TOTAL SALES	1,463.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1790/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070872363056

Collection Ref. Code	: 1833-75-833-1	Premise Address	: HI-WAY TAGUNOL,BASAK SAN NICOLAS		
Account ID	: 0706220000-6				
Customer Name	: BAGUIO,ELIZABETH R TM	TOTAL AMOUNT DUE	: 2,909.64	Overdue Bill	: 1
Meter Number	: 434283GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07062200006 BC13/200.4/1790/0/10/12-19-2016/23 815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185548200163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758629

18569913850

Date : 12-19-2016

BC13/200.4/1790/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856991385-0

Collection Ref. Code : 1859-21-635-8

Customer Information----------

Name : YURAG,SEGUNDINO CARTILLA

Premise Address : LOURDES EXTENSION,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008353	Pole No	:	0572031
Serial No	:	121573443	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1320
Period From	:	11-18-2016	Prev Rdg	:	1281
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 181.84
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.40
CURRENT BILL - DECEMBER 2016		228.41
TOTAL AMOUNT DUE		507.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 300.00

Your monthly electricity consumption chart

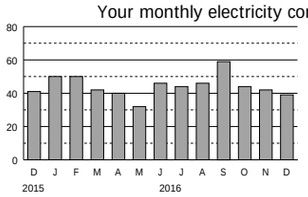

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.41		
Less : VAT	15.35		
Amount Net of VAT	213.06		
Less: BIR 2306	6.40		
BIR 2307	3.89	VATable Sales	213.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.77	VAT Zero Rated Sales	0.00
Add : VAT	15.35	VAT Amount	15.35
TOTAL AMOUNT DUE	218.12	TOTAL SALES	228.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1790/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185548200163

Collection Ref. Code	: 1859-21-635-8	Premise Address	: LOURDES EXTENSION,COGON PARDO, CEBU CITY		
Account ID	: 1856991385-0				
Customer Name	: YURAG,SEGUNDINO CARTILLA	TOTAL AMOUNT DUE	: 507.85	Overdue Bill	: 1
Meter Number	: MTR1008353				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18569913850 BC13/200.4/1790/0/10/12-19-2016/23 816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555698425767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759648

55590200006

Date : 12-19-2016

BC13/200.4/1810/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559020000-6

Collection Ref. Code : 1821-45-581-9

Customer Information----------

Name : VELEZ,ESTERLITA TM B.

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310823GS6	Pole No	:	0572031
Serial No	:	45993544	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11572
Period From	:	11-18-2016	Prev Rdg	:	11425
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	797.77
Transmission Charge	0.4065/kWh	59.76
System Loss Charge	0.7887/kWh	115.94
Sub-Total		973.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		47.33
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		48.59
Transmission		1.32
System Loss		6.70
Distribution		51.07
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.55
CURRENT BILL - DECEMBER 2016		1,641.96
TOTAL AMOUNT DUE		3,272.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,500.00

Your monthly electricity consumption chart

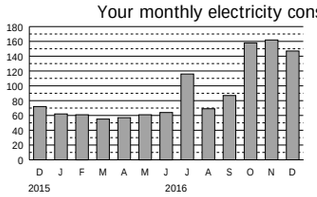

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.96		
Less : VAT	114.66		
Amount Net of VAT	1,527.30		
Less: BIR 2306	47.77		
BIR 2307	29.15	VATable Sales	1,527.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.38	VAT Zero Rated Sales	0.00
Add : VAT	114.66	VAT Amount	114.66
TOTAL AMOUNT DUE	1,565.04	TOTAL SALES	1,641.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1810/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555698425767

Collection Ref. Code	: 1821-45-581-9	Premise Address	: POBLACION,PARDO,CEBU CITY		
Account ID	: 5559020000-6				
Customer Name	: VELEZ,ESTERLITA TM B.	TOTAL AMOUNT DUE	: 3,272.82	Overdue Bill	: 1
Meter Number	: 310823GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55590200006

BC13/200.4/1810/0/10/12-19-2016/23

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204993234854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748915

20406023224

Date : 12-19-2016

BC13/200.4/1820/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040602322-4

Collection Ref. Code : 1855-96-929-7

Customer Information----------

Name : COSMO,TERESA RASONABE

Premise Address : SITIO LOURDES EXT.,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1085976	Pole No	:	0572073
Serial No	:	40042572	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	560
Period From	:	11-18-2016	Prev Rdg	:	531
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 179.55
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - DECEMBER 2016		123.02
TOTAL AMOUNT DUE		246.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 111.00

Your monthly electricity consumption chart

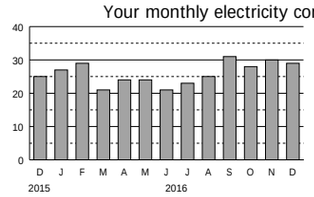

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.02		
Less : VAT	7.99		
Amount Net of VAT	115.03		
Less: BIR 2306	3.34		
BIR 2307	2.02	VATable Sales	115.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.67	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	117.66	TOTAL SALES	123.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1820/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204993234854

Collection Ref. Code	: 1855-96-929-7	Premise Address	: SITIO LOURDES EXT.,COGON PARDO		
Account ID	: 2040602322-4				
Customer Name	: COSMO,TERESA RASONABE	TOTAL AMOUNT DUE	: 246.09	Overdue Bill	: 1
Meter Number	: MTR1085976				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20406023224 BC13/200.4/1820/0/10/12-19-2016/23 818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257926772185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761838

25798852569

Date : 12-19-2016

BC13/200.4/1825/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579885256-9

Collection Ref. Code : 1855-45-710-5

Customer Information----------

Name : ENYONG,OFELIA AMABA

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008626	Pole No	:	0572073
Serial No	:	121570621	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2225
Period From	:	11-18-2016	Prev Rdg	:	2121
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	397	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		36.13
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.89
CURRENT BILL - DECEMBER 2016		1,166.31
TOTAL AMOUNT DUE		2,453.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,202.00

Your monthly electricity consumption chart

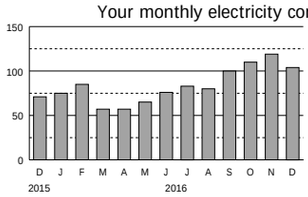

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.31		
Less : VAT	81.62		
Amount Net of VAT	1,084.69		
Less: BIR 2306	34.00		
BIR 2307	20.70	VATable Sales	1,084.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.99	VAT Zero Rated Sales	0.00
Add : VAT	81.62	VAT Amount	81.62
TOTAL AMOUNT DUE	1,111.61	TOTAL SALES	1,166.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1825/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257926772185

Collection Ref. Code	: 1855-45-710-5	Premise Address	: SITIO LOURDES,COGON PARDO, CEBU CITY		
Account ID	: 2579885256-9				
Customer Name	: ENYONG,OFELIA AMABA	TOTAL AMOUNT DUE	: 2,453.01	Overdue Bill	: 1
Meter Number	: MTR1008626				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25798852569 BC13/200.4/1825/0/10/12-19-2016/23 819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479702609170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753656

47977349159

Date : 12-19-2016

BC13/200.4/1825/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797734915-9

Collection Ref. Code : 1855-54-383-4

Customer Information----------

Name : ENYONG,ANGELITO AMABA

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143235	Pole No	:	0572073
Serial No	:	40094555	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1063
Period From	:	11-18-2016	Prev Rdg	:	995
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	230	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 1,769.00	35.38
Sub-Total		- 94.60
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.40
CURRENT BILL - DECEMBER 2016		636.68
TOTAL AMOUNT DUE		2,405.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,235.00

Your monthly electricity consumption chart

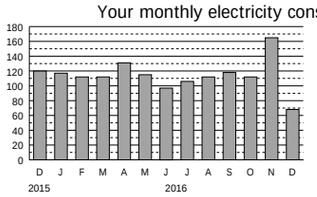

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.68		
Less : VAT	44.84		
Amount Net of VAT	591.84		
Less: BIR 2306	18.68		
BIR 2307	11.19	VATable Sales	591.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.97	VAT Zero Rated Sales	0.00
Add : VAT	44.84	VAT Amount	44.84
TOTAL AMOUNT DUE	606.81	TOTAL SALES	636.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1825/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479702609170

Collection Ref. Code	: 1855-54-383-4	Premise Address	: SITIO LOURDES,COGON PARDO, CEBU CITY		
Account ID	: 4797734915-9				
Customer Name	: ENYONG,ANGELITO AMABA	TOTAL AMOUNT DUE	: 2,405.86	Overdue Bill	: 1
Meter Number	: MTR1143235				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47977349159

BC13/200.4/1825/0/10/12-19-2016/23

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665429724798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765067

66590200003

Date : 12-19-2016

BC13/200.4/1830/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659020000-3

Collection Ref. Code : 1821-46-161-4

Customer Information----------

Name : MONDEJAR,NENETH TM G.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192992WS6	Pole No	:	0572073
Serial No	:	44248320	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9663
Period From	:	11-18-2016	Prev Rdg	:	9541
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.48
CURRENT BILL - DECEMBER 2016		1,364.48
TOTAL AMOUNT DUE		2,754.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,400.00

Your monthly electricity consumption chart

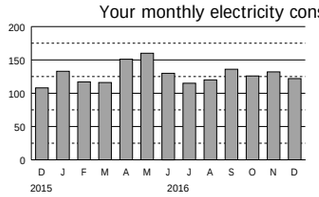

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.48		
Less : VAT	95.34		
Amount Net of VAT	1,269.14		
Less: BIR 2306	39.73		
BIR 2307	24.22	VATable Sales	1,269.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.19	VAT Zero Rated Sales	0.00
Add : VAT	95.34	VAT Amount	95.34
TOTAL AMOUNT DUE	1,300.53	TOTAL SALES	1,364.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1830/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665429724798

Collection Ref. Code	: 1821-46-161-4	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY
Account ID	: 6659020000-3		
Customer Name	: MONDEJAR,NENETH TM G.	TOTAL AMOUNT DUE	: 2,754.86
Meter Number	: 192992WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66590200003 BC13/200.4/1830/0/10/12-19-2016/23 821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553626057242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758168

55313200002

Date : 12-19-2016

BC13/200.4/1840/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531320000-2

Collection Ref. Code : 1823-38-677-6

Customer Information----------

Name : ROLLON,ANN C

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	273409GS6	Pole No	:	0572073
Serial No	:	46435747	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14764
Period From	:	11-18-2016	Prev Rdg	:	14628
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	140	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		45.41
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.17
CURRENT BILL - DECEMBER 2016		1,521.32
TOTAL AMOUNT DUE		3,111.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,575.00

Your monthly electricity consumption chart

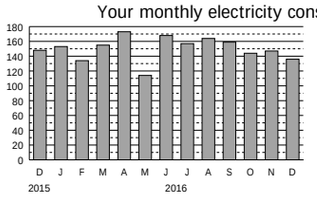

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.32		
Less : VAT	106.33		
Amount Net of VAT	1,414.99		
Less: BIR 2306	44.32		
BIR 2307	27.00	VATable Sales	1,414.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.67	VAT Zero Rated Sales	0.00
Add : VAT	106.33	VAT Amount	106.33
TOTAL AMOUNT DUE	1,450.00	TOTAL SALES	1,521.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1840/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553626057242

Collection Ref. Code : 1823-38-677-6

Account ID : 5531320000-2

Customer Name : ROLLON,ANN C

Meter Number : 273409GS6

Period : Nov 2016

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,111.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55313200002

BC13/200.4/1840/0/10/12-19-2016/23

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953952598015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758441

95313200008

Date : 12-19-2016

BC13/200.4/1850/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531320000-8

Collection Ref. Code : 1823-39-113-3

Customer Information----------

Name : NACIONAL,CHRISTOPHER T

Premise Address : STO NINO COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	14471GS3	Pole No	:	0572073
Serial No	:	69582584	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6206
Period From	:	11-18-2016	Prev Rdg	:	6156
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 185.47
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.25
CURRENT BILL - DECEMBER 2016		342.97
TOTAL AMOUNT DUE		653.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 213.00

Your monthly electricity consumption chart

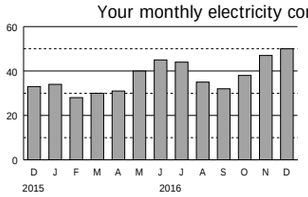

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.97		
Less : VAT	23.21		
Amount Net of VAT	319.76		
Less: BIR 2306	9.68		
BIR 2307	5.92	VATable Sales	319.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.16	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	327.37	TOTAL SALES	342.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1850/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953952598015

Collection Ref. Code	: 1823-39-113-3	Premise Address	: STO NINO COGON,PARDO,CEBU CITY		
Account ID	: 9531320000-8				
Customer Name	: NACIONAL,CHRISTOPHER T	TOTAL AMOUNT DUE	: 653.39	Overdue Bill	: 1
Meter Number	: 14471GS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95313200008 BC13/200.4/1850/0/10/12-19-2016/23 823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065088879403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765348

06513200003

Date : 12-19-2016

BC13/200.4/1880/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0651320000-3

Collection Ref. Code : 1823-58-947-2

Customer Information----------

Name : PILIPAS,ALEXANDER B

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110944	Pole No	:	0572073
Serial No	:	40045364	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	836
Period From	:	11-18-2016	Prev Rdg	:	800
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.78
CURRENT BILL - DECEMBER 2016		212.08
TOTAL AMOUNT DUE		517.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 286.00

Your monthly electricity consumption chart

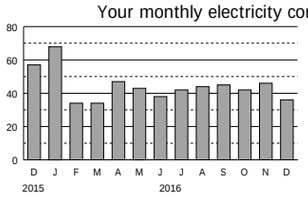

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.08		
Less : VAT	14.29		
Amount Net of VAT	197.79		
Less: BIR 2306	5.96		
BIR 2307	3.61	VATable Sales	197.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.22	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	202.51	TOTAL SALES	212.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1880/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065088879403

Collection Ref. Code	: 1823-58-947-2	Premise Address	: SITIO LOURDES,COGON PARDO,CEBU CITY		
Account ID	: 0651320000-3				
Customer Name	: PILIPAS,ALEXANDER B	TOTAL AMOUNT DUE	: 517.77	Overdue Bill	: 1
Meter Number	: MTR1110944				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06513200003 BC13/200.4/1880/0/10/12-19-2016/23 824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115150145364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755559

11583200008

Date : 12-19-2016

BC13/200.4/1900/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158320000-8

Collection Ref. Code : 1841-37-512-8

Customer Information----------

Name : ENCINA,EMMA L

Premise Address : SITIO LOURDES, TAGUNOL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377032GS6	Pole No	:	0572073
Serial No	:	2003133644	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20970
Period From	:	11-18-2016	Prev Rdg	:	20734
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	239	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,559.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,280.77
Transmission Charge	0.6055/kWh	142.90
System Loss Charge	0.7679/kWh	181.22
Sub-Total		1,604.89
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,559.50	51.19
Sub-Total		74.80
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		78.01
Transmission		3.14
System Loss		10.24
Distribution		81.63
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		314.25
CURRENT BILL - DECEMBER 2016		2,674.20
TOTAL AMOUNT DUE		5,233.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 2,653.00

Your monthly electricity consumption chart

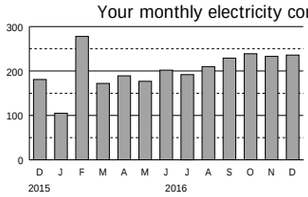

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.20		
Less : VAT	184.12		
Amount Net of VAT	2,490.08		
Less: BIR 2306	76.72		
BIR 2307	47.55	VATable Sales	2,490.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,365.81	VAT Zero Rated Sales	0.00
Add : VAT	184.12	VAT Amount	184.12
TOTAL AMOUNT DUE	2,549.93	TOTAL SALES	2,674.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1900/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115150145364

Collection Ref. Code	: 1841-37-512-8	Premise Address	: SITIO LOURDES, TAGUNOL,COGON PARDO,CEBU CITY
Account ID	: 1158320000-8		
Customer Name	: ENCINA,EMMA L	TOTAL AMOUNT DUE	: 5,233.45 Overdue Bill : 1
Meter Number	: 377032GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11583200008 BC13/200.4/1900/0/10/12-19-2016/23 825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590310259842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761532

59024271492

Date : 12-19-2016

BC13/200.4/1920/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902427149-2

Collection Ref. Code : 1849-58-143-6

Customer Information----------

Name : CARINO,RYAN

Premise Address : SITIO LOURDES

TIN :

Metering Information----------

Meter No	:	MTR1074134	Pole No	:	0540194
Serial No	:	40040809	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3688
Period From	:	11-18-2016	Prev Rdg	:	3532
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	333	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	846.61
Transmission Charge	0.4065/kWh	63.41
System Loss Charge	0.7887/kWh	123.04
Sub-Total		1,033.06
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,816.50	36.33
Sub-Total		51.93
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		51.56
Transmission		1.39
System Loss		7.11
Distribution		54.16
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		207.66
CURRENT BILL - DECEMBER 2016		1,744.01
TOTAL AMOUNT DUE		3,560.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,764.00

Your monthly electricity consumption chart

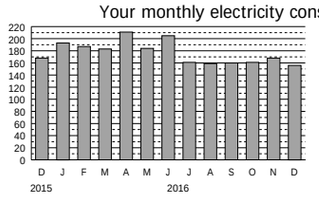

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.01		
Less : VAT	121.83		
Amount Net of VAT	1,622.18		
Less: BIR 2306	50.78		
BIR 2307	30.96	VATable Sales	1,622.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.44	VAT Zero Rated Sales	0.00
Add : VAT	121.83	VAT Amount	121.83
TOTAL AMOUNT DUE	1,662.27	TOTAL SALES	1,744.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1920/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590310259842

Collection Ref. Code	: 1849-58-143-6	Premise Address	: SITIO LOURDES		
Account ID	: 5902427149-2				
Customer Name	: CARINO,RYAN	TOTAL AMOUNT DUE	: 3,560.54	Overdue Bill	: 1
Meter Number	: MTR1074134				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59024271492 BC13/200.4/1920/0/10/12-19-2016/23 826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017660508543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01725488553

1007756802
Date : 12-19-2016
BC13/200.4/1921/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172548855-3
Collection Ref. Code : 1857-86-173-6

Customer Information----------
Name : ABING,ROSALYN PEPITO
Premise Address : SITIO LOURDES EXTENSION,COGON PARDO, CEBU CITY
TIN :

Metering Information----------

Meter No	:	006103 EFS6	Pole No	:	1344414
Serial No	:	121429296	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1731
Period From	:	11-18-2016	Prev Rdg	:	1693
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 180.84
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.02
CURRENT BILL - DECEMBER 2016		218.56
TOTAL AMOUNT DUE		311.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 5, 2016 - 15.00

Your monthly electricity consumption chart

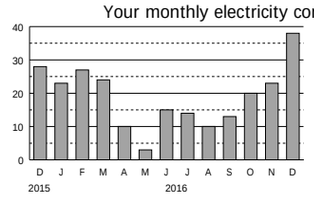

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.56		
Less : VAT	14.54		
Amount Net of VAT	204.02		
Less: BIR 2306	6.05		
BIR 2307	3.72	VATable Sales	204.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.25	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	208.79	TOTAL SALES	218.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017660508543

Collection Ref. Code	: 1857-86-173-6	Premise Address	: SITIO LOURDES EXTENSION,COGON PARDO, CEBU CITY		
Account ID	: 0172548855-3				
Customer Name	: ABING,ROSALYN PEPITO	TOTAL AMOUNT DUE	: 311.18	Overdue Bill	: 1
Meter Number	: 006103 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01725488553 BC13/200.4/1921/0/10/12-19-2016/23

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551865613418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757867

55129459024

Date : 12-19-2016

BC13/200.4/1921/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512945902-4

Collection Ref. Code : 1857-89-974-1

Customer Information----------

Name : PACALDO,ROSELYN

Premise Address : SITIO LOURDES EXT.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147928	Pole No	:	1344414
Serial No	:	133498844	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	250
Period From	:	11-18-2016	Prev Rdg	:	219
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	218	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 144.99
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.20
CURRENT BILL - DECEMBER 2016		182.21
TOTAL AMOUNT DUE		407.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 368.00

Your monthly electricity consumption chart

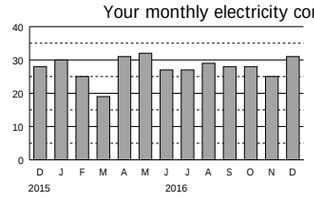

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.21		
Less : VAT	12.27		
Amount Net of VAT	169.94		
Less: BIR 2306	5.14		
BIR 2307	3.10	VATable Sales	169.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.70	VAT Zero Rated Sales	0.00
Add : VAT	12.27	VAT Amount	12.27
TOTAL AMOUNT DUE	173.97	TOTAL SALES	182.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551865613418

Collection Ref. Code	: 1857-89-974-1	Premise Address	: SITIO LOURDES EXT.,COGON PARDO, CEBU CITY
Account ID	: 5512945902-4		
Customer Name	: PACALDO,ROSELYN	TOTAL AMOUNT DUE	: 407.58
Meter Number	: MTR1147928		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55129459024 BC13/200.4/1921/0/10/12-19-2016/23 828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389428998009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760186

38945668713

Date : 12-19-2016

BC13/200.4/1921/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3894566871-3

Collection Ref. Code : 1859-65-929-2

Customer Information----------

Name : LAGUD,JOSEPH DAYADAY

Premise Address : SITIO LOURDES EXTENSION,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036821	Pole No	:	1344414
Serial No	:	126815635	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1088
Period From	:	11-18-2016	Prev Rdg	:	1059
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 177.33
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.83
CURRENT BILL - DECEMBER 2016		125.52
TOTAL AMOUNT DUE		229.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 130.00

Your monthly electricity consumption chart

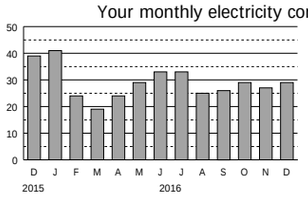

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.52		
Less : VAT	8.25		
Amount Net of VAT	117.27		
Less: BIR 2306	3.45		
BIR 2307	2.07	VATable Sales	117.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.75	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	120.00	TOTAL SALES	125.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389428998009

Collection Ref. Code	: 1859-65-929-2	Premise Address	: SITIO LOURDES EXTENSION,COGON PARDO, CEBU CITY
Account ID	: 3894566871-3		
Customer Name	: LAGUD,JOSEPH DAYADAY	TOTAL AMOUNT DUE	: 229.49
Meter Number	: MTR1036821	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38945668713

BC13/200.4/1921/0/10/12-19-2016/23

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979088939883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754001

97924149707

Date : 12-19-2016

BC13/200.4/1921/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792414970-7

Collection Ref. Code : 1853-22-416-2

Customer Information----------

Name : SABANAL,MARIANNE LOZADA

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148454	Pole No	:	1344414
Serial No	:	85060716	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	698
Period From	:	11-18-2016	Prev Rdg	:	642
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	444	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 635.00	12.70
Sub-Total		- 148.12
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.42
CURRENT BILL - DECEMBER 2016		448.37
TOTAL AMOUNT DUE		1,083.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 750.00

Your monthly electricity consumption chart

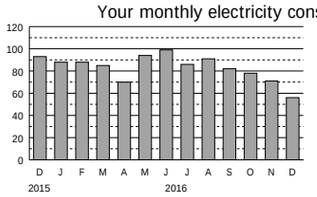

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.37		
Less : VAT	30.84		
Amount Net of VAT	417.53		
Less: BIR 2306	12.86		
BIR 2307	7.82	VATable Sales	417.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.85	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	427.69	TOTAL SALES	448.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979088939883

Collection Ref. Code	: 1853-22-416-2	Premise Address	: SITIO LOURDES,COGON PARDO, CEBU CITY		
Account ID	: 9792414970-7				
Customer Name	: SABANAL,MARIANNE LOZADA	TOTAL AMOUNT DUE	: 1,083.39	Overdue Bill	: 1
Meter Number	: MTR1148454				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97924149707 BC13/200.4/1921/0/10/12-19-2016/23 830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499316919149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49999560532

BILLING STATEMENT

1007765815

Date : 12-19-2016

BC13/200.4/1921/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999956053-2

Collection Ref. Code : 1857-17-764-9

Customer Information----------

Name : ABENOJA,ANDREA GENON

Premise Address : SITIO SACRED HEART,COGON PARDOCEBU CITY

TIN :

Metering Information----------

Meter No	:	3907 EIS6	Pole No	:	1385742
Serial No	:	83303714	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4035
Period From	:	11-18-2016	Prev Rdg	:	3938
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		- 25.89
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.87
CURRENT BILL - DECEMBER 2016		1,022.87
TOTAL AMOUNT DUE		2,040.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 837.00

Your monthly electricity consumption chart

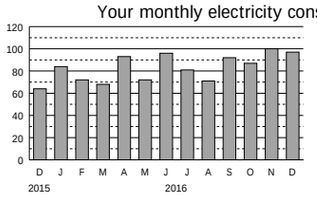

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.87		
Less : VAT	70.92		
Amount Net of VAT	951.95		
Less: BIR 2306	29.55		
BIR 2307	18.11	VATable Sales	951.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.29	VAT Zero Rated Sales	0.00
Add : VAT	70.92	VAT Amount	70.92
TOTAL AMOUNT DUE	975.21	TOTAL SALES	1,022.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499316919149

Collection Ref. Code	: 1857-17-764-9	Premise Address	: SITIO SACRED HEART,COGON PARDOCEBU CITY
Account ID	: 4999956053-2		
Customer Name	: ABENOJA,ANDREA GENON	TOTAL AMOUNT DUE	: 2,040.23
Meter Number	: 3907 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49999560532

BC13/200.4/1921/0/10/12-19-2016/23

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586196299577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758559

58692363078

Date : 12-19-2016

BC13/200.4/1921/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869236307-8

Collection Ref. Code : 1859-32-047-3

Customer Information----------

Name : BAGUIO,JAY BERCEDE

Premise Address : SITIO LOURDES EXT.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013220	Pole No	:	1344414
Serial No	:	90684619	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1452
Period From	:	11-18-2016	Prev Rdg	:	1432
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	108.54
Transmission Charge	0.4065/kWh	8.13
System Loss Charge	0.7887/kWh	15.77
Sub-Total		132.44
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.67	- 189.67
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 185.80
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.61
Transmission		0.18
System Loss		0.91
Distribution		7.47
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.67
CURRENT BILL - DECEMBER 2016		19.54
TOTAL AMOUNT DUE		213.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 337.00

Your monthly electricity consumption chart

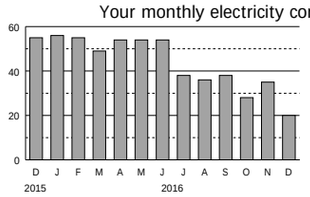

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.54		
Less : VAT	1.07		
Amount Net of VAT	18.47		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	18.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.84	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	18.91	TOTAL SALES	19.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586196299577

Collection Ref. Code	: 1859-32-047-3	Premise Address	: SITIO LOURDES EXT.,COGON PARDO, CEBU CITY
Account ID	: 5869236307-8		
Customer Name	: BAGUIO,JAY BERCEDE	TOTAL AMOUNT DUE	: 213.11 Overdue Bill : 1
Meter Number	: MTR1013220		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58692363078 BC13/200.4/1921/0/10/12-19-2016/23 832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191492540610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762269

19158850230

Date : 12-19-2016

BC13/200.4/1922/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915885023-0

Collection Ref. Code : 1853-62-320-2

Customer Information----------

Name : DE GRACIA,FELISA CABUGWAS

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151367	Pole No	:	1344414
Serial No	:	85060986	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	736
Period From	:	11-18-2016	Prev Rdg	:	680
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		- 137.82
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.75
CURRENT BILL - DECEMBER 2016		460.00
TOTAL AMOUNT DUE		1,610.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,146.00

Your monthly electricity consumption chart

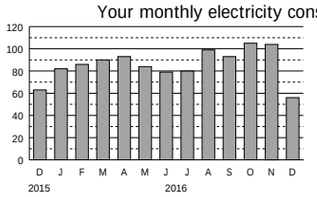

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.00		
Less : VAT	32.09		
Amount Net of VAT	427.91		
Less: BIR 2306	13.38		
BIR 2307	8.02	VATable Sales	427.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.51	VAT Zero Rated Sales	0.00
Add : VAT	32.09	VAT Amount	32.09
TOTAL AMOUNT DUE	438.60	TOTAL SALES	460.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1922/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191492540610

Collection Ref. Code	: 1853-62-320-2	Premise Address	: SITIO LOURDES,COGON PARDO, CEBU CITY		
Account ID	: 1915885023-0				
Customer Name	: DE GRACIA,FELISA CABUGWAS	TOTAL AMOUNT DUE	: 1,610.08	Overdue Bill	: 1
Meter Number	: MTR1151367				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19158850230

BC13/200.4/1922/0/10/12-19-2016/23

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799943237550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764991

7994947430

Date : 12-19-2016

BC13/200.4/1924/1314414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7994947430-2

Collection Ref. Code : 1853-22-431-6

Customer Information----------

Name : EDAGA,EVANGELINE PABRIGA

Premise Address : SITIO LOURDES EXTENSION,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151364	Pole No	:	1314414
Serial No	:	85020694	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1091
Period From	:	11-18-2016	Prev Rdg	:	933
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	345	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	857.47
Transmission Charge	0.4065/kWh	64.23
System Loss Charge	0.7887/kWh	124.61
Sub-Total		1,046.31
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,708.50	34.17
Sub-Total		49.97
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		52.24
Transmission		1.41
System Loss		7.20
Distribution		54.85
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.02
CURRENT BILL - DECEMBER 2016		1,763.38
TOTAL AMOUNT DUE		3,471.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,650.00

Your monthly electricity consumption chart

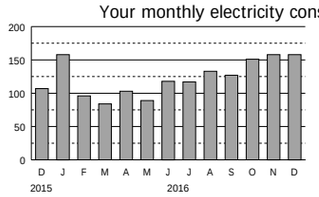

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.38		
Less : VAT	123.09		
Amount Net of VAT	1,640.29		
Less: BIR 2306	51.29		
BIR 2307	31.30	VATable Sales	1,640.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.70	VAT Zero Rated Sales	0.00
Add : VAT	123.09	VAT Amount	123.09
TOTAL AMOUNT DUE	1,680.79	TOTAL SALES	1,763.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1924/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799943237550

Collection Ref. Code	: 1853-22-431-6	Premise Address	: SITIO LOURDES EXTENSION,COGON PARDO,CEBU CITY
Account ID	: 7994947430-2		
Customer Name	: EDAGA,EVANGELINE PABRIGA	TOTAL AMOUNT DUE	: 3,471.93
Meter Number	: MTR1151364	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7994947430 BC13/200.4/1924/0/10/12-19-2016/23 834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425784834027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762248

42546774060

Date : 12-19-2016

BC13/200.4/1930/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254677406-0

Collection Ref. Code : 1855-82-035-8

Customer Information----------

Name : CANILLO,MARITES BAQUERO

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000670 EFS6	Pole No	:	0540194
Serial No	:	118019169	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4856
Period From	:	11-18-2016	Prev Rdg	:	4778
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	164	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		- 88.15
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.28
CURRENT BILL - DECEMBER 2016		750.85
TOTAL AMOUNT DUE		1,928.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,600.00

Your monthly electricity consumption chart

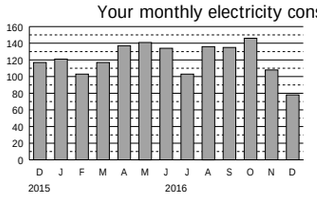

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.85		
Less : VAT	52.20		
Amount Net of VAT	698.65		
Less: BIR 2306	21.76		
BIR 2307	13.23	VATable Sales	698.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.66	VAT Zero Rated Sales	0.00
Add : VAT	52.20	VAT Amount	52.20
TOTAL AMOUNT DUE	715.86	TOTAL SALES	750.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1930/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425784834027

Collection Ref. Code	: 1855-82-035-8	Premise Address	: SITIO LOURDES,COGON PARDO,CEBU CITY		
Account ID	: 4254677406-0				
Customer Name	: CANILLO,MARITES BAQUERO	TOTAL AMOUNT DUE	: 1,928.62	Overdue Bill	: 1
Meter Number	: 000670 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42546774060 BC13/200.4/1930/0/10/12-19-2016/23 835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204978090334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749247

20403200007

Date : 12-19-2016

BC13/200.4/1950/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040320000-7

Collection Ref. Code : 1841-92-482-2

Customer Information----------

Name : ALVAREZ,ESTRELLITA M

Premise Address : SITIO LOURDES,,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426544GS6	Pole No	:	0540194
Serial No	:	2003213356	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14115
Period From	:	11-18-2016	Prev Rdg	:	14013
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,166.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.6055/kWh	61.76
System Loss Charge	0.7679/kWh	78.33
Sub-Total		693.64
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		33.52
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		33.73
Transmission		1.35
System Loss		4.42
Distribution		35.62
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.34
CURRENT BILL - DECEMBER 2016		1,160.35
TOTAL AMOUNT DUE		2,326.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,183.00

Your monthly electricity consumption chart

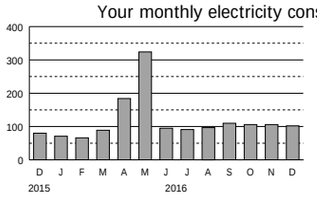

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.35		
Less : VAT	80.06		
Amount Net of VAT	1,080.29		
Less: BIR 2306	33.36		
BIR 2307	20.63	VATable Sales	1,080.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.30	VAT Zero Rated Sales	0.00
Add : VAT	80.06	VAT Amount	80.06
TOTAL AMOUNT DUE	1,106.36	TOTAL SALES	1,160.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1950/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204978090334

Collection Ref. Code	: 1841-92-482-2	Premise Address	: SITIO LOURDES,,COGON PARDO,CEBU CITY		
Account ID	: 2040320000-7				
Customer Name	: ALVAREZ,ESTRELLITA M	TOTAL AMOUNT DUE	: 2,326.53	Overdue Bill	: 1
Meter Number	: 426544GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20403200007 BC13/200.4/1950/0/10/12-19-2016/23 836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987600737195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758477

98742200003

Date : 12-19-2016

BC13/200.4/1955/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874220000-3

Collection Ref. Code : 1845-68-362-5

Customer Information----------

Name : BULADO,BABY A

Premise Address : SITIO LOURDES/ TAGUNOL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012504 EFS6	Pole No	:	0540194
Serial No	:	121433913	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3432
Period From	:	11-18-2016	Prev Rdg	:	3332
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		- 23.79
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.09
CURRENT BILL - DECEMBER 2016		1,057.65
TOTAL AMOUNT DUE		2,251.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 866.00

Your monthly electricity consumption chart

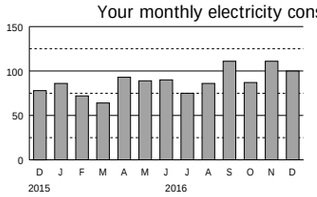

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.65		
Less : VAT	73.48		
Amount Net of VAT	984.17		
Less: BIR 2306	30.63		
BIR 2307	18.73	VATable Sales	984.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.81	VAT Zero Rated Sales	0.00
Add : VAT	73.48	VAT Amount	73.48
TOTAL AMOUNT DUE	1,008.29	TOTAL SALES	1,057.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1955/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987600737195

Collection Ref. Code	: 1845-68-362-5	Premise Address	: SITIO LOURDES/ TAGUNOL,COGON PARDO,CEBU CITY
Account ID	: 9874220000-3		
Customer Name	: BULADO,BABY A	TOTAL AMOUNT DUE	: 2,251.63 Overdue Bill : 1
Meter Number	: 012504 EFS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98742200003 BC13/200.4/1955/0/10/12-19-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549919813139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756729

54943200003

Date : 12-19-2016

BC13/200.4/1970/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494320000-3

Collection Ref. Code : 1839-39-110-3

Customer Information----------

Name : BEDUYA,JUDITHA M1 A

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	128099WS6	Pole No	:	0540194
Serial No	:	69605457	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7935
Period From	:	11-18-2016	Prev Rdg	:	7907
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 171.24
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.07
CURRENT BILL - DECEMBER 2016		121.37
Debit Adjustments		177.85
TOTAL AMOUNT DUE		529.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 227.37

Your monthly electricity consumption chart

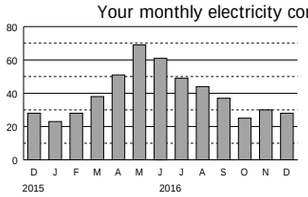

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.37		
Less : VAT	7.98		
Amount Net of VAT	113.39		
Less: BIR 2306	3.33		
BIR 2307	2.00	VATable Sales	113.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.06	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	116.04	TOTAL SALES	121.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1970/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549919813139

Collection Ref. Code	: 1839-39-110-3	Premise Address	: SITIO LOURDES,COGON PARDO,CEBU CITY		
Account ID	: 5494320000-3				
Customer Name	: BEDUYA,JUDITHA M1 A	TOTAL AMOUNT DUE	: 529.85	Overdue Bill	: 2
Meter Number	: 128099WS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54943200003 BC13/200.4/1970/0/10/12-19-2016/23 838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649240925241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756267

64943200002

Date : 12-19-2016

BC13/200.4/1980/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494320000-2

Collection Ref. Code : 1839-39-125-1

Customer Information----------

Name : BEDUYA,JUDITHA M2 A

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402499GS6	Pole No	:	0540194
Serial No	:	58362012	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11096
Period From	:	11-18-2016	Prev Rdg	:	11044
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 142.94
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.47
CURRENT BILL - DECEMBER 2016		410.66
TOTAL AMOUNT DUE		735.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 278.00

Your monthly electricity consumption chart

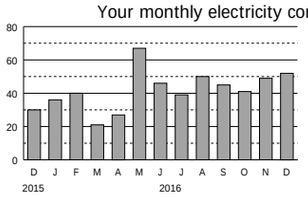

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.66		
Less : VAT	28.03		
Amount Net of VAT	382.63		
Less: BIR 2306	11.69		
BIR 2307	7.16	VATable Sales	382.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.78	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	391.81	TOTAL SALES	410.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1980/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649240925241

Collection Ref. Code	: 1839-39-125-1	Premise Address	: SITIO LOURDES,COGON PARDO,CEBU CITY		
Account ID	: 6494320000-2				
Customer Name	: BEDUYA,JUDITHA M2 A	TOTAL AMOUNT DUE	: 735.48	Overdue Bill	: 1
Meter Number	: 402499GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64943200002 BC13/200.4/1980/0/10/12-19-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223046308029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759477

22368425983

Date : 12-19-2016

BC13/200.4/2022/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236842598-3

Collection Ref. Code : 1851-76-722-3

Customer Information----------

Name : ABADIANO,IVY BACALSO

Premise Address : A. GABUYA ST.,SITIO LOURDES,COGON PARDO

TIN :

Metering Information----------

Meter No	:	529928 GS6	Pole No	:	0540194
Serial No	:	65564250	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2167
Period From	:	11-18-2016	Prev Rdg	:	2103
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	233	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 110.94
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.87
CURRENT BILL - DECEMBER 2016		574.89
TOTAL AMOUNT DUE		1,147.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 510.00

Your monthly electricity consumption chart

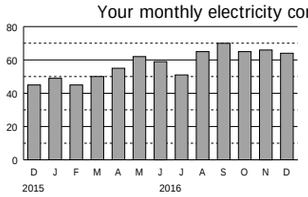

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.89		
Less : VAT	39.62		
Amount Net of VAT	535.27		
Less: BIR 2306	16.52		
BIR 2307	10.10	VATable Sales	535.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.65	VAT Zero Rated Sales	0.00
Add : VAT	39.62	VAT Amount	39.62
TOTAL AMOUNT DUE	548.27	TOTAL SALES	574.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2022/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223046308029

Collection Ref. Code	: 1851-76-722-3	Premise Address	: A. GABUYA ST.,SITIO LOURDES,COGON PARDO
Account ID	: 2236842598-3		
Customer Name	: ABADIANO,IVY BACALSO	TOTAL AMOUNT DUE	: 1,147.41 Overdue Bill : 1
Meter Number	: 529928 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22368425983 BC13/200.4/2022/0/10/12-19-2016/23 840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522718418181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761905

52273200007

Date : 12-19-2016

BC13/200.4/2040/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227320000-7

Collection Ref. Code : 1825-35-536-3

Customer Information----------

Name : BEDUYA,DANILO E

Premise Address : 317 SITIO LOURDES,COGON PARDO

TIN :

Metering Information----------

Meter No	:	408685GS6	Pole No	:	0540201
Serial No	:	2003222154	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17433
Period From	:	11-18-2016	Prev Rdg	:	17352
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 61.05
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.15
CURRENT BILL - DECEMBER 2016		812.27
TOTAL AMOUNT DUE		1,625.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 716.00

Your monthly electricity consumption chart

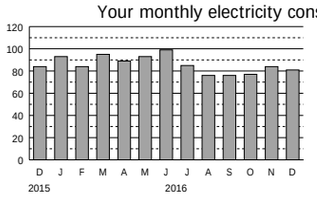

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.27		
Less : VAT	56.22		
Amount Net of VAT	756.05		
Less: BIR 2306	23.43		
BIR 2307	14.35	VATable Sales	756.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.27	VAT Zero Rated Sales	0.00
Add : VAT	56.22	VAT Amount	56.22
TOTAL AMOUNT DUE	774.49	TOTAL SALES	812.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2040/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522718418181

Collection Ref. Code	: 1825-35-536-3	Premise Address	: 317 SITIO LOURDES,COGON PARDO
Account ID	: 5227320000-7		
Customer Name	: BEDUYA,DANILO E	TOTAL AMOUNT DUE	: 1,625.63
Meter Number	: 408685GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52273200007 BC13/200.4/2040/0/10/12-19-2016/23 841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826127091202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761531

82699100267

Date : 12-19-2016

BC13/200.4/2052/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269910026-7

Collection Ref. Code : 1855-72-977-6

Customer Information----------

Name : DAGOY,JENNY CABILES

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4922 EVS6	Pole No	:	0540201
Serial No	:	05245288	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3398
Period From	:	11-18-2016	Prev Rdg	:	3278
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	264	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.63
CURRENT BILL - DECEMBER 2016		1,340.37
TOTAL AMOUNT DUE		2,626.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,151.00

Your monthly electricity consumption chart

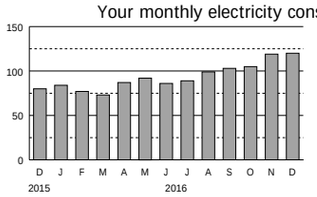

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.37		
Less : VAT	93.60		
Amount Net of VAT	1,246.77		
Less: BIR 2306	39.01		
BIR 2307	23.79	VATable Sales	1,246.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.97	VAT Zero Rated Sales	0.00
Add : VAT	93.60	VAT Amount	93.60
TOTAL AMOUNT DUE	1,277.57	TOTAL SALES	1,340.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2052/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826127091202

Collection Ref. Code	: 1855-72-977-6	Premise Address	: SITIO LOURDES,COGON PARDO, CEBU CITY
Account ID	: 8269910026-7		
Customer Name	: DAGOY,JENNY CABILES	TOTAL AMOUNT DUE	: 2,626.37
Meter Number	: 4922 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82699100267

BC13/200.4/2052/0/10/12-19-2016/23

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073031507768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750918

07372749650

Date : 12-19-2016

BC13/200.4/2053/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737274965-0

Collection Ref. Code : 1849-91-791-4

Customer Information----------

Name : FARIOLEN,ROCERO ALOJACIN

Premise Address : SITIO LOURDES,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1149896	Pole No	:	0540201
Serial No	:	133497174	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	881
Period From	:	11-18-2016	Prev Rdg	:	782
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	230	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		- 26.77
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.41
CURRENT BILL - DECEMBER 2016		1,043.50
TOTAL AMOUNT DUE		2,064.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,001.00

Your monthly electricity consumption chart

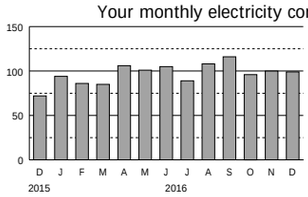

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.50		
Less : VAT	72.36		
Amount Net of VAT	971.14		
Less: BIR 2306	30.15		
BIR 2307	18.48	VATable Sales	971.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.51	VAT Zero Rated Sales	0.00
Add : VAT	72.36	VAT Amount	72.36
TOTAL AMOUNT DUE	994.87	TOTAL SALES	1,043.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2053/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073031507768

Collection Ref. Code	: 1849-91-791-4	Premise Address	: SITIO LOURDES,COGON PARDO		
Account ID	: 0737274965-0				
Customer Name	: FARIOLEN,ROCERO ALOJACIN	TOTAL AMOUNT DUE	: 2,064.65	Overdue Bill	: 1
Meter Number	: MTR1149896				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07372749650 BC13/200.4/2053/0/10/12-19-2016/23 843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887385176688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758466

88742200004

Date : 12-19-2016

BC13/200.4/2054/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874220000-4

Collection Ref. Code : 1845-68-059-6

Customer Information----------

Name : DOSDOS,CHERRYL D

Premise Address : SITIO LOURDES/NEAR BRGY. HALL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485791GS6	Pole No	:	0540215
Serial No	:	57767591	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5063
Period From	:	11-18-2016	Prev Rdg	:	5004
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 160.34
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.09
CURRENT BILL - DECEMBER 2016		467.28
TOTAL AMOUNT DUE		918.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 420.00

Your monthly electricity consumption chart

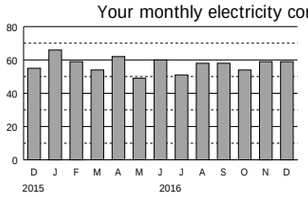

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.28		
Less : VAT	31.95		
Amount Net of VAT	435.33		
Less: BIR 2306	13.29		
BIR 2307	8.14	VATable Sales	435.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.90	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	445.85	TOTAL SALES	467.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2054/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887385176688

Collection Ref. Code	: 1845-68-059-6	Premise Address	: SITIO LOURDES/NEAR BRGY. HALL,COGON PARDO,CEBU CITY		
Account ID	: 8874220000-4				
Customer Name	: DOSDOS,CHERRYL D	TOTAL AMOUNT DUE	: 918.15	Overdue Bill	: 1
Meter Number	: 485791GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88742200004 BC13/200.4/2054/0/10/12-19-2016/23 844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537304807373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748724

53732200000

Date : 12-19-2016

BC13/200.4/2055/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373220000-0

Collection Ref. Code : 1845-62-989-2

Customer Information----------

Name : DESPI,CELSO B

Premise Address : LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441016 GS6	Pole No	:	0540201
Serial No	:	93500523	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7772
Period From	:	11-18-2016	Prev Rdg	:	7684
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	340	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 72.74
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.92
CURRENT BILL - DECEMBER 2016		874.73
TOTAL AMOUNT DUE		1,435.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,000.00

Your monthly electricity consumption chart

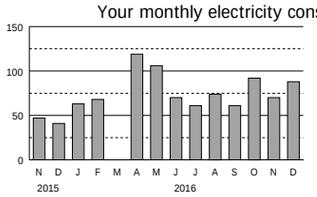

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.73		
Less : VAT	60.26		
Amount Net of VAT	814.47		
Less: BIR 2306	25.10		
BIR 2307	15.45	VATable Sales	814.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.92	VAT Zero Rated Sales	0.00
Add : VAT	60.26	VAT Amount	60.26
TOTAL AMOUNT DUE	834.18	TOTAL SALES	874.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2055/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537304807373

Collection Ref. Code	: 1845-62-989-2	Premise Address	: LOURDES,COGON PARDO,CEBU CITY
Account ID	: 5373220000-0		
Customer Name	: DESPI,CELSO B	TOTAL AMOUNT DUE	: 1,435.72 Overdue Bill : 1
Meter Number	: 441016 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53732200000 BC13/200.4/2055/0/10/12-19-2016/23 845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663096822808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764163

66380885641

Date : 12-19-2016

BC13/200.4/2057/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638088564-1

Collection Ref. Code : 1849-64-629-5

Customer Information----------

Name : RULLAN,ZOSIMA ALBERTO

Premise Address : SITIO LOURDES

TIN :

Metering Information----------

Meter No	:	MTR1149898	Pole No	:	0540201
Serial No	:	133496743	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	526
Period From	:	11-18-2016	Prev Rdg	:	464
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	472	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 110.23
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.23
CURRENT BILL - DECEMBER 2016		553.97
TOTAL AMOUNT DUE		972.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 500.00

Your monthly electricity consumption chart

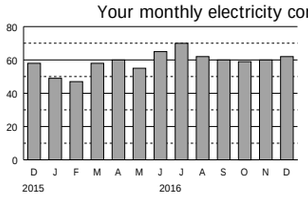

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.97		
Less : VAT	38.06		
Amount Net of VAT	515.91		
Less: BIR 2306	15.86		
BIR 2307	9.73	VATable Sales	515.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.32	VAT Zero Rated Sales	0.00
Add : VAT	38.06	VAT Amount	38.06
TOTAL AMOUNT DUE	528.38	TOTAL SALES	553.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2057/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663096822808

Collection Ref. Code	: 1849-64-629-5	Premise Address	: SITIO LOURDES		
Account ID	: 6638088564-1				
Customer Name	: RULLAN,ZOSIMA ALBERTO	TOTAL AMOUNT DUE	: 972.11	Overdue Bill	: 1
Meter Number	: MTR1149898				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66380885641 BC13/200.4/2057/0/10/12-19-2016/23 846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411325743380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41131079893

1007753158

Date : 12-19-2016

BC13/200.4/2058/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4113107989-3

Collection Ref. Code : 1857-31-020-9

Customer Information----------

Name : DAGOY,JANICE BAUTISTA

Premise Address : TAGUNOL SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074968	Pole No	:	0540201
Serial No	:	40038315	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1913
Period From	:	11-18-2016	Prev Rdg	:	1829
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	221	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 903.50	18.07
Sub-Total		- 62.09
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.00
CURRENT BILL - DECEMBER 2016		843.53
TOTAL AMOUNT DUE		1,747.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 900.00

Your monthly electricity consumption chart

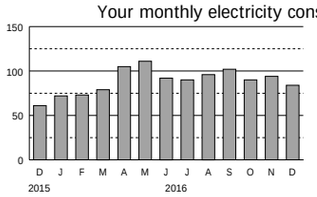

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.53		
Less : VAT	58.43		
Amount Net of VAT	785.10		
Less: BIR 2306	24.35		
BIR 2307	14.90	VATable Sales	785.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.85	VAT Zero Rated Sales	0.00
Add : VAT	58.43	VAT Amount	58.43
TOTAL AMOUNT DUE	804.28	TOTAL SALES	843.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2058/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411325743380

Collection Ref. Code	: 1857-31-020-9	Premise Address	: TAGUNOL SITIO LOURDES,COGON PARDO, CEBU CITY		
Account ID	: 4113107989-3				
Customer Name	: DAGOY,JANICE BAUTISTA	TOTAL AMOUNT DUE	: 1,747.06	Overdue Bill	: 1
Meter Number	: MTR1074968				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41131079893

BC13/200.4/2058/0/10/12-19-2016/23

847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209431700278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751848

20993200003

Date : 12-19-2016

BC13/200.4/2058/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099320000-3

Collection Ref. Code : 1845-30-371-7

Customer Information----------

Name : KINTANAR,LUIS JR. A

Premise Address : SITIO STO. NINO,,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468370GS6	Pole No	:	0540201
Serial No	:	79868490	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12564
Period From	:	11-18-2016	Prev Rdg	:	12444
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	738	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		35.82
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.38
CURRENT BILL - DECEMBER 2016		1,338.22
TOTAL AMOUNT DUE		2,529.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,166.00

Your monthly electricity consumption chart

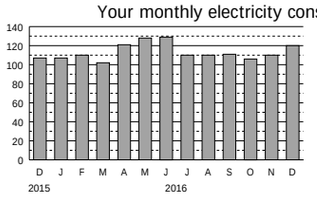

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.22		
Less : VAT	93.37		
Amount Net of VAT	1,244.85		
Less: BIR 2306	38.91		
BIR 2307	23.75	VATable Sales	1,244.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.19	VAT Zero Rated Sales	0.00
Add : VAT	93.37	VAT Amount	93.37
TOTAL AMOUNT DUE	1,275.56	TOTAL SALES	1,338.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2058/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209431700278

Collection Ref. Code	: 1845-30-371-7	Premise Address	: SITIO STO. NINO,,COGON PARDO,CEBU CITY
Account ID	: 2099320000-3		
Customer Name	: KINTANAR,LUIS JR. A	TOTAL AMOUNT DUE	: 2,529.16 Overdue Bill : 1
Meter Number	: 468370GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20993200003 BC13/200.4/2058/0/10/12-19-2016/23 848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830641293601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764334

83022675256

Date : 12-19-2016

BC13/200.4/2065/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302267525-6

Collection Ref. Code : 1853-84-986-3

Customer Information----------

Name : BONCALES,MYRIAN MEDALLA

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014600	Pole No	:	0540215
Serial No	:	87576538	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1362
Period From	:	11-18-2016	Prev Rdg	:	1319
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	130	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 159.25
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.47
CURRENT BILL - DECEMBER 2016		296.01
TOTAL AMOUNT DUE		589.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 308.00

Your monthly electricity consumption chart

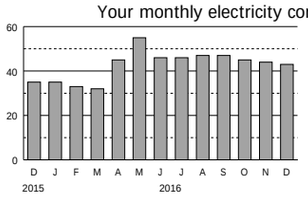

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.01		
Less : VAT	20.09		
Amount Net of VAT	275.92		
Less: BIR 2306	8.39		
BIR 2307	5.11	VATable Sales	275.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.42	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	282.51	TOTAL SALES	296.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2065/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830641293601

Collection Ref. Code	: 1853-84-986-3	Premise Address	: SITIO LOURDES,COGON PARDO, CEBU CITY		
Account ID	: 8302267525-6				
Customer Name	: BONCALES,MYRIAN MEDALLA	TOTAL AMOUNT DUE	: 589.37	Overdue Bill	: 1
Meter Number	: MTR1014600				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83022675256 BC13/200.4/2065/0/10/12-19-2016/23 849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900293767707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747008

90036949551

Date : 12-19-2016

BC13/200.4/2065/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003694955-1

Collection Ref. Code : 1853-75-218-5

Customer Information----------

Name : SABANAL,JOSEFINA CALIT

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151381	Pole No	:	0540215
Serial No	:	85061552	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	250
Period From	:	11-18-2016	Prev Rdg	:	216
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 161.26
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.60
CURRENT BILL - DECEMBER 2016		196.78
TOTAL AMOUNT DUE		319.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 180.00

Your monthly electricity consumption chart

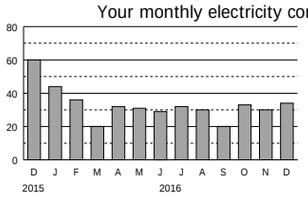

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.78		
Less : VAT	13.14		
Amount Net of VAT	183.64		
Less: BIR 2306	5.47		
BIR 2307	3.35	VATable Sales	183.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.82	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	187.96	TOTAL SALES	196.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2065/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900293767707

Collection Ref. Code	: 1853-75-218-5	Premise Address	: SITIO LOURDES,COGON PARDO,CEBU CITY		
Account ID	: 9003694955-1				
Customer Name	: SABANAL,JOSEFINA CALIT	TOTAL AMOUNT DUE	: 319.73	Overdue Bill	: 1
Meter Number	: MTR1151381				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90036949551

BC13/200.4/2065/0/10/12-19-2016/23

850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864818578480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764073

86473200003

Date : 12-19-2016

BC13/200.4/2080/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647320000-3

Collection Ref. Code : 1841-21-023-4

Customer Information----------

Name : NEMENZO,JOSE ESTARLITO JR. C

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129099	Pole No	:	0540215
Serial No	:	40077639	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	667
Period From	:	11-18-2016	Prev Rdg	:	612
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	170	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		584.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.6055/kWh	33.30
System Loss Charge	0.7679/kWh	42.23
Sub-Total		374.02
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 584.50	11.69
Sub-Total		17.19
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		18.19
Transmission		0.74
System Loss		2.38
Distribution		19.48
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		73.71
CURRENT BILL - DECEMBER 2016		627.29
TOTAL AMOUNT DUE		1,211.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 515.75

Your monthly electricity consumption chart

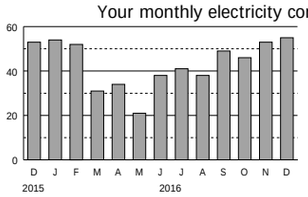

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.29		
Less : VAT	43.35		
Amount Net of VAT	583.94		
Less: BIR 2306	18.06		
BIR 2307	11.15	VATable Sales	583.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.73	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	598.08	TOTAL SALES	627.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2080/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864818578480

Collection Ref. Code	: 1841-21-023-4	Premise Address	: SITIO LOURDES,COGON PARDO,CEBU CITY		
Account ID	: 8647320000-3				
Customer Name	: NEMENZO,JOSE ESTARLITO JR. C	TOTAL AMOUNT DUE	: 1,211.96	Overdue Bill	: 1
Meter Number	: MTR1129099				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86473200003 BC13/200.4/2080/0/10/12-19-2016/23 851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154257617901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758761

15483200000

Date : 12-19-2016

BC13/200.4/2090/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548320000-0

Collection Ref. Code : 1841-27-119-5

Customer Information----------

Name : ROSALEJOS,BEN S

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102193	Pole No	:	0540215
Serial No	:	129127147	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1783
Period From	:	11-18-2016	Prev Rdg	:	1681
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	115	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,220.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.6055/kWh	61.76
System Loss Charge	0.7679/kWh	78.33
Sub-Total		693.64
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		33.73
Transmission		1.35
System Loss		4.42
Distribution		35.62
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.48
CURRENT BILL - DECEMBER 2016		1,161.57
TOTAL AMOUNT DUE		2,381.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,174.00

Your monthly electricity consumption chart

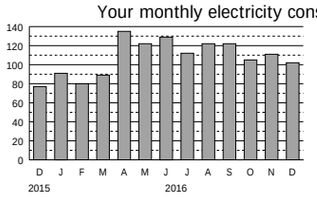

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.57		
Less : VAT	80.19		
Amount Net of VAT	1,081.38		
Less: BIR 2306	33.41		
BIR 2307	20.66	VATable Sales	1,081.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.31	VAT Zero Rated Sales	0.00
Add : VAT	80.19	VAT Amount	80.19
TOTAL AMOUNT DUE	1,107.50	TOTAL SALES	1,161.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2090/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154257617901

Collection Ref. Code	: 1841-27-119-5	Premise Address	: SITIO LOURDES,COGON PARDO,CEBU CITY		
Account ID	: 1548320000-0				
Customer Name	: ROSALEJOS,BEN S	TOTAL AMOUNT DUE	: 2,381.63	Overdue Bill	: 1
Meter Number	: MTR1102193				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15483200000 BC13/200.4/2090/0/10/12-19-2016/23 852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245515904533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754670

24553455510

Date : 12-19-2016

BC13/200.4/2100/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455345551-0

Collection Ref. Code : 1853-75-125-1

Customer Information----------

Name : MAGOS,MECIL ENGCLUNAR

Premise Address : SITIO LOURDES,COGON PARDO

TIN :

Metering Information----------

Meter No	:	556551 GS6	Pole No	:	0540215
Serial No	:	53568844	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3153
Period From	:	11-18-2016	Prev Rdg	:	3070
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 59.95
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.94
CURRENT BILL - DECEMBER 2016		835.12
TOTAL AMOUNT DUE		1,797.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,074.00

Your monthly electricity consumption chart

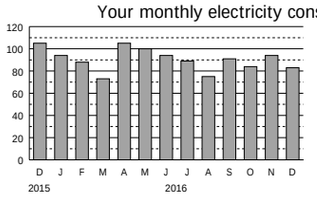

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.12		
Less : VAT	57.91		
Amount Net of VAT	777.21		
Less: BIR 2306	24.14		
BIR 2307	14.75	VATable Sales	777.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.32	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	796.23	TOTAL SALES	835.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2100/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245515904533

Collection Ref. Code	: 1853-75-125-1	Premise Address	: SITIO LOURDES,COGON PARDO		
Account ID	: 2455345551-0				
Customer Name	: MAGOS,MECIL ENGCLUNAR	TOTAL AMOUNT DUE	: 1,797.97	Overdue Bill	: 1
Meter Number	: 556551 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24553455510

BC13/200.4/2100/0/10/12-19-2016/23

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669072137914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748336

66902200006

Date : 12-19-2016

BC13/200.4/2100/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690220000-6

Collection Ref. Code : 1815-49-434-4

Customer Information----------

Name : CANADA,ORFELINA D.

Premise Address : 345 HI WAY TAGUNOL, LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111080	Pole No	:	0540215
Serial No	:	129127322	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	558
Period From	:	11-18-2016	Prev Rdg	:	530
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	420	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		453.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.6055/kWh	16.95
System Loss Charge	0.7679/kWh	21.50
Sub-Total		190.41
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.80
Surcharge	0.02 of 453.50	9.07
Sub-Total		11.87
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		9.25
Transmission		0.37
System Loss		1.20
Distribution		10.21
Others		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		38.22
CURRENT BILL - DECEMBER 2016		325.62
TOTAL AMOUNT DUE		778.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 410.00

Your monthly electricity consumption chart

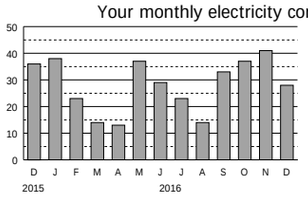

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.62		
Less : VAT	22.71		
Amount Net of VAT	302.91		
Less: BIR 2306	9.44		
BIR 2307	5.79	VATable Sales	302.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.68	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	310.39	TOTAL SALES	325.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2100/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669072137914

Collection Ref. Code : 1815-49-434-4

Account ID : 6690220000-6

Customer Name : CANADA,ORFELINA D.

Meter Number : MTR1111080

Period : Nov 2016

Premise Address : 345 HI WAY TAGUNOL, LOURDES,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 778.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66902200006

BC13/200.4/2100/0/10/12-19-2016/23

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014655440587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755209

01483200000

Date : 12-19-2016

BC13/200.4/2110/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148320000-0

Collection Ref. Code : 1841-26-911-5

Customer Information----------

Name : UMBAO,MARIO C

Premise Address : SITIO LOURDES, COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129096	Pole No	:	0540215
Serial No	:	40080814	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	403
Period From	:	11-18-2016	Prev Rdg	:	380
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		278.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	124.82
Transmission Charge	0.6055/kWh	13.93
System Loss Charge	0.7679/kWh	17.66
Sub-Total		156.41
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.30
Surcharge	0.02 of 279.00	5.58
Sub-Total		7.88
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		7.61
Transmission		0.31
System Loss		0.99
Distribution		8.50
Others		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		31.29
CURRENT BILL - DECEMBER 2016		266.38
TOTAL AMOUNT DUE		545.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 258.00

Your monthly electricity consumption chart

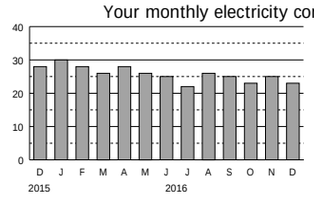

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.38		
Less : VAT	18.57		
Amount Net of VAT	247.81		
Less: BIR 2306	7.74		
BIR 2307	4.74	VATable Sales	247.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.33	VAT Zero Rated Sales	0.00
Add : VAT	18.57	VAT Amount	18.57
TOTAL AMOUNT DUE	253.90	TOTAL SALES	266.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2110/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014655440587

Collection Ref. Code	: 1841-26-911-5	Premise Address	: SITIO LOURDES, COGON,PARDO,CEBU CITY		
Account ID	: 0148320000-0				
Customer Name	: UMBAO,MARIO C	TOTAL AMOUNT DUE	: 545.26	Overdue Bill	: 1
Meter Number	: MTR1129096				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01483200000 BC13/200.4/2110/0/10/12-19-2016/23 855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883566502204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756466

88383200008

Date : 12-19-2016

BC13/200.4/2120/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838320000-8

Collection Ref. Code : 1825-50-626-4

Customer Information----------

Name : GADIANE,FE C

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1051460	Pole No	:	0540215
Serial No	:	121449153	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	696
Period From	:	11-18-2016	Prev Rdg	:	604
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 1,742.00	34.84
Sub-Total		- 9.03
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.54
CURRENT BILL - DECEMBER 2016		988.00
TOTAL AMOUNT DUE		1,723.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,006.00

Your monthly electricity consumption chart

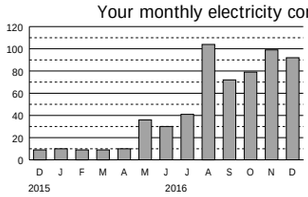

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.00		
Less : VAT	69.19		
Amount Net of VAT	918.81		
Less: BIR 2306	28.82		
BIR 2307	17.50	VATable Sales	918.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.49	VAT Zero Rated Sales	0.00
Add : VAT	69.19	VAT Amount	69.19
TOTAL AMOUNT DUE	941.68	TOTAL SALES	988.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2120/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883566502204

Collection Ref. Code : 1825-50-626-4

Account ID : 8838320000-8

Customer Name : GADIANE,FE C

Meter Number : MTR1051460

Period : Nov 2016

Premise Address : COGON PARDO

TOTAL AMOUNT DUE : 1,723.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88383200008

BC13/200.4/2120/0/10/12-19-2016/23

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978672383890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753231

97843200003

Date : 12-19-2016

BC13/200.4/2140/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9784320000-3

Collection Ref. Code : 1839-29-119-2

Customer Information----------

Name : TEOFILO,EDMUND M1 N

Premise Address : STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572561 GS6	Pole No	:	0567320
Serial No	:	98369843	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5036
Period From	:	11-18-2016	Prev Rdg	:	4904
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	260	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		46.11
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.10
CURRENT BILL - DECEMBER 2016		1,479.03
TOTAL AMOUNT DUE		3,124.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,642.00

Your monthly electricity consumption chart

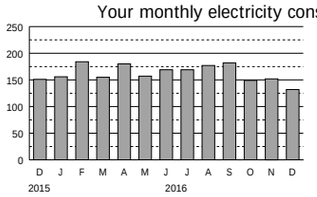

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.03		
Less : VAT	103.45		
Amount Net of VAT	1,375.58		
Less: BIR 2306	43.11		
BIR 2307	26.25	VATable Sales	1,375.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.22	VAT Zero Rated Sales	0.00
Add : VAT	103.45	VAT Amount	103.45
TOTAL AMOUNT DUE	1,409.67	TOTAL SALES	1,479.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2140/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978672383890

Collection Ref. Code	: 1839-29-119-2	Premise Address	: STO NINO,COGON PARDO,CEBU CITY
Account ID	: 9784320000-3		
Customer Name	: TEOFILO,EDMUND M1 N	TOTAL AMOUNT DUE	: 3,124.18
Meter Number	: 572561 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97843200003

BC13/200.4/2140/0/10/12-19-2016/23

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959280142499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762180

95902200005

Date : 12-19-2016

BC13/200.4/2160/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590220000-5

Collection Ref. Code : 1815-48-698-8

Customer Information----------

Name : MIFLORES,LALYN TM P.

Premise Address : STO NINO POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560434 GS6	Pole No	:	0567320
Serial No	:	78423777	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2477
Period From	:	11-18-2016	Prev Rdg	:	2378
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		- 24.74
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.66
CURRENT BILL - DECEMBER 2016		1,045.78
TOTAL AMOUNT DUE		2,168.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,031.00

Your monthly electricity consumption chart

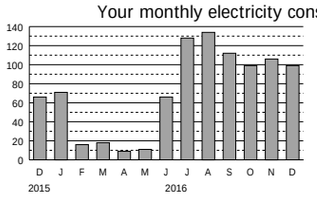

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.78		
Less : VAT	72.60		
Amount Net of VAT	973.18		
Less: BIR 2306	30.25		
BIR 2307	18.52	VATable Sales	973.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.41	VAT Zero Rated Sales	0.00
Add : VAT	72.60	VAT Amount	72.60
TOTAL AMOUNT DUE	997.01	TOTAL SALES	1,045.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2160/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959280142499

Collection Ref. Code : 1815-48-698-8

Account ID : 9590220000-5

Customer Name : MIFLORES,LALYN TM P.

Meter Number : 560434 GS6

Period : Nov 2016

Premise Address : STO NINO POBLACION,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,168.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95902200005

BC13/200.4/2160/0/10/12-19-2016/23

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050898211841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757397

05092200004

Date : 12-19-2016

BC13/200.4/2170/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509220000-4

Collection Ref. Code : 1821-73-686-9

Customer Information----------

Name : CABULAO,GEFREY TM A.

Premise Address : STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559171 GS6	Pole No	:	0567320
Serial No	:	218412263	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2937
Period From	:	11-18-2016	Prev Rdg	:	2873
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		- 98.94
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.41
CURRENT BILL - DECEMBER 2016		588.43
TOTAL AMOUNT DUE		1,208.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 552.00

Your monthly electricity consumption chart

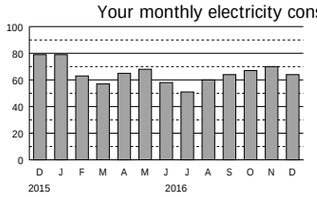

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.43		
Less : VAT	41.07		
Amount Net of VAT	547.36		
Less: BIR 2306	17.13		
BIR 2307	10.34	VATable Sales	547.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.89	VAT Zero Rated Sales	0.00
Add : VAT	41.07	VAT Amount	41.07
TOTAL AMOUNT DUE	560.96	TOTAL SALES	588.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2170/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050898211841

Collection Ref. Code	: 1821-73-686-9	Premise Address	: STO NINO,COGON PARDO,CEBU CITY
Account ID	: 0509220000-4		
Customer Name	: CABULAO,GEFREY TM A.	TOTAL AMOUNT DUE	: 1,208.88
Meter Number	: 559171 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05092200004 BC13/200.4/2170/0/10/12-19-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075749749005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752864

07521117742

Date : 12-19-2016

BC13/200.4/2178/0567334/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752111774-2

Collection Ref. Code : 1853-52-872-2

Customer Information----------

Name : CORTES,MA. ROSIE FLORES

Premise Address : 917 SITIO STO. NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558403 GS6	Pole No	:	0567334
Serial No	:	25742262	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7769
Period From	:	11-18-2016	Prev Rdg	:	7666
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	810	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		33.43
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.24
CURRENT BILL - DECEMBER 2016		1,152.48
TOTAL AMOUNT DUE		2,308.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,175.00

Your monthly electricity consumption chart

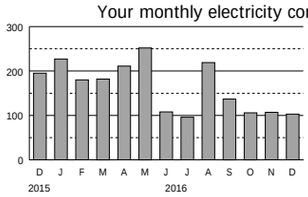

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.48		
Less : VAT	80.56		
Amount Net of VAT	1,071.92		
Less: BIR 2306	33.56		
BIR 2307	20.46	VATable Sales	1,071.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.90	VAT Zero Rated Sales	0.00
Add : VAT	80.56	VAT Amount	80.56
TOTAL AMOUNT DUE	1,098.46	TOTAL SALES	1,152.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2178/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075749749005

Collection Ref. Code	: 1853-52-872-2	Premise Address	: 917 SITIO STO. NINO,COGON PARDO,CEBU CITY		
Account ID	: 0752111774-2				
Customer Name	: CORTES,MA. ROSIE FLORES	TOTAL AMOUNT DUE	: 2,308.74	Overdue Bill	: 1
Meter Number	: 558403 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07521117742

BC13/200.4/2178/0/10/12-19-2016/23

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490885595830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760208

49010343009

Date : 12-19-2016

BC13/200.4/2180/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901034300-9

Collection Ref. Code : 1857-87-125-1

Customer Information----------

Name : BENEDICTO,ERIC BERZALONA

Premise Address : STO. NINO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010549	Pole No	:	0567320
Serial No	:	83350291	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1642
Period From	:	11-18-2016	Prev Rdg	:	1614
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 171.07
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.10
CURRENT BILL - DECEMBER 2016		121.57
TOTAL AMOUNT DUE		360.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 150.00

Your monthly electricity consumption chart

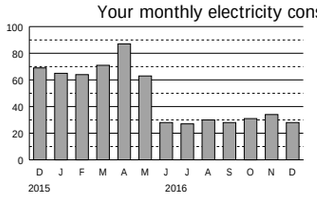

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.57		
Less : VAT	8.00		
Amount Net of VAT	113.57		
Less: BIR 2306	3.34		
BIR 2307	2.00	VATable Sales	113.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.23	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	116.23	TOTAL SALES	121.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2180/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490885595830

Collection Ref. Code	: 1857-87-125-1	Premise Address	: STO. NINO,COGON PARDO, CEBU CITY		
Account ID	: 4901034300-9				
Customer Name	: BENEDICTO,ERIC BERZALONA	TOTAL AMOUNT DUE	: 360.32	Overdue Bill	: 1
Meter Number	: MTR1010549				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49010343009 BC13/200.4/2180/0/10/12-19-2016/23 861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506022401536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751056

50690200006

Date : 12-19-2016

BC13/200.4/2210/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069020000-6

Collection Ref. Code : 1821-50-302-3

Customer Information----------

Name : HIBALAY,PEDRO TM D.

Premise Address : A GABUYA ST, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559137 GS6	Pole No	:	0567320
Serial No	:	85708290	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15519
Period From	:	11-18-2016	Prev Rdg	:	15226
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	150	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,590.11
Transmission Charge	0.4065/kWh	119.10
System Loss Charge	0.7887/kWh	231.09
Sub-Total		1,940.30
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,160.50	63.21
Sub-Total		92.52
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		96.86
Transmission		2.62
System Loss		13.34
Distribution		101.20
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		388.86
CURRENT BILL - DECEMBER 2016		3,265.05
TOTAL AMOUNT DUE		6,425.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,918.00

Your monthly electricity consumption chart

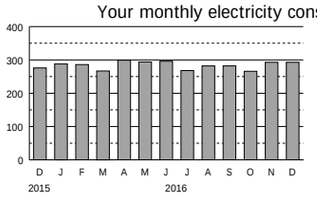

Avg Monthly Usage : 283.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.05		
Less : VAT	227.71		
Amount Net of VAT	3,037.34		
Less: BIR 2306	94.88		
BIR 2307	57.96	VATable Sales	3,037.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,884.50	VAT Zero Rated Sales	0.00
Add : VAT	227.71	VAT Amount	227.71
TOTAL AMOUNT DUE	3,112.21	TOTAL SALES	3,265.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2210/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506022401536

Collection Ref. Code	: 1821-50-302-3	Premise Address	: A GABUYA ST, POBLACION,PARDO,CEBU CITY
Account ID	: 5069020000-6		
Customer Name	: HIBALAY,PEDRO TM D.	TOTAL AMOUNT DUE	: 6,425.55
Meter Number	: 559137 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50690200006 BC13/200.4/2210/0/10/12-19-2016/23 862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996653096061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763981

99613200007

Date : 12-19-2016

BC13/200.4/2230/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961320000-7

Collection Ref. Code : 1831-23-641-9

Customer Information----------

Name : BRIONES,HELEN BOHOL

Premise Address : SITIO IPILIPIL,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1103054	Pole No	:	0567320
Serial No	:	84454150	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2005
Period From	:	11-18-2016	Prev Rdg	:	1903
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:		Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		34.69
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.13
CURRENT BILL - DECEMBER 2016		1,143.13
TOTAL AMOUNT DUE		2,367.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,254.00

Your monthly electricity consumption chart

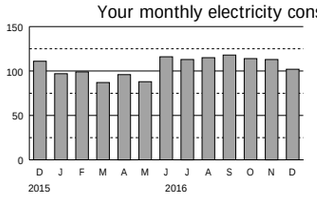

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.13		
Less : VAT	79.98		
Amount Net of VAT	1,063.15		
Less: BIR 2306	33.32		
BIR 2307	20.29	VATable Sales	1,063.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.54	VAT Zero Rated Sales	0.00
Add : VAT	79.98	VAT Amount	79.98
TOTAL AMOUNT DUE	1,089.52	TOTAL SALES	1,143.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2230/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996653096061

Collection Ref. Code	: 1831-23-641-9	Premise Address	: SITIO IPILIPIL,COGON PARDO		
Account ID	: 9961320000-7				
Customer Name	: BRIONES,HELEN BOHOL	TOTAL AMOUNT DUE	: 2,367.42	Overdue Bill	: 1
Meter Number	: MTR1103054				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99613200007 BC13/200.4/2230/0/10/12-19-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674399012325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751034

67413200006

Date : 12-19-2016

BC13/200.4/2250/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741320000-6

Collection Ref. Code : 1823-51-503-7

Customer Information----------

Name : REYES,JUDITH E

Premise Address : STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559242 GS6	Pole No	:	0567320
Serial No	:	97006392	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7619
Period From	:	11-18-2016	Prev Rdg	:	7504
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	140	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	624.11
Transmission Charge	0.4065/kWh	46.75
System Loss Charge	0.7887/kWh	90.70
Sub-Total		761.56
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		38.02
Transmission		1.03
System Loss		5.24
Distribution		40.09
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.43
CURRENT BILL - DECEMBER 2016		1,288.45
TOTAL AMOUNT DUE		2,684.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,200.00

Your monthly electricity consumption chart

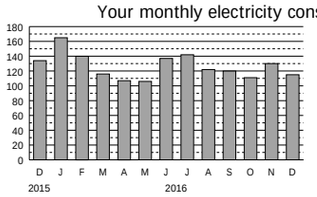

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.45		
Less : VAT	90.13		
Amount Net of VAT	1,198.32		
Less: BIR 2306	37.56		
BIR 2307	22.87	VATable Sales	1,198.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.89	VAT Zero Rated Sales	0.00
Add : VAT	90.13	VAT Amount	90.13
TOTAL AMOUNT DUE	1,228.02	TOTAL SALES	1,288.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2250/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674399012325

Collection Ref. Code	: 1823-51-503-7	Premise Address	: STO NINO,COGON PARDO,CEBU CITY
Account ID	: 6741320000-6		
Customer Name	: REYES,JUDITH E	TOTAL AMOUNT DUE	: 2,684.12 Overdue Bill : 1
Meter Number	: 559242 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67413200006 BC13/200.4/2250/0/10/12-19-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143854740268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752386

14361200000

Date : 12-19-2016

BC13/200.4/2260/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436120000-0

Collection Ref. Code : 1811-43-185-2

Customer Information----------

Name : GABUYA,FEDENCIO TM Z.

Premise Address : STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559228 GS6	Pole No	:	0567320
Serial No	:	83919952	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17721
Period From	:	11-18-2016	Prev Rdg	:	17411
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,468.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,682.37
Transmission Charge	0.4065/kWh	126.02
System Loss Charge	0.7887/kWh	244.50
Sub-Total		2,052.89
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,469.00	69.38
Sub-Total		100.39
Government Charges		
Franchise Tax - Local		22.84
Value Added Tax		
Generation		102.48
Transmission		2.77
System Loss		14.12
Distribution		107.04
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		411.73
CURRENT BILL - DECEMBER 2016		3,457.02
TOTAL AMOUNT DUE		6,925.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 3,700.00

Your monthly electricity consumption chart

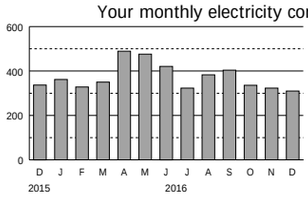

Avg Monthly Usage : 372.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,457.02		
Less : VAT	241.20		
Amount Net of VAT	3,215.82		
Less: BIR 2306	100.50		
BIR 2307	61.36	VATable Sales	3,215.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,053.96	VAT Zero Rated Sales	0.00
Add : VAT	241.20	VAT Amount	241.20
TOTAL AMOUNT DUE	3,295.16	TOTAL SALES	3,457.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2260/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143854740268

Collection Ref. Code	: 1811-43-185-2	Premise Address	: STO NINO,COGON PARDO,CEBU CITY		
Account ID	: 1436120000-0				
Customer Name	: GABUYA,FEDENCIO TM Z.	TOTAL AMOUNT DUE	: 6,925.89	Overdue Bill	: 1
Meter Number	: 559228 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14361200000 BC13/200.4/2260/0/10/12-19-2016/23 865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346304195542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754140

34690200000

Date : 12-19-2016

BC13/200.4/2275/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469020000-0

Collection Ref. Code : 1821-55-071-4

Customer Information----------

Name : BARANGAN,THEMISTOCLES L.

Premise Address : STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573356 GS6	Pole No	:	0567320
Serial No	:	64982994	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5213
Period From	:	11-18-2016	Prev Rdg	:	5039
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	464	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	944.30
Transmission Charge	0.4065/kWh	70.73
System Loss Charge	0.7887/kWh	137.23
Sub-Total		1,152.26
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,698.00	73.96
Sub-Total		91.36
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		57.53
Transmission		1.55
System Loss		7.93
Distribution		60.34
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		235.90
CURRENT BILL - DECEMBER 2016		1,982.38
TOTAL AMOUNT DUE		3,997.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,682.16

Your monthly electricity consumption chart

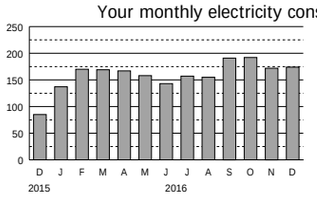

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.38		
Less : VAT	139.89		
Amount Net of VAT	1,842.49		
Less: BIR 2306	58.29		
BIR 2307	35.19	VATable Sales	1,842.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.01	VAT Zero Rated Sales	0.00
Add : VAT	139.89	VAT Amount	139.89
TOTAL AMOUNT DUE	1,888.90	TOTAL SALES	1,982.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2275/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346304195542

Collection Ref. Code	: 1821-55-071-4	Premise Address	: STO NINO,COGON PARDO,CEBU CITY		
Account ID	: 3469020000-0				
Customer Name	: BARANGAN,THEMISTOCLES L.	TOTAL AMOUNT DUE	: 3,997.98	Overdue Bill	: 1
Meter Number	: 573356 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34690200000 BC13/200.4/2275/0/10/12-19-2016/23 866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111222074799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753011

11103200009

Date : 12-19-2016

BC13/200.4/2340/0567341/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1110320000-9

Collection Ref. Code : 1821-90-848-1

Customer Information----------

Name : PRACUELLES,NELMA TM B

Premise Address : SITIO STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572562 GS6	Pole No	:	0567341
Serial No	:	83508894	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4161
Period From	:	11-18-2016	Prev Rdg	:	4028
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	721.79
Transmission Charge	0.4065/kWh	54.06
System Loss Charge	0.7887/kWh	104.90
Sub-Total		880.75
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		43.96
Transmission		1.19
System Loss		6.05
Distribution		46.27
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.91
CURRENT BILL - DECEMBER 2016		1,485.59
TOTAL AMOUNT DUE		2,939.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,200.00

Your monthly electricity consumption chart

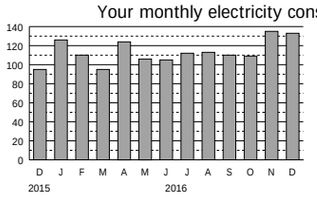

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.59		
Less : VAT	103.73		
Amount Net of VAT	1,381.86		
Less: BIR 2306	43.22		
BIR 2307	26.37	VATable Sales	1,381.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.27	VAT Zero Rated Sales	0.00
Add : VAT	103.73	VAT Amount	103.73
TOTAL AMOUNT DUE	1,416.00	TOTAL SALES	1,485.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2340/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111222074799

Collection Ref. Code	: 1821-90-848-1	Premise Address	: SITIO STO NINO,COGON PARDO,CEBU CITY		
Account ID	: 1110320000-9				
Customer Name	: PRACUELLES,NELMA TM B	TOTAL AMOUNT DUE	: 2,939.22	Overdue Bill	: 1
Meter Number	: 572562 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11103200009 BC13/200.4/2340/0/10/12-19-2016/23 867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037454851183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748920

03733200004

Date : 12-19-2016

BC13/200.4/2350/0567341/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373320000-4

Collection Ref. Code : 1823-91-434-9

Customer Information----------

Name : YOUNG,MANUEL JR P

Premise Address : SACRED HEART SUBD,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011000	Pole No	:	0567341
Serial No	:	83349310	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2213
Period From	:	11-18-2016	Prev Rdg	:	2153
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	260	Billed kWh	:	60

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P357.26.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		- 140.95
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.99
CURRENT BILL - DECEMBER 2016		500.05
TOTAL AMOUNT DUE		1,368.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 694.00

Your monthly electricity consumption chart

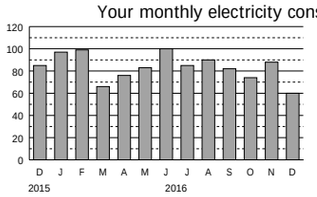

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.05		
Less : VAT	35.15		
Amount Net of VAT	464.90		
Less: BIR 2306	14.65		
BIR 2307	8.73	VATable Sales	464.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	441.52	VAT Zero Rated Sales	0.00
Add : VAT	35.15	VAT Amount	35.15
TOTAL AMOUNT DUE	476.67	TOTAL SALES	500.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2350/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037454851183

Collection Ref. Code	: 1823-91-434-9	Premise Address	: SACRED HEART SUBD,COGON PARDO,CEBU CITY
Account ID	: 0373320000-4		
Customer Name	: YOUNG,MANUEL JR P	TOTAL AMOUNT DUE	: 1,368.40 Overdue Bill : 1
Meter Number	: MTR1011000		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03733200004 BC13/200.4/2350/0/10/12-19-2016/23 868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657077935633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760740

65713200007

Date : 12-19-2016

BC13/200.4/2390/0567355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6571320000-7

Collection Ref. Code : 1831-26-416-1

Customer Information----------

Name : LABADOR,PEDRO J

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	572461 GS6	Pole No	:	0567355
Serial No	:	G025485273	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1958
Period From	:	11-18-2016	Prev Rdg	:	1907
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 138.12
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.67
CURRENT BILL - DECEMBER 2016		405.20
TOTAL AMOUNT DUE		829.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 327.00

Your monthly electricity consumption chart

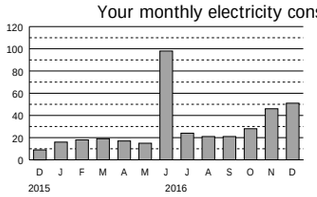

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.20		
Less : VAT	27.75		
Amount Net of VAT	377.45		
Less: BIR 2306	11.57		
BIR 2307	7.06	VATable Sales	377.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.82	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	386.57	TOTAL SALES	405.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2390/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657077935633

Collection Ref. Code	: 1831-26-416-1	Premise Address	: COGON PARDO		
Account ID	: 6571320000-7				
Customer Name	: LABADOR,PEDRO J	TOTAL AMOUNT DUE	: 829.16	Overdue Bill	: 2
Meter Number	: 572461 GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65713200007 BC13/200.4/2390/0/10/12-19-2016/23 869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300054354245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30002200001

1007746749
Date : 12-19-2016
BC13/200.4/2410/0567355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000220000-1
Collection Ref. Code : 1815-39-923-6

Customer Information----------
Name : HOYBIA,ROWENA TM B.
Premise Address : GABUYA ST, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559562 GS6	Pole No	:	0567355
Serial No	:	56385301	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2242
Period From	:	11-18-2016	Prev Rdg	:	2178
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 110.69
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.90
CURRENT BILL - DECEMBER 2016		575.17
TOTAL AMOUNT DUE		1,160.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 25, 2016 - 702.00

Your monthly electricity consumption chart

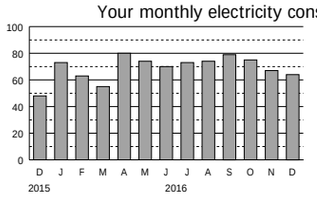

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.17		
Less : VAT	39.65		
Amount Net of VAT	535.52		
Less: BIR 2306	16.54		
BIR 2307	10.10	VATable Sales	535.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.88	VAT Zero Rated Sales	0.00
Add : VAT	39.65	VAT Amount	39.65
TOTAL AMOUNT DUE	548.53	TOTAL SALES	575.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2410/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300054354245

Collection Ref. Code	: 1815-39-923-6	Premise Address	: GABUYA ST, POBLACION,PARDO,CEBU CITY		
Account ID	: 3000220000-1				
Customer Name	: HOYBIA,ROWENA TM B.	TOTAL AMOUNT DUE	: 1,160.32	Overdue Bill	: 1
Meter Number	: 559562 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30002200001

BC13/200.4/2410/0/10/12-19-2016/23

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139688805327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750306

13982200001

Date : 12-19-2016

BC13/200.4/2420/0567355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398220000-1

Collection Ref. Code : 1821-61-053-9

Customer Information----------

Name : GRACIA,THELMA DE TM M.

Premise Address : STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571496 GS6	Pole No	:	0567355
Serial No	:	62667967	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8827
Period From	:	11-18-2016	Prev Rdg	:	8553
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	150	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,969.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,487.00
Transmission Charge	0.4065/kWh	111.38
System Loss Charge	0.7887/kWh	216.10
Sub-Total		1,814.48
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,970.00	59.40
Sub-Total		86.80
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		90.57
Transmission		2.45
System Loss		12.49
Distribution		94.68
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		363.76
CURRENT BILL - DECEMBER 2016		3,054.03
TOTAL AMOUNT DUE		6,023.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,897.00

Your monthly electricity consumption chart

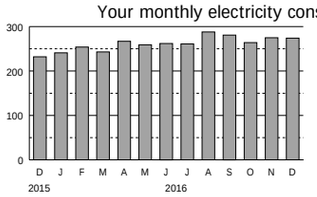

Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,054.03		
Less : VAT	213.03		
Amount Net of VAT	2,841.00		
Less: BIR 2306	88.76		
BIR 2307	54.21	VATable Sales	2,841.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,698.03	VAT Zero Rated Sales	0.00
Add : VAT	213.03	VAT Amount	213.03
TOTAL AMOUNT DUE	2,911.06	TOTAL SALES	3,054.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2420/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139688805327

Collection Ref. Code	: 1821-61-053-9	Premise Address	: STO NINO,COGON PARDO,CEBU CITY		
Account ID	: 1398220000-1				
Customer Name	: GRACIA,THELMA DE TM M.	TOTAL AMOUNT DUE	: 6,023.93	Overdue Bill	: 1
Meter Number	: 571496 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13982200001 BC13/200.4/2420/0/10/12-19-2016/23 871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378525340969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753711

37833200001

Date : 12-19-2016

BC13/200.4/2430/0567355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783320000-1

Collection Ref. Code : 1837-99-941-4

Customer Information----------

Name : MEJARES,MILAFLOR G

Premise Address : SITIO STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572641 GS6	Pole No	:	0567355
Serial No	:	24883392	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3084
Period From	:	11-18-2016	Prev Rdg	:	3017
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		- 103.27
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.93
CURRENT BILL - DECEMBER 2016		616.06
TOTAL AMOUNT DUE		1,240.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 616.00

Your monthly electricity consumption chart

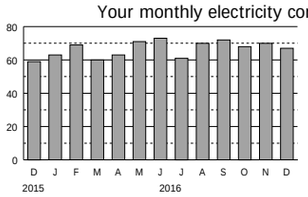

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.06		
Less : VAT	42.99		
Amount Net of VAT	573.07		
Less: BIR 2306	17.90		
BIR 2307	10.82	VATable Sales	573.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.35	VAT Zero Rated Sales	0.00
Add : VAT	42.99	VAT Amount	42.99
TOTAL AMOUNT DUE	587.34	TOTAL SALES	616.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2430/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378525340969

Collection Ref. Code : 1837-99-941-4

Account ID : 3783320000-1

Customer Name : MEJARES,MILAFLOR G

Meter Number : 572641 GS6

Period : Nov 2016

Premise Address : SITIO STO NINO,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,240.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37833200001 BC13/200.4/2430/0/10/12-19-2016/23 872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568046959471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747313

56843200009

Date : 12-19-2016

BC13/200.4/2450/0567355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5684320000-9

Collection Ref. Code : 1839-28-194-4

Customer Information----------

Name : SUELLO,ROSARIO T

Premise Address : SITIO KANIPA-AN,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559247 GS6	Pole No	:	0567355
Serial No	:	89323858	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5159
Period From	:	11-18-2016	Prev Rdg	:	4969
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	200	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,031.13
Transmission Charge	0.4065/kWh	77.24
System Loss Charge	0.7887/kWh	149.85
Sub-Total		1,258.22
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,955.50	39.11
Sub-Total		58.11
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		62.82
Transmission		1.70
System Loss		8.65
Distribution		65.84
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		252.17
CURRENT BILL - DECEMBER 2016		2,117.14
TOTAL AMOUNT DUE		4,072.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,914.00

Your monthly electricity consumption chart

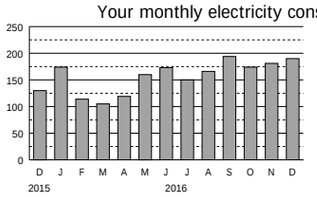

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.14		
Less : VAT	147.66		
Amount Net of VAT	1,969.48		
Less: BIR 2306	61.51		
BIR 2307	37.58	VATable Sales	1,969.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.39	VAT Zero Rated Sales	0.00
Add : VAT	147.66	VAT Amount	147.66
TOTAL AMOUNT DUE	2,018.05	TOTAL SALES	2,117.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2450/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568046959471

Collection Ref. Code	: 1839-28-194-4	Premise Address	: SITIO KANIPA-AN,COGON PARDO,CEBU CITY		
Account ID	: 5684320000-9				
Customer Name	: SUELLO,ROSARIO T	TOTAL AMOUNT DUE	: 4,072.77	Overdue Bill	: 1
Meter Number	: 559247 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56843200009 BC13/200.4/2450/0/10/12-19-2016/23 873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585536683973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758257

58590200000

Date : 12-19-2016

BC13/200.4/2460/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859020000-0

Collection Ref. Code : 1821-48-941-1

Customer Information----------

Name : TROBIA,ISABELITA TM L.

Premise Address : STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572510 GS6	Pole No	:	0567376
Serial No	:	15395398	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3090
Period From	:	11-18-2016	Prev Rdg	:	3012
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 95.01
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.40
CURRENT BILL - DECEMBER 2016		743.11
TOTAL AMOUNT DUE		1,577.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 834.00

Your monthly electricity consumption chart

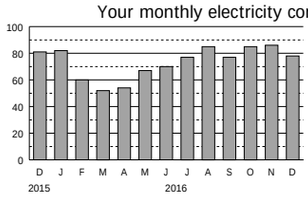

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.11		
Less : VAT	51.37		
Amount Net of VAT	691.74		
Less: BIR 2306	21.41		
BIR 2307	13.09	VATable Sales	691.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.24	VAT Zero Rated Sales	0.00
Add : VAT	51.37	VAT Amount	51.37
TOTAL AMOUNT DUE	708.61	TOTAL SALES	743.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2460/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585536683973

Collection Ref. Code	: 1821-48-941-1	Premise Address	: STO NINO,COGON PARDO,CEBU CITY		
Account ID	: 5859020000-0				
Customer Name	: TROBIA,ISABELITA TM L.	TOTAL AMOUNT DUE	: 1,577.96	Overdue Bill	: 1
Meter Number	: 572510 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58590200000 BC13/200.4/2460/0/10/12-19-2016/23 874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507336138473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751990

50723200007

Date : 12-19-2016

BC13/200.4/2470/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5072320000-7

Collection Ref. Code : 1823-82-827-2

Customer Information----------

Name : GULANE,ISIDRO C

Premise Address : SACRED HEART LOWER,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574302 GS6	Pole No	:	0567376
Serial No	:	57999417	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2729
Period From	:	11-18-2016	Prev Rdg	:	2640
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 64.65
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.32
CURRENT BILL - DECEMBER 2016		894.69
TOTAL AMOUNT DUE		1,500.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 406.00

Your monthly electricity consumption chart

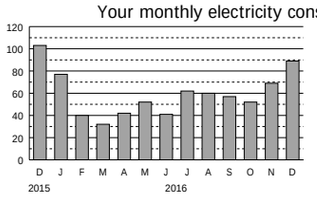

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.69		
Less : VAT	62.04		
Amount Net of VAT	832.65		
Less: BIR 2306	25.85		
BIR 2307	15.81	VATable Sales	832.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.99	VAT Zero Rated Sales	0.00
Add : VAT	62.04	VAT Amount	62.04
TOTAL AMOUNT DUE	853.03	TOTAL SALES	894.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2470/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507336138473

Collection Ref. Code	: 1823-82-827-2	Premise Address	: SACRED HEART LOWER,COGON PARDO,CEBU CITY
Account ID	: 5072320000-7		
Customer Name	: GULANE,ISIDRO C	TOTAL AMOUNT DUE	: 1,500.94 Overdue Bill : 1
Meter Number	: 574302 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50723200007 BC13/200.4/2470/0/10/12-19-2016/23 875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156099164755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759898

15632200000

Date : 12-19-2016

BC13/200.4/2485/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563220000-0

Collection Ref. Code : 1845-60-509-8

Customer Information----------

Name : HIDALGO,NAPOLEON R

Premise Address : SITIO KANIPAAN II,NEAR SACRED HEART CHAPEL/COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559234 GS6	Pole No	:	0567376
Serial No	:	93690074	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6591
Period From	:	11-18-2016	Prev Rdg	:	6400
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	484	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,036.56
Transmission Charge	0.4065/kWh	77.64
System Loss Charge	0.7887/kWh	150.64
Sub-Total		1,264.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,077.00	81.54
Sub-Total		100.64
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		63.14
Transmission		1.71
System Loss		8.71
Distribution		66.18
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		258.91
CURRENT BILL - DECEMBER 2016		2,175.89
TOTAL AMOUNT DUE		4,054.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 2,198.00

Your monthly electricity consumption chart

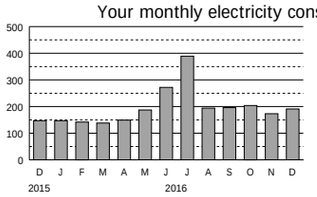

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.89		
Less : VAT	153.54		
Amount Net of VAT	2,022.35		
Less: BIR 2306	63.98		
BIR 2307	38.63	VATable Sales	2,022.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.74	VAT Zero Rated Sales	0.00
Add : VAT	153.54	VAT Amount	153.54
TOTAL AMOUNT DUE	2,073.28	TOTAL SALES	2,175.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2485/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156099164755

Collection Ref. Code	: 1845-60-509-8	Premise Address	: SITIO KANIPAAN II,NEAR SACRED HEART CHAPEL/COGON PARDO,CEBU CITY		
Account ID	: 1563220000-0				
Customer Name	: HIDALGO,NAPOLEON R	TOTAL AMOUNT DUE	: 4,054.85	Overdue Bill	: 1
Meter Number	: 559234 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15632200000 BC13/200.4/2485/0/10/12-19-2016/23 876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860202183243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761659

86053200001

Date : 12-19-2016

BC13/200.4/2490/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605320000-1

Collection Ref. Code : 1839-49-683-5

Customer Information----------

Name : ABALO,EVELYN C

Premise Address : SITIO KANIPA-AN,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572597 GS6	Pole No	:	0567376
Serial No	:	220717815	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4578
Period From	:	11-18-2016	Prev Rdg	:	4524
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 2,200.50	44.01
Sub-Total		- 111.12
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		62.39
CURRENT BILL - DECEMBER 2016		468.38
TOTAL AMOUNT DUE		1,415.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,253.00

Your monthly electricity consumption chart

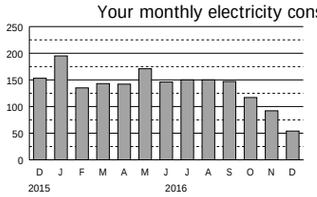

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.38		
Less : VAT	33.61		
Amount Net of VAT	434.77		
Less: BIR 2306	14.01		
BIR 2307	8.18	VATable Sales	434.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.58	VAT Zero Rated Sales	0.00
Add : VAT	33.61	VAT Amount	33.61
TOTAL AMOUNT DUE	446.19	TOTAL SALES	468.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2490/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860202183243

Collection Ref. Code	: 1839-49-683-5	Premise Address	: SITIO KANIPA-AN,COGON PARDO,CEBU CITY		
Account ID	: 8605320000-1				
Customer Name	: ABALO,EVELYN C	TOTAL AMOUNT DUE	: 1,415.66	Overdue Bill	: 1
Meter Number	: 572597 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86053200001 BC13/200.4/2490/0/10/12-19-2016/23 877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991352331576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761081

99175283953

Date : 12-19-2016

BC13/200.4/2512/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9917528395-3

Collection Ref. Code : 1853-17-674-5

Customer Information----------

Name : CUYNO,EDUARD ALINSUNOD

Premise Address : KANIPAAN,COGON PARDO

TIN :

Metering Information----------

Meter No	:	560446 GS6	Pole No	:	0567376
Serial No	:	97015439	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5044
Period From	:	11-18-2016	Prev Rdg	:	4955
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 70.89
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.52
CURRENT BILL - DECEMBER 2016		887.65
TOTAL AMOUNT DUE		1,588.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 475.00

Your monthly electricity consumption chart

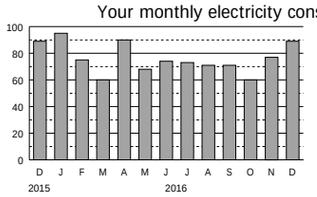

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.65		
Less : VAT	61.28		
Amount Net of VAT	826.37		
Less: BIR 2306	25.53		
BIR 2307	15.68	VATable Sales	826.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.16	VAT Zero Rated Sales	0.00
Add : VAT	61.28	VAT Amount	61.28
TOTAL AMOUNT DUE	846.44	TOTAL SALES	887.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2512/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991352331576

Collection Ref. Code	: 1853-17-674-5	Premise Address	: KANIPAAN,COGON PARDO		
Account ID	: 9917528395-3				
Customer Name	: CUYNO,EDUARD ALINSUNOD	TOTAL AMOUNT DUE	: 1,588.34	Overdue Bill	: 1
Meter Number	: 560446 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99175283953 BC13/200.4/2512/0/10/12-19-2016/23 878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646248636941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754496

64658513763

Date : 12-19-2016

BC13/200.4/2513/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465851376-3

Collection Ref. Code : 1851-80-410-2

Customer Information----------

Name : ABANID,RIZALINA UNABIA

Premise Address : SITIO KANIPAAN,COGON PARDO

TIN :

Metering Information----------

Meter No	:	559162 GS6	Pole No	:	0567376
Serial No	:	217200581	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4711
Period From	:	11-18-2016	Prev Rdg	:	4624
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	233	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 2,037.50	40.75
Sub-Total		- 42.26
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.52
CURRENT BILL - DECEMBER 2016		898.33
TOTAL AMOUNT DUE		1,915.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,020.00

Your monthly electricity consumption chart

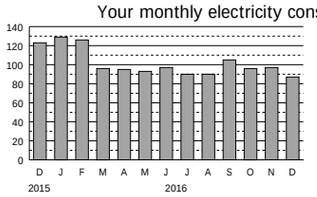

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.33		
Less : VAT	63.16		
Amount Net of VAT	835.17		
Less: BIR 2306	26.32		
BIR 2307	15.87	VATable Sales	835.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.98	VAT Zero Rated Sales	0.00
Add : VAT	63.16	VAT Amount	63.16
TOTAL AMOUNT DUE	856.14	TOTAL SALES	898.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2513/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646248636941

Collection Ref. Code	: 1851-80-410-2	Premise Address	: SITIO KANIPAAN,COGON PARDO		
Account ID	: 6465851376-3				
Customer Name	: ABANID,RIZALINA UNABIA	TOTAL AMOUNT DUE	: 1,915.78	Overdue Bill	: 1
Meter Number	: 559162 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64658513763 BC13/200.4/2513/0/10/12-19-2016/23 879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740101047491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750485

74080209500

Date : 12-19-2016

BC13/200.4/2515/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408020950-0

Collection Ref. Code : 1855-41-467-8

Customer Information----------

Name : MATURAN,BENEDICTO SIBAY

Premise Address : SITIO SACRED HEART,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560423 GS6	Pole No	:	0567362
Serial No	:	97004803	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3778
Period From	:	11-18-2016	Prev Rdg	:	3744
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	336	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 159.64
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - DECEMBER 2016		198.60
TOTAL AMOUNT DUE		402.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 314.61

Your monthly electricity consumption chart

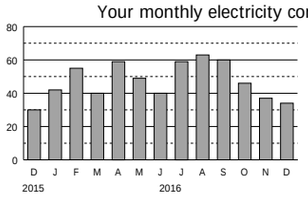

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.60		
Less : VAT	13.33		
Amount Net of VAT	185.27		
Less: BIR 2306	5.55		
BIR 2307	3.38	VATable Sales	185.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.34	VAT Zero Rated Sales	0.00
Add : VAT	13.33	VAT Amount	13.33
TOTAL AMOUNT DUE	189.67	TOTAL SALES	198.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2515/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740101047491

Collection Ref. Code	: 1855-41-467-8	Premise Address	: SITIO SACRED HEART,COGON PARDO,CEBU CITY		
Account ID	: 7408020950-0				
Customer Name	: MATURAN,BENEDICTO SIBAY	TOTAL AMOUNT DUE	: 402.74	Overdue Bill	: 1
Meter Number	: 560423 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74080209500 BC13/200.4/2515/0/10/12-19-2016/23 880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021179526805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759026

02182200002

Date : 12-19-2016

BC13/200.4/2520/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218220000-2

Collection Ref. Code : 1841-75-896-5

Customer Information----------

Name : DARAGOSA,ROBERTO JR. A

Premise Address : SITIO SACRED HEART,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559169 GS6	Pole No	:	0567362
Serial No	:	93546891	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5694
Period From	:	11-18-2016	Prev Rdg	:	5572
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	443	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,463.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.6055/kWh	73.87
System Loss Charge	0.7679/kWh	93.68
Sub-Total		829.64
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		41.48
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		40.33
Transmission		1.62
System Loss		5.29
Distribution		42.49
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.13
CURRENT BILL - DECEMBER 2016		1,388.33
TOTAL AMOUNT DUE		2,851.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,523.00

Your monthly electricity consumption chart

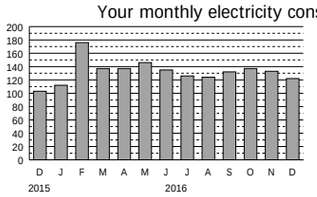

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.33		
Less : VAT	95.81		
Amount Net of VAT	1,292.52		
Less: BIR 2306	39.94		
BIR 2307	24.69	VATable Sales	1,292.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.89	VAT Zero Rated Sales	0.00
Add : VAT	95.81	VAT Amount	95.81
TOTAL AMOUNT DUE	1,323.70	TOTAL SALES	1,388.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2520/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021179526805

Collection Ref. Code	: 1841-75-896-5	Premise Address	: SITIO SACRED HEART,COGON PARDO,CEBU CITY		
Account ID	: 0218220000-2				
Customer Name	: DARAGOSA,ROBERTO JR. A	TOTAL AMOUNT DUE	: 2,851.99	Overdue Bill	: 1
Meter Number	: 559169 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02182200002 BC13/200.4/2520/0/10/12-19-2016/23 881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676677693184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751933

67613200004

Date : 12-19-2016

BC13/200.4/2530/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761320000-4

Collection Ref. Code : 1843-29-974-7

Customer Information----------

Name : GULANE,MALOU T

Premise Address : SITIO SACRED HEART COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559159 GS6	Pole No	:	0567362
Serial No	:	84801210	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6767
Period From	:	11-18-2016	Prev Rdg	:	6699
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	120	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		594.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.6055/kWh	41.17
System Loss Charge	0.7679/kWh	52.22
Sub-Total		462.43
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 594.00	11.88
Sub-Total		18.68
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		22.48
Transmission		0.91
System Loss		2.95
Distribution		23.95
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		90.65
CURRENT BILL - DECEMBER 2016		771.33
TOTAL AMOUNT DUE		1,365.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,415.00

Your monthly electricity consumption chart

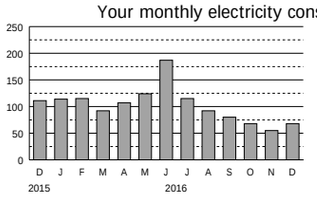

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.33		
Less : VAT	53.14		
Amount Net of VAT	718.19		
Less: BIR 2306	22.15		
BIR 2307	13.72	VATable Sales	718.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.32	VAT Zero Rated Sales	0.00
Add : VAT	53.14	VAT Amount	53.14
TOTAL AMOUNT DUE	735.46	TOTAL SALES	771.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2530/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676677693184

Collection Ref. Code	: 1843-29-974-7	Premise Address	: SITIO SACRED HEART COGON,PARDO,CEBU CITY
Account ID	: 6761320000-4		
Customer Name	: GULANE,MALOU T	TOTAL AMOUNT DUE	: 1,365.46
Meter Number	: 559159 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67613200004 BC13/200.4/2530/0/10/12-19-2016/23 882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370857454319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749008

37063200002

Date : 12-19-2016

BC13/200.4/2540/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706320000-2

Collection Ref. Code : 1839-59-662-7

Customer Information----------

Name : RAMOS,PURISA A

Premise Address : SITIO SACRED HEART,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559155 GS6	Pole No	:	0567362
Serial No	:	96310077	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4171
Period From	:	11-18-2016	Prev Rdg	:	4099
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		862.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.6055/kWh	43.60
System Loss Charge	0.7679/kWh	55.29
Sub-Total		489.63
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 863.00	17.26
Sub-Total		24.46
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		23.80
Transmission		0.96
System Loss		3.12
Distribution		25.32
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		96.52
CURRENT BILL - DECEMBER 2016		821.62
TOTAL AMOUNT DUE		1,684.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 700.00

Your monthly electricity consumption chart

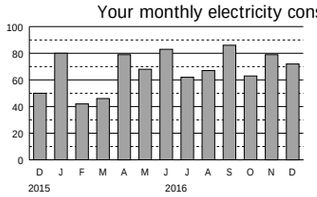

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.62		
Less : VAT	56.79		
Amount Net of VAT	764.83		
Less: BIR 2306	23.66		
BIR 2307	14.61	VATable Sales	764.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.56	VAT Zero Rated Sales	0.00
Add : VAT	56.79	VAT Amount	56.79
TOTAL AMOUNT DUE	783.35	TOTAL SALES	821.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2540/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370857454319

Collection Ref. Code : 1839-59-662-7

Account ID : 3706320000-2

Customer Name : RAMOS,PURISA A

Meter Number : 559155 GS6

Period : Nov 2016

Premise Address : SITIO SACRED HEART,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,684.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37063200002 BC13/200.4/2540/0/10/12-19-2016/23 883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569892019371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56905150423

1007748335

Date : 12-19-2016

BC13/200.4/2545/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690515042-3

Collection Ref. Code : 1855-26-293-2

Customer Information----------

Name : TORRES,ADRIAN TROBIA

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574863 GS6	Pole No	:	0567362
Serial No	:	91962966	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2878
Period From	:	11-18-2016	Prev Rdg	:	2813
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 110.67
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.24
CURRENT BILL - DECEMBER 2016		586.01
TOTAL AMOUNT DUE		1,267.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 703.00

Your monthly electricity consumption chart

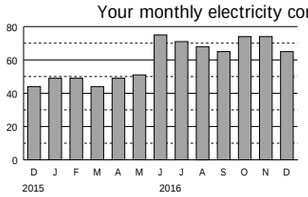

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.01		
Less : VAT	40.44		
Amount Net of VAT	545.57		
Less: BIR 2306	16.87		
BIR 2307	10.29	VATable Sales	545.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.41	VAT Zero Rated Sales	0.00
Add : VAT	40.44	VAT Amount	40.44
TOTAL AMOUNT DUE	558.85	TOTAL SALES	586.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2545/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569892019371

Collection Ref. Code	: 1855-26-293-2	Premise Address	: SITIO SACRED HEART,COGON PARDO, CEBU CITY
Account ID	: 5690515042-3		
Customer Name	: TORRES,ADRIAN TROBIA	TOTAL AMOUNT DUE	: 1,267.04
Meter Number	: 574863 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56905150423

BC13/200.4/2545/0/10/12-19-2016/23

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074758622863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752006

07441155020

Date : 12-19-2016

BC13/200.4/2554/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744115502-0

Collection Ref. Code : 1851-80-428-5

Customer Information----------

Name : PLANDO,ROGELIO CABATO

Premise Address : SITIO SACRED HEART,COGON PARDO

TIN :

Metering Information----------

Meter No	:	560088 GS6	Pole No	:	0567362
Serial No	:	15377989	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6099
Period From	:	11-18-2016	Prev Rdg	:	5941
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	233	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	857.47
Transmission Charge	0.4065/kWh	64.23
System Loss Charge	0.7887/kWh	124.61
Sub-Total		1,046.31
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		52.21
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		52.24
Transmission		1.41
System Loss		7.20
Distribution		54.85
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.32
CURRENT BILL - DECEMBER 2016		1,765.92
TOTAL AMOUNT DUE		3,586.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,700.00

Your monthly electricity consumption chart

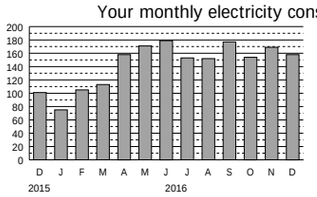

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.92		
Less : VAT	123.37		
Amount Net of VAT	1,642.55		
Less: BIR 2306	51.41		
BIR 2307	31.35	VATable Sales	1,642.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.79	VAT Zero Rated Sales	0.00
Add : VAT	123.37	VAT Amount	123.37
TOTAL AMOUNT DUE	1,683.16	TOTAL SALES	1,765.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2554/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074758622863

Collection Ref. Code	: 1851-80-428-5	Premise Address	: SITIO SACRED HEART,COGON PARDO
Account ID	: 0744115502-0		
Customer Name	: PLANDO,ROGELIO CABATO	TOTAL AMOUNT DUE	: 3,586.52
Meter Number	: 560088 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07441155020

BC13/200.4/2554/0/10/12-19-2016/23

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397220348681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764565

39747426516

Date : 12-19-2016

BC13/200.4/2556/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974742651-6

Collection Ref. Code : 1849-55-185-5

Customer Information----------

Name : RAMOS,JULIZA SEGOVIA

Premise Address : SITIO SACRED HEART

TIN :

Metering Information----------

Meter No	:	572523 GS6	Pole No	:	0567362
Serial No	:	94906128	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2672
Period From	:	11-18-2016	Prev Rdg	:	2593
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 887.00	17.74
Sub-Total		- 95.39
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.71
CURRENT BILL - DECEMBER 2016		753.51
TOTAL AMOUNT DUE		1,640.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 950.00

Your monthly electricity consumption chart

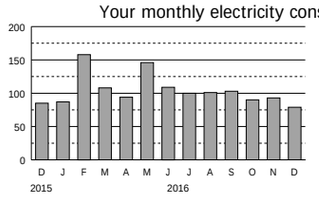

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.51		
Less : VAT	52.13		
Amount Net of VAT	701.38		
Less: BIR 2306	21.74		
BIR 2307	13.27	VATable Sales	701.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.37	VAT Zero Rated Sales	0.00
Add : VAT	52.13	VAT Amount	52.13
TOTAL AMOUNT DUE	718.50	TOTAL SALES	753.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2556/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397220348681

Collection Ref. Code	: 1849-55-185-5	Premise Address	: SITIO SACRED HEART		
Account ID	: 3974742651-6				
Customer Name	: RAMOS,JULIZA SEGOVIA	TOTAL AMOUNT DUE	: 1,640.67	Overdue Bill	: 1
Meter Number	: 572523 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39747426516 BC13/200.4/2556/0/10/12-19-2016/23 886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599761254940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766053

59993200001

Date : 12-19-2016

BC13/200.4/2557/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999320000-1

Collection Ref. Code : 1845-37-761-3

Customer Information----------

Name : BARABAD,MARCELINO JR B

Premise Address : A.GABUYA ST.,SITIO SACRED HEART COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1174 EIS6	Pole No	:	1385742
Serial No	:	83301578	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2689
Period From	:	11-18-2016	Prev Rdg	:	2596
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	332	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 1,929.00	38.58
Sub-Total		- 5.77
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.27
CURRENT BILL - DECEMBER 2016		1,002.47
TOTAL AMOUNT DUE		1,985.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 946.00

Your monthly electricity consumption chart

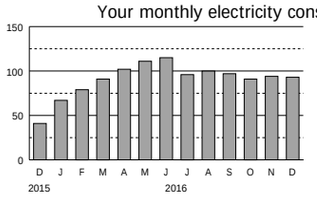

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.47		
Less : VAT	70.36		
Amount Net of VAT	932.11		
Less: BIR 2306	29.33		
BIR 2307	17.76	VATable Sales	932.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.02	VAT Zero Rated Sales	0.00
Add : VAT	70.36	VAT Amount	70.36
TOTAL AMOUNT DUE	955.38	TOTAL SALES	1,002.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2557/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599761254940

Collection Ref. Code	: 1845-37-761-3	Premise Address	: A.GABUYA ST.,SITIO SACRED HEART COGON,PARDO,CEBU CITY		
Account ID	: 5999320000-1				
Customer Name	: BARABAD,MARCELINO JR B	TOTAL AMOUNT DUE	: 1,985.49	Overdue Bill	: 1
Meter Number	: 1174 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59993200001 BC13/200.4/2557/0/10/12-19-2016/23

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930712111076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764488

93077740996

Date : 12-19-2016

BC13/200.4/2558/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307774099-6

Collection Ref. Code : 1855-40-131-2

Customer Information----------

Name : AYATON,NORMA DUMDUM

Premise Address : SITIO SACRED HEART,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10258 EES6	Pole No	:	0567376
Serial No	:	06598179	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14342
Period From	:	11-18-2016	Prev Rdg	:	13837
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	254	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,754.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,740.64
Transmission Charge	0.4065/kWh	205.28
System Loss Charge	0.7887/kWh	398.29
Sub-Total		3,344.21
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0999/kWh	50.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,754.50	115.09
Sub-Total		165.60
Government Charges		
Franchise Tax - Local		37.20
Value Added Tax		
Generation		166.95
Transmission		4.51
System Loss		23.00
Distribution		173.99
Others		24.34
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		670.57
CURRENT BILL - DECEMBER 2016		5,630.33
TOTAL AMOUNT DUE		11,384.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 6,114.00

Your monthly electricity consumption chart

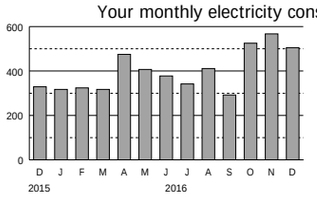

Avg Monthly Usage : 399.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,630.33		
Less : VAT	392.79		
Amount Net of VAT	5,237.54		
Less: BIR 2306	163.66		
BIR 2307	99.94	VATable Sales	5,237.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,973.94	VAT Zero Rated Sales	0.00
Add : VAT	392.79	VAT Amount	392.79
TOTAL AMOUNT DUE	5,366.73	TOTAL SALES	5,630.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2558/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930712111076

Collection Ref. Code	: 1855-40-131-2	Premise Address	: SITIO SACRED HEART,COGON PARDO,CEBU CITY
Account ID	: 9307774099-6		
Customer Name	: AYATON,NORMA DUMDUM	TOTAL AMOUNT DUE	: 11,384.69
Meter Number	: 10258 EES6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93077740996 BC13/200.4/2558/0/10/12-19-2016/23 888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739915947960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749925

73982200005

Date : 12-19-2016

BC13/200.4/2570/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398220000-5

Collection Ref. Code : 1821-61-785-1

Customer Information----------

Name : ARANCO,WEDDIE P.

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1232 EIS6	Pole No	:	1385742
Serial No	:	83304263	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2666
Period From	:	11-18-2016	Prev Rdg	:	2597
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	460	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 114.81
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.19
CURRENT BILL - DECEMBER 2016		624.73
TOTAL AMOUNT DUE		1,477.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 796.00

Your monthly electricity consumption chart

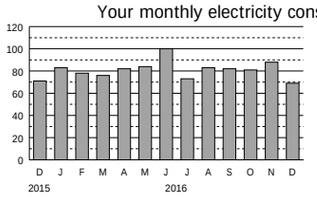

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.73		
Less : VAT	43.24		
Amount Net of VAT	581.49		
Less: BIR 2306	18.03		
BIR 2307	10.97	VATable Sales	581.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.49	VAT Zero Rated Sales	0.00
Add : VAT	43.24	VAT Amount	43.24
TOTAL AMOUNT DUE	595.73	TOTAL SALES	624.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2570/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739915947960

Collection Ref. Code	: 1821-61-785-1	Premise Address	: COGON,PARDO,CEBU CITY		
Account ID	: 7398220000-5				
Customer Name	: ARANCO,WEDDIE P.	TOTAL AMOUNT DUE	: 1,477.89	Overdue Bill	: 1
Meter Number	: 1232 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73982200005 BC13/200.4/2570/0/10/12-19-2016/23 889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853249482421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758102

85399294959

Date : 12-19-2016

BC13/200.4/2575/1378816/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539929495-9

Collection Ref. Code : 1857-75-884-6

Customer Information----------

Name : LABORTE,JOSEPH SR. PINTON

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070358	Pole No	:	1378816
Serial No	:	84397750	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	486
Period From	:	11-18-2016	Prev Rdg	:	464
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	233	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.16
CURRENT BILL - DECEMBER 2016		93.68
TOTAL AMOUNT DUE		181.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 110.00

Your monthly electricity consumption chart

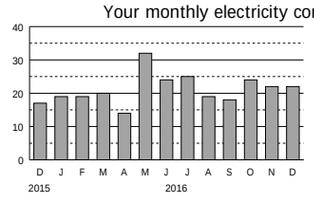

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.68		
Less : VAT	6.10		
Amount Net of VAT	87.58		
Less: BIR 2306	2.54		
BIR 2307	1.54	VATable Sales	87.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.50	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	89.60	TOTAL SALES	93.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2575/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853249482421

Collection Ref. Code	: 1857-75-884-6	Premise Address	: SITIO SACRED HEART,COGON PARDO, CEBU CITY		
Account ID	: 8539929495-9				
Customer Name	: LABORTE,JOSEPH SR. PINTON	TOTAL AMOUNT DUE	: 181.17	Overdue Bill	: 1
Meter Number	: MTR1070358				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85399294959 BC13/200.4/2575/0/10/12-19-2016/23 890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848300587192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754628

84877708416

Date : 12-19-2016

BC13/200.4/2575/0567390/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487770841-6

Collection Ref. Code : 1857-84-197-2

Customer Information----------

Name : VILLEGAS,JULIET GIMENA

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070355	Pole No	:	0567390
Serial No	:	84398623	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2021
Period From	:	11-18-2016	Prev Rdg	:	1910
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	346	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.07
CURRENT BILL - DECEMBER 2016		1,243.47
TOTAL AMOUNT DUE		2,574.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,000.00

Your monthly electricity consumption chart

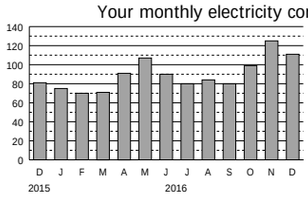

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.47		
Less : VAT	86.97		
Amount Net of VAT	1,156.50		
Less: BIR 2306	36.25		
BIR 2307	22.07	VATable Sales	1,156.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.18	VAT Zero Rated Sales	0.00
Add : VAT	86.97	VAT Amount	86.97
TOTAL AMOUNT DUE	1,185.15	TOTAL SALES	1,243.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2575/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848300587192

Collection Ref. Code	: 1857-84-197-2	Premise Address	: SITIO SACRED HEART,COGON PARDO, CEBU CITY
Account ID	: 8487770841-6		
Customer Name	: VILLEGAS,JULIET GIMENA	TOTAL AMOUNT DUE	: 2,574.51 Overdue Bill : 1
Meter Number	: MTR1070355		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84877708416 BC13/200.4/2575/0/10/12-19-2016/23 891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096068003608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765813

09653313008

Date : 12-19-2016

BC13/200.4/2575/0567390/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965331300-8

Collection Ref. Code : 1855-76-344-3

Customer Information----------

Name : PETALCORIN,RENANTE ARCEL

Premise Address : SACRED HEART,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1153250	Pole No	:	0567390
Serial No	:	85054120	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8055
Period From	:	11-18-2016	Prev Rdg	:	7072
No of Days	:	30	Diff Rdg	:	983
Avg kWh/day	:	32.77	Registered	:	983
Conn Load	:	381	Billed kWh	:	983

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,654.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,334.74
Transmission Charge	0.4065/kWh	399.59
System Loss Charge	0.7887/kWh	775.29
Sub-Total		6,509.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,720.84
Supply Charge	0.4118/kWh	404.80
Metering Charge	0.6989/kWh	687.02
	5.00/month	5.00
Sub-Total		2,817.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	98.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 10,388.50	207.77
Sub-Total		306.09
Government Charges		
Franchise Tax - Local		72.25
Value Added Tax		
Generation		324.96
Transmission		8.78
System Loss		44.77
Distribution		338.12
Others		45.40
Universal Charge		
Missionary Electrification	0.1561/kWh	153.44
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.89
Sub-Total		1,302.58
CURRENT BILL - DECEMBER 2016		10,935.95
Debit Adjustments		85.32
Payment Arrangement		4,182.15
TOTAL AMOUNT DUE		29,857.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 4,020.00

Your monthly electricity consumption chart

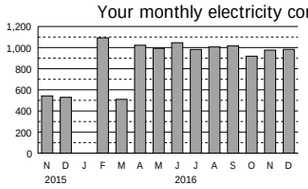

Avg Monthly Usage : 893.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,935.95		
Less : VAT	762.03		
Amount Net of VAT	10,173.92		
Less: BIR 2306	317.52		
BIR 2307	194.11	VATable Sales	10,173.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,662.29	VAT Zero Rated Sales	0.00
Add : VAT	762.03	VAT Amount	762.03
TOTAL AMOUNT DUE	10,424.32	TOTAL SALES	10,935.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2575/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096068003608

Collection Ref. Code	: 1855-76-344-3	Premise Address	: SACRED HEART,COGON PARDO		
Account ID	: 0965331300-8				
Customer Name	: PETALCORIN,RENANTE ARCEL	TOTAL AMOUNT DUE	: 29,857.81	Overdue Bill	: 1
Meter Number	: MTR1153250				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09653313008 BC13/200.4/2575/0/10/12-19-2016/23 892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775642981909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77549396255

BILLING STATEMENT

1007751774

Date : 12-19-2016

BC13/200.4/2575/0567390/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754939625-5

Collection Ref. Code : 1859-19-035-9

Customer Information----------

Name : BARRO,WILFREDO CORTES

Premise Address : SITIO SACRED HEART,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070332	Pole No	:	0567390
Serial No	:	84398611	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2629
Period From	:	11-18-2016	Prev Rdg	:	2512
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	346	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,082.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 5,082.00	101.64
Sub-Total		113.34
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		165.51
CURRENT BILL - DECEMBER 2016		1,393.42
TOTAL AMOUNT DUE		6,475.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,616.00

Your monthly electricity consumption chart

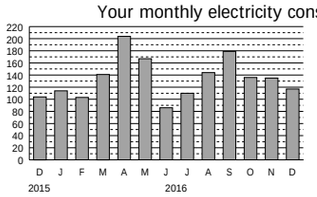

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.42		
Less : VAT	100.56		
Amount Net of VAT	1,292.86		
Less: BIR 2306	41.91		
BIR 2307	24.74	VATable Sales	1,292.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.21	VAT Zero Rated Sales	0.00
Add : VAT	100.56	VAT Amount	100.56
TOTAL AMOUNT DUE	1,326.77	TOTAL SALES	1,393.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2575/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775642981909

Collection Ref. Code	: 1859-19-035-9	Premise Address	: SITIO SACRED HEART,COGON PARDO,CEBU CITY
Account ID	: 7754939625-5		
Customer Name	: BARRO,WILFREDO CORTES	TOTAL AMOUNT DUE	: 6,475.51
Meter Number	: MTR1070332		
Period	: Sep 2016 to Nov 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77549396255

BC13/200.4/2575/0/10/12-19-2016/23

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583563992440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757028

58303200008

Date : 12-19-2016

BC13/200.4/2580/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830320000-8

Collection Ref. Code : 1823-30-707-8

Customer Information----------

Name : DELIGERO,FERNNADO C

Premise Address : SITIO STO NINO COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1226 EIS6	Pole No	:	1385742
Serial No	:	83302052	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2951
Period From	:	11-18-2016	Prev Rdg	:	2855
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 29.56
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.08
CURRENT BILL - DECEMBER 2016		1,007.93
TOTAL AMOUNT DUE		1,818.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 715.00

Your monthly electricity consumption chart

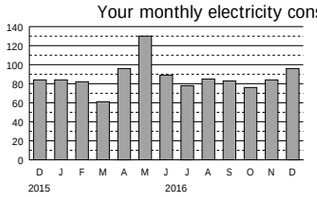

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.93		
Less : VAT	69.72		
Amount Net of VAT	938.21		
Less: BIR 2306	29.05		
BIR 2307	17.85	VATable Sales	938.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.31	VAT Zero Rated Sales	0.00
Add : VAT	69.72	VAT Amount	69.72
TOTAL AMOUNT DUE	961.03	TOTAL SALES	1,007.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2580/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583563992440

Collection Ref. Code	: 1823-30-707-8	Premise Address	: SITIO STO NINO COGON,PARDO,CEBU CITY		
Account ID	: 5830320000-8				
Customer Name	: DELIGERO,FERNNADO C	TOTAL AMOUNT DUE	: 1,818.64	Overdue Bill	: 1
Meter Number	: 1226 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58303200008 BC13/200.4/2580/0/10/12-19-2016/23 894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319102312014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757107

31940027183

Date : 12-19-2016

BC13/200.4/2581/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194002718-3

Collection Ref. Code : 1851-74-692-7

Customer Information----------

Name : VILLEGAS,NINA TUMAKAY

Premise Address : SITIO KANIPA-AN SACRED HEART,COGON PARDO

TIN :

Metering Information----------

Meter No	:	1188 EIS6	Pole No	:	1385742
Serial No	:	83303194	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5869
Period From	:	11-18-2016	Prev Rdg	:	5628
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	222	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,307.91
Transmission Charge	0.4065/kWh	97.97
System Loss Charge	0.7887/kWh	190.08
Sub-Total		1,595.96
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,815.50	56.31
Sub-Total		80.42
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		79.67
Transmission		2.15
System Loss		10.98
Distribution		83.35
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		320.52
CURRENT BILL - DECEMBER 2016		2,691.46
TOTAL AMOUNT DUE		5,507.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 2,700.00

Your monthly electricity consumption chart

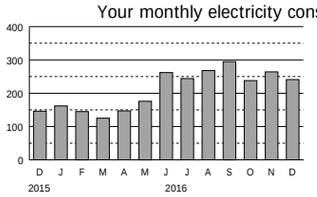

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.46		
Less : VAT	187.93		
Amount Net of VAT	2,503.53		
Less: BIR 2306	78.30		
BIR 2307	47.77	VATable Sales	2,503.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,377.46	VAT Zero Rated Sales	0.00
Add : VAT	187.93	VAT Amount	187.93
TOTAL AMOUNT DUE	2,565.39	TOTAL SALES	2,691.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2581/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319102312014

Collection Ref. Code	: 1851-74-692-7	Premise Address	: SITIO KANIPA-AN SACRED HEART,COGON PARDO		
Account ID	: 3194002718-3				
Customer Name	: VILLEGAS,NINA TUMAKAY	TOTAL AMOUNT DUE	: 5,507.07	Overdue Bill	: 1
Meter Number	: 1188 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31940027183

BC13/200.4/2581/0/10/12-19-2016/23

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545171132072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754318

54595724300

Date : 12-19-2016

BC13/200.4/2581/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459572430-0

Collection Ref. Code : 1855-54-470-9

Customer Information----------

Name : PEPINO,AMALIA FILOSOPO

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2340 EIS6	Pole No	:	1385742
Serial No	:	83304319	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1106
Period From	:	11-18-2016	Prev Rdg	:	1053
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 143.49
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.80
CURRENT BILL - DECEMBER 2016		420.93
TOTAL AMOUNT DUE		745.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 116.00

Your monthly electricity consumption chart

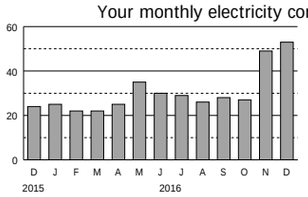

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.93		
Less : VAT	28.83		
Amount Net of VAT	392.10		
Less: BIR 2306	12.01		
BIR 2307	7.34	VATable Sales	392.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.75	VAT Zero Rated Sales	0.00
Add : VAT	28.83	VAT Amount	28.83
TOTAL AMOUNT DUE	401.58	TOTAL SALES	420.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2581/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545171132072

Collection Ref. Code	: 1855-54-470-9	Premise Address	: SITIO SACRED HEART,COGON PARDO, CEBU CITY		
Account ID	: 5459572430-0				
Customer Name	: PEPINO,AMALIA FILOSOPO	TOTAL AMOUNT DUE	: 745.12	Overdue Bill	: 1
Meter Number	: 2340 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54595724300 BC13/200.4/2581/0/10/12-19-2016/23 896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092737713292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763468

09228950482

Date : 12-19-2016

BC13/200.4/2595/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922895048-2

Collection Ref. Code : 1857-27-224-2

Customer Information----------

Name : CAFINO,DIOSCORO QUIQUI

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1359 EIS6	Pole No	:	1385742
Serial No	:	83302129	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	896
Period From	:	11-18-2016	Prev Rdg	:	865
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 143.39
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.40
CURRENT BILL - DECEMBER 2016		184.01
TOTAL AMOUNT DUE		489.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 100.00

Your monthly electricity consumption chart

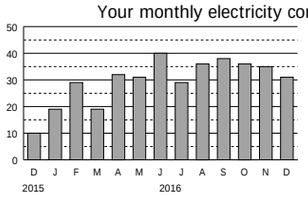

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.01		
Less : VAT	12.46		
Amount Net of VAT	171.55		
Less: BIR 2306	5.22		
BIR 2307	3.14	VATable Sales	171.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.19	VAT Zero Rated Sales	0.00
Add : VAT	12.46	VAT Amount	12.46
TOTAL AMOUNT DUE	175.65	TOTAL SALES	184.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2595/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092737713292

Collection Ref. Code	: 1857-27-224-2	Premise Address	: SITIO SACRED HEART,COGON PARDO, CEBU CITY
Account ID	: 0922895048-2		
Customer Name	: CAFINO,DIOSCORO QUIQUI	TOTAL AMOUNT DUE	: 489.35
Meter Number	: 1359 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09228950482 BC13/200.4/2595/0/10/12-19-2016/23 897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648569620251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755839

64810289849

Date : 12-19-2016

BC13/200.4/2595/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481028984-9

Collection Ref. Code : 1855-37-089-1

Customer Information----------

Name : LOLOR,RITCHELL SORILA

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3744 EIS6	Pole No	:	1385742
Serial No	:	82395983	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2459
Period From	:	11-18-2016	Prev Rdg	:	2377
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	245	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 61.45
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.45
CURRENT BILL - DECEMBER 2016		822.64
TOTAL AMOUNT DUE		1,663.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 686.00

Your monthly electricity consumption chart

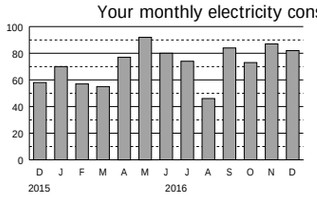

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.64		
Less : VAT	56.97		
Amount Net of VAT	765.67		
Less: BIR 2306	23.75		
BIR 2307	14.53	VATable Sales	765.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.39	VAT Zero Rated Sales	0.00
Add : VAT	56.97	VAT Amount	56.97
TOTAL AMOUNT DUE	784.36	TOTAL SALES	822.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2595/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648569620251

Collection Ref. Code	: 1855-37-089-1	Premise Address	: SITIO SACRED HEART,COGON PARDO, CEBU CITY		
Account ID	: 6481028984-9				
Customer Name	: LOLOR,RITCHELL SORILA	TOTAL AMOUNT DUE	: 1,663.15	Overdue Bill	: 1
Meter Number	: 3744 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64810289849 BC13/200.4/2595/0/10/12-19-2016/23 898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675367846882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751605

67541888698

Date : 12-19-2016

BC13/200.4/2595/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754188869-8

Collection Ref. Code : 1855-37-119-7

Customer Information----------

Name : BAER,RONNIL LOLOR

Premise Address : SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3899 EIS6	Pole No	:	1385742
Serial No	:	83302427	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1283
Period From	:	11-18-2016	Prev Rdg	:	1247
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	474	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 169.45
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.49
CURRENT BILL - DECEMBER 2016		209.43
TOTAL AMOUNT DUE		397.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 217.14

Your monthly electricity consumption chart

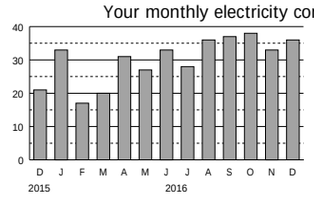

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.43		
Less : VAT	14.01		
Amount Net of VAT	195.42		
Less: BIR 2306	5.85		
BIR 2307	3.57	VATable Sales	195.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.00	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	200.01	TOTAL SALES	209.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2595/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675367846882

Collection Ref. Code	: 1855-37-119-7	Premise Address	: SACRED HEART,COGON PARDO, CEBU CITY
Account ID	: 6754188869-8		
Customer Name	: BAER,RONNIL LOLOR	TOTAL AMOUNT DUE	: 397.11 Overdue Bill : 1
Meter Number	: 3899 EIS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67541888698 BC13/200.4/2595/0/10/12-19-2016/23 899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033456886211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746891

03315215982

Date : 12-19-2016

BC13/200.4/2601/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331521598-2

Collection Ref. Code : 1855-87-443-1

Customer Information----------

Name : RIVERA,THELMA NESPEROS

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3898 EIS6	Pole No	:	1385742
Serial No	:	83295865	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1766
Period From	:	11-18-2016	Prev Rdg	:	1721
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	245	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 166.99
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.37
CURRENT BILL - DECEMBER 2016		309.14
TOTAL AMOUNT DUE		594.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 200.00

Your monthly electricity consumption chart

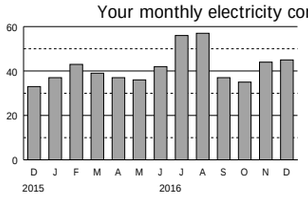

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.14		
Less : VAT	20.95		
Amount Net of VAT	288.19		
Less: BIR 2306	8.73		
BIR 2307	5.34	VATable Sales	288.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.12	VAT Zero Rated Sales	0.00
Add : VAT	20.95	VAT Amount	20.95
TOTAL AMOUNT DUE	295.07	TOTAL SALES	309.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2601/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033456886211

Collection Ref. Code	: 1855-87-443-1	Premise Address	: SITIO SACRED HEART,COGON PARDO, CEBU CITY
Account ID	: 0331521598-2		
Customer Name	: RIVERA,THELMA NESPEROS	TOTAL AMOUNT DUE	: 594.68
Meter Number	: 3898 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03315215982

BC13/200.4/2601/0/10/12-19-2016/23

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903072195214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748895

90332689711

Date : 12-19-2016

BC13/200.4/2601/1378823/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033268971-1

Collection Ref. Code : 1857-42-845-5

Customer Information----------

Name : QUIBOY,SALOME LAPAS

Premise Address : SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004964 EFS6	Pole No	:	1378823
Serial No	:	92353321	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3527
Period From	:	11-18-2016	Prev Rdg	:	3441
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		- 56.03
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.44
CURRENT BILL - DECEMBER 2016		871.99
TOTAL AMOUNT DUE		2,173.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 960.00

Your monthly electricity consumption chart

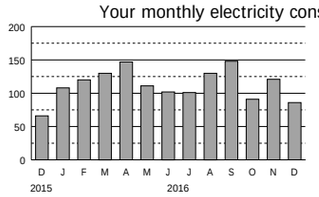

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.99		
Less : VAT	60.73		
Amount Net of VAT	811.26		
Less: BIR 2306	25.30		
BIR 2307	15.41	VATable Sales	811.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.55	VAT Zero Rated Sales	0.00
Add : VAT	60.73	VAT Amount	60.73
TOTAL AMOUNT DUE	831.28	TOTAL SALES	871.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2601/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903072195214

Collection Ref. Code	: 1857-42-845-5	Premise Address	: SACRED HEART,COGON PARDO, CEBU CITY
Account ID	: 9033268971-1		
Customer Name	: QUIBOY,SALOME LAPAS	TOTAL AMOUNT DUE	: 2,173.31
Meter Number	: 004964 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90332689711 BC13/200.4/2601/0/10/12-19-2016/23 901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559034112680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761676

55980073062

Date : 12-19-2016

BC13/200.4/2601/1378823/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598007306-2

Collection Ref. Code : 1855-93-665-8

Customer Information----------

Name : MONTERDE,MARISSA PILAPIL

Premise Address : SACRED HEART,COGON, PARDO

TIN :

Metering Information----------

Meter No	:	452482 GS6	Pole No	:	1378823
Serial No	:	91584537	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2000
Period From	:	11-18-2016	Prev Rdg	:	1919
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	264	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 66.30
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.48
CURRENT BILL - DECEMBER 2016		806.35
TOTAL AMOUNT DUE		1,357.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 299.00

Your monthly electricity consumption chart

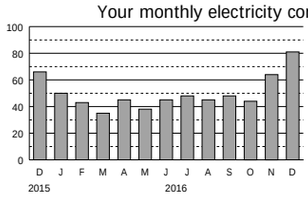

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.35		
Less : VAT	55.59		
Amount Net of VAT	750.76		
Less: BIR 2306	23.17		
BIR 2307	14.24	VATable Sales	750.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.35	VAT Zero Rated Sales	0.00
Add : VAT	55.59	VAT Amount	55.59
TOTAL AMOUNT DUE	768.94	TOTAL SALES	806.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2601/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559034112680

Collection Ref. Code	: 1855-93-665-8	Premise Address	: SACRED HEART,COGON, PARDO		
Account ID	: 5598007306-2				
Customer Name	: MONTERDE,MARISSA PILAPIL	TOTAL AMOUNT DUE	: 1,357.19	Overdue Bill	: 1
Meter Number	: 452482 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55980073062 BC13/200.4/2601/0/10/12-19-2016/23 902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932506754492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93210266792

BILLING STATEMENT

1007765345

Date : 12-19-2016

BC13/200.4/2601/0567390/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321026679-2

Collection Ref. Code : 1859-64-215-2

Customer Information----------

Name : LLESIS,JULIETA AVELINO

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN : 410-938-624-000

Metering Information----------

Meter No	:	MTR1070325	Pole No	:	0567390
Serial No	:	84397458	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2404
Period From	:	11-18-2016	Prev Rdg	:	2339
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 113.00
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.94
CURRENT BILL - DECEMBER 2016		583.38
TOTAL AMOUNT DUE		1,148.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 450.00

Your monthly electricity consumption chart

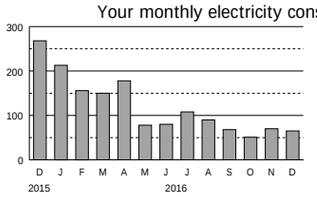

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.38		
Less : VAT	40.16		
Amount Net of VAT	543.22		
Less: BIR 2306	16.75		
BIR 2307	10.25	VATable Sales	543.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.22	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	556.38	TOTAL SALES	583.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2601/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932506754492

Collection Ref. Code	: 1859-64-215-2	Premise Address	: SITIO SACRED HEART,COGON PARDO, CEBU CITY		
Account ID	: 9321026679-2				
Customer Name	: LLESIS,JULIETA AVELINO	TOTAL AMOUNT DUE	: 1,148.00	Overdue Bill	: 1
Meter Number	: MTR1070325				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93210266792 BC13/200.4/2601/0/10/12-19-2016/23 903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612823147813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754754

61223350861

Date : 12-19-2016

BC13/200.4/2602/0567390/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122335086-1

Collection Ref. Code : 1859-18-941-5

Customer Information----------

Name : ABALAYAN,ANGELICA PARAME

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070323	Pole No	:	0567390
Serial No	:	84397577	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	540
Period From	:	11-18-2016	Prev Rdg	:	522
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.4065/kWh	7.32
System Loss Charge	0.7887/kWh	14.20
Sub-Total		119.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.71	- 170.71
Surcharge	0.02 of 141.50	2.83
Sub-Total		- 167.88
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.96
Transmission		0.16
System Loss		0.81
Distribution		6.78
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.59
CURRENT BILL - DECEMBER 2016		17.42
TOTAL AMOUNT DUE		158.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 25.00

Your monthly electricity consumption chart

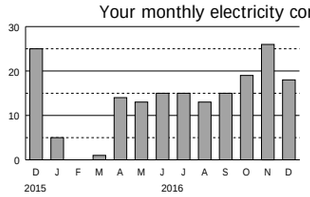

Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.42		
Less : VAT	0.95		
Amount Net of VAT	16.47		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	16.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.90	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	16.85	TOTAL SALES	17.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2602/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612823147813

Collection Ref. Code	: 1859-18-941-5	Premise Address	: SITIO SACRED HEART,COGON PARDO, CEBU CITY		
Account ID	: 6122335086-1				
Customer Name	: ABALAYAN,ANGELICA PARAME	TOTAL AMOUNT DUE	: 158.84	Overdue Bill	: 3
Meter Number	: MTR1070323				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61223350861

BC13/200.4/2602/0/10/12-19-2016/23

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125498013262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12540966046

1007760601
Date : 12-19-2016
BC13/200.4/2603/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254096604-6
Collection Ref. Code : 1851-86-689-2

Customer Information----------
Name : GENELAZO,GRACE BACALLAN
Premise Address : SITIO SACRED HEART,KANIPA-AN COGON,PARDO

TIN :

Metering Information----------

Meter No	:	1172 EIS6	Pole No	:	1385742
Serial No	:	83303451	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8391
Period From	:	11-18-2016	Prev Rdg	:	8149
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	236	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,883.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,313.33
Transmission Charge	0.4065/kWh	98.37
System Loss Charge	0.7887/kWh	190.87
Sub-Total		1,602.57
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,884.00	57.68
Sub-Total		81.89
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		80.00
Transmission		2.16
System Loss		11.03
Distribution		83.69
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		322.00
CURRENT BILL - DECEMBER 2016		2,703.90
TOTAL AMOUNT DUE		5,587.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 16, 2016 - 2,885.00

Your monthly electricity consumption chart

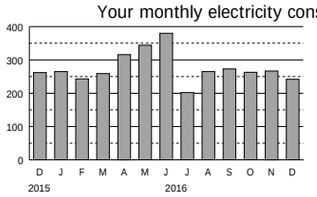

Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.90		
Less : VAT	188.85		
Amount Net of VAT	2,515.05		
Less: BIR 2306	78.68		
BIR 2307	48.00	VATable Sales	2,515.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,388.37	VAT Zero Rated Sales	0.00
Add : VAT	188.85	VAT Amount	188.85
TOTAL AMOUNT DUE	2,577.22	TOTAL SALES	2,703.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2603/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125498013262

Collection Ref. Code	: 1851-86-689-2	Premise Address	: SITIO SACRED HEART,KANIPA-AN COGON,PARDO
Account ID	: 1254096604-6		
Customer Name	: GENELAZO,GRACE BACALLAN	TOTAL AMOUNT DUE	: 5,587.74
Meter Number	: 1172 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12540966046 BC13/200.4/2603/0/10/12-19-2016/23 905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132531085184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764441

13253462637

Date : 12-19-2016

BC13/200.4/2603/0567390/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325346263-7

Collection Ref. Code : 1857-58-398-1

Customer Information----------

Name : MINISTERIO,CHERRYL RICAPENTE

Premise Address : SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2947 EIS6	Pole No	:	0567390
Serial No	:	83302417	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2600
Period From	:	11-18-2016	Prev Rdg	:	2523
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		- 85.17
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.35
CURRENT BILL - DECEMBER 2016		743.42
TOTAL AMOUNT DUE		1,319.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 680.00

Your monthly electricity consumption chart

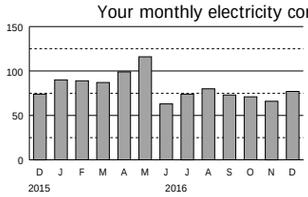

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.42		
Less : VAT	51.79		
Amount Net of VAT	691.63		
Less: BIR 2306	21.58		
BIR 2307	13.10	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.95	VAT Zero Rated Sales	0.00
Add : VAT	51.79	VAT Amount	51.79
TOTAL AMOUNT DUE	708.74	TOTAL SALES	743.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2603/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132531085184

Collection Ref. Code	: 1857-58-398-1	Premise Address	: SACRED HEART,COGON PARDO, CEBU CITY		
Account ID	: 1325346263-7				
Customer Name	: MINISTERIO,CHERRYL RICAPENTE	TOTAL AMOUNT DUE	: 1,319.31	Overdue Bill	: 1
Meter Number	: 2947 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13253462637 BC13/200.4/2603/0/10/12-19-2016/23 906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600812314577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747335

60007962867

Date : 12-19-2016

BC13/200.4/2604/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000796286-7

Collection Ref. Code : 1857-19-269-9

Customer Information----------

Name : TUMULAK,ARLENE DELIMA

Premise Address : SITIO SACRED HEART,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1010962	Pole No	:	1385742
Serial No	:	83349308	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2380
Period From	:	11-18-2016	Prev Rdg	:	2217
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	884.60
Transmission Charge	0.4065/kWh	66.26
System Loss Charge	0.7887/kWh	128.56
Sub-Total		1,079.42
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,005.00	40.10
Sub-Total		56.40
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		53.88
Transmission		1.45
System Loss		7.43
Distribution		56.57
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		217.25
CURRENT BILL - DECEMBER 2016		1,824.46
TOTAL AMOUNT DUE		3,829.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,735.00

Your monthly electricity consumption chart

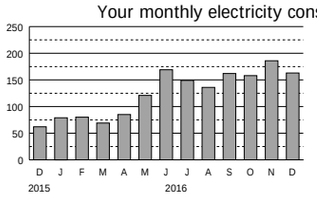

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.46		
Less : VAT	127.54		
Amount Net of VAT	1,696.92		
Less: BIR 2306	53.16		
BIR 2307	32.39	VATable Sales	1,696.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.37	VAT Zero Rated Sales	0.00
Add : VAT	127.54	VAT Amount	127.54
TOTAL AMOUNT DUE	1,738.91	TOTAL SALES	1,824.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2604/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600812314577

Collection Ref. Code	: 1857-19-269-9	Premise Address	: SITIO SACRED HEART,COGON PARDO
Account ID	: 6000796286-7		
Customer Name	: TUMULAK,ARLENE DELIMA	TOTAL AMOUNT DUE	: 3,829.33
Meter Number	: MTR1010962		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60007962867 BC13/200.4/2604/0/10/12-19-2016/23 907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074351964790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752188

07433345290

Date : 12-19-2016

BC13/200.4/2604/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743334529-0

Collection Ref. Code : 1851-74-539-4

Customer Information----------

Name : GEMIDA,JULIBEE ESCONDE

Premise Address : KANIPAAN,COGON PARDO

TIN :

Metering Information----------

Meter No	:	1155 EIS6	Pole No	:	1385742
Serial No	:	83303447	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4795
Period From	:	11-18-2016	Prev Rdg	:	4664
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	233	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		44.65
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.62
CURRENT BILL - DECEMBER 2016		1,466.62
TOTAL AMOUNT DUE		3,043.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,440.00

Your monthly electricity consumption chart

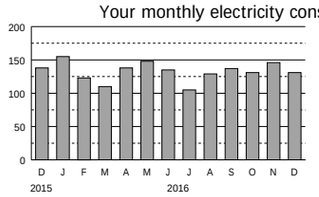

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.62		
Less : VAT	102.52		
Amount Net of VAT	1,364.10		
Less: BIR 2306	42.71		
BIR 2307	26.03	VATable Sales	1,364.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.36	VAT Zero Rated Sales	0.00
Add : VAT	102.52	VAT Amount	102.52
TOTAL AMOUNT DUE	1,397.88	TOTAL SALES	1,466.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2604/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074351964790

Collection Ref. Code	: 1851-74-539-4	Premise Address	: KANIPAAN,COGON PARDO		
Account ID	: 0743334529-0				
Customer Name	: GEMIDA,JULIBEE ESCONDE	TOTAL AMOUNT DUE	: 3,043.50	Overdue Bill	: 1
Meter Number	: 1155 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07433345290 BC13/200.4/2604/0/10/12-19-2016/23 908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968720519624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748151

96897253793

Date : 12-19-2016

BC13/200.4/2604/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689725379-3

Collection Ref. Code : 1857-28-230-2

Customer Information----------

Name : DONQUE,JANETTE ORION

Premise Address : SITIO SACRED HEART,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2342 EIS6	Pole No	:	1385742
Serial No	:	83301841	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3407
Period From	:	11-18-2016	Prev Rdg	:	3293
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		35.67
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.65
CURRENT BILL - DECEMBER 2016		1,273.44
TOTAL AMOUNT DUE		2,486.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,260.00

Your monthly electricity consumption chart

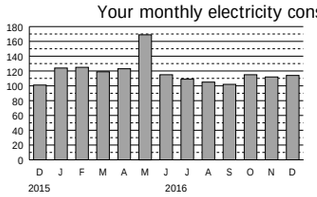

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.44		
Less : VAT	88.93		
Amount Net of VAT	1,184.51		
Less: BIR 2306	37.05		
BIR 2307	22.60	VATable Sales	1,184.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.86	VAT Zero Rated Sales	0.00
Add : VAT	88.93	VAT Amount	88.93
TOTAL AMOUNT DUE	1,213.79	TOTAL SALES	1,273.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2604/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968720519624

Collection Ref. Code	: 1857-28-230-2	Premise Address	: SITIO SACRED HEART,COGON PARDO,CEBU CITY
Account ID	: 9689725379-3		
Customer Name	: DONQUE,JANETTE ORION	TOTAL AMOUNT DUE	: 2,486.81 Overdue Bill : 1
Meter Number	: 2342 EIS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96897253793 BC13/200.4/2604/0/10/12-19-2016/23 909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345655829273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753906

34569047193

Date : 12-19-2016

BC13/200.4/2605/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456904719-3

Collection Ref. Code : 1851-93-317-4

Customer Information----------

Name : LAMBO,ROMERICO ANGCON

Premise Address : SITIO SACRED HEART,KANIPAAN,COGON PARDO

TIN :

Metering Information----------

Meter No	:	1192 EIS6	Pole No	:	1385742
Serial No	:	83303190	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1902
Period From	:	11-18-2016	Prev Rdg	:	1857
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	230	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 164.88
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.64
CURRENT BILL - DECEMBER 2016		311.52
TOTAL AMOUNT DUE		702.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 323.00

Your monthly electricity consumption chart

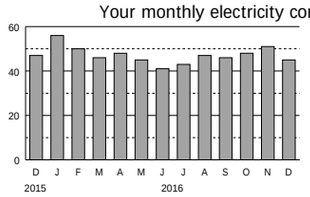

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.52		
Less : VAT	21.21		
Amount Net of VAT	290.31		
Less: BIR 2306	8.84		
BIR 2307	5.38	VATable Sales	290.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	297.30	TOTAL SALES	311.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2605/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345655829273

Collection Ref. Code	: 1851-93-317-4	Premise Address	: SITIO SACRED HEART,KANIPAAN,COGON PARDO		
Account ID	: 3456904719-3				
Customer Name	: LAMBO,ROMERICO ANGCON	TOTAL AMOUNT DUE	: 702.29	Overdue Bill	: 1
Meter Number	: 1192 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34569047193 BC13/200.4/2605/0/10/12-19-2016/23 910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649240402081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756577

64902200001

Date : 12-19-2016

BC13/200.4/2630/0572024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490220000-1

Collection Ref. Code : 1815-47-299-5

Customer Information----------

Name : LONGAYAN,LEONILA TM A.

Premise Address : A GABUYA ST, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324072GS6	Pole No	:	0572024
Serial No	:	44174269	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16319
Period From	:	11-18-2016	Prev Rdg	:	16266
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 141.59
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.05
CURRENT BILL - DECEMBER 2016		423.08
TOTAL AMOUNT DUE		957.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 910.00

Your monthly electricity consumption chart

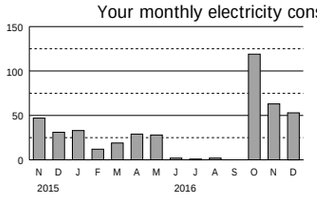

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.08		
Less : VAT	29.06		
Amount Net of VAT	394.02		
Less: BIR 2306	12.11		
BIR 2307	7.38	VATable Sales	394.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.53	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	403.59	TOTAL SALES	423.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2630/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649240402081

Collection Ref. Code	: 1815-47-299-5	Premise Address	: A GABUYA ST, POBLACION,PARDO,CEBU CITY
Account ID	: 6490220000-1		
Customer Name	: LONGAYAN,LEONILA TM A.	TOTAL AMOUNT DUE	: 957.99
Meter Number	: 324072GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64902200001 BC13/200.4/2630/0/10/12-19-2016/23 911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532550887045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766280

53292187480

Date : 12-19-2016

BC13/200.4/2675/0572024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5329218748-0

Collection Ref. Code : 1855-68-530-2

Customer Information----------

Name : CUPAS,CRISPIN DUCOT

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5395 EVS6	Pole No	:	0572024
Serial No	:	01537477	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2611
Period From	:	11-18-2016	Prev Rdg	:	2510
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	164	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,092.50	21.85
Sub-Total		31.95
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.48
CURRENT BILL - DECEMBER 2016		1,129.27
TOTAL AMOUNT DUE		2,221.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 976.00

Your monthly electricity consumption chart

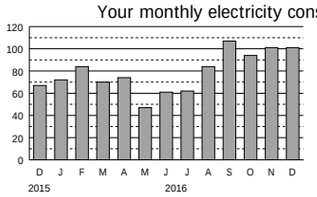

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.27		
Less : VAT	78.91		
Amount Net of VAT	1,050.36		
Less: BIR 2306	32.88		
BIR 2307	20.05	VATable Sales	1,050.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.43	VAT Zero Rated Sales	0.00
Add : VAT	78.91	VAT Amount	78.91
TOTAL AMOUNT DUE	1,076.34	TOTAL SALES	1,129.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2675/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532550887045

Collection Ref. Code	: 1855-68-530-2	Premise Address	: SITIO SACRED HEART,COGON PARDO, CEBU CITY		
Account ID	: 5329218748-0				
Customer Name	: CUPAS,CRISPIN DUCOT	TOTAL AMOUNT DUE	: 2,221.70	Overdue Bill	: 1
Meter Number	: 5395 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53292187480 BC13/200.4/2675/0/10/12-19-2016/23 912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666496172230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746777

66603200008

Date : 12-19-2016

BC13/200.4/2690/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660320000-8

Collection Ref. Code : 1843-21-551-9

Customer Information----------

Name : LANIOHAN,HELEN A

Premise Address : SACRED HEART,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10044 EES6	Pole No	:	1385742
Serial No	:	05758383	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2928
Period From	:	11-18-2016	Prev Rdg	:	2785
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	222	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,594.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.6055/kWh	86.59
System Loss Charge	0.7679/kWh	109.81
Sub-Total		972.46
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		46.21
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		47.28
Transmission		1.91
System Loss		6.20
Distribution		49.70
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.80
CURRENT BILL - DECEMBER 2016		1,623.64
TOTAL AMOUNT DUE		3,218.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,655.00

Your monthly electricity consumption chart

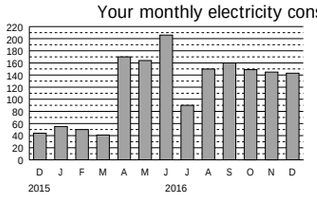

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.64		
Less : VAT	111.93		
Amount Net of VAT	1,511.71		
Less: BIR 2306	46.64		
BIR 2307	28.87	VATable Sales	1,511.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.20	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,548.13	TOTAL SALES	1,623.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2690/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666496172230

Collection Ref. Code	: 1843-21-551-9	Premise Address	: SACRED HEART,COGON PARDO,CEBU CITY		
Account ID	: 6660320000-8				
Customer Name	: LANIOHAN,HELEN A	TOTAL AMOUNT DUE	: 3,218.56	Overdue Bill	: 1
Meter Number	: 10044 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66603200008 BC13/200.4/2690/0/10/12-19-2016/23 913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872885237227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750301

87272200004

Date : 12-19-2016

BC13/200.4/2700/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727220000-4

Collection Ref. Code : 1835-31-137-7

Customer Information----------

Name : ARNEJO,WENNIE H

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	8423 EES6	Pole No	:	1385742
Serial No	:	05686911	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1806
Period From	:	11-18-2016	Prev Rdg	:	1751
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 151.68
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.57
CURRENT BILL - DECEMBER 2016		433.49
TOTAL AMOUNT DUE		748.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 420.00

Your monthly electricity consumption chart

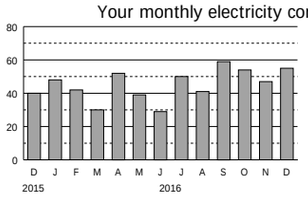

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.49		
Less : VAT	29.55		
Amount Net of VAT	403.94		
Less: BIR 2306	12.31		
BIR 2307	7.55	VATable Sales	403.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.08	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	413.63	TOTAL SALES	433.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2700/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872885237227

Collection Ref. Code	: 1835-31-137-7	Premise Address	: COGON PARDO		
Account ID	: 8727220000-4				
Customer Name	: ARNEJO,WENNIE H	TOTAL AMOUNT DUE	: 748.57	Overdue Bill	: 1
Meter Number	: 8423 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87272200004 BC13/200.4/2700/0/10/12-19-2016/23 914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349649498517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755765

34902200004

Date : 12-19-2016

BC13/200.4/2710/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490220000-4

Collection Ref. Code : 1815-47-011-9

Customer Information----------

Name : ARNEJO,ROLANDO TM H.

Premise Address : GABUYA ST, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006072	Pole No	:	1385742
Serial No	:	43150778	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	932
Period From	:	11-18-2016	Prev Rdg	:	866
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 111.05
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.55
CURRENT BILL - DECEMBER 2016		596.41
TOTAL AMOUNT DUE		1,173.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 180.00

Your monthly electricity consumption chart

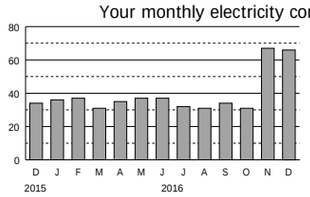

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.41		
Less : VAT	41.21		
Amount Net of VAT	555.20		
Less: BIR 2306	17.18		
BIR 2307	10.48	VATable Sales	555.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.54	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	568.75	TOTAL SALES	596.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2710/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349649498517

Collection Ref. Code	: 1815-47-011-9	Premise Address	: GABUYA ST, POBLACION,PARDO,CEBU CITY
Account ID	: 3490220000-4		
Customer Name	: ARNEJO,ROLANDO TM H.	TOTAL AMOUNT DUE	: 1,173.03
Meter Number	: MTR1006072		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34902200004

BC13/200.4/2710/0/10/12-19-2016/23

915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215099891841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754820

21523200000

Date : 12-19-2016

BC13/200.4/2750/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152320000-0

Collection Ref. Code : 1823-65-743-5

Customer Information----------

Name : ABELLANOSA,ROSALINDA C

Premise Address : SITIO STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036124	Pole No	:	1385742
Serial No	:	125286675	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1361
Period From	:	11-18-2016	Prev Rdg	:	1300
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 106.11
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.34
CURRENT BILL - DECEMBER 2016		547.73
TOTAL AMOUNT DUE		1,077.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 615.00

Your monthly electricity consumption chart

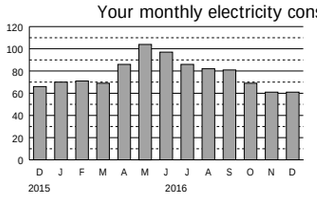

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.73		
Less : VAT	37.72		
Amount Net of VAT	510.01		
Less: BIR 2306	15.72		
BIR 2307	9.62	VATable Sales	510.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.67	VAT Zero Rated Sales	0.00
Add : VAT	37.72	VAT Amount	37.72
TOTAL AMOUNT DUE	522.39	TOTAL SALES	547.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2750/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215099891841

Collection Ref. Code	: 1823-65-743-5	Premise Address	: SITIO STO NINO,COGON PARDO,CEBU CITY		
Account ID	: 2152320000-0				
Customer Name	: ABELLANOSA,ROSALINDA C	TOTAL AMOUNT DUE	: 1,077.46	Overdue Bill	: 1
Meter Number	: MTR1036124				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21523200000 BC13/200.4/2750/0/10/12-19-2016/23 916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672018267939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749924

67214212119

Date : 12-19-2016

BC13/200.4/2753/0567383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721421211-9

Collection Ref. Code : 1851-71-290-9

Customer Information----------

Name : CODILLA,FE ALIVIO

Premise Address : SITIO SACRED HEART,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1151301	Pole No	:	0567383
Serial No	:	85020056	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1118
Period From	:	11-18-2016	Prev Rdg	:	992
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		38.90
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.48
CURRENT BILL - DECEMBER 2016		1,406.31
TOTAL AMOUNT DUE		2,720.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,400.00

Your monthly electricity consumption chart

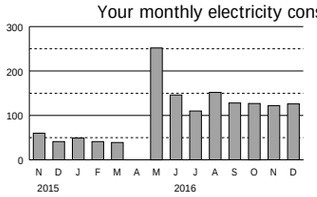

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.31		
Less : VAT	98.17		
Amount Net of VAT	1,308.14		
Less: BIR 2306	40.90		
BIR 2307	24.96	VATable Sales	1,308.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.28	VAT Zero Rated Sales	0.00
Add : VAT	98.17	VAT Amount	98.17
TOTAL AMOUNT DUE	1,340.45	TOTAL SALES	1,406.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2753/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672018267939

Collection Ref. Code	: 1851-71-290-9	Premise Address	: SITIO SACRED HEART,COGON PARDO
Account ID	: 6721421211-9		
Customer Name	: CODILLA,FE ALIVIO	TOTAL AMOUNT DUE	: 2,720.76
Meter Number	: MTR1151301		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67214212119

BC13/200.4/2753/0/10/12-19-2016/23

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140924499064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750622

14099076383

Date : 12-19-2016

BC13/200.4/2754/0567383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409907638-3

Collection Ref. Code : 1851-87-818-1

Customer Information----------

Name : IMPERIAL,LEONIDAS DENIEGA

Premise Address : SITIO KANIPAAN,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1149588	Pole No	:	0567383
Serial No	:	40100769	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	509
Period From	:	11-18-2016	Prev Rdg	:	459
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Sub-Total		- 191.68
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.46
CURRENT BILL - DECEMBER 2016		335.97
Debit Adjustments		16.83
Payment Arrangement		465.90
TOTAL AMOUNT DUE		1,660.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 1,000.00

Your monthly electricity consumption chart

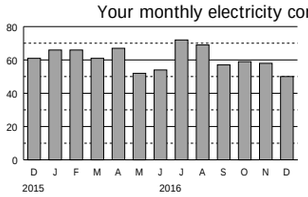

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.97		
Less : VAT	22.46		
Amount Net of VAT	313.51		
Less: BIR 2306	9.37		
BIR 2307	5.79	VATable Sales	313.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.35	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	320.81	TOTAL SALES	335.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2754/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140924499064

Collection Ref. Code	: 1851-87-818-1	Premise Address	: SITIO KANIPAAN,COGON PARDO		
Account ID	: 1409907638-3				
Customer Name	: IMPERIAL,LEONIDAS DENIEGA	TOTAL AMOUNT DUE	: 1,660.35	Overdue Bill	: 1
Meter Number	: MTR1149588				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14099076383 BC13/200.4/2754/0/10/12-19-2016/23 918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036477517342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748852

03673739706

Date : 12-19-2016

BC13/200.4/2757/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367373970-6

Collection Ref. Code : 1851-85-650-1

Customer Information----------

Name : NAPOLES,ALICIA MABAYAG

Premise Address : SACRED HEART,COGON PARDO

TIN :

Metering Information----------

Meter No	:	10037 EES6	Pole No	:	1385742
Serial No	:	06315904	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1530
Period From	:	11-18-2016	Prev Rdg	:	1496
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:		Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 159.84
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.78
CURRENT BILL - DECEMBER 2016		198.38
TOTAL AMOUNT DUE		392.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 24.00

Your monthly electricity consumption chart

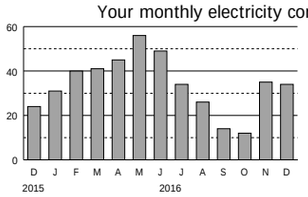

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.38		
Less : VAT	13.31		
Amount Net of VAT	185.07		
Less: BIR 2306	5.54		
BIR 2307	3.38	VATable Sales	185.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.15	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	189.46	TOTAL SALES	198.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2757/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036477517342

Collection Ref. Code	: 1851-85-650-1	Premise Address	: SACRED HEART,COGON PARDO		
Account ID	: 0367373970-6				
Customer Name	: NAPOLES,ALICIA MABAYAG	TOTAL AMOUNT DUE	: 392.41	Overdue Bill	: 1
Meter Number	: 10037 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03673739706 BC13/200.4/2757/0/10/12-19-2016/23 919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872022762653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750110

87226822507

Date : 12-19-2016

BC13/200.4/2758/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8722682250-7

Collection Ref. Code : 1855-40-161-4

Customer Information----------

Name : CANTILA,AGUSTIN CARBONA

Premise Address : 1031,SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9989 EES6	Pole No	:	1385742
Serial No	:	05657647	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1547
Period From	:	11-18-2016	Prev Rdg	:	1475
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		- 82.77
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.90
CURRENT BILL - DECEMBER 2016		691.94
TOTAL AMOUNT DUE		1,249.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 462.00

Your monthly electricity consumption chart

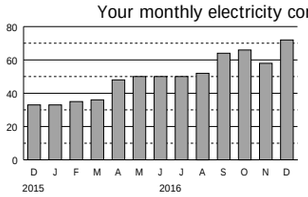

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.94		
Less : VAT	48.07		
Amount Net of VAT	643.87		
Less: BIR 2306	20.02		
BIR 2307	12.19	VATable Sales	643.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.66	VAT Zero Rated Sales	0.00
Add : VAT	48.07	VAT Amount	48.07
TOTAL AMOUNT DUE	659.73	TOTAL SALES	691.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2758/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872022762653

Collection Ref. Code	: 1855-40-161-4	Premise Address	: 1031,SITIO SACRED HEART,COGON PARDO, CEBU CITY		
Account ID	: 8722682250-7				
Customer Name	: CANTILA,AGUSTIN CARBONA	TOTAL AMOUNT DUE	: 1,249.74	Overdue Bill	: 1
Meter Number	: 9989 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87226822507 BC13/200.4/2758/0/10/12-19-2016/23 920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241403051256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751593

24103200002

Date : 12-19-2016

BC13/200.4/2760/0567495/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410320000-2

Collection Ref. Code : 1821-93-155-6

Customer Information----------

Name : BAISAC,ROSALIO L

Premise Address : STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10278 EES6	Pole No	:	0567495
Serial No	:	11207604	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4394
Period From	:	11-18-2016	Prev Rdg	:	4271
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	140	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,071.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,571.50	51.43
Sub-Total		63.74
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.80
CURRENT BILL - DECEMBER 2016		1,402.00
TOTAL AMOUNT DUE		2,473.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 1,500.00

Your monthly electricity consumption chart

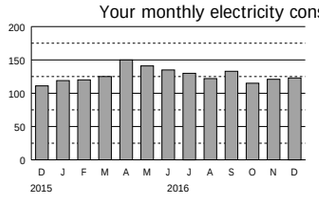

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.00		
Less : VAT	98.94		
Amount Net of VAT	1,303.06		
Less: BIR 2306	41.24		
BIR 2307	24.89	VATable Sales	1,303.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.93	VAT Zero Rated Sales	0.00
Add : VAT	98.94	VAT Amount	98.94
TOTAL AMOUNT DUE	1,335.87	TOTAL SALES	1,402.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2760/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241403051256

Collection Ref. Code	: 1821-93-155-6	Premise Address	: STO NINO,COGON PARDO,CEBU CITY
Account ID	: 2410320000-2		
Customer Name	: BAISAC,ROSALIO L	TOTAL AMOUNT DUE	: 2,473.26
Meter Number	: 10278 EES6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24103200002

BC13/200.4/2760/0/10/12-19-2016/23

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650725856854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756788

65088755221

Date : 12-19-2016

BC13/200.4/2765/0567383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508875522-1

Collection Ref. Code : 1859-43-362-6

Customer Information----------

Name : BAYANI,VANISSA AUXTERO

Premise Address : SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070364	Pole No	:	0567383
Serial No	:	84397516	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2431
Period From	:	11-18-2016	Prev Rdg	:	2357
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		- 76.13
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.47
CURRENT BILL - DECEMBER 2016		721.11
TOTAL AMOUNT DUE		1,411.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 804.00

Your monthly electricity consumption chart

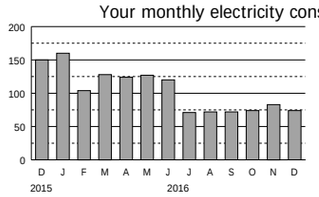

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.11		
Less : VAT	50.47		
Amount Net of VAT	670.64		
Less: BIR 2306	21.04		
BIR 2307	12.71	VATable Sales	670.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.89	VAT Zero Rated Sales	0.00
Add : VAT	50.47	VAT Amount	50.47
TOTAL AMOUNT DUE	687.36	TOTAL SALES	721.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2765/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650725856854

Collection Ref. Code	: 1859-43-362-6	Premise Address	: SACRED HEART,COGON PARDO, CEBU CITY		
Account ID	: 6508875522-1				
Customer Name	: BAYANI,VANISSA AUXTERO	TOTAL AMOUNT DUE	: 1,411.42	Overdue Bill	: 1
Meter Number	: MTR1070364				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65088755221 BC13/200.4/2765/0/10/12-19-2016/23 922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968975360055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747851

96833200007

Date : 12-19-2016

BC13/200.4/2770/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683320000-7

Collection Ref. Code : 1823-97-374-4

Customer Information----------

Name : MORENO,MARGARITA LARGADO

Premise Address : SITIO KANIPAAN,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169998	Pole No	:	1385742
Serial No	:	133494964	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	104
Period From	:	11-18-2016	Prev Rdg	:	80
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	444	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 74.50	1.49
Sub-Total		- 149.70
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.63
CURRENT BILL - DECEMBER 2016		101.53
TOTAL AMOUNT DUE		175.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 120.00

Your monthly electricity consumption chart

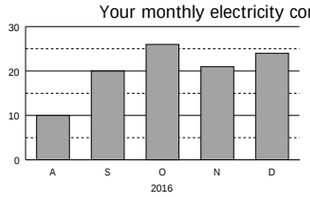

Avg Monthly Usage : 20.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.53		
Less : VAT	6.58		
Amount Net of VAT	94.95		
Less: BIR 2306	2.74		
BIR 2307	1.67	VATable Sales	94.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.58	VAT Amount	6.58
TOTAL AMOUNT DUE	97.12	TOTAL SALES	101.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2770/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968975360055

Collection Ref. Code	: 1823-97-374-4	Premise Address	: SITIO KANIPAAN,COGON PARDO, CEBU CITY		
Account ID	: 9683320000-7				
Customer Name	: MORENO,MARGARITA LARGADO	TOTAL AMOUNT DUE	: 175.89	Overdue Bill	: 1
Meter Number	: MTR1169998				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96833200007 BC13/200.4/2770/0/10/12-19-2016/23 923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115728138710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755242

11523200001

Date : 12-19-2016

BC13/200.4/2780/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152320000-1

Collection Ref. Code : 1823-65-731-1

Customer Information----------

Name : OGA-OB,LILIAN C

Premise Address : SITIO STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10265 EES6	Pole No	:	1385742
Serial No	:	06315737	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2015
Period From	:	11-18-2016	Prev Rdg	:	1993
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	140	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 137.16
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.15
CURRENT BILL - DECEMBER 2016		93.62
TOTAL AMOUNT DUE		178.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 22.00

Your monthly electricity consumption chart

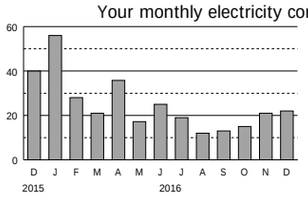

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.62		
Less : VAT	6.09		
Amount Net of VAT	87.53		
Less: BIR 2306	2.53		
BIR 2307	1.54	VATable Sales	87.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.46	VAT Zero Rated Sales	0.00
Add : VAT	6.09	VAT Amount	6.09
TOTAL AMOUNT DUE	89.55	TOTAL SALES	93.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2780/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115728138710

Collection Ref. Code	: 1823-65-731-1	Premise Address	: SITIO STO NINO,COGON PARDO,CEBU CITY		
Account ID	: 1152320000-1				
Customer Name	: OGA-OB,LILIAN C	TOTAL AMOUNT DUE	: 178.71	Overdue Bill	: 1
Meter Number	: 10265 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11523200001 BC13/200.4/2780/0/10/12-19-2016/23 924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767725929823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747548

76733200000

Date : 12-19-2016

BC13/200.4/2790/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673320000-0

Collection Ref. Code : 1839-36-563-3

Customer Information----------

Name : ORDEN,MELCHOR V

Premise Address : SITIO KANIPA-AN,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10289 EES6	Pole No	:	1385742
Serial No	:	06230662	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1486
Period From	:	11-18-2016	Prev Rdg	:	1471
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	140	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	81.41
Transmission Charge	0.4065/kWh	6.10
System Loss Charge	0.7887/kWh	11.83
Sub-Total		99.34
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 142.26	- 142.26
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 136.19
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.96
Transmission		0.14
System Loss		0.68
Distribution		5.75
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.57
CURRENT BILL - DECEMBER 2016		19.64
TOTAL AMOUNT DUE		323.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 202.00

Your monthly electricity consumption chart

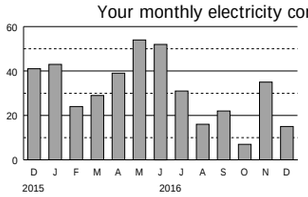

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.64		
Less : VAT	1.34		
Amount Net of VAT	18.30		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	18.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.52	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	18.86	TOTAL SALES	19.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2790/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767725929823

Collection Ref. Code	: 1839-36-563-3	Premise Address	: SITIO KANIPA-AN,COGON PARDO,CEBU CITY
Account ID	: 7673320000-0		
Customer Name	: ORDEN,MELCHOR V	TOTAL AMOUNT DUE	: 323.38
Meter Number	: 10289 EES6		
Period	: Sep 2016 to Nov 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76733200000 BC13/200.4/2790/0/10/12-19-2016/23 925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312484216581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753535

31241328934

Date : 12-19-2016

BC13/200.4/2794/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124132893-4

Collection Ref. Code : 1851-80-404-8

Customer Information----------

Name : SILVANO,FRANCISCO CATAYTAY

Premise Address : SITIO SACRED HEART,COGON PARDO

TIN :

Metering Information----------

Meter No	:	2347 EIS6	Pole No	:	1385742
Serial No	:	83302039	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	494
Period From	:	11-18-2016	Prev Rdg	:	485
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	233	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	48.84
Transmission Charge	0.4065/kWh	3.66
System Loss Charge	0.7887/kWh	7.10
Sub-Total		59.60
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.36	- 85.36
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 84.29
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.98
Transmission		0.09
System Loss		0.41
Distribution		3.69
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.07
CURRENT BILL - DECEMBER 2016		11.14
TOTAL AMOUNT DUE		64.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 395.00

Your monthly electricity consumption chart

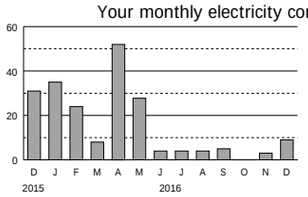

Avg Monthly Usage : 15.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.14		
Less : VAT	0.73		
Amount Net of VAT	10.41		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	10.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.99	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	10.72	TOTAL SALES	11.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2794/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312484216581

Collection Ref. Code	: 1851-80-404-8	Premise Address	: SITIO SACRED HEART,COGON PARDO		
Account ID	: 3124132893-4				
Customer Name	: SILVANO,FRANCISCO CATAYTAY	TOTAL AMOUNT DUE	: 64.88	Overdue Bill	: 4
Meter Number	: 2347 EIS6				
Period	: Aug 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31241328934 BC13/200.4/2794/0/10/12-19-2016/23 926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269323927044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748392

26982200003

Date : 12-19-2016

BC13/200.4/2810/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698220000-3

Collection Ref. Code : 1821-63-317-2

Customer Information----------

Name : LAMAYO,MARIA MYLA T.

Premise Address : STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5487 EIS6	Pole No	:	0567404
Serial No	:	38435059	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1260
Period From	:	11-18-2016	Prev Rdg	:	1219
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	160	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 151.75
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.54
CURRENT BILL - DECEMBER 2016		282.61
TOTAL AMOUNT DUE		571.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 126.00

Your monthly electricity consumption chart

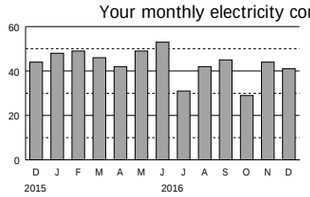

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.61		
Less : VAT	19.19		
Amount Net of VAT	263.42		
Less: BIR 2306	8.00		
BIR 2307	4.88	VATable Sales	263.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.54	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	269.73	TOTAL SALES	282.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2810/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269323927044

Collection Ref. Code	: 1821-63-317-2	Premise Address	: STO NINO,COGON PARDO,CEBU CITY		
Account ID	: 2698220000-3				
Customer Name	: LAMAYO,MARIA MYLA T.	TOTAL AMOUNT DUE	: 571.43	Overdue Bill	: 1
Meter Number	: 5487 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26982200003 BC13/200.4/2810/0/10/12-19-2016/23 927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042429582972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752374

04209896994

Date : 12-19-2016

BC13/200.4/2835/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420989699-4

Collection Ref. Code : 1853-17-053-4

Customer Information----------

Name : BANTILAN,JULITA OCHIA

Premise Address : SITIO SACRED HEART,COGON PARDO

TIN :

Metering Information----------

Meter No	:	6234 EIS6	Pole No	:	0567404
Serial No	:	40516450	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1152
Period From	:	11-18-2016	Prev Rdg	:	1126
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	230	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 161.87
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.17
CURRENT BILL - DECEMBER 2016		109.88
TOTAL AMOUNT DUE		192.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 20.00

Your monthly electricity consumption chart

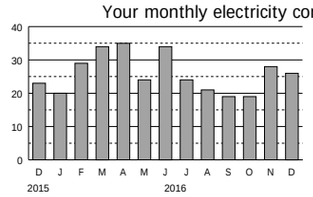

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.88		
Less : VAT	7.12		
Amount Net of VAT	102.76		
Less: BIR 2306	2.96		
BIR 2307	1.81	VATable Sales	102.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.99	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	105.11	TOTAL SALES	109.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2835/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042429582972

Collection Ref. Code	: 1853-17-053-4	Premise Address	: SITIO SACRED HEART,COGON PARDO		
Account ID	: 0420989699-4				
Customer Name	: BANTILAN,JULITA OCHIA	TOTAL AMOUNT DUE	: 192.89	Overdue Bill	: 1
Meter Number	: 6234 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04209896994 BC13/200.4/2835/0/10/12-19-2016/23 928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273251609139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751149

27369112118

Date : 12-19-2016

BC13/200.4/2837/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736911211-8

Collection Ref. Code : 1851-90-572-3

Customer Information----------

Name : LUKTOG,MELANIE FERRER

Premise Address : SITIO SACRED HEART,COGON PARDO

TIN :

Metering Information----------

Meter No	:	6339 EIS6	Pole No	:	0567404
Serial No	:	39389129	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1262
Period From	:	11-18-2016	Prev Rdg	:	1218
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	230	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 161.25
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.68
CURRENT BILL - DECEMBER 2016		304.71
TOTAL AMOUNT DUE		687.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 633.00

Your monthly electricity consumption chart

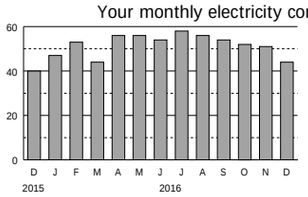

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.71		
Less : VAT	20.75		
Amount Net of VAT	283.96		
Less: BIR 2306	8.65		
BIR 2307	5.26	VATable Sales	283.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.05	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	290.80	TOTAL SALES	304.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2837/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273251609139

Collection Ref. Code	: 1851-90-572-3	Premise Address	: SITIO SACRED HEART,COGON PARDO		
Account ID	: 2736911211-8				
Customer Name	: LUKTOG,MELANIE FERRER	TOTAL AMOUNT DUE	: 687.94	Overdue Bill	: 1
Meter Number	: 6339 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27369112118

BC13/200.4/2837/0/10/12-19-2016/23

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558300861304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761083

55856292853

Date : 12-19-2016

BC13/200.4/2838/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585629285-3

Collection Ref. Code : 1853-17-008-9

Customer Information----------

Name : BEJIC,JUANITA MARABE

Premise Address : SITIO SACRED HEART,COGON PARDO

TIN :

Metering Information----------

Meter No	:	015200 EFS6	Pole No	:	0567404
Serial No	:	88211515	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7005
Period From	:	11-18-2016	Prev Rdg	:	6872
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	870	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	721.79
Transmission Charge	0.4065/kWh	54.06
System Loss Charge	0.7887/kWh	104.90
Sub-Total		880.75
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		55.57
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		43.96
Transmission		1.19
System Loss		6.05
Distribution		46.27
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.61
CURRENT BILL - DECEMBER 2016		1,500.48
TOTAL AMOUNT DUE		2,613.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 1,000.00

Your monthly electricity consumption chart

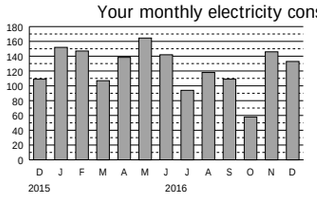

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.48		
Less : VAT	105.33		
Amount Net of VAT	1,395.15		
Less: BIR 2306	43.88		
BIR 2307	26.64	VATable Sales	1,395.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.63	VAT Zero Rated Sales	0.00
Add : VAT	105.33	VAT Amount	105.33
TOTAL AMOUNT DUE	1,429.96	TOTAL SALES	1,500.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2838/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558300861304

Collection Ref. Code	: 1853-17-008-9	Premise Address	: SITIO SACRED HEART,COGON PARDO		
Account ID	: 5585629285-3				
Customer Name	: BEJIC,JUANITA MARABE	TOTAL AMOUNT DUE	: 2,613.48	Overdue Bill	: 1
Meter Number	: 015200 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55856292853 BC13/200.4/2838/0/10/12-19-2016/23 930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120476419893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758147

12075430087

Date : 12-19-2016

BC13/200.4/2838/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207543008-7

Collection Ref. Code : 1851-80-419-6

Customer Information----------

Name : AMAHAN,MARIO SIDNEY ORTEGA

Premise Address : SITIO SACRED HEART,COGON PARDO

TIN :

Metering Information----------

Meter No	:	015345 EFS6	Pole No	:	0567404
Serial No	:	74704097	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1730
Period From	:	11-18-2016	Prev Rdg	:	1637
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	233	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 30.88
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.05
CURRENT BILL - DECEMBER 2016		974.14
TOTAL AMOUNT DUE		1,647.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 975.00

Your monthly electricity consumption chart

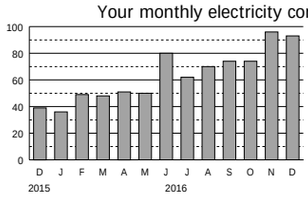

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.14		
Less : VAT	67.33		
Amount Net of VAT	906.81		
Less: BIR 2306	28.07		
BIR 2307	17.25	VATable Sales	906.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.49	VAT Zero Rated Sales	0.00
Add : VAT	67.33	VAT Amount	67.33
TOTAL AMOUNT DUE	928.82	TOTAL SALES	974.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2838/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120476419893

Collection Ref. Code	: 1851-80-419-6	Premise Address	: SITIO SACRED HEART,COGON PARDO		
Account ID	: 1207543008-7				
Customer Name	: AMAHAN,MARIO SIDNEY ORTEGA	TOTAL AMOUNT DUE	: 1,647.81	Overdue Bill	: 1
Meter Number	: 015345 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12075430087

BC13/200.4/2838/0/10/12-19-2016/23

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840968614627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750690

84057420949

Date : 12-19-2016

BC13/200.4/2839/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405742094-9

Collection Ref. Code : 1855-99-866-1

Customer Information----------

Name : DESOYO,SOREHEIDA CORTES

Premise Address : SITIO KANIPAAN,COGON PARDO

TIN :

Metering Information----------

Meter No	:	6278 EIS6	Pole No	:	0567404
Serial No	:	34454717	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6337
Period From	:	11-18-2016	Prev Rdg	:	6283
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	218	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		- 115.33
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.85
CURRENT BILL - DECEMBER 2016		463.63
TOTAL AMOUNT DUE		2,453.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,700.00

Your monthly electricity consumption chart

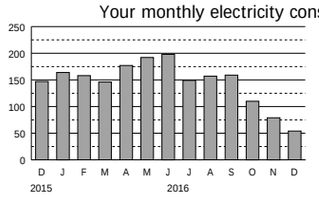

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.63		
Less : VAT	33.10		
Amount Net of VAT	430.53		
Less: BIR 2306	13.80		
BIR 2307	8.10	VATable Sales	430.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.63	VAT Zero Rated Sales	0.00
Add : VAT	33.10	VAT Amount	33.10
TOTAL AMOUNT DUE	441.73	TOTAL SALES	463.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2839/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840968614627

Collection Ref. Code	: 1855-99-866-1	Premise Address	: SITIO KANIPAAN,COGON PARDO		
Account ID	: 8405742094-9				
Customer Name	: DESOYO,SOREHEIDA CORTES	TOTAL AMOUNT DUE	: 2,453.62	Overdue Bill	: 2
Meter Number	: 6278 EIS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84057420949 BC13/200.4/2839/0/10/12-19-2016/23 932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470858299072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748955

47085562743

Date : 12-19-2016

BC13/200.4/2855/0567474/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708556274-3

Collection Ref. Code : 1853-21-884-7

Customer Information----------

Name : ENIMA,MARITES MANALOP

Premise Address : SITIO SACRED HEART,COGON PARDO

TIN :

Metering Information----------

Meter No	:	015310 EFS6	Pole No	:	0567474
Serial No	:	92364648	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1262
Period From	:	11-18-2016	Prev Rdg	:	1242
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	108.54
Transmission Charge	0.4065/kWh	8.13
System Loss Charge	0.7887/kWh	15.77
Sub-Total		132.44
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.67	- 189.67
Surcharge	0.02 of 247.00	4.94
Sub-Total		- 184.73
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.61
Transmission		0.18
System Loss		0.91
Distribution		7.47
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.80
CURRENT BILL - DECEMBER 2016		20.74
TOTAL AMOUNT DUE		267.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 300.00

Your monthly electricity consumption chart

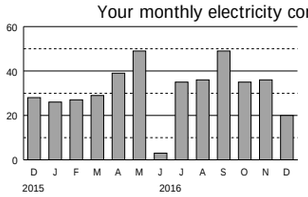

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.74		
Less : VAT	1.20		
Amount Net of VAT	19.54		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	19.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.84	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	20.04	TOTAL SALES	20.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2855/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470858299072

Collection Ref. Code	: 1853-21-884-7	Premise Address	: SITIO SACRED HEART,COGON PARDO		
Account ID	: 4708556274-3				
Customer Name	: ENIMA,MARITES MANALOP	TOTAL AMOUNT DUE	: 267.85	Overdue Bill	: 1
Meter Number	: 015310 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47085562743 BC13/200.4/2855/0/10/12-19-2016/23 933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688066682508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758491

68833200006

Date : 12-19-2016

BC13/200.4/2870/0567481/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883320000-6

Collection Ref. Code : 1839-16-518-9

Customer Information----------

Name : GERALDINO,RUFA B

Premise Address : SITIO STO NINO KANIPA-AN,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6343 EIS6	Pole No	:	0567481
Serial No	:	38803634	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1289
Period From	:	11-18-2016	Prev Rdg	:	1266
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	260	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	124.82
Transmission Charge	0.4065/kWh	9.35
System Loss Charge	0.7887/kWh	18.14
Sub-Total		152.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.11	- 145.02
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.61
Transmission		0.21
System Loss		1.05
Distribution		8.50
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.93
CURRENT BILL - DECEMBER 2016		97.84
TOTAL AMOUNT DUE		188.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 92.00

Your monthly electricity consumption chart

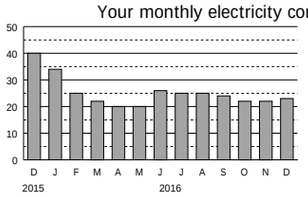

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.84		
Less : VAT	6.37		
Amount Net of VAT	91.47		
Less: BIR 2306	2.66		
BIR 2307	1.61	VATable Sales	91.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.20	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	93.57	TOTAL SALES	97.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2870/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688066682508

Collection Ref. Code	: 1839-16-518-9	Premise Address	: SITIO STO NINO KANIPA-AN,COGON PARDO,CEBU CITY
Account ID	: 6883320000-6		
Customer Name	: GERALDINO,RUFA B	TOTAL AMOUNT DUE	: 188.68
Meter Number	: 6343 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68833200006

BC13/200.4/2870/0/10/12-19-2016/23

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552338047296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758082

55251200006

Date : 12-19-2016

BC13/200.4/2900/0567481/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525120000-6

Collection Ref. Code : 1811-17-884-7

Customer Information----------

Name : PACQUIAO,LOHENGREN TM B.

Premise Address : STO NINO COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036125	Pole No	:	0567481
Serial No	:	125286672	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	977
Period From	:	11-18-2016	Prev Rdg	:	912
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 113.46
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.89
CURRENT BILL - DECEMBER 2016		582.87
TOTAL AMOUNT DUE		1,124.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 635.00

Your monthly electricity consumption chart

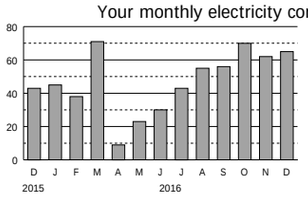

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.87		
Less : VAT	40.11		
Amount Net of VAT	542.76		
Less: BIR 2306	16.73		
BIR 2307	10.24	VATable Sales	542.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.79	VAT Zero Rated Sales	0.00
Add : VAT	40.11	VAT Amount	40.11
TOTAL AMOUNT DUE	555.90	TOTAL SALES	582.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2900/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552338047296

Collection Ref. Code	: 1811-17-884-7	Premise Address	: STO NINO COGON,PARDO,CEBU CITY
Account ID	: 5525120000-6		
Customer Name	: PACQUIAO,LOHENGREN TM B.	TOTAL AMOUNT DUE	: 1,124.31
Meter Number	: MTR1036125		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55251200006 BC13/200.4/2900/0/10/12-19-2016/23 935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999931719852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765445

99985535501

Date : 12-19-2016

BC13/200.4/2945/1049721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998553550-1

Collection Ref. Code : 1853-20-782-9

Customer Information----------

Name : TABORNAL,DIONESA MORALES

Premise Address : SITIO KANIPAAN,COGON,PARDO

TIN :

Metering Information----------

Meter No	:	5696 EIS6	Pole No	:	1049721
Serial No	:	34569341	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1220
Period From	:	11-18-2016	Prev Rdg	:	1180
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 185.87
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.34
CURRENT BILL - DECEMBER 2016		234.81
TOTAL AMOUNT DUE		549.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 435.00

Your monthly electricity consumption chart

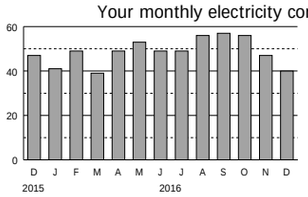

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.81		
Less : VAT	15.80		
Amount Net of VAT	219.01		
Less: BIR 2306	6.59		
BIR 2307	4.00	VATable Sales	219.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.42	VAT Zero Rated Sales	0.00
Add : VAT	15.80	VAT Amount	15.80
TOTAL AMOUNT DUE	224.22	TOTAL SALES	234.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2945/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999931719852

Collection Ref. Code	: 1853-20-782-9	Premise Address	: SITIO KANIPAAN,COGON,PARDO		
Account ID	: 9998553550-1				
Customer Name	: TABORNAL,DIONESA MORALES	TOTAL AMOUNT DUE	: 549.99	Overdue Bill	: 1
Meter Number	: 5696 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99985535501

BC13/200.4/2945/0/10/12-19-2016/23

936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729255874127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765690

72982200007

Date : 12-19-2016

BC13/200.4/2945/1049721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298220000-7

Collection Ref. Code : 1821-60-608-6

Customer Information----------

Name : ARCENAL,DANILO M

Premise Address : ALL SEASON SITIO STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015521 EFS6	Pole No	:	1049721
Serial No	:	92035133	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	972
Period From	:	11-18-2016	Prev Rdg	:	943
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 178.49
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.68
CURRENT BILL - DECEMBER 2016		124.21
TOTAL AMOUNT DUE		300.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 189.50

Your monthly electricity consumption chart

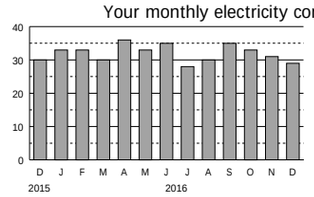

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.21		
Less : VAT	8.11		
Amount Net of VAT	116.10		
Less: BIR 2306	3.39		
BIR 2307	2.05	VATable Sales	116.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.66	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	118.77	TOTAL SALES	124.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2945/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729255874127

Collection Ref. Code	: 1821-60-608-6	Premise Address	: ALL SEASON SITIO STO NINO,COGON PARDO,CEBU CITY		
Account ID	: 7298220000-7				
Customer Name	: ARCENAL,DANILO M	TOTAL AMOUNT DUE	: 300.36	Overdue Bill	: 1
Meter Number	: 015521 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72982200007 BC13/200.4/2945/0/10/12-19-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293059226811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763054

29313200007

Date : 12-19-2016

BC13/200.4/2946/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931320000-7

Collection Ref. Code : 1823-42-305-1

Customer Information----------

Name : DAGAMI,FLORBELITA U

Premise Address : SITIO STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015349 EFS6	Pole No	:	0567404
Serial No	:	94723454	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1614
Period From	:	11-18-2016	Prev Rdg	:	1547
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 114.83
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.44
CURRENT BILL - DECEMBER 2016		603.01
Debit Adjustments		107.54
TOTAL AMOUNT DUE		1,372.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 148.00

Your monthly electricity consumption chart

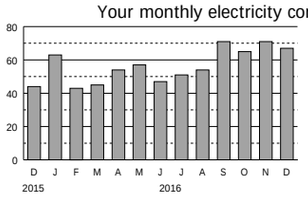

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.01		
Less : VAT	41.59		
Amount Net of VAT	561.42		
Less: BIR 2306	17.32		
BIR 2307	10.59	VATable Sales	561.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.51	VAT Zero Rated Sales	0.00
Add : VAT	41.59	VAT Amount	41.59
TOTAL AMOUNT DUE	575.10	TOTAL SALES	603.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2946/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293059226811

Collection Ref. Code	: 1823-42-305-1	Premise Address	: SITIO STO NINO,COGON PARDO,CEBU CITY		
Account ID	: 2931320000-7				
Customer Name	: DAGAMI,FLORBELITA U	TOTAL AMOUNT DUE	: 1,372.90	Overdue Bill	: 1
Meter Number	: 015349 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29313200007 BC13/200.4/2946/0/10/12-19-2016/23 938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140464802895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751041

14035363176

Date : 12-19-2016

BC13/200.4/2959/0567432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403536317-6

Collection Ref. Code : 1853-79-431-7

Customer Information----------

Name : DICDICAN,MARIA BARIT

Premise Address : SITIO MILLENIUM COGON PARDO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5480 EIS6	Pole No	:	0567432
Serial No	:	38802886	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1531
Period From	:	11-18-2016	Prev Rdg	:	1491
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	260	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 185.66
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.37
CURRENT BILL - DECEMBER 2016		235.05
TOTAL AMOUNT DUE		560.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 305.00

Your monthly electricity consumption chart

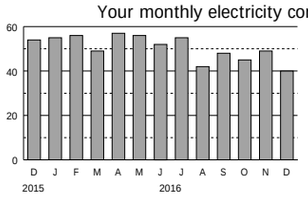

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.05		
Less : VAT	15.83		
Amount Net of VAT	219.22		
Less: BIR 2306	6.61		
BIR 2307	4.00	VATable Sales	219.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.61	VAT Zero Rated Sales	0.00
Add : VAT	15.83	VAT Amount	15.83
TOTAL AMOUNT DUE	224.44	TOTAL SALES	235.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2959/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140464802895

Collection Ref. Code	: 1853-79-431-7	Premise Address	: SITIO MILLENIUM COGON PARDO,COGON PARDO,CEBU CITY		
Account ID	: 1403536317-6				
Customer Name	: DICDICAN,MARIA BARIT	TOTAL AMOUNT DUE	: 560.75	Overdue Bill	: 1
Meter Number	: 5480 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14035363176

BC13/200.4/2959/0/10/12-19-2016/23

939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885870775278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757602

88592118710

Date : 12-19-2016

BC13/200.4/2959/0567425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859211871-0

Collection Ref. Code : 1853-84-947-2

Customer Information----------

Name : BARGAMENTO,JUDY GARIN

Premise Address : MILLENIUM,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6030 EIS6	Pole No	:	0567425
Serial No	:	39143903	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1512
Period From	:	11-18-2016	Prev Rdg	:	1470
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	215	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 155.33
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.54
CURRENT BILL - DECEMBER 2016		289.52
TOTAL AMOUNT DUE		588.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 422.04

Your monthly electricity consumption chart

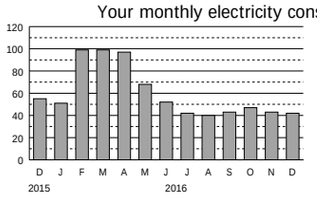

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.52		
Less : VAT	19.67		
Amount Net of VAT	269.85		
Less: BIR 2306	8.19		
BIR 2307	5.00	VATable Sales	269.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.66	VAT Zero Rated Sales	0.00
Add : VAT	19.67	VAT Amount	19.67
TOTAL AMOUNT DUE	276.33	TOTAL SALES	289.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2959/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885870775278

Collection Ref. Code	: 1853-84-947-2	Premise Address	: MILLENIUM,COGON PARDO, CEBU CITY		
Account ID	: 8859211871-0				
Customer Name	: BARGAMENTO,JUDY GARIN	TOTAL AMOUNT DUE	: 588.85	Overdue Bill	: 1
Meter Number	: 6030 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88592118710 BC13/200.4/2959/0/10/12-19-2016/23 940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176925648920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752944

17681200006

Date : 12-19-2016

BC13/200.4/2960/0567411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768120000-6

Collection Ref. Code : 1813-40-749-5

Customer Information----------

Name : INJUG,EVELYN TM M.

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172063	Pole No	:	0567411
Serial No	:	133481678	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1553
Period From	:	11-18-2016	Prev Rdg	:	1177
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	150	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,080.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,040.55
Transmission Charge	0.4065/kWh	152.84
System Loss Charge	0.7887/kWh	296.55
Sub-Total		2,489.94
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,080.50	81.61
Sub-Total		119.22
Government Charges		
Franchise Tax - Local		27.67
Value Added Tax		
Generation		124.29
Transmission		3.36
System Loss		17.13
Distribution		129.70
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		498.91
CURRENT BILL - DECEMBER 2016		4,188.93
TOTAL AMOUNT DUE		8,269.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 3,620.00

Your monthly electricity consumption chart

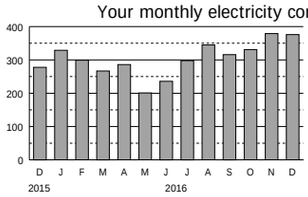

Avg Monthly Usage : 303.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,188.93		
Less : VAT	292.11		
Amount Net of VAT	3,896.82		
Less: BIR 2306	121.72		
BIR 2307	74.35	VATable Sales	3,896.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,700.75	VAT Zero Rated Sales	0.00
Add : VAT	292.11	VAT Amount	292.11
TOTAL AMOUNT DUE	3,992.86	TOTAL SALES	4,188.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2960/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176925648920

Collection Ref. Code	: 1813-40-749-5	Premise Address	: POBLACION,PARDO,CEBU CITY		
Account ID	: 1768120000-6				
Customer Name	: INJUG,EVELYN TM M.	TOTAL AMOUNT DUE	: 8,269.20	Overdue Bill	: 1
Meter Number	: MTR1172063				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17681200006 BC13/200.4/2960/0/10/12-19-2016/23 941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420984732570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758515

42072159421

Date : 12-19-2016

BC13/200.4/2965/0567432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207215942-1

Collection Ref. Code : 1855-63-785-5

Customer Information----------

Name : RINDON,SUCELIA PATAYON

Premise Address : MILLENIUM,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007137	Pole No	:	0567432
Serial No	:	121520386	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	852
Period From	:	11-18-2016	Prev Rdg	:	826
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	230	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 155.87
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.95
CURRENT BILL - DECEMBER 2016		116.66
Debit Adjustments		4.93
TOTAL AMOUNT DUE		504.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 120.00

Your monthly electricity consumption chart

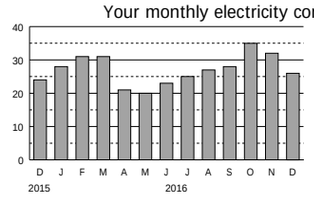

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.66		
Less : VAT	7.85		
Amount Net of VAT	108.81		
Less: BIR 2306	3.26		
BIR 2307	1.93	VATable Sales	108.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.62	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	111.47	TOTAL SALES	116.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2965/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420984732570

Collection Ref. Code	: 1855-63-785-5	Premise Address	: MILLENIUM,COGON PARDO,CEBU CITY		
Account ID	: 4207215942-1				
Customer Name	: RINDON,SUCELIA PATAYON	TOTAL AMOUNT DUE	: 504.75	Overdue Bill	: 2
Meter Number	: MTR1007137				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42072159421 BC13/200.4/2965/0/10/12-19-2016/23 942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425532719901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762281

42525640779

Date : 12-19-2016

BC13/200.4/2965/0567432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252564077-9

Collection Ref. Code : 1855-66-731-2

Customer Information----------

Name : ENTRULISO,JADESSA CAMOTES

Premise Address : SITIO MILLENIUM,BRGY COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007134	Pole No	:	0567432
Serial No	:	121520248	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	487
Period From	:	11-18-2016	Prev Rdg	:	444
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 157.24
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.74
CURRENT BILL - DECEMBER 2016		298.29
TOTAL AMOUNT DUE		692.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 131.00

Your monthly electricity consumption chart

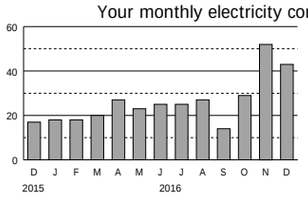

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.29		
Less : VAT	20.34		
Amount Net of VAT	277.95		
Less: BIR 2306	8.49		
BIR 2307	5.15	VATable Sales	277.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.31	VAT Zero Rated Sales	0.00
Add : VAT	20.34	VAT Amount	20.34
TOTAL AMOUNT DUE	284.65	TOTAL SALES	298.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2965/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425532719901

Collection Ref. Code	: 1855-66-731-2	Premise Address	: SITIO MILLENIUM,BRGY COGON PARDO, CEBU CITY		
Account ID	: 4252564077-9				
Customer Name	: ENTRULISO,JADESSA CAMOTES	TOTAL AMOUNT DUE	: 692.06	Overdue Bill	: 1
Meter Number	: MTR1007134				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42525640779 BC13/200.4/2965/0/10/12-19-2016/23 943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641926817458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751999

64141589628

Date : 12-19-2016

BC13/200.4/2965/0567411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414158962-8

Collection Ref. Code : 1855-44-161-6

Customer Information----------

Name : MAURIN,FRANCO HERBITO

Premise Address : KANIPAAN COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015493 EFS6	Pole No	:	0567411
Serial No	:	94723946	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2098
Period From	:	11-18-2016	Prev Rdg	:	2011
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	332	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		- 60.37
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.19
CURRENT BILL - DECEMBER 2016		877.89
TOTAL AMOUNT DUE		1,298.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 711.00

Your monthly electricity consumption chart

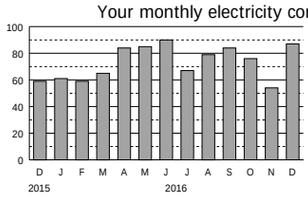

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.89		
Less : VAT	60.97		
Amount Net of VAT	816.92		
Less: BIR 2306	25.41		
BIR 2307	15.51	VATable Sales	816.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.00	VAT Zero Rated Sales	0.00
Add : VAT	60.97	VAT Amount	60.97
TOTAL AMOUNT DUE	836.97	TOTAL SALES	877.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2965/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641926817458

Collection Ref. Code	: 1855-44-161-6	Premise Address	: KANIPAAN COGON,PARDO, CEBU CITY
Account ID	: 6414158962-8		
Customer Name	: MAURIN,FRANCO HERBITO	TOTAL AMOUNT DUE	: 1,298.95
Meter Number	: 015493 EFS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64141589628

BC13/200.4/2965/0/10/12-19-2016/23

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078914345912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754634

0781556472-4

Date : 12-19-2016

BC13/200.4/2965/0567432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781556472-4

Collection Ref. Code : 1857-24-299-8

Customer Information----------

Name : ENIMA,GEORGE HEREDIA

Premise Address : MILLENIUM,COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007133	Pole No	:	0567432
Serial No	:	121520390	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1997
Period From	:	11-18-2016	Prev Rdg	:	1948
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	218	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 173.46
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.35
CURRENT BILL - DECEMBER 2016		345.59
TOTAL AMOUNT DUE		743.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 323.50

Your monthly electricity consumption chart

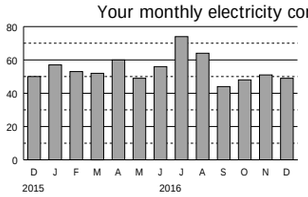

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.59		
Less : VAT	23.78		
Amount Net of VAT	321.81		
Less: BIR 2306	9.91		
BIR 2307	5.97	VATable Sales	321.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.93	VAT Zero Rated Sales	0.00
Add : VAT	23.78	VAT Amount	23.78
TOTAL AMOUNT DUE	329.71	TOTAL SALES	345.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2965/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078914345912

Collection Ref. Code	: 1857-24-299-8	Premise Address	: MILLENIUM,COGON,PARDO, CEBU CITY
Account ID	: 0781556472-4		
Customer Name	: ENIMA,GEORGE HEREDIA	TOTAL AMOUNT DUE	: 743.24
Meter Number	: MTR1007133		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0781556472-4 BC13/200.4/2965/0/10/12-19-2016/23 945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809289509751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751585

80991200009

Date : 12-19-2016

BC13/200.4/2970/0567411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099120000-9

Collection Ref. Code : 1815-25-674-5

Customer Information----------

Name : LOBO,ANTONIETA TM M.

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015275 EFS6	Pole No	:	0567411
Serial No	:	97686492	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1360
Period From	:	11-18-2016	Prev Rdg	:	1330
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.01	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	164.14
Transmission Charge	0.4065/kWh	12.29
System Loss Charge	0.7887/kWh	23.85
Sub-Total		200.28
Distribution Charges		
Distribution Charge	1.7506/kWh	52.95
Supply Charge	0.4118/kWh	12.45
Metering Charge	0.6989/kWh	21.14
	5.00/month	5.00
Sub-Total		91.54
Others		
Subsidy on Lifeline Discount	-0.65 of 291.82	- 189.68
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.01
Transmission		0.27
System Loss		1.38
Distribution		10.98
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.72
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.75
Sub-Total		23.63
CURRENT BILL - DECEMBER 2016(ESTIMATE)		129.27
TOTAL AMOUNT DUE		304.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 126.00

Your monthly electricity consumption chart

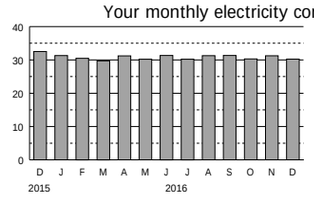

Avg Monthly Usage : 30.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.27		
Less : VAT	8.43		
Amount Net of VAT	120.84		
Less: BIR 2306	3.51		
BIR 2307	2.13	VATable Sales	120.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.20	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	123.63	TOTAL SALES	129.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2970/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809289509751

Collection Ref. Code	: 1815-25-674-5	Premise Address	: POBLACION,PARDO,CEBU CITY		
Account ID	: 8099120000-9				
Customer Name	: LOBO,ANTONIETA TM M.	TOTAL AMOUNT DUE	: 304.41	Overdue Bill	: 1
Meter Number	: 015275 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80991200009 BC13/200.4/2970/0/10/12-19-2016/23 946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366354807036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765827

36662862055

Date : 12-19-2016

BC13/200.4/2984/0567411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666286205-5

Collection Ref. Code : 1851-90-911-7

Customer Information----------

Name : BELIA,ELIAS DEBOLOSAN

Premise Address : SITIO KANIPAAN,COGON PARDO

TIN :

Metering Information----------

Meter No	:	015190 EFS6	Pole No	:	0567411
Serial No	:	89650366	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3202
Period From	:	11-18-2016	Prev Rdg	:	3149
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 143.67
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.78
CURRENT BILL - DECEMBER 2016		420.73
TOTAL AMOUNT DUE		851.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 435.00

Your monthly electricity consumption chart

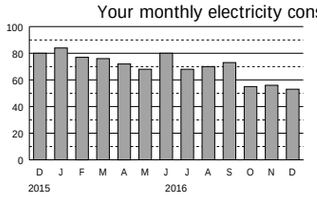

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.73		
Less : VAT	28.81		
Amount Net of VAT	391.92		
Less: BIR 2306	12.01		
BIR 2307	7.33	VATable Sales	391.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.58	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	401.39	TOTAL SALES	420.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2984/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366354807036

Collection Ref. Code	: 1851-90-911-7	Premise Address	: SITIO KANIPAAN,COGON PARDO		
Account ID	: 3666286205-5				
Customer Name	: BELIA,ELIAS DEBOLOSAN	TOTAL AMOUNT DUE	: 851.49	Overdue Bill	: 1
Meter Number	: 015190 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36662862055

BC13/200.4/2984/0/10/12-19-2016/23

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445521033820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753070

44531853917

Date : 12-19-2016

BC13/200.4/2987/0567425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453185391-7

Collection Ref. Code : 1855-73-464-8

Customer Information----------

Name : VENCING,MANUEL HARINA

Premise Address : MELLINIUM COGON,PARDO

TIN :

Metering Information----------

Meter No	:	5574 EIS6	Pole No	:	0567425
Serial No	:	34495258	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1249
Period From	:	11-18-2016	Prev Rdg	:	1215
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 152.50	3.05
Sub-Total		- 160.67
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.67
CURRENT BILL - DECEMBER 2016		197.44
TOTAL AMOUNT DUE		349.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 119.52

Your monthly electricity consumption chart

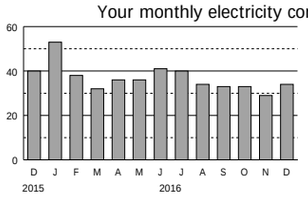

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.44		
Less : VAT	13.21		
Amount Net of VAT	184.23		
Less: BIR 2306	5.50		
BIR 2307	3.36	VATable Sales	184.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.37	VAT Zero Rated Sales	0.00
Add : VAT	13.21	VAT Amount	13.21
TOTAL AMOUNT DUE	188.58	TOTAL SALES	197.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2987/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445521033820

Collection Ref. Code	: 1855-73-464-8	Premise Address	: MELLINIUM COGON,PARDO		
Account ID	: 4453185391-7				
Customer Name	: VENCING,MANUEL HARINA	TOTAL AMOUNT DUE	: 349.78	Overdue Bill	: 1
Meter Number	: 5574 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44531853917 BC13/200.4/2987/0/10/12-19-2016/23 948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031436049602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764855

03179725522

Date : 12-19-2016

BC13/200.4/2995/0567425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317972552-2

Collection Ref. Code : 1855-69-356-9

Customer Information----------

Name : TOGONON,MARY JANE GARIN

Premise Address : MELLINIUM,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6330 EIS6	Pole No	:	0567425
Serial No	:	39143601	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2208
Period From	:	11-18-2016	Prev Rdg	:	2133
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:		Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 87.25
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.40
CURRENT BILL - DECEMBER 2016		719.43
TOTAL AMOUNT DUE		1,729.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 961.00

Your monthly electricity consumption chart

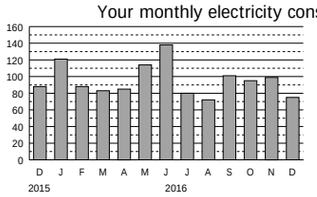

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.43		
Less : VAT	49.94		
Amount Net of VAT	669.49		
Less: BIR 2306	20.81		
BIR 2307	12.68	VATable Sales	669.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.00	VAT Zero Rated Sales	0.00
Add : VAT	49.94	VAT Amount	49.94
TOTAL AMOUNT DUE	685.94	TOTAL SALES	719.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2995/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031436049602

Collection Ref. Code	: 1855-69-356-9	Premise Address	: MELLINIUM,COGON PARDO, CEBU CITY
Account ID	: 0317972552-2		
Customer Name	: TOGONON,MARY JANE GARIN	TOTAL AMOUNT DUE	: 1,729.17
Meter Number	: 6330 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03179725522

BC13/200.4/2995/0/10/12-19-2016/23

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112154894786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753743

11294123416

Date : 12-19-2016

BC13/200.4/3020/0567446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129412341-6

Collection Ref. Code : 1853-88-755-2

Customer Information----------

Name : SEMENSE,MARILYN DIANO

Premise Address : MILLENIUM COGON,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1029279	Pole No	:	0567446
Serial No	:	50187167	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	891
Period From	:	11-18-2016	Prev Rdg	:	876
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	215	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	81.41
Transmission Charge	0.4065/kWh	6.10
System Loss Charge	0.7887/kWh	11.83
Sub-Total		99.34
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 142.26	- 142.26
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 140.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.96
Transmission		0.14
System Loss		0.68
Distribution		5.75
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.06
CURRENT BILL - DECEMBER 2016		15.18
TOTAL AMOUNT DUE		120.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 47.00

Your monthly electricity consumption chart

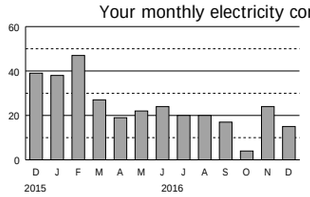

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.18		
Less : VAT	0.86		
Amount Net of VAT	14.32		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	14.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.82	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	14.68	TOTAL SALES	15.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3020/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112154894786

Collection Ref. Code	: 1853-88-755-2	Premise Address	: MILLENIUM COGON,PARDO
Account ID	: 1129412341-6		
Customer Name	: SEMENSE,MARILYN DIANO	TOTAL AMOUNT DUE	: 120.98
Meter Number	: MTR1029279		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11294123416 BC13/200.4/3020/0/10/12-19-2016/23 950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114087588847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754914

1142676770

Date : 12-19-2016

BC13/200.4/3020/0567453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142467677-0

Collection Ref. Code : 1853-82-446-1

Customer Information----------

Name : QUEZON,ALEX PAGHID

Premise Address : 11-A SITIO MILLENIUM,COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5484 EIS6	Pole No	:	0567453
Serial No	:	34489461	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5143
Period From	:	11-18-2016	Prev Rdg	:	4981
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	555	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	879.17
Transmission Charge	0.4065/kWh	65.85
System Loss Charge	0.7887/kWh	127.77
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		41.50
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		53.56
Transmission		1.45
System Loss		7.38
Distribution		56.22
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.07
CURRENT BILL - DECEMBER 2016		1,796.89
TOTAL AMOUNT DUE		3,061.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,563.00

Your monthly electricity consumption chart

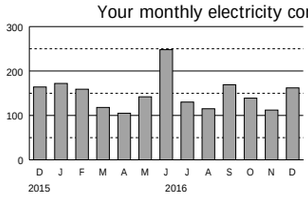

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.89		
Less : VAT	125.01		
Amount Net of VAT	1,671.88		
Less: BIR 2306	52.09		
BIR 2307	31.89	VATable Sales	1,671.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.90	VAT Zero Rated Sales	0.00
Add : VAT	125.01	VAT Amount	125.01
TOTAL AMOUNT DUE	1,712.91	TOTAL SALES	1,796.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3020/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114087588847

Collection Ref. Code	: 1853-82-446-1	Premise Address	: 11-A SITIO MILLENIUM,COGON,PARDO,CEBU CITY
Account ID	: 1142467677-0		
Customer Name	: QUEZON,ALEX PAGHID	TOTAL AMOUNT DUE	: 3,061.69
Meter Number	: 5484 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1142676770

BC13/200.4/3020/0/10/12-19-2016/23

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645335025355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754117

64590414179

Date : 12-19-2016

BC13/200.4/3020/0567453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459041417-9

Collection Ref. Code : 1853-84-950-2

Customer Information----------

Name : PESALBON,BASILIA GINGOYON

Premise Address : SITIO MILLENIUM,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5501 EIS6	Pole No	:	0567453
Serial No	:	151543400	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2409
Period From	:	11-18-2016	Prev Rdg	:	2354
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	290	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 149.88
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.81
CURRENT BILL - DECEMBER 2016		435.53
TOTAL AMOUNT DUE		840.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 304.00

Your monthly electricity consumption chart

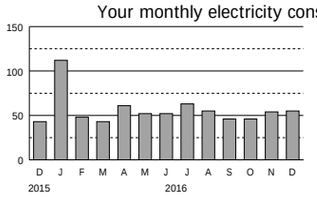

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.53		
Less : VAT	29.77		
Amount Net of VAT	405.76		
Less: BIR 2306	12.40		
BIR 2307	7.59	VATable Sales	405.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.77	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	415.54	TOTAL SALES	435.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3020/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645335025355

Collection Ref. Code	: 1853-84-950-2	Premise Address	: SITIO MILLENIUM,COGON PARDO, CEBU CITY		
Account ID	: 6459041417-9				
Customer Name	: PESALBON,BASILIA GINGOYON	TOTAL AMOUNT DUE	: 840.67	Overdue Bill	: 1
Meter Number	: 5501 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64590414179 BC13/200.4/3020/0/10/12-19-2016/23 952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121100806882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758876

12122026615

Date : 12-19-2016

BC13/200.4/3020/0567446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212202661-5

Collection Ref. Code : 1853-82-428-3

Customer Information----------

Name : BARGAMENTO,SALOME GARIN

Premise Address : SITIO MILLENIUM,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1029278	Pole No	:	0567446
Serial No	:	51860027	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2499
Period From	:	11-18-2016	Prev Rdg	:	2419
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	345	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		- 86.49
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.21
CURRENT BILL - DECEMBER 2016		774.40
TOTAL AMOUNT DUE		2,176.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 714.00

Your monthly electricity consumption chart

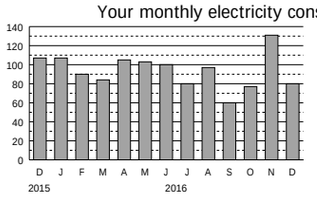

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.40		
Less : VAT	54.02		
Amount Net of VAT	720.38		
Less: BIR 2306	22.52		
BIR 2307	13.65	VATable Sales	720.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.21	VAT Zero Rated Sales	0.00
Add : VAT	54.02	VAT Amount	54.02
TOTAL AMOUNT DUE	738.23	TOTAL SALES	774.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3020/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121100806882

Collection Ref. Code	: 1853-82-428-3	Premise Address	: SITIO MILLENIUM,COGON PARDO
Account ID	: 1212202661-5		
Customer Name	: BARGAMENTO,SALOME GARIN	TOTAL AMOUNT DUE	: 2,176.53
Meter Number	: MTR1029278		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12122026615

BC13/200.4/3020/0/10/12-19-2016/23

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276738229765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752460

27681200005

Date : 12-19-2016

BC13/200.4/3030/0567453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768120000-5

Collection Ref. Code : 1813-40-758-4

Customer Information----------

Name : BARABAD,AILEEN TM P.

Premise Address : GABUYA ST, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172062	Pole No	:	0567453
Serial No	:	133479610	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	498
Period From	:	11-18-2016	Prev Rdg	:	401
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 988.50	19.77
Sub-Total		- 26.47
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.80
CURRENT BILL - DECEMBER 2016		1,022.22
TOTAL AMOUNT DUE		2,010.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,333.00

Your monthly electricity consumption chart

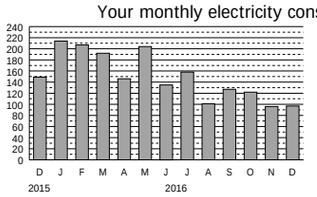

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.22		
Less : VAT	70.85		
Amount Net of VAT	951.37		
Less: BIR 2306	29.52		
BIR 2307	18.10	VATable Sales	951.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.75	VAT Zero Rated Sales	0.00
Add : VAT	70.85	VAT Amount	70.85
TOTAL AMOUNT DUE	974.60	TOTAL SALES	1,022.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3030/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276738229765

Collection Ref. Code	: 1813-40-758-4	Premise Address	: GABUYA ST, POBLACION,PARDO,CEBU CITY		
Account ID	: 2768120000-5				
Customer Name	: BARABAD,AILEEN TM P.	TOTAL AMOUNT DUE	: 2,010.63	Overdue Bill	: 1
Meter Number	: MTR1172062				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27681200005 BC13/200.4/3030/0/10/12-19-2016/23 954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056539552058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760880

05693200007

Date : 12-19-2016

BC13/200.4/3040/0567453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569320000-7

Collection Ref. Code : 1841-49-800-9

Customer Information----------

Name : NEPOMOCENO,NILO O

Premise Address : SITIO MILLENNIUM, COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034161	Pole No	:	0567453
Serial No	:	144437270	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2128
Period From	:	11-18-2016	Prev Rdg	:	2033
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,077.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.6055/kWh	57.52
System Loss Charge	0.7679/kWh	72.95
Sub-Total		646.04
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		49.78
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		31.40
Transmission		1.27
System Loss		4.12
Distribution		33.22
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		129.41
CURRENT BILL - DECEMBER 2016		1,102.06
TOTAL AMOUNT DUE		2,179.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 937.00

Your monthly electricity consumption chart

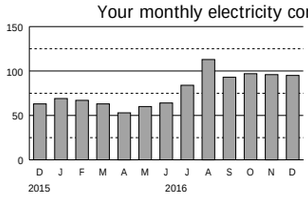

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.06		
Less : VAT	76.86		
Amount Net of VAT	1,025.20		
Less: BIR 2306	32.03		
BIR 2307	19.60	VATable Sales	1,025.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.57	VAT Zero Rated Sales	0.00
Add : VAT	76.86	VAT Amount	76.86
TOTAL AMOUNT DUE	1,050.43	TOTAL SALES	1,102.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3040/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056539552058

Collection Ref. Code	: 1841-49-800-9	Premise Address	: SITIO MILLENNIUM, COGON,PARDO,CEBU CITY		
Account ID	: 0569320000-7				
Customer Name	: NEPOMOCENO,NILO O	TOTAL AMOUNT DUE	: 2,179.23	Overdue Bill	: 1
Meter Number	: MTR1034161				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05693200007 BC13/200.4/3040/0/10/12-19-2016/23 955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862631206295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86228621529

1007763105

Date : 12-19-2016

BC13/200.4/3075/0567236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8622862152-9

Collection Ref. Code : 1855-39-998-9

Customer Information----------

Name : GALANO,MA. DIVINA BABIDA

Premise Address : SITIO STO. NINO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	322419 GS6	Pole No	:	0567236
Serial No	:	39313898	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3846
Period From	:	11-18-2016	Prev Rdg	:	3788
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	230	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 155.17
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.35
CURRENT BILL - DECEMBER 2016		462.22
TOTAL AMOUNT DUE		1,029.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 620.00

Your monthly electricity consumption chart

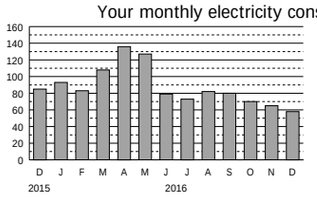

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.22		
Less : VAT	31.71		
Amount Net of VAT	430.51		
Less: BIR 2306	13.22		
BIR 2307	8.06	VATable Sales	430.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.23	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	440.94	TOTAL SALES	462.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3075/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862631206295

Collection Ref. Code	: 1855-39-998-9	Premise Address	: SITIO STO. NINO,COGON PARDO, CEBU CITY		
Account ID	: 8622862152-9				
Customer Name	: GALANO,MA. DIVINA BABIDA	TOTAL AMOUNT DUE	: 1,029.34	Overdue Bill	: 1
Meter Number	: 322419 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86228621529 BC13/200.4/3075/0/10/12-19-2016/23 956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070791211780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749353

07026717467

Date : 12-19-2016

BC13/200.4/3075/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702671746-7

Collection Ref. Code : 1857-61-635-9

Customer Information----------

Name : PATANGAN,ESTRELLA BETUIN

Premise Address : COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063990	Pole No	:	0567250
Serial No	:	125293730	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5367
Period From	:	11-18-2016	Prev Rdg	:	5186
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	982.29
Transmission Charge	0.4065/kWh	73.58
System Loss Charge	0.7887/kWh	142.75
Sub-Total		1,198.62
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,808.50	96.17
Sub-Total		114.27
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		59.84
Transmission		1.62
System Loss		8.23
Distribution		62.75
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		247.80
CURRENT BILL - DECEMBER 2016		2,083.59
TOTAL AMOUNT DUE		4,472.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 2,420.00

Your monthly electricity consumption chart

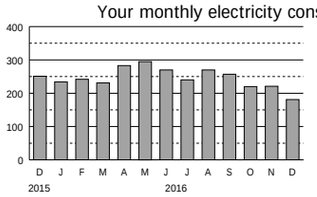

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.59		
Less : VAT	147.80		
Amount Net of VAT	1,935.79		
Less: BIR 2306	61.58		
BIR 2307	36.99	VATable Sales	1,935.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,837.22	VAT Zero Rated Sales	0.00
Add : VAT	147.80	VAT Amount	147.80
TOTAL AMOUNT DUE	1,985.02	TOTAL SALES	2,083.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3075/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070791211780

Collection Ref. Code	: 1857-61-635-9	Premise Address	: COGON PARDO,CEBU CITY
Account ID	: 0702671746-7		
Customer Name	: PATANGAN,ESTRELLA BETUIN	TOTAL AMOUNT DUE	: 4,472.18
Meter Number	: MTR1063990		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07026717467

BC13/200.4/3075/0/10/12-19-2016/23

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074364631054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07467102294

1007752243

Date : 12-19-2016

BC13/200.4/3075/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746710229-4

Collection Ref. Code : 1855-17-374-3

Customer Information----------

Name : BABIDA,RUJEL PACQUIAO

Premise Address : SITIO STO. NINO,COGON, PARDO

TIN :

Metering Information----------

Meter No	:	310365 GS6	Pole No	:	0567250
Serial No	:	49046308	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2001
Period From	:	11-18-2016	Prev Rdg	:	1965
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 165.23
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.03
CURRENT BILL - DECEMBER 2016		214.19
TOTAL AMOUNT DUE		612.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 321.52

Your monthly electricity consumption chart

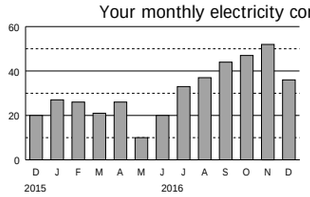

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.19		
Less : VAT	14.52		
Amount Net of VAT	199.67		
Less: BIR 2306	6.06		
BIR 2307	3.65	VATable Sales	199.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.96	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	204.48	TOTAL SALES	214.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3075/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074364631054

Collection Ref. Code	: 1855-17-374-3	Premise Address	: SITIO STO. NINO,COGON, PARDO
Account ID	: 0746710229-4		
Customer Name	: BABIDA,RUJEL PACQUIAO	TOTAL AMOUNT DUE	: 612.50
Meter Number	: 310365 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07467102294 BC13/200.4/3075/0/10/12-19-2016/23 958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587837952461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759563

58735885509

Date : 12-19-2016

BC13/200.4/3075/0567236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873588550-9

Collection Ref. Code : 1855-17-365-4

Customer Information----------

Name : BABIDA,BERNARDINO JR PACQUIAO

Premise Address : STO NINO,COGON PARDO

TIN :

Metering Information----------

Meter No	:	506194 GS6	Pole No	:	0567236
Serial No	:	63237262	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3384
Period From	:	11-18-2016	Prev Rdg	:	3194
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	222	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,031.13
Transmission Charge	0.4065/kWh	77.24
System Loss Charge	0.7887/kWh	149.85
Sub-Total		1,258.22
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,001.50	40.03
Sub-Total		59.03
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		62.82
Transmission		1.70
System Loss		8.65
Distribution		65.84
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		252.28
CURRENT BILL - DECEMBER 2016		2,118.17
TOTAL AMOUNT DUE		4,119.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 2,007.00

Your monthly electricity consumption chart

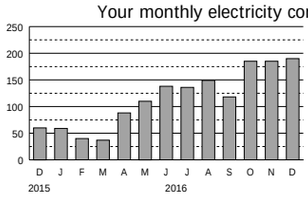

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.17		
Less : VAT	147.77		
Amount Net of VAT	1,970.40		
Less: BIR 2306	61.55		
BIR 2307	37.60	VATable Sales	1,970.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.25	VAT Zero Rated Sales	0.00
Add : VAT	147.77	VAT Amount	147.77
TOTAL AMOUNT DUE	2,019.02	TOTAL SALES	2,118.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3075/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587837952461

Collection Ref. Code	: 1855-17-365-4	Premise Address	: STO NINO,COGON PARDO		
Account ID	: 5873588550-9				
Customer Name	: BABIDA,BERNARDINO JR PACQUIAO	TOTAL AMOUNT DUE	: 4,119.77	Overdue Bill	: 1
Meter Number	: 506194 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58735885509 BC13/200.4/3075/0/10/12-19-2016/23 959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708644558420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752614

70832200003

Date : 12-19-2016

BC13/200.4/3076/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083220000-3

Collection Ref. Code : 1845-65-971-6

Customer Information----------

Name : ALMENDRA,AILAINE A

Premise Address : SITIO STO. NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335740 GS6	Pole No	:	0567250
Serial No	:	41744967	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2928
Period From	:	11-18-2016	Prev Rdg	:	2878
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	446	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 180.20
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.93
CURRENT BILL - DECEMBER 2016		348.92
TOTAL AMOUNT DUE		922.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 565.00

Your monthly electricity consumption chart

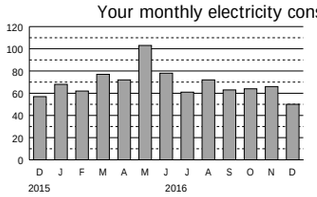

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.92		
Less : VAT	23.85		
Amount Net of VAT	325.07		
Less: BIR 2306	9.95		
BIR 2307	6.02	VATable Sales	325.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.10	VAT Zero Rated Sales	0.00
Add : VAT	23.85	VAT Amount	23.85
TOTAL AMOUNT DUE	332.95	TOTAL SALES	348.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3076/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708644558420

Collection Ref. Code	: 1845-65-971-6	Premise Address	: SITIO STO. NINO,COGON PARDO,CEBU CITY
Account ID	: 7083220000-3		
Customer Name	: ALMENDRA,AILAINE A	TOTAL AMOUNT DUE	: 922.88
Meter Number	: 335740 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70832200003 BC13/200.4/3076/0/10/12-19-2016/23 960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006563564461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750834

00697596401

Date : 12-19-2016

BC13/200.4/3077/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069759640-1

Collection Ref. Code : 1849-26-890-8

Customer Information----------

Name : LOGRONIO,MARSON LUMINDAS

Premise Address : SITIO STO. NINO,COGON PARDO

TIN : 281-258-015-000

Metering Information----------

Meter No	:	306805 GS6	Pole No	:	0567250
Serial No	:	48221115	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7452
Period From	:	11-18-2016	Prev Rdg	:	7234
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	472	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,183.09
Transmission Charge	0.4065/kWh	88.62
System Loss Charge	0.7887/kWh	171.94
Sub-Total		1,443.65
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,507.00	50.14
Sub-Total		71.95
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		72.06
Transmission		1.94
System Loss		9.94
Distribution		75.45
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		289.89
CURRENT BILL - DECEMBER 2016		2,434.25
TOTAL AMOUNT DUE		4,941.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 2,540.00

Your monthly electricity consumption chart

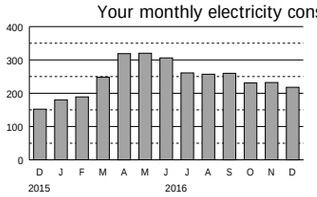

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.25		
Less : VAT	169.95		
Amount Net of VAT	2,264.30		
Less: BIR 2306	70.83		
BIR 2307	43.21	VATable Sales	2,264.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.26	VAT Zero Rated Sales	0.00
Add : VAT	169.95	VAT Amount	169.95
TOTAL AMOUNT DUE	2,320.21	TOTAL SALES	2,434.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3077/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006563564461

Collection Ref. Code	: 1849-26-890-8	Premise Address	: SITIO STO. NINO,COGON PARDO		
Account ID	: 0069759640-1				
Customer Name	: LOGRONIO,MARSON LUMINDAS	TOTAL AMOUNT DUE	: 4,941.08	Overdue Bill	: 1
Meter Number	: 306805 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00697596401 BC13/200.4/3077/0/10/12-19-2016/23 961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455222778282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759075

45590200007

Date : 12-19-2016

BC13/200.4/3100/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559020000-7

Collection Ref. Code : 1821-45-575-4

Customer Information----------

Name : GALANO,AURELIO TM E.

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301510 GS6	Pole No	:	0567250
Serial No	:	42347785	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2197
Period From	:	11-18-2016	Prev Rdg	:	2165
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 150.05
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.03
CURRENT BILL - DECEMBER 2016		187.45
TOTAL AMOUNT DUE		396.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 403.00

Your monthly electricity consumption chart

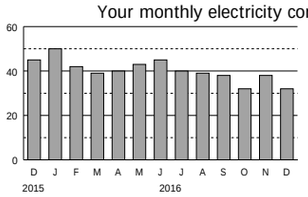

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.45		
Less : VAT	12.60		
Amount Net of VAT	174.85		
Less: BIR 2306	5.26		
BIR 2307	3.19	VATable Sales	174.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.40	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	179.00	TOTAL SALES	187.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3100/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455222778282

Collection Ref. Code	: 1821-45-575-4	Premise Address	: POBLACION,PARDO,CEBU CITY		
Account ID	: 4559020000-7				
Customer Name	: GALANO,AURELIO TM E.	TOTAL AMOUNT DUE	: 396.70	Overdue Bill	: 1
Meter Number	: 301510 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45590200007 BC13/200.4/3100/0/10/12-19-2016/23 962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181832690110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756064

18187488525

Date : 12-19-2016

BC13/200.4/3109/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818748852-5

Collection Ref. Code : 1853-48-770-8

Customer Information----------

Name : MANZANO,VICENTE SARGADILLOS JR.

Premise Address : A. GABUYA STREET,SITIO STO. NINO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009803	Pole No	:	0567250
Serial No	:	83349261	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9489
Period From	:	11-18-2016	Prev Rdg	:	9416
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		- 79.74
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.65
CURRENT BILL - DECEMBER 2016		706.20
TOTAL AMOUNT DUE		1,948.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 400.00

Your monthly electricity consumption chart

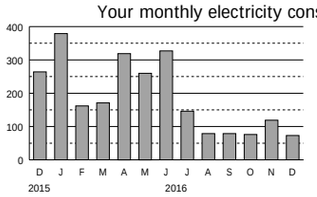

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.20		
Less : VAT	49.25		
Amount Net of VAT	656.95		
Less: BIR 2306	20.52		
BIR 2307	12.44	VATable Sales	656.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.99	VAT Zero Rated Sales	0.00
Add : VAT	49.25	VAT Amount	49.25
TOTAL AMOUNT DUE	673.24	TOTAL SALES	706.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3109/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181832690110

Collection Ref. Code	: 1853-48-770-8	Premise Address	: A. GABUYA STREET,SITIO STO. NINO,COGON PARDO, CEBU CITY		
Account ID	: 1818748852-5				
Customer Name	: MANZANO,VICENTE SARGADILLOS JR.	TOTAL AMOUNT DUE	: 1,948.85	Overdue Bill	: 1
Meter Number	: MTR1009803				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18187488525 BC13/200.4/3109/0/10/12-19-2016/23 963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400992505778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747282

40064462860

Date : 12-19-2016

BC13/200.4/3110/1379220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006446286-0

Collection Ref. Code : 1857-26-218-2

Customer Information----------

Name : AMATRIL,LYDIA BATOMALAKE

Premise Address : SITIO STO. NINO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080051	Pole No	:	1379220
Serial No	:	40012129	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	738
Period From	:	11-18-2016	Prev Rdg	:	697
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	218	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 151.92
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.51
CURRENT BILL - DECEMBER 2016		282.41
TOTAL AMOUNT DUE		562.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 115.00

Your monthly electricity consumption chart

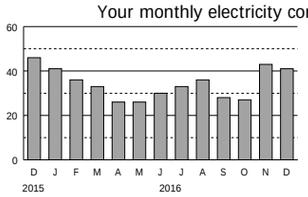

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.41		
Less : VAT	19.17		
Amount Net of VAT	263.24		
Less: BIR 2306	7.99		
BIR 2307	4.87	VATable Sales	263.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.38	VAT Zero Rated Sales	0.00
Add : VAT	19.17	VAT Amount	19.17
TOTAL AMOUNT DUE	269.55	TOTAL SALES	282.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400992505778

Collection Ref. Code	: 1857-26-218-2	Premise Address	: SITIO STO. NINO,COGON PARDO, CEBU CITY		
Account ID	: 4006446286-0				
Customer Name	: AMATRIL,LYDIA BATOMALAKE	TOTAL AMOUNT DUE	: 562.70	Overdue Bill	: 1
Meter Number	: MTR1080051				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40064462860

BC13/200.4/3110/0/10/12-19-2016/23

964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345810667912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753675

34503200007

Date : 12-19-2016

BC13/200.4/3110/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450320000-7

Collection Ref. Code : 1843-17-923-7

Customer Information----------

Name : RUSTATA,AURELIA C

Premise Address : SITIO STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392037 GS6	Pole No	:	0567250
Serial No	:	2003156761	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3491
Period From	:	11-18-2016	Prev Rdg	:	3391
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,068.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.6055/kWh	60.55
System Loss Charge	0.7679/kWh	76.79
Sub-Total		680.04
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,068.50	21.37
Sub-Total		31.37
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		33.06
Transmission		1.33
System Loss		4.35
Distribution		34.94
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.51
CURRENT BILL - DECEMBER 2016		1,136.05
TOTAL AMOUNT DUE		2,204.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,080.00

Your monthly electricity consumption chart

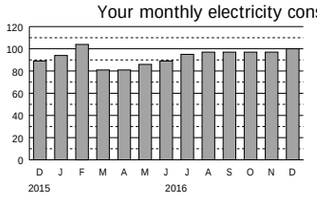

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.05		
Less : VAT	78.35		
Amount Net of VAT	1,057.70		
Less: BIR 2306	32.66		
BIR 2307	20.20	VATable Sales	1,057.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.84	VAT Zero Rated Sales	0.00
Add : VAT	78.35	VAT Amount	78.35
TOTAL AMOUNT DUE	1,083.19	TOTAL SALES	1,136.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345810667912

Collection Ref. Code	: 1843-17-923-7	Premise Address	: SITIO STO NINO,COGON PARDO,CEBU CITY
Account ID	: 3450320000-7		
Customer Name	: RUSTATA,AURELIA C	TOTAL AMOUNT DUE	: 2,204.41
Meter Number	: 392037 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34503200007

BC13/200.4/3110/0/10/12-19-2016/23

965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360729444703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762392

36012855940

Date : 12-19-2016

BC13/200.4/3110/1379234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601285594-0

Collection Ref. Code : 1855-98-020-7

Customer Information----------

Name : BALIOS,MARIELOU ESCOTO

Premise Address : SITIO STO NINO,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1151382	Pole No	:	1379234
Serial No	:	85062567	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	164
Period From	:	11-18-2016	Prev Rdg	:	142
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	218	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 136.59
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.23
CURRENT BILL - DECEMBER 2016		94.27
TOTAL AMOUNT DUE		207.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 20.00

Your monthly electricity consumption chart

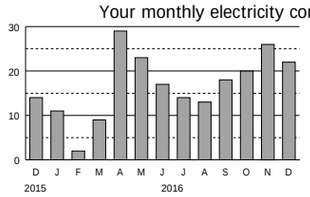

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.27		
Less : VAT	6.16		
Amount Net of VAT	88.11		
Less: BIR 2306	2.56		
BIR 2307	1.55	VATable Sales	88.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.00	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	90.16	TOTAL SALES	94.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360729444703

Collection Ref. Code	: 1855-98-020-7	Premise Address	: SITIO STO NINO,COGON PARDO		
Account ID	: 3601285594-0				
Customer Name	: BALIOS,MARIELOU ESCOTO	TOTAL AMOUNT DUE	: 207.86	Overdue Bill	: 1
Meter Number	: MTR1151382				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36012855940 BC13/200.4/3110/0/10/12-19-2016/23 966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300035122526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747016

30076025078

Date : 12-19-2016

BC13/200.4/3110/1379234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007602507-8

Collection Ref. Code : 1855-94-743-9

Customer Information----------

Name : MAHILUM,MARILOU BARRO

Premise Address : SITIO STO. NINO,COGON PARDO

TIN :

Metering Information----------

Meter No	:	001042 EFS6	Pole No	:	1379234
Serial No	:	97689780	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1954
Period From	:	11-18-2016	Prev Rdg	:	1885
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 118.11
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.77
CURRENT BILL - DECEMBER 2016		621.01
TOTAL AMOUNT DUE		1,309.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 600.00

Your monthly electricity consumption chart

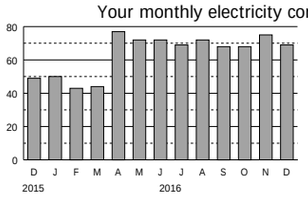

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.01		
Less : VAT	42.84		
Amount Net of VAT	578.17		
Less: BIR 2306	17.86		
BIR 2307	10.91	VATable Sales	578.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.40	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	592.24	TOTAL SALES	621.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300035122526

Collection Ref. Code	: 1855-94-743-9	Premise Address	: SITIO STO. NINO,COGON PARDO		
Account ID	: 3007602507-8				
Customer Name	: MAHILUM,MARILOU BARRO	TOTAL AMOUNT DUE	: 1,309.11	Overdue Bill	: 1
Meter Number	: 001042 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30076025078 BC13/200.4/3110/0/10/12-19-2016/23 967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805532392669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749774

80564027920

Date : 12-19-2016

BC13/200.4/3110/1379234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8056402792-0

Collection Ref. Code : 1855-85-251-9

Customer Information----------

Name : BABIDA,JENNIFER SALA

Premise Address : SITIO STO. NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151385	Pole No	:	1379234
Serial No	:	85019772	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	597
Period From	:	11-18-2016	Prev Rdg	:	557
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	333	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 181.29
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.93
CURRENT BILL - DECEMBER 2016		239.98
TOTAL AMOUNT DUE		784.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 875.00

Your monthly electricity consumption chart

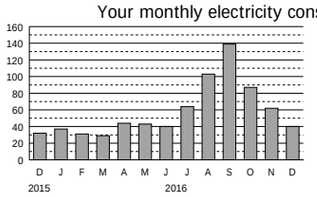

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.98		
Less : VAT	16.36		
Amount Net of VAT	223.62		
Less: BIR 2306	6.83		
BIR 2307	4.09	VATable Sales	223.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.70	VAT Zero Rated Sales	0.00
Add : VAT	16.36	VAT Amount	16.36
TOTAL AMOUNT DUE	229.06	TOTAL SALES	239.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805532392669

Collection Ref. Code	: 1855-85-251-9	Premise Address	: SITIO STO. NINO,COGON PARDO,CEBU CITY		
Account ID	: 8056402792-0				
Customer Name	: BABIDA,JENNIFER SALA	TOTAL AMOUNT DUE	: 784.17	Overdue Bill	: 1
Meter Number	: MTR1151385				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80564027920

BC13/200.4/3110/0/10/12-19-2016/23

968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868656760755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747789

86808348808

Date : 12-19-2016

BC13/200.4/3110/1379220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680834880-8

Collection Ref. Code : 1855-72-275-5

Customer Information----------

Name : ENOC,PERELIE CAMINOS

Premise Address : SITIO STO. NINO,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1080050	Pole No	:	1379220
Serial No	:	40007213	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2438
Period From	:	11-18-2016	Prev Rdg	:	2331
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	218	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		37.71
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.94
CURRENT BILL - DECEMBER 2016		1,200.38
TOTAL AMOUNT DUE		2,550.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,240.00

Your monthly electricity consumption chart

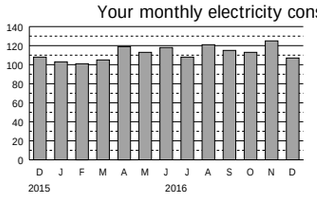

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.38		
Less : VAT	84.03		
Amount Net of VAT	1,116.35		
Less: BIR 2306	35.01		
BIR 2307	21.31	VATable Sales	1,116.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.03	VAT Zero Rated Sales	0.00
Add : VAT	84.03	VAT Amount	84.03
TOTAL AMOUNT DUE	1,144.06	TOTAL SALES	1,200.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868656760755

Collection Ref. Code	: 1855-72-275-5	Premise Address	: SITIO STO. NINO,COGON PARDO		
Account ID	: 8680834880-8				
Customer Name	: ENOC,PERELIE CAMINOS	TOTAL AMOUNT DUE	: 2,550.64	Overdue Bill	: 1
Meter Number	: MTR1080050				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86808348808 BC13/200.4/3110/0/10/12-19-2016/23 969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738048197830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749419

73830453921

Date : 12-19-2016

BC13/200.4/3110/0567236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383045392-1

Collection Ref. Code : 1857-84-743-1

Customer Information----------

Name : SANTO NINO KABARYOHAN CHAPEL

Premise Address : SITIO SANTO NINO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063967	Pole No	:	0567236
Serial No	:	125293789	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7766
Period From	:	11-18-2016	Prev Rdg	:	7353
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	354	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,645.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,241.35
Transmission Charge	0.6055/kWh	250.07
System Loss Charge	0.7679/kWh	317.14
Sub-Total		2,808.56
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	41.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,645.50	92.91
Sub-Total		134.22
Government Charges		
Franchise Tax - Local		30.97
Value Added Tax		
Generation		136.53
Transmission		5.50
System Loss		17.92
Distribution		142.41
Others		19.82
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		549.90
CURRENT BILL - DECEMBER 2016		4,679.40
TOTAL AMOUNT DUE		9,324.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 4,750.00

Your monthly electricity consumption chart

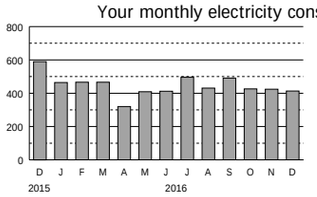

Avg Monthly Usage : 446.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,679.40		
Less : VAT	322.18		
Amount Net of VAT	4,357.22		
Less: BIR 2306	134.25		
BIR 2307	83.21	VATable Sales	4,357.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,139.76	VAT Zero Rated Sales	0.00
Add : VAT	322.18	VAT Amount	322.18
TOTAL AMOUNT DUE	4,461.94	TOTAL SALES	4,679.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738048197830

Collection Ref. Code	: 1857-84-743-1	Premise Address	: SITIO SANTO NINO,COGON PARDO, CEBU CITY		
Account ID	: 7383045392-1				
Customer Name	: SANTO NINO KABARYOHAN CHAPEL	TOTAL AMOUNT DUE	: 9,324.66	Overdue Bill	: 1
Meter Number	: MTR1063967				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73830453921

BC13/200.4/3110/0/10/12-19-2016/23

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578860822076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

57834753733

BILLING STATEMENT

1007754094

Date : 12-19-2016

BC13/200.4/3110/1379220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5783475373-3

Collection Ref. Code : 1855-70-629-6

Customer Information----------

Name : CAMPOMAYOR,TOMAS CABAHAGA

Premise Address : STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141540	Pole No	:	1379220
Serial No	:	40099645	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	477
Period From	:	11-18-2016	Prev Rdg	:	433
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	227	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 163.20
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.43
CURRENT BILL - DECEMBER 2016		302.51
TOTAL AMOUNT DUE		587.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 315.00

Your monthly electricity consumption chart

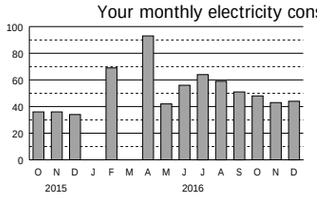

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.51		
Less : VAT	20.52		
Amount Net of VAT	281.99		
Less: BIR 2306	8.56		
BIR 2307	5.22	VATable Sales	281.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.21	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	288.73	TOTAL SALES	302.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578860822076

Collection Ref. Code	: 1855-70-629-6	Premise Address	: STO NINO,COGON PARDO,CEBU CITY		
Account ID	: 5783475373-3				
Customer Name	: CAMPOMAYOR,TOMAS CABAHAGA	TOTAL AMOUNT DUE	: 587.76	Overdue Bill	: 1
Meter Number	: MTR1141540				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57834753733 BC13/200.4/3110/0/10/12-19-2016/23 971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490886426637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760567

49041394674

Date : 12-19-2016

BC13/200.4/3110/1379220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904139467-4

Collection Ref. Code : 1855-26-407-2

Customer Information----------

Name : TURA,RENANTE MEDALLE

Premise Address : SITIO STO. NINO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149967	Pole No	:	1379220
Serial No	:	133496827	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	258
Period From	:	11-18-2016	Prev Rdg	:	206
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 974.00	19.48
Sub-Total		- 129.96
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.14
CURRENT BILL - DECEMBER 2016		425.31
TOTAL AMOUNT DUE		979.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 420.00

Your monthly electricity consumption chart

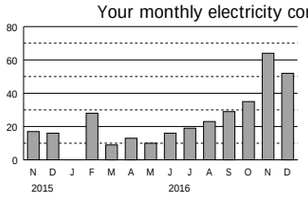

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.31		
Less : VAT	29.60		
Amount Net of VAT	395.71		
Less: BIR 2306	12.34		
BIR 2307	7.42	VATable Sales	395.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.95	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	405.55	TOTAL SALES	425.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490886426637

Collection Ref. Code	: 1855-26-407-2	Premise Address	: SITIO STO. NINO,COGON PARDO, CEBU CITY		
Account ID	: 4904139467-4				
Customer Name	: TURA,RENANTE MEDALLE	TOTAL AMOUNT DUE	: 979.29	Overdue Bill	: 1
Meter Number	: MTR1149967				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49041394674 BC13/200.4/3110/0/10/12-19-2016/23 972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009060599845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752010

00968123208

Date : 12-19-2016

BC13/200.4/3115/0567243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096812320-8

Collection Ref. Code : 1849-46-101-5

Customer Information----------

Name : APITAN,MARICEL OLITRES

Premise Address : STO. NINO,COGON PARDO

TIN :

Metering Information----------

Meter No	:	456329 GS6	Pole No	:	0567243
Serial No	:	52830321	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1653
Period From	:	11-18-2016	Prev Rdg	:	1614
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 157.00	3.14
Sub-Total		- 184.29
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.09
CURRENT BILL - DECEMBER 2016		225.65
TOTAL AMOUNT DUE		382.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 350.00

Your monthly electricity consumption chart

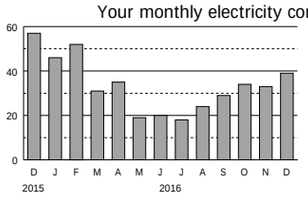

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.65		
Less : VAT	15.06		
Amount Net of VAT	210.59		
Less: BIR 2306	6.28		
BIR 2307	3.84	VATable Sales	210.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.47	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	215.53	TOTAL SALES	225.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3115/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009060599845

Collection Ref. Code	: 1849-46-101-5	Premise Address	: STO. NINO,COGON PARDO		
Account ID	: 0096812320-8				
Customer Name	: APITAN,MARICEL OLITRES	TOTAL AMOUNT DUE	: 382.50	Overdue Bill	: 1
Meter Number	: 456329 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00968123208 BC13/200.4/3115/0/10/12-19-2016/23 973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966396728861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765627

96606130746

Date : 12-19-2016

BC13/200.4/3120/0567271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660613074-6

Collection Ref. Code : 1857-63-470-5

Customer Information----------

Name : MAG-ALASIN,BABY JANE BARAZAN

Premise Address : GABUYA ST COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063988	Pole No	:	0567271
Serial No	:	125293793	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1280
Period From	:	11-18-2016	Prev Rdg	:	1181
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 30.32
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.95
CURRENT BILL - DECEMBER 2016		1,039.49
TOTAL AMOUNT DUE		1,882.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 800.00

Your monthly electricity consumption chart

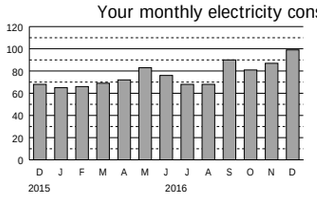

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.49		
Less : VAT	71.93		
Amount Net of VAT	967.56		
Less: BIR 2306	29.97		
BIR 2307	18.41	VATable Sales	967.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.18	VAT Zero Rated Sales	0.00
Add : VAT	71.93	VAT Amount	71.93
TOTAL AMOUNT DUE	991.11	TOTAL SALES	1,039.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3120/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966396728861

Collection Ref. Code	: 1857-63-470-5	Premise Address	: GABUYA ST COGON,PARDO, CEBU CITY		
Account ID	: 9660613074-6				
Customer Name	: MAG-ALASIN,BABY JANE BARAZAN	TOTAL AMOUNT DUE	: 1,882.89	Overdue Bill	: 1
Meter Number	: MTR1063988				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96606130746 BC13/200.4/3120/0/10/12-19-2016/23 974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486077927630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757803

48623200002

Date : 12-19-2016

BC13/200.4/3120/0567243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862320000-2

Collection Ref. Code : 1823-80-662-7

Customer Information----------

Name : CABANADA,MACARIA E

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	432107 GS6	Pole No	:	0567243
Serial No	:	59875712	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1259
Period From	:	11-18-2016	Prev Rdg	:	1213
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.40
CURRENT BILL - DECEMBER 2016		316.46
TOTAL AMOUNT DUE		632.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 200.00

Your monthly electricity consumption chart

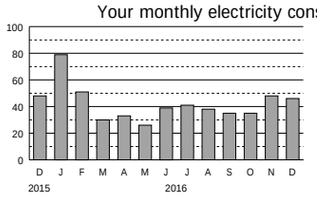

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.46		
Less : VAT	21.46		
Amount Net of VAT	295.00		
Less: BIR 2306	8.95		
BIR 2307	5.46	VATable Sales	295.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.59	VAT Zero Rated Sales	0.00
Add : VAT	21.46	VAT Amount	21.46
TOTAL AMOUNT DUE	302.05	TOTAL SALES	316.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3120/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486077927630

Collection Ref. Code	: 1823-80-662-7	Premise Address	: COGON PARDO		
Account ID	: 4862320000-2				
Customer Name	: CABANADA,MACARIA E	TOTAL AMOUNT DUE	: 632.40	Overdue Bill	: 1
Meter Number	: 432107 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48623200002 BC13/200.4/3120/0/10/12-19-2016/23 975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630428781304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765503

63057299271

Date : 12-19-2016

BC13/200.4/3130/0567271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305729927-1

Collection Ref. Code : 1857-90-104-5

Customer Information----------

Name : PURISIMA,ELISA DELOS TRAIS

Premise Address : STO. NINO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063685	Pole No	:	0567271
Serial No	:	125294935	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	715
Period From	:	11-18-2016	Prev Rdg	:	680
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	233	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 164.61
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.63
CURRENT BILL - DECEMBER 2016		203.94
TOTAL AMOUNT DUE		396.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 210.00

Your monthly electricity consumption chart

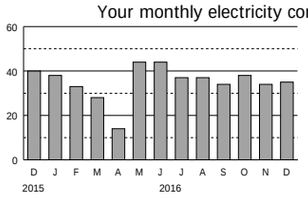

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.94		
Less : VAT	13.67		
Amount Net of VAT	190.27		
Less: BIR 2306	5.70		
BIR 2307	3.47	VATable Sales	190.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.10	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	194.77	TOTAL SALES	203.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3130/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630428781304

Collection Ref. Code	: 1857-90-104-5	Premise Address	: STO. NINO,COGON PARDO, CEBU CITY
Account ID	: 6305729927-1		
Customer Name	: PURISIMA,ELISA DELOS TRAIS	TOTAL AMOUNT DUE	: 396.39
Meter Number	: MTR1063685		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63057299271

BC13/200.4/3130/0/10/12-19-2016/23

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079610534047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755314

07962200007

Date : 12-19-2016

BC13/200.4/3130/0567243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796220000-7

Collection Ref. Code : 1841-62-350-4

Customer Information----------

Name : APOSTOL,ROQUITA D

Premise Address : SITIO STO. NINO, COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518050 GS6	Pole No	:	0567243
Serial No	:	59981710	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3194
Period From	:	11-18-2016	Prev Rdg	:	3107
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	120	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,095.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.6055/kWh	52.68
System Loss Charge	0.7679/kWh	66.81
Sub-Total		591.64
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,095.50	21.91
Sub-Total		30.61
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		28.76
Transmission		1.16
System Loss		3.76
Distribution		30.47
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		116.63
CURRENT BILL - DECEMBER 2016		992.81
TOTAL AMOUNT DUE		2,088.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 960.00

Your monthly electricity consumption chart

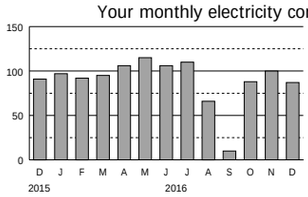

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.81		
Less : VAT	68.61		
Amount Net of VAT	924.20		
Less: BIR 2306	28.59		
BIR 2307	17.66	VATable Sales	924.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.95	VAT Zero Rated Sales	0.00
Add : VAT	68.61	VAT Amount	68.61
TOTAL AMOUNT DUE	946.56	TOTAL SALES	992.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3130/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079610534047

Collection Ref. Code	: 1841-62-350-4	Premise Address	: SITIO STO. NINO, COGON,PARDO,CEBU CITY
Account ID	: 0796220000-7		
Customer Name	: APOSTOL,ROQUITA D	TOTAL AMOUNT DUE	: 2,088.12 Overdue Bill : 1
Meter Number	: 518050 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07962200007 BC13/200.4/3130/0/10/12-19-2016/23 977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576039174614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752391

57681731915

Date : 12-19-2016

BC13/200.4/3160/0567264/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768173191-5

Collection Ref. Code : 1859-39-830-8

Customer Information----------

Name : CASIANO,ORLYNNE DELVO

Premise Address : STO. NINO COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063964	Pole No	:	0567264
Serial No	:	125293617	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1273
Period From	:	11-18-2016	Prev Rdg	:	1153
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.21
CURRENT BILL - DECEMBER 2016		1,345.53
TOTAL AMOUNT DUE		2,860.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 587.00

Your monthly electricity consumption chart

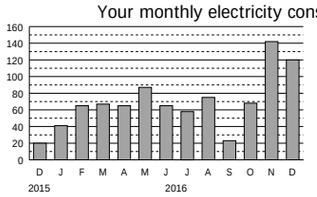

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.53		
Less : VAT	94.15		
Amount Net of VAT	1,251.38		
Less: BIR 2306	39.24		
BIR 2307	23.88	VATable Sales	1,251.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.26	VAT Zero Rated Sales	0.00
Add : VAT	94.15	VAT Amount	94.15
TOTAL AMOUNT DUE	1,282.41	TOTAL SALES	1,345.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3160/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576039174614

Collection Ref. Code	: 1859-39-830-8	Premise Address	: STO. NINO COGON,PARDO,CEBU CITY		
Account ID	: 5768173191-5				
Customer Name	: CASIANO,ORLYNNE DELVO	TOTAL AMOUNT DUE	: 2,860.70	Overdue Bill	: 1
Meter Number	: MTR1063964				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57681731915 BC13/200.4/3160/0/10/12-19-2016/23 978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803517134322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748590

80357423526

Date : 12-19-2016

BC13/200.4/3161/0567285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035742352-6

Collection Ref. Code : 1851-55-452-1

Customer Information----------

Name : DELA VICTORIA,JOSEPHINE LABIS

Premise Address : SITIO STO. NINO,COGON PARDO

TIN :

Metering Information----------

Meter No	:	274571 GS6	Pole No	:	0567285
Serial No	:	44636146	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9402
Period From	:	11-18-2016	Prev Rdg	:	9145
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	233	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,792.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,394.74
Transmission Charge	0.4065/kWh	104.47
System Loss Charge	0.7887/kWh	202.70
Sub-Total		1,701.91
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,792.00	55.84
Sub-Total		81.54
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		84.96
Transmission		2.30
System Loss		11.71
Distribution		88.84
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		341.24
CURRENT BILL - DECEMBER 2016		2,865.04
TOTAL AMOUNT DUE		5,657.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,490.00

Your monthly electricity consumption chart

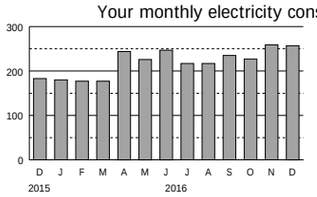

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.04		
Less : VAT	199.87		
Amount Net of VAT	2,665.17		
Less: BIR 2306	83.28		
BIR 2307	50.85	VATable Sales	2,665.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,531.04	VAT Zero Rated Sales	0.00
Add : VAT	199.87	VAT Amount	199.87
TOTAL AMOUNT DUE	2,730.91	TOTAL SALES	2,865.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3161/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803517134322

Collection Ref. Code	: 1851-55-452-1	Premise Address	: SITIO STO. NINO,COGON PARDO		
Account ID	: 8035742352-6				
Customer Name	: DELA VICTORIA,JOSEPHINE LABIS	TOTAL AMOUNT DUE	: 5,657.27	Overdue Bill	: 1
Meter Number	: 274571 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80357423526 BC13/200.4/3161/0/10/12-19-2016/23 979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097358114851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765978

09789554442

Date : 12-19-2016

BC13/200.4/3161/0567152/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978955444-2

Collection Ref. Code : 1859-23-647-2

Customer Information----------

Name : CRISOSTOMO,ARVIN TUMULAK

Premise Address : 813 A GABUYA STREET,SITIO STO NINO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124929	Pole No	:	0567152
Serial No	:	84448919	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1826
Period From	:	11-18-2016	Prev Rdg	:	1707
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	254	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,470.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	645.81
Transmission Charge	0.4065/kWh	48.37
System Loss Charge	0.7887/kWh	93.86
Sub-Total		788.04
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 5,471.00	109.42
Sub-Total		121.32
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		39.34
Transmission		1.06
System Loss		5.43
Distribution		41.46
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		169.08
CURRENT BILL - DECEMBER 2016		1,423.93
TOTAL AMOUNT DUE		6,894.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,677.00

Your monthly electricity consumption chart

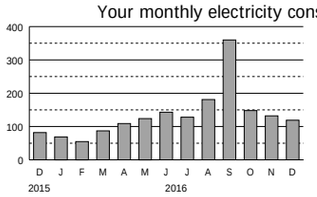

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.93		
Less : VAT	102.98		
Amount Net of VAT	1,320.95		
Less: BIR 2306	42.92		
BIR 2307	25.29	VATable Sales	1,320.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.74	VAT Zero Rated Sales	0.00
Add : VAT	102.98	VAT Amount	102.98
TOTAL AMOUNT DUE	1,355.72	TOTAL SALES	1,423.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3161/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097358114851

Collection Ref. Code	: 1859-23-647-2	Premise Address	: 813 A GABUYA STREET,SITIO STO NINO,COGON PARDO, CEBU CITY		
Account ID	: 0978955444-2				
Customer Name	: CRISOSTOMO,ARVIN TUMULAK	TOTAL AMOUNT DUE	: 6,894.89	Overdue Bill	: 2
Meter Number	: MTR1124929				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09789554442 BC13/200.4/3161/0/10/12-19-2016/23 980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888929054420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759467

88821200008

Date : 12-19-2016

BC13/200.4/3180/0552451/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882120000-8

Collection Ref. Code : 1809-71-164-9

Customer Information----------

Name : BANDILLO,VIVENCIO

Premise Address : HIGHWAY TAGONOL COGON

TIN :

Metering Information----------

Meter No	:	259210GS6	Pole No	:	0552451
Serial No	:	45942875	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	42213
Period From	:	11-18-2016	Prev Rdg	:	42087
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		45.25
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.30
CURRENT BILL - DECEMBER 2016		1,413.48
TOTAL AMOUNT DUE		3,045.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,300.00

Your monthly electricity consumption chart

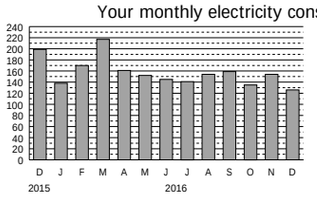

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.48		
Less : VAT	98.94		
Amount Net of VAT	1,314.54		
Less: BIR 2306	41.22		
BIR 2307	25.09	VATable Sales	1,314.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.23	VAT Zero Rated Sales	0.00
Add : VAT	98.94	VAT Amount	98.94
TOTAL AMOUNT DUE	1,347.17	TOTAL SALES	1,413.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3180/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888929054420

Collection Ref. Code	: 1809-71-164-9	Premise Address	: HIGHWAY TAGONOL COGON		
Account ID	: 8882120000-8				
Customer Name	: BANDILLO,VIVENCIO	TOTAL AMOUNT DUE	: 3,045.34	Overdue Bill	: 1
Meter Number	: 259210GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88821200008 BC13/200.4/3180/0/10/12-19-2016/23 981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121359402556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12154143775

BILLING STATEMENT

1007758474

Date : 12-19-2016

BC13/200.4/3185/0552451/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215414377-5

Collection Ref. Code : 1851-24-794-7

Customer Information----------

Name : PARDILLO,LEONORA REJANO

Premise Address : SITIO LOURDES,COGON,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1141530	Pole No	:	0552451
Serial No	:	40100161	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	938
Period From	:	11-18-2016	Prev Rdg	:	836
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	233	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		34.03
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.05
CURRENT BILL - DECEMBER 2016		1,142.39
TOTAL AMOUNT DUE		2,334.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,208.00

Your monthly electricity consumption chart

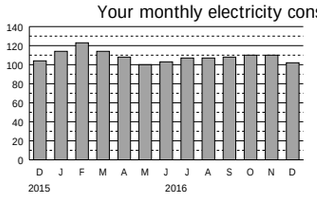

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.39		
Less : VAT	79.90		
Amount Net of VAT	1,062.49		
Less: BIR 2306	33.29		
BIR 2307	20.28	VATable Sales	1,062.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.92	VAT Zero Rated Sales	0.00
Add : VAT	79.90	VAT Amount	79.90
TOTAL AMOUNT DUE	1,088.82	TOTAL SALES	1,142.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3185/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121359402556

Collection Ref. Code	: 1851-24-794-7	Premise Address	: SITIO LOURDES,COGON,PARDO		
Account ID	: 1215414377-5				
Customer Name	: PARDILLO,LEONORA REJANO	TOTAL AMOUNT DUE	: 2,334.11	Overdue Bill	: 1
Meter Number	: MTR1141530				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12154143775

BC13/200.4/3185/0/10/12-19-2016/23

982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953343557280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758398

95372200006

Date : 12-19-2016

BC13/200.4/3190/0552500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537220000-6

Collection Ref. Code : 1835-40-887-7

Customer Information----------

Name : ABING,FELIZARDO C

Premise Address : HI-WAY TAGUNOL COGON,PARDO

TIN :

Metering Information----------

Meter No	:	108736DS6	Pole No	:	0552500
Serial No	:	15741935	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25125
Period From	:	11-18-2016	Prev Rdg	:	25001
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.4065/kWh	50.41
System Loss Charge	0.7887/kWh	97.80
Sub-Total		821.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		40.99
Transmission		1.11
System Loss		5.64
Distribution		43.17
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.73
CURRENT BILL - DECEMBER 2016		1,392.03
TOTAL AMOUNT DUE		3,038.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,726.00

Your monthly electricity consumption chart

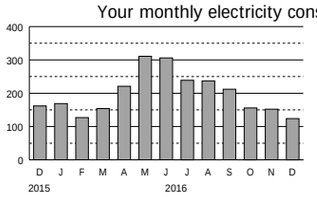

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.03		
Less : VAT	97.46		
Amount Net of VAT	1,294.57		
Less: BIR 2306	40.61		
BIR 2307	24.71	VATable Sales	1,294.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.25	VAT Zero Rated Sales	0.00
Add : VAT	97.46	VAT Amount	97.46
TOTAL AMOUNT DUE	1,326.71	TOTAL SALES	1,392.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3190/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953343557280

Collection Ref. Code	: 1835-40-887-7	Premise Address	: HI-WAY TAGUNOL COGON,PARDO		
Account ID	: 9537220000-6				
Customer Name	: ABING,FELIZARDO C	TOTAL AMOUNT DUE	: 3,038.94	Overdue Bill	: 1
Meter Number	: 108736DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95372200006 BC13/200.4/3190/0/10/12-19-2016/23 983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011347542164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753815

01103200000

Date : 12-19-2016

BC13/200.4/3280/0552500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110320000-0

Collection Ref. Code : 1821-90-623-3

Customer Information----------

Name : POSADAS,RAMON S

Premise Address : #1305 RIZAL AVE EXT , SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228666DS6	Pole No	:	0552500
Serial No	:	11531033	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16643
Period From	:	11-18-2016	Prev Rdg	:	16352
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	240	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,220.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,579.26
Transmission Charge	0.4065/kWh	118.29
System Loss Charge	0.7887/kWh	229.51
Sub-Total		1,927.06
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,220.00	64.40
Sub-Total		93.51
Government Charges		
Franchise Tax - Local		21.44
Value Added Tax		
Generation		96.19
Transmission		2.60
System Loss		13.24
Distribution		100.52
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		386.41
CURRENT BILL - DECEMBER 2016		3,244.61
TOTAL AMOUNT DUE		6,464.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,255.00

Your monthly electricity consumption chart

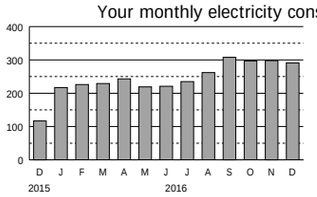

Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.61		
Less : VAT	226.34		
Amount Net of VAT	3,018.27		
Less: BIR 2306	94.32		
BIR 2307	57.59	VATable Sales	3,018.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,866.36	VAT Zero Rated Sales	0.00
Add : VAT	226.34	VAT Amount	226.34
TOTAL AMOUNT DUE	3,092.70	TOTAL SALES	3,244.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3280/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011347542164

Collection Ref. Code	: 1821-90-623-3	Premise Address	: #1305 RIZAL AVE EXT , SITIO LOURDES,COGON PARDO,CEBU CITY
Account ID	: 0110320000-0		
Customer Name	: POSADAS,RAMON S	TOTAL AMOUNT DUE	: 6,464.80 Overdue Bill : 1
Meter Number	: 228666DS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01103200000 BC13/200.4/3280/0/10/12-19-2016/23 984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905551218115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749927

90542200002

Date : 12-19-2016

BC13/200.4/3320/0552465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054220000-2

Collection Ref. Code : 1827-72-173-1

Customer Information----------

Name : DINGCONG,ANTONIO J

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077612	Pole No	:	0552465
Serial No	:	40009340	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5240
Period From	:	11-18-2016	Prev Rdg	:	5100
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	940	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.4065/kWh	56.91
System Loss Charge	0.7887/kWh	110.42
Sub-Total		927.11
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		37.97
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		46.27
Transmission		1.25
System Loss		6.36
Distribution		48.67
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.31
CURRENT BILL - DECEMBER 2016		1,555.97
TOTAL AMOUNT DUE		2,753.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,250.00

Your monthly electricity consumption chart

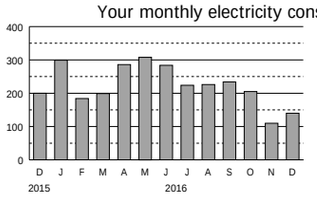

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.97		
Less : VAT	108.34		
Amount Net of VAT	1,447.63		
Less: BIR 2306	45.15		
BIR 2307	27.62	VATable Sales	1,447.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.86	VAT Zero Rated Sales	0.00
Add : VAT	108.34	VAT Amount	108.34
TOTAL AMOUNT DUE	1,483.20	TOTAL SALES	1,555.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3320/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905551218115

Collection Ref. Code	: 1827-72-173-1	Premise Address	: COGON PARDO		
Account ID	: 9054220000-2				
Customer Name	: DINGCONG,ANTONIO J	TOTAL AMOUNT DUE	: 2,753.76	Overdue Bill	: 1
Meter Number	: MTR1077612				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90542200002 BC13/200.4/3320/0/10/12-19-2016/23 985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434422491145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747246

43482200003

Date : 12-19-2016

BC13/200.4/3330/0552465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348220000-3

Collection Ref. Code : 1835-57-437-8

Customer Information----------

Name : ANDO,JOESMERALDA C TM

Premise Address : SITIO LOURDES COGON,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077615	Pole No	:	0552465
Serial No	:	40009263	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1417
Period From	:	11-18-2016	Prev Rdg	:	1358
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 158.42
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.34
CURRENT BILL - DECEMBER 2016		469.45
TOTAL AMOUNT DUE		1,016.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 585.00

Your monthly electricity consumption chart

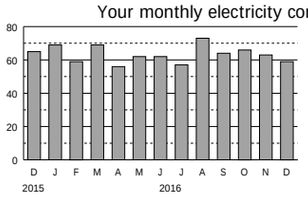

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.45		
Less : VAT	32.18		
Amount Net of VAT	437.27		
Less: BIR 2306	13.39		
BIR 2307	8.18	VATable Sales	437.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.70	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	447.88	TOTAL SALES	469.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3330/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434422491145

Collection Ref. Code	: 1835-57-437-8	Premise Address	: SITIO LOURDES COGON,PARDO		
Account ID	: 4348220000-3				
Customer Name	: ANDO,JOESMERALDA C TM	TOTAL AMOUNT DUE	: 1,016.23	Overdue Bill	: 1
Meter Number	: MTR1077615				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43482200003 BC13/200.4/3330/0/10/12-19-2016/23 986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066001466293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765810

06692200006

Date : 12-19-2016

BC13/200.4/3370/0552465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669220000-6

Collection Ref. Code : 1835-96-668-3

Customer Information----------

Name : ILUSTRISIMO,GERDA T TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	135544WS6	Pole No	:	0552465
Serial No	:	74852082	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	44211
Period From	:	11-18-2016	Prev Rdg	:	44076
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	732.65
Transmission Charge	0.4065/kWh	54.88
System Loss Charge	0.7887/kWh	106.47
Sub-Total		894.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		44.63
Transmission		1.21
System Loss		6.15
Distribution		46.95
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.20
CURRENT BILL - DECEMBER 2016		1,504.62
TOTAL AMOUNT DUE		2,836.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,525.00

Your monthly electricity consumption chart

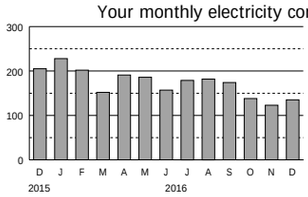

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.62		
Less : VAT	104.95		
Amount Net of VAT	1,399.67		
Less: BIR 2306	43.73		
BIR 2307	26.71	VATable Sales	1,399.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.23	VAT Zero Rated Sales	0.00
Add : VAT	104.95	VAT Amount	104.95
TOTAL AMOUNT DUE	1,434.18	TOTAL SALES	1,504.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3370/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066001466293

Collection Ref. Code	: 1835-96-668-3	Premise Address	: COGON PARDO		
Account ID	: 0669220000-6				
Customer Name	: ILUSTRISIMO,GERDA T TM	TOTAL AMOUNT DUE	: 2,836.54	Overdue Bill	: 1
Meter Number	: 135544WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06692200006 BC13/200.4/3370/0/10/12-19-2016/23 987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548102818452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755820

54832200007

Date : 12-19-2016

BC13/200.4/3415/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483220000-7

Collection Ref. Code : 1845-66-080-3

Customer Information----------

Name : CATARININ,DARIO S

Premise Address : TAGUNOL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484475GS6	Pole No	:	0552486
Serial No	:	52072524	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4564
Period From	:	11-18-2016	Prev Rdg	:	4525
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	336	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 183.33
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.21
CURRENT BILL - DECEMBER 2016		226.73
TOTAL AMOUNT DUE		431.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 300.00

Your monthly electricity consumption chart

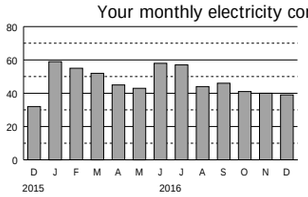

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.73		
Less : VAT	15.17		
Amount Net of VAT	211.56		
Less: BIR 2306	6.33		
BIR 2307	3.86	VATable Sales	211.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.37	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	216.54	TOTAL SALES	226.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3415/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548102818452

Collection Ref. Code	: 1845-66-080-3	Premise Address	: TAGUNOL,COGON PARDO,CEBU CITY
Account ID	: 5483220000-7		
Customer Name	: CATARININ,DARIO S	TOTAL AMOUNT DUE	: 431.94
Meter Number	: 484475GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54832200007

BC13/200.4/3415/0/10/12-19-2016/23

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395976257404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763631

39516635008

Date : 12-19-2016

BC13/200.4/3416/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3951663500-8

Collection Ref. Code : 1853-93-020-2

Customer Information----------

Name : DOSDOS,MARILOU DAMAS

Premise Address : SITIO LOURDES,COGON,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1141536	Pole No	:	0552486
Serial No	:	40099495	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	461
Period From	:	11-18-2016	Prev Rdg	:	407
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	332	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 147.17
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.76
CURRENT BILL - DECEMBER 2016		427.70
TOTAL AMOUNT DUE		825.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,187.00

Your monthly electricity consumption chart

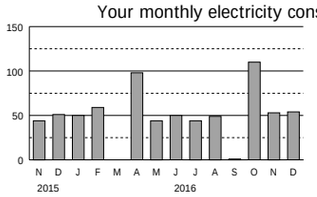

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.70		
Less : VAT	29.25		
Amount Net of VAT	398.45		
Less: BIR 2306	12.19		
BIR 2307	7.45	VATable Sales	398.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.81	VAT Zero Rated Sales	0.00
Add : VAT	29.25	VAT Amount	29.25
TOTAL AMOUNT DUE	408.06	TOTAL SALES	427.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3416/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395976257404

Collection Ref. Code	: 1853-93-020-2	Premise Address	: SITIO LOURDES,COGON,PARDO
Account ID	: 3951663500-8		
Customer Name	: DOSDOS,MARILOU DAMAS	TOTAL AMOUNT DUE	: 825.73
Meter Number	: MTR1141536		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39516635008 BC13/200.4/3416/0/10/12-19-2016/23 989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104808555932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749088

10454060566

Date : 12-19-2016

BC13/200.4/3417/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045406056-6

Collection Ref. Code : 1853-93-011-3

Customer Information----------

Name : CANETE,VICENTA LADA

Premise Address : SITIO LOURDES,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1144101	Pole No	:	0552486
Serial No	:	40081566	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	176
Period From	:	11-18-2016	Prev Rdg	:	152
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	332	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 147.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.93
CURRENT BILL - DECEMBER 2016		104.14
TOTAL AMOUNT DUE		294.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 30.00

Your monthly electricity consumption chart

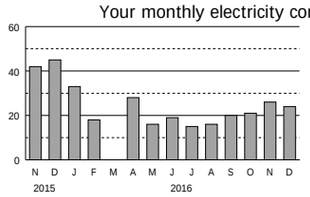

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.14		
Less : VAT	6.86		
Amount Net of VAT	97.28		
Less: BIR 2306	2.85		
BIR 2307	1.72	VATable Sales	97.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.71	VAT Zero Rated Sales	0.00
Add : VAT	6.86	VAT Amount	6.86
TOTAL AMOUNT DUE	99.57	TOTAL SALES	104.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3417/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104808555932

Collection Ref. Code	: 1853-93-011-3	Premise Address	: SITIO LOURDES,COGON PARDO		
Account ID	: 1045406056-6				
Customer Name	: CANETE,VICENTA LADA	TOTAL AMOUNT DUE	: 294.36	Overdue Bill	: 1
Meter Number	: MTR1144101				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10454060566 BC13/200.4/3417/0/10/12-19-2016/23 990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196992055299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764877

19638980003

Date : 12-19-2016

BC13/200.4/3420/0552465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963898000-3

Collection Ref. Code : 1853-99-536-3

Customer Information----------

Name : TAGALOG,ALFREDO JR. ROMO

Premise Address : 247 SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144099	Pole No	:	0552465
Serial No	:	40102430	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	619
Period From	:	11-18-2016	Prev Rdg	:	553
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	126	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 112.42
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.38
CURRENT BILL - DECEMBER 2016		594.87
TOTAL AMOUNT DUE		1,283.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 730.00

Your monthly electricity consumption chart

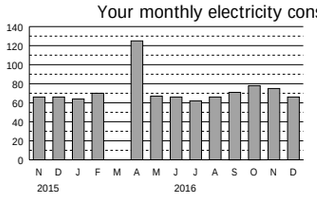

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.87		
Less : VAT	41.05		
Amount Net of VAT	553.82		
Less: BIR 2306	17.11		
BIR 2307	10.45	VATable Sales	553.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.26	VAT Zero Rated Sales	0.00
Add : VAT	41.05	VAT Amount	41.05
TOTAL AMOUNT DUE	567.31	TOTAL SALES	594.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3420/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196992055299

Collection Ref. Code	: 1853-99-536-3	Premise Address	: 247 SITIO LOURDES,COGON PARDO, CEBU CITY		
Account ID	: 1963898000-3				
Customer Name	: TAGALOG,ALFREDO JR. ROMO	TOTAL AMOUNT DUE	: 1,283.07	Overdue Bill	: 1
Meter Number	: MTR1144099				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19638980003 BC13/200.4/3420/0/10/12-19-2016/23 991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574367876339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

57471200006

BILLING STATEMENT

1007751081

Date : 12-19-2016

BC13/200.4/3450/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747120000-6

Collection Ref. Code : 1811-75-965-3

Customer Information----------

Name : VISTO,ADRIANO TM A.

Premise Address : LOURDES COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428392GS6	Pole No	:	0552486
Serial No	:	59724803	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9277
Period From	:	11-18-2016	Prev Rdg	:	9251
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 161.16
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.27
CURRENT BILL - DECEMBER 2016		110.69
TOTAL AMOUNT DUE		229.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 70.00

Your monthly electricity consumption chart

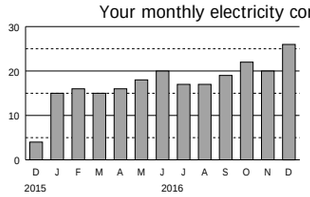

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.69		
Less : VAT	7.21		
Amount Net of VAT	103.48		
Less: BIR 2306	3.00		
BIR 2307	1.82	VATable Sales	103.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.66	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	105.87	TOTAL SALES	110.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3450/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574367876339

Collection Ref. Code : 1811-75-965-3

Account ID : 5747120000-6

Customer Name : VISTO,ADRIANO TM A.

Meter Number : 428392GS6

Period : Oct 2016 to Nov 2016

Premise Address : LOURDES COGON,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 229.00

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57471200006

BC13/200.4/3450/0/10/12-19-2016/23

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028621774489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762978

02821200009

Date : 12-19-2016

BC13/200.4/3470/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282120000-9

Collection Ref. Code : 1809-66-770-4

Customer Information----------

Name : FALAR,JOSEFINA TM VILLAMOR

Premise Address : SITIO LOURDES,Cebu City

TIN :

Metering Information----------

Meter No	:	015201 EFS6	Pole No	:	0552486
Serial No	:	94723042	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1368
Period From	:	11-18-2016	Prev Rdg	:	1331
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 173.54
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - DECEMBER 2016		215.81
TOTAL AMOUNT DUE		436.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 212.00

Your monthly electricity consumption chart

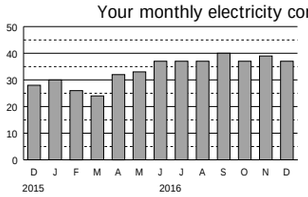

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.81		
Less : VAT	14.47		
Amount Net of VAT	201.34		
Less: BIR 2306	6.04		
BIR 2307	3.67	VATable Sales	201.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.63	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	206.10	TOTAL SALES	215.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3470/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028621774489

Collection Ref. Code	: 1809-66-770-4	Premise Address	: SITIO LOURDES,Cebu City		
Account ID	: 0282120000-9				
Customer Name	: FALAR,JOSEFINA TM VILLAMOR	TOTAL AMOUNT DUE	: 436.09	Overdue Bill	: 1
Meter Number	: 015201 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02821200009 BC13/200.4/3470/0/10/12-19-2016/23 993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213243685569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753730

21372200002

Date : 12-19-2016

BC13/200.4/3510/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137220000-2

Collection Ref. Code : 1835-35-866-7

Customer Information----------

Name : BAQUILLER,VIVENCIO A JR

Premise Address : SITIO LOURDES COGON,PARDO

TIN :

Metering Information----------

Meter No	:	106689SS6	Pole No	:	0552486
Serial No	:	76787197	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38183
Period From	:	11-18-2016	Prev Rdg	:	38066
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.20
CURRENT BILL - DECEMBER 2016		1,311.57
TOTAL AMOUNT DUE		2,766.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,460.00

Your monthly electricity consumption chart

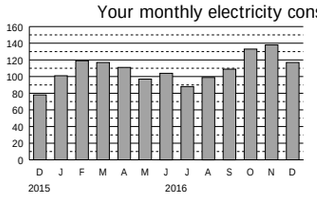

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.57		
Less : VAT	91.79		
Amount Net of VAT	1,219.78		
Less: BIR 2306	38.25		
BIR 2307	23.28	VATable Sales	1,219.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.25	VAT Zero Rated Sales	0.00
Add : VAT	91.79	VAT Amount	91.79
TOTAL AMOUNT DUE	1,250.04	TOTAL SALES	1,311.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3510/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213243685569

Collection Ref. Code	: 1835-35-866-7	Premise Address	: SITIO LOURDES COGON,PARDO		
Account ID	: 2137220000-2				
Customer Name	: BAQUILLER,VIVENCIO A JR	TOTAL AMOUNT DUE	: 2,766.53	Overdue Bill	: 1
Meter Number	: 106689SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21372200002

BC13/200.4/3510/0/10/12-19-2016/23

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113514886531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754854

11372200003

Date : 12-19-2016

BC13/200.4/3520/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137220000-3

Collection Ref. Code : 1835-35-809-8

Customer Information----------

Name : TAGALOG,SULAICA T

Premise Address : 247 SITIO LOURDES,COGON PARDO

TIN :

Metering Information----------

Meter No	:	385816GS6	Pole No	:	0552486
Serial No	:	2003124834	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23598
Period From	:	11-18-2016	Prev Rdg	:	23497
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	160	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		32.69
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.58
CURRENT BILL - DECEMBER 2016		1,130.11
TOTAL AMOUNT DUE		2,259.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,160.00

Your monthly electricity consumption chart

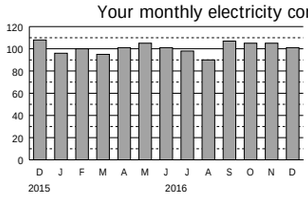

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.11		
Less : VAT	79.00		
Amount Net of VAT	1,051.11		
Less: BIR 2306	32.92		
BIR 2307	20.06	VATable Sales	1,051.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.13	VAT Zero Rated Sales	0.00
Add : VAT	79.00	VAT Amount	79.00
TOTAL AMOUNT DUE	1,077.13	TOTAL SALES	1,130.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3520/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113514886531

Collection Ref. Code	: 1835-35-809-8	Premise Address	: 247 SITIO LOURDES,COGON PARDO
Account ID	: 1137220000-3		
Customer Name	: TAGALOG,SULAICA T	TOTAL AMOUNT DUE	: 2,259.53
Meter Number	: 385816GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11372200003

BC13/200.4/3520/0/10/12-19-2016/23

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868873962519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747955

86803200004

Date : 12-19-2016

BC13/200.4/3530/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680320000-4

Collection Ref. Code : 1837-42-818-2

Customer Information----------

Name : LOPEZ,FELISA Y TM

Premise Address : SITIO LOURDES COGON PARD

TIN :

Metering Information----------

Meter No	:	MTR1083349	Pole No	:	0552486
Serial No	:	40017559	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	665
Period From	:	11-18-2016	Prev Rdg	:	610
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 151.68
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.57
CURRENT BILL - DECEMBER 2016		433.49
TOTAL AMOUNT DUE		748.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 130.00

Your monthly electricity consumption chart

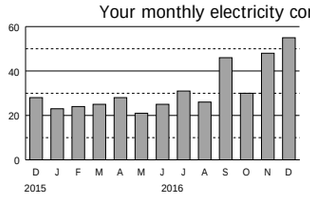

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.49		
Less : VAT	29.55		
Amount Net of VAT	403.94		
Less: BIR 2306	12.31		
BIR 2307	7.55	VATable Sales	403.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.08	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	413.63	TOTAL SALES	433.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3530/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868873962519

Collection Ref. Code	: 1837-42-818-2	Premise Address	: SITIO LOURDES COGON PARD		
Account ID	: 8680320000-4				
Customer Name	: LOPEZ,FELISA Y TM	TOTAL AMOUNT DUE	: 748.42	Overdue Bill	: 1
Meter Number	: MTR1083349				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86803200004 BC13/200.4/3530/0/10/12-19-2016/23 996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364835524829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764603

36458839762

Date : 12-19-2016

BC13/200.4/3540/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645883976-2

Collection Ref. Code : 1855-41-725-1

Customer Information----------

Name : MABIDA,CINDY UROT

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141569	Pole No	:	0552486
Serial No	:	40101551	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	681
Period From	:	11-18-2016	Prev Rdg	:	622
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	164	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 155.68
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.69
CURRENT BILL - DECEMBER 2016		472.54
TOTAL AMOUNT DUE		1,156.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 431.00

Your monthly electricity consumption chart

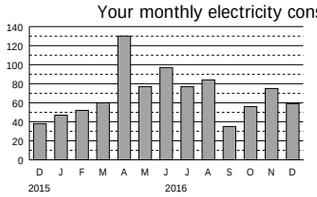

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.54		
Less : VAT	32.51		
Amount Net of VAT	440.03		
Less: BIR 2306	13.52		
BIR 2307	8.24	VATable Sales	440.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.27	VAT Zero Rated Sales	0.00
Add : VAT	32.51	VAT Amount	32.51
TOTAL AMOUNT DUE	450.78	TOTAL SALES	472.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3540/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364835524829

Collection Ref. Code	: 1855-41-725-1	Premise Address	: SITIO LOURDES,COGON PARDO, CEBU CITY		
Account ID	: 3645883976-2				
Customer Name	: MABIDA,CINDY UROT	TOTAL AMOUNT DUE	: 1,156.56	Overdue Bill	: 1
Meter Number	: MTR1141569				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36458839762

BC13/200.4/3540/0/10/12-19-2016/23

997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955794205213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759373

95541390357

Date : 12-19-2016

BC13/200.4/3540/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554139035-7

Collection Ref. Code : 1855-22-266-3

Customer Information----------

Name : ALMIRO,MYRNA MINGAY

Premise Address : SITIO LOURDES,COGON, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147624	Pole No	:	0552486
Serial No	:	85014640	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	393
Period From	:	11-18-2016	Prev Rdg	:	349
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	509	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 160.99
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.72
CURRENT BILL - DECEMBER 2016		305.01
Debit Adjustments		69.98
TOTAL AMOUNT DUE		770.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 213.00

Your monthly electricity consumption chart

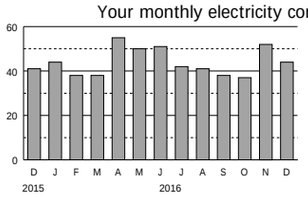

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.01		
Less : VAT	20.79		
Amount Net of VAT	284.22		
Less: BIR 2306	8.67		
BIR 2307	5.27	VATable Sales	284.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.28	VAT Zero Rated Sales	0.00
Add : VAT	20.79	VAT Amount	20.79
TOTAL AMOUNT DUE	291.07	TOTAL SALES	305.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3540/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955794205213

Collection Ref. Code	: 1855-22-266-3	Premise Address	: SITIO LOURDES,COGON, PARDO CEBU CITY
Account ID	: 9554139035-7		
Customer Name	: ALMIRO,MYRNA MINGAY	TOTAL AMOUNT DUE	: 770.84
Meter Number	: MTR1147624		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95541390357

BC13/200.4/3540/0/10/12-19-2016/23

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633620191653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746787

63315268720

Date : 12-19-2016

BC13/200.4/3544/1016605/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331526872-0

Collection Ref. Code : 1857-96-116-1

Customer Information----------

Name : GOTINGCO,RIBOMAPIL BACALE

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147623	Pole No	:	1016605
Serial No	:	85053704	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2066
Period From	:	11-18-2016	Prev Rdg	:	1829
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	140	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,286.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,286.20
Transmission Charge	0.4065/kWh	96.34
System Loss Charge	0.7887/kWh	186.92
Sub-Total		1,569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,287.00	45.74
Sub-Total		69.45
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		78.35
Transmission		2.12
System Loss		10.80
Distribution		81.98
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		313.99
CURRENT BILL - DECEMBER 2016		2,636.03
TOTAL AMOUNT DUE		4,922.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,630.00

Your monthly electricity consumption chart

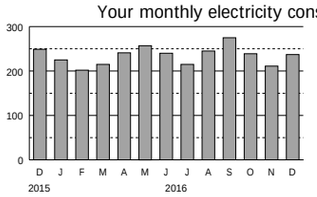

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.03		
Less : VAT	183.67		
Amount Net of VAT	2,452.36		
Less: BIR 2306	76.53		
BIR 2307	46.79	VATable Sales	2,452.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,329.04	VAT Zero Rated Sales	0.00
Add : VAT	183.67	VAT Amount	183.67
TOTAL AMOUNT DUE	2,512.71	TOTAL SALES	2,636.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3544/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633620191653

Collection Ref. Code	: 1857-96-116-1	Premise Address	: SITIO LOURDES,COGON PARDO, CEBU CITY		
Account ID	: 6331526872-0				
Customer Name	: GOTINGCO,RIBOMAPIL BACALE	TOTAL AMOUNT DUE	: 4,922.85	Overdue Bill	: 1
Meter Number	: MTR1147623				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63315268720

BC13/200.4/3544/0/10/12-19-2016/23

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452137917057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757296

45227105009

Date : 12-19-2016

BC13/200.4/3545/1016605/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4522710500-9

Collection Ref. Code : 1849-38-503-3

Customer Information----------

Name : YAO,ROMANA CUADRA

Premise Address : 1311,SITIO LOURDES,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1129071	Pole No	:	1016605
Serial No	:	40077522	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4930
Period From	:	11-18-2016	Prev Rdg	:	4462
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	170	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,280.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,539.84
Transmission Charge	0.6055/kWh	283.37
System Loss Charge	0.7679/kWh	359.38
Sub-Total		3,182.59
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0999/kWh	46.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,281.00	105.62
Sub-Total		152.43
Government Charges		
Franchise Tax - Local		35.09
Value Added Tax		
Generation		154.71
Transmission		6.24
System Loss		20.31
Distribution		161.29
Others		22.50
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		623.10
CURRENT BILL - DECEMBER 2016		5,302.21
TOTAL AMOUNT DUE		10,583.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 5,119.00

Your monthly electricity consumption chart

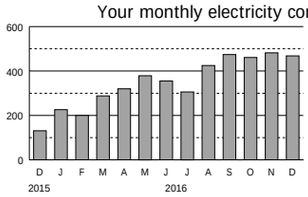

Avg Monthly Usage : 347.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,302.21		
Less : VAT	365.05		
Amount Net of VAT	4,937.16		
Less: BIR 2306	152.10		
BIR 2307	94.28	VATable Sales	4,937.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,690.78	VAT Zero Rated Sales	0.00
Add : VAT	365.05	VAT Amount	365.05
TOTAL AMOUNT DUE	5,055.83	TOTAL SALES	5,302.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3545/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452137917057

Collection Ref. Code	: 1849-38-503-3	Premise Address	: 1311,SITIO LOURDES,COGON PARDO		
Account ID	: 4522710500-9				
Customer Name	: YAO,ROMANA CUADRA	TOTAL AMOUNT DUE	: 10,583.03	Overdue Bill	: 1
Meter Number	: MTR1129071				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45227105009 BC13/200.4/3545/0/10/12-19-2016/23 1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900986988515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746788

90048459979

Date : 12-19-2016

BC13/200.4/3555/0540145/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004845997-9

Collection Ref. Code : 1851-27-926-1

Customer Information----------

Name : GABUYA,EUGENIO JR. FLORDELIS

Premise Address : M3 L. GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545772 GS6	Pole No	:	0540145
Serial No	:	58026862	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19672
Period From	:	11-18-2016	Prev Rdg	:	18977
No of Days	:	30	Diff Rdg	:	695
Avg kWh/day	:	23.17	Registered	:	695
Conn Load	:	4870	Billed kWh	:	695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61,095.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,771.77
Transmission Charge	0.4065/kWh	282.52
System Loss Charge	0.7887/kWh	548.15
Sub-Total		4,602.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	69.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 61,095.50	1,221.91
Sub-Total		1,291.43
Government Charges		
Franchise Tax - Local		59.16
Value Added Tax		
Generation		229.75
Transmission		6.21
System Loss		31.66
Distribution		239.23
Others		162.07
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		1,059.18
CURRENT BILL - DECEMBER 2016		8,946.66
TOTAL AMOUNT DUE		70,042.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 14,572.62

Your monthly electricity consumption chart

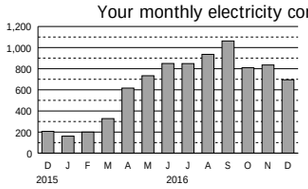

Avg Monthly Usage : 637.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,946.66		
Less : VAT	668.92		
Amount Net of VAT	8,277.74		
Less: BIR 2306	278.72		
BIR 2307	158.93	VATable Sales	8,277.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,840.09	VAT Zero Rated Sales	0.00
Add : VAT	668.92	VAT Amount	668.92
TOTAL AMOUNT DUE	8,509.01	TOTAL SALES	8,946.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3555/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900986988515

Collection Ref. Code	: 1851-27-926-1	Premise Address	: M3 L. GABUYA ST.,COGON PARDO,CEBU CITY		
Account ID	: 9004845997-9				
Customer Name	: GABUYA,EUGENIO JR. FLORDELIS	TOTAL AMOUNT DUE	: 70,042.23	Overdue Bill	: 6
Meter Number	: 545772 GS6				
Period	: Jun 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90048459979 BC13/200.4/3555/0/10/12-19-2016/23 1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927952408899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762806

92713200001

Date : 12-19-2016

BC13/200.4/3560/1016605/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271320000-1

Collection Ref. Code : 1843-29-479-6

Customer Information----------

Name : ALINO,ELMA I

Premise Address : SITIO LOURDES,HIGHWAY TAGUNOL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129105	Pole No	:	1016605
Serial No	:	40080715	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	695
Period From	:	11-18-2016	Prev Rdg	:	636
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	986	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		645.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.6055/kWh	35.72
System Loss Charge	0.7679/kWh	45.31
Sub-Total		401.22
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 646.00	12.92
Sub-Total		18.82
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		19.50
Transmission		0.79
System Loss		2.56
Distribution		20.86
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		79.06
CURRENT BILL - DECEMBER 2016		672.93
TOTAL AMOUNT DUE		1,318.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 550.00

Your monthly electricity consumption chart

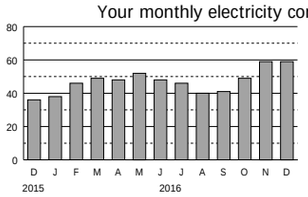

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.93		
Less : VAT	46.50		
Amount Net of VAT	626.43		
Less: BIR 2306	19.37		
BIR 2307	11.97	VATable Sales	626.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.09	VAT Zero Rated Sales	0.00
Add : VAT	46.50	VAT Amount	46.50
TOTAL AMOUNT DUE	641.59	TOTAL SALES	672.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3560/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927952408899

Collection Ref. Code : 1843-29-479-6

Account ID : 9271320000-1

Customer Name : ALINO,ELMA I

Meter Number : MTR1129105

Period : Nov 2016

Premise Address : SITIO LOURDES,HIGHWAY TAGUNOL,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,318.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92713200001 BC13/200.4/3560/0/10/12-19-2016/23 1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384109314969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756685

38480200005

Date : 12-19-2016

BC13/200.4/3580/1016605/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848020000-5

Collection Ref. Code : 1821-24-881-3

Customer Information----------

Name : CABALLES,RAMIRO

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	17265GS3	Pole No	:	1016605
Serial No	:	81150461	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38360
Period From	:	11-18-2016	Prev Rdg	:	37823
No of Days	:	30	Diff Rdg	:	537
Avg kWh/day	:	17.90	Registered	:	537
Conn Load	:	942	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,213.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,914.30
Transmission Charge	0.4065/kWh	218.29
System Loss Charge	0.7887/kWh	423.53
Sub-Total		3,556.12
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	53.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,559.50	151.19
Sub-Total		204.91
Government Charges		
Franchise Tax - Local		39.77
Value Added Tax		
Generation		177.53
Transmission		4.80
System Loss		24.46
Distribution		184.98
Others		29.36
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		716.72
CURRENT BILL - DECEMBER 2016		6,019.27
TOTAL AMOUNT DUE		12,232.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,346.00

Your monthly electricity consumption chart

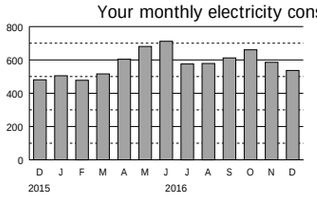

Avg Monthly Usage : 579.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,019.27		
Less : VAT	421.13		
Amount Net of VAT	5,598.14		
Less: BIR 2306	175.48		
BIR 2307	106.85	VATable Sales	5,598.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,315.81	VAT Zero Rated Sales	0.00
Add : VAT	421.13	VAT Amount	421.13
TOTAL AMOUNT DUE	5,736.94	TOTAL SALES	6,019.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3580/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384109314969

Collection Ref. Code	: 1821-24-881-3	Premise Address	: COGON PARDO		
Account ID	: 3848020000-5				
Customer Name	: CABALLES,RAMIRO	TOTAL AMOUNT DUE	: 12,232.65	Overdue Bill	: 1
Meter Number	: 17265GS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38480200005 BC13/200.4/3580/0/10/12-19-2016/23 1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575111328822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752220

57513200006

Date : 12-19-2016

BC13/200.4/3600/0540313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751320000-6

Collection Ref. Code : 1823-60-782-9

Customer Information----------

Name : GORON,GEORGE JR M

Premise Address : HI-WAY TAGUNOL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129098	Pole No	:	0540313
Serial No	:	40077459	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6748
Period From	:	11-18-2016	Prev Rdg	:	6415
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	280	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,622.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,807.19
Transmission Charge	0.6055/kWh	201.63
System Loss Charge	0.7679/kWh	255.71
Sub-Total		2,264.53
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,622.50	92.45
Sub-Total		125.76
Government Charges		
Franchise Tax - Local		25.11
Value Added Tax		
Generation		110.08
Transmission		4.43
System Loss		14.44
Distribution		114.94
Others		18.10
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		445.75
CURRENT BILL - DECEMBER 2016		3,793.85
TOTAL AMOUNT DUE		8,416.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,650.00

Your monthly electricity consumption chart

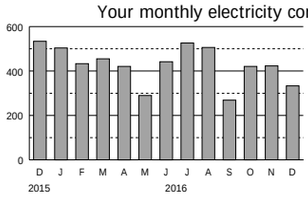

Avg Monthly Usage : 427.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,793.85		
Less : VAT	261.99		
Amount Net of VAT	3,531.86		
Less: BIR 2306	109.17		
BIR 2307	67.46	VATable Sales	3,531.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,355.23	VAT Zero Rated Sales	0.00
Add : VAT	261.99	VAT Amount	261.99
TOTAL AMOUNT DUE	3,617.22	TOTAL SALES	3,793.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3600/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575111328822

Collection Ref. Code	: 1823-60-782-9	Premise Address	: HI-WAY TAGUNOL,COGON PARDO,CEBU CITY		
Account ID	: 5751320000-6				
Customer Name	: GORON,GEORGE JR M	TOTAL AMOUNT DUE	: 8,416.56	Overdue Bill	: 1
Meter Number	: MTR1129098				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57513200006 BC13/200.4/3600/0/10/12-19-2016/23 1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906838684010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750486

90690200002

Date : 12-19-2016

BC13/200.4/3640/0540152/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069020000-2

Collection Ref. Code : 1821-50-638-3

Customer Information----------

Name : RIBAGORDA,JESUS P

Premise Address : RIZAL AVE EXT,COGON PARDO

TIN :

Metering Information----------

Meter No	:	240376DS6	Pole No	:	0540152
Serial No	:	10044679	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	58746
Period From	:	11-18-2016	Prev Rdg	:	58457
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	100	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,247.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,568.40
Transmission Charge	0.4065/kWh	117.48
System Loss Charge	0.7887/kWh	227.93
Sub-Total		1,913.81
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,247.00	64.94
Sub-Total		93.85
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		95.53
Transmission		2.58
System Loss		13.17
Distribution		99.83
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		383.91
CURRENT BILL - DECEMBER 2016		3,223.48
TOTAL AMOUNT DUE		6,470.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 3,500.00

Your monthly electricity consumption chart

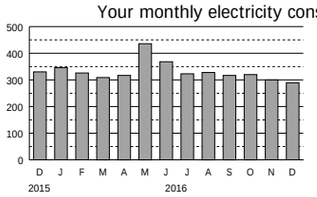

Avg Monthly Usage : 331.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.48		
Less : VAT	224.93		
Amount Net of VAT	2,998.55		
Less: BIR 2306	93.71		
BIR 2307	57.22	VATable Sales	2,998.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,847.62	VAT Zero Rated Sales	0.00
Add : VAT	224.93	VAT Amount	224.93
TOTAL AMOUNT DUE	3,072.55	TOTAL SALES	3,223.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3640/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906838684010

Collection Ref. Code : 1821-50-638-3

Account ID : 9069020000-2

Customer Name : RIBAGORDA,JESUS P

Meter Number : 240376DS6

Period : Nov 2016

Premise Address : RIZAL AVE EXT,COGON PARDO

TOTAL AMOUNT DUE : 6,470.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90690200002 BC13/200.4/3640/0/10/12-19-2016/23 1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631068713980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766019

63103200000

Date : 12-19-2016

BC13/200.4/3680/0540166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310320000-0

Collection Ref. Code : 1821-92-833-4

Customer Information----------

Name : RABAYA,JOSELIN M

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	224839WS6	Pole No	:	0540166
Serial No	:	45657411	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	95771
Period From	:	11-18-2016	Prev Rdg	:	95625
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	262	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	792.34
Transmission Charge	0.4065/kWh	59.35
System Loss Charge	0.7887/kWh	115.15
Sub-Total		966.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,114.00	62.28
Sub-Total		76.89
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		48.26
Transmission		1.30
System Loss		6.64
Distribution		50.73
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.03
CURRENT BILL - DECEMBER 2016		1,664.51
TOTAL AMOUNT DUE		3,278.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,500.00

Your monthly electricity consumption chart

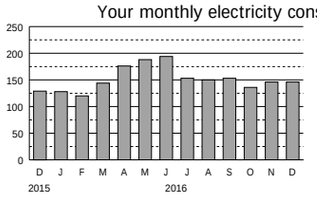

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.51		
Less : VAT	117.48		
Amount Net of VAT	1,547.03		
Less: BIR 2306	48.95		
BIR 2307	29.55	VATable Sales	1,547.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.53	VAT Zero Rated Sales	0.00
Add : VAT	117.48	VAT Amount	117.48
TOTAL AMOUNT DUE	1,586.01	TOTAL SALES	1,664.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3680/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631068713980

Collection Ref. Code	: 1821-92-833-4	Premise Address	: COGON PARDO		
Account ID	: 6310320000-0				
Customer Name	: RABAYA,JOSELIN M	TOTAL AMOUNT DUE	: 3,278.74	Overdue Bill	: 1
Meter Number	: 224839WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63103200000 BC13/200.4/3680/0/10/12-19-2016/23 1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374211060128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751433

37440514778

Date : 12-19-2016

BC13/200.4/3685/0540166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744051477-8

Collection Ref. Code : 1853-91-476-2

Customer Information----------

Name : CAINGIN,ROXANNE CLOMA

Premise Address : 289# SITIO LOURDES,COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015589	Pole No	:	0540166
Serial No	:	51859904	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3188
Period From	:	11-18-2016	Prev Rdg	:	3090
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	220	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 26.41
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.12
CURRENT BILL - DECEMBER 2016		1,033.10
TOTAL AMOUNT DUE		2,048.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 780.00

Your monthly electricity consumption chart

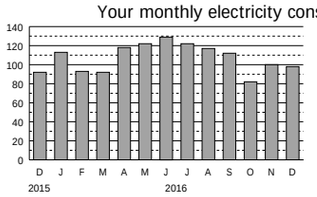

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.10		
Less : VAT	71.62		
Amount Net of VAT	961.48		
Less: BIR 2306	29.84		
BIR 2307	18.30	VATable Sales	961.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.34	VAT Zero Rated Sales	0.00
Add : VAT	71.62	VAT Amount	71.62
TOTAL AMOUNT DUE	984.96	TOTAL SALES	1,033.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3685/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374211060128

Collection Ref. Code	: 1853-91-476-2	Premise Address	: 289# SITIO LOURDES,COGON,PARDO, CEBU CITY		
Account ID	: 3744051477-8				
Customer Name	: CAINGIN,ROXANNE CLOMA	TOTAL AMOUNT DUE	: 2,048.74	Overdue Bill	: 1
Meter Number	: MTR1015589				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37440514778 BC13/200.4/3685/0/10/12-19-2016/23 1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602285753343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748784

60248994190

Date : 12-19-2016

BC13/200.4/3686/0540166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024899419-0

Collection Ref. Code : 1857-99-818-9

Customer Information----------

Name : PAPA,GLAIZON ABARQUEZ

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003640	Pole No	:	0540166
Serial No	:	121572849	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15382
Period From	:	11-18-2016	Prev Rdg	:	14735
No of Days	:	30	Diff Rdg	:	647
Avg kWh/day	:	21.57	Registered	:	647
Conn Load	:	254	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,092.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,511.27
Transmission Charge	0.6055/kWh	391.76
System Loss Charge	0.7679/kWh	496.83
Sub-Total		4,399.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	64.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,092.50	141.85
Sub-Total		206.57
Government Charges		
Franchise Tax - Local		48.47
Value Added Tax		
Generation		213.89
Transmission		8.61
System Loss		28.08
Distribution		222.75
Others		30.60
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		860.64
CURRENT BILL - DECEMBER 2016		7,323.33
TOTAL AMOUNT DUE		14,415.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 7,853.00

Your monthly electricity consumption chart

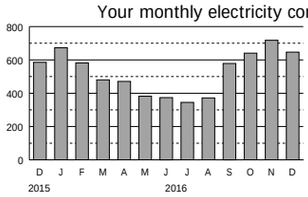

Avg Monthly Usage : 526.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,323.33		
Less : VAT	503.93		
Amount Net of VAT	6,819.40		
Less: BIR 2306	209.97		
BIR 2307	130.22	VATable Sales	6,819.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,479.21	VAT Zero Rated Sales	0.00
Add : VAT	503.93	VAT Amount	503.93
TOTAL AMOUNT DUE	6,983.14	TOTAL SALES	7,323.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3686/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602285753343

Collection Ref. Code	: 1857-99-818-9	Premise Address	: SITIO LOURDES,COGON PARDO,CEBU CITY
Account ID	: 6024899419-0		
Customer Name	: PAPA,GLAIZON ABARQUEZ	TOTAL AMOUNT DUE	: 14,415.85
Meter Number	: MTR1003640		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60248994190 BC13/200.4/3686/0/10/12-19-2016/23 1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901575846608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747581

90162200001

Date : 12-19-2016

BC13/200.4/3710/0540173/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016220000-1

Collection Ref. Code : 1833-80-770-7

Customer Information----------

Name : CANADA,ORFELINA D

Premise Address : 345 SITIO LOURDES,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077613	Pole No	:	0540173
Serial No	:	40017034	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7049
Period From	:	11-18-2016	Prev Rdg	:	6698
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	280	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,721.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,904.88
Transmission Charge	0.4065/kWh	142.68
System Loss Charge	0.7887/kWh	276.83
Sub-Total		2,324.39
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,721.50	74.43
Sub-Total		109.53
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		116.04
Transmission		3.14
System Loss		16.00
Distribution		121.12
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		465.57
CURRENT BILL - DECEMBER 2016		3,908.80
TOTAL AMOUNT DUE		7,630.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,300.00

Your monthly electricity consumption chart

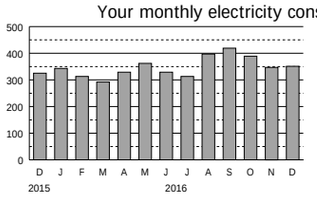

Avg Monthly Usage : 346.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.80		
Less : VAT	272.54		
Amount Net of VAT	3,636.26		
Less: BIR 2306	113.56		
BIR 2307	69.38	VATable Sales	3,636.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,453.32	VAT Zero Rated Sales	0.00
Add : VAT	272.54	VAT Amount	272.54
TOTAL AMOUNT DUE	3,725.86	TOTAL SALES	3,908.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3710/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901575846608

Collection Ref. Code : 1833-80-770-7

Account ID : 9016220000-1

Customer Name : CANADA,ORFELINA D

Meter Number : MTR1077613

Period : Nov 2016

Premise Address : 345 SITIO LOURDES,COGON PARDO

TOTAL AMOUNT DUE : 7,630.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90162200001 BC13/200.4/3710/0/10/12-19-2016/23 1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106081803209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750559

10693200007

Date : 12-19-2016

BC13/200.4/3740/0540173/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069320000-7

Collection Ref. Code : 1825-70-689-1

Customer Information----------

Name : CESAR,FELIPE

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	265826GS6	Pole No	:	0540173
Serial No	:	46401370	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10149
Period From	:	11-18-2016	Prev Rdg	:	10084
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 112.95
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.95
CURRENT BILL - DECEMBER 2016		583.44
TOTAL AMOUNT DUE		1,150.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 663.00

Your monthly electricity consumption chart

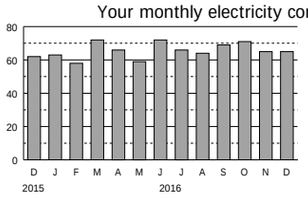

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.44		
Less : VAT	40.17		
Amount Net of VAT	543.27		
Less: BIR 2306	16.75		
BIR 2307	10.25	VATable Sales	543.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.27	VAT Zero Rated Sales	0.00
Add : VAT	40.17	VAT Amount	40.17
TOTAL AMOUNT DUE	556.44	TOTAL SALES	583.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3740/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106081803209

Collection Ref. Code : 1825-70-689-1

Account ID : 1069320000-7

Customer Name : CESAR,FELIPE

Meter Number : 265826GS6

Period : Nov 2016

Premise Address : COGON PARDO

TOTAL AMOUNT DUE : 1,150.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10693200007 BC13/200.4/3740/0/10/12-19-2016/23 1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515692316870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757471

51582200005

Date : 12-19-2016

BC13/200.4/3750/0540173/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158220000-5

Collection Ref. Code : 1835-65-893-8

Customer Information----------

Name : GEKIN,JOSEFINA B TM

Premise Address : SITIO LOURDES COGON PARD

TIN :

Metering Information----------

Meter No	:	377769GS6	Pole No	:	0540173
Serial No	:	2003139809	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12731
Period From	:	11-18-2016	Prev Rdg	:	12553
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	966.01
Transmission Charge	0.4065/kWh	72.36
System Loss Charge	0.7887/kWh	140.39
Sub-Total		1,178.76
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		51.63
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		58.84
Transmission		1.59
System Loss		8.10
Distribution		61.72
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		235.91
CURRENT BILL - DECEMBER 2016		1,980.61
TOTAL AMOUNT DUE		3,671.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 2,000.00

Your monthly electricity consumption chart

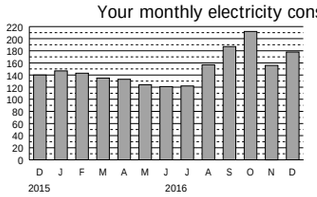

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.61		
Less : VAT	138.02		
Amount Net of VAT	1,842.59		
Less: BIR 2306	57.51		
BIR 2307	35.16	VATable Sales	1,842.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.92	VAT Zero Rated Sales	0.00
Add : VAT	138.02	VAT Amount	138.02
TOTAL AMOUNT DUE	1,887.94	TOTAL SALES	1,980.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3750/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515692316870

Collection Ref. Code	: 1835-65-893-8	Premise Address	: SITIO LOURDES COGON PARD		
Account ID	: 5158220000-5				
Customer Name	: GEKIN,JOSEFINA B TM	TOTAL AMOUNT DUE	: 3,671.91	Overdue Bill	: 1
Meter Number	: 377769GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51582200005 BC13/200.4/3750/0/10/12-19-2016/23 1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140984731885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750571

14018093428

Date : 12-19-2016

BC13/200.4/3770/0540180/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401809342-8

Collection Ref. Code : 1855-82-656-9

Customer Information----------

Name : CANETE,JUANALIZA ALBISO

Premise Address : HIGHWAY TAGUNOL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000733 EFS6	Pole No	:	0540180
Serial No	:	118019155	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3369
Period From	:	11-18-2016	Prev Rdg	:	3315
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	164	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 144.57
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.09
CURRENT BILL - DECEMBER 2016		430.63
TOTAL AMOUNT DUE		958.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 433.00

Your monthly electricity consumption chart

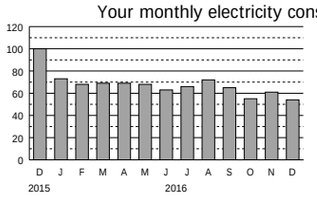

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.63		
Less : VAT	29.56		
Amount Net of VAT	401.07		
Less: BIR 2306	12.32		
BIR 2307	7.51	VATable Sales	401.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.24	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	410.80	TOTAL SALES	430.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3770/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140984731885

Collection Ref. Code : 1855-82-656-9

Account ID : 1401809342-8

Customer Name : CANETE,JUANALIZA ALBISO

Meter Number : 000733 EFS6

Period : Nov 2016

Premise Address : HIGHWAY TAGUNOL,COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 958.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14018093428

BC13/200.4/3770/0/10/12-19-2016/23

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584653015925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757643

58423200003

Date : 12-19-2016

BC13/200.4/3770/0540180/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5842320000-3

Collection Ref. Code : 1823-62-824-9

Customer Information----------

Name : LANGOMES,NILO N

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312144GS6	Pole No	:	0540180
Serial No	:	45678205	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11107
Period From	:	11-18-2016	Prev Rdg	:	10980
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	140	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	689.23
Transmission Charge	0.4065/kWh	51.63
System Loss Charge	0.7887/kWh	100.16
Sub-Total		841.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		44.68
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		41.98
Transmission		1.13
System Loss		5.78
Distribution		44.21
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.51
CURRENT BILL - DECEMBER 2016		1,423.60
TOTAL AMOUNT DUE		3,021.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,463.00

Your monthly electricity consumption chart

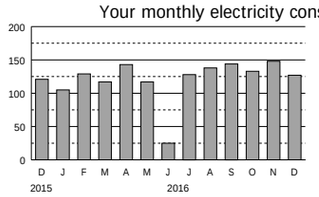

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.60		
Less : VAT	99.59		
Amount Net of VAT	1,324.01		
Less: BIR 2306	41.51		
BIR 2307	25.27	VATable Sales	1,324.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.23	VAT Zero Rated Sales	0.00
Add : VAT	99.59	VAT Amount	99.59
TOTAL AMOUNT DUE	1,356.82	TOTAL SALES	1,423.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3770/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584653015925

Collection Ref. Code	: 1823-62-824-9	Premise Address	: SITIO LOURDES,COGON PARDO,CEBU CITY		
Account ID	: 5842320000-3				
Customer Name	: LANGOMES,NILO N	TOTAL AMOUNT DUE	: 3,021.86	Overdue Bill	: 1
Meter Number	: 312144GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58423200003

BC13/200.4/3770/0/10/12-19-2016/23

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773720446453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750352

77313732438

Date : 12-19-2016

BC13/200.4/3770/0540180/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731373243-8

Collection Ref. Code : 1855-76-527-6

Customer Information----------

Name : DIEZMO,HERMIE ORTIZ

Premise Address : 335 SITIO LOURDES,HI-WAY TAGUNOL,COGON PARDO

TIN :

Metering Information----------

Meter No	:	001522 EFS6	Pole No	:	0540180
Serial No	:	94723641	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9123
Period From	:	11-18-2016	Prev Rdg	:	8937
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	164	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,009.42
Transmission Charge	0.4065/kWh	75.61
System Loss Charge	0.7887/kWh	146.70
Sub-Total		1,231.73
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		63.65
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		61.49
Transmission		1.66
System Loss		8.47
Distribution		64.46
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.73
CURRENT BILL - DECEMBER 2016		2,080.31
TOTAL AMOUNT DUE		4,333.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,961.00

Your monthly electricity consumption chart

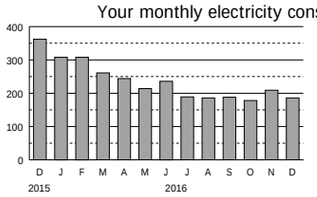

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.31		
Less : VAT	145.37		
Amount Net of VAT	1,934.94		
Less: BIR 2306	60.58		
BIR 2307	36.93	VATable Sales	1,934.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,837.43	VAT Zero Rated Sales	0.00
Add : VAT	145.37	VAT Amount	145.37
TOTAL AMOUNT DUE	1,982.80	TOTAL SALES	2,080.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3770/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773720446453

Collection Ref. Code	: 1855-76-527-6	Premise Address	: 335 SITIO LOURDES,HI-WAY TAGUNOL,COGON PARDO
Account ID	: 7731373243-8		
Customer Name	: DIEZMO,HERMIE ORTIZ	TOTAL AMOUNT DUE	: 4,333.00
Meter Number	: 001522 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77313732438

BC13/200.4/3770/0/10/12-19-2016/23

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128230313143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762226

12893200001

Date : 12-19-2016

BC13/200.4/3780/0540180/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289320000-1

Collection Ref. Code : 1825-95-296-5

Customer Information----------

Name : CABALLES,FEDERICO LABRA

Premise Address : HI-WAY TAGONOL COGON

TIN :

Metering Information----------

Meter No	:	355742GS6	Pole No	:	0540180
Serial No	:	2002113554	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18823
Period From	:	11-18-2016	Prev Rdg	:	18575
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	100	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,131.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,345.90
Transmission Charge	0.4065/kWh	100.81
System Loss Charge	0.7887/kWh	195.60
Sub-Total		1,642.31
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,131.00	62.62
Sub-Total		87.43
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		81.98
Transmission		2.21
System Loss		11.29
Distribution		85.75
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		330.39
CURRENT BILL - DECEMBER 2016		2,774.74
TOTAL AMOUNT DUE		5,905.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,035.00

Your monthly electricity consumption chart

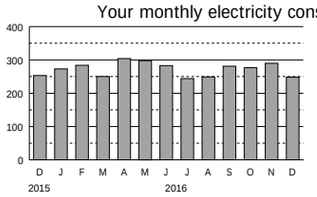

Avg Monthly Usage : 271.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.74		
Less : VAT	193.92		
Amount Net of VAT	2,580.82		
Less: BIR 2306	80.80		
BIR 2307	49.25	VATable Sales	2,580.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,450.77	VAT Zero Rated Sales	0.00
Add : VAT	193.92	VAT Amount	193.92
TOTAL AMOUNT DUE	2,644.69	TOTAL SALES	2,774.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3780/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128230313143

Collection Ref. Code	: 1825-95-296-5	Premise Address	: HI-WAY TAGONOL COGON		
Account ID	: 1289320000-1				
Customer Name	: CABALLES,FEDERICO LABRA	TOTAL AMOUNT DUE	: 5,905.87	Overdue Bill	: 1
Meter Number	: 355742GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12893200001 BC13/200.4/3780/0/10/12-19-2016/23 1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371255284635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749430

37153200003

Date : 12-19-2016

BC13/200.4/3790/0540180/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715320000-3

Collection Ref. Code : 1831-53-473-8

Customer Information----------

Name : ABARQUEZ,MEDARDO S

Premise Address : OUR LADY OF LOURDES,COGON

TIN :

Metering Information----------

Meter No	:	MTR1077614	Pole No	:	0540180
Serial No	:	40010145	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10716
Period From	:	11-18-2016	Prev Rdg	:	10109
No of Days	:	30	Diff Rdg	:	607
Avg kWh/day	:	20.23	Registered	:	607
Conn Load	:	150	Billed kWh	:	607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,950.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,294.19
Transmission Charge	0.4065/kWh	246.75
System Loss Charge	0.7887/kWh	478.74
Sub-Total		4,019.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	60.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 4,950.50	99.01
Sub-Total		159.73
Government Charges		
Franchise Tax - Local		44.41
Value Added Tax		
Generation		200.67
Transmission		5.42
System Loss		27.63
Distribution		209.02
Others		24.50
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		800.83
CURRENT BILL - DECEMBER 2016		6,722.04
TOTAL AMOUNT DUE		11,672.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 3,782.00

Your monthly electricity consumption chart

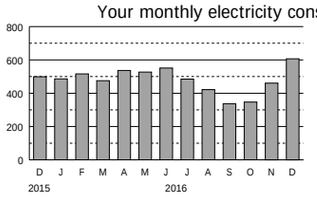

Avg Monthly Usage : 480.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,722.04		
Less : VAT	467.24		
Amount Net of VAT	6,254.80		
Less: BIR 2306	194.68		
BIR 2307	119.31	VATable Sales	6,254.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,940.81	VAT Zero Rated Sales	0.00
Add : VAT	467.24	VAT Amount	467.24
TOTAL AMOUNT DUE	6,408.05	TOTAL SALES	6,722.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3790/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371255284635

Collection Ref. Code : 1831-53-473-8

Account ID : 3715320000-3

Customer Name : ABARQUEZ,MEDARDO S

Meter Number : MTR1077614

Period : Nov 2016

Premise Address : OUR LADY OF LOURDES,COGON

TOTAL AMOUNT DUE : 11,672.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37153200003

BC13/200.4/3790/0/10/12-19-2016/23

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634576798853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747462

63461200006

Date : 12-19-2016

BC13/200.4/3800/0540180/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346120000-6

Collection Ref. Code : 1811-54-587-4

Customer Information----------

Name : MONTOYA,CELSO B

Premise Address : HI-WAY TAGUNOL,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035585	Pole No	:	0540180
Serial No	:	125286064	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4342
Period From	:	11-18-2016	Prev Rdg	:	4189
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	830.33
Transmission Charge	0.4065/kWh	62.19
System Loss Charge	0.7887/kWh	120.67
Sub-Total		1,013.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		50.57
Transmission		1.37
System Loss		6.97
Distribution		53.13
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.28
CURRENT BILL - DECEMBER 2016		1,706.99
TOTAL AMOUNT DUE		3,329.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,695.00

Your monthly electricity consumption chart

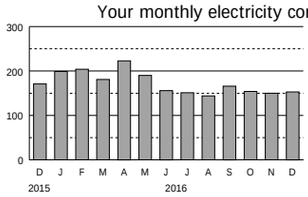

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.99		
Less : VAT	119.12		
Amount Net of VAT	1,587.87		
Less: BIR 2306	49.64		
BIR 2307	30.30	VATable Sales	1,587.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.93	VAT Zero Rated Sales	0.00
Add : VAT	119.12	VAT Amount	119.12
TOTAL AMOUNT DUE	1,627.05	TOTAL SALES	1,706.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3800/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634576798853

Collection Ref. Code : 1811-54-587-4

Account ID : 6346120000-6

Customer Name : MONTOYA,CELSO B

Meter Number : MTR1035585

Period : Nov 2016

Premise Address : HI-WAY TAGUNOL,KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 3,329.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63461200006 BC13/200.4/3800/0/10/12-19-2016/23 1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504844705745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750099

50483200007

Date : 12-19-2016

BC13/200.4/3820/0540236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048320000-7

Collection Ref. Code : 1825-51-554-9

Customer Information----------

Name : BACALSO,ALBERTO A

Premise Address : HIWAY TAGUNOL COGON,PARDO

TIN :

Metering Information----------

Meter No	:	290232SS6	Pole No	:	0540236
Serial No	:	28546431	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4955
Period From	:	11-18-2016	Prev Rdg	:	4903
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 141.78
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.62
CURRENT BILL - DECEMBER 2016		411.97
TOTAL AMOUNT DUE		795.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 851.00

Your monthly electricity consumption chart

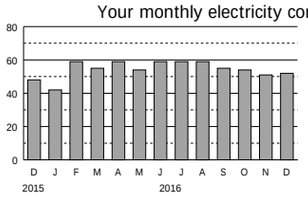

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.97		
Less : VAT	28.17		
Amount Net of VAT	383.80		
Less: BIR 2306	11.75		
BIR 2307	7.18	VATable Sales	383.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.87	VAT Zero Rated Sales	0.00
Add : VAT	28.17	VAT Amount	28.17
TOTAL AMOUNT DUE	393.04	TOTAL SALES	411.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3820/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504844705745

Collection Ref. Code	: 1825-51-554-9	Premise Address	: HIWAY TAGUNOL COGON,PARDO
Account ID	: 5048320000-7		
Customer Name	: BACALSO,ALBERTO A	TOTAL AMOUNT DUE	: 795.08
Meter Number	: 290232SS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50483200007 BC13/200.4/3820/0/10/12-19-2016/23 1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929075593719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763930

92902200002

Date : 12-19-2016

BC13/200.4/3830/0540236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290220000-2

Collection Ref. Code : 1815-45-635-3

Customer Information----------

Name : POSADAS,ENERVA ABARQUEZ

Premise Address : 309 COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3151 EVS6	Pole No	:	0540236
Serial No	:	01576855	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1908
Period From	:	11-18-2016	Prev Rdg	:	1883
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	111	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 152.52
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.82
CURRENT BILL - DECEMBER 2016		109.40
TOTAL AMOUNT DUE		351.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,719.84

Your monthly electricity consumption chart

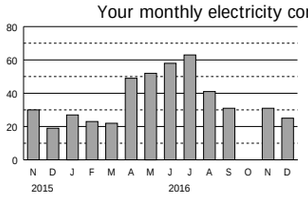

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.40		
Less : VAT	7.24		
Amount Net of VAT	102.16		
Less: BIR 2306	3.01		
BIR 2307	1.81	VATable Sales	102.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.34	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	104.58	TOTAL SALES	109.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3830/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929075593719

Collection Ref. Code	: 1815-45-635-3	Premise Address	: 309 COGON,PARDO, CEBU CITY		
Account ID	: 9290220000-2				
Customer Name	: POSADAS,ENERVA ABARQUEZ	TOTAL AMOUNT DUE	: 351.70	Overdue Bill	: 2
Meter Number	: 3151 EVS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92902200002 BC13/200.4/3830/0/10/12-19-2016/23 1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735669397848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747397

73513200003

Date : 12-19-2016

BC13/200.4/3836/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351320000-3

Collection Ref. Code : 1823-56-587-5

Customer Information----------

Name : REPUELA,LEONILA T

Premise Address : COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350202GS6	Pole No	:	0540194
Serial No	:	45554948	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12206
Period From	:	11-18-2016	Prev Rdg	:	12158
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		- 158.96
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.74
CURRENT BILL - DECEMBER 2016		351.00
TOTAL AMOUNT DUE		1,607.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 300.00

Your monthly electricity consumption chart

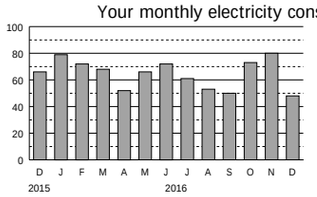

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.00		
Less : VAT	24.62		
Amount Net of VAT	326.38		
Less: BIR 2306	10.26		
BIR 2307	6.07	VATable Sales	326.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	310.05	VAT Zero Rated Sales	0.00
Add : VAT	24.62	VAT Amount	24.62
TOTAL AMOUNT DUE	334.67	TOTAL SALES	351.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3836/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735669397848

Collection Ref. Code	: 1823-56-587-5	Premise Address	: COGON PARDO,CEBU CITY		
Account ID	: 7351320000-3				
Customer Name	: REPUELA,LEONILA T	TOTAL AMOUNT DUE	: 1,607.66	Overdue Bill	: 1
Meter Number	: 350202GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73513200003 BC13/200.4/3836/0/10/12-19-2016/23 1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416787562706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756094

41613110125

Date : 12-19-2016

BC13/200.4/3855/0540243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161311012-5

Collection Ref. Code : 1855-96-968-8

Customer Information----------

Name : BISIOS,IMELDA CANETE

Premise Address : HIGHWAY,TAGUNOL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147625	Pole No	:	0540243
Serial No	:	85021328	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	721
Period From	:	11-18-2016	Prev Rdg	:	647
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	164	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 89.77
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.73
CURRENT BILL - DECEMBER 2016		705.73
TOTAL AMOUNT DUE		1,518.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 865.00

Your monthly electricity consumption chart

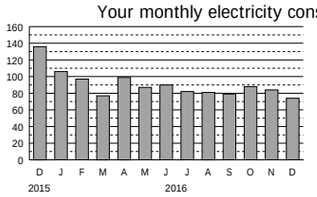

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.73		
Less : VAT	48.83		
Amount Net of VAT	656.90		
Less: BIR 2306	20.36		
BIR 2307	12.43	VATable Sales	656.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.11	VAT Zero Rated Sales	0.00
Add : VAT	48.83	VAT Amount	48.83
TOTAL AMOUNT DUE	672.94	TOTAL SALES	705.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3855/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416787562706

Collection Ref. Code	: 1855-96-968-8	Premise Address	: HIGHWAY,TAGUNOL,COGON PARDO,CEBU CITY		
Account ID	: 4161311012-5				
Customer Name	: BISIOS,IMELDA CANETE	TOTAL AMOUNT DUE	: 1,518.09	Overdue Bill	: 1
Meter Number	: MTR1147625				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41613110125

BC13/200.4/3855/0/10/12-19-2016/23

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259281088839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762907

25962200009

Date : 12-19-2016

BC13/200.4/3860/0540243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596220000-9

Collection Ref. Code : 1841-60-323-6

Customer Information----------

Name : NAVARROZA,VIRGILIO MANIS

Premise Address : SITIO LOURDES,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1145822	Pole No	:	0540243
Serial No	:	40102739	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1089
Period From	:	11-18-2016	Prev Rdg	:	911
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	373	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	966.01
Transmission Charge	0.4065/kWh	72.36
System Loss Charge	0.7887/kWh	140.39
Sub-Total		1,178.76
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 462.50	9.25
Sub-Total		27.05
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		58.84
Transmission		1.59
System Loss		8.10
Distribution		61.72
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		232.74
CURRENT BILL - DECEMBER 2016		1,952.86
TOTAL AMOUNT DUE		2,415.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,211.00

Your monthly electricity consumption chart

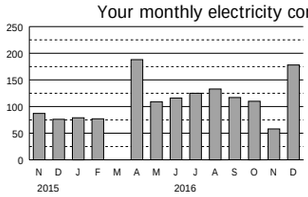

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.86		
Less : VAT	135.04		
Amount Net of VAT	1,817.82		
Less: BIR 2306	56.27		
BIR 2307	34.66	VATable Sales	1,817.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.89	VAT Zero Rated Sales	0.00
Add : VAT	135.04	VAT Amount	135.04
TOTAL AMOUNT DUE	1,861.93	TOTAL SALES	1,952.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3860/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259281088839

Collection Ref. Code : 1841-60-323-6

Account ID : 2596220000-9

Customer Name : NAVARROZA,VIRGILIO MANIS

Meter Number : MTR1145822

Period : Nov 2016

Premise Address : SITIO LOURDES,COGON PARDO

TOTAL AMOUNT DUE : 2,415.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25962200009

BC13/200.4/3860/0/10/12-19-2016/23

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359223475181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761792

35962200008

Date : 12-19-2016

BC13/200.4/3870/0540243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596220000-8

Collection Ref. Code : 1841-60-461-5

Customer Information----------

Name : QUINTO,JEANETH P

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147635	Pole No	:	0540243
Serial No	:	85061166	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	711
Period From	:	11-18-2016	Prev Rdg	:	637
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	138	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		774.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.6055/kWh	44.81
System Loss Charge	0.7679/kWh	56.82
Sub-Total		503.23
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 774.50	15.49
Sub-Total		22.89
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		24.46
Transmission		0.98
System Loss		3.22
Distribution		26.01
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		98.93
CURRENT BILL - DECEMBER 2016		841.78
TOTAL AMOUNT DUE		1,616.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 897.00

Your monthly electricity consumption chart

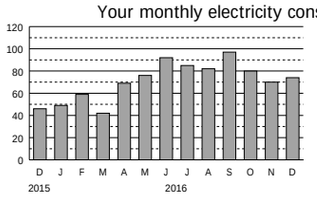

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.78		
Less : VAT	58.09		
Amount Net of VAT	783.69		
Less: BIR 2306	24.20		
BIR 2307	14.97	VATable Sales	783.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.52	VAT Zero Rated Sales	0.00
Add : VAT	58.09	VAT Amount	58.09
TOTAL AMOUNT DUE	802.61	TOTAL SALES	841.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3870/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359223475181

Collection Ref. Code : 1841-60-461-5

Account ID : 3596220000-8

Customer Name : QUINTO,JEANETH P

Meter Number : MTR1147635

Period : Nov 2016

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,616.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35962200008 BC13/200.4/3870/0/10/12-19-2016/23 1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588034872508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759663

58821200001

Date : 12-19-2016

BC13/200.4/3880/0540243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882120000-1

Collection Ref. Code : 1809-71-083-9

Customer Information----------

Name : ALVIA,MARCELA

Premise Address : RIZAL AVE. EXT.,NR. COGON PARDO

TIN :

Metering Information----------

Period To	:	12-18-2016	Pres Rdg	:	
Period From	:	11-18-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.03	Registered	:	
Conn Load	:	0	Billed kWh	:	31

Additional Metering Information ----------

Meter No	:	MTR1194415	Pole No	:	0540243
Serial No	:	40140392	Multiplier	:	1
Period To	:	12-18-2016	Pres Reading	:	12
Period From	:	12-10-2016	Prev Reading	:	3
No of Days	:	8	Consumption	:	9
Meter No	:	281829GS6	Pole No	:	0540243
Serial No	:	49523641	Multiplier	:	1
Period To	:	12-10-2016	Pres Reading	:	10697
Period From	:	11-18-2016	Prev Reading	:	10675
No of Days	:	22	Consumption	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 147.09
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.93
CURRENT BILL - DECEMBER 2016		179.84
TOTAL AMOUNT DUE		300.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 237.00

Your monthly electricity consumption chart

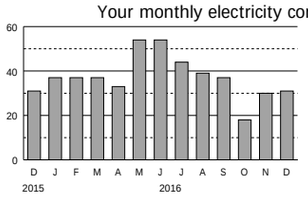

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.84		
Less : VAT	12.02		
Amount Net of VAT	167.82		
Less: BIR 2306	5.03		
BIR 2307	3.06	VATable Sales	167.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.73	VAT Zero Rated Sales	0.00
Add : VAT	12.02	VAT Amount	12.02
TOTAL AMOUNT DUE	171.75	TOTAL SALES	179.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3880/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588034872508

Collection Ref. Code	: 1809-71-083-9	Premise Address	: RIZAL AVE. EXT.,NR. COGON PARDO		
Account ID	: 5882120000-1				
Customer Name	: ALVIA,MARCELA	TOTAL AMOUNT DUE	: 300.13	Overdue Bill	: 1
Meter Number	: MTR1147635				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58821200001 BC13/200.4/3880/0/10/12-19-2016/23 1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083194983344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757691

08367344945

Date : 12-19-2016

BC13/200.4/3885/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836734494-5

Collection Ref. Code : 1853-93-017-2

Customer Information----------

Name : MANAGBANAG,CHERRY DOVERTI

Premise Address : 265,SITIO LOURDES,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1029469	Pole No	:	0540250
Serial No	:	94723015	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1155
Period From	:	11-18-2016	Prev Rdg	:	1117
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 267.00	5.34
Sub-Total		- 177.35
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.47
CURRENT BILL - DECEMBER 2016		222.50
TOTAL AMOUNT DUE		489.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 420.00

Your monthly electricity consumption chart

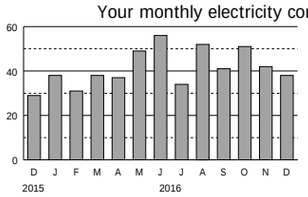

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.50		
Less : VAT	14.96		
Amount Net of VAT	207.54		
Less: BIR 2306	6.23		
BIR 2307	3.79	VATable Sales	207.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.52	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	212.48	TOTAL SALES	222.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3885/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083194983344

Collection Ref. Code	: 1853-93-017-2	Premise Address	: 265,SITIO LOURDES,COGON PARDO		
Account ID	: 0836734494-5				
Customer Name	: MANAGBANAG,CHERRY DOVERTI	TOTAL AMOUNT DUE	: 489.43	Overdue Bill	: 1
Meter Number	: MTR1029469				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08367344945 BC13/200.4/3885/0/10/12-19-2016/23 1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476319952811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752505

47692200000

Date : 12-19-2016

BC13/200.4/3890/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769220000-0

Collection Ref. Code : 1835-98-128-3

Customer Information----------

Name : BARING,REBECCA P

Premise Address : 257 SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257965GS6	Pole No	:	0540250
Serial No	:	49207995	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15469
Period From	:	11-18-2016	Prev Rdg	:	15410
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 1,805.50	36.11
Sub-Total		- 133.25
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.56
CURRENT BILL - DECEMBER 2016		497.84
TOTAL AMOUNT DUE		1,263.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,040.00

Your monthly electricity consumption chart

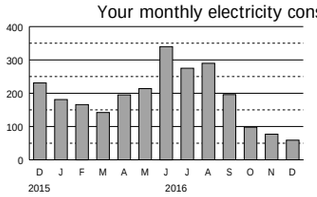

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.84		
Less : VAT	35.22		
Amount Net of VAT	462.62		
Less: BIR 2306	14.65		
BIR 2307	8.69	VATable Sales	462.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.28	VAT Zero Rated Sales	0.00
Add : VAT	35.22	VAT Amount	35.22
TOTAL AMOUNT DUE	474.50	TOTAL SALES	497.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3890/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476319952811

Collection Ref. Code	: 1835-98-128-3	Premise Address	: 257 SITIO LOURDES,COGON PARDO,CEBU CITY
Account ID	: 4769220000-0		
Customer Name	: BARING,REBECCA P	TOTAL AMOUNT DUE	: 1,263.18
Meter Number	: 257965GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47692200000 BC13/200.4/3890/0/10/12-19-2016/23 1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073450041192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750890

07339812336

Date : 12-19-2016

BC13/200.4/3895/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733981233-6

Collection Ref. Code : 1849-85-491-2

Customer Information----------

Name : TAGALOG,MARITES CANETE

Premise Address : SITIO LOURDES,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1153422	Pole No	:	0540250
Serial No	:	85055249	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	756
Period From	:	11-18-2016	Prev Rdg	:	696
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	544	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 2,269.50	45.39
Sub-Total		- 126.81
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.80
CURRENT BILL - DECEMBER 2016		516.00
TOTAL AMOUNT DUE		1,622.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 1,163.00

Your monthly electricity consumption chart

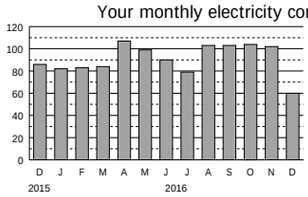

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.00		
Less : VAT	36.86		
Amount Net of VAT	479.14		
Less: BIR 2306	15.36		
BIR 2307	9.01	VATable Sales	479.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.77	VAT Zero Rated Sales	0.00
Add : VAT	36.86	VAT Amount	36.86
TOTAL AMOUNT DUE	491.63	TOTAL SALES	516.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3895/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073450041192

Collection Ref. Code	: 1849-85-491-2	Premise Address	: SITIO LOURDES,COGON PARDO
Account ID	: 0733981233-6		
Customer Name	: TAGALOG,MARITES CANETE	TOTAL AMOUNT DUE	: 1,622.51
Meter Number	: MTR1153422		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07339812336

BC13/200.4/3895/0/10/12-19-2016/23

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948033123640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755534

94803200008

Date : 12-19-2016

BC13/200.4/3900/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480320000-8

Collection Ref. Code : 1837-41-602-8

Customer Information----------

Name : BISIOS,RAMILO T TM

Premise Address : LOURDES BRGY COGON

TIN :

Metering Information----------

Meter No	:	136691WS6	Pole No	:	0540250
Serial No	:	72126683	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15027
Period From	:	11-18-2016	Prev Rdg	:	14963
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.86
CURRENT BILL - DECEMBER 2016		574.81
TOTAL AMOUNT DUE		1,143.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 395.00

Your monthly electricity consumption chart

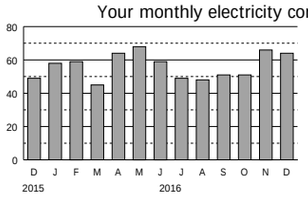

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.81		
Less : VAT	39.61		
Amount Net of VAT	535.20		
Less: BIR 2306	16.52		
BIR 2307	10.09	VATable Sales	535.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.59	VAT Zero Rated Sales	0.00
Add : VAT	39.61	VAT Amount	39.61
TOTAL AMOUNT DUE	548.20	TOTAL SALES	574.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3900/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948033123640

Collection Ref. Code	: 1837-41-602-8	Premise Address	: LOURDES BRGY COGON
Account ID	: 9480320000-8		
Customer Name	: BISIOS,RAMILO T TM	TOTAL AMOUNT DUE	: 1,143.97
Meter Number	: 136691WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94803200008

BC13/200.4/3900/0/10/12-19-2016/23

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628911802053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764518

62821200003

Date : 12-19-2016

BC13/200.4/3910/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6282120000-3

Collection Ref. Code : 1809-67-434-4

Customer Information----------

Name : HIBALAY,ESTRELLA T

Premise Address : SITIO LOURDES, COGON,PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	269920GS6	Pole No	:	0540250
Serial No	:	45672573	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8344
Period From	:	11-18-2016	Prev Rdg	:	8269
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		- 74.20
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.08
CURRENT BILL - DECEMBER 2016		734.16
TOTAL AMOUNT DUE		1,559.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 837.00

Your monthly electricity consumption chart

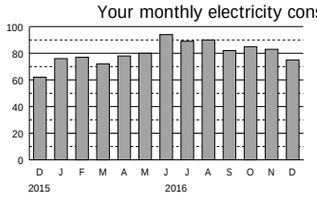

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.16		
Less : VAT	51.52		
Amount Net of VAT	682.64		
Less: BIR 2306	21.46		
BIR 2307	12.94	VATable Sales	682.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.24	VAT Zero Rated Sales	0.00
Add : VAT	51.52	VAT Amount	51.52
TOTAL AMOUNT DUE	699.76	TOTAL SALES	734.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3910/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628911802053

Collection Ref. Code	: 1809-67-434-4	Premise Address	: SITIO LOURDES, COGON,PARDO,Cebu City
Account ID	: 6282120000-3		
Customer Name	: HIBALAY,ESTRELLA T	TOTAL AMOUNT DUE	: 1,559.38
Meter Number	: 269920GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62821200003

BC13/200.4/3910/0/10/12-19-2016/23

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575018137495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752115

57590200002

Date : 12-19-2016

BC13/200.4/3920/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759020000-2

Collection Ref. Code : 1821-47-056-7

Customer Information----------

Name : ALCOS,GRACE TM C.

Premise Address : LOURDES COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	354999GS6	Pole No	:	0540250
Serial No	:	59945197	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6151
Period From	:	11-18-2016	Prev Rdg	:	6115
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 166.44
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.87
CURRENT BILL - DECEMBER 2016		212.82
TOTAL AMOUNT DUE		550.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 221.00

Your monthly electricity consumption chart

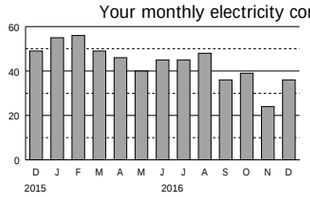

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.82		
Less : VAT	14.37		
Amount Net of VAT	198.45		
Less: BIR 2306	6.00		
BIR 2307	3.63	VATable Sales	198.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.82	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	203.19	TOTAL SALES	212.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3920/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575018137495

Collection Ref. Code	: 1821-47-056-7	Premise Address	: LOURDES COGON,PARDO,CEBU CITY
Account ID	: 5759020000-2		
Customer Name	: ALCOS,GRACE TM C.	TOTAL AMOUNT DUE	: 550.94
Meter Number	: 354999GS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57590200002 BC13/200.4/3920/0/10/12-19-2016/23 1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325826382993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760441

32596811292

Date : 12-19-2016

BC13/200.4/3929/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259681129-2

Collection Ref. Code : 1853-29-293-1

Customer Information----------

Name : ABELLA,FRENZIE VIDAL

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141516	Pole No	:	0540250
Serial No	:	40099574	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	757
Period From	:	11-18-2016	Prev Rdg	:	657
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	233	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 36.91
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.41
CURRENT BILL - DECEMBER 2016		1,042.85
TOTAL AMOUNT DUE		1,580.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 456.00

Your monthly electricity consumption chart

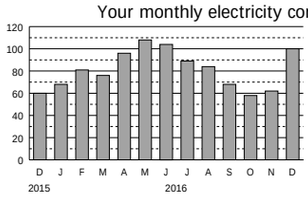

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.85		
Less : VAT	71.90		
Amount Net of VAT	970.95		
Less: BIR 2306	29.97		
BIR 2307	18.47	VATable Sales	970.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.51	VAT Zero Rated Sales	0.00
Add : VAT	71.90	VAT Amount	71.90
TOTAL AMOUNT DUE	994.41	TOTAL SALES	1,042.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3929/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325826382993

Collection Ref. Code : 1853-29-293-1

Account ID : 3259681129-2

Customer Name : ABELLA,FRENZIE VIDAL

Meter Number : MTR1141516

Period : Nov 2016

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,580.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32596811292

BC13/200.4/3929/0/10/12-19-2016/23

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835359354283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748146

83513200002

Date : 12-19-2016

BC13/200.4/3950/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351320000-2

Collection Ref. Code : 1823-56-596-4

Customer Information----------

Name : BRIJIDOR,EDWENA C

Premise Address : LA PURISIMA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324791GS6	Pole No	:	0540250
Serial No	:	44192829	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14173
Period From	:	11-18-2016	Prev Rdg	:	14115
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 913.50	18.27
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.24
CURRENT BILL - DECEMBER 2016		470.04
TOTAL AMOUNT DUE		923.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 460.00

Your monthly electricity consumption chart

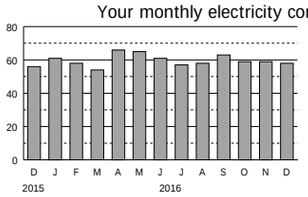

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.04		
Less : VAT	32.55		
Amount Net of VAT	437.49		
Less: BIR 2306	13.57		
BIR 2307	8.20	VATable Sales	437.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.72	VAT Zero Rated Sales	0.00
Add : VAT	32.55	VAT Amount	32.55
TOTAL AMOUNT DUE	448.27	TOTAL SALES	470.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3950/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835359354283

Collection Ref. Code	: 1823-56-596-4	Premise Address	: LA PURISIMA,COGON PARDO,CEBU CITY
Account ID	: 8351320000-2		
Customer Name	: BRIJIDOR,EDWENA C	TOTAL AMOUNT DUE	: 923.56
Meter Number	: 324791GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83513200002

BC13/200.4/3950/0/10/12-19-2016/23

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156638898698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760071

15693786541

Date : 12-19-2016

BC13/200.4/4000/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569378654-1

Collection Ref. Code : 1861-16-266-9

Customer Information----------

Name : TABILIRAN,CONRADA ABUEVA

Premise Address : ALL SEASON,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050522	Pole No	:	0508550
Serial No	:	126813339	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1485
Period From	:	11-18-2016	Prev Rdg	:	1407
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	220	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 96.03
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.28
CURRENT BILL - DECEMBER 2016		741.97
TOTAL AMOUNT DUE		1,526.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 683.00

Your monthly electricity consumption chart

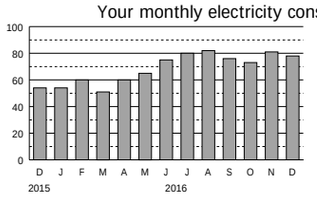

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.97		
Less : VAT	51.25		
Amount Net of VAT	690.72		
Less: BIR 2306	21.36		
BIR 2307	13.07	VATable Sales	690.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.29	VAT Zero Rated Sales	0.00
Add : VAT	51.25	VAT Amount	51.25
TOTAL AMOUNT DUE	707.54	TOTAL SALES	741.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156638898698

Collection Ref. Code	: 1861-16-266-9	Premise Address	: ALL SEASON,COGON PARDO, CEBU CITY		
Account ID	: 1569378654-1				
Customer Name	: TABILIRAN,CONRADA ABUEVA	TOTAL AMOUNT DUE	: 1,526.05	Overdue Bill	: 1
Meter Number	: MTR1050522				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15693786541 BC13/200.4/4000/0/10/12-19-2016/23 1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186371386175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759367

18640318863

Date : 12-19-2016

BC13/200.4/4000/1374785/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864031886-3

Collection Ref. Code : 1859-74-095-2

Customer Information----------

Name : ENDAM,ELLA TIJAMO

Premise Address : SITIO MILLENIUM,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070350	Pole No	:	1374785
Serial No	:	84398164	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1410
Period From	:	11-18-2016	Prev Rdg	:	1363
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 2,332.00	46.64
Sub-Total		- 133.65
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		51.57
CURRENT BILL - DECEMBER 2016		368.65
TOTAL AMOUNT DUE		2,700.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 687.00

Your monthly electricity consumption chart

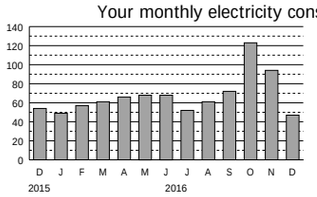

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.65		
Less : VAT	26.79		
Amount Net of VAT	341.86		
Less: BIR 2306	11.16		
BIR 2307	6.39	VATable Sales	341.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	324.31	VAT Zero Rated Sales	0.00
Add : VAT	26.79	VAT Amount	26.79
TOTAL AMOUNT DUE	351.10	TOTAL SALES	368.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186371386175

Collection Ref. Code	: 1859-74-095-2	Premise Address	: SITIO MILLENIUM,COGON PARDO, CEBU CITY
Account ID	: 1864031886-3		
Customer Name	: ENDAM,ELLA TIJAMO	TOTAL AMOUNT DUE	: 2,700.50
Meter Number	: MTR1070350		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18640318863

BC13/200.4/4000/0/10/12-19-2016/23

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328690287858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762256

32827634083

Date : 12-19-2016

BC13/200.4/4000/1374785/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3282763408-3

Collection Ref. Code : 1855-77-554-9

Customer Information----------

Name : ABENDANO,ADOLFA NARBAY

Premise Address : SITIO MILLENIUM,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012830	Pole No	:	1374785
Serial No	:	40190435	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1629
Period From	:	11-18-2016	Prev Rdg	:	1570
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 163.31
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.71
CURRENT BILL - DECEMBER 2016		463.93
TOTAL AMOUNT DUE		766.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 420.00

Your monthly electricity consumption chart

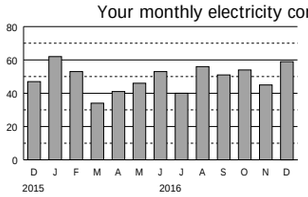

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.93		
Less : VAT	31.59		
Amount Net of VAT	432.34		
Less: BIR 2306	13.14		
BIR 2307	8.08	VATable Sales	432.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.12	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	442.71	TOTAL SALES	463.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328690287858

Collection Ref. Code	: 1855-77-554-9	Premise Address	: SITIO MILLENIUM,COGON PARDO,CEBU CITY		
Account ID	: 3282763408-3				
Customer Name	: ABENDANO,ADOLFA NARBAY	TOTAL AMOUNT DUE	: 766.27	Overdue Bill	: 1
Meter Number	: MTR1012830				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32827634083 BC13/200.4/4000/0/10/12-19-2016/23 1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828667880375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762624

82868631910

Date : 12-19-2016

BC13/200.4/4000/1374792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286863191-0

Collection Ref. Code : 1859-63-839-2

Customer Information----------

Name : ABRICA,MARIA SHIELA TORREVILLAS

Premise Address : SITIO MILLENEUM,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063718	Pole No	:	1374792
Serial No	:	125295187	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	867
Period From	:	11-18-2016	Prev Rdg	:	839
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 171.22
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.07
CURRENT BILL - DECEMBER 2016		121.39
TOTAL AMOUNT DUE		353.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 110.00

Your monthly electricity consumption chart

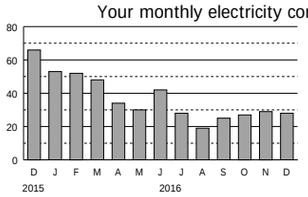

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.39		
Less : VAT	7.98		
Amount Net of VAT	113.41		
Less: BIR 2306	3.33		
BIR 2307	2.00	VATable Sales	113.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.08	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828667880375

Collection Ref. Code	: 1859-63-839-2	Premise Address	: SITIO MILLENEUM,COGON PARDO, CEBU CITY		
Account ID	: 8286863191-0				
Customer Name	: ABRICA,MARIA SHIELA TORREVILLAS	TOTAL AMOUNT DUE	: 353.13	Overdue Bill	: 2
Meter Number	: MTR1063718				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82868631910

BC13/200.4/4000/0/10/12-19-2016/23

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309036769401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751840

30999478388

Date : 12-19-2016

BC13/200.4/4000/1378823/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099947838-8

Collection Ref. Code : 1859-65-851-2

Customer Information----------

Name : GENELAZO,MERELYN TAPALES

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041591	Pole No	:	1378823
Serial No	:	125283880	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2055
Period From	:	11-18-2016	Prev Rdg	:	1954
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.53
CURRENT BILL - DECEMBER 2016		1,129.71
TOTAL AMOUNT DUE		2,241.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,766.00

Your monthly electricity consumption chart

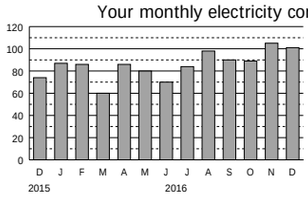

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.71		
Less : VAT	78.96		
Amount Net of VAT	1,050.75		
Less: BIR 2306	32.90		
BIR 2307	20.05	VATable Sales	1,050.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.80	VAT Zero Rated Sales	0.00
Add : VAT	78.96	VAT Amount	78.96
TOTAL AMOUNT DUE	1,076.76	TOTAL SALES	1,129.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309036769401

Collection Ref. Code	: 1859-65-851-2	Premise Address	: SITIO SACRED HEART,COGON PARDO, CEBU CITY		
Account ID	: 3099947838-8				
Customer Name	: GENELAZO,MERELYN TAPALES	TOTAL AMOUNT DUE	: 2,241.61	Overdue Bill	: 1
Meter Number	: MTR1041591				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30999478388

BC13/200.4/4000/0/10/12-19-2016/23

1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329156957022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763143

32968658297

Date : 12-19-2016

BC13/200.4/4000/1395343/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296865829-7

Collection Ref. Code : 1855-97-386-3

Customer Information----------

Name : CABALLERO,JOSEFINA TABAR

Premise Address : SITIO MILLENIUM,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167451	Pole No	:	1395343
Serial No	:	40098989	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	219
Period From	:	11-18-2016	Prev Rdg	:	133
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Sub-Total		- 82.06
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.10
CURRENT BILL - DECEMBER 2016		842.62
TOTAL AMOUNT DUE		1,162.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 1,000.00

Your monthly electricity consumption chart

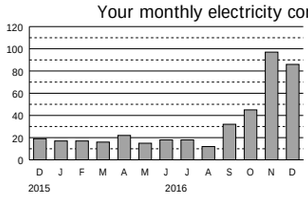

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.62		
Less : VAT	57.58		
Amount Net of VAT	785.04		
Less: BIR 2306	23.99		
BIR 2307	14.88	VATable Sales	785.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.17	VAT Zero Rated Sales	0.00
Add : VAT	57.58	VAT Amount	57.58
TOTAL AMOUNT DUE	803.75	TOTAL SALES	842.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329156957022

Collection Ref. Code	: 1855-97-386-3	Premise Address	: SITIO MILLENIUM,COGON PARDO, CEBU CITY		
Account ID	: 3296865829-7				
Customer Name	: CABALLERO,JOSEFINA TABAR	TOTAL AMOUNT DUE	: 1,162.85	Overdue Bill	: 1
Meter Number	: MTR1167451				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32968658297 BC13/200.4/4000/0/10/12-19-2016/23 1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346239531517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754327

34623579983

Date : 12-19-2016

BC13/200.4/4000/1473241/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3462357998-3

Collection Ref. Code : 1859-25-266-4

Customer Information----------

Name : CALIMBO,MELINDA ANDRADE

Premise Address : MILLENIUM,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070375	Pole No	:	1473241
Serial No	:	84397835	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	864
Period From	:	11-18-2016	Prev Rdg	:	838
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	233	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 156.50
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.86
CURRENT BILL - DECEMBER 2016		115.94
TOTAL AMOUNT DUE		467.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 436.00

Your monthly electricity consumption chart

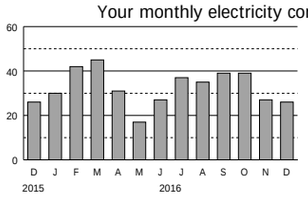

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.94		
Less : VAT	7.77		
Amount Net of VAT	108.17		
Less: BIR 2306	3.23		
BIR 2307	1.92	VATable Sales	108.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.02	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	110.79	TOTAL SALES	115.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346239531517

Collection Ref. Code	: 1859-25-266-4	Premise Address	: MILLENIUM,COGON PARDO, CEBU CITY		
Account ID	: 3462357998-3				
Customer Name	: CALIMBO,MELINDA ANDRADE	TOTAL AMOUNT DUE	: 467.47	Overdue Bill	: 2
Meter Number	: MTR1070375				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34623579983 BC13/200.4/4000/0/10/12-19-2016/23 1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922877939089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759936

92273242385

Date : 12-19-2016

BC13/200.4/4000/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227324238-5

Collection Ref. Code : 1857-89-044-2

Customer Information----------

Name : SILDORA,MAE ANN BOLTRON

Premise Address : HI-WAY TAGUNOL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046764	Pole No	:	0540201
Serial No	:	121573690	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1275
Period From	:	11-18-2016	Prev Rdg	:	1181
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	444	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		- 22.16
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.50
CURRENT BILL - DECEMBER 2016		994.80
TOTAL AMOUNT DUE		2,127.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,776.00

Your monthly electricity consumption chart

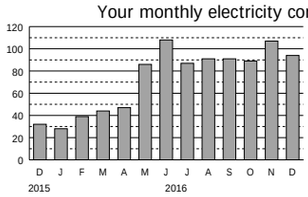

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.80		
Less : VAT	69.15		
Amount Net of VAT	925.65		
Less: BIR 2306	28.83		
BIR 2307	17.62	VATable Sales	925.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.20	VAT Zero Rated Sales	0.00
Add : VAT	69.15	VAT Amount	69.15
TOTAL AMOUNT DUE	948.35	TOTAL SALES	994.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922877939089

Collection Ref. Code	: 1857-89-044-2	Premise Address	: HI-WAY TAGUNOL,COGON PARDO, CEBU CITY		
Account ID	: 9227324238-5				
Customer Name	: SILDORA,MAE ANN BOLTRON	TOTAL AMOUNT DUE	: 2,127.72	Overdue Bill	: 1
Meter Number	: MTR1046764				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92273242385

BC13/200.4/4000/0/10/12-19-2016/23

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464052705439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764133

46457900796

Date : 12-19-2016

BC13/200.4/4000/0540236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645790079-6

Collection Ref. Code : 1859-43-302-2

Customer Information----------

Name : BABOR,PATRICIA CABALUNA

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026428	Pole No	:	0540236
Serial No	:	121741548	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	857
Period From	:	11-18-2016	Prev Rdg	:	841
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	86.83
Transmission Charge	0.4065/kWh	6.50
System Loss Charge	0.7887/kWh	12.62
Sub-Total		105.95
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.73	- 151.73
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 147.77
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.15
System Loss		0.72
Distribution		6.09
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.77
CURRENT BILL - DECEMBER 2016		17.73
TOTAL AMOUNT DUE		215.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 217.00

Your monthly electricity consumption chart

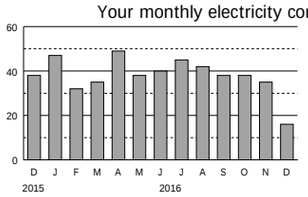

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.73		
Less : VAT	1.08		
Amount Net of VAT	16.65		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	16.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.01	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	17.09	TOTAL SALES	17.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464052705439

Collection Ref. Code	: 1859-43-302-2	Premise Address	: SITIO LOURDES,COGON PARDO,CEBU CITY		
Account ID	: 4645790079-6				
Customer Name	: BABOR,PATRICIA CABALUNA	TOTAL AMOUNT DUE	: 215.96	Overdue Bill	: 1
Meter Number	: MTR1026428				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46457900796 BC13/200.4/4000/0/10/12-19-2016/23 1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947057696622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754700

94751640940

Date : 12-19-2016

BC13/200.4/4000/0567271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475164094-0

Collection Ref. Code : 1859-39-875-8

Customer Information----------

Name : DELVO,ANGELITO GABRILLOS

Premise Address : STO NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063987	Pole No	:	0567271
Serial No	:	125293792	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	838
Period From	:	11-18-2016	Prev Rdg	:	811
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 163.50	3.27
Sub-Total		- 166.42
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.15
CURRENT BILL - DECEMBER 2016		115.79
TOTAL AMOUNT DUE		279.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 200.00

Your monthly electricity consumption chart

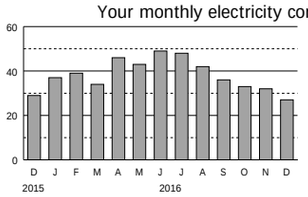

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.79		
Less : VAT	7.57		
Amount Net of VAT	108.22		
Less: BIR 2306	3.16		
BIR 2307	1.91	VATable Sales	108.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.15	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	110.72	TOTAL SALES	115.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947057696622

Collection Ref. Code	: 1859-39-875-8	Premise Address	: STO NINO,COGON PARDO,CEBU CITY		
Account ID	: 9475164094-0				
Customer Name	: DELVO,ANGELITO GABRILLOS	TOTAL AMOUNT DUE	: 279.52	Overdue Bill	: 1
Meter Number	: MTR1063987				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94751640940 BC13/200.4/4000/0/10/12-19-2016/23 1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071123079084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750004

07156293636

Date : 12-19-2016

BC13/200.4/4000/1392444/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715629363-6

Collection Ref. Code : 1855-37-095-6

Customer Information----------

Name : ROSOPA,DELIA GUTAS

Premise Address : SITIO SACRED HEART,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4379 EIS6	Pole No	:	1392444
Serial No	:	83296129	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1694
Period From	:	11-18-2016	Prev Rdg	:	1649
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 170.19
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.96
CURRENT BILL - DECEMBER 2016		305.53
TOTAL AMOUNT DUE		431.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 500.00

Your monthly electricity consumption chart

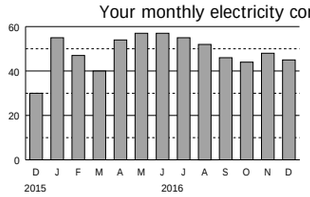

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.53		
Less : VAT	20.57		
Amount Net of VAT	284.96		
Less: BIR 2306	8.58		
BIR 2307	5.27	VATable Sales	284.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.11	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	291.68	TOTAL SALES	305.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071123079084

Collection Ref. Code	: 1855-37-095-6	Premise Address	: SITIO SACRED HEART,COGON PARDO, CEBU CITY
Account ID	: 0715629363-6		
Customer Name	: ROSOPA,DELIA GUTAS	TOTAL AMOUNT DUE	: 431.04
Meter Number	: 4379 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07156293636 BC13/200.4/4000/0/10/12-19-2016/23 1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046489007479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754907

04648317875

Date : 12-19-2016

BC13/200.4/4000/1473233/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464831787-5

Collection Ref. Code : 1859-60-449-8

Customer Information----------

Name : CORSILLES,RODELYN MAE

Premise Address : SITIO MILLINIUM,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070396	Pole No	:	1473233
Serial No	:	84397406	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1549
Period From	:	11-18-2016	Prev Rdg	:	1504
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		- 152.18
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.27
CURRENT BILL - DECEMBER 2016		325.85
TOTAL AMOUNT DUE		737.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 615.00

Your monthly electricity consumption chart

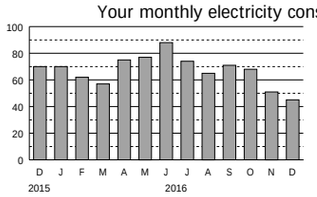

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.85		
Less : VAT	22.74		
Amount Net of VAT	303.11		
Less: BIR 2306	9.48		
BIR 2307	5.63	VATable Sales	303.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.00	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	310.74	TOTAL SALES	325.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046489007479

Collection Ref. Code	: 1859-60-449-8	Premise Address	: SITIO MILLINIUM,COGON PARDO, CEBU CITY
Account ID	: 0464831787-5		
Customer Name	: CORSILLES,RODELYN MAE	TOTAL AMOUNT DUE	: 737.09
Meter Number	: MTR1070396	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04648317875 BC13/200.4/4000/0/10/12-19-2016/23 1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300968139340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747249

30056646679

Date : 12-19-2016

BC13/200.4/4000/1473241/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005664667-9

Collection Ref. Code : 1859-46-197-2

Customer Information----------

Name : CAPANAS,ALICE MANING

Premise Address : SITIO MILLENIUM,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070388	Pole No	:	1473241
Serial No	:	84397407	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1836
Period From	:	11-18-2016	Prev Rdg	:	1788
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 175.27
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.65
CURRENT BILL - DECEMBER 2016		332.60
TOTAL AMOUNT DUE		773.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 955.00

Your monthly electricity consumption chart

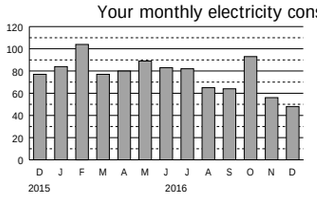

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.60		
Less : VAT	22.65		
Amount Net of VAT	309.95		
Less: BIR 2306	9.44		
BIR 2307	5.74	VATable Sales	309.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.77	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	317.42	TOTAL SALES	332.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300968139340

Collection Ref. Code	: 1859-46-197-2	Premise Address	: SITIO MILLENIUM,COGON PARDO,CEBU CITY		
Account ID	: 3005664667-9				
Customer Name	: CAPANAS,ALICE MANING	TOTAL AMOUNT DUE	: 773.45	Overdue Bill	: 1
Meter Number	: MTR1070388				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30056646679

BC13/200.4/4000/0/10/12-19-2016/23

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073224532452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751313

07314104444

Date : 12-19-2016

BC13/200.4/4000/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731410444-4

Collection Ref. Code : 1857-31-179-5

Customer Information----------

Name : CASAS,HELEN ESPINOSA

Premise Address : SITIO STO NICO,LOWER COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040823	Pole No	:	0567250
Serial No	:	126813867	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1914
Period From	:	11-18-2016	Prev Rdg	:	1854
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	130	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 156.48
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.99
CURRENT BILL - DECEMBER 2016		482.52
TOTAL AMOUNT DUE		1,268.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 755.00

Your monthly electricity consumption chart

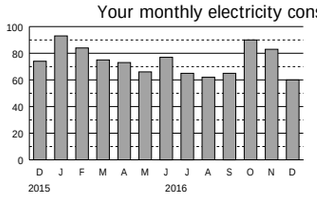

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.52		
Less : VAT	33.27		
Amount Net of VAT	449.25		
Less: BIR 2306	13.87		
BIR 2307	8.41	VATable Sales	449.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.97	VAT Zero Rated Sales	0.00
Add : VAT	33.27	VAT Amount	33.27
TOTAL AMOUNT DUE	460.24	TOTAL SALES	482.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073224532452

Collection Ref. Code	: 1857-31-179-5	Premise Address	: SITIO STO NICO,LOWER COGON PARDO, CEBU CITY
Account ID	: 0731410444-4		
Customer Name	: CASAS,HELEN ESPINOSA	TOTAL AMOUNT DUE	: 1,268.51
Meter Number	: MTR1040823	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07314104444 BC13/200.4/4000/0/10/12-19-2016/23 1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295253061200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764537

29533704143

Date : 12-19-2016

BC13/200.4/4000/0567432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2953370414-3

Collection Ref. Code : 1859-62-467-7

Customer Information----------

Name : CABALLES,EMERITO SIACOR

Premise Address : SITIO MELLENIUM,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070353	Pole No	:	0567432
Serial No	:	84397833	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	701
Period From	:	11-18-2016	Prev Rdg	:	674
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 159.89
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.99
CURRENT BILL - DECEMBER 2016		123.16
TOTAL AMOUNT DUE		339.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 274.00

Your monthly electricity consumption chart

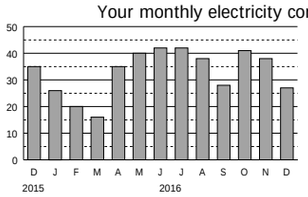

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.16		
Less : VAT	8.36		
Amount Net of VAT	114.80		
Less: BIR 2306	3.49		
BIR 2307	2.04	VATable Sales	114.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.27	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	117.63	TOTAL SALES	123.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295253061200

Collection Ref. Code	: 1859-62-467-7	Premise Address	: SITIO MELLENIUM,COGON PARDO, CEBU CITY		
Account ID	: 2953370414-3				
Customer Name	: CABALLES,EMERITO SIACOR	TOTAL AMOUNT DUE	: 339.37	Overdue Bill	: 1
Meter Number	: MTR1070353				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29533704143 BC13/200.4/4000/0/10/12-19-2016/23 1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565671595071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764396

56516551548

Date : 12-19-2016

BC13/200.4/4000/1473241/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651655154-8

Collection Ref. Code : 1859-33-560-8

Customer Information----------

Name : LLANTO,CHERELIN BINSING

Premise Address : SITIO MELLINIUM,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070386	Pole No	:	1473241
Serial No	:	84398166	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1336
Period From	:	11-18-2016	Prev Rdg	:	1279
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 154.80
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.99
CURRENT BILL - DECEMBER 2016		451.75
TOTAL AMOUNT DUE		895.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 455.00

Your monthly electricity consumption chart

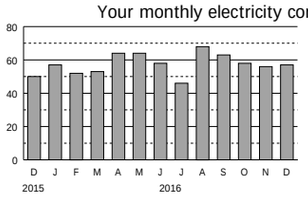

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.75		
Less : VAT	30.90		
Amount Net of VAT	420.85		
Less: BIR 2306	12.88		
BIR 2307	7.87	VATable Sales	420.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.10	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	431.00	TOTAL SALES	451.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565671595071

Collection Ref. Code	: 1859-33-560-8	Premise Address	: SITIO MELLINIUM,COGON PARDO, CEBU CITY		
Account ID	: 5651655154-8				
Customer Name	: LLANTO,CHERELIN BINSING	TOTAL AMOUNT DUE	: 895.06	Overdue Bill	: 1
Meter Number	: MTR1070386				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56516551548 BC13/200.4/4000/0/10/12-19-2016/23 1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375154690579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752081

37527528543

Date : 12-19-2016

BC13/200.4/4000/1378823/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752752854-3

Collection Ref. Code : 1859-74-116-9

Customer Information----------

Name : TIRO,JULIETO MINGUITO

Premise Address : SITIO SACRED HEART III,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070351	Pole No	:	1378823
Serial No	:	84398341	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	693
Period From	:	11-18-2016	Prev Rdg	:	665
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 172.22
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.95
CURRENT BILL - DECEMBER 2016		120.27
Debit Adjustments		62.03
TOTAL AMOUNT DUE		363.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 178.66

Your monthly electricity consumption chart

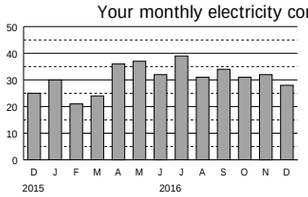

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.27		
Less : VAT	7.86		
Amount Net of VAT	112.41		
Less: BIR 2306	3.28		
BIR 2307	1.98	VATable Sales	112.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.15	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	115.01	TOTAL SALES	120.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375154690579

Collection Ref. Code	: 1859-74-116-9	Premise Address	: SITIO SACRED HEART III,COGON PARDO, CEBU CITY		
Account ID	: 3752752854-3				
Customer Name	: TIRO,JULIETO MINGUITO	TOTAL AMOUNT DUE	: 363.66	Overdue Bill	: 1
Meter Number	: MTR1070351				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37527528543 BC13/200.4/4000/0/10/12-19-2016/23 1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969773729845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748683

96982690123

Date : 12-19-2016

BC13/200.4/4000/0552465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698269012-3

Collection Ref. Code : 1859-93-815-9

Customer Information----------

Name : TAGALOG,AIDA ALVAREZ

Premise Address : SITIO LOURDES,COGON,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1047026	Pole No	:	0552465
Serial No	:	121753540	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1767
Period From	:	11-18-2016	Prev Rdg	:	1716
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 133.49
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.26
CURRENT BILL - DECEMBER 2016		410.42
TOTAL AMOUNT DUE		1,065.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 805.00

Your monthly electricity consumption chart

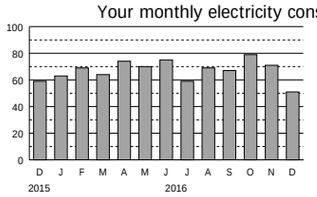

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.42		
Less : VAT	28.31		
Amount Net of VAT	382.11		
Less: BIR 2306	11.81		
BIR 2307	7.16	VATable Sales	382.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.14	VAT Zero Rated Sales	0.00
Add : VAT	28.31	VAT Amount	28.31
TOTAL AMOUNT DUE	391.45	TOTAL SALES	410.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969773729845

Collection Ref. Code	: 1859-93-815-9	Premise Address	: SITIO LOURDES,COGON,PARDO		
Account ID	: 9698269012-3				
Customer Name	: TAGALOG,AIDA ALVAREZ	TOTAL AMOUNT DUE	: 1,065.96	Overdue Bill	: 1
Meter Number	: MTR1047026				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96982690123

BC13/200.4/4000/0/10/12-19-2016/23

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500054014402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747011

50088876565

Date : 12-19-2016

BC13/200.4/4000/1374785/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008887656-5

Collection Ref. Code : 1855-63-809-6

Customer Information----------

Name : ANDOY,CECELIA RENDON

Premise Address : MILLINIUM,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1012832	Pole No	:	1374785
Serial No	:	MTR1012832	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2647
Period From	:	11-18-2016	Prev Rdg	:	2579
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 113.65
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.96
CURRENT BILL - DECEMBER 2016		615.19
TOTAL AMOUNT DUE		1,431.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 817.00

Your monthly electricity consumption chart

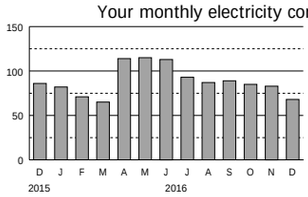

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.19		
Less : VAT	42.54		
Amount Net of VAT	572.65		
Less: BIR 2306	17.72		
BIR 2307	10.81	VATable Sales	572.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.12	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	586.66	TOTAL SALES	615.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500054014402

Collection Ref. Code	: 1855-63-809-6	Premise Address	: MILLINIUM,COGON PARDO		
Account ID	: 5008887656-5				
Customer Name	: ANDOY,CECELIA RENDON	TOTAL AMOUNT DUE	: 1,431.53	Overdue Bill	: 1
Meter Number	: MTR1012832				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50088876565 BC13/200.4/4000/0/10/12-19-2016/23 1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281538503914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755475

28182851130

Date : 12-19-2016

BC13/200.4/4000/0508571/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818285113-0

Collection Ref. Code : 1859-66-185-8

Customer Information----------

Name : MIRANDA,BERNADETH ANGCAY

Premise Address : SITIO ALL SEASON,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034937	Pole No	:	0508571
Serial No	:	121755277	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2976
Period From	:	11-18-2016	Prev Rdg	:	2870
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		34.76
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.26
CURRENT BILL - DECEMBER 2016		1,186.26
TOTAL AMOUNT DUE		2,394.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 983.00

Your monthly electricity consumption chart

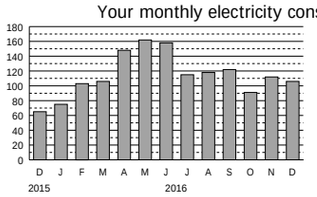

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.26		
Less : VAT	82.92		
Amount Net of VAT	1,103.34		
Less: BIR 2306	34.55		
BIR 2307	21.06	VATable Sales	1,103.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.73	VAT Zero Rated Sales	0.00
Add : VAT	82.92	VAT Amount	82.92
TOTAL AMOUNT DUE	1,130.65	TOTAL SALES	1,186.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281538503914

Collection Ref. Code	: 1859-66-185-8	Premise Address	: SITIO ALL SEASON,COGON PARDO, CEBU CITY		
Account ID	: 2818285113-0				
Customer Name	: MIRANDA,BERNADETH ANGCAY	TOTAL AMOUNT DUE	: 2,394.37	Overdue Bill	: 1
Meter Number	: MTR1034937				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28182851130

BC13/200.4/4000/0/10/12-19-2016/23

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481016631231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755291

48118586899

Date : 12-19-2016

BC13/200.4/4000/1473241/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811858689-9

Collection Ref. Code : 1859-32-848-2

Customer Information----------

Name : BARBATCHANO,JULIETA BARBERONA

Premise Address : MILLINIUM,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070378	Pole No	:	1473241
Serial No	:	84397562	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	979
Period From	:	11-18-2016	Prev Rdg	:	954
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	233	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 151.31
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.98
CURRENT BILL - DECEMBER 2016		110.77
TOTAL AMOUNT DUE		413.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 205.00

Your monthly electricity consumption chart

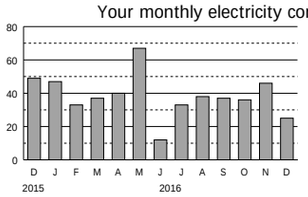

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.77		
Less : VAT	7.39		
Amount Net of VAT	103.38		
Less: BIR 2306	3.08		
BIR 2307	1.83	VATable Sales	103.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.47	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	105.86	TOTAL SALES	110.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481016631231

Collection Ref. Code	: 1859-32-848-2	Premise Address	: MILLINIUM,COGON PARDO, CEBU CITY		
Account ID	: 4811858689-9				
Customer Name	: BARBATCHANO,JULIETA BARBERONA	TOTAL AMOUNT DUE	: 413.89	Overdue Bill	: 1
Meter Number	: MTR1070378				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48118586899 BC13/200.4/4000/0/10/12-19-2016/23 1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890973122215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760520

89086052282

Date : 12-19-2016

BC13/200.4/4000/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908605228-2

Collection Ref. Code : 1857-36-119-9

Customer Information----------

Name : CASTRO,ROSALIE TITO

Premise Address : SITIO KANIPAAN,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033858	Pole No	:	0567404
Serial No	:	121759923	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1777
Period From	:	11-18-2016	Prev Rdg	:	1720
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 156.94
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.71
CURRENT BILL - DECEMBER 2016		449.33
TOTAL AMOUNT DUE		785.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,075.00

Your monthly electricity consumption chart

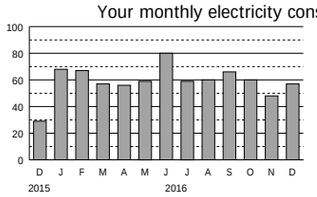

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.33		
Less : VAT	30.64		
Amount Net of VAT	418.69		
Less: BIR 2306	12.77		
BIR 2307	7.83	VATable Sales	418.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.09	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	428.73	TOTAL SALES	449.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890973122215

Collection Ref. Code	: 1857-36-119-9	Premise Address	: SITIO KANIPAAN,COGON PARDO, CEBU CITY
Account ID	: 8908605228-2		
Customer Name	: CASTRO,ROSALIE TITO	TOTAL AMOUNT DUE	: 785.80
Meter Number	: MTR1033858		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89086052282

BC13/200.4/4000/0/10/12-19-2016/23

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834867956180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747413

83414506564

Date : 12-19-2016

BC13/200.4/4000/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8341450656-4

Collection Ref. Code : 1859-98-773-7

Customer Information----------

Name : DANO,JUVILLA LASTIMOSO

Premise Address : SITIO STO. NINO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060275	Pole No	:	0567250
Serial No	:	125289453	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3281
Period From	:	11-18-2016	Prev Rdg	:	3145
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	254	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		41.66
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.68
CURRENT BILL - DECEMBER 2016		1,517.08
TOTAL AMOUNT DUE		2,919.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,213.00

Your monthly electricity consumption chart

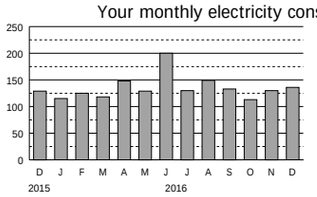

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.08		
Less : VAT	105.87		
Amount Net of VAT	1,411.21		
Less: BIR 2306	44.13		
BIR 2307	26.93	VATable Sales	1,411.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.15	VAT Zero Rated Sales	0.00
Add : VAT	105.87	VAT Amount	105.87
TOTAL AMOUNT DUE	1,446.02	TOTAL SALES	1,517.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834867956180

Collection Ref. Code	: 1859-98-773-7	Premise Address	: SITIO STO. NINO,COGON PARDO, CEBU CITY		
Account ID	: 8341450656-4				
Customer Name	: DANO,JUVILLA LASTIMOSO	TOTAL AMOUNT DUE	: 2,919.54	Overdue Bill	: 1
Meter Number	: MTR1060275				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83414506564 BC13/200.4/4000/0/10/12-19-2016/23 1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777310252987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752409

77700183161

Date : 12-19-2016

BC13/200.4/4000/1379213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770018316-1

Collection Ref. Code : 1861-19-494-3

Customer Information----------

Name : API,JOSEPHINE COMAYA

Premise Address : A-1 STO NINO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058505	Pole No	:	1379213
Serial No	:	121542188	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	775
Period From	:	11-18-2016	Prev Rdg	:	733
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	444	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 155.61
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.51
CURRENT BILL - DECEMBER 2016		289.21
TOTAL AMOUNT DUE		574.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 300.00

Your monthly electricity consumption chart

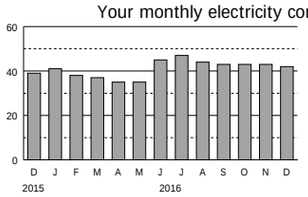

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.21		
Less : VAT	19.64		
Amount Net of VAT	269.57		
Less: BIR 2306	8.18		
BIR 2307	4.99	VATable Sales	269.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.40	VAT Zero Rated Sales	0.00
Add : VAT	19.64	VAT Amount	19.64
TOTAL AMOUNT DUE	276.04	TOTAL SALES	289.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/12-19-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777310252987

Collection Ref. Code	: 1861-19-494-3	Premise Address	: A-1 STO NINO,COGON PARDO, CEBU CITY
Account ID	: 7770018316-1		
Customer Name	: API,JOSEPHINE COMAYA	TOTAL AMOUNT DUE	: 574.59
Meter Number	: MTR1058505	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77700183161 BC13/200.4/4000/0/10/12-19-2016/23 1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924540913120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761001

92426618127

Date : 12-19-2016

BC13/133.1/25/0425125/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242661812-7

Collection Ref. Code : 1855-58-116-7

Customer Information----------

Name : ABELLA,ROSALINA JARINA

Premise Address : 2753 V. RAMA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1707EVS6	Pole No	:	0425125
Serial No	:	01602628	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22591
Period From	:	11-18-2016	Prev Rdg	:	21992
No of Days	:	30	Diff Rdg	:	599
Avg kWh/day	:	19.97	Registered	:	599
Conn Load	:	364	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,902.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,250.77
Transmission Charge	0.6055/kWh	362.69
System Loss Charge	0.7679/kWh	459.97
Sub-Total		4,073.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	59.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,902.00	118.04
Sub-Total		177.95
Government Charges		
Franchise Tax - Local		44.78
Value Added Tax		
Generation		198.01
Transmission		7.97
System Loss		25.99
Distribution		206.27
Others		26.73
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		795.12
CURRENT BILL - DECEMBER 2016		6,765.42
TOTAL AMOUNT DUE		12,667.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 5,810.00

Your monthly electricity consumption chart

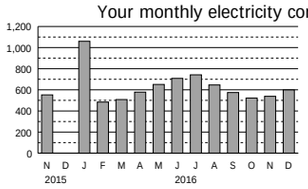

Avg Monthly Usage : 628.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,765.42		
Less : VAT	464.97		
Amount Net of VAT	6,300.45		
Less: BIR 2306	193.75		
BIR 2307	120.30	VATable Sales	6,300.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,986.40	VAT Zero Rated Sales	0.00
Add : VAT	464.97	VAT Amount	464.97
TOTAL AMOUNT DUE	6,451.37	TOTAL SALES	6,765.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/25/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924540913120

Collection Ref. Code	: 1855-58-116-7	Premise Address	: 2753 V. RAMA,GUADALUPE, CEBU CITY		
Account ID	: 9242661812-7				
Customer Name	: ABELLA,ROSALINA JARINA	TOTAL AMOUNT DUE	: 12,667.64	Overdue Bill	: 1
Meter Number	: 1707EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92426618127

BC13/133.1/25/0/10/12-19-2016/3

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801797754573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747207

80119200006

Date : 12-19-2016

BC13/133.1/40/1071176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011920000-6

Collection Ref. Code : 1833-18-986-8

Customer Information----------

Name : ABELLA,ANTONIO N M1

Premise Address : VILLA CONCHITA GUADALUPE,SALLY ABELLA

TIN :

Metering Information----------

Meter No	:	294484SS6	Pole No	:	1071176
Serial No	:	27660539	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	60644
Period From	:	11-18-2016	Prev Rdg	:	60353
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	260	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,620.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,579.26
Transmission Charge	0.6055/kWh	176.20
System Loss Charge	0.7679/kWh	223.46
Sub-Total		1,978.92
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,621.00	72.42
Sub-Total		101.53
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		96.19
Transmission		3.87
System Loss		12.63
Distribution		100.52
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		388.54
CURRENT BILL - DECEMBER 2016		3,306.62
TOTAL AMOUNT DUE		6,927.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 3,169.00

Your monthly electricity consumption chart

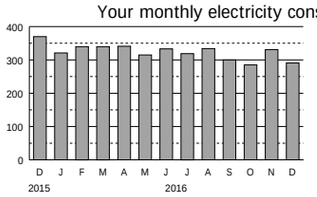

Avg Monthly Usage : 324.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.62		
Less : VAT	228.02		
Amount Net of VAT	3,078.60		
Less: BIR 2306	95.00		
BIR 2307	58.80	VATable Sales	3,078.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,924.80	VAT Zero Rated Sales	0.00
Add : VAT	228.02	VAT Amount	228.02
TOTAL AMOUNT DUE	3,152.82	TOTAL SALES	3,306.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/40/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801797754573

Collection Ref. Code : 1833-18-986-8

Account ID : 8011920000-6

Customer Name : ABELLA,ANTONIO N M1

Meter Number : 294484SS6

Period : Nov 2016

Premise Address : VILLA CONCHITA GUADALUPE,SALLY ABELLA

TOTAL AMOUNT DUE : 6,927.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80119200006

BC13/133.1/40/0/10/12-19-2016/3

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816706485815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755770

81697200004

Date : 12-19-2016

BC13/133.1/120/0554995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169720000-4

Collection Ref. Code : 1827-91-014-3

Customer Information----------

Name : NOVAL,JUNELYN G

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1024312	Pole No	:	0554995
Serial No	:	121754937	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8945
Period From	:	11-18-2016	Prev Rdg	:	8539
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	1640	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,203.36
Transmission Charge	0.4065/kWh	165.04
System Loss Charge	0.7887/kWh	320.21
Sub-Total		2,688.61
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,073.00	61.46
Sub-Total		102.07
Government Charges		
Franchise Tax - Local		29.68
Value Added Tax		
Generation		134.23
Transmission		3.63
System Loss		18.49
Distribution		140.00
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		535.26
CURRENT BILL - DECEMBER 2016		4,492.62
TOTAL AMOUNT DUE		7,565.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,606.00

Your monthly electricity consumption chart

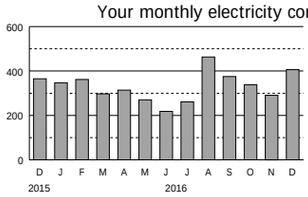

Avg Monthly Usage : 331.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,492.62		
Less : VAT	312.16		
Amount Net of VAT	4,180.46		
Less: BIR 2306	130.07		
BIR 2307	79.74	VATable Sales	4,180.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,970.65	VAT Zero Rated Sales	0.00
Add : VAT	312.16	VAT Amount	312.16
TOTAL AMOUNT DUE	4,282.81	TOTAL SALES	4,492.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/120/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816706485815

Collection Ref. Code	: 1827-91-014-3	Premise Address	: GUADALUPE		
Account ID	: 8169720000-4				
Customer Name	: NOVAL,JUNELYN G	TOTAL AMOUNT DUE	: 7,565.67	Overdue Bill	: 1
Meter Number	: MTR1024312				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81697200004 BC13/133.1/120/0/10/12-19-2016/3 1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912496103088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753470

91218200003

Date : 12-19-2016

BC13/133.1/150/0554995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121820000-3

Collection Ref. Code : 1837-41-899-3

Customer Information----------

Name : COTIA,TERESITA B

Premise Address : 1254 ST MICHAEL DRIVE,V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	127292WS6	Pole No	:	0554995
Serial No	:	52713343	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	56901
Period From	:	11-18-2016	Prev Rdg	:	56509
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	2350	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,427.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,127.38
Transmission Charge	0.4065/kWh	159.35
System Loss Charge	0.7887/kWh	309.17
Sub-Total		2,595.90
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,427.50	88.55
Sub-Total		127.76
Government Charges		
Franchise Tax - Local		28.88
Value Added Tax		
Generation		129.58
Transmission		3.51
System Loss		17.86
Distribution		135.20
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		520.59
CURRENT BILL - DECEMBER 2016		4,370.89
TOTAL AMOUNT DUE		8,798.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,394.77

Your monthly electricity consumption chart

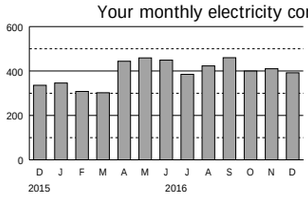

Avg Monthly Usage : 393.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,370.89		
Less : VAT	304.95		
Amount Net of VAT	4,065.94		
Less: BIR 2306	127.07		
BIR 2307	77.58	VATable Sales	4,065.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,861.29	VAT Zero Rated Sales	0.00
Add : VAT	304.95	VAT Amount	304.95
TOTAL AMOUNT DUE	4,166.24	TOTAL SALES	4,370.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/150/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912496103088

Collection Ref. Code	: 1837-41-899-3	Premise Address	: 1254 ST MICHAEL DRIVE,V RAMA AVE GUADALUPE		
Account ID	: 9121820000-3				
Customer Name	: COTIA,TERESITA B	TOTAL AMOUNT DUE	: 8,798.18	Overdue Bill	: 1
Meter Number	: 127292WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91218200003

BC13/133.1/150/0/10/12-19-2016/3

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020555754860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758679

02056200005

Date : 12-19-2016

BC13/133.1/160/0554995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205620000-5

Collection Ref. Code : 1807-62-407-2

Customer Information----------

Name : RIVERA,RODOLFO

Premise Address : BK 1254 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	136140WS6	Pole No	:	0554995
Serial No	:	52849441	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39288
Period From	:	11-18-2016	Prev Rdg	:	39092
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,063.69
Transmission Charge	0.4065/kWh	79.67
System Loss Charge	0.7887/kWh	154.59
Sub-Total		1,297.95
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		56.07
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		64.80
Transmission		1.75
System Loss		8.92
Distribution		67.90
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		259.59
CURRENT BILL - DECEMBER 2016		2,179.42
TOTAL AMOUNT DUE		4,002.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,069.15

Your monthly electricity consumption chart

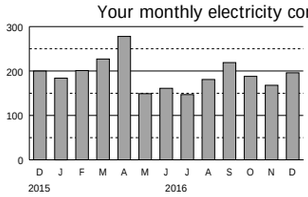

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.42		
Less : VAT	151.83		
Amount Net of VAT	2,027.59		
Less: BIR 2306	63.27		
BIR 2307	38.68	VATable Sales	2,027.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,925.64	VAT Zero Rated Sales	0.00
Add : VAT	151.83	VAT Amount	151.83
TOTAL AMOUNT DUE	2,077.47	TOTAL SALES	2,179.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/160/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020555754860

Collection Ref. Code	: 1807-62-407-2	Premise Address	: BK 1254 V RAMA AVE		
Account ID	: 0205620000-5				
Customer Name	: RIVERA,RODOLFO	TOTAL AMOUNT DUE	: 4,002.93	Overdue Bill	: 1
Meter Number	: 136140WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02056200005

BC13/133.1/160/0/10/12-19-2016/3

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639761687564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750827

63909200006

Date : 12-19-2016

BC13/133.1/220/0554981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390920000-6

Collection Ref. Code : 1839-95-971-1

Customer Information----------

Name : PO,MARIE JOSEPHINE M1 T

Premise Address : 1254 V.RAMA ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416015GS6	Pole No	:	0554981
Serial No	:	58442461	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11720
Period From	:	11-18-2016	Prev Rdg	:	11662
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	165	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 155.75
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.27
CURRENT BILL - DECEMBER 2016		461.56
TOTAL AMOUNT DUE		999.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 532.00

Your monthly electricity consumption chart

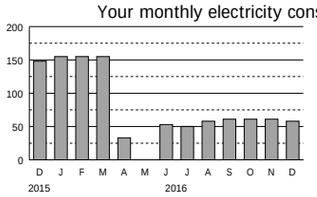

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.56		
Less : VAT	31.64		
Amount Net of VAT	429.92		
Less: BIR 2306	13.20		
BIR 2307	8.05	VATable Sales	429.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.67	VAT Zero Rated Sales	0.00
Add : VAT	31.64	VAT Amount	31.64
TOTAL AMOUNT DUE	440.31	TOTAL SALES	461.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/220/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639761687564

Collection Ref. Code	: 1839-95-971-1	Premise Address	: 1254 V.RAMA ST.,CALAMBA,CEBU CITY		
Account ID	: 6390920000-6				
Customer Name	: PO,MARIE JOSEPHINE M1 T	TOTAL AMOUNT DUE	: 999.64	Overdue Bill	: 1
Meter Number	: 416015GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63909200006 BC13/133.1/220/0/10/12-19-2016/3 1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548750972155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755938

54805996011

Date : 12-19-2016

BC13/133.1/230/0554974/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480599601-1

Collection Ref. Code : 1863-16-533-9

Customer Information----------

Name : PO,MARIE JOSEPHINE TING

Premise Address : M2-F ST. MICHAEL'S DRIVE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117060	Pole No	:	0554974
Serial No	:	40074347	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1979
Period From	:	11-18-2016	Prev Rdg	:	1795
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	233	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	998.57
Transmission Charge	0.4065/kWh	74.80
System Loss Charge	0.7887/kWh	145.12
Sub-Total		1,218.49
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		57.91
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		60.83
Transmission		1.65
System Loss		8.39
Distribution		63.78
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		244.45
CURRENT BILL - DECEMBER 2016		2,052.33
TOTAL AMOUNT DUE		4,028.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,915.00

Your monthly electricity consumption chart

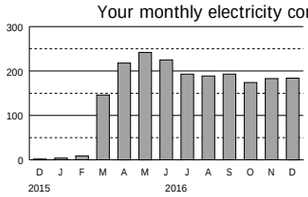

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.33		
Less : VAT	143.23		
Amount Net of VAT	1,909.10		
Less: BIR 2306	59.68		
BIR 2307	36.43	VATable Sales	1,909.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.99	VAT Zero Rated Sales	0.00
Add : VAT	143.23	VAT Amount	143.23
TOTAL AMOUNT DUE	1,956.22	TOTAL SALES	2,052.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/230/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548750972155

Collection Ref. Code	: 1863-16-533-9	Premise Address	: M2-F ST. MICHAEL'S DRIVE,GUADALUPE, CEBU CITY		
Account ID	: 5480599601-1				
Customer Name	: PO,MARIE JOSEPHINE TING	TOTAL AMOUNT DUE	: 4,028.07	Overdue Bill	: 1
Meter Number	: MTR1117060				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54805996011

BC13/133.1/230/0/10/12-19-2016/3

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133406557407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746790

13389416390

Date : 12-19-2016

BC13/133.1/305/0554953/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338941639-0

Collection Ref. Code : 1863-80-995-3

Customer Information----------

Name : CEBALLOS,LEO JAMES NEGRO

Premise Address : 1250 V. RAMA STREET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145085	Pole No	:	0554953
Serial No	:	85021841	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10104
Period From	:	11-18-2016	Prev Rdg	:	9008
No of Days	:	30	Diff Rdg	:	1096
Avg kWh/day	:	36.53	Registered	:	1096
Conn Load	:	600	Billed kWh	:	1096

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,563.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,947.99
Transmission Charge	0.4065/kWh	445.52
System Loss Charge	0.7887/kWh	864.42
Sub-Total		7,257.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,918.66
Supply Charge	0.4118/kWh	451.33
Metering Charge	0.6989/kWh	765.99
	5.00/month	5.00
Sub-Total		3,140.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	109.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 11,563.50	231.27
Sub-Total		340.90
Government Charges		
Franchise Tax - Local		80.55
Value Added Tax		
Generation		362.32
Transmission		9.80
System Loss		49.91
Distribution		376.92
Others		50.57
Universal Charge		
Missionary Electrification	0.1561/kWh	171.08
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.90
Sub-Total		1,452.19
CURRENT BILL - DECEMBER 2016		12,192.00
TOTAL AMOUNT DUE		23,755.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 12,000.00

Your monthly electricity consumption chart

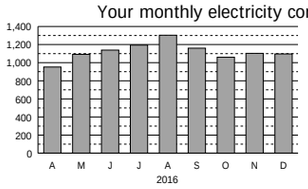

Avg Monthly Usage : 1,122.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,192.00		
Less : VAT	849.52		
Amount Net of VAT	11,342.48		
Less: BIR 2306	353.97		
BIR 2307	216.41	VATable Sales	11,342.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,772.10	VAT Zero Rated Sales	0.00
Add : VAT	849.52	VAT Amount	849.52
TOTAL AMOUNT DUE	11,621.62	TOTAL SALES	12,192.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/305/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133406557407

Collection Ref. Code	: 1863-80-995-3	Premise Address	: 1250 V. RAMA STREET,GUADALUPE,CEBU CITY		
Account ID	: 1338941639-0				
Customer Name	: CEBALLOS,LEO JAMES NEGRO	TOTAL AMOUNT DUE	: 23,755.73	Overdue Bill	: 1
Meter Number	: MTR1145085				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13389416390

BC13/133.1/305/0/10/12-19-2016/3

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475889577353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751389

47567200002

Date : 12-19-2016

BC13/133.1/370/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756720000-2

Collection Ref. Code : 1815-41-194-5

Customer Information----------

Name : TING,MA DELGIE M3 A.

Premise Address : 1250 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	129039WS6	Pole No	:	0554946
Serial No	:	70111088	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13927
Period From	:	11-18-2016	Prev Rdg	:	13623
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	900	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,129.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,649.81
Transmission Charge	0.4065/kWh	123.58
System Loss Charge	0.7887/kWh	239.76
Sub-Total		2,013.15
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 10,129.00	202.58
Sub-Total		232.99
Government Charges		
Franchise Tax - Local		23.41
Value Added Tax		
Generation		100.49
Transmission		2.72
System Loss		13.86
Distribution		104.98
Others		30.77
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		421.07
CURRENT BILL - DECEMBER 2016		3,542.05
TOTAL AMOUNT DUE		13,671.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 6,221.18

Your monthly electricity consumption chart

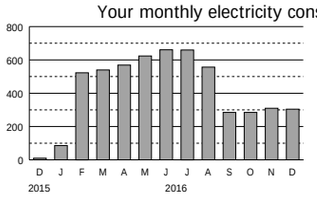

Avg Monthly Usage : 416.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,542.05		
Less : VAT	252.82		
Amount Net of VAT	3,289.23		
Less: BIR 2306	105.35		
BIR 2307	62.89	VATable Sales	3,289.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,120.99	VAT Zero Rated Sales	0.00
Add : VAT	252.82	VAT Amount	252.82
TOTAL AMOUNT DUE	3,373.81	TOTAL SALES	3,542.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/370/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475889577353

Collection Ref. Code	: 1815-41-194-5	Premise Address	: 1250 V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 4756720000-2		
Customer Name	: TING,MA DELGIE M3 A.	TOTAL AMOUNT DUE	: 13,671.25
Meter Number	: 129039WS6		
Period	: Sep 2016 to Nov 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47567200002

BC13/133.1/370/0/10/12-19-2016/3

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575827062848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57567200001

1007751911

Date : 12-19-2016

BC13/133.1/380/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756720000-1

Collection Ref. Code : 1815-41-203-8

Customer Information----------

Name : TING,MA DELGIE M4 A.

Premise Address : 1250 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164004WS6	Pole No	:	0554946
Serial No	:	42383412	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12206
Period From	:	11-18-2016	Prev Rdg	:	12206
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,868.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 18,869.00	377.38
Sub-Total		377.38
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Distribution		0.60
Others		45.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		49.10
CURRENT BILL - DECEMBER 2016		431.48
TOTAL AMOUNT DUE		19,300.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 8,347.11

Your monthly electricity consumption chart

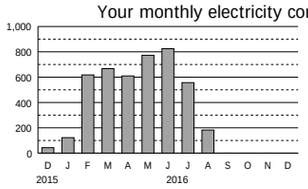

Avg Monthly Usage : 338.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.48		
Less : VAT	46.23		
Amount Net of VAT	385.25		
Less: BIR 2306	19.26		
BIR 2307	7.71	VATable Sales	385.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.28	VAT Zero Rated Sales	0.00
Add : VAT	46.23	VAT Amount	46.23
TOTAL AMOUNT DUE	404.51	TOTAL SALES	431.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/380/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575827062848

Collection Ref. Code	: 1815-41-203-8	Premise Address	: 1250 V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 5756720000-1				
Customer Name	: TING,MA DELGIE M4 A.	TOTAL AMOUNT DUE	: 19,300.37	Overdue Bill	: 6
Meter Number	: 164004WS6				
Period	: Jun 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57567200001 BC13/133.1/380/0/10/12-19-2016/3 1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675681532448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67567200000

1007751298

Date : 12-19-2016

BC13/133.1/390/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756720000-0

Collection Ref. Code : 1815-41-209-7

Customer Information----------

Name : TING,MA DELGIE M5 A.

Premise Address : 1250 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548689 GS6	Pole No	:	0554946
Serial No	:	22938761	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10704
Period From	:	11-18-2016	Prev Rdg	:	10704
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34,900.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 34,900.50	698.01
Sub-Total		698.01
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Distribution		0.60
Others		84.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		90.26
CURRENT BILL - DECEMBER 2016		793.27
TOTAL AMOUNT DUE		35,693.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 9,429.60

Your monthly electricity consumption chart

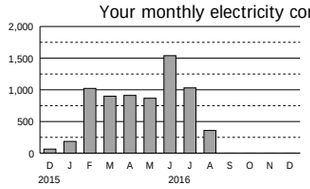

Avg Monthly Usage : 529.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.27		
Less : VAT	84.99		
Amount Net of VAT	708.28		
Less: BIR 2306	35.41		
BIR 2307	14.17	VATable Sales	708.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.70	VAT Zero Rated Sales	0.00
Add : VAT	84.99	VAT Amount	84.99
TOTAL AMOUNT DUE	743.69	TOTAL SALES	793.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/390/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675681532448

Collection Ref. Code	: 1815-41-209-7	Premise Address	: 1250 V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 6756720000-0				
Customer Name	: TING,MA DELGIE M5 A.	TOTAL AMOUNT DUE	: 35,693.86	Overdue Bill	: 6
Meter Number	: 548689 GS6				
Period	: Jun 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67567200000

BC13/133.1/390/0/10/12-19-2016/3

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775905523846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751743

77567200009

Date : 12-19-2016

BC13/133.1/400/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756720000-9

Collection Ref. Code : 1815-41-215-1

Customer Information----------

Name : TING,MA DELGIE M6 A.

Premise Address : 1250 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	205392WS6	Pole No	:	0554946
Serial No	:	42474028	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17096
Period From	:	11-18-2016	Prev Rdg	:	16361
No of Days	:	30	Diff Rdg	:	735
Avg kWh/day	:	24.50	Registered	:	735
Conn Load	:	900	Billed kWh	:	735

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,370.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,988.85
Transmission Charge	0.4065/kWh	298.78
System Loss Charge	0.7887/kWh	579.69
Sub-Total		4,867.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	73.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 25,371.00	507.42
Sub-Total		580.94
Government Charges		
Franchise Tax - Local		56.67
Value Added Tax		
Generation		242.98
Transmission		6.57
System Loss		33.47
Distribution		252.97
Others		76.51
Universal Charge		
Missionary Electrification	0.1561/kWh	114.73
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.14
Sub-Total		1,019.32
CURRENT BILL - DECEMBER 2016		8,575.63
TOTAL AMOUNT DUE		33,946.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 4,664.90

Your monthly electricity consumption chart

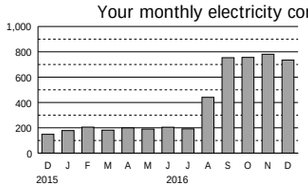

Avg Monthly Usage : 382.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,575.63		
Less : VAT	612.50		
Amount Net of VAT	7,963.13		
Less: BIR 2306	255.20		
BIR 2307	152.26	VATable Sales	7,963.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,555.67	VAT Zero Rated Sales	0.00
Add : VAT	612.50	VAT Amount	612.50
TOTAL AMOUNT DUE	8,168.17	TOTAL SALES	8,575.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/400/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775905523846

Collection Ref. Code	: 1815-41-215-1	Premise Address	: 1250 V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 7756720000-9		
Customer Name	: TING,MA DELGIE M6 A.	TOTAL AMOUNT DUE	: 33,946.47
Meter Number	: 205392WS6		
Period	: Sep 2016 to Nov 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77567200009

BC13/133.1/400/0/10/12-19-2016/3

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975421898871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751868

97567200007

Date : 12-19-2016

BC13/133.1/420/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9756720000-7

Collection Ref. Code : 1815-41-227-5

Customer Information----------

Name : TING,MA DELGIE M8 A.

Premise Address : 1250 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214481WS6	Pole No	:	0554946
Serial No	:	48678627	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24799
Period From	:	11-18-2016	Prev Rdg	:	23804
No of Days	:	30	Diff Rdg	:	995
Avg kWh/day	:	33.17	Registered	:	995
Conn Load	:	900	Billed kWh	:	995

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34,781.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,399.87
Transmission Charge	0.4065/kWh	404.47
System Loss Charge	0.7887/kWh	784.76
Sub-Total		6,589.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,741.85
Supply Charge	0.4118/kWh	409.74
Metering Charge	0.6989/kWh	695.41
	5.00/month	5.00
Sub-Total		2,852.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	99.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 34,782.00	695.64
Sub-Total		795.16
Government Charges		
Franchise Tax - Local		76.77
Value Added Tax		
Generation		328.92
Transmission		8.89
System Loss		45.32
Distribution		342.24
Others		104.63
Universal Charge		
Missionary Electrification	0.1561/kWh	155.32
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	192.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.38
Sub-Total		1,380.79
CURRENT BILL - DECEMBER 2016		11,617.05
TOTAL AMOUNT DUE		46,398.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 9,373.92

Your monthly electricity consumption chart

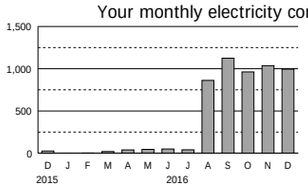

Avg Monthly Usage : 400.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,617.05		
Less : VAT	830.00		
Amount Net of VAT	10,787.05		
Less: BIR 2306	345.83		
BIR 2307	206.26	VATable Sales	10,787.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,234.96	VAT Zero Rated Sales	0.00
Add : VAT	830.00	VAT Amount	830.00
TOTAL AMOUNT DUE	11,064.96	TOTAL SALES	11,617.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/420/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975421898871

Collection Ref. Code	: 1815-41-227-5	Premise Address	: 1250 V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 9756720000-7		
Customer Name	: TING,MA DELGIE M8 A.	TOTAL AMOUNT DUE	: 46,398.93
Meter Number	: 214481WS6		
Period	: Sep 2016 to Nov 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97567200007

BC13/133.1/420/0/10/12-19-2016/3

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085756572549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758888

08567200004

Date : 12-19-2016

BC13/133.1/430/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856720000-4

Collection Ref. Code : 1815-41-236-4

Customer Information----------

Name : TING,MA DELGIE M9 A.

Premise Address : 1250 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083076	Pole No	:	0554946
Serial No	:	40016769	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5874
Period From	:	11-18-2016	Prev Rdg	:	3941
No of Days	:	30	Diff Rdg	:	1933
Avg kWh/day	:	64.43	Registered	:	1933
Conn Load	:	900	Billed kWh	:	1933

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,218.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	10,490.39
Transmission Charge	0.4065/kWh	785.76
System Loss Charge	0.7887/kWh	1,524.56
Sub-Total		12,800.71
Distribution Charges		
Distribution Charge	1.7506/kWh	3,383.91
Supply Charge	0.4118/kWh	796.01
Metering Charge	0.6989/kWh	1,350.97
	5.00/month	5.00
Sub-Total		5,535.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	193.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.24
Surcharge	0.02 of 31,218.50	624.37
Sub-Total		817.72
Government Charges		
Franchise Tax - Local		143.66
Value Added Tax		
Generation		639.00
Transmission		17.28
System Loss		88.05
Distribution		664.31
Others		115.37
Universal Charge		
Missionary Electrification	0.1561/kWh	301.75
Environmental Charge	0.0025/kWh	4.83
NPC Stranded Contract Costs	0.1938/kWh	374.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	239.69
Sub-Total		2,588.56
CURRENT BILL - DECEMBER 2016		21,742.88
TOTAL AMOUNT DUE		52,961.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,620.29

Your monthly electricity consumption chart

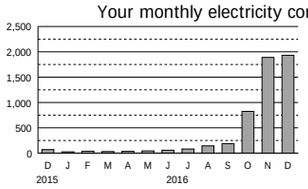

Avg Monthly Usage : 413.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,742.88		
Less : VAT	1,524.01		
Amount Net of VAT	20,218.87		
Less: BIR 2306	635.03		
BIR 2307	385.96	VATable Sales	20,218.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,197.88	VAT Zero Rated Sales	0.00
Add : VAT	1,524.01	VAT Amount	1,524.01
TOTAL AMOUNT DUE	20,721.89	TOTAL SALES	21,742.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/430/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085756572549

Collection Ref. Code	: 1815-41-236-4	Premise Address	: 1250 V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 0856720000-4				
Customer Name	: TING,MA DELGIE M9 A.	TOTAL AMOUNT DUE	: 52,961.61	Overdue Bill	: 3
Meter Number	: MTR1083076				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08567200004 BC13/133.1/430/0/10/12-19-2016/3 1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285067857038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758271

28567200002

Date : 12-19-2016

BC13/133.1/450/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856720000-2

Collection Ref. Code : 1815-41-248-8

Customer Information----------

Name : TING,MA DELGIE M11 A.

Premise Address : 1250 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385754GS6	Pole No	:	0554946
Serial No	:	2003124391	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16575
Period From	:	11-18-2016	Prev Rdg	:	15525
No of Days	:	30	Diff Rdg	:	1050
Avg kWh/day	:	35.00	Registered	:	1050
Conn Load	:	900	Billed kWh	:	1050

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38,225.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,698.35
Transmission Charge	0.4065/kWh	426.83
System Loss Charge	0.7887/kWh	828.14
Sub-Total		6,953.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,838.13
Supply Charge	0.4118/kWh	432.39
Metering Charge	0.6989/kWh	733.85
	5.00/month	5.00
Sub-Total		3,009.37
Others		
Subsidy on Lifeline Charge	0.0999/kWh	104.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 38,226.00	764.52
Sub-Total		869.55
Government Charges		
Franchise Tax - Local		81.24
Value Added Tax		
Generation		347.11
Transmission		9.39
System Loss		47.82
Distribution		361.12
Others		114.09
Universal Charge		
Missionary Electrification	0.1561/kWh	163.92
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.20
Sub-Total		1,461.01
CURRENT BILL - DECEMBER 2016		12,293.25
TOTAL AMOUNT DUE		50,519.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 12,203.53

Your monthly electricity consumption chart

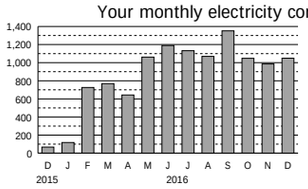

Avg Monthly Usage : 862.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,293.25		
Less : VAT	879.53		
Amount Net of VAT	11,413.72		
Less: BIR 2306	366.46		
BIR 2307	218.27	VATable Sales	11,413.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,828.99	VAT Zero Rated Sales	0.00
Add : VAT	879.53	VAT Amount	879.53
TOTAL AMOUNT DUE	11,708.52	TOTAL SALES	12,293.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/450/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285067857038

Collection Ref. Code	: 1815-41-248-8	Premise Address	: 1250 V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 2856720000-2		
Customer Name	: TING,MA DELGIE M11 A.	TOTAL AMOUNT DUE	: 50,519.15
Meter Number	: 385754GS6		
Period	: Sep 2016 to Nov 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28567200002

BC13/133.1/450/0/10/12-19-2016/3

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385318990895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757892

38567200001

Date : 12-19-2016

BC13/133.1/460/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856720000-1

Collection Ref. Code : 1815-41-254-2

Customer Information----------

Name : TING,MA DELGIE M12 A.

Premise Address : 1250 V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083077	Pole No	:	0554946
Serial No	:	40016771	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5164
Period From	:	11-18-2016	Prev Rdg	:	4372
No of Days	:	30	Diff Rdg	:	792
Avg kWh/day	:	26.40	Registered	:	792
Conn Load	:	900	Billed kWh	:	792

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,733.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,298.18
Transmission Charge	0.4065/kWh	321.95
System Loss Charge	0.7887/kWh	624.65
Sub-Total		5,244.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	79.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 30,733.00	614.66
Sub-Total		693.88
Government Charges		
Franchise Tax - Local		61.57
Value Added Tax		
Generation		261.82
Transmission		7.08
System Loss		36.08
Distribution		272.54
Others		90.65
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.21
Sub-Total		1,107.06
CURRENT BILL - DECEMBER 2016		9,316.88
TOTAL AMOUNT DUE		40,049.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 7,779.81

Your monthly electricity consumption chart

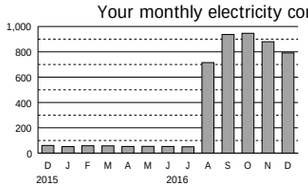

Avg Monthly Usage : 362.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,316.88		
Less : VAT	668.17		
Amount Net of VAT	8,648.71		
Less: BIR 2306	278.41		
BIR 2307	165.43	VATable Sales	8,648.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,204.87	VAT Zero Rated Sales	0.00
Add : VAT	668.17	VAT Amount	668.17
TOTAL AMOUNT DUE	8,873.04	TOTAL SALES	9,316.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/460/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385318990895

Collection Ref. Code	: 1815-41-254-2	Premise Address	: 1250 V RAMA AVE,CEBU CITY		
Account ID	: 3856720000-1				
Customer Name	: TING,MA DELGIE M12 A.	TOTAL AMOUNT DUE	: 40,049.96	Overdue Bill	: 3
Meter Number	: MTR1083077				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38567200001 BC13/133.1/460/0/10/12-19-2016/3 1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485159099057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756922

48567200000

Date : 12-19-2016

BC13/133.1/470/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856720000-0

Collection Ref. Code : 1815-41-260-7

Customer Information----------

Name : TING,MA DELGIE M13 A.

Premise Address : 1250 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	161718WS6	Pole No	:	0554946
Serial No	:	45218977	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35943
Period From	:	11-18-2016	Prev Rdg	:	35551
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	900	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,324.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,127.38
Transmission Charge	0.4065/kWh	159.35
System Loss Charge	0.7887/kWh	309.17
Sub-Total		2,595.90
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 18,324.00	366.48
Sub-Total		405.69
Government Charges		
Franchise Tax - Local		30.96
Value Added Tax		
Generation		129.58
Transmission		3.51
System Loss		17.86
Distribution		135.20
Others		52.40
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		556.27
CURRENT BILL - DECEMBER 2016		4,684.50
TOTAL AMOUNT DUE		23,008.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 9,774.31

Your monthly electricity consumption chart

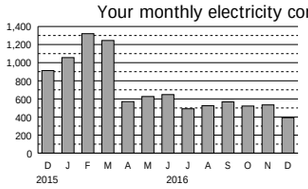

Avg Monthly Usage : 723.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,684.50		
Less : VAT	338.55		
Amount Net of VAT	4,345.95		
Less: BIR 2306	141.07		
BIR 2307	83.18	VATable Sales	4,345.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,121.70	VAT Zero Rated Sales	0.00
Add : VAT	338.55	VAT Amount	338.55
TOTAL AMOUNT DUE	4,460.25	TOTAL SALES	4,684.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/470/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485159099057

Collection Ref. Code	: 1815-41-260-7	Premise Address	: 1250 V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 4856720000-0				
Customer Name	: TING,MA DELGIE M13 A.	TOTAL AMOUNT DUE	: 23,008.60	Overdue Bill	: 3
Meter Number	: 161718WS6				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48567200000

BC13/133.1/470/0/10/12-19-2016/3

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585833649315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758405

58567200009

Date : 12-19-2016

BC13/133.1/480/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856720000-9

Collection Ref. Code : 1815-41-266-6

Customer Information----------

Name : TING,MA DELGIE M14 A.

Premise Address : 1250 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221684WS6	Pole No	:	0554946
Serial No	:	41306035	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22273
Period From	:	11-18-2016	Prev Rdg	:	22030
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	900	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,227.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,318.76
Transmission Charge	0.4065/kWh	98.78
System Loss Charge	0.7887/kWh	191.65
Sub-Total		1,609.19
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 9,227.50	184.55
Sub-Total		208.86
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		80.33
Transmission		2.18
System Loss		11.06
Distribution		84.04
Others		27.33
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		339.59
CURRENT BILL - DECEMBER 2016		2,857.94
TOTAL AMOUNT DUE		12,085.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,789.70

Your monthly electricity consumption chart

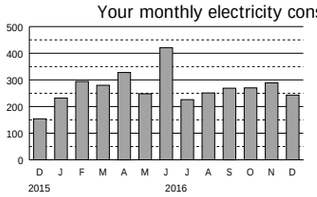

Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.94		
Less : VAT	204.94		
Amount Net of VAT	2,653.00		
Less: BIR 2306	85.39		
BIR 2307	50.74	VATable Sales	2,653.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.87	VAT Zero Rated Sales	0.00
Add : VAT	204.94	VAT Amount	204.94
TOTAL AMOUNT DUE	2,721.81	TOTAL SALES	2,857.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/480/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585833649315

Collection Ref. Code	: 1815-41-266-6	Premise Address	: 1250 V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 5856720000-9				
Customer Name	: TING,MA DELGIE M14 A.	TOTAL AMOUNT DUE	: 12,085.44	Overdue Bill	: 3
Meter Number	: 221684WS6				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58567200009

BC13/133.1/480/0/10/12-19-2016/3

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685660096603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756917

68567200008

Date : 12-19-2016

BC13/133.1/490/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856720000-8

Collection Ref. Code : 1815-41-284-4

Customer Information----------

Name : TING,MA DELGIE M15 A.

Premise Address : 1250 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169477WS6	Pole No	:	0554946
Serial No	:	45558159	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21647
Period From	:	11-18-2016	Prev Rdg	:	21647
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,089.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 31,089.00	621.78
Sub-Total		621.78
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Distribution		0.60
Others		75.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		80.48
CURRENT BILL - DECEMBER 2016		707.26
TOTAL AMOUNT DUE		31,796.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 16,814.97

Your monthly electricity consumption chart

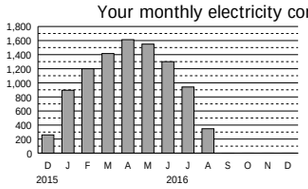

Avg Monthly Usage : 732.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.26		
Less : VAT	75.78		
Amount Net of VAT	631.48		
Less: BIR 2306	31.58		
BIR 2307	12.63	VATable Sales	631.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.27	VAT Zero Rated Sales	0.00
Add : VAT	75.78	VAT Amount	75.78
TOTAL AMOUNT DUE	663.05	TOTAL SALES	707.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/490/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685660096603

Collection Ref. Code	: 1815-41-284-4	Premise Address	: 1250 V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 6856720000-8				
Customer Name	: TING,MA DELGIE M15 A.	TOTAL AMOUNT DUE	: 31,796.27	Overdue Bill	: 6
Meter Number	: 169477WS6				
Period	: Jun 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68567200008 BC13/133.1/490/0/10/12-19-2016/3 1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272717838498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750168

27248200001

Date : 12-19-2016

BC13/133.1/540/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724820000-1

Collection Ref. Code : 1831-21-143-2

Customer Information----------

Name : ZAMORA,ELY V

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	325046GS6	Pole No	:	0554946
Serial No	:	44368996	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14199
Period From	:	11-18-2016	Prev Rdg	:	13785
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	150	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,717.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,246.78
Transmission Charge	0.4065/kWh	168.29
System Loss Charge	0.7887/kWh	326.52
Sub-Total		2,741.59
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	41.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,718.00	94.36
Sub-Total		135.77
Government Charges		
Franchise Tax - Local		30.50
Value Added Tax		
Generation		136.86
Transmission		3.70
System Loss		18.86
Distribution		142.75
Others		19.95
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		549.85
CURRENT BILL - DECEMBER 2016		4,616.79
TOTAL AMOUNT DUE		9,334.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 5,161.00

Your monthly electricity consumption chart

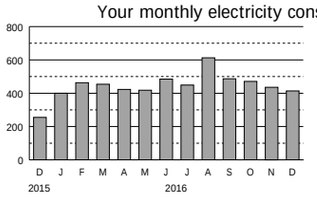

Avg Monthly Usage : 443.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,616.79		
Less : VAT	322.12		
Amount Net of VAT	4,294.67		
Less: BIR 2306	134.21		
BIR 2307	81.95	VATable Sales	4,294.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,078.51	VAT Zero Rated Sales	0.00
Add : VAT	322.12	VAT Amount	322.12
TOTAL AMOUNT DUE	4,400.63	TOTAL SALES	4,616.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/540/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272717838498

Collection Ref. Code	: 1831-21-143-2	Premise Address	: V RAMA AVE GUADALUPE		
Account ID	: 2724820000-1				
Customer Name	: ZAMORA,ELY V	TOTAL AMOUNT DUE	: 9,334.60	Overdue Bill	: 1
Meter Number	: 325046GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27248200001

BC13/133.1/540/0/10/12-19-2016/3

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972771298431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750063

97278200007

Date : 12-19-2016

BC13/133.1/580/0425146/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727820000-7

Collection Ref. Code : 1821-73-773-3

Customer Information----------

Name : TALISIC,SERGIO P

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	464575GS6	Pole No	:	0425146
Serial No	:	68449719	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30092
Period From	:	11-18-2016	Prev Rdg	:	29820
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	100	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,070.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,476.14
Transmission Charge	0.4065/kWh	110.57
System Loss Charge	0.7887/kWh	214.53
Sub-Total		1,801.24
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,070.00	61.40
Sub-Total		88.60
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		89.91
Transmission		2.43
System Loss		12.39
Distribution		93.99
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		361.38
CURRENT BILL - DECEMBER 2016		3,034.49
TOTAL AMOUNT DUE		6,104.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,652.41

Your monthly electricity consumption chart

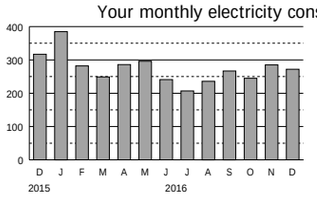

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,034.49		
Less : VAT	211.76		
Amount Net of VAT	2,822.73		
Less: BIR 2306	88.25		
BIR 2307	53.86	VATable Sales	2,822.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,680.62	VAT Zero Rated Sales	0.00
Add : VAT	211.76	VAT Amount	211.76
TOTAL AMOUNT DUE	2,892.38	TOTAL SALES	3,034.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/580/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972771298431

Collection Ref. Code	: 1821-73-773-3	Premise Address	: MODESTA ST GUADALUPE
Account ID	: 9727820000-7		
Customer Name	: TALISIC,SERGIO P	TOTAL AMOUNT DUE	: 6,104.63
Meter Number	: 464575GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97278200007

BC13/133.1/580/0/10/12-19-2016/3

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744378430925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752631

74439200002

Date : 12-19-2016

BC13/133.1/590/0423876/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443920000-2

Collection Ref. Code : 1833-52-212-5

Customer Information----------

Name : MILANO,GIGI E TM

Premise Address : FATIMA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1073829	Pole No	:	0423876
Serial No	:	40038014	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6516
Period From	:	11-18-2016	Prev Rdg	:	5910
No of Days	:	30	Diff Rdg	:	606
Avg kWh/day	:	20.20	Registered	:	606
Conn Load	:	100	Billed kWh	:	606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,288.76
Transmission Charge	0.4065/kWh	246.34
System Loss Charge	0.7887/kWh	477.95
Sub-Total		4,013.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.0999/kWh	60.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 2,176.50	43.53
Sub-Total		104.15
Government Charges		
Franchise Tax - Local		43.92
Value Added Tax		
Generation		200.34
Transmission		5.41
System Loss		27.59
Distribution		208.67
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		792.40
CURRENT BILL - DECEMBER 2016		6,648.54
TOTAL AMOUNT DUE		8,825.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,801.00

Your monthly electricity consumption chart

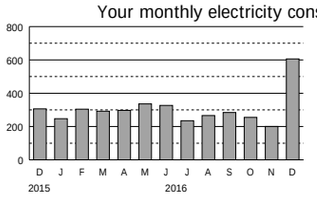

Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,648.54		
Less : VAT	459.78		
Amount Net of VAT	6,188.76		
Less: BIR 2306	191.57		
BIR 2307	118.00	VATable Sales	6,188.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,879.19	VAT Zero Rated Sales	0.00
Add : VAT	459.78	VAT Amount	459.78
TOTAL AMOUNT DUE	6,338.97	TOTAL SALES	6,648.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/590/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744378430925

Collection Ref. Code	: 1833-52-212-5	Premise Address	: FATIMA HILLS GUADALUPE		
Account ID	: 7443920000-2				
Customer Name	: MILANO,GIGI E TM	TOTAL AMOUNT DUE	: 8,825.26	Overdue Bill	: 1
Meter Number	: MTR1073829				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74439200002

BC13/133.1/590/0/10/12-19-2016/3

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446871455451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753862

44639200003

Date : 12-19-2016

BC13/133.1/660/0423925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463920000-3

Collection Ref. Code : 1833-64-605-3

Customer Information----------

Name : NENG,CHEN LONG

Premise Address : GERVACIO QUIJADA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1029081	Pole No	:	0423925
Serial No	:	34025998	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6898
Period From	:	11-18-2016	Prev Rdg	:	6680
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,106.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,183.09
Transmission Charge	0.4065/kWh	88.62
System Loss Charge	0.7887/kWh	171.94
Sub-Total		1,443.65
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,106.50	62.13
Sub-Total		83.94
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		72.06
Transmission		1.94
System Loss		9.94
Distribution		75.45
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		291.43
CURRENT BILL - DECEMBER 2016		2,447.78
TOTAL AMOUNT DUE		5,554.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,854.00

Your monthly electricity consumption chart

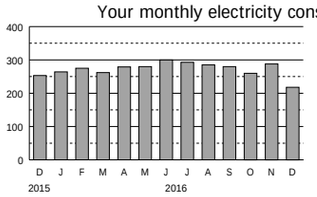

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.78		
Less : VAT	171.40		
Amount Net of VAT	2,276.38		
Less: BIR 2306	71.43		
BIR 2307	43.45	VATable Sales	2,276.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,161.50	VAT Zero Rated Sales	0.00
Add : VAT	171.40	VAT Amount	171.40
TOTAL AMOUNT DUE	2,332.90	TOTAL SALES	2,447.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/660/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446871455451

Collection Ref. Code	: 1833-64-605-3	Premise Address	: GERVACIO QUIJADA,GUADALUPE
Account ID	: 4463920000-3		
Customer Name	: NENG,CHEN LONG	TOTAL AMOUNT DUE	: 5,554.04
Meter Number	: MTR1029081		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44639200003 BC13/133.1/660/0/10/12-19-2016/3 1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446890995675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

44697200002

BILLING STATEMENT

1007754011

Date : 12-19-2016

BC13/133.1/670/0425132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469720000-2

Collection Ref. Code : 1827-95-716-6

Customer Information----------

Name : CABILDO,PABLO M

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	382507GS6	Pole No	:	0425132
Serial No	:	2003141167	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	71953
Period From	:	11-18-2016	Prev Rdg	:	71611
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	150	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,688.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,856.03
Transmission Charge	0.4065/kWh	139.02
System Loss Charge	0.7887/kWh	269.74
Sub-Total		2,264.79
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,688.50	73.77
Sub-Total		107.98
Government Charges		
Franchise Tax - Local		25.17
Value Added Tax		
Generation		113.06
Transmission		3.06
System Loss		15.58
Distribution		118.03
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		453.81
CURRENT BILL - DECEMBER 2016		3,810.15
TOTAL AMOUNT DUE		7,498.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 3,880.00

Your monthly electricity consumption chart

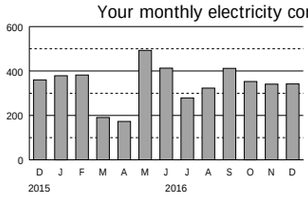

Avg Monthly Usage : 341.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,810.15		
Less : VAT	265.71		
Amount Net of VAT	3,544.44		
Less: BIR 2306	110.71		
BIR 2307	67.63	VATable Sales	3,544.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,366.10	VAT Zero Rated Sales	0.00
Add : VAT	265.71	VAT Amount	265.71
TOTAL AMOUNT DUE	3,631.81	TOTAL SALES	3,810.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/670/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446890995675

Collection Ref. Code	: 1827-95-716-6	Premise Address	: V RAMA AVE		
Account ID	: 4469720000-2				
Customer Name	: CABILDO,PABLO M	TOTAL AMOUNT DUE	: 7,498.43	Overdue Bill	: 1
Meter Number	: 382507GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44697200002

BC13/133.1/670/0/10/12-19-2016/3

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096026304588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765639

09627202956

Date : 12-19-2016

BC13/133.1/675/0425132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0962720295-6

Collection Ref. Code : 1855-65-020-7

Customer Information----------

Name : POSADAS,RECTO LABISTE

Premise Address : 1240,V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3697 EVS6	Pole No	:	0425132
Serial No	:	01489648	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10447
Period From	:	11-18-2016	Prev Rdg	:	10319
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	340	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		45.91
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.97
CURRENT BILL - DECEMBER 2016		1,435.77
TOTAL AMOUNT DUE		3,090.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,120.00

Your monthly electricity consumption chart

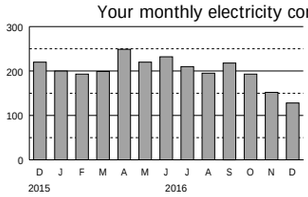

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.77		
Less : VAT	100.49		
Amount Net of VAT	1,335.28		
Less: BIR 2306	41.88		
BIR 2307	25.49	VATable Sales	1,335.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.91	VAT Zero Rated Sales	0.00
Add : VAT	100.49	VAT Amount	100.49
TOTAL AMOUNT DUE	1,368.40	TOTAL SALES	1,435.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/675/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096026304588

Collection Ref. Code	: 1855-65-020-7	Premise Address	: 1240,V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 0962720295-6				
Customer Name	: POSADAS,RECTO LABISTE	TOTAL AMOUNT DUE	: 3,090.96	Overdue Bill	: 1
Meter Number	: 3697 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09627202956

BC13/133.1/675/0/10/12-19-2016/3

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583808471190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756766

58368200000

Date : 12-19-2016

BC13/133.1/680/0425132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836820000-0

Collection Ref. Code : 1821-48-857-1

Customer Information----------

Name : ABELLA,TERESITA TM P.

Premise Address : 1240 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314596GS6	Pole No	:	0425132
Serial No	:	48028020	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15427
Period From	:	11-18-2016	Prev Rdg	:	15219
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	140	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,008.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,128.82
Transmission Charge	0.4065/kWh	84.55
System Loss Charge	0.7887/kWh	164.05
Sub-Total		1,377.42
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,009.00	60.18
Sub-Total		80.99
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		68.76
Transmission		1.86
System Loss		9.46
Distribution		72.02
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		278.19
CURRENT BILL - DECEMBER 2016		2,336.74
TOTAL AMOUNT DUE		5,345.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,340.00

Your monthly electricity consumption chart

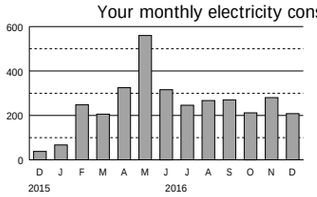

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.74		
Less : VAT	163.67		
Amount Net of VAT	2,173.07		
Less: BIR 2306	68.20		
BIR 2307	41.48	VATable Sales	2,173.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.39	VAT Zero Rated Sales	0.00
Add : VAT	163.67	VAT Amount	163.67
TOTAL AMOUNT DUE	2,227.06	TOTAL SALES	2,336.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/680/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583808471190

Collection Ref. Code	: 1821-48-857-1	Premise Address	: 1240 V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 5836820000-0				
Customer Name	: ABELLA,TERESITA TM P.	TOTAL AMOUNT DUE	: 5,345.64	Overdue Bill	: 1
Meter Number	: 314596GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58368200000 BC13/133.1/680/0/10/12-19-2016/3 1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065631110617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765572

06559200008

Date : 12-19-2016

BC13/133.1/710/0423876/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655920000-8

Collection Ref. Code : 1827-34-320-6

Customer Information----------

Name : ABELLANOSA,GERTRUDES L

Premise Address : V RAMA AVE MODESTA ST.,C/O RELIDO L. GAMBOA

TIN :

Metering Information----------

Meter No	:	342962GS6	Pole No	:	0423876
Serial No	:	44698822	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29309
Period From	:	11-18-2016	Prev Rdg	:	29198
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		38.14
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.12
CURRENT BILL - DECEMBER 2016		1,243.94
TOTAL AMOUNT DUE		2,596.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,298.00

Your monthly electricity consumption chart

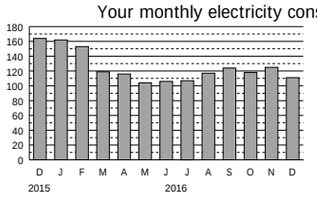

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.94		
Less : VAT	87.02		
Amount Net of VAT	1,156.92		
Less: BIR 2306	36.27		
BIR 2307	22.08	VATable Sales	1,156.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.57	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,185.59	TOTAL SALES	1,243.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/710/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065631110617

Collection Ref. Code	: 1827-34-320-6	Premise Address	: V RAMA AVE MODESTA ST.,C/O RELIDO L. GAMBOA		
Account ID	: 0655920000-8				
Customer Name	: ABELLANOSA,GERTRUDES L	TOTAL AMOUNT DUE	: 2,596.07	Overdue Bill	: 1
Meter Number	: 342962GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06559200008 BC13/133.1/710/0/10/12-19-2016/3 1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754707923257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759152

75428200002

Date : 12-19-2016

BC13/133.1/720/0425132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542820000-2

Collection Ref. Code : 1837-88-740-3

Customer Information----------

Name : LABISTE,REBECCA E

Premise Address : 1240 V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	360107GS6	Pole No	:	0425132
Serial No	:	2002117273	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15237
Period From	:	11-18-2016	Prev Rdg	:	15172
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	430	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 110.79
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.23
CURRENT BILL - DECEMBER 2016		585.88
TOTAL AMOUNT DUE		1,260.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 461.00

Your monthly electricity consumption chart

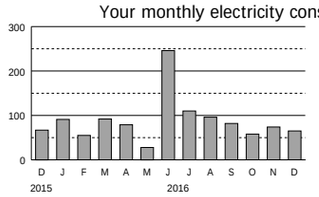

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.88		
Less : VAT	40.43		
Amount Net of VAT	545.45		
Less: BIR 2306	16.86		
BIR 2307	10.29	VATable Sales	545.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.30	VAT Zero Rated Sales	0.00
Add : VAT	40.43	VAT Amount	40.43
TOTAL AMOUNT DUE	558.73	TOTAL SALES	585.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/720/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754707923257

Collection Ref. Code	: 1837-88-740-3	Premise Address	: 1240 V RAMA AVE,GUADALUPE
Account ID	: 7542820000-2		
Customer Name	: LABISTE,REBECCA E	TOTAL AMOUNT DUE	: 1,260.85
Meter Number	: 360107GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75428200002 BC13/133.1/720/0/10/12-19-2016/3 1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987097361346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758878

98765520782

Date : 12-19-2016

BC13/133.1/735/0425132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876552078-2

Collection Ref. Code : 1857-20-752-1

Customer Information----------

Name : ABELLA,LETECIA POSADAS

Premise Address : 1240 V. RAMA AVENUE,GUADALUPE ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6288 EES6	Pole No	:	0425132
Serial No	:	05835278	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3545
Period From	:	11-18-2016	Prev Rdg	:	3474
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	215	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 87.59
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.98
CURRENT BILL - DECEMBER 2016		675.72
TOTAL AMOUNT DUE		1,383.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 702.00

Your monthly electricity consumption chart

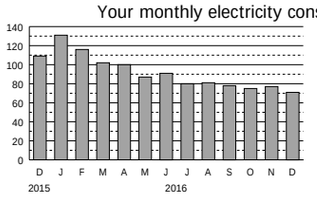

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.72		
Less : VAT	46.72		
Amount Net of VAT	629.00		
Less: BIR 2306	19.47		
BIR 2307	11.90	VATable Sales	629.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.63	VAT Zero Rated Sales	0.00
Add : VAT	46.72	VAT Amount	46.72
TOTAL AMOUNT DUE	644.35	TOTAL SALES	675.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/735/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987097361346

Collection Ref. Code	: 1857-20-752-1	Premise Address	: 1240 V. RAMA AVENUE,GUADALUPE ,CEBU CITY
Account ID	: 9876552078-2		
Customer Name	: ABELLA,LETECIA POSADAS	TOTAL AMOUNT DUE	: 1,383.66
Meter Number	: 6288 EES6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98765520782

BC13/133.1/735/0/10/12-19-2016/3

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483335572863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756411

48368200001

Date : 12-19-2016

BC13/133.1/740/0425132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836820000-1

Collection Ref. Code : 1821-48-851-2

Customer Information----------

Name : PIRAME,GLEN TM S.

Premise Address : 1230 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314521GS6	Pole No	:	0425132
Serial No	:	45307864	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38717
Period From	:	11-18-2016	Prev Rdg	:	38612
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.05
CURRENT BILL - DECEMBER 2016		1,176.11
TOTAL AMOUNT DUE		2,416.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,001.00

Your monthly electricity consumption chart

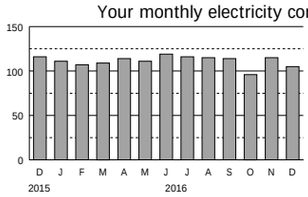

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.11		
Less : VAT	82.26		
Amount Net of VAT	1,093.85		
Less: BIR 2306	34.28		
BIR 2307	20.88	VATable Sales	1,093.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.69	VAT Zero Rated Sales	0.00
Add : VAT	82.26	VAT Amount	82.26
TOTAL AMOUNT DUE	1,120.95	TOTAL SALES	1,176.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/740/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483335572863

Collection Ref. Code	: 1821-48-851-2	Premise Address	: 1230 V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 4836820000-1		
Customer Name	: PIRAME,GLEN TM S.	TOTAL AMOUNT DUE	: 2,416.11
Meter Number	: 314521GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48368200001 BC13/133.1/740/0/10/12-19-2016/3 1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840177720588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750494

84019135981

Date : 12-19-2016

BC13/133.1/745/0425132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401913598-1

Collection Ref. Code : 1859-67-839-4

Customer Information----------

Name : VERGARA,JOSEPH MICHAEL BASE

Premise Address : V.RAMA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031256	Pole No	:	0425132
Serial No	:	125285381	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4782
Period From	:	11-18-2016	Prev Rdg	:	4635
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	374	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	797.77
Transmission Charge	0.4065/kWh	59.76
System Loss Charge	0.7887/kWh	115.94
Sub-Total		973.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		48.59
Transmission		1.32
System Loss		6.70
Distribution		51.07
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.03
CURRENT BILL - DECEMBER 2016		1,637.36
TOTAL AMOUNT DUE		3,064.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,325.06

Your monthly electricity consumption chart

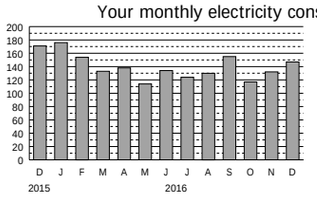

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.36		
Less : VAT	114.17		
Amount Net of VAT	1,523.19		
Less: BIR 2306	47.56		
BIR 2307	29.06	VATable Sales	1,523.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.57	VAT Zero Rated Sales	0.00
Add : VAT	114.17	VAT Amount	114.17
TOTAL AMOUNT DUE	1,560.74	TOTAL SALES	1,637.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/745/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840177720588

Collection Ref. Code	: 1859-67-839-4	Premise Address	: V.RAMA,GUADALUPE, CEBU CITY		
Account ID	: 8401913598-1				
Customer Name	: VERGARA,JOSEPH MICHAEL BASE	TOTAL AMOUNT DUE	: 3,064.52	Overdue Bill	: 1
Meter Number	: MTR1031256				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84019135981 BC13/133.1/745/0/10/12-19-2016/3 1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355117901657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759274

35559200007

Date : 12-19-2016

BC13/133.1/790/0425146/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555920000-7

Collection Ref. Code : 1827-33-629-3

Customer Information----------

Name : DABATOS,ARTHUR R

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	267747GS6	Pole No	:	0425146
Serial No	:	42361548	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21715
Period From	:	11-18-2016	Prev Rdg	:	21715
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,503.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,504.00	110.08
Sub-Total		110.08
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Distribution		0.60
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		14.77
CURRENT BILL - DECEMBER 2016		129.85
TOTAL AMOUNT DUE		5,633.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 200.00

Your monthly electricity consumption chart

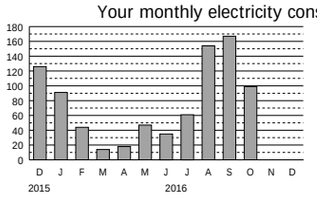

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.85		
Less : VAT	13.91		
Amount Net of VAT	115.94		
Less: BIR 2306	5.80		
BIR 2307	2.32	VATable Sales	115.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.82	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	121.73	TOTAL SALES	129.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/790/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355117901657

Collection Ref. Code	: 1827-33-629-3	Premise Address	: GUADALUPE		
Account ID	: 3555920000-7				
Customer Name	: DABATOS,ARTHUR R	TOTAL AMOUNT DUE	: 5,633.66	Overdue Bill	: 6
Meter Number	: 267747GS6				
Period	: Jun 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35559200007 BC13/133.1/790/0/10/12-19-2016/3 1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848571432823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755167

84849200005

Date : 12-19-2016

BC13/133.1/800/0423855/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8484920000-5

Collection Ref. Code : 1833-98-797-7

Customer Information----------

Name : NOCETE,MAX Y

Premise Address : 1230 V RAMA AVE,GUADALUPE,00009G

TIN :

Metering Information----------

Meter No	:	419120GS6	Pole No	:	0423855
Serial No	:	84747019	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37905
Period From	:	11-18-2016	Prev Rdg	:	37582
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	1820	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,038.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,752.92
Transmission Charge	0.4065/kWh	131.30
System Loss Charge	0.7887/kWh	254.75
Sub-Total		2,138.97
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,038.00	60.76
Sub-Total		93.07
Government Charges		
Franchise Tax - Local		23.71
Value Added Tax		
Generation		106.76
Transmission		2.89
System Loss		14.70
Distribution		111.50
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		427.45
CURRENT BILL - DECEMBER 2016		3,588.68
TOTAL AMOUNT DUE		6,626.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 799.00

Your monthly electricity consumption chart

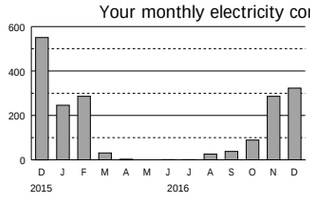

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.68		
Less : VAT	249.86		
Amount Net of VAT	3,338.82		
Less: BIR 2306	104.12		
BIR 2307	63.70	VATable Sales	3,338.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,171.00	VAT Zero Rated Sales	0.00
Add : VAT	249.86	VAT Amount	249.86
TOTAL AMOUNT DUE	3,420.86	TOTAL SALES	3,588.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/800/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848571432823

Collection Ref. Code : 1833-98-797-7

Account ID : 8484920000-5

Customer Name : NOCETE,MAX Y

Meter Number : 419120GS6

Period : Nov 2016

Premise Address : 1230 V RAMA AVE,GUADALUPE,00009G

TOTAL AMOUNT DUE : 6,626.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84849200005

BC13/133.1/800/0/10/12-19-2016/3

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139532252274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750250

13956200003

Date : 12-19-2016

BC13/133.1/820/0423855/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395620000-3

Collection Ref. Code : 1807-62-551-6

Customer Information----------

Name : LABISTE,MATEA T

Premise Address : #260 V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	359967GS6	Pole No	:	0423855
Serial No	:	2002118668	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	44654
Period From	:	11-18-2016	Prev Rdg	:	44208
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	450	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,177.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,420.44
Transmission Charge	0.4065/kWh	181.30
System Loss Charge	0.7887/kWh	351.76
Sub-Total		2,953.50
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	44.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,177.00	103.54
Sub-Total		148.16
Government Charges		
Franchise Tax - Local		32.87
Value Added Tax		
Generation		147.44
Transmission		3.99
System Loss		20.30
Distribution		153.74
Others		21.72
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		592.53
CURRENT BILL - DECEMBER 2016		4,975.33
TOTAL AMOUNT DUE		10,152.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 4,967.00

Your monthly electricity consumption chart

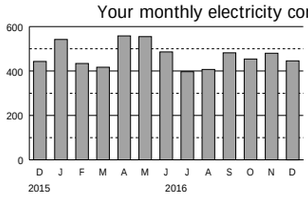

Avg Monthly Usage : 469.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,975.33		
Less : VAT	347.19		
Amount Net of VAT	4,628.14		
Less: BIR 2306	144.66		
BIR 2307	88.31	VATable Sales	4,628.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,395.17	VAT Zero Rated Sales	0.00
Add : VAT	347.19	VAT Amount	347.19
TOTAL AMOUNT DUE	4,742.36	TOTAL SALES	4,975.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/820/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139532252274

Collection Ref. Code	: 1807-62-551-6	Premise Address	: #260 V RAMA AVE,GUADALUPE		
Account ID	: 1395620000-3				
Customer Name	: LABISTE,MATEA T	TOTAL AMOUNT DUE	: 10,152.54	Overdue Bill	: 1
Meter Number	: 359967GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13956200003

BC13/133.1/820/0/10/12-19-2016/3

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729864436200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765601

72957300006

Date : 12-19-2016

BC13/133.1/830/0423855/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295730000-6

Collection Ref. Code : 1841-96-869-2

Customer Information----------

Name : BORLADO,EFREN G

Premise Address : V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121501	Pole No	:	0423855
Serial No	:	40074055	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3235
Period From	:	11-18-2016	Prev Rdg	:	2847
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	260	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,758.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,105.68
Transmission Charge	0.6055/kWh	234.93
System Loss Charge	0.7679/kWh	297.95
Sub-Total		2,638.56
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,759.00	95.18
Sub-Total		133.99
Government Charges		
Franchise Tax - Local		29.16
Value Added Tax		
Generation		128.27
Transmission		5.17
System Loss		16.82
Distribution		133.82
Others		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		517.65
CURRENT BILL - DECEMBER 2016		4,405.38
TOTAL AMOUNT DUE		9,164.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 4,313.76

Your monthly electricity consumption chart

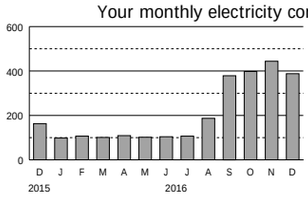

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,405.38		
Less : VAT	303.66		
Amount Net of VAT	4,101.72		
Less: BIR 2306	126.52		
BIR 2307	78.34	VATable Sales	4,101.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,896.86	VAT Zero Rated Sales	0.00
Add : VAT	303.66	VAT Amount	303.66
TOTAL AMOUNT DUE	4,200.52	TOTAL SALES	4,405.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/830/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729864436200

Collection Ref. Code	: 1841-96-869-2	Premise Address	: V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 7295730000-6				
Customer Name	: BORLADO,EFREN G	TOTAL AMOUNT DUE	: 9,164.29	Overdue Bill	: 1
Meter Number	: MTR1121501				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72957300006

BC13/133.1/830/0/10/12-19-2016/3

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239505024399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750489

23956200002

Date : 12-19-2016

BC13/133.1/850/0423855/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395620000-2

Collection Ref. Code : 1807-62-557-5

Customer Information----------

Name : DATAN,VIRGINIA R

Premise Address : NEXT 1210 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	282981SS6	Pole No	:	0423855
Serial No	:	35678338	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35035
Period From	:	11-18-2016	Prev Rdg	:	35001
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 151.50	3.03
Sub-Total		- 160.69
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.66
CURRENT BILL - DECEMBER 2016		197.41
TOTAL AMOUNT DUE		348.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 200.00

Your monthly electricity consumption chart

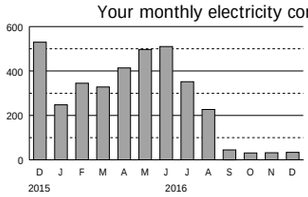

Avg Monthly Usage : 276.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.41		
Less : VAT	13.20		
Amount Net of VAT	184.21		
Less: BIR 2306	5.50		
BIR 2307	3.36	VATable Sales	184.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.35	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	188.55	TOTAL SALES	197.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/850/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239505024399

Collection Ref. Code	: 1807-62-557-5	Premise Address	: NEXT 1210 V RAMA AVE		
Account ID	: 2395620000-2				
Customer Name	: DATAN,VIRGINIA R	TOTAL AMOUNT DUE	: 348.86	Overdue Bill	: 1
Meter Number	: 282981SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23956200002

BC13/133.1/850/0/10/12-19-2016/3

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639427010716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750541

63956200008

Date : 12-19-2016

BC13/133.1/900/0425083/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395620000-8

Collection Ref. Code : 1807-62-587-7

Customer Information----------

Name : DATAN,DANIEL

Premise Address : BK 1202 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	244257DS6	Pole No	:	0425083
Serial No	:	10890135	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14994
Period From	:	11-18-2016	Prev Rdg	:	14893
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		34.90
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.86
CURRENT BILL - DECEMBER 2016		1,132.60
TOTAL AMOUNT DUE		2,372.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 1,045.00

Your monthly electricity consumption chart

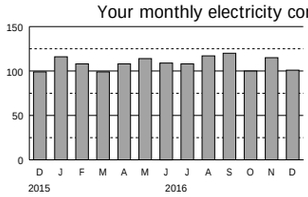

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.60		
Less : VAT	79.27		
Amount Net of VAT	1,053.33		
Less: BIR 2306	33.03		
BIR 2307	20.10	VATable Sales	1,053.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.20	VAT Zero Rated Sales	0.00
Add : VAT	79.27	VAT Amount	79.27
TOTAL AMOUNT DUE	1,079.47	TOTAL SALES	1,132.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/900/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639427010716

Collection Ref. Code	: 1807-62-587-7	Premise Address	: BK 1202 V RAMA AVE		
Account ID	: 6395620000-8				
Customer Name	: DATAN,DANIEL	TOTAL AMOUNT DUE	: 2,372.35	Overdue Bill	: 1
Meter Number	: 244257DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63956200008

BC13/133.1/900/0/10/12-19-2016/3

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750203028239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756982

75069200006

Date : 12-19-2016

BC13/133.1/920/0424000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506920000-6

Collection Ref. Code : 1835-49-971-6

Customer Information----------

Name : ZOSA,TESSIE TM

Premise Address : 3815-J LABRA GUADALUPE

TIN : 007-506-920-000

Metering Information----------

Meter No	:	MTR1167182	Pole No	:	0424000
Serial No	:	133495737	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1949
Period From	:	11-18-2016	Prev Rdg	:	1050
No of Days	:	30	Diff Rdg	:	899
Avg kWh/day	:	29.97	Registered	:	899
Conn Load	:	150	Billed kWh	:	899

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,683.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,878.87
Transmission Charge	0.4065/kWh	365.44
System Loss Charge	0.7887/kWh	709.04
Sub-Total		5,953.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,573.79
Supply Charge	0.4118/kWh	370.21
Metering Charge	0.6989/kWh	628.31
	5.00/month	5.00
Sub-Total		2,577.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	89.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 11,684.00	233.68
Sub-Total		323.60
Government Charges		
Franchise Tax - Local		66.41
Value Added Tax		
Generation		297.18
Transmission		8.03
System Loss		40.94
Distribution		309.28
Others		46.80
Universal Charge		
Missionary Electrification	0.1561/kWh	140.33
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.48
Sub-Total		1,196.93
CURRENT BILL - DECEMBER 2016		10,051.19
TOTAL AMOUNT DUE		21,735.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 5,332.00

Your monthly electricity consumption chart

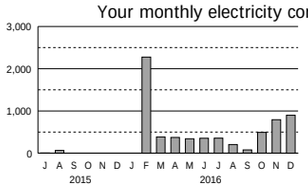

Avg Monthly Usage : 509.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,051.19		
Less : VAT	702.23		
Amount Net of VAT	9,348.96		
Less: BIR 2306	292.60		
BIR 2307	178.41	VATable Sales	9,348.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,877.95	VAT Zero Rated Sales	0.00
Add : VAT	702.23	VAT Amount	702.23
TOTAL AMOUNT DUE	9,580.18	TOTAL SALES	10,051.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/920/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750203028239

Collection Ref. Code	: 1835-49-971-6	Premise Address	: 3815-J LABRA GUADALUPE		
Account ID	: 7506920000-6				
Customer Name	: ZOSA,TESSIE TM	TOTAL AMOUNT DUE	: 21,735.09	Overdue Bill	: 1
Meter Number	: MTR1167182				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75069200006 BC13/133.1/920/0/10/12-19-2016/3 1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038424143023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749884

03840575397

Date : 12-19-2016

BC13/133.1/1070/1063454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384057539-7

Collection Ref. Code : 1849-37-455-4

Customer Information----------

Name : PONCE,MARLA MADONNA CONSULAR

Premise Address : 1188-B V. RAMA

TIN :

Metering Information----------

Meter No	:	491204 GS6	Pole No	:	1063454
Serial No	:	96844476	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20654
Period From	:	11-18-2016	Prev Rdg	:	20344
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	1230	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,609.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,682.37
Transmission Charge	0.4065/kWh	126.02
System Loss Charge	0.7887/kWh	244.50
Sub-Total		2,052.89
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,609.00	72.18
Sub-Total		103.19
Government Charges		
Franchise Tax - Local		22.86
Value Added Tax		
Generation		102.48
Transmission		2.77
System Loss		14.12
Distribution		107.04
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		412.09
CURRENT BILL - DECEMBER 2016		3,460.18
TOTAL AMOUNT DUE		7,069.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,400.00

Your monthly electricity consumption chart

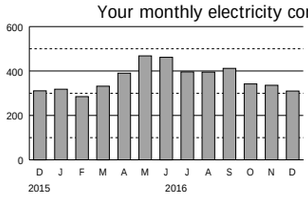

Avg Monthly Usage : 365.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,460.18		
Less : VAT	241.54		
Amount Net of VAT	3,218.64		
Less: BIR 2306	100.64		
BIR 2307	61.42	VATable Sales	3,218.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,056.58	VAT Zero Rated Sales	0.00
Add : VAT	241.54	VAT Amount	241.54
TOTAL AMOUNT DUE	3,298.12	TOTAL SALES	3,460.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1070/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038424143023

Collection Ref. Code	: 1849-37-455-4	Premise Address	: 1188-B V. RAMA		
Account ID	: 0384057539-7				
Customer Name	: PONCE,MARLA MADONNA CONSULAR	TOTAL AMOUNT DUE	: 7,069.33	Overdue Bill	: 1
Meter Number	: 491204 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03840575397

BC13/133.1/1070/0/10/12-19-2016/3

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600668010873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746804

60067300008

Date : 12-19-2016

BC13/133.1/1090/0423806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006730000-8

Collection Ref. Code : 1829-95-569-1

Customer Information----------

Name : ESTILLORE,REY A TM

Premise Address : GUADALUPE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	254567GS6	Pole No	:	0423806
Serial No	:	46861214	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22098
Period From	:	11-18-2016	Prev Rdg	:	21915
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	993.14
Transmission Charge	0.4065/kWh	74.39
System Loss Charge	0.7887/kWh	144.33
Sub-Total		1,211.86
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,793.50	35.87
Sub-Total		54.17
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		60.50
Transmission		1.64
System Loss		8.35
Distribution		63.43
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		242.68
CURRENT BILL - DECEMBER 2016		2,037.33
TOTAL AMOUNT DUE		3,830.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,714.00

Your monthly electricity consumption chart

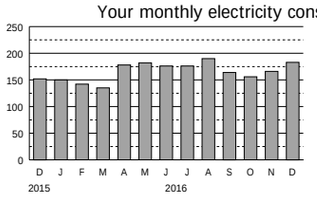

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.33		
Less : VAT	142.04		
Amount Net of VAT	1,895.29		
Less: BIR 2306	59.19		
BIR 2307	36.16	VATable Sales	1,895.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.94	VAT Zero Rated Sales	0.00
Add : VAT	142.04	VAT Amount	142.04
TOTAL AMOUNT DUE	1,941.98	TOTAL SALES	2,037.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1090/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600668010873

Collection Ref. Code	: 1829-95-569-1	Premise Address	: GUADALUPE V RAMA AVE		
Account ID	: 6006730000-8				
Customer Name	: ESTILLORE,REY A TM	TOTAL AMOUNT DUE	: 3,830.99	Overdue Bill	: 1
Meter Number	: 254567GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60067300008

BC13/133.1/1090/0/10/12-19-2016/3

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265293404859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765883

26549200009

Date : 12-19-2016

BC13/133.1/1100/0423806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654920000-9

Collection Ref. Code : 1839-74-677-7

Customer Information----------

Name : VESTIL,JESUSA M

Premise Address : 1188 GUADALUPE

TIN :

Metering Information----------

Meter No	:	420631GS6	Pole No	:	0423806
Serial No	:	2003212432	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18462
Period From	:	11-18-2016	Prev Rdg	:	18422
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 186.17
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.31
CURRENT BILL - DECEMBER 2016		234.48
TOTAL AMOUNT DUE		534.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 325.00

Your monthly electricity consumption chart

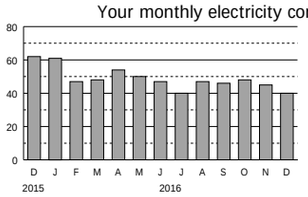

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.48		
Less : VAT	15.77		
Amount Net of VAT	218.71		
Less: BIR 2306	6.58		
BIR 2307	3.99	VATable Sales	218.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.14	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	223.91	TOTAL SALES	234.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1100/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265293404859

Collection Ref. Code	: 1839-74-677-7	Premise Address	: 1188 GUADALUPE		
Account ID	: 2654920000-9				
Customer Name	: VESTIL,JESUSA M	TOTAL AMOUNT DUE	: 534.65	Overdue Bill	: 1
Meter Number	: 420631GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26549200009

BC13/133.1/1100/0/10/12-19-2016/3

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149291835053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756191

14956200001

Date : 12-19-2016

BC13/133.1/1110/0423806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495620000-1

Collection Ref. Code : 1807-62-632-6

Customer Information----------

Name : DATAN,MELITON

Premise Address : 1308 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	66961GS3	Pole No	:	0423806
Serial No	:	94817913	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	50313
Period From	:	11-18-2016	Prev Rdg	:	49993
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:		Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,792.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,736.64
Transmission Charge	0.4065/kWh	130.08
System Loss Charge	0.7887/kWh	252.38
Sub-Total		2,119.10
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,820.50	56.41
Sub-Total		88.42
Government Charges		
Franchise Tax - Local		23.46
Value Added Tax		
Generation		105.79
Transmission		2.87
System Loss		14.57
Distribution		110.47
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		423.04
CURRENT BILL - DECEMBER 2016		3,551.18
TOTAL AMOUNT DUE		6,343.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,994.00

Your monthly electricity consumption chart

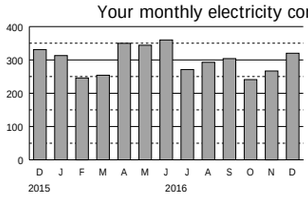

Avg Monthly Usage : 299.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,551.18		
Less : VAT	247.13		
Amount Net of VAT	3,304.05		
Less: BIR 2306	103.00		
BIR 2307	63.03	VATable Sales	3,304.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,138.02	VAT Zero Rated Sales	0.00
Add : VAT	247.13	VAT Amount	247.13
TOTAL AMOUNT DUE	3,385.15	TOTAL SALES	3,551.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1110/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149291835053

Collection Ref. Code	: 1807-62-632-6	Premise Address	: 1308 CALAMBA ST		
Account ID	: 1495620000-1				
Customer Name	: DATAN,MELITON	TOTAL AMOUNT DUE	: 6,343.53	Overdue Bill	: 1
Meter Number	: 66961GS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14956200001 BC13/133.1/1110/0/10/12-19-2016/3 1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348258725652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755078

34898200000

Date : 12-19-2016

BC13/133.1/1290/0553072/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489820000-0

Collection Ref. Code : 1825-23-656-9

Customer Information----------

Name : VILLANUEVA,AMALIA M (M-2)

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	487102GS6	Pole No	:	0553072
Serial No	:	63342895	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25427
Period From	:	11-18-2016	Prev Rdg	:	25233
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	520	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,052.84
Transmission Charge	0.4065/kWh	78.86
System Loss Charge	0.7887/kWh	153.01
Sub-Total		1,284.71
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		63.17
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		64.13
Transmission		1.73
System Loss		8.85
Distribution		67.21
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.96
CURRENT BILL - DECEMBER 2016		2,165.94
TOTAL AMOUNT DUE		4,354.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,320.00

Your monthly electricity consumption chart

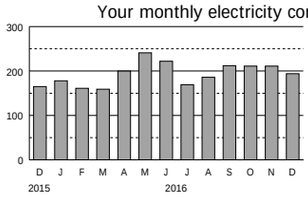

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.94		
Less : VAT	151.22		
Amount Net of VAT	2,014.72		
Less: BIR 2306	63.01		
BIR 2307	38.45	VATable Sales	2,014.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.26	VAT Zero Rated Sales	0.00
Add : VAT	151.22	VAT Amount	151.22
TOTAL AMOUNT DUE	2,064.48	TOTAL SALES	2,165.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1290/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348258725652

Collection Ref. Code	: 1825-23-656-9	Premise Address	: A ABELLANA EXT		
Account ID	: 3489820000-0				
Customer Name	: VILLANUEVA,AMALIA M (M-2)	TOTAL AMOUNT DUE	: 4,354.57	Overdue Bill	: 1
Meter Number	: 487102GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34898200000 BC13/133.1/1290/0/10/12-19-2016/3 1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091824268440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762840

09174739046

Date : 12-19-2016

BC13/133.1/1325/0553093/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917473904-6

Collection Ref. Code : 1859-67-434-8

Customer Information----------

Name : BUOT,SHELDON HERBERT COMPLETO

Premise Address : ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021438	Pole No	:	0553093
Serial No	:	121758884	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5675
Period From	:	11-18-2016	Prev Rdg	:	5432
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	374	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,314.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,318.76
Transmission Charge	0.4065/kWh	98.78
System Loss Charge	0.7887/kWh	191.65
Sub-Total		1,609.19
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,314.00	86.28
Sub-Total		110.59
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		80.33
Transmission		2.18
System Loss		11.06
Distribution		84.04
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		326.97
CURRENT BILL - DECEMBER 2016		2,747.05
TOTAL AMOUNT DUE		7,061.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 318.30

Your monthly electricity consumption chart

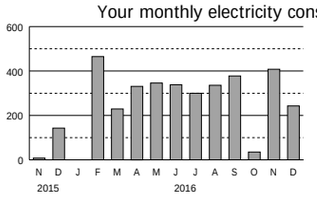

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.05		
Less : VAT	193.06		
Amount Net of VAT	2,553.99		
Less: BIR 2306	80.44		
BIR 2307	48.76	VATable Sales	2,553.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,424.79	VAT Zero Rated Sales	0.00
Add : VAT	193.06	VAT Amount	193.06
TOTAL AMOUNT DUE	2,617.85	TOTAL SALES	2,747.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1325/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091824268440

Collection Ref. Code	: 1859-67-434-8	Premise Address	: ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY		
Account ID	: 0917473904-6				
Customer Name	: BUOT,SHELDON HERBERT COMPLETO	TOTAL AMOUNT DUE	: 7,061.23	Overdue Bill	: 1
Meter Number	: MTR1021438				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09174739046 BC13/133.1/1325/0/10/12-19-2016/3 1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243873300639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752851

24348200007

Date : 12-19-2016

BC13/133.1/1330/0553093/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434820000-7

Collection Ref. Code : 1831-27-053-6

Customer Information----------

Name : SABAL,ROMEO L

Premise Address : SINGSON VILLAGE SITIO MANGGABEL,GUADALUPE

TIN :

Metering Information----------

Meter No	:	448274GS6	Pole No	:	0553093
Serial No	:	52686499	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10021
Period From	:	11-18-2016	Prev Rdg	:	9946
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	400	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 93.25
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.62
CURRENT BILL - DECEMBER 2016		712.65
TOTAL AMOUNT DUE		1,422.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 730.00

Your monthly electricity consumption chart

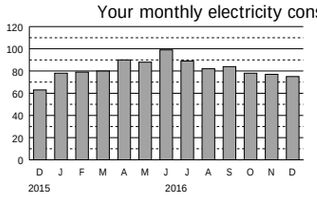

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.65		
Less : VAT	49.21		
Amount Net of VAT	663.44		
Less: BIR 2306	20.50		
BIR 2307	12.55	VATable Sales	663.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.39	VAT Zero Rated Sales	0.00
Add : VAT	49.21	VAT Amount	49.21
TOTAL AMOUNT DUE	679.60	TOTAL SALES	712.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1330/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243873300639

Collection Ref. Code	: 1831-27-053-6	Premise Address	: SINGSON VILLAGE SITIO MANGGABEL,GUADALUPE
Account ID	: 2434820000-7		
Customer Name	: SABAL,ROMEO L	TOTAL AMOUNT DUE	: 1,422.09
Meter Number	: 448274GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24348200007 BC13/133.1/1330/0/10/12-19-2016/3 1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474282981882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750844

47478200000

Date : 12-19-2016

BC13/133.1/1360/0553093/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747820000-0

Collection Ref. Code : 1823-25-575-2

Customer Information----------

Name : ITAAS,AMELITA T

Premise Address : V RAMA GUADALUPE # 1255

TIN :

Metering Information----------

Meter No	:	448275GS6	Pole No	:	0553093
Serial No	:	53698231	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13907
Period From	:	11-18-2016	Prev Rdg	:	13809
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 29.97
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.66
CURRENT BILL - DECEMBER 2016		1,029.08
TOTAL AMOUNT DUE		1,866.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 959.00

Your monthly electricity consumption chart

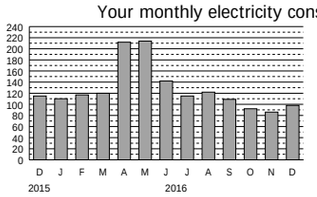

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.08		
Less : VAT	71.19		
Amount Net of VAT	957.89		
Less: BIR 2306	29.66		
BIR 2307	18.22	VATable Sales	957.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.01	VAT Zero Rated Sales	0.00
Add : VAT	71.19	VAT Amount	71.19
TOTAL AMOUNT DUE	981.20	TOTAL SALES	1,029.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1360/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474282981882

Collection Ref. Code	: 1823-25-575-2	Premise Address	: V RAMA GUADALUPE # 1255		
Account ID	: 4747820000-0				
Customer Name	: ITAAS,AMELITA T	TOTAL AMOUNT DUE	: 1,866.74	Overdue Bill	: 1
Meter Number	: 448275GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47478200000 BC13/133.1/1360/0/10/12-19-2016/3 1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419878611505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757781

41956200004

Date : 12-19-2016

BC13/133.1/1380/0553373/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195620000-4

Collection Ref. Code : 1807-62-449-8

Customer Information----------

Name : BEBANCO,EDUVEGIS

Premise Address : 1255V RAMA AVE INT

TIN :

Metering Information----------

Meter No	:	MTR1015990	Pole No	:	0553373
Serial No	:	121521050	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6418
Period From	:	11-18-2016	Prev Rdg	:	6223
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,080.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,058.27
Transmission Charge	0.4065/kWh	79.27
System Loss Charge	0.7887/kWh	153.80
Sub-Total		1,291.34
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,081.00	61.62
Sub-Total		81.12
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		64.46
Transmission		1.75
System Loss		8.88
Distribution		67.56
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		261.55
CURRENT BILL - DECEMBER 2016		2,196.97
TOTAL AMOUNT DUE		5,277.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 3,135.00

Your monthly electricity consumption chart

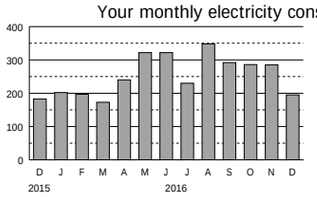

Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.97		
Less : VAT	154.13		
Amount Net of VAT	2,042.84		
Less: BIR 2306	64.22		
BIR 2307	39.00	VATable Sales	2,042.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.62	VAT Zero Rated Sales	0.00
Add : VAT	154.13	VAT Amount	154.13
TOTAL AMOUNT DUE	2,093.75	TOTAL SALES	2,196.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1380/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419878611505

Collection Ref. Code	: 1807-62-449-8	Premise Address	: 1255V RAMA AVE INT		
Account ID	: 4195620000-4				
Customer Name	: BEBANCO,EDUVEGIS	TOTAL AMOUNT DUE	: 5,277.95	Overdue Bill	: 1
Meter Number	: MTR1015990				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41956200004 BC13/133.1/1380/0/10/12-19-2016/3 1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787848215301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757681

78709200006

Date : 12-19-2016

BC13/133.1/1390/0553373/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870920000-6

Collection Ref. Code : 1825-26-602-6

Customer Information----------

Name : ONG,TEODORA V

Premise Address : 1255 V. RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423423GS6	Pole No	:	0553373
Serial No	:	61516410	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46833
Period From	:	11-18-2016	Prev Rdg	:	46198
No of Days	:	30	Diff Rdg	:	635
Avg kWh/day	:	21.17	Registered	:	635
Conn Load	:	407	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,807.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,446.15
Transmission Charge	0.6055/kWh	384.49
System Loss Charge	0.7679/kWh	487.62
Sub-Total		4,318.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	63.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 5,807.50	116.15
Sub-Total		179.67
Government Charges		
Franchise Tax - Local		47.40
Value Added Tax		
Generation		209.92
Transmission		8.45
System Loss		27.56
Distribution		218.63
Others		27.25
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		841.72
CURRENT BILL - DECEMBER 2016		7,161.57
TOTAL AMOUNT DUE		12,969.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 5,668.50

Your monthly electricity consumption chart

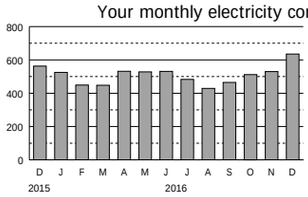

Avg Monthly Usage : 510.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,161.57		
Less : VAT	491.81		
Amount Net of VAT	6,669.76		
Less: BIR 2306	204.93		
BIR 2307	127.35	VATable Sales	6,669.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,337.48	VAT Zero Rated Sales	0.00
Add : VAT	491.81	VAT Amount	491.81
TOTAL AMOUNT DUE	6,829.29	TOTAL SALES	7,161.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1390/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787848215301

Collection Ref. Code	: 1825-26-602-6	Premise Address	: 1255 V. RAMA AVENUE,GUADALUPE,CEBU CITY		
Account ID	: 7870920000-6				
Customer Name	: ONG,TEODORA V	TOTAL AMOUNT DUE	: 12,969.18	Overdue Bill	: 1
Meter Number	: 423423GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78709200006 BC13/133.1/1390/0/10/12-19-2016/3 1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429442769129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42956200002

BILLING STATEMENT

1007765025

Date : 12-19-2016

BC13/133.1/1410/0553093/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295620000-2

Collection Ref. Code : 1807-62-500-1

Customer Information----------

Name : AGUISANDA,M B

Premise Address : SINGSON SBD GUADALUPE

TIN :

Metering Information----------

Meter No	:	448290GS6	Pole No	:	0553093
Serial No	:	98152797	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	55737
Period From	:	11-18-2016	Prev Rdg	:	55302
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	0	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,466.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,360.75
Transmission Charge	0.4065/kWh	176.83
System Loss Charge	0.7887/kWh	343.08
Sub-Total		2,880.66
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,466.50	89.33
Sub-Total		132.84
Government Charges		
Franchise Tax - Local		31.97
Value Added Tax		
Generation		143.81
Transmission		3.89
System Loss		19.81
Distribution		149.96
Others		19.78
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		576.45
CURRENT BILL - DECEMBER 2016		4,839.61
TOTAL AMOUNT DUE		9,306.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 4,261.32

Your monthly electricity consumption chart

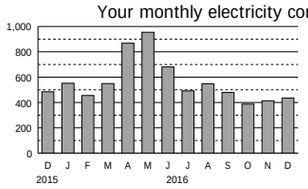

Avg Monthly Usage : 561.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,839.61		
Less : VAT	337.25		
Amount Net of VAT	4,502.36		
Less: BIR 2306	140.52		
BIR 2307	85.90	VATable Sales	4,502.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,275.94	VAT Zero Rated Sales	0.00
Add : VAT	337.25	VAT Amount	337.25
TOTAL AMOUNT DUE	4,613.19	TOTAL SALES	4,839.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1410/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429442769129

Collection Ref. Code	: 1807-62-500-1	Premise Address	: SINGSON SBD GUADALUPE		
Account ID	: 4295620000-2				
Customer Name	: AGUISANDA,M B	TOTAL AMOUNT DUE	: 9,306.06	Overdue Bill	: 1
Meter Number	: 448290GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42956200002

BC13/133.1/1410/0/10/12-19-2016/3

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806200832508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750270

80688200007

Date : 12-19-2016

BC13/133.1/1430/0553093/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068820000-7

Collection Ref. Code : 1823-65-878-4

Customer Information----------

Name : TANAJURA,ALFREDO H

Premise Address : #2189 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121511	Pole No	:	0553093
Serial No	:	40074018	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5293
Period From	:	11-18-2016	Prev Rdg	:	4956
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	220	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,816.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,828.90
Transmission Charge	0.6055/kWh	204.05
System Loss Charge	0.7679/kWh	258.78
Sub-Total		2,291.73
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 7,607.50	152.15
Sub-Total		185.86
Government Charges		
Franchise Tax - Local		25.85
Value Added Tax		
Generation		111.41
Transmission		4.49
System Loss		14.62
Distribution		116.31
Others		25.41
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		458.63
CURRENT BILL - DECEMBER 2016		3,905.48
TOTAL AMOUNT DUE		7,722.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 3,791.00

Your monthly electricity consumption chart

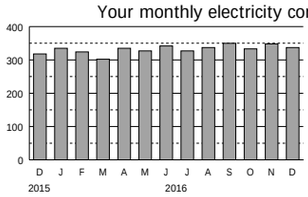

Avg Monthly Usage : 331.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,905.48		
Less : VAT	272.24		
Amount Net of VAT	3,633.24		
Less: BIR 2306	113.44		
BIR 2307	69.45	VATable Sales	3,633.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,450.35	VAT Zero Rated Sales	0.00
Add : VAT	272.24	VAT Amount	272.24
TOTAL AMOUNT DUE	3,722.59	TOTAL SALES	3,905.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1430/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806200832508

Collection Ref. Code	: 1823-65-878-4	Premise Address	: #2189 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY
Account ID	: 8068820000-7		
Customer Name	: TANAJURA,ALFREDO H	TOTAL AMOUNT DUE	: 7,722.19 Overdue Bill : 1
Meter Number	: MTR1121511		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80688200007 BC13/133.1/1430/0/10/12-19-2016/3 1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519240311585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760262

51956200003

Date : 12-19-2016

BC13/133.1/1485/0553373/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195620000-3

Collection Ref. Code : 1807-62-452-8

Customer Information----------

Name : RUBEN,JULIAN

Premise Address : V RAMA AVE -GUADALUPE

TIN :

Metering Information----------

Meter No	:	567812 GS6	Pole No	:	0553373
Serial No	:	G025606543	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29145
Period From	:	11-18-2016	Prev Rdg	:	28373
No of Days	:	30	Diff Rdg	:	772
Avg kWh/day	:	25.73	Registered	:	772
Conn Load	:	0	Billed kWh	:	772

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,529.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,189.64
Transmission Charge	0.4065/kWh	313.82
System Loss Charge	0.7887/kWh	608.88
Sub-Total		5,112.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,351.46
Supply Charge	0.4118/kWh	317.91
Metering Charge	0.6989/kWh	539.55
	5.00/month	5.00
Sub-Total		2,213.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	77.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 8,530.00	170.60
Sub-Total		247.82
Government Charges		
Franchise Tax - Local		56.80
Value Added Tax		
Generation		255.20
Transmission		6.90
System Loss		35.16
Distribution		265.67
Others		36.55
Universal Charge		
Missionary Electrification	0.1561/kWh	120.50
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.73
Sub-Total		1,024.05
CURRENT BILL - DECEMBER 2016		8,598.13
TOTAL AMOUNT DUE		17,128.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,380.00

Your monthly electricity consumption chart

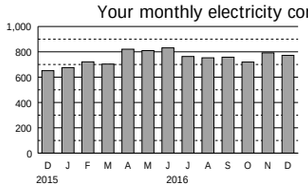

Avg Monthly Usage : 751.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,598.13		
Less : VAT	599.48		
Amount Net of VAT	7,998.65		
Less: BIR 2306	249.79		
BIR 2307	152.62	VATable Sales	7,998.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,596.24	VAT Zero Rated Sales	0.00
Add : VAT	599.48	VAT Amount	599.48
TOTAL AMOUNT DUE	8,195.72	TOTAL SALES	8,598.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1485/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519240311585

Collection Ref. Code	: 1807-62-452-8	Premise Address	: V RAMA AVE -GUADALUPE
Account ID	: 5195620000-3		
Customer Name	: RUBEN,JULIAN	TOTAL AMOUNT DUE	: 17,128.09
Meter Number	: 567812 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51956200003

BC13/133.1/1485/0/10/12-19-2016/3

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065113396722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765213

06597200002

Date : 12-19-2016

BC13/133.1/1490/0553373/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659720000-2

Collection Ref. Code : 1827-81-812-3

Customer Information----------

Name : MABATID,EDGAR A

Premise Address : 1257 V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	462418GS6	Pole No	:	0553373
Serial No	:	67337498	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19925
Period From	:	11-18-2016	Prev Rdg	:	19809
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		37.89
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.49
CURRENT BILL - DECEMBER 2016		1,297.46
TOTAL AMOUNT DUE		2,612.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,055.00

Your monthly electricity consumption chart

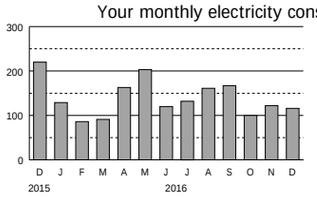

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.46		
Less : VAT	90.66		
Amount Net of VAT	1,206.80		
Less: BIR 2306	37.77		
BIR 2307	23.03	VATable Sales	1,206.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.00	VAT Zero Rated Sales	0.00
Add : VAT	90.66	VAT Amount	90.66
TOTAL AMOUNT DUE	1,236.66	TOTAL SALES	1,297.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1490/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065113396722

Collection Ref. Code	: 1827-81-812-3	Premise Address	: 1257 V RAMA AVE,GUADALUPE		
Account ID	: 0659720000-2				
Customer Name	: MABATID,EDGAR A	TOTAL AMOUNT DUE	: 2,612.18	Overdue Bill	: 1
Meter Number	: 462418GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06597200002 BC13/133.1/1490/0/10/12-19-2016/3 1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931328613119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93156200003

BILLING STATEMENT

1007764934

Date : 12-19-2016

BC13/133.1/1560/0553114/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315620000-3

Collection Ref. Code : 1819-53-914-8

Customer Information----------

Name : CABATINGAN,JOSE

Premise Address : SINGSON SUBD ABELLANA EX,211286151,00003B

TIN :

Metering Information----------

Meter No	:	448276GS6	Pole No	:	0553114
Serial No	:	85713427	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	41141
Period From	:	11-18-2016	Prev Rdg	:	40891
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	95	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,302.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,356.75
Transmission Charge	0.4065/kWh	101.63
System Loss Charge	0.7887/kWh	197.18
Sub-Total		1,655.56
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,302.50	66.05
Sub-Total		91.06
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		82.65
Transmission		2.24
System Loss		11.38
Distribution		86.44
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		333.48
CURRENT BILL - DECEMBER 2016		2,800.43
TOTAL AMOUNT DUE		6,103.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2009 - 2.00

Your monthly electricity consumption chart

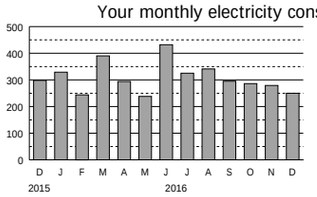

Avg Monthly Usage : 307.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,800.43		
Less : VAT	195.86		
Amount Net of VAT	2,604.57		
Less: BIR 2306	81.61		
BIR 2307	49.71	VATable Sales	2,604.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,473.25	VAT Zero Rated Sales	0.00
Add : VAT	195.86	VAT Amount	195.86
TOTAL AMOUNT DUE	2,669.11	TOTAL SALES	2,800.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1560/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931328613119

Collection Ref. Code	: 1819-53-914-8	Premise Address	: SINGSON SUBD ABELLANA EX,211286151,00003B
Account ID	: 9315620000-3		
Customer Name	: CABATINGAN,JOSE	TOTAL AMOUNT DUE	: 6,103.05 Overdue Bill : 1
Meter Number	: 448276GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93156200003

BC13/133.1/1560/0/10/12-19-2016/3

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562891771441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763268

56290562802

Date : 12-19-2016

BC13/133.1/1565/0553114/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5629056280-2

Collection Ref. Code : 1849-68-857-5

Customer Information----------

Name : ARAGON,PAZ DAVIDE

Premise Address : 2195 A. ABELLANA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	448304GS6	Pole No	:	0553114
Serial No	:	85733433	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30360
Period From	:	11-18-2016	Prev Rdg	:	30000
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	742	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,953.72
Transmission Charge	0.4065/kWh	146.34
System Loss Charge	0.7887/kWh	283.93
Sub-Total		2,383.99
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,084.00	41.68
Sub-Total		77.68
Government Charges		
Franchise Tax - Local		26.23
Value Added Tax		
Generation		119.01
Transmission		3.22
System Loss		16.40
Distribution		124.21
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		473.05
CURRENT BILL - DECEMBER 2016		3,969.79
TOTAL AMOUNT DUE		6,053.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 702.61

Your monthly electricity consumption chart

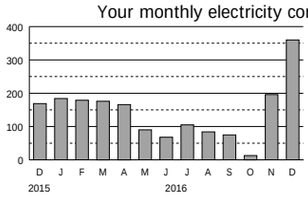

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,969.79		
Less : VAT	275.31		
Amount Net of VAT	3,694.48		
Less: BIR 2306	114.71		
BIR 2307	70.46	VATable Sales	3,694.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,509.31	VAT Zero Rated Sales	0.00
Add : VAT	275.31	VAT Amount	275.31
TOTAL AMOUNT DUE	3,784.62	TOTAL SALES	3,969.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1565/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562891771441

Collection Ref. Code	: 1849-68-857-5	Premise Address	: 2195 A. ABELLANA ST.,GUADALUPE
Account ID	: 5629056280-2		
Customer Name	: ARAGON,PAZ DAVIDE	TOTAL AMOUNT DUE	: 6,053.83
Meter Number	: 448304GS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56290562802

BC13/133.1/1565/0/10/12-19-2016/3

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329336004861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762750

32956200003

Date : 12-19-2016

BC13/133.1/1570/0553114/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295620000-3

Collection Ref. Code : 1807-62-497-8

Customer Information----------

Name : DUNQUE,JAIME

Premise Address : A ABELLANA EXT OPP

TIN :

Metering Information----------

Meter No	:	448279GS6	Pole No	:	0553114
Serial No	:	68086251	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18986
Period From	:	11-18-2016	Prev Rdg	:	18872
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		36.40
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.75
CURRENT BILL - DECEMBER 2016		1,274.27
TOTAL AMOUNT DUE		2,524.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 980.00

Your monthly electricity consumption chart

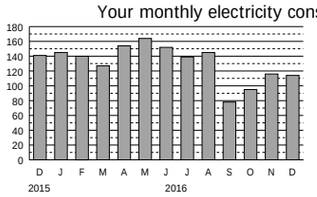

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.27		
Less : VAT	89.02		
Amount Net of VAT	1,185.25		
Less: BIR 2306	37.09		
BIR 2307	22.62	VATable Sales	1,185.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.54	VAT Zero Rated Sales	0.00
Add : VAT	89.02	VAT Amount	89.02
TOTAL AMOUNT DUE	1,214.56	TOTAL SALES	1,274.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1570/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329336004861

Collection Ref. Code	: 1807-62-497-8	Premise Address	: A ABELLANA EXT OPP		
Account ID	: 3295620000-3				
Customer Name	: DUNQUE,JAIME	TOTAL AMOUNT DUE	: 2,524.10	Overdue Bill	: 1
Meter Number	: 448279GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32956200003

BC13/133.1/1570/0/10/12-19-2016/3

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633885675429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747006

63319200000

Date : 12-19-2016

BC13/133.1/1576/0553100/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331920000-0

Collection Ref. Code : 1845-49-596-9

Customer Information----------

Name : DUNQUE,WILHELMINA (M2) H

Premise Address : 2199 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477074GS6	Pole No	:	0553100
Serial No	:	54186974	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25698
Period From	:	11-18-2016	Prev Rdg	:	25437
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	884	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,271.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,416.45
Transmission Charge	0.4065/kWh	106.10
System Loss Charge	0.7887/kWh	205.85
Sub-Total		1,728.40
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,272.00	65.44
Sub-Total		91.54
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		86.28
Transmission		2.34
System Loss		11.87
Distribution		90.22
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		347.62
CURRENT BILL - DECEMBER 2016		2,919.36
TOTAL AMOUNT DUE		6,191.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 3,216.00

Your monthly electricity consumption chart

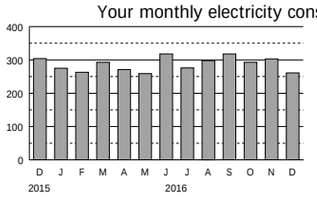

Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.36		
Less : VAT	204.01		
Amount Net of VAT	2,715.35		
Less: BIR 2306	85.00		
BIR 2307	51.82	VATable Sales	2,715.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,578.53	VAT Zero Rated Sales	0.00
Add : VAT	204.01	VAT Amount	204.01
TOTAL AMOUNT DUE	2,782.54	TOTAL SALES	2,919.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1576/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633885675429

Collection Ref. Code	: 1845-49-596-9	Premise Address	: 2199 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY		
Account ID	: 6331920000-0				
Customer Name	: DUNQUE,WILHELMINA (M2) H	TOTAL AMOUNT DUE	: 6,191.13	Overdue Bill	: 1
Meter Number	: 477074GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63319200000 BC13/133.1/1576/0/10/12-19-2016/3 1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820476428121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758275

82067300002

Date : 12-19-2016

BC13/133.1/1590/0553114/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206730000-2

Collection Ref. Code : 1829-96-695-2

Customer Information----------

Name : DUNQUE,LYDIA H

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	10200 EES6	Pole No	:	0553114
Serial No	:	05844554	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11494
Period From	:	11-18-2016	Prev Rdg	:	11310
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	680	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,217.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	998.57
Transmission Charge	0.4065/kWh	74.80
System Loss Charge	0.7887/kWh	145.12
Sub-Total		1,218.49
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,217.50	44.35
Sub-Total		62.75
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		60.83
Transmission		1.65
System Loss		8.39
Distribution		63.78
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		245.07
CURRENT BILL - DECEMBER 2016		2,057.79
TOTAL AMOUNT DUE		4,275.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,241.00

Your monthly electricity consumption chart

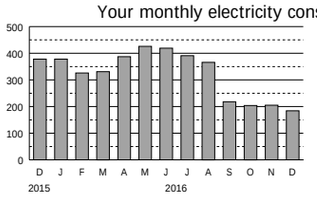

Avg Monthly Usage : 324.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.79		
Less : VAT	143.81		
Amount Net of VAT	1,913.98		
Less: BIR 2306	59.92		
BIR 2307	36.53	VATable Sales	1,913.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.53	VAT Zero Rated Sales	0.00
Add : VAT	143.81	VAT Amount	143.81
TOTAL AMOUNT DUE	1,961.34	TOTAL SALES	2,057.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1590/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820476428121

Collection Ref. Code	: 1829-96-695-2	Premise Address	: A ABELLANA EXT		
Account ID	: 8206730000-2				
Customer Name	: DUNQUE,LYDIA H	TOTAL AMOUNT DUE	: 4,275.18	Overdue Bill	: 1
Meter Number	: 10200 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82067300002 BC13/133.1/1590/0/10/12-19-2016/3 1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259301180378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763277

25956200007

Date : 12-19-2016

BC13/133.1/1640/0558025/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595620000-7

Collection Ref. Code : 1807-62-911-2

Customer Information----------

Name : YAP,LINDA L

Premise Address : A ABELLANA EXT,BSDE MANGO TREE

TIN :

Metering Information----------

Meter No	:	422985GS6	Pole No	:	0558025
Serial No	:	81919653	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17116
Period From	:	11-18-2016	Prev Rdg	:	16091
No of Days	:	30	Diff Rdg	:	1025
Avg kWh/day	:	34.17	Registered	:	1025
Conn Load	:	0	Billed kWh	:	1025

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,352.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,562.68
Transmission Charge	0.4065/kWh	416.66
System Loss Charge	0.7887/kWh	808.42
Sub-Total		6,787.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,794.37
Supply Charge	0.4118/kWh	422.10
Metering Charge	0.6989/kWh	716.37
	5.00/month	5.00
Sub-Total		2,937.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	102.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 23,182.50	463.65
Sub-Total		566.18
Government Charges		
Franchise Tax - Local		77.19
Value Added Tax		
Generation		338.84
Transmission		9.16
System Loss		46.69
Distribution		352.54
Others		77.20
Universal Charge		
Missionary Electrification	0.1561/kWh	160.00
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.10
Sub-Total		1,389.93
CURRENT BILL - DECEMBER 2016		11,681.71
TOTAL AMOUNT DUE		23,034.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 11,829.45

Your monthly electricity consumption chart

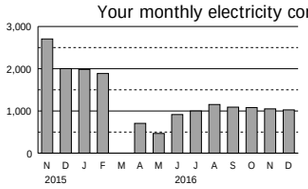

Avg Monthly Usage : 1,312.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,681.71		
Less : VAT	824.43		
Amount Net of VAT	10,857.28		
Less: BIR 2306	343.52		
BIR 2307	207.38	VATable Sales	10,857.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,306.38	VAT Zero Rated Sales	0.00
Add : VAT	824.43	VAT Amount	824.43
TOTAL AMOUNT DUE	11,130.81	TOTAL SALES	11,681.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1640/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259301180378

Collection Ref. Code	: 1807-62-911-2	Premise Address	: A ABELLANA EXT,BSDE MANGO TREE
Account ID	: 2595620000-7		
Customer Name	: YAP,LINDA L	TOTAL AMOUNT DUE	: 23,034.58
Meter Number	: 422985GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25956200007 BC13/133.1/1640/0/10/12-19-2016/3 1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855681613299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759615

85597200006

Date : 12-19-2016

BC13/133.1/1650/0558025/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559720000-6

Collection Ref. Code : 1827-81-449-7

Customer Information----------

Name : YAP,FERNANDO P M1

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	261212GS6	Pole No	:	0558025
Serial No	:	47405606	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	61780
Period From	:	11-18-2016	Prev Rdg	:	61462
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	2080	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,725.79
Transmission Charge	0.4065/kWh	129.27
System Loss Charge	0.7887/kWh	250.81
Sub-Total		2,105.87
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,012.00	60.24
Sub-Total		92.05
Government Charges		
Franchise Tax - Local		23.35
Value Added Tax		
Generation		105.13
Transmission		2.84
System Loss		14.48
Distribution		109.79
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		420.94
CURRENT BILL - DECEMBER 2016		3,533.75
TOTAL AMOUNT DUE		6,545.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,920.00

Your monthly electricity consumption chart

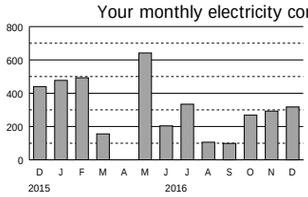

Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,533.75		
Less : VAT	246.09		
Amount Net of VAT	3,287.66		
Less: BIR 2306	102.53		
BIR 2307	62.72	VATable Sales	3,287.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,122.41	VAT Zero Rated Sales	0.00
Add : VAT	246.09	VAT Amount	246.09
TOTAL AMOUNT DUE	3,368.50	TOTAL SALES	3,533.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1650/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855681613299

Collection Ref. Code	: 1827-81-449-7	Premise Address	: A ABELLANA ST		
Account ID	: 8559720000-6				
Customer Name	: YAP,FERNANDO P M1	TOTAL AMOUNT DUE	: 6,545.84	Overdue Bill	: 1
Meter Number	: 261212GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85597200006 BC13/133.1/1650/0/10/12-19-2016/3 1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188447128298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760178

18881713871

Date : 12-19-2016

BC13/133.1/1665/0558025/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888171387-1

Collection Ref. Code : 1857-22-635-6

Customer Information----------

Name : WAN,SAI YUE NG

Premise Address : M5 ANDRES ABELLANA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	6451 EES6	Pole No	:	0558025
Serial No	:	06485785	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11450
Period From	:	11-18-2016	Prev Rdg	:	11267
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	3965	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	993.14
Transmission Charge	0.4065/kWh	74.39
System Loss Charge	0.7887/kWh	144.33
Sub-Total		1,211.86
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 858.50	17.17
Sub-Total		35.47
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		60.50
Transmission		1.64
System Loss		8.35
Distribution		63.43
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		240.27
CURRENT BILL - DECEMBER 2016		2,016.22
TOTAL AMOUNT DUE		2,874.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,080.82

Your monthly electricity consumption chart

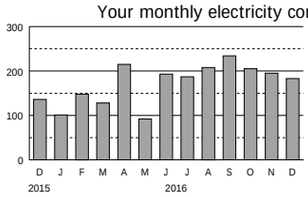

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.22		
Less : VAT	139.77		
Amount Net of VAT	1,876.45		
Less: BIR 2306	58.25		
BIR 2307	35.79	VATable Sales	1,876.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.41	VAT Zero Rated Sales	0.00
Add : VAT	139.77	VAT Amount	139.77
TOTAL AMOUNT DUE	1,922.18	TOTAL SALES	2,016.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1665/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188447128298

Collection Ref. Code	: 1857-22-635-6	Premise Address	: M5 ANDRES ABELLANA ST.,GUADALUPE		
Account ID	: 1888171387-1				
Customer Name	: WAN,SAI YUE NG	TOTAL AMOUNT DUE	: 2,874.58	Overdue Bill	: 1
Meter Number	: 6451 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18881713871 BC13/133.1/1665/0/10/12-19-2016/3 1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035420616147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747854

03588200000

Date : 12-19-2016

BC13/133.1/1690/0558046/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358820000-0

Collection Ref. Code : 1823-50-233-4

Customer Information----------

Name : GO,WILFREDO N

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	394366GS6	Pole No	:	0558046
Serial No	:	2003157609	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37095
Period From	:	11-18-2016	Prev Rdg	:	36399
No of Days	:	30	Diff Rdg	:	696
Avg kWh/day	:	23.20	Registered	:	696
Conn Load	:	14154	Billed kWh	:	696

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,951.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,777.19
Transmission Charge	0.4065/kWh	282.92
System Loss Charge	0.7887/kWh	548.94
Sub-Total		4,609.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	69.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,951.50	179.03
Sub-Total		248.65
Government Charges		
Franchise Tax - Local		51.41
Value Added Tax		
Generation		230.08
Transmission		6.22
System Loss		31.71
Distribution		239.58
Others		36.01
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		926.57
CURRENT BILL - DECEMBER 2016		7,780.73
TOTAL AMOUNT DUE		16,732.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 8,668.73

Your monthly electricity consumption chart

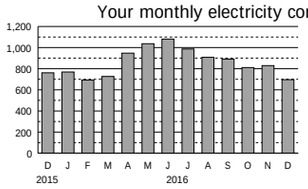

Avg Monthly Usage : 856.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,780.73		
Less : VAT	543.60		
Amount Net of VAT	7,237.13		
Less: BIR 2306	226.49		
BIR 2307	138.11	VATable Sales	7,237.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,872.53	VAT Zero Rated Sales	0.00
Add : VAT	543.60	VAT Amount	543.60
TOTAL AMOUNT DUE	7,416.13	TOTAL SALES	7,780.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1690/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035420616147

Collection Ref. Code	: 1823-50-233-4	Premise Address	: A ABELLANA ST		
Account ID	: 0358820000-0				
Customer Name	: GO,WILFREDO N	TOTAL AMOUNT DUE	: 16,732.37	Overdue Bill	: 1
Meter Number	: 394366GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03588200000 BC13/133.1/1690/0/10/12-19-2016/3 1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139699905891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750523

13973941597

Date : 12-19-2016

BC13/133.1/1796/0558074/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397394159-7

Collection Ref. Code : 1849-81-410-4

Customer Information----------

Name : MONTEBON,REU SUSTHENES OCAMPO

Premise Address : 2137 ANDRES ABELLANA EXT.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1169448	Pole No	:	0558074
Serial No	:	40081208	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	774
Period From	:	11-18-2016	Prev Rdg	:	536
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	1313	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,865.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,291.63
Transmission Charge	0.4065/kWh	96.75
System Loss Charge	0.7887/kWh	187.71
Sub-Total		1,576.09
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,865.50	57.31
Sub-Total		81.12
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		78.68
Transmission		2.13
System Loss		10.84
Distribution		82.32
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		316.76
CURRENT BILL - DECEMBER 2016		2,659.96
TOTAL AMOUNT DUE		5,525.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,491.00

Your monthly electricity consumption chart

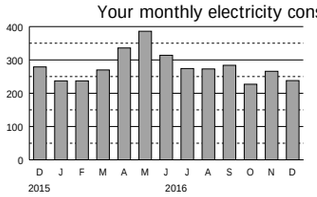

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.96		
Less : VAT	185.81		
Amount Net of VAT	2,474.15		
Less: BIR 2306	77.42		
BIR 2307	47.22	VATable Sales	2,474.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,349.51	VAT Zero Rated Sales	0.00
Add : VAT	185.81	VAT Amount	185.81
TOTAL AMOUNT DUE	2,535.32	TOTAL SALES	2,659.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1796/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139699905891

Collection Ref. Code	: 1849-81-410-4	Premise Address	: 2137 ANDRES ABELLANA EXT.,GUADALUPE		
Account ID	: 1397394159-7				
Customer Name	: MONTEBON,REU SUSTHENES OCAMPO	TOTAL AMOUNT DUE	: 5,525.27	Overdue Bill	: 1
Meter Number	: MTR1169448				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13973941597 BC13/133.1/1796/0/10/12-19-2016/3 1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850878834507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756174

85069200005

Date : 12-19-2016

BC13/133.1/1820/0558102/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506920000-5

Collection Ref. Code : 1835-50-332-2

Customer Information----------

Name : LOBINCO,REMEDIOS L TM

Premise Address : #5 LIMKAKENG SUBD,ANDRES ABELLANA EXT,GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003723	Pole No	:	0558102
Serial No	:	121519017	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29475
Period From	:	11-18-2016	Prev Rdg	:	27202
No of Days	:	30	Diff Rdg	:	2273
Avg kWh/day	:	75.77	Registered	:	2273
Conn Load	:	150	Billed kWh	:	2273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,073.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	12,335.57
Transmission Charge	0.4065/kWh	923.97
System Loss Charge	0.7887/kWh	1,792.72
Sub-Total		15,052.26
Distribution Charges		
Distribution Charge	1.7506/kWh	3,979.11
Supply Charge	0.4118/kWh	936.02
Metering Charge	0.6989/kWh	1,588.60
	5.00/month	5.00
Sub-Total		6,508.73
Others		
Subsidy on Lifeline Charge	0.0999/kWh	227.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.28
Surcharge	0.02 of 25,073.00	501.46
Sub-Total		728.81
Government Charges		
Franchise Tax - Local		167.17
Value Added Tax		
Generation		751.41
Transmission		20.32
System Loss		103.52
Distribution		781.05
Others		107.52
Universal Charge		
Missionary Electrification	0.1561/kWh	354.81
Environmental Charge	0.0025/kWh	5.68
NPC Stranded Contract Costs	0.1938/kWh	440.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	281.85
Sub-Total		3,013.84
CURRENT BILL - DECEMBER 2016(ESTIMATE)		25,303.64
TOTAL AMOUNT DUE		50,376.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 26,077.00

Your monthly electricity consumption chart

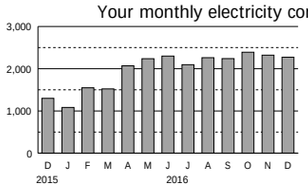

Avg Monthly Usage : 1,972.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,303.64		
Less : VAT	1,763.82		
Amount Net of VAT	23,539.82		
Less: BIR 2306	734.93		
BIR 2307	449.14	VATable Sales	23,539.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,355.75	VAT Zero Rated Sales	0.00
Add : VAT	1,763.82	VAT Amount	1,763.82
TOTAL AMOUNT DUE	24,119.57	TOTAL SALES	25,303.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1820/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850878834507

Collection Ref. Code	: 1835-50-332-2	Premise Address	: #5 LIMKAKENG SUBD,ANDRES ABELLANA EXT,GUADALUPE CEBU CITY		
Account ID	: 8506920000-5				
Customer Name	: LOBINCO,REMEDIOS L TM	TOTAL AMOUNT DUE	: 50,376.84	Overdue Bill	: 1
Meter Number	: MTR1003723				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85069200005

BC13/133.1/1820/0/10/12-19-2016/3

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279044346163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754420

27957300000

Date : 12-19-2016

BC13/133.1/1880/0558165/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795730000-0

Collection Ref. Code : 1829-93-587-9

Customer Information----------

Name : TAN,ROSALINDA D

Premise Address : ANDRES ABELLANA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	388838GS6	Pole No	:	0558165
Serial No	:	2003126686	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25693
Period From	:	11-18-2016	Prev Rdg	:	24635
No of Days	:	30	Diff Rdg	:	1058
Avg kWh/day	:	35.27	Registered	:	1058
Conn Load	:	3840	Billed kWh	:	1058

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,235.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,741.77
Transmission Charge	0.4065/kWh	430.08
System Loss Charge	0.7887/kWh	834.44
Sub-Total		7,006.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,852.13
Supply Charge	0.4118/kWh	435.68
Metering Charge	0.6989/kWh	739.44
	5.00/month	5.00
Sub-Total		3,032.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	105.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 10,235.00	204.70
Sub-Total		310.52
Government Charges		
Franchise Tax - Local		77.62
Value Added Tax		
Generation		349.75
Transmission		9.46
System Loss		48.19
Distribution		363.87
Others		46.58
Universal Charge		
Missionary Electrification	0.1561/kWh	165.16
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.19
Sub-Total		1,399.51
CURRENT BILL - DECEMBER 2016		11,748.57
TOTAL AMOUNT DUE		21,983.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 11,354.00

Your monthly electricity consumption chart

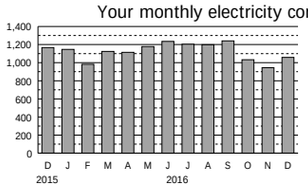

Avg Monthly Usage : 1,125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,748.57		
Less : VAT	817.85		
Amount Net of VAT	10,930.72		
Less: BIR 2306	340.80		
BIR 2307	208.53	VATable Sales	10,930.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,381.39	VAT Zero Rated Sales	0.00
Add : VAT	817.85	VAT Amount	817.85
TOTAL AMOUNT DUE	11,199.24	TOTAL SALES	11,748.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1880/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279044346163

Collection Ref. Code	: 1829-93-587-9	Premise Address	: ANDRES ABELLANA,GUADALUPE		
Account ID	: 2795730000-0				
Customer Name	: TAN,ROSALINDA D	TOTAL AMOUNT DUE	: 21,983.66	Overdue Bill	: 1
Meter Number	: 388838GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27957300000 BC13/133.1/1880/0/10/12-19-2016/3 1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896286907761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764296

89697200007

Date : 12-19-2016

BC13/133.1/1980/0558081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969720000-7

Collection Ref. Code : 1829-24-173-7

Customer Information----------

Name : TAN,ROSELYN F

Premise Address : ANDRES ABELLANA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	448224GS6	Pole No	:	0558081
Serial No	:	85743170	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39196
Period From	:	11-18-2016	Prev Rdg	:	38551
No of Days	:	30	Diff Rdg	:	645
Avg kWh/day	:	21.50	Registered	:	645
Conn Load	:	940	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,376.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,500.42
Transmission Charge	0.4065/kWh	262.19
System Loss Charge	0.7887/kWh	508.71
Sub-Total		4,271.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	64.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,376.00	147.52
Sub-Total		212.04
Government Charges		
Franchise Tax - Local		47.50
Value Added Tax		
Generation		213.24
Transmission		5.77
System Loss		29.39
Distribution		222.06
Others		31.14
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		856.37
CURRENT BILL - DECEMBER 2016		7,190.27
TOTAL AMOUNT DUE		14,566.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 7,000.00

Your monthly electricity consumption chart

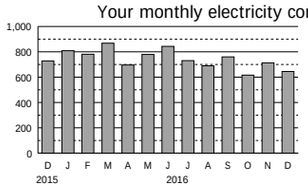

Avg Monthly Usage : 742.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,190.27		
Less : VAT	501.60		
Amount Net of VAT	6,688.67		
Less: BIR 2306	209.01		
BIR 2307	127.63	VATable Sales	6,688.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,352.03	VAT Zero Rated Sales	0.00
Add : VAT	501.60	VAT Amount	501.60
TOTAL AMOUNT DUE	6,853.63	TOTAL SALES	7,190.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1980/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896286907761

Collection Ref. Code	: 1829-24-173-7	Premise Address	: ANDRES ABELLANA,GUADALUPE
Account ID	: 8969720000-7		
Customer Name	: TAN,ROSELYN F	TOTAL AMOUNT DUE	: 14,566.45 Overdue Bill : 1
Meter Number	: 448224GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89697200007 BC13/133.1/1980/0/10/12-19-2016/3 1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603916285619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749039

60339200002

Date : 12-19-2016

BC13/133.1/2035/0135773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033920000-2

Collection Ref. Code : 1825-69-851-1

Customer Information----------

Name : SANOY,ELENO JR

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	448185GS6	Pole No	:	0135773
Serial No	:	96792560	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13020
Period From	:	11-18-2016	Prev Rdg	:	12712
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	350	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,075.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,671.52
Transmission Charge	0.4065/kWh	125.20
System Loss Charge	0.7887/kWh	242.92
Sub-Total		2,039.64
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,076.00	61.52
Sub-Total		92.33
Government Charges		
Franchise Tax - Local		22.64
Value Added Tax		
Generation		101.80
Transmission		2.75
System Loss		14.03
Distribution		106.35
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		408.09
CURRENT BILL - DECEMBER 2016		3,426.33
TOTAL AMOUNT DUE		6,502.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,638.00

Your monthly electricity consumption chart

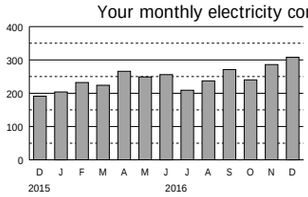

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.33		
Less : VAT	238.73		
Amount Net of VAT	3,187.60		
Less: BIR 2306	99.47		
BIR 2307	60.82	VATable Sales	3,187.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,027.31	VAT Zero Rated Sales	0.00
Add : VAT	238.73	VAT Amount	238.73
TOTAL AMOUNT DUE	3,266.04	TOTAL SALES	3,426.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2035/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603916285619

Collection Ref. Code	: 1825-69-851-1	Premise Address	: ANDRES ABELLANA EXT
Account ID	: 6033920000-2		
Customer Name	: SANOY,ELENO JR	TOTAL AMOUNT DUE	: 6,502.30 Overdue Bill : 1
Meter Number	: 448185GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60339200002 BC13/133.1/2035/0/10/12-19-2016/3 1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078820088283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754808

07897200007

Date : 12-19-2016

BC13/133.1/2045/0135773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789720000-7

Collection Ref. Code : 1835-63-623-3

Customer Information----------

Name : GELIG,CHRISTINE A

Premise Address : 1145-B ANDRES ABELLANA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	216817WS6	Pole No	:	0135773
Serial No	:	43141921	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13475
Period From	:	11-18-2016	Prev Rdg	:	13361
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	220	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		43.97
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.72
CURRENT BILL - DECEMBER 2016		1,282.81
TOTAL AMOUNT DUE		2,911.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,748.00

Your monthly electricity consumption chart

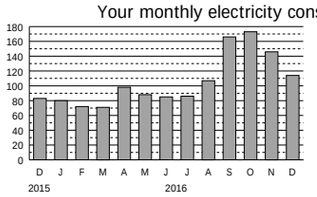

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.81		
Less : VAT	89.93		
Amount Net of VAT	1,192.88		
Less: BIR 2306	37.47		
BIR 2307	22.77	VATable Sales	1,192.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.64	VAT Zero Rated Sales	0.00
Add : VAT	89.93	VAT Amount	89.93
TOTAL AMOUNT DUE	1,222.57	TOTAL SALES	1,282.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2045/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078820088283

Collection Ref. Code	: 1835-63-623-3	Premise Address	: 1145-B ANDRES ABELLANA ST,GUADALUPE,CEBU CITY
Account ID	: 0789720000-7		
Customer Name	: GELIG,CHRISTINE A	TOTAL AMOUNT DUE	: 2,911.42
Meter Number	: 216817WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07897200007

BC13/133.1/2045/0/10/12-19-2016/3

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245727254625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754156

24568200000

Date : 12-19-2016

BC13/133.1/2050/0135773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456820000-0

Collection Ref. Code : 1843-60-203-2

Customer Information----------

Name : GABUCAN,MA. EDNA GACASAN

Premise Address : 2613 ANDRES ABELLANA EXT.,,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3672 EIS6	Pole No	:	0135773
Serial No	:	83296425	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5778
Period From	:	11-18-2016	Prev Rdg	:	5620
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	1135	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,766.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	857.47
Transmission Charge	0.6055/kWh	95.67
System Loss Charge	0.7679/kWh	121.33
Sub-Total		1,074.47
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,974.00	59.48
Sub-Total		75.28
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		52.24
Transmission		2.10
System Loss		6.85
Distribution		54.85
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		213.85
CURRENT BILL - DECEMBER 2016		1,820.68
TOTAL AMOUNT DUE		3,587.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 1,207.00

Your monthly electricity consumption chart

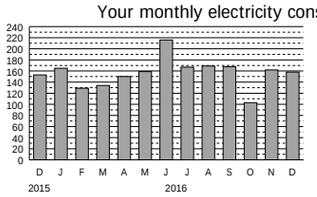

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.68		
Less : VAT	126.52		
Amount Net of VAT	1,694.16		
Less: BIR 2306	52.72		
BIR 2307	32.38	VATable Sales	1,694.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.06	VAT Zero Rated Sales	0.00
Add : VAT	126.52	VAT Amount	126.52
TOTAL AMOUNT DUE	1,735.58	TOTAL SALES	1,820.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2050/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245727254625

Collection Ref. Code	: 1843-60-203-2	Premise Address	: 2613 ANDRES ABELLANA EXT.,,GUADALUPE, CEBU CITY		
Account ID	: 2456820000-0				
Customer Name	: GABUCAN,MA. EDNA GACASAN	TOTAL AMOUNT DUE	: 3,587.64	Overdue Bill	: 1
Meter Number	: 3672 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24568200000

BC13/133.1/2050/0/10/12-19-2016/3

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661482305406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762935

66169149417

Date : 12-19-2016

BC13/133.1/2053/0135773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616914941-7

Collection Ref. Code : 1855-60-236-9

Customer Information----------

Name : GABUCAN,HERMINIA GABIJAN

Premise Address : ABELLANA EXT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1765EVS6	Pole No	:	0135773
Serial No	:	01572574	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3028
Period From	:	11-18-2016	Prev Rdg	:	2963
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	147	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		- 100.31
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.58
CURRENT BILL - DECEMBER 2016		597.71
TOTAL AMOUNT DUE		1,062.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 734.00

Your monthly electricity consumption chart

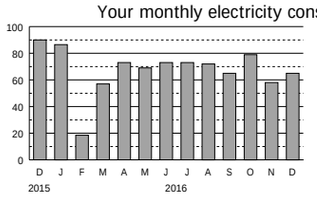

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.71		
Less : VAT	41.70		
Amount Net of VAT	556.01		
Less: BIR 2306	17.39		
BIR 2307	10.50	VATable Sales	556.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.12	VAT Zero Rated Sales	0.00
Add : VAT	41.70	VAT Amount	41.70
TOTAL AMOUNT DUE	569.82	TOTAL SALES	597.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2053/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661482305406

Collection Ref. Code	: 1855-60-236-9	Premise Address	: ABELLANA EXT,GUADALUPE, CEBU CITY		
Account ID	: 6616914941-7				
Customer Name	: GABUCAN,HERMINIA GABIJAN	TOTAL AMOUNT DUE	: 1,062.57	Overdue Bill	: 1
Meter Number	: 1765EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66169149417

BC13/133.1/2053/0/10/12-19-2016/3

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481305723710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755202

48158200005

Date : 12-19-2016

BC13/133.1/2065/0135780/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4815820000-5

Collection Ref. Code : 1821-18-032-1

Customer Information----------

Name : JARDIN,ANSELMO

Premise Address : ANDRES ABELLANA ST

TIN :

Metering Information----------

Meter No	:	210188WS6	Pole No	:	0135780
Serial No	:	49210759	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21345
Period From	:	11-18-2016	Prev Rdg	:	21345
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,495.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,495.00	89.90
Sub-Total		89.90
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Distribution		0.60
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		12.18
CURRENT BILL - DECEMBER 2016		107.08
TOTAL AMOUNT DUE		4,602.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 2,845.00

Your monthly electricity consumption chart

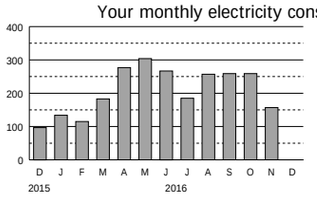

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.08		
Less : VAT	11.47		
Amount Net of VAT	95.61		
Less: BIR 2306	4.78		
BIR 2307	1.91	VATable Sales	95.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.92	VAT Zero Rated Sales	0.00
Add : VAT	11.47	VAT Amount	11.47
TOTAL AMOUNT DUE	100.39	TOTAL SALES	107.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2065/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481305723710

Collection Ref. Code	: 1821-18-032-1	Premise Address	: ANDRES ABELLANA ST		
Account ID	: 4815820000-5				
Customer Name	: JARDIN,ANSELMO	TOTAL AMOUNT DUE	: 4,602.15	Overdue Bill	: 2
Meter Number	: 210188WS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48158200005 BC13/133.1/2065/0/10/12-19-2016/3 1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600051823416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746739

60066200001

Date : 12-19-2016

BC13/133.1/2070/0135780/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006620000-1

Collection Ref. Code : 1807-63-191-5

Customer Information----------

Name : MANTOS,ROBERTO

Premise Address : ANDRES ABELLANA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	345636GS6	Pole No	:	0135780
Serial No	:	49370596	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45064
Period From	:	11-18-2016	Prev Rdg	:	44857
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,123.39
Transmission Charge	0.4065/kWh	84.15
System Loss Charge	0.7887/kWh	163.26
Sub-Total		1,370.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,167.00	43.34
Sub-Total		64.05
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		68.44
Transmission		1.85
System Loss		9.43
Distribution		71.67
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		274.76
CURRENT BILL - DECEMBER 2016		2,306.89
TOTAL AMOUNT DUE		4,473.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,100.00

Your monthly electricity consumption chart

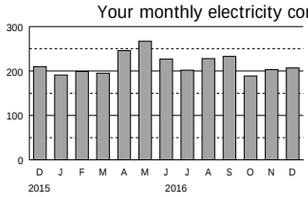

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.89		
Less : VAT	160.90		
Amount Net of VAT	2,145.99		
Less: BIR 2306	67.06		
BIR 2307	40.95	VATable Sales	2,145.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.98	VAT Zero Rated Sales	0.00
Add : VAT	160.90	VAT Amount	160.90
TOTAL AMOUNT DUE	2,198.88	TOTAL SALES	2,306.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2070/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600051823416

Collection Ref. Code	: 1807-63-191-5	Premise Address	: ANDRES ABELLANA ST,GUADALUPE
Account ID	: 6006620000-1		
Customer Name	: MANTOS,ROBERTO	TOTAL AMOUNT DUE	: 4,473.86
Meter Number	: 345636GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60066200001 BC13/133.1/2070/0/10/12-19-2016/3 1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370090136838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748748

37018200008

Date : 12-19-2016

BC13/133.1/2080/0135780/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701820000-8

Collection Ref. Code : 1837-16-422-3

Customer Information----------

Name : MANTOS,ROBERTO C

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	MTR1069325	Pole No	:	0135780
Serial No	:	125282180	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14765
Period From	:	11-18-2016	Prev Rdg	:	14381
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	850	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,735.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,083.97
Transmission Charge	0.4065/kWh	156.10
System Loss Charge	0.7887/kWh	302.86
Sub-Total		2,542.93
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,735.50	94.71
Sub-Total		133.12
Government Charges		
Franchise Tax - Local		28.35
Value Added Tax		
Generation		126.96
Transmission		3.43
System Loss		17.49
Distribution		132.45
Others		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		511.00
CURRENT BILL - DECEMBER 2016		4,290.79
TOTAL AMOUNT DUE		9,026.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 6,000.00

Your monthly electricity consumption chart

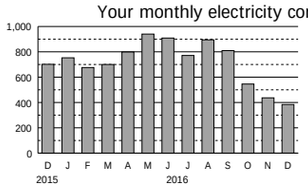

Avg Monthly Usage : 716.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,290.79		
Less : VAT	299.71		
Amount Net of VAT	3,991.08		
Less: BIR 2306	124.88		
BIR 2307	76.16	VATable Sales	3,991.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,790.04	VAT Zero Rated Sales	0.00
Add : VAT	299.71	VAT Amount	299.71
TOTAL AMOUNT DUE	4,089.75	TOTAL SALES	4,290.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2080/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370090136838

Collection Ref. Code	: 1837-16-422-3	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 3701820000-8				
Customer Name	: MANTOS,ROBERTO C	TOTAL AMOUNT DUE	: 9,026.05	Overdue Bill	: 1
Meter Number	: MTR1069325				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37018200008

BC13/133.1/2080/0/10/12-19-2016/3

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117755059544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11749200009

1007756404
Date : 12-19-2016
BC13/133.1/2090/0135780/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174920000-9
Collection Ref. Code : 1833-85-581-7

Customer Information----------
Name : CALZADA,ANITA LINDA R M1
Premise Address : ANDRES ABELLANA GUADALUP

TIN :

Metering Information----------

Meter No	:	168910WS6	Pole No	:	0135780
Serial No	:	44609501	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	44621
Period From	:	11-18-2016	Prev Rdg	:	44276
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	950	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,220.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,872.32
Transmission Charge	0.4065/kWh	140.24
System Loss Charge	0.7887/kWh	272.10
Sub-Total		2,284.66
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,220.50	84.41
Sub-Total		118.92
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		114.05
Transmission		3.09
System Loss		15.72
Distribution		119.06
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		459.07
CURRENT BILL - DECEMBER 2016		3,854.80
TOTAL AMOUNT DUE		8,075.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 27, 2016 - 4,270.00

Your monthly electricity consumption chart

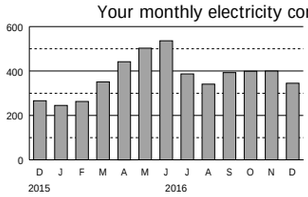

Avg Monthly Usage : 374.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,854.80		
Less : VAT	269.25		
Amount Net of VAT	3,585.55		
Less: BIR 2306	112.19		
BIR 2307	68.42	VATable Sales	3,585.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,404.94	VAT Zero Rated Sales	0.00
Add : VAT	269.25	VAT Amount	269.25
TOTAL AMOUNT DUE	3,674.19	TOTAL SALES	3,854.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2090/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117755059544

Collection Ref. Code	: 1833-85-581-7	Premise Address	: ANDRES ABELLANA GUADALUP		
Account ID	: 1174920000-9				
Customer Name	: CALZADA,ANITA LINDA R M1	TOTAL AMOUNT DUE	: 8,075.15	Overdue Bill	: 1
Meter Number	: 168910WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11749200009 BC13/133.1/2090/0/10/12-19-2016/3 1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572313587760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57228200002

1007749815

Date : 12-19-2016

BC13/133.1/2095/0135780/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5722820000-2

Collection Ref. Code : 1837-60-722-2

Customer Information----------

Name : CALZADA,ANITA LINDA R DELA M2

Premise Address : A ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1036868	Pole No	:	0135780
Serial No	:	126818328	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	898
Period From	:	11-18-2016	Prev Rdg	:	877
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	2650	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	113.97
Transmission Charge	0.4065/kWh	8.54
System Loss Charge	0.7887/kWh	16.56
Sub-Total		139.07
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.16	- 132.70
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 130.85
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.94
Transmission		0.19
System Loss		0.95
Distribution		7.81
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.40
CURRENT BILL - DECEMBER 2016		89.71
TOTAL AMOUNT DUE		182.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 90.00

Your monthly electricity consumption chart

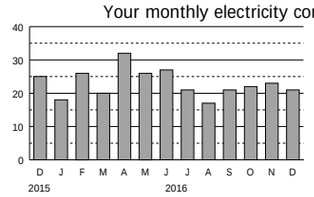

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.71		
Less : VAT	5.85		
Amount Net of VAT	83.86		
Less: BIR 2306	2.43		
BIR 2307	1.48	VATable Sales	83.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.95	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	85.80	TOTAL SALES	89.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2095/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572313587760

Collection Ref. Code	: 1837-60-722-2	Premise Address	: A ABELLANA EXT,GUADALUPE		
Account ID	: 5722820000-2				
Customer Name	: CALZADA,ANITA LINDA R DELA M2	TOTAL AMOUNT DUE	: 182.07	Overdue Bill	: 1
Meter Number	: MTR1036868				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57228200002 BC13/133.1/2095/0/10/12-19-2016/3 1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874802677601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750982

87489062445

Date : 12-19-2016

BC13/133.1/2100/0135794/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748906244-5

Collection Ref. Code : 1855-90-923-5

Customer Information----------

Name : LABIAGA,EDSEL TIBUDAN

Premise Address : M2 A.ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	275980 GS6	Pole No	:	0135794
Serial No	:	48048479	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11754
Period From	:	11-18-2016	Prev Rdg	:	11515
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	920	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,717.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,297.05
Transmission Charge	0.4065/kWh	97.15
System Loss Charge	0.7887/kWh	188.50
Sub-Total		1,582.70
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,718.00	54.36
Sub-Total		78.27
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		79.01
Transmission		2.14
System Loss		10.89
Distribution		82.66
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		317.71
CURRENT BILL - DECEMBER 2016		2,667.53
TOTAL AMOUNT DUE		5,385.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,483.00

Your monthly electricity consumption chart

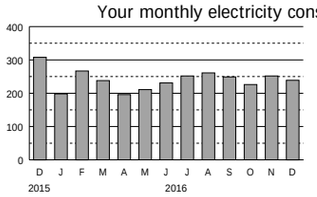

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.53		
Less : VAT	186.21		
Amount Net of VAT	2,481.32		
Less: BIR 2306	77.59		
BIR 2307	47.35	VATable Sales	2,481.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.38	VAT Zero Rated Sales	0.00
Add : VAT	186.21	VAT Amount	186.21
TOTAL AMOUNT DUE	2,542.59	TOTAL SALES	2,667.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2100/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874802677601

Collection Ref. Code	: 1855-90-923-5	Premise Address	: M2 A.ABELLANA EXT,GUADALUPE		
Account ID	: 8748906244-5				
Customer Name	: LABIAGA,EDSEL TIBUDAN	TOTAL AMOUNT DUE	: 5,385.45	Overdue Bill	: 1
Meter Number	: 275980 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87489062445 BC13/133.1/2100/0/10/12-19-2016/3 1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423580383520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760879

42319200004

Date : 12-19-2016

BC13/133.1/2102/0135794/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231920000-4

Collection Ref. Code : 1833-31-782-3

Customer Information----------

Name : GALERA,GLORIA V

Premise Address : ANDRES ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	426821GS6	Pole No	:	0135794
Serial No	:	2003213564	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23168
Period From	:	11-18-2016	Prev Rdg	:	22663
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	1000	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,740.64
Transmission Charge	0.4065/kWh	205.28
System Loss Charge	0.7887/kWh	398.29
Sub-Total		3,344.21
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0999/kWh	50.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,467.00	89.34
Sub-Total		139.85
Government Charges		
Franchise Tax - Local		37.00
Value Added Tax		
Generation		166.95
Transmission		4.51
System Loss		23.00
Distribution		173.99
Others		21.22
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		667.25
CURRENT BILL - DECEMBER 2016		5,601.26
TOTAL AMOUNT DUE		7,568.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 2,500.00

Your monthly electricity consumption chart

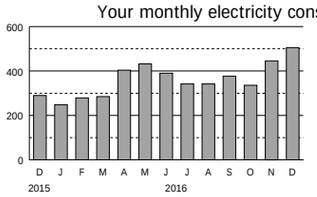

Avg Monthly Usage : 359.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,601.26		
Less : VAT	389.67		
Amount Net of VAT	5,211.59		
Less: BIR 2306	162.36		
BIR 2307	99.42	VATable Sales	5,211.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,949.81	VAT Zero Rated Sales	0.00
Add : VAT	389.67	VAT Amount	389.67
TOTAL AMOUNT DUE	5,339.48	TOTAL SALES	5,601.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2102/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423580383520

Collection Ref. Code	: 1833-31-782-3	Premise Address	: ANDRES ABELLANA EXT,GUADALUPE
Account ID	: 4231920000-4		
Customer Name	: GALERA,GLORIA V	TOTAL AMOUNT DUE	: 7,568.44
Meter Number	: 426821GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42319200004 BC13/133.1/2102/0/10/12-19-2016/3 1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874113194278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751498

87427951246

Date : 12-19-2016

BC13/133.1/2105/0135773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742795124-6

Collection Ref. Code : 1851-21-962-5

Customer Information----------

Name : ONG,FE YU

Premise Address : M1 2659,ANDRES ABELLANA EXTENSION

TIN :

Metering Information----------

Meter No	:	508448 GS6	Pole No	:	0135773
Serial No	:	54479191	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16213
Period From	:	11-18-2016	Prev Rdg	:	15976
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	8300	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,724.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,286.20
Transmission Charge	0.4065/kWh	96.34
System Loss Charge	0.7887/kWh	186.92
Sub-Total		1,569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,724.50	54.49
Sub-Total		78.20
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		78.35
Transmission		2.12
System Loss		10.80
Distribution		81.98
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		315.11
CURRENT BILL - DECEMBER 2016		2,645.90
TOTAL AMOUNT DUE		5,370.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,820.00

Your monthly electricity consumption chart

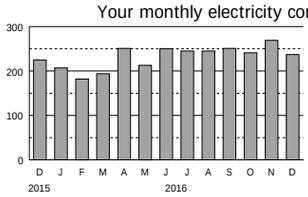

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.90		
Less : VAT	184.73		
Amount Net of VAT	2,461.17		
Less: BIR 2306	76.97		
BIR 2307	46.97	VATable Sales	2,461.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,337.23	VAT Zero Rated Sales	0.00
Add : VAT	184.73	VAT Amount	184.73
TOTAL AMOUNT DUE	2,521.96	TOTAL SALES	2,645.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2105/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874113194278

Collection Ref. Code	: 1851-21-962-5	Premise Address	: M1 2659,ANDRES ABELLANA EXTENSION
Account ID	: 8742795124-6		
Customer Name	: ONG,FE YU	TOTAL AMOUNT DUE	: 5,370.26 Overdue Bill : 1
Meter Number	: 508448 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87427951246 BC13/133.1/2105/0/10/12-19-2016/3 1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915319880303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754962

91588200005

Date : 12-19-2016

BC13/133.1/2200/0135661/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158820000-5

Collection Ref. Code : 1823-49-218-5

Customer Information----------

Name : DACUT,TEOFILA R

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	448120GS6	Pole No	:	0135661
Serial No	:	58571871	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	53764
Period From	:	11-18-2016	Prev Rdg	:	53535
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,651.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,242.78
Transmission Charge	0.4065/kWh	93.09
System Loss Charge	0.7887/kWh	180.61
Sub-Total		1,516.48
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,652.00	53.04
Sub-Total		75.95
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		75.70
Transmission		2.04
System Loss		10.44
Distribution		79.23
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		304.53
CURRENT BILL - DECEMBER 2016		2,557.20
TOTAL AMOUNT DUE		5,208.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,738.00

Your monthly electricity consumption chart

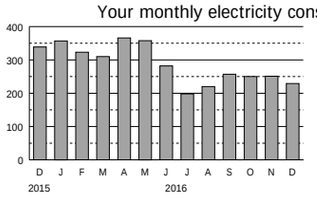

Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.20		
Less : VAT	178.55		
Amount Net of VAT	2,378.65		
Less: BIR 2306	74.39		
BIR 2307	45.39	VATable Sales	2,378.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,258.87	VAT Zero Rated Sales	0.00
Add : VAT	178.55	VAT Amount	178.55
TOTAL AMOUNT DUE	2,437.42	TOTAL SALES	2,557.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2200/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915319880303

Collection Ref. Code	: 1823-49-218-5	Premise Address	: A ABELLANA ST		
Account ID	: 9158820000-5				
Customer Name	: DACUT,TEOFILA R	TOTAL AMOUNT DUE	: 5,208.95	Overdue Bill	: 1
Meter Number	: 448120GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91588200005

BC13/133.1/2200/0/10/12-19-2016/3

1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849404351086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755736

84956200004

Date : 12-19-2016

BC13/133.1/2245/0135661/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495620000-4

Collection Ref. Code : 1807-62-890-6

Customer Information----------

Name : YAP,INOCENTES S

Premise Address : A ABELLANA

TIN :

Metering Information----------

Meter No	:	448272GS6	Pole No	:	0135661
Serial No	:	85742278	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	40935
Period From	:	11-18-2016	Prev Rdg	:	40527
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,792.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,214.22
Transmission Charge	0.4065/kWh	165.85
System Loss Charge	0.7887/kWh	321.79
Sub-Total		2,701.86
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,792.00	95.84
Sub-Total		136.65
Government Charges		
Franchise Tax - Local		30.08
Value Added Tax		
Generation		134.87
Transmission		3.65
System Loss		18.58
Distribution		140.69
Others		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		542.24
CURRENT BILL - DECEMBER 2016		4,553.15
TOTAL AMOUNT DUE		9,345.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 6,200.00

Your monthly electricity consumption chart

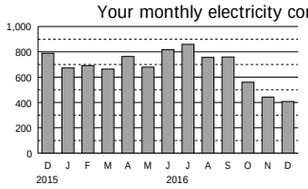

Avg Monthly Usage : 681.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,553.15		
Less : VAT	317.80		
Amount Net of VAT	4,235.35		
Less: BIR 2306	132.43		
BIR 2307	80.82	VATable Sales	4,235.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,022.10	VAT Zero Rated Sales	0.00
Add : VAT	317.80	VAT Amount	317.80
TOTAL AMOUNT DUE	4,339.90	TOTAL SALES	4,553.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2245/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849404351086

Collection Ref. Code	: 1807-62-890-6	Premise Address	: A ABELLANA		
Account ID	: 8495620000-4				
Customer Name	: YAP,INOCENTES S	TOTAL AMOUNT DUE	: 9,345.37	Overdue Bill	: 1
Meter Number	: 448272GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84956200004 BC13/133.1/2245/0/10/12-19-2016/3 1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059563923181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762718

05956200009

Date : 12-19-2016

BC13/133.1/2310/0560915/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595620000-9

Collection Ref. Code : 1807-62-902-3

Customer Information----------

Name : MISSION,VIRGINIA

Premise Address : 62-B A ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	448298GS6	Pole No	:	0560915
Serial No	:	98080114	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29702
Period From	:	11-18-2016	Prev Rdg	:	29502
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,503.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,085.40
Transmission Charge	0.4065/kWh	81.30
System Loss Charge	0.7887/kWh	157.74
Sub-Total		1,324.44
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 6,503.50	130.07
Sub-Total		150.07
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		66.11
Transmission		1.78
System Loss		9.11
Distribution		69.27
Others		19.86
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		276.80
CURRENT BILL - DECEMBER 2016		2,328.57
TOTAL AMOUNT DUE		8,831.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,528.00

Your monthly electricity consumption chart

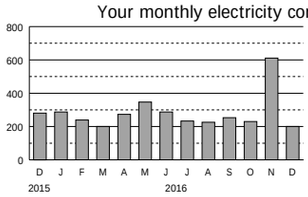

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.57		
Less : VAT	166.13		
Amount Net of VAT	2,162.44		
Less: BIR 2306	69.23		
BIR 2307	41.34	VATable Sales	2,162.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,051.87	VAT Zero Rated Sales	0.00
Add : VAT	166.13	VAT Amount	166.13
TOTAL AMOUNT DUE	2,218.00	TOTAL SALES	2,328.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2310/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059563923181

Collection Ref. Code	: 1807-62-902-3	Premise Address	: 62-B A ABELLANA EXT,GUADALUPE		
Account ID	: 0595620000-9				
Customer Name	: MISSION,VIRGINIA	TOTAL AMOUNT DUE	: 8,831.89	Overdue Bill	: 1
Meter Number	: 448298GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05956200009 BC13/133.1/2310/0/10/12-19-2016/3 1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775369888616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751645

77597744042

Date : 12-19-2016

BC13/133.1/2345/0560922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759774404-2

Collection Ref. Code : 1851-78-374-1

Customer Information----------

Name : PUMAR,LETECIA QUIJADA

Premise Address : 62-F,ANDRES ABELLANOSA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010238	Pole No	:	0560922
Serial No	:	83349420	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8623
Period From	:	11-18-2016	Prev Rdg	:	8430
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	222	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,367.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,047.41
Transmission Charge	0.4065/kWh	78.45
System Loss Charge	0.7887/kWh	152.22
Sub-Total		1,278.08
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,367.00	47.34
Sub-Total		66.64
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		63.80
Transmission		1.72
System Loss		8.79
Distribution		66.87
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		257.09
CURRENT BILL - DECEMBER 2016		2,159.05
TOTAL AMOUNT DUE		4,526.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,287.00

Your monthly electricity consumption chart

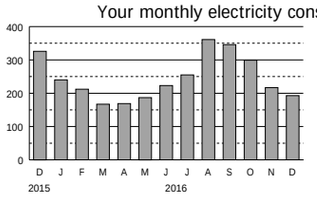

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.05		
Less : VAT	150.89		
Amount Net of VAT	2,008.16		
Less: BIR 2306	62.86		
BIR 2307	38.32	VATable Sales	2,008.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.98	VAT Zero Rated Sales	0.00
Add : VAT	150.89	VAT Amount	150.89
TOTAL AMOUNT DUE	2,057.87	TOTAL SALES	2,159.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2345/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775369888616

Collection Ref. Code	: 1851-78-374-1	Premise Address	: 62-F,ANDRES ABELLANOSA EXT.,GUADALUPE,CEBU CITY
Account ID	: 7759774404-2		
Customer Name	: PUMAR,LETECIA QUIJADA	TOTAL AMOUNT DUE	: 4,526.14
Meter Number	: MTR1010238		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77597744042

BC13/133.1/2345/0/10/12-19-2016/3

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159132446613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761903

15956200008

Date : 12-19-2016

BC13/133.1/2350/0560922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595620000-8

Collection Ref. Code : 1807-62-905-8

Customer Information----------

Name : PUMAR,EXEQUIEL

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	448225GS6	Pole No	:	0560922
Serial No	:	54689414	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38837
Period From	:	11-18-2016	Prev Rdg	:	38440
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	0	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,008.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,154.52
Transmission Charge	0.4065/kWh	161.38
System Loss Charge	0.7887/kWh	313.11
Sub-Total		2,629.01
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,009.00	80.18
Sub-Total		119.89
Government Charges		
Franchise Tax - Local		29.17
Value Added Tax		
Generation		131.24
Transmission		3.55
System Loss		18.08
Distribution		136.91
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		525.97
CURRENT BILL - DECEMBER 2016		4,415.80
TOTAL AMOUNT DUE		8,424.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,077.00

Your monthly electricity consumption chart

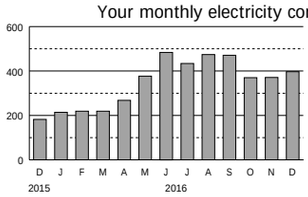

Avg Monthly Usage : 344.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,415.80		
Less : VAT	307.67		
Amount Net of VAT	4,108.13		
Less: BIR 2306	128.20		
BIR 2307	78.38	VATable Sales	4,108.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,901.55	VAT Zero Rated Sales	0.00
Add : VAT	307.67	VAT Amount	307.67
TOTAL AMOUNT DUE	4,209.22	TOTAL SALES	4,415.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2350/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159132446613

Collection Ref. Code	: 1807-62-905-8	Premise Address	: A ABELLANA EXT		
Account ID	: 1595620000-8				
Customer Name	: PUMAR,EXEQUIEL	TOTAL AMOUNT DUE	: 8,424.63	Overdue Bill	: 1
Meter Number	: 448225GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15956200008

BC13/133.1/2350/0/10/12-19-2016/3

1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398688452585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765325

39807200009

Date : 12-19-2016

BC13/133.1/2360/0560922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980720000-9

Collection Ref. Code : 1809-92-347-6

Customer Information----------

Name : PUMAR,EXEQUIEL JR Q.

Premise Address : ANDRES ABEL,LANA EXT,Cebu City

TIN :

Metering Information----------

Meter No	:	511050 GS6	Pole No	:	0560922
Serial No	:	54052789	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6068
Period From	:	11-18-2016	Prev Rdg	:	6004
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	250	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 107.96
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.25
CURRENT BILL - DECEMBER 2016		578.25
Debit Adjustments		190.33
TOTAL AMOUNT DUE		1,490.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 700.00

Your monthly electricity consumption chart

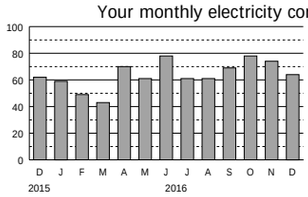

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.25		
Less : VAT	39.98		
Amount Net of VAT	538.27		
Less: BIR 2306	16.67		
BIR 2307	10.16	VATable Sales	538.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.44	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	551.42	TOTAL SALES	578.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2360/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398688452585

Collection Ref. Code	: 1809-92-347-6	Premise Address	: ANDRES ABEL,LANA EXT,Cebu City		
Account ID	: 3980720000-9				
Customer Name	: PUMAR,EXEQUIEL JR Q.	TOTAL AMOUNT DUE	: 1,490.25	Overdue Bill	: 1
Meter Number	: 511050 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39807200009 BC13/133.1/2360/0/10/12-19-2016/3 1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498511622685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765094

49807200008

Date : 12-19-2016

BC13/133.1/2370/0560922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980720000-8

Collection Ref. Code : 1809-92-368-9

Customer Information----------

Name : PUMAR,ABUNDIO Q.

Premise Address : 62-F ANDRES ABELLANA EXT.,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1083755	Pole No	:	0560922
Serial No	:	40016384	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2238
Period From	:	11-18-2016	Prev Rdg	:	2076
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	250	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	879.17
Transmission Charge	0.4065/kWh	65.85
System Loss Charge	0.7887/kWh	127.77
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		50.79
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		53.56
Transmission		1.45
System Loss		7.38
Distribution		56.22
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.27
CURRENT BILL - DECEMBER 2016		1,807.38
TOTAL AMOUNT DUE		3,536.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 718.00

Your monthly electricity consumption chart

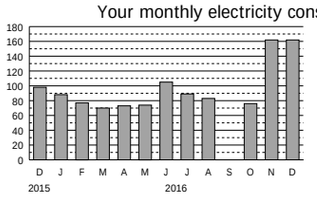

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.38		
Less : VAT	126.14		
Amount Net of VAT	1,681.24		
Less: BIR 2306	52.56		
BIR 2307	32.08	VATable Sales	1,681.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.60	VAT Zero Rated Sales	0.00
Add : VAT	126.14	VAT Amount	126.14
TOTAL AMOUNT DUE	1,722.74	TOTAL SALES	1,807.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2370/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498511622685

Collection Ref. Code	: 1809-92-368-9	Premise Address	: 62-F ANDRES ABELLANA EXT.,Cebu City		
Account ID	: 4980720000-8				
Customer Name	: PUMAR,ABUNDIO Q.	TOTAL AMOUNT DUE	: 3,536.85	Overdue Bill	: 1
Meter Number	: MTR1083755				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49807200008 BC13/133.1/2370/0/10/12-19-2016/3 1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199045999943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19940959927

1007766211

Date : 12-19-2016

BC13/133.1/2380/0560922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994095992-7

Collection Ref. Code : 1851-67-320-2

Customer Information----------

Name : PUMAR,JIMMY QUIJADA

Premise Address : 62-E ANDRES ABELLANA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1078610	Pole No	:	0560922
Serial No	:	40007293	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2187
Period From	:	11-18-2016	Prev Rdg	:	2094
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	333	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		- 21.39
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.26
CURRENT BILL - DECEMBER 2016		984.84
TOTAL AMOUNT DUE		2,133.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,156.00

Your monthly electricity consumption chart

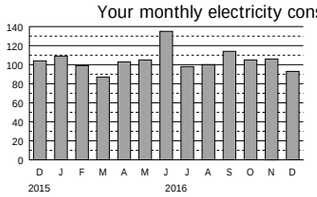

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.84		
Less : VAT	68.47		
Amount Net of VAT	916.37		
Less: BIR 2306	28.54		
BIR 2307	17.44	VATable Sales	916.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.39	VAT Zero Rated Sales	0.00
Add : VAT	68.47	VAT Amount	68.47
TOTAL AMOUNT DUE	938.86	TOTAL SALES	984.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2380/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199045999943

Collection Ref. Code	: 1851-67-320-2	Premise Address	: 62-E ANDRES ABELLANA,GUADALUPE		
Account ID	: 1994095992-7				
Customer Name	: PUMAR,JIMMY QUIJADA	TOTAL AMOUNT DUE	: 2,133.07	Overdue Bill	: 1
Meter Number	: MTR1078610				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19940959927

BC13/133.1/2380/0/10/12-19-2016/3

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612258244748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754486

61239200001

Date : 12-19-2016

BC13/133.1/2390/0560922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123920000-1

Collection Ref. Code : 1825-64-962-6

Customer Information----------

Name : TORRALBA,CHARLIE P

Premise Address : 2667 ANDRES ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	448195GS6	Pole No	:	0560922
Serial No	:	85735906	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16543
Period From	:	11-18-2016	Prev Rdg	:	16423
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	464	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		39.98
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.91
CURRENT BILL - DECEMBER 2016		1,342.91
TOTAL AMOUNT DUE		2,741.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,483.00

Your monthly electricity consumption chart

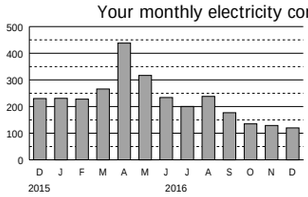

Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.91		
Less : VAT	93.87		
Amount Net of VAT	1,249.04		
Less: BIR 2306	39.12		
BIR 2307	23.84	VATable Sales	1,249.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.08	VAT Zero Rated Sales	0.00
Add : VAT	93.87	VAT Amount	93.87
TOTAL AMOUNT DUE	1,279.95	TOTAL SALES	1,342.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2390/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612258244748

Collection Ref. Code	: 1825-64-962-6	Premise Address	: 2667 ANDRES ABELLANA EXT,GUADALUPE
Account ID	: 6123920000-1		
Customer Name	: TORRALBA,CHARLIE P	TOTAL AMOUNT DUE	: 2,741.92 Overdue Bill : 1
Meter Number	: 448195GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61239200001 BC13/133.1/2390/0/10/12-19-2016/3 1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233290226727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764980

23358200006

Date : 12-19-2016

BC13/133.1/2420/0560943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335820000-6

Collection Ref. Code : 1831-33-422-4

Customer Information----------

Name : VILLANUEVA,JOSE M JR M2

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	448167GS6	Pole No	:	0560943
Serial No	:	96698472	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	64940
Period From	:	11-18-2016	Prev Rdg	:	64422
No of Days	:	30	Diff Rdg	:	518
Avg kWh/day	:	17.27	Registered	:	518
Conn Load	:	1820	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,052.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,811.19
Transmission Charge	0.4065/kWh	210.57
System Loss Charge	0.7887/kWh	408.55
Sub-Total		3,430.31
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	51.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,052.50	121.05
Sub-Total		172.86
Government Charges		
Franchise Tax - Local		38.18
Value Added Tax		
Generation		171.24
Transmission		4.63
System Loss		23.59
Distribution		178.46
Others		25.32
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		688.20
CURRENT BILL - DECEMBER 2016		5,778.52
TOTAL AMOUNT DUE		11,830.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 5,450.00

Your monthly electricity consumption chart

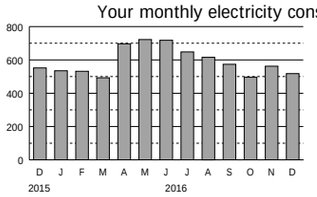

Avg Monthly Usage : 589.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,778.52		
Less : VAT	403.24		
Amount Net of VAT	5,375.28		
Less: BIR 2306	168.01		
BIR 2307	102.57	VATable Sales	5,375.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,104.70	VAT Zero Rated Sales	0.00
Add : VAT	403.24	VAT Amount	403.24
TOTAL AMOUNT DUE	5,507.94	TOTAL SALES	5,778.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2420/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233290226727

Collection Ref. Code	: 1831-33-422-4	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 2335820000-6				
Customer Name	: VILLANUEVA,JOSE M JR M2	TOTAL AMOUNT DUE	: 11,830.97	Overdue Bill	: 1
Meter Number	: 448167GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23358200006 BC13/133.1/2420/0/10/12-19-2016/3 1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896399953091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764681

89678200000

Date : 12-19-2016

BC13/133.1/2445/0135724/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967820000-0

Collection Ref. Code : 1843-70-314-9

Customer Information----------

Name : PACULBA,JUAN JR. M2 V

Premise Address : 2591 ANDRES ABELLANA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343264GS6	Pole No	:	0135724
Serial No	:	42597410	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27215
Period From	:	11-18-2016	Prev Rdg	:	27060
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	1362	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	841.19
Transmission Charge	0.4065/kWh	63.01
System Loss Charge	0.7887/kWh	122.25
Sub-Total		1,026.45
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,295.50	45.91
Sub-Total		61.41
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		51.23
Transmission		1.39
System Loss		7.06
Distribution		53.82
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		207.62
CURRENT BILL - DECEMBER 2016		1,743.98
TOTAL AMOUNT DUE		4,039.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,973.00

Your monthly electricity consumption chart

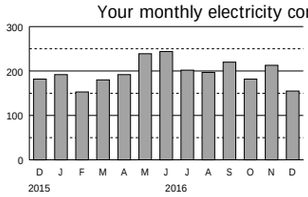

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.98		
Less : VAT	122.25		
Amount Net of VAT	1,621.73		
Less: BIR 2306	50.95		
BIR 2307	30.96	VATable Sales	1,621.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.82	VAT Zero Rated Sales	0.00
Add : VAT	122.25	VAT Amount	122.25
TOTAL AMOUNT DUE	1,662.07	TOTAL SALES	1,743.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2445/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896399953091

Collection Ref. Code	: 1843-70-314-9	Premise Address	: 2591 ANDRES ABELLANA ST.,GUADALUPE,CEBU CITY
Account ID	: 8967820000-0		
Customer Name	: PACULBA,JUAN JR. M2 V	TOTAL AMOUNT DUE	: 4,039.50
Meter Number	: 343264GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89678200000 BC13/133.1/2445/0/10/12-19-2016/3 1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209945308571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751820

20907200008

Date : 12-19-2016

BC13/133.1/2448/0135731/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090720000-8

Collection Ref. Code : 1809-94-626-3

Customer Information----------

Name : PACULBA,BENITA M2 M.

Premise Address : 2591 ANDRES ABELLANA ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	500184 GS6	Pole No	:	0135731
Serial No	:	84924913	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8585
Period From	:	11-18-2016	Prev Rdg	:	8459
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	2960	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		46.69
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.48
CURRENT BILL - DECEMBER 2016		1,415.10
TOTAL AMOUNT DUE		3,119.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,665.00

Your monthly electricity consumption chart

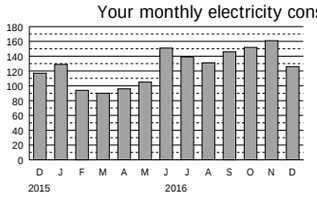

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.10		
Less : VAT	99.11		
Amount Net of VAT	1,315.99		
Less: BIR 2306	41.30		
BIR 2307	25.12	VATable Sales	1,315.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.57	VAT Zero Rated Sales	0.00
Add : VAT	99.11	VAT Amount	99.11
TOTAL AMOUNT DUE	1,348.68	TOTAL SALES	1,415.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2448/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209945308571

Collection Ref. Code	: 1809-94-626-3	Premise Address	: 2591 ANDRES ABELLANA ST.,Cebu City
Account ID	: 2090720000-8		
Customer Name	: PACULBA,BENITA M2 M.	TOTAL AMOUNT DUE	: 3,119.04
Meter Number	: 500184 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20907200008 BC13/133.1/2448/0/10/12-19-2016/3 1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959030329348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762321

95956200000

Date : 12-19-2016

BC13/133.1/2460/0135731/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595620000-0

Collection Ref. Code : 1807-62-941-4

Customer Information----------

Name : PONDON,FLORITA

Premise Address : NR 1161E A ABELLANA,C/O MIRA NACUA

TIN :

Metering Information----------

Meter No	:	448278GS6	Pole No	:	0135731
Serial No	:	54276913	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30205
Period From	:	11-18-2016	Prev Rdg	:	29887
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,468.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,725.79
Transmission Charge	0.4065/kWh	129.27
System Loss Charge	0.7887/kWh	250.81
Sub-Total		2,105.87
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,468.00	69.36
Sub-Total		101.17
Government Charges		
Franchise Tax - Local		23.41
Value Added Tax		
Generation		105.13
Transmission		2.84
System Loss		14.48
Distribution		109.79
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		422.10
CURRENT BILL - DECEMBER 2016		3,544.03
TOTAL AMOUNT DUE		7,012.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,482.00

Your monthly electricity consumption chart

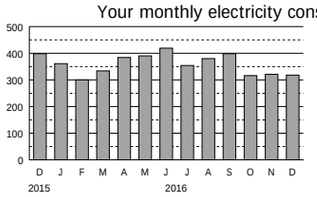

Avg Monthly Usage : 359.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,544.03		
Less : VAT	247.19		
Amount Net of VAT	3,296.84		
Less: BIR 2306	102.99		
BIR 2307	62.91	VATable Sales	3,296.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,130.94	VAT Zero Rated Sales	0.00
Add : VAT	247.19	VAT Amount	247.19
TOTAL AMOUNT DUE	3,378.13	TOTAL SALES	3,544.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2460/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959030329348

Collection Ref. Code	: 1807-62-941-4	Premise Address	: NR 1161E A ABELLANA,C/O MIRA NACUA		
Account ID	: 9595620000-0				
Customer Name	: PONDON,FLORITA	TOTAL AMOUNT DUE	: 7,012.03	Overdue Bill	: 1
Meter Number	: 448278GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95956200000 BC13/133.1/2460/0/10/12-19-2016/3 1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859423093841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760962

85956200001

Date : 12-19-2016

BC13/133.1/2470/0135731/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595620000-1

Collection Ref. Code : 1807-62-938-4

Customer Information----------

Name : YBANEZ,ROSARIO C

Premise Address : 1159C A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	448280GS6	Pole No	:	0135731
Serial No	:	53326478	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9780
Period From	:	11-18-2016	Prev Rdg	:	9689
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	614	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 1,095.50	21.91
Sub-Total		- 21.49
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.63
CURRENT BILL - DECEMBER 2016		963.13
TOTAL AMOUNT DUE		2,058.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,124.00

Your monthly electricity consumption chart

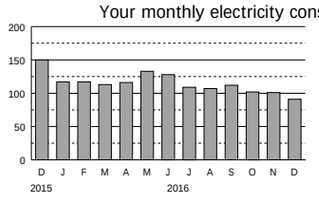

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.13		
Less : VAT	66.93		
Amount Net of VAT	896.20		
Less: BIR 2306	27.89		
BIR 2307	17.06	VATable Sales	896.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.25	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	918.18	TOTAL SALES	963.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2470/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859423093841

Collection Ref. Code	: 1807-62-938-4	Premise Address	: 1159C A ABELLANA EXT		
Account ID	: 8595620000-1				
Customer Name	: YBANEZ,ROSARIO C	TOTAL AMOUNT DUE	: 2,058.47	Overdue Bill	: 1
Meter Number	: 448280GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85956200001 BC13/133.1/2470/0/10/12-19-2016/3 1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620154210180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759443

62066200007

Date : 12-19-2016

BC13/133.1/2520/0135801/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206620000-7

Collection Ref. Code : 1807-63-332-2

Customer Information----------

Name : BACALAN,NENA

Premise Address : GUADALUPE BK SCHOOL

TIN :

Metering Information----------

Meter No	:	448270GS6	Pole No	:	0135801
Serial No	:	59879926	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47678
Period From	:	11-18-2016	Prev Rdg	:	47336
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,715.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,856.03
Transmission Charge	0.4065/kWh	139.02
System Loss Charge	0.7887/kWh	269.74
Sub-Total		2,264.79
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,715.50	74.31
Sub-Total		108.52
Government Charges		
Franchise Tax - Local		25.18
Value Added Tax		
Generation		113.06
Transmission		3.06
System Loss		15.58
Distribution		118.03
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		453.88
CURRENT BILL - DECEMBER 2016		3,810.76
TOTAL AMOUNT DUE		7,526.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 4,182.00

Your monthly electricity consumption chart

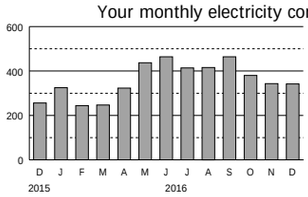

Avg Monthly Usage : 358.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,810.76		
Less : VAT	265.77		
Amount Net of VAT	3,544.99		
Less: BIR 2306	110.73		
BIR 2307	67.64	VATable Sales	3,544.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,366.62	VAT Zero Rated Sales	0.00
Add : VAT	265.77	VAT Amount	265.77
TOTAL AMOUNT DUE	3,632.39	TOTAL SALES	3,810.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2520/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620154210180

Collection Ref. Code	: 1807-63-332-2	Premise Address	: GUADALUPE BK SCHOOL
Account ID	: 6206620000-7		
Customer Name	: BACALAN,NENA	TOTAL AMOUNT DUE	: 7,526.35
Meter Number	: 448270GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62066200007 BC13/133.1/2520/0/10/12-19-2016/3 1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158890161493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761254

15885736734

Date : 12-19-2016

BC13/133.1/2525/0135801/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588573673-4

Collection Ref. Code : 1857-31-362-3

Customer Information----------

Name : YLAYA,EVA BACALAN

Premise Address : 1161-E ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY.

TIN :

Metering Information----------

Meter No	:	7214 EES6	Pole No	:	0135801
Serial No	:	05897649	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2602
Period From	:	11-18-2016	Prev Rdg	:	2535
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	208	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 115.95
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.30
CURRENT BILL - DECEMBER 2016		601.75
TOTAL AMOUNT DUE		1,208.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 540.00

Your monthly electricity consumption chart

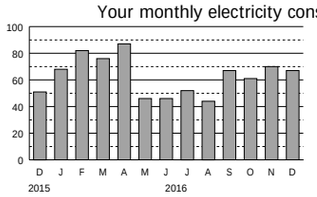

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.75		
Less : VAT	41.46		
Amount Net of VAT	560.29		
Less: BIR 2306	17.27		
BIR 2307	10.57	VATable Sales	560.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.45	VAT Zero Rated Sales	0.00
Add : VAT	41.46	VAT Amount	41.46
TOTAL AMOUNT DUE	573.91	TOTAL SALES	601.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2525/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158890161493

Collection Ref. Code	: 1857-31-362-3	Premise Address	: 1161-E ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY.
Account ID	: 1588573673-4		
Customer Name	: YLAYA,EVA BACALAN	TOTAL AMOUNT DUE	: 1,208.47
Meter Number	: 7214 EES6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15885736734 BC13/133.1/2525/0/10/12-19-2016/3 1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700120444681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746682

70066200000

Date : 12-19-2016

BC13/133.1/2530/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006620000-0

Collection Ref. Code : 1807-63-197-4

Customer Information----------

Name : YLAYA,VALENTINO

Premise Address : PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	379021GS6	Pole No	:	0135822
Serial No	:	2003128161	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	89857
Period From	:	11-18-2016	Prev Rdg	:	89033
No of Days	:	30	Diff Rdg	:	824
Avg kWh/day	:	27.47	Registered	:	824
Conn Load	:	0	Billed kWh	:	824

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,825.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,471.85
Transmission Charge	0.4065/kWh	334.96
System Loss Charge	0.7887/kWh	649.89
Sub-Total		5,456.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,442.49
Supply Charge	0.4118/kWh	339.32
Metering Charge	0.6989/kWh	575.89
	5.00/month	5.00
Sub-Total		2,362.70
Others		
Subsidy on Lifeline Charge	0.0999/kWh	82.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 9,825.50	196.51
Sub-Total		278.93
Government Charges		
Franchise Tax - Local		60.74
Value Added Tax		
Generation		272.40
Transmission		7.37
System Loss		37.53
Distribution		283.52
Others		40.76
Universal Charge		
Missionary Electrification	0.1561/kWh	128.62
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.18
Sub-Total		1,094.87
CURRENT BILL - DECEMBER 2016		9,193.20
TOTAL AMOUNT DUE		19,018.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 9,093.00

Your monthly electricity consumption chart

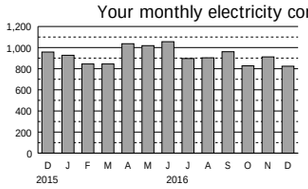

Avg Monthly Usage : 924.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,193.20		
Less : VAT	641.58		
Amount Net of VAT	8,551.62		
Less: BIR 2306	267.33		
BIR 2307	163.18	VATable Sales	8,551.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,121.11	VAT Zero Rated Sales	0.00
Add : VAT	641.58	VAT Amount	641.58
TOTAL AMOUNT DUE	8,762.69	TOTAL SALES	9,193.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2530/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700120444681

Collection Ref. Code	: 1807-63-197-4	Premise Address	: PANGPANG GUADALUPE		
Account ID	: 7006620000-0				
Customer Name	: YLAYA,VALENTINO	TOTAL AMOUNT DUE	: 19,018.83	Overdue Bill	: 1
Meter Number	: 379021GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70066200000

BC13/133.1/2530/0/10/12-19-2016/3

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014534251107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755292

01455597474

Date : 12-19-2016

BC13/133.1/2535/0135801/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145559747-4

Collection Ref. Code : 1857-31-326-7

Customer Information----------

Name : YLAYA,ELVIRA BACALAN

Premise Address : 1161-E ANDRES ABELLANA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7144 EES6	Pole No	:	0135801
Serial No	:	06230469	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4010
Period From	:	11-18-2016	Prev Rdg	:	3927
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	335	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 70.10
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.64
CURRENT BILL - DECEMBER 2016		823.67
TOTAL AMOUNT DUE		1,279.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,246.00

Your monthly electricity consumption chart

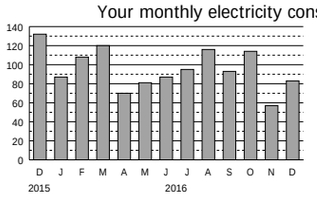

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.67		
Less : VAT	56.68		
Amount Net of VAT	766.99		
Less: BIR 2306	23.62		
BIR 2307	14.55	VATable Sales	766.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.82	VAT Zero Rated Sales	0.00
Add : VAT	56.68	VAT Amount	56.68
TOTAL AMOUNT DUE	785.50	TOTAL SALES	823.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2535/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014534251107

Collection Ref. Code	: 1857-31-326-7	Premise Address	: 1161-E ANDRES ABELLANA,GUADALUPE,CEBU CITY
Account ID	: 0145559747-4		
Customer Name	: YLAYA,ELVIRA BACALAN	TOTAL AMOUNT DUE	: 1,279.21
Meter Number	: 7144 EES6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01455597474 BC13/133.1/2535/0/10/12-19-2016/3 1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919776993475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758006

91983721886

Date : 12-19-2016

BC13/133.1/2535/0135801/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198372188-6

Collection Ref. Code : 1861-35-170-4

Customer Information----------

Name : YLAYA,ELVIRA BACALAN

Premise Address : 1161-E A. ABELLANA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052685	Pole No	:	0135801
Serial No	:	121452839	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6471
Period From	:	11-18-2016	Prev Rdg	:	6197
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	254	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,311.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,487.00
Transmission Charge	0.4065/kWh	111.38
System Loss Charge	0.7887/kWh	216.10
Sub-Total		1,814.48
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,311.50	66.23
Sub-Total		93.63
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		90.57
Transmission		2.45
System Loss		12.49
Distribution		94.68
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		364.63
CURRENT BILL - DECEMBER 2016		3,061.73
TOTAL AMOUNT DUE		6,373.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 3,086.00

Your monthly electricity consumption chart

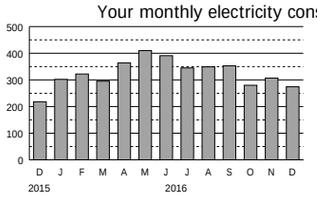

Avg Monthly Usage : 323.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.73		
Less : VAT	213.85		
Amount Net of VAT	2,847.88		
Less: BIR 2306	89.10		
BIR 2307	54.35	VATable Sales	2,847.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,704.43	VAT Zero Rated Sales	0.00
Add : VAT	213.85	VAT Amount	213.85
TOTAL AMOUNT DUE	2,918.28	TOTAL SALES	3,061.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2535/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919776993475

Collection Ref. Code	: 1861-35-170-4	Premise Address	: 1161-E A. ABELLANA ST.,GUADALUPE, CEBU CITY		
Account ID	: 9198372188-6				
Customer Name	: YLAYA,ELVIRA BACALAN	TOTAL AMOUNT DUE	: 6,373.15	Overdue Bill	: 1
Meter Number	: MTR1052685				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91983721886

BC13/133.1/2535/0/10/12-19-2016/3

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766804526800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746715

76688200005

Date : 12-19-2016

BC13/133.1/2540/0135801/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668820000-5

Collection Ref. Code : 1823-76-071-6

Customer Information----------

Name : YLAYA,ELVIRA B

Premise Address : 1161-E ANDRES ABELLANA EXTN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223894WS6	Pole No	:	0135801
Serial No	:	45910269	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37665
Period From	:	11-18-2016	Prev Rdg	:	37427
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	960	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,639.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,291.63
Transmission Charge	0.4065/kWh	96.75
System Loss Charge	0.7887/kWh	187.71
Sub-Total		1,576.09
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		76.61
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		78.68
Transmission		2.13
System Loss		10.84
Distribution		82.32
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		316.19
CURRENT BILL - DECEMBER 2016		2,654.88
TOTAL AMOUNT DUE		5,294.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,771.00

Your monthly electricity consumption chart

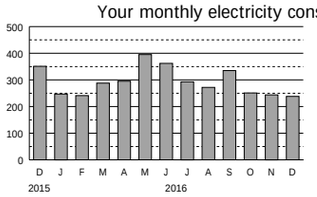

Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.88		
Less : VAT	185.27		
Amount Net of VAT	2,469.61		
Less: BIR 2306	77.20		
BIR 2307	47.12	VATable Sales	2,469.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.29	VAT Zero Rated Sales	0.00
Add : VAT	185.27	VAT Amount	185.27
TOTAL AMOUNT DUE	2,530.56	TOTAL SALES	2,654.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2540/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766804526800

Collection Ref. Code	: 1823-76-071-6	Premise Address	: 1161-E ANDRES ABELLANA EXTN,GUADALUPE,CEBU CITY
Account ID	: 7668820000-5		
Customer Name	: YLAYA,ELVIRA B	TOTAL AMOUNT DUE	: 5,294.81 Overdue Bill : 1
Meter Number	: 223894WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76688200005 BC13/133.1/2540/0/10/12-19-2016/3 1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085121367102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758526

08568200003

Date : 12-19-2016

BC13/133.1/2680/0723284/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856820000-3

Collection Ref. Code : 1831-55-689-8

Customer Information----------

Name : SALINAS,MA SALVACION B

Premise Address : 1159B A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	309779GS6	Pole No	:	0723284
Serial No	:	49483453	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23181
Period From	:	11-18-2016	Prev Rdg	:	23141
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	320	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 188.12
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.05
CURRENT BILL - DECEMBER 2016		232.27
TOTAL AMOUNT DUE		434.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 186.00

Your monthly electricity consumption chart

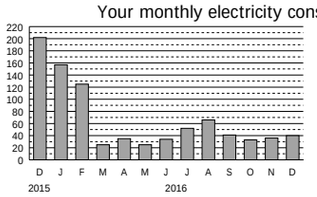

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.27		
Less : VAT	15.53		
Amount Net of VAT	216.74		
Less: BIR 2306	6.48		
BIR 2307	3.95	VATable Sales	216.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.31	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	221.84	TOTAL SALES	232.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2680/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085121367102

Collection Ref. Code	: 1831-55-689-8	Premise Address	: 1159B A ABELLANA EXT		
Account ID	: 0856820000-3				
Customer Name	: SALINAS,MA SALVACION B	TOTAL AMOUNT DUE	: 434.80	Overdue Bill	: 1
Meter Number	: 309779GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08568200003 BC13/133.1/2680/0/10/12-19-2016/3 1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539338434271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749987

53959200006

Date : 12-19-2016

BC13/133.1/2710/0723270/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395920000-6

Collection Ref. Code : 1835-38-467-6

Customer Information----------

Name : AMAL,ESTER F TM

Premise Address : 1161-A ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	313126GS6	Pole No	:	0723270
Serial No	:	44646056	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	44593
Period From	:	11-18-2016	Prev Rdg	:	44245
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	150	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,340.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,888.60
Transmission Charge	0.4065/kWh	141.46
System Loss Charge	0.7887/kWh	274.47
Sub-Total		2,304.53
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,340.50	86.81
Sub-Total		121.62
Government Charges		
Franchise Tax - Local		25.70
Value Added Tax		
Generation		115.04
Transmission		3.11
System Loss		15.85
Distribution		120.09
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		463.25
CURRENT BILL - DECEMBER 2016		3,890.14
TOTAL AMOUNT DUE		8,230.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 3,843.00

Your monthly electricity consumption chart

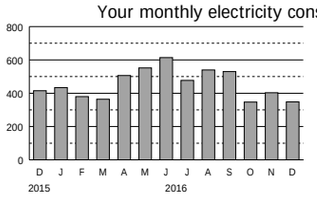

Avg Monthly Usage : 454.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,890.14		
Less : VAT	271.77		
Amount Net of VAT	3,618.37		
Less: BIR 2306	113.23		
BIR 2307	69.05	VATable Sales	3,618.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,436.09	VAT Zero Rated Sales	0.00
Add : VAT	271.77	VAT Amount	271.77
TOTAL AMOUNT DUE	3,707.86	TOTAL SALES	3,890.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2710/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539338434271

Collection Ref. Code	: 1835-38-467-6	Premise Address	: 1161-A ANDRES ABELLANA		
Account ID	: 5395920000-6				
Customer Name	: AMAL,ESTER F TM	TOTAL AMOUNT DUE	: 8,230.75	Overdue Bill	: 1
Meter Number	: 313126GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53959200006 BC13/133.1/2710/0/10/12-19-2016/3 1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153052747400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15378200008

1007758193

Date : 12-19-2016

BC13/133.1/2750/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537820000-8

Collection Ref. Code : 1821-85-521-3

Customer Information----------

Name : LABISTE,RAFAEL C

Premise Address : 35 ANDRES ABELLANA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014799 EFS6	Pole No	:	0135843
Serial No	:	121448337	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5711
Period From	:	11-18-2016	Prev Rdg	:	5475
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	320	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,923.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,280.77
Transmission Charge	0.4065/kWh	95.93
System Loss Charge	0.7887/kWh	186.13
Sub-Total		1,562.83
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,923.50	58.47
Sub-Total		82.08
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		78.01
Transmission		2.11
System Loss		10.74
Distribution		81.63
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		314.30
CURRENT BILL - DECEMBER 2016		2,639.47
TOTAL AMOUNT DUE		5,563.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,718.00

Your monthly electricity consumption chart

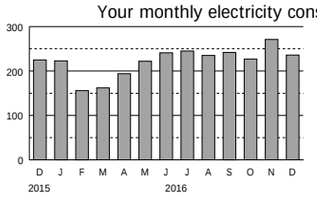

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.47		
Less : VAT	184.43		
Amount Net of VAT	2,455.04		
Less: BIR 2306	76.85		
BIR 2307	46.85	VATable Sales	2,455.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,331.34	VAT Zero Rated Sales	0.00
Add : VAT	184.43	VAT Amount	184.43
TOTAL AMOUNT DUE	2,515.77	TOTAL SALES	2,639.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2750/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153052747400

Collection Ref. Code	: 1821-85-521-3	Premise Address	: 35 ANDRES ABELLANA ST,GUADALUPE,CEBU CITY		
Account ID	: 1537820000-8				
Customer Name	: LABISTE,RAFAEL C	TOTAL AMOUNT DUE	: 5,563.01	Overdue Bill	: 1
Meter Number	: 014799 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15378200008

BC13/133.1/2750/0/10/12-19-2016/3

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008718482115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751542

00851311134

Date : 12-19-2016

BC13/133.1/2755/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085131113-4

Collection Ref. Code : 1855-86-788-5

Customer Information----------

Name : ABELGAS,AIZA

Premise Address : 35-4 ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013098	Pole No	:	0135843
Serial No	:	97686464	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2715
Period From	:	11-18-2016	Prev Rdg	:	2623
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	136	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 25.30
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.46
CURRENT BILL - DECEMBER 2016		969.65
TOTAL AMOUNT DUE		1,898.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 858.00

Your monthly electricity consumption chart

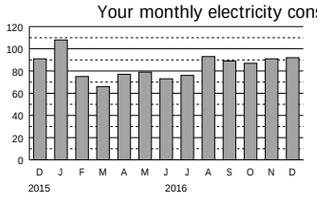

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.65		
Less : VAT	67.23		
Amount Net of VAT	902.42		
Less: BIR 2306	28.00		
BIR 2307	17.17	VATable Sales	902.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.25	VAT Zero Rated Sales	0.00
Add : VAT	67.23	VAT Amount	67.23
TOTAL AMOUNT DUE	924.48	TOTAL SALES	969.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2755/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008718482115

Collection Ref. Code	: 1855-86-788-5	Premise Address	: 35-4 ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY
Account ID	: 0085131113-4		
Customer Name	: ABELGAS,AIZA	TOTAL AMOUNT DUE	: 1,898.06
Meter Number	: MTR1013098	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00851311134

BC13/133.1/2755/0/10/12-19-2016/3

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581996755413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755407

58142730041

Date : 12-19-2016

BC13/133.1/2755/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814273004-1

Collection Ref. Code : 1855-95-635-7

Customer Information----------

Name : ABELGAS,KATRINA MARIE LABISTE

Premise Address : 35-A ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027250	Pole No	:	0135843
Serial No	:	121750054	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1225
Period From	:	11-18-2016	Prev Rdg	:	1198
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	136	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 163.72
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.49
CURRENT BILL - DECEMBER 2016		118.83
TOTAL AMOUNT DUE		235.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 182.00

Your monthly electricity consumption chart

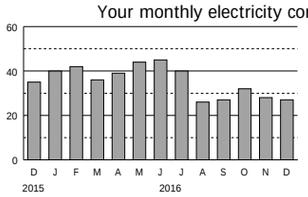

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.83		
Less : VAT	7.89		
Amount Net of VAT	110.94		
Less: BIR 2306	3.30		
BIR 2307	1.96	VATable Sales	110.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.68	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	113.57	TOTAL SALES	118.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2755/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581996755413

Collection Ref. Code	: 1855-95-635-7	Premise Address	: 35-A ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY		
Account ID	: 5814273004-1				
Customer Name	: ABELGAS,KATRINA MARIE LABISTE	TOTAL AMOUNT DUE	: 235.35	Overdue Bill	: 1
Meter Number	: MTR1027250				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58142730041 BC13/133.1/2755/0/10/12-19-2016/3 1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297969379540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765807

29772238332

Date : 12-19-2016

BC13/133.1/2755/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977223833-2

Collection Ref. Code : 1857-37-344-8

Customer Information----------

Name : ABELGAS,EDITHA PIODENA

Premise Address : 35-A ANDRES ABELLANA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026961	Pole No	:	0135843
Serial No	:	121740975	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2504
Period From	:	11-18-2016	Prev Rdg	:	2441
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	136	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		- 89.89
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.17
CURRENT BILL - DECEMBER 2016		587.74
TOTAL AMOUNT DUE		1,425.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 692.00

Your monthly electricity consumption chart

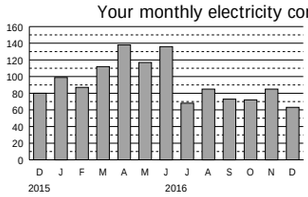

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.74		
Less : VAT	41.31		
Amount Net of VAT	546.43		
Less: BIR 2306	17.21		
BIR 2307	10.33	VATable Sales	546.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.89	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	560.20	TOTAL SALES	587.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2755/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297969379540

Collection Ref. Code	: 1857-37-344-8	Premise Address	: 35-A ANDRES ABELLANA,GUADALUPE, CEBU CITY		
Account ID	: 2977223833-2				
Customer Name	: ABELGAS,EDITHA PIODENA	TOTAL AMOUNT DUE	: 1,425.60	Overdue Bill	: 1
Meter Number	: MTR1026961				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29772238332

BC13/133.1/2755/0/10/12-19-2016/3

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389738607934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759815

38985144781

Date : 12-19-2016

BC13/133.1/2765/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3898514478-1

Collection Ref. Code : 1857-37-356-1

Customer Information----------

Name : ESTOCONING,EMERITA MANABAT

Premise Address : 35 ANDRES ABELLANA EXT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013420 EFS6	Pole No	:	0135843
Serial No	:	121452404	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2826
Period From	:	11-18-2016	Prev Rdg	:	2746
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	491	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 98.46
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.67
CURRENT BILL - DECEMBER 2016		760.89
TOTAL AMOUNT DUE		1,565.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 810.00

Your monthly electricity consumption chart

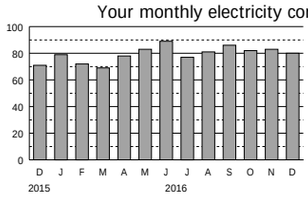

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.89		
Less : VAT	52.57		
Amount Net of VAT	708.32		
Less: BIR 2306	21.91		
BIR 2307	13.40	VATable Sales	708.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.01	VAT Zero Rated Sales	0.00
Add : VAT	52.57	VAT Amount	52.57
TOTAL AMOUNT DUE	725.58	TOTAL SALES	760.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389738607934

Collection Ref. Code	: 1857-37-356-1	Premise Address	: 35 ANDRES ABELLANA EXT,GUADALUPE, CEBU CITY		
Account ID	: 3898514478-1				
Customer Name	: ESTOCONING,EMERITA MANABAT	TOTAL AMOUNT DUE	: 1,565.38	Overdue Bill	: 1
Meter Number	: 013420 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38985144781 BC13/133.1/2765/0/10/12-19-2016/3 1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162466897605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763103

16235024268

Date : 12-19-2016

BC13/133.1/2765/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623502426-8

Collection Ref. Code : 1853-85-230-9

Customer Information----------

Name : CUIZON,ABEGAIL LANDONG

Premise Address : 35-A ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN : 418-600-790-000

Metering Information----------

Meter No	:	562264 GS6	Pole No	:	0135843
Serial No	:	24885899	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4477
Period From	:	11-18-2016	Prev Rdg	:	4386
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 25.95
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.06
CURRENT BILL - DECEMBER 2016		958.10
TOTAL AMOUNT DUE		1,830.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,256.00

Your monthly electricity consumption chart

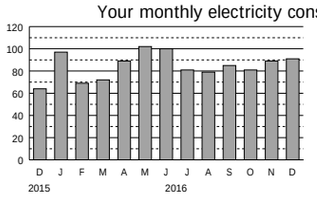

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.10		
Less : VAT	66.39		
Amount Net of VAT	891.71		
Less: BIR 2306	27.66		
BIR 2307	16.97	VATable Sales	891.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.08	VAT Zero Rated Sales	0.00
Add : VAT	66.39	VAT Amount	66.39
TOTAL AMOUNT DUE	913.47	TOTAL SALES	958.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162466897605

Collection Ref. Code	: 1853-85-230-9	Premise Address	: 35-A ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY		
Account ID	: 1623502426-8				
Customer Name	: CUIZON,ABEGAIL LANDONG	TOTAL AMOUNT DUE	: 1,830.76	Overdue Bill	: 1
Meter Number	: 562264 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16235024268 BC13/133.1/2765/0/10/12-19-2016/3 1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350540686643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756232

35007952175

Date : 12-19-2016

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500795217-5

Collection Ref. Code : 1853-85-299-6

Customer Information----------

Name : SAYSON,JANET GABIJAN

Premise Address : 35 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033784	Pole No	:	0135955
Serial No	:	121759523	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2031
Period From	:	11-18-2016	Prev Rdg	:	1962
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	332	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 115.90
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.06
CURRENT BILL - DECEMBER 2016		623.51
TOTAL AMOUNT DUE		1,421.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 875.00

Your monthly electricity consumption chart

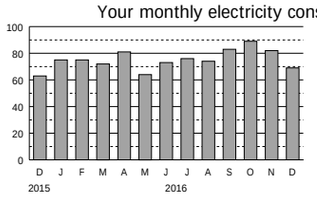

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.51		
Less : VAT	43.11		
Amount Net of VAT	580.40		
Less: BIR 2306	17.97		
BIR 2307	10.95	VATable Sales	580.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.48	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	594.59	TOTAL SALES	623.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350540686643

Collection Ref. Code	: 1853-85-299-6	Premise Address	: 35 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY
Account ID	: 3500795217-5		
Customer Name	: SAYSON,JANET GABIJAN	TOTAL AMOUNT DUE	: 1,421.80
Meter Number	: MTR1033784	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35007952175

BC13/133.1/2765/0/10/12-19-2016/3

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252477646822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759182

25282725438

Date : 12-19-2016

BC13/133.1/2765/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528272543-8

Collection Ref. Code : 1855-76-665-5

Customer Information----------

Name : COYOCA,CHRISTIAN LAMBATING

Premise Address : 35 ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049879	Pole No	:	0135843
Serial No	:	126811923	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1233
Period From	:	11-18-2016	Prev Rdg	:	1179
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	316	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.15
CURRENT BILL - DECEMBER 2016		431.07
TOTAL AMOUNT DUE		978.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 300.00

Your monthly electricity consumption chart

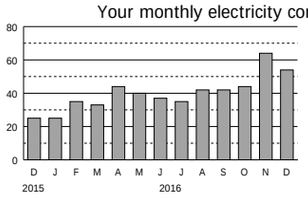

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.07		
Less : VAT	29.61		
Amount Net of VAT	401.46		
Less: BIR 2306	12.34		
BIR 2307	7.51	VATable Sales	401.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.61	VAT Zero Rated Sales	0.00
Add : VAT	29.61	VAT Amount	29.61
TOTAL AMOUNT DUE	411.22	TOTAL SALES	431.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252477646822

Collection Ref. Code	: 1855-76-665-5	Premise Address	: 35 ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY		
Account ID	: 2528272543-8				
Customer Name	: COYOCA,CHRISTIAN LAMBATING	TOTAL AMOUNT DUE	: 978.31	Overdue Bill	: 1
Meter Number	: MTR1049879				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25282725438

BC13/133.1/2765/0/10/12-19-2016/3

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166356740842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746694

16687159844

Date : 12-19-2016

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668715984-4

Collection Ref. Code : 1853-89-200-9

Customer Information----------

Name : GALLARDO,JESSIMO SR. BAHAYAN

Premise Address : 35 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049902	Pole No	:	0135955
Serial No	:	126812678	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2895
Period From	:	11-18-2016	Prev Rdg	:	2809
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	465	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		- 57.20
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.30
CURRENT BILL - DECEMBER 2016		870.68
TOTAL AMOUNT DUE		2,113.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,132.00

Your monthly electricity consumption chart

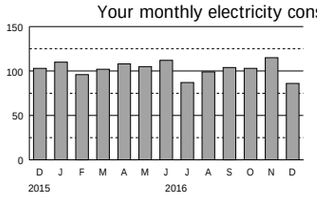

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.68		
Less : VAT	60.59		
Amount Net of VAT	810.09		
Less: BIR 2306	25.25		
BIR 2307	15.38	VATable Sales	810.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.46	VAT Zero Rated Sales	0.00
Add : VAT	60.59	VAT Amount	60.59
TOTAL AMOUNT DUE	830.05	TOTAL SALES	870.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166356740842

Collection Ref. Code	: 1853-89-200-9	Premise Address	: 35 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY
Account ID	: 1668715984-4		
Customer Name	: GALLARDO,JESSIMO SR. BAHAYAN	TOTAL AMOUNT DUE	: 2,113.60
Meter Number	: MTR1049902		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16687159844 BC13/133.1/2765/0/10/12-19-2016/3 1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243811048437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752909

24343219408

Date : 12-19-2016

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434321940-8

Collection Ref. Code : 1853-85-293-7

Customer Information----------

Name : ANOR,RIENA BARROS

Premise Address : 35 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033785	Pole No	:	0135955
Serial No	:	121759976	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8301
Period From	:	11-18-2016	Prev Rdg	:	8048
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	254	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,373.03
Transmission Charge	0.4065/kWh	102.84
System Loss Charge	0.7887/kWh	199.54
Sub-Total		1,675.41
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,259.50	65.19
Sub-Total		90.49
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		83.64
Transmission		2.26
System Loss		11.52
Distribution		87.47
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		337.22
CURRENT BILL - DECEMBER 2016		2,832.03
TOTAL AMOUNT DUE		6,091.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,415.00

Your monthly electricity consumption chart

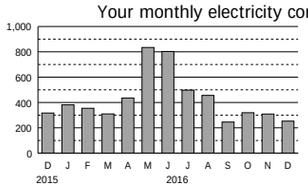

Avg Monthly Usage : 424.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.03		
Less : VAT	197.99		
Amount Net of VAT	2,634.04		
Less: BIR 2306	82.50		
BIR 2307	50.27	VATable Sales	2,634.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,501.27	VAT Zero Rated Sales	0.00
Add : VAT	197.99	VAT Amount	197.99
TOTAL AMOUNT DUE	2,699.26	TOTAL SALES	2,832.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243811048437

Collection Ref. Code	: 1853-85-293-7	Premise Address	: 35 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY		
Account ID	: 2434321940-8				
Customer Name	: ANOR,RIENA BARROS	TOTAL AMOUNT DUE	: 6,091.29	Overdue Bill	: 1
Meter Number	: MTR1033785				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24343219408 BC13/133.1/2765/0/10/12-19-2016/3 1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325554686155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32535716784

1007760506

Date : 12-19-2016

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3253571678-4

Collection Ref. Code : 1853-85-296-1

Customer Information----------

Name : GABIJAN,ANA CAMUS

Premise Address : 35 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033783	Pole No	:	0135955
Serial No	:	121759996	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1187
Period From	:	11-18-2016	Prev Rdg	:	1138
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 181.94
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.26
CURRENT BILL - DECEMBER 2016		336.02
TOTAL AMOUNT DUE		633.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 449.00

Your monthly electricity consumption chart

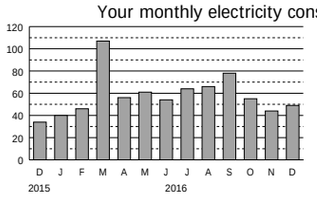

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.02		
Less : VAT	22.75		
Amount Net of VAT	313.27		
Less: BIR 2306	9.48		
BIR 2307	5.80	VATable Sales	313.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.99	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	320.74	TOTAL SALES	336.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325554686155

Collection Ref. Code	: 1853-85-296-1	Premise Address	: 35 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY		
Account ID	: 3253571678-4				
Customer Name	: GABIJAN,ANA CAMUS	TOTAL AMOUNT DUE	: 633.21	Overdue Bill	: 1
Meter Number	: MTR1033783				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32535716784 BC13/133.1/2765/0/10/12-19-2016/3 1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915956635561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755234

91557274585

Date : 12-19-2016

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155727458-5

Collection Ref. Code : 1853-85-284-8

Customer Information----------

Name : TABURNAL,MACARIO SR. LABESTE

Premise Address : 35 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028176	Pole No	:	0135955
Serial No	:	121751646	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3473
Period From	:	11-18-2016	Prev Rdg	:	3354
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	222	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	645.81
Transmission Charge	0.4065/kWh	48.37
System Loss Charge	0.7887/kWh	93.86
Sub-Total		788.04
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		39.34
Transmission		1.06
System Loss		5.43
Distribution		41.46
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.64
CURRENT BILL - DECEMBER 2016		1,323.39
TOTAL AMOUNT DUE		2,339.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,228.00

Your monthly electricity consumption chart

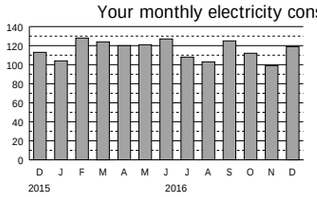

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.39		
Less : VAT	92.21		
Amount Net of VAT	1,231.18		
Less: BIR 2306	38.44		
BIR 2307	23.49	VATable Sales	1,231.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.25	VAT Zero Rated Sales	0.00
Add : VAT	92.21	VAT Amount	92.21
TOTAL AMOUNT DUE	1,261.46	TOTAL SALES	1,323.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915956635561

Collection Ref. Code	: 1853-85-284-8	Premise Address	: 35 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY		
Account ID	: 9155727458-5				
Customer Name	: TABURNAL,MACARIO SR. LABESTE	TOTAL AMOUNT DUE	: 2,339.41	Overdue Bill	: 1
Meter Number	: MTR1028176				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91557274585 BC13/133.1/2765/0/10/12-19-2016/3 1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730011377416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765947

7300652199

Date : 12-19-2016

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300652199-8

Collection Ref. Code : 1855-89-554-4

Customer Information----------

Name : TABURNAL,ELPEDIA LABISTE

Premise Address : 35-A ANDRES,ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4302 EIS6	Pole No	:	0135955
Serial No	:	83297496	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1047
Period From	:	11-18-2016	Prev Rdg	:	1017
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 186.39
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.23
CURRENT BILL - DECEMBER 2016		126.35
TOTAL AMOUNT DUE		216.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 100.00

Your monthly electricity consumption chart

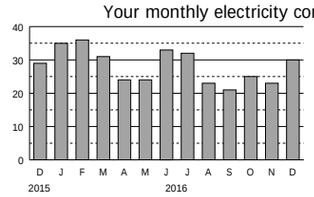

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.35		
Less : VAT	8.17		
Amount Net of VAT	118.18		
Less: BIR 2306	3.41		
BIR 2307	2.08	VATable Sales	118.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.69	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	120.86	TOTAL SALES	126.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730011377416

Collection Ref. Code	: 1855-89-554-4	Premise Address	: 35-A ANDRES,ABELLANA EXT.,GUADALUPE, CEBU CITY		
Account ID	: 7300652199-8				
Customer Name	: TABURNAL,ELPEDIA LABISTE	TOTAL AMOUNT DUE	: 216.00	Overdue Bill	: 1
Meter Number	: 4302 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7300652199 BC13/133.1/2765/0/10/12-19-2016/3 1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742226011390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751351

74231181004

Date : 12-19-2016

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423118100-4

Collection Ref. Code : 1853-89-197-5

Customer Information----------

Name : MANABAT,FLORENTINO JR. LABISTE

Premise Address : 35 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049900	Pole No	:	0135955
Serial No	:	126811979	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3144
Period From	:	11-18-2016	Prev Rdg	:	3031
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	1377	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.57
CURRENT BILL - DECEMBER 2016		1,264.49
TOTAL AMOUNT DUE		2,563.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,317.00

Your monthly electricity consumption chart

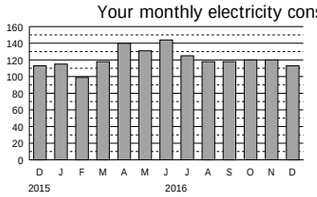

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.49		
Less : VAT	88.39		
Amount Net of VAT	1,176.10		
Less: BIR 2306	36.84		
BIR 2307	22.45	VATable Sales	1,176.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.81	VAT Zero Rated Sales	0.00
Add : VAT	88.39	VAT Amount	88.39
TOTAL AMOUNT DUE	1,205.20	TOTAL SALES	1,264.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742226011390

Collection Ref. Code	: 1853-89-197-5	Premise Address	: 35 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY
Account ID	: 7423118100-4		
Customer Name	: MANABAT,FLORENTINO JR. LABISTE	TOTAL AMOUNT DUE	: 2,563.98
Meter Number	: MTR1049900	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74231181004 BC13/133.1/2765/0/10/12-19-2016/3 1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948500968868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755928

94898200004

Date : 12-19-2016

BC13/133.1/2770/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489820000-4

Collection Ref. Code : 1825-23-698-4

Customer Information----------

Name : DICDICAN,CONRADO T

Premise Address : ANDRES ABELLANA ST.

TIN :

Metering Information----------

Meter No	:	484471GS6	Pole No	:	0135843
Serial No	:	52972542	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15288
Period From	:	11-18-2016	Prev Rdg	:	15217
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	430	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 90.42
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.62
CURRENT BILL - DECEMBER 2016		672.53
TOTAL AMOUNT DUE		1,238.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 621.00

Your monthly electricity consumption chart

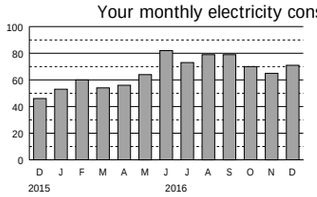

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.53		
Less : VAT	46.38		
Amount Net of VAT	626.15		
Less: BIR 2306	19.33		
BIR 2307	11.85	VATable Sales	626.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.97	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	641.35	TOTAL SALES	672.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2770/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948500968868

Collection Ref. Code	: 1825-23-698-4	Premise Address	: ANDRES ABELLANA ST.		
Account ID	: 9489820000-4				
Customer Name	: DICDICAN,CONRADO T	TOTAL AMOUNT DUE	: 1,238.90	Overdue Bill	: 1
Meter Number	: 484471GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94898200004 BC13/133.1/2770/0/10/12-19-2016/3 1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982914990144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756032

98228200006

Date : 12-19-2016

BC13/133.1/2820/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822820000-6

Collection Ref. Code : 1837-62-785-1

Customer Information----------

Name : QUINTANES,BIENVENIDO A TM

Premise Address : , ANDRES ABELLANA EXT NR CHAPEL

TIN :

Metering Information----------

Meter No	:	175794DS6	Pole No	:	0135955
Serial No	:	11683719	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	85551
Period From	:	11-18-2016	Prev Rdg	:	85493
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 162.73
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.38
CURRENT BILL - DECEMBER 2016		453.69
TOTAL AMOUNT DUE		642.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 205.00

Your monthly electricity consumption chart

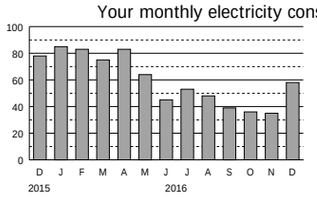

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.69		
Less : VAT	30.80		
Amount Net of VAT	422.89		
Less: BIR 2306	12.85		
BIR 2307	7.91	VATable Sales	422.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.13	VAT Zero Rated Sales	0.00
Add : VAT	30.80	VAT Amount	30.80
TOTAL AMOUNT DUE	432.93	TOTAL SALES	453.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2820/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982914990144

Collection Ref. Code	: 1837-62-785-1	Premise Address	: , ANDRES ABELLANA EXT NR CHAPEL		
Account ID	: 9822820000-6				
Customer Name	: QUINTANES,BIENVENIDO A TM	TOTAL AMOUNT DUE	: 642.51	Overdue Bill	: 1
Meter Number	: 175794DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98228200006

BC13/133.1/2820/0/10/12-19-2016/3

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893741550664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762390

89328840346

Date : 12-19-2016

BC13/133.1/2835/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932884034-6

Collection Ref. Code : 1853-84-794-1

Customer Information----------

Name : SAGANG,VALENTINA GABUCAN

Premise Address : 54 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559911 GS6	Pole No	:	0135955
Serial No	:	96338815	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5807
Period From	:	11-18-2016	Prev Rdg	:	5638
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	356	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	917.16
Transmission Charge	0.4065/kWh	68.70
System Loss Charge	0.7887/kWh	133.29
Sub-Total		1,119.15
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		53.62
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		55.86
Transmission		1.51
System Loss		7.70
Distribution		58.63
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.60
CURRENT BILL - DECEMBER 2016		1,885.92
TOTAL AMOUNT DUE		3,721.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,723.00

Your monthly electricity consumption chart

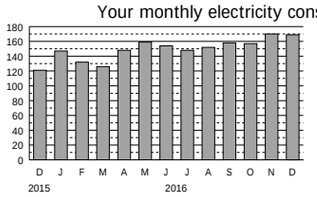

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.92		
Less : VAT	131.63		
Amount Net of VAT	1,754.29		
Less: BIR 2306	54.85		
BIR 2307	33.48	VATable Sales	1,754.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.96	VAT Zero Rated Sales	0.00
Add : VAT	131.63	VAT Amount	131.63
TOTAL AMOUNT DUE	1,797.59	TOTAL SALES	1,885.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2835/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893741550664

Collection Ref. Code	: 1853-84-794-1	Premise Address	: 54 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY		
Account ID	: 8932884034-6				
Customer Name	: SAGANG,VALENTINA GABUCAN	TOTAL AMOUNT DUE	: 3,721.83	Overdue Bill	: 1
Meter Number	: 559911 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89328840346 BC13/133.1/2835/0/10/12-19-2016/3 1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530136253385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766132

53019200004

Date : 12-19-2016

BC13/133.1/2840/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301920000-4

Collection Ref. Code : 1841-18-146-3

Customer Information----------

Name : JUMAWAK,VIOLETA L

Premise Address : #2574 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430621GS6	Pole No	:	0135955
Serial No	:	53704140	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12066
Period From	:	11-18-2016	Prev Rdg	:	11899
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	728	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	906.31
Transmission Charge	0.4065/kWh	67.89
System Loss Charge	0.7887/kWh	131.71
Sub-Total		1,105.91
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		50.66
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		55.21
Transmission		1.49
System Loss		7.62
Distribution		57.94
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		221.67
CURRENT BILL - DECEMBER 2016		1,861.08
TOTAL AMOUNT DUE		3,559.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,715.00

Your monthly electricity consumption chart

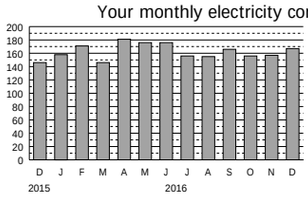

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.08		
Less : VAT	129.82		
Amount Net of VAT	1,731.26		
Less: BIR 2306	54.09		
BIR 2307	33.03	VATable Sales	1,731.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.14	VAT Zero Rated Sales	0.00
Add : VAT	129.82	VAT Amount	129.82
TOTAL AMOUNT DUE	1,773.96	TOTAL SALES	1,861.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2840/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530136253385

Collection Ref. Code	: 1841-18-146-3	Premise Address	: #2574 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY
Account ID	: 5301920000-4		
Customer Name	: JUMAWAK,VIOLETA L	TOTAL AMOUNT DUE	: 3,559.02
Meter Number	: 430621GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53019200004 BC13/133.1/2840/0/10/12-19-2016/3 1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822200285782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759588

82256200005

Date : 12-19-2016

BC13/133.1/2850/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225620000-5

Collection Ref. Code : 1819-63-116-8

Customer Information----------

Name : GOTIER,PERFECTA T

Premise Address : ANDRES ABELLANA ST,CECILIA MABATID

TIN :

Metering Information----------

Meter No	:	448181GS6	Pole No	:	0135955
Serial No	:	96422257	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34857
Period From	:	11-18-2016	Prev Rdg	:	34536
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	275	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,025.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,742.07
Transmission Charge	0.4065/kWh	130.49
System Loss Charge	0.7887/kWh	253.17
Sub-Total		2,125.73
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,026.00	80.52
Sub-Total		112.63
Government Charges		
Franchise Tax - Local		23.71
Value Added Tax		
Generation		106.10
Transmission		2.87
System Loss		14.62
Distribution		110.82
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		427.40
CURRENT BILL - DECEMBER 2016		3,589.24
TOTAL AMOUNT DUE		7,615.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,893.00

Your monthly electricity consumption chart

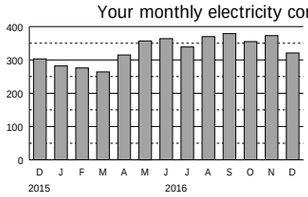

Avg Monthly Usage : 330.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.24		
Less : VAT	250.77		
Amount Net of VAT	3,338.47		
Less: BIR 2306	104.50		
BIR 2307	63.71	VATable Sales	3,338.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,170.26	VAT Zero Rated Sales	0.00
Add : VAT	250.77	VAT Amount	250.77
TOTAL AMOUNT DUE	3,421.03	TOTAL SALES	3,589.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2850/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822200285782

Collection Ref. Code	: 1819-63-116-8	Premise Address	: ANDRES ABELLANA ST,CECILIA MABATID		
Account ID	: 8225620000-5				
Customer Name	: GOTIER,PERFECTA T	TOTAL AMOUNT DUE	: 7,615.13	Overdue Bill	: 1
Meter Number	: 448181GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82256200005 BC13/133.1/2850/0/10/12-19-2016/3 1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749878535013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756243

74956200005

Date : 12-19-2016

BC13/133.1/2870/0136002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495620000-5

Collection Ref. Code : 1807-62-887-6

Customer Information----------

Name : LABUS,PAULINA

Premise Address : A ABELLANA ST,OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1150627	Pole No	:	0136002
Serial No	:	133482560	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1924
Period From	:	11-18-2016	Prev Rdg	:	1678
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,861.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,335.04
Transmission Charge	0.4065/kWh	100.00
System Loss Charge	0.7887/kWh	194.02
Sub-Total		1,629.06
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,633.50	52.67
Sub-Total		77.28
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		81.32
Transmission		2.20
System Loss		11.20
Distribution		85.07
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		326.54
CURRENT BILL - DECEMBER 2016		2,741.76
Debit Adjustments		57.25
TOTAL AMOUNT DUE		5,660.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 2,634.00

Your monthly electricity consumption chart

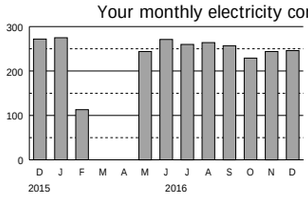

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.76		
Less : VAT	191.24		
Amount Net of VAT	2,550.52		
Less: BIR 2306	79.71		
BIR 2307	48.67	VATable Sales	2,550.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,422.14	VAT Zero Rated Sales	0.00
Add : VAT	191.24	VAT Amount	191.24
TOTAL AMOUNT DUE	2,613.38	TOTAL SALES	2,741.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2870/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749878535013

Collection Ref. Code	: 1807-62-887-6	Premise Address	: A ABELLANA ST,OPP CHAPEL		
Account ID	: 7495620000-5				
Customer Name	: LABUS,PAULINA	TOTAL AMOUNT DUE	: 5,660.91	Overdue Bill	: 1
Meter Number	: MTR1150627				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74956200005 BC13/133.1/2870/0/10/12-19-2016/3 1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281594654997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755764

28101970367

Date : 12-19-2016

BC13/133.1/2880/1322752/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810197036-7

Collection Ref. Code : 1861-49-230-8

Customer Information----------

Name : PUMAR,EVELYN GABUCAN

Premise Address : 33 ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083426	Pole No	:	1322752
Serial No	:	40008004	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1635
Period From	:	11-18-2016	Prev Rdg	:	1496
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	233	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	754.35
Transmission Charge	0.4065/kWh	56.50
System Loss Charge	0.7887/kWh	109.63
Sub-Total		920.48
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		45.95
Transmission		1.24
System Loss		6.33
Distribution		48.33
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.01
CURRENT BILL - DECEMBER 2016		1,553.49
TOTAL AMOUNT DUE		3,122.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,515.86

Your monthly electricity consumption chart

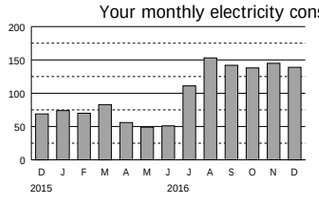

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.49		
Less : VAT	108.51		
Amount Net of VAT	1,444.98		
Less: BIR 2306	45.20		
BIR 2307	27.57	VATable Sales	1,444.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.21	VAT Zero Rated Sales	0.00
Add : VAT	108.51	VAT Amount	108.51
TOTAL AMOUNT DUE	1,480.72	TOTAL SALES	1,553.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2880/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281594654997

Collection Ref. Code	: 1861-49-230-8	Premise Address	: 33 ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY
Account ID	: 2810197036-7		
Customer Name	: PUMAR,EVELYN GABUCAN	TOTAL AMOUNT DUE	: 3,122.01
Meter Number	: MTR1083426		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28101970367

BC13/133.1/2880/0/10/12-19-2016/3

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489229488998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759352

48956200009

Date : 12-19-2016

BC13/133.1/2880/0135850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895620000-9

Collection Ref. Code : 1807-63-077-3

Customer Information----------

Name : GABUCAN,MIGUEL

Premise Address : PANGPNAG GUADALUPE

TIN :

Metering Information----------

Meter No	:	230335DS6	Pole No	:	0135850
Serial No	:	12106064	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	51827
Period From	:	11-18-2016	Prev Rdg	:	51467
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,953.72
Transmission Charge	0.4065/kWh	146.34
System Loss Charge	0.7887/kWh	283.93
Sub-Total		2,383.99
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,816.50	56.33
Sub-Total		92.33
Government Charges		
Franchise Tax - Local		26.34
Value Added Tax		
Generation		119.01
Transmission		3.22
System Loss		16.40
Distribution		124.21
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		474.93
CURRENT BILL - DECEMBER 2016		3,986.32
TOTAL AMOUNT DUE		6,802.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,680.39

Your monthly electricity consumption chart

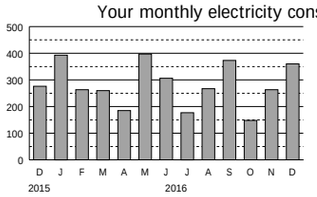

Avg Monthly Usage : 282.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,986.32		
Less : VAT	277.08		
Amount Net of VAT	3,709.24		
Less: BIR 2306	115.45		
BIR 2307	70.75	VATable Sales	3,709.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,523.04	VAT Zero Rated Sales	0.00
Add : VAT	277.08	VAT Amount	277.08
TOTAL AMOUNT DUE	3,800.12	TOTAL SALES	3,986.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2880/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489229488998

Collection Ref. Code	: 1807-63-077-3	Premise Address	: PANGPNAG GUADALUPE		
Account ID	: 4895620000-9				
Customer Name	: GABUCAN,MIGUEL	TOTAL AMOUNT DUE	: 6,802.59	Overdue Bill	: 1
Meter Number	: 230335DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48956200009 BC13/133.1/2880/0/10/12-19-2016/3 1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079009596798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755002

07956200005

Date : 12-19-2016

BC13/133.1/2930/0135850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795620000-5

Collection Ref. Code : 1807-62-989-9

Customer Information----------

Name : ARLOU,RAFAELA

Premise Address : ANDRES ABELLANA ST BK,CHAPEL GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1095024	Pole No	:	0135850
Serial No	:	84404222	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1496
Period From	:	11-18-2016	Prev Rdg	:	1414
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		- 55.94
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.15
CURRENT BILL - DECEMBER 2016		828.85
TOTAL AMOUNT DUE		1,944.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,121.00

Your monthly electricity consumption chart

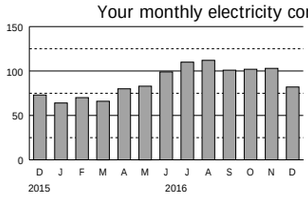

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.85		
Less : VAT	57.63		
Amount Net of VAT	771.22		
Less: BIR 2306	24.03		
BIR 2307	14.64	VATable Sales	771.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.55	VAT Zero Rated Sales	0.00
Add : VAT	57.63	VAT Amount	57.63
TOTAL AMOUNT DUE	790.18	TOTAL SALES	828.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2930/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079009596798

Collection Ref. Code	: 1807-62-989-9	Premise Address	: ANDRES ABELLANA ST BK,CHAPEL GUADALUPE		
Account ID	: 0795620000-5				
Customer Name	: ARLOU,RAFAELA	TOTAL AMOUNT DUE	: 1,944.84	Overdue Bill	: 1
Meter Number	: MTR1095024				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07956200005

BC13/133.1/2930/0/10/12-19-2016/3

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379756712188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753850

37956200002

Date : 12-19-2016

BC13/133.1/2940/0136002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795620000-2

Collection Ref. Code : 1807-62-998-8

Customer Information----------

Name : RAFAELA,PATRICIO

Premise Address : 1159D A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	230330DS6	Pole No	:	0136002
Serial No	:	14225039	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	42574
Period From	:	11-18-2016	Prev Rdg	:	42138
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,866.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,366.17
Transmission Charge	0.4065/kWh	177.23
System Loss Charge	0.7887/kWh	343.87
Sub-Total		2,887.27
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,866.00	97.32
Sub-Total		140.93
Government Charges		
Franchise Tax - Local		32.11
Value Added Tax		
Generation		144.13
Transmission		3.90
System Loss		19.86
Distribution		150.30
Others		20.76
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		578.77
CURRENT BILL - DECEMBER 2016(ESTIMATE)		4,859.49
TOTAL AMOUNT DUE		9,725.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 4,803.00

Your monthly electricity consumption chart

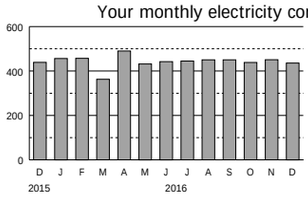

Avg Monthly Usage : 442.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,859.49		
Less : VAT	338.95		
Amount Net of VAT	4,520.54		
Less: BIR 2306	141.23		
BIR 2307	86.26	VATable Sales	4,520.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,293.05	VAT Zero Rated Sales	0.00
Add : VAT	338.95	VAT Amount	338.95
TOTAL AMOUNT DUE	4,632.00	TOTAL SALES	4,859.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2940/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379756712188

Collection Ref. Code	: 1807-62-998-8	Premise Address	: 1159D A ABELLANA EXT		
Account ID	: 3795620000-2				
Customer Name	: RAFAELA,PATRICIO	TOTAL AMOUNT DUE	: 9,725.63	Overdue Bill	: 1
Meter Number	: 230330DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37956200002 BC13/133.1/2940/0/10/12-19-2016/3 1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136258227714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748413

13688200008

Date : 12-19-2016

BC13/133.1/2950/0135850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368820000-8

Collection Ref. Code : 1823-69-068-8

Customer Information----------

Name : COLANDOG,JEANNETH M2 I

Premise Address : A ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217044WS6	Pole No	:	0135850
Serial No	:	49604404	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17262
Period From	:	11-18-2016	Prev Rdg	:	17108
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	200	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	835.76
Transmission Charge	0.4065/kWh	62.60
System Loss Charge	0.7887/kWh	121.46
Sub-Total		1,019.82
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		47.04
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		50.91
Transmission		1.38
System Loss		7.03
Distribution		53.48
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.53
CURRENT BILL - DECEMBER 2016		1,717.03
TOTAL AMOUNT DUE		3,298.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,651.00

Your monthly electricity consumption chart

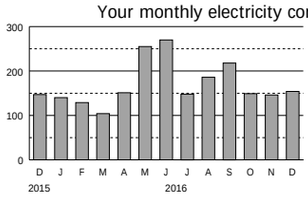

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.03		
Less : VAT	119.81		
Amount Net of VAT	1,597.22		
Less: BIR 2306	49.92		
BIR 2307	30.48	VATable Sales	1,597.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.82	VAT Zero Rated Sales	0.00
Add : VAT	119.81	VAT Amount	119.81
TOTAL AMOUNT DUE	1,636.63	TOTAL SALES	1,717.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2950/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136258227714

Collection Ref. Code	: 1823-69-068-8	Premise Address	: A ABELLANA EXT,GUADALUPE,CEBU CITY
Account ID	: 1368820000-8		
Customer Name	: COLANDOG,JEANNETH M2 I	TOTAL AMOUNT DUE	: 3,298.91 Overdue Bill : 1
Meter Number	: 217044WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13688200008

BC13/133.1/2950/0/10/12-19-2016/3

1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579397314187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754453

57956200000

Date : 12-19-2016

BC13/133.1/2960/0136002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795620000-0

Collection Ref. Code : 1807-63-023-4

Customer Information----------

Name : GABUCAN,DOROTEA

Premise Address : A ABELLANA EXT NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1083393	Pole No	:	0136002
Serial No	:	40007088	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3423
Period From	:	11-18-2016	Prev Rdg	:	3059
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:		Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,345.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,975.43
Transmission Charge	0.4065/kWh	147.97
System Loss Charge	0.7887/kWh	287.09
Sub-Total		2,410.49
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,345.50	66.91
Sub-Total		103.32
Government Charges		
Franchise Tax - Local		26.70
Value Added Tax		
Generation		120.33
Transmission		3.26
System Loss		16.58
Distribution		125.58
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		481.46
CURRENT BILL - DECEMBER 2016		4,041.79
TOTAL AMOUNT DUE		7,387.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,175.00

Your monthly electricity consumption chart

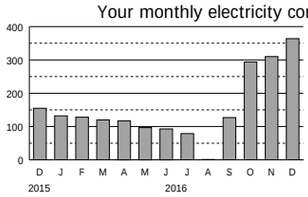

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,041.79		
Less : VAT	281.35		
Amount Net of VAT	3,760.44		
Less: BIR 2306	117.22		
BIR 2307	71.74	VATable Sales	3,760.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,571.48	VAT Zero Rated Sales	0.00
Add : VAT	281.35	VAT Amount	281.35
TOTAL AMOUNT DUE	3,852.83	TOTAL SALES	4,041.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2960/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579397314187

Collection Ref. Code	: 1807-63-023-4	Premise Address	: A ABELLANA EXT NR CHAPEL		
Account ID	: 5795620000-0				
Customer Name	: GABUCAN,DOROTEA	TOTAL AMOUNT DUE	: 7,387.20	Overdue Bill	: 1
Meter Number	: MTR1083393				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57956200000 BC13/133.1/2960/0/10/12-19-2016/3 1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364706887360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764875

36449200009

Date : 12-19-2016

BC13/133.1/2990/0136002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644920000-9

Collection Ref. Code : 1827-20-452-4

Customer Information----------

Name : QUAMAR,BENITA C

Premise Address : A. ABELLANA EXT.

TIN :

Metering Information----------

Meter No	:	228044DS6	Pole No	:	0136002
Serial No	:	14149007	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17125
Period From	:	11-18-2016	Prev Rdg	:	17058
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 114.42
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.49
CURRENT BILL - DECEMBER 2016		603.47
TOTAL AMOUNT DUE		1,286.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 748.00

Your monthly electricity consumption chart

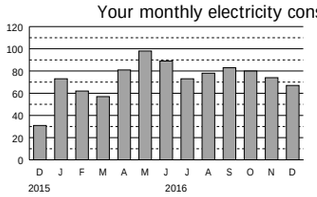

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.47		
Less : VAT	41.64		
Amount Net of VAT	561.83		
Less: BIR 2306	17.34		
BIR 2307	10.60	VATable Sales	561.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.89	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	575.53	TOTAL SALES	603.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2990/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364706887360

Collection Ref. Code	: 1827-20-452-4	Premise Address	: A. ABELLANA EXT.		
Account ID	: 3644920000-9				
Customer Name	: QUAMAR,BENITA C	TOTAL AMOUNT DUE	: 1,286.52	Overdue Bill	: 1
Meter Number	: 228044DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36449200009 BC13/133.1/2990/0/10/12-19-2016/3 1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179949603597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754629

17956200004

Date : 12-19-2016

BC13/133.1/3005/0136002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795620000-4

Collection Ref. Code : 1807-62-992-9

Customer Information----------

Name : ROSA,TEODFEDA STA

Premise Address : NEXT 1137E A ABELLANA

TIN :

Metering Information----------

Meter No	:	203104WS6	Pole No	:	0136002
Serial No	:	45410773	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	55306
Period From	:	11-18-2016	Prev Rdg	:	54987
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,256.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,731.21
Transmission Charge	0.4065/kWh	129.67
System Loss Charge	0.7887/kWh	251.60
Sub-Total		2,112.48
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,256.50	65.13
Sub-Total		97.04
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		105.46
Transmission		2.85
System Loss		14.53
Distribution		110.13
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		422.85
CURRENT BILL - DECEMBER 2016		3,550.12
TOTAL AMOUNT DUE		6,806.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 2,660.00

Your monthly electricity consumption chart

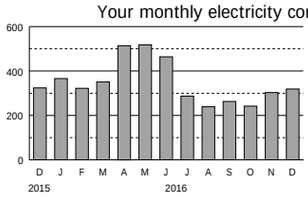

Avg Monthly Usage : 347.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,550.12		
Less : VAT	247.43		
Amount Net of VAT	3,302.69		
Less: BIR 2306	103.09		
BIR 2307	63.01	VATable Sales	3,302.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,136.59	VAT Zero Rated Sales	0.00
Add : VAT	247.43	VAT Amount	247.43
TOTAL AMOUNT DUE	3,384.02	TOTAL SALES	3,550.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3005/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179949603597

Collection Ref. Code	: 1807-62-992-9	Premise Address	: NEXT 1137E A ABELLANA		
Account ID	: 1795620000-4				
Customer Name	: ROSA,TEODFEDA STA	TOTAL AMOUNT DUE	: 6,806.76	Overdue Bill	: 1
Meter Number	: 203104WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17956200004 BC13/133.1/3005/0/10/12-19-2016/3 1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069386899805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748616

06956200007

Date : 12-19-2016

BC13/133.1/3520/0136002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695620000-7

Collection Ref. Code : 1807-62-944-9

Customer Information----------

Name : TAN,BIENVENIDO L

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	342345GS6	Pole No	:	0136002
Serial No	:	41915127	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	53219
Period From	:	11-18-2016	Prev Rdg	:	52869
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,614.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,899.45
Transmission Charge	0.4065/kWh	142.28
System Loss Charge	0.7887/kWh	276.05
Sub-Total		2,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,615.00	72.30
Sub-Total		107.31
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		115.71
Transmission		3.13
System Loss		15.94
Distribution		120.78
Others		15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		464.03
CURRENT BILL - DECEMBER 2016		3,895.58
TOTAL AMOUNT DUE		7,510.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,000.00

Your monthly electricity consumption chart

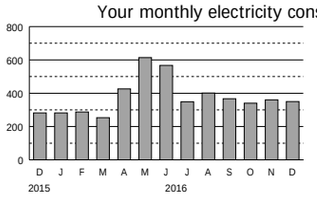

Avg Monthly Usage : 375.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,895.58		
Less : VAT	271.53		
Amount Net of VAT	3,624.05		
Less: BIR 2306	113.14		
BIR 2307	69.15	VATable Sales	3,624.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,441.76	VAT Zero Rated Sales	0.00
Add : VAT	271.53	VAT Amount	271.53
TOTAL AMOUNT DUE	3,713.29	TOTAL SALES	3,895.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3520/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069386899805

Collection Ref. Code	: 1807-62-944-9	Premise Address	: A ABELLANA EXT		
Account ID	: 0695620000-7				
Customer Name	: TAN,BIENVENIDO L	TOTAL AMOUNT DUE	: 7,510.44	Overdue Bill	: 1
Meter Number	: 342345GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06956200007 BC13/133.1/3520/0/10/12-19-2016/3 1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736137754422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748378

73688200002

Date : 12-19-2016

BC13/133.1/3530/0119790/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368820000-2

Collection Ref. Code : 1823-70-272-4

Customer Information----------

Name : YAP,WILLIAN L

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	255280GS6	Pole No	:	0119790
Serial No	:	49175660	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37197
Period From	:	11-18-2016	Prev Rdg	:	36955
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,670.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,313.33
Transmission Charge	0.4065/kWh	98.37
System Loss Charge	0.7887/kWh	190.87
Sub-Total		1,602.57
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,671.00	53.42
Sub-Total		77.63
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		80.00
Transmission		2.16
System Loss		11.03
Distribution		83.69
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		321.46
CURRENT BILL - DECEMBER 2016		2,699.10
TOTAL AMOUNT DUE		5,369.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,710.21

Your monthly electricity consumption chart

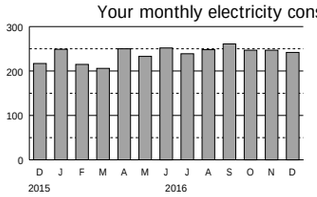

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.10		
Less : VAT	188.34		
Amount Net of VAT	2,510.76		
Less: BIR 2306	78.47		
BIR 2307	47.91	VATable Sales	2,510.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,384.38	VAT Zero Rated Sales	0.00
Add : VAT	188.34	VAT Amount	188.34
TOTAL AMOUNT DUE	2,572.72	TOTAL SALES	2,699.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3530/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736137754422

Collection Ref. Code	: 1823-70-272-4	Premise Address	: A ABELLANA EXT		
Account ID	: 7368820000-2				
Customer Name	: YAP,WILLIAN L	TOTAL AMOUNT DUE	: 5,369.94	Overdue Bill	: 1
Meter Number	: 255280GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73688200002 BC13/133.1/3530/0/10/12-19-2016/3 1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759741746944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762623

75956200002

Date : 12-19-2016

BC13/133.1/3530/0135983/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595620000-2

Collection Ref. Code : 1807-62-932-5

Customer Information----------

Name : YAP,ESTER L

Premise Address : A ABELLANA EXT BK

TIN :

Metering Information----------

Meter No	:	MTR1038247	Pole No	:	0135983
Serial No	:	126812472	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21810
Period From	:	11-18-2016	Prev Rdg	:	21138
No of Days	:	30	Diff Rdg	:	672
Avg kWh/day	:	22.40	Registered	:	672
Conn Load	:	0	Billed kWh	:	672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,343.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,646.94
Transmission Charge	0.4065/kWh	273.17
System Loss Charge	0.7887/kWh	530.01
Sub-Total		4,450.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	67.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,343.50	146.87
Sub-Total		214.08
Government Charges		
Franchise Tax - Local		49.44
Value Added Tax		
Generation		222.15
Transmission		6.00
System Loss		30.62
Distribution		231.33
Others		31.62
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		891.29
CURRENT BILL - DECEMBER 2016		7,483.28
TOTAL AMOUNT DUE		14,826.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 7,949.39

Your monthly electricity consumption chart

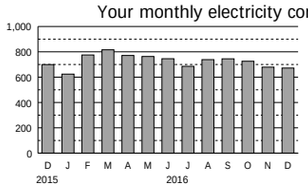

Avg Monthly Usage : 726.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,483.28		
Less : VAT	521.72		
Amount Net of VAT	6,961.56		
Less: BIR 2306	217.39		
BIR 2307	132.83	VATable Sales	6,961.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,611.34	VAT Zero Rated Sales	0.00
Add : VAT	521.72	VAT Amount	521.72
TOTAL AMOUNT DUE	7,133.06	TOTAL SALES	7,483.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3530/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759741746944

Collection Ref. Code : 1807-62-932-5

Account ID : 7595620000-2

Customer Name : YAP,ESTER L

Meter Number : MTR1038247

Period : Nov 2016

Premise Address : A ABELLANA EXT BK

TOTAL AMOUNT DUE : 14,826.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75956200002 BC13/133.1/3530/0/10/12-19-2016/3 1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207595143388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750347

20711230068

Date : 12-19-2016

BC13/133.1/3570/0135983/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071123006-8

Collection Ref. Code : 2071-12-300-6

Customer Information----------

Name : DUBLIN,CHRISTIAN CAESAR DUERO

Premise Address : ANDRES ABELLANA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187415	Pole No	:	0135983
Serial No	:	40133392	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	165
Period From	:	11-18-2016	Prev Rdg	:	120
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	280	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 166.00
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.49
CURRENT BILL - DECEMBER 2016		310.25
TOTAL AMOUNT DUE		645.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 442.00

Your monthly electricity consumption chart

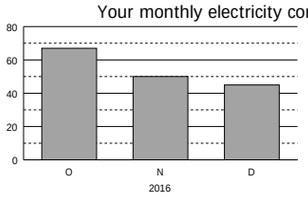

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.25		
Less : VAT	21.07		
Amount Net of VAT	289.18		
Less: BIR 2306	8.78		
BIR 2307	5.36	VATable Sales	289.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.04	VAT Zero Rated Sales	0.00
Add : VAT	21.07	VAT Amount	21.07
TOTAL AMOUNT DUE	296.11	TOTAL SALES	310.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3570/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207595143388

Collection Ref. Code	: 2071-12-300-6	Premise Address	: ANDRES ABELLANA ST.,GUADALUPE,CEBU CITY		
Account ID	: 2071123006-8				
Customer Name	: DUBLIN,CHRISTIAN CAESAR DUERO	TOTAL AMOUNT DUE	: 645.45	Overdue Bill	: 1
Meter Number	: MTR1187415				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20711230068

BC13/133.1/3570/0/10/12-19-2016/3

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569148461013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748215

56956200002

Date : 12-19-2016

BC13/133.1/3650/0119790/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695620000-2

Collection Ref. Code : 1807-62-962-7

Customer Information----------

Name : CARREON,AMADO

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	255278GS6	Pole No	:	0119790
Serial No	:	44847256	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	54986
Period From	:	11-18-2016	Prev Rdg	:	54675
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,241.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,687.80
Transmission Charge	0.4065/kWh	126.42
System Loss Charge	0.7887/kWh	245.29
Sub-Total		2,059.51
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,241.00	64.82
Sub-Total		95.93
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		102.81
Transmission		2.78
System Loss		14.16
Distribution		107.38
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		412.43
CURRENT BILL - DECEMBER 2016		3,462.74
TOTAL AMOUNT DUE		6,703.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 3,261.00

Your monthly electricity consumption chart

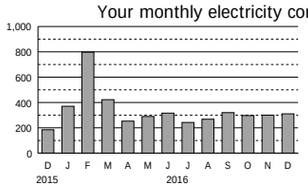

Avg Monthly Usage : 336.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.74		
Less : VAT	241.39		
Amount Net of VAT	3,221.35		
Less: BIR 2306	100.58		
BIR 2307	61.46	VATable Sales	3,221.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,059.31	VAT Zero Rated Sales	0.00
Add : VAT	241.39	VAT Amount	241.39
TOTAL AMOUNT DUE	3,300.70	TOTAL SALES	3,462.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3650/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569148461013

Collection Ref. Code	: 1807-62-962-7	Premise Address	: A ABELLANA EXT		
Account ID	: 5695620000-2				
Customer Name	: CARREON,AMADO	TOTAL AMOUNT DUE	: 6,703.86	Overdue Bill	: 1
Meter Number	: 255278GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56956200002

BC13/133.1/3650/0/10/12-19-2016/3

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294597547282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

29439200006

BILLING STATEMENT

1007763868

Date : 12-19-2016

BC13/133.1/3710/0119244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943920000-6

Collection Ref. Code : 1833-55-869-3

Customer Information----------

Name : GO,PATRICIO O M5

Premise Address : ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	255281GS6	Pole No	:	0119244
Serial No	:	49175289	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	93117
Period From	:	11-18-2016	Prev Rdg	:	92805
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	2240	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,614.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,693.22
Transmission Charge	0.4065/kWh	126.83
System Loss Charge	0.7887/kWh	246.07
Sub-Total		2,066.12
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,614.00	72.28
Sub-Total		103.49
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		103.15
Transmission		2.79
System Loss		14.22
Distribution		107.73
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		414.72
CURRENT BILL - DECEMBER 2016		3,482.06
TOTAL AMOUNT DUE		7,096.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,500.00

Your monthly electricity consumption chart

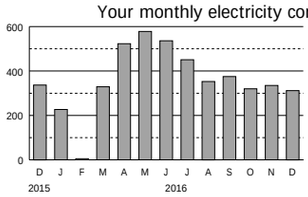

Avg Monthly Usage : 360.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,482.06		
Less : VAT	243.07		
Amount Net of VAT	3,238.99		
Less: BIR 2306	101.29		
BIR 2307	61.81	VATable Sales	3,238.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,075.89	VAT Zero Rated Sales	0.00
Add : VAT	243.07	VAT Amount	243.07
TOTAL AMOUNT DUE	3,318.96	TOTAL SALES	3,482.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3710/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294597547282

Collection Ref. Code	: 1833-55-869-3	Premise Address	: ANDRES ABELLANA		
Account ID	: 2943920000-6				
Customer Name	: GO,PATRICIO O M5	TOTAL AMOUNT DUE	: 7,096.22	Overdue Bill	: 1
Meter Number	: 255281GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29439200006 BC13/133.1/3710/0/10/12-19-2016/3 1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470403238485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749289

47028200005

Date : 12-19-2016

BC13/133.1/3785/0119503/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702820000-5

Collection Ref. Code : 1841-75-257-6

Customer Information----------

Name : ANTIQUINO,ROSARIO T

Premise Address : 1137-E ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151320	Pole No	:	0119503
Serial No	:	85062564	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2133
Period From	:	11-18-2016	Prev Rdg	:	1962
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	225	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,889.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	928.02
Transmission Charge	0.6055/kWh	103.54
System Loss Charge	0.7679/kWh	131.31
Sub-Total		1,162.87
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,890.00	57.80
Sub-Total		74.90
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		56.53
Transmission		2.28
System Loss		7.42
Distribution		59.31
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.55
CURRENT BILL - DECEMBER 2016		1,962.60
TOTAL AMOUNT DUE		4,852.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,592.00

Your monthly electricity consumption chart

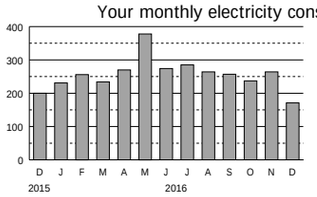

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.60		
Less : VAT	136.09		
Amount Net of VAT	1,826.51		
Less: BIR 2306	56.71		
BIR 2307	34.90	VATable Sales	1,826.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.90	VAT Zero Rated Sales	0.00
Add : VAT	136.09	VAT Amount	136.09
TOTAL AMOUNT DUE	1,870.99	TOTAL SALES	1,962.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3785/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470403238485

Collection Ref. Code : 1841-75-257-6

Account ID : 4702820000-5

Customer Name : ANTIQUINO,ROSARIO T

Meter Number : MTR1151320

Period : Nov 2016

Premise Address : 1137-E ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,852.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47028200005 BC13/133.1/3785/0/10/12-19-2016/3 1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440475062707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750581

44029200001

Date : 12-19-2016

BC13/133.1/3790/0119804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402920000-1

Collection Ref. Code : 1841-27-110-1

Customer Information----------

Name : MONTES,SHADD A

Premise Address : 1137-E ANDRES ABELLANA EXTENSION,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355777GS6	Pole No	:	0119804
Serial No	:	2002113477	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17691
Period From	:	11-18-2016	Prev Rdg	:	17550
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	250	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		50.21
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.19
CURRENT BILL - DECEMBER 2016		1,580.57
TOTAL AMOUNT DUE		3,385.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,724.00

Your monthly electricity consumption chart

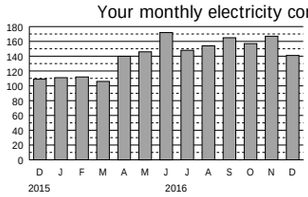

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.57		
Less : VAT	110.58		
Amount Net of VAT	1,469.99		
Less: BIR 2306	46.07		
BIR 2307	28.06	VATable Sales	1,469.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.86	VAT Zero Rated Sales	0.00
Add : VAT	110.58	VAT Amount	110.58
TOTAL AMOUNT DUE	1,506.44	TOTAL SALES	1,580.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3790/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440475062707

Collection Ref. Code	: 1841-27-110-1	Premise Address	: 1137-E ANDRES ABELLANA EXTENSION,GUADALUPE,CEBU CITY
Account ID	: 4402920000-1		
Customer Name	: MONTES,SHADD A	TOTAL AMOUNT DUE	: 3,385.43
Meter Number	: 355777GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44029200001

BC13/133.1/3790/0/10/12-19-2016/3

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312766368527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753476

31228200007

Date : 12-19-2016

BC13/133.1/3800/0119804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122820000-7

Collection Ref. Code : 1837-54-836-6

Customer Information----------

Name : ESPINOSA,SUZZETTE G

Premise Address : 1137-E ANDRES ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1169667	Pole No	:	0119804
Serial No	:	40081184	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1461
Period From	:	11-18-2016	Prev Rdg	:	1158
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	290	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,853.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,644.38
Transmission Charge	0.6055/kWh	183.47
System Loss Charge	0.7679/kWh	232.67
Sub-Total		2,060.52
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,853.50	77.07
Sub-Total		107.38
Government Charges		
Franchise Tax - Local		22.80
Value Added Tax		
Generation		100.17
Transmission		4.03
System Loss		13.15
Distribution		104.64
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		404.76
CURRENT BILL - DECEMBER 2016		3,444.64
TOTAL AMOUNT DUE		7,298.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 4,033.00

Your monthly electricity consumption chart

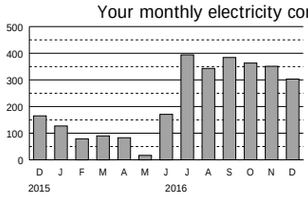

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.64		
Less : VAT	237.61		
Amount Net of VAT	3,207.03		
Less: BIR 2306	99.00		
BIR 2307	61.25	VATable Sales	3,207.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,046.78	VAT Zero Rated Sales	0.00
Add : VAT	237.61	VAT Amount	237.61
TOTAL AMOUNT DUE	3,284.39	TOTAL SALES	3,444.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3800/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312766368527

Collection Ref. Code	: 1837-54-836-6	Premise Address	: 1137-E ANDRES ABELLANA EXT,GUADALUPE		
Account ID	: 3122820000-7				
Customer Name	: ESPINOSA,SUZZETTE G	TOTAL AMOUNT DUE	: 7,298.34	Overdue Bill	: 1
Meter Number	: MTR1169667				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31228200007 BC13/133.1/3800/0/10/12-19-2016/3 1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971825911669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97167559976

BILLING STATEMENT

1007749650

Date : 12-19-2016

BC13/133.1/3805/0119804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716755997-6

Collection Ref. Code : 1853-95-353-9

Customer Information----------

Name : GABUCAN,LOVELY MAE DIAGO

Premise Address : 1137-E ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564675 GS6	Pole No	:	0119804
Serial No	:	26320427	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4353
Period From	:	11-18-2016	Prev Rdg	:	4245
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	433	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		36.57
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.04
CURRENT BILL - DECEMBER 2016		1,209.82
TOTAL AMOUNT DUE		2,498.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,262.00

Your monthly electricity consumption chart

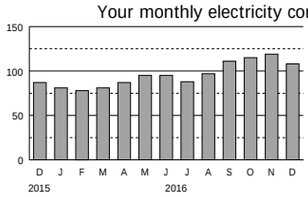

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.82		
Less : VAT	84.61		
Amount Net of VAT	1,125.21		
Less: BIR 2306	35.26		
BIR 2307	21.48	VATable Sales	1,125.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.47	VAT Zero Rated Sales	0.00
Add : VAT	84.61	VAT Amount	84.61
TOTAL AMOUNT DUE	1,153.08	TOTAL SALES	1,209.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3805/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971825911669

Collection Ref. Code	: 1853-95-353-9	Premise Address	: 1137-E ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY
Account ID	: 9716755997-6		
Customer Name	: GABUCAN,LOVELY MAE DIAGO	TOTAL AMOUNT DUE	: 2,498.21
Meter Number	: 564675 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97167559976

BC13/133.1/3805/0/10/12-19-2016/3

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238465382956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750026

23898200003

Date : 12-19-2016

BC13/133.1/3870/0119503/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389820000-3

Collection Ref. Code : 1839-50-485-4

Customer Information----------

Name : VALPARAISO,MARIVIC D

Premise Address : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414826GS6	Pole No	:	0119503
Serial No	:	67058698	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27546
Period From	:	11-18-2016	Prev Rdg	:	27381
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	220	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	895.46
Transmission Charge	0.4065/kWh	67.07
System Loss Charge	0.7887/kWh	130.14
Sub-Total		1,092.67
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		48.00
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		54.54
Transmission		1.48
System Loss		7.52
Distribution		57.25
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.75
CURRENT BILL - DECEMBER 2016		1,836.54
TOTAL AMOUNT DUE		3,411.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,822.00

Your monthly electricity consumption chart

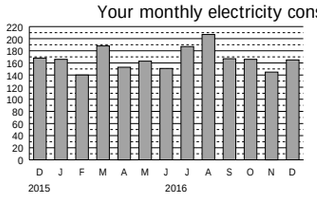

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.54		
Less : VAT	128.01		
Amount Net of VAT	1,708.53		
Less: BIR 2306	53.33		
BIR 2307	32.60	VATable Sales	1,708.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.60	VAT Zero Rated Sales	0.00
Add : VAT	128.01	VAT Amount	128.01
TOTAL AMOUNT DUE	1,750.61	TOTAL SALES	1,836.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3870/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238465382956

Collection Ref. Code	: 1839-50-485-4	Premise Address	: ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY		
Account ID	: 2389820000-3				
Customer Name	: VALPARAISO,MARIVIC D	TOTAL AMOUNT DUE	: 3,411.36	Overdue Bill	: 1
Meter Number	: 414826GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23898200003

BC13/133.1/3870/0/10/12-19-2016/3

1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833291528380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765506

83349200002

Date : 12-19-2016

BC13/133.1/3920/0119503/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334920000-2

Collection Ref. Code : 1825-84-671-5

Customer Information----------

Name : YAP,LILIBETH

Premise Address : GUADALUPE,ROSE HOMES A ABELLANA

TIN :

Metering Information----------

Meter No	:	122371WS6	Pole No	:	0119503
Serial No	:	5548348	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	42727
Period From	:	11-18-2016	Prev Rdg	:	42493
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	1550	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,690.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,269.92
Transmission Charge	0.4065/kWh	95.12
System Loss Charge	0.7887/kWh	184.56
Sub-Total		1,549.60
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,690.50	53.81
Sub-Total		77.22
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		77.35
Transmission		2.09
System Loss		10.66
Distribution		80.94
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		311.13
CURRENT BILL - DECEMBER 2016		2,612.49
TOTAL AMOUNT DUE		5,303.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 6,830.00

Your monthly electricity consumption chart

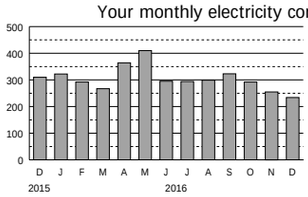

Avg Monthly Usage : 304.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.49		
Less : VAT	182.38		
Amount Net of VAT	2,430.11		
Less: BIR 2306	76.00		
BIR 2307	46.37	VATable Sales	2,430.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,307.74	VAT Zero Rated Sales	0.00
Add : VAT	182.38	VAT Amount	182.38
TOTAL AMOUNT DUE	2,490.12	TOTAL SALES	2,612.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3920/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833291528380

Collection Ref. Code	: 1825-84-671-5	Premise Address	: GUADALUPE,ROSE HOMES A ABELLANA		
Account ID	: 8334920000-2				
Customer Name	: YAP,LILIBETH	TOTAL AMOUNT DUE	: 5,303.00	Overdue Bill	: 1
Meter Number	: 122371WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83349200002 BC13/133.1/3920/0/10/12-19-2016/3 1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703712277402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748945

70329200003

Date : 12-19-2016

BC13/133.1/3924/0094010/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7032920000-3

Collection Ref. Code : 1845-57-458-3

Customer Information----------

Name : FERNANDEZ,ALBERTO P

Premise Address : C-5 / 1137 / ANDRES ABELLANA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478931GS6	Pole No	:	0094010
Serial No	:	57755259	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	53387
Period From	:	11-18-2016	Prev Rdg	:	52698
No of Days	:	30	Diff Rdg	:	689
Avg kWh/day	:	22.97	Registered	:	689
Conn Load	:	3094	Billed kWh	:	689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,948.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,739.20
Transmission Charge	0.4065/kWh	280.08
System Loss Charge	0.7887/kWh	543.41
Sub-Total		4,562.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	68.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 6,949.00	138.98
Sub-Total		207.90
Government Charges		
Franchise Tax - Local		50.60
Value Added Tax		
Generation		227.77
Transmission		6.16
System Loss		31.39
Distribution		237.17
Others		31.02
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		912.35
CURRENT BILL - DECEMBER 2016		7,659.37
TOTAL AMOUNT DUE		14,608.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 7,750.08

Your monthly electricity consumption chart

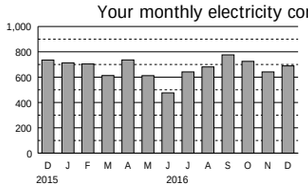

Avg Monthly Usage : 672.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,659.37		
Less : VAT	533.51		
Amount Net of VAT	7,125.86		
Less: BIR 2306	222.31		
BIR 2307	135.95	VATable Sales	7,125.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,767.60	VAT Zero Rated Sales	0.00
Add : VAT	533.51	VAT Amount	533.51
TOTAL AMOUNT DUE	7,301.11	TOTAL SALES	7,659.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3924/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703712277402

Collection Ref. Code	: 1845-57-458-3	Premise Address	: C-5 / 1137 / ANDRES ABELLANA ST.,GUADALUPE,CEBU CITY		
Account ID	: 7032920000-3				
Customer Name	: FERNANDEZ,ALBERTO P	TOTAL AMOUNT DUE	: 14,608.30	Overdue Bill	: 1
Meter Number	: 478931GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70329200003 BC13/133.1/3924/0/10/12-19-2016/3 1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804050449915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748767

80428200002

Date : 12-19-2016

BC13/133.1/4020/1080996/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042820000-2

Collection Ref. Code : 1837-82-647-1

Customer Information----------

Name : LIM,BENJAMIN JR M-4

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	30711GS3	Pole No	:	1080996
Serial No	:	68919146	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4691
Period From	:	11-18-2016	Prev Rdg	:	4422
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	1130	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,459.86
Transmission Charge	0.4065/kWh	109.35
System Loss Charge	0.7887/kWh	212.16
Sub-Total		1,781.37
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,535.00	50.70
Sub-Total		77.60
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		88.93
Transmission		2.41
System Loss		12.25
Distribution		92.96
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		356.13
CURRENT BILL - DECEMBER 2016		2,989.78
TOTAL AMOUNT DUE		5,524.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,963.00

Your monthly electricity consumption chart

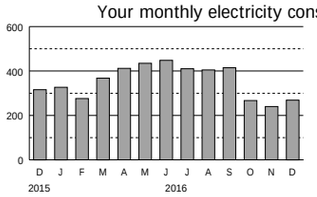

Avg Monthly Usage : 352.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.78		
Less : VAT	208.23		
Amount Net of VAT	2,781.55		
Less: BIR 2306	86.78		
BIR 2307	53.07	VATable Sales	2,781.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,641.70	VAT Zero Rated Sales	0.00
Add : VAT	208.23	VAT Amount	208.23
TOTAL AMOUNT DUE	2,849.93	TOTAL SALES	2,989.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4020/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804050449915

Collection Ref. Code	: 1837-82-647-1	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 8042820000-2				
Customer Name	: LIM,BENJAMIN JR M-4	TOTAL AMOUNT DUE	: 5,524.96	Overdue Bill	: 1
Meter Number	: 30711GS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80428200002 BC13/133.1/4020/0/10/12-19-2016/3 1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498813791997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765130

49861439260

Date : 12-19-2016

BC13/133.1/4063/0112510/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986143926-0

Collection Ref. Code : 1857-42-953-2

Customer Information----------

Name : JACALAN,EFREN CABALLERO

Premise Address : 1137-H ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	260133 GS6	Pole No	:	0112510
Serial No	:	48047886	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8661
Period From	:	11-18-2016	Prev Rdg	:	8445
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	675	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,501.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,172.23
Transmission Charge	0.4065/kWh	87.80
System Loss Charge	0.7887/kWh	170.36
Sub-Total		1,430.39
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,501.00	50.02
Sub-Total		71.63
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		71.40
Transmission		1.93
System Loss		9.84
Distribution		74.76
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		287.28
CURRENT BILL - DECEMBER 2016		2,412.34
TOTAL AMOUNT DUE		4,913.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,280.00

Your monthly electricity consumption chart

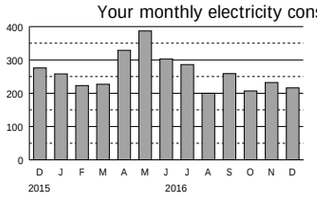

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.34		
Less : VAT	168.44		
Amount Net of VAT	2,243.90		
Less: BIR 2306	70.19		
BIR 2307	42.82	VATable Sales	2,243.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,130.89	VAT Zero Rated Sales	0.00
Add : VAT	168.44	VAT Amount	168.44
TOTAL AMOUNT DUE	2,299.33	TOTAL SALES	2,412.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4063/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498813791997

Collection Ref. Code	: 1857-42-953-2	Premise Address	: 1137-H ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY
Account ID	: 4986143926-0		
Customer Name	: JACALAN,EFREN CABALLERO	TOTAL AMOUNT DUE	: 4,913.49
Meter Number	: 260133 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49861439260 BC13/133.1/4063/0/10/12-19-2016/3 1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799947259594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764966

79956200004

Date : 12-19-2016

BC13/133.1/4145/0112524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995620000-4

Collection Ref. Code : 1807-63-134-6

Customer Information----------

Name : PILAR,FRANCOIS G

Premise Address : 2381 ANDRES ABELLANA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	448108GS6	Pole No	:	0112524
Serial No	:	58571860	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21878
Period From	:	11-18-2016	Prev Rdg	:	21736
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	280	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	770.63
Transmission Charge	0.4065/kWh	57.72
System Loss Charge	0.7887/kWh	112.00
Sub-Total		940.35
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		46.87
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		46.94
Transmission		1.27
System Loss		6.47
Distribution		49.36
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.06
CURRENT BILL - DECEMBER 2016		1,587.59
TOTAL AMOUNT DUE		3,220.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,614.00

Your monthly electricity consumption chart

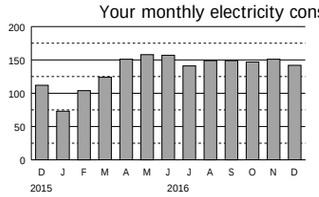

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.59		
Less : VAT	110.92		
Amount Net of VAT	1,476.67		
Less: BIR 2306	46.23		
BIR 2307	28.18	VATable Sales	1,476.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.26	VAT Zero Rated Sales	0.00
Add : VAT	110.92	VAT Amount	110.92
TOTAL AMOUNT DUE	1,513.18	TOTAL SALES	1,587.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4145/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799947259594

Collection Ref. Code	: 1807-63-134-6	Premise Address	: 2381 ANDRES ABELLANA ST,GUADALUPE		
Account ID	: 7995620000-4				
Customer Name	: PILAR,FRANCOIS G	TOTAL AMOUNT DUE	: 3,220.67	Overdue Bill	: 1
Meter Number	: 448108GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79956200004 BC13/133.1/4145/0/10/12-19-2016/3 1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794810587456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762705

79489251045

Date : 12-19-2016

BC13/133.1/4150/0112524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948925104-5

Collection Ref. Code : 1859-48-515-4

Customer Information----------

Name : RAGAY,MARILOU CANIAL

Premise Address : 2543 ANDRES ABELLANA EXT.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058760	Pole No	:	0112524
Serial No	:	121542213	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2879
Period From	:	11-18-2016	Prev Rdg	:	2777
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.80
CURRENT BILL - DECEMBER 2016		1,149.03
TOTAL AMOUNT DUE		2,635.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,595.15

Your monthly electricity consumption chart

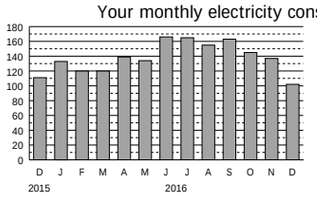

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.03		
Less : VAT	80.61		
Amount Net of VAT	1,068.42		
Less: BIR 2306	33.59		
BIR 2307	20.40	VATable Sales	1,068.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.43	VAT Zero Rated Sales	0.00
Add : VAT	80.61	VAT Amount	80.61
TOTAL AMOUNT DUE	1,095.04	TOTAL SALES	1,149.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4150/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794810587456

Collection Ref. Code	: 1859-48-515-4	Premise Address	: 2543 ANDRES ABELLANA EXT.,,GUADALUPE,CEBU CITY
Account ID	: 7948925104-5		
Customer Name	: RAGAY,MARILOU CANIAL	TOTAL AMOUNT DUE	: 2,635.01
Meter Number	: MTR1058760		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79489251045

BC13/133.1/4150/0/10/12-19-2016/3

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888028815127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759496

88817200004

Date : 12-19-2016

BC13/133.1/4150/0135892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881720000-4

Collection Ref. Code : 1811-37-323-2

Customer Information----------

Name : RAGAY,MARILOU C.

Premise Address : 2543 ANDRES ABELLANA EXT,GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	286139SS6	Pole No	:	0135892
Serial No	:	36608013	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33507
Period From	:	11-18-2016	Prev Rdg	:	33407
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	654	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 24.66
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.99
CURRENT BILL - DECEMBER 2016		1,056.68
TOTAL AMOUNT DUE		2,207.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 755.85

Your monthly electricity consumption chart

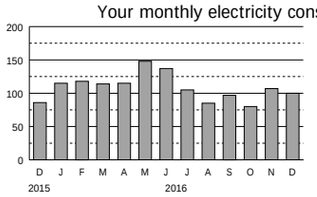

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.68		
Less : VAT	73.38		
Amount Net of VAT	983.30		
Less: BIR 2306	30.59		
BIR 2307	18.71	VATable Sales	983.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.00	VAT Zero Rated Sales	0.00
Add : VAT	73.38	VAT Amount	73.38
TOTAL AMOUNT DUE	1,007.38	TOTAL SALES	1,056.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4150/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888028815127

Collection Ref. Code	: 1811-37-323-2	Premise Address	: 2543 ANDRES ABELLANA EXT,GUADALUPE,Cebu City		
Account ID	: 8881720000-4				
Customer Name	: RAGAY,MARILOU C.	TOTAL AMOUNT DUE	: 2,207.37	Overdue Bill	: 1
Meter Number	: 286139SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88817200004

BC13/133.1/4150/0/10/12-19-2016/3

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258720121922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762438

25862341143

Date : 12-19-2016

BC13/133.1/4155/0112524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586234114-3

Collection Ref. Code : 1855-44-761-4

Customer Information----------

Name : JACALAN,ARACELI CABANEZ

Premise Address : 2387 ANDRES ABELLANA EXT.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1011573	Pole No	:	0112524
Serial No	:	83349926	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1684
Period From	:	11-18-2016	Prev Rdg	:	1572
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	254	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		776.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	607.82
Transmission Charge	0.6055/kWh	67.82
System Loss Charge	0.7679/kWh	86.00
Sub-Total		761.64
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 776.00	15.52
Sub-Total		26.72
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		37.03
Transmission		1.49
System Loss		4.87
Distribution		39.06
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.38
CURRENT BILL - DECEMBER 2016		1,262.21
TOTAL AMOUNT DUE		2,038.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 482.00

Your monthly electricity consumption chart

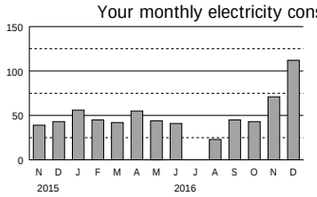

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.21		
Less : VAT	86.66		
Amount Net of VAT	1,175.55		
Less: BIR 2306	36.11		
BIR 2307	22.44	VATable Sales	1,175.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.00	VAT Zero Rated Sales	0.00
Add : VAT	86.66	VAT Amount	86.66
TOTAL AMOUNT DUE	1,203.66	TOTAL SALES	1,262.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4155/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258720121922

Collection Ref. Code	: 1855-44-761-4	Premise Address	: 2387 ANDRES ABELLANA EXT.,GUADALUPE		
Account ID	: 2586234114-3				
Customer Name	: JACALAN,ARACELI CABANEZ	TOTAL AMOUNT DUE	: 2,038.22	Overdue Bill	: 1
Meter Number	: MTR1011573				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25862341143 BC13/133.1/4155/0/10/12-19-2016/3 1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499870255662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765556

49956200007

Date : 12-19-2016

BC13/133.1/4230/0112545/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995620000-7

Collection Ref. Code : 1807-63-122-2

Customer Information----------

Name : LABISTE,GENARO M2

Premise Address : ANDRES ABELLANA ST,OPP SAL FERNANDEZ,C/O ROSITA LABISTE

TIN :

Metering Information----------

Meter No	:	448146GS6	Pole No	:	0112545
Serial No	:	56719826	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8236
Period From	:	11-18-2016	Prev Rdg	:	8159
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 95.88
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.98
CURRENT BILL - DECEMBER 2016		731.34
TOTAL AMOUNT DUE		1,452.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 831.00

Your monthly electricity consumption chart

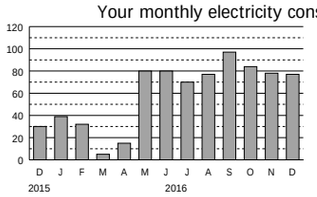

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.34		
Less : VAT	50.50		
Amount Net of VAT	680.84		
Less: BIR 2306	21.04		
BIR 2307	12.88	VATable Sales	680.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.92	VAT Zero Rated Sales	0.00
Add : VAT	50.50	VAT Amount	50.50
TOTAL AMOUNT DUE	697.42	TOTAL SALES	731.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4230/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499870255662

Collection Ref. Code	: 1807-63-122-2	Premise Address	: ANDRES ABELLANA ST,OPP SAL FERNANDEZ,C/O ROSITA LABISTE		
Account ID	: 4995620000-7				
Customer Name	: LABISTE,GENARO M2	TOTAL AMOUNT DUE	: 1,452.00	Overdue Bill	: 1
Meter Number	: 448146GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49956200007 BC13/133.1/4230/0/10/12-19-2016/3 1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696715141923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69698200008

BILLING STATEMENT

1007763347

Date : 12-19-2016

BC13/133.1/4240/0112545/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969820000-8

Collection Ref. Code : 1839-16-104-3

Customer Information----------

Name : LABISTE,LEONORA J

Premise Address : #1159 A ABELLANA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448124GS6	Pole No	:	0112545
Serial No	:	90319943	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9223
Period From	:	11-18-2016	Prev Rdg	:	9108
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	390	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	624.11
Transmission Charge	0.4065/kWh	46.75
System Loss Charge	0.7887/kWh	90.70
Sub-Total		761.56
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		38.60
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		38.02
Transmission		1.03
System Loss		5.24
Distribution		40.09
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.33
CURRENT BILL - DECEMBER 2016		1,287.54
TOTAL AMOUNT DUE		2,642.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,982.00

Your monthly electricity consumption chart

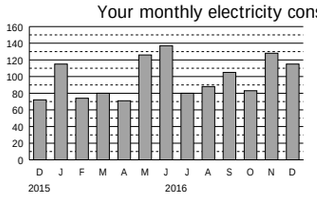

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.54		
Less : VAT	90.03		
Amount Net of VAT	1,197.51		
Less: BIR 2306	37.52		
BIR 2307	22.85	VATable Sales	1,197.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.14	VAT Zero Rated Sales	0.00
Add : VAT	90.03	VAT Amount	90.03
TOTAL AMOUNT DUE	1,227.17	TOTAL SALES	1,287.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4240/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696715141923

Collection Ref. Code	: 1839-16-104-3	Premise Address	: #1159 A ABELLANA ST,GUADALUPE,CEBU CITY
Account ID	: 6969820000-8		
Customer Name	: LABISTE,LEONORA J	TOTAL AMOUNT DUE	: 2,642.30
Meter Number	: 448124GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69698200008

BC13/133.1/4240/0/10/12-19-2016/3

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599197574265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765822

59956200006

Date : 12-19-2016

BC13/133.1/4260/0135871/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995620000-6

Collection Ref. Code : 1807-63-125-7

Customer Information----------

Name : JACALAN,ARNOLD C

Premise Address : 1159-L ANDRES ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	375755GS6	Pole No	:	0135871
Serial No	:	2003135136	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24755
Period From	:	11-18-2016	Prev Rdg	:	24681
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	310	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 92.00
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.44
CURRENT BILL - DECEMBER 2016		703.21
TOTAL AMOUNT DUE		1,404.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 396.00

Your monthly electricity consumption chart

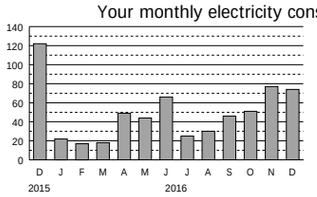

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.21		
Less : VAT	48.56		
Amount Net of VAT	654.65		
Less: BIR 2306	20.24		
BIR 2307	12.39	VATable Sales	654.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.02	VAT Zero Rated Sales	0.00
Add : VAT	48.56	VAT Amount	48.56
TOTAL AMOUNT DUE	670.58	TOTAL SALES	703.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4260/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599197574265

Collection Ref. Code	: 1807-63-125-7	Premise Address	: 1159-L ANDRES ABELLANA EXT,GUADALUPE		
Account ID	: 5995620000-6				
Customer Name	: JACALAN,ARNOLD C	TOTAL AMOUNT DUE	: 1,404.19	Overdue Bill	: 1
Meter Number	: 375755GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59956200006 BC13/133.1/4260/0/10/12-19-2016/3 1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157050807432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760532

15720628377

Date : 12-19-2016

BC13/133.1/4270/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572062837-7

Collection Ref. Code : 1853-79-476-7

Customer Information----------

Name : UMALI,ANGELITA BACLAYON

Premise Address : 1161 J ANDREA ABELLA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560364 GS6	Pole No	:	0135864
Serial No	:	51400247	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1804
Period From	:	11-18-2016	Prev Rdg	:	1749
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	332	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 153.83
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.30
CURRENT BILL - DECEMBER 2016		431.07
TOTAL AMOUNT DUE		638.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 406.00

Your monthly electricity consumption chart

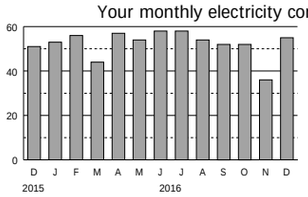

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.07		
Less : VAT	29.29		
Amount Net of VAT	401.78		
Less: BIR 2306	12.20		
BIR 2307	7.51	VATable Sales	401.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.07	VAT Zero Rated Sales	0.00
Add : VAT	29.29	VAT Amount	29.29
TOTAL AMOUNT DUE	411.36	TOTAL SALES	431.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4270/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157050807432

Collection Ref. Code	: 1853-79-476-7	Premise Address	: 1161 J ANDREA ABELLA EXT,GUADALUPE,CEBU CITY
Account ID	: 1572062837-7		
Customer Name	: UMALI,ANGELITA BACLAYON	TOTAL AMOUNT DUE	: 638.52
Meter Number	: 560364 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15720628377

BC13/133.1/4270/0/10/12-19-2016/3

1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126036714733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761285

12639200000

Date : 12-19-2016

BC13/133.1/4272/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263920000-0

Collection Ref. Code : 1833-63-287-7

Customer Information----------

Name : GO,ALMA B

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	464347GS6	Pole No	:	0135864
Serial No	:	53793324	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7199
Period From	:	11-18-2016	Prev Rdg	:	7119
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	400	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		- 84.21
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.50
CURRENT BILL - DECEMBER 2016		776.97
TOTAL AMOUNT DUE		1,572.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 722.00

Your monthly electricity consumption chart

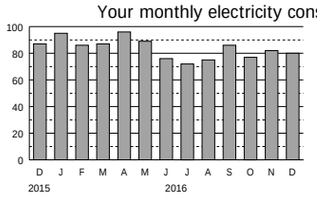

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.97		
Less : VAT	54.29		
Amount Net of VAT	722.68		
Less: BIR 2306	22.63		
BIR 2307	13.69	VATable Sales	722.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.36	VAT Zero Rated Sales	0.00
Add : VAT	54.29	VAT Amount	54.29
TOTAL AMOUNT DUE	740.65	TOTAL SALES	776.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4272/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126036714733

Collection Ref. Code	: 1833-63-287-7	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 1263920000-0				
Customer Name	: GO,ALMA B	TOTAL AMOUNT DUE	: 1,572.03	Overdue Bill	: 1
Meter Number	: 464347GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12639200000 BC13/133.1/4272/0/10/12-19-2016/3 1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037134031273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748954

03726785003

Date : 12-19-2016

BC13/133.1/4275/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372678500-3

Collection Ref. Code : 1859-16-797-7

Customer Information----------

Name : MARISCAL,ORLAN BACLAYON

Premise Address : 1161-J ANDRES ABELLANA EXTENSION,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7034 EIS6	Pole No	:	0135864
Serial No	:	36709548	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3548
Period From	:	11-18-2016	Prev Rdg	:	3438
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	136	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		38.09
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.84
CURRENT BILL - DECEMBER 2016		1,233.13
TOTAL AMOUNT DUE		2,587.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,395.00

Your monthly electricity consumption chart

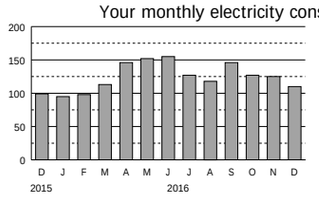

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.13		
Less : VAT	86.28		
Amount Net of VAT	1,146.85		
Less: BIR 2306	35.95		
BIR 2307	21.89	VATable Sales	1,146.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.01	VAT Zero Rated Sales	0.00
Add : VAT	86.28	VAT Amount	86.28
TOTAL AMOUNT DUE	1,175.29	TOTAL SALES	1,233.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4275/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037134031273

Collection Ref. Code	: 1859-16-797-7	Premise Address	: 1161-J ANDRES ABELLANA EXTENSION,GUADALUPE,CEBU CITY
Account ID	: 0372678500-3		
Customer Name	: MARISCAL,ORLAN BACLAYON	TOTAL AMOUNT DUE	: 2,587.61
Meter Number	: 7034 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03726785003 BC13/133.1/4275/0/10/12-19-2016/3 1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923393933564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760318

92374990163

Date : 12-19-2016

BC13/133.1/4285/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237499016-3

Collection Ref. Code : 1857-58-539-9

Customer Information----------

Name : PLACIO,ULPINIA ESTOCONING

Premise Address : ANDRES ABELLANA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011422 EFS6	Pole No	:	0135864
Serial No	:	121437702	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1720
Period From	:	11-18-2016	Prev Rdg	:	1663
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	118	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 154.92
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.97
CURRENT BILL - DECEMBER 2016		451.61
TOTAL AMOUNT DUE		889.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 447.00

Your monthly electricity consumption chart

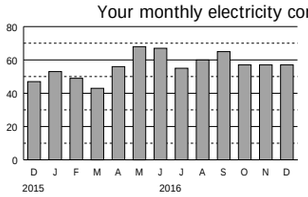

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.61		
Less : VAT	30.88		
Amount Net of VAT	420.73		
Less: BIR 2306	12.87		
BIR 2307	7.87	VATable Sales	420.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.99	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	430.87	TOTAL SALES	451.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4285/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923393933564

Collection Ref. Code	: 1857-58-539-9	Premise Address	: ANDRES ABELLANA,GUADALUPE, CEBU CITY		
Account ID	: 9237499016-3				
Customer Name	: PLACIO,ULPINIA ESTOCONING	TOTAL AMOUNT DUE	: 889.07	Overdue Bill	: 1
Meter Number	: 011422 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92374990163

BC13/133.1/4285/0/10/12-19-2016/3

1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989623035587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759771

98965312576

Date : 12-19-2016

BC13/133.1/4290/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896531257-6

Collection Ref. Code : 1853-77-581-9

Customer Information----------

Name : UMPAD,JOECELYN REGALA

Premise Address : 1161-H ANDRES ABELLANA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561610 GS6	Pole No	:	0135864
Serial No	:	89510679	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8220
Period From	:	11-18-2016	Prev Rdg	:	8002
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	1500	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,544.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,183.09
Transmission Charge	0.4065/kWh	88.62
System Loss Charge	0.7887/kWh	171.94
Sub-Total		1,443.65
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,545.00	50.90
Sub-Total		72.71
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		72.06
Transmission		1.94
System Loss		9.94
Distribution		75.45
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		290.00
CURRENT BILL - DECEMBER 2016		2,435.12
TOTAL AMOUNT DUE		4,979.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,100.00

Your monthly electricity consumption chart

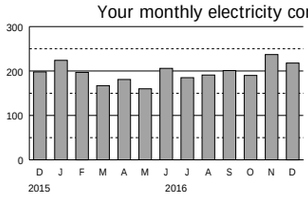

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.12		
Less : VAT	170.05		
Amount Net of VAT	2,265.07		
Less: BIR 2306	70.87		
BIR 2307	43.22	VATable Sales	2,265.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.98	VAT Zero Rated Sales	0.00
Add : VAT	170.05	VAT Amount	170.05
TOTAL AMOUNT DUE	2,321.03	TOTAL SALES	2,435.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4290/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989623035587

Collection Ref. Code	: 1853-77-581-9	Premise Address	: 1161-H ANDRES ABELLANA,GUADALUPE, CEBU CITY
Account ID	: 9896531257-6		
Customer Name	: UMPAD,JOECELYN REGALA	TOTAL AMOUNT DUE	: 4,979.88
Meter Number	: 561610 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98965312576 BC13/133.1/4290/0/10/12-19-2016/3 1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396952537802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764340

39673865067

Date : 12-19-2016

BC13/133.1/4295/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967386506-7

Collection Ref. Code : 1855-77-137-3

Customer Information----------

Name : GABUCAN,HERBERT MORALES

Premise Address : 1161-H ANDRES ABELLANA EXT.

TIN :

Metering Information----------

Meter No	:	281519 GS6	Pole No	:	0135864
Serial No	:	45228919	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8073
Period From	:	11-18-2016	Prev Rdg	:	7864
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	118	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,449.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,134.24
Transmission Charge	0.4065/kWh	84.96
System Loss Charge	0.7887/kWh	164.84
Sub-Total		1,384.04
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,733.50	94.67
Sub-Total		115.58
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		69.10
Transmission		1.87
System Loss		9.53
Distribution		72.36
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		283.96
CURRENT BILL - DECEMBER 2016		2,386.60
TOTAL AMOUNT DUE		4,836.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 2,284.00

Your monthly electricity consumption chart

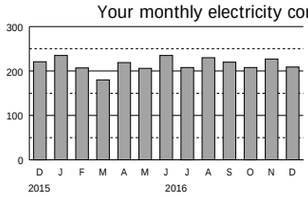

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.60		
Less : VAT	168.62		
Amount Net of VAT	2,217.98		
Less: BIR 2306	70.27		
BIR 2307	42.37	VATable Sales	2,217.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.34	VAT Zero Rated Sales	0.00
Add : VAT	168.62	VAT Amount	168.62
TOTAL AMOUNT DUE	2,273.96	TOTAL SALES	2,386.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4295/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396952537802

Collection Ref. Code	: 1855-77-137-3	Premise Address	: 1161-H ANDRES ABELLANA EXT.		
Account ID	: 3967386506-7				
Customer Name	: GABUCAN,HERBERT MORALES	TOTAL AMOUNT DUE	: 4,836.02	Overdue Bill	: 1
Meter Number	: 281519 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39673865067

BC13/133.1/4295/0/10/12-19-2016/3

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810312714616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752855

81066200007

Date : 12-19-2016

BC13/133.1/4300/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106620000-7

Collection Ref. Code : 1807-63-263-6

Customer Information----------

Name : SABAY,DELFIN LABISTE

Premise Address : 1161H A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	555181 GS6	Pole No	:	0135822
Serial No	:	56968579	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13302
Period From	:	11-18-2016	Prev Rdg	:	13086
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	1435	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,172.23
Transmission Charge	0.4065/kWh	87.80
System Loss Charge	0.7887/kWh	170.36
Sub-Total		1,430.39
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,503.00	50.06
Sub-Total		71.67
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		71.40
Transmission		1.93
System Loss		9.84
Distribution		74.76
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		287.28
CURRENT BILL - DECEMBER 2016		2,412.38
TOTAL AMOUNT DUE		4,915.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,500.00

Your monthly electricity consumption chart

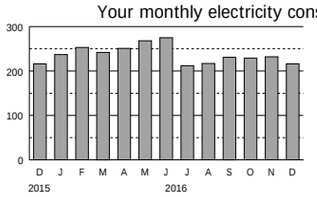

Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.38		
Less : VAT	168.44		
Amount Net of VAT	2,243.94		
Less: BIR 2306	70.19		
BIR 2307	42.82	VATable Sales	2,243.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,130.93	VAT Zero Rated Sales	0.00
Add : VAT	168.44	VAT Amount	168.44
TOTAL AMOUNT DUE	2,299.37	TOTAL SALES	2,412.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4300/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810312714616

Collection Ref. Code	: 1807-63-263-6	Premise Address	: 1161H A ABELLANA ST		
Account ID	: 8106620000-7				
Customer Name	: SABAY,DELFIN LABISTE	TOTAL AMOUNT DUE	: 4,915.36	Overdue Bill	: 1
Meter Number	: 555181 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81066200007

BC13/133.1/4300/0/10/12-19-2016/3

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107692032067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751301

10773334692

Date : 12-19-2016

BC13/133.1/4320/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077333469-2

Collection Ref. Code : 1853-64-293-2

Customer Information----------

Name : VALES,MARJORIE SABAY

Premise Address : 1161-H ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555417 GS6	Pole No	:	0135822
Serial No	:	93545361	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8652
Period From	:	11-18-2016	Prev Rdg	:	8496
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	545	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	846.61
Transmission Charge	0.4065/kWh	63.41
System Loss Charge	0.7887/kWh	123.04
Sub-Total		1,033.06
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		52.81
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		51.56
Transmission		1.39
System Loss		7.11
Distribution		54.16
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		207.78
CURRENT BILL - DECEMBER 2016		1,745.01
TOTAL AMOUNT DUE		3,605.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,322.00

Your monthly electricity consumption chart

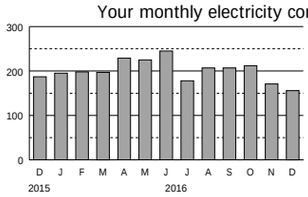

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.01		
Less : VAT	121.94		
Amount Net of VAT	1,623.07		
Less: BIR 2306	50.82		
BIR 2307	30.98	VATable Sales	1,623.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.27	VAT Zero Rated Sales	0.00
Add : VAT	121.94	VAT Amount	121.94
TOTAL AMOUNT DUE	1,663.21	TOTAL SALES	1,745.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4320/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107692032067

Collection Ref. Code	: 1853-64-293-2	Premise Address	: 1161-H ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY
Account ID	: 1077333469-2		
Customer Name	: VALES,MARJORIE SABAY	TOTAL AMOUNT DUE	: 3,605.74
Meter Number	: 555417 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10773334692 BC13/133.1/4320/0/10/12-19-2016/3 1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731486723585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766094

73156096320

Date : 12-19-2016

BC13/133.1/4325/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315609632-0

Collection Ref. Code : 1855-91-920-6

Customer Information----------

Name : GABUCAN,AILEEN GABUTIN

Premise Address : 1161-G ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093110	Pole No	:	0135822
Serial No	:	84450504	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1262
Period From	:	11-18-2016	Prev Rdg	:	1137
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	118	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	678.38
Transmission Charge	0.4065/kWh	50.81
System Loss Charge	0.7887/kWh	98.59
Sub-Total		827.78
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		36.39
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		41.33
Transmission		1.12
System Loss		5.68
Distribution		43.52
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.87
CURRENT BILL - DECEMBER 2016		1,392.71
TOTAL AMOUNT DUE		2,586.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,310.00

Your monthly electricity consumption chart

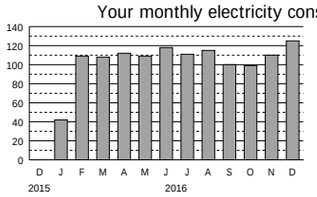

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.71		
Less : VAT	97.12		
Amount Net of VAT	1,295.59		
Less: BIR 2306	40.47		
BIR 2307	24.72	VATable Sales	1,295.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.40	VAT Zero Rated Sales	0.00
Add : VAT	97.12	VAT Amount	97.12
TOTAL AMOUNT DUE	1,327.52	TOTAL SALES	1,392.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4325/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731486723585

Collection Ref. Code	: 1855-91-920-6	Premise Address	: 1161-G ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY
Account ID	: 7315609632-0		
Customer Name	: GABUCAN,AILEEN GABUTIN	TOTAL AMOUNT DUE	: 2,586.86
Meter Number	: MTR1093110	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73156096320 BC13/133.1/4325/0/10/12-19-2016/3 1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611832796230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754017

61128351576

Date : 12-19-2016

BC13/133.1/4335/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112835157-6

Collection Ref. Code : 1855-90-986-3

Customer Information----------

Name : LABISTE,MARY JANE SUMALPONG

Premise Address : 1161-G ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	484884 GS6	Pole No	:	0135822
Serial No	:	57227121	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4416
Period From	:	11-18-2016	Prev Rdg	:	4305
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	136	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		38.14
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.12
CURRENT BILL - DECEMBER 2016		1,243.94
TOTAL AMOUNT DUE		2,595.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,297.00

Your monthly electricity consumption chart

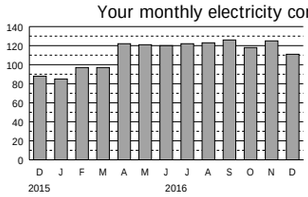

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.94		
Less : VAT	87.02		
Amount Net of VAT	1,156.92		
Less: BIR 2306	36.27		
BIR 2307	22.08	VATable Sales	1,156.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.57	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,185.59	TOTAL SALES	1,243.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4335/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611832796230

Collection Ref. Code	: 1855-90-986-3	Premise Address	: 1161-G ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY
Account ID	: 6112835157-6		
Customer Name	: LABISTE,MARY JANE SUMALPONG	TOTAL AMOUNT DUE	: 2,595.92
Meter Number	: 484884 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61128351576

BC13/133.1/4335/0/10/12-19-2016/3

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000121626332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746814

00051645133

Date : 12-19-2016

BC13/133.1/4343/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005164513-3

Collection Ref. Code : 1855-24-686-4

Customer Information----------

Name : LABISTE,JERRY ARRO

Premise Address : ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163142	Pole No	:	0135822
Serial No	:	40119039	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	207
Period From	:	11-18-2016	Prev Rdg	:	172
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	183	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 162.45
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.91
CURRENT BILL - DECEMBER 2016		206.38
TOTAL AMOUNT DUE		507.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 326.00

Your monthly electricity consumption chart

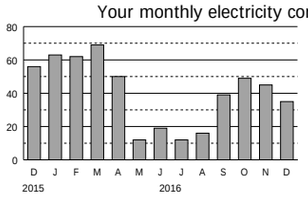

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.38		
Less : VAT	13.93		
Amount Net of VAT	192.45		
Less: BIR 2306	5.81		
BIR 2307	3.52	VATable Sales	192.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.12	VAT Zero Rated Sales	0.00
Add : VAT	13.93	VAT Amount	13.93
TOTAL AMOUNT DUE	197.05	TOTAL SALES	206.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4343/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000121626332

Collection Ref. Code	: 1855-24-686-4	Premise Address	: ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY
Account ID	: 0005164513-3		
Customer Name	: LABISTE,JERRY ARRO	TOTAL AMOUNT DUE	: 507.07
Meter Number	: MTR1163142	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00051645133 BC13/133.1/4343/0/10/12-19-2016/3 1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879799605714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754335

87975565794

Date : 12-19-2016

BC13/133.1/4344/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797556579-4

Collection Ref. Code : 1855-25-863-3

Customer Information----------

Name : LABISTE,PEDRO TAPALES

Premise Address : 2535 B-ANDRES ABELLANO EXT.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1004387	Pole No	:	0135822
Serial No	:	89417190	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5549
Period From	:	11-18-2016	Prev Rdg	:	5341
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	300	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,128.82
Transmission Charge	0.4065/kWh	84.55
System Loss Charge	0.7887/kWh	164.05
Sub-Total		1,377.42
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,074.00	41.48
Sub-Total		62.29
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		68.76
Transmission		1.86
System Loss		9.46
Distribution		72.02
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		275.79
CURRENT BILL - DECEMBER 2016		2,315.64
TOTAL AMOUNT DUE		4,389.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,998.00

Your monthly electricity consumption chart

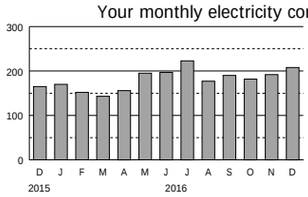

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.64		
Less : VAT	161.41		
Amount Net of VAT	2,154.23		
Less: BIR 2306	67.26		
BIR 2307	41.10	VATable Sales	2,154.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,045.87	VAT Zero Rated Sales	0.00
Add : VAT	161.41	VAT Amount	161.41
TOTAL AMOUNT DUE	2,207.28	TOTAL SALES	2,315.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4344/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879799605714

Collection Ref. Code	: 1855-25-863-3	Premise Address	: 2535 B-ANDRES ABELLANO EXT.,GUADALUPE		
Account ID	: 8797556579-4				
Customer Name	: LABISTE,PEDRO TAPALES	TOTAL AMOUNT DUE	: 4,389.67	Overdue Bill	: 1
Meter Number	: MTR1004387				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87975565794 BC13/133.1/4344/0/10/12-19-2016/3 1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310373890608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752336

31066200002

Date : 12-19-2016

BC13/133.1/4345/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106620000-2

Collection Ref. Code : 1807-63-245-8

Customer Information----------

Name : LABISTE,ROMAN

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	MTR1154848	Pole No	:	0135822
Serial No	:	85025193	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	380
Period From	:	11-18-2016	Prev Rdg	:	272
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.62
CURRENT BILL - DECEMBER 2016		1,206.11
TOTAL AMOUNT DUE		2,329.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 976.00

Your monthly electricity consumption chart

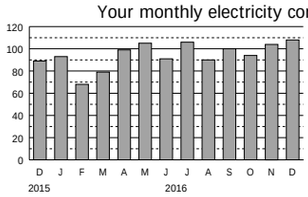

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.11		
Less : VAT	84.21		
Amount Net of VAT	1,121.90		
Less: BIR 2306	35.09		
BIR 2307	21.41	VATable Sales	1,121.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.40	VAT Zero Rated Sales	0.00
Add : VAT	84.21	VAT Amount	84.21
TOTAL AMOUNT DUE	1,149.61	TOTAL SALES	1,206.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4345/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310373890608

Collection Ref. Code	: 1807-63-245-8	Premise Address	: A ABELLANA ST		
Account ID	: 3106620000-2				
Customer Name	: LABISTE,ROMAN	TOTAL AMOUNT DUE	: 2,329.96	Overdue Bill	: 1
Meter Number	: MTR1154848				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31066200002 BC13/133.1/4345/0/10/12-19-2016/3 1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120446395079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757761

12066200002

Date : 12-19-2016

BC13/133.1/4350/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1206620000-2

Collection Ref. Code : 1807-63-284-9

Customer Information----------

Name : BALSICAS,GREGORIO V

Premise Address : A ABELLANA EXT INT

TIN :

Metering Information----------

Meter No	:	318968GS6	Pole No	:	0135822
Serial No	:	47853446	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7865
Period From	:	11-18-2016	Prev Rdg	:	7783
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 778.50	15.57
Sub-Total		- 62.69
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.29
CURRENT BILL - DECEMBER 2016		821.24
TOTAL AMOUNT DUE		1,599.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 690.00

Your monthly electricity consumption chart

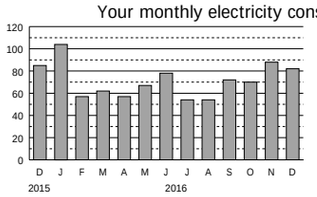

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.24		
Less : VAT	56.82		
Amount Net of VAT	764.42		
Less: BIR 2306	23.69		
BIR 2307	14.51	VATable Sales	764.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.22	VAT Zero Rated Sales	0.00
Add : VAT	56.82	VAT Amount	56.82
TOTAL AMOUNT DUE	783.04	TOTAL SALES	821.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4350/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120446395079

Collection Ref. Code	: 1807-63-284-9	Premise Address	: A ABELLANA EXT INT		
Account ID	: 1206620000-2				
Customer Name	: BALSICAS,GREGORIO V	TOTAL AMOUNT DUE	: 1,599.56	Overdue Bill	: 1
Meter Number	: 318968GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12066200002 BC13/133.1/4350/0/10/12-19-2016/3 1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418246024165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757391

41878200009

Date : 12-19-2016

BC13/133.1/4351/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187820000-9

Collection Ref. Code : 1831-69-689-4

Customer Information----------

Name : BALSICAS,GREGORIO D TM

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	254213GS6	Pole No	:	0135822
Serial No	:	46777432	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	44394
Period From	:	11-18-2016	Prev Rdg	:	44149
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	150	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,329.62
Transmission Charge	0.4065/kWh	99.59
System Loss Charge	0.7887/kWh	193.23
Sub-Total		1,622.44
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,479.50	49.59
Sub-Total		74.10
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		81.00
Transmission		2.19
System Loss		11.15
Distribution		84.72
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		324.84
CURRENT BILL - DECEMBER 2016		2,727.40
TOTAL AMOUNT DUE		5,206.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,860.00

Your monthly electricity consumption chart

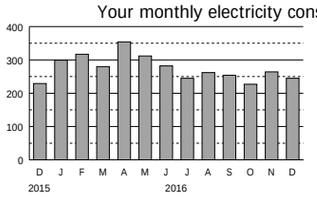

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.40		
Less : VAT	190.11		
Amount Net of VAT	2,537.29		
Less: BIR 2306	79.22		
BIR 2307	48.41	VATable Sales	2,537.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,409.66	VAT Zero Rated Sales	0.00
Add : VAT	190.11	VAT Amount	190.11
TOTAL AMOUNT DUE	2,599.77	TOTAL SALES	2,727.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4351/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418246024165

Collection Ref. Code	: 1831-69-689-4	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 4187820000-9				
Customer Name	: BALSICAS,GREGORIO D TM	TOTAL AMOUNT DUE	: 5,206.76	Overdue Bill	: 1
Meter Number	: 254213GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41878200009 BC13/133.1/4351/0/10/12-19-2016/3 1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279027511803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754449

27917200001

Date : 12-19-2016

BC13/133.1/4352/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791720000-1

Collection Ref. Code : 1811-60-701-2

Customer Information----------

Name : BALSICAS,EMPERATRIZ TM G.

Premise Address : 2527 A ABELLANA EXTENSION,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329450GS6	Pole No	:	0135822
Serial No	:	45050228	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22073
Period From	:	11-18-2016	Prev Rdg	:	21964
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	50	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.51
CURRENT BILL - DECEMBER 2016		1,221.92
TOTAL AMOUNT DUE		2,562.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,256.00

Your monthly electricity consumption chart

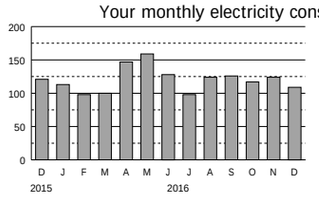

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.92		
Less : VAT	85.51		
Amount Net of VAT	1,136.41		
Less: BIR 2306	35.62		
BIR 2307	21.69	VATable Sales	1,136.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.10	VAT Zero Rated Sales	0.00
Add : VAT	85.51	VAT Amount	85.51
TOTAL AMOUNT DUE	1,164.61	TOTAL SALES	1,221.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4352/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279027511803

Collection Ref. Code	: 1811-60-701-2	Premise Address	: 2527 A ABELLANA EXTENSION,GUADALUPE,CEBU CITY		
Account ID	: 2791720000-1				
Customer Name	: BALSICAS,EMPERATRIZ TM G.	TOTAL AMOUNT DUE	: 2,562.16	Overdue Bill	: 1
Meter Number	: 329450GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27917200001 BC13/133.1/4352/0/10/12-19-2016/3 1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860511849308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761886

86018200005

Date : 12-19-2016

BC13/133.1/4360/0652914/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601820000-5

Collection Ref. Code : 1835-99-719-8

Customer Information----------

Name : MELENDRES,ALICIA A

Premise Address : UPPER PANGPANG ANDRES,ABELLANA

TIN :

Metering Information----------

Meter No	:	126909WS6	Pole No	:	0652914
Serial No	:	58830655	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17607
Period From	:	11-18-2016	Prev Rdg	:	17501
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	250	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,248.00	24.96
Sub-Total		35.56
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.36
CURRENT BILL - DECEMBER 2016		1,187.16
TOTAL AMOUNT DUE		2,435.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,351.00

Your monthly electricity consumption chart

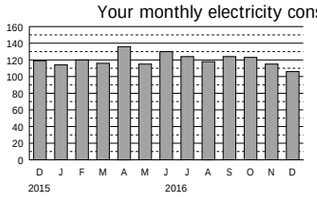

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.16		
Less : VAT	83.02		
Amount Net of VAT	1,104.14		
Less: BIR 2306	34.59		
BIR 2307	21.07	VATable Sales	1,104.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.48	VAT Zero Rated Sales	0.00
Add : VAT	83.02	VAT Amount	83.02
TOTAL AMOUNT DUE	1,131.50	TOTAL SALES	1,187.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4360/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860511849308

Collection Ref. Code	: 1835-99-719-8	Premise Address	: UPPER PANGPANG ANDRES,ABELLANA
Account ID	: 8601820000-5		
Customer Name	: MELENDRES,ALICIA A	TOTAL AMOUNT DUE	: 2,435.26
Meter Number	: 126909WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86018200005

BC13/133.1/4360/0/10/12-19-2016/3

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932853563754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765485

93200958580

Date : 12-19-2016

BC13/133.1/4365/0135892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320095858-0

Collection Ref. Code : 1853-89-491-5

Customer Information----------

Name : ESCALA,EMILY SAMBULOT

Premise Address : 2537 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562365 GS6	Pole No	:	0135892
Serial No	:	22615242	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3302
Period From	:	11-18-2016	Prev Rdg	:	3302
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	203	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,220.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,220.50	84.41
Sub-Total		84.41
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Distribution		0.60
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		11.48
CURRENT BILL - DECEMBER 2016		100.89
TOTAL AMOUNT DUE		4,321.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,283.00

Your monthly electricity consumption chart

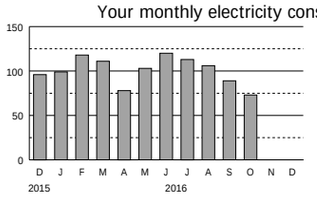

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.89		
Less : VAT	10.81		
Amount Net of VAT	90.08		
Less: BIR 2306	4.50		
BIR 2307	1.80	VATable Sales	90.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.78	VAT Zero Rated Sales	0.00
Add : VAT	10.81	VAT Amount	10.81
TOTAL AMOUNT DUE	94.59	TOTAL SALES	100.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4365/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932853563754

Collection Ref. Code	: 1853-89-491-5	Premise Address	: 2537 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY		
Account ID	: 9320095858-0				
Customer Name	: ESCALA,EMILY SAMBULOT	TOTAL AMOUNT DUE	: 4,321.33	Overdue Bill	: 5
Meter Number	: 562365 GS6				
Period	: Jul 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93200958580 BC13/133.1/4365/0/10/12-19-2016/3 1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387913368454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759062

38797542479

Date : 12-19-2016

BC13/133.1/4372/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879754247-9

Collection Ref. Code : 1863-64-557-8

Customer Information----------

Name : SAMBOLOT,SAMUEL JR. NUNEZ

Premise Address : 2539 ANDRES ABELLANA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148047	Pole No	:	0135864
Serial No	:	40102839	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	906
Period From	:	11-18-2016	Prev Rdg	:	703
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	233	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,101.68
Transmission Charge	0.4065/kWh	82.52
System Loss Charge	0.7887/kWh	160.11
Sub-Total		1,344.31
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		66.79
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		67.10
Transmission		1.82
System Loss		9.24
Distribution		70.30
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		269.96
CURRENT BILL - DECEMBER 2016		2,266.91
TOTAL AMOUNT DUE		4,590.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,857.00

Your monthly electricity consumption chart

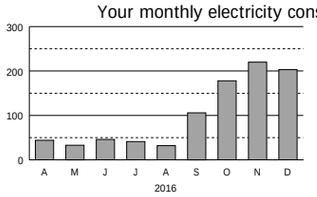

Avg Monthly Usage : 100.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.91		
Less : VAT	158.27		
Amount Net of VAT	2,108.64		
Less: BIR 2306	65.95		
BIR 2307	40.24	VATable Sales	2,108.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.45	VAT Zero Rated Sales	0.00
Add : VAT	158.27	VAT Amount	158.27
TOTAL AMOUNT DUE	2,160.72	TOTAL SALES	2,266.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4372/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387913368454

Collection Ref. Code	: 1863-64-557-8	Premise Address	: 2539 ANDRES ABELLANA ST.,GUADALUPE,CEBU CITY
Account ID	: 3879754247-9		
Customer Name	: SAMBOLOT,SAMUEL JR. NUNEZ	TOTAL AMOUNT DUE	: 4,590.95
Meter Number	: MTR1148047		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38797542479 BC13/133.1/4372/0/10/12-19-2016/3 1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809771225652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751533

80929787127

Date : 12-19-2016

BC13/133.1/4373/0135892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092978712-7

Collection Ref. Code : 1853-89-425-7

Customer Information----------

Name : OMANA,FORTUNATA SAMBULOT

Premise Address : ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007252 EFS6	Pole No	:	0135892
Serial No	:	121429873	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3779
Period From	:	11-18-2016	Prev Rdg	:	3665
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	354	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		36.28
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.73
CURRENT BILL - DECEMBER 2016		1,274.13
TOTAL AMOUNT DUE		2,518.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,198.00

Your monthly electricity consumption chart

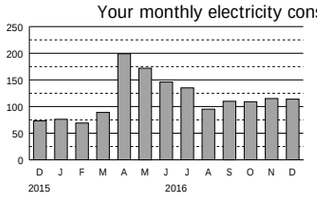

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.13		
Less : VAT	89.00		
Amount Net of VAT	1,185.13		
Less: BIR 2306	37.08		
BIR 2307	22.62	VATable Sales	1,185.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.43	VAT Zero Rated Sales	0.00
Add : VAT	89.00	VAT Amount	89.00
TOTAL AMOUNT DUE	1,214.43	TOTAL SALES	1,274.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4373/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809771225652

Collection Ref. Code	: 1853-89-425-7	Premise Address	: ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY		
Account ID	: 8092978712-7				
Customer Name	: OMANA,FORTUNATA SAMBULOT	TOTAL AMOUNT DUE	: 2,518.25	Overdue Bill	: 1
Meter Number	: 007252 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80929787127

BC13/133.1/4373/0/10/12-19-2016/3

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505488063813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750555

50540290967

Date : 12-19-2016

BC13/133.1/4385/0135892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054029096-7

Collection Ref. Code : 5054-02-909-6

Customer Information----------

Name : CALIAO,ADRIZA MAY GABUTAN

Premise Address : 2451 ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193721	Pole No	:	0135892
Serial No	:	40139698	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	344
Period From	:	11-18-2016	Prev Rdg	:	104
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:		Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,302.48
Transmission Charge	0.4065/kWh	97.56
System Loss Charge	0.7887/kWh	189.29
Sub-Total		1,589.33
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,068.00	21.36
Sub-Total		45.37
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		79.33
Transmission		2.14
System Loss		10.94
Distribution		83.01
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		314.74
CURRENT BILL - DECEMBER 2016		2,641.15
TOTAL AMOUNT DUE		3,708.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 0.77

Your monthly electricity consumption chart

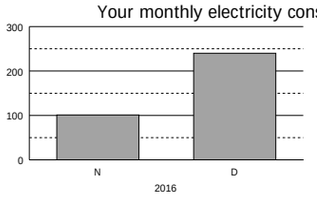

Avg Monthly Usage : 170.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.15		
Less : VAT	182.96		
Amount Net of VAT	2,458.19		
Less: BIR 2306	76.23		
BIR 2307	46.88	VATable Sales	2,458.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.08	VAT Zero Rated Sales	0.00
Add : VAT	182.96	VAT Amount	182.96
TOTAL AMOUNT DUE	2,518.04	TOTAL SALES	2,641.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4385/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505488063813

Collection Ref. Code	: 5054-02-909-6	Premise Address	: 2451 ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY		
Account ID	: 5054029096-7				
Customer Name	: CALIAO,ADRIZA MAY GABUTAN	TOTAL AMOUNT DUE	: 3,708.93	Overdue Bill	: 1
Meter Number	: MTR1193721				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50540290967 BC13/133.1/4385/0/10/12-19-2016/3 1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220056142427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757600

22066200001

Date : 12-19-2016

BC13/133.1/4390/0135906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206620000-1

Collection Ref. Code : 1807-63-287-3

Customer Information----------

Name : GABUTAN,PATRICIO

Premise Address : 1159I PANGPANG

TIN :

Metering Information----------

Meter No	:	209221WS6	Pole No	:	0135906
Serial No	:	49504316	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	66831
Period From	:	11-18-2016	Prev Rdg	:	66768
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 107.36
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.93
CURRENT BILL - DECEMBER 2016		568.03
TOTAL AMOUNT DUE		1,224.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 544.00

Your monthly electricity consumption chart

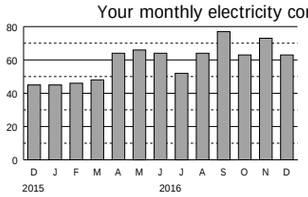

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.03		
Less : VAT	39.20		
Amount Net of VAT	528.83		
Less: BIR 2306	16.33		
BIR 2307	9.98	VATable Sales	528.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.52	VAT Zero Rated Sales	0.00
Add : VAT	39.20	VAT Amount	39.20
TOTAL AMOUNT DUE	541.72	TOTAL SALES	568.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4390/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220056142427

Collection Ref. Code	: 1807-63-287-3	Premise Address	: 1159I PANGPANG		
Account ID	: 2206620000-1				
Customer Name	: GABUTAN,PATRICIO	TOTAL AMOUNT DUE	: 1,224.48	Overdue Bill	: 1
Meter Number	: 209221WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22066200001 BC13/133.1/4390/0/10/12-19-2016/3 1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247900960103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755956

24776122269

Date : 12-19-2016

BC13/133.1/4400/0135906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477612226-9

Collection Ref. Code : 1849-59-686-7

Customer Information----------

Name : GELIG,EDNA SABAY

Premise Address : 1159-J,ANDRES ABELLANA EXTENSION

TIN :

Metering Information----------

Meter No	:	338814GS6	Pole No	:	0135906
Serial No	:	48132264	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	54881
Period From	:	11-18-2016	Prev Rdg	:	54615
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	1680	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,843.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,443.58
Transmission Charge	0.4065/kWh	108.13
System Loss Charge	0.7887/kWh	209.79
Sub-Total		1,761.50
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,843.50	56.87
Sub-Total		83.47
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		87.94
Transmission		2.37
System Loss		12.12
Distribution		91.93
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		353.03
CURRENT BILL - DECEMBER 2016		2,964.11
TOTAL AMOUNT DUE		5,807.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,995.00

Your monthly electricity consumption chart

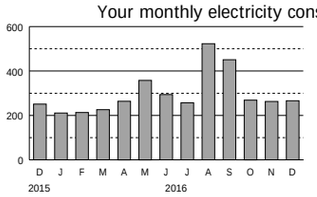

Avg Monthly Usage : 295.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.11		
Less : VAT	206.73		
Amount Net of VAT	2,757.38		
Less: BIR 2306	86.14		
BIR 2307	52.61	VATable Sales	2,757.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,618.63	VAT Zero Rated Sales	0.00
Add : VAT	206.73	VAT Amount	206.73
TOTAL AMOUNT DUE	2,825.36	TOTAL SALES	2,964.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4400/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247900960103

Collection Ref. Code	: 1849-59-686-7	Premise Address	: 1159-J,ANDRES ABELLANA EXTENSION
Account ID	: 2477612226-9		
Customer Name	: GELIG,EDNA SABAY	TOTAL AMOUNT DUE	: 5,807.75 Overdue Bill : 1
Meter Number	: 338814GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24776122269 BC13/133.1/4400/0/10/12-19-2016/3 1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430739358381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765314

43018200006

Date : 12-19-2016

BC13/133.1/4414/0135892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301820000-6

Collection Ref. Code : 1835-95-374-3

Customer Information----------

Name : BARRIOS,OLIVER A.

Premise Address : 1159 ANDRES ABELLANA EXT,Cebu City

TIN :

Metering Information----------

Meter No	:	185380DS6	Pole No	:	0135892
Serial No	:	10660498	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	88795
Period From	:	11-18-2016	Prev Rdg	:	88682
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	200	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		38.14
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.68
CURRENT BILL - DECEMBER 2016		1,265.45
TOTAL AMOUNT DUE		2,607.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,294.00

Your monthly electricity consumption chart

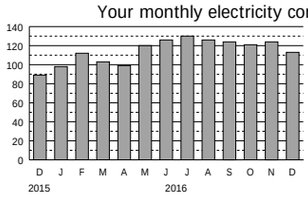

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.45		
Less : VAT	88.49		
Amount Net of VAT	1,176.96		
Less: BIR 2306	36.88		
BIR 2307	22.46	VATable Sales	1,176.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.62	VAT Zero Rated Sales	0.00
Add : VAT	88.49	VAT Amount	88.49
TOTAL AMOUNT DUE	1,206.11	TOTAL SALES	1,265.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4414/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430739358381

Collection Ref. Code	: 1835-95-374-3	Premise Address	: 1159 ANDRES ABELLANA EXT,Cebu City
Account ID	: 4301820000-6		
Customer Name	: BARRIOS,OLIVER A.	TOTAL AMOUNT DUE	: 2,607.40
Meter Number	: 185380DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43018200006 BC13/133.1/4414/0/10/12-19-2016/3 1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630658213298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

63018200004

BILLING STATEMENT

1007765373

Date : 12-19-2016

BC13/133.1/4416/0135892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301820000-4

Collection Ref. Code : 1835-95-380-8

Customer Information----------

Name : CORDOVA,JOCELYN C

Premise Address : 2487 ANDRES ABELLANA EXT.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1005512	Pole No	:	0135892
Serial No	:	121521146	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2208
Period From	:	11-18-2016	Prev Rdg	:	2127
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	348	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 989.00	19.78
Sub-Total		- 57.54
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.61
CURRENT BILL - DECEMBER 2016		816.24
TOTAL AMOUNT DUE		1,805.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 929.00

Your monthly electricity consumption chart

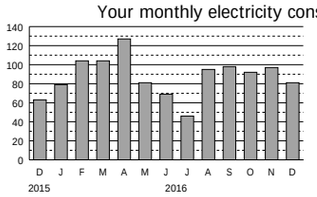

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.24		
Less : VAT	56.65		
Amount Net of VAT	759.59		
Less: BIR 2306	23.61		
BIR 2307	14.42	VATable Sales	759.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.56	VAT Zero Rated Sales	0.00
Add : VAT	56.65	VAT Amount	56.65
TOTAL AMOUNT DUE	778.21	TOTAL SALES	816.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4416/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630658213298

Collection Ref. Code	: 1835-95-380-8	Premise Address	: 2487 ANDRES ABELLANA EXT.,GUADALUPE		
Account ID	: 6301820000-4				
Customer Name	: CORDOVA,JOCELYN C	TOTAL AMOUNT DUE	: 1,805.18	Overdue Bill	: 1
Meter Number	: MTR1005512				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63018200004

BC13/133.1/4416/0/10/12-19-2016/3

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025091345368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761471

02557200009

Date : 12-19-2016

BC13/133.1/4420/0135906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255720000-9

Collection Ref. Code : 1815-31-626-8

Customer Information----------

Name : BAUTISTA,CONCHITA TM G.

Premise Address : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299488SS3	Pole No	:	0135906
Serial No	:	25063425	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25452
Period From	:	11-18-2016	Prev Rdg	:	25321
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	140	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.24
CURRENT BILL - DECEMBER 2016		1,463.22
TOTAL AMOUNT DUE		2,889.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,283.00

Your monthly electricity consumption chart

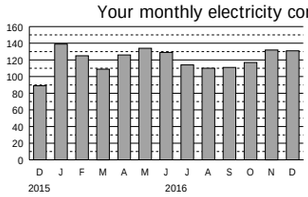

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.22		
Less : VAT	102.16		
Amount Net of VAT	1,361.06		
Less: BIR 2306	42.56		
BIR 2307	25.97	VATable Sales	1,361.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.53	VAT Zero Rated Sales	0.00
Add : VAT	102.16	VAT Amount	102.16
TOTAL AMOUNT DUE	1,394.69	TOTAL SALES	1,463.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4420/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025091345368

Collection Ref. Code	: 1815-31-626-8	Premise Address	: ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY		
Account ID	: 0255720000-9				
Customer Name	: BAUTISTA,CONCHITA TM G.	TOTAL AMOUNT DUE	: 2,889.35	Overdue Bill	: 1
Meter Number	: 299488SS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02557200009 BC13/133.1/4420/0/10/12-19-2016/3 1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574892548867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750947

57488200007

Date : 12-19-2016

BC13/133.1/4430/0135892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748820000-7

Collection Ref. Code : 1823-40-740-4

Customer Information----------

Name : YONGCO,MILAGROS G

Premise Address : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312662GS6	Pole No	:	0135892
Serial No	:	49196338	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5335
Period From	:	11-18-2016	Prev Rdg	:	5222
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	140	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		31.63
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.84
CURRENT BILL - DECEMBER 2016		1,258.10
TOTAL AMOUNT DUE		2,274.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 796.00

Your monthly electricity consumption chart

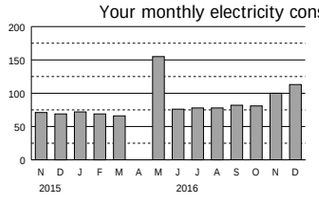

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.10		
Less : VAT	87.70		
Amount Net of VAT	1,170.40		
Less: BIR 2306	36.55		
BIR 2307	22.33	VATable Sales	1,170.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.52	VAT Zero Rated Sales	0.00
Add : VAT	87.70	VAT Amount	87.70
TOTAL AMOUNT DUE	1,199.22	TOTAL SALES	1,258.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4430/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574892548867

Collection Ref. Code : 1823-40-740-4

Account ID : 5748820000-7

Customer Name : YONGCO,MILAGROS G

Meter Number : 312662GS6

Period : Nov 2016

Premise Address : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,274.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57488200007

BC13/133.1/4430/0/10/12-19-2016/3

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105908716516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749797

10578200007

Date : 12-19-2016

BC13/133.1/4460/0135920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057820000-7

Collection Ref. Code : 1823-30-899-6

Customer Information----------

Name : JARINA,ROSALINDA M

Premise Address : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448297GS6	Pole No	:	0135920
Serial No	:	62379175	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28683
Period From	:	11-18-2016	Prev Rdg	:	28545
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	140	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	748.93
Transmission Charge	0.4065/kWh	56.10
System Loss Charge	0.7887/kWh	108.84
Sub-Total		913.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		46.35
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		45.62
Transmission		1.23
System Loss		6.28
Distribution		47.98
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.84
CURRENT BILL - DECEMBER 2016		1,543.92
TOTAL AMOUNT DUE		3,170.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,768.00

Your monthly electricity consumption chart

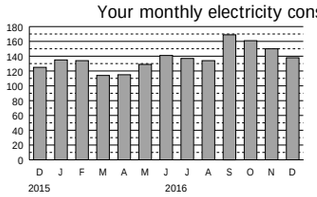

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.92		
Less : VAT	107.90		
Amount Net of VAT	1,436.02		
Less: BIR 2306	44.96		
BIR 2307	27.41	VATable Sales	1,436.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.65	VAT Zero Rated Sales	0.00
Add : VAT	107.90	VAT Amount	107.90
TOTAL AMOUNT DUE	1,471.55	TOTAL SALES	1,543.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4460/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105908716516

Collection Ref. Code	: 1823-30-899-6	Premise Address	: ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY
Account ID	: 1057820000-7		
Customer Name	: JARINA,ROSALINDA M	TOTAL AMOUNT DUE	: 3,170.69
Meter Number	: 448297GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10578200007

BC13/133.1/4460/0/10/12-19-2016/3

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544760751420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753276

54445081125

Date : 12-19-2016

BC13/133.1/4470/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444508112-5

Collection Ref. Code : 1853-81-866-6

Customer Information----------

Name : ABENIR,EVELYN GUILIPA

Premise Address : 11-59 H ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	836 EIS6	Pole No	:	0135913
Serial No	:	88054841	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4516
Period From	:	11-18-2016	Prev Rdg	:	4429
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	386	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 78.68
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.85
CURRENT BILL - DECEMBER 2016		857.24
TOTAL AMOUNT DUE		1,073.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,000.00

Your monthly electricity consumption chart

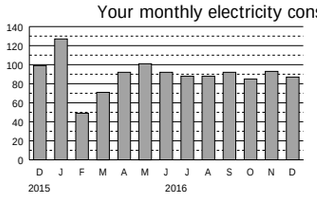

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.24		
Less : VAT	58.76		
Amount Net of VAT	798.48		
Less: BIR 2306	24.49		
BIR 2307	15.14	VATable Sales	798.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.85	VAT Zero Rated Sales	0.00
Add : VAT	58.76	VAT Amount	58.76
TOTAL AMOUNT DUE	817.61	TOTAL SALES	857.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4470/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544760751420

Collection Ref. Code	: 1853-81-866-6	Premise Address	: 11-59 H ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY		
Account ID	: 5444508112-5				
Customer Name	: ABENIR,EVELYN GUILIPA	TOTAL AMOUNT DUE	: 1,073.61	Overdue Bill	: 1
Meter Number	: 836 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54445081125 BC13/133.1/4470/0/10/12-19-2016/3 1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463547660578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763687

46319200005

Date : 12-19-2016

BC13/133.1/4480/0135920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631920000-5

Collection Ref. Code : 1833-33-548-1

Customer Information----------

Name : VELOSO,MA CECILIA T TM

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	448283GS6	Pole No	:	0135920
Serial No	:	59772471	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7839
Period From	:	11-18-2016	Prev Rdg	:	7779
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 163.52
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.09
CURRENT BILL - DECEMBER 2016		474.58
TOTAL AMOUNT DUE		908.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 617.00

Your monthly electricity consumption chart

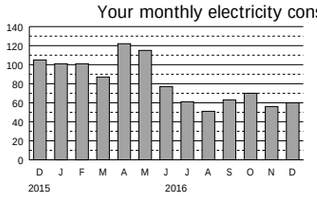

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.58		
Less : VAT	32.42		
Amount Net of VAT	442.16		
Less: BIR 2306	13.51		
BIR 2307	8.27	VATable Sales	442.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.38	VAT Zero Rated Sales	0.00
Add : VAT	32.42	VAT Amount	32.42
TOTAL AMOUNT DUE	452.80	TOTAL SALES	474.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4480/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463547660578

Collection Ref. Code	: 1833-33-548-1	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 4631920000-5				
Customer Name	: VELOSO,MA CECILIA T TM	TOTAL AMOUNT DUE	: 908.44	Overdue Bill	: 1
Meter Number	: 448283GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46319200005 BC13/133.1/4480/0/10/12-19-2016/3 1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720160245491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72066200006

1007760489

Date : 12-19-2016

BC13/133.1/4500/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206620000-6

Collection Ref. Code : 1807-63-344-6

Customer Information----------

Name : GABUTIN,FELICIANA T

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	MTR1083756	Pole No	:	0135913
Serial No	:	40016686	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3273
Period From	:	11-18-2016	Prev Rdg	:	3215
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 157.65
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.03
CURRENT BILL - DECEMBER 2016		459.42
TOTAL AMOUNT DUE		902.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 685.00

Your monthly electricity consumption chart

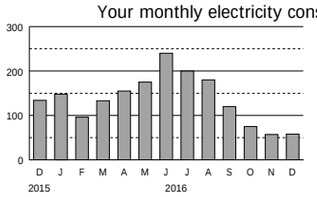

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.42		
Less : VAT	31.41		
Amount Net of VAT	428.01		
Less: BIR 2306	13.10		
BIR 2307	8.01	VATable Sales	428.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.90	VAT Zero Rated Sales	0.00
Add : VAT	31.41	VAT Amount	31.41
TOTAL AMOUNT DUE	438.31	TOTAL SALES	459.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4500/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720160245491

Collection Ref. Code	: 1807-63-344-6	Premise Address	: A ABELLANA EXT		
Account ID	: 7206620000-6				
Customer Name	: GABUTIN,FELICIANA T	TOTAL AMOUNT DUE	: 902.20	Overdue Bill	: 1
Meter Number	: MTR1083756				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72066200006 BC13/133.1/4500/0/10/12-19-2016/3 1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731660515976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73104082547

BILLING STATEMENT

1007766129

Date : 12-19-2016

BC13/133.1/4505/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310408254-7

Collection Ref. Code : 1853-85-491-3

Customer Information----------

Name : MEDEQUILLO,MA. CECILIA VELOSO

Premise Address : 1159 H ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150422	Pole No	:	0135913
Serial No	:	133486260	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	618
Period From	:	11-18-2016	Prev Rdg	:	538
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	162	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 100.73
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.37
CURRENT BILL - DECEMBER 2016		758.32
TOTAL AMOUNT DUE		1,449.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 727.00

Your monthly electricity consumption chart

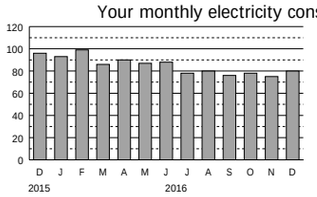

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.32		
Less : VAT	52.29		
Amount Net of VAT	706.03		
Less: BIR 2306	21.79		
BIR 2307	13.36	VATable Sales	706.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.88	VAT Zero Rated Sales	0.00
Add : VAT	52.29	VAT Amount	52.29
TOTAL AMOUNT DUE	723.17	TOTAL SALES	758.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4505/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731660515976

Collection Ref. Code	: 1853-85-491-3	Premise Address	: 1159 H ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY		
Account ID	: 7310408254-7				
Customer Name	: MEDEQUILLO,MA. CECILIA VELOSO	TOTAL AMOUNT DUE	: 1,449.51	Overdue Bill	: 1
Meter Number	: MTR1150422				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73104082547 BC13/133.1/4505/0/10/12-19-2016/3 1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470868786294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748764

47058200008

Date : 12-19-2016

BC13/133.1/4520/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4705820000-8

Collection Ref. Code : 1819-86-836-2

Customer Information----------

Name : CAPAROSO,NARCISA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	448188GS6	Pole No	:	0135913
Serial No	:	84981370	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27498
Period From	:	11-18-2016	Prev Rdg	:	27319
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,364.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	971.43
Transmission Charge	0.4065/kWh	72.76
System Loss Charge	0.7887/kWh	141.18
Sub-Total		1,185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,364.00	47.28
Sub-Total		65.18
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		59.17
Transmission		1.60
System Loss		8.15
Distribution		62.06
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.93
CURRENT BILL - DECEMBER 2016		2,006.65
TOTAL AMOUNT DUE		4,370.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,241.00

Your monthly electricity consumption chart

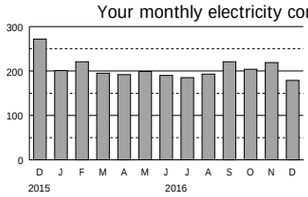

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.65		
Less : VAT	140.39		
Amount Net of VAT	1,866.26		
Less: BIR 2306	58.50		
BIR 2307	35.62	VATable Sales	1,866.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.14	VAT Zero Rated Sales	0.00
Add : VAT	140.39	VAT Amount	140.39
TOTAL AMOUNT DUE	1,912.53	TOTAL SALES	2,006.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4520/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470868786294

Collection Ref. Code	: 1819-86-836-2	Premise Address	: GUADALUPE		
Account ID	: 4705820000-8				
Customer Name	: CAPAROSO,NARCISA	TOTAL AMOUNT DUE	: 4,370.88	Overdue Bill	: 1
Meter Number	: 448188GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47058200008 BC13/133.1/4520/0/10/12-19-2016/3 1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320672201910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32066200000

BILLING STATEMENT

1007758038

Date : 12-19-2016

BC13/133.1/4530/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3206620000-0

Collection Ref. Code : 1807-63-290-3

Customer Information----------

Name : TABORNAL,JUDITA G TM

Premise Address : BK 1159H A ABELLANA E

TIN :

Metering Information----------

Meter No	:	448197GS6	Pole No	:	0135913
Serial No	:	95651463	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7671
Period From	:	11-18-2016	Prev Rdg	:	7629
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 155.23
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.55
CURRENT BILL - DECEMBER 2016		289.63
TOTAL AMOUNT DUE		594.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 305.00

Your monthly electricity consumption chart

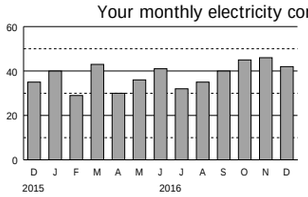

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.63		
Less : VAT	19.68		
Amount Net of VAT	269.95		
Less: BIR 2306	8.19		
BIR 2307	5.00	VATable Sales	269.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.76	VAT Zero Rated Sales	0.00
Add : VAT	19.68	VAT Amount	19.68
TOTAL AMOUNT DUE	276.44	TOTAL SALES	289.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4530/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320672201910

Collection Ref. Code	: 1807-63-290-3	Premise Address	: BK 1159H A ABELLANA E		
Account ID	: 3206620000-0				
Customer Name	: TABORNAL,JUDITA G TM	TOTAL AMOUNT DUE	: 594.25	Overdue Bill	: 1
Meter Number	: 448197GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32066200000

BC13/133.1/4530/0/10/12-19-2016/3

1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130070813751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763234

13018200009

Date : 12-19-2016

BC13/133.1/4530/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301820000-9

Collection Ref. Code : 1835-94-833-2

Customer Information----------

Name : TABORNAL,JUDITH G

Premise Address : 1159- ANDRES ABELLANA EX

TIN :

Metering Information----------

Meter No	:	448204GS6	Pole No	:	0135913
Serial No	:	80491262	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18914
Period From	:	11-18-2016	Prev Rdg	:	18816
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	650	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 931.50	18.63
Sub-Total		- 28.09
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.91
CURRENT BILL - DECEMBER 2016		1,031.21
Debit Adjustments		106.42
TOTAL AMOUNT DUE		2,068.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 977.00

Your monthly electricity consumption chart

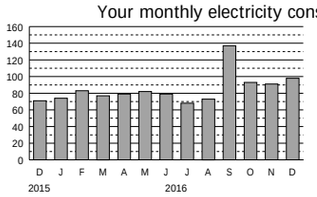

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.21		
Less : VAT	71.42		
Amount Net of VAT	959.79		
Less: BIR 2306	29.75		
BIR 2307	18.26	VATable Sales	959.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.78	VAT Zero Rated Sales	0.00
Add : VAT	71.42	VAT Amount	71.42
TOTAL AMOUNT DUE	983.20	TOTAL SALES	1,031.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4530/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130070813751

Collection Ref. Code	: 1835-94-833-2	Premise Address	: 1159- ANDRES ABELLANA EX		
Account ID	: 1301820000-9				
Customer Name	: TABORNAL,JUDITH G	TOTAL AMOUNT DUE	: 2,068.89	Overdue Bill	: 1
Meter Number	: 448204GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13018200009 BC13/133.1/4530/0/10/12-19-2016/3 1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630598726648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765692

63099224949

Date : 12-19-2016

BC13/133.1/4530/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309922494-9

Collection Ref. Code : 1855-56-953-1

Customer Information----------

Name : LARONA,LORRAINE TABORNAL

Premise Address : 1159-H ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009505	Pole No	:	0135913
Serial No	:	83348803	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2294
Period From	:	11-18-2016	Prev Rdg	:	2156
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	228	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	748.93
Transmission Charge	0.4065/kWh	56.10
System Loss Charge	0.7887/kWh	108.84
Sub-Total		913.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		36.80
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		45.62
Transmission		1.23
System Loss		6.28
Distribution		47.98
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.61
CURRENT BILL - DECEMBER 2016		1,533.14
TOTAL AMOUNT DUE		2,682.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 718.00

Your monthly electricity consumption chart

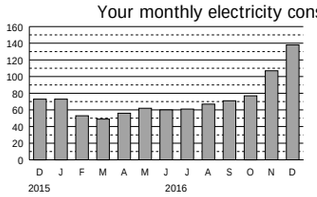

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.14		
Less : VAT	106.74		
Amount Net of VAT	1,426.40		
Less: BIR 2306	44.48		
BIR 2307	27.21	VATable Sales	1,426.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.71	VAT Zero Rated Sales	0.00
Add : VAT	106.74	VAT Amount	106.74
TOTAL AMOUNT DUE	1,461.45	TOTAL SALES	1,533.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4530/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630598726648

Collection Ref. Code	: 1855-56-953-1	Premise Address	: 1159-H ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY		
Account ID	: 6309922494-9				
Customer Name	: LARONA,LORRAINE TABORNAL	TOTAL AMOUNT DUE	: 2,682.51	Overdue Bill	: 1
Meter Number	: MTR1009505				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63099224949

BC13/133.1/4530/0/10/12-19-2016/3

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872472986953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749821

87289888205

Date : 12-19-2016

BC13/133.1/4530/0135920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728988820-5

Collection Ref. Code : 1855-30-764-2

Customer Information----------

Name : PADASAS,JOCELYN GELIG

Premise Address : 1159-H ANDRES ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1005511	Pole No	:	0135920
Serial No	:	121517182	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1058
Period From	:	11-18-2016	Prev Rdg	:	1042
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	183	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	86.83
Transmission Charge	0.4065/kWh	6.50
System Loss Charge	0.7887/kWh	12.62
Sub-Total		105.95
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.73	- 151.73
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 145.87
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.28
Transmission		0.15
System Loss		0.72
Distribution		6.09
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.01
CURRENT BILL - DECEMBER 2016		19.87
TOTAL AMOUNT DUE		312.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 172.00

Your monthly electricity consumption chart

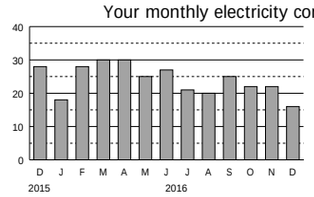

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.87		
Less : VAT	1.31		
Amount Net of VAT	18.56		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	18.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.79	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	19.10	TOTAL SALES	19.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4530/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872472986953

Collection Ref. Code	: 1855-30-764-2	Premise Address	: 1159-H ANDRES ABELLANA EXT,GUADALUPE		
Account ID	: 8728988820-5				
Customer Name	: PADASAS,JOCELYN GELIG	TOTAL AMOUNT DUE	: 312.86	Overdue Bill	: 3
Meter Number	: MTR1005511				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87289888205 BC13/133.1/4530/0/10/12-19-2016/3 1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150260215789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757090

15027200003

Date : 12-19-2016

BC13/133.1/4540/0135920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1502720000-3

Collection Ref. Code : 1811-70-203-1

Customer Information----------

Name : VALIENTE,EUFROCIANA A.

Premise Address : 2575 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448203GS6	Pole No	:	0135920
Serial No	:	96865964	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38715
Period From	:	11-18-2016	Prev Rdg	:	38521
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	680	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,052.84
Transmission Charge	0.4065/kWh	78.86
System Loss Charge	0.7887/kWh	153.01
Sub-Total		1,284.71
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		54.95
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		64.13
Transmission		1.73
System Loss		8.85
Distribution		67.21
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		256.90
CURRENT BILL - DECEMBER 2016		2,156.66
TOTAL AMOUNT DUE		2,934.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 1,000.00

Your monthly electricity consumption chart

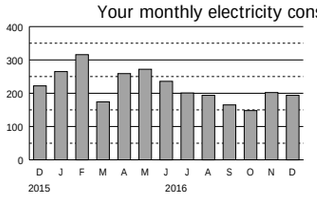

Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.66		
Less : VAT	150.22		
Amount Net of VAT	2,006.44		
Less: BIR 2306	62.59		
BIR 2307	38.28	VATable Sales	2,006.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.57	VAT Zero Rated Sales	0.00
Add : VAT	150.22	VAT Amount	150.22
TOTAL AMOUNT DUE	2,055.79	TOTAL SALES	2,156.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4540/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150260215789

Collection Ref. Code	: 1811-70-203-1	Premise Address	: 2575 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY		
Account ID	: 1502720000-3				
Customer Name	: VALIENTE,EUFROCIANA A.	TOTAL AMOUNT DUE	: 2,934.16	Overdue Bill	: 1
Meter Number	: 448203GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15027200003

BC13/133.1/4540/0/10/12-19-2016/3

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157009075945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760870

15715892277

Date : 12-19-2016

BC13/133.1/4545/0135920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571589227-7

Collection Ref. Code : 1853-91-368-5

Customer Information----------

Name : GABUTIN,NOMAR TABORNAL

Premise Address : 1159-H ANDRES ABELLANA EXT.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	8583 EES6	Pole No	:	0135920
Serial No	:	06043616	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4077
Period From	:	11-18-2016	Prev Rdg	:	3891
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	444	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,009.42
Transmission Charge	0.4065/kWh	75.61
System Loss Charge	0.7887/kWh	146.70
Sub-Total		1,231.73
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,071.50	41.43
Sub-Total		60.03
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		61.49
Transmission		1.66
System Loss		8.47
Distribution		64.46
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.27
CURRENT BILL - DECEMBER 2016		2,076.23
TOTAL AMOUNT DUE		4,147.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,863.00

Your monthly electricity consumption chart

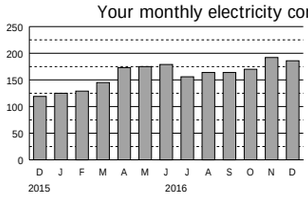

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.23		
Less : VAT	144.93		
Amount Net of VAT	1,931.30		
Less: BIR 2306	60.40		
BIR 2307	36.85	VATable Sales	1,931.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,834.05	VAT Zero Rated Sales	0.00
Add : VAT	144.93	VAT Amount	144.93
TOTAL AMOUNT DUE	1,978.98	TOTAL SALES	2,076.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4545/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157009075945

Collection Ref. Code	: 1853-91-368-5	Premise Address	: 1159-H ANDRES ABELLANA EXT.,GUADALUPE
Account ID	: 1571589227-7		
Customer Name	: GABUTIN,NOMAR TABORNAL	TOTAL AMOUNT DUE	: 4,147.74
Meter Number	: 8583 EES6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15715892277 BC13/133.1/4545/0/10/12-19-2016/3 1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545157394036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754034

54565635858

Date : 12-19-2016

BC13/133.1/4545/0135920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456563585-8

Collection Ref. Code : 1853-91-392-8

Customer Information----------

Name : GABUTIN,ROWEN TABORNAL

Premise Address : 1159-H ANDRES,ABELLANA EXTENSION,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8575 EES6	Pole No	:	0135920
Serial No	:	05897709	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2300
Period From	:	11-18-2016	Prev Rdg	:	2251
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	444	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 168.63
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.97
CURRENT BILL - DECEMBER 2016		351.04
TOTAL AMOUNT DUE		913.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 400.00

Your monthly electricity consumption chart

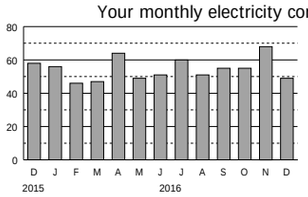

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.04		
Less : VAT	24.36		
Amount Net of VAT	326.68		
Less: BIR 2306	10.15		
BIR 2307	6.07	VATable Sales	326.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	310.46	VAT Zero Rated Sales	0.00
Add : VAT	24.36	VAT Amount	24.36
TOTAL AMOUNT DUE	334.82	TOTAL SALES	351.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4545/0/10/12-19-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545157394036

Collection Ref. Code	: 1853-91-392-8	Premise Address	: 1159-H ANDRES,ABELLANA EXTENSION,GUADALUPE,CEBU CITY		
Account ID	: 5456563585-8				
Customer Name	: GABUTIN,ROWEN TABORNAL	TOTAL AMOUNT DUE	: 913.55	Overdue Bill	: 1
Meter Number	: 8575 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54565635858 BC13/133.1/4545/0/10/12-19-2016/3 1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258685809357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762257

25821200000

Date : 12-19-2016

BC13/200.1/310/0550173/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582120000-0

Collection Ref. Code : 1809-69-974-6

Customer Information----------

Name : ALSOLA,MINDA

Premise Address : GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	403264GS6	Pole No	:	0550173
Serial No	:	2004209375	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10754
Period From	:	11-18-2016	Prev Rdg	:	10687
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 116.52
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.23
CURRENT BILL - DECEMBER 2016		601.11
TOTAL AMOUNT DUE		1,178.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 465.00

Your monthly electricity consumption chart

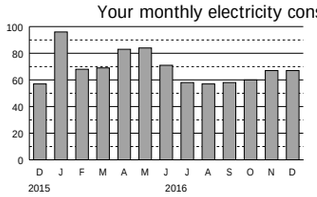

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.11		
Less : VAT	41.39		
Amount Net of VAT	559.72		
Less: BIR 2306	17.24		
BIR 2307	10.56	VATable Sales	559.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.92	VAT Zero Rated Sales	0.00
Add : VAT	41.39	VAT Amount	41.39
TOTAL AMOUNT DUE	573.31	TOTAL SALES	601.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/310/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258685809357

Collection Ref. Code	: 1809-69-974-6	Premise Address	: GABUYA ST PARDO		
Account ID	: 2582120000-0				
Customer Name	: ALSOLA,MINDA	TOTAL AMOUNT DUE	: 1,178.90	Overdue Bill	: 1
Meter Number	: 403264GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25821200000 BC13/200.1/310/0/10/12-19-2016/34 1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214351876413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754454

21473200000

Date : 12-19-2016

BC13/200.1/320/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147320000-0

Collection Ref. Code : 1825-46-167-8

Customer Information----------

Name : COMPRA,ESTRELLA O

Premise Address : GABUYA STREET MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1171503	Pole No	:	0582815
Serial No	:	84460055	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	123
Period From	:	11-18-2016	Prev Rdg	:	82
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 254.00	5.08
Sub-Total		- 152.45
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.45
CURRENT BILL - DECEMBER 2016		281.82
TOTAL AMOUNT DUE		535.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,320.00

Your monthly electricity consumption chart

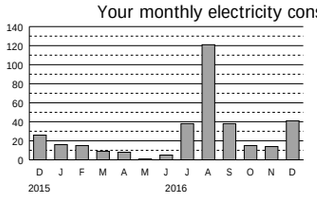

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.82		
Less : VAT	19.11		
Amount Net of VAT	262.71		
Less: BIR 2306	7.96		
BIR 2307	4.86	VATable Sales	262.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.89	VAT Zero Rated Sales	0.00
Add : VAT	19.11	VAT Amount	19.11
TOTAL AMOUNT DUE	269.00	TOTAL SALES	281.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/320/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214351876413

Collection Ref. Code	: 1825-46-167-8	Premise Address	: GABUYA STREET MABOLO
Account ID	: 2147320000-0		
Customer Name	: COMPRA,ESTRELLA O	TOTAL AMOUNT DUE	: 535.85
Meter Number	: MTR1171503		
Period	: Sep 2016 to Nov 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21473200000

BC13/200.1/320/0/10/12-19-2016/34

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138815669228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749814

13821200006

Date : 12-19-2016

BC13/200.1/330/0550110/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382120000-6

Collection Ref. Code : 1809-69-734-4

Customer Information----------

Name : CAVAN,ROXAN A

Premise Address : TUGAS PARDO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	29748GS3	Pole No	:	0550110
Serial No	:	69221579	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7935
Period From	:	11-18-2016	Prev Rdg	:	7909
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 159.93
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.42
CURRENT BILL - DECEMBER 2016		112.07
Debit Adjustments		111.43
TOTAL AMOUNT DUE		403.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 121.00

Your monthly electricity consumption chart

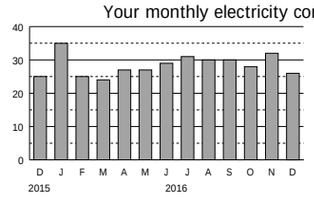

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.07		
Less : VAT	7.35		
Amount Net of VAT	104.72		
Less: BIR 2306	3.06		
BIR 2307	1.85	VATable Sales	104.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.81	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	107.16	TOTAL SALES	112.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/330/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138815669228

Collection Ref. Code	: 1809-69-734-4	Premise Address	: TUGAS PARDO,INAYAWAN		
Account ID	: 1382120000-6				
Customer Name	: CAVAN,ROXAN A	TOTAL AMOUNT DUE	: 403.54	Overdue Bill	: 1
Meter Number	: 29748GS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13821200006

BC13/200.1/330/0/10/12-19-2016/34

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537228639416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748965

53733200009

Date : 12-19-2016

BC13/200.1/360/0550110/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373320000-9

Collection Ref. Code : 1823-91-950-2

Customer Information----------

Name : BULANDA,JOSEFINA A

Premise Address : 1760,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397938GS6	Pole No	:	0550110
Serial No	:	2003160654	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14800
Period From	:	11-18-2016	Prev Rdg	:	14659
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	140	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		45.00
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.52
CURRENT BILL - DECEMBER 2016		1,574.69
TOTAL AMOUNT DUE		3,119.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,000.00

Your monthly electricity consumption chart

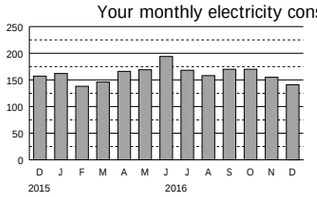

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.69		
Less : VAT	109.95		
Amount Net of VAT	1,464.74		
Less: BIR 2306	45.81		
BIR 2307	27.95	VATable Sales	1,464.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.98	VAT Zero Rated Sales	0.00
Add : VAT	109.95	VAT Amount	109.95
TOTAL AMOUNT DUE	1,500.93	TOTAL SALES	1,574.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/360/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537228639416

Collection Ref. Code	: 1823-91-950-2	Premise Address	: 1760,COGON PARDO,CEBU CITY		
Account ID	: 5373320000-9				
Customer Name	: BULANDA,JOSEFINA A	TOTAL AMOUNT DUE	: 3,119.38	Overdue Bill	: 1
Meter Number	: 397938GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53733200009 BC13/200.1/360/0/10/12-19-2016/34 1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434775521417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747272

43461200008

Date : 12-19-2016

BC13/200.1/400/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346120000-8

Collection Ref. Code : 1811-54-557-2

Customer Information----------

Name : OLITA,MA CRISTINA TM V.

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220784WS6	Pole No	:	0582815
Serial No	:	48455053	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	76501
Period From	:	11-18-2016	Prev Rdg	:	75716
No of Days	:	30	Diff Rdg	:	785
Avg kWh/day	:	26.17	Registered	:	785
Conn Load	:	150	Billed kWh	:	785

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,811.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,260.20
Transmission Charge	0.4065/kWh	319.10
System Loss Charge	0.7887/kWh	619.13
Sub-Total		5,198.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,374.22
Supply Charge	0.4118/kWh	323.26
Metering Charge	0.6989/kWh	548.64
	5.00/month	5.00
Sub-Total		2,251.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	78.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 9,811.50	196.23
Sub-Total		274.75
Government Charges		
Franchise Tax - Local		57.93
Value Added Tax		
Generation		259.51
Transmission		7.02
System Loss		35.75
Distribution		270.13
Others		39.92
Universal Charge		
Missionary Electrification	0.1561/kWh	122.54
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	152.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.34
Sub-Total		1,044.23
CURRENT BILL - DECEMBER 2016		8,768.53
TOTAL AMOUNT DUE		18,580.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 9,401.00

Your monthly electricity consumption chart

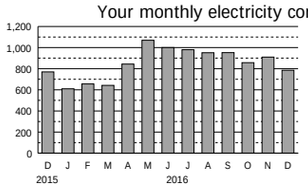

Avg Monthly Usage : 848.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,768.53		
Less : VAT	612.33		
Amount Net of VAT	8,156.20		
Less: BIR 2306	255.14		
BIR 2307	155.64	VATable Sales	8,156.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,745.42	VAT Zero Rated Sales	0.00
Add : VAT	612.33	VAT Amount	612.33
TOTAL AMOUNT DUE	8,357.75	TOTAL SALES	8,768.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/400/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434775521417

Collection Ref. Code	: 1811-54-557-2	Premise Address	: COGON,PARDO,CEBU CITY		
Account ID	: 4346120000-8				
Customer Name	: OLITA,MA CRISTINA TM V.	TOTAL AMOUNT DUE	: 18,580.10	Overdue Bill	: 1
Meter Number	: 220784WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43461200008

BC13/200.1/400/0/10/12-19-2016/34

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426377817259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762856

42603200009

Date : 12-19-2016

BC13/200.1/440/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260320000-9

Collection Ref. Code : 1829-98-803-4

Customer Information----------

Name : COMPRA,ESTRELLA O

Premise Address : GABUYA ST,COGON PARDO

TIN :

Metering Information----------

Meter No	:	189399WS6	Pole No	:	0582815
Serial No	:	47439197	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	74131
Period From	:	11-18-2016	Prev Rdg	:	73624
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	480	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,752.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,751.49
Transmission Charge	0.4065/kWh	206.10
System Loss Charge	0.7887/kWh	399.87
Sub-Total		3,357.46
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	50.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,752.50	115.05
Sub-Total		165.76
Government Charges		
Franchise Tax - Local		37.34
Value Added Tax		
Generation		167.61
Transmission		4.53
System Loss		23.10
Distribution		174.68
Others		24.37
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		673.17
CURRENT BILL - DECEMBER 2016		5,652.06
TOTAL AMOUNT DUE		11,404.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 6,230.00

Your monthly electricity consumption chart

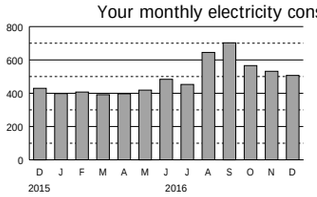

Avg Monthly Usage : 487.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,652.06		
Less : VAT	394.29		
Amount Net of VAT	5,257.77		
Less: BIR 2306	164.29		
BIR 2307	100.32	VATable Sales	5,257.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,993.16	VAT Zero Rated Sales	0.00
Add : VAT	394.29	VAT Amount	394.29
TOTAL AMOUNT DUE	5,387.45	TOTAL SALES	5,652.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/440/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426377817259

Collection Ref. Code	: 1829-98-803-4	Premise Address	: GABUYA ST,COGON PARDO		
Account ID	: 4260320000-9				
Customer Name	: COMPRA,ESTRELLA O	TOTAL AMOUNT DUE	: 11,404.79	Overdue Bill	: 1
Meter Number	: 189399WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42603200009 BC13/200.1/440/0/10/12-19-2016/34 1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536603237166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748525

53603200006

Date : 12-19-2016

BC13/200.1/460/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360320000-6

Collection Ref. Code : 1829-99-515-4

Customer Information----------

Name : ABAQUITA,EMILIANA N

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	460168 GS6	Pole No	:	0582815
Serial No	:	65131947	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6280
Period From	:	11-18-2016	Prev Rdg	:	6203
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 98.27
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.67
CURRENT BILL - DECEMBER 2016		728.64
TOTAL AMOUNT DUE		1,329.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 802.00

Your monthly electricity consumption chart

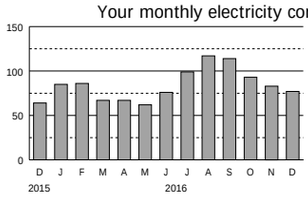

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.64		
Less : VAT	50.21		
Amount Net of VAT	678.43		
Less: BIR 2306	20.92		
BIR 2307	12.84	VATable Sales	678.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.67	VAT Zero Rated Sales	0.00
Add : VAT	50.21	VAT Amount	50.21
TOTAL AMOUNT DUE	694.88	TOTAL SALES	728.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/460/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536603237166

Collection Ref. Code	: 1829-99-515-4	Premise Address	: COGON PARDO		
Account ID	: 5360320000-6				
Customer Name	: ABAQUITA,EMILIANA N	TOTAL AMOUNT DUE	: 1,329.54	Overdue Bill	: 1
Meter Number	: 460168 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53603200006 BC13/200.1/460/0/10/12-19-2016/34 1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489281041166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759551

48991200006

Date : 12-19-2016

BC13/200.1/480/0550110/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899120000-6

Collection Ref. Code : 1815-38-158-2

Customer Information----------

Name : ABARQUEZ,VENA TM O.

Premise Address : TUGAS,POB PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345484GS6	Pole No	:	0550110
Serial No	:	44751967	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16429
Period From	:	11-18-2016	Prev Rdg	:	16222
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,123.39
Transmission Charge	0.4065/kWh	84.15
System Loss Charge	0.7887/kWh	163.26
Sub-Total		1,370.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,216.50	44.33
Sub-Total		65.04
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		68.44
Transmission		1.85
System Loss		9.43
Distribution		71.67
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		274.89
CURRENT BILL - DECEMBER 2016		2,308.01
TOTAL AMOUNT DUE		4,524.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,400.00

Your monthly electricity consumption chart

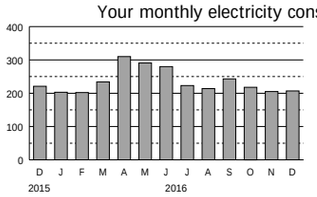

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.01		
Less : VAT	161.02		
Amount Net of VAT	2,146.99		
Less: BIR 2306	67.11		
BIR 2307	40.97	VATable Sales	2,146.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.91	VAT Zero Rated Sales	0.00
Add : VAT	161.02	VAT Amount	161.02
TOTAL AMOUNT DUE	2,199.93	TOTAL SALES	2,308.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/480/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489281041166

Collection Ref. Code	: 1815-38-158-2	Premise Address	: TUGAS,POB PARDO,CEBU CITY
Account ID	: 4899120000-6		
Customer Name	: ABARQUEZ,VENA TM O.	TOTAL AMOUNT DUE	: 4,524.46
Meter Number	: 345484GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48991200006 BC13/200.1/480/0/10/12-19-2016/34 1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248504716936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

24821200003

BILLING STATEMENT

1007756588

Date : 12-19-2016

BC13/200.1/510/0550194/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482120000-3

Collection Ref. Code : 1809-69-887-1

Customer Information----------

Name : BACUS,JULIAN

Premise Address : COGON PARDO GABUYA ST,NR POSO

TIN :

Metering Information----------

Meter No	:	188997DS6	Pole No	:	0550194
Serial No	:	1088854	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	41560
Period From	:	11-18-2016	Prev Rdg	:	41391
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	917.16
Transmission Charge	0.4065/kWh	68.70
System Loss Charge	0.7887/kWh	133.29
Sub-Total		1,119.15
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,760.00	75.20
Sub-Total		92.10
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		55.86
Transmission		1.51
System Loss		7.70
Distribution		58.63
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		229.54
CURRENT BILL - DECEMBER 2016		1,929.34
TOTAL AMOUNT DUE		3,822.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,867.00

Your monthly electricity consumption chart

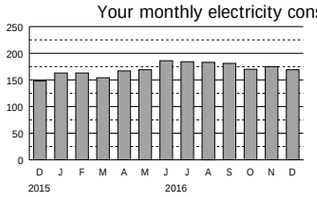

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.34		
Less : VAT	136.28		
Amount Net of VAT	1,793.06		
Less: BIR 2306	56.79		
BIR 2307	34.25	VATable Sales	1,793.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.02	VAT Zero Rated Sales	0.00
Add : VAT	136.28	VAT Amount	136.28
TOTAL AMOUNT DUE	1,838.30	TOTAL SALES	1,929.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/510/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248504716936

Collection Ref. Code	: 1809-69-887-1	Premise Address	: COGON PARDO GABUYA ST,NR POSO		
Account ID	: 2482120000-3				
Customer Name	: BACUS,JULIAN	TOTAL AMOUNT DUE	: 3,822.09	Overdue Bill	: 1
Meter Number	: 188997DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24821200003

BC13/200.1/510/0/10/12-19-2016/34

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726112996160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72639046092

1007764129

Date : 12-19-2016

BC13/200.1/521/0550152/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263904609-2

Collection Ref. Code : 1849-97-368-7

Customer Information----------

Name : SANJORJO,LEE LAHAYLAHAY

Premise Address : SITIO APPLE,COGON PARDO

TIN : 231-472-736-000

Metering Information----------

Meter No	:	504317 GS6	Pole No	:	0550152
Serial No	:	94666696	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2544
Period From	:	11-18-2016	Prev Rdg	:	2504
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 186.44
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.27
CURRENT BILL - DECEMBER 2016		234.17
TOTAL AMOUNT DUE		520.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 618.00

Your monthly electricity consumption chart

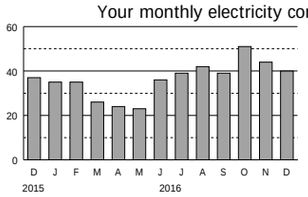

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.17		
Less : VAT	15.74		
Amount Net of VAT	218.43		
Less: BIR 2306	6.57		
BIR 2307	3.99	VATable Sales	218.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.87	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	223.61	TOTAL SALES	234.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/521/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726112996160

Collection Ref. Code	: 1849-97-368-7	Premise Address	: SITIO APPLE,COGON PARDO		
Account ID	: 7263904609-2				
Customer Name	: SANJORJO,LEE LAHAYLAHAY	TOTAL AMOUNT DUE	: 520.77	Overdue Bill	: 1
Meter Number	: 504317 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72639046092

BC13/200.1/521/0/10/12-19-2016/34

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527216266695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52732200002

1007765309

Date : 12-19-2016

BC13/200.1/550/0550152/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273220000-2

Collection Ref. Code : 1833-45-821-4

Customer Information----------

Name : LOPEZ,ALICE C

Premise Address : SITIO APPLE COGON PARDO

TIN :

Metering Information----------

Meter No	:	2670EVS6	Pole No	:	0550152
Serial No	:	05228764	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5011
Period From	:	11-18-2016	Prev Rdg	:	4946
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		- 96.60
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.06
CURRENT BILL - DECEMBER 2016		601.90
TOTAL AMOUNT DUE		1,986.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,308.00

Your monthly electricity consumption chart

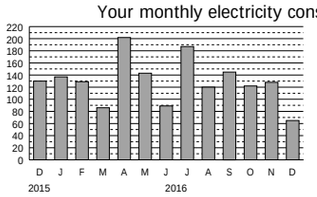

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.90		
Less : VAT	42.15		
Amount Net of VAT	559.75		
Less: BIR 2306	17.58		
BIR 2307	10.58	VATable Sales	559.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.59	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	573.74	TOTAL SALES	601.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/550/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527216266695

Collection Ref. Code	: 1833-45-821-4	Premise Address	: SITIO APPLE COGON PARDO
Account ID	: 5273220000-2		
Customer Name	: LOPEZ,ALICE C	TOTAL AMOUNT DUE	: 1,986.45
Meter Number	: 2670EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52732200002

BC13/200.1/550/0/10/12-19-2016/34

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048804524054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756176

04821200005

Date : 12-19-2016

BC13/200.1/560/0550152/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482120000-5

Collection Ref. Code : 1809-69-878-2

Customer Information----------

Name : ABARQUEZ,PRUDENCIO

Premise Address : A GABUYA ST COGON

TIN :

Metering Information----------

Meter No	:	277240GS6	Pole No	:	0550152
Serial No	:	49386796	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18152
Period From	:	11-18-2016	Prev Rdg	:	17995
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,619.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	852.04
Transmission Charge	0.4065/kWh	63.82
System Loss Charge	0.7887/kWh	123.83
Sub-Total		1,039.69
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,619.50	52.39
Sub-Total		68.09
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		51.90
Transmission		1.40
System Loss		7.15
Distribution		54.51
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.05
CURRENT BILL - DECEMBER 2016		1,773.05
TOTAL AMOUNT DUE		4,392.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,445.00

Your monthly electricity consumption chart

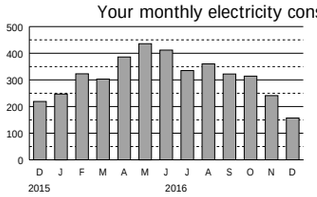

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.05		
Less : VAT	124.54		
Amount Net of VAT	1,648.51		
Less: BIR 2306	51.91		
BIR 2307	31.47	VATable Sales	1,648.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.13	VAT Zero Rated Sales	0.00
Add : VAT	124.54	VAT Amount	124.54
TOTAL AMOUNT DUE	1,689.67	TOTAL SALES	1,773.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/560/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048804524054

Collection Ref. Code	: 1809-69-878-2	Premise Address	: A GABUYA ST COGON		
Account ID	: 0482120000-5				
Customer Name	: ABARQUEZ,PRUDENCIO	TOTAL AMOUNT DUE	: 4,392.75	Overdue Bill	: 1
Meter Number	: 277240GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04821200005

BC13/200.1/560/0/10/12-19-2016/34

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838343495500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749599

83821200009

Date : 12-19-2016

BC13/200.1/570/0550145/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382120000-9

Collection Ref. Code : 1809-69-869-3

Customer Information----------

Name : YUNZON,DOROTEA A

Premise Address : INF 180 COGON PARDO

TIN :

Metering Information----------

Meter No	:	169963WS6	Pole No	:	0550145
Serial No	:	42363908	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	83605
Period From	:	11-18-2016	Prev Rdg	:	83541
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 110.97
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.86
CURRENT BILL - DECEMBER 2016		574.85
TOTAL AMOUNT DUE		1,145.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 838.00

Your monthly electricity consumption chart

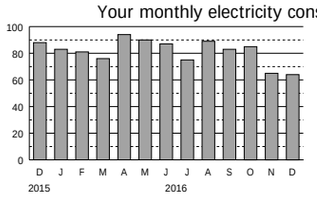

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.85		
Less : VAT	39.61		
Amount Net of VAT	535.24		
Less: BIR 2306	16.52		
BIR 2307	10.10	VATable Sales	535.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.62	VAT Zero Rated Sales	0.00
Add : VAT	39.61	VAT Amount	39.61
TOTAL AMOUNT DUE	548.23	TOTAL SALES	574.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/570/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838343495500

Collection Ref. Code	: 1809-69-869-3	Premise Address	: INF 180 COGON PARDO		
Account ID	: 8382120000-9				
Customer Name	: YUNZON,DOROTEA A	TOTAL AMOUNT DUE	: 1,145.97	Overdue Bill	: 1
Meter Number	: 169963WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83821200009 BC13/200.1/570/0/10/12-19-2016/34 1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176620983659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753120

17611102322

Date : 12-19-2016

BC13/200.1/571/0550152/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761110232-2

Collection Ref. Code : 1851-30-368-5

Customer Information----------

Name : BARIQUIT,JINGLE CARCUEVA

Premise Address : SITIO APPLE,F.JACA COR. A.GABUYA,COGON PARDO

TIN :

Metering Information----------

Meter No	:	476375 GS6	Pole No	:	0550152
Serial No	:	62781232	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5800
Period From	:	11-18-2016	Prev Rdg	:	5696
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.49
CURRENT BILL - DECEMBER 2016		1,162.89
TOTAL AMOUNT DUE		2,298.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,025.00

Your monthly electricity consumption chart

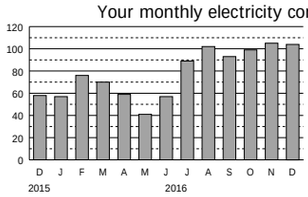

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.89		
Less : VAT	81.25		
Amount Net of VAT	1,081.64		
Less: BIR 2306	33.85		
BIR 2307	20.64	VATable Sales	1,081.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.15	VAT Zero Rated Sales	0.00
Add : VAT	81.25	VAT Amount	81.25
TOTAL AMOUNT DUE	1,108.40	TOTAL SALES	1,162.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/571/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176620983659

Collection Ref. Code	: 1851-30-368-5	Premise Address	: SITIO APPLE,F.JACA COR. A.GABUYA,COGON PARDO
Account ID	: 1761110232-2		
Customer Name	: BARIQUIT,JINGLE CARCUEVA	TOTAL AMOUNT DUE	: 2,298.22
Meter Number	: 476375 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17611102322

BC13/200.1/571/0/10/12-19-2016/34

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638905918490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749764

63821200001

Date : 12-19-2016

BC13/200.1/610/0550145/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382120000-1

Collection Ref. Code : 1809-69-830-8

Customer Information----------

Name : ABELLAR,MARIA

Premise Address : A GABUYA ST COGON

TIN :

Metering Information----------

Meter No	:	169708WS6	Pole No	:	0550145
Serial No	:	44564658	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	66727
Period From	:	11-18-2016	Prev Rdg	:	66694
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 155.44
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.84
CURRENT BILL - DECEMBER 2016		192.35
TOTAL AMOUNT DUE		369.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 234.00

Your monthly electricity consumption chart

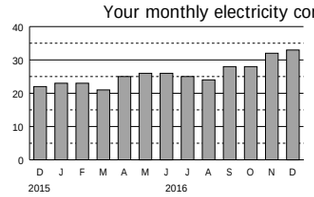

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.35		
Less : VAT	12.89		
Amount Net of VAT	179.46		
Less: BIR 2306	5.38		
BIR 2307	3.27	VATable Sales	179.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.81	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	183.70	TOTAL SALES	192.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/610/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638905918490

Collection Ref. Code	: 1809-69-830-8	Premise Address	: A GABUYA ST COGON		
Account ID	: 6382120000-1				
Customer Name	: ABELLAR,MARIA	TOTAL AMOUNT DUE	: 369.42	Overdue Bill	: 1
Meter Number	: 169708WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63821200001

BC13/200.1/610/0/10/12-19-2016/34

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738294905238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73821200000

1007748985
Date : 12-19-2016
BC13/200.1/630/0550145/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382120000-0
Collection Ref. Code : 1809-69-833-2

Customer Information----------
Name : GAGANI,ESTRELLA
Premise Address : COGON PARDO,BK DR MAGLASANG

TIN :

Metering Information----------

Meter No	:	169717WS6	Pole No	:	0550145
Serial No	:	49355614	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	41950
Period From	:	11-18-2016	Prev Rdg	:	41790
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	868.32
Transmission Charge	0.4065/kWh	65.04
System Loss Charge	0.7887/kWh	126.19
Sub-Total		1,059.55
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,840.00	36.80
Sub-Total		52.80
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		52.91
Transmission		1.43
System Loss		7.29
Distribution		55.54
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.96
CURRENT BILL - DECEMBER 2016		1,788.12
TOTAL AMOUNT DUE		3,628.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 22, 2016 - 1,865.31

Your monthly electricity consumption chart

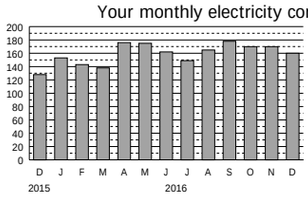

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.12		
Less : VAT	124.92		
Amount Net of VAT	1,663.20		
Less: BIR 2306	52.05		
BIR 2307	31.74	VATable Sales	1,663.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.41	VAT Zero Rated Sales	0.00
Add : VAT	124.92	VAT Amount	124.92
TOTAL AMOUNT DUE	1,704.33	TOTAL SALES	1,788.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/630/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738294905238

Collection Ref. Code	: 1809-69-833-2	Premise Address	: COGON PARDO,BK DR MAGLASANG		
Account ID	: 7382120000-0				
Customer Name	: GAGANI,ESTRELLA	TOTAL AMOUNT DUE	: 3,628.10	Overdue Bill	: 1
Meter Number	: 169717WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73821200000 BC13/200.1/630/0/10/12-19-2016/34 1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550064287903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756815

55000302905

Date : 12-19-2016

BC13/200.1/640/0550131/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500030290-5

Collection Ref. Code : 1849-98-593-6

Customer Information----------

Name : MAGPAYO,ARTHURO REYES

Premise Address : APPLE 2 1734,GABUYA ST.,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1149933	Pole No	:	0550131
Serial No	:	133496718	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	624
Period From	:	11-18-2016	Prev Rdg	:	546
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	233	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 94.67
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.45
CURRENT BILL - DECEMBER 2016		743.50
TOTAL AMOUNT DUE		1,595.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 746.00

Your monthly electricity consumption chart

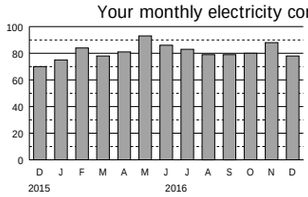

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.50		
Less : VAT	51.41		
Amount Net of VAT	692.09		
Less: BIR 2306	21.43		
BIR 2307	13.10	VATable Sales	692.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.56	VAT Zero Rated Sales	0.00
Add : VAT	51.41	VAT Amount	51.41
TOTAL AMOUNT DUE	708.97	TOTAL SALES	743.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/640/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550064287903

Collection Ref. Code	: 1849-98-593-6	Premise Address	: APPLE 2 1734,GABUYA ST.,COGON PARDO
Account ID	: 5500030290-5		
Customer Name	: MAGPAYO,ARTHURO REYES	TOTAL AMOUNT DUE	: 1,595.63 Overdue Bill : 1
Meter Number	: MTR1149933		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55000302905

BC13/200.1/640/0/10/12-19-2016/34

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558050960929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760999

55821200007

Date : 12-19-2016

BC13/200.1/720/0550502/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5582120000-7

Collection Ref. Code : 1809-70-026-4

Customer Information----------

Name : ABARQUEZ,FILEMON

Premise Address : COGON PARDO INF

TIN :

Metering Information----------

Meter No	:	212196WS6	Pole No	:	0550502
Serial No	:	42760876	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43674
Period From	:	11-18-2016	Prev Rdg	:	43600
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 92.91
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.32
CURRENT BILL - DECEMBER 2016		702.18
TOTAL AMOUNT DUE		1,357.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 720.00

Your monthly electricity consumption chart

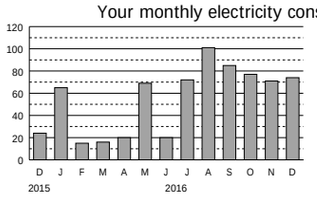

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.18		
Less : VAT	48.45		
Amount Net of VAT	653.73		
Less: BIR 2306	20.20		
BIR 2307	12.37	VATable Sales	653.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.16	VAT Zero Rated Sales	0.00
Add : VAT	48.45	VAT Amount	48.45
TOTAL AMOUNT DUE	669.61	TOTAL SALES	702.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/720/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558050960929

Collection Ref. Code	: 1809-70-026-4	Premise Address	: COGON PARDO INF		
Account ID	: 5582120000-7				
Customer Name	: ABARQUEZ,FILEMON	TOTAL AMOUNT DUE	: 1,357.59	Overdue Bill	: 1
Meter Number	: 212196WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55821200007 BC13/200.1/720/0/10/12-19-2016/34 1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489399109383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759315

48933200007

Date : 12-19-2016

BC13/200.1/800/0557222/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893320000-7

Collection Ref. Code : 1831-41-083-4

Customer Information----------

Name : NADELA,REBECCA C TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	373111GS6	Pole No	:	0557222
Serial No	:	2003136662	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31114
Period From	:	11-18-2016	Prev Rdg	:	30958
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	846.61
Transmission Charge	0.4065/kWh	63.41
System Loss Charge	0.7887/kWh	123.04
Sub-Total		1,033.06
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		56.14
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		51.56
Transmission		1.39
System Loss		7.11
Distribution		54.16
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		208.20
CURRENT BILL - DECEMBER 2016		1,748.76
TOTAL AMOUNT DUE		3,775.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 2,213.00

Your monthly electricity consumption chart

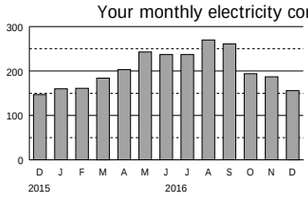

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.76		
Less : VAT	122.34		
Amount Net of VAT	1,626.42		
Less: BIR 2306	50.99		
BIR 2307	31.04	VATable Sales	1,626.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.39	VAT Zero Rated Sales	0.00
Add : VAT	122.34	VAT Amount	122.34
TOTAL AMOUNT DUE	1,666.73	TOTAL SALES	1,748.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/800/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489399109383

Collection Ref. Code	: 1831-41-083-4	Premise Address	: COGON PARDO		
Account ID	: 4893320000-7				
Customer Name	: NADELA,REBECCA C TM	TOTAL AMOUNT DUE	: 3,775.66	Overdue Bill	: 1
Meter Number	: 373111GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48933200007 BC13/200.1/800/0/10/12-19-2016/34 1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978463860610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753449

97821200009

Date : 12-19-2016

BC13/200.1/840/0505994/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782120000-9

Collection Ref. Code : 1809-70-431-6

Customer Information----------

Name : BACALLA,LEON

Premise Address : GABUYA ST.,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1106825	Pole No	:	0505994
Serial No	:	40046234	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5870
Period From	:	11-18-2016	Prev Rdg	:	5530
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,924.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,845.18
Transmission Charge	0.4065/kWh	138.21
System Loss Charge	0.7887/kWh	268.16
Sub-Total		2,251.55
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,925.00	78.50
Sub-Total		112.51
Government Charges		
Franchise Tax - Local		25.06
Value Added Tax		
Generation		112.39
Transmission		3.04
System Loss		15.49
Distribution		117.34
Others		16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		451.80
CURRENT BILL - DECEMBER 2016(ESTIMATE)		3,793.70
TOTAL AMOUNT DUE		7,718.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 7,862.00

Your monthly electricity consumption chart

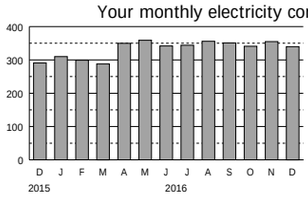

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,793.70		
Less : VAT	264.77		
Amount Net of VAT	3,528.93		
Less: BIR 2306	110.32		
BIR 2307	67.34	VATable Sales	3,528.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,351.27	VAT Zero Rated Sales	0.00
Add : VAT	264.77	VAT Amount	264.77
TOTAL AMOUNT DUE	3,616.04	TOTAL SALES	3,793.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/840/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978463860610

Collection Ref. Code	: 1809-70-431-6	Premise Address	: GABUYA ST.,COGON PARDO		
Account ID	: 9782120000-9				
Customer Name	: BACALLA,LEON	TOTAL AMOUNT DUE	: 7,718.53	Overdue Bill	: 1
Meter Number	: MTR1106825				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97821200009 BC13/200.1/840/0/10/12-19-2016/34 1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131149065972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763992

13107409123

Date : 12-19-2016

BC13/200.1/845/0505994/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310740912-3

Collection Ref. Code : 1859-25-431-4

Customer Information----------

Name : DACALOS,FRANCIS BONIEL

Premise Address : SITIO ROYAL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005390	Pole No	:	0505994
Serial No	:	121572266	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3273
Period From	:	11-18-2016	Prev Rdg	:	3109
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	122	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	890.03
Transmission Charge	0.4065/kWh	66.67
System Loss Charge	0.7887/kWh	129.35
Sub-Total		1,086.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		51.73
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		54.22
Transmission		1.46
System Loss		7.47
Distribution		56.91
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		217.94
CURRENT BILL - DECEMBER 2016		1,829.98
TOTAL AMOUNT DUE		3,596.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,880.00

Your monthly electricity consumption chart

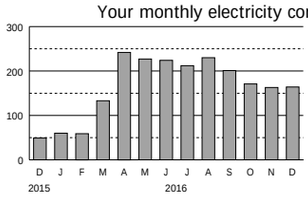

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.98		
Less : VAT	127.72		
Amount Net of VAT	1,702.26		
Less: BIR 2306	53.21		
BIR 2307	32.48	VATable Sales	1,702.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.57	VAT Zero Rated Sales	0.00
Add : VAT	127.72	VAT Amount	127.72
TOTAL AMOUNT DUE	1,744.29	TOTAL SALES	1,829.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/845/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131149065972

Collection Ref. Code	: 1859-25-431-4	Premise Address	: SITIO ROYAL,COGON PARDO, CEBU CITY		
Account ID	: 1310740912-3				
Customer Name	: DACALOS,FRANCIS BONIEL	TOTAL AMOUNT DUE	: 3,596.33	Overdue Bill	: 1
Meter Number	: MTR1005390				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13107409123

BC13/200.1/845/0/10/12-19-2016/34

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486215525933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757848

48693200007

Date : 12-19-2016

BC13/200.1/870/0506006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869320000-7

Collection Ref. Code : 1825-74-863-2

Customer Information----------

Name : DACALOS,JOSEFINA

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	553341 GS6	Pole No	:	0506006
Serial No	:	93290531	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7353
Period From	:	11-18-2016	Prev Rdg	:	7191
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	879.17
Transmission Charge	0.4065/kWh	65.85
System Loss Charge	0.7887/kWh	127.77
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		56.17
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		53.56
Transmission		1.45
System Loss		7.38
Distribution		56.22
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.96
CURRENT BILL - DECEMBER 2016		1,813.45
TOTAL AMOUNT DUE		3,812.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,020.00

Your monthly electricity consumption chart

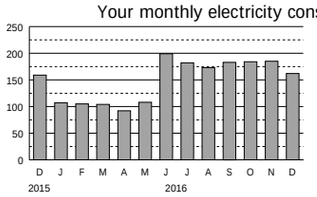

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.45		
Less : VAT	126.79		
Amount Net of VAT	1,686.66		
Less: BIR 2306	52.83		
BIR 2307	32.19	VATable Sales	1,686.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.64	VAT Zero Rated Sales	0.00
Add : VAT	126.79	VAT Amount	126.79
TOTAL AMOUNT DUE	1,728.43	TOTAL SALES	1,813.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/870/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486215525933

Collection Ref. Code	: 1825-74-863-2	Premise Address	: COGON PARDO		
Account ID	: 4869320000-7				
Customer Name	: DACALOS,JOSEFINA	TOTAL AMOUNT DUE	: 3,812.17	Overdue Bill	: 1
Meter Number	: 553341 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48693200007 BC13/200.1/870/0/10/12-19-2016/34 1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154702734092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758738

15482200001

Date : 12-19-2016

BC13/200.1/920/0565770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548220000-1

Collection Ref. Code : 1835-58-833-6

Customer Information----------

Name : ANGCO,MARTA G TM

Premise Address : LAGUNA COGON PARDO

TIN :

Metering Information----------

Meter No	:	526217 GS6	Pole No	:	0565770
Serial No	:	61442251	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2870
Period From	:	11-18-2016	Prev Rdg	:	2828
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 155.08
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - DECEMBER 2016		289.80
TOTAL AMOUNT DUE		601.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 305.00

Your monthly electricity consumption chart

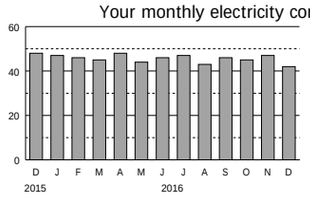

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.80		
Less : VAT	19.70		
Amount Net of VAT	270.10		
Less: BIR 2306	8.20		
BIR 2307	5.00	VATable Sales	270.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.90	VAT Zero Rated Sales	0.00
Add : VAT	19.70	VAT Amount	19.70
TOTAL AMOUNT DUE	276.60	TOTAL SALES	289.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/920/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154702734092

Collection Ref. Code : 1835-58-833-6

Account ID : 1548220000-1

Customer Name : ANGCO,MARTA G TM

Meter Number : 526217 GS6

Period : Nov 2016

Premise Address : LAGUNA COGON PARDO

TOTAL AMOUNT DUE : 601.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15482200001 BC13/200.1/920/0/10/12-19-2016/34 1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223691391792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760183

22332200009

Date : 12-19-2016

BC13/200.1/930/0565770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233220000-9

Collection Ref. Code : 1827-55-614-5

Customer Information----------

Name : ANGCO,JANET B

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	184038DS6	Pole No	:	0565770
Serial No	:	10097367	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31908
Period From	:	11-18-2016	Prev Rdg	:	31838
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 119.31
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.00
CURRENT BILL - DECEMBER 2016		630.54
TOTAL AMOUNT DUE		1,353.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 618.00

Your monthly electricity consumption chart

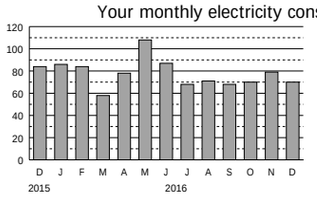

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.54		
Less : VAT	43.52		
Amount Net of VAT	587.02		
Less: BIR 2306	18.14		
BIR 2307	11.07	VATable Sales	587.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.81	VAT Zero Rated Sales	0.00
Add : VAT	43.52	VAT Amount	43.52
TOTAL AMOUNT DUE	601.33	TOTAL SALES	630.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/930/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223691391792

Collection Ref. Code	: 1827-55-614-5	Premise Address	: COGON PARDO		
Account ID	: 2233220000-9				
Customer Name	: ANGCO,JANET B	TOTAL AMOUNT DUE	: 1,353.33	Overdue Bill	: 1
Meter Number	: 184038DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22332200009

BC13/200.1/930/0/10/12-19-2016/34

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327045129350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32793200000

BILLING STATEMENT

1007761984

Date : 12-19-2016

BC13/200.1/950/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279320000-0

Collection Ref. Code : 1825-80-173-8

Customer Information----------

Name : BACALSO,ESTRELLA

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	159352DS6	Pole No	:	0565784
Serial No	:	12819721	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3676
Period From	:	11-18-2016	Prev Rdg	:	3635
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 155.23
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.09
CURRENT BILL - DECEMBER 2016		278.68
TOTAL AMOUNT DUE		393.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 130.00

Your monthly electricity consumption chart

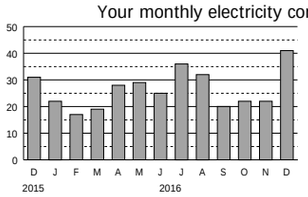

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.68		
Less : VAT	18.77		
Amount Net of VAT	259.91		
Less: BIR 2306	7.82		
BIR 2307	4.81	VATable Sales	259.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.28	VAT Zero Rated Sales	0.00
Add : VAT	18.77	VAT Amount	18.77
TOTAL AMOUNT DUE	266.05	TOTAL SALES	278.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/950/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327045129350

Collection Ref. Code	: 1825-80-173-8	Premise Address	: COGON PARDO		
Account ID	: 3279320000-0				
Customer Name	: BACALSO,ESTRELLA	TOTAL AMOUNT DUE	: 393.65	Overdue Bill	: 1
Meter Number	: 159352DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32793200000

BC13/200.1/950/0/10/12-19-2016/34

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991483528772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761211

99143200006

Date : 12-19-2016

BC13/200.1/970/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914320000-6

Collection Ref. Code : 1831-49-629-1

Customer Information----------

Name : BACALSO,PEDRO T TM

Premise Address : LAGUNA COGON PARDO

TIN :

Metering Information----------

Meter No	:	537793 GS6	Pole No	:	0565784
Serial No	:	65299325	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1976
Period From	:	11-18-2016	Prev Rdg	:	1905
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 88.09
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.92
CURRENT BILL - DECEMBER 2016		675.16
TOTAL AMOUNT DUE		1,358.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,413.00

Your monthly electricity consumption chart

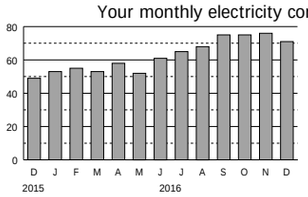

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.16		
Less : VAT	46.66		
Amount Net of VAT	628.50		
Less: BIR 2306	19.44		
BIR 2307	11.89	VATable Sales	628.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.17	VAT Zero Rated Sales	0.00
Add : VAT	46.66	VAT Amount	46.66
TOTAL AMOUNT DUE	643.83	TOTAL SALES	675.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/970/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991483528772

Collection Ref. Code	: 1831-49-629-1	Premise Address	: LAGUNA COGON PARDO		
Account ID	: 9914320000-6				
Customer Name	: BACALSO,PEDRO T TM	TOTAL AMOUNT DUE	: 1,358.32	Overdue Bill	: 1
Meter Number	: 537793 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99143200006

BC13/200.1/970/0/10/12-19-2016/34

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571550407715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

57103200002

BILLING STATEMENT

1007749668

Date : 12-19-2016

BC13/200.1/980/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710320000-2

Collection Ref. Code : 1821-97-233-3

Customer Information----------

Name : BACALSO,PEDRO TABANAS

Premise Address : SITIO LAGUNA,COGON PARDO

TIN :

Metering Information----------

Meter No	:	510606 GS6	Pole No	:	0565784
Serial No	:	56701554	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4997
Period From	:	11-18-2016	Prev Rdg	:	4944
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	472	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 142.91
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.88
CURRENT BILL - DECEMBER 2016		421.59
TOTAL AMOUNT DUE		490.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 400.00

Your monthly electricity consumption chart

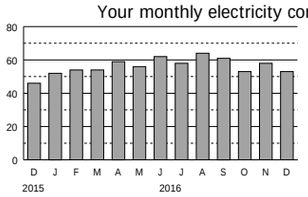

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.59		
Less : VAT	28.90		
Amount Net of VAT	392.69		
Less: BIR 2306	12.04		
BIR 2307	7.35	VATable Sales	392.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.30	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	402.20	TOTAL SALES	421.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/980/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571550407715

Collection Ref. Code	: 1821-97-233-3	Premise Address	: SITIO LAGUNA,COGON PARDO		
Account ID	: 5710320000-2				
Customer Name	: BACALSO,PEDRO TABANAS	TOTAL AMOUNT DUE	: 490.64	Overdue Bill	: 1
Meter Number	: 510606 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57103200002

BC13/200.1/980/0/10/12-19-2016/34

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102042641495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747967

10292200002

Date : 12-19-2016

BC13/200.1/1000/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029220000-2

Collection Ref. Code : 1821-88-200-8

Customer Information----------

Name : CABRERA,JOSE C

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	169945WS6	Pole No	:	0565784
Serial No	:	42730737	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	96347
Period From	:	11-18-2016	Prev Rdg	:	96291
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 150.26
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.14
CURRENT BILL - DECEMBER 2016		445.95
TOTAL AMOUNT DUE		974.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 430.00

Your monthly electricity consumption chart

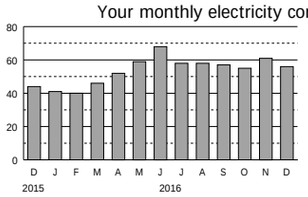

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.95		
Less : VAT	30.58		
Amount Net of VAT	415.37		
Less: BIR 2306	12.75		
BIR 2307	7.77	VATable Sales	415.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.85	VAT Zero Rated Sales	0.00
Add : VAT	30.58	VAT Amount	30.58
TOTAL AMOUNT DUE	425.43	TOTAL SALES	445.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1000/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102042641495

Collection Ref. Code	: 1821-88-200-8	Premise Address	: COGON PARDO		
Account ID	: 1029220000-2				
Customer Name	: CABRERA,JOSE C	TOTAL AMOUNT DUE	: 974.16	Overdue Bill	: 1
Meter Number	: 169945WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10292200002 BC13/200.1/1000/0/10/12-19-2016/34 1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449330236571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755251

44946418397

Date : 12-19-2016

BC13/200.1/1001/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494641839-7

Collection Ref. Code : 1861-37-260-4

Customer Information----------

Name : STO. NINO CHAPEL LAGUNA 1

Premise Address : SITIO ROYAL COMPOUND,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063788	Pole No	:	0565784
Serial No	:	125294692	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	913
Period From	:	11-18-2016	Prev Rdg	:	848
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		680.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.6055/kWh	39.36
System Loss Charge	0.7679/kWh	49.91
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 680.50	13.61
Sub-Total		20.11
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		21.48
Transmission		0.86
System Loss		2.83
Distribution		22.92
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		86.96
CURRENT BILL - DECEMBER 2016		740.09
TOTAL AMOUNT DUE		1,420.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,040.00

Your monthly electricity consumption chart

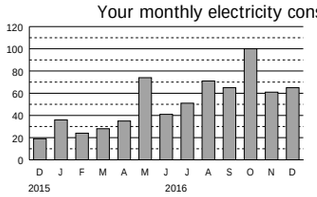

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.09		
Less : VAT	51.09		
Amount Net of VAT	689.00		
Less: BIR 2306	21.30		
BIR 2307	13.16	VATable Sales	689.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.54	VAT Zero Rated Sales	0.00
Add : VAT	51.09	VAT Amount	51.09
TOTAL AMOUNT DUE	705.63	TOTAL SALES	740.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1001/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449330236571

Collection Ref. Code	: 1861-37-260-4	Premise Address	: SITIO ROYAL COMPOUND,COGON PARDO, CEBU CITY		
Account ID	: 4494641839-7				
Customer Name	: STO. NINO CHAPEL LAGUNA 1	TOTAL AMOUNT DUE	: 1,420.39	Overdue Bill	: 1
Meter Number	: MTR1063788				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44946418397

BC13/200.1/1001/0/10/12-19-2016/34

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950240113994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757322

95052558780

Date : 12-19-2016

BC13/200.1/1015/0565791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505255878-0

Collection Ref. Code : 1859-43-305-7

Customer Information----------

Name : BACALSO,JONREL YBANEZ

Premise Address : CABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015697	Pole No	:	0565791
Serial No	:	121517468	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2990
Period From	:	11-18-2016	Prev Rdg	:	2871
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	240	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	645.81
Transmission Charge	0.4065/kWh	48.37
System Loss Charge	0.7887/kWh	93.86
Sub-Total		788.04
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		39.30
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		39.34
Transmission		1.06
System Loss		5.43
Distribution		41.46
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.55
CURRENT BILL - DECEMBER 2016		1,331.38
TOTAL AMOUNT DUE		2,701.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,235.00

Your monthly electricity consumption chart

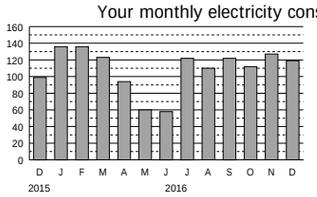

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.38		
Less : VAT	93.06		
Amount Net of VAT	1,238.32		
Less: BIR 2306	38.79		
BIR 2307	23.63	VATable Sales	1,238.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.90	VAT Zero Rated Sales	0.00
Add : VAT	93.06	VAT Amount	93.06
TOTAL AMOUNT DUE	1,268.96	TOTAL SALES	1,331.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1015/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950240113994

Collection Ref. Code	: 1859-43-305-7	Premise Address	: CABUYA ST.,COGON PARDO,CEBU CITY
Account ID	: 9505255878-0		
Customer Name	: BACALSO,JONREL YBANEZ	TOTAL AMOUNT DUE	: 2,701.21
Meter Number	: MTR1015697		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95052558780

BC13/200.1/1015/0/10/12-19-2016/34

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389764503737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759988

38903200004

Date : 12-19-2016

BC13/200.1/1070/0565770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890320000-4

Collection Ref. Code : 1837-52-146-8

Customer Information----------

Name : RACAZA,ORLANDO B TM

Premise Address : LAGUNA BRGY COGON

TIN :

Metering Information----------

Meter No	:	009409 EFS6	Pole No	:	0565770
Serial No	:	121434523	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5996
Period From	:	11-18-2016	Prev Rdg	:	5747
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,663.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,351.32
Transmission Charge	0.4065/kWh	101.22
System Loss Charge	0.7887/kWh	196.39
Sub-Total		1,648.93
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,663.50	53.27
Sub-Total		78.18
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		82.32
Transmission		2.23
System Loss		11.33
Distribution		86.10
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		330.52
CURRENT BILL - DECEMBER 2016		2,775.10
TOTAL AMOUNT DUE		5,438.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 2,853.57

Your monthly electricity consumption chart

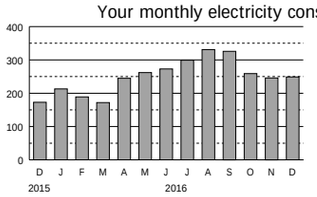

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.10		
Less : VAT	193.56		
Amount Net of VAT	2,581.54		
Less: BIR 2306	80.66		
BIR 2307	49.26	VATable Sales	2,581.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,451.62	VAT Zero Rated Sales	0.00
Add : VAT	193.56	VAT Amount	193.56
TOTAL AMOUNT DUE	2,645.18	TOTAL SALES	2,775.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1070/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389764503737

Collection Ref. Code	: 1837-52-146-8	Premise Address	: LAGUNA BRGY COGON		
Account ID	: 3890320000-4				
Customer Name	: RACAZA,ORLANDO B TM	TOTAL AMOUNT DUE	: 5,438.60	Overdue Bill	: 1
Meter Number	: 009409 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38903200004

BC13/200.1/1070/0/10/12-19-2016/34

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288564792077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760148

28821200004

Date : 12-19-2016

BC13/200.1/1090/0565770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882120000-4

Collection Ref. Code : 1809-70-776-5

Customer Information----------

Name : BACALSO,RUFINO

Premise Address : GABUYA COGON PARDO

TIN :

Metering Information----------

Meter No	:	265247GS6	Pole No	:	0565770
Serial No	:	48536047	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	65598
Period From	:	11-18-2016	Prev Rdg	:	65393
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,112.54
Transmission Charge	0.4065/kWh	83.33
System Loss Charge	0.7887/kWh	161.68
Sub-Total		1,357.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		65.33
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		67.77
Transmission		1.83
System Loss		9.33
Distribution		70.99
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		272.34
CURRENT BILL - DECEMBER 2016		2,286.78
TOTAL AMOUNT DUE		4,527.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,345.00

Your monthly electricity consumption chart

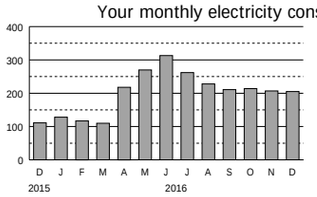

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.78		
Less : VAT	159.57		
Amount Net of VAT	2,127.21		
Less: BIR 2306	66.49		
BIR 2307	40.59	VATable Sales	2,127.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.13	VAT Zero Rated Sales	0.00
Add : VAT	159.57	VAT Amount	159.57
TOTAL AMOUNT DUE	2,179.70	TOTAL SALES	2,286.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1090/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288564792077

Collection Ref. Code	: 1809-70-776-5	Premise Address	: GABUYA COGON PARDO		
Account ID	: 2882120000-4				
Customer Name	: BACALSO,RUFINO	TOTAL AMOUNT DUE	: 4,527.58	Overdue Bill	: 1
Meter Number	: 265247GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28821200004 BC13/200.1/1090/0/10/12-19-2016/34 1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648172822640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755590

64804200000

Date : 12-19-2016

BC13/200.1/1100/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480420000-0

Collection Ref. Code : 1839-75-260-2

Customer Information----------

Name : DINZO,TERESA B

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	115369SS6	Pole No	:	0565784
Serial No	:	76763444	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45760
Period From	:	11-18-2016	Prev Rdg	:	45699
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 104.91
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.50
CURRENT BILL - DECEMBER 2016		549.09
TOTAL AMOUNT DUE		1,138.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 575.00

Your monthly electricity consumption chart

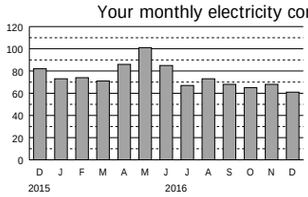

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.09		
Less : VAT	37.87		
Amount Net of VAT	511.22		
Less: BIR 2306	15.78		
BIR 2307	9.64	VATable Sales	511.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.80	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	523.67	TOTAL SALES	549.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1100/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648172822640

Collection Ref. Code	: 1839-75-260-2	Premise Address	: COGON PARDO		
Account ID	: 6480420000-0				
Customer Name	: DINZO,TERESA B	TOTAL AMOUNT DUE	: 1,138.74	Overdue Bill	: 1
Meter Number	: 115369SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64804200000 BC13/200.1/1100/0/10/12-19-2016/34 1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946880907157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754445

94692200002

Date : 12-19-2016

BC13/200.1/1130/0565770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469220000-2

Collection Ref. Code : 1835-95-893-1

Customer Information----------

Name : BACALSO,JOSUE Y

Premise Address : SITIO LAGUNA COGON PARDO

TIN :

Metering Information----------

Meter No	:	015281 EFS6	Pole No	:	0565770
Serial No	:	94720492	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18879
Period From	:	11-18-2016	Prev Rdg	:	18474
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	150	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,846.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,198.36
Transmission Charge	0.4065/kWh	164.66
System Loss Charge	0.7887/kWh	319.49
Sub-Total		2,682.51
Distribution Charges		
Distribution Charge	1.7506/kWh	709.13
Supply Charge	0.4118/kWh	166.81
Metering Charge	0.6989/kWh	283.11
	5.00/month	5.00
Sub-Total		1,164.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,847.00	96.94
Sub-Total		137.46
Government Charges		
Franchise Tax - Local		29.88
Value Added Tax		
Generation		133.91
Transmission		3.62
System Loss		18.45
Distribution		139.69
Others		20.08
Universal Charge		
Missionary Electrification	0.1561/kWh	63.23
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.23
Sub-Total		538.60
CURRENT BILL - DECEMBER 2016(ESTIMATE)		4,522.62
TOTAL AMOUNT DUE		9,369.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,840.00

Your monthly electricity consumption chart

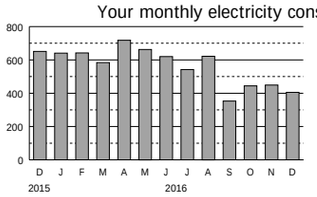

Avg Monthly Usage : 564.16kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,522.62		
Less : VAT	315.75		
Amount Net of VAT	4,206.87		
Less: BIR 2306	131.56		
BIR 2307	80.28	VATable Sales	4,206.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,995.03	VAT Zero Rated Sales	0.00
Add : VAT	315.75	VAT Amount	315.75
TOTAL AMOUNT DUE	4,310.78	TOTAL SALES	4,522.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1130/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946880907157

Collection Ref. Code	: 1835-95-893-1	Premise Address	: SITIO LAGUNA COGON PARDO		
Account ID	: 9469220000-2				
Customer Name	: BACALSO,JOSUE Y	TOTAL AMOUNT DUE	: 9,369.61	Overdue Bill	: 1
Meter Number	: 015281 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94692200002

BC13/200.1/1130/0/10/12-19-2016/34

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714841033552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756489

71461200009

Date : 12-19-2016

BC13/200.1/1140/0565763/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146120000-9

Collection Ref. Code : 1811-51-458-8

Customer Information----------

Name : BACALSO,GENALYN TM C.

Premise Address : LAGUNA COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553025 GS6	Pole No	:	0565763
Serial No	:	61326878	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11575
Period From	:	11-18-2016	Prev Rdg	:	11447
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		42.84
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.57
CURRENT BILL - DECEMBER 2016		1,432.30
Advance Payment/Credit Adjustments		- 490.60
TOTAL AMOUNT DUE		2,442.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,860.00

Your monthly electricity consumption chart

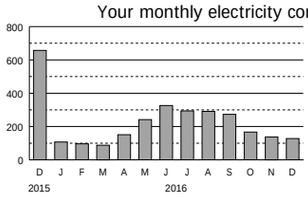

Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.30		
Less : VAT	100.12		
Amount Net of VAT	1,332.18		
Less: BIR 2306	41.73		
BIR 2307	25.42	VATable Sales	1,332.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.03	VAT Zero Rated Sales	0.00
Add : VAT	100.12	VAT Amount	100.12
TOTAL AMOUNT DUE	1,365.15	TOTAL SALES	1,432.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1140/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714841033552

Collection Ref. Code	: 1811-51-458-8	Premise Address	: LAGUNA COGON,PARDO,CEBU CITY		
Account ID	: 7146120000-9				
Customer Name	: BACALSO,GENALYN TM C.	TOTAL AMOUNT DUE	: 2,442.95	Overdue Bill	: 1
Meter Number	: 553025 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71461200009 BC13/200.1/1140/0/10/12-19-2016/34 1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229626524090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763411

22943149280

Date : 12-19-2016

BC13/200.1/1145/0565763/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294314928-0

Collection Ref. Code : 1861-88-053-7

Customer Information----------

Name : CABRERA,JUNA NABUA

Premise Address : SITO LAGUNA I,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1117980	Pole No	:	0565763
Serial No	:	40053654	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1687
Period From	:	11-18-2016	Prev Rdg	:	1534
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	214	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	830.33
Transmission Charge	0.4065/kWh	62.19
System Loss Charge	0.7887/kWh	120.67
Sub-Total		1,013.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		50.57
Transmission		1.37
System Loss		6.97
Distribution		53.13
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.38
CURRENT BILL - DECEMBER 2016		1,707.88
TOTAL AMOUNT DUE		3,369.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,455.00

Your monthly electricity consumption chart

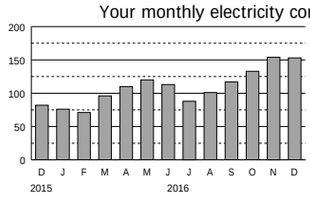

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.88		
Less : VAT	119.22		
Amount Net of VAT	1,588.66		
Less: BIR 2306	49.68		
BIR 2307	30.32	VATable Sales	1,588.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.66	VAT Zero Rated Sales	0.00
Add : VAT	119.22	VAT Amount	119.22
TOTAL AMOUNT DUE	1,627.88	TOTAL SALES	1,707.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1145/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229626524090

Collection Ref. Code	: 1861-88-053-7	Premise Address	: SITO LAGUNA I,COGON PARDO		
Account ID	: 2294314928-0				
Customer Name	: CABRERA,JUNA NABUA	TOTAL AMOUNT DUE	: 3,369.41	Overdue Bill	: 1
Meter Number	: MTR1117980				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22943149280

BC13/200.1/1145/0/10/12-19-2016/34

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494756461946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762892

49473200001

Date : 12-19-2016

BC13/200.1/1150/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947320000-1

Collection Ref. Code : 1825-50-512-8

Customer Information----------

Name : TAGUNSOD,EFRENIA TM A

Premise Address : SITIO LAGUNA,COGON PARDO

TIN :

Metering Information----------

Meter No	:	318541GS6	Pole No	:	0565784
Serial No	:	43365556	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8655
Period From	:	11-18-2016	Prev Rdg	:	8504
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	140	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	819.48
Transmission Charge	0.4065/kWh	61.38
System Loss Charge	0.7887/kWh	119.09
Sub-Total		999.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		49.79
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		49.92
Transmission		1.35
System Loss		6.87
Distribution		52.45
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		200.98
CURRENT BILL - DECEMBER 2016		1,687.77
TOTAL AMOUNT DUE		3,422.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,426.00

Your monthly electricity consumption chart

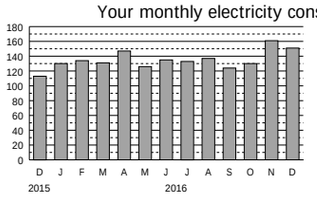

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.77		
Less : VAT	117.90		
Amount Net of VAT	1,569.87		
Less: BIR 2306	49.13		
BIR 2307	29.96	VATable Sales	1,569.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.78	VAT Zero Rated Sales	0.00
Add : VAT	117.90	VAT Amount	117.90
TOTAL AMOUNT DUE	1,608.68	TOTAL SALES	1,687.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1150/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494756461946

Collection Ref. Code	: 1825-50-512-8	Premise Address	: SITIO LAGUNA,COGON PARDO		
Account ID	: 4947320000-1				
Customer Name	: TAGUNSOD,EFRENIA TM A	TOTAL AMOUNT DUE	: 3,422.31	Overdue Bill	: 1
Meter Number	: 318541GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49473200001 BC13/200.1/1150/0/10/12-19-2016/34 1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389207262721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760090

38991726514

Date : 12-19-2016

BC13/200.1/1151/0565686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899172651-4

Collection Ref. Code : 1851-96-914-4

Customer Information----------

Name : PAUTAN,MYRA MAE SIMBAJON

Premise Address : 1415 A. GABUYA ST.,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1141518	Pole No	:	0565686
Serial No	:	40100462	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	320
Period From	:	11-18-2016	Prev Rdg	:	275
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 159.15
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.37
CURRENT BILL - DECEMBER 2016		317.98
Debit Adjustments		19.61
TOTAL AMOUNT DUE		1,015.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 741.00

Your monthly electricity consumption chart

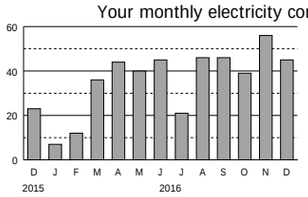

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.98		
Less : VAT	21.90		
Amount Net of VAT	296.08		
Less: BIR 2306	9.13		
BIR 2307	5.49	VATable Sales	296.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.46	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	303.36	TOTAL SALES	317.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1151/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389207262721

Collection Ref. Code	: 1851-96-914-4	Premise Address	: 1415 A. GABUYA ST.,COGON PARDO		
Account ID	: 3899172651-4				
Customer Name	: PAUTAN,MYRA MAE SIMBAJON	TOTAL AMOUNT DUE	: 1,015.08	Overdue Bill	: 2
Meter Number	: MTR1141518				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38991726514

BC13/200.1/1151/0/10/12-19-2016/34

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595679340368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763965

59558389314

Date : 12-19-2016

BC13/200.1/1153/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955838931-4

Collection Ref. Code : 1855-48-446-3

Customer Information----------

Name : DACALOS,ROLITA RAPISA

Premise Address : SITIO LAGUNA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012277	Pole No	:	0565784
Serial No	:	121759716	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1056
Period From	:	11-18-2016	Prev Rdg	:	997
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 158.62
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.30
CURRENT BILL - DECEMBER 2016		469.21
TOTAL AMOUNT DUE		1,006.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 455.00

Your monthly electricity consumption chart

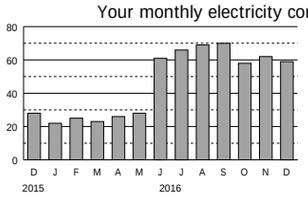

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.21		
Less : VAT	32.15		
Amount Net of VAT	437.06		
Less: BIR 2306	13.37		
BIR 2307	8.18	VATable Sales	437.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.51	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	447.66	TOTAL SALES	469.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1153/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595679340368

Collection Ref. Code	: 1855-48-446-3	Premise Address	: SITIO LAGUNA,COGON PARDO, CEBU CITY
Account ID	: 5955838931-4		
Customer Name	: DACALOS,ROLITA RAPISA	TOTAL AMOUNT DUE	: 1,006.29
Meter Number	: MTR1012277		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59558389314

BC13/200.1/1153/0/10/12-19-2016/34

1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237497401198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749076

23704973074

Date : 12-19-2016

BC13/200.1/1155/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370497307-4

Collection Ref. Code : 1855-30-311-6

Customer Information----------

Name : BAGUIO,JONAHME BACALSO

Premise Address : A. GABUYA ST., SITIO LAGUNA,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1150119	Pole No	:	0565784
Serial No	:	133497921	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	530
Period From	:	11-18-2016	Prev Rdg	:	473
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	120	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 151.86
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.36
CURRENT BILL - DECEMBER 2016		455.06
TOTAL AMOUNT DUE		1,045.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 939.52

Your monthly electricity consumption chart

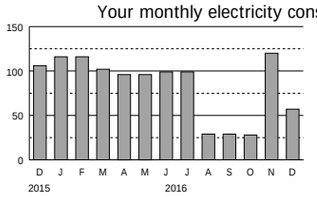

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.06		
Less : VAT	31.25		
Amount Net of VAT	423.81		
Less: BIR 2306	13.03		
BIR 2307	7.93	VATable Sales	423.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.85	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	434.10	TOTAL SALES	455.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1155/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237497401198

Collection Ref. Code	: 1855-30-311-6	Premise Address	: A. GABUYA ST., SITIO LAGUNA,COGON PARDO		
Account ID	: 2370497307-4				
Customer Name	: BAGUIO,JONAHME BACALSO	TOTAL AMOUNT DUE	: 1,045.70	Overdue Bill	: 1
Meter Number	: MTR1150119				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23704973074 BC13/200.1/1155/0/10/12-19-2016/34 1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743630461350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752314

74303200005

Date : 12-19-2016

BC13/200.1/1160/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430320000-5

Collection Ref. Code : 1823-28-164-8

Customer Information----------

Name : NACIONAL,DOLORES T

Premise Address : SITIO LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299692SS3	Pole No	:	0565784
Serial No	:	25709807	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	479
Period From	:	11-18-2016	Prev Rdg	:	425
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.58
CURRENT BILL - DECEMBER 2016		426.11
TOTAL AMOUNT DUE		753.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 344.00

Your monthly electricity consumption chart

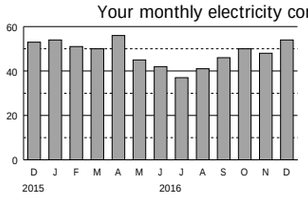

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.11		
Less : VAT	29.08		
Amount Net of VAT	397.03		
Less: BIR 2306	12.12		
BIR 2307	7.43	VATable Sales	397.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.48	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	406.56	TOTAL SALES	426.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1160/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743630461350

Collection Ref. Code	: 1823-28-164-8	Premise Address	: SITIO LAGUNA,COGON PARDO,CEBU CITY		
Account ID	: 7430320000-5				
Customer Name	: NACIONAL,DOLORES T	TOTAL AMOUNT DUE	: 753.69	Overdue Bill	: 1
Meter Number	: 299692SS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74303200005 BC13/200.1/1160/0/10/12-19-2016/34 1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592589330201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762587

59213200005

Date : 12-19-2016

BC13/200.1/1170/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921320000-5

Collection Ref. Code : 1823-32-734-6

Customer Information----------

Name : OFQUERIA,LAURA A

Premise Address : LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275797GS6	Pole No	:	0565784
Serial No	:	47850822	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22620
Period From	:	11-18-2016	Prev Rdg	:	22498
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	140	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.01
CURRENT BILL - DECEMBER 2016		1,369.04
TOTAL AMOUNT DUE		2,960.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,617.00

Your monthly electricity consumption chart

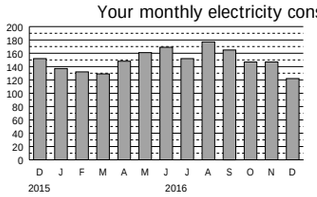

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.04		
Less : VAT	95.83		
Amount Net of VAT	1,273.21		
Less: BIR 2306	39.94		
BIR 2307	24.30	VATable Sales	1,273.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.97	VAT Zero Rated Sales	0.00
Add : VAT	95.83	VAT Amount	95.83
TOTAL AMOUNT DUE	1,304.80	TOTAL SALES	1,369.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1170/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592589330201

Collection Ref. Code	: 1823-32-734-6	Premise Address	: LAGUNA,COGON PARDO,CEBU CITY		
Account ID	: 5921320000-5				
Customer Name	: OFQUERIA,LAURA A	TOTAL AMOUNT DUE	: 2,960.84	Overdue Bill	: 1
Meter Number	: 275797GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59213200005 BC13/200.1/1170/0/10/12-19-2016/34 1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355633810946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758943

35542200007

Date : 12-19-2016

BC13/200.1/1180/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554220000-7

Collection Ref. Code : 1827-76-623-9

Customer Information----------

Name : HONES,RODITO M

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	396721GS6	Pole No	:	0565784
Serial No	:	57577768	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17703
Period From	:	11-18-2016	Prev Rdg	:	17544
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	862.89
Transmission Charge	0.4065/kWh	64.63
System Loss Charge	0.7887/kWh	125.40
Sub-Total		1,052.92
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		52.57
Transmission		1.43
System Loss		7.25
Distribution		55.20
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.09
CURRENT BILL - DECEMBER 2016		1,772.06
TOTAL AMOUNT DUE		3,381.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,512.00

Your monthly electricity consumption chart

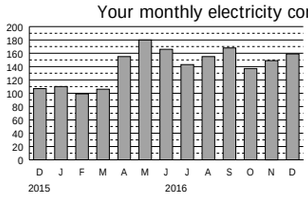

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.06		
Less : VAT	123.63		
Amount Net of VAT	1,648.43		
Less: BIR 2306	51.51		
BIR 2307	31.45	VATable Sales	1,648.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.47	VAT Zero Rated Sales	0.00
Add : VAT	123.63	VAT Amount	123.63
TOTAL AMOUNT DUE	1,689.10	TOTAL SALES	1,772.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1180/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355633810946

Collection Ref. Code	: 1827-76-623-9	Premise Address	: COGON PARDO		
Account ID	: 3554220000-7				
Customer Name	: HONES,RODITO M	TOTAL AMOUNT DUE	: 3,381.76	Overdue Bill	: 1
Meter Number	: 396721GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35542200007

BC13/200.1/1180/0/10/12-19-2016/34

1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818940402685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81893200006

BILLING STATEMENT

1007756811

Date : 12-19-2016

BC13/200.1/1210/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189320000-6

Collection Ref. Code : 1825-94-980-8

Customer Information----------

Name : DUPAY,RODOLFO

Premise Address : GABUYA ST,COGON PARDO

TIN :

Metering Information----------

Meter No	:	479291GS6	Pole No	:	0565784
Serial No	:	60601450	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9415
Period From	:	11-18-2016	Prev Rdg	:	9226
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	220	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,025.70
Transmission Charge	0.4065/kWh	76.83
System Loss Charge	0.7887/kWh	149.06
Sub-Total		1,251.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		42.17
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		62.48
Transmission		1.69
System Loss		8.61
Distribution		65.49
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.83
CURRENT BILL - DECEMBER 2016		2,088.37
TOTAL AMOUNT DUE		3,251.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,000.00

Your monthly electricity consumption chart

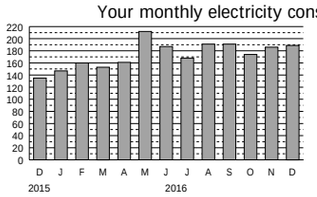

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.37		
Less : VAT	144.99		
Amount Net of VAT	1,943.38		
Less: BIR 2306	60.41		
BIR 2307	37.07	VATable Sales	1,943.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.90	VAT Zero Rated Sales	0.00
Add : VAT	144.99	VAT Amount	144.99
TOTAL AMOUNT DUE	1,990.89	TOTAL SALES	2,088.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1210/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818940402685

Collection Ref. Code	: 1825-94-980-8	Premise Address	: GABUYA ST,COGON PARDO
Account ID	: 8189320000-6		
Customer Name	: DUPAY,RODOLFO	TOTAL AMOUNT DUE	: 3,251.67
Meter Number	: 479291GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81893200006

BC13/200.1/1210/0/10/12-19-2016/34

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502163226761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748815

50273200001

Date : 12-19-2016

BC13/200.1/1230/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027320000-1

Collection Ref. Code : 1825-34-665-8

Customer Information----------

Name : ALCORDO,CELERINO A

Premise Address : NEAR SIBUYAS ST.,COGON PARDO

TIN :

Metering Information----------

Meter No	:	515481 GS6	Pole No	:	0565784
Serial No	:	71297117	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15400
Period From	:	11-18-2016	Prev Rdg	:	15222
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	966.01
Transmission Charge	0.4065/kWh	72.36
System Loss Charge	0.7887/kWh	140.39
Sub-Total		1,178.76
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,228.50	44.57
Sub-Total		62.37
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		58.84
Transmission		1.59
System Loss		8.10
Distribution		61.72
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		237.28
CURRENT BILL - DECEMBER 2016		1,992.72
TOTAL AMOUNT DUE		4,221.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 2,298.00

Your monthly electricity consumption chart

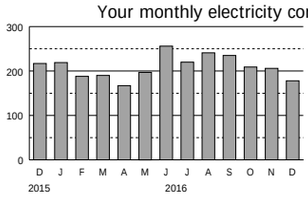

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.72		
Less : VAT	139.31		
Amount Net of VAT	1,853.41		
Less: BIR 2306	58.05		
BIR 2307	35.37	VATable Sales	1,853.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.99	VAT Zero Rated Sales	0.00
Add : VAT	139.31	VAT Amount	139.31
TOTAL AMOUNT DUE	1,899.30	TOTAL SALES	1,992.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1230/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502163226761

Collection Ref. Code	: 1825-34-665-8	Premise Address	: NEAR SIBUYAS ST.,COGON PARDO
Account ID	: 5027320000-1		
Customer Name	: ALCORDO,CELERINO A	TOTAL AMOUNT DUE	: 4,221.20
Meter Number	: 515481 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50273200001 BC13/200.1/1230/0/10/12-19-2016/34 1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678669519761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753159

67821200002

Date : 12-19-2016

BC13/200.1/1240/0565672/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782120000-2

Collection Ref. Code : 1809-70-386-7

Customer Information----------

Name : NACIONAL,LADISLAO

Premise Address : HIGHWAY TAGONOL,RIZAL AVENUE EXT

TIN :

Metering Information----------

Meter No	:	MTR1015392	Pole No	:	0565672
Serial No	:	121748206	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2161
Period From	:	11-18-2016	Prev Rdg	:	2022
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	754.35
Transmission Charge	0.4065/kWh	56.50
System Loss Charge	0.7887/kWh	109.63
Sub-Total		920.48
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		45.22
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		45.95
Transmission		1.24
System Loss		6.33
Distribution		48.33
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.01
CURRENT BILL - DECEMBER 2016		1,553.43
TOTAL AMOUNT DUE		3,119.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 467.00

Your monthly electricity consumption chart

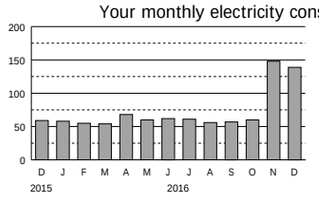

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.43		
Less : VAT	108.51		
Amount Net of VAT	1,444.92		
Less: BIR 2306	45.20		
BIR 2307	27.57	VATable Sales	1,444.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.15	VAT Zero Rated Sales	0.00
Add : VAT	108.51	VAT Amount	108.51
TOTAL AMOUNT DUE	1,480.66	TOTAL SALES	1,553.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1240/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678669519761

Collection Ref. Code	: 1809-70-386-7	Premise Address	: HIGHWAY TAGONOL,RIZAL AVENUE EXT		
Account ID	: 6782120000-2				
Customer Name	: NACIONAL,LADISLAO	TOTAL AMOUNT DUE	: 3,119.02	Overdue Bill	: 1
Meter Number	: MTR1015392				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67821200002 BC13/200.1/1240/0/10/12-19-2016/34 1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316720658794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755320

31690200006

Date : 12-19-2016

BC13/200.1/1250/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169020000-6

Collection Ref. Code : 1821-51-074-7

Customer Information----------

Name : TEMPERATURA,RUDY J

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	518224 GS6	Pole No	:	0565784
Serial No	:	61490184	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8491
Period From	:	11-18-2016	Prev Rdg	:	8336
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	841.19
Transmission Charge	0.4065/kWh	63.01
System Loss Charge	0.7887/kWh	122.25
Sub-Total		1,026.45
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,469.00	69.38
Sub-Total		84.88
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		51.23
Transmission		1.39
System Loss		7.06
Distribution		53.82
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.64
CURRENT BILL - DECEMBER 2016		1,770.47
TOTAL AMOUNT DUE		3,470.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 1,769.00

Your monthly electricity consumption chart

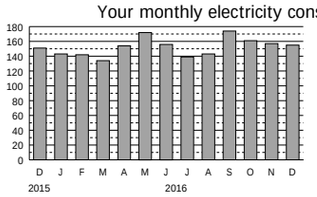

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.47		
Less : VAT	125.09		
Amount Net of VAT	1,645.38		
Less: BIR 2306	52.13		
BIR 2307	31.43	VATable Sales	1,645.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.82	VAT Zero Rated Sales	0.00
Add : VAT	125.09	VAT Amount	125.09
TOTAL AMOUNT DUE	1,686.91	TOTAL SALES	1,770.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1250/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316720658794

Collection Ref. Code	: 1821-51-074-7	Premise Address	: COGON PARDO		
Account ID	: 3169020000-6				
Customer Name	: TEMPERATURA,RUDY J	TOTAL AMOUNT DUE	: 3,470.50	Overdue Bill	: 1
Meter Number	: 518224 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31690200006 BC13/200.1/1250/0/10/12-19-2016/34 1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212214796079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753430

21213661123

Date : 12-19-2016

BC13/200.1/1285/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121366112-3

Collection Ref. Code : 1855-22-953-6

Customer Information----------

Name : GESIEM,RICHE ABARQUEZ

Premise Address : SITIO LAGUNA,A.GABUYA ST.,COGON

TIN :

Metering Information----------

Meter No	:	567688 GS6	Pole No	:	0565693
Serial No	:	216315404	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3612
Period From	:	11-18-2016	Prev Rdg	:	3559
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	120	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.81
CURRENT BILL - DECEMBER 2016		421.01
TOTAL AMOUNT DUE		864.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 397.00

Your monthly electricity consumption chart

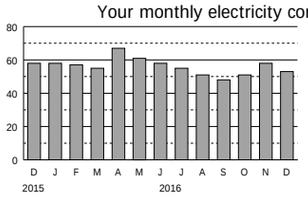

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.01		
Less : VAT	28.84		
Amount Net of VAT	392.17		
Less: BIR 2306	12.02		
BIR 2307	7.34	VATable Sales	392.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.81	VAT Zero Rated Sales	0.00
Add : VAT	28.84	VAT Amount	28.84
TOTAL AMOUNT DUE	401.65	TOTAL SALES	421.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1285/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212214796079

Collection Ref. Code	: 1855-22-953-6	Premise Address	: SITIO LAGUNA,A.GABUYA ST.,COGON
Account ID	: 2121366112-3		
Customer Name	: GESIEM,RICHE ABARQUEZ	TOTAL AMOUNT DUE	: 864.60
Meter Number	: 567688 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21213661123

BC13/200.1/1285/0/10/12-19-2016/34

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789827564410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758766

78993200001

Date : 12-19-2016

BC13/200.1/1290/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899320000-1

Collection Ref. Code : 1845-37-356-1

Customer Information----------

Name : PEREZ,DENNIS F

Premise Address : SITIO LAGUNA COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470026GS6	Pole No	:	0540292
Serial No	:	68454249	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6088
Period From	:	11-18-2016	Prev Rdg	:	5846
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	454	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,313.33
Transmission Charge	0.4065/kWh	98.37
System Loss Charge	0.7887/kWh	190.87
Sub-Total		1,602.57
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,928.50	98.57
Sub-Total		122.78
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		80.00
Transmission		2.16
System Loss		11.03
Distribution		83.69
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		327.25
CURRENT BILL - DECEMBER 2016		2,750.04
TOTAL AMOUNT DUE		5,478.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 2,200.00

Your monthly electricity consumption chart

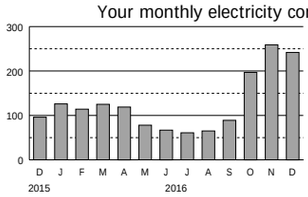

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.04		
Less : VAT	193.79		
Amount Net of VAT	2,556.25		
Less: BIR 2306	80.74		
BIR 2307	48.82	VATable Sales	2,556.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,426.69	VAT Zero Rated Sales	0.00
Add : VAT	193.79	VAT Amount	193.79
TOTAL AMOUNT DUE	2,620.48	TOTAL SALES	2,750.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1290/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789827564410

Collection Ref. Code	: 1845-37-356-1	Premise Address	: SITIO LAGUNA COGON,PARDO,CEBU CITY
Account ID	: 7899320000-1		
Customer Name	: PEREZ,DENNIS F	TOTAL AMOUNT DUE	: 5,478.30 Overdue Bill : 1
Meter Number	: 470026GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78993200001 BC13/200.1/1290/0/10/12-19-2016/34 1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070423202371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749592

07003751406

Date : 12-19-2016

BC13/200.1/1295/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700375140-6

Collection Ref. Code : 1861-51-275-9

Customer Information----------

Name : BINGCO,OSIAS SABAS

Premise Address : SITIO LAGUNA II,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075465	Pole No	:	0540292
Serial No	:	40017379	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5134
Period From	:	11-18-2016	Prev Rdg	:	5026
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	130	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 693.50	13.87
Sub-Total		24.67
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.51
CURRENT BILL - DECEMBER 2016		1,196.39
TOTAL AMOUNT DUE		1,890.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 827.00

Your monthly electricity consumption chart

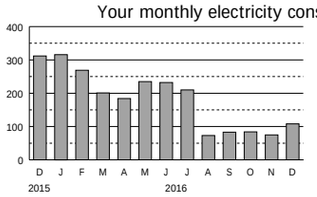

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.39		
Less : VAT	83.17		
Amount Net of VAT	1,113.22		
Less: BIR 2306	34.66		
BIR 2307	21.24	VATable Sales	1,113.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.32	VAT Zero Rated Sales	0.00
Add : VAT	83.17	VAT Amount	83.17
TOTAL AMOUNT DUE	1,140.49	TOTAL SALES	1,196.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1295/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070423202371

Collection Ref. Code	: 1861-51-275-9	Premise Address	: SITIO LAGUNA II,COGON PARDO, CEBU CITY		
Account ID	: 0700375140-6				
Customer Name	: BINGCO,OSIAS SABAS	TOTAL AMOUNT DUE	: 1,890.10	Overdue Bill	: 1
Meter Number	: MTR1075465				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07003751406

BC13/200.1/1295/0/10/12-19-2016/34

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783546171797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78383200009

BILLING STATEMENT

1007755507

Date : 12-19-2016

BC13/200.1/1350/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838320000-9

Collection Ref. Code : 1841-23-830-9

Customer Information----------

Name : MANLANGIT,FILMAR C

Premise Address : SITIO LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108376	Pole No	:	0540292
Serial No	:	129122630	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	729
Period From	:	11-18-2016	Prev Rdg	:	709
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	140	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		400.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	108.54
Transmission Charge	0.6055/kWh	12.11
System Loss Charge	0.7679/kWh	15.36
Sub-Total		136.01
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.00
Surcharge	0.02 of 400.00	8.00
Sub-Total		10.00
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		6.61
Transmission		0.27
System Loss		0.86
Distribution		7.47
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		27.69
CURRENT BILL - DECEMBER 2016		235.93
TOTAL AMOUNT DUE		635.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 960.00

Your monthly electricity consumption chart

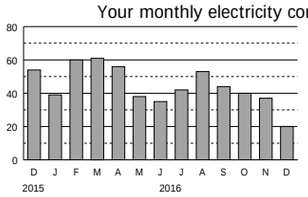

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.93		
Less : VAT	16.60		
Amount Net of VAT	219.33		
Less: BIR 2306	6.92		
BIR 2307	4.20	VATable Sales	219.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.21	VAT Zero Rated Sales	0.00
Add : VAT	16.60	VAT Amount	16.60
TOTAL AMOUNT DUE	224.81	TOTAL SALES	235.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1350/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783546171797

Collection Ref. Code	: 1841-23-830-9	Premise Address	: SITIO LAGUNA,COGON PARDO,CEBU CITY
Account ID	: 7838320000-9		
Customer Name	: MANLANGIT,FILMAR C	TOTAL AMOUNT DUE	: 635.94
Meter Number	: MTR1108376		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78383200009

BC13/200.1/1350/0/10/12-19-2016/34

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949693726223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756014

94902200008

Date : 12-19-2016

BC13/200.1/1365/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490220000-8

Collection Ref. Code : 1815-48-137-4

Customer Information----------

Name : RESURRECCION,JOSEPHINE TM J.

Premise Address : TABUCANAL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554613 GS6	Pole No	:	0540292
Serial No	:	75805950	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4500
Period From	:	11-18-2016	Prev Rdg	:	4446
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 148.26
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.63
CURRENT BILL - DECEMBER 2016		426.48
TOTAL AMOUNT DUE		769.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 783.00

Your monthly electricity consumption chart

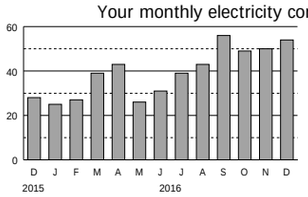

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.48		
Less : VAT	29.12		
Amount Net of VAT	397.36		
Less: BIR 2306	12.14		
BIR 2307	7.43	VATable Sales	397.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.79	VAT Zero Rated Sales	0.00
Add : VAT	29.12	VAT Amount	29.12
TOTAL AMOUNT DUE	406.91	TOTAL SALES	426.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1365/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949693726223

Collection Ref. Code	: 1815-48-137-4	Premise Address	: TABUCANAL,BASAK PARDO,CEBU CITY		
Account ID	: 9490220000-8				
Customer Name	: RESURRECCION,JOSEPHINE TM J.	TOTAL AMOUNT DUE	: 769.79	Overdue Bill	: 1
Meter Number	: 554613 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94902200008 BC13/200.1/1365/0/10/12-19-2016/34 1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506882812652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751361

50621262794

Date : 12-19-2016

BC13/200.1/1365/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062126279-4

Collection Ref. Code : 1857-54-809-4

Customer Information----------

Name : SOTTO,MARICAR CANDOLE

Premise Address : LAGUNA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145630	Pole No	:	0540292
Serial No	:	40091052	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	737
Period From	:	11-18-2016	Prev Rdg	:	648
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 950.00	19.00
Sub-Total		- 65.90
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.15
CURRENT BILL - DECEMBER 2016		893.27
TOTAL AMOUNT DUE		1,843.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 599.16

Your monthly electricity consumption chart

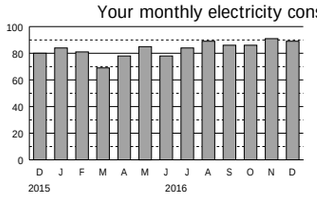

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.27		
Less : VAT	61.88		
Amount Net of VAT	831.39		
Less: BIR 2306	25.78		
BIR 2307	15.78	VATable Sales	831.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.83	VAT Zero Rated Sales	0.00
Add : VAT	61.88	VAT Amount	61.88
TOTAL AMOUNT DUE	851.71	TOTAL SALES	893.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1365/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506882812652

Collection Ref. Code	: 1857-54-809-4	Premise Address	: LAGUNA,COGON PARDO, CEBU CITY
Account ID	: 5062126279-4		
Customer Name	: SOTTO,MARICAR CANDOLE	TOTAL AMOUNT DUE	: 1,843.33
Meter Number	: MTR1145630	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50621262794 BC13/200.1/1365/0/10/12-19-2016/34 1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647303769355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755028

64791200005

Date : 12-19-2016

BC13/200.1/1366/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479120000-5

Collection Ref. Code : 1813-74-389-4

Customer Information----------

Name : FRIAS,ELIZABETH TM R.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401976GS6	Pole No	:	0540292
Serial No	:	2003223012	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20038
Period From	:	11-18-2016	Prev Rdg	:	19960
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 94.83
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.42
CURRENT BILL - DECEMBER 2016		743.31
TOTAL AMOUNT DUE		1,087.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 500.00

Your monthly electricity consumption chart

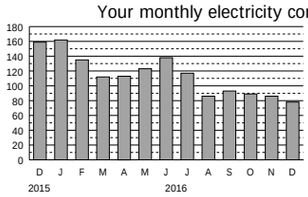

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.31		
Less : VAT	51.39		
Amount Net of VAT	691.92		
Less: BIR 2306	21.42		
BIR 2307	13.10	VATable Sales	691.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.40	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	708.79	TOTAL SALES	743.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1366/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647303769355

Collection Ref. Code	: 1813-74-389-4	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 6479120000-5				
Customer Name	: FRIAS,ELIZABETH TM R.	TOTAL AMOUNT DUE	: 1,087.51	Overdue Bill	: 1
Meter Number	: 401976GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64791200005 BC13/200.1/1366/0/10/12-19-2016/34 1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549926361254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756274

54902200002

Date : 12-19-2016

BC13/200.1/1370/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490220000-2

Collection Ref. Code : 1815-47-224-3

Customer Information----------

Name : CATUBAY,ALEXANDER M2 TM D.

Premise Address : GABUYA ST, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306747GS6	Pole No	:	0540292
Serial No	:	46205222	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11176
Period From	:	11-18-2016	Prev Rdg	:	11038
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	748.93
Transmission Charge	0.4065/kWh	56.10
System Loss Charge	0.7887/kWh	108.84
Sub-Total		913.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		46.73
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		45.62
Transmission		1.23
System Loss		6.28
Distribution		47.98
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.88
CURRENT BILL - DECEMBER 2016		1,544.34
TOTAL AMOUNT DUE		3,190.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,698.00

Your monthly electricity consumption chart

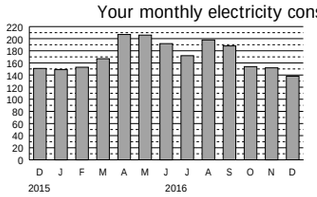

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.34		
Less : VAT	107.94		
Amount Net of VAT	1,436.40		
Less: BIR 2306	44.98		
BIR 2307	27.41	VATable Sales	1,436.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.01	VAT Zero Rated Sales	0.00
Add : VAT	107.94	VAT Amount	107.94
TOTAL AMOUNT DUE	1,471.95	TOTAL SALES	1,544.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1370/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549926361254

Collection Ref. Code	: 1815-47-224-3	Premise Address	: GABUYA ST, POBLACION,PARDO,CEBU CITY		
Account ID	: 5490220000-2				
Customer Name	: CATUBAY,ALEXANDER M2 TM D.	TOTAL AMOUNT DUE	: 3,190.29	Overdue Bill	: 1
Meter Number	: 306747GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54902200002

BC13/200.1/1370/0/10/12-19-2016/34

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333196815522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746697

33313200009

Date : 12-19-2016

BC13/200.1/1400/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331320000-9

Collection Ref. Code : 1823-36-770-4

Customer Information----------

Name : ESPANOL,WILSON T

Premise Address : SITIO LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511901 GS6	Pole No	:	0540292
Serial No	:	59585019	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4406
Period From	:	11-18-2016	Prev Rdg	:	4333
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		- 76.38
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.08
CURRENT BILL - DECEMBER 2016		709.99
TOTAL AMOUNT DUE		1,425.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 695.00

Your monthly electricity consumption chart

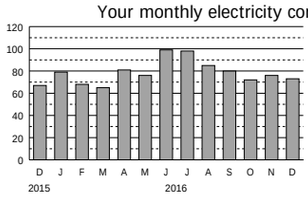

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.99		
Less : VAT	49.65		
Amount Net of VAT	660.34		
Less: BIR 2306	20.69		
BIR 2307	12.51	VATable Sales	660.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.14	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	676.79	TOTAL SALES	709.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1400/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333196815522

Collection Ref. Code	: 1823-36-770-4	Premise Address	: SITIO LAGUNA,COGON PARDO,CEBU CITY		
Account ID	: 3331320000-9				
Customer Name	: ESPANOL,WILSON T	TOTAL AMOUNT DUE	: 1,425.34	Overdue Bill	: 1
Meter Number	: 511901 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33313200009 BC13/200.1/1400/0/10/12-19-2016/34 1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504174084885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750118

50403200004

Date : 12-19-2016

BC13/200.1/1410/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040320000-4

Collection Ref. Code : 1841-93-137-3

Customer Information----------

Name : ESPANOL,ELIZABETH M

Premise Address : SITIO LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129097	Pole No	:	0540292
Serial No	:	40077462	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2844
Period From	:	11-18-2016	Prev Rdg	:	2635
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	1140	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,395.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,134.24
Transmission Charge	0.6055/kWh	126.55
System Loss Charge	0.7679/kWh	160.49
Sub-Total		1,421.28
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,808.00	96.16
Sub-Total		117.07
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		69.10
Transmission		2.78
System Loss		9.05
Distribution		72.36
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		284.90
CURRENT BILL - DECEMBER 2016		2,426.27
TOTAL AMOUNT DUE		4,822.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 2,412.00

Your monthly electricity consumption chart

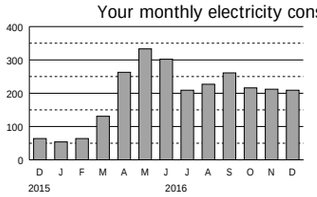

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.27		
Less : VAT	169.27		
Amount Net of VAT	2,257.00		
Less: BIR 2306	70.54		
BIR 2307	43.15	VATable Sales	2,257.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,143.31	VAT Zero Rated Sales	0.00
Add : VAT	169.27	VAT Amount	169.27
TOTAL AMOUNT DUE	2,312.58	TOTAL SALES	2,426.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1410/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504174084885

Collection Ref. Code	: 1841-93-137-3	Premise Address	: SITIO LAGUNA,COGON PARDO,CEBU CITY
Account ID	: 5040320000-4		
Customer Name	: ESPANOL,ELIZABETH M	TOTAL AMOUNT DUE	: 4,822.05
Meter Number	: MTR1129097		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50403200004 BC13/200.1/1410/0/10/12-19-2016/34 1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396864303488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764370

39629143072

Date : 12-19-2016

BC13/200.1/1450/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3962914307-2

Collection Ref. Code : 1861-64-632-1

Customer Information----------

Name : RIVAS,MARICEL ARCENAL

Premise Address : SITIO LAGUNA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089540	Pole No	:	0540292
Serial No	:	40016143	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2374
Period From	:	11-18-2016	Prev Rdg	:	2275
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		- 12.99
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.17
CURRENT BILL - DECEMBER 2016		1,059.04
TOTAL AMOUNT DUE		2,769.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 500.00

Your monthly electricity consumption chart

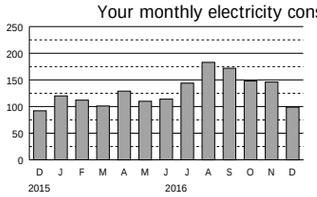

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.04		
Less : VAT	74.02		
Amount Net of VAT	985.02		
Less: BIR 2306	30.84		
BIR 2307	18.76	VATable Sales	985.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.42	VAT Zero Rated Sales	0.00
Add : VAT	74.02	VAT Amount	74.02
TOTAL AMOUNT DUE	1,009.44	TOTAL SALES	1,059.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1450/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396864303488

Collection Ref. Code	: 1861-64-632-1	Premise Address	: SITIO LAGUNA,COGON PARDO, CEBU CITY		
Account ID	: 3962914307-2				
Customer Name	: RIVAS,MARICEL ARCENAL	TOTAL AMOUNT DUE	: 2,769.17	Overdue Bill	: 1
Meter Number	: MTR1089540				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39629143072 BC13/200.1/1450/0/10/12-19-2016/34 1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083206269971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757571

08357296451

Date : 12-19-2016

BC13/200.1/1455/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835729645-1

Collection Ref. Code : 1857-54-011-5

Customer Information----------

Name : BENAR,MARIBEL BUNAO

Premise Address : SITIO LAGUNA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1820 EIS6	Pole No	:	0540292
Serial No	:	83301632	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2667
Period From	:	11-18-2016	Prev Rdg	:	2590
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	233	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 93.79
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.24
CURRENT BILL - DECEMBER 2016		733.69
TOTAL AMOUNT DUE		1,558.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 809.00

Your monthly electricity consumption chart

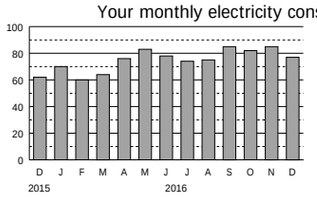

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.69		
Less : VAT	50.75		
Amount Net of VAT	682.94		
Less: BIR 2306	21.15		
BIR 2307	12.93	VATable Sales	682.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.86	VAT Zero Rated Sales	0.00
Add : VAT	50.75	VAT Amount	50.75
TOTAL AMOUNT DUE	699.61	TOTAL SALES	733.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1455/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083206269971

Collection Ref. Code	: 1857-54-011-5	Premise Address	: SITIO LAGUNA,COGON PARDO, CEBU CITY
Account ID	: 0835729645-1		
Customer Name	: BENAR,MARIBEL BUNAO	TOTAL AMOUNT DUE	: 1,558.58
Meter Number	: 1820 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08357296451 BC13/200.1/1455/0/10/12-19-2016/34 1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772494105857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749904

77261200008

Date : 12-19-2016

BC13/200.1/1460/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726120000-8

Collection Ref. Code : 1811-35-101-8

Customer Information----------

Name : RIVAS,PILAR D

Premise Address : LAGUNA,COGON PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	348269GS6	Pole No	:	0540285
Serial No	:	47685548	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25916
Period From	:	11-18-2016	Prev Rdg	:	25664
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	140	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,608.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,367.60
Transmission Charge	0.4065/kWh	102.44
System Loss Charge	0.7887/kWh	198.75
Sub-Total		1,668.79
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,608.50	52.17
Sub-Total		77.37
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		83.30
Transmission		2.25
System Loss		11.47
Distribution		87.12
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		334.25
CURRENT BILL - DECEMBER 2016		2,806.45
TOTAL AMOUNT DUE		5,414.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,281.59

Your monthly electricity consumption chart

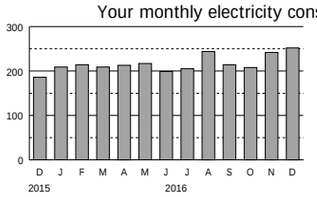

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,806.45		
Less : VAT	195.65		
Amount Net of VAT	2,610.80		
Less: BIR 2306	81.54		
BIR 2307	49.81	VATable Sales	2,610.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.45	VAT Zero Rated Sales	0.00
Add : VAT	195.65	VAT Amount	195.65
TOTAL AMOUNT DUE	2,675.10	TOTAL SALES	2,806.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1460/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772494105857

Collection Ref. Code : 1811-35-101-8

Account ID : 7726120000-8

Customer Name : RIVAS,PILAR D

Meter Number : 348269GS6

Period : Nov 2016

Premise Address : LAGUNA,COGON PARDO,Cebu City

TOTAL AMOUNT DUE : 5,414.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77261200008

BC13/200.1/1460/0/10/12-19-2016/34

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672623547669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749742

67230997099

Date : 12-19-2016

BC13/200.1/1475/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723099709-9

Collection Ref. Code : 1855-95-701-9

Customer Information----------

Name : ALEGADO,CECILIA MONSALUD

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	001680 EFS6	Pole No	:	0540292
Serial No	:	94719149	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1701
Period From	:	11-18-2016	Prev Rdg	:	1672
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	136	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 179.77
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.52
CURRENT BILL - DECEMBER 2016		122.77
TOTAL AMOUNT DUE		234.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 564.00

Your monthly electricity consumption chart

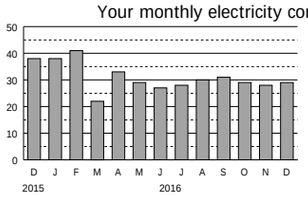

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.77		
Less : VAT	7.96		
Amount Net of VAT	114.81		
Less: BIR 2306	3.33		
BIR 2307	2.02	VATable Sales	114.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.46	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	117.42	TOTAL SALES	122.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1475/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672623547669

Collection Ref. Code	: 1855-95-701-9	Premise Address	: COGON PARDO		
Account ID	: 6723099709-9				
Customer Name	: ALEGADO,CECILIA MONSALUD	TOTAL AMOUNT DUE	: 234.95	Overdue Bill	: 1
Meter Number	: 001680 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67230997099 BC13/200.1/1475/0/10/12-19-2016/34 1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096519580123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765715

09678524431

Date : 12-19-2016

BC13/200.1/1485/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967852443-1

Collection Ref. Code : 1855-22-986-2

Customer Information----------

Name : JABANES,JINA BELTRAN

Premise Address : LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012281	Pole No	:	0540285
Serial No	:	121757095	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15119
Period From	:	11-18-2016	Prev Rdg	:	14594
No of Days	:	30	Diff Rdg	:	525
Avg kWh/day	:	17.50	Registered	:	525
Conn Load	:	240	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,573.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,849.18
Transmission Charge	0.4065/kWh	213.41
System Loss Charge	0.7887/kWh	414.07
Sub-Total		3,476.66
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	52.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,573.50	111.47
Sub-Total		163.99
Government Charges		
Franchise Tax - Local		38.61
Value Added Tax		
Generation		173.56
Transmission		4.70
System Loss		23.93
Distribution		180.86
Others		24.31
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		696.08
CURRENT BILL - DECEMBER 2016		5,843.92
TOTAL AMOUNT DUE		11,417.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 5,206.00

Your monthly electricity consumption chart

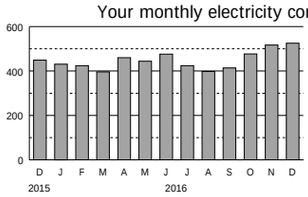

Avg Monthly Usage : 448.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,843.92		
Less : VAT	407.36		
Amount Net of VAT	5,436.56		
Less: BIR 2306	169.74		
BIR 2307	103.73	VATable Sales	5,436.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,163.09	VAT Zero Rated Sales	0.00
Add : VAT	407.36	VAT Amount	407.36
TOTAL AMOUNT DUE	5,570.45	TOTAL SALES	5,843.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1485/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096519580123

Collection Ref. Code	: 1855-22-986-2	Premise Address	: LAGUNA,COGON PARDO,CEBU CITY
Account ID	: 0967852443-1		
Customer Name	: JABANES,JINA BELTRAN	TOTAL AMOUNT DUE	: 11,417.34
Meter Number	: MTR1012281		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09678524431 BC13/200.1/1485/0/10/12-19-2016/34 1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677828067786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752207

67781200000

Date : 12-19-2016

BC13/200.1/1490/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778120000-0

Collection Ref. Code : 1813-64-854-9

Customer Information----------

Name : ABELLANOSA,LUNA TM M.

Premise Address : RILES,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	127822WS6	Pole No	:	0540285
Serial No	:	67923063	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23793
Period From	:	11-18-2016	Prev Rdg	:	23494
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	150	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,494.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,622.67
Transmission Charge	0.4065/kWh	121.54
System Loss Charge	0.7887/kWh	235.82
Sub-Total		1,980.03
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,495.00	69.90
Sub-Total		99.81
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		98.84
Transmission		2.67
System Loss		13.61
Distribution		103.26
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		397.50
CURRENT BILL - DECEMBER 2016		3,337.87
TOTAL AMOUNT DUE		6,832.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 3,700.00

Your monthly electricity consumption chart

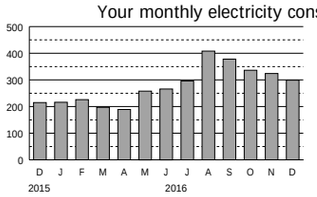

Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.87		
Less : VAT	233.00		
Amount Net of VAT	3,104.87		
Less: BIR 2306	97.11		
BIR 2307	59.25	VATable Sales	3,104.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,948.51	VAT Zero Rated Sales	0.00
Add : VAT	233.00	VAT Amount	233.00
TOTAL AMOUNT DUE	3,181.51	TOTAL SALES	3,337.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1490/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677828067786

Collection Ref. Code	: 1813-64-854-9	Premise Address	: RILES,INAYAWAN,CEBU CITY		
Account ID	: 6778120000-0				
Customer Name	: ABELLANOSA,LUNA TM M.	TOTAL AMOUNT DUE	: 6,832.77	Overdue Bill	: 1
Meter Number	: 127822WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67781200000 BC13/200.1/1490/0/10/12-19-2016/34 1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199155533595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19991200007

BILLING STATEMENT

1007766204

Date : 12-19-2016

BC13/200.1/1500/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999120000-7

Collection Ref. Code : 1815-38-569-3

Customer Information----------

Name : SEBUNGGA,RENITA TM B.

Premise Address : A GABUYA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170492	Pole No	:	0540285
Serial No	:	133486027	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	368
Period From	:	11-18-2016	Prev Rdg	:	283
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 66.65
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.74
CURRENT BILL - DECEMBER 2016		849.19
TOTAL AMOUNT DUE		1,572.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 967.00

Your monthly electricity consumption chart

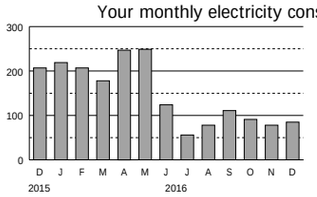

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.19		
Less : VAT	58.67		
Amount Net of VAT	790.52		
Less: BIR 2306	24.46		
BIR 2307	15.00	VATable Sales	790.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.06	VAT Zero Rated Sales	0.00
Add : VAT	58.67	VAT Amount	58.67
TOTAL AMOUNT DUE	809.73	TOTAL SALES	849.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1500/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199155533595

Collection Ref. Code	: 1815-38-569-3	Premise Address	: A GABUYA,PARDO,CEBU CITY		
Account ID	: 1999120000-7				
Customer Name	: SEBUNGGA,RENITA TM B.	TOTAL AMOUNT DUE	: 1,572.33	Overdue Bill	: 1
Meter Number	: MTR1170492				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19991200007

BC13/200.1/1500/0/10/12-19-2016/34

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457442980239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760397

45758292275

Date : 12-19-2016

BC13/200.1/1505/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575829227-5

Collection Ref. Code : 1851-93-395-6

Customer Information----------

Name : LIANZA,BENVENIDO ANAGAP

Premise Address : SITIO LAGUNA 2,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1168425	Pole No	:	0540285
Serial No	:	40039360	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	501
Period From	:	11-18-2016	Prev Rdg	:	441
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 163.82
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.06
CURRENT BILL - DECEMBER 2016		474.25
TOTAL AMOUNT DUE		893.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 576.00

Your monthly electricity consumption chart

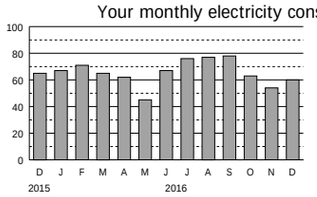

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.25		
Less : VAT	32.39		
Amount Net of VAT	441.86		
Less: BIR 2306	13.50		
BIR 2307	8.27	VATable Sales	441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.09	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	452.48	TOTAL SALES	474.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1505/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457442980239

Collection Ref. Code	: 1851-93-395-6	Premise Address	: SITIO LAGUNA 2,COGON PARDO		
Account ID	: 4575829227-5				
Customer Name	: LIANZA,BENVENIDO ANAGAP	TOTAL AMOUNT DUE	: 893.27	Overdue Bill	: 1
Meter Number	: MTR1168425				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45758292275 BC13/200.1/1505/0/10/12-19-2016/34 1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923676996406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92303200007

BILLING STATEMENT

1007760526

Date : 12-19-2016

BC13/200.1/1520/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230320000-7

Collection Ref. Code : 1823-26-914-1

Customer Information----------

Name : GIDO,ROSALEA A

Premise Address : SITIO LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297370SS6	Pole No	:	0540285
Serial No	:	37345841	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9192
Period From	:	11-18-2016	Prev Rdg	:	9162
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 180.42
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.00
CURRENT BILL - DECEMBER 2016		133.09
TOTAL AMOUNT DUE		521.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 219.00

Your monthly electricity consumption chart

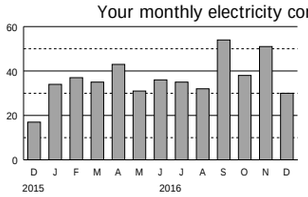

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.09		
Less : VAT	8.89		
Amount Net of VAT	124.20		
Less: BIR 2306	3.71		
BIR 2307	2.20	VATable Sales	124.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.29	VAT Zero Rated Sales	0.00
Add : VAT	8.89	VAT Amount	8.89
TOTAL AMOUNT DUE	127.18	TOTAL SALES	133.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1520/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923676996406

Collection Ref. Code	: 1823-26-914-1	Premise Address	: SITIO LAGUNA,COGON PARDO,CEBU CITY		
Account ID	: 9230320000-7				
Customer Name	: GIDO,ROSALEA A	TOTAL AMOUNT DUE	: 521.11	Overdue Bill	: 1
Meter Number	: 297370SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92303200007

BC13/200.1/1520/0/10/12-19-2016/34

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717180055124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758137

71781200002

Date : 12-19-2016

BC13/200.1/1530/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178120000-2

Collection Ref. Code : 1813-50-104-1

Customer Information----------

Name : RENDON,FLORENTINO TM S.

Premise Address : TAGONOL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456980 GS6	Pole No	:	0540285
Serial No	:	63029455	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2646
Period From	:	11-18-2016	Prev Rdg	:	2553
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		- 7.91
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.99
CURRENT BILL - DECEMBER 2016		1,000.05
TOTAL AMOUNT DUE		2,015.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 806.00

Your monthly electricity consumption chart

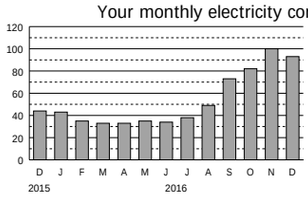

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.05		
Less : VAT	70.10		
Amount Net of VAT	929.95		
Less: BIR 2306	29.22		
BIR 2307	17.71	VATable Sales	929.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.02	VAT Zero Rated Sales	0.00
Add : VAT	70.10	VAT Amount	70.10
TOTAL AMOUNT DUE	953.12	TOTAL SALES	1,000.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1530/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717180055124

Collection Ref. Code	: 1813-50-104-1	Premise Address	: TAGONOL,PARDO,CEBU CITY		
Account ID	: 7178120000-2				
Customer Name	: RENDON,FLORENTINO TM S.	TOTAL AMOUNT DUE	: 2,015.87	Overdue Bill	: 1
Meter Number	: 456980 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71781200002 BC13/200.1/1530/0/10/12-19-2016/34 1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130337275660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763442

13077712308

Date : 12-19-2016

BC13/200.1/1540/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307771230-8

Collection Ref. Code : 1859-16-794-2

Customer Information----------

Name : MARTIN,RONALYN BARRIOS

Premise Address : LAGUNA II,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004005	Pole No	:	0540285
Serial No	:	117720429	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8875
Period From	:	11-18-2016	Prev Rdg	:	8647
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	666	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,237.36
Transmission Charge	0.4065/kWh	92.68
System Loss Charge	0.7887/kWh	179.82
Sub-Total		1,509.86
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,275.00	45.50
Sub-Total		68.31
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		75.37
Transmission		2.04
System Loss		10.39
Distribution		78.89
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		302.30
CURRENT BILL - DECEMBER 2016		2,537.85
TOTAL AMOUNT DUE		4,813.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,491.00

Your monthly electricity consumption chart

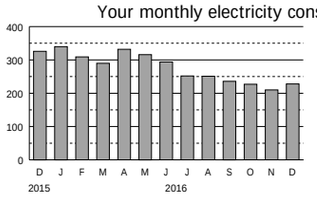

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.85		
Less : VAT	176.90		
Amount Net of VAT	2,360.95		
Less: BIR 2306	73.72		
BIR 2307	45.05	VATable Sales	2,360.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.18	VAT Zero Rated Sales	0.00
Add : VAT	176.90	VAT Amount	176.90
TOTAL AMOUNT DUE	2,419.08	TOTAL SALES	2,537.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1540/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130337275660

Collection Ref. Code	: 1859-16-794-2	Premise Address	: LAGUNA II,COGON PARDO,CEBU CITY		
Account ID	: 1307771230-8				
Customer Name	: MARTIN,RONALYN BARRIOS	TOTAL AMOUNT DUE	: 4,813.08	Overdue Bill	: 1
Meter Number	: MTR1004005				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13077712308 BC13/200.1/1540/0/10/12-19-2016/34 1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581864519783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755911

58174703866

Date : 12-19-2016

BC13/200.1/1551/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817470386-6

Collection Ref. Code : 1851-58-332-7

Customer Information----------

Name : PIALA,JANICE RAMOS

Premise Address : SITIO LAGUNA,COGON,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1149848	Pole No	:	0540285
Serial No	:	40072967	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1176
Period From	:	11-18-2016	Prev Rdg	:	1034
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	345	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	770.63
Transmission Charge	0.4065/kWh	57.72
System Loss Charge	0.7887/kWh	112.00
Sub-Total		940.35
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		46.94
Transmission		1.27
System Loss		6.47
Distribution		49.36
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.93
CURRENT BILL - DECEMBER 2016		1,586.47
TOTAL AMOUNT DUE		1,669.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 1,500.00

Your monthly electricity consumption chart

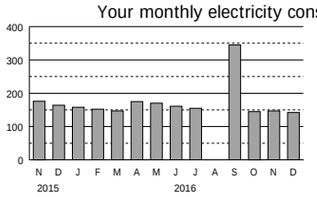

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.47		
Less : VAT	110.80		
Amount Net of VAT	1,475.67		
Less: BIR 2306	46.18		
BIR 2307	28.16	VATable Sales	1,475.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.33	VAT Zero Rated Sales	0.00
Add : VAT	110.80	VAT Amount	110.80
TOTAL AMOUNT DUE	1,512.13	TOTAL SALES	1,586.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1551/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581864519783

Collection Ref. Code	: 1851-58-332-7	Premise Address	: SITIO LAGUNA,COGON,PARDO		
Account ID	: 5817470386-6				
Customer Name	: PIALA,JANICE RAMOS	TOTAL AMOUNT DUE	: 1,669.79	Overdue Bill	: 1
Meter Number	: MTR1149848				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58174703866

BC13/200.1/1551/0/10/12-19-2016/34

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626151867419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763379

62690200001

Date : 12-19-2016

BC13/200.1/1731/0565721/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269020000-1

Collection Ref. Code : 1821-53-227-9

Customer Information----------

Name : MANUGSAD,BONIFACIO TM P.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401933GS6	Pole No	:	0565721
Serial No	:	2003224984	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12990
Period From	:	11-18-2016	Prev Rdg	:	12929
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 105.77
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.38
CURRENT BILL - DECEMBER 2016		548.11
TOTAL AMOUNT DUE		1,094.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 450.00

Your monthly electricity consumption chart

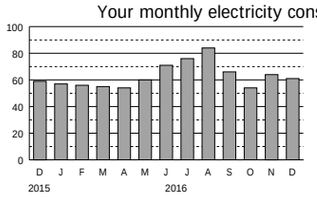

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.11		
Less : VAT	37.76		
Amount Net of VAT	510.35		
Less: BIR 2306	15.74		
BIR 2307	9.63	VATable Sales	510.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.98	VAT Zero Rated Sales	0.00
Add : VAT	37.76	VAT Amount	37.76
TOTAL AMOUNT DUE	522.74	TOTAL SALES	548.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1731/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626151867419

Collection Ref. Code	: 1821-53-227-9	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY
Account ID	: 6269020000-1		
Customer Name	: MANUGSAD,BONIFACIO TM P.	TOTAL AMOUNT DUE	: 1,094.61
Meter Number	: 401933GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62690200001 BC13/200.1/1731/0/10/12-19-2016/34 1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608088058567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751785

60883200002

Date : 12-19-2016

BC13/200.1/1770/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088320000-2

Collection Ref. Code : 1845-18-611-7

Customer Information----------

Name : SOTTO,JULIETA C

Premise Address : #2213 LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461751GS6	Pole No	:	0540292
Serial No	:	65820760	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8385
Period From	:	11-18-2016	Prev Rdg	:	8282
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	262	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		41.51
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.28
CURRENT BILL - DECEMBER 2016		1,161.60
TOTAL AMOUNT DUE		2,003.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 719.00

Your monthly electricity consumption chart

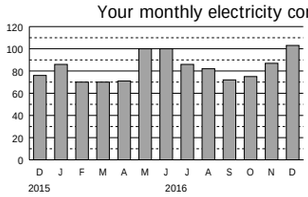

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.60		
Less : VAT	81.54		
Amount Net of VAT	1,080.06		
Less: BIR 2306	33.97		
BIR 2307	20.62	VATable Sales	1,080.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.47	VAT Zero Rated Sales	0.00
Add : VAT	81.54	VAT Amount	81.54
TOTAL AMOUNT DUE	1,107.01	TOTAL SALES	1,161.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1770/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608088058567

Collection Ref. Code	: 1845-18-611-7	Premise Address	: #2213 LAGUNA,COGON PARDO,CEBU CITY
Account ID	: 6088320000-2		
Customer Name	: SOTTO,JULIETA C	TOTAL AMOUNT DUE	: 2,003.04 Overdue Bill : 1
Meter Number	: 461751GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60883200002 BC13/200.1/1770/0/10/12-19-2016/34 1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866853960884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86642200009

BILLING STATEMENT

1007765052

Date : 12-19-2016

BC13/200.1/1800/0565721/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664220000-9

Collection Ref. Code : 1827-87-899-1

Customer Information----------

Name : ABARQUEZ,ERVIN P

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1022398	Pole No	:	0565721
Serial No	:	121745886	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1629
Period From	:	11-18-2016	Prev Rdg	:	1541
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 63.50
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.10
CURRENT BILL - DECEMBER 2016		885.15
TOTAL AMOUNT DUE		1,907.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,083.00

Your monthly electricity consumption chart

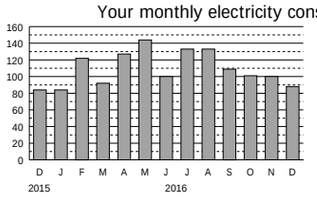

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.15		
Less : VAT	61.37		
Amount Net of VAT	823.78		
Less: BIR 2306	25.56		
BIR 2307	15.64	VATable Sales	823.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.58	VAT Zero Rated Sales	0.00
Add : VAT	61.37	VAT Amount	61.37
TOTAL AMOUNT DUE	843.95	TOTAL SALES	885.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1800/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866853960884

Collection Ref. Code	: 1827-87-899-1	Premise Address	: COGON PARDO		
Account ID	: 8664220000-9				
Customer Name	: ABARQUEZ,ERVIN P	TOTAL AMOUNT DUE	: 1,907.96	Overdue Bill	: 1
Meter Number	: MTR1022398				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86642200009

BC13/200.1/1800/0/10/12-19-2016/34

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669650453622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748561

66933200009

Date : 12-19-2016

BC13/200.1/1810/0565721/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693320000-9

Collection Ref. Code : 1843-45-428-9

Customer Information----------

Name : BADILLA,OSCAR C

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169659	Pole No	:	0565721
Serial No	:	40081166	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	350
Period From	:	11-18-2016	Prev Rdg	:	232
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	346	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,272.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.6055/kWh	71.45
System Loss Charge	0.7679/kWh	90.61
Sub-Total		802.45
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		39.02
Transmission		1.57
System Loss		5.13
Distribution		41.12
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.47
CURRENT BILL - DECEMBER 2016		1,339.81
TOTAL AMOUNT DUE		2,612.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,281.00

Your monthly electricity consumption chart

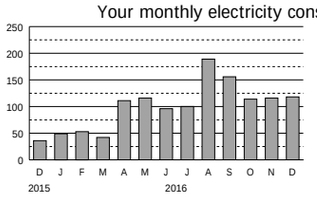

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.81		
Less : VAT	92.38		
Amount Net of VAT	1,247.43		
Less: BIR 2306	38.50		
BIR 2307	23.82	VATable Sales	1,247.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.11	VAT Zero Rated Sales	0.00
Add : VAT	92.38	VAT Amount	92.38
TOTAL AMOUNT DUE	1,277.49	TOTAL SALES	1,339.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1810/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669650453622

Collection Ref. Code	: 1843-45-428-9	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 6693320000-9				
Customer Name	: BADILLA,OSCAR C	TOTAL AMOUNT DUE	: 2,612.79	Overdue Bill	: 1
Meter Number	: MTR1169659				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66933200009 BC13/200.1/1810/0/10/12-19-2016/34 1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369533694389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748205

36903200008

Date : 12-19-2016

BC13/200.1/1830/0565721/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690320000-8

Collection Ref. Code : 1837-50-605-1

Customer Information----------

Name : HALASAN,RAYMOND D TM

Premise Address : LAGUNA BRGY COGON

TIN :

Metering Information----------

Meter No	:	147910DS6	Pole No	:	0565721
Serial No	:	11184050	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25442
Period From	:	11-18-2016	Prev Rdg	:	25283
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	862.89
Transmission Charge	0.4065/kWh	64.63
System Loss Charge	0.7887/kWh	125.40
Sub-Total		1,052.92
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,642.50	32.85
Sub-Total		48.75
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		52.57
Transmission		1.43
System Loss		7.25
Distribution		55.20
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.17
CURRENT BILL - DECEMBER 2016		1,772.80
TOTAL AMOUNT DUE		3,415.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,572.00

Your monthly electricity consumption chart

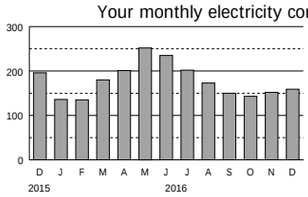

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.80		
Less : VAT	123.71		
Amount Net of VAT	1,649.09		
Less: BIR 2306	51.55		
BIR 2307	31.47	VATable Sales	1,649.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.07	VAT Zero Rated Sales	0.00
Add : VAT	123.71	VAT Amount	123.71
TOTAL AMOUNT DUE	1,689.78	TOTAL SALES	1,772.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1830/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369533694389

Collection Ref. Code	: 1837-50-605-1	Premise Address	: LAGUNA BRGY COGON		
Account ID	: 3690320000-8				
Customer Name	: HALASAN,RAYMOND D TM	TOTAL AMOUNT DUE	: 3,415.47	Overdue Bill	: 1
Meter Number	: 147910DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36903200008 BC13/200.1/1830/0/10/12-19-2016/34 1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199183438126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766013

19933200008

Date : 12-19-2016

BC13/200.1/1840/0565721/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993320000-8

Collection Ref. Code : 1831-41-329-9

Customer Information----------

Name : PENA,JUDITH DELA B

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	180860DS6	Pole No	:	0565721
Serial No	:	12105635	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	93392
Period From	:	11-18-2016	Prev Rdg	:	93318
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 91.54
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.49
CURRENT BILL - DECEMBER 2016		703.72
TOTAL AMOUNT DUE		1,427.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 605.00

Your monthly electricity consumption chart

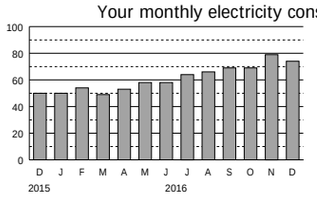

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.72		
Less : VAT	48.61		
Amount Net of VAT	655.11		
Less: BIR 2306	20.26		
BIR 2307	12.40	VATable Sales	655.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.45	VAT Zero Rated Sales	0.00
Add : VAT	48.61	VAT Amount	48.61
TOTAL AMOUNT DUE	671.06	TOTAL SALES	703.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1840/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199183438126

Collection Ref. Code	: 1831-41-329-9	Premise Address	: COGON PARDO		
Account ID	: 1993320000-8				
Customer Name	: PENA,JUDITH DELA B	TOTAL AMOUNT DUE	: 1,427.50	Overdue Bill	: 1
Meter Number	: 180860DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19933200008

BC13/200.1/1840/0/10/12-19-2016/34

1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702305709971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748032

70251200005

Date : 12-19-2016

BC13/200.1/1920/0565672/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025120000-5

Collection Ref. Code : 1809-93-593-8

Customer Information----------

Name : REPONTE,TERESA TM A.

Premise Address : ROYAL,Cebu City

TIN :

Metering Information----------

Meter No	:	397982GS6	Pole No	:	0565672
Serial No	:	2003160569	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8178
Period From	:	11-18-2016	Prev Rdg	:	8139
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 178.73
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.80
CURRENT BILL - DECEMBER 2016		231.92
TOTAL AMOUNT DUE		666.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 988.00

Your monthly electricity consumption chart

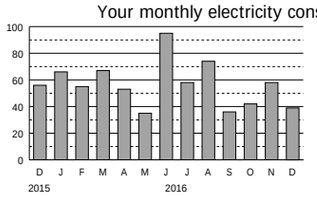

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.92		
Less : VAT	15.73		
Amount Net of VAT	216.19		
Less: BIR 2306	6.56		
BIR 2307	3.95	VATable Sales	216.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.68	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	221.41	TOTAL SALES	231.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1920/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702305709971

Collection Ref. Code	: 1809-93-593-8	Premise Address	: ROYAL,Cebu City		
Account ID	: 7025120000-5				
Customer Name	: REPONTE,TERESA TM A.	TOTAL AMOUNT DUE	: 666.67	Overdue Bill	: 1
Meter Number	: 397982GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70251200005 BC13/200.1/1920/0/10/12-19-2016/34 1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804681980819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748994

80413200009

Date : 12-19-2016

BC13/200.1/1940/0565672/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041320000-9

Collection Ref. Code : 1823-44-227-7

Customer Information----------

Name : LABRICA,EVELYN A

Premise Address : SITIO ROYAL COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356371GS6	Pole No	:	0565672
Serial No	:	2002113665	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19710
Period From	:	11-18-2016	Prev Rdg	:	19478
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	140	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,259.06
Transmission Charge	0.4065/kWh	94.31
System Loss Charge	0.7887/kWh	182.98
Sub-Total		1,536.35
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,366.00	47.32
Sub-Total		70.53
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		76.70
Transmission		2.08
System Loss		10.58
Distribution		80.26
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		307.72
CURRENT BILL - DECEMBER 2016		2,583.42
TOTAL AMOUNT DUE		4,949.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 2,314.00

Your monthly electricity consumption chart

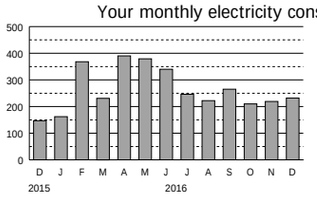

Avg Monthly Usage : 262.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.42		
Less : VAT	180.13		
Amount Net of VAT	2,403.29		
Less: BIR 2306	75.06		
BIR 2307	45.86	VATable Sales	2,403.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.37	VAT Zero Rated Sales	0.00
Add : VAT	180.13	VAT Amount	180.13
TOTAL AMOUNT DUE	2,462.50	TOTAL SALES	2,583.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1940/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804681980819

Collection Ref. Code	: 1823-44-227-7	Premise Address	: SITIO ROYAL COGON,PARDO,CEBU CITY		
Account ID	: 8041320000-9				
Customer Name	: LABRICA,EVELYN A	TOTAL AMOUNT DUE	: 4,949.37	Overdue Bill	: 1
Meter Number	: 356371GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80413200009 BC13/200.1/1940/0/10/12-19-2016/34 1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090581381314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762306

09062200002

Date : 12-19-2016

BC13/200.1/1950/0565672/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906220000-2

Collection Ref. Code : 1833-78-638-6

Customer Information----------

Name : LLANEDO,LAURENCIA ROSALES

Premise Address : A. GABUYA ST.,SITIO ROYAL,COGON PARDO

TIN :

Metering Information----------

Meter No	:	341562 GS6	Pole No	:	0565672
Serial No	:	47829711	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5490
Period From	:	11-18-2016	Prev Rdg	:	5401
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	360	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 929.50	18.59
Sub-Total		- 66.31
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.11
CURRENT BILL - DECEMBER 2016		892.82
TOTAL AMOUNT DUE		1,822.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 932.00

Your monthly electricity consumption chart

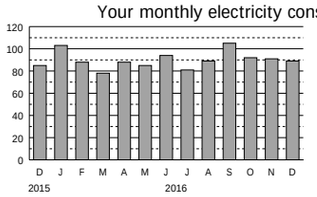

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.82		
Less : VAT	61.84		
Amount Net of VAT	830.98		
Less: BIR 2306	25.76		
BIR 2307	15.77	VATable Sales	830.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.45	VAT Zero Rated Sales	0.00
Add : VAT	61.84	VAT Amount	61.84
TOTAL AMOUNT DUE	851.29	TOTAL SALES	892.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1950/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090581381314

Collection Ref. Code	: 1833-78-638-6	Premise Address	: A. GABUYA ST.,SITIO ROYAL,COGON PARDO
Account ID	: 0906220000-2		
Customer Name	: LLANEDO,LAURENCIA ROSALES	TOTAL AMOUNT DUE	: 1,822.36
Meter Number	: 341562 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09062200002

BC13/200.1/1950/0/10/12-19-2016/34

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068095352833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747910

06843200004

Date : 12-19-2016

BC13/200.1/1960/0565672/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684320000-4

Collection Ref. Code : 1839-27-872-2

Customer Information----------

Name : ROSALES,HERMAN A

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1030790	Pole No	:	0565672
Serial No	:	125283190	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3604
Period From	:	11-18-2016	Prev Rdg	:	3480
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.4065/kWh	50.41
System Loss Charge	0.7887/kWh	97.80
Sub-Total		821.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		40.99
Transmission		1.11
System Loss		5.64
Distribution		43.17
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.32
CURRENT BILL - DECEMBER 2016		1,388.55
TOTAL AMOUNT DUE		2,882.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,506.80

Your monthly electricity consumption chart

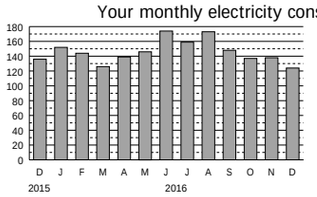

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.55		
Less : VAT	97.08		
Amount Net of VAT	1,291.47		
Less: BIR 2306	40.45		
BIR 2307	24.65	VATable Sales	1,291.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.37	VAT Zero Rated Sales	0.00
Add : VAT	97.08	VAT Amount	97.08
TOTAL AMOUNT DUE	1,323.45	TOTAL SALES	1,388.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1960/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068095352833

Collection Ref. Code	: 1839-27-872-2	Premise Address	: COGON PARDO		
Account ID	: 0684320000-4				
Customer Name	: ROSALES,HERMAN A	TOTAL AMOUNT DUE	: 2,882.14	Overdue Bill	: 1
Meter Number	: MTR1030790				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06843200004

BC13/200.1/1960/0/10/12-19-2016/34

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476975299842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752064

47688113944

Date : 12-19-2016

BC13/200.1/1965/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768811394-4

Collection Ref. Code : 1855-68-338-5

Customer Information----------

Name : ABADIANO,VILMA TORREON

Premise Address : COGON PARDO,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1141571	Pole No	:	0565693
Serial No	:	40099748	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	317
Period From	:	11-18-2016	Prev Rdg	:	274
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 159.60
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.43
CURRENT BILL - DECEMBER 2016		295.62
TOTAL AMOUNT DUE		571.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 184.00

Your monthly electricity consumption chart

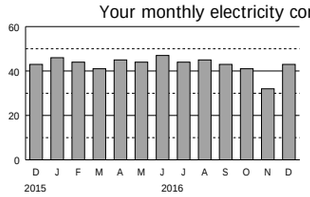

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.62		
Less : VAT	20.05		
Amount Net of VAT	275.57		
Less: BIR 2306	8.37		
BIR 2307	5.10	VATable Sales	275.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.10	VAT Zero Rated Sales	0.00
Add : VAT	20.05	VAT Amount	20.05
TOTAL AMOUNT DUE	282.15	TOTAL SALES	295.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1965/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476975299842

Collection Ref. Code	: 1855-68-338-5	Premise Address	: COGON PARDO,COGON PARDO
Account ID	: 4768811394-4		
Customer Name	: ABADIANO,VILMA TORREON	TOTAL AMOUNT DUE	: 571.65
Meter Number	: MTR1141571		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47688113944 BC13/200.1/1965/0/10/12-19-2016/34 1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847992515293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753888

84714340480

Date : 12-19-2016

BC13/200.1/2022/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471434048-0

Collection Ref. Code : 1857-53-662-2

Customer Information----------

Name : NADONZA,PINKY ROSE FAT

Premise Address : SITIO ROYAL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004174 EFS6	Pole No	:	0565693
Serial No	:	97685220	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1292
Period From	:	11-18-2016	Prev Rdg	:	1266
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	233	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 161.28
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.25
CURRENT BILL - DECEMBER 2016		110.55
TOTAL AMOUNT DUE		222.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 238.00

Your monthly electricity consumption chart

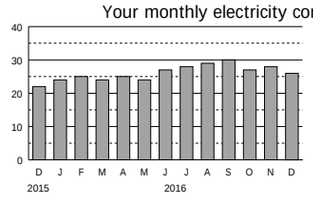

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.55		
Less : VAT	7.19		
Amount Net of VAT	103.36		
Less: BIR 2306	2.99		
BIR 2307	1.82	VATable Sales	103.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.55	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	105.74	TOTAL SALES	110.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2022/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847992515293

Collection Ref. Code	: 1857-53-662-2	Premise Address	: SITIO ROYAL,COGON PARDO, CEBU CITY		
Account ID	: 8471434048-0				
Customer Name	: NADONZA,PINKY ROSE FAT	TOTAL AMOUNT DUE	: 222.90	Overdue Bill	: 1
Meter Number	: 004174 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84714340480

BC13/200.1/2022/0/10/12-19-2016/34

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607964314489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751518

60700150711

Date : 12-19-2016

BC13/200.1/2022/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070015071-1

Collection Ref. Code : 1861-16-788-1

Customer Information----------

Name : BICADA,ANGELIE NACORDA

Premise Address : SITIO ROYAL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063495	Pole No	:	0565693
Serial No	:	125291862	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1842
Period From	:	11-18-2016	Prev Rdg	:	1764
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	218	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 95.11
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.39
CURRENT BILL - DECEMBER 2016		743.00
TOTAL AMOUNT DUE		1,573.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 820.00

Your monthly electricity consumption chart

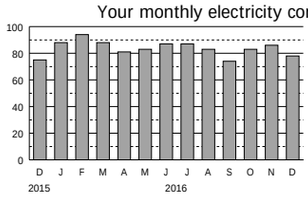

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.00		
Less : VAT	51.36		
Amount Net of VAT	691.64		
Less: BIR 2306	21.41		
BIR 2307	13.09	VATable Sales	691.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.14	VAT Zero Rated Sales	0.00
Add : VAT	51.36	VAT Amount	51.36
TOTAL AMOUNT DUE	708.50	TOTAL SALES	743.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2022/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607964314489

Collection Ref. Code	: 1861-16-788-1	Premise Address	: SITIO ROYAL,COGON PARDO, CEBU CITY		
Account ID	: 6070015071-1				
Customer Name	: BICADA,ANGELIE NACORDA	TOTAL AMOUNT DUE	: 1,573.09	Overdue Bill	: 1
Meter Number	: MTR1063495				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60700150711

BC13/200.1/2022/0/10/12-19-2016/34

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680497373379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754081

68025945459

Date : 12-19-2016

BC13/200.1/2022/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802594545-9

Collection Ref. Code : 1857-58-455-4

Customer Information----------

Name : FAT,JACQUELINE BELLITA

Premise Address : A. GABUYA SITIO ROYAL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032073	Pole No	:	0565693
Serial No	:	125287032	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1429
Period From	:	11-18-2016	Prev Rdg	:	1399
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 170.66
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		25.25
CURRENT BILL - DECEMBER 2016		144.10
TOTAL AMOUNT DUE		1,020.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,039.20

Your monthly electricity consumption chart

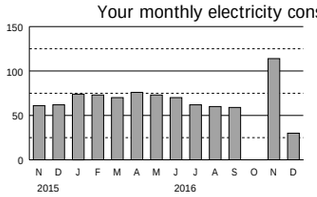

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.10		
Less : VAT	10.07		
Amount Net of VAT	134.03		
Less: BIR 2306	4.20		
BIR 2307	2.39	VATable Sales	134.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	127.44	VAT Zero Rated Sales	0.00
Add : VAT	10.07	VAT Amount	10.07
TOTAL AMOUNT DUE	137.51	TOTAL SALES	144.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2022/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680497373379

Collection Ref. Code	: 1857-58-455-4	Premise Address	: A. GABUYA SITIO ROYAL,COGON PARDO, CEBU CITY		
Account ID	: 6802594545-9				
Customer Name	: FAT,JACQUELINE BELLITA	TOTAL AMOUNT DUE	: 1,020.12	Overdue Bill	: 1
Meter Number	: MTR1032073				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68025945459

BC13/200.1/2022/0/10/12-19-2016/34

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343319124394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752377

34363262550

Date : 12-19-2016

BC13/200.1/2025/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436326255-0

Collection Ref. Code : 1853-99-503-7

Customer Information----------

Name : BEJER,MA. BLANCA ENCILA

Premise Address : SITIO ROYAL,COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569100 GS6	Pole No	:	0565693
Serial No	:	70805216	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2471
Period From	:	11-18-2016	Prev Rdg	:	2418
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	120	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 146.16
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.46
CURRENT BILL - DECEMBER 2016		417.92
TOTAL AMOUNT DUE		724.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 306.00

Your monthly electricity consumption chart

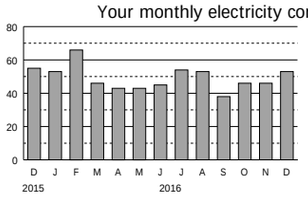

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.92		
Less : VAT	28.51		
Amount Net of VAT	389.41		
Less: BIR 2306	11.88		
BIR 2307	7.28	VATable Sales	389.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.25	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	398.76	TOTAL SALES	417.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2025/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343319124394

Collection Ref. Code	: 1853-99-503-7	Premise Address	: SITIO ROYAL,COGON,PARDO,CEBU CITY
Account ID	: 3436326255-0		
Customer Name	: BEJER,MA. BLANCA ENCILA	TOTAL AMOUNT DUE	: 724.29
Meter Number	: 569100 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34363262550

BC13/200.1/2025/0/10/12-19-2016/34

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947782340793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94742200002

BILLING STATEMENT

1007754855

Date : 12-19-2016

BC13/200.1/2030/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474220000-2

Collection Ref. Code : 1827-95-869-3

Customer Information----------

Name : LECENA,MOLILITO E

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1042779	Pole No	:	0565693
Serial No	:	125289875	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3478
Period From	:	11-18-2016	Prev Rdg	:	3329
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	808.62
Transmission Charge	0.4065/kWh	60.57
System Loss Charge	0.7887/kWh	117.52
Sub-Total		986.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		50.17
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		49.26
Transmission		1.33
System Loss		6.78
Distribution		51.76
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.47
CURRENT BILL - DECEMBER 2016		1,666.69
TOTAL AMOUNT DUE		3,429.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,000.00

Your monthly electricity consumption chart

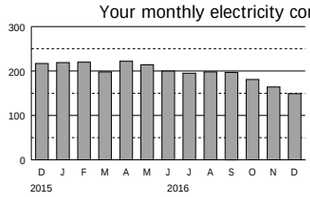

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.69		
Less : VAT	116.47		
Amount Net of VAT	1,550.22		
Less: BIR 2306	48.54		
BIR 2307	29.58	VATable Sales	1,550.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.10	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,588.57	TOTAL SALES	1,666.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2030/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947782340793

Collection Ref. Code	: 1827-95-869-3	Premise Address	: COGON PARDO		
Account ID	: 9474220000-2				
Customer Name	: LECENA,MOLILITO E	TOTAL AMOUNT DUE	: 3,429.72	Overdue Bill	: 1
Meter Number	: MTR1042779				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94742200002

BC13/200.1/2030/0/10/12-19-2016/34

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710709510285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753808

71012963717

Date : 12-19-2016

BC13/200.1/2035/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101296371-7

Collection Ref. Code : 1859-98-488-6

Customer Information----------

Name : ABARQUEZ,LUVISMINDA CALISO

Premise Address : SITIO ROYAL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044618	Pole No	:	0506384
Serial No	:	121760224	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3557
Period From	:	11-18-2016	Prev Rdg	:	3420
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	222	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	743.50
Transmission Charge	0.4065/kWh	55.69
System Loss Charge	0.7887/kWh	108.05
Sub-Total		907.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		43.61
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		45.29
Transmission		1.23
System Loss		6.24
Distribution		47.64
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.22
CURRENT BILL - DECEMBER 2016		1,530.07
TOTAL AMOUNT DUE		3,025.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,600.00

Your monthly electricity consumption chart

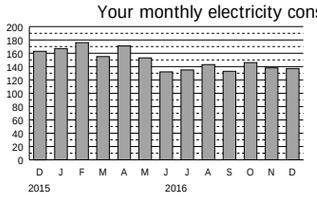

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.07		
Less : VAT	106.85		
Amount Net of VAT	1,423.22		
Less: BIR 2306	44.52		
BIR 2307	27.16	VATable Sales	1,423.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.54	VAT Zero Rated Sales	0.00
Add : VAT	106.85	VAT Amount	106.85
TOTAL AMOUNT DUE	1,458.39	TOTAL SALES	1,530.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2035/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710709510285

Collection Ref. Code	: 1859-98-488-6	Premise Address	: SITIO ROYAL,COGON PARDO, CEBU CITY		
Account ID	: 7101296371-7				
Customer Name	: ABARQUEZ,LUVISMINDA CALISO	TOTAL AMOUNT DUE	: 3,025.14	Overdue Bill	: 1
Meter Number	: MTR1044618				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71012963717

BC13/200.1/2035/0/10/12-19-2016/34

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268818634044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747917

26827159802

Date : 12-19-2016

BC13/200.1/2036/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682715980-2

Collection Ref. Code : 1861-43-437-5

Customer Information----------

Name : VARGA,ARCHIMEDES LABRADO

Premise Address : ROYAL COMPOUND,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084545	Pole No	:	0506384
Serial No	:	40012786	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1463
Period From	:	11-18-2016	Prev Rdg	:	1404
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 157.39
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.46
CURRENT BILL - DECEMBER 2016		470.60
TOTAL AMOUNT DUE		1,069.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 550.00

Your monthly electricity consumption chart

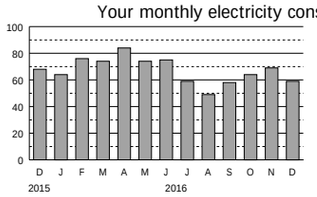

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.60		
Less : VAT	32.30		
Amount Net of VAT	438.30		
Less: BIR 2306	13.44		
BIR 2307	8.20	VATable Sales	438.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.66	VAT Zero Rated Sales	0.00
Add : VAT	32.30	VAT Amount	32.30
TOTAL AMOUNT DUE	448.96	TOTAL SALES	470.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2036/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268818634044

Collection Ref. Code	: 1861-43-437-5	Premise Address	: ROYAL COMPOUND,COGON PARDO, CEBU CITY		
Account ID	: 2682715980-2				
Customer Name	: VARGA,ARCHIMEDES LABRADO	TOTAL AMOUNT DUE	: 1,069.20	Overdue Bill	: 1
Meter Number	: MTR1084545				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26827159802

BC13/200.1/2036/0/10/12-19-2016/34

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252071967617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25271803568

1007758930

Date : 12-19-2016

BC13/200.1/2037/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527180356-8

Collection Ref. Code : 1861-49-221-9

Customer Information----------

Name : PEDRANO,RANDY CABALLES

Premise Address : SITIO ROYAL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071354	Pole No	:	0506384
Serial No	:	121450737	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2493
Period From	:	11-18-2016	Prev Rdg	:	2426
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	118	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 114.57
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.47
CURRENT BILL - DECEMBER 2016		603.30
TOTAL AMOUNT DUE		1,279.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 853.00

Your monthly electricity consumption chart

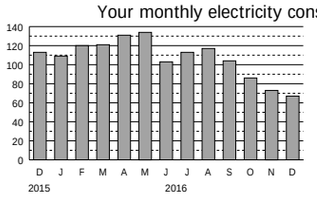

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.30		
Less : VAT	41.62		
Amount Net of VAT	561.68		
Less: BIR 2306	17.33		
BIR 2307	10.60	VATable Sales	561.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.75	VAT Zero Rated Sales	0.00
Add : VAT	41.62	VAT Amount	41.62
TOTAL AMOUNT DUE	575.37	TOTAL SALES	603.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2037/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252071967617

Collection Ref. Code	: 1861-49-221-9	Premise Address	: SITIO ROYAL,COGON PARDO, CEBU CITY
Account ID	: 2527180356-8		
Customer Name	: PEDRANO,RANDY CABALLES	TOTAL AMOUNT DUE	: 1,279.04
Meter Number	: MTR1071354		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25271803568

BC13/200.1/2037/0/10/12-19-2016/34

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049398027988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756896

04993200007

Date : 12-19-2016

BC13/200.1/2100/0506006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499320000-7

Collection Ref. Code : 1833-17-014-8

Customer Information----------

Name : ABALAYAN,TEODORICO B TM

Premise Address : ROYAL COGON PARDO

TIN :

Metering Information----------

Meter No	:	180723DS6	Pole No	:	0506006
Serial No	:	12925287	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17447
Period From	:	11-18-2016	Prev Rdg	:	17385
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 106.68
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.69
CURRENT BILL - DECEMBER 2016		557.98
TOTAL AMOUNT DUE		1,153.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 597.00

Your monthly electricity consumption chart

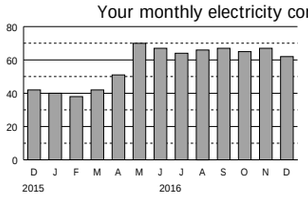

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.98		
Less : VAT	38.49		
Amount Net of VAT	519.49		
Less: BIR 2306	16.04		
BIR 2307	9.80	VATable Sales	519.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.65	VAT Zero Rated Sales	0.00
Add : VAT	38.49	VAT Amount	38.49
TOTAL AMOUNT DUE	532.14	TOTAL SALES	557.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2100/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049398027988

Collection Ref. Code	: 1833-17-014-8	Premise Address	: ROYAL COGON PARDO		
Account ID	: 0499320000-7				
Customer Name	: ABALAYAN,TEODORICO B TM	TOTAL AMOUNT DUE	: 1,153.44	Overdue Bill	: 1
Meter Number	: 180723DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04993200007 BC13/200.1/2100/0/10/12-19-2016/34 1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135703337935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747770

13592200003

Date : 12-19-2016

BC13/200.1/2110/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359220000-3

Collection Ref. Code : 1835-85-824-4

Customer Information----------

Name : ABARQUEZ,LILIBETH V TM

Premise Address : SITIO ROYAL BRGY COGON

TIN :

Metering Information----------

Meter No	:	121122DS6	Pole No	:	0506384
Serial No	:	28010467	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19366
Period From	:	11-18-2016	Prev Rdg	:	19244
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.41
CURRENT BILL - DECEMBER 2016		1,372.56
TOTAL AMOUNT DUE		3,120.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,570.00

Your monthly electricity consumption chart

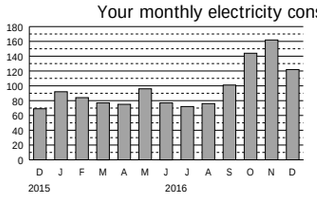

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.56		
Less : VAT	96.21		
Amount Net of VAT	1,276.35		
Less: BIR 2306	40.10		
BIR 2307	24.36	VATable Sales	1,276.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.89	VAT Zero Rated Sales	0.00
Add : VAT	96.21	VAT Amount	96.21
TOTAL AMOUNT DUE	1,308.10	TOTAL SALES	1,372.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2110/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135703337935

Collection Ref. Code	: 1835-85-824-4	Premise Address	: SITIO ROYAL BRGY COGON		
Account ID	: 1359220000-3				
Customer Name	: ABARQUEZ,LILIBETH V TM	TOTAL AMOUNT DUE	: 3,120.56	Overdue Bill	: 1
Meter Number	: 121122DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13592200003 BC13/200.1/2110/0/10/12-19-2016/34 1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768440758696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748039

76821200003

Date : 12-19-2016

BC13/200.1/2130/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682120000-3

Collection Ref. Code : 1809-70-146-5

Customer Information----------

Name : ABARQUEZ,WILIJADA S

Premise Address : GABUYA ST,COGON PARDO

TIN :

Metering Information----------

Meter No	:	355057GS6	Pole No	:	0506384
Serial No	:	74285172	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21374
Period From	:	11-18-2016	Prev Rdg	:	21150
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	712	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,215.65
Transmission Charge	0.4065/kWh	91.06
System Loss Charge	0.7887/kWh	176.67
Sub-Total		1,483.38
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,346.50	46.93
Sub-Total		69.34
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		74.05
Transmission		2.00
System Loss		10.21
Distribution		77.51
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.27
CURRENT BILL - DECEMBER 2016		2,495.91
TOTAL AMOUNT DUE		4,842.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,353.72

Your monthly electricity consumption chart

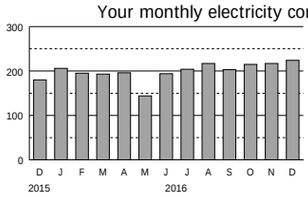

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.91		
Less : VAT	174.07		
Amount Net of VAT	2,321.84		
Less: BIR 2306	72.53		
BIR 2307	44.30	VATable Sales	2,321.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,205.01	VAT Zero Rated Sales	0.00
Add : VAT	174.07	VAT Amount	174.07
TOTAL AMOUNT DUE	2,379.08	TOTAL SALES	2,495.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2130/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768440758696

Collection Ref. Code	: 1809-70-146-5	Premise Address	: GABUYA ST,COGON PARDO		
Account ID	: 7682120000-3				
Customer Name	: ABARQUEZ,WILIJADA S	TOTAL AMOUNT DUE	: 4,842.40	Overdue Bill	: 1
Meter Number	: 355057GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76821200003 BC13/200.1/2130/0/10/12-19-2016/34 1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032336337495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765811

03280200001

Date : 12-19-2016

BC13/200.1/2140/0506006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328020000-1

Collection Ref. Code : 1819-46-812-7

Customer Information----------

Name : TORREVILLAS,FRANCISCO

Premise Address : COGON PARDO BK CHAPEL,000036

TIN :

Metering Information----------

Meter No	:	190259WS6	Pole No	:	0506006
Serial No	:	43384610	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25005
Period From	:	11-18-2016	Prev Rdg	:	24965
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	80	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 180.96
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.98
CURRENT BILL - DECEMBER 2016		240.36
TOTAL AMOUNT DUE		801.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 724.00

Your monthly electricity consumption chart

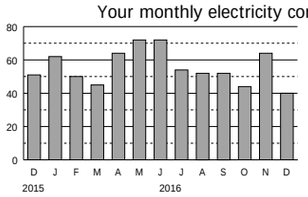

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.36		
Less : VAT	16.40		
Amount Net of VAT	223.96		
Less: BIR 2306	6.84		
BIR 2307	4.10	VATable Sales	223.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.02	VAT Zero Rated Sales	0.00
Add : VAT	16.40	VAT Amount	16.40
TOTAL AMOUNT DUE	229.42	TOTAL SALES	240.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2140/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032336337495

Collection Ref. Code	: 1819-46-812-7	Premise Address	: COGON PARDO BK CHAPEL,000036		
Account ID	: 0328020000-1				
Customer Name	: TORREVILLAS,FRANCISCO	TOTAL AMOUNT DUE	: 801.00	Overdue Bill	: 1
Meter Number	: 190259WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03280200001 BC13/200.1/2140/0/10/12-19-2016/34 1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145432922630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753461

14513200007

Date : 12-19-2016

BC13/200.1/2160/0506006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451320000-7

Collection Ref. Code : 1823-56-950-1

Customer Information----------

Name : CANEDA,EMMANUEL M1 B

Premise Address : SITIO ROYAL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145714	Pole No	:	0506006
Serial No	:	40102893	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2912
Period From	:	11-18-2016	Prev Rdg	:	2510
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	140	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,353.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,181.65
Transmission Charge	0.4065/kWh	163.41
System Loss Charge	0.7887/kWh	317.06
Sub-Total		2,662.12
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,353.50	87.07
Sub-Total		127.28
Government Charges		
Franchise Tax - Local		29.58
Value Added Tax		
Generation		132.89
Transmission		3.59
System Loss		18.32
Distribution		138.63
Others		18.82
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		533.35
CURRENT BILL - DECEMBER 2016		4,477.99
TOTAL AMOUNT DUE		8,831.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 4,400.00

Your monthly electricity consumption chart

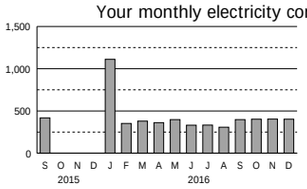

Avg Monthly Usage : 430.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,477.99		
Less : VAT	312.25		
Amount Net of VAT	4,165.74		
Less: BIR 2306	130.11		
BIR 2307	79.48	VATable Sales	4,165.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,956.15	VAT Zero Rated Sales	0.00
Add : VAT	312.25	VAT Amount	312.25
TOTAL AMOUNT DUE	4,268.40	TOTAL SALES	4,477.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2160/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145432922630

Collection Ref. Code	: 1823-56-950-1	Premise Address	: SITIO ROYAL,COGON PARDO,CEBU CITY		
Account ID	: 1451320000-7				
Customer Name	: CANEDA,EMMANUEL M1 B	TOTAL AMOUNT DUE	: 8,831.48	Overdue Bill	: 1
Meter Number	: MTR1145714				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14513200007 BC13/200.1/2160/0/10/12-19-2016/34 1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285015930598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28532200004

1007757968

Date : 12-19-2016

BC13/200.1/2230/0505980/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853220000-4

Collection Ref. Code : 1827-69-191-3

Customer Information----------

Name : TURA,GENEROSO G

Premise Address : GABUYA ST COGON

TIN :

Metering Information----------

Meter No	:	MTR1039261	Pole No	:	0505980
Serial No	:	126815107	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2542
Period From	:	11-18-2016	Prev Rdg	:	2471
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 90.84
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.57
CURRENT BILL - DECEMBER 2016		672.06
TOTAL AMOUNT DUE		1,217.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 455.00

Your monthly electricity consumption chart

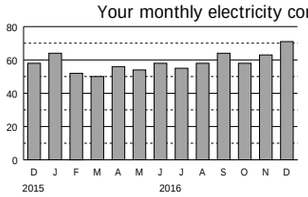

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.06		
Less : VAT	46.33		
Amount Net of VAT	625.73		
Less: BIR 2306	19.30		
BIR 2307	11.84	VATable Sales	625.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.59	VAT Zero Rated Sales	0.00
Add : VAT	46.33	VAT Amount	46.33
TOTAL AMOUNT DUE	640.92	TOTAL SALES	672.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2230/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285015930598

Collection Ref. Code	: 1827-69-191-3	Premise Address	: GABUYA ST COGON		
Account ID	: 2853220000-4				
Customer Name	: TURA,GENEROSO G	TOTAL AMOUNT DUE	: 1,217.66	Overdue Bill	: 1
Meter Number	: MTR1039261				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28532200004

BC13/200.1/2230/0/10/12-19-2016/34

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468525368081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747856

46821200006

Date : 12-19-2016

BC13/200.1/2240/0505980/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682120000-6

Collection Ref. Code : 1809-70-119-8

Customer Information----------

Name : EVARDO,HERMINIA B

Premise Address : COGON PARDO,BSDE. CHAPEL

TIN :

Metering Information----------

Meter No	:	218128WS6	Pole No	:	0505980
Serial No	:	42734153	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	91475
Period From	:	11-18-2016	Prev Rdg	:	91448
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 498.50	9.97
Sub-Total		- 159.72
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.01
CURRENT BILL - DECEMBER 2016		123.35
TOTAL AMOUNT DUE		321.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 300.00

Your monthly electricity consumption chart

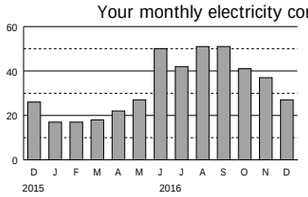

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.35		
Less : VAT	8.38		
Amount Net of VAT	114.97		
Less: BIR 2306	3.50		
BIR 2307	2.04	VATable Sales	114.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.43	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	117.81	TOTAL SALES	123.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2240/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468525368081

Collection Ref. Code	: 1809-70-119-8	Premise Address	: COGON PARDO,BSDE. CHAPEL
Account ID	: 4682120000-6		
Customer Name	: EVARDO,HERMINIA B	TOTAL AMOUNT DUE	: 321.75
Meter Number	: 218128WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46821200006 BC13/200.1/2240/0/10/12-19-2016/34 1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568407314757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747500

56821200005

Date : 12-19-2016

BC13/200.1/2260/0505980/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682120000-5

Collection Ref. Code : 1809-70-125-2

Customer Information----------

Name : TURA,JUAN

Premise Address : 61B A GABUYA ST COGON

TIN :

Metering Information----------

Meter No	:	218077WS6	Pole No	:	0505980
Serial No	:	42544800	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	78896
Period From	:	11-18-2016	Prev Rdg	:	78715
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	982.29
Transmission Charge	0.4065/kWh	73.58
System Loss Charge	0.7887/kWh	142.75
Sub-Total		1,198.62
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		54.61
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		59.84
Transmission		1.62
System Loss		8.23
Distribution		62.75
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.14
CURRENT BILL - DECEMBER 2016		2,016.27
TOTAL AMOUNT DUE		3,841.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,256.00

Your monthly electricity consumption chart

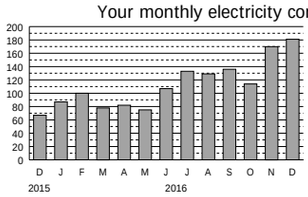

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.27		
Less : VAT	140.59		
Amount Net of VAT	1,875.68		
Less: BIR 2306	58.57		
BIR 2307	35.79	VATable Sales	1,875.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.32	VAT Zero Rated Sales	0.00
Add : VAT	140.59	VAT Amount	140.59
TOTAL AMOUNT DUE	1,921.91	TOTAL SALES	2,016.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2260/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568407314757

Collection Ref. Code : 1809-70-125-2

Account ID : 5682120000-5

Customer Name : TURA,JUAN

Meter Number : 218077WS6

Period : Nov 2016

Premise Address : 61B A GABUYA ST COGON

TOTAL AMOUNT DUE : 3,841.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56821200005 BC13/200.1/2260/0/10/12-19-2016/34 1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680761908633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754211

68063200007

Date : 12-19-2016

BC13/200.1/2280/0505973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806320000-7

Collection Ref. Code : 1825-26-890-8

Customer Information----------

Name : ATILLO,EDEN A

Premise Address : 1973 A- GABUYA ST. SITIO CAIMITO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037841	Pole No	:	0505973
Serial No	:	125293201	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8148
Period From	:	11-18-2016	Prev Rdg	:	7888
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	140	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,901.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,411.02
Transmission Charge	0.6055/kWh	157.43
System Loss Charge	0.7679/kWh	199.65
Sub-Total		1,768.10
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,901.00	58.02
Sub-Total		84.02
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		85.94
Transmission		3.46
System Loss		11.29
Distribution		89.87
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		346.36
CURRENT BILL - DECEMBER 2016		2,947.42
TOTAL AMOUNT DUE		5,848.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 3,016.00

Your monthly electricity consumption chart

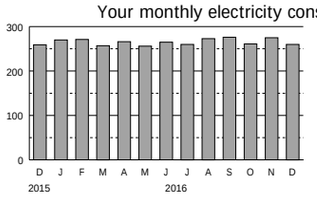

Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.42		
Less : VAT	202.98		
Amount Net of VAT	2,744.44		
Less: BIR 2306	84.58		
BIR 2307	52.41	VATable Sales	2,744.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.45	VAT Zero Rated Sales	0.00
Add : VAT	202.98	VAT Amount	202.98
TOTAL AMOUNT DUE	2,810.43	TOTAL SALES	2,947.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2280/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680761908633

Collection Ref. Code	: 1825-26-890-8	Premise Address	: 1973 A- GABUYA ST. SITIO CAIMITO,COGON PARDO,CEBU CITY
Account ID	: 6806320000-7		
Customer Name	: ATILLO,EDEN A	TOTAL AMOUNT DUE	: 5,848.50 Overdue Bill : 1
Meter Number	: MTR1037841		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68063200007

BC13/200.1/2280/0/10/12-19-2016/34

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049684472584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756266

04982200000

Date : 12-19-2016

BC13/200.1/2285/0505973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498220000-0

Collection Ref. Code : 1821-62-062-3

Customer Information----------

Name : CALINAWAN,ILDEBRANDO TM T.

Premise Address : CAIMITO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046606	Pole No	:	0505973
Serial No	:	125291365	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1753
Period From	:	11-18-2016	Prev Rdg	:	1663
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 1,084.50	21.69
Sub-Total		- 64.16
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.70
CURRENT BILL - DECEMBER 2016		906.05
TOTAL AMOUNT DUE		1,990.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,010.00

Your monthly electricity consumption chart

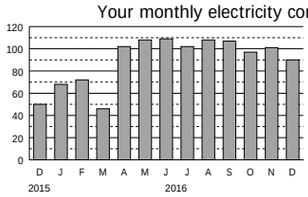

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.05		
Less : VAT	62.86		
Amount Net of VAT	843.19		
Less: BIR 2306	26.19		
BIR 2307	16.01	VATable Sales	843.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.99	VAT Zero Rated Sales	0.00
Add : VAT	62.86	VAT Amount	62.86
TOTAL AMOUNT DUE	863.85	TOTAL SALES	906.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2285/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049684472584

Collection Ref. Code	: 1821-62-062-3	Premise Address	: CAIMITO,COGON PARDO,CEBU CITY		
Account ID	: 0498220000-0				
Customer Name	: CALINAWAN,ILDEBRANDO TM T.	TOTAL AMOUNT DUE	: 1,990.72	Overdue Bill	: 1
Meter Number	: MTR1046606				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04982200000

BC13/200.1/2285/0/10/12-19-2016/34

1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064739758367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764871

06434632862

Date : 12-19-2016

BC13/200.1/2300/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643463286-2

Collection Ref. Code : 1861-69-710-4

Customer Information----------

Name : CARULASAN,ANDRES SABANAL

Premise Address : SITIO CAIMITO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091026	Pole No	:	0505952
Serial No	:	40047660	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1677
Period From	:	11-18-2016	Prev Rdg	:	1595
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	312	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 61.34
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.46
CURRENT BILL - DECEMBER 2016		822.76
TOTAL AMOUNT DUE		1,668.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 888.00

Your monthly electricity consumption chart

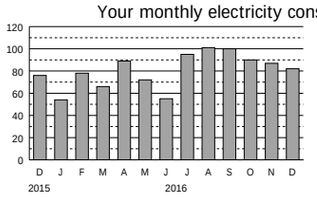

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.76		
Less : VAT	56.98		
Amount Net of VAT	765.78		
Less: BIR 2306	23.76		
BIR 2307	14.53	VATable Sales	765.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.49	VAT Zero Rated Sales	0.00
Add : VAT	56.98	VAT Amount	56.98
TOTAL AMOUNT DUE	784.47	TOTAL SALES	822.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2300/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064739758367

Collection Ref. Code	: 1861-69-710-4	Premise Address	: SITIO CAIMITO,COGON PARDO, CEBU CITY		
Account ID	: 0643463286-2				
Customer Name	: CARULASAN,ANDRES SABANAL	TOTAL AMOUNT DUE	: 1,668.74	Overdue Bill	: 1
Meter Number	: MTR1091026				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06434632862

BC13/200.1/2300/0/10/12-19-2016/34

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268760351898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748325

26821200008

Date : 12-19-2016

BC13/200.1/2300/0505973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682120000-8

Collection Ref. Code : 1809-70-098-1

Customer Information----------

Name : BACALSO,EVARESTA A

Premise Address : BK 214A GABUYA ST

TIN :

Metering Information----------

Meter No	:	528149 GS6	Pole No	:	0505973
Serial No	:	25505987	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6890
Period From	:	11-18-2016	Prev Rdg	:	6487
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,351.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,187.08
Transmission Charge	0.4065/kWh	163.82
System Loss Charge	0.7887/kWh	317.85
Sub-Total		2,668.75
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,351.00	87.02
Sub-Total		127.33
Government Charges		
Franchise Tax - Local		29.66
Value Added Tax		
Generation		133.23
Transmission		3.60
System Loss		18.35
Distribution		138.97
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		534.64
CURRENT BILL - DECEMBER 2016		4,488.83
TOTAL AMOUNT DUE		8,839.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 3,391.00

Your monthly electricity consumption chart

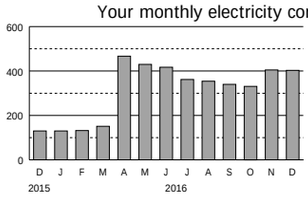

Avg Monthly Usage : 311.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,488.83		
Less : VAT	312.99		
Amount Net of VAT	4,175.84		
Less: BIR 2306	130.41		
BIR 2307	79.68	VATable Sales	4,175.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,965.75	VAT Zero Rated Sales	0.00
Add : VAT	312.99	VAT Amount	312.99
TOTAL AMOUNT DUE	4,278.74	TOTAL SALES	4,488.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2300/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268760351898

Collection Ref. Code : 1809-70-098-1

Account ID : 2682120000-8

Customer Name : BACALSO,EVARESTA A

Meter Number : 528149 GS6

Period : Nov 2016

Premise Address : BK 214A GABUYA ST

TOTAL AMOUNT DUE : 8,839.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26821200008

BC13/200.1/2300/0/10/12-19-2016/34

1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636439384893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748386

63627362575

Date : 12-19-2016

BC13/200.1/2300/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362736257-5

Collection Ref. Code : 1861-67-203-9

Customer Information----------

Name : GEULEN,FRANCISCA SUAREZ

Premise Address : SITIO CAIMITO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090767	Pole No	:	0505952
Serial No	:	40043355	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2696
Period From	:	11-18-2016	Prev Rdg	:	2594
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	206	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		34.39
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.09
CURRENT BILL - DECEMBER 2016		1,142.79
TOTAL AMOUNT DUE		2,352.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,041.00

Your monthly electricity consumption chart

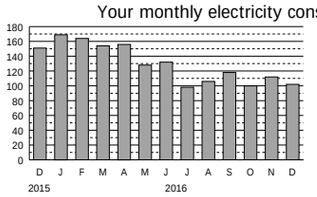

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.79		
Less : VAT	79.94		
Amount Net of VAT	1,062.85		
Less: BIR 2306	33.31		
BIR 2307	20.29	VATable Sales	1,062.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.25	VAT Zero Rated Sales	0.00
Add : VAT	79.94	VAT Amount	79.94
TOTAL AMOUNT DUE	1,089.19	TOTAL SALES	1,142.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2300/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636439384893

Collection Ref. Code	: 1861-67-203-9	Premise Address	: SITIO CAIMITO,COGON PARDO,CEBU CITY		
Account ID	: 6362736257-5				
Customer Name	: GEULEN,FRANCISCA SUAREZ	TOTAL AMOUNT DUE	: 2,352.31	Overdue Bill	: 1
Meter Number	: MTR1090767				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63627362575 BC13/200.1/2300/0/10/12-19-2016/34 1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401302161247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747430

40199183753

Date : 12-19-2016

BC13/200.1/2311/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019918375-3

Collection Ref. Code : 1857-70-848-2

Customer Information----------

Name : CARULASAN,ANDRES SABANAL

Premise Address : GABUYA ST., SITIO CAIMITO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013637 EFS6	Pole No	:	0505952
Serial No	:	121449394	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6162
Period From	:	11-18-2016	Prev Rdg	:	6020
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	233	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	770.63
Transmission Charge	0.4065/kWh	57.72
System Loss Charge	0.7887/kWh	112.00
Sub-Total		940.35
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		52.85
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		46.94
Transmission		1.27
System Loss		6.47
Distribution		49.36
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.83
CURRENT BILL - DECEMBER 2016		1,594.34
TOTAL AMOUNT DUE		3,526.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,741.76

Your monthly electricity consumption chart

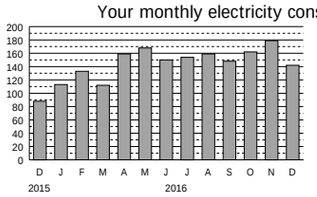

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.34		
Less : VAT	111.65		
Amount Net of VAT	1,482.69		
Less: BIR 2306	46.54		
BIR 2307	28.30	VATable Sales	1,482.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.85	VAT Zero Rated Sales	0.00
Add : VAT	111.65	VAT Amount	111.65
TOTAL AMOUNT DUE	1,519.50	TOTAL SALES	1,594.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2311/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401302161247

Collection Ref. Code	: 1857-70-848-2	Premise Address	: GABUYA ST., SITIO CAIMITO,COGON PARDO, CEBU CITY		
Account ID	: 4019918375-3				
Customer Name	: CARULASAN,ANDRES SABANAL	TOTAL AMOUNT DUE	: 3,526.41	Overdue Bill	: 1
Meter Number	: 013637 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40199183753

BC13/200.1/2311/0/10/12-19-2016/34

1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276481846924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752523

27687824352

Date : 12-19-2016

BC13/200.1/2311/0505994/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768782435-2

Collection Ref. Code : 1857-71-602-7

Customer Information----------

Name : CARULASAN,ANDRES SABANAL

Premise Address : GABUYA ST.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065963	Pole No	:	0505994
Serial No	:	125293668	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12886
Period From	:	11-18-2016	Prev Rdg	:	12431
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	240	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,097.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,469.29
Transmission Charge	0.4065/kWh	184.96
System Loss Charge	0.7887/kWh	358.86
Sub-Total		3,013.11
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	45.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 12,145.00	242.90
Sub-Total		288.41
Government Charges		
Franchise Tax - Local		34.56
Value Added Tax		
Generation		150.42
Transmission		4.07
System Loss		20.73
Distribution		156.83
Others		38.76
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		622.14
CURRENT BILL - DECEMBER 2016		5,230.55
TOTAL AMOUNT DUE		11,328.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 6,047.00

Your monthly electricity consumption chart

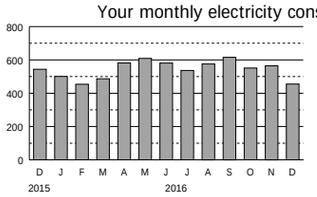

Avg Monthly Usage : 542.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,230.55		
Less : VAT	370.81		
Amount Net of VAT	4,859.74		
Less: BIR 2306	154.51		
BIR 2307	92.86	VATable Sales	4,859.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,612.37	VAT Zero Rated Sales	0.00
Add : VAT	370.81	VAT Amount	370.81
TOTAL AMOUNT DUE	4,983.18	TOTAL SALES	5,230.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2311/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276481846924

Collection Ref. Code	: 1857-71-602-7	Premise Address	: GABUYA ST.,COGON PARDO, CEBU CITY		
Account ID	: 2768782435-2				
Customer Name	: CARULASAN,ANDRES SABANAL	TOTAL AMOUNT DUE	: 11,328.53	Overdue Bill	: 1
Meter Number	: MTR1065963				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27687824352

BC13/200.1/2311/0/10/12-19-2016/34

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483167851949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48372200005

BILLING STATEMENT

1007755990

Date : 12-19-2016

BC13/200.1/2351/0505973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837220000-5

Collection Ref. Code : 1835-47-332-6

Customer Information----------

Name : INOC,VIRGILIO D TM

Premise Address : CAIMITO COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1046607	Pole No	:	0505973
Serial No	:	125291006	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	653
Period From	:	11-18-2016	Prev Rdg	:	629
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 149.39
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.67
CURRENT BILL - DECEMBER 2016		101.88
TOTAL AMOUNT DUE		191.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 87.00

Your monthly electricity consumption chart

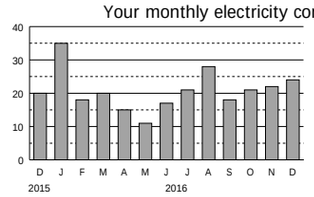

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.88		
Less : VAT	6.62		
Amount Net of VAT	95.26		
Less: BIR 2306	2.75		
BIR 2307	1.68	VATable Sales	95.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.83	VAT Zero Rated Sales	0.00
Add : VAT	6.62	VAT Amount	6.62
TOTAL AMOUNT DUE	97.45	TOTAL SALES	101.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2351/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483167851949

Collection Ref. Code	: 1835-47-332-6	Premise Address	: CAIMITO COGON PARDO		
Account ID	: 4837220000-5				
Customer Name	: INOC,VIRGILIO D TM	TOTAL AMOUNT DUE	: 191.95	Overdue Bill	: 1
Meter Number	: MTR1046607				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48372200005

BC13/200.1/2351/0/10/12-19-2016/34

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089017383862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761872

08909800321

Date : 12-19-2016

BC13/200.1/2353/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0890980032-1

Collection Ref. Code : 1855-79-008-4

Customer Information----------

Name : LIMBAGA,LEONARD TEJAMO

Premise Address : SITIO CAIMITO,A. GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166446	Pole No	:	0506384
Serial No	:	133483760	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	206
Period From	:	11-18-2016	Prev Rdg	:	141
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	444	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.25
CURRENT BILL - DECEMBER 2016		577.32
TOTAL AMOUNT DUE		873.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 210.00

Your monthly electricity consumption chart

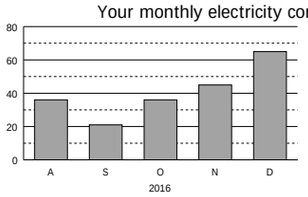

Avg Monthly Usage : 40.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.32		
Less : VAT	39.51		
Amount Net of VAT	537.81		
Less: BIR 2306	16.48		
BIR 2307	10.14	VATable Sales	537.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.19	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	550.70	TOTAL SALES	577.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2353/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089017383862

Collection Ref. Code	: 1855-79-008-4	Premise Address	: SITIO CAIMITO,A. GABUYA ST.,COGON PARDO,CEBU CITY		
Account ID	: 0890980032-1				
Customer Name	: LIMBAGA,LEONARD TEJAMO	TOTAL AMOUNT DUE	: 873.12	Overdue Bill	: 1
Meter Number	: MTR1166446				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08909800321 BC13/200.1/2353/0/10/12-19-2016/34 1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683414034257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755771

68372200003

Date : 12-19-2016

BC13/200.1/2355/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837220000-3

Collection Ref. Code : 1835-47-584-1

Customer Information----------

Name : ABARQUEZ,CRESENTE TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	278619GS6	Pole No	:	0505952
Serial No	:	45836071	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24125
Period From	:	11-18-2016	Prev Rdg	:	24025
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 31.20
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.15
CURRENT BILL - DECEMBER 2016		1,049.30
TOTAL AMOUNT DUE		1,872.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,515.00

Your monthly electricity consumption chart

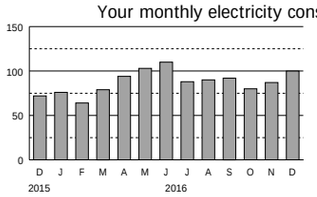

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.30		
Less : VAT	72.59		
Amount Net of VAT	976.71		
Less: BIR 2306	30.26		
BIR 2307	18.58	VATable Sales	976.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.87	VAT Zero Rated Sales	0.00
Add : VAT	72.59	VAT Amount	72.59
TOTAL AMOUNT DUE	1,000.46	TOTAL SALES	1,049.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2355/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683414034257

Collection Ref. Code	: 1835-47-584-1	Premise Address	: COGON PARDO		
Account ID	: 6837220000-3				
Customer Name	: ABARQUEZ,CRESENTE TM	TOTAL AMOUNT DUE	: 1,872.58	Overdue Bill	: 1
Meter Number	: 278619GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68372200003 BC13/200.1/2355/0/10/12-19-2016/34 1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146742090384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754230

14681200003

Date : 12-19-2016

BC13/200.1/2355/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468120000-3

Collection Ref. Code : 1813-33-740-3

Customer Information----------

Name : SOLLANO,JESUSA TM B.

Premise Address : SITIO CAIMITO,A. GABUYA ST.,PARDO

TIN :

Metering Information----------

Meter No	:	535361 GS6	Pole No	:	0505952
Serial No	:	52096824	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23136
Period From	:	11-18-2016	Prev Rdg	:	22630
No of Days	:	30	Diff Rdg	:	506
Avg kWh/day	:	16.87	Registered	:	506
Conn Load	:	1200	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,431.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,746.06
Transmission Charge	0.4065/kWh	205.69
System Loss Charge	0.7887/kWh	399.08
Sub-Total		3,350.83
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	50.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,431.50	108.63
Sub-Total		159.24
Government Charges		
Franchise Tax - Local		37.22
Value Added Tax		
Generation		167.28
Transmission		4.53
System Loss		23.04
Distribution		174.34
Others		23.58
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		671.05
CURRENT BILL - DECEMBER 2016		5,633.93
TOTAL AMOUNT DUE		11,065.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 5,826.00

Your monthly electricity consumption chart

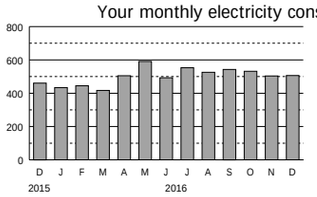

Avg Monthly Usage : 500.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,633.93		
Less : VAT	392.77		
Amount Net of VAT	5,241.16		
Less: BIR 2306	163.67		
BIR 2307	100.00	VATable Sales	5,241.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,977.49	VAT Zero Rated Sales	0.00
Add : VAT	392.77	VAT Amount	392.77
TOTAL AMOUNT DUE	5,370.26	TOTAL SALES	5,633.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2355/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146742090384

Collection Ref. Code	: 1813-33-740-3	Premise Address	: SITIO CAIMITO,A. GABUYA ST.,PARDO
Account ID	: 1468120000-3		
Customer Name	: SOLLANO,JESUSA TM B.	TOTAL AMOUNT DUE	: 11,065.61 Overdue Bill : 1
Meter Number	: 535361 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14681200003 BC13/200.1/2355/0/10/12-19-2016/34 1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060741851818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763299

06062200008

Date : 12-19-2016

BC13/200.1/2410/0505931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606220000-8

Collection Ref. Code : 1833-74-815-8

Customer Information----------

Name : ABARQUEZ,REMEDIOS C

Premise Address : CAIMITO COGON PARDO

TIN :

Metering Information----------

Meter No	:	124862WS6	Pole No	:	0505931
Serial No	:	60009272	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7734
Period From	:	11-18-2016	Prev Rdg	:	7692
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.58
CURRENT BILL - DECEMBER 2016		289.86
TOTAL AMOUNT DUE		604.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 870.00

Your monthly electricity consumption chart

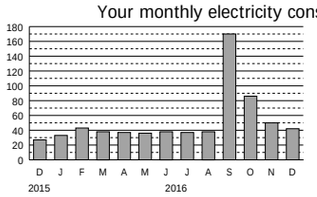

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.86		
Less : VAT	19.71		
Amount Net of VAT	270.15		
Less: BIR 2306	8.21		
BIR 2307	5.00	VATable Sales	270.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.94	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	276.65	TOTAL SALES	289.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2410/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060741851818

Collection Ref. Code	: 1833-74-815-8	Premise Address	: CAIMITO COGON PARDO		
Account ID	: 0606220000-8				
Customer Name	: ABARQUEZ,REMEDIOS C	TOTAL AMOUNT DUE	: 604.32	Overdue Bill	: 1
Meter Number	: 124862WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06062200008 BC13/200.1/2410/0/10/12-19-2016/34 1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958399860103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761379

95821200003

Date : 12-19-2016

BC13/200.1/2430/0505980/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9582120000-3

Collection Ref. Code : 1809-70-056-6

Customer Information----------

Name : ABELLANOSA,CANDIDA T

Premise Address : BK 210 COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1187531	Pole No	:	0505980
Serial No	:	40133508	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	117
Period From	:	11-18-2016	Prev Rdg	:	32
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 78.78
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.19
CURRENT BILL - DECEMBER 2016		835.51
TOTAL AMOUNT DUE		951.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 11.00

Your monthly electricity consumption chart

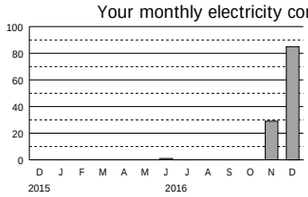

Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.51		
Less : VAT	57.21		
Amount Net of VAT	778.30		
Less: BIR 2306	23.85		
BIR 2307	14.76	VATable Sales	778.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.69	VAT Zero Rated Sales	0.00
Add : VAT	57.21	VAT Amount	57.21
TOTAL AMOUNT DUE	796.90	TOTAL SALES	835.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2430/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958399860103

Collection Ref. Code	: 1809-70-056-6	Premise Address	: BK 210 COGON PARDO		
Account ID	: 9582120000-3				
Customer Name	: ABELLANOSA,CANDIDA T	TOTAL AMOUNT DUE	: 951.82	Overdue Bill	: 1
Meter Number	: MTR1187531				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95821200003 BC13/200.1/2430/0/10/12-19-2016/34 1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052612982271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758703

05280200006

Date : 12-19-2016

BC13/200.1/2440/0550096/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528020000-6

Collection Ref. Code : 1819-54-239-4

Customer Information----------

Name : ABARQUEZ,EDUARDO

Premise Address : 231 UP COGON PARDO,211114152,000043

TIN :

Metering Information----------

Meter No	:	262ILS33	Pole No	:	0550096
Serial No	:	26185194	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9836
Period From	:	11-18-2016	Prev Rdg	:	9778
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	115	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 519.00	10.38
Sub-Total		- 156.13
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.22
CURRENT BILL - DECEMBER 2016		461.13
TOTAL AMOUNT DUE		979.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,535.00

Your monthly electricity consumption chart

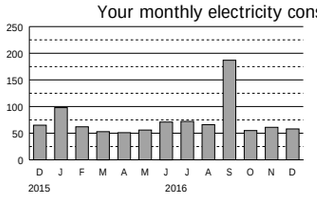

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.13		
Less : VAT	31.59		
Amount Net of VAT	429.54		
Less: BIR 2306	13.17		
BIR 2307	8.04	VATable Sales	429.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.33	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	439.92	TOTAL SALES	461.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2440/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052612982271

Collection Ref. Code	: 1819-54-239-4	Premise Address	: 231 UP COGON PARDO,211114152,000043		
Account ID	: 0528020000-6				
Customer Name	: ABARQUEZ,EDUARDO	TOTAL AMOUNT DUE	: 979.96	Overdue Bill	: 1
Meter Number	: 262ILS33				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05280200006 BC13/200.1/2440/0/10/12-19-2016/34 1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872845880035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87213311738

BILLING STATEMENT

1007749802

Date : 12-19-2016

BC13/200.1/2445/0505931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721331173-8

Collection Ref. Code : 1859-17-869-3

Customer Information----------

Name : ABARQUEZ,ROY CASTRO

Premise Address : SITIO CAIMITO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003378	Pole No	:	0505931
Serial No	:	121518940	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1096
Period From	:	11-18-2016	Prev Rdg	:	1064
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 150.74
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.93
CURRENT BILL - DECEMBER 2016		186.66
TOTAL AMOUNT DUE		361.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 200.00

Your monthly electricity consumption chart

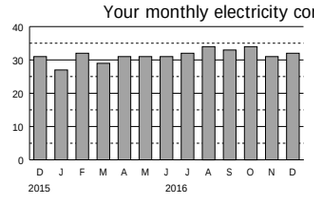

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.66		
Less : VAT	12.51		
Amount Net of VAT	174.15		
Less: BIR 2306	5.22		
BIR 2307	3.18	VATable Sales	174.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.75	VAT Zero Rated Sales	0.00
Add : VAT	12.51	VAT Amount	12.51
TOTAL AMOUNT DUE	178.26	TOTAL SALES	186.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2445/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872845880035

Collection Ref. Code	: 1859-17-869-3	Premise Address	: SITIO CAIMITO,COGON PARDO,CEBU CITY		
Account ID	: 8721331173-8				
Customer Name	: ABARQUEZ,ROY CASTRO	TOTAL AMOUNT DUE	: 361.46	Overdue Bill	: 1
Meter Number	: MTR1003378				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87213311738

BC13/200.1/2445/0/10/12-19-2016/34

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355133907937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758824

35520133840

Date : 12-19-2016

BC13/200.1/2461/0505931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552013384-0

Collection Ref. Code : 1857-17-743-6

Customer Information----------

Name : ABARQUEZ,INGRID ARREGADO

Premise Address : COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2875 EIS6	Pole No	:	0505931
Serial No	:	83301592	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1573
Period From	:	11-18-2016	Prev Rdg	:	1528
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	136	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 164.28
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.72
CURRENT BILL - DECEMBER 2016		312.20
TOTAL AMOUNT DUE		733.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 345.00

Your monthly electricity consumption chart

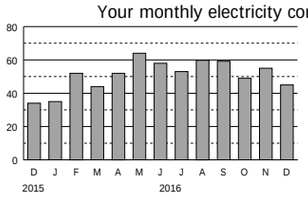

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.20		
Less : VAT	21.28		
Amount Net of VAT	290.92		
Less: BIR 2306	8.87		
BIR 2307	5.39	VATable Sales	290.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.66	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	297.94	TOTAL SALES	312.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2461/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355133907937

Collection Ref. Code	: 1857-17-743-6	Premise Address	: COGON,PARDO, CEBU CITY		
Account ID	: 3552013384-0				
Customer Name	: ABARQUEZ,INGRID ARREGADO	TOTAL AMOUNT DUE	: 733.31	Overdue Bill	: 1
Meter Number	: 2875 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35520133840 BC13/200.1/2461/0/10/12-19-2016/34 1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013420105047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754457

01328518384

Date : 12-19-2016

BC13/200.1/2462/0505931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132851838-4

Collection Ref. Code : 1851-78-620-1

Customer Information----------

Name : SANJORJO,SHEILA MONTESCLAROS

Premise Address : 1351-A SITIO CAIMITO,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1149805	Pole No	:	0505931
Serial No	:	40100794	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	532
Period From	:	11-18-2016	Prev Rdg	:	471
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.39
CURRENT BILL - DECEMBER 2016		548.16
TOTAL AMOUNT DUE		1,096.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 574.88

Your monthly electricity consumption chart

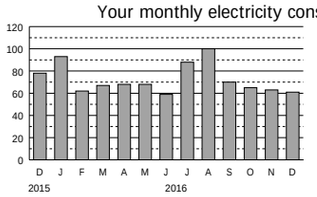

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.16		
Less : VAT	37.77		
Amount Net of VAT	510.39		
Less: BIR 2306	15.74		
BIR 2307	9.63	VATable Sales	510.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.02	VAT Zero Rated Sales	0.00
Add : VAT	37.77	VAT Amount	37.77
TOTAL AMOUNT DUE	522.79	TOTAL SALES	548.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2462/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013420105047

Collection Ref. Code	: 1851-78-620-1	Premise Address	: 1351-A SITIO CAIMITO,COGON PARDO		
Account ID	: 0132851838-4				
Customer Name	: SANJORJO,SHEILA MONTESCLAROS	TOTAL AMOUNT DUE	: 1,096.72	Overdue Bill	: 1
Meter Number	: MTR1149805				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01328518384

BC13/200.1/2462/0/10/12-19-2016/34

1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700237420543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746946

70094280362

Date : 12-19-2016

BC13/200.1/2465/0505966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7009428036-2

Collection Ref. Code : 1853-96-704-1

Customer Information----------

Name : BENZUELO,JEANNA LAGURAS

Premise Address : 2243 GABAYA ST. COGON,PARDO

TIN :

Metering Information----------

Meter No	:	563985 GS6	Pole No	:	0505966
Serial No	:	25270561	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5499
Period From	:	11-18-2016	Prev Rdg	:	5372
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	445	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	689.23
Transmission Charge	0.4065/kWh	51.63
System Loss Charge	0.7887/kWh	100.16
Sub-Total		841.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		48.90
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		41.98
Transmission		1.13
System Loss		5.78
Distribution		44.21
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.05
CURRENT BILL - DECEMBER 2016		1,428.36
TOTAL AMOUNT DUE		2,044.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,193.00

Your monthly electricity consumption chart

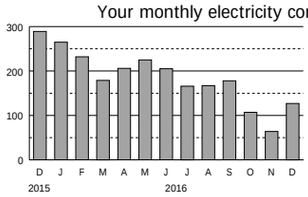

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.36		
Less : VAT	100.10		
Amount Net of VAT	1,328.26		
Less: BIR 2306	41.72		
BIR 2307	25.36	VATable Sales	1,328.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.18	VAT Zero Rated Sales	0.00
Add : VAT	100.10	VAT Amount	100.10
TOTAL AMOUNT DUE	1,361.28	TOTAL SALES	1,428.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2465/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700237420543

Collection Ref. Code	: 1853-96-704-1	Premise Address	: 2243 GABAYA ST. COGON,PARDO		
Account ID	: 7009428036-2				
Customer Name	: BENZUELO,JEANNA LAGURAS	TOTAL AMOUNT DUE	: 2,044.83	Overdue Bill	: 1
Meter Number	: 563985 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70094280362

BC13/200.1/2465/0/10/12-19-2016/34

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833190570437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746724

83323269965

Date : 12-19-2016

BC13/200.1/2470/0505966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332326996-5

Collection Ref. Code : 1857-51-014-3

Customer Information----------

Name : NAVAJA,MICHAEL ARNAIZ

Premise Address : SITIO CAIMITO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540119 GS6	Pole No	:	0505966
Serial No	:	86405748	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2797
Period From	:	11-18-2016	Prev Rdg	:	2686
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	140	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		35.59
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.79
CURRENT BILL - DECEMBER 2016		1,241.06
TOTAL AMOUNT DUE		2,465.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,290.00

Your monthly electricity consumption chart

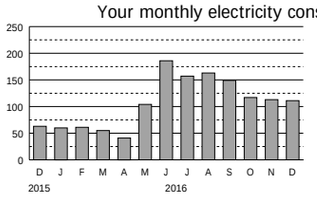

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.06		
Less : VAT	86.71		
Amount Net of VAT	1,154.35		
Less: BIR 2306	36.14		
BIR 2307	22.03	VATable Sales	1,154.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.18	VAT Zero Rated Sales	0.00
Add : VAT	86.71	VAT Amount	86.71
TOTAL AMOUNT DUE	1,182.89	TOTAL SALES	1,241.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2470/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833190570437

Collection Ref. Code	: 1857-51-014-3	Premise Address	: SITIO CAIMITO,COGON PARDO, CEBU CITY		
Account ID	: 8332326996-5				
Customer Name	: NAVAJA,MICHAEL ARNAIZ	TOTAL AMOUNT DUE	: 2,465.56	Overdue Bill	: 1
Meter Number	: 540119 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83323269965 BC13/200.1/2470/0/10/12-19-2016/34 1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948726262645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755584

94831200004

Date : 12-19-2016

BC13/200.1/2500/0505931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483120000-4

Collection Ref. Code : 1809-76-032-1

Customer Information----------

Name : AVES,GENELYN TM N.

Premise Address : CAIMITO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1150304	Pole No	:	0505931
Serial No	:	85061129	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	909
Period From	:	11-18-2016	Prev Rdg	:	814
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		- 18.46
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.25
CURRENT BILL - DECEMBER 2016		1,009.74
TOTAL AMOUNT DUE		2,351.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,317.00

Your monthly electricity consumption chart

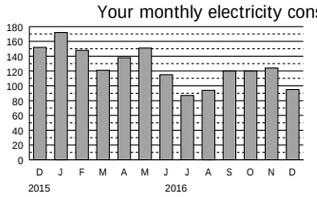

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.74		
Less : VAT	70.33		
Amount Net of VAT	939.41		
Less: BIR 2306	29.31		
BIR 2307	17.88	VATable Sales	939.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.22	VAT Zero Rated Sales	0.00
Add : VAT	70.33	VAT Amount	70.33
TOTAL AMOUNT DUE	962.55	TOTAL SALES	1,009.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2500/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948726262645

Collection Ref. Code	: 1809-76-032-1	Premise Address	: CAIMITO,Cebu City		
Account ID	: 9483120000-4				
Customer Name	: AVES,GENELYN TM N.	TOTAL AMOUNT DUE	: 2,351.77	Overdue Bill	: 1
Meter Number	: MTR1150304				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94831200004 BC13/200.1/2500/0/10/12-19-2016/34 1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847859862504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754301

84764465229

Date : 12-19-2016

BC13/200.1/2501/0505966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476446522-9

Collection Ref. Code : 1855-70-701-2

Customer Information----------

Name : NAVAJA,JENNIFER SURIGAO

Premise Address : SITIO CAIMITO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5645 EVS6	Pole No	:	0505966
Serial No	:	02077908	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8613
Period From	:	11-18-2016	Prev Rdg	:	8395
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	268	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,594.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,183.09
Transmission Charge	0.4065/kWh	88.62
System Loss Charge	0.7887/kWh	171.94
Sub-Total		1,443.65
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,203.50	104.07
Sub-Total		125.88
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		72.06
Transmission		1.94
System Loss		9.94
Distribution		75.45
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		296.82
CURRENT BILL - DECEMBER 2016		2,495.11
TOTAL AMOUNT DUE		5,089.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 2,609.00

Your monthly electricity consumption chart

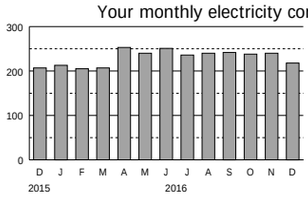

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.11		
Less : VAT	176.47		
Amount Net of VAT	2,318.64		
Less: BIR 2306	73.54		
BIR 2307	44.30	VATable Sales	2,318.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,200.80	VAT Zero Rated Sales	0.00
Add : VAT	176.47	VAT Amount	176.47
TOTAL AMOUNT DUE	2,377.27	TOTAL SALES	2,495.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2501/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847859862504

Collection Ref. Code	: 1855-70-701-2	Premise Address	: SITIO CAIMITO,COGON PARDO,CEBU CITY		
Account ID	: 8476446522-9				
Customer Name	: NAVAJA,JENNIFER SURIGAO	TOTAL AMOUNT DUE	: 5,089.83	Overdue Bill	: 1
Meter Number	: 5645 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84764465229 BC13/200.1/2501/0/10/12-19-2016/34 1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258398689311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762585

25832463332

Date : 12-19-2016

BC13/200.1/2501/0505931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583246333-2

Collection Ref. Code : 1857-86-146-9

Customer Information----------

Name : LOJA,MA.THERESA TANGARURANG

Premise Address : SITIO CAIMITO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007337 EFS6	Pole No	:	0505931
Serial No	:	121431679	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24169
Period From	:	11-18-2016	Prev Rdg	:	23113
No of Days	:	30	Diff Rdg	:	1056
Avg kWh/day	:	35.20	Registered	:	1056
Conn Load	:	236	Billed kWh	:	1056

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,979.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,730.91
Transmission Charge	0.4065/kWh	429.26
System Loss Charge	0.7887/kWh	832.87
Sub-Total		6,993.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,848.63
Supply Charge	0.4118/kWh	434.86
Metering Charge	0.6989/kWh	738.04
	5.00/month	5.00
Sub-Total		3,026.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	105.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 19,795.00	395.90
Sub-Total		501.52
Government Charges		
Franchise Tax - Local		78.91
Value Added Tax		
Generation		349.10
Transmission		9.44
System Loss		48.10
Distribution		363.18
Others		69.65
Universal Charge		
Missionary Electrification	0.1561/kWh	164.84
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.94
Sub-Total		1,421.45
CURRENT BILL - DECEMBER 2016		11,942.54
TOTAL AMOUNT DUE		21,921.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 9,816.00

Your monthly electricity consumption chart

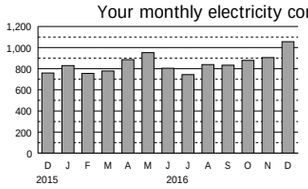

Avg Monthly Usage : 847.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,942.54		
Less : VAT	839.47		
Amount Net of VAT	11,103.07		
Less: BIR 2306	349.79		
BIR 2307	212.00	VATable Sales	11,103.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,541.28	VAT Zero Rated Sales	0.00
Add : VAT	839.47	VAT Amount	839.47
TOTAL AMOUNT DUE	11,380.75	TOTAL SALES	11,942.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2501/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258398689311

Collection Ref. Code	: 1857-86-146-9	Premise Address	: SITIO CAIMITO,COGON PARDO,CEBU CITY		
Account ID	: 2583246333-2				
Customer Name	: LOJA,MA.THERESA TANGARURANG	TOTAL AMOUNT DUE	: 21,921.60	Overdue Bill	: 1
Meter Number	: 007337 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25832463332 BC13/200.1/2501/0/10/12-19-2016/34 1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870463591968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748758

87085121256

Date : 12-19-2016

BC13/200.1/2502/0505966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708512125-6

Collection Ref. Code : 1857-21-074-3

Customer Information----------

Name : RIVERA,SHERRA LYNE LIMBAGA

Premise Address : CAIMITO GABUYA ST.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077606	Pole No	:	0505966
Serial No	:	40014834	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1772
Period From	:	11-18-2016	Prev Rdg	:	1701
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	122	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 84.41
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.38
CURRENT BILL - DECEMBER 2016		679.30
TOTAL AMOUNT DUE		1,546.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 720.00

Your monthly electricity consumption chart

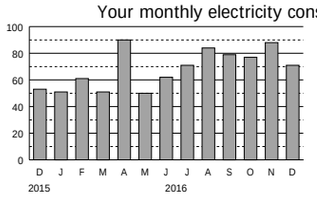

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.30		
Less : VAT	47.10		
Amount Net of VAT	632.20		
Less: BIR 2306	19.63		
BIR 2307	11.97	VATable Sales	632.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.60	VAT Zero Rated Sales	0.00
Add : VAT	47.10	VAT Amount	47.10
TOTAL AMOUNT DUE	647.70	TOTAL SALES	679.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2502/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870463591968

Collection Ref. Code	: 1857-21-074-3	Premise Address	: CAIMITO GABUYA ST.,COGON PARDO, CEBU CITY
Account ID	: 8708512125-6		
Customer Name	: RIVERA,SHERRA LYNE LIMBAGA	TOTAL AMOUNT DUE	: 1,546.33
Meter Number	: MTR1077606		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87085121256

BC13/200.1/2502/0/10/12-19-2016/34

1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896222080201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764489

89680985614

Date : 12-19-2016

BC13/200.1/2510/0505945/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968098561-4

Collection Ref. Code : 1857-30-995-2

Customer Information----------

Name : TABAL,MARIA EVANGELINE CALINAWAN

Premise Address : GABUYA ST.,SITIO CAIMITO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050339	Pole No	:	0505945
Serial No	:	125294593	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1367
Period From	:	11-18-2016	Prev Rdg	:	1337
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	444	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 175.57
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.62
CURRENT BILL - DECEMBER 2016		138.56
TOTAL AMOUNT DUE		445.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 323.00

Your monthly electricity consumption chart

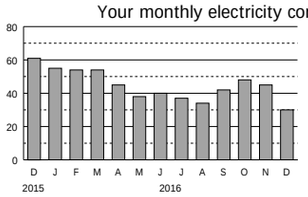

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.56		
Less : VAT	9.48		
Amount Net of VAT	129.08		
Less: BIR 2306	3.96		
BIR 2307	2.30	VATable Sales	129.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122.82	VAT Zero Rated Sales	0.00
Add : VAT	9.48	VAT Amount	9.48
TOTAL AMOUNT DUE	132.30	TOTAL SALES	138.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2510/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896222080201

Collection Ref. Code	: 1857-30-995-2	Premise Address	: GABUYA ST.,SITIO CAIMITO,COGON PARDO, CEBU CITY		
Account ID	: 8968098561-4				
Customer Name	: TABAL,MARIA EVANGELINE CALINAWAN	TOTAL AMOUNT DUE	: 445.92	Overdue Bill	: 1
Meter Number	: MTR1050339				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89680985614

BC13/200.1/2510/0/10/12-19-2016/34

1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334213577161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33485388095

BILLING STATEMENT

1007747481

Date : 12-19-2016

BC13/200.1/2510/0505945/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348538809-5

Collection Ref. Code : 1857-58-392-2

Customer Information----------

Name : CALINAWAN,MERLYN BESINGGA

Premise Address : A. GABUYA STREET,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150016	Pole No	:	0505945
Serial No	:	133496299	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	920
Period From	:	11-18-2016	Prev Rdg	:	822
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:		Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 22.89
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.58
CURRENT BILL - DECEMBER 2016		1,037.08
TOTAL AMOUNT DUE		2,228.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,182.00

Your monthly electricity consumption chart

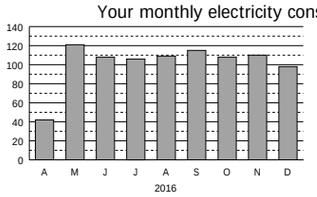

Avg Monthly Usage : 101.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.08		
Less : VAT	72.05		
Amount Net of VAT	965.03		
Less: BIR 2306	30.01		
BIR 2307	18.37	VATable Sales	965.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.65	VAT Zero Rated Sales	0.00
Add : VAT	72.05	VAT Amount	72.05
TOTAL AMOUNT DUE	988.70	TOTAL SALES	1,037.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2510/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334213577161

Collection Ref. Code	: 1857-58-392-2	Premise Address	: A. GABUYA STREET,COGON PARDO, CEBU CITY
Account ID	: 3348538809-5		
Customer Name	: CALINAWAN,MERLYN BESINGGA	TOTAL AMOUNT DUE	: 2,228.81 Overdue Bill : 1
Meter Number	: MTR1150016		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33485388095 BC13/200.1/2510/0/10/12-19-2016/34 1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054680769340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760106

05413200006

Date : 12-19-2016

BC13/200.1/2520/0505945/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541320000-6

Collection Ref. Code : 1823-49-152-9

Customer Information----------

Name : TORREVILLAS,DARLING

Premise Address : COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Period To	:	12-18-2016	Pres Rdg	:	
Period From	:	11-18-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	6.70	Registered	:	
Conn Load	:	150	Billed kWh	:	201

Additional Metering Information ----------

Meter No	:	MTR1192303	Pole No	:	0505945
Serial No	:	40138280	Multiplier	:	1
Period To	:	12-18-2016	Pres Reading	:	162
Period From	:	11-25-2016	Prev Reading	:	3
No of Days	:	23	Consumption	:	159
Meter No	:	MTR1013493	Pole No	:	0505945
Serial No	:	89929178	Multiplier	:	1
Period To	:	11-25-2016	Pres Reading	:	8395
Period From	:	11-18-2016	Prev Reading	:	8353
No of Days	:	7	Consumption	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,090.83
Transmission Charge	0.4065/kWh	81.71
System Loss Charge	0.7887/kWh	158.53
Sub-Total		1,331.07
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 5,203.00	104.06
Sub-Total		124.16
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		66.44
Transmission		1.80
System Loss		9.14
Distribution		69.61
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		274.73
CURRENT BILL - DECEMBER 2016		2,310.08
TOTAL AMOUNT DUE		4,513.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 3,000.00

Your monthly electricity consumption chart

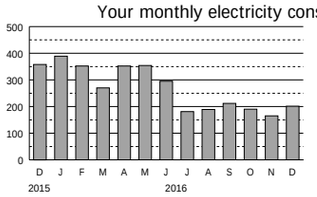

Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.08		
Less : VAT	163.72		
Amount Net of VAT	2,146.36		
Less: BIR 2306	68.22		
BIR 2307	41.01	VATable Sales	2,146.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.13	VAT Zero Rated Sales	0.00
Add : VAT	163.72	VAT Amount	163.72
TOTAL AMOUNT DUE	2,200.85	TOTAL SALES	2,310.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2520/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054680769340

Collection Ref. Code	: 1823-49-152-9	Premise Address	: COGON PARDO,CEBU CITY		
Account ID	: 0541320000-6				
Customer Name	: TORREVILLAS,DARLING	TOTAL AMOUNT DUE	: 4,513.16	Overdue Bill	: 1
Meter Number	: MTR1150016				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05413200006

BC13/200.1/2520/0/10/12-19-2016/34

1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304481826625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749266

30463200003

Date : 12-19-2016

BC13/200.1/2530/0505945/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046320000-3

Collection Ref. Code : 1843-77-869-6

Customer Information----------

Name : TENCHAVEZ,JULIUS A

Premise Address : SITIO CAIMITO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454745GS6	Pole No	:	0505945
Serial No	:	57892274	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5142
Period From	:	11-18-2016	Prev Rdg	:	5088
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	328	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 144.20
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.15
CURRENT BILL - DECEMBER 2016		431.06
TOTAL AMOUNT DUE		977.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 457.00

Your monthly electricity consumption chart

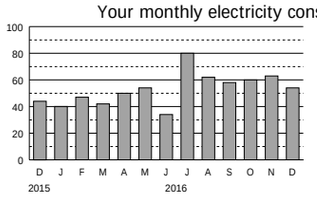

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.06		
Less : VAT	29.61		
Amount Net of VAT	401.45		
Less: BIR 2306	12.34		
BIR 2307	7.51	VATable Sales	401.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.60	VAT Zero Rated Sales	0.00
Add : VAT	29.61	VAT Amount	29.61
TOTAL AMOUNT DUE	411.21	TOTAL SALES	431.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2530/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304481826625

Collection Ref. Code	: 1843-77-869-6	Premise Address	: SITIO CAIMITO,COGON PARDO,CEBU CITY
Account ID	: 3046320000-3		
Customer Name	: TENCHAVEZ,JULIUS A	TOTAL AMOUNT DUE	: 977.35
Meter Number	: 454745GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30463200003 BC13/200.1/2530/0/10/12-19-2016/34 1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484500933473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756615

48471200005

Date : 12-19-2016

BC13/200.1/2540/0505966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847120000-5

Collection Ref. Code : 1811-76-764-8

Customer Information----------

Name : LIBRADO,JAMES TM N.

Premise Address : CAIMITO COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260080GS6	Pole No	:	0505966
Serial No	:	44618372	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26805
Period From	:	11-18-2016	Prev Rdg	:	26722
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 961.00	19.22
Sub-Total		- 59.99
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.94
CURRENT BILL - DECEMBER 2016		835.08
TOTAL AMOUNT DUE		1,795.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 975.00

Your monthly electricity consumption chart

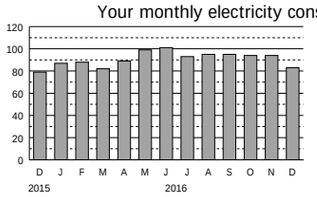

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.08		
Less : VAT	57.91		
Amount Net of VAT	777.17		
Less: BIR 2306	24.14		
BIR 2307	14.75	VATable Sales	777.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.28	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	796.19	TOTAL SALES	835.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2540/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484500933473

Collection Ref. Code	: 1811-76-764-8	Premise Address	: CAIMITO COGON,PARDO,CEBU CITY
Account ID	: 4847120000-5		
Customer Name	: LIBRADO,JAMES TM N.	TOTAL AMOUNT DUE	: 1,795.96
Meter Number	: 260080GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48471200005 BC13/200.1/2540/0/10/12-19-2016/34 1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467804050409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747307

46749270925

Date : 12-19-2016

BC13/200.1/2543/0505966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674927092-5

Collection Ref. Code : 1855-17-659-9

Customer Information----------

Name : ABARQUEZ,DEODITO CABELLON

Premise Address : SITIO CAIMTO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569072 GS6	Pole No	:	0505966
Serial No	:	218031420	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2430
Period From	:	11-18-2016	Prev Rdg	:	2332
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 24.05
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.43
CURRENT BILL - DECEMBER 2016		1,035.77
TOTAL AMOUNT DUE		2,169.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 885.00

Your monthly electricity consumption chart

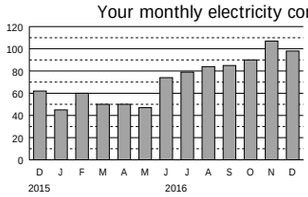

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.77		
Less : VAT	71.91		
Amount Net of VAT	963.86		
Less: BIR 2306	29.96		
BIR 2307	18.34	VATable Sales	963.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.56	VAT Zero Rated Sales	0.00
Add : VAT	71.91	VAT Amount	71.91
TOTAL AMOUNT DUE	987.47	TOTAL SALES	1,035.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2543/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467804050409

Collection Ref. Code	: 1855-17-659-9	Premise Address	: SITIO CAIMTO,COGON PARDO,CEBU CITY
Account ID	: 4674927092-5		
Customer Name	: ABARQUEZ,DEODITO CABELLON	TOTAL AMOUNT DUE	: 2,169.43
Meter Number	: 569072 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46749270925 BC13/200.1/2543/0/10/12-19-2016/34 1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684789422504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756031

68420290071

Date : 12-19-2016

BC13/200.1/2545/0505945/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842029007-1

Collection Ref. Code : 1861-27-059-3

Customer Information----------

Name : LAZAGA,ASTHER TORREVILLAS

Premise Address : A GABUYA STREET,SITIO CAIMITO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058786	Pole No	:	0505945
Serial No	:	121542195	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3052
Period From	:	11-18-2016	Prev Rdg	:	2937
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	624.11
Transmission Charge	0.4065/kWh	46.75
System Loss Charge	0.7887/kWh	90.70
Sub-Total		761.56
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,605.00	52.10
Sub-Total		63.60
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		38.02
Transmission		1.03
System Loss		5.24
Distribution		40.09
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.53
CURRENT BILL - DECEMBER 2016		1,315.74
TOTAL AMOUNT DUE		2,614.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 1,306.00

Your monthly electricity consumption chart

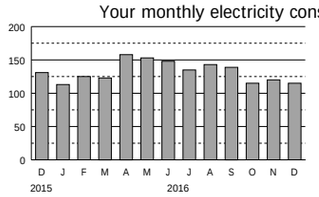

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.74		
Less : VAT	93.05		
Amount Net of VAT	1,222.69		
Less: BIR 2306	38.78		
BIR 2307	23.36	VATable Sales	1,222.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.55	VAT Zero Rated Sales	0.00
Add : VAT	93.05	VAT Amount	93.05
TOTAL AMOUNT DUE	1,253.60	TOTAL SALES	1,315.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2545/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684789422504

Collection Ref. Code	: 1861-27-059-3	Premise Address	: A GABUYA STREET,SITIO CAIMITO,COGON PARDO, CEBU CITY
Account ID	: 6842029007-1		
Customer Name	: LAZAGA,ASTHER TORREVILLAS	TOTAL AMOUNT DUE	: 2,614.98
Meter Number	: MTR1058786		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68420290071

BC13/200.1/2545/0/10/12-19-2016/34

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055672766585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760280

05513200005

Date : 12-19-2016

BC13/200.1/2590/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551320000-5

Collection Ref. Code : 1823-57-650-8

Customer Information----------

Name : GAVIOLA,CRISPINA V

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	400919GS6	Pole No	:	0505952
Serial No	:	2003215660	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	40009
Period From	:	11-18-2016	Prev Rdg	:	39719
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,263.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,573.83
Transmission Charge	0.4065/kWh	117.89
System Loss Charge	0.7887/kWh	228.72
Sub-Total		1,920.44
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,263.50	65.27
Sub-Total		94.28
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		95.87
Transmission		2.59
System Loss		13.21
Distribution		100.17
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		385.25
CURRENT BILL - DECEMBER 2016		3,234.74
TOTAL AMOUNT DUE		6,498.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,837.00

Your monthly electricity consumption chart

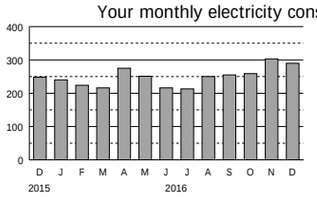

Avg Monthly Usage : 249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.74		
Less : VAT	225.72		
Amount Net of VAT	3,009.02		
Less: BIR 2306	94.06		
BIR 2307	57.42	VATable Sales	3,009.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,857.54	VAT Zero Rated Sales	0.00
Add : VAT	225.72	VAT Amount	225.72
TOTAL AMOUNT DUE	3,083.26	TOTAL SALES	3,234.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2590/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055672766585

Collection Ref. Code	: 1823-57-650-8	Premise Address	: TABUCANAL PARDO		
Account ID	: 0551320000-5				
Customer Name	: GAVIOLA,CRISPINA V	TOTAL AMOUNT DUE	: 6,498.22	Overdue Bill	: 1
Meter Number	: 400919GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05513200005 BC13/200.1/2590/0/10/12-19-2016/34 1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441060869120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44123741900

BILLING STATEMENT

1007751093

Date : 12-19-2016

BC13/200.1/2600/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412374190-0

Collection Ref. Code : 1861-42-983-5

Customer Information----------

Name : AULESTIA,ARCELI REPALA

Premise Address : SITIO CAIMITO,COGON,PARDO CEBU CITY

TIN : 410-650-823-000

Metering Information----------

Meter No	:	MTR1066656	Pole No	:	0505952
Serial No	:	121450695	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2271
Period From	:	11-18-2016	Prev Rdg	:	2180
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	444	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 23.93
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.32
CURRENT BILL - DECEMBER 2016		960.38
TOTAL AMOUNT DUE		1,933.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,123.00

Your monthly electricity consumption chart

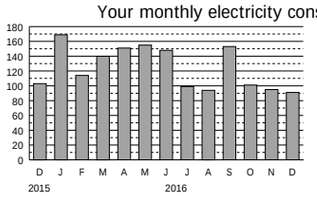

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.38		
Less : VAT	66.64		
Amount Net of VAT	893.74		
Less: BIR 2306	27.77		
BIR 2307	17.01	VATable Sales	893.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.96	VAT Zero Rated Sales	0.00
Add : VAT	66.64	VAT Amount	66.64
TOTAL AMOUNT DUE	915.60	TOTAL SALES	960.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2600/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441060869120

Collection Ref. Code : 1861-42-983-5
Account ID : 4412374190-0
Customer Name : AULESTIA,ARCELI REPALA
Meter Number : MTR1066656
Period : Nov 2016

Premise Address : SITIO CAIMITO,COGON,PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,933.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44123741900

BC13/200.1/2600/0/10/12-19-2016/34

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307429926744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750929

30703200003

Date : 12-19-2016

BC13/200.1/2610/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070320000-3

Collection Ref. Code : 1837-29-062-8

Customer Information----------

Name : BARIQUIT,RUBEN R TM

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	340212GS6	Pole No	:	0505952
Serial No	:	48897022	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18315
Period From	:	11-18-2016	Prev Rdg	:	18110
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,112.54
Transmission Charge	0.4065/kWh	83.33
System Loss Charge	0.7887/kWh	161.68
Sub-Total		1,357.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,617.00	32.34
Sub-Total		52.85
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		67.77
Transmission		1.83
System Loss		9.33
Distribution		70.99
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		270.73
CURRENT BILL - DECEMBER 2016		2,272.69
TOTAL AMOUNT DUE		3,889.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,950.00

Your monthly electricity consumption chart

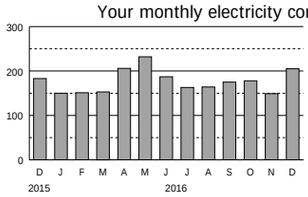

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.69		
Less : VAT	158.06		
Amount Net of VAT	2,114.63		
Less: BIR 2306	65.86		
BIR 2307	40.34	VATable Sales	2,114.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.43	VAT Zero Rated Sales	0.00
Add : VAT	158.06	VAT Amount	158.06
TOTAL AMOUNT DUE	2,166.49	TOTAL SALES	2,272.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2610/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307429926744

Collection Ref. Code	: 1837-29-062-8	Premise Address	: LOWER TABUCANAL PARDO		
Account ID	: 3070320000-3				
Customer Name	: BARIQUIT,RUBEN R TM	TOTAL AMOUNT DUE	: 3,889.69	Overdue Bill	: 1
Meter Number	: 340212GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30703200003 BC13/200.1/2610/0/10/12-19-2016/34 1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012982091325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754276

01214200006

Date : 12-19-2016

BC13/200.1/2620/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121420000-6

Collection Ref. Code : 1845-52-260-5

Customer Information----------

Name : VERDEJO,VERNA EBRADA

Premise Address : SITIO CAIMITO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027980	Pole No	:	0505952
Serial No	:	121751599	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3623
Period From	:	11-18-2016	Prev Rdg	:	3507
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	333	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,966.50	39.33
Sub-Total		50.93
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.16
CURRENT BILL - DECEMBER 2016		1,312.17
TOTAL AMOUNT DUE		2,412.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 866.00

Your monthly electricity consumption chart

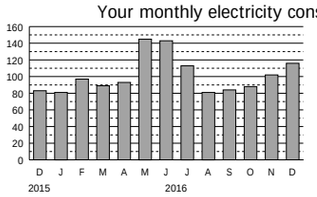

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.17		
Less : VAT	92.23		
Amount Net of VAT	1,219.94		
Less: BIR 2306	38.43		
BIR 2307	23.29	VATable Sales	1,219.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.22	VAT Zero Rated Sales	0.00
Add : VAT	92.23	VAT Amount	92.23
TOTAL AMOUNT DUE	1,250.45	TOTAL SALES	1,312.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2620/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012982091325

Collection Ref. Code	: 1845-52-260-5	Premise Address	: SITIO CAIMITO,COGON PARDO,CEBU CITY		
Account ID	: 0121420000-6				
Customer Name	: VERDEJO,VERNA EBRADA	TOTAL AMOUNT DUE	: 2,412.60	Overdue Bill	: 1
Meter Number	: MTR1027980				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01214200006

BC13/200.1/2620/0/10/12-19-2016/34

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640341298440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750966

64023200005

Date : 12-19-2016

BC13/200.1/2640/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402320000-5

Collection Ref. Code : 1837-69-989-5

Customer Information----------

Name : NACUA,SALOME B

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	386218GS6	Pole No	:	0505952
Serial No	:	2003126840	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28841
Period From	:	11-18-2016	Prev Rdg	:	28542
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	100	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,145.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,622.67
Transmission Charge	0.4065/kWh	121.54
System Loss Charge	0.7887/kWh	235.82
Sub-Total		1,980.03
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,146.00	62.92
Sub-Total		92.83
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		98.84
Transmission		2.67
System Loss		13.61
Distribution		103.26
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		396.61
CURRENT BILL - DECEMBER 2016		3,330.00
TOTAL AMOUNT DUE		6,475.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,228.00

Your monthly electricity consumption chart

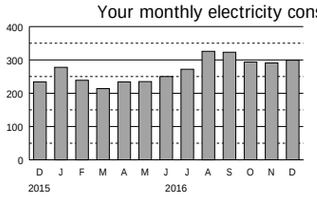

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.00		
Less : VAT	232.16		
Amount Net of VAT	3,097.84		
Less: BIR 2306	96.76		
BIR 2307	59.11	VATable Sales	3,097.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,941.97	VAT Zero Rated Sales	0.00
Add : VAT	232.16	VAT Amount	232.16
TOTAL AMOUNT DUE	3,174.13	TOTAL SALES	3,330.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2640/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640341298440

Collection Ref. Code	: 1837-69-989-5	Premise Address	: TABUCANAL PARDO		
Account ID	: 6402320000-5				
Customer Name	: NACUA,SALOME B	TOTAL AMOUNT DUE	: 6,475.98	Overdue Bill	: 1
Meter Number	: 386218GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64023200005 BC13/200.1/2640/0/10/12-19-2016/34 1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192855077713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762467

19203200001

Date : 12-19-2016

BC13/200.1/2790/0550194/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920320000-1

Collection Ref. Code : 1823-24-518-8

Customer Information----------

Name : AMANUENCE,NARCESO M1 V

Premise Address : 79 SITIO APPLE II,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	187464DS6	Pole No	:	0550194
Serial No	:	11973046	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22469
Period From	:	11-18-2016	Prev Rdg	:	22328
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	130	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		46.28
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.68
CURRENT BILL - DECEMBER 2016		1,576.13
TOTAL AMOUNT DUE		1,684.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 1,500.00

Your monthly electricity consumption chart

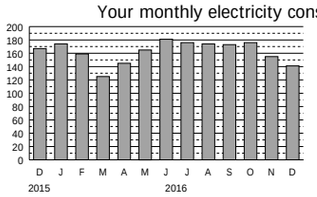

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.13		
Less : VAT	110.10		
Amount Net of VAT	1,466.03		
Less: BIR 2306	45.87		
BIR 2307	27.98	VATable Sales	1,466.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.18	VAT Zero Rated Sales	0.00
Add : VAT	110.10	VAT Amount	110.10
TOTAL AMOUNT DUE	1,502.28	TOTAL SALES	1,576.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2790/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192855077713

Collection Ref. Code	: 1823-24-518-8	Premise Address	: 79 SITIO APPLE II,COGON,CEBU CITY		
Account ID	: 1920320000-1				
Customer Name	: AMANUENCE,NARCESO M1 V	TOTAL AMOUNT DUE	: 1,684.76	Overdue Bill	: 1
Meter Number	: 187464DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19203200001 BC13/200.1/2790/0/10/12-19-2016/34 1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848992290941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754585

84821200007

Date : 12-19-2016

BC13/200.1/2830/0550180/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482120000-7

Collection Ref. Code : 1809-69-920-7

Customer Information----------

Name : LAPIS,DIOSDADA

Premise Address : GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	212190WS6	Pole No	:	0550180
Serial No	:	48354430	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17552
Period From	:	11-18-2016	Prev Rdg	:	17446
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		33.29
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.07
CURRENT BILL - DECEMBER 2016		1,184.60
TOTAL AMOUNT DUE		2,319.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,005.00

Your monthly electricity consumption chart

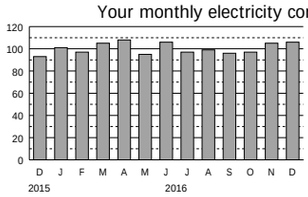

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.60		
Less : VAT	82.74		
Amount Net of VAT	1,101.86		
Less: BIR 2306	34.48		
BIR 2307	21.03	VATable Sales	1,101.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.35	VAT Zero Rated Sales	0.00
Add : VAT	82.74	VAT Amount	82.74
TOTAL AMOUNT DUE	1,129.09	TOTAL SALES	1,184.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2830/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848992290941

Collection Ref. Code	: 1809-69-920-7	Premise Address	: GABUYA ST COGON PARDO		
Account ID	: 8482120000-7				
Customer Name	: LAPIS,DIOSDADA	TOTAL AMOUNT DUE	: 2,319.08	Overdue Bill	: 1
Meter Number	: 212190WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84821200007 BC13/200.1/2830/0/10/12-19-2016/34 1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748447516071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755365

7482120008

Date : 12-19-2016

BC13/200.1/2840/0550180/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482120000-8

Collection Ref. Code : 1809-69-914-2

Customer Information----------

Name : CALVO,RENATO -M2

Premise Address : GABUYA ST COGON-PARDO

TIN :

Metering Information----------

Meter No	:	163858WS6	Pole No	:	0550180
Serial No	:	49694848	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15062
Period From	:	11-18-2016	Prev Rdg	:	15034
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 172.10
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.97
CURRENT BILL - DECEMBER 2016		120.41
TOTAL AMOUNT DUE		307.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 122.00

Your monthly electricity consumption chart

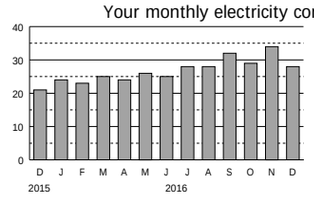

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.41		
Less : VAT	7.88		
Amount Net of VAT	112.53		
Less: BIR 2306	3.29		
BIR 2307	1.98	VATable Sales	112.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.26	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	115.14	TOTAL SALES	120.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2840/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748447516071

Collection Ref. Code	: 1809-69-914-2	Premise Address	: GABUYA ST COGON-PARDO		
Account ID	: 7482120000-8				
Customer Name	: CALVO,RENATO -M2	TOTAL AMOUNT DUE	: 307.74	Overdue Bill	: 1
Meter Number	: 163858WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7482120008

BC13/200.1/2840/0/10/12-19-2016/34

1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763196231903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764285

76373200005

Date : 12-19-2016

BC13/200.1/2860/0550180/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637320000-5

Collection Ref. Code : 1841-50-650-8

Customer Information----------

Name : ARNAIZ,ANTONETTE R

Premise Address : SITIO APPLE II, COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	229937DS6	Pole No	:	0550180
Serial No	:	12217777	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12113
Period From	:	11-18-2016	Prev Rdg	:	12066
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	256	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		488.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.6055/kWh	28.46
System Loss Charge	0.7679/kWh	36.09
Sub-Total		319.62
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 488.50	9.77
Sub-Total		14.48
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		15.54
Transmission		0.63
System Loss		2.05
Distribution		16.74
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		63.07
CURRENT BILL - DECEMBER 2016		536.65
TOTAL AMOUNT DUE		1,025.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 550.00

Your monthly electricity consumption chart

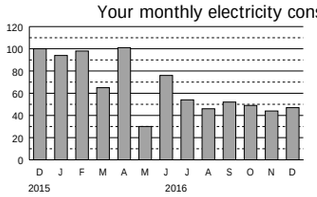

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.65		
Less : VAT	37.12		
Amount Net of VAT	499.53		
Less: BIR 2306	15.47		
BIR 2307	9.54	VATable Sales	499.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.52	VAT Zero Rated Sales	0.00
Add : VAT	37.12	VAT Amount	37.12
TOTAL AMOUNT DUE	511.64	TOTAL SALES	536.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2860/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763196231903

Collection Ref. Code : 1841-50-650-8
Account ID : 7637320000-5
Customer Name : ARNAIZ,ANTONETTE R
Meter Number : 229937DS6
Period : Nov 2016

Premise Address : SITIO APPLE II, COGON,PARDO,CEBU CITY
TOTAL AMOUNT DUE : 1,025.21
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76373200005 BC13/200.1/2860/0/10/12-19-2016/34 1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158313035307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761395

15821200001

Date : 12-19-2016

BC13/200.1/2870/0550180/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582120000-1

Collection Ref. Code : 1809-69-968-1

Customer Information----------

Name : PACALA,FELICIDAD

Premise Address : 77-A E GABUYA ST COGON,AHEAD IMBORNAL

TIN :

Metering Information----------

Meter No	:	212192WS6	Pole No	:	0550180
Serial No	:	45593869	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	65629
Period From	:	11-18-2016	Prev Rdg	:	65537
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 24.73
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.53
CURRENT BILL - DECEMBER 2016		970.29
TOTAL AMOUNT DUE		1,927.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 880.00

Your monthly electricity consumption chart

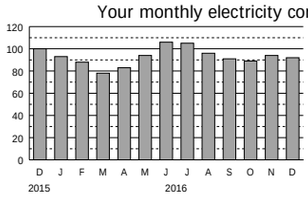

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.29		
Less : VAT	67.29		
Amount Net of VAT	903.00		
Less: BIR 2306	28.03		
BIR 2307	17.18	VATable Sales	903.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.79	VAT Zero Rated Sales	0.00
Add : VAT	67.29	VAT Amount	67.29
TOTAL AMOUNT DUE	925.08	TOTAL SALES	970.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2870/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158313035307

Collection Ref. Code	: 1809-69-968-1	Premise Address	: 77-A E GABUYA ST COGON,AHEAD IMBORNAL
Account ID	: 1582120000-1		
Customer Name	: PACALA,FELICIDAD	TOTAL AMOUNT DUE	: 1,927.08
Meter Number	: 212192WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15821200001 BC13/200.1/2870/0/10/12-19-2016/34 1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233130003105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23313200000

1007746859

Date : 12-19-2016

BC13/200.1/2880/0550180/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331320000-0

Collection Ref. Code : 1823-36-758-5

Customer Information----------

Name : SANCHEZ,ROLANDO M

Premise Address : SITIO APPLE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182537	Pole No	:	0550180
Serial No	:	40128514	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	366
Period From	:	11-18-2016	Prev Rdg	:	73
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	140	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,590.11
Transmission Charge	0.4065/kWh	119.10
System Loss Charge	0.7887/kWh	231.09
Sub-Total		1,940.30
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 584.00	11.68
Sub-Total		40.99
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		96.86
Transmission		2.62
System Loss		13.34
Distribution		101.20
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		382.24
CURRENT BILL - DECEMBER 2016		3,206.90
TOTAL AMOUNT DUE		3,790.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 20.00

Your monthly electricity consumption chart

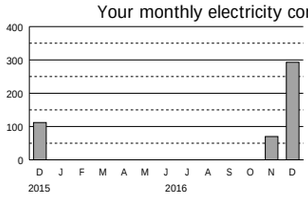

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,206.90		
Less : VAT	221.48		
Amount Net of VAT	2,985.42		
Less: BIR 2306	92.29		
BIR 2307	56.92	VATable Sales	2,985.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,836.21	VAT Zero Rated Sales	0.00
Add : VAT	221.48	VAT Amount	221.48
TOTAL AMOUNT DUE	3,057.69	TOTAL SALES	3,206.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2880/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233130003105

Collection Ref. Code : 1823-36-758-5

Account ID : 2331320000-0

Customer Name : SANCHEZ,ROLANDO M

Meter Number : MTR1182537

Period : Nov 2016

Premise Address : SITIO APPLE,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,790.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23313200000

BC13/200.1/2880/0/10/12-19-2016/34

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674874483927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750739

67473200003

Date : 12-19-2016

BC13/200.1/2920/0550166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747320000-3

Collection Ref. Code : 1825-49-641-2

Customer Information----------

Name : CHICOTE,ALFREDO L

Premise Address : 81 C A GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1007127	Pole No	:	0550166
Serial No	:	121520260	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1933
Period From	:	11-18-2016	Prev Rdg	:	1880
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 639.00	12.78
Sub-Total		- 139.51
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.31
CURRENT BILL - DECEMBER 2016		425.42
TOTAL AMOUNT DUE		1,064.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,220.00

Your monthly electricity consumption chart

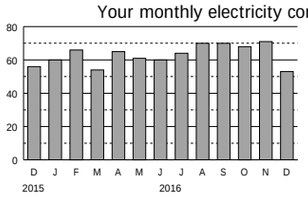

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.42		
Less : VAT	29.31		
Amount Net of VAT	396.11		
Less: BIR 2306	12.21		
BIR 2307	7.42	VATable Sales	396.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.48	VAT Zero Rated Sales	0.00
Add : VAT	29.31	VAT Amount	29.31
TOTAL AMOUNT DUE	405.79	TOTAL SALES	425.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2920/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674874483927

Collection Ref. Code	: 1825-49-641-2	Premise Address	: 81 C A GABUYA ST PARDO		
Account ID	: 6747320000-3				
Customer Name	: CHICOTE,ALFREDO L	TOTAL AMOUNT DUE	: 1,064.45	Overdue Bill	: 1
Meter Number	: MTR1007127				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67473200003

BC13/200.1/2920/0/10/12-19-2016/34

1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974280616606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751145

97463200002

Date : 12-19-2016

BC13/200.1/2930/0550166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746320000-2

Collection Ref. Code : 1831-73-908-9

Customer Information----------

Name : SARNO,MARY ANN A

Premise Address : SITIO APPLE I COGON PARD

TIN :

Metering Information----------

Meter No	:	202107WS6	Pole No	:	0550166
Serial No	:	45596335	Multiplier	:	1
Period To	:	12-13-2016	Pres Rdg	:	13048
Period From	:	11-18-2016	Prev Rdg	:	12996
No of Days	:	25	Diff Rdg	:	52
Avg kWh/day	:	2.08	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,528.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	4.17000/month	4.17
Sub-Total		152.95
Others		
Subsidy on Lifeline Discount	-0.2 of 497.30	- 99.46
Surcharge	0.02 of 2,528.50	50.57
Sub-Total		- 48.89
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.35
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		65.31
CURRENT BILL - DECEMBER 2016		513.72
TOTAL AMOUNT DUE		3,042.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 963.00

Your monthly electricity consumption chart

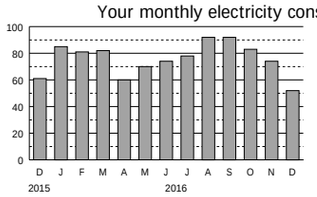

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.72		
Less : VAT	37.17		
Amount Net of VAT	476.55		
Less: BIR 2306	15.50		
BIR 2307	9.04	VATable Sales	476.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.01	VAT Zero Rated Sales	0.00
Add : VAT	37.17	VAT Amount	37.17
TOTAL AMOUNT DUE	489.18	TOTAL SALES	513.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2930/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974280616606

Collection Ref. Code	: 1831-73-908-9	Premise Address	: SITIO APPLE I COGON PARD
Account ID	: 9746320000-2		
Customer Name	: SARNO,MARY ANN A	TOTAL AMOUNT DUE	: 3,042.20
Meter Number	: 202107WS6		
Period	: Sep 2016 to Nov 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97463200002

BC13/200.1/2930/0/10/12-19-2016/34

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008239946565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751371

00833200009

Date : 12-19-2016

BC13/200.1/2940/0550166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083320000-9

Collection Ref. Code : 1823-95-212-7

Customer Information----------

Name : ABADIEZ,AURELIO A

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	566034 GS6	Pole No	:	0550166
Serial No	:	98362561	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13699
Period From	:	11-18-2016	Prev Rdg	:	13506
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,047.41
Transmission Charge	0.4065/kWh	78.45
System Loss Charge	0.7887/kWh	152.22
Sub-Total		1,278.08
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		60.49
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		63.80
Transmission		1.72
System Loss		8.79
Distribution		66.87
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		256.31
CURRENT BILL - DECEMBER 2016		2,152.12
TOTAL AMOUNT DUE		4,011.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 200.00

Your monthly electricity consumption chart

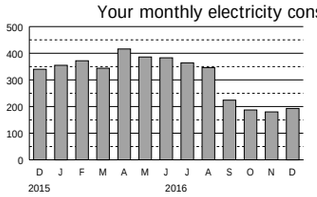

Avg Monthly Usage : 314.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.12		
Less : VAT	150.15		
Amount Net of VAT	2,001.97		
Less: BIR 2306	62.55		
BIR 2307	38.20	VATable Sales	2,001.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.22	VAT Zero Rated Sales	0.00
Add : VAT	150.15	VAT Amount	150.15
TOTAL AMOUNT DUE	2,051.37	TOTAL SALES	2,152.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2940/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008239946565

Collection Ref. Code	: 1823-95-212-7	Premise Address	: COGON PARDO		
Account ID	: 0083320000-9				
Customer Name	: ABADIEZ,AURELIO A	TOTAL AMOUNT DUE	: 4,011.56	Overdue Bill	: 1
Meter Number	: 566034 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00833200009

BC13/200.1/2940/0/10/12-19-2016/34

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109611513380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752183

10933200007

Date : 12-19-2016

BC13/200.1/2980/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093320000-7

Collection Ref. Code : 1823-97-689-1

Customer Information----------

Name : TAYLOR,LOLITA DOOR A M

Premise Address : GABUYA ST,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075251	Pole No	:	0582815
Serial No	:	40011737	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3077
Period From	:	11-18-2016	Prev Rdg	:	2948
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	788	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	700.08
Transmission Charge	0.4065/kWh	52.44
System Loss Charge	0.7887/kWh	101.74
Sub-Total		854.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		46.29
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		42.65
Transmission		1.16
System Loss		5.88
Distribution		44.89
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.29
CURRENT BILL - DECEMBER 2016		1,446.95
TOTAL AMOUNT DUE		3,115.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,520.00

Your monthly electricity consumption chart

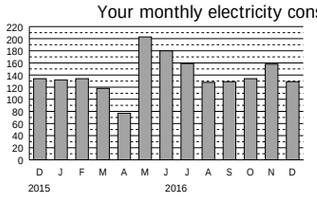

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.95		
Less : VAT	101.28		
Amount Net of VAT	1,345.67		
Less: BIR 2306	42.21		
BIR 2307	25.68	VATable Sales	1,345.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.78	VAT Zero Rated Sales	0.00
Add : VAT	101.28	VAT Amount	101.28
TOTAL AMOUNT DUE	1,379.06	TOTAL SALES	1,446.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2980/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109611513380

Collection Ref. Code	: 1823-97-689-1	Premise Address	: GABUYA ST,COGON PARDO,CEBU CITY		
Account ID	: 1093320000-7				
Customer Name	: TAYLOR,LOLITA DOOR A M	TOTAL AMOUNT DUE	: 3,115.96	Overdue Bill	: 1
Meter Number	: MTR1075251				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10933200007

BC13/200.1/2980/0/10/12-19-2016/34

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759337184138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762030

75943200008

Date : 12-19-2016

BC13/200.1/3010/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594320000-8

Collection Ref. Code : 1825-20-515-9

Customer Information----------

Name : TAYLOR,LOLITA DOOR D M

Premise Address : GABUYA ST,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410297GS6	Pole No	:	0582815
Serial No	:	2003215111	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33870
Period From	:	11-18-2016	Prev Rdg	:	33444
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	788	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,343.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,311.90
Transmission Charge	0.4065/kWh	173.17
System Loss Charge	0.7887/kWh	335.99
Sub-Total		2,821.06
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,343.50	86.87
Sub-Total		129.48
Government Charges		
Franchise Tax - Local		31.31
Value Added Tax		
Generation		140.82
Transmission		3.81
System Loss		19.41
Distribution		146.87
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		564.45
CURRENT BILL - DECEMBER 2016		4,738.91
TOTAL AMOUNT DUE		9,082.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 3,969.00

Your monthly electricity consumption chart

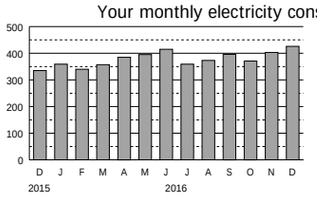

Avg Monthly Usage : 378.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,738.91		
Less : VAT	330.20		
Amount Net of VAT	4,408.71		
Less: BIR 2306	137.57		
BIR 2307	84.12	VATable Sales	4,408.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,187.02	VAT Zero Rated Sales	0.00
Add : VAT	330.20	VAT Amount	330.20
TOTAL AMOUNT DUE	4,517.22	TOTAL SALES	4,738.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3010/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759337184138

Collection Ref. Code : 1825-20-515-9

Account ID : 7594320000-8

Customer Name : TAYLOR,LOLITA DOOR D M

Meter Number : 410297GS6

Period : Nov 2016

Premise Address : GABUYA ST,COGON,CEBU CITY

TOTAL AMOUNT DUE : 9,082.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75943200008 BC13/200.1/3010/0/10/12-19-2016/34 1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365909438685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765263

36513200000

Date : 12-19-2016

BC13/200.1/3040/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651320000-0

Collection Ref. Code : 1823-59-605-3

Customer Information----------

Name : FERMO,LYNDON M1 L

Premise Address : A GABUYA ST,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417849GS6	Pole No	:	0582815
Serial No	:	58957832	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	40602
Period From	:	11-18-2016	Prev Rdg	:	40116
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	520	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,458.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,637.52
Transmission Charge	0.4065/kWh	197.56
System Loss Charge	0.7887/kWh	383.31
Sub-Total		3,218.39
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	48.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,458.00	109.16
Sub-Total		157.77
Government Charges		
Franchise Tax - Local		35.79
Value Added Tax		
Generation		160.66
Transmission		4.34
System Loss		22.12
Distribution		167.47
Others		23.23
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		645.15
CURRENT BILL - DECEMBER 2016		5,416.90
TOTAL AMOUNT DUE		10,875.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 5,707.00

Your monthly electricity consumption chart

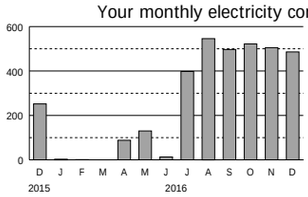

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,416.90		
Less : VAT	377.82		
Amount Net of VAT	5,039.08		
Less: BIR 2306	157.43		
BIR 2307	96.15	VATable Sales	5,039.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,785.50	VAT Zero Rated Sales	0.00
Add : VAT	377.82	VAT Amount	377.82
TOTAL AMOUNT DUE	5,163.32	TOTAL SALES	5,416.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3040/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365909438685

Collection Ref. Code	: 1823-59-605-3	Premise Address	: A GABUYA ST,COGON PARDO,CEBU CITY		
Account ID	: 3651320000-0				
Customer Name	: FERMO,LYNDON M1 L	TOTAL AMOUNT DUE	: 10,875.07	Overdue Bill	: 1
Meter Number	: 417849GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36513200000

BC13/200.1/3040/0/10/12-19-2016/34

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808323264732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751125

80833200001

Date : 12-19-2016

BC13/200.1/3040/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8083320000-1

Collection Ref. Code : 1823-95-611-4

Customer Information----------

Name : FERMO,LYNDON M3 L

Premise Address : GABUYA ST,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	159536DS6	Pole No	:	0582815
Serial No	:	13113813	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29726
Period From	:	11-18-2016	Prev Rdg	:	29406
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	380	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,573.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,736.64
Transmission Charge	0.4065/kWh	130.08
System Loss Charge	0.7887/kWh	252.38
Sub-Total		2,119.10
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,574.00	71.48
Sub-Total		103.49
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		105.79
Transmission		2.87
System Loss		14.57
Distribution		110.47
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		424.97
CURRENT BILL - DECEMBER 2016		3,568.18
TOTAL AMOUNT DUE		7,142.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,488.00

Your monthly electricity consumption chart

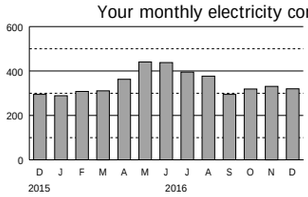

Avg Monthly Usage : 344.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.18		
Less : VAT	248.95		
Amount Net of VAT	3,319.23		
Less: BIR 2306	103.75		
BIR 2307	63.34	VATable Sales	3,319.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,152.14	VAT Zero Rated Sales	0.00
Add : VAT	248.95	VAT Amount	248.95
TOTAL AMOUNT DUE	3,401.09	TOTAL SALES	3,568.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3040/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808323264732

Collection Ref. Code	: 1823-95-611-4	Premise Address	: GABUYA ST,COGON PARDO,CEBU CITY		
Account ID	: 8083320000-1				
Customer Name	: FERMO,LYNDON M3 L	TOTAL AMOUNT DUE	: 7,142.02	Overdue Bill	: 1
Meter Number	: 159536DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80833200001 BC13/200.1/3040/0/10/12-19-2016/34 1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680510574105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754105

68072200006

Date : 12-19-2016

BC13/200.1/3050/0564785/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807220000-6

Collection Ref. Code : 1841-74-776-9

Customer Information----------

Name : DUAT,ARNULFO I

Premise Address : SITIO APPLE I,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037925	Pole No	:	0564785
Serial No	:	126818765	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6184
Period From	:	11-18-2016	Prev Rdg	:	5951
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,498.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,264.49
Transmission Charge	0.6055/kWh	141.08
System Loss Charge	0.7679/kWh	178.92
Sub-Total		1,584.49
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,498.50	49.97
Sub-Total		73.28
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		77.02
Transmission		3.10
System Loss		10.12
Distribution		80.60
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		310.21
CURRENT BILL - DECEMBER 2016		2,639.66
TOTAL AMOUNT DUE		5,138.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,334.00

Your monthly electricity consumption chart

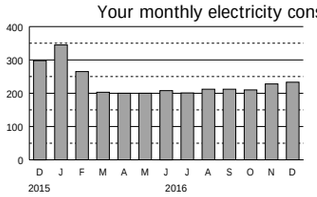

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.66		
Less : VAT	181.73		
Amount Net of VAT	2,457.93		
Less: BIR 2306	75.73		
BIR 2307	46.94	VATable Sales	2,457.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.26	VAT Zero Rated Sales	0.00
Add : VAT	181.73	VAT Amount	181.73
TOTAL AMOUNT DUE	2,516.99	TOTAL SALES	2,639.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3050/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680510574105

Collection Ref. Code	: 1841-74-776-9	Premise Address	: SITIO APPLE I,COGON PARDO,CEBU CITY		
Account ID	: 6807220000-6				
Customer Name	: DUAT,ARNULFO I	TOTAL AMOUNT DUE	: 5,138.03	Overdue Bill	: 1
Meter Number	: MTR1037925				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68072200006 BC13/200.1/3050/0/10/12-19-2016/34 1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591624712964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761749

59165306156

Date : 12-19-2016

BC13/200.1/3070/0564785/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916530615-6

Collection Ref. Code : 1849-85-428-9

Customer Information----------

Name : PEPITO,VICENTE TUDTUD

Premise Address : SITIO APPLE,GABUYA ST.

TIN :

Metering Information----------

Meter No	:	501153 GS6	Pole No	:	0564785
Serial No	:	67288271	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6381
Period From	:	11-18-2016	Prev Rdg	:	6223
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	122	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	857.47
Transmission Charge	0.4065/kWh	64.23
System Loss Charge	0.7887/kWh	124.61
Sub-Total		1,046.31
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		48.25
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		52.24
Transmission		1.41
System Loss		7.20
Distribution		54.85
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		209.81
CURRENT BILL - DECEMBER 2016		1,761.45
TOTAL AMOUNT DUE		3,383.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,210.00

Your monthly electricity consumption chart

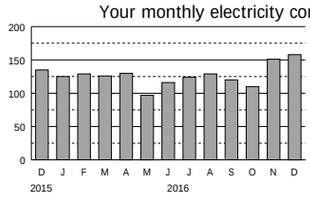

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.45		
Less : VAT	122.89		
Amount Net of VAT	1,638.56		
Less: BIR 2306	51.21		
BIR 2307	31.27	VATable Sales	1,638.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.08	VAT Zero Rated Sales	0.00
Add : VAT	122.89	VAT Amount	122.89
TOTAL AMOUNT DUE	1,678.97	TOTAL SALES	1,761.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3070/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591624712964

Collection Ref. Code	: 1849-85-428-9	Premise Address	: SITIO APPLE,GABUYA ST.		
Account ID	: 5916530615-6				
Customer Name	: PEPITO,VICENTE TUDTUD	TOTAL AMOUNT DUE	: 3,383.81	Overdue Bill	: 1
Meter Number	: 501153 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59165306156

BC13/200.1/3070/0/10/12-19-2016/34

1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086565204268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759441

08613200008

Date : 12-19-2016

BC13/200.1/3090/0564792/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861320000-8

Collection Ref. Code : 1843-27-479-5

Customer Information----------

Name : BAYIR,PATERNO C

Premise Address : A. GABUYA STREET,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503108 GS6	Pole No	:	0564792
Serial No	:	80985401	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2572
Period From	:	11-18-2016	Prev Rdg	:	2519
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	260	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		506.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.6055/kWh	32.09
System Loss Charge	0.7679/kWh	40.70
Sub-Total		360.42
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 506.50	10.13
Sub-Total		15.43
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		17.53
Transmission		0.70
System Loss		2.31
Distribution		18.80
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		70.90
CURRENT BILL - DECEMBER 2016		603.40
TOTAL AMOUNT DUE		1,109.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 394.00

Your monthly electricity consumption chart

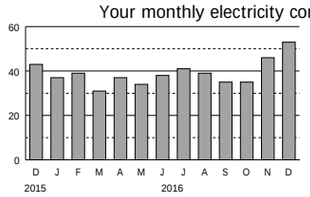

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.40		
Less : VAT	41.67		
Amount Net of VAT	561.73		
Less: BIR 2306	17.35		
BIR 2307	10.73	VATable Sales	561.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.65	VAT Zero Rated Sales	0.00
Add : VAT	41.67	VAT Amount	41.67
TOTAL AMOUNT DUE	575.32	TOTAL SALES	603.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3090/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086565204268

Collection Ref. Code	: 1843-27-479-5	Premise Address	: A. GABUYA STREET,COGON PARDO,CEBU CITY
Account ID	: 0861320000-8		
Customer Name	: BAYIR,PATERNO C	TOTAL AMOUNT DUE	: 1,109.96 Overdue Bill : 1
Meter Number	: 503108 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08613200008 BC13/200.1/3090/0/10/12-19-2016/34 1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371132424075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749720

37103200004

Date : 12-19-2016

BC13/200.1/3110/0550173/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710320000-4

Collection Ref. Code : 1821-96-422-5

Customer Information----------

Name : AMAZA,LOLITA TM C

Premise Address : SITIO APPLE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	354880GS6	Pole No	:	0550173
Serial No	:	68483187	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11468
Period From	:	11-18-2016	Prev Rdg	:	11442
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	130	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 159.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.42
CURRENT BILL - DECEMBER 2016		112.03
TOTAL AMOUNT DUE		290.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 204.00

Your monthly electricity consumption chart

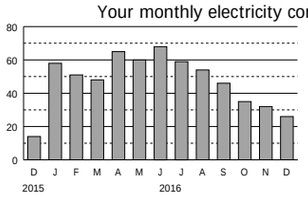

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.03		
Less : VAT	7.35		
Amount Net of VAT	104.68		
Less: BIR 2306	3.06		
BIR 2307	1.85	VATable Sales	104.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.77	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	107.12	TOTAL SALES	112.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3110/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371132424075

Collection Ref. Code	: 1821-96-422-5	Premise Address	: SITIO APPLE,COGON PARDO,CEBU CITY		
Account ID	: 3710320000-4				
Customer Name	: AMAZA,LOLITA TM C	TOTAL AMOUNT DUE	: 290.14	Overdue Bill	: 1
Meter Number	: 354880GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37103200004 BC13/200.1/3110/0/10/12-19-2016/34 1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456822535632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759670

4561879722

Date : 12-19-2016

BC13/200.1/3120/0564792/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561187972-2

Collection Ref. Code : 1849-72-269-2

Customer Information----------

Name : MATUGUINA,EVA ALJAS

Premise Address : GABUYA ST.

TIN : 251-898-662-000

Metering Information----------

Meter No	:	488361 GS6	Pole No	:	0564792
Serial No	:	59107321	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2800
Period From	:	11-18-2016	Prev Rdg	:	2730
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		717.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.6055/kWh	42.39
System Loss Charge	0.7679/kWh	53.75
Sub-Total		476.03
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 718.00	14.36
Sub-Total		21.36
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		23.15
Transmission		0.93
System Loss		3.03
Distribution		24.63
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		93.57
CURRENT BILL - DECEMBER 2016		796.25
TOTAL AMOUNT DUE		1,514.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 738.00

Your monthly electricity consumption chart

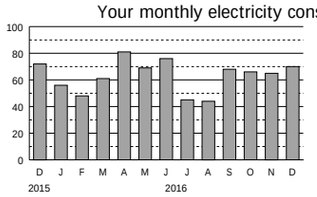

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.25		
Less : VAT	54.94		
Amount Net of VAT	741.31		
Less: BIR 2306	22.89		
BIR 2307	14.16	VATable Sales	741.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.26	VAT Zero Rated Sales	0.00
Add : VAT	54.94	VAT Amount	54.94
TOTAL AMOUNT DUE	759.20	TOTAL SALES	796.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3120/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456822535632

Collection Ref. Code	: 1849-72-269-2	Premise Address	: GABUYA ST.		
Account ID	: 4561187972-2				
Customer Name	: MATUGUINA,EVA ALJAS	TOTAL AMOUNT DUE	: 1,514.12	Overdue Bill	: 1
Meter Number	: 488361 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4561879722 BC13/200.1/3120/0/10/12-19-2016/34 1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554746252447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758828

55450599943

Date : 12-19-2016

BC13/200.1/3140/0564792/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545059994-3

Collection Ref. Code : 1849-85-665-6

Customer Information----------

Name : KEEGAN,VERONICA AMAZA

Premise Address : GABUYA ST.

TIN :

Metering Information----------

Meter No	:	MTR1092573	Pole No	:	0564792
Serial No	:	129128071	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5579
Period From	:	11-18-2016	Prev Rdg	:	5342
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	444	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,286.20
Transmission Charge	0.4065/kWh	96.34
System Loss Charge	0.7887/kWh	186.92
Sub-Total		1,569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,762.00	55.24
Sub-Total		78.95
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		78.35
Transmission		2.12
System Loss		10.80
Distribution		81.98
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		315.21
CURRENT BILL - DECEMBER 2016		2,646.75
TOTAL AMOUNT DUE		5,408.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,000.00

Your monthly electricity consumption chart

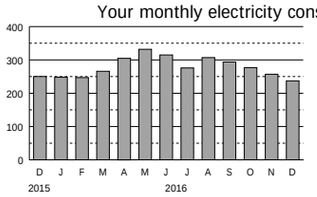

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.75		
Less : VAT	184.82		
Amount Net of VAT	2,461.93		
Less: BIR 2306	77.01		
BIR 2307	46.98	VATable Sales	2,461.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,337.94	VAT Zero Rated Sales	0.00
Add : VAT	184.82	VAT Amount	184.82
TOTAL AMOUNT DUE	2,522.76	TOTAL SALES	2,646.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3140/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554746252447

Collection Ref. Code : 1849-85-665-6

Account ID : 5545059994-3

Customer Name : KEEGAN,VERONICA AMAZA

Meter Number : MTR1092573

Period : Nov 2016

Premise Address : GABUYA ST.

TOTAL AMOUNT DUE : 5,408.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55450599943

BC13/200.1/3140/0/10/12-19-2016/34

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652578187800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758128

65210016666

Date : 12-19-2016

BC13/200.1/3150/0564792/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521001666-6

Collection Ref. Code : 1849-88-617-2

Customer Information----------

Name : AMAZA,LOLITA CANO

Premise Address : GABUYA ST.

TIN :

Metering Information----------

Meter No	:	439996 GS6	Pole No	:	0564792
Serial No	:	93502948	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25156
Period From	:	11-18-2016	Prev Rdg	:	24649
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	345	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,540.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,751.49
Transmission Charge	0.6055/kWh	306.99
System Loss Charge	0.7679/kWh	389.33
Sub-Total		3,447.81
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	50.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,540.00	110.80
Sub-Total		161.51
Government Charges		
Franchise Tax - Local		37.99
Value Added Tax		
Generation		167.61
Transmission		6.75
System Loss		22.00
Distribution		174.68
Others		23.94
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		674.51
CURRENT BILL - DECEMBER 2016		5,739.50
TOTAL AMOUNT DUE		11,279.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 5,670.00

Your monthly electricity consumption chart

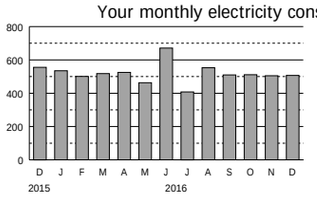

Avg Monthly Usage : 520.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,739.50		
Less : VAT	394.98		
Amount Net of VAT	5,344.52		
Less: BIR 2306	164.59		
BIR 2307	102.06	VATable Sales	5,344.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,077.87	VAT Zero Rated Sales	0.00
Add : VAT	394.98	VAT Amount	394.98
TOTAL AMOUNT DUE	5,472.85	TOTAL SALES	5,739.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3150/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652578187800

Collection Ref. Code	: 1849-88-617-2	Premise Address	: GABUYA ST.		
Account ID	: 6521001666-6				
Customer Name	: AMAZA,LOLITA CANO	TOTAL AMOUNT DUE	: 11,279.54	Overdue Bill	: 1
Meter Number	: 439996 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65210016666 BC13/200.1/3150/0/10/12-19-2016/34 1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766065411208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746743

76681200002

Date : 12-19-2016

BC13/200.1/3160/0550173/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668120000-2

Collection Ref. Code : 1813-40-218-3

Customer Information----------

Name : ALBARICO,CHARITO AMAZA

Premise Address : UPPER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375684GS6	Pole No	:	0550173
Serial No	:	2003136050	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4116
Period From	:	11-18-2016	Prev Rdg	:	4076
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 187.62
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.12
CURRENT BILL - DECEMBER 2016		232.84
TOTAL AMOUNT DUE		460.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 293.00

Your monthly electricity consumption chart

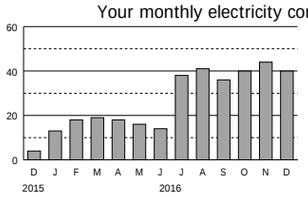

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.84		
Less : VAT	15.59		
Amount Net of VAT	217.25		
Less: BIR 2306	6.51		
BIR 2307	3.96	VATable Sales	217.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.78	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	222.37	TOTAL SALES	232.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3160/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766065411208

Collection Ref. Code	: 1813-40-218-3	Premise Address	: UPPER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 7668120000-2				
Customer Name	: ALBARICO,CHARITO AMAZA	TOTAL AMOUNT DUE	: 460.29	Overdue Bill	: 1
Meter Number	: 375684GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76681200002 BC13/200.1/3160/0/10/12-19-2016/34 1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802020835337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747825

80203200003

Date : 12-19-2016

BC13/200.1/3170/0550173/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020320000-3

Collection Ref. Code : 1823-18-065-5

Customer Information----------

Name : AMAZA,LOLITA C

Premise Address : SITIO APPLE COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	138773WS6	Pole No	:	0550173
Serial No	:	69606064	Multiplier	:	1
Period To	:	12-13-2016	Pres Rdg	:	4477
Period From	:	11-18-2016	Prev Rdg	:	4445
No of Days	:	25	Diff Rdg	:	32
Avg kWh/day	:	1.28	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	4.17000/month	4.17
Sub-Total		95.73
Others		
Subsidy on Lifeline Discount	-0.5 of 307.64	- 153.82
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 141.73
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.49
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.98
CURRENT BILL - DECEMBER 2016		195.89
TOTAL AMOUNT DUE		800.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 336.00

Your monthly electricity consumption chart

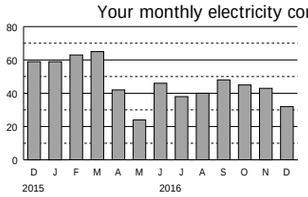

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.89		
Less : VAT	13.50		
Amount Net of VAT	182.39		
Less: BIR 2306	5.63		
BIR 2307	3.34	VATable Sales	182.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.42	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	186.92	TOTAL SALES	195.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3170/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802020835337

Collection Ref. Code	: 1823-18-065-5	Premise Address	: SITIO APPLE COGON,PARDO,CEBU CITY		
Account ID	: 8020320000-3				
Customer Name	: AMAZA,LOLITA C	TOTAL AMOUNT DUE	: 800.52	Overdue Bill	: 2
Meter Number	: 138773WS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80203200003 BC13/200.1/3170/0/10/12-19-2016/34 1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866482351930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764834

86681200001

Date : 12-19-2016

BC13/200.1/3180/0550173/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668120000-1

Collection Ref. Code : 1813-40-224-8

Customer Information----------

Name : AMAZA,CHARITO TM M2 C.

Premise Address : UPPER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	261438GS6	Pole No	:	0550173
Serial No	:	47873591	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6210
Period From	:	11-18-2016	Prev Rdg	:	6169
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		- 136.98
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.44
CURRENT BILL - DECEMBER 2016		299.28
Debit Adjustments		8.83
TOTAL AMOUNT DUE		895.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 440.00

Your monthly electricity consumption chart

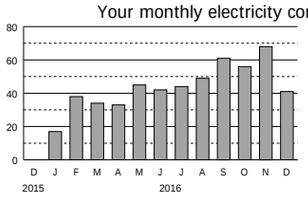

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.28		
Less : VAT	20.98		
Amount Net of VAT	278.30		
Less: BIR 2306	8.74		
BIR 2307	5.18	VATable Sales	278.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.38	VAT Zero Rated Sales	0.00
Add : VAT	20.98	VAT Amount	20.98
TOTAL AMOUNT DUE	285.36	TOTAL SALES	299.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3180/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866482351930

Collection Ref. Code	: 1813-40-224-8	Premise Address	: UPPER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 8668120000-1				
Customer Name	: AMAZA,CHARITO TM M2 C.	TOTAL AMOUNT DUE	: 895.56	Overdue Bill	: 1
Meter Number	: 261438GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86681200001 BC13/200.1/3180/0/10/12-19-2016/34 1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304994983915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749148

30490200000

Date : 12-19-2016

BC13/200.1/3190/0550173/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049020000-0

Collection Ref. Code : 1821-31-404-2

Customer Information----------

Name : MANCIO,JESUS

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	403185GS6	Pole No	:	0550173
Serial No	:	2003224544	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26778
Period From	:	11-18-2016	Prev Rdg	:	26702
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 94.92
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.74
CURRENT BILL - DECEMBER 2016		721.57
TOTAL AMOUNT DUE		1,418.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 549.32

Your monthly electricity consumption chart

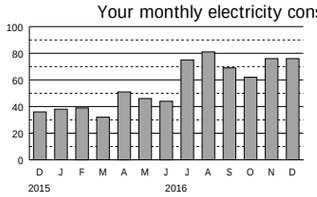

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.57		
Less : VAT	49.80		
Amount Net of VAT	671.77		
Less: BIR 2306	20.74		
BIR 2307	12.71	VATable Sales	671.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.32	VAT Zero Rated Sales	0.00
Add : VAT	49.80	VAT Amount	49.80
TOTAL AMOUNT DUE	688.12	TOTAL SALES	721.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3190/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304994983915

Collection Ref. Code	: 1821-31-404-2	Premise Address	: TABUCANAL PARDO		
Account ID	: 3049020000-0				
Customer Name	: MANCIO,JESUS	TOTAL AMOUNT DUE	: 1,418.37	Overdue Bill	: 1
Meter Number	: 403185GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30490200000 BC13/200.1/3190/0/10/12-19-2016/34 1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372364687085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750267

37261652269

Date : 12-19-2016

BC13/200.1/3200/0564792/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726165226-9

Collection Ref. Code : 1861-42-098-6

Customer Information----------

Name : DELOS SANTOS,ESTRELLA VERGARA

Premise Address : SITIO APPLE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066063	Pole No	:	0564792
Serial No	:	125294919	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5558
Period From	:	11-18-2016	Prev Rdg	:	5349
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	240	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,901.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,134.24
Transmission Charge	0.4065/kWh	84.96
System Loss Charge	0.7887/kWh	164.84
Sub-Total		1,384.04
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,901.50	58.03
Sub-Total		78.94
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		69.10
Transmission		1.87
System Loss		9.53
Distribution		72.36
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		279.25
CURRENT BILL - DECEMBER 2016		2,345.25
TOTAL AMOUNT DUE		5,246.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,174.00

Your monthly electricity consumption chart

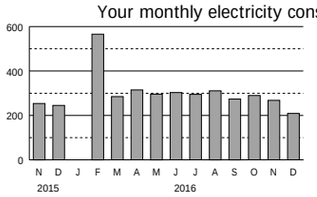

Avg Monthly Usage : 300.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.25		
Less : VAT	164.19		
Amount Net of VAT	2,181.06		
Less: BIR 2306	68.42		
BIR 2307	41.63	VATable Sales	2,181.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.01	VAT Zero Rated Sales	0.00
Add : VAT	164.19	VAT Amount	164.19
TOTAL AMOUNT DUE	2,235.20	TOTAL SALES	2,345.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3200/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372364687085

Collection Ref. Code	: 1861-42-098-6	Premise Address	: SITIO APPLE,COGON PARDO, CEBU CITY		
Account ID	: 3726165226-9				
Customer Name	: DELOS SANTOS,ESTRELLA VERGARA	TOTAL AMOUNT DUE	: 5,246.98	Overdue Bill	: 1
Meter Number	: MTR1066063				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37261652269 BC13/200.1/3200/0/10/12-19-2016/34 1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238933352593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749691

23821200005

Date : 12-19-2016

BC13/200.1/3210/0564785/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382120000-5

Collection Ref. Code : 1809-69-746-8

Customer Information----------

Name : ESGANA,REBECCA

Premise Address : JACA ST COR GABUYA ST,PARDO

TIN :

Metering Information----------

Meter No	:	221400WS6	Pole No	:	0564785
Serial No	:	48928122	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1705
Period From	:	11-18-2016	Prev Rdg	:	1638
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 115.06
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.42
CURRENT BILL - DECEMBER 2016		602.76
TOTAL AMOUNT DUE		1,253.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 595.00

Your monthly electricity consumption chart

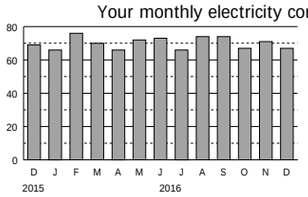

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.76		
Less : VAT	41.57		
Amount Net of VAT	561.19		
Less: BIR 2306	17.31		
BIR 2307	10.59	VATable Sales	561.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.29	VAT Zero Rated Sales	0.00
Add : VAT	41.57	VAT Amount	41.57
TOTAL AMOUNT DUE	574.86	TOTAL SALES	602.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3210/0/10/12-19-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238933352593

Collection Ref. Code	: 1809-69-746-8	Premise Address	: JACA ST COR GABUYA ST,PARDO
Account ID	: 2382120000-5		
Customer Name	: ESGANA,REBECCA	TOTAL AMOUNT DUE	: 1,253.64 Overdue Bill : 1
Meter Number	: 221400WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23821200005 BC13/200.1/3210/0/10/12-19-2016/34 1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450089323573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756280

45031200004

Date : 12-19-2016

BC13/124.8/70131/0552920/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503120000-4

Collection Ref. Code : 1815-35-809-2

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : SAPANGDAKU,GUADALUPE,CEBU CITY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	433260GS6	Pole No	:	0552920
Serial No	:	55885341	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8713
Period From	:	11-18-2016	Prev Rdg	:	8654
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	1320	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		425.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.6055/kWh	35.72
System Loss Charge	0.7679/kWh	45.31
Sub-Total		401.22
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		19.50
Transmission		0.79
System Loss		2.56
Distribution		20.86
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		80.32
CURRENT BILL - DECEMBER 2016		683.89
TOTAL AMOUNT DUE		1,109.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 705.31

Your monthly electricity consumption chart

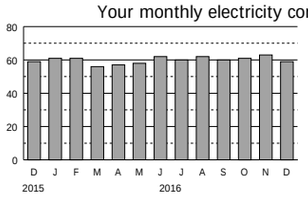

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.89		
Less : VAT	47.68		
Amount Net of VAT	636.21		
Less: BIR 2306	19.87		
BIR 2307	12.16	VATable Sales	636.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.18	VAT Zero Rated Sales	0.00
Add : VAT	47.68	VAT Amount	47.68
TOTAL AMOUNT DUE	651.86	TOTAL SALES	683.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/70131/0/21/12-19-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450089323573

Collection Ref. Code	: 1815-35-809-2	Premise Address	: SAPANGDAKU,GUADALUPE,CEBU CITY
Account ID	: 4503120000-4		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 433260GS6		
Period	: Nov 2016	TOTAL AMOUNT DUE	: 1,109.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45031200004 BC13/124.8/70131/0/21/12-19-2016/35 1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275729514407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752368

27545200001

Date : 12-19-2016

BC13/130.4/70132/0553275/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754520000-1

Collection Ref. Code : 1823-37-440-9

Customer Information----------

Name : PACIFIC CATV INC M1

Premise Address : ANDRES ABELLANA ST NR SINGSON VILLAGE,GUADALUPE,CEBU CITY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	355677GS6	Pole No	:	0553275
Serial No	:	2002113548	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	74422
Period From	:	11-18-2016	Prev Rdg	:	73944
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:	810	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,826.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,594.11
Transmission Charge	0.6055/kWh	289.43
System Loss Charge	0.7679/kWh	367.06
Sub-Total		3,250.60
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0999/kWh	47.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 10,826.50	216.53
Sub-Total		264.34
Government Charges		
Franchise Tax - Local		36.66
Value Added Tax		
Generation		158.02
Transmission		6.36
System Loss		20.74
Distribution		164.72
Others		36.12
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		650.34
CURRENT BILL - DECEMBER 2016		5,537.98
TOTAL AMOUNT DUE		16,364.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 5,441.35

Your monthly electricity consumption chart

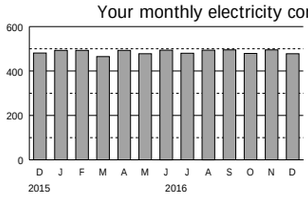

Avg Monthly Usage : 486.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,537.98		
Less : VAT	385.96		
Amount Net of VAT	5,152.02		
Less: BIR 2306	160.82		
BIR 2307	98.49	VATable Sales	5,152.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,892.71	VAT Zero Rated Sales	0.00
Add : VAT	385.96	VAT Amount	385.96
TOTAL AMOUNT DUE	5,278.67	TOTAL SALES	5,537.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/70132/0/21/12-19-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275729514407

Collection Ref. Code	: 1823-37-440-9	Premise Address	: ANDRES ABELLANA ST NR SINGSON VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 2754520000-1		
Customer Name	: PACIFIC CATV INC M1	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 355677GS6		
Period	: Oct 2016 to Nov 2016	TOTAL AMOUNT DUE	: 16,364.27 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27545200001 BC13/130.4/70132/0/21/12-19-2016/35 1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841291100045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751183

84149117487

Date : 12-19-2016

BC13/133.2/70031/0405370/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414911748-7

Collection Ref. Code : 1853-28-845-4

Customer Information----------

Name : ABEJO WATERS CORPORATION

Premise Address : A. KABAJAR ST.,GUADALUPE

Billing Address : Rm. 211, Bldg.B, Oakridge Business Center, A.S. Fortuna St.,,Mandaue City, Tel.#4162314, 5052448, Ref

TIN : 204-398-637-000

Metering Information----------

Meter No	:	1535 EGS6	Pole No	:	0405370
Serial No	:	12859245	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	42667
Period From	:	11-18-2016	Prev Rdg	:	29572
No of Days	:	30	Diff Rdg	:	13095
Avg kWh/day	:	436.50	Registered	:	13095
Conn Load	:	22380	Billed kWh	:	13095

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		239,051.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	71,066.57
Transmission Charge	0.4934/kWh	6,461.07
System Loss Charge	0.7978/kWh	10,447.19
Sub-Total		87,974.83
Distribution Charges		
Distribution Charge	1.3692/kWh	17,929.67
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		18,915.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	1,308.19
Senior Citizen Subsidy Charge	0.000124/kWh	1.62
Surcharge	0.02 of 239,051.50	4,781.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 79.88
Sub-Total		6,010.96
Government Charges		
Franchise Tax - Local		846.75
Value Added Tax		
Generation		4,328.96
Transmission		142.09
System Loss		597.91
Distribution		2,269.83
Others		822.93
Universal Charge		
Missionary Electrification	0.1561/kWh	2,044.13
Environmental Charge	0.0025/kWh	32.74
NPC Stranded Contract Costs	0.1938/kWh	2,537.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,623.78
Sub-Total		15,246.93
CURRENT BILL - DECEMBER 2016		128,148.01
TOTAL AMOUNT DUE		367,199.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 134,459.26

Your monthly electricity consumption chart

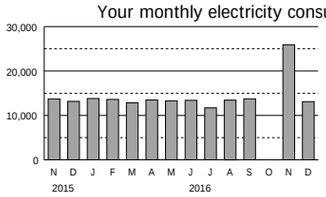

Avg Monthly Usage : 14,246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128,148.01		
Less : VAT	8,161.72		
Amount Net of VAT	119,986.29		
Less: BIR 2306	3,400.72		
BIR 2307	2,274.96	VATable Sales	119,986.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114,310.61	VAT Zero Rated Sales	0.00
Add : VAT	8,161.72	VAT Amount	8,161.72
TOTAL AMOUNT DUE	122,472.33	TOTAL SALES	128,148.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/70031/0/21/12-19-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841291100045

Collection Ref. Code	: 1853-28-845-4	Premise Address	: A. KABAJAR ST.,GUADALUPE
Account ID	: 8414911748-7		
Customer Name	: ABEJO WATERS CORPORATION	Billing Address	: Rm. 211, Bldg.B, Oakridge Business Center, A.S. Fortuna St.,,Mandaue City, Tel.#4162314, 5052448, Ref. acct .# 1751130000
Meter Number	: 1535 EGS6		
Period	: Nov 2016	TOTAL AMOUNT DUE	: 367,199.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84149117487 BC13/133.2/70031/0/21/12-19-2016/35 1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868831035686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747863

86839137824

Date : 12-19-2016

BC13/133.2/70032/1360915/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683913782-4

Collection Ref. Code : 1853-97-356-4

Customer Information----------

Name : ABEJO WATERS CORP.

Premise Address : ANDRES ABELLANA EXT.,GUADALUPE

Billing Address : Rm. 211, Bldg.B, Oakridge Business Center, A.S. Fortuna St.,,Mandaue City, Tel.#4162314, 5052448, Ref

TIN : 204-398-637-000

Metering Information----------

Meter No	:	1487 EGS6	Pole No	:	1360915
Serial No	:	12858405	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	149
Period From	:	11-18-2016	Prev Rdg	:	149
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	22380	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		1,164.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		23.28
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Distribution		118.27
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		129.54
CURRENT BILL - DECEMBER 2016		1,138.44
TOTAL AMOUNT DUE		2,302.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,163.52

Your monthly electricity consumption chart

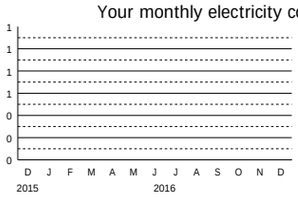

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.44		
Less : VAT	121.97		
Amount Net of VAT	1,016.47		
Less: BIR 2306	50.82		
BIR 2307	20.33	VATable Sales	1,016.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.32	VAT Zero Rated Sales	0.00
Add : VAT	121.97	VAT Amount	121.97
TOTAL AMOUNT DUE	1,067.29	TOTAL SALES	1,138.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/70032/0/21/12-19-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868831035686

Collection Ref. Code	: 1853-97-356-4	Premise Address	: ANDRES ABELLANA EXT.,GUADALUPE
Account ID	: 8683913782-4		
Customer Name	: ABEJO WATERS CORP.	Billing Address	: Rm. 211, Bldg.B, Oakridge Business Center, A.S. Fortuna St.,,Mandaue City, Tel.#4162314, 5052448, Ref. acct .# 1751130000
Meter Number	: 1487 EGS6		
Period	: Nov 2016	TOTAL AMOUNT DUE	: 2,302.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86839137824 BC13/133.2/70032/0/21/12-19-2016/35 1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925142480273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761823

92507100003

Date : 12-19-2016

BC13/188.4/70134/0440480/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250710000-3

Collection Ref. Code : 1831-54-023-1

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : PARDO AHEAD SUNRISE VILL

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	62726GA3	Pole No	:	0440480
Serial No	:	95766776	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28484
Period From	:	11-18-2016	Prev Rdg	:	27417
No of Days	:	30	Diff Rdg	:	1067
Avg kWh/day	:	35.57	Registered	:	1067
Conn Load	:	1320	Billed kWh	:	1067

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,115.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,790.61
Transmission Charge	0.6055/kWh	646.07
System Loss Charge	0.7679/kWh	819.35
Sub-Total		7,256.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,867.89
Supply Charge	0.4118/kWh	439.39
Metering Charge	0.6989/kWh	745.73
	5.00/month	5.00
Sub-Total		3,058.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	106.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 24,424.00	488.48
Sub-Total		595.20
Government Charges		
Franchise Tax - Local		81.82
Value Added Tax		
Generation		352.73
Transmission		14.21
System Loss		46.32
Distribution		366.96
Others		81.24
Universal Charge		
Missionary Electrification	0.1561/kWh	166.55
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.31
Sub-Total		1,451.59
CURRENT BILL - DECEMBER 2016		12,360.83
TOTAL AMOUNT DUE		24,476.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 12,308.20

Your monthly electricity consumption chart

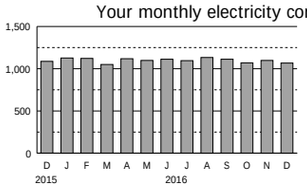

Avg Monthly Usage : 1,099.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,360.83		
Less : VAT	861.46		
Amount Net of VAT	11,499.37		
Less: BIR 2306	358.95		
BIR 2307	219.82	VATable Sales	11,499.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,920.60	VAT Zero Rated Sales	0.00
Add : VAT	861.46	VAT Amount	861.46
TOTAL AMOUNT DUE	11,782.06	TOTAL SALES	12,360.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/70134/0/21/12-19-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925142480273

Collection Ref. Code	: 1831-54-023-1	Premise Address	: PARDO AHEAD SUNRISE VILL
Account ID	: 9250710000-3		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 62726GA3		
Period	: Nov 2016	TOTAL AMOUNT DUE	: 24,476.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92507100003 BC13/188.4/70134/0/21/12-19-2016/35 1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910194157505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752371

91090200006

Date : 12-19-2016

BC13/195.1/70135/0513324/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109020000-6

Collection Ref. Code : 1831-54-035-5

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : BASAK PARDO

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	113813DS6	Pole No	:	0513324
Serial No	:	24922361	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	79501
Period From	:	11-18-2016	Prev Rdg	:	78696
No of Days	:	30	Diff Rdg	:	805
Avg kWh/day	:	26.83	Registered	:	805
Conn Load	:	1320	Billed kWh	:	805

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,776.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,368.74
Transmission Charge	0.6055/kWh	487.43
System Loss Charge	0.7679/kWh	618.16
Sub-Total		5,474.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,409.23
Supply Charge	0.4118/kWh	331.50
Metering Charge	0.6989/kWh	562.61
	5.00/month	5.00
Sub-Total		2,308.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	80.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 18,040.00	360.80
Sub-Total		441.32
Government Charges		
Franchise Tax - Local		61.68
Value Added Tax		
Generation		266.12
Transmission		10.71
System Loss		34.94
Distribution		277.00
Others		60.36
Universal Charge		
Missionary Electrification	0.1561/kWh	125.66
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	156.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.82
Sub-Total		1,094.31
CURRENT BILL - DECEMBER 2016		9,318.30
TOTAL AMOUNT DUE		18,094.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 9,263.46

Your monthly electricity consumption chart

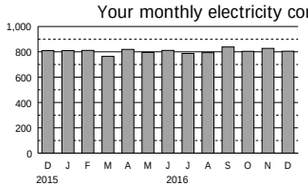

Avg Monthly Usage : 805.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,318.30		
Less : VAT	649.13		
Amount Net of VAT	8,669.17		
Less: BIR 2306	270.49		
BIR 2307	165.71	VATable Sales	8,669.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,232.97	VAT Zero Rated Sales	0.00
Add : VAT	649.13	VAT Amount	649.13
TOTAL AMOUNT DUE	8,882.10	TOTAL SALES	9,318.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/70135/0/21/12-19-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910194157505

Collection Ref. Code	: 1831-54-035-5	Premise Address	: BASAK PARDO
Account ID	: 9109020000-6		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 113813DS6		
Period	: Nov 2016	TOTAL AMOUNT DUE	: 18,094.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91090200006 BC13/195.1/70135/0/21/12-19-2016/35 1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120754085372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757872

12059100003

Date : 12-19-2016

BC13/199.2/70052/0609193/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1205910000-3

Collection Ref. Code : 1835-58-968-5

Customer Information----------

Name : SARCON,ELY D M2

Premise Address : F JACA ST INAYAWAN

Billing Address : HIDDEN VIEW SUBD.,BACAYAN

TIN :

Metering Information----------

Meter No	:	115992DS6	Pole No	:	0609193
Serial No	:	16291922	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	76084
Period From	:	11-18-2016	Prev Rdg	:	75981
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	2584	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		35.86
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.56
CURRENT BILL - DECEMBER 2016		1,155.23
TOTAL AMOUNT DUE		2,433.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,284.00

Your monthly electricity consumption chart

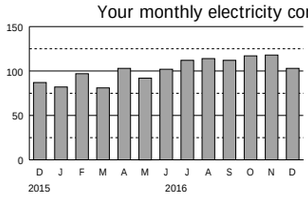

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.23		
Less : VAT	80.86		
Amount Net of VAT	1,074.37		
Less: BIR 2306	33.68		
BIR 2307	20.51	VATable Sales	1,074.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.18	VAT Zero Rated Sales	0.00
Add : VAT	80.86	VAT Amount	80.86
TOTAL AMOUNT DUE	1,101.04	TOTAL SALES	1,155.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/70052/0/10/12-19-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120754085372

Collection Ref. Code	: 1835-58-968-5	Premise Address	: F JACA ST INAYAWAN		
Account ID	: 1205910000-3				
Customer Name	: SARCON,ELY D M2	Billing Address	: HIDDEN VIEW SUBD.,BACAYAN		
Meter Number	: 115992DS6				
Period	: Nov 2016	TOTAL AMOUNT DUE	: 2,433.33	Overdue Bill	: 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12059100003 BC13/199.2/70052/0/10/12-19-2016/35 1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338578943559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749728

33831200002

Date : 12-19-2016

BC13/200.2/70000/0593842/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383120000-2

Collection Ref. Code : 1809-72-134-2

Customer Information----------

Name : NATION BROADCASTING

Premise Address : COGON PARDO TRANSMTR,CEBU CITY

Billing Address : Swara Sug Media Corp., c/o DYAR 765 Sonshine Radio KJC Compound,,North Road, Jagobiao, Mandaue City(Ac

TIN :

Metering Information----------

Meter No	:	MTR1086013	Pole No	:	0593842
Serial No	:	14865260	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	65962
Period From	:	11-18-2016	Prev Rdg	:	63451
No of Days	:	30	Diff Rdg	:	2511
Avg kWh/day	:	83.70	Registered	:	2511
Conn Load	:	29080	Billed kWh	:	2511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		59,332.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	13,627.20
Transmission Charge	0.6055/kWh	1,520.41
System Loss Charge	0.7679/kWh	1,928.20
Sub-Total		17,075.81
Distribution Charges		
Distribution Charge	1.7506/kWh	4,395.76
Supply Charge	0.4118/kWh	1,034.03
Metering Charge	0.6989/kWh	1,754.94
	5.00/month	5.00
Sub-Total		7,189.73
Others		
Subsidy on Lifeline Charge	0.0999/kWh	250.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.31
Surcharge	0.02 of 59,332.50	1,186.65
Sub-Total		1,437.81
Government Charges		
Franchise Tax - Local		192.77
Value Added Tax		
Generation		830.09
Transmission		33.43
System Loss		108.96
Distribution		862.77
Others		195.67
Universal Charge		
Missionary Electrification	0.1561/kWh	391.97
Environmental Charge	0.0025/kWh	6.28
NPC Stranded Contract Costs	0.1938/kWh	486.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	311.36
Sub-Total		3,419.93
CURRENT BILL - DECEMBER 2016		29,123.28
TOTAL AMOUNT DUE		88,455.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 20,106.86

Your monthly electricity consumption chart

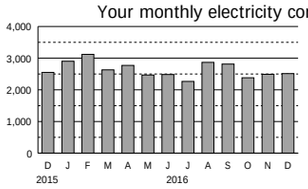

Avg Monthly Usage : 2,634.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,123.28		
Less : VAT	2,030.92		
Amount Net of VAT	27,092.36		
Less: BIR 2306	846.22		
BIR 2307	517.92	VATable Sales	27,092.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,728.22	VAT Zero Rated Sales	0.00
Add : VAT	2,030.92	VAT Amount	2,030.92
TOTAL AMOUNT DUE	27,759.14	TOTAL SALES	29,123.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/70000/0/21/12-19-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338578943559

Collection Ref. Code	: 1809-72-134-2	Premise Address	: COGON PARDO TRANSMTR,CEBU CITY
Account ID	: 3383120000-2		
Customer Name	: NATION BROADCASTING	Billing Address	: Swara Sug Media Corp., c/o DYAR 765 Sonshine Radio KJC Compound,,North Road, Jagobiao, Mandaue City(Across CENAPRO),,Contac
Meter Number	: MTR1086013		
Period	: Oct 2016 to Nov 2016	TOTAL AMOUNT DUE	: 88,455.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33831200002

BC13/200.2/70000/0/21/12-19-2016/35

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127994863728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761640

12747100001

Date : 12-19-2016

BC13/222.8/70040/0713403/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274710000-1

Collection Ref. Code : 1841-25-476-2

Customer Information----------

Name : FERNANDEZ,RAMON TM

Premise Address : GREENWOODS SUBD.,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405490GS6	Pole No	:	0713403
Serial No	:	2004208939	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	67287
Period From	:	11-18-2016	Prev Rdg	:	66757
No of Days	:	30	Diff Rdg	:	530
Avg kWh/day	:	17.67	Registered	:	530
Conn Load	:	13700	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		5,394.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,876.31
Transmission Charge	0.6055/kWh	320.92
System Loss Charge	0.7679/kWh	406.99
Sub-Total		3,604.22
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	52.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,394.00	107.88
Sub-Total		160.90
Government Charges		
Franchise Tax - Local		39.65
Value Added Tax		
Generation		175.20
Transmission		7.06
System Loss		23.01
Distribution		182.58
Others		24.07
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		704.06
CURRENT BILL - DECEMBER 2016		5,990.67
TOTAL AMOUNT DUE		11,384.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 5,400.00

Your monthly electricity consumption chart

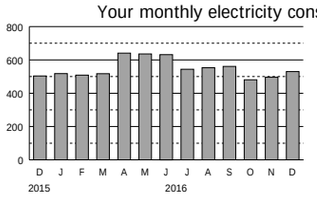

Avg Monthly Usage : 547.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,990.67		
Less : VAT	411.92		
Amount Net of VAT	5,578.75		
Less: BIR 2306	171.63		
BIR 2307	106.53	VATable Sales	5,578.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,300.59	VAT Zero Rated Sales	0.00
Add : VAT	411.92	VAT Amount	411.92
TOTAL AMOUNT DUE	5,712.51	TOTAL SALES	5,990.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/70040/0/10/12-19-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127994863728

Collection Ref. Code	: 1841-25-476-2	Premise Address	: GREENWOODS SUBD.,PIT-OS,CEBU CITY		
Account ID	: 1274710000-1				
Customer Name	: FERNANDEZ,RAMON TM	TOTAL AMOUNT DUE	: 11,384.82	Overdue Bill	: 1
Meter Number	: 405490GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12747100001 BC13/222.8/70040/0/10/12-19-2016/35 1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152871804375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757913

15210300008

Date : 12-19-2016

BC13/133.2/20/0425461/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521030000-8

Collection Ref. Code : 1819-90-692-2

Customer Information----------

Name : CHUA,FLORO M

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1080614	Pole No	:	0425461
Serial No	:	40007820	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	40822
Period From	:	11-18-2016	Prev Rdg	:	39263
No of Days	:	30	Diff Rdg	:	1559
Avg kWh/day	:	51.97	Registered	:	1559
Conn Load	:	145	Billed kWh	:	1559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,159.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	8,460.69
Transmission Charge	0.4065/kWh	633.73
System Loss Charge	0.7887/kWh	1,229.58
Sub-Total		10,324.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,729.19
Supply Charge	0.4118/kWh	642.00
Metering Charge	0.6989/kWh	1,089.59
	5.00/month	5.00
Sub-Total		4,465.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	155.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.19
Surcharge	0.02 of 19,159.00	383.18
Sub-Total		539.11
Government Charges		
Franchise Tax - Local		114.97
Value Added Tax		
Generation		515.39
Transmission		13.94
System Loss		71.02
Distribution		535.89
Others		78.49
Universal Charge		
Missionary Electrification	0.1561/kWh	243.36
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	302.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.32
Sub-Total		2,072.41
CURRENT BILL - DECEMBER 2016		17,401.30
TOTAL AMOUNT DUE		36,560.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 20,000.00

Your monthly electricity consumption chart

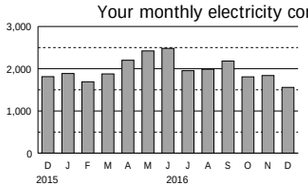

Avg Monthly Usage : 1,976.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,401.30		
Less : VAT	1,214.73		
Amount Net of VAT	16,186.57		
Less: BIR 2306	506.13		
BIR 2307	308.88	VATable Sales	16,186.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,371.56	VAT Zero Rated Sales	0.00
Add : VAT	1,214.73	VAT Amount	1,214.73
TOTAL AMOUNT DUE	16,586.29	TOTAL SALES	17,401.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/20/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152871804375

Collection Ref. Code : 1819-90-692-2

Account ID : 1521030000-8

Customer Name : CHUA,FLORO M

Meter Number : MTR1080614

Period : Nov 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 36,560.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15210300008

BC13/133.2/20/0/10/12-19-2016/36

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710342126269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753875

71021300000

Date : 12-19-2016

BC13/133.2/80/0425461/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102130000-0

Collection Ref. Code : 1829-20-080-1

Customer Information----------

Name : ELIZALDE,FILOMENO S

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031590	Pole No	:	0425461
Serial No	:	126812773	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9141
Period From	:	11-18-2016	Prev Rdg	:	8813
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	150	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,614.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,780.06
Transmission Charge	0.4065/kWh	133.33
System Loss Charge	0.7887/kWh	258.69
Sub-Total		2,172.08
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,614.50	92.29
Sub-Total		125.10
Government Charges		
Franchise Tax - Local		24.30
Value Added Tax		
Generation		108.44
Transmission		2.93
System Loss		14.93
Distribution		113.22
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		438.02
CURRENT BILL - DECEMBER 2016		3,678.71
TOTAL AMOUNT DUE		8,293.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 5,222.50

Your monthly electricity consumption chart

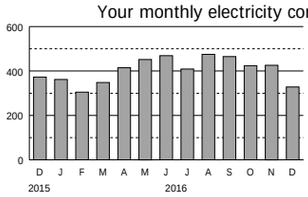

Avg Monthly Usage : 403.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.71		
Less : VAT	257.45		
Amount Net of VAT	3,421.26		
Less: BIR 2306	107.27		
BIR 2307	65.30	VATable Sales	3,421.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,248.69	VAT Zero Rated Sales	0.00
Add : VAT	257.45	VAT Amount	257.45
TOTAL AMOUNT DUE	3,506.14	TOTAL SALES	3,678.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/80/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710342126269

Collection Ref. Code	: 1829-20-080-1	Premise Address	: MODESTA ST GUADALUPE		
Account ID	: 7102130000-0				
Customer Name	: ELIZALDE,FILOMENO S	TOTAL AMOUNT DUE	: 8,293.32	Overdue Bill	: 1
Meter Number	: MTR1031590				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71021300000

BC13/133.2/80/0/10/12-19-2016/36

1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904298528929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749451

90448724345

Date : 12-19-2016

BC13/133.2/90/0096204/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044872434-5

Collection Ref. Code : 1853-30-482-4

Customer Information----------

Name : ELIZALDE,PEDRO III SALAZAR

Premise Address : #22 DON GERVACIO QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544875 GS6	Pole No	:	0096204
Serial No	:	68167779	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9565
Period From	:	11-18-2016	Prev Rdg	:	9383
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	233	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	987.71
Transmission Charge	0.4065/kWh	73.98
System Loss Charge	0.7887/kWh	143.54
Sub-Total		1,205.23
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		55.56
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		60.15
Transmission		1.62
System Loss		8.31
Distribution		63.09
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		241.56
CURRENT BILL - DECEMBER 2016		2,028.11
TOTAL AMOUNT DUE		3,896.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,706.00

Your monthly electricity consumption chart

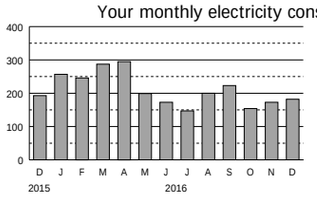

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.11		
Less : VAT	141.45		
Amount Net of VAT	1,886.66		
Less: BIR 2306	58.96		
BIR 2307	36.00	VATable Sales	1,886.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.70	VAT Zero Rated Sales	0.00
Add : VAT	141.45	VAT Amount	141.45
TOTAL AMOUNT DUE	1,933.15	TOTAL SALES	2,028.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/90/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904298528929

Collection Ref. Code	: 1853-30-482-4	Premise Address	: #22 DON GERVACIO QUIJADA ST.,GUADALUPE, CEBU CITY
Account ID	: 9044872434-5		
Customer Name	: ELIZALDE,PEDRO III SALAZAR	TOTAL AMOUNT DUE	: 3,896.03
Meter Number	: 544875 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90448724345

BC13/133.2/90/0/10/12-19-2016/36

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189591131750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760632

18900300007

Date : 12-19-2016

BC13/133.2/130/0425461/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890030000-7

Collection Ref. Code : 1807-63-458-2

Customer Information----------

Name : LIMSON,JIMMY

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	234145DS6	Pole No	:	0425461
Serial No	:	12236923	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	52510
Period From	:	11-18-2016	Prev Rdg	:	52426
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		- 49.93
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.56
CURRENT BILL - DECEMBER 2016		857.25
TOTAL AMOUNT DUE		1,608.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 760.00

Your monthly electricity consumption chart

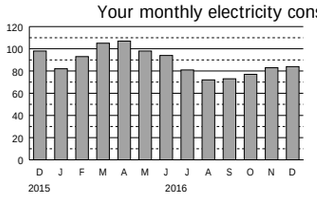

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.25		
Less : VAT	59.90		
Amount Net of VAT	797.35		
Less: BIR 2306	24.96		
BIR 2307	15.15	VATable Sales	797.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.24	VAT Zero Rated Sales	0.00
Add : VAT	59.90	VAT Amount	59.90
TOTAL AMOUNT DUE	817.14	TOTAL SALES	857.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/130/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189591131750

Collection Ref. Code : 1807-63-458-2

Account ID : 1890030000-7

Customer Name : LIMSON,JIMMY

Meter Number : 234145DS6

Period : Nov 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 1,608.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18900300007

BC13/133.2/130/0/10/12-19-2016/36

1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790371862457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759649

79060300005

Date : 12-19-2016

BC13/133.2/170/0425461/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906030000-5

Collection Ref. Code : 1841-36-029-5

Customer Information----------

Name : LIMSON,HENRY M2 J

Premise Address : 20-R MODESTA ST.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535249 GS6	Pole No	:	0425461
Serial No	:	52468649	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16266
Period From	:	11-18-2016	Prev Rdg	:	15909
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	156	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,058.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,937.44
Transmission Charge	0.6055/kWh	216.16
System Loss Charge	0.7679/kWh	274.14
Sub-Total		2,427.74
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,058.50	61.17
Sub-Total		96.87
Government Charges		
Franchise Tax - Local		26.63
Value Added Tax		
Generation		118.01
Transmission		4.75
System Loss		15.50
Distribution		123.18
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		472.97
CURRENT BILL - DECEMBER 2016		4,024.06
TOTAL AMOUNT DUE		7,082.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 2,936.00

Your monthly electricity consumption chart

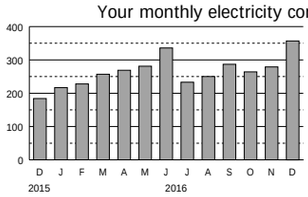

Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,024.06		
Less : VAT	276.26		
Amount Net of VAT	3,747.80		
Less: BIR 2306	115.11		
BIR 2307	71.55	VATable Sales	3,747.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,561.14	VAT Zero Rated Sales	0.00
Add : VAT	276.26	VAT Amount	276.26
TOTAL AMOUNT DUE	3,837.40	TOTAL SALES	4,024.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/170/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790371862457

Collection Ref. Code	: 1841-36-029-5	Premise Address	: 20-R MODESTA ST.,,GUADALUPE,CEBU CITY
Account ID	: 7906030000-5		
Customer Name	: LIMSON,HENRY M2 J	TOTAL AMOUNT DUE	: 7,082.76
Meter Number	: 535249 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79060300005 BC13/133.2/170/0/10/12-19-2016/36 1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274842533881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751586

27440300005

Date : 12-19-2016

BC13/133.2/180/0425461/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744030000-5

Collection Ref. Code : 1811-56-224-8

Customer Information----------

Name : LIMSON HENRY-PUMP

Premise Address : MODESTA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220866WS6	Pole No	:	0425461
Serial No	:	44700104	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	87539
Period From	:	11-18-2016	Prev Rdg	:	87435
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	746	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 570.00	11.40
Sub-Total		21.80
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.05
CURRENT BILL - DECEMBER 2016		1,150.14
TOTAL AMOUNT DUE		1,719.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 5.00

Your monthly electricity consumption chart

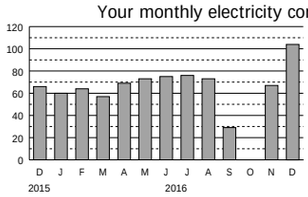

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.14		
Less : VAT	79.89		
Amount Net of VAT	1,070.25		
Less: BIR 2306	33.28		
BIR 2307	20.41	VATable Sales	1,070.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.56	VAT Zero Rated Sales	0.00
Add : VAT	79.89	VAT Amount	79.89
TOTAL AMOUNT DUE	1,096.45	TOTAL SALES	1,150.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/180/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274842533881

Collection Ref. Code	: 1811-56-224-8	Premise Address	: MODESTA ST,GUADALUPE,CEBU CITY
Account ID	: 2744030000-5		
Customer Name	: LIMSON HENRY-PUMP	TOTAL AMOUNT DUE	: 1,719.92
Meter Number	: 220866WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27440300005

BC13/133.2/180/0/10/12-19-2016/36

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750729211882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756810

75094692896

Date : 12-19-2016

BC13/133.2/200/0425461/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509469289-6

Collection Ref. Code : 1859-20-293-4

Customer Information----------

Name : BACULI,ENRIQUE JR. GUBANTES

Premise Address : 21 K MODESTA STREET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5921 EIS6	Pole No	:	0425461
Serial No	:	36722944	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1537
Period From	:	11-18-2016	Prev Rdg	:	1480
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 147.55
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.92
CURRENT BILL - DECEMBER 2016		459.93
TOTAL AMOUNT DUE		852.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 413.25

Your monthly electricity consumption chart

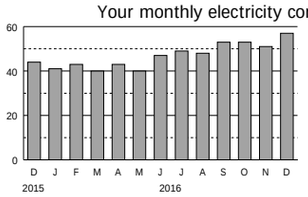

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.93		
Less : VAT	31.77		
Amount Net of VAT	428.16		
Less: BIR 2306	13.24		
BIR 2307	8.02	VATable Sales	428.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.90	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	438.67	TOTAL SALES	459.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/200/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750729211882

Collection Ref. Code	: 1859-20-293-4	Premise Address	: 21 K MODESTA STREET,GUADALUPE,CEBU CITY
Account ID	: 7509469289-6		
Customer Name	: BACULI,ENRIQUE JR. GUBANTES	TOTAL AMOUNT DUE	: 852.84
Meter Number	: 5921 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75094692896

BC13/133.2/200/0/10/12-19-2016/36

1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610409133865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752818

61086895143

Date : 12-19-2016

BC13/133.2/220/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108689514-3

Collection Ref. Code : 1857-52-314-8

Customer Information----------

Name : SEDAYON,MARITES DESOACIDO

Premise Address : 21K MODESTA STREET,GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	301166 GS6	Pole No	:	0378212
Serial No	:	48785950	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6449
Period From	:	11-18-2016	Prev Rdg	:	6249
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	230	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,903.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,085.40
Transmission Charge	0.4065/kWh	81.30
System Loss Charge	0.7887/kWh	157.74
Sub-Total		1,324.44
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,903.00	58.06
Sub-Total		78.06
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		66.11
Transmission		1.78
System Loss		9.11
Distribution		69.27
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		267.55
CURRENT BILL - DECEMBER 2016		2,247.31
TOTAL AMOUNT DUE		5,150.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,277.00

Your monthly electricity consumption chart

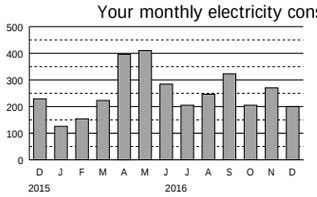

Avg Monthly Usage : 251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.31		
Less : VAT	157.42		
Amount Net of VAT	2,089.89		
Less: BIR 2306	65.60		
BIR 2307	39.89	VATable Sales	2,089.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.40	VAT Zero Rated Sales	0.00
Add : VAT	157.42	VAT Amount	157.42
TOTAL AMOUNT DUE	2,141.82	TOTAL SALES	2,247.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/220/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610409133865

Collection Ref. Code	: 1857-52-314-8	Premise Address	: 21K MODESTA STREET,GUADALUPE CEBU CITY		
Account ID	: 6108689514-3				
Customer Name	: SEDAYON,MARITES DESOACIDO	TOTAL AMOUNT DUE	: 5,150.33	Overdue Bill	: 1
Meter Number	: 301166 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61086895143 BC13/133.2/220/0/10/12-19-2016/36 1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149324471151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756480

14986708809

Date : 12-19-2016

BC13/133.2/225/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498670880-9

Collection Ref. Code : 1863-20-434-2

Customer Information----------

Name : SEDAYON,HERMILINA DESOACIDO

Premise Address : 21-K MODESTA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140654	Pole No	:	0378212
Serial No	:	85061196	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	517
Period From	:	11-18-2016	Prev Rdg	:	449
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	118	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 117.82
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.43
CURRENT BILL - DECEMBER 2016		610.49
TOTAL AMOUNT DUE		1,218.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 614.00

Your monthly electricity consumption chart

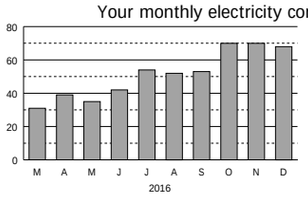

Avg Monthly Usage : 51.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.49		
Less : VAT	42.04		
Amount Net of VAT	568.45		
Less: BIR 2306	17.51		
BIR 2307	10.72	VATable Sales	568.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.22	VAT Zero Rated Sales	0.00
Add : VAT	42.04	VAT Amount	42.04
TOTAL AMOUNT DUE	582.26	TOTAL SALES	610.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/225/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149324471151

Collection Ref. Code	: 1863-20-434-2	Premise Address	: 21-K MODESTA ST,GUADALUPE,CEBU CITY		
Account ID	: 1498670880-9				
Customer Name	: SEDAYON,HERMILINA DESOACIDO	TOTAL AMOUNT DUE	: 1,218.66	Overdue Bill	: 1
Meter Number	: MTR1140654				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14986708809

BC13/133.2/225/0/10/12-19-2016/36

1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687891995640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758291

68746873691

Date : 12-19-2016

BC13/133.2/230/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874687369-1

Collection Ref. Code : 1859-26-305-4

Customer Information----------

Name : SEDAYON,JENELYN DESOACIDO

Premise Address : 21-K MODESTA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005260	Pole No	:	0378212
Serial No	:	89650312	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1160
Period From	:	11-18-2016	Prev Rdg	:	1114
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	212	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 168.01
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.68
CURRENT BILL - DECEMBER 2016		318.91
TOTAL AMOUNT DUE		743.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 263.00

Your monthly electricity consumption chart

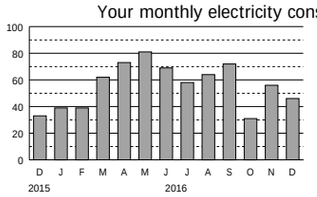

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.91		
Less : VAT	21.72		
Amount Net of VAT	297.19		
Less: BIR 2306	9.06		
BIR 2307	5.51	VATable Sales	297.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.62	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	304.34	TOTAL SALES	318.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/230/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687891995640

Collection Ref. Code	: 1859-26-305-4	Premise Address	: 21-K MODESTA ST.,GUADALUPE, CEBU CITY		
Account ID	: 6874687369-1				
Customer Name	: SEDAYON,JENELYN DESOACIDO	TOTAL AMOUNT DUE	: 743.33	Overdue Bill	: 1
Meter Number	: MTR1005260				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68746873691 BC13/133.2/230/0/10/12-19-2016/36 1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956564741697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759887

95661830844

Date : 12-19-2016

BC13/133.2/250/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566183084-4

Collection Ref. Code : 1855-36-242-2

Customer Information----------

Name : CABILAO,ATHLEYA CHRISTINE SEDAYON

Premise Address : 21-K MODESTA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	449211 GS6	Pole No	:	0378212
Serial No	:	85732215	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1830
Period From	:	11-18-2016	Prev Rdg	:	1769
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:		Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 105.74
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.38
CURRENT BILL - DECEMBER 2016		548.14
TOTAL AMOUNT DUE		1,096.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 544.00

Your monthly electricity consumption chart

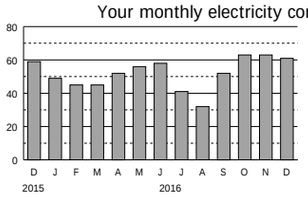

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.14		
Less : VAT	37.76		
Amount Net of VAT	510.38		
Less: BIR 2306	15.74		
BIR 2307	9.63	VATable Sales	510.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.01	VAT Zero Rated Sales	0.00
Add : VAT	37.76	VAT Amount	37.76
TOTAL AMOUNT DUE	522.77	TOTAL SALES	548.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/250/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956564741697

Collection Ref. Code	: 1855-36-242-2	Premise Address	: 21-K MODESTA ST.,GUADALUPE		
Account ID	: 9566183084-4				
Customer Name	: CABILAO,ATHLEYA CHRISTINE SEDAYON	TOTAL AMOUNT DUE	: 1,096.09	Overdue Bill	: 1
Meter Number	: 449211 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95661830844 BC13/133.2/250/0/10/12-19-2016/36 1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319020377830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757241

31912959025

Date : 12-19-2016

BC13/133.2/280/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191295902-5

Collection Ref. Code : 1855-58-524-3

Customer Information----------

Name : BACULI,ENRIQUE SR. GABUTAN

Premise Address : 21-K MODESTA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	2877EVS6	Pole No	:	0378212
Serial No	:	01412822	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2570
Period From	:	11-18-2016	Prev Rdg	:	2530
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	245	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 187.77
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.09
CURRENT BILL - DECEMBER 2016		232.66
TOTAL AMOUNT DUE		452.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 214.00

Your monthly electricity consumption chart

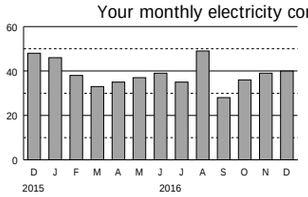

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.66		
Less : VAT	15.57		
Amount Net of VAT	217.09		
Less: BIR 2306	6.50		
BIR 2307	3.96	VATable Sales	217.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.63	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	222.20	TOTAL SALES	232.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/280/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319020377830

Collection Ref. Code	: 1855-58-524-3	Premise Address	: 21-K MODESTA ST.,GUADALUPE		
Account ID	: 3191295902-5				
Customer Name	: BACULI,ENRIQUE SR. GABUTAN	TOTAL AMOUNT DUE	: 452.69	Overdue Bill	: 1
Meter Number	: 2877EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31912959025 BC13/133.2/280/0/10/12-19-2016/36 1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364943804688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765024

36456971989

Date : 12-19-2016

BC13/133.2/290/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645697198-9

Collection Ref. Code : 1855-70-572-9

Customer Information----------

Name : ALEGRADO,BELINDA ANGANA

Premise Address : 21-K MODESTA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001988 EFS6	Pole No	:	0378212
Serial No	:	94724802	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1493
Period From	:	11-18-2016	Prev Rdg	:	1459
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.32
CURRENT BILL - DECEMBER 2016		203.20
TOTAL AMOUNT DUE		610.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 454.00

Your monthly electricity consumption chart

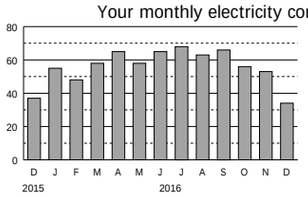

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.20		
Less : VAT	13.82		
Amount Net of VAT	189.38		
Less: BIR 2306	5.76		
BIR 2307	3.46	VATable Sales	189.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.16	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	193.98	TOTAL SALES	203.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/290/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364943804688

Collection Ref. Code	: 1855-70-572-9	Premise Address	: 21-K MODESTA ST.,GUADALUPE,CEBU CITY		
Account ID	: 3645697198-9				
Customer Name	: ALEGRADO,BELINDA ANGANA	TOTAL AMOUNT DUE	: 610.95	Overdue Bill	: 1
Meter Number	: 001988 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36456971989

BC13/133.2/290/0/10/12-19-2016/36

1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250441970715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758144

25031201699

Date : 12-19-2016

BC13/133.2/310/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503120169-9

Collection Ref. Code : 1855-42-854-7

Customer Information----------

Name : CABILAO,MICHAEL BACULI

Premise Address : 21-K MODESTA STREET,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4699EVS6	Pole No	:	0378212
Serial No	:	01326097	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2515
Period From	:	11-18-2016	Prev Rdg	:	2444
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	230	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		- 72.98
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.86
CURRENT BILL - DECEMBER 2016		692.21
TOTAL AMOUNT DUE		1,365.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 765.00

Your monthly electricity consumption chart

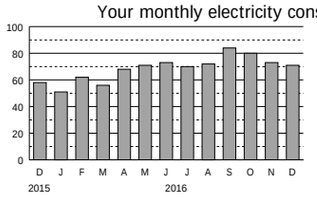

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.21		
Less : VAT	48.49		
Amount Net of VAT	643.72		
Less: BIR 2306	20.20		
BIR 2307	12.20	VATable Sales	643.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.32	VAT Zero Rated Sales	0.00
Add : VAT	48.49	VAT Amount	48.49
TOTAL AMOUNT DUE	659.81	TOTAL SALES	692.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/310/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250441970715

Collection Ref. Code	: 1855-42-854-7	Premise Address	: 21-K MODESTA STREET,GUADALUPE, CEBU CITY
Account ID	: 2503120169-9		
Customer Name	: CABILAO,MICHAEL BACULI	TOTAL AMOUNT DUE	: 1,365.84
Meter Number	: 4699EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25031201699 BC13/133.2/310/0/10/12-19-2016/36 1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422252691339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760320

42236717817

Date : 12-19-2016

BC13/133.2/340/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223671781-7

Collection Ref. Code : 1855-36-251-1

Customer Information----------

Name : PASINABO,MARILOU GONZALES

Premise Address : 21-K MODESTA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003835	Pole No	:	0337262
Serial No	:	121516630	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1973
Period From	:	11-18-2016	Prev Rdg	:	1897
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	336	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 93.00
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.99
CURRENT BILL - DECEMBER 2016		723.74
TOTAL AMOUNT DUE		1,516.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 725.00

Your monthly electricity consumption chart

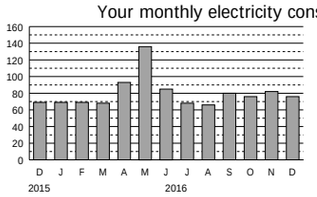

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.74		
Less : VAT	50.03		
Amount Net of VAT	673.71		
Less: BIR 2306	20.84		
BIR 2307	12.75	VATable Sales	673.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.12	VAT Zero Rated Sales	0.00
Add : VAT	50.03	VAT Amount	50.03
TOTAL AMOUNT DUE	690.15	TOTAL SALES	723.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/340/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422252691339

Collection Ref. Code	: 1855-36-251-1	Premise Address	: 21-K MODESTA ST.,GUADALUPE,CEBU CITY
Account ID	: 4223671781-7		
Customer Name	: PASINABO,MARILOU GONZALES	TOTAL AMOUNT DUE	: 1,516.67
Meter Number	: MTR1003835		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42236717817 BC13/133.2/340/0/10/12-19-2016/36 1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915677847590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91538211862

1007755154

Date : 12-19-2016

BC13/133.2/350/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153821186-2

Collection Ref. Code : 1855-38-500-7

Customer Information----------

Name : BACULI,JACQUELINE GABUTAN

Premise Address : 21-K MODESTA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018099	Pole No	:	0337262
Serial No	:	121757397	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2713
Period From	:	11-18-2016	Prev Rdg	:	2596
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	340	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.39
CURRENT BILL - DECEMBER 2016		1,304.54
TOTAL AMOUNT DUE		2,448.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 958.00

Your monthly electricity consumption chart

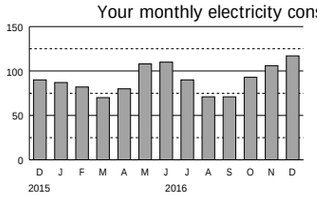

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.54		
Less : VAT	91.03		
Amount Net of VAT	1,213.51		
Less: BIR 2306	37.94		
BIR 2307	23.16	VATable Sales	1,213.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.41	VAT Zero Rated Sales	0.00
Add : VAT	91.03	VAT Amount	91.03
TOTAL AMOUNT DUE	1,243.44	TOTAL SALES	1,304.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/350/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915677847590

Collection Ref. Code : 1855-38-500-7

Account ID : 9153821186-2

Customer Name : BACULI,JACQUELINE GABUTAN

Meter Number : MTR1018099

Period : Nov 2016

Premise Address : 21-K MODESTA ST.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,448.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91538211862

BC13/133.2/350/0/10/12-19-2016/36

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854516776469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758648

85441300002

Date : 12-19-2016

BC13/133.2/360/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544130000-2

Collection Ref. Code : 1841-67-842-2

Customer Information----------

Name : BACULI,MARY JEAN P

Premise Address : 21-K DONA MODESTA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148780	Pole No	:	0337262
Serial No	:	85054410	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	850
Period From	:	11-18-2016	Prev Rdg	:	766
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	204	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		919.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.6055/kWh	50.86
System Loss Charge	0.7679/kWh	64.50
Sub-Total		571.23
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 920.00	18.40
Sub-Total		26.80
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		27.77
Transmission		1.12
System Loss		3.64
Distribution		29.44
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		112.30
CURRENT BILL - DECEMBER 2016		955.68
TOTAL AMOUNT DUE		1,875.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,000.00

Your monthly electricity consumption chart

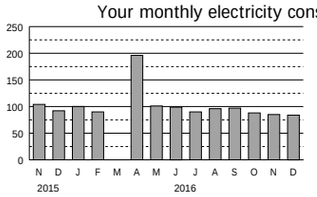

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.68		
Less : VAT	65.95		
Amount Net of VAT	889.73		
Less: BIR 2306	27.48		
BIR 2307	16.99	VATable Sales	889.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.26	VAT Zero Rated Sales	0.00
Add : VAT	65.95	VAT Amount	65.95
TOTAL AMOUNT DUE	911.21	TOTAL SALES	955.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/360/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854516776469

Collection Ref. Code	: 1841-67-842-2	Premise Address	: 21-K DONA MODESTA ST.,GUADALUPE,CEBU CITY		
Account ID	: 8544130000-2				
Customer Name	: BACULI,MARY JEAN P	TOTAL AMOUNT DUE	: 1,875.49	Overdue Bill	: 1
Meter Number	: MTR1148780				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85441300002 BC13/133.2/360/0/10/12-19-2016/36 1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186122168157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759188

18667779286

Date : 12-19-2016

BC13/133.2/380/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866777928-6

Collection Ref. Code : 1855-70-452-8

Customer Information----------

Name : CABILAO,MARISSA PALAO

Premise Address : KABAJAR ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2756 EIS6	Pole No	:	0337262
Serial No	:	83302683	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2877
Period From	:	11-18-2016	Prev Rdg	:	2784
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	230	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		- 10.21
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.71
CURRENT BILL - DECEMBER 2016		997.47
TOTAL AMOUNT DUE		1,972.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 732.00

Your monthly electricity consumption chart

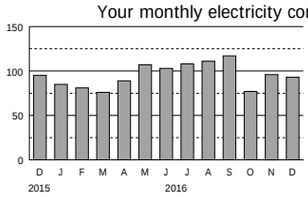

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.47		
Less : VAT	69.83		
Amount Net of VAT	927.64		
Less: BIR 2306	29.11		
BIR 2307	17.67	VATable Sales	927.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.86	VAT Zero Rated Sales	0.00
Add : VAT	69.83	VAT Amount	69.83
TOTAL AMOUNT DUE	950.69	TOTAL SALES	997.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/380/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186122168157

Collection Ref. Code	: 1855-70-452-8	Premise Address	: KABAJAR ST.,GUADALUPE, CEBU CITY
Account ID	: 1866777928-6		
Customer Name	: CABILAO,MARISSA PALAO	TOTAL AMOUNT DUE	: 1,972.58
Meter Number	: 2756 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18667779286 BC13/133.2/380/0/10/12-19-2016/36 1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226412116922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761943

22630300006

Date : 12-19-2016

BC13/133.2/390/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263030000-6

Collection Ref. Code : 1821-80-383-3

Customer Information----------

Name : DICO,JOCELYN CARTICIANO

Premise Address : 21-K MODESTA ST.,CABAJAR,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4500 EVS6	Pole No	:	0337262
Serial No	:	01643514	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2952
Period From	:	11-18-2016	Prev Rdg	:	2903
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		- 167.31
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.14
CURRENT BILL - DECEMBER 2016		352.53
TOTAL AMOUNT DUE		958.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 423.00

Your monthly electricity consumption chart

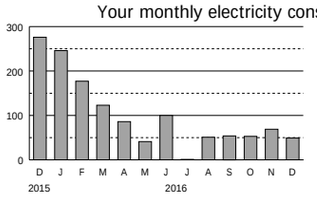

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.53		
Less : VAT	24.52		
Amount Net of VAT	328.01		
Less: BIR 2306	10.21		
BIR 2307	6.09	VATable Sales	328.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.71	VAT Zero Rated Sales	0.00
Add : VAT	24.52	VAT Amount	24.52
TOTAL AMOUNT DUE	336.23	TOTAL SALES	352.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/390/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226412116922

Collection Ref. Code	: 1821-80-383-3	Premise Address	: 21-K MODESTA ST.,CABAJAR,GUADALUPE, CEBU CITY		
Account ID	: 2263030000-6				
Customer Name	: DICO,JOCELYN CARTICIANO	TOTAL AMOUNT DUE	: 958.21	Overdue Bill	: 1
Meter Number	: 4500 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22630300006 BC13/133.2/390/0/10/12-19-2016/36 1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718790920395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758979

71886418939

Date : 12-19-2016

BC13/133.2/410/0374741/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188641893-9

Collection Ref. Code : 1855-49-452-3

Customer Information----------

Name : ELAURIA,MICHAEL OSTAN

Premise Address : 21K MODISTA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007833	Pole No	:	0374741
Serial No	:	121520719	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1826
Period From	:	11-18-2016	Prev Rdg	:	1732
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	230	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		- 21.75
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.55
CURRENT BILL - DECEMBER 2016		995.26
TOTAL AMOUNT DUE		2,148.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,030.00

Your monthly electricity consumption chart

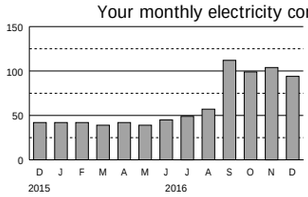

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.26		
Less : VAT	69.20		
Amount Net of VAT	926.06		
Less: BIR 2306	28.85		
BIR 2307	17.63	VATable Sales	926.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.58	VAT Zero Rated Sales	0.00
Add : VAT	69.20	VAT Amount	69.20
TOTAL AMOUNT DUE	948.78	TOTAL SALES	995.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/410/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718790920395

Collection Ref. Code	: 1855-49-452-3	Premise Address	: 21K MODISTA ST.,GUADALUPE, CEBU CITY		
Account ID	: 7188641893-9				
Customer Name	: ELAURIA,MICHAEL OSTAN	TOTAL AMOUNT DUE	: 2,148.83	Overdue Bill	: 1
Meter Number	: MTR1007833				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71886418939

BC13/133.2/410/0/10/12-19-2016/36

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341766820997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751526

3410707025

Date : 12-19-2016

BC13/133.2/420/0374741/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410707025-1

Collection Ref. Code : 1855-21-665-5

Customer Information----------

Name : ELMIDO,NIGRACIA AGRAVANTE

Premise Address : 21-K MODESTA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567040 GS6	Pole No	:	0374741
Serial No	:	52424857	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3895
Period From	:	11-18-2016	Prev Rdg	:	3809
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	239	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 62.32
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.64
CURRENT BILL - DECEMBER 2016		864.90
TOTAL AMOUNT DUE		1,851.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 805.00

Your monthly electricity consumption chart

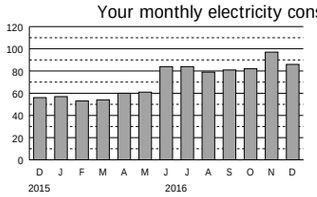

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.90		
Less : VAT	59.97		
Amount Net of VAT	804.93		
Less: BIR 2306	24.99		
BIR 2307	15.28	VATable Sales	804.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.66	VAT Zero Rated Sales	0.00
Add : VAT	59.97	VAT Amount	59.97
TOTAL AMOUNT DUE	824.63	TOTAL SALES	864.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/420/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341766820997

Collection Ref. Code	: 1855-21-665-5	Premise Address	: 21-K MODESTA ST.,GUADALUPE,CEBU CITY		
Account ID	: 3410707025-1				
Customer Name	: ELMIDO,NIGRACIA AGRAVANTE	TOTAL AMOUNT DUE	: 1,851.46	Overdue Bill	: 1
Meter Number	: 567040 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3410707025 BC13/133.2/420/0/10/12-19-2016/36 1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929171790430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763707

92940300004

Date : 12-19-2016

BC13/133.2/430/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9294030000-4

Collection Ref. Code : 1823-92-644-4

Customer Information----------

Name : CARTECIANO,HAPIPA T

Premise Address : 21-K MODESTA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301183GS6	Pole No	:	0337262
Serial No	:	39279991	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8005
Period From	:	11-18-2016	Prev Rdg	:	7916
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	368	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 68.98
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.76
CURRENT BILL - DECEMBER 2016		889.80
TOTAL AMOUNT DUE		1,685.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 810.00

Your monthly electricity consumption chart

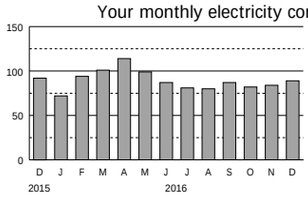

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.80		
Less : VAT	61.51		
Amount Net of VAT	828.29		
Less: BIR 2306	25.63		
BIR 2307	15.72	VATable Sales	828.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.94	VAT Zero Rated Sales	0.00
Add : VAT	61.51	VAT Amount	61.51
TOTAL AMOUNT DUE	848.45	TOTAL SALES	889.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/430/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929171790430

Collection Ref. Code	: 1823-92-644-4	Premise Address	: 21-K MODESTA ST,GUADALUPE,CEBU CITY		
Account ID	: 9294030000-4				
Customer Name	: CARTECIANO,HAPIPA T	TOTAL AMOUNT DUE	: 1,685.73	Overdue Bill	: 1
Meter Number	: 301183GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92940300004 BC13/133.2/430/0/10/12-19-2016/36 1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608224507081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751952

60860300007

Date : 12-19-2016

BC13/133.2/440/0374741/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086030000-7

Collection Ref. Code : 1813-59-500-3

Customer Information----------

Name : ADTOON,EMILYN TM C.

Premise Address : MODESTA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476729GS6	Pole No	:	0374741
Serial No	:	54557522	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4585
Period From	:	11-18-2016	Prev Rdg	:	4555
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 183.80
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.56
CURRENT BILL - DECEMBER 2016		129.27
TOTAL AMOUNT DUE		348.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 411.00

Your monthly electricity consumption chart

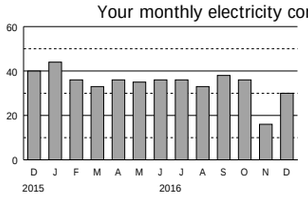

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.27		
Less : VAT	8.48		
Amount Net of VAT	120.79		
Less: BIR 2306	3.54		
BIR 2307	2.13	VATable Sales	120.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.12	VAT Zero Rated Sales	0.00
Add : VAT	8.48	VAT Amount	8.48
TOTAL AMOUNT DUE	123.60	TOTAL SALES	129.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/440/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608224507081

Collection Ref. Code	: 1813-59-500-3	Premise Address	: MODESTA ST,GUADALUPE,CEBU CITY		
Account ID	: 6086030000-7				
Customer Name	: ADTOON,EMILYN TM C.	TOTAL AMOUNT DUE	: 348.46	Overdue Bill	: 2
Meter Number	: 476729GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60860300007 BC13/133.2/440/0/10/12-19-2016/36 1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199574312076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766135

19901300004

Date : 12-19-2016

BC13/133.2/480/0425475/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990130000-4

Collection Ref. Code : 1833-45-797-8

Customer Information----------

Name : TORRES,DENNIS A TM

Premise Address : QUIJADA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1095506	Pole No	:	0425475
Serial No	:	129123843	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9721
Period From	:	11-18-2016	Prev Rdg	:	9287
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	150	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,640.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,355.32
Transmission Charge	0.4065/kWh	176.42
System Loss Charge	0.7887/kWh	342.30
Sub-Total		2,874.04
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,640.00	92.80
Sub-Total		136.21
Government Charges		
Franchise Tax - Local		31.93
Value Added Tax		
Generation		143.47
Transmission		3.88
System Loss		19.77
Distribution		149.62
Others		20.18
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		575.62
CURRENT BILL - DECEMBER 2016		4,832.67
TOTAL AMOUNT DUE		9,472.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,541.00

Your monthly electricity consumption chart

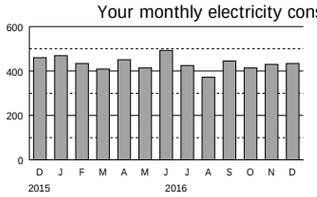

Avg Monthly Usage : 434.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,832.67		
Less : VAT	336.92		
Amount Net of VAT	4,495.75		
Less: BIR 2306	140.39		
BIR 2307	85.78	VATable Sales	4,495.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,269.58	VAT Zero Rated Sales	0.00
Add : VAT	336.92	VAT Amount	336.92
TOTAL AMOUNT DUE	4,606.50	TOTAL SALES	4,832.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/480/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199574312076

Collection Ref. Code	: 1833-45-797-8	Premise Address	: QUIJADA ST GUADALUPE		
Account ID	: 1990130000-4				
Customer Name	: TORRES,DENNIS A TM	TOTAL AMOUNT DUE	: 9,472.78	Overdue Bill	: 1
Meter Number	: MTR1095506				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19901300004 BC13/133.2/480/0/10/12-19-2016/36 1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767421952916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747502

76799200001

Date : 12-19-2016

BC13/133.2/510/0425475/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679920000-1

Collection Ref. Code : 1837-86-575-2

Customer Information----------

Name : OCAMPO,FLORENTINO G

Premise Address : GUADALUPE,ALAURA ST

TIN :

Metering Information----------

Meter No	:	444239GS6	Pole No	:	0425475
Serial No	:	93308237	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	44681
Period From	:	11-18-2016	Prev Rdg	:	44020
No of Days	:	30	Diff Rdg	:	661
Avg kWh/day	:	22.03	Registered	:	661
Conn Load	:	250	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,271.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,587.25
Transmission Charge	0.4065/kWh	268.70
System Loss Charge	0.7887/kWh	521.33
Sub-Total		4,377.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.0999/kWh	66.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,271.50	145.43
Sub-Total		211.54
Government Charges		
Franchise Tax - Local		48.64
Value Added Tax		
Generation		218.52
Transmission		5.91
System Loss		30.10
Distribution		227.56
Others		31.22
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		876.83
CURRENT BILL - DECEMBER 2016		7,361.97
TOTAL AMOUNT DUE		14,633.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 7,170.00

Your monthly electricity consumption chart

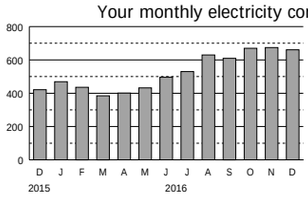

Avg Monthly Usage : 524.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,361.97		
Less : VAT	513.31		
Amount Net of VAT	6,848.66		
Less: BIR 2306	213.90		
BIR 2307	130.68	VATable Sales	6,848.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,504.08	VAT Zero Rated Sales	0.00
Add : VAT	513.31	VAT Amount	513.31
TOTAL AMOUNT DUE	7,017.39	TOTAL SALES	7,361.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/510/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767421952916

Collection Ref. Code	: 1837-86-575-2	Premise Address	: GUADALUPE,ALAURA ST		
Account ID	: 7679920000-1				
Customer Name	: OCAMPO,FLORENTINO G	TOTAL AMOUNT DUE	: 14,633.37	Overdue Bill	: 1
Meter Number	: 444239GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76799200001 BC13/133.2/510/0/10/12-19-2016/36 1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493177470499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762471

49300300008

Date : 12-19-2016

BC13/133.2/580/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930030000-8

Collection Ref. Code : 1831-41-401-5

Customer Information----------

Name : MENDOZA,MICHAEL V.

Premise Address : DON GERVASIO QUIJADA ST,GUADALUPE,C/O DR. FORTUNATO GOMEZ

TIN :

Metering Information----------

Meter No	:	50553GS6	Pole No	:	0096344
Serial No	:	73138354	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	81245
Period From	:	11-18-2016	Prev Rdg	:	80272
No of Days	:	30	Diff Rdg	:	973
Avg kWh/day	:	32.43	Registered	:	973
Conn Load	:	4552	Billed kWh	:	973

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,997.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,280.47
Transmission Charge	0.4065/kWh	395.52
System Loss Charge	0.7887/kWh	767.41
Sub-Total		6,443.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,703.33
Supply Charge	0.4118/kWh	400.68
Metering Charge	0.6989/kWh	680.03
	5.00/month	5.00
Sub-Total		2,789.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	97.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 11,998.00	239.96
Sub-Total		337.28
Government Charges		
Franchise Tax - Local		71.77
Value Added Tax		
Generation		321.67
Transmission		8.70
System Loss		44.30
Distribution		334.68
Others		49.09
Universal Charge		
Missionary Electrification	0.1561/kWh	151.88
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.65
Sub-Total		1,293.74
CURRENT BILL - DECEMBER 2016		10,863.46
TOTAL AMOUNT DUE		22,861.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 11,442.65

Your monthly electricity consumption chart

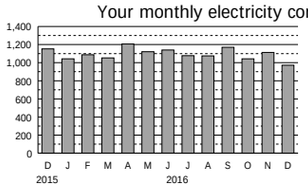

Avg Monthly Usage : 1,096.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,863.46		
Less : VAT	758.44		
Amount Net of VAT	10,105.02		
Less: BIR 2306	316.01		
BIR 2307	192.83	VATable Sales	10,105.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,596.18	VAT Zero Rated Sales	0.00
Add : VAT	758.44	VAT Amount	758.44
TOTAL AMOUNT DUE	10,354.62	TOTAL SALES	10,863.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/580/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493177470499

Collection Ref. Code	: 1831-41-401-5	Premise Address	: DON GERVASIO QUIJADA ST,GUADALUPE,C/O DR. FORTUNATO GOMEZ
Account ID	: 4930030000-8		
Customer Name	: MENDOZA,MICHAEL V.	TOTAL AMOUNT DUE	: 22,861.23 Overdue Bill : 1
Meter Number	: 50553GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49300300008 BC13/133.2/580/0/10/12-19-2016/36 1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913514123918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754311

91393244990

Date : 12-19-2016

BC13/133.2/620/0580642/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139324499-0

Collection Ref. Code : 1863-33-593-5

Customer Information----------

Name : GABATO,JESSICA BACLAYON

Premise Address : #29 MODESTA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139895	Pole No	:	0580642
Serial No	:	85022961	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2349
Period From	:	11-18-2016	Prev Rdg	:	2062
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	120	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,422.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,557.55
Transmission Charge	0.4065/kWh	116.67
System Loss Charge	0.7887/kWh	226.36
Sub-Total		1,900.58
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,422.50	68.45
Sub-Total		97.16
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		94.87
Transmission		2.57
System Loss		13.07
Distribution		99.14
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		381.76
CURRENT BILL - DECEMBER 2016		3,205.69
TOTAL AMOUNT DUE		6,628.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,030.00

Your monthly electricity consumption chart

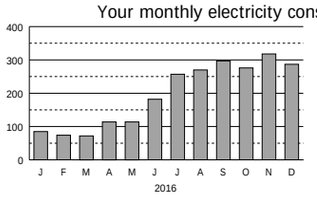

Avg Monthly Usage : 195.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.69		
Less : VAT	223.85		
Amount Net of VAT	2,981.84		
Less: BIR 2306	93.28		
BIR 2307	56.90	VATable Sales	2,981.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,831.66	VAT Zero Rated Sales	0.00
Add : VAT	223.85	VAT Amount	223.85
TOTAL AMOUNT DUE	3,055.51	TOTAL SALES	3,205.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/620/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913514123918

Collection Ref. Code	: 1863-33-593-5	Premise Address	: #29 MODESTA ST.,GUADALUPE, CEBU CITY		
Account ID	: 9139324499-0				
Customer Name	: GABATO,JESSICA BACLAYON	TOTAL AMOUNT DUE	: 6,628.06	Overdue Bill	: 1
Meter Number	: MTR1139895				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91393244990

BC13/133.2/620/0/10/12-19-2016/36

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163933703337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763894

16389200003

Date : 12-19-2016

BC13/133.2/640/0580642/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638920000-3

Collection Ref. Code : 1829-98-647-3

Customer Information----------

Name : OCHEA,LUDIVICO I

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	222604WS6	Pole No	:	0580642
Serial No	:	47333332	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	67725
Period From	:	11-18-2016	Prev Rdg	:	67613
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	607.82
Transmission Charge	0.4065/kWh	45.53
System Loss Charge	0.7887/kWh	88.33
Sub-Total		741.68
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		37.03
Transmission		1.00
System Loss		5.11
Distribution		39.06
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.46
CURRENT BILL - DECEMBER 2016		1,254.97
TOTAL AMOUNT DUE		2,613.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,557.00

Your monthly electricity consumption chart

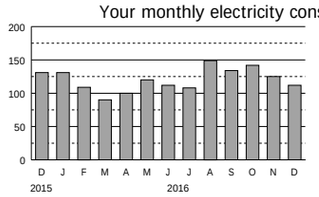

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.97		
Less : VAT	87.80		
Amount Net of VAT	1,167.17		
Less: BIR 2306	36.60		
BIR 2307	22.28	VATable Sales	1,167.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.29	VAT Zero Rated Sales	0.00
Add : VAT	87.80	VAT Amount	87.80
TOTAL AMOUNT DUE	1,196.09	TOTAL SALES	1,254.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/640/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163933703337

Collection Ref. Code	: 1829-98-647-3	Premise Address	: GUADALUPE		
Account ID	: 1638920000-3				
Customer Name	: OCHEA,LUDIVICO I	TOTAL AMOUNT DUE	: 2,613.17	Overdue Bill	: 1
Meter Number	: 222604WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16389200003 BC13/133.2/640/0/10/12-19-2016/36 1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854866173882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759024

85479200009

Date : 12-19-2016

BC13/133.2/660/0580642/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547920000-9

Collection Ref. Code : 1835-85-200-9

Customer Information----------

Name : SEVILLA,JULIETA M TM

Premise Address : 30 MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	122084WS6	Pole No	:	0580642
Serial No	:	5228417	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	41826
Period From	:	11-18-2016	Prev Rdg	:	41496
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	100	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,017.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,790.91
Transmission Charge	0.4065/kWh	134.15
System Loss Charge	0.7887/kWh	260.27
Sub-Total		2,185.33
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,017.00	80.34
Sub-Total		113.35
Government Charges		
Franchise Tax - Local		24.36
Value Added Tax		
Generation		109.09
Transmission		2.95
System Loss		15.05
Distribution		113.91
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		439.10
CURRENT BILL - DECEMBER 2016		3,687.01
TOTAL AMOUNT DUE		7,704.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,997.00

Your monthly electricity consumption chart

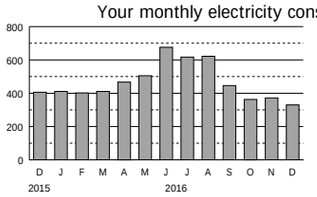

Avg Monthly Usage : 463.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,687.01		
Less : VAT	257.53		
Amount Net of VAT	3,429.48		
Less: BIR 2306	107.30		
BIR 2307	65.45	VATable Sales	3,429.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,256.73	VAT Zero Rated Sales	0.00
Add : VAT	257.53	VAT Amount	257.53
TOTAL AMOUNT DUE	3,514.26	TOTAL SALES	3,687.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/660/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854866173882

Collection Ref. Code	: 1835-85-200-9	Premise Address	: 30 MODESTA ST GUADALUPE		
Account ID	: 8547920000-9				
Customer Name	: SEVILLA,JULIETA M TM	TOTAL AMOUNT DUE	: 7,704.04	Overdue Bill	: 1
Meter Number	: 122084WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85479200009 BC13/133.2/660/0/10/12-19-2016/36 1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946240125748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754614

94630300005

Date : 12-19-2016

BC13/133.2/670/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463030000-5

Collection Ref. Code : 1821-89-851-6

Customer Information----------

Name : GABATO,VIOLETA T

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1024313	Pole No	:	0580635
Serial No	:	121754977	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13824
Period From	:	11-18-2016	Prev Rdg	:	13538
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	100	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,753.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,552.12
Transmission Charge	0.4065/kWh	116.26
System Loss Charge	0.7887/kWh	225.57
Sub-Total		1,893.95
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,753.50	75.07
Sub-Total		103.68
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		94.55
Transmission		2.56
System Loss		13.03
Distribution		98.80
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		381.34
CURRENT BILL - DECEMBER 2016		3,202.30
TOTAL AMOUNT DUE		6,955.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,513.00

Your monthly electricity consumption chart

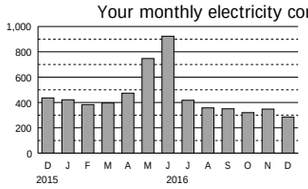

Avg Monthly Usage : 450.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,202.30		
Less : VAT	223.92		
Amount Net of VAT	2,978.38		
Less: BIR 2306	93.31		
BIR 2307	56.84	VATable Sales	2,978.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,828.23	VAT Zero Rated Sales	0.00
Add : VAT	223.92	VAT Amount	223.92
TOTAL AMOUNT DUE	3,052.15	TOTAL SALES	3,202.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/670/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946240125748

Collection Ref. Code	: 1821-89-851-6	Premise Address	: MODESTA ST GUADALUPE		
Account ID	: 9463030000-5				
Customer Name	: GABATO,VIOLETA T	TOTAL AMOUNT DUE	: 6,955.93	Overdue Bill	: 1
Meter Number	: MTR1024313				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94630300005 BC13/133.2/670/0/10/12-19-2016/36 1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157691015800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760847

15751614023

Date : 12-19-2016

BC13/133.2/700/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575161402-3

Collection Ref. Code : 1855-81-209-6

Customer Information----------

Name : GABATO,JESSICA BACLAYON

Premise Address : 29 MODESTA ST,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000743 EFS6	Pole No	:	0580635
Serial No	:	118018822	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4287
Period From	:	11-18-2016	Prev Rdg	:	4176
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	298	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.87
CURRENT BILL - DECEMBER 2016		1,241.76
TOTAL AMOUNT DUE		2,497.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,183.00

Your monthly electricity consumption chart

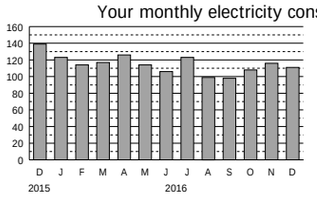

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.76		
Less : VAT	86.79		
Amount Net of VAT	1,154.97		
Less: BIR 2306	36.17		
BIR 2307	22.04	VATable Sales	1,154.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.76	VAT Zero Rated Sales	0.00
Add : VAT	86.79	VAT Amount	86.79
TOTAL AMOUNT DUE	1,183.55	TOTAL SALES	1,241.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/700/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157691015800

Collection Ref. Code	: 1855-81-209-6	Premise Address	: 29 MODESTA ST,GUADALUPE, CEBU CITY		
Account ID	: 1575161402-3				
Customer Name	: GABATO,JESSICA BACLAYON	TOTAL AMOUNT DUE	: 2,497.02	Overdue Bill	: 1
Meter Number	: 000743 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15751614023

BC13/133.2/700/0/10/12-19-2016/36

1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630724778611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765679

63010300000

Date : 12-19-2016

BC13/133.2/720/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301030000-0

Collection Ref. Code : 1807-63-830-8

Customer Information----------

Name : GABATO,FAUSTINA

Premise Address : GUADALUPE RD TO,FATIMA HILLS

TIN :

Metering Information----------

Meter No	:	468686GS6	Pole No	:	0580635
Serial No	:	74856620	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26401
Period From	:	11-18-2016	Prev Rdg	:	26161
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,841.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,302.48
Transmission Charge	0.4065/kWh	97.56
System Loss Charge	0.7887/kWh	189.29
Sub-Total		1,589.33
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,842.00	56.84
Sub-Total		80.85
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		79.33
Transmission		2.14
System Loss		10.94
Distribution		83.01
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		319.29
CURRENT BILL - DECEMBER 2016		2,681.18
TOTAL AMOUNT DUE		5,522.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 2,845.00

Your monthly electricity consumption chart

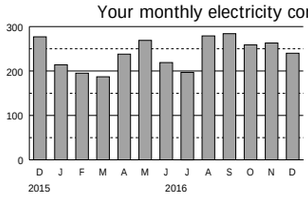

Avg Monthly Usage : 240.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.18		
Less : VAT	187.25		
Amount Net of VAT	2,493.93		
Less: BIR 2306	78.02		
BIR 2307	47.59	VATable Sales	2,493.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.32	VAT Zero Rated Sales	0.00
Add : VAT	187.25	VAT Amount	187.25
TOTAL AMOUNT DUE	2,555.57	TOTAL SALES	2,681.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/720/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630724778611

Collection Ref. Code	: 1807-63-830-8	Premise Address	: GUADALUPE RD TO,FATIMA HILLS		
Account ID	: 6301030000-0				
Customer Name	: GABATO,FAUSTINA	TOTAL AMOUNT DUE	: 5,522.93	Overdue Bill	: 1
Meter Number	: 468686GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63010300000 BC13/133.2/720/0/10/12-19-2016/36 1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921530270038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759219

92170300005

Date : 12-19-2016

BC13/133.2/740/0580642/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217030000-5

Collection Ref. Code : 1825-51-290-6

Customer Information----------

Name : GABATO,SEBASTIAN L

Premise Address : 29 DON BERVACIO ST,GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	252482DS6	Pole No	:	0580642
Serial No	:	12038903	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25988
Period From	:	11-18-2016	Prev Rdg	:	25786
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	220	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,096.25
Transmission Charge	0.4065/kWh	82.11
System Loss Charge	0.7887/kWh	159.32
Sub-Total		1,337.68
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		66.58
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		66.77
Transmission		1.81
System Loss		9.19
Distribution		69.96
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		268.65
CURRENT BILL - DECEMBER 2016		2,255.89
TOTAL AMOUNT DUE		4,574.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,200.00

Your monthly electricity consumption chart

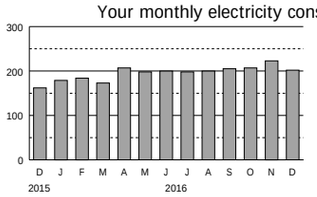

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.89		
Less : VAT	157.51		
Amount Net of VAT	2,098.38		
Less: BIR 2306	65.63		
BIR 2307	40.04	VATable Sales	2,098.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,992.71	VAT Zero Rated Sales	0.00
Add : VAT	157.51	VAT Amount	157.51
TOTAL AMOUNT DUE	2,150.22	TOTAL SALES	2,255.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/740/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921530270038

Collection Ref. Code	: 1825-51-290-6	Premise Address	: 29 DON BERVACIO ST,GUADALUPE CEBU CITY
Account ID	: 9217030000-5		
Customer Name	: GABATO,SEBASTIAN L	TOTAL AMOUNT DUE	: 4,574.28
Meter Number	: 252482DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92170300005

BC13/133.2/740/0/10/12-19-2016/36

1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246725260326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755359

24699200002

Date : 12-19-2016

BC13/133.2/760/0580656/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469920000-2

Collection Ref. Code : 1843-37-302-5

Customer Information----------

Name : MABINI,MIRASOL B

Premise Address : DON GERVACIO ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129634	Pole No	:	0580656
Serial No	:	40078434	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3853
Period From	:	11-18-2016	Prev Rdg	:	3583
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	456	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,130.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,465.29
Transmission Charge	0.6055/kWh	163.49
System Loss Charge	0.7679/kWh	207.33
Sub-Total		1,836.11
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,131.00	62.62
Sub-Total		89.62
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		89.26
Transmission		3.59
System Loss		11.71
Distribution		93.31
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		359.97
CURRENT BILL - DECEMBER 2016		3,063.25
TOTAL AMOUNT DUE		6,194.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,821.00

Your monthly electricity consumption chart

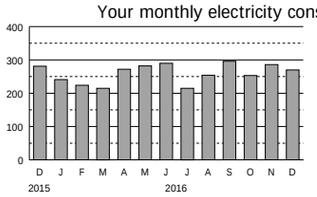

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.25		
Less : VAT	211.06		
Amount Net of VAT	2,852.19		
Less: BIR 2306	87.95		
BIR 2307	54.47	VATable Sales	2,852.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,709.77	VAT Zero Rated Sales	0.00
Add : VAT	211.06	VAT Amount	211.06
TOTAL AMOUNT DUE	2,920.83	TOTAL SALES	3,063.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/760/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246725260326

Collection Ref. Code	: 1843-37-302-5	Premise Address	: DON GERVACIO ST.,GUADALUPE,CEBU CITY		
Account ID	: 2469920000-2				
Customer Name	: MABINI,MIRASOL B	TOTAL AMOUNT DUE	: 6,194.13	Overdue Bill	: 1
Meter Number	: MTR1129634				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24699200002 BC13/133.2/760/0/10/12-19-2016/36 1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475865068943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751966

47589200006

Date : 12-19-2016

BC13/133.2/770/0580656/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758920000-6

Collection Ref. Code : 1837-25-515-6

Customer Information----------

Name : PACANA,THELMA C TM

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1133702	Pole No	:	0580656
Serial No	:	40076005	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1813
Period From	:	11-18-2016	Prev Rdg	:	1699
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	250	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,477.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.6055/kWh	69.03
System Loss Charge	0.7679/kWh	87.54
Sub-Total		775.25
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		37.68
Transmission		1.51
System Loss		4.94
Distribution		39.74
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.74
CURRENT BILL - DECEMBER 2016		1,300.13
TOTAL AMOUNT DUE		2,777.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,225.00

Your monthly electricity consumption chart

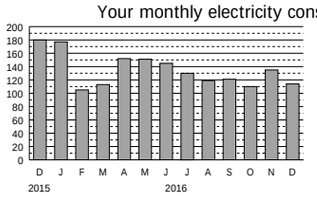

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.13		
Less : VAT	89.82		
Amount Net of VAT	1,210.31		
Less: BIR 2306	37.43		
BIR 2307	23.12	VATable Sales	1,210.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.76	VAT Zero Rated Sales	0.00
Add : VAT	89.82	VAT Amount	89.82
TOTAL AMOUNT DUE	1,239.58	TOTAL SALES	1,300.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/770/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475865068943

Collection Ref. Code	: 1837-25-515-6	Premise Address	: MODESTA ST GUADALUPE		
Account ID	: 4758920000-6				
Customer Name	: PACANA,THELMA C TM	TOTAL AMOUNT DUE	: 2,777.80	Overdue Bill	: 1
Meter Number	: MTR1133702				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47589200006 BC13/133.2/770/0/10/12-19-2016/36 1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598988853431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765441

59816539825

Date : 12-19-2016

BC13/133.2/780/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981653982-5

Collection Ref. Code : 1849-85-701-6

Customer Information----------

Name : BACLAYON,JUDITHA DIOGRACIA VILLARTA

Premise Address : MODESTA STREET

TIN :

Metering Information----------

Meter No	:	MTR1167290	Pole No	:	0096344
Serial No	:	84442838	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	692
Period From	:	11-18-2016	Prev Rdg	:	519
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	444	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	938.87
Transmission Charge	0.4065/kWh	70.32
System Loss Charge	0.7887/kWh	136.45
Sub-Total		1,145.64
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,920.50	38.41
Sub-Total		55.71
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		57.21
Transmission		1.55
System Loss		7.88
Distribution		60.00
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		230.03
CURRENT BILL - DECEMBER 2016		1,931.38
TOTAL AMOUNT DUE		3,851.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 2,000.00

Your monthly electricity consumption chart

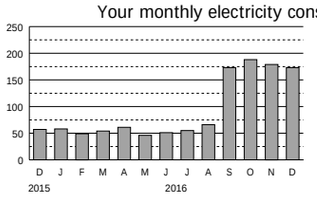

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.38		
Less : VAT	134.86		
Amount Net of VAT	1,796.52		
Less: BIR 2306	56.19		
BIR 2307	34.28	VATable Sales	1,796.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.05	VAT Zero Rated Sales	0.00
Add : VAT	134.86	VAT Amount	134.86
TOTAL AMOUNT DUE	1,840.91	TOTAL SALES	1,931.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/780/0/ /12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598988853431

Collection Ref. Code	: 1849-85-701-6	Premise Address	: MODESTA STREET		
Account ID	: 5981653982-5				
Customer Name	: BACLAYON,JUDITHA DIOGRACIA VILLARTA	TOTAL AMOUNT DUE	: 3,851.88	Overdue Bill	: 1
Meter Number	: MTR1167290				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59816539825

BC13/133.2/780/0/ /12-19-2016/36

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767602696712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747322

76740300009

Date : 12-19-2016

BC13/133.2/790/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7674030000-9

Collection Ref. Code : 1823-55-065-7

Customer Information----------

Name : BACLAYON,VICTORINO B

Premise Address : MODESTA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012968 EFS6	Pole No	:	0580635
Serial No	:	121510212	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5301
Period From	:	11-18-2016	Prev Rdg	:	4803
No of Days	:	30	Diff Rdg	:	498
Avg kWh/day	:	16.60	Registered	:	498
Conn Load	:	227	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,981.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,702.65
Transmission Charge	0.4065/kWh	202.44
System Loss Charge	0.7887/kWh	392.77
Sub-Total		3,297.86
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	49.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 8,007.00	160.14
Sub-Total		209.95
Government Charges		
Franchise Tax - Local		37.03
Value Added Tax		
Generation		164.62
Transmission		4.45
System Loss		22.69
Distribution		171.59
Others		29.64
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		667.27
CURRENT BILL - DECEMBER 2016		5,605.01
Debit Adjustments		95.49
Payment Arrangement		4,681.84
TOTAL AMOUNT DUE		16,363.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 2,421.15

Your monthly electricity consumption chart

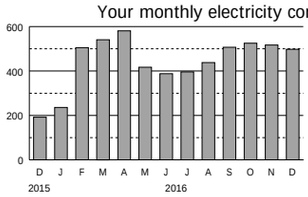

Avg Monthly Usage : 441.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,605.01		
Less : VAT	392.99		
Amount Net of VAT	5,212.02		
Less: BIR 2306	163.75		
BIR 2307	99.50	VATable Sales	5,212.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,948.77	VAT Zero Rated Sales	0.00
Add : VAT	392.99	VAT Amount	392.99
TOTAL AMOUNT DUE	5,341.76	TOTAL SALES	5,605.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/790/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767602696712

Collection Ref. Code	: 1823-55-065-7	Premise Address	: MODESTA ST,GUADALUPE,CEBU CITY		
Account ID	: 7674030000-9				
Customer Name	: BACLAYON,VICTORINO B	TOTAL AMOUNT DUE	: 16,363.45	Overdue Bill	: 1
Meter Number	: 012968 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76740300009

BC13/133.2/790/0/10/12-19-2016/36

1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002006324219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748090

00229802855

Date : 12-19-2016

BC13/133.2/800/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022980285-5

Collection Ref. Code : 1851-22-449-1

Customer Information----------

Name : BACLAYON,VICTORIA BACULI

Premise Address : MODESTA STREET,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1152282	Pole No	:	0580635
Serial No	:	40103688	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	339
Period From	:	11-18-2016	Prev Rdg	:	275
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 113.75
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.51
CURRENT BILL - DECEMBER 2016		571.72
TOTAL AMOUNT DUE		1,003.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 300.00

Your monthly electricity consumption chart

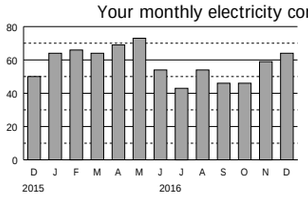

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.72		
Less : VAT	39.28		
Amount Net of VAT	532.44		
Less: BIR 2306	16.38		
BIR 2307	10.04	VATable Sales	532.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.02	VAT Zero Rated Sales	0.00
Add : VAT	39.28	VAT Amount	39.28
TOTAL AMOUNT DUE	545.30	TOTAL SALES	571.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/800/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002006324219

Collection Ref. Code	: 1851-22-449-1	Premise Address	: MODESTA STREET,GUADALUPE		
Account ID	: 0022980285-5				
Customer Name	: BACLAYON,VICTORIA BACULI	TOTAL AMOUNT DUE	: 1,003.57	Overdue Bill	: 1
Meter Number	: MTR1152282				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00229802855 BC13/133.2/800/0/10/12-19-2016/36 1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291700013658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761909

29162967672

Date : 12-19-2016

BC13/133.2/820/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916296767-2

Collection Ref. Code : 1855-68-377-6

Customer Information----------

Name : DIAZ,NANCY GABUNADA

Premise Address : MODESTA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2620 EVS6	Pole No	:	0580635
Serial No	:	02272599	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4403
Period From	:	11-18-2016	Prev Rdg	:	4315
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	230	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 69.06
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.39
CURRENT BILL - DECEMBER 2016		878.88
TOTAL AMOUNT DUE		1,623.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,151.00

Your monthly electricity consumption chart

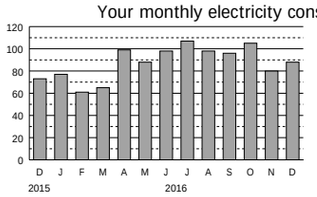

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.88		
Less : VAT	60.70		
Amount Net of VAT	818.18		
Less: BIR 2306	25.29		
BIR 2307	15.53	VATable Sales	818.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.36	VAT Zero Rated Sales	0.00
Add : VAT	60.70	VAT Amount	60.70
TOTAL AMOUNT DUE	838.06	TOTAL SALES	878.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/820/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291700013658

Collection Ref. Code	: 1855-68-377-6	Premise Address	: MODESTA ST.,GUADALUPE, CEBU CITY		
Account ID	: 2916296767-2				
Customer Name	: DIAZ,NANCY GABUNADA	TOTAL AMOUNT DUE	: 1,623.69	Overdue Bill	: 1
Meter Number	: 2620 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29162967672

BC13/133.2/820/0/10/12-19-2016/36

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503892009059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749486

50390300007

Date : 12-19-2016

BC13/133.2/840/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039030000-7

Collection Ref. Code : 1815-45-359-1

Customer Information----------

Name : BACLAYON,AURELIA TM B.

Premise Address : DON GERVACIO ST, AHD ST PAUL LEARNING,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131771WS6	Pole No	:	0580635
Serial No	:	77130288	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34550
Period From	:	11-18-2016	Prev Rdg	:	34279
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	685	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,150.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,470.72
Transmission Charge	0.6055/kWh	164.09
System Loss Charge	0.7679/kWh	208.10
Sub-Total		1,842.91
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		50.11
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		89.59
Transmission		3.60
System Loss		11.75
Distribution		93.65
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		356.17
CURRENT BILL - DECEMBER 2016		3,029.60
TOTAL AMOUNT DUE		4,180.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,000.00

Your monthly electricity consumption chart

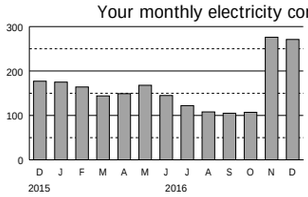

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.60		
Less : VAT	207.01		
Amount Net of VAT	2,822.59		
Less: BIR 2306	86.27		
BIR 2307	53.87	VATable Sales	2,822.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.45	VAT Zero Rated Sales	0.00
Add : VAT	207.01	VAT Amount	207.01
TOTAL AMOUNT DUE	2,889.46	TOTAL SALES	3,029.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/840/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503892009059

Collection Ref. Code	: 1815-45-359-1	Premise Address	: DON GERVACIO ST, AHD ST PAUL LEARNING,GUADALUPE,CEBU CITY
Account ID	: 5039030000-7		
Customer Name	: BACLAYON,AURELIA TM B.	TOTAL AMOUNT DUE	: 4,180.33
Meter Number	: 131771WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50390300007

BC13/133.2/840/0/10/12-19-2016/36

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223778746746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760072

22331300008

Date : 12-19-2016

BC13/133.2/880/0580656/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233130000-8

Collection Ref. Code : 1835-19-389-7

Customer Information----------

Name : BINOYA,JESUSA B TM

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	145021WS6	Pole No	:	0580656
Serial No	:	42938814	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12091
Period From	:	11-18-2016	Prev Rdg	:	12000
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		- 20.86
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.71
CURRENT BILL - DECEMBER 2016		963.84
TOTAL AMOUNT DUE		2,090.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,205.00

Your monthly electricity consumption chart

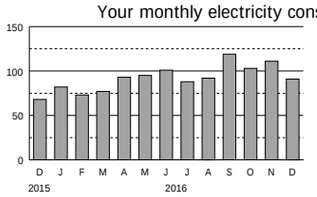

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.84		
Less : VAT	67.01		
Amount Net of VAT	896.83		
Less: BIR 2306	27.92		
BIR 2307	17.07	VATable Sales	896.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.84	VAT Zero Rated Sales	0.00
Add : VAT	67.01	VAT Amount	67.01
TOTAL AMOUNT DUE	918.85	TOTAL SALES	963.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/880/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223778746746

Collection Ref. Code : 1835-19-389-7

Account ID : 2233130000-8

Customer Name : BINOYA,JESUSA B TM

Meter Number : 145021WS6

Period : Nov 2016

Premise Address : MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 2,090.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22331300008

BC13/133.2/880/0/10/12-19-2016/36

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916289011681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755637

91699200001

Date : 12-19-2016

BC13/133.2/890/0580670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169920000-1

Collection Ref. Code : 1843-34-299-5

Customer Information----------

Name : MABINI,MIRASOL B

Premise Address : DON GERVACIO ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022995	Pole No	:	0580670
Serial No	:	121757242	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4570
Period From	:	11-18-2016	Prev Rdg	:	4336
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	888	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,803.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,269.92
Transmission Charge	0.6055/kWh	141.69
System Loss Charge	0.7679/kWh	179.69
Sub-Total		1,591.30
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,803.50	56.07
Sub-Total		79.48
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		77.35
Transmission		3.11
System Loss		10.16
Distribution		80.94
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		312.29
CURRENT BILL - DECEMBER 2016		2,657.61
TOTAL AMOUNT DUE		5,461.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,040.00

Your monthly electricity consumption chart

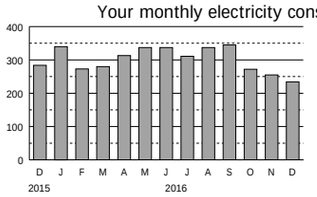

Avg Monthly Usage : 301.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.61		
Less : VAT	183.21		
Amount Net of VAT	2,474.40		
Less: BIR 2306	76.36		
BIR 2307	47.26	VATable Sales	2,474.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.78	VAT Zero Rated Sales	0.00
Add : VAT	183.21	VAT Amount	183.21
TOTAL AMOUNT DUE	2,533.99	TOTAL SALES	2,657.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/890/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916289011681

Collection Ref. Code	: 1843-34-299-5	Premise Address	: DON GERVACIO ST.,GUADALUPE,CEBU CITY		
Account ID	: 9169920000-1				
Customer Name	: MABINI,MIRASOL B	TOTAL AMOUNT DUE	: 5,461.19	Overdue Bill	: 1
Meter Number	: MTR1022995				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91699200001 BC13/133.2/890/0/10/12-19-2016/36 1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836633127730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748345

83629120615

Date : 12-19-2016

BC13/133.2/910/0580670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362912061-5

Collection Ref. Code : 1859-59-527-8

Customer Information----------

Name : SABAYLE,JOCELINE VELONO

Premise Address : LOT-E QUIJADA ST.,DREAMHOMES,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018072	Pole No	:	0580670
Serial No	:	121749879	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14824
Period From	:	11-18-2016	Prev Rdg	:	14432
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	4420	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,568.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,127.38
Transmission Charge	0.4065/kWh	159.35
System Loss Charge	0.7887/kWh	309.17
Sub-Total		2,595.90
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,568.00	91.36
Sub-Total		130.57
Government Charges		
Franchise Tax - Local		28.90
Value Added Tax		
Generation		129.58
Transmission		3.51
System Loss		17.86
Distribution		135.20
Others		19.14
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		520.95
CURRENT BILL - DECEMBER 2016		4,374.06
TOTAL AMOUNT DUE		8,942.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 5,100.00

Your monthly electricity consumption chart

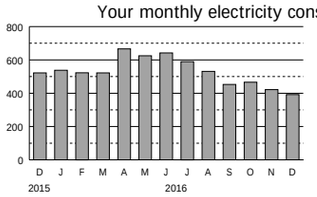

Avg Monthly Usage : 530.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,374.06		
Less : VAT	305.29		
Amount Net of VAT	4,068.77		
Less: BIR 2306	127.21		
BIR 2307	77.64	VATable Sales	4,068.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,863.92	VAT Zero Rated Sales	0.00
Add : VAT	305.29	VAT Amount	305.29
TOTAL AMOUNT DUE	4,169.21	TOTAL SALES	4,374.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/910/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836633127730

Collection Ref. Code	: 1859-59-527-8	Premise Address	: LOT-E QUIJADA ST.,DREAMHOMES,GUADALUPE, CEBU CITY
Account ID	: 8362912061-5		
Customer Name	: SABAYLE,JOCELINE VELONO	TOTAL AMOUNT DUE	: 8,942.17
Meter Number	: MTR1018072		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83629120615

BC13/133.2/910/0/10/12-19-2016/36

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096921005779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765620

09659353222

Date : 12-19-2016

BC13/133.2/990/0580670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965935322-2

Collection Ref. Code : 1859-58-212-5

Customer Information----------

Name : DY,CONDRAD JR. CHU

Premise Address : UNIT I,DREAMHOMES QUIJADA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033272	Pole No	:	0580670
Serial No	:	125281725	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12950
Period From	:	11-18-2016	Prev Rdg	:	12369
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:	4420	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,799.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,153.09
Transmission Charge	0.4065/kWh	236.18
System Loss Charge	0.7887/kWh	458.23
Sub-Total		3,847.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	58.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,800.00	116.00
Sub-Total		174.11
Government Charges		
Franchise Tax - Local		42.67
Value Added Tax		
Generation		192.07
Transmission		5.19
System Loss		26.46
Distribution		200.09
Others		26.01
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		769.28
CURRENT BILL - DECEMBER 2016		6,458.31
TOTAL AMOUNT DUE		12,258.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 7,000.00

Your monthly electricity consumption chart

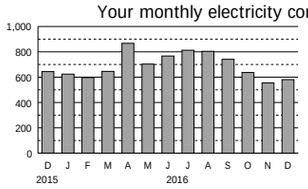

Avg Monthly Usage : 690.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,458.31		
Less : VAT	449.82		
Amount Net of VAT	6,008.49		
Less: BIR 2306	187.43		
BIR 2307	114.63	VATable Sales	6,008.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,706.43	VAT Zero Rated Sales	0.00
Add : VAT	449.82	VAT Amount	449.82
TOTAL AMOUNT DUE	6,156.25	TOTAL SALES	6,458.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/990/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096921005779

Collection Ref. Code	: 1859-58-212-5	Premise Address	: UNIT I,DREAMHOMES QUIJADA,GUADALUPE, CEBU CITY
Account ID	: 0965935322-2		
Customer Name	: DY,CONDRAD JR. CHU	TOTAL AMOUNT DUE	: 12,258.06
Meter Number	: MTR1033272		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09659353222 BC13/133.2/990/0/10/12-19-2016/36 1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130419261040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763067

13010300005

Date : 12-19-2016

BC13/133.2/1040/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301030000-5

Collection Ref. Code : 1807-63-773-5

Customer Information----------

Name : GADAPAN,ANITA

Premise Address : FATIMA HILLS,BK AUTO SHOP

TIN :

Metering Information----------

Meter No	:	531590 GS6	Pole No	:	0096344
Serial No	:	73521869	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18153
Period From	:	11-18-2016	Prev Rdg	:	17815
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,668.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,834.33
Transmission Charge	0.4065/kWh	137.40
System Loss Charge	0.7887/kWh	266.58
Sub-Total		2,238.31
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,668.50	73.37
Sub-Total		107.18
Government Charges		
Franchise Tax - Local		24.88
Value Added Tax		
Generation		111.73
Transmission		3.03
System Loss		15.39
Distribution		116.65
Others		15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		448.55
CURRENT BILL - DECEMBER 2016		3,766.16
TOTAL AMOUNT DUE		7,434.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,200.00

Your monthly electricity consumption chart

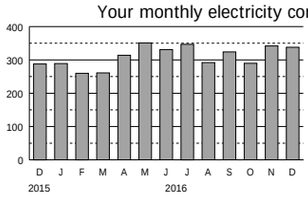

Avg Monthly Usage : 309.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,766.16		
Less : VAT	262.65		
Amount Net of VAT	3,503.51		
Less: BIR 2306	109.45		
BIR 2307	66.85	VATable Sales	3,503.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,327.21	VAT Zero Rated Sales	0.00
Add : VAT	262.65	VAT Amount	262.65
TOTAL AMOUNT DUE	3,589.86	TOTAL SALES	3,766.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1040/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130419261040

Collection Ref. Code	: 1807-63-773-5	Premise Address	: FATIMA HILLS,BK AUTO SHOP		
Account ID	: 1301030000-5				
Customer Name	: GADAPAN,ANITA	TOTAL AMOUNT DUE	: 7,434.61	Overdue Bill	: 1
Meter Number	: 531590 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13010300005 BC13/133.2/1040/0/10/12-19-2016/36 1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962758643692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763694

96279330375

Date : 12-19-2016

BC13/133.2/1060/0096281/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627933037-5

Collection Ref. Code : 1855-41-347-7

Customer Information----------

Name : GADAPAN,LEOZARDO CABALLES

Premise Address : MODESTA STREET,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030201	Pole No	:	0096281
Serial No	:	121751011	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15239
Period From	:	11-18-2016	Prev Rdg	:	14668
No of Days	:	30	Diff Rdg	:	571
Avg kWh/day	:	19.03	Registered	:	571
Conn Load	:	334	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,381.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,098.82
Transmission Charge	0.4065/kWh	232.11
System Loss Charge	0.7887/kWh	450.35
Sub-Total		3,781.28
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	57.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,381.50	147.63
Sub-Total		204.74
Government Charges		
Franchise Tax - Local		42.19
Value Added Tax		
Generation		188.77
Transmission		5.10
System Loss		26.02
Distribution		196.66
Others		29.63
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		760.40
CURRENT BILL - DECEMBER 2016		6,385.22
TOTAL AMOUNT DUE		13,766.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 6,470.00

Your monthly electricity consumption chart

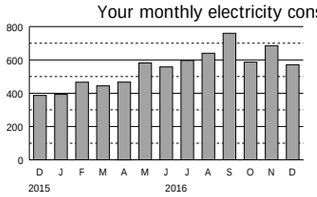

Avg Monthly Usage : 549.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,385.22		
Less : VAT	446.18		
Amount Net of VAT	5,939.04		
Less: BIR 2306	185.92		
BIR 2307	113.34	VATable Sales	5,939.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,639.78	VAT Zero Rated Sales	0.00
Add : VAT	446.18	VAT Amount	446.18
TOTAL AMOUNT DUE	6,085.96	TOTAL SALES	6,385.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1060/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962758643692

Collection Ref. Code	: 1855-41-347-7	Premise Address	: MODESTA STREET,GUADALUPE, CEBU CITY		
Account ID	: 9627933037-5				
Customer Name	: GADAPAN,LEOZARDO CABALLES	TOTAL AMOUNT DUE	: 13,766.55	Overdue Bill	: 1
Meter Number	: MTR1030201				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96279330375 BC13/133.2/1060/0/10/12-19-2016/36 1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820593955390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757903

82010300000

Date : 12-19-2016

BC13/133.2/1080/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201030000-0

Collection Ref. Code : 1807-63-758-1

Customer Information----------

Name : CABALLES,FERNANDITO N

Premise Address : DON G QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	196577WS6	Pole No	:	0096344
Serial No	:	49776660	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12996
Period From	:	11-18-2016	Prev Rdg	:	12851
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	2792	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	786.92
Transmission Charge	0.4065/kWh	58.94
System Loss Charge	0.7887/kWh	114.36
Sub-Total		960.22
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,927.50	38.55
Sub-Total		53.06
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		47.94
Transmission		1.29
System Loss		6.61
Distribution		50.39
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.71
CURRENT BILL - DECEMBER 2016		1,626.88
TOTAL AMOUNT DUE		3,554.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,007.75

Your monthly electricity consumption chart

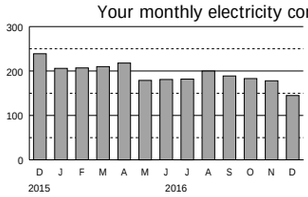

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.88		
Less : VAT	113.89		
Amount Net of VAT	1,512.99		
Less: BIR 2306	47.45		
BIR 2307	28.88	VATable Sales	1,512.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.66	VAT Zero Rated Sales	0.00
Add : VAT	113.89	VAT Amount	113.89
TOTAL AMOUNT DUE	1,550.55	TOTAL SALES	1,626.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1080/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820593955390

Collection Ref. Code	: 1807-63-758-1	Premise Address	: DON G QUIJADA ST,GUADALUPE		
Account ID	: 8201030000-0				
Customer Name	: CABALLES,FERNANDITO N	TOTAL AMOUNT DUE	: 3,554.41	Overdue Bill	: 1
Meter Number	: 196577WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82010300000 BC13/133.2/1080/0/10/12-19-2016/36 1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705169264735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750589

70500300002

Date : 12-19-2016

BC13/133.2/1100/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050030000-2

Collection Ref. Code : 1831-45-989-2

Customer Information----------

Name : CABALLES,ALFONSO N

Premise Address : LOMBOY STREET BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1033126	Pole No	:	0096344
Serial No	:	125281720	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4597
Period From	:	11-18-2016	Prev Rdg	:	4328
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	140	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,121.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,459.86
Transmission Charge	0.4065/kWh	109.35
System Loss Charge	0.7887/kWh	212.16
Sub-Total		1,781.37
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,122.00	62.44
Sub-Total		89.34
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		88.93
Transmission		2.41
System Loss		12.25
Distribution		92.96
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		357.64
CURRENT BILL - DECEMBER 2016		3,003.03
TOTAL AMOUNT DUE		6,124.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,715.00

Your monthly electricity consumption chart

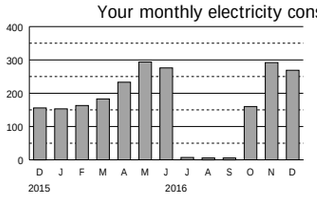

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.03		
Less : VAT	209.65		
Amount Net of VAT	2,793.38		
Less: BIR 2306	87.37		
BIR 2307	53.30	VATable Sales	2,793.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,652.71	VAT Zero Rated Sales	0.00
Add : VAT	209.65	VAT Amount	209.65
TOTAL AMOUNT DUE	2,862.36	TOTAL SALES	3,003.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1100/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705169264735

Collection Ref. Code	: 1831-45-989-2	Premise Address	: LOMBOY STREET BANAWA		
Account ID	: 7050030000-2				
Customer Name	: CABALLES,ALFONSO N	TOTAL AMOUNT DUE	: 6,124.99	Overdue Bill	: 1
Meter Number	: MTR1033126				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70500300002

BC13/133.2/1100/0/10/12-19-2016/36

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600757225417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747020

60021300003

Date : 12-19-2016

BC13/133.2/1160/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002130000-3

Collection Ref. Code : 1829-18-320-6

Customer Information----------

Name : CABALLES,ALFONSO N M2

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	317024GS6	Pole No	:	0096344
Serial No	:	49623560	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15196
Period From	:	11-18-2016	Prev Rdg	:	15092
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	90	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.33
CURRENT BILL - DECEMBER 2016		1,179.03
TOTAL AMOUNT DUE		3,029.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,415.00

Your monthly electricity consumption chart

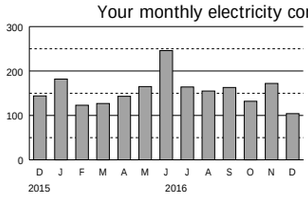

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.03		
Less : VAT	82.98		
Amount Net of VAT	1,096.05		
Less: BIR 2306	34.57		
BIR 2307	20.93	VATable Sales	1,096.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.55	VAT Zero Rated Sales	0.00
Add : VAT	82.98	VAT Amount	82.98
TOTAL AMOUNT DUE	1,123.53	TOTAL SALES	1,179.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1160/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600757225417

Collection Ref. Code	: 1829-18-320-6	Premise Address	: GUADALUPE		
Account ID	: 6002130000-3				
Customer Name	: CABALLES,ALFONSO N M2	TOTAL AMOUNT DUE	: 3,029.77	Overdue Bill	: 1
Meter Number	: 317024GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60021300003 BC13/133.2/1160/0/10/12-19-2016/36 1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940139523670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751082

94040300009

Date : 12-19-2016

BC13/133.2/1180/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404030000-9

Collection Ref. Code : 1843-85-542-9

Customer Information----------

Name : CABALLES,ALFONSO E

Premise Address : DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457893GS6	Pole No	:	0096344
Serial No	:	52521138	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8659
Period From	:	11-18-2016	Prev Rdg	:	8551
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	928	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		42.18
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.77
CURRENT BILL - DECEMBER 2016		1,216.16
TOTAL AMOUNT DUE		2,785.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,123.00

Your monthly electricity consumption chart

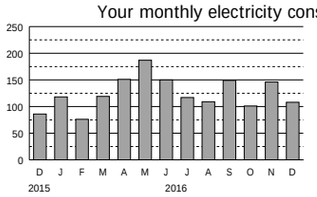

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.16		
Less : VAT	85.29		
Amount Net of VAT	1,130.87		
Less: BIR 2306	35.54		
BIR 2307	21.59	VATable Sales	1,130.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.74	VAT Zero Rated Sales	0.00
Add : VAT	85.29	VAT Amount	85.29
TOTAL AMOUNT DUE	1,159.03	TOTAL SALES	1,216.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1180/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940139523670

Collection Ref. Code	: 1843-85-542-9	Premise Address	: DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY
Account ID	: 9404030000-9		
Customer Name	: CABALLES,ALFONSO E	TOTAL AMOUNT DUE	: 2,785.35
Meter Number	: 457893GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94040300009 BC13/133.2/1180/0/10/12-19-2016/36 1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967916210664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747046

96788594602

Date : 12-19-2016

BC13/133.2/1250/0580691/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678859460-2

Collection Ref. Code : 1851-30-404-5

Customer Information----------

Name : BULASA,JEAN HAZEL COMENDADOR

Premise Address : M2 DON GERVACIO QUIJADA NARVASA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005630	Pole No	:	0580691
Serial No	:	121572402	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8391
Period From	:	11-18-2016	Prev Rdg	:	8145
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	272	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,924.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,335.04
Transmission Charge	0.4065/kWh	100.00
System Loss Charge	0.7887/kWh	194.02
Sub-Total		1,629.06
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,924.50	58.49
Sub-Total		83.10
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		81.32
Transmission		2.20
System Loss		11.20
Distribution		85.07
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		327.29
CURRENT BILL - DECEMBER 2016		2,748.33
TOTAL AMOUNT DUE		5,672.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 3,691.00

Your monthly electricity consumption chart

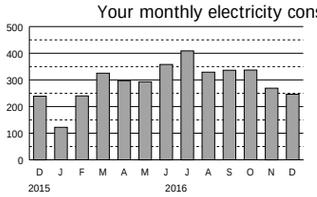

Avg Monthly Usage : 292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,748.33		
Less : VAT	191.94		
Amount Net of VAT	2,556.39		
Less: BIR 2306	80.00		
BIR 2307	48.78	VATable Sales	2,556.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,427.61	VAT Zero Rated Sales	0.00
Add : VAT	191.94	VAT Amount	191.94
TOTAL AMOUNT DUE	2,619.55	TOTAL SALES	2,748.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1250/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967916210664

Collection Ref. Code	: 1851-30-404-5	Premise Address	: M2 DON GERVACIO QUIJADA NARVASA ST.,GUADALUPE, CEBU CITY		
Account ID	: 9678859460-2				
Customer Name	: BULASA,JEAN HAZEL COMENDADOR	TOTAL AMOUNT DUE	: 5,672.74	Overdue Bill	: 1
Meter Number	: MTR1005630				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96788594602 BC13/133.2/1250/0/10/12-19-2016/36 1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492395549860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761533

49221300004

Date : 12-19-2016

BC13/133.2/1310/0580712/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922130000-4

Collection Ref. Code : 1833-80-761-8

Customer Information----------

Name : LLAGUNO,IKE L TM

Premise Address : DON GERVACIO ST GUADALUP

TIN :

Metering Information----------

Meter No	:	345644GS6	Pole No	:	0580712
Serial No	:	43277126	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8560
Period From	:	11-18-2016	Prev Rdg	:	8411
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	808.62
Transmission Charge	0.4065/kWh	60.57
System Loss Charge	0.7887/kWh	117.52
Sub-Total		986.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		45.59
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		49.26
Transmission		1.33
System Loss		6.78
Distribution		51.76
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		197.89
CURRENT BILL - DECEMBER 2016		1,661.53
TOTAL AMOUNT DUE		3,195.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,750.00

Your monthly electricity consumption chart

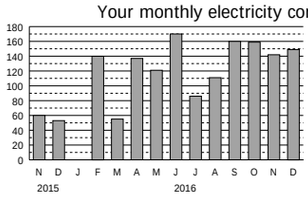

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.53		
Less : VAT	115.92		
Amount Net of VAT	1,545.61		
Less: BIR 2306	48.31		
BIR 2307	29.49	VATable Sales	1,545.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.81	VAT Zero Rated Sales	0.00
Add : VAT	115.92	VAT Amount	115.92
TOTAL AMOUNT DUE	1,583.73	TOTAL SALES	1,661.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1310/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492395549860

Collection Ref. Code	: 1833-80-761-8	Premise Address	: DON GERVACIO ST GUADALUP		
Account ID	: 4922130000-4				
Customer Name	: LLAGUNO,IKE L TM	TOTAL AMOUNT DUE	: 3,195.50	Overdue Bill	: 1
Meter Number	: 345644GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49221300004 BC13/133.2/1310/0/10/12-19-2016/36 1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193510354157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19300300001

1007763189

Date : 12-19-2016

BC13/133.2/1320/0580705/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930030000-1

Collection Ref. Code : 1831-41-056-7

Customer Information----------

Name : LLAGUNO,GUERRERO L TM

Premise Address : SITIO SAMBAG II BANAWA

TIN :

Metering Information----------

Meter No	:	345625GS6	Pole No	:	0580705
Serial No	:	44702047	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9363
Period From	:	11-18-2016	Prev Rdg	:	9328
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.63
CURRENT BILL - DECEMBER 2016		203.96
TOTAL AMOUNT DUE		397.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 526.00

Your monthly electricity consumption chart

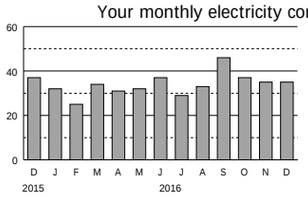

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.96		
Less : VAT	13.67		
Amount Net of VAT	190.29		
Less: BIR 2306	5.70		
BIR 2307	3.47	VATable Sales	190.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.12	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	194.79	TOTAL SALES	203.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1320/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193510354157

Collection Ref. Code	: 1831-41-056-7	Premise Address	: SITIO SAMBAG II BANAWA		
Account ID	: 1930030000-1				
Customer Name	: LLAGUNO,GUERRERO L TM	TOTAL AMOUNT DUE	: 397.29	Overdue Bill	: 1
Meter Number	: 345625GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19300300001

BC13/133.2/1320/0/10/12-19-2016/36

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520410010976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760671

52010300003

Date : 12-19-2016

BC13/133.2/1420/0580670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201030000-3

Collection Ref. Code : 1807-63-716-6

Customer Information----------

Name : ABERGAS,PANFILO

Premise Address : FATIMA HILLS BANAWA,C/O ATTY ORLANDO REMOLLO

TIN :

Metering Information----------

Meter No	:	453359GS6	Pole No	:	0580670
Serial No	:	793388194	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	87723
Period From	:	11-18-2016	Prev Rdg	:	86969
No of Days	:	30	Diff Rdg	:	754
Avg kWh/day	:	25.13	Registered	:	754
Conn Load	:	0	Billed kWh	:	754

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,886.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,091.96
Transmission Charge	0.4065/kWh	306.50
System Loss Charge	0.7887/kWh	594.68
Sub-Total		4,993.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	75.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,886.00	177.72
Sub-Total		253.13
Government Charges		
Franchise Tax - Local		55.56
Value Added Tax		
Generation		249.25
Transmission		6.74
System Loss		34.34
Distribution		259.49
Others		37.04
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.50
Sub-Total		1,001.64
CURRENT BILL - DECEMBER 2016		8,410.33
TOTAL AMOUNT DUE		17,296.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 8,606.00

Your monthly electricity consumption chart

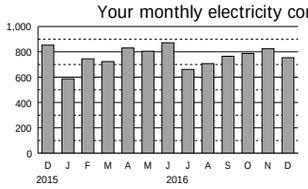

Avg Monthly Usage : 762.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,410.33		
Less : VAT	586.86		
Amount Net of VAT	7,823.47		
Less: BIR 2306	244.52		
BIR 2307	149.29	VATable Sales	7,823.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,429.66	VAT Zero Rated Sales	0.00
Add : VAT	586.86	VAT Amount	586.86
TOTAL AMOUNT DUE	8,016.52	TOTAL SALES	8,410.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1420/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520410010976

Collection Ref. Code	: 1807-63-716-6	Premise Address	: FATIMA HILLS BANAWA,C/O ATTY ORLANDO REMOLLO
Account ID	: 5201030000-3		
Customer Name	: ABERGAS,PANFILO	TOTAL AMOUNT DUE	: 17,296.40 Overdue Bill : 1
Meter Number	: 453359GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52010300003 BC13/133.2/1420/0/10/12-19-2016/36 1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320966179844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757704

32010300005

Date : 12-19-2016

BC13/133.2/1440/0580663/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201030000-5

Collection Ref. Code : 1807-63-710-7

Customer Information----------

Name : ELEGINO,GENEROSO GIOLEN

Premise Address : V RAMA AVE FATIMA HILLS

TIN :

Metering Information----------

Meter No	:	355612 GS6	Pole No	:	0580663
Serial No	:	53716143	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16516
Period From	:	11-18-2016	Prev Rdg	:	16132
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	0	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,193.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,083.97
Transmission Charge	0.4065/kWh	156.10
System Loss Charge	0.7887/kWh	302.86
Sub-Total		2,542.93
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,193.50	83.87
Sub-Total		122.28
Government Charges		
Franchise Tax - Local		28.27
Value Added Tax		
Generation		126.96
Transmission		3.43
System Loss		17.49
Distribution		132.45
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		509.61
CURRENT BILL - DECEMBER 2016		4,278.56
TOTAL AMOUNT DUE		8,471.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 3,840.91

Your monthly electricity consumption chart

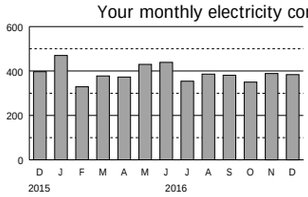

Avg Monthly Usage : 389.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,278.56		
Less : VAT	298.40		
Amount Net of VAT	3,980.16		
Less: BIR 2306	124.34		
BIR 2307	75.94	VATable Sales	3,980.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,779.88	VAT Zero Rated Sales	0.00
Add : VAT	298.40	VAT Amount	298.40
TOTAL AMOUNT DUE	4,078.28	TOTAL SALES	4,278.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1440/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320966179844

Collection Ref. Code	: 1807-63-710-7	Premise Address	: V RAMA AVE FATIMA HILLS		
Account ID	: 3201030000-5				
Customer Name	: ELEGINO,GENEROSO GIOLEN	TOTAL AMOUNT DUE	: 8,471.95	Overdue Bill	: 1
Meter Number	: 355612 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32010300005 BC13/133.2/1440/0/10/12-19-2016/36 1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552524892008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757925

55200300006

Date : 12-19-2016

BC13/133.2/1450/0580663/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520030000-6

Collection Ref. Code : 1843-39-749-8

Customer Information----------

Name : ELEGINO,CONCORDIA A

Premise Address : FATIMA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129631	Pole No	:	0580663
Serial No	:	40078432	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1213
Period From	:	11-18-2016	Prev Rdg	:	1145
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	514	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		918.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.6055/kWh	41.17
System Loss Charge	0.7679/kWh	52.22
Sub-Total		462.43
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 918.50	18.37
Sub-Total		25.17
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		22.48
Transmission		0.91
System Loss		2.95
Distribution		23.95
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		91.48
CURRENT BILL - DECEMBER 2016		778.65
TOTAL AMOUNT DUE		1,697.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,077.03

Your monthly electricity consumption chart

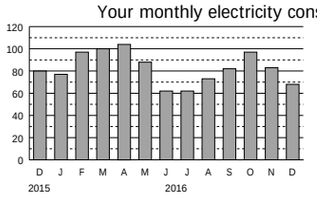

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.65		
Less : VAT	53.93		
Amount Net of VAT	724.72		
Less: BIR 2306	22.48		
BIR 2307	13.85	VATable Sales	724.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.39	VAT Zero Rated Sales	0.00
Add : VAT	53.93	VAT Amount	53.93
TOTAL AMOUNT DUE	742.32	TOTAL SALES	778.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1450/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552524892008

Collection Ref. Code	: 1843-39-749-8	Premise Address	: FATIMA HILLS,GUADALUPE,CEBU CITY
Account ID	: 5520030000-6		
Customer Name	: ELEGINO,CONCORDIA A	TOTAL AMOUNT DUE	: 1,697.17
Meter Number	: MTR1129631		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55200300006 BC13/133.2/1450/0/10/12-19-2016/36 1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420883538033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758779

42010300004

Date : 12-19-2016

BC13/133.2/1470/0580684/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201030000-4

Collection Ref. Code : 1807-63-713-1

Customer Information----------

Name : ULGASAN,RICARDO

Premise Address : V RAMA AVENUE,FATIMA HILLS

TIN :

Metering Information----------

Meter No	:	MTR1018059	Pole No	:	0580684
Serial No	:	121749945	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25061
Period From	:	11-18-2016	Prev Rdg	:	24246
No of Days	:	30	Diff Rdg	:	815
Avg kWh/day	:	27.17	Registered	:	815
Conn Load	:	0	Billed kWh	:	815

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,382.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,423.01
Transmission Charge	0.4065/kWh	331.30
System Loss Charge	0.7887/kWh	642.79
Sub-Total		5,397.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,426.74
Supply Charge	0.4118/kWh	335.62
Metering Charge	0.6989/kWh	569.60
	5.00/month	5.00
Sub-Total		2,336.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	81.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 19,417.50	388.35
Sub-Total		469.87
Government Charges		
Franchise Tax - Local		61.53
Value Added Tax		
Generation		269.42
Transmission		7.28
System Loss		37.12
Distribution		280.44
Others		63.77
Universal Charge		
Missionary Electrification	0.1561/kWh	127.22
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.06
Sub-Total		1,107.83
CURRENT BILL - DECEMBER 2016		9,311.76
TOTAL AMOUNT DUE		18,694.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 10,035.00

Your monthly electricity consumption chart

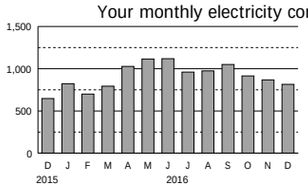

Avg Monthly Usage : 908.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,311.76		
Less : VAT	658.03		
Amount Net of VAT	8,653.73		
Less: BIR 2306	274.17		
BIR 2307	165.31	VATable Sales	8,653.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,214.25	VAT Zero Rated Sales	0.00
Add : VAT	658.03	VAT Amount	658.03
TOTAL AMOUNT DUE	8,872.28	TOTAL SALES	9,311.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1470/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420883538033

Collection Ref. Code	: 1807-63-713-1	Premise Address	: V RAMA AVENUE,FATIMA HILLS
Account ID	: 4201030000-4		
Customer Name	: ULGASAN,RICARDO	TOTAL AMOUNT DUE	: 18,694.26
Meter Number	: MTR1018059		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42010300004 BC13/133.2/1470/0/10/12-19-2016/36 1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745548151406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753530

74590300005

Date : 12-19-2016

BC13/133.2/1510/0580964/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7459030000-5

Collection Ref. Code : 1827-26-548-5

Customer Information----------

Name : LACHICA,LOIDA C.

Premise Address : SAN LORENZO VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	345601GS6	Pole No	:	0580964
Serial No	:	46179720	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	61397
Period From	:	11-18-2016	Prev Rdg	:	61128
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	2850	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,896.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,459.86
Transmission Charge	0.4065/kWh	109.35
System Loss Charge	0.7887/kWh	212.16
Sub-Total		1,781.37
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,896.00	97.92
Sub-Total		124.82
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		88.93
Transmission		2.41
System Loss		12.25
Distribution		92.96
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		362.20
CURRENT BILL - DECEMBER 2016		3,043.07
TOTAL AMOUNT DUE		5,939.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 2,000.00

Your monthly electricity consumption chart

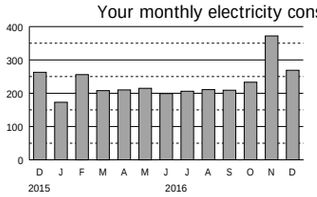

Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,043.07		
Less : VAT	213.94		
Amount Net of VAT	2,829.13		
Less: BIR 2306	89.16		
BIR 2307	54.02	VATable Sales	2,829.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.95	VAT Zero Rated Sales	0.00
Add : VAT	213.94	VAT Amount	213.94
TOTAL AMOUNT DUE	2,899.89	TOTAL SALES	3,043.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1510/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745548151406

Collection Ref. Code : 1827-26-548-5

Account ID : 7459030000-5

Customer Name : LACHICA,LOIDA C.

Meter Number : 345601GS6

Period : Nov 2016

Premise Address : SAN LORENZO VILLAGE,GUADALUPE

TOTAL AMOUNT DUE : 5,939.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74590300005 BC13/133.2/1510/0/10/12-19-2016/36 1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654580256057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758860

65441300004

Date : 12-19-2016

BC13/133.2/1770/0586160/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544130000-4

Collection Ref. Code : 1841-77-332-8

Customer Information----------

Name : BARBAS,BENNY GARLITOS

Premise Address : BLK 4 LOT 22 VILLA SAN LORENZO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166406	Pole No	:	0586160
Serial No	:	133481260	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3527
Period From	:	11-18-2016	Prev Rdg	:	2898
No of Days	:	30	Diff Rdg	:	629
Avg kWh/day	:	20.97	Registered	:	629
Conn Load	:	23400	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,726.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,413.58
Transmission Charge	0.4065/kWh	255.69
System Loss Charge	0.7887/kWh	496.09
Sub-Total		4,165.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	62.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 6,726.00	134.52
Sub-Total		197.44
Government Charges		
Franchise Tax - Local		46.26
Value Added Tax		
Generation		207.94
Transmission		5.62
System Loss		28.66
Distribution		216.57
Others		29.24
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		833.94
CURRENT BILL - DECEMBER 2016		7,001.50
TOTAL AMOUNT DUE		13,727.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 7,227.20

Your monthly electricity consumption chart

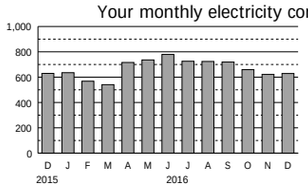

Avg Monthly Usage : 668.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,001.50		
Less : VAT	488.03		
Amount Net of VAT	6,513.47		
Less: BIR 2306	203.35		
BIR 2307	124.28	VATable Sales	6,513.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,185.84	VAT Zero Rated Sales	0.00
Add : VAT	488.03	VAT Amount	488.03
TOTAL AMOUNT DUE	6,673.87	TOTAL SALES	7,001.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1770/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654580256057

Collection Ref. Code	: 1841-77-332-8	Premise Address	: BLK 4 LOT 22 VILLA SAN LORENZO,GUADALUPE,CEBU CITY
Account ID	: 6544130000-4		
Customer Name	: BARBAS,BENNY GARLITOS	TOTAL AMOUNT DUE	: 13,727.74
Meter Number	: MTR1166406		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65441300004

BC13/133.2/1770/0/10/12-19-2016/36

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501649396556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747817

50111300005

Date : 12-19-2016

BC13/133.2/1800/0586153/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011130000-5

Collection Ref. Code : 1833-52-296-6

Customer Information----------

Name : HORTELANO,EMMANUEL O

Premise Address : VILLA SAN LORENZO,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1040730	Pole No	:	0586153
Serial No	:	126815085	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14826
Period From	:	11-18-2016	Prev Rdg	:	14647
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	9046	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	971.43
Transmission Charge	0.4065/kWh	72.76
System Loss Charge	0.7887/kWh	141.18
Sub-Total		1,185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		45.99
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		59.17
Transmission		1.60
System Loss		8.15
Distribution		62.06
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		236.46
CURRENT BILL - DECEMBER 2016		1,984.99
TOTAL AMOUNT DUE		3,389.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 15.00

Your monthly electricity consumption chart

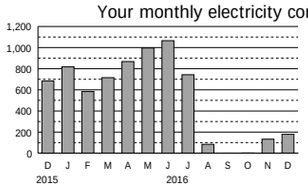

Avg Monthly Usage : 528.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.99		
Less : VAT	138.07		
Amount Net of VAT	1,846.92		
Less: BIR 2306	57.53		
BIR 2307	35.23	VATable Sales	1,846.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.16	VAT Zero Rated Sales	0.00
Add : VAT	138.07	VAT Amount	138.07
TOTAL AMOUNT DUE	1,892.23	TOTAL SALES	1,984.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1800/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501649396556

Collection Ref. Code	: 1833-52-296-6	Premise Address	: VILLA SAN LORENZO,GUADALUPE
Account ID	: 5011130000-5		
Customer Name	: HORTELANO,EMMANUEL O	TOTAL AMOUNT DUE	: 3,389.27
Meter Number	: MTR1040730		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50111300005

BC13/133.2/1800/0/10/12-19-2016/36

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787835203486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78730300007

BILLING STATEMENT

1007757979

Date : 12-19-2016

BC13/133.2/1870/0586090/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873030000-7

Collection Ref. Code : 1823-38-158-8

Customer Information----------

Name : LIMOTLIMOT,FLORAM C

Premise Address : #5 2ND ST VILLA SAN LORENZO QUIJADA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322045GS6	Pole No	:	0586090
Serial No	:	49339527	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	58173
Period From	:	11-18-2016	Prev Rdg	:	57093
No of Days	:	30	Diff Rdg	:	1080
Avg kWh/day	:	36.00	Registered	:	1080
Conn Load	:	1197	Billed kWh	:	1080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,750.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,861.16
Transmission Charge	0.4065/kWh	439.02
System Loss Charge	0.7887/kWh	851.80
Sub-Total		7,151.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,890.65
Supply Charge	0.4118/kWh	444.74
Metering Charge	0.6989/kWh	754.81
	5.00/month	5.00
Sub-Total		3,095.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	107.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 11,750.00	235.00
Sub-Total		343.02
Government Charges		
Franchise Tax - Local		79.43
Value Added Tax		
Generation		357.03
Transmission		9.66
System Loss		49.20
Distribution		371.42
Others		50.69
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.92
Sub-Total		1,431.94
CURRENT BILL - DECEMBER 2016		12,022.14
TOTAL AMOUNT DUE		23,772.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 24,727.03

Your monthly electricity consumption chart

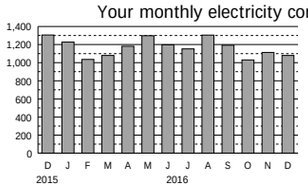

Avg Monthly Usage : 1,169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,022.14		
Less : VAT	838.00		
Amount Net of VAT	11,184.14		
Less: BIR 2306	349.17		
BIR 2307	213.39	VATable Sales	11,184.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,621.58	VAT Zero Rated Sales	0.00
Add : VAT	838.00	VAT Amount	838.00
TOTAL AMOUNT DUE	11,459.58	TOTAL SALES	12,022.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1870/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787835203486

Collection Ref. Code	: 1823-38-158-8	Premise Address	: #5 2ND ST VILLA SAN LORENZO QUIJADA,GUADALUPE,CEBU CITY
Account ID	: 7873030000-7		
Customer Name	: LIMOTLIMOT,FLORAM C	TOTAL AMOUNT DUE	: 23,772.21 Overdue Bill : 1
Meter Number	: 322045GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78730300007 BC13/133.2/1870/0/10/12-19-2016/36 1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823767505015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760020

82331300002

Date : 12-19-2016

BC13/133.2/2010/0580796/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233130000-2

Collection Ref. Code : 1835-20-275-6

Customer Information----------

Name : YU,JAMES G.

Premise Address : VILLA SALUD DONA QUIJADA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	431223 GS6	Pole No	:	0580796
Serial No	:	52689657	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	40375
Period From	:	11-18-2016	Prev Rdg	:	39493
No of Days	:	30	Diff Rdg	:	882
Avg kWh/day	:	29.40	Registered	:	882
Conn Load	:	10376	Billed kWh	:	882

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,851.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,786.61
Transmission Charge	0.4065/kWh	358.53
System Loss Charge	0.7887/kWh	695.63
Sub-Total		5,840.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,544.03
Supply Charge	0.4118/kWh	363.21
Metering Charge	0.6989/kWh	616.43
	5.00/month	5.00
Sub-Total		2,528.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	88.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 10,851.00	217.02
Sub-Total		305.24
Government Charges		
Franchise Tax - Local		65.06
Value Added Tax		
Generation		291.57
Transmission		7.88
System Loss		40.18
Distribution		303.44
Others		44.44
Universal Charge		
Missionary Electrification	0.1561/kWh	137.68
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	170.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.37
Sub-Total		1,172.76
CURRENT BILL - DECEMBER 2016		9,847.44
TOTAL AMOUNT DUE		20,698.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 10,220.00

Your monthly electricity consumption chart

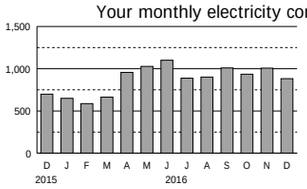

Avg Monthly Usage : 869.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,847.44		
Less : VAT	687.51		
Amount Net of VAT	9,159.93		
Less: BIR 2306	286.47		
BIR 2307	174.79	VATable Sales	9,159.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,698.67	VAT Zero Rated Sales	0.00
Add : VAT	687.51	VAT Amount	687.51
TOTAL AMOUNT DUE	9,386.18	TOTAL SALES	9,847.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2010/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823767505015

Collection Ref. Code : 1835-20-275-6

Account ID : 8233130000-2

Customer Name : YU,JAMES G.

Meter Number : 431223 GS6

Period : Nov 2016

Premise Address : VILLA SALUD DONA QUIJADA,GUADALUPE

TOTAL AMOUNT DUE : 20,698.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82331300002 BC13/133.2/2010/0/10/12-19-2016/36 1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418916645534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757637

41850300009

Date : 12-19-2016

BC13/133.2/2020/0580796/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4185030000-9

Collection Ref. Code : 1813-30-689-3

Customer Information----------

Name : YU,JAMES GOTAO

Premise Address : QUIJADA ST. VILLA SALUD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1070054	Pole No	:	0580796
Serial No	:	125281631	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8910
Period From	:	11-18-2016	Prev Rdg	:	8596
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	10376	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,370.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,704.08
Transmission Charge	0.4065/kWh	127.64
System Loss Charge	0.7887/kWh	247.65
Sub-Total		2,079.37
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,370.50	67.41
Sub-Total		98.82
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		103.80
Transmission		2.80
System Loss		14.31
Distribution		108.41
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		416.65
CURRENT BILL - DECEMBER 2016		3,498.29
TOTAL AMOUNT DUE		6,868.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 4,069.00

Your monthly electricity consumption chart

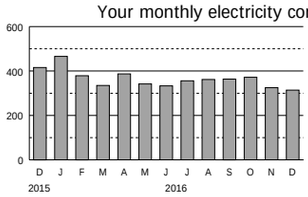

Avg Monthly Usage : 365.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,498.29		
Less : VAT	243.95		
Amount Net of VAT	3,254.34		
Less: BIR 2306	101.65		
BIR 2307	62.10	VATable Sales	3,254.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,090.59	VAT Zero Rated Sales	0.00
Add : VAT	243.95	VAT Amount	243.95
TOTAL AMOUNT DUE	3,334.54	TOTAL SALES	3,498.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2020/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418916645534

Collection Ref. Code	: 1813-30-689-3	Premise Address	: QUIJADA ST. VILLA SALUD,GUADALUPE		
Account ID	: 4185030000-9				
Customer Name	: YU,JAMES GOTAO	TOTAL AMOUNT DUE	: 6,868.63	Overdue Bill	: 1
Meter Number	: MTR1070054				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41850300009 BC13/133.2/2020/0/10/12-19-2016/36 1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211608182962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753005

21170300004

Date : 12-19-2016

BC13/133.2/2060/0580915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117030000-4

Collection Ref. Code : 1825-49-788-5

Customer Information----------

Name : ORAIS,JOCELYN TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	447594GS6	Pole No	:	0580915
Serial No	:	84927621	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	68655
Period From	:	11-18-2016	Prev Rdg	:	67763
No of Days	:	30	Diff Rdg	:	892
Avg kWh/day	:	29.73	Registered	:	892
Conn Load	:	100	Billed kWh	:	892

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,277.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,840.88
Transmission Charge	0.4065/kWh	362.60
System Loss Charge	0.7887/kWh	703.52
Sub-Total		5,907.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,561.54
Supply Charge	0.4118/kWh	367.33
Metering Charge	0.6989/kWh	623.42
	5.00/month	5.00
Sub-Total		2,557.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	89.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 10,277.50	205.55
Sub-Total		294.77
Government Charges		
Franchise Tax - Local		65.69
Value Added Tax		
Generation		294.87
Transmission		7.97
System Loss		40.63
Distribution		306.87
Others		43.26
Universal Charge		
Missionary Electrification	0.1561/kWh	139.25
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.61
Sub-Total		1,184.25
CURRENT BILL - DECEMBER 2016		9,943.31
TOTAL AMOUNT DUE		20,220.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 10,650.00

Your monthly electricity consumption chart

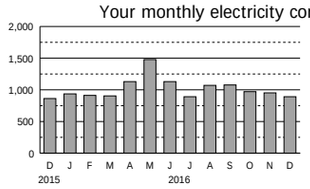

Avg Monthly Usage : 1,016.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,943.31		
Less : VAT	693.60		
Amount Net of VAT	9,249.71		
Less: BIR 2306	288.99		
BIR 2307	176.50	VATable Sales	9,249.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,784.22	VAT Zero Rated Sales	0.00
Add : VAT	693.60	VAT Amount	693.60
TOTAL AMOUNT DUE	9,477.82	TOTAL SALES	9,943.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2060/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211608182962

Collection Ref. Code	: 1825-49-788-5	Premise Address	: GUADALUPE		
Account ID	: 2117030000-4				
Customer Name	: ORAIS,JOCELYN TM	TOTAL AMOUNT DUE	: 20,220.97	Overdue Bill	: 1
Meter Number	: 447594GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21170300004 BC13/133.2/2060/0/10/12-19-2016/36 1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918751822609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91863296272

BILLING STATEMENT

1007757025

Date : 12-19-2016

BC13/133.2/2190/0096176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186329627-2

Collection Ref. Code : 1855-39-137-6

Customer Information----------

Name : GO,STEPHEN TAN

Premise Address : MODESTA ROAD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016779	Pole No	:	0096176
Serial No	:	121753606	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3375
Period From	:	11-18-2016	Prev Rdg	:	3249
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	254	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		37.90
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.35
CURRENT BILL - DECEMBER 2016		1,405.18
TOTAL AMOUNT DUE		2,669.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,252.00

Your monthly electricity consumption chart

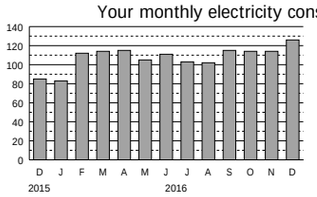

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.18		
Less : VAT	98.05		
Amount Net of VAT	1,307.13		
Less: BIR 2306	40.85		
BIR 2307	24.94	VATable Sales	1,307.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.34	VAT Zero Rated Sales	0.00
Add : VAT	98.05	VAT Amount	98.05
TOTAL AMOUNT DUE	1,339.39	TOTAL SALES	1,405.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2190/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918751822609

Collection Ref. Code	: 1855-39-137-6	Premise Address	: MODESTA ROAD,GUADALUPE,CEBU CITY		
Account ID	: 9186329627-2				
Customer Name	: GO,STEPHEN TAN	TOTAL AMOUNT DUE	: 2,669.91	Overdue Bill	: 1
Meter Number	: MTR1016779				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91863296272 BC13/133.2/2190/0/10/12-19-2016/36 1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483579236240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756046

48338140972

Date : 12-19-2016

BC13/133.2/2220/0096113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833814097-2

Collection Ref. Code : 1849-98-575-8

Customer Information----------

Name : VILLAREAL,GILBERT AGBONES

Premise Address : MODESTA ST.,SAMBAG 4,GUADALUPE

TIN : 255-713-743-000

Metering Information----------

Meter No	:	MTR1156537	Pole No	:	0096113
Serial No	:	85055163	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	635
Period From	:	11-18-2016	Prev Rdg	:	540
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	444	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 25.69
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.32
CURRENT BILL - DECEMBER 2016		1,001.58
TOTAL AMOUNT DUE		1,982.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 975.00

Your monthly electricity consumption chart

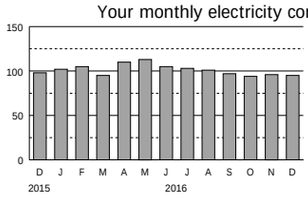

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.58		
Less : VAT	69.46		
Amount Net of VAT	932.12		
Less: BIR 2306	28.95		
BIR 2307	17.74	VATable Sales	932.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.43	VAT Zero Rated Sales	0.00
Add : VAT	69.46	VAT Amount	69.46
TOTAL AMOUNT DUE	954.89	TOTAL SALES	1,001.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2220/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483579236240

Collection Ref. Code	: 1849-98-575-8	Premise Address	: MODESTA ST.,SAMBAG 4,GUADALUPE		
Account ID	: 4833814097-2				
Customer Name	: VILLAREAL,GILBERT AGBONES	TOTAL AMOUNT DUE	: 1,982.16	Overdue Bill	: 1
Meter Number	: MTR1156537				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48338140972

BC13/133.2/2220/0/10/12-19-2016/36

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692053041142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760781

69280300000

Date : 12-19-2016

BC13/133.2/2250/0096155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928030000-0

Collection Ref. Code : 1841-50-116-6

Customer Information----------

Name : LABUS,EDWIN DELOS REYES

Premise Address : SAMBAG 4, QUIJADA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141106	Pole No	:	0096155
Serial No	:	40101565	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1033
Period From	:	11-18-2016	Prev Rdg	:	934
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	698	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		896.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.6055/kWh	59.94
System Loss Charge	0.7679/kWh	76.02
Sub-Total		673.23
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		42.36
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		32.72
Transmission		1.32
System Loss		4.30
Distribution		34.59
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.62
CURRENT BILL - DECEMBER 2016		1,137.48
TOTAL AMOUNT DUE		2,033.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 727.00

Your monthly electricity consumption chart

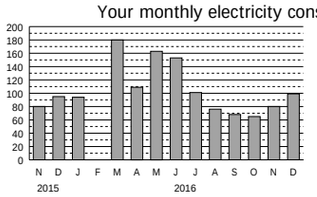

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.48		
Less : VAT	78.92		
Amount Net of VAT	1,058.56		
Less: BIR 2306	32.89		
BIR 2307	20.23	VATable Sales	1,058.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.44	VAT Zero Rated Sales	0.00
Add : VAT	78.92	VAT Amount	78.92
TOTAL AMOUNT DUE	1,084.36	TOTAL SALES	1,137.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2250/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692053041142

Collection Ref. Code	: 1841-50-116-6	Premise Address	: SAMBAG 4, QUIJADA,GUADALUPE,CEBU CITY		
Account ID	: 6928030000-0				
Customer Name	: LABUS,EDWIN DELOS REYES	TOTAL AMOUNT DUE	: 2,033.53	Overdue Bill	: 1
Meter Number	: MTR1141106				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69280300000 BC13/133.2/2250/0/10/12-19-2016/36 1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475730942847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751881

47521167214

Date : 12-19-2016

BC13/133.2/2260/0096155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752116721-4

Collection Ref. Code : 1853-89-386-2

Customer Information----------

Name : LABUS,EMELITO DELOS REYES

Premise Address : SAMBAG 4 QUIJADA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564751 GS6	Pole No	:	0096155
Serial No	:	53067353	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4584
Period From	:	11-18-2016	Prev Rdg	:	4480
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	462	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		35.05
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.75
CURRENT BILL - DECEMBER 2016		1,165.09
TOTAL AMOUNT DUE		2,397.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,156.00

Your monthly electricity consumption chart

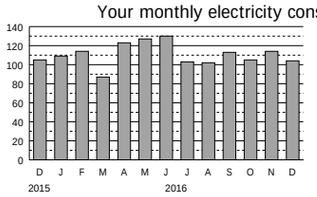

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.09		
Less : VAT	81.49		
Amount Net of VAT	1,083.60		
Less: BIR 2306	33.95		
BIR 2307	20.68	VATable Sales	1,083.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.97	VAT Zero Rated Sales	0.00
Add : VAT	81.49	VAT Amount	81.49
TOTAL AMOUNT DUE	1,110.46	TOTAL SALES	1,165.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2260/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475730942847

Collection Ref. Code	: 1853-89-386-2	Premise Address	: SAMBAG 4 QUIJADA,GUADALUPE,CEBU CITY		
Account ID	: 4752116721-4				
Customer Name	: LABUS,EMELITO DELOS REYES	TOTAL AMOUNT DUE	: 2,397.73	Overdue Bill	: 1
Meter Number	: 564751 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47521167214 BC13/133.2/2260/0/10/12-19-2016/36 1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125508599004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760575

12530300008

Date : 12-19-2016

BC13/133.2/2270/0096155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1253030000-8

Collection Ref. Code : 1821-60-311-7

Customer Information----------

Name : SY,KATHLEEN GRACE TM G.

Premise Address : QUIJADA ST, SAMBAG 4,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141713	Pole No	:	0096155
Serial No	:	85055048	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2860
Period From	:	11-18-2016	Prev Rdg	:	2591
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	300	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,144.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,459.86
Transmission Charge	0.6055/kWh	162.88
System Loss Charge	0.7679/kWh	206.57
Sub-Total		1,829.31
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,886.50	117.73
Sub-Total		144.63
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		88.93
Transmission		3.58
System Loss		11.67
Distribution		92.96
Others		19.83
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		365.73
CURRENT BILL - DECEMBER 2016		3,114.35
Debit Adjustments		129.17
Payment Arrangement		3,165.32
TOTAL AMOUNT DUE		12,553.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 2,200.00

Your monthly electricity consumption chart

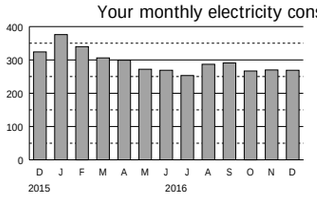

Avg Monthly Usage : 294.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.35		
Less : VAT	216.97		
Amount Net of VAT	2,897.38		
Less: BIR 2306	90.42		
BIR 2307	55.38	VATable Sales	2,897.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,751.58	VAT Zero Rated Sales	0.00
Add : VAT	216.97	VAT Amount	216.97
TOTAL AMOUNT DUE	2,968.55	TOTAL SALES	3,114.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2270/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125508599004

Collection Ref. Code	: 1821-60-311-7	Premise Address	: QUIJADA ST, SAMBAG 4,GUADALUPE,CEBU CITY		
Account ID	: 1253030000-8				
Customer Name	: SY,KATHLEEN GRACE TM G.	TOTAL AMOUNT DUE	: 12,553.83	Overdue Bill	: 2
Meter Number	: MTR1141713				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12530300008 BC13/133.2/2270/0/10/12-19-2016/36 1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141413536507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751570

14120300000

Date : 12-19-2016

BC13/133.2/2280/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412030000-0

Collection Ref. Code : 1809-71-701-9

Customer Information----------

Name : LABUS,GEMILYN TM R.

Premise Address : MODESTA ST, SAMBAG IV,Cebu City

TIN :

Metering Information----------

Meter No	:	189162WS6	Pole No	:	0096141
Serial No	:	11769322	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	48558
Period From	:	11-18-2016	Prev Rdg	:	48068
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	150	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,517.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,659.23
Transmission Charge	0.4065/kWh	199.19
System Loss Charge	0.7887/kWh	386.46
Sub-Total		3,244.88
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	48.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,518.00	110.36
Sub-Total		159.37
Government Charges		
Franchise Tax - Local		36.08
Value Added Tax		
Generation		162.00
Transmission		4.38
System Loss		22.32
Distribution		168.84
Others		23.45
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		650.51
CURRENT BILL - DECEMBER 2016		5,461.79
TOTAL AMOUNT DUE		10,979.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 5,096.00

Your monthly electricity consumption chart

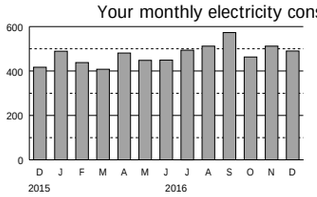

Avg Monthly Usage : 474.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,461.79		
Less : VAT	380.99		
Amount Net of VAT	5,080.80		
Less: BIR 2306	158.75		
BIR 2307	96.95	VATable Sales	5,080.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,825.10	VAT Zero Rated Sales	0.00
Add : VAT	380.99	VAT Amount	380.99
TOTAL AMOUNT DUE	5,206.09	TOTAL SALES	5,461.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2280/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141413536507

Collection Ref. Code	: 1809-71-701-9	Premise Address	: MODESTA ST, SAMBAG IV,Cebu City		
Account ID	: 1412030000-0				
Customer Name	: LABUS,GEMILYN TM R.	TOTAL AMOUNT DUE	: 10,979.77	Overdue Bill	: 1
Meter Number	: 189162WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14120300000 BC13/133.2/2280/0/10/12-19-2016/36 1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999855294877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765426

99953212133

Date : 12-19-2016

BC13/133.2/2290/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995321213-3

Collection Ref. Code : 1855-23-164-6

Customer Information----------

Name : LABUS,GEMILYN REMOLINO

Premise Address : MODESTA ST.,SAMBAG IV,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3054EVS6	Pole No	:	0096141
Serial No	:	01412528	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10432
Period From	:	11-18-2016	Prev Rdg	:	10153
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	1572	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,182.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,514.13
Transmission Charge	0.4065/kWh	113.41
System Loss Charge	0.7887/kWh	220.05
Sub-Total		1,847.59
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		71.56
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		92.24
Transmission		2.50
System Loss		12.72
Distribution		96.40
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		368.24
CURRENT BILL - DECEMBER 2016		3,090.69
TOTAL AMOUNT DUE		5,273.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,141.00

Your monthly electricity consumption chart

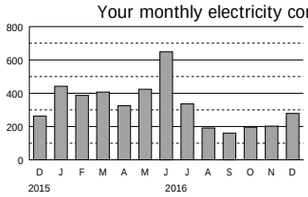

Avg Monthly Usage : 327.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,090.69		
Less : VAT	214.90		
Amount Net of VAT	2,875.79		
Less: BIR 2306	89.55		
BIR 2307	54.86	VATable Sales	2,875.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,731.38	VAT Zero Rated Sales	0.00
Add : VAT	214.90	VAT Amount	214.90
TOTAL AMOUNT DUE	2,946.28	TOTAL SALES	3,090.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2290/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999855294877

Collection Ref. Code	: 1855-23-164-6	Premise Address	: MODESTA ST.,SAMBAG IV,GUADALUPE, CEBU CITY		
Account ID	: 9995321213-3				
Customer Name	: LABUS,GEMILYN REMOLINO	TOTAL AMOUNT DUE	: 5,273.50	Overdue Bill	: 1
Meter Number	: 3054EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99953212133

BC13/133.2/2290/0/10/12-19-2016/36

1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794953153397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762542

79440300006

Date : 12-19-2016

BC13/133.2/2300/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944030000-6

Collection Ref. Code : 1811-65-731-1

Customer Information----------

Name : LABUS,GEMILYN TM R.

Premise Address : SAMBAG IV,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226498WS6	Pole No	:	0096141
Serial No	:	44075770	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34690
Period From	:	11-18-2016	Prev Rdg	:	34550
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.4065/kWh	56.91
System Loss Charge	0.7887/kWh	110.42
Sub-Total		927.11
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		36.18
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		46.27
Transmission		1.25
System Loss		6.36
Distribution		48.67
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.08
CURRENT BILL - DECEMBER 2016		1,553.95
TOTAL AMOUNT DUE		2,662.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 774.00

Your monthly electricity consumption chart

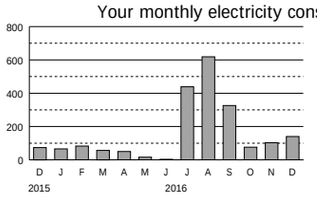

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.95		
Less : VAT	108.12		
Amount Net of VAT	1,445.83		
Less: BIR 2306	45.06		
BIR 2307	27.58	VATable Sales	1,445.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.19	VAT Zero Rated Sales	0.00
Add : VAT	108.12	VAT Amount	108.12
TOTAL AMOUNT DUE	1,481.31	TOTAL SALES	1,553.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2300/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794953153397

Collection Ref. Code	: 1811-65-731-1	Premise Address	: SAMBAG IV,GUADALUPE,CEBU CITY		
Account ID	: 7944030000-6				
Customer Name	: LABUS,GEMILYN TM R.	TOTAL AMOUNT DUE	: 2,662.59	Overdue Bill	: 1
Meter Number	: 226498WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79440300006 BC13/133.2/2300/0/10/12-19-2016/36 1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768347414951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748008

76892516824

Date : 12-19-2016

BC13/133.2/2310/0096176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689251682-4

Collection Ref. Code : 1851-65-401-1

Customer Information----------

Name : LABUS,GEMILYN REMOLINO

Premise Address : MODESTA ST.,SAMBAG 4,GUADALUPE

TIN :

Metering Information----------

Meter No	:	537299 GS6	Pole No	:	0096176
Serial No	:	18434782	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1580
Period From	:	11-18-2016	Prev Rdg	:	1523
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	333	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		- 140.03
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.88
CURRENT BILL - DECEMBER 2016		468.41
TOTAL AMOUNT DUE		1,650.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,236.00

Your monthly electricity consumption chart

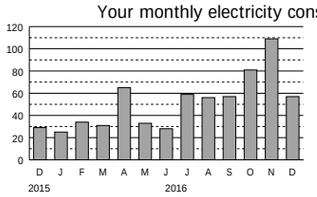

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.41		
Less : VAT	32.68		
Amount Net of VAT	435.73		
Less: BIR 2306	13.62		
BIR 2307	8.17	VATable Sales	435.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.94	VAT Zero Rated Sales	0.00
Add : VAT	32.68	VAT Amount	32.68
TOTAL AMOUNT DUE	446.62	TOTAL SALES	468.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2310/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768347414951

Collection Ref. Code	: 1851-65-401-1	Premise Address	: MODESTA ST.,SAMBAG 4,GUADALUPE
Account ID	: 7689251682-4		
Customer Name	: LABUS,GEMILYN REMOLINO	TOTAL AMOUNT DUE	: 1,650.34
Meter Number	: 537299 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76892516824

BC13/133.2/2310/0/10/12-19-2016/36

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903652541081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749015

90389200008

Date : 12-19-2016

BC13/133.2/2320/0096176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9038920000-8

Collection Ref. Code : 1843-30-938-6

Customer Information----------

Name : ABAD,MARITES A

Premise Address : MODESTA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140460	Pole No	:	0096176
Serial No	:	40101644	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12068
Period From	:	11-18-2016	Prev Rdg	:	10923
No of Days	:	30	Diff Rdg	:	1145
Avg kWh/day	:	38.17	Registered	:	1145
Conn Load	:	354	Billed kWh	:	1145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,219.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	6,213.92
Transmission Charge	0.6055/kWh	693.30
System Loss Charge	0.7679/kWh	879.25
Sub-Total		7,786.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,004.44
Supply Charge	0.4118/kWh	471.51
Metering Charge	0.6989/kWh	800.24
	5.00/month	5.00
Sub-Total		3,281.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	114.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 13,219.00	264.38
Sub-Total		378.91
Government Charges		
Franchise Tax - Local		85.85
Value Added Tax		
Generation		378.51
Transmission		15.25
System Loss		49.69
Distribution		393.74
Others		55.77
Universal Charge		
Missionary Electrification	0.1561/kWh	178.73
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.98
Sub-Total		1,524.28
CURRENT BILL - DECEMBER 2016		12,970.85
TOTAL AMOUNT DUE		26,190.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 12,000.00

Your monthly electricity consumption chart

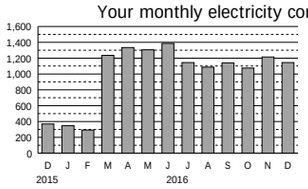

Avg Monthly Usage : 1,005.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,970.85		
Less : VAT	892.96		
Amount Net of VAT	12,077.89		
Less: BIR 2306	372.07		
BIR 2307	230.65	VATable Sales	12,077.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,475.17	VAT Zero Rated Sales	0.00
Add : VAT	892.96	VAT Amount	892.96
TOTAL AMOUNT DUE	12,368.13	TOTAL SALES	12,970.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2320/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903652541081

Collection Ref. Code	: 1843-30-938-6	Premise Address	: MODESTA ST.,GUADALUPE,CEBU CITY
Account ID	: 9038920000-8		
Customer Name	: ABAD,MARITES A	TOTAL AMOUNT DUE	: 26,190.09 Overdue Bill : 1
Meter Number	: MTR1140460		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90389200008 BC13/133.2/2320/0/10/12-19-2016/36 1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810683998733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752373

81010300002

Date : 12-19-2016

BC13/133.2/2330/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101030000-2

Collection Ref. Code : 1807-63-665-8

Customer Information----------

Name : MORGA,AVELINO

Premise Address : FATIMA HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	189836WS6	Pole No	:	0096141
Serial No	:	47420911	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34233
Period From	:	11-18-2016	Prev Rdg	:	33928
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,055.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,655.24
Transmission Charge	0.4065/kWh	123.98
System Loss Charge	0.7887/kWh	240.55
Sub-Total		2,019.77
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,055.50	61.11
Sub-Total		91.62
Government Charges		
Franchise Tax - Local		22.42
Value Added Tax		
Generation		100.82
Transmission		2.73
System Loss		13.90
Distribution		105.32
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		404.17
CURRENT BILL - DECEMBER 2016		3,393.25
TOTAL AMOUNT DUE		6,448.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 165.00

Your monthly electricity consumption chart

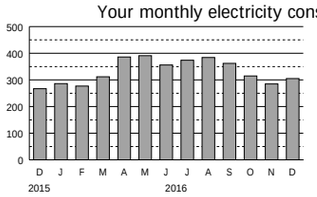

Avg Monthly Usage : 330.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,393.25		
Less : VAT	236.45		
Amount Net of VAT	3,156.80		
Less: BIR 2306	98.53		
BIR 2307	60.23	VATable Sales	3,156.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,998.04	VAT Zero Rated Sales	0.00
Add : VAT	236.45	VAT Amount	236.45
TOTAL AMOUNT DUE	3,234.49	TOTAL SALES	3,393.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2330/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810683998733

Collection Ref. Code	: 1807-63-665-8	Premise Address	: FATIMA HILLS BANAWA		
Account ID	: 8101030000-2				
Customer Name	: MORGA,AVELINO	TOTAL AMOUNT DUE	: 6,448.77	Overdue Bill	: 1
Meter Number	: 189836WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81010300002 BC13/133.2/2330/0/10/12-19-2016/36 1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039769278077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750467

03950300008

Date : 12-19-2016

BC13/133.2/2340/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395030000-8

Collection Ref. Code : 1825-21-101-9

Customer Information----------

Name : BACLAYON,BELINDA J

Premise Address : SAMBAG 4,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058784	Pole No	:	0096141
Serial No	:	121572986	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4529
Period From	:	11-18-2016	Prev Rdg	:	4440
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	600	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		- 51.17
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.05
CURRENT BILL - DECEMBER 2016		909.90
TOTAL AMOUNT DUE		2,596.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,171.00

Your monthly electricity consumption chart

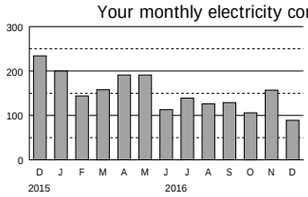

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.90		
Less : VAT	63.67		
Amount Net of VAT	846.23		
Less: BIR 2306	26.53		
BIR 2307	16.08	VATable Sales	846.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.62	VAT Zero Rated Sales	0.00
Add : VAT	63.67	VAT Amount	63.67
TOTAL AMOUNT DUE	867.29	TOTAL SALES	909.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2340/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039769278077

Collection Ref. Code : 1825-21-101-9

Account ID : 0395030000-8

Customer Name : BACLAYON,BELINDA J

Meter Number : MTR1058784

Period : Nov 2016

Premise Address : SAMBAG 4,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,596.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03950300008 BC13/133.2/2340/0/10/12-19-2016/36 1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730080333506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73010300009

BILLING STATEMENT

1007765987

Date : 12-19-2016

BC13/133.2/2360/0096190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301030000-9

Collection Ref. Code : 1807-63-833-2

Customer Information----------

Name : BACLAYON,JOVENTINO

Premise Address : GUADALUPE FATIMA HILLS

TIN :

Metering Information----------

Meter No	:	552243 GS6	Pole No	:	0096190
Serial No	:	52994534	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4901
Period From	:	11-18-2016	Prev Rdg	:	4808
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		- 22.47
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.12
CURRENT BILL - DECEMBER 2016		983.62
TOTAL AMOUNT DUE		2,077.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,085.00

Your monthly electricity consumption chart

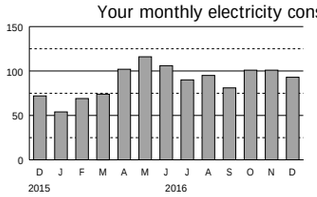

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.62		
Less : VAT	68.34		
Amount Net of VAT	915.28		
Less: BIR 2306	28.49		
BIR 2307	17.42	VATable Sales	915.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.37	VAT Zero Rated Sales	0.00
Add : VAT	68.34	VAT Amount	68.34
TOTAL AMOUNT DUE	937.71	TOTAL SALES	983.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2360/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730080333506

Collection Ref. Code	: 1807-63-833-2	Premise Address	: GUADALUPE FATIMA HILLS		
Account ID	: 7301030000-9				
Customer Name	: BACLAYON,JOVENTINO	TOTAL AMOUNT DUE	: 2,077.43	Overdue Bill	: 1
Meter Number	: 552243 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73010300009 BC13/133.2/2360/0/10/12-19-2016/36 1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674526409877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751090

67493575657

Date : 12-19-2016

BC13/133.2/2370/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749357565-7

Collection Ref. Code : 1849-39-044-4

Customer Information----------

Name : BACUS,ALMERA BACLAYON

Premise Address : SAMBAG 4,DON GERVACIO QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1152308	Pole No	:	0096141
Serial No	:	40103514	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	625
Period From	:	11-18-2016	Prev Rdg	:	543
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	384	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 61.67
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.42
CURRENT BILL - DECEMBER 2016		822.39
TOTAL AMOUNT DUE		1,651.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 606.00

Your monthly electricity consumption chart

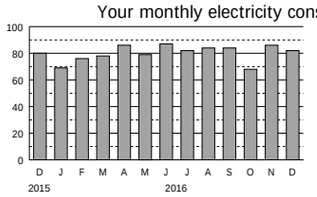

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.39		
Less : VAT	56.94		
Amount Net of VAT	765.45		
Less: BIR 2306	23.74		
BIR 2307	14.53	VATable Sales	765.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.18	VAT Zero Rated Sales	0.00
Add : VAT	56.94	VAT Amount	56.94
TOTAL AMOUNT DUE	784.12	TOTAL SALES	822.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2370/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674526409877

Collection Ref. Code	: 1849-39-044-4	Premise Address	: SAMBAG 4,DON GERVACIO QUIJADA ST,GUADALUPE
Account ID	: 6749357565-7		
Customer Name	: BACUS,ALMERA BACLAYON	TOTAL AMOUNT DUE	: 1,651.86
Meter Number	: MTR1152308		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67493575657

BC13/133.2/2370/0/10/12-19-2016/36

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033678572866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746721

03331300008

Date : 12-19-2016

BC13/133.2/2380/0096190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333130000-8

Collection Ref. Code : 1835-21-422-3

Customer Information----------

Name : GABUTAN,JOCELYN J TM

Premise Address : SAMBAG IV GUADALUPE

TIN :

Metering Information----------

Meter No	:	469557GS6	Pole No	:	0096190
Serial No	:	60572091	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12810
Period From	:	11-18-2016	Prev Rdg	:	12793
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	92.26
Transmission Charge	0.4065/kWh	6.91
System Loss Charge	0.7887/kWh	13.41
Sub-Total		112.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 161.22	- 161.22
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 157.58
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.61
Transmission		0.15
System Loss		0.77
Distribution		6.44
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.20
CURRENT BILL - DECEMBER 2016		17.84
TOTAL AMOUNT DUE		199.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 290.00

Your monthly electricity consumption chart

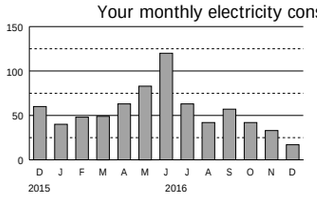

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.84		
Less : VAT	1.04		
Amount Net of VAT	16.80		
Less: BIR 2306	0.44		
BIR 2307	0.17	VATable Sales	16.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.19	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	17.23	TOTAL SALES	17.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2380/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033678572866

Collection Ref. Code	: 1835-21-422-3	Premise Address	: SAMBAG IV GUADALUPE		
Account ID	: 0333130000-8				
Customer Name	: GABUTAN,JOCELYN J TM	TOTAL AMOUNT DUE	: 199.69	Overdue Bill	: 1
Meter Number	: 469557GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03331300008

BC13/133.2/2380/0/10/12-19-2016/36

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710115023658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754078

7101030003

Date : 12-19-2016

BC13/133.2/2390/0096190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101030000-3

Collection Ref. Code : 1807-63-659-3

Customer Information----------

Name : COMISION,WENSESLAO

Premise Address : GUADALUPE FATIMA HILLS

TIN :

Metering Information----------

Meter No	:	327708GS6	Pole No	:	0096190
Serial No	:	48131053	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15580
Period From	:	11-18-2016	Prev Rdg	:	15564
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	86.83
Transmission Charge	0.4065/kWh	6.50
System Loss Charge	0.7887/kWh	12.62
Sub-Total		105.95
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.73	- 151.73
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 147.33
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.15
System Loss		0.72
Distribution		6.09
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.83
CURRENT BILL - DECEMBER 2016		18.23
TOTAL AMOUNT DUE		238.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 399.00

Your monthly electricity consumption chart

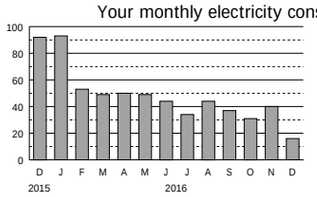

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.23		
Less : VAT	1.14		
Amount Net of VAT	17.09		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	17.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.42	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	17.56	TOTAL SALES	18.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2390/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710115023658

Collection Ref. Code	: 1807-63-659-3	Premise Address	: GUADALUPE FATIMA HILLS		
Account ID	: 7101030000-3				
Customer Name	: COMISION,WENSESLAO	TOTAL AMOUNT DUE	: 238.26	Overdue Bill	: 1
Meter Number	: 327708GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7101030003 BC13/133.2/2390/0/10/12-19-2016/36 1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910182095641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752498

91010300001

Date : 12-19-2016

BC13/133.2/2420/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101030000-1

Collection Ref. Code : 1807-63-671-2

Customer Information----------

Name : OBIEDO,AUREO AMACNA

Premise Address : 2ND BLOCK,V. RAMA AVENUE , SITIO SAMBAG IV

TIN :

Metering Information----------

Meter No	:	183404DS6	Pole No	:	0096141
Serial No	:	13317722	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23815
Period From	:	11-18-2016	Prev Rdg	:	23595
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	360	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,193.94
Transmission Charge	0.4065/kWh	89.43
System Loss Charge	0.7887/kWh	173.51
Sub-Total		1,456.88
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,402.50	48.05
Sub-Total		70.06
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		72.73
Transmission		1.97
System Loss		10.02
Distribution		76.14
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		292.23
CURRENT BILL - DECEMBER 2016		2,453.66
TOTAL AMOUNT DUE		4,856.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,518.00

Your monthly electricity consumption chart

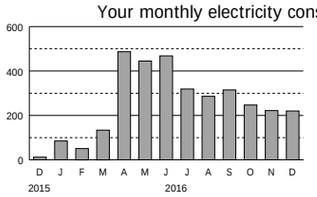

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.66		
Less : VAT	171.21		
Amount Net of VAT	2,282.45		
Less: BIR 2306	71.35		
BIR 2307	43.55	VATable Sales	2,282.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,167.55	VAT Zero Rated Sales	0.00
Add : VAT	171.21	VAT Amount	171.21
TOTAL AMOUNT DUE	2,338.76	TOTAL SALES	2,453.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2420/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910182095641

Collection Ref. Code	: 1807-63-671-2	Premise Address	: 2ND BLOCK,V. RAMA AVENUE , SITIO SAMBAG IV
Account ID	: 9101030000-1		
Customer Name	: OBIEDO,AUREO AMACNA	TOTAL AMOUNT DUE	: 4,856.10
Meter Number	: 183404DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91010300001 BC13/133.2/2420/0/10/12-19-2016/36 1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794666773904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762171

79425479304

Date : 12-19-2016

BC13/133.2/2430/0096330/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7942547930-4

Collection Ref. Code : 1853-62-566-3

Customer Information----------

Name : OBIEDO,EMMANUEL CALDOZA

Premise Address : MODESTA ST.,SAMBAG IV,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061367	Pole No	:	0096330
Serial No	:	40015723	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	743
Period From	:	11-18-2016	Prev Rdg	:	720
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	443	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	124.82
Transmission Charge	0.4065/kWh	9.35
System Loss Charge	0.7887/kWh	18.14
Sub-Total		152.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.11	- 145.02
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 142.77
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.61
Transmission		0.21
System Loss		1.05
Distribution		8.50
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.98
CURRENT BILL - DECEMBER 2016		98.32
TOTAL AMOUNT DUE		211.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 177.00

Your monthly electricity consumption chart

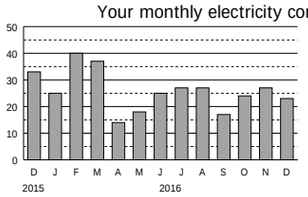

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.32		
Less : VAT	6.42		
Amount Net of VAT	91.90		
Less: BIR 2306	2.68		
BIR 2307	1.62	VATable Sales	91.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.60	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	94.02	TOTAL SALES	98.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2430/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794666773904

Collection Ref. Code	: 1853-62-566-3	Premise Address	: MODESTA ST.,SAMBAG IV,GUADALUPE,CEBU CITY		
Account ID	: 7942547930-4				
Customer Name	: OBIEDO,EMMANUEL CALDOZA	TOTAL AMOUNT DUE	: 211.04	Overdue Bill	: 1
Meter Number	: MTR1061367				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79425479304 BC13/133.2/2430/0/10/12-19-2016/36 1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248568486209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756240

24824757363

Date : 12-19-2016

BC13/133.2/2470/0096113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482475736-3

Collection Ref. Code : 1849-98-590-1

Customer Information----------

Name : CABALLES,MARY ANN ADAO

Premise Address : SAMBAG 4 MODESTA STREET,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1084106	Pole No	:	0096113
Serial No	:	40015229	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2174
Period From	:	11-18-2016	Prev Rdg	:	1977
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	222	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,069.12
Transmission Charge	0.4065/kWh	80.08
System Loss Charge	0.7887/kWh	155.37
Sub-Total		1,304.57
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,101.00	42.02
Sub-Total		61.72
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		65.13
Transmission		1.76
System Loss		8.97
Distribution		68.24
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		261.61
CURRENT BILL - DECEMBER 2016		2,196.57
TOTAL AMOUNT DUE		4,297.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,155.00

Your monthly electricity consumption chart

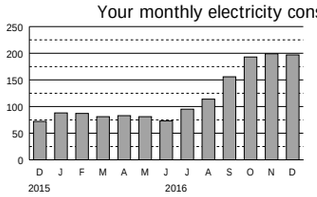

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.57		
Less : VAT	153.25		
Amount Net of VAT	2,043.32		
Less: BIR 2306	63.86		
BIR 2307	38.99	VATable Sales	2,043.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,940.47	VAT Zero Rated Sales	0.00
Add : VAT	153.25	VAT Amount	153.25
TOTAL AMOUNT DUE	2,093.72	TOTAL SALES	2,196.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2470/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248568486209

Collection Ref. Code	: 1849-98-590-1	Premise Address	: SAMBAG 4 MODESTA STREET,GUADALUPE		
Account ID	: 2482475736-3				
Customer Name	: CABALLES,MARY ANN ADAO	TOTAL AMOUNT DUE	: 4,297.74	Overdue Bill	: 1
Meter Number	: MTR1084106				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24824757363 BC13/133.2/2470/0/10/12-19-2016/36 1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490838504668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760372

49080392563

Date : 12-19-2016

BC13/133.2/2490/0096113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908039256-3

Collection Ref. Code : 1857-19-368-7

Customer Information----------

Name : CUYOS,MELCHOR OTADOY

Premise Address : SAMBAG IV,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002574 EFS6	Pole No	:	0096113
Serial No	:	94719570	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7196
Period From	:	11-18-2016	Prev Rdg	:	7032
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	230	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	890.03
Transmission Charge	0.4065/kWh	66.67
System Loss Charge	0.7887/kWh	129.35
Sub-Total		1,086.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		53.39
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		54.22
Transmission		1.46
System Loss		7.47
Distribution		56.91
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		218.15
CURRENT BILL - DECEMBER 2016		1,831.85
TOTAL AMOUNT DUE		3,681.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,761.00

Your monthly electricity consumption chart

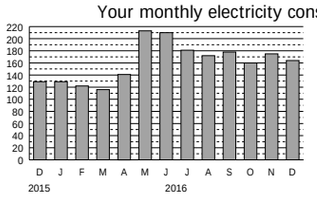

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.85		
Less : VAT	127.92		
Amount Net of VAT	1,703.93		
Less: BIR 2306	53.30		
BIR 2307	32.52	VATable Sales	1,703.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.11	VAT Zero Rated Sales	0.00
Add : VAT	127.92	VAT Amount	127.92
TOTAL AMOUNT DUE	1,746.03	TOTAL SALES	1,831.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2490/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490838504668

Collection Ref. Code	: 1857-19-368-7	Premise Address	: SAMBAG IV,GUADALUPE, CEBU CITY		
Account ID	: 4908039256-3				
Customer Name	: CUYOS,MELCHOR OTADOY	TOTAL AMOUNT DUE	: 3,681.50	Overdue Bill	: 1
Meter Number	: 002574 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49080392563

BC13/133.2/2490/0/10/12-19-2016/36

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959197011691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761851

95988591012

Date : 12-19-2016

BC13/133.2/2495/0096113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9598859101-2

Collection Ref. Code : 1863-94-896-1

Customer Information----------

Name : JUMAO-AS,VENERANDA LARGO

Premise Address : DON GERVACIO QUIJADA ST.,SITIO SAMBAG 4,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156120	Pole No	:	0096113
Serial No	:	84443816	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	791
Period From	:	11-18-2016	Prev Rdg	:	623
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	911.74
Transmission Charge	0.4065/kWh	68.29
System Loss Charge	0.7887/kWh	132.50
Sub-Total		1,112.53
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		42.35
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		55.53
Transmission		1.50
System Loss		7.65
Distribution		58.28
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		221.86
CURRENT BILL - DECEMBER 2016		1,862.44
TOTAL AMOUNT DUE		3,140.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,245.00

Your monthly electricity consumption chart

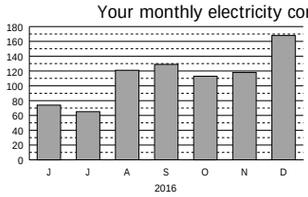

Avg Monthly Usage : 112.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.44		
Less : VAT	129.52		
Amount Net of VAT	1,732.92		
Less: BIR 2306	53.98		
BIR 2307	33.06	VATable Sales	1,732.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.88	VAT Zero Rated Sales	0.00
Add : VAT	129.52	VAT Amount	129.52
TOTAL AMOUNT DUE	1,775.40	TOTAL SALES	1,862.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2495/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959197011691

Collection Ref. Code	: 1863-94-896-1	Premise Address	: DON GERVACIO QUIJADA ST.,SITIO SAMBAG 4,GUADALUPE, CEBU CITY
Account ID	: 9598859101-2		
Customer Name	: JUMAO-AS,VENERANDA LARGO	TOTAL AMOUNT DUE	: 3,140.13
Meter Number	: MTR1156120	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95988591012 BC13/133.2/2495/0/10/12-19-2016/36 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230707628398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

23010300004

BILLING STATEMENT

1007763699

Date : 12-19-2016

BC13/133.2/2510/0096113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301030000-4

Collection Ref. Code : 1807-63-782-4

Customer Information----------

Name : PETALCORIN,ALLAN

Premise Address : BANAWA SAMBAG 4,BK CAVANS RESORT

TIN :

Metering Information----------

Meter No	:	MTR1161614	Pole No	:	0096113
Serial No	:	40118864	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	324
Period From	:	11-18-2016	Prev Rdg	:	252
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 86.70
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.40
CURRENT BILL - DECEMBER 2016		687.51
Debit Adjustments		18.99
Payment Arrangement		917.47
TOTAL AMOUNT DUE		3,397.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 335.25

Your monthly electricity consumption chart

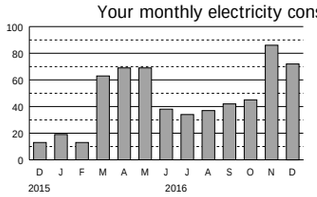

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.51		
Less : VAT	47.60		
Amount Net of VAT	639.91		
Less: BIR 2306	19.82		
BIR 2307	12.11	VATable Sales	639.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.98	VAT Zero Rated Sales	0.00
Add : VAT	47.60	VAT Amount	47.60
TOTAL AMOUNT DUE	655.58	TOTAL SALES	687.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2510/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230707628398

Collection Ref. Code	: 1807-63-782-4	Premise Address	: BANAWA SAMBAG 4,BK CAVANS RESORT
Account ID	: 2301030000-4		
Customer Name	: PETALCORIN,ALLAN	TOTAL AMOUNT DUE	: 3,397.06
Meter Number	: MTR1161614		
Period	: Sep 2016 to Nov 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23010300004

BC13/133.2/2510/0/10/12-19-2016/36

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949065210683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756284

94911300005

Date : 12-19-2016

BC13/133.2/2540/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491130000-5

Collection Ref. Code : 1827-91-326-6

Customer Information----------

Name : VILLARTA,LUISITA A

Premise Address : MODESTO ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	240078DS6	Pole No	:	0096071
Serial No	:	10277428	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19267
Period From	:	11-18-2016	Prev Rdg	:	18345
No of Days	:	30	Diff Rdg	:	922
Avg kWh/day	:	30.73	Registered	:	922
Conn Load	:	100	Billed kWh	:	922

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,264.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,003.69
Transmission Charge	0.4065/kWh	374.79
System Loss Charge	0.7887/kWh	727.18
Sub-Total		6,105.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,614.05
Supply Charge	0.4118/kWh	379.68
Metering Charge	0.6989/kWh	644.39
	5.00/month	5.00
Sub-Total		2,643.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	92.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 5,264.50	105.29
Sub-Total		197.51
Government Charges		
Franchise Tax - Local		67.10
Value Added Tax		
Generation		304.79
Transmission		8.24
System Loss		41.99
Distribution		317.17
Others		31.75
Universal Charge		
Missionary Electrification	0.1561/kWh	143.93
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.33
Sub-Total		1,210.29
CURRENT BILL - DECEMBER 2016		10,156.58
TOTAL AMOUNT DUE		15,420.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 978.00

Your monthly electricity consumption chart

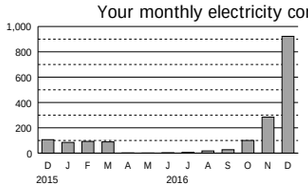

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,156.58		
Less : VAT	703.94		
Amount Net of VAT	9,452.64		
Less: BIR 2306	293.30		
BIR 2307	180.27	VATable Sales	9,452.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,979.07	VAT Zero Rated Sales	0.00
Add : VAT	703.94	VAT Amount	703.94
TOTAL AMOUNT DUE	9,683.01	TOTAL SALES	10,156.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2540/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949065210683

Collection Ref. Code : 1827-91-326-6

Account ID : 9491130000-5

Customer Name : VILLARTA,LUISITA A

Meter Number : 240078DS6

Period : Mar 2016 to Nov 2016

Premise Address : MODESTO ST GUADALUPE

TOTAL AMOUNT DUE : 15,420.98

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94911300005 BC13/133.2/2540/0/10/12-19-2016/36 1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902570168086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748555

90299089509

Date : 12-19-2016

BC13/133.2/2560/0261134/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029908950-9

Collection Ref. Code : 1859-21-308-1

Customer Information----------

Name : AMBIAC,ELIZABETH MABINI

Premise Address : SITIO SAMBAG 4,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003841	Pole No	:	0261134
Serial No	:	121516595	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4991
Period From	:	11-18-2016	Prev Rdg	:	4851
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	254	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.4065/kWh	56.91
System Loss Charge	0.7887/kWh	110.42
Sub-Total		927.11
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		46.27
Transmission		1.25
System Loss		6.36
Distribution		48.67
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.56
CURRENT BILL - DECEMBER 2016		1,566.99
TOTAL AMOUNT DUE		3,253.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,627.00

Your monthly electricity consumption chart

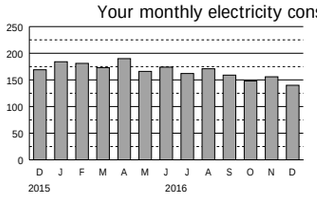

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.99		
Less : VAT	109.52		
Amount Net of VAT	1,457.47		
Less: BIR 2306	45.64		
BIR 2307	27.82	VATable Sales	1,457.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.01	VAT Zero Rated Sales	0.00
Add : VAT	109.52	VAT Amount	109.52
TOTAL AMOUNT DUE	1,493.53	TOTAL SALES	1,566.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2560/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902570168086

Collection Ref. Code	: 1859-21-308-1	Premise Address	: SITIO SAMBAG 4,GUADALUPE,CEBU CITY		
Account ID	: 9029908950-9				
Customer Name	: AMBIAC,ELIZABETH MABINI	TOTAL AMOUNT DUE	: 3,253.27	Overdue Bill	: 1
Meter Number	: MTR1003841				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90299089509 BC13/133.2/2560/0/10/12-19-2016/36 1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189146791489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760804

18995956051

Date : 12-19-2016

BC13/133.2/2580/0096106/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899595605-1

Collection Ref. Code : 1859-99-602-7

Customer Information----------

Name : DELA CRUZ,CRISTITA MEDRANO

Premise Address : MODESTA ST.,SITIO SAMBAG 4,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055788	Pole No	:	0096106
Serial No	:	121755808	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1231
Period From	:	11-18-2016	Prev Rdg	:	1187
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 162.27
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.55
CURRENT BILL - DECEMBER 2016		303.56
TOTAL AMOUNT DUE		635.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 561.00

Your monthly electricity consumption chart

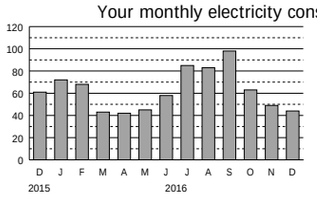

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.56		
Less : VAT	20.63		
Amount Net of VAT	282.93		
Less: BIR 2306	8.60		
BIR 2307	5.24	VATable Sales	282.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.09	VAT Zero Rated Sales	0.00
Add : VAT	20.63	VAT Amount	20.63
TOTAL AMOUNT DUE	289.72	TOTAL SALES	303.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2580/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189146791489

Collection Ref. Code	: 1859-99-602-7	Premise Address	: MODESTA ST.,SITIO SAMBAG 4,GUADALUPE, CEBU CITY		
Account ID	: 1899595605-1				
Customer Name	: DELA CRUZ,CRISTITA MEDRANO	TOTAL AMOUNT DUE	: 635.32	Overdue Bill	: 1
Meter Number	: MTR1055788				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18995956051

BC13/133.2/2580/0/10/12-19-2016/36

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464971398716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764424

46490300004

Date : 12-19-2016

BC13/133.2/2600/0096106/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649030000-4

Collection Ref. Code : 1827-20-833-3

Customer Information----------

Name : CINCOFLORES,STEVE

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1007030	Pole No	:	0096106
Serial No	:	121518767	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7731
Period From	:	11-18-2016	Prev Rdg	:	7419
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	150	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,693.22
Transmission Charge	0.4065/kWh	126.83
System Loss Charge	0.7887/kWh	246.07
Sub-Total		2,066.12
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,405.50	48.11
Sub-Total		79.32
Government Charges		
Franchise Tax - Local		22.82
Value Added Tax		
Generation		103.15
Transmission		2.79
System Loss		14.22
Distribution		107.73
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		411.62
CURRENT BILL - DECEMBER 2016		3,454.79
TOTAL AMOUNT DUE		5,860.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,510.00

Your monthly electricity consumption chart

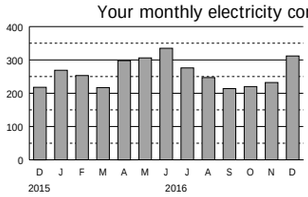

Avg Monthly Usage : 261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,454.79		
Less : VAT	240.15		
Amount Net of VAT	3,214.64		
Less: BIR 2306	100.08		
BIR 2307	61.32	VATable Sales	3,214.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,053.24	VAT Zero Rated Sales	0.00
Add : VAT	240.15	VAT Amount	240.15
TOTAL AMOUNT DUE	3,293.39	TOTAL SALES	3,454.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2600/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464971398716

Collection Ref. Code	: 1827-20-833-3	Premise Address	: GUADALUPE		
Account ID	: 4649030000-4				
Customer Name	: CINCOFLORES,STEVE	TOTAL AMOUNT DUE	: 5,860.15	Overdue Bill	: 1
Meter Number	: MTR1007030				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46490300004 BC13/133.2/2600/0/10/12-19-2016/36 1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030803035460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764592

03010300006

Date : 12-19-2016

BC13/133.2/2700/0096106/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301030000-6

Collection Ref. Code : 1807-63-764-6

Customer Information----------

Name : JUNTO,ANGEL A

Premise Address : MODESTA ST., SAMBAG 4,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276744GS6	Pole No	:	0096106
Serial No	:	48290240	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12316
Period From	:	11-18-2016	Prev Rdg	:	12121
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	228	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,066.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,058.27
Transmission Charge	0.6055/kWh	118.07
System Loss Charge	0.7679/kWh	149.74
Sub-Total		1,326.08
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,066.00	41.32
Sub-Total		60.82
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		64.46
Transmission		2.60
System Loss		8.47
Distribution		67.56
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		259.66
CURRENT BILL - DECEMBER 2016		2,209.52
TOTAL AMOUNT DUE		4,275.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,141.00

Your monthly electricity consumption chart

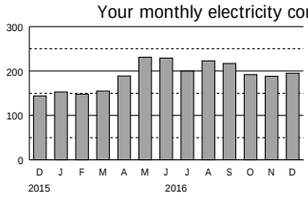

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.52		
Less : VAT	152.14		
Amount Net of VAT	2,057.38		
Less: BIR 2306	63.38		
BIR 2307	39.29	VATable Sales	2,057.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.71	VAT Zero Rated Sales	0.00
Add : VAT	152.14	VAT Amount	152.14
TOTAL AMOUNT DUE	2,106.85	TOTAL SALES	2,209.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2700/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030803035460

Collection Ref. Code	: 1807-63-764-6	Premise Address	: MODESTA ST., SAMBAG 4,GUADALUPE,CEBU CITY		
Account ID	: 0301030000-6				
Customer Name	: JUNTO,ANGEL A	TOTAL AMOUNT DUE	: 4,275.60	Overdue Bill	: 1
Meter Number	: 276744GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03010300006 BC13/133.2/2700/0/10/12-19-2016/36 1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281190478716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755449

28120110573

Date : 12-19-2016

BC13/133.2/2710/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812011057-3

Collection Ref. Code : 1859-24-899-3

Customer Information----------

Name : PIA,GERMANA MELAN

Premise Address : MODESTA ST.,SAMBAG 4,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004261	Pole No	:	0096071
Serial No	:	121570500	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15805
Period From	:	11-18-2016	Prev Rdg	:	15480
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	377	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,264.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,763.78
Transmission Charge	0.4065/kWh	132.11
System Loss Charge	0.7887/kWh	256.33
Sub-Total		2,152.22
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,264.50	65.29
Sub-Total		97.80
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		107.45
Transmission		2.90
System Loss		14.79
Distribution		112.19
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		430.65
CURRENT BILL - DECEMBER 2016		3,615.60
TOTAL AMOUNT DUE		6,880.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,080.00

Your monthly electricity consumption chart

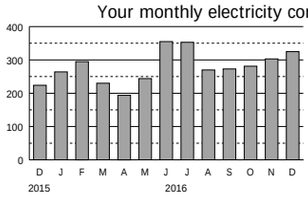

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,615.60		
Less : VAT	251.93		
Amount Net of VAT	3,363.67		
Less: BIR 2306	104.98		
BIR 2307	64.18	VATable Sales	3,363.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,194.51	VAT Zero Rated Sales	0.00
Add : VAT	251.93	VAT Amount	251.93
TOTAL AMOUNT DUE	3,446.44	TOTAL SALES	3,615.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2710/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281190478716

Collection Ref. Code	: 1859-24-899-3	Premise Address	: MODESTA ST.,SAMBAG 4,CEBU CITY
Account ID	: 2812011057-3		
Customer Name	: PIA,GERMANA MELAN	TOTAL AMOUNT DUE	: 6,880.28
Meter Number	: MTR1004261		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28120110573 BC13/133.2/2710/0/10/12-19-2016/36 1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932938563995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765416

93290300008

Date : 12-19-2016

BC13/133.2/2720/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329030000-8

Collection Ref. Code : 1815-39-326-2

Customer Information----------

Name : REYES,JULIUS L.

Premise Address : SAMBAG 4,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444090GS6	Pole No	:	0096071
Serial No	:	54133259	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21548
Period From	:	11-18-2016	Prev Rdg	:	21411
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	630	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	743.50
Transmission Charge	0.4065/kWh	55.69
System Loss Charge	0.7887/kWh	108.05
Sub-Total		907.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		46.42
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		45.29
Transmission		1.23
System Loss		6.24
Distribution		47.64
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.58
CURRENT BILL - DECEMBER 2016		1,533.24
TOTAL AMOUNT DUE		3,168.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,795.00

Your monthly electricity consumption chart

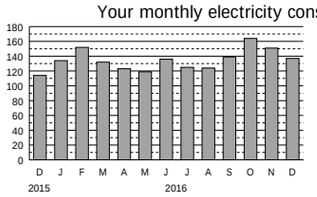

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.24		
Less : VAT	107.19		
Amount Net of VAT	1,426.05		
Less: BIR 2306	44.66		
BIR 2307	27.22	VATable Sales	1,426.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.17	VAT Zero Rated Sales	0.00
Add : VAT	107.19	VAT Amount	107.19
TOTAL AMOUNT DUE	1,461.36	TOTAL SALES	1,533.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2720/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932938563995

Collection Ref. Code	: 1815-39-326-2	Premise Address	: SAMBAG 4,GUADALUPE,CEBU CITY		
Account ID	: 9329030000-8				
Customer Name	: REYES,JULIUS L.	TOTAL AMOUNT DUE	: 3,168.54	Overdue Bill	: 1
Meter Number	: 444090GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93290300008 BC13/133.2/2720/0/10/12-19-2016/36 1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003437807571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

00300300001

1007748863

Date : 12-19-2016

BC13/133.2/2730/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030030000-1

Collection Ref. Code : 1831-35-086-6

Customer Information----------

Name : REYES,JULIUS L

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	447451 GS6	Pole No	:	0096071
Serial No	:	56715592	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7141
Period From	:	11-18-2016	Prev Rdg	:	7046
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 937.00	18.74
Sub-Total		- 26.56
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.21
CURRENT BILL - DECEMBER 2016		1,000.60
TOTAL AMOUNT DUE		1,932.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,030.00

Your monthly electricity consumption chart

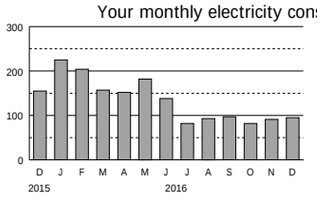

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.60		
Less : VAT	69.35		
Amount Net of VAT	931.25		
Less: BIR 2306	28.90		
BIR 2307	17.72	VATable Sales	931.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.63	VAT Zero Rated Sales	0.00
Add : VAT	69.35	VAT Amount	69.35
TOTAL AMOUNT DUE	953.98	TOTAL SALES	1,000.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2730/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003437807571

Collection Ref. Code	: 1831-35-086-6	Premise Address	: MODESTA ST GUADALUPE		
Account ID	: 0030030000-1				
Customer Name	: REYES,JULIUS L	TOTAL AMOUNT DUE	: 1,932.81	Overdue Bill	: 1
Meter Number	: 447451 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00300300001

BC13/133.2/2730/0/10/12-19-2016/36

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741334964778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750720

74120300004

Date : 12-19-2016

BC13/133.2/2770/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412030000-4

Collection Ref. Code : 1809-74-812-7

Customer Information----------

Name : GABATO,MARIO JR TM B.

Premise Address : SAMBAG 04,Cebu City

TIN :

Metering Information----------

Meter No	:	503424 GS6	Pole No	:	0096071
Serial No	:	73576113	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7620
Period From	:	11-18-2016	Prev Rdg	:	7310
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	300	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,676.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,682.37
Transmission Charge	0.4065/kWh	126.02
System Loss Charge	0.7887/kWh	244.50
Sub-Total		2,052.89
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,677.00	53.54
Sub-Total		84.55
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		102.48
Transmission		2.77
System Loss		14.12
Distribution		107.04
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		409.69
CURRENT BILL - DECEMBER 2016		3,439.14
TOTAL AMOUNT DUE		6,116.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 3,477.00

Your monthly electricity consumption chart

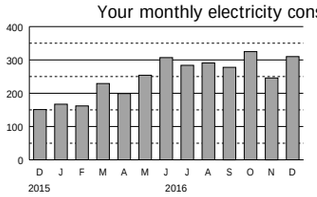

Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,439.14		
Less : VAT	239.28		
Amount Net of VAT	3,199.86		
Less: BIR 2306	99.70		
BIR 2307	61.04	VATable Sales	3,199.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,039.12	VAT Zero Rated Sales	0.00
Add : VAT	239.28	VAT Amount	239.28
TOTAL AMOUNT DUE	3,278.40	TOTAL SALES	3,439.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2770/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741334964778

Collection Ref. Code : 1809-74-812-7

Account ID : 7412030000-4

Customer Name : GABATO,MARIO JR TM B.

Meter Number : 503424 GS6

Period : Nov 2016

Premise Address : SAMBAG 04,Cebu City

TOTAL AMOUNT DUE : 6,116.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74120300004

BC13/133.2/2770/0/10/12-19-2016/36

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905317811928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750029

90547138181

Date : 12-19-2016

BC13/133.2/2800/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054713818-1

Collection Ref. Code : 1859-63-671-3

Customer Information----------

Name : SEVILLA,LIZA BATOCTOY

Premise Address : SITIO SAMBAG 1V,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038544	Pole No	:	0096071
Serial No	:	126813412	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2553
Period From	:	11-18-2016	Prev Rdg	:	2494
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 158.40
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.34
CURRENT BILL - DECEMBER 2016		469.47
TOTAL AMOUNT DUE		1,017.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 558.00

Your monthly electricity consumption chart

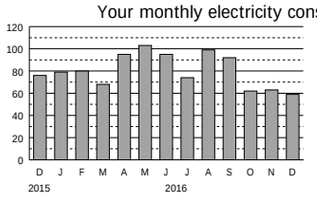

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.47		
Less : VAT	32.18		
Amount Net of VAT	437.29		
Less: BIR 2306	13.39		
BIR 2307	8.18	VATable Sales	437.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.72	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	447.90	TOTAL SALES	469.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2800/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905317811928

Collection Ref. Code	: 1859-63-671-3	Premise Address	: SITIO SAMBAG 1V,GUADALUPE, CEBU CITY		
Account ID	: 9054713818-1				
Customer Name	: SEVILLA,LIZA BATOCTOY	TOTAL AMOUNT DUE	: 1,017.45	Overdue Bill	: 1
Meter Number	: MTR1038544				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90547138181 BC13/133.2/2800/0/10/12-19-2016/36 1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962336283575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763580

96210300008

Date : 12-19-2016

BC13/133.2/2810/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621030000-8

Collection Ref. Code : 1819-94-425-5

Customer Information----------

Name : BAGOOD,ANITA

Premise Address : SAMBAG 4 BK CAVAN RESORT,GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006962	Pole No	:	0096071
Serial No	:	121518800	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1689
Period From	:	11-18-2016	Prev Rdg	:	1627
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	70	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 107.31
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.60
CURRENT BILL - DECEMBER 2016		557.26
TOTAL AMOUNT DUE		1,121.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 560.00

Your monthly electricity consumption chart

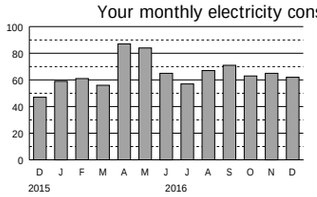

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.26		
Less : VAT	38.41		
Amount Net of VAT	518.85		
Less: BIR 2306	16.00		
BIR 2307	9.79	VATable Sales	518.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.06	VAT Zero Rated Sales	0.00
Add : VAT	38.41	VAT Amount	38.41
TOTAL AMOUNT DUE	531.47	TOTAL SALES	557.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2810/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962336283575

Collection Ref. Code	: 1819-94-425-5	Premise Address	: SAMBAG 4 BK CAVAN RESORT,GUADALUPE CEBU CITY
Account ID	: 9621030000-8		
Customer Name	: BAGOOD,ANITA	TOTAL AMOUNT DUE	: 1,121.44
Meter Number	: MTR1006962	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96210300008 BC13/133.2/2810/0/10/12-19-2016/36 1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899967677620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765853

89919114366

Date : 12-19-2016

BC13/133.2/2820/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991911436-6

Collection Ref. Code : 1853-95-620-1

Customer Information----------

Name : RAGO,REGINE GABIJAN

Premise Address : MODESTAA ST. SAMBAG 4,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152310	Pole No	:	0096071
Serial No	:	40103487	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5221
Period From	:	11-18-2016	Prev Rdg	:	4534
No of Days	:	30	Diff Rdg	:	687
Avg kWh/day	:	22.90	Registered	:	687
Conn Load	:	336	Billed kWh	:	687

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,462.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,728.35
Transmission Charge	0.4065/kWh	279.27
System Loss Charge	0.7887/kWh	541.84
Sub-Total		4,549.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	68.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 7,462.50	149.25
Sub-Total		217.97
Government Charges		
Franchise Tax - Local		50.54
Value Added Tax		
Generation		227.11
Transmission		6.14
System Loss		31.28
Distribution		236.49
Others		32.22
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.19
Sub-Total		911.07
CURRENT BILL - DECEMBER 2016		7,649.21
TOTAL AMOUNT DUE		15,111.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 7,634.00

Your monthly electricity consumption chart

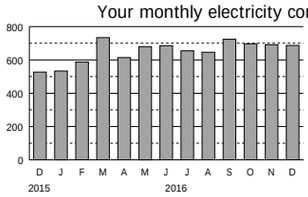

Avg Monthly Usage : 650.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,649.21		
Less : VAT	533.24		
Amount Net of VAT	7,115.97		
Less: BIR 2306	222.18		
BIR 2307	135.77	VATable Sales	7,115.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,758.02	VAT Zero Rated Sales	0.00
Add : VAT	533.24	VAT Amount	533.24
TOTAL AMOUNT DUE	7,291.26	TOTAL SALES	7,649.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2820/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899967677620

Collection Ref. Code	: 1853-95-620-1	Premise Address	: MODESTAA ST. SAMBAG 4,GUADALUPE,CEBU CITY		
Account ID	: 8991911436-6				
Customer Name	: RAGO,REGINE GABIJAN	TOTAL AMOUNT DUE	: 15,111.50	Overdue Bill	: 1
Meter Number	: MTR1152310				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89919114366 BC13/133.2/2820/0/10/12-19-2016/36 1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427868846505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763950

42738584475

Date : 12-19-2016

BC13/133.2/2830/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273858447-5

Collection Ref. Code : 1855-21-719-8

Customer Information----------

Name : VIGAS,APRIL GRACE REYES

Premise Address : MODESTA ST. SITIO SAMBAG 4,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564995 GS6	Pole No	:	0096071
Serial No	:	25207362	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11318
Period From	:	11-18-2016	Prev Rdg	:	10983
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	222	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,599.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,818.05
Transmission Charge	0.4065/kWh	136.18
System Loss Charge	0.7887/kWh	264.21
Sub-Total		2,218.44
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,600.00	72.00
Sub-Total		105.51
Government Charges		
Franchise Tax - Local		24.66
Value Added Tax		
Generation		110.75
Transmission		2.99
System Loss		15.25
Distribution		115.62
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		444.48
CURRENT BILL - DECEMBER 2016		3,731.96
TOTAL AMOUNT DUE		7,331.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,255.00

Your monthly electricity consumption chart

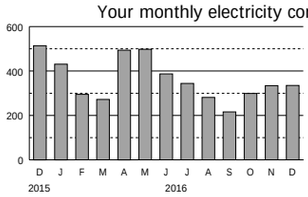

Avg Monthly Usage : 361.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,731.96		
Less : VAT	260.23		
Amount Net of VAT	3,471.73		
Less: BIR 2306	108.42		
BIR 2307	66.24	VATable Sales	3,471.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,297.07	VAT Zero Rated Sales	0.00
Add : VAT	260.23	VAT Amount	260.23
TOTAL AMOUNT DUE	3,557.30	TOTAL SALES	3,731.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2830/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427868846505

Collection Ref. Code	: 1855-21-719-8	Premise Address	: MODESTA ST. SITIO SAMBAG 4,GUADALUPE,CEBU CITY		
Account ID	: 4273858447-5				
Customer Name	: VIGAS,APRIL GRACE REYES	TOTAL AMOUNT DUE	: 7,331.83	Overdue Bill	: 1
Meter Number	: 564995 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42738584475 BC13/133.2/2830/0/10/12-19-2016/36 1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413247578741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754524

41327602987

Date : 12-19-2016

BC13/133.2/2840/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132760298-7

Collection Ref. Code : 1857-74-809-3

Customer Information----------

Name : RUBIO,MARILYN SABANG

Premise Address : SITIO SAMBAG 4,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	309421 GS6	Pole No	:	0096064
Serial No	:	45668801	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3108
Period From	:	11-18-2016	Prev Rdg	:	3032
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 95.42
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.68
CURRENT BILL - DECEMBER 2016		721.01
TOTAL AMOUNT DUE		1,393.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 679.00

Your monthly electricity consumption chart

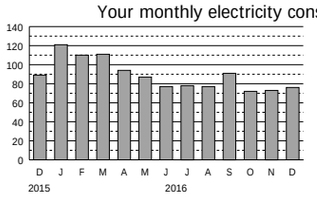

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.01		
Less : VAT	49.74		
Amount Net of VAT	671.27		
Less: BIR 2306	20.72		
BIR 2307	12.70	VATable Sales	671.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.85	VAT Zero Rated Sales	0.00
Add : VAT	49.74	VAT Amount	49.74
TOTAL AMOUNT DUE	687.59	TOTAL SALES	721.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2840/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413247578741

Collection Ref. Code	: 1857-74-809-3	Premise Address	: SITIO SAMBAG 4,GUADALUPE, CEBU CITY
Account ID	: 4132760298-7		
Customer Name	: RUBIO,MARILYN SABANG	TOTAL AMOUNT DUE	: 1,393.07
Meter Number	: 309421 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41327602987

BC13/133.2/2840/0/10/12-19-2016/36

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633596792183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766152

63320300005

Date : 12-19-2016

BC13/133.2/2850/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332030000-5

Collection Ref. Code : 1821-33-962-2

Customer Information----------

Name : BACLAYON,SAMUEL

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	171205DS6	Pole No	:	0096064
Serial No	:	12654372	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9600
Period From	:	11-18-2016	Prev Rdg	:	9521
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	1335	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 101.28
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.96
CURRENT BILL - DECEMBER 2016		746.87
TOTAL AMOUNT DUE		1,339.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 695.00

Your monthly electricity consumption chart

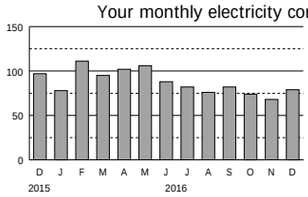

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.87		
Less : VAT	51.42		
Amount Net of VAT	695.45		
Less: BIR 2306	21.44		
BIR 2307	13.16	VATable Sales	695.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.85	VAT Zero Rated Sales	0.00
Add : VAT	51.42	VAT Amount	51.42
TOTAL AMOUNT DUE	712.27	TOTAL SALES	746.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2850/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633596792183

Collection Ref. Code	: 1821-33-962-2	Premise Address	: GUADALUPE,CEBU CITY		
Account ID	: 6332030000-5				
Customer Name	: BACLAYON,SAMUEL	TOTAL AMOUNT DUE	: 1,339.26	Overdue Bill	: 1
Meter Number	: 171205DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63320300005 BC13/133.2/2850/0/10/12-19-2016/36 1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959816961289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762019

95978521011

Date : 12-19-2016

BC13/133.2/2880/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597852101-1

Collection Ref. Code : 1853-90-671-9

Customer Information----------

Name : GERODIAS,FLORETIS RAMAYLA

Premise Address : SAMBAG 4 MODESTA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152281	Pole No	:	0096071
Serial No	:	40103754	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	594
Period From	:	11-18-2016	Prev Rdg	:	503
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	332	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 23.52
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.37
CURRENT BILL - DECEMBER 2016		960.84
TOTAL AMOUNT DUE		1,954.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 745.00

Your monthly electricity consumption chart

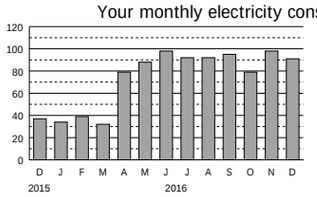

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.84		
Less : VAT	66.69		
Amount Net of VAT	894.15		
Less: BIR 2306	27.79		
BIR 2307	17.02	VATable Sales	894.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.34	VAT Zero Rated Sales	0.00
Add : VAT	66.69	VAT Amount	66.69
TOTAL AMOUNT DUE	916.03	TOTAL SALES	960.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2880/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959816961289

Collection Ref. Code	: 1853-90-671-9	Premise Address	: SAMBAG 4 MODESTA ST.,GUADALUPE,CEBU CITY
Account ID	: 9597852101-1		
Customer Name	: GERODIAS,FLORETIS RAMAYLA	TOTAL AMOUNT DUE	: 1,954.63
Meter Number	: MTR1152281		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95978521011 BC13/133.2/2880/0/10/12-19-2016/36 1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725448718960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762984

72500300008

Date : 12-19-2016

BC13/133.2/2890/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250030000-8

Collection Ref. Code : 1831-46-623-6

Customer Information----------

Name : LAPUS,ELEODORO Q TM

Premise Address : SAMBAG IV GUADALUPE

TIN :

Metering Information----------

Meter No	:	462047GS6	Pole No	:	0096064
Serial No	:	67042667	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16238
Period From	:	11-18-2016	Prev Rdg	:	16136
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		36.12
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.31
CURRENT BILL - DECEMBER 2016		1,144.74
TOTAL AMOUNT DUE		2,440.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,335.00

Your monthly electricity consumption chart

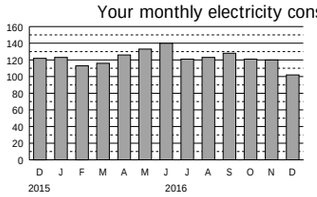

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.74		
Less : VAT	80.15		
Amount Net of VAT	1,064.59		
Less: BIR 2306	33.40		
BIR 2307	20.32	VATable Sales	1,064.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.87	VAT Zero Rated Sales	0.00
Add : VAT	80.15	VAT Amount	80.15
TOTAL AMOUNT DUE	1,091.02	TOTAL SALES	1,144.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2890/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725448718960

Collection Ref. Code	: 1831-46-623-6	Premise Address	: SAMBAG IV GUADALUPE		
Account ID	: 7250030000-8				
Customer Name	: LAPUS,ELEODORO Q TM	TOTAL AMOUNT DUE	: 2,440.66	Overdue Bill	: 1
Meter Number	: 462047GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72500300008 BC13/133.2/2890/0/10/12-19-2016/36 1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395203589722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763716

39513595403

Date : 12-19-2016

BC13/133.2/2920/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3951359540-3

Collection Ref. Code : 1857-31-992-3

Customer Information----------

Name : CABALLES,MARITES REYES

Premise Address : GERVACIO QUIJADA ST.,SAMBAG 4,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003246 EFS6	Pole No	:	0096064
Serial No	:	9 4755064	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2387
Period From	:	11-18-2016	Prev Rdg	:	2332
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.95
CURRENT BILL - DECEMBER 2016		436.80
TOTAL AMOUNT DUE		898.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 526.00

Your monthly electricity consumption chart

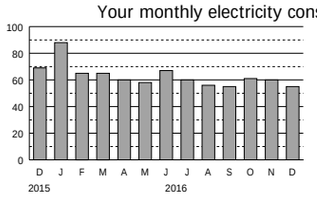

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.80		
Less : VAT	29.91		
Amount Net of VAT	406.89		
Less: BIR 2306	12.46		
BIR 2307	7.61	VATable Sales	406.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.82	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	416.73	TOTAL SALES	436.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2920/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395203589722

Collection Ref. Code	: 1857-31-992-3	Premise Address	: GERVACIO QUIJADA ST.,SAMBAG 4,GUADALUPE, CEBU CITY
Account ID	: 3951359540-3		
Customer Name	: CABALLES,MARITES REYES	TOTAL AMOUNT DUE	: 898.53
Meter Number	: 003246 EFS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39513595403 BC13/133.2/2920/0/10/12-19-2016/36 1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830874417425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763751

83021300005

Date : 12-19-2016

BC13/133.2/2940/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302130000-5

Collection Ref. Code : 1829-23-575-3

Customer Information----------

Name : CABALLES,ANSELMA V

Premise Address : MODESTA ST BANAWA

TIN :

Metering Information----------

Meter No	:	485241GS6	Pole No	:	0096064
Serial No	:	57164386	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7557
Period From	:	11-18-2016	Prev Rdg	:	7318
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	50	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,297.05
Transmission Charge	0.4065/kWh	97.15
System Loss Charge	0.7887/kWh	188.50
Sub-Total		1,582.70
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,345.50	46.91
Sub-Total		70.82
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		79.01
Transmission		2.14
System Loss		10.89
Distribution		82.66
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		316.76
CURRENT BILL - DECEMBER 2016		2,659.13
TOTAL AMOUNT DUE		5,004.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,331.00

Your monthly electricity consumption chart

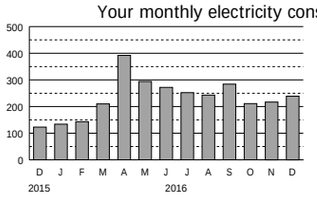

Avg Monthly Usage : 231.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.13		
Less : VAT	185.31		
Amount Net of VAT	2,473.82		
Less: BIR 2306	77.21		
BIR 2307	47.20	VATable Sales	2,473.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,349.41	VAT Zero Rated Sales	0.00
Add : VAT	185.31	VAT Amount	185.31
TOTAL AMOUNT DUE	2,534.72	TOTAL SALES	2,659.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2940/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830874417425

Collection Ref. Code	: 1829-23-575-3	Premise Address	: MODESTA ST BANAWA		
Account ID	: 8302130000-5				
Customer Name	: CABALLES,ANSELMA V	TOTAL AMOUNT DUE	: 5,004.39	Overdue Bill	: 1
Meter Number	: 485241GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83021300005 BC13/133.2/2940/0/10/12-19-2016/36 1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120493404914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757812

12010300007

Date : 12-19-2016

BC13/133.2/2960/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201030000-7

Collection Ref. Code : 1807-63-698-4

Customer Information----------

Name : BACULI,CIRIACO

Premise Address : SAMBAG 4 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473200 GS6	Pole No	:	0096064
Serial No	:	60040452	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24101
Period From	:	11-18-2016	Prev Rdg	:	23800
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,747.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,633.53
Transmission Charge	0.4065/kWh	122.36
System Loss Charge	0.7887/kWh	237.40
Sub-Total		1,993.29
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,747.50	54.95
Sub-Total		85.06
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		99.52
Transmission		2.69
System Loss		13.70
Distribution		103.95
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		398.19
CURRENT BILL - DECEMBER 2016		3,342.79
TOTAL AMOUNT DUE		6,090.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,250.00

Your monthly electricity consumption chart

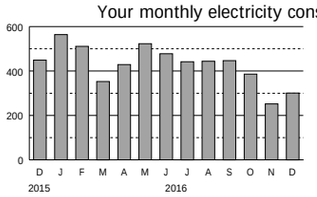

Avg Monthly Usage : 429.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.79		
Less : VAT	232.72		
Amount Net of VAT	3,110.07		
Less: BIR 2306	96.97		
BIR 2307	59.33	VATable Sales	3,110.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,953.77	VAT Zero Rated Sales	0.00
Add : VAT	232.72	VAT Amount	232.72
TOTAL AMOUNT DUE	3,186.49	TOTAL SALES	3,342.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2960/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120493404914

Collection Ref. Code	: 1807-63-698-4	Premise Address	: SAMBAG 4 V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 1201030000-7				
Customer Name	: BACULI,CIRIACO	TOTAL AMOUNT DUE	: 6,090.28	Overdue Bill	: 1
Meter Number	: 473200 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12010300007 BC13/133.2/2960/0/10/12-19-2016/36 1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636775230961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748527

63699200000

Date : 12-19-2016

BC13/133.2/2970/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369920000-0

Collection Ref. Code : 1831-31-428-2

Customer Information----------

Name : BACULI,RICARDO T TM

Premise Address : STO SAMBAG IV MODESTA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	277298GS6	Pole No	:	0096064
Serial No	:	49197827	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6619
Period From	:	11-18-2016	Prev Rdg	:	6569
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 183.02
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.57
CURRENT BILL - DECEMBER 2016		345.74
TOTAL AMOUNT DUE		778.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 231.00

Your monthly electricity consumption chart

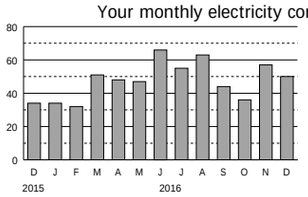

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.74		
Less : VAT	23.51		
Amount Net of VAT	322.23		
Less: BIR 2306	9.80		
BIR 2307	5.97	VATable Sales	322.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.46	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	329.97	TOTAL SALES	345.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2970/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636775230961

Collection Ref. Code	: 1831-31-428-2	Premise Address	: STO SAMBAG IV MODESTA ST,GUADALUPE		
Account ID	: 6369920000-0				
Customer Name	: BACULI,RICARDO T TM	TOTAL AMOUNT DUE	: 778.97	Overdue Bill	: 1
Meter Number	: 277298GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63699200000 BC13/133.2/2970/0/10/12-19-2016/36 1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093415511394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763692

09399200006

Date : 12-19-2016

BC13/133.2/2990/0096050/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939920000-6

Collection Ref. Code : 1843-26-374-2

Customer Information----------

Name : REYES,MYRNA L

Premise Address : MODESTA ST. SAMBAG IV,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141105	Pole No	:	0096050
Serial No	:	85002805	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1602
Period From	:	11-18-2016	Prev Rdg	:	1456
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	485	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,571.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	792.34
Transmission Charge	0.6055/kWh	88.40
System Loss Charge	0.7679/kWh	112.11
Sub-Total		992.85
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		46.04
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		48.26
Transmission		1.94
System Loss		6.33
Distribution		50.73
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.61
CURRENT BILL - DECEMBER 2016		1,656.25
TOTAL AMOUNT DUE		3,227.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,551.00

Your monthly electricity consumption chart

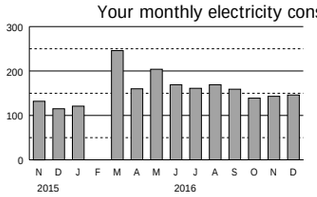

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.25		
Less : VAT	114.10		
Amount Net of VAT	1,542.15		
Less: BIR 2306	47.54		
BIR 2307	29.45	VATable Sales	1,542.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.16	VAT Zero Rated Sales	0.00
Add : VAT	114.10	VAT Amount	114.10
TOTAL AMOUNT DUE	1,579.26	TOTAL SALES	1,656.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2990/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093415511394

Collection Ref. Code	: 1843-26-374-2	Premise Address	: MODESTA ST. SAMBAG IV,GUADALUPE,CEBU CITY
Account ID	: 0939920000-6		
Customer Name	: REYES,MYRNA L	TOTAL AMOUNT DUE	: 3,227.75 Overdue Bill : 1
Meter Number	: MTR1141105		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09399200006 BC13/133.2/2990/0/10/12-19-2016/36 1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798266897625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79840300002

1007764479

Date : 12-19-2016

BC13/133.2/3010/0096050/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984030000-2

Collection Ref. Code : 1823-79-860-8

Customer Information----------

Name : HANDUMON,EMILIO P

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	204432WS6	Pole No	:	0096050
Serial No	:	43057072	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	42429
Period From	:	11-18-2016	Prev Rdg	:	42256
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	70	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	938.87
Transmission Charge	0.4065/kWh	70.32
System Loss Charge	0.7887/kWh	136.45
Sub-Total		1,145.64
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		50.11
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		57.21
Transmission		1.55
System Loss		7.88
Distribution		60.00
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		229.31
CURRENT BILL - DECEMBER 2016		1,925.06
TOTAL AMOUNT DUE		3,565.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,380.00

Your monthly electricity consumption chart

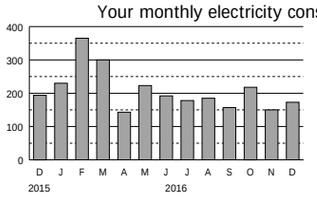

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.06		
Less : VAT	134.18		
Amount Net of VAT	1,790.88		
Less: BIR 2306	55.90		
BIR 2307	34.17	VATable Sales	1,790.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,700.81	VAT Zero Rated Sales	0.00
Add : VAT	134.18	VAT Amount	134.18
TOTAL AMOUNT DUE	1,834.99	TOTAL SALES	1,925.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3010/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798266897625

Collection Ref. Code	: 1823-79-860-8	Premise Address	: MODESTA ST GUADALUPE		
Account ID	: 7984030000-2				
Customer Name	: HANDUMON,EMILIO P	TOTAL AMOUNT DUE	: 3,565.60	Overdue Bill	: 1
Meter Number	: 204432WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79840300002 BC13/133.2/3010/0/10/12-19-2016/36 1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475320066206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751358

47590300001

Date : 12-19-2016

BC13/133.2/3030/0096050/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759030000-1

Collection Ref. Code : 1827-28-443-9

Customer Information----------

Name : CABALLES,JUANITO REYES

Premise Address : DON GERVACIO ST.,SAMBAG IV

TIN :

Metering Information----------

Meter No	:	MTR1039765	Pole No	:	0096050
Serial No	:	126815895	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1779
Period From	:	11-18-2016	Prev Rdg	:	1729
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	322	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 761.50	15.23
Sub-Total		- 176.45
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.41
CURRENT BILL - DECEMBER 2016		353.15
Debit Adjustments		18.51
TOTAL AMOUNT DUE		2,132.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,838.00

Your monthly electricity consumption chart

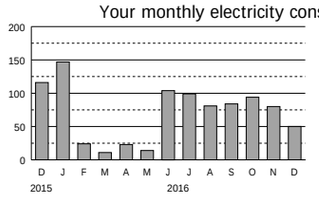

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.15		
Less : VAT	24.30		
Amount Net of VAT	328.85		
Less: BIR 2306	10.13		
BIR 2307	6.10	VATable Sales	328.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.62	VAT Zero Rated Sales	0.00
Add : VAT	24.30	VAT Amount	24.30
TOTAL AMOUNT DUE	336.92	TOTAL SALES	353.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3030/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475320066206

Collection Ref. Code	: 1827-28-443-9	Premise Address	: DON GERVACIO ST.,SAMBAG IV
Account ID	: 4759030000-1		
Customer Name	: CABALLES,JUANITO REYES	TOTAL AMOUNT DUE	: 2,132.92
Meter Number	: MTR1039765		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47590300001 BC13/133.2/3030/0/10/12-19-2016/36 1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663067430454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66389200008

BILLING STATEMENT

1007764487

Date : 12-19-2016

BC13/133.2/3050/0096050/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638920000-8

Collection Ref. Code : 1829-98-872-7

Customer Information----------

Name : BATIDOR,DOMINADOR M

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	573955 GS6	Pole No	:	0096050
Serial No	:	57995831	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7003
Period From	:	11-18-2016	Prev Rdg	:	6756
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:		Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,650.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,340.47
Transmission Charge	0.4065/kWh	100.41
System Loss Charge	0.7887/kWh	194.81
Sub-Total		1,635.69
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,651.00	53.02
Sub-Total		77.73
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		81.65
Transmission		2.21
System Loss		11.25
Distribution		85.41
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		327.90
CURRENT BILL - DECEMBER 2016		2,753.06
TOTAL AMOUNT DUE		5,403.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 2,520.00

Your monthly electricity consumption chart

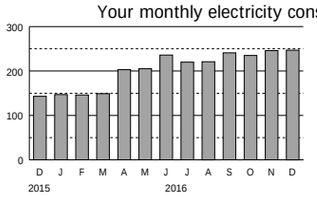

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.06		
Less : VAT	192.03		
Amount Net of VAT	2,561.03		
Less: BIR 2306	80.01		
BIR 2307	48.87	VATable Sales	2,561.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.15	VAT Zero Rated Sales	0.00
Add : VAT	192.03	VAT Amount	192.03
TOTAL AMOUNT DUE	2,624.18	TOTAL SALES	2,753.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3050/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663067430454

Collection Ref. Code	: 1829-98-872-7	Premise Address	: MODESTA ST GUADALUPE		
Account ID	: 6638920000-8				
Customer Name	: BATIDOR,DOMINADOR M	TOTAL AMOUNT DUE	: 5,403.97	Overdue Bill	: 1
Meter Number	: 573955 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66389200008 BC13/133.2/3050/0/10/12-19-2016/36 1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809440682967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751418

80917787329

Date : 12-19-2016

BC13/133.2/3080/0096050/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091778732-9

Collection Ref. Code : 1855-40-341-2

Customer Information----------

Name : ABESIA,JENNIFER ROMARATE

Premise Address : MODESTA SAMBAG 4,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1026085	Pole No	:	0096050
Serial No	:	121753440	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2455
Period From	:	11-18-2016	Prev Rdg	:	2382
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	370	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 86.03
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.84
CURRENT BILL - DECEMBER 2016		699.10
TOTAL AMOUNT DUE		1,626.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 839.00

Your monthly electricity consumption chart

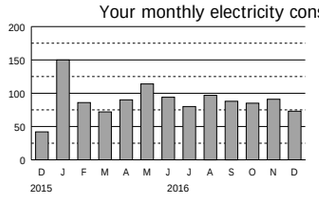

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.10		
Less : VAT	48.49		
Amount Net of VAT	650.61		
Less: BIR 2306	20.21		
BIR 2307	12.32	VATable Sales	650.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.08	VAT Zero Rated Sales	0.00
Add : VAT	48.49	VAT Amount	48.49
TOTAL AMOUNT DUE	666.57	TOTAL SALES	699.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3080/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809440682967

Collection Ref. Code	: 1855-40-341-2	Premise Address	: MODESTA SAMBAG 4,GUADALUPE
Account ID	: 8091778732-9		
Customer Name	: ABESIA,JENNIFER ROMARATE	TOTAL AMOUNT DUE	: 1,626.89
Meter Number	: MTR1026085		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80917787329 BC13/133.2/3080/0/10/12-19-2016/36 1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222638941053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759081

22284889288

Date : 12-19-2016

BC13/133.2/3090/0096050/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228488928-8

Collection Ref. Code : 1855-46-128-5

Customer Information----------

Name : ANINON,HELCONIDA GEROSANO

Premise Address : SAMBAG 4,MODESTA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013198	Pole No	:	0096050
Serial No	:	89650785	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2140
Period From	:	11-18-2016	Prev Rdg	:	2051
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	230	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 80.30
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.31
CURRENT BILL - DECEMBER 2016		877.03
TOTAL AMOUNT DUE		1,107.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,152.00

Your monthly electricity consumption chart

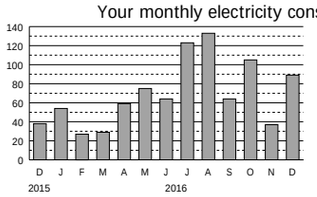

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.03		
Less : VAT	60.14		
Amount Net of VAT	816.89		
Less: BIR 2306	25.06		
BIR 2307	15.49	VATable Sales	816.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.34	VAT Zero Rated Sales	0.00
Add : VAT	60.14	VAT Amount	60.14
TOTAL AMOUNT DUE	836.48	TOTAL SALES	877.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3090/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222638941053

Collection Ref. Code	: 1855-46-128-5	Premise Address	: SAMBAG 4,MODESTA ST.,GUADALUPE,CEBU CITY
Account ID	: 2228488928-8		
Customer Name	: ANINON,HELCONIDA GEROSANO	TOTAL AMOUNT DUE	: 1,107.11
Meter Number	: MTR1013198	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22284889288

BC13/133.2/3090/0/10/12-19-2016/36

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481879426119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754880

48170300007

Date : 12-19-2016

BC13/133.2/3110/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817030000-7

Collection Ref. Code : 1825-54-377-1

Customer Information----------

Name : SERASPI,DANILO B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	149938WS6	Pole No	:	0096071
Serial No	:	49695498	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	59333
Period From	:	11-18-2016	Prev Rdg	:	59215
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,099.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,099.50	41.99
Sub-Total		53.79
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.14
CURRENT BILL - DECEMBER 2016		1,336.99
TOTAL AMOUNT DUE		3,436.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,175.00

Your monthly electricity consumption chart

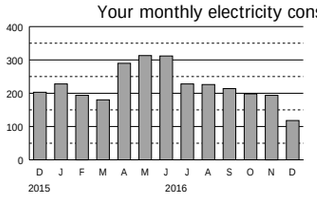

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.99		
Less : VAT	94.09		
Amount Net of VAT	1,242.90		
Less: BIR 2306	39.21		
BIR 2307	23.73	VATable Sales	1,242.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.96	VAT Zero Rated Sales	0.00
Add : VAT	94.09	VAT Amount	94.09
TOTAL AMOUNT DUE	1,274.05	TOTAL SALES	1,336.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3110/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481879426119

Collection Ref. Code	: 1825-54-377-1	Premise Address	: GUADALUPE		
Account ID	: 4817030000-7				
Customer Name	: SERASPI,DANILO B	TOTAL AMOUNT DUE	: 3,436.51	Overdue Bill	: 1
Meter Number	: 149938WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48170300007 BC13/133.2/3110/0/10/12-19-2016/36 1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583595995869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757181

58370300004

Date : 12-19-2016

BC13/133.2/3150/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837030000-4

Collection Ref. Code : 1831-95-836-8

Customer Information----------

Name : TORREGOZA,RICARDO O TM

Premise Address : SAMBAG IV GUADALUPE

TIN :

Metering Information----------

Meter No	:	450384GS6	Pole No	:	0096071
Serial No	:	52204444	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15923
Period From	:	11-18-2016	Prev Rdg	:	15776
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	797.77
Transmission Charge	0.4065/kWh	59.76
System Loss Charge	0.7887/kWh	115.94
Sub-Total		973.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,062.50	41.25
Sub-Total		55.96
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		48.59
Transmission		1.32
System Loss		6.70
Distribution		51.07
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		196.65
CURRENT BILL - DECEMBER 2016		1,651.69
TOTAL AMOUNT DUE		2,414.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 1,300.00

Your monthly electricity consumption chart

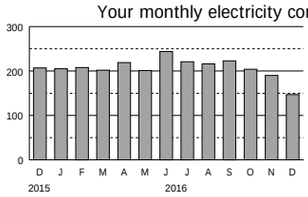

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.69		
Less : VAT	115.70		
Amount Net of VAT	1,535.99		
Less: BIR 2306	48.20		
BIR 2307	29.32	VATable Sales	1,535.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.47	VAT Zero Rated Sales	0.00
Add : VAT	115.70	VAT Amount	115.70
TOTAL AMOUNT DUE	1,574.17	TOTAL SALES	1,651.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3150/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583595995869

Collection Ref. Code	: 1831-95-836-8	Premise Address	: SAMBAG IV GUADALUPE		
Account ID	: 5837030000-4				
Customer Name	: TORREGOZA,RICARDO O TM	TOTAL AMOUNT DUE	: 2,414.31	Overdue Bill	: 1
Meter Number	: 450384GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58370300004 BC13/133.2/3150/0/10/12-19-2016/36 1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429552293489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765044

42900300007

Date : 12-19-2016

BC13/133.2/3200/0404994/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290030000-7

Collection Ref. Code : 1807-62-641-5

Customer Information----------

Name : CHUA KIM & SONS TRADING

Premise Address : M-2 V RAMA FAIRLANE VIL

TIN :

Metering Information----------

Meter No	:	MTR1018730	Pole No	:	0404994
Serial No	:	121750386	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2654
Period From	:	11-18-2016	Prev Rdg	:	2571
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	1140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,013.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.6055/kWh	50.26
System Loss Charge	0.7679/kWh	63.74
Sub-Total		564.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		28.56
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		27.44
Transmission		1.11
System Loss		3.58
Distribution		29.10
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		111.22
CURRENT BILL - DECEMBER 2016		946.71
TOTAL AMOUNT DUE		1,959.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,001.64

Your monthly electricity consumption chart

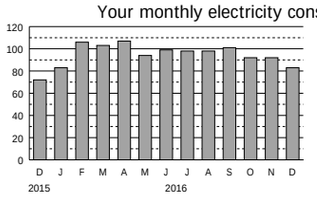

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.71		
Less : VAT	65.41		
Amount Net of VAT	881.30		
Less: BIR 2306	27.26		
BIR 2307	16.84	VATable Sales	881.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.20	VAT Zero Rated Sales	0.00
Add : VAT	65.41	VAT Amount	65.41
TOTAL AMOUNT DUE	902.61	TOTAL SALES	946.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3200/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429552293489

Collection Ref. Code	: 1807-62-641-5	Premise Address	: M-2 V RAMA FAIRLANE VIL		
Account ID	: 4290030000-7				
Customer Name	: CHUA KIM & SONS TRADING	TOTAL AMOUNT DUE	: 1,959.92	Overdue Bill	: 1
Meter Number	: MTR1018730				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42900300007 BC13/133.2/3200/0/10/12-19-2016/36 1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039559266674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750758

03900300009

Date : 12-19-2016

BC13/133.2/3250/0404994/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390030000-9

Collection Ref. Code : 1807-62-668-7

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address : V RAMA AVE (M-4A),COR FAIRLANE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1017675	Pole No	:	0404994
Serial No	:	121757394	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5903
Period From	:	11-18-2016	Prev Rdg	:	5765
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	748.93
Transmission Charge	0.4065/kWh	56.10
System Loss Charge	0.7887/kWh	108.84
Sub-Total		913.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,946.00	38.92
Sub-Total		52.73
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		45.62
Transmission		1.23
System Loss		6.28
Distribution		47.98
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		184.66
CURRENT BILL - DECEMBER 2016		1,551.12
TOTAL AMOUNT DUE		3,497.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,500.00

Your monthly electricity consumption chart

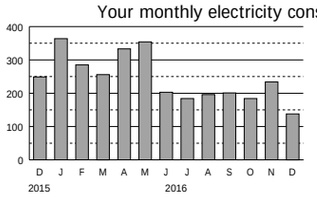

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.12		
Less : VAT	108.67		
Amount Net of VAT	1,442.45		
Less: BIR 2306	45.28		
BIR 2307	27.53	VATable Sales	1,442.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.64	VAT Zero Rated Sales	0.00
Add : VAT	108.67	VAT Amount	108.67
TOTAL AMOUNT DUE	1,478.31	TOTAL SALES	1,551.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3250/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039559266674

Collection Ref. Code : 1807-62-668-7

Account ID : 0390030000-9

Customer Name : CHUA KIM &SONS TRDG CO

Meter Number : MTR1017675

Period : Nov 2016

Premise Address : V RAMA AVE (M-4A),COR FAIRLANE VILLAGE

TOTAL AMOUNT DUE : 3,497.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03900300009 BC13/133.2/3250/0/10/12-19-2016/36 1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339876603407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750018

33900300006

Date : 12-19-2016

BC13/133.2/3280/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390030000-6

Collection Ref. Code : 1807-62-677-6

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address : V RAMA AVE (M-7A),COR FAIRLANE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1017394	Pole No	:	0423806
Serial No	:	121752597	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15181
Period From	:	11-18-2016	Prev Rdg	:	14631
No of Days	:	30	Diff Rdg	:	550
Avg kWh/day	:	18.33	Registered	:	550
Conn Load	:	0	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,432.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,984.85
Transmission Charge	0.4065/kWh	223.58
System Loss Charge	0.7887/kWh	433.79
Sub-Total		3,642.22
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	54.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,432.50	108.65
Sub-Total		163.67
Government Charges		
Franchise Tax - Local		40.38
Value Added Tax		
Generation		181.83
Transmission		4.92
System Loss		25.05
Distribution		189.45
Others		24.49
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		728.16
CURRENT BILL - DECEMBER 2016		6,112.77
TOTAL AMOUNT DUE		11,545.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 5,476.00

Your monthly electricity consumption chart

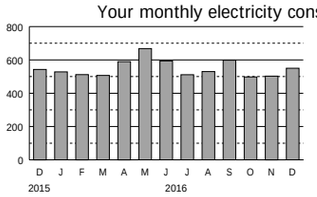

Avg Monthly Usage : 548.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,112.77		
Less : VAT	425.74		
Amount Net of VAT	5,687.03		
Less: BIR 2306	177.40		
BIR 2307	108.50	VATable Sales	5,687.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,401.13	VAT Zero Rated Sales	0.00
Add : VAT	425.74	VAT Amount	425.74
TOTAL AMOUNT DUE	5,826.87	TOTAL SALES	6,112.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3280/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339876603407

Collection Ref. Code	: 1807-62-677-6	Premise Address	: V RAMA AVE (M-7A),COR FAIRLANE VILLAGE		
Account ID	: 3390030000-6				
Customer Name	: CHUA KIM &SONS TRDG CO	TOTAL AMOUNT DUE	: 11,545.19	Overdue Bill	: 1
Meter Number	: MTR1017394				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33900300006

BC13/133.2/3280/0/10/12-19-2016/36

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639504482540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750514

63900300003

Date : 12-19-2016

BC13/133.2/3310/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390030000-3

Collection Ref. Code : 1807-62-695-4

Customer Information----------

Name : CHUA KIM & SONS TRADING

Premise Address : M-10-A V RAMA FAIRLANE

TIN :

Metering Information----------

Meter No	:	MTR1033751	Pole No	:	0423806
Serial No	:	121759502	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10660
Period From	:	11-18-2016	Prev Rdg	:	10377
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	1680	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,383.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,535.84
Transmission Charge	0.6055/kWh	171.36
System Loss Charge	0.7679/kWh	217.32
Sub-Total		1,924.52
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,383.50	67.67
Sub-Total		95.98
Government Charges		
Franchise Tax - Local		21.26
Value Added Tax		
Generation		93.56
Transmission		3.76
System Loss		12.28
Distribution		97.77
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		377.52
CURRENT BILL - DECEMBER 2016		3,212.77
TOTAL AMOUNT DUE		6,596.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 3,080.20

Your monthly electricity consumption chart

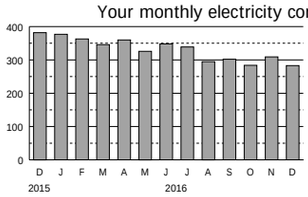

Avg Monthly Usage : 331.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,212.77		
Less : VAT	221.44		
Amount Net of VAT	2,991.33		
Less: BIR 2306	92.26		
BIR 2307	57.13	VATable Sales	2,991.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,841.94	VAT Zero Rated Sales	0.00
Add : VAT	221.44	VAT Amount	221.44
TOTAL AMOUNT DUE	3,063.38	TOTAL SALES	3,212.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3310/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639504482540

Collection Ref. Code	: 1807-62-695-4	Premise Address	: M-10-A V RAMA FAIRLANE		
Account ID	: 6390030000-3				
Customer Name	: CHUA KIM & SONS TRADING	TOTAL AMOUNT DUE	: 6,596.02	Overdue Bill	: 1
Meter Number	: MTR1033751				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63900300003 BC13/133.2/3310/0/10/12-19-2016/36 1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146003254593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753920

14630300003

Date : 12-19-2016

BC13/133.2/3340/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463030000-3

Collection Ref. Code : 1821-87-440-4

Customer Information----------

Name : CHUA KIM & SONS TRDG CO

Premise Address : 372 V RAMA AVE CKS APT B-10,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347877GS6	Pole No	:	0423806
Serial No	:	49567134	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	95905
Period From	:	11-18-2016	Prev Rdg	:	95633
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	1070	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,196.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,476.14
Transmission Charge	0.4065/kWh	110.57
System Loss Charge	0.7887/kWh	214.53
Sub-Total		1,801.24
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,196.00	63.92
Sub-Total		91.12
Government Charges		
Franchise Tax - Local		20.07
Value Added Tax		
Generation		89.91
Transmission		2.43
System Loss		12.39
Distribution		93.99
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		361.70
CURRENT BILL - DECEMBER 2016		3,037.33
TOTAL AMOUNT DUE		6,233.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 2,661.00

Your monthly electricity consumption chart

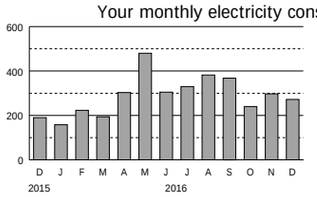

Avg Monthly Usage : 287.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,037.33		
Less : VAT	212.06		
Amount Net of VAT	2,825.27		
Less: BIR 2306	88.37		
BIR 2307	53.91	VATable Sales	2,825.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.99	VAT Zero Rated Sales	0.00
Add : VAT	212.06	VAT Amount	212.06
TOTAL AMOUNT DUE	2,895.05	TOTAL SALES	3,037.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3340/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146003254593

Collection Ref. Code	: 1821-87-440-4	Premise Address	: 372 V RAMA AVE CKS APT B-10,GUADALUPE,CEBU CITY		
Account ID	: 1463030000-3				
Customer Name	: CHUA KIM & SONS TRDG CO	TOTAL AMOUNT DUE	: 6,233.54	Overdue Bill	: 1
Meter Number	: 347877GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14630300003 BC13/133.2/3340/0/10/12-19-2016/36 1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939743997237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750637

93900300000

Date : 12-19-2016

BC13/133.2/3350/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390030000-0

Collection Ref. Code : 1807-62-707-1

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address : M-21B B-09,V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	453396GS6	Pole No	:	0423806
Serial No	:	52918900	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	69265
Period From	:	11-18-2016	Prev Rdg	:	68645
No of Days	:	30	Diff Rdg	:	620
Avg kWh/day	:	20.67	Registered	:	620
Conn Load	:	560	Billed kWh	:	620

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,480.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,364.74
Transmission Charge	0.4065/kWh	252.03
System Loss Charge	0.7887/kWh	488.99
Sub-Total		4,105.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	61.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,481.00	149.62
Sub-Total		211.64
Government Charges		
Franchise Tax - Local		45.72
Value Added Tax		
Generation		204.96
Transmission		5.55
System Loss		28.24
Distribution		213.48
Others		30.88
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		824.20
CURRENT BILL - DECEMBER 2016		6,920.61
TOTAL AMOUNT DUE		14,401.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 6,564.38

Your monthly electricity consumption chart

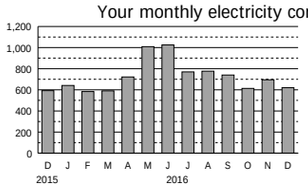

Avg Monthly Usage : 721.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,920.61		
Less : VAT	483.11		
Amount Net of VAT	6,437.50		
Less: BIR 2306	201.30		
BIR 2307	122.84	VATable Sales	6,437.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,113.36	VAT Zero Rated Sales	0.00
Add : VAT	483.11	VAT Amount	483.11
TOTAL AMOUNT DUE	6,596.47	TOTAL SALES	6,920.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3350/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939743997237

Collection Ref. Code	: 1807-62-707-1	Premise Address	: M-21B B-09,V. RAMA AVE.		
Account ID	: 9390030000-0				
Customer Name	: CHUA KIM &SONS TRDG CO	TOTAL AMOUNT DUE	: 14,401.49	Overdue Bill	: 1
Meter Number	: 453396GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93900300000 BC13/133.2/3350/0/10/12-19-2016/36 1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149948226821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756450

14900300006

Date : 12-19-2016

BC13/133.2/3370/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490030000-6

Collection Ref. Code : 1807-62-713-6

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address : V. RAMA AVE. M-19B B-07,COR FAIRLANE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1017933	Pole No	:	0423806
Serial No	:	121744057	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7919
Period From	:	11-18-2016	Prev Rdg	:	7600
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,630.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,731.21
Transmission Charge	0.4065/kWh	129.67
System Loss Charge	0.7887/kWh	251.60
Sub-Total		2,112.48
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,631.00	72.62
Sub-Total		104.53
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		105.46
Transmission		2.85
System Loss		14.53
Distribution		110.13
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		423.81
CURRENT BILL - DECEMBER 2016		3,558.57
TOTAL AMOUNT DUE		7,189.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 3,680.23

Your monthly electricity consumption chart

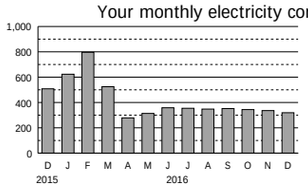

Avg Monthly Usage : 419.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.57		
Less : VAT	248.33		
Amount Net of VAT	3,310.24		
Less: BIR 2306	103.47		
BIR 2307	63.17	VATable Sales	3,310.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,143.60	VAT Zero Rated Sales	0.00
Add : VAT	248.33	VAT Amount	248.33
TOTAL AMOUNT DUE	3,391.93	TOTAL SALES	3,558.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3370/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149948226821

Collection Ref. Code	: 1807-62-713-6	Premise Address	: V. RAMA AVE. M-19B B-07,COR FAIRLANE VILLAGE		
Account ID	: 1490030000-6				
Customer Name	: CHUA KIM &SONS TRDG CO	TOTAL AMOUNT DUE	: 7,189.55	Overdue Bill	: 1
Meter Number	: MTR1017933				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14900300006 BC13/133.2/3370/0/10/12-19-2016/36 1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349801139599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755944

34900300004

Date : 12-19-2016

BC13/133.2/3390/0404994/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490030000-4

Collection Ref. Code : 1807-62-722-5

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address : V. RAMA AVE. M-17B B-05,COR FAIRLANE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1017677	Pole No	:	0404994
Serial No	:	121542077	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6515
Period From	:	11-18-2016	Prev Rdg	:	6157
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,438.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,942.87
Transmission Charge	0.4065/kWh	145.53
System Loss Charge	0.7887/kWh	282.35
Sub-Total		2,370.75
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,438.50	68.77
Sub-Total		104.57
Government Charges		
Franchise Tax - Local		26.28
Value Added Tax		
Generation		118.35
Transmission		3.20
System Loss		16.31
Distribution		123.52
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		473.92
CURRENT BILL - DECEMBER 2016		3,978.58
TOTAL AMOUNT DUE		7,417.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 2,622.71

Your monthly electricity consumption chart

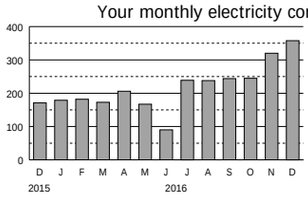

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,978.58		
Less : VAT	277.08		
Amount Net of VAT	3,701.50		
Less: BIR 2306	115.46		
BIR 2307	70.62	VATable Sales	3,701.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,515.42	VAT Zero Rated Sales	0.00
Add : VAT	277.08	VAT Amount	277.08
TOTAL AMOUNT DUE	3,792.50	TOTAL SALES	3,978.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3390/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349801139599

Collection Ref. Code	: 1807-62-722-5	Premise Address	: V. RAMA AVE. M-17B B-05,COR FAIRLANE VILLAGE		
Account ID	: 3490030000-4				
Customer Name	: CHUA KIM &SONS TRDG CO	TOTAL AMOUNT DUE	: 7,417.04	Overdue Bill	: 1
Meter Number	: MTR1017677				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34900300004

BC13/133.2/3390/0/10/12-19-2016/36

1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957053859079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760724

95799200001

Date : 12-19-2016

BC13/133.2/3430/0333000/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579920000-1

Collection Ref. Code : 1837-83-335-4

Customer Information----------

Name : ENCABO,BEETHOVEN Y

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	444038GS6	Pole No	:	0333000
Serial No	:	59773070	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	42195
Period From	:	11-18-2016	Prev Rdg	:	42006
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	4000	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,025.70
Transmission Charge	0.4065/kWh	76.83
System Loss Charge	0.7887/kWh	149.06
Sub-Total		1,251.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,404.00	48.08
Sub-Total		66.98
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		62.48
Transmission		1.69
System Loss		8.61
Distribution		65.49
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		252.01
CURRENT BILL - DECEMBER 2016		2,116.36
TOTAL AMOUNT DUE		4,520.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,137.00

Your monthly electricity consumption chart

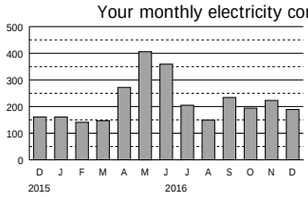

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.36		
Less : VAT	147.99		
Amount Net of VAT	1,968.37		
Less: BIR 2306	61.66		
BIR 2307	37.57	VATable Sales	1,968.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,869.14	VAT Zero Rated Sales	0.00
Add : VAT	147.99	VAT Amount	147.99
TOTAL AMOUNT DUE	2,017.13	TOTAL SALES	2,116.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3430/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957053859079

Collection Ref. Code	: 1837-83-335-4	Premise Address	: GUADALUPE		
Account ID	: 9579920000-1				
Customer Name	: ENCABO,BEETHOVEN Y	TOTAL AMOUNT DUE	: 4,520.44	Overdue Bill	: 1
Meter Number	: 444038GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95799200001 BC13/133.2/3430/0/10/12-19-2016/36 1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949660682976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756470

94900300008

Date : 12-19-2016

BC13/133.2/3460/0404882/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490030000-8

Collection Ref. Code : 1807-62-746-2

Customer Information----------

Name : CABANES,FRANCISCA M1

Premise Address : FAIRVIEW VIL-GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1010405	Pole No	:	0404882
Serial No	:	83350099	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13151
Period From	:	11-18-2016	Prev Rdg	:	12684
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	0	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,698.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,534.41
Transmission Charge	0.4065/kWh	189.84
System Loss Charge	0.7887/kWh	368.32
Sub-Total		3,092.57
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	46.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,698.00	93.96
Sub-Total		140.67
Government Charges		
Franchise Tax - Local		34.31
Value Added Tax		
Generation		154.39
Transmission		4.17
System Loss		21.27
Distribution		160.95
Others		21.00
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		618.56
CURRENT BILL - DECEMBER 2016		5,193.03
TOTAL AMOUNT DUE		9,891.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 4,920.00

Your monthly electricity consumption chart

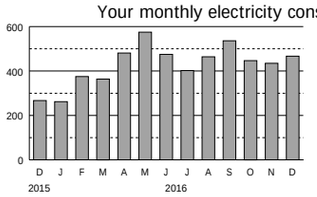

Avg Monthly Usage : 426.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,193.03		
Less : VAT	361.78		
Amount Net of VAT	4,831.25		
Less: BIR 2306	150.74		
BIR 2307	92.18	VATable Sales	4,831.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,588.33	VAT Zero Rated Sales	0.00
Add : VAT	361.78	VAT Amount	361.78
TOTAL AMOUNT DUE	4,950.11	TOTAL SALES	5,193.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3460/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949660682976

Collection Ref. Code	: 1807-62-746-2	Premise Address	: FAIRVIEW VIL-GUADALUPE		
Account ID	: 9490030000-8				
Customer Name	: CABANES,FRANCISCA M1	TOTAL AMOUNT DUE	: 9,891.07	Overdue Bill	: 1
Meter Number	: MTR1010405				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94900300008 BC13/133.2/3460/0/10/12-19-2016/36 1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107678070665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750839

10780300009

Date : 12-19-2016

BC13/133.2/3520/0404952/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078030000-9

Collection Ref. Code : 1833-28-980-3

Customer Information----------

Name : YU,LAWRENCE FRANCIS T

Premise Address : FAIRLENE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1071889	Pole No	:	0404952
Serial No	:	40042231	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11505
Period From	:	11-18-2016	Prev Rdg	:	11034
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	2850	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,088.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,556.12
Transmission Charge	0.4065/kWh	191.46
System Loss Charge	0.7887/kWh	371.48
Sub-Total		3,119.06
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	47.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,089.00	101.78
Sub-Total		148.89
Government Charges		
Franchise Tax - Local		34.65
Value Added Tax		
Generation		155.71
Transmission		4.21
System Loss		21.44
Distribution		162.32
Others		22.02
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		624.74
CURRENT BILL - DECEMBER 2016		5,245.36
TOTAL AMOUNT DUE		10,334.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,900.00

Your monthly electricity consumption chart

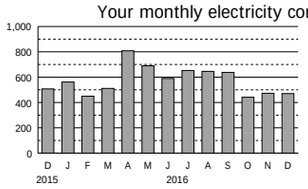

Avg Monthly Usage : 572.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,245.36		
Less : VAT	365.70		
Amount Net of VAT	4,879.66		
Less: BIR 2306	152.39		
BIR 2307	93.11	VATable Sales	4,879.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,634.16	VAT Zero Rated Sales	0.00
Add : VAT	365.70	VAT Amount	365.70
TOTAL AMOUNT DUE	4,999.86	TOTAL SALES	5,245.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3520/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107678070665

Collection Ref. Code	: 1833-28-980-3	Premise Address	: FAIRLENE VILLAGE,GUADALUPE		
Account ID	: 1078030000-9				
Customer Name	: YU,LAWRENCE FRANCIS T	TOTAL AMOUNT DUE	: 10,334.31	Overdue Bill	: 1
Meter Number	: MTR1071889				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10780300009 BC13/133.2/3520/0/10/12-19-2016/36 1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428387961175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764579

42830300002

Date : 12-19-2016

BC13/133.2/3550/0443925/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4283030000-2

Collection Ref. Code : 1831-69-737-8

Customer Information----------

Name : INOFERIO,ROBERT D TM

Premise Address : FAIRLANE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	444643GS6	Pole No	:	0443925
Serial No	:	61045510	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34455
Period From	:	11-18-2016	Prev Rdg	:	34321
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.4065/kWh	54.47
System Loss Charge	0.7887/kWh	105.69
Sub-Total		887.38
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		47.54
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		44.29
Transmission		1.19
System Loss		6.10
Distribution		46.61
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.86
CURRENT BILL - DECEMBER 2016		1,502.19
TOTAL AMOUNT DUE		3,208.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,000.00

Your monthly electricity consumption chart

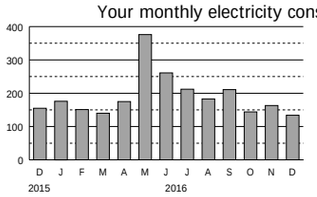

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.19		
Less : VAT	105.09		
Amount Net of VAT	1,397.10		
Less: BIR 2306	43.80		
BIR 2307	26.67	VATable Sales	1,397.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.63	VAT Zero Rated Sales	0.00
Add : VAT	105.09	VAT Amount	105.09
TOTAL AMOUNT DUE	1,431.72	TOTAL SALES	1,502.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3550/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428387961175

Collection Ref. Code	: 1831-69-737-8	Premise Address	: FAIRLANE VILLAGE,GUADALUPE		
Account ID	: 4283030000-2				
Customer Name	: INOFERIO,ROBERT D TM	TOTAL AMOUNT DUE	: 3,208.84	Overdue Bill	: 1
Meter Number	: 444643GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42830300002 BC13/133.2/3550/0/10/12-19-2016/36 1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140400439786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751114

14060300002

Date : 12-19-2016

BC13/133.2/3780/0423771/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406030000-2

Collection Ref. Code : 1825-36-764-7

Customer Information----------

Name : CABANAS,FRANCISCA Y M-2

Premise Address : FAIRLANE GUADALUPE

TIN :

Metering Information----------

Meter No	:	159781DS6	Pole No	:	0423771
Serial No	:	11262164	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39707
Period From	:	11-18-2016	Prev Rdg	:	39582
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	2410	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	678.38
Transmission Charge	0.4065/kWh	50.81
System Loss Charge	0.7887/kWh	98.59
Sub-Total		827.78
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,497.00	49.94
Sub-Total		62.45
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		41.33
Transmission		1.12
System Loss		5.68
Distribution		43.52
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.22
CURRENT BILL - DECEMBER 2016		1,422.12
TOTAL AMOUNT DUE		3,918.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,986.00

Your monthly electricity consumption chart

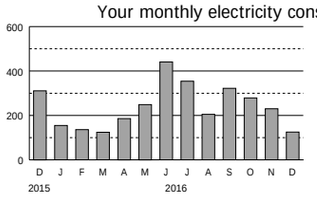

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.12		
Less : VAT	100.27		
Amount Net of VAT	1,321.85		
Less: BIR 2306	41.79		
BIR 2307	25.25	VATable Sales	1,321.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.81	VAT Zero Rated Sales	0.00
Add : VAT	100.27	VAT Amount	100.27
TOTAL AMOUNT DUE	1,355.08	TOTAL SALES	1,422.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3780/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140400439786

Collection Ref. Code	: 1825-36-764-7	Premise Address	: FAIRLANE GUADALUPE		
Account ID	: 1406030000-2				
Customer Name	: CABANAS,FRANCISCA Y M-2	TOTAL AMOUNT DUE	: 3,918.95	Overdue Bill	: 1
Meter Number	: 159781DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14060300002 BC13/133.2/3780/0/10/12-19-2016/36 1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336912178525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748740

33641300000

Date : 12-19-2016

BC13/133.2/3800/0404966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364130000-0

Collection Ref. Code : 1835-65-068-6

Customer Information----------

Name : SARAGENA,JORGE Z TM

Premise Address : FAIRLANE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	121538WS6	Pole No	:	0404966
Serial No	:	5210723	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19098
Period From	:	11-18-2016	Prev Rdg	:	18890
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,128.82
Transmission Charge	0.4065/kWh	84.55
System Loss Charge	0.7887/kWh	164.05
Sub-Total		1,377.42
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,655.00	93.10
Sub-Total		113.91
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		68.76
Transmission		1.86
System Loss		9.46
Distribution		72.02
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.42
CURRENT BILL - DECEMBER 2016		2,373.89
TOTAL AMOUNT DUE		4,614.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 2,415.00

Your monthly electricity consumption chart

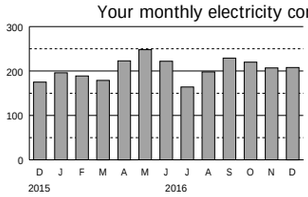

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.89		
Less : VAT	167.65		
Amount Net of VAT	2,206.24		
Less: BIR 2306	69.86		
BIR 2307	42.14	VATable Sales	2,206.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,094.24	VAT Zero Rated Sales	0.00
Add : VAT	167.65	VAT Amount	167.65
TOTAL AMOUNT DUE	2,261.89	TOTAL SALES	2,373.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3800/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336912178525

Collection Ref. Code	: 1835-65-068-6	Premise Address	: FAIRLANE VILLAGE,GUADALUPE		
Account ID	: 3364130000-0				
Customer Name	: SARAGENA,JORGE Z TM	TOTAL AMOUNT DUE	: 4,614.06	Overdue Bill	: 1
Meter Number	: 121538WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33641300000 BC13/133.2/3800/0/10/12-19-2016/36 1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775705067791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751373

77589200003

Date : 12-19-2016

BC13/133.2/3810/0404966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758920000-3

Collection Ref. Code : 1837-27-722-2

Customer Information----------

Name : CABAJAR,BONIFACIO G M1

Premise Address : 29 FAIRLANE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	133082WS6	Pole No	:	0404966
Serial No	:	57204155	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45251
Period From	:	11-18-2016	Prev Rdg	:	45139
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	360	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	607.82
Transmission Charge	0.4065/kWh	45.53
System Loss Charge	0.7887/kWh	88.33
Sub-Total		741.68
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		39.09
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		37.03
Transmission		1.00
System Loss		5.11
Distribution		39.06
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.56
CURRENT BILL - DECEMBER 2016		1,255.80
TOTAL AMOUNT DUE		2,650.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,360.00

Your monthly electricity consumption chart

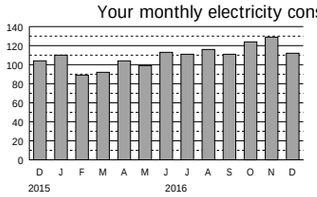

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.80		
Less : VAT	87.89		
Amount Net of VAT	1,167.91		
Less: BIR 2306	36.64		
BIR 2307	22.29	VATable Sales	1,167.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.98	VAT Zero Rated Sales	0.00
Add : VAT	87.89	VAT Amount	87.89
TOTAL AMOUNT DUE	1,196.87	TOTAL SALES	1,255.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3810/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775705067791

Collection Ref. Code	: 1837-27-722-2	Premise Address	: 29 FAIRLANE VILLAGE,GUADALUPE
Account ID	: 7758920000-3		
Customer Name	: CABAJAR,BONIFACIO G M1	TOTAL AMOUNT DUE	: 2,650.26
Meter Number	: 133082WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77589200003 BC13/133.2/3810/0/10/12-19-2016/36 1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469556759170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748212

46900300008

Date : 12-19-2016

BC13/133.2/3820/0404966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690030000-8

Collection Ref. Code : 1807-62-818-3

Customer Information----------

Name : CABAJAR,BONIFACIO

Premise Address : V RAMA FAIRLANE VILL

TIN :

Metering Information----------

Meter No	:	208268WS6	Pole No	:	0404966
Serial No	:	45421052	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3568
Period From	:	11-18-2016	Prev Rdg	:	3433
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	732.65
Transmission Charge	0.4065/kWh	54.88
System Loss Charge	0.7887/kWh	106.47
Sub-Total		894.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		50.88
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		44.63
Transmission		1.21
System Loss		6.15
Distribution		46.95
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		180.58
CURRENT BILL - DECEMBER 2016		1,516.73
TOTAL AMOUNT DUE		3,385.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,200.00

Your monthly electricity consumption chart

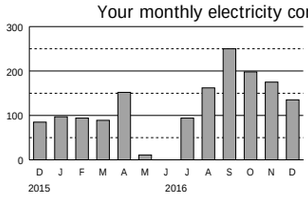

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.73		
Less : VAT	106.25		
Amount Net of VAT	1,410.48		
Less: BIR 2306	44.27		
BIR 2307	26.92	VATable Sales	1,410.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.29	VAT Zero Rated Sales	0.00
Add : VAT	106.25	VAT Amount	106.25
TOTAL AMOUNT DUE	1,445.54	TOTAL SALES	1,516.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3820/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469556759170

Collection Ref. Code	: 1807-62-818-3	Premise Address	: V RAMA FAIRLANE VILL		
Account ID	: 4690030000-8				
Customer Name	: CABAJAR,BONIFACIO	TOTAL AMOUNT DUE	: 3,385.46	Overdue Bill	: 1
Meter Number	: 208268WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46900300008 BC13/133.2/3820/0/10/12-19-2016/36 1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669942898579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748396

66900300006

Date : 12-19-2016

BC13/133.2/3840/0404966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690030000-6

Collection Ref. Code : 1807-62-824-8

Customer Information----------

Name : LANOZO,CENONA B DRA

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1022472	Pole No	:	0404966
Serial No	:	121742148	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	61587
Period From	:	11-18-2016	Prev Rdg	:	60051
No of Days	:	30	Diff Rdg	:	1536
Avg kWh/day	:	51.20	Registered	:	1536
Conn Load	:	0	Billed kWh	:	1536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,178.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	8,335.87
Transmission Charge	0.4065/kWh	624.38
System Loss Charge	0.7887/kWh	1,211.44
Sub-Total		10,171.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,688.92
Supply Charge	0.4118/kWh	632.52
Metering Charge	0.6989/kWh	1,073.51
	5.00/month	5.00
Sub-Total		4,399.95
Others		
Subsidy on Lifeline Charge	0.0999/kWh	153.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.19
Surcharge	0.02 of 18,179.00	363.58
Sub-Total		517.22
Government Charges		
Franchise Tax - Local		113.17
Value Added Tax		
Generation		507.77
Transmission		13.73
System Loss		69.98
Distribution		527.99
Others		75.65
Universal Charge		
Missionary Electrification	0.1561/kWh	239.77
Environmental Charge	0.0025/kWh	3.84
NPC Stranded Contract Costs	0.1938/kWh	297.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	190.46
Sub-Total		2,040.04
CURRENT BILL - DECEMBER 2016		17,128.90
TOTAL AMOUNT DUE		35,307.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 21,901.00

Your monthly electricity consumption chart

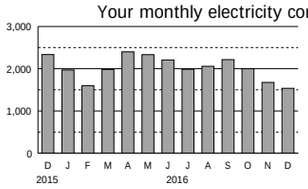

Avg Monthly Usage : 2,022.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,128.90		
Less : VAT	1,195.12		
Amount Net of VAT	15,933.78		
Less: BIR 2306	497.98		
BIR 2307	304.04	VATable Sales	15,933.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,131.76	VAT Zero Rated Sales	0.00
Add : VAT	1,195.12	VAT Amount	1,195.12
TOTAL AMOUNT DUE	16,326.88	TOTAL SALES	17,128.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3840/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669942898579

Collection Ref. Code	: 1807-62-824-8	Premise Address	: V RAMA AVE GUADALUPE		
Account ID	: 6690030000-6				
Customer Name	: LANOZO,CENONA B DRA	TOTAL AMOUNT DUE	: 35,307.80	Overdue Bill	: 1
Meter Number	: MTR1022472				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66900300006

BC13/133.2/3840/0/10/12-19-2016/36

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413905593727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754552

41304967742

Date : 12-19-2016

BC13/133.2/3873/0413904/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130496774-2

Collection Ref. Code : 1865-21-080-3

Customer Information----------

Name : YU,JOHN CHUA

Premise Address : M3 FAIRLINED ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1162997	Pole No	:	0413904
Serial No	:	40119162	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	923
Period From	:	11-18-2016	Prev Rdg	:	755
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	320	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	911.74
Transmission Charge	0.4065/kWh	68.29
System Loss Charge	0.7887/kWh	132.50
Sub-Total		1,112.53
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		47.48
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		55.53
Transmission		1.50
System Loss		7.65
Distribution		58.28
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		222.52
CURRENT BILL - DECEMBER 2016		1,868.23
TOTAL AMOUNT DUE		3,401.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,224.00

Your monthly electricity consumption chart

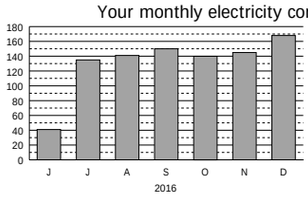

Avg Monthly Usage : 131.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.23		
Less : VAT	130.14		
Amount Net of VAT	1,738.09		
Less: BIR 2306	54.24		
BIR 2307	33.16	VATable Sales	1,738.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.69	VAT Zero Rated Sales	0.00
Add : VAT	130.14	VAT Amount	130.14
TOTAL AMOUNT DUE	1,780.83	TOTAL SALES	1,868.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3873/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413905593727

Collection Ref. Code	: 1865-21-080-3	Premise Address	: M3 FAIRLINED ST.,GUADALUPE		
Account ID	: 4130496774-2				
Customer Name	: YU,JOHN CHUA	TOTAL AMOUNT DUE	: 3,401.99	Overdue Bill	: 1
Meter Number	: MTR1162997				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41304967742 BC13/133.2/3873/0/10/12-19-2016/36 1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713533831691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71361761928

BILLING STATEMENT

1007755913

Date : 12-19-2016

BC13/133.2/3876/0413904/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136176192-8

Collection Ref. Code : 7136-17-619-2

Customer Information----------

Name : YU,JOHN CHUA

Premise Address : M6 FAIRLANE SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187263	Pole No	:	0413904
Serial No	:	40133240	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	94
Period From	:	11-18-2016	Prev Rdg	:	80
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	75.98
Transmission Charge	0.4065/kWh	5.69
System Loss Charge	0.7887/kWh	11.04
Sub-Total		92.71
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.77	- 132.77
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 128.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.62
Transmission		0.12
System Loss		0.65
Distribution		5.41
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.85
CURRENT BILL - DECEMBER 2016		17.03
TOTAL AMOUNT DUE		226.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 337.54

Your monthly electricity consumption chart

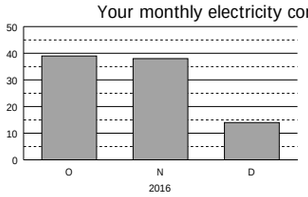

Avg Monthly Usage : 30.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.03		
Less : VAT	1.11		
Amount Net of VAT	15.92		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	15.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.26	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	16.37	TOTAL SALES	17.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3876/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713533831691

Collection Ref. Code	: 7136-17-619-2	Premise Address	: M6 FAIRLANE SUBD.,GUADALUPE, CEBU CITY		
Account ID	: 7136176192-8				
Customer Name	: YU,JOHN CHUA	TOTAL AMOUNT DUE	: 226.18	Overdue Bill	: 1
Meter Number	: MTR1187263				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71361761928

BC13/133.2/3876/0/10/12-19-2016/36

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869873553569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748364

86900300004

Date : 12-19-2016

BC13/133.2/3930/0337325/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690030000-4

Collection Ref. Code : 1807-62-848-5

Customer Information----------

Name : QUIJADA,PAULINO

Premise Address : 1164 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	444651GS6	Pole No	:	0337325
Serial No	:	63934967	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15697
Period From	:	11-18-2016	Prev Rdg	:	15583
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.79
CURRENT BILL - DECEMBER 2016		1,274.63
TOTAL AMOUNT DUE		2,540.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,250.00

Your monthly electricity consumption chart

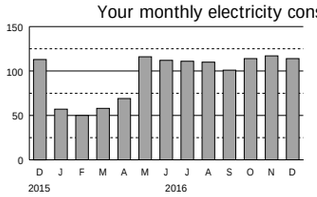

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.63		
Less : VAT	89.06		
Amount Net of VAT	1,185.57		
Less: BIR 2306	37.11		
BIR 2307	22.63	VATable Sales	1,185.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.83	VAT Zero Rated Sales	0.00
Add : VAT	89.06	VAT Amount	89.06
TOTAL AMOUNT DUE	1,214.89	TOTAL SALES	1,274.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3930/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869873553569

Collection Ref. Code	: 1807-62-848-5	Premise Address	: 1164 V RAMA AVE		
Account ID	: 8690030000-4				
Customer Name	: QUIJADA,PAULINO	TOTAL AMOUNT DUE	: 2,540.54	Overdue Bill	: 1
Meter Number	: 444651GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86900300004 BC13/133.2/3930/0/10/12-19-2016/36 1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694730186088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762023

69440300007

Date : 12-19-2016

BC13/133.2/3940/0337325/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944030000-7

Collection Ref. Code : 1811-65-095-3

Customer Information----------

Name : QUIJADA,THERESE TM A.

Premise Address : 1166 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011068	Pole No	:	0337325
Serial No	:	83349536	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1615
Period From	:	11-18-2016	Prev Rdg	:	1462
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	360	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,493.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	830.33
Transmission Charge	0.6055/kWh	92.64
System Loss Charge	0.7679/kWh	117.49
Sub-Total		1,040.46
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		50.57
Transmission		2.04
System Loss		6.64
Distribution		53.13
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.52
CURRENT BILL - DECEMBER 2016		1,731.93
TOTAL AMOUNT DUE		3,225.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,426.00

Your monthly electricity consumption chart

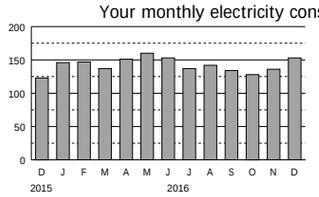

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.93		
Less : VAT	119.18		
Amount Net of VAT	1,612.75		
Less: BIR 2306	49.67		
BIR 2307	30.80	VATable Sales	1,612.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.28	VAT Zero Rated Sales	0.00
Add : VAT	119.18	VAT Amount	119.18
TOTAL AMOUNT DUE	1,651.46	TOTAL SALES	1,731.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3940/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694730186088

Collection Ref. Code : 1811-65-095-3

Account ID : 6944030000-7

Customer Name : QUIJADA,THERESE TM A.

Meter Number : MTR1011068

Period : Nov 2016

Premise Address : 1166 V. RAMA AVE.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,225.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69440300007 BC13/133.2/3940/0/10/12-19-2016/36 1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165684522668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764684

16580300008

Date : 12-19-2016

BC13/133.2/3980/0405272/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658030000-8

Collection Ref. Code : 1833-24-257-2

Customer Information----------

Name : LIM,FELIX S

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1043035	Pole No	:	0405272
Serial No	:	121756515	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	939
Period From	:	11-18-2016	Prev Rdg	:	761
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	540	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,461.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	966.01
Transmission Charge	0.6055/kWh	107.78
System Loss Charge	0.7679/kWh	136.69
Sub-Total		1,210.48
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		47.02
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		58.84
Transmission		2.37
System Loss		7.74
Distribution		61.72
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.00
CURRENT BILL - DECEMBER 2016		2,007.81
TOTAL AMOUNT DUE		3,469.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,158.00

Your monthly electricity consumption chart

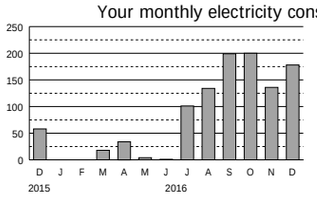

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.81		
Less : VAT	137.91		
Amount Net of VAT	1,869.90		
Less: BIR 2306	57.46		
BIR 2307	35.70	VATable Sales	1,869.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.74	VAT Zero Rated Sales	0.00
Add : VAT	137.91	VAT Amount	137.91
TOTAL AMOUNT DUE	1,914.65	TOTAL SALES	2,007.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3980/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165684522668

Collection Ref. Code	: 1833-24-257-2	Premise Address	: V RAMA AVE GUADALUPE		
Account ID	: 1658030000-8				
Customer Name	: LIM,FELIX S	TOTAL AMOUNT DUE	: 3,469.04	Overdue Bill	: 1
Meter Number	: MTR1043035				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16580300008 BC13/133.2/3980/0/10/12-19-2016/36 1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279263325193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754014

27900300008

Date : 12-19-2016

BC13/133.2/4040/0405272/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790030000-8

Collection Ref. Code : 1807-63-398-5

Customer Information----------

Name : LIM,MAXIMA Q

Premise Address : BSDE 1152V RAMA AVE

TIN :

Metering Information----------

Meter No	:	444268GS6	Pole No	:	0405272
Serial No	:	56666328	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	71700
Period From	:	11-18-2016	Prev Rdg	:	70692
No of Days	:	30	Diff Rdg	:	1008
Avg kWh/day	:	33.60	Registered	:	1008
Conn Load	:	0	Billed kWh	:	1008

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,231.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,470.42
Transmission Charge	0.4065/kWh	409.75
System Loss Charge	0.7887/kWh	795.01
Sub-Total		6,675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,764.60
Supply Charge	0.4118/kWh	415.09
Metering Charge	0.6989/kWh	704.49
	5.00/month	5.00
Sub-Total		2,889.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	100.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 10,231.00	204.62
Sub-Total		305.44
Government Charges		
Franchise Tax - Local		74.02
Value Added Tax		
Generation		333.23
Transmission		9.02
System Loss		45.91
Distribution		346.70
Others		45.54
Universal Charge		
Missionary Electrification	0.1561/kWh	157.34
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.99
Sub-Total		1,334.62
CURRENT BILL - DECEMBER 2016		11,204.42
TOTAL AMOUNT DUE		21,435.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 11,041.00

Your monthly electricity consumption chart

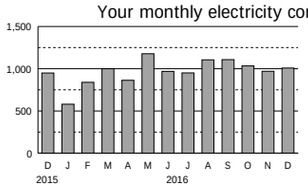

Avg Monthly Usage : 965.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,204.42		
Less : VAT	780.40		
Amount Net of VAT	10,424.02		
Less: BIR 2306	325.18		
BIR 2307	198.88	VATable Sales	10,424.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,899.96	VAT Zero Rated Sales	0.00
Add : VAT	780.40	VAT Amount	780.40
TOTAL AMOUNT DUE	10,680.36	TOTAL SALES	11,204.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4040/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279263325193

Collection Ref. Code : 1807-63-398-5

Account ID : 2790030000-8

Customer Name : LIM,MAXIMA Q

Meter Number : 444268GS6

Period : Nov 2016

Premise Address : BSDE 1152V RAMA AVE

TOTAL AMOUNT DUE : 21,435.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27900300008

BC13/133.2/4040/0/10/12-19-2016/36

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620965714423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759312

62075632828

Date : 12-19-2016

BC13/133.2/4070/0405230/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207563282-8

Collection Ref. Code : 1853-73-449-7

Customer Information----------

Name : ESPINOSA,ADONIS YLANAN

Premise Address : 1138 V.,RAMA AVE.,GUADALUPE CEBU

TIN :

Metering Information----------

Meter No	:	MTR1025883	Pole No	:	0405230
Serial No	:	121758278	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39042
Period From	:	11-18-2016	Prev Rdg	:	38227
No of Days	:	30	Diff Rdg	:	815
Avg kWh/day	:	27.17	Registered	:	815
Conn Load	:	354	Billed kWh	:	815

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,763.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,423.01
Transmission Charge	0.4065/kWh	331.30
System Loss Charge	0.7887/kWh	642.79
Sub-Total		5,397.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,426.74
Supply Charge	0.4118/kWh	335.62
Metering Charge	0.6989/kWh	569.60
	5.00/month	5.00
Sub-Total		2,336.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	81.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 8,763.50	175.27
Sub-Total		256.79
Government Charges		
Franchise Tax - Local		59.93
Value Added Tax		
Generation		269.42
Transmission		7.28
System Loss		37.12
Distribution		280.44
Others		38.01
Universal Charge		
Missionary Electrification	0.1561/kWh	127.22
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.06
Sub-Total		1,080.47
CURRENT BILL - DECEMBER 2016		9,071.32
TOTAL AMOUNT DUE		17,834.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 11,077.00

Your monthly electricity consumption chart

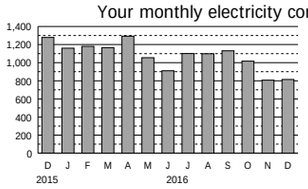

Avg Monthly Usage : 1,078.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,071.32		
Less : VAT	632.27		
Amount Net of VAT	8,439.05		
Less: BIR 2306	263.44		
BIR 2307	161.02	VATable Sales	8,439.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,014.59	VAT Zero Rated Sales	0.00
Add : VAT	632.27	VAT Amount	632.27
TOTAL AMOUNT DUE	8,646.86	TOTAL SALES	9,071.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4070/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620965714423

Collection Ref. Code	: 1853-73-449-7	Premise Address	: 1138 V.,RAMA AVE.,GUADALUPE CEBU		
Account ID	: 6207563282-8				
Customer Name	: ESPINOSA,ADONIS YLANAN	TOTAL AMOUNT DUE	: 17,834.68	Overdue Bill	: 1
Meter Number	: MTR1025883				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62075632828 BC13/133.2/4070/0/10/12-19-2016/36 1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599496017979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765963

59900300001

Date : 12-19-2016

BC13/133.2/4080/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990030000-1

Collection Ref. Code : 1807-63-533-3

Customer Information----------

Name : MORGA,SELVINA

Premise Address : 1138-D V RAMA AVE,NR COR KABAJAR

TIN :

Metering Information----------

Meter No	:	444653GS6	Pole No	:	0405223
Serial No	:	67526876	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28415
Period From	:	11-18-2016	Prev Rdg	:	28240
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	949.73
Transmission Charge	0.4065/kWh	71.14
System Loss Charge	0.7887/kWh	138.02
Sub-Total		1,158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,046.50	40.93
Sub-Total		58.43
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		57.86
Transmission		1.56
System Loss		7.96
Distribution		60.69
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.93
CURRENT BILL - DECEMBER 2016		1,955.99
TOTAL AMOUNT DUE		4,002.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,172.00

Your monthly electricity consumption chart

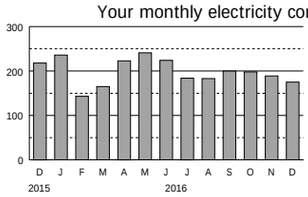

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.99		
Less : VAT	136.63		
Amount Net of VAT	1,819.36		
Less: BIR 2306	56.91		
BIR 2307	34.72	VATable Sales	1,819.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.73	VAT Zero Rated Sales	0.00
Add : VAT	136.63	VAT Amount	136.63
TOTAL AMOUNT DUE	1,864.36	TOTAL SALES	1,955.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4080/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599496017979

Collection Ref. Code	: 1807-63-533-3	Premise Address	: 1138-D V RAMA AVE,NR COR KABAJAR		
Account ID	: 5990030000-1				
Customer Name	: MORGA,SELVINA	TOTAL AMOUNT DUE	: 4,002.25	Overdue Bill	: 1
Meter Number	: 444653GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59900300001 BC13/133.2/4080/0/10/12-19-2016/36 1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499825697954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765529

49900300002

Date : 12-19-2016

BC13/133.2/4090/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990030000-2

Collection Ref. Code : 1807-63-530-9

Customer Information----------

Name : JUMAOAS,SILVINA

Premise Address : CABAHAR ST

TIN :

Metering Information----------

Meter No	:	443281GS6	Pole No	:	0405223
Serial No	:	63030203	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15156
Period From	:	11-18-2016	Prev Rdg	:	15022
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.4065/kWh	54.47
System Loss Charge	0.7887/kWh	105.69
Sub-Total		887.38
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		47.80
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		44.29
Transmission		1.19
System Loss		6.10
Distribution		46.61
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.90
CURRENT BILL - DECEMBER 2016		1,502.49
TOTAL AMOUNT DUE		3,221.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,691.00

Your monthly electricity consumption chart

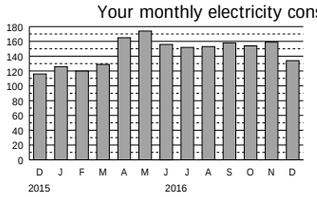

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.49		
Less : VAT	105.12		
Amount Net of VAT	1,397.37		
Less: BIR 2306	43.81		
BIR 2307	26.67	VATable Sales	1,397.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.89	VAT Zero Rated Sales	0.00
Add : VAT	105.12	VAT Amount	105.12
TOTAL AMOUNT DUE	1,432.01	TOTAL SALES	1,502.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4090/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499825697954

Collection Ref. Code	: 1807-63-530-9	Premise Address	: CABAHAR ST		
Account ID	: 4990030000-2				
Customer Name	: JUMAOAS,SILVINA	TOTAL AMOUNT DUE	: 3,221.93	Overdue Bill	: 1
Meter Number	: 443281GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49900300002 BC13/133.2/4090/0/10/12-19-2016/36 1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479249302031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753781

47900300006

Date : 12-19-2016

BC13/133.2/4100/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790030000-6

Collection Ref. Code : 1807-63-422-1

Customer Information----------

Name : GABUTAN,LOURDES J

Premise Address : CALAMBA GUADALUPE

TIN :

Metering Information----------

Meter No	:	444683GS6	Pole No	:	0405223
Serial No	:	60676663	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31363
Period From	:	11-18-2016	Prev Rdg	:	31240
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		34.65
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.07
CURRENT BILL - DECEMBER 2016		1,369.18
TOTAL AMOUNT DUE		2,486.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,300.00

Your monthly electricity consumption chart

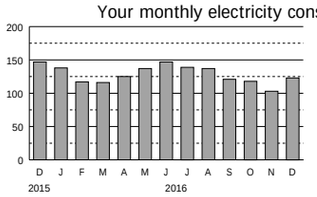

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.18		
Less : VAT	95.42		
Amount Net of VAT	1,273.76		
Less: BIR 2306	39.77		
BIR 2307	24.30	VATable Sales	1,273.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.69	VAT Zero Rated Sales	0.00
Add : VAT	95.42	VAT Amount	95.42
TOTAL AMOUNT DUE	1,305.11	TOTAL SALES	1,369.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4100/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479249302031

Collection Ref. Code : 1807-63-422-1

Account ID : 4790030000-6

Customer Name : GABUTAN,LOURDES J

Meter Number : 444683GS6

Period : Nov 2016

Premise Address : CALAMBA GUADALUPE

TOTAL AMOUNT DUE : 2,486.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47900300006

BC13/133.2/4100/0/10/12-19-2016/36

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579449606945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754648

57900300005

Date : 12-19-2016

BC13/133.2/4110/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790030000-5

Collection Ref. Code : 1807-63-425-6

Customer Information----------

Name : BASANEZ,MARIA

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	444687GS6	Pole No	:	0405223
Serial No	:	68798295	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12324
Period From	:	11-18-2016	Prev Rdg	:	12240
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 63.09
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.87
CURRENT BILL - DECEMBER 2016		842.40
TOTAL AMOUNT DUE		1,695.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 828.00

Your monthly electricity consumption chart

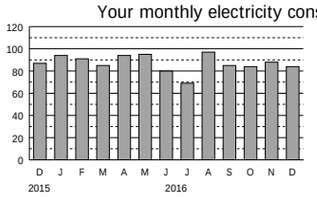

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.40		
Less : VAT	58.31		
Amount Net of VAT	784.09		
Less: BIR 2306	24.30		
BIR 2307	14.88	VATable Sales	784.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.91	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	803.22	TOTAL SALES	842.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4110/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579449606945

Collection Ref. Code	: 1807-63-425-6	Premise Address	: V RAMA AVENUE		
Account ID	: 5790030000-5				
Customer Name	: BASANEZ,MARIA	TOTAL AMOUNT DUE	: 1,695.78	Overdue Bill	: 1
Meter Number	: 444687GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57900300005

BC13/133.2/4110/0/10/12-19-2016/36

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679323138469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753428

67900300004

Date : 12-19-2016

BC13/133.2/4120/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790030000-4

Collection Ref. Code : 1807-63-434-5

Customer Information----------

Name : JUMAO-AS,APOLONIA

Premise Address : 1138-B V RAMA AVE,OPP GUADALUPE ELEM

TIN :

Metering Information----------

Meter No	:	444681GS6	Pole No	:	0405223
Serial No	:	80414140	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19801
Period From	:	11-18-2016	Prev Rdg	:	19706
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 34.88
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.13
CURRENT BILL - DECEMBER 2016		991.20
TOTAL AMOUNT DUE		1,512.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,000.00

Your monthly electricity consumption chart

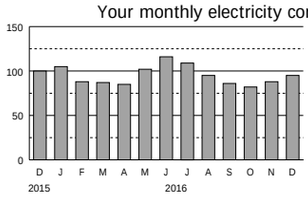

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.20		
Less : VAT	68.34		
Amount Net of VAT	922.86		
Less: BIR 2306	28.48		
BIR 2307	17.55	VATable Sales	922.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.83	VAT Zero Rated Sales	0.00
Add : VAT	68.34	VAT Amount	68.34
TOTAL AMOUNT DUE	945.17	TOTAL SALES	991.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4120/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679323138469

Collection Ref. Code : 1807-63-434-5

Account ID : 6790030000-4

Customer Name : JUMAO-AS,APOLONIA

Meter Number : 444681GS6

Period : Nov 2016

Premise Address : 1138-B V RAMA AVE,OPP GUADALUPE ELEM

TOTAL AMOUNT DUE : 1,512.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67900300004

BC13/133.2/4120/0/10/12-19-2016/36

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382769670843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756045

38280300005

Date : 12-19-2016

BC13/133.2/4160/0096113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828030000-5

Collection Ref. Code : 1825-70-011-7

Customer Information----------

Name : JUMAO-AS,ANICITO C

Premise Address : DON JERVACIO ST., SAMBAG 4,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1063677	Pole No	:	0096113
Serial No	:	125294732	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1738
Period From	:	11-18-2016	Prev Rdg	:	1650
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	500	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 67.10
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.64
CURRENT BILL - DECEMBER 2016		881.09
TOTAL AMOUNT DUE		1,724.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 610.00

Your monthly electricity consumption chart

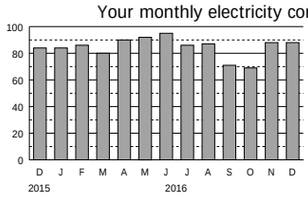

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.09		
Less : VAT	60.94		
Amount Net of VAT	820.15		
Less: BIR 2306	25.39		
BIR 2307	15.56	VATable Sales	820.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.20	VAT Zero Rated Sales	0.00
Add : VAT	60.94	VAT Amount	60.94
TOTAL AMOUNT DUE	840.14	TOTAL SALES	881.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4160/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382769670843

Collection Ref. Code : 1825-70-011-7

Account ID : 3828030000-5

Customer Name : JUMAO-AS,ANICITO C

Meter Number : MTR1063677

Period : Nov 2016

Premise Address : DON JERVACIO ST., SAMBAG 4,GUADALUPE

TOTAL AMOUNT DUE : 1,724.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38280300005

BC13/133.2/4160/0/10/12-19-2016/36

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466825499115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765477

46689200007

Date : 12-19-2016

BC13/133.2/4170/0096113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668920000-7

Collection Ref. Code : 1837-44-839-6

Customer Information----------

Name : JUMAO-AS,JOSE C TM

Premise Address : 1138-B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1166357	Pole No	:	0096113
Serial No	:	133497932	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	884
Period From	:	11-18-2016	Prev Rdg	:	703
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	982.29
Transmission Charge	0.4065/kWh	73.58
System Loss Charge	0.7887/kWh	142.75
Sub-Total		1,198.62
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,039.50	40.79
Sub-Total		58.89
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		59.84
Transmission		1.62
System Loss		8.23
Distribution		62.75
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.69
CURRENT BILL - DECEMBER 2016		2,021.10
TOTAL AMOUNT DUE		4,060.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,830.00

Your monthly electricity consumption chart

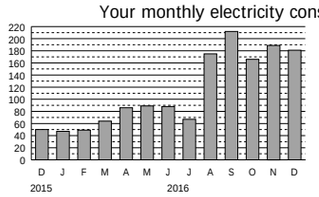

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.10		
Less : VAT	141.11		
Amount Net of VAT	1,879.99		
Less: BIR 2306	58.79		
BIR 2307	35.88	VATable Sales	1,879.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.32	VAT Zero Rated Sales	0.00
Add : VAT	141.11	VAT Amount	141.11
TOTAL AMOUNT DUE	1,926.43	TOTAL SALES	2,021.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4170/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466825499115

Collection Ref. Code	: 1837-44-839-6	Premise Address	: 1138-B V RAMA AVE		
Account ID	: 4668920000-7				
Customer Name	: JUMAO-AS,JOSE C TM	TOTAL AMOUNT DUE	: 4,060.48	Overdue Bill	: 1
Meter Number	: MTR1166357				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46689200007 BC13/133.2/4170/0/10/12-19-2016/36 1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784898534475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756184

78438071298

Date : 12-19-2016

BC13/133.2/4175/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7843807129-8

Collection Ref. Code : 1861-45-419-8

Customer Information----------

Name : VERSAGA,NEDELYN OMAYAN

Premise Address : CABAJAR,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066095	Pole No	:	0405223
Serial No	:	125291878	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6123
Period From	:	11-18-2016	Prev Rdg	:	5816
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	222	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,592.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,666.09
Transmission Charge	0.6055/kWh	185.89
System Loss Charge	0.7679/kWh	235.75
Sub-Total		2,087.73
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,592.50	71.85
Sub-Total		102.56
Government Charges		
Franchise Tax - Local		23.05
Value Added Tax		
Generation		101.48
Transmission		4.08
System Loss		13.34
Distribution		106.01
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		409.29
CURRENT BILL - DECEMBER 2016		3,482.99
TOTAL AMOUNT DUE		7,075.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 4,781.00

Your monthly electricity consumption chart

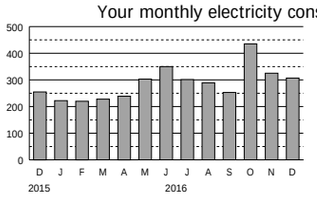

Avg Monthly Usage : 286.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,482.99		
Less : VAT	239.98		
Amount Net of VAT	3,243.01		
Less: BIR 2306	100.00		
BIR 2307	61.94	VATable Sales	3,243.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,081.07	VAT Zero Rated Sales	0.00
Add : VAT	239.98	VAT Amount	239.98
TOTAL AMOUNT DUE	3,321.05	TOTAL SALES	3,482.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4175/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784898534475

Collection Ref. Code	: 1861-45-419-8	Premise Address	: CABAJAR,GUADALUPE,CEBU CITY		
Account ID	: 7843807129-8				
Customer Name	: VERSAGA,NEDELYN OMAYAN	TOTAL AMOUNT DUE	: 7,075.30	Overdue Bill	: 1
Meter Number	: MTR1066095				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78438071298

BC13/133.2/4175/0/10/12-19-2016/36

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989070497058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759501

98900300009

Date : 12-19-2016

BC13/133.2/4180/0405321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890030000-9

Collection Ref. Code : 1807-63-494-9

Customer Information----------

Name : LABUS,ABUNDIO

Premise Address : KABAJAR ST DWN

TIN :

Metering Information----------

Meter No	:	444686GS6	Pole No	:	0405321
Serial No	:	52533695	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36350
Period From	:	11-18-2016	Prev Rdg	:	36025
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,648.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,763.78
Transmission Charge	0.4065/kWh	132.11
System Loss Charge	0.7887/kWh	256.33
Sub-Total		2,152.22
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,648.50	72.97
Sub-Total		105.48
Government Charges		
Franchise Tax - Local		23.94
Value Added Tax		
Generation		107.45
Transmission		2.90
System Loss		14.79
Distribution		112.19
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		431.63
CURRENT BILL - DECEMBER 2016		3,624.26
TOTAL AMOUNT DUE		7,272.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,554.00

Your monthly electricity consumption chart

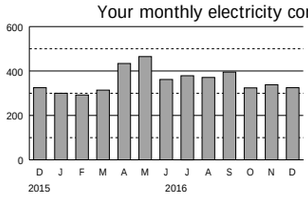

Avg Monthly Usage : 355.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,624.26		
Less : VAT	252.86		
Amount Net of VAT	3,371.40		
Less: BIR 2306	105.37		
BIR 2307	64.33	VATable Sales	3,371.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,201.70	VAT Zero Rated Sales	0.00
Add : VAT	252.86	VAT Amount	252.86
TOTAL AMOUNT DUE	3,454.56	TOTAL SALES	3,624.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4180/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989070497058

Collection Ref. Code	: 1807-63-494-9	Premise Address	: KABAJAR ST DWN		
Account ID	: 9890030000-9				
Customer Name	: LABUS,ABUNDIO	TOTAL AMOUNT DUE	: 7,272.65	Overdue Bill	: 1
Meter Number	: 444686GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98900300009 BC13/133.2/4180/0/10/12-19-2016/36 1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889477959022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759817

88900300000

Date : 12-19-2016

BC13/133.2/4270/0405321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890030000-0

Collection Ref. Code : 1807-63-488-4

Customer Information----------

Name : LABUS,GUILLERMO

Premise Address : 1134D V RAMA AVE

TIN :

Metering Information----------

Meter No	:	444645GS6	Pole No	:	0405321
Serial No	:	78083593	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33110
Period From	:	11-18-2016	Prev Rdg	:	32755
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,252.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,926.59
Transmission Charge	0.4065/kWh	144.31
System Loss Charge	0.7887/kWh	279.99
Sub-Total		2,350.89
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,252.50	85.05
Sub-Total		120.55
Government Charges		
Franchise Tax - Local		26.19
Value Added Tax		
Generation		117.35
Transmission		3.17
System Loss		16.17
Distribution		122.49
Others		17.61
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		472.11
CURRENT BILL - DECEMBER 2016		3,964.31
TOTAL AMOUNT DUE		8,217.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 4,150.00

Your monthly electricity consumption chart

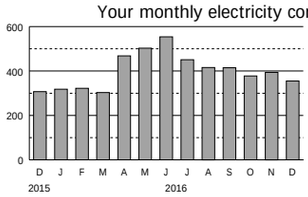

Avg Monthly Usage : 398.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,964.31		
Less : VAT	276.79		
Amount Net of VAT	3,687.52		
Less: BIR 2306	115.33		
BIR 2307	70.37	VATable Sales	3,687.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,501.82	VAT Zero Rated Sales	0.00
Add : VAT	276.79	VAT Amount	276.79
TOTAL AMOUNT DUE	3,778.61	TOTAL SALES	3,964.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4270/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889477959022

Collection Ref. Code	: 1807-63-488-4	Premise Address	: 1134D V RAMA AVE		
Account ID	: 8890030000-0				
Customer Name	: LABUS,GUILLERMO	TOTAL AMOUNT DUE	: 8,217.03	Overdue Bill	: 1
Meter Number	: 444645GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88900300000 BC13/133.2/4270/0/10/12-19-2016/36 1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199650467362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766192

19900300005

Date : 12-19-2016

BC13/133.2/4300/0405321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990030000-5

Collection Ref. Code : 1807-63-500-7

Customer Information----------

Name : QUIJADA,ISABEL G

Premise Address : CABAHAR ST

TIN :

Metering Information----------

Meter No	:	444663GS6	Pole No	:	0405321
Serial No	:	70702091	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35362
Period From	:	11-18-2016	Prev Rdg	:	35083
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,581.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,514.13
Transmission Charge	0.4065/kWh	113.41
System Loss Charge	0.7887/kWh	220.05
Sub-Total		1,847.59
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,582.00	71.64
Sub-Total		99.54
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		92.24
Transmission		2.50
System Loss		12.72
Distribution		96.40
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		371.83
CURRENT BILL - DECEMBER 2016		3,122.26
TOTAL AMOUNT DUE		6,704.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 3,400.00

Your monthly electricity consumption chart

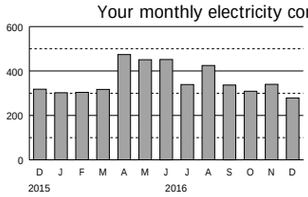

Avg Monthly Usage : 357.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.26		
Less : VAT	218.28		
Amount Net of VAT	2,903.98		
Less: BIR 2306	90.96		
BIR 2307	55.42	VATable Sales	2,903.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,757.60	VAT Zero Rated Sales	0.00
Add : VAT	218.28	VAT Amount	218.28
TOTAL AMOUNT DUE	2,975.88	TOTAL SALES	3,122.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4300/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199650467362

Collection Ref. Code	: 1807-63-500-7	Premise Address	: CABAHAR ST		
Account ID	: 1990030000-5				
Customer Name	: QUIJADA,ISABEL G	TOTAL AMOUNT DUE	: 6,704.17	Overdue Bill	: 1
Meter Number	: 444663GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19900300005 BC13/133.2/4300/0/10/12-19-2016/36 1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400636252130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746849

40010300008

Date : 12-19-2016

BC13/133.2/4430/0405391/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001030000-8

Collection Ref. Code : 1807-63-587-2

Customer Information----------

Name : CRISOLOGO,C S

Premise Address : KABAJAR ST GUADALUPE BK,MR GENARO FAELNAR RES.

TIN :

Metering Information----------

Meter No	:	444331GS6	Pole No	:	0405391
Serial No	:	60056334	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31572
Period From	:	11-18-2016	Prev Rdg	:	31304
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,079.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,454.44
Transmission Charge	0.4065/kWh	108.94
System Loss Charge	0.7887/kWh	211.37
Sub-Total		1,774.75
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,079.50	61.59
Sub-Total		88.39
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		88.60
Transmission		2.40
System Loss		12.21
Distribution		92.62
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		356.25
CURRENT BILL - DECEMBER 2016		2,991.22
TOTAL AMOUNT DUE		6,070.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 3,090.00

Your monthly electricity consumption chart

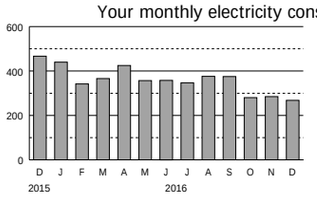

Avg Monthly Usage : 360.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.22		
Less : VAT	208.81		
Amount Net of VAT	2,782.41		
Less: BIR 2306	87.00		
BIR 2307	53.09	VATable Sales	2,782.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.32	VAT Zero Rated Sales	0.00
Add : VAT	208.81	VAT Amount	208.81
TOTAL AMOUNT DUE	2,851.13	TOTAL SALES	2,991.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4430/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400636252130

Collection Ref. Code	: 1807-63-587-2	Premise Address	: KABAJAR ST GUADALUPE BK,MR GENARO FAELNAR RES.		
Account ID	: 4001030000-8				
Customer Name	: CRISOLOGO,C S	TOTAL AMOUNT DUE	: 6,070.82	Overdue Bill	: 1
Meter Number	: 444331GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40010300008 BC13/133.2/4430/0/10/12-19-2016/36 1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474004323476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751094

47490300002

Date : 12-19-2016

BC13/133.2/4440/0405391/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749030000-2

Collection Ref. Code : 1827-22-122-4

Customer Information----------

Name : VELOSO,EMILIANO C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	444286GS6	Pole No	:	0405391
Serial No	:	70703433	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36436
Period From	:	11-18-2016	Prev Rdg	:	36261
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	400	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	949.73
Transmission Charge	0.4065/kWh	71.14
System Loss Charge	0.7887/kWh	138.02
Sub-Total		1,158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,207.50	44.15
Sub-Total		61.65
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		57.86
Transmission		1.56
System Loss		7.96
Distribution		60.69
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		233.35
CURRENT BILL - DECEMBER 2016		1,959.63
TOTAL AMOUNT DUE		4,167.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,309.00

Your monthly electricity consumption chart

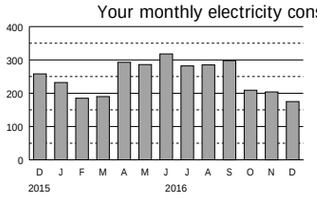

Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.63		
Less : VAT	137.02		
Amount Net of VAT	1,822.61		
Less: BIR 2306	57.08		
BIR 2307	34.78	VATable Sales	1,822.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.75	VAT Zero Rated Sales	0.00
Add : VAT	137.02	VAT Amount	137.02
TOTAL AMOUNT DUE	1,867.77	TOTAL SALES	1,959.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4440/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474004323476

Collection Ref. Code	: 1827-22-122-4	Premise Address	: GUADALUPE		
Account ID	: 4749030000-2				
Customer Name	: VELOSO,EMILIANO C	TOTAL AMOUNT DUE	: 4,167.19	Overdue Bill	: 1
Meter Number	: 444286GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47490300002 BC13/133.2/4440/0/10/12-19-2016/36 1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010639738544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752439

01010300000

Date : 12-19-2016

BC13/133.2/4500/0405405/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101030000-0

Collection Ref. Code : 1807-63-617-8

Customer Information----------

Name : DIOCERA,MA LOVELIE

Premise Address : #60-A KABAJAR ROAD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	444330GS6	Pole No	:	0405405
Serial No	:	52911919	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28122
Period From	:	11-18-2016	Prev Rdg	:	28040
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	2320	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		- 49.46
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.99
CURRENT BILL - DECEMBER 2016		836.17
TOTAL AMOUNT DUE		2,276.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,425.00

Your monthly electricity consumption chart

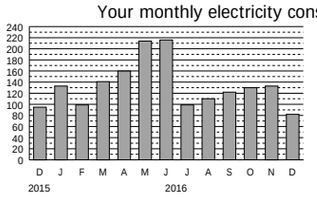

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.17		
Less : VAT	58.42		
Amount Net of VAT	777.75		
Less: BIR 2306	24.36		
BIR 2307	14.77	VATable Sales	777.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.62	VAT Zero Rated Sales	0.00
Add : VAT	58.42	VAT Amount	58.42
TOTAL AMOUNT DUE	797.04	TOTAL SALES	836.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4500/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010639738544

Collection Ref. Code	: 1807-63-617-8	Premise Address	: #60-A KABAJAR ROAD,GUADALUPE		
Account ID	: 0101030000-0				
Customer Name	: DIOCERA,MA LOVELIE	TOTAL AMOUNT DUE	: 2,276.05	Overdue Bill	: 1
Meter Number	: 444330GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01010300000 BC13/133.2/4500/0/10/12-19-2016/36 1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294119452449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764017

29441300000

Date : 12-19-2016

BC13/133.2/4510/0405405/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944130000-0

Collection Ref. Code : 1835-39-062-5

Customer Information----------

Name : DIOCERA,FREDERICK D

Premise Address : 60-A KABAJAR ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1007697	Pole No	:	0405405
Serial No	:	121569629	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	997
Period From	:	11-18-2016	Prev Rdg	:	924
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	310	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		824.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.6055/kWh	44.20
System Loss Charge	0.7679/kWh	56.06
Sub-Total		496.43
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 825.00	16.50
Sub-Total		23.80
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		24.14
Transmission		0.97
System Loss		3.17
Distribution		25.66
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		97.74
CURRENT BILL - DECEMBER 2016		831.84
TOTAL AMOUNT DUE		1,656.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 751.00

Your monthly electricity consumption chart

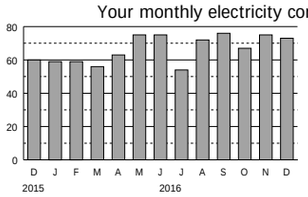

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.84		
Less : VAT	57.46		
Amount Net of VAT	774.38		
Less: BIR 2306	23.96		
BIR 2307	14.79	VATable Sales	774.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.63	VAT Zero Rated Sales	0.00
Add : VAT	57.46	VAT Amount	57.46
TOTAL AMOUNT DUE	793.09	TOTAL SALES	831.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4510/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294119452449

Collection Ref. Code	: 1835-39-062-5	Premise Address	: 60-A KABAJAR ST,GUADALUPE		
Account ID	: 2944130000-0				
Customer Name	: DIOCERA,FREDERICK D	TOTAL AMOUNT DUE	: 1,656.65	Overdue Bill	: 1
Meter Number	: MTR1007697				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29441300000 BC13/133.2/4510/0/10/12-19-2016/36 1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975632680639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751604

97520300001

Date : 12-19-2016

BC13/133.2/4560/0405412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752030000-1

Collection Ref. Code : 1821-47-767-7

Customer Information----------

Name : TANAYA,EDGARDO TM M.

Premise Address : 16-A KABAJAR ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147258	Pole No	:	0405412
Serial No	:	85060948	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4036
Period From	:	11-18-2016	Prev Rdg	:	3657
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	250	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,210.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,056.83
Transmission Charge	0.6055/kWh	229.48
System Loss Charge	0.7679/kWh	291.03
Sub-Total		2,577.34
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,210.50	84.21
Sub-Total		122.12
Government Charges		
Franchise Tax - Local		28.42
Value Added Tax		
Generation		125.28
Transmission		5.04
System Loss		16.45
Distribution		130.73
Others		18.06
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		504.54
CURRENT BILL - DECEMBER 2016		4,293.43
TOTAL AMOUNT DUE		8,503.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 5,143.00

Your monthly electricity consumption chart

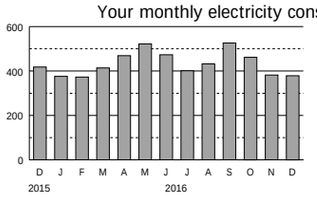

Avg Monthly Usage : 432.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,293.43		
Less : VAT	295.56		
Amount Net of VAT	3,997.87		
Less: BIR 2306	123.16		
BIR 2307	76.35	VATable Sales	3,997.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,798.36	VAT Zero Rated Sales	0.00
Add : VAT	295.56	VAT Amount	295.56
TOTAL AMOUNT DUE	4,093.92	TOTAL SALES	4,293.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4560/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975632680639

Collection Ref. Code	: 1821-47-767-7	Premise Address	: 16-A KABAJAR ST,GUADALUPE,CEBU CITY
Account ID	: 9752030000-1		
Customer Name	: TANAYA,EDGARDO TM M.	TOTAL AMOUNT DUE	: 8,503.71
Meter Number	: MTR1147258	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97520300001 BC13/133.2/4560/0/10/12-19-2016/36 1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500171711677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747145

50010300007

Date : 12-19-2016

BC13/133.2/4570/0405412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001030000-7

Collection Ref. Code : 1807-63-593-7

Customer Information----------

Name : CERNA,MIRARDO A

Premise Address : KABAJAR ALAURA STS

TIN :

Metering Information----------

Meter No	:	468919 GS6	Pole No	:	0405412
Serial No	:	78174224	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19058
Period From	:	11-18-2016	Prev Rdg	:	18636
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,435.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,290.19
Transmission Charge	0.4065/kWh	171.54
System Loss Charge	0.7887/kWh	332.83
Sub-Total		2,794.56
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,435.50	88.71
Sub-Total		130.92
Government Charges		
Franchise Tax - Local		31.03
Value Added Tax		
Generation		139.52
Transmission		3.78
System Loss		19.22
Distribution		145.50
Others		19.43
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		559.53
CURRENT BILL - DECEMBER 2016		4,697.48
TOTAL AMOUNT DUE		9,132.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 3,817.00

Your monthly electricity consumption chart

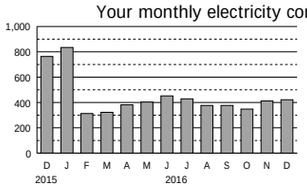

Avg Monthly Usage : 448.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,697.48		
Less : VAT	327.45		
Amount Net of VAT	4,370.03		
Less: BIR 2306	136.45		
BIR 2307	83.38	VATable Sales	4,370.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,150.20	VAT Zero Rated Sales	0.00
Add : VAT	327.45	VAT Amount	327.45
TOTAL AMOUNT DUE	4,477.65	TOTAL SALES	4,697.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4570/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500171711677

Collection Ref. Code : 1807-63-593-7

Account ID : 5001030000-7

Customer Name : CERNA,MIRARDO A

Meter Number : 468919 GS6

Period : Nov 2016

Premise Address : KABAJAR ALAURA STS

TOTAL AMOUNT DUE : 9,132.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50010300007

BC13/133.2/4570/0/10/12-19-2016/36

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584825713102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757697

58480300001

Date : 12-19-2016

BC13/133.2/4650/0378170/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848030000-1

Collection Ref. Code : 1825-90-380-8

Customer Information----------

Name : CORRO,JOCELYN

Premise Address : KABAJAR ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	444274GS6	Pole No	:	0378170
Serial No	:	59312583	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9493
Period From	:	11-18-2016	Prev Rdg	:	8730
No of Days	:	30	Diff Rdg	:	763
Avg kWh/day	:	25.43	Registered	:	763
Conn Load	:	2029	Billed kWh	:	763

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,196.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,140.80
Transmission Charge	0.4065/kWh	310.16
System Loss Charge	0.7887/kWh	601.78
Sub-Total		5,052.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	76.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 9,196.50	183.93
Sub-Total		260.24
Government Charges		
Franchise Tax - Local		56.26
Value Added Tax		
Generation		252.23
Transmission		6.83
System Loss		34.75
Distribution		262.58
Others		37.98
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.61
Sub-Total		1,014.13
CURRENT BILL - DECEMBER 2016		8,515.28
TOTAL AMOUNT DUE		17,711.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 7,847.39

Your monthly electricity consumption chart

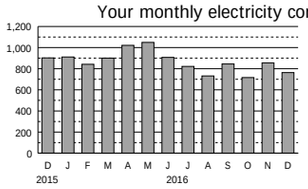

Avg Monthly Usage : 866.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,515.28		
Less : VAT	594.37		
Amount Net of VAT	7,920.91		
Less: BIR 2306	247.65		
BIR 2307	151.15	VATable Sales	7,920.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,522.11	VAT Zero Rated Sales	0.00
Add : VAT	594.37	VAT Amount	594.37
TOTAL AMOUNT DUE	8,116.48	TOTAL SALES	8,515.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4650/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584825713102

Collection Ref. Code	: 1825-90-380-8	Premise Address	: KABAJAR ST GUADALUPE		
Account ID	: 5848030000-1				
Customer Name	: CORRO,JOCELYN	TOTAL AMOUNT DUE	: 17,711.97	Overdue Bill	: 1
Meter Number	: 444274GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58480300001 BC13/133.2/4650/0/10/12-19-2016/36 1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462412679338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763307

46250300004

Date : 12-19-2016

BC13/133.2/4830/0413722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625030000-4

Collection Ref. Code : 1831-85-671-9

Customer Information----------

Name : MAGNO,ROBERT F

Premise Address : CABAJAR STREET, GUADALUP

TIN :

Metering Information----------

Meter No	:	530189 GS6	Pole No	:	0413722
Serial No	:	93324765	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18190
Period From	:	11-18-2016	Prev Rdg	:	17953
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	862	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,286.20
Transmission Charge	0.4065/kWh	96.34
System Loss Charge	0.7887/kWh	186.92
Sub-Total		1,569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,559.50	51.19
Sub-Total		74.90
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		78.35
Transmission		2.12
System Loss		10.80
Distribution		81.98
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		314.69
CURRENT BILL - DECEMBER 2016		2,642.18
TOTAL AMOUNT DUE		5,201.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,850.00

Your monthly electricity consumption chart

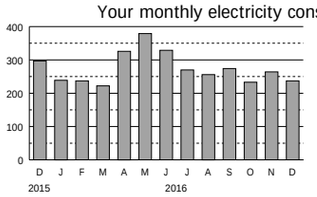

Avg Monthly Usage : 274.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.18		
Less : VAT	184.33		
Amount Net of VAT	2,457.85		
Less: BIR 2306	76.81		
BIR 2307	46.90	VATable Sales	2,457.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.14	VAT Zero Rated Sales	0.00
Add : VAT	184.33	VAT Amount	184.33
TOTAL AMOUNT DUE	2,518.47	TOTAL SALES	2,642.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4830/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462412679338

Collection Ref. Code	: 1831-85-671-9	Premise Address	: CABAJAR STREET, GUADALUP		
Account ID	: 4625030000-4				
Customer Name	: MAGNO,ROBERT F	TOTAL AMOUNT DUE	: 5,201.57	Overdue Bill	: 1
Meter Number	: 530189 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46250300004 BC13/133.2/4830/0/10/12-19-2016/36 1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110788447296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752982

11060300008

Date : 12-19-2016

BC13/133.2/4850/0413771/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106030000-8

Collection Ref. Code : 1825-30-008-9

Customer Information----------

Name : CLARIN,ESTER D

Premise Address : GUADALUPE CABAJAR ST

TIN :

Metering Information----------

Meter No	:	444668GS6	Pole No	:	0413771
Serial No	:	74656409	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30200
Period From	:	11-18-2016	Prev Rdg	:	29812
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	150	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,105.68
Transmission Charge	0.4065/kWh	157.72
System Loss Charge	0.7887/kWh	306.02
Sub-Total		2,569.42
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		90.79
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		128.27
Transmission		3.47
System Loss		17.67
Distribution		133.82
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		510.67
CURRENT BILL - DECEMBER 2016		4,286.06
TOTAL AMOUNT DUE		6,885.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 4,000.00

Your monthly electricity consumption chart

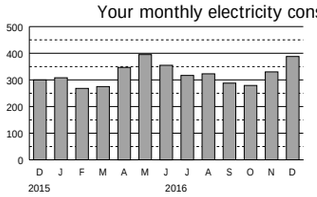

Avg Monthly Usage : 321.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,286.06		
Less : VAT	297.52		
Amount Net of VAT	3,988.54		
Less: BIR 2306	123.97		
BIR 2307	76.07	VATable Sales	3,988.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,788.50	VAT Zero Rated Sales	0.00
Add : VAT	297.52	VAT Amount	297.52
TOTAL AMOUNT DUE	4,086.02	TOTAL SALES	4,286.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4850/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110788447296

Collection Ref. Code	: 1825-30-008-9	Premise Address	: GUADALUPE CABAJAR ST		
Account ID	: 1106030000-8				
Customer Name	: CLARIN,ESTER D	TOTAL AMOUNT DUE	: 6,885.15	Overdue Bill	: 1
Meter Number	: 444668GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11060300008 BC13/133.2/4850/0/10/12-19-2016/36 1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750850783124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756671

75010300004

Date : 12-19-2016

BC13/133.2/4870/0413722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501030000-4

Collection Ref. Code : 1807-63-947-9

Customer Information----------

Name : GALAN,INOCENCIA

Premise Address : KABAHAR ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	416395 GS6	Pole No	:	0413722
Serial No	:	85731572	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12614
Period From	:	11-18-2016	Prev Rdg	:	12420
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,040.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,052.84
Transmission Charge	0.4065/kWh	78.86
System Loss Charge	0.7887/kWh	153.01
Sub-Total		1,284.71
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,040.50	40.81
Sub-Total		60.21
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		64.13
Transmission		1.73
System Loss		8.85
Distribution		67.21
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.58
CURRENT BILL - DECEMBER 2016		2,162.60
TOTAL AMOUNT DUE		4,203.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,922.00

Your monthly electricity consumption chart

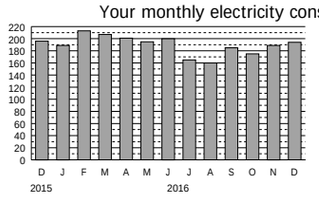

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.60		
Less : VAT	150.86		
Amount Net of VAT	2,011.74		
Less: BIR 2306	62.86		
BIR 2307	38.39	VATable Sales	2,011.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.49	VAT Zero Rated Sales	0.00
Add : VAT	150.86	VAT Amount	150.86
TOTAL AMOUNT DUE	2,061.35	TOTAL SALES	2,162.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4870/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750850783124

Collection Ref. Code : 1807-63-947-9

Account ID : 7501030000-4

Customer Name : GALAN,INOCENCIA

Meter Number : 416395 GS6

Period : Nov 2016

Premise Address : KABAHAR ST GUADALUPE

TOTAL AMOUNT DUE : 4,203.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75010300004 BC13/133.2/4870/0/10/12-19-2016/36 1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946080527931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754206

94641300002

Date : 12-19-2016

BC13/133.2/4930/0423743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464130000-2

Collection Ref. Code : 1835-71-416-1

Customer Information----------

Name : LORENZO,JOSE A

Premise Address : CAVANS RESORT, GUADALUPE

TIN :

Metering Information----------

Meter No	:	444639GS6	Pole No	:	0423743
Serial No	:	58698831	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	80122
Period From	:	11-18-2016	Prev Rdg	:	79638
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	650	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,199.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,626.67
Transmission Charge	0.4065/kWh	196.75
System Loss Charge	0.7887/kWh	381.73
Sub-Total		3,205.15
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0999/kWh	48.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,199.50	103.99
Sub-Total		152.40
Government Charges		
Franchise Tax - Local		35.61
Value Added Tax		
Generation		160.00
Transmission		4.33
System Loss		22.04
Distribution		166.78
Others		22.56
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		641.90
CURRENT BILL - DECEMBER 2016		5,389.32
TOTAL AMOUNT DUE		10,588.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 4,530.00

Your monthly electricity consumption chart

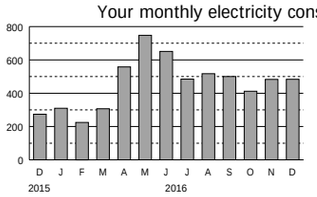

Avg Monthly Usage : 458.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,389.32		
Less : VAT	375.71		
Amount Net of VAT	5,013.61		
Less: BIR 2306	156.55		
BIR 2307	95.66	VATable Sales	5,013.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,761.40	VAT Zero Rated Sales	0.00
Add : VAT	375.71	VAT Amount	375.71
TOTAL AMOUNT DUE	5,137.11	TOTAL SALES	5,389.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4930/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946080527931

Collection Ref. Code	: 1835-71-416-1	Premise Address	: CAVANS RESORT, GUADALUPE		
Account ID	: 9464130000-2				
Customer Name	: LORENZO,JOSE A	TOTAL AMOUNT DUE	: 10,588.98	Overdue Bill	: 1
Meter Number	: 444639GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94641300002 BC13/133.2/4930/0/10/12-19-2016/36 1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350477796723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756465

35010300008

Date : 12-19-2016

BC13/133.2/4960/0423743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501030000-8

Collection Ref. Code : 1807-63-923-1

Customer Information----------

Name : MASANGYA,JOSEFINA G

Premise Address : GUADALUPE CAVANS COMPD

TIN :

Metering Information----------

Meter No	:	MTR1038253	Pole No	:	0423743
Serial No	:	126817194	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37670
Period From	:	11-18-2016	Prev Rdg	:	36534
No of Days	:	30	Diff Rdg	:	1136
Avg kWh/day	:	37.87	Registered	:	1136
Conn Load	:	0	Billed kWh	:	1136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,230.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	6,165.07
Transmission Charge	0.4065/kWh	461.78
System Loss Charge	0.7887/kWh	895.96
Sub-Total		7,522.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,988.68
Supply Charge	0.4118/kWh	467.80
Metering Charge	0.6989/kWh	793.95
	5.00/month	5.00
Sub-Total		3,255.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	113.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 14,230.50	284.61
Sub-Total		398.24
Government Charges		
Franchise Tax - Local		83.82
Value Added Tax		
Generation		375.55
Transmission		10.16
System Loss		51.75
Distribution		390.65
Others		57.85
Universal Charge		
Missionary Electrification	0.1561/kWh	177.33
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	220.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.86
Sub-Total		1,510.97
CURRENT BILL - DECEMBER 2016		12,687.45
TOTAL AMOUNT DUE		26,917.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 12,738.61

Your monthly electricity consumption chart

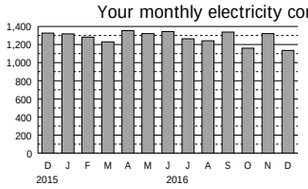

Avg Monthly Usage : 1,280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,687.45		
Less : VAT	885.96		
Amount Net of VAT	11,801.49		
Less: BIR 2306	369.16		
BIR 2307	225.21	VATable Sales	11,801.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,207.12	VAT Zero Rated Sales	0.00
Add : VAT	885.96	VAT Amount	885.96
TOTAL AMOUNT DUE	12,093.08	TOTAL SALES	12,687.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4960/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350477796723

Collection Ref. Code	: 1807-63-923-1	Premise Address	: GUADALUPE CAVANS COMPD		
Account ID	: 3501030000-8				
Customer Name	: MASANGYA,JOSEFINA G	TOTAL AMOUNT DUE	: 26,917.89	Overdue Bill	: 1
Meter Number	: MTR1038253				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35010300008

BC13/133.2/4960/0/10/12-19-2016/36

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058786379005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762046

05811300002

Date : 12-19-2016

BC13/133.2/5000/0423722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581130000-2

Collection Ref. Code : 1827-73-293-8

Customer Information----------

Name : JAO,PAUL MARIE B

Premise Address : V RAMA AVE GUADALUPE,C/O ALMA BRIONES

TIN :

Metering Information----------

Meter No	:	213950WS6	Pole No	:	0423722
Serial No	:	43016377	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13218
Period From	:	11-18-2016	Prev Rdg	:	13147
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 88.12
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.92
CURRENT BILL - DECEMBER 2016		675.13
TOTAL AMOUNT DUE		1,356.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 700.00

Your monthly electricity consumption chart

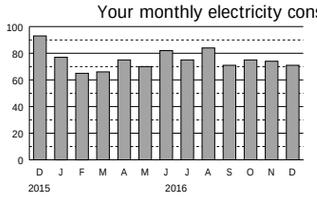

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.13		
Less : VAT	46.66		
Amount Net of VAT	628.47		
Less: BIR 2306	19.44		
BIR 2307	11.89	VATable Sales	628.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.14	VAT Zero Rated Sales	0.00
Add : VAT	46.66	VAT Amount	46.66
TOTAL AMOUNT DUE	643.80	TOTAL SALES	675.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/5000/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058786379005

Collection Ref. Code	: 1827-73-293-8	Premise Address	: V RAMA AVE GUADALUPE,C/O ALMA BRIONES
Account ID	: 0581130000-2		
Customer Name	: JAO,PAUL MARIE B	TOTAL AMOUNT DUE	: 1,356.72
Meter Number	: 213950WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05811300002

BC13/133.2/5000/0/10/12-19-2016/36

1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876966558967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752272

87689200001

Date : 12-19-2016

BC13/133.2/5170/0424504/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768920000-1

Collection Ref. Code : 1837-49-533-5

Customer Information----------

Name : SALVADOR,FRANKLIN C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	010519 EFS6	Pole No	:	0424504
Serial No	:	121436356	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23270
Period From	:	11-18-2016	Prev Rdg	:	22505
No of Days	:	30	Diff Rdg	:	765
Avg kWh/day	:	25.50	Registered	:	765
Conn Load	:	300	Billed kWh	:	765

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,161.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,151.66
Transmission Charge	0.4065/kWh	310.97
System Loss Charge	0.7887/kWh	603.36
Sub-Total		5,065.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	76.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 7,161.00	143.22
Sub-Total		219.73
Government Charges		
Franchise Tax - Local		56.10
Value Added Tax		
Generation		252.90
Transmission		6.84
System Loss		34.85
Distribution		263.27
Others		33.10
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.86
Sub-Total		1,011.51
CURRENT BILL - DECEMBER 2016		8,491.13
TOTAL AMOUNT DUE		15,652.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 7,819.00

Your monthly electricity consumption chart

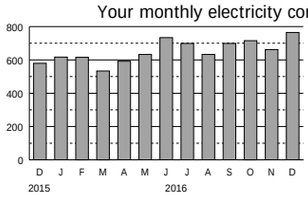

Avg Monthly Usage : 652.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,491.13		
Less : VAT	590.96		
Amount Net of VAT	7,900.17		
Less: BIR 2306	246.23		
BIR 2307	150.71	VATable Sales	7,900.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,503.23	VAT Zero Rated Sales	0.00
Add : VAT	590.96	VAT Amount	590.96
TOTAL AMOUNT DUE	8,094.19	TOTAL SALES	8,491.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/5170/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876966558967

Collection Ref. Code	: 1837-49-533-5	Premise Address	: GUADALUPE		
Account ID	: 8768920000-1				
Customer Name	: SALVADOR,FRANKLIN C	TOTAL AMOUNT DUE	: 15,652.13	Overdue Bill	: 1
Meter Number	: 010519 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87689200001 BC13/133.2/5170/0/10/12-19-2016/36 1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413975503759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754495

41314100003

Date : 12-19-2016

BC13/189.0/30/0566671/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131410000-3

Collection Ref. Code : 1809-44-935-9

Customer Information----------

Name : POTENCIANO,HONORIO DR

Premise Address : E. SABELLANO ST.,UPPER QUIOT, PARDO,C/O NORGENE POTENCIANO

TIN :

Metering Information----------

Meter No	:	MTR1006489	Pole No	:	0566671
Serial No	:	121570981	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4828
Period From	:	11-18-2016	Prev Rdg	:	4492
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	3800	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,759.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,823.47
Transmission Charge	0.6055/kWh	203.45
System Loss Charge	0.7679/kWh	258.01
Sub-Total		2,284.93
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,759.50	75.19
Sub-Total		108.80
Government Charges		
Franchise Tax - Local		25.20
Value Added Tax		
Generation		111.08
Transmission		4.48
System Loss		14.59
Distribution		115.97
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		447.47
CURRENT BILL - DECEMBER 2016		3,807.59
TOTAL AMOUNT DUE		7,566.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 3,616.28

Your monthly electricity consumption chart

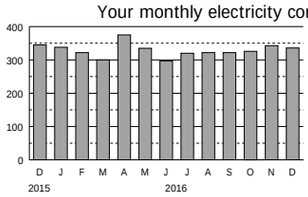

Avg Monthly Usage : 329.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,807.59		
Less : VAT	262.20		
Amount Net of VAT	3,545.39		
Less: BIR 2306	109.27		
BIR 2307	67.71	VATable Sales	3,545.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,368.41	VAT Zero Rated Sales	0.00
Add : VAT	262.20	VAT Amount	262.20
TOTAL AMOUNT DUE	3,630.61	TOTAL SALES	3,807.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/30/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413975503759

Collection Ref. Code	: 1809-44-935-9	Premise Address	: E. SABELLANO ST.,UPPER QUIOT, PARDO,C/O NORGENE POTENCIANO		
Account ID	: 4131410000-3				
Customer Name	: POTENCIANO,HONORIO DR	TOTAL AMOUNT DUE	: 7,566.96	Overdue Bill	: 1
Meter Number	: MTR1006489				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41314100003

BC13/189.0/30/0/10/12-19-2016/36

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781368238078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754088

78144100001

Date : 12-19-2016

BC13/189.0/40/0122916/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814410000-1

Collection Ref. Code : 1825-23-551-1

Customer Information----------

Name : JACABA,CARLOS G

Premise Address : E SABELLANO ST SURAN,PARDO

TIN :

Metering Information----------

Meter No	:	234151DS6	Pole No	:	0122916
Serial No	:	13446722	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34026
Period From	:	11-18-2016	Prev Rdg	:	33945
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		- 48.92
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.71
CURRENT BILL - DECEMBER 2016		825.96
TOTAL AMOUNT DUE		2,245.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,965.00

Your monthly electricity consumption chart

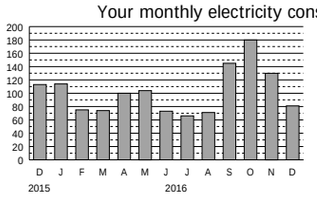

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.96		
Less : VAT	57.69		
Amount Net of VAT	768.27		
Less: BIR 2306	24.05		
BIR 2307	14.59	VATable Sales	768.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.63	VAT Zero Rated Sales	0.00
Add : VAT	57.69	VAT Amount	57.69
TOTAL AMOUNT DUE	787.32	TOTAL SALES	825.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/40/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781368238078

Collection Ref. Code	: 1825-23-551-1	Premise Address	: E SABELLANO ST SURAN,PARDO
Account ID	: 7814410000-1		
Customer Name	: JACABA,CARLOS G	TOTAL AMOUNT DUE	: 2,245.76
Meter Number	: 234151DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78144100001

BC13/189.0/40/0/10/12-19-2016/36

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223631993030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760046

22314100003

Date : 12-19-2016

BC13/189.0/50/0566580/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231410000-3

Collection Ref. Code : 1809-44-962-6

Customer Information----------

Name : DACALOS,FILTON G

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	231721DS6	Pole No	:	0566580
Serial No	:	11666177	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	81614
Period From	:	11-18-2016	Prev Rdg	:	81173
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	2592	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,393.31
Transmission Charge	0.4065/kWh	179.27
System Loss Charge	0.7887/kWh	347.82
Sub-Total		2,920.40
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0999/kWh	44.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 1,938.00	38.76
Sub-Total		82.87
Government Charges		
Franchise Tax - Local		32.03
Value Added Tax		
Generation		145.78
Transmission		3.95
System Loss		20.08
Distribution		152.02
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		577.74
CURRENT BILL - DECEMBER 2016		4,847.83
TOTAL AMOUNT DUE		6,786.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,000.00

Your monthly electricity consumption chart

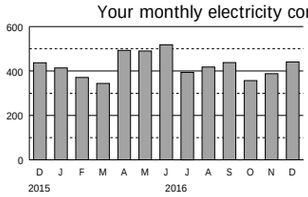

Avg Monthly Usage : 423.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,847.83		
Less : VAT	335.62		
Amount Net of VAT	4,512.21		
Less: BIR 2306	139.84		
BIR 2307	86.04	VATable Sales	4,512.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,286.33	VAT Zero Rated Sales	0.00
Add : VAT	335.62	VAT Amount	335.62
TOTAL AMOUNT DUE	4,621.95	TOTAL SALES	4,847.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/50/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223631993030

Collection Ref. Code	: 1809-44-962-6	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 2231410000-3				
Customer Name	: DACALOS,FILTON G	TOTAL AMOUNT DUE	: 6,786.00	Overdue Bill	: 1
Meter Number	: 231721DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22314100003

BC13/189.0/50/0/10/12-19-2016/36

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323377328796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759448

32314100002

Date : 12-19-2016

BC13/189.0/60/0566580/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231410000-2

Collection Ref. Code : 1809-44-968-5

Customer Information----------

Name : ZANACCO,SUSANA DELA PENA

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1124834	Pole No	:	0566580
Serial No	:	40078124	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13356
Period From	:	11-18-2016	Prev Rdg	:	12697
No of Days	:	30	Diff Rdg	:	659
Avg kWh/day	:	21.97	Registered	:	659
Conn Load	:	150	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,947.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,576.39
Transmission Charge	0.4065/kWh	267.88
System Loss Charge	0.7887/kWh	519.75
Sub-Total		4,364.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	65.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,450.50	149.01
Sub-Total		214.92
Government Charges		
Franchise Tax - Local		48.52
Value Added Tax		
Generation		217.85
Transmission		5.89
System Loss		30.01
Distribution		226.87
Others		31.61
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		874.70
CURRENT BILL - DECEMBER 2016		7,344.25
Debit Adjustments		209.94
Payment Arrangement		8,330.16
TOTAL AMOUNT DUE		33,831.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 15,000.00

Your monthly electricity consumption chart

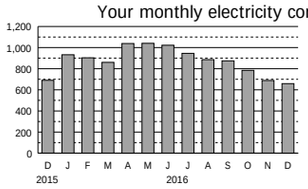

Avg Monthly Usage : 871.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,344.25		
Less : VAT	512.23		
Amount Net of VAT	6,832.02		
Less: BIR 2306	213.44		
BIR 2307	130.36	VATable Sales	6,832.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,488.22	VAT Zero Rated Sales	0.00
Add : VAT	512.23	VAT Amount	512.23
TOTAL AMOUNT DUE	7,000.45	TOTAL SALES	7,344.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/60/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323377328796

Collection Ref. Code	: 1809-44-968-5	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 3231410000-2				
Customer Name	: ZANACCO,SUSANA DELA PENA	TOTAL AMOUNT DUE	: 33,831.95	Overdue Bill	: 2
Meter Number	: MTR1124834				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32314100002

BC13/189.0/60/0/10/12-19-2016/36

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913821459519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754219

91314100008

Date : 12-19-2016

BC13/189.0/140/0566622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131410000-8

Collection Ref. Code : 1809-44-953-7

Customer Information----------

Name : CARIADO,MARCOSA

Premise Address : E. SABELLANO ST QUIOT,PARDO GENE'S COMP'D.

TIN :

Metering Information----------

Meter No	:	231062DS6	Pole No	:	0566622
Serial No	:	14295653	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47488
Period From	:	11-18-2016	Prev Rdg	:	47093
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,192.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,143.67
Transmission Charge	0.4065/kWh	160.57
System Loss Charge	0.7887/kWh	311.54
Sub-Total		2,615.78
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,193.00	63.86
Sub-Total		103.37
Government Charges		
Franchise Tax - Local		28.91
Value Added Tax		
Generation		130.57
Transmission		3.53
System Loss		18.00
Distribution		136.23
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		521.29
CURRENT BILL - DECEMBER 2016		4,375.66
TOTAL AMOUNT DUE		7,568.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 9,052.00

Your monthly electricity consumption chart

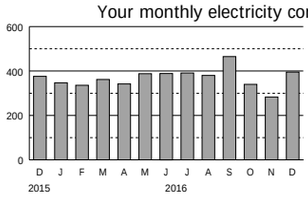

Avg Monthly Usage : 368.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,375.66		
Less : VAT	304.20		
Amount Net of VAT	4,071.46		
Less: BIR 2306	126.77		
BIR 2307	77.67	VATable Sales	4,071.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,867.02	VAT Zero Rated Sales	0.00
Add : VAT	304.20	VAT Amount	304.20
TOTAL AMOUNT DUE	4,171.22	TOTAL SALES	4,375.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/140/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913821459519

Collection Ref. Code	: 1809-44-953-7	Premise Address	: E. SABELLANO ST QUIOT,PARDO GENE'S COMP'D.		
Account ID	: 9131410000-8				
Customer Name	: CARIADO,MARCOSA	TOTAL AMOUNT DUE	: 7,568.61	Overdue Bill	: 1
Meter Number	: 231062DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91314100008

BC13/189.0/140/0/10/12-19-2016/36

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123201724435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759411

12314100004

Date : 12-19-2016

BC13/189.0/150/0566622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231410000-4

Collection Ref. Code : 1809-44-959-6

Customer Information----------

Name : POTENCIANO,HONORIO M4

Premise Address : E. SABELLANO ST. QUIOT,PARDO GENE'S COMP'D.

TIN :

Metering Information----------

Meter No	:	231098DS6	Pole No	:	0566622
Serial No	:	10677477	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	66694
Period From	:	11-18-2016	Prev Rdg	:	66582
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	607.82
Transmission Charge	0.4065/kWh	45.53
System Loss Charge	0.7887/kWh	88.33
Sub-Total		741.68
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		37.03
Transmission		1.00
System Loss		5.11
Distribution		39.06
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.47
CURRENT BILL - DECEMBER 2016		1,255.08
TOTAL AMOUNT DUE		2,617.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,290.00

Your monthly electricity consumption chart

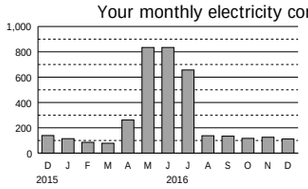

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.08		
Less : VAT	87.81		
Amount Net of VAT	1,167.27		
Less: BIR 2306	36.60		
BIR 2307	22.28	VATable Sales	1,167.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.39	VAT Zero Rated Sales	0.00
Add : VAT	87.81	VAT Amount	87.81
TOTAL AMOUNT DUE	1,196.20	TOTAL SALES	1,255.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/150/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123201724435

Collection Ref. Code	: 1809-44-959-6	Premise Address	: E. SABELLANO ST. QUIOT,PARDO GENE'S COMP'D.		
Account ID	: 1231410000-4				
Customer Name	: POTENCIANO,HONORIO M4	TOTAL AMOUNT DUE	: 2,617.83	Overdue Bill	: 1
Meter Number	: 231098DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12314100004

BC13/189.0/150/0/10/12-19-2016/36

1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074797996290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751640

07413100004

Date : 12-19-2016

BC13/189.0/190/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741310000-4

Collection Ref. Code : 1827-61-929-5

Customer Information----------

Name : APPFEL,MARITES R

Premise Address : E SABELLANO STREET,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	443911GS6	Pole No	:	0568501
Serial No	:	52847318	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17307
Period From	:	11-18-2016	Prev Rdg	:	17163
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	1250	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,730.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	781.49
Transmission Charge	0.4065/kWh	58.54
System Loss Charge	0.7887/kWh	113.57
Sub-Total		953.60
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 6,030.00	120.60
Sub-Total		135.01
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		47.61
Transmission		1.29
System Loss		6.57
Distribution		50.04
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		202.97
CURRENT BILL - DECEMBER 2016		1,708.61
TOTAL AMOUNT DUE		5,438.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 2,300.00

Your monthly electricity consumption chart

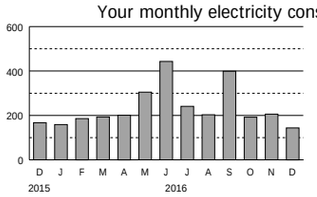

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.61		
Less : VAT	123.07		
Amount Net of VAT	1,585.54		
Less: BIR 2306	51.28		
BIR 2307	30.34	VATable Sales	1,585.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.92	VAT Zero Rated Sales	0.00
Add : VAT	123.07	VAT Amount	123.07
TOTAL AMOUNT DUE	1,626.99	TOTAL SALES	1,708.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/190/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074797996290

Collection Ref. Code	: 1827-61-929-5	Premise Address	: E SABELLANO STREET,QUIOT PARDO		
Account ID	: 0741310000-4				
Customer Name	: APPFEL,MARITES R	TOTAL AMOUNT DUE	: 5,438.75	Overdue Bill	: 1
Meter Number	: 443911GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07413100004 BC13/189.0/190/0/10/12-19-2016/36 1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575010985975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751730

57564100006

Date : 12-19-2016

BC13/189.0/200/0514974/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756410000-6

Collection Ref. Code : 1825-61-509-8

Customer Information----------

Name : POTENCIANO,HONORIO

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	546130 GS6	Pole No	:	0514974
Serial No	:	92027217	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13114
Period From	:	11-18-2016	Prev Rdg	:	12913
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	900	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,090.83
Transmission Charge	0.4065/kWh	81.71
System Loss Charge	0.7887/kWh	158.53
Sub-Total		1,331.07
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		50.79
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		66.44
Transmission		1.80
System Loss		9.14
Distribution		69.61
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		265.31
CURRENT BILL - DECEMBER 2016		2,227.29
TOTAL AMOUNT DUE		3,761.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,700.00

Your monthly electricity consumption chart

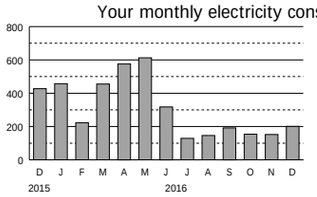

Avg Monthly Usage : 311.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.29		
Less : VAT	154.85		
Amount Net of VAT	2,072.44		
Less: BIR 2306	64.52		
BIR 2307	39.53	VATable Sales	2,072.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.39	VAT Zero Rated Sales	0.00
Add : VAT	154.85	VAT Amount	154.85
TOTAL AMOUNT DUE	2,123.24	TOTAL SALES	2,227.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/200/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575010985975

Collection Ref. Code	: 1825-61-509-8	Premise Address	: QUIOT PARDO		
Account ID	: 5756410000-6				
Customer Name	: POTENCIANO,HONORIO	TOTAL AMOUNT DUE	: 3,761.70	Overdue Bill	: 1
Meter Number	: 546130 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57564100006 BC13/189.0/200/0/10/12-19-2016/36 1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415764313406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755301

41544100005

Date : 12-19-2016

BC13/189.0/230/0566643/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154410000-5

Collection Ref. Code : 1845-48-884-9

Customer Information----------

Name : LACASA,MARTHA R

Premise Address : GENES COMPOUND,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476736GS6	Pole No	:	0566643
Serial No	:	52999825	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13807
Period From	:	11-18-2016	Prev Rdg	:	13512
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	2324	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,095.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,600.97
Transmission Charge	0.4065/kWh	119.92
System Loss Charge	0.7887/kWh	232.67
Sub-Total		1,953.56
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,095.00	61.90
Sub-Total		91.41
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		97.52
Transmission		2.63
System Loss		13.43
Distribution		101.89
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		391.29
CURRENT BILL - DECEMBER 2016		3,285.35
TOTAL AMOUNT DUE		6,380.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 2,829.00

Your monthly electricity consumption chart

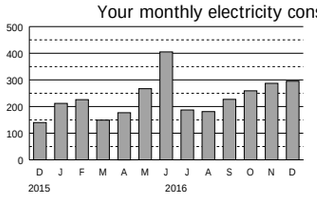

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.35		
Less : VAT	229.04		
Amount Net of VAT	3,056.31		
Less: BIR 2306	95.45		
BIR 2307	58.32	VATable Sales	3,056.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,902.54	VAT Zero Rated Sales	0.00
Add : VAT	229.04	VAT Amount	229.04
TOTAL AMOUNT DUE	3,131.58	TOTAL SALES	3,285.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/230/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415764313406

Collection Ref. Code	: 1845-48-884-9	Premise Address	: GENES COMPOUND,QUIOT,CEBU CITY
Account ID	: 4154410000-5		
Customer Name	: LACASA,MARTHA R	TOTAL AMOUNT DUE	: 6,380.45
Meter Number	: 476736GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41544100005 BC13/189.0/230/0/10/12-19-2016/36 1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993931738413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762336

99314100001

Date : 12-19-2016

BC13/189.0/310/0566650/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931410000-1

Collection Ref. Code : 1809-66-284-2

Customer Information----------

Name : MENCHAVEZ,ANECITA M.

Premise Address : UPPER GENES,QUIOT PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	431367GS6	Pole No	:	0566650
Serial No	:	61045699	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6306
Period From	:	11-18-2016	Prev Rdg	:	6212
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	94	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		- 14.85
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.43
CURRENT BILL - DECEMBER 2016		1,003.04
TOTAL AMOUNT DUE		2,501.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,510.00

Your monthly electricity consumption chart

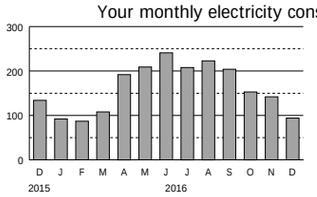

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.04		
Less : VAT	70.03		
Amount Net of VAT	933.01		
Less: BIR 2306	29.19		
BIR 2307	17.76	VATable Sales	933.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.06	VAT Zero Rated Sales	0.00
Add : VAT	70.03	VAT Amount	70.03
TOTAL AMOUNT DUE	956.09	TOTAL SALES	1,003.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/310/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993931738413

Collection Ref. Code	: 1809-66-284-2	Premise Address	: UPPER GENES,QUIOT PARDO,Cebu City		
Account ID	: 9931410000-1				
Customer Name	: MENCHAVEZ,ANECITA M.	TOTAL AMOUNT DUE	: 2,501.74	Overdue Bill	: 1
Meter Number	: 431367GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99314100001

BC13/189.0/310/0/10/12-19-2016/36

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135190030765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747616

13544100004

Date : 12-19-2016

BC13/189.0/320/0566692/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354410000-4

Collection Ref. Code : 1833-30-536-1

Customer Information----------

Name : MENCHAVEZ,CALIXTO JR E

Premise Address : SITIO IDIANG,QUIOT

TIN :

Metering Information----------

Meter No	:	366898GS6	Pole No	:	0566692
Serial No	:	2002110439	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31150
Period From	:	11-18-2016	Prev Rdg	:	30926
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	280	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,029.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,215.65
Transmission Charge	0.4065/kWh	91.06
System Loss Charge	0.7887/kWh	176.67
Sub-Total		1,483.38
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,029.50	60.59
Sub-Total		83.00
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		74.05
Transmission		2.00
System Loss		10.21
Distribution		77.51
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		299.02
CURRENT BILL - DECEMBER 2016		2,511.32
TOTAL AMOUNT DUE		5,540.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,350.00

Your monthly electricity consumption chart

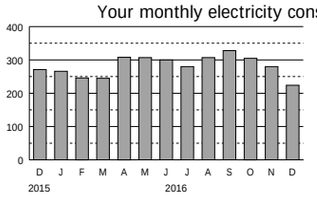

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.32		
Less : VAT	175.72		
Amount Net of VAT	2,335.60		
Less: BIR 2306	73.22		
BIR 2307	44.58	VATable Sales	2,335.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.80	VAT Zero Rated Sales	0.00
Add : VAT	175.72	VAT Amount	175.72
TOTAL AMOUNT DUE	2,393.52	TOTAL SALES	2,511.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/320/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135190030765

Collection Ref. Code	: 1833-30-536-1	Premise Address	: SITIO IDIANG,QUIOT		
Account ID	: 1354410000-4				
Customer Name	: MENCHAVEZ,CALIXTO JR E	TOTAL AMOUNT DUE	: 5,540.81	Overdue Bill	: 1
Meter Number	: 366898GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13544100004 BC13/189.0/320/0/10/12-19-2016/36 1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094830250966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764730

09414100009

Date : 12-19-2016

BC13/189.0/340/0566650/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941410000-9

Collection Ref. Code : 1809-87-527-7

Customer Information----------

Name : RODRIGO,GINA TM A.

Premise Address : SITIO IDIANG QUIOT,Cebu City

TIN :

Metering Information----------

Meter No	:	200605WS6	Pole No	:	0566650
Serial No	:	47420384	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11707
Period From	:	11-18-2016	Prev Rdg	:	11634
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 85.19
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.95
CURRENT BILL - DECEMBER 2016		700.05
TOTAL AMOUNT DUE		1,669.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,238.44

Your monthly electricity consumption chart

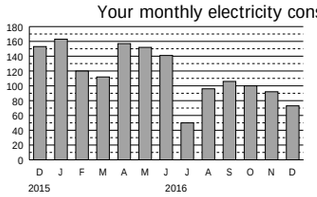

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.05		
Less : VAT	48.59		
Amount Net of VAT	651.46		
Less: BIR 2306	20.25		
BIR 2307	12.33	VATable Sales	651.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.88	VAT Zero Rated Sales	0.00
Add : VAT	48.59	VAT Amount	48.59
TOTAL AMOUNT DUE	667.47	TOTAL SALES	700.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/340/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094830250966

Collection Ref. Code	: 1809-87-527-7	Premise Address	: SITIO IDIANG QUIOT,Cebu City		
Account ID	: 0941410000-9				
Customer Name	: RODRIGO,GINA TM A.	TOTAL AMOUNT DUE	: 1,669.80	Overdue Bill	: 1
Meter Number	: 200605WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09414100009 BC13/189.0/340/0/10/12-19-2016/36 1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545643431040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754279

54513100005

Date : 12-19-2016

BC13/189.0/350/0566720/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451310000-5

Collection Ref. Code : 1835-87-923-3

Customer Information----------

Name : TEMBLOR,JOLITO H TM

Premise Address : SITIO IDIANG QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1103399	Pole No	:	0566720
Serial No	:	129125030	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1290
Period From	:	11-18-2016	Prev Rdg	:	1212
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 95.24
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.37
CURRENT BILL - DECEMBER 2016		742.85
TOTAL AMOUNT DUE		1,566.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 700.00

Your monthly electricity consumption chart

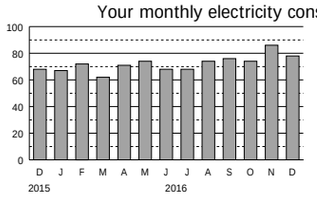

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.85		
Less : VAT	51.34		
Amount Net of VAT	691.51		
Less: BIR 2306	21.40		
BIR 2307	13.09	VATable Sales	691.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.02	VAT Zero Rated Sales	0.00
Add : VAT	51.34	VAT Amount	51.34
TOTAL AMOUNT DUE	708.36	TOTAL SALES	742.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/350/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545643431040

Collection Ref. Code	: 1835-87-923-3	Premise Address	: SITIO IDIANG QUIOT		
Account ID	: 5451310000-5				
Customer Name	: TEMBLOR,JOLITO H TM	TOTAL AMOUNT DUE	: 1,566.41	Overdue Bill	: 1
Meter Number	: MTR1103399				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54513100005 BC13/189.0/350/0/10/12-19-2016/36 1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530176487901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766127

53025203513

Date : 12-19-2016

BC13/189.0/396/0566706/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302520351-3

Collection Ref. Code : 1861-87-860-5

Customer Information----------

Name : KABATO-AN,ARLENE REMEDIO

Premise Address : SITIO INSI EDIANG,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097418	Pole No	:	0566706
Serial No	:	40070101	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1700
Period From	:	11-18-2016	Prev Rdg	:	1623
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		- 66.77
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.70
CURRENT BILL - DECEMBER 2016		764.17
TOTAL AMOUNT DUE		1,769.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,170.98

Your monthly electricity consumption chart

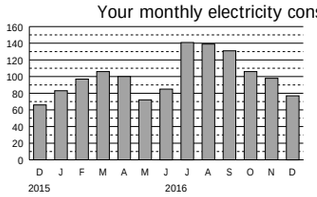

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.17		
Less : VAT	54.01		
Amount Net of VAT	710.16		
Less: BIR 2306	22.51		
BIR 2307	13.47	VATable Sales	710.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.18	VAT Zero Rated Sales	0.00
Add : VAT	54.01	VAT Amount	54.01
TOTAL AMOUNT DUE	728.19	TOTAL SALES	764.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/396/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530176487901

Collection Ref. Code	: 1861-87-860-5	Premise Address	: SITIO INSI EDIANG,QUIOT, CEBU CITY		
Account ID	: 5302520351-3				
Customer Name	: KABATO-AN,ARLENE REMEDIO	TOTAL AMOUNT DUE	: 1,769.38	Overdue Bill	: 1
Meter Number	: MTR1097418				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53025203513

BC13/189.0/396/0/10/12-19-2016/36

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301590538427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747658

30184100003

Date : 12-19-2016

BC13/189.0/420/0566713/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018410000-3

Collection Ref. Code : 1835-40-770-6

Customer Information----------

Name : LOMOLJO,SEVERO D TM

Premise Address : IDIANG QUIOT

TIN :

Metering Information----------

Meter No	:	107796SS6	Pole No	:	0566713
Serial No	:	76785635	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35537
Period From	:	11-18-2016	Prev Rdg	:	35498
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		- 161.45
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		38.02
CURRENT BILL - DECEMBER 2016		251.42
Debit Adjustments		0.42
TOTAL AMOUNT DUE		1,571.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,040.00

Your monthly electricity consumption chart

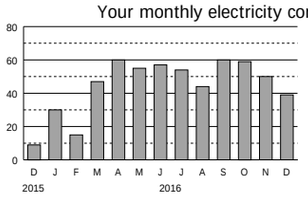

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.42		
Less : VAT	17.82		
Amount Net of VAT	233.60		
Less: BIR 2306	7.43		
BIR 2307	4.30	VATable Sales	233.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	221.87	VAT Zero Rated Sales	0.00
Add : VAT	17.82	VAT Amount	17.82
TOTAL AMOUNT DUE	239.69	TOTAL SALES	251.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/420/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301590538427

Collection Ref. Code	: 1835-40-770-6	Premise Address	: IDIANG QUIOT		
Account ID	: 3018410000-3				
Customer Name	: LOMOLJO,SEVERO D TM	TOTAL AMOUNT DUE	: 1,571.65	Overdue Bill	: 3
Meter Number	: 107796SS6				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30184100003

BC13/189.0/420/0/10/12-19-2016/36

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030930552138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764576

03034100002

Date : 12-19-2016

BC13/189.0/440/0566713/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303410000-2

Collection Ref. Code : 1823-85-086-3

Customer Information----------

Name : MEGABON,MIGUELA R

Premise Address : QUIOT PARDO,SITIO BAKILID

TIN :

Metering Information----------

Meter No	:	MTR1083537	Pole No	:	0566713
Serial No	:	40008234	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5634
Period From	:	11-18-2016	Prev Rdg	:	5404
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	260	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,434.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,248.21
Transmission Charge	0.4065/kWh	93.50
System Loss Charge	0.7887/kWh	181.40
Sub-Total		1,523.11
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,435.00	48.70
Sub-Total		71.71
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		76.04
Transmission		2.05
System Loss		10.49
Distribution		79.57
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		305.29
CURRENT BILL - DECEMBER 2016		2,563.21
TOTAL AMOUNT DUE		4,998.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,532.00

Your monthly electricity consumption chart

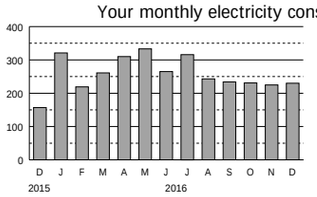

Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.21		
Less : VAT	178.79		
Amount Net of VAT	2,384.42		
Less: BIR 2306	74.51		
BIR 2307	45.50	VATable Sales	2,384.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.41	VAT Zero Rated Sales	0.00
Add : VAT	178.79	VAT Amount	178.79
TOTAL AMOUNT DUE	2,443.20	TOTAL SALES	2,563.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/440/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030930552138

Collection Ref. Code	: 1823-85-086-3	Premise Address	: QUIOT PARDO,SITIO BAKILID		
Account ID	: 0303410000-2				
Customer Name	: MEGABON,MIGUELA R	TOTAL AMOUNT DUE	: 4,998.01	Overdue Bill	: 1
Meter Number	: MTR1083537				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03034100002

BC13/189.0/440/0/10/12-19-2016/36

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294940586645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29464100006

1007763832
Date : 12-19-2016
BC13/189.0/490/1048330/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946410000-6
Collection Ref. Code : 1841-38-086-5

Customer Information----------
Name : FERRAREN,CORNELIA M2 S
Premise Address : SITIO INDIANG,QUIOT, PARDO, CEBU CITY,C/O STEVEN FERRAREN
TIN :

Metering Information----------

Meter No	:	207394WS6	Pole No	:	1048330
Serial No	:	45539164	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15625
Period From	:	11-18-2016	Prev Rdg	:	15510
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	580	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	624.11
Transmission Charge	0.4065/kWh	46.75
System Loss Charge	0.7887/kWh	90.70
Sub-Total		761.56
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,370.50	47.41
Sub-Total		58.91
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		38.02
Transmission		1.03
System Loss		5.24
Distribution		40.09
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.94
CURRENT BILL - DECEMBER 2016		1,310.46
TOTAL AMOUNT DUE		3,680.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 29, 2016 - 1,079.00

Your monthly electricity consumption chart

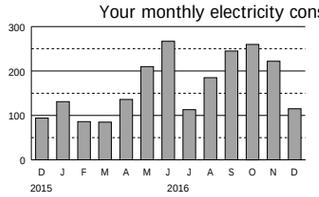

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.46		
Less : VAT	92.49		
Amount Net of VAT	1,217.97		
Less: BIR 2306	38.54		
BIR 2307	23.26	VATable Sales	1,217.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.17	VAT Zero Rated Sales	0.00
Add : VAT	92.49	VAT Amount	92.49
TOTAL AMOUNT DUE	1,248.66	TOTAL SALES	1,310.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/490/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294940586645

Collection Ref. Code	: 1841-38-086-5	Premise Address	: SITIO INDIANG,QUIOT, PARDO, CEBU CITY,C/O STEVEN FERRAREN		
Account ID	: 2946410000-6				
Customer Name	: FERRAREN,CORNELIA M2 S	TOTAL AMOUNT DUE	: 3,680.78	Overdue Bill	: 1
Meter Number	: 207394WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29464100006

BC13/189.0/490/0/10/12-19-2016/36

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927802201051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762786

92774100009

Date : 12-19-2016

BC13/189.0/520/0566643/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277410000-9

Collection Ref. Code : 1825-82-044-9

Customer Information----------

Name : ARO,PEDRO

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	477349GS6	Pole No	:	0566643
Serial No	:	54402770	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5554
Period From	:	11-18-2016	Prev Rdg	:	5445
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		41.96
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.06
CURRENT BILL - DECEMBER 2016		1,226.73
TOTAL AMOUNT DUE		2,779.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,323.00

Your monthly electricity consumption chart

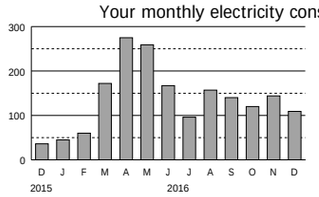

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.73		
Less : VAT	86.03		
Amount Net of VAT	1,140.70		
Less: BIR 2306	35.84		
BIR 2307	21.78	VATable Sales	1,140.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.08	VAT Zero Rated Sales	0.00
Add : VAT	86.03	VAT Amount	86.03
TOTAL AMOUNT DUE	1,169.11	TOTAL SALES	1,226.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/520/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927802201051

Collection Ref. Code : 1825-82-044-9

Account ID : 9277410000-9

Customer Name : ARO,PEDRO

Meter Number : 477349GS6

Period : Nov 2016

Premise Address : E SABELLANO ST

TOTAL AMOUNT DUE : 2,779.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92774100009

BC13/189.0/520/0/10/12-19-2016/36

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578002455679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753805

57874100001

Date : 12-19-2016

BC13/189.0/530/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787410000-1

Collection Ref. Code : 1833-94-494-1

Customer Information----------

Name : CABARRUBIAS,ZENAIDA A

Premise Address : SITIO EDYANG QUIOT

TIN :

Metering Information----------

Meter No	:	478992GS6	Pole No	:	0514855
Serial No	:	57801290	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6382
Period From	:	11-18-2016	Prev Rdg	:	6262
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		36.73
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.50
CURRENT BILL - DECEMBER 2016		1,339.25
TOTAL AMOUNT DUE		2,575.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,405.00

Your monthly electricity consumption chart

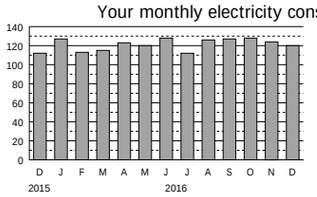

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.25		
Less : VAT	93.48		
Amount Net of VAT	1,245.77		
Less: BIR 2306	38.96		
BIR 2307	23.77	VATable Sales	1,245.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.04	VAT Zero Rated Sales	0.00
Add : VAT	93.48	VAT Amount	93.48
TOTAL AMOUNT DUE	1,276.52	TOTAL SALES	1,339.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/530/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578002455679

Collection Ref. Code	: 1833-94-494-1	Premise Address	: SITIO EDYANG QUIOT		
Account ID	: 5787410000-1				
Customer Name	: CABARRUBIAS,ZENAIDA A	TOTAL AMOUNT DUE	: 2,575.91	Overdue Bill	: 1
Meter Number	: 478992GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57874100001 BC13/189.0/530/0/10/12-19-2016/36 1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004114059627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749409

00414100008

Date : 12-19-2016

BC13/189.0/540/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041410000-8

Collection Ref. Code : 1809-66-302-4

Customer Information----------

Name : ARO,RODRIGO TM M.

Premise Address : BK GENES COMPOUND,Cebu City

TIN :

Metering Information----------

Meter No	:	162947WS6	Pole No	:	0514862
Serial No	:	48719145	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19148
Period From	:	11-18-2016	Prev Rdg	:	18908
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,302.48
Transmission Charge	0.4065/kWh	97.56
System Loss Charge	0.7887/kWh	189.29
Sub-Total		1,589.33
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,637.50	52.75
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		79.33
Transmission		2.14
System Loss		10.94
Distribution		83.01
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		318.76
CURRENT BILL - DECEMBER 2016		2,676.56
TOTAL AMOUNT DUE		5,313.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 2,020.00

Your monthly electricity consumption chart

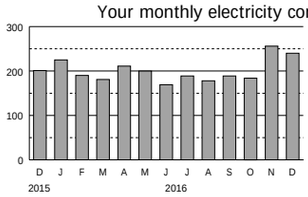

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,676.56		
Less : VAT	186.75		
Amount Net of VAT	2,489.81		
Less: BIR 2306	77.81		
BIR 2307	47.51	VATable Sales	2,489.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,364.49	VAT Zero Rated Sales	0.00
Add : VAT	186.75	VAT Amount	186.75
TOTAL AMOUNT DUE	2,551.24	TOTAL SALES	2,676.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/540/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004114059627

Collection Ref. Code	: 1809-66-302-4	Premise Address	: BK GENES COMPOUND,Cebu City		
Account ID	: 0041410000-8				
Customer Name	: ARO,RODRIGO TM M.	TOTAL AMOUNT DUE	: 5,313.87	Overdue Bill	: 1
Meter Number	: 162947WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00414100008 BC13/189.0/540/0/10/12-19-2016/36 1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211208004243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752644

21163100007

Date : 12-19-2016

BC13/189.0/560/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116310000-7

Collection Ref. Code : 1841-98-449-3

Customer Information----------

Name : PESQUERA,GLAIZA T

Premise Address : UPPER GENES CMPD.,,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	239258DS6	Pole No	:	0514862
Serial No	:	10382649	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25044
Period From	:	11-18-2016	Prev Rdg	:	24838
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	222	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,620.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,117.96
Transmission Charge	0.6055/kWh	124.73
System Loss Charge	0.7679/kWh	158.19
Sub-Total		1,400.88
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,620.50	52.41
Sub-Total		73.02
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		68.11
Transmission		2.74
System Loss		8.94
Distribution		71.33
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		275.39
CURRENT BILL - DECEMBER 2016		2,343.71
TOTAL AMOUNT DUE		4,964.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,545.00

Your monthly electricity consumption chart

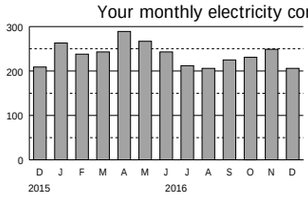

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.71		
Less : VAT	161.74		
Amount Net of VAT	2,181.97		
Less: BIR 2306	67.40		
BIR 2307	41.68	VATable Sales	2,181.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.89	VAT Zero Rated Sales	0.00
Add : VAT	161.74	VAT Amount	161.74
TOTAL AMOUNT DUE	2,234.63	TOTAL SALES	2,343.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/560/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211208004243

Collection Ref. Code	: 1841-98-449-3	Premise Address	: UPPER GENES CMPD.,,QUIOT,CEBU CITY		
Account ID	: 2116310000-7				
Customer Name	: PESQUERA,GLAIZA T	TOTAL AMOUNT DUE	: 4,964.43	Overdue Bill	: 1
Meter Number	: 239258DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21163100007 BC13/189.0/560/0/10/12-19-2016/36 1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133841866250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746760

13314100002

Date : 12-19-2016

BC13/189.0/570/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331410000-2

Collection Ref. Code : 1809-45-035-7

Customer Information----------

Name : RESPONDO,C M

Premise Address : 3 DE ABRIL EXT SURAN

TIN :

Metering Information----------

Meter No	:	369694GS6	Pole No	:	0514862
Serial No	:	02107588	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34273
Period From	:	11-18-2016	Prev Rdg	:	33945
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,140.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,780.06
Transmission Charge	0.4065/kWh	133.33
System Loss Charge	0.7887/kWh	258.69
Sub-Total		2,172.08
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,141.00	82.82
Sub-Total		115.63
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		108.44
Transmission		2.93
System Loss		14.93
Distribution		113.22
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		436.80
CURRENT BILL - DECEMBER 2016		3,668.02
TOTAL AMOUNT DUE		7,808.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,982.00

Your monthly electricity consumption chart

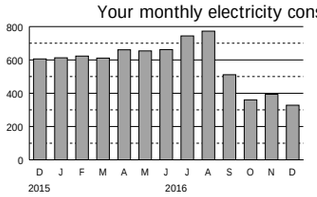

Avg Monthly Usage : 580.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,668.02		
Less : VAT	256.30		
Amount Net of VAT	3,411.72		
Less: BIR 2306	106.79		
BIR 2307	65.11	VATable Sales	3,411.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,239.82	VAT Zero Rated Sales	0.00
Add : VAT	256.30	VAT Amount	256.30
TOTAL AMOUNT DUE	3,496.12	TOTAL SALES	3,668.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/570/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133841866250

Collection Ref. Code	: 1809-45-035-7	Premise Address	: 3 DE ABRIL EXT SURAN		
Account ID	: 1331410000-2				
Customer Name	: RESPONDO,C M	TOTAL AMOUNT DUE	: 7,808.80	Overdue Bill	: 1
Meter Number	: 369694GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13314100002

BC13/189.0/570/0/10/12-19-2016/36

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986711552565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758253

98662543952

Date : 12-19-2016

BC13/189.0/581/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866254395-2

Collection Ref. Code : 1855-66-863-7

Customer Information----------

Name : MURILLO,ARIEL INOT

Premise Address : SABELLANO ST.,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4296 EVS6	Pole No	:	0514862
Serial No	:	01530597	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11953
Period From	:	11-18-2016	Prev Rdg	:	11510
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	222	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,222.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,404.16
Transmission Charge	0.4065/kWh	180.08
System Loss Charge	0.7887/kWh	349.39
Sub-Total		2,933.63
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	44.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,222.00	84.44
Sub-Total		128.75
Government Charges		
Franchise Tax - Local		32.51
Value Added Tax		
Generation		146.44
Transmission		3.96
System Loss		20.17
Distribution		152.71
Others		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		586.18
CURRENT BILL - DECEMBER 2016		4,921.12
TOTAL AMOUNT DUE		9,143.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,346.00

Your monthly electricity consumption chart

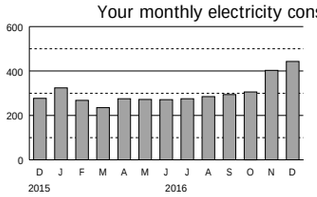

Avg Monthly Usage : 302.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,921.12		
Less : VAT	342.63		
Amount Net of VAT	4,578.49		
Less: BIR 2306	142.77		
BIR 2307	87.35	VATable Sales	4,578.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,348.37	VAT Zero Rated Sales	0.00
Add : VAT	342.63	VAT Amount	342.63
TOTAL AMOUNT DUE	4,691.00	TOTAL SALES	4,921.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/581/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986711552565

Collection Ref. Code	: 1855-66-863-7	Premise Address	: SABELLANO ST.,QUIOT PARDO, CEBU CITY		
Account ID	: 9866254395-2				
Customer Name	: MURILLO,ARIEL INOT	TOTAL AMOUNT DUE	: 9,143.16	Overdue Bill	: 1
Meter Number	: 4296 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98662543952 BC13/189.0/581/0/10/12-19-2016/36 1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794670348853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761906

79444100006

Date : 12-19-2016

BC13/189.0/590/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944410000-6

Collection Ref. Code : 1833-28-878-5

Customer Information----------

Name : MURILLO,CLEOFE INOT

Premise Address : E-SABELLANO ST.,SITIO IDIANG,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1149585	Pole No	:	0514862
Serial No	:	40101733	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	626
Period From	:	11-18-2016	Prev Rdg	:	506
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	332	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 452.00	9.04
Sub-Total		21.04
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.48
CURRENT BILL - DECEMBER 2016		1,321.54
TOTAL AMOUNT DUE		1,773.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 342.00

Your monthly electricity consumption chart

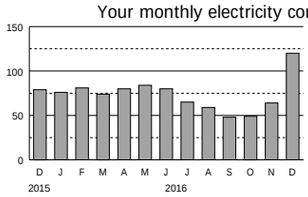

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.54		
Less : VAT	91.58		
Amount Net of VAT	1,229.96		
Less: BIR 2306	38.16		
BIR 2307	23.46	VATable Sales	1,229.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.34	VAT Zero Rated Sales	0.00
Add : VAT	91.58	VAT Amount	91.58
TOTAL AMOUNT DUE	1,259.92	TOTAL SALES	1,321.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/590/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794670348853

Collection Ref. Code	: 1833-28-878-5	Premise Address	: E-SABELLANO ST.,SITIO IDIANG,QUIOT		
Account ID	: 7944410000-6				
Customer Name	: MURILLO,CLEOFE INOT	TOTAL AMOUNT DUE	: 1,773.41	Overdue Bill	: 1
Meter Number	: MTR1149585				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79444100006 BC13/189.0/590/0/10/12-19-2016/36 1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792738277840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761411

79207343744

Date : 12-19-2016

BC13/189.0/620/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920734374-4

Collection Ref. Code : 1853-57-269-1

Customer Information----------

Name : TALABOC,CESAR PENDEZ

Premise Address : SITIO UPPER SURAN,KINASANG-AN,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552636 GS6	Pole No	:	0514862
Serial No	:	54445781	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5308
Period From	:	11-18-2016	Prev Rdg	:	5188
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	290	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		34.72
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.24
CURRENT BILL - DECEMBER 2016		1,336.98
TOTAL AMOUNT DUE		2,472.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,137.00

Your monthly electricity consumption chart

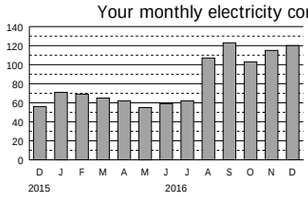

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.98		
Less : VAT	93.24		
Amount Net of VAT	1,243.74		
Less: BIR 2306	38.86		
BIR 2307	23.73	VATable Sales	1,243.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.15	VAT Zero Rated Sales	0.00
Add : VAT	93.24	VAT Amount	93.24
TOTAL AMOUNT DUE	1,274.39	TOTAL SALES	1,336.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/620/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792738277840

Collection Ref. Code	: 1853-57-269-1	Premise Address	: SITIO UPPER SURAN,KINASANG-AN,QUIOT PARDO, CEBU CITY		
Account ID	: 7920734374-4				
Customer Name	: TALABOC,CESAR PENDEZ	TOTAL AMOUNT DUE	: 2,472.89	Overdue Bill	: 1
Meter Number	: 552636 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79207343744 BC13/189.0/620/0/10/12-19-2016/36 1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509887182549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753651

50953100000

Date : 12-19-2016

BC13/189.0/640/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095310000-0

Collection Ref. Code : 1819-69-512-3

Customer Information----------

Name : EBRADO,MARINA

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	487110 GS6	Pole No	:	0514855
Serial No	:	67167178	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5291
Period From	:	11-18-2016	Prev Rdg	:	5157
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.4065/kWh	54.47
System Loss Charge	0.7887/kWh	105.69
Sub-Total		887.38
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,376.50	67.53
Sub-Total		80.94
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		44.29
Transmission		1.19
System Loss		6.10
Distribution		46.61
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		183.15
CURRENT BILL - DECEMBER 2016		1,539.88
TOTAL AMOUNT DUE		3,196.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,710.00

Your monthly electricity consumption chart

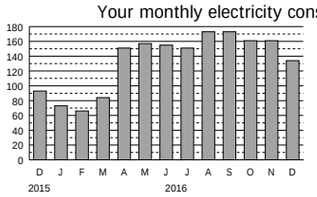

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.88		
Less : VAT	109.12		
Amount Net of VAT	1,430.76		
Less: BIR 2306	45.48		
BIR 2307	27.34	VATable Sales	1,430.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.94	VAT Zero Rated Sales	0.00
Add : VAT	109.12	VAT Amount	109.12
TOTAL AMOUNT DUE	1,467.06	TOTAL SALES	1,539.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/640/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509887182549

Collection Ref. Code	: 1819-69-512-3	Premise Address	: QUIOT PARDO		
Account ID	: 5095310000-0				
Customer Name	: EBRADO,MARINA	TOTAL AMOUNT DUE	: 3,196.70	Overdue Bill	: 1
Meter Number	: 487110 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50953100000 BC13/189.0/640/0/10/12-19-2016/36 1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148714885903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755367

14814100005

Date : 12-19-2016

BC13/189.0/650/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481410000-5

Collection Ref. Code : 1823-42-962-9

Customer Information----------

Name : MACASAMAT,DANNY G

Premise Address : SITIO IDIANG,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077621	Pole No	:	0514855
Serial No	:	40009459	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3582
Period From	:	11-18-2016	Prev Rdg	:	3427
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	290	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	841.19
Transmission Charge	0.4065/kWh	63.01
System Loss Charge	0.7887/kWh	122.25
Sub-Total		1,026.45
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		50.08
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		51.23
Transmission		1.39
System Loss		7.06
Distribution		53.82
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.17
CURRENT BILL - DECEMBER 2016		1,731.20
TOTAL AMOUNT DUE		3,460.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,780.00

Your monthly electricity consumption chart

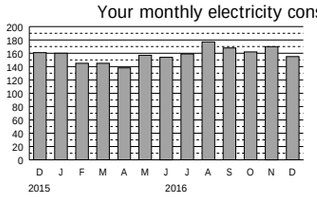

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.20		
Less : VAT	120.88		
Amount Net of VAT	1,610.32		
Less: BIR 2306	50.38		
BIR 2307	30.73	VATable Sales	1,610.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.21	VAT Zero Rated Sales	0.00
Add : VAT	120.88	VAT Amount	120.88
TOTAL AMOUNT DUE	1,650.09	TOTAL SALES	1,731.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/650/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148714885903

Collection Ref. Code	: 1823-42-962-9	Premise Address	: SITIO IDIANG,QUIOT,CEBU CITY		
Account ID	: 1481410000-5				
Customer Name	: MACASAMAT,DANNY G	TOTAL AMOUNT DUE	: 3,460.24	Overdue Bill	: 1
Meter Number	: MTR1077621				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14814100005

BC13/189.0/650/0/10/12-19-2016/36

1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453000609220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758148

45319938333

Date : 12-19-2016

BC13/189.0/655/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531993833-3

Collection Ref. Code : 1857-33-500-7

Customer Information----------

Name : MURILLO,MARIA TERESA CABAJAR

Premise Address : BACK GENES COMPD.,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007493	Pole No	:	0514855
Serial No	:	121520210	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4465
Period From	:	11-18-2016	Prev Rdg	:	3733
No of Days	:	30	Diff Rdg	:	732
Avg kWh/day	:	24.40	Registered	:	732
Conn Load	:	140	Billed kWh	:	732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,360.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,972.56
Transmission Charge	0.4065/kWh	297.56
System Loss Charge	0.7887/kWh	577.33
Sub-Total		4,847.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	73.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 7,360.00	147.20
Sub-Total		220.42
Government Charges		
Franchise Tax - Local		53.75
Value Added Tax		
Generation		241.99
Transmission		6.54
System Loss		33.34
Distribution		251.94
Others		32.90
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.77
Sub-Total		969.18
CURRENT BILL - DECEMBER 2016		8,136.52
TOTAL AMOUNT DUE		15,496.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 6,485.00

Your monthly electricity consumption chart

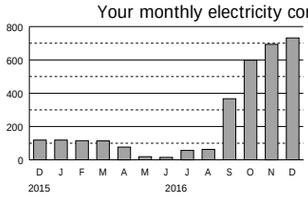

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,136.52		
Less : VAT	566.71		
Amount Net of VAT	7,569.81		
Less: BIR 2306	236.13		
BIR 2307	144.42	VATable Sales	7,569.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,189.26	VAT Zero Rated Sales	0.00
Add : VAT	566.71	VAT Amount	566.71
TOTAL AMOUNT DUE	7,755.97	TOTAL SALES	8,136.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/655/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453000609220

Collection Ref. Code	: 1857-33-500-7	Premise Address	: BACK GENES COMPD.,QUIOT, CEBU CITY		
Account ID	: 4531993833-3				
Customer Name	: MURILLO,MARIA TERESA CABAJAR	TOTAL AMOUNT DUE	: 15,496.68	Overdue Bill	: 1
Meter Number	: MTR1007493				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45319938333 BC13/189.0/655/0/10/12-19-2016/36 1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249692826257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756749

24981506280

Date : 12-19-2016

BC13/189.0/660/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498150628-0

Collection Ref. Code : 1849-95-305-8

Customer Information----------

Name : TOLEDO,SARAH ABAD

Premise Address : SABELLANO ST.,QUIOT,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	472916 GS6	Pole No	:	0514855
Serial No	:	67887441	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3489
Period From	:	11-18-2016	Prev Rdg	:	3448
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	333	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.38
CURRENT BILL - DECEMBER 2016		281.18
TOTAL AMOUNT DUE		506.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 413.00

Your monthly electricity consumption chart

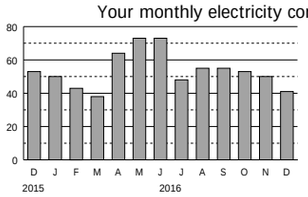

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.18		
Less : VAT	19.04		
Amount Net of VAT	262.14		
Less: BIR 2306	7.93		
BIR 2307	4.85	VATable Sales	262.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.36	VAT Zero Rated Sales	0.00
Add : VAT	19.04	VAT Amount	19.04
TOTAL AMOUNT DUE	268.40	TOTAL SALES	281.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/660/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249692826257

Collection Ref. Code	: 1849-95-305-8	Premise Address	: SABELLANO ST.,QUIOT,KINASANG-AN		
Account ID	: 2498150628-0				
Customer Name	: TOLEDO,SARAH ABAD	TOTAL AMOUNT DUE	: 506.62	Overdue Bill	: 1
Meter Number	: 472916 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24981506280

BC13/189.0/660/0/10/12-19-2016/36

1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285574076666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758420

28581100477

Date : 12-19-2016

BC13/189.0/661/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858110047-7

Collection Ref. Code : 1853-90-920-3

Customer Information----------

Name : ABAD,ALONA JACOB

Premise Address : SITIO IDIANG,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006006	Pole No	:	0514855
Serial No	:	144206767	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1226
Period From	:	11-18-2016	Prev Rdg	:	1178
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 179.72
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.07
CURRENT BILL - DECEMBER 2016		327.57
TOTAL AMOUNT DUE		546.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 310.00

Your monthly electricity consumption chart

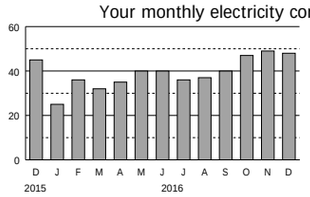

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.57		
Less : VAT	22.11		
Amount Net of VAT	305.46		
Less: BIR 2306	9.22		
BIR 2307	5.65	VATable Sales	305.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.59	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	312.70	TOTAL SALES	327.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/661/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285574076666

Collection Ref. Code	: 1853-90-920-3	Premise Address	: SITIO IDIANG,QUIOT,CEBU CITY		
Account ID	: 2858110047-7				
Customer Name	: ABAD,ALONA JACOB	TOTAL AMOUNT DUE	: 546.15	Overdue Bill	: 1
Meter Number	: MTR1006006				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28581100477

BC13/189.0/661/0/10/12-19-2016/36

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144452161085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752850

14474100006

Date : 12-19-2016

BC13/189.0/670/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447410000-6

Collection Ref. Code : 1813-99-167-7

Customer Information----------

Name : ABAD,ALONA TM J.

Premise Address : QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	231828DS6	Pole No	:	0514855
Serial No	:	11679033	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7801
Period From	:	11-18-2016	Prev Rdg	:	7762
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.14
CURRENT BILL - DECEMBER 2016		226.10
TOTAL AMOUNT DUE		403.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 210.00

Your monthly electricity consumption chart

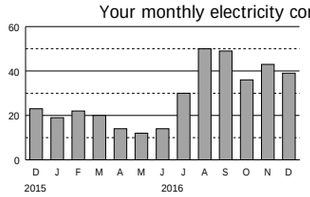

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.10		
Less : VAT	15.11		
Amount Net of VAT	210.99		
Less: BIR 2306	6.30		
BIR 2307	3.85	VATable Sales	210.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.84	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	215.95	TOTAL SALES	226.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/670/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144452161085

Collection Ref. Code	: 1813-99-167-7	Premise Address	: QUIOT PARDO,CEBU CITY		
Account ID	: 1447410000-6				
Customer Name	: ABAD,ALONA TM J.	TOTAL AMOUNT DUE	: 403.26	Overdue Bill	: 1
Meter Number	: 231828DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14474100006 BC13/189.0/670/0/10/12-19-2016/36 1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959584982965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762206

95914100003

Date : 12-19-2016

BC13/189.0/690/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591410000-3

Collection Ref. Code : 1831-74-131-8

Customer Information----------

Name : MURILLO,ALONA A TM

Premise Address : GENES COMPOUND SURAN,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1063863	Pole No	:	0514855
Serial No	:	125293639	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4788
Period From	:	11-18-2016	Prev Rdg	:	4592
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,063.69
Transmission Charge	0.4065/kWh	79.67
System Loss Charge	0.7887/kWh	154.59
Sub-Total		1,297.95
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,236.00	44.72
Sub-Total		64.32
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		64.80
Transmission		1.75
System Loss		8.92
Distribution		67.90
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		260.64
CURRENT BILL - DECEMBER 2016		2,188.72
TOTAL AMOUNT DUE		4,424.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,257.00

Your monthly electricity consumption chart

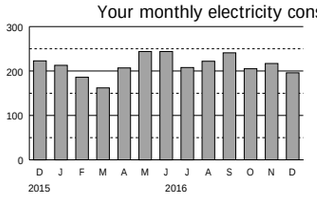

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.72		
Less : VAT	152.82		
Amount Net of VAT	2,035.90		
Less: BIR 2306	63.68		
BIR 2307	38.85	VATable Sales	2,035.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.37	VAT Zero Rated Sales	0.00
Add : VAT	152.82	VAT Amount	152.82
TOTAL AMOUNT DUE	2,086.19	TOTAL SALES	2,188.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/690/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959584982965

Collection Ref. Code	: 1831-74-131-8	Premise Address	: GENES COMPOUND SURAN,PARDO		
Account ID	: 9591410000-3				
Customer Name	: MURILLO,ALONA A TM	TOTAL AMOUNT DUE	: 4,424.67	Overdue Bill	: 1
Meter Number	: MTR1063863				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95914100003

BC13/189.0/690/0/10/12-19-2016/36

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033739813704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765924

03314100003

Date : 12-19-2016

BC13/189.0/700/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331410000-3

Collection Ref. Code : 1809-45-029-2

Customer Information----------

Name : MURILLO,ALEJANDRO

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1116035	Pole No	:	0514855
Serial No	:	40048926	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	750
Period From	:	11-18-2016	Prev Rdg	:	702
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 181.67
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.82
CURRENT BILL - DECEMBER 2016		325.37
TOTAL AMOUNT DUE		446.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 628.00

Your monthly electricity consumption chart

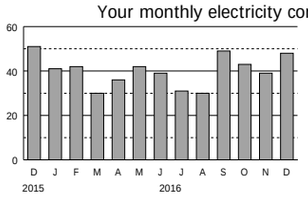

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.37		
Less : VAT	21.87		
Amount Net of VAT	303.50		
Less: BIR 2306	9.12		
BIR 2307	5.61	VATable Sales	303.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.77	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	310.64	TOTAL SALES	325.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/700/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033739813704

Collection Ref. Code	: 1809-45-029-2	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 0331410000-3				
Customer Name	: MURILLO,ALEJANDRO	TOTAL AMOUNT DUE	: 446.52	Overdue Bill	: 1
Meter Number	: MTR1116035				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03314100003

BC13/189.0/700/0/10/12-19-2016/36

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554179850151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758683

55493100006

Date : 12-19-2016

BC13/189.0/710/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549310000-6

Collection Ref. Code : 1821-56-050-7

Customer Information----------

Name : VILLATURA,ALFREDO TM T.

Premise Address : CAMANSI,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321090GS6	Pole No	:	0514876
Serial No	:	48922210	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11848
Period From	:	11-18-2016	Prev Rdg	:	11776
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 92.10
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.70
CURRENT BILL - DECEMBER 2016		681.41
TOTAL AMOUNT DUE		1,235.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 589.00

Your monthly electricity consumption chart

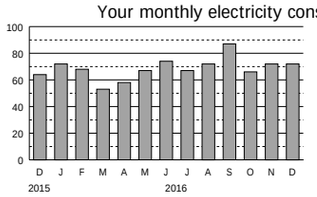

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.41		
Less : VAT	46.94		
Amount Net of VAT	634.47		
Less: BIR 2306	19.55		
BIR 2307	12.00	VATable Sales	634.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.92	VAT Zero Rated Sales	0.00
Add : VAT	46.94	VAT Amount	46.94
TOTAL AMOUNT DUE	649.86	TOTAL SALES	681.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/710/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554179850151

Collection Ref. Code	: 1821-56-050-7	Premise Address	: CAMANSI,QUIOT PARDO,CEBU CITY		
Account ID	: 5549310000-6				
Customer Name	: VILLATURA,ALFREDO TM T.	TOTAL AMOUNT DUE	: 1,235.04	Overdue Bill	: 1
Meter Number	: 321090GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55493100006

BC13/189.0/710/0/10/12-19-2016/36

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352925927388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757696

35244100000

Date : 12-19-2016

BC13/189.0/720/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524410000-0

Collection Ref. Code : 1839-60-227-9

Customer Information----------

Name : APOSTOL,ERIC M

Premise Address : SITIO KAMANSI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135273	Pole No	:	0514876
Serial No	:	40093488	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	501
Period From	:	11-18-2016	Prev Rdg	:	484
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	140	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		172.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	92.26
Transmission Charge	0.6055/kWh	10.29
System Loss Charge	0.7679/kWh	13.05
Sub-Total		115.60
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	1.70
Surcharge	0.02 of 172.50	3.45
Sub-Total		5.15
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		5.61
Transmission		0.22
System Loss		0.74
Distribution		6.44
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		23.20
CURRENT BILL - DECEMBER 2016		197.59
TOTAL AMOUNT DUE		370.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,035.00

Your monthly electricity consumption chart

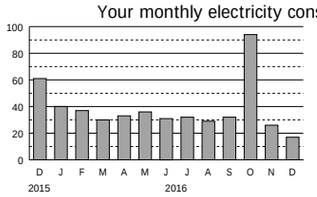

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.59		
Less : VAT	13.79		
Amount Net of VAT	183.80		
Less: BIR 2306	5.76		
BIR 2307	3.51	VATable Sales	183.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.53	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	188.32	TOTAL SALES	197.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/720/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352925927388

Collection Ref. Code	: 1839-60-227-9	Premise Address	: SITIO KAMANSI,QUIOT,CEBU CITY		
Account ID	: 3524410000-0				
Customer Name	: APOSTOL,ERIC M	TOTAL AMOUNT DUE	: 370.31	Overdue Bill	: 1
Meter Number	: MTR1135273				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35244100000

BC13/189.0/720/0/10/12-19-2016/36

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204302634051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748859

20474100003

Date : 12-19-2016

BC13/189.0/740/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047410000-3

Collection Ref. Code : 1813-86-941-3

Customer Information----------

Name : LOBITANA,ROSITA TM P.

Premise Address : E SABELLANO ST,BRGY QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284168SS6	Pole No	:	0514876
Serial No	:	25362233	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24241
Period From	:	11-18-2016	Prev Rdg	:	24092
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	808.62
Transmission Charge	0.4065/kWh	60.57
System Loss Charge	0.7887/kWh	117.52
Sub-Total		986.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,663.50	33.27
Sub-Total		48.18
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		49.26
Transmission		1.33
System Loss		6.78
Distribution		51.76
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.22
CURRENT BILL - DECEMBER 2016		1,664.45
TOTAL AMOUNT DUE		3,327.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,800.00

Your monthly electricity consumption chart

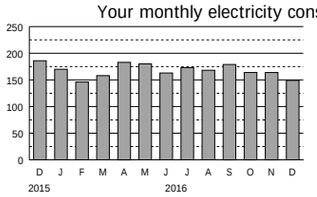

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.45		
Less : VAT	116.23		
Amount Net of VAT	1,548.22		
Less: BIR 2306	48.44		
BIR 2307	29.54	VATable Sales	1,548.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.24	VAT Zero Rated Sales	0.00
Add : VAT	116.23	VAT Amount	116.23
TOTAL AMOUNT DUE	1,586.47	TOTAL SALES	1,664.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/740/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204302634051

Collection Ref. Code	: 1813-86-941-3	Premise Address	: E SABELLANO ST,BRGY QUIOT,CEBU CITY		
Account ID	: 2047410000-3				
Customer Name	: LOBITANA,ROSITA TM P.	TOTAL AMOUNT DUE	: 3,327.99	Overdue Bill	: 1
Meter Number	: 284168SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20474100003 BC13/189.0/740/0/10/12-19-2016/36 1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183764207309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756937

18383100007

Date : 12-19-2016

BC13/189.0/750/0514841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838310000-7

Collection Ref. Code : 1843-25-668-1

Customer Information----------

Name : GERAMIS,NORA T

Premise Address : SABELLANO ST., UPPER SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135277	Pole No	:	0514841
Serial No	:	40093495	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1925
Period From	:	11-18-2016	Prev Rdg	:	1779
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	444	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,393.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	792.34
Transmission Charge	0.6055/kWh	88.40
System Loss Charge	0.7679/kWh	112.11
Sub-Total		992.85
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		42.48
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		48.26
Transmission		1.94
System Loss		6.33
Distribution		50.73
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.16
CURRENT BILL - DECEMBER 2016		1,652.24
TOTAL AMOUNT DUE		3,045.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,500.00

Your monthly electricity consumption chart

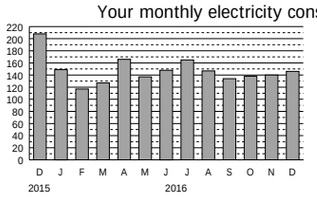

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.24		
Less : VAT	113.67		
Amount Net of VAT	1,538.57		
Less: BIR 2306	47.36		
BIR 2307	29.38	VATable Sales	1,538.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.83	VAT Zero Rated Sales	0.00
Add : VAT	113.67	VAT Amount	113.67
TOTAL AMOUNT DUE	1,575.50	TOTAL SALES	1,652.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/750/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183764207309

Collection Ref. Code	: 1843-25-668-1	Premise Address	: SABELLANO ST., UPPER SURAN,QUIOT,CEBU CITY		
Account ID	: 1838310000-7				
Customer Name	: GERAMIS,NORA T	TOTAL AMOUNT DUE	: 3,045.56	Overdue Bill	: 1
Meter Number	: MTR1135277				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18383100007 BC13/189.0/750/0/10/12-19-2016/36 1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513484794715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756633

51335829126

Date : 12-19-2016

BC13/189.0/755/0514841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133582912-6

Collection Ref. Code : 1853-80-500-9

Customer Information----------

Name : GENECIO,LAXINTO ROSAROSO

Premise Address : SITIO CAMANSI,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1028312	Pole No	:	0514841
Serial No	:	MTR1028312	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2361
Period From	:	11-18-2016	Prev Rdg	:	2249
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	226	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	607.82
Transmission Charge	0.4065/kWh	45.53
System Loss Charge	0.7887/kWh	88.33
Sub-Total		741.68
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		33.87
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		37.03
Transmission		1.00
System Loss		5.11
Distribution		39.06
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.89
CURRENT BILL - DECEMBER 2016		1,249.91
TOTAL AMOUNT DUE		2,383.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,043.00

Your monthly electricity consumption chart

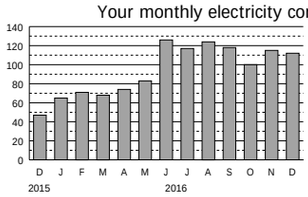

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.91		
Less : VAT	87.26		
Amount Net of VAT	1,162.65		
Less: BIR 2306	36.37		
BIR 2307	22.19	VATable Sales	1,162.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.09	VAT Zero Rated Sales	0.00
Add : VAT	87.26	VAT Amount	87.26
TOTAL AMOUNT DUE	1,191.35	TOTAL SALES	1,249.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/755/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513484794715

Collection Ref. Code	: 1853-80-500-9	Premise Address	: SITIO CAMANSI,QUIOT		
Account ID	: 5133582912-6				
Customer Name	: GENECIO,LAXINTO ROSAROSO	TOTAL AMOUNT DUE	: 2,383.40	Overdue Bill	: 1
Meter Number	: MTR1028312				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51335829126 BC13/189.0/755/0/10/12-19-2016/36 1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342084362182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751857

34271960972

Date : 12-19-2016

BC13/189.0/760/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427196097-2

Collection Ref. Code : 1853-80-548-3

Customer Information----------

Name : BARCELONA,ROMULO ROCERO

Premise Address : SITIO CAMANSI,QUIOT

TIN :

Metering Information----------

Meter No	:	559899 GS6	Pole No	:	0514792
Serial No	:	75325468	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2173
Period From	:	11-18-2016	Prev Rdg	:	2130
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	232	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 171.00	3.42
Sub-Total		- 161.70
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.16
CURRENT BILL - DECEMBER 2016		293.25
TOTAL AMOUNT DUE		464.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 202.00

Your monthly electricity consumption chart

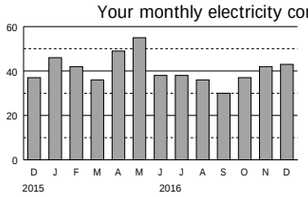

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.25		
Less : VAT	19.80		
Amount Net of VAT	273.45		
Less: BIR 2306	8.27		
BIR 2307	5.06	VATable Sales	273.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.12	VAT Zero Rated Sales	0.00
Add : VAT	19.80	VAT Amount	19.80
TOTAL AMOUNT DUE	279.92	TOTAL SALES	293.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/760/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342084362182

Collection Ref. Code	: 1853-80-548-3	Premise Address	: SITIO CAMANSI,QUIOT		
Account ID	: 3427196097-2				
Customer Name	: BARCELONA,ROMULO ROCERO	TOTAL AMOUNT DUE	: 464.01	Overdue Bill	: 1
Meter Number	: 559899 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34271960972

BC13/189.0/760/0/10/12-19-2016/36

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296186123964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764753

29654100006

Date : 12-19-2016

BC13/189.0/770/0514841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965410000-6

Collection Ref. Code : 1845-67-131-7

Customer Information----------

Name : TARONGOY,PHILIAM M

Premise Address : SITIO CAMANSI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485312GS6	Pole No	:	0514841
Serial No	:	56963418	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4084
Period From	:	11-18-2016	Prev Rdg	:	4041
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 158.66
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.55
CURRENT BILL - DECEMBER 2016		296.68
TOTAL AMOUNT DUE		619.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 460.00

Your monthly electricity consumption chart

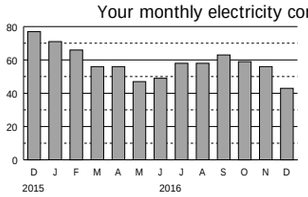

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.68		
Less : VAT	20.16		
Amount Net of VAT	276.52		
Less: BIR 2306	8.42		
BIR 2307	5.12	VATable Sales	276.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.98	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	283.14	TOTAL SALES	296.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/770/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296186123964

Collection Ref. Code	: 1845-67-131-7	Premise Address	: SITIO CAMANSI,QUIOT,CEBU CITY		
Account ID	: 2965410000-6				
Customer Name	: TARONGOY,PHILIAM M	TOTAL AMOUNT DUE	: 619.84	Overdue Bill	: 1
Meter Number	: 485312GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29654100006 BC13/189.0/770/0/10/12-19-2016/36 1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734717110648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747136

73493100009

Date : 12-19-2016

BC13/189.0/825/0514834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349310000-9

Collection Ref. Code : 1821-54-728-4

Customer Information----------

Name : REPOLLO,CIRILO TM M.

Premise Address : CAMANSI,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082184	Pole No	:	0514834
Serial No	:	40006870	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1759
Period From	:	11-18-2016	Prev Rdg	:	1733
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 157.07
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.79
CURRENT BILL - DECEMBER 2016		115.30
TOTAL AMOUNT DUE		438.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 783.00

Your monthly electricity consumption chart

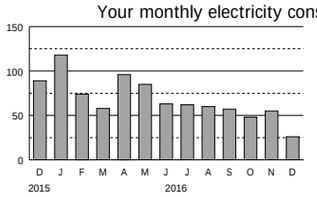

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.30		
Less : VAT	7.70		
Amount Net of VAT	107.60		
Less: BIR 2306	3.20		
BIR 2307	1.90	VATable Sales	107.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.50	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	110.20	TOTAL SALES	115.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/825/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734717110648

Collection Ref. Code	: 1821-54-728-4	Premise Address	: CAMANSI,QUIOT PARDO,CEBU CITY		
Account ID	: 7349310000-9				
Customer Name	: REPOLLO,CIRILO TM M.	TOTAL AMOUNT DUE	: 438.32	Overdue Bill	: 1
Meter Number	: MTR1082184				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73493100009

BC13/189.0/825/0/10/12-19-2016/36

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599695149080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765899

59908583251

Date : 12-19-2016

BC13/189.0/830/0514841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990858325-1

Collection Ref. Code : 1851-28-452-4

Customer Information----------

Name : SAMSON,RAMIL RODIS

Premise Address : E. SABELLANO STREET,SITIO KAMANSI,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1070107	Pole No	:	0514841
Serial No	:	125288212	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3851
Period From	:	11-18-2016	Prev Rdg	:	3697
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:		Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	835.76
Transmission Charge	0.4065/kWh	62.60
System Loss Charge	0.7887/kWh	121.46
Sub-Total		1,019.82
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		51.34
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		50.91
Transmission		1.38
System Loss		7.03
Distribution		53.48
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.09
CURRENT BILL - DECEMBER 2016		1,721.89
TOTAL AMOUNT DUE		3,519.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 10.00

Your monthly electricity consumption chart

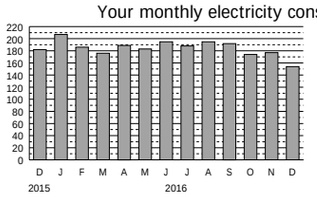

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.89		
Less : VAT	120.33		
Amount Net of VAT	1,601.56		
Less: BIR 2306	50.14		
BIR 2307	30.56	VATable Sales	1,601.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.86	VAT Zero Rated Sales	0.00
Add : VAT	120.33	VAT Amount	120.33
TOTAL AMOUNT DUE	1,641.19	TOTAL SALES	1,721.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/830/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599695149080

Collection Ref. Code	: 1851-28-452-4	Premise Address	: E. SABELLANO STREET,SITIO KAMANSI,QUIOT		
Account ID	: 5990858325-1				
Customer Name	: SAMSON,RAMIL RODIS	TOTAL AMOUNT DUE	: 3,519.02	Overdue Bill	: 1
Meter Number	: MTR1070107				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59908583251

BC13/189.0/830/0/10/12-19-2016/36

1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765767415437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765511

76503100000

Date : 12-19-2016

BC13/189.0/850/0514834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650310000-0

Collection Ref. Code : 1835-64-839-8

Customer Information----------

Name : LUMACTUD,BENJAMIN R TM

Premise Address : UPPER SURAN

TIN :

Metering Information----------

Meter No	:	554453 GS6	Pole No	:	0514834
Serial No	:	78193300	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2089
Period From	:	11-18-2016	Prev Rdg	:	2007
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 64.54
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.05
CURRENT BILL - DECEMBER 2016		819.15
TOTAL AMOUNT DUE		1,505.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 238.82

Your monthly electricity consumption chart

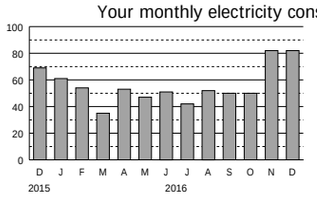

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.15		
Less : VAT	56.59		
Amount Net of VAT	762.56		
Less: BIR 2306	23.60		
BIR 2307	14.47	VATable Sales	762.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.49	VAT Zero Rated Sales	0.00
Add : VAT	56.59	VAT Amount	56.59
TOTAL AMOUNT DUE	781.08	TOTAL SALES	819.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/850/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765767415437

Collection Ref. Code	: 1835-64-839-8	Premise Address	: UPPER SURAN		
Account ID	: 7650310000-0				
Customer Name	: LUMACTUD,BENJAMIN R TM	TOTAL AMOUNT DUE	: 1,505.21	Overdue Bill	: 1
Meter Number	: 554453 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76503100000 BC13/189.0/850/0/10/12-19-2016/36 1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934065281336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747401

93403100006

Date : 12-19-2016

BC13/189.0/890/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340310000-6

Collection Ref. Code : 1835-56-878-5

Customer Information----------

Name : QUIBUYEN,ABNER V TM

Premise Address : UPPER SURAN

TIN :

Metering Information----------

Meter No	:	369554GS6	Pole No	:	0514785
Serial No	:	02108014	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10941
Period From	:	11-18-2016	Prev Rdg	:	10872
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 120.91
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.41
CURRENT BILL - DECEMBER 2016		617.85
TOTAL AMOUNT DUE		1,165.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 740.00

Your monthly electricity consumption chart

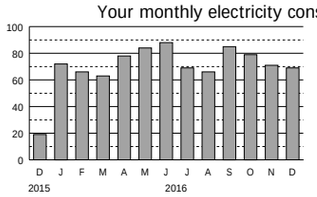

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.85		
Less : VAT	42.50		
Amount Net of VAT	575.35		
Less: BIR 2306	17.72		
BIR 2307	10.85	VATable Sales	575.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.78	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	589.28	TOTAL SALES	617.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/890/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934065281336

Collection Ref. Code	: 1835-56-878-5	Premise Address	: UPPER SURAN		
Account ID	: 9340310000-6				
Customer Name	: QUIBUYEN,ABNER V TM	TOTAL AMOUNT DUE	: 1,165.98	Overdue Bill	: 1
Meter Number	: 369554GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93403100006

BC13/189.0/890/0/10/12-19-2016/36

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067738758205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747227

06723100001

Date : 12-19-2016

BC13/189.0/910/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672310000-1

Collection Ref. Code : 1837-44-431-5

Customer Information----------

Name : EBRADO,ROWENA S TM

Premise Address : SITIO KAMANSI QUIOT

TIN :

Metering Information----------

Meter No	:	140043WS6	Pole No	:	0514785
Serial No	:	64316744	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45778
Period From	:	11-18-2016	Prev Rdg	:	45402
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	150	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,152.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,040.55
Transmission Charge	0.4065/kWh	152.84
System Loss Charge	0.7887/kWh	296.55
Sub-Total		2,489.94
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,152.50	63.05
Sub-Total		100.66
Government Charges		
Franchise Tax - Local		27.54
Value Added Tax		
Generation		124.29
Transmission		3.36
System Loss		17.13
Distribution		129.70
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		496.53
CURRENT BILL - DECEMBER 2016		4,167.99
TOTAL AMOUNT DUE		7,320.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,020.00

Your monthly electricity consumption chart

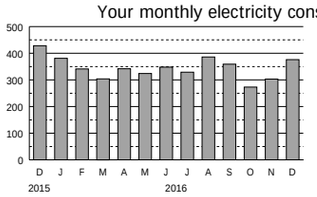

Avg Monthly Usage : 345.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,167.99		
Less : VAT	289.86		
Amount Net of VAT	3,878.13		
Less: BIR 2306	120.78		
BIR 2307	73.98	VATable Sales	3,878.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,683.37	VAT Zero Rated Sales	0.00
Add : VAT	289.86	VAT Amount	289.86
TOTAL AMOUNT DUE	3,973.23	TOTAL SALES	4,167.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/910/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067738758205

Collection Ref. Code	: 1837-44-431-5	Premise Address	: SITIO KAMANSI QUIOT		
Account ID	: 0672310000-1				
Customer Name	: EBRADO,ROWENA S TM	TOTAL AMOUNT DUE	: 7,320.51	Overdue Bill	: 1
Meter Number	: 140043WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06723100001

BC13/189.0/910/0/10/12-19-2016/36

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752761576940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758318

75234100008

Date : 12-19-2016

BC13/189.0/920/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523410000-8

Collection Ref. Code : 1831-95-014-6

Customer Information----------

Name : GABIANA,FLAVIANA E TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	140047WS6	Pole No	:	0514785
Serial No	:	66025959	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	85457
Period From	:	11-18-2016	Prev Rdg	:	85268
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,025.70
Transmission Charge	0.4065/kWh	76.83
System Loss Charge	0.7887/kWh	149.06
Sub-Total		1,251.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,129.50	42.59
Sub-Total		61.49
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		62.48
Transmission		1.69
System Loss		8.61
Distribution		65.49
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		251.30
CURRENT BILL - DECEMBER 2016		2,110.16
TOTAL AMOUNT DUE		4,239.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,215.00

Your monthly electricity consumption chart

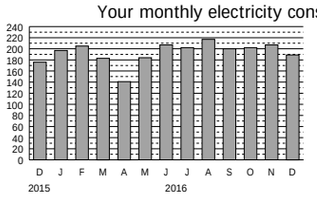

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.16		
Less : VAT	147.32		
Amount Net of VAT	1,962.84		
Less: BIR 2306	61.38		
BIR 2307	37.46	VATable Sales	1,962.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.00	VAT Zero Rated Sales	0.00
Add : VAT	147.32	VAT Amount	147.32
TOTAL AMOUNT DUE	2,011.32	TOTAL SALES	2,110.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/920/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752761576940

Collection Ref. Code : 1831-95-014-6

Account ID : 7523410000-8

Customer Name : GABIANA,FLAVIANA E TM

Meter Number : 140047WS6

Period : Nov 2016

Premise Address : SURAN PARDO

TOTAL AMOUNT DUE : 4,239.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75234100008

BC13/189.0/920/0/10/12-19-2016/36

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565185479291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764584

56514100009

Date : 12-19-2016

BC13/189.0/1040/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651410000-9

Collection Ref. Code : 1811-25-872-7

Customer Information----------

Name : BELLOSILLO,RICKY TM P.

Premise Address : UPPER SURAN,PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1083536	Pole No	:	0514876
Serial No	:	40008952	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4156
Period From	:	11-18-2016	Prev Rdg	:	3928
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,237.36
Transmission Charge	0.4065/kWh	92.68
System Loss Charge	0.7887/kWh	179.82
Sub-Total		1,509.86
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		60.47
Government Charges		
Franchise Tax - Local		16.71
Value Added Tax		
Generation		75.37
Transmission		2.04
System Loss		10.39
Distribution		78.89
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		301.29
CURRENT BILL - DECEMBER 2016		2,529.00
TOTAL AMOUNT DUE		4,412.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 2,050.00

Your monthly electricity consumption chart

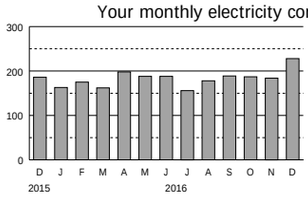

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.00		
Less : VAT	175.95		
Amount Net of VAT	2,353.05		
Less: BIR 2306	73.32		
BIR 2307	44.89	VATable Sales	2,353.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.84	VAT Zero Rated Sales	0.00
Add : VAT	175.95	VAT Amount	175.95
TOTAL AMOUNT DUE	2,410.79	TOTAL SALES	2,529.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1040/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565185479291

Collection Ref. Code	: 1811-25-872-7	Premise Address	: UPPER SURAN,PARDO,Cebu City		
Account ID	: 5651410000-9				
Customer Name	: BELLOSILLO,RICKY TM P.	TOTAL AMOUNT DUE	: 4,412.09	Overdue Bill	: 1
Meter Number	: MTR1083536				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56514100009 BC13/189.0/1040/0/10/12-19-2016/36 1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573809692743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750766

57393100003

Date : 12-19-2016

BC13/189.0/1050/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739310000-3

Collection Ref. Code : 1821-47-431-7

Customer Information----------

Name : CODERA,ANTONIO TM T.

Premise Address : UPPER SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046259	Pole No	:	0514792
Serial No	:	121571287	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3704
Period From	:	11-18-2016	Prev Rdg	:	3568
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		40.82
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.58
CURRENT BILL - DECEMBER 2016		1,516.14
TOTAL AMOUNT DUE		2,876.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,720.00

Your monthly electricity consumption chart

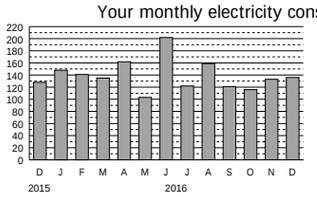

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.14		
Less : VAT	105.77		
Amount Net of VAT	1,410.37		
Less: BIR 2306	44.09		
BIR 2307	26.91	VATable Sales	1,410.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.37	VAT Zero Rated Sales	0.00
Add : VAT	105.77	VAT Amount	105.77
TOTAL AMOUNT DUE	1,445.14	TOTAL SALES	1,516.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1050/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573809692743

Collection Ref. Code	: 1821-47-431-7	Premise Address	: UPPER SURAN,QUIOT,CEBU CITY		
Account ID	: 5739310000-3				
Customer Name	: CODERA,ANTONIO TM T.	TOTAL AMOUNT DUE	: 2,876.68	Overdue Bill	: 1
Meter Number	: MTR1046259				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57393100003 BC13/189.0/1050/0/10/12-19-2016/36 1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762913493753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76254100001

BILLING STATEMENT

1007764002

Date : 12-19-2016

BC13/189.0/1070/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625410000-1

Collection Ref. Code : 1839-82-947-8

Customer Information----------

Name : BUNO,JOCELYN L

Premise Address : SITIO CAMANSI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135274	Pole No	:	0514876
Serial No	:	40091969	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	924
Period From	:	11-18-2016	Prev Rdg	:	856
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		435.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.6055/kWh	41.17
System Loss Charge	0.7679/kWh	52.22
Sub-Total		462.43
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 435.00	8.70
Sub-Total		15.50
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		22.48
Transmission		0.91
System Loss		2.95
Distribution		23.95
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		90.24
CURRENT BILL - DECEMBER 2016		767.74
TOTAL AMOUNT DUE		1,202.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 559.77

Your monthly electricity consumption chart

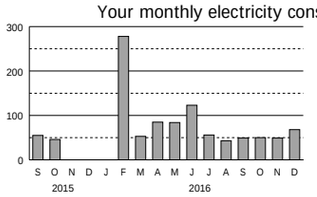

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.74		
Less : VAT	52.76		
Amount Net of VAT	714.98		
Less: BIR 2306	21.99		
BIR 2307	13.65	VATable Sales	714.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.34	VAT Zero Rated Sales	0.00
Add : VAT	52.76	VAT Amount	52.76
TOTAL AMOUNT DUE	732.10	TOTAL SALES	767.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1070/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762913493753

Collection Ref. Code	: 1839-82-947-8	Premise Address	: SITIO CAMANSI,QUIOT,CEBU CITY
Account ID	: 7625410000-1		
Customer Name	: BUNO,JOCELYN L	TOTAL AMOUNT DUE	: 1,202.98
Meter Number	: MTR1135274		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76254100001

BC13/189.0/1070/0/10/12-19-2016/36

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714380066368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756674

71481941251

Date : 12-19-2016

BC13/189.0/1080/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148194125-1

Collection Ref. Code : 1853-22-248-8

Customer Information----------

Name : GINGOYON,VIOLETA MURILLO

Premise Address : UPPER SURAN,QUIOT

TIN :

Metering Information----------

Meter No	:	540908 GS6	Pole No	:	0514876
Serial No	:	80405404	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3435
Period From	:	11-18-2016	Prev Rdg	:	3332
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	233	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,084.50	21.69
Sub-Total		31.99
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.06
CURRENT BILL - DECEMBER 2016		1,150.86
TOTAL AMOUNT DUE		2,235.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,231.00

Your monthly electricity consumption chart

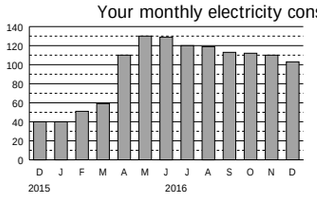

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.86		
Less : VAT	80.39		
Amount Net of VAT	1,070.47		
Less: BIR 2306	33.49		
BIR 2307	20.43	VATable Sales	1,070.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.55	VAT Zero Rated Sales	0.00
Add : VAT	80.39	VAT Amount	80.39
TOTAL AMOUNT DUE	1,096.94	TOTAL SALES	1,150.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1080/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714380066368

Collection Ref. Code	: 1853-22-248-8	Premise Address	: UPPER SURAN,QUIOT		
Account ID	: 7148194125-1				
Customer Name	: GINGOYON,VIOLETA MURILLO	TOTAL AMOUNT DUE	: 2,235.39	Overdue Bill	: 1
Meter Number	: 540908 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71481941251

BC13/189.0/1080/0/10/12-19-2016/36

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768853928479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747979

76853100006

Date : 12-19-2016

BC13/189.0/1105/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685310000-6

Collection Ref. Code : 1819-66-947-5

Customer Information----------

Name : GLORIA,ANECITA V

Premise Address : SABELLANO ST SURAN PARDO

TIN :

Metering Information----------

Meter No	:	406329GS6	Pole No	:	0514862
Serial No	:	2003226020	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9090
Period From	:	11-18-2016	Prev Rdg	:	9006
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 766.50	15.33
Sub-Total		- 64.83
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.65
CURRENT BILL - DECEMBER 2016		840.44
TOTAL AMOUNT DUE		1,606.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 885.00

Your monthly electricity consumption chart

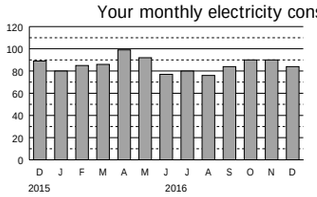

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.44		
Less : VAT	58.10		
Amount Net of VAT	782.34		
Less: BIR 2306	24.21		
BIR 2307	14.85	VATable Sales	782.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.28	VAT Zero Rated Sales	0.00
Add : VAT	58.10	VAT Amount	58.10
TOTAL AMOUNT DUE	801.38	TOTAL SALES	840.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1105/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768853928479

Collection Ref. Code	: 1819-66-947-5	Premise Address	: SABELLANO ST SURAN PARDO		
Account ID	: 7685310000-6				
Customer Name	: GLORIA,ANECITA V	TOTAL AMOUNT DUE	: 1,606.94	Overdue Bill	: 1
Meter Number	: 406329GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76853100006 BC13/189.0/1105/0/10/12-19-2016/36 1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463876814780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763475

46364100001

Date : 12-19-2016

BC13/189.0/1110/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636410000-1

Collection Ref. Code : 1825-49-266-2

Customer Information----------

Name : TANILON,VICTORIA M

Premise Address : #296-E SABELLANO STREET,SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1073340	Pole No	:	0514862
Serial No	:	40041203	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2441
Period From	:	11-18-2016	Prev Rdg	:	2309
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.05
CURRENT BILL - DECEMBER 2016		1,469.83
TOTAL AMOUNT DUE		2,707.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,469.00

Your monthly electricity consumption chart

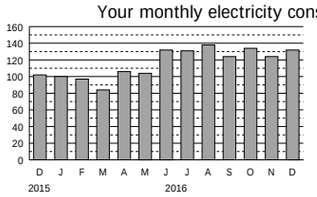

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.83		
Less : VAT	102.46		
Amount Net of VAT	1,367.37		
Less: BIR 2306	42.70		
BIR 2307	26.09	VATable Sales	1,367.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.58	VAT Zero Rated Sales	0.00
Add : VAT	102.46	VAT Amount	102.46
TOTAL AMOUNT DUE	1,401.04	TOTAL SALES	1,469.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1110/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463876814780

Collection Ref. Code	: 1825-49-266-2	Premise Address	: #296-E SABELLANO STREET,SURAN PARDO		
Account ID	: 4636410000-1				
Customer Name	: TANILON,VICTORIA M	TOTAL AMOUNT DUE	: 2,707.45	Overdue Bill	: 1
Meter Number	: MTR1073340				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46364100001 BC13/189.0/1110/0/10/12-19-2016/36 1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286091881098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758873

28638029521

Date : 12-19-2016

BC13/189.0/1116/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863802952-1

Collection Ref. Code : 1859-42-668-9

Customer Information----------

Name : VALLERA,GETSAMANI TANILON

Premise Address : 143 SABELANO STREET,SITIO IDIANG,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026550	Pole No	:	0514862
Serial No	:	121745384	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1222
Period From	:	11-18-2016	Prev Rdg	:	1189
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	122	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 155.07
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - DECEMBER 2016		192.77
TOTAL AMOUNT DUE		388.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 300.00

Your monthly electricity consumption chart

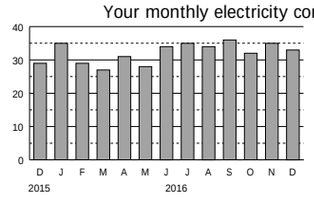

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.77		
Less : VAT	12.94		
Amount Net of VAT	179.83		
Less: BIR 2306	5.40		
BIR 2307	3.28	VATable Sales	179.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.15	VAT Zero Rated Sales	0.00
Add : VAT	12.94	VAT Amount	12.94
TOTAL AMOUNT DUE	184.09	TOTAL SALES	192.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1116/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286091881098

Collection Ref. Code	: 1859-42-668-9	Premise Address	: 143 SABELANO STREET,SITIO IDIANG,QUIOT,CEBU CITY
Account ID	: 2863802952-1		
Customer Name	: VALLERA,GETSAMANI TANILON	TOTAL AMOUNT DUE	: 388.27
Meter Number	: MTR1026550	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28638029521 BC13/189.0/1116/0/10/12-19-2016/36 1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716034249607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757703

71639782300

Date : 12-19-2016

BC13/189.0/1140/0566706/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163978230-0

Collection Ref. Code : 1853-67-698-5

Customer Information----------

Name : RIPDOS,EDWIN SOTEROL

Premise Address : UPPER SURAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556373 GS6	Pole No	:	0566706
Serial No	:	18905704	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1601
Period From	:	11-18-2016	Prev Rdg	:	1573
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.81
CURRENT BILL - DECEMBER 2016		118.98
TOTAL AMOUNT DUE		243.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 503.00

Your monthly electricity consumption chart

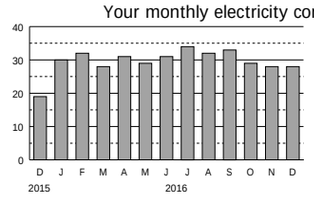

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.98		
Less : VAT	7.73		
Amount Net of VAT	111.25		
Less: BIR 2306	3.23		
BIR 2307	1.96	VATable Sales	111.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.06	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	113.79	TOTAL SALES	118.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1140/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716034249607

Collection Ref. Code	: 1853-67-698-5	Premise Address	: UPPER SURAN,KINASANG-AN,CEBU CITY		
Account ID	: 7163978230-0				
Customer Name	: RIPDOS,EDWIN SOTEROL	TOTAL AMOUNT DUE	: 243.15	Overdue Bill	: 1
Meter Number	: 556373 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71639782300 BC13/189.0/1140/0/10/12-19-2016/36 1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159611832389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762095

15941041350

Date : 12-19-2016

BC13/189.0/1150/0566706/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594104135-0

Collection Ref. Code : 1853-67-629-2

Customer Information----------

Name : ARESGADO,MARISSA ALICANTE

Premise Address : UPPER SURAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555813 GS6	Pole No	:	0566706
Serial No	:	73806342	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2306
Period From	:	11-18-2016	Prev Rdg	:	2271
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 164.20
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.69
CURRENT BILL - DECEMBER 2016		204.41
TOTAL AMOUNT DUE		417.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 159.00

Your monthly electricity consumption chart

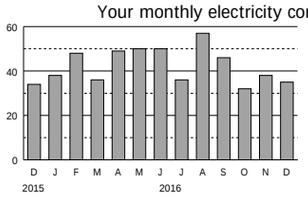

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.41		
Less : VAT	13.72		
Amount Net of VAT	190.69		
Less: BIR 2306	5.72		
BIR 2307	3.48	VATable Sales	190.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.49	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	195.21	TOTAL SALES	204.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1150/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159611832389

Collection Ref. Code	: 1853-67-629-2	Premise Address	: UPPER SURAN,KINASANG-AN,CEBU CITY		
Account ID	: 1594104135-0				
Customer Name	: ARESGADO,MARISSA ALICANTE	TOTAL AMOUNT DUE	: 417.27	Overdue Bill	: 1
Meter Number	: 555813 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15941041350 BC13/189.0/1150/0/10/12-19-2016/36 1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705204341818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750569

70564100009

Date : 12-19-2016

BC13/189.0/1160/0566692/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056410000-9

Collection Ref. Code : 1841-32-872-3

Customer Information----------

Name : SOTEROL,LEONORA P

Premise Address : SITIO INSI IDIANG,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523880 RAS6	Pole No	:	0566692
Serial No	:	13095958	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3118
Period From	:	11-18-2016	Prev Rdg	:	3035
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		- 52.04
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.96
CURRENT BILL - DECEMBER 2016		844.05
TOTAL AMOUNT DUE		1,516.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 686.00

Your monthly electricity consumption chart

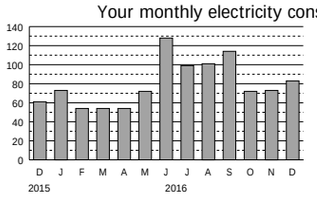

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.05		
Less : VAT	58.87		
Amount Net of VAT	785.18		
Less: BIR 2306	24.54		
BIR 2307	14.91	VATable Sales	785.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.73	VAT Zero Rated Sales	0.00
Add : VAT	58.87	VAT Amount	58.87
TOTAL AMOUNT DUE	804.60	TOTAL SALES	844.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1160/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705204341818

Collection Ref. Code	: 1841-32-872-3	Premise Address	: SITIO INSI IDIANG,QUIOT,CEBU CITY
Account ID	: 7056410000-9		
Customer Name	: SOTEROL,LEONORA P	TOTAL AMOUNT DUE	: 1,516.65 Overdue Bill : 1
Meter Number	: 523880 RAS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70564100009 BC13/189.0/1160/0/10/12-19-2016/36 1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823685603184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759919

82314100007

Date : 12-19-2016

BC13/189.0/1200/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231410000-7

Collection Ref. Code : 1809-45-014-4

Customer Information----------

Name : VERGARA,ROSARIO

Premise Address : E SABELLANOS T QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1026268	Pole No	:	0514862
Serial No	:	121753465	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6021
Period From	:	11-18-2016	Prev Rdg	:	5812
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,134.24
Transmission Charge	0.4065/kWh	84.96
System Loss Charge	0.7887/kWh	164.84
Sub-Total		1,384.04
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		64.68
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		69.10
Transmission		1.87
System Loss		9.53
Distribution		72.36
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		277.43
CURRENT BILL - DECEMBER 2016		2,329.17
TOTAL AMOUNT DUE		4,517.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,161.00

Your monthly electricity consumption chart

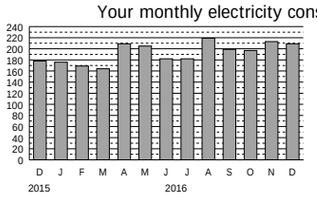

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.17		
Less : VAT	162.47		
Amount Net of VAT	2,166.70		
Less: BIR 2306	67.70		
BIR 2307	41.34	VATable Sales	2,166.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.66	VAT Zero Rated Sales	0.00
Add : VAT	162.47	VAT Amount	162.47
TOTAL AMOUNT DUE	2,220.13	TOTAL SALES	2,329.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1200/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823685603184

Collection Ref. Code	: 1809-45-014-4	Premise Address	: E SABELLANOS T QUIOT,PARDO		
Account ID	: 8231410000-7				
Customer Name	: VERGARA,ROSARIO	TOTAL AMOUNT DUE	: 4,517.53	Overdue Bill	: 1
Meter Number	: MTR1026268				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82314100007 BC13/189.0/1200/0/10/12-19-2016/36 1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607069584907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751467

60723100008

Date : 12-19-2016

BC13/189.0/1210/0514883/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072310000-8

Collection Ref. Code : 1827-97-557-1

Customer Information----------

Name : CAPANING,MELECIO A

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	441956GS6	Pole No	:	0514883
Serial No	:	67916829	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8758
Period From	:	11-18-2016	Prev Rdg	:	8636
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		35.62
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.92
CURRENT BILL - DECEMBER 2016		1,359.52
TOTAL AMOUNT DUE		2,529.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,271.00

Your monthly electricity consumption chart

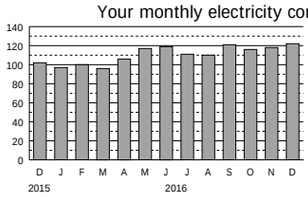

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.52		
Less : VAT	94.81		
Amount Net of VAT	1,264.71		
Less: BIR 2306	39.51		
BIR 2307	24.13	VATable Sales	1,264.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.07	VAT Zero Rated Sales	0.00
Add : VAT	94.81	VAT Amount	94.81
TOTAL AMOUNT DUE	1,295.88	TOTAL SALES	1,359.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1210/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607069584907

Collection Ref. Code	: 1827-97-557-1	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 6072310000-8				
Customer Name	: CAPANING,MELECIO A	TOTAL AMOUNT DUE	: 2,529.92	Overdue Bill	: 1
Meter Number	: 441956GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60723100008 BC13/189.0/1210/0/10/12-19-2016/36 1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774708812013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751273

77414100006

Date : 12-19-2016

BC13/189.0/1230/0514890/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741410000-6

Collection Ref. Code : 1809-84-698-6

Customer Information----------

Name : PATENTE,ANECITO TM H.

Premise Address : SITIO INDIANG,Cebu City

TIN :

Metering Information----------

Meter No	:	194827WS6	Pole No	:	0514890
Serial No	:	42443847	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5894
Period From	:	11-18-2016	Prev Rdg	:	5830
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 116.74
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.11
CURRENT BILL - DECEMBER 2016		568.33
TOTAL AMOUNT DUE		850.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 478.00

Your monthly electricity consumption chart

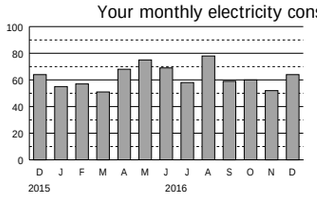

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.33		
Less : VAT	38.91		
Amount Net of VAT	529.42		
Less: BIR 2306	16.23		
BIR 2307	9.98	VATable Sales	529.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.21	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	542.12	TOTAL SALES	568.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1230/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774708812013

Collection Ref. Code	: 1809-84-698-6	Premise Address	: SITIO INDIANG,Cebu City		
Account ID	: 7741410000-6				
Customer Name	: PATENTE,ANECITO TM H.	TOTAL AMOUNT DUE	: 850.87	Overdue Bill	: 1
Meter Number	: 194827WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77414100006 BC13/189.0/1230/0/10/12-19-2016/36 1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450753735875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756097

45078450124

Date : 12-19-2016

BC13/189.0/1235/0514890/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507845012-4

Collection Ref. Code : 1853-92-089-4

Customer Information----------

Name : MONTEROLA,MARRY JANE RUSTIA

Premise Address : SITIO IDIANG,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1014775	Pole No	:	0514890
Serial No	:	97685980	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2685
Period From	:	11-18-2016	Prev Rdg	:	2628
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	455	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,584.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 4,584.50	91.69
Sub-Total		- 71.98
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		71.62
CURRENT BILL - DECEMBER 2016(ESTIMATE)		545.20
TOTAL AMOUNT DUE		5,129.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,556.00

Your monthly electricity consumption chart

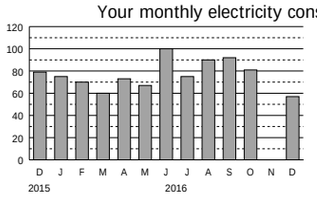

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.20		
Less : VAT	40.91		
Amount Net of VAT	504.29		
Less: BIR 2306	17.05		
BIR 2307	9.54	VATable Sales	504.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.70	VAT Zero Rated Sales	0.00
Add : VAT	40.91	VAT Amount	40.91
TOTAL AMOUNT DUE	518.61	TOTAL SALES	545.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1235/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450753735875

Collection Ref. Code	: 1853-92-089-4	Premise Address	: SITIO IDIANG,QUIOT		
Account ID	: 4507845012-4				
Customer Name	: MONTEROLA,MARRY JANE RUSTIA	TOTAL AMOUNT DUE	: 5,129.77	Overdue Bill	: 6
Meter Number	: MTR1014775				
Period	: Jun 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45078450124 BC13/189.0/1235/0/10/12-19-2016/36 1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445150273706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753099

44523100004

Date : 12-19-2016

BC13/189.0/1270/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452310000-4

Collection Ref. Code : 1827-74-632-7

Customer Information----------

Name : COMAINGKING,MARINO P

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	412103GS6	Pole No	:	0514785
Serial No	:	53698274	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35766
Period From	:	11-18-2016	Prev Rdg	:	35547
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,188.51
Transmission Charge	0.4065/kWh	89.02
System Loss Charge	0.7887/kWh	172.73
Sub-Total		1,450.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		64.23
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		72.40
Transmission		1.96
System Loss		9.98
Distribution		75.79
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		290.20
CURRENT BILL - DECEMBER 2016		2,436.31
TOTAL AMOUNT DUE		4,552.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,558.00

Your monthly electricity consumption chart

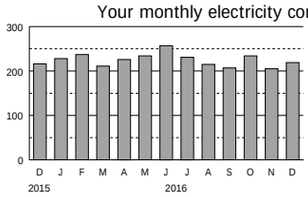

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.31		
Less : VAT	169.77		
Amount Net of VAT	2,266.54		
Less: BIR 2306	70.75		
BIR 2307	43.24	VATable Sales	2,266.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.55	VAT Zero Rated Sales	0.00
Add : VAT	169.77	VAT Amount	169.77
TOTAL AMOUNT DUE	2,322.32	TOTAL SALES	2,436.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1270/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445150273706

Collection Ref. Code	: 1827-74-632-7	Premise Address	: E SABELLANO ST		
Account ID	: 4452310000-4				
Customer Name	: COMAINGKING,MARINO P	TOTAL AMOUNT DUE	: 4,552.34	Overdue Bill	: 1
Meter Number	: 412103GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44523100004 BC13/189.0/1270/0/10/12-19-2016/36 1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427698971593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763432

42735413371

Date : 12-19-2016

BC13/189.0/1295/1551644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273541337-1

Collection Ref. Code : 1863-53-974-3

Customer Information----------

Name : TINGAL,ELMER MAGNANAO

Premise Address : SITIO CAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101041	Pole No	:	1551644
Serial No	:	40050553	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	512
Period From	:	11-18-2016	Prev Rdg	:	459
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 143.75
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.77
CURRENT BILL - DECEMBER 2016		420.64
TOTAL AMOUNT DUE		847.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 321.00

Your monthly electricity consumption chart

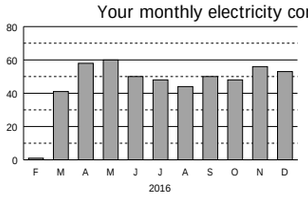

Avg Monthly Usage : 46.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.64		
Less : VAT	28.80		
Amount Net of VAT	391.84		
Less: BIR 2306	12.00		
BIR 2307	7.33	VATable Sales	391.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.51	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	401.31	TOTAL SALES	420.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1295/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427698971593

Collection Ref. Code	: 1863-53-974-3	Premise Address	: SITIO CAMANSI,QUIOT, CEBU CITY
Account ID	: 4273541337-1		
Customer Name	: TINGAL,ELMER MAGNANAO	TOTAL AMOUNT DUE	: 847.78
Meter Number	: MTR1101041		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42735413371 BC13/189.0/1295/0/10/12-19-2016/36 1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157417308102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761011

15736832898

Date : 12-19-2016

BC13/189.0/1331/0514890/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573683289-8

Collection Ref. Code : 1855-53-338-3

Customer Information----------

Name : LATAZA,BRIDGET PA-ALISBO

Premise Address : SITIO EDIONG,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	426032 GS6	Pole No	:	0514890
Serial No	:	54150059	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9970
Period From	:	11-18-2016	Prev Rdg	:	9806
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	635	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	890.03
Transmission Charge	0.4065/kWh	66.67
System Loss Charge	0.7887/kWh	129.35
Sub-Total		1,086.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 687.50	13.75
Sub-Total		30.15
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		54.22
Transmission		1.46
System Loss		7.47
Distribution		56.91
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.17
CURRENT BILL - DECEMBER 2016		1,805.63
TOTAL AMOUNT DUE		2,493.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,189.00

Your monthly electricity consumption chart

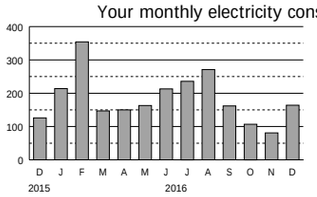

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.63		
Less : VAT	125.11		
Amount Net of VAT	1,680.52		
Less: BIR 2306	52.13		
BIR 2307	32.05	VATable Sales	1,680.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.34	VAT Zero Rated Sales	0.00
Add : VAT	125.11	VAT Amount	125.11
TOTAL AMOUNT DUE	1,721.45	TOTAL SALES	1,805.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1331/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157417308102

Collection Ref. Code	: 1855-53-338-3	Premise Address	: SITIO EDIONG,QUIOT, CEBU CITY		
Account ID	: 1573683289-8				
Customer Name	: LATAZA,BRIDGET PA-ALISBO	TOTAL AMOUNT DUE	: 2,493.24	Overdue Bill	: 1
Meter Number	: 426032 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15736832898

BC13/189.0/1331/0/10/12-19-2016/36

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226291115269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761439

22665119677

Date : 12-19-2016

BC13/189.0/1332/1474173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266511967-7

Collection Ref. Code : 1861-94-200-1

Customer Information----------

Name : DIONGZON,ELMER DARUCA

Premise Address : SITIO EDIANG,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134152	Pole No	:	1474173
Serial No	:	40077771	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2053
Period From	:	11-18-2016	Prev Rdg	:	1800
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	444	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,034.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,373.03
Transmission Charge	0.4065/kWh	102.84
System Loss Charge	0.7887/kWh	199.54
Sub-Total		1,675.41
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,034.50	60.69
Sub-Total		85.99
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		83.64
Transmission		2.26
System Loss		11.52
Distribution		87.47
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		336.65
CURRENT BILL - DECEMBER 2016		2,826.96
TOTAL AMOUNT DUE		5,861.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,532.00

Your monthly electricity consumption chart

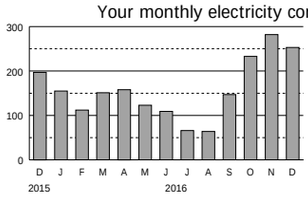

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.96		
Less : VAT	197.45		
Amount Net of VAT	2,629.51		
Less: BIR 2306	82.28		
BIR 2307	50.18	VATable Sales	2,629.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.05	VAT Zero Rated Sales	0.00
Add : VAT	197.45	VAT Amount	197.45
TOTAL AMOUNT DUE	2,694.50	TOTAL SALES	2,826.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1332/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226291115269

Collection Ref. Code	: 1861-94-200-1	Premise Address	: SITIO EDIANG,QUIOT PARDO, CEBU CITY		
Account ID	: 2266511967-7				
Customer Name	: DIONGZON,ELMER DARUCA	TOTAL AMOUNT DUE	: 5,861.66	Overdue Bill	: 1
Meter Number	: MTR1134152				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22665119677 BC13/189.0/1332/0/10/12-19-2016/36 1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279157513424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753914

27904101162

Date : 12-19-2016

BC13/189.0/1335/1474173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790410116-2

Collection Ref. Code : 1863-25-875-2

Customer Information----------

Name : PENARANDA,EVA NARSICO

Premise Address : SITIO CAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134150	Pole No	:	1474173
Serial No	:	40078020	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	394
Period From	:	11-18-2016	Prev Rdg	:	363
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.13
CURRENT BILL - DECEMBER 2016		181.68
TOTAL AMOUNT DUE		384.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 190.00

Your monthly electricity consumption chart

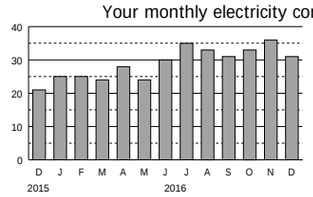

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.68		
Less : VAT	12.21		
Amount Net of VAT	169.47		
Less: BIR 2306	5.11		
BIR 2307	3.09	VATable Sales	169.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	173.48	TOTAL SALES	181.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1335/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279157513424

Collection Ref. Code	: 1863-25-875-2	Premise Address	: SITIO CAMANSI,QUIOT, CEBU CITY		
Account ID	: 2790410116-2				
Customer Name	: PENARANDA,EVA NARSICO	TOTAL AMOUNT DUE	: 384.32	Overdue Bill	: 1
Meter Number	: MTR1134150				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27904101162

BC13/189.0/1335/0/10/12-19-2016/36

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925177063351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761800

92537821974

Date : 12-19-2016

BC13/189.0/1373/1474173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253782197-4

Collection Ref. Code : 1861-92-647-2

Customer Information----------

Name : PARCON,SHERYL GRAFIL

Premise Address : KAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120507	Pole No	:	1474173
Serial No	:	40073487	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2278
Period From	:	11-18-2016	Prev Rdg	:	2070
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,128.82
Transmission Charge	0.4065/kWh	84.55
System Loss Charge	0.7887/kWh	164.05
Sub-Total		1,377.42
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		58.10
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		68.76
Transmission		1.86
System Loss		9.46
Distribution		72.02
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		275.25
CURRENT BILL - DECEMBER 2016		2,310.91
TOTAL AMOUNT DUE		4,175.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,130.00

Your monthly electricity consumption chart

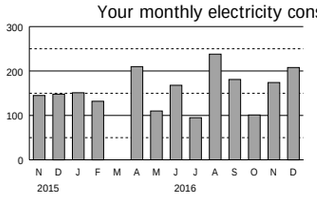

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.91		
Less : VAT	160.90		
Amount Net of VAT	2,150.01		
Less: BIR 2306	67.05		
BIR 2307	41.02	VATable Sales	2,150.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.94	VAT Zero Rated Sales	0.00
Add : VAT	160.90	VAT Amount	160.90
TOTAL AMOUNT DUE	2,202.84	TOTAL SALES	2,310.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1373/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925177063351

Collection Ref. Code	: 1861-92-647-2	Premise Address	: KAMANSI,QUIOT, CEBU CITY		
Account ID	: 9253782197-4				
Customer Name	: PARCON,SHERYL GRAFIL	TOTAL AMOUNT DUE	: 4,175.45	Overdue Bill	: 1
Meter Number	: MTR1120507				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92537821974 BC13/189.0/1373/0/10/12-19-2016/36 1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000576378630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746949

00013036793

Date : 12-19-2016

BC13/189.0/1380/0514813/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001303679-3

Collection Ref. Code : 1851-92-830-8

Customer Information----------

Name : JAVAR,DIOMEL RODAS

Premise Address : SITIO KAMANSI,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	538665 GS6	Pole No	:	0514813
Serial No	:	52054746	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2317
Period From	:	11-18-2016	Prev Rdg	:	2278
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 183.50
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.19
CURRENT BILL - DECEMBER 2016		226.54
TOTAL AMOUNT DUE		422.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 290.00

Your monthly electricity consumption chart

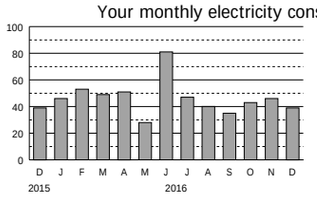

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.54		
Less : VAT	15.15		
Amount Net of VAT	211.39		
Less: BIR 2306	6.32		
BIR 2307	3.86	VATable Sales	211.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.21	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	216.36	TOTAL SALES	226.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1380/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000576378630

Collection Ref. Code	: 1851-92-830-8	Premise Address	: SITIO KAMANSI,KINASANG-AN		
Account ID	: 0001303679-3				
Customer Name	: JAVAR,DIOMEL RODAS	TOTAL AMOUNT DUE	: 422.89	Overdue Bill	: 1
Meter Number	: 538665 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00013036793 BC13/189.0/1380/0/10/12-19-2016/36 1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635198739314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747944

63595717891

Date : 12-19-2016

BC13/189.0/1385/1474173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359571789-1

Collection Ref. Code : 1855-72-044-2

Customer Information----------

Name : DUGENIA,ADEN DURA

Premise Address : SITIO CAMANSI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032625	Pole No	:	1474173
Serial No	:	125292787	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2471
Period From	:	11-18-2016	Prev Rdg	:	2414
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 155.44
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.91
CURRENT BILL - DECEMBER 2016		451.03
TOTAL AMOUNT DUE		862.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 891.00

Your monthly electricity consumption chart

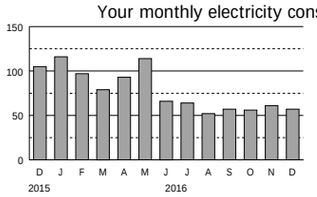

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.03		
Less : VAT	30.82		
Amount Net of VAT	420.21		
Less: BIR 2306	12.85		
BIR 2307	7.86	VATable Sales	420.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.50	VAT Zero Rated Sales	0.00
Add : VAT	30.82	VAT Amount	30.82
TOTAL AMOUNT DUE	430.32	TOTAL SALES	451.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1385/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635198739314

Collection Ref. Code	: 1855-72-044-2	Premise Address	: SITIO CAMANSI,QUIOT,CEBU CITY
Account ID	: 6359571789-1		
Customer Name	: DUGENIA,ADEN DURA	TOTAL AMOUNT DUE	: 862.61
Meter Number	: MTR1032625		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63595717891 BC13/189.0/1385/0/10/12-19-2016/36 1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145526817235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753816

14511068547

Date : 12-19-2016

BC13/189.0/1387/1474173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451106854-7

Collection Ref. Code : 1861-78-770-7

Customer Information----------

Name : DUCO,ARMELO CANSICO

Premise Address : SITIO CAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104404	Pole No	:	1474173
Serial No	:	84454120	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1252
Period From	:	11-18-2016	Prev Rdg	:	1160
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 25.18
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.47
CURRENT BILL - DECEMBER 2016		969.78
TOTAL AMOUNT DUE		1,904.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 691.00

Your monthly electricity consumption chart

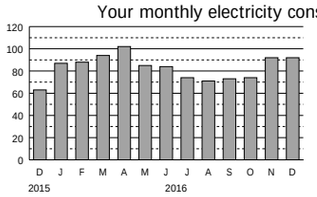

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.78		
Less : VAT	67.24		
Amount Net of VAT	902.54		
Less: BIR 2306	28.01		
BIR 2307	17.17	VATable Sales	902.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.36	VAT Zero Rated Sales	0.00
Add : VAT	67.24	VAT Amount	67.24
TOTAL AMOUNT DUE	924.60	TOTAL SALES	969.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1387/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145526817235

Collection Ref. Code	: 1861-78-770-7	Premise Address	: SITIO CAMANSI,QUIOT, CEBU CITY
Account ID	: 1451106854-7		
Customer Name	: DUCO,ARMELO CANSICO	TOTAL AMOUNT DUE	: 1,904.21
Meter Number	: MTR1104404		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14511068547

BC13/189.0/1387/0/10/12-19-2016/36

1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948638424978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

9483704998

BILLING STATEMENT

1007755845

Date : 12-19-2016

BC13/189.0/1405/1474173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483704998-3

Collection Ref. Code : 1859-43-689-7

Customer Information----------

Name : DINGLASA,JOVELYN RACOMA

Premise Address : SITIO KAMANSE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063049	Pole No	:	1474173
Serial No	:	125292067	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2025
Period From	:	11-18-2016	Prev Rdg	:	1879
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	792.34
Transmission Charge	0.4065/kWh	59.35
System Loss Charge	0.7887/kWh	115.15
Sub-Total		966.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 553.00	11.06
Sub-Total		25.67
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		48.26
Transmission		1.30
System Loss		6.64
Distribution		50.73
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.44
CURRENT BILL - DECEMBER 2016		1,606.70
TOTAL AMOUNT DUE		2,159.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 570.00

Your monthly electricity consumption chart

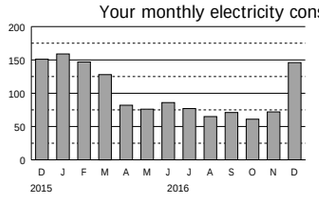

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.70		
Less : VAT	111.28		
Amount Net of VAT	1,495.42		
Less: BIR 2306	46.37		
BIR 2307	28.52	VATable Sales	1,495.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.53	VAT Zero Rated Sales	0.00
Add : VAT	111.28	VAT Amount	111.28
TOTAL AMOUNT DUE	1,531.81	TOTAL SALES	1,606.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1405/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948638424978

Collection Ref. Code	: 1859-43-689-7	Premise Address	: SITIO KAMANSE,QUIOT, CEBU CITY		
Account ID	: 9483704998-3				
Customer Name	: DINGLASA,JOVELYN RACOMA	TOTAL AMOUNT DUE	: 2,159.48	Overdue Bill	: 1
Meter Number	: MTR1063049				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9483704983

BC13/189.0/1405/0/10/12-19-2016/36

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408003730288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751513

40862211030

Date : 12-19-2016

BC13/189.0/1430/1474173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086221103-0

Collection Ref. Code : 1859-43-332-4

Customer Information----------

Name : BACAYAN,QUEENILYN GRAFIL

Premise Address : SITIO CAMANSI QUIOT,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021449	Pole No	:	1474173
Serial No	:	121748379	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1814
Period From	:	11-18-2016	Prev Rdg	:	1751
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 111.82
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.36
CURRENT BILL - DECEMBER 2016		563.00
TOTAL AMOUNT DUE		996.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 666.00

Your monthly electricity consumption chart

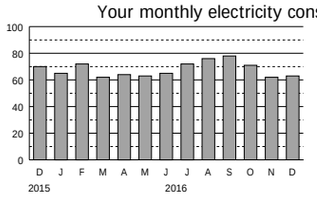

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.00		
Less : VAT	38.66		
Amount Net of VAT	524.34		
Less: BIR 2306	16.10		
BIR 2307	9.89	VATable Sales	524.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.35	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	537.01	TOTAL SALES	563.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1430/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408003730288

Collection Ref. Code	: 1859-43-332-4	Premise Address	: SITIO CAMANSI QUIOT,PARDO, CEBU CITY		
Account ID	: 4086221103-0				
Customer Name	: BACAYAN,QUEENILYN GRAFIL	TOTAL AMOUNT DUE	: 996.55	Overdue Bill	: 1
Meter Number	: MTR1021449				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40862211030 BC13/189.0/1430/0/10/12-19-2016/36 1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265339756590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765961

26512059523

Date : 12-19-2016

BC13/189.0/1480/1441063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2651205952-3

Collection Ref. Code : 1861-32-650-5

Customer Information----------

Name : FRAGIO,ELVIE SALVA

Premise Address : SITIO CAMANSI,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083227	Pole No	:	1441063
Serial No	:	40017643	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	841
Period From	:	11-18-2016	Prev Rdg	:	807
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 160.18
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.72
CURRENT BILL - DECEMBER 2016		197.98
TOTAL AMOUNT DUE		375.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 222.00

Your monthly electricity consumption chart

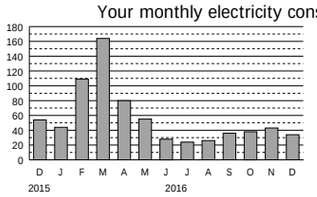

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.98		
Less : VAT	13.26		
Amount Net of VAT	184.72		
Less: BIR 2306	5.52		
BIR 2307	3.37	VATable Sales	184.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.83	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	189.09	TOTAL SALES	197.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1480/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265339756590

Collection Ref. Code	: 1861-32-650-5	Premise Address	: SITIO CAMANSI,KINASANG-AN, CEBU CITY
Account ID	: 2651205952-3		
Customer Name	: FRAGIO,ELVIE SALVA	TOTAL AMOUNT DUE	: 375.07
Meter Number	: MTR1083227		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26512059523

BC13/189.0/1480/0/10/12-19-2016/36

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871843517561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749622

87174993318

Date : 12-19-2016

BC13/189.0/1485/1441063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717499331-8

Collection Ref. Code : 1863-85-185-2

Customer Information----------

Name : FRAGIO,EVANGELINE LIBRON

Premise Address : SITIO CAMANSI,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152894	Pole No	:	1441063
Serial No	:	84458766	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1355
Period From	:	11-18-2016	Prev Rdg	:	1226
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	700.08
Transmission Charge	0.4065/kWh	52.44
System Loss Charge	0.7887/kWh	101.74
Sub-Total		854.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,898.00	37.96
Sub-Total		50.87
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		42.65
Transmission		1.16
System Loss		5.88
Distribution		44.89
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.88
CURRENT BILL - DECEMBER 2016		1,452.12
TOTAL AMOUNT DUE		3,350.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,170.00

Your monthly electricity consumption chart

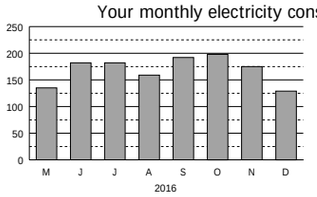

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.12		
Less : VAT	101.84		
Amount Net of VAT	1,350.28		
Less: BIR 2306	42.44		
BIR 2307	25.78	VATable Sales	1,350.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.06	VAT Zero Rated Sales	0.00
Add : VAT	101.84	VAT Amount	101.84
TOTAL AMOUNT DUE	1,383.90	TOTAL SALES	1,452.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1485/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871843517561

Collection Ref. Code	: 1863-85-185-2	Premise Address	: SITIO CAMANSI,KINASANG-AN,CEBU CITY		
Account ID	: 8717499331-8				
Customer Name	: FRAGIO,EVANGELINE LIBRON	TOTAL AMOUNT DUE	: 3,350.09	Overdue Bill	: 1
Meter Number	: MTR1152894				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87174993318

BC13/189.0/1485/0/10/12-19-2016/36

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365042575548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765387

36593645363

Date : 12-19-2016

BC13/189.0/1495/1441063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659364536-3

Collection Ref. Code : 1861-39-083-1

Customer Information----------

Name : SATULOMBON,MARICEL LIBARDO

Premise Address : KAMANSI,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063803	Pole No	:	1441063
Serial No	:	125295452	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2183
Period From	:	11-18-2016	Prev Rdg	:	2135
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 510.00	10.20
Sub-Total		- 173.89
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.82
CURRENT BILL - DECEMBER 2016		334.15
TOTAL AMOUNT DUE		844.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,010.00

Your monthly electricity consumption chart

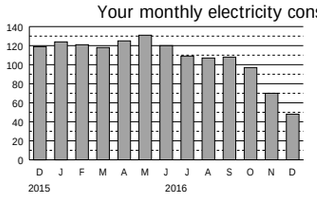

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.15		
Less : VAT	22.81		
Amount Net of VAT	311.34		
Less: BIR 2306	9.51		
BIR 2307	5.77	VATable Sales	311.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.06	VAT Zero Rated Sales	0.00
Add : VAT	22.81	VAT Amount	22.81
TOTAL AMOUNT DUE	318.87	TOTAL SALES	334.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1495/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365042575548

Collection Ref. Code	: 1861-39-083-1	Premise Address	: KAMANSI,KINASANG-AN, CEBU CITY		
Account ID	: 3659364536-3				
Customer Name	: SATULOMBON,MARICEL LIBARDO	TOTAL AMOUNT DUE	: 844.29	Overdue Bill	: 1
Meter Number	: MTR1063803				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36593645363 BC13/189.0/1495/0/10/12-19-2016/36 1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130203006571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763389

13048705324

Date : 12-19-2016

BC13/189.0/1496/1551644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304870532-4

Collection Ref. Code : 1861-57-986-1

Customer Information----------

Name : SATULOMBON,VECENTA MACARAYA

Premise Address : SITIO KAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089220	Pole No	:	1551644
Serial No	:	40009311	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1149
Period From	:	11-18-2016	Prev Rdg	:	1089
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 165.68
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.81
CURRENT BILL - DECEMBER 2016		472.14
TOTAL AMOUNT DUE		798.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 318.00

Your monthly electricity consumption chart

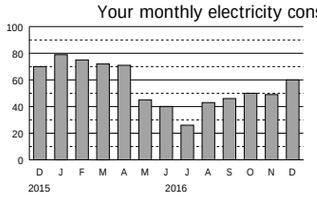

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.14		
Less : VAT	32.16		
Amount Net of VAT	439.98		
Less: BIR 2306	13.41		
BIR 2307	8.23	VATable Sales	439.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.34	VAT Zero Rated Sales	0.00
Add : VAT	32.16	VAT Amount	32.16
TOTAL AMOUNT DUE	450.50	TOTAL SALES	472.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1496/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130203006571

Collection Ref. Code	: 1861-57-986-1	Premise Address	: SITIO KAMANSI,QUIOT, CEBU CITY		
Account ID	: 1304870532-4				
Customer Name	: SATULOMBON,VECENTA MACARAYA	TOTAL AMOUNT DUE	: 798.00	Overdue Bill	: 1
Meter Number	: MTR1089220				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13048705324 BC13/189.0/1496/0/10/12-19-2016/36 1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105507069153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749497

10527324890

Date : 12-19-2016

BC13/189.0/1500/0514736/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052732489-0

Collection Ref. Code : 1859-21-512-2

Customer Information----------

Name : SONEJA,CHELO MONDERO

Premise Address : SABELLANO ST., SITIO KAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013742	Pole No	:	0514736
Serial No	:	34495339	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3506
Period From	:	11-18-2016	Prev Rdg	:	3380
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	260	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		41.35
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.80
CURRENT BILL - DECEMBER 2016		1,409.08
Debit Adjustments		0.01
TOTAL AMOUNT DUE		2,846.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,433.00

Your monthly electricity consumption chart

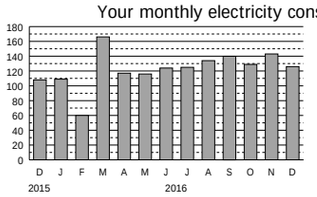

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.08		
Less : VAT	98.47		
Amount Net of VAT	1,310.61		
Less: BIR 2306	41.03		
BIR 2307	25.01	VATable Sales	1,310.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.57	VAT Zero Rated Sales	0.00
Add : VAT	98.47	VAT Amount	98.47
TOTAL AMOUNT DUE	1,343.04	TOTAL SALES	1,409.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1500/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105507069153

Collection Ref. Code	: 1859-21-512-2	Premise Address	: SABELLANO ST., SITIO KAMANSI,QUIOT, CEBU CITY
Account ID	: 1052732489-0		
Customer Name	: SONEJA,CHELO MONDERO	TOTAL AMOUNT DUE	: 2,846.54
Meter Number	: MTR1013742		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10527324890

BC13/189.0/1500/0/10/12-19-2016/36

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798359657813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764690

79830127548

Date : 12-19-2016

BC13/189.0/1505/1551644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983012754-8

Collection Ref. Code : 1863-37-539-2

Customer Information----------

Name : GARSULA,ROBERT GAUDIA

Premise Address : SITIO CAMANSI,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136685	Pole No	:	1551644
Serial No	:	40095374	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	351
Period From	:	11-18-2016	Prev Rdg	:	318
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 155.22
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.87
CURRENT BILL - DECEMBER 2016		192.60
TOTAL AMOUNT DUE		380.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 365.00

Your monthly electricity consumption chart

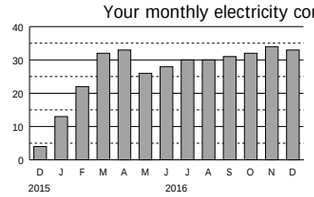

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.60		
Less : VAT	12.92		
Amount Net of VAT	179.68		
Less: BIR 2306	5.39		
BIR 2307	3.28	VATable Sales	179.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.01	VAT Zero Rated Sales	0.00
Add : VAT	12.92	VAT Amount	12.92
TOTAL AMOUNT DUE	183.93	TOTAL SALES	192.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1505/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798359657813

Collection Ref. Code	: 1863-37-539-2	Premise Address	: SITIO CAMANSI,KINASANG-AN PARDO,CEBU CITY
Account ID	: 7983012754-8		
Customer Name	: GARSULA,ROBERT GAUDIA	TOTAL AMOUNT DUE	: 380.63
Meter Number	: MTR1136685	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79830127548 BC13/189.0/1505/0/10/12-19-2016/36 1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946853364422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754232

94635257598

Date : 12-19-2016

BC13/189.0/1510/0543765/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463525759-8

Collection Ref. Code : 1859-19-827-9

Customer Information----------

Name : EHILO,JOEL CANOGCOG

Premise Address : SITIO KAMANSI,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025889	Pole No	:	0543765
Serial No	:	121758258	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	921
Period From	:	11-18-2016	Prev Rdg	:	884
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 173.31
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.49
CURRENT BILL - DECEMBER 2016		216.07
Debit Adjustments		1.36
TOTAL AMOUNT DUE		449.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 230.00

Your monthly electricity consumption chart

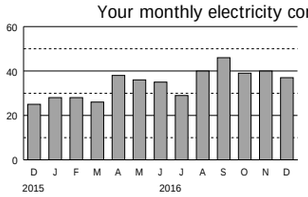

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.07		
Less : VAT	14.50		
Amount Net of VAT	201.57		
Less: BIR 2306	6.05		
BIR 2307	3.68	VATable Sales	201.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.84	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	206.34	TOTAL SALES	216.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1510/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946853364422

Collection Ref. Code	: 1859-19-827-9	Premise Address	: SITIO KAMANSI,KINASANG-AN,CEBU CITY		
Account ID	: 9463525759-8				
Customer Name	: EHILO,JOEL CANOGCOG	TOTAL AMOUNT DUE	: 449.39	Overdue Bill	: 1
Meter Number	: MTR1025889				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94635257598 BC13/189.0/1510/0/10/12-19-2016/36 1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430653613591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765349

43009670415

Date : 12-19-2016

BC13/189.0/1530/1441063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300967041-5

Collection Ref. Code : 1861-32-674-2

Customer Information----------

Name : FERNANDEZ,CONCEPCION MONDIDO

Premise Address : SITIO CAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044180	Pole No	:	1441063
Serial No	:	121573833	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1542
Period From	:	11-18-2016	Prev Rdg	:	1471
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		- 77.07
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.33
CURRENT BILL - DECEMBER 2016		687.59
TOTAL AMOUNT DUE		1,331.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 590.00

Your monthly electricity consumption chart

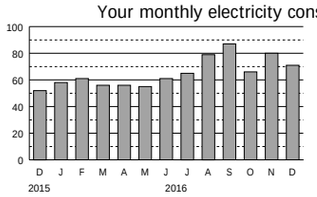

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.59		
Less : VAT	47.99		
Amount Net of VAT	639.60		
Less: BIR 2306	20.00		
BIR 2307	12.12	VATable Sales	639.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.48	VAT Zero Rated Sales	0.00
Add : VAT	47.99	VAT Amount	47.99
TOTAL AMOUNT DUE	655.47	TOTAL SALES	687.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1530/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430653613591

Collection Ref. Code	: 1861-32-674-2	Premise Address	: SITIO CAMANSI,QUIOT, CEBU CITY		
Account ID	: 4300967041-5				
Customer Name	: FERNANDEZ,CONCEPCION MONDIDO	TOTAL AMOUNT DUE	: 1,331.83	Overdue Bill	: 1
Meter Number	: MTR1044180				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43009670415

BC13/189.0/1530/0/10/12-19-2016/36

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416336544552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756123

41695272843

Date : 12-19-2016

BC13/189.0/1540/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169527284-3

Collection Ref. Code : 1861-32-326-3

Customer Information----------

Name : DELOS SANTOS,SUZETTE MONDIDO

Premise Address : SITIO CAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063532	Pole No	:	0514792
Serial No	:	125291883	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3151
Period From	:	11-18-2016	Prev Rdg	:	2964
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	240	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,014.85
Transmission Charge	0.4065/kWh	76.02
System Loss Charge	0.7887/kWh	147.49
Sub-Total		1,238.36
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,002.00	80.04
Sub-Total		98.74
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		61.81
Transmission		1.67
System Loss		8.52
Distribution		64.81
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		253.52
CURRENT BILL - DECEMBER 2016		2,130.68
TOTAL AMOUNT DUE		4,232.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 1,900.00

Your monthly electricity consumption chart

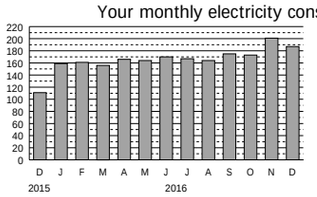

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.68		
Less : VAT	150.35		
Amount Net of VAT	1,980.33		
Less: BIR 2306	62.65		
BIR 2307	37.82	VATable Sales	1,980.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.86	VAT Zero Rated Sales	0.00
Add : VAT	150.35	VAT Amount	150.35
TOTAL AMOUNT DUE	2,030.21	TOTAL SALES	2,130.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1540/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416336544552

Collection Ref. Code	: 1861-32-326-3	Premise Address	: SITIO CAMANSI,QUIOT, CEBU CITY		
Account ID	: 4169527284-3				
Customer Name	: DELOS SANTOS,SUZETTE MONDIDO	TOTAL AMOUNT DUE	: 4,232.82	Overdue Bill	: 1
Meter Number	: MTR1063532				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41695272843 BC13/189.0/1540/0/10/12-19-2016/36 1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384353720004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756878

38452864150

Date : 12-19-2016

BC13/189.0/1545/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845286415-0

Collection Ref. Code : 1861-38-662-1

Customer Information----------

Name : DIAPERA,TEODORA PANGANORON

Premise Address : CAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071588	Pole No	:	0514792
Serial No	:	125282113	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1010
Period From	:	11-18-2016	Prev Rdg	:	969
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 153.82
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.27
CURRENT BILL - DECEMBER 2016		280.27
TOTAL AMOUNT DUE		465.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 284.00

Your monthly electricity consumption chart

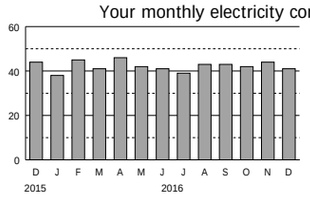

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.27		
Less : VAT	18.94		
Amount Net of VAT	261.33		
Less: BIR 2306	7.89		
BIR 2307	4.84	VATable Sales	261.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.60	VAT Zero Rated Sales	0.00
Add : VAT	18.94	VAT Amount	18.94
TOTAL AMOUNT DUE	267.54	TOTAL SALES	280.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1545/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384353720004

Collection Ref. Code	: 1861-38-662-1	Premise Address	: CAMANSI,QUIOT, CEBU CITY		
Account ID	: 3845286415-0				
Customer Name	: DIAPERA,TEODORA PANGANORON	TOTAL AMOUNT DUE	: 465.69	Overdue Bill	: 1
Meter Number	: MTR1071588				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38452864150

BC13/189.0/1545/0/10/12-19-2016/36

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718922532013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758861

71864100004

Date : 12-19-2016

BC13/189.0/1570/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186410000-4

Collection Ref. Code : 1833-70-491-6

Customer Information----------

Name : PADASA,RONALD N TM

Premise Address : UPPER KINASANGAN,E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	139818WS6	Pole No	:	0514785
Serial No	:	58706189	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	92536
Period From	:	11-18-2016	Prev Rdg	:	92431
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 581.50	11.63
Sub-Total		22.13
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.36
CURRENT BILL - DECEMBER 2016		1,161.25
TOTAL AMOUNT DUE		1,742.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 450.00

Your monthly electricity consumption chart

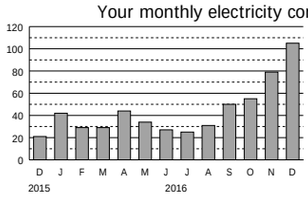

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.25		
Less : VAT	80.67		
Amount Net of VAT	1,080.58		
Less: BIR 2306	33.61		
BIR 2307	20.61	VATable Sales	1,080.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.36	VAT Zero Rated Sales	0.00
Add : VAT	80.67	VAT Amount	80.67
TOTAL AMOUNT DUE	1,107.03	TOTAL SALES	1,161.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1570/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718922532013

Collection Ref. Code	: 1833-70-491-6	Premise Address	: UPPER KINASANGAN,E SABELLANO ST
Account ID	: 7186410000-4		
Customer Name	: PADASA,RONALD N TM	TOTAL AMOUNT DUE	: 1,742.52 Overdue Bill : 1
Meter Number	: 139818WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71864100004 BC13/189.0/1570/0/10/12-19-2016/36 1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266829592287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746702

26633100008

Date : 12-19-2016

BC13/189.0/1630/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663310000-8

Collection Ref. Code : 1829-23-416-1

Customer Information----------

Name : BANTILAN,LEVI C

Premise Address : E SABELLANO ST,UPPER SURAN PARDO

TIN :

Metering Information----------

Meter No	:	140041WS6	Pole No	:	0514785
Serial No	:	58706261	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	49927
Period From	:	11-18-2016	Prev Rdg	:	49811
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.49
CURRENT BILL - DECEMBER 2016		1,297.50
TOTAL AMOUNT DUE		2,614.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,197.00

Your monthly electricity consumption chart

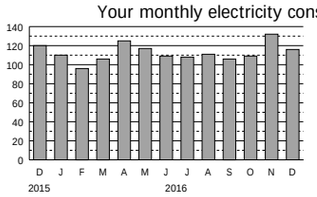

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.50		
Less : VAT	90.66		
Amount Net of VAT	1,206.84		
Less: BIR 2306	37.77		
BIR 2307	23.03	VATable Sales	1,206.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.04	VAT Zero Rated Sales	0.00
Add : VAT	90.66	VAT Amount	90.66
TOTAL AMOUNT DUE	1,236.70	TOTAL SALES	1,297.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1630/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266829592287

Collection Ref. Code	: 1829-23-416-1	Premise Address	: E SABELLANO ST,UPPER SURAN PARDO		
Account ID	: 2663310000-8				
Customer Name	: BANTILAN,LEVI C	TOTAL AMOUNT DUE	: 2,614.00	Overdue Bill	: 1
Meter Number	: 140041WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26633100008 BC13/189.0/1630/0/10/12-19-2016/36 1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464733325586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764478

46483100007

Date : 12-19-2016

BC13/189.0/1670/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648310000-7

Collection Ref. Code : 1831-27-737-9

Customer Information----------

Name : PANAGINIP,ELISEO L TM

Premise Address : UPPER SURAN

TIN :

Metering Information----------

Meter No	:	140042WS6	Pole No	:	0514785
Serial No	:	52849689	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	95256
Period From	:	11-18-2016	Prev Rdg	:	95126
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	705.51
Transmission Charge	0.4065/kWh	52.85
System Loss Charge	0.7887/kWh	102.53
Sub-Total		860.89
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,338.00	46.76
Sub-Total		59.77
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		42.97
Transmission		1.16
System Loss		5.92
Distribution		45.24
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.29
CURRENT BILL - DECEMBER 2016		1,472.92
TOTAL AMOUNT DUE		2,656.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,155.00

Your monthly electricity consumption chart

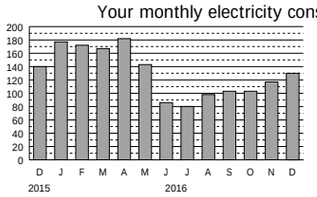

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.92		
Less : VAT	103.63		
Amount Net of VAT	1,369.29		
Less: BIR 2306	43.19		
BIR 2307	26.15	VATable Sales	1,369.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.95	VAT Zero Rated Sales	0.00
Add : VAT	103.63	VAT Amount	103.63
TOTAL AMOUNT DUE	1,403.58	TOTAL SALES	1,472.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1670/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464733325586

Collection Ref. Code	: 1831-27-737-9	Premise Address	: UPPER SURAN		
Account ID	: 4648310000-7				
Customer Name	: PANAGINIP,ELISEO L TM	TOTAL AMOUNT DUE	: 2,656.15	Overdue Bill	: 1
Meter Number	: 140042WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46483100007 BC13/189.0/1670/0/10/12-19-2016/36 1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500988891264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747359

50054100008

Date : 12-19-2016

BC13/189.0/1680/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005410000-8

Collection Ref. Code : 1813-43-827-7

Customer Information----------

Name : CAMPOSANO,FE A.

Premise Address : UPPER SURAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014320	Pole No	:	0514785
Serial No	:	38434915	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9900
Period From	:	11-18-2016	Prev Rdg	:	9594
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:		Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,247.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,660.66
Transmission Charge	0.4065/kWh	124.39
System Loss Charge	0.7887/kWh	241.34
Sub-Total		2,026.39
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,247.00	64.94
Sub-Total		95.55
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		101.15
Transmission		2.73
System Loss		13.94
Distribution		105.67
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		405.96
CURRENT BILL - DECEMBER 2016		3,408.45
Debit Adjustments		620.86
TOTAL AMOUNT DUE		7,276.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 3,018.00

Your monthly electricity consumption chart

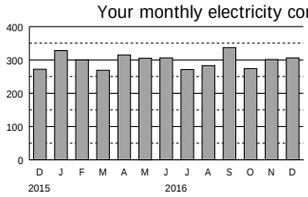

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.45		
Less : VAT	237.66		
Amount Net of VAT	3,170.79		
Less: BIR 2306	99.03		
BIR 2307	60.50	VATable Sales	3,170.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,011.26	VAT Zero Rated Sales	0.00
Add : VAT	237.66	VAT Amount	237.66
TOTAL AMOUNT DUE	3,248.92	TOTAL SALES	3,408.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1680/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500988891264

Collection Ref. Code	: 1813-43-827-7	Premise Address	: UPPER SURAN,PARDO,CEBU CITY		
Account ID	: 5005410000-8				
Customer Name	: CAMPOSANO,FE A.	TOTAL AMOUNT DUE	: 7,276.36	Overdue Bill	: 1
Meter Number	: MTR1014320				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50054100008 BC13/189.0/1680/0/10/12-19-2016/36 1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294303237169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763995

29423100006

Date : 12-19-2016

BC13/189.0/1690/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942310000-6

Collection Ref. Code : 1827-69-719-9

Customer Information----------

Name : ENCOMIO,VICTORIANA Y

Premise Address : E SABELLANO ST,SURAN PARDO

TIN :

Metering Information----------

Meter No	:	431881 GS6	Pole No	:	0514743
Serial No	:	63935743	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3586
Period From	:	11-18-2016	Prev Rdg	:	3519
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 121.07
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.64
CURRENT BILL - DECEMBER 2016		595.97
TOTAL AMOUNT DUE		946.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 346.00

Your monthly electricity consumption chart

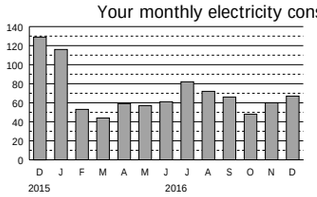

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.97		
Less : VAT	40.84		
Amount Net of VAT	555.13		
Less: BIR 2306	17.01		
BIR 2307	10.46	VATable Sales	555.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.66	VAT Zero Rated Sales	0.00
Add : VAT	40.84	VAT Amount	40.84
TOTAL AMOUNT DUE	568.50	TOTAL SALES	595.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1690/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294303237169

Collection Ref. Code	: 1827-69-719-9	Premise Address	: E SABELLANO ST,SURAN PARDO		
Account ID	: 2942310000-6				
Customer Name	: ENCOMIO,VICTORIANA Y	TOTAL AMOUNT DUE	: 946.68	Overdue Bill	: 1
Meter Number	: 431881 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29423100006 BC13/189.0/1690/0/10/12-19-2016/36 1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190932063400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761515

19014787162

Date : 12-19-2016

BC13/189.0/1711/0514736/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1901478716-2

Collection Ref. Code : 1855-91-461-1

Customer Information----------

Name : MAGO,RONWALD FAJARDO

Premise Address : SITIO KAMANCI,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146509	Pole No	:	0514736
Serial No	:	40098386	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	344
Period From	:	11-18-2016	Prev Rdg	:	294
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	136	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 187.38
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.01
CURRENT BILL - DECEMBER 2016		340.82
TOTAL AMOUNT DUE		555.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 185.00

Your monthly electricity consumption chart

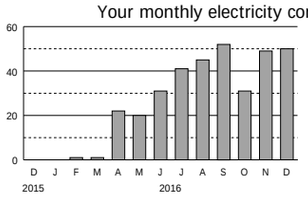

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.82		
Less : VAT	22.98		
Amount Net of VAT	317.84		
Less: BIR 2306	9.58		
BIR 2307	5.88	VATable Sales	317.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.38	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	325.36	TOTAL SALES	340.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1711/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190932063400

Collection Ref. Code	: 1855-91-461-1	Premise Address	: SITIO KAMANCI,KINASANG-AN,CEBU CITY		
Account ID	: 1901478716-2				
Customer Name	: MAGO,RONWALD FAJARDO	TOTAL AMOUNT DUE	: 555.95	Overdue Bill	: 1
Meter Number	: MTR1146509				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19014787162 BC13/189.0/1711/0/10/12-19-2016/36 1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255925441833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761127

25546786689

Date : 12-19-2016

BC13/189.0/1751/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554678668-9

Collection Ref. Code : 1859-63-935-6

Customer Information----------

Name : CERO,ZENAIDA MAG-USARA

Premise Address : SITIO CAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022360	Pole No	:	0514743
Serial No	:	121743564	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29768
Period From	:	11-18-2016	Prev Rdg	:	28849
No of Days	:	30	Diff Rdg	:	919
Avg kWh/day	:	30.63	Registered	:	919
Conn Load	:	222	Billed kWh	:	919

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,022.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,987.41
Transmission Charge	0.4065/kWh	373.57
System Loss Charge	0.7887/kWh	724.82
Sub-Total		6,085.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,608.80
Supply Charge	0.4118/kWh	378.44
Metering Charge	0.6989/kWh	642.29
	5.00/month	5.00
Sub-Total		2,634.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	91.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 10,031.00	200.62
Sub-Total		292.54
Government Charges		
Franchise Tax - Local		67.60
Value Added Tax		
Generation		303.80
Transmission		8.22
System Loss		41.86
Distribution		316.14
Others		43.22
Universal Charge		
Missionary Electrification	0.1561/kWh	143.45
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.96
Sub-Total		1,218.65
CURRENT BILL - DECEMBER 2016		10,231.52
TOTAL AMOUNT DUE		20,253.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 10,920.00

Your monthly electricity consumption chart

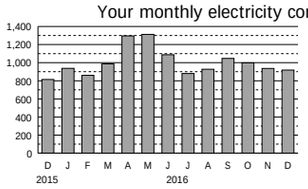

Avg Monthly Usage : 1,000.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,231.52		
Less : VAT	713.24		
Amount Net of VAT	9,518.28		
Less: BIR 2306	297.18		
BIR 2307	181.61	VATable Sales	9,518.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,039.49	VAT Zero Rated Sales	0.00
Add : VAT	713.24	VAT Amount	713.24
TOTAL AMOUNT DUE	9,752.73	TOTAL SALES	10,231.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1751/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255925441833

Collection Ref. Code	: 1859-63-935-6	Premise Address	: SITIO CAMANSI,QUIOT, CEBU CITY		
Account ID	: 2554678668-9				
Customer Name	: CERO,ZENAIDA MAG-USARA	TOTAL AMOUNT DUE	: 20,253.82	Overdue Bill	: 1
Meter Number	: MTR1022360				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25546786689 BC13/189.0/1751/0/10/12-19-2016/36 1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065861570464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765323

06593100008

Date : 12-19-2016

BC13/189.0/1755/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659310000-8

Collection Ref. Code : 1831-37-197-9

Customer Information----------

Name : MICULOB,JESULITO E

Premise Address : SITIO KAMANSI,QUIOT

TIN :

Metering Information----------

Meter No	:	562941 GS6	Pole No	:	0514785
Serial No	:	24886657	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9190
Period From	:	11-18-2016	Prev Rdg	:	8986
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	140	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,107.11
Transmission Charge	0.4065/kWh	82.93
System Loss Charge	0.7887/kWh	160.89
Sub-Total		1,350.93
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,063.50	41.27
Sub-Total		61.68
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		67.43
Transmission		1.82
System Loss		9.29
Distribution		70.65
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		270.60
CURRENT BILL - DECEMBER 2016		2,271.92
TOTAL AMOUNT DUE		4,335.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,063.00

Your monthly electricity consumption chart

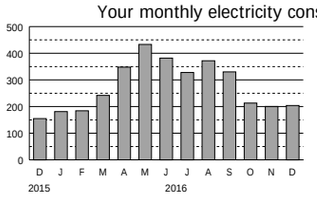

Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.92		
Less : VAT	158.39		
Amount Net of VAT	2,113.53		
Less: BIR 2306	66.00		
BIR 2307	40.33	VATable Sales	2,113.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.20	VAT Zero Rated Sales	0.00
Add : VAT	158.39	VAT Amount	158.39
TOTAL AMOUNT DUE	2,165.59	TOTAL SALES	2,271.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1755/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065861570464

Collection Ref. Code	: 1831-37-197-9	Premise Address	: SITIO KAMANSI,QUIOT		
Account ID	: 0659310000-8				
Customer Name	: MICULOB,JESULITO E	TOTAL AMOUNT DUE	: 4,335.48	Overdue Bill	: 1
Meter Number	: 562941 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06593100008 BC13/189.0/1755/0/10/12-19-2016/36 1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296027610637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765202

29609644926

Date : 12-19-2016

BC13/189.0/1760/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960964492-6

Collection Ref. Code : 1849-74-920-5

Customer Information----------

Name : LARGO,JULIET ABELLARE

Premise Address : SITIO KAMANSI

TIN :

Metering Information----------

Meter No	:	493415 GS6	Pole No	:	0514785
Serial No	:	56176157	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3220
Period From	:	11-18-2016	Prev Rdg	:	3166
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 145.33
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.00
CURRENT BILL - DECEMBER 2016		429.78
TOTAL AMOUNT DUE		919.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 481.00

Your monthly electricity consumption chart

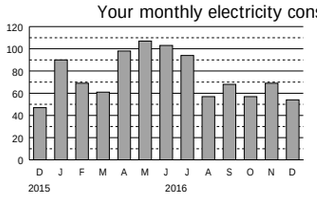

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.78		
Less : VAT	29.47		
Amount Net of VAT	400.31		
Less: BIR 2306	12.28		
BIR 2307	7.49	VATable Sales	400.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.54	VAT Zero Rated Sales	0.00
Add : VAT	29.47	VAT Amount	29.47
TOTAL AMOUNT DUE	410.01	TOTAL SALES	429.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1760/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296027610637

Collection Ref. Code	: 1849-74-920-5	Premise Address	: SITIO KAMANSI		
Account ID	: 2960964492-6				
Customer Name	: LARGO,JULIET ABELLARE	TOTAL AMOUNT DUE	: 919.56	Overdue Bill	: 1
Meter Number	: 493415 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29609644926 BC13/189.0/1760/0/10/12-19-2016/36 1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085030199026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759215

08593100004

Date : 12-19-2016

BC13/189.0/1770/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859310000-4

Collection Ref. Code : 1831-38-389-6

Customer Information----------

Name : CEBUCO,ZERUZALINA D TM

Premise Address : UPPER SURAN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	178946DS6	Pole No	:	0514743
Serial No	:	12629788	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16466
Period From	:	11-18-2016	Prev Rdg	:	16385
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 63.99
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.78
CURRENT BILL - DECEMBER 2016		808.96
TOTAL AMOUNT DUE		1,475.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,770.00

Your monthly electricity consumption chart

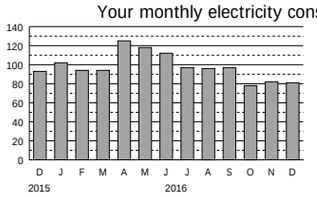

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.96		
Less : VAT	55.87		
Amount Net of VAT	753.09		
Less: BIR 2306	23.29		
BIR 2307	14.29	VATable Sales	753.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.51	VAT Zero Rated Sales	0.00
Add : VAT	55.87	VAT Amount	55.87
TOTAL AMOUNT DUE	771.38	TOTAL SALES	808.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1770/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085030199026

Collection Ref. Code	: 1831-38-389-6	Premise Address	: UPPER SURAN QUIOT PARDO		
Account ID	: 0859310000-4				
Customer Name	: CEBUCO,ZERUZALINA D TM	TOTAL AMOUNT DUE	: 1,475.70	Overdue Bill	: 1
Meter Number	: 178946DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08593100004 BC13/189.0/1770/0/10/12-19-2016/36 1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864129295066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763618

86480834885

Date : 12-19-2016

BC13/189.0/1780/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648083488-5

Collection Ref. Code : 1859-54-842-3

Customer Information----------

Name : ESTRADA,MARICEL RUIZ

Premise Address : SITIO CAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019195	Pole No	:	0514743
Serial No	:	121742627	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1321
Period From	:	11-18-2016	Prev Rdg	:	1258
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 114.09
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.07
CURRENT BILL - DECEMBER 2016		560.44
TOTAL AMOUNT DUE		880.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 324.00

Your monthly electricity consumption chart

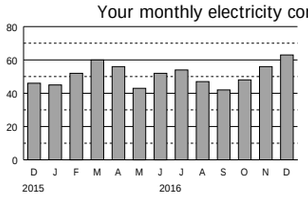

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.44		
Less : VAT	38.39		
Amount Net of VAT	522.05		
Less: BIR 2306	15.99		
BIR 2307	9.84	VATable Sales	522.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.22	VAT Zero Rated Sales	0.00
Add : VAT	38.39	VAT Amount	38.39
TOTAL AMOUNT DUE	534.61	TOTAL SALES	560.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1780/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864129295066

Collection Ref. Code	: 1859-54-842-3	Premise Address	: SITIO CAMANSI,QUIOT, CEBU CITY		
Account ID	: 8648083488-5				
Customer Name	: ESTRADA,MARICEL RUIZ	TOTAL AMOUNT DUE	: 880.54	Overdue Bill	: 1
Meter Number	: MTR1019195				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86480834885 BC13/189.0/1780/0/10/12-19-2016/36 1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264128245577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765544

26468628685

Date : 12-19-2016

BC13/189.0/1810/1441055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646862868-5

Collection Ref. Code : 1859-94-290-3

Customer Information----------

Name : PAGADOR,RHAN ANN LATAZA

Premise Address : SITIO CAMANSI,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041975	Pole No	:	1441055
Serial No	:	125289366	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8348
Period From	:	11-18-2016	Prev Rdg	:	8146
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	240	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,096.25
Transmission Charge	0.4065/kWh	82.11
System Loss Charge	0.7887/kWh	159.32
Sub-Total		1,337.68
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,885.00	37.70
Sub-Total		57.91
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		66.77
Transmission		1.81
System Loss		9.19
Distribution		69.96
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		267.54
CURRENT BILL - DECEMBER 2016		2,246.11
TOTAL AMOUNT DUE		4,131.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,579.00

Your monthly electricity consumption chart

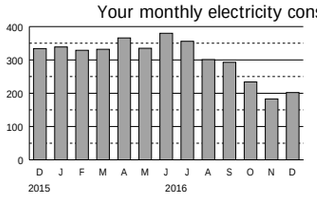

Avg Monthly Usage : 306.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.11		
Less : VAT	156.46		
Amount Net of VAT	2,089.65		
Less: BIR 2306	65.19		
BIR 2307	39.87	VATable Sales	2,089.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.59	VAT Zero Rated Sales	0.00
Add : VAT	156.46	VAT Amount	156.46
TOTAL AMOUNT DUE	2,141.05	TOTAL SALES	2,246.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1810/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264128245577

Collection Ref. Code	: 1859-94-290-3	Premise Address	: SITIO CAMANSI,KINASANG-AN, CEBU CITY		
Account ID	: 2646862868-5				
Customer Name	: PAGADOR,RHAN ANN LATAZA	TOTAL AMOUNT DUE	: 4,131.17	Overdue Bill	: 1
Meter Number	: MTR1041975				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26468628685

BC13/189.0/1810/0/10/12-19-2016/36

1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125242803167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760821

12596226865

Date : 12-19-2016

BC13/189.0/1845/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1259622686-5

Collection Ref. Code : 1859-19-254-8

Customer Information----------

Name : RIVERA,EMELIA LATAZA

Premise Address : SITIO KAMANSE, QUIOT,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099161	Pole No	:	0514764
Serial No	:	40072354	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5443
Period From	:	11-18-2016	Prev Rdg	:	5154
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	122	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,368.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,568.40
Transmission Charge	0.4065/kWh	117.48
System Loss Charge	0.7887/kWh	227.93
Sub-Total		1,913.81
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,368.00	67.36
Sub-Total		96.27
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		95.53
Transmission		2.58
System Loss		13.17
Distribution		99.83
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		384.21
CURRENT BILL - DECEMBER 2016		3,226.20
TOTAL AMOUNT DUE		6,594.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 3,878.00

Your monthly electricity consumption chart

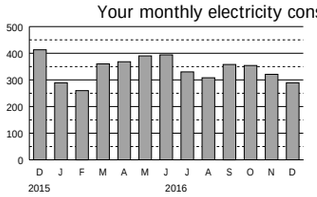

Avg Monthly Usage : 341.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,226.20		
Less : VAT	225.22		
Amount Net of VAT	3,000.98		
Less: BIR 2306	93.84		
BIR 2307	57.27	VATable Sales	3,000.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,849.87	VAT Zero Rated Sales	0.00
Add : VAT	225.22	VAT Amount	225.22
TOTAL AMOUNT DUE	3,075.09	TOTAL SALES	3,226.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1845/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125242803167

Collection Ref. Code : 1859-19-254-8

Account ID : 1259622686-5

Customer Name : RIVERA,EMELIA LATAZA

Meter Number : MTR1099161

Period : Nov 2016

Premise Address : SITIO KAMANSE, QUIOT,PARDO, CEBU CITY

TOTAL AMOUNT DUE : 6,594.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12596226865 BC13/189.0/1845/0/10/12-19-2016/36 1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948789861666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755666

94822832260

Date : 12-19-2016

BC13/189.0/1870/1441055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482283226-0

Collection Ref. Code : 1859-84-590-8

Customer Information----------

Name : SERUGNAS,CARMEN MAHILUM

Premise Address : SITIO CAMANSI,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032795	Pole No	:	1441055
Serial No	:	125286848	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	923
Period From	:	11-18-2016	Prev Rdg	:	877
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 173.09
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.03
CURRENT BILL - DECEMBER 2016		313.18
TOTAL AMOUNT DUE		483.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 300.00

Your monthly electricity consumption chart

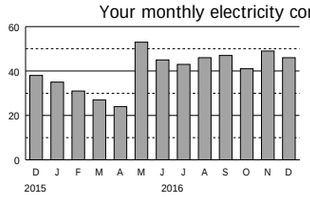

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.18		
Less : VAT	21.11		
Amount Net of VAT	292.07		
Less: BIR 2306	8.81		
BIR 2307	5.40	VATable Sales	292.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.86	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	298.97	TOTAL SALES	313.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1870/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948789861666

Collection Ref. Code	: 1859-84-590-8	Premise Address	: SITIO CAMANSI,KINASANG-AN, CEBU CITY		
Account ID	: 9482283226-0				
Customer Name	: SERUGNAS,CARMEN MAHILUM	TOTAL AMOUNT DUE	: 483.79	Overdue Bill	: 1
Meter Number	: MTR1032795				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94822832260 BC13/189.0/1870/0/10/12-19-2016/36 1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547819389161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754897

54736284537

Date : 12-19-2016

BC13/189.0/1932/1441024/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473628453-7

Collection Ref. Code : 1859-63-845-7

Customer Information----------

Name : ALLEGO,LILIBETH LATAZA

Premise Address : MAHAYAHAY,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023669	Pole No	:	1441024
Serial No	:	121748612	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1261
Period From	:	11-18-2016	Prev Rdg	:	1196
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 110.57
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.26
CURRENT BILL - DECEMBER 2016		586.13
TOTAL AMOUNT DUE		1,272.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 662.00

Your monthly electricity consumption chart

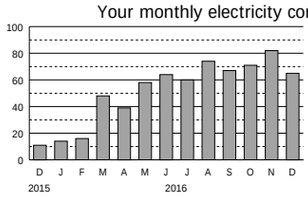

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.13		
Less : VAT	40.46		
Amount Net of VAT	545.67		
Less: BIR 2306	16.87		
BIR 2307	10.29	VATable Sales	545.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.51	VAT Zero Rated Sales	0.00
Add : VAT	40.46	VAT Amount	40.46
TOTAL AMOUNT DUE	558.97	TOTAL SALES	586.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1932/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547819389161

Collection Ref. Code	: 1859-63-845-7	Premise Address	: MAHAYAHAY,KINASANG-AN, CEBU CITY
Account ID	: 5473628453-7		
Customer Name	: ALLEGO,LILIBETH LATAZA	TOTAL AMOUNT DUE	: 1,272.11
Meter Number	: MTR1023669		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54736284537 BC13/189.0/1932/0/10/12-19-2016/36 1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458395798547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760843

45809587848

Date : 12-19-2016

BC13/189.0/1934/0514820/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580958784-8

Collection Ref. Code : 1859-66-410-5

Customer Information----------

Name : VILLACORTA,SOLEDAD MILLAN

Premise Address : SITIO CAMANSI,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038442	Pole No	:	0514820
Serial No	:	126814746	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1578
Period From	:	11-18-2016	Prev Rdg	:	1538
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 188.09
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.06
CURRENT BILL - DECEMBER 2016		232.31
TOTAL AMOUNT DUE		436.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 542.00

Your monthly electricity consumption chart

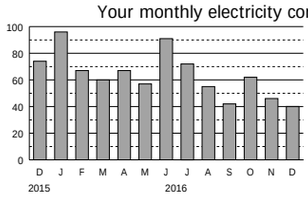

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.31		
Less : VAT	15.54		
Amount Net of VAT	216.77		
Less: BIR 2306	6.48		
BIR 2307	3.95	VATable Sales	216.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.34	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	221.88	TOTAL SALES	232.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1934/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458395798547

Collection Ref. Code	: 1859-66-410-5	Premise Address	: SITIO CAMANSI,KINASANG-AN, CEBU CITY		
Account ID	: 4580958784-8				
Customer Name	: VILLACORTA,SOLEDAD MILLAN	TOTAL AMOUNT DUE	: 436.28	Overdue Bill	: 1
Meter Number	: MTR1038442				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45809587848

BC13/189.0/1934/0/10/12-19-2016/36

1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233244307643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746892

23324104704

Date : 12-19-2016

BC13/189.0/1936/1441040/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332410470-4

Collection Ref. Code : 1861-32-038-8

Customer Information----------

Name : AGOT,ALONA ANANARIO

Premise Address : SITIO CAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052673	Pole No	:	1441040
Serial No	:	121451278	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2302
Period From	:	11-18-2016	Prev Rdg	:	2266
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 169.53
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.48
CURRENT BILL - DECEMBER 2016		209.34
TOTAL AMOUNT DUE		392.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 275.00

Your monthly electricity consumption chart

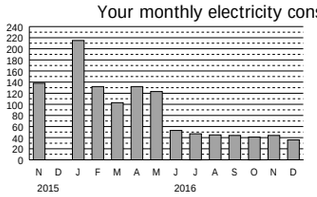

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.34		
Less : VAT	14.00		
Amount Net of VAT	195.34		
Less: BIR 2306	5.84		
BIR 2307	3.56	VATable Sales	195.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.94	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	199.94	TOTAL SALES	209.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1936/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233244307643

Collection Ref. Code	: 1861-32-038-8	Premise Address	: SITIO CAMANSI,QUIOT, CEBU CITY		
Account ID	: 2332410470-4				
Customer Name	: AGOT,ALONA ANANARIO	TOTAL AMOUNT DUE	: 392.83	Overdue Bill	: 1
Meter Number	: MTR1052673				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23324104704 BC13/189.0/1936/0/10/12-19-2016/36 1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048634466226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755915

04823289774

Date : 12-19-2016

BC13/189.0/1936/1441040/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482328977-4

Collection Ref. Code : 1865-18-050-5

Customer Information----------

Name : TAGSIP,EUGENIO ANASCO

Premise Address : SITIO KAMANSI,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163839	Pole No	:	1441040
Serial No	:	40092521	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	475
Period From	:	11-18-2016	Prev Rdg	:	400
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 93.28
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.62
CURRENT BILL - DECEMBER 2016		712.62
TOTAL AMOUNT DUE		1,420.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 663.00

Your monthly electricity consumption chart

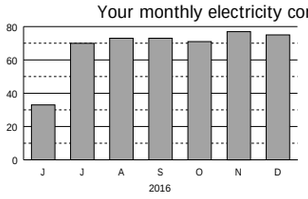

Avg Monthly Usage : 67.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.62		
Less : VAT	49.21		
Amount Net of VAT	663.41		
Less: BIR 2306	20.50		
BIR 2307	12.55	VATable Sales	663.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.36	VAT Zero Rated Sales	0.00
Add : VAT	49.21	VAT Amount	49.21
TOTAL AMOUNT DUE	679.57	TOTAL SALES	712.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1936/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048634466226

Collection Ref. Code	: 1865-18-050-5	Premise Address	: SITIO KAMANSI,KINASANG-AN, CEBU CITY
Account ID	: 0482328977-4		
Customer Name	: TAGSIP,EUGENIO ANASCO	TOTAL AMOUNT DUE	: 1,420.47
Meter Number	: MTR1163839		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04823289774 BC13/189.0/1936/0/10/12-19-2016/36 1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289912249447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761099

28908624340

Date : 12-19-2016

BC13/189.0/1938/1441024/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890862434-0

Collection Ref. Code : 1859-77-560-8

Customer Information----------

Name : MONDERO,KELLY JR. MINA

Premise Address : SABELLANO STREET,SITIO KAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036386	Pole No	:	1441024
Serial No	:	125291550	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1301
Period From	:	11-18-2016	Prev Rdg	:	1213
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		- 51.77
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.61
CURRENT BILL - DECEMBER 2016		898.39
TOTAL AMOUNT DUE		1,682.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 826.00

Your monthly electricity consumption chart

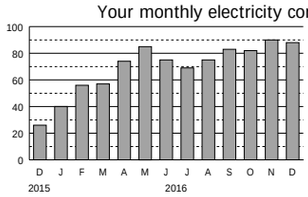

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.39		
Less : VAT	62.79		
Amount Net of VAT	835.60		
Less: BIR 2306	26.16		
BIR 2307	15.87	VATable Sales	835.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.57	VAT Zero Rated Sales	0.00
Add : VAT	62.79	VAT Amount	62.79
TOTAL AMOUNT DUE	856.36	TOTAL SALES	898.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1938/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289912249447

Collection Ref. Code	: 1859-77-560-8	Premise Address	: SABELLANO STREET,SITIO KAMANSI,QUIOT, CEBU CITY		
Account ID	: 2890862434-0				
Customer Name	: MONDERO,KELLY JR. MINA	TOTAL AMOUNT DUE	: 1,682.10	Overdue Bill	: 1
Meter Number	: MTR1036386				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28908624340 BC13/189.0/1938/0/10/12-19-2016/36 1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910266610437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752683

91040183518

Date : 12-19-2016

BC13/189.0/2008/1441040/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104018351-8

Collection Ref. Code : 1863-50-827-9

Customer Information----------

Name : MEGABON,ALLAN RADAZA

Premise Address : SITIO CAMANSI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139889	Pole No	:	1441040
Serial No	:	85014256	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	329
Period From	:	11-18-2016	Prev Rdg	:	301
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 172.25
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.95
CURRENT BILL - DECEMBER 2016		120.24
TOTAL AMOUNT DUE		300.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 200.00

Your monthly electricity consumption chart

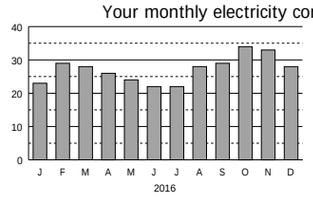

Avg Monthly Usage : 27.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.24		
Less : VAT	7.86		
Amount Net of VAT	112.38		
Less: BIR 2306	3.28		
BIR 2307	1.98	VATable Sales	112.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.12	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	114.98	TOTAL SALES	120.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2008/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910266610437

Collection Ref. Code	: 1863-50-827-9	Premise Address	: SITIO CAMANSI,QUIOT,CEBU CITY		
Account ID	: 9104018351-8				
Customer Name	: MEGABON,ALLAN RADAZA	TOTAL AMOUNT DUE	: 300.25	Overdue Bill	: 1
Meter Number	: MTR1139889				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91040183518

BC13/189.0/2008/0/10/12-19-2016/36

1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522177635337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762366

52221701189

Date : 12-19-2016

BC13/189.0/2013/1595565/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222170118-9

Collection Ref. Code : 1863-89-857-3

Customer Information----------

Name : ALSOLA,TERESITA GALLENTES

Premise Address : SITIO CALAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172094	Pole No	:	1595565
Serial No	:	133486051	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	177
Period From	:	11-18-2016	Prev Rdg	:	100
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 104.49
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.86
CURRENT BILL - DECEMBER 2016		721.61
TOTAL AMOUNT DUE		1,011.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 129.00

Your monthly electricity consumption chart

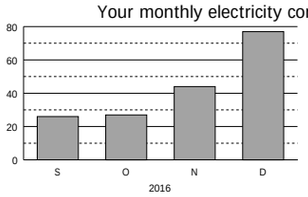

Avg Monthly Usage : 43.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.61		
Less : VAT	49.45		
Amount Net of VAT	672.16		
Less: BIR 2306	20.61		
BIR 2307	12.71	VATable Sales	672.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.84	VAT Zero Rated Sales	0.00
Add : VAT	49.45	VAT Amount	49.45
TOTAL AMOUNT DUE	688.29	TOTAL SALES	721.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2013/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522177635337

Collection Ref. Code	: 1863-89-857-3	Premise Address	: SITIO CALAMANSI,QUIOT, CEBU CITY		
Account ID	: 5222170118-9				
Customer Name	: ALSOLA,TERESITA GALLENTES	TOTAL AMOUNT DUE	: 1,011.38	Overdue Bill	: 1
Meter Number	: MTR1172094				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52221701189

BC13/189.0/2013/0/10/12-19-2016/36

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723719239433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762178

72353938862

Date : 12-19-2016

BC13/189.0/2021/1441024/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235393886-2

Collection Ref. Code : 1861-77-377-3

Customer Information----------

Name : GALLEGO,RANDY LOPEZ

Premise Address : SITIO CAMANSI,KINASANG-AN,

TIN :

Metering Information----------

Meter No	:	MTR1097552	Pole No	:	1441024
Serial No	:	40071779	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4966
Period From	:	11-18-2016	Prev Rdg	:	4660
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	140	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,339.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,660.66
Transmission Charge	0.4065/kWh	124.39
System Loss Charge	0.7887/kWh	241.34
Sub-Total		2,026.39
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,339.00	66.78
Sub-Total		97.39
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		101.15
Transmission		2.73
System Loss		13.94
Distribution		105.67
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		406.19
CURRENT BILL - DECEMBER 2016		3,410.52
TOTAL AMOUNT DUE		6,749.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,267.00

Your monthly electricity consumption chart

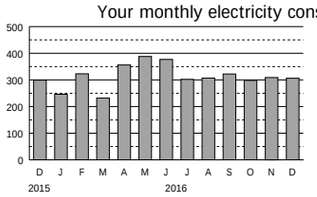

Avg Monthly Usage : 312.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,410.52		
Less : VAT	237.88		
Amount Net of VAT	3,172.64		
Less: BIR 2306	99.13		
BIR 2307	60.54	VATable Sales	3,172.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,012.97	VAT Zero Rated Sales	0.00
Add : VAT	237.88	VAT Amount	237.88
TOTAL AMOUNT DUE	3,250.85	TOTAL SALES	3,410.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2021/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723719239433

Collection Ref. Code	: 1861-77-377-3	Premise Address	: SITIO CAMANSI,KINASANG-AN,		
Account ID	: 7235393886-2				
Customer Name	: GALLEGO,RANDY LOPEZ	TOTAL AMOUNT DUE	: 6,749.57	Overdue Bill	: 1
Meter Number	: MTR1097552				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72353938862

BC13/189.0/2021/0/10/12-19-2016/36

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773980419957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750379

77342978283

Date : 12-19-2016

BC13/189.0/2066/1441024/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734297828-3

Collection Ref. Code : 1857-66-482-5

Customer Information----------

Name : GUCOR,MERCEDITA ALEGARBES

Premise Address : SITIO MAHAYAHAY II,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1099160	Pole No	:	1441024
Serial No	:	40072206	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1605
Period From	:	11-18-2016	Prev Rdg	:	1435
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	240	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	922.59
Transmission Charge	0.4065/kWh	69.11
System Loss Charge	0.7887/kWh	134.08
Sub-Total		1,125.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		47.28
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		56.19
Transmission		1.52
System Loss		7.74
Distribution		58.97
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		225.07
CURRENT BILL - DECEMBER 2016		1,889.55
TOTAL AMOUNT DUE		3,403.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,504.00

Your monthly electricity consumption chart

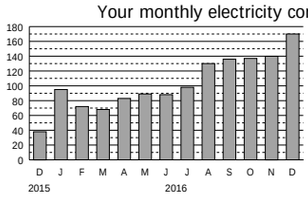

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.55		
Less : VAT	131.59		
Amount Net of VAT	1,757.96		
Less: BIR 2306	54.82		
BIR 2307	33.54	VATable Sales	1,757.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.60	VAT Zero Rated Sales	0.00
Add : VAT	131.59	VAT Amount	131.59
TOTAL AMOUNT DUE	1,801.19	TOTAL SALES	1,889.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2066/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773980419957

Collection Ref. Code	: 1857-66-482-5	Premise Address	: SITIO MAHAYAHAY II,KINASANG-AN		
Account ID	: 7734297828-3				
Customer Name	: GUCOR,MERCEDITA ALEGARBES	TOTAL AMOUNT DUE	: 3,403.79	Overdue Bill	: 1
Meter Number	: MTR1099160				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77342978283

BC13/189.0/2066/0/10/12-19-2016/36

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375175377326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751647

37554714255

Date : 12-19-2016

BC13/189.0/2125/0514750/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755471425-5

Collection Ref. Code : 1859-34-542-5

Customer Information----------

Name : ANECITO,MARYGRACE MIGABON

Premise Address : SITIO MAHAYAHAY II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011109	Pole No	:	0514750
Serial No	:	88211764	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4228
Period From	:	11-18-2016	Prev Rdg	:	4109
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	122	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	645.81
Transmission Charge	0.4065/kWh	48.37
System Loss Charge	0.7887/kWh	93.86
Sub-Total		788.04
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		39.46
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		39.34
Transmission		1.06
System Loss		5.43
Distribution		41.46
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.57
CURRENT BILL - DECEMBER 2016		1,331.56
TOTAL AMOUNT DUE		2,709.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,360.00

Your monthly electricity consumption chart

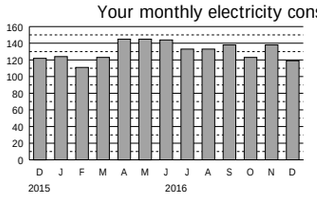

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.56		
Less : VAT	93.08		
Amount Net of VAT	1,238.48		
Less: BIR 2306	38.80		
BIR 2307	23.64	VATable Sales	1,238.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.04	VAT Zero Rated Sales	0.00
Add : VAT	93.08	VAT Amount	93.08
TOTAL AMOUNT DUE	1,269.12	TOTAL SALES	1,331.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2125/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375175377326

Collection Ref. Code	: 1859-34-542-5	Premise Address	: SITIO MAHAYAHAY II,KINASANG-AN,CEBU CITY		
Account ID	: 3755471425-5				
Customer Name	: ANECITO,MARYGRACE MIGABON	TOTAL AMOUNT DUE	: 2,709.40	Overdue Bill	: 1
Meter Number	: MTR1011109				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37554714255

BC13/189.0/2125/0/10/12-19-2016/36

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791349467244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760233

79104681113

Date : 12-19-2016

BC13/189.0/2127/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910468111-3

Collection Ref. Code : 1859-72-089-7

Customer Information----------

Name : CANETE,JUNARD AMARO

Premise Address : CAMANSI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036473	Pole No	:	0514764
Serial No	:	125290499	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5113
Period From	:	11-18-2016	Prev Rdg	:	4913
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	126	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,085.40
Transmission Charge	0.4065/kWh	81.30
System Loss Charge	0.7887/kWh	157.74
Sub-Total		1,324.44
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,034.00	40.68
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		66.11
Transmission		1.78
System Loss		9.11
Distribution		69.27
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		265.32
CURRENT BILL - DECEMBER 2016		2,227.70
TOTAL AMOUNT DUE		4,261.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,695.00

Your monthly electricity consumption chart

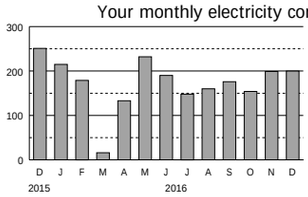

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.70		
Less : VAT	155.32		
Amount Net of VAT	2,072.38		
Less: BIR 2306	64.72		
BIR 2307	39.54	VATable Sales	2,072.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.12	VAT Zero Rated Sales	0.00
Add : VAT	155.32	VAT Amount	155.32
TOTAL AMOUNT DUE	2,123.44	TOTAL SALES	2,227.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2127/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791349467244

Collection Ref. Code	: 1859-72-089-7	Premise Address	: CAMANSI,QUIOT, CEBU CITY		
Account ID	: 7910468111-3				
Customer Name	: CANETE,JUNARD AMARO	TOTAL AMOUNT DUE	: 4,261.74	Overdue Bill	: 1
Meter Number	: MTR1036473				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79104681113 BC13/189.0/2127/0/10/12-19-2016/36 1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549058967167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756701

54910379335

Date : 12-19-2016

BC13/189.0/2129/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491037933-5

Collection Ref. Code : 1859-54-548-3

Customer Information----------

Name : CABRILLOS,JOSEPH CARRION

Premise Address : SITIO CAMANSI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017979	Pole No	:	0514764
Serial No	:	121744092	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1942
Period From	:	11-18-2016	Prev Rdg	:	1845
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	113	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 29.54
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.41
CURRENT BILL - DECEMBER 2016		1,018.76
TOTAL AMOUNT DUE		1,853.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 965.21

Your monthly electricity consumption chart

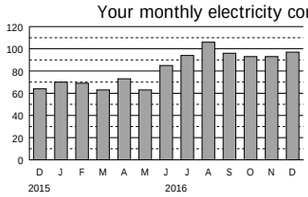

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.76		
Less : VAT	70.48		
Amount Net of VAT	948.28		
Less: BIR 2306	29.36		
BIR 2307	18.04	VATable Sales	948.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.88	VAT Zero Rated Sales	0.00
Add : VAT	70.48	VAT Amount	70.48
TOTAL AMOUNT DUE	971.36	TOTAL SALES	1,018.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2129/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549058967167

Collection Ref. Code	: 1859-54-548-3	Premise Address	: SITIO CAMANSI,QUIOT,CEBU CITY
Account ID	: 5491037933-5		
Customer Name	: CABRILLOS,JOSEPH CARRION	TOTAL AMOUNT DUE	: 1,853.54
Meter Number	: MTR1017979		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54910379335

BC13/189.0/2129/0/10/12-19-2016/36

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173587379278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751146

17393100007

Date : 12-19-2016

BC13/189.0/2130/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739310000-7

Collection Ref. Code : 1821-46-551-2

Customer Information----------

Name : ALDAVE,LOLITA R

Premise Address : KANASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	249997DS6	Pole No	:	0514764
Serial No	:	12087033	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20604
Period From	:	11-18-2016	Prev Rdg	:	20539
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	50	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 111.68
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.11
CURRENT BILL - DECEMBER 2016		584.87
TOTAL AMOUNT DUE		1,215.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 845.00

Your monthly electricity consumption chart

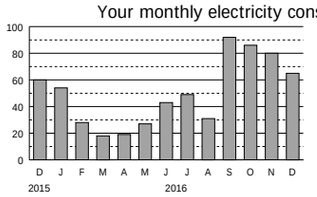

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.87		
Less : VAT	40.32		
Amount Net of VAT	544.55		
Less: BIR 2306	16.82		
BIR 2307	10.27	VATable Sales	544.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.46	VAT Zero Rated Sales	0.00
Add : VAT	40.32	VAT Amount	40.32
TOTAL AMOUNT DUE	557.78	TOTAL SALES	584.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2130/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173587379278

Collection Ref. Code	: 1821-46-551-2	Premise Address	: KANASANG-AN PARDO		
Account ID	: 1739310000-7				
Customer Name	: ALDAVE,LOLITA R	TOTAL AMOUNT DUE	: 1,215.28	Overdue Bill	: 1
Meter Number	: 249997DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17393100007 BC13/189.0/2130/0/10/12-19-2016/36 1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640707451584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751024

64001598362

Date : 12-19-2016

BC13/189.0/2131/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400159836-2

Collection Ref. Code : 1855-24-380-6

Customer Information----------

Name : SABELLANO,SHIRLEY CEBALLOS

Premise Address : SITIO MAHAYAHAY II,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569333 GS6	Pole No	:	0514764
Serial No	:	56999760	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1862
Period From	:	11-18-2016	Prev Rdg	:	1829
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 153.05
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.15
CURRENT BILL - DECEMBER 2016		195.05
TOTAL AMOUNT DUE		284.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 207.00

Your monthly electricity consumption chart

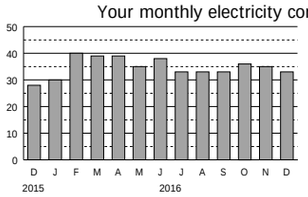

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.05		
Less : VAT	13.18		
Amount Net of VAT	181.87		
Less: BIR 2306	5.50		
BIR 2307	3.32	VATable Sales	181.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.05	VAT Zero Rated Sales	0.00
Add : VAT	13.18	VAT Amount	13.18
TOTAL AMOUNT DUE	186.23	TOTAL SALES	195.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2131/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640707451584

Collection Ref. Code	: 1855-24-380-6	Premise Address	: SITIO MAHAYAHAY II,PARDO,CEBU CITY		
Account ID	: 6400159836-2				
Customer Name	: SABELLANO,SHIRLEY CEBALLOS	TOTAL AMOUNT DUE	: 284.73	Overdue Bill	: 1
Meter Number	: 569333 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64001598362

BC13/189.0/2131/0/10/12-19-2016/36

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663856849260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764608

66314100000

Date : 12-19-2016

BC13/189.0/2140/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631410000-0

Collection Ref. Code : 1809-58-296-2

Customer Information----------

Name : GOMIA,SUSAN TM P.

Premise Address : E SABELLANO ST,Cebu City

TIN :

Metering Information----------

Meter No	:	209372WS6	Pole No	:	0514764
Serial No	:	42949075	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	87221
Period From	:	11-18-2016	Prev Rdg	:	87172
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 181.50
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.31
CURRENT BILL - DECEMBER 2016		336.51
TOTAL AMOUNT DUE		655.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 325.00

Your monthly electricity consumption chart

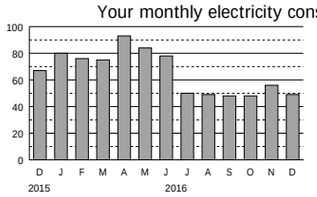

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.51		
Less : VAT	22.80		
Amount Net of VAT	313.71		
Less: BIR 2306	9.50		
BIR 2307	5.81	VATable Sales	313.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.40	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	321.20	TOTAL SALES	336.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2140/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663856849260

Collection Ref. Code	: 1809-58-296-2	Premise Address	: E SABELLANO ST,Cebu City		
Account ID	: 6631410000-0				
Customer Name	: GOMIA,SUSAN TM P.	TOTAL AMOUNT DUE	: 655.71	Overdue Bill	: 1
Meter Number	: 209372WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66314100000 BC13/189.0/2140/0/10/12-19-2016/36 1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809885765520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751635

80953100007

Date : 12-19-2016

BC13/189.0/2150/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095310000-7

Collection Ref. Code : 1819-69-740-1

Customer Information----------

Name : BOSCH,ABENIDO Y

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	249959DS6	Pole No	:	0514764
Serial No	:	13438297	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10149
Period From	:	11-18-2016	Prev Rdg	:	10103
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 174.44
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.86
CURRENT BILL - DECEMBER 2016		311.66
TOTAL AMOUNT DUE		414.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 298.00

Your monthly electricity consumption chart

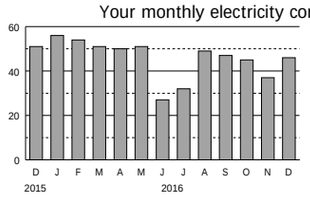

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.66		
Less : VAT	20.95		
Amount Net of VAT	290.71		
Less: BIR 2306	8.74		
BIR 2307	5.38	VATable Sales	290.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.59	VAT Zero Rated Sales	0.00
Add : VAT	20.95	VAT Amount	20.95
TOTAL AMOUNT DUE	297.54	TOTAL SALES	311.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2150/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809885765520

Collection Ref. Code	: 1819-69-740-1	Premise Address	: SURAN PARDO		
Account ID	: 8095310000-7				
Customer Name	: BOSCH,ABENIDO Y	TOTAL AMOUNT DUE	: 414.87	Overdue Bill	: 1
Meter Number	: 249959DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80953100007 BC13/189.0/2150/0/10/12-19-2016/36 1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683534805415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755741

68391553051

Date : 12-19-2016

BC13/189.0/2161/0514750/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839155305-1

Collection Ref. Code : 1855-74-365-5

Customer Information----------

Name : SABANDEJA,LINA CABARRUBIAS

Premise Address : MAHAYAHAY II,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4753 EVS6	Pole No	:	0514750
Serial No	:	01412506	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2699
Period From	:	11-18-2016	Prev Rdg	:	2597
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	230	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 830.00	16.60
Sub-Total		26.80
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.11
CURRENT BILL - DECEMBER 2016		1,134.22
TOTAL AMOUNT DUE		1,964.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,000.00

Your monthly electricity consumption chart

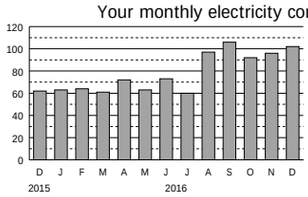

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.22		
Less : VAT	79.02		
Amount Net of VAT	1,055.20		
Less: BIR 2306	32.92		
BIR 2307	20.13	VATable Sales	1,055.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.15	VAT Zero Rated Sales	0.00
Add : VAT	79.02	VAT Amount	79.02
TOTAL AMOUNT DUE	1,081.17	TOTAL SALES	1,134.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2161/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683534805415

Collection Ref. Code	: 1855-74-365-5	Premise Address	: MAHAYAHAY II,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 6839155305-1				
Customer Name	: SABANDEJA,LINA CABARRUBIAS	TOTAL AMOUNT DUE	: 1,964.44	Overdue Bill	: 1
Meter Number	: 4753 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68391553051

BC13/189.0/2161/0/10/12-19-2016/36

1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514069453214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757156

51473100009

Date : 12-19-2016

BC13/189.0/2180/0514750/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147310000-9

Collection Ref. Code : 1831-17-668-8

Customer Information----------

Name : FIGURACION,ROSEMARIE M

Premise Address : SITIO MAHAYAHAY,PARDO

TIN :

Metering Information----------

Meter No	:	406460GS6	Pole No	:	0514750
Serial No	:	2003226041	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17302
Period From	:	11-18-2016	Prev Rdg	:	16949
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	410	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,975.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,915.73
Transmission Charge	0.4065/kWh	143.49
System Loss Charge	0.7887/kWh	278.41
Sub-Total		2,337.63
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,975.00	59.50
Sub-Total		94.80
Government Charges		
Franchise Tax - Local		25.86
Value Added Tax		
Generation		116.69
Transmission		3.16
System Loss		16.08
Distribution		121.80
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		466.23
CURRENT BILL - DECEMBER 2016		3,913.70
TOTAL AMOUNT DUE		6,888.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,750.00

Your monthly electricity consumption chart

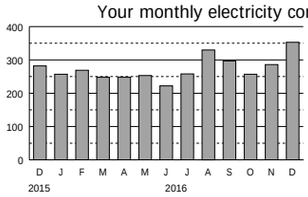

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,913.70		
Less : VAT	272.21		
Amount Net of VAT	3,641.49		
Less: BIR 2306	113.42		
BIR 2307	69.47	VATable Sales	3,641.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,458.60	VAT Zero Rated Sales	0.00
Add : VAT	272.21	VAT Amount	272.21
TOTAL AMOUNT DUE	3,730.81	TOTAL SALES	3,913.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2180/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514069453214

Collection Ref. Code : 1831-17-668-8

Account ID : 5147310000-9

Customer Name : FIGURACION,ROSEMARIE M

Meter Number : 406460GS6

Period : Nov 2016

Premise Address : SITIO MAHAYAHAY,PARDO

TOTAL AMOUNT DUE : 6,888.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51473100009 BC13/189.0/2180/0/10/12-19-2016/36 1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469380151222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748567

46944100000

Date : 12-19-2016

BC13/189.0/2230/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694410000-0

Collection Ref. Code : 1813-40-650-2

Customer Information----------

Name : NACILLA,LUIS JR TM N.

Premise Address : CAMANSI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323265 GS6	Pole No	:	0514743
Serial No	:	48403876	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2354
Period From	:	11-18-2016	Prev Rdg	:	2312
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 159.28
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.03
CURRENT BILL - DECEMBER 2016		285.06
TOTAL AMOUNT DUE		386.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 233.07

Your monthly electricity consumption chart

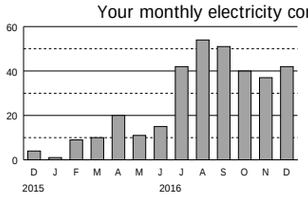

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.06		
Less : VAT	19.19		
Amount Net of VAT	265.87		
Less: BIR 2306	7.99		
BIR 2307	4.92	VATable Sales	265.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.96	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	272.15	TOTAL SALES	285.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2230/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469380151222

Collection Ref. Code	: 1813-40-650-2	Premise Address	: CAMANSI,QUIOT,CEBU CITY		
Account ID	: 4694410000-0				
Customer Name	: NACILLA,LUIS JR TM N.	TOTAL AMOUNT DUE	: 386.85	Overdue Bill	: 1
Meter Number	: 323265 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46944100000 BC13/189.0/2230/0/10/12-19-2016/36 1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625024922135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762682

62593100001

Date : 12-19-2016

BC13/189.0/2240/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259310000-1

Collection Ref. Code : 1831-35-038-6

Customer Information----------

Name : TAGARO,ELVIRA LARECHE

Premise Address : SURAN PARDO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161619	Pole No	:	0514743
Serial No	:	40118831	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	830
Period From	:	11-18-2016	Prev Rdg	:	699
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	444	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		44.41
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.59
CURRENT BILL - DECEMBER 2016		1,466.35
TOTAL AMOUNT DUE		3,031.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,379.00

Your monthly electricity consumption chart

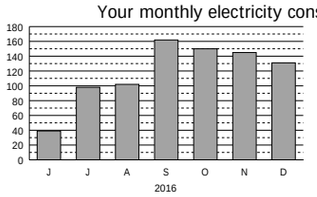

Avg Monthly Usage : 118.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.35		
Less : VAT	102.49		
Amount Net of VAT	1,363.86		
Less: BIR 2306	42.70		
BIR 2307	26.03	VATable Sales	1,363.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.13	VAT Zero Rated Sales	0.00
Add : VAT	102.49	VAT Amount	102.49
TOTAL AMOUNT DUE	1,397.62	TOTAL SALES	1,466.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2240/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625024922135

Collection Ref. Code	: 1831-35-038-6	Premise Address	: SURAN PARDO,QUIOT,CEBU CITY
Account ID	: 6259310000-1		
Customer Name	: TAGARO,ELVIRA LARECHE	TOTAL AMOUNT DUE	: 3,031.54
Meter Number	: MTR1161619	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62593100001 BC13/189.0/2240/0/10/12-19-2016/36 1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261523611654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764319

26173100004

Date : 12-19-2016

BC13/189.0/2250/0514722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617310000-4

Collection Ref. Code : 1843-16-197-4

Customer Information----------

Name : BANAGASO,DANILO V

Premise Address : SITIO CAMANSI,,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037130	Pole No	:	0514722
Serial No	:	126817267	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3465
Period From	:	11-18-2016	Prev Rdg	:	3337
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	350	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,103.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.6055/kWh	77.50
System Loss Charge	0.7679/kWh	98.29
Sub-Total		870.45
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		34.88
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		42.33
Transmission		1.71
System Loss		5.55
Distribution		44.55
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.03
CURRENT BILL - DECEMBER 2016		1,446.61
TOTAL AMOUNT DUE		2,550.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,500.00

Your monthly electricity consumption chart

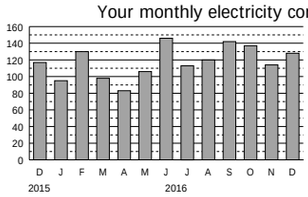

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.61		
Less : VAT	99.47		
Amount Net of VAT	1,347.14		
Less: BIR 2306	41.45		
BIR 2307	25.72	VATable Sales	1,347.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.97	VAT Zero Rated Sales	0.00
Add : VAT	99.47	VAT Amount	99.47
TOTAL AMOUNT DUE	1,379.44	TOTAL SALES	1,446.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2250/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261523611654

Collection Ref. Code : 1843-16-197-4

Account ID : 2617310000-4

Customer Name : BANAGASO,DANILO V

Meter Number : MTR1037130

Period : Nov 2016

Premise Address : SITIO CAMANSI,,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,550.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26173100004

BC13/189.0/2250/0/10/12-19-2016/36

1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008093413813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751414

00814100004

Date : 12-19-2016

BC13/189.0/2260/0514722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0081410000-4

Collection Ref. Code : 1823-37-920-6

Customer Information----------

Name : VILLAFUERTE,JESSIE F

Premise Address : 224-A SABELLANO ST SITIO CAMANSI,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	166451WS6	Pole No	:	0514722
Serial No	:	49336693	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11369
Period From	:	11-18-2016	Prev Rdg	:	11323
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 169.50	3.39
Sub-Total		- 173.11
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.03
CURRENT BILL - DECEMBER 2016		313.16
TOTAL AMOUNT DUE		482.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 230.00

Your monthly electricity consumption chart

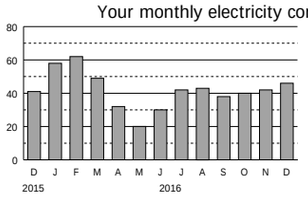

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.16		
Less : VAT	21.11		
Amount Net of VAT	292.05		
Less: BIR 2306	8.81		
BIR 2307	5.40	VATable Sales	292.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.84	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	298.95	TOTAL SALES	313.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2260/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008093413813

Collection Ref. Code	: 1823-37-920-6	Premise Address	: 224-A SABELLANO ST SITIO CAMANSI,KINASANG-AN,CEBU CITY
Account ID	: 0081410000-4		
Customer Name	: VILLAFUERTE,JESSIE F	TOTAL AMOUNT DUE	: 482.80 Overdue Bill : 1
Meter Number	: 166451WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00814100004

BC13/189.0/2260/0/10/12-19-2016/36

1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635540584091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748157

63544100009

Date : 12-19-2016

BC13/189.0/2290/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354410000-9

Collection Ref. Code : 1833-30-671-6

Customer Information----------

Name : INGUILLO,JUDEL R

Premise Address : SABELLANO UPPER SURAN,PARDO

TIN :

Metering Information----------

Meter No	:	178515DS6	Pole No	:	0514743
Serial No	:	11437538	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	75047
Period From	:	11-18-2016	Prev Rdg	:	74604
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	100	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,027.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,404.16
Transmission Charge	0.4065/kWh	180.08
System Loss Charge	0.7887/kWh	349.39
Sub-Total		2,933.63
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	44.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,027.00	100.54
Sub-Total		144.85
Government Charges		
Franchise Tax - Local		32.63
Value Added Tax		
Generation		146.44
Transmission		3.96
System Loss		20.17
Distribution		152.71
Others		21.30
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		588.25
CURRENT BILL - DECEMBER 2016		4,939.29
TOTAL AMOUNT DUE		9,966.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 4,924.00

Your monthly electricity consumption chart

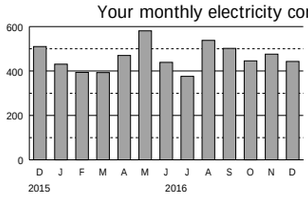

Avg Monthly Usage : 461.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,939.29		
Less : VAT	344.58		
Amount Net of VAT	4,594.71		
Less: BIR 2306	143.58		
BIR 2307	87.67	VATable Sales	4,594.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,363.46	VAT Zero Rated Sales	0.00
Add : VAT	344.58	VAT Amount	344.58
TOTAL AMOUNT DUE	4,708.04	TOTAL SALES	4,939.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2290/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635540584091

Collection Ref. Code	: 1833-30-671-6	Premise Address	: SABELLANO UPPER SURAN,PARDO		
Account ID	: 6354410000-9				
Customer Name	: INGUILLO,JUDEL R	TOTAL AMOUNT DUE	: 9,966.46	Overdue Bill	: 1
Meter Number	: 178515DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63544100009 BC13/189.0/2290/0/10/12-19-2016/36 1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785845581613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756433

78574100000

Date : 12-19-2016

BC13/189.0/2300/0514722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857410000-0

Collection Ref. Code : 1841-42-380-7

Customer Information----------

Name : BARCOMA,ERLINDA G

Premise Address : SABELLANO ST., SITIO CAMANSI,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135488	Pole No	:	0514722
Serial No	:	85022895	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1662
Period From	:	11-18-2016	Prev Rdg	:	1553
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	190	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		942.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.6055/kWh	66.00
System Loss Charge	0.7679/kWh	83.70
Sub-Total		741.24
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 942.50	18.85
Sub-Total		29.75
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		36.04
Transmission		1.45
System Loss		4.74
Distribution		38.03
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.90
CURRENT BILL - DECEMBER 2016		1,232.78
TOTAL AMOUNT DUE		2,175.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 700.00

Your monthly electricity consumption chart

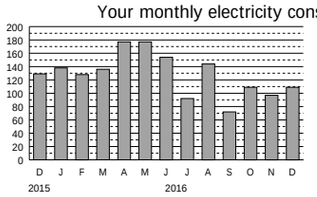

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.78		
Less : VAT	84.81		
Amount Net of VAT	1,147.97		
Less: BIR 2306	35.35		
BIR 2307	21.92	VATable Sales	1,147.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.70	VAT Zero Rated Sales	0.00
Add : VAT	84.81	VAT Amount	84.81
TOTAL AMOUNT DUE	1,175.51	TOTAL SALES	1,232.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2300/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785845581613

Collection Ref. Code	: 1841-42-380-7	Premise Address	: SABELLANO ST., SITIO CAMANSI,KINASANG-AN,CEBU CITY
Account ID	: 7857410000-0		
Customer Name	: BARCOMA,ERLINDA G	TOTAL AMOUNT DUE	: 2,175.28
Meter Number	: MTR1135488		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78574100000

BC13/189.0/2300/0/10/12-19-2016/36

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262124514380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764756

26203681064

Date : 12-19-2016

BC13/189.0/2301/0122895/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620368106-4

Collection Ref. Code : 1859-93-626-1

Customer Information----------

Name : BARCOMA,ERLINDA GABIANA

Premise Address : SITIO CAMANSI,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047029	Pole No	:	0122895
Serial No	:	121573387	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2196
Period From	:	11-18-2016	Prev Rdg	:	2147
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	302	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 506.50	10.13
Sub-Total		- 177.75
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.80
CURRENT BILL - DECEMBER 2016		340.75
TOTAL AMOUNT DUE		847.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 858.00

Your monthly electricity consumption chart

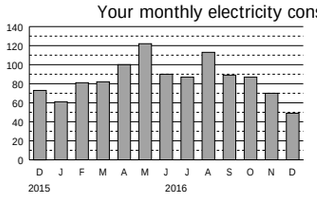

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.75		
Less : VAT	23.26		
Amount Net of VAT	317.49		
Less: BIR 2306	9.69		
BIR 2307	5.88	VATable Sales	317.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.92	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	325.18	TOTAL SALES	340.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2301/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262124514380

Collection Ref. Code	: 1859-93-626-1	Premise Address	: SITIO CAMANSI,KINASANG-AN, CEBU CITY		
Account ID	: 2620368106-4				
Customer Name	: BARCOMA,ERLINDA GABIANA	TOTAL AMOUNT DUE	: 847.11	Overdue Bill	: 1
Meter Number	: MTR1047029				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26203681064 BC13/189.0/2301/0/10/12-19-2016/36 1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175656825575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752424

17517503664

Date : 12-19-2016

BC13/189.0/2310/0122895/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751750366-4

Collection Ref. Code : 1851-17-428-1

Customer Information----------

Name : BARCOMA,EMILY GABIANA

Premise Address : SABELLANO STREET,SITIO CAMANSE,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1024238	Pole No	:	0122895
Serial No	:	121754725	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2479
Period From	:	11-18-2016	Prev Rdg	:	2330
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	555	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,811.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	808.62
Transmission Charge	0.6055/kWh	90.22
System Loss Charge	0.7679/kWh	114.42
Sub-Total		1,013.26
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		51.13
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		49.26
Transmission		1.98
System Loss		6.45
Distribution		51.76
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		199.14
CURRENT BILL - DECEMBER 2016		1,694.87
TOTAL AMOUNT DUE		3,506.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,875.00

Your monthly electricity consumption chart

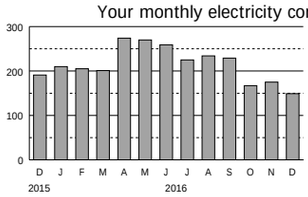

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.87		
Less : VAT	116.93		
Amount Net of VAT	1,577.94		
Less: BIR 2306	48.73		
BIR 2307	30.14	VATable Sales	1,577.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.07	VAT Zero Rated Sales	0.00
Add : VAT	116.93	VAT Amount	116.93
TOTAL AMOUNT DUE	1,616.00	TOTAL SALES	1,694.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2310/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175656825575

Collection Ref. Code	: 1851-17-428-1	Premise Address	: SABELLANO STREET,SITIO CAMANSE,KINASANG-AN		
Account ID	: 1751750366-4				
Customer Name	: BARCOMA,EMILY GABIANA	TOTAL AMOUNT DUE	: 3,506.09	Overdue Bill	: 1
Meter Number	: MTR1024238				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17517503664 BC13/189.0/2310/0/10/12-19-2016/36 1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948945584080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755445

94843100002

Date : 12-19-2016

BC13/189.0/2350/0514722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484310000-2

Collection Ref. Code : 1841-74-584-7

Customer Information----------

Name : SAN VICENTE FERRER CHAPEL

Premise Address : SITIO CAMANSI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037131	Pole No	:	0514722
Serial No	:	126814118	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1548
Period From	:	11-18-2016	Prev Rdg	:	1518
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	280	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		696.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.6055/kWh	18.17
System Loss Charge	0.7679/kWh	23.04
Sub-Total		204.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.00
Surcharge	0.02 of 696.50	13.93
Sub-Total		16.93
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		9.92
Transmission		0.39
System Loss		1.29
Distribution		10.90
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		41.44
CURRENT BILL - DECEMBER 2016		353.23
TOTAL AMOUNT DUE		1,049.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,500.00

Your monthly electricity consumption chart

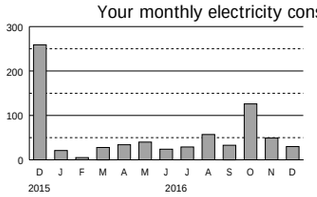

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.23		
Less : VAT	24.81		
Amount Net of VAT	328.42		
Less: BIR 2306	10.34		
BIR 2307	6.28	VATable Sales	328.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.80	VAT Zero Rated Sales	0.00
Add : VAT	24.81	VAT Amount	24.81
TOTAL AMOUNT DUE	336.61	TOTAL SALES	353.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2350/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948945584080

Collection Ref. Code	: 1841-74-584-7	Premise Address	: SITIO CAMANSI,QUIOT,CEBU CITY
Account ID	: 9484310000-2		
Customer Name	: SAN VICENTE FERRER CHAPEL	TOTAL AMOUNT DUE	: 1,049.50
Meter Number	: MTR1037131		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94843100002 BC13/189.0/2350/0/10/12-19-2016/36 1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137844456817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748738

13754100009

Date : 12-19-2016

BC13/189.0/2360/0514834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375410000-9

Collection Ref. Code : 1833-51-653-2

Customer Information----------

Name : SOLATORIO,BALDOMERA S

Premise Address : UPPER SURAN,PARDO

TIN :

Metering Information----------

Meter No	:	422576GS6	Pole No	:	0514834
Serial No	:	52838595	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29809
Period From	:	11-18-2016	Prev Rdg	:	29658
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	140	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	819.48
Transmission Charge	0.4065/kWh	61.38
System Loss Charge	0.7887/kWh	119.09
Sub-Total		999.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		54.32
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		49.92
Transmission		1.35
System Loss		6.87
Distribution		52.45
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		201.56
CURRENT BILL - DECEMBER 2016		1,692.88
Debit Adjustments		400.57
TOTAL AMOUNT DUE		4,054.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,612.00

Your monthly electricity consumption chart

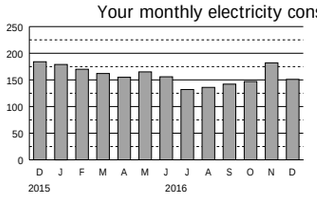

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.88		
Less : VAT	118.45		
Amount Net of VAT	1,574.43		
Less: BIR 2306	49.36		
BIR 2307	30.05	VATable Sales	1,574.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.02	VAT Zero Rated Sales	0.00
Add : VAT	118.45	VAT Amount	118.45
TOTAL AMOUNT DUE	1,613.47	TOTAL SALES	1,692.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2360/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137844456817

Collection Ref. Code	: 1833-51-653-2	Premise Address	: UPPER SURAN,PARDO		
Account ID	: 1375410000-9				
Customer Name	: SOLATORIO,BALDOMERA S	TOTAL AMOUNT DUE	: 4,054.24	Overdue Bill	: 1
Meter Number	: 422576GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13754100009 BC13/189.0/2360/0/10/12-19-2016/36 1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236021249415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748810

23654100009

Date : 12-19-2016

BC13/189.0/2370/0122895/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365410000-9

Collection Ref. Code : 1845-64-992-3

Customer Information----------

Name : INOT,JERRY G

Premise Address : SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165707	Pole No	:	0122895
Serial No	:	133499904	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	324
Period From	:	11-18-2016	Prev Rdg	:	210
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	186	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,236.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.6055/kWh	69.03
System Loss Charge	0.7679/kWh	87.54
Sub-Total		775.25
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		36.14
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		37.68
Transmission		1.51
System Loss		4.94
Distribution		39.74
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.12
CURRENT BILL - DECEMBER 2016		1,294.70
TOTAL AMOUNT DUE		2,531.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,500.00

Your monthly electricity consumption chart

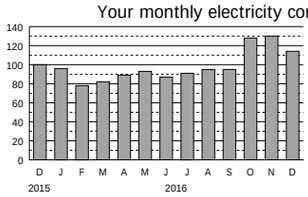

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.70		
Less : VAT	89.24		
Amount Net of VAT	1,205.46		
Less: BIR 2306	37.19		
BIR 2307	23.02	VATable Sales	1,205.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.25	VAT Zero Rated Sales	0.00
Add : VAT	89.24	VAT Amount	89.24
TOTAL AMOUNT DUE	1,234.49	TOTAL SALES	1,294.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2370/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236021249415

Collection Ref. Code	: 1845-64-992-3	Premise Address	: SABELLANO ST.,QUIOT,CEBU CITY		
Account ID	: 2365410000-9				
Customer Name	: INOT,JERRY G	TOTAL AMOUNT DUE	: 2,531.57	Overdue Bill	: 1
Meter Number	: MTR1165707				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23654100009 BC13/189.0/2370/0/10/12-19-2016/36 1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398267551830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764996

39892150028

Date : 12-19-2016

BC13/189.0/2373/0514841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989215002-8

Collection Ref. Code : 1855-47-167-1

Customer Information----------

Name : SOLATORIO,MICHAEL SUMILE

Premise Address : 202-E. SABELLANO ST.,,SURAN,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115884	Pole No	:	0514841
Serial No	:	40074482	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1602
Period From	:	11-18-2016	Prev Rdg	:	1539
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	230	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 105.94
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.11
CURRENT BILL - DECEMBER 2016		569.63
TOTAL AMOUNT DUE		1,297.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 855.00

Your monthly electricity consumption chart

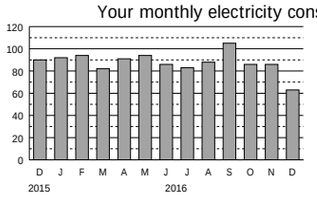

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.63		
Less : VAT	39.37		
Amount Net of VAT	530.26		
Less: BIR 2306	16.40		
BIR 2307	10.00	VATable Sales	530.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.86	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	543.23	TOTAL SALES	569.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2373/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398267551830

Collection Ref. Code	: 1855-47-167-1	Premise Address	: 202-E. SABELLANO ST.,,SURAN,QUIOT PARDO,CEBU CITY
Account ID	: 3989215002-8		
Customer Name	: SOLATORIO,MICHAEL SUMILE	TOTAL AMOUNT DUE	: 1,297.21
Meter Number	: MTR1115884	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39892150028 BC13/189.0/2373/0/10/12-19-2016/36 1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688583478015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68834100007

BILLING STATEMENT

1007758601

Date : 12-19-2016

BC13/189.0/2410/0514722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883410000-7

Collection Ref. Code : 1813-17-443-1

Customer Information----------

Name : GENSIS,EFREN TM C.

Premise Address : SITIO KAMANSI,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169414	Pole No	:	0514722
Serial No	:	40080999	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	187
Period From	:	11-18-2016	Prev Rdg	:	120
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 115.59
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.35
CURRENT BILL - DECEMBER 2016		602.16
TOTAL AMOUNT DUE		1,226.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 574.00

Your monthly electricity consumption chart

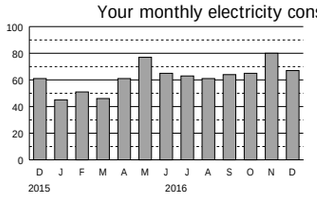

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.16		
Less : VAT	41.50		
Amount Net of VAT	560.66		
Less: BIR 2306	17.28		
BIR 2307	10.58	VATable Sales	560.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.80	VAT Zero Rated Sales	0.00
Add : VAT	41.50	VAT Amount	41.50
TOTAL AMOUNT DUE	574.30	TOTAL SALES	602.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2410/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688583478015

Collection Ref. Code	: 1813-17-443-1	Premise Address	: SITIO KAMANSI,QUIOT PARDO,CEBU CITY		
Account ID	: 6883410000-7				
Customer Name	: GENSIS,EFREN TM C.	TOTAL AMOUNT DUE	: 1,226.80	Overdue Bill	: 1
Meter Number	: MTR1169414				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68834100007

BC13/189.0/2410/0/10/12-19-2016/36

1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402236881308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748130

40207079720

Date : 12-19-2016

BC13/189.0/2420/0514834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020707972-0

Collection Ref. Code : 1859-41-029-4

Customer Information----------

Name : FERNANDEZ,JAMY LANGUIDO

Premise Address : SITIO CAMANSI,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025891	Pole No	:	0514834
Serial No	:	121748132	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2287
Period From	:	11-18-2016	Prev Rdg	:	2223
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 113.75
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.51
CURRENT BILL - DECEMBER 2016		571.72
TOTAL AMOUNT DUE		1,003.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 572.00

Your monthly electricity consumption chart

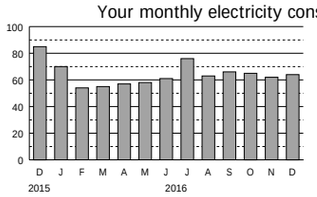

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.72		
Less : VAT	39.28		
Amount Net of VAT	532.44		
Less: BIR 2306	16.38		
BIR 2307	10.04	VATable Sales	532.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.02	VAT Zero Rated Sales	0.00
Add : VAT	39.28	VAT Amount	39.28
TOTAL AMOUNT DUE	545.30	TOTAL SALES	571.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2420/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402236881308

Collection Ref. Code	: 1859-41-029-4	Premise Address	: SITIO CAMANSI,QUIOT PARDO,CEBU CITY		
Account ID	: 4020707972-0				
Customer Name	: FERNANDEZ,JAMY LANGUIDO	TOTAL AMOUNT DUE	: 1,003.75	Overdue Bill	: 1
Meter Number	: MTR1025891				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40207079720 BC13/189.0/2420/0/10/12-19-2016/36 1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792135680931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761000

79249705579

Date : 12-19-2016

BC13/189.0/2465/0514932/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924970557-9

Collection Ref. Code : 1853-93-602-2

Customer Information----------

Name : CORTEZ,JONAGEL SEBALLOS

Premise Address : UPPER SURAN,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014773	Pole No	:	0514932
Serial No	:	90649415	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2016
Period From	:	11-18-2016	Prev Rdg	:	1968
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	444	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 177.78
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.32
CURRENT BILL - DECEMBER 2016		329.76
TOTAL AMOUNT DUE		645.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 431.00

Your monthly electricity consumption chart

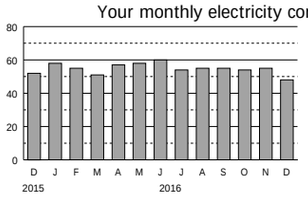

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.76		
Less : VAT	22.34		
Amount Net of VAT	307.42		
Less: BIR 2306	9.31		
BIR 2307	5.69	VATable Sales	307.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.42	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	314.76	TOTAL SALES	329.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2465/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792135680931

Collection Ref. Code	: 1853-93-602-2	Premise Address	: UPPER SURAN,QUIOT PARDO, CEBU CITY
Account ID	: 7924970557-9		
Customer Name	: CORTEZ,JONAGEL SEBALLOS	TOTAL AMOUNT DUE	: 645.05
Meter Number	: MTR1014773		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79249705579 BC13/189.0/2465/0/10/12-19-2016/36 1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204866038895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748944

20493100000

Date : 12-19-2016

BC13/189.0/2480/0514932/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049310000-0

Collection Ref. Code : 1821-50-155-1

Customer Information----------

Name : SELMA,RALFE TM S.

Premise Address : SURAN,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029842	Pole No	:	0514932
Serial No	:	121516711	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1970
Period From	:	11-18-2016	Prev Rdg	:	1848
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	652	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,210.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.6055/kWh	73.87
System Loss Charge	0.7679/kWh	93.68
Sub-Total		829.64
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,455.00	49.10
Sub-Total		61.31
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		40.33
Transmission		1.62
System Loss		5.29
Distribution		42.49
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.68
CURRENT BILL - DECEMBER 2016		1,410.71
TOTAL AMOUNT DUE		2,620.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 1,245.00

Your monthly electricity consumption chart

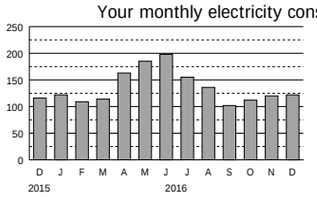

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.71		
Less : VAT	98.21		
Amount Net of VAT	1,312.50		
Less: BIR 2306	40.94		
BIR 2307	25.09	VATable Sales	1,312.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.47	VAT Zero Rated Sales	0.00
Add : VAT	98.21	VAT Amount	98.21
TOTAL AMOUNT DUE	1,344.68	TOTAL SALES	1,410.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2480/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204866038895

Collection Ref. Code	: 1821-50-155-1	Premise Address	: SURAN,QUIOT PARDO,CEBU CITY		
Account ID	: 2049310000-0				
Customer Name	: SELMA,RALFE TM S.	TOTAL AMOUNT DUE	: 2,620.88	Overdue Bill	: 1
Meter Number	: MTR1029842				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20493100000 BC13/189.0/2480/0/10/12-19-2016/36 1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385768533712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757349

38503100000

Date : 12-19-2016

BC13/189.0/2490/0514932/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850310000-0

Collection Ref. Code : 1835-67-749-5

Customer Information----------

Name : CANEDO,GILBERT V

Premise Address : 178 SABELLANO ST,UPPER SURAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549494 GS6	Pole No	:	0514932
Serial No	:	53468646	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10395
Period From	:	11-18-2016	Prev Rdg	:	10090
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	500	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,130.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,655.24
Transmission Charge	0.4065/kWh	123.98
System Loss Charge	0.7887/kWh	240.55
Sub-Total		2,019.77
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,131.00	62.62
Sub-Total		93.13
Government Charges		
Franchise Tax - Local		22.43
Value Added Tax		
Generation		100.82
Transmission		2.73
System Loss		13.90
Distribution		105.32
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		404.37
CURRENT BILL - DECEMBER 2016		3,394.96
TOTAL AMOUNT DUE		6,525.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 3,130.00

Your monthly electricity consumption chart

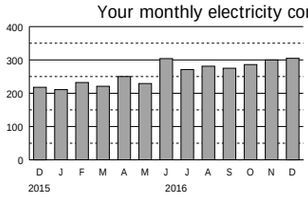

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.96		
Less : VAT	236.64		
Amount Net of VAT	3,158.32		
Less: BIR 2306	98.61		
BIR 2307	60.26	VATable Sales	3,158.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,999.45	VAT Zero Rated Sales	0.00
Add : VAT	236.64	VAT Amount	236.64
TOTAL AMOUNT DUE	3,236.09	TOTAL SALES	3,394.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2490/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385768533712

Collection Ref. Code	: 1835-67-749-5	Premise Address	: 178 SABELLANO ST,UPPER SURAN,CEBU CITY		
Account ID	: 3850310000-0				
Customer Name	: CANEDO,GILBERT V	TOTAL AMOUNT DUE	: 6,525.78	Overdue Bill	: 1
Meter Number	: 549494 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38503100000 BC13/189.0/2490/0/10/12-19-2016/36 1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948261682451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755874

94864100006

Date : 12-19-2016

BC13/189.0/2510/0514932/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486410000-6

Collection Ref. Code : 1833-75-239-2

Customer Information----------

Name : ANDEBOR,GURINDA M TM

Premise Address : UPPER SURAN

TIN :

Metering Information----------

Meter No	:	488025GS6	Pole No	:	0514932
Serial No	:	63896115	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18317
Period From	:	11-18-2016	Prev Rdg	:	18210
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.74
CURRENT BILL - DECEMBER 2016		1,198.63
TOTAL AMOUNT DUE		2,471.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,225.00

Your monthly electricity consumption chart

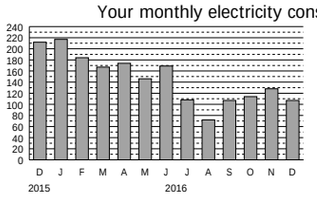

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.63		
Less : VAT	83.84		
Amount Net of VAT	1,114.79		
Less: BIR 2306	34.93		
BIR 2307	21.28	VATable Sales	1,114.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.58	VAT Zero Rated Sales	0.00
Add : VAT	83.84	VAT Amount	83.84
TOTAL AMOUNT DUE	1,142.42	TOTAL SALES	1,198.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2510/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948261682451

Collection Ref. Code	: 1833-75-239-2	Premise Address	: UPPER SURAN		
Account ID	: 9486410000-6				
Customer Name	: ANDEBOR,GURINDA M TM	TOTAL AMOUNT DUE	: 2,471.55	Overdue Bill	: 1
Meter Number	: 488025GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94864100006 BC13/189.0/2510/0/10/12-19-2016/36 1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340561867728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750974

34073100009

Date : 12-19-2016

BC13/189.0/2520/0514960/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407310000-9

Collection Ref. Code : 1819-90-050-9

Customer Information----------

Name : GACAYAN,CARLITO

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	259015GS6	Pole No	:	0514960
Serial No	:	46994361	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14073
Period From	:	11-18-2016	Prev Rdg	:	13972
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		30.49
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.29
CURRENT BILL - DECEMBER 2016		1,127.62
TOTAL AMOUNT DUE		2,147.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,129.00

Your monthly electricity consumption chart

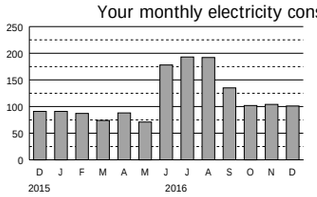

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.62		
Less : VAT	78.73		
Amount Net of VAT	1,048.89		
Less: BIR 2306	32.81		
BIR 2307	20.02	VATable Sales	1,048.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.06	VAT Zero Rated Sales	0.00
Add : VAT	78.73	VAT Amount	78.73
TOTAL AMOUNT DUE	1,074.79	TOTAL SALES	1,127.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2520/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340561867728

Collection Ref. Code	: 1819-90-050-9	Premise Address	: SURAN PARDO		
Account ID	: 3407310000-9				
Customer Name	: GACAYAN,CARLITO	TOTAL AMOUNT DUE	: 2,147.32	Overdue Bill	: 1
Meter Number	: 259015GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34073100009 BC13/189.0/2520/0/10/12-19-2016/36 1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504916456518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750247

50454100004

Date : 12-19-2016

BC13/189.0/2530/0514960/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045410000-4

Collection Ref. Code : 1825-45-272-5

Customer Information----------

Name : LAYOS,MANUEL M

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	471781GS6	Pole No	:	0514960
Serial No	:	61782749	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9340
Period From	:	11-18-2016	Prev Rdg	:	9262
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	50	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 102.48
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.45
CURRENT BILL - DECEMBER 2016		734.69
TOTAL AMOUNT DUE		1,196.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 649.00

Your monthly electricity consumption chart

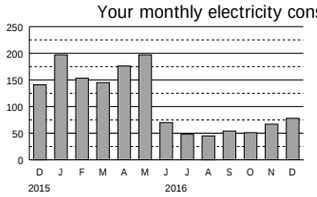

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.69		
Less : VAT	50.47		
Amount Net of VAT	684.22		
Less: BIR 2306	21.04		
BIR 2307	12.94	VATable Sales	684.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.24	VAT Zero Rated Sales	0.00
Add : VAT	50.47	VAT Amount	50.47
TOTAL AMOUNT DUE	700.71	TOTAL SALES	734.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2530/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504916456518

Collection Ref. Code	: 1825-45-272-5	Premise Address	: SURAN PARDO
Account ID	: 5045410000-4		
Customer Name	: LAYOS,MANUEL M	TOTAL AMOUNT DUE	: 1,196.20
Meter Number	: 471781GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50454100004 BC13/189.0/2530/0/10/12-19-2016/36 1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918123208828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757138

91894892669

Date : 12-19-2016

BC13/189.0/2555/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189489266-9

Collection Ref. Code : 1861-31-155-9

Customer Information----------

Name : ANCAJAS,MAY IRISH RAGANAS

Premise Address : LOWER GENES,E. SABELLANO ST.,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058238	Pole No	:	0514953
Serial No	:	121572992	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1547
Period From	:	11-18-2016	Prev Rdg	:	1441
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	113	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		42.58
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.27
CURRENT BILL - DECEMBER 2016		1,195.09
TOTAL AMOUNT DUE		2,793.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 769.00

Your monthly electricity consumption chart

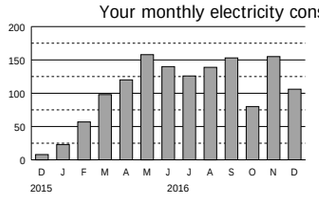

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.09		
Less : VAT	83.87		
Amount Net of VAT	1,111.22		
Less: BIR 2306	34.95		
BIR 2307	21.21	VATable Sales	1,111.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.06	VAT Zero Rated Sales	0.00
Add : VAT	83.87	VAT Amount	83.87
TOTAL AMOUNT DUE	1,138.93	TOTAL SALES	1,195.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2555/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918123208828

Collection Ref. Code	: 1861-31-155-9	Premise Address	: LOWER GENES,E. SABELLANO ST.,QUIOT, CEBU CITY
Account ID	: 9189489266-9		
Customer Name	: ANCAJAS,MAY IRISH RAGANAS	TOTAL AMOUNT DUE	: 2,793.85
Meter Number	: MTR1058238		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91894892669

BC13/189.0/2555/0/10/12-19-2016/36

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335992627361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747771

33554100009

Date : 12-19-2016

BC13/189.0/2560/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355410000-9

Collection Ref. Code : 1833-38-140-8

Customer Information----------

Name : SABANDEJA,INES A

Premise Address : SURAN PARDO,QUIOT

TIN :

Metering Information----------

Meter No	:	292741SS6	Pole No	:	0514953
Serial No	:	27423502	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14361
Period From	:	11-18-2016	Prev Rdg	:	14252
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.23
CURRENT BILL - DECEMBER 2016		1,219.36
TOTAL AMOUNT DUE		2,445.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,000.00

Your monthly electricity consumption chart

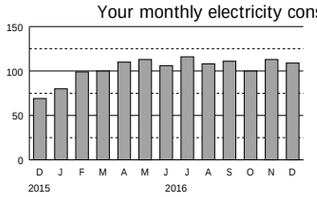

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.36		
Less : VAT	85.24		
Amount Net of VAT	1,134.12		
Less: BIR 2306	35.51		
BIR 2307	21.64	VATable Sales	1,134.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.97	VAT Zero Rated Sales	0.00
Add : VAT	85.24	VAT Amount	85.24
TOTAL AMOUNT DUE	1,162.21	TOTAL SALES	1,219.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2560/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335992627361

Collection Ref. Code	: 1833-38-140-8	Premise Address	: SURAN PARDO,QUIOT		
Account ID	: 3355410000-9				
Customer Name	: SABANDEJA,INES A	TOTAL AMOUNT DUE	: 2,445.20	Overdue Bill	: 1
Meter Number	: 292741SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33554100009 BC13/189.0/2560/0/10/12-19-2016/36 1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705715870262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750441

70504093264

Date : 12-19-2016

BC13/189.0/2570/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050409326-4

Collection Ref. Code : 1853-61-728-8

Customer Information----------

Name : YDEMNE,MIRASOL YOSORIS

Premise Address : LOWER GENES II,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166271	Pole No	:	0514953
Serial No	:	133484621	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	430
Period From	:	11-18-2016	Prev Rdg	:	343
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	230	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		- 58.70
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.41
CURRENT BILL - DECEMBER 2016		879.78
TOTAL AMOUNT DUE		1,495.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 600.00

Your monthly electricity consumption chart

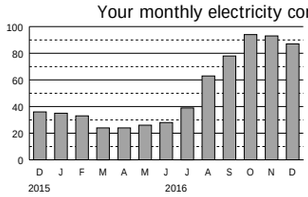

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.78		
Less : VAT	61.17		
Amount Net of VAT	818.61		
Less: BIR 2306	25.49		
BIR 2307	15.54	VATable Sales	818.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.58	VAT Zero Rated Sales	0.00
Add : VAT	61.17	VAT Amount	61.17
TOTAL AMOUNT DUE	838.75	TOTAL SALES	879.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2570/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705715870262

Collection Ref. Code	: 1853-61-728-8	Premise Address	: LOWER GENES II,QUIOT, CEBU CITY		
Account ID	: 7050409326-4				
Customer Name	: YDEMNE,MIRASOL YOSORIS	TOTAL AMOUNT DUE	: 1,495.23	Overdue Bill	: 1
Meter Number	: MTR1166271				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70504093264 BC13/189.0/2570/0/10/12-19-2016/36 1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059895198496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762709

05974578675

Date : 12-19-2016

BC13/189.0/2580/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0597457867-5

Collection Ref. Code : 1851-69-668-7

Customer Information----------

Name : SABANDIJA,AIZA YDEMNE

Premise Address : 188 SABELLANO ST.,QUIOT

TIN :

Metering Information----------

Meter No	:	528633 GS6	Pole No	:	0514953
Serial No	:	82164220	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4759
Period From	:	11-18-2016	Prev Rdg	:	4702
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 155.15
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.94
CURRENT BILL - DECEMBER 2016		451.35
TOTAL AMOUNT DUE		877.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 665.00

Your monthly electricity consumption chart

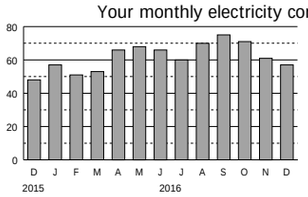

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.35		
Less : VAT	30.85		
Amount Net of VAT	420.50		
Less: BIR 2306	12.86		
BIR 2307	7.87	VATable Sales	420.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.77	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	430.62	TOTAL SALES	451.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2580/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059895198496

Collection Ref. Code	: 1851-69-668-7	Premise Address	: 188 SABELLANO ST.,QUIOT		
Account ID	: 0597457867-5				
Customer Name	: SABANDIJA,AIZA YDEMNE	TOTAL AMOUNT DUE	: 877.32	Overdue Bill	: 1
Meter Number	: 528633 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05974578675 BC13/189.0/2580/0/10/12-19-2016/36 1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861822983993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762375

86144100004

Date : 12-19-2016

BC13/189.0/2600/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614410000-4

Collection Ref. Code : 1825-22-461-7

Customer Information----------

Name : BRIONES,LETICIA A

Premise Address : E. SABELLANO ST. UPPER SURAN GENES COMP.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488127GS6	Pole No	:	0568501
Serial No	:	58461253	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11169
Period From	:	11-18-2016	Prev Rdg	:	10968
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	380	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,090.83
Transmission Charge	0.4065/kWh	81.71
System Loss Charge	0.7887/kWh	158.53
Sub-Total		1,331.07
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,171.50	43.43
Sub-Total		63.53
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		66.44
Transmission		1.80
System Loss		9.14
Distribution		69.61
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		266.95
CURRENT BILL - DECEMBER 2016		2,241.67
TOTAL AMOUNT DUE		4,413.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 2,255.00

Your monthly electricity consumption chart

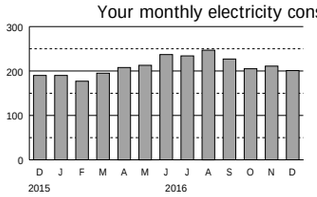

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.67		
Less : VAT	156.39		
Amount Net of VAT	2,085.28		
Less: BIR 2306	65.16		
BIR 2307	39.79	VATable Sales	2,085.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.33	VAT Zero Rated Sales	0.00
Add : VAT	156.39	VAT Amount	156.39
TOTAL AMOUNT DUE	2,136.72	TOTAL SALES	2,241.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2600/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861822983993

Collection Ref. Code	: 1825-22-461-7	Premise Address	: E. SABELLANO ST. UPPER SURAN GENES COMP.,QUIOT,CEBU CITY		
Account ID	: 8614410000-4				
Customer Name	: BRIONES,LETICIA A	TOTAL AMOUNT DUE	: 4,413.03	Overdue Bill	: 1
Meter Number	: 488127GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86144100004 BC13/189.0/2600/0/10/12-19-2016/36 1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371231640382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37194096188

BILLING STATEMENT

1007749646

Date : 12-19-2016

BC13/189.0/2609/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719409618-8

Collection Ref. Code : 1863-77-626-5

Customer Information----------

Name : LAURON,GENEVA

Premise Address : LOWER GENES COMPOUND,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151930	Pole No	:	0568501
Serial No	:	40102231	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	339
Period From	:	11-18-2016	Prev Rdg	:	306
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 154.69
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.93
CURRENT BILL - DECEMBER 2016		193.19
TOTAL AMOUNT DUE		407.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 207.00

Your monthly electricity consumption chart

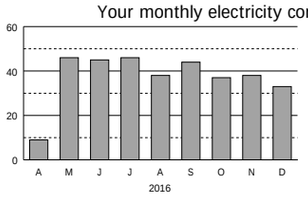

Avg Monthly Usage : 37.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.19		
Less : VAT	12.98		
Amount Net of VAT	180.21		
Less: BIR 2306	5.41		
BIR 2307	3.29	VATable Sales	180.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.51	VAT Zero Rated Sales	0.00
Add : VAT	12.98	VAT Amount	12.98
TOTAL AMOUNT DUE	184.49	TOTAL SALES	193.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2609/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371231640382

Collection Ref. Code	: 1863-77-626-5	Premise Address	: LOWER GENES COMPOUND,QUIOT, CEBU CITY		
Account ID	: 3719409618-8				
Customer Name	: LAURON,GENEVA	TOTAL AMOUNT DUE	: 407.45	Overdue Bill	: 1
Meter Number	: MTR1151930				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37194096188 BC13/189.0/2609/0/10/12-19-2016/36 1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889529799938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760082

88972520964

Date : 12-19-2016

BC13/189.0/2610/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897252096-4

Collection Ref. Code : 1857-59-899-7

Customer Information----------

Name : KHO,JACKELYN LAURON

Premise Address : LOWER SURAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009764 EFS6	Pole No	:	0568501
Serial No	:	121436289	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2280
Period From	:	11-18-2016	Prev Rdg	:	2247
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	113	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 359.50	7.19
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.31
CURRENT BILL - DECEMBER 2016		196.47
TOTAL AMOUNT DUE		556.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,130.40

Your monthly electricity consumption chart

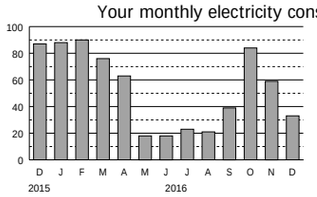

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.47		
Less : VAT	13.33		
Amount Net of VAT	183.14		
Less: BIR 2306	5.56		
BIR 2307	3.35	VATable Sales	183.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.23	VAT Zero Rated Sales	0.00
Add : VAT	13.33	VAT Amount	13.33
TOTAL AMOUNT DUE	187.56	TOTAL SALES	196.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2610/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889529799938

Collection Ref. Code	: 1857-59-899-7	Premise Address	: LOWER SURAN,QUIOT, CEBU CITY		
Account ID	: 8897252096-4				
Customer Name	: KHO,JACKELYN LAURON	TOTAL AMOUNT DUE	: 556.14	Overdue Bill	: 1
Meter Number	: 009764 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88972520964 BC13/189.0/2610/0/10/12-19-2016/36 1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749587845715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756186

74990776580

Date : 12-19-2016

BC13/189.0/2615/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499077658-0

Collection Ref. Code : 1857-62-770-9

Customer Information----------

Name : ABAYLE,ANITA GABIANA

Premise Address : LOWER GENES,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013187 EFS6	Pole No	:	0568501
Serial No	:	121509965	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2570
Period From	:	11-18-2016	Prev Rdg	:	2496
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.52
CURRENT BILL - DECEMBER 2016		703.87
TOTAL AMOUNT DUE		1,433.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,500.00

Your monthly electricity consumption chart

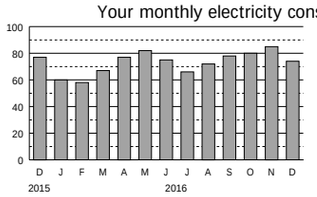

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.87		
Less : VAT	48.63		
Amount Net of VAT	655.24		
Less: BIR 2306	20.27		
BIR 2307	12.40	VATable Sales	655.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.57	VAT Zero Rated Sales	0.00
Add : VAT	48.63	VAT Amount	48.63
TOTAL AMOUNT DUE	671.20	TOTAL SALES	703.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2615/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749587845715

Collection Ref. Code	: 1857-62-770-9	Premise Address	: LOWER GENES,QUIOT, CEBU CITY
Account ID	: 7499077658-0		
Customer Name	: ABAYLE,ANITA GABIANA	TOTAL AMOUNT DUE	: 1,433.74
Meter Number	: 013187 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74990776580

BC13/189.0/2615/0/10/12-19-2016/36

1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572665180916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57274100007

1007749733

Date : 12-19-2016

BC13/189.0/2620/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727410000-7

Collection Ref. Code : 1813-72-215-3

Customer Information----------

Name : EMPHASIS,REY TM C.

Premise Address : SITIO SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167034WS6	Pole No	:	0568501
Serial No	:	44075581	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19923
Period From	:	11-18-2016	Prev Rdg	:	19860
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 489.00	9.78
Sub-Total		- 110.71
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.51
CURRENT BILL - DECEMBER 2016		564.26
TOTAL AMOUNT DUE		1,053.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,959.87

Your monthly electricity consumption chart

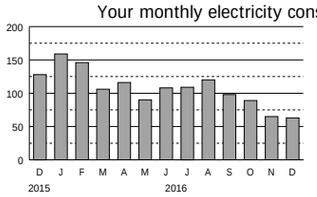

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.26		
Less : VAT	38.80		
Amount Net of VAT	525.46		
Less: BIR 2306	16.16		
BIR 2307	9.91	VATable Sales	525.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.39	VAT Zero Rated Sales	0.00
Add : VAT	38.80	VAT Amount	38.80
TOTAL AMOUNT DUE	538.19	TOTAL SALES	564.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2620/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572665180916

Collection Ref. Code	: 1813-72-215-3	Premise Address	: SITIO SURAN,QUIOT,CEBU CITY		
Account ID	: 5727410000-7				
Customer Name	: EMPHASIS,REY TM C.	TOTAL AMOUNT DUE	: 1,053.06	Overdue Bill	: 1
Meter Number	: 167034WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57274100007 BC13/189.0/2620/0/10/12-19-2016/36 1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176978578283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752831

17604100002

Date : 12-19-2016

BC13/189.0/2630/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760410000-2

Collection Ref. Code : 1821-90-122-3

Customer Information----------

Name : BADAYOS,DOMINADOR JR TM G

Premise Address : SITIO SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348820GS6	Pole No	:	0568501
Serial No	:	48616935	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5864
Period From	:	11-18-2016	Prev Rdg	:	5541
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	100	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,611.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,752.92
Transmission Charge	0.4065/kWh	131.30
System Loss Charge	0.7887/kWh	254.75
Sub-Total		2,138.97
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 6,611.50	132.23
Sub-Total		164.54
Government Charges		
Franchise Tax - Local		24.24
Value Added Tax		
Generation		106.76
Transmission		2.89
System Loss		14.70
Distribution		111.50
Others		22.65
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		436.62
CURRENT BILL - DECEMBER 2016		3,669.32
TOTAL AMOUNT DUE		10,280.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 231.00

Your monthly electricity consumption chart

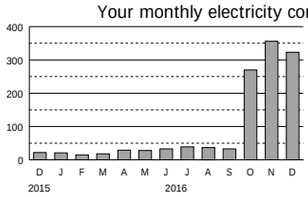

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,669.32		
Less : VAT	258.50		
Amount Net of VAT	3,410.82		
Less: BIR 2306	107.72		
BIR 2307	65.14	VATable Sales	3,410.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,237.96	VAT Zero Rated Sales	0.00
Add : VAT	258.50	VAT Amount	258.50
TOTAL AMOUNT DUE	3,496.46	TOTAL SALES	3,669.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2630/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176978578283

Collection Ref. Code	: 1821-90-122-3	Premise Address	: SITIO SURAN,QUIOT,CEBU CITY		
Account ID	: 1760410000-2				
Customer Name	: BADAYOS,DOMINADOR JR TM G	TOTAL AMOUNT DUE	: 10,280.57	Overdue Bill	: 1
Meter Number	: 348820GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17604100002 BC13/189.0/2630/0/10/12-19-2016/36 1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527968083298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765413

52773086377

Date : 12-19-2016

BC13/189.0/2660/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277308637-7

Collection Ref. Code : 1853-51-386-5

Customer Information----------

Name : MAGALONA,KAREN SABANDIJA

Premise Address : SABELLANO ST.,,LOWER SURAN, QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	433820 GS6	Pole No	:	0514953
Serial No	:	96319642	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5267
Period From	:	11-18-2016	Prev Rdg	:	5143
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	444	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.4065/kWh	50.41
System Loss Charge	0.7887/kWh	97.80
Sub-Total		821.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		40.99
Transmission		1.11
System Loss		5.64
Distribution		43.17
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.88
CURRENT BILL - DECEMBER 2016		1,384.60
TOTAL AMOUNT DUE		2,702.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,320.00

Your monthly electricity consumption chart

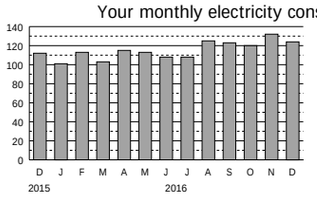

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.60		
Less : VAT	96.66		
Amount Net of VAT	1,287.94		
Less: BIR 2306	40.27		
BIR 2307	24.58	VATable Sales	1,287.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.09	VAT Zero Rated Sales	0.00
Add : VAT	96.66	VAT Amount	96.66
TOTAL AMOUNT DUE	1,319.75	TOTAL SALES	1,384.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2660/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527968083298

Collection Ref. Code	: 1853-51-386-5	Premise Address	: SABELLANO ST.,,LOWER SURAN, QUIOT, CEBU CITY		
Account ID	: 5277308637-7				
Customer Name	: MAGALONA,KAREN SABANDIJA	TOTAL AMOUNT DUE	: 2,702.58	Overdue Bill	: 1
Meter Number	: 433820 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52773086377 BC13/189.0/2660/0/10/12-19-2016/36 1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987375518871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758506

98764100008

Date : 12-19-2016

BC13/189.0/2670/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876410000-8

Collection Ref. Code : 1833-66-365-9

Customer Information----------

Name : HEKIN,MARIVIC R TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1101655	Pole No	:	0514953
Serial No	:	40053810	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	967
Period From	:	11-18-2016	Prev Rdg	:	911
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 151.26
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.02
CURRENT BILL - DECEMBER 2016		444.83
TOTAL AMOUNT DUE		922.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 700.00

Your monthly electricity consumption chart

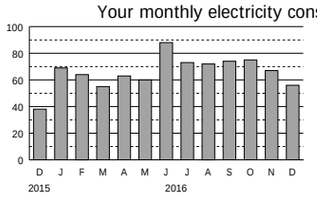

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.83		
Less : VAT	30.46		
Amount Net of VAT	414.37		
Less: BIR 2306	12.70		
BIR 2307	7.75	VATable Sales	414.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.92	VAT Zero Rated Sales	0.00
Add : VAT	30.46	VAT Amount	30.46
TOTAL AMOUNT DUE	424.38	TOTAL SALES	444.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2670/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987375518871

Collection Ref. Code	: 1833-66-365-9	Premise Address	: SURAN PARDO		
Account ID	: 9876410000-8				
Customer Name	: HEKIN,MARIVIC R TM	TOTAL AMOUNT DUE	: 922.61	Overdue Bill	: 1
Meter Number	: MTR1101655				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98764100008 BC13/189.0/2670/0/10/12-19-2016/36 1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404093653448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

40414100004

BILLING STATEMENT

1007749097

Date : 12-19-2016

BC13/189.0/2680/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041410000-4

Collection Ref. Code : 1809-67-416-6

Customer Information----------

Name : HEKIN,ELEAZER TM C.

Premise Address : SURAN,Cebu City

TIN :

Metering Information----------

Meter No	:	488751GS6	Pole No	:	0568501
Serial No	:	63062695	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8729
Period From	:	11-18-2016	Prev Rdg	:	8701
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 173.88
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.73
CURRENT BILL - DECEMBER 2016		118.39
TOTAL AMOUNT DUE		216.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 250.00

Your monthly electricity consumption chart

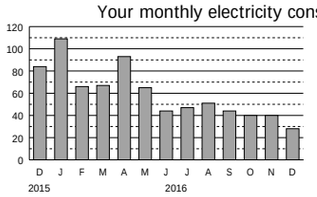

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.39		
Less : VAT	7.66		
Amount Net of VAT	110.73		
Less: BIR 2306	3.20		
BIR 2307	1.95	VATable Sales	110.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.58	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	113.24	TOTAL SALES	118.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2680/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404093653448

Collection Ref. Code	: 1809-67-416-6	Premise Address	: SURAN,Cebu City		
Account ID	: 4041410000-4				
Customer Name	: HEKIN,ELEAZER TM C.	TOTAL AMOUNT DUE	: 216.84	Overdue Bill	: 1
Meter Number	: 488751GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40414100004

BC13/189.0/2680/0/10/12-19-2016/36

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919839417232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757495

91904100004

Date : 12-19-2016

BC13/189.0/2710/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190410000-4

Collection Ref. Code : 1831-65-620-5

Customer Information----------

Name : BACLAYON,VENERANDO G. TM

Premise Address : UPPER SURAN

TIN :

Metering Information----------

Meter No	:	158985DS6	Pole No	:	0568501
Serial No	:	12472523	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9987
Period From	:	11-18-2016	Prev Rdg	:	9846
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,054.00	61.08
Sub-Total		75.19
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.40
CURRENT BILL - DECEMBER 2016		1,608.76
TOTAL AMOUNT DUE		3,102.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 1,560.00

Your monthly electricity consumption chart

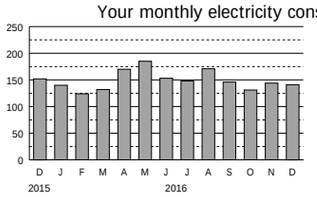

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.76		
Less : VAT	113.60		
Amount Net of VAT	1,495.16		
Less: BIR 2306	47.33		
BIR 2307	28.56	VATable Sales	1,495.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.27	VAT Zero Rated Sales	0.00
Add : VAT	113.60	VAT Amount	113.60
TOTAL AMOUNT DUE	1,532.87	TOTAL SALES	1,608.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2710/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919839417232

Collection Ref. Code	: 1831-65-620-5	Premise Address	: UPPER SURAN		
Account ID	: 9190410000-4				
Customer Name	: BACLAYON,VENERANDO G. TM	TOTAL AMOUNT DUE	: 3,102.61	Overdue Bill	: 1
Meter Number	: 158985DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91904100004 BC13/189.0/2710/0/10/12-19-2016/36 1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832108123399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765390

83214408631

Date : 12-19-2016

BC13/189.0/2721/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321440863-1

Collection Ref. Code : 1853-82-782-7

Customer Information----------

Name : LIMPIO,GENARA JACABA

Premise Address : E SABELLANO ST.,SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015660 EFS6	Pole No	:	0568501
Serial No	:	92353133	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3755
Period From	:	11-18-2016	Prev Rdg	:	3644
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	332	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		35.81
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.82
CURRENT BILL - DECEMBER 2016		1,241.31
TOTAL AMOUNT DUE		2,476.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,382.00

Your monthly electricity consumption chart

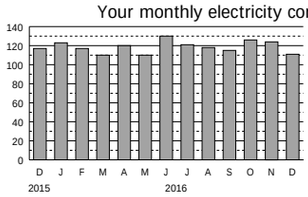

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.31		
Less : VAT	86.74		
Amount Net of VAT	1,154.57		
Less: BIR 2306	36.15		
BIR 2307	22.03	VATable Sales	1,154.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.39	VAT Zero Rated Sales	0.00
Add : VAT	86.74	VAT Amount	86.74
TOTAL AMOUNT DUE	1,183.13	TOTAL SALES	1,241.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2721/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832108123399

Collection Ref. Code	: 1853-82-782-7	Premise Address	: E SABELLANO ST.,SURAN,QUIOT,CEBU CITY		
Account ID	: 8321440863-1				
Customer Name	: LIMPIO,GENARA JACABA	TOTAL AMOUNT DUE	: 2,476.87	Overdue Bill	: 1
Meter Number	: 015660 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83214408631 BC13/189.0/2721/0/10/12-19-2016/36 1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013981442466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754615

01314100007

Date : 12-19-2016

BC13/189.0/2730/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131410000-7

Collection Ref. Code : 1809-44-809-3

Customer Information----------

Name : MURILLO,FELIX

Premise Address : D.E SABELLANO ST,SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077623	Pole No	:	0568501
Serial No	:	40009458	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10003
Period From	:	11-18-2016	Prev Rdg	:	9488
No of Days	:	30	Diff Rdg	:	515
Avg kWh/day	:	17.17	Registered	:	515
Conn Load	:	0	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,414.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,794.91
Transmission Charge	0.4065/kWh	209.35
System Loss Charge	0.7887/kWh	406.18
Sub-Total		3,410.44
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0999/kWh	51.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,414.50	108.29
Sub-Total		159.80
Government Charges		
Franchise Tax - Local		37.87
Value Added Tax		
Generation		170.24
Transmission		4.60
System Loss		23.46
Distribution		177.43
Others		23.72
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		682.67
CURRENT BILL - DECEMBER 2016		5,731.48
TOTAL AMOUNT DUE		11,145.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 5,850.00

Your monthly electricity consumption chart

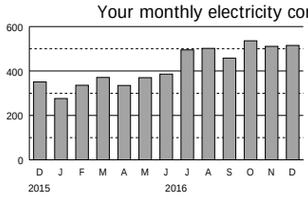

Avg Monthly Usage : 418.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,731.48		
Less : VAT	399.45		
Amount Net of VAT	5,332.03		
Less: BIR 2306	166.42		
BIR 2307	101.73	VATable Sales	5,332.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,063.88	VAT Zero Rated Sales	0.00
Add : VAT	399.45	VAT Amount	399.45
TOTAL AMOUNT DUE	5,463.33	TOTAL SALES	5,731.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2730/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013981442466

Collection Ref. Code	: 1809-44-809-3	Premise Address	: D.E SABELLANO ST,SURAN PARDO
Account ID	: 0131410000-7		
Customer Name	: MURILLO,FELIX	TOTAL AMOUNT DUE	: 11,145.92 Overdue Bill : 1
Meter Number	: MTR1077623		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01314100007 BC13/189.0/2730/0/10/12-19-2016/36 1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898216616556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765713

89864100006

Date : 12-19-2016

BC13/189.0/2740/0514960/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986410000-6

Collection Ref. Code : 1833-81-224-7

Customer Information----------

Name : BELONGUEL,VICTORIA A TM

Premise Address : UPPER SURAN

TIN :

Metering Information----------

Meter No	:	MTR1077620	Pole No	:	0514960
Serial No	:	40010216	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8418
Period From	:	11-18-2016	Prev Rdg	:	7841
No of Days	:	30	Diff Rdg	:	577
Avg kWh/day	:	19.23	Registered	:	577
Conn Load	:	100	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,267.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,131.38
Transmission Charge	0.4065/kWh	234.55
System Loss Charge	0.7887/kWh	455.08
Sub-Total		3,821.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	57.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,268.00	125.36
Sub-Total		183.07
Government Charges		
Franchise Tax - Local		42.45
Value Added Tax		
Generation		190.75
Transmission		5.15
System Loss		26.28
Distribution		198.72
Others		27.06
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		765.29
CURRENT BILL - DECEMBER 2016		6,425.35
TOTAL AMOUNT DUE		12,693.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 5,740.00

Your monthly electricity consumption chart

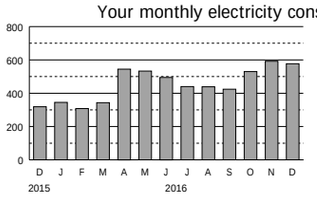

Avg Monthly Usage : 453.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,425.35		
Less : VAT	447.96		
Amount Net of VAT	5,977.39		
Less: BIR 2306	186.66		
BIR 2307	114.05	VATable Sales	5,977.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,676.68	VAT Zero Rated Sales	0.00
Add : VAT	447.96	VAT Amount	447.96
TOTAL AMOUNT DUE	6,124.64	TOTAL SALES	6,425.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2740/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898216616556

Collection Ref. Code	: 1833-81-224-7	Premise Address	: UPPER SURAN		
Account ID	: 8986410000-6				
Customer Name	: BELONGUEL,VICTORIA A TM	TOTAL AMOUNT DUE	: 12,693.23	Overdue Bill	: 1
Meter Number	: MTR1077620				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89864100006 BC13/189.0/2740/0/10/12-19-2016/36 1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226803737210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761997

22654100001

Date : 12-19-2016

BC13/189.0/2750/0514960/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265410000-1

Collection Ref. Code : 1833-45-956-3

Customer Information----------

Name : PUYOT,OSCAR P TM

Premise Address : UPPER SURAN

TIN :

Metering Information----------

Meter No	:	259017GS6	Pole No	:	0514960
Serial No	:	48557489	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9970
Period From	:	11-18-2016	Prev Rdg	:	9822
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	803.20
Transmission Charge	0.4065/kWh	60.16
System Loss Charge	0.7887/kWh	116.73
Sub-Total		980.09
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		45.12
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		48.92
Transmission		1.33
System Loss		6.74
Distribution		51.42
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		196.53
CURRENT BILL - DECEMBER 2016		1,650.22
TOTAL AMOUNT DUE		3,165.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,613.00

Your monthly electricity consumption chart

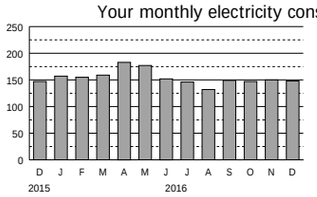

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.22		
Less : VAT	115.13		
Amount Net of VAT	1,535.09		
Less: BIR 2306	47.98		
BIR 2307	29.29	VATable Sales	1,535.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.82	VAT Zero Rated Sales	0.00
Add : VAT	115.13	VAT Amount	115.13
TOTAL AMOUNT DUE	1,572.95	TOTAL SALES	1,650.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2750/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226803737210

Collection Ref. Code	: 1833-45-956-3	Premise Address	: UPPER SURAN		
Account ID	: 2265410000-1				
Customer Name	: PUYOT,OSCAR P TM	TOTAL AMOUNT DUE	: 3,165.85	Overdue Bill	: 1
Meter Number	: 259017GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22654100001 BC13/189.0/2750/0/10/12-19-2016/36 1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559120927253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761597

55943100002

Date : 12-19-2016

BC13/189.0/2760/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594310000-2

Collection Ref. Code : 1841-62-482-9

Customer Information----------

Name : FRANCIS,ELISEO S

Premise Address : 093 LOWER GENES,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263778GS6	Pole No	:	0514953
Serial No	:	47821596	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14126
Period From	:	11-18-2016	Prev Rdg	:	13985
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	470	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,490.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.6055/kWh	85.38
System Loss Charge	0.7679/kWh	108.27
Sub-Total		958.86
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		43.91
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		46.62
Transmission		1.88
System Loss		6.11
Distribution		49.01
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.91
CURRENT BILL - DECEMBER 2016		1,599.11
TOTAL AMOUNT DUE		3,089.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,335.00

Your monthly electricity consumption chart

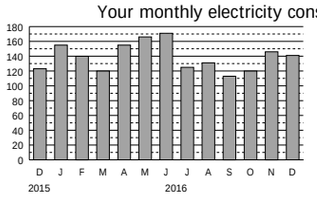

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.11		
Less : VAT	110.16		
Amount Net of VAT	1,488.95		
Less: BIR 2306	45.92		
BIR 2307	28.44	VATable Sales	1,488.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.59	VAT Zero Rated Sales	0.00
Add : VAT	110.16	VAT Amount	110.16
TOTAL AMOUNT DUE	1,524.75	TOTAL SALES	1,599.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2760/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559120927253

Collection Ref. Code	: 1841-62-482-9	Premise Address	: 093 LOWER GENES,QUIOT,CEBU CITY		
Account ID	: 5594310000-2				
Customer Name	: FRANCIS,ELISEO S	TOTAL AMOUNT DUE	: 3,089.31	Overdue Bill	: 1
Meter Number	: 263778GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55943100002 BC13/189.0/2760/0/10/12-19-2016/36 1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857915963236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760294

85742026876

Date : 12-19-2016

BC13/189.0/2800/0514330/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574202687-6

Collection Ref. Code : 1849-38-533-5

Customer Information----------

Name : MEPICO,CHARITO LICAY

Premise Address : 167-E. SABELLANO ST,SURAN UPPER

TIN :

Metering Information----------

Meter No	:	500557 GS6	Pole No	:	0514330
Serial No	:	58225913	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20034
Period From	:	11-18-2016	Prev Rdg	:	19783
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	470	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,136.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,362.18
Transmission Charge	0.6055/kWh	151.98
System Loss Charge	0.7679/kWh	192.74
Sub-Total		1,706.90
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,136.50	82.73
Sub-Total		107.83
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		82.97
Transmission		3.35
System Loss		10.89
Distribution		86.78
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		337.81
CURRENT BILL - DECEMBER 2016		2,875.72
TOTAL AMOUNT DUE		7,012.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,885.00

Your monthly electricity consumption chart

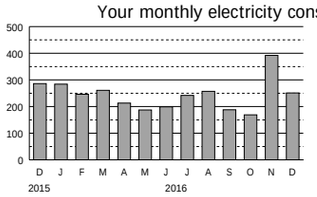

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.72		
Less : VAT	199.21		
Amount Net of VAT	2,676.51		
Less: BIR 2306	83.02		
BIR 2307	51.14	VATable Sales	2,676.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,542.35	VAT Zero Rated Sales	0.00
Add : VAT	199.21	VAT Amount	199.21
TOTAL AMOUNT DUE	2,741.56	TOTAL SALES	2,875.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2800/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857915963236

Collection Ref. Code	: 1849-38-533-5	Premise Address	: 167-E. SABELLANO ST,SURAN UPPER		
Account ID	: 8574202687-6				
Customer Name	: MEPICO,CHARITO LICAY	TOTAL AMOUNT DUE	: 7,012.04	Overdue Bill	: 1
Meter Number	: 500557 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85742026876

BC13/189.0/2800/0/10/12-19-2016/36

1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999965222064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765358

99926860828

Date : 12-19-2016

BC13/189.0/2835/0514533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992686082-8

Collection Ref. Code : 1857-37-059-7

Customer Information----------

Name : CANADA,FERDINAND LAPERA

Premise Address : MAHAYAHAY II,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005712 EFS6	Pole No	:	0514533
Serial No	:	94720413	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4635
Period From	:	11-18-2016	Prev Rdg	:	4555
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	230	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 100.24
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.44
CURRENT BILL - DECEMBER 2016		758.88
TOTAL AMOUNT DUE		1,474.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 800.00

Your monthly electricity consumption chart

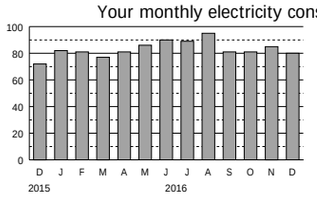

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.88		
Less : VAT	52.35		
Amount Net of VAT	706.53		
Less: BIR 2306	21.82		
BIR 2307	13.37	VATable Sales	706.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.34	VAT Zero Rated Sales	0.00
Add : VAT	52.35	VAT Amount	52.35
TOTAL AMOUNT DUE	723.69	TOTAL SALES	758.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2835/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999965222064

Collection Ref. Code	: 1857-37-059-7	Premise Address	: MAHAYAHAY II,KINASANG-AN, CEBU CITY
Account ID	: 9992686082-8		
Customer Name	: CANADA,FERDINAND LAPERA	TOTAL AMOUNT DUE	: 1,474.52
Meter Number	: 005712 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99926860828

BC13/189.0/2835/0/10/12-19-2016/36

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453940060110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757559

45364100003

Date : 12-19-2016

BC13/189.0/2840/0514533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4536410000-3

Collection Ref. Code : 1841-22-116-3

Customer Information----------

Name : AQUILINA,CLARO P

Premise Address : SITIO MAHAYAHAY,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045081	Pole No	:	0514533
Serial No	:	121759111	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1154
Period From	:	11-18-2016	Prev Rdg	:	1115
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		151.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.6055/kWh	23.61
System Loss Charge	0.7679/kWh	29.95
Sub-Total		265.21
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.90
Surcharge	0.02 of 152.00	3.04
Sub-Total		6.94
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		12.90
Transmission		0.52
System Loss		1.70
Distribution		13.99
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		51.81
CURRENT BILL - DECEMBER 2016		440.55
TOTAL AMOUNT DUE		592.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 363.00

Your monthly electricity consumption chart

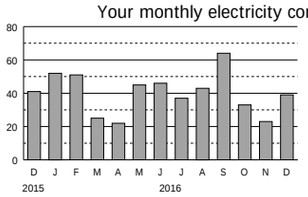

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.55		
Less : VAT	30.29		
Amount Net of VAT	410.26		
Less: BIR 2306	12.63		
BIR 2307	7.83	VATable Sales	410.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.80	VAT Zero Rated Sales	0.00
Add : VAT	30.29	VAT Amount	30.29
TOTAL AMOUNT DUE	420.09	TOTAL SALES	440.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2840/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453940060110

Collection Ref. Code	: 1841-22-116-3	Premise Address	: SITIO MAHAYAHAY,PARDO,CEBU CITY		
Account ID	: 4536410000-3				
Customer Name	: AQUILINA,CLARO P	TOTAL AMOUNT DUE	: 592.50	Overdue Bill	: 1
Meter Number	: MTR1045081				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45364100003 BC13/189.0/2840/0/10/12-19-2016/36 1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270924193681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749031

27083100001

Date : 12-19-2016

BC13/189.0/2880/0514540/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708310000-1

Collection Ref. Code : 1821-21-704-7

Customer Information----------

Name : MARANGA,DOLIVIC

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	346539GS6	Pole No	:	0514540
Serial No	:	43269055	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38980
Period From	:	11-18-2016	Prev Rdg	:	38862
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.13
CURRENT BILL - DECEMBER 2016		1,319.19
TOTAL AMOUNT DUE		2,629.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,371.00

Your monthly electricity consumption chart

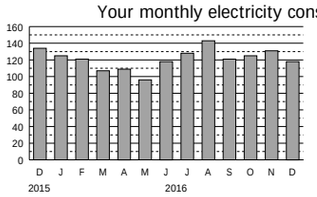

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.19		
Less : VAT	92.19		
Amount Net of VAT	1,227.00		
Less: BIR 2306	38.42		
BIR 2307	23.42	VATable Sales	1,227.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.16	VAT Zero Rated Sales	0.00
Add : VAT	92.19	VAT Amount	92.19
TOTAL AMOUNT DUE	1,257.35	TOTAL SALES	1,319.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2880/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270924193681

Collection Ref. Code	: 1821-21-704-7	Premise Address	: SURAN PARDO		
Account ID	: 2708310000-1				
Customer Name	: MARANGA,DOLIVIC	TOTAL AMOUNT DUE	: 2,629.13	Overdue Bill	: 1
Meter Number	: 346539GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27083100001 BC13/189.0/2880/0/10/12-19-2016/36 1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061754089961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763956

06144829477

Date : 12-19-2016

BC13/189.0/2882/0514554/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614482947-7

Collection Ref. Code : 1861-32-749-8

Customer Information----------

Name : PANERIO,JENNIFER MARANGA

Premise Address : SITIO MAHAYAHAY,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060211	Pole No	:	0514554
Serial No	:	125291298	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2782
Period From	:	11-18-2016	Prev Rdg	:	2715
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 113.43
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.62
CURRENT BILL - DECEMBER 2016		604.59
TOTAL AMOUNT DUE		1,337.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,115.00

Your monthly electricity consumption chart

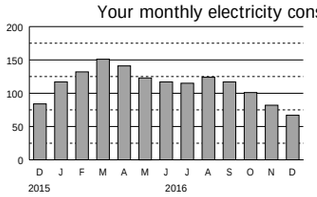

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.59		
Less : VAT	41.76		
Amount Net of VAT	562.83		
Less: BIR 2306	17.39		
BIR 2307	10.62	VATable Sales	562.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.82	VAT Zero Rated Sales	0.00
Add : VAT	41.76	VAT Amount	41.76
TOTAL AMOUNT DUE	576.58	TOTAL SALES	604.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2882/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061754089961

Collection Ref. Code	: 1861-32-749-8	Premise Address	: SITIO MAHAYAHAY,KINASANG-AN, CEBU CITY		
Account ID	: 0614482947-7				
Customer Name	: PANERIO,JENNIFER MARANGA	TOTAL AMOUNT DUE	: 1,337.13	Overdue Bill	: 1
Meter Number	: MTR1060211				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06144829477

BC13/189.0/2882/0/10/12-19-2016/36

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793567515423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761812

79354299681

Date : 12-19-2016

BC13/189.0/2885/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935429968-1

Collection Ref. Code : 1859-18-260-7

Customer Information----------

Name : CLARO,ROWENA PUYOT

Premise Address : SITIO MAHAYAHAY II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6364 EIS6	Pole No	:	0514561
Serial No	:	34494602	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2846
Period From	:	11-18-2016	Prev Rdg	:	2787
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	122	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 160.21
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.10
CURRENT BILL - DECEMBER 2016		467.42
TOTAL AMOUNT DUE		925.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 538.60

Your monthly electricity consumption chart

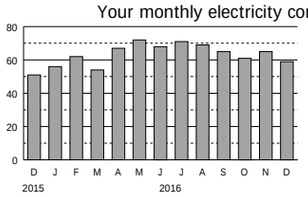

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.42		
Less : VAT	31.96		
Amount Net of VAT	435.46		
Less: BIR 2306	13.29		
BIR 2307	8.15	VATable Sales	435.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.02	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	445.98	TOTAL SALES	467.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2885/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793567515423

Collection Ref. Code	: 1859-18-260-7	Premise Address	: SITIO MAHAYAHAY II,KINASANG-AN,CEBU CITY		
Account ID	: 7935429968-1				
Customer Name	: CLARO,ROWENA PUYOT	TOTAL AMOUNT DUE	: 925.00	Overdue Bill	: 1
Meter Number	: 6364 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79354299681 BC13/189.0/2885/0/10/12-19-2016/36 1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067548347959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746833

06774100009

Date : 12-19-2016

BC13/189.0/2890/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677410000-9

Collection Ref. Code : 1825-87-962-1

Customer Information----------

Name : PUYOT,JAIME L

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1040487	Pole No	:	0514561
Serial No	:	126813926	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2334
Period From	:	11-18-2016	Prev Rdg	:	2295
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 185.18
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.97
CURRENT BILL - DECEMBER 2016		224.64
TOTAL AMOUNT DUE		337.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 219.00

Your monthly electricity consumption chart

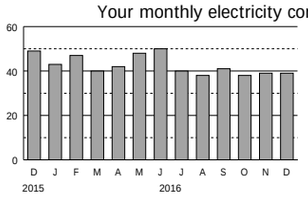

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.64		
Less : VAT	14.95		
Amount Net of VAT	209.69		
Less: BIR 2306	6.24		
BIR 2307	3.82	VATable Sales	209.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.63	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	214.58	TOTAL SALES	224.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2890/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067548347959

Collection Ref. Code	: 1825-87-962-1	Premise Address	: QUIOT PARDO		
Account ID	: 0677410000-9				
Customer Name	: PUYOT,JAIME L	TOTAL AMOUNT DUE	: 337.22	Overdue Bill	: 1
Meter Number	: MTR1040487				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06774100009 BC13/189.0/2890/0/10/12-19-2016/36 1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310023732499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752486

31043100002

Date : 12-19-2016

BC13/189.0/2900/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104310000-2

Collection Ref. Code : 1837-87-875-7

Customer Information----------

Name : MARANGA,ELIZABETH C

Premise Address : SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	305730GS6	Pole No	:	0514561
Serial No	:	48240416	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6972
Period From	:	11-18-2016	Prev Rdg	:	6931
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 153.46
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.31
CURRENT BILL - DECEMBER 2016		280.67
TOTAL AMOUNT DUE		484.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 280.00

Your monthly electricity consumption chart

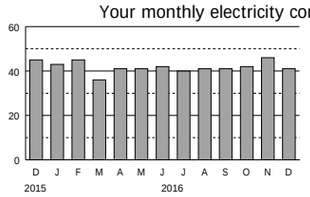

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.67		
Less : VAT	18.98		
Amount Net of VAT	261.69		
Less: BIR 2306	7.91		
BIR 2307	4.84	VATable Sales	261.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.94	VAT Zero Rated Sales	0.00
Add : VAT	18.98	VAT Amount	18.98
TOTAL AMOUNT DUE	267.92	TOTAL SALES	280.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2900/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310023732499

Collection Ref. Code	: 1837-87-875-7	Premise Address	: SABELLANO PARDO		
Account ID	: 3104310000-2				
Customer Name	: MARANGA,ELIZABETH C	TOTAL AMOUNT DUE	: 484.20	Overdue Bill	: 1
Meter Number	: 305730GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31043100002 BC13/189.0/2900/0/10/12-19-2016/36 1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820664689712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758242

82044100004

Date : 12-19-2016

BC13/189.0/2910/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204410000-4

Collection Ref. Code : 1839-16-599-5

Customer Information----------

Name : PATENTE,ANECITO H

Premise Address : E SABELLANO PARDO,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	140144	Pole No	:	0514561
Serial No	:	68104981	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33882
Period From	:	11-18-2016	Prev Rdg	:	33749
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	721.79
Transmission Charge	0.4065/kWh	54.06
System Loss Charge	0.7887/kWh	104.90
Sub-Total		880.75
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		40.14
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		43.96
Transmission		1.19
System Loss		6.05
Distribution		46.27
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.63
CURRENT BILL - DECEMBER 2016		1,483.07
TOTAL AMOUNT DUE		2,824.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,388.00

Your monthly electricity consumption chart

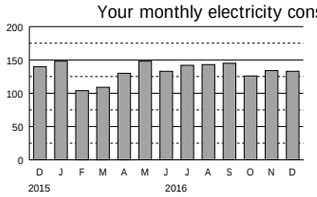

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.07		
Less : VAT	103.46		
Amount Net of VAT	1,379.61		
Less: BIR 2306	43.11		
BIR 2307	26.32	VATable Sales	1,379.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.18	VAT Zero Rated Sales	0.00
Add : VAT	103.46	VAT Amount	103.46
TOTAL AMOUNT DUE	1,413.64	TOTAL SALES	1,483.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2910/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820664689712

Collection Ref. Code	: 1839-16-599-5	Premise Address	: E SABELLANO PARDO,KINASANG-AN
Account ID	: 8204410000-4		
Customer Name	: PATENTE,ANECITO H	TOTAL AMOUNT DUE	: 2,824.74
Meter Number	: 140144		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82044100004 BC13/189.0/2910/0/10/12-19-2016/36 1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900724746314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747305

90005543641

Date : 12-19-2016

BC13/189.0/2920/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000554364-1

Collection Ref. Code : 1859-26-344-5

Customer Information----------

Name : ALGONAS,GERALDINE PUYOT

Premise Address : SITIO MAHAYAHAY II,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006222	Pole No	:	0514561
Serial No	:	43427935	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2003
Period From	:	11-18-2016	Prev Rdg	:	1937
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	122	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 120.40
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.35
CURRENT BILL - DECEMBER 2016		585.86
TOTAL AMOUNT DUE		874.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 295.00

Your monthly electricity consumption chart

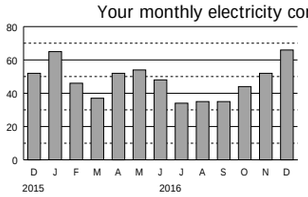

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.86		
Less : VAT	40.08		
Amount Net of VAT	545.78		
Less: BIR 2306	16.71		
BIR 2307	10.29	VATable Sales	545.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.78	VAT Zero Rated Sales	0.00
Add : VAT	40.08	VAT Amount	40.08
TOTAL AMOUNT DUE	558.86	TOTAL SALES	585.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2920/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900724746314

Collection Ref. Code	: 1859-26-344-5	Premise Address	: SITIO MAHAYAHAY II,KINASANG-AN, CEBU CITY		
Account ID	: 9000554364-1				
Customer Name	: ALGONAS,GERALDINE PUYOT	TOTAL AMOUNT DUE	: 874.88	Overdue Bill	: 1
Meter Number	: MTR1006222				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90005543641 BC13/189.0/2920/0/10/12-19-2016/36 1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016311235290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756473

01656957055

Date : 12-19-2016

BC13/189.0/2930/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165695705-5

Collection Ref. Code : 1853-73-863-8

Customer Information----------

Name : PACUBAS,ALVIN DUAL

Premise Address : SITIO MAHAYAHAY,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558303 GS6	Pole No	:	0514561
Serial No	:	98247706	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3227
Period From	:	11-18-2016	Prev Rdg	:	3160
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	734	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 118.45
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.97
CURRENT BILL - DECEMBER 2016		598.92
TOTAL AMOUNT DUE		1,080.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 471.15

Your monthly electricity consumption chart

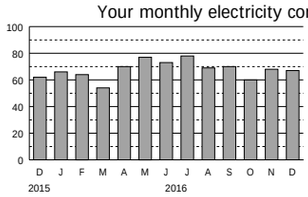

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.92		
Less : VAT	41.15		
Amount Net of VAT	557.77		
Less: BIR 2306	17.14		
BIR 2307	10.52	VATable Sales	557.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.11	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	571.26	TOTAL SALES	598.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2930/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016311235290

Collection Ref. Code	: 1853-73-863-8	Premise Address	: SITIO MAHAYAHAY,KINASANG-AN PARDO, CEBU CITY
Account ID	: 0165695705-5		
Customer Name	: PACUBAS,ALVIN DUAL	TOTAL AMOUNT DUE	: 1,080.31 Overdue Bill : 1
Meter Number	: 558303 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01656957055 BC13/189.0/2930/0/10/12-19-2016/36 1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250906564002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758063

25041259695

Date : 12-19-2016

BC13/189.0/2935/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504125969-5

Collection Ref. Code : 1863-16-215-1

Customer Information----------

Name : PUGOY,GENARA CABANERO

Premise Address : SITIO MAHAYAHAY,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132004	Pole No	:	0514561
Serial No	:	40081690	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1008
Period From	:	11-18-2016	Prev Rdg	:	929
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 99.86
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.14
CURRENT BILL - DECEMBER 2016		748.47
TOTAL AMOUNT DUE		1,411.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 680.00

Your monthly electricity consumption chart

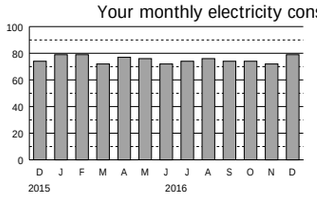

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.47		
Less : VAT	51.59		
Amount Net of VAT	696.88		
Less: BIR 2306	21.52		
BIR 2307	13.18	VATable Sales	696.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.18	VAT Zero Rated Sales	0.00
Add : VAT	51.59	VAT Amount	51.59
TOTAL AMOUNT DUE	713.77	TOTAL SALES	748.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2935/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250906564002

Collection Ref. Code	: 1863-16-215-1	Premise Address	: SITIO MAHAYAHAY,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 2504125969-5				
Customer Name	: PUGOY,GENARA CABANERO	TOTAL AMOUNT DUE	: 1,411.88	Overdue Bill	: 1
Meter Number	: MTR1132004				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25041259695 BC13/189.0/2935/0/10/12-19-2016/36 1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703419678604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749226

70314100002

Date : 12-19-2016

BC13/189.0/2960/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031410000-2

Collection Ref. Code : 1809-44-668-6

Customer Information----------

Name : ALTAMIRA,DIOSCORA S

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	454886GS6	Pole No	:	0514561
Serial No	:	58621635	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23925
Period From	:	11-18-2016	Prev Rdg	:	23743
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	987.71
Transmission Charge	0.4065/kWh	73.98
System Loss Charge	0.7887/kWh	143.54
Sub-Total		1,205.23
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		66.07
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		60.15
Transmission		1.62
System Loss		8.31
Distribution		63.09
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.91
CURRENT BILL - DECEMBER 2016		2,039.97
TOTAL AMOUNT DUE		4,433.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,150.00

Your monthly electricity consumption chart

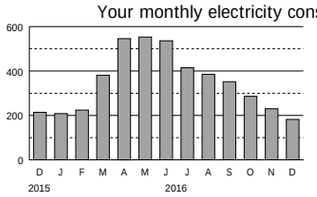

Avg Monthly Usage : 347.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.97		
Less : VAT	142.72		
Amount Net of VAT	1,897.25		
Less: BIR 2306	59.49		
BIR 2307	36.21	VATable Sales	1,897.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.55	VAT Zero Rated Sales	0.00
Add : VAT	142.72	VAT Amount	142.72
TOTAL AMOUNT DUE	1,944.27	TOTAL SALES	2,039.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2960/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703419678604

Collection Ref. Code	: 1809-44-668-6	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 7031410000-2				
Customer Name	: ALTAMIRA,DIOSCORA S	TOTAL AMOUNT DUE	: 4,433.60	Overdue Bill	: 1
Meter Number	: 454886GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70314100002 BC13/189.0/2960/0/10/12-19-2016/36 1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137691607491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748777

13733100005

Date : 12-19-2016

BC13/189.0/2980/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373310000-5

Collection Ref. Code : 1829-33-671-1

Customer Information----------

Name : HERMOSO,VIRGILIA C TM

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	140158WS6	Pole No	:	0514575
Serial No	:	59902492	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8680
Period From	:	11-18-2016	Prev Rdg	:	8577
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,048.50	20.97
Sub-Total		31.27
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.97
CURRENT BILL - DECEMBER 2016		1,150.05
TOTAL AMOUNT DUE		2,198.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 991.00

Your monthly electricity consumption chart

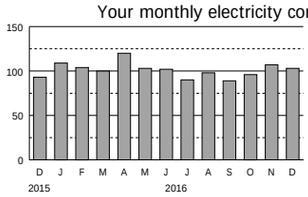

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.05		
Less : VAT	80.30		
Amount Net of VAT	1,069.75		
Less: BIR 2306	33.45		
BIR 2307	20.41	VATable Sales	1,069.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.89	VAT Zero Rated Sales	0.00
Add : VAT	80.30	VAT Amount	80.30
TOTAL AMOUNT DUE	1,096.19	TOTAL SALES	1,150.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2980/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137691607491

Collection Ref. Code	: 1829-33-671-1	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 1373310000-5				
Customer Name	: HERMOSO,VIRGILIA C TM	TOTAL AMOUNT DUE	: 2,198.38	Overdue Bill	: 1
Meter Number	: 140158WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13733100005 BC13/189.0/2980/0/10/12-19-2016/36 1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507974546445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752215

50767531986

Date : 12-19-2016

BC13/189.0/2985/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076753198-6

Collection Ref. Code : 1855-40-143-6

Customer Information----------

Name : PICAL,FLOREVI NUYAD

Premise Address : SITIO MAHAYAHAY 2,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012145	Pole No	:	0514575
Serial No	:	83349923	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3429
Period From	:	11-18-2016	Prev Rdg	:	3376
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		- 125.46
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.12
CURRENT BILL - DECEMBER 2016		441.28
TOTAL AMOUNT DUE		1,041.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 741.00

Your monthly electricity consumption chart

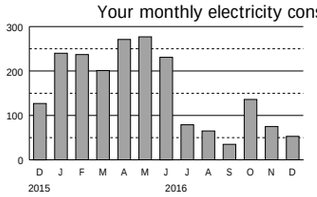

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.28		
Less : VAT	31.01		
Amount Net of VAT	410.27		
Less: BIR 2306	12.92		
BIR 2307	7.70	VATable Sales	410.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.65	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	420.66	TOTAL SALES	441.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2985/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507974546445

Collection Ref. Code	: 1855-40-143-6	Premise Address	: SITIO MAHAYAHAY 2,KINASANG-AN,CEBU CITY		
Account ID	: 5076753198-6				
Customer Name	: PICAL,FLOREVI NUYAD	TOTAL AMOUNT DUE	: 1,041.69	Overdue Bill	: 1
Meter Number	: MTR1012145				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50767531986 BC13/189.0/2985/0/10/12-19-2016/36 1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079349279167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07915156314

1007755660

Date : 12-19-2016

BC13/189.0/2987/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791515631-4

Collection Ref. Code : 1861-37-362-7

Customer Information----------

Name : ALDAYA,JENNELYN LAPIRA

Premise Address : MAHAYAHAY,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066527	Pole No	:	0514575
Serial No	:	125294266	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2039
Period From	:	11-18-2016	Prev Rdg	:	1965
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 92.23
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.41
CURRENT BILL - DECEMBER 2016		702.95
TOTAL AMOUNT DUE		1,392.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 812.00

Your monthly electricity consumption chart

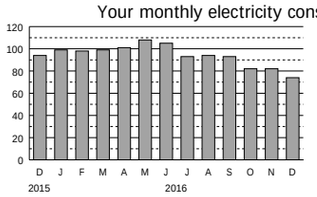

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.95		
Less : VAT	48.53		
Amount Net of VAT	654.42		
Less: BIR 2306	20.23		
BIR 2307	12.38	VATable Sales	654.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.81	VAT Zero Rated Sales	0.00
Add : VAT	48.53	VAT Amount	48.53
TOTAL AMOUNT DUE	670.34	TOTAL SALES	702.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2987/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079349279167

Collection Ref. Code	: 1861-37-362-7	Premise Address	: MAHAYAHAY,KINASANG-AN, CEBU CITY
Account ID	: 0791515631-4		
Customer Name	: ALDAYA,JENNELYN LAPIRA	TOTAL AMOUNT DUE	: 1,392.22
Meter Number	: MTR1066527		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07915156314

BC13/189.0/2987/0/10/12-19-2016/36

1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749395539141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756162

74914100008

Date : 12-19-2016

BC13/189.0/2990/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491410000-8

Collection Ref. Code : 1831-73-632-2

Customer Information----------

Name : ANDEBOR,MELODINA S TM

Premise Address : E SABELLANO ST SURAN,PARDO

TIN :

Metering Information----------

Meter No	:	369895GS6	Pole No	:	0514575
Serial No	:	02108546	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15907
Period From	:	11-18-2016	Prev Rdg	:	15835
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 96.23
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.18
CURRENT BILL - DECEMBER 2016		676.76
TOTAL AMOUNT DUE		1,023.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 537.00

Your monthly electricity consumption chart

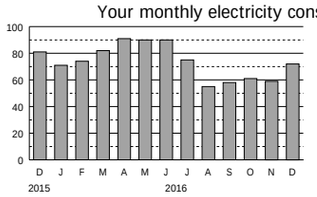

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.76		
Less : VAT	46.45		
Amount Net of VAT	630.31		
Less: BIR 2306	19.34		
BIR 2307	11.92	VATable Sales	630.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.05	VAT Zero Rated Sales	0.00
Add : VAT	46.45	VAT Amount	46.45
TOTAL AMOUNT DUE	645.50	TOTAL SALES	676.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2990/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749395539141

Collection Ref. Code	: 1831-73-632-2	Premise Address	: E SABELLANO ST SURAN,PARDO		
Account ID	: 7491410000-8				
Customer Name	: ANDEBOR,MELODINA S TM	TOTAL AMOUNT DUE	: 1,023.68	Overdue Bill	: 1
Meter Number	: 369895GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74914100008 BC13/189.0/2990/0/10/12-19-2016/36 1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964041957426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764733

96404100008

Date : 12-19-2016

BC13/189.0/3000/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640410000-8

Collection Ref. Code : 1821-59-179-8

Customer Information----------

Name : CATAMPO,MA DELIA TM M.

Premise Address : MAHAYAHAY,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321150GS6	Pole No	:	0514575
Serial No	:	47263959	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12716
Period From	:	11-18-2016	Prev Rdg	:	12666
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 187.37
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.01
CURRENT BILL - DECEMBER 2016		340.83
TOTAL AMOUNT DUE		556.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 471.00

Your monthly electricity consumption chart

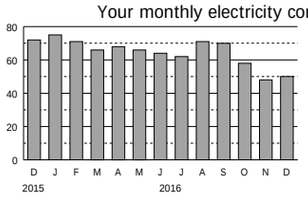

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.83		
Less : VAT	22.98		
Amount Net of VAT	317.85		
Less: BIR 2306	9.58		
BIR 2307	5.88	VATable Sales	317.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.39	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	325.37	TOTAL SALES	340.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3000/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964041957426

Collection Ref. Code	: 1821-59-179-8	Premise Address	: MAHAYAHAY,KINASANG-AN PARDO,CEBU CITY
Account ID	: 9640410000-8		
Customer Name	: CATAMPO,MA DELIA TM M.	TOTAL AMOUNT DUE	: 556.11
Meter Number	: 321150GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96404100008

BC13/189.0/3000/0/10/12-19-2016/36

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027719711273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762569

02764100000

Date : 12-19-2016

BC13/189.0/3020/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276410000-0

Collection Ref. Code : 1845-72-611-1

Customer Information----------

Name : POLINTAN,GENER M

Premise Address : SITIO MAHAYAHAY/ KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163803	Pole No	:	0514575
Serial No	:	40092432	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	686
Period From	:	11-18-2016	Prev Rdg	:	593
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	372	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 27.59
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.48
CURRENT BILL - DECEMBER 2016		977.86
TOTAL AMOUNT DUE		1,815.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,215.00

Your monthly electricity consumption chart

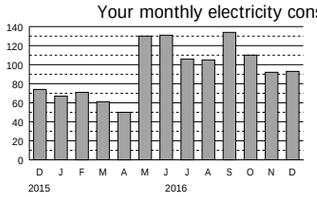

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.86		
Less : VAT	67.73		
Amount Net of VAT	910.13		
Less: BIR 2306	28.23		
BIR 2307	17.32	VATable Sales	910.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.58	VAT Zero Rated Sales	0.00
Add : VAT	67.73	VAT Amount	67.73
TOTAL AMOUNT DUE	932.31	TOTAL SALES	977.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3020/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027719711273

Collection Ref. Code	: 1845-72-611-1	Premise Address	: SITIO MAHAYAHAY/ KINASANG-AN,PARDO,CEBU CITY
Account ID	: 0276410000-0		
Customer Name	: POLINTAN,GENER M	TOTAL AMOUNT DUE	: 1,815.74 Overdue Bill : 1
Meter Number	: MTR1163803		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02764100000 BC13/189.0/3020/0/10/12-19-2016/36 1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087326954450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760194

08775359923

Date : 12-19-2016

BC13/189.0/3030/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877535992-3

Collection Ref. Code : 1861-50-722-4

Customer Information----------

Name : CORRO,EDELISA BALURAN

Premise Address : SITIO MAHAYAHAY II,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068502	Pole No	:	0514575
Serial No	:	125283292	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2480
Period From	:	11-18-2016	Prev Rdg	:	2355
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	222	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	678.38
Transmission Charge	0.4065/kWh	50.81
System Loss Charge	0.7887/kWh	98.59
Sub-Total		827.78
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		36.75
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		41.33
Transmission		1.12
System Loss		5.68
Distribution		43.52
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.91
CURRENT BILL - DECEMBER 2016		1,393.11
TOTAL AMOUNT DUE		2,604.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 756.00

Your monthly electricity consumption chart

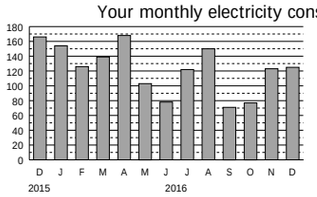

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.11		
Less : VAT	97.16		
Amount Net of VAT	1,295.95		
Less: BIR 2306	40.49		
BIR 2307	24.73	VATable Sales	1,295.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.73	VAT Zero Rated Sales	0.00
Add : VAT	97.16	VAT Amount	97.16
TOTAL AMOUNT DUE	1,327.89	TOTAL SALES	1,393.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3030/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087326954450

Collection Ref. Code	: 1861-50-722-4	Premise Address	: SITIO MAHAYAHAY II,KINASANG-AN, CEBU CITY		
Account ID	: 0877535992-3				
Customer Name	: CORRO,EDELISA BALURAN	TOTAL AMOUNT DUE	: 2,604.87	Overdue Bill	: 1
Meter Number	: MTR1068502				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08775359923 BC13/189.0/3030/0/10/12-19-2016/36 1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557495155880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760204

55723100008

Date : 12-19-2016

BC13/189.0/3040/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572310000-8

Collection Ref. Code : 1837-43-689-4

Customer Information----------

Name : PADINAS,FELIS B TM

Premise Address : SITIO MAHAYAHAY,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	140160WS6	Pole No	:	0514575
Serial No	:	55908838	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5341
Period From	:	11-18-2016	Prev Rdg	:	5241
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	50	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 916.00	18.32
Sub-Total		- 29.35
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.38
CURRENT BILL - DECEMBER 2016		1,051.38
TOTAL AMOUNT DUE		1,967.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,126.00

Your monthly electricity consumption chart

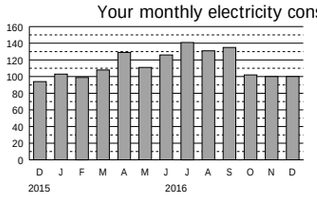

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.38		
Less : VAT	72.81		
Amount Net of VAT	978.57		
Less: BIR 2306	30.35		
BIR 2307	18.62	VATable Sales	978.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.60	VAT Zero Rated Sales	0.00
Add : VAT	72.81	VAT Amount	72.81
TOTAL AMOUNT DUE	1,002.41	TOTAL SALES	1,051.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3040/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557495155880

Collection Ref. Code : 1837-43-689-4

Account ID : 5572310000-8

Customer Name : PADINAS,FELIS B TM

Meter Number : 140160WS6

Period : Nov 2016

Premise Address : SITIO MAHAYAHAY,KINASANGAN PARDO

TOTAL AMOUNT DUE : 1,967.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55723100008

BC13/189.0/3040/0/10/12-19-2016/36

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000868401141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746908

00024434706

Date : 12-19-2016

BC13/189.0/3052/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0002443470-6

Collection Ref. Code : 1855-40-122-3

Customer Information----------

Name : ESCUDERO,MARILOU DELFIN

Premise Address : SITIO MAHAYAHAY II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012143	Pole No	:	0514575
Serial No	:	83348791	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2667
Period From	:	11-18-2016	Prev Rdg	:	2545
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	254	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.16
CURRENT BILL - DECEMBER 2016		1,361.53
TOTAL AMOUNT DUE		2,620.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,486.00

Your monthly electricity consumption chart

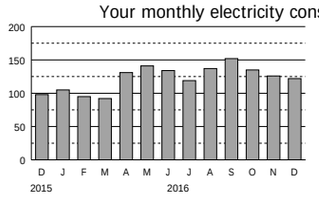

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.53		
Less : VAT	95.03		
Amount Net of VAT	1,266.50		
Less: BIR 2306	39.61		
BIR 2307	24.17	VATable Sales	1,266.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.72	VAT Zero Rated Sales	0.00
Add : VAT	95.03	VAT Amount	95.03
TOTAL AMOUNT DUE	1,297.75	TOTAL SALES	1,361.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3052/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000868401141

Collection Ref. Code	: 1855-40-122-3	Premise Address	: SITIO MAHAYAHAY II,KINASANG-AN,CEBU CITY		
Account ID	: 0002443470-6				
Customer Name	: ESCUDERO,MARILOU DELFIN	TOTAL AMOUNT DUE	: 2,620.63	Overdue Bill	: 1
Meter Number	: MTR1012143				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00024434706 BC13/189.0/3052/0/10/12-19-2016/36 1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964944424691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765032

96414100006

Date : 12-19-2016

BC13/189.0/3060/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641410000-6

Collection Ref. Code : 1809-82-281-5

Customer Information----------

Name : MARANGA,TEODORA TM C.

Premise Address : SITIO MAHAYAHAY,Cebu City

TIN :

Metering Information----------

Meter No	:	193195WS6	Pole No	:	0514575
Serial No	:	47228936	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22813
Period From	:	11-18-2016	Prev Rdg	:	22765
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 177.08
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.41
CURRENT BILL - DECEMBER 2016		330.55
TOTAL AMOUNT DUE		681.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,031.00

Your monthly electricity consumption chart

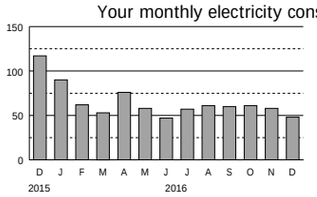

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.55		
Less : VAT	22.43		
Amount Net of VAT	308.12		
Less: BIR 2306	9.35		
BIR 2307	5.71	VATable Sales	308.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.06	VAT Zero Rated Sales	0.00
Add : VAT	22.43	VAT Amount	22.43
TOTAL AMOUNT DUE	315.49	TOTAL SALES	330.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3060/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964944424691

Collection Ref. Code	: 1809-82-281-5	Premise Address	: SITIO MAHAYAHAY,Cebu City		
Account ID	: 9641410000-6				
Customer Name	: MARANGA,TEODORA TM C.	TOTAL AMOUNT DUE	: 681.03	Overdue Bill	: 1
Meter Number	: 193195WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96414100006 BC13/189.0/3060/0/10/12-19-2016/36 1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435418888182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747412

43554100008

Date : 12-19-2016

BC13/189.0/3070/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355410000-8

Collection Ref. Code : 1833-38-179-3

Customer Information----------

Name : SIMBLANTE,VIVINCIO B TM

Premise Address : SITIO MAHAYAHAY,KINASANGAN

TIN :

Metering Information----------

Meter No	:	265663GS6	Pole No	:	0514631
Serial No	:	45064955	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33910
Period From	:	11-18-2016	Prev Rdg	:	33596
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	100	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,389.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,704.08
Transmission Charge	0.4065/kWh	127.64
System Loss Charge	0.7887/kWh	247.65
Sub-Total		2,079.37
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,389.00	67.78
Sub-Total		99.19
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		103.80
Transmission		2.80
System Loss		14.31
Distribution		108.41
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		416.70
CURRENT BILL - DECEMBER 2016		3,498.71
TOTAL AMOUNT DUE		6,887.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,896.00

Your monthly electricity consumption chart

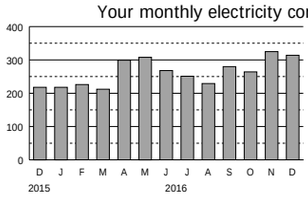

Avg Monthly Usage : 262.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,498.71		
Less : VAT	244.00		
Amount Net of VAT	3,254.71		
Less: BIR 2306	101.67		
BIR 2307	62.10	VATable Sales	3,254.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,090.94	VAT Zero Rated Sales	0.00
Add : VAT	244.00	VAT Amount	244.00
TOTAL AMOUNT DUE	3,334.94	TOTAL SALES	3,498.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3070/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435418888182

Collection Ref. Code	: 1833-38-179-3	Premise Address	: SITIO MAHAYAHAY,KINASANGAN		
Account ID	: 4355410000-8				
Customer Name	: SIMBLANTE,VIVINCIO B TM	TOTAL AMOUNT DUE	: 6,887.80	Overdue Bill	: 1
Meter Number	: 265663GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43554100008

BC13/189.0/3070/0/10/12-19-2016/36

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154566951312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758872

15499131207

Date : 12-19-2016

BC13/189.0/3075/0514596/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549913120-7

Collection Ref. Code : 1855-43-566-7

Customer Information----------

Name : SIMBLANTE,GINA FORMENTERA

Premise Address : SITIO MAHAYAHAY II,KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012113	Pole No	:	0514596
Serial No	:	83349335	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1581
Period From	:	11-18-2016	Prev Rdg	:	1521
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.45
CURRENT BILL - DECEMBER 2016		477.73
TOTAL AMOUNT DUE		1,051.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 679.00

Your monthly electricity consumption chart

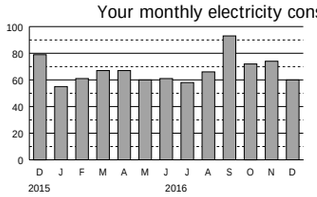

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.73		
Less : VAT	32.76		
Amount Net of VAT	444.97		
Less: BIR 2306	13.66		
BIR 2307	8.33	VATable Sales	444.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.98	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	455.74	TOTAL SALES	477.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3075/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154566951312

Collection Ref. Code	: 1855-43-566-7	Premise Address	: SITIO MAHAYAHAY II,KINASANG-AN,PARDO, CEBU CITY
Account ID	: 1549913120-7		
Customer Name	: SIMBLANTE,GINA FORMENTERA	TOTAL AMOUNT DUE	: 1,051.46
Meter Number	: MTR1012113		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15499131207 BC13/189.0/3075/0/10/12-19-2016/36 1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659434461651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762271

65904100008

Date : 12-19-2016

BC13/189.0/3080/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590410000-8

Collection Ref. Code : 1831-68-512-4

Customer Information----------

Name : PEREZ,SONIA L

Premise Address : SITIO MAHAYAHAY CAMPAR,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	288159SS6	Pole No	:	0514631
Serial No	:	35654539	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12318
Period From	:	11-18-2016	Prev Rdg	:	12259
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 165.19
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.47
CURRENT BILL - DECEMBER 2016		461.81
TOTAL AMOUNT DUE		670.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 721.00

Your monthly electricity consumption chart

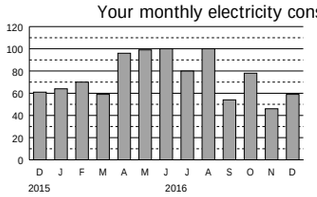

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.81		
Less : VAT	31.36		
Amount Net of VAT	430.45		
Less: BIR 2306	13.04		
BIR 2307	8.05	VATable Sales	430.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.36	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	440.72	TOTAL SALES	461.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3080/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659434461651

Collection Ref. Code	: 1831-68-512-4	Premise Address	: SITIO MAHAYAHAY CAMPAR,POBLACION PARDO		
Account ID	: 6590410000-8				
Customer Name	: PEREZ,SONIA L	TOTAL AMOUNT DUE	: 670.42	Overdue Bill	: 1
Meter Number	: 288159SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65904100008 BC13/189.0/3080/0/10/12-19-2016/36 1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867185213399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747137

86714100004

Date : 12-19-2016

BC13/189.0/3100/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671410000-4

Collection Ref. Code : 1823-33-023-1

Customer Information----------

Name : HERMOSO,CORA C

Premise Address : SITIO MAHAYAHAY AZNAR ROAD,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345698GS6	Pole No	:	0514631
Serial No	:	49169012	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7135
Period From	:	11-18-2016	Prev Rdg	:	7072
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 112.22
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.31
CURRENT BILL - DECEMBER 2016		562.55
TOTAL AMOUNT DUE		975.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 119.00

Your monthly electricity consumption chart

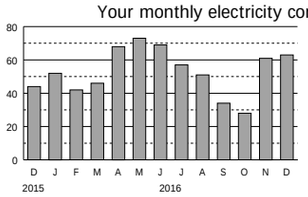

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.55		
Less : VAT	38.61		
Amount Net of VAT	523.94		
Less: BIR 2306	16.08		
BIR 2307	9.88	VATable Sales	523.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.98	VAT Zero Rated Sales	0.00
Add : VAT	38.61	VAT Amount	38.61
TOTAL AMOUNT DUE	536.59	TOTAL SALES	562.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3100/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867185213399

Collection Ref. Code	: 1823-33-023-1	Premise Address	: SITIO MAHAYAHAY AZNAR ROAD,PARDO,CEBU CITY
Account ID	: 8671410000-4		
Customer Name	: HERMOSO,CORA C	TOTAL AMOUNT DUE	: 975.92 Overdue Bill : 1
Meter Number	: 345698GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86714100004 BC13/189.0/3100/0/10/12-19-2016/36 1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080054026763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756057

08094280701

Date : 12-19-2016

BC13/189.0/3121/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809428070-1

Collection Ref. Code : 1859-39-989-4

Customer Information----------

Name : ALEVIO,JUANITA ARROJADO

Premise Address : SITIO MAHAYAHAY,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033823	Pole No	:	0514631
Serial No	:	121759478	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1082
Period From	:	11-18-2016	Prev Rdg	:	1044
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 178.21
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.36
CURRENT BILL - DECEMBER 2016		221.53
TOTAL AMOUNT DUE		445.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 557.00

Your monthly electricity consumption chart

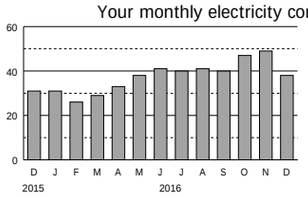

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.53		
Less : VAT	14.86		
Amount Net of VAT	206.67		
Less: BIR 2306	6.19		
BIR 2307	3.77	VATable Sales	206.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.71	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	211.57	TOTAL SALES	221.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3121/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080054026763

Collection Ref. Code	: 1859-39-989-4	Premise Address	: SITIO MAHAYAHAY,KINASANG-AN,CEBU CITY
Account ID	: 0809428070-1		
Customer Name	: ALEVIO,JUANITA ARROJADO	TOTAL AMOUNT DUE	: 445.54
Meter Number	: MTR1033823	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08094280701 BC13/189.0/3121/0/10/12-19-2016/36 1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051541443970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757598

05195957518

Date : 12-19-2016

BC13/189.0/3122/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519595751-8

Collection Ref. Code : 1859-89-653-7

Customer Information----------

Name : ESCARDA,ANALYN GRANZA

Premise Address : SITIO MAHAYAHAY I,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037305	Pole No	:	0514631
Serial No	:	126817491	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3160
Period From	:	11-18-2016	Prev Rdg	:	2993
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	220	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	906.31
Transmission Charge	0.4065/kWh	67.89
System Loss Charge	0.7887/kWh	131.71
Sub-Total		1,105.91
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		42.45
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		55.21
Transmission		1.49
System Loss		7.62
Distribution		57.94
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		220.60
CURRENT BILL - DECEMBER 2016		1,851.80
TOTAL AMOUNT DUE		3,139.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 848.00

Your monthly electricity consumption chart

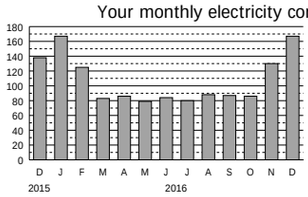

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.80		
Less : VAT	128.82		
Amount Net of VAT	1,722.98		
Less: BIR 2306	53.68		
BIR 2307	32.87	VATable Sales	1,722.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.43	VAT Zero Rated Sales	0.00
Add : VAT	128.82	VAT Amount	128.82
TOTAL AMOUNT DUE	1,765.25	TOTAL SALES	1,851.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3122/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051541443970

Collection Ref. Code	: 1859-89-653-7	Premise Address	: SITIO MAHAYAHAY I,POB. PARDO,CEBU CITY		
Account ID	: 0519595751-8				
Customer Name	: ESCARDA,ANALYN GRANZA	TOTAL AMOUNT DUE	: 3,139.12	Overdue Bill	: 1
Meter Number	: MTR1037305				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05195957518 BC13/189.0/3122/0/10/12-19-2016/36 1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790913399567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759552

79044100000

Date : 12-19-2016

BC13/189.0/3130/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904410000-0

Collection Ref. Code : 1839-33-059-7

Customer Information----------

Name : LABAPIS,WILNA M

Premise Address : SITIO MAHAYAHAY,POB PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281616GS6	Pole No	:	0514631
Serial No	:	45228983	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11134
Period From	:	11-18-2016	Prev Rdg	:	11085
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 771.50	15.43
Sub-Total		- 172.45
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.48
CURRENT BILL - DECEMBER 2016		346.73
TOTAL AMOUNT DUE		1,118.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 974.00

Your monthly electricity consumption chart

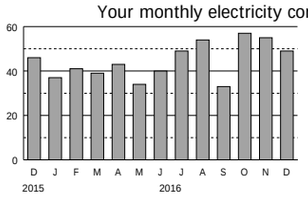

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.73		
Less : VAT	23.90		
Amount Net of VAT	322.83		
Less: BIR 2306	9.96		
BIR 2307	5.99	VATable Sales	322.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.88	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	330.78	TOTAL SALES	346.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3130/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790913399567

Collection Ref. Code	: 1839-33-059-7	Premise Address	: SITIO MAHAYAHAY,POB PARDO,CEBU CITY		
Account ID	: 7904410000-0				
Customer Name	: LABAPIS,WILNA M	TOTAL AMOUNT DUE	: 1,118.39	Overdue Bill	: 1
Meter Number	: 281616GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79044100000 BC13/189.0/3130/0/10/12-19-2016/36 1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458408287938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760952

45874100006

Date : 12-19-2016

BC13/189.0/3140/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587410000-6

Collection Ref. Code : 1833-89-209-7

Customer Information----------

Name : AUTIDA,CRISTINO R TM

Premise Address : SITIO MAHAYAHAY CAMPAR,PARDO

TIN :

Metering Information----------

Meter No	:	392829GS6	Pole No	:	0514631
Serial No	:	2003123951	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6013
Period From	:	11-18-2016	Prev Rdg	:	5975
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 180.22
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.10
CURRENT BILL - DECEMBER 2016		219.26
TOTAL AMOUNT DUE		342.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 543.00

Your monthly electricity consumption chart

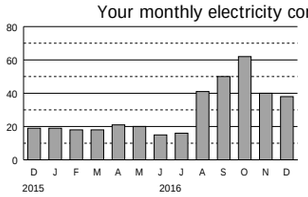

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.26		
Less : VAT	14.61		
Amount Net of VAT	204.65		
Less: BIR 2306	6.08		
BIR 2307	3.73	VATable Sales	204.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.84	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	209.45	TOTAL SALES	219.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3140/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458408287938

Collection Ref. Code : 1833-89-209-7

Account ID : 4587410000-6

Customer Name : AUTIDA,CRISTINO R TM

Meter Number : 392829GS6

Period : Nov 2016

Premise Address : SITIO MAHAYAHAY CAMPAR,PARDO

TOTAL AMOUNT DUE : 342.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45874100006

BC13/189.0/3140/0/10/12-19-2016/36

1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384587016753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756804

38478893514

Date : 12-19-2016

BC13/189.0/3141/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847889351-4

Collection Ref. Code : 1861-53-413-2

Customer Information----------

Name : ALIVIO,ELVIE BONGHANOY

Premise Address : MAHAYAHAY 2,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069160	Pole No	:	0514631
Serial No	:	121450781	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	815
Period From	:	11-18-2016	Prev Rdg	:	772
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	122	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 154.67
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.07
CURRENT BILL - DECEMBER 2016		301.19
TOTAL AMOUNT DUE		823.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 470.00

Your monthly electricity consumption chart

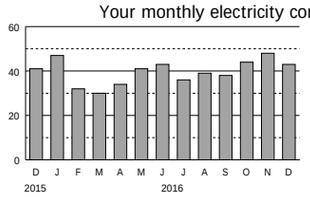

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.19		
Less : VAT	20.65		
Amount Net of VAT	280.54		
Less: BIR 2306	8.62		
BIR 2307	5.20	VATable Sales	280.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.72	VAT Zero Rated Sales	0.00
Add : VAT	20.65	VAT Amount	20.65
TOTAL AMOUNT DUE	287.37	TOTAL SALES	301.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3141/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384587016753

Collection Ref. Code	: 1861-53-413-2	Premise Address	: MAHAYAHAY 2,KINASANG-AN, CEBU CITY
Account ID	: 3847889351-4		
Customer Name	: ALIVIO,ELVIE BONGHANOY	TOTAL AMOUNT DUE	: 823.86
Meter Number	: MTR1069160		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38478893514 BC13/189.0/3141/0/10/12-19-2016/36 1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773778785794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750139

7733684832

Date : 12-19-2016

BC13/189.0/3142/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733684832-8

Collection Ref. Code : 1855-61-671-8

Customer Information----------

Name : FERNANDEZ,JESSICA CATIGTIG

Premise Address : MAHAYAHAY I,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3232 EIS6	Pole No	:	0514631
Serial No	:	83303698	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5228
Period From	:	11-18-2016	Prev Rdg	:	5078
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	240	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	814.05
Transmission Charge	0.4065/kWh	60.98
System Loss Charge	0.7887/kWh	118.31
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		49.59
Transmission		1.34
System Loss		6.84
Distribution		52.10
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.16
CURRENT BILL - DECEMBER 2016		1,671.98
TOTAL AMOUNT DUE		3,185.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,520.00

Your monthly electricity consumption chart

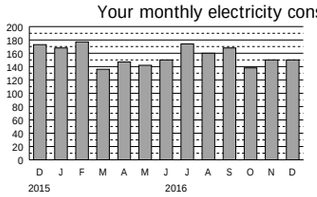

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.98		
Less : VAT	116.63		
Amount Net of VAT	1,555.35		
Less: BIR 2306	48.60		
BIR 2307	29.68	VATable Sales	1,555.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.07	VAT Zero Rated Sales	0.00
Add : VAT	116.63	VAT Amount	116.63
TOTAL AMOUNT DUE	1,593.70	TOTAL SALES	1,671.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3142/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773778785794

Collection Ref. Code	: 1855-61-671-8	Premise Address	: MAHAYAHAY I,PARDO, CEBU CITY		
Account ID	: 7733684832-8				
Customer Name	: FERNANDEZ,JESSICA CATIGTIG	TOTAL AMOUNT DUE	: 3,185.67	Overdue Bill	: 1
Meter Number	: 3232 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7733684832 BC13/189.0/3142/0/10/12-19-2016/36 1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582936516307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756432

58254100009

Date : 12-19-2016

BC13/189.0/3160/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825410000-9

Collection Ref. Code : 1839-95-095-1

Customer Information----------

Name : LAPINID,ARLENE L

Premise Address : SITIO MAHAYAHAY,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436811GS6	Pole No	:	0514631
Serial No	:	59503246	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8217
Period From	:	11-18-2016	Prev Rdg	:	8133
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	130	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		508.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.6055/kWh	50.86
System Loss Charge	0.7679/kWh	64.50
Sub-Total		571.23
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 508.00	10.16
Sub-Total		18.56
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		27.77
Transmission		1.12
System Loss		3.64
Distribution		29.44
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		111.23
CURRENT BILL - DECEMBER 2016		946.37
TOTAL AMOUNT DUE		1,454.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 505.00

Your monthly electricity consumption chart

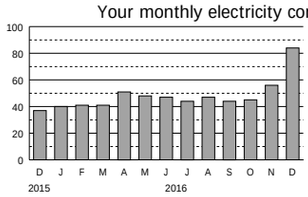

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.37		
Less : VAT	64.95		
Amount Net of VAT	881.42		
Less: BIR 2306	27.06		
BIR 2307	16.83	VATable Sales	881.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.53	VAT Zero Rated Sales	0.00
Add : VAT	64.95	VAT Amount	64.95
TOTAL AMOUNT DUE	902.48	TOTAL SALES	946.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3160/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582936516307

Collection Ref. Code	: 1839-95-095-1	Premise Address	: SITIO MAHAYAHAY,POBLACION PARDO,CEBU CITY		
Account ID	: 5825410000-9				
Customer Name	: LAPINID,ARLENE L	TOTAL AMOUNT DUE	: 1,454.47	Overdue Bill	: 1
Meter Number	: 436811GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58254100009 BC13/189.0/3160/0/10/12-19-2016/36 1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447152915156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754299

44793100007

Date : 12-19-2016

BC13/189.0/3190/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479310000-7

Collection Ref. Code : 1831-49-203-2

Customer Information----------

Name : ESTRADA,NESTOR C TM

Premise Address : SITIO MAHAYAHAY PARDO

TIN :

Metering Information----------

Meter No	:	266931GS6	Pole No	:	0514631
Serial No	:	48237327	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19725
Period From	:	11-18-2016	Prev Rdg	:	19628
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	70	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 31.25
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.18
CURRENT BILL - DECEMBER 2016		1,016.82
TOTAL AMOUNT DUE		1,766.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 991.00

Your monthly electricity consumption chart

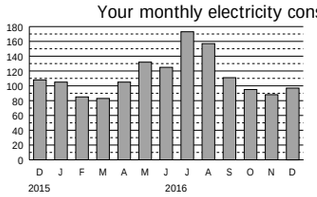

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.82		
Less : VAT	70.27		
Amount Net of VAT	946.55		
Less: BIR 2306	29.28		
BIR 2307	18.01	VATable Sales	946.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.26	VAT Zero Rated Sales	0.00
Add : VAT	70.27	VAT Amount	70.27
TOTAL AMOUNT DUE	969.53	TOTAL SALES	1,016.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3190/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447152915156

Collection Ref. Code	: 1831-49-203-2	Premise Address	: SITIO MAHAYAHAY PARDO		
Account ID	: 4479310000-7				
Customer Name	: ESTRADA,NESTOR C TM	TOTAL AMOUNT DUE	: 1,766.39	Overdue Bill	: 1
Meter Number	: 266931GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44793100007 BC13/189.0/3190/0/10/12-19-2016/36 1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227985377386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762300

22798679142

Date : 12-19-2016

BC13/189.0/3215/0514610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279867914-2

Collection Ref. Code : 1855-90-155-2

Customer Information----------

Name : LARIOSA,ARLENE GENERALAO

Premise Address : SITIO MAHAYAHAY I,POB. PARDO

TIN :

Metering Information----------

Meter No	:	001261 EFS6	Pole No	:	0514610
Serial No	:	94722137	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1284
Period From	:	11-18-2016	Prev Rdg	:	1243
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 155.51
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.06
CURRENT BILL - DECEMBER 2016		278.37
TOTAL AMOUNT DUE		379.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 181.00

Your monthly electricity consumption chart

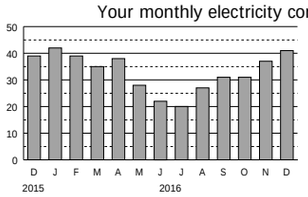

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.37		
Less : VAT	18.74		
Amount Net of VAT	259.63		
Less: BIR 2306	7.81		
BIR 2307	4.80	VATable Sales	259.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.02	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	265.76	TOTAL SALES	278.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3215/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227985377386

Collection Ref. Code	: 1855-90-155-2	Premise Address	: SITIO MAHAYAHAY I,POB. PARDO		
Account ID	: 2279867914-2				
Customer Name	: LARIOSA,ARLENE GENERALAO	TOTAL AMOUNT DUE	: 379.14	Overdue Bill	: 1
Meter Number	: 001261 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22798679142 BC13/189.0/3215/0/10/12-19-2016/36 1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501431529719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748187

50114023091

Date : 12-19-2016

BC13/189.0/3216/0514610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011402309-1

Collection Ref. Code : 1857-37-899-7

Customer Information----------

Name : CATITIG,VIRGINIA MIGALLEN

Premise Address : SITIO MAHAYAHAY I,POBLACION,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060820	Pole No	:	0514610
Serial No	:	125292958	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	452
Period From	:	11-18-2016	Prev Rdg	:	415
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 164.00	3.28
Sub-Total		- 174.67
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.32
CURRENT BILL - DECEMBER 2016		214.54
TOTAL AMOUNT DUE		378.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 285.00

Your monthly electricity consumption chart

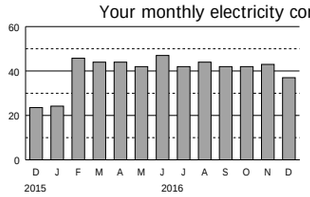

Avg Monthly Usage : 40.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.54		
Less : VAT	14.34		
Amount Net of VAT	200.20		
Less: BIR 2306	5.98		
BIR 2307	3.65	VATable Sales	200.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.57	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	204.91	TOTAL SALES	214.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3216/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501431529719

Collection Ref. Code	: 1857-37-899-7	Premise Address	: SITIO MAHAYAHAY I,POBLACION,PARDO, CEBU CITY
Account ID	: 5011402309-1		
Customer Name	: CATITIG,VIRGINIA MIGALLEN	TOTAL AMOUNT DUE	: 378.69
Meter Number	: MTR1060820		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50114023091

BC13/189.0/3216/0/10/12-19-2016/36

1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885370029819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757739

88583100008

Date : 12-19-2016

BC13/189.0/3220/0514610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858310000-8

Collection Ref. Code : 1831-32-980-8

Customer Information----------

Name : PUYOT,ROLANDO M

Premise Address : SITIO MAHAYAHAY CAMPAR,PARDO

TIN :

Metering Information----------

Meter No	:	482323GS6	Pole No	:	0514610
Serial No	:	53109555	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4156
Period From	:	11-18-2016	Prev Rdg	:	4113
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 166.50	3.33
Sub-Total		- 161.79
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.15
CURRENT BILL - DECEMBER 2016		293.15
TOTAL AMOUNT DUE		459.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 284.00

Your monthly electricity consumption chart

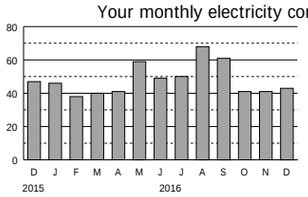

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.15		
Less : VAT	19.79		
Amount Net of VAT	273.36		
Less: BIR 2306	8.26		
BIR 2307	5.06	VATable Sales	273.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.04	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	279.83	TOTAL SALES	293.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3220/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885370029819

Collection Ref. Code	: 1831-32-980-8	Premise Address	: SITIO MAHAYAHAY CAMPAR,PARDO		
Account ID	: 8858310000-8				
Customer Name	: PUYOT,ROLANDO M	TOTAL AMOUNT DUE	: 459.58	Overdue Bill	: 1
Meter Number	: 482323GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88583100008

BC13/189.0/3220/0/10/12-19-2016/36

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209113259859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751509

20998654105

Date : 12-19-2016

BC13/189.0/3235/0514610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099865410-5

Collection Ref. Code : 1851-39-758-2

Customer Information----------

Name : MARGALLO,RONALD LANDERO

Premise Address : SITIO MAHAYAHAY I,POBLACION,PARDO

TIN :

Metering Information----------

Meter No	:	565657 GS6	Pole No	:	0514610
Serial No	:	54185616	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2250
Period From	:	11-18-2016	Prev Rdg	:	2215
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 166.50	3.33
Sub-Total		- 165.13
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.56
CURRENT BILL - DECEMBER 2016		203.35
TOTAL AMOUNT DUE		369.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 442.00

Your monthly electricity consumption chart

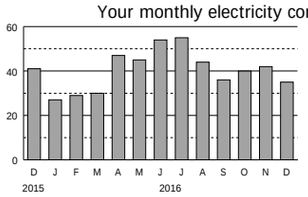

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.35		
Less : VAT	13.60		
Amount Net of VAT	189.75		
Less: BIR 2306	5.67		
BIR 2307	3.46	VATable Sales	189.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.62	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	194.22	TOTAL SALES	203.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3235/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209113259859

Collection Ref. Code	: 1851-39-758-2	Premise Address	: SITIO MAHAYAHAY I,POBLACION,PARDO		
Account ID	: 2099865410-5				
Customer Name	: MARGALLO,RONALD LANDERO	TOTAL AMOUNT DUE	: 369.92	Overdue Bill	: 1
Meter Number	: 565657 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20998654105 BC13/189.0/3235/0/10/12-19-2016/36 1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320077772482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757675

32053100007

Date : 12-19-2016

BC13/189.0/3240/0514603/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205310000-7

Collection Ref. Code : 1841-70-596-9

Customer Information----------

Name : LANDERO,ROSITA M

Premise Address : SITIO MAHAYAHAY I,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	109692DS6	Pole No	:	0514603
Serial No	:	16145774	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20184
Period From	:	11-18-2016	Prev Rdg	:	20045
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	250	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	754.35
Transmission Charge	0.4065/kWh	56.50
System Loss Charge	0.7887/kWh	109.63
Sub-Total		920.48
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		45.95
Transmission		1.24
System Loss		6.33
Distribution		48.33
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.91
CURRENT BILL - DECEMBER 2016		1,552.53
TOTAL AMOUNT DUE		3,078.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,557.00

Your monthly electricity consumption chart

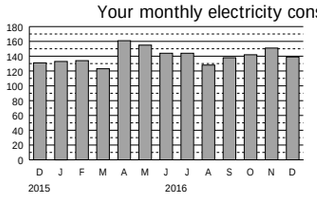

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.53		
Less : VAT	108.41		
Amount Net of VAT	1,444.12		
Less: BIR 2306	45.16		
BIR 2307	27.56	VATable Sales	1,444.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.40	VAT Zero Rated Sales	0.00
Add : VAT	108.41	VAT Amount	108.41
TOTAL AMOUNT DUE	1,479.81	TOTAL SALES	1,552.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3240/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320077772482

Collection Ref. Code	: 1841-70-596-9	Premise Address	: SITIO MAHAYAHAY I,PARDO,CEBU CITY		
Account ID	: 3205310000-7				
Customer Name	: LANDERO,ROSITA M	TOTAL AMOUNT DUE	: 3,078.04	Overdue Bill	: 1
Meter Number	: 109692DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32053100007

BC13/189.0/3240/0/10/12-19-2016/36

1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459349650914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45948339317

BILLING STATEMENT

1007761788

Date : 12-19-2016

BC13/189.0/3245/0514603/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594833931-7

Collection Ref. Code : 1861-74-407-2

Customer Information----------

Name : MARGALLO,JUANITA LANDERO

Premise Address : MAGHAYAHAY I,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098755	Pole No	:	0514603
Serial No	:	40071422	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1327
Period From	:	11-18-2016	Prev Rdg	:	1244
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 65.88
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.18
CURRENT BILL - DECEMBER 2016		828.43
TOTAL AMOUNT DUE		1,494.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 422.00

Your monthly electricity consumption chart

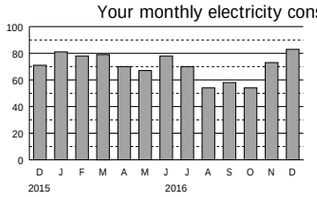

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.43		
Less : VAT	57.19		
Amount Net of VAT	771.24		
Less: BIR 2306	23.84		
BIR 2307	14.63	VATable Sales	771.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.77	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	789.96	TOTAL SALES	828.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3245/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459349650914

Collection Ref. Code	: 1861-74-407-2	Premise Address	: MAGHAYAHAY I,POBLACION PARDO, CEBU CITY
Account ID	: 4594833931-7		
Customer Name	: MARGALLO,JUANITA LANDERO	TOTAL AMOUNT DUE	: 1,494.76
Meter Number	: MTR1098755	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45948339317

BC13/189.0/3245/0/10/12-19-2016/36

1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972176946597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749990

97271780104

Date : 12-19-2016

BC13/189.0/3250/0514603/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727178010-4

Collection Ref. Code : 1851-39-719-1

Customer Information----------

Name : PADINAS,CARMEN SABELLANO

Premise Address : MAHAYAHAY I,PARDO

TIN : 406-370-601-000

Metering Information----------

Meter No	:	516025 GS6	Pole No	:	0514603
Serial No	:	55776681	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3930
Period From	:	11-18-2016	Prev Rdg	:	3876
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 143.30
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.26
CURRENT BILL - DECEMBER 2016		432.07
TOTAL AMOUNT DUE		1,023.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 709.00

Your monthly electricity consumption chart

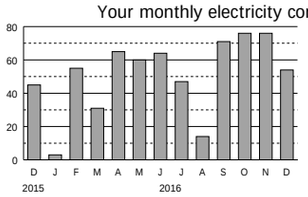

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.07		
Less : VAT	29.72		
Amount Net of VAT	402.35		
Less: BIR 2306	12.39		
BIR 2307	7.53	VATable Sales	402.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.43	VAT Zero Rated Sales	0.00
Add : VAT	29.72	VAT Amount	29.72
TOTAL AMOUNT DUE	412.15	TOTAL SALES	432.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3250/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972176946597

Collection Ref. Code	: 1851-39-719-1	Premise Address	: MAHAYAHAY I,PARDO		
Account ID	: 9727178010-4				
Customer Name	: PADINAS,CARMEN SABELLANO	TOTAL AMOUNT DUE	: 1,023.60	Overdue Bill	: 1
Meter Number	: 516025 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97271780104 BC13/189.0/3250/0/10/12-19-2016/36 1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398828232635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765075

39887961058

Date : 12-19-2016

BC13/189.0/3261/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988796105-8

Collection Ref. Code : 1855-87-644-2

Customer Information----------

Name : OCARIZA,EMELIA LANDERO

Premise Address : SITIO MAHAYAHAY I,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	334290 GS6	Pole No	:	0514575
Serial No	:	48479706	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1742
Period From	:	11-18-2016	Prev Rdg	:	1689
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	218	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 136.52
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.70
CURRENT BILL - DECEMBER 2016		428.80
TOTAL AMOUNT DUE		766.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 451.00

Your monthly electricity consumption chart

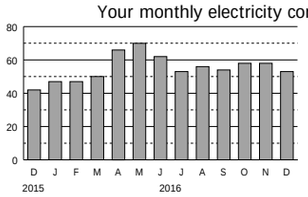

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.80		
Less : VAT	29.68		
Amount Net of VAT	399.12		
Less: BIR 2306	12.37		
BIR 2307	7.48	VATable Sales	399.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.27	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	408.95	TOTAL SALES	428.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3261/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398828232635

Collection Ref. Code	: 1855-87-644-2	Premise Address	: SITIO MAHAYAHAY I,PARDO, CEBU CITY
Account ID	: 3988796105-8		
Customer Name	: OCARIZA,EMELIA LANDERO	TOTAL AMOUNT DUE	: 766.32
Meter Number	: 334290 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39887961058

BC13/189.0/3261/0/10/12-19-2016/36

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049323583568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756722

04939572923

Date : 12-19-2016

BC13/189.0/3265/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493957292-3

Collection Ref. Code : 1853-82-212-4

Customer Information----------

Name : REMOCALDO,EDDIE JR. SUAN

Premise Address : SITIO MAHAYAHAY,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562882 GS6	Pole No	:	0514561
Serial No	:	72043063	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8551
Period From	:	11-18-2016	Prev Rdg	:	8218
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	343	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,587.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,807.19
Transmission Charge	0.4065/kWh	135.36
System Loss Charge	0.7887/kWh	262.64
Sub-Total		2,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,587.50	51.75
Sub-Total		85.06
Government Charges		
Franchise Tax - Local		24.36
Value Added Tax		
Generation		110.08
Transmission		2.98
System Loss		15.17
Distribution		114.94
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		439.31
CURRENT BILL - DECEMBER 2016		3,687.37
TOTAL AMOUNT DUE		6,274.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 7,330.00

Your monthly electricity consumption chart

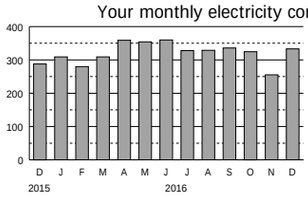

Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,687.37		
Less : VAT	256.30		
Amount Net of VAT	3,431.07		
Less: BIR 2306	106.81		
BIR 2307	65.45	VATable Sales	3,431.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,258.81	VAT Zero Rated Sales	0.00
Add : VAT	256.30	VAT Amount	256.30
TOTAL AMOUNT DUE	3,515.11	TOTAL SALES	3,687.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3265/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049323583568

Collection Ref. Code	: 1853-82-212-4	Premise Address	: SITIO MAHAYAHAY,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 0493957292-3				
Customer Name	: REMOCALDO,EDDIE JR. SUAN	TOTAL AMOUNT DUE	: 6,274.81	Overdue Bill	: 1
Meter Number	: 562882 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04939572923 BC13/189.0/3265/0/10/12-19-2016/36 1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507146701451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751715

50723100009

Date : 12-19-2016

BC13/189.0/3270/0514666/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5072310000-9

Collection Ref. Code : 1827-97-554-7

Customer Information----------

Name : HONORIDEZ,RAMONITO EDGAR MAYMAY

Premise Address : 167 E. SABELLANO ST.,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038156	Pole No	:	0514666
Serial No	:	126817730	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8664
Period From	:	11-18-2016	Prev Rdg	:	7824
No of Days	:	30	Diff Rdg	:	840
Avg kWh/day	:	28.00	Registered	:	840
Conn Load	:	444	Billed kWh	:	840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,266.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,558.68
Transmission Charge	0.4065/kWh	341.46
System Loss Charge	0.7887/kWh	662.51
Sub-Total		5,562.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	83.92
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 20,266.50	405.33
Sub-Total		489.35
Government Charges		
Franchise Tax - Local		63.45
Value Added Tax		
Generation		277.68
Transmission		7.50
System Loss		38.26
Distribution		289.02
Others		66.34
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,142.42
CURRENT BILL - DECEMBER 2016		9,602.91
Debit Adjustments		321.85
TOTAL AMOUNT DUE		30,191.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 11,173.00

Your monthly electricity consumption chart

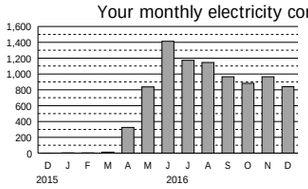

Avg Monthly Usage : 659.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,602.91		
Less : VAT	678.80		
Amount Net of VAT	8,924.11		
Less: BIR 2306	282.85		
BIR 2307	170.48	VATable Sales	8,924.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,470.78	VAT Zero Rated Sales	0.00
Add : VAT	678.80	VAT Amount	678.80
TOTAL AMOUNT DUE	9,149.58	TOTAL SALES	9,602.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3270/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507146701451

Collection Ref. Code	: 1827-97-554-7	Premise Address	: 167 E. SABELLANO ST.,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 5072310000-9				
Customer Name	: HONORIDEZ,RAMONITO EDGAR MAYMAY	TOTAL AMOUNT DUE	: 30,191.47	Overdue Bill	: 2
Meter Number	: MTR1038156				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50723100009 BC13/189.0/3270/0/10/12-19-2016/36 1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897979990458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765196

89714100008

Date : 12-19-2016

BC13/189.0/3290/0514666/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8971410000-8

Collection Ref. Code : 1823-37-683-5

Customer Information----------

Name : NAVARES,ROGER E

Premise Address : UPPER SURAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349078GS6	Pole No	:	0514666
Serial No	:	44804776	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17233
Period From	:	11-18-2016	Prev Rdg	:	17170
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 116.86
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.71
CURRENT BILL - DECEMBER 2016		557.31
TOTAL AMOUNT DUE		738.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 200.00

Your monthly electricity consumption chart

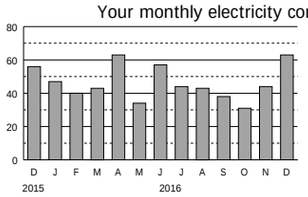

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.31		
Less : VAT	38.05		
Amount Net of VAT	519.26		
Less: BIR 2306	15.85		
BIR 2307	9.78	VATable Sales	519.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.63	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	531.68	TOTAL SALES	557.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3290/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897979990458

Collection Ref. Code	: 1823-37-683-5	Premise Address	: UPPER SURAN,KINASANG-AN,CEBU CITY		
Account ID	: 8971410000-8				
Customer Name	: NAVARES,ROGER E	TOTAL AMOUNT DUE	: 738.65	Overdue Bill	: 1
Meter Number	: 349078GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89714100008

BC13/189.0/3290/0/10/12-19-2016/36

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305934563332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750015

30544100008

Date : 12-19-2016

BC13/189.0/3300/0514666/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054410000-8

Collection Ref. Code : 1845-46-089-8

Customer Information----------

Name : LABANDERO,LUIS E

Premise Address : SABELLANO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475415GS6	Pole No	:	0514666
Serial No	:	73150305	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8937
Period From	:	11-18-2016	Prev Rdg	:	8807
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	705.51
Transmission Charge	0.4065/kWh	52.85
System Loss Charge	0.7887/kWh	102.53
Sub-Total		860.89
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		41.57
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		42.97
Transmission		1.16
System Loss		5.92
Distribution		45.24
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.96
CURRENT BILL - DECEMBER 2016		1,452.39
TOTAL AMOUNT DUE		2,880.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,494.00

Your monthly electricity consumption chart

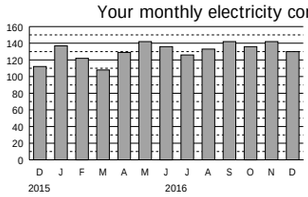

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.39		
Less : VAT	101.43		
Amount Net of VAT	1,350.96		
Less: BIR 2306	42.27		
BIR 2307	25.78	VATable Sales	1,350.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.91	VAT Zero Rated Sales	0.00
Add : VAT	101.43	VAT Amount	101.43
TOTAL AMOUNT DUE	1,384.34	TOTAL SALES	1,452.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3300/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305934563332

Collection Ref. Code : 1845-46-089-8

Account ID : 3054410000-8

Customer Name : LABANDERO,LUIS E

Meter Number : 475415GS6

Period : Nov 2016

Premise Address : SABELLANO,KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 2,880.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30544100008

BC13/189.0/3300/0/10/12-19-2016/36

1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064471065592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765134

06454100006

Date : 12-19-2016

BC13/189.0/3320/0514673/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645410000-6

Collection Ref. Code : 1833-32-566-4

Customer Information----------

Name : TAN,FELIPE G TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1173378	Pole No	:	0514673
Serial No	:	84459707	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2976
Period From	:	11-18-2016	Prev Rdg	:	2223
No of Days	:	30	Diff Rdg	:	753
Avg kWh/day	:	25.10	Registered	:	753
Conn Load	:	100	Billed kWh	:	753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,805.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,086.53
Transmission Charge	0.4065/kWh	306.09
System Loss Charge	0.7887/kWh	593.89
Sub-Total		4,986.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	75.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 7,805.50	156.11
Sub-Total		231.42
Government Charges		
Franchise Tax - Local		55.33
Value Added Tax		
Generation		248.92
Transmission		6.73
System Loss		34.30
Distribution		259.15
Others		34.41
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		997.56
CURRENT BILL - DECEMBER 2016		8,375.05
TOTAL AMOUNT DUE		16,180.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 7,043.00

Your monthly electricity consumption chart

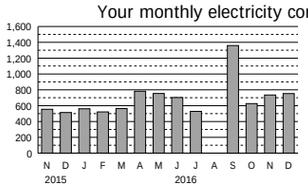

Avg Monthly Usage : 688.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,375.05		
Less : VAT	583.51		
Amount Net of VAT	7,791.54		
Less: BIR 2306	243.14		
BIR 2307	148.66	VATable Sales	7,791.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,399.74	VAT Zero Rated Sales	0.00
Add : VAT	583.51	VAT Amount	583.51
TOTAL AMOUNT DUE	7,983.25	TOTAL SALES	8,375.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3320/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064471065592

Collection Ref. Code	: 1833-32-566-4	Premise Address	: SURAN PARDO		
Account ID	: 0645410000-6				
Customer Name	: TAN,FELIPE G TM	TOTAL AMOUNT DUE	: 16,180.48	Overdue Bill	: 1
Meter Number	: MTR1173378				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06454100006 BC13/189.0/3320/0/10/12-19-2016/36 1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954074737643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759122

95454100009

Date : 12-19-2016

BC13/189.0/3350/0514673/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545410000-9

Collection Ref. Code : 1833-32-524-9

Customer Information----------

Name : ESPALTERO,EVANGELINE B TM

Premise Address : SITIO SURAN KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	154234DS6	Pole No	:	0514673
Serial No	:	11419950	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	77691
Period From	:	11-18-2016	Prev Rdg	:	77490
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,090.83
Transmission Charge	0.4065/kWh	81.71
System Loss Charge	0.7887/kWh	158.53
Sub-Total		1,331.07
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,172.00	43.44
Sub-Total		63.54
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		66.44
Transmission		1.80
System Loss		9.14
Distribution		69.61
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		266.95
CURRENT BILL - DECEMBER 2016		2,241.68
TOTAL AMOUNT DUE		4,413.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,063.00

Your monthly electricity consumption chart

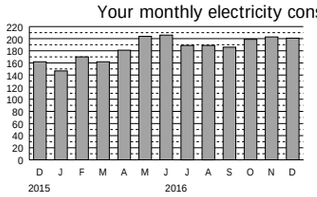

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.68		
Less : VAT	156.39		
Amount Net of VAT	2,085.29		
Less: BIR 2306	65.16		
BIR 2307	39.79	VATable Sales	2,085.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.34	VAT Zero Rated Sales	0.00
Add : VAT	156.39	VAT Amount	156.39
TOTAL AMOUNT DUE	2,136.73	TOTAL SALES	2,241.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3350/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954074737643

Collection Ref. Code	: 1833-32-524-9	Premise Address	: SITIO SURAN KINASANG-AN,PARDO		
Account ID	: 9545410000-9				
Customer Name	: ESPALTERO,EVANGELINE B TM	TOTAL AMOUNT DUE	: 4,413.54	Overdue Bill	: 1
Meter Number	: 154234DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95454100009 BC13/189.0/3350/0/10/12-19-2016/36 1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647307286043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755074

64735615060

Date : 12-19-2016

BC13/189.0/3360/0514344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473561506-0

Collection Ref. Code : 1851-22-197-2

Customer Information----------

Name : ALO,EDISON EUSEBIO

Premise Address : 222 UPPER SURAN,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1136818	Pole No	:	0514344
Serial No	:	40090447	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	527
Period From	:	11-18-2016	Prev Rdg	:	491
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	1191	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		136.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.6055/kWh	21.80
System Loss Charge	0.7679/kWh	27.64
Sub-Total		244.81
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.60
Surcharge	0.02 of 136.00	2.72
Sub-Total		6.32
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		11.89
Transmission		0.48
System Loss		1.55
Distribution		12.96
Others		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		47.80
CURRENT BILL - DECEMBER 2016		406.93
TOTAL AMOUNT DUE		543.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 600.00

Your monthly electricity consumption chart

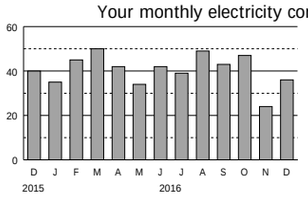

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.93		
Less : VAT	27.96		
Amount Net of VAT	378.97		
Less: BIR 2306	11.65		
BIR 2307	7.24	VATable Sales	378.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.08	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	388.04	TOTAL SALES	406.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3360/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647307286043

Collection Ref. Code	: 1851-22-197-2	Premise Address	: 222 UPPER SURAN,PARDO
Account ID	: 6473561506-0		
Customer Name	: ALO,EDISON EUSEBIO	TOTAL AMOUNT DUE	: 543.12
Meter Number	: MTR1136818		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64735615060

BC13/189.0/3360/0/10/12-19-2016/36

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025678110353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761666

02544100007

Date : 12-19-2016

BC13/189.0/3390/0560285/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254410000-7

Collection Ref. Code : 1845-48-332-4

Customer Information----------

Name : ALO,ALEXANDER (M4) E

Premise Address : SABELLANO ST.,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476933GS6	Pole No	:	0560285
Serial No	:	53837157	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26184
Period From	:	11-18-2016	Prev Rdg	:	26021
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	2084	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	884.60
Transmission Charge	0.4065/kWh	66.26
System Loss Charge	0.7887/kWh	128.56
Sub-Total		1,079.42
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		47.04
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		53.88
Transmission		1.45
System Loss		7.43
Distribution		56.57
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.05
CURRENT BILL - DECEMBER 2016		1,813.90
TOTAL AMOUNT DUE		3,351.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,657.00

Your monthly electricity consumption chart

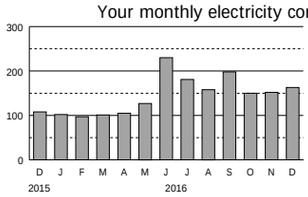

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.90		
Less : VAT	126.41		
Amount Net of VAT	1,687.49		
Less: BIR 2306	52.69		
BIR 2307	32.20	VATable Sales	1,687.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.60	VAT Zero Rated Sales	0.00
Add : VAT	126.41	VAT Amount	126.41
TOTAL AMOUNT DUE	1,729.01	TOTAL SALES	1,813.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3390/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025678110353

Collection Ref. Code : 1845-48-332-4

Account ID : 0254410000-7

Customer Name : ALO,ALEXANDER (M4) E

Meter Number : 476933GS6

Period : Nov 2016

Premise Address : SABELLANO ST.,KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 3,351.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02544100007

BC13/189.0/3390/0/10/12-19-2016/36

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689550286399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759608

68934100006

Date : 12-19-2016

BC13/189.0/3470/0514344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893410000-6

Collection Ref. Code : 1823-94-320-9

Customer Information----------

Name : JAMERO,JACINTO M1 L

Premise Address : UNIT 1 SABELLANO ST. LOPEZ CMPD.,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	386453GS6	Pole No	:	0514344
Serial No	:	2003154691	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24932
Period From	:	11-18-2016	Prev Rdg	:	24666
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	236	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,180.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,443.58
Transmission Charge	0.4065/kWh	108.13
System Loss Charge	0.7887/kWh	209.79
Sub-Total		1,761.50
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,180.50	63.61
Sub-Total		90.21
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		87.94
Transmission		2.37
System Loss		12.12
Distribution		91.93
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		353.89
CURRENT BILL - DECEMBER 2016		2,971.71
TOTAL AMOUNT DUE		6,152.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,900.00

Your monthly electricity consumption chart

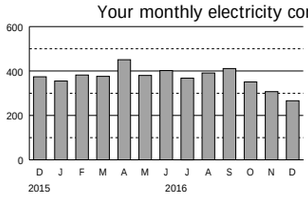

Avg Monthly Usage : 370.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.71		
Less : VAT	207.54		
Amount Net of VAT	2,764.17		
Less: BIR 2306	86.48		
BIR 2307	52.75	VATable Sales	2,764.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.94	VAT Zero Rated Sales	0.00
Add : VAT	207.54	VAT Amount	207.54
TOTAL AMOUNT DUE	2,832.48	TOTAL SALES	2,971.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3470/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689550286399

Collection Ref. Code	: 1823-94-320-9	Premise Address	: UNIT 1 SABELLANO ST. LOPEZ CMPD.,QUIOT PARDO,CEBU CITY		
Account ID	: 6893410000-6				
Customer Name	: JAMERO,JACINTO M1 L	TOTAL AMOUNT DUE	: 6,152.07	Overdue Bill	: 1
Meter Number	: 386453GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68934100006 BC13/189.0/3470/0/10/12-19-2016/36 1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749052374387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756478

74904100000

Date : 12-19-2016

BC13/189.0/3530/0560334/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490410000-0

Collection Ref. Code : 1831-67-497-1

Customer Information----------

Name : NACARIO,ROCK S

Premise Address : E SABELLANO KINASANGAN

TIN :

Metering Information----------

Meter No	:	405402GS6	Pole No	:	0560334
Serial No	:	2003221100	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13315
Period From	:	11-18-2016	Prev Rdg	:	13215
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	500	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 32.93
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.92
CURRENT BILL - DECEMBER 2016		1,047.34
TOTAL AMOUNT DUE		1,784.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 750.00

Your monthly electricity consumption chart

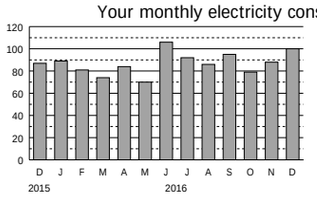

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.34		
Less : VAT	72.38		
Amount Net of VAT	974.96		
Less: BIR 2306	30.17		
BIR 2307	18.55	VATable Sales	974.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.24	VAT Zero Rated Sales	0.00
Add : VAT	72.38	VAT Amount	72.38
TOTAL AMOUNT DUE	998.62	TOTAL SALES	1,047.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3530/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749052374387

Collection Ref. Code	: 1831-67-497-1	Premise Address	: E SABELLANO KINASANGAN		
Account ID	: 7490410000-0				
Customer Name	: NACARIO,ROCK S	TOTAL AMOUNT DUE	: 1,784.30	Overdue Bill	: 1
Meter Number	: 405402GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74904100000 BC13/189.0/3530/0/10/12-19-2016/36 1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275714805027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751955

27502999272

Date : 12-19-2016

BC13/189.0/3560/0560341/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750299927-2

Collection Ref. Code : 1849-33-722-5

Customer Information----------

Name : ARGONCILLO,FRANCISCO CAPOCONG

Premise Address : E. SABELLANO ST.,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	496622 GS6	Pole No	:	0560341
Serial No	:	54412928	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4978
Period From	:	11-18-2016	Prev Rdg	:	4899
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 110.66
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.76
CURRENT BILL - DECEMBER 2016		736.29
TOTAL AMOUNT DUE		859.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart

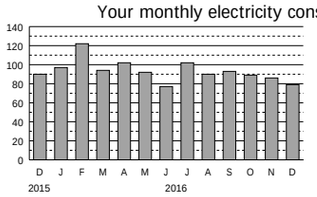

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.29		
Less : VAT	50.29		
Amount Net of VAT	686.00		
Less: BIR 2306	20.97		
BIR 2307	12.97	VATable Sales	686.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.06	VAT Zero Rated Sales	0.00
Add : VAT	50.29	VAT Amount	50.29
TOTAL AMOUNT DUE	702.35	TOTAL SALES	736.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3560/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275714805027

Collection Ref. Code	: 1849-33-722-5	Premise Address	: E. SABELLANO ST.,KINASANG-AN		
Account ID	: 2750299927-2				
Customer Name	: ARGONCILLO,FRANCISCO CAPOCONG	TOTAL AMOUNT DUE	: 859.59	Overdue Bill	: 1
Meter Number	: 496622 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27502999272 BC13/189.0/3560/0/10/12-19-2016/36 1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886523911319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88623100000

BILLING STATEMENT

1007757969

Date : 12-19-2016

BC13/189.0/3580/0560355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862310000-0

Collection Ref. Code : 1827-95-401-9

Customer Information----------

Name : LOPEZ,ALETH G

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	349760GS6	Pole No	:	0560355
Serial No	:	46808909	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	54409
Period From	:	11-18-2016	Prev Rdg	:	54061
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	640	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,696.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,888.60
Transmission Charge	0.4065/kWh	141.46
System Loss Charge	0.7887/kWh	274.47
Sub-Total		2,304.53
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,696.50	73.93
Sub-Total		108.74
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		115.04
Transmission		3.11
System Loss		15.85
Distribution		120.09
Others		16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		461.59
CURRENT BILL - DECEMBER 2016		3,875.60
TOTAL AMOUNT DUE		7,572.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,550.00

Your monthly electricity consumption chart

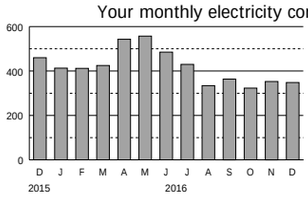

Avg Monthly Usage : 419.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,875.60		
Less : VAT	270.21		
Amount Net of VAT	3,605.39		
Less: BIR 2306	112.58		
BIR 2307	68.79	VATable Sales	3,605.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,424.02	VAT Zero Rated Sales	0.00
Add : VAT	270.21	VAT Amount	270.21
TOTAL AMOUNT DUE	3,694.23	TOTAL SALES	3,875.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3580/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886523911319

Collection Ref. Code	: 1827-95-401-9	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 8862310000-0				
Customer Name	: LOPEZ,ALETH G	TOTAL AMOUNT DUE	: 7,572.12	Overdue Bill	: 1
Meter Number	: 349760GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88623100000 BC13/189.0/3580/0/10/12-19-2016/36 1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103931689690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748908

10314100008

Date : 12-19-2016

BC13/189.0/3640/0560404/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031410000-8

Collection Ref. Code : 1809-44-629-5

Customer Information----------

Name : SOTEROL,EMILIO J

Premise Address : TRES DE ABRIL ST &

TIN :

Metering Information----------

Meter No	:	466089GS6	Pole No	:	0560404
Serial No	:	65231701	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18236
Period From	:	11-18-2016	Prev Rdg	:	18045
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,036.56
Transmission Charge	0.4065/kWh	77.64
System Loss Charge	0.7887/kWh	150.64
Sub-Total		1,264.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,728.50	94.57
Sub-Total		113.67
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		63.14
Transmission		1.71
System Loss		8.71
Distribution		66.18
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		260.58
CURRENT BILL - DECEMBER 2016		2,190.59
TOTAL AMOUNT DUE		4,524.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 2,395.00

Your monthly electricity consumption chart

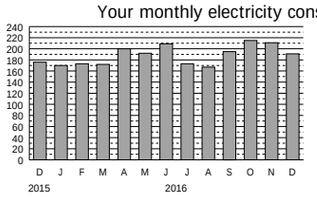

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.59		
Less : VAT	155.12		
Amount Net of VAT	2,035.47		
Less: BIR 2306	64.63		
BIR 2307	38.89	VATable Sales	2,035.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,931.95	VAT Zero Rated Sales	0.00
Add : VAT	155.12	VAT Amount	155.12
TOTAL AMOUNT DUE	2,087.07	TOTAL SALES	2,190.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3640/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103931689690

Collection Ref. Code	: 1809-44-629-5	Premise Address	: TRES DE ABRIL ST &		
Account ID	: 1031410000-8				
Customer Name	: SOTEROL,EMILIO J	TOTAL AMOUNT DUE	: 4,524.06	Overdue Bill	: 1
Meter Number	: 466089GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10314100008 BC13/189.0/3640/0/10/12-19-2016/36 1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148047379415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755609

14840097357

Date : 12-19-2016

BC13/189.0/3641/0560383/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484009735-7

Collection Ref. Code : 1855-26-941-4

Customer Information----------

Name : VISTAL,SAMUEL PITAGARA

Premise Address : 226 E SABELLANO,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1007461	Pole No	:	0560383
Serial No	:	121518275	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6127
Period From	:	11-18-2016	Prev Rdg	:	5955
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	332	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	933.44
Transmission Charge	0.4065/kWh	69.92
System Loss Charge	0.7887/kWh	135.66
Sub-Total		1,139.02
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		56.85
Transmission		1.54
System Loss		7.84
Distribution		59.66
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.19
CURRENT BILL - DECEMBER 2016		1,915.97
TOTAL AMOUNT DUE		3,636.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,050.00

Your monthly electricity consumption chart

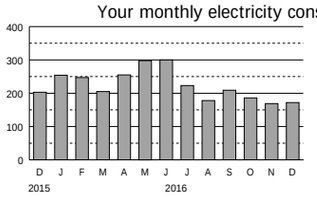

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.97		
Less : VAT	133.60		
Amount Net of VAT	1,782.37		
Less: BIR 2306	55.66		
BIR 2307	34.01	VATable Sales	1,782.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.70	VAT Zero Rated Sales	0.00
Add : VAT	133.60	VAT Amount	133.60
TOTAL AMOUNT DUE	1,826.30	TOTAL SALES	1,915.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3641/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148047379415

Collection Ref. Code	: 1855-26-941-4	Premise Address	: 226 E SABELLANO,KINASANG-AN		
Account ID	: 1484009735-7				
Customer Name	: VISTAL,SAMUEL PITAGARA	TOTAL AMOUNT DUE	: 3,636.91	Overdue Bill	: 1
Meter Number	: MTR1007461				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14840097357 BC13/189.0/3641/0/10/12-19-2016/36 1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364730737233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765084

36483100008

Date : 12-19-2016

BC13/189.0/3750/0560425/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648310000-8

Collection Ref. Code : 1843-30-920-3

Customer Information----------

Name : TUBURAN,LUZVIMINDA TAUSA

Premise Address : UPPER SURAN E. SABELLANO ST,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	114997SS6	Pole No	:	0560425
Serial No	:	78525145	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26733
Period From	:	11-18-2016	Prev Rdg	:	26293
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	333	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,710.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,387.88
Transmission Charge	0.4065/kWh	178.86
System Loss Charge	0.7887/kWh	347.03
Sub-Total		2,913.77
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,710.50	94.21
Sub-Total		138.22
Government Charges		
Franchise Tax - Local		32.37
Value Added Tax		
Generation		145.45
Transmission		3.94
System Loss		20.03
Distribution		151.68
Others		20.47
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		583.55
CURRENT BILL - DECEMBER 2016		4,899.51
TOTAL AMOUNT DUE		9,609.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 5,020.00

Your monthly electricity consumption chart

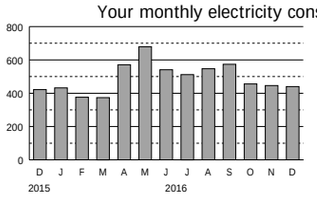

Avg Monthly Usage : 490.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,899.51		
Less : VAT	341.57		
Amount Net of VAT	4,557.94		
Less: BIR 2306	142.32		
BIR 2307	86.97	VATable Sales	4,557.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,328.65	VAT Zero Rated Sales	0.00
Add : VAT	341.57	VAT Amount	341.57
TOTAL AMOUNT DUE	4,670.22	TOTAL SALES	4,899.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3750/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364730737233

Collection Ref. Code	: 1843-30-920-3	Premise Address	: UPPER SURAN E. SABELLANO ST,KINASANG-AN,CEBU CITY		
Account ID	: 3648310000-8				
Customer Name	: TUBURAN,LUZVIMINDA TAUSA	TOTAL AMOUNT DUE	: 9,609.91	Overdue Bill	: 1
Meter Number	: 114997SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36483100008

BC13/189.0/3750/0/10/12-19-2016/36

1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187645077304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759752

18713100008

Date : 12-19-2016

BC13/189.0/3770/0560425/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871310000-8

Collection Ref. Code : 1837-32-107-8

Customer Information----------

Name : TUBURAN,LUZVIMINDA T.

Premise Address : E SABELLANO ST, UPPER SURAN,Cebu City

TIN :

Metering Information----------

Meter No	:	196643WS6	Pole No	:	0560425
Serial No	:	48439856	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37388
Period From	:	11-18-2016	Prev Rdg	:	37216
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	500	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	933.44
Transmission Charge	0.4065/kWh	69.92
System Loss Charge	0.7887/kWh	135.66
Sub-Total		1,139.02
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		51.85
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		56.85
Transmission		1.54
System Loss		7.84
Distribution		59.66
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.22
CURRENT BILL - DECEMBER 2016		1,916.23
TOTAL AMOUNT DUE		3,648.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,877.77

Your monthly electricity consumption chart

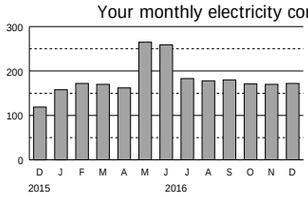

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.23		
Less : VAT	133.63		
Amount Net of VAT	1,782.60		
Less: BIR 2306	55.67		
BIR 2307	34.01	VATable Sales	1,782.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.92	VAT Zero Rated Sales	0.00
Add : VAT	133.63	VAT Amount	133.63
TOTAL AMOUNT DUE	1,826.55	TOTAL SALES	1,916.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3770/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187645077304

Collection Ref. Code	: 1837-32-107-8	Premise Address	: E SABELLANO ST, UPPER SURAN,Cebu City		
Account ID	: 1871310000-8				
Customer Name	: TUBURAN,LUZVIMINDA T.	TOTAL AMOUNT DUE	: 3,648.59	Overdue Bill	: 1
Meter Number	: 196643WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18713100008 BC13/189.0/3770/0/10/12-19-2016/36 1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733607576664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766236

73314100006

Date : 12-19-2016

BC13/189.0/3790/0560425/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331410000-6

Collection Ref. Code : 1809-45-125-6

Customer Information----------

Name : TUBURAN,ARTURO

Premise Address : E. SABELLANO ST,PARDO

TIN :

Metering Information----------

Meter No	:	385669GS6	Pole No	:	0560425
Serial No	:	2003124814	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11644
Period From	:	11-18-2016	Prev Rdg	:	11487
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	852.04
Transmission Charge	0.4065/kWh	63.82
System Loss Charge	0.7887/kWh	123.83
Sub-Total		1,039.69
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,885.00	37.70
Sub-Total		53.40
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		51.90
Transmission		1.40
System Loss		7.15
Distribution		54.51
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		209.16
CURRENT BILL - DECEMBER 2016		1,756.47
TOTAL AMOUNT DUE		3,641.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,090.23

Your monthly electricity consumption chart

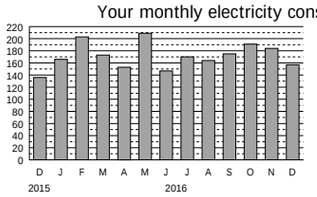

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.47		
Less : VAT	122.76		
Amount Net of VAT	1,633.71		
Less: BIR 2306	51.17		
BIR 2307	31.18	VATable Sales	1,633.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.36	VAT Zero Rated Sales	0.00
Add : VAT	122.76	VAT Amount	122.76
TOTAL AMOUNT DUE	1,674.12	TOTAL SALES	1,756.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3790/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733607576664

Collection Ref. Code	: 1809-45-125-6	Premise Address	: E. SABELLANO ST,PARDO		
Account ID	: 7331410000-6				
Customer Name	: TUBURAN,ARTURO	TOTAL AMOUNT DUE	: 3,641.45	Overdue Bill	: 1
Meter Number	: 385669GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73314100006 BC13/189.0/3790/0/10/12-19-2016/36 1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992513342439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761555

99214100002

Date : 12-19-2016

BC13/189.0/3820/0560404/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921410000-2

Collection Ref. Code : 1809-44-614-7

Customer Information----------

Name : BULAY,TERESITA L

Premise Address : E SABELLANO ST SITIO

TIN :

Metering Information----------

Meter No	:	221155WS6	Pole No	:	0560404
Serial No	:	45652911	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	68618
Period From	:	11-18-2016	Prev Rdg	:	68548
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 113.94
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.69
CURRENT BILL - DECEMBER 2016		636.60
TOTAL AMOUNT DUE		1,628.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 970.00

Your monthly electricity consumption chart

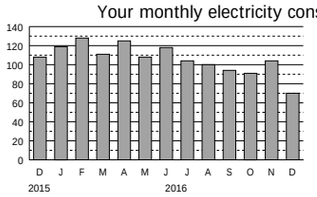

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.60		
Less : VAT	44.17		
Amount Net of VAT	592.43		
Less: BIR 2306	18.41		
BIR 2307	11.18	VATable Sales	592.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.84	VAT Zero Rated Sales	0.00
Add : VAT	44.17	VAT Amount	44.17
TOTAL AMOUNT DUE	607.01	TOTAL SALES	636.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3820/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992513342439

Collection Ref. Code	: 1809-44-614-7	Premise Address	: E SABELLANO ST SITIO		
Account ID	: 9921410000-2				
Customer Name	: BULAY,TERESITA L	TOTAL AMOUNT DUE	: 1,628.19	Overdue Bill	: 1
Meter Number	: 221155WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99214100002

BC13/189.0/3820/0/10/12-19-2016/36

1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410288271951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752717

41044100000

Date : 12-19-2016

BC13/189.0/3830/0560404/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104410000-0

Collection Ref. Code : 1823-96-218-1

Customer Information----------

Name : LAHOYLAHOY,JOCELYN B

Premise Address : 232 E SABELLANO ST,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405389GS6	Pole No	:	0560404
Serial No	:	2003166076	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5332
Period From	:	11-18-2016	Prev Rdg	:	5295
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	260	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 169.73
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.95
CURRENT BILL - DECEMBER 2016		220.11
TOTAL AMOUNT DUE		631.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 333.00

Your monthly electricity consumption chart

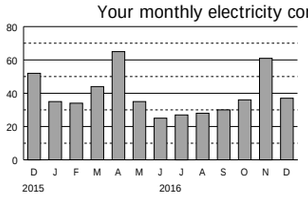

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.11		
Less : VAT	14.93		
Amount Net of VAT	205.18		
Less: BIR 2306	6.23		
BIR 2307	3.75	VATable Sales	205.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.20	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	210.13	TOTAL SALES	220.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3830/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410288271951

Collection Ref. Code	: 1823-96-218-1	Premise Address	: 232 E SABELLANO ST,KINASANG-AN,CEBU CITY
Account ID	: 4104410000-0		
Customer Name	: LAHOYLAHOY,JOCELYN B	TOTAL AMOUNT DUE	: 631.00 Overdue Bill : 1
Meter Number	: 405389GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41044100000 BC13/189.0/3830/0/10/12-19-2016/36 1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933135635488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765738

93314100004

Date : 12-19-2016

BC13/189.0/3840/0560411/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331410000-4

Collection Ref. Code : 1809-45-143-4

Customer Information----------

Name : ECOJEDO,ESTRELLITA

Premise Address : E SABELLANO ST,GUMAHAN

TIN :

Metering Information----------

Meter No	:	163640WS6	Pole No	:	0560411
Serial No	:	47212757	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8645
Period From	:	11-18-2016	Prev Rdg	:	8604
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 164.50	3.29
Sub-Total		- 154.24
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.22
CURRENT BILL - DECEMBER 2016		279.80
TOTAL AMOUNT DUE		444.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 190.00

Your monthly electricity consumption chart

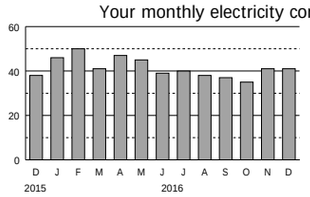

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.80		
Less : VAT	18.89		
Amount Net of VAT	260.91		
Less: BIR 2306	7.87		
BIR 2307	4.83	VATable Sales	260.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.21	VAT Zero Rated Sales	0.00
Add : VAT	18.89	VAT Amount	18.89
TOTAL AMOUNT DUE	267.10	TOTAL SALES	279.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3840/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933135635488

Collection Ref. Code	: 1809-45-143-4	Premise Address	: E SABELLANO ST,GUMAHAN		
Account ID	: 9331410000-4				
Customer Name	: ECOJEDO,ESTRELLITA	TOTAL AMOUNT DUE	: 444.05	Overdue Bill	: 1
Meter Number	: 163640WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93314100004 BC13/189.0/3840/0/10/12-19-2016/36 1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821204371946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759078

82100452554

Date : 12-19-2016

BC13/189.0/3850/0594575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210045255-4

Collection Ref. Code : 1853-28-029-1

Customer Information----------

Name : CABALUNA,ANECITO JR. ALFEREZ

Premise Address : VILLA CONCEPCION,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	430340 GS6	Pole No	:	0594575
Serial No	:	61517043	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1956
Period From	:	11-18-2016	Prev Rdg	:	1918
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	344	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 178.94
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.27
CURRENT BILL - DECEMBER 2016		220.71
TOTAL AMOUNT DUE		408.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 512.00

Your monthly electricity consumption chart

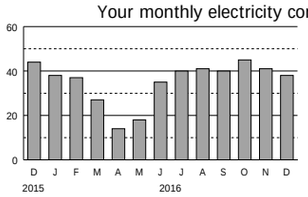

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.71		
Less : VAT	14.77		
Amount Net of VAT	205.94		
Less: BIR 2306	6.15		
BIR 2307	3.76	VATable Sales	205.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.03	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	210.80	TOTAL SALES	220.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3850/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821204371946

Collection Ref. Code	: 1853-28-029-1	Premise Address	: VILLA CONCEPCION,KINASANG-AN, CEBU CITY		
Account ID	: 8210045255-4				
Customer Name	: CABALUNA,ANECITO JR. ALFEREZ	TOTAL AMOUNT DUE	: 408.40	Overdue Bill	: 1
Meter Number	: 430340 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82100452554 BC13/189.0/3850/0/10/12-19-2016/36 1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286250093232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758632

28633100004

Date : 12-19-2016

BC13/189.0/3890/0566293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863310000-4

Collection Ref. Code : 1829-26-344-7

Customer Information----------

Name : ABELLARE,APOLONIO S M1

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	368920GS6	Pole No	:	0566293
Serial No	:	02106556	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	48039
Period From	:	11-18-2016	Prev Rdg	:	47632
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	610	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,539.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,208.79
Transmission Charge	0.4065/kWh	165.45
System Loss Charge	0.7887/kWh	321.00
Sub-Total		2,695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,539.50	110.79
Sub-Total		151.50
Government Charges		
Franchise Tax - Local		30.12
Value Added Tax		
Generation		134.55
Transmission		3.64
System Loss		18.54
Distribution		140.34
Others		21.79
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		542.88
CURRENT BILL - DECEMBER 2016		4,559.16
TOTAL AMOUNT DUE		10,098.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 5,227.00

Your monthly electricity consumption chart

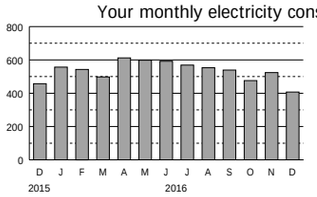

Avg Monthly Usage : 532.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,559.16		
Less : VAT	318.86		
Amount Net of VAT	4,240.30		
Less: BIR 2306	132.88		
BIR 2307	80.93	VATable Sales	4,240.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,026.49	VAT Zero Rated Sales	0.00
Add : VAT	318.86	VAT Amount	318.86
TOTAL AMOUNT DUE	4,345.35	TOTAL SALES	4,559.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3890/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286250093232

Collection Ref. Code	: 1829-26-344-7	Premise Address	: E SABELLANO ST		
Account ID	: 2863310000-4				
Customer Name	: ABELLARE,APOLONIO S M1	TOTAL AMOUNT DUE	: 10,098.45	Overdue Bill	: 1
Meter Number	: 368920GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28633100004 BC13/189.0/3890/0/10/12-19-2016/36 1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386790221776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758155

38633100003

Date : 12-19-2016

BC13/189.0/3900/0566293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863310000-3

Collection Ref. Code : 1829-26-347-1

Customer Information----------

Name : ABELLARE,APOLONIO S M2

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	368915GS6	Pole No	:	0566293
Serial No	:	2107348	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35333
Period From	:	11-18-2016	Prev Rdg	:	35112
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	140	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,427.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,199.37
Transmission Charge	0.4065/kWh	89.84
System Loss Charge	0.7887/kWh	174.30
Sub-Total		1,463.51
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,428.00	48.56
Sub-Total		70.67
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		73.06
Transmission		1.98
System Loss		10.06
Distribution		76.48
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		293.59
CURRENT BILL - DECEMBER 2016		2,465.12
TOTAL AMOUNT DUE		4,893.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,356.00

Your monthly electricity consumption chart

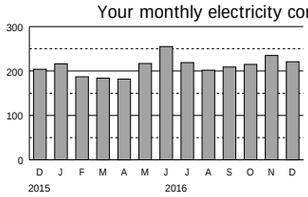

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.12		
Less : VAT	172.02		
Amount Net of VAT	2,293.10		
Less: BIR 2306	71.68		
BIR 2307	43.76	VATable Sales	2,293.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.66	VAT Zero Rated Sales	0.00
Add : VAT	172.02	VAT Amount	172.02
TOTAL AMOUNT DUE	2,349.68	TOTAL SALES	2,465.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3900/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386790221776

Collection Ref. Code	: 1829-26-347-1	Premise Address	: E SABELLANO ST		
Account ID	: 3863310000-3				
Customer Name	: ABELLARE,APOLONIO S M2	TOTAL AMOUNT DUE	: 4,893.04	Overdue Bill	: 1
Meter Number	: 368915GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38633100003 BC13/189.0/3900/0/10/12-19-2016/36 1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882684278110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755706

88213100006

Date : 12-19-2016

BC13/189.0/3940/0566293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821310000-6

Collection Ref. Code : 1827-35-485-2

Customer Information----------

Name : ABELLARE,APOLONIO S M1

Premise Address : SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	368903GS6	Pole No	:	0566293
Serial No	:	02106980	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33146
Period From	:	11-18-2016	Prev Rdg	:	32897
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	700	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,351.32
Transmission Charge	0.4065/kWh	101.22
System Loss Charge	0.7887/kWh	196.39
Sub-Total		1,648.93
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,001.50	40.03
Sub-Total		64.94
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		82.32
Transmission		2.23
System Loss		11.33
Distribution		86.10
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		328.82
CURRENT BILL - DECEMBER 2016		2,760.16
TOTAL AMOUNT DUE		4,761.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,700.00

Your monthly electricity consumption chart

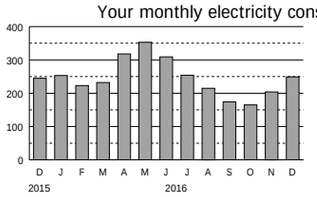

Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.16		
Less : VAT	191.96		
Amount Net of VAT	2,568.20		
Less: BIR 2306	79.99		
BIR 2307	48.99	VATable Sales	2,568.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.22	VAT Zero Rated Sales	0.00
Add : VAT	191.96	VAT Amount	191.96
TOTAL AMOUNT DUE	2,631.18	TOTAL SALES	2,760.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3940/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882684278110

Collection Ref. Code : 1827-35-485-2

Account ID : 8821310000-6

Customer Name : ABELLARE,APOLONIO S M1

Meter Number : 368903GS6

Period : Nov 2016

Premise Address : SABELLANO ST PARDO

TOTAL AMOUNT DUE : 4,761.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88213100006

BC13/189.0/3940/0/10/12-19-2016/36

1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892668290369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761662

89214100003

Date : 12-19-2016

BC13/189.0/3960/0566293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921410000-3

Collection Ref. Code : 1809-44-605-8

Customer Information----------

Name : RODRIGUEZ,CONCESA

Premise Address : E SABELLANO ST COR,TABURA SITIO STO NINO

TIN :

Metering Information----------

Meter No	:	177124DS6	Pole No	:	0566293
Serial No	:	11464999	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	85698
Period From	:	11-18-2016	Prev Rdg	:	85215
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	0	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,281.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,621.24
Transmission Charge	0.4065/kWh	196.34
System Loss Charge	0.7887/kWh	380.94
Sub-Total		3,198.52
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	48.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,281.50	105.63
Sub-Total		153.94
Government Charges		
Franchise Tax - Local		35.55
Value Added Tax		
Generation		159.66
Transmission		4.32
System Loss		21.99
Distribution		166.44
Others		22.74
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		640.80
CURRENT BILL - DECEMBER 2016		5,380.27
TOTAL AMOUNT DUE		10,661.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 5,955.00

Your monthly electricity consumption chart

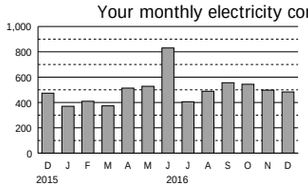

Avg Monthly Usage : 498.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,380.27		
Less : VAT	375.15		
Amount Net of VAT	5,005.12		
Less: BIR 2306	156.32		
BIR 2307	95.50	VATable Sales	5,005.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,753.30	VAT Zero Rated Sales	0.00
Add : VAT	375.15	VAT Amount	375.15
TOTAL AMOUNT DUE	5,128.45	TOTAL SALES	5,380.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3960/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892668290369

Collection Ref. Code	: 1809-44-605-8	Premise Address	: E SABELLANO ST COR,TABURA SITIO STO NINO		
Account ID	: 8921410000-3				
Customer Name	: RODRIGUEZ,CONCESA	TOTAL AMOUNT DUE	: 10,661.87	Overdue Bill	: 1
Meter Number	: 177124DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89214100003 BC13/189.0/3960/0/10/12-19-2016/36 1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792687469777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760883

79214100004

Date : 12-19-2016

BC13/189.0/3970/0566300/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921410000-4

Collection Ref. Code : 1809-44-596-5

Customer Information----------

Name : ABAD,CLEMENTE

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	173239DS6	Pole No	:	0566300
Serial No	:	13139088	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47787
Period From	:	11-18-2016	Prev Rdg	:	47352
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	0	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,799.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,360.75
Transmission Charge	0.4065/kWh	176.83
System Loss Charge	0.7887/kWh	343.08
Sub-Total		2,880.66
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,799.00	115.98
Sub-Total		159.49
Government Charges		
Franchise Tax - Local		32.17
Value Added Tax		
Generation		143.81
Transmission		3.89
System Loss		19.81
Distribution		149.96
Others		23.00
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		579.87
CURRENT BILL - DECEMBER 2016		4,869.68
TOTAL AMOUNT DUE		10,668.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 5,021.60

Your monthly electricity consumption chart

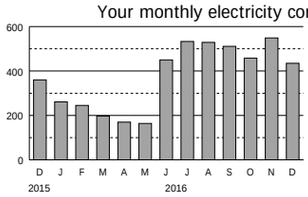

Avg Monthly Usage : 374.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,869.68		
Less : VAT	340.47		
Amount Net of VAT	4,529.21		
Less: BIR 2306	141.86		
BIR 2307	86.44	VATable Sales	4,529.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,300.91	VAT Zero Rated Sales	0.00
Add : VAT	340.47	VAT Amount	340.47
TOTAL AMOUNT DUE	4,641.38	TOTAL SALES	4,869.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3970/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792687469777

Collection Ref. Code	: 1809-44-596-5	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 7921410000-4				
Customer Name	: ABAD,CLEMENTE	TOTAL AMOUNT DUE	: 10,668.86	Overdue Bill	: 1
Meter Number	: 173239DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79214100004 BC13/189.0/3970/0/10/12-19-2016/36 1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514409810734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756738

51452323689

Date : 12-19-2016

BC13/189.0/3985/0566300/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145232368-9

Collection Ref. Code : 1863-22-602-8

Customer Information----------

Name : QUIMADA,ANALE APARILLA

Premise Address : VILLA CONCEPTION,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007675 EFS6	Pole No	:	0566300
Serial No	:	121427713	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9240
Period From	:	11-18-2016	Prev Rdg	:	8250
No of Days	:	30	Diff Rdg	:	990
Avg kWh/day	:	33.00	Registered	:	990
Conn Load	:	567	Billed kWh	:	990

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,599.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,372.73
Transmission Charge	0.4065/kWh	402.44
System Loss Charge	0.7887/kWh	780.81
Sub-Total		6,555.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,733.09
Supply Charge	0.4118/kWh	407.68
Metering Charge	0.6989/kWh	691.91
	5.00/month	5.00
Sub-Total		2,837.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	98.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 10,599.50	211.99
Sub-Total		311.01
Government Charges		
Franchise Tax - Local		72.78
Value Added Tax		
Generation		327.28
Transmission		8.86
System Loss		45.11
Distribution		340.52
Others		46.05
Universal Charge		
Missionary Electrification	0.1561/kWh	154.54
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	191.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.76
Sub-Total		1,312.24
CURRENT BILL - DECEMBER 2016		11,016.91
TOTAL AMOUNT DUE		21,616.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 10,250.00

Your monthly electricity consumption chart

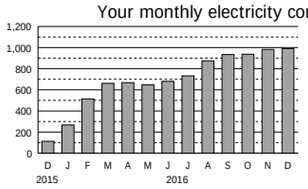

Avg Monthly Usage : 692.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,016.91		
Less : VAT	767.82		
Amount Net of VAT	10,249.09		
Less: BIR 2306	319.93		
BIR 2307	195.55	VATable Sales	10,249.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,733.61	VAT Zero Rated Sales	0.00
Add : VAT	767.82	VAT Amount	767.82
TOTAL AMOUNT DUE	10,501.43	TOTAL SALES	11,016.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3985/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514409810734

Collection Ref. Code	: 1863-22-602-8	Premise Address	: VILLA CONCEPTION,KINASANG-AN, CEBU CITY
Account ID	: 5145232368-9		
Customer Name	: QUIMADA,ANALE APARILLA	TOTAL AMOUNT DUE	: 21,616.61
Meter Number	: 007675 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51452323689

BC13/189.0/3985/0/10/12-19-2016/36

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023396987886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760466

02399540679

Date : 12-19-2016

BC13/189.0/3990/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239954067-9

Collection Ref. Code : 1849-66-380-7

Customer Information----------

Name : JOHNSON,SANDRA MANUBAG

Premise Address : 236-B E. SABELLANO STREET,PARDO

TIN :

Metering Information----------

Meter No	:	521680 GS6	Pole No	:	0566321
Serial No	:	69291500	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6091
Period From	:	11-18-2016	Prev Rdg	:	6023
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	935	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 122.99
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.76
CURRENT BILL - DECEMBER 2016		604.65
TOTAL AMOUNT DUE		954.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 331.00

Your monthly electricity consumption chart

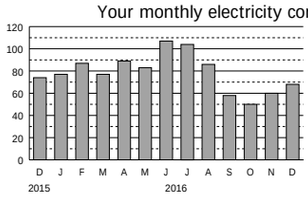

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.65		
Less : VAT	41.41		
Amount Net of VAT	563.24		
Less: BIR 2306	17.25		
BIR 2307	10.62	VATable Sales	563.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.37	VAT Zero Rated Sales	0.00
Add : VAT	41.41	VAT Amount	41.41
TOTAL AMOUNT DUE	576.78	TOTAL SALES	604.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3990/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023396987886

Collection Ref. Code	: 1849-66-380-7	Premise Address	: 236-B E. SABELLANO STREET,PARDO		
Account ID	: 0239954067-9				
Customer Name	: JOHNSON,SANDRA MANUBAG	TOTAL AMOUNT DUE	: 954.29	Overdue Bill	: 1
Meter Number	: 521680 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02399540679

BC13/189.0/3990/0/10/12-19-2016/36

1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240316114952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751432

24073100000

Date : 12-19-2016

BC13/189.0/4010/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407310000-0

Collection Ref. Code : 1819-90-017-7

Customer Information----------

Name : ENTIENZA,BASILIDES

Premise Address : E SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	234096DS6	Pole No	:	0566321
Serial No	:	12788476	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38389
Period From	:	11-18-2016	Prev Rdg	:	38129
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	100	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,900.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,411.02
Transmission Charge	0.4065/kWh	105.69
System Loss Charge	0.7887/kWh	205.06
Sub-Total		1,721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,900.50	58.01
Sub-Total		84.01
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		85.94
Transmission		2.32
System Loss		11.83
Distribution		89.87
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		345.37
CURRENT BILL - DECEMBER 2016		2,900.09
TOTAL AMOUNT DUE		5,800.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 3,000.00

Your monthly electricity consumption chart

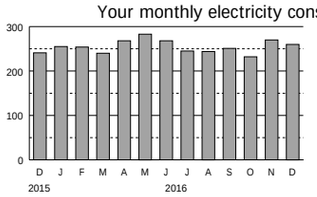

Avg Monthly Usage : 254.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.09		
Less : VAT	202.34		
Amount Net of VAT	2,697.75		
Less: BIR 2306	84.30		
BIR 2307	51.48	VATable Sales	2,697.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,561.97	VAT Zero Rated Sales	0.00
Add : VAT	202.34	VAT Amount	202.34
TOTAL AMOUNT DUE	2,764.31	TOTAL SALES	2,900.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4010/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240316114952

Collection Ref. Code	: 1819-90-017-7	Premise Address	: E SABELLANO PARDO		
Account ID	: 2407310000-0				
Customer Name	: ENTIENZA,BASILIDES	TOTAL AMOUNT DUE	: 5,800.61	Overdue Bill	: 1
Meter Number	: 234096DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24073100000 BC13/189.0/4010/0/10/12-19-2016/36 1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704197935579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749628

70404100003

Date : 12-19-2016

BC13/189.0/4030/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040410000-3

Collection Ref. Code : 1809-44-563-9

Customer Information----------

Name : BACARISAS,SILVERIO

Premise Address : STO NINO PARDO

TIN :

Metering Information----------

Meter No	:	140908WS6	Pole No	:	0566321
Serial No	:	42217042	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	52490
Period From	:	11-18-2016	Prev Rdg	:	52414
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 92.44
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.06
CURRENT BILL - DECEMBER 2016		724.37
TOTAL AMOUNT DUE		1,545.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 885.00

Your monthly electricity consumption chart

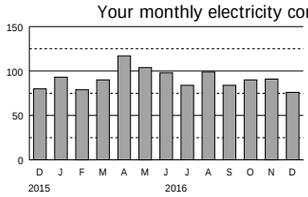

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.37		
Less : VAT	50.10		
Amount Net of VAT	674.27		
Less: BIR 2306	20.87		
BIR 2307	12.76	VATable Sales	674.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.64	VAT Zero Rated Sales	0.00
Add : VAT	50.10	VAT Amount	50.10
TOTAL AMOUNT DUE	690.74	TOTAL SALES	724.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4030/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704197935579

Collection Ref. Code	: 1809-44-563-9	Premise Address	: STO NINO PARDO		
Account ID	: 7040410000-3				
Customer Name	: BACARISAS,SILVERIO	TOTAL AMOUNT DUE	: 1,545.25	Overdue Bill	: 1
Meter Number	: 140908WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70404100003 BC13/189.0/4030/0/10/12-19-2016/36 1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179949922850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755062

17958330288

Date : 12-19-2016

BC13/189.0/4066/0554225/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795833028-8

Collection Ref. Code : 1861-60-416-5

Customer Information----------

Name : LABRADA,CHARLIE MURALDE

Premise Address : E. SABELLANO STREET,SITIO STO. NINO,,UPPER KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075477	Pole No	:	0554225
Serial No	:	40038244	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1212
Period From	:	11-18-2016	Prev Rdg	:	1159
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	130	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 621.00	12.42
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.27
CURRENT BILL - DECEMBER 2016		425.02
TOTAL AMOUNT DUE		722.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 324.00

Your monthly electricity consumption chart

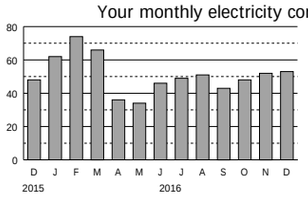

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.02		
Less : VAT	29.27		
Amount Net of VAT	395.75		
Less: BIR 2306	12.20		
BIR 2307	7.41	VATable Sales	395.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.14	VAT Zero Rated Sales	0.00
Add : VAT	29.27	VAT Amount	29.27
TOTAL AMOUNT DUE	405.41	TOTAL SALES	425.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4066/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179949922850

Collection Ref. Code	: 1861-60-416-5	Premise Address	: E. SABELLANO STREET,SITIO STO. NINO,,UPPER KINASANG-AN, CEBU CITY
Account ID	: 1795833028-8		
Customer Name	: LABRADA,CHARLIE MURALDE	TOTAL AMOUNT DUE	: 722.18
Meter Number	: MTR1075477		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17958330288

BC13/189.0/4066/0/10/12-19-2016/36

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583014865346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756723

58383100003

Date : 12-19-2016

BC13/189.0/4070/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838310000-3

Collection Ref. Code : 1843-27-836-7

Customer Information----------

Name : ZAMORA,IRENE T

Premise Address : E. SABELLANO ST. SITIO STO. NINO,UPPER KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041347	Pole No	:	0566321
Serial No	:	126813459	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1253
Period From	:	11-18-2016	Prev Rdg	:	1219
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	270	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		270.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.6055/kWh	20.59
System Loss Charge	0.7679/kWh	26.11
Sub-Total		231.22
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.40
Surcharge	0.02 of 270.00	5.40
Sub-Total		8.80
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		11.24
Transmission		0.45
System Loss		1.48
Distribution		12.27
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		45.58
CURRENT BILL - DECEMBER 2016		387.88
TOTAL AMOUNT DUE		658.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 385.00

Your monthly electricity consumption chart

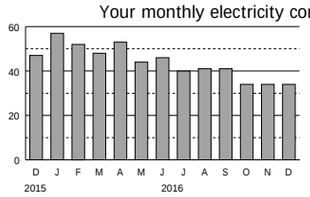

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.88		
Less : VAT	26.80		
Amount Net of VAT	361.08		
Less: BIR 2306	11.17		
BIR 2307	6.90	VATable Sales	361.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.01	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	369.81	TOTAL SALES	387.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4070/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583014865346

Collection Ref. Code	: 1843-27-836-7	Premise Address	: E. SABELLANO ST. SITIO STO. NINO,UPPER KINASANG-AN,CEBU CITY
Account ID	: 5838310000-3		
Customer Name	: ZAMORA,IRENE T	TOTAL AMOUNT DUE	: 658.00 Overdue Bill : 1
Meter Number	: MTR1041347		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58383100003

BC13/189.0/4070/0/10/12-19-2016/36

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450889716518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756042

45033701025

Date : 12-19-2016

BC13/189.0/4075/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503370102-5

Collection Ref. Code : 1861-32-209-7

Customer Information----------

Name : CABALUNA,CATHERINE CABARRUBIAS

Premise Address : SABELLANO STREET,STO NINO UPPER,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057525	Pole No	:	0566321
Serial No	:	121754039	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1010
Period From	:	11-18-2016	Prev Rdg	:	942
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	187	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 118.89
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.29
CURRENT BILL - DECEMBER 2016		609.28
TOTAL AMOUNT DUE		1,163.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 662.00

Your monthly electricity consumption chart

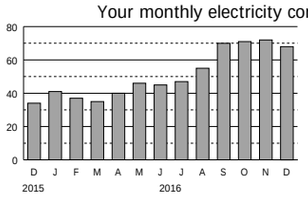

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.28		
Less : VAT	41.91		
Amount Net of VAT	567.37		
Less: BIR 2306	17.45		
BIR 2307	10.70	VATable Sales	567.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.22	VAT Zero Rated Sales	0.00
Add : VAT	41.91	VAT Amount	41.91
TOTAL AMOUNT DUE	581.13	TOTAL SALES	609.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4075/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450889716518

Collection Ref. Code	: 1861-32-209-7	Premise Address	: SABELLANO STREET,STO NINO UPPER,KINASANG-AN PARDO, CEBU CITY
Account ID	: 4503370102-5		
Customer Name	: CABALUNA,CATHERINE CABARRUBIAS	TOTAL AMOUNT DUE	: 1,163.87
Meter Number	: MTR1057525		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45033701025

BC13/189.0/4075/0/10/12-19-2016/36

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575685152571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751654

57593100001

Date : 12-19-2016

BC13/189.0/4130/0566426/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759310000-1

Collection Ref. Code : 1831-38-170-2

Customer Information----------

Name : CANADA,ALEJANDRO D

Premise Address : SITIO STO NINO,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	295073SS6	Pole No	:	0566426
Serial No	:	32859765	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21403
Period From	:	11-18-2016	Prev Rdg	:	21360
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.42	Registered	:	43
Conn Load	:	40	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	231.19
Transmission Charge	0.4065/kWh	17.32
System Loss Charge	0.7887/kWh	33.60
Sub-Total		282.11
Distribution Charges		
Distribution Charge	1.7506/kWh	74.58
Supply Charge	0.4118/kWh	17.54
Metering Charge	0.6989/kWh	29.77
	5.00/month	5.00
Sub-Total		126.89
Others		
Subsidy on Lifeline Discount	-0.4 of 409.00	- 163.60
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 153.57
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.07
Transmission		0.38
System Loss		1.94
Distribution		15.23
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.64
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.28
Sub-Total		42.61
CURRENT BILL - DECEMBER 2016(ESTIMATE)		298.04
TOTAL AMOUNT DUE		478.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 320.53

Your monthly electricity consumption chart

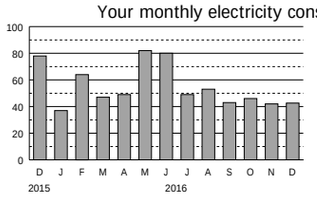

Avg Monthly Usage : 54.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.04		
Less : VAT	20.40		
Amount Net of VAT	277.64		
Less: BIR 2306	8.51		
BIR 2307	5.15	VATable Sales	277.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.98	VAT Zero Rated Sales	0.00
Add : VAT	20.40	VAT Amount	20.40
TOTAL AMOUNT DUE	284.38	TOTAL SALES	298.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4130/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575685152571

Collection Ref. Code	: 1831-38-170-2	Premise Address	: SITIO STO NINO,QUIOT PARDO		
Account ID	: 5759310000-1				
Customer Name	: CANADA,ALEJANDRO D	TOTAL AMOUNT DUE	: 478.83	Overdue Bill	: 1
Meter Number	: 295073SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57593100001 BC13/189.0/4130/0/10/12-19-2016/36 1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106354670577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750754

10623100004

Date : 12-19-2016

BC13/189.0/4140/0566426/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062310000-4

Collection Ref. Code : 1827-82-698-3

Customer Information----------

Name : YBALLE,LEA MAY G

Premise Address : SABELLANO STREET

TIN :

Metering Information----------

Meter No	:	33595WS6	Pole No	:	0566426
Serial No	:	75479856	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5867
Period From	:	11-18-2016	Prev Rdg	:	5666
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.69	Registered	:	201
Conn Load	:	1502	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,088.66
Transmission Charge	0.4065/kWh	81.54
System Loss Charge	0.7887/kWh	158.21
Sub-Total		1,328.41
Distribution Charges		
Distribution Charge	1.7506/kWh	351.17
Supply Charge	0.4118/kWh	82.61
Metering Charge	0.6989/kWh	140.20
	5.00/month	5.00
Sub-Total		578.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,464.00	89.28
Sub-Total		109.34
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		66.32
Transmission		1.80
System Loss		9.13
Distribution		69.48
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	31.31
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.87
Sub-Total		272.36
CURRENT BILL - DECEMBER 2016(ESTIMATE)		2,289.09
TOTAL AMOUNT DUE		4,340.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 2,412.84

Your monthly electricity consumption chart

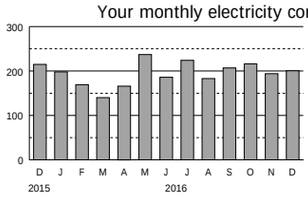

Avg Monthly Usage : 195.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.09		
Less : VAT	161.67		
Amount Net of VAT	2,127.42		
Less: BIR 2306	67.36		
BIR 2307	40.64	VATable Sales	2,127.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,019.42	VAT Zero Rated Sales	0.00
Add : VAT	161.67	VAT Amount	161.67
TOTAL AMOUNT DUE	2,181.09	TOTAL SALES	2,289.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4140/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106354670577

Collection Ref. Code	: 1827-82-698-3	Premise Address	: SABELLANO STREET		
Account ID	: 1062310000-4				
Customer Name	: YBALLE,LEA MAY G	TOTAL AMOUNT DUE	: 4,340.41	Overdue Bill	: 1
Meter Number	: 33595WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10623100004 BC13/189.0/4140/0/10/12-19-2016/36 1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047065148814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755420

04734100003

Date : 12-19-2016

BC13/189.0/4150/0566412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473410000-3

Collection Ref. Code : 1811-64-959-9

Customer Information----------

Name : GABAYA,EMILY TM G.

Premise Address : STO NINO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230014DS6	Pole No	:	0566412
Serial No	:	13294583	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	80519
Period From	:	11-18-2016	Prev Rdg	:	79944
No of Days	:	30	Diff Rdg	:	575
Avg kWh/day	:	19.17	Registered	:	575
Conn Load	:	150	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,005.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,120.53
Transmission Charge	0.4065/kWh	233.74
System Loss Charge	0.7887/kWh	453.50
Sub-Total		3,807.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	57.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 15,075.00	301.50
Sub-Total		359.01
Government Charges		
Franchise Tax - Local		43.63
Value Added Tax		
Generation		190.09
Transmission		5.14
System Loss		26.20
Distribution		198.03
Others		48.32
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		785.35
CURRENT BILL - DECEMBER 2016		6,602.39
TOTAL AMOUNT DUE		13,607.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 8,069.70

Your monthly electricity consumption chart

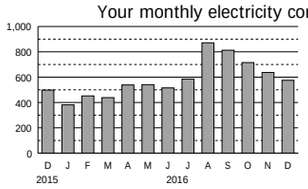

Avg Monthly Usage : 581.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,602.39		
Less : VAT	467.78		
Amount Net of VAT	6,134.61		
Less: BIR 2306	194.92		
BIR 2307	117.21	VATable Sales	6,134.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,822.48	VAT Zero Rated Sales	0.00
Add : VAT	467.78	VAT Amount	467.78
TOTAL AMOUNT DUE	6,290.26	TOTAL SALES	6,602.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4150/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047065148814

Collection Ref. Code	: 1811-64-959-9	Premise Address	: STO NINO,KINASANG-AN,CEBU CITY		
Account ID	: 0473410000-3				
Customer Name	: GABAYA,EMILY TM G.	TOTAL AMOUNT DUE	: 13,607.60	Overdue Bill	: 1
Meter Number	: 230014DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04734100003 BC13/189.0/4150/0/10/12-19-2016/36 1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686436102959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757313

68633100000

Date : 12-19-2016

BC13/189.0/4160/0566412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863310000-0

Collection Ref. Code : 1829-26-725-6

Customer Information----------

Name : YBALLE,LEONIL G

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	231105DS6	Pole No	:	0566412
Serial No	:	14054089	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	95786
Period From	:	11-18-2016	Prev Rdg	:	95528
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	100	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,391.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,400.17
Transmission Charge	0.4065/kWh	104.88
System Loss Charge	0.7887/kWh	203.48
Sub-Total		1,708.53
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,734.50	94.69
Sub-Total		120.49
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		85.29
Transmission		2.31
System Loss		11.74
Distribution		89.19
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		347.51
CURRENT BILL - DECEMBER 2016		2,919.74
TOTAL AMOUNT DUE		5,311.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 2,342.98

Your monthly electricity consumption chart

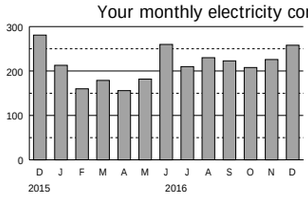

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.74		
Less : VAT	205.30		
Amount Net of VAT	2,714.44		
Less: BIR 2306	85.53		
BIR 2307	51.83	VATable Sales	2,714.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.08	VAT Zero Rated Sales	0.00
Add : VAT	205.30	VAT Amount	205.30
TOTAL AMOUNT DUE	2,782.38	TOTAL SALES	2,919.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4160/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686436102959

Collection Ref. Code	: 1829-26-725-6	Premise Address	: E SABELLANO ST		
Account ID	: 6863310000-0				
Customer Name	: YBALLE,LEONIL G	TOTAL AMOUNT DUE	: 5,311.03	Overdue Bill	: 1
Meter Number	: 231105DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68633100000 BC13/189.0/4160/0/10/12-19-2016/36 1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958536689888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761576

95864100003

Date : 12-19-2016

BC13/189.0/4170/0566293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9586410000-3

Collection Ref. Code : 1833-77-740-9

Customer Information----------

Name : CUENCO,JOCELYN P TM

Premise Address : STO NINO E SABELLANO ST,PARDO

TIN :

Metering Information----------

Meter No	:	257009GS6	Pole No	:	0566293
Serial No	:	47821672	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45388
Period From	:	11-18-2016	Prev Rdg	:	45195
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,047.41
Transmission Charge	0.4065/kWh	78.45
System Loss Charge	0.7887/kWh	152.22
Sub-Total		1,278.08
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,612.00	92.24
Sub-Total		111.54
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		63.80
Transmission		1.72
System Loss		8.79
Distribution		66.87
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		262.86
CURRENT BILL - DECEMBER 2016		2,209.72
TOTAL AMOUNT DUE		4,338.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 2,483.11

Your monthly electricity consumption chart

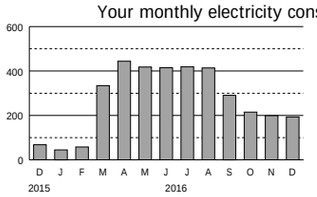

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.72		
Less : VAT	156.32		
Amount Net of VAT	2,053.40		
Less: BIR 2306	65.12		
BIR 2307	39.23	VATable Sales	2,053.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.05	VAT Zero Rated Sales	0.00
Add : VAT	156.32	VAT Amount	156.32
TOTAL AMOUNT DUE	2,105.37	TOTAL SALES	2,209.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4170/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958536689888

Collection Ref. Code	: 1833-77-740-9	Premise Address	: STO NINO E SABELLANO ST,PARDO		
Account ID	: 9586410000-3				
Customer Name	: CUENCO,JOCELYN P TM	TOTAL AMOUNT DUE	: 4,338.58	Overdue Bill	: 1
Meter Number	: 257009GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95864100003 BC13/189.0/4170/0/10/12-19-2016/36 1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501468821906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747876

50103100009

Date : 12-19-2016

BC13/189.0/4180/0566405/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010310000-9

Collection Ref. Code : 1827-16-914-1

Customer Information----------

Name : CANSANCIO,CRISPIN V

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1114345	Pole No	:	0566405
Serial No	:	40052815	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	538
Period From	:	11-18-2016	Prev Rdg	:	522
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	650	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	86.83
Transmission Charge	0.4065/kWh	6.50
System Loss Charge	0.7887/kWh	12.62
Sub-Total		105.95
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.73	- 151.73
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 142.54
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		5.28
Transmission		0.15
System Loss		0.72
Distribution		6.09
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.45
CURRENT BILL - DECEMBER 2016		23.64
TOTAL AMOUNT DUE		483.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 432.00

Your monthly electricity consumption chart

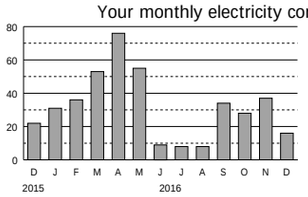

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.64		
Less : VAT	1.72		
Amount Net of VAT	21.92		
Less: BIR 2306	0.72		
BIR 2307	0.29	VATable Sales	21.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.91	VAT Zero Rated Sales	0.00
Add : VAT	1.72	VAT Amount	1.72
TOTAL AMOUNT DUE	22.63	TOTAL SALES	23.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4180/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501468821906

Collection Ref. Code	: 1827-16-914-1		Premise Address	: QUIOT PARDO	
Account ID	: 5010310000-9				
Customer Name	: CANSANCIO,CRISPIN V		TOTAL AMOUNT DUE	: 483.11	Overdue Bill : 2
Meter Number	: MTR1114345				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50103100009 BC13/189.0/4180/0/10/12-19-2016/36 1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943179529273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752585

94314100002

Date : 12-19-2016

BC13/189.0/4190/0566405/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431410000-2

Collection Ref. Code : 1809-56-161-2

Customer Information----------

Name : CANSANCIO,PHILIP M1 B.

Premise Address : E SABELLANO ST, STO NINO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	224670WS6	Pole No	:	0566405
Serial No	:	44329786	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15077
Period From	:	11-18-2016	Prev Rdg	:	15039
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	467	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 916.50	18.33
Sub-Total		- 164.36
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.14
CURRENT BILL - DECEMBER 2016		237.16
TOTAL AMOUNT DUE		526.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 627.00

Your monthly electricity consumption chart

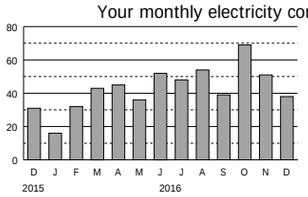

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.16		
Less : VAT	16.53		
Amount Net of VAT	220.63		
Less: BIR 2306	6.88		
BIR 2307	4.05	VATable Sales	220.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.70	VAT Zero Rated Sales	0.00
Add : VAT	16.53	VAT Amount	16.53
TOTAL AMOUNT DUE	226.23	TOTAL SALES	237.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4190/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943179529273

Collection Ref. Code	: 1809-56-161-2	Premise Address	: E SABELLANO ST, STO NINO,PARDO,CEBU CITY
Account ID	: 9431410000-2		
Customer Name	: CANSANCIO,PHILIP M1 B.	TOTAL AMOUNT DUE	: 526.69
Meter Number	: 224670WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94314100002

BC13/189.0/4190/0/10/12-19-2016/36

1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035756079769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747519

03523100000

Date : 12-19-2016

BC13/189.0/4210/0566405/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352310000-0

Collection Ref. Code : 1827-72-971-6

Customer Information----------

Name : LAGNASON,ANNABELLE D

Premise Address : SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	369516GS6	Pole No	:	0566405
Serial No	:	02107591	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	52485
Period From	:	11-18-2016	Prev Rdg	:	52276
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	1300	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,134.24
Transmission Charge	0.4065/kWh	84.96
System Loss Charge	0.7887/kWh	164.84
Sub-Total		1,384.04
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,986.50	39.73
Sub-Total		60.64
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		69.10
Transmission		1.87
System Loss		9.53
Distribution		72.36
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		276.91
CURRENT BILL - DECEMBER 2016		2,324.61
TOTAL AMOUNT DUE		4,311.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 2,409.00

Your monthly electricity consumption chart

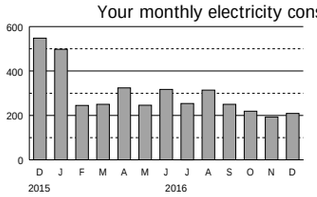

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.61		
Less : VAT	161.98		
Amount Net of VAT	2,162.63		
Less: BIR 2306	67.50		
BIR 2307	41.26	VATable Sales	2,162.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,053.87	VAT Zero Rated Sales	0.00
Add : VAT	161.98	VAT Amount	161.98
TOTAL AMOUNT DUE	2,215.85	TOTAL SALES	2,324.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4210/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035756079769

Collection Ref. Code	: 1827-72-971-6	Premise Address	: SABELLANO ST PARDO		
Account ID	: 0352310000-0				
Customer Name	: LAGNASON,ANNABELLE D	TOTAL AMOUNT DUE	: 4,311.00	Overdue Bill	: 1
Meter Number	: 369516GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03523100000 BC13/189.0/4210/0/10/12-19-2016/36 1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976493689123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752160

97643149087

Date : 12-19-2016

BC13/189.0/4235/0560355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764314908-7

Collection Ref. Code : 1857-48-587-4

Customer Information----------

Name : TANEO,JACQUILYN DAYONDON

Premise Address : STO. NINO HILLS,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	570328 GS6	Pole No	:	0560355
Serial No	:	G090224381	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3918
Period From	:	11-18-2016	Prev Rdg	:	3789
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	122	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	700.08
Transmission Charge	0.4065/kWh	52.44
System Loss Charge	0.7887/kWh	101.74
Sub-Total		854.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		38.25
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		42.65
Transmission		1.16
System Loss		5.88
Distribution		44.89
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.26
CURRENT BILL - DECEMBER 2016		1,437.88
TOTAL AMOUNT DUE		2,705.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,372.00

Your monthly electricity consumption chart

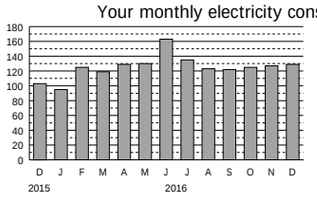

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.88		
Less : VAT	100.31		
Amount Net of VAT	1,337.57		
Less: BIR 2306	41.80		
BIR 2307	25.52	VATable Sales	1,337.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.25	VAT Zero Rated Sales	0.00
Add : VAT	100.31	VAT Amount	100.31
TOTAL AMOUNT DUE	1,370.56	TOTAL SALES	1,437.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4235/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976493689123

Collection Ref. Code	: 1857-48-587-4	Premise Address	: STO. NINO HILLS,POBLACION PARDO, CEBU CITY
Account ID	: 9764314908-7		
Customer Name	: TANEO,JACQUILYN DAYONDON	TOTAL AMOUNT DUE	: 2,705.10
Meter Number	: 570328 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97643149087 BC13/189.0/4235/0/10/12-19-2016/36 1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204077501615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749038

20464100005

Date : 12-19-2016

BC13/189.1/4080/0514050/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046410000-5

Collection Ref. Code : 1841-26-257-9

Customer Information----------

Name : QUINES,ANNA LUZ B

Premise Address : A.E. SABELLANO ST. SITIO STO. NINO,UPPER KINSANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339937GS6	Pole No	:	0514050
Serial No	:	45336497	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25059
Period From	:	11-18-2016	Prev Rdg	:	24952
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	250	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,680.00	33.60
Sub-Total		44.30
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		143.78
CURRENT BILL - DECEMBER 2016		1,207.81
TOTAL AMOUNT DUE		2,887.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,412.00

Your monthly electricity consumption chart

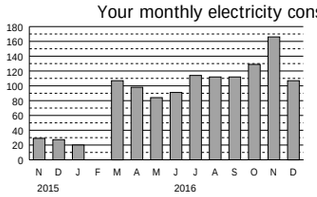

Avg Monthly Usage : 92.02kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.81		
Less : VAT	84.82		
Amount Net of VAT	1,122.99		
Less: BIR 2306	35.34		
BIR 2307	21.44	VATable Sales	1,122.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.21	VAT Zero Rated Sales	0.00
Add : VAT	84.82	VAT Amount	84.82
TOTAL AMOUNT DUE	1,151.03	TOTAL SALES	1,207.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4080/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204077501615

Collection Ref. Code : 1841-26-257-9

Account ID : 2046410000-5

Customer Name : QUINES,ANNA LUZ B

Meter Number : 339937GS6

Period : Nov 2016

Premise Address : A.E. SABELLANO ST. SITIO STO. NINO,UPPER KINSANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 2,887.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20464100005

BC13/189.1/4080/0/10/12-19-2016/36

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931049596089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764901

93130300002

Date : 12-19-2016

BC13/199.4/100/0226514/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313030000-2

Collection Ref. Code : 1843-31-434-7

Customer Information----------

Name : ETCUBAN,IGNACIA LABAYA

Premise Address : 548 F. JACA ST.,SITIO SUMMER LAND,INAYAWAN

TIN :

Metering Information----------

Meter No	:	331753GS6	Pole No	:	0226514
Serial No	:	45596685	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7842
Period From	:	11-18-2016	Prev Rdg	:	7720
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	710	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.45
CURRENT BILL - DECEMBER 2016		1,364.18
TOTAL AMOUNT DUE		2,741.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 980.00

Your monthly electricity consumption chart

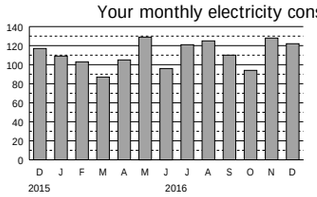

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.18		
Less : VAT	95.31		
Amount Net of VAT	1,268.87		
Less: BIR 2306	39.72		
BIR 2307	24.21	VATable Sales	1,268.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.94	VAT Zero Rated Sales	0.00
Add : VAT	95.31	VAT Amount	95.31
TOTAL AMOUNT DUE	1,300.25	TOTAL SALES	1,364.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/100/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931049596089

Collection Ref. Code : 1843-31-434-7

Account ID : 9313030000-2

Customer Name : ETCUBAN,IGNACIA LABAYA

Meter Number : 331753GS6

Period : Nov 2016

Premise Address : 548 F. JACA ST.,SITIO SUMMER LAND,INAYAWAN

TOTAL AMOUNT DUE : 2,741.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93130300002

BC13/199.4/100/0/10/12-19-2016/36

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738860738428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749115

73878200002

Date : 12-19-2016

BC13/199.4/120/0570992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387820000-2

Collection Ref. Code : 1809-67-032-2

Customer Information----------

Name : SUMAGANG,B A

Premise Address : BK 432 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1089969	Pole No	:	0570992
Serial No	:	40011488	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1927
Period From	:	11-18-2016	Prev Rdg	:	1799
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		41.46
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.39
CURRENT BILL - DECEMBER 2016		1,430.74
TOTAL AMOUNT DUE		2,863.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,140.00

Your monthly electricity consumption chart

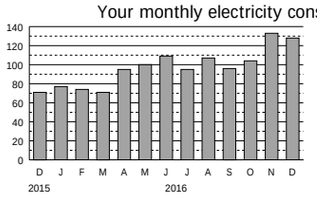

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.74		
Less : VAT	99.95		
Amount Net of VAT	1,330.79		
Less: BIR 2306	41.66		
BIR 2307	25.40	VATable Sales	1,330.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.73	VAT Zero Rated Sales	0.00
Add : VAT	99.95	VAT Amount	99.95
TOTAL AMOUNT DUE	1,363.68	TOTAL SALES	1,430.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/120/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738860738428

Collection Ref. Code	: 1809-67-032-2	Premise Address	: BK 432 INAYAWAN PARDO		
Account ID	: 7387820000-2				
Customer Name	: SUMAGANG,B A	TOTAL AMOUNT DUE	: 2,863.45	Overdue Bill	: 1
Meter Number	: MTR1089969				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73878200002 BC13/199.4/120/0/10/12-19-2016/36 1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140590008256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750709

14021495479

Date : 12-19-2016

BC13/199.4/160/0570992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402149547-9

Collection Ref. Code : 1855-44-269-8

Customer Information----------

Name : ABAPO,LEONORA ROCA

Premise Address : F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2243 EVS6	Pole No	:	0570992
Serial No	:	01495185	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2500
Period From	:	11-18-2016	Prev Rdg	:	2442
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	168	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 157.54
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.04
CURRENT BILL - DECEMBER 2016		459.54
TOTAL AMOUNT DUE		908.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 588.00

Your monthly electricity consumption chart

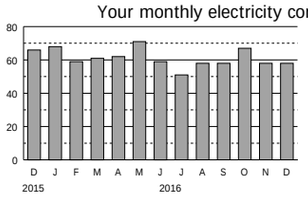

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.54		
Less : VAT	31.42		
Amount Net of VAT	428.12		
Less: BIR 2306	13.10		
BIR 2307	8.01	VATable Sales	428.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.01	VAT Zero Rated Sales	0.00
Add : VAT	31.42	VAT Amount	31.42
TOTAL AMOUNT DUE	438.43	TOTAL SALES	459.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/160/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140590008256

Collection Ref. Code	: 1855-44-269-8	Premise Address	: F. JACA ST.,INAYAWAN, CEBU CITY		
Account ID	: 1402149547-9				
Customer Name	: ABAPO,LEONORA ROCA	TOTAL AMOUNT DUE	: 908.11	Overdue Bill	: 1
Meter Number	: 2243 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14021495479

BC13/199.4/160/0/10/12-19-2016/36

1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489559109897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759586

48980300007

Date : 12-19-2016

BC13/199.4/170/0570992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4898030000-7

Collection Ref. Code : 1845-40-644-3

Customer Information----------

Name : ABAPO,JOSEFA S

Premise Address : F. JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472025GS6	Pole No	:	0570992
Serial No	:	52895442	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6394
Period From	:	11-18-2016	Prev Rdg	:	6338
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	325	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 150.30
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.14
CURRENT BILL - DECEMBER 2016		445.91
TOTAL AMOUNT DUE		971.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 333.00

Your monthly electricity consumption chart

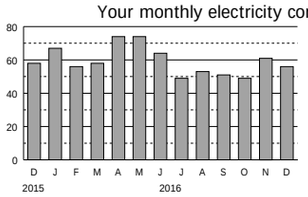

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.91		
Less : VAT	30.58		
Amount Net of VAT	415.33		
Less: BIR 2306	12.75		
BIR 2307	7.77	VATable Sales	415.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.81	VAT Zero Rated Sales	0.00
Add : VAT	30.58	VAT Amount	30.58
TOTAL AMOUNT DUE	425.39	TOTAL SALES	445.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/170/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489559109897

Collection Ref. Code : 1845-40-644-3

Account ID : 4898030000-7

Customer Name : ABAPO,JOSEFA S

Meter Number : 472025GS6

Period : Nov 2016

Premise Address : F. JACA ST,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 971.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48980300007

BC13/199.4/170/0/10/12-19-2016/36

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580693860414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754996

58001300001

Date : 12-19-2016

BC13/199.4/180/0570992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800130000-1

Collection Ref. Code : 1845-53-281-3

Customer Information----------

Name : SORTONES,MARIVIC S

Premise Address : F. JACA ST./SITIO SUMMERLAND,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478346GS6	Pole No	:	0570992
Serial No	:	56277681	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3524
Period From	:	11-18-2016	Prev Rdg	:	3474
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	454	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 185.67
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.23
CURRENT BILL - DECEMBER 2016		342.75
TOTAL AMOUNT DUE		643.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 335.00

Your monthly electricity consumption chart

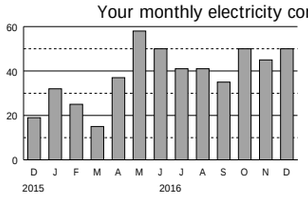

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.75		
Less : VAT	23.19		
Amount Net of VAT	319.56		
Less: BIR 2306	9.67		
BIR 2307	5.91	VATable Sales	319.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.98	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	327.17	TOTAL SALES	342.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/180/0/10/12-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580693860414

Collection Ref. Code	: 1845-53-281-3	Premise Address	: F. JACA ST./SITIO SUMMERLAND,INAYAWAN,CEBU CITY		
Account ID	: 5800130000-1				
Customer Name	: SORTONES,MARIVIC S	TOTAL AMOUNT DUE	: 643.06	Overdue Bill	: 1
Meter Number	: 478346GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58001300001

BC13/199.4/180/0/10/12-19-2016/36

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184655250520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757683

18452281738

Date : 12-19-2016

BC13/189.1/7/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845228173-8

Collection Ref. Code : 1859-65-629-3

Customer Information----------

Name : ARCIPE,ANITA GABRIEL

Premise Address : PROPER,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021651	Pole No	:	0554316
Serial No	:	121747229	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	738
Period From	:	11-18-2016	Prev Rdg	:	700
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 267.50	5.35
Sub-Total		- 177.34
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.47
CURRENT BILL - DECEMBER 2016		222.51
TOTAL AMOUNT DUE		489.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 505.00

Your monthly electricity consumption chart

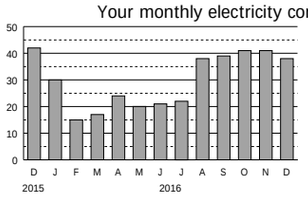

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.51		
Less : VAT	14.96		
Amount Net of VAT	207.55		
Less: BIR 2306	6.23		
BIR 2307	3.79	VATable Sales	207.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.53	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	212.49	TOTAL SALES	222.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184655250520

Collection Ref. Code	: 1859-65-629-3	Premise Address	: PROPER,KINASANG-AN, CEBU CITY		
Account ID	: 1845228173-8				
Customer Name	: ARCIPE,ANITA GABRIEL	TOTAL AMOUNT DUE	: 489.93	Overdue Bill	: 1
Meter Number	: MTR1021651				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18452281738 BC13/189.1/7/0/10/12-19-2016/37 1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354485741948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758367

35486100007

Date : 12-19-2016

BC13/189.1/40/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548610000-7

Collection Ref. Code : 1809-44-305-9

Customer Information----------

Name : ABATAYO,TOMAS R

Premise Address : KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	188957DS6	Pole No	:	0554316
Serial No	:	11505307	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22813
Period From	:	11-18-2016	Prev Rdg	:	22782
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 143.67
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.36
CURRENT BILL - DECEMBER 2016		183.69
TOTAL AMOUNT DUE		475.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 210.00

Your monthly electricity consumption chart

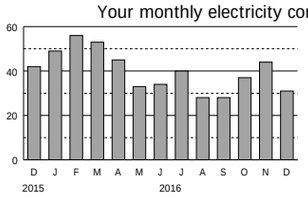

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.69		
Less : VAT	12.43		
Amount Net of VAT	171.26		
Less: BIR 2306	5.20		
BIR 2307	3.13	VATable Sales	171.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.93	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	175.36	TOTAL SALES	183.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/40/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354485741948

Collection Ref. Code	: 1809-44-305-9	Premise Address	: KINASANG AN PARDO		
Account ID	: 3548610000-7				
Customer Name	: ABATAYO,TOMAS R	TOTAL AMOUNT DUE	: 475.04	Overdue Bill	: 1
Meter Number	: 188957DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35486100007

BC13/189.1/40/0/10/12-19-2016/37

1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844192986718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752264

84486100005

Date : 12-19-2016

BC13/189.1/60/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448610000-5

Collection Ref. Code : 1809-44-116-1

Customer Information----------

Name : RAGO,SERGIO

Premise Address : BK 1331 KINASANG AN

TIN :

Metering Information----------

Meter No	:	188988DS6	Pole No	:	0554316
Serial No	:	10485230	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	53499
Period From	:	11-18-2016	Prev Rdg	:	53398
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		33.73
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.70
CURRENT BILL - DECEMBER 2016		1,131.27
TOTAL AMOUNT DUE		2,312.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,201.00

Your monthly electricity consumption chart

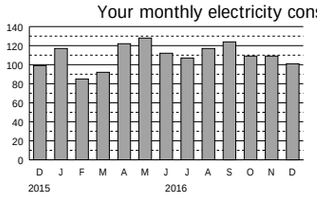

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.27		
Less : VAT	79.12		
Amount Net of VAT	1,052.15		
Less: BIR 2306	32.97		
BIR 2307	20.08	VATable Sales	1,052.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.10	VAT Zero Rated Sales	0.00
Add : VAT	79.12	VAT Amount	79.12
TOTAL AMOUNT DUE	1,078.22	TOTAL SALES	1,131.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/60/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844192986718

Collection Ref. Code : 1809-44-116-1

Account ID : 8448610000-5

Customer Name : RAGO,SERGIO

Meter Number : 188988DS6

Period : Nov 2016

Premise Address : BK 1331 KINASANG AN

TOTAL AMOUNT DUE : 2,312.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84486100005

BC13/189.1/60/0/10/12-19-2016/37

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944466203653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753230

94486100004

Date : 12-19-2016

BC13/189.1/70/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448610000-4

Collection Ref. Code : 1809-44-119-6

Customer Information----------

Name : GABRIEL,AMADO

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	188993DS6	Pole No	:	0554316
Serial No	:	10780145	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	71921
Period From	:	11-18-2016	Prev Rdg	:	71895
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 158.92
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.55
CURRENT BILL - DECEMBER 2016		113.21
TOTAL AMOUNT DUE		343.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 457.00

Your monthly electricity consumption chart

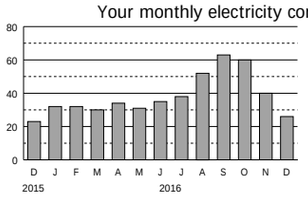

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.21		
Less : VAT	7.48		
Amount Net of VAT	105.73		
Less: BIR 2306	3.11		
BIR 2307	1.87	VATable Sales	105.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.75	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	108.23	TOTAL SALES	113.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/70/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944466203653

Collection Ref. Code : 1809-44-119-6

Account ID : 9448610000-4

Customer Name : GABRIEL,AMADO

Meter Number : 188993DS6

Period : Nov 2016

Premise Address : KINASANG-AN PARDO

TOTAL AMOUNT DUE : 343.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94486100004

BC13/189.1/70/0/10/12-19-2016/37

1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744665523124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

74486100006

BILLING STATEMENT

1007752348

Date : 12-19-2016

BC13/189.1/80/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448610000-6

Collection Ref. Code : 1809-44-107-2

Customer Information----------

Name : LINES,LIBERATO

Premise Address : BK 1327 KINASANG AN

TIN :

Metering Information----------

Meter No	:	367367GS6	Pole No	:	0554316
Serial No	:	02106090	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14286
Period From	:	11-18-2016	Prev Rdg	:	14129
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	852.04
Transmission Charge	0.4065/kWh	63.82
System Loss Charge	0.7887/kWh	123.83
Sub-Total		1,039.69
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		49.72
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		51.90
Transmission		1.40
System Loss		7.15
Distribution		54.51
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.70
CURRENT BILL - DECEMBER 2016		1,752.33
TOTAL AMOUNT DUE		3,453.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,550.00

Your monthly electricity consumption chart

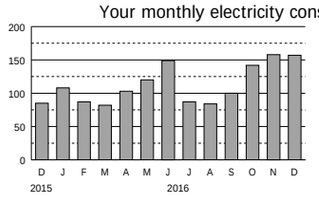

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.33		
Less : VAT	122.32		
Amount Net of VAT	1,630.01		
Less: BIR 2306	50.99		
BIR 2307	31.10	VATable Sales	1,630.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.92	VAT Zero Rated Sales	0.00
Add : VAT	122.32	VAT Amount	122.32
TOTAL AMOUNT DUE	1,670.24	TOTAL SALES	1,752.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/80/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744665523124

Collection Ref. Code	: 1809-44-107-2	Premise Address	: BK 1327 KINASANG AN		
Account ID	: 7448610000-6				
Customer Name	: LINES,LIBERATO	TOTAL AMOUNT DUE	: 3,453.33	Overdue Bill	: 1
Meter Number	: 367367GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74486100006

BC13/189.1/80/0/10/12-19-2016/37

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749086159455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756087

74907100007

Date : 12-19-2016

BC13/189.1/90/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490710000-7

Collection Ref. Code : 1823-42-593-3

Customer Information----------

Name : BALINGIT,EVANGELINE C

Premise Address : PROPER,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478910GS6	Pole No	:	0554316
Serial No	:	63830845	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16534
Period From	:	11-18-2016	Prev Rdg	:	16422
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	410	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	607.82
Transmission Charge	0.4065/kWh	45.53
System Loss Charge	0.7887/kWh	88.33
Sub-Total		741.68
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		37.03
Transmission		1.00
System Loss		5.11
Distribution		39.06
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.41
CURRENT BILL - DECEMBER 2016		1,254.56
TOTAL AMOUNT DUE		2,594.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 737.00

Your monthly electricity consumption chart

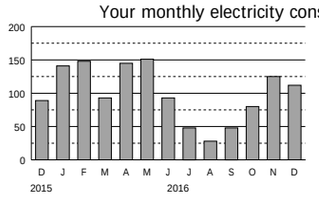

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.56		
Less : VAT	87.75		
Amount Net of VAT	1,166.81		
Less: BIR 2306	36.58		
BIR 2307	22.27	VATable Sales	1,166.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.96	VAT Zero Rated Sales	0.00
Add : VAT	87.75	VAT Amount	87.75
TOTAL AMOUNT DUE	1,195.71	TOTAL SALES	1,254.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/90/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749086159455

Collection Ref. Code	: 1823-42-593-3	Premise Address	: PROPER,KINASANG-AN,CEBU CITY
Account ID	: 7490710000-7		
Customer Name	: BALINGIT,EVANGELINE C	TOTAL AMOUNT DUE	: 2,594.33
Meter Number	: 478910GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74907100007

BC13/189.1/90/0/10/12-19-2016/37

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550162027776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756859

55037100009

Date : 12-19-2016

BC13/189.1/100/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503710000-9

Collection Ref. Code : 1811-59-101-9

Customer Information----------

Name : JUMOAD,VENUS M.

Premise Address : KINASANGAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267781GS6	Pole No	:	0554316
Serial No	:	49129302	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9255
Period From	:	11-18-2016	Prev Rdg	:	8712
No of Days	:	30	Diff Rdg	:	543
Avg kWh/day	:	18.10	Registered	:	543
Conn Load	:	340	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,307.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,946.86
Transmission Charge	0.4065/kWh	220.73
System Loss Charge	0.7887/kWh	428.26
Sub-Total		3,595.85
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	54.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,307.50	126.15
Sub-Total		180.47
Government Charges		
Franchise Tax - Local		40.01
Value Added Tax		
Generation		179.51
Transmission		4.86
System Loss		24.72
Distribution		187.04
Others		26.46
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		721.28
CURRENT BILL - DECEMBER 2016		6,056.29
TOTAL AMOUNT DUE		12,363.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 6,500.00

Your monthly electricity consumption chart

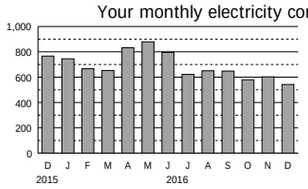

Avg Monthly Usage : 690.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,056.29		
Less : VAT	422.59		
Amount Net of VAT	5,633.70		
Less: BIR 2306	176.08		
BIR 2307	107.50	VATable Sales	5,633.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,350.12	VAT Zero Rated Sales	0.00
Add : VAT	422.59	VAT Amount	422.59
TOTAL AMOUNT DUE	5,772.71	TOTAL SALES	6,056.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/100/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550162027776

Collection Ref. Code	: 1811-59-101-9	Premise Address	: KINASANGAN,PARDO,CEBU CITY		
Account ID	: 5503710000-9				
Customer Name	: JUMOAD,VENUS M.	TOTAL AMOUNT DUE	: 12,363.92	Overdue Bill	: 1
Meter Number	: 267781GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55037100009 BC13/189.1/100/0/10/12-19-2016/37 1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350344818381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756357

35027100003

Date : 12-19-2016

BC13/189.1/120/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502710000-3

Collection Ref. Code : 1811-48-152-3

Customer Information----------

Name : ABATAYO,PACASIO TM T.

Premise Address : SOUTH ROAD,POB PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283768SS6	Pole No	:	0554316
Serial No	:	32864914	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38734
Period From	:	11-18-2016	Prev Rdg	:	38351
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	150	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,652.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,078.54
Transmission Charge	0.4065/kWh	155.69
System Loss Charge	0.7887/kWh	302.07
Sub-Total		2,536.30
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,652.00	93.04
Sub-Total		131.35
Government Charges		
Franchise Tax - Local		28.26
Value Added Tax		
Generation		126.62
Transmission		3.42
System Loss		17.43
Distribution		132.11
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		509.45
CURRENT BILL - DECEMBER 2016		4,277.98
TOTAL AMOUNT DUE		8,930.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 5,014.94

Your monthly electricity consumption chart

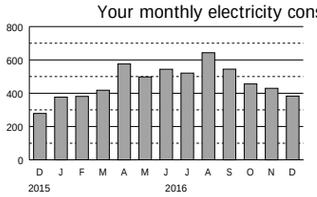

Avg Monthly Usage : 465.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,277.98		
Less : VAT	298.73		
Amount Net of VAT	3,979.25		
Less: BIR 2306	124.47		
BIR 2307	75.94	VATable Sales	3,979.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,778.84	VAT Zero Rated Sales	0.00
Add : VAT	298.73	VAT Amount	298.73
TOTAL AMOUNT DUE	4,077.57	TOTAL SALES	4,277.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/120/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350344818381

Collection Ref. Code	: 1811-48-152-3	Premise Address	: SOUTH ROAD,POB PARDO,CEBU CITY
Account ID	: 3502710000-3		
Customer Name	: ABATAYO,PACASIO TM T.	TOTAL AMOUNT DUE	: 8,930.12
Meter Number	: 283768SS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35027100003

BC13/189.1/120/0/10/12-19-2016/37

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454544755722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758481

45486100006

Date : 12-19-2016

BC13/189.1/130/0485755/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548610000-6

Collection Ref. Code : 1809-44-323-7

Customer Information----------

Name : ABATAYO,MAURICIO

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	289553SS6	Pole No	:	0485755
Serial No	:	30940058	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43605
Period From	:	11-18-2016	Prev Rdg	:	43194
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,802.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,230.50
Transmission Charge	0.4065/kWh	167.07
System Loss Charge	0.7887/kWh	324.16
Sub-Total		2,721.73
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	41.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,803.00	76.06
Sub-Total		117.17
Government Charges		
Franchise Tax - Local		30.15
Value Added Tax		
Generation		135.86
Transmission		3.68
System Loss		18.71
Distribution		141.72
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		543.60
CURRENT BILL - DECEMBER 2016		4,563.50
TOTAL AMOUNT DUE		8,366.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 4,300.06

Your monthly electricity consumption chart

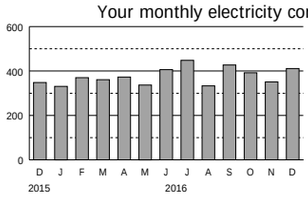

Avg Monthly Usage : 376.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,563.50		
Less : VAT	317.65		
Amount Net of VAT	4,245.85		
Less: BIR 2306	132.36		
BIR 2307	81.00	VATable Sales	4,245.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,032.49	VAT Zero Rated Sales	0.00
Add : VAT	317.65	VAT Amount	317.65
TOTAL AMOUNT DUE	4,350.14	TOTAL SALES	4,563.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/130/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454544755722

Collection Ref. Code	: 1809-44-323-7	Premise Address	: KINASANG-AN PARDO		
Account ID	: 4548610000-6				
Customer Name	: ABATAYO,MAURICIO	TOTAL AMOUNT DUE	: 8,366.34	Overdue Bill	: 1
Meter Number	: 289553SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45486100006 BC13/189.1/130/0/10/12-19-2016/37 1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163075254003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763721

16338100007

Date : 12-19-2016

BC13/189.1/140/0555532/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633810000-7

Collection Ref. Code : 1819-73-194-4

Customer Information----------

Name : RAVINA,VALENTIN -M2

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	217137WS6	Pole No	:	0555532
Serial No	:	45821698	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	78493
Period From	:	11-18-2016	Prev Rdg	:	78357
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 937.00	18.74
Sub-Total		32.35
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.49
CURRENT BILL - DECEMBER 2016		1,506.58
TOTAL AMOUNT DUE		2,443.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 797.00

Your monthly electricity consumption chart

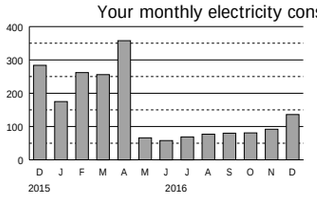

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.58		
Less : VAT	104.75		
Amount Net of VAT	1,401.83		
Less: BIR 2306	43.67		
BIR 2307	26.74	VATable Sales	1,401.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.42	VAT Zero Rated Sales	0.00
Add : VAT	104.75	VAT Amount	104.75
TOTAL AMOUNT DUE	1,436.17	TOTAL SALES	1,506.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/140/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163075254003

Collection Ref. Code	: 1819-73-194-4	Premise Address	: PARDO		
Account ID	: 1633810000-7				
Customer Name	: RAVINA,VALENTIN -M2	TOTAL AMOUNT DUE	: 2,443.49	Overdue Bill	: 1
Meter Number	: 217137WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16338100007 BC13/189.1/140/0/10/12-19-2016/37 1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263691916323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765228

26338100006

Date : 12-19-2016

BC13/189.1/140/0555532/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633810000-6

Collection Ref. Code : 1819-73-197-9

Customer Information----------

Name : RAVINA,VALENTIN

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	4675EVS6	Pole No	:	0555532
Serial No	:	01537568	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9604
Period From	:	11-18-2016	Prev Rdg	:	9494
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		40.62
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		147.16
CURRENT BILL - DECEMBER 2016		1,235.98
TOTAL AMOUNT DUE		2,716.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 6,137.00

Your monthly electricity consumption chart

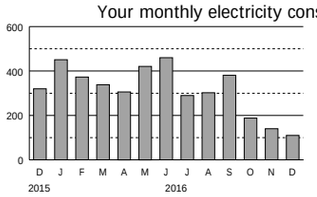

Avg Monthly Usage : 313.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.98		
Less : VAT	86.58		
Amount Net of VAT	1,149.40		
Less: BIR 2306	36.08		
BIR 2307	21.94	VATable Sales	1,149.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.38	VAT Zero Rated Sales	0.00
Add : VAT	86.58	VAT Amount	86.58
TOTAL AMOUNT DUE	1,177.96	TOTAL SALES	1,235.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/140/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263691916323

Collection Ref. Code : 1819-73-197-9

Account ID : 2633810000-6

Customer Name : RAVINA,VALENTIN

Meter Number : 4675EVS6

Period : Nov 2016

Premise Address : PARDO

TOTAL AMOUNT DUE : 2,716.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26338100006

BC13/189.1/140/0/10/12-19-2016/37

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654494870107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759157

65486100004

Date : 12-19-2016

BC13/189.1/150/0555532/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548610000-4

Collection Ref. Code : 1809-44-374-1

Customer Information----------

Name : NAVARRO,RUFINO

Premise Address : KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	410644GS6	Pole No	:	0555532
Serial No	:	2003216811	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12789
Period From	:	11-18-2016	Prev Rdg	:	12548
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,307.91
Transmission Charge	0.4065/kWh	97.97
System Loss Charge	0.7887/kWh	190.08
Sub-Total		1,595.96
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,256.50	45.13
Sub-Total		69.24
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		79.67
Transmission		2.15
System Loss		10.98
Distribution		83.35
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		319.09
CURRENT BILL - DECEMBER 2016		2,678.85
TOTAL AMOUNT DUE		4,935.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,043.34

Your monthly electricity consumption chart

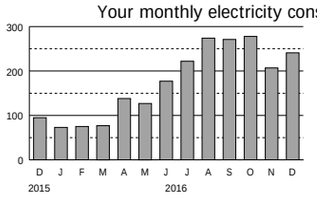

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.85		
Less : VAT	186.58		
Amount Net of VAT	2,492.27		
Less: BIR 2306	77.74		
BIR 2307	47.55	VATable Sales	2,492.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.98	VAT Zero Rated Sales	0.00
Add : VAT	186.58	VAT Amount	186.58
TOTAL AMOUNT DUE	2,553.56	TOTAL SALES	2,678.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/150/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654494870107

Collection Ref. Code	: 1809-44-374-1	Premise Address	: KINASANG AN PARDO		
Account ID	: 6548610000-4				
Customer Name	: NAVARRO,RUFINO	TOTAL AMOUNT DUE	: 4,935.50	Overdue Bill	: 1
Meter Number	: 410644GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65486100004 BC13/189.1/150/0/10/12-19-2016/37 1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818263981061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756995

81819100009

Date : 12-19-2016

BC13/189.1/200/1021064/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181910000-9

Collection Ref. Code : 1831-94-554-1

Customer Information----------

Name : REROMA,EMMANUEL T TM

Premise Address : SITIO ABELLARE,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	530404 GS6	Pole No	:	1021064
Serial No	:	91060832	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7559
Period From	:	11-18-2016	Prev Rdg	:	7354
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,112.54
Transmission Charge	0.4065/kWh	83.33
System Loss Charge	0.7887/kWh	161.68
Sub-Total		1,357.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,672.00	93.44
Sub-Total		113.95
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		67.77
Transmission		1.83
System Loss		9.33
Distribution		70.99
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		278.58
CURRENT BILL - DECEMBER 2016		2,341.64
TOTAL AMOUNT DUE		4,655.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 2,358.00

Your monthly electricity consumption chart

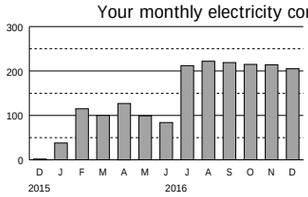

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.64		
Less : VAT	165.45		
Amount Net of VAT	2,176.19		
Less: BIR 2306	68.94		
BIR 2307	41.57	VATable Sales	2,176.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.68	VAT Zero Rated Sales	0.00
Add : VAT	165.45	VAT Amount	165.45
TOTAL AMOUNT DUE	2,231.13	TOTAL SALES	2,341.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/200/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818263981061

Collection Ref. Code	: 1831-94-554-1	Premise Address	: SITIO ABELLARE,KINASANG-AN PARDO
Account ID	: 8181910000-9		
Customer Name	: REROMA,EMMANUEL T TM	TOTAL AMOUNT DUE	: 4,655.72
Meter Number	: 530404 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81819100009

BC13/189.1/200/0/10/12-19-2016/37

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064714458402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764771

06486100008

Date : 12-19-2016

BC13/189.1/200/1021064/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0648610000-8

Collection Ref. Code : 1809-44-398-9

Customer Information----------

Name : TABURA,ALEJANDRO

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	449500 GS6	Pole No	:	1021064
Serial No	:	80701898	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12056
Period From	:	11-18-2016	Prev Rdg	:	11983
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 96.62
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.49
CURRENT BILL - DECEMBER 2016		687.16
TOTAL AMOUNT DUE		1,085.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,451.65

Your monthly electricity consumption chart

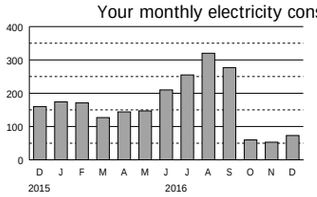

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.16		
Less : VAT	47.21		
Amount Net of VAT	639.95		
Less: BIR 2306	19.67		
BIR 2307	12.10	VATable Sales	639.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.18	VAT Zero Rated Sales	0.00
Add : VAT	47.21	VAT Amount	47.21
TOTAL AMOUNT DUE	655.39	TOTAL SALES	687.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/200/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064714458402

Collection Ref. Code : 1809-44-398-9

Account ID : 0648610000-8

Customer Name : TABURA,ALEJANDRO

Meter Number : 449500 GS6

Period : Nov 2016

Premise Address : PARDO

TOTAL AMOUNT DUE : 1,085.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06486100008

BC13/189.1/200/0/10/12-19-2016/37

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696846855315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763465

69657100009

Date : 12-19-2016

BC13/189.1/200/1021064/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965710000-9

Collection Ref. Code : 1825-49-707-9

Customer Information----------

Name : MADRINAN,MARISSA F

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1049014	Pole No	:	1021064
Serial No	:	125284220	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7847
Period From	:	11-18-2016	Prev Rdg	:	7457
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	100	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,112.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,116.53
Transmission Charge	0.4065/kWh	158.54
System Loss Charge	0.7887/kWh	307.59
Sub-Total		2,582.66
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,112.00	82.24
Sub-Total		121.25
Government Charges		
Franchise Tax - Local		28.69
Value Added Tax		
Generation		128.93
Transmission		3.48
System Loss		17.77
Distribution		134.51
Others		17.99
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		517.17
CURRENT BILL - DECEMBER 2016		4,341.98
TOTAL AMOUNT DUE		8,454.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 4,000.00

Your monthly electricity consumption chart

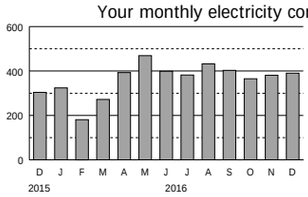

Avg Monthly Usage : 361.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,341.98		
Less : VAT	302.68		
Amount Net of VAT	4,039.30		
Less: BIR 2306	126.10		
BIR 2307	77.07	VATable Sales	4,039.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,836.13	VAT Zero Rated Sales	0.00
Add : VAT	302.68	VAT Amount	302.68
TOTAL AMOUNT DUE	4,138.81	TOTAL SALES	4,341.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/200/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696846855315

Collection Ref. Code	: 1825-49-707-9	Premise Address	: KINASANG-AN PARDO		
Account ID	: 6965710000-9				
Customer Name	: MADRINAN,MARISSA F	TOTAL AMOUNT DUE	: 8,454.10	Overdue Bill	: 1
Meter Number	: MTR1049014				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69657100009 BC13/189.1/200/0/10/12-19-2016/37 1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732918620752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766212

73208100005

Date : 12-19-2016

BC13/189.1/230/0554190/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320810000-5

Collection Ref. Code : 1827-43-641-7

Customer Information----------

Name : TABURA,LUCENA SUMALINOG

Premise Address : 523-C SITIO ABELLARY,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154934	Pole No	:	0554190
Serial No	:	133484050	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	458
Period From	:	11-18-2016	Prev Rdg	:	389
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	444	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		- 109.61
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.86
CURRENT BILL - DECEMBER 2016		630.60
TOTAL AMOUNT DUE		1,743.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 846.00

Your monthly electricity consumption chart

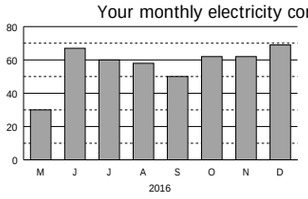

Avg Monthly Usage : 57.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.60		
Less : VAT	43.87		
Amount Net of VAT	586.73		
Less: BIR 2306	18.29		
BIR 2307	11.08	VATable Sales	586.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.36	VAT Zero Rated Sales	0.00
Add : VAT	43.87	VAT Amount	43.87
TOTAL AMOUNT DUE	601.23	TOTAL SALES	630.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/230/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732918620752

Collection Ref. Code	: 1827-43-641-7	Premise Address	: 523-C SITIO ABELLARY,KINASANG-AN PARDO, CEBU CITY
Account ID	: 7320810000-5		
Customer Name	: TABURA,LUCENA SUMALINOG	TOTAL AMOUNT DUE	: 1,743.46
Meter Number	: MTR1154934		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73208100005

BC13/189.1/230/0/10/12-19-2016/37

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164692475579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764348

16486100007

Date : 12-19-2016

BC13/189.1/230/0529850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648610000-7

Collection Ref. Code : 1809-44-401-2

Customer Information----------

Name : CABELLO,TERESA R

Premise Address : SITIO ABELLARE,KINASANG-AN,LEDA QUILARIO

TIN :

Metering Information----------

Meter No	:	524913 GS6	Pole No	:	0529850
Serial No	:	54578924	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9923
Period From	:	11-18-2016	Prev Rdg	:	9799
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	260	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,078.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.4065/kWh	50.41
System Loss Charge	0.7887/kWh	97.80
Sub-Total		821.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,078.50	61.57
Sub-Total		73.98
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		40.99
Transmission		1.11
System Loss		5.64
Distribution		43.17
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		169.40
CURRENT BILL - DECEMBER 2016		1,424.33
TOTAL AMOUNT DUE		4,502.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,677.00

Your monthly electricity consumption chart

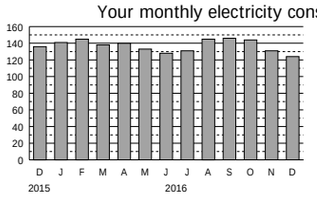

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.33		
Less : VAT	100.92		
Amount Net of VAT	1,323.41		
Less: BIR 2306	42.05		
BIR 2307	25.29	VATable Sales	1,323.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.07	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,356.99	TOTAL SALES	1,424.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/230/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164692475579

Collection Ref. Code	: 1809-44-401-2	Premise Address	: SITIO ABELLARE,KINASANG-AN,LEDA QUILARIO
Account ID	: 1648610000-7		
Customer Name	: CABELLO,TERESA R	TOTAL AMOUNT DUE	: 4,502.77
Meter Number	: 524913 GS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16486100007

BC13/189.1/230/0/10/12-19-2016/37

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682664556557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754699

68291938907

Date : 12-19-2016

BC13/189.1/231/0554190/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829193890-7

Collection Ref. Code : 1853-96-227-9

Customer Information----------

Name : CIRUELOS,ROSENITA CABELLO

Premise Address : 525-B,KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004873	Pole No	:	0554190
Serial No	:	97689464	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6587
Period From	:	11-18-2016	Prev Rdg	:	6406
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	444	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	982.29
Transmission Charge	0.4065/kWh	73.58
System Loss Charge	0.7887/kWh	142.75
Sub-Total		1,198.62
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,924.50	38.49
Sub-Total		56.59
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		59.84
Transmission		1.62
System Loss		8.23
Distribution		62.75
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.40
CURRENT BILL - DECEMBER 2016		2,018.51
TOTAL AMOUNT DUE		3,942.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,878.00

Your monthly electricity consumption chart

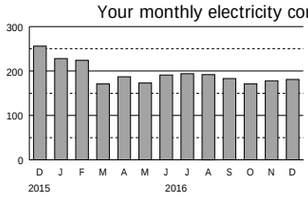

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.51		
Less : VAT	140.83		
Amount Net of VAT	1,877.68		
Less: BIR 2306	58.67		
BIR 2307	35.83	VATable Sales	1,877.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.18	VAT Zero Rated Sales	0.00
Add : VAT	140.83	VAT Amount	140.83
TOTAL AMOUNT DUE	1,924.01	TOTAL SALES	2,018.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/231/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682664556557

Collection Ref. Code	: 1853-96-227-9	Premise Address	: 525-B,KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 6829193890-7				
Customer Name	: CIRUELOS,ROSENITA CABELLO	TOTAL AMOUNT DUE	: 3,942.98	Overdue Bill	: 1
Meter Number	: MTR1004873				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68291938907

BC13/189.1/231/0/10/12-19-2016/37

1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237276233792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749457

23760627762

Date : 12-19-2016

BC13/189.1/250/0554190/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376062776-2

Collection Ref. Code : 1849-67-491-4

Customer Information----------

Name : SERENO,JUDITH BITANG

Premise Address : 525-C N. BACALSO AVENUE

TIN : 254-198-662-000

Metering Information----------

Meter No	:	496575 GS6	Pole No	:	0554190
Serial No	:	57862983	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7950
Period From	:	11-18-2016	Prev Rdg	:	7884
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	333	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 112.87
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.32
CURRENT BILL - DECEMBER 2016		594.36
TOTAL AMOUNT DUE		1,259.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 715.00

Your monthly electricity consumption chart

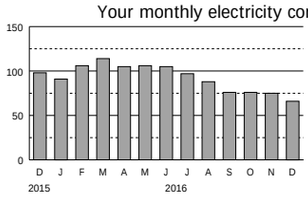

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.36		
Less : VAT	40.99		
Amount Net of VAT	553.37		
Less: BIR 2306	17.09		
BIR 2307	10.44	VATable Sales	553.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.84	VAT Zero Rated Sales	0.00
Add : VAT	40.99	VAT Amount	40.99
TOTAL AMOUNT DUE	566.83	TOTAL SALES	594.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/250/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237276233792

Collection Ref. Code	: 1849-67-491-4	Premise Address	: 525-C N. BACALSO AVENUE		
Account ID	: 2376062776-2				
Customer Name	: SERENO,JUDITH BITANG	TOTAL AMOUNT DUE	: 1,259.76	Overdue Bill	: 1
Meter Number	: 496575 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23760627762

BC13/189.1/250/0/10/12-19-2016/37

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484556745406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48486100000

BILLING STATEMENT

1007756852

Date : 12-19-2016

BC13/189.1/250/1021064/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848610000-0

Collection Ref. Code : 1809-45-182-5

Customer Information----------

Name : BACALSO,PAULINA A

Premise Address : 1361D POB PARDO

TIN :

Metering Information----------

Meter No	:	388542GS6	Pole No	:	1021064
Serial No	:	2003122826	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	53546
Period From	:	11-18-2016	Prev Rdg	:	52416
No of Days	:	30	Diff Rdg	:	1130
Avg kWh/day	:	37.67	Registered	:	1130
Conn Load	:	0	Billed kWh	:	1130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,650.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	6,132.51
Transmission Charge	0.4065/kWh	459.35
System Loss Charge	0.7887/kWh	891.23
Sub-Total		7,483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,978.18
Supply Charge	0.4118/kWh	465.33
Metering Charge	0.6989/kWh	789.76
	5.00/month	5.00
Sub-Total		3,238.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	112.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 11,650.50	233.01
Sub-Total		346.04
Government Charges		
Franchise Tax - Local		83.00
Value Added Tax		
Generation		373.56
Transmission		10.10
System Loss		51.47
Distribution		388.59
Others		51.48
Universal Charge		
Missionary Electrification	0.1561/kWh	176.39
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	218.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.12
Sub-Total		1,496.53
CURRENT BILL - DECEMBER 2016		12,563.93
TOTAL AMOUNT DUE		24,214.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 13,000.00

Your monthly electricity consumption chart

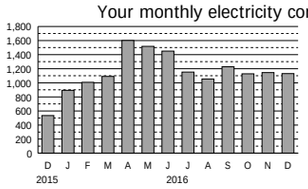

Avg Monthly Usage : 1,148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,563.93		
Less : VAT	875.20		
Amount Net of VAT	11,688.73		
Less: BIR 2306	364.66		
BIR 2307	223.01	VATable Sales	11,688.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,101.06	VAT Zero Rated Sales	0.00
Add : VAT	875.20	VAT Amount	875.20
TOTAL AMOUNT DUE	11,976.26	TOTAL SALES	12,563.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/250/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484556745406

Collection Ref. Code	: 1809-45-182-5	Premise Address	: 1361D POB PARDO		
Account ID	: 4848610000-0				
Customer Name	: BACALSO,PAULINA A	TOTAL AMOUNT DUE	: 24,214.32	Overdue Bill	: 1
Meter Number	: 388542GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48486100000

BC13/189.1/250/0/10/12-19-2016/37

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874489508419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751416

87447100006

Date : 12-19-2016

BC13/189.1/290/0555546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744710000-6

Collection Ref. Code : 1825-30-149-2

Customer Information----------

Name : NAVARRO,FELICISIMA

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	201244WS6	Pole No	:	0555546
Serial No	:	45765355	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13805
Period From	:	11-18-2016	Prev Rdg	:	13741
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	350	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 106.50
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.43
CURRENT BILL - DECEMBER 2016		579.89
TOTAL AMOUNT DUE		1,374.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 800.00

Your monthly electricity consumption chart

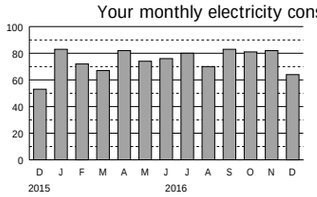

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.89		
Less : VAT	40.15		
Amount Net of VAT	539.74		
Less: BIR 2306	16.74		
BIR 2307	10.19	VATable Sales	539.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.81	VAT Zero Rated Sales	0.00
Add : VAT	40.15	VAT Amount	40.15
TOTAL AMOUNT DUE	552.96	TOTAL SALES	579.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/290/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874489508419

Collection Ref. Code	: 1825-30-149-2	Premise Address	: PARDO		
Account ID	: 8744710000-6				
Customer Name	: NAVARRO,FELICISIMA	TOTAL AMOUNT DUE	: 1,374.60	Overdue Bill	: 1
Meter Number	: 201244WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87447100006

BC13/189.1/290/0/10/12-19-2016/37

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262964928167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764955

26217100002

Date : 12-19-2016

BC13/189.1/290/0555546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621710000-2

Collection Ref. Code : 1831-51-680-2

Customer Information----------

Name : WAHING,FELICISIMA W TM

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	218961WS6	Pole No	:	0555546
Serial No	:	43113092	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22787
Period From	:	11-18-2016	Prev Rdg	:	22713
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 91.75
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.47
CURRENT BILL - DECEMBER 2016		703.49
TOTAL AMOUNT DUE		1,417.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 942.00

Your monthly electricity consumption chart

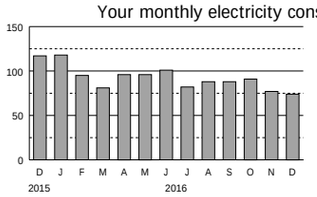

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.49		
Less : VAT	48.59		
Amount Net of VAT	654.90		
Less: BIR 2306	20.26		
BIR 2307	12.39	VATable Sales	654.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.25	VAT Zero Rated Sales	0.00
Add : VAT	48.59	VAT Amount	48.59
TOTAL AMOUNT DUE	670.84	TOTAL SALES	703.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/290/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262964928167

Collection Ref. Code	: 1831-51-680-2	Premise Address	: KINASANGAN PARDO		
Account ID	: 2621710000-2				
Customer Name	: WAHING,FELICISIMA W TM	TOTAL AMOUNT DUE	: 1,417.22	Overdue Bill	: 1
Meter Number	: 218961WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26217100002 BC13/189.1/290/0/10/12-19-2016/37 1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125461621100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760659

12547100003

Date : 12-19-2016

BC13/189.1/300/0555546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254710000-3

Collection Ref. Code : 1825-33-509-5

Customer Information----------

Name : ENRIQUEZ,TIMOTEO N

Premise Address : KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	148278DS6	Pole No	:	0555546
Serial No	:	13201429	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19293
Period From	:	11-18-2016	Prev Rdg	:	19118
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	949.73
Transmission Charge	0.4065/kWh	71.14
System Loss Charge	0.7887/kWh	138.02
Sub-Total		1,158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		51.22
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		57.86
Transmission		1.56
System Loss		7.96
Distribution		60.69
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.01
CURRENT BILL - DECEMBER 2016		1,947.86
TOTAL AMOUNT DUE		3,634.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,145.00

Your monthly electricity consumption chart

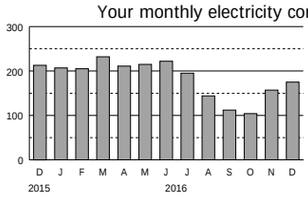

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.86		
Less : VAT	135.76		
Amount Net of VAT	1,812.10		
Less: BIR 2306	56.55		
BIR 2307	34.57	VATable Sales	1,812.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.98	VAT Zero Rated Sales	0.00
Add : VAT	135.76	VAT Amount	135.76
TOTAL AMOUNT DUE	1,856.74	TOTAL SALES	1,947.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/300/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125461621100

Collection Ref. Code : 1825-33-509-5

Account ID : 1254710000-3

Customer Name : ENRIQUEZ,TIMOTEO N

Meter Number : 148278DS6

Period : Nov 2016

Premise Address : KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,634.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12547100003

BC13/189.1/300/0/10/12-19-2016/37

1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364942604304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765112

36486100005

Date : 12-19-2016

BC13/189.1/310/0554183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648610000-5

Collection Ref. Code : 1809-44-434-9

Customer Information----------

Name : BITANG,MARGARITA C

Premise Address : PARDO,BK GORBEN LUMBER

TIN :

Metering Information----------

Meter No	:	MTR1059350	Pole No	:	0554183
Serial No	:	125290872	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3576
Period From	:	11-18-2016	Prev Rdg	:	3327
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,351.32
Transmission Charge	0.4065/kWh	101.22
System Loss Charge	0.7887/kWh	196.39
Sub-Total		1,648.93
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,615.50	52.31
Sub-Total		77.22
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		82.32
Transmission		2.23
System Loss		11.33
Distribution		86.10
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		330.41
CURRENT BILL - DECEMBER 2016		2,774.03
TOTAL AMOUNT DUE		4,166.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 1,223.00

Your monthly electricity consumption chart

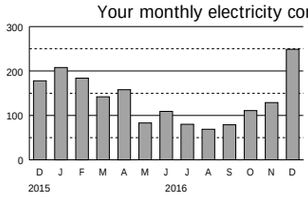

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.03		
Less : VAT	193.45		
Amount Net of VAT	2,580.58		
Less: BIR 2306	80.61		
BIR 2307	49.24	VATable Sales	2,580.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,450.73	VAT Zero Rated Sales	0.00
Add : VAT	193.45	VAT Amount	193.45
TOTAL AMOUNT DUE	2,644.18	TOTAL SALES	2,774.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/310/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364942604304

Collection Ref. Code	: 1809-44-434-9	Premise Address	: PARDO,BK GORBEN LUMBER		
Account ID	: 3648610000-5				
Customer Name	: BITANG,MARGARITA C	TOTAL AMOUNT DUE	: 4,166.71	Overdue Bill	: 1
Meter Number	: MTR1059350				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36486100005 BC13/189.1/310/0/10/12-19-2016/37 1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945605027237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753640

94527100005

Date : 12-19-2016

BC13/189.1/320/0554183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452710000-5

Collection Ref. Code : 1831-76-746-5

Customer Information----------

Name : BITANG,ALEXANDER C

Premise Address : SITIO ABELLARE KINASANGA

TIN :

Metering Information----------

Meter No	:	MTR1136460	Pole No	:	0554183
Serial No	:	40095348	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1304
Period From	:	11-18-2016	Prev Rdg	:	1176
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	350	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		43.30
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.63
CURRENT BILL - DECEMBER 2016		1,432.82
TOTAL AMOUNT DUE		2,957.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,545.00

Your monthly electricity consumption chart

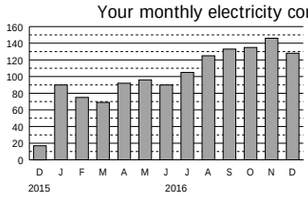

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.82		
Less : VAT	100.17		
Amount Net of VAT	1,332.65		
Less: BIR 2306	41.75		
BIR 2307	25.43	VATable Sales	1,332.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.47	VAT Zero Rated Sales	0.00
Add : VAT	100.17	VAT Amount	100.17
TOTAL AMOUNT DUE	1,365.64	TOTAL SALES	1,432.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/320/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945605027237

Collection Ref. Code	: 1831-76-746-5	Premise Address	: SITIO ABELLARE KINASANGA		
Account ID	: 9452710000-5				
Customer Name	: BITANG,ALEXANDER C	TOTAL AMOUNT DUE	: 2,957.20	Overdue Bill	: 1
Meter Number	: MTR1136460				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94527100005 BC13/189.1/320/0/10/12-19-2016/37 1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179464982177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754559

17917100004

Date : 12-19-2016

BC13/189.1/330/0514043/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791710000-4

Collection Ref. Code : 1811-29-602-5

Customer Information----------

Name : CANO,TRINIDAD TM Y.

Premise Address : ABELLARE, KINASANG-AN,PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	482475GS6	Pole No	:	0514043
Serial No	:	61421515	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7744
Period From	:	11-18-2016	Prev Rdg	:	7685
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 162.64
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.79
CURRENT BILL - DECEMBER 2016		464.68
TOTAL AMOUNT DUE		800.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 402.00

Your monthly electricity consumption chart

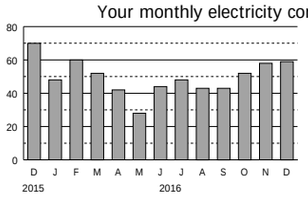

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.68		
Less : VAT	31.67		
Amount Net of VAT	433.01		
Less: BIR 2306	13.17		
BIR 2307	8.10	VATable Sales	433.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.74	VAT Zero Rated Sales	0.00
Add : VAT	31.67	VAT Amount	31.67
TOTAL AMOUNT DUE	443.41	TOTAL SALES	464.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/330/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179464982177

Collection Ref. Code	: 1811-29-602-5	Premise Address	: ABELLARE, KINASANG-AN,PARDO,Cebu City		
Account ID	: 1791710000-4				
Customer Name	: CANO,TRINIDAD TM Y.	TOTAL AMOUNT DUE	: 800.90	Overdue Bill	: 1
Meter Number	: 482475GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17917100004 BC13/189.1/330/0/10/12-19-2016/37 1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209101542935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751535

20953848767

Date : 12-19-2016

BC13/189.1/336/0554204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095384876-7

Collection Ref. Code : 1861-37-524-7

Customer Information----------

Name : RAGO,CHRIESTIAN REY PEDRANO

Premise Address : PROPER KINASANG-AN,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097416	Pole No	:	0554204
Serial No	:	40070148	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1176
Period From	:	11-18-2016	Prev Rdg	:	1120
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 147.08
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.56
CURRENT BILL - DECEMBER 2016		449.55
TOTAL AMOUNT DUE		1,136.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 732.00

Your monthly electricity consumption chart

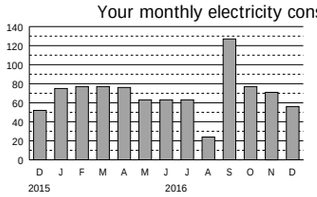

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.55		
Less : VAT	30.97		
Amount Net of VAT	418.58		
Less: BIR 2306	12.91		
BIR 2307	7.84	VATable Sales	418.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.83	VAT Zero Rated Sales	0.00
Add : VAT	30.97	VAT Amount	30.97
TOTAL AMOUNT DUE	428.80	TOTAL SALES	449.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/336/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209101542935

Collection Ref. Code	: 1861-37-524-7	Premise Address	: PROPER KINASANG-AN,KINASANG-AN, CEBU CITY		
Account ID	: 2095384876-7				
Customer Name	: RAGO,CHRIESTIAN REY PEDRANO	TOTAL AMOUNT DUE	: 1,136.41	Overdue Bill	: 1
Meter Number	: MTR1097416				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20953848767

BC13/189.1/336/0/10/12-19-2016/37

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000735262269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747035

00032810251

Date : 12-19-2016

BC13/189.1/336/0554204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003281025-1

Collection Ref. Code : 1855-16-167-2

Customer Information----------

Name : RAGO,ISMAEL PEDRANO

Premise Address : PROPER,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567754 GS6	Pole No	:	0554204
Serial No	:	22613034	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3099
Period From	:	11-18-2016	Prev Rdg	:	3032
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 116.21
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.27
CURRENT BILL - DECEMBER 2016		601.46
TOTAL AMOUNT DUE		1,195.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 180.00

Your monthly electricity consumption chart

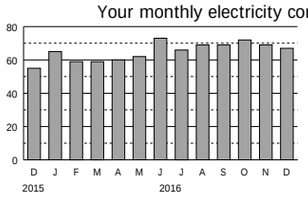

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.46		
Less : VAT	41.43		
Amount Net of VAT	560.03		
Less: BIR 2306	17.25		
BIR 2307	10.56	VATable Sales	560.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.22	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	573.65	TOTAL SALES	601.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/336/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000735262269

Collection Ref. Code	: 1855-16-167-2	Premise Address	: PROPER,KINASANG-AN,CEBU CITY
Account ID	: 0003281025-1		
Customer Name	: RAGO,ISMAEL PEDRANO	TOTAL AMOUNT DUE	: 1,195.20
Meter Number	: 567754 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00032810251 BC13/189.1/336/0/10/12-19-2016/37 1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961215906180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762996

96137100002

Date : 12-19-2016

BC13/189.1/360/0554183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613710000-2

Collection Ref. Code : 1811-75-971-8

Customer Information----------

Name : ABELLARE,SHERWIN TM A.

Premise Address : E SABELLANO ST,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	241591DS6	Pole No	:	0554183
Serial No	:	13796433	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46159
Period From	:	11-18-2016	Prev Rdg	:	45785
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	150	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,662.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,029.70
Transmission Charge	0.4065/kWh	152.03
System Loss Charge	0.7887/kWh	294.97
Sub-Total		2,476.70
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,663.00	93.26
Sub-Total		130.67
Government Charges		
Franchise Tax - Local		27.62
Value Added Tax		
Generation		123.64
Transmission		3.35
System Loss		17.02
Distribution		129.01
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		497.82
CURRENT BILL - DECEMBER 2016		4,180.31
TOTAL AMOUNT DUE		8,843.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,000.00

Your monthly electricity consumption chart

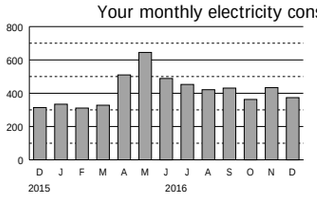

Avg Monthly Usage : 415.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,180.31		
Less : VAT	292.01		
Amount Net of VAT	3,888.30		
Less: BIR 2306	121.67		
BIR 2307	74.20	VATable Sales	3,888.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,692.43	VAT Zero Rated Sales	0.00
Add : VAT	292.01	VAT Amount	292.01
TOTAL AMOUNT DUE	3,984.44	TOTAL SALES	4,180.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/360/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961215906180

Collection Ref. Code	: 1811-75-971-8	Premise Address	: E SABELLANO ST,KINASANG-AN,CEBU CITY		
Account ID	: 9613710000-2				
Customer Name	: ABELLARE,SHERWIN TM A.	TOTAL AMOUNT DUE	: 8,843.24	Overdue Bill	: 1
Meter Number	: 241591DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96137100002 BC13/189.1/360/0/10/12-19-2016/37 1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764133404292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764691

76486100001

Date : 12-19-2016

BC13/189.1/370/0514043/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648610000-1

Collection Ref. Code : 1809-44-446-2

Customer Information----------

Name : ABELLARE,MARINO

Premise Address : POB PARDO SITIO SANTO

TIN :

Metering Information----------

Meter No	:	281863GS6	Pole No	:	0514043
Serial No	:	45073157	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	32053
Period From	:	11-18-2016	Prev Rdg	:	31819
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,332.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,269.92
Transmission Charge	0.4065/kWh	95.12
System Loss Charge	0.7887/kWh	184.56
Sub-Total		1,549.60
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,332.00	46.64
Sub-Total		70.05
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		77.35
Transmission		2.09
System Loss		10.66
Distribution		80.94
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		310.21
CURRENT BILL - DECEMBER 2016		2,604.40
TOTAL AMOUNT DUE		4,936.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,420.00

Your monthly electricity consumption chart

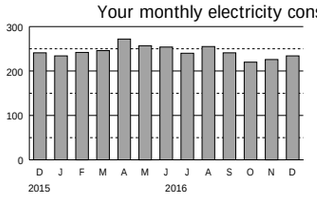

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.40		
Less : VAT	181.51		
Amount Net of VAT	2,422.89		
Less: BIR 2306	75.64		
BIR 2307	46.23	VATable Sales	2,422.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.02	VAT Zero Rated Sales	0.00
Add : VAT	181.51	VAT Amount	181.51
TOTAL AMOUNT DUE	2,482.53	TOTAL SALES	2,604.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/370/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764133404292

Collection Ref. Code	: 1809-44-446-2	Premise Address	: POB PARDO SITIO SANTO		
Account ID	: 7648610000-1				
Customer Name	: ABELLARE,MARINO	TOTAL AMOUNT DUE	: 4,936.44	Overdue Bill	: 1
Meter Number	: 281863GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76486100001 BC13/189.1/370/0/10/12-19-2016/37 1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532408795383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766274

5321020001

Date : 12-19-2016

BC13/189.1/380/0514043/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321020000-1

Collection Ref. Code : 1837-47-797-3

Customer Information----------

Name : RODRIGUEZ,WARREN H

Premise Address : SITIO STO NINO,E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	145766WS6	Pole No	:	0514043
Serial No	:	45597428	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	89704
Period From	:	11-18-2016	Prev Rdg	:	89618
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	850	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 909.00	18.18
Sub-Total		- 63.88
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.44
CURRENT BILL - DECEMBER 2016		863.14
TOTAL AMOUNT DUE		1,772.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,254.00

Your monthly electricity consumption chart

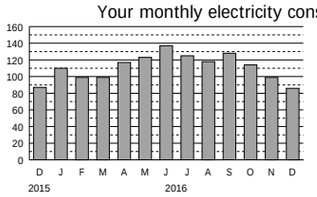

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.14		
Less : VAT	59.78		
Amount Net of VAT	803.36		
Less: BIR 2306	24.91		
BIR 2307	15.25	VATable Sales	803.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.20	VAT Zero Rated Sales	0.00
Add : VAT	59.78	VAT Amount	59.78
TOTAL AMOUNT DUE	822.98	TOTAL SALES	863.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/380/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532408795383

Collection Ref. Code	: 1837-47-797-3	Premise Address	: SITIO STO NINO,E SABELLANO ST PARDO		
Account ID	: 5321020000-1				
Customer Name	: RODRIGUEZ,WARREN H	TOTAL AMOUNT DUE	: 1,772.29	Overdue Bill	: 1
Meter Number	: 145766WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5321020001

BC13/189.1/380/0/10/12-19-2016/37

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321167435010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758462

32127100009

Date : 12-19-2016

BC13/189.1/400/0554176/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212710000-9

Collection Ref. Code : 1823-72-710-7

Customer Information----------

Name : QUINONES,PERLITA S

Premise Address : E SABELLANO ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322280GS6	Pole No	:	0554176
Serial No	:	39382960	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38293
Period From	:	11-18-2016	Prev Rdg	:	37990
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	260	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,285.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,644.38
Transmission Charge	0.4065/kWh	123.17
System Loss Charge	0.7887/kWh	238.98
Sub-Total		2,006.53
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,286.00	65.72
Sub-Total		96.03
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		100.17
Transmission		2.71
System Loss		13.82
Distribution		104.64
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		402.20
CURRENT BILL - DECEMBER 2016		3,376.74
TOTAL AMOUNT DUE		6,662.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 3,333.00

Your monthly electricity consumption chart

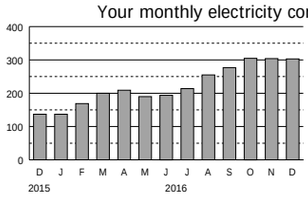

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.74		
Less : VAT	235.54		
Amount Net of VAT	3,141.20		
Less: BIR 2306	98.16		
BIR 2307	59.94	VATable Sales	3,141.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,983.10	VAT Zero Rated Sales	0.00
Add : VAT	235.54	VAT Amount	235.54
TOTAL AMOUNT DUE	3,218.64	TOTAL SALES	3,376.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/400/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321167435010

Collection Ref. Code	: 1823-72-710-7	Premise Address	: E SABELLANO ST,PARDO,CEBU CITY		
Account ID	: 3212710000-9				
Customer Name	: QUINONES,PERLITA S	TOTAL AMOUNT DUE	: 6,662.60	Overdue Bill	: 1
Meter Number	: 322280GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32127100009 BC13/189.1/400/0/10/12-19-2016/37 1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237650452379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749210

23719100002

Date : 12-19-2016

BC13/189.1/420/0566272/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371910000-2

Collection Ref. Code : 1831-90-422-5

Customer Information----------

Name : BULAY,ARGEO B

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	139586WS6	Pole No	:	0566272
Serial No	:	66031252	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36107
Period From	:	11-18-2016	Prev Rdg	:	36052
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	40	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		- 132.02
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.10
CURRENT BILL - DECEMBER 2016		455.68
TOTAL AMOUNT DUE		944.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 809.00

Your monthly electricity consumption chart

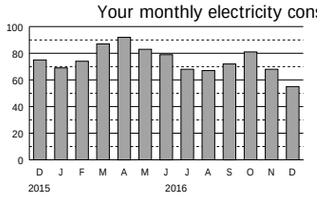

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.68		
Less : VAT	31.93		
Amount Net of VAT	423.75		
Less: BIR 2306	13.30		
BIR 2307	7.95	VATable Sales	423.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.50	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	434.43	TOTAL SALES	455.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/420/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237650452379

Collection Ref. Code	: 1831-90-422-5	Premise Address	: KINASANG-AN PARDO		
Account ID	: 2371910000-2				
Customer Name	: BULAY,ARGEO B	TOTAL AMOUNT DUE	: 944.43	Overdue Bill	: 1
Meter Number	: 139586WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23719100002

BC13/189.1/420/0/10/12-19-2016/37

1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574527342250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751230

57486100001

Date : 12-19-2016

BC13/189.1/420/0554176/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748610000-1

Collection Ref. Code : 1809-44-485-3

Customer Information----------

Name : BULAY,ANASTACIO

Premise Address : PARDO NR MARKET

TIN :

Metering Information----------

Meter No	:	MTR1037182	Pole No	:	0554176
Serial No	:	126817237	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2840
Period From	:	11-18-2016	Prev Rdg	:	2742
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 2,683.50	53.67
Sub-Total		6.95
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.41
CURRENT BILL - DECEMBER 2016		1,070.75
TOTAL AMOUNT DUE		1,798.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 1,956.00

Your monthly electricity consumption chart

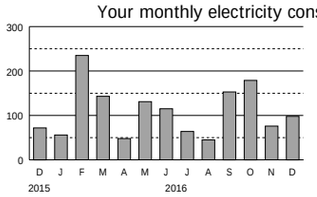

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.75		
Less : VAT	75.66		
Amount Net of VAT	995.09		
Less: BIR 2306	31.52		
BIR 2307	18.97	VATable Sales	995.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.60	VAT Zero Rated Sales	0.00
Add : VAT	75.66	VAT Amount	75.66
TOTAL AMOUNT DUE	1,020.26	TOTAL SALES	1,070.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/420/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574527342250

Collection Ref. Code	: 1809-44-485-3	Premise Address	: PARDO NR MARKET		
Account ID	: 5748610000-1				
Customer Name	: BULAY,ANASTACIO	TOTAL AMOUNT DUE	: 1,798.29	Overdue Bill	: 1
Meter Number	: MTR1037182				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57486100001 BC13/189.1/420/0/10/12-19-2016/37 1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074780510056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752475

07486100006

Date : 12-19-2016

BC13/189.1/420/0514050/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748610000-6

Collection Ref. Code : 1809-44-458-6

Customer Information----------

Name : BULAY ARCAIDA-CHAPEL

Premise Address : E SABELLANO ST,BK STO NINO CHAPEL

TIN :

Metering Information----------

Meter No	:	168998WS6	Pole No	:	0514050
Serial No	:	44072015	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10977
Period From	:	11-18-2016	Prev Rdg	:	10870
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 219.00	4.38
Sub-Total		15.08
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.03
CURRENT BILL - DECEMBER 2016		1,174.84
TOTAL AMOUNT DUE		1,342.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 51.50

Your monthly electricity consumption chart

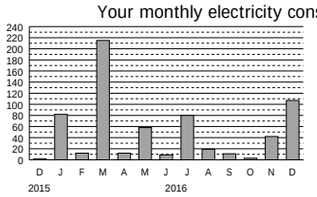

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.84		
Less : VAT	81.29		
Amount Net of VAT	1,093.55		
Less: BIR 2306	33.87		
BIR 2307	20.85	VATable Sales	1,093.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.83	VAT Zero Rated Sales	0.00
Add : VAT	81.29	VAT Amount	81.29
TOTAL AMOUNT DUE	1,120.12	TOTAL SALES	1,174.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/420/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074780510056

Collection Ref. Code	: 1809-44-458-6	Premise Address	: E SABELLANO ST,BK STO NINO CHAPEL		
Account ID	: 0748610000-6				
Customer Name	: BULAY ARCAIDA-CHAPEL	TOTAL AMOUNT DUE	: 1,342.57	Overdue Bill	: 1
Meter Number	: 168998WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07486100006 BC13/189.1/420/0/10/12-19-2016/37 1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078040047295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754574

07804280647

Date : 12-19-2016

BC13/189.1/420/0514050/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780428064-7

Collection Ref. Code : 1855-87-818-6

Customer Information----------

Name : DAYDAY,AILEEN BULAY

Premise Address : 242-A E SABELLANO ST.,SITIO STO NINO,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1152041	Pole No	:	0514050
Serial No	:	133495825	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	746
Period From	:	11-18-2016	Prev Rdg	:	644
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		31.43
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.72
CURRENT BILL - DECEMBER 2016		1,139.46
TOTAL AMOUNT DUE		2,200.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,122.00

Your monthly electricity consumption chart

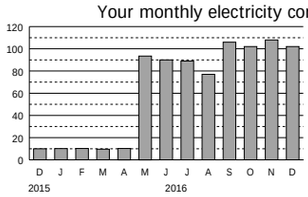

Avg Monthly Usage : 62.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.46		
Less : VAT	79.59		
Amount Net of VAT	1,059.87		
Less: BIR 2306	33.16		
BIR 2307	20.23	VATable Sales	1,059.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.48	VAT Zero Rated Sales	0.00
Add : VAT	79.59	VAT Amount	79.59
TOTAL AMOUNT DUE	1,086.07	TOTAL SALES	1,139.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/420/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078040047295

Collection Ref. Code	: 1855-87-818-6	Premise Address	: 242-A E SABELLANO ST.,SITIO STO NINO,PARDO		
Account ID	: 0780428064-7				
Customer Name	: DAYDAY,AILEEN BULAY	TOTAL AMOUNT DUE	: 2,200.82	Overdue Bill	: 1
Meter Number	: MTR1152041				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07804280647 BC13/189.1/420/0/10/12-19-2016/37 1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918279938552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756915

91885435924

Date : 12-19-2016

BC13/189.1/422/0514050/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188543592-4

Collection Ref. Code : 1861-37-482-8

Customer Information----------

Name : BULAY,LUZMINDA VAYSON

Premise Address : SITIO PROPER STO.NINO,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066997	Pole No	:	0514050
Serial No	:	121452679	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1735
Period From	:	11-18-2016	Prev Rdg	:	1640
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Senior Citizen Discount		- 43.03
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 71.06
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.01
CURRENT BILL - DECEMBER 2016		955.90
TOTAL AMOUNT DUE		1,819.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 800.00

Your monthly electricity consumption chart

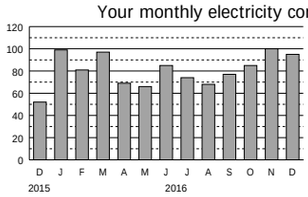

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.90		
Less : VAT	69.17		
Amount Net of VAT	886.73		
Less: BIR 2306	28.83		
BIR 2307	16.83	VATable Sales	886.73
SC/PWD DISCOUNT	43.03	VAT Exempt Sales	0.00
Amount Due	798.04	VAT Zero Rated Sales	0.00
Add : VAT	69.17	VAT Amount	69.17
TOTAL AMOUNT DUE	867.21	TOTAL SALES	955.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/422/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918279938552

Collection Ref. Code	: 1861-37-482-8	Premise Address	: SITIO PROPER STO.NINO,KINASANG-AN, CEBU CITY		
Account ID	: 9188543592-4				
Customer Name	: BULAY,LUZMINDA VAYSON	TOTAL AMOUNT DUE	: 1,819.53	Overdue Bill	: 1
Meter Number	: MTR1066997				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91885435924

BC13/189.1/422/0/10/12-19-2016/37

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154615968096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758718

15476100001

Date : 12-19-2016

BC13/189.1/430/0554176/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547610000-1

Collection Ref. Code : 1839-37-032-7

Customer Information----------

Name : ABELLARE,DANILO G

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	565974 GS6	Pole No	:	0554176
Serial No	:	80879845	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3089
Period From	:	11-18-2016	Prev Rdg	:	3002
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 65.72
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.50
CURRENT BILL - DECEMBER 2016		871.85
TOTAL AMOUNT DUE		1,735.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 828.00

Your monthly electricity consumption chart

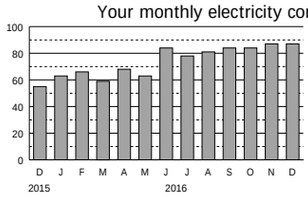

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.85		
Less : VAT	60.32		
Amount Net of VAT	811.53		
Less: BIR 2306	25.14		
BIR 2307	15.40	VATable Sales	811.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.99	VAT Zero Rated Sales	0.00
Add : VAT	60.32	VAT Amount	60.32
TOTAL AMOUNT DUE	831.31	TOTAL SALES	871.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/430/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154615968096

Collection Ref. Code : 1839-37-032-7

Account ID : 1547610000-1

Customer Name : ABELLARE,DANILO G

Meter Number : 565974 GS6

Period : Nov 2016

Premise Address : E SABELLANO ST

TOTAL AMOUNT DUE : 1,735.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15476100001 BC13/189.1/430/0/10/12-19-2016/37 1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942272790396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751954

94249100002

Date : 12-19-2016

BC13/189.1/440/0554176/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424910000-2

Collection Ref. Code : 1845-63-578-7

Customer Information----------

Name : ABELLARE,ROMEO G

Premise Address : SABELLANO ST. / SITIO STO.NINO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483499GS6	Pole No	:	0554176
Serial No	:	63767382	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3079
Period From	:	11-18-2016	Prev Rdg	:	3032
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	280	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 171.88
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.66
CURRENT BILL - DECEMBER 2016		325.51
TOTAL AMOUNT DUE		745.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 311.00

Your monthly electricity consumption chart

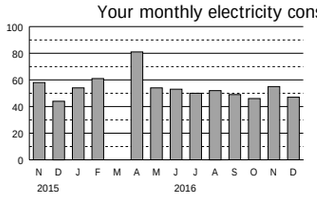

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.51		
Less : VAT	22.17		
Amount Net of VAT	303.34		
Less: BIR 2306	9.23		
BIR 2307	5.62	VATable Sales	303.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.49	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	310.66	TOTAL SALES	325.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/440/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942272790396

Collection Ref. Code	: 1845-63-578-7	Premise Address	: SABELLANO ST. / SITIO STO.NINO,KINASANG-AN,CEBU CITY
Account ID	: 9424910000-2		
Customer Name	: ABELLARE,ROMEO G	TOTAL AMOUNT DUE	: 745.89
Meter Number	: 483499GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94249100002

BC13/189.1/440/0/10/12-19-2016/37

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682772073320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755326

68245290868

Date : 12-19-2016

BC13/189.1/440/0554176/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824529086-8

Collection Ref. Code : 1861-42-623-2

Customer Information----------

Name : ABELLARE,VIRGILIO GRABADOR

Premise Address : SITIO UPPER STO. NINO,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175027	Pole No	:	0554176
Serial No	:	133498126	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	276
Period From	:	11-18-2016	Prev Rdg	:	196
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	210	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		- 89.04
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.88
CURRENT BILL - DECEMBER 2016		771.52
TOTAL AMOUNT DUE		2,046.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 676.00

Your monthly electricity consumption chart

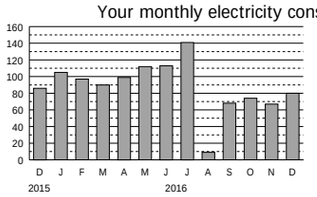

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.52		
Less : VAT	53.71		
Amount Net of VAT	717.81		
Less: BIR 2306	22.39		
BIR 2307	13.59	VATable Sales	717.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.83	VAT Zero Rated Sales	0.00
Add : VAT	53.71	VAT Amount	53.71
TOTAL AMOUNT DUE	735.54	TOTAL SALES	771.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/440/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682772073320

Collection Ref. Code	: 1861-42-623-2	Premise Address	: SITIO UPPER STO. NINO,KINASANG-AN, CEBU CITY		
Account ID	: 6824529086-8				
Customer Name	: ABELLARE,VIRGILIO GRABADOR	TOTAL AMOUNT DUE	: 2,046.93	Overdue Bill	: 2
Meter Number	: MTR1175027				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68245290868

BC13/189.1/440/0/10/12-19-2016/37

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564293806737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764025

56486100003

Date : 12-19-2016

BC13/189.1/450/0566265/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648610000-3

Collection Ref. Code : 1809-44-440-3

Customer Information----------

Name : SADORA,MACARIO

Premise Address : NR 1357U KINASANG AN

TIN :

Metering Information----------

Meter No	:	481946GS6	Pole No	:	0566265
Serial No	:	59146359	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24737
Period From	:	11-18-2016	Prev Rdg	:	24515
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,204.79
Transmission Charge	0.4065/kWh	90.24
System Loss Charge	0.7887/kWh	175.09
Sub-Total		1,470.12
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,268.50	45.37
Sub-Total		67.58
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		73.40
Transmission		1.98
System Loss		10.12
Distribution		76.83
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		294.50
CURRENT BILL - DECEMBER 2016		2,472.41
TOTAL AMOUNT DUE		4,741.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,303.00

Your monthly electricity consumption chart

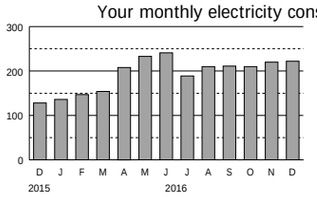

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.41		
Less : VAT	172.40		
Amount Net of VAT	2,300.01		
Less: BIR 2306	71.84		
BIR 2307	43.88	VATable Sales	2,300.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.29	VAT Zero Rated Sales	0.00
Add : VAT	172.40	VAT Amount	172.40
TOTAL AMOUNT DUE	2,356.69	TOTAL SALES	2,472.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/450/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564293806737

Collection Ref. Code	: 1809-44-440-3	Premise Address	: NR 1357U KINASANG AN		
Account ID	: 5648610000-3				
Customer Name	: SADORA,MACARIO	TOTAL AMOUNT DUE	: 4,741.08	Overdue Bill	: 1
Meter Number	: 481946GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56486100003 BC13/189.1/450/0/10/12-19-2016/37 1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864459752323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763905

86486100000

Date : 12-19-2016

BC13/189.1/460/0477970/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648610000-0

Collection Ref. Code : 1809-44-449-7

Customer Information----------

Name : SABELLANO,EDUVEGIS

Premise Address : 1357O ST NINO PARDO

TIN :

Metering Information----------

Meter No	:	139579WS6	Pole No	:	0477970
Serial No	:	72108979	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13386
Period From	:	11-18-2016	Prev Rdg	:	12907
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	0	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,282.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,599.53
Transmission Charge	0.4065/kWh	194.71
System Loss Charge	0.7887/kWh	377.79
Sub-Total		3,172.03
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	47.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,282.50	105.65
Sub-Total		153.56
Government Charges		
Franchise Tax - Local		35.26
Value Added Tax		
Generation		158.35
Transmission		4.28
System Loss		21.83
Distribution		165.07
Others		22.66
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		635.65
CURRENT BILL - DECEMBER 2016		5,336.80
TOTAL AMOUNT DUE		10,619.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 4,972.00

Your monthly electricity consumption chart

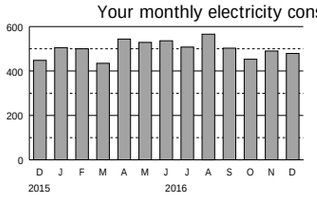

Avg Monthly Usage : 499.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,336.80		
Less : VAT	372.19		
Amount Net of VAT	4,964.61		
Less: BIR 2306	155.08		
BIR 2307	94.73	VATable Sales	4,964.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,714.80	VAT Zero Rated Sales	0.00
Add : VAT	372.19	VAT Amount	372.19
TOTAL AMOUNT DUE	5,086.99	TOTAL SALES	5,336.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/460/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864459752323

Collection Ref. Code	: 1809-44-449-7	Premise Address	: 1357O ST NINO PARDO		
Account ID	: 8648610000-0				
Customer Name	: SABELLANO,EDUVEGIS	TOTAL AMOUNT DUE	: 10,619.49	Overdue Bill	: 1
Meter Number	: 139579WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86486100000

BC13/189.1/460/0/10/12-19-2016/37

1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297309425860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765542

29785192377

Date : 12-19-2016

BC13/189.1/465/0566265/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2978519237-7

Collection Ref. Code : 1863-64-974-3

Customer Information----------

Name : ABELLARE,MAY SIETON

Premise Address : 1357 SITIO UPPER STO. NINO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102604	Pole No	:	0566265
Serial No	:	129126194	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	307
Period From	:	11-18-2016	Prev Rdg	:	273
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 158.30
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.97
CURRENT BILL - DECEMBER 2016		200.11
TOTAL AMOUNT DUE		471.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 180.00

Your monthly electricity consumption chart

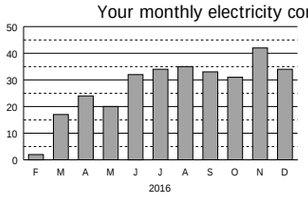

Avg Monthly Usage : 27.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.11		
Less : VAT	13.49		
Amount Net of VAT	186.62		
Less: BIR 2306	5.62		
BIR 2307	3.41	VATable Sales	186.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.59	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	191.08	TOTAL SALES	200.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/465/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297309425860

Collection Ref. Code	: 1863-64-974-3	Premise Address	: 1357 SITIO UPPER STO. NINO,KINASANG-AN,CEBU CITY
Account ID	: 2978519237-7		
Customer Name	: ABELLARE,MAY SIETON	TOTAL AMOUNT DUE	: 471.22
Meter Number	: MTR1102604	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29785192377

BC13/189.1/465/0/10/12-19-2016/37

1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109027431643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752285

10997447551

Date : 12-19-2016

BC13/189.1/469/0566272/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099744755-1

Collection Ref. Code : 1863-63-878-4

Customer Information----------

Name : NADELA,JOHN MICHAEL BULAY

Premise Address : POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147393	Pole No	:	0566272
Serial No	:	85061084	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	217
Period From	:	11-18-2016	Prev Rdg	:	190
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 256.00	5.12
Sub-Total		- 164.57
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.38
CURRENT BILL - DECEMBER 2016		117.87
TOTAL AMOUNT DUE		224.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 150.00

Your monthly electricity consumption chart

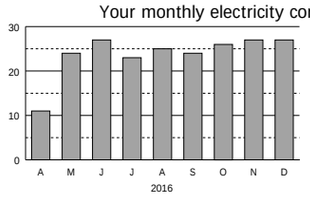

Avg Monthly Usage : 23.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.87		
Less : VAT	7.79		
Amount Net of VAT	110.08		
Less: BIR 2306	3.26		
BIR 2307	1.94	VATable Sales	110.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.88	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	112.67	TOTAL SALES	117.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/469/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109027431643

Collection Ref. Code	: 1863-63-878-4	Premise Address	: POBLACION PARDO,CEBU CITY		
Account ID	: 1099744755-1				
Customer Name	: NADELA,JOHN MICHAEL BULAY	TOTAL AMOUNT DUE	: 224.09	Overdue Bill	: 1
Meter Number	: MTR1147393				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10997447551 BC13/189.1/469/0/10/12-19-2016/37 1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776481134309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751861

77619100009

Date : 12-19-2016

BC13/189.1/470/0566272/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761910000-9

Collection Ref. Code : 1843-97-974-8

Customer Information----------

Name : ABELLANA,MELECIA S

Premise Address : SAVERINO UPPER STO NINO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463552GS6	Pole No	:	0566272
Serial No	:	75475729	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3633
Period From	:	11-18-2016	Prev Rdg	:	3597
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	420	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 164.00	3.28
Sub-Total		- 169.92
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.42
CURRENT BILL - DECEMBER 2016		208.89
TOTAL AMOUNT DUE		372.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 190.00

Your monthly electricity consumption chart

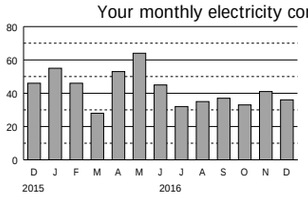

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.89		
Less : VAT	13.95		
Amount Net of VAT	194.94		
Less: BIR 2306	5.82		
BIR 2307	3.56	VATable Sales	194.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.56	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	199.51	TOTAL SALES	208.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/470/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776481134309

Collection Ref. Code	: 1843-97-974-8	Premise Address	: SAVERINO UPPER STO NINO,KINASANG-AN,CEBU CITY		
Account ID	: 7761910000-9				
Customer Name	: ABELLANA,MELECIA S	TOTAL AMOUNT DUE	: 372.82	Overdue Bill	: 1
Meter Number	: 463552GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77619100009 BC13/189.1/470/0/10/12-19-2016/37 1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707777817491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751917

70748100008

Date : 12-19-2016

BC13/189.1/480/0566265/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7074810000-8

Collection Ref. Code : 1821-29-866-7

Customer Information----------

Name : CABUNILAS,LEONARDO A

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	292051SS6	Pole No	:	0566265
Serial No	:	35272681	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35627
Period From	:	11-18-2016	Prev Rdg	:	35364
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	150	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,857.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,427.30
Transmission Charge	0.4065/kWh	106.91
System Loss Charge	0.7887/kWh	207.43
Sub-Total		1,741.64
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,742.50	114.85
Sub-Total		141.15
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		86.93
Transmission		2.35
System Loss		11.97
Distribution		90.90
Others		19.31
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		356.56
CURRENT BILL - DECEMBER 2016		2,996.87
TOTAL AMOUNT DUE		5,854.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 2,885.00

Your monthly electricity consumption chart

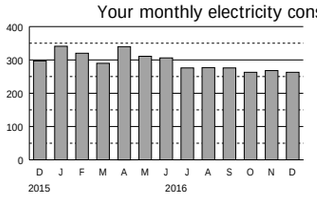

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,996.87		
Less : VAT	211.46		
Amount Net of VAT	2,785.41		
Less: BIR 2306	88.09		
BIR 2307	53.20	VATable Sales	2,785.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,644.12	VAT Zero Rated Sales	0.00
Add : VAT	211.46	VAT Amount	211.46
TOTAL AMOUNT DUE	2,855.58	TOTAL SALES	2,996.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/480/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707777817491

Collection Ref. Code	: 1821-29-866-7	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 7074810000-8				
Customer Name	: CABUNILAS,LEONARDO A	TOTAL AMOUNT DUE	: 5,854.58	Overdue Bill	: 1
Meter Number	: 292051SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70748100008 BC13/189.1/480/0/10/12-19-2016/37 1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794855491664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762139

79447100003

Date : 12-19-2016

BC13/189.1/490/0566272/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944710000-3

Collection Ref. Code : 1825-31-695-3

Customer Information----------

Name : PATAJO,GENEROSO B

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	139592WS6	Pole No	:	0566272
Serial No	:	62117326	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	73600
Period From	:	11-18-2016	Prev Rdg	:	73487
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,062.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,062.50	21.25
Sub-Total		32.55
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.96
CURRENT BILL - DECEMBER 2016		1,259.14
TOTAL AMOUNT DUE		2,321.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,177.00

Your monthly electricity consumption chart

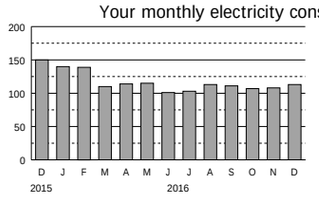

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.14		
Less : VAT	87.81		
Amount Net of VAT	1,171.33		
Less: BIR 2306	36.60		
BIR 2307	22.35	VATable Sales	1,171.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.38	VAT Zero Rated Sales	0.00
Add : VAT	87.81	VAT Amount	87.81
TOTAL AMOUNT DUE	1,200.19	TOTAL SALES	1,259.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/490/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794855491664

Collection Ref. Code	: 1825-31-695-3	Premise Address	: PARDO		
Account ID	: 7944710000-3				
Customer Name	: PATAJO,GENEROSO B	TOTAL AMOUNT DUE	: 2,321.61	Overdue Bill	: 1
Meter Number	: 139592WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79447100003 BC13/189.1/490/0/10/12-19-2016/37 1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674171577342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750762

67486100000

Date : 12-19-2016

BC13/189.1/510/0566272/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748610000-0

Collection Ref. Code : 1809-44-491-8

Customer Information----------

Name : CABALUNA,PERFECTO

Premise Address : 1357R KINASANGAN PARD

TIN :

Metering Information----------

Meter No	:	139587WS6	Pole No	:	0566272
Serial No	:	65003561	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38688
Period From	:	11-18-2016	Prev Rdg	:	38284
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	150	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,663.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,192.51
Transmission Charge	0.4065/kWh	164.23
System Loss Charge	0.7887/kWh	318.63
Sub-Total		2,675.37
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,663.00	73.26
Sub-Total		113.67
Government Charges		
Franchise Tax - Local		29.62
Value Added Tax		
Generation		133.55
Transmission		3.62
System Loss		18.42
Distribution		139.32
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		534.20
CURRENT BILL - DECEMBER 2016		4,484.21
TOTAL AMOUNT DUE		8,147.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 3,807.00

Your monthly electricity consumption chart

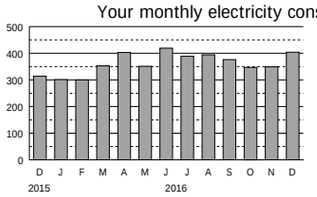

Avg Monthly Usage : 361.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,484.21		
Less : VAT	312.10		
Amount Net of VAT	4,172.11		
Less: BIR 2306	130.05		
BIR 2307	79.59	VATable Sales	4,172.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,962.47	VAT Zero Rated Sales	0.00
Add : VAT	312.10	VAT Amount	312.10
TOTAL AMOUNT DUE	4,274.57	TOTAL SALES	4,484.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/510/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674171577342

Collection Ref. Code	: 1809-44-491-8	Premise Address	: 1357R KINASANGAN PARD		
Account ID	: 6748610000-0				
Customer Name	: CABALUNA,PERFECTO	TOTAL AMOUNT DUE	: 8,147.21	Overdue Bill	: 1
Meter Number	: 139587WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67486100000 BC13/189.1/510/0/10/12-19-2016/37 1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519345144457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760607

51999100004

Date : 12-19-2016

BC13/189.1/530/0514050/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199910000-4

Collection Ref. Code : 1835-98-425-8

Customer Information----------

Name : TAPIC,JEMSLEY A TM

Premise Address : STO NINO UPPER,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1042262	Pole No	:	0514050
Serial No	:	125288686	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4203
Period From	:	11-18-2016	Prev Rdg	:	4029
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	190	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,629.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	944.30
Transmission Charge	0.6055/kWh	105.36
System Loss Charge	0.7679/kWh	133.61
Sub-Total		1,183.27
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		50.00
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		57.53
Transmission		2.31
System Loss		7.56
Distribution		60.34
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		231.23
CURRENT BILL - DECEMBER 2016		1,967.36
TOTAL AMOUNT DUE		3,597.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,816.00

Your monthly electricity consumption chart

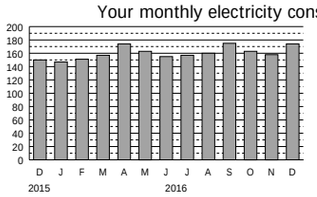

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.36		
Less : VAT	135.30		
Amount Net of VAT	1,832.06		
Less: BIR 2306	56.36		
BIR 2307	34.98	VATable Sales	1,832.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.72	VAT Zero Rated Sales	0.00
Add : VAT	135.30	VAT Amount	135.30
TOTAL AMOUNT DUE	1,876.02	TOTAL SALES	1,967.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/530/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519345144457

Collection Ref. Code	: 1835-98-425-8	Premise Address	: STO NINO UPPER,KINASANG-AN		
Account ID	: 5199910000-4				
Customer Name	: TAPIC,JEMSLEY A TM	TOTAL AMOUNT DUE	: 3,597.33	Overdue Bill	: 1
Meter Number	: MTR1042262				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51999100004

BC13/189.1/530/0/10/12-19-2016/37

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710886195224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71049100002

1007754190

Date : 12-19-2016

BC13/189.1/590/0514183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7104910000-2

Collection Ref. Code : 1833-35-692-6

Customer Information----------

Name : BUTANTAN,VICENTE B TM

Premise Address : STO NINO-E SABELLANO ST,PARDO

TIN :

Metering Information----------

Meter No	:	202729WS6	Pole No	:	0514183
Serial No	:	43015043	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	49228
Period From	:	11-18-2016	Prev Rdg	:	49060
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	911.74
Transmission Charge	0.4065/kWh	68.29
System Loss Charge	0.7887/kWh	132.50
Sub-Total		1,112.53
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,891.00	37.82
Sub-Total		54.62
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		55.53
Transmission		1.50
System Loss		7.65
Distribution		58.28
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.44
CURRENT BILL - DECEMBER 2016		1,876.29
TOTAL AMOUNT DUE		3,767.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,916.00

Your monthly electricity consumption chart

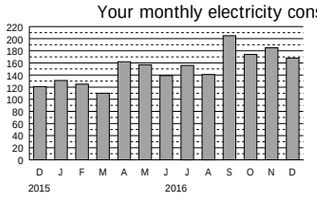

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.29		
Less : VAT	131.00		
Amount Net of VAT	1,745.29		
Less: BIR 2306	54.59		
BIR 2307	33.31	VATable Sales	1,745.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.39	VAT Zero Rated Sales	0.00
Add : VAT	131.00	VAT Amount	131.00
TOTAL AMOUNT DUE	1,788.39	TOTAL SALES	1,876.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/590/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710886195224

Collection Ref. Code	: 1833-35-692-6	Premise Address	: STO NINO-E SABELLANO ST,PARDO		
Account ID	: 7104910000-2				
Customer Name	: BUTANTAN,VICENTE B TM	TOTAL AMOUNT DUE	: 3,767.05	Overdue Bill	: 1
Meter Number	: 202729WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71049100002 BC13/189.1/590/0/10/12-19-2016/37 1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964544507189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764876

96486100009

Date : 12-19-2016

BC13/189.1/610/0514183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648610000-9

Collection Ref. Code : 1809-44-455-1

Customer Information----------

Name : BADAYOS,JULIANA

Premise Address : E. SABELLANO ST.

TIN :

Metering Information----------

Meter No	:	367333GS6	Pole No	:	0514183
Serial No	:	2002112049	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12893
Period From	:	11-18-2016	Prev Rdg	:	12756
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	743.50
Transmission Charge	0.4065/kWh	55.69
System Loss Charge	0.7887/kWh	108.05
Sub-Total		907.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,719.00	54.38
Sub-Total		68.09
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		45.29
Transmission		1.23
System Loss		6.24
Distribution		47.64
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.36
CURRENT BILL - DECEMBER 2016		1,557.69
TOTAL AMOUNT DUE		2,921.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 1,355.00

Your monthly electricity consumption chart

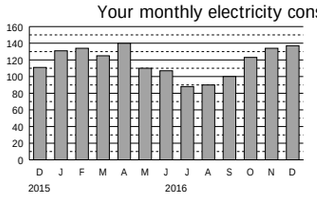

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.69		
Less : VAT	109.81		
Amount Net of VAT	1,447.88		
Less: BIR 2306	45.75		
BIR 2307	27.65	VATable Sales	1,447.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.48	VAT Zero Rated Sales	0.00
Add : VAT	109.81	VAT Amount	109.81
TOTAL AMOUNT DUE	1,484.29	TOTAL SALES	1,557.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/610/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964544507189

Collection Ref. Code	: 1809-44-455-1	Premise Address	: E. SABELLANO ST.		
Account ID	: 9648610000-9				
Customer Name	: BADAYOS,JULIANA	TOTAL AMOUNT DUE	: 2,921.45	Overdue Bill	: 1
Meter Number	: 367333GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96486100009 BC13/189.1/610/0/10/12-19-2016/37 1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965505350336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765518

96569100009

Date : 12-19-2016

BC13/189.1/630/0514183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656910000-9

Collection Ref. Code : 1835-30-671-3

Customer Information----------

Name : ALEGARBES,MARIO EARL B

Premise Address : SITIO STO NINO,E SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	202732WS6	Pole No	:	0514183
Serial No	:	48746074	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	73463
Period From	:	11-18-2016	Prev Rdg	:	72925
No of Days	:	30	Diff Rdg	:	538
Avg kWh/day	:	17.93	Registered	:	538
Conn Load	:	140	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,502.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,919.73
Transmission Charge	0.4065/kWh	218.70
System Loss Charge	0.7887/kWh	424.32
Sub-Total		3,562.75
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	53.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,503.00	130.06
Sub-Total		183.88
Government Charges		
Franchise Tax - Local		39.68
Value Added Tax		
Generation		177.86
Transmission		4.81
System Loss		24.50
Distribution		185.33
Others		26.83
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		715.31
CURRENT BILL - DECEMBER 2016		6,006.32
TOTAL AMOUNT DUE		12,509.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 4,700.00

Your monthly electricity consumption chart

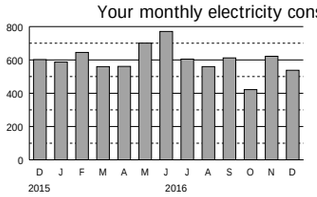

Avg Monthly Usage : 598.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,006.32		
Less : VAT	419.33		
Amount Net of VAT	5,586.99		
Less: BIR 2306	174.73		
BIR 2307	106.61	VATable Sales	5,586.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,305.65	VAT Zero Rated Sales	0.00
Add : VAT	419.33	VAT Amount	419.33
TOTAL AMOUNT DUE	5,724.98	TOTAL SALES	6,006.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/630/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965505350336

Collection Ref. Code : 1835-30-671-3

Account ID : 9656910000-9

Customer Name : ALEGARBES,MARIO EARL B

Meter Number : 202732WS6

Period : Nov 2016

Premise Address : SITIO STO NINO,E SABELLANO PARDO

TOTAL AMOUNT DUE : 12,509.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96569100009

BC13/189.1/630/0/10/12-19-2016/37

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835778899484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83518100009

BILLING STATEMENT

1007747688

Date : 12-19-2016

BC13/189.1/630/0514183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351810000-9

Collection Ref. Code : 1827-97-551-2

Customer Information----------

Name : ALEGARBES,MA EARL B

Premise Address : SABELLANO PARDO,C/O TESSIE ALEGARBES

TIN :

Metering Information----------

Meter No	:	306369GS6	Pole No	:	0514183
Serial No	:	43581173	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26606
Period From	:	11-18-2016	Prev Rdg	:	26168
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	150	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,326.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,377.03
Transmission Charge	0.4065/kWh	178.05
System Loss Charge	0.7887/kWh	345.45
Sub-Total		2,900.53
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,326.00	86.52
Sub-Total		130.33
Government Charges		
Franchise Tax - Local		32.17
Value Added Tax		
Generation		144.80
Transmission		3.91
System Loss		19.94
Distribution		150.99
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		579.97
CURRENT BILL - DECEMBER 2016		4,869.08
TOTAL AMOUNT DUE		9,195.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 4,200.00

Your monthly electricity consumption chart

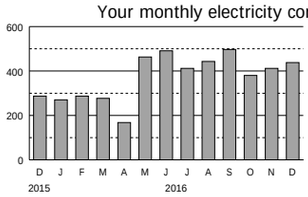

Avg Monthly Usage : 371.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,869.08		
Less : VAT	339.14		
Amount Net of VAT	4,529.94		
Less: BIR 2306	141.31		
BIR 2307	86.43	VATable Sales	4,529.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,302.20	VAT Zero Rated Sales	0.00
Add : VAT	339.14	VAT Amount	339.14
TOTAL AMOUNT DUE	4,641.34	TOTAL SALES	4,869.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/630/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835778899484

Collection Ref. Code : 1827-97-551-2

Account ID : 8351810000-9

Customer Name : ALEGARBES,MA EARL B

Meter Number : 306369GS6

Period : Nov 2016

Premise Address : SABELLANO PARDO,C/O TESSIE ALEGARBES

TOTAL AMOUNT DUE : 9,195.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83518100009

BC13/189.1/630/0/10/12-19-2016/37

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174251815951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751588

17486100005

Date : 12-19-2016

BC13/189.1/640/0514232/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748610000-5

Collection Ref. Code : 1809-44-461-6

Customer Information----------

Name : TECSON,GUILLERMO

Premise Address : SITIO STO. NINO, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1017873	Pole No	:	0514232
Serial No	:	121744408	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4359
Period From	:	11-18-2016	Prev Rdg	:	4227
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		46.11
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.10
CURRENT BILL - DECEMBER 2016		1,479.03
TOTAL AMOUNT DUE		3,124.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,747.00

Your monthly electricity consumption chart

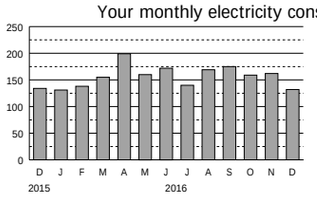

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.03		
Less : VAT	103.45		
Amount Net of VAT	1,375.58		
Less: BIR 2306	43.11		
BIR 2307	26.25	VATable Sales	1,375.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.22	VAT Zero Rated Sales	0.00
Add : VAT	103.45	VAT Amount	103.45
TOTAL AMOUNT DUE	1,409.67	TOTAL SALES	1,479.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/640/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174251815951

Collection Ref. Code	: 1809-44-461-6	Premise Address	: SITIO STO. NINO, PARDO		
Account ID	: 1748610000-5				
Customer Name	: TECSON,GUILLERMO	TOTAL AMOUNT DUE	: 3,124.05	Overdue Bill	: 1
Meter Number	: MTR1017873				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17486100005 BC13/189.1/640/0/10/12-19-2016/37 1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464743964403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764506

46496100002

Date : 12-19-2016

BC13/189.1/650/0514232/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649610000-2

Collection Ref. Code : 1809-46-065-4

Customer Information----------

Name : OBISO,DEMOSTHENES

Premise Address : E SABELLANO ST SITIO

TIN :

Metering Information----------

Meter No	:	142849WS6	Pole No	:	0514232
Serial No	:	57525376	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39092
Period From	:	11-18-2016	Prev Rdg	:	39043
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 184.19
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.97
CURRENT BILL - DECEMBER 2016		333.48
TOTAL AMOUNT DUE		517.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 214.56

Your monthly electricity consumption chart

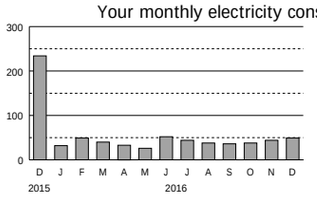

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.48		
Less : VAT	22.48		
Amount Net of VAT	311.00		
Less: BIR 2306	9.36		
BIR 2307	5.75	VATable Sales	311.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.89	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	318.37	TOTAL SALES	333.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/650/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464743964403

Collection Ref. Code	: 1809-46-065-4	Premise Address	: E SABELLANO ST SITIO		
Account ID	: 4649610000-2				
Customer Name	: OBISO,DEMOSTHENES	TOTAL AMOUNT DUE	: 517.81	Overdue Bill	: 1
Meter Number	: 142849WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46496100002 BC13/189.1/650/0/10/12-19-2016/37 1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503498975126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749505

50320200004

Date : 12-19-2016

BC13/189.1/660/0514232/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032020000-4

Collection Ref. Code : 1837-73-332-5

Customer Information----------

Name : TALLEDO,MERLINDA B

Premise Address : 254-E SABELLANO ST,PARDO,C/O FRED P JUEZAN

TIN :

Metering Information----------

Meter No	:	142846WS6	Pole No	:	0514232
Serial No	:	72107355	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	99118
Period From	:	11-18-2016	Prev Rdg	:	98919
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	312	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,079.97
Transmission Charge	0.4065/kWh	80.89
System Loss Charge	0.7887/kWh	156.95
Sub-Total		1,317.81
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,190.00	43.80
Sub-Total		63.70
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		65.78
Transmission		1.78
System Loss		9.05
Distribution		68.93
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.42
CURRENT BILL - DECEMBER 2016		2,220.33
TOTAL AMOUNT DUE		4,410.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,225.00

Your monthly electricity consumption chart

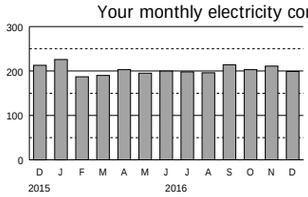

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.33		
Less : VAT	154.94		
Amount Net of VAT	2,065.39		
Less: BIR 2306	64.57		
BIR 2307	39.41	VATable Sales	2,065.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.41	VAT Zero Rated Sales	0.00
Add : VAT	154.94	VAT Amount	154.94
TOTAL AMOUNT DUE	2,116.35	TOTAL SALES	2,220.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/660/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503498975126

Collection Ref. Code	: 1837-73-332-5	Premise Address	: 254-E SABELLANO ST,PARDO,C/O FRED P JUEZAN		
Account ID	: 5032020000-4				
Customer Name	: TALLEDO,MERLINDA B	TOTAL AMOUNT DUE	: 4,410.33	Overdue Bill	: 1
Meter Number	: 142846WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50320200004 BC13/189.1/660/0/10/12-19-2016/37 1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318329687213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756786

31879100001

Date : 12-19-2016

BC13/189.1/670/0514162/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187910000-1

Collection Ref. Code : 1835-70-716-5

Customer Information----------

Name : CABALLERO,BERNADETTE C TM

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1124833	Pole No	:	0514162
Serial No	:	40078130	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1318
Period From	:	11-18-2016	Prev Rdg	:	1214
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,114.00	22.28
Sub-Total		32.68
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.44
CURRENT BILL - DECEMBER 2016		1,162.41
TOTAL AMOUNT DUE		2,276.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,050.00

Your monthly electricity consumption chart

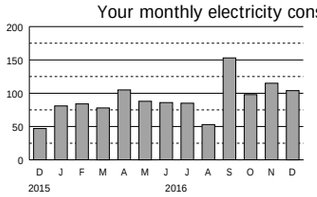

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.41		
Less : VAT	81.20		
Amount Net of VAT	1,081.21		
Less: BIR 2306	33.83		
BIR 2307	20.63	VATable Sales	1,081.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.75	VAT Zero Rated Sales	0.00
Add : VAT	81.20	VAT Amount	81.20
TOTAL AMOUNT DUE	1,107.95	TOTAL SALES	1,162.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/670/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318329687213

Collection Ref. Code	: 1835-70-716-5	Premise Address	: E SABELLANO ST		
Account ID	: 3187910000-1				
Customer Name	: CABALLERO,BERNADETTE C TM	TOTAL AMOUNT DUE	: 2,276.43	Overdue Bill	: 1
Meter Number	: MTR1124833				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31879100001 BC13/189.1/670/0/10/12-19-2016/37 1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734230047260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746870

73469100009

Date : 12-19-2016

BC13/189.1/670/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346910000-9

Collection Ref. Code : 1833-97-317-8

Customer Information----------

Name : CABALLERO,BERNADETTE C TM

Premise Address : STO NINO KINASANG-AN,E SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	99985GA3	Pole No	:	0514141
Serial No	:	97809792	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27456
Period From	:	11-18-2016	Prev Rdg	:	27206
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.34	Registered	:	250
Conn Load	:	150	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,748.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,358.38
Transmission Charge	0.4065/kWh	101.75
System Loss Charge	0.7887/kWh	197.41
Sub-Total		1,657.54
Distribution Charges		
Distribution Charge	1.7506/kWh	438.18
Supply Charge	0.4118/kWh	103.07
Metering Charge	0.6989/kWh	174.93
	5.00/month	5.00
Sub-Total		721.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,749.00	54.98
Sub-Total		80.01
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		82.74
Transmission		2.24
System Loss		11.40
Distribution		86.54
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	39.08
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.04
Sub-Total		332.43
CURRENT BILL - DECEMBER 2016(ESTIMATE)		2,791.16
TOTAL AMOUNT DUE		5,540.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,530.07

Your monthly electricity consumption chart

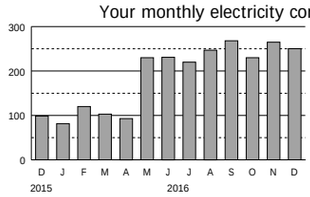

Avg Monthly Usage : 187.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.16		
Less : VAT	194.73		
Amount Net of VAT	2,596.43		
Less: BIR 2306	81.14		
BIR 2307	49.54	VATable Sales	2,596.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,465.75	VAT Zero Rated Sales	0.00
Add : VAT	194.73	VAT Amount	194.73
TOTAL AMOUNT DUE	2,660.48	TOTAL SALES	2,791.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/670/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734230047260

Collection Ref. Code	: 1833-97-317-8	Premise Address	: STO NINO KINASANG-AN,E SABELLANO PARDO		
Account ID	: 7346910000-9				
Customer Name	: CABALLERO,BERNADETTE C TM	TOTAL AMOUNT DUE	: 5,540.02	Overdue Bill	: 1
Meter Number	: 99985GA3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73469100009 BC13/189.1/670/0/10/12-19-2016/37 1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921894280483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759061

92135889068

Date : 12-19-2016

BC13/189.1/705/0514015/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213588906-8

Collection Ref. Code : 1861-19-251-7

Customer Information----------

Name : FIGUES,MARIEVIC BENOLOGA

Premise Address : 256 E. SABELLANO ST.,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050280	Pole No	:	0514015
Serial No	:	126812759	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3052
Period From	:	11-18-2016	Prev Rdg	:	2939
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		38.80
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.77
CURRENT BILL - DECEMBER 2016		1,266.20
TOTAL AMOUNT DUE		2,641.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,491.00

Your monthly electricity consumption chart

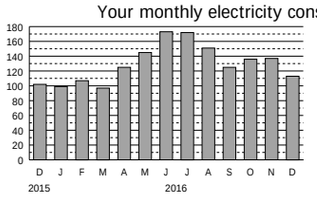

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.20		
Less : VAT	88.57		
Amount Net of VAT	1,177.63		
Less: BIR 2306	36.92		
BIR 2307	22.48	VATable Sales	1,177.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.23	VAT Zero Rated Sales	0.00
Add : VAT	88.57	VAT Amount	88.57
TOTAL AMOUNT DUE	1,206.80	TOTAL SALES	1,266.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/705/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921894280483

Collection Ref. Code	: 1861-19-251-7	Premise Address	: 256 E. SABELLANO ST.,POB. PARDO, CEBU CITY		
Account ID	: 9213588906-8				
Customer Name	: FIGUES,MARIEVIC BENOLOGA	TOTAL AMOUNT DUE	: 2,641.27	Overdue Bill	: 1
Meter Number	: MTR1050280				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92135889068

BC13/189.1/705/0/10/12-19-2016/37

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364046732091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764743

36496100003

Date : 12-19-2016

BC13/189.1/710/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649610000-3

Collection Ref. Code : 1809-46-038-7

Customer Information----------

Name : NAVARRO,JESUS

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	240822DS6	Pole No	:	0514036
Serial No	:	11849814	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21693
Period From	:	11-18-2016	Prev Rdg	:	21551
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	770.63
Transmission Charge	0.4065/kWh	57.72
System Loss Charge	0.7887/kWh	112.00
Sub-Total		940.35
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		46.94
Transmission		1.27
System Loss		6.47
Distribution		49.36
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.87
CURRENT BILL - DECEMBER 2016		1,585.88
TOTAL AMOUNT DUE		3,142.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,573.44

Your monthly electricity consumption chart

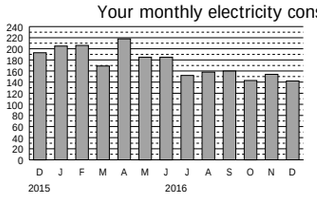

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.88		
Less : VAT	110.74		
Amount Net of VAT	1,475.14		
Less: BIR 2306	46.16		
BIR 2307	28.15	VATable Sales	1,475.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.83	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,511.57	TOTAL SALES	1,585.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/710/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364046732091

Collection Ref. Code	: 1809-46-038-7	Premise Address	: E SABELLANO ST		
Account ID	: 3649610000-3				
Customer Name	: NAVARRO,JESUS	TOTAL AMOUNT DUE	: 3,142.80	Overdue Bill	: 1
Meter Number	: 240822DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36496100003 BC13/189.1/710/0/10/12-19-2016/37 1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494681905622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762604

49486100008

Date : 12-19-2016

BC13/189.1/760/0529822/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948610000-8

Collection Ref. Code : 1809-45-272-4

Customer Information----------

Name : CABALUNA,ARCADIA

Premise Address : 1367H POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1096000	Pole No	:	0529822
Serial No	:	129123537	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1882
Period From	:	11-18-2016	Prev Rdg	:	1785
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:		Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 1,684.50	33.69
Sub-Total		- 12.55
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.58
CURRENT BILL - DECEMBER 2016		1,037.92
TOTAL AMOUNT DUE		2,002.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 720.00

Your monthly electricity consumption chart

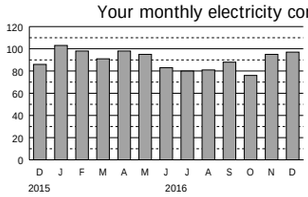

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.92		
Less : VAT	72.53		
Amount Net of VAT	965.39		
Less: BIR 2306	30.22		
BIR 2307	18.38	VATable Sales	965.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.79	VAT Zero Rated Sales	0.00
Add : VAT	72.53	VAT Amount	72.53
TOTAL AMOUNT DUE	989.32	TOTAL SALES	1,037.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/760/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494681905622

Collection Ref. Code	: 1809-45-272-4	Premise Address	: 1367H POB PARDO		
Account ID	: 4948610000-8				
Customer Name	: CABALUNA,ARCADIA	TOTAL AMOUNT DUE	: 2,002.28	Overdue Bill	: 1
Meter Number	: MTR1096000				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49486100008

BC13/189.1/760/0/10/12-19-2016/37

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392998501693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761908

39218100004

Date : 12-19-2016

BC13/189.1/760/0529822/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921810000-4

Collection Ref. Code : 1827-62-749-2

Customer Information----------

Name : CABALUNA,AUREA G

Premise Address : STO NINO E SABELLANO,PARDO

TIN :

Metering Information----------

Meter No	:	281514GS6	Pole No	:	0529822
Serial No	:	43009187	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6927
Period From	:	11-18-2016	Prev Rdg	:	6893
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 161.97
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.50
CURRENT BILL - DECEMBER 2016		195.97
TOTAL AMOUNT DUE		283.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 111.00

Your monthly electricity consumption chart

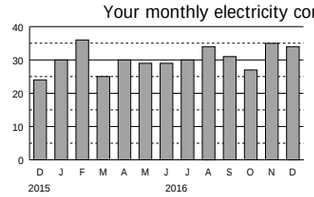

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.97		
Less : VAT	13.05		
Amount Net of VAT	182.92		
Less: BIR 2306	5.43		
BIR 2307	3.33	VATable Sales	182.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.16	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	187.21	TOTAL SALES	195.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/760/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392998501693

Collection Ref. Code	: 1827-62-749-2	Premise Address	: STO NINO E SABELLANO,PARDO		
Account ID	: 3921810000-4				
Customer Name	: CABALUNA,AUREA G	TOTAL AMOUNT DUE	: 283.30	Overdue Bill	: 1
Meter Number	: 281514GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39218100004

BC13/189.1/760/0/10/12-19-2016/37

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569501141996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748066

56907100004

Date : 12-19-2016

BC13/189.1/760/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690710000-4

Collection Ref. Code : 1823-44-857-7

Customer Information----------

Name : INOT,CRISNELYN C

Premise Address : SABELLANO ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416148GS6	Pole No	:	0514036
Serial No	:	2004202963	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7954
Period From	:	11-18-2016	Prev Rdg	:	7876
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	120	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 96.41
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.22
CURRENT BILL - DECEMBER 2016		741.53
TOTAL AMOUNT DUE		1,506.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 856.00

Your monthly electricity consumption chart

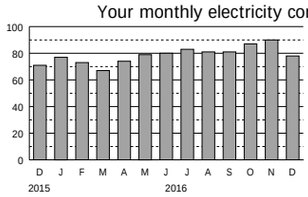

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.53		
Less : VAT	51.20		
Amount Net of VAT	690.33		
Less: BIR 2306	21.34		
BIR 2307	13.06	VATable Sales	690.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.93	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	707.13	TOTAL SALES	741.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/760/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569501141996

Collection Ref. Code	: 1823-44-857-7	Premise Address	: SABELLANO ST,PARDO,CEBU CITY		
Account ID	: 5690710000-4				
Customer Name	: INOT,CRISNELYN C	TOTAL AMOUNT DUE	: 1,506.62	Overdue Bill	: 1
Meter Number	: 416148GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56907100004 BC13/189.1/760/0/10/12-19-2016/37 1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584615777631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757388

58486100009

Date : 12-19-2016

BC13/189.1/770/0529843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848610000-9

Collection Ref. Code : 1809-45-188-4

Customer Information----------

Name : BACALSO,IRENEA R

Premise Address : #529-C KINASANG-AN PARDO,BK VENUS LUMBER NR POSO

TIN :

Metering Information----------

Meter No	:	170182WS6	Pole No	:	0529843
Serial No	:	49212629	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7013
Period From	:	11-18-2016	Prev Rdg	:	6972
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 153.89
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.26
CURRENT BILL - DECEMBER 2016		280.19
TOTAL AMOUNT DUE		462.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 509.00

Your monthly electricity consumption chart

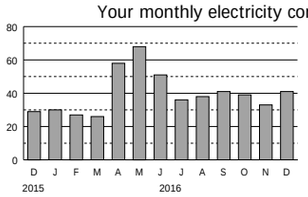

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.19		
Less : VAT	18.93		
Amount Net of VAT	261.26		
Less: BIR 2306	7.89		
BIR 2307	4.83	VATable Sales	261.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.54	VAT Zero Rated Sales	0.00
Add : VAT	18.93	VAT Amount	18.93
TOTAL AMOUNT DUE	267.47	TOTAL SALES	280.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/770/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584615777631

Collection Ref. Code	: 1809-45-188-4	Premise Address	: #529-C KINASANG-AN PARDO,BK VENUS LUMBER NR POSO
Account ID	: 5848610000-9		
Customer Name	: BACALSO,IRENEA R	TOTAL AMOUNT DUE	: 462.04
Meter Number	: 170182WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58486100009 BC13/189.1/770/0/10/12-19-2016/37 1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554043031296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758770

55437100005

Date : 12-19-2016

BC13/189.1/770/0529843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5543710000-5

Collection Ref. Code : 1825-23-338-1

Customer Information----------

Name : SARABIA,SUSANA A

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	196974WS6	Pole No	:	0529843
Serial No	:	42473559	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10561
Period From	:	11-18-2016	Prev Rdg	:	10510
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 137.70
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.72
CURRENT BILL - DECEMBER 2016		405.67
TOTAL AMOUNT DUE		850.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 455.00

Your monthly electricity consumption chart

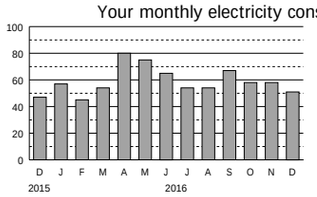

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.67		
Less : VAT	27.80		
Amount Net of VAT	377.87		
Less: BIR 2306	11.59		
BIR 2307	7.07	VATable Sales	377.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.21	VAT Zero Rated Sales	0.00
Add : VAT	27.80	VAT Amount	27.80
TOTAL AMOUNT DUE	387.01	TOTAL SALES	405.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/770/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554043031296

Collection Ref. Code	: 1825-23-338-1	Premise Address	: KINASANG-AN PARDO		
Account ID	: 5543710000-5				
Customer Name	: SARABIA,SUSANA A	TOTAL AMOUNT DUE	: 850.80	Overdue Bill	: 1
Meter Number	: 196974WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55437100005

BC13/189.1/770/0/10/12-19-2016/37

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504395259252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750145

50420200003

Date : 12-19-2016

BC13/189.1/770/0529843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042020000-3

Collection Ref. Code : 1837-89-947-9

Customer Information----------

Name : CODILLA,REYNALDO T

Premise Address : KINASANG-AN PARDO,SITIO ABELLARE

TIN :

Metering Information----------

Meter No	:	527444 GS6	Pole No	:	0529843
Serial No	:	57417587	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7444
Period From	:	11-18-2016	Prev Rdg	:	7335
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		36.84
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.41
CURRENT BILL - DECEMBER 2016		1,220.96
TOTAL AMOUNT DUE		2,518.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,208.00

Your monthly electricity consumption chart

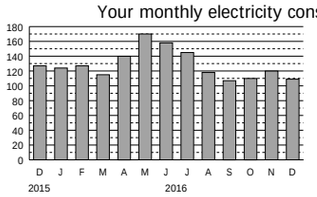

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.96		
Less : VAT	85.41		
Amount Net of VAT	1,135.55		
Less: BIR 2306	35.58		
BIR 2307	21.67	VATable Sales	1,135.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.30	VAT Zero Rated Sales	0.00
Add : VAT	85.41	VAT Amount	85.41
TOTAL AMOUNT DUE	1,163.71	TOTAL SALES	1,220.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/770/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504395259252

Collection Ref. Code	: 1837-89-947-9	Premise Address	: KINASANG-AN PARDO,SITIO ABELLARE		
Account ID	: 5042020000-3				
Customer Name	: CODILLA,REYNALDO T	TOTAL AMOUNT DUE	: 2,518.03	Overdue Bill	: 1
Meter Number	: 527444 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50420200003

BC13/189.1/770/0/10/12-19-2016/37

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994225923540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762940

99486100003

Date : 12-19-2016

BC13/189.1/770/0529843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948610000-3

Collection Ref. Code : 1809-45-305-4

Customer Information----------

Name : ESPINOSA,TERESITA

Premise Address : PARDO BK OAKLAND TIMBER

TIN :

Metering Information----------

Meter No	:	137255WS6	Pole No	:	0529843
Serial No	:	48090810	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	88590
Period From	:	11-18-2016	Prev Rdg	:	88550
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 184.22
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.55
CURRENT BILL - DECEMBER 2016		236.67
TOTAL AMOUNT DUE		634.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 603.00

Your monthly electricity consumption chart

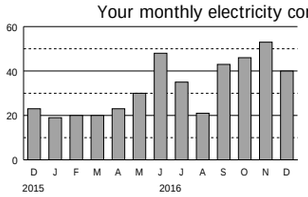

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.67		
Less : VAT	16.00		
Amount Net of VAT	220.67		
Less: BIR 2306	6.68		
BIR 2307	4.03	VATable Sales	220.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.96	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	225.96	TOTAL SALES	236.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/770/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994225923540

Collection Ref. Code	: 1809-45-305-4	Premise Address	: PARDO BK OAKLAND TIMBER		
Account ID	: 9948610000-3				
Customer Name	: ESPINOSA,TERESITA	TOTAL AMOUNT DUE	: 634.38	Overdue Bill	: 1
Meter Number	: 137255WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99486100003 BC13/189.1/770/0/10/12-19-2016/37 1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694264545792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762403

69486100006

Date : 12-19-2016

BC13/189.1/770/0529843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948610000-6

Collection Ref. Code : 1809-45-278-3

Customer Information----------

Name : LLAMEDO,EMELIANA

Premise Address : 1361 INT POBLACION PARDO,BK OAKLAND LUMBER

TIN :

Metering Information----------

Meter No	:	141405WS6	Pole No	:	0529843
Serial No	:	43725034	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19534
Period From	:	11-18-2016	Prev Rdg	:	19357
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	960.58
Transmission Charge	0.4065/kWh	71.95
System Loss Charge	0.7887/kWh	139.60
Sub-Total		1,172.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,094.50	41.89
Sub-Total		59.59
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		58.52
Transmission		1.59
System Loss		8.05
Distribution		61.38
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		235.65
CURRENT BILL - DECEMBER 2016		1,978.83
TOTAL AMOUNT DUE		4,073.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,976.00

Your monthly electricity consumption chart

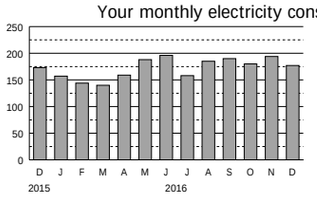

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.83		
Less : VAT	138.26		
Amount Net of VAT	1,840.57		
Less: BIR 2306	57.61		
BIR 2307	35.13	VATable Sales	1,840.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.83	VAT Zero Rated Sales	0.00
Add : VAT	138.26	VAT Amount	138.26
TOTAL AMOUNT DUE	1,886.09	TOTAL SALES	1,978.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/770/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694264545792

Collection Ref. Code	: 1809-45-278-3	Premise Address	: 1361 INT POBLACION PARDO,BK OAKLAND LUMBER		
Account ID	: 6948610000-6				
Customer Name	: LLAMEDO,EMELIANA	TOTAL AMOUNT DUE	: 4,073.31	Overdue Bill	: 1
Meter Number	: 141405WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69486100006 BC13/189.1/770/0/10/12-19-2016/37 1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762399671557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763739

76237100003

Date : 12-19-2016

BC13/189.1/790/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623710000-3

Collection Ref. Code : 1823-96-161-4

Customer Information----------

Name : TANEZA,RAMIL M1 E

Premise Address : SITIO STO NINO,POB PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375505GS6	Pole No	:	0514036
Serial No	:	2003136036	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14605
Period From	:	11-18-2016	Prev Rdg	:	14501
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	260	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,069.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,069.50	21.39
Sub-Total		31.79
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.33
CURRENT BILL - DECEMBER 2016		1,161.41
TOTAL AMOUNT DUE		2,230.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 981.00

Your monthly electricity consumption chart

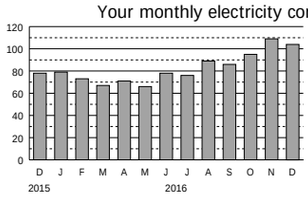

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.41		
Less : VAT	81.10		
Amount Net of VAT	1,080.31		
Less: BIR 2306	33.78		
BIR 2307	20.62	VATable Sales	1,080.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.91	VAT Zero Rated Sales	0.00
Add : VAT	81.10	VAT Amount	81.10
TOTAL AMOUNT DUE	1,107.01	TOTAL SALES	1,161.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/790/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762399671557

Collection Ref. Code	: 1823-96-161-4	Premise Address	: SITIO STO NINO,POB PARDO,CEBU CITY		
Account ID	: 7623710000-3				
Customer Name	: TANEZA,RAMIL M1 E	TOTAL AMOUNT DUE	: 2,230.67	Overdue Bill	: 1
Meter Number	: 375505GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76237100003 BC13/189.1/790/0/10/12-19-2016/37 1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282772581390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756504

28246323928

Date : 12-19-2016

BC13/189.1/791/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824632392-8

Collection Ref. Code : 1855-83-215-1

Customer Information----------

Name : VILLARTA,LUZVIMINDA BONITE

Premise Address : SABELLANO ST.,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	523526 GS6	Pole No	:	0514036
Serial No	:	69808841	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3635
Period From	:	11-18-2016	Prev Rdg	:	3496
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	233	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	754.35
Transmission Charge	0.4065/kWh	56.50
System Loss Charge	0.7887/kWh	109.63
Sub-Total		920.48
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		44.90
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		45.95
Transmission		1.24
System Loss		6.33
Distribution		48.33
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.97
CURRENT BILL - DECEMBER 2016		1,553.07
TOTAL AMOUNT DUE		3,102.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,720.00

Your monthly electricity consumption chart

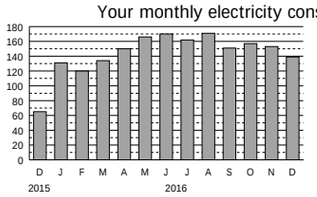

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.07		
Less : VAT	108.47		
Amount Net of VAT	1,444.60		
Less: BIR 2306	45.19		
BIR 2307	27.57	VATable Sales	1,444.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.84	VAT Zero Rated Sales	0.00
Add : VAT	108.47	VAT Amount	108.47
TOTAL AMOUNT DUE	1,480.31	TOTAL SALES	1,553.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/791/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282772581390

Collection Ref. Code	: 1855-83-215-1	Premise Address	: SABELLANO ST.,POBLACION PARDO, CEBU CITY		
Account ID	: 2824632392-8				
Customer Name	: VILLARTA,LUZVIMINDA BONITE	TOTAL AMOUNT DUE	: 3,102.40	Overdue Bill	: 1
Meter Number	: 523526 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28246323928

BC13/189.1/791/0/10/12-19-2016/37

1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157267704664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760617

15786100006

Date : 12-19-2016

BC13/189.1/800/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578610000-6

Collection Ref. Code : 1821-83-611-1

Customer Information----------

Name : CABALUNA,LORENZO SR C

Premise Address : E SABELLANO ST,PARDO

TIN :

Metering Information----------

Meter No	:	222252WS6	Pole No	:	0514036
Serial No	:	43101428	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13094
Period From	:	11-18-2016	Prev Rdg	:	13057
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 173.43
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.48
CURRENT BILL - DECEMBER 2016		215.94
Debit Adjustments		96.48
TOTAL AMOUNT DUE		538.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 234.00

Your monthly electricity consumption chart

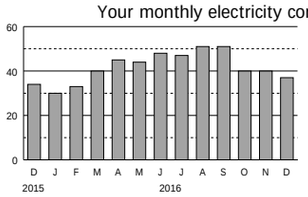

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.94		
Less : VAT	14.49		
Amount Net of VAT	201.45		
Less: BIR 2306	6.05		
BIR 2307	3.68	VATable Sales	201.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.72	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	206.21	TOTAL SALES	215.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/800/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157267704664

Collection Ref. Code	: 1821-83-611-1	Premise Address	: E SABELLANO ST,PARDO		
Account ID	: 1578610000-6				
Customer Name	: CABALUNA,LORENZO SR C	TOTAL AMOUNT DUE	: 538.63	Overdue Bill	: 1
Meter Number	: 222252WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15786100006 BC13/189.1/800/0/10/12-19-2016/37 1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147354106195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755308

14707100005

Date : 12-19-2016

BC13/189.1/810/0514022/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470710000-5

Collection Ref. Code : 1809-56-905-2

Customer Information----------

Name : CABALSE,RODULFO TM O

Premise Address : STO NINO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	357287GS6	Pole No	:	0514022
Serial No	:	2002116149	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7925
Period From	:	11-18-2016	Prev Rdg	:	7878
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 174.64
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.31
CURRENT BILL - DECEMBER 2016		322.40
TOTAL AMOUNT DUE		605.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 297.51

Your monthly electricity consumption chart

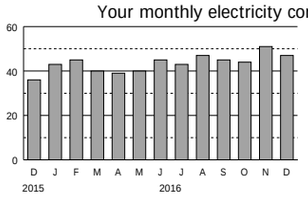

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.40		
Less : VAT	21.84		
Amount Net of VAT	300.56		
Less: BIR 2306	9.09		
BIR 2307	5.56	VATable Sales	300.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.91	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	307.75	TOTAL SALES	322.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/810/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147354106195

Collection Ref. Code : 1809-56-905-2

Account ID : 1470710000-5

Customer Name : CABALSE,RODULFO TM O

Meter Number : 357287GS6

Period : Nov 2016

Premise Address : STO NINO,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 605.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14707100005

BC13/189.1/810/0/10/12-19-2016/37

1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477904271268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752920

47777100000

Date : 12-19-2016

BC13/189.1/840/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777710000-0

Collection Ref. Code : 1841-43-707-7

Customer Information----------

Name : DESPI,JOSE M

Premise Address : SABELLANO ST.,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423487GS6	Pole No	:	0514036
Serial No	:	2003212499	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6615
Period From	:	11-18-2016	Prev Rdg	:	6538
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	215	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		692.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.6055/kWh	46.62
System Loss Charge	0.7679/kWh	59.13
Sub-Total		523.63
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 692.50	13.85
Sub-Total		21.55
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		25.47
Transmission		1.02
System Loss		3.33
Distribution		27.04
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		102.60
CURRENT BILL - DECEMBER 2016		873.11
TOTAL AMOUNT DUE		1,565.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,049.00

Your monthly electricity consumption chart

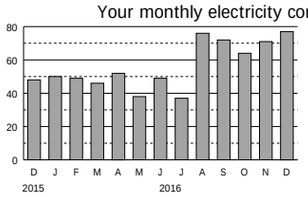

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.11		
Less : VAT	60.14		
Amount Net of VAT	812.97		
Less: BIR 2306	25.05		
BIR 2307	15.53	VATable Sales	812.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.39	VAT Zero Rated Sales	0.00
Add : VAT	60.14	VAT Amount	60.14
TOTAL AMOUNT DUE	832.53	TOTAL SALES	873.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/840/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477904271268

Collection Ref. Code : 1841-43-707-7

Account ID : 4777710000-0

Customer Name : DESPI,JOSE M

Meter Number : 423487GS6

Period : Nov 2016

Premise Address : SABELLANO ST.,KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 1,565.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47777100000 BC13/189.1/840/0/10/12-19-2016/37 1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060661683989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763225

06030952896

Date : 12-19-2016

BC13/189.1/855/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603095289-6

Collection Ref. Code : 1853-99-323-9

Customer Information----------

Name : TOH,JUSTINA BELTRAN

Premise Address : SITIO ABELLARE,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	567743 GS6	Pole No	:	0514036
Serial No	:	25293444	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2253
Period From	:	11-18-2016	Prev Rdg	:	2213
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 186.85
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.22
CURRENT BILL - DECEMBER 2016		233.71
TOTAL AMOUNT DUE		499.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 200.00

Your monthly electricity consumption chart

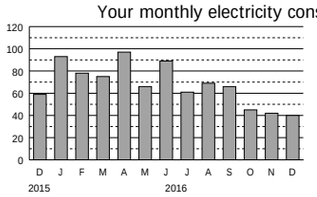

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.71		
Less : VAT	15.69		
Amount Net of VAT	218.02		
Less: BIR 2306	6.55		
BIR 2307	3.98	VATable Sales	218.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.49	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	223.18	TOTAL SALES	233.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/855/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060661683989

Collection Ref. Code	: 1853-99-323-9	Premise Address	: SITIO ABELLARE,KINASANG-AN		
Account ID	: 0603095289-6				
Customer Name	: TOH,JUSTINA BELTRAN	TOTAL AMOUNT DUE	: 499.84	Overdue Bill	: 1
Meter Number	: 567743 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06030952896

BC13/189.1/855/0/10/12-19-2016/37

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157807666788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760504

15730789326

Date : 12-19-2016

BC13/189.1/857/0514022/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573078932-6

Collection Ref. Code : 1855-61-251-8

Customer Information----------

Name : BIHAG,GLADYS LOVELLA HINGPIT

Premise Address : 525-E,SABELLANO STREET,PARDO

TIN :

Metering Information----------

Meter No	:	3014 EVS6	Pole No	:	0514022
Serial No	:	01505032	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4610
Period From	:	11-18-2016	Prev Rdg	:	4530
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 97.90
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.74
CURRENT BILL - DECEMBER 2016		761.52
TOTAL AMOUNT DUE		1,593.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 940.00

Your monthly electricity consumption chart

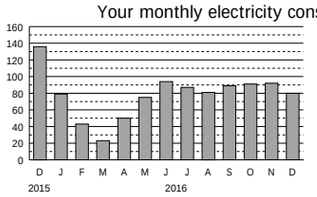

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.52		
Less : VAT	52.64		
Amount Net of VAT	708.88		
Less: BIR 2306	21.94		
BIR 2307	13.42	VATable Sales	708.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.52	VAT Zero Rated Sales	0.00
Add : VAT	52.64	VAT Amount	52.64
TOTAL AMOUNT DUE	726.16	TOTAL SALES	761.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/857/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157807666788

Collection Ref. Code	: 1855-61-251-8	Premise Address	: 525-E,SABELLANO STREET,PARDO		
Account ID	: 1573078932-6				
Customer Name	: BIHAG,GLADYS LOVELLA HINGPIT	TOTAL AMOUNT DUE	: 1,593.83	Overdue Bill	: 1
Meter Number	: 3014 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15730789326 BC13/189.1/857/0/10/12-19-2016/37 1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305699712134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30586100007

1007749985

Date : 12-19-2016

BC13/189.1/860/0529822/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058610000-7

Collection Ref. Code : 1809-45-323-2

Customer Information----------

Name : PLANDO,LEONCIA MEDIL

Premise Address : 3 E. SABELLANO,DE ABRIL EXT,PARDO

TIN :

Metering Information----------

Meter No	:	489658GS6	Pole No	:	0529822
Serial No	:	59326293	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6345
Period From	:	11-18-2016	Prev Rdg	:	6246
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		- 26.76
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.41
CURRENT BILL - DECEMBER 2016		1,043.51
TOTAL AMOUNT DUE		2,064.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,025.00

Your monthly electricity consumption chart

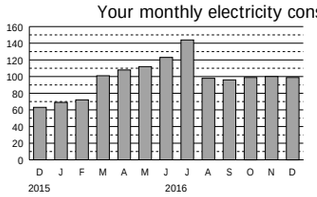

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.51		
Less : VAT	72.36		
Amount Net of VAT	971.15		
Less: BIR 2306	30.15		
BIR 2307	18.48	VATable Sales	971.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.52	VAT Zero Rated Sales	0.00
Add : VAT	72.36	VAT Amount	72.36
TOTAL AMOUNT DUE	994.88	TOTAL SALES	1,043.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/860/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305699712134

Collection Ref. Code	: 1809-45-323-2	Premise Address	: 3 E. SABELLANO,DE ABRIL EXT,PARDO
Account ID	: 3058610000-7		
Customer Name	: PLANDO,LEONCIA MEDIL	TOTAL AMOUNT DUE	: 2,064.51 Overdue Bill : 1
Meter Number	: 489658GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30586100007

BC13/189.1/860/0/10/12-19-2016/37

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509336773206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753321

50999100006

Date : 12-19-2016

BC13/189.1/900/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099910000-6

Collection Ref. Code : 1835-97-425-2

Customer Information----------

Name : ABORIDO,VIRGINIA S TM

Premise Address : STO NINO BRGY KINASANG-A

TIN :

Metering Information----------

Meter No	:	125448WS6	Pole No	:	0524134
Serial No	:	52039673	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37254
Period From	:	11-18-2016	Prev Rdg	:	37044
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,245.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,139.67
Transmission Charge	0.4065/kWh	85.37
System Loss Charge	0.7887/kWh	165.63
Sub-Total		1,390.67
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,246.00	44.92
Sub-Total		65.93
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		69.42
Transmission		1.88
System Loss		9.57
Distribution		72.71
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		278.87
CURRENT BILL - DECEMBER 2016		2,341.35
TOTAL AMOUNT DUE		4,587.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,144.00

Your monthly electricity consumption chart

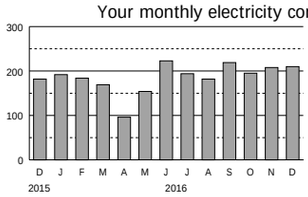

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.35		
Less : VAT	163.35		
Amount Net of VAT	2,178.00		
Less: BIR 2306	68.07		
BIR 2307	41.56	VATable Sales	2,178.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,068.37	VAT Zero Rated Sales	0.00
Add : VAT	163.35	VAT Amount	163.35
TOTAL AMOUNT DUE	2,231.72	TOTAL SALES	2,341.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/900/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509336773206

Collection Ref. Code	: 1835-97-425-2	Premise Address	: STO NINO BRGY KINASANG-A		
Account ID	: 5099910000-6				
Customer Name	: ABORIDO,VIRGINIA S TM	TOTAL AMOUNT DUE	: 4,587.32	Overdue Bill	: 1
Meter Number	: 125448WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50999100006 BC13/189.1/900/0/10/12-19-2016/37 1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847622591715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753811

84790720589

Date : 12-19-2016

BC13/189.1/905/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479072058-9

Collection Ref. Code : 1855-66-413-5

Customer Information----------

Name : PACADA,ANSELMA SEGUERRA

Premise Address : POBLACION,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4329 EVS6	Pole No	:	0524134
Serial No	:	05232643	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1640
Period From	:	11-18-2016	Prev Rdg	:	1598
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	218	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 155.09
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - DECEMBER 2016		289.79
TOTAL AMOUNT DUE		601.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 221.00

Your monthly electricity consumption chart

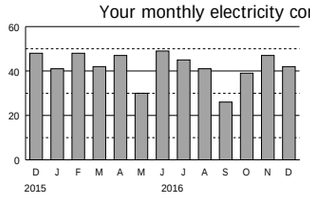

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.79		
Less : VAT	19.70		
Amount Net of VAT	270.09		
Less: BIR 2306	8.20		
BIR 2307	5.00	VATable Sales	270.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.89	VAT Zero Rated Sales	0.00
Add : VAT	19.70	VAT Amount	19.70
TOTAL AMOUNT DUE	276.59	TOTAL SALES	289.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/905/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847622591715

Collection Ref. Code	: 1855-66-413-5	Premise Address	: POBLACION,PARDO, CEBU CITY		
Account ID	: 8479072058-9				
Customer Name	: PACADA,ANSELMA SEGUERRA	TOTAL AMOUNT DUE	: 601.18	Overdue Bill	: 1
Meter Number	: 4329 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84790720589

BC13/189.1/905/0/10/12-19-2016/37

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833508646716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746903

83376531048

Date : 12-19-2016

BC13/189.1/906/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337653104-8

Collection Ref. Code : 1855-79-725-9

Customer Information----------

Name : ARO,ENRIQUE BISNAR

Premise Address : SABELLANO ST.,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	503098 GS6	Pole No	:	0524134
Serial No	:	77827309	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6190
Period From	:	11-18-2016	Prev Rdg	:	5991
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	222	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,079.97
Transmission Charge	0.4065/kWh	80.89
System Loss Charge	0.7887/kWh	156.95
Sub-Total		1,317.81
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,240.00	44.80
Sub-Total		64.70
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		65.78
Transmission		1.78
System Loss		9.05
Distribution		68.93
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.56
CURRENT BILL - DECEMBER 2016		2,221.47
TOTAL AMOUNT DUE		4,461.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,347.00

Your monthly electricity consumption chart

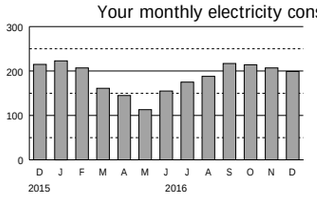

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.47		
Less : VAT	155.07		
Amount Net of VAT	2,066.40		
Less: BIR 2306	64.62		
BIR 2307	39.43	VATable Sales	2,066.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.35	VAT Zero Rated Sales	0.00
Add : VAT	155.07	VAT Amount	155.07
TOTAL AMOUNT DUE	2,117.42	TOTAL SALES	2,221.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/906/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833508646716

Collection Ref. Code	: 1855-79-725-9	Premise Address	: SABELLANO ST.,POBLACION PARDO, CEBU CITY
Account ID	: 8337653104-8		
Customer Name	: ARO,ENRIQUE BISNAR	TOTAL AMOUNT DUE	: 4,461.60
Meter Number	: 503098 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83376531048

BC13/189.1/906/0/10/12-19-2016/37

1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867779162610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747393

86779100006

Date : 12-19-2016

BC13/189.1/910/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677910000-6

Collection Ref. Code : 1835-63-203-3

Customer Information----------

Name : NADELA,NICOMEDES M

Premise Address : STO NINO,BRGY POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1020665	Pole No	:	0524134
Serial No	:	126813273	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3649
Period From	:	11-18-2016	Prev Rdg	:	3422
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	140	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,783.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,231.93
Transmission Charge	0.4065/kWh	92.28
System Loss Charge	0.7887/kWh	179.03
Sub-Total		1,503.24
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,783.50	55.67
Sub-Total		78.38
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		75.03
Transmission		2.03
System Loss		10.34
Distribution		78.54
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		302.28
CURRENT BILL - DECEMBER 2016		2,538.42
TOTAL AMOUNT DUE		5,321.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,592.00

Your monthly electricity consumption chart

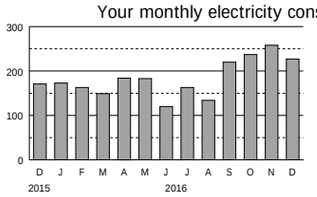

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.42		
Less : VAT	177.36		
Amount Net of VAT	2,361.06		
Less: BIR 2306	73.89		
BIR 2307	45.06	VATable Sales	2,361.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.11	VAT Zero Rated Sales	0.00
Add : VAT	177.36	VAT Amount	177.36
TOTAL AMOUNT DUE	2,419.47	TOTAL SALES	2,538.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/910/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867779162610

Collection Ref. Code	: 1835-63-203-3	Premise Address	: STO NINO,BRGY POB PARDO		
Account ID	: 8677910000-6				
Customer Name	: NADELA,NICOMEDES M	TOTAL AMOUNT DUE	: 5,321.76	Overdue Bill	: 1
Meter Number	: MTR1020665				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86779100006 BC13/189.1/910/0/10/12-19-2016/37 1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683599585328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755484

68320200006

Date : 12-19-2016

BC13/189.1/920/0555504/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832020000-6

Collection Ref. Code : 1837-86-671-6

Customer Information----------

Name : GACITA,MOISES B

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	396303 GS6	Pole No	:	0555504
Serial No	:	62963932	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9021
Period From	:	11-18-2016	Prev Rdg	:	8873
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	803.20
Transmission Charge	0.4065/kWh	60.16
System Loss Charge	0.7887/kWh	116.73
Sub-Total		980.09
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		43.41
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		48.92
Transmission		1.33
System Loss		6.74
Distribution		51.42
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		196.32
CURRENT BILL - DECEMBER 2016		1,648.30
TOTAL AMOUNT DUE		3,078.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,473.00

Your monthly electricity consumption chart

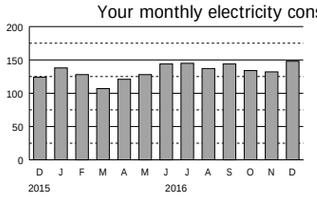

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.30		
Less : VAT	114.93		
Amount Net of VAT	1,533.37		
Less: BIR 2306	47.89		
BIR 2307	29.26	VATable Sales	1,533.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.22	VAT Zero Rated Sales	0.00
Add : VAT	114.93	VAT Amount	114.93
TOTAL AMOUNT DUE	1,571.15	TOTAL SALES	1,648.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/920/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683599585328

Collection Ref. Code	: 1837-86-671-6	Premise Address	: POB PARDO		
Account ID	: 6832020000-6				
Customer Name	: GACITA,MOISES B	TOTAL AMOUNT DUE	: 3,078.29	Overdue Bill	: 1
Meter Number	: 396303 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68320200006 BC13/189.1/920/0/10/12-19-2016/37 1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086253285182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759773

08685961586

Date : 12-19-2016

BC13/189.1/920/0555504/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868596158-6

Collection Ref. Code : 1861-36-653-1

Customer Information----------

Name : PENAFLOR,RODELIO GACITA

Premise Address : 541-B POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062853	Pole No	:	0555504
Serial No	:	125293859	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1260
Period From	:	11-18-2016	Prev Rdg	:	1209
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	238	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 140.21
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.40
CURRENT BILL - DECEMBER 2016		402.84
TOTAL AMOUNT DUE		722.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 331.00

Your monthly electricity consumption chart

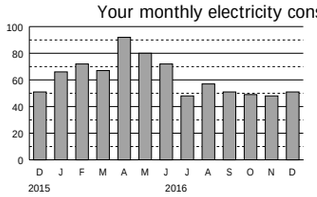

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.84		
Less : VAT	27.50		
Amount Net of VAT	375.34		
Less: BIR 2306	11.47		
BIR 2307	7.02	VATable Sales	375.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.85	VAT Zero Rated Sales	0.00
Add : VAT	27.50	VAT Amount	27.50
TOTAL AMOUNT DUE	384.35	TOTAL SALES	402.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/920/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086253285182

Collection Ref. Code	: 1861-36-653-1	Premise Address	: 541-B POBLACION PARDO,CEBU CITY
Account ID	: 0868596158-6		
Customer Name	: PENAFLOR,RODELIO GACITA	TOTAL AMOUNT DUE	: 722.55
Meter Number	: MTR1062853		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08685961586

BC13/189.1/920/0/10/12-19-2016/37

1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115934610609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755540

11586100007

Date : 12-19-2016

BC13/189.1/920/0555504/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158610000-7

Collection Ref. Code : 1809-45-377-1

Customer Information----------

Name : GACITA,ENRIQUE

Premise Address : #1379-D POB PARDO INT,BSDE BAYLON OF BIR

TIN :

Metering Information----------

Meter No	:	176766DS6	Pole No	:	0555504
Serial No	:	13694842	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	42387
Period From	:	11-18-2016	Prev Rdg	:	42081
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,660.66
Transmission Charge	0.4065/kWh	124.39
System Loss Charge	0.7887/kWh	241.34
Sub-Total		2,026.39
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,565.00	51.30
Sub-Total		81.91
Government Charges		
Franchise Tax - Local		22.42
Value Added Tax		
Generation		101.15
Transmission		2.73
System Loss		13.94
Distribution		105.67
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		404.21
CURRENT BILL - DECEMBER 2016		3,393.06
TOTAL AMOUNT DUE		5,958.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,730.00

Your monthly electricity consumption chart

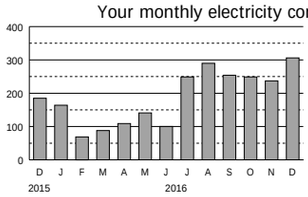

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,393.06		
Less : VAT	236.01		
Amount Net of VAT	3,157.05		
Less: BIR 2306	98.35		
BIR 2307	60.23	VATable Sales	3,157.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,998.47	VAT Zero Rated Sales	0.00
Add : VAT	236.01	VAT Amount	236.01
TOTAL AMOUNT DUE	3,234.48	TOTAL SALES	3,393.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/920/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115934610609

Collection Ref. Code	: 1809-45-377-1	Premise Address	: #1379-D POB PARDO INT,BSDE BAYLON OF BIR		
Account ID	: 1158610000-7				
Customer Name	: GACITA,ENRIQUE	TOTAL AMOUNT DUE	: 5,958.08	Overdue Bill	: 1
Meter Number	: 176766DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11586100007 BC13/189.1/920/0/10/12-19-2016/37 1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049339946544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756757

04977100009

Date : 12-19-2016

BC13/189.1/920/0555504/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497710000-9

Collection Ref. Code : 1825-83-302-8

Customer Information----------

Name : ORILLOS,PONCIANO M

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	358107GS6	Pole No	:	0555504
Serial No	:	2002112347	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20792
Period From	:	11-18-2016	Prev Rdg	:	20647
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	786.92
Transmission Charge	0.4065/kWh	58.94
System Loss Charge	0.7887/kWh	114.36
Sub-Total		960.22
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		46.98
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		47.94
Transmission		1.29
System Loss		6.61
Distribution		50.39
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.92
CURRENT BILL - DECEMBER 2016		1,620.01
TOTAL AMOUNT DUE		3,243.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,628.00

Your monthly electricity consumption chart

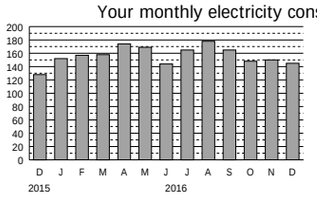

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.01		
Less : VAT	113.15		
Amount Net of VAT	1,506.86		
Less: BIR 2306	47.14		
BIR 2307	28.76	VATable Sales	1,506.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.96	VAT Zero Rated Sales	0.00
Add : VAT	113.15	VAT Amount	113.15
TOTAL AMOUNT DUE	1,544.11	TOTAL SALES	1,620.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/920/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049339946544

Collection Ref. Code	: 1825-83-302-8	Premise Address	: POB PARDO		
Account ID	: 0497710000-9				
Customer Name	: ORILLOS,PONCIANO M	TOTAL AMOUNT DUE	: 3,243.65	Overdue Bill	: 1
Meter Number	: 358107GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04977100009 BC13/189.1/920/0/10/12-19-2016/37 1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215244683651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754896

21586100006

Date : 12-19-2016

BC13/189.1/920/0555504/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158610000-6

Collection Ref. Code : 1809-45-380-1

Customer Information----------

Name : OLIVARIO,ANTONIO

Premise Address : BK #541 PARDO OPP.,HOLIDAY MART & BKRY

TIN :

Metering Information----------

Meter No	:	163020WS6	Pole No	:	0555504
Serial No	:	45423049	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	86009
Period From	:	11-18-2016	Prev Rdg	:	85854
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	841.19
Transmission Charge	0.4065/kWh	63.01
System Loss Charge	0.7887/kWh	122.25
Sub-Total		1,026.45
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		49.51
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		51.23
Transmission		1.39
System Loss		7.06
Distribution		53.82
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.09
CURRENT BILL - DECEMBER 2016		1,730.55
TOTAL AMOUNT DUE		3,431.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,640.00

Your monthly electricity consumption chart

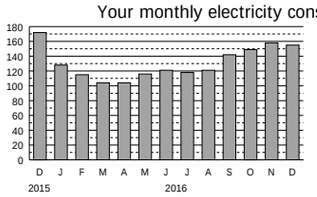

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.55		
Less : VAT	120.81		
Amount Net of VAT	1,609.74		
Less: BIR 2306	50.35		
BIR 2307	30.72	VATable Sales	1,609.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.67	VAT Zero Rated Sales	0.00
Add : VAT	120.81	VAT Amount	120.81
TOTAL AMOUNT DUE	1,649.48	TOTAL SALES	1,730.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/920/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215244683651

Collection Ref. Code : 1809-45-380-1

Account ID : 2158610000-6

Customer Name : OLIVARIO,ANTONIO

Meter Number : 163020WS6

Period : Nov 2016

Premise Address : BK #541 PARDO OPP.,HOLIDAY MART & BKRY

TOTAL AMOUNT DUE : 3,431.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21586100006

BC13/189.1/920/0/10/12-19-2016/37

1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569321702540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747999

56945875146

Date : 12-19-2016

BC13/189.1/920/0555504/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694587514-6

Collection Ref. Code : 1861-21-587-8

Customer Information----------

Name : SEGISMUNDO,NATHANIEL PAHAMUTANG

Premise Address : SITIO FATIMA,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031053	Pole No	:	0555504
Serial No	:	125283210	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1798
Period From	:	11-18-2016	Prev Rdg	:	1720
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	226	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 94.91
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.41
CURRENT BILL - DECEMBER 2016		743.22
TOTAL AMOUNT DUE		1,583.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 662.00

Your monthly electricity consumption chart

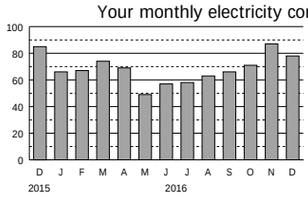

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.22		
Less : VAT	51.38		
Amount Net of VAT	691.84		
Less: BIR 2306	21.41		
BIR 2307	13.09	VATable Sales	691.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.34	VAT Zero Rated Sales	0.00
Add : VAT	51.38	VAT Amount	51.38
TOTAL AMOUNT DUE	708.72	TOTAL SALES	743.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/920/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569321702540

Collection Ref. Code	: 1861-21-587-8	Premise Address	: SITIO FATIMA,POB. PARDO, CEBU CITY		
Account ID	: 5694587514-6				
Customer Name	: SEGISMUNDO,NATHANIEL PAHAMUTANG	TOTAL AMOUNT DUE	: 1,583.28	Overdue Bill	: 1
Meter Number	: MTR1031053				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56945875146 BC13/189.1/920/0/10/12-19-2016/37 1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320153472776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757648

32000200009

Date : 12-19-2016

BC13/189.1/930/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200020000-9

Collection Ref. Code : 1837-23-989-4

Customer Information----------

Name : PARDILLO,NENITA C TM

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	127983WS6	Pole No	:	0524134
Serial No	:	68817560	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37523
Period From	:	11-18-2016	Prev Rdg	:	37383
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.4065/kWh	56.91
System Loss Charge	0.7887/kWh	110.42
Sub-Total		927.11
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		46.93
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		46.27
Transmission		1.25
System Loss		6.36
Distribution		48.67
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.46
CURRENT BILL - DECEMBER 2016		1,566.08
TOTAL AMOUNT DUE		3,212.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,714.00

Your monthly electricity consumption chart

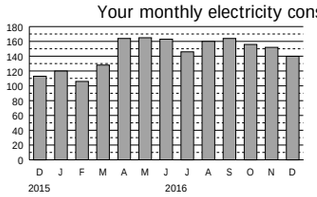

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.08		
Less : VAT	109.42		
Amount Net of VAT	1,456.66		
Less: BIR 2306	45.60		
BIR 2307	27.80	VATable Sales	1,456.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.26	VAT Zero Rated Sales	0.00
Add : VAT	109.42	VAT Amount	109.42
TOTAL AMOUNT DUE	1,492.68	TOTAL SALES	1,566.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/930/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320153472776

Collection Ref. Code : 1837-23-989-4

Account ID : 3200020000-9

Customer Name : PARDILLO,NENITA C TM

Meter Number : 127983WS6

Period : Nov 2016

Premise Address : KINASANG-AN PARDO

TOTAL AMOUNT DUE : 3,212.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32000200009

BC13/189.1/930/0/10/12-19-2016/37

1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805094869617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749376

80586100002

Date : 12-19-2016

BC13/189.1/970/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058610000-2

Collection Ref. Code : 1809-45-365-8

Customer Information----------

Name : TALE,VIRGINIA A

Premise Address : 543-A E SABELLANO ST,PARDO

TIN :

Metering Information----------

Meter No	:	402860GS6	Pole No	:	0524134
Serial No	:	2003221257	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18847
Period From	:	11-18-2016	Prev Rdg	:	18693
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	260	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	835.76
Transmission Charge	0.4065/kWh	62.60
System Loss Charge	0.7887/kWh	121.46
Sub-Total		1,019.82
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		51.00
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		50.91
Transmission		1.38
System Loss		7.03
Distribution		53.48
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.03
CURRENT BILL - DECEMBER 2016		1,721.49
TOTAL AMOUNT DUE		3,501.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,055.00

Your monthly electricity consumption chart

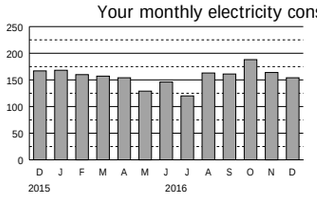

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.49		
Less : VAT	120.28		
Amount Net of VAT	1,601.21		
Less: BIR 2306	50.12		
BIR 2307	30.56	VATable Sales	1,601.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.53	VAT Zero Rated Sales	0.00
Add : VAT	120.28	VAT Amount	120.28
TOTAL AMOUNT DUE	1,640.81	TOTAL SALES	1,721.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/970/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805094869617

Collection Ref. Code	: 1809-45-365-8	Premise Address	: 543-A E SABELLANO ST,PARDO		
Account ID	: 8058610000-2				
Customer Name	: TALE,VIRGINIA A	TOTAL AMOUNT DUE	: 3,501.58	Overdue Bill	: 1
Meter Number	: 402860GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80586100002

BC13/189.1/970/0/10/12-19-2016/37

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905024339945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749895

90586100001

Date : 12-19-2016

BC13/189.1/975/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058610000-1

Collection Ref. Code : 1809-45-368-2

Customer Information----------

Name : CANQUE,DOMINGO

Premise Address : BK 1379F POB PARDO

TIN :

Metering Information----------

Meter No	:	186358DS6	Pole No	:	0524134
Serial No	:	12428736	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	70872
Period From	:	11-18-2016	Prev Rdg	:	70710
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	879.17
Transmission Charge	0.4065/kWh	65.85
System Loss Charge	0.7887/kWh	127.77
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,751.50	75.03
Sub-Total		91.23
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		53.56
Transmission		1.45
System Loss		7.38
Distribution		56.22
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		220.46
CURRENT BILL - DECEMBER 2016		1,853.01
TOTAL AMOUNT DUE		3,807.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 1,797.06

Your monthly electricity consumption chart

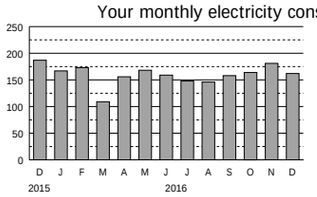

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.01		
Less : VAT	131.03		
Amount Net of VAT	1,721.98		
Less: BIR 2306	54.60		
BIR 2307	32.90	VATable Sales	1,721.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.48	VAT Zero Rated Sales	0.00
Add : VAT	131.03	VAT Amount	131.03
TOTAL AMOUNT DUE	1,765.51	TOTAL SALES	1,853.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/975/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905024339945

Collection Ref. Code	: 1809-45-368-2	Premise Address	: BK 1379F POB PARDO		
Account ID	: 9058610000-1				
Customer Name	: CANQUE,DOMINGO	TOTAL AMOUNT DUE	: 3,807.45	Overdue Bill	: 1
Meter Number	: 186358DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90586100001 BC13/189.1/975/0/10/12-19-2016/37 1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554540531713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759204

55483521500

Date : 12-19-2016

BC13/189.1/990/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548352150-0

Collection Ref. Code : 1855-88-020-2

Customer Information----------

Name : ADOLFO,RODEL BIALAGO

Premise Address : 545 SABELLA ST.,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1051422	Pole No	:	0524134
Serial No	:	121448183	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1508
Period From	:	11-18-2016	Prev Rdg	:	1449
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 152.01
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.15
CURRENT BILL - DECEMBER 2016		476.67
TOTAL AMOUNT DUE		1,344.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 587.00

Your monthly electricity consumption chart

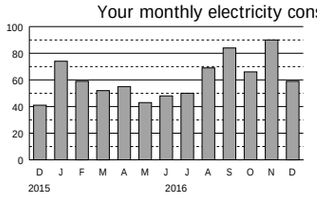

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.67		
Less : VAT	32.95		
Amount Net of VAT	443.72		
Less: BIR 2306	13.71		
BIR 2307	8.31	VATable Sales	443.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.70	VAT Zero Rated Sales	0.00
Add : VAT	32.95	VAT Amount	32.95
TOTAL AMOUNT DUE	454.65	TOTAL SALES	476.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/990/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554540531713

Collection Ref. Code	: 1855-88-020-2	Premise Address	: 545 SABELLA ST.,POBLACION PARDO		
Account ID	: 5548352150-0				
Customer Name	: ADOLFO,RODEL BIALAGO	TOTAL AMOUNT DUE	: 1,344.01	Overdue Bill	: 1
Meter Number	: MTR1051422				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55483521500 BC13/189.1/990/0/10/12-19-2016/37 1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103306066249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749002

10327100003

Date : 12-19-2016

BC13/189.1/990/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032710000-3

Collection Ref. Code : 1823-92-206-6

Customer Information----------

Name : VELASCO,FLOR M2 B

Premise Address : PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051423	Pole No	:	0524134
Serial No	:	121450189	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7047
Period From	:	11-18-2016	Prev Rdg	:	6762
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	140	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,682.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,546.70
Transmission Charge	0.4065/kWh	115.85
System Loss Charge	0.7887/kWh	224.78
Sub-Total		1,887.33
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,682.00	73.64
Sub-Total		102.15
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		94.22
Transmission		2.55
System Loss		12.98
Distribution		98.46
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		379.84
CURRENT BILL - DECEMBER 2016		3,189.79
TOTAL AMOUNT DUE		6,871.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,693.00

Your monthly electricity consumption chart

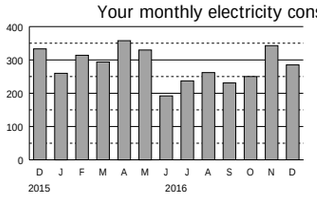

Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.79		
Less : VAT	223.00		
Amount Net of VAT	2,966.79		
Less: BIR 2306	92.92		
BIR 2307	56.62	VATable Sales	2,966.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.25	VAT Zero Rated Sales	0.00
Add : VAT	223.00	VAT Amount	223.00
TOTAL AMOUNT DUE	3,040.25	TOTAL SALES	3,189.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/990/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103306066249

Collection Ref. Code	: 1823-92-206-6	Premise Address	: PARDO,CEBU CITY		
Account ID	: 1032710000-3				
Customer Name	: VELASCO,FLOR M2 B	TOTAL AMOUNT DUE	: 6,871.83	Overdue Bill	: 1
Meter Number	: MTR1051423				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10327100003 BC13/189.1/990/0/10/12-19-2016/37 1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169355638270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16901544946

1007748223

Date : 12-19-2016

BC13/189.1/990/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690154494-6

Collection Ref. Code : 1859-29-101-5

Customer Information----------

Name : CANQUE,ELA ANFONE

Premise Address : 541-E SABELLANO ST.,PARDO,CEBU CITY

TIN : 239-799-061-000

Metering Information----------

Meter No	:	MTR1008670	Pole No	:	0524134
Serial No	:	121570674	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2114
Period From	:	11-18-2016	Prev Rdg	:	2021
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 27.38
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.50
CURRENT BILL - DECEMBER 2016		978.09
TOTAL AMOUNT DUE		1,826.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,041.00

Your monthly electricity consumption chart

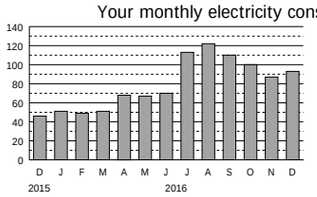

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.09		
Less : VAT	67.75		
Amount Net of VAT	910.34		
Less: BIR 2306	28.24		
BIR 2307	17.32	VATable Sales	910.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.78	VAT Zero Rated Sales	0.00
Add : VAT	67.75	VAT Amount	67.75
TOTAL AMOUNT DUE	932.53	TOTAL SALES	978.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/990/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169355638270

Collection Ref. Code	: 1859-29-101-5	Premise Address	: 541-E SABELLANO ST.,PARDO,CEBU CITY
Account ID	: 1690154494-6		
Customer Name	: CANQUE,ELA ANFONE	TOTAL AMOUNT DUE	: 1,826.58
Meter Number	: MTR1008670	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16901544946

BC13/189.1/990/0/10/12-19-2016/37

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003112592310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748806

00327100004

Date : 12-19-2016

BC13/189.1/990/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0032710000-4

Collection Ref. Code : 1823-92-200-7

Customer Information----------

Name : VELASCO,FLOR M1 B

Premise Address : 541-A,POB PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547388 GS6	Pole No	:	0524134
Serial No	:	61583845	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12125
Period From	:	11-18-2016	Prev Rdg	:	11966
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	340	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,099.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	862.89
Transmission Charge	0.4065/kWh	64.63
System Loss Charge	0.7887/kWh	125.40
Sub-Total		1,052.92
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,099.00	41.98
Sub-Total		57.88
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		52.57
Transmission		1.43
System Loss		7.25
Distribution		55.20
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		212.34
CURRENT BILL - DECEMBER 2016		1,783.10
Debit Adjustments		1,021.20
TOTAL AMOUNT DUE		4,903.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,603.00

Your monthly electricity consumption chart

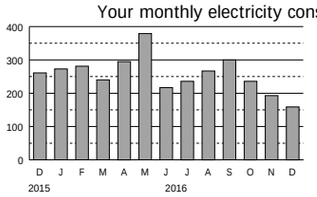

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.10		
Less : VAT	124.81		
Amount Net of VAT	1,658.29		
Less: BIR 2306	52.00		
BIR 2307	31.65	VATable Sales	1,658.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.64	VAT Zero Rated Sales	0.00
Add : VAT	124.81	VAT Amount	124.81
TOTAL AMOUNT DUE	1,699.45	TOTAL SALES	1,783.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/990/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003112592310

Collection Ref. Code	: 1823-92-200-7	Premise Address	: 541-A,POB PARDO,CEBU CITY		
Account ID	: 0032710000-4				
Customer Name	: VELASCO,FLOR M1 B	TOTAL AMOUNT DUE	: 4,903.39	Overdue Bill	: 1
Meter Number	: 547388 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00327100004 BC13/189.1/990/0/10/12-19-2016/37 1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785784328657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756217

78594054609

Date : 12-19-2016

BC13/189.1/1000/0514204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859405460-9

Collection Ref. Code : 1859-96-515-6

Customer Information----------

Name : DARANTINAO,DANILO BATUCAN

Premise Address : STO. NINO HILLS,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031088	Pole No	:	0514204
Serial No	:	125287057	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4509
Period From	:	11-18-2016	Prev Rdg	:	4407
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	444	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		32.41
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.84
CURRENT BILL - DECEMBER 2016		1,140.56
TOTAL AMOUNT DUE		2,250.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,402.01

Your monthly electricity consumption chart

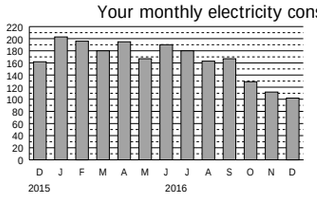

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.56		
Less : VAT	79.70		
Amount Net of VAT	1,060.86		
Less: BIR 2306	33.21		
BIR 2307	20.25	VATable Sales	1,060.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.40	VAT Zero Rated Sales	0.00
Add : VAT	79.70	VAT Amount	79.70
TOTAL AMOUNT DUE	1,087.10	TOTAL SALES	1,140.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1000/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785784328657

Collection Ref. Code	: 1859-96-515-6	Premise Address	: STO. NINO HILLS,POB. PARDO, CEBU CITY		
Account ID	: 7859405460-9				
Customer Name	: DARANTINAO,DANILO BATUCAN	TOTAL AMOUNT DUE	: 2,250.97	Overdue Bill	: 1
Meter Number	: MTR1031088				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78594054609 BC13/189.1/1000/0/10/12-19-2016/37 1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521089576479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761177

52111965894

Date : 12-19-2016

BC13/189.1/1000/0514204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211196589-4

Collection Ref. Code : 1855-71-434-5

Customer Information----------

Name : GARIANDO,LEONORA FERNANDEZ

Premise Address : SABELLANO ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1674 EVS6	Pole No	:	0514204
Serial No	:	01530766	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10556
Period From	:	11-18-2016	Prev Rdg	:	10288
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	426	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,715.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,454.44
Transmission Charge	0.4065/kWh	108.94
System Loss Charge	0.7887/kWh	211.37
Sub-Total		1,774.75
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,715.50	54.31
Sub-Total		81.11
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		88.60
Transmission		2.40
System Loss		12.21
Distribution		92.62
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		355.32
CURRENT BILL - DECEMBER 2016		2,983.01
TOTAL AMOUNT DUE		5,698.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,951.00

Your monthly electricity consumption chart

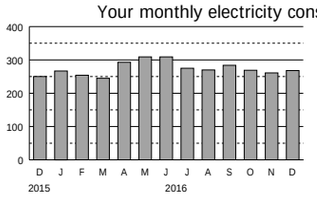

Avg Monthly Usage : 273.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.01		
Less : VAT	207.93		
Amount Net of VAT	2,775.08		
Less: BIR 2306	86.63		
BIR 2307	52.95	VATable Sales	2,775.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.50	VAT Zero Rated Sales	0.00
Add : VAT	207.93	VAT Amount	207.93
TOTAL AMOUNT DUE	2,843.43	TOTAL SALES	2,983.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1000/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521089576479

Collection Ref. Code	: 1855-71-434-5	Premise Address	: SABELLANO ST.,POBLACION PARDO,CEBU CITY		
Account ID	: 5211196589-4				
Customer Name	: GARIANDO,LEONORA FERNANDEZ	TOTAL AMOUNT DUE	: 5,698.56	Overdue Bill	: 1
Meter Number	: 1674 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52111965894 BC13/189.1/1000/0/10/12-19-2016/37 1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916658143944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755664

91679268531

Date : 12-19-2016

BC13/189.1/1000/0514204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167926853-1

Collection Ref. Code : 1855-71-464-7

Customer Information----------

Name : VILLARASO,ALMA GARIANDO

Premise Address : SABELLANO ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4326 EVS6	Pole No	:	0514204
Serial No	:	01512670	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8391
Period From	:	11-18-2016	Prev Rdg	:	8064
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	426	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,542.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,774.63
Transmission Charge	0.4065/kWh	132.93
System Loss Charge	0.7887/kWh	257.90
Sub-Total		2,165.46
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,542.50	70.85
Sub-Total		103.56
Government Charges		
Franchise Tax - Local		24.07
Value Added Tax		
Generation		108.10
Transmission		2.93
System Loss		14.90
Distribution		112.88
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		433.99
CURRENT BILL - DECEMBER 2016		3,643.66
TOTAL AMOUNT DUE		7,186.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,597.00

Your monthly electricity consumption chart

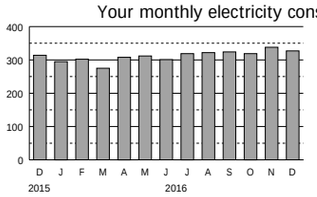

Avg Monthly Usage : 312.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,643.66		
Less : VAT	254.13		
Amount Net of VAT	3,389.53		
Less: BIR 2306	105.89		
BIR 2307	64.67	VATable Sales	3,389.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,218.97	VAT Zero Rated Sales	0.00
Add : VAT	254.13	VAT Amount	254.13
TOTAL AMOUNT DUE	3,473.10	TOTAL SALES	3,643.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1000/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916658143944

Collection Ref. Code	: 1855-71-464-7	Premise Address	: SABELLANO ST.,POBLACION PARDO,CEBU CITY		
Account ID	: 9167926853-1				
Customer Name	: VILLARASO,ALMA GARIANDO	TOTAL AMOUNT DUE	: 7,186.04	Overdue Bill	: 1
Meter Number	: 4326 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91679268531 BC13/189.1/1000/0/10/12-19-2016/37 1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112809990458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754097

11212717885

Date : 12-19-2016

BC13/189.1/1100/0514204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121271788-5

Collection Ref. Code : 1857-18-557-9

Customer Information----------

Name : MANABAT,ZSA ZSA ROVIE SON

Premise Address : 254-B,E. SABELLANO ST.,PARDO

TIN :

Metering Information----------

Meter No	:	001050 EFS6	Pole No	:	0514204
Serial No	:	94725022	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9353
Period From	:	11-18-2016	Prev Rdg	:	9093
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,411.02
Transmission Charge	0.4065/kWh	105.69
System Loss Charge	0.7887/kWh	205.06
Sub-Total		1,721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,400.50	48.01
Sub-Total		74.01
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		85.94
Transmission		2.32
System Loss		11.83
Distribution		89.87
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		344.09
CURRENT BILL - DECEMBER 2016		2,888.81
TOTAL AMOUNT DUE		5,289.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,616.35

Your monthly electricity consumption chart

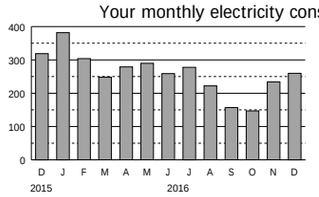

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.81		
Less : VAT	201.13		
Amount Net of VAT	2,687.68		
Less: BIR 2306	83.80		
BIR 2307	51.28	VATable Sales	2,687.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,552.60	VAT Zero Rated Sales	0.00
Add : VAT	201.13	VAT Amount	201.13
TOTAL AMOUNT DUE	2,753.73	TOTAL SALES	2,888.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1100/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112809990458

Collection Ref. Code	: 1857-18-557-9	Premise Address	: 254-B,E. SABELLANO ST.,PARDO		
Account ID	: 1121271788-5				
Customer Name	: MANABAT,ZSA ZSA ROVIE SON	TOTAL AMOUNT DUE	: 5,289.43	Overdue Bill	: 1
Meter Number	: 001050 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11212717885 BC13/189.1/1100/0/10/12-19-2016/37 1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950193166392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756635

95000200006

Date : 12-19-2016

BC13/189.1/1100/0514316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500020000-6

Collection Ref. Code : 1837-29-266-3

Customer Information----------

Name : MANABAT,VERONICA S TM

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	131825WS6	Pole No	:	0514316
Serial No	:	74112331	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33725
Period From	:	11-18-2016	Prev Rdg	:	32969
No of Days	:	30	Diff Rdg	:	756
Avg kWh/day	:	25.20	Registered	:	756
Conn Load	:	150	Billed kWh	:	756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,257.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,102.81
Transmission Charge	0.4065/kWh	307.31
System Loss Charge	0.7887/kWh	596.26
Sub-Total		5,006.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	75.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,257.50	165.15
Sub-Total		240.76
Government Charges		
Franchise Tax - Local		55.61
Value Added Tax		
Generation		249.91
Transmission		6.75
System Loss		34.44
Distribution		260.18
Others		35.56
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		1,002.60
CURRENT BILL - DECEMBER 2016		8,417.88
TOTAL AMOUNT DUE		16,675.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 8,837.65

Your monthly electricity consumption chart

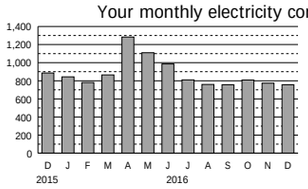

Avg Monthly Usage : 878.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,417.88		
Less : VAT	586.84		
Amount Net of VAT	7,831.04		
Less: BIR 2306	244.53		
BIR 2307	149.42	VATable Sales	7,831.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,437.09	VAT Zero Rated Sales	0.00
Add : VAT	586.84	VAT Amount	586.84
TOTAL AMOUNT DUE	8,023.93	TOTAL SALES	8,417.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1100/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950193166392

Collection Ref. Code	: 1837-29-266-3	Premise Address	: E SABELLANO ST PARDO
Account ID	: 9500020000-6		
Customer Name	: MANABAT,VERONICA S TM	TOTAL AMOUNT DUE	: 16,675.27
Meter Number	: 131825WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95000200006 BC13/189.1/1100/0/10/12-19-2016/37 1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234323280145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747451

23496100001

Date : 12-19-2016

BC13/189.1/1300/0514316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349610000-1

Collection Ref. Code : 1809-45-821-8

Customer Information----------

Name : BONGHANOY,ROCHIE CARMELA V.

Premise Address : 260- C-E SABELLANO ST.,PARDO,C/O DAVERICH BONGHANOY

TIN :

Metering Information----------

Meter No	:	142829WS6	Pole No	:	0514316
Serial No	:	52511040	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22397
Period From	:	11-18-2016	Prev Rdg	:	21936
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	1172	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,101.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,501.85
Transmission Charge	0.4065/kWh	187.40
System Loss Charge	0.7887/kWh	363.59
Sub-Total		3,052.84
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	46.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,102.00	102.04
Sub-Total		148.15
Government Charges		
Franchise Tax - Local		33.94
Value Added Tax		
Generation		152.40
Transmission		4.12
System Loss		21.00
Distribution		158.89
Others		21.85
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		611.80
CURRENT BILL - DECEMBER 2016		5,136.85
TOTAL AMOUNT DUE		10,238.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,423.00

Your monthly electricity consumption chart

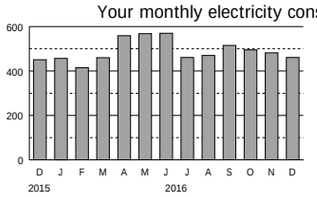

Avg Monthly Usage : 489.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,136.85		
Less : VAT	358.26		
Amount Net of VAT	4,778.59		
Less: BIR 2306	149.29		
BIR 2307	91.18	VATable Sales	4,778.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,538.12	VAT Zero Rated Sales	0.00
Add : VAT	358.26	VAT Amount	358.26
TOTAL AMOUNT DUE	4,896.38	TOTAL SALES	5,136.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1300/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234323280145

Collection Ref. Code	: 1809-45-821-8	Premise Address	: 260- C-E SABELLANO ST.,PARDO,C/O DAVERICH BONGHANOY		
Account ID	: 2349610000-1				
Customer Name	: BONGHANOY,ROCHIE CARMELA V.	TOTAL AMOUNT DUE	: 10,238.73	Overdue Bill	: 1
Meter Number	: 142829WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23496100001

BC13/189.1/1300/0/10/12-19-2016/37

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139037274497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750367

13907100005

Date : 12-19-2016

BC13/189.1/1400/0514204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390710000-5

Collection Ref. Code : 1823-40-608-4

Customer Information----------

Name : CONVICTO,GLORIA A

Premise Address : E SABELLANO ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	17756GS3	Pole No	:	0514204
Serial No	:	81147838	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13619
Period From	:	11-18-2016	Prev Rdg	:	13527
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.39
CURRENT BILL - DECEMBER 2016		969.07
TOTAL AMOUNT DUE		1,871.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,006.00

Your monthly electricity consumption chart

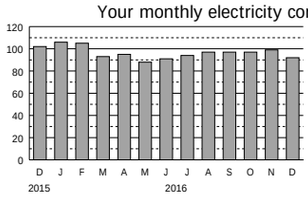

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.07		
Less : VAT	67.16		
Amount Net of VAT	901.91		
Less: BIR 2306	27.98		
BIR 2307	17.16	VATable Sales	901.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.77	VAT Zero Rated Sales	0.00
Add : VAT	67.16	VAT Amount	67.16
TOTAL AMOUNT DUE	923.93	TOTAL SALES	969.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1400/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139037274497

Collection Ref. Code	: 1823-40-608-4	Premise Address	: E SABELLANO ST,PARDO,CEBU CITY
Account ID	: 1390710000-5		
Customer Name	: CONVICTO,GLORIA A	TOTAL AMOUNT DUE	: 1,871.89
Meter Number	: 17756GS3		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13907100005 BC13/189.1/1400/0/10/12-19-2016/37 1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505655953885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750807

50586100005

Date : 12-19-2016

BC13/189.1/1400/0514190/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058610000-5

Collection Ref. Code : 1809-45-353-4

Customer Information----------

Name : DABLO,PRESCILLA

Premise Address : E. SABELLANO ST. BK.,FISCAL MUNDO

TIN :

Metering Information----------

Meter No	:	139667WS6	Pole No	:	0514190
Serial No	:	62105249	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17078
Period From	:	11-18-2016	Prev Rdg	:	17022
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 144.01
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.95
CURRENT BILL - DECEMBER 2016		453.01
TOTAL AMOUNT DUE		740.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 553.00

Your monthly electricity consumption chart

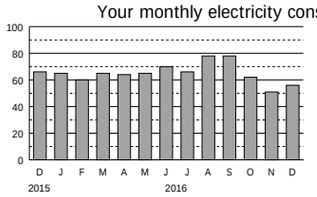

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.01		
Less : VAT	31.34		
Amount Net of VAT	421.67		
Less: BIR 2306	13.07		
BIR 2307	7.90	VATable Sales	421.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.70	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	432.04	TOTAL SALES	453.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1400/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505655953885

Collection Ref. Code	: 1809-45-353-4	Premise Address	: E. SABELLANO ST. BK.,FISCAL MUNDO
Account ID	: 5058610000-5		
Customer Name	: DABLO,PRESCILLA	TOTAL AMOUNT DUE	: 740.53 Overdue Bill : 1
Meter Number	: 139667WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50586100005 BC13/189.1/1400/0/10/12-19-2016/37 1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434558808818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747068

43496100009

Date : 12-19-2016

BC13/189.1/1700/0514316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349610000-9

Collection Ref. Code : 1809-45-830-7

Customer Information----------

Name : DAAN,MARCELA

Premise Address : SABELLANO ST. NR SANTO,NINO CHAPEL OPP. CELSO

TIN :

Metering Information----------

Meter No	:	001398 EFS6	Pole No	:	0514316
Serial No	:	94719095	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21886
Period From	:	11-18-2016	Prev Rdg	:	21381
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	0	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,648.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,740.64
Transmission Charge	0.4065/kWh	205.28
System Loss Charge	0.7887/kWh	398.29
Sub-Total		3,344.21
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0999/kWh	50.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,648.50	132.97
Sub-Total		183.48
Government Charges		
Franchise Tax - Local		37.33
Value Added Tax		
Generation		166.95
Transmission		4.51
System Loss		23.00
Distribution		173.99
Others		26.50
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		672.86
CURRENT BILL - DECEMBER 2016		5,650.50
TOTAL AMOUNT DUE		12,299.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 6,720.00

Your monthly electricity consumption chart

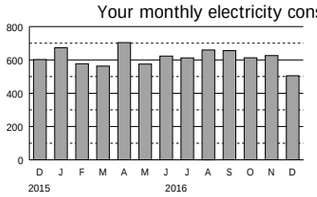

Avg Monthly Usage : 614.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,650.50		
Less : VAT	394.95		
Amount Net of VAT	5,255.55		
Less: BIR 2306	164.56		
BIR 2307	100.30	VATable Sales	5,255.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,990.69	VAT Zero Rated Sales	0.00
Add : VAT	394.95	VAT Amount	394.95
TOTAL AMOUNT DUE	5,385.64	TOTAL SALES	5,650.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1700/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434558808818

Collection Ref. Code	: 1809-45-830-7	Premise Address	: SABELLANO ST. NR SANTO,NINO CHAPEL OPP. CELSO		
Account ID	: 4349610000-9				
Customer Name	: DAAN,MARCELA	TOTAL AMOUNT DUE	: 12,299.15	Overdue Bill	: 1
Meter Number	: 001398 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43496100009 BC13/189.1/1700/0/10/12-19-2016/37 1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334930376047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747593

33496100000

Date : 12-19-2016

BC13/189.1/1800/0514316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349610000-0

Collection Ref. Code : 1809-45-827-7

Customer Information----------

Name : MUNDO,CELSO M FISCAL

Premise Address : SITIO SANTO NINO

TIN :

Metering Information----------

Meter No	:	164697WS6	Pole No	:	0514316
Serial No	:	43516561	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39165
Period From	:	11-18-2016	Prev Rdg	:	38910
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,773.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,383.89
Transmission Charge	0.4065/kWh	103.66
System Loss Charge	0.7887/kWh	201.12
Sub-Total		1,688.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,773.00	55.46
Sub-Total		80.96
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		84.30
Transmission		2.28
System Loss		11.62
Distribution		88.16
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		338.60
CURRENT BILL - DECEMBER 2016		2,842.86
TOTAL AMOUNT DUE		5,616.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 3,166.00

Your monthly electricity consumption chart

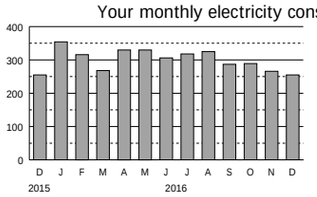

Avg Monthly Usage : 299.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,842.86		
Less : VAT	198.33		
Amount Net of VAT	2,644.53		
Less: BIR 2306	82.64		
BIR 2307	50.46	VATable Sales	2,644.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.43	VAT Zero Rated Sales	0.00
Add : VAT	198.33	VAT Amount	198.33
TOTAL AMOUNT DUE	2,709.76	TOTAL SALES	2,842.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1800/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334930376047

Collection Ref. Code	: 1809-45-827-7	Premise Address	: SITIO SANTO NINO		
Account ID	: 3349610000-0				
Customer Name	: MUNDO,CELSO M FISCAL	TOTAL AMOUNT DUE	: 5,616.08	Overdue Bill	: 1
Meter Number	: 164697WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33496100000 BC13/189.1/1800/0/10/12-19-2016/37 1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221693835758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758239

22178610121

Date : 12-19-2016

BC13/189.1/2000/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217861012-1

Collection Ref. Code : 1851-57-731-9

Customer Information----------

Name : PADIGOS,REYNALDO DIANO

Premise Address : 209-E SABELLANO ST.,PARDO

TIN :

Metering Information----------

Meter No	:	524723 GS6	Pole No	:	0514225
Serial No	:	26166507	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9284
Period From	:	11-18-2016	Prev Rdg	:	9122
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	879.17
Transmission Charge	0.4065/kWh	65.85
System Loss Charge	0.7887/kWh	127.77
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		48.65
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		53.56
Transmission		1.45
System Loss		7.38
Distribution		56.22
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.99
CURRENT BILL - DECEMBER 2016		1,804.96
TOTAL AMOUNT DUE		3,427.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,840.00

Your monthly electricity consumption chart

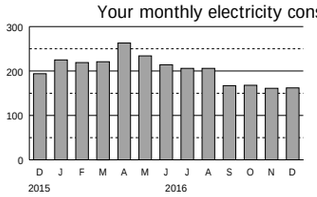

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.96		
Less : VAT	125.88		
Amount Net of VAT	1,679.08		
Less: BIR 2306	52.45		
BIR 2307	32.04	VATable Sales	1,679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.59	VAT Zero Rated Sales	0.00
Add : VAT	125.88	VAT Amount	125.88
TOTAL AMOUNT DUE	1,720.47	TOTAL SALES	1,804.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2000/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221693835758

Collection Ref. Code	: 1851-57-731-9	Premise Address	: 209-E SABELLANO ST.,PARDO		
Account ID	: 2217861012-1				
Customer Name	: PADIGOS,REYNALDO DIANO	TOTAL AMOUNT DUE	: 3,427.53	Overdue Bill	: 1
Meter Number	: 524723 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22178610121 BC13/189.1/2000/0/10/12-19-2016/37 1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144411395628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753036

14496100000

Date : 12-19-2016

BC13/189.1/2000/0514211/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449610000-0

Collection Ref. Code : 1809-45-893-5

Customer Information----------

Name : PADIGOS,MARCELA C

Premise Address : 3 DE ABRIL EXT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1055396	Pole No	:	0514211
Serial No	:	121435689	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5406
Period From	:	11-18-2016	Prev Rdg	:	5134
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,801.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,476.14
Transmission Charge	0.4065/kWh	110.57
System Loss Charge	0.7887/kWh	214.53
Sub-Total		1,801.24
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,810.00	56.20
Sub-Total		83.40
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		89.91
Transmission		2.43
System Loss		12.39
Distribution		93.99
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		360.71
CURRENT BILL - DECEMBER 2016		3,028.62
TOTAL AMOUNT DUE		5,829.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 3,100.00

Your monthly electricity consumption chart

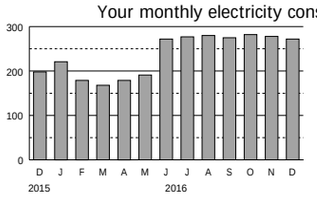

Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.62		
Less : VAT	211.13		
Amount Net of VAT	2,817.49		
Less: BIR 2306	87.98		
BIR 2307	53.76	VATable Sales	2,817.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,675.75	VAT Zero Rated Sales	0.00
Add : VAT	211.13	VAT Amount	211.13
TOTAL AMOUNT DUE	2,886.88	TOTAL SALES	3,028.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2000/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144411395628

Collection Ref. Code	: 1809-45-893-5	Premise Address	: 3 DE ABRIL EXT PARDO		
Account ID	: 1449610000-0				
Customer Name	: PADIGOS,MARCELA C	TOTAL AMOUNT DUE	: 5,829.88	Overdue Bill	: 1
Meter Number	: MTR1055396				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14496100000 BC13/189.1/2000/0/10/12-19-2016/37 1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495575874269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763182

49552218841

Date : 12-19-2016

BC13/189.1/2301/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955221884-1

Collection Ref. Code : 1855-38-287-3

Customer Information----------

Name : JUMAG,ARGIE BANTILAN

Premise Address : 209 E-SABELLANO, STO. NINO,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1033639	Pole No	:	0514134
Serial No	:	94723479	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4498
Period From	:	11-18-2016	Prev Rdg	:	4354
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	572	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	781.49
Transmission Charge	0.4065/kWh	58.54
System Loss Charge	0.7887/kWh	113.57
Sub-Total		953.60
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		47.61
Transmission		1.29
System Loss		6.57
Distribution		50.04
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.95
CURRENT BILL - DECEMBER 2016		1,603.03
TOTAL AMOUNT DUE		2,955.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,385.00

Your monthly electricity consumption chart

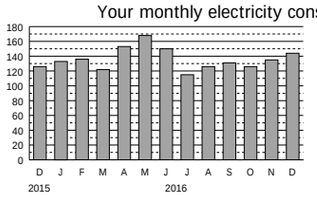

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.03		
Less : VAT	111.75		
Amount Net of VAT	1,491.28		
Less: BIR 2306	46.56		
BIR 2307	28.45	VATable Sales	1,491.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.27	VAT Zero Rated Sales	0.00
Add : VAT	111.75	VAT Amount	111.75
TOTAL AMOUNT DUE	1,528.02	TOTAL SALES	1,603.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2301/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495575874269

Collection Ref. Code	: 1855-38-287-3	Premise Address	: 209 E-SABELLANO, STO. NINO,PARDO		
Account ID	: 4955221884-1				
Customer Name	: JUMAG,ARGIE BANTILAN	TOTAL AMOUNT DUE	: 2,955.27	Overdue Bill	: 1
Meter Number	: MTR1033639				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49552218841 BC13/189.1/2301/0/10/12-19-2016/37 1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705395840812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750046

70547452212

Date : 12-19-2016

BC13/189.1/2301/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054745221-2

Collection Ref. Code : 1859-58-158-7

Customer Information----------

Name : RONDINA, EDNA CORAPAO

Premise Address : SITIO CAMPAR,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017336	Pole No	:	0514141
Serial No	:	121752563	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3579
Period From	:	11-18-2016	Prev Rdg	:	3422
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	344	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	852.04
Transmission Charge	0.4065/kWh	63.82
System Loss Charge	0.7887/kWh	123.83
Sub-Total		1,039.69
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		46.54
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		51.90
Transmission		1.40
System Loss		7.15
Distribution		54.51
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.28
CURRENT BILL - DECEMBER 2016		1,748.73
TOTAL AMOUNT DUE		3,290.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,419.00

Your monthly electricity consumption chart

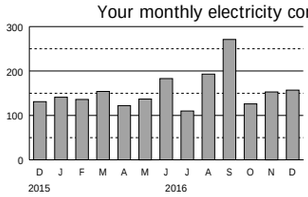

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.73		
Less : VAT	121.93		
Amount Net of VAT	1,626.80		
Less: BIR 2306	50.83		
BIR 2307	31.04	VATable Sales	1,626.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.93	VAT Zero Rated Sales	0.00
Add : VAT	121.93	VAT Amount	121.93
TOTAL AMOUNT DUE	1,666.86	TOTAL SALES	1,748.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2301/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705395840812

Collection Ref. Code : 1859-58-158-7

Account ID : 7054745221-2

Customer Name : RONDINA, EDNA CORAPAO

Meter Number : MTR1017336

Period : Nov 2016

Premise Address : SITIO CAMPAR,POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,290.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70547452212

BC13/189.1/2301/0/10/12-19-2016/37

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612486187225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754239

61207100001

Date : 12-19-2016

BC13/189.1/2400/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120710000-1

Collection Ref. Code : 1843-49-917-7

Customer Information----------

Name : ABING,RENATO T

Premise Address : SABELLANO ST.,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301723GS6	Pole No	:	0514141
Serial No	:	46962267	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16055
Period From	:	11-18-2016	Prev Rdg	:	15921
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,069.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.6055/kWh	81.14
System Loss Charge	0.7679/kWh	102.90
Sub-Total		911.26
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,069.50	21.39
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		44.29
Transmission		1.78
System Loss		5.82
Distribution		46.61
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		177.74
CURRENT BILL - DECEMBER 2016		1,512.21
TOTAL AMOUNT DUE		2,581.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,193.00

Your monthly electricity consumption chart

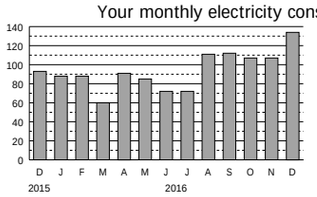

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.21		
Less : VAT	103.88		
Amount Net of VAT	1,408.33		
Less: BIR 2306	43.29		
BIR 2307	26.89	VATable Sales	1,408.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.15	VAT Zero Rated Sales	0.00
Add : VAT	103.88	VAT Amount	103.88
TOTAL AMOUNT DUE	1,442.03	TOTAL SALES	1,512.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2400/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612486187225

Collection Ref. Code	: 1843-49-917-7	Premise Address	: SABELLANO ST.,PARDO,CEBU CITY
Account ID	: 6120710000-1		
Customer Name	: ABING,RENATO T	TOTAL AMOUNT DUE	: 2,581.95
Meter Number	: 301723GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61207100001 BC13/189.1/2400/0/10/12-19-2016/37 1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032423157697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765636

03248643680

Date : 12-19-2016

BC13/189.1/2400/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324864368-0

Collection Ref. Code : 1857-23-017-5

Customer Information----------

Name : TURA,GEMMA BLANCO

Premise Address : 209-D,E. SABELLANO ST.,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008905 EFS6	Pole No	:	0514141
Serial No	:	121428881	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3027
Period From	:	11-18-2016	Prev Rdg	:	2834
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	146	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,047.41
Transmission Charge	0.4065/kWh	78.45
System Loss Charge	0.7887/kWh	152.22
Sub-Total		1,278.08
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		46.24
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		63.80
Transmission		1.72
System Loss		8.79
Distribution		66.87
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.47
CURRENT BILL - DECEMBER 2016		2,136.03
TOTAL AMOUNT DUE		3,483.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,182.00

Your monthly electricity consumption chart

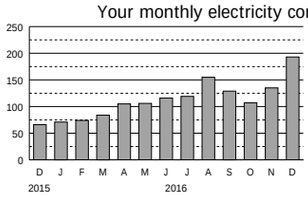

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.03		
Less : VAT	148.42		
Amount Net of VAT	1,987.61		
Less: BIR 2306	61.83		
BIR 2307	37.91	VATable Sales	1,987.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,887.87	VAT Zero Rated Sales	0.00
Add : VAT	148.42	VAT Amount	148.42
TOTAL AMOUNT DUE	2,036.29	TOTAL SALES	2,136.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2400/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032423157697

Collection Ref. Code	: 1857-23-017-5	Premise Address	: 209-D,E. SABELLANO ST.,PARDO, CEBU CITY		
Account ID	: 0324864368-0				
Customer Name	: TURA,GEMMA BLANCO	TOTAL AMOUNT DUE	: 3,483.24	Overdue Bill	: 1
Meter Number	: 008905 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03248643680

BC13/189.1/2400/0/10/12-19-2016/37

1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975205289499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751816

97576100008

Date : 12-19-2016

BC13/189.1/2700/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757610000-8

Collection Ref. Code : 1821-46-770-1

Customer Information----------

Name : BORDALLO,BASILISA TM M.

Premise Address : E SABELLANO ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466252GS6	Pole No	:	0514141
Serial No	:	69373710	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5483
Period From	:	11-18-2016	Prev Rdg	:	5396
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 70.56
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.89
CURRENT BILL - DECEMBER 2016		866.40
TOTAL AMOUNT DUE		1,489.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 889.00

Your monthly electricity consumption chart

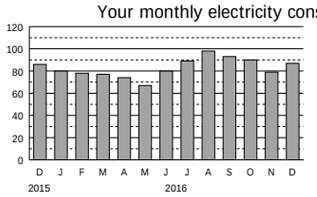

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.40		
Less : VAT	59.74		
Amount Net of VAT	806.66		
Less: BIR 2306	24.90		
BIR 2307	15.30	VATable Sales	806.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.46	VAT Zero Rated Sales	0.00
Add : VAT	59.74	VAT Amount	59.74
TOTAL AMOUNT DUE	826.20	TOTAL SALES	866.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2700/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975205289499

Collection Ref. Code	: 1821-46-770-1	Premise Address	: E SABELLANO ST,PARDO,CEBU CITY		
Account ID	: 9757610000-8				
Customer Name	: BORDALLO,BASILISA TM M.	TOTAL AMOUNT DUE	: 1,489.03	Overdue Bill	: 1
Meter Number	: 466252GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97576100008 BC13/189.1/2700/0/10/12-19-2016/37 1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092165278367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763501

09256116261

Date : 12-19-2016

BC13/189.1/3152/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925611626-1

Collection Ref. Code : 1859-32-305-7

Customer Information----------

Name : CEBALLOS,GRACE ACASO

Premise Address : 201 H E. SABELLANO ST., STO, NINO HILLS,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004861	Pole No	:	0514134
Serial No	:	121519857	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4299
Period From	:	11-18-2016	Prev Rdg	:	4214
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	482	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 1,956.00	39.12
Sub-Total		- 41.99
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.92
CURRENT BILL - DECEMBER 2016		877.03
TOTAL AMOUNT DUE		2,833.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 263.44

Your monthly electricity consumption chart

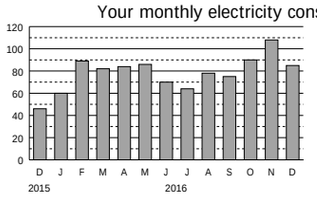

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.03		
Less : VAT	61.66		
Amount Net of VAT	815.37		
Less: BIR 2306	25.70		
BIR 2307	15.50	VATable Sales	815.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.17	VAT Zero Rated Sales	0.00
Add : VAT	61.66	VAT Amount	61.66
TOTAL AMOUNT DUE	835.83	TOTAL SALES	877.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3152/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092165278367

Collection Ref. Code	: 1859-32-305-7	Premise Address	: 201 H E. SABELLANO ST., STO, NINO HILLS,PARDO, CEBU CITY
Account ID	: 0925611626-1		
Customer Name	: CEBALLOS,GRACE ACASO	TOTAL AMOUNT DUE	: 2,833.22
Meter Number	: MTR1004861		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09256116261

BC13/189.1/3152/0/10/12-19-2016/37

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343732464225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752645

34376079926

Date : 12-19-2016

BC13/189.1/3300/0514120/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437607992-6

Collection Ref. Code : 1859-57-230-8

Customer Information----------

Name : DING DING,MELODIE PACANA

Premise Address : SABELLANO ST.,STO.NINO HILLS,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018865	Pole No	:	0514120
Serial No	:	121752904	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6941
Period From	:	11-18-2016	Prev Rdg	:	6748
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	472	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,047.41
Transmission Charge	0.4065/kWh	78.45
System Loss Charge	0.7887/kWh	152.22
Sub-Total		1,278.08
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		56.53
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		63.80
Transmission		1.72
System Loss		8.79
Distribution		66.87
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		255.80
CURRENT BILL - DECEMBER 2016		2,147.65
TOTAL AMOUNT DUE		4,009.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 2,260.00

Your monthly electricity consumption chart

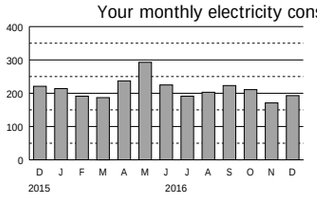

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.65		
Less : VAT	149.67		
Amount Net of VAT	1,997.98		
Less: BIR 2306	62.35		
BIR 2307	38.12	VATable Sales	1,997.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.51	VAT Zero Rated Sales	0.00
Add : VAT	149.67	VAT Amount	149.67
TOTAL AMOUNT DUE	2,047.18	TOTAL SALES	2,147.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343732464225

Collection Ref. Code	: 1859-57-230-8	Premise Address	: SABELLANO ST.,STO.NINO HILLS,POBLACION PARDO,CEBU CITY
Account ID	: 3437607992-6		
Customer Name	: DING DING,MELODIE PACANA	TOTAL AMOUNT DUE	: 4,009.20
Meter Number	: MTR1018865	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34376079926

BC13/189.1/3300/0/10/12-19-2016/37

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380591781807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754659

38083909069

Date : 12-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808390906-9

Collection Ref. Code : 1859-57-884-5

Customer Information----------

Name : BUCAO,JUVELYN DURANGO

Premise Address : STO. NINO HILLS,SABELLANO ST,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118172	Pole No	:	0514134
Serial No	:	40050849	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2631
Period From	:	11-18-2016	Prev Rdg	:	2471
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	354	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	868.32
Transmission Charge	0.4065/kWh	65.04
System Loss Charge	0.7887/kWh	126.19
Sub-Total		1,059.55
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		51.34
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		52.91
Transmission		1.43
System Loss		7.29
Distribution		55.54
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.78
CURRENT BILL - DECEMBER 2016		1,786.48
TOTAL AMOUNT DUE		3,553.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,909.00

Your monthly electricity consumption chart

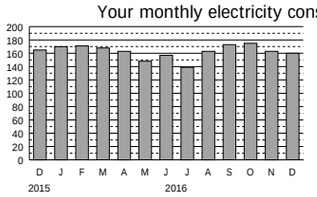

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.48		
Less : VAT	124.75		
Amount Net of VAT	1,661.73		
Less: BIR 2306	51.98		
BIR 2307	31.71	VATable Sales	1,661.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.04	VAT Zero Rated Sales	0.00
Add : VAT	124.75	VAT Amount	124.75
TOTAL AMOUNT DUE	1,702.79	TOTAL SALES	1,786.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380591781807

Collection Ref. Code	: 1859-57-884-5	Premise Address	: STO. NINO HILLS,SABELLANO ST,PARDO, CEBU CITY		
Account ID	: 3808390906-9				
Customer Name	: BUCAO,JUVELYN DURANGO	TOTAL AMOUNT DUE	: 3,553.54	Overdue Bill	: 1
Meter Number	: MTR1118172				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38083909069

BC13/189.1/3300/0/10/12-19-2016/37

1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996088422820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763941

99697887323

Date : 12-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969788732-3

Collection Ref. Code : 1859-55-698-1

Customer Information----------

Name : ESPANOL,MIRA BINGHAY

Premise Address : 209 - E. SABELLANO ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018467	Pole No	:	0514134
Serial No	:	121749051	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2673
Period From	:	11-18-2016	Prev Rdg	:	2634
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	204	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 183.40
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.21
CURRENT BILL - DECEMBER 2016		226.66
TOTAL AMOUNT DUE		428.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 408.00

Your monthly electricity consumption chart

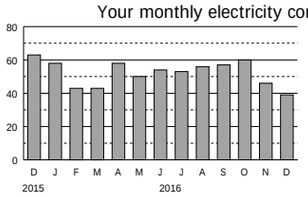

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.66		
Less : VAT	15.17		
Amount Net of VAT	211.49		
Less: BIR 2306	6.33		
BIR 2307	3.86	VATable Sales	211.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.30	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	216.47	TOTAL SALES	226.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996088422820

Collection Ref. Code	: 1859-55-698-1	Premise Address	: 209 - E. SABELLANO ST.,POBLACION PARDO,CEBU CITY
Account ID	: 9969788732-3		
Customer Name	: ESPANOL,MIRA BINGHAY	TOTAL AMOUNT DUE	: 428.10
Meter Number	: MTR1018467	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99697887323

BC13/189.1/3300/0/10/12-19-2016/37

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348781046207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755164

34802132174

Date : 12-19-2016

BC13/189.1/3300/0514120/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480213217-4

Collection Ref. Code : 1859-19-890-2

Customer Information----------

Name : ESPANOL,MIRA BINGHAY

Premise Address : SABELLANO ST. STO. NINO HILLS,POB. PARDO, CEBU CITY

TIN : 419-935-309-000

Metering Information----------

Meter No	:	MTR1007492	Pole No	:	0514120
Serial No	:	121518269	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7668
Period From	:	11-18-2016	Prev Rdg	:	7387
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	418	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,576.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,524.99
Transmission Charge	0.4065/kWh	114.23
System Loss Charge	0.7887/kWh	221.62
Sub-Total		1,860.84
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,576.50	51.53
Sub-Total		79.63
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		92.90
Transmission		2.51
System Loss		12.80
Distribution		97.08
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		371.81
CURRENT BILL - DECEMBER 2016		3,121.31
TOTAL AMOUNT DUE		5,697.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,377.00

Your monthly electricity consumption chart

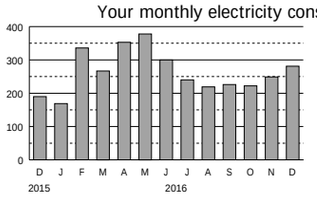

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,121.31		
Less : VAT	217.32		
Amount Net of VAT	2,903.99		
Less: BIR 2306	90.56		
BIR 2307	55.40	VATable Sales	2,903.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,758.03	VAT Zero Rated Sales	0.00
Add : VAT	217.32	VAT Amount	217.32
TOTAL AMOUNT DUE	2,975.35	TOTAL SALES	3,121.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348781046207

Collection Ref. Code	: 1859-19-890-2	Premise Address	: SABELLANO ST. STO. NINO HILLS,POB. PARDO, CEBU CITY		
Account ID	: 3480213217-4				
Customer Name	: ESPANOL,MIRA BINGHAY	TOTAL AMOUNT DUE	: 5,697.73	Overdue Bill	: 1
Meter Number	: MTR1007492				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34802132174 BC13/189.1/3300/0/10/12-19-2016/37 1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112527681306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754033

11290424578

Date : 12-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129042457-8

Collection Ref. Code : 1855-29-050-2

Customer Information----------

Name : FERNANDEZ,EMELYN CASTANARES

Premise Address : 201 E.SABELLANO ST.,CAMPAR,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569294 GS6	Pole No	:	0514134
Serial No	:	94166560	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3435
Period From	:	11-18-2016	Prev Rdg	:	3358
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 96.71
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.86
CURRENT BILL - DECEMBER 2016		730.39
TOTAL AMOUNT DUE		1,409.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 797.00

Your monthly electricity consumption chart

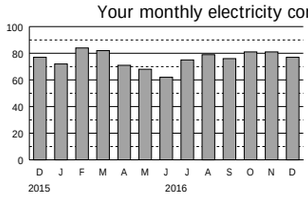

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.39		
Less : VAT	50.39		
Amount Net of VAT	680.00		
Less: BIR 2306	21.00		
BIR 2307	12.87	VATable Sales	680.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.13	VAT Zero Rated Sales	0.00
Add : VAT	50.39	VAT Amount	50.39
TOTAL AMOUNT DUE	696.52	TOTAL SALES	730.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112527681306

Collection Ref. Code	: 1855-29-050-2	Premise Address	: 201 E.SABELLANO ST.,CAMPAR,PARDO,CEBU CITY		
Account ID	: 1129042457-8				
Customer Name	: FERNANDEZ,EMELYN CASTANARES	TOTAL AMOUNT DUE	: 1,409.17	Overdue Bill	: 1
Meter Number	: 569294 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11290424578

BC13/189.1/3300/0/10/12-19-2016/37

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812151939797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753502

81219359122

Date : 12-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121935912-2

Collection Ref. Code : 1857-21-197-9

Customer Information----------

Name : SANGUTAN,MANUELA PUGOY

Premise Address : E.SABELLANO ST.,STO NINO HILLS,POB.PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	439790 GS6	Pole No	:	0514134
Serial No	:	53937272	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2649
Period From	:	11-18-2016	Prev Rdg	:	2611
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	146	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 486.50	9.73
Sub-Total		- 172.96
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.03
CURRENT BILL - DECEMBER 2016		227.45
TOTAL AMOUNT DUE		413.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 300.00

Your monthly electricity consumption chart

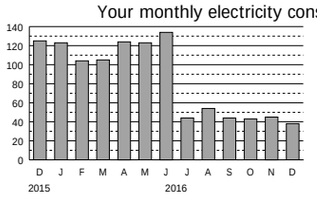

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.45		
Less : VAT	15.49		
Amount Net of VAT	211.96		
Less: BIR 2306	6.45		
BIR 2307	3.88	VATable Sales	211.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.63	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	217.12	TOTAL SALES	227.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812151939797

Collection Ref. Code	: 1857-21-197-9	Premise Address	: E.SABELLANO ST.,STO NINO HILLS,POB.PARDO, CEBU CITY
Account ID	: 8121935912-2		
Customer Name	: SANGUTAN,MANUELA PUGOY	TOTAL AMOUNT DUE	: 413.74
Meter Number	: 439790 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81219359122

BC13/189.1/3300/0/10/12-19-2016/37

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612218686870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

6123088277

BILLING STATEMENT

1007754216

Date : 12-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123088727-7

Collection Ref. Code : 1859-58-248-6

Customer Information----------

Name : ORSILADA,CHRIS LEE RECTO

Premise Address : 201 STO NINO HILLS,SABELLANO STREET,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071139	Pole No	:	0514134
Serial No	:	84398124	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2655
Period From	:	11-18-2016	Prev Rdg	:	2514
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	204	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		42.48
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.19
CURRENT BILL - DECEMBER 2016		1,571.84
TOTAL AMOUNT DUE		2,990.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,536.00

Your monthly electricity consumption chart

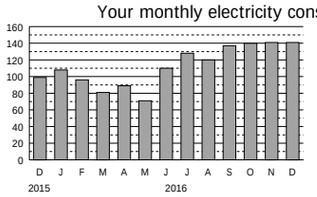

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.84		
Less : VAT	109.64		
Amount Net of VAT	1,462.20		
Less: BIR 2306	45.68		
BIR 2307	27.90	VATable Sales	1,462.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.62	VAT Zero Rated Sales	0.00
Add : VAT	109.64	VAT Amount	109.64
TOTAL AMOUNT DUE	1,498.26	TOTAL SALES	1,571.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612218686870

Collection Ref. Code	: 1859-58-248-6	Premise Address	: 201 STO NINO HILLS,SABELLANO STREET,POBLACION PARDO, CEBU CITY
Account ID	: 6123088727-7		
Customer Name	: ORSILADA,CHRIS LEE RECTO	TOTAL AMOUNT DUE	: 2,990.09
Meter Number	: MTR1071139		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6123088277

BC13/189.1/3300/0/10/12-19-2016/37

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464971141512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764650

46454190524

Date : 12-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645419052-4

Collection Ref. Code : 1857-52-518-3

Customer Information----------

Name : PANTOLLANA,JULIE MAE BACLAYON

Premise Address : 201-F E.SABELLANO ST.,STO.NINO HILLS,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538781 GS6	Pole No	:	0514134
Serial No	:	60939256	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5996
Period From	:	11-18-2016	Prev Rdg	:	5834
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	146	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	879.17
Transmission Charge	0.4065/kWh	65.85
System Loss Charge	0.7887/kWh	127.77
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,441.00	28.82
Sub-Total		45.02
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		53.56
Transmission		1.45
System Loss		7.38
Distribution		56.22
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.53
CURRENT BILL - DECEMBER 2016		1,800.87
TOTAL AMOUNT DUE		3,241.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,580.00

Your monthly electricity consumption chart

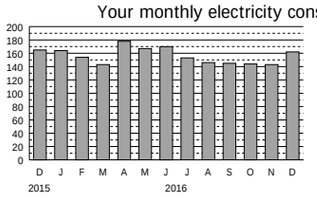

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.87		
Less : VAT	125.44		
Amount Net of VAT	1,675.43		
Less: BIR 2306	52.27		
BIR 2307	31.96	VATable Sales	1,675.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.20	VAT Zero Rated Sales	0.00
Add : VAT	125.44	VAT Amount	125.44
TOTAL AMOUNT DUE	1,716.64	TOTAL SALES	1,800.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464971141512

Collection Ref. Code	: 1857-52-518-3	Premise Address	: 201-F E.SABELLANO ST.,STO.NINO HILLS,POBLACION PARDO, CEBU CITY
Account ID	: 4645419052-4		
Customer Name	: PANTOLLANA,JULIE MAE BACLAYON	TOTAL AMOUNT DUE	: 3,241.85
Meter Number	: 538781 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46454190524 BC13/189.1/3300/0/10/12-19-2016/37 1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254895496805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760260

25496100006

Date : 12-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549610000-6

Collection Ref. Code : 1809-45-962-1

Customer Information----------

Name : BACLAYON,HIPOLITO

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1098518	Pole No	:	0514134
Serial No	:	84446612	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5301
Period From	:	11-18-2016	Prev Rdg	:	5028
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,935.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,481.57
Transmission Charge	0.4065/kWh	110.97
System Loss Charge	0.7887/kWh	215.32
Sub-Total		1,807.86
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,935.00	58.70
Sub-Total		86.00
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		90.24
Transmission		2.44
System Loss		12.43
Distribution		94.34
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		362.33
CURRENT BILL - DECEMBER 2016		3,042.32
TOTAL AMOUNT DUE		5,977.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,332.00

Your monthly electricity consumption chart

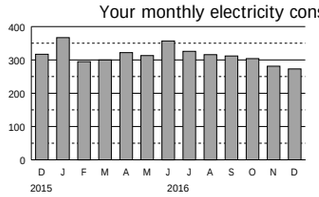

Avg Monthly Usage : 314.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.32		
Less : VAT	212.18		
Amount Net of VAT	2,830.14		
Less: BIR 2306	88.42		
BIR 2307	54.00	VATable Sales	2,830.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,687.72	VAT Zero Rated Sales	0.00
Add : VAT	212.18	VAT Amount	212.18
TOTAL AMOUNT DUE	2,899.90	TOTAL SALES	3,042.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254895496805

Collection Ref. Code	: 1809-45-962-1	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 2549610000-6				
Customer Name	: BACLAYON,HIPOLITO	TOTAL AMOUNT DUE	: 5,977.46	Overdue Bill	: 1
Meter Number	: MTR1098518				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25496100006 BC13/189.1/3300/0/10/12-19-2016/37 1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230062838496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763828

23058100001

Date : 12-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305810000-1

Collection Ref. Code : 1841-77-410-3

Customer Information----------

Name : BUCAO,JUVELYN DURANGO

Premise Address : 201- F,STO. NINO HILLS E. SABELLANO ST.,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1027808	Pole No	:	0514134
Serial No	:	121753061	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7082
Period From	:	11-18-2016	Prev Rdg	:	6860
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	236	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,616.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,204.79
Transmission Charge	0.4065/kWh	90.24
System Loss Charge	0.7887/kWh	175.09
Sub-Total		1,470.12
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,616.50	52.33
Sub-Total		74.54
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		73.40
Transmission		1.98
System Loss		10.12
Distribution		76.83
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.40
CURRENT BILL - DECEMBER 2016		2,480.27
TOTAL AMOUNT DUE		5,096.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,272.00

Your monthly electricity consumption chart

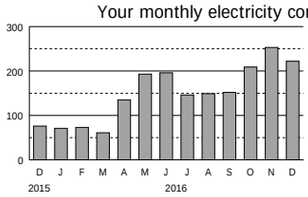

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.27		
Less : VAT	173.24		
Amount Net of VAT	2,307.03		
Less: BIR 2306	72.19		
BIR 2307	44.03	VATable Sales	2,307.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,190.81	VAT Zero Rated Sales	0.00
Add : VAT	173.24	VAT Amount	173.24
TOTAL AMOUNT DUE	2,364.05	TOTAL SALES	2,480.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230062838496

Collection Ref. Code	: 1841-77-410-3	Premise Address	: 201- F,STO. NINO HILLS E. SABELLANO ST.,PARDO
Account ID	: 2305810000-1		
Customer Name	: BUCAO,JUVELYN DURANGO	TOTAL AMOUNT DUE	: 5,096.67
Meter Number	: MTR1027808		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23058100001 BC13/189.1/3300/0/10/12-19-2016/37 1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030590361672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764440

03058529763

Date : 12-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305852976-3

Collection Ref. Code : 1855-55-467-4

Customer Information----------

Name : CANIA,ELIZABETH JUMAG

Premise Address : 201 SABELLANO ST.,CAMPAR,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	495362 GS6	Pole No	:	0514134
Serial No	:	58274614	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4297
Period From	:	11-18-2016	Prev Rdg	:	4219
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	233	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 96.19
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.25
CURRENT BILL - DECEMBER 2016		741.78
TOTAL AMOUNT DUE		1,517.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 950.00

Your monthly electricity consumption chart

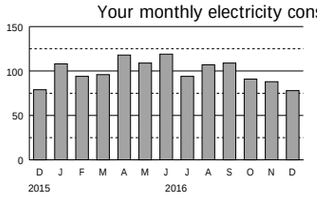

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.78		
Less : VAT	51.23		
Amount Net of VAT	690.55		
Less: BIR 2306	21.35		
BIR 2307	13.07	VATable Sales	690.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.13	VAT Zero Rated Sales	0.00
Add : VAT	51.23	VAT Amount	51.23
TOTAL AMOUNT DUE	707.36	TOTAL SALES	741.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030590361672

Collection Ref. Code	: 1855-55-467-4	Premise Address	: 201 SABELLANO ST.,CAMPAR,PARDO, CEBU CITY
Account ID	: 0305852976-3		
Customer Name	: CANIA,ELIZABETH JUMAG	TOTAL AMOUNT DUE	: 1,517.89 Overdue Bill : 1
Meter Number	: 495362 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03058529763 BC13/189.1/3300/0/10/12-19-2016/37 1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093917671806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764358

09337169453

Date : 12-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933716945-3

Collection Ref. Code : 1857-19-815-8

Customer Information----------

Name : IWAY,MERLINDA FORTUNADO

Premise Address : E. SABELLANO ST. STO. NINO HILLS,POB.PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4561 EIS6	Pole No	:	0514134
Serial No	:	83302469	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7725
Period From	:	11-18-2016	Prev Rdg	:	7520
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	169	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,092.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,112.54
Transmission Charge	0.4065/kWh	83.33
System Loss Charge	0.7887/kWh	161.68
Sub-Total		1,357.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,093.00	41.86
Sub-Total		62.37
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		67.77
Transmission		1.83
System Loss		9.33
Distribution		70.99
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		271.97
CURRENT BILL - DECEMBER 2016		2,283.45
TOTAL AMOUNT DUE		4,376.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,453.00

Your monthly electricity consumption chart

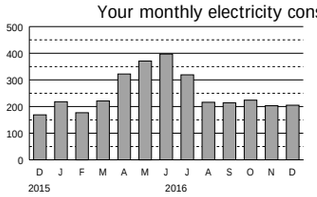

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.45		
Less : VAT	159.22		
Amount Net of VAT	2,124.23		
Less: BIR 2306	66.34		
BIR 2307	40.53	VATable Sales	2,124.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.36	VAT Zero Rated Sales	0.00
Add : VAT	159.22	VAT Amount	159.22
TOTAL AMOUNT DUE	2,176.58	TOTAL SALES	2,283.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093917671806

Collection Ref. Code	: 1857-19-815-8	Premise Address	: E. SABELLANO ST. STO. NINO HILLS,POB.PARDO, CEBU CITY		
Account ID	: 0933716945-3				
Customer Name	: IWAY,MERLINDA FORTUNADO	TOTAL AMOUNT DUE	: 4,376.42	Overdue Bill	: 1
Meter Number	: 4561 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09337169453 BC13/189.1/3300/0/10/12-19-2016/37 1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212862256230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21289918498

1007753109

Date : 12-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128991849-8

Collection Ref. Code : 1855-92-149-9

Customer Information----------

Name : JUMAG,EMELDA EURAOBA

Premise Address : 201 E. SABELLANO ST.,STO.NINO HILLS,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007998 EFS6	Pole No	:	0514134
Serial No	:	121428894	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2099
Period From	:	11-18-2016	Prev Rdg	:	2042
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	246	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 150.46
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.54
CURRENT BILL - DECEMBER 2016		456.64
TOTAL AMOUNT DUE		777.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 340.00

Your monthly electricity consumption chart

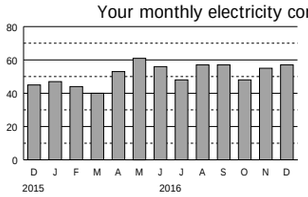

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.64		
Less : VAT	31.42		
Amount Net of VAT	425.22		
Less: BIR 2306	13.10		
BIR 2307	7.96	VATable Sales	425.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.16	VAT Zero Rated Sales	0.00
Add : VAT	31.42	VAT Amount	31.42
TOTAL AMOUNT DUE	435.58	TOTAL SALES	456.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212862256230

Collection Ref. Code	: 1855-92-149-9	Premise Address	: 201 E. SABELLANO ST.,STO.NINO HILLS,POBLACION PARDO, CEBU CITY
Account ID	: 2128991849-8		
Customer Name	: JUMAG,EMELDA EURAOBA	TOTAL AMOUNT DUE	: 777.29
Meter Number	: 007998 EFS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21289918498

BC13/189.1/3300/0/10/12-19-2016/37

1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469039245270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46931102720

BILLING STATEMENT

1007747987

Date : 12-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693110272-0

Collection Ref. Code : 1855-54-521-7

Customer Information----------

Name : CINCO,ARLYN CODENERA

Premise Address : E. SABELLANO ST.,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010423	Pole No	:	0514134
Serial No	:	83347913	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1931
Period From	:	11-18-2016	Prev Rdg	:	1869
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 106.51
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.71
CURRENT BILL - DECEMBER 2016		558.17
TOTAL AMOUNT DUE		1,162.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 442.00

Your monthly electricity consumption chart

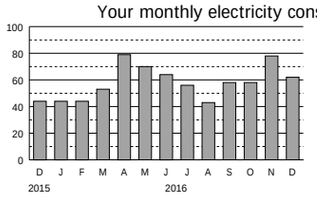

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.17		
Less : VAT	38.51		
Amount Net of VAT	519.66		
Less: BIR 2306	16.05		
BIR 2307	9.80	VATable Sales	519.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.81	VAT Zero Rated Sales	0.00
Add : VAT	38.51	VAT Amount	38.51
TOTAL AMOUNT DUE	532.32	TOTAL SALES	558.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469039245270

Collection Ref. Code	: 1855-54-521-7	Premise Address	: E. SABELLANO ST.,PARDO, CEBU CITY
Account ID	: 4693110272-0		
Customer Name	: CINCO,ARLYN CODENERA	TOTAL AMOUNT DUE	: 1,162.01
Meter Number	: MTR1010423	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46931102720

BC13/189.1/3300/0/10/12-19-2016/37

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195119485985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764351

19573092475

Date : 12-19-2016

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957309247-5

Collection Ref. Code : 1857-89-971-7

Customer Information----------

Name : ORSILADA,MARIA LOVELLA BACLAYON

Premise Address : 201-H E. SABELLANO ST.,STO. NINO HILLS,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	493161 GS6	Pole No	:	0514134
Serial No	:	95338353	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2463
Period From	:	11-18-2016	Prev Rdg	:	2411
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	146	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 145.34
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.17
CURRENT BILL - DECEMBER 2016		407.96
TOTAL AMOUNT DUE		612.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 869.00

Your monthly electricity consumption chart

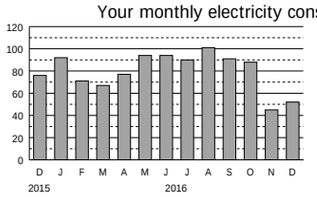

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.96		
Less : VAT	27.74		
Amount Net of VAT	380.22		
Less: BIR 2306	11.57		
BIR 2307	7.11	VATable Sales	380.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.54	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	389.28	TOTAL SALES	407.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195119485985

Collection Ref. Code	: 1857-89-971-7	Premise Address	: 201-H E. SABELLANO ST.,STO. NINO HILLS,POB. PARDO, CEBU CITY
Account ID	: 1957309247-5		
Customer Name	: ORSILADA,MARIA LOVELLA BACLAYON	TOTAL AMOUNT DUE	: 612.93
Meter Number	: 493161 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19573092475

BC13/189.1/3300/0/10/12-19-2016/37

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824898493876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82496100007

BILLING STATEMENT

1007761038

Date : 12-19-2016

BC13/189.1/3500/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249610000-7

Collection Ref. Code : 1809-45-779-3

Customer Information----------

Name : PADAYOGDOG,CARMEN

Premise Address : E. SABELLANO ST, PARDO

TIN :

Metering Information----------

Meter No	:	130235WS6	Pole No	:	0514225
Serial No	:	63141310	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22708
Period From	:	11-18-2016	Prev Rdg	:	22578
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	705.51
Transmission Charge	0.4065/kWh	52.85
System Loss Charge	0.7887/kWh	102.53
Sub-Total		860.89
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		42.97
Transmission		1.16
System Loss		5.92
Distribution		45.24
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.74
CURRENT BILL - DECEMBER 2016		1,450.48
TOTAL AMOUNT DUE		2,794.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,471.00

Your monthly electricity consumption chart

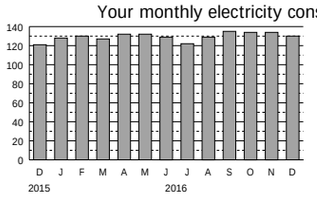

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.48		
Less : VAT	101.23		
Amount Net of VAT	1,349.25		
Less: BIR 2306	42.19		
BIR 2307	25.75	VATable Sales	1,349.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.31	VAT Zero Rated Sales	0.00
Add : VAT	101.23	VAT Amount	101.23
TOTAL AMOUNT DUE	1,382.54	TOTAL SALES	1,450.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3500/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824898493876

Collection Ref. Code	: 1809-45-779-3	Premise Address	: E. SABELLANO ST, PARDO		
Account ID	: 8249610000-7				
Customer Name	: PADAYOGDOG,CARMEN	TOTAL AMOUNT DUE	: 2,794.10	Overdue Bill	: 1
Meter Number	: 130235WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82496100007

BC13/189.1/3500/0/10/12-19-2016/37

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679163398317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753460

67927100007

Date : 12-19-2016

BC13/189.1/3700/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792710000-7

Collection Ref. Code : 1811-56-713-4

Customer Information----------

Name : ROBLES,RICHARD TM L.

Premise Address : 211-C E. SABELLANO ST.,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218033WS6	Pole No	:	0514225
Serial No	:	45952416	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10573
Period From	:	11-18-2016	Prev Rdg	:	10519
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.79	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	291.43
Transmission Charge	0.4065/kWh	21.83
System Loss Charge	0.7887/kWh	42.35
Sub-Total		355.61
Distribution Charges		
Distribution Charge	1.7506/kWh	94.01
Supply Charge	0.4118/kWh	22.11
Metering Charge	0.6989/kWh	37.53
	5.00/month	5.00
Sub-Total		158.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.26	- 154.28
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 145.47
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.75
Transmission		0.48
System Loss		2.44
Distribution		19.04
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.39
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.66
Sub-Total		57.55
CURRENT BILL - DECEMBER 2016		426.34
TOTAL AMOUNT DUE		866.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 463.00

Your monthly electricity consumption chart

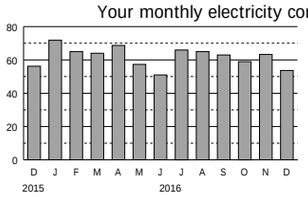

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.34		
Less : VAT	29.19		
Amount Net of VAT	397.15		
Less: BIR 2306	12.16		
BIR 2307	7.43	VATable Sales	397.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.56	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	406.75	TOTAL SALES	426.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3700/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679163398317

Collection Ref. Code	: 1811-56-713-4	Premise Address	: 211-C E. SABELLANO ST.,PARDO,CEBU CITY		
Account ID	: 6792710000-7				
Customer Name	: ROBLES,RICHARD TM L.	TOTAL AMOUNT DUE	: 866.97	Overdue Bill	: 1
Meter Number	: 218033WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67927100007

BC13/189.1/3700/0/10/12-19-2016/37

1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534883698953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747231

53496100008

Date : 12-19-2016

BC13/189.1/3800/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349610000-8

Collection Ref. Code : 1809-45-845-5

Customer Information----------

Name : MILANA,EULOGIA

Premise Address : E SABELLANO ST SITIO

TIN :

Metering Information----------

Meter No	:	202748WS6	Pole No	:	0514225
Serial No	:	49136097	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	82541
Period From	:	11-18-2016	Prev Rdg	:	82496
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	248.56
Transmission Charge	0.4065/kWh	18.62
System Loss Charge	0.7887/kWh	36.12
Sub-Total		303.30
Distribution Charges		
Distribution Charge	1.7506/kWh	80.18
Supply Charge	0.4118/kWh	18.86
Metering Charge	0.6989/kWh	32.01
	5.00/month	5.00
Sub-Total		136.05
Others		
Subsidy on Lifeline Discount	-0.4 of 439.35	- 175.74
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 171.65
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.14
Transmission		0.41
System Loss		2.09
Distribution		16.33
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.15
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.68
Sub-Total		44.94
CURRENT BILL - DECEMBER 2016(ESTIMATE)		312.64
TOTAL AMOUNT DUE		517.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 310.00

Your monthly electricity consumption chart

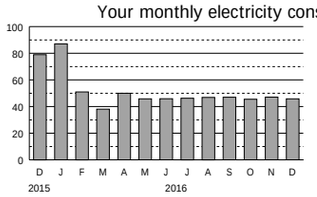

Avg Monthly Usage : 51.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.64		
Less : VAT	21.11		
Amount Net of VAT	291.53		
Less: BIR 2306	8.81		
BIR 2307	5.39	VATable Sales	291.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.33	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	298.44	TOTAL SALES	312.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3800/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534883698953

Collection Ref. Code	: 1809-45-845-5	Premise Address	: E SABELLANO ST SITIO		
Account ID	: 5349610000-8				
Customer Name	: MILANA,EULOGIA	TOTAL AMOUNT DUE	: 517.13	Overdue Bill	: 1
Meter Number	: 202748WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53496100008 BC13/189.1/3800/0/10/12-19-2016/37 1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492858317383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761367

49227100002

Date : 12-19-2016

BC13/189.1/4000/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922710000-2

Collection Ref. Code : 1823-91-371-7

Customer Information----------

Name : MELLOMIDA,IGNACIO C

Premise Address : 211-E SABELLANO ST,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1155078	Pole No	:	0514225
Serial No	:	133484760	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2574
Period From	:	11-18-2016	Prev Rdg	:	2256
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	150	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,571.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,725.79
Transmission Charge	0.4065/kWh	129.27
System Loss Charge	0.7887/kWh	250.81
Sub-Total		2,105.87
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,571.50	71.43
Sub-Total		103.24
Government Charges		
Franchise Tax - Local		23.43
Value Added Tax		
Generation		105.13
Transmission		2.84
System Loss		14.48
Distribution		109.79
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		422.37
CURRENT BILL - DECEMBER 2016		3,546.37
TOTAL AMOUNT DUE		7,117.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,502.00

Your monthly electricity consumption chart

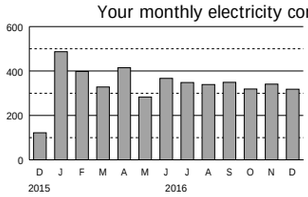

Avg Monthly Usage : 339.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,546.37		
Less : VAT	247.44		
Amount Net of VAT	3,298.93		
Less: BIR 2306	103.09		
BIR 2307	62.95	VATable Sales	3,298.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,132.89	VAT Zero Rated Sales	0.00
Add : VAT	247.44	VAT Amount	247.44
TOTAL AMOUNT DUE	3,380.33	TOTAL SALES	3,546.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4000/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492858317383

Collection Ref. Code	: 1823-91-371-7	Premise Address	: 211-E SABELLANO ST,PARDO		
Account ID	: 4922710000-2				
Customer Name	: MELLOMIDA,IGNACIO C	TOTAL AMOUNT DUE	: 7,117.77	Overdue Bill	: 1
Meter Number	: MTR1155078				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49227100002 BC13/189.1/4000/0/10/12-19-2016/37 1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744120004892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752700

74418100009

Date : 12-19-2016

BC13/189.1/4300/0566111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441810000-9

Collection Ref. Code : 1827-87-275-6

Customer Information----------

Name : TORIMAN,LINDA C

Premise Address : CAMPAR SABELLANO STREET

TIN :

Metering Information----------

Meter No	:	205208WS6	Pole No	:	0566111
Serial No	:	48550818	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9705
Period From	:	11-18-2016	Prev Rdg	:	9605
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 33.39
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.86
CURRENT BILL - DECEMBER 2016		1,046.82
TOTAL AMOUNT DUE		1,760.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,521.00

Your monthly electricity consumption chart

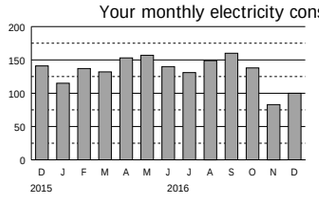

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.82		
Less : VAT	72.32		
Amount Net of VAT	974.50		
Less: BIR 2306	30.15		
BIR 2307	18.54	VATable Sales	974.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.81	VAT Zero Rated Sales	0.00
Add : VAT	72.32	VAT Amount	72.32
TOTAL AMOUNT DUE	998.13	TOTAL SALES	1,046.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4300/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744120004892

Collection Ref. Code : 1827-87-275-6

Account ID : 7441810000-9

Customer Name : TORIMAN,LINDA C

Meter Number : 205208WS6

Period : Nov 2016

Premise Address : CAMPAR SABELLANO STREET

TOTAL AMOUNT DUE : 1,760.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74418100009

BC13/189.1/4300/0/10/12-19-2016/37

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782325852797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754695

78220200006

Date : 12-19-2016

BC13/189.1/4400/0566111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822020000-6

Collection Ref. Code : 1837-68-923-7

Customer Information----------

Name : CASTANARES,FELIX I

Premise Address : SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	206765WS6	Pole No	:	0566111
Serial No	:	44649559	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21283
Period From	:	11-18-2016	Prev Rdg	:	21174
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	50	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.94
CURRENT BILL - DECEMBER 2016		1,216.84
TOTAL AMOUNT DUE		2,331.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,140.00

Your monthly electricity consumption chart

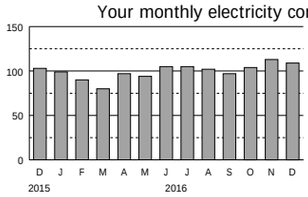

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.84		
Less : VAT	84.97		
Amount Net of VAT	1,131.87		
Less: BIR 2306	35.40		
BIR 2307	21.60	VATable Sales	1,131.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.87	VAT Zero Rated Sales	0.00
Add : VAT	84.97	VAT Amount	84.97
TOTAL AMOUNT DUE	1,159.84	TOTAL SALES	1,216.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4400/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782325852797

Collection Ref. Code	: 1837-68-923-7	Premise Address	: SABELLANO PARDO		
Account ID	: 7822020000-6				
Customer Name	: CASTANARES,FELIX I	TOTAL AMOUNT DUE	: 2,331.36	Overdue Bill	: 1
Meter Number	: 206765WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78220200006 BC13/189.1/4400/0/10/12-19-2016/37 1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965543596163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765375

96586100008

Date : 12-19-2016

BC13/189.1/4500/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658610000-8

Collection Ref. Code : 1821-61-077-6

Customer Information----------

Name : SADORRA,PILAR B.

Premise Address : SAELLANO ST, CAMPAR,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327260GS6	Pole No	:	0566104
Serial No	:	44302188	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21441
Period From	:	11-18-2016	Prev Rdg	:	21261
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	976.86
Transmission Charge	0.4065/kWh	73.17
System Loss Charge	0.7887/kWh	141.97
Sub-Total		1,192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		57.93
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		59.50
Transmission		1.61
System Loss		8.19
Distribution		62.40
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.26
CURRENT BILL - DECEMBER 2016		2,009.22
TOTAL AMOUNT DUE		4,005.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,915.00

Your monthly electricity consumption chart

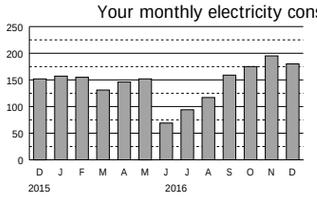

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.22		
Less : VAT	140.24		
Amount Net of VAT	1,868.98		
Less: BIR 2306	58.44		
BIR 2307	35.66	VATable Sales	1,868.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.88	VAT Zero Rated Sales	0.00
Add : VAT	140.24	VAT Amount	140.24
TOTAL AMOUNT DUE	1,915.12	TOTAL SALES	2,009.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4500/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965543596163

Collection Ref. Code	: 1821-61-077-6	Premise Address	: SAELLANO ST, CAMPAR,PARDO,CEBU CITY		
Account ID	: 9658610000-8				
Customer Name	: SADORRA,PILAR B.	TOTAL AMOUNT DUE	: 4,005.56	Overdue Bill	: 1
Meter Number	: 327260GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96586100008

BC13/189.1/4500/0/10/12-19-2016/37

1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624490586690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762117

62496100009

Date : 12-19-2016

BC13/189.1/4600/0566111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249610000-9

Collection Ref. Code : 1809-45-755-6

Customer Information----------

Name : PADAYOGDOG,ANGELICA

Premise Address : I. TABURA ST. PARDO,BK. ASTURIAS STORE

TIN :

Metering Information----------

Meter No	:	367547GS6	Pole No	:	0566111
Serial No	:	02106495	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26876
Period From	:	11-18-2016	Prev Rdg	:	26723
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	830.33
Transmission Charge	0.4065/kWh	62.19
System Loss Charge	0.7887/kWh	120.67
Sub-Total		1,013.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		49.07
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		50.57
Transmission		1.37
System Loss		6.97
Distribution		53.13
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.45
CURRENT BILL - DECEMBER 2016		1,708.49
TOTAL AMOUNT DUE		3,396.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 1,789.00

Your monthly electricity consumption chart

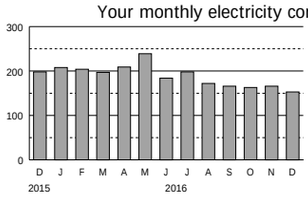

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.49		
Less : VAT	119.28		
Amount Net of VAT	1,589.21		
Less: BIR 2306	49.70		
BIR 2307	30.33	VATable Sales	1,589.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.18	VAT Zero Rated Sales	0.00
Add : VAT	119.28	VAT Amount	119.28
TOTAL AMOUNT DUE	1,628.46	TOTAL SALES	1,708.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4600/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624490586690

Collection Ref. Code	: 1809-45-755-6	Premise Address	: I. TABURA ST. PARDO,BK. ASTURIAS STORE		
Account ID	: 6249610000-9				
Customer Name	: PADAYOGDOG,ANGELICA	TOTAL AMOUNT DUE	: 3,396.91	Overdue Bill	: 1
Meter Number	: 367547GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62496100009 BC13/189.1/4600/0/10/12-19-2016/37 1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144005075565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753007

14457100007

Date : 12-19-2016

BC13/189.1/4700/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445710000-7

Collection Ref. Code : 1813-67-914-2

Customer Information----------

Name : MANDIPOL,FELICIANO M.

Premise Address : I TABORA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091352	Pole No	:	0566104
Serial No	:	40047459	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4268
Period From	:	11-18-2016	Prev Rdg	:	4050
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,183.09
Transmission Charge	0.4065/kWh	88.62
System Loss Charge	0.7887/kWh	171.94
Sub-Total		1,443.65
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		68.05
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		72.06
Transmission		1.94
System Loss		9.94
Distribution		75.45
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		289.39
CURRENT BILL - DECEMBER 2016		2,429.85
TOTAL AMOUNT DUE		4,741.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,349.00

Your monthly electricity consumption chart

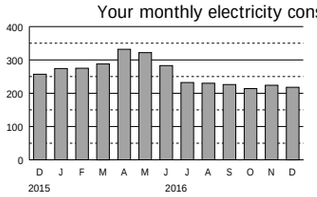

Avg Monthly Usage : 259.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.85		
Less : VAT	169.48		
Amount Net of VAT	2,260.37		
Less: BIR 2306	70.63		
BIR 2307	43.13	VATable Sales	2,260.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.61	VAT Zero Rated Sales	0.00
Add : VAT	169.48	VAT Amount	169.48
TOTAL AMOUNT DUE	2,316.09	TOTAL SALES	2,429.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4700/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144005075565

Collection Ref. Code	: 1813-67-914-2	Premise Address	: I TABORA ST,PARDO,CEBU CITY		
Account ID	: 1445710000-7				
Customer Name	: MANDIPOL,FELICIANO M.	TOTAL AMOUNT DUE	: 4,741.93	Overdue Bill	: 1
Meter Number	: MTR1091352				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14457100007 BC13/189.1/4700/0/10/12-19-2016/37 1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098418197805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766206

09877100009

Date : 12-19-2016

BC13/189.1/4800/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987710000-9

Collection Ref. Code : 1825-75-656-2

Customer Information----------

Name : LUNA,RONNIE B

Premise Address : CAMPAR E SABELLANO ST,PARDO

TIN :

Metering Information----------

Meter No	:	296855SS6	Pole No	:	0566104
Serial No	:	33426972	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13059
Period From	:	11-18-2016	Prev Rdg	:	12913
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	50	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	792.34
Transmission Charge	0.4065/kWh	59.35
System Loss Charge	0.7887/kWh	115.15
Sub-Total		966.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		40.03
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		48.26
Transmission		1.30
System Loss		6.64
Distribution		50.73
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		193.29
CURRENT BILL - DECEMBER 2016		1,622.91
TOTAL AMOUNT DUE		2,893.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,509.39

Your monthly electricity consumption chart

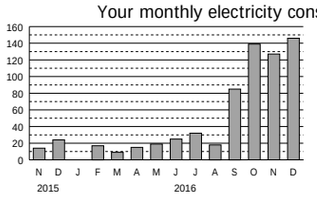

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.91		
Less : VAT	113.02		
Amount Net of VAT	1,509.89		
Less: BIR 2306	47.10		
BIR 2307	28.81	VATable Sales	1,509.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.98	VAT Zero Rated Sales	0.00
Add : VAT	113.02	VAT Amount	113.02
TOTAL AMOUNT DUE	1,547.00	TOTAL SALES	1,622.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4800/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098418197805

Collection Ref. Code : 1825-75-656-2

Account ID : 0987710000-9

Customer Name : LUNA,RONNIE B

Meter Number : 296855SS6

Period : Nov 2016

Premise Address : CAMPAR E SABELLANO ST,PARDO

TOTAL AMOUNT DUE : 2,893.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09877100009 BC13/189.1/4800/0/10/12-19-2016/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039877980228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750339

03996100008

Date : 12-19-2016

BC13/189.1/4800/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399610000-8

Collection Ref. Code : 1823-30-971-2

Customer Information----------

Name : LUNA,REMEDIOS T

Premise Address : 213 E SABELLANO ST SITIO CAMPAR,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530959 GS6	Pole No	:	0566104
Serial No	:	60091562	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15413
Period From	:	11-18-2016	Prev Rdg	:	15197
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	260	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,172.23
Transmission Charge	0.4065/kWh	87.80
System Loss Charge	0.7887/kWh	170.36
Sub-Total		1,430.39
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,289.50	45.79
Sub-Total		67.40
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		71.40
Transmission		1.93
System Loss		9.84
Distribution		74.76
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		286.74
CURRENT BILL - DECEMBER 2016		2,407.57
TOTAL AMOUNT DUE		4,697.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,261.91

Your monthly electricity consumption chart

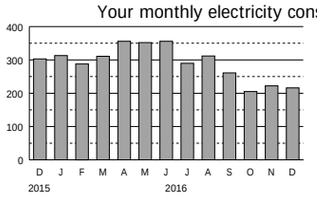

Avg Monthly Usage : 291.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.57		
Less : VAT	167.93		
Amount Net of VAT	2,239.64		
Less: BIR 2306	69.98		
BIR 2307	42.73	VATable Sales	2,239.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.93	VAT Zero Rated Sales	0.00
Add : VAT	167.93	VAT Amount	167.93
TOTAL AMOUNT DUE	2,294.86	TOTAL SALES	2,407.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4800/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039877980228

Collection Ref. Code	: 1823-30-971-2	Premise Address	: 213 E SABELLANO ST SITIO CAMPAR,PARDO,CEBU CITY		
Account ID	: 0399610000-8				
Customer Name	: LUNA,REMEDIOS T	TOTAL AMOUNT DUE	: 4,697.09	Overdue Bill	: 1
Meter Number	: 530959 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03996100008

BC13/189.1/4800/0/10/12-19-2016/37

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247657848110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755843

24767100001

Date : 12-19-2016

BC13/189.1/5000/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476710000-1

Collection Ref. Code : 1813-83-917-4

Customer Information----------

Name : LLAMIDO,VIVIAN M5 TM S.

Premise Address : I TABURA ST, SITIO CAMPAR POB.,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373406GS6	Pole No	:	0566104
Serial No	:	2003136394	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11306
Period From	:	11-18-2016	Prev Rdg	:	11236
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 122.34
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.61
CURRENT BILL - DECEMBER 2016		627.12
TOTAL AMOUNT DUE		1,198.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 620.00

Your monthly electricity consumption chart

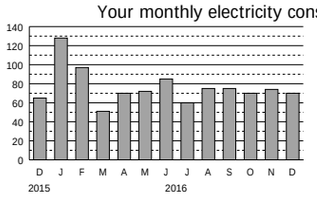

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.12		
Less : VAT	43.15		
Amount Net of VAT	583.97		
Less: BIR 2306	17.99		
BIR 2307	11.01	VATable Sales	583.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.97	VAT Zero Rated Sales	0.00
Add : VAT	43.15	VAT Amount	43.15
TOTAL AMOUNT DUE	598.12	TOTAL SALES	627.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5000/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247657848110

Collection Ref. Code	: 1813-83-917-4	Premise Address	: I TABURA ST, SITIO CAMPAR POB.,PARDO,CEBU CITY		
Account ID	: 2476710000-1				
Customer Name	: LLAMIDO,VIVIAN M5 TM S.	TOTAL AMOUNT DUE	: 1,198.66	Overdue Bill	: 1
Meter Number	: 373406GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24767100001 BC13/189.1/5000/0/10/12-19-2016/37 1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035899376228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747915

03593601242

Date : 12-19-2016

BC13/189.1/5085/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359360124-2

Collection Ref. Code : 1857-27-350-8

Customer Information----------

Name : SABELLONA,EVELYN GLORIA

Premise Address : I TABURA ST. CAMPAR,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012290	Pole No	:	0566104
Serial No	:	121759665	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3402
Period From	:	11-18-2016	Prev Rdg	:	3321
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 2,412.00	48.24
Sub-Total		- 29.08
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		104.26
CURRENT BILL - DECEMBER 2016		848.35
TOTAL AMOUNT DUE		3,260.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,638.00

Your monthly electricity consumption chart

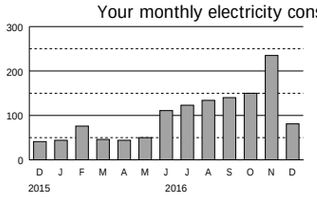

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.35		
Less : VAT	60.09		
Amount Net of VAT	788.26		
Less: BIR 2306	25.05		
BIR 2307	14.99	VATable Sales	788.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.22	VAT Zero Rated Sales	0.00
Add : VAT	60.09	VAT Amount	60.09
TOTAL AMOUNT DUE	808.31	TOTAL SALES	848.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5085/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035899376228

Collection Ref. Code	: 1857-27-350-8	Premise Address	: I TABURA ST. CAMPAR,PARDO, CEBU CITY		
Account ID	: 0359360124-2				
Customer Name	: SABELLONA,EVELYN GLORIA	TOTAL AMOUNT DUE	: 3,260.40	Overdue Bill	: 1
Meter Number	: MTR1012290				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03593601242

BC13/189.1/5085/0/10/12-19-2016/37

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633270878148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746704

63342887302

Date : 12-19-2016

BC13/189.1/5086/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6334288730-2

Collection Ref. Code : 1861-76-980-6

Customer Information----------

Name : ARANDUQUE,DENNIS EMPASIS

Premise Address : SABELLANO ST.,CAMBAR,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1108554	Pole No	:	0566104
Serial No	:	129127760	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1793
Period From	:	11-18-2016	Prev Rdg	:	1657
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		41.09
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.61
CURRENT BILL - DECEMBER 2016		1,516.44
TOTAL AMOUNT DUE		2,890.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,320.00

Your monthly electricity consumption chart

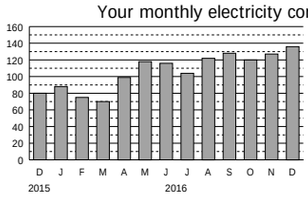

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.44		
Less : VAT	105.80		
Amount Net of VAT	1,410.64		
Less: BIR 2306	44.10		
BIR 2307	26.92	VATable Sales	1,410.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.62	VAT Zero Rated Sales	0.00
Add : VAT	105.80	VAT Amount	105.80
TOTAL AMOUNT DUE	1,445.42	TOTAL SALES	1,516.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5086/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633270878148

Collection Ref. Code	: 1861-76-980-6	Premise Address	: SABELLANO ST.,CAMBAR,PARDO		
Account ID	: 6334288730-2				
Customer Name	: ARANDUQUE,DENNIS EMPASIS	TOTAL AMOUNT DUE	: 2,890.42	Overdue Bill	: 1
Meter Number	: MTR1108554				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63342887302

BC13/189.1/5086/0/10/12-19-2016/37

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036016481652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748445

03686100003

Date : 12-19-2016

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368610000-3

Collection Ref. Code : 1821-68-245-9

Customer Information----------

Name : SABELLANO,PAULINA M9 TM Z.

Premise Address : CAMPAR POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	205371WS6	Pole No	:	0566090
Serial No	:	43870106	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14757
Period From	:	11-18-2016	Prev Rdg	:	14602
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	140	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	841.19
Transmission Charge	0.4065/kWh	63.01
System Loss Charge	0.7887/kWh	122.25
Sub-Total		1,026.45
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		54.40
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		51.23
Transmission		1.39
System Loss		7.06
Distribution		53.82
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.72
CURRENT BILL - DECEMBER 2016		1,736.07
TOTAL AMOUNT DUE		3,680.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,982.00

Your monthly electricity consumption chart

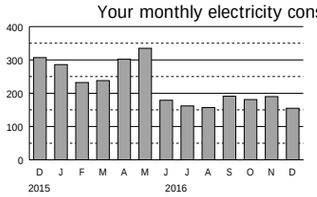

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.07		
Less : VAT	121.40		
Amount Net of VAT	1,614.67		
Less: BIR 2306	50.60		
BIR 2307	30.82	VATable Sales	1,614.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.25	VAT Zero Rated Sales	0.00
Add : VAT	121.40	VAT Amount	121.40
TOTAL AMOUNT DUE	1,654.65	TOTAL SALES	1,736.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036016481652

Collection Ref. Code	: 1821-68-245-9	Premise Address	: CAMPAR POBLACION,PARDO,CEBU CITY		
Account ID	: 0368610000-3				
Customer Name	: SABELLANO,PAULINA M9 TM Z.	TOTAL AMOUNT DUE	: 3,680.96	Overdue Bill	: 1
Meter Number	: 205371WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03686100003

BC13/189.1/5100/0/10/12-19-2016/37

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117706076846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756613

11710708527

Date : 12-19-2016

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171070852-7

Collection Ref. Code : 1857-77-998-3

Customer Information----------

Name : SABELLANO,GEMMA ALGARME

Premise Address : CAMPAR,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9098 EES6	Pole No	:	0566090
Serial No	:	05701118	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3153
Period From	:	11-18-2016	Prev Rdg	:	3062
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	440	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 29.18
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.64
CURRENT BILL - DECEMBER 2016		954.45
TOTAL AMOUNT DUE		1,665.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 860.00

Your monthly electricity consumption chart

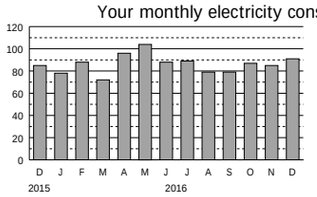

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.45		
Less : VAT	66.00		
Amount Net of VAT	888.45		
Less: BIR 2306	27.50		
BIR 2307	16.90	VATable Sales	888.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.05	VAT Zero Rated Sales	0.00
Add : VAT	66.00	VAT Amount	66.00
TOTAL AMOUNT DUE	910.05	TOTAL SALES	954.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117706076846

Collection Ref. Code	: 1857-77-998-3	Premise Address	: CAMPAR,PARDO,CEBU CITY		
Account ID	: 1171070852-7				
Customer Name	: SABELLANO,GEMMA ALGARME	TOTAL AMOUNT DUE	: 1,665.61	Overdue Bill	: 1
Meter Number	: 9098 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11710708527 BC13/189.1/5100/0/10/12-19-2016/37 1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806783328169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749951

80679100000

Date : 12-19-2016

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067910000-0

Collection Ref. Code : 1835-48-524-3

Customer Information----------

Name : SABELLANO,CATALINA S M4

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	112173SS6	Pole No	:	0566090
Serial No	:	69542577	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1055
Period From	:	11-18-2016	Prev Rdg	:	931
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	600	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.4065/kWh	50.41
System Loss Charge	0.7887/kWh	97.80
Sub-Total		821.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		46.95
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		40.99
Transmission		1.11
System Loss		5.64
Distribution		43.17
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.93
CURRENT BILL - DECEMBER 2016		1,393.83
TOTAL AMOUNT DUE		3,120.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,933.00

Your monthly electricity consumption chart

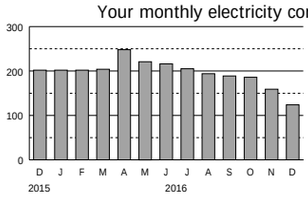

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.83		
Less : VAT	97.65		
Amount Net of VAT	1,296.18		
Less: BIR 2306	40.69		
BIR 2307	24.74	VATable Sales	1,296.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.75	VAT Zero Rated Sales	0.00
Add : VAT	97.65	VAT Amount	97.65
TOTAL AMOUNT DUE	1,328.40	TOTAL SALES	1,393.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806783328169

Collection Ref. Code	: 1835-48-524-3	Premise Address	: POB PARDO		
Account ID	: 8067910000-0				
Customer Name	: SABELLANO,CATALINA S M4	TOTAL AMOUNT DUE	: 3,120.91	Overdue Bill	: 1
Meter Number	: 112173SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80679100000 BC13/189.1/5100/0/10/12-19-2016/37 1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606370421818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750594

60679100002

Date : 12-19-2016

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067910000-2

Collection Ref. Code : 1835-48-518-9

Customer Information----------

Name : SABELLANO,CATALINA S M2

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	112171SS6	Pole No	:	0566090
Serial No	:	74008162	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47654
Period From	:	11-18-2016	Prev Rdg	:	47462
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	600	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,947.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,041.98
Transmission Charge	0.4065/kWh	78.05
System Loss Charge	0.7887/kWh	151.43
Sub-Total		1,271.46
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		58.16
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		63.47
Transmission		1.72
System Loss		8.75
Distribution		66.53
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		254.75
CURRENT BILL - DECEMBER 2016		2,138.75
TOTAL AMOUNT DUE		4,086.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,400.00

Your monthly electricity consumption chart

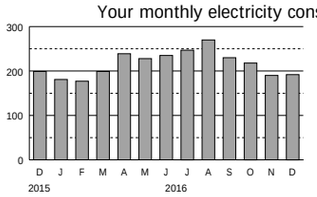

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.75		
Less : VAT	149.14		
Amount Net of VAT	1,989.61		
Less: BIR 2306	62.14		
BIR 2307	37.96	VATable Sales	1,989.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.51	VAT Zero Rated Sales	0.00
Add : VAT	149.14	VAT Amount	149.14
TOTAL AMOUNT DUE	2,038.65	TOTAL SALES	2,138.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606370421818

Collection Ref. Code	: 1835-48-518-9	Premise Address	: POB PARDO		
Account ID	: 6067910000-2				
Customer Name	: SABELLANO,CATALINA S M2	TOTAL AMOUNT DUE	: 4,086.62	Overdue Bill	: 1
Meter Number	: 112171SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60679100002

BC13/189.1/5100/0/10/12-19-2016/37

1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136478818573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748204

13686100002

Date : 12-19-2016

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368610000-2

Collection Ref. Code : 1821-68-353-6

Customer Information----------

Name : REPUNTE,JENNYLYN TM G.

Premise Address : CAMPAR,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329501GS6	Pole No	:	0566090
Serial No	:	46428368	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23425
Period From	:	11-18-2016	Prev Rdg	:	23312
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		39.90
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.90
CURRENT BILL - DECEMBER 2016		1,267.43
Debit Adjustments		193.35
TOTAL AMOUNT DUE		2,891.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,863.00

Your monthly electricity consumption chart

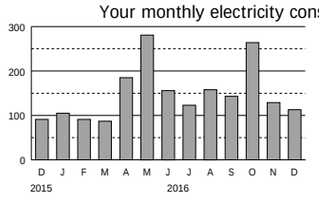

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.43		
Less : VAT	88.70		
Amount Net of VAT	1,178.73		
Less: BIR 2306	36.97		
BIR 2307	22.50	VATable Sales	1,178.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.26	VAT Zero Rated Sales	0.00
Add : VAT	88.70	VAT Amount	88.70
TOTAL AMOUNT DUE	1,207.96	TOTAL SALES	1,267.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136478818573

Collection Ref. Code	: 1821-68-353-6	Premise Address	: CAMPAR,POBLACION PARDO,CEBU CITY
Account ID	: 1368610000-2		
Customer Name	: REPUNTE,JENNYLYN TM G.	TOTAL AMOUNT DUE	: 2,891.00
Meter Number	: 329501GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13686100002

BC13/189.1/5100/0/10/12-19-2016/37

1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539558654412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749864

53986100005

Date : 12-19-2016

BC13/189.1/5200/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398610000-5

Collection Ref. Code : 1843-24-296-6

Customer Information----------

Name : GONSUEGRA,EVELYN BAGOR

Premise Address : CAMPAR,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016271	Pole No	:	0514113
Serial No	:	121759182	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4387
Period From	:	11-18-2016	Prev Rdg	:	4256
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	254	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		38.84
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		173.88
CURRENT BILL - DECEMBER 2016		1,460.07
TOTAL AMOUNT DUE		2,746.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,308.00

Your monthly electricity consumption chart

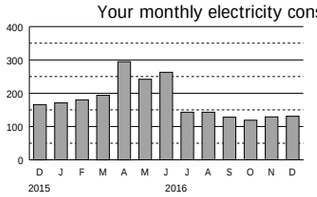

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.07		
Less : VAT	101.82		
Amount Net of VAT	1,358.25		
Less: BIR 2306	42.42		
BIR 2307	25.92	VATable Sales	1,358.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.91	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,391.73	TOTAL SALES	1,460.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5200/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539558654412

Collection Ref. Code	: 1843-24-296-6	Premise Address	: CAMPAR,PARDO,CEBU CITY		
Account ID	: 5398610000-5				
Customer Name	: GONSUEGRA,EVELYN BAGOR	TOTAL AMOUNT DUE	: 2,746.68	Overdue Bill	: 1
Meter Number	: MTR1016271				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53986100005

BC13/189.1/5200/0/10/12-19-2016/37

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926123200225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762092

92679100005

Date : 12-19-2016

BC13/189.1/5500/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267910000-5

Collection Ref. Code : 1835-50-710-7

Customer Information----------

Name : JUAREZ,JOEL E TM

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	507324 GS6	Pole No	:	0514113
Serial No	:	85811769	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5784
Period From	:	11-18-2016	Prev Rdg	:	5675
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 845.00	16.90
Sub-Total		27.80
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.25
CURRENT BILL - DECEMBER 2016		1,210.76
TOTAL AMOUNT DUE		2,055.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,245.00

Your monthly electricity consumption chart

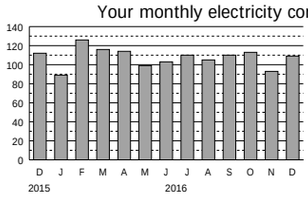

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.76		
Less : VAT	84.32		
Amount Net of VAT	1,126.44		
Less: BIR 2306	35.13		
BIR 2307	21.49	VATable Sales	1,126.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.82	VAT Zero Rated Sales	0.00
Add : VAT	84.32	VAT Amount	84.32
TOTAL AMOUNT DUE	1,154.14	TOTAL SALES	1,210.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5500/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926123200225

Collection Ref. Code	: 1835-50-710-7	Premise Address	: POB PARDO		
Account ID	: 9267910000-5				
Customer Name	: JUAREZ,JOEL E TM	TOTAL AMOUNT DUE	: 2,055.79	Overdue Bill	: 1
Meter Number	: 507324 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92679100005 BC13/189.1/5500/0/10/12-19-2016/37 1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505229134600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750528

50577100006

Date : 12-19-2016

BC13/189.1/5500/0514120/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057710000-6

Collection Ref. Code : 1813-92-227-6

Customer Information----------

Name : OCAMPO,FRANCISCO TM N.

Premise Address : CAMPAR STO NINO HILL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329935GS6	Pole No	:	0514120
Serial No	:	46841180	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13721
Period From	:	11-18-2016	Prev Rdg	:	13634
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 65.96
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.47
CURRENT BILL - DECEMBER 2016		871.58
TOTAL AMOUNT DUE		1,723.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 932.00

Your monthly electricity consumption chart

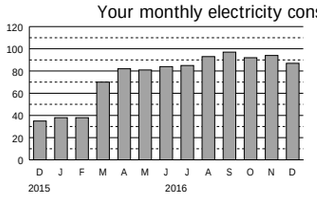

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.58		
Less : VAT	60.29		
Amount Net of VAT	811.29		
Less: BIR 2306	25.13		
BIR 2307	15.40	VATable Sales	811.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.76	VAT Zero Rated Sales	0.00
Add : VAT	60.29	VAT Amount	60.29
TOTAL AMOUNT DUE	831.05	TOTAL SALES	871.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5500/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505229134600

Collection Ref. Code	: 1813-92-227-6	Premise Address	: CAMPAR STO NINO HILL,PARDO,CEBU CITY		
Account ID	: 5057710000-6				
Customer Name	: OCAMPO,FRANCISCO TM N.	TOTAL AMOUNT DUE	: 1,723.95	Overdue Bill	: 1
Meter Number	: 329935GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50577100006 BC13/189.1/5500/0/10/12-19-2016/37 1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050457784828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757288

05032983669

Date : 12-19-2016

BC13/189.1/5500/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0503298366-9

Collection Ref. Code : 1855-56-437-8

Customer Information----------

Name : JUAREZ,JAY EDAR

Premise Address : 56-I TABURA ST.,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007746	Pole No	:	0514113
Serial No	:	121573615	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2934
Period From	:	11-18-2016	Prev Rdg	:	2866
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	186	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 121.06
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.02
CURRENT BILL - DECEMBER 2016		606.84
TOTAL AMOUNT DUE		1,052.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 370.00

Your monthly electricity consumption chart

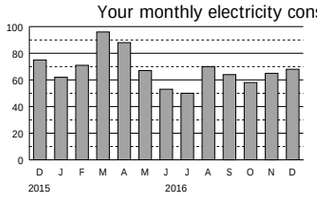

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.84		
Less : VAT	41.65		
Amount Net of VAT	565.19		
Less: BIR 2306	17.35		
BIR 2307	10.66	VATable Sales	565.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.18	VAT Zero Rated Sales	0.00
Add : VAT	41.65	VAT Amount	41.65
TOTAL AMOUNT DUE	578.83	TOTAL SALES	606.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5500/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050457784828

Collection Ref. Code	: 1855-56-437-8	Premise Address	: 56-I TABURA ST.,PARDO, CEBU CITY
Account ID	: 0503298366-9		
Customer Name	: JUAREZ,JAY EDAR	TOTAL AMOUNT DUE	: 1,052.83
Meter Number	: MTR1007746	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05032983669 BC13/189.1/5500/0/10/12-19-2016/37 1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216425693100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755603

21686776150

Date : 12-19-2016

BC13/189.1/5500/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168677615-0

Collection Ref. Code : 1855-56-392-4

Customer Information----------

Name : JUAREZ,MILAGROS EDAR

Premise Address : 56-I TABURA ST.,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007532	Pole No	:	0514113
Serial No	:	121520469	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1306
Period From	:	11-18-2016	Prev Rdg	:	1271
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	132	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 164.96
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.58
CURRENT BILL - DECEMBER 2016		203.54
TOTAL AMOUNT DUE		378.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 389.00

Your monthly electricity consumption chart

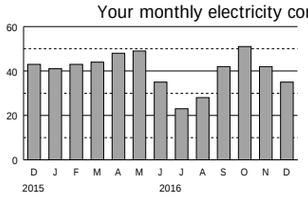

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.54		
Less : VAT	13.62		
Amount Net of VAT	189.92		
Less: BIR 2306	5.68		
BIR 2307	3.47	VATable Sales	189.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.77	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	194.39	TOTAL SALES	203.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5500/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216425693100

Collection Ref. Code	: 1855-56-392-4	Premise Address	: 56-I TABURA ST.,PARDO, CEBU CITY		
Account ID	: 2168677615-0				
Customer Name	: JUAREZ,MILAGROS EDAR	TOTAL AMOUNT DUE	: 378.47	Overdue Bill	: 1
Meter Number	: MTR1007532				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21686776150

BC13/189.1/5500/0/10/12-19-2016/37

1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772610922263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750034

77210200000

Date : 12-19-2016

BC13/189.1/5500/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7721020000-0

Collection Ref. Code : 1837-53-035-1

Customer Information----------

Name : TALLIDO,MIRAX A TM

Premise Address : 55-B J.TABURA ST,POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1173191	Pole No	:	0514113
Serial No	:	85054075	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	177
Period From	:	11-18-2016	Prev Rdg	:	129
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 180.02
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.03
CURRENT BILL - DECEMBER 2016		327.23
TOTAL AMOUNT DUE		530.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 488.00

Your monthly electricity consumption chart

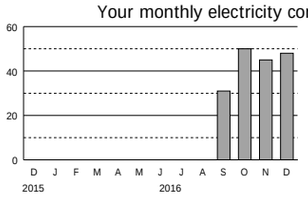

Avg Monthly Usage : 13.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.23		
Less : VAT	22.07		
Amount Net of VAT	305.16		
Less: BIR 2306	9.20		
BIR 2307	5.65	VATable Sales	305.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.31	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	312.38	TOTAL SALES	327.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5500/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772610922263

Collection Ref. Code	: 1837-53-035-1	Premise Address	: 55-B J.TABURA ST,POB PARDO		
Account ID	: 7721020000-0				
Customer Name	: TALLIDO,MIRAX A TM	TOTAL AMOUNT DUE	: 530.75	Overdue Bill	: 1
Meter Number	: MTR1173191				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77210200000 BC13/189.1/5500/0/10/12-19-2016/37 1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473141907294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750448

47334810885

Date : 12-19-2016

BC13/189.1/5500/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733481088-5

Collection Ref. Code : 1857-17-491-7

Customer Information----------

Name : JUAREZ,MILAGROS EDAR

Premise Address : 56 I TABURA ST.,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	531039 GS6	Pole No	:	0514113
Serial No	:	98154421	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1736
Period From	:	11-18-2016	Prev Rdg	:	1671
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	132	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 117.50
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.37
CURRENT BILL - DECEMBER 2016		578.31
TOTAL AMOUNT DUE		917.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 320.00

Your monthly electricity consumption chart

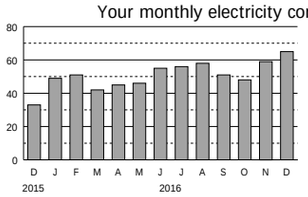

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.31		
Less : VAT	39.62		
Amount Net of VAT	538.69		
Less: BIR 2306	16.52		
BIR 2307	10.15	VATable Sales	538.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.02	VAT Zero Rated Sales	0.00
Add : VAT	39.62	VAT Amount	39.62
TOTAL AMOUNT DUE	551.64	TOTAL SALES	578.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5500/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473141907294

Collection Ref. Code	: 1857-17-491-7	Premise Address	: 56 I TABURA ST.,PARDO, CEBU CITY
Account ID	: 4733481088-5		
Customer Name	: JUAREZ,MILAGROS EDAR	TOTAL AMOUNT DUE	: 917.68
Meter Number	: 531039 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47334810885

BC13/189.1/5500/0/10/12-19-2016/37

1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191638910271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762037

19100200005

Date : 12-19-2016

BC13/189.1/5600/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910020000-5

Collection Ref. Code : 1837-44-605-9

Customer Information----------

Name : MAHINAY,LUZVIMINDA C

Premise Address : CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	257507GS6	Pole No	:	0514113
Serial No	:	49414819	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21414
Period From	:	11-18-2016	Prev Rdg	:	21244
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	550	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	922.59
Transmission Charge	0.4065/kWh	69.11
System Loss Charge	0.7887/kWh	134.08
Sub-Total		1,125.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		49.68
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		56.19
Transmission		1.52
System Loss		7.74
Distribution		58.97
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		225.38
CURRENT BILL - DECEMBER 2016		1,892.26
TOTAL AMOUNT DUE		3,526.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,000.00

Your monthly electricity consumption chart

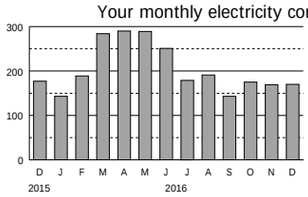

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.26		
Less : VAT	131.88		
Amount Net of VAT	1,760.38		
Less: BIR 2306	54.94		
BIR 2307	33.59	VATable Sales	1,760.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.85	VAT Zero Rated Sales	0.00
Add : VAT	131.88	VAT Amount	131.88
TOTAL AMOUNT DUE	1,803.73	TOTAL SALES	1,892.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5600/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191638910271

Collection Ref. Code	: 1837-44-605-9	Premise Address	: CAMPAR PARDO		
Account ID	: 1910020000-5				
Customer Name	: MAHINAY,LUZVIMINDA C	TOTAL AMOUNT DUE	: 3,526.19	Overdue Bill	: 1
Meter Number	: 257507GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19100200005 BC13/189.1/5600/0/10/12-19-2016/37 1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233031689343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747061

23337100004

Date : 12-19-2016

BC13/189.1/5600/0569276/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333710000-4

Collection Ref. Code : 1839-27-905-2

Customer Information----------

Name : BORJA,IRISH M2 O

Premise Address : CAMPAR,POB PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089998	Pole No	:	0569276
Serial No	:	40008026	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2958
Period From	:	11-18-2016	Prev Rdg	:	2844
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,850.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,850.50	77.01
Sub-Total		88.41
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		158.43
CURRENT BILL - DECEMBER 2016		1,332.96
TOTAL AMOUNT DUE		5,183.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,283.00

Your monthly electricity consumption chart

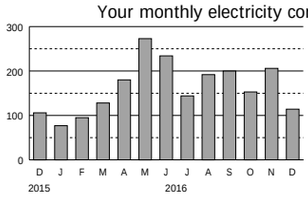

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.96		
Less : VAT	95.31		
Amount Net of VAT	1,237.65		
Less: BIR 2306	39.71		
BIR 2307	23.67	VATable Sales	1,237.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.27	VAT Zero Rated Sales	0.00
Add : VAT	95.31	VAT Amount	95.31
TOTAL AMOUNT DUE	1,269.58	TOTAL SALES	1,332.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5600/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233031689343

Collection Ref. Code	: 1839-27-905-2	Premise Address	: CAMPAR,POB PARDO,CEBU CITY		
Account ID	: 2333710000-4				
Customer Name	: BORJA,IRISH M2 O	TOTAL AMOUNT DUE	: 5,183.60	Overdue Bill	: 2
Meter Number	: MTR1089998				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23337100004 BC13/189.1/5600/0/10/12-19-2016/37 1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073364155186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751121

07337100007

Date : 12-19-2016

BC13/189.1/5600/0514106/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733710000-7

Collection Ref. Code : 1825-18-191-8

Customer Information----------

Name : JAYME,LIBERTY R

Premise Address : CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	436954 GS6	Pole No	:	0514106
Serial No	:	85743125	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20090
Period From	:	11-18-2016	Prev Rdg	:	19710
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	100	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,048.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,062.26
Transmission Charge	0.4065/kWh	154.47
System Loss Charge	0.7887/kWh	299.71
Sub-Total		2,516.44
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,048.50	80.97
Sub-Total		118.98
Government Charges		
Franchise Tax - Local		27.96
Value Added Tax		
Generation		125.61
Transmission		3.40
System Loss		17.31
Distribution		131.07
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		504.01
CURRENT BILL - DECEMBER 2016		4,231.72
TOTAL AMOUNT DUE		8,280.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,065.38

Your monthly electricity consumption chart

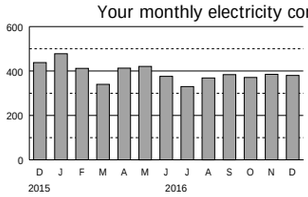

Avg Monthly Usage : 392.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,231.72		
Less : VAT	295.02		
Amount Net of VAT	3,936.70		
Less: BIR 2306	122.92		
BIR 2307	75.11	VATable Sales	3,936.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,738.67	VAT Zero Rated Sales	0.00
Add : VAT	295.02	VAT Amount	295.02
TOTAL AMOUNT DUE	4,033.69	TOTAL SALES	4,231.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5600/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073364155186

Collection Ref. Code	: 1825-18-191-8	Premise Address	: CAMPAR PARDO		
Account ID	: 0733710000-7				
Customer Name	: JAYME,LIBERTY R	TOTAL AMOUNT DUE	: 8,280.35	Overdue Bill	: 1
Meter Number	: 436954 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07337100007 BC13/189.1/5600/0/10/12-19-2016/37 1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787778364515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757601

78796100002

Date : 12-19-2016

BC13/189.1/5600/0514106/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879610000-2

Collection Ref. Code : 1823-17-044-7

Customer Information----------

Name : MENDOZA,LIBERTY J

Premise Address : CAMPAR POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098977	Pole No	:	0514106
Serial No	:	40071424	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1824
Period From	:	11-18-2016	Prev Rdg	:	1740
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 63.56
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.82
CURRENT BILL - DECEMBER 2016		841.88
TOTAL AMOUNT DUE		1,671.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 846.00

Your monthly electricity consumption chart

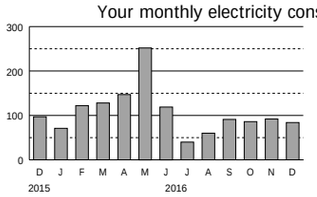

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.88		
Less : VAT	58.26		
Amount Net of VAT	783.62		
Less: BIR 2306	24.28		
BIR 2307	14.87	VATable Sales	783.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.47	VAT Zero Rated Sales	0.00
Add : VAT	58.26	VAT Amount	58.26
TOTAL AMOUNT DUE	802.73	TOTAL SALES	841.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5600/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787778364515

Collection Ref. Code	: 1823-17-044-7	Premise Address	: CAMPAR POBLACION,PARDO,CEBU CITY		
Account ID	: 7879610000-2				
Customer Name	: MENDOZA,LIBERTY J	TOTAL AMOUNT DUE	: 1,671.66	Overdue Bill	: 1
Meter Number	: MTR1098977				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78796100002 BC13/189.1/5600/0/10/12-19-2016/37 1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095143478982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765316

09579100000

Date : 12-19-2016

BC13/189.1/5600/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957910000-0

Collection Ref. Code : 1835-47-101-3

Customer Information----------

Name : JAYME,JEREMIAS JR M1

Premise Address : CAMPAR POB PARDO

TIN :

Metering Information----------

Meter No	:	108244SS6	Pole No	:	0514113
Serial No	:	82904297	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	56516
Period From	:	11-18-2016	Prev Rdg	:	56335
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	982.29
Transmission Charge	0.4065/kWh	73.58
System Loss Charge	0.7887/kWh	142.75
Sub-Total		1,198.62
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,953.50	39.07
Sub-Total		57.17
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		59.84
Transmission		1.62
System Loss		8.23
Distribution		62.75
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.47
CURRENT BILL - DECEMBER 2016		2,019.16
TOTAL AMOUNT DUE		3,972.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,925.00

Your monthly electricity consumption chart

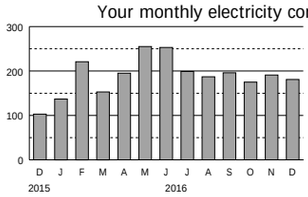

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.16		
Less : VAT	140.90		
Amount Net of VAT	1,878.26		
Less: BIR 2306	58.70		
BIR 2307	35.84	VATable Sales	1,878.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.72	VAT Zero Rated Sales	0.00
Add : VAT	140.90	VAT Amount	140.90
TOTAL AMOUNT DUE	1,924.62	TOTAL SALES	2,019.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5600/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095143478982

Collection Ref. Code	: 1835-47-101-3	Premise Address	: CAMPAR POB PARDO		
Account ID	: 0957910000-0				
Customer Name	: JAYME,JEREMIAS JR M1	TOTAL AMOUNT DUE	: 3,972.86	Overdue Bill	: 1
Meter Number	: 108244SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09579100000 BC13/189.1/5600/0/10/12-19-2016/37 1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078997303644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754476

07807100008

Date : 12-19-2016

BC13/189.1/5600/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780710000-8

Collection Ref. Code : 1809-67-662-2

Customer Information----------

Name : JAYME,LIBERTY M2 R.

Premise Address : CAMPAR,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1173172	Pole No	:	0514113
Serial No	:	85054195	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	650
Period From	:	11-18-2016	Prev Rdg	:	473
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	350	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	960.58
Transmission Charge	0.4065/kWh	71.95
System Loss Charge	0.7887/kWh	139.60
Sub-Total		1,172.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		51.91
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		58.52
Transmission		1.59
System Loss		8.05
Distribution		61.38
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		234.67
CURRENT BILL - DECEMBER 2016		1,970.17
Advance Payment/Credit Adjustments		- 140.00
TOTAL AMOUNT DUE		3,540.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,870.00

Your monthly electricity consumption chart

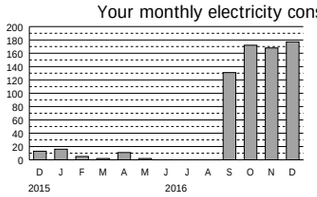

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.17		
Less : VAT	137.33		
Amount Net of VAT	1,832.84		
Less: BIR 2306	57.22		
BIR 2307	34.97	VATable Sales	1,832.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.65	VAT Zero Rated Sales	0.00
Add : VAT	137.33	VAT Amount	137.33
TOTAL AMOUNT DUE	1,877.98	TOTAL SALES	1,970.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5600/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078997303644

Collection Ref. Code	: 1809-67-662-2	Premise Address	: CAMPAR,Cebu City		
Account ID	: 0780710000-8				
Customer Name	: JAYME,LIBERTY M2 R.	TOTAL AMOUNT DUE	: 3,540.71	Overdue Bill	: 1
Meter Number	: MTR1173172				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07807100008 BC13/189.1/5600/0/10/12-19-2016/37 1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212007141489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753190

21206845097

Date : 12-19-2016

BC13/189.1/5700/0514106/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120684509-7

Collection Ref. Code : 1851-62-809-6

Customer Information----------

Name : SOTTO,SARAH PEPITO

Premise Address : 201-K SABELLANO ST.,STO. NINO HILLS,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011894 EFS6	Pole No	:	0514106
Serial No	:	121438607	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8234
Period From	:	11-18-2016	Prev Rdg	:	8000
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	1406	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,269.92
Transmission Charge	0.4065/kWh	95.12
System Loss Charge	0.7887/kWh	184.56
Sub-Total		1,549.60
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,394.00	47.88
Sub-Total		71.29
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		77.35
Transmission		2.09
System Loss		10.66
Distribution		80.94
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		310.37
CURRENT BILL - DECEMBER 2016		2,605.80
TOTAL AMOUNT DUE		4,999.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,450.00

Your monthly electricity consumption chart

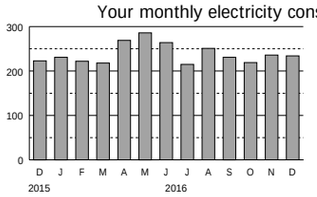

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.80		
Less : VAT	181.66		
Amount Net of VAT	2,424.14		
Less: BIR 2306	75.70		
BIR 2307	46.25	VATable Sales	2,424.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,302.19	VAT Zero Rated Sales	0.00
Add : VAT	181.66	VAT Amount	181.66
TOTAL AMOUNT DUE	2,483.85	TOTAL SALES	2,605.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5700/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212007141489

Collection Ref. Code : 1851-62-809-6

Account ID : 2120684509-7

Customer Name : SOTTO,SARAH PEPITO

Meter Number : 011894 EFS6

Period : Nov 2016

Premise Address : 201-K SABELLANO ST.,STO. NINO HILLS,PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,999.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21206845097

BC13/189.1/5700/0/10/12-19-2016/37

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173861130383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751238

17369100007

Date : 12-19-2016

BC13/189.1/6500/0569276/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736910000-7

Collection Ref. Code : 1833-88-023-4

Customer Information----------

Name : SUASING,JOSEFA C TM

Premise Address : CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	279120GS6	Pole No	:	0569276
Serial No	:	49242572	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34819
Period From	:	11-18-2016	Prev Rdg	:	34377
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	150	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,554.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,398.73
Transmission Charge	0.4065/kWh	179.67
System Loss Charge	0.7887/kWh	348.61
Sub-Total		2,927.01
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0999/kWh	44.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,554.50	91.09
Sub-Total		135.30
Government Charges		
Franchise Tax - Local		32.49
Value Added Tax		
Generation		146.11
Transmission		3.95
System Loss		20.13
Distribution		152.36
Others		20.13
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		585.74
CURRENT BILL - DECEMBER 2016		4,917.75
TOTAL AMOUNT DUE		9,472.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 3,620.00

Your monthly electricity consumption chart

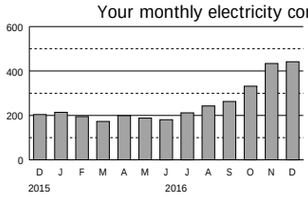

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,917.75		
Less : VAT	342.68		
Amount Net of VAT	4,575.07		
Less: BIR 2306	142.78		
BIR 2307	87.29	VATable Sales	4,575.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,345.00	VAT Zero Rated Sales	0.00
Add : VAT	342.68	VAT Amount	342.68
TOTAL AMOUNT DUE	4,687.68	TOTAL SALES	4,917.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/6500/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173861130383

Collection Ref. Code	: 1833-88-023-4	Premise Address	: CAMPAR PARDO		
Account ID	: 1736910000-7				
Customer Name	: SUASING,JOSEFA C TM	TOTAL AMOUNT DUE	: 9,472.17	Overdue Bill	: 1
Meter Number	: 279120GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17369100007 BC13/189.1/6500/0/10/12-19-2016/37 1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186655858591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759584

18686100001

Date : 12-19-2016

BC13/189.1/6900/0569276/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868610000-1

Collection Ref. Code : 1821-75-812-9

Customer Information----------

Name : BACLOHAN,LOURDES D.

Premise Address : CAMPAR POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375673GS6	Pole No	:	0569276
Serial No	:	2003135092	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22050
Period From	:	11-18-2016	Prev Rdg	:	21876
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	140	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	944.30
Transmission Charge	0.4065/kWh	70.73
System Loss Charge	0.7887/kWh	137.23
Sub-Total		1,152.26
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		52.43
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		57.53
Transmission		1.55
System Loss		7.93
Distribution		60.34
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		230.90
CURRENT BILL - DECEMBER 2016		1,938.45
TOTAL AMOUNT DUE		3,689.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,812.00

Your monthly electricity consumption chart

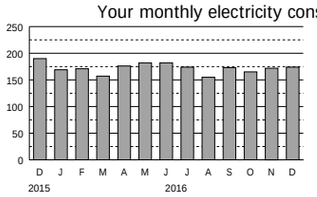

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.45		
Less : VAT	135.18		
Amount Net of VAT	1,803.27		
Less: BIR 2306	56.32		
BIR 2307	34.41	VATable Sales	1,803.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.54	VAT Zero Rated Sales	0.00
Add : VAT	135.18	VAT Amount	135.18
TOTAL AMOUNT DUE	1,847.72	TOTAL SALES	1,938.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/6900/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186655858591

Collection Ref. Code	: 1821-75-812-9	Premise Address	: CAMPAR POBLACION,PARDO,CEBU CITY		
Account ID	: 1868610000-1				
Customer Name	: BACLOHAN,LOURDES D.	TOTAL AMOUNT DUE	: 3,689.71	Overdue Bill	: 1
Meter Number	: 375673GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18686100001 BC13/189.1/6900/0/10/12-19-2016/37 1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452204763154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757137

45210200007

Date : 12-19-2016

BC13/189.1/7000/0566132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521020000-7

Collection Ref. Code : 1837-51-134-9

Customer Information----------

Name : PERIN,LUCITA T

Premise Address : E SABELLANO ST CAMPAR,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1135666	Pole No	:	0566132
Serial No	:	40093321	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2240
Period From	:	11-18-2016	Prev Rdg	:	2066
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	450	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	944.30
Transmission Charge	0.4065/kWh	70.73
System Loss Charge	0.7887/kWh	137.23
Sub-Total		1,152.26
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 64.00	1.28
Sub-Total		18.68
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		57.53
Transmission		1.55
System Loss		7.93
Distribution		60.34
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		226.56
CURRENT BILL - DECEMBER 2016		1,900.36
TOTAL AMOUNT DUE		1,964.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,000.00

Your monthly electricity consumption chart

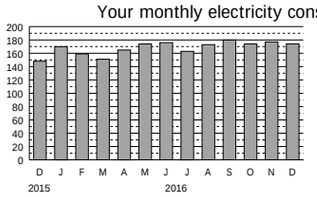

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.36		
Less : VAT	131.10		
Amount Net of VAT	1,769.26		
Less: BIR 2306	54.62		
BIR 2307	33.73	VATable Sales	1,769.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.91	VAT Zero Rated Sales	0.00
Add : VAT	131.10	VAT Amount	131.10
TOTAL AMOUNT DUE	1,812.01	TOTAL SALES	1,900.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7000/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452204763154

Collection Ref. Code	: 1837-51-134-9	Premise Address	: E SABELLANO ST CAMPAR,PARDO		
Account ID	: 4521020000-7				
Customer Name	: PERIN,LUCITA T	TOTAL AMOUNT DUE	: 1,964.38	Overdue Bill	: 1
Meter Number	: MTR1135666				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45210200007

BC13/189.1/7000/0/10/12-19-2016/37

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889021479714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760210

88939100009

Date : 12-19-2016

BC13/189.1/7100/0566125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893910000-9

Collection Ref. Code : 1833-33-743-3

Customer Information----------

Name : ABELLA,CHERRIE A TM

Premise Address : CAMPAR POB PARDO

TIN :

Metering Information----------

Meter No	:	367782GS6	Pole No	:	0566125
Serial No	:	02107552	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23851
Period From	:	11-18-2016	Prev Rdg	:	23824
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 163.74
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.49
CURRENT BILL - DECEMBER 2016		118.81
TOTAL AMOUNT DUE		416.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 332.00

Your monthly electricity consumption chart

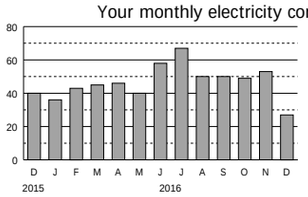

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.81		
Less : VAT	7.89		
Amount Net of VAT	110.92		
Less: BIR 2306	3.30		
BIR 2307	1.96	VATable Sales	110.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.66	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	113.55	TOTAL SALES	118.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7100/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889021479714

Collection Ref. Code	: 1833-33-743-3	Premise Address	: CAMPAR POB PARDO		
Account ID	: 8893910000-9				
Customer Name	: ABELLA,CHERRIE A TM	TOTAL AMOUNT DUE	: 416.52	Overdue Bill	: 1
Meter Number	: 367782GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88939100009 BC13/189.1/7100/0/10/12-19-2016/37 1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178491311500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754098

17886100001

Date : 12-19-2016

BC13/189.1/7400/0566125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788610000-1

Collection Ref. Code : 1829-99-527-8

Customer Information----------

Name : GUMBAN,JEAN C

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	367791GS6	Pole No	:	0566125
Serial No	:	02106594	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12345
Period From	:	11-18-2016	Prev Rdg	:	12296
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 174.80
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.17
CURRENT BILL - DECEMBER 2016		344.07
TOTAL AMOUNT DUE		998.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,407.00

Your monthly electricity consumption chart

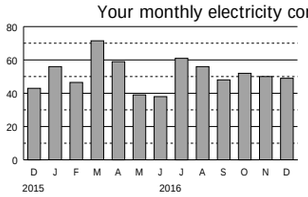

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.07		
Less : VAT	23.61		
Amount Net of VAT	320.46		
Less: BIR 2306	9.84		
BIR 2307	5.94	VATable Sales	320.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.68	VAT Zero Rated Sales	0.00
Add : VAT	23.61	VAT Amount	23.61
TOTAL AMOUNT DUE	328.29	TOTAL SALES	344.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7400/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178491311500

Collection Ref. Code	: 1829-99-527-8	Premise Address	: PARDO		
Account ID	: 1788610000-1				
Customer Name	: GUMBAN,JEAN C	TOTAL AMOUNT DUE	: 998.24	Overdue Bill	: 1
Meter Number	: 367791GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17886100001 BC13/189.1/7400/0/10/12-19-2016/37 1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799681493573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765285

79923400000

Date : 12-19-2016

BC13/189.1/7500/0566125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992340000-0

Collection Ref. Code : 1847-62-809-5

Customer Information----------

Name : CAMPOS,WIENDELL LABAYA

Premise Address : SABELLANO ST.,CAMPAR,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1099164	Pole No	:	0566125
Serial No	:	40072207	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2044
Period From	:	11-18-2016	Prev Rdg	:	1930
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	335	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		35.70
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.65
CURRENT BILL - DECEMBER 2016		1,273.47
Debit Adjustments		12.89
TOTAL AMOUNT DUE		3,146.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,039.00

Your monthly electricity consumption chart

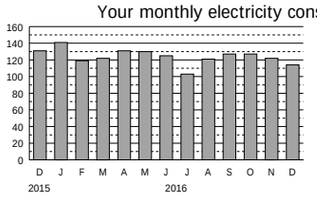

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.47		
Less : VAT	88.93		
Amount Net of VAT	1,184.54		
Less: BIR 2306	37.05		
BIR 2307	22.60	VATable Sales	1,184.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.89	VAT Zero Rated Sales	0.00
Add : VAT	88.93	VAT Amount	88.93
TOTAL AMOUNT DUE	1,213.82	TOTAL SALES	1,273.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7500/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799681493573

Collection Ref. Code	: 1847-62-809-5	Premise Address	: SABELLANO ST.,CAMPAR,PARDO		
Account ID	: 7992340000-0				
Customer Name	: CAMPOS,WIENDELL LABAYA	TOTAL AMOUNT DUE	: 3,146.04	Overdue Bill	: 1
Meter Number	: MTR1099164				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79923400000 BC13/189.1/7500/0/10/12-19-2016/37 1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628088329601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764098

62857100002

Date : 12-19-2016

BC13/189.1/7600/0566132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285710000-2

Collection Ref. Code : 1841-33-980-6

Customer Information----------

Name : URGEL,ANICETO SR. L

Premise Address : 38 I. TABURA ST., CAMPAR,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163804	Pole No	:	0566132
Serial No	:	40092400	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1871
Period From	:	11-18-2016	Prev Rdg	:	1569
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	226	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,225.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,638.95
Transmission Charge	0.6055/kWh	182.86
System Loss Charge	0.7679/kWh	231.91
Sub-Total		2,053.72
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,226.00	64.52
Sub-Total		94.73
Government Charges		
Franchise Tax - Local		22.63
Value Added Tax		
Generation		99.84
Transmission		4.02
System Loss		13.10
Distribution		104.29
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		401.84
CURRENT BILL - DECEMBER 2016		3,419.40
TOTAL AMOUNT DUE		6,645.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 3,260.00

Your monthly electricity consumption chart

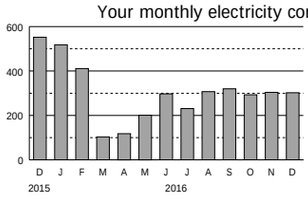

Avg Monthly Usage : 304.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,419.40		
Less : VAT	235.33		
Amount Net of VAT	3,184.07		
Less: BIR 2306	98.05		
BIR 2307	60.80	VATable Sales	3,184.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,025.22	VAT Zero Rated Sales	0.00
Add : VAT	235.33	VAT Amount	235.33
TOTAL AMOUNT DUE	3,260.55	TOTAL SALES	3,419.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7600/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628088329601

Collection Ref. Code	: 1841-33-980-6	Premise Address	: 38 I. TABURA ST., CAMPAR,PARDO,CEBU CITY		
Account ID	: 6285710000-2				
Customer Name	: URGEL,ANICETO SR. L	TOTAL AMOUNT DUE	: 6,645.22	Overdue Bill	: 1
Meter Number	: MTR1163804				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62857100002 BC13/189.1/7600/0/10/12-19-2016/37 1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635415930560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748254

63518681703

Date : 12-19-2016

BC13/189.1/7797/0566132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6351868170-3

Collection Ref. Code : 1857-74-497-7

Customer Information----------

Name : ABASIA,DAISY MAE FAJARDO

Premise Address : CAMPAR,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013662 EFS6	Pole No	:	0566132
Serial No	:	121449380	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2414
Period From	:	11-18-2016	Prev Rdg	:	2343
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	274	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 95.20
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.00
CURRENT BILL - DECEMBER 2016		667.13
TOTAL AMOUNT DUE		994.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 340.00

Your monthly electricity consumption chart

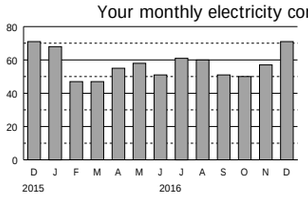

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.13		
Less : VAT	45.80		
Amount Net of VAT	621.33		
Less: BIR 2306	19.08		
BIR 2307	11.75	VATable Sales	621.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.50	VAT Zero Rated Sales	0.00
Add : VAT	45.80	VAT Amount	45.80
TOTAL AMOUNT DUE	636.30	TOTAL SALES	667.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7797/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635415930560

Collection Ref. Code	: 1857-74-497-7	Premise Address	: CAMPAR,PARDO, CEBU CITY		
Account ID	: 6351868170-3				
Customer Name	: ABASIA,DAISY MAE FAJARDO	TOTAL AMOUNT DUE	: 994.40	Overdue Bill	: 1
Meter Number	: 013662 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63518681703

BC13/189.1/7797/0/10/12-19-2016/37

1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717076929495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71796100007

1007758386

Date : 12-19-2016

BC13/189.1/7800/0566146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179610000-7

Collection Ref. Code : 1821-93-641-8

Customer Information----------

Name : ALESNA,ANA BRENDA P

Premise Address : 213 A. SABELLANO ST., CAMPAR,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117974	Pole No	:	0566146
Serial No	:	40053661	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10362
Period From	:	11-18-2016	Prev Rdg	:	9639
No of Days	:	30	Diff Rdg	:	723
Avg kWh/day	:	24.10	Registered	:	723
Conn Load	:	1238	Billed kWh	:	723

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,569.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,923.72
Transmission Charge	0.4065/kWh	293.90
System Loss Charge	0.7887/kWh	570.23
Sub-Total		4,787.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	72.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 7,569.00	151.38
Sub-Total		223.70
Government Charges		
Franchise Tax - Local		53.14
Value Added Tax		
Generation		239.00
Transmission		6.46
System Loss		32.93
Distribution		248.85
Others		33.22
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		958.04
CURRENT BILL - DECEMBER 2016		8,043.30
TOTAL AMOUNT DUE		15,612.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 7,700.00

Your monthly electricity consumption chart

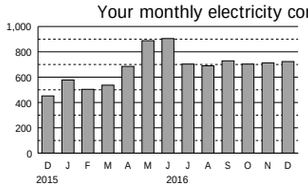

Avg Monthly Usage : 677.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,043.30		
Less : VAT	560.46		
Amount Net of VAT	7,482.84		
Less: BIR 2306	233.53		
BIR 2307	142.77	VATable Sales	7,482.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,106.54	VAT Zero Rated Sales	0.00
Add : VAT	560.46	VAT Amount	560.46
TOTAL AMOUNT DUE	7,667.00	TOTAL SALES	8,043.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7800/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717076929495

Collection Ref. Code	: 1821-93-641-8	Premise Address	: 213 A. SABELLANO ST., CAMPAR,PARDO,CEBU CITY
Account ID	: 7179610000-7		
Customer Name	: ALESNA,ANA BRENDA P	TOTAL AMOUNT DUE	: 15,612.35 Overdue Bill : 1
Meter Number	: MTR1117974		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71796100007 BC13/189.1/7800/0/10/12-19-2016/37 1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506172505332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

50682530808

BILLING STATEMENT

1007751446

Date : 12-19-2016

BC13/189.1/7910/0566132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068253080-8

Collection Ref. Code : 1857-18-611-7

Customer Information----------

Name : ALGARME,ANNABEL PURGATORIO

Premise Address : CAMPAR POB,PARDO

TIN :

Metering Information----------

Meter No	:	001671 EFS6	Pole No	:	0566132
Serial No	:	94722623	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1548
Period From	:	11-18-2016	Prev Rdg	:	1516
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 148.42
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.23
CURRENT BILL - DECEMBER 2016		189.28
TOTAL AMOUNT DUE		480.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 461.00

Your monthly electricity consumption chart

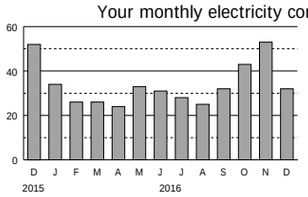

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.28		
Less : VAT	12.79		
Amount Net of VAT	176.49		
Less: BIR 2306	5.34		
BIR 2307	3.23	VATable Sales	176.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.92	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	180.71	TOTAL SALES	189.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7910/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506172505332

Collection Ref. Code	: 1857-18-611-7	Premise Address	: CAMPAR POB,PARDO		
Account ID	: 5068253080-8				
Customer Name	: ALGARME,ANNABEL PURGATORIO	TOTAL AMOUNT DUE	: 480.09	Overdue Bill	: 1
Meter Number	: 001671 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50682530808

BC13/189.1/7910/0/10/12-19-2016/37

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211916619538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752570

21142979513

Date : 12-19-2016

BC13/189.1/7920/0566146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114297951-3

Collection Ref. Code : 1863-65-104-7

Customer Information----------

Name : JUSOY,RODRIGO CASTANARES

Premise Address : CAMPAR,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057141	Pole No	:	0566146
Serial No	:	125283349	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1175
Period From	:	11-18-2016	Prev Rdg	:	984
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	254	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,036.56
Transmission Charge	0.4065/kWh	77.64
System Loss Charge	0.7887/kWh	150.64
Sub-Total		1,264.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,215.50	44.31
Sub-Total		63.41
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		63.14
Transmission		1.71
System Loss		8.71
Distribution		66.18
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		254.13
CURRENT BILL - DECEMBER 2016		2,133.88
TOTAL AMOUNT DUE		4,349.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,252.00

Your monthly electricity consumption chart

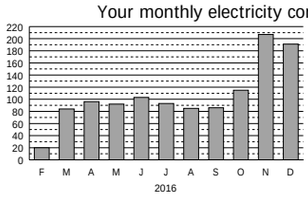

Avg Monthly Usage : 106.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.88		
Less : VAT	149.04		
Amount Net of VAT	1,984.84		
Less: BIR 2306	62.10		
BIR 2307	37.88	VATable Sales	1,984.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.86	VAT Zero Rated Sales	0.00
Add : VAT	149.04	VAT Amount	149.04
TOTAL AMOUNT DUE	2,033.90	TOTAL SALES	2,133.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7920/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211916619538

Collection Ref. Code	: 1863-65-104-7	Premise Address	: CAMPAR,PARDO,CEBU CITY		
Account ID	: 2114297951-3				
Customer Name	: JUSOY,RODRIGO CASTANARES	TOTAL AMOUNT DUE	: 4,349.33	Overdue Bill	: 1
Meter Number	: MTR1057141				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21142979513

BC13/189.1/7920/0/10/12-19-2016/37

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441397863592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751480

44107100008

Date : 12-19-2016

BC13/189.1/8000/0566132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410710000-8

Collection Ref. Code : 1843-42-338-3

Customer Information----------

Name : CAJERAS,GERALYN L

Premise Address : CAMPAR,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037149	Pole No	:	0566132
Serial No	:	126814193	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2589
Period From	:	11-18-2016	Prev Rdg	:	2520
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		708.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.6055/kWh	41.78
System Loss Charge	0.7679/kWh	52.99
Sub-Total		469.23
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 708.50	14.17
Sub-Total		21.07
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		22.82
Transmission		0.92
System Loss		2.99
Distribution		24.29
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		92.24
CURRENT BILL - DECEMBER 2016		784.96
TOTAL AMOUNT DUE		1,493.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 849.00

Your monthly electricity consumption chart

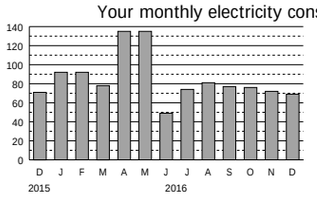

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.96		
Less : VAT	54.17		
Amount Net of VAT	730.79		
Less: BIR 2306	22.57		
BIR 2307	13.96	VATable Sales	730.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.26	VAT Zero Rated Sales	0.00
Add : VAT	54.17	VAT Amount	54.17
TOTAL AMOUNT DUE	748.43	TOTAL SALES	784.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8000/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441397863592

Collection Ref. Code	: 1843-42-338-3	Premise Address	: CAMPAR,POBLACION PARDO,CEBU CITY		
Account ID	: 4410710000-8				
Customer Name	: CAJERAS,GERALYN L	TOTAL AMOUNT DUE	: 1,493.27	Overdue Bill	: 1
Meter Number	: MTR1037149				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44107100008 BC13/189.1/8000/0/10/12-19-2016/37 1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536732783540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747970

53635641227

Date : 12-19-2016

BC13/189.1/8004/0566146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363564122-7

Collection Ref. Code : 1855-55-824-6

Customer Information----------

Name : GABIANA,ORDEOH MONCADA

Premise Address : SABELLANO ST.,,CAMPAR PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1696EVS6	Pole No	:	0566146
Serial No	:	01643792	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9968
Period From	:	11-18-2016	Prev Rdg	:	9703
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	630	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,438.16
Transmission Charge	0.4065/kWh	107.72
System Loss Charge	0.7887/kWh	209.01
Sub-Total		1,754.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,497.00	49.94
Sub-Total		76.44
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		87.61
Transmission		2.37
System Loss		12.08
Distribution		91.59
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		350.87
CURRENT BILL - DECEMBER 2016		2,945.45
TOTAL AMOUNT DUE		5,442.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,598.00

Your monthly electricity consumption chart

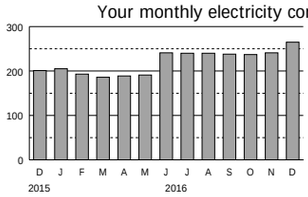

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.45		
Less : VAT	205.16		
Amount Net of VAT	2,740.29		
Less: BIR 2306	85.49		
BIR 2307	52.28	VATable Sales	2,740.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.52	VAT Zero Rated Sales	0.00
Add : VAT	205.16	VAT Amount	205.16
TOTAL AMOUNT DUE	2,807.68	TOTAL SALES	2,945.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8004/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536732783540

Collection Ref. Code	: 1855-55-824-6	Premise Address	: SABELLANO ST.,,CAMPAR PARDO, CEBU CITY		
Account ID	: 5363564122-7				
Customer Name	: GABIANA,ORDEOH MONCADA	TOTAL AMOUNT DUE	: 5,442.22	Overdue Bill	: 1
Meter Number	: 1696EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53635641227 BC13/189.1/8004/0/10/12-19-2016/37 1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658824035898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761202

65834360904

Date : 12-19-2016

BC13/189.1/8005/0566146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583436090-4

Collection Ref. Code : 1851-81-098-6

Customer Information----------

Name : ARO,AMALIA CASTANARES

Premise Address : E. SABELLANO STREET,POBLACION,PARDO

TIN :

Metering Information----------

Meter No	:	529889 GS6	Pole No	:	0566146
Serial No	:	97805972	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3040
Period From	:	11-18-2016	Prev Rdg	:	2977
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	233	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 113.69
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.13
CURRENT BILL - DECEMBER 2016		560.90
TOTAL AMOUNT DUE		901.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 566.00

Your monthly electricity consumption chart

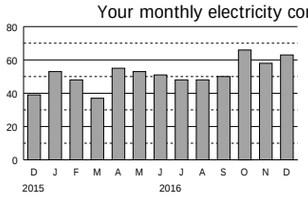

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.90		
Less : VAT	38.44		
Amount Net of VAT	522.46		
Less: BIR 2306	16.01		
BIR 2307	9.85	VATable Sales	522.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.60	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	535.04	TOTAL SALES	560.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8005/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658824035898

Collection Ref. Code	: 1851-81-098-6	Premise Address	: E. SABELLANO STREET,POBLACION,PARDO		
Account ID	: 6583436090-4				
Customer Name	: ARO,AMALIA CASTANARES	TOTAL AMOUNT DUE	: 901.12	Overdue Bill	: 1
Meter Number	: 529889 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65834360904 BC13/189.1/8005/0/10/12-19-2016/37 1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663047284738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764306

66327100005

Date : 12-19-2016

BC13/189.1/8200/0566146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6632710000-5

Collection Ref. Code : 1823-95-770-6

Customer Information----------

Name : BARANGAN,LANEBE T

Premise Address : CAMPAR,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	154882DS6	Pole No	:	0566146
Serial No	:	13419951	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23202
Period From	:	11-18-2016	Prev Rdg	:	23023
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	971.43
Transmission Charge	0.4065/kWh	72.76
System Loss Charge	0.7887/kWh	141.18
Sub-Total		1,185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,081.50	41.63
Sub-Total		59.53
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		59.17
Transmission		1.60
System Loss		8.15
Distribution		62.06
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.21
CURRENT BILL - DECEMBER 2016		2,000.28
TOTAL AMOUNT DUE		4,082.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,250.00

Your monthly electricity consumption chart

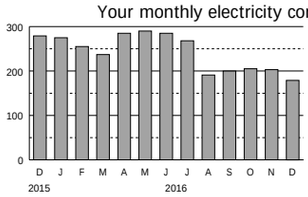

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.28		
Less : VAT	139.71		
Amount Net of VAT	1,860.57		
Less: BIR 2306	58.22		
BIR 2307	35.51	VATable Sales	1,860.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.84	VAT Zero Rated Sales	0.00
Add : VAT	139.71	VAT Amount	139.71
TOTAL AMOUNT DUE	1,906.55	TOTAL SALES	2,000.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8200/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663047284738

Collection Ref. Code	: 1823-95-770-6	Premise Address	: CAMPAR,PARDO,CEBU CITY		
Account ID	: 6632710000-5				
Customer Name	: BARANGAN,LANEBE T	TOTAL AMOUNT DUE	: 4,082.02	Overdue Bill	: 1
Meter Number	: 154882DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66327100005 BC13/189.1/8200/0/10/12-19-2016/37 1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323982764957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759855

32308100000

Date : 12-19-2016

BC13/189.1/8300/0566146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230810000-0

Collection Ref. Code : 1827-54-428-7

Customer Information----------

Name : LABARTENE,NENA G

Premise Address : SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	249239DS6	Pole No	:	0566146
Serial No	:	10996525	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	51057
Period From	:	11-18-2016	Prev Rdg	:	50856
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	860	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,072.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,090.83
Transmission Charge	0.4065/kWh	81.71
System Loss Charge	0.7887/kWh	158.53
Sub-Total		1,331.07
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,072.00	81.44
Sub-Total		101.54
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		66.44
Transmission		1.80
System Loss		9.14
Distribution		69.61
Others		14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		271.84
CURRENT BILL - DECEMBER 2016		2,284.57
TOTAL AMOUNT DUE		5,356.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 1,000.00

Your monthly electricity consumption chart

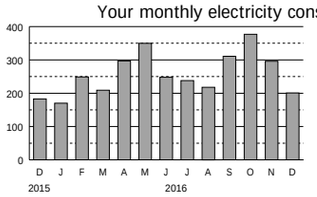

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.57		
Less : VAT	160.99		
Amount Net of VAT	2,123.58		
Less: BIR 2306	67.08		
BIR 2307	40.56	VATable Sales	2,123.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.94	VAT Zero Rated Sales	0.00
Add : VAT	160.99	VAT Amount	160.99
TOTAL AMOUNT DUE	2,176.93	TOTAL SALES	2,284.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8300/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323982764957

Collection Ref. Code	: 1827-54-428-7	Premise Address	: SABELLANO ST PARDO		
Account ID	: 3230810000-0				
Customer Name	: LABARTENE,NENA G	TOTAL AMOUNT DUE	: 5,356.64	Overdue Bill	: 1
Meter Number	: 249239DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32308100000 BC13/189.1/8300/0/10/12-19-2016/37 1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608656781823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751552

60829941446

Date : 12-19-2016

BC13/189.1/8305/0566153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082994144-6

Collection Ref. Code : 1853-66-266-6

Customer Information----------

Name : JAYME,JEREMIAS SR. CUEZON

Premise Address : SABELLANO ST.,SITIO CAMPAR,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557130 GS6	Pole No	:	0566153
Serial No	:	52387534	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8272
Period From	:	11-18-2016	Prev Rdg	:	8058
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	444	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,161.38
Transmission Charge	0.4065/kWh	86.99
System Loss Charge	0.7887/kWh	168.78
Sub-Total		1,417.15
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,297.00	45.94
Sub-Total		67.35
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		70.74
Transmission		1.92
System Loss		9.74
Distribution		74.08
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.16
CURRENT BILL - DECEMBER 2016		2,385.98
TOTAL AMOUNT DUE		4,682.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,300.00

Your monthly electricity consumption chart

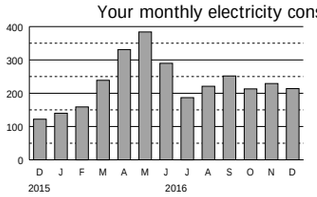

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.98		
Less : VAT	166.45		
Amount Net of VAT	2,219.53		
Less: BIR 2306	69.35		
BIR 2307	42.35	VATable Sales	2,219.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.83	VAT Zero Rated Sales	0.00
Add : VAT	166.45	VAT Amount	166.45
TOTAL AMOUNT DUE	2,274.28	TOTAL SALES	2,385.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8305/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608656781823

Collection Ref. Code	: 1853-66-266-6	Premise Address	: SABELLANO ST.,SITIO CAMPAR,PARDO, CEBU CITY		
Account ID	: 6082994144-6				
Customer Name	: JAYME,JEREMIAS SR. CUEZON	TOTAL AMOUNT DUE	: 4,682.79	Overdue Bill	: 1
Meter Number	: 557130 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60829941446 BC13/189.1/8305/0/10/12-19-2016/37 1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672981712162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749648

67274666766

Date : 12-19-2016

BC13/189.1/8307/0566153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727466676-6

Collection Ref. Code : 1853-60-350-3

Customer Information----------

Name : JAYME,JEREMIAS SR. CUIZON

Premise Address : SABELLANO ST.,SITIO CAMPAR,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	470851 GS6	Pole No	:	0566153
Serial No	:	58183725	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2254
Period From	:	11-18-2016	Prev Rdg	:	2215
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	345	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 183.77
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.15
CURRENT BILL - DECEMBER 2016		226.23
TOTAL AMOUNT DUE		409.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,045.00

Your monthly electricity consumption chart

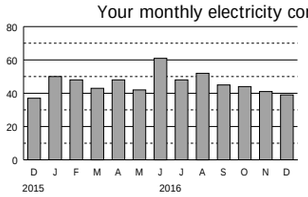

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.23		
Less : VAT	15.12		
Amount Net of VAT	211.11		
Less: BIR 2306	6.31		
BIR 2307	3.85	VATable Sales	211.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.95	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	216.07	TOTAL SALES	226.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8307/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672981712162

Collection Ref. Code	: 1853-60-350-3	Premise Address	: SABELLANO ST.,SITIO CAMPAR,PARDO, CEBU CITY		
Account ID	: 6727466676-6				
Customer Name	: JAYME,JEREMIAS SR. CUIZON	TOTAL AMOUNT DUE	: 409.24	Overdue Bill	: 1
Meter Number	: 470851 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67274666766

BC13/189.1/8307/0/10/12-19-2016/37

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497917185967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764435

49748100002

Date : 12-19-2016

BC13/189.1/8400/0566153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974810000-2

Collection Ref. Code : 1821-34-347-6

Customer Information----------

Name : SANDAG,FLORENTINO

Premise Address : E SABELLANO CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	415219GS6	Pole No	:	0566153
Serial No	:	69174847	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18695
Period From	:	11-18-2016	Prev Rdg	:	18567
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 867.50	17.35
Sub-Total		30.16
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.94
CURRENT BILL - DECEMBER 2016		1,417.99
TOTAL AMOUNT DUE		2,285.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,025.00

Your monthly electricity consumption chart

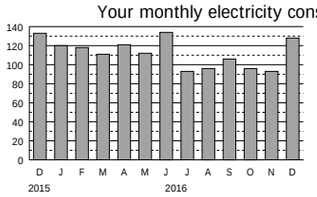

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.99		
Less : VAT	98.58		
Amount Net of VAT	1,319.41		
Less: BIR 2306	41.09		
BIR 2307	25.17	VATable Sales	1,319.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.15	VAT Zero Rated Sales	0.00
Add : VAT	98.58	VAT Amount	98.58
TOTAL AMOUNT DUE	1,351.73	TOTAL SALES	1,417.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8400/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497917185967

Collection Ref. Code	: 1821-34-347-6	Premise Address	: E SABELLANO CAMPAR PARDO
Account ID	: 4974810000-2		
Customer Name	: SANDAG,FLORENTINO	TOTAL AMOUNT DUE	: 2,285.66
Meter Number	: 415219GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49748100002 BC13/189.1/8400/0/10/12-19-2016/37 1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924779900347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760957

92496100006

Date : 12-19-2016

BC13/189.1/8600/0566153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249610000-6

Collection Ref. Code : 1809-45-782-3

Customer Information----------

Name : ALESNA,DONALD

Premise Address : E SABELLANO ST CAMPAR

TIN :

Metering Information----------

Meter No	:	149314DS6	Pole No	:	0566153
Serial No	:	10981725	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38274
Period From	:	11-18-2016	Prev Rdg	:	38205
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 493.00	9.86
Sub-Total		- 122.01
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.27
CURRENT BILL - DECEMBER 2016		616.61
TOTAL AMOUNT DUE		1,109.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 622.00

Your monthly electricity consumption chart

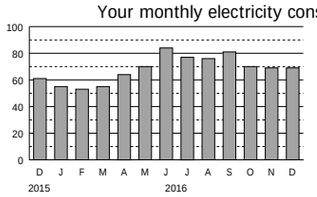

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.61		
Less : VAT	42.37		
Amount Net of VAT	574.24		
Less: BIR 2306	17.67		
BIR 2307	10.83	VATable Sales	574.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.74	VAT Zero Rated Sales	0.00
Add : VAT	42.37	VAT Amount	42.37
TOTAL AMOUNT DUE	588.11	TOTAL SALES	616.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8600/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924779900347

Collection Ref. Code	: 1809-45-782-3	Premise Address	: E SABELLANO ST CAMPAR		
Account ID	: 9249610000-6				
Customer Name	: ALESNA,DONALD	TOTAL AMOUNT DUE	: 1,109.76	Overdue Bill	: 1
Meter Number	: 149314DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92496100006 BC13/189.1/8600/0/10/12-19-2016/37 1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533992555836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766292

53310200000

Date : 12-19-2016

BC13/189.1/8700/0566153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5331020000-0

Collection Ref. Code : 1837-61-350-8

Customer Information----------

Name : LAPE,DEOSA BERNADETTA A

Premise Address : , CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	176253DS6	Pole No	:	0566153
Serial No	:	13397002	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16819
Period From	:	11-18-2016	Prev Rdg	:	16503
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	450	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,475.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,714.93
Transmission Charge	0.4065/kWh	128.45
System Loss Charge	0.7887/kWh	249.23
Sub-Total		2,092.61
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,475.00	69.50
Sub-Total		101.11
Government Charges		
Franchise Tax - Local		23.27
Value Added Tax		
Generation		104.46
Transmission		2.83
System Loss		14.39
Distribution		109.10
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		419.52
CURRENT BILL - DECEMBER 2016		3,522.41
TOTAL AMOUNT DUE		6,997.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,451.00

Your monthly electricity consumption chart

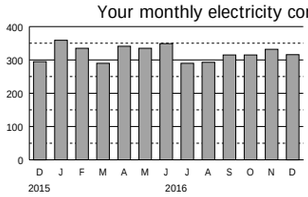

Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.41		
Less : VAT	245.71		
Amount Net of VAT	3,276.70		
Less: BIR 2306	102.37		
BIR 2307	62.52	VATable Sales	3,276.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,111.81	VAT Zero Rated Sales	0.00
Add : VAT	245.71	VAT Amount	245.71
TOTAL AMOUNT DUE	3,357.52	TOTAL SALES	3,522.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8700/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533992555836

Collection Ref. Code	: 1837-61-350-8	Premise Address	: , CAMPAR PARDO		
Account ID	: 5331020000-0				
Customer Name	: LAPE,DEOSA BERNADETTA A	TOTAL AMOUNT DUE	: 6,997.53	Overdue Bill	: 1
Meter Number	: 176253DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53310200000 BC13/189.1/8700/0/10/12-19-2016/37 1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224321661176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760485

22496100003

Date : 12-19-2016

BC13/189.1/8800/0566146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249610000-3

Collection Ref. Code : 1809-45-665-7

Customer Information----------

Name : CASTANARES,ALFREDO E

Premise Address : SABELLANO ST, SITIO CAMPAR,PARDO

TIN :

Metering Information----------

Meter No	:	309635GS6	Pole No	:	0566146
Serial No	:	43106229	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10272
Period From	:	11-18-2016	Prev Rdg	:	10185
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	260	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 67.02
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.34
CURRENT BILL - DECEMBER 2016		870.39
TOTAL AMOUNT DUE		1,669.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 815.47

Your monthly electricity consumption chart

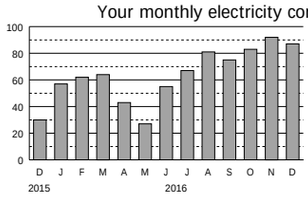

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.39		
Less : VAT	60.17		
Amount Net of VAT	810.22		
Less: BIR 2306	25.08		
BIR 2307	15.38	VATable Sales	810.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.76	VAT Zero Rated Sales	0.00
Add : VAT	60.17	VAT Amount	60.17
TOTAL AMOUNT DUE	829.93	TOTAL SALES	870.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8800/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224321661176

Collection Ref. Code	: 1809-45-665-7	Premise Address	: SABELLANO ST, SITIO CAMPAR,PARDO		
Account ID	: 2249610000-3				
Customer Name	: CASTANARES,ALFREDO E	TOTAL AMOUNT DUE	: 1,669.88	Overdue Bill	: 1
Meter Number	: 309635GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22496100003 BC13/189.1/8800/0/10/12-19-2016/37 1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371257924466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749456

37126289232

Date : 12-19-2016

BC13/189.1/8996/0566153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712628923-2

Collection Ref. Code : 1857-98-803-5

Customer Information----------

Name : TUBAT,AIMEN GONZAGA

Premise Address : E.SABELLANO ST.,CAMPAR,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7377 EIS6	Pole No	:	0566153
Serial No	:	32178696	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1801
Period From	:	11-18-2016	Prev Rdg	:	1746
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	164	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 151.13
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.65
CURRENT BILL - DECEMBER 2016		434.12
TOTAL AMOUNT DUE		776.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 430.00

Your monthly electricity consumption chart

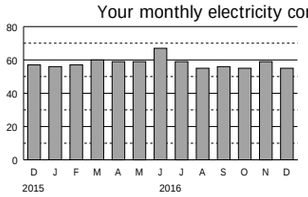

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.12		
Less : VAT	29.62		
Amount Net of VAT	404.50		
Less: BIR 2306	12.34		
BIR 2307	7.57	VATable Sales	404.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.59	VAT Zero Rated Sales	0.00
Add : VAT	29.62	VAT Amount	29.62
TOTAL AMOUNT DUE	414.21	TOTAL SALES	434.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8996/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371257924466

Collection Ref. Code	: 1857-98-803-5	Premise Address	: E.SABELLANO ST.,CAMPAR,PARDO, CEBU CITY		
Account ID	: 3712628923-2				
Customer Name	: TUBAT,AIMEN GONZAGA	TOTAL AMOUNT DUE	: 776.71	Overdue Bill	: 1
Meter Number	: 7377 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37126289232

BC13/189.1/8996/0/10/12-19-2016/37

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173934264307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750722

17303301851

Date : 12-19-2016

BC13/189.1/8997/0566153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730330185-1

Collection Ref. Code : 1857-98-698-9

Customer Information----------

Name : CANETE,KAREN SIBOA

Premise Address : SABELLANO STREET, CAMPAR,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7396 EIS6	Pole No	:	0566153
Serial No	:	39812994	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6041
Period From	:	11-18-2016	Prev Rdg	:	5861
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	183	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	976.86
Transmission Charge	0.4065/kWh	73.17
System Loss Charge	0.7887/kWh	141.97
Sub-Total		1,192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,987.00	39.74
Sub-Total		57.74
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		59.50
Transmission		1.61
System Loss		8.19
Distribution		62.40
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.24
CURRENT BILL - DECEMBER 2016		2,009.01
TOTAL AMOUNT DUE		3,996.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,000.00

Your monthly electricity consumption chart

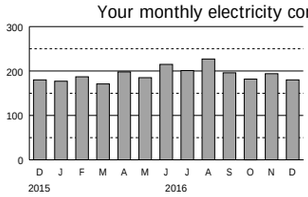

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.01		
Less : VAT	140.22		
Amount Net of VAT	1,868.79		
Less: BIR 2306	58.43		
BIR 2307	35.66	VATable Sales	1,868.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.70	VAT Zero Rated Sales	0.00
Add : VAT	140.22	VAT Amount	140.22
TOTAL AMOUNT DUE	1,914.92	TOTAL SALES	2,009.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8997/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173934264307

Collection Ref. Code	: 1857-98-698-9	Premise Address	: SABELLANO STREET, CAMPAR,PARDO, CEBU CITY		
Account ID	: 1730330185-1				
Customer Name	: CANETE,KAREN SIBOA	TOTAL AMOUNT DUE	: 3,996.19	Overdue Bill	: 1
Meter Number	: 7396 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17303301851 BC13/189.1/8997/0/10/12-19-2016/37 2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490257827338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760310

49017100006

Date : 12-19-2016

BC13/189.1/9000/0514302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901710000-6

Collection Ref. Code : 1823-57-545-5

Customer Information----------

Name : VILLAMOR,ALMA B

Premise Address : E SABELLANO ST POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	154518DS6	Pole No	:	0514302
Serial No	:	11122266	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15691
Period From	:	11-18-2016	Prev Rdg	:	15354
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	442	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,386.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,828.90
Transmission Charge	0.4065/kWh	136.99
System Loss Charge	0.7887/kWh	265.79
Sub-Total		2,231.68
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,386.50	67.73
Sub-Total		101.44
Government Charges		
Franchise Tax - Local		24.77
Value Added Tax		
Generation		111.41
Transmission		3.01
System Loss		15.34
Distribution		116.31
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		446.53
CURRENT BILL - DECEMBER 2016		3,748.91
TOTAL AMOUNT DUE		7,135.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,229.00

Your monthly electricity consumption chart

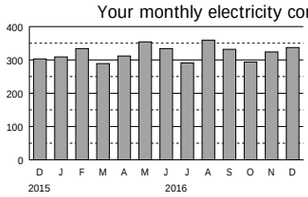

Avg Monthly Usage : 320.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,748.91		
Less : VAT	261.22		
Amount Net of VAT	3,487.69		
Less: BIR 2306	108.85		
BIR 2307	66.54	VATable Sales	3,487.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,312.30	VAT Zero Rated Sales	0.00
Add : VAT	261.22	VAT Amount	261.22
TOTAL AMOUNT DUE	3,573.52	TOTAL SALES	3,748.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9000/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490257827338

Collection Ref. Code	: 1823-57-545-5	Premise Address	: E SABELLANO ST POBLACION,PARDO,CEBU CITY		
Account ID	: 4901710000-6				
Customer Name	: VILLAMOR,ALMA B	TOTAL AMOUNT DUE	: 7,135.56	Overdue Bill	: 1
Meter Number	: 154518DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49017100006 BC13/189.1/9000/0/10/12-19-2016/37 2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663690934995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764507

66328100004

Date : 12-19-2016

BC13/189.1/9101/0514302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6632810000-4

Collection Ref. Code : 1819-61-863-3

Customer Information----------

Name : GASCON,EDITHA

Premise Address : POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329682 GS6	Pole No	:	0514302
Serial No	:	46722562	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9648
Period From	:	11-18-2016	Prev Rdg	:	9418
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	140	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,298.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,248.21
Transmission Charge	0.4065/kWh	93.50
System Loss Charge	0.7887/kWh	181.40
Sub-Total		1,523.11
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 6,299.00	125.98
Sub-Total		148.99
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		76.04
Transmission		2.05
System Loss		10.49
Distribution		79.57
Others		19.98
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		315.21
CURRENT BILL - DECEMBER 2016		2,650.41
TOTAL AMOUNT DUE		8,949.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 3,100.00

Your monthly electricity consumption chart

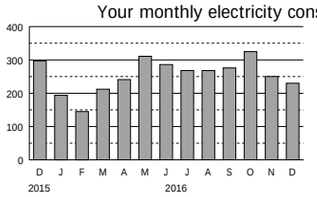

Avg Monthly Usage : 254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.41		
Less : VAT	188.13		
Amount Net of VAT	2,462.28		
Less: BIR 2306	78.40		
BIR 2307	47.05	VATable Sales	2,462.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,336.83	VAT Zero Rated Sales	0.00
Add : VAT	188.13	VAT Amount	188.13
TOTAL AMOUNT DUE	2,524.96	TOTAL SALES	2,650.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9101/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663690934995

Collection Ref. Code : 1819-61-863-3

Account ID : 6632810000-4

Customer Name : GASCON,EDITHA

Meter Number : 329682 GS6

Period : Oct 2016 to Nov 2016

Premise Address : POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 8,949.29

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66328100004

BC13/189.1/9101/0/10/12-19-2016/37

2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016460985652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756116

01667881450

Date : 12-19-2016

BC13/189.1/9101/0514302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166788145-0

Collection Ref. Code : 1853-63-365-8

Customer Information----------

Name : VILLAMOR,ALMA BACALSO

Premise Address : E-SABELLANO ST., COR. CAMPAR,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037085	Pole No	:	0514302
Serial No	:	126817149	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11614
Period From	:	11-18-2016	Prev Rdg	:	11248
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	1981	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,848.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,986.28
Transmission Charge	0.6055/kWh	221.61
System Loss Charge	0.7679/kWh	281.05
Sub-Total		2,488.94
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,849.00	96.98
Sub-Total		133.59
Government Charges		
Franchise Tax - Local		27.56
Value Added Tax		
Generation		120.99
Transmission		4.87
System Loss		15.89
Distribution		126.27
Others		19.34
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		489.28
CURRENT BILL - DECEMBER 2016		4,164.05
TOTAL AMOUNT DUE		9,012.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,502.00

Your monthly electricity consumption chart

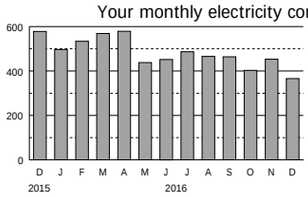

Avg Monthly Usage : 483.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,164.05		
Less : VAT	287.36		
Amount Net of VAT	3,876.69		
Less: BIR 2306	119.73		
BIR 2307	74.05	VATable Sales	3,876.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,682.91	VAT Zero Rated Sales	0.00
Add : VAT	287.36	VAT Amount	287.36
TOTAL AMOUNT DUE	3,970.27	TOTAL SALES	4,164.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9101/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016460985652

Collection Ref. Code	: 1853-63-365-8	Premise Address	: E-SABELLANO ST., COR. CAMPAR,PARDO, CEBU CITY		
Account ID	: 0166788145-0				
Customer Name	: VILLAMOR,ALMA BACALSO	TOTAL AMOUNT DUE	: 9,012.86	Overdue Bill	: 1
Meter Number	: MTR1037085				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01667881450

BC13/189.1/9101/0/10/12-19-2016/37

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092375726120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762936

09218100007

Date : 12-19-2016

BC13/189.1/9300/0514302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921810000-7

Collection Ref. Code : 1827-62-404-3

Customer Information----------

Name : LLANOS,ALLAN B

Premise Address : SABELLANO STREET PARDO

TIN :

Metering Information----------

Meter No	:	504674 GS6	Pole No	:	0514302
Serial No	:	75775190	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9538
Period From	:	11-18-2016	Prev Rdg	:	9402
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.33
CURRENT BILL - DECEMBER 2016		1,514.01
TOTAL AMOUNT DUE		2,780.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,320.00

Your monthly electricity consumption chart

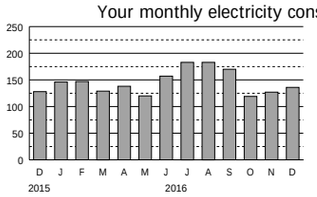

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.01		
Less : VAT	105.54		
Amount Net of VAT	1,408.47		
Less: BIR 2306	43.99		
BIR 2307	26.87	VATable Sales	1,408.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.61	VAT Zero Rated Sales	0.00
Add : VAT	105.54	VAT Amount	105.54
TOTAL AMOUNT DUE	1,443.15	TOTAL SALES	1,514.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9300/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092375726120

Collection Ref. Code	: 1827-62-404-3	Premise Address	: SABELLANO STREET PARDO		
Account ID	: 0921810000-7				
Customer Name	: LLANOS,ALLAN B	TOTAL AMOUNT DUE	: 2,780.44	Overdue Bill	: 1
Meter Number	: 504674 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09218100007 BC13/189.1/9300/0/10/12-19-2016/37 2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657677232445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760431

65778674583

Date : 12-19-2016

BC13/189.1/9400/0514316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577867458-3

Collection Ref. Code : 1851-74-557-2

Customer Information----------

Name : LLANOS,RANEL RABADON

Premise Address : QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	531664 GS6	Pole No	:	0514316
Serial No	:	67129969	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14458
Period From	:	11-18-2016	Prev Rdg	:	14148
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	233	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,141.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,682.37
Transmission Charge	0.4065/kWh	126.02
System Loss Charge	0.7887/kWh	244.50
Sub-Total		2,052.89
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,141.50	62.83
Sub-Total		93.84
Government Charges		
Franchise Tax - Local		22.79
Value Added Tax		
Generation		102.48
Transmission		2.77
System Loss		14.12
Distribution		107.04
Others		14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		410.89
CURRENT BILL - DECEMBER 2016		3,449.63
TOTAL AMOUNT DUE		6,590.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 3,103.40

Your monthly electricity consumption chart

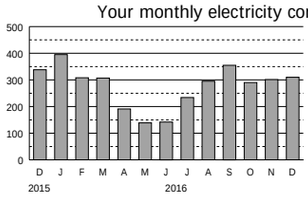

Avg Monthly Usage : 277.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.63		
Less : VAT	240.41		
Amount Net of VAT	3,209.22		
Less: BIR 2306	100.17		
BIR 2307	61.23	VATable Sales	3,209.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,047.82	VAT Zero Rated Sales	0.00
Add : VAT	240.41	VAT Amount	240.41
TOTAL AMOUNT DUE	3,288.23	TOTAL SALES	3,449.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9400/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657677232445

Collection Ref. Code	: 1851-74-557-2	Premise Address	: QUIOT,PARDO		
Account ID	: 6577867458-3				
Customer Name	: LLANOS,RANEL RABADON	TOTAL AMOUNT DUE	: 6,590.96	Overdue Bill	: 1
Meter Number	: 531664 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65778674583 BC13/189.1/9400/0/10/12-19-2016/37 2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953220557969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758192

95350245940

Date : 12-19-2016

BC13/189.1/9500/0514302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535024594-0

Collection Ref. Code : 1849-68-584-3

Customer Information----------

Name : GABIANA,ORDEOH MONCADA

Premise Address : E.SABELLANO ST. CAMPAR,PARDO

TIN :

Metering Information----------

Meter No	:	494181 GS6	Pole No	:	0514302
Serial No	:	67043059	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3697
Period From	:	11-18-2016	Prev Rdg	:	3639
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	490	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 159.49
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.80
CURRENT BILL - DECEMBER 2016		457.35
TOTAL AMOUNT DUE		808.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 689.42

Your monthly electricity consumption chart

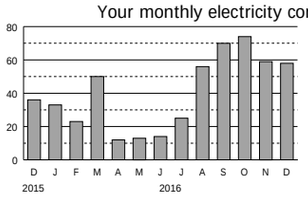

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.35		
Less : VAT	31.19		
Amount Net of VAT	426.16		
Less: BIR 2306	13.01		
BIR 2307	7.97	VATable Sales	426.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.18	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	436.37	TOTAL SALES	457.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9500/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953220557969

Collection Ref. Code	: 1849-68-584-3	Premise Address	: E.SABELLANO ST. CAMPAR,PARDO		
Account ID	: 9535024594-0				
Customer Name	: GABIANA,ORDEOH MONCADA	TOTAL AMOUNT DUE	: 808.40	Overdue Bill	: 1
Meter Number	: 494181 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95350245940 BC13/189.1/9500/0/10/12-19-2016/37 2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906034193079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750423

90666625166

Date : 12-19-2016

BC13/189.1/9700/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066662516-6

Collection Ref. Code : 1859-62-986-5

Customer Information----------

Name : NEBRIA,ARNELLO PLACIBE

Premise Address : E. SABELLANO STREET,PUB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070727	Pole No	:	0566251
Serial No	:	125287558	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3289
Period From	:	11-18-2016	Prev Rdg	:	3139
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	240	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	814.05
Transmission Charge	0.4065/kWh	60.98
System Loss Charge	0.7887/kWh	118.31
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		44.03
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		49.59
Transmission		1.34
System Loss		6.84
Distribution		52.10
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.00
CURRENT BILL - DECEMBER 2016		1,670.57
TOTAL AMOUNT DUE		3,121.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,575.00

Your monthly electricity consumption chart

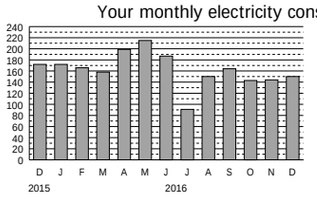

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.57		
Less : VAT	116.48		
Amount Net of VAT	1,554.09		
Less: BIR 2306	48.53		
BIR 2307	29.65	VATable Sales	1,554.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.91	VAT Zero Rated Sales	0.00
Add : VAT	116.48	VAT Amount	116.48
TOTAL AMOUNT DUE	1,592.39	TOTAL SALES	1,670.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9700/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906034193079

Collection Ref. Code	: 1859-62-986-5	Premise Address	: E. SABELLANO STREET,PUB. PARDO, CEBU CITY		
Account ID	: 9066662516-6				
Customer Name	: NEBRIA,ARNELLO PLACIBE	TOTAL AMOUNT DUE	: 3,121.81	Overdue Bill	: 1
Meter Number	: MTR1070727				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90666625166 BC13/189.1/9700/0/10/12-19-2016/37 2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967122100391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747014

96756135891

Date : 12-19-2016

BC13/189.1/9700/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9675613589-1

Collection Ref. Code : 1859-62-980-6

Customer Information----------

Name : OCHIA,ARMANDO MANTALABA

Premise Address : SABELLANO STREET,PARDO,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1070728	Pole No	:	0566251
Serial No	:	125287440	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3136
Period From	:	11-18-2016	Prev Rdg	:	3049
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 484.50	9.69
Sub-Total		- 73.32
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.53
CURRENT BILL - DECEMBER 2016		863.28
TOTAL AMOUNT DUE		1,347.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 750.00

Your monthly electricity consumption chart

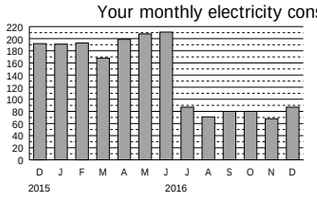

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.28		
Less : VAT	59.40		
Amount Net of VAT	803.88		
Less: BIR 2306	24.76		
BIR 2307	15.25	VATable Sales	803.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.87	VAT Zero Rated Sales	0.00
Add : VAT	59.40	VAT Amount	59.40
TOTAL AMOUNT DUE	823.27	TOTAL SALES	863.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9700/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967122100391

Collection Ref. Code	: 1859-62-980-6	Premise Address	: SABELLANO STREET,PARDO,CEBU		
Account ID	: 9675613589-1				
Customer Name	: OCHIA,ARMANDO MANTALABA	TOTAL AMOUNT DUE	: 1,347.53	Overdue Bill	: 1
Meter Number	: MTR1070728				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96756135891

BC13/189.1/9700/0/10/12-19-2016/37

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523274068894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762729

52310651519

Date : 12-19-2016

BC13/189.1/9795/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231065151-9

Collection Ref. Code : 1857-21-071-9

Customer Information----------

Name : MAGNANAO,ISABELITA TUBURAN

Premise Address : 272 SABELLANO,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	003095 EFS6	Pole No	:	0566251
Serial No	:	91968901	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2542
Period From	:	11-18-2016	Prev Rdg	:	2479
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	360	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 498.50	9.97
Sub-Total		- 110.52
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.53
CURRENT BILL - DECEMBER 2016		564.47
TOTAL AMOUNT DUE		1,063.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 500.00

Your monthly electricity consumption chart

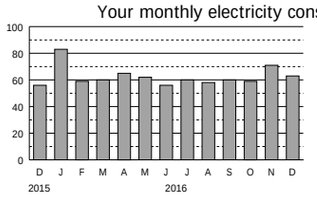

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.47		
Less : VAT	38.82		
Amount Net of VAT	525.65		
Less: BIR 2306	16.17		
BIR 2307	9.91	VATable Sales	525.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.57	VAT Zero Rated Sales	0.00
Add : VAT	38.82	VAT Amount	38.82
TOTAL AMOUNT DUE	538.39	TOTAL SALES	564.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9795/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523274068894

Collection Ref. Code	: 1857-21-071-9	Premise Address	: 272 SABELLANO,POBLACION PARDO		
Account ID	: 5231065151-9				
Customer Name	: MAGNANAO,ISABELITA TUBURAN	TOTAL AMOUNT DUE	: 1,063.01	Overdue Bill	: 1
Meter Number	: 003095 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52310651519

BC13/189.1/9795/0/10/12-19-2016/37

2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085818769654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758915

08576100005

Date : 12-19-2016

BC13/189.1/9800/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857610000-5

Collection Ref. Code : 1821-46-806-6

Customer Information----------

Name : CALIMPONG,LOURDES P.

Premise Address : 58-A I TABURA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037083	Pole No	:	0566251
Serial No	:	126812396	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3585
Period From	:	11-18-2016	Prev Rdg	:	3457
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,394.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.6055/kWh	77.50
System Loss Charge	0.7679/kWh	98.29
Sub-Total		870.45
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		40.71
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		42.33
Transmission		1.71
System Loss		5.55
Distribution		44.55
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.79
CURRENT BILL - DECEMBER 2016		1,453.20
TOTAL AMOUNT DUE		2,847.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,368.00

Your monthly electricity consumption chart

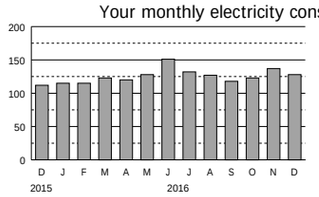

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.20		
Less : VAT	100.18		
Amount Net of VAT	1,353.02		
Less: BIR 2306	41.75		
BIR 2307	25.84	VATable Sales	1,353.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.43	VAT Zero Rated Sales	0.00
Add : VAT	100.18	VAT Amount	100.18
TOTAL AMOUNT DUE	1,385.61	TOTAL SALES	1,453.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9800/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085818769654

Collection Ref. Code	: 1821-46-806-6	Premise Address	: 58-A I TABURA ST,PARDO,CEBU CITY		
Account ID	: 0857610000-5				
Customer Name	: CALIMPONG,LOURDES P.	TOTAL AMOUNT DUE	: 2,847.96	Overdue Bill	: 1
Meter Number	: MTR1037083				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08576100005

BC13/189.1/9800/0/10/12-19-2016/37

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936378934389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748469

93676100006

Date : 12-19-2016

BC13/189.1/9800/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9367610000-6

Collection Ref. Code : 1821-53-740-8

Customer Information----------

Name : CONCEPCION,RIZA TM M

Premise Address : 272 E SABELLANO ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341378GS6	Pole No	:	0566251
Serial No	:	44193769	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9547
Period From	:	11-18-2016	Prev Rdg	:	9502
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 169.09
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.10
CURRENT BILL - DECEMBER 2016		306.77
TOTAL AMOUNT DUE		487.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 310.00

Your monthly electricity consumption chart

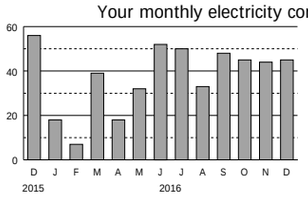

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.77		
Less : VAT	20.70		
Amount Net of VAT	286.07		
Less: BIR 2306	8.63		
BIR 2307	5.29	VATable Sales	286.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.15	VAT Zero Rated Sales	0.00
Add : VAT	20.70	VAT Amount	20.70
TOTAL AMOUNT DUE	292.85	TOTAL SALES	306.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9800/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936378934389

Collection Ref. Code	: 1821-53-740-8	Premise Address	: 272 E SABELLANO ST,PARDO,CEBU CITY		
Account ID	: 9367610000-6				
Customer Name	: CONCEPCION,RIZA TM M	TOTAL AMOUNT DUE	: 487.39	Overdue Bill	: 1
Meter Number	: 341378GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93676100006 BC13/189.1/9800/0/10/12-19-2016/37 2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688530731036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758842

68886100004

Date : 12-19-2016

BC13/189.1/9800/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888610000-4

Collection Ref. Code : 1829-99-992-3

Customer Information----------

Name : MONTERDE,ROSALIA S TM

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	228772DS6	Pole No	:	0566251
Serial No	:	11436493	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6471
Period From	:	11-18-2016	Prev Rdg	:	6429
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	50	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 166.00	3.32
Sub-Total		- 158.00
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.20
CURRENT BILL - DECEMBER 2016		286.51
TOTAL AMOUNT DUE		452.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 275.00

Your monthly electricity consumption chart

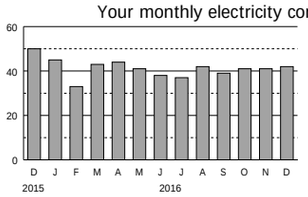

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.51		
Less : VAT	19.35		
Amount Net of VAT	267.16		
Less: BIR 2306	8.06		
BIR 2307	4.94	VATable Sales	267.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.16	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	273.51	TOTAL SALES	286.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9800/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688530731036

Collection Ref. Code	: 1829-99-992-3	Premise Address	: PARDO		
Account ID	: 6888610000-4				
Customer Name	: MONTERDE,ROSALIA S TM	TOTAL AMOUNT DUE	: 452.41	Overdue Bill	: 1
Meter Number	: 228772DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68886100004

BC13/189.1/9800/0/10/12-19-2016/37

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245350802184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754242

24586100000

Date : 12-19-2016

BC13/189.1/9900/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458610000-0

Collection Ref. Code : 1821-55-617-8

Customer Information----------

Name : BORCES,FERNANDO JR M2 TM B.

Premise Address : I TABURA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319292GS6	Pole No	:	0566251
Serial No	:	41750656	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	72895
Period From	:	11-18-2016	Prev Rdg	:	72381
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	100	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,756.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,789.48
Transmission Charge	0.4065/kWh	208.94
System Loss Charge	0.7887/kWh	405.39
Sub-Total		3,403.81
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	51.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,756.50	115.13
Sub-Total		166.54
Government Charges		
Franchise Tax - Local		37.85
Value Added Tax		
Generation		169.91
Transmission		4.60
System Loss		23.42
Distribution		177.09
Others		24.53
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		682.27
CURRENT BILL - DECEMBER 2016		5,728.33
TOTAL AMOUNT DUE		11,484.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 5,600.00

Your monthly electricity consumption chart

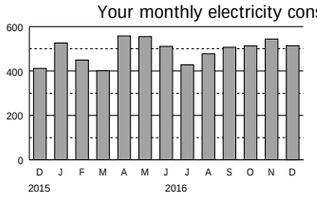

Avg Monthly Usage : 492.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,728.33		
Less : VAT	399.55		
Amount Net of VAT	5,328.78		
Less: BIR 2306	166.48		
BIR 2307	101.68	VATable Sales	5,328.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,060.62	VAT Zero Rated Sales	0.00
Add : VAT	399.55	VAT Amount	399.55
TOTAL AMOUNT DUE	5,460.17	TOTAL SALES	5,728.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9900/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245350802184

Collection Ref. Code	: 1821-55-617-8	Premise Address	: I TABURA ST,PARDO,CEBU CITY		
Account ID	: 2458610000-0				
Customer Name	: BORCES,FERNANDO JR M2 TM B.	TOTAL AMOUNT DUE	: 11,484.69	Overdue Bill	: 1
Meter Number	: 319292GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24586100000 BC13/189.1/9900/0/10/12-19-2016/37 2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835245985606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747909

83586100006

Date : 12-19-2016

BC13/189.1/9900/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358610000-6

Collection Ref. Code : 1821-55-077-3

Customer Information----------

Name : BORCES,FERNANDO JR M1 TM B.

Premise Address : I TABURA ST, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528046 GS6	Pole No	:	0566251
Serial No	:	26214314	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12074
Period From	:	11-18-2016	Prev Rdg	:	11974
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		- 25.62
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.86
CURRENT BILL - DECEMBER 2016		1,055.59
TOTAL AMOUNT DUE		2,158.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,085.00

Your monthly electricity consumption chart

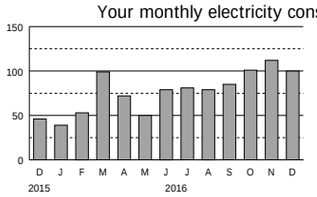

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.59		
Less : VAT	73.26		
Amount Net of VAT	982.33		
Less: BIR 2306	30.54		
BIR 2307	18.69	VATable Sales	982.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.10	VAT Zero Rated Sales	0.00
Add : VAT	73.26	VAT Amount	73.26
TOTAL AMOUNT DUE	1,006.36	TOTAL SALES	1,055.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9900/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835245985606

Collection Ref. Code	: 1821-55-077-3	Premise Address	: I TABURA ST, POBLACION,PARDO,CEBU CITY
Account ID	: 8358610000-6		
Customer Name	: BORCES,FERNANDO JR M1 TM B.	TOTAL AMOUNT DUE	: 2,158.28
Meter Number	: 528046 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83586100006

BC13/189.1/9900/0/10/12-19-2016/37

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068844079346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748320

06807100000

Date : 12-19-2016

BC13/189.1/10000/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680710000-0

Collection Ref. Code : 1809-63-965-4

Customer Information----------

Name : BASCO,DALISAY TM A.

Premise Address : I. TABURA, POB PARDO, Cebu City

TIN :

Metering Information----------

Meter No	:	294758SS6	Pole No	:	0566251
Serial No	:	36012087	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29730
Period From	:	11-18-2016	Prev Rdg	:	29313
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	150	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,934.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,263.06
Transmission Charge	0.4065/kWh	169.51
System Loss Charge	0.7887/kWh	328.89
Sub-Total		2,761.46
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	41.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,934.00	118.68
Sub-Total		160.39
Government Charges		
Franchise Tax - Local		30.90
Value Added Tax		
Generation		137.85
Transmission		3.73
System Loss		18.99
Distribution		143.78
Others		22.95
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		556.86
CURRENT BILL - DECEMBER 2016		4,676.87
TOTAL AMOUNT DUE		10,610.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 6,350.00

Your monthly electricity consumption chart

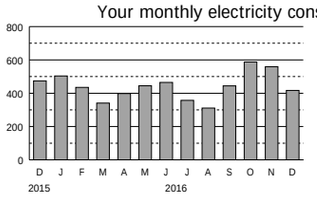

Avg Monthly Usage : 441.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,676.87		
Less : VAT	327.30		
Amount Net of VAT	4,349.57		
Less: BIR 2306	136.38		
BIR 2307	83.02	VATable Sales	4,349.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,130.17	VAT Zero Rated Sales	0.00
Add : VAT	327.30	VAT Amount	327.30
TOTAL AMOUNT DUE	4,457.47	TOTAL SALES	4,676.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10000/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068844079346

Collection Ref. Code	: 1809-63-965-4	Premise Address	: I. TABURA, POB PARDO, Cebu City		
Account ID	: 0680710000-0				
Customer Name	: BASCO,DALISAY TM A.	TOTAL AMOUNT DUE	: 10,610.92	Overdue Bill	: 1
Meter Number	: 294758SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06807100000 BC13/189.1/10000/0/10/12-19-2016/37 2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618269066272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758459

61886100009

Date : 12-19-2016

BC13/189.1/10000/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188610000-9

Collection Ref. Code : 1821-92-524-6

Customer Information----------

Name : EDAR,MERCEDES TM D

Premise Address : UPPER I TABURA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349888GS6	Pole No	:	0566251
Serial No	:	47122634	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11861
Period From	:	11-18-2016	Prev Rdg	:	11831
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 186.41
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.22
CURRENT BILL - DECEMBER 2016		126.32
TOTAL AMOUNT DUE		214.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 185.00

Your monthly electricity consumption chart

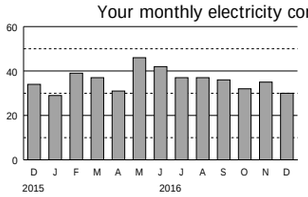

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.16		
Amount Net of VAT	118.16		
Less: BIR 2306	3.41		
BIR 2307	2.08	VATable Sales	118.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.67	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	120.83	TOTAL SALES	126.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10000/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618269066272

Collection Ref. Code	: 1821-92-524-6	Premise Address	: UPPER I TABURA ST,PARDO,CEBU CITY		
Account ID	: 6188610000-9				
Customer Name	: EDAR,MERCEDES TM D	TOTAL AMOUNT DUE	: 214.57	Overdue Bill	: 1
Meter Number	: 349888GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61886100009 BC13/189.1/10000/0/10/12-19-2016/37 2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107766008994
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751377

10747100005

Date : 12-19-2016

BC13/189.1/10100/0566160/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074710000-5

Collection Ref. Code : 1841-18-686-4

Customer Information----------

Name : GRAVA,YOLINDA V

Premise Address : I. TABURA ST.,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484044GS6	Pole No	:	0566160
Serial No	:	63283656	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21505
Period From	:	11-18-2016	Prev Rdg	:	21366
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	194	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,104.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	754.35
Transmission Charge	0.6055/kWh	84.16
System Loss Charge	0.7679/kWh	106.74
Sub-Total		945.25
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		45.95
Transmission		1.85
System Loss		6.03
Distribution		48.33
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.35
CURRENT BILL - DECEMBER 2016		1,568.33
Debit Adjustments		816.01
TOTAL AMOUNT DUE		3,489.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,272.00

Your monthly electricity consumption chart

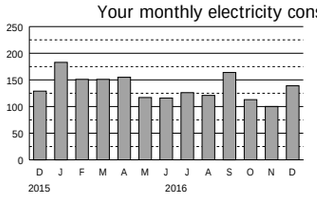

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.33		
Less : VAT	107.73		
Amount Net of VAT	1,460.60		
Less: BIR 2306	44.89		
BIR 2307	27.89	VATable Sales	1,460.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.82	VAT Zero Rated Sales	0.00
Add : VAT	107.73	VAT Amount	107.73
TOTAL AMOUNT DUE	1,495.55	TOTAL SALES	1,568.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10100/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107766008994

Collection Ref. Code	: 1841-18-686-4	Premise Address	: I. TABURA ST.,PARDO,CEBU CITY
Account ID	: 1074710000-5		
Customer Name	: GRAVA,YOLINDA V	TOTAL AMOUNT DUE	: 3,489.27
Meter Number	: 484044GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10747100005 BC13/189.1/10100/0/10/12-19-2016/37 2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712747725929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71208100009

BILLING STATEMENT

1007754848

Date : 12-19-2016

BC13/189.1/10100/0566160/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120810000-9

Collection Ref. Code : 1827-39-989-9

Customer Information----------

Name : NAVARRO,LEILANI S

Premise Address : I.TABURA ST. PARDO

TIN :

Metering Information----------

Meter No	:	350410GS6	Pole No	:	0566160
Serial No	:	41744838	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43771
Period From	:	11-18-2016	Prev Rdg	:	43342
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	150	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,408.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,328.18
Transmission Charge	0.4065/kWh	174.39
System Loss Charge	0.7887/kWh	338.35
Sub-Total		2,840.92
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,408.50	88.17
Sub-Total		131.08
Government Charges		
Franchise Tax - Local		31.53
Value Added Tax		
Generation		141.82
Transmission		3.84
System Loss		19.54
Distribution		147.90
Others		19.51
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		568.51
CURRENT BILL - DECEMBER 2016		4,773.01
TOTAL AMOUNT DUE		9,181.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,613.00

Your monthly electricity consumption chart

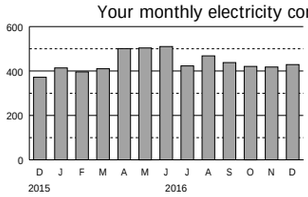

Avg Monthly Usage : 438.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,773.01		
Less : VAT	332.61		
Amount Net of VAT	4,440.40		
Less: BIR 2306	138.58		
BIR 2307	84.72	VATable Sales	4,440.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,217.10	VAT Zero Rated Sales	0.00
Add : VAT	332.61	VAT Amount	332.61
TOTAL AMOUNT DUE	4,549.71	TOTAL SALES	4,773.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10100/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712747725929

Collection Ref. Code : 1827-39-989-9

Account ID : 7120810000-9

Customer Name : NAVARRO,LEILANI S

Meter Number : 350410GS6

Period : Nov 2016

Premise Address : I.TABURA ST. PARDO

TOTAL AMOUNT DUE : 9,181.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71208100009

BC13/189.1/10100/0/10/12-19-2016/37

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364173290996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764997

36422223465

Date : 12-19-2016

BC13/189.1/10100/0566160/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642222346-5

Collection Ref. Code : 1861-60-473-4

Customer Information----------

Name : LAPE,MARY JEAN MADOLIN

Premise Address : UPPER I TABURA ST.,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089264	Pole No	:	0566160
Serial No	:	40007278	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4346
Period From	:	11-18-2016	Prev Rdg	:	4218
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	132	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		43.16
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.62
CURRENT BILL - DECEMBER 2016		1,432.67
TOTAL AMOUNT DUE		2,950.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,696.00

Your monthly electricity consumption chart

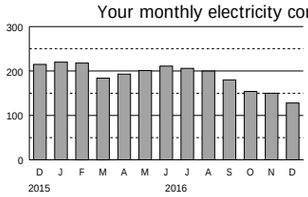

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.67		
Less : VAT	100.16		
Amount Net of VAT	1,332.51		
Less: BIR 2306	41.75		
BIR 2307	25.43	VATable Sales	1,332.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.33	VAT Zero Rated Sales	0.00
Add : VAT	100.16	VAT Amount	100.16
TOTAL AMOUNT DUE	1,365.49	TOTAL SALES	1,432.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10100/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364173290996

Collection Ref. Code : 1861-60-473-4

Account ID : 3642222346-5

Customer Name : LAPE,MARY JEAN MADOLIN

Meter Number : MTR1089264

Period : Nov 2016

Premise Address : UPPER I TABURA ST.,POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,950.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36422223465

BC13/189.1/10100/0/10/12-19-2016/37

2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196741831494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764735

19619100001

Date : 12-19-2016

BC13/189.1/10100/0566160/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961910000-1

Collection Ref. Code : 1831-88-260-4

Customer Information----------

Name : LAPE,BENITO C TM

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048882	Pole No	:	0566160
Serial No	:	126813268	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2957
Period From	:	11-18-2016	Prev Rdg	:	2857
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	250	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,076.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.6055/kWh	60.55
System Loss Charge	0.7679/kWh	76.79
Sub-Total		680.04
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,076.50	21.53
Sub-Total		31.53
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		33.06
Transmission		1.33
System Loss		4.35
Distribution		34.94
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.53
CURRENT BILL - DECEMBER 2016		1,136.23
TOTAL AMOUNT DUE		2,212.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,200.00

Your monthly electricity consumption chart

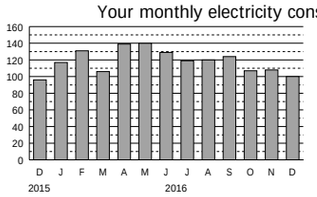

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.23		
Less : VAT	78.37		
Amount Net of VAT	1,057.86		
Less: BIR 2306	32.67		
BIR 2307	20.20	VATable Sales	1,057.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.99	VAT Zero Rated Sales	0.00
Add : VAT	78.37	VAT Amount	78.37
TOTAL AMOUNT DUE	1,083.36	TOTAL SALES	1,136.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10100/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196741831494

Collection Ref. Code	: 1831-88-260-4	Premise Address	: POB PARDO		
Account ID	: 1961910000-1				
Customer Name	: LAPE,BENITO C TM	TOTAL AMOUNT DUE	: 2,212.82	Overdue Bill	: 1
Meter Number	: MTR1048882				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19619100001 BC13/189.1/10100/0/10/12-19-2016/37 2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864391289664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763821

86496100008

Date : 12-19-2016

BC13/189.1/10200/0485811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649610000-8

Collection Ref. Code : 1809-46-140-5

Customer Information----------

Name : SABANDAL,LAURENCIO

Premise Address : 561 POB PARDO C,OR I. TABURA ST.

TIN :

Metering Information----------

Meter No	:	118448DS6	Pole No	:	0485811
Serial No	:	28282734	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	58386
Period From	:	11-18-2016	Prev Rdg	:	58025
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	300	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,944.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,959.15
Transmission Charge	0.6055/kWh	218.59
System Loss Charge	0.7679/kWh	277.21
Sub-Total		2,454.95
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,944.50	78.89
Sub-Total		114.99
Government Charges		
Franchise Tax - Local		27.06
Value Added Tax		
Generation		119.34
Transmission		4.81
System Loss		15.67
Distribution		124.55
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		480.44
CURRENT BILL - DECEMBER 2016		4,088.31
TOTAL AMOUNT DUE		8,032.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,555.00

Your monthly electricity consumption chart

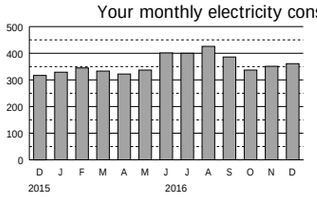

Avg Monthly Usage : 357.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.31		
Less : VAT	281.42		
Amount Net of VAT	3,806.89		
Less: BIR 2306	117.26		
BIR 2307	72.70	VATable Sales	3,806.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,616.93	VAT Zero Rated Sales	0.00
Add : VAT	281.42	VAT Amount	281.42
TOTAL AMOUNT DUE	3,898.35	TOTAL SALES	4,088.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10200/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864391289664

Collection Ref. Code	: 1809-46-140-5	Premise Address	: 561 POB PARDO	C,OR I. TABURA ST.	
Account ID	: 8649610000-8				
Customer Name	: SABANDAL,LAURENCIO	TOTAL AMOUNT DUE	: 8,032.70	Overdue Bill	: 1
Meter Number	: 118448DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86496100008 BC13/189.1/10200/0/10/12-19-2016/37 2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664903823113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764978

66496100000

Date : 12-19-2016

BC13/189.1/10300/0485811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649610000-0

Collection Ref. Code : 1809-46-128-6

Customer Information----------

Name : PIANSAY,ROMEO B

Premise Address : 559 POB PARDO,COR I. TABORA ST.

TIN :

Metering Information----------

Meter No	:	153182DS6	Pole No	:	0485811
Serial No	:	13525635	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33767
Period From	:	11-18-2016	Prev Rdg	:	33606
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	873.75
Transmission Charge	0.4065/kWh	65.45
System Loss Charge	0.7887/kWh	126.98
Sub-Total		1,066.18
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		44.26
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		53.23
Transmission		1.44
System Loss		7.33
Distribution		55.88
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		213.11
CURRENT BILL - DECEMBER 2016		1,789.22
TOTAL AMOUNT DUE		3,197.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,575.00

Your monthly electricity consumption chart

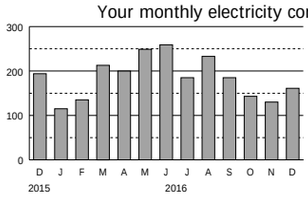

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.22		
Less : VAT	124.61		
Amount Net of VAT	1,664.61		
Less: BIR 2306	51.94		
BIR 2307	31.76	VATable Sales	1,664.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.91	VAT Zero Rated Sales	0.00
Add : VAT	124.61	VAT Amount	124.61
TOTAL AMOUNT DUE	1,705.52	TOTAL SALES	1,789.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10300/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664903823113

Collection Ref. Code	: 1809-46-128-6	Premise Address	: 559 POB PARDO,COR I. TABORA ST.		
Account ID	: 6649610000-0				
Customer Name	: PIANSAY,ROMEO B	TOTAL AMOUNT DUE	: 3,197.02	Overdue Bill	: 1
Meter Number	: 153182DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66496100000 BC13/189.1/10300/0/10/12-19-2016/37 2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425459701518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762632

42586100002

Date : 12-19-2016

BC13/189.1/10600/0485811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4258610000-2

Collection Ref. Code : 1809-45-464-6

Customer Information----------

Name : ALDAYA,LORETO

Premise Address : POBLACION PARDO,BK GINAS BARBER SHOP

TIN :

Metering Information----------

Meter No	:	223266WS6	Pole No	:	0485811
Serial No	:	44645973	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16369
Period From	:	11-18-2016	Prev Rdg	:	16209
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	868.32
Transmission Charge	0.4065/kWh	65.04
System Loss Charge	0.7887/kWh	126.19
Sub-Total		1,059.55
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		57.26
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		52.91
Transmission		1.43
System Loss		7.29
Distribution		55.54
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.54
CURRENT BILL - DECEMBER 2016		1,793.16
TOTAL AMOUNT DUE		3,856.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,000.00

Your monthly electricity consumption chart

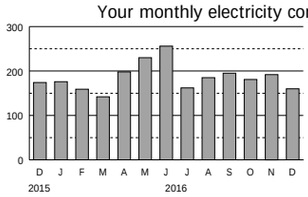

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.16		
Less : VAT	125.46		
Amount Net of VAT	1,667.70		
Less: BIR 2306	52.28		
BIR 2307	31.83	VATable Sales	1,667.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.59	VAT Zero Rated Sales	0.00
Add : VAT	125.46	VAT Amount	125.46
TOTAL AMOUNT DUE	1,709.05	TOTAL SALES	1,793.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10600/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425459701518

Collection Ref. Code	: 1809-45-464-6	Premise Address	: POBLACION PARDO,BK GINAS BARBER SHOP		
Account ID	: 4258610000-2				
Customer Name	: ALDAYA,LORETO	TOTAL AMOUNT DUE	: 3,856.40	Overdue Bill	: 1
Meter Number	: 223266WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42586100002 BC13/189.1/10600/0/10/12-19-2016/37 2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849620403847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755877

84948100007

Date : 12-19-2016

BC13/189.1/10600/0529913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494810000-7

Collection Ref. Code : 1841-72-149-2

Customer Information----------

Name : RAGANAS,NICANOR A

Premise Address : #553,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394729GS6	Pole No	:	0529913
Serial No	:	56757976	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3507
Period From	:	11-18-2016	Prev Rdg	:	3497
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.35	Registered	:	10
Conn Load	:	220	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		147.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	56.44
Transmission Charge	0.6055/kWh	6.30
System Loss Charge	0.7679/kWh	7.99
Sub-Total		70.73
Distribution Charges		
Distribution Charge	1.7506/kWh	18.21
Supply Charge	0.4118/kWh	4.28
Metering Charge	0.6989/kWh	7.27
	5.00/month	5.00
Sub-Total		34.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	1.04
Surcharge	0.02 of 147.00	2.94
Sub-Total		3.98
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		3.43
Transmission		0.14
System Loss		0.44
Distribution		4.17
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	1.63
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.29
Sub-Total		14.55
CURRENT BILL - DECEMBER 2016(ESTIMATE)		124.02
TOTAL AMOUNT DUE		271.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 157.00

Your monthly electricity consumption chart

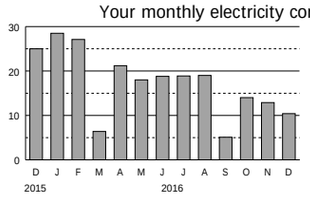

Avg Monthly Usage : 17.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.02		
Less : VAT	8.76		
Amount Net of VAT	115.26		
Less: BIR 2306	3.65		
BIR 2307	2.21	VATable Sales	115.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.40	VAT Zero Rated Sales	0.00
Add : VAT	8.76	VAT Amount	8.76
TOTAL AMOUNT DUE	118.16	TOTAL SALES	124.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10600/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849620403847

Collection Ref. Code	: 1841-72-149-2	Premise Address	: #553,POBLACION PARDO,CEBU CITY		
Account ID	: 8494810000-7				
Customer Name	: RAGANAS,NICANOR A	TOTAL AMOUNT DUE	: 271.13	Overdue Bill	: 1
Meter Number	: 394729GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84948100007 BC13/189.1/10600/0/10/12-19-2016/37 2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163833081829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763600

16356419594

Date : 12-19-2016

BC13/189.1/10695/0529913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635641959-4

Collection Ref. Code : 1855-76-467-9

Customer Information----------

Name : HEREDIA,CASIANO AMAY

Premise Address : 551-A POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345182 GS6	Pole No	:	0529913
Serial No	:	46017406	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3177
Period From	:	11-18-2016	Prev Rdg	:	3036
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	118	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		44.03
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.40
CURRENT BILL - DECEMBER 2016		1,573.60
TOTAL AMOUNT DUE		3,069.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,144.00

Your monthly electricity consumption chart

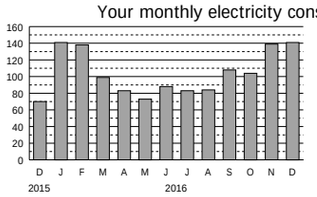

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.60		
Less : VAT	109.83		
Amount Net of VAT	1,463.77		
Less: BIR 2306	45.76		
BIR 2307	27.93	VATable Sales	1,463.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.08	VAT Zero Rated Sales	0.00
Add : VAT	109.83	VAT Amount	109.83
TOTAL AMOUNT DUE	1,499.91	TOTAL SALES	1,573.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10695/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163833081829

Collection Ref. Code	: 1855-76-467-9	Premise Address	: 551-A POBLACION,PARDO,CEBU CITY		
Account ID	: 1635641959-4				
Customer Name	: HEREDIA,CASIANO AMAY	TOTAL AMOUNT DUE	: 3,069.68	Overdue Bill	: 1
Meter Number	: 345182 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16356419594

BC13/189.1/10695/0/10/12-19-2016/37

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325372316709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760584

32586100003

Date : 12-19-2016

BC13/189.1/10700/0529913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258610000-3

Collection Ref. Code : 1809-45-461-1

Customer Information----------

Name : NACUA,ANTONIO

Premise Address : POB. PARDO,BK. SEMAR'S TLRG.

TIN :

Metering Information----------

Meter No	:	403827GS6	Pole No	:	0529913
Serial No	:	2004208323	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5004
Period From	:	11-18-2016	Prev Rdg	:	4974
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 185.91
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.30
CURRENT BILL - DECEMBER 2016		126.90
TOTAL AMOUNT DUE		240.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 116.00

Your monthly electricity consumption chart

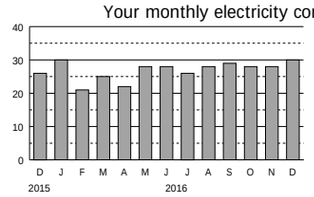

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.90		
Less : VAT	8.23		
Amount Net of VAT	118.67		
Less: BIR 2306	3.44		
BIR 2307	2.09	VATable Sales	118.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.14	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	121.37	TOTAL SALES	126.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10700/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325372316709

Collection Ref. Code	: 1809-45-461-1	Premise Address	: POB. PARDO,BK. SEMAR'S TLRG.		
Account ID	: 3258610000-3				
Customer Name	: NACUA,ANTONIO	TOTAL AMOUNT DUE	: 240.64	Overdue Bill	: 1
Meter Number	: 403827GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32586100003 BC13/189.1/10700/0/10/12-19-2016/37 2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622607492213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760710

62208100008

Date : 12-19-2016

BC13/189.1/10700/0529913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220810000-8

Collection Ref. Code : 1827-41-587-8

Customer Information----------

Name : ABELLANA,EDILBERTO N

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	284736SS6	Pole No	:	0529913
Serial No	:	26168472	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14914
Period From	:	11-18-2016	Prev Rdg	:	14805
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.48
CURRENT BILL - DECEMBER 2016		1,221.60
TOTAL AMOUNT DUE		2,547.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,200.00

Your monthly electricity consumption chart

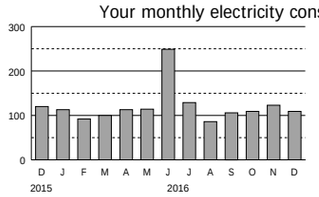

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.60		
Less : VAT	85.48		
Amount Net of VAT	1,136.12		
Less: BIR 2306	35.61		
BIR 2307	21.68	VATable Sales	1,136.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.83	VAT Zero Rated Sales	0.00
Add : VAT	85.48	VAT Amount	85.48
TOTAL AMOUNT DUE	1,164.31	TOTAL SALES	1,221.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10700/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622607492213

Collection Ref. Code	: 1827-41-587-8	Premise Address	: PARDO		
Account ID	: 6220810000-8				
Customer Name	: ABELLANA,EDILBERTO N	TOTAL AMOUNT DUE	: 2,547.11	Overdue Bill	: 1
Meter Number	: 284736SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62208100008 BC13/189.1/10700/0/10/12-19-2016/37 2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225455769901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761012

22586100004

Date : 12-19-2016

BC13/189.1/10800/0485804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258610000-4

Collection Ref. Code : 1809-45-455-7

Customer Information----------

Name : PARAISO,SEVERINO

Premise Address : BSD 1393 POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1038135	Pole No	:	0485804
Serial No	:	126817488	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8020
Period From	:	11-18-2016	Prev Rdg	:	7763
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,888.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,394.74
Transmission Charge	0.4065/kWh	104.47
System Loss Charge	0.7887/kWh	202.70
Sub-Total		1,701.91
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,889.00	57.78
Sub-Total		83.48
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		84.96
Transmission		2.30
System Loss		11.71
Distribution		88.84
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		341.48
CURRENT BILL - DECEMBER 2016		2,867.22
TOTAL AMOUNT DUE		5,755.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 3,024.61

Your monthly electricity consumption chart

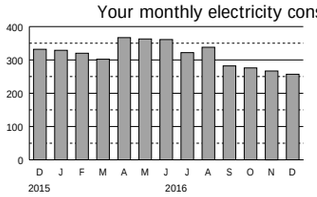

Avg Monthly Usage : 316.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.22		
Less : VAT	200.10		
Amount Net of VAT	2,667.12		
Less: BIR 2306	83.38		
BIR 2307	50.89	VATable Sales	2,667.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.85	VAT Zero Rated Sales	0.00
Add : VAT	200.10	VAT Amount	200.10
TOTAL AMOUNT DUE	2,732.95	TOTAL SALES	2,867.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10800/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225455769901

Collection Ref. Code	: 1809-45-455-7	Premise Address	: BSD 1393 POB PARDO		
Account ID	: 2258610000-4				
Customer Name	: PARAISO,SEVERINO	TOTAL AMOUNT DUE	: 5,755.99	Overdue Bill	: 1
Meter Number	: MTR1038135				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22586100004 BC13/189.1/10800/0/10/12-19-2016/37 2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819395789018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757210

81996100004

Date : 12-19-2016

BC13/189.1/11400/0529906/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199610000-4

Collection Ref. Code : 1823-29-632-7

Customer Information----------

Name : JOYA,JOSE DE S JR

Premise Address : POB PARDO #551B

TIN :

Metering Information----------

Meter No	:	284567SS6	Pole No	:	0529906
Serial No	:	31657587	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	63663
Period From	:	11-18-2016	Prev Rdg	:	63177
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	135	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,734.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,637.52
Transmission Charge	0.4065/kWh	197.56
System Loss Charge	0.7887/kWh	383.31
Sub-Total		3,218.39
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	48.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,735.00	94.70
Sub-Total		143.31
Government Charges		
Franchise Tax - Local		35.68
Value Added Tax		
Generation		160.66
Transmission		4.34
System Loss		22.12
Distribution		167.47
Others		21.48
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		643.29
CURRENT BILL - DECEMBER 2016		5,400.58
TOTAL AMOUNT DUE		10,135.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 4,058.00

Your monthly electricity consumption chart

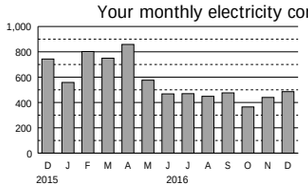

Avg Monthly Usage : 572.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,400.58		
Less : VAT	376.07		
Amount Net of VAT	5,024.51		
Less: BIR 2306	156.70		
BIR 2307	95.86	VATable Sales	5,024.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,771.95	VAT Zero Rated Sales	0.00
Add : VAT	376.07	VAT Amount	376.07
TOTAL AMOUNT DUE	5,148.02	TOTAL SALES	5,400.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819395789018

Collection Ref. Code	: 1823-29-632-7	Premise Address	: POB PARDO #551B		
Account ID	: 8199610000-4				
Customer Name	: JOYA,JOSE DE S JR	TOTAL AMOUNT DUE	: 10,135.57	Overdue Bill	: 1
Meter Number	: 284567SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81996100004 BC13/189.1/11400/0/10/12-19-2016/37 2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314611001216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754295

31427100008

Date : 12-19-2016

BC13/189.1/11400/0529913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142710000-8

Collection Ref. Code : 1843-82-632-1

Customer Information----------

Name : MEDELLIN,EMILIA C

Premise Address : 553-D,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548997 GS6	Pole No	:	0529913
Serial No	:	53962023	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4944
Period From	:	11-18-2016	Prev Rdg	:	4868
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	420	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,095.50	41.91
Sub-Total		- 66.94
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.33
CURRENT BILL - DECEMBER 2016		753.14
Debit Adjustments		279.77
TOTAL AMOUNT DUE		2,386.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 741.00

Your monthly electricity consumption chart

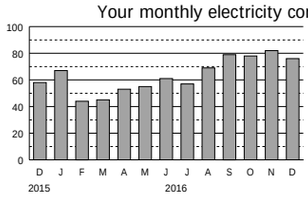

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.14		
Less : VAT	53.18		
Amount Net of VAT	699.96		
Less: BIR 2306	22.15		
BIR 2307	13.28	VATable Sales	699.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.53	VAT Zero Rated Sales	0.00
Add : VAT	53.18	VAT Amount	53.18
TOTAL AMOUNT DUE	717.71	TOTAL SALES	753.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314611001216

Collection Ref. Code	: 1843-82-632-1	Premise Address	: 553-D,POBLACION PARDO,CEBU CITY
Account ID	: 3142710000-8		
Customer Name	: MEDELLIN,EMILIA C	TOTAL AMOUNT DUE	: 2,386.95 Overdue Bill : 1
Meter Number	: 548997 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31427100008 BC13/189.1/11400/0/10/12-19-2016/37 2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814712112629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754541

81496100009

Date : 12-19-2016

BC13/189.1/11400/0529913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149610000-9

Collection Ref. Code : 1809-45-494-8

Customer Information----------

Name : ARANA,SUSANA C

Premise Address : 1389B TABORA ST PARDO

TIN :

Metering Information----------

Meter No	:	493600 GS6	Pole No	:	0529913
Serial No	:	73902927	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19722
Period From	:	11-18-2016	Prev Rdg	:	19419
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,434.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,644.38
Transmission Charge	0.4065/kWh	123.17
System Loss Charge	0.7887/kWh	238.98
Sub-Total		2,006.53
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,434.00	68.68
Sub-Total		98.99
Government Charges		
Franchise Tax - Local		22.33
Value Added Tax		
Generation		100.17
Transmission		2.71
System Loss		13.82
Distribution		104.64
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		402.58
CURRENT BILL - DECEMBER 2016		3,380.08
TOTAL AMOUNT DUE		6,814.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,396.00

Your monthly electricity consumption chart

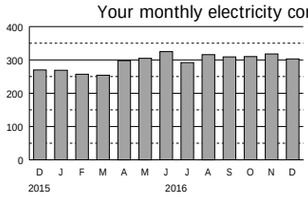

Avg Monthly Usage : 294.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,380.08		
Less : VAT	235.90		
Amount Net of VAT	3,144.18		
Less: BIR 2306	98.31		
BIR 2307	60.00	VATable Sales	3,144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,985.87	VAT Zero Rated Sales	0.00
Add : VAT	235.90	VAT Amount	235.90
TOTAL AMOUNT DUE	3,221.77	TOTAL SALES	3,380.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814712112629

Collection Ref. Code	: 1809-45-494-8	Premise Address	: 1389B TABORA ST PARDO		
Account ID	: 8149610000-9				
Customer Name	: ARANA,SUSANA C	TOTAL AMOUNT DUE	: 6,814.09	Overdue Bill	: 1
Meter Number	: 493600 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81496100009 BC13/189.1/11400/0/10/12-19-2016/37 2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315739549062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755290

31586100005

Date : 12-19-2016

BC13/189.1/11400/0554932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158610000-5

Collection Ref. Code : 1809-45-383-6

Customer Information----------

Name : BAYLON,LEMUEL D

Premise Address : BK 1383 POB PARDO

TIN :

Metering Information----------

Meter No	:	284645SS6	Pole No	:	0554932
Serial No	:	29597890	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	60791
Period From	:	11-18-2016	Prev Rdg	:	60379
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	0	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,518.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,235.92
Transmission Charge	0.4065/kWh	167.48
System Loss Charge	0.7887/kWh	324.94
Sub-Total		2,728.34
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	41.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 12,499.50	249.99
Sub-Total		291.20
Government Charges		
Franchise Tax - Local		31.53
Value Added Tax		
Generation		136.19
Transmission		3.68
System Loss		18.76
Distribution		142.06
Others		38.73
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		567.24
CURRENT BILL - DECEMBER 2016		4,770.64
TOTAL AMOUNT DUE		10,288.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 6,981.00

Your monthly electricity consumption chart

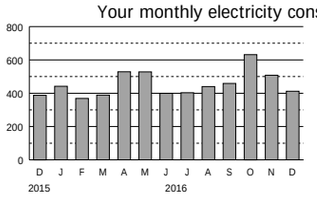

Avg Monthly Usage : 453.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,770.64		
Less : VAT	339.42		
Amount Net of VAT	4,431.22		
Less: BIR 2306	141.42		
BIR 2307	84.70	VATable Sales	4,431.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,205.10	VAT Zero Rated Sales	0.00
Add : VAT	339.42	VAT Amount	339.42
TOTAL AMOUNT DUE	4,544.52	TOTAL SALES	4,770.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315739549062

Collection Ref. Code	: 1809-45-383-6	Premise Address	: BK 1383 POB PARDO		
Account ID	: 3158610000-5				
Customer Name	: BAYLON,LEMUEL D	TOTAL AMOUNT DUE	: 10,288.92	Overdue Bill	: 1
Meter Number	: 284645SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31586100005 BC13/189.1/11400/0/10/12-19-2016/37 2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029777253489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763863

02996100000

Date : 12-19-2016

BC13/189.1/11400/0529906/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299610000-0

Collection Ref. Code : 1823-30-059-6

Customer Information----------

Name : LETIGIO,ROSALIO H

Premise Address : 543-PARDO

TIN :

Metering Information----------

Meter No	:	284640SS6	Pole No	:	0529906
Serial No	:	30154078	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5358
Period From	:	11-18-2016	Prev Rdg	:	4827
No of Days	:	30	Diff Rdg	:	531
Avg kWh/day	:	17.70	Registered	:	531
Conn Load	:	254	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,881.74
Transmission Charge	0.4065/kWh	215.85
System Loss Charge	0.7887/kWh	418.80
Sub-Total		3,516.39
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	53.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,342.00	106.84
Sub-Total		159.96
Government Charges		
Franchise Tax - Local		39.00
Value Added Tax		
Generation		175.52
Transmission		4.75
System Loss		24.18
Distribution		182.92
Others		23.88
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		703.22
CURRENT BILL - DECEMBER 2016		5,903.93
TOTAL AMOUNT DUE		6,014.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 5,231.00

Your monthly electricity consumption chart

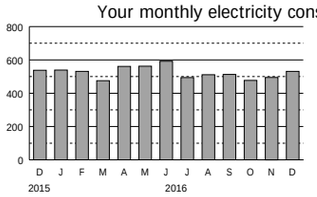

Avg Monthly Usage : 524.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,903.93		
Less : VAT	411.25		
Amount Net of VAT	5,492.68		
Less: BIR 2306	171.37		
BIR 2307	104.79	VATable Sales	5,492.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,216.52	VAT Zero Rated Sales	0.00
Add : VAT	411.25	VAT Amount	411.25
TOTAL AMOUNT DUE	5,627.77	TOTAL SALES	5,903.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029777253489

Collection Ref. Code	: 1823-30-059-6	Premise Address	: 543-PARDO		
Account ID	: 0299610000-0				
Customer Name	: LETIGIO,ROSALIO H	TOTAL AMOUNT DUE	: 6,014.73	Overdue Bill	: 1
Meter Number	: 284640SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02996100000 BC13/189.1/11400/0/10/12-19-2016/37 2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525552980505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763838

52586100001

Date : 12-19-2016

BC13/189.1/11400/0554932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258610000-1

Collection Ref. Code : 1809-45-473-5

Customer Information----------

Name : GESTOPA,ELMER

Premise Address : POB PARDO,OPP QUALITY HOUSING SUP

TIN :

Metering Information----------

Meter No	:	309182GS6	Pole No	:	0554932
Serial No	:	44793249	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	58004
Period From	:	11-18-2016	Prev Rdg	:	57914
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 73.93
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.44
CURRENT BILL - DECEMBER 2016		895.02
TOTAL AMOUNT DUE		1,491.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 436.00

Your monthly electricity consumption chart

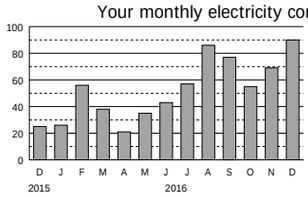

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.02		
Less : VAT	61.68		
Amount Net of VAT	833.34		
Less: BIR 2306	25.70		
BIR 2307	15.81	VATable Sales	833.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.83	VAT Zero Rated Sales	0.00
Add : VAT	61.68	VAT Amount	61.68
TOTAL AMOUNT DUE	853.51	TOTAL SALES	895.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525552980505

Collection Ref. Code	: 1809-45-473-5	Premise Address	: POB PARDO,OPP QUALITY HOUSING SUP		
Account ID	: 5258610000-1				
Customer Name	: GESTOPA,ELMER	TOTAL AMOUNT DUE	: 1,491.04	Overdue Bill	: 1
Meter Number	: 309182GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52586100001 BC13/189.1/11400/0/10/12-19-2016/37 2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673726183539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750291

67369100002

Date : 12-19-2016

BC13/189.1/11400/0529906/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736910000-2

Collection Ref. Code : 1833-89-029-9

Customer Information----------

Name : POGOY,OPHELIA M TM

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	285063SS6	Pole No	:	0529906
Serial No	:	27472774	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33788
Period From	:	11-18-2016	Prev Rdg	:	33558
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,601.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,248.21
Transmission Charge	0.4065/kWh	93.50
System Loss Charge	0.7887/kWh	181.40
Sub-Total		1,523.11
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,601.00	52.02
Sub-Total		75.03
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		76.04
Transmission		2.05
System Loss		10.49
Distribution		79.57
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		305.72
CURRENT BILL - DECEMBER 2016		2,566.96
TOTAL AMOUNT DUE		5,168.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,422.07

Your monthly electricity consumption chart

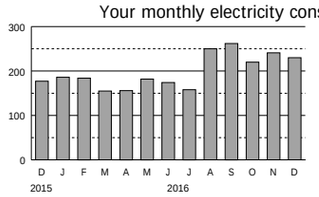

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.96		
Less : VAT	179.19		
Amount Net of VAT	2,387.77		
Less: BIR 2306	74.67		
BIR 2307	45.56	VATable Sales	2,387.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.54	VAT Zero Rated Sales	0.00
Add : VAT	179.19	VAT Amount	179.19
TOTAL AMOUNT DUE	2,446.73	TOTAL SALES	2,566.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673726183539

Collection Ref. Code	: 1833-89-029-9	Premise Address	: POBLACION PARDO		
Account ID	: 6736910000-2				
Customer Name	: POGOY,OPHELIA M TM	TOTAL AMOUNT DUE	: 5,168.01	Overdue Bill	: 1
Meter Number	: 285063SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67369100002 BC13/189.1/11400/0/10/12-19-2016/37 2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415065810527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755602

41586100004

Date : 12-19-2016

BC13/189.1/11400/0529906/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4158610000-4

Collection Ref. Code : 1809-45-389-5

Customer Information----------

Name : DONATO,GLORIA M

Premise Address : BK 1383 PARDO POB

TIN :

Metering Information----------

Meter No	:	MTR1145770	Pole No	:	0529906
Serial No	:	40102920	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6361
Period From	:	11-18-2016	Prev Rdg	:	5745
No of Days	:	30	Diff Rdg	:	616
Avg kWh/day	:	20.53	Registered	:	616
Conn Load	:	0	Billed kWh	:	616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,852.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,343.03
Transmission Charge	0.4065/kWh	250.40
System Loss Charge	0.7887/kWh	485.84
Sub-Total		4,079.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	61.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 6,852.00	137.04
Sub-Total		198.66
Government Charges		
Franchise Tax - Local		45.34
Value Added Tax		
Generation		203.63
Transmission		5.51
System Loss		28.04
Distribution		212.11
Others		29.28
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		817.37
CURRENT BILL - DECEMBER 2016		6,862.86
TOTAL AMOUNT DUE		13,714.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 7,195.70

Your monthly electricity consumption chart

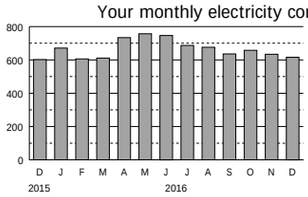

Avg Monthly Usage : 664.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,862.86		
Less : VAT	478.57		
Amount Net of VAT	6,384.29		
Less: BIR 2306	199.40		
BIR 2307	121.82	VATable Sales	6,384.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,063.07	VAT Zero Rated Sales	0.00
Add : VAT	478.57	VAT Amount	478.57
TOTAL AMOUNT DUE	6,541.64	TOTAL SALES	6,862.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415065810527

Collection Ref. Code	: 1809-45-389-5	Premise Address	: BK 1383 PARDO POB		
Account ID	: 4158610000-4				
Customer Name	: DONATO,GLORIA M	TOTAL AMOUNT DUE	: 13,714.87	Overdue Bill	: 1
Meter Number	: MTR1145770				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41586100004 BC13/189.1/11400/0/10/12-19-2016/37 2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815008863469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755236

81586100000

Date : 12-19-2016

BC13/189.1/11500/0485804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158610000-0

Collection Ref. Code : 1809-45-437-9

Customer Information----------

Name : GABRILLO,ROBERTO

Premise Address : 1381 POB PARDO

TIN :

Metering Information----------

Meter No	:	259364GS6	Pole No	:	0485804
Serial No	:	45693646	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22010
Period From	:	11-18-2016	Prev Rdg	:	21945
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 108.21
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.56
CURRENT BILL - DECEMBER 2016		588.79
TOTAL AMOUNT DUE		1,392.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,380.00

Your monthly electricity consumption chart

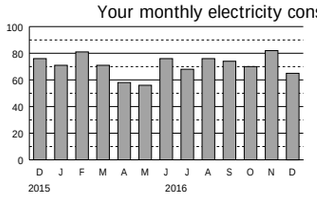

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.79		
Less : VAT	40.74		
Amount Net of VAT	548.05		
Less: BIR 2306	16.99		
BIR 2307	10.34	VATable Sales	548.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.72	VAT Zero Rated Sales	0.00
Add : VAT	40.74	VAT Amount	40.74
TOTAL AMOUNT DUE	561.46	TOTAL SALES	588.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11500/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815008863469

Collection Ref. Code	: 1809-45-437-9	Premise Address	: 1381 POB PARDO		
Account ID	: 8158610000-0				
Customer Name	: GABRILLO,ROBERTO	TOTAL AMOUNT DUE	: 1,392.59	Overdue Bill	: 1
Meter Number	: 259364GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81586100000 BC13/189.1/11500/0/10/12-19-2016/37 2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479401684201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753712

47989691937

Date : 12-19-2016

BC13/189.1/11501/0485804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798969193-7

Collection Ref. Code : 1855-24-368-7

Customer Information----------

Name : BASALO,EMERITA GABRILLO

Premise Address : 565 POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170309	Pole No	:	0485804
Serial No	:	85004079	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	393
Period From	:	11-18-2016	Prev Rdg	:	301
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	405	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 2,418.00	48.36
Sub-Total		4.49
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.28
CURRENT BILL - DECEMBER 2016		1,003.26
TOTAL AMOUNT DUE		2,217.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 1,204.00

Your monthly electricity consumption chart

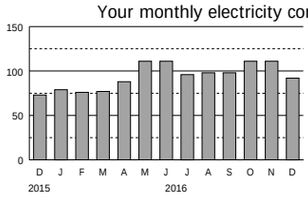

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.26		
Less : VAT	70.83		
Amount Net of VAT	932.43		
Less: BIR 2306	29.50		
BIR 2307	17.77	VATable Sales	932.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.16	VAT Zero Rated Sales	0.00
Add : VAT	70.83	VAT Amount	70.83
TOTAL AMOUNT DUE	955.99	TOTAL SALES	1,003.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11501/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479401684201

Collection Ref. Code	: 1855-24-368-7	Premise Address	: 565 POBLACION,PARDO,CEBU CITY		
Account ID	: 4798969193-7				
Customer Name	: BASALO,EMERITA GABRILLO	TOTAL AMOUNT DUE	: 2,217.04	Overdue Bill	: 1
Meter Number	: MTR1170309				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47989691937 BC13/189.1/11501/0/10/12-19-2016/37 2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715879088489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756994

71586100001

Date : 12-19-2016

BC13/189.1/11700/0555413/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158610000-1

Collection Ref. Code : 1809-45-413-1

Customer Information----------

Name : GABRILLO,ANTIOCO

Premise Address : #543 POB. PARDO

TIN :

Metering Information----------

Meter No	:	221808WS6	Pole No	:	0555413
Serial No	:	49694954	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	92667
Period From	:	11-18-2016	Prev Rdg	:	92544
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.62
CURRENT BILL - DECEMBER 2016		1,374.02
TOTAL AMOUNT DUE		2,705.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 847.00

Your monthly electricity consumption chart

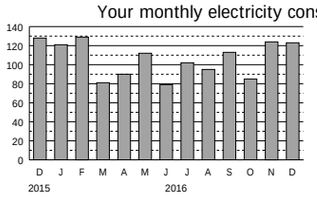

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.02		
Less : VAT	95.94		
Amount Net of VAT	1,278.08		
Less: BIR 2306	39.99		
BIR 2307	24.39	VATable Sales	1,278.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.70	VAT Zero Rated Sales	0.00
Add : VAT	95.94	VAT Amount	95.94
TOTAL AMOUNT DUE	1,309.64	TOTAL SALES	1,374.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11700/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715879088489

Collection Ref. Code	: 1809-45-413-1	Premise Address	: #543 POB. PARDO		
Account ID	: 7158610000-1				
Customer Name	: GABRILLO,ANTIOCO	TOTAL AMOUNT DUE	: 2,705.66	Overdue Bill	: 1
Meter Number	: 221808WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71586100001 BC13/189.1/11700/0/10/12-19-2016/37 2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050179999712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757118

05007100000

Date : 12-19-2016

BC13/189.1/11705/0485790/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500710000-0

Collection Ref. Code : 1843-36-032-2

Customer Information----------

Name : MORANDANTE,RODNY SR G

Premise Address : 543 HI WAY,POB PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	168542WS6	Pole No	:	0485790
Serial No	:	48444556	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9065
Period From	:	11-18-2016	Prev Rdg	:	9049
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	204	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		115.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	86.83
Transmission Charge	0.6055/kWh	9.69
System Loss Charge	0.7679/kWh	12.29
Sub-Total		108.81
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	1.60
Surcharge	0.02 of 115.50	2.31
Sub-Total		3.91
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		5.28
Transmission		0.21
System Loss		0.69
Distribution		6.09
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.74
CURRENT BILL - DECEMBER 2016		185.24
TOTAL AMOUNT DUE		300.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 161.00

Your monthly electricity consumption chart

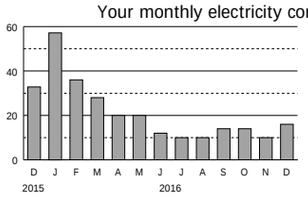

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.24		
Less : VAT	12.89		
Amount Net of VAT	172.35		
Less: BIR 2306	5.38		
BIR 2307	3.29	VATable Sales	172.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.68	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	176.57	TOTAL SALES	185.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11705/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050179999712

Collection Ref. Code	: 1843-36-032-2	Premise Address	: 543 HI WAY,POB PARDO,CEBU CITY		
Account ID	: 0500710000-0				
Customer Name	: MORANDANTE,RODNY SR G	TOTAL AMOUNT DUE	: 300.90	Overdue Bill	: 1
Meter Number	: 168542WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05007100000 BC13/189.1/11705/0/10/12-19-2016/37 2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750132182019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757293

75058100001

Date : 12-19-2016

BC13/189.1/12100/0485790/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7505810000-1

Collection Ref. Code : 1841-83-992-2

Customer Information----------

Name : JABELLANA,RODRIGO D

Premise Address : SOUTH ROAD,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059302	Pole No	:	0485790
Serial No	:	125292184	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4847
Period From	:	11-18-2016	Prev Rdg	:	4757
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	495	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,074.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.6055/kWh	54.50
System Loss Charge	0.7679/kWh	69.11
Sub-Total		612.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,074.00	21.48
Sub-Total		30.48
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		29.76
Transmission		1.19
System Loss		3.90
Distribution		31.50
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		120.49
CURRENT BILL - DECEMBER 2016		1,025.52
TOTAL AMOUNT DUE		2,099.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,000.00

Your monthly electricity consumption chart

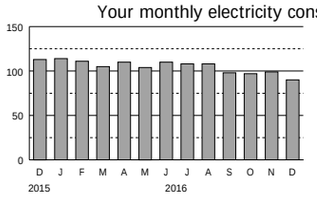

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.52		
Less : VAT	70.82		
Amount Net of VAT	954.70		
Less: BIR 2306	29.51		
BIR 2307	18.24	VATable Sales	954.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.95	VAT Zero Rated Sales	0.00
Add : VAT	70.82	VAT Amount	70.82
TOTAL AMOUNT DUE	977.77	TOTAL SALES	1,025.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12100/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750132182019

Collection Ref. Code	: 1841-83-992-2	Premise Address	: SOUTH ROAD,PARDO,CEBU CITY		
Account ID	: 7505810000-1				
Customer Name	: JABELLANA,RODRIGO D	TOTAL AMOUNT DUE	: 2,099.73	Overdue Bill	: 1
Meter Number	: MTR1059302				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75058100001 BC13/189.1/12100/0/10/12-19-2016/37 2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194119707020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763907

19486100001

Date : 12-19-2016

BC13/189.1/12200/0555413/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948610000-1

Collection Ref. Code : 1809-45-251-1

Customer Information----------

Name : SABELLANO,MAMERTO

Premise Address : POB. PARDO OPP.,HOLIDAY MART

TIN :

Metering Information----------

Meter No	:	351946GS6	Pole No	:	0555413
Serial No	:	49384884	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26837
Period From	:	11-18-2016	Prev Rdg	:	26725
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	607.82
Transmission Charge	0.4065/kWh	45.53
System Loss Charge	0.7887/kWh	88.33
Sub-Total		741.68
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		36.20
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		37.03
Transmission		1.00
System Loss		5.11
Distribution		39.06
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.19
CURRENT BILL - DECEMBER 2016		1,252.54
TOTAL AMOUNT DUE		2,502.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 989.00

Your monthly electricity consumption chart

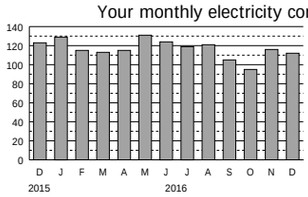

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.54		
Less : VAT	87.54		
Amount Net of VAT	1,165.00		
Less: BIR 2306	36.49		
BIR 2307	22.23	VATable Sales	1,165.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.28	VAT Zero Rated Sales	0.00
Add : VAT	87.54	VAT Amount	87.54
TOTAL AMOUNT DUE	1,193.82	TOTAL SALES	1,252.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12200/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194119707020

Collection Ref. Code	: 1809-45-251-1	Premise Address	: POB. PARDO OPP.,HOLIDAY MART
Account ID	: 1948610000-1		
Customer Name	: SABELLANO,MAMERTO	TOTAL AMOUNT DUE	: 2,502.75
Meter Number	: 351946GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19486100001 BC13/189.1/12200/0/10/12-19-2016/37 2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394213527174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762590

39486100009

Date : 12-19-2016

BC13/189.1/12200/0555413/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948610000-9

Collection Ref. Code : 1809-45-263-5

Customer Information----------

Name : SABELLANO,MAMERTO ENGR

Premise Address : POB PARDO,OPP HOLIDAY MART

TIN :

Metering Information----------

Meter No	:	MTR1055976	Pole No	:	0555413
Serial No	:	121436016	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2658
Period From	:	11-18-2016	Prev Rdg	:	2546
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	607.82
Transmission Charge	0.4065/kWh	45.53
System Loss Charge	0.7887/kWh	88.33
Sub-Total		741.68
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		39.49
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		37.03
Transmission		1.00
System Loss		5.11
Distribution		39.06
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.60
CURRENT BILL - DECEMBER 2016		1,256.24
TOTAL AMOUNT DUE		2,670.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,450.00

Your monthly electricity consumption chart

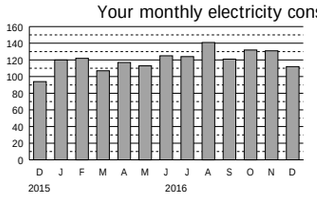

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.24		
Less : VAT	87.93		
Amount Net of VAT	1,168.31		
Less: BIR 2306	36.65		
BIR 2307	22.30	VATable Sales	1,168.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.36	VAT Zero Rated Sales	0.00
Add : VAT	87.93	VAT Amount	87.93
TOTAL AMOUNT DUE	1,197.29	TOTAL SALES	1,256.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12200/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394213527174

Collection Ref. Code	: 1809-45-263-5	Premise Address	: POB PARDO,OPP HOLIDAY MART		
Account ID	: 3948610000-9				
Customer Name	: SABELLANO,MAMERTO ENGR	TOTAL AMOUNT DUE	: 2,670.95	Overdue Bill	: 1
Meter Number	: MTR1055976				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39486100009 BC13/189.1/12200/0/10/12-19-2016/37 2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294141614578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763798

29486100000

Date : 12-19-2016

BC13/189.1/12200/0555413/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948610000-0

Collection Ref. Code : 1809-45-254-6

Customer Information----------

Name : SABELLANO,MAMERTO M3

Premise Address : POBLACION, PARDO OPP.,HOLIDAY MART

TIN :

Metering Information----------

Meter No	:	351947GS6	Pole No	:	0555413
Serial No	:	46450869	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23316
Period From	:	11-18-2016	Prev Rdg	:	23123
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,047.41
Transmission Charge	0.4065/kWh	78.45
System Loss Charge	0.7887/kWh	152.22
Sub-Total		1,278.08
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		42.58
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		63.80
Transmission		1.72
System Loss		8.79
Distribution		66.87
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.00
CURRENT BILL - DECEMBER 2016		2,131.90
TOTAL AMOUNT DUE		3,295.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 866.18

Your monthly electricity consumption chart

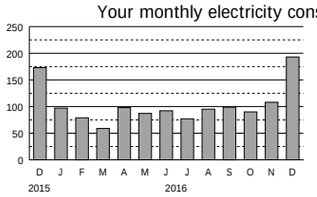

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.90		
Less : VAT	147.98		
Amount Net of VAT	1,983.92		
Less: BIR 2306	61.65		
BIR 2307	37.84	VATable Sales	1,983.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.43	VAT Zero Rated Sales	0.00
Add : VAT	147.98	VAT Amount	147.98
TOTAL AMOUNT DUE	2,032.41	TOTAL SALES	2,131.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12200/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294141614578

Collection Ref. Code	: 1809-45-254-6	Premise Address	: POBLACION, PARDO OPP.,HOLIDAY MART
Account ID	: 2948610000-0		
Customer Name	: SABELLANO,MAMERTO M3	TOTAL AMOUNT DUE	: 3,295.66
Meter Number	: 351947GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29486100000

BC13/189.1/12200/0/10/12-19-2016/37

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311165805789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753125

31181721155

Date : 12-19-2016

BC13/189.1/12400/0555413/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118172115-5

Collection Ref. Code : 1851-22-599-4

Customer Information----------

Name : CO,GEORGE LEE

Premise Address : 537 RAVINA COMPOUND,HIGHWAY,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	223772WS6	Pole No	:	0555413
Serial No	:	48034459	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	86093
Period From	:	11-18-2016	Prev Rdg	:	85586
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	1080	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,934.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,751.49
Transmission Charge	0.4065/kWh	206.10
System Loss Charge	0.7887/kWh	399.87
Sub-Total		3,357.46
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	50.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,935.00	118.70
Sub-Total		169.41
Government Charges		
Franchise Tax - Local		37.37
Value Added Tax		
Generation		167.61
Transmission		4.53
System Loss		23.10
Distribution		174.68
Others		24.81
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		673.64
CURRENT BILL - DECEMBER 2016		5,656.18
TOTAL AMOUNT DUE		11,590.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 5,835.00

Your monthly electricity consumption chart

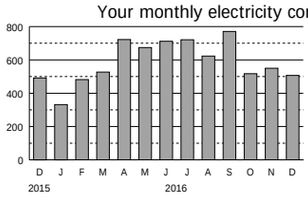

Avg Monthly Usage : 586.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,656.18		
Less : VAT	394.73		
Amount Net of VAT	5,261.45		
Less: BIR 2306	164.47		
BIR 2307	100.40	VATable Sales	5,261.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,996.58	VAT Zero Rated Sales	0.00
Add : VAT	394.73	VAT Amount	394.73
TOTAL AMOUNT DUE	5,391.31	TOTAL SALES	5,656.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12400/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311165805789

Collection Ref. Code	: 1851-22-599-4	Premise Address	: 537 RAVINA COMPOUND,HIGHWAY,POBLACION PARDO
Account ID	: 3118172115-5		
Customer Name	: CO,GEORGE LEE	TOTAL AMOUNT DUE	: 11,590.94 Overdue Bill : 1
Meter Number	: 223772WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31181721155 BC13/189.1/12400/0/10/12-19-2016/37 2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650250616973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756916

65089582830

Date : 12-19-2016

BC13/189.1/12505/0555406/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508958283-0

Collection Ref. Code : 1853-60-770-3

Customer Information----------

Name : MANTE,JOSE AUTIDA

Premise Address : 537 POB PARDO

TIN :

Metering Information----------

Meter No	:	559503 GS6	Pole No	:	0555406
Serial No	:	84836731	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10557
Period From	:	11-18-2016	Prev Rdg	:	10357
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.68	Registered	:	200
Conn Load	:	2370	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,087.74
Transmission Charge	0.4065/kWh	81.48
System Loss Charge	0.7887/kWh	158.08
Sub-Total		1,327.30
Distribution Charges		
Distribution Charge	1.7506/kWh	350.88
Supply Charge	0.4118/kWh	82.54
Metering Charge	0.6989/kWh	140.08
	5.00/month	5.00
Sub-Total		578.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,171.00	43.42
Sub-Total		63.46
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		66.25
Transmission		1.80
System Loss		9.13
Distribution		69.42
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	31.29
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.85
Sub-Total		266.24
CURRENT BILL - DECEMBER 2016(ESTIMATE)		2,235.50
TOTAL AMOUNT DUE		4,406.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 2,091.00

Your monthly electricity consumption chart

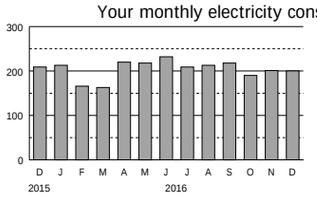

Avg Monthly Usage : 204.03kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.50		
Less : VAT	155.99		
Amount Net of VAT	2,079.51		
Less: BIR 2306	65.00		
BIR 2307	39.68	VATable Sales	2,079.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,974.83	VAT Zero Rated Sales	0.00
Add : VAT	155.99	VAT Amount	155.99
TOTAL AMOUNT DUE	2,130.82	TOTAL SALES	2,235.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12505/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650250616973

Collection Ref. Code	: 1853-60-770-3	Premise Address	: 537 POB PARDO		
Account ID	: 6508958283-0				
Customer Name	: MANTE,JOSE AUTIDA	TOTAL AMOUNT DUE	: 4,406.56	Overdue Bill	: 1
Meter Number	: 559503 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65089582830 BC13/189.1/12505/0/10/12-19-2016/37 2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481621089584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754831

48100200004

Date : 12-19-2016

BC13/189.1/12505/0555406/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810020000-4

Collection Ref. Code : 1837-42-797-6

Customer Information----------

Name : TABOTABO,JONATHAN JOSE R

Premise Address : 537 POB. PARDO,POB. PARDO

TIN :

Metering Information----------

Meter No	:	258849GS6	Pole No	:	0555406
Serial No	:	47017796	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33001
Period From	:	11-18-2016	Prev Rdg	:	32727
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	620	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,704.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,487.00
Transmission Charge	0.4065/kWh	111.38
System Loss Charge	0.7887/kWh	216.10
Sub-Total		1,814.48
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,704.50	54.09
Sub-Total		81.49
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		90.57
Transmission		2.45
System Loss		12.49
Distribution		94.68
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		363.08
CURRENT BILL - DECEMBER 2016		3,048.04
TOTAL AMOUNT DUE		5,752.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,450.00

Your monthly electricity consumption chart

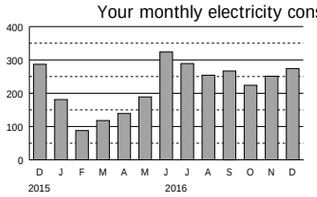

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.04		
Less : VAT	212.39		
Amount Net of VAT	2,835.65		
Less: BIR 2306	88.49		
BIR 2307	54.10	VATable Sales	2,835.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,693.06	VAT Zero Rated Sales	0.00
Add : VAT	212.39	VAT Amount	212.39
TOTAL AMOUNT DUE	2,905.45	TOTAL SALES	3,048.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12505/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481621089584

Collection Ref. Code	: 1837-42-797-6	Premise Address	: 537 POB. PARDO,POB. PARDO		
Account ID	: 4810020000-4				
Customer Name	: TABOTABO,JONATHAN JOSE R	TOTAL AMOUNT DUE	: 5,752.60	Overdue Bill	: 1
Meter Number	: 258849GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48100200004 BC13/189.1/12505/0/10/12-19-2016/37 2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208353016317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751184

20876100007

Date : 12-19-2016

BC13/189.1/12700/0555406/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087610000-7

Collection Ref. Code : 1841-92-407-5

Customer Information----------

Name : RAVINA,JEB A

Premise Address : 537-A POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048881	Pole No	:	0555406
Serial No	:	126813274	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4841
Period From	:	11-18-2016	Prev Rdg	:	4840
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	436	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,222.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5.43
Transmission Charge	0.6055/kWh	0.61
System Loss Charge	0.7679/kWh	0.77
Sub-Total		6.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	0.10
Surcharge	0.02 of 2,223.00	44.46
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		7.63
CURRENT BILL - DECEMBER 2016		66.86
TOTAL AMOUNT DUE		2,289.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 2,487.92

Your monthly electricity consumption chart

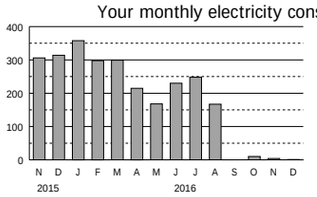

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66.86		
Less : VAT	6.72		
Amount Net of VAT	60.14		
Less: BIR 2306	2.79		
BIR 2307	1.19	VATable Sales	60.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56.16	VAT Zero Rated Sales	0.00
Add : VAT	6.72	VAT Amount	6.72
TOTAL AMOUNT DUE	62.88	TOTAL SALES	66.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12700/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208353016317

Collection Ref. Code	: 1841-92-407-5	Premise Address	: 537-A POBLACION,PARDO,CEBU CITY		
Account ID	: 2087610000-7				
Customer Name	: RAVINA,JEB A	TOTAL AMOUNT DUE	: 2,289.65	Overdue Bill	: 3
Meter Number	: MTR1048881				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20876100007

BC13/189.1/12700/0/10/12-19-2016/37

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150738790150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756879

15007100009

Date : 12-19-2016

BC13/189.1/12800/0555406/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1500710000-9

Collection Ref. Code : 1843-44-716-9

Customer Information----------

Name : ROMERO,MA. REMEDIOS T

Premise Address : N BACALSO ST.,,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197754WS6	Pole No	:	0555406
Serial No	:	43200465	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46490
Period From	:	11-18-2016	Prev Rdg	:	46104
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	333	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,910.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,094.82
Transmission Charge	0.6055/kWh	233.72
System Loss Charge	0.7679/kWh	296.41
Sub-Total		2,624.95
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,910.50	78.21
Sub-Total		116.82
Government Charges		
Franchise Tax - Local		28.88
Value Added Tax		
Generation		127.61
Transmission		5.14
System Loss		16.75
Distribution		133.14
Others		17.48
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		512.90
CURRENT BILL - DECEMBER 2016		4,364.13
TOTAL AMOUNT DUE		8,274.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 4,400.00

Your monthly electricity consumption chart

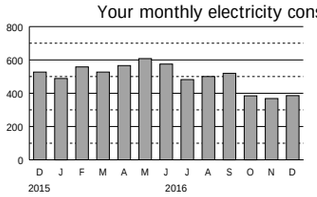

Avg Monthly Usage : 499.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,364.13		
Less : VAT	300.12		
Amount Net of VAT	4,064.01		
Less: BIR 2306	125.05		
BIR 2307	77.60	VATable Sales	4,064.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,861.36	VAT Zero Rated Sales	0.00
Add : VAT	300.12	VAT Amount	300.12
TOTAL AMOUNT DUE	4,161.48	TOTAL SALES	4,364.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12800/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150738790150

Collection Ref. Code	: 1843-44-716-9	Premise Address	: N BACALSO ST.,,PARDO,CEBU CITY		
Account ID	: 1500710000-9				
Customer Name	: ROMERO,MA. REMEDIOS T	TOTAL AMOUNT DUE	: 8,274.67	Overdue Bill	: 1
Meter Number	: 197754WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15007100009 BC13/189.1/12800/0/10/12-19-2016/37 2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140205308492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750910

14017100000

Date : 12-19-2016

BC13/189.1/12900/0555413/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401710000-0

Collection Ref. Code : 1823-50-578-3

Customer Information----------

Name : MEJIO,JUDITH A

Premise Address : 539-A POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	202274WS6	Pole No	:	0555413
Serial No	:	45656392	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17673
Period From	:	11-18-2016	Prev Rdg	:	17566
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	140	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.58
CURRENT BILL - DECEMBER 2016		1,197.26
TOTAL AMOUNT DUE		2,409.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,168.00

Your monthly electricity consumption chart

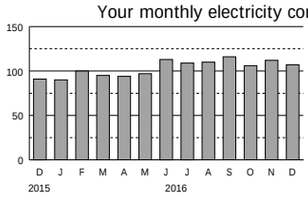

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.26		
Less : VAT	83.69		
Amount Net of VAT	1,113.57		
Less: BIR 2306	34.87		
BIR 2307	21.25	VATable Sales	1,113.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.45	VAT Zero Rated Sales	0.00
Add : VAT	83.69	VAT Amount	83.69
TOTAL AMOUNT DUE	1,141.14	TOTAL SALES	1,197.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12900/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140205308492

Collection Ref. Code	: 1823-50-578-3	Premise Address	: 539-A POBLACION,PARDO,CEBU CITY
Account ID	: 1401710000-0		
Customer Name	: MEJIO,JUDITH A	TOTAL AMOUNT DUE	: 2,409.87
Meter Number	: 202274WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14017100000

BC13/189.1/12900/0/10/12-19-2016/37

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944004673355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753372

94469100005

Date : 12-19-2016

BC13/189.1/12900/0555406/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446910000-5

Collection Ref. Code : 1833-98-416-1

Customer Information----------

Name : ANOBA,EUGENIA A TM

Premise Address : I TABURA ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1006453	Pole No	:	0555406
Serial No	:	121519429	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8818
Period From	:	11-18-2016	Prev Rdg	:	8589
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	150	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,768.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,242.78
Transmission Charge	0.4065/kWh	93.09
System Loss Charge	0.7887/kWh	180.61
Sub-Total		1,516.48
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,768.00	55.36
Sub-Total		78.27
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		75.70
Transmission		2.04
System Loss		10.44
Distribution		79.23
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		304.83
CURRENT BILL - DECEMBER 2016		2,559.82
TOTAL AMOUNT DUE		5,327.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,824.00

Your monthly electricity consumption chart

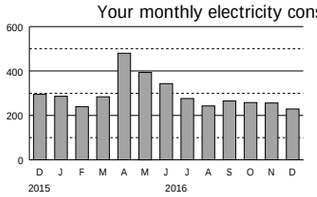

Avg Monthly Usage : 296.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.82		
Less : VAT	178.83		
Amount Net of VAT	2,380.99		
Less: BIR 2306	74.51		
BIR 2307	45.44	VATable Sales	2,380.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,261.04	VAT Zero Rated Sales	0.00
Add : VAT	178.83	VAT Amount	178.83
TOTAL AMOUNT DUE	2,439.87	TOTAL SALES	2,559.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12900/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944004673355

Collection Ref. Code	: 1833-98-416-1	Premise Address	: I TABURA ST PARDO		
Account ID	: 9446910000-5				
Customer Name	: ANOBA,EUGENIA A TM	TOTAL AMOUNT DUE	: 5,327.94	Overdue Bill	: 1
Meter Number	: MTR1006453				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94469100005 BC13/189.1/12900/0/10/12-19-2016/37 2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784117215377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78486100007

BILLING STATEMENT

1007756013

Date : 12-19-2016

BC13/189.1/13000/0485783/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848610000-7

Collection Ref. Code : 1809-45-197-3

Customer Information----------

Name : KABINGUE,BENJAMIN

Premise Address : INF 1364 PARDO

TIN :

Metering Information----------

Meter No	:	408289GS6	Pole No	:	0485783
Serial No	:	2003220733	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	81891
Period From	:	11-18-2016	Prev Rdg	:	81212
No of Days	:	30	Diff Rdg	:	679
Avg kWh/day	:	22.63	Registered	:	679
Conn Load	:	300	Billed kWh	:	679

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,113.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,684.93
Transmission Charge	0.6055/kWh	411.13
System Loss Charge	0.7679/kWh	521.40
Sub-Total		4,617.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.0999/kWh	67.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,113.50	142.27
Sub-Total		210.18
Government Charges		
Franchise Tax - Local		50.82
Value Added Tax		
Generation		224.47
Transmission		9.04
System Loss		29.46
Distribution		233.74
Others		31.32
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		902.33
CURRENT BILL - DECEMBER 2016		7,677.79
TOTAL AMOUNT DUE		14,791.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 8,386.00

Your monthly electricity consumption chart

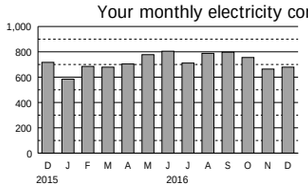

Avg Monthly Usage : 719.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,677.79		
Less : VAT	528.03		
Amount Net of VAT	7,149.76		
Less: BIR 2306	220.01		
BIR 2307	136.53	VATable Sales	7,149.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,793.22	VAT Zero Rated Sales	0.00
Add : VAT	528.03	VAT Amount	528.03
TOTAL AMOUNT DUE	7,321.25	TOTAL SALES	7,677.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13000/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784117215377

Collection Ref. Code	: 1809-45-197-3	Premise Address	: INF 1364 PARDO		
Account ID	: 7848610000-7				
Customer Name	: KABINGUE,BENJAMIN	TOTAL AMOUNT DUE	: 14,791.51	Overdue Bill	: 1
Meter Number	: 408289GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78486100007

BC13/189.1/13000/0/10/12-19-2016/37

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921904766669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759483

92193281612

Date : 12-19-2016

BC13/189.1/13000/0485783/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219328161-2

Collection Ref. Code : 1849-45-419-1

Customer Information----------

Name : TEMPLADO,MA.GUADALYN GUERRA

Premise Address : KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	494748 GS6	Pole No	:	0485783
Serial No	:	89931357	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16631
Period From	:	11-18-2016	Prev Rdg	:	16383
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	993	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,691.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,345.90
Transmission Charge	0.6055/kWh	150.16
System Loss Charge	0.7679/kWh	190.44
Sub-Total		1,686.50
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,691.00	53.82
Sub-Total		78.63
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		81.98
Transmission		3.30
System Loss		10.77
Distribution		85.75
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		330.21
CURRENT BILL - DECEMBER 2016		2,809.95
TOTAL AMOUNT DUE		5,501.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,771.79

Your monthly electricity consumption chart

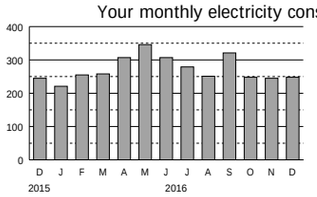

Avg Monthly Usage : 271.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.95		
Less : VAT	193.47		
Amount Net of VAT	2,616.48		
Less: BIR 2306	80.61		
BIR 2307	49.97	VATable Sales	2,616.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.90	VAT Zero Rated Sales	0.00
Add : VAT	193.47	VAT Amount	193.47
TOTAL AMOUNT DUE	2,679.37	TOTAL SALES	2,809.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13000/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921904766669

Collection Ref. Code	: 1849-45-419-1	Premise Address	: KINASANG-AN,PARDO		
Account ID	: 9219328161-2				
Customer Name	: TEMPLADO,MA.GUADALYN GUERRA	TOTAL AMOUNT DUE	: 5,501.07	Overdue Bill	: 1
Meter Number	: 494748 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92193281612

BC13/189.1/13000/0/10/12-19-2016/37

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103769887265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10320200008

BILLING STATEMENT

1007748464

Date : 12-19-2016

BC13/189.1/13000/0485783/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032020000-8

Collection Ref. Code : 1837-72-455-5

Customer Information----------

Name : ONG,FLORANTE W (M-1)

Premise Address : KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1044699	Pole No	:	0485783
Serial No	:	121753689	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6670
Period From	:	11-18-2016	Prev Rdg	:	6270
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:		Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,962.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,170.80
Transmission Charge	0.6055/kWh	242.20
System Loss Charge	0.7679/kWh	307.16
Sub-Total		2,720.16
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,962.50	99.25
Sub-Total		139.26
Government Charges		
Franchise Tax - Local		30.07
Value Added Tax		
Generation		132.24
Transmission		5.33
System Loss		17.37
Distribution		137.94
Others		20.32
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		533.83
CURRENT BILL - DECEMBER 2016		4,542.77
TOTAL AMOUNT DUE		9,505.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 6,706.00

Your monthly electricity consumption chart

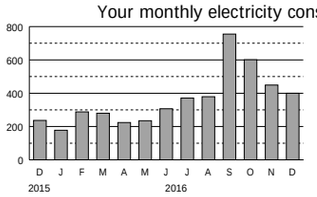

Avg Monthly Usage : 361.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,542.77		
Less : VAT	313.20		
Amount Net of VAT	4,229.57		
Less: BIR 2306	130.49		
BIR 2307	80.78	VATable Sales	4,229.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,018.30	VAT Zero Rated Sales	0.00
Add : VAT	313.20	VAT Amount	313.20
TOTAL AMOUNT DUE	4,331.50	TOTAL SALES	4,542.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13000/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103769887265

Collection Ref. Code	: 1837-72-455-5	Premise Address	: KINASANG-AN,PARDO		
Account ID	: 1032020000-8				
Customer Name	: ONG,FLORANTE W (M-1)	TOTAL AMOUNT DUE	: 9,505.41	Overdue Bill	: 1
Meter Number	: MTR1044699				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10320200008

BC13/189.1/13000/0/10/12-19-2016/37

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984838303629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757395

98438100004

Date : 12-19-2016

BC13/189.1/13000/0485783/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9843810000-4

Collection Ref. Code : 1819-84-320-3

Customer Information----------

Name : REYES,JUDITH -M2

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	16649GS3	Pole No	:	0485783
Serial No	:	81151482	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	54948
Period From	:	11-18-2016	Prev Rdg	:	54498
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	780	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,833.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,442.15
Transmission Charge	0.4065/kWh	182.93
System Loss Charge	0.7887/kWh	354.92
Sub-Total		2,980.00
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	44.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,833.00	96.66
Sub-Total		141.68
Government Charges		
Franchise Tax - Local		33.11
Value Added Tax		
Generation		148.76
Transmission		4.02
System Loss		20.51
Distribution		155.11
Others		20.97
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		596.88
CURRENT BILL - DECEMBER 2016		5,011.15
TOTAL AMOUNT DUE		9,844.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,995.00

Your monthly electricity consumption chart

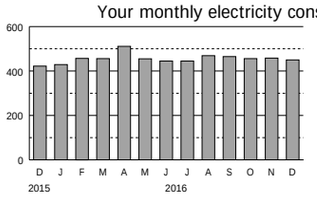

Avg Monthly Usage : 455.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,011.15		
Less : VAT	349.37		
Amount Net of VAT	4,661.78		
Less: BIR 2306	145.59		
BIR 2307	88.95	VATable Sales	4,661.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,427.24	VAT Zero Rated Sales	0.00
Add : VAT	349.37	VAT Amount	349.37
TOTAL AMOUNT DUE	4,776.61	TOTAL SALES	5,011.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13000/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984838303629

Collection Ref. Code : 1819-84-320-3

Account ID : 9843810000-4

Customer Name : REYES,JUDITH -M2

Meter Number : 16649GS3

Period : Nov 2016

Premise Address : KINASANG-AN PARDO

TOTAL AMOUNT DUE : 9,844.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98438100004 BC13/189.1/13000/0/10/12-19-2016/37 2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828785205536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762816

82829100005

Date : 12-19-2016

BC13/189.1/13400/0485776/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8282910000-5

Collection Ref. Code : 1833-17-413-5

Customer Information----------

Name : ZUASULA,ISRAEL P TM

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1061911	Pole No	:	0485776
Serial No	:	40015669	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1584
Period From	:	11-18-2016	Prev Rdg	:	1508
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 95.01
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.73
CURRENT BILL - DECEMBER 2016		721.47
TOTAL AMOUNT DUE		1,414.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 817.00

Your monthly electricity consumption chart

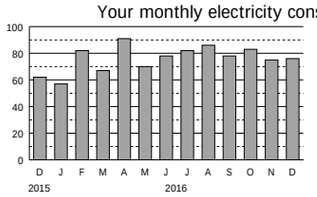

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.47		
Less : VAT	49.79		
Amount Net of VAT	671.68		
Less: BIR 2306	20.74		
BIR 2307	12.71	VATable Sales	671.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.23	VAT Zero Rated Sales	0.00
Add : VAT	49.79	VAT Amount	49.79
TOTAL AMOUNT DUE	688.02	TOTAL SALES	721.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13400/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828785205536

Collection Ref. Code	: 1833-17-413-5	Premise Address	: KINASANG-AN PARDO		
Account ID	: 8282910000-5				
Customer Name	: ZUASULA,ISRAEL P TM	TOTAL AMOUNT DUE	: 1,414.01	Overdue Bill	: 1
Meter Number	: MTR1061911				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82829100005 BC13/189.1/13400/0/10/12-19-2016/37 2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284058888666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757088

28486100002

Date : 12-19-2016

BC13/189.1/13400/0485776/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848610000-2

Collection Ref. Code : 1809-45-170-1

Customer Information----------

Name : ALEGADO,FORTUNATO B

Premise Address : 1359 KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1128937	Pole No	:	0485776
Serial No	:	40077253	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7675
Period From	:	11-18-2016	Prev Rdg	:	7197
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,438.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,594.11
Transmission Charge	0.4065/kWh	194.31
System Loss Charge	0.7887/kWh	377.00
Sub-Total		3,165.42
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0999/kWh	47.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,438.50	108.77
Sub-Total		156.58
Government Charges		
Franchise Tax - Local		35.21
Value Added Tax		
Generation		158.02
Transmission		4.27
System Loss		21.78
Distribution		164.72
Others		23.01
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		634.73
CURRENT BILL - DECEMBER 2016		5,329.43
TOTAL AMOUNT DUE		10,768.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 5,303.00

Your monthly electricity consumption chart

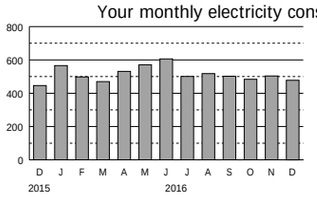

Avg Monthly Usage : 513.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,329.43		
Less : VAT	371.80		
Amount Net of VAT	4,957.63		
Less: BIR 2306	154.90		
BIR 2307	94.60	VATable Sales	4,957.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,708.13	VAT Zero Rated Sales	0.00
Add : VAT	371.80	VAT Amount	371.80
TOTAL AMOUNT DUE	5,079.93	TOTAL SALES	5,329.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13400/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284058888666

Collection Ref. Code	: 1809-45-170-1	Premise Address	: 1359 KINASANGAN PARDO		
Account ID	: 2848610000-2				
Customer Name	: ALEGADO,FORTUNATO B	TOTAL AMOUNT DUE	: 10,768.06	Overdue Bill	: 1
Meter Number	: MTR1128937				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28486100002 BC13/189.1/13400/0/10/12-19-2016/37 2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184058702245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758109

18486100003

Date : 12-19-2016

BC13/189.1/13400/0485776/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848610000-3

Collection Ref. Code : 1809-45-167-1

Customer Information----------

Name : ALEGADO,FORTUNATO

Premise Address : 1359 KINASANG AN

TIN :

Metering Information----------

Meter No	:	244298DS6	Pole No	:	0485776
Serial No	:	13551607	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43543
Period From	:	11-18-2016	Prev Rdg	:	43283
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,411.02
Transmission Charge	0.4065/kWh	105.69
System Loss Charge	0.7887/kWh	205.06
Sub-Total		1,721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		73.49
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		85.94
Transmission		2.32
System Loss		11.83
Distribution		89.87
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		344.02
CURRENT BILL - DECEMBER 2016		2,888.22
TOTAL AMOUNT DUE		5,262.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,500.00

Your monthly electricity consumption chart

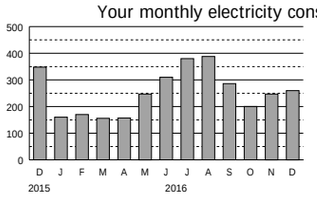

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.22		
Less : VAT	201.07		
Amount Net of VAT	2,687.15		
Less: BIR 2306	83.78		
BIR 2307	51.27	VATable Sales	2,687.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,552.10	VAT Zero Rated Sales	0.00
Add : VAT	201.07	VAT Amount	201.07
TOTAL AMOUNT DUE	2,753.17	TOTAL SALES	2,888.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13400/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184058702245

Collection Ref. Code	: 1809-45-167-1	Premise Address	: 1359 KINASANG AN		
Account ID	: 1848610000-3				
Customer Name	: ALEGADO,FORTUNATO	TOTAL AMOUNT DUE	: 5,262.70	Overdue Bill	: 1
Meter Number	: 244298DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18486100003 BC13/189.1/13400/0/10/12-19-2016/37 2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175640940670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752524

17581166315

Date : 12-19-2016

BC13/189.1/13600/0485776/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758116631-5

Collection Ref. Code : 1849-60-119-4

Customer Information----------

Name : BANTILAN,PATERNO JR. TURNUAS

Premise Address : 526

TIN :

Metering Information----------

Meter No	:	MTR1038697	Pole No	:	0485776
Serial No	:	126816560	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6944
Period From	:	11-18-2016	Prev Rdg	:	6685
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	301	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,866.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,405.59
Transmission Charge	0.6055/kWh	156.82
System Loss Charge	0.7679/kWh	198.89
Sub-Total		1,761.30
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,866.00	57.32
Sub-Total		83.22
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		85.61
Transmission		3.45
System Loss		11.23
Distribution		89.53
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		344.96
CURRENT BILL - DECEMBER 2016		2,935.57
TOTAL AMOUNT DUE		5,801.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,964.00

Your monthly electricity consumption chart

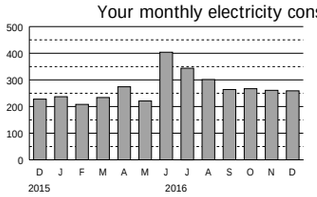

Avg Monthly Usage : 269.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.57		
Less : VAT	202.14		
Amount Net of VAT	2,733.43		
Less: BIR 2306	84.24		
BIR 2307	52.20	VATable Sales	2,733.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,596.99	VAT Zero Rated Sales	0.00
Add : VAT	202.14	VAT Amount	202.14
TOTAL AMOUNT DUE	2,799.13	TOTAL SALES	2,935.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13600/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175640940670

Collection Ref. Code	: 1849-60-119-4	Premise Address	: 526		
Account ID	: 1758116631-5				
Customer Name	: BANTILAN,PATERNO JR. TURNUAS	TOTAL AMOUNT DUE	: 5,801.74	Overdue Bill	: 1
Meter Number	: MTR1038697				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17581166315 BC13/189.1/13600/0/10/12-19-2016/37 2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112924010563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753878

11274011920

Date : 12-19-2016

BC13/189.1/13601/0485776/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127401192-0

Collection Ref. Code : 1857-60-506-3

Customer Information----------

Name : BANTILAN,KARINA MANTE

Premise Address : SITIO ABELCARE,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010754 EFS6	Pole No	:	0485776
Serial No	:	121438371	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5862
Period From	:	11-18-2016	Prev Rdg	:	5812
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	237	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 178.64
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.12
CURRENT BILL - DECEMBER 2016		350.67
TOTAL AMOUNT DUE		1,002.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 561.00

Your monthly electricity consumption chart

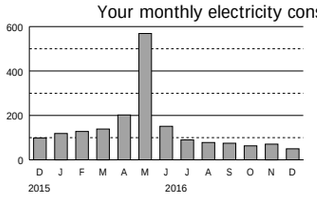

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.67		
Less : VAT	24.03		
Amount Net of VAT	326.64		
Less: BIR 2306	10.02		
BIR 2307	6.06	VATable Sales	326.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	310.56	VAT Zero Rated Sales	0.00
Add : VAT	24.03	VAT Amount	24.03
TOTAL AMOUNT DUE	334.59	TOTAL SALES	350.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13601/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112924010563

Collection Ref. Code	: 1857-60-506-3	Premise Address	: SITIO ABELCARE,KINASANG-AN, CEBU CITY		
Account ID	: 1127401192-0				
Customer Name	: BANTILAN,KARINA MANTE	TOTAL AMOUNT DUE	: 1,002.69	Overdue Bill	: 1
Meter Number	: 010754 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11274011920 BC13/189.1/13601/0/10/12-19-2016/37 2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780338323657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753684

78058100005

Date : 12-19-2016

BC13/189.1/13900/0514155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805810000-5

Collection Ref. Code : 1841-89-800-7

Customer Information----------

Name : FABIANA,ARNEL BRUCE M

Premise Address : 201-B E. SABELLANO ST.,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041377	Pole No	:	0514155
Serial No	:	125284447	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4584
Period From	:	11-18-2016	Prev Rdg	:	4427
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	390	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,998.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	852.04
Transmission Charge	0.6055/kWh	95.06
System Loss Charge	0.7679/kWh	120.56
Sub-Total		1,067.66
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		55.67
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		51.90
Transmission		2.09
System Loss		6.80
Distribution		54.51
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		210.03
CURRENT BILL - DECEMBER 2016		1,787.58
TOTAL AMOUNT DUE		3,785.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,993.00

Your monthly electricity consumption chart

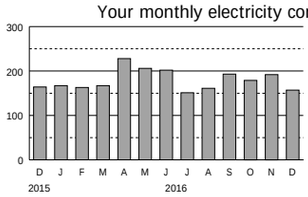

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.58		
Less : VAT	123.40		
Amount Net of VAT	1,664.18		
Less: BIR 2306	51.40		
BIR 2307	31.79	VATable Sales	1,664.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.99	VAT Zero Rated Sales	0.00
Add : VAT	123.40	VAT Amount	123.40
TOTAL AMOUNT DUE	1,704.39	TOTAL SALES	1,787.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13900/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780338323657

Collection Ref. Code	: 1841-89-800-7	Premise Address	: 201-B E. SABELLANO ST.,PARDO,CEBU CITY		
Account ID	: 7805810000-5				
Customer Name	: FABIANA,ARNEL BRUCE M	TOTAL AMOUNT DUE	: 3,785.92	Overdue Bill	: 1
Meter Number	: MTR1041377				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78058100005 BC13/189.1/13900/0/10/12-19-2016/37 2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399647237991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765821

39926879840

Date : 12-19-2016

BC13/189.1/14000/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992687984-0

Collection Ref. Code : 1861-90-077-5

Customer Information----------

Name : ALDANESE,DINAH TORINO

Premise Address : 201 G,E. SABELLANO ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117654	Pole No	:	0514134
Serial No	:	40074874	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1448
Period From	:	11-18-2016	Prev Rdg	:	1358
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 68.76
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.10
CURRENT BILL - DECEMBER 2016		900.85
TOTAL AMOUNT DUE		1,755.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 851.00

Your monthly electricity consumption chart

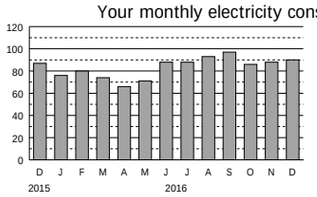

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.85		
Less : VAT	62.30		
Amount Net of VAT	838.55		
Less: BIR 2306	25.96		
BIR 2307	15.91	VATable Sales	838.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.68	VAT Zero Rated Sales	0.00
Add : VAT	62.30	VAT Amount	62.30
TOTAL AMOUNT DUE	858.98	TOTAL SALES	900.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14000/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399647237991

Collection Ref. Code : 1861-90-077-5

Account ID : 3992687984-0

Customer Name : ALDANESE,DINAH TORINO

Meter Number : MTR1117654

Period : Nov 2016

Premise Address : 201 G,E. SABELLANO ST.,POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,755.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39926879840 BC13/189.1/14000/0/10/12-19-2016/37 2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644994690291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753297

64496100005

Date : 12-19-2016

BC13/189.1/14000/0514155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449610000-5

Collection Ref. Code : 1809-45-917-6

Customer Information----------

Name : DECLARO,TORIBIO SGT

Premise Address : E SABELLANO ST SITIO

TIN :

Metering Information----------

Meter No	:	202747WS6	Pole No	:	0514155
Serial No	:	47413870	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	50890
Period From	:	11-18-2016	Prev Rdg	:	50787
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 743.50	14.87
Sub-Total		25.17
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.19
CURRENT BILL - DECEMBER 2016		1,143.17
TOTAL AMOUNT DUE		1,886.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,144.00

Your monthly electricity consumption chart

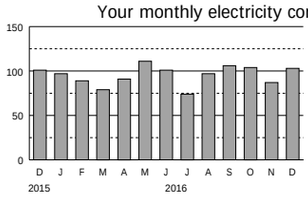

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.17		
Less : VAT	79.57		
Amount Net of VAT	1,063.60		
Less: BIR 2306	33.15		
BIR 2307	20.29	VATable Sales	1,063.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.16	VAT Zero Rated Sales	0.00
Add : VAT	79.57	VAT Amount	79.57
TOTAL AMOUNT DUE	1,089.73	TOTAL SALES	1,143.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14000/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644994690291

Collection Ref. Code	: 1809-45-917-6	Premise Address	: E SABELLANO ST SITIO		
Account ID	: 6449610000-5				
Customer Name	: DECLARO,TORIBIO SGT	TOTAL AMOUNT DUE	: 1,886.43	Overdue Bill	: 1
Meter Number	: 202747WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64496100005

BC13/189.1/14000/0/10/12-19-2016/37

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868268258942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747807

86857100001

Date : 12-19-2016

BC13/189.1/14200/0375110/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685710000-1

Collection Ref. Code : 1841-32-677-1

Customer Information----------

Name : CAO,PRISCILA C

Premise Address : 201-E SABELLANO ST.,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145220WS6	Pole No	:	0375110
Serial No	:	42244589	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24225
Period From	:	11-18-2016	Prev Rdg	:	24022
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	580	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,059.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,101.68
Transmission Charge	0.6055/kWh	122.92
System Loss Charge	0.7679/kWh	155.88
Sub-Total		1,380.48
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,060.00	41.20
Sub-Total		61.51
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		67.10
Transmission		2.71
System Loss		8.81
Distribution		70.30
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		270.05
CURRENT BILL - DECEMBER 2016		2,297.89
TOTAL AMOUNT DUE		4,357.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,250.00

Your monthly electricity consumption chart

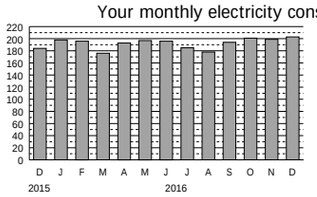

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.89		
Less : VAT	158.13		
Amount Net of VAT	2,139.76		
Less: BIR 2306	65.89		
BIR 2307	40.86	VATable Sales	2,139.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,033.01	VAT Zero Rated Sales	0.00
Add : VAT	158.13	VAT Amount	158.13
TOTAL AMOUNT DUE	2,191.14	TOTAL SALES	2,297.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14200/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868268258942

Collection Ref. Code	: 1841-32-677-1	Premise Address	: 201-E SABELLANO ST.,PARDO,CEBU CITY		
Account ID	: 8685710000-1				
Customer Name	: CAO,PRISCILA C	TOTAL AMOUNT DUE	: 4,357.85	Overdue Bill	: 1
Meter Number	: 145220WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86857100001 BC13/189.1/14200/0/10/12-19-2016/37 2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234357300900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747516

23430908444

Date : 12-19-2016

BC13/189.1/14696/0514085/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343090844-4

Collection Ref. Code : 1861-43-128-7

Customer Information----------

Name : DIONSON,JERNA HIJAPON

Premise Address : SABELLANO STREET, STO -NINO HILLS,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083451	Pole No	:	0514085
Serial No	:	40017552	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8202
Period From	:	11-18-2016	Prev Rdg	:	7795
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	118	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,352.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,208.79
Transmission Charge	0.4065/kWh	165.45
System Loss Charge	0.7887/kWh	321.00
Sub-Total		2,695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,352.50	87.05
Sub-Total		127.76
Government Charges		
Franchise Tax - Local		29.94
Value Added Tax		
Generation		134.55
Transmission		3.64
System Loss		18.54
Distribution		140.34
Others		18.92
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		539.83
CURRENT BILL - DECEMBER 2016		4,532.37
TOTAL AMOUNT DUE		8,884.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,005.00

Your monthly electricity consumption chart

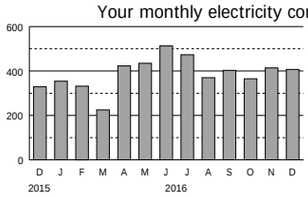

Avg Monthly Usage : 387.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,532.37		
Less : VAT	315.99		
Amount Net of VAT	4,216.38		
Less: BIR 2306	131.69		
BIR 2307	80.45	VATable Sales	4,216.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,004.24	VAT Zero Rated Sales	0.00
Add : VAT	315.99	VAT Amount	315.99
TOTAL AMOUNT DUE	4,320.23	TOTAL SALES	4,532.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14696/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234357300900

Collection Ref. Code	: 1861-43-128-7	Premise Address	: SABELLANO STREET, STO -NINO HILLS,POB. PARDO, CEBU CITY		
Account ID	: 2343090844-4				
Customer Name	: DIONSON,JERNA HIJAPON	TOTAL AMOUNT DUE	: 8,884.69	Overdue Bill	: 1
Meter Number	: MTR1083451				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23430908444 BC13/189.1/14696/0/10/12-19-2016/37 2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167846882310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747391

16796100002

Date : 12-19-2016

BC13/189.1/14700/0514085/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679610000-2

Collection Ref. Code : 1821-97-650-9

Customer Information----------

Name : ANOR,REYNALDO L

Premise Address : STO NINO HILLS,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365131GS6	Pole No	:	0514085
Serial No	:	2002109706	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	61925
Period From	:	11-18-2016	Prev Rdg	:	61674
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.34	Registered	:	250
Conn Load	:	240	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,715.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,357.84
Transmission Charge	0.6055/kWh	151.50
System Loss Charge	0.7679/kWh	192.13
Sub-Total		1,701.47
Distribution Charges		
Distribution Charge	1.7506/kWh	438.00
Supply Charge	0.4118/kWh	103.03
Metering Charge	0.6989/kWh	174.86
	5.00/month	5.00
Sub-Total		720.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,715.00	54.30
Sub-Total		79.32
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		82.70
Transmission		3.33
System Loss		10.86
Distribution		86.51
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.06
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.02
Sub-Total		333.13
CURRENT BILL - DECEMBER 2016(ESTIMATE)		2,834.81
TOTAL AMOUNT DUE		5,549.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,000.00

Your monthly electricity consumption chart

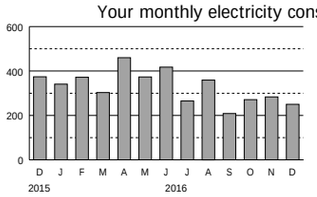

Avg Monthly Usage : 329.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.81		
Less : VAT	195.17		
Amount Net of VAT	2,639.64		
Less: BIR 2306	81.32		
BIR 2307	50.41	VATable Sales	2,639.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,507.91	VAT Zero Rated Sales	0.00
Add : VAT	195.17	VAT Amount	195.17
TOTAL AMOUNT DUE	2,703.08	TOTAL SALES	2,834.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14700/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167846882310

Collection Ref. Code	: 1821-97-650-9	Premise Address	: STO NINO HILLS,POBLACION PARDO,CEBU CITY
Account ID	: 1679610000-2		
Customer Name	: ANOR,REYNALDO L	TOTAL AMOUNT DUE	: 5,549.94
Meter Number	: 365131GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16796100002 BC13/189.1/14700/0/10/12-19-2016/37 2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745724788450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753676

74577100006

Date : 12-19-2016

BC13/189.1/14900/0564372/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7457710000-6

Collection Ref. Code : 1815-17-092-1

Customer Information----------

Name : LENG,AURORA TM A.

Premise Address : E SABELLANO ST, STO NINO HILLS,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283463SS6	Pole No	:	0564372
Serial No	:	36012059	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28875
Period From	:	11-18-2016	Prev Rdg	:	28747
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		40.50
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.27
CURRENT BILL - DECEMBER 2016		1,429.66
TOTAL AMOUNT DUE		2,814.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,290.00

Your monthly electricity consumption chart

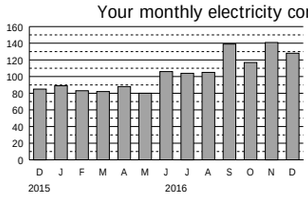

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.66		
Less : VAT	99.83		
Amount Net of VAT	1,329.83		
Less: BIR 2306	41.61		
BIR 2307	25.38	VATable Sales	1,329.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.84	VAT Zero Rated Sales	0.00
Add : VAT	99.83	VAT Amount	99.83
TOTAL AMOUNT DUE	1,362.67	TOTAL SALES	1,429.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14900/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745724788450

Collection Ref. Code	: 1815-17-092-1	Premise Address	: E SABELLANO ST, STO NINO HILLS,QUIOT PARDO,CEBU CITY
Account ID	: 7457710000-6		
Customer Name	: LENG,AURORA TM A.	TOTAL AMOUNT DUE	: 2,814.11 Overdue Bill : 1
Meter Number	: 283463SS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74577100006 BC13/189.1/14900/0/10/12-19-2016/37 2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671175406335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749269

67159100006

Date : 12-19-2016

BC13/189.1/15000/0564372/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715910000-6

Collection Ref. Code : 1845-66-260-1

Customer Information----------

Name : CARMELOTES,MARY JUHANES P

Premise Address : STO. HILLS, SABELLANO ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484768GS6	Pole No	:	0564372
Serial No	:	59818599	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5463
Period From	:	11-18-2016	Prev Rdg	:	5395
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	212	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 118.75
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.31
CURRENT BILL - DECEMBER 2016		609.44
TOTAL AMOUNT DUE		1,170.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 535.00

Your monthly electricity consumption chart

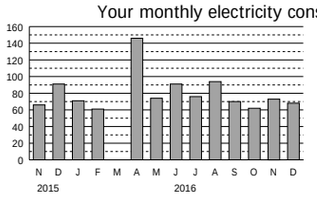

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.44		
Less : VAT	41.93		
Amount Net of VAT	567.51		
Less: BIR 2306	17.46		
BIR 2307	10.70	VATable Sales	567.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.35	VAT Zero Rated Sales	0.00
Add : VAT	41.93	VAT Amount	41.93
TOTAL AMOUNT DUE	581.28	TOTAL SALES	609.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15000/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671175406335

Collection Ref. Code	: 1845-66-260-1	Premise Address	: STO. HILLS, SABELLANO ST.,POBLACION PARDO,CEBU CITY		
Account ID	: 6715910000-6				
Customer Name	: CARMELOTES,MARY JUHANES P	TOTAL AMOUNT DUE	: 1,170.95	Overdue Bill	: 1
Meter Number	: 484768GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67159100006 BC13/189.1/15000/0/10/12-19-2016/37 2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914454190408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754796

91459100003

Date : 12-19-2016

BC13/189.1/15200/0564372/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145910000-3

Collection Ref. Code : 1833-78-578-9

Customer Information----------

Name : GASPE,TEODULFO M TM

Premise Address : SITIO UPPER STO NINO,SABELLANO ST

TIN :

Metering Information----------

Meter No	:	133190WS6	Pole No	:	0564372
Serial No	:	54953027	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	92006
Period From	:	11-18-2016	Prev Rdg	:	91788
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	180	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,144.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,183.09
Transmission Charge	0.6055/kWh	132.00
System Loss Charge	0.7679/kWh	167.40
Sub-Total		1,482.49
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,144.50	42.89
Sub-Total		64.70
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		72.06
Transmission		2.90
System Loss		9.44
Distribution		75.45
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		289.75
CURRENT BILL - DECEMBER 2016		2,465.70
TOTAL AMOUNT DUE		4,610.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,346.00

Your monthly electricity consumption chart

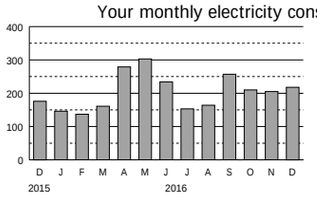

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.70		
Less : VAT	169.57		
Amount Net of VAT	2,296.13		
Less: BIR 2306	70.66		
BIR 2307	43.85	VATable Sales	2,296.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,181.62	VAT Zero Rated Sales	0.00
Add : VAT	169.57	VAT Amount	169.57
TOTAL AMOUNT DUE	2,351.19	TOTAL SALES	2,465.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15200/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914454190408

Collection Ref. Code	: 1833-78-578-9	Premise Address	: SITIO UPPER STO NINO,SABELLANO ST		
Account ID	: 9145910000-3				
Customer Name	: GASPE,TEODULFO M TM	TOTAL AMOUNT DUE	: 4,610.39	Overdue Bill	: 1
Meter Number	: 133190WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91459100003 BC13/189.1/15200/0/10/12-19-2016/37 2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244694417977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753864

24480405190

Date : 12-19-2016

BC13/189.1/15302/0564393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448040519-0

Collection Ref. Code : 1853-36-842-3

Customer Information----------

Name : ARTAJO,MARIVIC JOMUAD

Premise Address : STO. NINO HILLS,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	519264 GS6	Pole No	:	0564393
Serial No	:	71646076	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16473
Period From	:	11-18-2016	Prev Rdg	:	16112
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	344	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,911.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,959.15
Transmission Charge	0.4065/kWh	146.75
System Loss Charge	0.7887/kWh	284.72
Sub-Total		2,390.62
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,911.50	78.23
Sub-Total		114.33
Government Charges		
Franchise Tax - Local		26.57
Value Added Tax		
Generation		119.34
Transmission		3.22
System Loss		16.43
Distribution		124.55
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		478.98
CURRENT BILL - DECEMBER 2016		4,021.86
TOTAL AMOUNT DUE		7,933.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,000.00

Your monthly electricity consumption chart

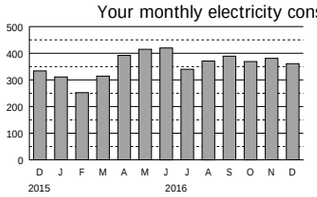

Avg Monthly Usage : 357.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,021.86		
Less : VAT	280.45		
Amount Net of VAT	3,741.41		
Less: BIR 2306	116.85		
BIR 2307	71.39	VATable Sales	3,741.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,553.17	VAT Zero Rated Sales	0.00
Add : VAT	280.45	VAT Amount	280.45
TOTAL AMOUNT DUE	3,833.62	TOTAL SALES	4,021.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15302/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244694417977

Collection Ref. Code	: 1853-36-842-3	Premise Address	: STO. NINO HILLS,POB. PARDO, CEBU CITY		
Account ID	: 2448040519-0				
Customer Name	: ARTAJO,MARIVIC JOMUAD	TOTAL AMOUNT DUE	: 7,933.43	Overdue Bill	: 1
Meter Number	: 519264 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24480405190 BC13/189.1/15302/0/10/12-19-2016/37 2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342856945109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751989

34254473035

Date : 12-19-2016

BC13/189.1/15303/0564393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425447303-5

Collection Ref. Code : 1855-46-809-3

Customer Information----------

Name : BLASE,JOSE EPE GORDE

Premise Address : SITIO HOPE,JERMELINA,UPPER PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6390 EIS6	Pole No	:	0564393
Serial No	:	32517676I	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	817
Period From	:	11-18-2016	Prev Rdg	:	787
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	754	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		214.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.6055/kWh	18.17
System Loss Charge	0.7679/kWh	23.04
Sub-Total		204.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.00
Surcharge	0.02 of 215.00	4.30
Sub-Total		7.30
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		9.92
Transmission		0.39
System Loss		1.29
Distribution		10.90
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		40.21
CURRENT BILL - DECEMBER 2016		342.37
TOTAL AMOUNT DUE		557.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 405.00

Your monthly electricity consumption chart

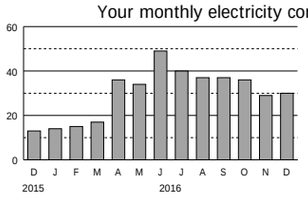

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.37		
Less : VAT	23.65		
Amount Net of VAT	318.72		
Less: BIR 2306	9.86		
BIR 2307	6.09	VATable Sales	318.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.77	VAT Zero Rated Sales	0.00
Add : VAT	23.65	VAT Amount	23.65
TOTAL AMOUNT DUE	326.42	TOTAL SALES	342.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15303/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342856945109

Collection Ref. Code	: 1855-46-809-3	Premise Address	: SITIO HOPE,JERMELINA,UPPER PARDO, CEBU CITY		
Account ID	: 3425447303-5				
Customer Name	: BLASE,JOSE EPE GORDE	TOTAL AMOUNT DUE	: 557.35	Overdue Bill	: 1
Meter Number	: 6390 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34254473035 BC13/189.1/15303/0/10/12-19-2016/37 2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716288375020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757494

71603844177

Date : 12-19-2016

BC13/189.1/15303/0564400/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160384417-7

Collection Ref. Code : 1861-74-863-9

Customer Information----------

Name : TOREMAN,ALBERT SIAROT

Premise Address : ROCKVILLE MAHAYAHAY,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114458	Pole No	:	0564400
Serial No	:	40051469	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1658
Period From	:	11-18-2016	Prev Rdg	:	1534
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	183	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.4065/kWh	50.41
System Loss Charge	0.7887/kWh	97.80
Sub-Total		821.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,722.50	54.45
Sub-Total		66.86
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		40.99
Transmission		1.11
System Loss		5.64
Distribution		43.17
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.49
CURRENT BILL - DECEMBER 2016		1,416.30
TOTAL AMOUNT DUE		2,705.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 1,433.00

Your monthly electricity consumption chart

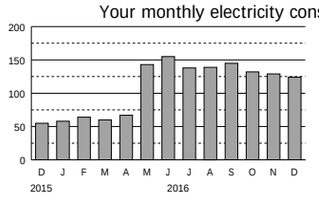

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.30		
Less : VAT	100.06		
Amount Net of VAT	1,316.24		
Less: BIR 2306	41.69		
BIR 2307	25.14	VATable Sales	1,316.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.41	VAT Zero Rated Sales	0.00
Add : VAT	100.06	VAT Amount	100.06
TOTAL AMOUNT DUE	1,349.47	TOTAL SALES	1,416.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15303/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716288375020

Collection Ref. Code	: 1861-74-863-9	Premise Address	: ROCKVILLE MAHAYAHAY,PARDO, CEBU CITY
Account ID	: 7160384417-7		
Customer Name	: TOREMAN,ALBERT SIAROT	TOTAL AMOUNT DUE	: 2,705.59
Meter Number	: MTR1114458	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71603844177

BC13/189.1/15303/0/10/12-19-2016/37

2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958979926463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761682

95886100007

Date : 12-19-2016

BC13/189.1/15303/0564393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588610000-7

Collection Ref. Code : 1829-98-137-4

Customer Information----------

Name : BLASE,HENRY G

Premise Address : CAMPAR,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492562 GS6	Pole No	:	0564393
Serial No	:	81144581	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3845
Period From	:	11-18-2016	Prev Rdg	:	3827
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	480	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.4065/kWh	7.32
System Loss Charge	0.7887/kWh	14.20
Sub-Total		119.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.71	- 170.71
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 168.28
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.96
Transmission		0.16
System Loss		0.81
Distribution		6.78
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.54
CURRENT BILL - DECEMBER 2016		16.97
TOTAL AMOUNT DUE		138.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 434.00

Your monthly electricity consumption chart

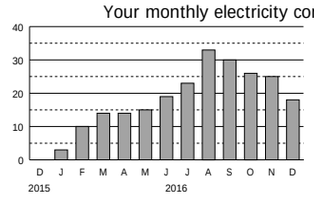

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.97		
Less : VAT	0.90		
Amount Net of VAT	16.07		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	16.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.53	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	16.43	TOTAL SALES	16.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15303/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958979926463

Collection Ref. Code	: 1829-98-137-4	Premise Address	: CAMPAR,PARDO,CEBU CITY		
Account ID	: 9588610000-7				
Customer Name	: BLASE,HENRY G	TOTAL AMOUNT DUE	: 138.54	Overdue Bill	: 1
Meter Number	: 492562 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95886100007 BC13/189.1/15303/0/10/12-19-2016/37 2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785550398660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756361

78519344465

Date : 12-19-2016

BC13/189.1/15304/0569304/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851934446-5

Collection Ref. Code : 1859-70-155-8

Customer Information----------

Name : BAYARCAL,JEROME EBAG

Premise Address : ROCKVILLE,AZNAR ROAD,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034485	Pole No	:	0569304
Serial No	:	121748952	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3442
Period From	:	11-18-2016	Prev Rdg	:	3361
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 71.44
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.82
CURRENT BILL - DECEMBER 2016		800.55
TOTAL AMOUNT DUE		1,094.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 864.00

Your monthly electricity consumption chart

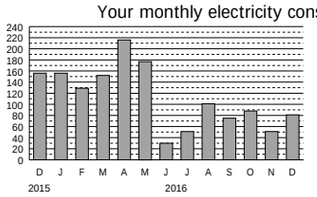

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.55		
Less : VAT	54.97		
Amount Net of VAT	745.58		
Less: BIR 2306	22.91		
BIR 2307	14.14	VATable Sales	745.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.53	VAT Zero Rated Sales	0.00
Add : VAT	54.97	VAT Amount	54.97
TOTAL AMOUNT DUE	763.50	TOTAL SALES	800.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15304/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785550398660

Collection Ref. Code	: 1859-70-155-8	Premise Address	: ROCKVILLE,AZNAR ROAD,POB. PARDO,CEBU CITY		
Account ID	: 7851934446-5				
Customer Name	: BAYARCAL,JEROME EBAG	TOTAL AMOUNT DUE	: 1,094.57	Overdue Bill	: 1
Meter Number	: MTR1034485				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78519344465

BC13/189.1/15304/0/10/12-19-2016/37

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739708668051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749641

73963819831

Date : 12-19-2016

BC13/189.1/15307/0514092/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396381983-1

Collection Ref. Code : 1857-90-572-5

Customer Information----------

Name : ALTARIBA,MARITES RAGANAS

Premise Address : STO. NINO HILLS,POBLACION,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	514339 GS6	Pole No	:	0514092
Serial No	:	62535522	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2043
Period From	:	11-18-2016	Prev Rdg	:	1984
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	146	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 162.78
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.77
CURRENT BILL - DECEMBER 2016		464.52
TOTAL AMOUNT DUE		793.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 412.00

Your monthly electricity consumption chart

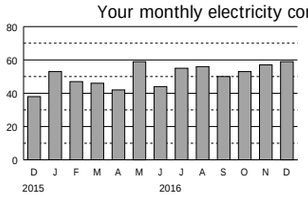

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.52		
Less : VAT	31.65		
Amount Net of VAT	432.87		
Less: BIR 2306	13.17		
BIR 2307	8.10	VATable Sales	432.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.60	VAT Zero Rated Sales	0.00
Add : VAT	31.65	VAT Amount	31.65
TOTAL AMOUNT DUE	443.25	TOTAL SALES	464.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15307/0/10/12-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739708668051

Collection Ref. Code	: 1857-90-572-5	Premise Address	: STO. NINO HILLS,POBLACION,PARDO, CEBU CITY
Account ID	: 7396381983-1		
Customer Name	: ALTARIBA,MARITES RAGANAS	TOTAL AMOUNT DUE	: 793.45
Meter Number	: 514339 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73963819831

BC13/189.1/15307/0/10/12-19-2016/37

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970518934425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748896

97013734856

Date : 12-19-2016

BC13/230.4/21/0040792/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701373485-6

Collection Ref. Code : 1853-79-419-8

Customer Information----------

Name : GABON,AMALIA CODEZAR

Premise Address : HOYOHOY,BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1168759	Pole No	:	0040792
Serial No	:	133479809	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	100
Period From	:	11-18-2016	Prev Rdg	:	56
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 164.41
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.27
CURRENT BILL - DECEMBER 2016		301.14
TOTAL AMOUNT DUE		526.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 200.00

Your monthly electricity consumption chart

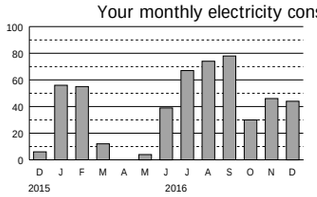

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.14		
Less : VAT	20.37		
Amount Net of VAT	280.77		
Less: BIR 2306	8.50		
BIR 2307	5.20	VATable Sales	280.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.07	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	287.44	TOTAL SALES	301.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/21/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970518934425

Collection Ref. Code	: 1853-79-419-8	Premise Address	: HOYOHOY,BUSAY		
Account ID	: 9701373485-6				
Customer Name	: GABON,AMALIA CODEZAR	TOTAL AMOUNT DUE	: 526.12	Overdue Bill	: 1
Meter Number	: MTR1168759				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97013734856

BC13/230.4/21/0/10/12-19-2016/38

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291911715903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762410

29109436229

Date : 12-19-2016

BC13/230.4/22/1041813/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910943622-9

Collection Ref. Code : 1853-79-146-6

Customer Information----------

Name : GABON,ANGIE CODEZAR

Premise Address : HOYOHOY,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142936	Pole No	:	1041813
Serial No	:	84455166	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	355
Period From	:	11-18-2016	Prev Rdg	:	316
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	444	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.39
CURRENT BILL - DECEMBER 2016		228.29
TOTAL AMOUNT DUE		502.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 250.00

Your monthly electricity consumption chart

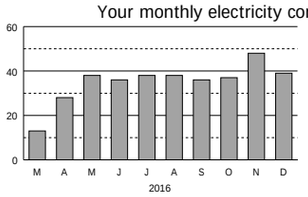

Avg Monthly Usage : 35.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.29		
Less : VAT	15.34		
Amount Net of VAT	212.95		
Less: BIR 2306	6.40		
BIR 2307	3.89	VATable Sales	212.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.66	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	218.00	TOTAL SALES	228.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/22/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291911715903

Collection Ref. Code	: 1853-79-146-6	Premise Address	: HOYOHOY,BUSAY,CEBU CITY		
Account ID	: 2910943622-9				
Customer Name	: GABON,ANGIE CODEZAR	TOTAL AMOUNT DUE	: 502.29	Overdue Bill	: 1
Meter Number	: MTR1142936				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29109436229

BC13/230.4/22/0/10/12-19-2016/38

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845985011826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752829

84500100007

Date : 12-19-2016

BC13/230.4/30/0040855/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450010000-7

Collection Ref. Code : 1813-18-542-5

Customer Information----------

Name : NABLE,MARIO

Premise Address : BUSAY

TIN :

Metering Information----------

Meter No	:	462117GS6	Pole No	:	0040855
Serial No	:	54170854	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3159
Period From	:	11-18-2016	Prev Rdg	:	3119
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 511.50	10.23
Sub-Total		- 181.94
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.85
CURRENT BILL - DECEMBER 2016		239.25
TOTAL AMOUNT DUE		540.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 210.00

Your monthly electricity consumption chart

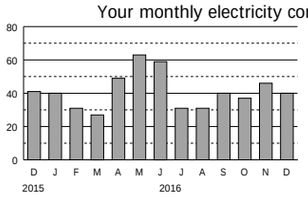

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.25		
Less : VAT	16.28		
Amount Net of VAT	222.97		
Less: BIR 2306	6.79		
BIR 2307	4.08	VATable Sales	222.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.10	VAT Zero Rated Sales	0.00
Add : VAT	16.28	VAT Amount	16.28
TOTAL AMOUNT DUE	228.38	TOTAL SALES	239.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/30/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845985011826

Collection Ref. Code	: 1813-18-542-5	Premise Address	: BUSAY		
Account ID	: 8450010000-7				
Customer Name	: NABLE,MARIO	TOTAL AMOUNT DUE	: 540.67	Overdue Bill	: 1
Meter Number	: 462117GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84500100007

BC13/230.4/30/0/10/12-19-2016/38

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480840411458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754005

48015226144

Date : 12-19-2016

BC13/230.4/31/0040844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801522614-4

Collection Ref. Code : 1851-91-548-6

Customer Information----------

Name : PATALINGHUG,PATRICIA DIACOMA

Premise Address : HOYOHOY,BUSAY

TIN :

Metering Information----------

Meter No	:	536240 GS6	Pole No	:	0040844
Serial No	:	220638125	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5112
Period From	:	11-18-2016	Prev Rdg	:	5022
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	233	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 513.00	10.26
Sub-Total		- 75.59
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.23
CURRENT BILL - DECEMBER 2016		893.15
TOTAL AMOUNT DUE		1,406.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,000.00

Your monthly electricity consumption chart

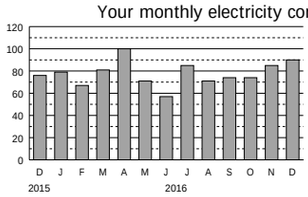

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.15		
Less : VAT	61.48		
Amount Net of VAT	831.67		
Less: BIR 2306	25.62		
BIR 2307	15.78	VATable Sales	831.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.27	VAT Zero Rated Sales	0.00
Add : VAT	61.48	VAT Amount	61.48
TOTAL AMOUNT DUE	851.75	TOTAL SALES	893.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/31/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480840411458

Collection Ref. Code	: 1851-91-548-6	Premise Address	: HOYOHOY,BUSAY		
Account ID	: 4801522614-4				
Customer Name	: PATALINGHUG,PATRICIA DIACOMA	TOTAL AMOUNT DUE	: 1,406.27	Overdue Bill	: 1
Meter Number	: 536240 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48015226144 BC13/230.4/31/0/10/12-19-2016/38 2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835156998111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747819

83575141870

Date : 12-19-2016

BC13/230.4/35/0693563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357514187-0

Collection Ref. Code : 1855-25-278-3

Customer Information----------

Name : CASUL,CHLOE GABUCAN

Premise Address : HOYOHOY,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568154 GS6	Pole No	:	0693563
Serial No	:	26355920	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2907
Period From	:	11-18-2016	Prev Rdg	:	2844
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	572	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 519.00	10.38
Sub-Total		- 110.11
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.58
CURRENT BILL - DECEMBER 2016		564.93
TOTAL AMOUNT DUE		1,083.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,176.00

Your monthly electricity consumption chart

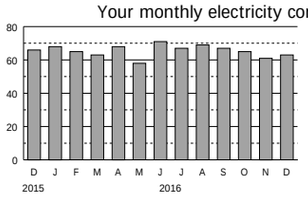

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.93		
Less : VAT	38.87		
Amount Net of VAT	526.06		
Less: BIR 2306	16.19		
BIR 2307	9.92	VATable Sales	526.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.95	VAT Zero Rated Sales	0.00
Add : VAT	38.87	VAT Amount	38.87
TOTAL AMOUNT DUE	538.82	TOTAL SALES	564.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/35/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835156998111

Collection Ref. Code	: 1855-25-278-3	Premise Address	: HOYOHOY,BUSAY,CEBU CITY		
Account ID	: 8357514187-0				
Customer Name	: CASUL,CHLOE GABUCAN	TOTAL AMOUNT DUE	: 1,083.86	Overdue Bill	: 1
Meter Number	: 568154 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83575141870

BC13/230.4/35/0/10/12-19-2016/38

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013438422410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754771

01311392219

Date : 12-19-2016

BC13/230.4/36/0693563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131139221-9

Collection Ref. Code : 1859-51-008-6

Customer Information----------

Name : BACATAN,JOMEL GABUCAN

Premise Address : SITIO HOYOHOY,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029907	Pole No	:	0693563
Serial No	:	121516672	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2708
Period From	:	11-18-2016	Prev Rdg	:	2633
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		- 79.03
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.45
CURRENT BILL - DECEMBER 2016		728.70
TOTAL AMOUNT DUE		1,149.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 1,000.00

Your monthly electricity consumption chart

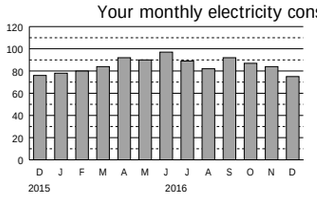

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.70		
Less : VAT	50.93		
Amount Net of VAT	677.77		
Less: BIR 2306	21.22		
BIR 2307	12.84	VATable Sales	677.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.71	VAT Zero Rated Sales	0.00
Add : VAT	50.93	VAT Amount	50.93
TOTAL AMOUNT DUE	694.64	TOTAL SALES	728.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/36/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013438422410

Collection Ref. Code	: 1859-51-008-6	Premise Address	: SITIO HOYOHOY,BUSAY,CEBU CITY
Account ID	: 0131139221-9		
Customer Name	: BACATAN,JOMEL GABUCAN	TOTAL AMOUNT DUE	: 1,149.31 Overdue Bill : 1
Meter Number	: MTR1029907		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01311392219

BC13/230.4/36/0/10/12-19-2016/38

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581212002321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755692

58170100000

Date : 12-19-2016

BC13/230.4/40/0693563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817010000-0

Collection Ref. Code : 1837-44-377-7

Customer Information----------

Name : CAMPO,LENDLEY F TM

Premise Address : UPPER BUSAY,BK BRGY HALL

TIN :

Metering Information----------

Meter No	:	MTR1110375	Pole No	:	0693563
Serial No	:	129123778	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38960
Period From	:	11-18-2016	Prev Rdg	:	37232
No of Days	:	30	Diff Rdg	:	1728
Avg kWh/day	:	57.60	Registered	:	1728
Conn Load	:	150	Billed kWh	:	1728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33,769.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	9,377.86
Transmission Charge	0.4065/kWh	702.43
System Loss Charge	0.7887/kWh	1,362.87
Sub-Total		11,443.16
Distribution Charges		
Distribution Charge	1.7506/kWh	3,025.04
Supply Charge	0.4118/kWh	711.59
Metering Charge	0.6989/kWh	1,207.70
	5.00/month	5.00
Sub-Total		4,949.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	172.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.21
Surcharge	0.02 of 38,769.50	775.39
Sub-Total		948.23
Government Charges		
Franchise Tax - Local		130.05
Value Added Tax		
Generation		571.25
Transmission		15.45
System Loss		78.71
Distribution		593.92
Others		129.39
Universal Charge		
Missionary Electrification	0.1561/kWh	269.75
Environmental Charge	0.0025/kWh	4.32
NPC Stranded Contract Costs	0.1938/kWh	334.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	214.27
Sub-Total		2,342.00
CURRENT BILL - DECEMBER 2016		19,682.72
TOTAL AMOUNT DUE		53,452.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 5,000.00

Your monthly electricity consumption chart

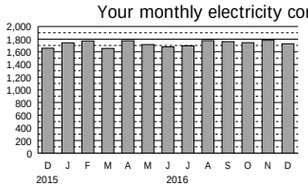

Avg Monthly Usage : 1,729.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,682.72		
Less : VAT	1,388.72		
Amount Net of VAT	18,294.00		
Less: BIR 2306	578.63		
BIR 2307	349.42	VATable Sales	18,294.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,365.95	VAT Zero Rated Sales	0.00
Add : VAT	1,388.72	VAT Amount	1,388.72
TOTAL AMOUNT DUE	18,754.67	TOTAL SALES	19,682.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/40/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581212002321

Collection Ref. Code	: 1837-44-377-7	Premise Address	: UPPER BUSAY,BK BRGY HALL		
Account ID	: 5817010000-0				
Customer Name	: CAMPO,LENDLEY F TM	TOTAL AMOUNT DUE	: 53,452.14	Overdue Bill	: 1
Meter Number	: MTR1110375				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58170100000

BC13/230.4/40/0/10/12-19-2016/38

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812995106713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753773

81278122502

Date : 12-19-2016

BC13/230.4/41/0693563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127812250-2

Collection Ref. Code : 1857-24-287-4

Customer Information----------

Name : NABLE,MILA PATALINGHUG

Premise Address : HOYOHOY ST,BUSAY

TIN :

Metering Information----------

Meter No	:	7010 EES6	Pole No	:	0693563
Serial No	:	06141344	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	669
Period From	:	11-18-2016	Prev Rdg	:	662
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	360	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	37.99
Transmission Charge	0.4065/kWh	2.85
System Loss Charge	0.7887/kWh	5.52
Sub-Total		46.36
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.38	- 66.38
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 64.36
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.32
Transmission		0.06
System Loss		0.32
Distribution		3.00
Others		- 4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.24
CURRENT BILL - DECEMBER 2016		11.26
TOTAL AMOUNT DUE		112.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 500.00

Your monthly electricity consumption chart

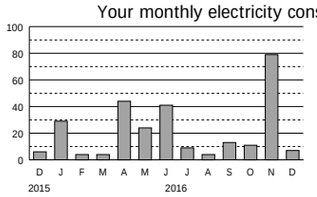

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.26		
Less : VAT	0.85		
Amount Net of VAT	10.41		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	10.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.92	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	10.77	TOTAL SALES	11.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/41/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812995106713

Collection Ref. Code	: 1857-24-287-4	Premise Address	: HOYOHOY ST,BUSAY		
Account ID	: 8127812250-2				
Customer Name	: NABLE,MILA PATALINGHUG	TOTAL AMOUNT DUE	: 112.12	Overdue Bill	: 1
Meter Number	: 7010 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81278122502

BC13/230.4/41/0/10/12-19-2016/38

2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645020426506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754139

64500100009

Date : 12-19-2016

BC13/230.4/50/0040866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450010000-9

Collection Ref. Code : 1813-18-512-3

Customer Information----------

Name : PATALINGHUG,DIOSDADO MAGNO

Premise Address : NEVEL BUSAY

TIN :

Metering Information----------

Meter No	:	382955GS6	Pole No	:	0040866
Serial No	:	2003138921	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6514
Period From	:	11-18-2016	Prev Rdg	:	6464
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 938.50	18.77
Sub-Total		- 172.91
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.87
CURRENT BILL - DECEMBER 2016		357.15
TOTAL AMOUNT DUE		766.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 529.00

Your monthly electricity consumption chart

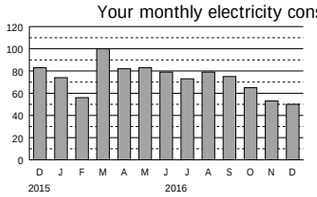

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.15		
Less : VAT	24.73		
Amount Net of VAT	332.42		
Less: BIR 2306	10.31		
BIR 2307	6.17	VATable Sales	332.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	315.94	VAT Zero Rated Sales	0.00
Add : VAT	24.73	VAT Amount	24.73
TOTAL AMOUNT DUE	340.67	TOTAL SALES	357.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/50/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645020426506

Collection Ref. Code	: 1813-18-512-3	Premise Address	: NEVEL BUSAY		
Account ID	: 6450010000-9				
Customer Name	: PATALINGHUG,DIOSDADO MAGNO	TOTAL AMOUNT DUE	: 766.85	Overdue Bill	: 1
Meter Number	: 382955GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64500100009 BC13/230.4/50/0/10/12-19-2016/38 2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776549168102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752111

77639000007

Date : 12-19-2016

BC13/230.4/70/0040881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7763900000-7

Collection Ref. Code : 1819-68-245-5

Customer Information----------

Name : GABUCAN,FERUCIO

Premise Address : BOSLOTON BUSAY,NR BO CAPT RES

TIN :

Metering Information----------

Meter No	:	256937GS6	Pole No	:	0040881
Serial No	:	48812935	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9621
Period From	:	11-18-2016	Prev Rdg	:	9533
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 64.11
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.03
CURRENT BILL - DECEMBER 2016		884.47
TOTAL AMOUNT DUE		1,877.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 820.00

Your monthly electricity consumption chart

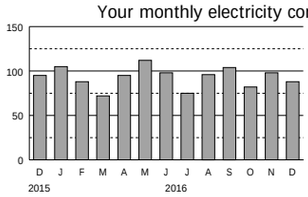

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.47		
Less : VAT	61.30		
Amount Net of VAT	823.17		
Less: BIR 2306	25.54		
BIR 2307	15.63	VATable Sales	823.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.00	VAT Zero Rated Sales	0.00
Add : VAT	61.30	VAT Amount	61.30
TOTAL AMOUNT DUE	843.30	TOTAL SALES	884.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/70/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776549168102

Collection Ref. Code	: 1819-68-245-5	Premise Address	: BOSLOTON BUSAY,NR BO CAPT RES		
Account ID	: 7763900000-7				
Customer Name	: GABUCAN,FERUCIO	TOTAL AMOUNT DUE	: 1,877.06	Overdue Bill	: 1
Meter Number	: 256937GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77639000007 BC13/230.4/70/0/10/12-19-2016/38 2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725531697498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763072

72558623699

Date : 12-19-2016

BC13/230.4/131/0045533/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255862369-9

Collection Ref. Code : 1849-81-851-7

Customer Information----------

Name : ROSALDO,NANCY ROSAS

Premise Address : 800 HOYOHOY

TIN : 937-468-952-000

Metering Information----------

Meter No	:	454275 GS6	Pole No	:	0045533
Serial No	:	53031151	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10394
Period From	:	11-18-2016	Prev Rdg	:	10262
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		45.69
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.05
CURRENT BILL - DECEMBER 2016		1,478.56
TOTAL AMOUNT DUE		3,102.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,650.00

Your monthly electricity consumption chart

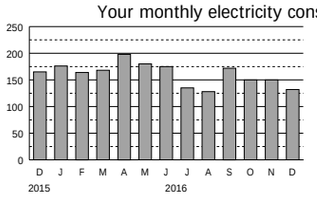

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.56		
Less : VAT	103.40		
Amount Net of VAT	1,375.16		
Less: BIR 2306	43.09		
BIR 2307	26.25	VATable Sales	1,375.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.82	VAT Zero Rated Sales	0.00
Add : VAT	103.40	VAT Amount	103.40
TOTAL AMOUNT DUE	1,409.22	TOTAL SALES	1,478.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/131/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725531697498

Collection Ref. Code	: 1849-81-851-7	Premise Address	: 800 HOYOHOY		
Account ID	: 7255862369-9				
Customer Name	: ROSALDO,NANCY ROSAS	TOTAL AMOUNT DUE	: 3,102.54	Overdue Bill	: 1
Meter Number	: 454275 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72558623699 BC13/230.4/131/0/10/12-19-2016/38 2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265768167729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765767

26500100008

Date : 12-19-2016

BC13/230.4/160/0045670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650010000-8

Collection Ref. Code : 1813-18-758-4

Customer Information----------

Name : GUALIZA,ROSARIO

Premise Address : UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	455585GS6	Pole No	:	0045670
Serial No	:	54160723	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4329
Period From	:	11-18-2016	Prev Rdg	:	4243
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 68.31
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.87
CURRENT BILL - DECEMBER 2016		858.14
TOTAL AMOUNT DUE		1,545.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 580.00

Your monthly electricity consumption chart

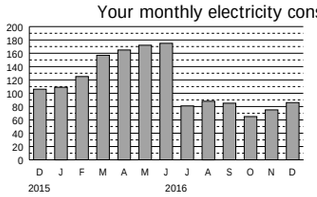

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.14		
Less : VAT	59.25		
Amount Net of VAT	798.89		
Less: BIR 2306	24.69		
BIR 2307	15.16	VATable Sales	798.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.04	VAT Zero Rated Sales	0.00
Add : VAT	59.25	VAT Amount	59.25
TOTAL AMOUNT DUE	818.29	TOTAL SALES	858.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/160/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265768167729

Collection Ref. Code	: 1813-18-758-4	Premise Address	: UPPER BUSAY		
Account ID	: 2650010000-8				
Customer Name	: GUALIZA,ROSARIO	TOTAL AMOUNT DUE	: 1,545.80	Overdue Bill	: 1
Meter Number	: 455585GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26500100008

BC13/230.4/160/0/10/12-19-2016/38

2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155913062774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759379

15500100001

Date : 12-19-2016

BC13/230.4/170/0045155/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550010000-1

Collection Ref. Code : 1813-18-563-8

Customer Information----------

Name : MAR,JUAN DEL

Premise Address : BUSAY

TIN :

Metering Information----------

Meter No	:	245054DS6	Pole No	:	0045155
Serial No	:	12788336	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9752
Period From	:	11-18-2016	Prev Rdg	:	9672
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 98.27
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.69
CURRENT BILL - DECEMBER 2016		761.10
TOTAL AMOUNT DUE		1,574.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 800.00

Your monthly electricity consumption chart

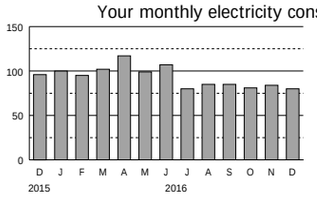

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.10		
Less : VAT	52.59		
Amount Net of VAT	708.51		
Less: BIR 2306	21.92		
BIR 2307	13.41	VATable Sales	708.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.18	VAT Zero Rated Sales	0.00
Add : VAT	52.59	VAT Amount	52.59
TOTAL AMOUNT DUE	725.77	TOTAL SALES	761.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/170/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155913062774

Collection Ref. Code	: 1813-18-563-8	Premise Address	: BUSAY		
Account ID	: 1550010000-1				
Customer Name	: MAR,JUAN DEL	TOTAL AMOUNT DUE	: 1,574.90	Overdue Bill	: 1
Meter Number	: 245054DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15500100001 BC13/230.4/170/0/10/12-19-2016/38 2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521244020664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761588

52180100001

Date : 12-19-2016

BC13/230.4/200/0693696/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218010000-1

Collection Ref. Code : 1841-68-437-6

Customer Information----------

Name : ROSALDO,RAMONITO V

Premise Address : HOYOHOY,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148353	Pole No	:	0693696
Serial No	:	85053756	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	372
Period From	:	11-18-2016	Prev Rdg	:	335
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		316.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.6055/kWh	22.40
System Loss Charge	0.7679/kWh	28.41
Sub-Total		251.61
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.70
Surcharge	0.02 of 816.00	16.32
Sub-Total		20.02
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		12.23
Transmission		0.49
System Loss		1.61
Distribution		13.30
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		50.87
CURRENT BILL - DECEMBER 2016		433.37
TOTAL AMOUNT DUE		749.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 500.00

Your monthly electricity consumption chart

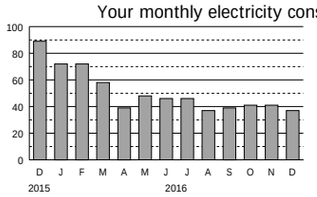

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.37		
Less : VAT	30.38		
Amount Net of VAT	402.99		
Less: BIR 2306	12.65		
BIR 2307	7.71	VATable Sales	402.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.63	VAT Zero Rated Sales	0.00
Add : VAT	30.38	VAT Amount	30.38
TOTAL AMOUNT DUE	413.01	TOTAL SALES	433.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/200/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521244020664

Collection Ref. Code	: 1841-68-437-6	Premise Address	: HOYOHOY,BUSAY,CEBU CITY		
Account ID	: 5218010000-1				
Customer Name	: ROSALDO,RAMONITO V	TOTAL AMOUNT DUE	: 749.60	Overdue Bill	: 1
Meter Number	: MTR1148353				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52180100001

BC13/230.4/200/0/10/12-19-2016/38

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421212366029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42190100000

BILLING STATEMENT

1007759957

Date : 12-19-2016

BC13/230.4/250/0041192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219010000-0

Collection Ref. Code : 1841-70-986-7

Customer Information----------

Name : GABUNADA,JENNIFER B

Premise Address : 0770 SITIO HOYOHOY,UPPER BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	231082DS6	Pole No	:	0041192
Serial No	:	13498569	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21423
Period From	:	11-18-2016	Prev Rdg	:	21351
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	490	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 89.75
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.01
CURRENT BILL - DECEMBER 2016		684.07
TOTAL AMOUNT DUE		1,354.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 607.00

Your monthly electricity consumption chart

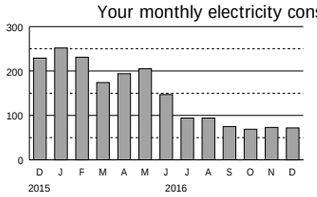

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.07		
Less : VAT	47.23		
Amount Net of VAT	636.84		
Less: BIR 2306	19.67		
BIR 2307	12.05	VATable Sales	636.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.12	VAT Zero Rated Sales	0.00
Add : VAT	47.23	VAT Amount	47.23
TOTAL AMOUNT DUE	652.35	TOTAL SALES	684.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/250/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421212366029

Collection Ref. Code	: 1841-70-986-7	Premise Address	: 0770 SITIO HOYOHOY,UPPER BUSAY,CEBU CITY
Account ID	: 4219010000-0		
Customer Name	: GABUNADA,JENNIFER B	TOTAL AMOUNT DUE	: 1,354.92
Meter Number	: 231082DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42190100000

BC13/230.4/250/0/10/12-19-2016/38

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289996364655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761188

28960100007

Date : 12-19-2016

BC13/230.4/290/0045181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896010000-7

Collection Ref. Code : 1837-24-056-6

Customer Information----------

Name : GABUCAN,FEROCIO JR M

Premise Address : BUSAY

TIN :

Metering Information----------

Meter No	:	132155WS6	Pole No	:	0045181
Serial No	:	66803255	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	40317
Period From	:	11-18-2016	Prev Rdg	:	40227
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 70.04
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.94
CURRENT BILL - DECEMBER 2016		899.41
TOTAL AMOUNT DUE		1,689.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 570.00

Your monthly electricity consumption chart

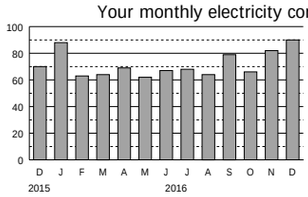

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.41		
Less : VAT	62.15		
Amount Net of VAT	837.26		
Less: BIR 2306	25.89		
BIR 2307	15.89	VATable Sales	837.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.48	VAT Zero Rated Sales	0.00
Add : VAT	62.15	VAT Amount	62.15
TOTAL AMOUNT DUE	857.63	TOTAL SALES	899.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/290/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289996364655

Collection Ref. Code : 1837-24-056-6

Account ID : 2896010000-7

Customer Name : GABUCAN,FEROCIO JR M

Meter Number : 132155WS6

Period : Nov 2016

Premise Address : BUSAY

TOTAL AMOUNT DUE : 1,689.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28960100007

BC13/230.4/290/0/10/12-19-2016/38

2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044837460253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753742

04489000002

Date : 12-19-2016

BC13/230.4/310/0046033/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448900000-2

Collection Ref. Code : 1823-20-854-1

Customer Information----------

Name : COLIS,MA CRISELDA A

Premise Address : ROOSEVELT,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290317SS6	Pole No	:	0046033
Serial No	:	32232146	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4911
Period From	:	11-18-2016	Prev Rdg	:	4887
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 147.24
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.95
CURRENT BILL - DECEMBER 2016		104.31
TOTAL AMOUNT DUE		301.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 106.00

Your monthly electricity consumption chart

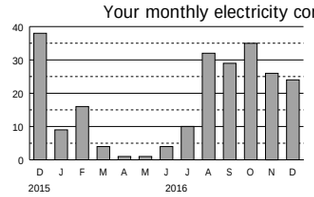

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.31		
Less : VAT	6.88		
Amount Net of VAT	97.43		
Less: BIR 2306	2.86		
BIR 2307	1.72	VATable Sales	97.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.85	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	99.73	TOTAL SALES	104.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/310/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044837460253

Collection Ref. Code	: 1823-20-854-1	Premise Address	: ROOSEVELT,BUSAY,CEBU CITY		
Account ID	: 0448900000-2				
Customer Name	: COLIS,MA CRISELDA A	TOTAL AMOUNT DUE	: 301.95	Overdue Bill	: 1
Meter Number	: 290317SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04489000002 BC13/230.4/310/0/10/12-19-2016/38 2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790258802665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759729

79097154490

Date : 12-19-2016

BC13/230.4/321/0046092/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909715449-0

Collection Ref. Code : 1855-63-737-5

Customer Information----------

Name : ESTORES,JOEL LUGAS

Premise Address : SITIO KABUNGAHAN,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5024 EVS6	Pole No	:	0046092
Serial No	:	05203223	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1137
Period From	:	11-18-2016	Prev Rdg	:	1099
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 178.53
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.32
CURRENT BILL - DECEMBER 2016		221.17
TOTAL AMOUNT DUE		428.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 173.00

Your monthly electricity consumption chart

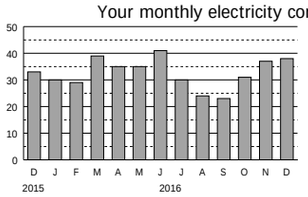

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.17		
Less : VAT	14.82		
Amount Net of VAT	206.35		
Less: BIR 2306	6.17		
BIR 2307	3.77	VATable Sales	206.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.41	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	211.23	TOTAL SALES	221.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/321/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790258802665

Collection Ref. Code	: 1855-63-737-5	Premise Address	: SITIO KABUNGAHAN,BUSAY,CEBU CITY
Account ID	: 7909715449-0		
Customer Name	: ESTORES,JOEL LUGAS	TOTAL AMOUNT DUE	: 428.97
Meter Number	: 5024 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79097154490

BC13/230.4/321/0/10/12-19-2016/38

2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544999605905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753354

54489000007

Date : 12-19-2016

BC13/230.4/330/0046066/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448900000-7

Collection Ref. Code : 1823-20-899-1

Customer Information----------

Name : PALAG,NILO P

Premise Address : ROOSEVELT,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402320GS6	Pole No	:	0046066
Serial No	:	68291939	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12646
Period From	:	11-18-2016	Prev Rdg	:	12613
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 154.54
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.96
CURRENT BILL - DECEMBER 2016		193.37
TOTAL AMOUNT DUE		415.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 816.00

Your monthly electricity consumption chart

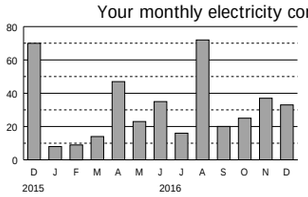

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.37		
Less : VAT	13.00		
Amount Net of VAT	180.37		
Less: BIR 2306	5.42		
BIR 2307	3.29	VATable Sales	180.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.66	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	184.66	TOTAL SALES	193.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/330/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544999605905

Collection Ref. Code	: 1823-20-899-1	Premise Address	: ROOSEVELT,BUSAY,CEBU CITY
Account ID	: 5448900000-7		
Customer Name	: PALAG,NILO P	TOTAL AMOUNT DUE	: 415.57
Meter Number	: 402320GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54489000007 BC13/230.4/330/0/10/12-19-2016/38 2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216936111919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755317

21622900161

Date : 12-19-2016

BC13/230.4/341/0045181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162290016-1

Collection Ref. Code : 1849-99-674-1

Customer Information----------

Name : CAMPO,ANITA GABUCAN

Premise Address : #035 SITIO HOYOHOY,BUSAY

TIN :

Metering Information----------

Meter No	:	012066 EFS6	Pole No	:	0045181
Serial No	:	121437535	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1757
Period From	:	11-18-2016	Prev Rdg	:	1709
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 176.09
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.54
CURRENT BILL - DECEMBER 2016		331.67
TOTAL AMOUNT DUE		731.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 427.00

Your monthly electricity consumption chart

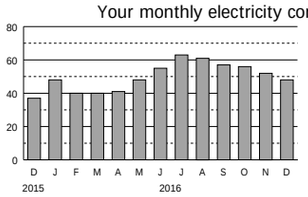

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.67		
Less : VAT	22.55		
Amount Net of VAT	309.12		
Less: BIR 2306	9.40		
BIR 2307	5.73	VATable Sales	309.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.99	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	316.54	TOTAL SALES	331.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/341/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216936111919

Collection Ref. Code	: 1849-99-674-1	Premise Address	: #035 SITIO HOYOHOY,BUSAY
Account ID	: 2162290016-1		
Customer Name	: CAMPO,ANITA GABUCAN	TOTAL AMOUNT DUE	: 731.48
Meter Number	: 012066 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21622900161

BC13/230.4/341/0/10/12-19-2016/38

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454682214735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758507

45489000005

Date : 12-19-2016

BC13/230.4/380/0046122/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548900000-5

Collection Ref. Code : 1823-20-956-4

Customer Information----------

Name : HERMOSO,RANIL B

Premise Address : ROOSEVELT,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545443 GS6	Pole No	:	0046122
Serial No	:	53962030	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7484
Period From	:	11-18-2016	Prev Rdg	:	7300
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	200	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,019.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	998.57
Transmission Charge	0.4065/kWh	74.80
System Loss Charge	0.7887/kWh	145.12
Sub-Total		1,218.49
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,020.00	80.40
Sub-Total		98.80
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		60.83
Transmission		1.65
System Loss		8.39
Distribution		63.78
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		249.70
CURRENT BILL - DECEMBER 2016		2,098.47
TOTAL AMOUNT DUE		6,118.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 2,045.00

Your monthly electricity consumption chart

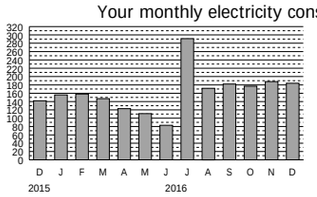

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.47		
Less : VAT	148.17		
Amount Net of VAT	1,950.30		
Less: BIR 2306	61.74		
BIR 2307	37.25	VATable Sales	1,950.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.31	VAT Zero Rated Sales	0.00
Add : VAT	148.17	VAT Amount	148.17
TOTAL AMOUNT DUE	1,999.48	TOTAL SALES	2,098.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/380/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454682214735

Collection Ref. Code	: 1823-20-956-4	Premise Address	: ROOSEVELT,BUSAY,CEBU CITY		
Account ID	: 4548900000-5				
Customer Name	: HERMOSO,RANIL B	TOTAL AMOUNT DUE	: 6,118.29	Overdue Bill	: 2
Meter Number	: 545443 GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45489000005 BC13/230.4/380/0/10/12-19-2016/38 2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144601348894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753067

14489000001

Date : 12-19-2016

BC13/230.4/390/0046122/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448900000-1

Collection Ref. Code : 1823-20-860-6

Customer Information----------

Name : SORINGGA,DARIO F

Premise Address : ROOSEVELT,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133393	Pole No	:	0046122
Serial No	:	40080014	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	331
Period From	:	11-18-2016	Prev Rdg	:	271
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 168.46
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.45
CURRENT BILL - DECEMBER 2016		469.00
TOTAL AMOUNT DUE		656.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 198.00

Your monthly electricity consumption chart

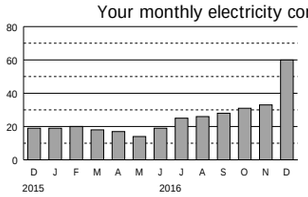

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.00		
Less : VAT	31.82		
Amount Net of VAT	437.18		
Less: BIR 2306	13.26		
BIR 2307	8.17	VATable Sales	437.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.75	VAT Zero Rated Sales	0.00
Add : VAT	31.82	VAT Amount	31.82
TOTAL AMOUNT DUE	447.57	TOTAL SALES	469.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/390/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144601348894

Collection Ref. Code	: 1823-20-860-6	Premise Address	: ROOSEVELT,BUSAY,CEBU CITY		
Account ID	: 1448900000-1				
Customer Name	: SORINGGA,DARIO F	TOTAL AMOUNT DUE	: 656.17	Overdue Bill	: 1
Meter Number	: MTR1133393				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14489000001

BC13/230.4/390/0/10/12-19-2016/38

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744201445441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752467

74489000005

Date : 12-19-2016

BC13/230.4/410/0046122/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448900000-5

Collection Ref. Code : 1823-20-911-4

Customer Information----------

Name : MANCO,PACIFICO A

Premise Address : ROOSEVELT,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209537WS6	Pole No	:	0046122
Serial No	:	43120977	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5113
Period From	:	11-18-2016	Prev Rdg	:	5077
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 168.80
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.57
CURRENT BILL - DECEMBER 2016		210.16
TOTAL AMOUNT DUE		430.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 223.00

Your monthly electricity consumption chart

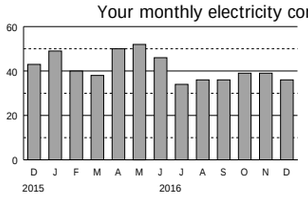

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.16		
Less : VAT	14.09		
Amount Net of VAT	196.07		
Less: BIR 2306	5.88		
BIR 2307	3.58	VATable Sales	196.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.61	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	200.70	TOTAL SALES	210.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/410/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744201445441

Collection Ref. Code	: 1823-20-911-4	Premise Address	: ROOSEVELT,BUSAY,CEBU CITY		
Account ID	: 7448900000-5				
Customer Name	: MANCO,PACIFICO A	TOTAL AMOUNT DUE	: 430.02	Overdue Bill	: 1
Meter Number	: 209537WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74489000005

BC13/230.4/410/0/10/12-19-2016/38

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644229603293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753277

64489000006

Date : 12-19-2016

BC13/230.4/430/0051555/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448900000-6

Collection Ref. Code : 1823-20-908-4

Customer Information----------

Name : BACANG,VIRGILIO M

Premise Address : ROOSEVELT,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296123SS6	Pole No	:	0051555
Serial No	:	31436492	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5197
Period From	:	11-18-2016	Prev Rdg	:	5158
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 183.70
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.16
CURRENT BILL - DECEMBER 2016		226.31
TOTAL AMOUNT DUE		412.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 230.00

Your monthly electricity consumption chart

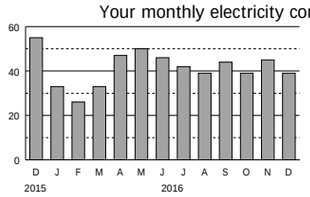

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.31		
Less : VAT	15.13		
Amount Net of VAT	211.18		
Less: BIR 2306	6.31		
BIR 2307	3.85	VATable Sales	211.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.02	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	216.15	TOTAL SALES	226.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/430/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644229603293

Collection Ref. Code	: 1823-20-908-4	Premise Address	: ROOSEVELT,BUSAY,CEBU CITY		
Account ID	: 6448900000-6				
Customer Name	: BACANG,VIRGILIO M	TOTAL AMOUNT DUE	: 412.56	Overdue Bill	: 1
Meter Number	: 296123SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64489000006 BC13/230.4/430/0/10/12-19-2016/38 2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054235295694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759728

05489000009

Date : 12-19-2016

BC13/230.4/450/0051555/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548900000-9

Collection Ref. Code : 1823-20-929-7

Customer Information----------

Name : BACANG,DIOMEDES M

Premise Address : ROOSEVELT,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208510WS6	Pole No	:	0051555
Serial No	:	45440248	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5464
Period From	:	11-18-2016	Prev Rdg	:	5405
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 160.95
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.01
CURRENT BILL - DECEMBER 2016		466.59
TOTAL AMOUNT DUE		887.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 460.00

Your monthly electricity consumption chart

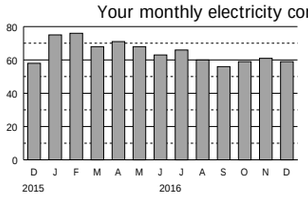

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.59		
Less : VAT	31.87		
Amount Net of VAT	434.72		
Less: BIR 2306	13.26		
BIR 2307	8.13	VATable Sales	434.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.33	VAT Zero Rated Sales	0.00
Add : VAT	31.87	VAT Amount	31.87
TOTAL AMOUNT DUE	445.20	TOTAL SALES	466.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/450/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054235295694

Collection Ref. Code	: 1823-20-929-7	Premise Address	: ROOSEVELT,BUSAY,CEBU CITY		
Account ID	: 0548900000-9				
Customer Name	: BACANG,DIOMEDES M	TOTAL AMOUNT DUE	: 887.07	Overdue Bill	: 1
Meter Number	: 208510WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05489000009 BC13/230.4/450/0/10/12-19-2016/38 2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962285746680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763456

96244457931

Date : 12-19-2016

BC13/230.4/472/0045181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624445793-1

Collection Ref. Code : 1851-36-428-5

Customer Information----------

Name : ARGONCILLO,JOVIT GABUCAN

Premise Address : HOYOHOY,BUSAY

TIN :

Metering Information----------

Meter No	:	535346 GS6	Pole No	:	0045181
Serial No	:	59921122	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28988
Period From	:	11-18-2016	Prev Rdg	:	28422
No of Days	:	30	Diff Rdg	:	566
Avg kWh/day	:	18.87	Registered	:	566
Conn Load	:	327	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,135.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,071.68
Transmission Charge	0.4065/kWh	230.08
System Loss Charge	0.7887/kWh	446.40
Sub-Total		3,748.16
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	56.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,135.50	142.71
Sub-Total		199.32
Government Charges		
Franchise Tax - Local		41.79
Value Added Tax		
Generation		187.11
Transmission		5.06
System Loss		25.77
Distribution		194.94
Others		28.93
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		753.24
CURRENT BILL - DECEMBER 2016		6,325.22
TOTAL AMOUNT DUE		13,460.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 6,725.00

Your monthly electricity consumption chart

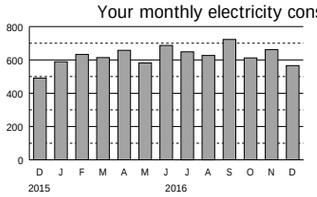

Avg Monthly Usage : 622.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,325.22		
Less : VAT	441.81		
Amount Net of VAT	5,883.41		
Less: BIR 2306	184.10		
BIR 2307	112.28	VATable Sales	5,883.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,587.03	VAT Zero Rated Sales	0.00
Add : VAT	441.81	VAT Amount	441.81
TOTAL AMOUNT DUE	6,028.84	TOTAL SALES	6,325.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/472/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962285746680

Collection Ref. Code	: 1851-36-428-5	Premise Address	: HOYOHOY,BUSAY		
Account ID	: 9624445793-1				
Customer Name	: ARGONCILLO,JOVIT GABUCAN	TOTAL AMOUNT DUE	: 13,460.96	Overdue Bill	: 1
Meter Number	: 535346 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96244457931

BC13/230.4/472/0/10/12-19-2016/38

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847021594457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753982

84705405466

Date : 12-19-2016

BC13/230.4/473/0045170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470540546-6

Collection Ref. Code : 1851-59-959-2

Customer Information----------

Name : GOCELA,MARICEL CORAZA

Premise Address : SITIO BUSLOT,BUSAY

TIN :

Metering Information----------

Meter No	:	524784 GS6	Pole No	:	0045170
Serial No	:	54612322	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17748
Period From	:	11-18-2016	Prev Rdg	:	17464
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	333	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,386.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,541.27
Transmission Charge	0.4065/kWh	115.45
System Loss Charge	0.7887/kWh	223.99
Sub-Total		1,880.71
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,386.00	67.72
Sub-Total		96.13
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		93.89
Transmission		2.53
System Loss		12.94
Distribution		98.11
Others		14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		377.78
CURRENT BILL - DECEMBER 2016		3,172.23
TOTAL AMOUNT DUE		6,558.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 7,300.00

Your monthly electricity consumption chart

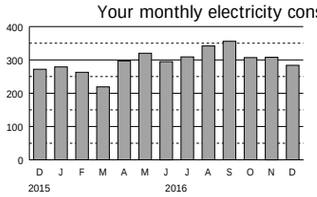

Avg Monthly Usage : 296.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.23		
Less : VAT	221.52		
Amount Net of VAT	2,950.71		
Less: BIR 2306	92.32		
BIR 2307	56.31	VATable Sales	2,950.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,802.08	VAT Zero Rated Sales	0.00
Add : VAT	221.52	VAT Amount	221.52
TOTAL AMOUNT DUE	3,023.60	TOTAL SALES	3,172.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/473/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847021594457

Collection Ref. Code	: 1851-59-959-2	Premise Address	: SITIO BUSLOT,BUSAY		
Account ID	: 8470540546-6				
Customer Name	: GOCELA,MARICEL CORAZA	TOTAL AMOUNT DUE	: 6,558.45	Overdue Bill	: 1
Meter Number	: 524784 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84705405466

BC13/230.4/473/0/10/12-19-2016/38

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962326742249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763636

96289000000

Date : 12-19-2016

BC13/230.4/500/0045222/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628900000-0

Collection Ref. Code : 1809-81-740-4

Customer Information----------

Name : DUENAS,SIMEONA TM B.

Premise Address : GRAHE,Cebu City

TIN :

Metering Information----------

Meter No	:	389027GS6	Pole No	:	0045222
Serial No	:	2003123735	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5070
Period From	:	11-18-2016	Prev Rdg	:	5043
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 167.36
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - DECEMBER 2016		114.72
TOTAL AMOUNT DUE		231.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 198.00

Your monthly electricity consumption chart

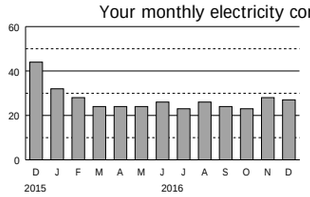

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.72		
Less : VAT	7.45		
Amount Net of VAT	107.27		
Less: BIR 2306	3.11		
BIR 2307	1.89	VATable Sales	107.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.27	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	109.72	TOTAL SALES	114.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/500/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962326742249

Collection Ref. Code	: 1809-81-740-4	Premise Address	: GRAHE,Cebu City		
Account ID	: 9628900000-0				
Customer Name	: DUENAS,SIMEONA TM B.	TOTAL AMOUNT DUE	: 231.15	Overdue Bill	: 1
Meter Number	: 389027GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96289000000 BC13/230.4/500/0/10/12-19-2016/38 2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510518677360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754376

51049000006

Date : 12-19-2016

BC13/230.4/510/0160190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104900000-6

Collection Ref. Code : 1843-35-311-3

Customer Information----------

Name : ALCAZAR,MANUEL J

Premise Address : UPPER,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147253	Pole No	:	0160190
Serial No	:	85054625	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	609
Period From	:	11-18-2016	Prev Rdg	:	539
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	250	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		589.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.6055/kWh	42.39
System Loss Charge	0.7679/kWh	53.75
Sub-Total		476.03
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 589.50	11.79
Sub-Total		18.79
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		23.15
Transmission		0.93
System Loss		3.03
Distribution		24.63
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		93.23
CURRENT BILL - DECEMBER 2016		793.34
TOTAL AMOUNT DUE		1,382.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 761.00

Your monthly electricity consumption chart

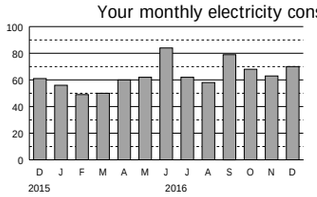

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.34		
Less : VAT	54.62		
Amount Net of VAT	738.72		
Less: BIR 2306	22.75		
BIR 2307	14.11	VATable Sales	738.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.86	VAT Zero Rated Sales	0.00
Add : VAT	54.62	VAT Amount	54.62
TOTAL AMOUNT DUE	756.48	TOTAL SALES	793.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/510/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510518677360

Collection Ref. Code	: 1843-35-311-3	Premise Address	: UPPER,BUSAY,CEBU CITY
Account ID	: 5104900000-6		
Customer Name	: ALCAZAR,MANUEL J	TOTAL AMOUNT DUE	: 1,382.80
Meter Number	: MTR1147253		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51049000006 BC13/230.4/510/0/10/12-19-2016/38 2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610382238922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753183

61049000005

Date : 12-19-2016

BC13/230.4/520/0160190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104900000-5

Collection Ref. Code : 1843-35-203-6

Customer Information----------

Name : CONJE,RICHARD A

Premise Address : 0862 UPPER GRAJE,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	133632WS6	Pole No	:	0160190
Serial No	:	72124269	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8200
Period From	:	11-18-2016	Prev Rdg	:	8143
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	686	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 146.01
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.12
CURRENT BILL - DECEMBER 2016		461.67
TOTAL AMOUNT DUE		1,344.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 700.00

Your monthly electricity consumption chart

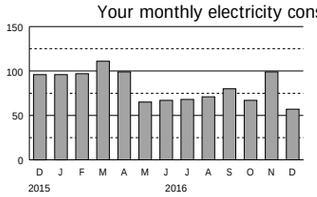

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.67		
Less : VAT	31.96		
Amount Net of VAT	429.71		
Less: BIR 2306	13.32		
BIR 2307	8.05	VATable Sales	429.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.34	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	440.30	TOTAL SALES	461.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/520/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610382238922

Collection Ref. Code : 1843-35-203-6

Account ID : 6104900000-5

Customer Name : CONJE,RICHARD A

Meter Number : 133632WS6

Period : Nov 2016

Premise Address : 0862 UPPER GRAJE,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 1,344.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61049000005

BC13/230.4/520/0/10/12-19-2016/38

2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798763901099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764574

79867831715

Date : 12-19-2016

BC13/230.4/631/0041744/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986783171-5

Collection Ref. Code : 1853-75-821-3

Customer Information----------

Name : CODASTE,JOY GRACE BAUTISTA

Premise Address : BUSAY

TIN :

Metering Information----------

Meter No	:	558940 GS6	Pole No	:	0041744
Serial No	:	25852929	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5433
Period From	:	11-18-2016	Prev Rdg	:	5297
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	260	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,615.00	32.30
Sub-Total		45.91
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.23
CURRENT BILL - DECEMBER 2016		1,521.88
TOTAL AMOUNT DUE		3,136.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,800.00

Your monthly electricity consumption chart

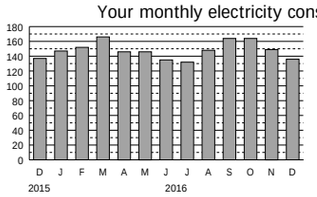

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.88		
Less : VAT	106.39		
Amount Net of VAT	1,415.49		
Less: BIR 2306	44.35		
BIR 2307	27.01	VATable Sales	1,415.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.13	VAT Zero Rated Sales	0.00
Add : VAT	106.39	VAT Amount	106.39
TOTAL AMOUNT DUE	1,450.52	TOTAL SALES	1,521.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/631/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798763901099

Collection Ref. Code	: 1853-75-821-3	Premise Address	: BUSAY		
Account ID	: 7986783171-5				
Customer Name	: CODASTE,JOY GRACE BAUTISTA	TOTAL AMOUNT DUE	: 3,136.98	Overdue Bill	: 1
Meter Number	: 558940 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79867831715 BC13/230.4/631/0/10/12-19-2016/38 2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802029656077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748053

80210100006

Date : 12-19-2016

BC13/230.4/661/0041655/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021010000-6

Collection Ref. Code : 1845-49-134-3

Customer Information----------

Name : MENDEZ,MARGE (M1) A

Premise Address : SITIO GRAJE/ BACK OMNI REFILLING STATION,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476948GS6	Pole No	:	0041655
Serial No	:	52568280	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35008
Period From	:	11-18-2016	Prev Rdg	:	34711
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	880	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,907.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,611.82
Transmission Charge	0.4065/kWh	120.73
System Loss Charge	0.7887/kWh	234.24
Sub-Total		1,966.79
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,908.00	78.16
Sub-Total		107.87
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		98.18
Transmission		2.66
System Loss		13.53
Distribution		102.58
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		395.99
CURRENT BILL - DECEMBER 2016		3,325.45
TOTAL AMOUNT DUE		7,233.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 2,487.00

Your monthly electricity consumption chart

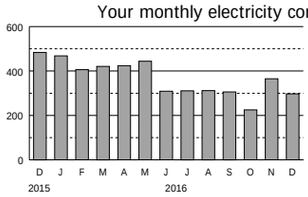

Avg Monthly Usage : 367.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.45		
Less : VAT	232.53		
Amount Net of VAT	3,092.92		
Less: BIR 2306	96.89		
BIR 2307	59.03	VATable Sales	3,092.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,937.00	VAT Zero Rated Sales	0.00
Add : VAT	232.53	VAT Amount	232.53
TOTAL AMOUNT DUE	3,169.53	TOTAL SALES	3,325.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/661/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802029656077

Collection Ref. Code	: 1845-49-134-3	Premise Address	: SITIO GRAJE/ BACK OMNI REFILLING STATION,BUSAY,CEBU CITY		
Account ID	: 8021010000-6				
Customer Name	: MENDEZ,MARGE (M1) A	TOTAL AMOUNT DUE	: 7,233.32	Overdue Bill	: 1
Meter Number	: 476948GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80210100006 BC13/230.4/661/0/10/12-19-2016/38 2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655026465818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759289

65500100006

Date : 12-19-2016

BC13/230.4/690/0041681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550010000-6

Collection Ref. Code : 1813-18-623-5

Customer Information----------

Name : MAR,DANIEL DEL

Premise Address : UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	323646GS6	Pole No	:	0041681
Serial No	:	49088949	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29354
Period From	:	11-18-2016	Prev Rdg	:	29144
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,619.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,139.67
Transmission Charge	0.4065/kWh	85.37
System Loss Charge	0.7887/kWh	165.63
Sub-Total		1,390.67
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,619.00	52.38
Sub-Total		73.39
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		69.42
Transmission		1.88
System Loss		9.57
Distribution		72.71
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		279.82
CURRENT BILL - DECEMBER 2016		2,349.76
TOTAL AMOUNT DUE		4,968.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,485.00

Your monthly electricity consumption chart

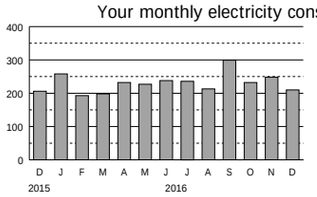

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.76		
Less : VAT	164.25		
Amount Net of VAT	2,185.51		
Less: BIR 2306	68.44		
BIR 2307	41.71	VATable Sales	2,185.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,075.36	VAT Zero Rated Sales	0.00
Add : VAT	164.25	VAT Amount	164.25
TOTAL AMOUNT DUE	2,239.61	TOTAL SALES	2,349.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/690/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655026465818

Collection Ref. Code	: 1813-18-623-5	Premise Address	: UPPER BUSAY		
Account ID	: 6550010000-6				
Customer Name	: MAR,DANIEL DEL	TOTAL AMOUNT DUE	: 4,968.83	Overdue Bill	: 1
Meter Number	: 323646GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65500100006

BC13/230.4/690/0/10/12-19-2016/38

2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423362730669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42379000005

BILLING STATEMENT

1007761292

Date : 12-19-2016

BC13/230.4/710/0041670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237900000-5

Collection Ref. Code : 1821-64-545-6

Customer Information----------

Name : MAR,AMADA DEL M.

Premise Address : GRAJE,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	148418DS6	Pole No	:	0041670
Serial No	:	13973302	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12897
Period From	:	11-18-2016	Prev Rdg	:	12835
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 101.53
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.35
CURRENT BILL - DECEMBER 2016		563.79
TOTAL AMOUNT DUE		1,416.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 40.00

Your monthly electricity consumption chart

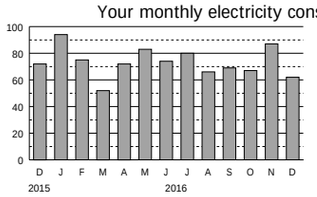

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.79		
Less : VAT	39.11		
Amount Net of VAT	524.68		
Less: BIR 2306	16.30		
BIR 2307	9.90	VATable Sales	524.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.48	VAT Zero Rated Sales	0.00
Add : VAT	39.11	VAT Amount	39.11
TOTAL AMOUNT DUE	537.59	TOTAL SALES	563.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/710/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423362730669

Collection Ref. Code	: 1821-64-545-6	Premise Address	: GRAJE,BUSAY,CEBU CITY		
Account ID	: 4237900000-5				
Customer Name	: MAR,AMADA DEL M.	TOTAL AMOUNT DUE	: 1,416.59	Overdue Bill	: 1
Meter Number	: 148418DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42379000005

BC13/230.4/710/0/10/12-19-2016/38

2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397783414148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764444

39759848920

Date : 12-19-2016

BC13/230.4/711/0041670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975984892-0

Collection Ref. Code : 1857-38-197-1

Customer Information----------

Name : BUSTAMANTE,NILDA DEL MAR

Premise Address : BUSAY,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035494	Pole No	:	0041670
Serial No	:	121758344	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	805
Period From	:	11-18-2016	Prev Rdg	:	774
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 143.58
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.38
CURRENT BILL - DECEMBER 2016		183.80
TOTAL AMOUNT DUE		479.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 416.00

Your monthly electricity consumption chart

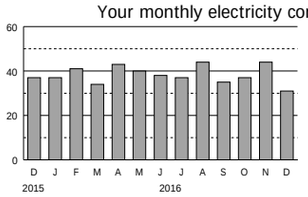

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.80		
Less : VAT	12.44		
Amount Net of VAT	171.36		
Less: BIR 2306	5.21		
BIR 2307	3.13	VATable Sales	171.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.02	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	175.46	TOTAL SALES	183.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/711/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397783414148

Collection Ref. Code	: 1857-38-197-1	Premise Address	: BUSAY,BUSAY,CEBU CITY		
Account ID	: 3975984892-0				
Customer Name	: BUSTAMANTE,NILDA DEL MAR	TOTAL AMOUNT DUE	: 479.84	Overdue Bill	: 1
Meter Number	: MTR1035494				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39759848920

BC13/230.4/711/0/10/12-19-2016/38

2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869344974085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748592

86910100006

Date : 12-19-2016

BC13/230.4/720/0041681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691010000-6

Collection Ref. Code : 1825-50-188-2

Customer Information----------

Name : DUNGOG,PETRA C

Premise Address : UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	9867GS3	Pole No	:	0041681
Serial No	:	67801519	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21343
Period From	:	11-18-2016	Prev Rdg	:	21343
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,144.00	42.88
Sub-Total		42.88
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Distribution		0.60
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.15
CURRENT BILL - DECEMBER 2016		54.03
TOTAL AMOUNT DUE		2,198.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,701.00

Your monthly electricity consumption chart

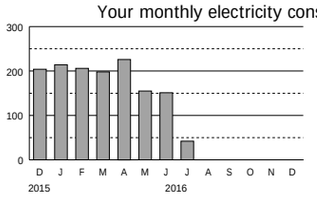

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54.03		
Less : VAT	5.79		
Amount Net of VAT	48.24		
Less: BIR 2306	2.41		
BIR 2307	0.96	VATable Sales	48.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44.87	VAT Zero Rated Sales	0.00
Add : VAT	5.79	VAT Amount	5.79
TOTAL AMOUNT DUE	50.66	TOTAL SALES	54.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/720/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869344974085

Collection Ref. Code	: 1825-50-188-2	Premise Address	: UPPER BUSAY		
Account ID	: 8691010000-6				
Customer Name	: DUNGOG,PETRA C	TOTAL AMOUNT DUE	: 2,198.10	Overdue Bill	: 6
Meter Number	: 9867GS3				
Period	: Jun 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86910100006 BC13/230.4/720/0/10/12-19-2016/38 2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022139770020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759307

02280100005

Date : 12-19-2016

BC13/230.4/750/0041655/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228010000-5

Collection Ref. Code : 1837-72-284-6

Customer Information----------

Name : OTADOY,SALVERTO G

Premise Address : UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	202442WS6	Pole No	:	0041655
Serial No	:	44646163	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1015
Period From	:	11-18-2016	Prev Rdg	:	760
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,364.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,383.89
Transmission Charge	0.4065/kWh	103.66
System Loss Charge	0.7887/kWh	201.12
Sub-Total		1,688.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,364.50	67.29
Sub-Total		92.79
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		84.30
Transmission		2.28
System Loss		11.62
Distribution		88.16
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		340.12
CURRENT BILL - DECEMBER 2016		2,856.21
TOTAL AMOUNT DUE		6,220.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,000.00

Your monthly electricity consumption chart

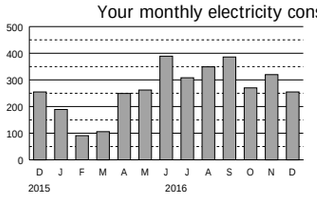

Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.21		
Less : VAT	199.76		
Amount Net of VAT	2,656.45		
Less: BIR 2306	83.24		
BIR 2307	50.70	VATable Sales	2,656.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,522.51	VAT Zero Rated Sales	0.00
Add : VAT	199.76	VAT Amount	199.76
TOTAL AMOUNT DUE	2,722.27	TOTAL SALES	2,856.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/750/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022139770020

Collection Ref. Code	: 1837-72-284-6	Premise Address	: UPPER BUSAY		
Account ID	: 0228010000-5				
Customer Name	: OTADOY,SALVERTO G	TOTAL AMOUNT DUE	: 6,220.73	Overdue Bill	: 1
Meter Number	: 202442WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02280100005

BC13/230.4/750/0/10/12-19-2016/38

2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105523309122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750085

10505055714

Date : 12-19-2016

BC13/230.4/761/0041655/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050505571-4

Collection Ref. Code : 1857-80-974-2

Customer Information----------

Name : ARDA,DENNIS BORRES

Premise Address : 052 UPPER GRAHE,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8954 EES6	Pole No	:	0041655
Serial No	:	06248984	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11023
Period From	:	11-18-2016	Prev Rdg	:	10694
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	240	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,716.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,785.48
Transmission Charge	0.4065/kWh	133.74
System Loss Charge	0.7887/kWh	259.48
Sub-Total		2,178.70
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,716.00	74.32
Sub-Total		107.23
Government Charges		
Franchise Tax - Local		24.24
Value Added Tax		
Generation		108.76
Transmission		2.94
System Loss		14.98
Distribution		113.56
Others		15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		436.99
CURRENT BILL - DECEMBER 2016		3,669.29
TOTAL AMOUNT DUE		7,385.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 3,277.00

Your monthly electricity consumption chart

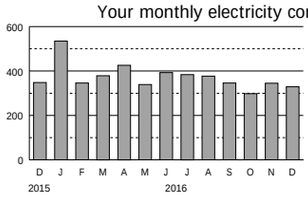

Avg Monthly Usage : 372.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,669.29		
Less : VAT	256.02		
Amount Net of VAT	3,413.27		
Less: BIR 2306	106.67		
BIR 2307	65.13	VATable Sales	3,413.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,241.47	VAT Zero Rated Sales	0.00
Add : VAT	256.02	VAT Amount	256.02
TOTAL AMOUNT DUE	3,497.49	TOTAL SALES	3,669.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/761/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105523309122

Collection Ref. Code	: 1857-80-974-2	Premise Address	: 052 UPPER GRAHE,BUSAY,CEBU CITY		
Account ID	: 1050505571-4				
Customer Name	: ARDA,DENNIS BORRES	TOTAL AMOUNT DUE	: 7,385.43	Overdue Bill	: 1
Meter Number	: 8954 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10505055714

BC13/230.4/761/0/10/12-19-2016/38

2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452747789175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757278

45272105615

Date : 12-19-2016

BC13/230.4/789/0041644/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527210561-5

Collection Ref. Code : 1861-62-269-4

Customer Information----------

Name : BORRES,LEA CONENDO

Premise Address : SITIO GRAHE,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089779	Pole No	:	0041644
Serial No	:	40009473	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3449
Period From	:	11-18-2016	Prev Rdg	:	3310
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	240	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	754.35
Transmission Charge	0.4065/kWh	56.50
System Loss Charge	0.7887/kWh	109.63
Sub-Total		920.48
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 526.50	10.53
Sub-Total		24.44
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		45.95
Transmission		1.24
System Loss		6.33
Distribution		48.33
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.35
CURRENT BILL - DECEMBER 2016		1,529.99
TOTAL AMOUNT DUE		2,056.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 3,000.00

Your monthly electricity consumption chart

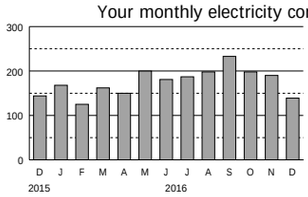

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.99		
Less : VAT	106.00		
Amount Net of VAT	1,423.99		
Less: BIR 2306	44.16		
BIR 2307	27.16	VATable Sales	1,423.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.67	VAT Zero Rated Sales	0.00
Add : VAT	106.00	VAT Amount	106.00
TOTAL AMOUNT DUE	1,458.67	TOTAL SALES	1,529.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/789/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452747789175

Collection Ref. Code : 1861-62-269-4

Account ID : 4527210561-5

Customer Name : BORRES,LEA CONENDO

Meter Number : MTR1089779

Period : Nov 2016

Premise Address : SITIO GRAHE,BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 2,056.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45272105615

BC13/230.4/789/0/10/12-19-2016/38

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465954343396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765270

46500100006

Date : 12-19-2016

BC13/230.4/810/0041555/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4650010000-6

Collection Ref. Code : 1813-18-773-8

Customer Information----------

Name : ARCILLO,MARIA B

Premise Address : UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	337746GS6	Pole No	:	0041555
Serial No	:	48208728	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37118
Period From	:	11-18-2016	Prev Rdg	:	36723
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,411.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,143.67
Transmission Charge	0.4065/kWh	160.57
System Loss Charge	0.7887/kWh	311.54
Sub-Total		2,615.78
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,411.50	88.23
Sub-Total		127.74
Government Charges		
Franchise Tax - Local		29.09
Value Added Tax		
Generation		130.57
Transmission		3.53
System Loss		18.00
Distribution		136.23
Others		18.82
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		524.42
CURRENT BILL - DECEMBER 2016		4,403.16
TOTAL AMOUNT DUE		8,814.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 3,926.00

Your monthly electricity consumption chart

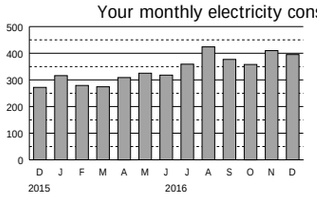

Avg Monthly Usage : 339.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,403.16		
Less : VAT	307.15		
Amount Net of VAT	4,096.01		
Less: BIR 2306	127.99		
BIR 2307	78.16	VATable Sales	4,096.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,889.86	VAT Zero Rated Sales	0.00
Add : VAT	307.15	VAT Amount	307.15
TOTAL AMOUNT DUE	4,197.01	TOTAL SALES	4,403.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/810/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465954343396

Collection Ref. Code	: 1813-18-773-8	Premise Address	: UPPER BUSAY		
Account ID	: 4650010000-6				
Customer Name	: ARCILLO,MARIA B	TOTAL AMOUNT DUE	: 8,814.54	Overdue Bill	: 1
Meter Number	: 337746GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46500100006 BC13/230.4/810/0/10/12-19-2016/38 2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130559215715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763121

13023464236

Date : 12-19-2016

BC13/230.4/821/0041655/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302346423-6

Collection Ref. Code : 1865-18-287-7

Customer Information----------

Name : MENDEZ,MARGE ARCILLO

Premise Address : GRAHE,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142487	Pole No	:	0041655
Serial No	:	40100508	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	869
Period From	:	11-18-2016	Prev Rdg	:	733
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		42.91
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.84
CURRENT BILL - DECEMBER 2016		1,518.49
TOTAL AMOUNT DUE		2,983.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,383.00

Your monthly electricity consumption chart

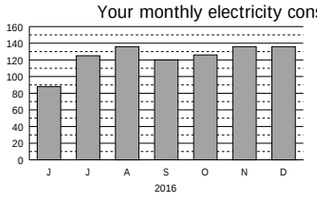

Avg Monthly Usage : 123.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.49		
Less : VAT	106.02		
Amount Net of VAT	1,412.47		
Less: BIR 2306	44.19		
BIR 2307	26.95	VATable Sales	1,412.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.33	VAT Zero Rated Sales	0.00
Add : VAT	106.02	VAT Amount	106.02
TOTAL AMOUNT DUE	1,447.35	TOTAL SALES	1,518.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/821/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130559215715

Collection Ref. Code	: 1865-18-287-7	Premise Address	: GRAHE,BUSAY, CEBU CITY		
Account ID	: 1302346423-6				
Customer Name	: MENDEZ,MARGE ARCILLO	TOTAL AMOUNT DUE	: 2,983.66	Overdue Bill	: 1
Meter Number	: MTR1142487				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13023464236 BC13/230.4/821/0/10/12-19-2016/38 2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729613855635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765471

72900100008

Date : 12-19-2016

BC13/230.4/900/0070881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290010000-8

Collection Ref. Code : 1825-39-356-7

Customer Information----------

Name : DUNGOG,SAMUEL B

Premise Address : CAMBAYOG,BUSAY

TIN :

Metering Information----------

Meter No	:	389549GS6	Pole No	:	0070881
Serial No	:	16222485	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4552
Period From	:	11-18-2016	Prev Rdg	:	4550
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	200	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	10.85
Transmission Charge	0.4065/kWh	0.81
System Loss Charge	0.7887/kWh	1.58
Sub-Total		13.24
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.96	- 18.96
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 14.30
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.66
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.20
CURRENT BILL - DECEMBER 2016		11.86
TOTAL AMOUNT DUE		244.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 347.75

Your monthly electricity consumption chart

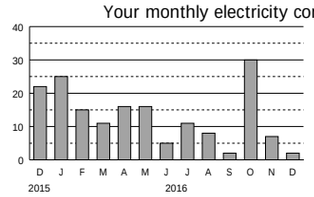

Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.86		
Less : VAT	1.17		
Amount Net of VAT	10.69		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	10.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.01	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	11.18	TOTAL SALES	11.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/900/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729613855635

Collection Ref. Code	: 1825-39-356-7	Premise Address	: CAMBAYOG,BUSAY		
Account ID	: 7290010000-8				
Customer Name	: DUNGOG,SAMUEL B	TOTAL AMOUNT DUE	: 244.77	Overdue Bill	: 9
Meter Number	: 389549GS6				
Period	: Mar 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72900100008

BC13/230.4/900/0/10/12-19-2016/38

2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330347022814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763643

33010100007

Date : 12-19-2016

BC13/230.4/940/0070881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301010000-7

Collection Ref. Code : 1841-21-197-4

Customer Information----------

Name : DUNGOG,LILIOSA C

Premise Address : CAMBAYOG,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442379GS6	Pole No	:	0070881
Serial No	:	74752792	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2349
Period From	:	11-18-2016	Prev Rdg	:	2338
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	362	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	59.70
Transmission Charge	0.4065/kWh	4.47
System Loss Charge	0.7887/kWh	8.68
Sub-Total		72.85
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 104.33	- 104.33
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 99.60
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.63
Transmission		0.10
System Loss		0.49
Distribution		4.38
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.49
CURRENT BILL - DECEMBER 2016		16.22
Debit Adjustments		18.73
TOTAL AMOUNT DUE		271.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 361.35

Your monthly electricity consumption chart

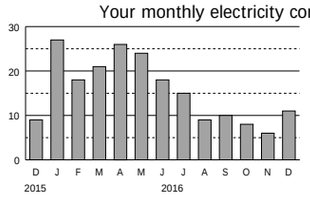

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.22		
Less : VAT	1.18		
Amount Net of VAT	15.04		
Less: BIR 2306	0.48		
BIR 2307	0.20	VATable Sales	15.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.36	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	15.54	TOTAL SALES	16.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/940/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330347022814

Collection Ref. Code	: 1841-21-197-4	Premise Address	: CAMBAYOG,BUSAY,CEBU CITY
Account ID	: 3301010000-7		
Customer Name	: DUNGOG,LILIOSA C	TOTAL AMOUNT DUE	: 271.41
Meter Number	: 442379GS6		
Period	: May 2016 to Nov 2016		

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33010100007

BC13/230.4/940/0/10/12-19-2016/38

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068185851084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747559

06839000004

Date : 12-19-2016

BC13/230.4/970/0070792/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683900000-4

Collection Ref. Code : 1819-85-950-9

Customer Information----------

Name : ARCILLO,RICHARD D

Premise Address : CAMBAYOG BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1030998	Pole No	:	0070792
Serial No	:	125285785	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1041
Period From	:	11-18-2016	Prev Rdg	:	966
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 93.85
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.55
CURRENT BILL - DECEMBER 2016		711.98
TOTAL AMOUNT DUE		1,391.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 605.00

Your monthly electricity consumption chart

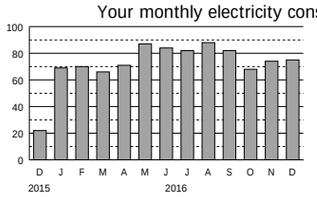

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.98		
Less : VAT	49.14		
Amount Net of VAT	662.84		
Less: BIR 2306	20.47		
BIR 2307	12.54	VATable Sales	662.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.83	VAT Zero Rated Sales	0.00
Add : VAT	49.14	VAT Amount	49.14
TOTAL AMOUNT DUE	678.97	TOTAL SALES	711.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/970/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068185851084

Collection Ref. Code	: 1819-85-950-9	Premise Address	: CAMBAYOG BUSAY		
Account ID	: 0683900000-4				
Customer Name	: ARCILLO,RICHARD D	TOTAL AMOUNT DUE	: 1,391.29	Overdue Bill	: 1
Meter Number	: MTR1030998				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06839000004 BC13/230.4/970/0/10/12-19-2016/38 2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997579955492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764407

99799000007

Date : 12-19-2016

BC13/230.4/1030/1013895/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979900000-7

Collection Ref. Code : 1839-41-581-9

Customer Information----------

Name : PATALINGHUG,ROSALIE A

Premise Address : PINE TREE SITIO GARAJE,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130019	Pole No	:	1013895
Serial No	:	40077074	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	304
Period From	:	11-18-2016	Prev Rdg	:	281
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	124.82
Transmission Charge	0.4065/kWh	9.35
System Loss Charge	0.7887/kWh	18.14
Sub-Total		152.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.11	- 145.02
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 142.56
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.61
Transmission		0.21
System Loss		1.05
Distribution		8.50
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.01
CURRENT BILL - DECEMBER 2016		98.56
TOTAL AMOUNT DUE		221.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 101.00

Your monthly electricity consumption chart

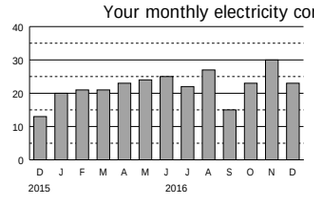

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.56		
Less : VAT	6.45		
Amount Net of VAT	92.11		
Less: BIR 2306	2.69		
BIR 2307	1.62	VATable Sales	92.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.80	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	94.25	TOTAL SALES	98.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1030/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997579955492

Collection Ref. Code	: 1839-41-581-9	Premise Address	: PINE TREE SITIO GARAJE,BUSAY,CEBU CITY		
Account ID	: 9979900000-7				
Customer Name	: PATALINGHUG,ROSALIE A	TOTAL AMOUNT DUE	: 221.43	Overdue Bill	: 1
Meter Number	: MTR1130019				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99799000007 BC13/230.4/1030/0/10/12-19-2016/38 2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757483955535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761311

7578055741

Date : 12-19-2016

BC13/230.4/1031/1013846/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578055741-1

Collection Ref. Code : 1849-85-611-7

Customer Information----------

Name : CEPE,MIEJIE ARCHUA

Premise Address : PINETREE

TIN :

Metering Information----------

Meter No	:	502325 GS6	Pole No	:	1013846
Serial No	:	81834697	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13290
Period From	:	11-18-2016	Prev Rdg	:	13058
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	236	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,411.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,259.06
Transmission Charge	0.4065/kWh	94.31
System Loss Charge	0.7887/kWh	182.98
Sub-Total		1,536.35
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,411.50	48.23
Sub-Total		71.44
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		76.70
Transmission		2.08
System Loss		10.58
Distribution		80.26
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		307.83
CURRENT BILL - DECEMBER 2016		2,584.44
TOTAL AMOUNT DUE		4,995.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,500.00

Your monthly electricity consumption chart

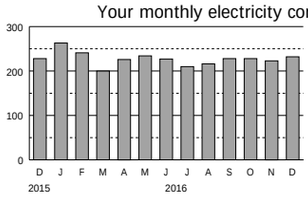

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.44		
Less : VAT	180.24		
Amount Net of VAT	2,404.20		
Less: BIR 2306	75.11		
BIR 2307	45.87	VATable Sales	2,404.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.22	VAT Zero Rated Sales	0.00
Add : VAT	180.24	VAT Amount	180.24
TOTAL AMOUNT DUE	2,463.46	TOTAL SALES	2,584.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1031/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757483955535

Collection Ref. Code	: 1849-85-611-7	Premise Address	: PINETREE		
Account ID	: 7578055741-1				
Customer Name	: CEPE,MIEJIE ARCHUA	TOTAL AMOUNT DUE	: 4,995.79	Overdue Bill	: 1
Meter Number	: 502325 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7578055741 BC13/230.4/1031/0/10/12-19-2016/38 2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929593699070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764042

92900100006

Date : 12-19-2016

BC13/230.4/1060/1013874/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290010000-6

Collection Ref. Code : 1825-39-365-6

Customer Information----------

Name : PATALINGHUG,EDILBERTO

Premise Address : CAMBAYOG BUSAY

TIN :

Metering Information----------

Meter No	:	374867GS6	Pole No	:	1013874
Serial No	:	2003137214	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7984
Period From	:	11-18-2016	Prev Rdg	:	7895
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 68.06
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.88
CURRENT BILL - DECEMBER 2016		890.84
TOTAL AMOUNT DUE		1,732.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 721.00

Your monthly electricity consumption chart

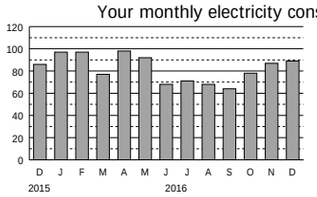

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.84		
Less : VAT	61.62		
Amount Net of VAT	829.22		
Less: BIR 2306	25.67		
BIR 2307	15.74	VATable Sales	829.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.81	VAT Zero Rated Sales	0.00
Add : VAT	61.62	VAT Amount	61.62
TOTAL AMOUNT DUE	849.43	TOTAL SALES	890.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1060/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929593699070

Collection Ref. Code	: 1825-39-365-6	Premise Address	: CAMBAYOG BUSAY		
Account ID	: 9290010000-6				
Customer Name	: PATALINGHUG,EDILBERTO	TOTAL AMOUNT DUE	: 1,732.80	Overdue Bill	: 1
Meter Number	: 374867GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92900100006 BC13/230.4/1060/0/10/12-19-2016/38 2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854157843890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758771

85400100005

Date : 12-19-2016

BC13/230.4/1080/1013874/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540010000-5

Collection Ref. Code : 1811-85-233-5

Customer Information----------

Name : FLORES,ROLANDO TM C.

Premise Address : PINE TREE,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	224139WS6	Pole No	:	1013874
Serial No	:	49219846	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4675
Period From	:	11-18-2016	Prev Rdg	:	4627
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 177.97
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.30
CURRENT BILL - DECEMBER 2016		329.55
TOTAL AMOUNT DUE		635.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 415.00

Your monthly electricity consumption chart

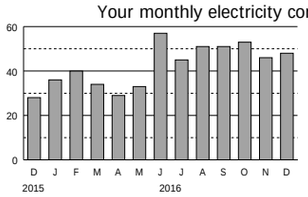

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.55		
Less : VAT	22.32		
Amount Net of VAT	307.23		
Less: BIR 2306	9.30		
BIR 2307	5.69	VATable Sales	307.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.24	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	314.56	TOTAL SALES	329.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1080/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854157843890

Collection Ref. Code : 1811-85-233-5

Account ID : 8540010000-5

Customer Name : FLORES,ROLANDO TM C.

Meter Number : 224139WS6

Period : Nov 2016

Premise Address : PINE TREE,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 635.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85400100005

BC13/230.4/1080/0/10/12-19-2016/38

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658034443879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761009

65870100008

Date : 12-19-2016

BC13/230.4/1090/1011260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587010000-8

Collection Ref. Code : 1841-51-809-3

Customer Information----------

Name : BARING,MARY JANE D

Premise Address : PINE TREE,,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005435	Pole No	:	1011260
Serial No	:	97683964	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3693
Period From	:	11-18-2016	Prev Rdg	:	3581
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	130	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,164.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	607.82
Transmission Charge	0.6055/kWh	67.82
System Loss Charge	0.7679/kWh	86.00
Sub-Total		761.64
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		37.03
Transmission		1.49
System Loss		4.87
Distribution		39.06
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.38
CURRENT BILL - DECEMBER 2016		1,270.97
TOTAL AMOUNT DUE		2,434.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 1,085.00

Your monthly electricity consumption chart

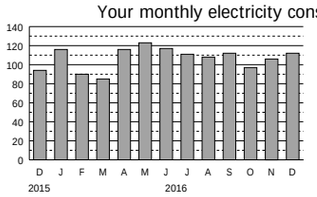

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.97		
Less : VAT	87.60		
Amount Net of VAT	1,183.37		
Less: BIR 2306	36.50		
BIR 2307	22.60	VATable Sales	1,183.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.27	VAT Zero Rated Sales	0.00
Add : VAT	87.60	VAT Amount	87.60
TOTAL AMOUNT DUE	1,211.87	TOTAL SALES	1,270.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1090/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658034443879

Collection Ref. Code	: 1841-51-809-3	Premise Address	: PINE TREE,,BUSAY,CEBU CITY		
Account ID	: 6587010000-8				
Customer Name	: BARING,MARY JANE D	TOTAL AMOUNT DUE	: 2,434.97	Overdue Bill	: 1
Meter Number	: MTR1005435				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65870100008 BC13/230.4/1090/0/10/12-19-2016/38 2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808921723345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751258

80865216131

Date : 12-19-2016

BC13/230.4/1091/1013853/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086521613-1

Collection Ref. Code : 1851-67-557-4

Customer Information----------

Name : BRIONES,ROLITO SOLLANO

Premise Address : TRANS-CENTRAL HI-WAY,CAMBAYOG,BUSAY

TIN :

Metering Information----------

Meter No	:	526814 GS6	Pole No	:	1013853
Serial No	:	92387903	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2969
Period From	:	11-18-2016	Prev Rdg	:	2915
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	346	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 147.33
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.74
CURRENT BILL - DECEMBER 2016		427.52
TOTAL AMOUNT DUE		817.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 836.00

Your monthly electricity consumption chart

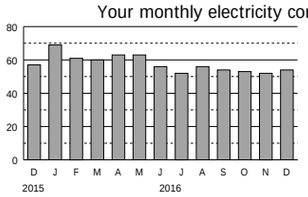

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.52		
Less : VAT	29.23		
Amount Net of VAT	398.29		
Less: BIR 2306	12.18		
BIR 2307	7.45	VATable Sales	398.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.66	VAT Zero Rated Sales	0.00
Add : VAT	29.23	VAT Amount	29.23
TOTAL AMOUNT DUE	407.89	TOTAL SALES	427.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1091/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808921723345

Collection Ref. Code	: 1851-67-557-4	Premise Address	: TRANS-CENTRAL HI-WAY,CAMBAYOG,BUSAY		
Account ID	: 8086521613-1				
Customer Name	: BRIONES,ROLITO SOLLANO	TOTAL AMOUNT DUE	: 817.69	Overdue Bill	: 1
Meter Number	: 526814 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80865216131 BC13/230.4/1091/0/10/12-19-2016/38 2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055220441372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760713

05574810882

Date : 12-19-2016

BC13/230.4/1093/1011260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557481088-2

Collection Ref. Code : 1859-68-659-1

Customer Information----------

Name : CUEVAS,JUDITH FRANCISCO

Premise Address : UPPER BUSAY SITIO PINE TREE,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024727	Pole No	:	1011260
Serial No	:	121757901	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1413
Period From	:	11-18-2016	Prev Rdg	:	1371
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.59
CURRENT BILL - DECEMBER 2016		289.97
TOTAL AMOUNT DUE		609.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 420.00

Your monthly electricity consumption chart

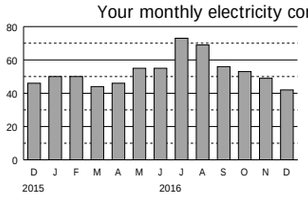

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.97		
Less : VAT	19.72		
Amount Net of VAT	270.25		
Less: BIR 2306	8.21		
BIR 2307	5.00	VATable Sales	270.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.04	VAT Zero Rated Sales	0.00
Add : VAT	19.72	VAT Amount	19.72
TOTAL AMOUNT DUE	276.76	TOTAL SALES	289.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1093/0/10/12-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055220441372

Collection Ref. Code	: 1859-68-659-1	Premise Address	: UPPER BUSAY SITIO PINE TREE,BUSAY, CEBU CITY		
Account ID	: 0557481088-2				
Customer Name	: CUEVAS,JUDITH FRANCISCO	TOTAL AMOUNT DUE	: 609.61	Overdue Bill	: 1
Meter Number	: MTR1024727				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05574810882 BC13/230.4/1093/0/10/12-19-2016/38 2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766236838780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765723

76645300005

Date : 12-19-2016

BC13/215.1/20/0519024/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664530000-5

Collection Ref. Code : 1831-57-428-4

Customer Information----------

Name : TABAR,ADELAIDA C

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	245719DS6	Pole No	:	0519024
Serial No	:	10444810	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31455
Period From	:	11-18-2016	Prev Rdg	:	31005
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	460	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,603.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,442.15
Transmission Charge	0.4065/kWh	182.93
System Loss Charge	0.7887/kWh	354.92
Sub-Total		2,980.00
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	44.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,603.50	92.07
Sub-Total		137.09
Government Charges		
Franchise Tax - Local		33.07
Value Added Tax		
Generation		148.76
Transmission		4.02
System Loss		20.51
Distribution		155.11
Others		20.42
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		596.29
CURRENT BILL - DECEMBER 2016		5,005.97
TOTAL AMOUNT DUE		9,609.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,308.00

Your monthly electricity consumption chart

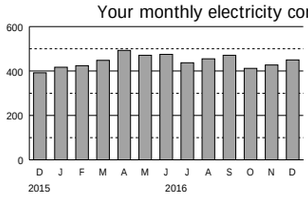

Avg Monthly Usage : 444.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,005.97		
Less : VAT	348.82		
Amount Net of VAT	4,657.15		
Less: BIR 2306	145.36		
BIR 2307	88.86	VATable Sales	4,657.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,422.93	VAT Zero Rated Sales	0.00
Add : VAT	348.82	VAT Amount	348.82
TOTAL AMOUNT DUE	4,771.75	TOTAL SALES	5,005.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/20/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766236838780

Collection Ref. Code	: 1831-57-428-4	Premise Address	: ALUMNOS BASAK		
Account ID	: 7664530000-5				
Customer Name	: TABAR,ADELAIDA C	TOTAL AMOUNT DUE	: 9,609.64	Overdue Bill	: 1
Meter Number	: 245719DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76645300005

BC13/215.1/20/0/10/12-19-2016/4

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947971367239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754779

94796300005

Date : 12-19-2016

BC13/215.1/40/0519024/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479630000-5

Collection Ref. Code : 1829-91-365-4

Customer Information----------

Name : VERALLO,GEORGIA T TM

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	320145GS6	Pole No	:	0519024
Serial No	:	46979724	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23379
Period From	:	11-18-2016	Prev Rdg	:	23119
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	140	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,601.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,411.02
Transmission Charge	0.4065/kWh	105.69
System Loss Charge	0.7887/kWh	205.06
Sub-Total		1,721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,601.00	52.02
Sub-Total		78.02
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		85.94
Transmission		2.32
System Loss		11.83
Distribution		89.87
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		344.61
CURRENT BILL - DECEMBER 2016		2,893.34
TOTAL AMOUNT DUE		5,494.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,902.00

Your monthly electricity consumption chart

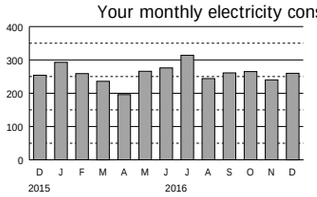

Avg Monthly Usage : 258.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.34		
Less : VAT	201.62		
Amount Net of VAT	2,691.72		
Less: BIR 2306	84.00		
BIR 2307	51.36	VATable Sales	2,691.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,556.36	VAT Zero Rated Sales	0.00
Add : VAT	201.62	VAT Amount	201.62
TOTAL AMOUNT DUE	2,757.98	TOTAL SALES	2,893.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/40/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947971367239

Collection Ref. Code	: 1829-91-365-4	Premise Address	: ALUMNOS BASAK		
Account ID	: 9479630000-5				
Customer Name	: VERALLO,GEORGIA T TM	TOTAL AMOUNT DUE	: 5,494.53	Overdue Bill	: 1
Meter Number	: 320145GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94796300005 BC13/215.1/40/0/10/12-19-2016/4 2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270115441372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27077414186

1007749243

Date : 12-19-2016

BC13/215.1/62/0519213/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2707741418-6

Collection Ref. Code : 1857-98-857-4

Customer Information----------

Name : RAZONABLE,ELVIE TEJANO

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556435 GS6	Pole No	:	0519213
Serial No	:	G020145096	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1139
Period From	:	11-18-2016	Prev Rdg	:	1107
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 150.30
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.00
CURRENT BILL - DECEMBER 2016		187.17
TOTAL AMOUNT DUE		384.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 183.00

Your monthly electricity consumption chart

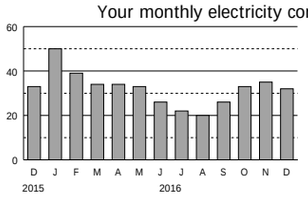

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.17		
Less : VAT	12.57		
Amount Net of VAT	174.60		
Less: BIR 2306	5.24		
BIR 2307	3.19	VATable Sales	174.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.17	VAT Zero Rated Sales	0.00
Add : VAT	12.57	VAT Amount	12.57
TOTAL AMOUNT DUE	178.74	TOTAL SALES	187.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/62/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270115441372

Collection Ref. Code	: 1857-98-857-4	Premise Address	: BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2707741418-6				
Customer Name	: RAZONABLE,ELVIE TEJANO	TOTAL AMOUNT DUE	: 384.37	Overdue Bill	: 1
Meter Number	: 556435 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27077414186 BC13/215.1/62/0/10/12-19-2016/4 2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030639923721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764553

03086300005

Date : 12-19-2016

BC13/215.1/72/0519213/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308630000-5

Collection Ref. Code : 1811-29-710-2

Customer Information----------

Name : TABAR,PRIMO

Premise Address : COL TABADA ST ALUMNUS

TIN :

Metering Information----------

Meter No	:	390411GS6	Pole No	:	0519213
Serial No	:	81722362	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19811
Period From	:	11-18-2016	Prev Rdg	:	19622
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,025.70
Transmission Charge	0.4065/kWh	76.83
System Loss Charge	0.7887/kWh	149.06
Sub-Total		1,251.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		60.42
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		62.48
Transmission		1.69
System Loss		8.61
Distribution		65.49
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		251.16
CURRENT BILL - DECEMBER 2016		2,108.95
TOTAL AMOUNT DUE		4,185.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,071.00

Your monthly electricity consumption chart

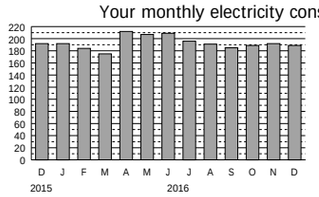

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.95		
Less : VAT	147.19		
Amount Net of VAT	1,961.76		
Less: BIR 2306	61.32		
BIR 2307	37.43	VATable Sales	1,961.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.01	VAT Zero Rated Sales	0.00
Add : VAT	147.19	VAT Amount	147.19
TOTAL AMOUNT DUE	2,010.20	TOTAL SALES	2,108.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/72/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030639923721

Collection Ref. Code : 1811-29-710-2

Account ID : 0308630000-5

Customer Name : TABAR,PRIMO

Meter Number : 390411GS6

Period : Nov 2016

Premise Address : COL TABADA ST ALUMNUS

TOTAL AMOUNT DUE : 4,185.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03086300005

BC13/215.1/72/0/10/12-19-2016/4

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977694575926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752793

97747300008

Date : 12-19-2016

BC13/215.1/80/0519213/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774730000-8

Collection Ref. Code : 1833-33-344-6

Customer Information----------

Name : SEBIAL,RITO P TM

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	552065 GS6	Pole No	:	0519213
Serial No	:	91332909	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18765
Period From	:	11-18-2016	Prev Rdg	:	18571
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	100	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,052.84
Transmission Charge	0.4065/kWh	78.86
System Loss Charge	0.7887/kWh	153.01
Sub-Total		1,284.71
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,687.50	53.75
Sub-Total		73.15
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		64.13
Transmission		1.73
System Loss		8.85
Distribution		67.21
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		259.23
CURRENT BILL - DECEMBER 2016		2,177.19
TOTAL AMOUNT DUE		4,864.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,520.00

Your monthly electricity consumption chart

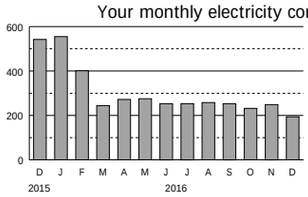

Avg Monthly Usage : 306.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.19		
Less : VAT	152.42		
Amount Net of VAT	2,024.77		
Less: BIR 2306	63.51		
BIR 2307	38.65	VATable Sales	2,024.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.61	VAT Zero Rated Sales	0.00
Add : VAT	152.42	VAT Amount	152.42
TOTAL AMOUNT DUE	2,075.03	TOTAL SALES	2,177.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/80/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977694575926

Collection Ref. Code	: 1833-33-344-6	Premise Address	: ALUMNOS BASAK		
Account ID	: 9774730000-8				
Customer Name	: SEBIAL,RITO P TM	TOTAL AMOUNT DUE	: 4,864.55	Overdue Bill	: 1
Meter Number	: 552065 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97747300008 BC13/215.1/80/0/10/12-19-2016/4 2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072836139392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750716

07286300004

Date : 12-19-2016

BC13/215.1/150/0519206/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728630000-4

Collection Ref. Code : 1819-93-779-8

Customer Information----------

Name : ARONG,ALEJANDRINO

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	281888GS6	Pole No	:	0519206
Serial No	:	46282853	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36869
Period From	:	11-18-2016	Prev Rdg	:	36501
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	100	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,293.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,997.14
Transmission Charge	0.4065/kWh	149.59
System Loss Charge	0.7887/kWh	290.24
Sub-Total		2,436.97
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,293.50	85.87
Sub-Total		122.68
Government Charges		
Franchise Tax - Local		27.13
Value Added Tax		
Generation		121.65
Transmission		3.29
System Loss		16.76
Distribution		126.96
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		489.09
CURRENT BILL - DECEMBER 2016		4,106.70
TOTAL AMOUNT DUE		8,399.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,103.00

Your monthly electricity consumption chart

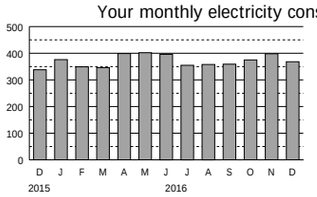

Avg Monthly Usage : 370.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,106.70		
Less : VAT	286.64		
Amount Net of VAT	3,820.06		
Less: BIR 2306	119.44		
BIR 2307	72.89	VATable Sales	3,820.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,627.73	VAT Zero Rated Sales	0.00
Add : VAT	286.64	VAT Amount	286.64
TOTAL AMOUNT DUE	3,914.37	TOTAL SALES	4,106.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/150/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072836139392

Collection Ref. Code	: 1819-93-779-8	Premise Address	: TABADA ST MAMBALING		
Account ID	: 0728630000-4				
Customer Name	: ARONG,ALEJANDRINO	TOTAL AMOUNT DUE	: 8,399.96	Overdue Bill	: 1
Meter Number	: 281888GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07286300004 BC13/215.1/150/0/10/12-19-2016/4 2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088022037314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760919

08835300008

Date : 12-19-2016

BC13/215.1/160/0519206/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0883530000-8

Collection Ref. Code : 1811-62-329-8

Customer Information----------

Name : VILLACORTA,FLORINDA TM A.

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315603GS6	Pole No	:	0519206
Serial No	:	41866893	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7621
Period From	:	11-18-2016	Prev Rdg	:	7577
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 163.18
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.43
CURRENT BILL - DECEMBER 2016		302.53
TOTAL AMOUNT DUE		588.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 288.00

Your monthly electricity consumption chart

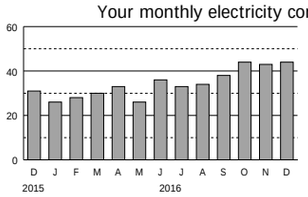

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.53		
Less : VAT	20.52		
Amount Net of VAT	282.01		
Less: BIR 2306	8.56		
BIR 2307	5.22	VATable Sales	282.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.23	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	288.75	TOTAL SALES	302.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/160/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088022037314

Collection Ref. Code	: 1811-62-329-8	Premise Address	: ALUMNOS,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0883530000-8				
Customer Name	: VILLACORTA,FLORINDA TM A.	TOTAL AMOUNT DUE	: 588.84	Overdue Bill	: 1
Meter Number	: 315603GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08835300008 BC13/215.1/160/0/10/12-19-2016/4 2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362283195513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763626

36235300005

Date : 12-19-2016

BC13/215.1/180/0519213/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623530000-5

Collection Ref. Code : 1843-34-674-5

Customer Information----------

Name : SORON,ALBERTO T

Premise Address : TABADA ST., ALUMNOS BASAK MAMBALING,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145251WS6	Pole No	:	0519213
Serial No	:	48515964	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5017
Period From	:	11-18-2016	Prev Rdg	:	4969
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	319	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 175.23
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.65
CURRENT BILL - DECEMBER 2016		332.64
TOTAL AMOUNT DUE		775.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 689.00

Your monthly electricity consumption chart

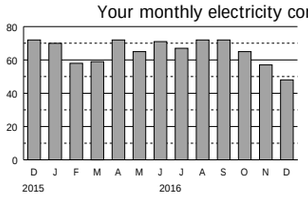

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.64		
Less : VAT	22.65		
Amount Net of VAT	309.99		
Less: BIR 2306	9.44		
BIR 2307	5.74	VATable Sales	309.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.81	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	317.46	TOTAL SALES	332.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/180/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362283195513

Collection Ref. Code	: 1843-34-674-5	Premise Address	: TABADA ST., ALUMNOS BASAK MAMBALING,SAN NICOLAS,CEBU CITY		
Account ID	: 3623530000-5				
Customer Name	: SORON,ALBERTO T	TOTAL AMOUNT DUE	: 775.82	Overdue Bill	: 1
Meter Number	: 145251WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36235300005

BC13/215.1/180/0/10/12-19-2016/4

2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433500224463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43396300006

BILLING STATEMENT

1007746836

Date : 12-19-2016

BC13/215.1/190/0519206/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339630000-6

Collection Ref. Code : 1821-32-836-1

Customer Information----------

Name : VALLENTE,JUANITA

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	432675GS6	Pole No	:	0519206
Serial No	:	58861212	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11032
Period From	:	11-18-2016	Prev Rdg	:	10963
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 118.38
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.74
CURRENT BILL - DECEMBER 2016		620.71
TOTAL AMOUNT DUE		1,295.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 414.00

Your monthly electricity consumption chart

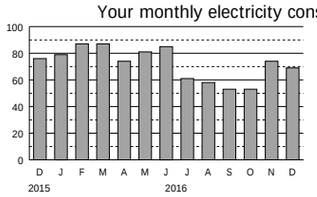

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.71		
Less : VAT	42.81		
Amount Net of VAT	577.90		
Less: BIR 2306	17.85		
BIR 2307	10.90	VATable Sales	577.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.15	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	591.96	TOTAL SALES	620.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/190/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433500224463

Collection Ref. Code	: 1821-32-836-1	Premise Address	: TABADA ST MAMBALING		
Account ID	: 4339630000-6				
Customer Name	: VALLENTE,JUANITA	TOTAL AMOUNT DUE	: 1,295.30	Overdue Bill	: 1
Meter Number	: 432675GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43396300006

BC13/215.1/190/0/10/12-19-2016/4

2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208287647800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751080

20885300002

Date : 12-19-2016

BC13/215.1/230/0519206/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2088530000-2

Collection Ref. Code : 1813-86-227-3

Customer Information----------

Name : MORANO,JOAL FELIX TM B.

Premise Address : ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384809GS6	Pole No	:	0519206
Serial No	:	2003126575	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4700
Period From	:	11-18-2016	Prev Rdg	:	4657
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 160.27
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.34
CURRENT BILL - DECEMBER 2016		294.86
TOTAL AMOUNT DUE		537.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 250.00

Your monthly electricity consumption chart

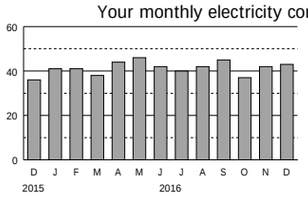

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.86		
Less : VAT	19.97		
Amount Net of VAT	274.89		
Less: BIR 2306	8.34		
BIR 2307	5.09	VATable Sales	274.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.46	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	281.43	TOTAL SALES	294.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/230/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208287647800

Collection Ref. Code	: 1813-86-227-3	Premise Address	: ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 2088530000-2		
Customer Name	: MORANO,JOAL FELIX TM B.	TOTAL AMOUNT DUE	: 537.23
Meter Number	: 384809GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20885300002

BC13/215.1/230/0/10/12-19-2016/4

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330974398289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763327

33086300002

Date : 12-19-2016

BC13/215.1/250/0519115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308630000-2

Collection Ref. Code : 1811-29-737-4

Customer Information----------

Name : PRACUELLES,JOSE

Premise Address : ALUMNUS BASAK SAN NICOLA,S

TIN :

Metering Information----------

Meter No	:	350455GS6	Pole No	:	0519115
Serial No	:	48436350	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6875
Period From	:	11-18-2016	Prev Rdg	:	6811
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 527.50	10.55
Sub-Total		- 111.84
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.75
CURRENT BILL - DECEMBER 2016		573.87
TOTAL AMOUNT DUE		1,101.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 509.00

Your monthly electricity consumption chart

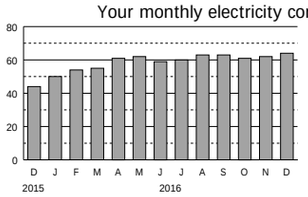

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.87		
Less : VAT	39.51		
Amount Net of VAT	534.36		
Less: BIR 2306	16.48		
BIR 2307	10.08	VATable Sales	534.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.80	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	547.31	TOTAL SALES	573.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/250/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330974398289

Collection Ref. Code	: 1811-29-737-4	Premise Address	: ALUMNUS BASAK SAN NICOLA,S
Account ID	: 3308630000-2		
Customer Name	: PRACUELLES,JOSE	TOTAL AMOUNT DUE	: 1,101.33
Meter Number	: 350455GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33086300002

BC13/215.1/250/0/10/12-19-2016/4

2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282862202227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28216300005

1007756188

Date : 12-19-2016

BC13/215.1/260/0519136/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821630000-5

Collection Ref. Code : 1841-48-215-3

Customer Information----------

Name : ALCALA,ANNABELLE A

Premise Address : 223-B ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	160868WS6	Pole No	:	0519136
Serial No	:	48689484	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5059
Period From	:	11-18-2016	Prev Rdg	:	5026
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	225	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 154.80
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.92
CURRENT BILL - DECEMBER 2016		193.07
TOTAL AMOUNT DUE		401.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 201.00

Your monthly electricity consumption chart

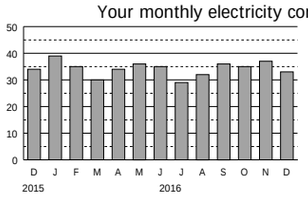

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.07		
Less : VAT	12.97		
Amount Net of VAT	180.10		
Less: BIR 2306	5.41		
BIR 2307	3.29	VATable Sales	180.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.40	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/260/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282862202227

Collection Ref. Code : 1841-48-215-3
Account ID : 2821630000-5
Customer Name : ALCALA,ANNABELLE A
Meter Number : 160868WS6
Period : Nov 2016

Premise Address : 223-B ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 401.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28216300005

BC13/215.1/260/0/10/12-19-2016/4

2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622268631452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760647

62280218272

Date : 12-19-2016

BC13/215.1/262/1324064/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228021827-2

Collection Ref. Code : 1853-75-869-8

Customer Information----------

Name : SEPE,SOCORRO ALCALA

Premise Address : 223-B ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	354842 GS6	Pole No	:	1324064
Serial No	:	68955861	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2642
Period From	:	11-18-2016	Prev Rdg	:	2590
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 142.75
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.50
CURRENT BILL - DECEMBER 2016		410.88
TOTAL AMOUNT DUE		745.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 429.00

Your monthly electricity consumption chart

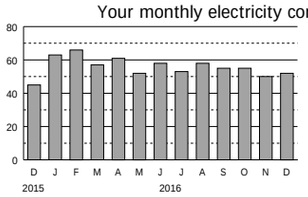

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.88		
Less : VAT	28.05		
Amount Net of VAT	382.83		
Less: BIR 2306	11.70		
BIR 2307	7.16	VATable Sales	382.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.97	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	392.02	TOTAL SALES	410.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/262/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622268631452

Collection Ref. Code	: 1853-75-869-8	Premise Address	: 223-B ALUMNOS,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6228021827-2				
Customer Name	: SEPE,SOCORRO ALCALA	TOTAL AMOUNT DUE	: 745.55	Overdue Bill	: 1
Meter Number	: 354842 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62280218272

BC13/215.1/262/0/10/12-19-2016/4

2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163834837623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763750

16376300006

Date : 12-19-2016

BC13/215.1/280/0519115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637630000-6

Collection Ref. Code : 1841-58-467-3

Customer Information----------

Name : ALCALA,JUDITH C

Premise Address : 223-B ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548611 GS6	Pole No	:	0519115
Serial No	:	25894561	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3801
Period From	:	11-18-2016	Prev Rdg	:	3719
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	195	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 61.96
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.39
CURRENT BILL - DECEMBER 2016		822.07
TOTAL AMOUNT DUE		1,636.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 820.00

Your monthly electricity consumption chart

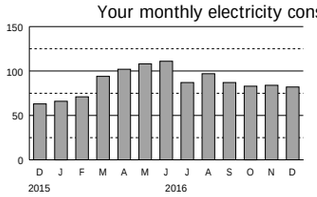

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.07		
Less : VAT	56.91		
Amount Net of VAT	765.16		
Less: BIR 2306	23.73		
BIR 2307	14.52	VATable Sales	765.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.91	VAT Zero Rated Sales	0.00
Add : VAT	56.91	VAT Amount	56.91
TOTAL AMOUNT DUE	783.82	TOTAL SALES	822.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/280/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163834837623

Collection Ref. Code	: 1841-58-467-3	Premise Address	: 223-B ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1637630000-6				
Customer Name	: ALCALA,JUDITH C	TOTAL AMOUNT DUE	: 1,636.87	Overdue Bill	: 1
Meter Number	: 548611 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16376300006 BC13/215.1/280/0/10/12-19-2016/4 2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910350544438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752315

91051041191

Date : 12-19-2016

BC13/215.1/311/0519115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9105104119-1

Collection Ref. Code : 1851-45-908-1

Customer Information----------

Name : MAPANO,VENUS PETALLAR

Premise Address : #229-B ALUMNOS,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	520629 GS6	Pole No	:	0519115
Serial No	:	68631425	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4561
Period From	:	11-18-2016	Prev Rdg	:	4400
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	230	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	873.75
Transmission Charge	0.4065/kWh	65.45
System Loss Charge	0.7887/kWh	126.98
Sub-Total		1,066.18
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		53.46
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		53.23
Transmission		1.44
System Loss		7.33
Distribution		55.88
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.29
CURRENT BILL - DECEMBER 2016		1,799.60
TOTAL AMOUNT DUE		3,667.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,800.00

Your monthly electricity consumption chart

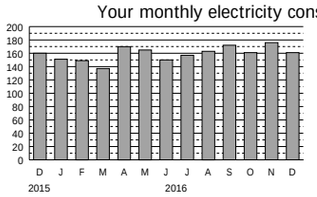

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.60		
Less : VAT	125.72		
Amount Net of VAT	1,673.88		
Less: BIR 2306	52.40		
BIR 2307	31.94	VATable Sales	1,673.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.54	VAT Zero Rated Sales	0.00
Add : VAT	125.72	VAT Amount	125.72
TOTAL AMOUNT DUE	1,715.26	TOTAL SALES	1,799.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/311/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910350544438

Collection Ref. Code	: 1851-45-908-1	Premise Address	: #229-B ALUMNOS,BASAK SAN NICOLAS		
Account ID	: 9105104119-1				
Customer Name	: MAPANO,VENUS PETALLAR	TOTAL AMOUNT DUE	: 3,667.46	Overdue Bill	: 1
Meter Number	: 520629 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91051041191

BC13/215.1/311/0/10/12-19-2016/4

2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414237034784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755006

41429139524

Date : 12-19-2016

BC13/215.1/314/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142913952-4

Collection Ref. Code : 1861-74-047-6

Customer Information----------

Name : ALESNA,KIMBERLY TORING

Premise Address : SITIO TABOK CANAL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107393	Pole No	:	1375833
Serial No	:	129124671	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	471
Period From	:	11-18-2016	Prev Rdg	:	441
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 184.09
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.53
CURRENT BILL - DECEMBER 2016		128.95
TOTAL AMOUNT DUE		333.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 350.00

Your monthly electricity consumption chart

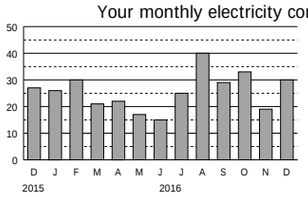

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.95		
Less : VAT	8.45		
Amount Net of VAT	120.50		
Less: BIR 2306	3.53		
BIR 2307	2.12	VATable Sales	120.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.85	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	123.30	TOTAL SALES	128.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/314/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414237034784

Collection Ref. Code	: 1861-74-047-6	Premise Address	: SITIO TABOK CANAL,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4142913952-4				
Customer Name	: ALESNA,KIMBERLY TORING	TOTAL AMOUNT DUE	: 333.31	Overdue Bill	: 2
Meter Number	: MTR1107393				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41429139524

BC13/215.1/314/0/10/12-19-2016/4

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201027620343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747403

20111844948

Date : 12-19-2016

BC13/215.1/322/0519094/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011184494-8

Collection Ref. Code : 1855-20-329-4

Customer Information----------

Name : RUBI,LUCILA LUNA

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	568040 GS6	Pole No	:	0519094
Serial No	:	22756715	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1247
Period From	:	11-18-2016	Prev Rdg	:	1217
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 184.34
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.50
CURRENT BILL - DECEMBER 2016		128.67
TOTAL AMOUNT DUE		320.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 216.00

Your monthly electricity consumption chart

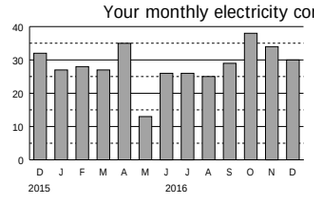

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.67		
Less : VAT	8.42		
Amount Net of VAT	120.25		
Less: BIR 2306	3.52		
BIR 2307	2.12	VATable Sales	120.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.61	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	123.03	TOTAL SALES	128.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/322/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201027620343

Collection Ref. Code	: 1855-20-329-4	Premise Address	: BASAK SAN NICOLAS		
Account ID	: 2011184494-8				
Customer Name	: RUBI,LUCILA LUNA	TOTAL AMOUNT DUE	: 320.89	Overdue Bill	: 1
Meter Number	: 568040 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20111844948 BC13/215.1/322/0/10/12-19-2016/4 2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742674790771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751568

74253991231

Date : 12-19-2016

BC13/215.1/325/0519115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425399123-1

Collection Ref. Code : 1853-88-911-3

Customer Information----------

Name : VENDIOLA,VANEZA TORING

Premise Address : BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1014662	Pole No	:	0519115
Serial No	:	97685812	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1994
Period From	:	11-18-2016	Prev Rdg	:	1900
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	185	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		- 7.73
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.35
CURRENT BILL - DECEMBER 2016		1,011.08
TOTAL AMOUNT DUE		1,965.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 900.00

Your monthly electricity consumption chart

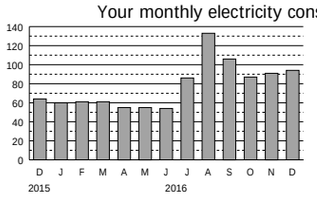

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.08		
Less : VAT	70.89		
Amount Net of VAT	940.19		
Less: BIR 2306	29.55		
BIR 2307	17.91	VATable Sales	940.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.73	VAT Zero Rated Sales	0.00
Add : VAT	70.89	VAT Amount	70.89
TOTAL AMOUNT DUE	963.62	TOTAL SALES	1,011.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/325/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742674790771

Collection Ref. Code	: 1853-88-911-3	Premise Address	: BASAK,SAN NICOLAS		
Account ID	: 7425399123-1				
Customer Name	: VENDIOLA,VANEZA TORING	TOTAL AMOUNT DUE	: 1,965.75	Overdue Bill	: 1
Meter Number	: MTR1014662				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74253991231

BC13/215.1/325/0/10/12-19-2016/4

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678205124711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752821

67895300001

Date : 12-19-2016

BC13/215.1/331/0519094/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789530000-1

Collection Ref. Code : 1815-48-287-7

Customer Information----------

Name : TORILLO,JOHNNY TM D.

Premise Address : ALUMNOS,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374446GS6	Pole No	:	0519094
Serial No	:	2003138036	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20967
Period From	:	11-18-2016	Prev Rdg	:	20921
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 166.92
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.83
CURRENT BILL - DECEMBER 2016		320.15
TOTAL AMOUNT DUE		799.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,272.00

Your monthly electricity consumption chart

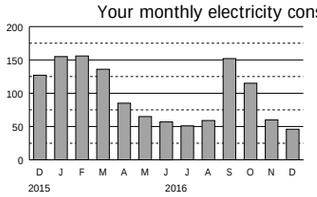

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.15		
Less : VAT	21.86		
Amount Net of VAT	298.29		
Less: BIR 2306	9.12		
BIR 2307	5.53	VATable Sales	298.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.64	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	305.50	TOTAL SALES	320.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/331/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678205124711

Collection Ref. Code	: 1815-48-287-7	Premise Address	: ALUMNOS,BASAK,CEBU CITY		
Account ID	: 6789530000-1				
Customer Name	: TORILLO,JOHNNY TM D.	TOTAL AMOUNT DUE	: 799.12	Overdue Bill	: 1
Meter Number	: 374446GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67895300001 BC13/215.1/331/0/10/12-19-2016/4 2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037750946905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749170

03736300009

Date : 12-19-2016

BC13/215.1/333/0519094/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373630000-9

Collection Ref. Code : 1827-40-596-1

Customer Information----------

Name : MENDOZA,IRENEO C

Premise Address : COL TABADA ST ALUMNOS

TIN :

Metering Information----------

Meter No	:	5597ILS33	Pole No	:	0519094
Serial No	:	34521657	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8750
Period From	:	11-18-2016	Prev Rdg	:	8708
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 155.07
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - DECEMBER 2016		289.81
TOTAL AMOUNT DUE		602.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 291.00

Your monthly electricity consumption chart

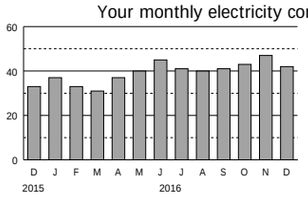

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.81		
Less : VAT	19.70		
Amount Net of VAT	270.11		
Less: BIR 2306	8.20		
BIR 2307	5.00	VATable Sales	270.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.91	VAT Zero Rated Sales	0.00
Add : VAT	19.70	VAT Amount	19.70
TOTAL AMOUNT DUE	276.61	TOTAL SALES	289.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/333/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037750946905

Collection Ref. Code	: 1827-40-596-1	Premise Address	: COL TABADA ST ALUMNOS		
Account ID	: 0373630000-9				
Customer Name	: MENDOZA,IRENEO C	TOTAL AMOUNT DUE	: 602.09	Overdue Bill	: 1
Meter Number	: 5597ILS33				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03736300009

BC13/215.1/333/0/10/12-19-2016/4

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809612165621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751850

80985300005

Date : 12-19-2016

BC13/215.1/334/0519094/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098530000-5

Collection Ref. Code : 1825-29-368-6

Customer Information----------

Name : AMADOR,BENJAMIN

Premise Address : MAMBALING BASAK ALUMNOS

TIN :

Metering Information----------

Meter No	:	388060GS6	Pole No	:	0519094
Serial No	:	2003155549	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5055
Period From	:	11-18-2016	Prev Rdg	:	4925
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	705.51
Transmission Charge	0.4065/kWh	52.85
System Loss Charge	0.7887/kWh	102.53
Sub-Total		860.89
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,557.50	51.15
Sub-Total		64.16
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		42.97
Transmission		1.16
System Loss		5.92
Distribution		45.24
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.86
CURRENT BILL - DECEMBER 2016		1,477.88
TOTAL AMOUNT DUE		2,860.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,175.00

Your monthly electricity consumption chart

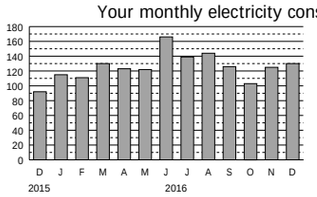

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.88		
Less : VAT	104.16		
Amount Net of VAT	1,373.72		
Less: BIR 2306	43.41		
BIR 2307	26.24	VATable Sales	1,373.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.07	VAT Zero Rated Sales	0.00
Add : VAT	104.16	VAT Amount	104.16
TOTAL AMOUNT DUE	1,408.23	TOTAL SALES	1,477.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/334/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809612165621

Collection Ref. Code	: 1825-29-368-6	Premise Address	: MAMBALING BASAK ALUMNOS		
Account ID	: 8098530000-5				
Customer Name	: AMADOR,BENJAMIN	TOTAL AMOUNT DUE	: 2,860.19	Overdue Bill	: 1
Meter Number	: 388060GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80985300005 BC13/215.1/334/0/10/12-19-2016/4 2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939057795278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750725

93986300007

Date : 12-19-2016

BC13/215.1/335/0519094/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398630000-7

Collection Ref. Code : 1811-30-059-6

Customer Information----------

Name : ESTRADA,JOSE A

Premise Address : BK 237 TABADA ST

TIN :

Metering Information----------

Meter No	:	518M2650ILS33	Pole No	:	0519094
Serial No	:	29895059	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1063
Period From	:	11-18-2016	Prev Rdg	:	1002
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 105.27
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.45
CURRENT BILL - DECEMBER 2016		548.68
TOTAL AMOUNT DUE		1,120.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 550.00

Your monthly electricity consumption chart

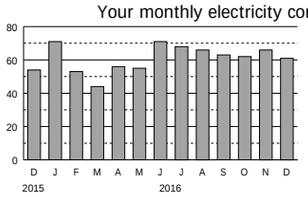

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.68		
Less : VAT	37.82		
Amount Net of VAT	510.86		
Less: BIR 2306	15.76		
BIR 2307	9.64	VATable Sales	510.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.46	VAT Zero Rated Sales	0.00
Add : VAT	37.82	VAT Amount	37.82
TOTAL AMOUNT DUE	523.28	TOTAL SALES	548.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/335/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939057795278

Collection Ref. Code	: 1811-30-059-6	Premise Address	: BK 237 TABADA ST		
Account ID	: 9398630000-7				
Customer Name	: ESTRADA,JOSE A	TOTAL AMOUNT DUE	: 1,120.27	Overdue Bill	: 1
Meter Number	: 518M2650ILS33				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93986300007

BC13/215.1/335/0/10/12-19-2016/4

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408007945071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751578

40831234774

Date : 12-19-2016

BC13/215.1/340/1324064/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083123477-4

Collection Ref. Code : 1853-80-638-2

Customer Information----------

Name : MACTAO,RODELINE PAUROM

Premise Address : ALUMNOS,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	000770 EFS6	Pole No	:	1324064
Serial No	:	117731805	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4343
Period From	:	11-18-2016	Prev Rdg	:	4307
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 166.96
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.81
CURRENT BILL - DECEMBER 2016		212.24
TOTAL AMOUNT DUE		339.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 184.00

Your monthly electricity consumption chart

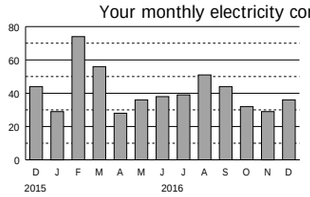

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.24		
Less : VAT	14.31		
Amount Net of VAT	197.93		
Less: BIR 2306	5.97		
BIR 2307	3.62	VATable Sales	197.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.34	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	202.65	TOTAL SALES	212.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/340/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408007945071

Collection Ref. Code	: 1853-80-638-2	Premise Address	: ALUMNOS,BASAK SAN NICOLAS		
Account ID	: 4083123477-4				
Customer Name	: MACTAO,RODELINE PAUROM	TOTAL AMOUNT DUE	: 339.99	Overdue Bill	: 1
Meter Number	: 000770 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40831234774 BC13/215.1/340/0/10/12-19-2016/4 2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779915234945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753396

77925300004

Date : 12-19-2016

BC13/215.1/340/0519115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792530000-4

Collection Ref. Code : 1821-78-158-9

Customer Information----------

Name : CABATINGAN,MYRA TM D

Premise Address : ALUMNOS,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350861GS6	Pole No	:	0519115
Serial No	:	46131848	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	40840
Period From	:	11-18-2016	Prev Rdg	:	40404
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	140	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,168.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,366.17
Transmission Charge	0.4065/kWh	177.23
System Loss Charge	0.7887/kWh	343.87
Sub-Total		2,887.27
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,168.50	103.37
Sub-Total		146.98
Government Charges		
Franchise Tax - Local		32.15
Value Added Tax		
Generation		144.13
Transmission		3.90
System Loss		19.86
Distribution		150.30
Others		21.50
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		579.55
CURRENT BILL - DECEMBER 2016		4,866.32
TOTAL AMOUNT DUE		10,034.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 5,009.00

Your monthly electricity consumption chart

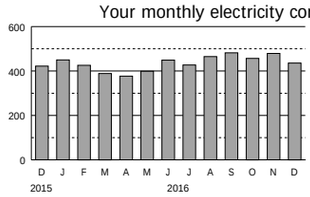

Avg Monthly Usage : 435.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,866.32		
Less : VAT	339.69		
Amount Net of VAT	4,526.63		
Less: BIR 2306	141.53		
BIR 2307	86.38	VATable Sales	4,526.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,298.72	VAT Zero Rated Sales	0.00
Add : VAT	339.69	VAT Amount	339.69
TOTAL AMOUNT DUE	4,638.41	TOTAL SALES	4,866.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/340/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779915234945

Collection Ref. Code	: 1821-78-158-9	Premise Address	: ALUMNOS,BASAK,CEBU CITY		
Account ID	: 7792530000-4				
Customer Name	: CABATINGAN,MYRA TM D	TOTAL AMOUNT DUE	: 10,034.79	Overdue Bill	: 1
Meter Number	: 350861GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77925300004

BC13/215.1/340/0/10/12-19-2016/4

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665096529827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765326

66504039455

Date : 12-19-2016

BC13/215.1/341/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650403945-5

Collection Ref. Code : 1857-87-026-3

Customer Information----------

Name : TORING,APRIL LYN RUBI

Premise Address : 229 B. ALUMNOS PROPER,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148450	Pole No	:	0519143
Serial No	:	85023886	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	550
Period From	:	11-18-2016	Prev Rdg	:	491
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 150.67
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.32
CURRENT BILL - DECEMBER 2016		478.18
TOTAL AMOUNT DUE		937.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 475.00

Your monthly electricity consumption chart

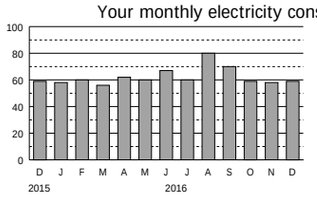

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.18		
Less : VAT	33.11		
Amount Net of VAT	445.07		
Less: BIR 2306	13.77		
BIR 2307	8.34	VATable Sales	445.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.96	VAT Zero Rated Sales	0.00
Add : VAT	33.11	VAT Amount	33.11
TOTAL AMOUNT DUE	456.07	TOTAL SALES	478.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/341/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665096529827

Collection Ref. Code	: 1857-87-026-3	Premise Address	: 229 B. ALUMNOS PROPER,BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 6650403945-5				
Customer Name	: TORING,APRIL LYN RUBI	TOTAL AMOUNT DUE	: 937.80	Overdue Bill	: 1
Meter Number	: MTR1148450				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66504039455

BC13/215.1/341/0/10/12-19-2016/4

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381312943381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755095

38148509201

Date : 12-19-2016

BC13/215.1/341//4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3814850920-1

Collection Ref. Code : 1853-23-050-2

Customer Information----------

Name : TORING,FAUSTO LAPINED

Premise Address : 229-B. ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534053 GS6	Pole No	:	
Serial No	:	79604116	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4130
Period From	:	11-18-2016	Prev Rdg	:	4064
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	333	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 113.14
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.28
CURRENT BILL - DECEMBER 2016		594.05
TOTAL AMOUNT DUE		1,246.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 730.00

Your monthly electricity consumption chart

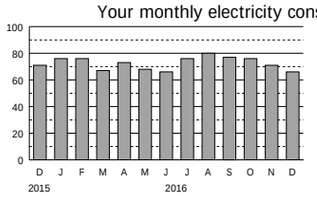

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.05		
Less : VAT	40.96		
Amount Net of VAT	553.09		
Less: BIR 2306	17.07		
BIR 2307	10.43	VATable Sales	553.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.59	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	566.55	TOTAL SALES	594.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/341/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381312943381

Collection Ref. Code	: 1853-23-050-2	Premise Address	: 229-B. ALUMNOS,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3814850920-1				
Customer Name	: TORING,FAUSTO LAPINED	TOTAL AMOUNT DUE	: 1,246.03	Overdue Bill	: 1
Meter Number	: 534053 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38148509201

BC13/215.1/341/0/10/12-19-2016/4

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608253278701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751993

60868721444

Date : 12-19-2016

BC13/215.1/341/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086872144-4

Collection Ref. Code : 1853-81-470-9

Customer Information----------

Name : BUSTAMANTE,ALICIA ALLANIC

Premise Address : ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044687	Pole No	:	0519143
Serial No	:	121569802	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1779
Period From	:	11-18-2016	Prev Rdg	:	1695
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	362	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,363.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.6055/kWh	50.86
System Loss Charge	0.7679/kWh	64.50
Sub-Total		571.23
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		35.67
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		27.77
Transmission		1.12
System Loss		3.64
Distribution		29.44
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		113.43
CURRENT BILL - DECEMBER 2016		965.68
TOTAL AMOUNT DUE		2,329.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 829.00

Your monthly electricity consumption chart

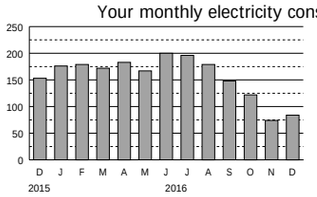

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.68		
Less : VAT	67.02		
Amount Net of VAT	898.66		
Less: BIR 2306	27.92		
BIR 2307	17.17	VATable Sales	898.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.57	VAT Zero Rated Sales	0.00
Add : VAT	67.02	VAT Amount	67.02
TOTAL AMOUNT DUE	920.59	TOTAL SALES	965.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/341/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608253278701

Collection Ref. Code	: 1853-81-470-9	Premise Address	: ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6086872144-4				
Customer Name	: BUSTAMANTE,ALICIA ALLANIC	TOTAL AMOUNT DUE	: 2,329.22	Overdue Bill	: 1
Meter Number	: MTR1044687				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60868721444

BC13/215.1/341/0/10/12-19-2016/4

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228380007316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762663

22867300000

Date : 12-19-2016

BC13/215.1/360/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286730000-0

Collection Ref. Code : 1833-88-164-8

Customer Information----------

Name : LASTIMOSO,LORINA L M1

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	390549GS6	Pole No	:	0519143
Serial No	:	98960272	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7299
Period From	:	11-18-2016	Prev Rdg	:	7271
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 173.47
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - DECEMBER 2016		118.86
TOTAL AMOUNT DUE		237.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 123.00

Your monthly electricity consumption chart

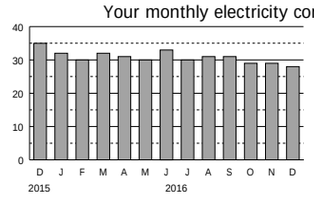

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.86		
Less : VAT	7.71		
Amount Net of VAT	111.15		
Less: BIR 2306	3.22		
BIR 2307	1.96	VATable Sales	111.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.97	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	113.68	TOTAL SALES	118.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/360/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228380007316

Collection Ref. Code	: 1833-88-164-8	Premise Address	: ALUMNOS BASAK		
Account ID	: 2286730000-0				
Customer Name	: LASTIMOSO,LORINA L M1	TOTAL AMOUNT DUE	: 237.80	Overdue Bill	: 1
Meter Number	: 390549GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22867300000

BC13/215.1/360/0/10/12-19-2016/4

2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628955620278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764224

62867300006

Date : 12-19-2016

BC13/215.1/370/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286730000-6

Collection Ref. Code : 1833-88-800-6

Customer Information----------

Name : LASTIMOSO,LORINA L M2

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	358723GS6	Pole No	:	0519143
Serial No	:	2002114165	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9554
Period From	:	11-18-2016	Prev Rdg	:	9346
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,128.82
Transmission Charge	0.4065/kWh	84.55
System Loss Charge	0.7887/kWh	164.05
Sub-Total		1,377.42
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		54.80
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		68.76
Transmission		1.86
System Loss		9.46
Distribution		72.02
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		274.82
CURRENT BILL - DECEMBER 2016		2,307.18
TOTAL AMOUNT DUE		4,006.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 2,205.00

Your monthly electricity consumption chart

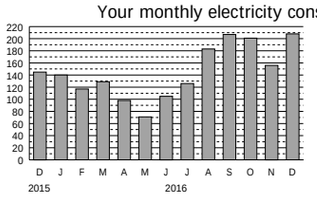

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.18		
Less : VAT	160.50		
Amount Net of VAT	2,146.68		
Less: BIR 2306	66.88		
BIR 2307	40.95	VATable Sales	2,146.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.85	VAT Zero Rated Sales	0.00
Add : VAT	160.50	VAT Amount	160.50
TOTAL AMOUNT DUE	2,199.35	TOTAL SALES	2,307.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/370/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628955620278

Collection Ref. Code	: 1833-88-800-6	Premise Address	: ALUMNOS BASAK		
Account ID	: 6286730000-6				
Customer Name	: LASTIMOSO,LORINA L M2	TOTAL AMOUNT DUE	: 4,006.82	Overdue Bill	: 1
Meter Number	: 358723GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62867300006 BC13/215.1/370/0/10/12-19-2016/4 2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296505626820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

29607300000

BILLING STATEMENT

1007765033

Date : 12-19-2016

BC13/215.1/380/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960730000-0

Collection Ref. Code : 1821-74-314-8

Customer Information----------

Name : VILLAHERMOSA,LOURDES G.

Premise Address : ALUMNOS,BASAK MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147139	Pole No	:	0519164
Serial No	:	85056561	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	387
Period From	:	11-18-2016	Prev Rdg	:	346
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	418	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		398.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.6055/kWh	24.83
System Loss Charge	0.7679/kWh	31.48
Sub-Total		278.82
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 398.00	7.96
Sub-Total		12.07
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		13.56
Transmission		0.54
System Loss		1.78
Distribution		14.68
Others		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		55.01
CURRENT BILL - DECEMBER 2016		468.20
TOTAL AMOUNT DUE		866.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 342.00

Your monthly electricity consumption chart

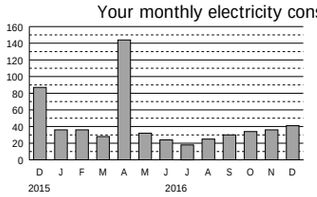

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.20		
Less : VAT	32.38		
Amount Net of VAT	435.82		
Less: BIR 2306	13.50		
BIR 2307	8.33	VATable Sales	435.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.99	VAT Zero Rated Sales	0.00
Add : VAT	32.38	VAT Amount	32.38
TOTAL AMOUNT DUE	446.37	TOTAL SALES	468.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/380/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296505626820

Collection Ref. Code	: 1821-74-314-8	Premise Address	: ALUMNOS,BASAK MAMBALING,CEBU CITY		
Account ID	: 2960730000-0				
Customer Name	: VILLAHERMOSA,LOURDES G.	TOTAL AMOUNT DUE	: 866.39	Overdue Bill	: 1
Meter Number	: MTR1147139				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29607300000

BC13/215.1/380/0/10/12-19-2016/4

2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004630570298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749188

00456405281

Date : 12-19-2016

BC13/215.1/386/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045640528-1

Collection Ref. Code : 1853-81-440-7

Customer Information----------

Name : ALLANIC,MARILYN BAYUBAY

Premise Address : SITIO ISLA ALEGRE CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560792 GS6	Pole No	:	0519143
Serial No	:	52555892	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2817
Period From	:	11-18-2016	Prev Rdg	:	2752
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		- 96.42
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.08
CURRENT BILL - DECEMBER 2016		602.10
TOTAL AMOUNT DUE		1,995.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,251.00

Your monthly electricity consumption chart

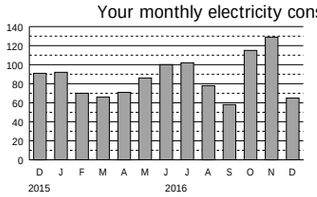

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.10		
Less : VAT	42.17		
Amount Net of VAT	559.93		
Less: BIR 2306	17.59		
BIR 2307	10.58	VATable Sales	559.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.76	VAT Zero Rated Sales	0.00
Add : VAT	42.17	VAT Amount	42.17
TOTAL AMOUNT DUE	573.93	TOTAL SALES	602.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/386/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004630570298

Collection Ref. Code	: 1853-81-440-7	Premise Address	: SITIO ISLA ALEGRE CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0045640528-1				
Customer Name	: ALLANIC,MARILYN BAYUBAY	TOTAL AMOUNT DUE	: 1,995.42	Overdue Bill	: 1
Meter Number	: 560792 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00456405281

BC13/215.1/386/0/10/12-19-2016/4

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368426574523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747960

36807300003

Date : 12-19-2016

BC13/215.1/390/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680730000-3

Collection Ref. Code : 1831-22-698-7

Customer Information----------

Name : ALLANIC,RAMON V TM

Premise Address : SITIO ISLA ALEGRE,BASAK

TIN :

Metering Information----------

Meter No	:	379117GS6	Pole No	:	0519143
Serial No	:	2003127927	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17055
Period From	:	11-18-2016	Prev Rdg	:	16992
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 107.34
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.93
CURRENT BILL - DECEMBER 2016		568.05
TOTAL AMOUNT DUE		1,225.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 826.00

Your monthly electricity consumption chart

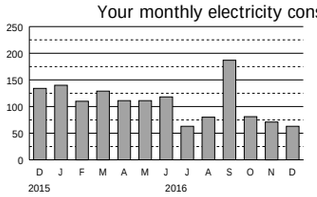

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.05		
Less : VAT	39.20		
Amount Net of VAT	528.85		
Less: BIR 2306	16.33		
BIR 2307	9.98	VATable Sales	528.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.54	VAT Zero Rated Sales	0.00
Add : VAT	39.20	VAT Amount	39.20
TOTAL AMOUNT DUE	541.74	TOTAL SALES	568.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/390/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368426574523

Collection Ref. Code	: 1831-22-698-7	Premise Address	: SITIO ISLA ALEGRE,BASAK		
Account ID	: 3680730000-3				
Customer Name	: ALLANIC,RAMON V TM	TOTAL AMOUNT DUE	: 1,225.61	Overdue Bill	: 1
Meter Number	: 379117GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36807300003 BC13/215.1/390/0/10/12-19-2016/4 2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855850865558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759302

85586300007

Date : 12-19-2016

BC13/215.1/420/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558630000-7

Collection Ref. Code : 1841-85-089-6

Customer Information----------

Name : POMBO,ALFREDO LAMBO

Premise Address : SITIO ISLA ALEGRE, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184871	Pole No	:	0519164
Serial No	:	40130848	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	154
Period From	:	11-18-2016	Prev Rdg	:	70
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	333	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 3,336.00	66.72
Sub-Total		- 13.44
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		110.25
CURRENT BILL - DECEMBER 2016		898.43
TOTAL AMOUNT DUE		1,607.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 942.00

Your monthly electricity consumption chart

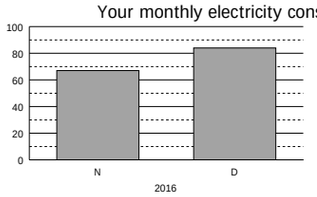

Avg Monthly Usage : 75.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.43		
Less : VAT	64.32		
Amount Net of VAT	834.11		
Less: BIR 2306	26.81		
BIR 2307	15.88	VATable Sales	834.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.42	VAT Zero Rated Sales	0.00
Add : VAT	64.32	VAT Amount	64.32
TOTAL AMOUNT DUE	855.74	TOTAL SALES	898.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/420/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855850865558

Collection Ref. Code	: 1841-85-089-6	Premise Address	: SITIO ISLA ALEGRE, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 8558630000-7				
Customer Name	: POMBO,ALFREDO LAMBO	TOTAL AMOUNT DUE	: 1,607.71	Overdue Bill	: 1
Meter Number	: MTR1184871				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85586300007

BC13/215.1/420/0/10/12-19-2016/4

2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208849586898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751105

20856124209

Date : 12-19-2016

BC13/215.1/425/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085612420-9

Collection Ref. Code : 1855-76-191-2

Customer Information----------

Name : TAMPUS,CRISTY ALLERA

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000866 EFS6	Pole No	:	1359276
Serial No	:	118018838	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1955
Period From	:	11-18-2016	Prev Rdg	:	1916
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	164	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 182.74
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.29
CURRENT BILL - DECEMBER 2016		227.40
TOTAL AMOUNT DUE		462.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 438.00

Your monthly electricity consumption chart

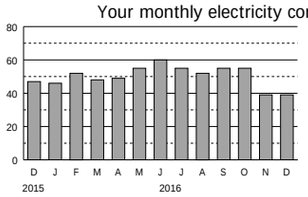

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.40		
Less : VAT	15.25		
Amount Net of VAT	212.15		
Less: BIR 2306	6.36		
BIR 2307	3.87	VATable Sales	212.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.92	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	217.17	TOTAL SALES	227.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/425/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208849586898

Collection Ref. Code	: 1855-76-191-2	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2085612420-9				
Customer Name	: TAMPUS,CRISTY ALLERA	TOTAL AMOUNT DUE	: 462.00	Overdue Bill	: 1
Meter Number	: 000866 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20856124209

BC13/215.1/425/0/10/12-19-2016/4

2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433346939321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746890

43306300005

Date : 12-19-2016

BC13/215.1/430/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330630000-5

Collection Ref. Code : 1825-59-542-9

Customer Information----------

Name : TELERON,RODULFO

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	526762 GS6	Pole No	:	0519143
Serial No	:	54540758	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15723
Period From	:	11-18-2016	Prev Rdg	:	15588
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	732.65
Transmission Charge	0.4065/kWh	54.88
System Loss Charge	0.7887/kWh	106.47
Sub-Total		894.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		46.05
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		44.63
Transmission		1.21
System Loss		6.15
Distribution		46.95
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.95
CURRENT BILL - DECEMBER 2016		1,511.27
TOTAL AMOUNT DUE		3,138.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,348.00

Your monthly electricity consumption chart

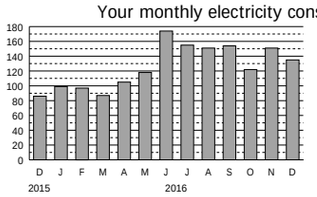

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.27		
Less : VAT	105.66		
Amount Net of VAT	1,405.61		
Less: BIR 2306	44.02		
BIR 2307	26.83	VATable Sales	1,405.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.76	VAT Zero Rated Sales	0.00
Add : VAT	105.66	VAT Amount	105.66
TOTAL AMOUNT DUE	1,440.42	TOTAL SALES	1,511.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/430/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433346939321

Collection Ref. Code	: 1825-59-542-9	Premise Address	: ALUMNOS BASAK		
Account ID	: 4330630000-5				
Customer Name	: TELERON,RODULFO	TOTAL AMOUNT DUE	: 3,138.45	Overdue Bill	: 1
Meter Number	: 526762 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43306300005

BC13/215.1/430/0/10/12-19-2016/4

2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744576292003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752863

74435300004

Date : 12-19-2016

BC13/215.1/450/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443530000-4

Collection Ref. Code : 1831-41-899-1

Customer Information----------

Name : YBANEZ,PIO I JR TM

Premise Address : BASAK CABREROS ST

TIN :

Metering Information----------

Meter No	:	387327GS6	Pole No	:	0519143
Serial No	:	2003156093	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5893
Period From	:	11-18-2016	Prev Rdg	:	5854
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 180.28
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.60
CURRENT BILL - DECEMBER 2016		230.17
TOTAL AMOUNT DUE		587.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 300.00

Your monthly electricity consumption chart

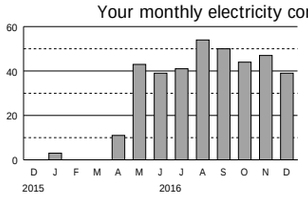

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.17		
Less : VAT	15.54		
Amount Net of VAT	214.63		
Less: BIR 2306	6.48		
BIR 2307	3.92	VATable Sales	214.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.23	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	219.77	TOTAL SALES	230.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/450/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744576292003

Collection Ref. Code	: 1831-41-899-1	Premise Address	: BASAK CABREROS ST		
Account ID	: 7443530000-4				
Customer Name	: YBANEZ,PIO I JR TM	TOTAL AMOUNT DUE	: 587.73	Overdue Bill	: 1
Meter Number	: 387327GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74435300004

BC13/215.1/450/0/10/12-19-2016/4

2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638156280784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750164

63806180335

Date : 12-19-2016

BC13/215.1/452/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6380618033-5

Collection Ref. Code : 1855-36-902-8

Customer Information----------

Name : ZULIETA,REGINA CUIZON

Premise Address : ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028332	Pole No	:	0519164
Serial No	:	121517387	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1412
Period From	:	11-18-2016	Prev Rdg	:	1388
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	228	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 149.28
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.68
CURRENT BILL - DECEMBER 2016		102.00
TOTAL AMOUNT DUE		197.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 117.00

Your monthly electricity consumption chart

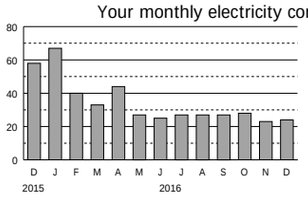

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.00		
Less : VAT	6.63		
Amount Net of VAT	95.37		
Less: BIR 2306	2.76		
BIR 2307	1.68	VATable Sales	95.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.93	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	97.56	TOTAL SALES	102.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/452/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638156280784

Collection Ref. Code	: 1855-36-902-8	Premise Address	: ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 6380618033-5		
Customer Name	: ZULIETA,REGINA CUIZON	TOTAL AMOUNT DUE	: 197.51
Meter Number	: MTR1028332		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63806180335

BC13/215.1/452/0/10/12-19-2016/4

2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606973881187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750713

60680943747

Date : 12-19-2016

BC13/215.1/460/0519150/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068094374-7

Collection Ref. Code : 1855-76-224-2

Customer Information----------

Name : IBON,ESTHER CERILLA

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000730 EFS6	Pole No	:	0519150
Serial No	:	118019238	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3538
Period From	:	11-18-2016	Prev Rdg	:	3483
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	164	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 149.88
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.81
CURRENT BILL - DECEMBER 2016		435.53
TOTAL AMOUNT DUE		840.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 596.00

Your monthly electricity consumption chart

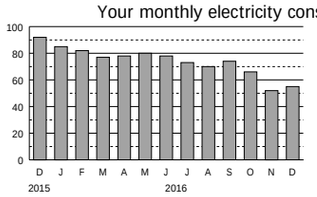

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.53		
Less : VAT	29.77		
Amount Net of VAT	405.76		
Less: BIR 2306	12.40		
BIR 2307	7.59	VATable Sales	405.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.77	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	415.54	TOTAL SALES	435.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/460/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606973881187

Collection Ref. Code	: 1855-76-224-2	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6068094374-7				
Customer Name	: IBON,ESTHER CERILLA	TOTAL AMOUNT DUE	: 840.35	Overdue Bill	: 1
Meter Number	: 000730 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60680943747 BC13/215.1/460/0/10/12-19-2016/4 2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130140777570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762989

13008300009

Date : 12-19-2016

BC13/215.1/550/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1300830000-9

Collection Ref. Code : 1837-83-845-3

Customer Information----------

Name : ARAFOL,DAISY O

Premise Address : BASAK CABREROS ST

TIN :

Metering Information----------

Meter No	:	453552 GS6	Pole No	:	0519164
Serial No	:	96862056	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38007
Period From	:	11-18-2016	Prev Rdg	:	37427
No of Days	:	30	Diff Rdg	:	580
Avg kWh/day	:	19.33	Registered	:	580
Conn Load	:	150	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,941.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,147.66
Transmission Charge	0.4065/kWh	235.77
System Loss Charge	0.7887/kWh	457.45
Sub-Total		3,840.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	57.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,941.50	118.83
Sub-Total		176.84
Government Charges		
Franchise Tax - Local		42.62
Value Added Tax		
Generation		191.73
Transmission		5.19
System Loss		26.42
Distribution		199.75
Others		26.34
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		768.36
CURRENT BILL - DECEMBER 2016		6,450.63
TOTAL AMOUNT DUE		12,392.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 6,621.00

Your monthly electricity consumption chart

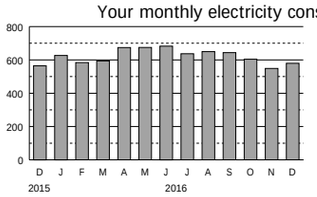

Avg Monthly Usage : 620.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,450.63		
Less : VAT	449.43		
Amount Net of VAT	6,001.20		
Less: BIR 2306	187.26		
BIR 2307	114.50	VATable Sales	6,001.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,699.44	VAT Zero Rated Sales	0.00
Add : VAT	449.43	VAT Amount	449.43
TOTAL AMOUNT DUE	6,148.87	TOTAL SALES	6,450.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/550/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130140777570

Collection Ref. Code	: 1837-83-845-3	Premise Address	: BASAK CABREROS ST		
Account ID	: 1300830000-9				
Customer Name	: ARAFOL,DAISY O	TOTAL AMOUNT DUE	: 12,392.09	Overdue Bill	: 1
Meter Number	: 453552 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13008300009 BC13/215.1/550/0/10/12-19-2016/4 2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906298295553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750342

90608300001

Date : 12-19-2016

BC13/215.1/560/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060830000-1

Collection Ref. Code : 1837-89-119-2

Customer Information----------

Name : SUMALINOG,SERAFIN C

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	369380GS6	Pole No	:	0519164
Serial No	:	02108553	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13885
Period From	:	11-18-2016	Prev Rdg	:	13753
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		42.11
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.58
CURRENT BILL - DECEMBER 2016		1,474.51
TOTAL AMOUNT DUE		2,919.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,694.00

Your monthly electricity consumption chart

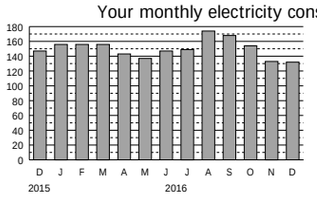

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.51		
Less : VAT	102.96		
Amount Net of VAT	1,371.55		
Less: BIR 2306	42.91		
BIR 2307	26.17	VATable Sales	1,371.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.47	VAT Zero Rated Sales	0.00
Add : VAT	102.96	VAT Amount	102.96
TOTAL AMOUNT DUE	1,405.43	TOTAL SALES	1,474.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/560/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906298295553

Collection Ref. Code	: 1837-89-119-2	Premise Address	: BASAK CABREROS		
Account ID	: 9060830000-1				
Customer Name	: SUMALINOG,SERAFIN C	TOTAL AMOUNT DUE	: 2,919.71	Overdue Bill	: 1
Meter Number	: 369380GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90608300001 BC13/215.1/560/0/10/12-19-2016/4 2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884288987501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757067

88486300002

Date : 12-19-2016

BC13/215.1/575/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848630000-2

Collection Ref. Code : 1841-78-851-1

Customer Information----------

Name : ALLANIC,EVELYN Y

Premise Address : ISLA ALEGRE, CABREROS ST.,,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146606	Pole No	:	0519164
Serial No	:	133497054	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2867
Period From	:	11-18-2016	Prev Rdg	:	2595
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	326	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,456.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,476.14
Transmission Charge	0.6055/kWh	164.70
System Loss Charge	0.7679/kWh	208.87
Sub-Total		1,849.71
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,456.50	49.13
Sub-Total		76.33
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		89.91
Transmission		3.62
System Loss		11.81
Distribution		93.99
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		360.82
CURRENT BILL - DECEMBER 2016		3,070.13
TOTAL AMOUNT DUE		5,526.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,290.00

Your monthly electricity consumption chart

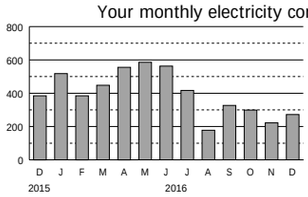

Avg Monthly Usage : 396.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.13		
Less : VAT	210.93		
Amount Net of VAT	2,859.20		
Less: BIR 2306	87.90		
BIR 2307	54.59	VATable Sales	2,859.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,716.71	VAT Zero Rated Sales	0.00
Add : VAT	210.93	VAT Amount	210.93
TOTAL AMOUNT DUE	2,927.64	TOTAL SALES	3,070.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/575/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884288987501

Collection Ref. Code	: 1841-78-851-1	Premise Address	: ISLA ALEGRE, CABREROS ST.,,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8848630000-2		
Customer Name	: ALLANIC,EVELYN Y	TOTAL AMOUNT DUE	: 5,526.68
Meter Number	: MTR1146606		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88486300002

BC13/215.1/575/0/10/12-19-2016/4

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873648820983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750534

87375738991

Date : 12-19-2016

BC13/215.1/576/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737573899-1

Collection Ref. Code : 1853-81-437-7

Customer Information----------

Name : VILLAHERMOSA,EVELYN ALLANIC

Premise Address : SITIO ISLA ALEGRE CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560769 GS6	Pole No	:	0519164
Serial No	:	59017303	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10153
Period From	:	11-18-2016	Prev Rdg	:	9938
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	222	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,020.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,166.81
Transmission Charge	0.4065/kWh	87.40
System Loss Charge	0.7887/kWh	169.57
Sub-Total		1,423.78
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,020.00	60.40
Sub-Total		81.91
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		71.08
Transmission		1.92
System Loss		9.80
Distribution		74.42
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		287.33
CURRENT BILL - DECEMBER 2016		2,413.20
TOTAL AMOUNT DUE		5,433.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,820.00

Your monthly electricity consumption chart

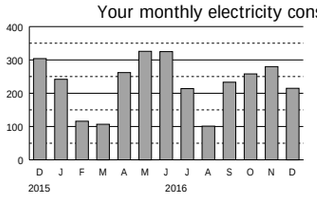

Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.20		
Less : VAT	168.96		
Amount Net of VAT	2,244.24		
Less: BIR 2306	70.41		
BIR 2307	42.84	VATable Sales	2,244.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,130.99	VAT Zero Rated Sales	0.00
Add : VAT	168.96	VAT Amount	168.96
TOTAL AMOUNT DUE	2,299.95	TOTAL SALES	2,413.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/576/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873648820983

Collection Ref. Code	: 1853-81-437-7	Premise Address	: SITIO ISLA ALEGRE CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8737573899-1				
Customer Name	: VILLAHERMOSA,EVELYN ALLANIC	TOTAL AMOUNT DUE	: 5,433.39	Overdue Bill	: 1
Meter Number	: 560769 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87375738991

BC13/215.1/576/0/10/12-19-2016/4

2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878345300679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753779

87807300006

Date : 12-19-2016

BC13/215.1/600/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780730000-6

Collection Ref. Code : 1831-23-737-7

Customer Information----------

Name : GARZON,DANILO P TM

Premise Address : ISLA ALEGRE BASAK

TIN :

Metering Information----------

Meter No	:	129242WS6	Pole No	:	0519164
Serial No	:	72116746	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8125
Period From	:	11-18-2016	Prev Rdg	:	8076
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		- 159.72
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.11
CURRENT BILL - DECEMBER 2016		361.09
TOTAL AMOUNT DUE		1,017.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 752.00

Your monthly electricity consumption chart

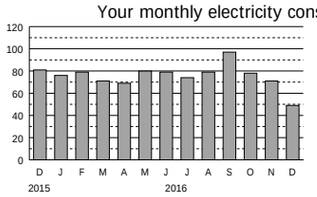

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.09		
Less : VAT	25.44		
Amount Net of VAT	335.65		
Less: BIR 2306	10.60		
BIR 2307	6.25	VATable Sales	335.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	318.80	VAT Zero Rated Sales	0.00
Add : VAT	25.44	VAT Amount	25.44
TOTAL AMOUNT DUE	344.24	TOTAL SALES	361.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/600/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878345300679

Collection Ref. Code	: 1831-23-737-7	Premise Address	: ISLA ALEGRE BASAK		
Account ID	: 8780730000-6				
Customer Name	: GARZON,DANILO P TM	TOTAL AMOUNT DUE	: 1,017.05	Overdue Bill	: 1
Meter Number	: 129242WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87807300006 BC13/215.1/600/0/10/12-19-2016/4 2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118463994450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756875

11810222239

Date : 12-19-2016

BC13/215.1/610/0519171/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1181022223-9

Collection Ref. Code : 1851-95-458-9

Customer Information----------

Name : TAMPUS,ROLANDO PURGATORIO

Premise Address : BASAK CABREROS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452012 GS6	Pole No	:	0519171
Serial No	:	52803508	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4537
Period From	:	11-18-2016	Prev Rdg	:	4458
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		- 85.31
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.01
CURRENT BILL - DECEMBER 2016		764.89
TOTAL AMOUNT DUE		2,155.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,280.00

Your monthly electricity consumption chart

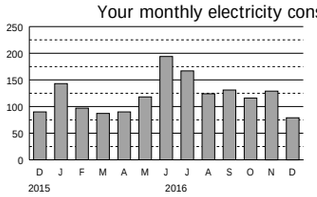

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.89		
Less : VAT	53.35		
Amount Net of VAT	711.54		
Less: BIR 2306	22.25		
BIR 2307	13.48	VATable Sales	711.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.81	VAT Zero Rated Sales	0.00
Add : VAT	53.35	VAT Amount	53.35
TOTAL AMOUNT DUE	729.16	TOTAL SALES	764.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/610/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118463994450

Collection Ref. Code	: 1851-95-458-9	Premise Address	: BASAK CABREROS,CEBU CITY		
Account ID	: 1181022223-9				
Customer Name	: TAMPUS,ROLANDO PURGATORIO	TOTAL AMOUNT DUE	: 2,155.72	Overdue Bill	: 1
Meter Number	: 452012 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11810222239

BC13/215.1/610/0/10/12-19-2016/4

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918010382243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756697

91898091433

Date : 12-19-2016

BC13/215.1/615/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189809143-3

Collection Ref. Code : 1855-34-710-5

Customer Information----------

Name : VILLAHERMOSA,ROSARIO GEOLIN

Premise Address : CABREROS ST.,SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005932	Pole No	:	0519164
Serial No	:	121519493	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1170
Period From	:	11-18-2016	Prev Rdg	:	1124
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	264	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 494.50	9.89
Sub-Total		- 166.61
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.86
CURRENT BILL - DECEMBER 2016		320.49
TOTAL AMOUNT DUE		617.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 197.00

Your monthly electricity consumption chart

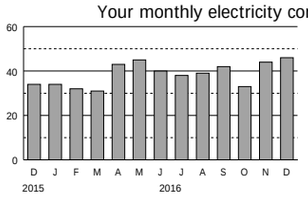

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.49		
Less : VAT	21.89		
Amount Net of VAT	298.60		
Less: BIR 2306	9.13		
BIR 2307	5.53	VATable Sales	298.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.94	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	305.83	TOTAL SALES	320.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/615/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918010382243

Collection Ref. Code	: 1855-34-710-5	Premise Address	: CABREROS ST.,SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9189809143-3				
Customer Name	: VILLAHERMOSA,ROSARIO GEOLIN	TOTAL AMOUNT DUE	: 617.79	Overdue Bill	: 1
Meter Number	: MTR1005932				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91898091433

BC13/215.1/615/0/10/12-19-2016/4

2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969019711526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748256

96910074267

Date : 12-19-2016

BC13/215.1/632/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691007426-7

Collection Ref. Code : 1863-35-242-2

Customer Information----------

Name : EMPIS,ALBERTO SECRETARIA

Premise Address : ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154935	Pole No	:	0519192
Serial No	:	133484049	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	513
Period From	:	11-18-2016	Prev Rdg	:	459
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 149.00
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.53
CURRENT BILL - DECEMBER 2016		425.64
TOTAL AMOUNT DUE		732.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 588.00

Your monthly electricity consumption chart

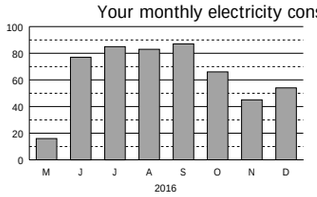

Avg Monthly Usage : 64.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.64		
Less : VAT	29.03		
Amount Net of VAT	396.61		
Less: BIR 2306	12.10		
BIR 2307	7.42	VATable Sales	396.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.09	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	406.12	TOTAL SALES	425.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/632/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969019711526

Collection Ref. Code	: 1863-35-242-2	Premise Address	: ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 9691007426-7				
Customer Name	: EMPIS,ALBERTO SECRETARIA	TOTAL AMOUNT DUE	: 732.04	Overdue Bill	: 1
Meter Number	: MTR1154935				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96910074267 BC13/215.1/632/0/10/12-19-2016/4 2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276600622280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752619

27613088353

Date : 12-19-2016

BC13/215.1/632/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761308835-3

Collection Ref. Code : 1861-89-932-7

Customer Information----------

Name : GUMORA,MARIBETH CANDILASA

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097904	Pole No	:	0519192
Serial No	:	40072691	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1990
Period From	:	11-18-2016	Prev Rdg	:	1903
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 63.01
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.85
CURRENT BILL - DECEMBER 2016		874.91
TOTAL AMOUNT DUE		1,874.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 1,020.00

Your monthly electricity consumption chart

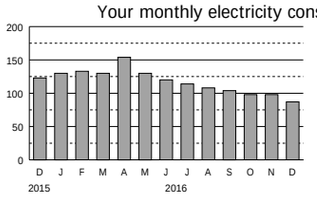

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.91		
Less : VAT	60.65		
Amount Net of VAT	814.26		
Less: BIR 2306	25.28		
BIR 2307	15.46	VATable Sales	814.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.52	VAT Zero Rated Sales	0.00
Add : VAT	60.65	VAT Amount	60.65
TOTAL AMOUNT DUE	834.17	TOTAL SALES	874.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/632/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276600622280

Collection Ref. Code	: 1861-89-932-7	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2761308835-3				
Customer Name	: GUMORA,MARIBETH CANDILASA	TOTAL AMOUNT DUE	: 1,874.69	Overdue Bill	: 1
Meter Number	: MTR1097904				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27613088353

BC13/215.1/632/0/10/12-19-2016/4

2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417406744926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756687

41750058509

Date : 12-19-2016

BC13/215.1/632/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175005850-9

Collection Ref. Code : 1861-79-464-9

Customer Information----------

Name : EMPIS,EDGARDO SECRETARIA

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097903	Pole No	:	0519192
Serial No	:	40072824	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	943
Period From	:	11-18-2016	Prev Rdg	:	878
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	260	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 113.16
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.92
CURRENT BILL - DECEMBER 2016		583.20
TOTAL AMOUNT DUE		1,139.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 581.00

Your monthly electricity consumption chart

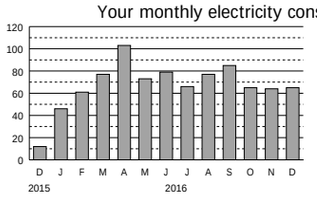

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.20		
Less : VAT	40.14		
Amount Net of VAT	543.06		
Less: BIR 2306	16.74		
BIR 2307	10.24	VATable Sales	543.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.08	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	556.22	TOTAL SALES	583.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/632/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417406744926

Collection Ref. Code	: 1861-79-464-9	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4175005850-9				
Customer Name	: EMPIS,EDGARDO SECRETARIA	TOTAL AMOUNT DUE	: 1,139.92	Overdue Bill	: 1
Meter Number	: MTR1097903				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41750058509 BC13/215.1/632/0/10/12-19-2016/4 2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533534312162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766287

53345300007

Date : 12-19-2016

BC13/215.1/640/0519171/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334530000-7

Collection Ref. Code : 1823-41-992-5

Customer Information----------

Name : TRAZONA,ANTONIO R

Premise Address : CABREROS BASAK

TIN :

Metering Information----------

Meter No	:	441787 GS6	Pole No	:	0519171
Serial No	:	80488241	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1754
Period From	:	11-18-2016	Prev Rdg	:	1708
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 165.81
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.97
CURRENT BILL - DECEMBER 2016		321.40
TOTAL AMOUNT DUE		626.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 230.00

Your monthly electricity consumption chart

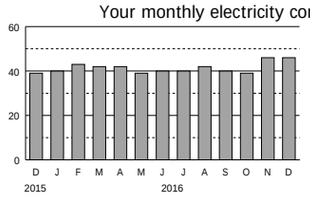

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.40		
Less : VAT	21.99		
Amount Net of VAT	299.41		
Less: BIR 2306	9.17		
BIR 2307	5.55	VATable Sales	299.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.69	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	306.68	TOTAL SALES	321.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/640/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533534312162

Collection Ref. Code	: 1823-41-992-5	Premise Address	: CABREROS BASAK		
Account ID	: 5334530000-7				
Customer Name	: TRAZONA,ANTONIO R	TOTAL AMOUNT DUE	: 626.10	Overdue Bill	: 1
Meter Number	: 441787 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53345300007 BC13/215.1/640/0/10/12-19-2016/4 2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139760753131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749984

13986300005

Date : 12-19-2016

BC13/215.1/650/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398630000-5

Collection Ref. Code : 1811-29-845-1

Customer Information----------

Name : JUMAO-AS,TARCIANO

Premise Address : CABREROS ST ISLA ALEGRE,BK N AMPARADO

TIN :

Metering Information----------

Meter No	:	462920 GS6	Pole No	:	0519164
Serial No	:	69362151	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7926
Period From	:	11-18-2016	Prev Rdg	:	7776
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	814.05
Transmission Charge	0.4065/kWh	60.98
System Loss Charge	0.7887/kWh	118.31
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		49.59
Transmission		1.34
System Loss		6.84
Distribution		52.10
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.34
CURRENT BILL - DECEMBER 2016		1,673.55
TOTAL AMOUNT DUE		3,256.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,483.00

Your monthly electricity consumption chart

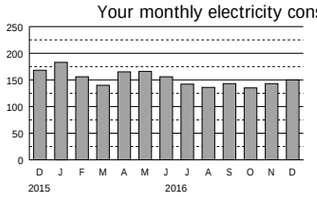

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.55		
Less : VAT	116.80		
Amount Net of VAT	1,556.75		
Less: BIR 2306	48.67		
BIR 2307	29.71	VATable Sales	1,556.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.37	VAT Zero Rated Sales	0.00
Add : VAT	116.80	VAT Amount	116.80
TOTAL AMOUNT DUE	1,595.17	TOTAL SALES	1,673.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/650/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139760753131

Collection Ref. Code	: 1811-29-845-1	Premise Address	: CABREROS ST ISLA ALEGRE,BK N AMPARADO		
Account ID	: 1398630000-5				
Customer Name	: JUMAO-AS,TARCIANO	TOTAL AMOUNT DUE	: 3,256.54	Overdue Bill	: 1
Meter Number	: 462920 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13986300005

BC13/215.1/650/0/10/12-19-2016/4

2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827774406514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762452

82782227985

Date : 12-19-2016

BC13/215.1/730/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278222798-5

Collection Ref. Code : 1861-58-746-5

Customer Information----------

Name : TAGALOG,MERALUNA PENA

Premise Address : BASAK SAN NICOLAS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081409	Pole No	:	0519192
Serial No	:	40006194	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3899
Period From	:	11-18-2016	Prev Rdg	:	3700
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	240	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,679.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,079.97
Transmission Charge	0.4065/kWh	80.89
System Loss Charge	0.7887/kWh	156.95
Sub-Total		1,317.81
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,679.50	53.59
Sub-Total		73.49
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		65.78
Transmission		1.78
System Loss		9.05
Distribution		68.93
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		265.68
CURRENT BILL - DECEMBER 2016		2,231.38
TOTAL AMOUNT DUE		4,910.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,157.00

Your monthly electricity consumption chart

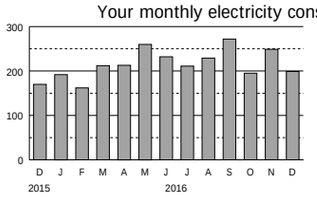

Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.38		
Less : VAT	156.13		
Amount Net of VAT	2,075.25		
Less: BIR 2306	65.06		
BIR 2307	39.61	VATable Sales	2,075.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.58	VAT Zero Rated Sales	0.00
Add : VAT	156.13	VAT Amount	156.13
TOTAL AMOUNT DUE	2,126.71	TOTAL SALES	2,231.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/730/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827774406514

Collection Ref. Code	: 1861-58-746-5	Premise Address	: BASAK SAN NICOLAS,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 8278222798-5				
Customer Name	: TAGALOG,MERALUNA PENA	TOTAL AMOUNT DUE	: 4,910.78	Overdue Bill	: 1
Meter Number	: MTR1081409				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82782227985

BC13/215.1/730/0/10/12-19-2016/4

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143459949130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752413

14347920481

Date : 12-19-2016

BC13/215.1/730/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434792048-1

Collection Ref. Code : 1861-58-470-9

Customer Information----------

Name : BRONDO,ANDRINITO FERNANDEZ

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080049	Pole No	:	0519192
Serial No	:	40008461	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	933
Period From	:	11-18-2016	Prev Rdg	:	906
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 167.22
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.04
CURRENT BILL - DECEMBER 2016		114.88
TOTAL AMOUNT DUE		238.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 225.00

Your monthly electricity consumption chart

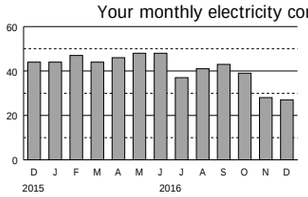

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.88		
Less : VAT	7.47		
Amount Net of VAT	107.41		
Less: BIR 2306	3.12		
BIR 2307	1.89	VATable Sales	107.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.40	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	109.87	TOTAL SALES	114.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/730/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143459949130

Collection Ref. Code	: 1861-58-470-9	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1434792048-1				
Customer Name	: BRONDO,ANDRINITO FERNANDEZ	TOTAL AMOUNT DUE	: 238.60	Overdue Bill	: 1
Meter Number	: MTR1080049				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14347920481 BC13/215.1/730/0/10/12-19-2016/4 2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249863856516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757122

24960132009

Date : 12-19-2016

BC13/215.1/731/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496013200-9

Collection Ref. Code : 1861-74-551-6

Customer Information----------

Name : PAHAYAHAY,SERGS DIOVANNI BALBIN

Premise Address : CABREROS ST,SITIO ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108667	Pole No	:	0519192
Serial No	:	129128853	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1620
Period From	:	11-18-2016	Prev Rdg	:	1480
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	1020	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.4065/kWh	56.91
System Loss Charge	0.7887/kWh	110.42
Sub-Total		927.11
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		40.00
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		46.27
Transmission		1.25
System Loss		6.36
Distribution		48.67
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.58
CURRENT BILL - DECEMBER 2016		1,558.27
TOTAL AMOUNT DUE		2,857.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,295.00

Your monthly electricity consumption chart

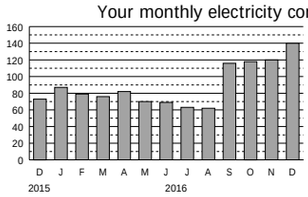

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.27		
Less : VAT	108.59		
Amount Net of VAT	1,449.68		
Less: BIR 2306	45.26		
BIR 2307	27.66	VATable Sales	1,449.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.76	VAT Zero Rated Sales	0.00
Add : VAT	108.59	VAT Amount	108.59
TOTAL AMOUNT DUE	1,485.35	TOTAL SALES	1,558.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/731/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249863856516

Collection Ref. Code	: 1861-74-551-6	Premise Address	: CABREROS ST,SITIO ALEGRE,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2496013200-9		
Customer Name	: PAHAYAHAY,SERGS DIOVANNI BALBIN	TOTAL AMOUNT DUE	: 2,857.79
Meter Number	: MTR1108667		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24960132009

BC13/215.1/731/0/10/12-19-2016/4

2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643910918883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752696

64349194577

Date : 12-19-2016

BC13/215.1/732/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434919457-7

Collection Ref. Code : 1861-74-251-7

Customer Information----------

Name : BUENCONSEJO,VALENTINA CAPACITE

Premise Address : SITIO ISLA ALEGRE CABRERO ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106832	Pole No	:	0519192
Serial No	:	40046053	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1691
Period From	:	11-18-2016	Prev Rdg	:	1574
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		33.54
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.26
CURRENT BILL - DECEMBER 2016		1,303.37
TOTAL AMOUNT DUE		2,395.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 960.00

Your monthly electricity consumption chart

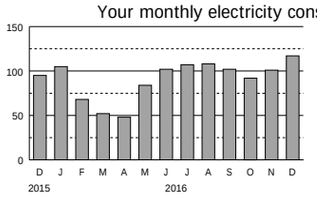

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.37		
Less : VAT	90.91		
Amount Net of VAT	1,212.46		
Less: BIR 2306	37.89		
BIR 2307	23.13	VATable Sales	1,212.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.44	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,242.35	TOTAL SALES	1,303.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/732/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643910918883

Collection Ref. Code	: 1861-74-251-7	Premise Address	: SITIO ISLA ALEGRE CABRERO ST.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6434919457-7		
Customer Name	: BUENCONSEJO,VALENTINA CAPACITE	TOTAL AMOUNT DUE	: 2,395.44
Meter Number	: MTR1106832	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64349194577

BC13/215.1/732/0/10/12-19-2016/4

2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820131281616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82044885711

BILLING STATEMENT

1007757962

Date : 12-19-2016

BC13/215.1/749/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204488571-1

Collection Ref. Code : 1863-21-809-2

Customer Information----------

Name : BUENCONSEJO,ROWENA CAPACITE

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090526	Pole No	:	0519192
Serial No	:	40044054	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	516
Period From	:	11-18-2016	Prev Rdg	:	451
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	360	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 118.75
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.21
CURRENT BILL - DECEMBER 2016		576.90
TOTAL AMOUNT DUE		853.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 409.00

Your monthly electricity consumption chart

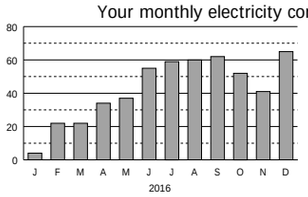

Avg Monthly Usage : 42.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.90		
Less : VAT	39.47		
Amount Net of VAT	537.43		
Less: BIR 2306	16.46		
BIR 2307	10.13	VATable Sales	537.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.84	VAT Zero Rated Sales	0.00
Add : VAT	39.47	VAT Amount	39.47
TOTAL AMOUNT DUE	550.31	TOTAL SALES	576.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/749/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820131281616

Collection Ref. Code	: 1863-21-809-2	Premise Address	: BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8204488571-1				
Customer Name	: BUENCONSEJO,ROWENA CAPACITE	TOTAL AMOUNT DUE	: 853.67	Overdue Bill	: 1
Meter Number	: MTR1090526				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82044885711

BC13/215.1/749/0/10/12-19-2016/4

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629313341055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764768

62912034030

Date : 12-19-2016

BC13/215.1/749/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291203403-0

Collection Ref. Code : 1861-79-329-4

Customer Information----------

Name : GABRIEL,EDRIANE LEONARD PAHAYAHAY

Premise Address : CABREROS STREET,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1120208	Pole No	:	0519192
Serial No	:	40075267	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1743
Period From	:	11-18-2016	Prev Rdg	:	1540
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	260	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,244.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,101.68
Transmission Charge	0.4065/kWh	82.52
System Loss Charge	0.7887/kWh	160.11
Sub-Total		1,344.31
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,244.50	44.89
Sub-Total		65.20
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		67.10
Transmission		1.82
System Loss		9.24
Distribution		70.30
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		269.75
CURRENT BILL - DECEMBER 2016		2,265.11
TOTAL AMOUNT DUE		4,509.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 2,570.00

Your monthly electricity consumption chart

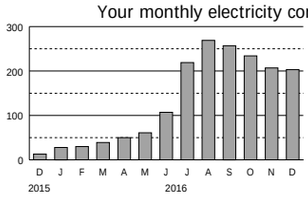

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.11		
Less : VAT	158.08		
Amount Net of VAT	2,107.03		
Less: BIR 2306	65.87		
BIR 2307	40.21	VATable Sales	2,107.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.95	VAT Zero Rated Sales	0.00
Add : VAT	158.08	VAT Amount	158.08
TOTAL AMOUNT DUE	2,159.03	TOTAL SALES	2,265.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/749/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629313341055

Collection Ref. Code	: 1861-79-329-4	Premise Address	: CABREROS STREET,BASAK SAN NICOLAS		
Account ID	: 6291203403-0				
Customer Name	: GABRIEL,EDRIANE LEONARD PAHAYAHAY	TOTAL AMOUNT DUE	: 4,509.45	Overdue Bill	: 1
Meter Number	: MTR1120208				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62912034030

BC13/215.1/749/0/10/12-19-2016/4

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226854743585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761510

22622234387

Date : 12-19-2016

BC13/215.1/749/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262223438-7

Collection Ref. Code : 1861-95-515-4

Customer Information----------

Name : BRONDO,RICHARD GUMORA

Premise Address : ISLA ALEGRE CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120214	Pole No	:	0519192
Serial No	:	40075059	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	805
Period From	:	11-18-2016	Prev Rdg	:	752
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	260	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 518.50	10.37
Sub-Total		- 141.92
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.00
CURRENT BILL - DECEMBER 2016		422.70
TOTAL AMOUNT DUE		941.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,035.00

Your monthly electricity consumption chart

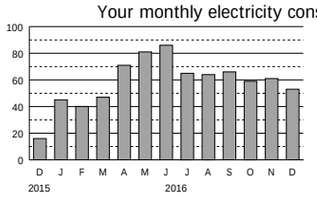

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.70		
Less : VAT	29.02		
Amount Net of VAT	393.68		
Less: BIR 2306	12.09		
BIR 2307	7.37	VATable Sales	393.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.22	VAT Zero Rated Sales	0.00
Add : VAT	29.02	VAT Amount	29.02
TOTAL AMOUNT DUE	403.24	TOTAL SALES	422.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/749/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226854743585

Collection Ref. Code	: 1861-95-515-4	Premise Address	: ISLA ALEGRE CABREROS ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2262223438-7				
Customer Name	: BRONDO,RICHARD GUMORA	TOTAL AMOUNT DUE	: 941.42	Overdue Bill	: 1
Meter Number	: MTR1120214				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22622234387

BC13/215.1/749/0/10/12-19-2016/4

2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577945016260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752748

57736300005

Date : 12-19-2016

BC13/215.1/750/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5773630000-5

Collection Ref. Code : 1827-45-995-6

Customer Information----------

Name : CAPACITE,FELIXBERTO C

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1082339	Pole No	:	0519192
Serial No	:	40017755	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1126
Period From	:	11-18-2016	Prev Rdg	:	1100
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:		Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.68
CURRENT BILL - DECEMBER 2016		114.37
TOTAL AMOUNT DUE		396.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 300.00

Your monthly electricity consumption chart

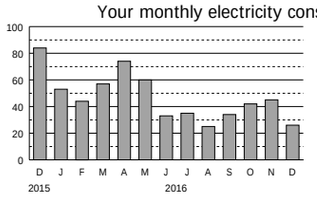

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.37		
Less : VAT	7.60		
Amount Net of VAT	106.77		
Less: BIR 2306	3.16		
BIR 2307	1.89	VATable Sales	106.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.72	VAT Zero Rated Sales	0.00
Add : VAT	7.60	VAT Amount	7.60
TOTAL AMOUNT DUE	109.32	TOTAL SALES	114.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/750/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577945016260

Collection Ref. Code	: 1827-45-995-6	Premise Address	: BASAK CABREROS		
Account ID	: 5773630000-5				
Customer Name	: CAPACITE,FELIXBERTO C	TOTAL AMOUNT DUE	: 396.53	Overdue Bill	: 1
Meter Number	: MTR1082339				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57736300005 BC13/215.1/750/0/10/12-19-2016/4 2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852393509684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757195

85216300005

Date : 12-19-2016

BC13/215.1/770/0519185/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521630000-5

Collection Ref. Code : 1841-36-647-1

Customer Information----------

Name : ALCIDER,ALDRIN D

Premise Address : ISLA ALEGRE, ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146605	Pole No	:	0519185
Serial No	:	133496969	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	575
Period From	:	11-18-2016	Prev Rdg	:	508
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		781.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.6055/kWh	40.57
System Loss Charge	0.7679/kWh	51.45
Sub-Total		455.63
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 781.50	15.63
Sub-Total		22.33
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		22.15
Transmission		0.90
System Loss		2.90
Distribution		23.61
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		89.82
CURRENT BILL - DECEMBER 2016(ESTIMATE)		764.49
TOTAL AMOUNT DUE		1,546.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 711.00

Your monthly electricity consumption chart

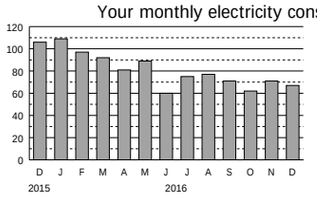

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.49		
Less : VAT	52.85		
Amount Net of VAT	711.64		
Less: BIR 2306	22.04		
BIR 2307	13.59	VATable Sales	711.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.01	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	728.86	TOTAL SALES	764.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/770/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852393509684

Collection Ref. Code	: 1841-36-647-1	Premise Address	: ISLA ALEGRE, ALUMNOS,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8521630000-5				
Customer Name	: ALCIDER,ALDRIN D	TOTAL AMOUNT DUE	: 1,546.10	Overdue Bill	: 1
Meter Number	: MTR1146605				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85216300005

BC13/215.1/770/0/10/12-19-2016/4

2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975049199941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751726

97518810870

Date : 12-19-2016

BC13/215.1/782/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751881087-0

Collection Ref. Code : 1853-84-644-9

Customer Information----------

Name : MOLINA,MA. GRACE ICOT

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000557 EFS6	Pole No	:	1359276
Serial No	:	118019914	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2926
Period From	:	11-18-2016	Prev Rdg	:	2856
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	164	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 122.16
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.64
CURRENT BILL - DECEMBER 2016		627.33
TOTAL AMOUNT DUE		1,208.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 880.00

Your monthly electricity consumption chart

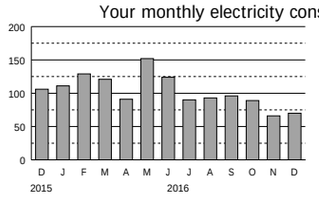

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.33		
Less : VAT	43.18		
Amount Net of VAT	584.15		
Less: BIR 2306	18.00		
BIR 2307	11.02	VATable Sales	584.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.13	VAT Zero Rated Sales	0.00
Add : VAT	43.18	VAT Amount	43.18
TOTAL AMOUNT DUE	598.31	TOTAL SALES	627.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/782/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975049199941

Collection Ref. Code	: 1853-84-644-9	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9751881087-0		
Customer Name	: MOLINA,MA. GRACE ICOT	TOTAL AMOUNT DUE	: 1,208.02
Meter Number	: 000557 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97518810870

BC13/215.1/782/0/10/12-19-2016/4

2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750291578146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757121

75027102625

Date : 12-19-2016

BC13/215.1/790/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502710262-5

Collection Ref. Code : 1865-22-422-7

Customer Information----------

Name : SECRETARIA,MA. FE CUIZON

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158047	Pole No	:	0519192
Serial No	:	133494150	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	331
Period From	:	11-18-2016	Prev Rdg	:	271
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 165.84
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.79
CURRENT BILL - DECEMBER 2016		471.96
TOTAL AMOUNT DUE		790.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 420.00

Your monthly electricity consumption chart

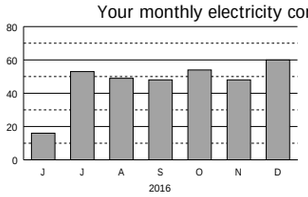

Avg Monthly Usage : 46.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.96		
Less : VAT	32.14		
Amount Net of VAT	439.82		
Less: BIR 2306	13.40		
BIR 2307	8.22	VATable Sales	439.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.20	VAT Zero Rated Sales	0.00
Add : VAT	32.14	VAT Amount	32.14
TOTAL AMOUNT DUE	450.34	TOTAL SALES	471.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/790/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750291578146

Collection Ref. Code	: 1865-22-422-7	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 7502710262-5				
Customer Name	: SECRETARIA,MA. FE CUIZON	TOTAL AMOUNT DUE	: 790.08	Overdue Bill	: 1
Meter Number	: MTR1158047				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75027102625

BC13/215.1/790/0/10/12-19-2016/4

2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325676678009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760921

32513166127

Date : 12-19-2016

BC13/215.1/802/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251316612-7

Collection Ref. Code : 1855-34-581-1

Customer Information----------

Name : CUBAR,GUADALUPE CAL

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004778	Pole No	:	1375833
Serial No	:	87576223	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1961
Period From	:	11-18-2016	Prev Rdg	:	1903
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	217	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 155.87
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.26
CURRENT BILL - DECEMBER 2016		461.43
TOTAL AMOUNT DUE		993.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 576.00

Your monthly electricity consumption chart

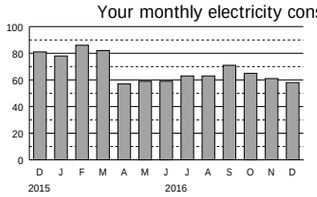

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.43		
Less : VAT	31.63		
Amount Net of VAT	429.80		
Less: BIR 2306	13.19		
BIR 2307	8.04	VATable Sales	429.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.57	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	440.20	TOTAL SALES	461.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/802/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325676678009

Collection Ref. Code	: 1855-34-581-1	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3251316612-7				
Customer Name	: CUBAR,GUADALUPE CAL	TOTAL AMOUNT DUE	: 993.21	Overdue Bill	: 1
Meter Number	: MTR1004778				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32513166127

BC13/215.1/802/0/10/12-19-2016/4

2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978145017328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753289

97808986000

Date : 12-19-2016

BC13/215.1/803/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780898600-0

Collection Ref. Code : 1857-30-347-4

Customer Information----------

Name : VISTAL,EULITA TAGHOY

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003653	Pole No	:	1375833
Serial No	:	121572886	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2705
Period From	:	11-18-2016	Prev Rdg	:	2593
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	607.82
Transmission Charge	0.4065/kWh	45.53
System Loss Charge	0.7887/kWh	88.33
Sub-Total		741.68
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 795.50	15.91
Sub-Total		27.11
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		37.03
Transmission		1.00
System Loss		5.11
Distribution		39.06
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.02
CURRENT BILL - DECEMBER 2016		1,242.28
TOTAL AMOUNT DUE		2,037.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,200.00

Your monthly electricity consumption chart

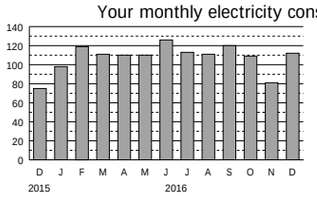

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.28		
Less : VAT	86.44		
Amount Net of VAT	1,155.84		
Less: BIR 2306	36.03		
BIR 2307	22.05	VATable Sales	1,155.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.76	VAT Zero Rated Sales	0.00
Add : VAT	86.44	VAT Amount	86.44
TOTAL AMOUNT DUE	1,184.20	TOTAL SALES	1,242.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/803/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978145017328

Collection Ref. Code	: 1857-30-347-4	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 9780898600-0		
Customer Name	: VISTAL,EULITA TAGHOY	TOTAL AMOUNT DUE	: 2,037.56
Meter Number	: MTR1003653		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97808986000

BC13/215.1/803/0/10/12-19-2016/4

2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508667501224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752331

50877192745

Date : 12-19-2016

BC13/215.1/804/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087719274-5

Collection Ref. Code : 1859-92-530-8

Customer Information----------

Name : ESCUZAR,ERICA PUGOY

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157953	Pole No	:	1375833
Serial No	:	133494460	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2105
Period From	:	11-18-2016	Prev Rdg	:	1794
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	222	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,969.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,687.80
Transmission Charge	0.4065/kWh	126.42
System Loss Charge	0.7887/kWh	245.29
Sub-Total		2,059.51
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,970.00	59.40
Sub-Total		90.51
Government Charges		
Franchise Tax - Local		22.84
Value Added Tax		
Generation		102.81
Transmission		2.78
System Loss		14.16
Distribution		107.38
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		411.73
CURRENT BILL - DECEMBER 2016		3,456.62
TOTAL AMOUNT DUE		6,426.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,820.00

Your monthly electricity consumption chart

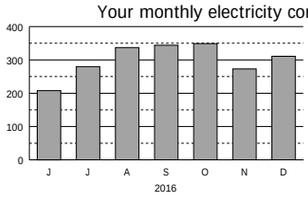

Avg Monthly Usage : 300.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.62		
Less : VAT	240.73		
Amount Net of VAT	3,215.89		
Less: BIR 2306	100.31		
BIR 2307	61.35	VATable Sales	3,215.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,054.23	VAT Zero Rated Sales	0.00
Add : VAT	240.73	VAT Amount	240.73
TOTAL AMOUNT DUE	3,294.96	TOTAL SALES	3,456.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/804/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508667501224

Collection Ref. Code : 1859-92-530-8

Account ID : 5087719274-5

Customer Name : ESCUZAR,ERICA PUGOY

Meter Number : MTR1157953

Period : Nov 2016

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 6,426.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50877192745

BC13/215.1/804/0/10/12-19-2016/4

2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307449336506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750950

30752801206

Date : 12-19-2016

BC13/215.1/820/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075280120-6

Collection Ref. Code : 1853-75-917-1

Customer Information----------

Name : YBANEZ,WYLLAND MABITAD

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558810 GS6	Pole No	:	1359276
Serial No	:	25679151	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1924
Period From	:	11-18-2016	Prev Rdg	:	1893
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 145.97
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.07
CURRENT BILL - DECEMBER 2016		181.10
TOTAL AMOUNT DUE		357.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 380.00

Your monthly electricity consumption chart

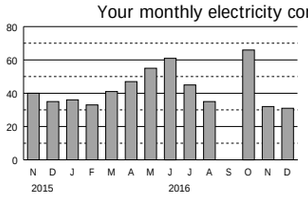

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.10		
Less : VAT	12.15		
Amount Net of VAT	168.95		
Less: BIR 2306	5.09		
BIR 2307	3.08	VATable Sales	168.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.78	VAT Zero Rated Sales	0.00
Add : VAT	12.15	VAT Amount	12.15
TOTAL AMOUNT DUE	172.93	TOTAL SALES	181.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/820/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307449336506

Collection Ref. Code	: 1853-75-917-1	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3075280120-6				
Customer Name	: YBANEZ,WYLLAND MABITAD	TOTAL AMOUNT DUE	: 357.49	Overdue Bill	: 1
Meter Number	: 558810 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30752801206

BC13/215.1/820/0/10/12-19-2016/4

2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474120421683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750930

47460588107

Date : 12-19-2016

BC13/215.1/821/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746058810-7

Collection Ref. Code : 1865-23-059-6

Customer Information----------

Name : BUENAVISTA,ROLANDO NINO OMANA

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1172441	Pole No	:	1375833
Serial No	:	85008483	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	85
Period From	:	11-18-2016	Prev Rdg	:	60
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 155.50
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.44
CURRENT BILL - DECEMBER 2016		106.04
TOTAL AMOUNT DUE		199.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 20.00

Your monthly electricity consumption chart

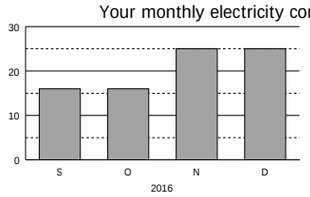

Avg Monthly Usage : 20.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.04		
Less : VAT	6.88		
Amount Net of VAT	99.16		
Less: BIR 2306	2.86		
BIR 2307	1.75	VATable Sales	99.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.55	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	101.43	TOTAL SALES	106.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/821/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474120421683

Collection Ref. Code	: 1865-23-059-6	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS		
Account ID	: 4746058810-7				
Customer Name	: BUENAVISTA,ROLANDO NINO OMANA	TOTAL AMOUNT DUE	: 199.54	Overdue Bill	: 1
Meter Number	: MTR1172441				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47460588107 BC13/215.1/821/0/10/12-19-2016/4 2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681781258461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754423

68142447025

Date : 12-19-2016

BC13/215.1/821/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814244702-5

Collection Ref. Code : 1853-88-086-8

Customer Information----------

Name : TAMPUS,CHARMAE CAGOL

Premise Address : ISLA ALEGRE,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025608	Pole No	:	1359276
Serial No	:	144268058	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3814
Period From	:	11-18-2016	Prev Rdg	:	3698
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	222	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		34.45
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.05
CURRENT BILL - DECEMBER 2016		1,293.58
TOTAL AMOUNT DUE		2,436.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 865.00

Your monthly electricity consumption chart

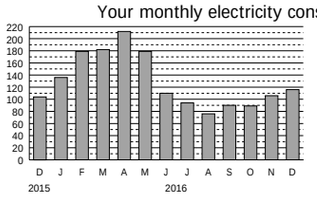

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.58		
Less : VAT	90.24		
Amount Net of VAT	1,203.34		
Less: BIR 2306	37.60		
BIR 2307	22.96	VATable Sales	1,203.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.78	VAT Zero Rated Sales	0.00
Add : VAT	90.24	VAT Amount	90.24
TOTAL AMOUNT DUE	1,233.02	TOTAL SALES	1,293.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/821/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681781258461

Collection Ref. Code	: 1853-88-086-8	Premise Address	: ISLA ALEGRE,BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 6814244702-5				
Customer Name	: TAMPUS,CHARMAE CAGOL	TOTAL AMOUNT DUE	: 2,436.01	Overdue Bill	: 1
Meter Number	: MTR1025608				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68142447025

BC13/215.1/821/0/10/12-19-2016/4

2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981733994385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754723

98114220696

Date : 12-19-2016

BC13/215.1/821/0519185/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811422069-6

Collection Ref. Code : 1855-67-083-6

Customer Information----------

Name : SANGUTAN,CHERRYLL RUBIO

Premise Address : ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3321 EVS6	Pole No	:	0519185
Serial No	:	05159476	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2911
Period From	:	11-18-2016	Prev Rdg	:	2824
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	164	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 65.45
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.53
CURRENT BILL - DECEMBER 2016		872.15
TOTAL AMOUNT DUE		1,749.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,110.00

Your monthly electricity consumption chart

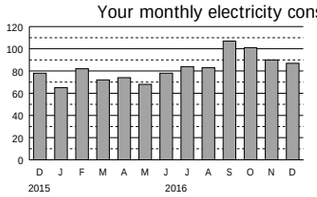

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.15		
Less : VAT	60.35		
Amount Net of VAT	811.80		
Less: BIR 2306	25.15		
BIR 2307	15.41	VATable Sales	811.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.24	VAT Zero Rated Sales	0.00
Add : VAT	60.35	VAT Amount	60.35
TOTAL AMOUNT DUE	831.59	TOTAL SALES	872.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/821/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981733994385

Collection Ref. Code	: 1855-67-083-6	Premise Address	: ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 9811422069-6				
Customer Name	: SANGUTAN,CHERRYLL RUBIO	TOTAL AMOUNT DUE	: 1,749.91	Overdue Bill	: 1
Meter Number	: 3321 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98114220696

BC13/215.1/821/0/10/12-19-2016/4

2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040727823856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751155

04082735905

Date : 12-19-2016

BC13/215.1/822/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408273590-5

Collection Ref. Code : 1855-83-743-9

Customer Information----------

Name : IRAN,EDUARDO SAPALO

Premise Address : ISLA ALEGRE,BASAK SAN NICHOLAS

TIN :

Metering Information----------

Meter No	:	MTR1150281	Pole No	:	1375833
Serial No	:	85020155	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	420
Period From	:	11-18-2016	Prev Rdg	:	366
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	164	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.58
CURRENT BILL - DECEMBER 2016		426.11
TOTAL AMOUNT DUE		753.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 641.00

Your monthly electricity consumption chart

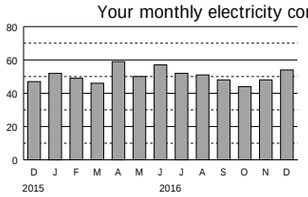

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.11		
Less : VAT	29.08		
Amount Net of VAT	397.03		
Less: BIR 2306	12.12		
BIR 2307	7.43	VATable Sales	397.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.48	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	406.56	TOTAL SALES	426.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/822/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040727823856

Collection Ref. Code	: 1855-83-743-9	Premise Address	: ISLA ALEGRE,BASAK SAN NICHOLAS		
Account ID	: 0408273590-5				
Customer Name	: IRAN,EDUARDO SAPALO	TOTAL AMOUNT DUE	: 753.44	Overdue Bill	: 1
Meter Number	: MTR1150281				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04082735905 BC13/215.1/822/0/10/12-19-2016/4 2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157217320581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15756779151

1007760333

Date : 12-19-2016

BC13/215.1/822/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575677915-1

Collection Ref. Code : 1855-40-905-4

Customer Information----------

Name : PALUA,GERALDINE CALVO

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017432	Pole No	:	1375833
Serial No	:	121541885	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1061
Period From	:	11-18-2016	Prev Rdg	:	1034
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	164	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 167.19
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.04
CURRENT BILL - DECEMBER 2016		114.91
TOTAL AMOUNT DUE		239.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 215.00

Your monthly electricity consumption chart

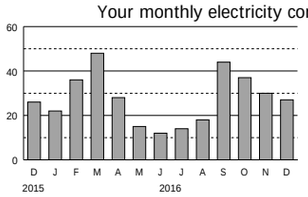

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.91		
Less : VAT	7.47		
Amount Net of VAT	107.44		
Less: BIR 2306	3.12		
BIR 2307	1.89	VATable Sales	107.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.43	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	109.90	TOTAL SALES	114.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/822/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157217320581

Collection Ref. Code	: 1855-40-905-4	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1575677915-1				
Customer Name	: PALUA,GERALDINE CALVO	TOTAL AMOUNT DUE	: 239.79	Overdue Bill	: 1
Meter Number	: MTR1017432				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15756779151

BC13/215.1/822/0/10/12-19-2016/4

2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990464238782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760324

99003475359

Date : 12-19-2016

BC13/215.1/822/0519171/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9900347535-9

Collection Ref. Code : 1855-68-572-8

Customer Information----------

Name : NUNEZ,ANNALIE MALABAGO

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1168859	Pole No	:	0519171
Serial No	:	85059525	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	350
Period From	:	11-18-2016	Prev Rdg	:	278
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	164	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 89.36
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.06
CURRENT BILL - DECEMBER 2016		684.51
TOTAL AMOUNT DUE		1,374.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 702.00

Your monthly electricity consumption chart

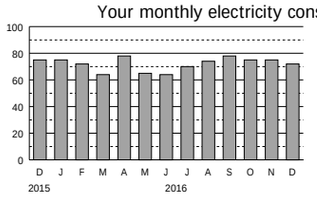

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.51		
Less : VAT	47.28		
Amount Net of VAT	637.23		
Less: BIR 2306	19.69		
BIR 2307	12.06	VATable Sales	637.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.48	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	652.76	TOTAL SALES	684.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/822/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990464238782

Collection Ref. Code	: 1855-68-572-8	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS		
Account ID	: 9900347535-9				
Customer Name	: NUNEZ,ANNALIE MALABAGO	TOTAL AMOUNT DUE	: 1,374.77	Overdue Bill	: 1
Meter Number	: MTR1168859				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99003475359

BC13/215.1/822/0/10/12-19-2016/4

2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092448863510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763079

09205347603

Date : 12-19-2016

BC13/215.1/822/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0920534760-3

Collection Ref. Code : 1853-84-656-2

Customer Information----------

Name : ENGBINO,BENIGNA MOLINA

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163167	Pole No	:	1375833
Serial No	:	40119106	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	395
Period From	:	11-18-2016	Prev Rdg	:	333
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	239	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 105.55
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.83
CURRENT BILL - DECEMBER 2016		559.25
TOTAL AMOUNT DUE		1,211.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 595.00

Your monthly electricity consumption chart

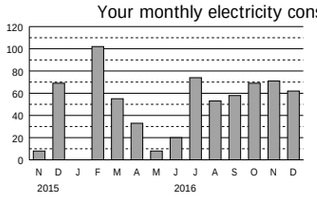

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.25		
Less : VAT	38.62		
Amount Net of VAT	520.63		
Less: BIR 2306	16.09		
BIR 2307	9.82	VATable Sales	520.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.72	VAT Zero Rated Sales	0.00
Add : VAT	38.62	VAT Amount	38.62
TOTAL AMOUNT DUE	533.34	TOTAL SALES	559.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/822/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092448863510

Collection Ref. Code	: 1853-84-656-2	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0920534760-3				
Customer Name	: ENGBINO,BENIGNA MOLINA	TOTAL AMOUNT DUE	: 1,211.18	Overdue Bill	: 1
Meter Number	: MTR1163167				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09205347603 BC13/215.1/822/0/10/12-19-2016/4 2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820122780907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758400

82070891518

Date : 12-19-2016

BC13/215.1/824/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207089151-8

Collection Ref. Code : 1853-82-380-5

Customer Information----------

Name : TORINO,ESTELA LASTIMOSO

Premise Address : 199,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560925 GS6	Pole No	:	1359276
Serial No	:	52083409	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1575
Period From	:	11-18-2016	Prev Rdg	:	1530
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	322	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.36
CURRENT BILL - DECEMBER 2016		309.03
TOTAL AMOUNT DUE		589.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 298.00

Your monthly electricity consumption chart

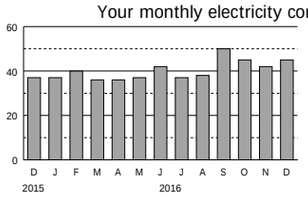

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.03		
Less : VAT	20.94		
Amount Net of VAT	288.09		
Less: BIR 2306	8.73		
BIR 2307	5.33	VATable Sales	288.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.03	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	294.97	TOTAL SALES	309.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/824/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820122780907

Collection Ref. Code	: 1853-82-380-5	Premise Address	: 199,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8207089151-8				
Customer Name	: TORINO,ESTELA LASTIMOSO	TOTAL AMOUNT DUE	: 589.47	Overdue Bill	: 1
Meter Number	: 560925 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82070891518

BC13/215.1/824/0/10/12-19-2016/4

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787737163811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757863

78796698799

Date : 12-19-2016

BC13/215.1/826/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879669879-9

Collection Ref. Code : 1853-84-149-8

Customer Information----------

Name : LERIO,LOIDA GARCILLANOSA

Premise Address : ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560890 GS6	Pole No	:	1359276
Serial No	:	68631131	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1351
Period From	:	11-18-2016	Prev Rdg	:	1318
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	322	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 153.19
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.13
CURRENT BILL - DECEMBER 2016		194.89
TOTAL AMOUNT DUE		484.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 104.00

Your monthly electricity consumption chart

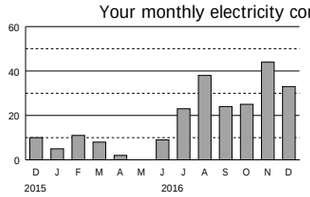

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.89		
Less : VAT	13.16		
Amount Net of VAT	181.73		
Less: BIR 2306	5.49		
BIR 2307	3.32	VATable Sales	181.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.92	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	186.08	TOTAL SALES	194.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/826/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787737163811

Collection Ref. Code	: 1853-84-149-8	Premise Address	: ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 7879669879-9				
Customer Name	: LERIO,LOIDA GARCILLANOSA	TOTAL AMOUNT DUE	: 484.14	Overdue Bill	: 1
Meter Number	: 560890 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78796698799

BC13/215.1/826/0/10/12-19-2016/4

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503397152462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749290

50394806405

Date : 12-19-2016

BC13/215.1/831/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039480640-5

Collection Ref. Code : 1853-84-197-8

Customer Information----------

Name : DELA PENA,JOEMAR GULFAN

Premise Address : ALUMNOS ST.,ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014663	Pole No	:	1359276
Serial No	:	90739767	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1650
Period From	:	11-18-2016	Prev Rdg	:	1600
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	322	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		505.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 505.00	10.10
Sub-Total		- 181.58
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.75
CURRENT BILL - DECEMBER 2016		347.36
TOTAL AMOUNT DUE		852.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,582.00

Your monthly electricity consumption chart

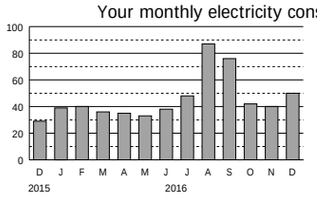

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.36		
Less : VAT	23.68		
Amount Net of VAT	323.68		
Less: BIR 2306	9.87		
BIR 2307	6.00	VATable Sales	323.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.81	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	331.49	TOTAL SALES	347.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/831/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503397152462

Collection Ref. Code	: 1853-84-197-8	Premise Address	: ALUMNOS ST.,ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 5039480640-5				
Customer Name	: DELA PENA,JOEMAR GULFAN	TOTAL AMOUNT DUE	: 852.47	Overdue Bill	: 2
Meter Number	: MTR1014663				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50394806405

BC13/215.1/831/0/10/12-19-2016/4

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502048389831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748552

50256767315

Date : 12-19-2016

BC13/215.1/852/0519010/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025676731-5

Collection Ref. Code : 1851-53-503-9

Customer Information----------

Name : VILLAROJO,NAPOLEON ABELLANOSA

Premise Address : 214 ALUMNOS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	566842 GS6	Pole No	:	0519010
Serial No	:	52446088	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8612
Period From	:	11-18-2016	Prev Rdg	:	8422
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	690	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,129.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,031.13
Transmission Charge	0.4065/kWh	77.24
System Loss Charge	0.7887/kWh	149.85
Sub-Total		1,258.22
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,130.00	82.60
Sub-Total		101.60
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		62.82
Transmission		1.70
System Loss		8.65
Distribution		65.84
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		257.75
CURRENT BILL - DECEMBER 2016		2,166.21
TOTAL AMOUNT DUE		6,295.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,330.00

Your monthly electricity consumption chart

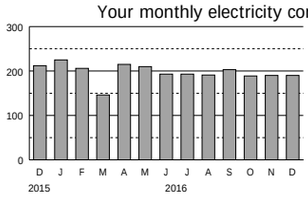

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.21		
Less : VAT	152.92		
Amount Net of VAT	2,013.29		
Less: BIR 2306	63.70		
BIR 2307	38.46	VATable Sales	2,013.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,911.13	VAT Zero Rated Sales	0.00
Add : VAT	152.92	VAT Amount	152.92
TOTAL AMOUNT DUE	2,064.05	TOTAL SALES	2,166.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/852/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502048389831

Collection Ref. Code	: 1851-53-503-9	Premise Address	: 214 ALUMNOS ST.,BASAK SAN NICOLAS		
Account ID	: 5025676731-5				
Customer Name	: VILLAROJO,NAPOLEON ABELLANOSA	TOTAL AMOUNT DUE	: 6,295.97	Overdue Bill	: 2
Meter Number	: 566842 GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50256767315

BC13/215.1/852/0/10/12-19-2016/4

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085111613778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759048

08526300002

Date : 12-19-2016

BC13/215.1/865/0519073/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852630000-2

Collection Ref. Code : 1827-20-686-1

Customer Information----------

Name : TABADA,LORNA C

Premise Address : 223 ALUMNOS BASAK SAN NICOLAS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478032GS6	Pole No	:	0519073
Serial No	:	61632858	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10760
Period From	:	11-18-2016	Prev Rdg	:	10535
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	854	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,667.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,221.08
Transmission Charge	0.4065/kWh	91.46
System Loss Charge	0.7887/kWh	177.46
Sub-Total		1,490.00
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,668.00	53.36
Sub-Total		75.87
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		74.38
Transmission		2.02
System Loss		10.24
Distribution		77.86
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		299.40
CURRENT BILL - DECEMBER 2016		2,514.07
TOTAL AMOUNT DUE		5,181.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,000.00

Your monthly electricity consumption chart

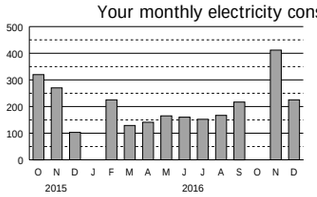

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.07		
Less : VAT	175.60		
Amount Net of VAT	2,338.47		
Less: BIR 2306	73.16		
BIR 2307	44.63	VATable Sales	2,338.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.68	VAT Zero Rated Sales	0.00
Add : VAT	175.60	VAT Amount	175.60
TOTAL AMOUNT DUE	2,396.28	TOTAL SALES	2,514.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/865/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085111613778

Collection Ref. Code	: 1827-20-686-1	Premise Address	: 223 ALUMNOS BASAK SAN NICOLAS,MAMBALING,CEBU CITY
Account ID	: 0852630000-2		
Customer Name	: TABADA,LORNA C	TOTAL AMOUNT DUE	: 5,181.89 Overdue Bill : 1
Meter Number	: 478032GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08526300002

BC13/215.1/865/0/10/12-19-2016/4

2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846504671241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753608

84607300005

Date : 12-19-2016

BC13/215.1/880/0519073/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460730000-5

Collection Ref. Code : 1821-70-137-2

Customer Information----------

Name : IYAS,LEONORA TM A.

Premise Address : ALUMNOS,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401100GS6	Pole No	:	0519073
Serial No	:	2003217389	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	69497
Period From	:	11-18-2016	Prev Rdg	:	68896
No of Days	:	30	Diff Rdg	:	601
Avg kWh/day	:	20.03	Registered	:	601
Conn Load	:	150	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,003.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,261.63
Transmission Charge	0.4065/kWh	244.31
System Loss Charge	0.7887/kWh	474.01
Sub-Total		3,979.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	60.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 12,003.50	240.07
Sub-Total		300.18
Government Charges		
Franchise Tax - Local		45.04
Value Added Tax		
Generation		198.68
Transmission		5.37
System Loss		27.37
Distribution		206.96
Others		41.43
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		811.16
CURRENT BILL - DECEMBER 2016		6,815.93
TOTAL AMOUNT DUE		18,819.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 7,500.00

Your monthly electricity consumption chart

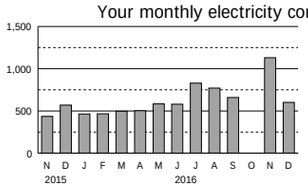

Avg Monthly Usage : 622.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,815.93		
Less : VAT	479.81		
Amount Net of VAT	6,336.12		
Less: BIR 2306	199.92		
BIR 2307	121.00	VATable Sales	6,336.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,015.20	VAT Zero Rated Sales	0.00
Add : VAT	479.81	VAT Amount	479.81
TOTAL AMOUNT DUE	6,495.01	TOTAL SALES	6,815.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/880/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846504671241

Collection Ref. Code	: 1821-70-137-2	Premise Address	: ALUMNOS,BASAK,CEBU CITY		
Account ID	: 8460730000-5				
Customer Name	: IYAS,LEONORA TM A.	TOTAL AMOUNT DUE	: 18,819.66	Overdue Bill	: 1
Meter Number	: 401100GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84607300005

BC13/215.1/880/0/10/12-19-2016/4

2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338368426836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749752

33847300002

Date : 12-19-2016

BC13/215.1/885/1015865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384730000-2

Collection Ref. Code : 1845-53-125-6

Customer Information----------

Name : BALINGIT,JOSEFA A

Premise Address : 235 / ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153189	Pole No	:	1015865
Serial No	:	133481066	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1949
Period From	:	11-18-2016	Prev Rdg	:	1621
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	1712	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,217.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,780.06
Transmission Charge	0.6055/kWh	198.60
System Loss Charge	0.7679/kWh	251.87
Sub-Total		2,230.53
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 7,217.50	144.35
Sub-Total		177.16
Government Charges		
Franchise Tax - Local		25.13
Value Added Tax		
Generation		108.44
Transmission		4.37
System Loss		14.23
Distribution		113.22
Others		24.27
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		445.93
CURRENT BILL - DECEMBER 2016		3,797.13
TOTAL AMOUNT DUE		11,014.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,000.00

Your monthly electricity consumption chart

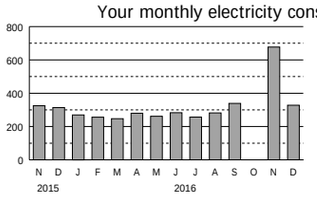

Avg Monthly Usage : 316.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,797.13		
Less : VAT	264.53		
Amount Net of VAT	3,532.60		
Less: BIR 2306	110.22		
BIR 2307	67.53	VATable Sales	3,532.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,354.85	VAT Zero Rated Sales	0.00
Add : VAT	264.53	VAT Amount	264.53
TOTAL AMOUNT DUE	3,619.38	TOTAL SALES	3,797.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/885/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338368426836

Collection Ref. Code : 1845-53-125-6

Account ID : 3384730000-2

Customer Name : BALINGIT,JOSEFA A

Meter Number : MTR1153189

Period : Nov 2016

Premise Address : 235 / ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 11,014.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33847300002

BC13/215.1/885/0/10/12-19-2016/4

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798489415057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764543

79870764648

Date : 12-19-2016

BC13/215.1/905/0519045/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7987076464-8

Collection Ref. Code : 1857-30-203-6

Customer Information----------

Name : ESTRADA,TEODULO GISULA

Premise Address : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6801 EES6	Pole No	:	0519045
Serial No	:	06645334	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8141
Period From	:	11-18-2016	Prev Rdg	:	7927
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	240	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,161.38
Transmission Charge	0.4065/kWh	86.99
System Loss Charge	0.7887/kWh	168.78
Sub-Total		1,417.15
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,620.50	52.41
Sub-Total		73.82
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		70.74
Transmission		1.92
System Loss		9.74
Distribution		74.08
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		285.00
CURRENT BILL - DECEMBER 2016		2,393.29
TOTAL AMOUNT DUE		5,013.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,362.00

Your monthly electricity consumption chart

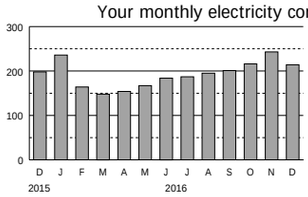

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.29		
Less : VAT	167.24		
Amount Net of VAT	2,226.05		
Less: BIR 2306	69.68		
BIR 2307	42.48	VATable Sales	2,226.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.89	VAT Zero Rated Sales	0.00
Add : VAT	167.24	VAT Amount	167.24
TOTAL AMOUNT DUE	2,281.13	TOTAL SALES	2,393.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/905/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798489415057

Collection Ref. Code	: 1857-30-203-6	Premise Address	: ALUMNOS,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 7987076464-8				
Customer Name	: ESTRADA,TEODULO GISULA	TOTAL AMOUNT DUE	: 5,013.89	Overdue Bill	: 1
Meter Number	: 6801 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79870764648 BC13/215.1/905/0/10/12-19-2016/4 2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145166004794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753211

14565300002

Date : 12-19-2016

BC13/215.1/1530/0519451/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456530000-2

Collection Ref. Code : 1823-81-488-3

Customer Information----------

Name : GARADO,CELY M

Premise Address : 237 COL TABADA ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073359	Pole No	:	0519451
Serial No	:	40013449	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6745
Period From	:	11-18-2016	Prev Rdg	:	6430
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	330	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,969.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,709.51
Transmission Charge	0.6055/kWh	190.73
System Loss Charge	0.7679/kWh	241.89
Sub-Total		2,142.13
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 6,969.00	139.38
Sub-Total		170.89
Government Charges		
Franchise Tax - Local		24.14
Value Added Tax		
Generation		104.13
Transmission		4.19
System Loss		13.67
Distribution		108.76
Others		23.40
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		428.36
CURRENT BILL - DECEMBER 2016		3,647.69
TOTAL AMOUNT DUE		10,616.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 4,011.00

Your monthly electricity consumption chart

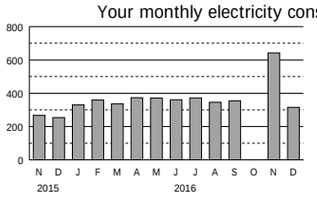

Avg Monthly Usage : 360.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,647.69		
Less : VAT	254.15		
Amount Net of VAT	3,393.54		
Less: BIR 2306	105.90		
BIR 2307	64.87	VATable Sales	3,393.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,222.77	VAT Zero Rated Sales	0.00
Add : VAT	254.15	VAT Amount	254.15
TOTAL AMOUNT DUE	3,476.92	TOTAL SALES	3,647.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1530/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145166004794

Collection Ref. Code : 1823-81-488-3

Account ID : 1456530000-2

Customer Name : GARADO,CELY M

Meter Number : MTR1073359

Period : Nov 2016

Premise Address : 237 COL TABADA ST,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 10,616.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14565300002

BC13/215.1/1530/0/10/12-19-2016/4

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868940149221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747972

86856320188

Date : 12-19-2016

BC13/215.4/4170/0109741/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685632018-8

Collection Ref. Code : 1855-91-332-1

Customer Information----------

Name : SARNO,AMELIA ANDING

Premise Address : ARNOLD JANSENN,BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1046969	Pole No	:	0109741
Serial No	:	121753488	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5236
Period From	:	11-18-2016	Prev Rdg	:	4899
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	236	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,114.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,828.90
Transmission Charge	0.4065/kWh	136.99
System Loss Charge	0.7887/kWh	265.79
Sub-Total		2,231.68
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 8,681.50	173.63
Sub-Total		207.34
Government Charges		
Franchise Tax - Local		25.56
Value Added Tax		
Generation		111.41
Transmission		3.01
System Loss		15.34
Distribution		116.31
Others		27.95
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		460.12
CURRENT BILL - DECEMBER 2016		3,868.40
TOTAL AMOUNT DUE		7,983.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 4,567.00

Your monthly electricity consumption chart

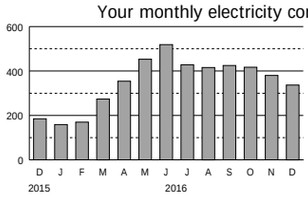

Avg Monthly Usage : 347.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,868.40		
Less : VAT	274.02		
Amount Net of VAT	3,594.38		
Less: BIR 2306	114.18		
BIR 2307	68.68	VATable Sales	3,594.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,411.52	VAT Zero Rated Sales	0.00
Add : VAT	274.02	VAT Amount	274.02
TOTAL AMOUNT DUE	3,685.54	TOTAL SALES	3,868.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4170/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868940149221

Collection Ref. Code	: 1855-91-332-1	Premise Address	: ARNOLD JANSENN,BASAK,SAN NICOLAS		
Account ID	: 8685632018-8				
Customer Name	: SARNO,AMELIA ANDING	TOTAL AMOUNT DUE	: 7,983.08	Overdue Bill	: 1
Meter Number	: MTR1046969				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86856320188 BC13/215.4/4170/0/10/12-19-2016/4 2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748336639251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755732

74876729992

Date : 12-19-2016

BC13/215.4/4170/0109741/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487672999-2

Collection Ref. Code : 1863-54-887-4

Customer Information----------

Name : SARNO,AMELIA ANDING

Premise Address : ALUMNOS JANSEN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152206	Pole No	:	0109741
Serial No	:	40103763	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1195
Period From	:	11-18-2016	Prev Rdg	:	1032
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	1354	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	884.60
Transmission Charge	0.4065/kWh	66.26
System Loss Charge	0.7887/kWh	128.56
Sub-Total		1,079.42
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,702.00	74.04
Sub-Total		90.34
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		53.88
Transmission		1.45
System Loss		7.43
Distribution		56.57
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.62
CURRENT BILL - DECEMBER 2016		1,862.77
TOTAL AMOUNT DUE		3,660.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 1,904.00

Your monthly electricity consumption chart

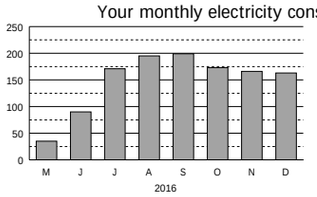

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.77		
Less : VAT	131.65		
Amount Net of VAT	1,731.12		
Less: BIR 2306	54.87		
BIR 2307	33.07	VATable Sales	1,731.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.18	VAT Zero Rated Sales	0.00
Add : VAT	131.65	VAT Amount	131.65
TOTAL AMOUNT DUE	1,774.83	TOTAL SALES	1,862.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4170/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748336639251

Collection Ref. Code	: 1863-54-887-4	Premise Address	: ALUMNOS JANSEN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 7487672999-2		
Customer Name	: SARNO,AMELIA ANDING	TOTAL AMOUNT DUE	: 3,660.94
Meter Number	: MTR1152206	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74876729992 BC13/215.4/4170/0/10/12-19-2016/4 2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300958750003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747079

30066300002

Date : 12-19-2016

BC13/215.4/4720/0109741/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006630000-2

Collection Ref. Code : 1827-92-530-2

Customer Information----------

Name : DIAZ,CHARLIE G

Premise Address : IPIL, ALUMNOS,BASAK, SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045810	Pole No	:	0109741
Serial No	:	121759080	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1314
Period From	:	11-18-2016	Prev Rdg	:	1236
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	430	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		- 84.61
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.74
CURRENT BILL - DECEMBER 2016		754.85
Debit Adjustments		229.51
TOTAL AMOUNT DUE		2,339.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 460.00

Your monthly electricity consumption chart

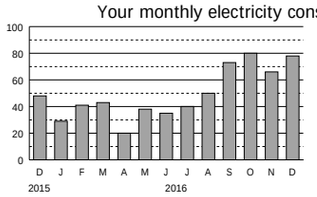

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.85		
Less : VAT	52.63		
Amount Net of VAT	702.22		
Less: BIR 2306	21.94		
BIR 2307	13.30	VATable Sales	702.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.98	VAT Zero Rated Sales	0.00
Add : VAT	52.63	VAT Amount	52.63
TOTAL AMOUNT DUE	719.61	TOTAL SALES	754.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4720/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300958750003

Collection Ref. Code	: 1827-92-530-2	Premise Address	: IPIL, ALUMNOS,BASAK, SAN NICOLAS,CEBU CITY
Account ID	: 3006630000-2		
Customer Name	: DIAZ,CHARLIE G	TOTAL AMOUNT DUE	: 2,339.58 Overdue Bill : 2
Meter Number	: MTR1045810		
Period	: Oct 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30066300002

BC13/215.4/4720/0/10/12-19-2016/4

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879642416557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754102

87925300003

Date : 12-19-2016

BC13/215.4/4735/0109741/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792530000-3

Collection Ref. Code : 1821-78-170-8

Customer Information----------

Name : FERNANDEZ,DIENA MARIE S

Premise Address : SHELLWEALTH SUBD, ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046922	Pole No	:	0109741
Serial No	:	125289109	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4993
Period From	:	11-18-2016	Prev Rdg	:	4798
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	585	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,185.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,058.27
Transmission Charge	0.4065/kWh	79.27
System Loss Charge	0.7887/kWh	153.80
Sub-Total		1,291.34
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,185.50	43.71
Sub-Total		63.21
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		64.46
Transmission		1.75
System Loss		8.88
Distribution		67.56
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		259.24
CURRENT BILL - DECEMBER 2016		2,176.75
TOTAL AMOUNT DUE		4,362.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,830.00

Your monthly electricity consumption chart

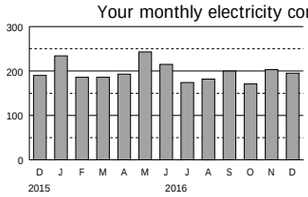

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.75		
Less : VAT	151.96		
Amount Net of VAT	2,024.79		
Less: BIR 2306	63.32		
BIR 2307	38.64	VATable Sales	2,024.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.83	VAT Zero Rated Sales	0.00
Add : VAT	151.96	VAT Amount	151.96
TOTAL AMOUNT DUE	2,074.79	TOTAL SALES	2,176.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4735/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879642416557

Collection Ref. Code	: 1821-78-170-8	Premise Address	: SHELLWEALTH SUBD, ALUMNOS,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8792530000-3		
Customer Name	: FERNANDEZ,DIENA MARIE S	TOTAL AMOUNT DUE	: 4,362.05
Meter Number	: MTR1046922	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87925300003 BC13/215.4/4735/0/10/12-19-2016/4 2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743055874022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752046

74345300003

Date : 12-19-2016

BC13/215.4/4737/0109741/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434530000-3

Collection Ref. Code : 1823-42-626-3

Customer Information----------

Name : PLASENCIA,PETRA C

Premise Address : SHELWEALTH SUB-DIV ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046923	Pole No	:	0109741
Serial No	:	125289107	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6859
Period From	:	11-18-2016	Prev Rdg	:	6651
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	500	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,128.82
Transmission Charge	0.4065/kWh	84.55
System Loss Charge	0.7887/kWh	164.05
Sub-Total		1,377.42
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,237.00	44.74
Sub-Total		65.55
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		68.76
Transmission		1.86
System Loss		9.46
Distribution		72.02
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		276.20
CURRENT BILL - DECEMBER 2016		2,319.31
TOTAL AMOUNT DUE		4,556.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,197.00

Your monthly electricity consumption chart

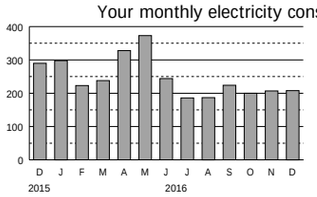

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.31		
Less : VAT	161.80		
Amount Net of VAT	2,157.51		
Less: BIR 2306	67.42		
BIR 2307	41.17	VATable Sales	2,157.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.92	VAT Zero Rated Sales	0.00
Add : VAT	161.80	VAT Amount	161.80
TOTAL AMOUNT DUE	2,210.72	TOTAL SALES	2,319.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4737/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743055874022

Collection Ref. Code	: 1823-42-626-3	Premise Address	: SHELWEALTH SUB-DIV ALUMNOS,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 7434530000-3		
Customer Name	: PLASENCIA,PETRA C	TOTAL AMOUNT DUE	: 4,556.53
Meter Number	: MTR1046923	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74345300003 BC13/215.4/4737/0/10/12-19-2016/4 2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068549889771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748347

06875300003

Date : 12-19-2016

BC13/215.4/4740/0109741/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687530000-3

Collection Ref. Code : 1839-49-854-4

Customer Information----------

Name : PERDIGUEZ,LILIBETH AGRIPINA M

Premise Address : SHELLWEALTH SUBD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046924	Pole No	:	0109741
Serial No	:	125289124	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7306
Period From	:	11-18-2016	Prev Rdg	:	7005
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	360	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,517.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,633.53
Transmission Charge	0.6055/kWh	182.26
System Loss Charge	0.7679/kWh	231.14
Sub-Total		2,046.93
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,517.00	50.34
Sub-Total		80.45
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		99.52
Transmission		4.01
System Loss		13.07
Distribution		103.95
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		398.74
CURRENT BILL - DECEMBER 2016		3,392.37
TOTAL AMOUNT DUE		5,909.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 2,674.00

Your monthly electricity consumption chart

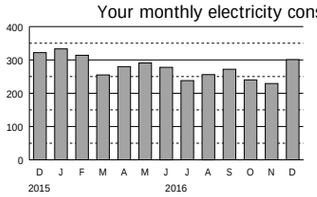

Avg Monthly Usage : 277.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.37		
Less : VAT	232.90		
Amount Net of VAT	3,159.47		
Less: BIR 2306	97.05		
BIR 2307	60.32	VATable Sales	3,159.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,002.10	VAT Zero Rated Sales	0.00
Add : VAT	232.90	VAT Amount	232.90
TOTAL AMOUNT DUE	3,235.00	TOTAL SALES	3,392.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4740/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068549889771

Collection Ref. Code	: 1839-49-854-4	Premise Address	: SHELLWEALTH SUBD,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0687530000-3				
Customer Name	: PERDIGUEZ,LILIBETH AGRIPINA M	TOTAL AMOUNT DUE	: 5,909.48	Overdue Bill	: 1
Meter Number	: MTR1046924				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06875300003 BC13/215.4/4740/0/10/12-19-2016/4 2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865147767093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764597

86596038090

Date : 12-19-2016

BC13/215.4/5525/0123264/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659603809-0

Collection Ref. Code : 1857-83-983-8

Customer Information----------

Name : ABANGAN,PINKY ACAIN

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147610	Pole No	:	0123264
Serial No	:	85061173	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2297
Period From	:	11-18-2016	Prev Rdg	:	2016
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	146	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,109.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,524.99
Transmission Charge	0.4065/kWh	114.23
System Loss Charge	0.7887/kWh	221.62
Sub-Total		1,860.84
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,109.50	62.19
Sub-Total		90.29
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		92.90
Transmission		2.51
System Loss		12.80
Distribution		97.08
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		373.18
CURRENT BILL - DECEMBER 2016		3,133.34
TOTAL AMOUNT DUE		6,242.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 3,170.00

Your monthly electricity consumption chart

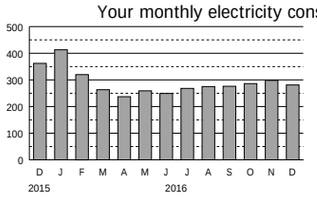

Avg Monthly Usage : 291.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,133.34		
Less : VAT	218.61		
Amount Net of VAT	2,914.73		
Less: BIR 2306	91.10		
BIR 2307	55.62	VATable Sales	2,914.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,768.01	VAT Zero Rated Sales	0.00
Add : VAT	218.61	VAT Amount	218.61
TOTAL AMOUNT DUE	2,986.62	TOTAL SALES	3,133.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5525/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865147767093

Collection Ref. Code	: 1857-83-983-8	Premise Address	: JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 8659603809-0				
Customer Name	: ABANGAN,PINKY ACAIN	TOTAL AMOUNT DUE	: 6,242.77	Overdue Bill	: 1
Meter Number	: MTR1147610				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86596038090

BC13/215.4/5525/0/10/12-19-2016/4

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444923790706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752620

4446144843

Date : 12-19-2016

BC13/215.4/5526/0123264/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446144843-1

Collection Ref. Code : 1859-48-038-1

Customer Information----------

Name : GABUYA,CRISTY CALAGO

Premise Address : JANSEEN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015663	Pole No	:	0123264
Serial No	:	121517586	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2356
Period From	:	11-18-2016	Prev Rdg	:	2224
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,037.50	60.75
Sub-Total		73.96
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.67
CURRENT BILL - DECEMBER 2016		1,510.45
TOTAL AMOUNT DUE		3,032.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 1,515.00

Your monthly electricity consumption chart

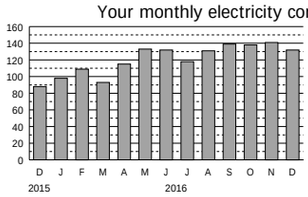

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.45		
Less : VAT	106.81		
Amount Net of VAT	1,403.64		
Less: BIR 2306	44.51		
BIR 2307	26.82	VATable Sales	1,403.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.31	VAT Zero Rated Sales	0.00
Add : VAT	106.81	VAT Amount	106.81
TOTAL AMOUNT DUE	1,439.12	TOTAL SALES	1,510.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5526/0/10/12-19-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444923790706

Collection Ref. Code	: 1859-48-038-1	Premise Address	: JANSEEN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4446144843-1				
Customer Name	: GABUYA,CRISTY CALAGO	TOTAL AMOUNT DUE	: 3,032.93	Overdue Bill	: 1
Meter Number	: MTR1015663				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4446144843

BC13/215.4/5526/0/10/12-19-2016/4

2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941298827765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751564

94111330067

Date : 12-19-2016

BC13/187.2/0/0212350/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411133006-7

Collection Ref. Code : 1861-29-821-8

Customer Information----------

Name : ALCOVER,JESUSA MONTERO

Premise Address : ST. JUDE ACRES PHASE I,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063485	Pole No	:	0212350
Serial No	:	125291884	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2654
Period From	:	11-18-2016	Prev Rdg	:	2530
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.4065/kWh	50.41
System Loss Charge	0.7887/kWh	97.80
Sub-Total		821.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		40.99
Transmission		1.11
System Loss		5.64
Distribution		43.17
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.68
CURRENT BILL - DECEMBER 2016		1,382.82
TOTAL AMOUNT DUE		2,621.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,199.00

Your monthly electricity consumption chart

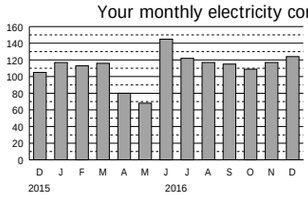

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.82		
Less : VAT	96.47		
Amount Net of VAT	1,286.35		
Less: BIR 2306	40.19		
BIR 2307	24.55	VATable Sales	1,286.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.61	VAT Zero Rated Sales	0.00
Add : VAT	96.47	VAT Amount	96.47
TOTAL AMOUNT DUE	1,318.08	TOTAL SALES	1,382.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941298827765

Collection Ref. Code	: 1861-29-821-8	Premise Address	: ST. JUDE ACRES PHASE I,BULACAO, CEBU CITY		
Account ID	: 9411133006-7				
Customer Name	: ALCOVER,JESUSA MONTERO	TOTAL AMOUNT DUE	: 2,621.77	Overdue Bill	: 1
Meter Number	: MTR1063485				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94111330067

BC13/187.2/0/0/10/12-19-2016/46

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251825527290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758625

25150784533

Date : 12-19-2016

BC13/187.2/0/0191630/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515078453-3

Collection Ref. Code : 1861-24-362-6

Customer Information----------

Name : AZARCON,GILBERT PEGUIT

Premise Address : ST. JUDE ACRES,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058241	Pole No	:	0191630
Serial No	:	121542282	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1950
Period From	:	11-18-2016	Prev Rdg	:	1860
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	1560	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 72.67
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.60
CURRENT BILL - DECEMBER 2016		896.44
TOTAL AMOUNT DUE		1,555.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 545.00

Your monthly electricity consumption chart

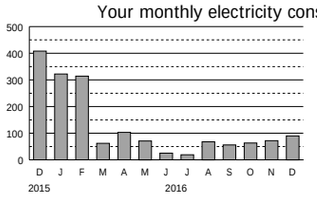

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.44		
Less : VAT	61.83		
Amount Net of VAT	834.61		
Less: BIR 2306	25.76		
BIR 2307	15.83	VATable Sales	834.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.02	VAT Zero Rated Sales	0.00
Add : VAT	61.83	VAT Amount	61.83
TOTAL AMOUNT DUE	854.85	TOTAL SALES	896.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251825527290

Collection Ref. Code	: 1861-24-362-6	Premise Address	: ST. JUDE ACRES,BULACAO, CEBU CITY		
Account ID	: 2515078453-3				
Customer Name	: AZARCON,GILBERT PEGUIT	TOTAL AMOUNT DUE	: 1,555.54	Overdue Bill	: 1
Meter Number	: MTR1058241				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25150784533 BC13/187.2/0/0/10/12-19-2016/46 2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092018178238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763363

09248313018

Date : 12-19-2016

BC13/187.2/0/0212014/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924831301-8

Collection Ref. Code : 1861-32-626-2

Customer Information----------

Name : ALCALDE,BELINDA DUBLIN

Premise Address : ST JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058185	Pole No	:	0212014
Serial No	:	121542279	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3356
Period From	:	11-18-2016	Prev Rdg	:	3174
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	222	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,035.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	987.71
Transmission Charge	0.6055/kWh	110.20
System Loss Charge	0.7679/kWh	139.76
Sub-Total		1,237.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,035.00	40.70
Sub-Total		58.90
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		60.15
Transmission		2.42
System Loss		7.90
Distribution		63.09
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.65
CURRENT BILL - DECEMBER 2016		2,064.98
TOTAL AMOUNT DUE		4,100.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 2,207.00

Your monthly electricity consumption chart

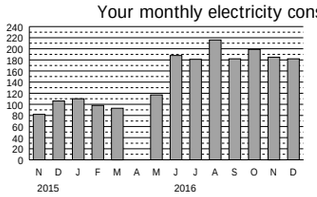

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.98		
Less : VAT	142.27		
Amount Net of VAT	1,922.71		
Less: BIR 2306	59.28		
BIR 2307	36.72	VATable Sales	1,922.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.71	VAT Zero Rated Sales	0.00
Add : VAT	142.27	VAT Amount	142.27
TOTAL AMOUNT DUE	1,968.98	TOTAL SALES	2,064.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092018178238

Collection Ref. Code	: 1861-32-626-2	Premise Address	: ST JUDE ACRES,BULACAO,CEBU CITY		
Account ID	: 0924831301-8				
Customer Name	: ALCALDE,BELINDA DUBLIN	TOTAL AMOUNT DUE	: 4,100.07	Overdue Bill	: 1
Meter Number	: MTR1058185				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09248313018

BC13/187.2/0/0/10/12-19-2016/46

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704914862429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749657

7048848424

Date : 12-19-2016

BC13/187.2/0/1165635/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048848424-0

Collection Ref. Code : 1861-32-554-1

Customer Information----------

Name : ELIOT,LEONNEL VELOSO

Premise Address : SAMBAG,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065907	Pole No	:	1165635
Serial No	:	121452718	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1431
Period From	:	11-18-2016	Prev Rdg	:	1352
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 101.13
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.98
CURRENT BILL - DECEMBER 2016		747.04
TOTAL AMOUNT DUE		1,347.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 630.00

Your monthly electricity consumption chart

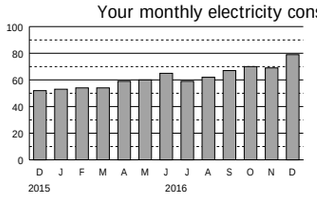

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.04		
Less : VAT	51.44		
Amount Net of VAT	695.60		
Less: BIR 2306	21.45		
BIR 2307	13.16	VATable Sales	695.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.99	VAT Zero Rated Sales	0.00
Add : VAT	51.44	VAT Amount	51.44
TOTAL AMOUNT DUE	712.43	TOTAL SALES	747.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704914862429

Collection Ref. Code	: 1861-32-554-1	Premise Address	: SAMBAG,BULACAO, CEBU CITY		
Account ID	: 7048848424-0				
Customer Name	: ELIOT,LEONNEL VELOSO	TOTAL AMOUNT DUE	: 1,347.28	Overdue Bill	: 1
Meter Number	: MTR1065907				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7048848424 BC13/187.2/0/0/10/12-19-2016/46 2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694656287495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762260

69477622703

Date : 12-19-2016

BC13/187.2/0/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947762270-3

Collection Ref. Code : 1861-24-824-5

Customer Information----------

Name : BUCABAL,MABEL MINOZA

Premise Address : SITIO SAMBAG,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057781	Pole No	:	0133236
Serial No	:	121751724	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4676
Period From	:	11-18-2016	Prev Rdg	:	4481
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	134	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,058.27
Transmission Charge	0.4065/kWh	79.27
System Loss Charge	0.7887/kWh	153.80
Sub-Total		1,291.34
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,060.50	41.21
Sub-Total		60.71
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		64.46
Transmission		1.75
System Loss		8.88
Distribution		67.56
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.92
CURRENT BILL - DECEMBER 2016		2,173.93
TOTAL AMOUNT DUE		4,234.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 2,303.00

Your monthly electricity consumption chart

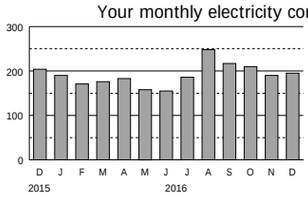

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.93		
Less : VAT	151.66		
Amount Net of VAT	2,022.27		
Less: BIR 2306	63.19		
BIR 2307	38.59	VATable Sales	2,022.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.49	VAT Zero Rated Sales	0.00
Add : VAT	151.66	VAT Amount	151.66
TOTAL AMOUNT DUE	2,072.15	TOTAL SALES	2,173.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694656287495

Collection Ref. Code	: 1861-24-824-5	Premise Address	: SITIO SAMBAG,BULACAO, CEBU CITY		
Account ID	: 6947762270-3				
Customer Name	: BUCABAL,MABEL MINOZA	TOTAL AMOUNT DUE	: 4,234.58	Overdue Bill	: 1
Meter Number	: MTR1057781				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69477622703

BC13/187.2/0/0/10/12-19-2016/46

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380544397617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754596

38089000004

Date : 12-19-2016

BC13/187.2/10/0212014/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808900000-4

Collection Ref. Code : 1809-41-995-6

Customer Information----------

Name : HUSAIN,ANITA -M1

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1134061	Pole No	:	0212014
Serial No	:	40076390	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3824
Period From	:	11-18-2016	Prev Rdg	:	3462
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,768.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,964.57
Transmission Charge	0.4065/kWh	147.15
System Loss Charge	0.7887/kWh	285.51
Sub-Total		2,397.23
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,768.50	75.37
Sub-Total		111.57
Government Charges		
Franchise Tax - Local		26.62
Value Added Tax		
Generation		119.67
Transmission		3.24
System Loss		16.50
Distribution		124.89
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		479.97
CURRENT BILL - DECEMBER 2016		4,029.56
TOTAL AMOUNT DUE		7,798.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 3,627.00

Your monthly electricity consumption chart

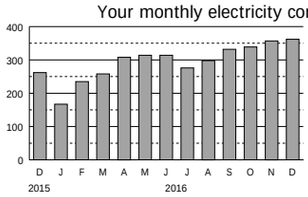

Avg Monthly Usage : 294.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,029.56		
Less : VAT	280.88		
Amount Net of VAT	3,748.68		
Less: BIR 2306	117.03		
BIR 2307	71.52	VATable Sales	3,748.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,560.13	VAT Zero Rated Sales	0.00
Add : VAT	280.88	VAT Amount	280.88
TOTAL AMOUNT DUE	3,841.01	TOTAL SALES	4,029.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/10/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380544397617

Collection Ref. Code	: 1809-41-995-6	Premise Address	: BULACAO PARDO		
Account ID	: 3808900000-4				
Customer Name	: HUSAIN,ANITA -M1	TOTAL AMOUNT DUE	: 7,798.08	Overdue Bill	: 1
Meter Number	: MTR1134061				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38089000004 BC13/187.2/10/0/10/12-19-2016/46 2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280035505983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754671

28089000005

Date : 12-19-2016

BC13/187.2/30/0212021/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808900000-5

Collection Ref. Code : 1809-41-992-1

Customer Information----------

Name : HUSAIN,ANITA -M3

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	450118GS6	Pole No	:	0212021
Serial No	:	75141978	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14710
Period From	:	11-18-2016	Prev Rdg	:	14673
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 164.80
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.58
CURRENT BILL - DECEMBER 2016		225.67
TOTAL AMOUNT DUE		882.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 570.00

Your monthly electricity consumption chart

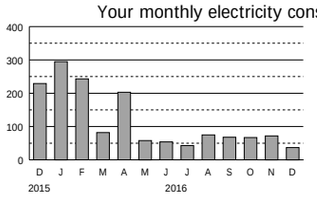

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.67		
Less : VAT	15.53		
Amount Net of VAT	210.14		
Less: BIR 2306	6.48		
BIR 2307	3.85	VATable Sales	210.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.81	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	215.34	TOTAL SALES	225.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/30/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280035505983

Collection Ref. Code	: 1809-41-992-1	Premise Address	: BULACAO PARDO		
Account ID	: 2808900000-5				
Customer Name	: HUSAIN,ANITA -M3	TOTAL AMOUNT DUE	: 882.95	Overdue Bill	: 1
Meter Number	: 450118GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28089000005 BC13/187.2/30/0/10/12-19-2016/46 2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080928634174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756121

08089000007

Date : 12-19-2016

BC13/187.2/40/0212021/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808900000-7

Collection Ref. Code : 1809-41-983-2

Customer Information----------

Name : HUSAIN,ANITA -M3

Premise Address : BULACAO PARDO,RD TO IMPALA VILLAGE

TIN :

Metering Information----------

Meter No	:	561014 GS6	Pole No	:	0212021
Serial No	:	54394467	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14892
Period From	:	11-18-2016	Prev Rdg	:	14034
No of Days	:	30	Diff Rdg	:	858
Avg kWh/day	:	28.60	Registered	:	858
Conn Load	:	0	Billed kWh	:	858

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,538.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,656.37
Transmission Charge	0.4065/kWh	348.78
System Loss Charge	0.7887/kWh	676.70
Sub-Total		5,681.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	85.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 4,538.00	90.76
Sub-Total		176.58
Government Charges		
Franchise Tax - Local		62.39
Value Added Tax		
Generation		283.64
Transmission		7.67
System Loss		39.08
Distribution		295.20
Others		28.68
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.39
Sub-Total		1,125.42
CURRENT BILL - DECEMBER 2016		9,443.84
TOTAL AMOUNT DUE		13,982.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,890.00

Your monthly electricity consumption chart

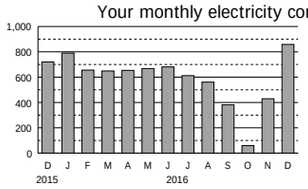

Avg Monthly Usage : 593.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,443.84		
Less : VAT	654.27		
Amount Net of VAT	8,789.57		
Less: BIR 2306	272.60		
BIR 2307	167.62	VATable Sales	8,789.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,349.35	VAT Zero Rated Sales	0.00
Add : VAT	654.27	VAT Amount	654.27
TOTAL AMOUNT DUE	9,003.62	TOTAL SALES	9,443.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/40/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080928634174

Collection Ref. Code	: 1809-41-983-2	Premise Address	: BULACAO PARDO,RD TO IMPALA VILLAGE		
Account ID	: 0808900000-7				
Customer Name	: HUSAIN,ANITA -M3	TOTAL AMOUNT DUE	: 13,982.00	Overdue Bill	: 1
Meter Number	: 561014 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08089000007

BC13/187.2/40/0/10/12-19-2016/46

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480210214762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754114

48089000003

Date : 12-19-2016

BC13/187.2/50/0212021/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808900000-3

Collection Ref. Code : 1809-42-011-3

Customer Information----------

Name : HUSAIN,ANITA -M4

Premise Address : BULACAO PARDO,RD TO IMPALA

TIN :

Metering Information----------

Meter No	:	450113GS6	Pole No	:	0212021
Serial No	:	80414707	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	50976
Period From	:	11-18-2016	Prev Rdg	:	50252
No of Days	:	30	Diff Rdg	:	724
Avg kWh/day	:	24.13	Registered	:	724
Conn Load	:	0	Billed kWh	:	724

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,426.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,929.15
Transmission Charge	0.4065/kWh	294.31
System Loss Charge	0.7887/kWh	571.02
Sub-Total		4,794.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.0999/kWh	72.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 4,426.50	88.53
Sub-Total		160.95
Government Charges		
Franchise Tax - Local		52.74
Value Added Tax		
Generation		239.34
Transmission		6.47
System Loss		32.98
Distribution		249.19
Others		25.64
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		951.27
CURRENT BILL - DECEMBER 2016		7,983.27
TOTAL AMOUNT DUE		12,409.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 8,308.00

Your monthly electricity consumption chart

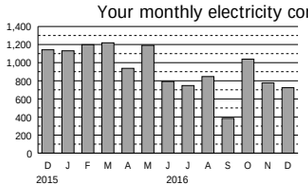

Avg Monthly Usage : 933.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,983.27		
Less : VAT	553.62		
Amount Net of VAT	7,429.65		
Less: BIR 2306	230.68		
BIR 2307	141.69	VATable Sales	7,429.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,057.28	VAT Zero Rated Sales	0.00
Add : VAT	553.62	VAT Amount	553.62
TOTAL AMOUNT DUE	7,610.90	TOTAL SALES	7,983.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/50/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480210214762

Collection Ref. Code	: 1809-42-011-3	Premise Address	: BULACAO PARDO,RD TO IMPALA		
Account ID	: 4808900000-3				
Customer Name	: HUSAIN,ANITA -M4	TOTAL AMOUNT DUE	: 12,409.91	Overdue Bill	: 1
Meter Number	: 450113GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48089000003

BC13/187.2/50/0/10/12-19-2016/46

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538955305275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749244

53829000008

Date : 12-19-2016

BC13/187.2/110/0212056/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382900000-8

Collection Ref. Code : 1829-92-668-3

Customer Information----------

Name : RAMAS,DELIA J

Premise Address : ST JUDE ACRES PHASE I

TIN :

Metering Information----------

Meter No	:	452540GS6	Pole No	:	0212056
Serial No	:	59870795	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	32500
Period From	:	11-18-2016	Prev Rdg	:	32101
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	140	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,809.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,165.37
Transmission Charge	0.4065/kWh	162.19
System Loss Charge	0.7887/kWh	314.69
Sub-Total		2,642.25
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,809.50	76.19
Sub-Total		116.10
Government Charges		
Franchise Tax - Local		29.29
Value Added Tax		
Generation		131.90
Transmission		3.57
System Loss		18.19
Distribution		137.60
Others		17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		528.09
CURRENT BILL - DECEMBER 2016		4,433.10
TOTAL AMOUNT DUE		8,242.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,673.00

Your monthly electricity consumption chart

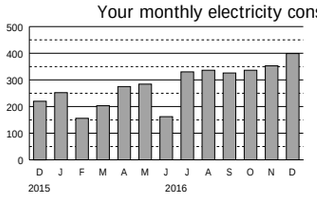

Avg Monthly Usage : 279.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,433.10		
Less : VAT	308.71		
Amount Net of VAT	4,124.39		
Less: BIR 2306	128.63		
BIR 2307	78.69	VATable Sales	4,124.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,917.07	VAT Zero Rated Sales	0.00
Add : VAT	308.71	VAT Amount	308.71
TOTAL AMOUNT DUE	4,225.78	TOTAL SALES	4,433.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/110/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538955305275

Collection Ref. Code : 1829-92-668-3

Account ID : 5382900000-8

Customer Name : RAMAS,DELIA J

Meter Number : 452540GS6

Period : Nov 2016

Premise Address : ST JUDE ACRES PHASE I

TOTAL AMOUNT DUE : 8,242.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53829000008

BC13/187.2/110/0/10/12-19-2016/46

2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214694775382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754324

21459000002

Date : 12-19-2016

BC13/187.2/130/0212056/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145900000-2

Collection Ref. Code : 1831-46-356-3

Customer Information----------

Name : CANADA,ADRIANO C TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	452515GS6	Pole No	:	0212056
Serial No	:	52810995	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35831
Period From	:	11-18-2016	Prev Rdg	:	35587
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	140	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,324.19
Transmission Charge	0.4065/kWh	99.19
System Loss Charge	0.7887/kWh	192.44
Sub-Total		1,615.82
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 565.00	11.30
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		80.66
Transmission		2.18
System Loss		11.12
Distribution		84.38
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		318.65
CURRENT BILL - DECEMBER 2016		2,673.34
TOTAL AMOUNT DUE		3,238.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,000.00

Your monthly electricity consumption chart

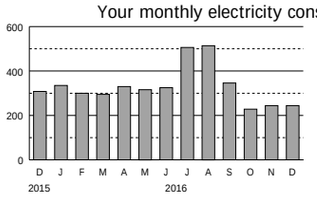

Avg Monthly Usage : 330.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,673.34		
Less : VAT	184.74		
Amount Net of VAT	2,488.60		
Less: BIR 2306	76.99		
BIR 2307	47.45	VATable Sales	2,488.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,364.16	VAT Zero Rated Sales	0.00
Add : VAT	184.74	VAT Amount	184.74
TOTAL AMOUNT DUE	2,548.90	TOTAL SALES	2,673.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/130/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214694775382

Collection Ref. Code	: 1831-46-356-3	Premise Address	: BULACAO PARDO		
Account ID	: 2145900000-2				
Customer Name	: CANADA,ADRIANO C TM	TOTAL AMOUNT DUE	: 3,238.50	Overdue Bill	: 1
Meter Number	: 452515GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21459000002

BC13/187.2/130/0/10/12-19-2016/46

2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273398228295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750850

27379000006

Date : 12-19-2016

BC13/187.2/140/0212056/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737900000-6

Collection Ref. Code : 1821-72-806-8

Customer Information----------

Name : HUSAIN,MANUEL TM A.

Premise Address : ST JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476683GS6	Pole No	:	0212056
Serial No	:	57333403	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14380
Period From	:	11-18-2016	Prev Rdg	:	14107
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	140	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,941.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,481.57
Transmission Charge	0.4065/kWh	110.97
System Loss Charge	0.7887/kWh	215.32
Sub-Total		1,807.86
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,942.00	58.84
Sub-Total		86.14
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		90.24
Transmission		2.44
System Loss		12.43
Distribution		94.34
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		362.35
CURRENT BILL - DECEMBER 2016		3,042.48
TOTAL AMOUNT DUE		5,984.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 3,000.00

Your monthly electricity consumption chart

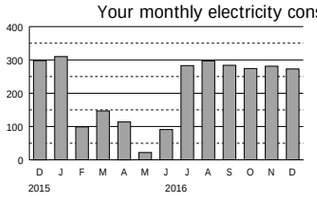

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.48		
Less : VAT	212.20		
Amount Net of VAT	2,830.28		
Less: BIR 2306	88.43		
BIR 2307	54.00	VATable Sales	2,830.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,687.85	VAT Zero Rated Sales	0.00
Add : VAT	212.20	VAT Amount	212.20
TOTAL AMOUNT DUE	2,900.05	TOTAL SALES	3,042.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/140/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273398228295

Collection Ref. Code	: 1821-72-806-8	Premise Address	: ST JUDE ACRES,BULACAO,CEBU CITY		
Account ID	: 2737900000-6				
Customer Name	: HUSAIN,MANUEL TM A.	TOTAL AMOUNT DUE	: 5,984.39	Overdue Bill	: 1
Meter Number	: 476683GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27379000006 BC13/187.2/140/0/10/12-19-2016/46 2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675001678475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751548

67530100006

Date : 12-19-2016

BC13/187.2/150/0212014/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753010000-6

Collection Ref. Code : 1833-74-788-7

Customer Information----------

Name : HUSAIN,ANITA A

Premise Address : ST JUDE BULACAO

TIN :

Metering Information----------

Meter No	:	500918 GS6	Pole No	:	0212014
Serial No	:	95224494	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7428
Period From	:	11-18-2016	Prev Rdg	:	7365
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.07
CURRENT BILL - DECEMBER 2016		569.21
TOTAL AMOUNT DUE		1,277.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,205.04

Your monthly electricity consumption chart

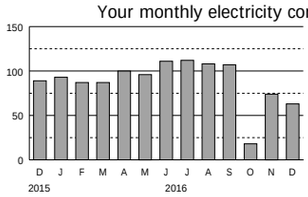

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.21		
Less : VAT	39.33		
Amount Net of VAT	529.88		
Less: BIR 2306	16.38		
BIR 2307	10.00	VATable Sales	529.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.50	VAT Zero Rated Sales	0.00
Add : VAT	39.33	VAT Amount	39.33
TOTAL AMOUNT DUE	542.83	TOTAL SALES	569.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/150/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675001678475

Collection Ref. Code	: 1833-74-788-7	Premise Address	: ST JUDE BULACAO		
Account ID	: 6753010000-6				
Customer Name	: HUSAIN,ANITA A	TOTAL AMOUNT DUE	: 1,277.74	Overdue Bill	: 2
Meter Number	: 500918 GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67530100006 BC13/187.2/150/0/10/12-19-2016/46 2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580606917037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755279

58089000002

Date : 12-19-2016

BC13/187.2/200/0212014/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808900000-2

Collection Ref. Code : 1809-42-014-8

Customer Information----------

Name : RAGANAS,BENIGNO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	452980GS6	Pole No	:	0212014
Serial No	:	85712950	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13063
Period From	:	11-18-2016	Prev Rdg	:	12920
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	600	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,198.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.6055/kWh	86.59
System Loss Charge	0.7679/kWh	109.81
Sub-Total		972.46
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,198.50	43.97
Sub-Total		58.28
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		47.28
Transmission		1.91
System Loss		6.20
Distribution		49.70
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.34
CURRENT BILL - DECEMBER 2016		1,637.25
TOTAL AMOUNT DUE		3,835.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,363.00

Your monthly electricity consumption chart

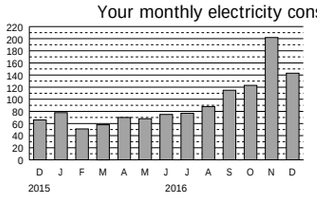

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.25		
Less : VAT	113.38		
Amount Net of VAT	1,523.87		
Less: BIR 2306	47.24		
BIR 2307	29.12	VATable Sales	1,523.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.51	VAT Zero Rated Sales	0.00
Add : VAT	113.38	VAT Amount	113.38
TOTAL AMOUNT DUE	1,560.89	TOTAL SALES	1,637.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/200/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580606917037

Collection Ref. Code : 1809-42-014-8

Account ID : 5808900000-2

Customer Name : RAGANAS,BENIGNO

Meter Number : 452980GS6

Period : Nov 2016

Premise Address : BULACAO PARDO

TOTAL AMOUNT DUE : 3,835.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58089000002

BC13/187.2/200/0/10/12-19-2016/46

2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780170893176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753552

78089000000

Date : 12-19-2016

BC13/187.2/210/0212014/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808900000-0

Collection Ref. Code : 1809-42-026-1

Customer Information----------

Name : PACADA,ALEJANDRA

Premise Address : BULACAO PARDO,BK STORE

TIN :

Metering Information----------

Meter No	:	452969GS6	Pole No	:	0212014
Serial No	:	96790664	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13034
Period From	:	11-18-2016	Prev Rdg	:	12905
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	700.08
Transmission Charge	0.4065/kWh	52.44
System Loss Charge	0.7887/kWh	101.74
Sub-Total		854.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,803.50	36.07
Sub-Total		48.98
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		42.65
Transmission		1.16
System Loss		5.88
Distribution		44.89
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.64
CURRENT BILL - DECEMBER 2016		1,449.99
TOTAL AMOUNT DUE		3,253.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,670.00

Your monthly electricity consumption chart

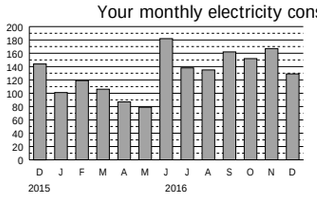

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.99		
Less : VAT	101.61		
Amount Net of VAT	1,348.38		
Less: BIR 2306	42.34		
BIR 2307	25.74	VATable Sales	1,348.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.30	VAT Zero Rated Sales	0.00
Add : VAT	101.61	VAT Amount	101.61
TOTAL AMOUNT DUE	1,381.91	TOTAL SALES	1,449.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/210/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780170893176

Collection Ref. Code	: 1809-42-026-1	Premise Address	: BULACAO PARDO,BK STORE		
Account ID	: 7808900000-0				
Customer Name	: PACADA,ALEJANDRA	TOTAL AMOUNT DUE	: 3,253.42	Overdue Bill	: 1
Meter Number	: 452969GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78089000000 BC13/187.2/210/0/10/12-19-2016/46 2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032843485219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765819

03279000008

Date : 12-19-2016

BC13/187.2/220/0212014/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327900000-8

Collection Ref. Code : 1821-45-590-8

Customer Information----------

Name : BUCABAL,APOLINARIO TM P.

Premise Address : N BACALSO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452853GS6	Pole No	:	0212014
Serial No	:	85733761	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10688
Period From	:	11-18-2016	Prev Rdg	:	10584
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,006.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.6055/kWh	62.97
System Loss Charge	0.7679/kWh	79.86
Sub-Total		707.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		30.52
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		34.38
Transmission		1.39
System Loss		4.52
Distribution		36.31
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.56
CURRENT BILL - DECEMBER 2016		1,178.90
TOTAL AMOUNT DUE		2,184.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,201.00

Your monthly electricity consumption chart

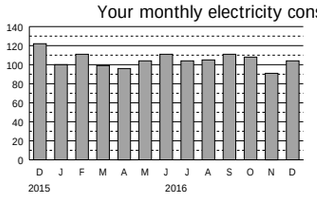

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.90		
Less : VAT	81.20		
Amount Net of VAT	1,097.70		
Less: BIR 2306	33.83		
BIR 2307	20.96	VATable Sales	1,097.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.91	VAT Zero Rated Sales	0.00
Add : VAT	81.20	VAT Amount	81.20
TOTAL AMOUNT DUE	1,124.11	TOTAL SALES	1,178.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/220/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032843485219

Collection Ref. Code	: 1821-45-590-8	Premise Address	: N BACALSO AVE,CEBU CITY		
Account ID	: 0327900000-8				
Customer Name	: BUCABAL,APOLINARIO TM P.	TOTAL AMOUNT DUE	: 2,184.97	Overdue Bill	: 1
Meter Number	: 452853GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03279000008

BC13/187.2/220/0/10/12-19-2016/46

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738469777260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749335

73850100006

Date : 12-19-2016

BC13/187.2/230/0212014/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385010000-6

Collection Ref. Code : 1835-65-347-2

Customer Information----------

Name : PACADA,YOLANDA A TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1135619	Pole No	:	0212014
Serial No	:	40093318	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4126
Period From	:	11-18-2016	Prev Rdg	:	3843
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	510	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,092.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,535.84
Transmission Charge	0.6055/kWh	171.36
System Loss Charge	0.7679/kWh	217.32
Sub-Total		1,924.52
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,092.50	61.85
Sub-Total		90.16
Government Charges		
Franchise Tax - Local		21.22
Value Added Tax		
Generation		93.56
Transmission		3.76
System Loss		12.28
Distribution		97.77
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		376.78
CURRENT BILL - DECEMBER 2016		3,206.21
TOTAL AMOUNT DUE		6,298.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,060.00

Your monthly electricity consumption chart

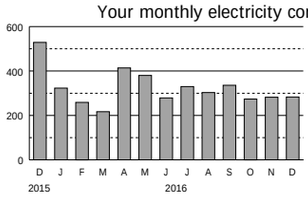

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,206.21		
Less : VAT	220.74		
Amount Net of VAT	2,985.47		
Less: BIR 2306	91.97		
BIR 2307	57.01	VATable Sales	2,985.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,836.49	VAT Zero Rated Sales	0.00
Add : VAT	220.74	VAT Amount	220.74
TOTAL AMOUNT DUE	3,057.23	TOTAL SALES	3,206.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/230/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738469777260

Collection Ref. Code	: 1835-65-347-2	Premise Address	: BULACAO PARDO		
Account ID	: 7385010000-6				
Customer Name	: PACADA,YOLANDA A TM	TOTAL AMOUNT DUE	: 6,298.69	Overdue Bill	: 1
Meter Number	: MTR1135619				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73850100006 BC13/187.2/230/0/10/12-19-2016/46 2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023291716630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760490

02369000001

Date : 12-19-2016

BC13/187.2/310/0212021/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236900000-1

Collection Ref. Code : 1843-54-149-1

Customer Information----------

Name : LENDIO,JESSIE M1 G

Premise Address : 1654-A SAINT JUDE ACRES PHASE I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412737 GS6	Pole No	:	0212021
Serial No	:	53702503	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10587
Period From	:	11-18-2016	Prev Rdg	:	10325
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	276	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,421.87
Transmission Charge	0.4065/kWh	106.50
System Loss Charge	0.7887/kWh	206.64
Sub-Total		1,735.01
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,258.00	45.16
Sub-Total		71.36
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		86.61
Transmission		2.34
System Loss		11.93
Distribution		90.56
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		346.35
CURRENT BILL - DECEMBER 2016		2,907.38
TOTAL AMOUNT DUE		5,165.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,000.00

Your monthly electricity consumption chart

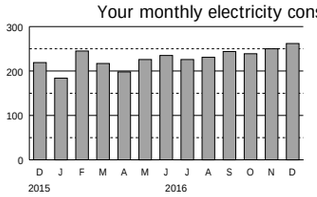

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.38		
Less : VAT	202.31		
Amount Net of VAT	2,705.07		
Less: BIR 2306	84.28		
BIR 2307	51.60	VATable Sales	2,705.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,569.19	VAT Zero Rated Sales	0.00
Add : VAT	202.31	VAT Amount	202.31
TOTAL AMOUNT DUE	2,771.50	TOTAL SALES	2,907.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/310/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023291716630

Collection Ref. Code	: 1843-54-149-1	Premise Address	: 1654-A SAINT JUDE ACRES PHASE I,BULACAO,CEBU CITY		
Account ID	: 0236900000-1				
Customer Name	: LENDIO,JESSIE M1 G	TOTAL AMOUNT DUE	: 5,165.27	Overdue Bill	: 1
Meter Number	: 412737 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02369000001 BC13/187.2/310/0/10/12-19-2016/46 2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894721295197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762580

89440100009

Date : 12-19-2016

BC13/187.2/340/0212042/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944010000-9

Collection Ref. Code : 1827-39-131-6

Customer Information----------

Name : LETIGIO,ROSALIO S TM

Premise Address : ST JUDE ACRES,BULACAO PARDO,C/O SAYONG LETIGIO

TIN :

Metering Information----------

Meter No	:	452978GS6	Pole No	:	0212042
Serial No	:	59535938	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	56307
Period From	:	11-18-2016	Prev Rdg	:	55744
No of Days	:	30	Diff Rdg	:	563
Avg kWh/day	:	18.77	Registered	:	563
Conn Load	:	100	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,631.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,055.40
Transmission Charge	0.4065/kWh	228.86
System Loss Charge	0.7887/kWh	444.04
Sub-Total		3,728.30
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	56.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,631.50	112.63
Sub-Total		168.94
Government Charges		
Franchise Tax - Local		41.35
Value Added Tax		
Generation		186.10
Transmission		5.03
System Loss		25.64
Distribution		193.91
Others		25.23
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		745.48
CURRENT BILL - DECEMBER 2016		6,258.63
TOTAL AMOUNT DUE		11,890.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 5,898.00

Your monthly electricity consumption chart

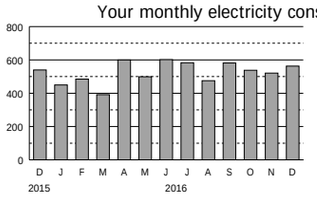

Avg Monthly Usage : 525.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,258.63		
Less : VAT	435.91		
Amount Net of VAT	5,822.72		
Less: BIR 2306	181.63		
BIR 2307	111.09	VATable Sales	5,822.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,530.00	VAT Zero Rated Sales	0.00
Add : VAT	435.91	VAT Amount	435.91
TOTAL AMOUNT DUE	5,965.91	TOTAL SALES	6,258.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/340/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894721295197

Collection Ref. Code	: 1827-39-131-6	Premise Address	: ST JUDE ACRES,BULACAO PARDO,C/O SAYONG LETIGIO
Account ID	: 8944010000-9		
Customer Name	: LETIGIO,ROSALIO S TM	TOTAL AMOUNT DUE	: 11,890.03
Meter Number	: 452978GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89440100009

BC13/187.2/340/0/10/12-19-2016/46

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781996648623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754286

78179000001

Date : 12-19-2016

BC13/187.2/350/0212070/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817900000-1

Collection Ref. Code : 1809-41-947-6

Customer Information----------

Name : CAMPOS,LORETO ATTY

Premise Address : 1656B BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	376082GS6	Pole No	:	0212070
Serial No	:	2003128347	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19400
Period From	:	11-18-2016	Prev Rdg	:	19204
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,063.69
Transmission Charge	0.4065/kWh	79.67
System Loss Charge	0.7887/kWh	154.59
Sub-Total		1,297.95
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,060.00	41.20
Sub-Total		60.80
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		64.80
Transmission		1.75
System Loss		8.92
Distribution		67.90
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		260.19
CURRENT BILL - DECEMBER 2016		2,184.75
TOTAL AMOUNT DUE		4,244.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,100.00

Your monthly electricity consumption chart

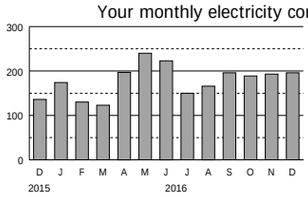

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.75		
Less : VAT	152.40		
Amount Net of VAT	2,032.35		
Less: BIR 2306	63.50		
BIR 2307	38.78	VATable Sales	2,032.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.07	VAT Zero Rated Sales	0.00
Add : VAT	152.40	VAT Amount	152.40
TOTAL AMOUNT DUE	2,082.47	TOTAL SALES	2,184.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/350/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781996648623

Collection Ref. Code	: 1809-41-947-6	Premise Address	: 1656B BULACAO PARDO		
Account ID	: 7817900000-1				
Customer Name	: CAMPOS,LORETO ATTY	TOTAL AMOUNT DUE	: 4,244.96	Overdue Bill	: 1
Meter Number	: 376082GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78179000001 BC13/187.2/350/0/10/12-19-2016/46 2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181439255286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755769

18179000007

Date : 12-19-2016

BC13/187.2/380/0212091/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817900000-7

Collection Ref. Code : 1809-41-929-8

Customer Information----------

Name : VELEZ,CONSOLACION

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1030090	Pole No	:	0212091
Serial No	:	121516659	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10604
Period From	:	11-18-2016	Prev Rdg	:	10269
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,510.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,818.05
Transmission Charge	0.4065/kWh	136.18
System Loss Charge	0.7887/kWh	264.21
Sub-Total		2,218.44
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,510.50	70.21
Sub-Total		103.72
Government Charges		
Franchise Tax - Local		24.64
Value Added Tax		
Generation		110.75
Transmission		2.99
System Loss		15.25
Distribution		115.62
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		444.24
CURRENT BILL - DECEMBER 2016		3,729.93
TOTAL AMOUNT DUE		7,240.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,005.00

Your monthly electricity consumption chart

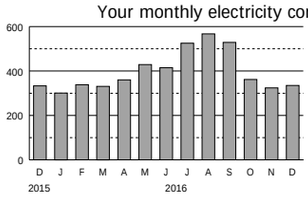

Avg Monthly Usage : 396.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,729.93		
Less : VAT	260.01		
Amount Net of VAT	3,469.92		
Less: BIR 2306	108.33		
BIR 2307	66.21	VATable Sales	3,469.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,295.38	VAT Zero Rated Sales	0.00
Add : VAT	260.01	VAT Amount	260.01
TOTAL AMOUNT DUE	3,555.39	TOTAL SALES	3,729.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/380/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181439255286

Collection Ref. Code	: 1809-41-929-8	Premise Address	: BULACAO PARDO		
Account ID	: 1817900000-7				
Customer Name	: VELEZ,CONSOLACION	TOTAL AMOUNT DUE	: 7,240.18	Overdue Bill	: 1
Meter Number	: MTR1030090				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18179000007 BC13/187.2/380/0/10/12-19-2016/46 2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312210442383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753198

31249000006

Date : 12-19-2016

BC13/187.2/390/0212112/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124900000-6

Collection Ref. Code : 1843-36-554-5

Customer Information----------

Name : ISRAEL,ALBERT S

Premise Address : 1655-I PHASE1, SAINT JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291379SS6	Pole No	:	0212112
Serial No	:	28866712	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30481
Period From	:	11-18-2016	Prev Rdg	:	30260
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	462	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,458.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,199.37
Transmission Charge	0.4065/kWh	89.84
System Loss Charge	0.7887/kWh	174.30
Sub-Total		1,463.51
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,458.00	49.16
Sub-Total		71.27
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		73.06
Transmission		1.98
System Loss		10.06
Distribution		76.48
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		293.66
CURRENT BILL - DECEMBER 2016		2,465.79
TOTAL AMOUNT DUE		4,924.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 3,567.00

Your monthly electricity consumption chart

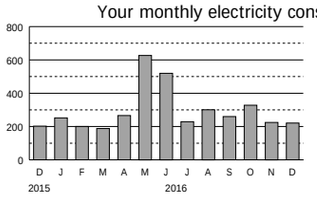

Avg Monthly Usage : 293.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.79		
Less : VAT	172.09		
Amount Net of VAT	2,293.70		
Less: BIR 2306	71.71		
BIR 2307	43.77	VATable Sales	2,293.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.22	VAT Zero Rated Sales	0.00
Add : VAT	172.09	VAT Amount	172.09
TOTAL AMOUNT DUE	2,350.31	TOTAL SALES	2,465.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/390/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312210442383

Collection Ref. Code	: 1843-36-554-5	Premise Address	: 1655-I PHASE1, SAINT JUDE ACRES,BULACAO,CEBU CITY		
Account ID	: 3124900000-6				
Customer Name	: ISRAEL,ALBERT S	TOTAL AMOUNT DUE	: 4,924.02	Overdue Bill	: 1
Meter Number	: 291379SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31249000006 BC13/187.2/390/0/10/12-19-2016/46 2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771282474695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749452

77179000003

Date : 12-19-2016

BC13/187.2/440/0212133/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717900000-3

Collection Ref. Code : 1809-41-899-2

Customer Information----------

Name : BINGHAY,JOSE

Premise Address : IMPALA VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	465160GS6	Pole No	:	0212133
Serial No	:	65944906	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18798
Period From	:	11-18-2016	Prev Rdg	:	18650
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	803.20
Transmission Charge	0.4065/kWh	60.16
System Loss Charge	0.7887/kWh	116.73
Sub-Total		980.09
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		48.92
Transmission		1.33
System Loss		6.74
Distribution		51.42
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		196.80
CURRENT BILL - DECEMBER 2016		1,652.57
TOTAL AMOUNT DUE		3,271.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,457.00

Your monthly electricity consumption chart

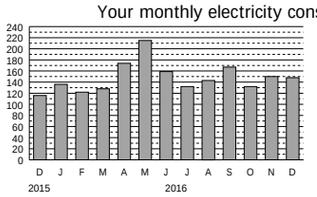

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.57		
Less : VAT	115.38		
Amount Net of VAT	1,537.19		
Less: BIR 2306	48.08		
BIR 2307	29.33	VATable Sales	1,537.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.78	VAT Zero Rated Sales	0.00
Add : VAT	115.38	VAT Amount	115.38
TOTAL AMOUNT DUE	1,575.16	TOTAL SALES	1,652.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/440/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771282474695

Collection Ref. Code	: 1809-41-899-2	Premise Address	: IMPALA VILLAGE PARDO		
Account ID	: 7717900000-3				
Customer Name	: BINGHAY,JOSE	TOTAL AMOUNT DUE	: 3,271.95	Overdue Bill	: 1
Meter Number	: 465160GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77179000003 BC13/187.2/440/0/10/12-19-2016/46 2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894334398706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89400100007

BILLING STATEMENT

1007762826

Date : 12-19-2016

BC13/187.2/480/0212462/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940010000-7

Collection Ref. Code : 1811-93-086-7

Customer Information----------

Name : LEDESMA,NOBELITO TM U.

Premise Address : BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452502GS6	Pole No	:	0212462
Serial No	:	91769663	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22282
Period From	:	11-18-2016	Prev Rdg	:	22096
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,009.42
Transmission Charge	0.4065/kWh	75.61
System Loss Charge	0.7887/kWh	146.70
Sub-Total		1,231.73
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		61.96
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		61.49
Transmission		1.66
System Loss		8.47
Distribution		64.46
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.51
CURRENT BILL - DECEMBER 2016		2,078.40
TOTAL AMOUNT DUE		4,246.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,947.00

Your monthly electricity consumption chart

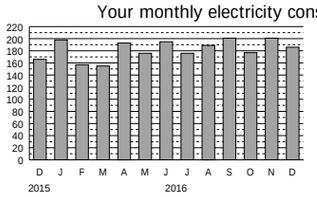

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.40		
Less : VAT	145.16		
Amount Net of VAT	1,933.24		
Less: BIR 2306	60.49		
BIR 2307	36.89	VATable Sales	1,933.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.86	VAT Zero Rated Sales	0.00
Add : VAT	145.16	VAT Amount	145.16
TOTAL AMOUNT DUE	1,981.02	TOTAL SALES	2,078.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/480/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894334398706

Collection Ref. Code	: 1811-93-086-7	Premise Address	: BULACAO,CEBU CITY		
Account ID	: 8940010000-7				
Customer Name	: LEDESMA,NOBELITO TM U.	TOTAL AMOUNT DUE	: 4,246.58	Overdue Bill	: 1
Meter Number	: 452502GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89400100007 BC13/187.2/480/0/10/12-19-2016/46 2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148586538852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756107

14850100000

Date : 12-19-2016

BC13/187.2/510/0212476/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485010000-0

Collection Ref. Code : 1835-66-386-9

Customer Information----------

Name : BUCANI,LEONARDO M

Premise Address : ST JUDE PHASE I,BULACAO

TIN :

Metering Information----------

Meter No	:	452517GS6	Pole No	:	0212476
Serial No	:	59312563	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16111
Period From	:	11-18-2016	Prev Rdg	:	15975
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		48.71
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.59
CURRENT BILL - DECEMBER 2016		1,525.04
TOTAL AMOUNT DUE		3,279.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,402.00

Your monthly electricity consumption chart

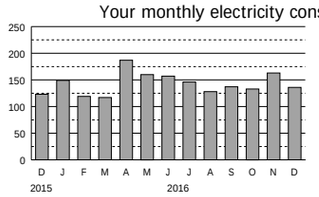

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.04		
Less : VAT	106.72		
Amount Net of VAT	1,418.32		
Less: BIR 2306	44.49		
BIR 2307	27.07	VATable Sales	1,418.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.76	VAT Zero Rated Sales	0.00
Add : VAT	106.72	VAT Amount	106.72
TOTAL AMOUNT DUE	1,453.48	TOTAL SALES	1,525.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/510/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148586538852

Collection Ref. Code	: 1835-66-386-9	Premise Address	: ST JUDE PHASE I,BULACAO		
Account ID	: 1485010000-0				
Customer Name	: BUCANI,LEONARDO M	TOTAL AMOUNT DUE	: 3,279.81	Overdue Bill	: 1
Meter Number	: 452517GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14850100000 BC13/187.2/510/0/10/12-19-2016/46 2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941092050661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751595

94179000008

Date : 12-19-2016

BC13/187.2/530/0212476/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417900000-8

Collection Ref. Code : 1809-41-767-8

Customer Information----------

Name : CABRIANA,ROQUE C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	452534GS6	Pole No	:	0212476
Serial No	:	59679159	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17914
Period From	:	11-18-2016	Prev Rdg	:	17751
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	884.60
Transmission Charge	0.4065/kWh	66.26
System Loss Charge	0.7887/kWh	128.56
Sub-Total		1,079.42
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,150.50	43.01
Sub-Total		59.31
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		53.88
Transmission		1.45
System Loss		7.43
Distribution		56.57
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		217.64
CURRENT BILL - DECEMBER 2016		1,827.76
TOTAL AMOUNT DUE		3,978.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,770.00

Your monthly electricity consumption chart

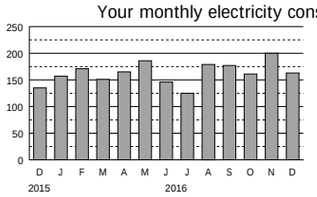

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.76		
Less : VAT	127.90		
Amount Net of VAT	1,699.86		
Less: BIR 2306	53.31		
BIR 2307	32.44	VATable Sales	1,699.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.11	VAT Zero Rated Sales	0.00
Add : VAT	127.90	VAT Amount	127.90
TOTAL AMOUNT DUE	1,742.01	TOTAL SALES	1,827.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/530/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941092050661

Collection Ref. Code	: 1809-41-767-8	Premise Address	: BULACAO PARDO		
Account ID	: 9417900000-8				
Customer Name	: CABRIANA,ROQUE C	TOTAL AMOUNT DUE	: 3,978.19	Overdue Bill	: 1
Meter Number	: 452534GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94179000008 BC13/187.2/530/0/10/12-19-2016/46 2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841878853066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750849

84179000009

Date : 12-19-2016

BC13/187.2/550/0212441/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417900000-9

Collection Ref. Code : 1809-41-764-3

Customer Information----------

Name : SANIEL,VALERIO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	450110GS6	Pole No	:	0212441
Serial No	:	80704357	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46970
Period From	:	11-18-2016	Prev Rdg	:	46375
No of Days	:	30	Diff Rdg	:	595
Avg kWh/day	:	19.83	Registered	:	595
Conn Load	:	0	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,644.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,229.07
Transmission Charge	0.4065/kWh	241.87
System Loss Charge	0.7887/kWh	469.28
Sub-Total		3,940.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	59.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,645.50	132.91
Sub-Total		192.42
Government Charges		
Franchise Tax - Local		43.80
Value Added Tax		
Generation		196.70
Transmission		5.31
System Loss		27.10
Distribution		204.90
Others		28.35
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		789.62
CURRENT BILL - DECEMBER 2016		6,629.74
TOTAL AMOUNT DUE		13,274.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 6,439.00

Your monthly electricity consumption chart

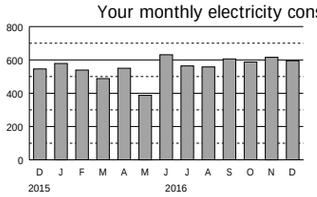

Avg Monthly Usage : 557.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,629.74		
Less : VAT	462.36		
Amount Net of VAT	6,167.38		
Less: BIR 2306	192.66		
BIR 2307	117.68	VATable Sales	6,167.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,857.04	VAT Zero Rated Sales	0.00
Add : VAT	462.36	VAT Amount	462.36
TOTAL AMOUNT DUE	6,319.40	TOTAL SALES	6,629.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/550/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841878853066

Collection Ref. Code : 1809-41-764-3

Account ID : 8417900000-9

Customer Name : SANIEL,VALERIO

Meter Number : 450110GS6

Period : Nov 2016

Premise Address : BULACAO PARDO

TOTAL AMOUNT DUE : 13,274.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84179000009 BC13/187.2/550/0/10/12-19-2016/46 2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051947370700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757654

05179000004

Date : 12-19-2016

BC13/187.2/560/0212434/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517900000-4

Collection Ref. Code : 1809-41-770-8

Customer Information----------

Name : RIZARRI,ELIAS D

Premise Address : ST JUDE ACRES,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1091914	Pole No	:	0212434
Serial No	:	40047771	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4793
Period From	:	11-18-2016	Prev Rdg	:	4596
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	920	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,069.12
Transmission Charge	0.4065/kWh	80.08
System Loss Charge	0.7887/kWh	155.37
Sub-Total		1,304.57
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,192.50	43.85
Sub-Total		63.55
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		65.13
Transmission		1.76
System Loss		8.97
Distribution		68.24
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		261.85
CURRENT BILL - DECEMBER 2016		2,198.64
TOTAL AMOUNT DUE		4,391.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,081.00

Your monthly electricity consumption chart

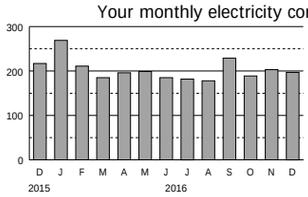

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.64		
Less : VAT	153.47		
Amount Net of VAT	2,045.17		
Less: BIR 2306	63.95		
BIR 2307	39.03	VATable Sales	2,045.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.19	VAT Zero Rated Sales	0.00
Add : VAT	153.47	VAT Amount	153.47
TOTAL AMOUNT DUE	2,095.66	TOTAL SALES	2,198.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/560/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051947370700

Collection Ref. Code	: 1809-41-770-8	Premise Address	: ST JUDE ACRES,BULACAO		
Account ID	: 0517900000-4				
Customer Name	: RIZARRI,ELIAS D	TOTAL AMOUNT DUE	: 4,391.27	Overdue Bill	: 1
Meter Number	: MTR1091914				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05179000004

BC13/187.2/560/0/10/12-19-2016/46

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147009874830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755101

14760100009

Date : 12-19-2016

BC13/187.2/590/0191630/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476010000-9

Collection Ref. Code : 1827-96-836-2

Customer Information----------

Name : ALFEREZ,JAIME CONCEPCION

Premise Address : 124-B FLORDELIZ ST.,ST. JUDE ACRES SUBD.,BULACAO, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133915	Pole No	:	0191630
Serial No	:	40079356	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8264
Period From	:	11-18-2016	Prev Rdg	:	7764
No of Days	:	30	Diff Rdg	:	500
Avg kWh/day	:	16.67	Registered	:	500
Conn Load	:	1965	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,286.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,713.50
Transmission Charge	0.4065/kWh	203.25
System Loss Charge	0.7887/kWh	394.35
Sub-Total		3,311.10
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0999/kWh	49.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,286.50	105.73
Sub-Total		155.74
Government Charges		
Franchise Tax - Local		36.77
Value Added Tax		
Generation		165.29
Transmission		4.47
System Loss		22.77
Distribution		172.28
Others		23.10
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		662.88
CURRENT BILL - DECEMBER 2016		5,565.37
TOTAL AMOUNT DUE		10,851.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 12,029.00

Your monthly electricity consumption chart

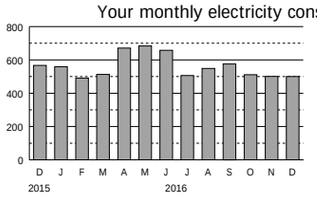

Avg Monthly Usage : 560.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,565.37		
Less : VAT	387.91		
Amount Net of VAT	5,177.46		
Less: BIR 2306	161.63		
BIR 2307	98.79	VATable Sales	5,177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,917.04	VAT Zero Rated Sales	0.00
Add : VAT	387.91	VAT Amount	387.91
TOTAL AMOUNT DUE	5,304.95	TOTAL SALES	5,565.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/590/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147009874830

Collection Ref. Code	: 1827-96-836-2	Premise Address	: 124-B FLORDELIZ ST.,ST. JUDE ACRES SUBD.,BULACAO, PARDO,CEBU CITY
Account ID	: 1476010000-9		
Customer Name	: ALFEREZ,JAIME CONCEPCION	TOTAL AMOUNT DUE	: 10,851.85
Meter Number	: MTR1133915	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14760100009 BC13/187.2/590/0/10/12-19-2016/46 2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641539758608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751611

64179000001

Date : 12-19-2016

BC13/187.2/610/0245816/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417900000-1

Collection Ref. Code : 1809-41-746-5

Customer Information----------

Name : LABRADOR,DIOSDADA

Premise Address : #5 CLIMACO ST,ST JUDE ACRES BULACAO,CHERRY D YEE

TIN :

Metering Information----------

Meter No	:	465703GS6	Pole No	:	0245816
Serial No	:	71435038	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24573
Period From	:	11-18-2016	Prev Rdg	:	23384
No of Days	:	30	Diff Rdg	:	1189
Avg kWh/day	:	39.63	Registered	:	1189
Conn Load	:	934	Billed kWh	:	1189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,743.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	6,452.70
Transmission Charge	0.4065/kWh	483.33
System Loss Charge	0.7887/kWh	937.76
Sub-Total		7,873.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,081.46
Supply Charge	0.4118/kWh	489.63
Metering Charge	0.6989/kWh	830.99
	5.00/month	5.00
Sub-Total		3,407.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	118.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.15
Surcharge	0.02 of 12,743.50	254.87
Sub-Total		373.80
Government Charges		
Franchise Tax - Local		87.41
Value Added Tax		
Generation		393.06
Transmission		10.63
System Loss		54.15
Distribution		408.85
Others		55.35
Universal Charge		
Missionary Electrification	0.1561/kWh	185.60
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	230.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.44
Sub-Total		1,575.89
CURRENT BILL - DECEMBER 2016		13,230.56
TOTAL AMOUNT DUE		25,974.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 13,680.00

Your monthly electricity consumption chart

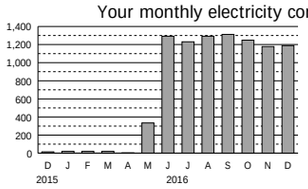

Avg Monthly Usage : 704.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,230.56		
Less : VAT	922.04		
Amount Net of VAT	12,308.52		
Less: BIR 2306	384.18		
BIR 2307	234.84	VATable Sales	12,308.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,689.50	VAT Zero Rated Sales	0.00
Add : VAT	922.04	VAT Amount	922.04
TOTAL AMOUNT DUE	12,611.54	TOTAL SALES	13,230.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/610/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641539758608

Collection Ref. Code	: 1809-41-746-5	Premise Address	: #5 CLIMACO ST,ST JUDE ACRES BULACAO,CHERRY D YEE		
Account ID	: 6417900000-1				
Customer Name	: LABRADOR,DIOSDADA	TOTAL AMOUNT DUE	: 25,974.08	Overdue Bill	: 1
Meter Number	: 465703GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64179000001 BC13/187.2/610/0/10/12-19-2016/46 2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453896951404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757744

45346234888

Date : 12-19-2016

BC13/187.2/611/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534623488-8

Collection Ref. Code : 1849-58-260-2

Customer Information----------

Name : MONDIDO,JOHN PAUL OYSON

Premise Address : SITIO FATIMA

TIN :

Metering Information----------

Meter No	:	492488 GS6	Pole No	:	0212504
Serial No	:	52269113	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5262
Period From	:	11-18-2016	Prev Rdg	:	5199
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	330	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 899.50	17.99
Sub-Total		- 102.50
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.56
CURRENT BILL - DECEMBER 2016		573.52
TOTAL AMOUNT DUE		1,012.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 460.00

Your monthly electricity consumption chart

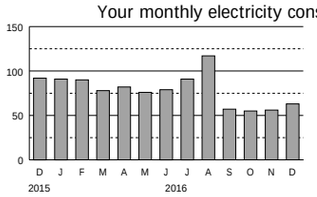

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.52		
Less : VAT	39.79		
Amount Net of VAT	533.73		
Less: BIR 2306	16.58		
BIR 2307	10.07	VATable Sales	533.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.08	VAT Zero Rated Sales	0.00
Add : VAT	39.79	VAT Amount	39.79
TOTAL AMOUNT DUE	546.87	TOTAL SALES	573.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/611/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453896951404

Collection Ref. Code	: 1849-58-260-2	Premise Address	: SITIO FATIMA		
Account ID	: 4534623488-8				
Customer Name	: MONDIDO,JOHN PAUL OYSON	TOTAL AMOUNT DUE	: 1,012.83	Overdue Bill	: 1
Meter Number	: 492488 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45346234888

BC13/187.2/611/0/10/12-19-2016/46

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073106184292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751032

07343079526

Date : 12-19-2016

BC13/187.2/635/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734307952-6

Collection Ref. Code : 1855-75-914-4

Customer Information----------

Name : DAAN,ABIGAIL CABONILAS

Premise Address : SITIO FATIMA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	411713 GS6	Pole No	:	0212504
Serial No	:	57924180	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1721
Period From	:	11-18-2016	Prev Rdg	:	1690
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	160	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 143.12
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.44
CURRENT BILL - DECEMBER 2016		184.32
TOTAL AMOUNT DUE		503.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 279.00

Your monthly electricity consumption chart

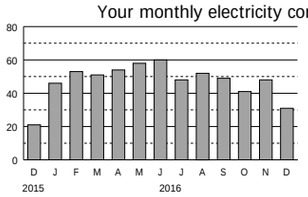

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.32		
Less : VAT	12.50		
Amount Net of VAT	171.82		
Less: BIR 2306	5.23		
BIR 2307	3.14	VATable Sales	171.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.45	VAT Zero Rated Sales	0.00
Add : VAT	12.50	VAT Amount	12.50
TOTAL AMOUNT DUE	175.95	TOTAL SALES	184.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/635/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073106184292

Collection Ref. Code	: 1855-75-914-4	Premise Address	: SITIO FATIMA,BULACAO, CEBU CITY
Account ID	: 0734307952-6		
Customer Name	: DAAN,ABIGAIL CABONILAS	TOTAL AMOUNT DUE	: 503.45
Meter Number	: 411713 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07343079526

BC13/187.2/635/0/10/12-19-2016/46

2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405264819498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749989

40528402106

Date : 12-19-2016

BC13/187.2/645/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052840210-6

Collection Ref. Code : 1859-20-131-8

Customer Information----------

Name : GUTIERREZ,MARIECAR HERNANDO

Premise Address : SITIO FATIMA BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027926	Pole No	:	0212504
Serial No	:	121745292	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1638
Period From	:	11-18-2016	Prev Rdg	:	1573
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 111.03
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.20
CURRENT BILL - DECEMBER 2016		585.61
TOTAL AMOUNT DUE		1,248.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 608.00

Your monthly electricity consumption chart

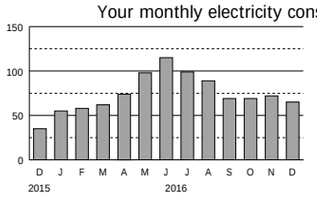

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.61		
Less : VAT	40.40		
Amount Net of VAT	545.21		
Less: BIR 2306	16.85		
BIR 2307	10.28	VATable Sales	545.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.08	VAT Zero Rated Sales	0.00
Add : VAT	40.40	VAT Amount	40.40
TOTAL AMOUNT DUE	558.48	TOTAL SALES	585.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/645/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405264819498

Collection Ref. Code	: 1859-20-131-8	Premise Address	: SITIO FATIMA BULACAO,PARDO,CEBU CITY		
Account ID	: 4052840210-6				
Customer Name	: GUTIERREZ,MARIECAR HERNANDO	TOTAL AMOUNT DUE	: 1,248.52	Overdue Bill	: 1
Meter Number	: MTR1027926				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40528402106 BC13/187.2/645/0/10/12-19-2016/46 2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581157767576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755813

58130100009

Date : 12-19-2016

BC13/187.2/660/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813010000-9

Collection Ref. Code : 1825-79-848-6

Customer Information----------

Name : MALIPAY,WENEFREDO L

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	011304 EFS6	Pole No	:	0212504
Serial No	:	121438621	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4054
Period From	:	11-18-2016	Prev Rdg	:	3922
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.67
CURRENT BILL - DECEMBER 2016		1,475.23
TOTAL AMOUNT DUE		2,951.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,666.00

Your monthly electricity consumption chart

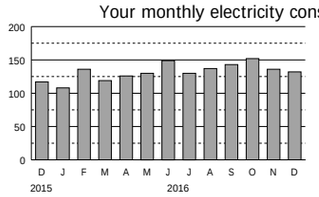

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.23		
Less : VAT	103.04		
Amount Net of VAT	1,372.19		
Less: BIR 2306	42.94		
BIR 2307	26.19	VATable Sales	1,372.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.06	VAT Zero Rated Sales	0.00
Add : VAT	103.04	VAT Amount	103.04
TOTAL AMOUNT DUE	1,406.10	TOTAL SALES	1,475.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/660/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581157767576

Collection Ref. Code	: 1825-79-848-6	Premise Address	: BULACAO PARDO		
Account ID	: 5813010000-9				
Customer Name	: MALIPAY,WENEFREDO L	TOTAL AMOUNT DUE	: 2,951.50	Overdue Bill	: 1
Meter Number	: 011304 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58130100009

BC13/187.2/660/0/10/12-19-2016/46

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963088402945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764015

96302371164

Date : 12-19-2016

BC13/187.2/675/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630237116-4

Collection Ref. Code : 1853-67-638-1

Customer Information----------

Name : BACUS,NINO MANUELITO AMODIA

Premise Address : SITIO FATIMA,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552990 GS6	Pole No	:	0212504
Serial No	:	93291044	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3169
Period From	:	11-18-2016	Prev Rdg	:	3131
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	444	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 176.56
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.58
CURRENT BILL - DECEMBER 2016		223.40
TOTAL AMOUNT DUE		529.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 299.00

Your monthly electricity consumption chart

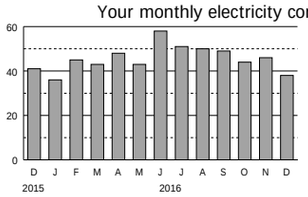

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.40		
Less : VAT	15.06		
Amount Net of VAT	208.34		
Less: BIR 2306	6.27		
BIR 2307	3.80	VATable Sales	208.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.27	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	213.33	TOTAL SALES	223.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/675/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963088402945

Collection Ref. Code	: 1853-67-638-1	Premise Address	: SITIO FATIMA,BULACAO PARDO, CEBU CITY		
Account ID	: 9630237116-4				
Customer Name	: BACUS,NINO MANUELITO AMODIA	TOTAL AMOUNT DUE	: 529.74	Overdue Bill	: 1
Meter Number	: 552990 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96302371164

BC13/187.2/675/0/10/12-19-2016/46

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847227196193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753732

84700021219

Date : 12-19-2016

BC13/187.2/680/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470002121-9

Collection Ref. Code : 1853-67-701-9

Customer Information----------

Name : ABANGAN,MARIA MERCEDES BACUS

Premise Address : 177-10 SITIO FATIMA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555976 GS6	Pole No	:	0212504
Serial No	:	78275440	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3870
Period From	:	11-18-2016	Prev Rdg	:	3824
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	444	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 170.36
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.38
CURRENT BILL - DECEMBER 2016		316.26
TOTAL AMOUNT DUE		623.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 311.00

Your monthly electricity consumption chart

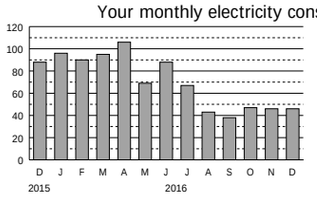

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.26		
Less : VAT	21.44		
Amount Net of VAT	294.82		
Less: BIR 2306	8.94		
BIR 2307	5.46	VATable Sales	294.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.42	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	301.86	TOTAL SALES	316.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/680/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847227196193

Collection Ref. Code	: 1853-67-701-9	Premise Address	: 177-10 SITIO FATIMA,BULACAO,CEBU CITY
Account ID	: 8470002121-9		
Customer Name	: ABANGAN,MARIA MERCEDES BACUS	TOTAL AMOUNT DUE	: 623.10
Meter Number	: 555976 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84700021219

BC13/187.2/680/0/10/12-19-2016/46

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917672288062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756041

91764313994

Date : 12-19-2016

BC13/187.2/686/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176431399-4

Collection Ref. Code : 1853-70-023-1

Customer Information----------

Name : LARIOSA,ZENY SARNILLO

Premise Address : SITIO FATIMA,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556666 GS6	Pole No	:	0212504
Serial No	:	53001432	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8228
Period From	:	11-18-2016	Prev Rdg	:	8138
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	380	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		- 63.32
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.80
CURRENT BILL - DECEMBER 2016		906.99
TOTAL AMOUNT DUE		2,033.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,123.00

Your monthly electricity consumption chart

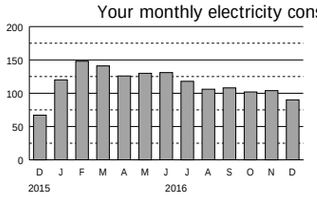

Avg Monthly Usage : 114.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.99		
Less : VAT	62.96		
Amount Net of VAT	844.03		
Less: BIR 2306	26.23		
BIR 2307	16.02	VATable Sales	844.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.78	VAT Zero Rated Sales	0.00
Add : VAT	62.96	VAT Amount	62.96
TOTAL AMOUNT DUE	864.74	TOTAL SALES	906.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/686/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917672288062

Collection Ref. Code	: 1853-70-023-1	Premise Address	: SITIO FATIMA,BULACAO PARDO,CEBU CITY
Account ID	: 9176431399-4		
Customer Name	: LARIOSA,ZENY SARNILLO	TOTAL AMOUNT DUE	: 2,033.52 Overdue Bill : 1
Meter Number	: 556666 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91764313994

BC13/187.2/686/0/10/12-19-2016/46

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749542554001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756532

74980009851

Date : 12-19-2016

BC13/187.2/687/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498000985-1

Collection Ref. Code : 1851-98-425-9

Customer Information----------

Name : CABUNILAS,EMILIE DIODA

Premise Address : SITIO FATIMA,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	534841 GS6	Pole No	:	0212504
Serial No	:	96709719	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5445
Period From	:	11-18-2016	Prev Rdg	:	5334
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	233	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,542.00	50.84
Sub-Total		61.94
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.18
CURRENT BILL - DECEMBER 2016		1,270.80
TOTAL AMOUNT DUE		2,513.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,300.00

Your monthly electricity consumption chart

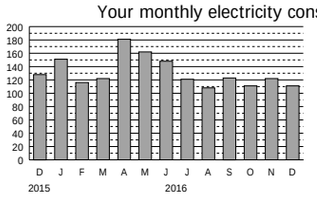

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.80		
Less : VAT	89.90		
Amount Net of VAT	1,180.90		
Less: BIR 2306	37.47		
BIR 2307	22.56	VATable Sales	1,180.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.87	VAT Zero Rated Sales	0.00
Add : VAT	89.90	VAT Amount	89.90
TOTAL AMOUNT DUE	1,210.77	TOTAL SALES	1,270.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/687/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749542554001

Collection Ref. Code	: 1851-98-425-9	Premise Address	: SITIO FATIMA,BULACAO PARDO		
Account ID	: 7498000985-1				
Customer Name	: CABUNILAS,EMILIE DIODA	TOTAL AMOUNT DUE	: 2,513.04	Overdue Bill	: 1
Meter Number	: 534841 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74980009851 BC13/187.2/687/0/10/12-19-2016/46 2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275872654571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751826

27530100000

Date : 12-19-2016

BC13/187.2/700/0212490/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753010000-0

Collection Ref. Code : 1833-73-929-9

Customer Information----------

Name : BALINGIT,ISIDRA O TM

Premise Address : FATIMA BULACAO

TIN :

Metering Information----------

Meter No	:	473845 GS6	Pole No	:	0212490
Serial No	:	67235306	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9515
Period From	:	11-18-2016	Prev Rdg	:	9294
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,199.37
Transmission Charge	0.4065/kWh	89.84
System Loss Charge	0.7887/kWh	174.30
Sub-Total		1,463.51
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,315.50	46.31
Sub-Total		68.42
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		73.06
Transmission		1.98
System Loss		10.06
Distribution		76.48
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		293.29
CURRENT BILL - DECEMBER 2016		2,462.57
TOTAL AMOUNT DUE		4,778.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,391.50

Your monthly electricity consumption chart

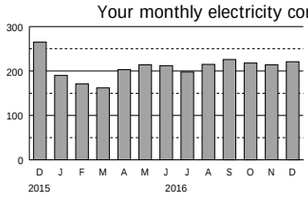

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.57		
Less : VAT	171.74		
Amount Net of VAT	2,290.83		
Less: BIR 2306	71.56		
BIR 2307	43.71	VATable Sales	2,290.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.56	VAT Zero Rated Sales	0.00
Add : VAT	171.74	VAT Amount	171.74
TOTAL AMOUNT DUE	2,347.30	TOTAL SALES	2,462.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/700/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275872654571

Collection Ref. Code	: 1833-73-929-9	Premise Address	: FATIMA BULACAO		
Account ID	: 2753010000-0				
Customer Name	: BALINGIT,ISIDRA O TM	TOTAL AMOUNT DUE	: 4,778.28	Overdue Bill	: 1
Meter Number	: 473845 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27530100000 BC13/187.2/700/0/10/12-19-2016/46 2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007465160032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751037

00799000005

Date : 12-19-2016

BC13/187.2/710/0212490/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079900000-5

Collection Ref. Code : 1837-98-698-3

Customer Information----------

Name : CANLOBO,LOLITO BACAYO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	408237GS6	Pole No	:	0212490
Serial No	:	2003219251	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33673
Period From	:	11-18-2016	Prev Rdg	:	33563
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	75	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		33.67
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.26
CURRENT BILL - DECEMBER 2016		1,228.13
TOTAL AMOUNT DUE		2,361.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,415.00

Your monthly electricity consumption chart

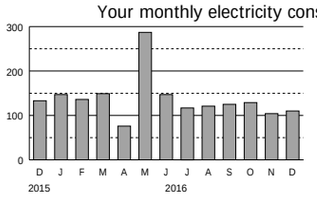

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.13		
Less : VAT	85.74		
Amount Net of VAT	1,142.39		
Less: BIR 2306	35.73		
BIR 2307	21.80	VATable Sales	1,142.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.86	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,170.60	TOTAL SALES	1,228.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/710/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007465160032

Collection Ref. Code	: 1837-98-698-3	Premise Address	: BULACAO PARDO		
Account ID	: 0079900000-5				
Customer Name	: CANLOBO,LOLITO BACAYO	TOTAL AMOUNT DUE	: 2,361.64	Overdue Bill	: 1
Meter Number	: 408237GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00799000005 BC13/187.2/710/0/10/12-19-2016/46 2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728929826781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72800170903

BILLING STATEMENT

1007765128

Date : 12-19-2016

BC13/187.2/715/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7280017090-3

Collection Ref. Code : 1857-51-116-6

Customer Information----------

Name : ABADIEZ,ELENITA MARAAN

Premise Address : LOWER FATIMA RIVERSIDE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	459897 GS6	Pole No	:	0212504
Serial No	:	65085732	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3221
Period From	:	11-18-2016	Prev Rdg	:	3122
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	260	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		- 23.56
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.81
CURRENT BILL - DECEMBER 2016		1,047.11
TOTAL AMOUNT DUE		2,228.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,196.00

Your monthly electricity consumption chart

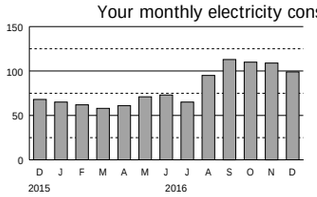

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.11		
Less : VAT	72.74		
Amount Net of VAT	974.37		
Less: BIR 2306	30.31		
BIR 2307	18.54	VATable Sales	974.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.52	VAT Zero Rated Sales	0.00
Add : VAT	72.74	VAT Amount	72.74
TOTAL AMOUNT DUE	998.26	TOTAL SALES	1,047.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/715/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728929826781

Collection Ref. Code	: 1857-51-116-6	Premise Address	: LOWER FATIMA RIVERSIDE,BULACAO, CEBU CITY
Account ID	: 7280017090-3		
Customer Name	: ABADIEZ,ELENITA MARAAN	TOTAL AMOUNT DUE	: 2,228.72 Overdue Bill : 1
Meter Number	: 459897 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72800170903

BC13/187.2/715/0/10/12-19-2016/46

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881392181678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755192

88179000000

Date : 12-19-2016

BC13/187.2/750/0212154/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817900000-0

Collection Ref. Code : 1809-41-950-6

Customer Information----------

Name : TAN,HECTOR

Premise Address : BULACAO PARDO,RD TO IMPALA VILLAGE

TIN :

Metering Information----------

Meter No	:	507793 GS6	Pole No	:	0212154
Serial No	:	53057507	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19400
Period From	:	11-18-2016	Prev Rdg	:	19002
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,271.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,159.95
Transmission Charge	0.4065/kWh	161.79
System Loss Charge	0.7887/kWh	313.90
Sub-Total		2,635.64
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,271.50	85.43
Sub-Total		125.24
Government Charges		
Franchise Tax - Local		29.28
Value Added Tax		
Generation		131.57
Transmission		3.56
System Loss		18.13
Distribution		137.26
Others		18.54
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		527.95
CURRENT BILL - DECEMBER 2016		4,432.63
TOTAL AMOUNT DUE		8,704.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,076.00

Your monthly electricity consumption chart

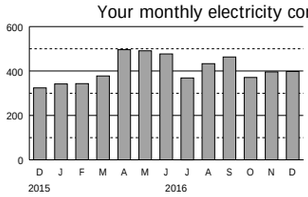

Avg Monthly Usage : 406.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,432.63		
Less : VAT	309.06		
Amount Net of VAT	4,123.57		
Less: BIR 2306	128.78		
BIR 2307	78.68	VATable Sales	4,123.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,916.11	VAT Zero Rated Sales	0.00
Add : VAT	309.06	VAT Amount	309.06
TOTAL AMOUNT DUE	4,225.17	TOTAL SALES	4,432.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/750/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881392181678

Collection Ref. Code	: 1809-41-950-6	Premise Address	: BULACAO PARDO,RD TO IMPALA VILLAGE		
Account ID	: 8817900000-0				
Customer Name	: TAN,HECTOR	TOTAL AMOUNT DUE	: 8,704.25	Overdue Bill	: 1
Meter Number	: 507793 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88179000000 BC13/187.2/750/0/10/12-19-2016/46 2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661410315784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762961

66179000006

Date : 12-19-2016

BC13/187.2/920/0212063/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6617900000-6

Collection Ref. Code : 1809-41-848-8

Customer Information----------

Name : ABAYON,MARIA F

Premise Address : BSDE #1654-A,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	452539GS6	Pole No	:	0212063
Serial No	:	58571090	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	48793
Period From	:	11-18-2016	Prev Rdg	:	48532
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	2620	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,032.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,416.45
Transmission Charge	0.4065/kWh	106.10
System Loss Charge	0.7887/kWh	205.85
Sub-Total		1,728.40
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 6,432.50	128.65
Sub-Total		154.75
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		86.28
Transmission		2.34
System Loss		11.87
Distribution		90.22
Others		20.94
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		355.73
CURRENT BILL - DECEMBER 2016		2,990.68
TOTAL AMOUNT DUE		6,023.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 3,400.00

Your monthly electricity consumption chart

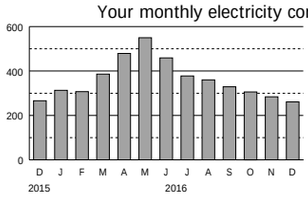

Avg Monthly Usage : 359.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,990.68		
Less : VAT	211.65		
Amount Net of VAT	2,779.03		
Less: BIR 2306	88.19		
BIR 2307	53.09	VATable Sales	2,779.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,637.75	VAT Zero Rated Sales	0.00
Add : VAT	211.65	VAT Amount	211.65
TOTAL AMOUNT DUE	2,849.40	TOTAL SALES	2,990.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/920/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661410315784

Collection Ref. Code	: 1809-41-848-8	Premise Address	: BSDE #1654-A,BULACAO PARDO		
Account ID	: 6617900000-6				
Customer Name	: ABAYON,MARIA F	TOTAL AMOUNT DUE	: 6,023.42	Overdue Bill	: 1
Meter Number	: 452539GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66179000006 BC13/187.2/920/0/10/12-19-2016/46 2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618733856434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758355

61827322258

Date : 12-19-2016

BC13/187.2/925/0212063/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6182732225-8

Collection Ref. Code : 1857-30-482-9

Customer Information----------

Name : DELFIN,TERESITA OLAES

Premise Address : PHASE I ST. JUDE ACRES,BULACAO

TIN :

Metering Information----------

Meter No	:	7135 EES6	Pole No	:	0212063
Serial No	:	06115608	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11963
Period From	:	11-18-2016	Prev Rdg	:	11674
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	908	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,252.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,568.40
Transmission Charge	0.4065/kWh	117.48
System Loss Charge	0.7887/kWh	227.93
Sub-Total		1,913.81
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,252.50	65.05
Sub-Total		93.96
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		95.53
Transmission		2.58
System Loss		13.17
Distribution		99.83
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		383.92
CURRENT BILL - DECEMBER 2016		3,223.60
TOTAL AMOUNT DUE		6,476.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,757.00

Your monthly electricity consumption chart

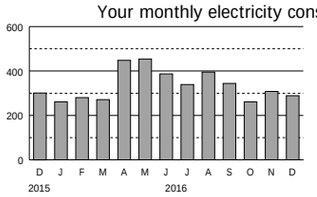

Avg Monthly Usage : 333.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.60		
Less : VAT	224.94		
Amount Net of VAT	2,998.66		
Less: BIR 2306	93.72		
BIR 2307	57.22	VATable Sales	2,998.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,847.72	VAT Zero Rated Sales	0.00
Add : VAT	224.94	VAT Amount	224.94
TOTAL AMOUNT DUE	3,072.66	TOTAL SALES	3,223.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/925/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618733856434

Collection Ref. Code	: 1857-30-482-9	Premise Address	: PHASE I ST. JUDE ACRES,BULACAO		
Account ID	: 6182732225-8				
Customer Name	: DELFIN,TERESITA OLAES	TOTAL AMOUNT DUE	: 6,476.20	Overdue Bill	: 1
Meter Number	: 7135 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61827322258 BC13/187.2/925/0/10/12-19-2016/46 2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261343181907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764567

26179000000

Date : 12-19-2016

BC13/187.2/950/0212203/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617900000-0

Collection Ref. Code : 1809-41-836-4

Customer Information----------

Name : NATINGA,PATERNO ATTY

Premise Address : NXT 1654C BULACAO PAR,C/O EVELYN ANOOS

TIN :

Metering Information----------

Meter No	:	452836GS6	Pole No	:	0212203
Serial No	:	93501495	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20234
Period From	:	11-18-2016	Prev Rdg	:	20024
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,139.67
Transmission Charge	0.4065/kWh	85.37
System Loss Charge	0.7887/kWh	165.63
Sub-Total		1,390.67
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,926.50	38.53
Sub-Total		59.54
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		69.42
Transmission		1.88
System Loss		9.57
Distribution		72.71
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		278.05
CURRENT BILL - DECEMBER 2016		2,334.14
TOTAL AMOUNT DUE		4,260.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,600.00

Your monthly electricity consumption chart

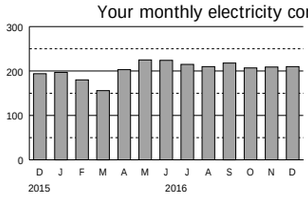

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.14		
Less : VAT	162.58		
Amount Net of VAT	2,171.56		
Less: BIR 2306	67.75		
BIR 2307	41.43	VATable Sales	2,171.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.38	VAT Zero Rated Sales	0.00
Add : VAT	162.58	VAT Amount	162.58
TOTAL AMOUNT DUE	2,224.96	TOTAL SALES	2,334.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/950/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261343181907

Collection Ref. Code	: 1809-41-836-4	Premise Address	: NXT 1654C BULACAO PAR,C/O EVELYN ANOOS
Account ID	: 2617900000-0		
Customer Name	: NATINGA,PATERNO ATTY	TOTAL AMOUNT DUE	: 4,260.74
Meter Number	: 452836GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26179000000

BC13/187.2/950/0/10/12-19-2016/46

2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042888092367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752703

04259000000

Date : 12-19-2016

BC13/187.2/970/0212224/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425900000-0

Collection Ref. Code : 1831-37-950-3

Customer Information----------

Name : BATUTO,MERIAM Q M2

Premise Address : ST JUDE ACRES,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	450084GS6	Pole No	:	0212224
Serial No	:	53881574	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46190
Period From	:	11-18-2016	Prev Rdg	:	45959
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	1240	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,253.64
Transmission Charge	0.4065/kWh	93.90
System Loss Charge	0.7887/kWh	182.19
Sub-Total		1,529.73
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		59.28
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		76.36
Transmission		2.07
System Loss		10.53
Distribution		79.92
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		304.98
CURRENT BILL - DECEMBER 2016		2,559.96
TOTAL AMOUNT DUE		4,368.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,323.50

Your monthly electricity consumption chart

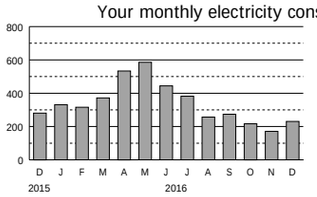

Avg Monthly Usage : 338.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.96		
Less : VAT	178.02		
Amount Net of VAT	2,381.94		
Less: BIR 2306	74.19		
BIR 2307	45.44	VATable Sales	2,381.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,262.31	VAT Zero Rated Sales	0.00
Add : VAT	178.02	VAT Amount	178.02
TOTAL AMOUNT DUE	2,440.33	TOTAL SALES	2,559.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/970/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042888092367

Collection Ref. Code	: 1831-37-950-3	Premise Address	: ST JUDE ACRES,BULACAO PARDO		
Account ID	: 0425900000-0				
Customer Name	: BATUTO,MERIAM Q M2	TOTAL AMOUNT DUE	: 4,368.26	Overdue Bill	: 1
Meter Number	: 450084GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04259000000 BC13/187.2/970/0/10/12-19-2016/46 2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758548809644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761416

75829000001

Date : 12-19-2016

BC13/187.2/1010/0212231/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582900000-1

Collection Ref. Code : 1829-94-431-2

Customer Information----------

Name : HISOLA,AVERCIO L TM

Premise Address : ST JUDE ACRES,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	452523GS6	Pole No	:	0212231
Serial No	:	98599377	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8993
Period From	:	11-18-2016	Prev Rdg	:	8663
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	140	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,428.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,790.91
Transmission Charge	0.4065/kWh	134.15
System Loss Charge	0.7887/kWh	260.27
Sub-Total		2,185.33
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,428.50	68.57
Sub-Total		101.58
Government Charges		
Franchise Tax - Local		24.27
Value Added Tax		
Generation		109.09
Transmission		2.95
System Loss		15.05
Distribution		113.91
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		437.58
CURRENT BILL - DECEMBER 2016		3,673.72
TOTAL AMOUNT DUE		7,102.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 3,440.00

Your monthly electricity consumption chart

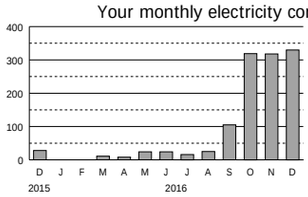

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,673.72		
Less : VAT	256.10		
Amount Net of VAT	3,417.62		
Less: BIR 2306	106.70		
BIR 2307	65.21	VATable Sales	3,417.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,245.71	VAT Zero Rated Sales	0.00
Add : VAT	256.10	VAT Amount	256.10
TOTAL AMOUNT DUE	3,501.81	TOTAL SALES	3,673.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1010/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758548809644

Collection Ref. Code	: 1829-94-431-2	Premise Address	: ST JUDE ACRES,BULACAO PARDO		
Account ID	: 7582900000-1				
Customer Name	: HISOLA,AVERCIO L TM	TOTAL AMOUNT DUE	: 7,102.05	Overdue Bill	: 1
Meter Number	: 452523GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75829000001 BC13/187.2/1010/0/10/12-19-2016/46 2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057328124214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761498

05700100000

Date : 12-19-2016

BC13/187.2/1020/0212245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570010000-0

Collection Ref. Code : 1839-54-014-1

Customer Information----------

Name : PALAD,MARLYN ADELAIDA C

Premise Address : 1-95 DAHLIA ST.ST JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127947	Pole No	:	0212245
Serial No	:	40094025	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2173
Period From	:	11-18-2016	Prev Rdg	:	2050
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	480	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,525.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.6055/kWh	74.48
System Loss Charge	0.7679/kWh	94.45
Sub-Total		836.45
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		42.83
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		40.65
Transmission		1.64
System Loss		5.33
Distribution		42.83
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.57
CURRENT BILL - DECEMBER 2016		1,400.78
TOTAL AMOUNT DUE		2,926.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,400.00

Your monthly electricity consumption chart

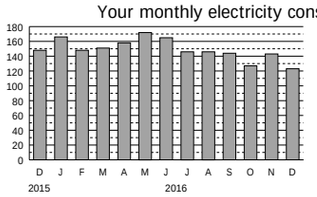

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.78		
Less : VAT	96.70		
Amount Net of VAT	1,304.08		
Less: BIR 2306	40.30		
BIR 2307	24.91	VATable Sales	1,304.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.87	VAT Zero Rated Sales	0.00
Add : VAT	96.70	VAT Amount	96.70
TOTAL AMOUNT DUE	1,335.57	TOTAL SALES	1,400.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1020/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057328124214

Collection Ref. Code	: 1839-54-014-1	Premise Address	: 1-95 DAHLIA ST.ST JUDE ACRES,BULACAO,CEBU CITY		
Account ID	: 0570010000-0				
Customer Name	: PALAD,MARLYN ADELAIDA C	TOTAL AMOUNT DUE	: 2,926.75	Overdue Bill	: 1
Meter Number	: MTR1127947				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05700100000 BC13/187.2/1020/0/10/12-19-2016/46 2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501831851373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747535

50189000008

Date : 12-19-2016

BC13/187.2/1030/0212231/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018900000-8

Collection Ref. Code : 1809-42-248-5

Customer Information----------

Name : FUA,ROSARIO

Premise Address : BULACAO PARDO IMPALA,SAINT JUDE ACRES,LOWER BULACAO

TIN :

Metering Information----------

Meter No	:	452538GS6	Pole No	:	0212231
Serial No	:	92142237	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35048
Period From	:	11-18-2016	Prev Rdg	:	34884
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	890.03
Transmission Charge	0.4065/kWh	66.67
System Loss Charge	0.7887/kWh	129.35
Sub-Total		1,086.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		49.72
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		54.22
Transmission		1.46
System Loss		7.47
Distribution		56.91
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		217.69
CURRENT BILL - DECEMBER 2016		1,827.72
TOTAL AMOUNT DUE		3,493.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,643.00

Your monthly electricity consumption chart

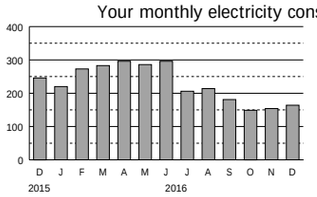

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.72		
Less : VAT	127.48		
Amount Net of VAT	1,700.24		
Less: BIR 2306	53.11		
BIR 2307	32.44	VATable Sales	1,700.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.69	VAT Zero Rated Sales	0.00
Add : VAT	127.48	VAT Amount	127.48
TOTAL AMOUNT DUE	1,742.17	TOTAL SALES	1,827.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1030/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501831851373

Collection Ref. Code	: 1809-42-248-5	Premise Address	: BULACAO PARDO IMPALA,SAINT JUDE ACRES,LOWER BULACAO		
Account ID	: 5018900000-8				
Customer Name	: FUA,ROSARIO	TOTAL AMOUNT DUE	: 3,493.87	Overdue Bill	: 1
Meter Number	: 452538GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50189000008 BC13/187.2/1030/0/10/12-19-2016/46 2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319045761752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756911

31989000000

Date : 12-19-2016

BC13/187.2/1120/0212245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3198900000-0

Collection Ref. Code : 1831-88-401-1

Customer Information----------

Name : OYALES ANTONNIETA A TM

Premise Address : ST JUDE ACRES PHASE I,BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	452537GS6	Pole No	:	0212245
Serial No	:	59638515	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18325
Period From	:	11-18-2016	Prev Rdg	:	18209
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	450	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		46.99
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.66
CURRENT BILL - DECEMBER 2016		1,307.73
TOTAL AMOUNT DUE		3,077.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,590.00

Your monthly electricity consumption chart

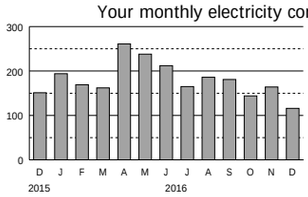

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.73		
Less : VAT	91.76		
Amount Net of VAT	1,215.97		
Less: BIR 2306	38.23		
BIR 2307	23.21	VATable Sales	1,215.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.53	VAT Zero Rated Sales	0.00
Add : VAT	91.76	VAT Amount	91.76
TOTAL AMOUNT DUE	1,246.29	TOTAL SALES	1,307.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1120/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319045761752

Collection Ref. Code	: 1831-88-401-1	Premise Address	: ST JUDE ACRES PHASE I,BULACAO CEBU CITY		
Account ID	: 3198900000-0				
Customer Name	: OYALES ANTONNIETA A TM	TOTAL AMOUNT DUE	: 3,077.44	Overdue Bill	: 1
Meter Number	: 452537GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31989000000

BC13/187.2/1120/0/10/12-19-2016/46

2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991747173783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760973

99110100007

Date : 12-19-2016

BC13/187.2/1130/0212245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911010000-7

Collection Ref. Code : 1833-31-203-1

Customer Information----------

Name : OYALES ANTONIETA A TM

Premise Address : ST JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	452506GS6	Pole No	:	0212245
Serial No	:	94405827	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	60425
Period From	:	11-18-2016	Prev Rdg	:	59915
No of Days	:	30	Diff Rdg	:	510
Avg kWh/day	:	17.00	Registered	:	510
Conn Load	:	1000	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,985.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,767.77
Transmission Charge	0.6055/kWh	308.81
System Loss Charge	0.7679/kWh	391.63
Sub-Total		3,468.21
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	50.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,985.00	99.70
Sub-Total		150.71
Government Charges		
Franchise Tax - Local		38.12
Value Added Tax		
Generation		168.60
Transmission		6.79
System Loss		22.12
Distribution		175.71
Others		22.66
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		676.97
CURRENT BILL - DECEMBER 2016		5,760.16
TOTAL AMOUNT DUE		10,745.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 6,450.00

Your monthly electricity consumption chart

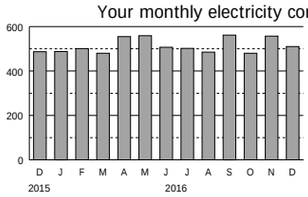

Avg Monthly Usage : 513.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,760.16		
Less : VAT	395.88		
Amount Net of VAT	5,364.28		
Less: BIR 2306	164.95		
BIR 2307	102.43	VATable Sales	5,364.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,096.90	VAT Zero Rated Sales	0.00
Add : VAT	395.88	VAT Amount	395.88
TOTAL AMOUNT DUE	5,492.78	TOTAL SALES	5,760.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1130/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991747173783

Collection Ref. Code	: 1833-31-203-1	Premise Address	: ST JUDE BULACAO PARDO		
Account ID	: 9911010000-7				
Customer Name	: OYALES ANTONIETA A TM	TOTAL AMOUNT DUE	: 10,745.21	Overdue Bill	: 1
Meter Number	: 452506GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99110100007 BC13/187.2/1130/0/10/12-19-2016/46 2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985193325841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757677

98540100009

Date : 12-19-2016

BC13/187.2/1140/0212245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854010000-9

Collection Ref. Code : 1827-47-653-2

Customer Information----------

Name : OYALES,ANTONIETTA A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	452500GS6	Pole No	:	0212245
Serial No	:	64107201	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13193
Period From	:	11-18-2016	Prev Rdg	:	13046
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	110	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	797.77
Transmission Charge	0.4065/kWh	59.76
System Loss Charge	0.7887/kWh	115.94
Sub-Total		973.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		45.29
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		48.59
Transmission		1.32
System Loss		6.70
Distribution		51.07
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.28
CURRENT BILL - DECEMBER 2016		1,639.65
TOTAL AMOUNT DUE		3,168.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,640.00

Your monthly electricity consumption chart

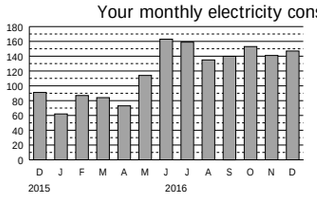

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.65		
Less : VAT	114.41		
Amount Net of VAT	1,525.24		
Less: BIR 2306	47.66		
BIR 2307	29.10	VATable Sales	1,525.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.48	VAT Zero Rated Sales	0.00
Add : VAT	114.41	VAT Amount	114.41
TOTAL AMOUNT DUE	1,562.89	TOTAL SALES	1,639.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1140/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985193325841

Collection Ref. Code	: 1827-47-653-2	Premise Address	: BULACAO PARDO		
Account ID	: 9854010000-9				
Customer Name	: OYALES,ANTONIETTA A	TOTAL AMOUNT DUE	: 3,168.44	Overdue Bill	: 1
Meter Number	: 452500GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98540100009 BC13/187.2/1140/0/10/12-19-2016/46 2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422605262893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760624

4220209810

Date : 12-19-2016

BC13/187.2/1145/0212245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4220209810-1

Collection Ref. Code : 1855-91-029-2

Customer Information----------

Name : OYALES,ANTONIETA ABRASADO

Premise Address : ST.JUDE ACRES,PHASE I,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519069 GS6	Pole No	:	0212245
Serial No	:	60315879	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3736
Period From	:	11-18-2016	Prev Rdg	:	3651
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	470	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 67.72
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.62
CURRENT BILL - DECEMBER 2016		848.00
TOTAL AMOUNT DUE		1,517.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 544.00

Your monthly electricity consumption chart

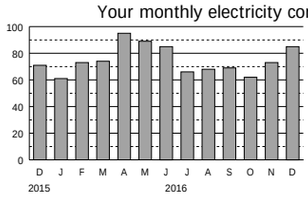

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.00		
Less : VAT	58.55		
Amount Net of VAT	789.45		
Less: BIR 2306	24.41		
BIR 2307	14.98	VATable Sales	789.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.06	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	808.61	TOTAL SALES	848.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1145/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422605262893

Collection Ref. Code	: 1855-91-029-2	Premise Address	: ST.JUDE ACRES,PHASE I,PARDO,CEBU CITY		
Account ID	: 4220209810-1				
Customer Name	: OYALES,ANTONIETA ABRASADO	TOTAL AMOUNT DUE	: 1,517.29	Overdue Bill	: 1
Meter Number	: 519069 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4220209810 BC13/187.2/1145/0/10/12-19-2016/46 2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948827620606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755608

94899000007

Date : 12-19-2016

BC13/187.2/1260/0133313/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489900000-7

Collection Ref. Code : 1839-49-938-9

Customer Information----------

Name : CABRERA,CRESCENCIA M4 R

Premise Address : ST JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413592GS6	Pole No	:	0133313
Serial No	:	52521335	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7513
Period From	:	11-18-2016	Prev Rdg	:	7468
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	360	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 156.63
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.70
CURRENT BILL - DECEMBER 2016		320.83
TOTAL AMOUNT DUE		1,124.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 725.00

Your monthly electricity consumption chart

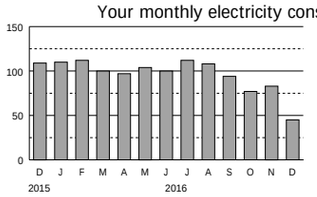

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.83		
Less : VAT	22.21		
Amount Net of VAT	298.62		
Less: BIR 2306	9.26		
BIR 2307	5.54	VATable Sales	298.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.82	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	306.03	TOTAL SALES	320.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1260/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948827620606

Collection Ref. Code	: 1839-49-938-9	Premise Address	: ST JUDE ACRES,BULACAO,CEBU CITY
Account ID	: 9489900000-7		
Customer Name	: CABRERA,CRESCENCIA M4 R	TOTAL AMOUNT DUE	: 1,124.55
Meter Number	: 413592GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94899000007 BC13/187.2/1260/0/10/12-19-2016/46 2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848759496798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755115

84899000008

Date : 12-19-2016

BC13/187.2/1270/0133313/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489900000-8

Collection Ref. Code : 1839-49-926-5

Customer Information----------

Name : CABRERA,CRESCENCIA M3 R

Premise Address : ST JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	147714DS6	Pole No	:	0133313
Serial No	:	14097690	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12573
Period From	:	11-18-2016	Prev Rdg	:	12406
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	360	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	906.31
Transmission Charge	0.4065/kWh	67.89
System Loss Charge	0.7887/kWh	131.71
Sub-Total		1,105.91
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		47.80
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		55.21
Transmission		1.49
System Loss		7.62
Distribution		57.94
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		221.29
CURRENT BILL - DECEMBER 2016		1,857.84
TOTAL AMOUNT DUE		3,413.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,440.00

Your monthly electricity consumption chart

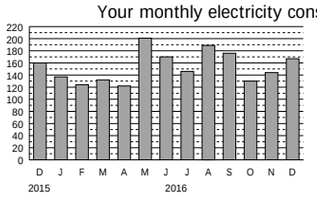

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.84		
Less : VAT	129.47		
Amount Net of VAT	1,728.37		
Less: BIR 2306	53.95		
BIR 2307	32.98	VATable Sales	1,728.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.44	VAT Zero Rated Sales	0.00
Add : VAT	129.47	VAT Amount	129.47
TOTAL AMOUNT DUE	1,770.91	TOTAL SALES	1,857.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1270/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848759496798

Collection Ref. Code	: 1839-49-926-5	Premise Address	: ST JUDE ACRES,BULACAO,CEBU CITY		
Account ID	: 8489900000-8				
Customer Name	: CABRERA,CRESCENCIA M3 R	TOTAL AMOUNT DUE	: 3,413.03	Overdue Bill	: 1
Meter Number	: 147714DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84899000008 BC13/187.2/1270/0/10/12-19-2016/46 2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863487727125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763526

86379000002

Date : 12-19-2016

BC13/187.2/1300/0133320/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637900000-2

Collection Ref. Code : 1821-72-506-9

Customer Information----------

Name : JUGUILON,GLENDA C.

Premise Address : 756-D ST JUDE ACRES,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452521GS6	Pole No	:	0133320
Serial No	:	85733923	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	40392
Period From	:	11-18-2016	Prev Rdg	:	39900
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	160	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,559.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,670.08
Transmission Charge	0.4065/kWh	200.00
System Loss Charge	0.7887/kWh	388.04
Sub-Total		3,258.12
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	49.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,559.50	111.19
Sub-Total		160.40
Government Charges		
Franchise Tax - Local		36.23
Value Added Tax		
Generation		162.65
Transmission		4.40
System Loss		22.40
Distribution		169.53
Others		23.60
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		653.21
CURRENT BILL - DECEMBER 2016		5,484.50
TOTAL AMOUNT DUE		11,043.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 5,250.00

Your monthly electricity consumption chart

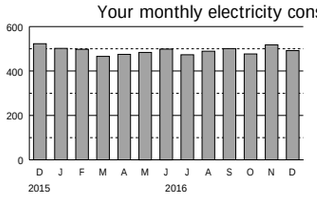

Avg Monthly Usage : 492.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,484.50		
Less : VAT	382.58		
Amount Net of VAT	5,101.92		
Less: BIR 2306	159.40		
BIR 2307	97.35	VATable Sales	5,101.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,845.17	VAT Zero Rated Sales	0.00
Add : VAT	382.58	VAT Amount	382.58
TOTAL AMOUNT DUE	5,227.75	TOTAL SALES	5,484.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1300/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863487727125

Collection Ref. Code	: 1821-72-506-9	Premise Address	: 756-D ST JUDE ACRES,BULACAO PARDO,CEBU CITY		
Account ID	: 8637900000-2				
Customer Name	: JUGUILON,GLENDA C.	TOTAL AMOUNT DUE	: 11,043.99	Overdue Bill	: 1
Meter Number	: 452521GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86379000002 BC13/187.2/1300/0/10/12-19-2016/46 2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197853953166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765724

19799000005

Date : 12-19-2016

BC13/187.2/1330/0133334/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979900000-5

Collection Ref. Code : 1825-19-353-3

Customer Information----------

Name : DACALOS,HAZEL N

Premise Address : SAN VICENTE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	382592GS6	Pole No	:	0133334
Serial No	:	2003139121	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12048
Period From	:	11-18-2016	Prev Rdg	:	11904
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	220	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	781.49
Transmission Charge	0.4065/kWh	58.54
System Loss Charge	0.7887/kWh	113.57
Sub-Total		953.60
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		39.35
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		47.61
Transmission		1.29
System Loss		6.57
Distribution		50.04
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.68
CURRENT BILL - DECEMBER 2016		1,600.66
TOTAL AMOUNT DUE		2,847.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,289.00

Your monthly electricity consumption chart

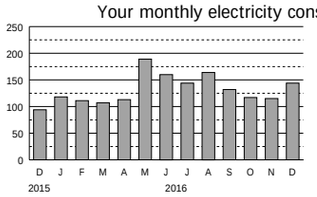

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.66		
Less : VAT	111.50		
Amount Net of VAT	1,489.16		
Less: BIR 2306	46.46		
BIR 2307	28.41	VATable Sales	1,489.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.29	VAT Zero Rated Sales	0.00
Add : VAT	111.50	VAT Amount	111.50
TOTAL AMOUNT DUE	1,525.79	TOTAL SALES	1,600.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1330/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197853953166

Collection Ref. Code	: 1825-19-353-3	Premise Address	: SAN VICENTE,BULACAO,CEBU CITY		
Account ID	: 1979900000-5				
Customer Name	: DACALOS,HAZEL N	TOTAL AMOUNT DUE	: 2,847.53	Overdue Bill	: 1
Meter Number	: 382592GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19799000005 BC13/187.2/1330/0/10/12-19-2016/46 2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873181110136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750808

87389000008

Date : 12-19-2016

BC13/187.2/1390/0133180/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738900000-8

Collection Ref. Code : 1821-96-305-9

Customer Information----------

Name : DUENAS,RUBY TM

Premise Address : SITIO SAN VICENTE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402809GS6	Pole No	:	0133180
Serial No	:	2003221216	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47137
Period From	:	11-18-2016	Prev Rdg	:	46956
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	120	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	982.29
Transmission Charge	0.4065/kWh	73.58
System Loss Charge	0.7887/kWh	142.75
Sub-Total		1,198.62
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,424.50	48.49
Sub-Total		66.59
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		59.84
Transmission		1.62
System Loss		8.23
Distribution		62.75
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		241.68
CURRENT BILL - DECEMBER 2016		2,029.79
TOTAL AMOUNT DUE		4,454.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,300.00

Your monthly electricity consumption chart

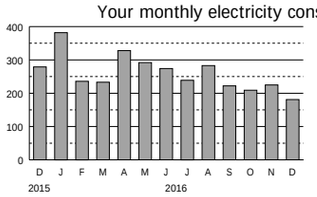

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.79		
Less : VAT	142.04		
Amount Net of VAT	1,887.75		
Less: BIR 2306	59.18		
BIR 2307	36.03	VATable Sales	1,887.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.54	VAT Zero Rated Sales	0.00
Add : VAT	142.04	VAT Amount	142.04
TOTAL AMOUNT DUE	1,934.58	TOTAL SALES	2,029.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1390/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873181110136

Collection Ref. Code	: 1821-96-305-9	Premise Address	: SITIO SAN VICENTE,BULACAO,CEBU CITY
Account ID	: 8738900000-8		
Customer Name	: DUENAS,RUBY TM	TOTAL AMOUNT DUE	: 4,454.12 Overdue Bill : 1
Meter Number	: 402809GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87389000008 BC13/187.2/1390/0/10/12-19-2016/46 2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652789908516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65240862766

1007758009

Date : 12-19-2016

BC13/187.2/1405/0133173/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524086276-6

Collection Ref. Code : 1851-85-803-2

Customer Information----------

Name : NOBE,REVAN MONTES

Premise Address : SAN VICENTE,BULACAO

TIN :

Metering Information----------

Meter No	:	535285 GS6	Pole No	:	0133173
Serial No	:	53534049	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9453
Period From	:	11-18-2016	Prev Rdg	:	9386
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	233	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 113.29
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.64
CURRENT BILL - DECEMBER 2016		604.75
TOTAL AMOUNT DUE		1,344.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,309.17

Your monthly electricity consumption chart

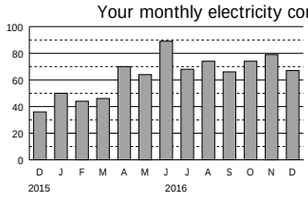

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.75		
Less : VAT	41.78		
Amount Net of VAT	562.97		
Less: BIR 2306	17.40		
BIR 2307	10.62	VATable Sales	562.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.95	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	576.73	TOTAL SALES	604.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1405/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652789908516

Collection Ref. Code : 1851-85-803-2

Account ID : 6524086276-6

Customer Name : NOBE,REVAN MONTES

Meter Number : 535285 GS6

Period : Nov 2016

Premise Address : SAN VICENTE,BULACAO

TOTAL AMOUNT DUE : 1,344.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65240862766 BC13/187.2/1405/0/10/12-19-2016/46 2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774925671083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751242

77479000000

Date : 12-19-2016

BC13/187.2/1410/0133180/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747900000-0

Collection Ref. Code : 1821-93-863-1

Customer Information----------

Name : GABUYA,DADING TM T

Premise Address : SITIO SAN VICENTE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096952	Pole No	:	0133180
Serial No	:	40045459	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1591
Period From	:	11-18-2016	Prev Rdg	:	1525
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		606.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.6055/kWh	39.96
System Loss Charge	0.7679/kWh	50.68
Sub-Total		448.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 606.50	12.13
Sub-Total		18.73
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		21.81
Transmission		0.87
System Loss		2.87
Distribution		23.26
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		88.05
CURRENT BILL - DECEMBER 2016		749.45
TOTAL AMOUNT DUE		1,356.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 571.00

Your monthly electricity consumption chart

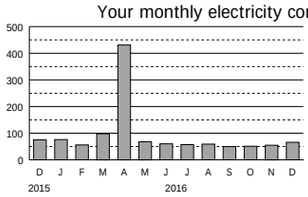

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.45		
Less : VAT	51.65		
Amount Net of VAT	697.80		
Less: BIR 2306	21.53		
BIR 2307	13.33	VATable Sales	697.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.94	VAT Zero Rated Sales	0.00
Add : VAT	51.65	VAT Amount	51.65
TOTAL AMOUNT DUE	714.59	TOTAL SALES	749.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1410/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774925671083

Collection Ref. Code	: 1821-93-863-1	Premise Address	: SITIO SAN VICENTE,BULACAO,CEBU CITY
Account ID	: 7747900000-0		
Customer Name	: GABUYA,DADING TM T	TOTAL AMOUNT DUE	: 1,356.06
Meter Number	: MTR1096952		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77479000000 BC13/187.2/1410/0/10/12-19-2016/46 2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393387796202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762474

39330100007

Date : 12-19-2016

BC13/187.2/1430/0133362/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933010000-7

Collection Ref. Code : 1827-25-116-6

Customer Information----------

Name : PESTANO,ALFONSO N.

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	404327GS6	Pole No	:	0133362
Serial No	:	2004208763	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15830
Period From	:	11-18-2016	Prev Rdg	:	15615
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	140	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,166.81
Transmission Charge	0.4065/kWh	87.40
System Loss Charge	0.7887/kWh	169.57
Sub-Total		1,423.78
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,384.00	47.68
Sub-Total		69.19
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		71.08
Transmission		1.92
System Loss		9.80
Distribution		74.42
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		285.70
CURRENT BILL - DECEMBER 2016		2,398.85
TOTAL AMOUNT DUE		4,782.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,370.00

Your monthly electricity consumption chart

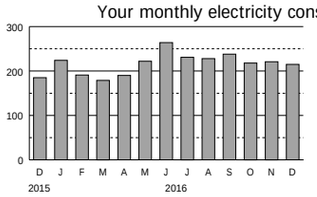

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.85		
Less : VAT	167.42		
Amount Net of VAT	2,231.43		
Less: BIR 2306	69.77		
BIR 2307	42.58	VATable Sales	2,231.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.08	VAT Zero Rated Sales	0.00
Add : VAT	167.42	VAT Amount	167.42
TOTAL AMOUNT DUE	2,286.50	TOTAL SALES	2,398.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1430/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393387796202

Collection Ref. Code	: 1827-25-116-6		Premise Address	: BULACAO PARDO	
Account ID	: 3933010000-7				
Customer Name	: PESTANO,ALFONSO	N.	TOTAL AMOUNT DUE	: 4,782.89	Overdue Bill : 1
Meter Number	: 404327GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39330100007 BC13/187.2/1430/0/10/12-19-2016/46 2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386326529046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758104

38699000006

Date : 12-19-2016

BC13/187.2/1450/0133334/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869900000-6

Collection Ref. Code : 1823-92-578-2

Customer Information----------

Name : LEGASPI,FERDINAND A

Premise Address : 0154 SAN VICENTE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393418GS6	Pole No	:	0133334
Serial No	:	2003160693	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15351
Period From	:	11-18-2016	Prev Rdg	:	15204
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	140	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	797.77
Transmission Charge	0.4065/kWh	59.76
System Loss Charge	0.7887/kWh	115.94
Sub-Total		973.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,816.50	36.33
Sub-Total		51.04
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		48.59
Transmission		1.32
System Loss		6.70
Distribution		51.07
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		196.03
CURRENT BILL - DECEMBER 2016		1,646.15
TOTAL AMOUNT DUE		3,462.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,792.00

Your monthly electricity consumption chart

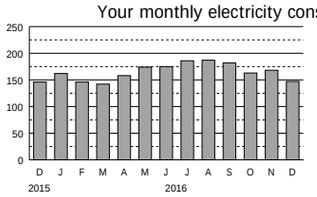

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.15		
Less : VAT	115.11		
Amount Net of VAT	1,531.04		
Less: BIR 2306	47.96		
BIR 2307	29.22	VATable Sales	1,531.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.86	VAT Zero Rated Sales	0.00
Add : VAT	115.11	VAT Amount	115.11
TOTAL AMOUNT DUE	1,568.97	TOTAL SALES	1,646.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1450/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386326529046

Collection Ref. Code	: 1823-92-578-2	Premise Address	: 0154 SAN VICENTE,BULACAO,CEBU CITY		
Account ID	: 3869900000-6				
Customer Name	: LEGASPI,FERDINAND A	TOTAL AMOUNT DUE	: 3,462.43	Overdue Bill	: 1
Meter Number	: 393418GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38699000006 BC13/187.2/1450/0/10/12-19-2016/46 2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621567827694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760409

62189000003

Date : 12-19-2016

BC13/187.2/1480/0133390/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6218900000-3

Collection Ref. Code : 1809-43-125-5

Customer Information----------

Name : GONZALES,PATRICIO

Premise Address : LOWER BULACAO PARDO,NR. ATTY. CABRERA'S RES

TIN :

Metering Information----------

Meter No	:	450105GS6	Pole No	:	0133390
Serial No	:	84620511	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15895
Period From	:	11-18-2016	Prev Rdg	:	15711
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	998.57
Transmission Charge	0.4065/kWh	74.80
System Loss Charge	0.7887/kWh	145.12
Sub-Total		1,218.49
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,067.00	41.34
Sub-Total		59.74
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		60.83
Transmission		1.65
System Loss		8.39
Distribution		63.78
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		244.68
CURRENT BILL - DECEMBER 2016		2,054.39
TOTAL AMOUNT DUE		4,121.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 2,120.00

Your monthly electricity consumption chart

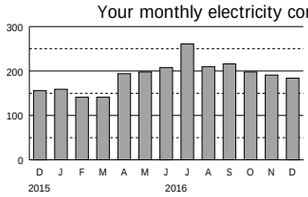

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.39		
Less : VAT	143.45		
Amount Net of VAT	1,910.94		
Less: BIR 2306	59.77		
BIR 2307	36.47	VATable Sales	1,910.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.70	VAT Zero Rated Sales	0.00
Add : VAT	143.45	VAT Amount	143.45
TOTAL AMOUNT DUE	1,958.15	TOTAL SALES	2,054.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1480/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621567827694

Collection Ref. Code	: 1809-43-125-5	Premise Address	: LOWER BULACAO PARDO,NR. ATTY. CABRERA'S RES		
Account ID	: 6218900000-3				
Customer Name	: GONZALES,PATRICIO	TOTAL AMOUNT DUE	: 4,121.47	Overdue Bill	: 1
Meter Number	: 450105GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62189000003 BC13/187.2/1480/0/10/12-19-2016/46 2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794889232796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762198

79400100008

Date : 12-19-2016

BC13/187.2/1490/0133390/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940010000-8

Collection Ref. Code : 1811-92-383-6

Customer Information----------

Name : ROMERA,ANTONIO TM O.

Premise Address : SAN VICENTE, BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450078GS6	Pole No	:	0133390
Serial No	:	59619601	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5915
Period From	:	11-18-2016	Prev Rdg	:	5872
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 159.19
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.48
CURRENT BILL - DECEMBER 2016		296.08
TOTAL AMOUNT DUE		592.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 712.87

Your monthly electricity consumption chart

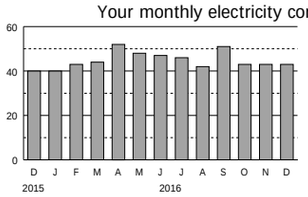

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.08		
Less : VAT	20.10		
Amount Net of VAT	275.98		
Less: BIR 2306	8.39		
BIR 2307	5.11	VATable Sales	275.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.48	VAT Zero Rated Sales	0.00
Add : VAT	20.10	VAT Amount	20.10
TOTAL AMOUNT DUE	282.58	TOTAL SALES	296.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1490/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794889232796

Collection Ref. Code	: 1811-92-383-6	Premise Address	: SAN VICENTE, BULACAO,PARDO,CEBU CITY		
Account ID	: 7940010000-8				
Customer Name	: ROMERA,ANTONIO TM O.	TOTAL AMOUNT DUE	: 592.43	Overdue Bill	: 1
Meter Number	: 450078GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79400100008 BC13/187.2/1490/0/10/12-19-2016/46 2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821490073092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758887

82189000001

Date : 12-19-2016

BC13/187.2/1510/0133383/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218900000-1

Collection Ref. Code : 1809-43-140-9

Customer Information----------

Name : CABIGAS,CATALINA

Premise Address : BULACAO PARDO LOWER INT,OPP SAN ROQUE CHAPEL,NR SAN VICENTE CHAPEL

TIN :

Metering Information----------

Meter No	:	450112GS6	Pole No	:	0133383
Serial No	:	85734452	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9319
Period From	:	11-18-2016	Prev Rdg	:	9133
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,009.42
Transmission Charge	0.4065/kWh	75.61
System Loss Charge	0.7887/kWh	146.70
Sub-Total		1,231.73
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		46.63
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		61.49
Transmission		1.66
System Loss		8.47
Distribution		64.46
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		245.55
CURRENT BILL - DECEMBER 2016		2,061.11
TOTAL AMOUNT DUE		3,462.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 687.00

Your monthly electricity consumption chart

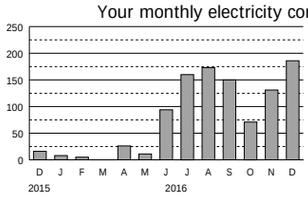

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.11		
Less : VAT	143.31		
Amount Net of VAT	1,917.80		
Less: BIR 2306	59.72		
BIR 2307	36.58	VATable Sales	1,917.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,821.50	VAT Zero Rated Sales	0.00
Add : VAT	143.31	VAT Amount	143.31
TOTAL AMOUNT DUE	1,964.81	TOTAL SALES	2,061.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1510/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821490073092

Collection Ref. Code	: 1809-43-140-9	Premise Address	: BULACAO PARDO LOWER INT,OPP SAN ROQUE CHAPEL,NR SAN VICENTE CHAPEL		
Account ID	: 8218900000-1				
Customer Name	: CABIGAS,CATALINA	TOTAL AMOUNT DUE	: 3,462.71	Overdue Bill	: 1
Meter Number	: 450112GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82189000001 BC13/187.2/1510/0/10/12-19-2016/46 2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721981239507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72189000002

BILLING STATEMENT

1007760569

Date : 12-19-2016

BC13/187.2/1520/0133390/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218900000-2

Collection Ref. Code : 1809-43-137-9

Customer Information----------

Name : TANTIADO,ESTANISLAO B

Premise Address : BULACAO PARDO INT

TIN :

Metering Information----------

Meter No	:	450102GS6	Pole No	:	0133390
Serial No	:	96863048	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9407
Period From	:	11-18-2016	Prev Rdg	:	9351
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 151.19
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.03
CURRENT BILL - DECEMBER 2016		444.91
TOTAL AMOUNT DUE		628.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 298.00

Your monthly electricity consumption chart

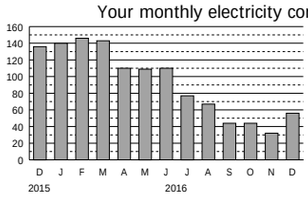

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.91		
Less : VAT	30.47		
Amount Net of VAT	414.44		
Less: BIR 2306	12.70		
BIR 2307	7.76	VATable Sales	414.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.98	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	424.45	TOTAL SALES	444.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1520/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721981239507

Collection Ref. Code	: 1809-43-137-9	Premise Address	: BULACAO PARDO INT		
Account ID	: 7218900000-2				
Customer Name	: TANTIADO,ESTANISLAO B	TOTAL AMOUNT DUE	: 628.59	Overdue Bill	: 1
Meter Number	: 450102GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72189000002

BC13/187.2/1520/0/10/12-19-2016/46

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949598202493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756363

94939000009

Date : 12-19-2016

BC13/187.2/1550/0133362/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493900000-9

Collection Ref. Code : 1831-23-431-9

Customer Information----------

Name : ABELLANOSA,ALDWIN S

Premise Address : SAN VICENTE BRGY BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	373197GS6	Pole No	:	0133362
Serial No	:	2003136672	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4575
Period From	:	11-18-2016	Prev Rdg	:	4522
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 132.16
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.26
CURRENT BILL - DECEMBER 2016		433.72
TOTAL AMOUNT DUE		1,440.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 800.00

Your monthly electricity consumption chart

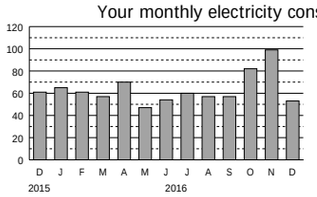

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.72		
Less : VAT	30.20		
Amount Net of VAT	403.52		
Less: BIR 2306	12.59		
BIR 2307	7.57	VATable Sales	403.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.36	VAT Zero Rated Sales	0.00
Add : VAT	30.20	VAT Amount	30.20
TOTAL AMOUNT DUE	413.56	TOTAL SALES	433.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1550/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949598202493

Collection Ref. Code	: 1831-23-431-9	Premise Address	: SAN VICENTE BRGY BULACAO,PARDO
Account ID	: 9493900000-9		
Customer Name	: ABELLANOSA,ALDWIN S	TOTAL AMOUNT DUE	: 1,440.31
Meter Number	: 373197GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94939000009

BC13/187.2/1550/0/10/12-19-2016/46

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932251953062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765160

93279000009

Date : 12-19-2016

BC13/187.2/1560/0133362/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327900000-9

Collection Ref. Code : 1821-47-710-3

Customer Information----------

Name : TAPANGAN,DALHIA S

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	404336GS6	Pole No	:	0133362
Serial No	:	2004207605	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14600
Period From	:	11-18-2016	Prev Rdg	:	14490
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	75	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		34.63
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.39
CURRENT BILL - DECEMBER 2016		1,229.22
TOTAL AMOUNT DUE		2,410.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,200.00

Your monthly electricity consumption chart

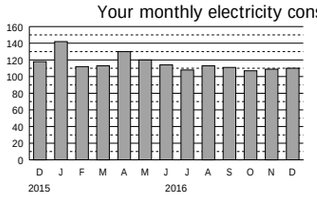

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.22		
Less : VAT	85.86		
Amount Net of VAT	1,143.36		
Less: BIR 2306	35.78		
BIR 2307	21.82	VATable Sales	1,143.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.76	VAT Zero Rated Sales	0.00
Add : VAT	85.86	VAT Amount	85.86
TOTAL AMOUNT DUE	1,171.62	TOTAL SALES	1,229.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1560/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932251953062

Collection Ref. Code	: 1821-47-710-3	Premise Address	: BULACAO PARDO		
Account ID	: 9327900000-9				
Customer Name	: TAPANGAN,DALHIA S	TOTAL AMOUNT DUE	: 2,410.56	Overdue Bill	: 1
Meter Number	: 404336GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93279000009 BC13/187.2/1560/0/10/12-19-2016/46 2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548926179718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755604

54860100004

Date : 12-19-2016

BC13/187.2/1590/0133404/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486010000-4

Collection Ref. Code : 1829-32-761-5

Customer Information----------

Name : BALTAZAR,CLETA T TM

Premise Address : SITIO SAN VICENTE,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	343545GS6	Pole No	:	0133404
Serial No	:	45270321	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6425
Period From	:	11-18-2016	Prev Rdg	:	6390
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 164.18
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.69
CURRENT BILL - DECEMBER 2016		204.43
TOTAL AMOUNT DUE		418.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 435.00

Your monthly electricity consumption chart

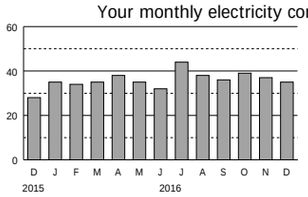

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.43		
Less : VAT	13.72		
Amount Net of VAT	190.71		
Less: BIR 2306	5.72		
BIR 2307	3.48	VATable Sales	190.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.51	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	195.23	TOTAL SALES	204.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1590/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548926179718

Collection Ref. Code	: 1829-32-761-5	Premise Address	: SITIO SAN VICENTE,BULACAO PARDO		
Account ID	: 5486010000-4				
Customer Name	: BALTAZAR,CLETA T TM	TOTAL AMOUNT DUE	: 418.61	Overdue Bill	: 1
Meter Number	: 343545GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54860100004 BC13/187.2/1590/0/10/12-19-2016/46 2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321508092985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758798

32179000008

Date : 12-19-2016

BC13/187.2/1630/0133285/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217900000-8

Collection Ref. Code : 1809-41-641-8

Customer Information----------

Name : GADIANA,ALFREDO GABUYA

Premise Address : BSDE. IMPALA VILLAGE,,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1082580	Pole No	:	0133285
Serial No	:	40007473	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1932
Period From	:	11-18-2016	Prev Rdg	:	1864
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 117.73
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.44
CURRENT BILL - DECEMBER 2016		610.59
TOTAL AMOUNT DUE		1,222.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 764.00

Your monthly electricity consumption chart

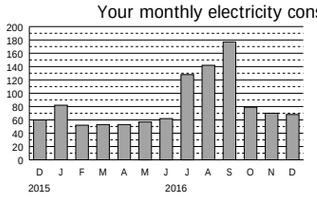

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.59		
Less : VAT	42.05		
Amount Net of VAT	568.54		
Less: BIR 2306	17.51		
BIR 2307	10.72	VATable Sales	568.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.31	VAT Zero Rated Sales	0.00
Add : VAT	42.05	VAT Amount	42.05
TOTAL AMOUNT DUE	582.36	TOTAL SALES	610.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1630/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321508092985

Collection Ref. Code : 1809-41-641-8

Account ID : 3217900000-8

Customer Name : GADIANA,ALFREDO GABUYA

Meter Number : MTR1082580

Period : Nov 2016

Premise Address : BSDE. IMPALA VILLAGE,,PARDO

TOTAL AMOUNT DUE : 1,222.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32179000008

BC13/187.2/1630/0/10/12-19-2016/46

2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378788611468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753650

37800100002

Date : 12-19-2016

BC13/187.2/1640/0133404/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780010000-2

Collection Ref. Code : 1839-87-236-5

Customer Information----------

Name : BAILOSES,EDGAR Y

Premise Address : SITIO SAN VICENTE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485030GS6	Pole No	:	0133404
Serial No	:	59837170	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6650
Period From	:	11-18-2016	Prev Rdg	:	6453
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	877	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,985.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,069.12
Transmission Charge	0.4065/kWh	80.08
System Loss Charge	0.7887/kWh	155.37
Sub-Total		1,304.57
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,215.50	84.31
Sub-Total		104.01
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		65.13
Transmission		1.76
System Loss		8.97
Distribution		68.24
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		267.04
CURRENT BILL - DECEMBER 2016		2,244.29
TOTAL AMOUNT DUE		5,229.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,230.00

Your monthly electricity consumption chart

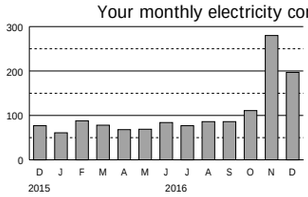

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.29		
Less : VAT	158.36		
Amount Net of VAT	2,085.93		
Less: BIR 2306	65.99		
BIR 2307	39.84	VATable Sales	2,085.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.10	VAT Zero Rated Sales	0.00
Add : VAT	158.36	VAT Amount	158.36
TOTAL AMOUNT DUE	2,138.46	TOTAL SALES	2,244.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1640/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378788611468

Collection Ref. Code	: 1839-87-236-5	Premise Address	: SITIO SAN VICENTE,BULACAO,CEBU CITY
Account ID	: 3780010000-2		
Customer Name	: BAILOSES,EDGAR Y	TOTAL AMOUNT DUE	: 5,229.62
Meter Number	: 485030GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37800100002 BC13/187.2/1640/0/10/12-19-2016/46 2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804610810199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748883

80401100005

Date : 12-19-2016

BC13/187.2/1650/0133285/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040110000-5

Collection Ref. Code : 1841-96-845-5

Customer Information----------

Name : GADIANA,ESTELITA R

Premise Address : SAN VICENTE,,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	357130GS6	Pole No	:	0133285
Serial No	:	2002116227	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9004
Period From	:	11-18-2016	Prev Rdg	:	8965
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 183.15
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.24
CURRENT BILL - DECEMBER 2016		226.94
TOTAL AMOUNT DUE		440.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 202.00

Your monthly electricity consumption chart

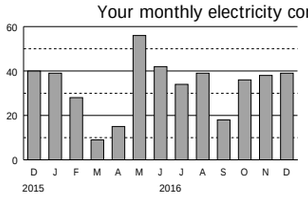

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.94		
Less : VAT	15.20		
Amount Net of VAT	211.74		
Less: BIR 2306	6.34		
BIR 2307	3.86	VATable Sales	211.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.54	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	216.74	TOTAL SALES	226.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1650/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804610810199

Collection Ref. Code	: 1841-96-845-5	Premise Address	: SAN VICENTE,,BULACAO,CEBU CITY		
Account ID	: 8040110000-5				
Customer Name	: GADIANA,ESTELITA R	TOTAL AMOUNT DUE	: 440.99	Overdue Bill	: 1
Meter Number	: 357130GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80401100005 BC13/187.2/1650/0/10/12-19-2016/46 2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033247261639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03310100007

BILLING STATEMENT

1007746921

Date : 12-19-2016

BC13/187.2/1651/0133285/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331010000-7

Collection Ref. Code : 1845-58-041-9

Customer Information----------

Name : GADIANA,ROSIE L

Premise Address : ST. VINCENT,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479953GS6	Pole No	:	0133285
Serial No	:	57380427	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7224
Period From	:	11-18-2016	Prev Rdg	:	7169
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	893	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 150.11
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.77
CURRENT BILL - DECEMBER 2016		435.26
TOTAL AMOUNT DUE		828.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 446.00

Your monthly electricity consumption chart

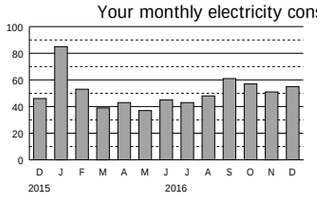

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.26		
Less : VAT	29.74		
Amount Net of VAT	405.52		
Less: BIR 2306	12.39		
BIR 2307	7.59	VATable Sales	405.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.54	VAT Zero Rated Sales	0.00
Add : VAT	29.74	VAT Amount	29.74
TOTAL AMOUNT DUE	415.28	TOTAL SALES	435.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1651/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033247261639

Collection Ref. Code	: 1845-58-041-9	Premise Address	: ST. VINCENT,BULACAO,CEBU CITY		
Account ID	: 0331010000-7				
Customer Name	: GADIANA,ROSIE L	TOTAL AMOUNT DUE	: 828.61	Overdue Bill	: 1
Meter Number	: 479953GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03310100007

BC13/187.2/1651/0/10/12-19-2016/46

2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950308376541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756736

95030100002

Date : 12-19-2016

BC13/187.2/1670/0133306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503010000-2

Collection Ref. Code : 1815-24-275-2

Customer Information----------

Name : VEJAGAN,JUSTINA LABANDERO

Premise Address : SAN VICENTE,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1108664	Pole No	:	0133306
Serial No	:	129125236	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	750
Period From	:	11-18-2016	Prev Rdg	:	699
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 138.04
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - DECEMBER 2016		405.29
TOTAL AMOUNT DUE		833.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 394.00

Your monthly electricity consumption chart

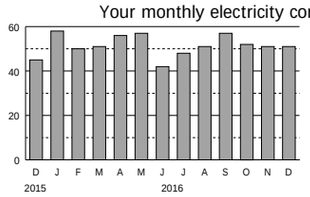

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.29		
Less : VAT	27.76		
Amount Net of VAT	377.53		
Less: BIR 2306	11.58		
BIR 2307	7.06	VATable Sales	377.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.89	VAT Zero Rated Sales	0.00
Add : VAT	27.76	VAT Amount	27.76
TOTAL AMOUNT DUE	386.65	TOTAL SALES	405.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1670/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950308376541

Collection Ref. Code	: 1815-24-275-2	Premise Address	: SAN VICENTE,BULACAO		
Account ID	: 9503010000-2				
Customer Name	: VEJAGAN,JUSTINA LABANDERO	TOTAL AMOUNT DUE	: 833.40	Overdue Bill	: 1
Meter Number	: MTR1108664				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95030100002 BC13/187.2/1670/0/10/12-19-2016/46 2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388116322235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38864242219

1007759240

Date : 12-19-2016

BC13/187.2/1685/0133306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886424221-9

Collection Ref. Code : 1857-35-047-2

Customer Information----------

Name : SUSON,MA. FLORDELIZA NOVAL

Premise Address : 10738 SAN VICENTE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133663	Pole No	:	0133306
Serial No	:	40076040	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1388
Period From	:	11-18-2016	Prev Rdg	:	1288
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	118	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,257.00	25.14
Sub-Total		- 22.53
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.25
CURRENT BILL - DECEMBER 2016		1,059.07
TOTAL AMOUNT DUE		2,316.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,292.00

Your monthly electricity consumption chart

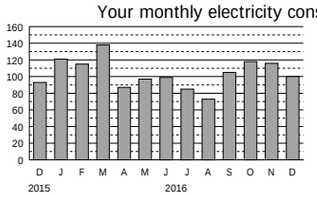

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.07		
Less : VAT	73.63		
Amount Net of VAT	985.44		
Less: BIR 2306	30.69		
BIR 2307	18.76	VATable Sales	985.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.99	VAT Zero Rated Sales	0.00
Add : VAT	73.63	VAT Amount	73.63
TOTAL AMOUNT DUE	1,009.62	TOTAL SALES	1,059.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1685/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388116322235

Collection Ref. Code	: 1857-35-047-2	Premise Address	: 10738 SAN VICENTE,BULACAO, CEBU CITY		
Account ID	: 3886424221-9				
Customer Name	: SUSON,MA. FLORDELIZA NOVAL	TOTAL AMOUNT DUE	: 2,316.12	Overdue Bill	: 1
Meter Number	: MTR1133663				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38864242219

BC13/187.2/1685/0/10/12-19-2016/46

2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966460821770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765608

96689000006

Date : 12-19-2016

BC13/187.2/1700/0133306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668900000-6

Collection Ref. Code : 1823-68-974-4

Customer Information----------

Name : ALDE,HERMINIA R

Premise Address : SAN VICENTE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	361448GS6	Pole No	:	0133306
Serial No	:	2002118563	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4042
Period From	:	11-18-2016	Prev Rdg	:	3941
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	380	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 948.50	18.97
Sub-Total		29.07
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.11
CURRENT BILL - DECEMBER 2016		1,126.02
TOTAL AMOUNT DUE		2,074.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 985.00

Your monthly electricity consumption chart

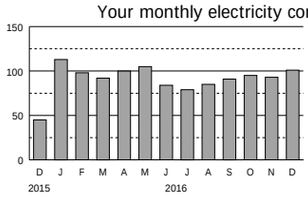

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.02		
Less : VAT	78.56		
Amount Net of VAT	1,047.46		
Less: BIR 2306	32.74		
BIR 2307	19.99	VATable Sales	1,047.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.73	VAT Zero Rated Sales	0.00
Add : VAT	78.56	VAT Amount	78.56
TOTAL AMOUNT DUE	1,073.29	TOTAL SALES	1,126.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1700/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966460821770

Collection Ref. Code	: 1823-68-974-4	Premise Address	: SAN VICENTE,BULACAO,CEBU CITY		
Account ID	: 9668900000-6				
Customer Name	: ALDE,HERMINIA R	TOTAL AMOUNT DUE	: 2,074.68	Overdue Bill	: 1
Meter Number	: 361448GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96689000006 BC13/187.2/1700/0/10/12-19-2016/46 2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755159129155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759807

75589000001

Date : 12-19-2016

BC13/187.2/1740/0133306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558900000-1

Collection Ref. Code : 1823-44-305-2

Customer Information----------

Name : RAGANAS,EUGENE M2 Y

Premise Address : SAN VICENTE ST,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026923	Pole No	:	0133306
Serial No	:	121517966	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18350
Period From	:	11-18-2016	Prev Rdg	:	17880
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	0	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,558.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,550.69
Transmission Charge	0.4065/kWh	191.06
System Loss Charge	0.7887/kWh	370.69
Sub-Total		3,112.44
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	46.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,559.50	91.19
Sub-Total		138.20
Government Charges		
Franchise Tax - Local		34.50
Value Added Tax		
Generation		155.37
Transmission		4.21
System Loss		21.41
Distribution		161.98
Others		20.72
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		622.11
CURRENT BILL - DECEMBER 2016		5,222.56
TOTAL AMOUNT DUE		9,781.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 4,605.18

Your monthly electricity consumption chart

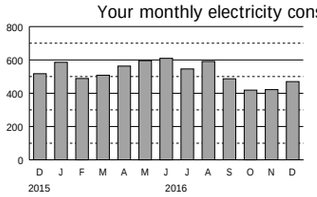

Avg Monthly Usage : 523.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,222.56		
Less : VAT	363.69		
Amount Net of VAT	4,858.87		
Less: BIR 2306	151.55		
BIR 2307	92.70	VATable Sales	4,858.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,614.62	VAT Zero Rated Sales	0.00
Add : VAT	363.69	VAT Amount	363.69
TOTAL AMOUNT DUE	4,978.31	TOTAL SALES	5,222.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1740/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755159129155

Collection Ref. Code	: 1823-44-305-2	Premise Address	: SAN VICENTE ST,BULACAO,CEBU CITY		
Account ID	: 7558900000-1				
Customer Name	: RAGANAS,EUGENE M2 Y	TOTAL AMOUNT DUE	: 9,781.18	Overdue Bill	: 1
Meter Number	: MTR1026923				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75589000001 BC13/187.2/1740/0/10/12-19-2016/46 2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572117782234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750182

57279000004

Date : 12-19-2016

BC13/187.2/1760/0133292/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727900000-4

Collection Ref. Code : 1821-55-191-5

Customer Information----------

Name : SALUDAR,CARMELA TM DELA V

Premise Address : 10744 SAN VICENTE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110560	Pole No	:	0133292
Serial No	:	40047265	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1810
Period From	:	11-18-2016	Prev Rdg	:	1705
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	430	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,217.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.6055/kWh	63.58
System Loss Charge	0.7679/kWh	80.63
Sub-Total		714.05
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		34.86
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		34.71
Transmission		1.40
System Loss		4.57
Distribution		36.65
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.39
CURRENT BILL - DECEMBER 2016		1,194.73
TOTAL AMOUNT DUE		2,412.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,180.00

Your monthly electricity consumption chart

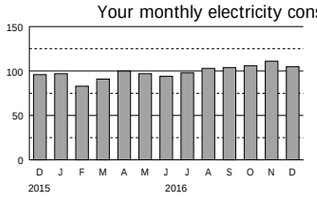

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.73		
Less : VAT	82.46		
Amount Net of VAT	1,112.27		
Less: BIR 2306	34.36		
BIR 2307	21.25	VATable Sales	1,112.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.66	VAT Zero Rated Sales	0.00
Add : VAT	82.46	VAT Amount	82.46
TOTAL AMOUNT DUE	1,139.12	TOTAL SALES	1,194.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1760/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572117782234

Collection Ref. Code	: 1821-55-191-5	Premise Address	: 10744 SAN VICENTE,BULACAO PARDO,CEBU CITY		
Account ID	: 5727900000-4				
Customer Name	: SALUDAR,CARMELA TM DELA V	TOTAL AMOUNT DUE	: 2,412.66	Overdue Bill	: 1
Meter Number	: MTR1110560				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57279000004 BC13/187.2/1760/0/10/12-19-2016/46 2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221274642384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758618

22189000007

Date : 12-19-2016

BC13/187.2/1780/0133292/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218900000-7

Collection Ref. Code : 1809-42-338-4

Customer Information----------

Name : RABOR,ALMANTA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	404275GS6	Pole No	:	0133292
Serial No	:	2004207976	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13309
Period From	:	11-18-2016	Prev Rdg	:	13235
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		- 73.03
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.87
CURRENT BILL - DECEMBER 2016		724.61
TOTAL AMOUNT DUE		1,374.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,000.00

Your monthly electricity consumption chart

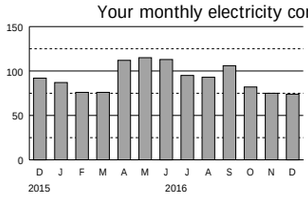

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.61		
Less : VAT	50.85		
Amount Net of VAT	673.76		
Less: BIR 2306	21.20		
BIR 2307	12.77	VATable Sales	673.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.79	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	690.64	TOTAL SALES	724.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1780/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221274642384

Collection Ref. Code	: 1809-42-338-4	Premise Address	: BULACAO PARDO		
Account ID	: 2218900000-7				
Customer Name	: RABOR,ALMANTA	TOTAL AMOUNT DUE	: 1,374.31	Overdue Bill	: 1
Meter Number	: 404275GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22189000007 BC13/187.2/1780/0/10/12-19-2016/46 2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173471964608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750945

17379000007

Date : 12-19-2016

BC13/187.2/1800/0133285/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737900000-7

Collection Ref. Code : 1821-72-662-6

Customer Information----------

Name : BARNAYHA,MARITES G

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	411445GS6	Pole No	:	0133285
Serial No	:	2004200452	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19338
Period From	:	11-18-2016	Prev Rdg	:	19195
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.4065/kWh	58.13
System Loss Charge	0.7887/kWh	112.78
Sub-Total		946.97
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		47.28
Transmission		1.28
System Loss		6.51
Distribution		49.70
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.45
CURRENT BILL - DECEMBER 2016		1,599.25
TOTAL AMOUNT DUE		3,266.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,725.00

Your monthly electricity consumption chart

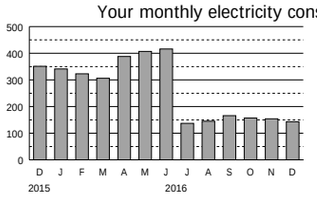

Avg Monthly Usage : 264.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.25		
Less : VAT	111.76		
Amount Net of VAT	1,487.49		
Less: BIR 2306	46.57		
BIR 2307	28.39	VATable Sales	1,487.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.53	VAT Zero Rated Sales	0.00
Add : VAT	111.76	VAT Amount	111.76
TOTAL AMOUNT DUE	1,524.29	TOTAL SALES	1,599.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1800/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173471964608

Collection Ref. Code	: 1821-72-662-6	Premise Address	: BULACAO PARDO		
Account ID	: 1737900000-7				
Customer Name	: BARNAYHA,MARITES G	TOTAL AMOUNT DUE	: 3,266.68	Overdue Bill	: 1
Meter Number	: 411445GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17379000007 BC13/187.2/1800/0/10/12-19-2016/46 2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380076378543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754851

38030100002

Date : 12-19-2016

BC13/187.2/1860/0133264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803010000-2

Collection Ref. Code : 1815-29-392-6

Customer Information----------

Name : SABELLANO,DIOMEDIZA L

Premise Address : SITIO SAMBAG,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169609	Pole No	:	0133264
Serial No	:	40081207	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	605
Period From	:	11-18-2016	Prev Rdg	:	471
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.4065/kWh	54.47
System Loss Charge	0.7887/kWh	105.69
Sub-Total		887.38
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		44.29
Transmission		1.19
System Loss		6.10
Distribution		46.61
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.20
CURRENT BILL - DECEMBER 2016		1,496.37
TOTAL AMOUNT DUE		2,944.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,371.00

Your monthly electricity consumption chart

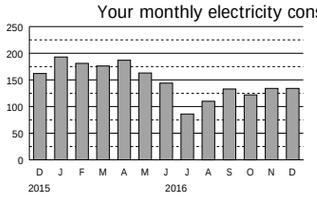

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.37		
Less : VAT	104.46		
Amount Net of VAT	1,391.91		
Less: BIR 2306	43.53		
BIR 2307	26.56	VATable Sales	1,391.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.82	VAT Zero Rated Sales	0.00
Add : VAT	104.46	VAT Amount	104.46
TOTAL AMOUNT DUE	1,426.28	TOTAL SALES	1,496.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1860/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380076378543

Collection Ref. Code : 1815-29-392-6

Account ID : 3803010000-2

Customer Name : SABELLANO,DIOMEDIZA L

Meter Number : MTR1169609

Period : Nov 2016

Premise Address : SITIO SAMBAG,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,944.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38030100002

BC13/187.2/1860/0/10/12-19-2016/46

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163036514129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763695

16370368827

Date : 12-19-2016

BC13/187.2/1875/0133271/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637036882-7

Collection Ref. Code : 1853-83-527-7

Customer Information----------

Name : BERDERA,MARIA TERESA ABALO

Premise Address : SITIO SAMBAG,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030249	Pole No	:	0133271
Serial No	:	121516641	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3469
Period From	:	11-18-2016	Prev Rdg	:	3368
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	322	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,069.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,069.50	21.39
Sub-Total		31.49
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.42
CURRENT BILL - DECEMBER 2016		1,128.75
TOTAL AMOUNT DUE		2,198.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,284.00

Your monthly electricity consumption chart

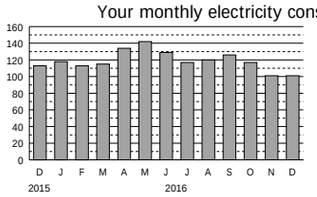

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.75		
Less : VAT	78.85		
Amount Net of VAT	1,049.90		
Less: BIR 2306	32.86		
BIR 2307	20.04	VATable Sales	1,049.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.00	VAT Zero Rated Sales	0.00
Add : VAT	78.85	VAT Amount	78.85
TOTAL AMOUNT DUE	1,075.85	TOTAL SALES	1,128.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1875/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163036514129

Collection Ref. Code	: 1853-83-527-7	Premise Address	: SITIO SAMBAG,BULACAO,CEBU CITY		
Account ID	: 1637036882-7				
Customer Name	: BERDERA,MARIA TERESA ABALO	TOTAL AMOUNT DUE	: 2,198.29	Overdue Bill	: 1
Meter Number	: MTR1030249				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16370368827 BC13/187.2/1875/0/10/12-19-2016/46 2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315472530837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754759

31599000002

Date : 12-19-2016

BC13/187.2/1890/0133264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159900000-2

Collection Ref. Code : 1811-74-434-6

Customer Information----------

Name : DIAZ,CARLITO TM C.

Premise Address : SAMBAG,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096954	Pole No	:	0133264
Serial No	:	40045339	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1945
Period From	:	11-18-2016	Prev Rdg	:	1855
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	260	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,145.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.6055/kWh	54.50
System Loss Charge	0.7679/kWh	69.11
Sub-Total		612.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		31.90
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		29.76
Transmission		1.19
System Loss		3.90
Distribution		31.50
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		120.67
CURRENT BILL - DECEMBER 2016		1,027.12
TOTAL AMOUNT DUE		2,172.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,194.00

Your monthly electricity consumption chart

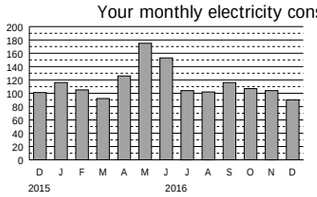

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.12		
Less : VAT	70.99		
Amount Net of VAT	956.13		
Less: BIR 2306	29.58		
BIR 2307	18.27	VATable Sales	956.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.28	VAT Zero Rated Sales	0.00
Add : VAT	70.99	VAT Amount	70.99
TOTAL AMOUNT DUE	979.27	TOTAL SALES	1,027.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1890/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315472530837

Collection Ref. Code	: 1811-74-434-6	Premise Address	: SAMBAG,BULACAO,CEBU CITY		
Account ID	: 3159900000-2				
Customer Name	: DIAZ,CARLITO TM C.	TOTAL AMOUNT DUE	: 2,172.22	Overdue Bill	: 1
Meter Number	: MTR1096954				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31599000002 BC13/187.2/1890/0/10/12-19-2016/46 2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845873197826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752775

84569000007

Date : 12-19-2016

BC13/187.2/1910/0133264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456900000-7

Collection Ref. Code : 1831-58-725-4

Customer Information----------

Name : ABALO,FLORENCIA B

Premise Address : 651 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	154416DS6	Pole No	:	0133264
Serial No	:	12629632	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	83480
Period From	:	11-18-2016	Prev Rdg	:	83363
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 939.00	18.78
Sub-Total		30.48
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.87
CURRENT BILL - DECEMBER 2016		1,299.92
TOTAL AMOUNT DUE		2,238.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,000.00

Your monthly electricity consumption chart

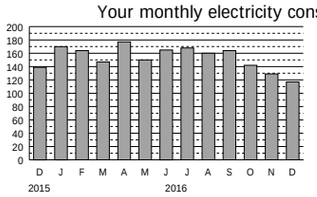

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.92		
Less : VAT	90.54		
Amount Net of VAT	1,209.38		
Less: BIR 2306	37.73		
BIR 2307	23.07	VATable Sales	1,209.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.58	VAT Zero Rated Sales	0.00
Add : VAT	90.54	VAT Amount	90.54
TOTAL AMOUNT DUE	1,239.12	TOTAL SALES	1,299.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1910/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845873197826

Collection Ref. Code	: 1831-58-725-4	Premise Address	: 651 BULACAO PARDO		
Account ID	: 8456900000-7				
Customer Name	: ABALO,FLORENCIA B	TOTAL AMOUNT DUE	: 2,238.81	Overdue Bill	: 1
Meter Number	: 154416DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84569000007 BC13/187.2/1910/0/10/12-19-2016/46 2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140084931400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751015

14049000004

Date : 12-19-2016

BC13/187.2/1940/0133250/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404900000-4

Collection Ref. Code : 1831-27-263-6

Customer Information----------

Name : MUTYA,EVELINA T TM

Premise Address : SITIO SAMBAG BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	326129GS6	Pole No	:	0133250
Serial No	:	44410981	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16263
Period From	:	11-18-2016	Prev Rdg	:	16203
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 161.57
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.34
CURRENT BILL - DECEMBER 2016		476.78
TOTAL AMOUNT DUE		1,008.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 536.72

Your monthly electricity consumption chart

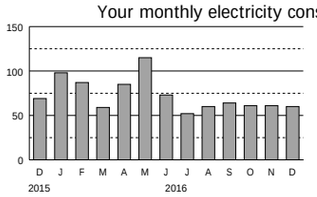

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.78		
Less : VAT	32.66		
Amount Net of VAT	444.12		
Less: BIR 2306	13.61		
BIR 2307	8.31	VATable Sales	444.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.20	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	454.86	TOTAL SALES	476.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1940/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140084931400

Collection Ref. Code	: 1831-27-263-6	Premise Address	: SITIO SAMBAG BULACAO,PARDO		
Account ID	: 1404900000-4				
Customer Name	: MUTYA,EVELINA T TM	TOTAL AMOUNT DUE	: 1,008.19	Overdue Bill	: 1
Meter Number	: 326129GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14049000004 BC13/187.2/1940/0/10/12-19-2016/46 2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658097734048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761084

65850100002

Date : 12-19-2016

BC13/187.2/1950/0133264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6585010000-2

Collection Ref. Code : 1835-72-989-4

Customer Information----------

Name : ALTERADO,JOCELYN P TM

Premise Address : SAMBAG BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1095204	Pole No	:	0133264
Serial No	:	129123486	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1664
Period From	:	11-18-2016	Prev Rdg	:	1578
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 64.78
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.32
CURRENT BILL - DECEMBER 2016		862.12
TOTAL AMOUNT DUE		1,726.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 870.00

Your monthly electricity consumption chart

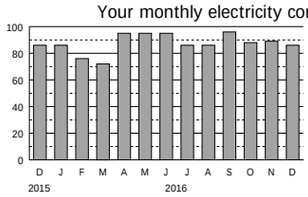

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.12		
Less : VAT	59.67		
Amount Net of VAT	802.45		
Less: BIR 2306	24.86		
BIR 2307	15.23	VATable Sales	802.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.36	VAT Zero Rated Sales	0.00
Add : VAT	59.67	VAT Amount	59.67
TOTAL AMOUNT DUE	822.03	TOTAL SALES	862.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1950/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658097734048

Collection Ref. Code	: 1835-72-989-4	Premise Address	: SAMBAG BULACAO PARDO		
Account ID	: 6585010000-2				
Customer Name	: ALTERADO,JOCELYN P TM	TOTAL AMOUNT DUE	: 1,726.17	Overdue Bill	: 1
Meter Number	: MTR1095204				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65850100002 BC13/187.2/1950/0/10/12-19-2016/46 2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911517041284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752969

91179000004

Date : 12-19-2016

BC13/187.2/1990/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117900000-4

Collection Ref. Code : 1809-41-620-5

Customer Information----------

Name : SANCHEZ,FLORA

Premise Address : ST JUDE ACRES BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	208693WS6	Pole No	:	0133236
Serial No	:	47312107	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	68952
Period From	:	11-18-2016	Prev Rdg	:	68880
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 89.49
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.04
CURRENT BILL - DECEMBER 2016		684.36
TOTAL AMOUNT DUE		1,368.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 417.00

Your monthly electricity consumption chart

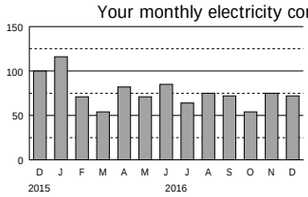

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.36		
Less : VAT	47.26		
Amount Net of VAT	637.10		
Less: BIR 2306	19.68		
BIR 2307	12.06	VATable Sales	637.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.36	VAT Zero Rated Sales	0.00
Add : VAT	47.26	VAT Amount	47.26
TOTAL AMOUNT DUE	652.62	TOTAL SALES	684.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1990/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911517041284

Collection Ref. Code	: 1809-41-620-5	Premise Address	: ST JUDE ACRES BULACAO,PARDO
Account ID	: 9117900000-4		
Customer Name	: SANCHEZ,FLORA	TOTAL AMOUNT DUE	: 1,368.18
Meter Number	: 208693WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91179000004 BC13/187.2/1990/0/10/12-19-2016/46 2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561170607592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762757

56174095986

Date : 12-19-2016

BC13/187.2/1992/0562815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617409598-6

Collection Ref. Code : 1851-52-959-4

Customer Information----------

Name : ABALO,THOMAS COVIAN

Premise Address : SITIO SAMBAG,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	468327 GS6	Pole No	:	0562815
Serial No	:	76896017	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4112
Period From	:	11-18-2016	Prev Rdg	:	4053
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 159.14
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.24
CURRENT BILL - DECEMBER 2016		468.63
TOTAL AMOUNT DUE		979.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 600.00

Your monthly electricity consumption chart

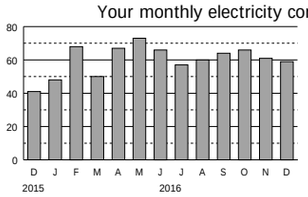

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.63		
Less : VAT	32.09		
Amount Net of VAT	436.54		
Less: BIR 2306	13.35		
BIR 2307	8.17	VATable Sales	436.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.02	VAT Zero Rated Sales	0.00
Add : VAT	32.09	VAT Amount	32.09
TOTAL AMOUNT DUE	447.11	TOTAL SALES	468.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1992/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561170607592

Collection Ref. Code	: 1851-52-959-4	Premise Address	: SITIO SAMBAG,BULACAO PARDO		
Account ID	: 5617409598-6				
Customer Name	: ABALO,THOMAS COVIAN	TOTAL AMOUNT DUE	: 979.56	Overdue Bill	: 1
Meter Number	: 468327 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56174095986

BC13/187.2/1992/0/10/12-19-2016/46

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111902200944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753064

11179000002

Date : 12-19-2016

BC13/187.2/2000/0562815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117900000-2

Collection Ref. Code : 1809-41-572-1

Customer Information----------

Name : SABELLANO,HILARION L

Premise Address : ST. JUDE ACRES BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459134GS6	Pole No	:	0562815
Serial No	:	54413099	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7295
Period From	:	11-18-2016	Prev Rdg	:	7199
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	319	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 28.88
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.17
CURRENT BILL - DECEMBER 2016		1,008.70
TOTAL AMOUNT DUE		1,853.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 700.00

Your monthly electricity consumption chart

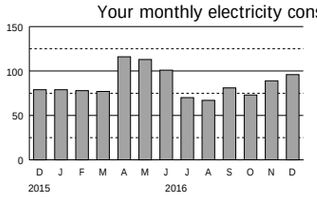

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.70		
Less : VAT	69.80		
Amount Net of VAT	938.90		
Less: BIR 2306	29.09		
BIR 2307	17.86	VATable Sales	938.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.95	VAT Zero Rated Sales	0.00
Add : VAT	69.80	VAT Amount	69.80
TOTAL AMOUNT DUE	961.75	TOTAL SALES	1,008.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2000/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111902200944

Collection Ref. Code	: 1809-41-572-1	Premise Address	: ST. JUDE ACRES BULACAO,PARDO,CEBU CITY		
Account ID	: 1117900000-2				
Customer Name	: SABELLANO,HILARION L	TOTAL AMOUNT DUE	: 1,853.01	Overdue Bill	: 1
Meter Number	: 459134GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11179000002 BC13/187.2/2000/0/10/12-19-2016/46 2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421663858591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759719

42183446782

Date : 12-19-2016

BC13/187.2/2002/0562815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218344678-2

Collection Ref. Code : 1855-63-383-3

Customer Information----------

Name : PARADERO,MARIFE LLAMIDO

Premise Address : SITIO SAMBAG,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2804EVS6	Pole No	:	0562815
Serial No	:	01643686	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1314
Period From	:	11-18-2016	Prev Rdg	:	1283
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 140.04
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.83
CURRENT BILL - DECEMBER 2016		187.79
TOTAL AMOUNT DUE		459.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 201.00

Your monthly electricity consumption chart

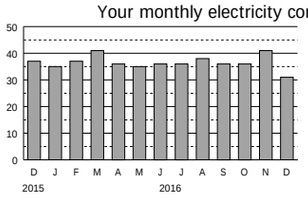

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.79		
Less : VAT	12.87		
Amount Net of VAT	174.92		
Less: BIR 2306	5.39		
BIR 2307	3.20	VATable Sales	174.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.33	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2002/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421663858591

Collection Ref. Code	: 1855-63-383-3	Premise Address	: SITIO SAMBAG,BULACAO, CEBU CITY		
Account ID	: 4218344678-2				
Customer Name	: PARADERO,MARIFE LLAMIDO	TOTAL AMOUNT DUE	: 459.59	Overdue Bill	: 1
Meter Number	: 2804EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42183446782 BC13/187.2/2002/0/10/12-19-2016/46 2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525500493724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763971

52550100003

Date : 12-19-2016

BC13/187.2/2010/0562815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255010000-3

Collection Ref. Code : 1827-56-536-5

Customer Information----------

Name : TEVES,FLORENTINO JR P M2

Premise Address : ST. JUDE ACRES,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1046516	Pole No	:	0562815
Serial No	:	125290357	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1108
Period From	:	11-18-2016	Prev Rdg	:	1059
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 184.44
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.94
CURRENT BILL - DECEMBER 2016		333.20
TOTAL AMOUNT DUE		504.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 240.00

Your monthly electricity consumption chart

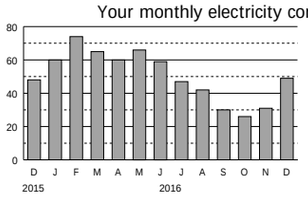

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.20		
Less : VAT	22.45		
Amount Net of VAT	310.75		
Less: BIR 2306	9.35		
BIR 2307	5.75	VATable Sales	310.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.65	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	318.10	TOTAL SALES	333.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2010/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525500493724

Collection Ref. Code	: 1827-56-536-5	Premise Address	: ST. JUDE ACRES,BULACAO PARDO		
Account ID	: 5255010000-3				
Customer Name	: TEVES,FLORENTINO JR P M2	TOTAL AMOUNT DUE	: 504.98	Overdue Bill	: 1
Meter Number	: MTR1046516				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52550100003 BC13/187.2/2010/0/10/12-19-2016/46 2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117911112580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756487

11760100005

Date : 12-19-2016

BC13/187.2/2050/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176010000-5

Collection Ref. Code : 1827-87-938-6

Customer Information----------

Name : CARASAQUIT,VICNIE N

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	208713WS6	Pole No	:	0133236
Serial No	:	44049857	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	76572
Period From	:	11-18-2016	Prev Rdg	:	76398
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	944.30
Transmission Charge	0.4065/kWh	70.73
System Loss Charge	0.7887/kWh	137.23
Sub-Total		1,152.26
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,897.50	77.95
Sub-Total		95.35
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		57.53
Transmission		1.55
System Loss		7.93
Distribution		60.34
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		236.41
CURRENT BILL - DECEMBER 2016		1,986.88
TOTAL AMOUNT DUE		4,026.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,858.00

Your monthly electricity consumption chart

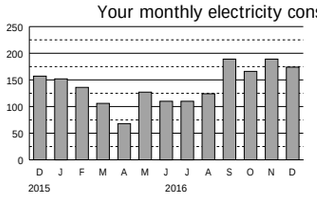

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.88		
Less : VAT	140.37		
Amount Net of VAT	1,846.51		
Less: BIR 2306	58.49		
BIR 2307	35.27	VATable Sales	1,846.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.75	VAT Zero Rated Sales	0.00
Add : VAT	140.37	VAT Amount	140.37
TOTAL AMOUNT DUE	1,893.12	TOTAL SALES	1,986.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2050/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117911112580

Collection Ref. Code	: 1827-87-938-6	Premise Address	: BULACAO PARDO		
Account ID	: 1176010000-5				
Customer Name	: CARASAQUIT,VICNIE N	TOTAL AMOUNT DUE	: 4,026.56	Overdue Bill	: 1
Meter Number	: 208713WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11760100005 BC13/187.2/2050/0/10/12-19-2016/46 2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358339931891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760982

35850100005

Date : 12-19-2016

BC13/187.2/2080/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585010000-5

Collection Ref. Code : 1835-71-596-6

Customer Information----------

Name : LABORA,TOMASA G TM

Premise Address : SAMBAG BRGY BULACAO

TIN :

Metering Information----------

Meter No	:	121070DS6	Pole No	:	0133236
Serial No	:	17668606	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37804
Period From	:	11-18-2016	Prev Rdg	:	37700
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		33.23
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.51
CURRENT BILL - DECEMBER 2016		1,163.03
TOTAL AMOUNT DUE		2,304.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 827.00

Your monthly electricity consumption chart

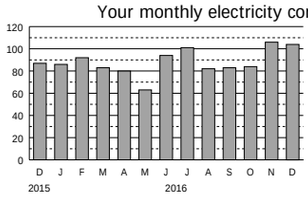

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.03		
Less : VAT	81.27		
Amount Net of VAT	1,081.76		
Less: BIR 2306	33.86		
BIR 2307	20.64	VATable Sales	1,081.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.26	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,108.53	TOTAL SALES	1,163.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2080/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358339931891

Collection Ref. Code	: 1835-71-596-6	Premise Address	: SAMBAG BRGY BULACAO		
Account ID	: 3585010000-5				
Customer Name	: LABORA,TOMASA G TM	TOTAL AMOUNT DUE	: 2,304.57	Overdue Bill	: 1
Meter Number	: 121070DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35850100005 BC13/187.2/2080/0/10/12-19-2016/46 2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961274762433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763131

96181570415

Date : 12-19-2016

BC13/187.2/2105/0133243/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618157041-5

Collection Ref. Code : 1855-78-647-8

Customer Information----------

Name : LABURA,ANECITO GALLEROS

Premise Address : SITIO SAMBAG,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	405464 GS6	Pole No	:	0133243
Serial No	:	2003221290	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2286
Period From	:	11-18-2016	Prev Rdg	:	2222
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	345	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 109.17
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.09
CURRENT BILL - DECEMBER 2016		576.88
TOTAL AMOUNT DUE		1,238.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 582.00

Your monthly electricity consumption chart

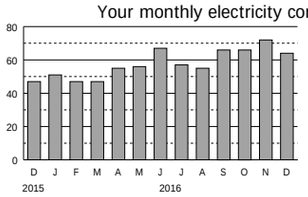

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.88		
Less : VAT	39.83		
Amount Net of VAT	537.05		
Less: BIR 2306	16.61		
BIR 2307	10.13	VATable Sales	537.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.31	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	550.14	TOTAL SALES	576.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2105/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961274762433

Collection Ref. Code	: 1855-78-647-8	Premise Address	: SITIO SAMBAG,BULACAO, CEBU CITY
Account ID	: 9618157041-5		
Customer Name	: LABURA,ANECITO GALLEROS	TOTAL AMOUNT DUE	: 1,238.06
Meter Number	: 405464 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96181570415

BC13/187.2/2105/0/10/12-19-2016/46

2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711939926166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754497

71179000006

Date : 12-19-2016

BC13/187.2/2110/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117900000-6

Collection Ref. Code : 1809-41-611-6

Customer Information----------

Name : BATOTO,SANTIAGO

Premise Address : BULACAO PARDO,BK IMPALA MOTEL

TIN :

Metering Information----------

Meter No	:	208702WS6	Pole No	:	0133236
Serial No	:	47817085	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2148
Period From	:	11-18-2016	Prev Rdg	:	1913
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,275.35
Transmission Charge	0.4065/kWh	95.53
System Loss Charge	0.7887/kWh	185.34
Sub-Total		1,556.22
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		69.99
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		77.69
Transmission		2.10
System Loss		10.71
Distribution		81.29
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		311.49
CURRENT BILL - DECEMBER 2016		2,615.10
TOTAL AMOUNT DUE		4,939.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,300.00

Your monthly electricity consumption chart

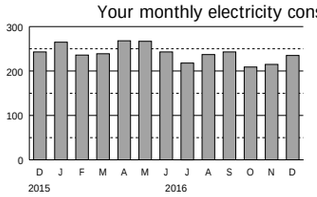

Avg Monthly Usage : 239.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.10		
Less : VAT	182.26		
Amount Net of VAT	2,432.84		
Less: BIR 2306	75.96		
BIR 2307	46.42	VATable Sales	2,432.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,310.46	VAT Zero Rated Sales	0.00
Add : VAT	182.26	VAT Amount	182.26
TOTAL AMOUNT DUE	2,492.72	TOTAL SALES	2,615.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2110/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711939926166

Collection Ref. Code : 1809-41-611-6

Account ID : 7117900000-6

Customer Name : BATOTO,SANTIAGO

Meter Number : 208702WS6

Period : Nov 2016

Premise Address : BULACAO PARDO,BK IMPALA MOTEL

TOTAL AMOUNT DUE : 4,939.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71179000006

BC13/187.2/2110/0/10/12-19-2016/46

2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389308367904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759754

38950100008

Date : 12-19-2016

BC13/187.2/2130/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895010000-8

Collection Ref. Code : 1835-87-797-4

Customer Information----------

Name : ARENDAIN,ROMMEL E

Premise Address : SAMBAG BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	150640WS6	Pole No	:	0133236
Serial No	:	45593938	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20103
Period From	:	11-18-2016	Prev Rdg	:	19984
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	645.81
Transmission Charge	0.4065/kWh	48.37
System Loss Charge	0.7887/kWh	93.86
Sub-Total		788.04
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		34.43
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		39.34
Transmission		1.06
System Loss		5.43
Distribution		41.46
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.92
CURRENT BILL - DECEMBER 2016		1,325.88
TOTAL AMOUNT DUE		2,452.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,120.00

Your monthly electricity consumption chart

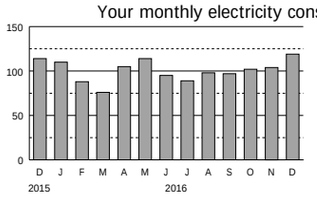

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.88		
Less : VAT	92.47		
Amount Net of VAT	1,233.41		
Less: BIR 2306	38.54		
BIR 2307	23.53	VATable Sales	1,233.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.34	VAT Zero Rated Sales	0.00
Add : VAT	92.47	VAT Amount	92.47
TOTAL AMOUNT DUE	1,263.81	TOTAL SALES	1,325.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2130/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389308367904

Collection Ref. Code	: 1835-87-797-4	Premise Address	: SAMBAG BULACAO PARDO		
Account ID	: 3895010000-8				
Customer Name	: ARENDAIN,ROMMEL E	TOTAL AMOUNT DUE	: 2,452.16	Overdue Bill	: 1
Meter Number	: 150640WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38950100008

BC13/187.2/2130/0/10/12-19-2016/46

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154485974880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15431391596

1007759016

Date : 12-19-2016

BC13/187.2/2136/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543139159-6

Collection Ref. Code : 1857-75-782-3

Customer Information----------

Name : VILLAMOR,ALMA BACALSO

Premise Address : SITIO SAMBAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014017 EFS6	Pole No	:	0133236
Serial No	:	121446785	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1009
Period From	:	11-18-2016	Prev Rdg	:	951
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.40
CURRENT BILL - DECEMBER 2016		462.70
TOTAL AMOUNT DUE		1,051.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 861.00

Your monthly electricity consumption chart

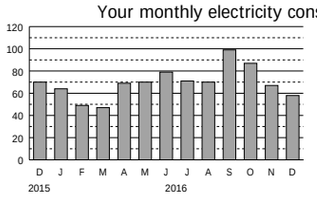

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.70		
Less : VAT	31.76		
Amount Net of VAT	430.94		
Less: BIR 2306	13.25		
BIR 2307	8.07	VATable Sales	430.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.62	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	441.38	TOTAL SALES	462.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2136/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154485974880

Collection Ref. Code	: 1857-75-782-3	Premise Address	: SITIO SAMBAG,CEBU CITY		
Account ID	: 1543139159-6				
Customer Name	: VILLAMOR,ALMA BACALSO	TOTAL AMOUNT DUE	: 1,051.11	Overdue Bill	: 1
Meter Number	: 014017 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15431391596

BC13/187.2/2136/0/10/12-19-2016/46

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539742254931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750314

53939000005

Date : 12-19-2016

BC13/187.2/2160/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393900000-5

Collection Ref. Code : 1819-91-026-1

Customer Information----------

Name : BUCABAL,FELISA

Premise Address : ST JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1049044	Pole No	:	0133236
Serial No	:	125287330	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3735
Period From	:	11-18-2016	Prev Rdg	:	3605
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	705.51
Transmission Charge	0.4065/kWh	52.85
System Loss Charge	0.7887/kWh	102.53
Sub-Total		860.89
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		39.22
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		42.97
Transmission		1.16
System Loss		5.92
Distribution		45.24
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.66
CURRENT BILL - DECEMBER 2016		1,449.74
TOTAL AMOUNT DUE		2,760.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,700.00

Your monthly electricity consumption chart

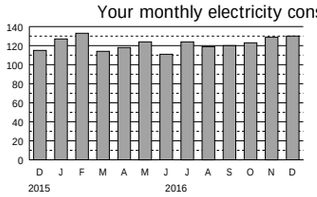

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.74		
Less : VAT	101.15		
Amount Net of VAT	1,348.59		
Less: BIR 2306	42.15		
BIR 2307	25.73	VATable Sales	1,348.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.71	VAT Zero Rated Sales	0.00
Add : VAT	101.15	VAT Amount	101.15
TOTAL AMOUNT DUE	1,381.86	TOTAL SALES	1,449.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2160/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539742254931

Collection Ref. Code	: 1819-91-026-1	Premise Address	: ST JUDE BULACAO PARDO		
Account ID	: 5393900000-5				
Customer Name	: BUCABAL,FELISA	TOTAL AMOUNT DUE	: 2,760.10	Overdue Bill	: 1
Meter Number	: MTR1049044				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53939000005 BC13/187.2/2160/0/10/12-19-2016/46 2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415561954135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755424

41540100009

Date : 12-19-2016

BC13/187.2/2180/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154010000-9

Collection Ref. Code : 1827-41-584-3

Customer Information----------

Name : KHO,ELVE B

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	208695WS6	Pole No	:	0133236
Serial No	:	42443041	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46533
Period From	:	11-18-2016	Prev Rdg	:	46032
No of Days	:	30	Diff Rdg	:	501
Avg kWh/day	:	16.70	Registered	:	501
Conn Load	:	100	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,531.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,718.93
Transmission Charge	0.4065/kWh	203.66
System Loss Charge	0.7887/kWh	395.14
Sub-Total		3,317.73
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	50.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,531.00	110.62
Sub-Total		160.73
Government Charges		
Franchise Tax - Local		36.88
Value Added Tax		
Generation		165.63
Transmission		4.48
System Loss		22.82
Distribution		172.62
Others		23.71
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		664.81
CURRENT BILL - DECEMBER 2016		5,581.78
TOTAL AMOUNT DUE		11,113.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 6,168.00

Your monthly electricity consumption chart

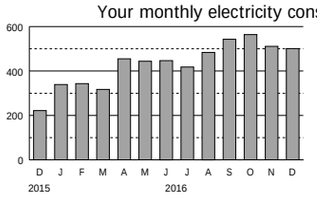

Avg Monthly Usage : 429.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,581.78		
Less : VAT	389.26		
Amount Net of VAT	5,192.52		
Less: BIR 2306	162.19		
BIR 2307	99.08	VATable Sales	5,192.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,931.25	VAT Zero Rated Sales	0.00
Add : VAT	389.26	VAT Amount	389.26
TOTAL AMOUNT DUE	5,320.51	TOTAL SALES	5,581.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2180/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415561954135

Collection Ref. Code	: 1827-41-584-3	Premise Address	: BULACAO PARDO		
Account ID	: 4154010000-9				
Customer Name	: KHO,ELVE B	TOTAL AMOUNT DUE	: 11,113.00	Overdue Bill	: 1
Meter Number	: 208695WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41540100009 BC13/187.2/2180/0/10/12-19-2016/46 2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521428483628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761348

52179000006

Date : 12-19-2016

BC13/187.2/2190/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217900000-6

Collection Ref. Code : 1809-41-647-7

Customer Information----------

Name : BETONIO,HERIBERTO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	471260GS6	Pole No	:	0133236
Serial No	:	68167920	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24054
Period From	:	11-18-2016	Prev Rdg	:	23613
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	0	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,513.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,393.31
Transmission Charge	0.4065/kWh	179.27
System Loss Charge	0.7887/kWh	347.82
Sub-Total		2,920.40
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0999/kWh	44.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 6,689.50	133.79
Sub-Total		177.90
Government Charges		
Franchise Tax - Local		32.74
Value Added Tax		
Generation		145.78
Transmission		3.95
System Loss		20.08
Distribution		152.02
Others		25.28
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		589.94
CURRENT BILL - DECEMBER 2016		4,955.06
TOTAL AMOUNT DUE		7,468.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 4,176.00

Your monthly electricity consumption chart

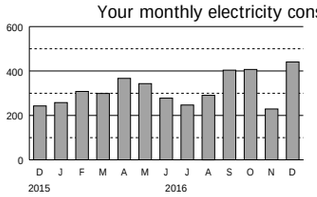

Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,955.06		
Less : VAT	347.11		
Amount Net of VAT	4,607.95		
Less: BIR 2306	144.63		
BIR 2307	87.96	VATable Sales	4,607.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,375.36	VAT Zero Rated Sales	0.00
Add : VAT	347.11	VAT Amount	347.11
TOTAL AMOUNT DUE	4,722.47	TOTAL SALES	4,955.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2190/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521428483628

Collection Ref. Code	: 1809-41-647-7	Premise Address	: BULACAO PARDO		
Account ID	: 5217900000-6				
Customer Name	: BETONIO,HERIBERTO	TOTAL AMOUNT DUE	: 7,468.73	Overdue Bill	: 1
Meter Number	: 471260GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52179000006 BC13/187.2/2190/0/10/12-19-2016/46 2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391014056877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761464

39130100009

Date : 12-19-2016

BC13/187.2/2200/0133222/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913010000-9

Collection Ref. Code : 1825-81-083-4

Customer Information----------

Name : FORMENTERA,NERIZA

Premise Address : ST JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1061654	Pole No	:	0133222
Serial No	:	40015463	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6294
Period From	:	11-18-2016	Prev Rdg	:	6003
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	100	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,943.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,579.26
Transmission Charge	0.4065/kWh	118.29
System Loss Charge	0.7887/kWh	229.51
Sub-Total		1,927.06
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,944.00	58.88
Sub-Total		87.99
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		96.19
Transmission		2.60
System Loss		13.24
Distribution		100.52
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		385.70
CURRENT BILL - DECEMBER 2016		3,238.38
TOTAL AMOUNT DUE		6,182.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,200.00

Your monthly electricity consumption chart

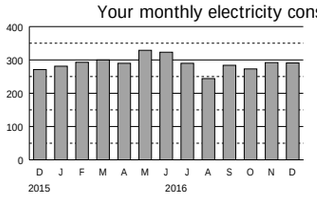

Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,238.38		
Less : VAT	225.68		
Amount Net of VAT	3,012.70		
Less: BIR 2306	94.04		
BIR 2307	57.48	VATable Sales	3,012.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,861.18	VAT Zero Rated Sales	0.00
Add : VAT	225.68	VAT Amount	225.68
TOTAL AMOUNT DUE	3,086.86	TOTAL SALES	3,238.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2200/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391014056877

Collection Ref. Code	: 1825-81-083-4	Premise Address	: ST JUDE BULACAO PARDO		
Account ID	: 3913010000-9				
Customer Name	: FORMENTERA,NERIZA	TOTAL AMOUNT DUE	: 6,182.18	Overdue Bill	: 1
Meter Number	: MTR1061654				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39130100009 BC13/187.2/2200/0/10/12-19-2016/46 2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497946352913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764902

49731913585

Date : 12-19-2016

BC13/187.2/2225/0133222/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973191358-5

Collection Ref. Code : 1853-30-365-8

Customer Information----------

Name : GIRAGA,MICHELLE CANO

Premise Address : SITIO SAMBAG,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544832 GS6	Pole No	:	0133222
Serial No	:	62679797	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2115
Period From	:	11-18-2016	Prev Rdg	:	2088
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	460	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 167.05
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.07
CURRENT BILL - DECEMBER 2016		115.08
Debit Adjustments		71.44
TOTAL AMOUNT DUE		318.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 9.04

Your monthly electricity consumption chart

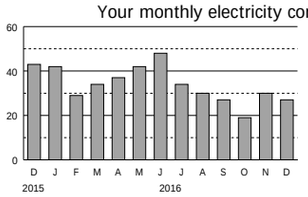

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.08		
Less : VAT	7.49		
Amount Net of VAT	107.59		
Less: BIR 2306	3.13		
BIR 2307	1.89	VATable Sales	107.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.57	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	110.06	TOTAL SALES	115.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2225/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497946352913

Collection Ref. Code	: 1853-30-365-8	Premise Address	: SITIO SAMBAG,BULACAO PARDO, CEBU CITY
Account ID	: 4973191358-5		
Customer Name	: GIRAGA,MICHELLE CANO	TOTAL AMOUNT DUE	: 318.41
Meter Number	: 544832 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49731913585

BC13/187.2/2225/0/10/12-19-2016/46

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802070103847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747674

80249600133

Date : 12-19-2016

BC13/187.2/2240/0562815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024960013-3

Collection Ref. Code : 1851-31-845-3

Customer Information----------

Name : CANALES,JOJIE DELA PENA

Premise Address : SITIO SAMBAG,BULACAO

TIN :

Metering Information----------

Meter No	:	511770 GS6	Pole No	:	0562815
Serial No	:	69516933	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8461
Period From	:	11-18-2016	Prev Rdg	:	8339
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	245	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		39.28
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.39
CURRENT BILL - DECEMBER 2016		1,363.65
TOTAL AMOUNT DUE		2,717.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,339.00

Your monthly electricity consumption chart

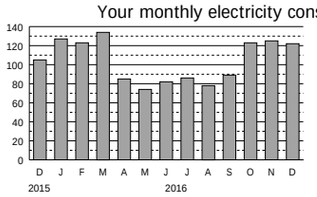

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.65		
Less : VAT	95.25		
Amount Net of VAT	1,268.40		
Less: BIR 2306	39.70		
BIR 2307	24.21	VATable Sales	1,268.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.49	VAT Zero Rated Sales	0.00
Add : VAT	95.25	VAT Amount	95.25
TOTAL AMOUNT DUE	1,299.74	TOTAL SALES	1,363.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2240/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802070103847

Collection Ref. Code : 1851-31-845-3

Account ID : 8024960013-3

Customer Name : CANALES,JOJIE DELA PENA

Meter Number : 511770 GS6

Period : Nov 2016

Premise Address : SITIO SAMBAG,BULACAO

TOTAL AMOUNT DUE : 2,717.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80249600133 BC13/187.2/2240/0/10/12-19-2016/46 2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826358375619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761871

82631775333

Date : 12-19-2016

BC13/187.2/2265/0212413/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263177533-3

Collection Ref. Code : 1859-62-728-5

Customer Information----------

Name : VILLARICO,REMELIA GUZMAN

Premise Address : SITIO SAMBAG,BULACAO, CEBU CITY

TIN : 223-195-175-000

Metering Information----------

Meter No	:	MTR1021975	Pole No	:	0212413
Serial No	:	121747519	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8735
Period From	:	11-18-2016	Prev Rdg	:	8539
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	444	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,063.69
Transmission Charge	0.4065/kWh	79.67
System Loss Charge	0.7887/kWh	154.59
Sub-Total		1,297.95
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,745.50	54.91
Sub-Total		74.51
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		64.80
Transmission		1.75
System Loss		8.92
Distribution		67.90
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		261.96
CURRENT BILL - DECEMBER 2016		2,200.23
TOTAL AMOUNT DUE		4,945.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 4,300.00

Your monthly electricity consumption chart

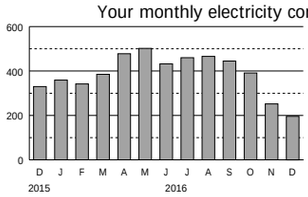

Avg Monthly Usage : 387.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.23		
Less : VAT	154.06		
Amount Net of VAT	2,046.17		
Less: BIR 2306	64.20		
BIR 2307	39.06	VATable Sales	2,046.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.91	VAT Zero Rated Sales	0.00
Add : VAT	154.06	VAT Amount	154.06
TOTAL AMOUNT DUE	2,096.97	TOTAL SALES	2,200.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2265/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826358375619

Collection Ref. Code	: 1859-62-728-5	Premise Address	: SITIO SAMBAG,BULACAO, CEBU CITY		
Account ID	: 8263177533-3				
Customer Name	: VILLARICO,REMELIA GUZMAN	TOTAL AMOUNT DUE	: 4,945.77	Overdue Bill	: 1
Meter Number	: MTR1021975				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82631775333 BC13/187.2/2265/0/10/12-19-2016/46 2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408728179837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751196

40899000000

Date : 12-19-2016

BC13/187.2/2270/0212413/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089900000-0

Collection Ref. Code : 1839-42-704-3

Customer Information----------

Name : SUMARAGO,EDITHA L

Premise Address : SITIO SAMBAG,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411093GS6	Pole No	:	0212413
Serial No	:	2003157779	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15083
Period From	:	11-18-2016	Prev Rdg	:	14926
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	715	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	852.04
Transmission Charge	0.4065/kWh	63.82
System Loss Charge	0.7887/kWh	123.83
Sub-Total		1,039.69
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		49.01
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		51.90
Transmission		1.40
System Loss		7.15
Distribution		54.51
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.60
CURRENT BILL - DECEMBER 2016		1,751.52
TOTAL AMOUNT DUE		3,417.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,636.00

Your monthly electricity consumption chart

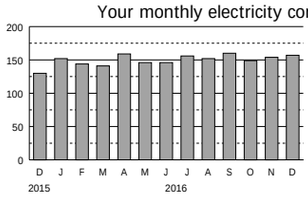

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.52		
Less : VAT	122.23		
Amount Net of VAT	1,629.29		
Less: BIR 2306	50.95		
BIR 2307	31.09	VATable Sales	1,629.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.25	VAT Zero Rated Sales	0.00
Add : VAT	122.23	VAT Amount	122.23
TOTAL AMOUNT DUE	1,669.48	TOTAL SALES	1,751.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2270/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408728179837

Collection Ref. Code	: 1839-42-704-3	Premise Address	: SITIO SAMBAG,BULACAO,CEBU CITY		
Account ID	: 4089900000-0				
Customer Name	: SUMARAGO,EDITHA L	TOTAL AMOUNT DUE	: 3,417.13	Overdue Bill	: 1
Meter Number	: 411093GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40899000000 BC13/187.2/2270/0/10/12-19-2016/46 2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060736026796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762782

06000100005

Date : 12-19-2016

BC13/187.2/2290/0212413/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600010000-5

Collection Ref. Code : 1833-16-626-4

Customer Information----------

Name : PARDO,MARIA ESTELA TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	398226GS6	Pole No	:	0212413
Serial No	:	69537152	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9337
Period From	:	11-18-2016	Prev Rdg	:	9295
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 150.49
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.17
CURRENT BILL - DECEMBER 2016		294.99
TOTAL AMOUNT DUE		836.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 620.00

Your monthly electricity consumption chart

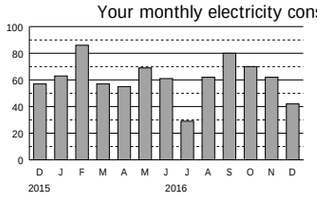

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.99		
Less : VAT	20.26		
Amount Net of VAT	274.73		
Less: BIR 2306	8.44		
BIR 2307	5.09	VATable Sales	274.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.20	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	281.46	TOTAL SALES	294.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2290/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060736026796

Collection Ref. Code	: 1833-16-626-4	Premise Address	: BULACAO PARDO		
Account ID	: 0600010000-5				
Customer Name	: PARDO,MARIA ESTELA TM	TOTAL AMOUNT DUE	: 836.54	Overdue Bill	: 1
Meter Number	: 398226GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06000100005 BC13/187.2/2290/0/10/12-19-2016/46 2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931281899507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764987

93146779595

Date : 12-19-2016

BC13/187.2/2295/0212413/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314677959-5

Collection Ref. Code : 1857-58-212-8

Customer Information----------

Name : SALAZAR,JENNYLYN DELA CERNA

Premise Address : 163-I ST. JUDE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013825 EFS6	Pole No	:	0212413
Serial No	:	121451169	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6440
Period From	:	11-18-2016	Prev Rdg	:	6192
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	126	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,345.90
Transmission Charge	0.4065/kWh	100.81
System Loss Charge	0.7887/kWh	195.60
Sub-Total		1,642.31
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,570.50	51.41
Sub-Total		76.22
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		81.98
Transmission		2.21
System Loss		11.29
Distribution		85.75
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		328.96
CURRENT BILL - DECEMBER 2016		2,762.10
TOTAL AMOUNT DUE		5,332.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,477.00

Your monthly electricity consumption chart

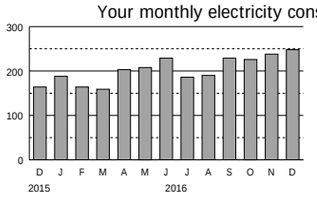

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.10		
Less : VAT	192.57		
Amount Net of VAT	2,569.53		
Less: BIR 2306	80.23		
BIR 2307	49.03	VATable Sales	2,569.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.27	VAT Zero Rated Sales	0.00
Add : VAT	192.57	VAT Amount	192.57
TOTAL AMOUNT DUE	2,632.84	TOTAL SALES	2,762.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2295/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931281899507

Collection Ref. Code	: 1857-58-212-8	Premise Address	: 163-I ST. JUDE,BULACAO, CEBU CITY		
Account ID	: 9314677959-5				
Customer Name	: SALAZAR,JENNYLYN DELA CERNA	TOTAL AMOUNT DUE	: 5,332.58	Overdue Bill	: 1
Meter Number	: 013825 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93146779595

BC13/187.2/2295/0/10/12-19-2016/46

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411142006596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753359

41189000007

Date : 12-19-2016

BC13/187.2/2300/0212413/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118900000-7

Collection Ref. Code : 1809-42-287-6

Customer Information----------

Name : CRUZ,PETRONIO DELA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	188838DS6	Pole No	:	0212413
Serial No	:	10678379	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	89858
Period From	:	11-18-2016	Prev Rdg	:	89677
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	982.29
Transmission Charge	0.4065/kWh	73.58
System Loss Charge	0.7887/kWh	142.75
Sub-Total		1,198.62
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,402.00	88.04
Sub-Total		106.14
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		59.84
Transmission		1.62
System Loss		8.23
Distribution		62.75
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		246.76
CURRENT BILL - DECEMBER 2016		2,074.42
TOTAL AMOUNT DUE		4,276.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 2,200.00

Your monthly electricity consumption chart

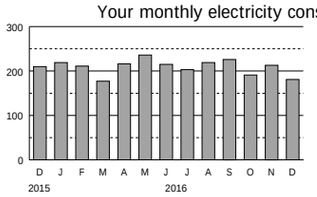

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.42		
Less : VAT	146.82		
Amount Net of VAT	1,927.60		
Less: BIR 2306	61.17		
BIR 2307	36.83	VATable Sales	1,927.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.60	VAT Zero Rated Sales	0.00
Add : VAT	146.82	VAT Amount	146.82
TOTAL AMOUNT DUE	1,976.42	TOTAL SALES	2,074.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2300/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411142006596

Collection Ref. Code	: 1809-42-287-6	Premise Address	: BULACAO PARDO		
Account ID	: 4118900000-7				
Customer Name	: CRUZ,PETRONIO DELA	TOTAL AMOUNT DUE	: 4,276.26	Overdue Bill	: 1
Meter Number	: 188838DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41189000007 BC13/187.2/2300/0/10/12-19-2016/46 2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422857087253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760780

42259000000

Date : 12-19-2016

BC13/187.2/2330/0212364/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225900000-0

Collection Ref. Code : 1831-37-080-8

Customer Information----------

Name : QUIAMCO,ELIEZER C TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1132506	Pole No	:	0212364
Serial No	:	40094432	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3985
Period From	:	11-18-2016	Prev Rdg	:	3646
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	240	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,483.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,839.75
Transmission Charge	0.6055/kWh	205.26
System Loss Charge	0.7679/kWh	260.32
Sub-Total		2,305.33
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,483.50	69.67
Sub-Total		103.58
Government Charges		
Franchise Tax - Local		25.38
Value Added Tax		
Generation		112.07
Transmission		4.51
System Loss		14.72
Distribution		117.00
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		450.68
CURRENT BILL - DECEMBER 2016		3,834.57
TOTAL AMOUNT DUE		7,318.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,303.00

Your monthly electricity consumption chart

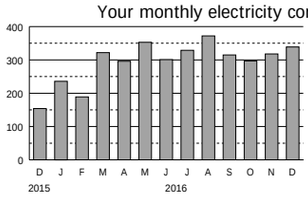

Avg Monthly Usage : 293.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,834.57		
Less : VAT	263.78		
Amount Net of VAT	3,570.79		
Less: BIR 2306	109.92		
BIR 2307	68.19	VATable Sales	3,570.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,392.68	VAT Zero Rated Sales	0.00
Add : VAT	263.78	VAT Amount	263.78
TOTAL AMOUNT DUE	3,656.46	TOTAL SALES	3,834.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2330/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422857087253

Collection Ref. Code	: 1831-37-080-8	Premise Address	: BULACAO PARDO		
Account ID	: 4225900000-0				
Customer Name	: QUIAMCO,ELIEZER C TM	TOTAL AMOUNT DUE	: 7,318.25	Overdue Bill	: 1
Meter Number	: MTR1132506				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42259000000 BC13/187.2/2330/0/10/12-19-2016/46 2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467871999584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746863

46740100006

Date : 12-19-2016

BC13/187.2/2350/0212364/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674010000-6

Collection Ref. Code : 1835-46-755-5

Customer Information----------

Name : QUIAMCO,ELIEZER C

Premise Address : PHASE I ST JUDE ACRES,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	540313 GS6	Pole No	:	0212364
Serial No	:	95220993	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4671
Period From	:	11-18-2016	Prev Rdg	:	4607
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:		Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 107.99
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.24
CURRENT BILL - DECEMBER 2016		578.21
TOTAL AMOUNT DUE		1,243.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 730.00

Your monthly electricity consumption chart

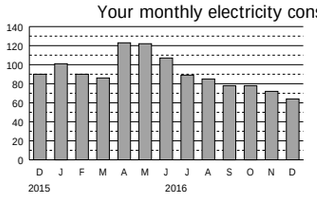

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.21		
Less : VAT	39.97		
Amount Net of VAT	538.24		
Less: BIR 2306	16.67		
BIR 2307	10.16	VATable Sales	538.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.41	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	551.38	TOTAL SALES	578.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2350/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467871999584

Collection Ref. Code	: 1835-46-755-5	Premise Address	: PHASE I ST JUDE ACRES,BULACAO PARDO
Account ID	: 4674010000-6		
Customer Name	: QUIAMCO,ELIEZER C	TOTAL AMOUNT DUE	: 1,243.90
Meter Number	: 540313 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46740100006 BC13/187.2/2350/0/10/12-19-2016/46 2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895946072354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763513

89530100000

Date : 12-19-2016

BC13/187.2/2400/0212413/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953010000-0

Collection Ref. Code : 1833-80-467-8

Customer Information----------

Name : DELINA,LEONARDO B TM

Premise Address : SAMBAG BULACAO

TIN :

Metering Information----------

Meter No	:	398196GS6	Pole No	:	0212413
Serial No	:	76195556	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21860
Period From	:	11-18-2016	Prev Rdg	:	21716
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	140	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	781.49
Transmission Charge	0.4065/kWh	58.54
System Loss Charge	0.7887/kWh	113.57
Sub-Total		953.60
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,682.50	33.65
Sub-Total		48.06
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		47.61
Transmission		1.29
System Loss		6.57
Distribution		50.04
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.80
CURRENT BILL - DECEMBER 2016		1,610.49
TOTAL AMOUNT DUE		3,292.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,713.00

Your monthly electricity consumption chart

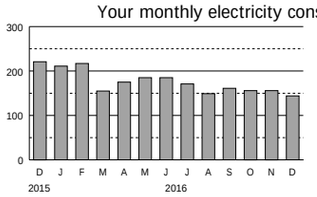

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.49		
Less : VAT	112.55		
Amount Net of VAT	1,497.94		
Less: BIR 2306	46.89		
BIR 2307	28.59	VATable Sales	1,497.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.46	VAT Zero Rated Sales	0.00
Add : VAT	112.55	VAT Amount	112.55
TOTAL AMOUNT DUE	1,535.01	TOTAL SALES	1,610.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2400/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895946072354

Collection Ref. Code	: 1833-80-467-8	Premise Address	: SAMBAG BULACAO		
Account ID	: 8953010000-0				
Customer Name	: DELINA,LEONARDO B TM	TOTAL AMOUNT DUE	: 3,292.76	Overdue Bill	: 1
Meter Number	: 398196GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89530100000 BC13/187.2/2400/0/10/12-19-2016/46 2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072240610412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750587

07289000007

Date : 12-19-2016

BC13/187.2/2460/0212371/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728900000-7

Collection Ref. Code : 1809-82-368-4

Customer Information----------

Name : SANCHEZ,JERWIN TM P.

Premise Address : BULACAO,Cebu City

TIN :

Metering Information----------

Meter No	:	195506WS6	Pole No	:	0212371
Serial No	:	45305062	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	96498
Period From	:	11-18-2016	Prev Rdg	:	96431
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		- 105.57
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.63
CURRENT BILL - DECEMBER 2016		613.46
TOTAL AMOUNT DUE		1,738.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,036.00

Your monthly electricity consumption chart

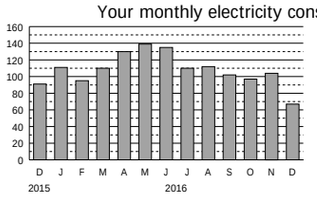

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.46		
Less : VAT	42.71		
Amount Net of VAT	570.75		
Less: BIR 2306	17.79		
BIR 2307	10.78	VATable Sales	570.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.18	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	584.89	TOTAL SALES	613.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2460/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072240610412

Collection Ref. Code	: 1809-82-368-4	Premise Address	: BULACAO,Cebu City		
Account ID	: 0728900000-7				
Customer Name	: SANCHEZ,JERWIN TM P.	TOTAL AMOUNT DUE	: 1,738.72	Overdue Bill	: 1
Meter Number	: 195506WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07289000007 BC13/187.2/2460/0/10/12-19-2016/46 2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392723027194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761770

39299162402

Date : 12-19-2016

BC13/187.2/2465/0212385/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929916240-2

Collection Ref. Code : 1855-74-941-6

Customer Information----------

Name : NAVAJA,AMELITA CABUNILAS

Premise Address : PHASE I, ST. JUDE,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574947 GS6	Pole No	:	0212385
Serial No	:	79484550	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3995
Period From	:	11-18-2016	Prev Rdg	:	3844
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	280	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	819.48
Transmission Charge	0.4065/kWh	61.38
System Loss Charge	0.7887/kWh	119.09
Sub-Total		999.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		50.59
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		49.92
Transmission		1.35
System Loss		6.87
Distribution		52.45
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		201.09
CURRENT BILL - DECEMBER 2016		1,688.68
TOTAL AMOUNT DUE		3,463.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,698.00

Your monthly electricity consumption chart

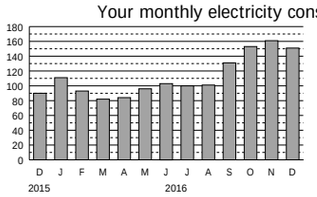

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.68		
Less : VAT	118.00		
Amount Net of VAT	1,570.68		
Less: BIR 2306	49.17		
BIR 2307	29.98	VATable Sales	1,570.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.53	VAT Zero Rated Sales	0.00
Add : VAT	118.00	VAT Amount	118.00
TOTAL AMOUNT DUE	1,609.53	TOTAL SALES	1,688.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2465/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392723027194

Collection Ref. Code	: 1855-74-941-6	Premise Address	: PHASE I, ST. JUDE,BULACAO PARDO, CEBU CITY
Account ID	: 3929916240-2		
Customer Name	: NAVAJA,AMELITA CABUNILAS	TOTAL AMOUNT DUE	: 3,463.04
Meter Number	: 574947 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39299162402 BC13/187.2/2465/0/10/12-19-2016/46 2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717041763462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758045

71793013880

Date : 12-19-2016

BC13/187.2/2475/0212385/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179301388-0

Collection Ref. Code : 1857-35-689-6

Customer Information----------

Name : NAVAJA,PRINCESS MOLINA

Premise Address : PHASE I SAINT JUDE ACRES,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004040 EFS6	Pole No	:	0212385
Serial No	:	94723392	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2983
Period From	:	11-18-2016	Prev Rdg	:	2896
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	260	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 68.71
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.12
CURRENT BILL - DECEMBER 2016		868.48
TOTAL AMOUNT DUE		1,583.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 900.00

Your monthly electricity consumption chart

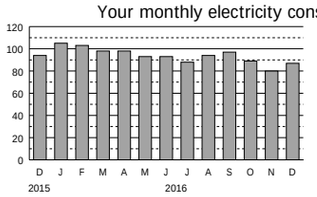

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.48		
Less : VAT	59.96		
Amount Net of VAT	808.52		
Less: BIR 2306	24.99		
BIR 2307	15.34	VATable Sales	808.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.19	VAT Zero Rated Sales	0.00
Add : VAT	59.96	VAT Amount	59.96
TOTAL AMOUNT DUE	828.15	TOTAL SALES	868.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2475/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717041763462

Collection Ref. Code	: 1857-35-689-6	Premise Address	: PHASE I SAINT JUDE ACRES,BULACAO, CEBU CITY		
Account ID	: 7179301388-0				
Customer Name	: NAVAJA,PRINCESS MOLINA	TOTAL AMOUNT DUE	: 1,583.24	Overdue Bill	: 1
Meter Number	: 004040 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71793013880 BC13/187.2/2475/0/10/12-19-2016/46 2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158714696692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761086

15850100007

Date : 12-19-2016

BC13/187.2/2490/0212371/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585010000-7

Collection Ref. Code : 1835-70-272-4

Customer Information----------

Name : MARILAO,SHIELA MARIE Y TM

Premise Address : ST JUDE ACRES PHASE I,BULACAO

TIN :

Metering Information----------

Meter No	:	398244GS6	Pole No	:	0212371
Serial No	:	67686034	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15547
Period From	:	11-18-2016	Prev Rdg	:	15448
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		- 24.74
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.66
CURRENT BILL - DECEMBER 2016		1,045.78
TOTAL AMOUNT DUE		2,168.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,025.00

Your monthly electricity consumption chart

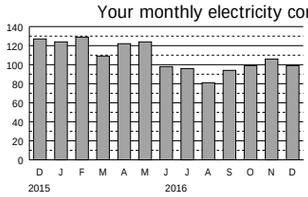

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.78		
Less : VAT	72.60		
Amount Net of VAT	973.18		
Less: BIR 2306	30.25		
BIR 2307	18.52	VATable Sales	973.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.41	VAT Zero Rated Sales	0.00
Add : VAT	72.60	VAT Amount	72.60
TOTAL AMOUNT DUE	997.01	TOTAL SALES	1,045.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2490/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158714696692

Collection Ref. Code	: 1835-70-272-4	Premise Address	: ST JUDE ACRES PHASE I,BULACAO		
Account ID	: 1585010000-7				
Customer Name	: MARILAO,SHIELA MARIE Y TM	TOTAL AMOUNT DUE	: 2,168.52	Overdue Bill	: 1
Meter Number	: 398244GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15850100007 BC13/187.2/2490/0/10/12-19-2016/46 2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769924714242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748387

76950100008

Date : 12-19-2016

BC13/187.2/2500/0212371/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695010000-8

Collection Ref. Code : 1835-83-923-1

Customer Information----------

Name : NANAMAN,JOSEFA B TM

Premise Address : ST JUDE I BRGY BULACAO

TIN :

Metering Information----------

Meter No	:	405749GS6	Pole No	:	0212371
Serial No	:	2004200166	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	49169
Period From	:	11-18-2016	Prev Rdg	:	48836
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	150	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,874.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,807.19
Transmission Charge	0.4065/kWh	135.36
System Loss Charge	0.7887/kWh	262.64
Sub-Total		2,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,874.00	77.48
Sub-Total		110.79
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		110.08
Transmission		2.98
System Loss		15.17
Distribution		114.94
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		442.61
CURRENT BILL - DECEMBER 2016		3,716.40
TOTAL AMOUNT DUE		7,590.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 4,178.00

Your monthly electricity consumption chart

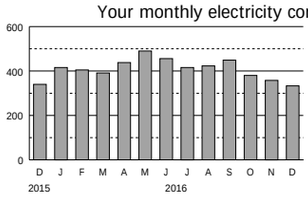

Avg Monthly Usage : 407.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,716.40		
Less : VAT	259.41		
Amount Net of VAT	3,456.99		
Less: BIR 2306	108.11		
BIR 2307	65.97	VATable Sales	3,456.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,282.91	VAT Zero Rated Sales	0.00
Add : VAT	259.41	VAT Amount	259.41
TOTAL AMOUNT DUE	3,542.32	TOTAL SALES	3,716.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2500/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769924714242

Collection Ref. Code	: 1835-83-923-1	Premise Address	: ST JUDE I BRGY BULACAO		
Account ID	: 7695010000-8				
Customer Name	: NANAMAN,JOSEFA B TM	TOTAL AMOUNT DUE	: 7,590.55	Overdue Bill	: 1
Meter Number	: 405749GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76950100008 BC13/187.2/2500/0/10/12-19-2016/46 2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011510883462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753324

01189000001

Date : 12-19-2016

BC13/187.2/2510/0212385/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118900000-1

Collection Ref. Code : 1809-42-272-8

Customer Information----------

Name : CANETE,FILEMON

Premise Address : ST JUDE I IMPALA VILLAGE,BK #1640 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	326068GS6	Pole No	:	0212385
Serial No	:	39471905	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21627
Period From	:	11-18-2016	Prev Rdg	:	21488
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	754.35
Transmission Charge	0.4065/kWh	56.50
System Loss Charge	0.7887/kWh	109.63
Sub-Total		920.48
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		45.95
Transmission		1.24
System Loss		6.33
Distribution		48.33
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.32
CURRENT BILL - DECEMBER 2016		1,556.13
TOTAL AMOUNT DUE		3,241.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,562.00

Your monthly electricity consumption chart

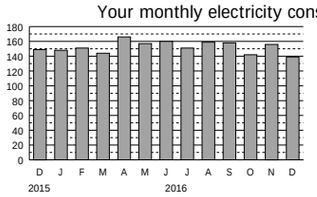

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.13		
Less : VAT	108.80		
Amount Net of VAT	1,447.33		
Less: BIR 2306	45.32		
BIR 2307	27.62	VATable Sales	1,447.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.39	VAT Zero Rated Sales	0.00
Add : VAT	108.80	VAT Amount	108.80
TOTAL AMOUNT DUE	1,483.19	TOTAL SALES	1,556.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2510/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011510883462

Collection Ref. Code	: 1809-42-272-8	Premise Address	: ST JUDE I IMPALA VILLAGE,BK #1640 BULACAO PARDO		
Account ID	: 0118900000-1				
Customer Name	: CANETE,FILEMON	TOTAL AMOUNT DUE	: 3,241.32	Overdue Bill	: 1
Meter Number	: 326068GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01189000001 BC13/187.2/2510/0/10/12-19-2016/46 2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901272012133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747486

90189000004

Date : 12-19-2016

BC13/187.2/2540/0212385/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9018900000-4

Collection Ref. Code : 1809-42-266-3

Customer Information----------

Name : COBOL,JULIAN

Premise Address : IMPALA VILLAGE BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	195427WS6	Pole No	:	0212385
Serial No	:	47068673	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26510
Period From	:	11-18-2016	Prev Rdg	:	26272
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,686.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,291.63
Transmission Charge	0.4065/kWh	96.75
System Loss Charge	0.7887/kWh	187.71
Sub-Total		1,576.09
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,686.50	53.73
Sub-Total		77.54
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		78.68
Transmission		2.13
System Loss		10.84
Distribution		82.32
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		316.31
CURRENT BILL - DECEMBER 2016		2,655.93
TOTAL AMOUNT DUE		5,342.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,946.80

Your monthly electricity consumption chart

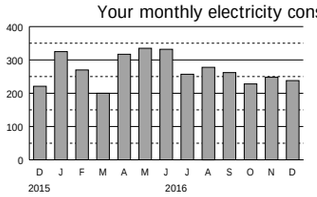

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.93		
Less : VAT	185.38		
Amount Net of VAT	2,470.55		
Less: BIR 2306	77.24		
BIR 2307	47.14	VATable Sales	2,470.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,346.17	VAT Zero Rated Sales	0.00
Add : VAT	185.38	VAT Amount	185.38
TOTAL AMOUNT DUE	2,531.55	TOTAL SALES	2,655.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2540/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901272012133

Collection Ref. Code	: 1809-42-266-3	Premise Address	: IMPALA VILLAGE BULACAO,PARDO		
Account ID	: 9018900000-4				
Customer Name	: COBOL,JULIAN	TOTAL AMOUNT DUE	: 5,342.60	Overdue Bill	: 1
Meter Number	: 195427WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90189000004 BC13/187.2/2540/0/10/12-19-2016/46 2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111816856024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11189000000

BILLING STATEMENT

1007753543

Date : 12-19-2016

BC13/187.2/2550/0212371/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118900000-0

Collection Ref. Code : 1809-42-278-7

Customer Information----------

Name : FORMENTERA,ANTONIO

Premise Address : BULACAO PARDO,BSDE IMPALA

TIN :

Metering Information----------

Meter No	:	398247GS6	Pole No	:	0212371
Serial No	:	71554419	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	64336
Period From	:	11-18-2016	Prev Rdg	:	64123
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,193.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,155.95
Transmission Charge	0.4065/kWh	86.58
System Loss Charge	0.7887/kWh	167.99
Sub-Total		1,410.52
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,193.50	43.87
Sub-Total		65.18
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		70.42
Transmission		1.91
System Loss		9.70
Distribution		73.74
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		282.62
CURRENT BILL - DECEMBER 2016		2,372.78
TOTAL AMOUNT DUE		4,566.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,134.00

Your monthly electricity consumption chart

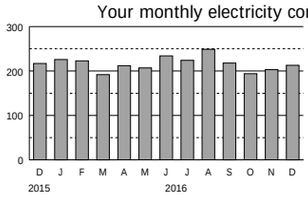

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.78		
Less : VAT	165.47		
Amount Net of VAT	2,207.31		
Less: BIR 2306	68.94		
BIR 2307	42.12	VATable Sales	2,207.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,096.25	VAT Zero Rated Sales	0.00
Add : VAT	165.47	VAT Amount	165.47
TOTAL AMOUNT DUE	2,261.72	TOTAL SALES	2,372.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2550/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111816856024

Collection Ref. Code	: 1809-42-278-7	Premise Address	: BULACAO PARDO,BSDE IMPALA		
Account ID	: 1118900000-0				
Customer Name	: FORMENTERA,ANTONIO	TOTAL AMOUNT DUE	: 4,566.07	Overdue Bill	: 1
Meter Number	: 398247GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11189000000

BC13/187.2/2550/0/10/12-19-2016/46

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851436910070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756931

85189000004

Date : 12-19-2016

BC13/187.2/2560/0212371/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518900000-4

Collection Ref. Code : 1809-59-776-5

Customer Information----------

Name : DAHAB,ADELAIDA TM P.

Premise Address : ST JUDE SUBD, BULACAO,Cebu City

TIN :

Metering Information----------

Meter No	:	184179DS6	Pole No	:	0212371
Serial No	:	10147857	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	73001
Period From	:	11-18-2016	Prev Rdg	:	72596
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	150	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,336.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,197.94
Transmission Charge	0.4065/kWh	164.63
System Loss Charge	0.7887/kWh	319.42
Sub-Total		2,681.99
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,337.00	86.74
Sub-Total		127.25
Government Charges		
Franchise Tax - Local		29.80
Value Added Tax		
Generation		133.89
Transmission		3.62
System Loss		18.45
Distribution		139.66
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		537.21
CURRENT BILL - DECEMBER 2016		4,510.27
TOTAL AMOUNT DUE		8,847.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 5,104.00

Your monthly electricity consumption chart

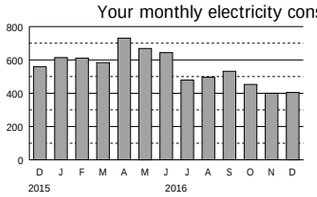

Avg Monthly Usage : 552.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,510.27		
Less : VAT	314.47		
Amount Net of VAT	4,195.80		
Less: BIR 2306	131.04		
BIR 2307	80.06	VATable Sales	4,195.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,984.70	VAT Zero Rated Sales	0.00
Add : VAT	314.47	VAT Amount	314.47
TOTAL AMOUNT DUE	4,299.17	TOTAL SALES	4,510.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2560/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851436910070

Collection Ref. Code : 1809-59-776-5

Account ID : 8518900000-4

Customer Name : DAHAB,ADELAIDA TM P.

Meter Number : 184179DS6

Period : Nov 2016

Premise Address : ST JUDE SUBD, BULACAO,Cebu City

TOTAL AMOUNT DUE : 8,847.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85189000004 BC13/187.2/2560/0/10/12-19-2016/46 2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161982352229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762836

16179000001

Date : 12-19-2016

BC13/187.2/2570/0212280/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617900000-1

Collection Ref. Code : 1809-41-830-5

Customer Information----------

Name : PESTANO,NORIETO

Premise Address : BK 1654C BULACAO PARD

TIN :

Metering Information----------

Meter No	:	450108GS6	Pole No	:	0212280
Serial No	:	61842381	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24749
Period From	:	11-18-2016	Prev Rdg	:	24619
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	705.51
Transmission Charge	0.4065/kWh	52.85
System Loss Charge	0.7887/kWh	102.53
Sub-Total		860.89
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 672.00	13.44
Sub-Total		26.45
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		42.97
Transmission		1.16
System Loss		5.92
Distribution		45.24
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.01
CURRENT BILL - DECEMBER 2016		1,435.32
TOTAL AMOUNT DUE		2,107.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,500.00

Your monthly electricity consumption chart

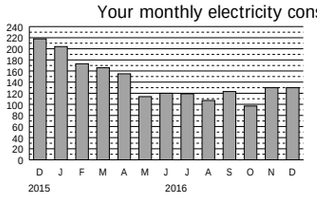

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.32		
Less : VAT	99.60		
Amount Net of VAT	1,335.72		
Less: BIR 2306	41.51		
BIR 2307	25.48	VATable Sales	1,335.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.73	VAT Zero Rated Sales	0.00
Add : VAT	99.60	VAT Amount	99.60
TOTAL AMOUNT DUE	1,368.33	TOTAL SALES	1,435.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2570/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161982352229

Collection Ref. Code	: 1809-41-830-5	Premise Address	: BK 1654C BULACAO PARD		
Account ID	: 1617900000-1				
Customer Name	: PESTANO,NORIETO	TOTAL AMOUNT DUE	: 2,107.15	Overdue Bill	: 1
Meter Number	: 450108GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16179000001 BC13/187.2/2570/0/10/12-19-2016/46 2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594597549445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763659

59440100002

Date : 12-19-2016

BC13/187.2/2620/0212280/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944010000-2

Collection Ref. Code : 1827-38-830-7

Customer Information----------

Name : ABAYON,MARIA

Premise Address : 1654-G SAINT JUDE,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1050410	Pole No	:	0212280
Serial No	:	125293480	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2597
Period From	:	11-18-2016	Prev Rdg	:	2505
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	340	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 2,398.50	47.97
Sub-Total		4.10
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.23
CURRENT BILL - DECEMBER 2016		1,002.82
TOTAL AMOUNT DUE		2,452.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 949.00

Your monthly electricity consumption chart

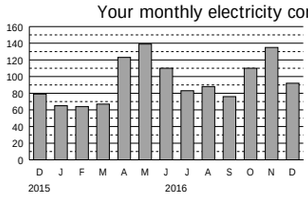

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.82		
Less : VAT	70.78		
Amount Net of VAT	932.04		
Less: BIR 2306	29.48		
BIR 2307	17.76	VATable Sales	932.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.80	VAT Zero Rated Sales	0.00
Add : VAT	70.78	VAT Amount	70.78
TOTAL AMOUNT DUE	955.58	TOTAL SALES	1,002.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2620/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594597549445

Collection Ref. Code : 1827-38-830-7

Account ID : 5944010000-2

Customer Name : ABAYON,MARIA

Meter Number : MTR1050410

Period : Nov 2016

Premise Address : 1654-G SAINT JUDE,BULACAO PARDO

TOTAL AMOUNT DUE : 2,452.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59440100002 BC13/187.2/2620/0/10/12-19-2016/46 2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884040355620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756841

88440100001

Date : 12-19-2016

BC13/187.2/2630/0212280/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844010000-1

Collection Ref. Code : 1827-38-407-7

Customer Information----------

Name : ABAYON,CHERRYLON P

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	450092GS6	Pole No	:	0212280
Serial No	:	85738600	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25258
Period From	:	11-18-2016	Prev Rdg	:	24959
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	340	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,262.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,622.67
Transmission Charge	0.4065/kWh	121.54
System Loss Charge	0.7887/kWh	235.82
Sub-Total		1,980.03
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,262.00	65.24
Sub-Total		95.15
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		98.84
Transmission		2.67
System Loss		13.61
Distribution		103.26
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		396.91
CURRENT BILL - DECEMBER 2016		3,332.62
TOTAL AMOUNT DUE		6,594.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,707.00

Your monthly electricity consumption chart

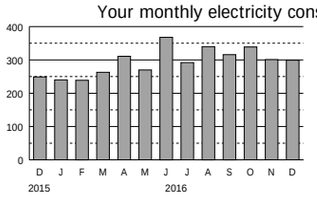

Avg Monthly Usage : 294.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.62		
Less : VAT	232.44		
Amount Net of VAT	3,100.18		
Less: BIR 2306	96.87		
BIR 2307	59.15	VATable Sales	3,100.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,944.16	VAT Zero Rated Sales	0.00
Add : VAT	232.44	VAT Amount	232.44
TOTAL AMOUNT DUE	3,176.60	TOTAL SALES	3,332.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2630/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884040355620

Collection Ref. Code	: 1827-38-407-7	Premise Address	: BULACAO PARDO		
Account ID	: 8844010000-1				
Customer Name	: ABAYON,CHERRYLON P	TOTAL AMOUNT DUE	: 6,594.86	Overdue Bill	: 1
Meter Number	: 450092GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88440100001 BC13/187.2/2630/0/10/12-19-2016/46 2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651981255780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757047

65179000008

Date : 12-19-2016

BC13/187.2/2650/0212301/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517900000-8

Collection Ref. Code : 1809-41-806-2

Customer Information----------

Name : ALVARICO,ERLINDA

Premise Address : ST. JUDE BULACAO PARDO,NR. BINGHAY RES.

TIN :

Metering Information----------

Meter No	:	450088GS6	Pole No	:	0212301
Serial No	:	94309427	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2980
Period From	:	11-18-2016	Prev Rdg	:	2021
No of Days	:	30	Diff Rdg	:	959
Avg kWh/day	:	31.97	Registered	:	959
Conn Load	:	0	Billed kWh	:	959

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,914.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,204.49
Transmission Charge	0.4065/kWh	389.83
System Loss Charge	0.7887/kWh	756.36
Sub-Total		6,350.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,678.83
Supply Charge	0.4118/kWh	394.92
Metering Charge	0.6989/kWh	670.25
	5.00/month	5.00
Sub-Total		2,749.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	95.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 10,914.50	218.29
Sub-Total		314.21
Government Charges		
Franchise Tax - Local		70.60
Value Added Tax		
Generation		317.04
Transmission		8.57
System Loss		43.69
Distribution		329.88
Others		46.18
Universal Charge		
Missionary Electrification	0.1561/kWh	149.70
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.92
Sub-Total		1,272.83
CURRENT BILL - DECEMBER 2016		10,686.72
TOTAL AMOUNT DUE		21,601.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 11,566.81

Your monthly electricity consumption chart

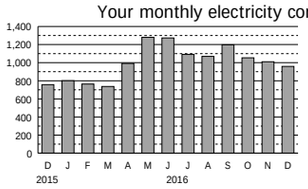

Avg Monthly Usage : 998.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,686.72		
Less : VAT	745.36		
Amount Net of VAT	9,941.36		
Less: BIR 2306	310.57		
BIR 2307	189.69	VATable Sales	9,941.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,441.10	VAT Zero Rated Sales	0.00
Add : VAT	745.36	VAT Amount	745.36
TOTAL AMOUNT DUE	10,186.46	TOTAL SALES	10,686.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2650/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651981255780

Collection Ref. Code	: 1809-41-806-2	Premise Address	: ST. JUDE BULACAO PARDO,NR. BINGHAY RES.		
Account ID	: 6517900000-8				
Customer Name	: ALVARICO,ERLINDA	TOTAL AMOUNT DUE	: 21,601.43	Overdue Bill	: 1
Meter Number	: 450088GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65179000008 BC13/187.2/2650/0/10/12-19-2016/46 2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245034244195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754806

24550100002

Date : 12-19-2016

BC13/187.2/2660/0212301/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455010000-2

Collection Ref. Code : 1827-57-923-4

Customer Information----------

Name : PEREZ,RICHARD C

Premise Address : ST JUDE PARDO,00004B

TIN :

Metering Information----------

Meter No	:	500339 GS6	Pole No	:	0212301
Serial No	:	68529677	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5223
Period From	:	11-18-2016	Prev Rdg	:	5201
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	1860	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 133.29
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.65
CURRENT BILL - DECEMBER 2016		97.99
TOTAL AMOUNT DUE		376.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 212.00

Your monthly electricity consumption chart

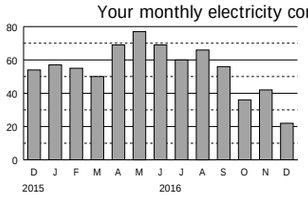

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.99		
Less : VAT	6.56		
Amount Net of VAT	91.43		
Less: BIR 2306	2.73		
BIR 2307	1.62	VATable Sales	91.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.08	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	93.64	TOTAL SALES	97.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2660/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245034244195

Collection Ref. Code	: 1827-57-923-4	Premise Address	: ST JUDE PARDO,00004B		
Account ID	: 2455010000-2				
Customer Name	: PEREZ,RICHARD C	TOTAL AMOUNT DUE	: 376.38	Overdue Bill	: 1
Meter Number	: 500339 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24550100002 BC13/187.2/2660/0/10/12-19-2016/46 2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751834669170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757558

75179000007

Date : 12-19-2016

BC13/187.2/2670/0212301/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517900000-7

Collection Ref. Code : 1809-41-812-7

Customer Information----------

Name : BINGHAY,VICTOR S

Premise Address : TEVES SUBD BULACAO

TIN :

Metering Information----------

Meter No	:	450107GS6	Pole No	:	0212301
Serial No	:	53333593	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	96664
Period From	:	11-18-2016	Prev Rdg	:	96191
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.77	Registered	:	473
Conn Load	:	0	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,633.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,566.97
Transmission Charge	0.4065/kWh	192.27
System Loss Charge	0.7887/kWh	373.06
Sub-Total		3,132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	47.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,633.00	92.66
Sub-Total		139.97
Government Charges		
Franchise Tax - Local		34.73
Value Added Tax		
Generation		156.36
Transmission		4.23
System Loss		21.55
Distribution		163.01
Others		20.96
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		626.17
CURRENT BILL - DECEMBER 2016		5,256.83
TOTAL AMOUNT DUE		9,889.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 4,654.00

Your monthly electricity consumption chart

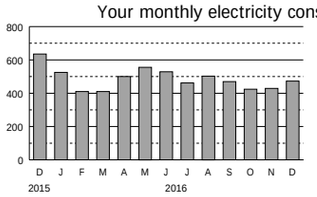

Avg Monthly Usage : 486.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,256.83		
Less : VAT	366.11		
Amount Net of VAT	4,890.72		
Less: BIR 2306	152.54		
BIR 2307	93.31	VATable Sales	4,890.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,644.87	VAT Zero Rated Sales	0.00
Add : VAT	366.11	VAT Amount	366.11
TOTAL AMOUNT DUE	5,010.98	TOTAL SALES	5,256.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2670/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751834669170

Collection Ref. Code : 1809-41-812-7

Account ID : 7517900000-7

Customer Name : BINGHAY,VICTOR S

Meter Number : 450107GS6

Period : Nov 2016

Premise Address : TEVES SUBD BULACAO

TOTAL AMOUNT DUE : 9,889.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75179000007 BC13/187.2/2670/0/10/12-19-2016/46 2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540351159805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750764

54059000007

Date : 12-19-2016

BC13/187.2/2690/0212301/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405900000-7

Collection Ref. Code : 1821-21-575-3

Customer Information----------

Name : BINGHAY,VICTOR -M3

Premise Address : TEVES SUBDIV,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	450120GS6	Pole No	:	0212301
Serial No	:	84439247	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	32550
Period From	:	11-18-2016	Prev Rdg	:	32417
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	721.79
Transmission Charge	0.4065/kWh	54.06
System Loss Charge	0.7887/kWh	104.90
Sub-Total		880.75
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		48.12
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		43.96
Transmission		1.19
System Loss		6.05
Distribution		46.27
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.66
CURRENT BILL - DECEMBER 2016		1,492.08
TOTAL AMOUNT DUE		3,232.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,696.00

Your monthly electricity consumption chart

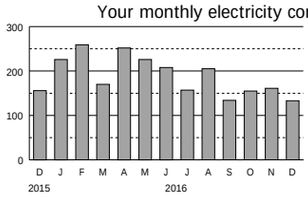

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.08		
Less : VAT	104.43		
Amount Net of VAT	1,387.65		
Less: BIR 2306	43.51		
BIR 2307	26.49	VATable Sales	1,387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.65	VAT Zero Rated Sales	0.00
Add : VAT	104.43	VAT Amount	104.43
TOTAL AMOUNT DUE	1,422.08	TOTAL SALES	1,492.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2690/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540351159805

Collection Ref. Code : 1821-21-575-3

Account ID : 5405900000-7

Customer Name : BINGHAY,VICTOR -M3

Meter Number : 450120GS6

Period : Nov 2016

Premise Address : TEVES SUBDIV,BULACAO PARDO

TOTAL AMOUNT DUE : 3,232.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54059000007 BC13/187.2/2690/0/10/12-19-2016/46 2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440946430335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750254

44059000008

Date : 12-19-2016

BC13/187.2/2700/0212301/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405900000-8

Collection Ref. Code : 1821-21-569-9

Customer Information----------

Name : BINGHAY,ANICITA MA

Premise Address : ST JUDE ACRES PARDO

TIN :

Metering Information----------

Meter No	:	450094GS6	Pole No	:	0212301
Serial No	:	96157909	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9158
Period From	:	11-18-2016	Prev Rdg	:	8988
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	490	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	922.59
Transmission Charge	0.4065/kWh	69.11
System Loss Charge	0.7887/kWh	134.08
Sub-Total		1,125.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,383.00	47.66
Sub-Total		64.66
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		56.19
Transmission		1.52
System Loss		7.74
Distribution		58.97
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		227.30
CURRENT BILL - DECEMBER 2016		1,909.16
TOTAL AMOUNT DUE		4,292.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 2,460.00

Your monthly electricity consumption chart

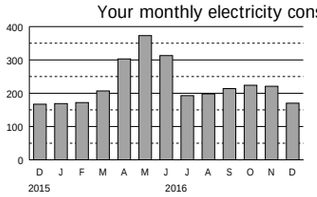

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.16		
Less : VAT	133.69		
Amount Net of VAT	1,775.47		
Less: BIR 2306	55.69		
BIR 2307	33.89	VATable Sales	1,775.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.89	VAT Zero Rated Sales	0.00
Add : VAT	133.69	VAT Amount	133.69
TOTAL AMOUNT DUE	1,819.58	TOTAL SALES	1,909.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2700/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440946430335

Collection Ref. Code	: 1821-21-569-9	Premise Address	: ST JUDE ACRES PARDO		
Account ID	: 4405900000-8				
Customer Name	: BINGHAY,ANICITA MA	TOTAL AMOUNT DUE	: 4,292.05	Overdue Bill	: 1
Meter Number	: 450094GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44059000008 BC13/187.2/2700/0/10/12-19-2016/46 2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863235918561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763233

86389000000

Date : 12-19-2016

BC13/187.2/2730/0212301/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8638900000-0

Collection Ref. Code : 1811-21-512-2

Customer Information----------

Name : BINGHAY,VICTOR S.

Premise Address : ST JUDE ACRES,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450077GS6	Pole No	:	0212301
Serial No	:	98074113	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17913
Period From	:	11-18-2016	Prev Rdg	:	17851
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	1640	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 110.09
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.24
CURRENT BILL - DECEMBER 2016		554.12
TOTAL AMOUNT DUE		979.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 207.00

Your monthly electricity consumption chart

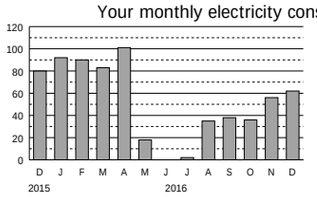

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.12		
Less : VAT	38.07		
Amount Net of VAT	516.05		
Less: BIR 2306	15.86		
BIR 2307	9.73	VATable Sales	516.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.46	VAT Zero Rated Sales	0.00
Add : VAT	38.07	VAT Amount	38.07
TOTAL AMOUNT DUE	528.53	TOTAL SALES	554.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2730/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863235918561

Collection Ref. Code	: 1811-21-512-2	Premise Address	: ST JUDE ACRES,PARDO,CEBU CITY
Account ID	: 8638900000-0		
Customer Name	: BINGHAY,VICTOR S.	TOTAL AMOUNT DUE	: 979.03
Meter Number	: 450077GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86389000000 BC13/187.2/2730/0/10/12-19-2016/46 2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907982864265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751059

90799000006

Date : 12-19-2016

BC13/187.2/2740/0212315/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079900000-6

Collection Ref. Code : 1823-96-179-7

Customer Information----------

Name : MORALES,JOSEPHINE S

Premise Address : ST JUDE PHASE I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405136GS6	Pole No	:	0212315
Serial No	:	2003222270	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9792
Period From	:	11-18-2016	Prev Rdg	:	9479
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	160	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,293.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,698.65
Transmission Charge	0.4065/kWh	127.23
System Loss Charge	0.7887/kWh	246.86
Sub-Total		2,072.74
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,293.00	65.86
Sub-Total		97.17
Government Charges		
Franchise Tax - Local		23.03
Value Added Tax		
Generation		103.48
Transmission		2.79
System Loss		14.26
Distribution		108.07
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		415.16
CURRENT BILL - DECEMBER 2016		3,485.66
TOTAL AMOUNT DUE		6,778.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 3,286.00

Your monthly electricity consumption chart

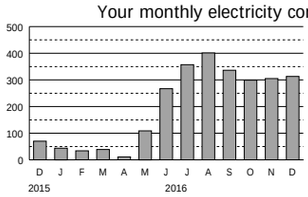

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,485.66		
Less : VAT	243.02		
Amount Net of VAT	3,242.64		
Less: BIR 2306	101.26		
BIR 2307	61.87	VATable Sales	3,242.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,079.51	VAT Zero Rated Sales	0.00
Add : VAT	243.02	VAT Amount	243.02
TOTAL AMOUNT DUE	3,322.53	TOTAL SALES	3,485.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2740/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907982864265

Collection Ref. Code	: 1823-96-179-7	Premise Address	: ST JUDE PHASE I,BULACAO,CEBU CITY
Account ID	: 9079900000-6		
Customer Name	: MORALES,JOSEPHINE S	TOTAL AMOUNT DUE	: 6,778.85
Meter Number	: 405136GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90799000006 BC13/187.2/2740/0/10/12-19-2016/46 2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601389740873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747772

60130100005

Date : 12-19-2016

BC13/187.2/2750/0212315/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013010000-5

Collection Ref. Code : 1815-40-365-9

Customer Information----------

Name : MARILAO,JOSEPHINE N.

Premise Address : SAINT JUDE ACRES, BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	216005WS6	Pole No	:	0212315
Serial No	:	48214011	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11986
Period From	:	11-18-2016	Prev Rdg	:	11931
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 147.36
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.13
CURRENT BILL - DECEMBER 2016		438.37
TOTAL AMOUNT DUE		969.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 536.00

Your monthly electricity consumption chart

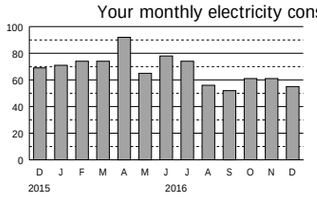

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.37		
Less : VAT	30.08		
Amount Net of VAT	408.29		
Less: BIR 2306	12.53		
BIR 2307	7.64	VATable Sales	408.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.12	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	418.20	TOTAL SALES	438.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2750/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601389740873

Collection Ref. Code	: 1815-40-365-9	Premise Address	: SAINT JUDE ACRES, BULACAO,PARDO,CEBU CITY
Account ID	: 6013010000-5		
Customer Name	: MARILAO,JOSEPHINE N.	TOTAL AMOUNT DUE	: 969.14
Meter Number	: 216005WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60130100005 BC13/187.2/2750/0/10/12-19-2016/46 2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937404975375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749368

93760100003

Date : 12-19-2016

BC13/187.2/2800/0212315/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376010000-3

Collection Ref. Code : 1827-95-866-9

Customer Information----------

Name : TARAY,ORLANDO N

Premise Address : ST JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	148414DS6	Pole No	:	0212315
Serial No	:	12040606	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	71966
Period From	:	11-18-2016	Prev Rdg	:	71901
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 115.26
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.66
CURRENT BILL - DECEMBER 2016		580.84
TOTAL AMOUNT DUE		1,032.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 401.00

Your monthly electricity consumption chart

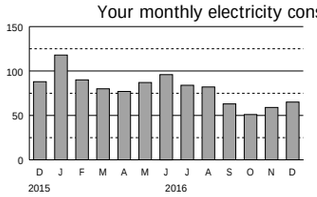

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.84		
Less : VAT	39.89		
Amount Net of VAT	540.95		
Less: BIR 2306	16.64		
BIR 2307	10.20	VATable Sales	540.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.11	VAT Zero Rated Sales	0.00
Add : VAT	39.89	VAT Amount	39.89
TOTAL AMOUNT DUE	554.00	TOTAL SALES	580.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2800/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937404975375

Collection Ref. Code	: 1827-95-866-9	Premise Address	: ST JUDE BULACAO PARDO		
Account ID	: 9376010000-3				
Customer Name	: TARAY,ORLANDO N	TOTAL AMOUNT DUE	: 1,032.56	Overdue Bill	: 1
Meter Number	: 148414DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93760100003 BC13/187.2/2800/0/10/12-19-2016/46 2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342516917827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752061

34208641299

Date : 12-19-2016

BC13/187.2/2851/0212434/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420864129-9

Collection Ref. Code : 1851-30-206-9

Customer Information----------

Name : QUINO,RANDOLPH PACUBAS

Premise Address : ST.JUDE ACRES,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1071000	Pole No	:	0212434
Serial No	:	125283614	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1173
Period From	:	11-18-2016	Prev Rdg	:	1102
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		301.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.6055/kWh	42.99
System Loss Charge	0.7679/kWh	54.52
Sub-Total		482.83
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 301.50	6.03
Sub-Total		13.13
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		23.48
Transmission		0.95
System Loss		3.08
Distribution		24.98
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		93.81
CURRENT BILL - DECEMBER 2016		797.92
TOTAL AMOUNT DUE		1,099.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,263.00

Your monthly electricity consumption chart

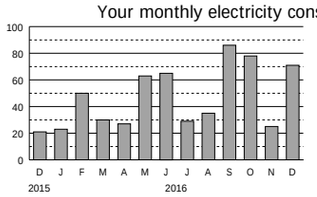

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.92		
Less : VAT	54.70		
Amount Net of VAT	743.22		
Less: BIR 2306	22.79		
BIR 2307	14.19	VATable Sales	743.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.24	VAT Zero Rated Sales	0.00
Add : VAT	54.70	VAT Amount	54.70
TOTAL AMOUNT DUE	760.94	TOTAL SALES	797.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2851/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342516917827

Collection Ref. Code	: 1851-30-206-9	Premise Address	: ST.JUDE ACRES,BULACAO		
Account ID	: 3420864129-9				
Customer Name	: QUINO,RANDOLPH PACUBAS	TOTAL AMOUNT DUE	: 1,099.27	Overdue Bill	: 1
Meter Number	: MTR1071000				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34208641299

BC13/187.2/2851/0/10/12-19-2016/46

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304510188378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749392

30479000009

Date : 12-19-2016

BC13/187.2/2870/0212434/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047900000-9

Collection Ref. Code : 1821-76-611-3

Customer Information----------

Name : JO,LEON

Premise Address : ST JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1038658	Pole No	:	0212434
Serial No	:	126817607	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8746
Period From	:	11-18-2016	Prev Rdg	:	8467
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:		Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,514.13
Transmission Charge	0.4065/kWh	113.41
System Loss Charge	0.7887/kWh	220.05
Sub-Total		1,847.59
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,919.50	118.39
Sub-Total		146.29
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		92.24
Transmission		2.50
System Loss		12.72
Distribution		96.40
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		377.83
CURRENT BILL - DECEMBER 2016		3,175.01
TOTAL AMOUNT DUE		6,225.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 2,869.00

Your monthly electricity consumption chart

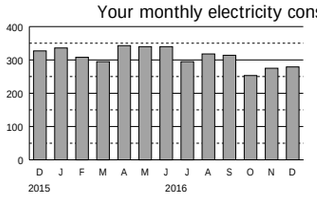

Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.01		
Less : VAT	223.93		
Amount Net of VAT	2,951.08		
Less: BIR 2306	93.31		
BIR 2307	56.36	VATable Sales	2,951.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,801.41	VAT Zero Rated Sales	0.00
Add : VAT	223.93	VAT Amount	223.93
TOTAL AMOUNT DUE	3,025.34	TOTAL SALES	3,175.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2870/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304510188378

Collection Ref. Code : 1821-76-611-3

Account ID : 3047900000-9

Customer Name : JO,LEON

Meter Number : MTR1038658

Period : Nov 2016

Premise Address : ST JUDE ACRES BULACAO

TOTAL AMOUNT DUE : 6,225.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30479000009 BC13/187.2/2870/0/10/12-19-2016/46 2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731938820177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766087

73120100000

Date : 12-19-2016

BC13/187.2/2900/0212434/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312010000-0

Collection Ref. Code : 1825-65-707-6

Customer Information----------

Name : GORIT,LIZA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	567029 GS6	Pole No	:	0212434
Serial No	:	90386201	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10883
Period From	:	11-18-2016	Prev Rdg	:	10695
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,020.28
Transmission Charge	0.4065/kWh	76.42
System Loss Charge	0.7887/kWh	148.28
Sub-Total		1,244.98
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,947.50	38.95
Sub-Total		57.75
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		62.15
Transmission		1.68
System Loss		8.56
Distribution		65.15
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		249.52
CURRENT BILL - DECEMBER 2016		2,095.17
TOTAL AMOUNT DUE		4,040.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,742.00

Your monthly electricity consumption chart

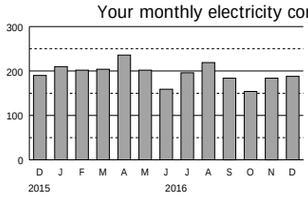

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.17		
Less : VAT	146.13		
Amount Net of VAT	1,949.04		
Less: BIR 2306	60.89		
BIR 2307	37.19	VATable Sales	1,949.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.96	VAT Zero Rated Sales	0.00
Add : VAT	146.13	VAT Amount	146.13
TOTAL AMOUNT DUE	1,997.09	TOTAL SALES	2,095.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2900/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731938820177

Collection Ref. Code	: 1825-65-707-6	Premise Address	: BULACAO PARDO		
Account ID	: 7312010000-0				
Customer Name	: GORIT,LIZA	TOTAL AMOUNT DUE	: 4,040.30	Overdue Bill	: 1
Meter Number	: 567029 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73120100000 BC13/187.2/2900/0/10/12-19-2016/46 2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059022698878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762218

05920100004

Date : 12-19-2016

BC13/187.2/2920/0245830/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592010000-4

Collection Ref. Code : 1813-78-845-6

Customer Information----------

Name : CAMBALON,ELEN TM P.

Premise Address : PHASE II EVERLASTING ST, ST JUDE ACRES,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450089GS6	Pole No	:	0245830
Serial No	:	94610016	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31434
Period From	:	11-18-2016	Prev Rdg	:	31344
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	400	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 66.50
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.39
CURRENT BILL - DECEMBER 2016		903.40
TOTAL AMOUNT DUE		1,870.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,890.00

Your monthly electricity consumption chart

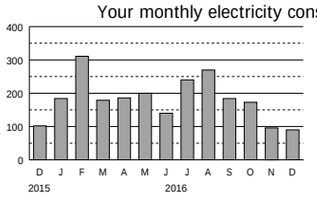

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.40		
Less : VAT	62.57		
Amount Net of VAT	840.83		
Less: BIR 2306	26.07		
BIR 2307	15.96	VATable Sales	840.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.80	VAT Zero Rated Sales	0.00
Add : VAT	62.57	VAT Amount	62.57
TOTAL AMOUNT DUE	861.37	TOTAL SALES	903.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2920/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059022698878

Collection Ref. Code	: 1813-78-845-6	Premise Address	: PHASE II EVERLASTING ST, ST JUDE ACRES,BULACAO PARDO,CEBU CITY
Account ID	: 0592010000-4		
Customer Name	: CAMBALON,ELEN TM P.	TOTAL AMOUNT DUE	: 1,870.90
Meter Number	: 450089GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05920100004 BC13/187.2/2920/0/10/12-19-2016/46 2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541597175106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751683

54179000002

Date : 12-19-2016

BC13/187.2/2930/0245830/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417900000-2

Collection Ref. Code : 1809-41-737-6

Customer Information----------

Name : APOSTOL,M M ATTY

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	450096GS6	Pole No	:	0245830
Serial No	:	93499442	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28421
Period From	:	11-18-2016	Prev Rdg	:	27993
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	0	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,435.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,322.76
Transmission Charge	0.4065/kWh	173.98
System Loss Charge	0.7887/kWh	337.56
Sub-Total		2,834.30
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,435.50	88.71
Sub-Total		131.52
Government Charges		
Franchise Tax - Local		31.47
Value Added Tax		
Generation		141.47
Transmission		3.83
System Loss		19.50
Distribution		147.56
Others		19.56
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		567.30
CURRENT BILL - DECEMBER 2016		4,762.76
TOTAL AMOUNT DUE		9,198.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 4,754.00

Your monthly electricity consumption chart

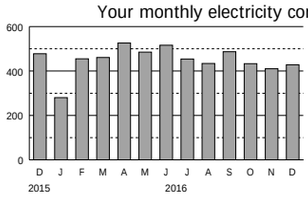

Avg Monthly Usage : 449.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,762.76		
Less : VAT	331.92		
Amount Net of VAT	4,430.84		
Less: BIR 2306	138.32		
BIR 2307	84.54	VATable Sales	4,430.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,207.98	VAT Zero Rated Sales	0.00
Add : VAT	331.92	VAT Amount	331.92
TOTAL AMOUNT DUE	4,539.90	TOTAL SALES	4,762.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2930/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541597175106

Collection Ref. Code	: 1809-41-737-6	Premise Address	: BULACAO PARDO		
Account ID	: 5417900000-2				
Customer Name	: APOSTOL,M M ATTY	TOTAL AMOUNT DUE	: 9,198.14	Overdue Bill	: 1
Meter Number	: 450096GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54179000002 BC13/187.2/2930/0/10/12-19-2016/46 2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931442666060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764797

93179000000

Date : 12-19-2016

BC13/187.2/2940/0245830/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317900000-0

Collection Ref. Code : 1809-41-707-4

Customer Information----------

Name : FONG,VICTOR

Premise Address : ST JUDE ACRES PARDO RD,TO IMPALA MOTEL

TIN :

Metering Information----------

Meter No	:	MTR1111750	Pole No	:	0245830
Serial No	:	40047089	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6041
Period From	:	11-18-2016	Prev Rdg	:	5782
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,833.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,405.59
Transmission Charge	0.4065/kWh	105.28
System Loss Charge	0.7887/kWh	204.27
Sub-Total		1,715.14
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		82.55
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		85.61
Transmission		2.31
System Loss		11.80
Distribution		89.53
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		343.92
CURRENT BILL - DECEMBER 2016		2,887.70
Debit Adjustments		0.03
TOTAL AMOUNT DUE		5,721.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,425.00

Your monthly electricity consumption chart

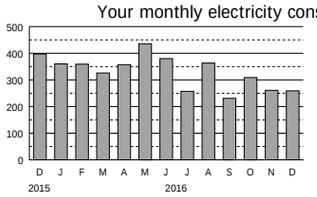

Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,887.70		
Less : VAT	201.45		
Amount Net of VAT	2,686.25		
Less: BIR 2306	83.94		
BIR 2307	51.26	VATable Sales	2,686.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,551.05	VAT Zero Rated Sales	0.00
Add : VAT	201.45	VAT Amount	201.45
TOTAL AMOUNT DUE	2,752.50	TOTAL SALES	2,887.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2940/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931442666060

Collection Ref. Code	: 1809-41-707-4	Premise Address	: ST JUDE ACRES PARDO RD,TO IMPALA MOTEL		
Account ID	: 9317900000-0				
Customer Name	: FONG,VICTOR	TOTAL AMOUNT DUE	: 5,721.67	Overdue Bill	: 1
Meter Number	: MTR1111750				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93179000000

BC13/187.2/2940/0/10/12-19-2016/46

2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341530875110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751590

34179000004

Date : 12-19-2016

BC13/187.2/2960/0245844/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417900000-4

Collection Ref. Code : 1809-41-731-7

Customer Information----------

Name : LUCERO,JESUS JR

Premise Address : BULACAO PARDO IMPALA

TIN :

Metering Information----------

Meter No	:	405424GS6	Pole No	:	0245844
Serial No	:	2003166187	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	62074
Period From	:	11-18-2016	Prev Rdg	:	61706
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,301.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,997.14
Transmission Charge	0.4065/kWh	149.59
System Loss Charge	0.7887/kWh	290.24
Sub-Total		2,436.97
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,301.50	86.03
Sub-Total		122.84
Government Charges		
Franchise Tax - Local		27.13
Value Added Tax		
Generation		121.65
Transmission		3.29
System Loss		16.76
Distribution		126.96
Others		18.00
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		489.11
CURRENT BILL - DECEMBER 2016		4,106.88
TOTAL AMOUNT DUE		8,408.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 4,415.32

Your monthly electricity consumption chart

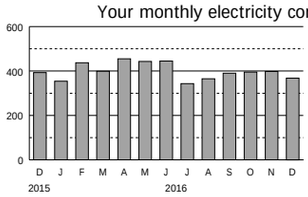

Avg Monthly Usage : 398.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,106.88		
Less : VAT	286.66		
Amount Net of VAT	3,820.22		
Less: BIR 2306	119.45		
BIR 2307	72.90	VATable Sales	3,820.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,627.87	VAT Zero Rated Sales	0.00
Add : VAT	286.66	VAT Amount	286.66
TOTAL AMOUNT DUE	3,914.53	TOTAL SALES	4,106.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2960/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341530875110

Collection Ref. Code	: 1809-41-731-7	Premise Address	: BULACAO PARDO IMPALA		
Account ID	: 3417900000-4				
Customer Name	: LUCERO,JESUS JR	TOTAL AMOUNT DUE	: 8,408.13	Overdue Bill	: 1
Meter Number	: 405424GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34179000004 BC13/187.2/2960/0/10/12-19-2016/46 2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046014071008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754969

04689000000

Date : 12-19-2016

BC13/187.2/2970/0245851/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468900000-0

Collection Ref. Code : 1823-61-818-9

Customer Information----------

Name : KEE,ROSARIO L

Premise Address : EVERLASTING ST ST JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531061 GS6	Pole No	:	0245851
Serial No	:	52178043	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21024
Period From	:	11-18-2016	Prev Rdg	:	20532
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	860	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,035.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,670.08
Transmission Charge	0.4065/kWh	200.00
System Loss Charge	0.7887/kWh	388.04
Sub-Total		3,258.12
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	49.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 3,035.00	60.70
Sub-Total		109.91
Government Charges		
Franchise Tax - Local		35.86
Value Added Tax		
Generation		162.65
Transmission		4.40
System Loss		22.40
Distribution		169.53
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		646.73
CURRENT BILL - DECEMBER 2016		5,427.53
TOTAL AMOUNT DUE		8,462.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,536.00

Your monthly electricity consumption chart

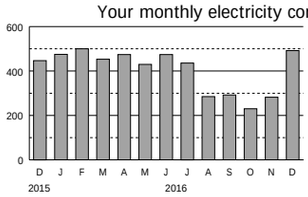

Avg Monthly Usage : 405.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,427.53		
Less : VAT	376.47		
Amount Net of VAT	5,051.06		
Less: BIR 2306	156.86		
BIR 2307	96.33	VATable Sales	5,051.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,797.87	VAT Zero Rated Sales	0.00
Add : VAT	376.47	VAT Amount	376.47
TOTAL AMOUNT DUE	5,174.34	TOTAL SALES	5,427.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2970/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046014071008

Collection Ref. Code	: 1823-61-818-9	Premise Address	: EVERLASTING ST ST JUDE ACRES,BULACAO,CEBU CITY		
Account ID	: 0468900000-0				
Customer Name	: KEE,ROSARIO L	TOTAL AMOUNT DUE	: 8,462.77	Overdue Bill	: 1
Meter Number	: 531061 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04689000000 BC13/187.2/2970/0/10/12-19-2016/46 2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041781682139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752138

04179000007

Date : 12-19-2016

BC13/187.2/2980/0245872/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417900000-7

Collection Ref. Code : 1809-41-713-9

Customer Information----------

Name : MALAHAY,RACHEL R

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	550101 GS6	Pole No	:	0245872
Serial No	:	53527833	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16021
Period From	:	11-18-2016	Prev Rdg	:	15733
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,107.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,562.98
Transmission Charge	0.4065/kWh	117.07
System Loss Charge	0.7887/kWh	227.15
Sub-Total		1,907.20
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,107.50	62.15
Sub-Total		90.96
Government Charges		
Franchise Tax - Local		21.20
Value Added Tax		
Generation		95.20
Transmission		2.57
System Loss		13.11
Distribution		99.49
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		382.22
CURRENT BILL - DECEMBER 2016		3,209.43
TOTAL AMOUNT DUE		6,317.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,511.00

Your monthly electricity consumption chart

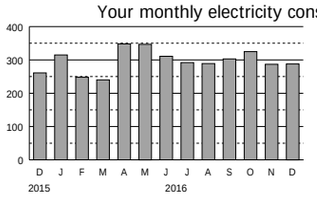

Avg Monthly Usage : 296.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,209.43		
Less : VAT	223.83		
Amount Net of VAT	2,985.60		
Less: BIR 2306	93.26		
BIR 2307	56.97	VATable Sales	2,985.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,835.37	VAT Zero Rated Sales	0.00
Add : VAT	223.83	VAT Amount	223.83
TOTAL AMOUNT DUE	3,059.20	TOTAL SALES	3,209.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2980/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041781682139

Collection Ref. Code	: 1809-41-713-9	Premise Address	: BULACAO PARDO		
Account ID	: 0417900000-7				
Customer Name	: MALAHAY,RACHEL R	TOTAL AMOUNT DUE	: 6,317.01	Overdue Bill	: 1
Meter Number	: 550101 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04179000007 BC13/187.2/2980/0/10/12-19-2016/46 2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441902029130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751215

44179000003

Date : 12-19-2016

BC13/187.2/3010/0245830/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417900000-3

Collection Ref. Code : 1809-41-734-1

Customer Information----------

Name : APOSTOL,ANTONIO

Premise Address : IMPALA SUBDVN PARDO,C/O RENE LOQUELLANO

TIN :

Metering Information----------

Meter No	:	450098GS6	Pole No	:	0245830
Serial No	:	93502273	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	74168
Period From	:	11-18-2016	Prev Rdg	:	73655
No of Days	:	30	Diff Rdg	:	513
Avg kWh/day	:	17.10	Registered	:	513
Conn Load	:	0	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,955.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,784.05
Transmission Charge	0.4065/kWh	208.53
System Loss Charge	0.7887/kWh	404.60
Sub-Total		3,397.18
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	51.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,955.00	119.10
Sub-Total		170.41
Government Charges		
Franchise Tax - Local		37.80
Value Added Tax		
Generation		169.59
Transmission		4.59
System Loss		23.37
Distribution		176.74
Others		24.99
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		681.47
CURRENT BILL - DECEMBER 2016		5,721.91
TOTAL AMOUNT DUE		11,676.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 10,000.00

Your monthly electricity consumption chart

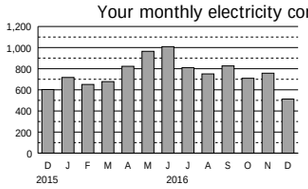

Avg Monthly Usage : 755.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,721.91		
Less : VAT	399.28		
Amount Net of VAT	5,322.63		
Less: BIR 2306	166.35		
BIR 2307	101.56	VATable Sales	5,322.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,054.72	VAT Zero Rated Sales	0.00
Add : VAT	399.28	VAT Amount	399.28
TOTAL AMOUNT DUE	5,454.00	TOTAL SALES	5,721.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3010/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441902029130

Collection Ref. Code	: 1809-41-734-1	Premise Address	: IMPALA SUBDVN PARDO,C/O RENE LOQUELLANO
Account ID	: 4417900000-3		
Customer Name	: APOSTOL,ANTONIO	TOTAL AMOUNT DUE	: 11,676.92 Overdue Bill : 1
Meter Number	: 450098GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44179000003 BC13/187.2/3010/0/10/12-19-2016/46 2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653332437796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758224

65330100002

Date : 12-19-2016

BC13/187.2/3030/0245865/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533010000-2

Collection Ref. Code : 1827-24-596-4

Customer Information----------

Name : TEVES,JOSE SR M2 P

Premise Address : TEVES COMPD. ST. JUDE,BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1125604	Pole No	:	0245865
Serial No	:	84437113	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2814
Period From	:	11-18-2016	Prev Rdg	:	2615
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	480	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,079.97
Transmission Charge	0.4065/kWh	80.89
System Loss Charge	0.7887/kWh	156.95
Sub-Total		1,317.81
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		55.16
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		65.78
Transmission		1.78
System Loss		9.05
Distribution		68.93
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		263.33
CURRENT BILL - DECEMBER 2016		2,210.70
TOTAL AMOUNT DUE		3,973.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,756.00

Your monthly electricity consumption chart

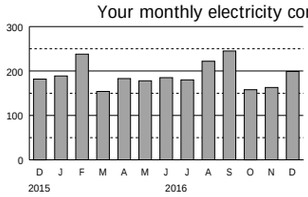

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.70		
Less : VAT	153.91		
Amount Net of VAT	2,056.79		
Less: BIR 2306	64.14		
BIR 2307	39.24	VATable Sales	2,056.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.41	VAT Zero Rated Sales	0.00
Add : VAT	153.91	VAT Amount	153.91
TOTAL AMOUNT DUE	2,107.32	TOTAL SALES	2,210.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3030/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653332437796

Collection Ref. Code	: 1827-24-596-4	Premise Address	: TEVES COMPD. ST. JUDE,BULACAO, PARDO
Account ID	: 6533010000-2		
Customer Name	: TEVES,JOSE SR M2 P	TOTAL AMOUNT DUE	: 3,973.73 Overdue Bill : 1
Meter Number	: MTR1125604		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65330100002 BC13/187.2/3030/0/10/12-19-2016/46 2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057328619894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761529

05786292572

Date : 12-19-2016

BC13/187.2/3065/0137491/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0578629257-2

Collection Ref. Code : 1859-68-044-5

Customer Information----------

Name : LAPURGA,HAYDEE CAMSON

Premise Address : M3 PHASE I FLORDELIZ ST.,ST. JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041191	Pole No	:	0137491
Serial No	:	126817980	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9085
Period From	:	11-18-2016	Prev Rdg	:	8833
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	240	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,989.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,367.60
Transmission Charge	0.4065/kWh	102.44
System Loss Charge	0.7887/kWh	198.75
Sub-Total		1,668.79
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,989.50	59.79
Sub-Total		84.99
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		83.30
Transmission		2.25
System Loss		11.47
Distribution		87.12
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		335.23
CURRENT BILL - DECEMBER 2016		2,815.05
TOTAL AMOUNT DUE		5,804.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 3,740.90

Your monthly electricity consumption chart

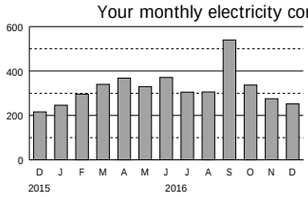

Avg Monthly Usage : 321.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.05		
Less : VAT	196.57		
Amount Net of VAT	2,618.48		
Less: BIR 2306	81.92		
BIR 2307	49.97	VATable Sales	2,618.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,486.59	VAT Zero Rated Sales	0.00
Add : VAT	196.57	VAT Amount	196.57
TOTAL AMOUNT DUE	2,683.16	TOTAL SALES	2,815.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3065/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057328619894

Collection Ref. Code	: 1859-68-044-5	Premise Address	: M3 PHASE I FLORDELIZ ST.,ST. JUDE ACRES,BULACAO,CEBU CITY		
Account ID	: 0578629257-2				
Customer Name	: LAPURGA,HAYDEE CAMSON	TOTAL AMOUNT DUE	: 5,804.36	Overdue Bill	: 1
Meter Number	: MTR1041191				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05786292572

BC13/187.2/3065/0/10/12-19-2016/46

2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550043897659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757157

55030100006

Date : 12-19-2016

BC13/187.2/3070/0245795/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503010000-6

Collection Ref. Code : 1815-24-047-4

Customer Information----------

Name : LEDESMA,JOSE A.

Premise Address : PHASE 3, ST JUDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390871GS6	Pole No	:	0245795
Serial No	:	2003156889	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20985
Period From	:	11-18-2016	Prev Rdg	:	20753
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	1188	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,587.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,259.06
Transmission Charge	0.4065/kWh	94.31
System Loss Charge	0.7887/kWh	182.98
Sub-Total		1,536.35
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 6,087.00	121.74
Sub-Total		144.95
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		76.70
Transmission		2.08
System Loss		10.58
Distribution		80.26
Others		19.51
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		317.28
CURRENT BILL - DECEMBER 2016		2,667.40
TOTAL AMOUNT DUE		5,254.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 3,500.00

Your monthly electricity consumption chart

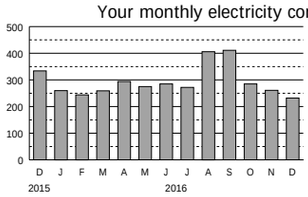

Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.40		
Less : VAT	189.13		
Amount Net of VAT	2,478.27		
Less: BIR 2306	78.81		
BIR 2307	47.36	VATable Sales	2,478.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,352.10	VAT Zero Rated Sales	0.00
Add : VAT	189.13	VAT Amount	189.13
TOTAL AMOUNT DUE	2,541.23	TOTAL SALES	2,667.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3070/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550043897659

Collection Ref. Code : 1815-24-047-4

Account ID : 5503010000-6

Customer Name : LEDESMA,JOSE A.

Meter Number : 390871GS6

Period : Nov 2016

Premise Address : PHASE 3, ST JUDE,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 5,254.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55030100006

BC13/187.2/3070/0/10/12-19-2016/46

2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379488590828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753786

37999000005

Date : 12-19-2016

BC13/187.2/3085/0245795/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799900000-5

Collection Ref. Code : 1845-27-125-4

Customer Information----------

Name : GENOSOLANGO,FELICIDAD D

Premise Address : PHASE III ST. JUDE ACRES,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057641	Pole No	:	0245795
Serial No	:	125286479	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5902
Period From	:	11-18-2016	Prev Rdg	:	5348
No of Days	:	30	Diff Rdg	:	554
Avg kWh/day	:	18.47	Registered	:	554
Conn Load	:	1236	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,873.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,006.56
Transmission Charge	0.4065/kWh	225.20
System Loss Charge	0.7887/kWh	436.94
Sub-Total		3,668.70
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	55.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,873.50	137.47
Sub-Total		192.88
Government Charges		
Franchise Tax - Local		40.89
Value Added Tax		
Generation		183.14
Transmission		4.96
System Loss		25.23
Distribution		190.82
Others		28.05
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		737.03
CURRENT BILL - DECEMBER 2016		6,188.77
TOTAL AMOUNT DUE		13,062.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 6,752.00

Your monthly electricity consumption chart

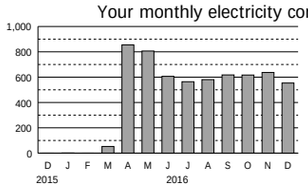

Avg Monthly Usage : 453.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,188.77		
Less : VAT	432.20		
Amount Net of VAT	5,756.57		
Less: BIR 2306	180.10		
BIR 2307	109.85	VATable Sales	5,756.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,466.62	VAT Zero Rated Sales	0.00
Add : VAT	432.20	VAT Amount	432.20
TOTAL AMOUNT DUE	5,898.82	TOTAL SALES	6,188.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3085/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379488590828

Collection Ref. Code : 1845-27-125-4

Account ID : 3799900000-5

Customer Name : GENOSOLANGO,FELICIDAD D

Meter Number : MTR1057641

Period : Nov 2016

Premise Address : PHASE III ST. JUDE ACRES,BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 13,062.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37999000005

BC13/187.2/3085/0/10/12-19-2016/46

2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060797400989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762874

06079000003

Date : 12-19-2016

BC13/187.2/3100/0245795/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607900000-3

Collection Ref. Code : 1809-41-101-7

Customer Information----------

Name : LUMASAG,VICENTE

Premise Address : IMPALA VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	242222DS6	Pole No	:	0245795
Serial No	:	10934094	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39511
Period From	:	11-18-2016	Prev Rdg	:	39324
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,014.85
Transmission Charge	0.4065/kWh	76.02
System Loss Charge	0.7887/kWh	147.49
Sub-Total		1,238.36
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,281.50	45.63
Sub-Total		64.33
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		61.81
Transmission		1.67
System Loss		8.52
Distribution		64.81
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		249.10
CURRENT BILL - DECEMBER 2016		2,091.85
TOTAL AMOUNT DUE		4,373.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,301.00

Your monthly electricity consumption chart

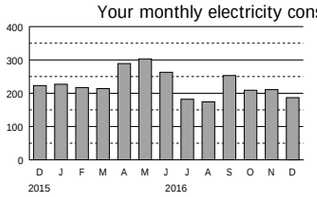

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.85		
Less : VAT	146.19		
Amount Net of VAT	1,945.66		
Less: BIR 2306	60.91		
BIR 2307	37.13	VATable Sales	1,945.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.62	VAT Zero Rated Sales	0.00
Add : VAT	146.19	VAT Amount	146.19
TOTAL AMOUNT DUE	1,993.81	TOTAL SALES	2,091.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3100/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060797400989

Collection Ref. Code	: 1809-41-101-7	Premise Address	: IMPALA VILLAGE PARDO		
Account ID	: 0607900000-3				
Customer Name	: LUMASAG,VICENTE	TOTAL AMOUNT DUE	: 4,373.23	Overdue Bill	: 1
Meter Number	: 242222DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06079000003 BC13/187.2/3100/0/10/12-19-2016/46 2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950579489297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757231

95079000006

Date : 12-19-2016

BC13/187.2/3130/0245774/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507900000-6

Collection Ref. Code : 1809-41-095-9

Customer Information----------

Name : URSAL,ROY L

Premise Address : ST JUDE ACRES PHASE III,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	476163GS6	Pole No	:	0245774
Serial No	:	78631985	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20018
Period From	:	11-18-2016	Prev Rdg	:	19651
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	1060	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,676.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,991.71
Transmission Charge	0.4065/kWh	149.19
System Loss Charge	0.7887/kWh	289.45
Sub-Total		2,430.35
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,676.00	93.52
Sub-Total		130.23
Government Charges		
Franchise Tax - Local		27.12
Value Added Tax		
Generation		121.33
Transmission		3.28
System Loss		16.72
Distribution		126.61
Others		18.88
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		488.77
CURRENT BILL - DECEMBER 2016		4,104.45
TOTAL AMOUNT DUE		8,780.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 6,082.00

Your monthly electricity consumption chart

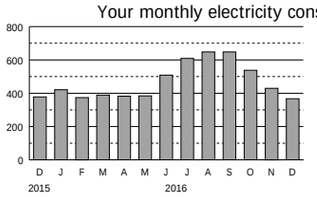

Avg Monthly Usage : 467.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,104.45		
Less : VAT	286.82		
Amount Net of VAT	3,817.63		
Less: BIR 2306	119.52		
BIR 2307	72.86	VATable Sales	3,817.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,625.25	VAT Zero Rated Sales	0.00
Add : VAT	286.82	VAT Amount	286.82
TOTAL AMOUNT DUE	3,912.07	TOTAL SALES	4,104.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3130/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950579489297

Collection Ref. Code	: 1809-41-095-9	Premise Address	: ST JUDE ACRES PHASE III,BULACAO PARDO
Account ID	: 9507900000-6		
Customer Name	: URSAL,ROY L	TOTAL AMOUNT DUE	: 8,780.56 Overdue Bill : 1
Meter Number	: 476163GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95079000006 BC13/187.2/3130/0/10/12-19-2016/46 2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626918550285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763229

62679000000

Date : 12-19-2016

BC13/187.2/3140/0245795/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267900000-0

Collection Ref. Code : 1843-76-830-5

Customer Information----------

Name : ANESLAGON,ADELAIDA P

Premise Address : 344 ST JUDE SUBD. PHASE III,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221838WS6	Pole No	:	0245795
Serial No	:	49147485	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12691
Period From	:	11-18-2016	Prev Rdg	:	12609
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	1123	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		- 57.98
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.89
CURRENT BILL - DECEMBER 2016		826.55
TOTAL AMOUNT DUE		1,840.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 713.00

Your monthly electricity consumption chart

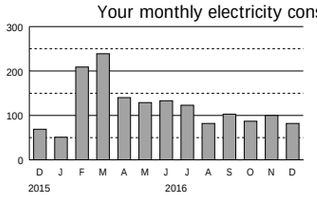

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.55		
Less : VAT	57.39		
Amount Net of VAT	769.16		
Less: BIR 2306	23.93		
BIR 2307	14.60	VATable Sales	769.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.63	VAT Zero Rated Sales	0.00
Add : VAT	57.39	VAT Amount	57.39
TOTAL AMOUNT DUE	788.02	TOTAL SALES	826.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3140/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626918550285

Collection Ref. Code	: 1843-76-830-5	Premise Address	: 344 ST JUDE SUBD. PHASE III,BULACAO PARDO,CEBU CITY
Account ID	: 6267900000-0		
Customer Name	: ANESLAGON,ADELAIDA P	TOTAL AMOUNT DUE	: 1,840.65
Meter Number	: 221838WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62679000000 BC13/187.2/3140/0/10/12-19-2016/46 2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794314539496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762106

79440100000

Date : 12-19-2016

BC13/187.2/3180/0245760/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944010000-0

Collection Ref. Code : 1827-39-128-6

Customer Information----------

Name : CARACUT,SATURNINA

Premise Address : BULACAO PARDO,00004D

TIN :

Metering Information----------

Meter No	:	MTR1057638	Pole No	:	0245760
Serial No	:	121756917	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	216
Period From	:	11-18-2016	Prev Rdg	:	185
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 145.64
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - DECEMBER 2016		181.47
TOTAL AMOUNT DUE		374.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 300.00

Your monthly electricity consumption chart

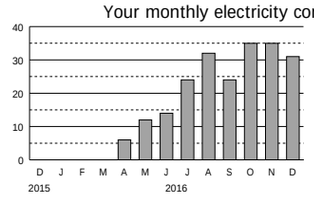

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.47		
Less : VAT	12.19		
Amount Net of VAT	169.28		
Less: BIR 2306	5.10		
BIR 2307	3.09	VATable Sales	169.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.09	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	173.28	TOTAL SALES	181.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3180/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794314539496

Collection Ref. Code	: 1827-39-128-6	Premise Address	: BULACAO PARDO,00004D		
Account ID	: 7944010000-0				
Customer Name	: CARACUT,SATURNINA	TOTAL AMOUNT DUE	: 374.42	Overdue Bill	: 1
Meter Number	: MTR1057638				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79440100000 BC13/187.2/3180/0/10/12-19-2016/46 2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460851744952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762363

46079000009

Date : 12-19-2016

BC13/187.2/3190/0245760/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607900000-9

Collection Ref. Code : 1809-41-128-9

Customer Information----------

Name : CARACUT,EDUARDO

Premise Address : RACOMA VIL BULACAO

TIN :

Metering Information----------

Meter No	:	253331GS6	Pole No	:	0245760
Serial No	:	49584451	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	56759
Period From	:	11-18-2016	Prev Rdg	:	56314
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	0	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,942.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,415.02
Transmission Charge	0.4065/kWh	180.89
System Loss Charge	0.7887/kWh	350.97
Sub-Total		2,946.88
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	44.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,943.00	118.86
Sub-Total		163.38
Government Charges		
Franchise Tax - Local		32.91
Value Added Tax		
Generation		147.12
Transmission		3.97
System Loss		20.26
Distribution		153.39
Others		23.55
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		593.19
CURRENT BILL - DECEMBER 2016		4,981.73
TOTAL AMOUNT DUE		10,924.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 5,686.00

Your monthly electricity consumption chart

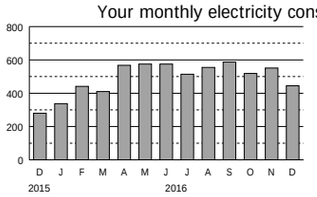

Avg Monthly Usage : 489.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,981.73		
Less : VAT	348.29		
Amount Net of VAT	4,633.44		
Less: BIR 2306	145.13		
BIR 2307	88.43	VATable Sales	4,633.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,399.88	VAT Zero Rated Sales	0.00
Add : VAT	348.29	VAT Amount	348.29
TOTAL AMOUNT DUE	4,748.17	TOTAL SALES	4,981.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3190/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460851744952

Collection Ref. Code	: 1809-41-128-9	Premise Address	: RACOMA VIL BULACAO		
Account ID	: 4607900000-9				
Customer Name	: CARACUT,EDUARDO	TOTAL AMOUNT DUE	: 10,924.61	Overdue Bill	: 1
Meter Number	: 253331GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46079000009 BC13/187.2/3190/0/10/12-19-2016/46 2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660145627997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762661

66079000007

Date : 12-19-2016

BC13/187.2/3230/0245753/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607900000-7

Collection Ref. Code : 1809-41-134-3

Customer Information----------

Name : MARAGUINOT HELEN BARBARONA

Premise Address : 3-41 ILANG ILANG ST. JUDES ACRES,BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	266200GS6	Pole No	:	0245753
Serial No	:	46740228	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	60944
Period From	:	11-18-2016	Prev Rdg	:	60867
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	2470	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 96.61
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.88
CURRENT BILL - DECEMBER 2016		730.51
Debit Adjustments		336.97
TOTAL AMOUNT DUE		1,751.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2015 - 198.77

Your monthly electricity consumption chart

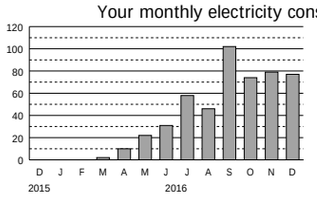

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.51		
Less : VAT	50.41		
Amount Net of VAT	680.10		
Less: BIR 2306	21.01		
BIR 2307	12.87	VATable Sales	680.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.22	VAT Zero Rated Sales	0.00
Add : VAT	50.41	VAT Amount	50.41
TOTAL AMOUNT DUE	696.63	TOTAL SALES	730.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3230/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660145627997

Collection Ref. Code	: 1809-41-134-3	Premise Address	: 3-41 ILANG ILANG ST. JUDES ACRES,BULACAO PARDO CEBU CITY		
Account ID	: 6607900000-7				
Customer Name	: MARAGUINOT HELEN BARBARONA	TOTAL AMOUNT DUE	: 1,751.60	Overdue Bill	: 1
Meter Number	: 266200GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66079000007 BC13/187.2/3230/0/10/12-19-2016/46 2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791017870844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760465

79110100009

Date : 12-19-2016

BC13/187.2/3250/0245564/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911010000-9

Collection Ref. Code : 1833-31-035-7

Customer Information----------

Name : CABASAN,ALLAN C

Premise Address : ST JUDE ACRES PHASE III

TIN :

Metering Information----------

Meter No	:	194535WS6	Pole No	:	0245564
Serial No	:	45213163	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16967
Period From	:	11-18-2016	Prev Rdg	:	16861
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	202	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		34.28
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.19
CURRENT BILL - DECEMBER 2016		1,185.71
TOTAL AMOUNT DUE		2,369.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,302.00

Your monthly electricity consumption chart

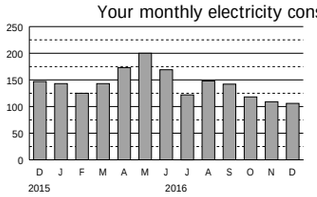

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.71		
Less : VAT	82.86		
Amount Net of VAT	1,102.85		
Less: BIR 2306	34.53		
BIR 2307	21.05	VATable Sales	1,102.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.27	VAT Zero Rated Sales	0.00
Add : VAT	82.86	VAT Amount	82.86
TOTAL AMOUNT DUE	1,130.13	TOTAL SALES	1,185.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3250/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791017870844

Collection Ref. Code	: 1833-31-035-7	Premise Address	: ST JUDE ACRES PHASE III		
Account ID	: 7911010000-9				
Customer Name	: CABASAN,ALLAN C	TOTAL AMOUNT DUE	: 2,369.66	Overdue Bill	: 1
Meter Number	: 194535WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79110100009 BC13/187.2/3250/0/10/12-19-2016/46 2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703612295165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749169

70380100001

Date : 12-19-2016

BC13/187.2/3260/0245564/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038010000-1

Collection Ref. Code : 1837-88-104-9

Customer Information----------

Name : MENDEZ,MERCEDITA R

Premise Address : ST JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	244026DS6	Pole No	:	0245564
Serial No	:	11377656	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	79632
Period From	:	11-18-2016	Prev Rdg	:	78132
No of Days	:	30	Diff Rdg	:	1500
Avg kWh/day	:	50.00	Registered	:	1500
Conn Load	:	70	Billed kWh	:	1500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,302.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	8,140.50
Transmission Charge	0.4065/kWh	609.75
System Loss Charge	0.7887/kWh	1,183.05
Sub-Total		9,933.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,625.90
Supply Charge	0.4118/kWh	617.70
Metering Charge	0.6989/kWh	1,048.35
	5.00/month	5.00
Sub-Total		4,296.95
Others		
Subsidy on Lifeline Charge	0.0999/kWh	149.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.19
Surcharge	0.02 of 14,302.50	286.05
Sub-Total		436.09
Government Charges		
Franchise Tax - Local		110.00
Value Added Tax		
Generation		495.87
Transmission		13.41
System Loss		68.32
Distribution		515.63
Others		65.53
Universal Charge		
Missionary Electrification	0.1561/kWh	234.15
Environmental Charge	0.0025/kWh	3.75
NPC Stranded Contract Costs	0.1938/kWh	290.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.00
Sub-Total		1,983.36
CURRENT BILL - DECEMBER 2016		16,649.70
TOTAL AMOUNT DUE		30,952.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 15,020.00

Your monthly electricity consumption chart

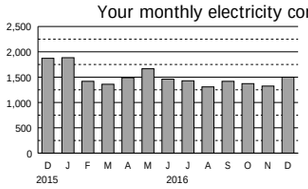

Avg Monthly Usage : 1,500.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,649.70		
Less : VAT	1,158.76		
Amount Net of VAT	15,490.94		
Less: BIR 2306	482.82		
BIR 2307	295.53	VATable Sales	15,490.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,712.59	VAT Zero Rated Sales	0.00
Add : VAT	1,158.76	VAT Amount	1,158.76
TOTAL AMOUNT DUE	15,871.35	TOTAL SALES	16,649.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3260/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703612295165

Collection Ref. Code	: 1837-88-104-9	Premise Address	: ST JUDE BULACAO PARDO		
Account ID	: 7038010000-1				
Customer Name	: MENDEZ,MERCEDITA R	TOTAL AMOUNT DUE	: 30,952.26	Overdue Bill	: 1
Meter Number	: 244026DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70380100001 BC13/187.2/3260/0/10/12-19-2016/46 2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980900965165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754326

98079000000

Date : 12-19-2016

BC13/187.2/3270/0245564/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807900000-0

Collection Ref. Code : 1809-41-269-2

Customer Information----------

Name : MENDEZ,VECENTE L

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	194541WS6	Pole No	:	0245564
Serial No	:	44646056	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16334
Period From	:	11-18-2016	Prev Rdg	:	16067
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,175.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,449.01
Transmission Charge	0.4065/kWh	108.54
System Loss Charge	0.7887/kWh	210.58
Sub-Total		1,768.13
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,176.00	63.52
Sub-Total		90.22
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		88.28
Transmission		2.39
System Loss		12.16
Distribution		92.28
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		355.19
CURRENT BILL - DECEMBER 2016		2,982.51
TOTAL AMOUNT DUE		6,158.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,175.00

Your monthly electricity consumption chart

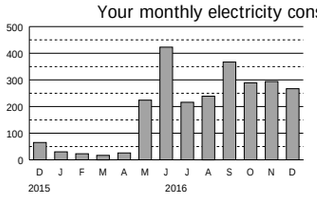

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,982.51		
Less : VAT	208.30		
Amount Net of VAT	2,774.21		
Less: BIR 2306	86.79		
BIR 2307	52.94	VATable Sales	2,774.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.48	VAT Zero Rated Sales	0.00
Add : VAT	208.30	VAT Amount	208.30
TOTAL AMOUNT DUE	2,842.78	TOTAL SALES	2,982.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3270/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980900965165

Collection Ref. Code : 1809-41-269-2

Account ID : 9807900000-0

Customer Name : MENDEZ,VECENTE L

Meter Number : 194541WS6

Period : Nov 2016

Premise Address : BULACAO PARDO

TOTAL AMOUNT DUE : 6,158.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98079000000 BC13/187.2/3270/0/10/12-19-2016/46 2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960524980035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762435

96079000004

Date : 12-19-2016

BC13/187.2/3320/0245746/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607900000-4

Collection Ref. Code : 1809-41-143-2

Customer Information----------

Name : CABRERA,ROGELIO A

Premise Address : RACOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	212300WS6	Pole No	:	0245746
Serial No	:	43608881	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46154
Period From	:	11-18-2016	Prev Rdg	:	45864
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,952.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,573.83
Transmission Charge	0.4065/kWh	117.89
System Loss Charge	0.7887/kWh	228.72
Sub-Total		1,920.44
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,953.00	59.06
Sub-Total		88.07
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		95.87
Transmission		2.59
System Loss		13.21
Distribution		100.17
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		384.45
CURRENT BILL - DECEMBER 2016		3,227.73
TOTAL AMOUNT DUE		6,180.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 3,076.00

Your monthly electricity consumption chart

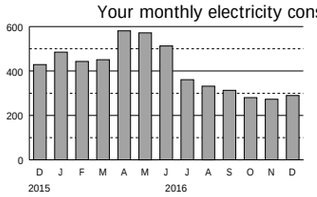

Avg Monthly Usage : 409.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,227.73		
Less : VAT	224.97		
Amount Net of VAT	3,002.76		
Less: BIR 2306	93.75		
BIR 2307	57.29	VATable Sales	3,002.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,851.72	VAT Zero Rated Sales	0.00
Add : VAT	224.97	VAT Amount	224.97
TOTAL AMOUNT DUE	3,076.69	TOTAL SALES	3,227.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3320/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960524980035

Collection Ref. Code	: 1809-41-143-2	Premise Address	: RACOMA VILLAGE		
Account ID	: 9607900000-4				
Customer Name	: CABRERA,ROGELIO A	TOTAL AMOUNT DUE	: 6,180.62	Overdue Bill	: 1
Meter Number	: 212300WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96079000004 BC13/187.2/3320/0/10/12-19-2016/46 2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239528010880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750543

23900100001

Date : 12-19-2016

BC13/187.2/3340/0245732/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390010000-1

Collection Ref. Code : 1839-89-224-2

Customer Information----------

Name : CUENCA,RAMON J

Premise Address : ST. JUDE ACRES, PHASE 3,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416995GS6	Pole No	:	0245732
Serial No	:	94131303	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46418
Period From	:	11-18-2016	Prev Rdg	:	45993
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	294	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,781.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,306.48
Transmission Charge	0.6055/kWh	257.34
System Loss Charge	0.7679/kWh	326.36
Sub-Total		2,890.18
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,781.50	95.63
Sub-Total		138.14
Government Charges		
Franchise Tax - Local		31.87
Value Added Tax		
Generation		140.49
Transmission		5.66
System Loss		18.45
Distribution		146.53
Others		20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		565.87
CURRENT BILL - DECEMBER 2016		4,815.25
TOTAL AMOUNT DUE		9,596.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,811.00

Your monthly electricity consumption chart

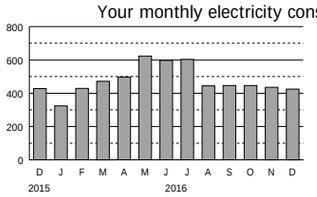

Avg Monthly Usage : 474.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,815.25		
Less : VAT	331.53		
Amount Net of VAT	4,483.72		
Less: BIR 2306	138.13		
BIR 2307	85.63	VATable Sales	4,483.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,259.96	VAT Zero Rated Sales	0.00
Add : VAT	331.53	VAT Amount	331.53
TOTAL AMOUNT DUE	4,591.49	TOTAL SALES	4,815.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3340/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239528010880

Collection Ref. Code	: 1839-89-224-2	Premise Address	: ST. JUDE ACRES, PHASE 3,BULACAO,CEBU CITY		
Account ID	: 2390010000-1				
Customer Name	: CUENCA,RAMON J	TOTAL AMOUNT DUE	: 9,596.77	Overdue Bill	: 1
Meter Number	: 416995GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23900100001 BC13/187.2/3340/0/10/12-19-2016/46 2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621766648292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760129

62149000002

Date : 12-19-2016

BC13/187.2/3350/0245732/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214900000-2

Collection Ref. Code : 1843-34-287-1

Customer Information----------

Name : ABANGAN,RICHARD SR A

Premise Address : PHASE 1 ST. JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296595SS6	Pole No	:	0245732
Serial No	:	24112203	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	94238
Period From	:	11-18-2016	Prev Rdg	:	93251
No of Days	:	30	Diff Rdg	:	987
Avg kWh/day	:	32.90	Registered	:	987
Conn Load	:	236	Billed kWh	:	987

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,457.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,356.45
Transmission Charge	0.6055/kWh	597.63
System Loss Charge	0.7679/kWh	757.92
Sub-Total		6,712.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,727.84
Supply Charge	0.4118/kWh	406.45
Metering Charge	0.6989/kWh	689.81
	5.00/month	5.00
Sub-Total		2,829.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	98.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 12,457.50	249.15
Sub-Total		347.87
Government Charges		
Franchise Tax - Local		74.17
Value Added Tax		
Generation		326.28
Transmission		13.15
System Loss		42.82
Distribution		339.49
Others		50.64
Universal Charge		
Missionary Electrification	0.1561/kWh	154.07
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.39
Sub-Total		1,316.76
CURRENT BILL - DECEMBER 2016		11,205.73
TOTAL AMOUNT DUE		23,663.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 10,953.52

Your monthly electricity consumption chart

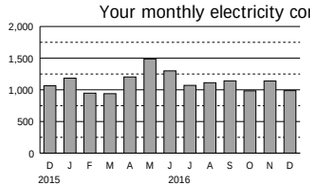

Avg Monthly Usage : 1,120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,205.73		
Less : VAT	772.38		
Amount Net of VAT	10,433.35		
Less: BIR 2306	321.83		
BIR 2307	199.26	VATable Sales	10,433.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,912.26	VAT Zero Rated Sales	0.00
Add : VAT	772.38	VAT Amount	772.38
TOTAL AMOUNT DUE	10,684.64	TOTAL SALES	11,205.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3350/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621766648292

Collection Ref. Code : 1843-34-287-1

Account ID : 6214900000-2

Customer Name : ABANGAN,RICHARD SR A

Meter Number : 296595SS6

Period : Nov 2016

Premise Address : PHASE 1 ST. JUDE ACRES,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 23,663.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62149000002 BC13/187.2/3350/0/10/12-19-2016/46 2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270478559792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749095

27079000009

Date : 12-19-2016

BC13/187.2/3370/0245732/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2707900000-9

Collection Ref. Code : 1809-41-164-5

Customer Information----------

Name : SOMOSOT,VALERIANO

Premise Address : RACOMA VIL BULACAO

TIN :

Metering Information----------

Meter No	:	422963GS6	Pole No	:	0245732
Serial No	:	2003211755	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45828
Period From	:	11-18-2016	Prev Rdg	:	45100
No of Days	:	30	Diff Rdg	:	728
Avg kWh/day	:	24.27	Registered	:	728
Conn Load	:	0	Billed kWh	:	728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,382.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,950.86
Transmission Charge	0.4065/kWh	295.93
System Loss Charge	0.7887/kWh	574.17
Sub-Total		4,820.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	72.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 9,619.00	192.38
Sub-Total		265.20
Government Charges		
Franchise Tax - Local		53.81
Value Added Tax		
Generation		240.66
Transmission		6.51
System Loss		33.15
Distribution		250.56
Others		38.28
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		969.80
CURRENT BILL - DECEMBER 2016		8,143.99
TOTAL AMOUNT DUE		16,526.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,237.00

Your monthly electricity consumption chart

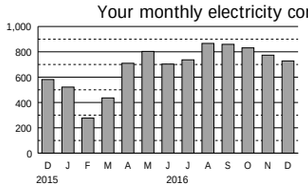

Avg Monthly Usage : 679.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,143.99		
Less : VAT	569.16		
Amount Net of VAT	7,574.83		
Less: BIR 2306	237.13		
BIR 2307	144.56	VATable Sales	7,574.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,193.14	VAT Zero Rated Sales	0.00
Add : VAT	569.16	VAT Amount	569.16
TOTAL AMOUNT DUE	7,762.30	TOTAL SALES	8,143.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3370/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270478559792

Collection Ref. Code	: 1809-41-164-5	Premise Address	: RACOMA VIL BULACAO		
Account ID	: 2707900000-9				
Customer Name	: SOMOSOT,VALERIANO	TOTAL AMOUNT DUE	: 16,526.17	Overdue Bill	: 1
Meter Number	: 422963GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27079000009 BC13/187.2/3370/0/10/12-19-2016/46 2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402538056478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748277

40220731992

Date : 12-19-2016

BC13/187.2/3400/0245725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022073199-2

Collection Ref. Code : 1851-77-746-6

Customer Information----------

Name : ARIAS,FERDINAND LIMACO

Premise Address : ST.JUDE ACRES,PHASE 3,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1028488	Pole No	:	0245725
Serial No	:	121517715	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16207
Period From	:	11-18-2016	Prev Rdg	:	15637
No of Days	:	30	Diff Rdg	:	570
Avg kWh/day	:	19.00	Registered	:	570
Conn Load	:	254	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,212.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,093.39
Transmission Charge	0.4065/kWh	231.71
System Loss Charge	0.7887/kWh	449.56
Sub-Total		3,774.66
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0999/kWh	56.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,212.50	124.25
Sub-Total		181.26
Government Charges		
Franchise Tax - Local		41.94
Value Added Tax		
Generation		188.42
Transmission		5.09
System Loss		25.97
Distribution		196.31
Others		26.78
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		756.07
CURRENT BILL - DECEMBER 2016		6,347.93
TOTAL AMOUNT DUE		12,560.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 5,966.00

Your monthly electricity consumption chart

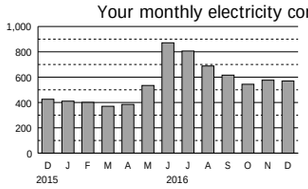

Avg Monthly Usage : 553.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,347.93		
Less : VAT	442.57		
Amount Net of VAT	5,905.36		
Less: BIR 2306	184.39		
BIR 2307	112.68	VATable Sales	5,905.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,608.29	VAT Zero Rated Sales	0.00
Add : VAT	442.57	VAT Amount	442.57
TOTAL AMOUNT DUE	6,050.86	TOTAL SALES	6,347.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3400/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402538056478

Collection Ref. Code	: 1851-77-746-6	Premise Address	: ST.JUDE ACRES,PHASE 3,BULACAO		
Account ID	: 4022073199-2				
Customer Name	: ARIAS,FERDINAND LIMACO	TOTAL AMOUNT DUE	: 12,560.60	Overdue Bill	: 1
Meter Number	: MTR1028488				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40220731992 BC13/187.2/3400/0/10/12-19-2016/46 2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470651727754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748934

47079000007

Date : 12-19-2016

BC13/187.2/3410/0245725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707900000-7

Collection Ref. Code : 1809-41-176-9

Customer Information----------

Name : CALUSTRE,RODRIGO

Premise Address : SAINT JUDE-BULACAO,PARDO PHASE 3

TIN :

Metering Information----------

Meter No	:	MTR1038549	Pole No	:	0245725
Serial No	:	126815269	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26623
Period From	:	11-18-2016	Prev Rdg	:	25770
No of Days	:	30	Diff Rdg	:	853
Avg kWh/day	:	28.43	Registered	:	853
Conn Load	:	0	Billed kWh	:	853

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,363.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,629.23
Transmission Charge	0.4065/kWh	346.74
System Loss Charge	0.7887/kWh	672.76
Sub-Total		5,648.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,493.26
Supply Charge	0.4118/kWh	351.27
Metering Charge	0.6989/kWh	596.16
	5.00/month	5.00
Sub-Total		2,445.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	85.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 10,363.50	207.27
Sub-Total		292.59
Government Charges		
Franchise Tax - Local		62.90
Value Added Tax		
Generation		282.00
Transmission		7.63
System Loss		38.85
Distribution		293.48
Others		42.66
Universal Charge		
Missionary Electrification	0.1561/kWh	133.15
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.77
Sub-Total		1,133.88
CURRENT BILL - DECEMBER 2016		9,520.89
TOTAL AMOUNT DUE		19,884.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 11,455.00

Your monthly electricity consumption chart

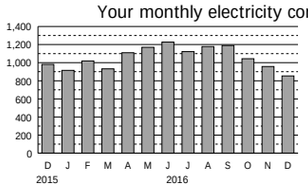

Avg Monthly Usage : 1,053.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,520.89		
Less : VAT	664.62		
Amount Net of VAT	8,856.27		
Less: BIR 2306	276.93		
BIR 2307	169.00	VATable Sales	8,856.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,410.34	VAT Zero Rated Sales	0.00
Add : VAT	664.62	VAT Amount	664.62
TOTAL AMOUNT DUE	9,074.96	TOTAL SALES	9,520.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3410/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470651727754

Collection Ref. Code	: 1809-41-176-9	Premise Address	: SAINT JUDE-BULACAO,PARDO PHASE 3		
Account ID	: 4707900000-7				
Customer Name	: CALUSTRE,RODRIGO	TOTAL AMOUNT DUE	: 19,884.47	Overdue Bill	: 1
Meter Number	: MTR1038549				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47079000007 BC13/187.2/3410/0/10/12-19-2016/46 2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105388172545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749830

10540100004

Date : 12-19-2016

BC13/187.2/3440/0245592/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054010000-4

Collection Ref. Code : 1827-39-317-3

Customer Information----------

Name : PASCUA,SUSAN D

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	211693WS6	Pole No	:	0245592
Serial No	:	48925081	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	87414
Period From	:	11-18-2016	Prev Rdg	:	87339
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 90.97
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.92
CURRENT BILL - DECEMBER 2016		715.23
TOTAL AMOUNT DUE		1,538.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 820.00

Your monthly electricity consumption chart

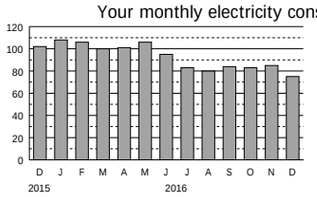

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.23		
Less : VAT	49.49		
Amount Net of VAT	665.74		
Less: BIR 2306	20.62		
BIR 2307	12.60	VATable Sales	665.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.52	VAT Zero Rated Sales	0.00
Add : VAT	49.49	VAT Amount	49.49
TOTAL AMOUNT DUE	682.01	TOTAL SALES	715.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3440/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105388172545

Collection Ref. Code	: 1827-39-317-3	Premise Address	: PARDO		
Account ID	: 1054010000-4				
Customer Name	: PASCUA,SUSAN D	TOTAL AMOUNT DUE	: 1,538.74	Overdue Bill	: 1
Meter Number	: 211693WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10540100004 BC13/187.2/3440/0/10/12-19-2016/46 2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766961608987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765760

76637196205

Date : 12-19-2016

BC13/187.2/3481/0245704/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663719620-5

Collection Ref. Code : 1849-48-716-2

Customer Information----------

Name : DE GUZMAN,ETHEL HERUELA

Premise Address : PHASE 3,ST. JUDE ACRES

TIN : 114-625-172-000

Metering Information----------

Meter No	:	259213 GS6	Pole No	:	0245704
Serial No	:	39312472	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15989
Period From	:	11-18-2016	Prev Rdg	:	15783
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	236	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,316.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,117.96
Transmission Charge	0.4065/kWh	83.74
System Loss Charge	0.7887/kWh	162.47
Sub-Total		1,364.17
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,316.50	66.33
Sub-Total		86.94
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		68.11
Transmission		1.84
System Loss		9.38
Distribution		71.33
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		276.41
CURRENT BILL - DECEMBER 2016		2,321.94
TOTAL AMOUNT DUE		5,638.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,253.00

Your monthly electricity consumption chart

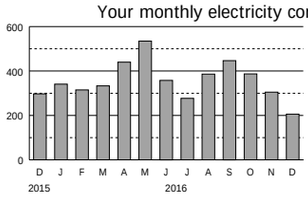

Avg Monthly Usage : 355.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.94		
Less : VAT	162.93		
Amount Net of VAT	2,159.01		
Less: BIR 2306	67.88		
BIR 2307	41.22	VATable Sales	2,159.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.91	VAT Zero Rated Sales	0.00
Add : VAT	162.93	VAT Amount	162.93
TOTAL AMOUNT DUE	2,212.84	TOTAL SALES	2,321.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3481/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766961608987

Collection Ref. Code	: 1849-48-716-2	Premise Address	: PHASE 3,ST. JUDE ACRES		
Account ID	: 7663719620-5				
Customer Name	: DE GUZMAN,ETHEL HERUELA	TOTAL AMOUNT DUE	: 5,638.47	Overdue Bill	: 1
Meter Number	: 259213 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76637196205 BC13/187.2/3481/0/10/12-19-2016/46 2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671566104892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749302

67149000001

Date : 12-19-2016

BC13/187.2/3520/0245704/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714900000-1

Collection Ref. Code : 1831-31-176-3

Customer Information----------

Name : LLORANDO,MARIA TERESITA M TM

Premise Address : PHASE III ST JUDE ACRES,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	419541GS6	Pole No	:	0245704
Serial No	:	2003161634	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	50813
Period From	:	11-18-2016	Prev Rdg	:	50369
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	100	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,453.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,409.59
Transmission Charge	0.4065/kWh	180.49
System Loss Charge	0.7887/kWh	350.18
Sub-Total		2,940.26
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	44.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 3,453.50	69.07
Sub-Total		113.49
Government Charges		
Franchise Tax - Local		32.47
Value Added Tax		
Generation		146.77
Transmission		3.97
System Loss		20.22
Distribution		153.05
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		585.53
CURRENT BILL - DECEMBER 2016		4,914.70
TOTAL AMOUNT DUE		8,368.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 4,775.01

Your monthly electricity consumption chart

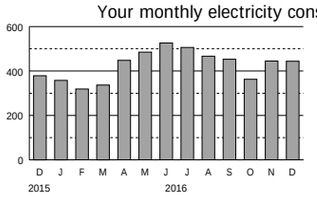

Avg Monthly Usage : 425.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,914.70		
Less : VAT	341.53		
Amount Net of VAT	4,573.17		
Less: BIR 2306	142.30		
BIR 2307	87.23	VATable Sales	4,573.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,343.64	VAT Zero Rated Sales	0.00
Add : VAT	341.53	VAT Amount	341.53
TOTAL AMOUNT DUE	4,685.17	TOTAL SALES	4,914.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3520/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671566104892

Collection Ref. Code	: 1831-31-176-3	Premise Address	: PHASE III ST JUDE ACRES,BULACAO PARDO		
Account ID	: 6714900000-1				
Customer Name	: LLORANDO,MARIA TERESITA M TM	TOTAL AMOUNT DUE	: 8,368.09	Overdue Bill	: 1
Meter Number	: 419541GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67149000001 BC13/187.2/3520/0/10/12-19-2016/46 2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668413408009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747716

66836484809

Date : 12-19-2016

BC13/187.2/3541/0245711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6683648480-9

Collection Ref. Code : 1851-26-626-7

Customer Information----------

Name : RAMIREZ,JOHN PAUL MAGLASANG

Premise Address : 3-22 F.ST. JUDE ACRES, PHASE 3

TIN :

Metering Information----------

Meter No	:	009313 EFS6	Pole No	:	0245711
Serial No	:	121434507	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11748
Period From	:	11-18-2016	Prev Rdg	:	11462
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	505	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,028.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,552.12
Transmission Charge	0.4065/kWh	116.26
System Loss Charge	0.7887/kWh	225.57
Sub-Total		1,893.95
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,028.50	60.57
Sub-Total		89.18
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		94.55
Transmission		2.56
System Loss		13.03
Distribution		98.80
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		379.48
CURRENT BILL - DECEMBER 2016		3,185.94
TOTAL AMOUNT DUE		6,214.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 3,066.00

Your monthly electricity consumption chart

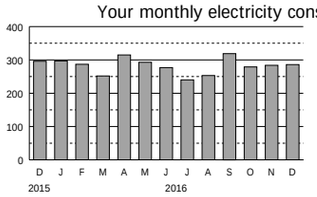

Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,185.94		
Less : VAT	222.17		
Amount Net of VAT	2,963.77		
Less: BIR 2306	92.58		
BIR 2307	56.55	VATable Sales	2,963.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,814.64	VAT Zero Rated Sales	0.00
Add : VAT	222.17	VAT Amount	222.17
TOTAL AMOUNT DUE	3,036.81	TOTAL SALES	3,185.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3541/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668413408009

Collection Ref. Code	: 1851-26-626-7	Premise Address	: 3-22 F.ST. JUDE ACRES, PHASE 3		
Account ID	: 6683648480-9				
Customer Name	: RAMIREZ,JOHN PAUL MAGLASANG	TOTAL AMOUNT DUE	: 6,214.20	Overdue Bill	: 1
Meter Number	: 009313 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66836484809 BC13/187.2/3541/0/10/12-19-2016/46 2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670477465111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748619

67079000005

Date : 12-19-2016

BC13/187.2/3570/0245690/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707900000-5

Collection Ref. Code : 1809-41-191-2

Customer Information----------

Name : AMPALAYO,CONCEPCION

Premise Address : BULACAO PARDO RACOMA

TIN :

Metering Information----------

Meter No	:	MTR1011998	Pole No	:	0245690
Serial No	:	83350490	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22341
Period From	:	11-18-2016	Prev Rdg	:	21724
No of Days	:	30	Diff Rdg	:	617
Avg kWh/day	:	20.57	Registered	:	617
Conn Load	:	0	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,850.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,348.46
Transmission Charge	0.4065/kWh	250.81
System Loss Charge	0.7887/kWh	486.63
Sub-Total		4,085.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	61.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 6,851.00	137.02
Sub-Total		198.74
Government Charges		
Franchise Tax - Local		45.41
Value Added Tax		
Generation		203.96
Transmission		5.51
System Loss		28.11
Distribution		212.45
Others		29.30
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		818.68
CURRENT BILL - DECEMBER 2016		6,873.74
TOTAL AMOUNT DUE		13,724.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 7,147.36

Your monthly electricity consumption chart

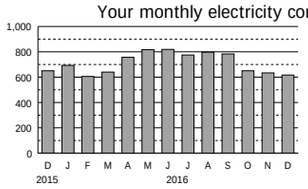

Avg Monthly Usage : 710.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,873.74		
Less : VAT	479.33		
Amount Net of VAT	6,394.41		
Less: BIR 2306	199.72		
BIR 2307	122.01	VATable Sales	6,394.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,072.68	VAT Zero Rated Sales	0.00
Add : VAT	479.33	VAT Amount	479.33
TOTAL AMOUNT DUE	6,552.01	TOTAL SALES	6,873.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3570/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670477465111

Collection Ref. Code	: 1809-41-191-2	Premise Address	: BULACAO PARDO RACOMA		
Account ID	: 6707900000-5				
Customer Name	: AMPALAYO,CONCEPCION	TOTAL AMOUNT DUE	: 13,724.67	Overdue Bill	: 1
Meter Number	: MTR1011998				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67079000005 BC13/187.2/3570/0/10/12-19-2016/46 2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770390601172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748877

77079000004

Date : 12-19-2016

BC13/187.2/3580/0245690/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7707900000-4

Collection Ref. Code : 1809-41-194-7

Customer Information----------

Name : RIZARRI,ADELAIDA

Premise Address : BULACAO PARDO SAINT JUDE,ACRES PHASE 3

TIN :

Metering Information----------

Meter No	:	MTR1026341	Pole No	:	0245690
Serial No	:	121745268	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19402
Period From	:	11-18-2016	Prev Rdg	:	18850
No of Days	:	30	Diff Rdg	:	552
Avg kWh/day	:	18.40	Registered	:	552
Conn Load	:	0	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,667.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,995.70
Transmission Charge	0.4065/kWh	224.39
System Loss Charge	0.7887/kWh	435.36
Sub-Total		3,655.45
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	55.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,667.00	133.34
Sub-Total		188.55
Government Charges		
Franchise Tax - Local		40.71
Value Added Tax		
Generation		182.49
Transmission		4.93
System Loss		25.15
Distribution		190.13
Others		27.51
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		733.90
CURRENT BILL - DECEMBER 2016		6,162.33
TOTAL AMOUNT DUE		12,829.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 5,565.00

Your monthly electricity consumption chart

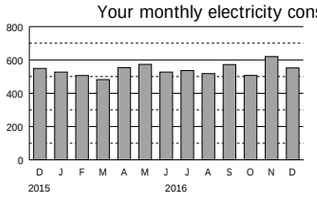

Avg Monthly Usage : 540.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,162.33		
Less : VAT	430.21		
Amount Net of VAT	5,732.12		
Less: BIR 2306	179.25		
BIR 2307	109.38	VATable Sales	5,732.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,443.49	VAT Zero Rated Sales	0.00
Add : VAT	430.21	VAT Amount	430.21
TOTAL AMOUNT DUE	5,873.70	TOTAL SALES	6,162.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3580/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770390601172

Collection Ref. Code : 1809-41-194-7

Account ID : 7707900000-4

Customer Name : RIZARRI,ADELAIDA

Meter Number : MTR1026341

Period : Nov 2016

Premise Address : BULACAO PARDO SAINT JUDE,ACRES PHASE 3

TOTAL AMOUNT DUE : 12,829.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77079000004 BC13/187.2/3580/0/10/12-19-2016/46 2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390465486007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760706

39079000004

Date : 12-19-2016

BC13/187.2/3620/0245592/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907900000-4

Collection Ref. Code : 1809-41-293-5

Customer Information----------

Name : ENTECE,LACINTA

Premise Address : BULACAO PARDO ST JUDE

TIN :

Metering Information----------

Meter No	:	MTR1017621	Pole No	:	0245592
Serial No	:	94724043	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8340
Period From	:	11-18-2016	Prev Rdg	:	7982
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,901.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,942.87
Transmission Charge	0.4065/kWh	145.53
System Loss Charge	0.7887/kWh	282.35
Sub-Total		2,370.75
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,901.50	78.03
Sub-Total		113.83
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		118.35
Transmission		3.20
System Loss		16.31
Distribution		123.52
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		475.11
CURRENT BILL - DECEMBER 2016		3,989.03
TOTAL AMOUNT DUE		7,890.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 4,100.00

Your monthly electricity consumption chart

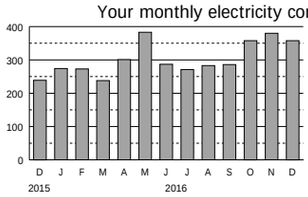

Avg Monthly Usage : 302.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,989.03		
Less : VAT	278.20		
Amount Net of VAT	3,710.83		
Less: BIR 2306	115.93		
BIR 2307	70.81	VATable Sales	3,710.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,524.09	VAT Zero Rated Sales	0.00
Add : VAT	278.20	VAT Amount	278.20
TOTAL AMOUNT DUE	3,802.29	TOTAL SALES	3,989.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3620/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390465486007

Collection Ref. Code	: 1809-41-293-5	Premise Address	: BULACAO PARDO ST JUDE		
Account ID	: 3907900000-4				
Customer Name	: ENTECE,LACINTA	TOTAL AMOUNT DUE	: 7,890.57	Overdue Bill	: 1
Meter Number	: MTR1017621				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39079000004 BC13/187.2/3620/0/10/12-19-2016/46 2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210120321060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752281

21063974998

Date : 12-19-2016

BC13/187.2/3631/0245571/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106397499-8

Collection Ref. Code : 1847-81-482-4

Customer Information----------

Name : BALDADO,ERNESTO SUAREZ

Premise Address : PHASE 3,HYACINTH STREET ST.JUDE,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1050222	Pole No	:	0245571
Serial No	:	126812701	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	415
Period From	:	11-18-2016	Prev Rdg	:	314
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	472	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		34.88
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.85
CURRENT BILL - DECEMBER 2016		1,132.57
TOTAL AMOUNT DUE		2,371.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,137.35

Your monthly electricity consumption chart

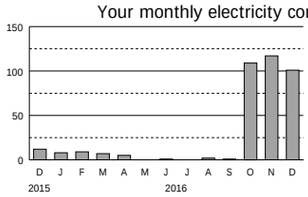

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.57		
Less : VAT	79.26		
Amount Net of VAT	1,053.31		
Less: BIR 2306	33.03		
BIR 2307	20.10	VATable Sales	1,053.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.18	VAT Zero Rated Sales	0.00
Add : VAT	79.26	VAT Amount	79.26
TOTAL AMOUNT DUE	1,079.44	TOTAL SALES	1,132.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3631/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210120321060

Collection Ref. Code	: 1847-81-482-4	Premise Address	: PHASE 3,HYACINTH STREET ST.JUDE,BULACAO		
Account ID	: 2106397499-8				
Customer Name	: BALDADO,ERNESTO SUAREZ	TOTAL AMOUNT DUE	: 2,371.68	Overdue Bill	: 1
Meter Number	: MTR1050222				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21063974998 BC13/187.2/3631/0/10/12-19-2016/46 2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190316047492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761380

19079000006

Date : 12-19-2016

BC13/187.2/3680/0191511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907900000-6

Collection Ref. Code : 1809-41-275-7

Customer Information----------

Name : DECENA,JULIETA C

Premise Address : ST JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	293464SS6	Pole No	:	0191511
Serial No	:	42740716	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	64085
Period From	:	11-18-2016	Prev Rdg	:	63500
No of Days	:	30	Diff Rdg	:	585
Avg kWh/day	:	19.50	Registered	:	585
Conn Load	:	0	Billed kWh	:	585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,259.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,174.80
Transmission Charge	0.4065/kWh	237.80
System Loss Charge	0.7887/kWh	461.39
Sub-Total		3,873.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	58.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,259.50	125.19
Sub-Total		183.70
Government Charges		
Franchise Tax - Local		43.02
Value Added Tax		
Generation		193.39
Transmission		5.23
System Loss		26.65
Distribution		201.46
Others		27.21
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		775.65
CURRENT BILL - DECEMBER 2016		6,512.20
TOTAL AMOUNT DUE		12,771.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 5,234.00

Your monthly electricity consumption chart

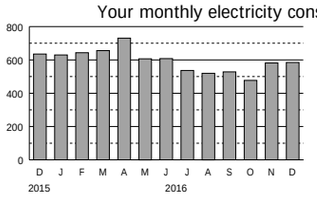

Avg Monthly Usage : 595.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,512.20		
Less : VAT	453.94		
Amount Net of VAT	6,058.26		
Less: BIR 2306	189.14		
BIR 2307	115.59	VATable Sales	6,058.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,753.53	VAT Zero Rated Sales	0.00
Add : VAT	453.94	VAT Amount	453.94
TOTAL AMOUNT DUE	6,207.47	TOTAL SALES	6,512.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3680/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190316047492

Collection Ref. Code	: 1809-41-275-7	Premise Address	: ST JUDE ACRES BULACAO		
Account ID	: 1907900000-6				
Customer Name	: DECENA,JULIETA C	TOTAL AMOUNT DUE	: 12,771.56	Overdue Bill	: 1
Meter Number	: 293464SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19079000006 BC13/187.2/3680/0/10/12-19-2016/46 2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839674883285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750470

83975584539

Date : 12-19-2016

BC13/187.2/3895/0191616/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397558453-9

Collection Ref. Code : 1857-56-962-8

Customer Information----------

Name : TAN,LEONORA PACANA

Premise Address : PHASE 2,ST. JUDE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103612	Pole No	:	0191616
Serial No	:	40044589	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11277
Period From	:	11-18-2016	Prev Rdg	:	10776
No of Days	:	30	Diff Rdg	:	501
Avg kWh/day	:	16.70	Registered	:	501
Conn Load	:	444	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,889.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,718.93
Transmission Charge	0.4065/kWh	203.66
System Loss Charge	0.7887/kWh	395.14
Sub-Total		3,317.73
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	50.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 31,890.00	637.80
Sub-Total		687.91
Government Charges		
Franchise Tax - Local		40.83
Value Added Tax		
Generation		165.63
Transmission		4.48
System Loss		22.82
Distribution		172.62
Others		87.45
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		732.50
CURRENT BILL - DECEMBER 2016		6,176.65
TOTAL AMOUNT DUE		38,066.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 7,946.00

Your monthly electricity consumption chart

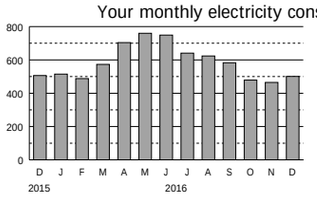

Avg Monthly Usage : 583.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,176.65		
Less : VAT	453.00		
Amount Net of VAT	5,723.65		
Less: BIR 2306	188.75		
BIR 2307	109.70	VATable Sales	5,723.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,425.20	VAT Zero Rated Sales	0.00
Add : VAT	453.00	VAT Amount	453.00
TOTAL AMOUNT DUE	5,878.20	TOTAL SALES	6,176.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3895/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839674883285

Collection Ref. Code : 1857-56-962-8

Account ID : 8397558453-9

Customer Name : TAN,LEONORA PACANA

Meter Number : MTR1103612

Period : Jul 2016 to Nov 2016

Premise Address : PHASE 2,ST. JUDE,BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 38,066.41

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83975584539 BC13/187.2/3895/0/10/12-19-2016/46 2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731425369905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766117

73179000002

Date : 12-19-2016

BC13/187.2/3950/0191602/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317900000-2

Collection Ref. Code : 1809-41-698-1

Customer Information----------

Name : MILAN,GODOFREDO

Premise Address : BULACAO, PARDO,IMPALA VILLAGE

TIN :

Metering Information----------

Meter No	:	288843SS6	Pole No	:	0191602
Serial No	:	28619996	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	59732
Period From	:	11-18-2016	Prev Rdg	:	59301
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	0	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,969.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,339.04
Transmission Charge	0.4065/kWh	175.20
System Loss Charge	0.7887/kWh	339.93
Sub-Total		2,854.17
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,969.50	79.39
Sub-Total		122.50
Government Charges		
Franchise Tax - Local		31.61
Value Added Tax		
Generation		142.48
Transmission		3.85
System Loss		19.63
Distribution		148.59
Others		18.49
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		569.98
CURRENT BILL - DECEMBER 2016		4,784.88
TOTAL AMOUNT DUE		8,754.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 7,903.66

Your monthly electricity consumption chart

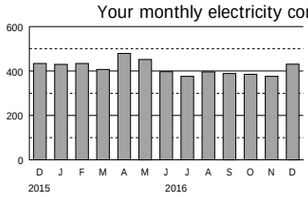

Avg Monthly Usage : 414.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,784.88		
Less : VAT	333.04		
Amount Net of VAT	4,451.84		
Less: BIR 2306	138.77		
BIR 2307	84.93	VATable Sales	4,451.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,228.14	VAT Zero Rated Sales	0.00
Add : VAT	333.04	VAT Amount	333.04
TOTAL AMOUNT DUE	4,561.18	TOTAL SALES	4,784.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3950/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731425369905

Collection Ref. Code	: 1809-41-698-1	Premise Address	: BULACAO, PARDO,IMPALA VILLAGE
Account ID	: 7317900000-2		
Customer Name	: MILAN,GODOFREDO	TOTAL AMOUNT DUE	: 8,754.55
Meter Number	: 288843SS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73179000002 BC13/187.2/3950/0/10/12-19-2016/46 2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153868901343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758255

15340100005

Date : 12-19-2016

BC13/187.2/3970/0191602/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534010000-5

Collection Ref. Code : 1839-75-188-6

Customer Information----------

Name : GANDIONCO,LOURDES G

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	358446GS6	Pole No	:	0191602
Serial No	:	2002113862	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	40566
Period From	:	11-18-2016	Prev Rdg	:	40566
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	922	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 74.50	1.49
Sub-Total		1.49
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.83
CURRENT BILL - DECEMBER 2016		7.32
TOTAL AMOUNT DUE		81.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 2,766.00

Your monthly electricity consumption chart

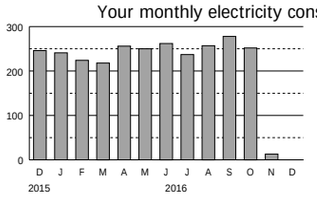

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.32		
Less : VAT	0.78		
Amount Net of VAT	6.54		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.08	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.86	TOTAL SALES	7.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3970/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153868901343

Collection Ref. Code	: 1839-75-188-6	Premise Address	: PARDO		
Account ID	: 1534010000-5				
Customer Name	: GANDIONCO,LOURDES G	TOTAL AMOUNT DUE	: 81.98	Overdue Bill	: 1
Meter Number	: 358446GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15340100005

BC13/187.2/3970/0/10/12-19-2016/46

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690322515591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

69079000001

1007759849

Date : 12-19-2016

BC13/187.2/4020/0245893/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907900000-1

Collection Ref. Code : 1809-41-500-4

Customer Information----------

Name : BANZALI,PEDRO F

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	292731SS6	Pole No	:	0245893
Serial No	:	32922385	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	92090
Period From	:	11-18-2016	Prev Rdg	:	91692
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,658.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,159.95
Transmission Charge	0.4065/kWh	161.79
System Loss Charge	0.7887/kWh	313.90
Sub-Total		2,635.64
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 7,658.50	153.17
Sub-Total		192.98
Government Charges		
Franchise Tax - Local		29.79
Value Added Tax		
Generation		131.57
Transmission		3.56
System Loss		18.13
Distribution		137.26
Others		26.73
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		536.65
CURRENT BILL - DECEMBER 2016		4,509.07
TOTAL AMOUNT DUE		9,167.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 3,000.00

Your monthly electricity consumption chart

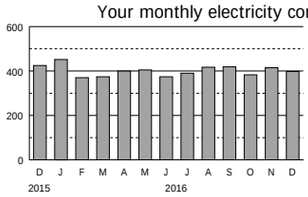

Avg Monthly Usage : 401.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,509.07		
Less : VAT	317.25		
Amount Net of VAT	4,191.82		
Less: BIR 2306	132.19		
BIR 2307	80.04	VATable Sales	4,191.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,979.59	VAT Zero Rated Sales	0.00
Add : VAT	317.25	VAT Amount	317.25
TOTAL AMOUNT DUE	4,296.84	TOTAL SALES	4,509.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4020/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690322515591

Collection Ref. Code	: 1809-41-500-4	Premise Address	: BULACAO PARDO		
Account ID	: 6907900000-1				
Customer Name	: BANZALI,PEDRO F	TOTAL AMOUNT DUE	: 9,167.43	Overdue Bill	: 1
Meter Number	: 292731SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69079000001 BC13/187.2/4020/0/10/12-19-2016/46 2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219056736836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757173

21932957547

Date : 12-19-2016

BC13/187.2/4025/0230800/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193295754-7

Collection Ref. Code : 1857-49-350-8

Customer Information----------

Name : TOONG,MICHELLE TINGA

Premise Address : 2-36,ST. JUDE ACRES SUBD.PHASE 2,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008819 EFS6	Pole No	:	0230800
Serial No	:	121428215	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9538
Period From	:	11-18-2016	Prev Rdg	:	9300
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	366	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,513.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,291.63
Transmission Charge	0.4065/kWh	96.75
System Loss Charge	0.7887/kWh	187.71
Sub-Total		1,576.09
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,513.50	50.27
Sub-Total		74.08
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		78.68
Transmission		2.13
System Loss		10.84
Distribution		82.32
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		315.86
CURRENT BILL - DECEMBER 2016		2,652.02
TOTAL AMOUNT DUE		5,165.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,050.00

Your monthly electricity consumption chart

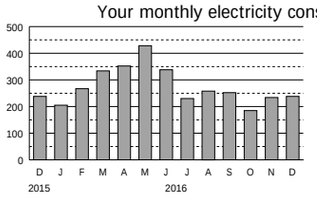

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.02		
Less : VAT	184.96		
Amount Net of VAT	2,467.06		
Less: BIR 2306	77.07		
BIR 2307	47.07	VATable Sales	2,467.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.92	VAT Zero Rated Sales	0.00
Add : VAT	184.96	VAT Amount	184.96
TOTAL AMOUNT DUE	2,527.88	TOTAL SALES	2,652.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4025/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219056736836

Collection Ref. Code	: 1857-49-350-8	Premise Address	: 2-36,ST. JUDE ACRES SUBD.PHASE 2,BULACAO, CEBU CITY
Account ID	: 2193295754-7		
Customer Name	: TOONG,MICHELLE TINGA	TOTAL AMOUNT DUE	: 5,165.61
Meter Number	: 008819 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21932957547

BC13/187.2/4025/0/10/12-19-2016/46

2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890035344914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760873

89079000009

Date : 12-19-2016

BC13/187.2/4050/0230800/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907900000-9

Collection Ref. Code : 1809-41-506-3

Customer Information----------

Name : TINGA,PABLO S

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	264627GS6	Pole No	:	0230800
Serial No	:	47804350	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43234
Period From	:	11-18-2016	Prev Rdg	:	43228
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	32.56
Transmission Charge	0.4065/kWh	2.44
System Loss Charge	0.7887/kWh	4.73
Sub-Total		39.73
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.89	- 56.89
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		- 36.36
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		1.99
Transmission		0.05
System Loss		0.26
Distribution		2.66
Others		- 1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		6.14
CURRENT BILL - DECEMBER 2016		31.67
TOTAL AMOUNT DUE		1,058.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,336.00

Your monthly electricity consumption chart

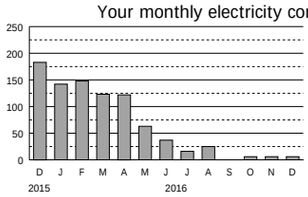

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.67		
Less : VAT	3.09		
Amount Net of VAT	28.58		
Less: BIR 2306	1.28		
BIR 2307	0.51	VATable Sales	28.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.79	VAT Zero Rated Sales	0.00
Add : VAT	3.09	VAT Amount	3.09
TOTAL AMOUNT DUE	29.88	TOTAL SALES	31.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4050/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890035344914

Collection Ref. Code	: 1809-41-506-3	Premise Address	: BULACAO PARDO		
Account ID	: 8907900000-9				
Customer Name	: TINGA,PABLO S	TOTAL AMOUNT DUE	: 1,058.34	Overdue Bill	: 7
Meter Number	: 264627GS6				
Period	: May 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89079000009 BC13/187.2/4050/0/10/12-19-2016/46 2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001267817996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747809

00179000005

Date : 12-19-2016

BC13/187.2/4080/0116961/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017900000-5

Collection Ref. Code : 1809-41-515-2

Customer Information----------

Name : LUMAYNO,S D DR

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	333873GS6	Pole No	:	0116961
Serial No	:	47360520	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1367
Period From	:	11-18-2016	Prev Rdg	:	575
No of Days	:	30	Diff Rdg	:	792
Avg kWh/day	:	26.40	Registered	:	792
Conn Load	:	0	Billed kWh	:	792

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,787.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,298.18
Transmission Charge	0.4065/kWh	321.95
System Loss Charge	0.7887/kWh	624.65
Sub-Total		5,244.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	79.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 8,788.00	175.76
Sub-Total		254.98
Government Charges		
Franchise Tax - Local		58.28
Value Added Tax		
Generation		261.82
Transmission		7.08
System Loss		36.08
Distribution		272.54
Others		37.59
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.21
Sub-Total		1,050.71
CURRENT BILL - DECEMBER 2016		8,821.63
TOTAL AMOUNT DUE		17,609.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 9,000.00

Your monthly electricity consumption chart

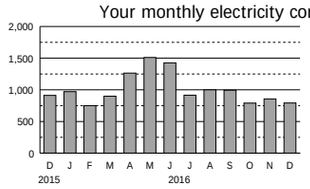

Avg Monthly Usage : 1,006.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,821.63		
Less : VAT	615.11		
Amount Net of VAT	8,206.52		
Less: BIR 2306	256.30		
BIR 2307	156.58	VATable Sales	8,206.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,793.64	VAT Zero Rated Sales	0.00
Add : VAT	615.11	VAT Amount	615.11
TOTAL AMOUNT DUE	8,408.75	TOTAL SALES	8,821.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4080/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001267817996

Collection Ref. Code : 1809-41-515-2

Account ID : 0017900000-5

Customer Name : LUMAYNO,S D DR

Meter Number : 333873GS6

Period : Nov 2016

Premise Address : BULACAO PARDO

TOTAL AMOUNT DUE : 17,609.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00179000005 BC13/187.2/4080/0/10/12-19-2016/46 2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921839944189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759509

92179000002

Date : 12-19-2016

BC13/187.2/4150/0116912/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217900000-2

Collection Ref. Code : 1809-41-665-5

Customer Information----------

Name : ALFEREZ,BENEDICTO V

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	264663GS6	Pole No	:	0116912
Serial No	:	48931230	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	63672
Period From	:	11-18-2016	Prev Rdg	:	63038
No of Days	:	30	Diff Rdg	:	634
Avg kWh/day	:	21.13	Registered	:	634
Conn Load	:	0	Billed kWh	:	634

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,871.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,440.72
Transmission Charge	0.4065/kWh	257.72
System Loss Charge	0.7887/kWh	500.04
Sub-Total		4,198.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	63.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 6,872.00	137.44
Sub-Total		200.86
Government Charges		
Franchise Tax - Local		46.64
Value Added Tax		
Generation		209.58
Transmission		5.67
System Loss		28.89
Distribution		218.29
Others		29.70
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		840.82
CURRENT BILL - DECEMBER 2016		7,059.22
TOTAL AMOUNT DUE		13,931.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 6,208.00

Your monthly electricity consumption chart

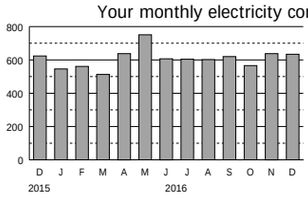

Avg Monthly Usage : 608.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,059.22		
Less : VAT	492.13		
Amount Net of VAT	6,567.09		
Less: BIR 2306	205.07		
BIR 2307	125.30	VATable Sales	6,567.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,236.72	VAT Zero Rated Sales	0.00
Add : VAT	492.13	VAT Amount	492.13
TOTAL AMOUNT DUE	6,728.85	TOTAL SALES	7,059.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4150/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921839944189

Collection Ref. Code	: 1809-41-665-5	Premise Address	: BULACAO PARDO		
Account ID	: 9217900000-2				
Customer Name	: ALFEREZ,BENEDICTO V	TOTAL AMOUNT DUE	: 13,931.10	Overdue Bill	: 1
Meter Number	: 264663GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92179000002 BC13/187.2/4150/0/10/12-19-2016/46 2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186515539054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759074

18644534846

Date : 12-19-2016

BC13/187.2/4152/0116912/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864453484-6

Collection Ref. Code : 1853-26-506-3

Customer Information----------

Name : MCSPARRON,IRENEA MAMALIAS

Premise Address : M2 ST.JUDE,DOOR3 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	264639GS6	Pole No	:	0116912
Serial No	:	48974879	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	40442
Period From	:	11-18-2016	Prev Rdg	:	40353
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	688	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		- 61.86
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.67
CURRENT BILL - DECEMBER 2016		897.83
TOTAL AMOUNT DUE		2,049.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,312.00

Your monthly electricity consumption chart

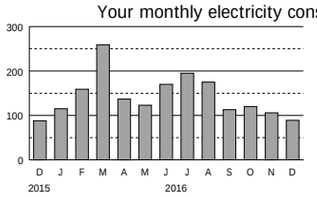

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.83		
Less : VAT	62.37		
Amount Net of VAT	835.46		
Less: BIR 2306	25.98		
BIR 2307	15.86	VATable Sales	835.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.62	VAT Zero Rated Sales	0.00
Add : VAT	62.37	VAT Amount	62.37
TOTAL AMOUNT DUE	855.99	TOTAL SALES	897.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4152/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186515539054

Collection Ref. Code	: 1853-26-506-3	Premise Address	: M2 ST.JUDE,DOOR3 BULACAO CEBU CITY		
Account ID	: 1864453484-6				
Customer Name	: MCSPARRON,IRENEA MAMALIAS	TOTAL AMOUNT DUE	: 2,049.86	Overdue Bill	: 1
Meter Number	: 264639GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18644534846 BC13/187.2/4152/0/10/12-19-2016/46 2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621252113468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760515

62179000005

Date : 12-19-2016

BC13/187.2/4200/0116912/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217900000-5

Collection Ref. Code : 1809-41-650-7

Customer Information----------

Name : TADLIP,OLEGARIO B

Premise Address : BULACAO PARDO NR CHPL

TIN :

Metering Information----------

Meter No	:	264733GS6	Pole No	:	0116912
Serial No	:	47445248	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	81982
Period From	:	11-18-2016	Prev Rdg	:	81102
No of Days	:	30	Diff Rdg	:	880
Avg kWh/day	:	29.33	Registered	:	880
Conn Load	:	0	Billed kWh	:	880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,406.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,775.76
Transmission Charge	0.4065/kWh	357.72
System Loss Charge	0.7887/kWh	694.06
Sub-Total		5,827.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.0999/kWh	87.91
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 22,407.00	448.14
Sub-Total		536.16
Government Charges		
Franchise Tax - Local		66.65
Value Added Tax		
Generation		290.91
Transmission		7.87
System Loss		40.09
Distribution		302.75
Others		72.34
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.12
Sub-Total		1,199.84
CURRENT BILL - DECEMBER 2016		10,086.48
TOTAL AMOUNT DUE		32,493.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 13,100.00

Your monthly electricity consumption chart

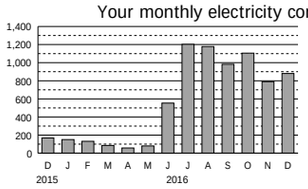

Avg Monthly Usage : 566.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,086.48		
Less : VAT	713.96		
Amount Net of VAT	9,372.52		
Less: BIR 2306	297.48		
BIR 2307	179.07	VATable Sales	9,372.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,895.97	VAT Zero Rated Sales	0.00
Add : VAT	713.96	VAT Amount	713.96
TOTAL AMOUNT DUE	9,609.93	TOTAL SALES	10,086.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4200/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621252113468

Collection Ref. Code : 1809-41-650-7

Account ID : 6217900000-5

Customer Name : TADLIP,OLEGARIO B

Meter Number : 264733GS6

Period : Oct 2016 to Nov 2016

Premise Address : BULACAO PARDO NR CHPL

TOTAL AMOUNT DUE : 32,493.36

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62179000005 BC13/187.2/4200/0/10/12-19-2016/46 2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511300343130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754579

51179000008

Date : 12-19-2016

BC13/187.2/4240/0116793/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117900000-8

Collection Ref. Code : 1809-41-602-7

Customer Information----------

Name : PERPETUA,A A ATTY

Premise Address : PRODEVEN SBD BULACAO

TIN :

Metering Information----------

Meter No	:	264832GS6	Pole No	:	0116793
Serial No	:	49079217	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45735
Period From	:	11-18-2016	Prev Rdg	:	45432
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,645.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,644.38
Transmission Charge	0.4065/kWh	123.17
System Loss Charge	0.7887/kWh	238.98
Sub-Total		2,006.53
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,646.00	92.92
Sub-Total		123.23
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		100.17
Transmission		2.71
System Loss		13.82
Distribution		104.64
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		405.69
CURRENT BILL - DECEMBER 2016		3,407.43
TOTAL AMOUNT DUE		8,053.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 5,687.00

Your monthly electricity consumption chart

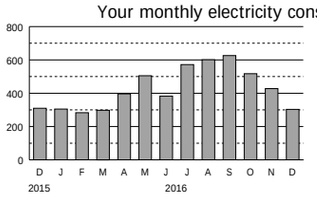

Avg Monthly Usage : 425.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,407.43		
Less : VAT	238.83		
Amount Net of VAT	3,168.60		
Less: BIR 2306	99.53		
BIR 2307	60.49	VATable Sales	3,168.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,008.58	VAT Zero Rated Sales	0.00
Add : VAT	238.83	VAT Amount	238.83
TOTAL AMOUNT DUE	3,247.41	TOTAL SALES	3,407.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4240/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511300343130

Collection Ref. Code	: 1809-41-602-7	Premise Address	: PRODEVEN SBD BULACAO		
Account ID	: 5117900000-8				
Customer Name	: PERPETUA,A A ATTY	TOTAL AMOUNT DUE	: 8,053.27	Overdue Bill	: 1
Meter Number	: 264832GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51179000008 BC13/187.2/4240/0/10/12-19-2016/46 2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956926183955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760116

95699000006

Date : 12-19-2016

BC13/187.2/4380/0116821/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569900000-6

Collection Ref. Code : 1823-86-773-1

Customer Information----------

Name : TANEO,REMEDIOS Y

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1103287	Pole No	:	0116821
Serial No	:	84449756	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2957
Period From	:	11-18-2016	Prev Rdg	:	2791
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	864	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	900.88
Transmission Charge	0.4065/kWh	67.48
System Loss Charge	0.7887/kWh	130.92
Sub-Total		1,099.28
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		52.72
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		54.87
Transmission		1.49
System Loss		7.56
Distribution		57.60
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.64
CURRENT BILL - DECEMBER 2016		1,852.62
Backbilling Adjustment		63.08
TOTAL AMOUNT DUE		3,721.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 2,225.00

Your monthly electricity consumption chart

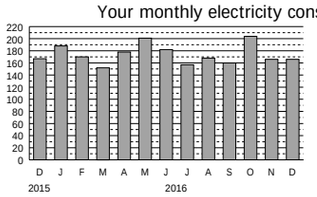

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.62		
Less : VAT	129.32		
Amount Net of VAT	1,723.30		
Less: BIR 2306	53.88		
BIR 2307	32.88	VATable Sales	1,723.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.54	VAT Zero Rated Sales	0.00
Add : VAT	129.32	VAT Amount	129.32
TOTAL AMOUNT DUE	1,765.86	TOTAL SALES	1,852.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4380/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956926183955

Collection Ref. Code	: 1823-86-773-1	Premise Address	: BULACAO PARDO		
Account ID	: 9569900000-6				
Customer Name	: TANEO,REMEDIOS Y	TOTAL AMOUNT DUE	: 3,721.50	Overdue Bill	: 1
Meter Number	: MTR1103287				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95699000006 BC13/187.2/4380/0/10/12-19-2016/46 2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094057043185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764890

09430100009

Date : 12-19-2016

BC13/187.2/4390/0116821/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943010000-9

Collection Ref. Code : 1833-64-584-7

Customer Information----------

Name : LAGUTIN,EMMA N

Premise Address : ST JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	371874GS6	Pole No	:	0116821
Serial No	:	2003127873	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	95393
Period From	:	11-18-2016	Prev Rdg	:	94993
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	2192	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,170.80
Transmission Charge	0.4065/kWh	162.60
System Loss Charge	0.7887/kWh	315.48
Sub-Total		2,648.88
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,563.50	91.27
Sub-Total		131.28
Government Charges		
Franchise Tax - Local		29.47
Value Added Tax		
Generation		132.24
Transmission		3.58
System Loss		18.23
Distribution		137.94
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		531.31
CURRENT BILL - DECEMBER 2016		4,460.99
TOTAL AMOUNT DUE		6,724.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 2,300.00

Your monthly electricity consumption chart

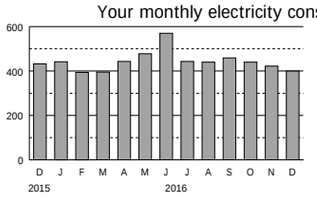

Avg Monthly Usage : 442.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,460.99		
Less : VAT	311.28		
Amount Net of VAT	4,149.71		
Less: BIR 2306	129.70		
BIR 2307	79.18	VATable Sales	4,149.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,940.83	VAT Zero Rated Sales	0.00
Add : VAT	311.28	VAT Amount	311.28
TOTAL AMOUNT DUE	4,252.11	TOTAL SALES	4,460.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4390/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094057043185

Collection Ref. Code : 1833-64-584-7

Account ID : 0943010000-9

Customer Name : LAGUTIN,EMMA N

Meter Number : 371874GS6

Period : Nov 2016

Premise Address : ST JUDE ACRES BULACAO

TOTAL AMOUNT DUE : 6,724.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09430100009 BC13/187.2/4390/0/10/12-19-2016/46 2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135662661743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747829

13550100005

Date : 12-19-2016

BC13/187.2/4440/0116856/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355010000-5

Collection Ref. Code : 1827-57-008-3

Customer Information----------

Name : QUEZON,GUADALUPE A

Premise Address : ST JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	226348WS6	Pole No	:	0116856
Serial No	:	43424402	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26116
Period From	:	11-18-2016	Prev Rdg	:	26004
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	992	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	607.82
Transmission Charge	0.4065/kWh	45.53
System Loss Charge	0.7887/kWh	88.33
Sub-Total		741.68
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		37.03
Transmission		1.00
System Loss		5.11
Distribution		39.06
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.88
CURRENT BILL - DECEMBER 2016		1,258.59
TOTAL AMOUNT DUE		2,776.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,184.00

Your monthly electricity consumption chart

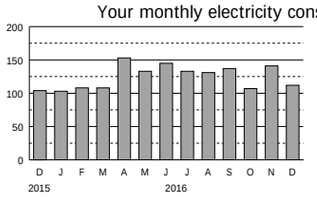

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.59		
Less : VAT	88.19		
Amount Net of VAT	1,170.40		
Less: BIR 2306	36.76		
BIR 2307	22.34	VATable Sales	1,170.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.30	VAT Zero Rated Sales	0.00
Add : VAT	88.19	VAT Amount	88.19
TOTAL AMOUNT DUE	1,199.49	TOTAL SALES	1,258.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4440/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135662661743

Collection Ref. Code	: 1827-57-008-3	Premise Address	: ST JUDE BULACAO PARDO		
Account ID	: 1355010000-5				
Customer Name	: QUEZON,GUADALUPE A	TOTAL AMOUNT DUE	: 2,776.46	Overdue Bill	: 1
Meter Number	: 226348WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13550100005 BC13/187.2/4440/0/10/12-19-2016/46 2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250272257346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757615

25070100000

Date : 12-19-2016

BC13/187.2/4450/0116856/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507010000-0

Collection Ref. Code : 1837-33-602-4

Customer Information----------

Name : ABAD,ALITA S TM

Premise Address : ST JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	143796WS6	Pole No	:	0116856
Serial No	:	73021662	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	90577
Period From	:	11-18-2016	Prev Rdg	:	90409
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	911.74
Transmission Charge	0.4065/kWh	68.29
System Loss Charge	0.7887/kWh	132.50
Sub-Total		1,112.53
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		60.78
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		55.53
Transmission		1.50
System Loss		7.65
Distribution		58.28
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		224.23
CURRENT BILL - DECEMBER 2016		1,883.24
TOTAL AMOUNT DUE		4,082.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,932.00

Your monthly electricity consumption chart

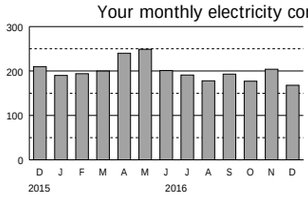

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.24		
Less : VAT	131.75		
Amount Net of VAT	1,751.49		
Less: BIR 2306	54.91		
BIR 2307	33.43	VATable Sales	1,751.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.15	VAT Zero Rated Sales	0.00
Add : VAT	131.75	VAT Amount	131.75
TOTAL AMOUNT DUE	1,794.90	TOTAL SALES	1,883.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4450/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250272257346

Collection Ref. Code	: 1837-33-602-4	Premise Address	: ST JUDE ACRES BULACAO		
Account ID	: 2507010000-0				
Customer Name	: ABAD,ALITA S TM	TOTAL AMOUNT DUE	: 4,082.24	Overdue Bill	: 1
Meter Number	: 143796WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25070100000 BC13/187.2/4450/0/10/12-19-2016/46 2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416765751801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756483

41650100005

Date : 12-19-2016

BC13/187.2/4460/0116856/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165010000-5

Collection Ref. Code : 1827-61-572-9

Customer Information----------

Name : TAMBAGO,TESALONA G

Premise Address : ST JUDE ACRES,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1169434	Pole No	:	0116856
Serial No	:	40081198	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	751
Period From	:	11-18-2016	Prev Rdg	:	555
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	480	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,063.69
Transmission Charge	0.4065/kWh	79.67
System Loss Charge	0.7887/kWh	154.59
Sub-Total		1,297.95
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,304.00	46.08
Sub-Total		65.68
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		64.80
Transmission		1.75
System Loss		8.92
Distribution		67.90
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		260.82
CURRENT BILL - DECEMBER 2016		2,190.26
TOTAL AMOUNT DUE		4,494.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,050.00

Your monthly electricity consumption chart

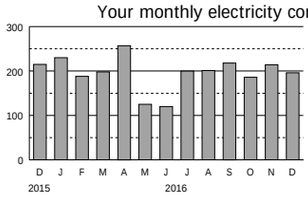

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.26		
Less : VAT	152.99		
Amount Net of VAT	2,037.27		
Less: BIR 2306	63.75		
BIR 2307	38.88	VATable Sales	2,037.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,934.64	VAT Zero Rated Sales	0.00
Add : VAT	152.99	VAT Amount	152.99
TOTAL AMOUNT DUE	2,087.63	TOTAL SALES	2,190.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4460/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416765751801

Collection Ref. Code	: 1827-61-572-9	Premise Address	: ST JUDE ACRES,BULACAO PARDO		
Account ID	: 4165010000-5				
Customer Name	: TAMBAGO,TESALONA G	TOTAL AMOUNT DUE	: 4,494.12	Overdue Bill	: 1
Meter Number	: MTR1169434				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41650100005 BC13/187.2/4460/0/10/12-19-2016/46 2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611003416919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753863

61147956496

Date : 12-19-2016

BC13/187.2/4491/0116884/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114795649-6

Collection Ref. Code : 1849-60-959-4

Customer Information----------

Name : MENDOZA,MARIA ANA PINO

Premise Address : PHASE 4, 4-17 A CATLEYA DRIVE,ST.JUDE ACRES

TIN :

Metering Information----------

Meter No	:	493032 GS6	Pole No	:	0116884
Serial No	:	71826893	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16007
Period From	:	11-18-2016	Prev Rdg	:	15917
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	2590	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 779.00	15.58
Sub-Total		- 70.27
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.91
CURRENT BILL - DECEMBER 2016		899.15
TOTAL AMOUNT DUE		1,678.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 471.00

Your monthly electricity consumption chart

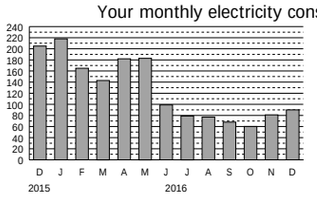

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.15		
Less : VAT	62.12		
Amount Net of VAT	837.03		
Less: BIR 2306	25.88		
BIR 2307	15.88	VATable Sales	837.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.27	VAT Zero Rated Sales	0.00
Add : VAT	62.12	VAT Amount	62.12
TOTAL AMOUNT DUE	857.39	TOTAL SALES	899.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4491/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611003416919

Collection Ref. Code	: 1849-60-959-4	Premise Address	: PHASE 4, 4-17 A CATLEYA DRIVE,ST.JUDE ACRES		
Account ID	: 6114795649-6				
Customer Name	: MENDOZA,MARIA ANA PINO	TOTAL AMOUNT DUE	: 1,678.18	Overdue Bill	: 1
Meter Number	: 493032 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61147956496

BC13/187.2/4491/0/10/12-19-2016/46

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047157089711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755575

04750100002

Date : 12-19-2016

BC13/187.2/4500/0116884/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475010000-2

Collection Ref. Code : 1827-74-056-6

Customer Information----------

Name : NUNEZ,JESSIE P

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	344337GS6	Pole No	:	0116884
Serial No	:	48086413	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45006
Period From	:	11-18-2016	Prev Rdg	:	44758
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	750	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,769.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,345.90
Transmission Charge	0.4065/kWh	100.81
System Loss Charge	0.7887/kWh	195.60
Sub-Total		1,642.31
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,769.50	55.39
Sub-Total		80.20
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		81.98
Transmission		2.21
System Loss		11.29
Distribution		85.75
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		329.47
CURRENT BILL - DECEMBER 2016		2,766.59
TOTAL AMOUNT DUE		5,535.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,850.00

Your monthly electricity consumption chart

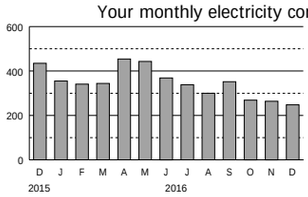

Avg Monthly Usage : 347.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.59		
Less : VAT	193.05		
Amount Net of VAT	2,573.54		
Less: BIR 2306	80.43		
BIR 2307	49.11	VATable Sales	2,573.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.00	VAT Zero Rated Sales	0.00
Add : VAT	193.05	VAT Amount	193.05
TOTAL AMOUNT DUE	2,637.05	TOTAL SALES	2,766.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4500/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047157089711

Collection Ref. Code	: 1827-74-056-6	Premise Address	: BULACAO PARDO		
Account ID	: 0475010000-2				
Customer Name	: NUNEZ,JESSIE P	TOTAL AMOUNT DUE	: 5,535.97	Overdue Bill	: 1
Meter Number	: 344337GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04750100002 BC13/187.2/4500/0/10/12-19-2016/46 2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833244542072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746934

83369000001

Date : 12-19-2016

BC13/187.2/4530/0117001/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336900000-1

Collection Ref. Code : 1831-49-317-9

Customer Information----------

Name : LEADLEY,ROSELIE L

Premise Address : ST JUDE BULACAO PARDO,C/O DUPLEX 1

TIN :

Metering Information----------

Meter No	:	465266GS6	Pole No	:	0117001
Serial No	:	71711467	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	64360
Period From	:	11-18-2016	Prev Rdg	:	63326
No of Days	:	30	Diff Rdg	:	1034
Avg kWh/day	:	34.47	Registered	:	1034
Conn Load	:	910	Billed kWh	:	1034

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,309.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,611.52
Transmission Charge	0.4065/kWh	420.32
System Loss Charge	0.7887/kWh	815.52
Sub-Total		6,847.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,810.12
Supply Charge	0.4118/kWh	425.80
Metering Charge	0.6989/kWh	722.66
	5.00/month	5.00
Sub-Total		2,963.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	103.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 10,309.00	206.18
Sub-Total		309.61
Government Charges		
Franchise Tax - Local		75.90
Value Added Tax		
Generation		341.82
Transmission		9.24
System Loss		47.10
Distribution		355.63
Others		46.26
Universal Charge		
Missionary Electrification	0.1561/kWh	161.41
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.22
Sub-Total		1,368.56
CURRENT BILL - DECEMBER 2016		11,489.11
TOTAL AMOUNT DUE		21,798.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 10,630.00

Your monthly electricity consumption chart

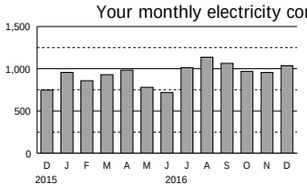

Avg Monthly Usage : 934.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,489.11		
Less : VAT	800.05		
Amount Net of VAT	10,689.06		
Less: BIR 2306	333.35		
BIR 2307	203.93	VATable Sales	10,689.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,151.78	VAT Zero Rated Sales	0.00
Add : VAT	800.05	VAT Amount	800.05
TOTAL AMOUNT DUE	10,951.83	TOTAL SALES	11,489.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4530/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833244542072

Collection Ref. Code : 1831-49-317-9

Account ID : 8336900000-1

Customer Name : LEADLEY,ROSELIE L

Meter Number : 465266GS6

Period : Nov 2016

Premise Address : ST JUDE BULACAO PARDO,C/O DUPLEX 1

TOTAL AMOUNT DUE : 21,798.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83369000001 BC13/187.2/4530/0/10/12-19-2016/46 2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762101728961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763775

76259000008

Date : 12-19-2016

BC13/187.2/4580/0129545/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625900000-8

Collection Ref. Code : 1831-40-539-3

Customer Information----------

Name : MARTOS,FLORENTINO F TM

Premise Address : ST JUDE ACRES BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1065960	Pole No	:	0129545
Serial No	:	125294192	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8904
Period From	:	11-18-2016	Prev Rdg	:	8545
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	340	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,374.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,948.29
Transmission Charge	0.4065/kWh	145.93
System Loss Charge	0.7887/kWh	283.14
Sub-Total		2,377.36
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,374.50	67.49
Sub-Total		103.39
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		118.68
Transmission		3.21
System Loss		16.35
Distribution		123.87
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		475.06
CURRENT BILL - DECEMBER 2016		3,988.03
TOTAL AMOUNT DUE		7,362.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,559.00

Your monthly electricity consumption chart

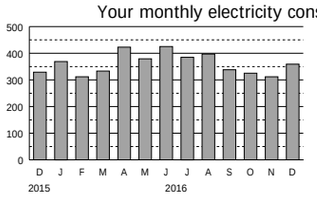

Avg Monthly Usage : 360.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,988.03		
Less : VAT	277.68		
Amount Net of VAT	3,710.35		
Less: BIR 2306	115.71		
BIR 2307	70.79	VATable Sales	3,710.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,523.85	VAT Zero Rated Sales	0.00
Add : VAT	277.68	VAT Amount	277.68
TOTAL AMOUNT DUE	3,801.53	TOTAL SALES	3,988.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4580/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762101728961

Collection Ref. Code	: 1831-40-539-3	Premise Address	: ST JUDE ACRES BULACAO,PARDO		
Account ID	: 7625900000-8				
Customer Name	: MARTOS,FLORENTINO F TM	TOTAL AMOUNT DUE	: 7,362.41	Overdue Bill	: 1
Meter Number	: MTR1065960				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76259000008 BC13/187.2/4580/0/10/12-19-2016/46 2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301643307018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747764

30179000002

Date : 12-19-2016

BC13/187.2/4590/0129524/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017900000-2

Collection Ref. Code : 1809-41-536-5

Customer Information----------

Name : PADILLA,RESTITUTO REV

Premise Address : ST JUDE ACRES,PARDO BK CHAPEL,C/O GEMMA MONDEJAR

TIN :

Metering Information----------

Meter No	:	205553WS6	Pole No	:	0129524
Serial No	:	47668314	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38136
Period From	:	11-18-2016	Prev Rdg	:	37848
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,649.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,562.98
Transmission Charge	0.4065/kWh	117.07
System Loss Charge	0.7887/kWh	227.15
Sub-Total		1,907.20
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,649.50	72.99
Sub-Total		101.80
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		95.20
Transmission		2.57
System Loss		13.11
Distribution		99.49
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		383.62
CURRENT BILL - DECEMBER 2016		3,221.67
TOTAL AMOUNT DUE		6,870.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,598.00

Your monthly electricity consumption chart

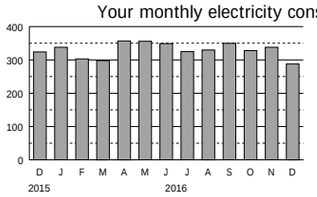

Avg Monthly Usage : 329.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,221.67		
Less : VAT	225.14		
Amount Net of VAT	2,996.53		
Less: BIR 2306	93.81		
BIR 2307	57.19	VATable Sales	2,996.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,845.53	VAT Zero Rated Sales	0.00
Add : VAT	225.14	VAT Amount	225.14
TOTAL AMOUNT DUE	3,070.67	TOTAL SALES	3,221.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4590/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301643307018

Collection Ref. Code	: 1809-41-536-5	Premise Address	: ST JUDE ACRES,PARDO BK CHAPEL,C/O GEMMA MONDEJAR		
Account ID	: 3017900000-2				
Customer Name	: PADILLA,RESTITUTO REV	TOTAL AMOUNT DUE	: 6,870.96	Overdue Bill	: 1
Meter Number	: 205553WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30179000002

BC13/187.2/4590/0/10/12-19-2016/46

2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790494543593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759407

79061698902

Date : 12-19-2016

BC13/187.2/4595/0129531/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906169890-2

Collection Ref. Code : 1859-33-836-4

Customer Information----------

Name : SABANAL,JANETTE KYAMKO

Premise Address : ST.JUDE ACRES PHASE 2,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055641	Pole No	:	0129531
Serial No	:	121448770	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4507
Period From	:	11-18-2016	Prev Rdg	:	4327
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	233	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	976.86
Transmission Charge	0.4065/kWh	73.17
System Loss Charge	0.7887/kWh	141.97
Sub-Total		1,192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		58.04
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		59.50
Transmission		1.61
System Loss		8.19
Distribution		62.40
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.29
CURRENT BILL - DECEMBER 2016		2,009.36
TOTAL AMOUNT DUE		2,206.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,805.00

Your monthly electricity consumption chart

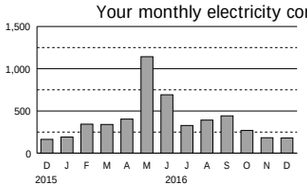

Avg Monthly Usage : 390.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.36		
Less : VAT	140.26		
Amount Net of VAT	1,869.10		
Less: BIR 2306	58.45		
BIR 2307	35.67	VATable Sales	1,869.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.98	VAT Zero Rated Sales	0.00
Add : VAT	140.26	VAT Amount	140.26
TOTAL AMOUNT DUE	1,915.24	TOTAL SALES	2,009.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4595/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790494543593

Collection Ref. Code	: 1859-33-836-4	Premise Address	: ST.JUDE ACRES PHASE 2,BULACAO,CEBU CITY		
Account ID	: 7906169890-2				
Customer Name	: SABANAL,JANETTE KYAMKO	TOTAL AMOUNT DUE	: 2,206.15	Overdue Bill	: 1
Meter Number	: MTR1055641				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79061698902 BC13/187.2/4595/0/10/12-19-2016/46 2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329320973579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762905

32939000009

Date : 12-19-2016

BC13/187.2/4620/0129545/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293900000-9

Collection Ref. Code : 1819-90-374-5

Customer Information----------

Name : NOVAL,PEDY A MAJ

Premise Address : ST JUDE ACRES PARDO

TIN :

Metering Information----------

Meter No	:	372914GS6	Pole No	:	0129545
Serial No	:	2003135724	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	52061
Period From	:	11-18-2016	Prev Rdg	:	51923
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	1002	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	748.93
Transmission Charge	0.4065/kWh	56.10
System Loss Charge	0.7887/kWh	108.84
Sub-Total		913.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,247.00	64.94
Sub-Total		78.75
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		45.62
Transmission		1.23
System Loss		6.28
Distribution		47.98
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.99
CURRENT BILL - DECEMBER 2016		1,580.47
TOTAL AMOUNT DUE		3,164.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,663.00

Your monthly electricity consumption chart

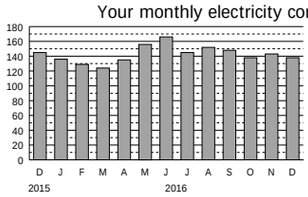

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.47		
Less : VAT	111.81		
Amount Net of VAT	1,468.66		
Less: BIR 2306	46.59		
BIR 2307	28.06	VATable Sales	1,468.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.01	VAT Zero Rated Sales	0.00
Add : VAT	111.81	VAT Amount	111.81
TOTAL AMOUNT DUE	1,505.82	TOTAL SALES	1,580.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4620/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329320973579

Collection Ref. Code	: 1819-90-374-5	Premise Address	: ST JUDE ACRES PARDO		
Account ID	: 3293900000-9				
Customer Name	: NOVAL,PEDY A MAJ	TOTAL AMOUNT DUE	: 3,164.58	Overdue Bill	: 1
Meter Number	: 372914GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32939000009 BC13/187.2/4620/0/10/12-19-2016/46 2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143593401504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752636

14369000006

Date : 12-19-2016

BC13/187.2/4690/0129552/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436900000-6

Collection Ref. Code : 1831-49-464-7

Customer Information----------

Name : VALLEJO,ESTRELLA T

Premise Address : ST JUDE ACRES PHASE

TIN :

Metering Information----------

Meter No	:	142242WS6	Pole No	:	0129552
Serial No	:	72125610	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13669
Period From	:	11-18-2016	Prev Rdg	:	13587
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Senior Citizen Discount		- 35.22
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		- 90.61
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.22
CURRENT BILL - DECEMBER 2016		794.25
TOTAL AMOUNT DUE		1,937.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,189.00

Your monthly electricity consumption chart

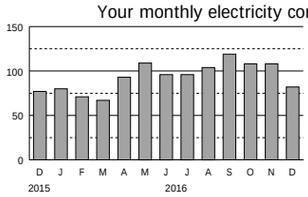

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.25		
Less : VAT	57.70		
Amount Net of VAT	736.55		
Less: BIR 2306	24.06		
BIR 2307	13.95	VATable Sales	736.55
SC/PWD DISCOUNT	35.22	VAT Exempt Sales	0.00
Amount Due	663.32	VAT Zero Rated Sales	0.00
Add : VAT	57.70	VAT Amount	57.70
TOTAL AMOUNT DUE	721.02	TOTAL SALES	794.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4690/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143593401504

Collection Ref. Code	: 1831-49-464-7	Premise Address	: ST JUDE ACRES PHASE		
Account ID	: 1436900000-6				
Customer Name	: VALLEJO,ESTRELLA T	TOTAL AMOUNT DUE	: 1,937.61	Overdue Bill	: 1
Meter Number	: 142242WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14369000006 BC13/187.2/4690/0/10/12-19-2016/46 2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424519190403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761758

42479000004

Date : 12-19-2016

BC13/187.2/4700/0129552/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247900000-4

Collection Ref. Code : 1821-82-566-7

Customer Information----------

Name : ABASOLO,YOLANDA T

Premise Address : ST JUDE ACRES PARDO

TIN :

Metering Information----------

Meter No	:	372541GS6	Pole No	:	0129552
Serial No	:	2003131277	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15604
Period From	:	11-18-2016	Prev Rdg	:	15478
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.30
CURRENT BILL - DECEMBER 2016		1,404.66
TOTAL AMOUNT DUE		2,645.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,531.00

Your monthly electricity consumption chart

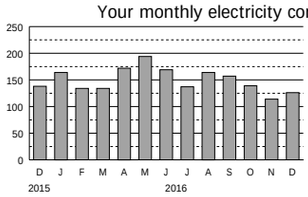

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.66		
Less : VAT	98.00		
Amount Net of VAT	1,306.66		
Less: BIR 2306	40.83		
BIR 2307	24.93	VATable Sales	1,306.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.90	VAT Zero Rated Sales	0.00
Add : VAT	98.00	VAT Amount	98.00
TOTAL AMOUNT DUE	1,338.90	TOTAL SALES	1,404.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4700/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424519190403

Collection Ref. Code	: 1821-82-566-7	Premise Address	: ST JUDE ACRES PARDO		
Account ID	: 4247900000-4				
Customer Name	: ABASOLO,YOLANDA T	TOTAL AMOUNT DUE	: 2,645.90	Overdue Bill	: 1
Meter Number	: 372541GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42479000004 BC13/187.2/4700/0/10/12-19-2016/46 2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790211586627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759462

79010100000

Date : 12-19-2016

BC13/187.2/4705/0129615/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901010000-0

Collection Ref. Code : 1845-42-125-6

Customer Information----------

Name : RARA,MA. VERONICA T

Premise Address : 24 ROSAL ST. PHASE 2 ST.JUDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473377GS6	Pole No	:	0129615
Serial No	:	67476518	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8916
Period From	:	11-18-2016	Prev Rdg	:	8719
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	330	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,069.12
Transmission Charge	0.4065/kWh	80.08
System Loss Charge	0.7887/kWh	155.37
Sub-Total		1,304.57
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,101.50	42.03
Sub-Total		61.73
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		65.13
Transmission		1.76
System Loss		8.97
Distribution		68.24
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		261.61
CURRENT BILL - DECEMBER 2016		2,196.58
TOTAL AMOUNT DUE		4,297.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 2,050.00

Your monthly electricity consumption chart

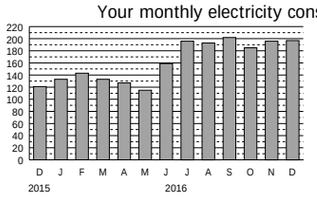

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.58		
Less : VAT	153.25		
Amount Net of VAT	2,043.33		
Less: BIR 2306	63.86		
BIR 2307	38.99	VATable Sales	2,043.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,940.48	VAT Zero Rated Sales	0.00
Add : VAT	153.25	VAT Amount	153.25
TOTAL AMOUNT DUE	2,093.73	TOTAL SALES	2,196.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4705/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790211586627

Collection Ref. Code	: 1845-42-125-6	Premise Address	: 24 ROSAL ST. PHASE 2 ST.JUDE,BULACAO,CEBU CITY		
Account ID	: 7901010000-0				
Customer Name	: RARA,MA. VERONICA T	TOTAL AMOUNT DUE	: 4,297.94	Overdue Bill	: 1
Meter Number	: 473377GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79010100000 BC13/187.2/4705/0/10/12-19-2016/46 2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946686361588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754398

94630100009

Date : 12-19-2016

BC13/187.2/4720/0116884/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463010000-9

Collection Ref. Code : 1833-97-278-3

Customer Information----------

Name : URBIZTONDO,ELIZABETH A

Premise Address : ST JUDE BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1032390	Pole No	:	0116884
Serial No	:	126812057	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2974
Period From	:	11-18-2016	Prev Rdg	:	2856
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.06
CURRENT BILL - DECEMBER 2016		1,318.67
TOTAL AMOUNT DUE		2,606.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,252.00

Your monthly electricity consumption chart

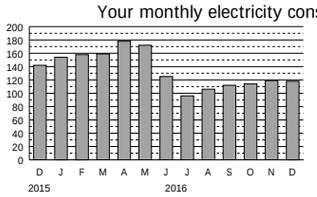

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.67		
Less : VAT	92.13		
Amount Net of VAT	1,226.54		
Less: BIR 2306	38.40		
BIR 2307	23.41	VATable Sales	1,226.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.73	VAT Zero Rated Sales	0.00
Add : VAT	92.13	VAT Amount	92.13
TOTAL AMOUNT DUE	1,256.86	TOTAL SALES	1,318.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4720/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946686361588

Collection Ref. Code	: 1833-97-278-3	Premise Address	: ST JUDE BULACAO		
Account ID	: 9463010000-9				
Customer Name	: URBIZTONDO,ELIZABETH A	TOTAL AMOUNT DUE	: 2,606.18	Overdue Bill	: 1
Meter Number	: MTR1032390				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94630100009 BC13/187.2/4720/0/10/12-19-2016/46 2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312391425791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753410

31270100006

Date : 12-19-2016

BC13/187.2/4730/0116884/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127010000-6

Collection Ref. Code : 1837-50-974-3

Customer Information----------

Name : ONG,DENNIS B

Premise Address : ST JUDE II EXTN PHASE II,INAYAWAN

TIN :

Metering Information----------

Meter No	:	146269WS6	Pole No	:	0116884
Serial No	:	44075516	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3651
Period From	:	11-18-2016	Prev Rdg	:	3221
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	626	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,348.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,333.61
Transmission Charge	0.4065/kWh	174.80
System Loss Charge	0.7887/kWh	339.14
Sub-Total		2,847.55
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,348.00	106.96
Sub-Total		149.97
Government Charges		
Franchise Tax - Local		31.75
Value Added Tax		
Generation		142.16
Transmission		3.85
System Loss		19.59
Distribution		148.24
Others		21.81
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		572.25
CURRENT BILL - DECEMBER 2016		4,805.13
TOTAL AMOUNT DUE		10,153.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,564.00

Your monthly electricity consumption chart

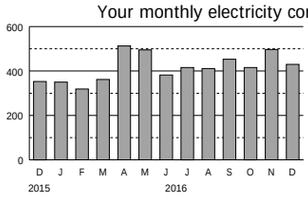

Avg Monthly Usage : 415.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,805.13		
Less : VAT	335.65		
Amount Net of VAT	4,469.48		
Less: BIR 2306	139.86		
BIR 2307	85.29	VATable Sales	4,469.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,244.33	VAT Zero Rated Sales	0.00
Add : VAT	335.65	VAT Amount	335.65
TOTAL AMOUNT DUE	4,579.98	TOTAL SALES	4,805.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4730/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312391425791

Collection Ref. Code	: 1837-50-974-3	Premise Address	: ST JUDE II EXTN PHASE II,INAYAWAN		
Account ID	: 3127010000-6				
Customer Name	: ONG,DENNIS B	TOTAL AMOUNT DUE	: 10,153.31	Overdue Bill	: 1
Meter Number	: 146269WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31270100006

BC13/187.2/4730/0/10/12-19-2016/46

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401331436662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747372

40100100003

Date : 12-19-2016

BC13/187.2/4760/0129622/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010010000-3

Collection Ref. Code : 1833-18-740-7

Customer Information----------

Name : VILLAMOR,LOURDES M TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	373293GS6	Pole No	:	0129622
Serial No	:	2003135103	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33897
Period From	:	11-18-2016	Prev Rdg	:	33657
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,413.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,302.48
Transmission Charge	0.4065/kWh	97.56
System Loss Charge	0.7887/kWh	189.29
Sub-Total		1,589.33
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,413.00	68.26
Sub-Total		92.27
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		79.33
Transmission		2.14
System Loss		10.94
Distribution		83.01
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		320.76
CURRENT BILL - DECEMBER 2016		2,694.07
TOTAL AMOUNT DUE		6,107.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,982.00

Your monthly electricity consumption chart

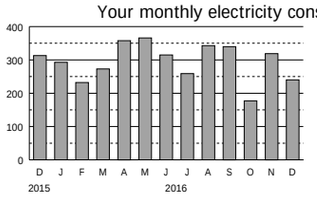

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.07		
Less : VAT	188.63		
Amount Net of VAT	2,505.44		
Less: BIR 2306	78.59		
BIR 2307	47.82	VATable Sales	2,505.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.03	VAT Zero Rated Sales	0.00
Add : VAT	188.63	VAT Amount	188.63
TOTAL AMOUNT DUE	2,567.66	TOTAL SALES	2,694.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4760/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401331436662

Collection Ref. Code	: 1833-18-740-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 4010010000-3				
Customer Name	: VILLAMOR,LOURDES M TM	TOTAL AMOUNT DUE	: 6,107.14	Overdue Bill	: 1
Meter Number	: 373293GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40100100003 BC13/187.2/4760/0/10/12-19-2016/46 2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301921397382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747546

30100100004

Date : 12-19-2016

BC13/187.2/4770/0129636/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010010000-4

Collection Ref. Code : 1833-18-737-7

Customer Information----------

Name : BALCON,MARIO B TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	462586GS6	Pole No	:	0129636
Serial No	:	69373930	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19855
Period From	:	11-18-2016	Prev Rdg	:	19452
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.42	Registered	:	403
Conn Load	:	150	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,527.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,185.45
Transmission Charge	0.4065/kWh	163.70
System Loss Charge	0.7887/kWh	317.61
Sub-Total		2,666.76
Distribution Charges		
Distribution Charge	1.7506/kWh	704.97
Supply Charge	0.4118/kWh	165.83
Metering Charge	0.6989/kWh	281.45
	5.00/month	5.00
Sub-Total		1,157.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,527.50	90.55
Sub-Total		130.83
Government Charges		
Franchise Tax - Local		29.66
Value Added Tax		
Generation		133.13
Transmission		3.60
System Loss		18.35
Distribution		138.87
Others		19.26
Universal Charge		
Missionary Electrification	0.1561/kWh	62.85
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.93
Sub-Total		534.70
CURRENT BILL - DECEMBER 2016(ESTIMATE)		4,489.54
TOTAL AMOUNT DUE		9,016.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 4,111.00

Your monthly electricity consumption chart

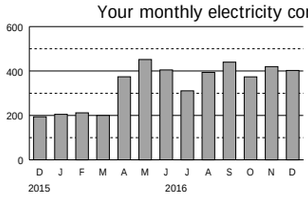

Avg Monthly Usage : 337.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,489.54		
Less : VAT	313.21		
Amount Net of VAT	4,176.33		
Less: BIR 2306	130.50		
BIR 2307	79.69	VATable Sales	4,176.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,966.14	VAT Zero Rated Sales	0.00
Add : VAT	313.21	VAT Amount	313.21
TOTAL AMOUNT DUE	4,279.35	TOTAL SALES	4,489.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4770/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301921397382

Collection Ref. Code	: 1833-18-737-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 3010010000-4				
Customer Name	: BALCON,MARIO B TM	TOTAL AMOUNT DUE	: 9,016.86	Overdue Bill	: 1
Meter Number	: 462586GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30100100004 BC13/187.2/4770/0/10/12-19-2016/46 2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938951631148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749706

93829000004

Date : 12-19-2016

BC13/187.2/4800/0129643/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382900000-4

Collection Ref. Code : 1841-95-302-4

Customer Information----------

Name : GUITGUITEN,MARISSA P

Premise Address : PHASE II ST JUDE ACRES BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133704	Pole No	:	0129643
Serial No	:	40076122	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	867
Period From	:	11-18-2016	Prev Rdg	:	683
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	328	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,245.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	998.57
Transmission Charge	0.6055/kWh	111.41
System Loss Charge	0.7679/kWh	141.29
Sub-Total		1,251.27
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,246.00	44.92
Sub-Total		63.32
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		60.83
Transmission		2.45
System Loss		7.98
Distribution		63.78
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		245.81
CURRENT BILL - DECEMBER 2016		2,091.88
TOTAL AMOUNT DUE		4,337.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,052.00

Your monthly electricity consumption chart

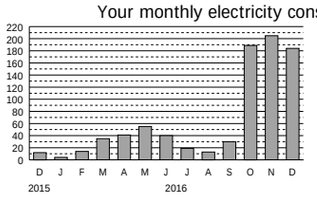

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.88		
Less : VAT	144.30		
Amount Net of VAT	1,947.58		
Less: BIR 2306	60.13		
BIR 2307	37.20	VATable Sales	1,947.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.25	VAT Zero Rated Sales	0.00
Add : VAT	144.30	VAT Amount	144.30
TOTAL AMOUNT DUE	1,994.55	TOTAL SALES	2,091.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4800/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938951631148

Collection Ref. Code	: 1841-95-302-4	Premise Address	: PHASE II ST JUDE ACRES BULACAO,CEBU CITY		
Account ID	: 9382900000-4				
Customer Name	: GUITGUITEN,MARISSA P	TOTAL AMOUNT DUE	: 4,337.78	Overdue Bill	: 1
Meter Number	: MTR1133704				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93829000004 BC13/187.2/4800/0/10/12-19-2016/46 2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063803428818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764680

06343366677

Date : 12-19-2016

BC13/187.2/4805/0129643/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634336667-7

Collection Ref. Code : 1853-27-062-8

Customer Information----------

Name : PEPITO,LEMAR BADAYOS

Premise Address : ST. JUDE ACRES PHASE II,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521002 GS6	Pole No	:	0129643
Serial No	:	52386325	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11067
Period From	:	11-18-2016	Prev Rdg	:	10917
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	233	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	814.05
Transmission Charge	0.4065/kWh	60.98
System Loss Charge	0.7887/kWh	118.31
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		46.41
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		49.59
Transmission		1.34
System Loss		6.84
Distribution		52.10
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.30
CURRENT BILL - DECEMBER 2016		1,673.25
TOTAL AMOUNT DUE		3,242.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,593.00

Your monthly electricity consumption chart

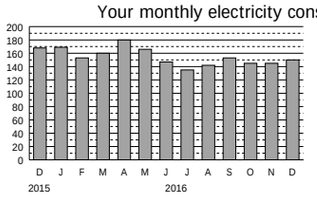

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.25		
Less : VAT	116.77		
Amount Net of VAT	1,556.48		
Less: BIR 2306	48.65		
BIR 2307	29.70	VATable Sales	1,556.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.13	VAT Zero Rated Sales	0.00
Add : VAT	116.77	VAT Amount	116.77
TOTAL AMOUNT DUE	1,594.90	TOTAL SALES	1,673.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4805/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063803428818

Collection Ref. Code	: 1853-27-062-8	Premise Address	: ST. JUDE ACRES PHASE II,BULACAO,CEBU CITY
Account ID	: 0634336667-7		
Customer Name	: PEPITO,LEMAR BADAYOS	TOTAL AMOUNT DUE	: 3,242.83
Meter Number	: 521002 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06343366677

BC13/187.2/4805/0/10/12-19-2016/46

2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984803091336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757258

98489000004

Date : 12-19-2016

BC13/187.2/4820/0129643/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848900000-4

Collection Ref. Code : 1823-29-347-6

Customer Information----------

Name : MAMALIAS,MARYNEL F

Premise Address : F 220-M F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129632	Pole No	:	0129643
Serial No	:	40078482	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1832
Period From	:	11-18-2016	Prev Rdg	:	1716
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,696.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.6055/kWh	70.24
System Loss Charge	0.7679/kWh	89.08
Sub-Total		788.85
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,696.00	33.92
Sub-Total		45.52
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		38.34
Transmission		1.55
System Loss		5.04
Distribution		40.43
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.92
CURRENT BILL - DECEMBER 2016		1,327.20
TOTAL AMOUNT DUE		3,023.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,397.00

Your monthly electricity consumption chart

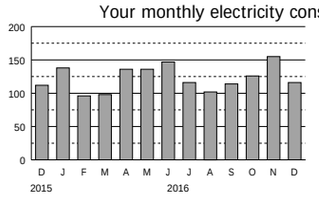

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.20		
Less : VAT	91.88		
Amount Net of VAT	1,235.32		
Less: BIR 2306	38.29		
BIR 2307	23.60	VATable Sales	1,235.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.43	VAT Zero Rated Sales	0.00
Add : VAT	91.88	VAT Amount	91.88
TOTAL AMOUNT DUE	1,265.31	TOTAL SALES	1,327.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4820/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984803091336

Collection Ref. Code	: 1823-29-347-6	Premise Address	: F 220-M F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 9848900000-4				
Customer Name	: MAMALIAS,MARYNEL F	TOTAL AMOUNT DUE	: 3,023.25	Overdue Bill	: 1
Meter Number	: MTR1129632				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98489000004

BC13/187.2/4820/0/10/12-19-2016/46

2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575659718441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751761

57530100007

Date : 12-19-2016

BC13/187.2/4890/0129580/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753010000-7

Collection Ref. Code : 1833-74-503-5

Customer Information----------

Name : GARCIANO,AVELINA C

Premise Address : ST JUDE II BULACAO,PHASE II

TIN :

Metering Information----------

Meter No	:	151279DS6	Pole No	:	0129580
Serial No	:	10934218	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20134
Period From	:	11-18-2016	Prev Rdg	:	19797
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	240	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,695.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,828.90
Transmission Charge	0.4065/kWh	136.99
System Loss Charge	0.7887/kWh	265.79
Sub-Total		2,231.68
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,695.50	73.91
Sub-Total		107.62
Government Charges		
Franchise Tax - Local		24.81
Value Added Tax		
Generation		111.41
Transmission		3.01
System Loss		15.34
Distribution		116.31
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		447.31
CURRENT BILL - DECEMBER 2016		3,755.87
TOTAL AMOUNT DUE		7,451.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,778.00

Your monthly electricity consumption chart

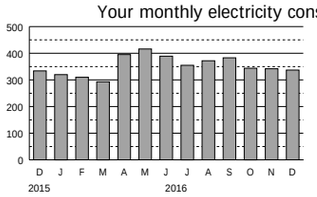

Avg Monthly Usage : 353.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.87		
Less : VAT	261.96		
Amount Net of VAT	3,493.91		
Less: BIR 2306	109.15		
BIR 2307	66.67	VATable Sales	3,493.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,318.09	VAT Zero Rated Sales	0.00
Add : VAT	261.96	VAT Amount	261.96
TOTAL AMOUNT DUE	3,580.05	TOTAL SALES	3,755.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4890/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575659718441

Collection Ref. Code	: 1833-74-503-5	Premise Address	: ST JUDE II BULACAO,PHASE II		
Account ID	: 5753010000-7				
Customer Name	: GARCIANO,AVELINA C	TOTAL AMOUNT DUE	: 7,451.50	Overdue Bill	: 1
Meter Number	: 151279DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57530100007 BC13/187.2/4890/0/10/12-19-2016/46 2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962713557051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763554

96259000006

Date : 12-19-2016

BC13/187.2/4900/0129573/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625900000-6

Collection Ref. Code : 1831-40-722-1

Customer Information----------

Name : GABUYA,ERLINDA T

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	10068 EES6	Pole No	:	0129573
Serial No	:	05659170	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11095
Period From	:	11-18-2016	Prev Rdg	:	10872
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	1390	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,043.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,210.22
Transmission Charge	0.4065/kWh	90.65
System Loss Charge	0.7887/kWh	175.88
Sub-Total		1,476.75
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,044.00	60.88
Sub-Total		83.19
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		73.72
Transmission		1.99
System Loss		10.15
Distribution		77.17
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		297.76
CURRENT BILL - DECEMBER 2016		2,500.76
TOTAL AMOUNT DUE		5,544.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,200.00

Your monthly electricity consumption chart

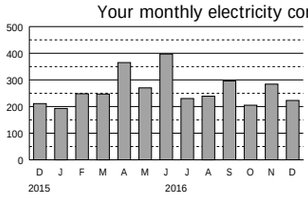

Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.76		
Less : VAT	175.00		
Amount Net of VAT	2,325.76		
Less: BIR 2306	72.92		
BIR 2307	44.39	VATable Sales	2,325.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,208.45	VAT Zero Rated Sales	0.00
Add : VAT	175.00	VAT Amount	175.00
TOTAL AMOUNT DUE	2,383.45	TOTAL SALES	2,500.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4900/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962713557051

Collection Ref. Code	: 1831-40-722-1	Premise Address	: BULACAO PARDO		
Account ID	: 9625900000-6				
Customer Name	: GABUYA,ERLINDA T	TOTAL AMOUNT DUE	: 5,544.70	Overdue Bill	: 1
Meter Number	: 10068 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96259000006 BC13/187.2/4900/0/10/12-19-2016/46 2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586187550205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758631

58660100007

Date : 12-19-2016

BC13/187.2/4950/0129573/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866010000-7

Collection Ref. Code : 1827-83-890-6

Customer Information----------

Name : CAINGCOY,MARIETTA R.

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	293364SS6	Pole No	:	0129573
Serial No	:	44830159	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29153
Period From	:	11-18-2016	Prev Rdg	:	28981
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	840	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	933.44
Transmission Charge	0.4065/kWh	69.92
System Loss Charge	0.7887/kWh	135.66
Sub-Total		1,139.02
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,055.50	41.11
Sub-Total		58.31
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		56.85
Transmission		1.54
System Loss		7.84
Distribution		59.66
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		229.05
CURRENT BILL - DECEMBER 2016		1,923.52
TOTAL AMOUNT DUE		3,979.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,083.00

Your monthly electricity consumption chart

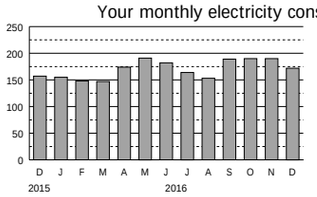

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.52		
Less : VAT	134.41		
Amount Net of VAT	1,789.11		
Less: BIR 2306	56.00		
BIR 2307	34.14	VATable Sales	1,789.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.97	VAT Zero Rated Sales	0.00
Add : VAT	134.41	VAT Amount	134.41
TOTAL AMOUNT DUE	1,833.38	TOTAL SALES	1,923.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4950/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586187550205

Collection Ref. Code	: 1827-83-890-6	Premise Address	: BULACAO PARDO		
Account ID	: 5866010000-7				
Customer Name	: CAINGCOY,MARIETTA R.	TOTAL AMOUNT DUE	: 3,979.17	Overdue Bill	: 1
Meter Number	: 293364SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58660100007 BC13/187.2/4950/0/10/12-19-2016/46 2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658218893838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761147

65860100000

Date : 12-19-2016

BC13/187.2/5000/0129594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586010000-0

Collection Ref. Code : 1829-34-335-1

Customer Information----------

Name : NOBLEZA,NICOLAS A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	152403DS6	Pole No	:	0129594
Serial No	:	11695506	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	96898
Period From	:	11-18-2016	Prev Rdg	:	96739
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	950	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	862.89
Transmission Charge	0.4065/kWh	64.63
System Loss Charge	0.7887/kWh	125.40
Sub-Total		1,052.92
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,414.50	48.29
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		52.57
Transmission		1.43
System Loss		7.25
Distribution		55.20
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		213.15
CURRENT BILL - DECEMBER 2016		1,790.22
TOTAL AMOUNT DUE		4,204.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,598.00

Your monthly electricity consumption chart

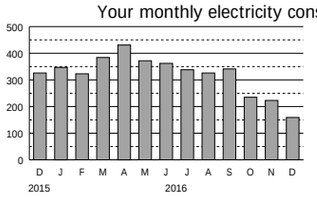

Avg Monthly Usage : 320.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.22		
Less : VAT	125.57		
Amount Net of VAT	1,664.65		
Less: BIR 2306	52.32		
BIR 2307	31.78	VATable Sales	1,664.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.55	VAT Zero Rated Sales	0.00
Add : VAT	125.57	VAT Amount	125.57
TOTAL AMOUNT DUE	1,706.12	TOTAL SALES	1,790.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5000/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658218893838

Collection Ref. Code	: 1829-34-335-1	Premise Address	: BULACAO PARDO		
Account ID	: 6586010000-0				
Customer Name	: NOBLEZA,NICOLAS A	TOTAL AMOUNT DUE	: 4,204.95	Overdue Bill	: 1
Meter Number	: 152403DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65860100000 BC13/187.2/5000/0/10/12-19-2016/46 2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458396032247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760817

45860100002

Date : 12-19-2016

BC13/187.2/5010/0129594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586010000-2

Collection Ref. Code : 1829-33-854-4

Customer Information----------

Name : ASPRER LUIS,A P

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	152843DS6	Pole No	:	0129594
Serial No	:	10478679	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24064
Period From	:	11-18-2016	Prev Rdg	:	23874
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	1201	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,031.13
Transmission Charge	0.4065/kWh	77.24
System Loss Charge	0.7887/kWh	149.85
Sub-Total		1,258.22
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,292.00	45.84
Sub-Total		64.84
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		62.82
Transmission		1.70
System Loss		8.65
Distribution		65.84
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		253.04
CURRENT BILL - DECEMBER 2016		2,124.74
TOTAL AMOUNT DUE		4,416.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,748.00

Your monthly electricity consumption chart

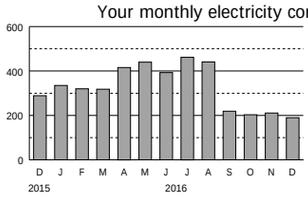

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.74		
Less : VAT	148.48		
Amount Net of VAT	1,976.26		
Less: BIR 2306	61.85		
BIR 2307	37.71	VATable Sales	1,976.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,876.70	VAT Zero Rated Sales	0.00
Add : VAT	148.48	VAT Amount	148.48
TOTAL AMOUNT DUE	2,025.18	TOTAL SALES	2,124.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5010/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458396032247

Collection Ref. Code	: 1829-33-854-4	Premise Address	: BULACAO PARDO		
Account ID	: 4586010000-2				
Customer Name	: ASPRER LUIS,A P	TOTAL AMOUNT DUE	: 4,416.55	Overdue Bill	: 1
Meter Number	: 152843DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45860100002 BC13/187.2/5010/0/10/12-19-2016/46 2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677422975547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752607

67729000009

Date : 12-19-2016

BC13/187.2/5020/0129601/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772900000-9

Collection Ref. Code : 1829-90-761-1

Customer Information----------

Name : CABANGISAN NENITA A TM

Premise Address : ST JUDE SUBD PHASE 2,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1087021	Pole No	:	0129601
Serial No	:	40041325	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1415
Period From	:	11-18-2016	Prev Rdg	:	1305
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	350	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,317.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.6055/kWh	66.61
System Loss Charge	0.7679/kWh	84.47
Sub-Total		748.05
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		37.34
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		36.36
Transmission		1.46
System Loss		4.77
Distribution		38.37
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		147.14
CURRENT BILL - DECEMBER 2016		1,252.28
TOTAL AMOUNT DUE		2,569.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,229.00

Your monthly electricity consumption chart

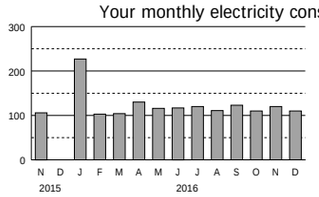

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.28		
Less : VAT	86.44		
Amount Net of VAT	1,165.84		
Less: BIR 2306	36.02		
BIR 2307	22.27	VATable Sales	1,165.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.55	VAT Zero Rated Sales	0.00
Add : VAT	86.44	VAT Amount	86.44
TOTAL AMOUNT DUE	1,193.99	TOTAL SALES	1,252.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5020/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677422975547

Collection Ref. Code	: 1829-90-761-1	Premise Address	: ST JUDE SUBD PHASE 2,BULACAO PARDO		
Account ID	: 6772900000-9				
Customer Name	: CABANGISAN NENITA A TM	TOTAL AMOUNT DUE	: 2,569.40	Overdue Bill	: 1
Meter Number	: MTR1087021				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67729000009 BC13/187.2/5020/0/10/12-19-2016/46 2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803039665236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748138

80369000007

Date : 12-19-2016

BC13/187.2/5100/0129601/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036900000-7

Collection Ref. Code : 1831-46-806-9

Customer Information----------

Name : SILGUERA,SERVILLA G

Premise Address : ST JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	149154DS6	Pole No	:	0129601
Serial No	:	12325457	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	61826
Period From	:	11-18-2016	Prev Rdg	:	61211
No of Days	:	30	Diff Rdg	:	615
Avg kWh/day	:	20.50	Registered	:	615
Conn Load	:	1850	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,790.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,337.61
Transmission Charge	0.4065/kWh	250.00
System Loss Charge	0.7887/kWh	485.05
Sub-Total		4,072.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0999/kWh	61.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 6,790.00	135.80
Sub-Total		197.32
Government Charges		
Franchise Tax - Local		45.26
Value Added Tax		
Generation		203.30
Transmission		5.50
System Loss		28.00
Distribution		211.76
Others		29.11
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		815.92
CURRENT BILL - DECEMBER 2016		6,850.60
TOTAL AMOUNT DUE		13,640.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 6,840.00

Your monthly electricity consumption chart

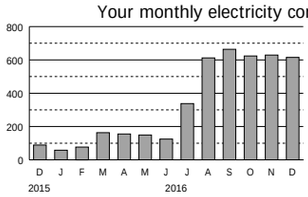

Avg Monthly Usage : 330.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,850.60		
Less : VAT	477.67		
Amount Net of VAT	6,372.93		
Less: BIR 2306	199.04		
BIR 2307	121.60	VATable Sales	6,372.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,052.29	VAT Zero Rated Sales	0.00
Add : VAT	477.67	VAT Amount	477.67
TOTAL AMOUNT DUE	6,529.96	TOTAL SALES	6,850.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5100/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803039665236

Collection Ref. Code	: 1831-46-806-9	Premise Address	: ST JUDE BULACAO PARDO		
Account ID	: 8036900000-7				
Customer Name	: SILGUERA,SERVILLA G	TOTAL AMOUNT DUE	: 13,640.66	Overdue Bill	: 1
Meter Number	: 149154DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80369000007 BC13/187.2/5100/0/10/12-19-2016/46 2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905588093296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90530100008

1007749868

Date : 12-19-2016

BC13/187.2/5110/0129580/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053010000-8

Collection Ref. Code : 1833-68-749-3

Customer Information----------

Name : FAMORCAN,DANIEL F

Premise Address : ST JUDE ACRES BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	150021WS6	Pole No	:	0129580
Serial No	:	48049191	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43401
Period From	:	11-18-2016	Prev Rdg	:	43097
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	950	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,157.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,649.81
Transmission Charge	0.4065/kWh	123.58
System Loss Charge	0.7887/kWh	239.76
Sub-Total		2,013.15
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,157.00	63.14
Sub-Total		93.55
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		100.49
Transmission		2.72
System Loss		13.86
Distribution		104.98
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		403.16
CURRENT BILL - DECEMBER 2016		3,384.70
TOTAL AMOUNT DUE		6,541.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,842.00

Your monthly electricity consumption chart

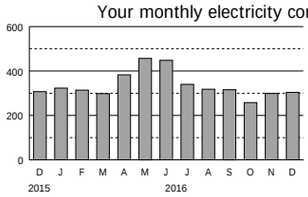

Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.70		
Less : VAT	235.96		
Amount Net of VAT	3,148.74		
Less: BIR 2306	98.33		
BIR 2307	60.08	VATable Sales	3,148.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,990.33	VAT Zero Rated Sales	0.00
Add : VAT	235.96	VAT Amount	235.96
TOTAL AMOUNT DUE	3,226.29	TOTAL SALES	3,384.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5110/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905588093296

Collection Ref. Code	: 1833-68-749-3	Premise Address	: ST JUDE ACRES BULACAO,PARDO		
Account ID	: 9053010000-8				
Customer Name	: FAMORCAN,DANIEL F	TOTAL AMOUNT DUE	: 6,541.94	Overdue Bill	: 1
Meter Number	: 150021WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90530100008 BC13/187.2/5110/0/10/12-19-2016/46 2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156456154688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760099

15671484176

Date : 12-19-2016

BC13/187.2/5200/0380941/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567148417-6

Collection Ref. Code : 1859-33-224-2

Customer Information----------

Name : ESTELLOSO,VIRGINITA VITATSI

Premise Address : VILLABULSITA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011428	Pole No	:	0380941
Serial No	:	83347743	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1436
Period From	:	11-18-2016	Prev Rdg	:	1335
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	140	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 737.50	14.75
Sub-Total		24.85
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.57
CURRENT BILL - DECEMBER 2016		1,121.26
TOTAL AMOUNT DUE		1,858.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,578.52

Your monthly electricity consumption chart

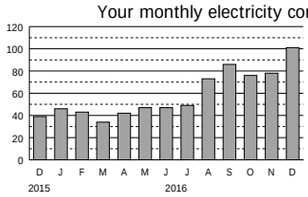

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.26		
Less : VAT	78.05		
Amount Net of VAT	1,043.21		
Less: BIR 2306	32.52		
BIR 2307	19.90	VATable Sales	1,043.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.79	VAT Zero Rated Sales	0.00
Add : VAT	78.05	VAT Amount	78.05
TOTAL AMOUNT DUE	1,068.84	TOTAL SALES	1,121.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5200/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156456154688

Collection Ref. Code	: 1859-33-224-2	Premise Address	: VILLABULSITA,BULACAO, CEBU CITY		
Account ID	: 1567148417-6				
Customer Name	: ESTELLOSO,VIRGINITA VITATSI	TOTAL AMOUNT DUE	: 1,858.70	Overdue Bill	: 1
Meter Number	: MTR1011428				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15671484176 BC13/187.2/5200/0/10/12-19-2016/46 2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634769779621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747270

63458605787

Date : 12-19-2016

BC13/187.2/5220/0380941/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345860578-7

Collection Ref. Code : 1857-77-782-4

Customer Information----------

Name : ABESIA,CHARMINE LEAH CANON

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035986	Pole No	:	0380941
Serial No	:	125286081	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2285
Period From	:	11-18-2016	Prev Rdg	:	2222
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		- 88.11
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.41
CURRENT BILL - DECEMBER 2016		589.76
TOTAL AMOUNT DUE		1,339.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 869.00

Your monthly electricity consumption chart

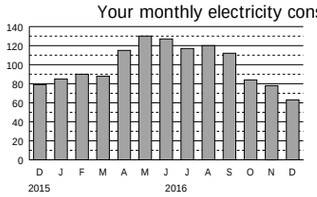

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.76		
Less : VAT	41.53		
Amount Net of VAT	548.23		
Less: BIR 2306	17.30		
BIR 2307	10.36	VATable Sales	548.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.57	VAT Zero Rated Sales	0.00
Add : VAT	41.53	VAT Amount	41.53
TOTAL AMOUNT DUE	562.10	TOTAL SALES	589.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5220/0/10/12-19-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634769779621

Collection Ref. Code	: 1857-77-782-4	Premise Address	: VILLA BULSITA,BULACAO,CEBU CITY		
Account ID	: 6345860578-7				
Customer Name	: ABESIA,CHARMINE LEAH CANON	TOTAL AMOUNT DUE	: 1,339.62	Overdue Bill	: 1
Meter Number	: MTR1035986				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63458605787 BC13/187.2/5220/0/10/12-19-2016/46 2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106576334958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750781

10684471740

Date : 12-19-2016

BC13/130.4/0/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068447174-0

Collection Ref. Code : 1861-68-869-5

Customer Information----------

Name : MALINOG,NELIA ORENDO

Premise Address : SITIO KANA-AS SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113844	Pole No	:	0122636
Serial No	:	40049638	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	617
Period From	:	11-18-2016	Prev Rdg	:	568
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	293	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 181.24
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.35
CURRENT BILL - DECEMBER 2016		336.81
TOTAL AMOUNT DUE		668.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 306.00

Your monthly electricity consumption chart

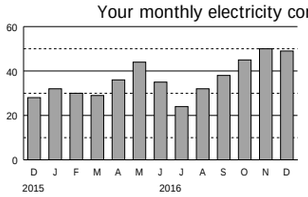

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.81		
Less : VAT	22.84		
Amount Net of VAT	313.97		
Less: BIR 2306	9.51		
BIR 2307	5.81	VATable Sales	313.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.65	VAT Zero Rated Sales	0.00
Add : VAT	22.84	VAT Amount	22.84
TOTAL AMOUNT DUE	321.49	TOTAL SALES	336.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106576334958

Collection Ref. Code	: 1861-68-869-5	Premise Address	: SITIO KANA-AS SINGSON COMPOUND,GUADALUPE, CEBU CITY
Account ID	: 1068447174-0		
Customer Name	: MALINOG,NELIA ORENDO	TOTAL AMOUNT DUE	: 668.77
Meter Number	: MTR1113844	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10684471740 BC13/130.4/0/0/10/12-19-2016/48 2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649184330701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756355

64999281252

Date : 12-19-2016

BC13/130.4/0/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6499928125-2

Collection Ref. Code : 1861-46-329-4

Customer Information----------

Name : AUSTRIA,RUBEN JR. MILLABE

Premise Address : 3233 SINGSON COMPOUND,SITIO KANAAS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096207	Pole No	:	0122825
Serial No	:	40045725	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	762
Period From	:	11-18-2016	Prev Rdg	:	702
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	136	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 164.09
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.01
CURRENT BILL - DECEMBER 2016		473.93
TOTAL AMOUNT DUE		879.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 320.00

Your monthly electricity consumption chart

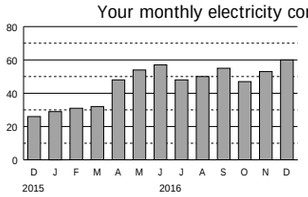

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.93		
Less : VAT	32.35		
Amount Net of VAT	441.58		
Less: BIR 2306	13.48		
BIR 2307	8.26	VATable Sales	441.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.84	VAT Zero Rated Sales	0.00
Add : VAT	32.35	VAT Amount	32.35
TOTAL AMOUNT DUE	452.19	TOTAL SALES	473.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649184330701

Collection Ref. Code	: 1861-46-329-4	Premise Address	: 3233 SINGSON COMPOUND,SITIO KANAAS,GUADALUPE, CEBU CITY		
Account ID	: 6499928125-2				
Customer Name	: AUSTRIA,RUBEN JR. MILLABE	TOTAL AMOUNT DUE	: 879.18	Overdue Bill	: 1
Meter Number	: MTR1096207				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64999281252

BC13/130.4/0/0/10/12-19-2016/48

2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262589888023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764835

26227585408

Date : 12-19-2016

BC13/130.4/0/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622758540-8

Collection Ref. Code : 1861-49-224-3

Customer Information----------

Name : ORTEGA,CARMELITO TAHADLANGIT

Premise Address : SITIO KANA-AS SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069393	Pole No	:	0122825
Serial No	:	121451285	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1017
Period From	:	11-18-2016	Prev Rdg	:	911
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 579.50	11.59
Sub-Total		22.19
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.64
CURRENT BILL - DECEMBER 2016		1,172.07
TOTAL AMOUNT DUE		1,751.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 464.00

Your monthly electricity consumption chart

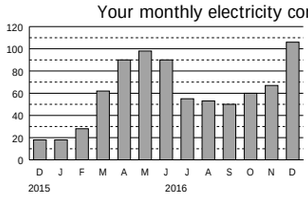

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.07		
Less : VAT	81.40		
Amount Net of VAT	1,090.67		
Less: BIR 2306	33.92		
BIR 2307	20.80	VATable Sales	1,090.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.95	VAT Zero Rated Sales	0.00
Add : VAT	81.40	VAT Amount	81.40
TOTAL AMOUNT DUE	1,117.35	TOTAL SALES	1,172.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262589888023

Collection Ref. Code	: 1861-49-224-3	Premise Address	: SITIO KANA-AS SINGSON COMPOUND,GUADALUPE, CEBU CITY		
Account ID	: 2622758540-8				
Customer Name	: ORTEGA,CARMELITO TAHADLANGIT	TOTAL AMOUNT DUE	: 1,751.53	Overdue Bill	: 1
Meter Number	: MTR1069393				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26227585408

BC13/130.4/0/0/10/12-19-2016/48

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364908436490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764821

36492750942

Date : 12-19-2016

BC13/130.4/0/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649275094-2

Collection Ref. Code : 1861-64-470-1

Customer Information----------

Name : PACANA,JERMIE CAMINOS

Premise Address : SITIO KANA-AS,SINGSON COMPD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080867	Pole No	:	0556615
Serial No	:	40011658	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5375
Period From	:	11-18-2016	Prev Rdg	:	5161
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	118	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,417.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,161.38
Transmission Charge	0.4065/kWh	86.99
System Loss Charge	0.7887/kWh	168.78
Sub-Total		1,417.15
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,417.50	48.35
Sub-Total		69.76
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		70.74
Transmission		1.92
System Loss		9.74
Distribution		74.08
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.47
CURRENT BILL - DECEMBER 2016		2,388.70
TOTAL AMOUNT DUE		4,806.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 16, 2016 - 2,150.00

Your monthly electricity consumption chart

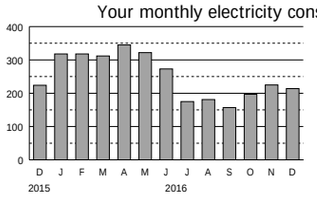

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.70		
Less : VAT	166.74		
Amount Net of VAT	2,221.96		
Less: BIR 2306	69.47		
BIR 2307	42.40	VATable Sales	2,221.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,110.09	VAT Zero Rated Sales	0.00
Add : VAT	166.74	VAT Amount	166.74
TOTAL AMOUNT DUE	2,276.83	TOTAL SALES	2,388.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364908436490

Collection Ref. Code	: 1861-64-470-1	Premise Address	: SITIO KANA-AS,SINGSON COMPD.,GUADALUPE, CEBU CITY
Account ID	: 3649275094-2		
Customer Name	: PACANA,JERMIE CAMINOS	TOTAL AMOUNT DUE	: 4,806.14
Meter Number	: MTR1080867	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36492750942 BC13/130.4/0/0/10/12-19-2016/48 2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806416488166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750297

80699090660

Date : 12-19-2016

BC13/130.4/0/0556531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069909066-0

Collection Ref. Code : 1861-54-419-7

Customer Information----------

Name : LIBRE,GUMERSINDO TENEBROSO

Premise Address : SITIO KANAAS,SINGSON,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074476	Pole No	:	0556531
Serial No	:	40040966	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5279
Period From	:	11-18-2016	Prev Rdg	:	5027
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	207	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,859.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,367.60
Transmission Charge	0.4065/kWh	102.44
System Loss Charge	0.7887/kWh	198.75
Sub-Total		1,668.79
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,859.50	57.19
Sub-Total		82.39
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		83.30
Transmission		2.25
System Loss		11.47
Distribution		87.12
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		334.90
CURRENT BILL - DECEMBER 2016		2,812.12
TOTAL AMOUNT DUE		5,671.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,684.00

Your monthly electricity consumption chart

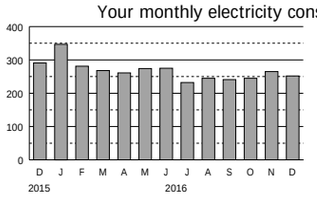

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.12		
Less : VAT	196.26		
Amount Net of VAT	2,615.86		
Less: BIR 2306	81.79		
BIR 2307	49.92	VATable Sales	2,615.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,484.15	VAT Zero Rated Sales	0.00
Add : VAT	196.26	VAT Amount	196.26
TOTAL AMOUNT DUE	2,680.41	TOTAL SALES	2,812.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806416488166

Collection Ref. Code	: 1861-54-419-7	Premise Address	: SITIO KANAAS,SINGSON,GUADALUPE, CEBU CITY		
Account ID	: 8069909066-0				
Customer Name	: LIBRE,GUMERSINDO TENEBROSO	TOTAL AMOUNT DUE	: 5,671.76	Overdue Bill	: 1
Meter Number	: MTR1074476				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80699090660 BC13/130.4/0/0/10/12-19-2016/48 2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994913007690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99488398852

1007762711

Date : 12-19-2016

BC13/130.4/0/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948839885-2

Collection Ref. Code : 1861-62-485-9

Customer Information----------

Name : GABUCAN,GLENN SISON

Premise Address : SITIO KANAAS,SINGSON VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080505	Pole No	:	0122825
Serial No	:	40014230	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	275
Period From	:	11-18-2016	Prev Rdg	:	272
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	233	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	16.28
Transmission Charge	0.4065/kWh	1.22
System Loss Charge	0.7887/kWh	2.37
Sub-Total		19.87
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.46	- 28.46
Surcharge	0.02 of 52.50	1.05
Sub-Total		- 27.41
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.13
Distribution		1.63
Others		- 2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.21
CURRENT BILL - DECEMBER 2016		8.26
TOTAL AMOUNT DUE		60.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 100.00

Your monthly electricity consumption chart

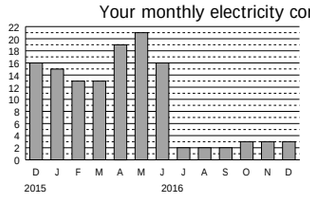

Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.26		
Less : VAT	0.73		
Amount Net of VAT	7.53		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	7.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.12	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	7.85	TOTAL SALES	8.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994913007690

Collection Ref. Code	: 1861-62-485-9	Premise Address	: SITIO KANAAS,SINGSON VILLAGE,GUADALUPE, CEBU CITY
Account ID	: 9948839885-2		
Customer Name	: GABUCAN,GLENN SISON	TOTAL AMOUNT DUE	: 60.88
Meter Number	: MTR1080505		
Period	: Jun 2016 to Nov 2016		

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99488398852

BC13/130.4/0/0/10/12-19-2016/48

2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893687338919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762293

89376200005

Date : 12-19-2016

BC13/130.4/200/0553044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937620000-5

Collection Ref. Code : 1837-90-386-7

Customer Information----------

Name : YBANEZ,ASUNCION B

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	413078GS6	Pole No	:	0553044
Serial No	:	85729070	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	63325
Period From	:	11-18-2016	Prev Rdg	:	63060
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	150	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,344.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,438.16
Transmission Charge	0.4065/kWh	107.72
System Loss Charge	0.7887/kWh	209.01
Sub-Total		1,754.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,344.00	66.88
Sub-Total		93.38
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		87.61
Transmission		2.37
System Loss		12.08
Distribution		91.59
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		353.05
CURRENT BILL - DECEMBER 2016		2,964.57
TOTAL AMOUNT DUE		6,308.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,588.00

Your monthly electricity consumption chart

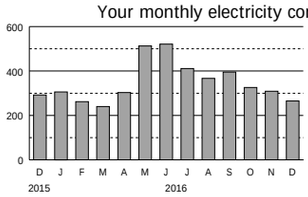

Avg Monthly Usage : 346.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.57		
Less : VAT	207.21		
Amount Net of VAT	2,757.36		
Less: BIR 2306	86.34		
BIR 2307	52.62	VATable Sales	2,757.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,618.40	VAT Zero Rated Sales	0.00
Add : VAT	207.21	VAT Amount	207.21
TOTAL AMOUNT DUE	2,825.61	TOTAL SALES	2,964.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/200/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893687338919

Collection Ref. Code	: 1837-90-386-7	Premise Address	: A ABELLANA EXT		
Account ID	: 8937620000-5				
Customer Name	: YBANEZ,ASUNCION B	TOTAL AMOUNT DUE	: 6,308.62	Overdue Bill	: 1
Meter Number	: 413078GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89376200005 BC13/130.4/200/0/10/12-19-2016/48 2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069748757889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748932

06977470969

Date : 12-19-2016

BC13/130.4/410/0553030/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697747096-9

Collection Ref. Code : 1857-20-491-3

Customer Information----------

Name : YAP,TERESITA VILLANUEVA

Premise Address : 2127-A ANDRES ABELLANA EXT.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	5772 EVS6	Pole No	:	0553030
Serial No	:	06143037	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15425
Period From	:	11-18-2016	Prev Rdg	:	15106
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	236	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,304.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,731.21
Transmission Charge	0.4065/kWh	129.67
System Loss Charge	0.7887/kWh	251.60
Sub-Total		2,112.48
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,304.50	66.09
Sub-Total		98.00
Government Charges		
Franchise Tax - Local		23.46
Value Added Tax		
Generation		105.46
Transmission		2.85
System Loss		14.53
Distribution		110.13
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		422.98
CURRENT BILL - DECEMBER 2016		3,551.21
TOTAL AMOUNT DUE		6,855.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,500.00

Your monthly electricity consumption chart

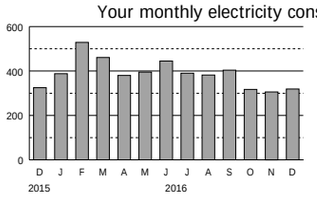

Avg Monthly Usage : 387.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,551.21		
Less : VAT	247.55		
Amount Net of VAT	3,303.66		
Less: BIR 2306	103.14		
BIR 2307	63.03	VATable Sales	3,303.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,137.49	VAT Zero Rated Sales	0.00
Add : VAT	247.55	VAT Amount	247.55
TOTAL AMOUNT DUE	3,385.04	TOTAL SALES	3,551.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/410/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069748757889

Collection Ref. Code	: 1857-20-491-3	Premise Address	: 2127-A ANDRES ABELLANA EXT.,GUADALUPE		
Account ID	: 0697747096-9				
Customer Name	: YAP,TERESITA VILLANUEVA	TOTAL AMOUNT DUE	: 6,855.47	Overdue Bill	: 1
Meter Number	: 5772 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06977470969 BC13/130.4/410/0/10/12-19-2016/48 2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530032047234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766147

53085200003

Date : 12-19-2016

BC13/130.4/500/0553030/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308520000-3

Collection Ref. Code : 1839-81-623-6

Customer Information----------

Name : YAP,TERESITA V

Premise Address : 2127 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147168	Pole No	:	0553030
Serial No	:	85062509	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	376
Period From	:	11-18-2016	Prev Rdg	:	343
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	2051	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		429.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.6055/kWh	19.98
System Loss Charge	0.7679/kWh	25.34
Sub-Total		224.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.30
Surcharge	0.02 of 430.00	8.60
Sub-Total		11.90
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		10.90
Transmission		0.44
System Loss		1.43
Distribution		11.93
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		44.68
CURRENT BILL - DECEMBER 2016		380.41
TOTAL AMOUNT DUE		810.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 420.00

Your monthly electricity consumption chart

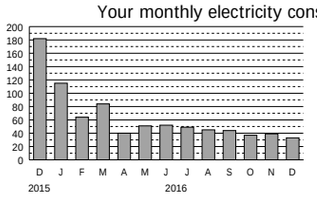

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.41		
Less : VAT	26.43		
Amount Net of VAT	353.98		
Less: BIR 2306	11.02		
BIR 2307	6.77	VATable Sales	353.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.19	VAT Zero Rated Sales	0.00
Add : VAT	26.43	VAT Amount	26.43
TOTAL AMOUNT DUE	362.62	TOTAL SALES	380.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/500/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530032047234

Collection Ref. Code	: 1839-81-623-6	Premise Address	: 2127 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY		
Account ID	: 5308520000-3				
Customer Name	: YAP,TERESITA V	TOTAL AMOUNT DUE	: 810.24	Overdue Bill	: 1
Meter Number	: MTR1147168				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53085200003 BC13/130.4/500/0/10/12-19-2016/48 2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059033684787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762748

05964200009

Date : 12-19-2016

BC13/130.4/2700/0553163/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596420000-9

Collection Ref. Code : 1837-45-830-8

Customer Information----------

Name : LIM,GILBERT L M1

Premise Address : SINGSON VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	361570GS6	Pole No	:	0553163
Serial No	:	2002114487	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23395
Period From	:	11-18-2016	Prev Rdg	:	22531
No of Days	:	30	Diff Rdg	:	864
Avg kWh/day	:	28.80	Registered	:	864
Conn Load	:	1824	Billed kWh	:	864

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,957.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,688.93
Transmission Charge	0.4065/kWh	351.22
System Loss Charge	0.7887/kWh	681.44
Sub-Total		5,721.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,512.52
Supply Charge	0.4118/kWh	355.80
Metering Charge	0.6989/kWh	603.85
	5.00/month	5.00
Sub-Total		2,477.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	86.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 11,957.50	239.15
Sub-Total		325.57
Government Charges		
Franchise Tax - Local		63.93
Value Added Tax		
Generation		285.61
Transmission		7.72
System Loss		39.34
Distribution		297.26
Others		46.74
Universal Charge		
Missionary Electrification	0.1561/kWh	134.87
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.14
Sub-Total		1,152.21
CURRENT BILL - DECEMBER 2016		9,676.54
TOTAL AMOUNT DUE		21,633.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 11,988.66

Your monthly electricity consumption chart

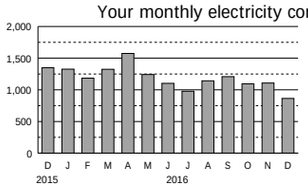

Avg Monthly Usage : 1,192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,676.54		
Less : VAT	676.67		
Amount Net of VAT	8,999.87		
Less: BIR 2306	281.95		
BIR 2307	171.77	VATable Sales	8,999.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,546.15	VAT Zero Rated Sales	0.00
Add : VAT	676.67	VAT Amount	676.67
TOTAL AMOUNT DUE	9,222.82	TOTAL SALES	9,676.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/2700/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059033684787

Collection Ref. Code	: 1837-45-830-8	Premise Address	: SINGSON VILLAGE,GUADALUPE
Account ID	: 0596420000-9		
Customer Name	: LIM,GILBERT L M1	TOTAL AMOUNT DUE	: 21,633.89
Meter Number	: 361570GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05964200009 BC13/130.4/2700/0/10/12-19-2016/48 2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860066310463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761720

86049182966

Date : 12-19-2016

BC13/130.4/2800/0553170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604918296-6

Collection Ref. Code : 1857-72-785-1

Customer Information----------

Name : DY,NELSON CHUA

Premise Address : 88 ANDRES ABELLANA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	536426 GS6	Pole No	:	0553170
Serial No	:	74228248	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	76762
Period From	:	11-18-2016	Prev Rdg	:	74551
No of Days	:	30	Diff Rdg	:	2211
Avg kWh/day	:	73.70	Registered	:	2211
Conn Load	:	950	Billed kWh	:	2211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,120.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	11,999.10
Transmission Charge	0.4065/kWh	898.77
System Loss Charge	0.7887/kWh	1,743.82
Sub-Total		14,641.69
Distribution Charges		
Distribution Charge	1.7506/kWh	3,870.58
Supply Charge	0.4118/kWh	910.49
Metering Charge	0.6989/kWh	1,545.27
	5.00/month	5.00
Sub-Total		6,331.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	220.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.27
Surcharge	0.02 of 21,120.00	422.40
Sub-Total		643.55
Government Charges		
Franchise Tax - Local		162.12
Value Added Tax		
Generation		730.91
Transmission		19.77
System Loss		100.72
Distribution		759.76
Others		96.68
Universal Charge		
Missionary Electrification	0.1561/kWh	345.14
Environmental Charge	0.0025/kWh	5.53
NPC Stranded Contract Costs	0.1938/kWh	428.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	274.16
Sub-Total		2,923.28
CURRENT BILL - DECEMBER 2016		24,539.86
TOTAL AMOUNT DUE		45,659.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 25,500.00

Your monthly electricity consumption chart

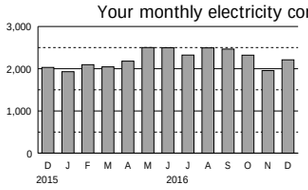

Avg Monthly Usage : 2,234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,539.86		
Less : VAT	1,707.84		
Amount Net of VAT	22,832.02		
Less: BIR 2306	711.60		
BIR 2307	435.57	VATable Sales	22,832.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,684.85	VAT Zero Rated Sales	0.00
Add : VAT	1,707.84	VAT Amount	1,707.84
TOTAL AMOUNT DUE	23,392.69	TOTAL SALES	24,539.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/2800/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860066310463

Collection Ref. Code	: 1857-72-785-1	Premise Address	: 88 ANDRES ABELLANA ST.,GUADALUPE, CEBU CITY
Account ID	: 8604918296-6		
Customer Name	: DY,NELSON CHUA	TOTAL AMOUNT DUE	: 45,659.94 Overdue Bill : 1
Meter Number	: 536426 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86049182966 BC13/130.4/2800/0/10/12-19-2016/48 2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023181927966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760331

02386209320

Date : 12-19-2016

BC13/130.4/2900/0553170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238620932-0

Collection Ref. Code : 1861-89-542-9

Customer Information----------

Name : YU,JOHN MICHAEL QUIMBO

Premise Address : GUADALUPE SINGSON SUB

TIN :

Metering Information----------

Meter No	:	122120WS6	Pole No	:	0553170
Serial No	:	5576862	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27485
Period From	:	11-18-2016	Prev Rdg	:	27352
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	1165	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	721.79
Transmission Charge	0.4065/kWh	54.06
System Loss Charge	0.7887/kWh	104.90
Sub-Total		880.75
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		36.14
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		43.96
Transmission		1.19
System Loss		6.05
Distribution		46.27
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.12
CURRENT BILL - DECEMBER 2016		1,478.56
TOTAL AMOUNT DUE		2,620.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 841.00

Your monthly electricity consumption chart

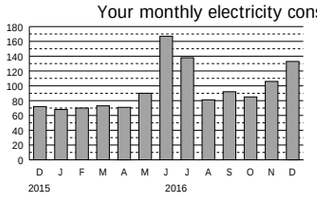

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.56		
Less : VAT	102.98		
Amount Net of VAT	1,375.58		
Less: BIR 2306	42.91		
BIR 2307	26.24	VATable Sales	1,375.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.43	VAT Zero Rated Sales	0.00
Add : VAT	102.98	VAT Amount	102.98
TOTAL AMOUNT DUE	1,409.41	TOTAL SALES	1,478.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/2900/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023181927966

Collection Ref. Code	: 1861-89-542-9	Premise Address	: GUADALUPE SINGSON SUB		
Account ID	: 0238620932-0				
Customer Name	: YU,JOHN MICHAEL QUIMBO	TOTAL AMOUNT DUE	: 2,620.04	Overdue Bill	: 1
Meter Number	: 122120WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02386209320 BC13/130.4/2900/0/10/12-19-2016/48 2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597244188321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59705200000

1007764960

Date : 12-19-2016

BC13/130.4/3700/0553254/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970520000-0

Collection Ref. Code : 1807-60-341-5

Customer Information----------

Name : LOSEO,JOSE

Premise Address : SINGSON SBD V RAMA

TIN :

Metering Information----------

Meter No	:	551671 GS6	Pole No	:	0553254
Serial No	:	53018147	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	50513
Period From	:	11-18-2016	Prev Rdg	:	48929
No of Days	:	30	Diff Rdg	:	1584
Avg kWh/day	:	52.80	Registered	:	1584
Conn Load	:	0	Billed kWh	:	1584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,840.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	8,596.37
Transmission Charge	0.4065/kWh	643.90
System Loss Charge	0.7887/kWh	1,249.30
Sub-Total		10,489.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,772.95
Supply Charge	0.4118/kWh	652.29
Metering Charge	0.6989/kWh	1,107.06
	5.00/month	5.00
Sub-Total		4,537.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	158.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.20
Surcharge	0.02 of 16,841.00	336.82
Sub-Total		495.26
Government Charges		
Franchise Tax - Local		116.41
Value Added Tax		
Generation		523.64
Transmission		14.16
System Loss		72.15
Distribution		544.48
Others		73.40
Universal Charge		
Missionary Electrification	0.1561/kWh	247.26
Environmental Charge	0.0025/kWh	3.96
NPC Stranded Contract Costs	0.1938/kWh	306.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	196.42
Sub-Total		2,098.86
CURRENT BILL - DECEMBER 2016		17,620.99
TOTAL AMOUNT DUE		34,461.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 18,165.47

Your monthly electricity consumption chart

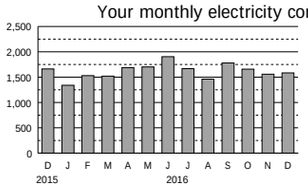

Avg Monthly Usage : 1,619.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,620.99		
Less : VAT	1,227.83		
Amount Net of VAT	16,393.16		
Less: BIR 2306	511.60		
BIR 2307	312.77	VATable Sales	16,393.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,568.79	VAT Zero Rated Sales	0.00
Add : VAT	1,227.83	VAT Amount	1,227.83
TOTAL AMOUNT DUE	16,796.62	TOTAL SALES	17,620.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/3700/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597244188321

Collection Ref. Code	: 1807-60-341-5	Premise Address	: SINGSON SBD V RAMA		
Account ID	: 5970520000-0				
Customer Name	: LOSEO,JOSE	TOTAL AMOUNT DUE	: 34,461.93	Overdue Bill	: 1
Meter Number	: 551671 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59705200000 BC13/130.4/3700/0/10/12-19-2016/48 2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387394823047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758924

38715200002

Date : 12-19-2016

BC13/130.4/4200/0553121/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3871520000-2

Collection Ref. Code : 1807-60-929-4

Customer Information----------

Name : TAN,ISMAEL N

Premise Address : V RAMA AVE NX ESPANOL

TIN :

Metering Information----------

Meter No	:	406408GS6	Pole No	:	0553121
Serial No	:	2003226242	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	69589
Period From	:	11-18-2016	Prev Rdg	:	68958
No of Days	:	30	Diff Rdg	:	631
Avg kWh/day	:	21.03	Registered	:	631
Conn Load	:	0	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,954.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,424.44
Transmission Charge	0.4065/kWh	256.50
System Loss Charge	0.7887/kWh	497.67
Sub-Total		4,178.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	63.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 5,955.00	119.10
Sub-Total		182.22
Government Charges		
Franchise Tax - Local		46.28
Value Added Tax		
Generation		208.60
Transmission		5.64
System Loss		28.74
Distribution		217.26
Others		27.42
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		834.55
CURRENT BILL - DECEMBER 2016		7,005.87
TOTAL AMOUNT DUE		12,960.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 7,183.00

Your monthly electricity consumption chart

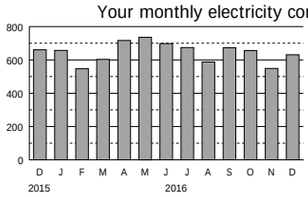

Avg Monthly Usage : 645.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,005.87		
Less : VAT	487.66		
Amount Net of VAT	6,518.21		
Less: BIR 2306	203.19		
BIR 2307	124.35	VATable Sales	6,518.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,190.67	VAT Zero Rated Sales	0.00
Add : VAT	487.66	VAT Amount	487.66
TOTAL AMOUNT DUE	6,678.33	TOTAL SALES	7,005.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/4200/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387394823047

Collection Ref. Code	: 1807-60-929-4	Premise Address	: V RAMA AVE NX ESPANOL
Account ID	: 3871520000-2		
Customer Name	: TAN,ISMAEL N	TOTAL AMOUNT DUE	: 12,960.86
Meter Number	: 406408GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38715200002

BC13/130.4/4200/0/10/12-19-2016/48

2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367543333588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747437

36715200006

Date : 12-19-2016

BC13/130.4/5000/0549920/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671520000-6

Collection Ref. Code : 1807-60-746-1

Customer Information----------

Name : BELTRAN,ANTONIO

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1018355	Pole No	:	0549920
Serial No	:	121743120	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12586
Period From	:	11-18-2016	Prev Rdg	:	12195
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	0	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,391.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,121.96
Transmission Charge	0.4065/kWh	158.94
System Loss Charge	0.7887/kWh	308.38
Sub-Total		2,589.28
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,392.00	87.84
Sub-Total		126.95
Government Charges		
Franchise Tax - Local		28.80
Value Added Tax		
Generation		129.25
Transmission		3.49
System Loss		17.81
Distribution		134.85
Others		18.69
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		519.16
CURRENT BILL - DECEMBER 2016(ESTIMATE)		4,359.15
TOTAL AMOUNT DUE		8,751.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 4,274.00

Your monthly electricity consumption chart

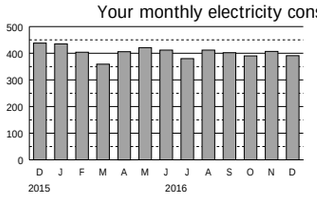

Avg Monthly Usage : 404.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,359.15		
Less : VAT	304.09		
Amount Net of VAT	4,055.06		
Less: BIR 2306	126.70		
BIR 2307	77.38	VATable Sales	4,055.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,850.98	VAT Zero Rated Sales	0.00
Add : VAT	304.09	VAT Amount	304.09
TOTAL AMOUNT DUE	4,155.07	TOTAL SALES	4,359.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/5000/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367543333588

Collection Ref. Code	: 1807-60-746-1	Premise Address	: V RAMA AVE GUADALUPE		
Account ID	: 3671520000-6				
Customer Name	: BELTRAN,ANTONIO	TOTAL AMOUNT DUE	: 8,751.07	Overdue Bill	: 1
Meter Number	: MTR1018355				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36715200006 BC13/130.4/5000/0/10/12-19-2016/48 2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667055280940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747164

66715200003

Date : 12-19-2016

BC13/130.4/5900/0550005/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671520000-3

Collection Ref. Code : 1807-60-767-4

Customer Information----------

Name : DUBLIN,ROMEO L ATTY

Premise Address : GUADALUPE SINGSON SUB

TIN :

Metering Information----------

Meter No	:	565200 GS6	Pole No	:	0550005
Serial No	:	23357563	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	53493
Period From	:	11-18-2016	Prev Rdg	:	52016
No of Days	:	30	Diff Rdg	:	1477
Avg kWh/day	:	49.23	Registered	:	1477
Conn Load	:	0	Billed kWh	:	1477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,477.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	8,015.68
Transmission Charge	0.4065/kWh	600.40
System Loss Charge	0.7887/kWh	1,164.91
Sub-Total		9,780.99
Distribution Charges		
Distribution Charge	1.7506/kWh	2,585.64
Supply Charge	0.4118/kWh	608.23
Metering Charge	0.6989/kWh	1,032.28
	5.00/month	5.00
Sub-Total		4,231.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	147.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.18
Surcharge	0.02 of 15,478.00	309.56
Sub-Total		457.29
Government Charges		
Franchise Tax - Local		108.52
Value Added Tax		
Generation		488.27
Transmission		13.20
System Loss		67.27
Distribution		507.74
Others		67.90
Universal Charge		
Missionary Electrification	0.1561/kWh	230.56
Environmental Charge	0.0025/kWh	3.69
NPC Stranded Contract Costs	0.1938/kWh	286.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.15
Sub-Total		1,956.54
CURRENT BILL - DECEMBER 2016		16,425.97
TOTAL AMOUNT DUE		31,903.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 15,000.00

Your monthly electricity consumption chart

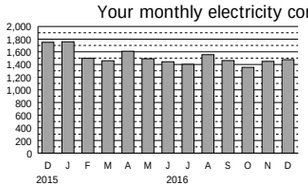

Avg Monthly Usage : 1,516.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,425.97		
Less : VAT	1,144.38		
Amount Net of VAT	15,281.59		
Less: BIR 2306	476.81		
BIR 2307	291.56	VATable Sales	15,281.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,513.22	VAT Zero Rated Sales	0.00
Add : VAT	1,144.38	VAT Amount	1,144.38
TOTAL AMOUNT DUE	15,657.60	TOTAL SALES	16,425.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/5900/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667055280940

Collection Ref. Code	: 1807-60-767-4	Premise Address	: GUADALUPE SINGSON SUB		
Account ID	: 6671520000-3				
Customer Name	: DUBLIN,ROMEO L ATTY	TOTAL AMOUNT DUE	: 31,903.90	Overdue Bill	: 1
Meter Number	: 565200 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66715200003 BC13/130.4/5900/0/10/12-19-2016/48 2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922711669025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759893

92285200009

Date : 12-19-2016

BC13/130.4/6000/0551774/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228520000-9

Collection Ref. Code : 1833-37-041-4

Customer Information----------

Name : HUERBANA,MOISES A

Premise Address : SINGSON CMPD A ABELLANA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	364655GS6	Pole No	:	0551774
Serial No	:	2002116801	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7890
Period From	:	11-18-2016	Prev Rdg	:	7885
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	27.14
Transmission Charge	0.4065/kWh	2.03
System Loss Charge	0.7887/kWh	3.94
Sub-Total		33.11
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.41	- 47.41
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 45.31
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.66
Transmission		0.05
System Loss		0.23
Distribution		2.32
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.29
CURRENT BILL - DECEMBER 2016		10.39
TOTAL AMOUNT DUE		115.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 195.00

Your monthly electricity consumption chart

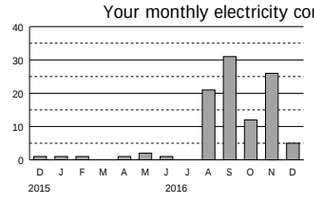

Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.39		
Less : VAT	0.86		
Amount Net of VAT	9.53		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.03	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	9.89	TOTAL SALES	10.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/6000/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922711669025

Collection Ref. Code	: 1833-37-041-4	Premise Address	: SINGSON CMPD A ABELLANA,GUADALUPE		
Account ID	: 9228520000-9				
Customer Name	: HUERBANA,MOISES A	TOTAL AMOUNT DUE	: 115.14	Overdue Bill	: 1
Meter Number	: 364655GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92285200009 BC13/130.4/6000/0/10/12-19-2016/48 2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943119851089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94368718949

BILLING STATEMENT

1007752709

Date : 12-19-2016

BC13/130.4/6020/0551781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436871894-9

Collection Ref. Code : 1853-82-977-3

Customer Information----------

Name : DONAIRE,JHONLOIN FORMENTERA

Premise Address : ANDRES ABELLANA EXTENSION,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162620	Pole No	:	0551781
Serial No	:	133482351	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	761
Period From	:	11-18-2016	Prev Rdg	:	686
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	332	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 95.60
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.33
CURRENT BILL - DECEMBER 2016		710.01
TOTAL AMOUNT DUE		1,301.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 637.00

Your monthly electricity consumption chart

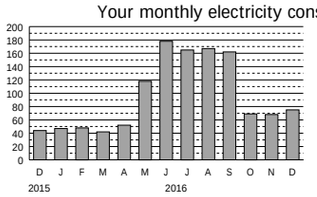

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.01		
Less : VAT	48.93		
Amount Net of VAT	661.08		
Less: BIR 2306	20.38		
BIR 2307	12.51	VATable Sales	661.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.19	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	677.12	TOTAL SALES	710.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/6020/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943119851089

Collection Ref. Code	: 1853-82-977-3	Premise Address	: ANDRES ABELLANA EXTENSION,GUADALUPE,CEBU CITY		
Account ID	: 9436871894-9				
Customer Name	: DONAIRE,JHONLOIN FORMENTERA	TOTAL AMOUNT DUE	: 1,301.81	Overdue Bill	: 1
Meter Number	: MTR1162620				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94368718949

BC13/130.4/6020/0/10/12-19-2016/48

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808603085445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751076

80805200005

Date : 12-19-2016

BC13/130.4/6600/0551774/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080520000-5

Collection Ref. Code : 1807-60-401-2

Customer Information----------

Name : DINAMPO,PRIMITIVO

Premise Address : SINGSON CMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	394713GS6	Pole No	:	0551774
Serial No	:	84528714	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15360
Period From	:	11-18-2016	Prev Rdg	:	15260
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		- 24.35
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.02
CURRENT BILL - DECEMBER 2016		1,057.02
TOTAL AMOUNT DUE		2,223.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,020.00

Your monthly electricity consumption chart

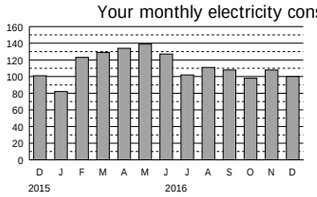

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.02		
Less : VAT	73.41		
Amount Net of VAT	983.61		
Less: BIR 2306	30.60		
BIR 2307	18.72	VATable Sales	983.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.29	VAT Zero Rated Sales	0.00
Add : VAT	73.41	VAT Amount	73.41
TOTAL AMOUNT DUE	1,007.70	TOTAL SALES	1,057.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/6600/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808603085445

Collection Ref. Code	: 1807-60-401-2	Premise Address	: SINGSON CMPD GUADALUPE		
Account ID	: 8080520000-5				
Customer Name	: DINAMPO,PRIMITIVO	TOTAL AMOUNT DUE	: 2,223.09	Overdue Bill	: 1
Meter Number	: 394713GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80805200005 BC13/130.4/6600/0/10/12-19-2016/48 2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020647331194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758382

02024200004

Date : 12-19-2016

BC13/130.4/6800/0551781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202420000-4

Collection Ref. Code : 1833-85-560-4

Customer Information----------

Name : LOBITANA,JASMINDA C TM

Premise Address : V RAMA INT SINGSON COMPD

TIN :

Metering Information----------

Meter No	:	375566GS6	Pole No	:	0551781
Serial No	:	2003135978	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15703
Period From	:	11-18-2016	Prev Rdg	:	15551
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	120	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	824.90
Transmission Charge	0.4065/kWh	61.79
System Loss Charge	0.7887/kWh	119.88
Sub-Total		1,006.57
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		50.25
Transmission		1.35
System Loss		6.92
Distribution		52.79
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.79
CURRENT BILL - DECEMBER 2016		1,685.49
TOTAL AMOUNT DUE		2,836.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,000.00

Your monthly electricity consumption chart

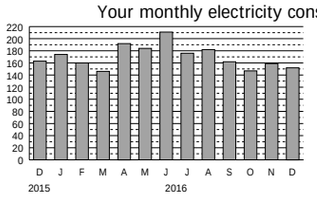

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.49		
Less : VAT	117.23		
Amount Net of VAT	1,568.26		
Less: BIR 2306	48.84		
BIR 2307	29.92	VATable Sales	1,568.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.50	VAT Zero Rated Sales	0.00
Add : VAT	117.23	VAT Amount	117.23
TOTAL AMOUNT DUE	1,606.73	TOTAL SALES	1,685.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/6800/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020647331194

Collection Ref. Code	: 1833-85-560-4	Premise Address	: V RAMA INT SINGSON COMPD		
Account ID	: 0202420000-4				
Customer Name	: LOBITANA,JASMINDA C TM	TOTAL AMOUNT DUE	: 2,836.71	Overdue Bill	: 1
Meter Number	: 375566GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02024200004 BC13/130.4/6800/0/10/12-19-2016/48 2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508490494645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752461

50805200008

Date : 12-19-2016

BC13/130.4/6900/0551781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080520000-8

Collection Ref. Code : 1807-60-386-5

Customer Information----------

Name : PETILUNA,EUFRONIO D

Premise Address : V. RAMA AVE.,INT. SINGSON COMPOUND

TIN :

Metering Information----------

Meter No	:	442939GS6	Pole No	:	0551781
Serial No	:	53694940	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8511
Period From	:	11-18-2016	Prev Rdg	:	8481
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 184.42
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.49
CURRENT BILL - DECEMBER 2016		128.58
TOTAL AMOUNT DUE		316.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 212.00

Your monthly electricity consumption chart

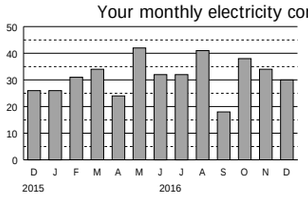

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.58		
Less : VAT	8.41		
Amount Net of VAT	120.17		
Less: BIR 2306	3.51		
BIR 2307	2.12	VATable Sales	120.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.54	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	122.95	TOTAL SALES	128.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/6900/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508490494645

Collection Ref. Code	: 1807-60-386-5	Premise Address	: V. RAMA AVE.,INT. SINGSON COMPOUND
Account ID	: 5080520000-8		
Customer Name	: PETILUNA,EUFRONIO D	TOTAL AMOUNT DUE	: 316.75
Meter Number	: 442939GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50805200008 BC13/130.4/6900/0/10/12-19-2016/48 2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191091227322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762431

19124200007

Date : 12-19-2016

BC13/130.4/7200/0551781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912420000-7

Collection Ref. Code : 1833-98-686-5

Customer Information----------

Name : BIHAGAN,HERMINIO O TM

Premise Address : SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	398635GS6	Pole No	:	0551781
Serial No	:	52417112	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34259
Period From	:	11-18-2016	Prev Rdg	:	34133
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	250	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		958.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.6055/kWh	76.29
System Loss Charge	0.7679/kWh	96.76
Sub-Total		856.85
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 958.50	19.17
Sub-Total		31.78
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		41.66
Transmission		1.67
System Loss		5.46
Distribution		43.86
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.02
CURRENT BILL - DECEMBER 2016		1,421.18
TOTAL AMOUNT DUE		2,379.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,000.00

Your monthly electricity consumption chart

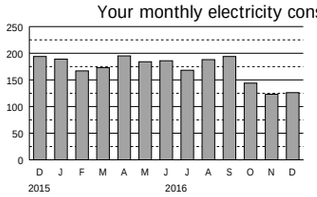

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.18		
Less : VAT	97.59		
Amount Net of VAT	1,323.59		
Less: BIR 2306	40.67		
BIR 2307	25.27	VATable Sales	1,323.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.65	VAT Zero Rated Sales	0.00
Add : VAT	97.59	VAT Amount	97.59
TOTAL AMOUNT DUE	1,355.24	TOTAL SALES	1,421.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/7200/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191091227322

Collection Ref. Code	: 1833-98-686-5	Premise Address	: SINGSON COMPOUND,GUADALUPE		
Account ID	: 1912420000-7				
Customer Name	: BIHAGAN,HERMINIO O TM	TOTAL AMOUNT DUE	: 2,379.88	Overdue Bill	: 1
Meter Number	: 398635GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19124200007 BC13/130.4/7200/0/10/12-19-2016/48 2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696063838767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69615957904

BILLING STATEMENT

1007763571

Date : 12-19-2016

BC13/130.4/7530/0551781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961595790-4

Collection Ref. Code : 1855-55-596-4

Customer Information----------

Name : SADAYA,CYNTHIA DAITOL

Premise Address : 2073 BANANAVILLE,SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008175	Pole No	:	0551781
Serial No	:	121576067	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1903
Period From	:	11-18-2016	Prev Rdg	:	1835
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	242	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Sub-Total		- 129.98
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.87
CURRENT BILL - DECEMBER 2016		596.77
Debit Adjustments		12.83
Payment Arrangement		342.30
TOTAL AMOUNT DUE		1,593.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,382.00

Your monthly electricity consumption chart

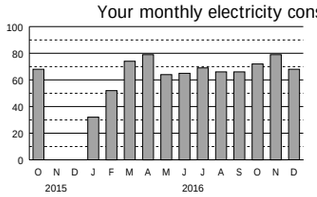

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.77		
Less : VAT	40.57		
Amount Net of VAT	556.20		
Less: BIR 2306	16.90		
BIR 2307	10.48	VATable Sales	556.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.82	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	569.39	TOTAL SALES	596.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/7530/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696063838767

Collection Ref. Code	: 1855-55-596-4	Premise Address	: 2073 BANANAVILLE,SINGSON COMPOUND,GUADALUPE, CEBU CITY
Account ID	: 6961595790-4		
Customer Name	: SADAYA,CYNTHIA DAITOL	TOTAL AMOUNT DUE	: 1,593.48
Meter Number	: MTR1008175	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69615957904

BC13/130.4/7530/0/10/12-19-2016/48

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339071671841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750414

33918375081

Date : 12-19-2016

BC13/130.4/7540/0551781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391837508-1

Collection Ref. Code : 1855-67-995-7

Customer Information----------

Name : MAHINAY,JULIET MONTEROLA

Premise Address : SINGSON COMPOUND,BANANA VILLE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2045 EVS6	Pole No	:	0551781
Serial No	:	01602848	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2200
Period From	:	11-18-2016	Prev Rdg	:	2127
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	266	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 88.70
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.49
CURRENT BILL - DECEMBER 2016		696.08
TOTAL AMOUNT DUE		1,490.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 219.06

Your monthly electricity consumption chart

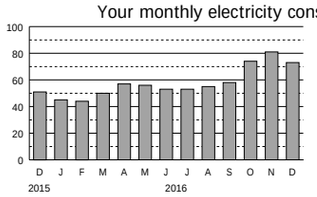

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.08		
Less : VAT	48.16		
Amount Net of VAT	647.92		
Less: BIR 2306	20.07		
BIR 2307	12.26	VATable Sales	647.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.59	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	663.75	TOTAL SALES	696.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/7540/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339071671841

Collection Ref. Code	: 1855-67-995-7	Premise Address	: SINGSON COMPOUND,BANANA VILLE,GUADALUPE, CEBU CITY
Account ID	: 3391837508-1		
Customer Name	: MAHINAY,JULIET MONTEROLA	TOTAL AMOUNT DUE	: 1,490.65
Meter Number	: 2045 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33918375081 BC13/130.4/7540/0/10/12-19-2016/48 2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747654436596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754737

74715200007

Date : 12-19-2016

BC13/130.4/7800/0551613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7471520000-7

Collection Ref. Code : 1807-60-686-4

Customer Information----------

Name : CODILLA,LINA R

Premise Address : SINGSON COMPD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	388672GS6	Pole No	:	0551613
Serial No	:	2003122646	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	40543
Period From	:	11-18-2016	Prev Rdg	:	40271
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	1010	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,823.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,476.14
Transmission Charge	0.4065/kWh	110.57
System Loss Charge	0.7887/kWh	214.53
Sub-Total		1,801.24
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,823.00	56.46
Sub-Total		83.66
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		89.91
Transmission		2.43
System Loss		12.39
Distribution		93.99
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		360.74
CURRENT BILL - DECEMBER 2016		3,028.91
TOTAL AMOUNT DUE		5,852.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 3,084.52

Your monthly electricity consumption chart

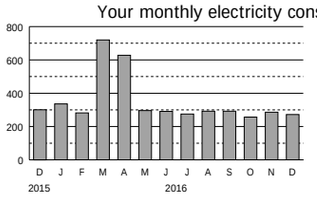

Avg Monthly Usage : 348.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.91		
Less : VAT	211.16		
Amount Net of VAT	2,817.75		
Less: BIR 2306	88.00		
BIR 2307	53.76	VATable Sales	2,817.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,675.99	VAT Zero Rated Sales	0.00
Add : VAT	211.16	VAT Amount	211.16
TOTAL AMOUNT DUE	2,887.15	TOTAL SALES	3,028.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/7800/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747654436596

Collection Ref. Code	: 1807-60-686-4	Premise Address	: SINGSON COMPD,GUADALUPE		
Account ID	: 7471520000-7				
Customer Name	: CODILLA,LINA R	TOTAL AMOUNT DUE	: 5,852.15	Overdue Bill	: 1
Meter Number	: 388672GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74715200007 BC13/130.4/7800/0/10/12-19-2016/48 2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579528926941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754385

57965200009

Date : 12-19-2016

BC13/130.4/8000/0551571/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796520000-9

Collection Ref. Code : 1839-42-071-5

Customer Information----------

Name : TAN,GEMMA R

Premise Address : SINGSON COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165593	Pole No	:	0551571
Serial No	:	133499995	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8222
Period From	:	11-18-2016	Prev Rdg	:	6784
No of Days	:	30	Diff Rdg	:	1438
Avg kWh/day	:	47.93	Registered	:	1438
Conn Load	:	433	Billed kWh	:	1438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,609.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	7,804.03
Transmission Charge	0.6055/kWh	870.71
System Loss Charge	0.7679/kWh	1,104.24
Sub-Total		9,778.98
Distribution Charges		
Distribution Charge	1.7506/kWh	2,517.36
Supply Charge	0.4118/kWh	592.17
Metering Charge	0.6989/kWh	1,005.02
	5.00/month	5.00
Sub-Total		4,119.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	143.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.18
Surcharge	0.02 of 16,609.50	332.19
Sub-Total		476.03
Government Charges		
Franchise Tax - Local		107.81
Value Added Tax		
Generation		475.38
Transmission		19.15
System Loss		62.40
Distribution		494.35
Others		70.06
Universal Charge		
Missionary Electrification	0.1561/kWh	224.47
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	278.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.31
Sub-Total		1,914.21
CURRENT BILL - DECEMBER 2016		16,288.77
TOTAL AMOUNT DUE		32,898.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 15,550.00

Your monthly electricity consumption chart

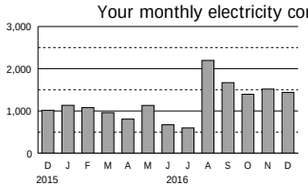

Avg Monthly Usage : 1,201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,288.77		
Less : VAT	1,121.34		
Amount Net of VAT	15,167.43		
Less: BIR 2306	467.23		
BIR 2307	289.65	VATable Sales	15,167.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,410.55	VAT Zero Rated Sales	0.00
Add : VAT	1,121.34	VAT Amount	1,121.34
TOTAL AMOUNT DUE	15,531.89	TOTAL SALES	16,288.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/8000/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579528926941

Collection Ref. Code : 1839-42-071-5

Account ID : 5796520000-9

Customer Name : TAN,GEMMA R

Meter Number : MTR1165593

Period : Nov 2016

Premise Address : SINGSON COMPOUND,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 32,898.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57965200009 BC13/130.4/8000/0/10/12-19-2016/48 2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074382486482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752037

07445200004

Date : 12-19-2016

BC13/130.4/8100/0551571/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744520000-4

Collection Ref. Code : 1823-22-317-6

Customer Information----------

Name : TANGARORANG,DIOSDADO A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	256384GS6	Pole No	:	0551571
Serial No	:	45441407	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	51101
Period From	:	11-18-2016	Prev Rdg	:	50657
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	2022	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,455.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,409.59
Transmission Charge	0.4065/kWh	180.49
System Loss Charge	0.7887/kWh	350.18
Sub-Total		2,940.26
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	44.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,455.00	109.10
Sub-Total		153.52
Government Charges		
Franchise Tax - Local		32.77
Value Added Tax		
Generation		146.77
Transmission		3.97
System Loss		20.22
Distribution		153.05
Others		22.35
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		590.66
CURRENT BILL - DECEMBER 2016		4,959.86
TOTAL AMOUNT DUE		10,415.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 5,104.00

Your monthly electricity consumption chart

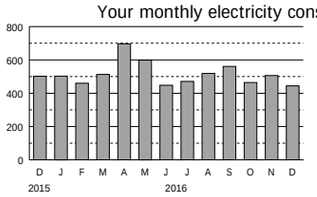

Avg Monthly Usage : 514.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,959.86		
Less : VAT	346.36		
Amount Net of VAT	4,613.50		
Less: BIR 2306	144.31		
BIR 2307	88.04	VATable Sales	4,613.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,381.15	VAT Zero Rated Sales	0.00
Add : VAT	346.36	VAT Amount	346.36
TOTAL AMOUNT DUE	4,727.51	TOTAL SALES	4,959.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/8100/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074382486482

Collection Ref. Code	: 1823-22-317-6	Premise Address	: GUADALUPE		
Account ID	: 0744520000-4				
Customer Name	: TANGARORANG,DIOSDADO A	TOTAL AMOUNT DUE	: 10,415.08	Overdue Bill	: 1
Meter Number	: 256384GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07445200004 BC13/130.4/8100/0/10/12-19-2016/48 2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720936809787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760230

72075200005

Date : 12-19-2016

BC13/130.4/8900/0556811/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207520000-5

Collection Ref. Code : 1839-53-992-5

Customer Information----------

Name : MADARIETA,ANA LIZA G

Premise Address : 1ST ST SINGSON VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526834 GS6	Pole No	:	0556811
Serial No	:	53675137	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6531
Period From	:	11-18-2016	Prev Rdg	:	6343
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	418	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,020.28
Transmission Charge	0.4065/kWh	76.42
System Loss Charge	0.7887/kWh	148.28
Sub-Total		1,244.98
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		61.21
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		62.15
Transmission		1.68
System Loss		8.56
Distribution		65.15
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		249.97
CURRENT BILL - DECEMBER 2016		2,099.08
TOTAL AMOUNT DUE		4,219.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,350.00

Your monthly electricity consumption chart

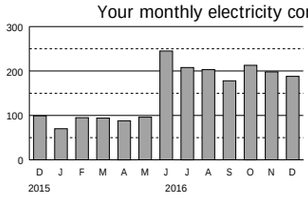

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.08		
Less : VAT	146.55		
Amount Net of VAT	1,952.53		
Less: BIR 2306	61.06		
BIR 2307	37.26	VATable Sales	1,952.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.21	VAT Zero Rated Sales	0.00
Add : VAT	146.55	VAT Amount	146.55
TOTAL AMOUNT DUE	2,000.76	TOTAL SALES	2,099.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/8900/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720936809787

Collection Ref. Code	: 1839-53-992-5	Premise Address	: 1ST ST SINGSON VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 7207520000-5		
Customer Name	: MADARIETA,ANA LIZA G	TOTAL AMOUNT DUE	: 4,219.71
Meter Number	: 526834 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72075200005 BC13/130.4/8900/0/10/12-19-2016/48 2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704943207600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749738

70454200000

Date : 12-19-2016

BC13/130.4/9400/0556832/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045420000-0

Collection Ref. Code : 1829-21-086-6

Customer Information----------

Name : LABOS,NORBERTO A M3

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	455674GS6	Pole No	:	0556832
Serial No	:	54224979	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17868
Period From	:	11-18-2016	Prev Rdg	:	17770
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	2620	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 30.96
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.54
CURRENT BILL - DECEMBER 2016		1,027.97
TOTAL AMOUNT DUE		1,816.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 80.00

Your monthly electricity consumption chart

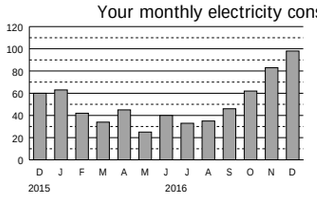

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.97		
Less : VAT	71.07		
Amount Net of VAT	956.90		
Less: BIR 2306	29.61		
BIR 2307	18.20	VATable Sales	956.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.09	VAT Zero Rated Sales	0.00
Add : VAT	71.07	VAT Amount	71.07
TOTAL AMOUNT DUE	980.16	TOTAL SALES	1,027.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/9400/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704943207600

Collection Ref. Code	: 1829-21-086-6	Premise Address	: A ABELLANA ST		
Account ID	: 7045420000-0				
Customer Name	: LABOS,NORBERTO A M3	TOTAL AMOUNT DUE	: 1,816.20	Overdue Bill	: 1
Meter Number	: 455674GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70454200000 BC13/130.4/9400/0/10/12-19-2016/48 2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963080903732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764279

96354200006

Date : 12-19-2016

BC13/130.4/10100/0556881/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635420000-6

Collection Ref. Code : 1827-98-926-2

Customer Information----------

Name : EDANO,BRAULIO U

Premise Address : SINGSON CMPD GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	204723WS6	Pole No	:	0556881
Serial No	:	45656480	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38936
Period From	:	11-18-2016	Prev Rdg	:	38584
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	350	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,028.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,910.30
Transmission Charge	0.4065/kWh	143.09
System Loss Charge	0.7887/kWh	277.62
Sub-Total		2,331.01
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,028.50	80.57
Sub-Total		115.77
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		116.37
Transmission		3.15
System Loss		16.04
Distribution		121.46
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		467.67
CURRENT BILL - DECEMBER 2016		3,926.62
TOTAL AMOUNT DUE		7,955.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 4,605.00

Your monthly electricity consumption chart

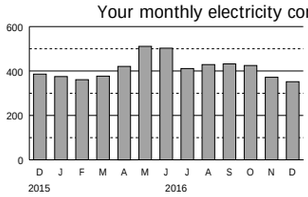

Avg Monthly Usage : 411.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,926.62		
Less : VAT	274.03		
Amount Net of VAT	3,652.59		
Less: BIR 2306	114.20		
BIR 2307	69.70	VATable Sales	3,652.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,468.69	VAT Zero Rated Sales	0.00
Add : VAT	274.03	VAT Amount	274.03
TOTAL AMOUNT DUE	3,742.72	TOTAL SALES	3,926.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/10100/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963080903732

Collection Ref. Code	: 1827-98-926-2	Premise Address	: SINGSON CMPD GUADALUPE,CEBU CITY
Account ID	: 9635420000-6		
Customer Name	: EDANO,BRAULIO U	TOTAL AMOUNT DUE	: 7,955.02
Meter Number	: 204723WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96354200006 BC13/130.4/10100/0/10/12-19-2016/48 2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506658551052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751255

50655200009

Date : 12-19-2016

BC13/130.4/10600/0556881/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065520000-9

Collection Ref. Code : 1823-58-677-5

Customer Information----------

Name : VILLALUNA,LORETA

Premise Address : SINGSON GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1024039	Pole No	:	0556881
Serial No	:	125283849	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9897
Period From	:	11-18-2016	Prev Rdg	:	9563
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	70	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,846.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,812.62
Transmission Charge	0.4065/kWh	135.77
System Loss Charge	0.7887/kWh	263.43
Sub-Total		2,211.82
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,847.00	76.94
Sub-Total		110.35
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		110.41
Transmission		2.99
System Loss		15.22
Distribution		115.28
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		443.85
CURRENT BILL - DECEMBER 2016		3,726.69
TOTAL AMOUNT DUE		7,573.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,922.00

Your monthly electricity consumption chart

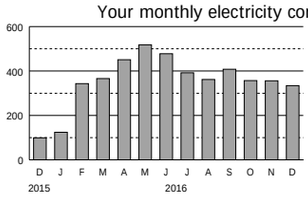

Avg Monthly Usage : 352.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,726.69		
Less : VAT	260.10		
Amount Net of VAT	3,466.59		
Less: BIR 2306	108.37		
BIR 2307	66.15	VATable Sales	3,466.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,292.07	VAT Zero Rated Sales	0.00
Add : VAT	260.10	VAT Amount	260.10
TOTAL AMOUNT DUE	3,552.17	TOTAL SALES	3,726.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/10600/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506658551052

Collection Ref. Code	: 1823-58-677-5	Premise Address	: SINGSON GUADALUPE		
Account ID	: 5065520000-9				
Customer Name	: VILLALUNA,LORETA	TOTAL AMOUNT DUE	: 7,573.62	Overdue Bill	: 1
Meter Number	: MTR1024039				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50655200009 BC13/130.4/10600/0/10/12-19-2016/48 2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027600880255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762869

02715200008

Date : 12-19-2016

BC13/130.4/10800/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271520000-8

Collection Ref. Code : 1807-60-557-4

Customer Information----------

Name : YU,LILIBETH

Premise Address : SINGSON COMPD,GUADALUPE OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	314081GS6	Pole No	:	0551536
Serial No	:	46056418	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38686
Period From	:	11-18-2016	Prev Rdg	:	38418
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,065.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,454.44
Transmission Charge	0.4065/kWh	108.94
System Loss Charge	0.7887/kWh	211.37
Sub-Total		1,774.75
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,066.00	61.32
Sub-Total		88.12
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		88.60
Transmission		2.40
System Loss		12.21
Distribution		92.62
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		356.22
CURRENT BILL - DECEMBER 2016		2,990.92
TOTAL AMOUNT DUE		6,056.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,972.00

Your monthly electricity consumption chart

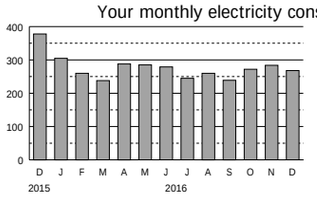

Avg Monthly Usage : 277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,990.92		
Less : VAT	208.78		
Amount Net of VAT	2,782.14		
Less: BIR 2306	86.99		
BIR 2307	53.09	VATable Sales	2,782.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.06	VAT Zero Rated Sales	0.00
Add : VAT	208.78	VAT Amount	208.78
TOTAL AMOUNT DUE	2,850.84	TOTAL SALES	2,990.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/10800/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027600880255

Collection Ref. Code : 1807-60-557-4

Account ID : 0271520000-8

Customer Name : YU,LILIBETH

Meter Number : 314081GS6

Period : Nov 2016

Premise Address : SINGSON COMPD,GUADALUPE OPP CHAPEL

TOTAL AMOUNT DUE : 6,056.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02715200008

BC13/130.4/10800/0/10/12-19-2016/48

2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517702864375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758852

51715200005

Date : 12-19-2016

BC13/130.4/10900/0551550/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171520000-5

Collection Ref. Code : 1807-60-533-7

Customer Information----------

Name : ROLLO,DEOGRACIAS

Premise Address : A ABELLANA ST,SINGSON VILLAGE GUADALU

TIN :

Metering Information----------

Meter No	:	411217GS6	Pole No	:	0551550
Serial No	:	2003218261	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8221
Period From	:	11-18-2016	Prev Rdg	:	8141
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 98.40
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.68
CURRENT BILL - DECEMBER 2016		760.96
TOTAL AMOUNT DUE		1,568.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 876.00

Your monthly electricity consumption chart

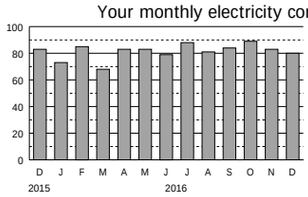

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.96		
Less : VAT	52.58		
Amount Net of VAT	708.38		
Less: BIR 2306	21.92		
BIR 2307	13.41	VATable Sales	708.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.05	VAT Zero Rated Sales	0.00
Add : VAT	52.58	VAT Amount	52.58
TOTAL AMOUNT DUE	725.63	TOTAL SALES	760.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/10900/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517702864375

Collection Ref. Code	: 1807-60-533-7	Premise Address	: A ABELLANA ST,SINGSON VILLAGE GUADALU
Account ID	: 5171520000-5		
Customer Name	: ROLLO,DEOGRACIAS	TOTAL AMOUNT DUE	: 1,568.58 Overdue Bill : 1
Meter Number	: 411217GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51715200005 BC13/130.4/10900/0/10/12-19-2016/48 2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273841491661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750744

27345200003

Date : 12-19-2016

BC13/130.4/11000/0551550/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734520000-3

Collection Ref. Code : 1821-93-644-2

Customer Information----------

Name : FLORES,CARLOS C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	422958GS6	Pole No	:	0551550
Serial No	:	2003211361	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11195
Period From	:	11-18-2016	Prev Rdg	:	11166
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 173.73
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.30
CURRENT BILL - DECEMBER 2016		129.59
TOTAL AMOUNT DUE		543.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 680.95

Your monthly electricity consumption chart

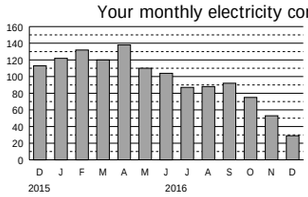

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.59		
Less : VAT	8.69		
Amount Net of VAT	120.90		
Less: BIR 2306	3.63		
BIR 2307	2.14	VATable Sales	120.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.13	VAT Zero Rated Sales	0.00
Add : VAT	8.69	VAT Amount	8.69
TOTAL AMOUNT DUE	123.82	TOTAL SALES	129.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/11000/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273841491661

Collection Ref. Code	: 1821-93-644-2	Premise Address	: GUADALUPE		
Account ID	: 2734520000-3				
Customer Name	: FLORES,CARLOS C	TOTAL AMOUNT DUE	: 543.42	Overdue Bill	: 1
Meter Number	: 422958GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27345200003 BC13/130.4/11000/0/10/12-19-2016/48 2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751565717794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

75189318860

BILLING STATEMENT

1007757532

Date : 12-19-2016

BC13/130.4/11200/0551564/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518931886-0

Collection Ref. Code : 1849-71-395-2

Customer Information----------

Name : GACASAN,MICHAEL MASONG

Premise Address : 1ST STREET,SINGSON SUBDIVISION

TIN :

Metering Information----------

Meter No	:	497941 GS6	Pole No	:	0551564
Serial No	:	59675969	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8416
Period From	:	11-18-2016	Prev Rdg	:	8343
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	894	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 95.89
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.58
CURRENT BILL - DECEMBER 2016		687.98
TOTAL AMOUNT DUE		1,123.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 321.00

Your monthly electricity consumption chart

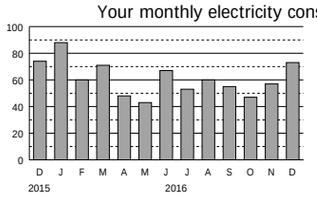

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.98		
Less : VAT	47.30		
Amount Net of VAT	640.68		
Less: BIR 2306	19.71		
BIR 2307	12.12	VATable Sales	640.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.85	VAT Zero Rated Sales	0.00
Add : VAT	47.30	VAT Amount	47.30
TOTAL AMOUNT DUE	656.15	TOTAL SALES	687.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/11200/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751565717794

Collection Ref. Code	: 1849-71-395-2	Premise Address	: 1ST STREET,SINGSON SUBDIVISION		
Account ID	: 7518931886-0				
Customer Name	: GACASAN,MICHAEL MASONG	TOTAL AMOUNT DUE	: 1,123.03	Overdue Bill	: 1
Meter Number	: 497941 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75189318860 BC13/130.4/11200/0/10/12-19-2016/48 2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368764644645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747913

36845200009

Date : 12-19-2016

BC13/130.4/11300/0551564/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684520000-9

Collection Ref. Code : 1831-86-596-3

Customer Information----------

Name : GACASAN,FREDERICK S TM

Premise Address : SINGSON CMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1071019	Pole No	:	0551564
Serial No	:	125283622	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3181
Period From	:	11-18-2016	Prev Rdg	:	3046
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	732.65
Transmission Charge	0.4065/kWh	54.88
System Loss Charge	0.7887/kWh	106.47
Sub-Total		894.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		44.63
Transmission		1.21
System Loss		6.15
Distribution		46.95
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.60
CURRENT BILL - DECEMBER 2016		1,508.12
TOTAL AMOUNT DUE		2,995.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,648.00

Your monthly electricity consumption chart

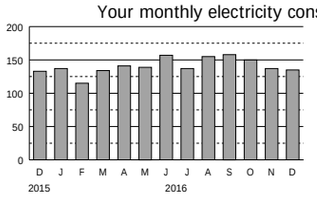

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.12		
Less : VAT	105.33		
Amount Net of VAT	1,402.79		
Less: BIR 2306	43.89		
BIR 2307	26.77	VATable Sales	1,402.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.13	VAT Zero Rated Sales	0.00
Add : VAT	105.33	VAT Amount	105.33
TOTAL AMOUNT DUE	1,437.46	TOTAL SALES	1,508.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/11300/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368764644645

Collection Ref. Code : 1831-86-596-3

Account ID : 3684520000-9

Customer Name : GACASAN,FREDERICK S TM

Meter Number : MTR1071019

Period : Nov 2016

Premise Address : SINGSON CMPD GUADALUPE

TOTAL AMOUNT DUE : 2,995.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36845200009 BC13/130.4/11300/0/10/12-19-2016/48 2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515785971850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757751

51538300008

Date : 12-19-2016

BC13/130.4/11400/0551564/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153830000-8

Collection Ref. Code : 1807-60-428-4

Customer Information----------

Name : CASTILLON,JUANITO

Premise Address : 1815 SINGSON COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037363	Pole No	:	0551564
Serial No	:	126815726	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16043
Period From	:	11-18-2016	Prev Rdg	:	15477
No of Days	:	30	Diff Rdg	:	566
Avg kWh/day	:	18.87	Registered	:	566
Conn Load	:		Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,227.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,071.68
Transmission Charge	0.4065/kWh	230.08
System Loss Charge	0.7887/kWh	446.40
Sub-Total		3,748.16
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	56.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,227.50	124.55
Sub-Total		181.16
Government Charges		
Franchise Tax - Local		41.65
Value Added Tax		
Generation		187.11
Transmission		5.06
System Loss		25.77
Distribution		194.94
Others		26.74
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		750.91
CURRENT BILL - DECEMBER 2016		6,304.73
TOTAL AMOUNT DUE		12,532.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 5,231.00

Your monthly electricity consumption chart

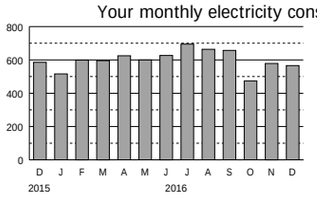

Avg Monthly Usage : 598.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,304.73		
Less : VAT	439.62		
Amount Net of VAT	5,865.11		
Less: BIR 2306	183.19		
BIR 2307	111.91	VATable Sales	5,865.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,570.01	VAT Zero Rated Sales	0.00
Add : VAT	439.62	VAT Amount	439.62
TOTAL AMOUNT DUE	6,009.63	TOTAL SALES	6,304.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/11400/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515785971850

Collection Ref. Code	: 1807-60-428-4	Premise Address	: 1815 SINGSON COMPOUND,GUADALUPE,CEBU CITY
Account ID	: 5153830000-8		
Customer Name	: CASTILLON,JUANITO	TOTAL AMOUNT DUE	: 12,532.38
Meter Number	: MTR1037363	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51538300008 BC13/130.4/11400/0/10/12-19-2016/48 2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236107984084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2361628408

1007748641

Date : 12-19-2016

BC13/130.4/11500/0551564/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2361628240-8

Collection Ref. Code : 1859-73-500-2

Customer Information----------

Name : YUMAN,SOCORRO LORNA CUIZON

Premise Address : 1811 SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023486	Pole No	:	0551564
Serial No	:	121754765	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1941
Period From	:	11-18-2016	Prev Rdg	:	1859
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	598	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 62.08
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.36
CURRENT BILL - DECEMBER 2016		821.92
TOTAL AMOUNT DUE		1,630.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 944.00

Your monthly electricity consumption chart

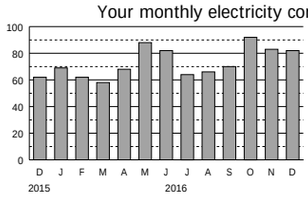

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.92		
Less : VAT	56.89		
Amount Net of VAT	765.03		
Less: BIR 2306	23.72		
BIR 2307	14.52	VATable Sales	765.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.79	VAT Zero Rated Sales	0.00
Add : VAT	56.89	VAT Amount	56.89
TOTAL AMOUNT DUE	783.68	TOTAL SALES	821.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/11500/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236107984084

Collection Ref. Code	: 1859-73-500-2	Premise Address	: 1811 SINGSON COMPOUND,GUADALUPE, CEBU CITY
Account ID	: 2361628240-8		
Customer Name	: YUMAN,SOCORRO LORNA CUIZON	TOTAL AMOUNT DUE	: 1,630.85
Meter Number	: MTR1023486		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2361628408

BC13/130.4/11500/0/10/12-19-2016/48

2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917619400306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756527

91715200001

Date : 12-19-2016

BC13/130.4/11600/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171520000-1

Collection Ref. Code : 1807-60-548-5

Customer Information----------

Name : LABRA,ANGELINA

Premise Address : SINGSON COMPD,OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	442951GS6	Pole No	:	0551536
Serial No	:	46115101	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20228
Period From	:	11-18-2016	Prev Rdg	:	20172
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 152.20
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.90
CURRENT BILL - DECEMBER 2016		443.77
TOTAL AMOUNT DUE		874.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 450.00

Your monthly electricity consumption chart

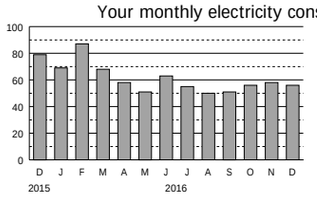

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.77		
Less : VAT	30.35		
Amount Net of VAT	413.42		
Less: BIR 2306	12.65		
BIR 2307	7.74	VATable Sales	413.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.03	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	423.38	TOTAL SALES	443.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/11600/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917619400306

Collection Ref. Code	: 1807-60-548-5	Premise Address	: SINGSON COMPD,OPP CHAPEL		
Account ID	: 9171520000-1				
Customer Name	: LABRA,ANGELINA	TOTAL AMOUNT DUE	: 874.94	Overdue Bill	: 1
Meter Number	: 442951GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91715200001 BC13/130.4/11600/0/10/12-19-2016/48 2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871063338923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749281

87144200000

Date : 12-19-2016

BC13/130.4/12100/0551564/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714420000-0

Collection Ref. Code : 1827-61-686-5

Customer Information----------

Name : BACALAN,LEONOR L

Premise Address : SINGSON COMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	526470 GS6	Pole No	:	0551564
Serial No	:	73886429	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4066
Period From	:	11-18-2016	Prev Rdg	:	4018
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 177.94
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.30
CURRENT BILL - DECEMBER 2016		329.58
TOTAL AMOUNT DUE		637.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 320.00

Your monthly electricity consumption chart

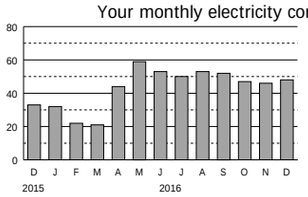

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.58		
Less : VAT	22.32		
Amount Net of VAT	307.26		
Less: BIR 2306	9.30		
BIR 2307	5.69	VATable Sales	307.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.27	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	314.59	TOTAL SALES	329.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12100/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871063338923

Collection Ref. Code	: 1827-61-686-5	Premise Address	: SINGSON COMPD GUADALUPE
Account ID	: 8714420000-0		
Customer Name	: BACALAN,LEONOR L	TOTAL AMOUNT DUE	: 637.14
Meter Number	: 526470 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87144200000 BC13/130.4/12100/0/10/12-19-2016/48 2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221347473185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758370

22195200005

Date : 12-19-2016

BC13/130.4/12200/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219520000-5

Collection Ref. Code : 1841-22-905-9

Customer Information----------

Name : DELA CERNA,BELTRAN C

Premise Address : 1ST ST SINGSON CMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165743	Pole No	:	0551543
Serial No	:	133499802	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	865
Period From	:	11-18-2016	Prev Rdg	:	633
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	125	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,570.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,259.06
Transmission Charge	0.6055/kWh	140.48
System Loss Charge	0.7679/kWh	178.15
Sub-Total		1,577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,570.00	51.40
Sub-Total		74.61
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		76.70
Transmission		3.09
System Loss		10.08
Distribution		80.26
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		309.10
CURRENT BILL - DECEMBER 2016		2,630.22
TOTAL AMOUNT DUE		5,200.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,380.00

Your monthly electricity consumption chart

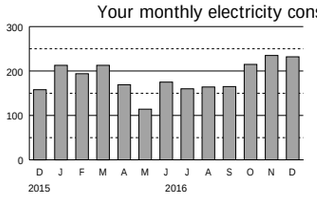

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.22		
Less : VAT	181.17		
Amount Net of VAT	2,449.05		
Less: BIR 2306	75.50		
BIR 2307	46.77	VATable Sales	2,449.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.78	VAT Zero Rated Sales	0.00
Add : VAT	181.17	VAT Amount	181.17
TOTAL AMOUNT DUE	2,507.95	TOTAL SALES	2,630.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12200/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221347473185

Collection Ref. Code : 1841-22-905-9

Account ID : 2219520000-5

Customer Name : DELA CERNA,BELTRAN C

Meter Number : MTR1165743

Period : Nov 2016

Premise Address : 1ST ST SINGSON CMPD,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 5,200.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22195200005 BC13/130.4/12200/0/10/12-19-2016/48 2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873783293030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750506

87370339233

Date : 12-19-2016

BC13/130.4/12210/1366874/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737033923-3

Collection Ref. Code : 1857-25-755-3

Customer Information----------

Name : DELA CERNA,BELTRAN JR. MONIVA

Premise Address : 1ST ST. SINGSON COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127072	Pole No	:	1366874
Serial No	:	40049940	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1097
Period From	:	11-18-2016	Prev Rdg	:	1036
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 104.09
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.61
CURRENT BILL - DECEMBER 2016		550.02
TOTAL AMOUNT DUE		1,180.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,566.00

Your monthly electricity consumption chart

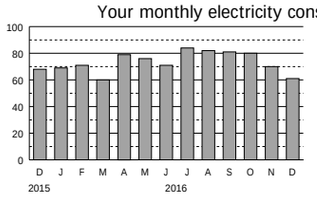

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.02		
Less : VAT	37.97		
Amount Net of VAT	512.05		
Less: BIR 2306	15.82		
BIR 2307	9.66	VATable Sales	512.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.57	VAT Zero Rated Sales	0.00
Add : VAT	37.97	VAT Amount	37.97
TOTAL AMOUNT DUE	524.54	TOTAL SALES	550.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12210/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873783293030

Collection Ref. Code	: 1857-25-755-3	Premise Address	: 1ST ST. SINGSON COMPOUND,GUADALUPE,CEBU CITY		
Account ID	: 8737033923-3				
Customer Name	: DELA CERNA,BELTRAN JR. MONIVA	TOTAL AMOUNT DUE	: 1,180.52	Overdue Bill	: 1
Meter Number	: MTR1127072				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87370339233 BC13/130.4/12210/0/10/12-19-2016/48 2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717232378056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758240

71715200003

Date : 12-19-2016

BC13/130.4/12400/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7171520000-3

Collection Ref. Code : 1807-60-539-6

Customer Information----------

Name : AGRAVANTE,TERESITA

Premise Address : GUADALUPE SINGSON SUBDVN

TIN :

Metering Information----------

Meter No	:	326549GS6	Pole No	:	0551543
Serial No	:	39697888	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21863
Period From	:	11-18-2016	Prev Rdg	:	21677
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,009.42
Transmission Charge	0.4065/kWh	75.61
System Loss Charge	0.7887/kWh	146.70
Sub-Total		1,231.73
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		67.56
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		61.49
Transmission		1.66
System Loss		8.47
Distribution		64.46
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		248.23
CURRENT BILL - DECEMBER 2016		2,084.72
TOTAL AMOUNT DUE		4,532.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 2,189.00

Your monthly electricity consumption chart

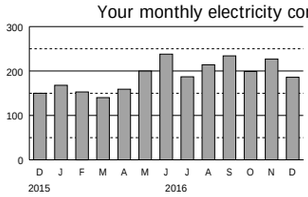

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.72		
Less : VAT	145.84		
Amount Net of VAT	1,938.88		
Less: BIR 2306	60.78		
BIR 2307	37.01	VATable Sales	1,938.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.09	VAT Zero Rated Sales	0.00
Add : VAT	145.84	VAT Amount	145.84
TOTAL AMOUNT DUE	1,986.93	TOTAL SALES	2,084.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12400/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717232378056

Collection Ref. Code	: 1807-60-539-6	Premise Address	: GUADALUPE SINGSON SUBDVN		
Account ID	: 7171520000-3				
Customer Name	: AGRAVANTE,TERESITA	TOTAL AMOUNT DUE	: 4,532.49	Overdue Bill	: 1
Meter Number	: 326549GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71715200003 BC13/130.4/12400/0/10/12-19-2016/48 2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049518080842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756837

04914200003

Date : 12-19-2016

BC13/130.4/12500/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491420000-3

Collection Ref. Code : 1833-79-743-4

Customer Information----------

Name : OLANO,MARK ALVIN L

Premise Address : 1839 SINGSON COMPOUND,GUADALUPE,C/O ZOSA FRANCISCA Z.

TIN :

Metering Information----------

Meter No	:	416233GS6	Pole No	:	0551543
Serial No	:	2004202702	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7274
Period From	:	11-18-2016	Prev Rdg	:	7240
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 160.09
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.75
CURRENT BILL - DECEMBER 2016		198.10
TOTAL AMOUNT DUE		379.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 215.00

Your monthly electricity consumption chart

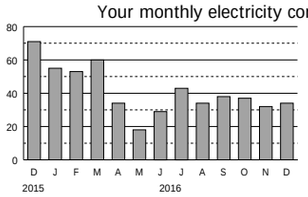

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.10		
Less : VAT	13.28		
Amount Net of VAT	184.82		
Less: BIR 2306	5.53		
BIR 2307	3.37	VATable Sales	184.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.92	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	189.20	TOTAL SALES	198.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12500/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049518080842

Collection Ref. Code	: 1833-79-743-4	Premise Address	: 1839 SINGSON COMPOUND,GUADALUPE,C/O ZOSA FRANCISCA Z.
Account ID	: 0491420000-3		
Customer Name	: OLANO,MARK ALVIN L	TOTAL AMOUNT DUE	: 379.74
Meter Number	: 416233GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04914200003

BC13/130.4/12500/0/10/12-19-2016/48

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438182485296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749305

43864085691

Date : 12-19-2016

BC13/130.4/12509/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386408569-1

Collection Ref. Code : 1853-28-107-7

Customer Information----------

Name : CUPIN,MARJORIE BAUTISTA

Premise Address : 1ST ST. SINGSON COMPOUND,GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	430330 GS6	Pole No	:	0551543
Serial No	:	53170532	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3008
Period From	:	11-18-2016	Prev Rdg	:	2966
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	233	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 157.79
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.22
CURRENT BILL - DECEMBER 2016		286.74
TOTAL AMOUNT DUE		463.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 213.00

Your monthly electricity consumption chart

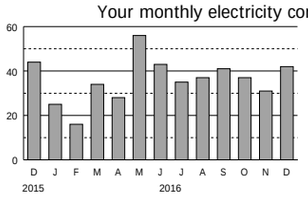

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.74		
Less : VAT	19.37		
Amount Net of VAT	267.37		
Less: BIR 2306	8.07		
BIR 2307	4.95	VATable Sales	267.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.35	VAT Zero Rated Sales	0.00
Add : VAT	19.37	VAT Amount	19.37
TOTAL AMOUNT DUE	273.72	TOTAL SALES	286.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12509/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438182485296

Collection Ref. Code	: 1853-28-107-7	Premise Address	: 1ST ST. SINGSON COMPOUND,GUADALUPE CEBU CITY		
Account ID	: 4386408569-1				
Customer Name	: CUPIN,MARJORIE BAUTISTA	TOTAL AMOUNT DUE	: 463.26	Overdue Bill	: 1
Meter Number	: 430330 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43864085691 BC13/130.4/12509/0/10/12-19-2016/48 2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904249636864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749559

90482533164

Date : 12-19-2016

BC13/130.4/12510/0551725/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9048253316-4

Collection Ref. Code : 1851-91-461-7

Customer Information----------

Name : ANABEZA,CRISTITA CAMELO

Premise Address : 1ST STREET,SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	537001 GS6	Pole No	:	0551725
Serial No	:	61185287	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7357
Period From	:	11-18-2016	Prev Rdg	:	7250
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 983.50	19.67
Sub-Total		30.37
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.00
CURRENT BILL - DECEMBER 2016		1,192.10
TOTAL AMOUNT DUE		2,175.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 689.00

Your monthly electricity consumption chart

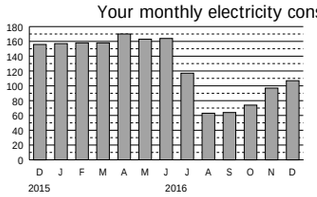

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.10		
Less : VAT	83.14		
Amount Net of VAT	1,108.96		
Less: BIR 2306	34.64		
BIR 2307	21.16	VATable Sales	1,108.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.16	VAT Zero Rated Sales	0.00
Add : VAT	83.14	VAT Amount	83.14
TOTAL AMOUNT DUE	1,136.30	TOTAL SALES	1,192.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12510/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904249636864

Collection Ref. Code	: 1851-91-461-7	Premise Address	: 1ST STREET,SINGSON COMPOUND,GUADALUPE
Account ID	: 9048253316-4		
Customer Name	: ANABEZA,CRISTITA CAMELO	TOTAL AMOUNT DUE	: 2,175.64
Meter Number	: 537001 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90482533164 BC13/130.4/12510/0/10/12-19-2016/48 2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334034891466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747566

33407673061

Date : 12-19-2016

BC13/130.4/12512/1366874/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340767306-1

Collection Ref. Code : 1855-69-920-6

Customer Information----------

Name : MARTINEZ,IVY ANNE BILOCURA

Premise Address : 1803 1ST ST.,SINGSON COMPD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000709 EFS6	Pole No	:	1366874
Serial No	:	118018780	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5182
Period From	:	11-18-2016	Prev Rdg	:	5073
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		35.16
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.19
CURRENT BILL - DECEMBER 2016		1,219.06
TOTAL AMOUNT DUE		2,431.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,212.00

Your monthly electricity consumption chart

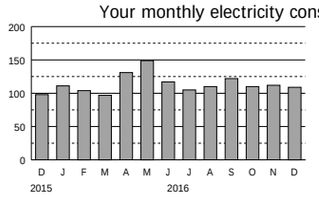

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.06		
Less : VAT	85.21		
Amount Net of VAT	1,133.85		
Less: BIR 2306	35.50		
BIR 2307	21.64	VATable Sales	1,133.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.71	VAT Zero Rated Sales	0.00
Add : VAT	85.21	VAT Amount	85.21
TOTAL AMOUNT DUE	1,161.92	TOTAL SALES	1,219.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12512/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334034891466

Collection Ref. Code	: 1855-69-920-6	Premise Address	: 1803 1ST ST.,SINGSON COMPD.,GUADALUPE, CEBU CITY
Account ID	: 3340767306-1		
Customer Name	: MARTINEZ,IVY ANNE BILOCURA	TOTAL AMOUNT DUE	: 2,431.96
Meter Number	: 000709 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33407673061

BC13/130.4/12512/0/10/12-19-2016/48

2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106554006069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750296

10695079391

Date : 12-19-2016

BC13/130.4/12513/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069507939-1

Collection Ref. Code : 1853-60-611-1

Customer Information----------

Name : PAGAO,MERCIDITA AMESOLA

Premise Address : 1ST ST. SINGSON COMP,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3932EVS6	Pole No	:	0551543
Serial No	:	01495262	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2217
Period From	:	11-18-2016	Prev Rdg	:	2168
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 182.12
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.24
CURRENT BILL - DECEMBER 2016		335.82
TOTAL AMOUNT DUE		623.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 430.00

Your monthly electricity consumption chart

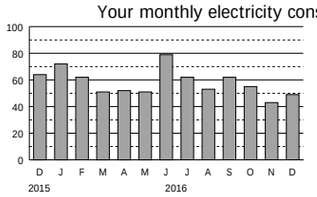

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.82		
Less : VAT	22.73		
Amount Net of VAT	313.09		
Less: BIR 2306	9.47		
BIR 2307	5.79	VATable Sales	313.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.83	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	320.56	TOTAL SALES	335.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12513/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106554006069

Collection Ref. Code	: 1853-60-611-1	Premise Address	: 1ST ST. SINGSON COMP,GUADALUPE,CEBU CITY		
Account ID	: 1069507939-1				
Customer Name	: PAGAO,MERCIDITA AMESOLA	TOTAL AMOUNT DUE	: 623.72	Overdue Bill	: 1
Meter Number	: 3932EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10695079391 BC13/130.4/12513/0/10/12-19-2016/48 2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482223751428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755530

48209581791

Date : 12-19-2016

BC13/130.4/12514/1366874/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820958179-1

Collection Ref. Code : 1857-31-665-7

Customer Information----------

Name : DABEN,REAGAN CARBA

Premise Address : 1ST SIGNSON COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7404 EIS6	Pole No	:	1366874
Serial No	:	36709790	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3255
Period From	:	11-18-2016	Prev Rdg	:	3185
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 120.09
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.91
CURRENT BILL - DECEMBER 2016		629.67
TOTAL AMOUNT DUE		1,313.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 410.00

Your monthly electricity consumption chart

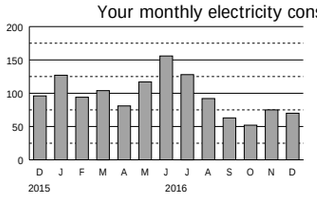

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.67		
Less : VAT	43.43		
Amount Net of VAT	586.24		
Less: BIR 2306	18.10		
BIR 2307	11.06	VATable Sales	586.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.08	VAT Zero Rated Sales	0.00
Add : VAT	43.43	VAT Amount	43.43
TOTAL AMOUNT DUE	600.51	TOTAL SALES	629.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12514/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482223751428

Collection Ref. Code	: 1857-31-665-7	Premise Address	: 1ST SIGNSON COMPOUND,GUADALUPE,CEBU CITY		
Account ID	: 4820958179-1				
Customer Name	: DABEN,REAGAN CARBA	TOTAL AMOUNT DUE	: 1,313.50	Overdue Bill	: 1
Meter Number	: 7404 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48209581791 BC13/130.4/12514/0/10/12-19-2016/48 2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043177207378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753122

04313002851

Date : 12-19-2016

BC13/130.4/12600/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431300285-1

Collection Ref. Code : 1849-27-599-8

Customer Information----------

Name : ABELLA,CRISILDA BACALAN

Premise Address : 1783,SINGSON COMPD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	81206GS6	Pole No	:	0551536
Serial No	:	95804342	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19014
Period From	:	11-18-2016	Prev Rdg	:	18897
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.98
CURRENT BILL - DECEMBER 2016		1,309.71
TOTAL AMOUNT DUE		2,682.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,370.00

Your monthly electricity consumption chart

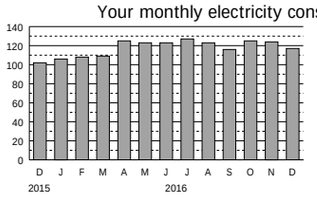

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.71		
Less : VAT	91.59		
Amount Net of VAT	1,218.12		
Less: BIR 2306	38.17		
BIR 2307	23.25	VATable Sales	1,218.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.70	VAT Zero Rated Sales	0.00
Add : VAT	91.59	VAT Amount	91.59
TOTAL AMOUNT DUE	1,248.29	TOTAL SALES	1,309.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12600/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043177207378

Collection Ref. Code	: 1849-27-599-8	Premise Address	: 1783,SINGSON COMPD,GUADALUPE		
Account ID	: 0431300285-1				
Customer Name	: ABELLA,CRISILDA BACALAN	TOTAL AMOUNT DUE	: 2,682.65	Overdue Bill	: 1
Meter Number	: 81206GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04313002851 BC13/130.4/12600/0/10/12-19-2016/48 2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807150266533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750641

80782752994

Date : 12-19-2016

BC13/130.4/12601/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078275299-4

Collection Ref. Code : 1855-95-689-6

Customer Information----------

Name : ABELLA,CRISILDA BACALAN

Premise Address : 1783 1ST ST.,SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	424955 GS6	Pole No	:	0551536
Serial No	:	65553561	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3701
Period From	:	11-18-2016	Prev Rdg	:	3614
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	136	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 66.13
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.45
CURRENT BILL - DECEMBER 2016		871.39
TOTAL AMOUNT DUE		1,715.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 827.00

Your monthly electricity consumption chart

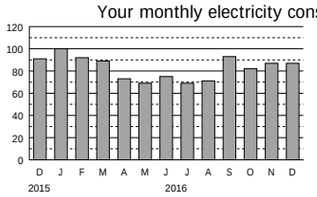

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.39		
Less : VAT	60.27		
Amount Net of VAT	811.12		
Less: BIR 2306	25.12		
BIR 2307	15.39	VATable Sales	811.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.61	VAT Zero Rated Sales	0.00
Add : VAT	60.27	VAT Amount	60.27
TOTAL AMOUNT DUE	830.88	TOTAL SALES	871.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12601/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807150266533

Collection Ref. Code	: 1855-95-689-6	Premise Address	: 1783 1ST ST.,SINGSON COMPOUND,GUADALUPE, CEBU CITY
Account ID	: 8078275299-4		
Customer Name	: ABELLA,CRISILDA BACALAN	TOTAL AMOUNT DUE	: 1,715.37
Meter Number	: 424955 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80782752994 BC13/130.4/12601/0/10/12-19-2016/48 2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209631261070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751615

20909508168

Date : 12-19-2016

BC13/130.4/12602/1154741/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090950816-8

Collection Ref. Code : 1861-71-254-5

Customer Information----------

Name : BACALAN,EVELYN PACANA

Premise Address : SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104604	Pole No	:	1154741
Serial No	:	40016805	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5861
Period From	:	11-18-2016	Prev Rdg	:	5570
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	222	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,109.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,579.26
Transmission Charge	0.4065/kWh	118.29
System Loss Charge	0.7887/kWh	229.51
Sub-Total		1,927.06
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,109.50	62.19
Sub-Total		91.30
Government Charges		
Franchise Tax - Local		21.42
Value Added Tax		
Generation		96.19
Transmission		2.60
System Loss		13.24
Distribution		100.52
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		386.13
CURRENT BILL - DECEMBER 2016		3,242.12
TOTAL AMOUNT DUE		6,351.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 3,003.45

Your monthly electricity consumption chart

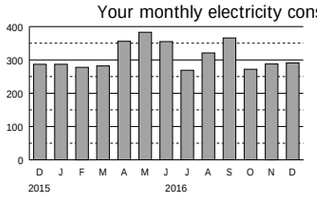

Avg Monthly Usage : 310.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.12		
Less : VAT	226.08		
Amount Net of VAT	3,016.04		
Less: BIR 2306	94.21		
BIR 2307	57.55	VATable Sales	3,016.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,864.28	VAT Zero Rated Sales	0.00
Add : VAT	226.08	VAT Amount	226.08
TOTAL AMOUNT DUE	3,090.36	TOTAL SALES	3,242.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12602/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209631261070

Collection Ref. Code : 1861-71-254-5

Account ID : 2090950816-8

Customer Name : BACALAN,EVELYN PACANA

Meter Number : MTR1104604

Period : Nov 2016

Premise Address : SINGSON COMPOUND,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 6,351.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20909508168

BC13/130.4/12602/0/10/12-19-2016/48

2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797429143903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79741546190

1007764089

Date : 12-19-2016

BC13/130.4/12610/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974154619-0

Collection Ref. Code : 1851-93-086-8

Customer Information----------

Name : GACASAN,FERDINAND SUNGAHID

Premise Address : 1741 SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	538690 GS6	Pole No	:	0551536
Serial No	:	53176900	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13587
Period From	:	11-18-2016	Prev Rdg	:	13294
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	233	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,701.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,590.11
Transmission Charge	0.4065/kWh	119.10
System Loss Charge	0.7887/kWh	231.09
Sub-Total		1,940.30
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,701.00	54.02
Sub-Total		83.33
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		96.86
Transmission		2.62
System Loss		13.34
Distribution		101.20
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		387.68
CURRENT BILL - DECEMBER 2016		3,254.68
TOTAL AMOUNT DUE		5,955.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 4,500.00

Your monthly electricity consumption chart

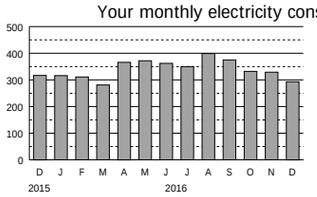

Avg Monthly Usage : 338.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.68		
Less : VAT	226.60		
Amount Net of VAT	3,028.08		
Less: BIR 2306	94.42		
BIR 2307	57.77	VATable Sales	3,028.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,875.89	VAT Zero Rated Sales	0.00
Add : VAT	226.60	VAT Amount	226.60
TOTAL AMOUNT DUE	3,102.49	TOTAL SALES	3,254.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12610/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797429143903

Collection Ref. Code	: 1851-93-086-8	Premise Address	: 1741 SINGSON COMPOUND,GUADALUPE		
Account ID	: 7974154619-0				
Customer Name	: GACASAN,FERDINAND SUNGAHID	TOTAL AMOUNT DUE	: 5,955.86	Overdue Bill	: 1
Meter Number	: 538690 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79741546190 BC13/130.4/12610/0/10/12-19-2016/48 2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417435218694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756902

41715200006

Date : 12-19-2016

BC13/130.4/12700/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171520000-6

Collection Ref. Code : 1807-60-530-2

Customer Information----------

Name : JESTA,PAULINA

Premise Address : V RAMA AVENUE,SINGSON SUBDCN

TIN :

Metering Information----------

Meter No	:	267822GS6	Pole No	:	0551536
Serial No	:	45681521	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37799
Period From	:	11-18-2016	Prev Rdg	:	37554
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,329.62
Transmission Charge	0.4065/kWh	99.59
System Loss Charge	0.7887/kWh	193.23
Sub-Total		1,622.44
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,754.50	55.09
Sub-Total		79.60
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		81.00
Transmission		2.19
System Loss		11.15
Distribution		84.72
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		325.55
CURRENT BILL - DECEMBER 2016		2,733.61
TOTAL AMOUNT DUE		5,488.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,677.00

Your monthly electricity consumption chart

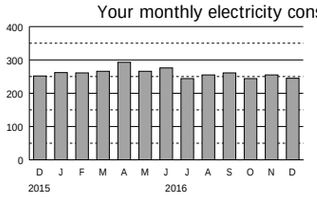

Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.61		
Less : VAT	190.78		
Amount Net of VAT	2,542.83		
Less: BIR 2306	79.50		
BIR 2307	48.52	VATable Sales	2,542.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.81	VAT Zero Rated Sales	0.00
Add : VAT	190.78	VAT Amount	190.78
TOTAL AMOUNT DUE	2,605.59	TOTAL SALES	2,733.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12700/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417435218694

Collection Ref. Code	: 1807-60-530-2	Premise Address	: V RAMA AVENUE,SINGSON SUBDCN
Account ID	: 4171520000-6		
Customer Name	: JESTA,PAULINA	TOTAL AMOUNT DUE	: 5,488.02 Overdue Bill : 1
Meter Number	: 267822GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41715200006 BC13/130.4/12700/0/10/12-19-2016/48 2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246984683183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755338

24675200000

Date : 12-19-2016

BC13/130.4/12800/0551564/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467520000-0

Collection Ref. Code : 1813-56-143-5

Customer Information----------

Name : GESTA,PAULINA TM L.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381634GS6	Pole No	:	0551564
Serial No	:	2003140264	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11632
Period From	:	11-18-2016	Prev Rdg	:	11558
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		745.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.6055/kWh	44.81
System Loss Charge	0.7679/kWh	56.82
Sub-Total		503.23
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 745.50	14.91
Sub-Total		22.31
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		24.46
Transmission		0.98
System Loss		3.22
Distribution		26.01
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		98.86
CURRENT BILL - DECEMBER 2016		841.13
TOTAL AMOUNT DUE		1,586.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 520.00

Your monthly electricity consumption chart

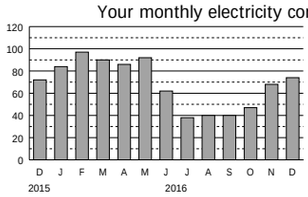

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.13		
Less : VAT	58.02		
Amount Net of VAT	783.11		
Less: BIR 2306	24.17		
BIR 2307	14.96	VATable Sales	783.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.98	VAT Zero Rated Sales	0.00
Add : VAT	58.02	VAT Amount	58.02
TOTAL AMOUNT DUE	802.00	TOTAL SALES	841.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12800/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246984683183

Collection Ref. Code	: 1813-56-143-5	Premise Address	: GUADALUPE,CEBU CITY		
Account ID	: 2467520000-0				
Customer Name	: GESTA,PAULINA TM L.	TOTAL AMOUNT DUE	: 1,586.53	Overdue Bill	: 1
Meter Number	: 381634GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24675200000 BC13/130.4/12800/0/10/12-19-2016/48 2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907569113242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751119

90715200003

Date : 12-19-2016

BC13/130.4/13000/0557005/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071520000-3

Collection Ref. Code : 1807-60-515-9

Customer Information----------

Name : LABRA,OFELIA

Premise Address : GUADALUPE RD TO SINGSON,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	408590GS6	Pole No	:	0557005
Serial No	:	2003221626	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16119
Period From	:	11-18-2016	Prev Rdg	:	16020
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		- 24.01
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.76
CURRENT BILL - DECEMBER 2016		1,046.61
TOTAL AMOUNT DUE		2,205.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,142.00

Your monthly electricity consumption chart

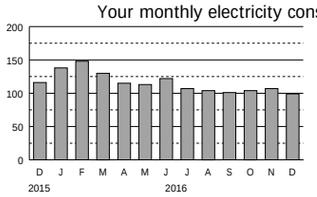

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.61		
Less : VAT	72.69		
Amount Net of VAT	973.92		
Less: BIR 2306	30.29		
BIR 2307	18.54	VATable Sales	973.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.09	VAT Zero Rated Sales	0.00
Add : VAT	72.69	VAT Amount	72.69
TOTAL AMOUNT DUE	997.78	TOTAL SALES	1,046.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13000/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907569113242

Collection Ref. Code	: 1807-60-515-9	Premise Address	: GUADALUPE RD TO SINGSON,NR CHAPEL
Account ID	: 9071520000-3		
Customer Name	: LABRA,OFELIA	TOTAL AMOUNT DUE	: 2,205.61 Overdue Bill : 1
Meter Number	: 408590GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90715200003 BC13/130.4/13000/0/10/12-19-2016/48 2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017788285732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756984

01715200000

Date : 12-19-2016

BC13/130.4/13100/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171520000-0

Collection Ref. Code : 1807-60-518-3

Customer Information----------

Name : CAYUDE,CYNTHIA D

Premise Address : SINGSON VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	267154GS6	Pole No	:	0551536
Serial No	:	40530411	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20094
Period From	:	11-18-2016	Prev Rdg	:	19972
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.11
CURRENT BILL - DECEMBER 2016		1,369.94
TOTAL AMOUNT DUE		3,001.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,570.00

Your monthly electricity consumption chart

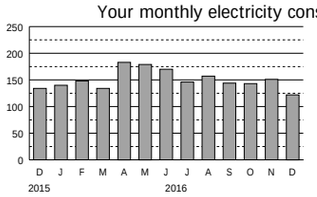

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.94		
Less : VAT	95.93		
Amount Net of VAT	1,274.01		
Less: BIR 2306	39.98		
BIR 2307	24.32	VATable Sales	1,274.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.71	VAT Zero Rated Sales	0.00
Add : VAT	95.93	VAT Amount	95.93
TOTAL AMOUNT DUE	1,305.64	TOTAL SALES	1,369.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13100/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017788285732

Collection Ref. Code	: 1807-60-518-3	Premise Address	: SINGSON VILLAGE,GUADALUPE
Account ID	: 0171520000-0		
Customer Name	: CAYUDE,CYNTHIA D	TOTAL AMOUNT DUE	: 3,001.72
Meter Number	: 267154GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01715200000 BC13/130.4/13100/0/10/12-19-2016/48 2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571580450567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749551

57185200003

Date : 12-19-2016

BC13/130.4/13200/0557005/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718520000-3

Collection Ref. Code : 1825-46-401-4

Customer Information----------

Name : MABANO,CRISPULO M JR

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	386947GS6	Pole No	:	0557005
Serial No	:	2003154332	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5012
Period From	:	11-18-2016	Prev Rdg	:	4965
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	50	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 173.58
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - DECEMBER 2016		323.59
TOTAL AMOUNT DUE		659.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 50.00

Your monthly electricity consumption chart

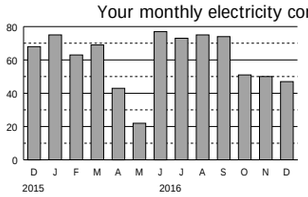

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.59		
Less : VAT	21.96		
Amount Net of VAT	301.63		
Less: BIR 2306	9.14		
BIR 2307	5.58	VATable Sales	301.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.91	VAT Zero Rated Sales	0.00
Add : VAT	21.96	VAT Amount	21.96
TOTAL AMOUNT DUE	308.87	TOTAL SALES	323.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13200/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571580450567

Collection Ref. Code	: 1825-46-401-4	Premise Address	: GUADALUPE		
Account ID	: 5718520000-3				
Customer Name	: MABANO,CRISPULO M JR	TOTAL AMOUNT DUE	: 659.04	Overdue Bill	: 1
Meter Number	: 386947GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57185200003 BC13/130.4/13200/0/10/12-19-2016/48 2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317906771951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756202

31715200007

Date : 12-19-2016

BC13/130.4/13300/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3171520000-7

Collection Ref. Code : 1807-60-527-2

Customer Information----------

Name : BACALAN,ROLITO

Premise Address : GUADALUPE-SINGSON VIL,OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	260629GS6	Pole No	:	0551543
Serial No	:	45176721	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10400
Period From	:	11-18-2016	Prev Rdg	:	10335
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 107.90
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.60
CURRENT BILL - DECEMBER 2016		589.14
TOTAL AMOUNT DUE		1,408.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 585.00

Your monthly electricity consumption chart

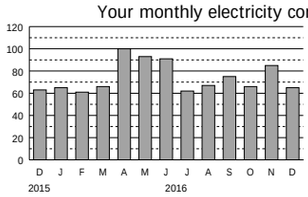

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.14		
Less : VAT	40.78		
Amount Net of VAT	548.36		
Less: BIR 2306	17.01		
BIR 2307	10.35	VATable Sales	548.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.00	VAT Zero Rated Sales	0.00
Add : VAT	40.78	VAT Amount	40.78
TOTAL AMOUNT DUE	561.78	TOTAL SALES	589.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13300/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317906771951

Collection Ref. Code : 1807-60-527-2

Account ID : 3171520000-7

Customer Name : BACALAN,ROLITO

Meter Number : 260629GS6

Period : Nov 2016

Premise Address : GUADALUPE-SINGSON VIL,OPP CHAPEL

TOTAL AMOUNT DUE : 1,408.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31715200007 BC13/130.4/13300/0/10/12-19-2016/48 2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188623342321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760206

18839141217

Date : 12-19-2016

BC13/130.4/13500/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883914121-7

Collection Ref. Code : 1849-32-068-3

Customer Information----------

Name : RENEJANE,IRWIN SY

Premise Address : SINGSON VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	342726GS6	Pole No	:	0551543
Serial No	:	39377235	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18595
Period From	:	11-18-2016	Prev Rdg	:	18373
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	3086	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,010.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,204.79
Transmission Charge	0.4065/kWh	90.24
System Loss Charge	0.7887/kWh	175.09
Sub-Total		1,470.12
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,010.50	60.21
Sub-Total		82.42
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		73.40
Transmission		1.98
System Loss		10.12
Distribution		76.83
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		296.41
CURRENT BILL - DECEMBER 2016		2,489.16
TOTAL AMOUNT DUE		5,499.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 2,964.54

Your monthly electricity consumption chart

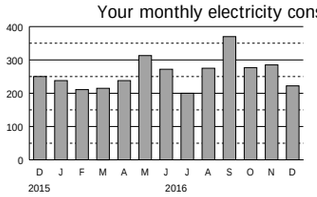

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.16		
Less : VAT	174.19		
Amount Net of VAT	2,314.97		
Less: BIR 2306	72.58		
BIR 2307	44.18	VATable Sales	2,314.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,198.21	VAT Zero Rated Sales	0.00
Add : VAT	174.19	VAT Amount	174.19
TOTAL AMOUNT DUE	2,372.40	TOTAL SALES	2,489.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13500/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188623342321

Collection Ref. Code	: 1849-32-068-3	Premise Address	: SINGSON VILLAGE,GUADALUPE		
Account ID	: 1883914121-7				
Customer Name	: RENEJANE,IRWIN SY	TOTAL AMOUNT DUE	: 5,499.44	Overdue Bill	: 1
Meter Number	: 342726GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18839141217 BC13/130.4/13500/0/10/12-19-2016/48 2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786929537539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756642

78635200005

Date : 12-19-2016

BC13/130.4/13600/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863520000-5

Collection Ref. Code : 1831-70-713-6

Customer Information----------

Name : BACALAN,CARLITO G TM

Premise Address : SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031385	Pole No	:	0551543
Serial No	:	125285949	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2842
Period From	:	11-18-2016	Prev Rdg	:	2777
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 107.83
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.61
CURRENT BILL - DECEMBER 2016		589.22
TOTAL AMOUNT DUE		1,412.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,158.00

Your monthly electricity consumption chart

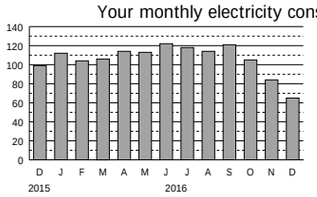

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.22		
Less : VAT	40.79		
Amount Net of VAT	548.43		
Less: BIR 2306	17.01		
BIR 2307	10.35	VATable Sales	548.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.07	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	561.86	TOTAL SALES	589.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13600/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786929537539

Collection Ref. Code	: 1831-70-713-6	Premise Address	: SINGSON COMPOUND,GUADALUPE		
Account ID	: 7863520000-5				
Customer Name	: BACALAN,CARLITO G TM	TOTAL AMOUNT DUE	: 1,412.42	Overdue Bill	: 1
Meter Number	: MTR1031385				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78635200005 BC13/130.4/13600/0/10/12-19-2016/48 2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635241611314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747800

63584466302

Date : 12-19-2016

BC13/130.4/13610/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358446630-2

Collection Ref. Code : 1855-69-944-3

Customer Information----------

Name : GURREA,CRISTITUTO GURREA

Premise Address : 1723 1ST ST.,SINGSON COMPD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	2451 EVS6	Pole No	:	0551543
Serial No	:	01709444	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3737
Period From	:	11-18-2016	Prev Rdg	:	3641
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		- 4.27
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.33
CURRENT BILL - DECEMBER 2016		1,036.47
TOTAL AMOUNT DUE		2,061.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 1,050.00

Your monthly electricity consumption chart

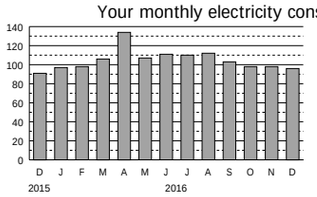

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.47		
Less : VAT	72.78		
Amount Net of VAT	963.69		
Less: BIR 2306	30.33		
BIR 2307	18.36	VATable Sales	963.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.00	VAT Zero Rated Sales	0.00
Add : VAT	72.78	VAT Amount	72.78
TOTAL AMOUNT DUE	987.78	TOTAL SALES	1,036.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13610/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635241611314

Collection Ref. Code	: 1855-69-944-3	Premise Address	: 1723 1ST ST.,SINGSON COMPD.,GUADALUPE		
Account ID	: 6358446630-2				
Customer Name	: GURREA,CRISTITUTO GURREA	TOTAL AMOUNT DUE	: 2,061.64	Overdue Bill	: 1
Meter Number	: 2451 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63584466302 BC13/130.4/13610/0/10/12-19-2016/48 2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658566651208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760770

65824200003

Date : 12-19-2016

BC13/130.4/14300/0556993/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582420000-3

Collection Ref. Code : 1827-24-347-3

Customer Information----------

Name : MARTINEZ,NORMA A.

Premise Address : SINGSON CMPD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1099675	Pole No	:	0556993
Serial No	:	40072157	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1175
Period From	:	11-18-2016	Prev Rdg	:	1100
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 95.24
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.37
CURRENT BILL - DECEMBER 2016		710.41
TOTAL AMOUNT DUE		1,320.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 673.00

Your monthly electricity consumption chart

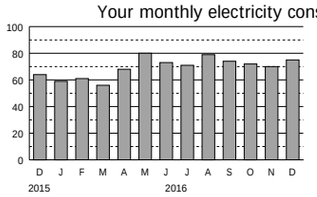

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.41		
Less : VAT	48.97		
Amount Net of VAT	661.44		
Less: BIR 2306	20.40		
BIR 2307	12.51	VATable Sales	661.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.53	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	677.50	TOTAL SALES	710.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14300/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658566651208

Collection Ref. Code	: 1827-24-347-3	Premise Address	: SINGSON CMPD.,GUADALUPE
Account ID	: 6582420000-3		
Customer Name	: MARTINEZ,NORMA A.	TOTAL AMOUNT DUE	: 1,320.24
Meter Number	: MTR1099675		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65824200003 BC13/130.4/14300/0/10/12-19-2016/48 2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214132538430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754128

21435200007

Date : 12-19-2016

BC13/130.4/14500/0551522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143520000-7

Collection Ref. Code : 1821-78-251-8

Customer Information----------

Name : ROLLO,ANNE ROSE TM L.

Premise Address : 1745 SINGSON COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336979GS6	Pole No	:	0551522
Serial No	:	41592503	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6454
Period From	:	11-18-2016	Prev Rdg	:	6384
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	50	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 639.50	12.79
Sub-Total		- 120.98
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.79
CURRENT BILL - DECEMBER 2016		628.66
TOTAL AMOUNT DUE		1,268.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 605.00

Your monthly electricity consumption chart

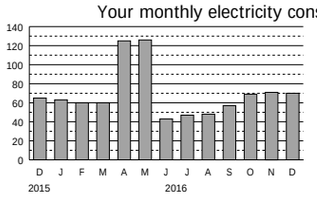

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.66		
Less : VAT	43.32		
Amount Net of VAT	585.34		
Less: BIR 2306	18.06		
BIR 2307	11.04	VATable Sales	585.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.24	VAT Zero Rated Sales	0.00
Add : VAT	43.32	VAT Amount	43.32
TOTAL AMOUNT DUE	599.56	TOTAL SALES	628.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14500/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214132538430

Collection Ref. Code	: 1821-78-251-8	Premise Address	: 1745 SINGSON COMPD,GUADALUPE,CEBU CITY		
Account ID	: 2143520000-7				
Customer Name	: ROLLO,ANNE ROSE TM L.	TOTAL AMOUNT DUE	: 1,268.24	Overdue Bill	: 1
Meter Number	: 336979GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21435200007 BC13/130.4/14500/0/10/12-19-2016/48 2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949289553861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756234

94985200008

Date : 12-19-2016

BC13/130.4/14600/0551522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498520000-8

Collection Ref. Code : 1813-89-899-5

Customer Information----------

Name : ROLLO,ANNE ROSE TM M1 L.

Premise Address : 1745 SINGSON COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270394GS6	Pole No	:	0551522
Serial No	:	44864482	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15815
Period From	:	11-18-2016	Prev Rdg	:	15775
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	50	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 188.18
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.05
CURRENT BILL - DECEMBER 2016		232.21
TOTAL AMOUNT DUE		431.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 765.00

Your monthly electricity consumption chart

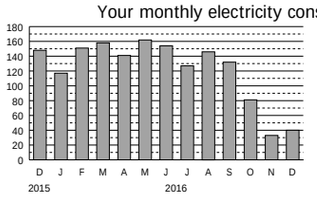

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.21		
Less : VAT	15.53		
Amount Net of VAT	216.68		
Less: BIR 2306	6.48		
BIR 2307	3.95	VATable Sales	216.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.25	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	221.78	TOTAL SALES	232.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14600/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949289553861

Collection Ref. Code	: 1813-89-899-5	Premise Address	: 1745 SINGSON COMPD,GUADALUPE,CEBU CITY		
Account ID	: 9498520000-8				
Customer Name	: ROLLO,ANNE ROSE TM M1 L.	TOTAL AMOUNT DUE	: 431.84	Overdue Bill	: 1
Meter Number	: 270394GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94985200008 BC13/130.4/14600/0/10/12-19-2016/48 2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917249686789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756163

91717618838

Date : 12-19-2016

BC13/130.4/14920/0551522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171761883-8

Collection Ref. Code : 1853-60-602-2

Customer Information----------

Name : BACALAN,KATHERINE LAURON

Premise Address : 1ST ST. 1773 SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162888	Pole No	:	0551522
Serial No	:	40119504	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	545
Period From	:	11-18-2016	Prev Rdg	:	463
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	433	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 61.37
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.46
CURRENT BILL - DECEMBER 2016		822.73
TOTAL AMOUNT DUE		1,667.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 842.00

Your monthly electricity consumption chart

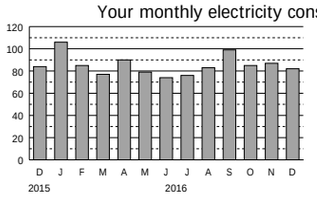

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.73		
Less : VAT	56.98		
Amount Net of VAT	765.75		
Less: BIR 2306	23.76		
BIR 2307	14.53	VATable Sales	765.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.46	VAT Zero Rated Sales	0.00
Add : VAT	56.98	VAT Amount	56.98
TOTAL AMOUNT DUE	784.44	TOTAL SALES	822.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14920/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917249686789

Collection Ref. Code	: 1853-60-602-2	Premise Address	: 1ST ST. 1773 SINGSON COMPOUND,GUADALUPE, CEBU CITY
Account ID	: 9171761883-8		
Customer Name	: BACALAN,KATHERINE LAURON	TOTAL AMOUNT DUE	: 1,667.09
Meter Number	: MTR1162888		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91717618838

BC13/130.4/14920/0/10/12-19-2016/48

2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893879818222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762132

89344764850

Date : 12-19-2016

BC13/130.4/14930/0551522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934476485-0

Collection Ref. Code : 1853-48-035-5

Customer Information----------

Name : ROMA,ROWENA MINIAMEN

Premise Address : 1729 SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	4815 EVS6	Pole No	:	0551522
Serial No	:	05213520	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9358
Period From	:	11-18-2016	Prev Rdg	:	9162
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	333	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,063.69
Transmission Charge	0.4065/kWh	79.67
System Loss Charge	0.7887/kWh	154.59
Sub-Total		1,297.95
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,251.50	45.03
Sub-Total		64.63
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		64.80
Transmission		1.75
System Loss		8.92
Distribution		67.90
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		260.68
CURRENT BILL - DECEMBER 2016		2,189.07
TOTAL AMOUNT DUE		4,440.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,361.00

Your monthly electricity consumption chart

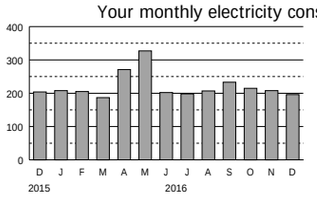

Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.07		
Less : VAT	152.86		
Amount Net of VAT	2,036.21		
Less: BIR 2306	63.70		
BIR 2307	38.86	VATable Sales	2,036.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.65	VAT Zero Rated Sales	0.00
Add : VAT	152.86	VAT Amount	152.86
TOTAL AMOUNT DUE	2,086.51	TOTAL SALES	2,189.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14930/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893879818222

Collection Ref. Code	: 1853-48-035-5	Premise Address	: 1729 SINGSON COMPOUND,GUADALUPE		
Account ID	: 8934476485-0				
Customer Name	: ROMA,ROWENA MINIAMEN	TOTAL AMOUNT DUE	: 4,440.45	Overdue Bill	: 1
Meter Number	: 4815 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89344764850 BC13/130.4/14930/0/10/12-19-2016/48 2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707691202212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751681

70715200005

Date : 12-19-2016

BC13/130.4/15200/0556944/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071520000-5

Collection Ref. Code : 1807-60-503-5

Customer Information----------

Name : BAYANI,AMELIA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	347977GS6	Pole No	:	0556944
Serial No	:	41173294	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25284
Period From	:	11-18-2016	Prev Rdg	:	25118
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	900.88
Transmission Charge	0.4065/kWh	67.48
System Loss Charge	0.7887/kWh	130.92
Sub-Total		1,099.28
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,869.50	37.39
Sub-Total		53.99
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		54.87
Transmission		1.49
System Loss		7.56
Distribution		57.60
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.80
CURRENT BILL - DECEMBER 2016		1,854.05
TOTAL AMOUNT DUE		3,723.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,792.00

Your monthly electricity consumption chart

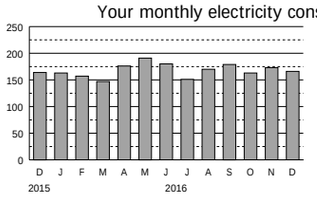

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.05		
Less : VAT	129.47		
Amount Net of VAT	1,724.58		
Less: BIR 2306	53.94		
BIR 2307	32.91	VATable Sales	1,724.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.73	VAT Zero Rated Sales	0.00
Add : VAT	129.47	VAT Amount	129.47
TOTAL AMOUNT DUE	1,767.20	TOTAL SALES	1,854.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/15200/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707691202212

Collection Ref. Code	: 1807-60-503-5	Premise Address	: GUADALUPE		
Account ID	: 7071520000-5				
Customer Name	: BAYANI,AMELIA	TOTAL AMOUNT DUE	: 3,723.32	Overdue Bill	: 1
Meter Number	: 347977GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70715200005 BC13/130.4/15200/0/10/12-19-2016/48 2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052395383950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758880

05235200002

Date : 12-19-2016

BC13/130.4/16300/0556923/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0523520000-2

Collection Ref. Code : 1821-52-914-6

Customer Information----------

Name : ESCUYOS,MARIETTA B.

Premise Address : 1825 SINGSON COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030609	Pole No	:	0556923
Serial No	:	125284174	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4650
Period From	:	11-18-2016	Prev Rdg	:	4534
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	260	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		39.27
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.66
CURRENT BILL - DECEMBER 2016		1,299.01
TOTAL AMOUNT DUE		2,682.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,506.00

Your monthly electricity consumption chart

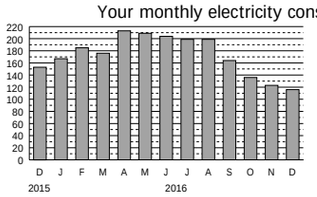

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.01		
Less : VAT	90.82		
Amount Net of VAT	1,208.19		
Less: BIR 2306	37.84		
BIR 2307	23.06	VATable Sales	1,208.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.29	VAT Zero Rated Sales	0.00
Add : VAT	90.82	VAT Amount	90.82
TOTAL AMOUNT DUE	1,238.11	TOTAL SALES	1,299.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/16300/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052395383950

Collection Ref. Code	: 1821-52-914-6	Premise Address	: 1825 SINGSON COMPD,GUADALUPE,CEBU CITY		
Account ID	: 0523520000-2				
Customer Name	: ESCUYOS,MARIETTA B.	TOTAL AMOUNT DUE	: 2,682.69	Overdue Bill	: 1
Meter Number	: MTR1030609				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05235200002 BC13/130.4/16300/0/10/12-19-2016/48 2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498369561581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765045

4987077320

Date : 12-19-2016

BC13/130.4/16400/0556916/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987077732-0

Collection Ref. Code : 1859-90-557-9

Customer Information----------

Name : GARA,LYLEBETH LABRA

Premise Address : 1833 SINGSON COMP.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049552	Pole No	:	0556916
Serial No	:	126812961	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7037
Period From	:	11-18-2016	Prev Rdg	:	6850
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	264	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,014.85
Transmission Charge	0.4065/kWh	76.02
System Loss Charge	0.7887/kWh	147.49
Sub-Total		1,238.36
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,123.00	42.46
Sub-Total		61.16
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		61.81
Transmission		1.67
System Loss		8.52
Distribution		64.81
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		248.70
CURRENT BILL - DECEMBER 2016		2,088.28
TOTAL AMOUNT DUE		4,211.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,842.00

Your monthly electricity consumption chart

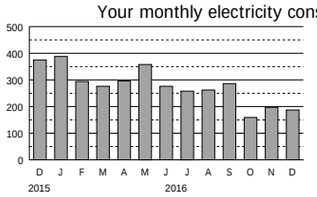

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.28		
Less : VAT	145.81		
Amount Net of VAT	1,942.47		
Less: BIR 2306	60.75		
BIR 2307	37.07	VATable Sales	1,942.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.65	VAT Zero Rated Sales	0.00
Add : VAT	145.81	VAT Amount	145.81
TOTAL AMOUNT DUE	1,990.46	TOTAL SALES	2,088.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/16400/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498369561581

Collection Ref. Code	: 1859-90-557-9	Premise Address	: 1833 SINGSON COMP.,GUADALUPE, CEBU CITY
Account ID	: 4987077732-0		
Customer Name	: GARA,LYLEBETH LABRA	TOTAL AMOUNT DUE	: 4,211.47
Meter Number	: MTR1049552	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4987077320

BC13/130.4/16400/0/10/12-19-2016/48

2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242034374774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752755

24208804203

Date : 12-19-2016

BC13/130.4/16700/0556902/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420880420-3

Collection Ref. Code : 1851-58-989-9

Customer Information----------

Name : ORTIZ,ALEJANDRO AVERGONZADO

Premise Address : SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	006548 EFS6	Pole No	:	0556902
Serial No	:	121426886	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16202
Period From	:	11-18-2016	Prev Rdg	:	15823
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	346	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,220.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,056.83
Transmission Charge	0.4065/kWh	154.06
System Loss Charge	0.7887/kWh	298.92
Sub-Total		2,509.81
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,220.50	84.41
Sub-Total		122.32
Government Charges		
Franchise Tax - Local		27.91
Value Added Tax		
Generation		125.28
Transmission		3.38
System Loss		17.26
Distribution		130.73
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		503.15
CURRENT BILL - DECEMBER 2016		4,224.71
TOTAL AMOUNT DUE		8,445.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 4,300.00

Your monthly electricity consumption chart

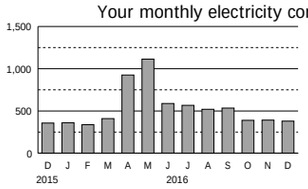

Avg Monthly Usage : 528.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,224.71		
Less : VAT	294.68		
Amount Net of VAT	3,930.03		
Less: BIR 2306	122.79		
BIR 2307	74.99	VATable Sales	3,930.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,732.25	VAT Zero Rated Sales	0.00
Add : VAT	294.68	VAT Amount	294.68
TOTAL AMOUNT DUE	4,026.93	TOTAL SALES	4,224.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/16700/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242034374774

Collection Ref. Code	: 1851-58-989-9	Premise Address	: SINGSON COMPOUND,GUADALUPE		
Account ID	: 2420880420-3				
Customer Name	: ORTIZ,ALEJANDRO AVERGONZADO	TOTAL AMOUNT DUE	: 8,445.19	Overdue Bill	: 1
Meter Number	: 006548 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24208804203 BC13/130.4/16700/0/10/12-19-2016/48 2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410424645185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752956

41085200008

Date : 12-19-2016

BC13/130.4/17000/0556923/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108520000-8

Collection Ref. Code : 1825-31-533-7

Customer Information----------

Name : BACALAN,MANUEL T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1169827	Pole No	:	0556923
Serial No	:	40081109	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	612
Period From	:	11-18-2016	Prev Rdg	:	461
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	819.48
Transmission Charge	0.4065/kWh	61.38
System Loss Charge	0.7887/kWh	119.09
Sub-Total		999.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		47.49
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		49.92
Transmission		1.35
System Loss		6.87
Distribution		52.45
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		200.68
CURRENT BILL - DECEMBER 2016		1,685.17
TOTAL AMOUNT DUE		3,304.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,460.00

Your monthly electricity consumption chart

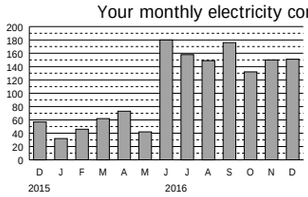

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.17		
Less : VAT	117.62		
Amount Net of VAT	1,567.55		
Less: BIR 2306	49.01		
BIR 2307	29.91	VATable Sales	1,567.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.63	VAT Zero Rated Sales	0.00
Add : VAT	117.62	VAT Amount	117.62
TOTAL AMOUNT DUE	1,606.25	TOTAL SALES	1,685.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/17000/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410424645185

Collection Ref. Code	: 1825-31-533-7	Premise Address	: GUADALUPE		
Account ID	: 4108520000-8				
Customer Name	: BACALAN,MANUEL T	TOTAL AMOUNT DUE	: 3,304.57	Overdue Bill	: 1
Meter Number	: MTR1169827				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41085200008 BC13/130.4/17000/0/10/12-19-2016/48 2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464804484598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764679

46402860921

Date : 12-19-2016

BC13/130.4/17010/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640286092-1

Collection Ref. Code : 1851-69-401-3

Customer Information----------

Name : BACALAN,JILANDINO ERASO

Premise Address : 1ST STREET,SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	528861 GS6	Pole No	:	0551536
Serial No	:	22613554	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13085
Period From	:	11-18-2016	Prev Rdg	:	12757
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	236	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,278.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,780.06
Transmission Charge	0.4065/kWh	133.33
System Loss Charge	0.7887/kWh	258.69
Sub-Total		2,172.08
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,278.00	65.56
Sub-Total		98.37
Government Charges		
Franchise Tax - Local		24.10
Value Added Tax		
Generation		108.44
Transmission		2.93
System Loss		14.93
Distribution		113.22
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		434.59
CURRENT BILL - DECEMBER 2016		3,648.55
TOTAL AMOUNT DUE		6,926.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,475.00

Your monthly electricity consumption chart

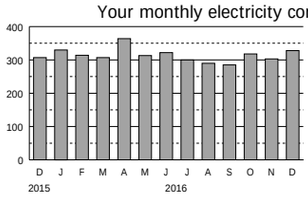

Avg Monthly Usage : 313.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.55		
Less : VAT	254.22		
Amount Net of VAT	3,394.33		
Less: BIR 2306	105.92		
BIR 2307	64.76	VATable Sales	3,394.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,223.65	VAT Zero Rated Sales	0.00
Add : VAT	254.22	VAT Amount	254.22
TOTAL AMOUNT DUE	3,477.87	TOTAL SALES	3,648.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/17010/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464804484598

Collection Ref. Code	: 1851-69-401-3	Premise Address	: 1ST STREET,SINGSON COMPOUND,GUADALUPE		
Account ID	: 4640286092-1				
Customer Name	: BACALAN,JILANDINO ERASO	TOTAL AMOUNT DUE	: 6,926.75	Overdue Bill	: 1
Meter Number	: 528861 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46402860921 BC13/130.4/17010/0/10/12-19-2016/48 2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811680347982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753255

81119373231

Date : 12-19-2016

BC13/130.4/17200/0556734/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111937323-1

Collection Ref. Code : 1857-89-902-4

Customer Information----------

Name : YU,AMABEL YAP

Premise Address : 1905A 2ND ST.,SINGSON VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9029 EES6	Pole No	:	0556734
Serial No	:	05686122	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20395
Period From	:	11-18-2016	Prev Rdg	:	20127
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	1110	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,848.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,454.44
Transmission Charge	0.4065/kWh	108.94
System Loss Charge	0.7887/kWh	211.37
Sub-Total		1,774.75
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,953.50	119.07
Sub-Total		145.87
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		88.60
Transmission		2.40
System Loss		12.21
Distribution		92.62
Others		19.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		363.63
CURRENT BILL - DECEMBER 2016		3,056.08
Debit Adjustments		364.08
TOTAL AMOUNT DUE		6,268.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 3,105.11

Your monthly electricity consumption chart

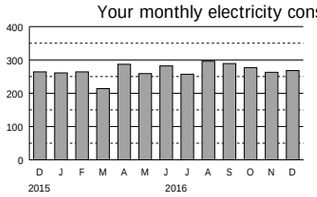

Avg Monthly Usage : 267.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.08		
Less : VAT	215.76		
Amount Net of VAT	2,840.32		
Less: BIR 2306	89.90		
BIR 2307	54.25	VATable Sales	2,840.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.17	VAT Zero Rated Sales	0.00
Add : VAT	215.76	VAT Amount	215.76
TOTAL AMOUNT DUE	2,911.93	TOTAL SALES	3,056.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/17200/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811680347982

Collection Ref. Code	: 1857-89-902-4	Premise Address	: 1905A 2ND ST.,SINGSON VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 8111937323-1				
Customer Name	: YU,AMABEL YAP	TOTAL AMOUNT DUE	: 6,268.58	Overdue Bill	: 1
Meter Number	: 9029 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81119373231

BC13/130.4/17200/0/10/12-19-2016/48

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357667526644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760636

35715200008

Date : 12-19-2016

BC13/130.4/17600/0556734/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571520000-8

Collection Ref. Code : 1807-60-704-6

Customer Information----------

Name : ESCALON,JULIET

Premise Address : SINGSON VILLAGE GUADALUP,E

TIN :

Metering Information----------

Meter No	:	266538GS6	Pole No	:	0556734
Serial No	:	49411092	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	58446
Period From	:	11-18-2016	Prev Rdg	:	58255
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,036.56
Transmission Charge	0.4065/kWh	77.64
System Loss Charge	0.7887/kWh	150.64
Sub-Total		1,264.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,240.50	44.81
Sub-Total		63.91
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		63.14
Transmission		1.71
System Loss		8.71
Distribution		66.18
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		254.19
CURRENT BILL - DECEMBER 2016		2,134.44
TOTAL AMOUNT DUE		4,375.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,868.43

Your monthly electricity consumption chart

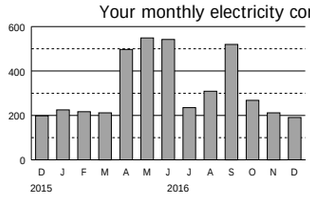

Avg Monthly Usage : 321.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.44		
Less : VAT	149.10		
Amount Net of VAT	1,985.34		
Less: BIR 2306	62.13		
BIR 2307	37.89	VATable Sales	1,985.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,885.32	VAT Zero Rated Sales	0.00
Add : VAT	149.10	VAT Amount	149.10
TOTAL AMOUNT DUE	2,034.42	TOTAL SALES	2,134.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/17600/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357667526644

Collection Ref. Code	: 1807-60-704-6	Premise Address	: SINGSON VILLAGE GUADALUP,E		
Account ID	: 3571520000-8				
Customer Name	: ESCALON,JULIET	TOTAL AMOUNT DUE	: 4,375.14	Overdue Bill	: 1
Meter Number	: 266538GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35715200008 BC13/130.4/17600/0/10/12-19-2016/48 2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853943534785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758150

85392573375

Date : 12-19-2016

BC13/130.4/17710/0552675/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539257337-5

Collection Ref. Code : 1859-72-992-4

Customer Information----------

Name : REAL CONNECTION HOLINES CHURCH

Premise Address : SITIO KANA-AS SINGSON,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038609	Pole No	:	0552675
Serial No	:	126817407	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1568
Period From	:	11-18-2016	Prev Rdg	:	1496
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	620	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		702.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.6055/kWh	43.60
System Loss Charge	0.7679/kWh	55.29
Sub-Total		489.63
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		32.64
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		23.80
Transmission		0.96
System Loss		3.12
Distribution		25.32
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		97.57
CURRENT BILL - DECEMBER 2016		830.85
TOTAL AMOUNT DUE		1,532.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 570.00

Your monthly electricity consumption chart

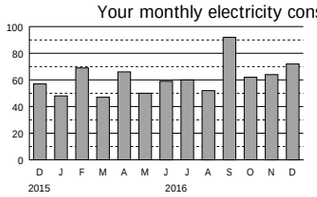

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.85		
Less : VAT	57.78		
Amount Net of VAT	773.07		
Less: BIR 2306	24.07		
BIR 2307	14.78	VATable Sales	773.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.22	VAT Zero Rated Sales	0.00
Add : VAT	57.78	VAT Amount	57.78
TOTAL AMOUNT DUE	792.00	TOTAL SALES	830.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/17710/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853943534785

Collection Ref. Code : 1859-72-992-4

Account ID : 8539257337-5

Customer Name : REAL CONNECTION HOLINES CHURCH

Meter Number : MTR1038609

Period : Nov 2016

Premise Address : SITIO KANA-AS SINGSON,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,532.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85392573375 BC13/130.4/17710/0/10/12-19-2016/48 2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457989720118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760068

45715200007

Date : 12-19-2016

BC13/130.4/17900/0556734/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571520000-7

Collection Ref. Code : 1807-60-713-5

Customer Information----------

Name : NAJEAL,ERLINDA

Premise Address : A ABELLANA GUADALUPE,SINGSON SUBDVN

TIN :

Metering Information----------

Meter No	:	301644GS6	Pole No	:	0556734
Serial No	:	44420166	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8560
Period From	:	11-18-2016	Prev Rdg	:	7945
No of Days	:	30	Diff Rdg	:	615
Avg kWh/day	:	20.50	Registered	:	615
Conn Load	:	0	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,068.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,337.61
Transmission Charge	0.4065/kWh	250.00
System Loss Charge	0.7887/kWh	485.05
Sub-Total		4,072.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0999/kWh	61.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 6,068.50	121.37
Sub-Total		182.89
Government Charges		
Franchise Tax - Local		45.15
Value Added Tax		
Generation		203.30
Transmission		5.50
System Loss		28.00
Distribution		211.76
Others		27.36
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		814.06
CURRENT BILL - DECEMBER 2016		6,834.31
TOTAL AMOUNT DUE		12,902.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 6,112.00

Your monthly electricity consumption chart

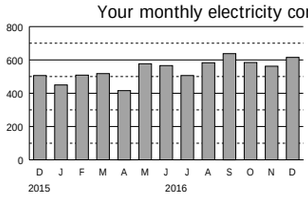

Avg Monthly Usage : 540.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,834.31		
Less : VAT	475.92		
Amount Net of VAT	6,358.39		
Less: BIR 2306	198.31		
BIR 2307	121.31	VATable Sales	6,358.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,038.77	VAT Zero Rated Sales	0.00
Add : VAT	475.92	VAT Amount	475.92
TOTAL AMOUNT DUE	6,514.69	TOTAL SALES	6,834.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/17900/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457989720118

Collection Ref. Code	: 1807-60-713-5	Premise Address	: A ABELLANA GUADALUPE,SINGSON SUBDVN		
Account ID	: 4571520000-7				
Customer Name	: NAJEAL,ERLINDA	TOTAL AMOUNT DUE	: 12,902.62	Overdue Bill	: 1
Meter Number	: 301644GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45715200007 BC13/130.4/17900/0/10/12-19-2016/48 2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922145869094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759659

92244200009

Date : 12-19-2016

BC13/130.4/18000/0556755/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224420000-9

Collection Ref. Code : 1827-64-191-6

Customer Information----------

Name : TAN,RODRIGA L

Premise Address : SINGSON COMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	321947GS6	Pole No	:	0556755
Serial No	:	45882071	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5028
Period From	:	11-18-2016	Prev Rdg	:	4199
No of Days	:	30	Diff Rdg	:	829
Avg kWh/day	:	27.63	Registered	:	829
Conn Load	:	4484	Billed kWh	:	829

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,103.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,498.98
Transmission Charge	0.4065/kWh	336.99
System Loss Charge	0.7887/kWh	653.83
Sub-Total		5,489.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,451.25
Supply Charge	0.4118/kWh	341.38
Metering Charge	0.6989/kWh	579.39
	5.00/month	5.00
Sub-Total		2,377.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	82.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 10,103.50	202.07
Sub-Total		284.99
Government Charges		
Franchise Tax - Local		61.14
Value Added Tax		
Generation		274.05
Transmission		7.42
System Loss		37.77
Distribution		285.24
Others		41.54
Universal Charge		
Missionary Electrification	0.1561/kWh	129.40
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.80
Sub-Total		1,102.09
CURRENT BILL - DECEMBER 2016		9,253.90
TOTAL AMOUNT DUE		19,357.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 9,250.00

Your monthly electricity consumption chart

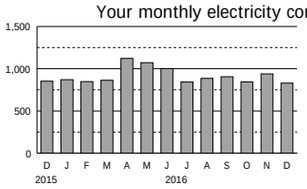

Avg Monthly Usage : 913.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,253.90		
Less : VAT	646.02		
Amount Net of VAT	8,607.88		
Less: BIR 2306	269.18		
BIR 2307	164.26	VATable Sales	8,607.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,174.44	VAT Zero Rated Sales	0.00
Add : VAT	646.02	VAT Amount	646.02
TOTAL AMOUNT DUE	8,820.46	TOTAL SALES	9,253.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/18000/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922145869094

Collection Ref. Code	: 1827-64-191-6	Premise Address	: SINGSON COMPD GUADALUPE
Account ID	: 9224420000-9		
Customer Name	: TAN,RODRIGA L	TOTAL AMOUNT DUE	: 19,357.20 Overdue Bill : 1
Meter Number	: 321947GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92244200009 BC13/130.4/18000/0/10/12-19-2016/48 2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934084663888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747222

93482017014

Date : 12-19-2016

BC13/130.4/18500/0556776/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348201701-4

Collection Ref. Code : 1847-78-947-1

Customer Information----------

Name : APOSTOL,CONCHITA LIM M2

Premise Address : 1887 #6 2ND ST.,SINGSON VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	488563GS6	Pole No	:	0556776
Serial No	:	52960041	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7361
Period From	:	11-18-2016	Prev Rdg	:	7266
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	333	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		- 21.27
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.89
CURRENT BILL - DECEMBER 2016		1,006.57
Debit Adjustments		217.64
TOTAL AMOUNT DUE		2,425.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,146.00

Your monthly electricity consumption chart

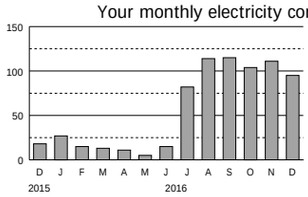

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.57		
Less : VAT	69.99		
Amount Net of VAT	936.58		
Less: BIR 2306	29.17		
BIR 2307	17.83	VATable Sales	936.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.58	VAT Zero Rated Sales	0.00
Add : VAT	69.99	VAT Amount	69.99
TOTAL AMOUNT DUE	959.57	TOTAL SALES	1,006.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/18500/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934084663888

Collection Ref. Code	: 1847-78-947-1	Premise Address	: 1887 #6 2ND ST.,SINGSON VILLAGE,GUADALUPE		
Account ID	: 9348201701-4				
Customer Name	: APOSTOL,CONCHITA LIM M2	TOTAL AMOUNT DUE	: 2,425.95	Overdue Bill	: 1
Meter Number	: 488563GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93482017014 BC13/130.4/18500/0/10/12-19-2016/48 2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175464424859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752400

17555200009

Date : 12-19-2016

BC13/130.4/20100/0556671/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755520000-9

Collection Ref. Code : 1823-52-578-4

Customer Information----------

Name : RAMOS,RAFAEL C

Premise Address : 3RD ST SINGSON COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384448GS6	Pole No	:	0556671
Serial No	:	2003133204	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45971
Period From	:	11-18-2016	Prev Rdg	:	45547
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	1701	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,674.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,301.05
Transmission Charge	0.4065/kWh	172.36
System Loss Charge	0.7887/kWh	334.41
Sub-Total		2,807.82
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,674.50	93.49
Sub-Total		135.90
Government Charges		
Franchise Tax - Local		31.21
Value Added Tax		
Generation		140.16
Transmission		3.79
System Loss		19.33
Distribution		146.18
Others		20.05
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		562.71
CURRENT BILL - DECEMBER 2016		4,724.61
TOTAL AMOUNT DUE		9,399.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,636.00

Your monthly electricity consumption chart

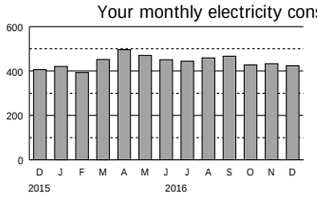

Avg Monthly Usage : 441.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,724.61		
Less : VAT	329.51		
Amount Net of VAT	4,395.10		
Less: BIR 2306	137.31		
BIR 2307	83.86	VATable Sales	4,395.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,173.93	VAT Zero Rated Sales	0.00
Add : VAT	329.51	VAT Amount	329.51
TOTAL AMOUNT DUE	4,503.44	TOTAL SALES	4,724.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/20100/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175464424859

Collection Ref. Code	: 1823-52-578-4	Premise Address	: 3RD ST SINGSON COMPD,GUADALUPE,CEBU CITY		
Account ID	: 1755520000-9				
Customer Name	: RAMOS,RAFAEL C	TOTAL AMOUNT DUE	: 9,399.35	Overdue Bill	: 1
Meter Number	: 384448GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17555200009 BC13/130.4/20100/0/10/12-19-2016/48 2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979682909160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753761

97965200005

Date : 12-19-2016

BC13/130.4/21300/0556713/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796520000-5

Collection Ref. Code : 1839-42-836-8

Customer Information----------

Name : ARENS,BERNADETTE Y

Premise Address : 3RD ST SINGSON CMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133792	Pole No	:	0556713
Serial No	:	40079319	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6407
Period From	:	11-18-2016	Prev Rdg	:	5614
No of Days	:	30	Diff Rdg	:	793
Avg kWh/day	:	26.43	Registered	:	793
Conn Load	:	220	Billed kWh	:	793

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,005.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,303.61
Transmission Charge	0.6055/kWh	480.16
System Loss Charge	0.7679/kWh	608.94
Sub-Total		5,392.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	79.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 4,006.00	80.12
Sub-Total		159.44
Government Charges		
Franchise Tax - Local		58.70
Value Added Tax		
Generation		262.14
Transmission		10.55
System Loss		34.40
Distribution		272.88
Others		26.18
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.33
Sub-Total		1,042.63
CURRENT BILL - DECEMBER 2016		8,868.80
TOTAL AMOUNT DUE		12,874.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 5,000.00

Your monthly electricity consumption chart

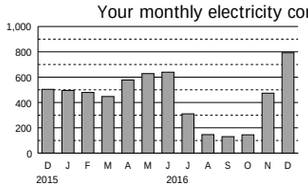

Avg Monthly Usage : 443.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,868.80		
Less : VAT	606.15		
Amount Net of VAT	8,262.65		
Less: BIR 2306	252.57		
BIR 2307	157.70	VATable Sales	8,262.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,852.38	VAT Zero Rated Sales	0.00
Add : VAT	606.15	VAT Amount	606.15
TOTAL AMOUNT DUE	8,458.53	TOTAL SALES	8,868.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/21300/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979682909160

Collection Ref. Code	: 1839-42-836-8	Premise Address	: 3RD ST SINGSON CMPD,GUADALUPE,CEBU CITY
Account ID	: 9796520000-5		
Customer Name	: ARENS,BERNADETTE Y	TOTAL AMOUNT DUE	: 12,874.67
Meter Number	: MTR1133792		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97965200005 BC13/130.4/21300/0/10/12-19-2016/48 2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593070688305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762766

59366200000

Date : 12-19-2016

BC13/130.4/21600/0556650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936620000-0

Collection Ref. Code : 1837-73-224-8

Customer Information----------

Name : TE,GEORGE C M2

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	504190 GS6	Pole No	:	0556650
Serial No	:	62539486	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23003
Period From	:	11-18-2016	Prev Rdg	:	22698
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	1160	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,968.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,655.24
Transmission Charge	0.4065/kWh	123.98
System Loss Charge	0.7887/kWh	240.55
Sub-Total		2,019.77
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,968.50	79.37
Sub-Total		109.88
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		100.82
Transmission		2.73
System Loss		13.90
Distribution		105.32
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		406.51
CURRENT BILL - DECEMBER 2016		3,413.85
TOTAL AMOUNT DUE		7,382.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,700.00

Your monthly electricity consumption chart

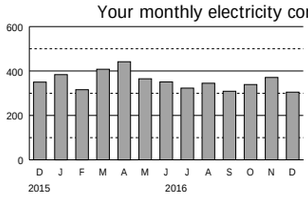

Avg Monthly Usage : 354.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,413.85		
Less : VAT	238.66		
Amount Net of VAT	3,175.19		
Less: BIR 2306	99.45		
BIR 2307	60.60	VATable Sales	3,175.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,015.14	VAT Zero Rated Sales	0.00
Add : VAT	238.66	VAT Amount	238.66
TOTAL AMOUNT DUE	3,253.80	TOTAL SALES	3,413.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/21600/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593070688305

Collection Ref. Code	: 1837-73-224-8	Premise Address	: GUADALUPE		
Account ID	: 5936620000-0				
Customer Name	: TE,GEORGE C M2	TOTAL AMOUNT DUE	: 7,382.31	Overdue Bill	: 1
Meter Number	: 504190 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59366200000 BC13/130.4/21600/0/10/12-19-2016/48 2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793388493004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761785

79366200008

Date : 12-19-2016

BC13/130.4/21800/0556650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936620000-8

Collection Ref. Code : 1837-73-230-2

Customer Information----------

Name : TE,GEORGE C M4

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1146676	Pole No	:	0556650
Serial No	:	133497017	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3250
Period From	:	11-18-2016	Prev Rdg	:	2811
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	1160	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,328.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,382.45
Transmission Charge	0.4065/kWh	178.45
System Loss Charge	0.7887/kWh	346.24
Sub-Total		2,907.14
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 6,328.50	126.57
Sub-Total		170.48
Government Charges		
Franchise Tax - Local		32.54
Value Added Tax		
Generation		145.13
Transmission		3.92
System Loss		20.00
Distribution		151.33
Others		24.36
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		586.44
CURRENT BILL - DECEMBER 2016		4,925.17
TOTAL AMOUNT DUE		11,253.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 7,354.89

Your monthly electricity consumption chart

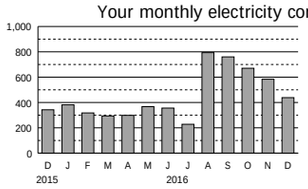

Avg Monthly Usage : 448.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,925.17		
Less : VAT	344.74		
Amount Net of VAT	4,580.43		
Less: BIR 2306	143.64		
BIR 2307	87.43	VATable Sales	4,580.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,349.36	VAT Zero Rated Sales	0.00
Add : VAT	344.74	VAT Amount	344.74
TOTAL AMOUNT DUE	4,694.10	TOTAL SALES	4,925.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/21800/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793388493004

Collection Ref. Code	: 1837-73-230-2	Premise Address	: GUADALUPE		
Account ID	: 7936620000-8				
Customer Name	: TE,GEORGE C M4	TOTAL AMOUNT DUE	: 11,253.66	Overdue Bill	: 1
Meter Number	: MTR1146676				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79366200008 BC13/130.4/21800/0/10/12-19-2016/48 2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602544181036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748280

60282571136

Date : 12-19-2016

BC13/130.4/22500/0556643/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028257113-6

Collection Ref. Code : 1849-85-599-4

Customer Information----------

Name : YAPLITO,ALAN HO

Premise Address : UNIT404 4TH FLOOR NORTH SINGSON FLATS,SINGSON VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1082443	Pole No	:	0556643
Serial No	:	40008769	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1343
Period From	:	11-18-2016	Prev Rdg	:	1331
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	1423	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	65.12
Transmission Charge	0.4065/kWh	4.88
System Loss Charge	0.7887/kWh	9.46
Sub-Total		79.46
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.80	- 113.80
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		- 92.29
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		3.96
Transmission		0.11
System Loss		0.54
Distribution		4.72
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		9.14
CURRENT BILL - DECEMBER 2016		35.65
TOTAL AMOUNT DUE		1,111.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 2,278.00

Your monthly electricity consumption chart

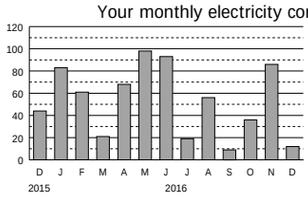

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.65		
Less : VAT	3.21		
Amount Net of VAT	32.44		
Less: BIR 2306	1.34		
BIR 2307	0.53	VATable Sales	32.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.57	VAT Zero Rated Sales	0.00
Add : VAT	3.21	VAT Amount	3.21
TOTAL AMOUNT DUE	33.78	TOTAL SALES	35.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/22500/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602544181036

Collection Ref. Code : 1849-85-599-4

Account ID : 6028257113-6

Customer Name : YAPLITO,ALAN HO

Meter Number : MTR1082443

Period : Sep 2016 to Nov 2016

Premise Address : UNIT404 4TH FLOOR NORTH SINGSON FLATS,SINGSON VILLAGE

TOTAL AMOUNT DUE : 1,111.05

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60282571136

BC13/130.4/22500/0/10/12-19-2016/48

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497186588947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764304

49765200008

Date : 12-19-2016

BC13/130.4/22800/0556643/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976520000-8

Collection Ref. Code : 1823-95-260-7

Customer Information----------

Name : RUBERTON,CLAUDETTE C

Premise Address : UNIT 302 NORTH SINGSON FLATS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	132540WS6	Pole No	:	0556643
Serial No	:	55830661	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28276
Period From	:	11-18-2016	Prev Rdg	:	28066
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	578	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,948.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,139.67
Transmission Charge	0.4065/kWh	85.37
System Loss Charge	0.7887/kWh	165.63
Sub-Total		1,390.67
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,948.50	58.97
Sub-Total		79.98
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		69.42
Transmission		1.88
System Loss		9.57
Distribution		72.71
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		280.67
CURRENT BILL - DECEMBER 2016		2,357.20
TOTAL AMOUNT DUE		5,305.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,868.00

Your monthly electricity consumption chart

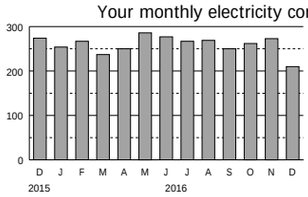

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.20		
Less : VAT	165.05		
Amount Net of VAT	2,192.15		
Less: BIR 2306	68.78		
BIR 2307	41.84	VATable Sales	2,192.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.53	VAT Zero Rated Sales	0.00
Add : VAT	165.05	VAT Amount	165.05
TOTAL AMOUNT DUE	2,246.58	TOTAL SALES	2,357.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/22800/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497186588947

Collection Ref. Code	: 1823-95-260-7	Premise Address	: UNIT 302 NORTH SINGSON FLATS,GUADALUPE,CEBU CITY
Account ID	: 4976520000-8		
Customer Name	: RUBERTON,CLAUDETTE C	TOTAL AMOUNT DUE	: 5,305.46
Meter Number	: 132540WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49765200008 BC13/130.4/22800/0/10/12-19-2016/48 2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821916345366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759144

82111066815

Date : 12-19-2016

BC13/130.4/23900/0556622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211106681-5

Collection Ref. Code : 1857-96-362-8

Customer Information----------

Name : SOLIMA,SALVADOR OCHAVA

Premise Address : 4TH ST.,SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067311	Pole No	:	0556622
Serial No	:	121451376	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17391
Period From	:	11-18-2016	Prev Rdg	:	16663
No of Days	:	30	Diff Rdg	:	728
Avg kWh/day	:	24.27	Registered	:	728
Conn Load	:	222	Billed kWh	:	728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,314.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,950.86
Transmission Charge	0.4065/kWh	295.93
System Loss Charge	0.7887/kWh	574.17
Sub-Total		4,820.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	72.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 9,315.00	186.30
Sub-Total		259.12
Government Charges		
Franchise Tax - Local		53.76
Value Added Tax		
Generation		240.66
Transmission		6.51
System Loss		33.15
Distribution		250.56
Others		37.55
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		969.02
CURRENT BILL - DECEMBER 2016		8,137.13
TOTAL AMOUNT DUE		17,452.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 7,952.54

Your monthly electricity consumption chart

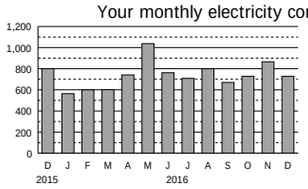

Avg Monthly Usage : 739.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,137.13		
Less : VAT	568.43		
Amount Net of VAT	7,568.70		
Less: BIR 2306	236.83		
BIR 2307	144.44	VATable Sales	7,568.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,187.43	VAT Zero Rated Sales	0.00
Add : VAT	568.43	VAT Amount	568.43
TOTAL AMOUNT DUE	7,755.86	TOTAL SALES	8,137.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/23900/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821916345366

Collection Ref. Code	: 1857-96-362-8	Premise Address	: 4TH ST.,SINGSON COMPOUND,GUADALUPE, CEBU CITY
Account ID	: 8211106681-5		
Customer Name	: SOLIMA,SALVADOR OCHAVA	TOTAL AMOUNT DUE	: 17,452.12
Meter Number	: MTR1067311		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82111066815 BC13/130.4/23900/0/10/12-19-2016/48 2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284234639722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757211

28466200004

Date : 12-19-2016

BC13/130.4/23900/0556622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846620000-4

Collection Ref. Code : 1837-84-305-8

Customer Information----------

Name : SOLIMA,SALVADOR O (TM)

Premise Address : SINGSON VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	410301GS6	Pole No	:	0556622
Serial No	:	2003215332	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	41698
Period From	:	11-18-2016	Prev Rdg	:	40995
No of Days	:	30	Diff Rdg	:	703
Avg kWh/day	:	23.43	Registered	:	703
Conn Load	:	70	Billed kWh	:	703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,648.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,815.18
Transmission Charge	0.4065/kWh	285.77
System Loss Charge	0.7887/kWh	554.46
Sub-Total		4,655.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	70.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,649.00	172.98
Sub-Total		243.30
Government Charges		
Franchise Tax - Local		51.86
Value Added Tax		
Generation		232.41
Transmission		6.29
System Loss		32.01
Distribution		241.98
Others		35.42
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		934.88
CURRENT BILL - DECEMBER 2016		7,850.09
TOTAL AMOUNT DUE		16,499.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 8,335.46

Your monthly electricity consumption chart

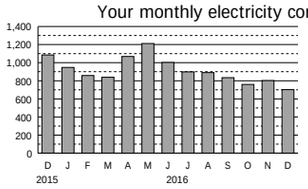

Avg Monthly Usage : 915.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,850.09		
Less : VAT	548.11		
Amount Net of VAT	7,301.98		
Less: BIR 2306	228.37		
BIR 2307	139.34	VATable Sales	7,301.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,934.27	VAT Zero Rated Sales	0.00
Add : VAT	548.11	VAT Amount	548.11
TOTAL AMOUNT DUE	7,482.38	TOTAL SALES	7,850.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/23900/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284234639722

Collection Ref. Code	: 1837-84-305-8	Premise Address	: SINGSON VILLAGE,GUADALUPE		
Account ID	: 2846620000-4				
Customer Name	: SOLIMA,SALVADOR O (TM)	TOTAL AMOUNT DUE	: 16,499.01	Overdue Bill	: 1
Meter Number	: 410301GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28466200004 BC13/130.4/23900/0/10/12-19-2016/48 2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721636473942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72144200002

BILLING STATEMENT

1007761226

Date : 12-19-2016

BC13/130.4/24000/0556524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214420000-2

Collection Ref. Code : 1827-59-146-3

Customer Information----------

Name : ABELLA,ROGELIO T

Premise Address : PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	294297SS6	Pole No	:	0556524
Serial No	:	37615939	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24424
Period From	:	11-18-2016	Prev Rdg	:	24362
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 109.50
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.33
CURRENT BILL - DECEMBER 2016		554.80
TOTAL AMOUNT DUE		1,009.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 536.00

Your monthly electricity consumption chart

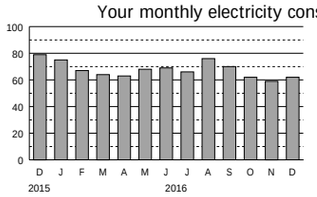

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.80		
Less : VAT	38.15		
Amount Net of VAT	516.65		
Less: BIR 2306	15.90		
BIR 2307	9.74	VATable Sales	516.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.01	VAT Zero Rated Sales	0.00
Add : VAT	38.15	VAT Amount	38.15
TOTAL AMOUNT DUE	529.16	TOTAL SALES	554.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24000/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721636473942

Collection Ref. Code	: 1827-59-146-3	Premise Address	: PANGPANG GUADALUPE		
Account ID	: 7214420000-2				
Customer Name	: ABELLA,ROGELIO T	TOTAL AMOUNT DUE	: 1,009.14	Overdue Bill	: 1
Meter Number	: 294297SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72144200002

BC13/130.4/24000/0/10/12-19-2016/48

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321025230881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758154

32164864483

Date : 12-19-2016

BC13/130.4/24010/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216486448-3

Collection Ref. Code : 1855-32-440-7

Customer Information----------

Name : SALVO,ROSAMINDA BISMANOS

Premise Address : SITIO KADOLING,SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6747 EIS6	Pole No	:	0556615
Serial No	:	34152895	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1703
Period From	:	11-18-2016	Prev Rdg	:	1690
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	120	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	70.55
Transmission Charge	0.4065/kWh	5.28
System Loss Charge	0.7887/kWh	10.25
Sub-Total		86.08
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 123.28	- 123.28
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 121.17
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.30
Transmission		0.11
System Loss		0.58
Distribution		5.06
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.10
CURRENT BILL - DECEMBER 2016		14.21
TOTAL AMOUNT DUE		119.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 299.75

Your monthly electricity consumption chart

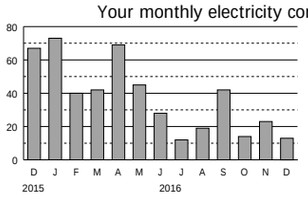

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.86		
Amount Net of VAT	13.35		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	13.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.85	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	13.71	TOTAL SALES	14.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24010/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321025230881

Collection Ref. Code	: 1855-32-440-7	Premise Address	: SITIO KADOLING,SINGSON COMPOUND,GUADALUPE, CEBU CITY		
Account ID	: 3216486448-3				
Customer Name	: SALVO,ROSAMINDA BISMANOS	TOTAL AMOUNT DUE	: 119.87	Overdue Bill	: 2
Meter Number	: 6747 EIS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32164864483 BC13/130.4/24010/0/10/12-19-2016/48 2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710474802352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754106

71085200005

Date : 12-19-2016

BC13/130.4/24100/0556524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7108520000-5

Collection Ref. Code : 1839-82-380-1

Customer Information----------

Name : ATILLO,GRACE A

Premise Address : SINGSON COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012176 EFS6	Pole No	:	0556524
Serial No	:	121433678	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5276
Period From	:	11-18-2016	Prev Rdg	:	4690
No of Days	:	30	Diff Rdg	:	586
Avg kWh/day	:	19.53	Registered	:	586
Conn Load	:	390	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,112.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,180.22
Transmission Charge	0.6055/kWh	354.82
System Loss Charge	0.7679/kWh	449.99
Sub-Total		3,985.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	58.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,113.00	142.26
Sub-Total		200.87
Government Charges		
Franchise Tax - Local		44.01
Value Added Tax		
Generation		193.72
Transmission		7.80
System Loss		25.43
Distribution		201.81
Others		29.39
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		781.34
CURRENT BILL - DECEMBER 2016		6,648.96
TOTAL AMOUNT DUE		13,761.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 6,595.00

Your monthly electricity consumption chart

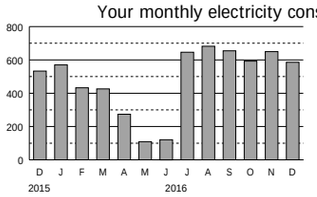

Avg Monthly Usage : 482.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,648.96		
Less : VAT	458.15		
Amount Net of VAT	6,190.81		
Less: BIR 2306	190.89		
BIR 2307	118.23	VATable Sales	6,190.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,881.69	VAT Zero Rated Sales	0.00
Add : VAT	458.15	VAT Amount	458.15
TOTAL AMOUNT DUE	6,339.84	TOTAL SALES	6,648.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24100/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710474802352

Collection Ref. Code	: 1839-82-380-1	Premise Address	: SINGSON COMPOUND,GUADALUPE,CEBU CITY
Account ID	: 7108520000-5		
Customer Name	: ATILLO,GRACE A	TOTAL AMOUNT DUE	: 13,761.95 Overdue Bill : 1
Meter Number	: 012176 EFS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71085200005 BC13/130.4/24100/0/10/12-19-2016/48 2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400502372496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747224

40006975268

Date : 12-19-2016

BC13/130.4/24210/0556524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4000697526-8

Collection Ref. Code : 1853-67-035-9

Customer Information----------

Name : SENINA,CHARINA MANIPIS

Premise Address : SITIO KANA-AS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556518 GS6	Pole No	:	0556524
Serial No	:	G022707973	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3785
Period From	:	11-18-2016	Prev Rdg	:	3745
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 185.79
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.35
CURRENT BILL - DECEMBER 2016		234.90
TOTAL AMOUNT DUE		554.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 307.00

Your monthly electricity consumption chart

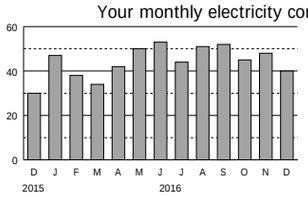

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.90		
Less : VAT	15.81		
Amount Net of VAT	219.09		
Less: BIR 2306	6.60		
BIR 2307	4.00	VATable Sales	219.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.49	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	224.30	TOTAL SALES	234.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24210/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400502372496

Collection Ref. Code	: 1853-67-035-9	Premise Address	: SITIO KANA-AS,GUADALUPE,CEBU CITY		
Account ID	: 4000697526-8				
Customer Name	: SENINA,CHARINA MANIPIS	TOTAL AMOUNT DUE	: 554.02	Overdue Bill	: 1
Meter Number	: 556518 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40006975268 BC13/130.4/24210/0/10/12-19-2016/48 2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929445635417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763794

92965200006

Date : 12-19-2016

BC13/130.4/24400/0556531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296520000-6

Collection Ref. Code : 1839-33-851-2

Customer Information----------

Name : BISMANOS,ELENA J

Premise Address : SIIO KANA-AS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148404	Pole No	:	0556531
Serial No	:	85061297	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	512
Period From	:	11-18-2016	Prev Rdg	:	431
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		- 56.16
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.78
CURRENT BILL - DECEMBER 2016		817.79
TOTAL AMOUNT DUE		1,435.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 440.00

Your monthly electricity consumption chart

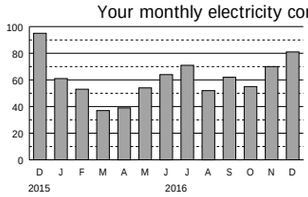

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.79		
Less : VAT	56.81		
Amount Net of VAT	760.98		
Less: BIR 2306	23.68		
BIR 2307	14.45	VATable Sales	760.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.85	VAT Zero Rated Sales	0.00
Add : VAT	56.81	VAT Amount	56.81
TOTAL AMOUNT DUE	779.66	TOTAL SALES	817.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24400/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929445635417

Collection Ref. Code	: 1839-33-851-2	Premise Address	: SIIO KANA-AS,GUADALUPE,CEBU CITY		
Account ID	: 9296520000-6				
Customer Name	: BISMANOS,ELENA J	TOTAL AMOUNT DUE	: 1,435.95	Overdue Bill	: 1
Meter Number	: MTR1148404				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92965200006 BC13/130.4/24400/0/10/12-19-2016/48 2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517315846270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759282

51755200006

Date : 12-19-2016

BC13/130.4/24500/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175520000-6

Collection Ref. Code : 1823-71-998-8

Customer Information----------

Name : LANGUIDO,PAULINA N

Premise Address : V RAMA SITIO KANA-AS,GUADAUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376334GS6	Pole No	:	0556615
Serial No	:	2003133791	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9371
Period From	:	11-18-2016	Prev Rdg	:	9254
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	50	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 681.50	13.63
Sub-Total		25.33
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.21
CURRENT BILL - DECEMBER 2016		1,294.11
TOTAL AMOUNT DUE		1,975.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 684.00

Your monthly electricity consumption chart

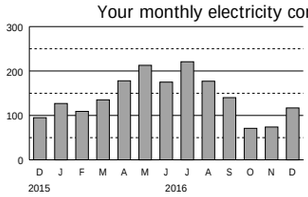

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.11		
Less : VAT	89.92		
Amount Net of VAT	1,204.19		
Less: BIR 2306	37.47		
BIR 2307	22.97	VATable Sales	1,204.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.75	VAT Zero Rated Sales	0.00
Add : VAT	89.92	VAT Amount	89.92
TOTAL AMOUNT DUE	1,233.67	TOTAL SALES	1,294.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24500/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517315846270

Collection Ref. Code	: 1823-71-998-8	Premise Address	: V RAMA SITIO KANA-AS,GUADAUPE,CEBU CITY		
Account ID	: 5175520000-6				
Customer Name	: LANGUIDO,PAULINA N	TOTAL AMOUNT DUE	: 1,975.44	Overdue Bill	: 1
Meter Number	: 376334GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51755200006 BC13/130.4/24500/0/10/12-19-2016/48 2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503879251635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749100

50383289142

Date : 12-19-2016

BC13/130.4/24520/1366832/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038328914-2

Collection Ref. Code : 1863-54-998-6

Customer Information----------

Name : TICON,FRANCISCA BAYARAS

Premise Address : SITIO CANAAS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054933	Pole No	:	1366832
Serial No	:	125293239	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	936
Period From	:	11-18-2016	Prev Rdg	:	851
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 63.83
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.11
CURRENT BILL - DECEMBER 2016		852.38
TOTAL AMOUNT DUE		1,716.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 857.00

Your monthly electricity consumption chart

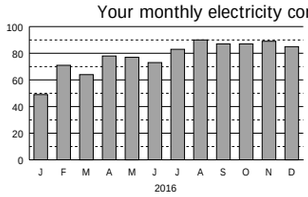

Avg Monthly Usage : 77.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.38		
Less : VAT	59.02		
Amount Net of VAT	793.36		
Less: BIR 2306	24.60		
BIR 2307	15.06	VATable Sales	793.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.70	VAT Zero Rated Sales	0.00
Add : VAT	59.02	VAT Amount	59.02
TOTAL AMOUNT DUE	812.72	TOTAL SALES	852.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24520/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503879251635

Collection Ref. Code	: 1863-54-998-6	Premise Address	: SITIO CANAAS,GUADALUPE,CEBU CITY		
Account ID	: 5038328914-2				
Customer Name	: TICON,FRANCISCA BAYARAS	TOTAL AMOUNT DUE	: 1,716.28	Overdue Bill	: 1
Meter Number	: MTR1054933				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50383289142 BC13/130.4/24520/0/10/12-19-2016/48 2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182373388899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756428

18207338825

Date : 12-19-2016

BC13/130.4/24701/1366832/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820733882-5

Collection Ref. Code : 1855-74-347-7

Customer Information----------

Name : GOOPIO,ROGELIA CEBUANO

Premise Address : SITIO KANA-AS SINGSON,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027681	Pole No	:	1366832
Serial No	:	121748075	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6083
Period From	:	11-18-2016	Prev Rdg	:	5867
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	262	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,469.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,172.23
Transmission Charge	0.4065/kWh	87.80
System Loss Charge	0.7887/kWh	170.36
Sub-Total		1,430.39
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,469.50	49.39
Sub-Total		71.00
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		71.40
Transmission		1.93
System Loss		9.84
Distribution		74.76
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		287.19
CURRENT BILL - DECEMBER 2016		2,411.62
TOTAL AMOUNT DUE		4,881.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,281.00

Your monthly electricity consumption chart

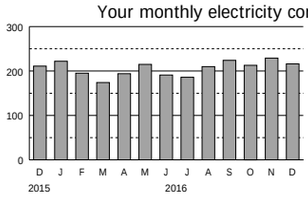

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.62		
Less : VAT	168.36		
Amount Net of VAT	2,243.26		
Less: BIR 2306	70.16		
BIR 2307	42.81	VATable Sales	2,243.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,130.29	VAT Zero Rated Sales	0.00
Add : VAT	168.36	VAT Amount	168.36
TOTAL AMOUNT DUE	2,298.65	TOTAL SALES	2,411.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24701/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182373388899

Collection Ref. Code	: 1855-74-347-7	Premise Address	: SITIO KANA-AS SINGSON,GUADALUPE, CEBU CITY		
Account ID	: 1820733882-5				
Customer Name	: GOOPIO,ROGELIA CEBUANO	TOTAL AMOUNT DUE	: 4,881.30	Overdue Bill	: 1
Meter Number	: MTR1027681				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18207338825 BC13/130.4/24701/0/10/12-19-2016/48 2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894425422592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762857

89491771955

Date : 12-19-2016

BC13/130.4/24720/0556531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8949177195-5

Collection Ref. Code : 1853-95-443-8

Customer Information----------

Name : LABAJO,CHRIS MAE SIASI

Premise Address : SITIO KANA-AS,SINGSON,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026087	Pole No	:	0556531
Serial No	:	121748192	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2417
Period From	:	11-18-2016	Prev Rdg	:	2321
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	130	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 26.83
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.43
CURRENT BILL - DECEMBER 2016		1,011.01
TOTAL AMOUNT DUE		1,958.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,050.00

Your monthly electricity consumption chart

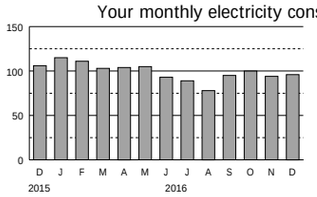

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.01		
Less : VAT	70.05		
Amount Net of VAT	940.96		
Less: BIR 2306	29.19		
BIR 2307	17.90	VATable Sales	940.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.87	VAT Zero Rated Sales	0.00
Add : VAT	70.05	VAT Amount	70.05
TOTAL AMOUNT DUE	963.92	TOTAL SALES	1,011.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24720/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894425422592

Collection Ref. Code	: 1853-95-443-8	Premise Address	: SITIO KANA-AS,SINGSON,GUADALUPE,CEBU CITY		
Account ID	: 8949177195-5				
Customer Name	: LABAJO,CHRIS MAE SIASI	TOTAL AMOUNT DUE	: 1,958.06	Overdue Bill	: 1
Meter Number	: MTR1026087				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89491771955 BC13/130.4/24720/0/10/12-19-2016/48 2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637651609637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749423

63721608246

Date : 12-19-2016

BC13/130.4/24750/1366832/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372160824-6

Collection Ref. Code : 1855-45-977-9

Customer Information----------

Name : ROMERO,NECITAS DUCANES

Premise Address : KANAAS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097305	Pole No	:	1366832
Serial No	:	40050427	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	726
Period From	:	11-18-2016	Prev Rdg	:	687
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	111	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 183.87
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.14
CURRENT BILL - DECEMBER 2016		226.12
TOTAL AMOUNT DUE		403.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 200.00

Your monthly electricity consumption chart

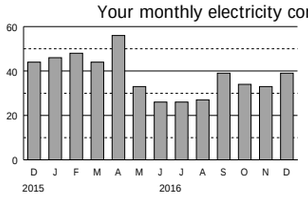

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.12		
Less : VAT	15.11		
Amount Net of VAT	211.01		
Less: BIR 2306	6.30		
BIR 2307	3.85	VATable Sales	211.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.86	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	215.97	TOTAL SALES	226.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24750/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637651609637

Collection Ref. Code	: 1855-45-977-9	Premise Address	: KANAAS,GUADALUPE,CEBU CITY		
Account ID	: 6372160824-6				
Customer Name	: ROMERO,NECITAS DUCANES	TOTAL AMOUNT DUE	: 403.93	Overdue Bill	: 1
Meter Number	: MTR1097305				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63721608246 BC13/130.4/24750/0/10/12-19-2016/48 2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896755458901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764362

89684051199

Date : 12-19-2016

BC13/130.4/24770/1366832/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968405119-9

Collection Ref. Code : 1855-34-443-2

Customer Information----------

Name : UGBINADA,MARITES ALABASTRO

Premise Address : SITIO KANA-AS SINGSON,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009435	Pole No	:	1366832
Serial No	:	83347651	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4724
Period From	:	11-18-2016	Prev Rdg	:	4595
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	700.08
Transmission Charge	0.4065/kWh	52.44
System Loss Charge	0.7887/kWh	101.74
Sub-Total		854.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		39.99
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		42.65
Transmission		1.16
System Loss		5.88
Distribution		44.89
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.48
CURRENT BILL - DECEMBER 2016		1,439.84
TOTAL AMOUNT DUE		2,794.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,500.00

Your monthly electricity consumption chart

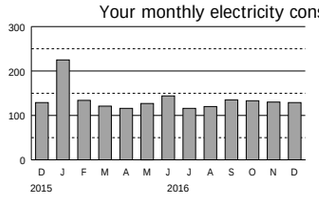

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.84		
Less : VAT	100.52		
Amount Net of VAT	1,339.32		
Less: BIR 2306	41.89		
BIR 2307	25.56	VATable Sales	1,339.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.87	VAT Zero Rated Sales	0.00
Add : VAT	100.52	VAT Amount	100.52
TOTAL AMOUNT DUE	1,372.39	TOTAL SALES	1,439.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24770/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896755458901

Collection Ref. Code	: 1855-34-443-2	Premise Address	: SITIO KANA-AS SINGSON,GUADALUPE,CEBU CITY		
Account ID	: 8968405119-9				
Customer Name	: UGBINADA,MARITES ALABASTRO	TOTAL AMOUNT DUE	: 2,794.06	Overdue Bill	: 1
Meter Number	: MTR1009435				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89684051199 BC13/130.4/24770/0/10/12-19-2016/48 2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344687602014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34435200000

BILLING STATEMENT

1007753025

Date : 12-19-2016

BC13/130.4/25200/0556545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443520000-0

Collection Ref. Code : 1821-83-914-5

Customer Information----------

Name : COMEDIA,EUTIQUIO N

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	424856GS6	Pole No	:	0556545
Serial No	:	54314471	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14572
Period From	:	11-18-2016	Prev Rdg	:	14502
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 126.05
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.13
CURRENT BILL - DECEMBER 2016		622.93
TOTAL AMOUNT DUE		1,008.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 550.00

Your monthly electricity consumption chart

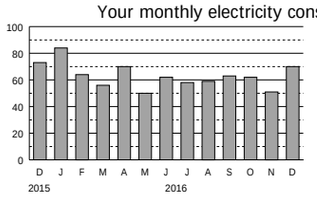

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.93		
Less : VAT	42.70		
Amount Net of VAT	580.23		
Less: BIR 2306	17.80		
BIR 2307	10.94	VATable Sales	580.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.49	VAT Zero Rated Sales	0.00
Add : VAT	42.70	VAT Amount	42.70
TOTAL AMOUNT DUE	594.19	TOTAL SALES	622.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25200/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344687602014

Collection Ref. Code	: 1821-83-914-5	Premise Address	: GUADALUPE		
Account ID	: 3443520000-0				
Customer Name	: COMEDIA,EUTIQUIO N	TOTAL AMOUNT DUE	: 1,008.70	Overdue Bill	: 1
Meter Number	: 424856GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34435200000 BC13/130.4/25200/0/10/12-19-2016/48 2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479031355399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753593

47925200009

Date : 12-19-2016

BC13/130.4/25400/0556545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792520000-9

Collection Ref. Code : 1809-69-494-9

Customer Information----------

Name : CATALONA,NIDA TM V.

Premise Address : 3183 SITIO KANAAS, SINGSON COMPOUND,Cebu City

TIN :

Metering Information----------

Meter No	:	402000GS6	Pole No	:	0556545
Serial No	:	2003225043	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7666
Period From	:	11-18-2016	Prev Rdg	:	7622
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 163.33
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.41
CURRENT BILL - DECEMBER 2016		302.36
TOTAL AMOUNT DUE		581.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 795.00

Your monthly electricity consumption chart

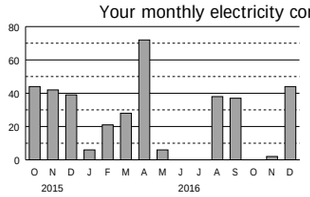

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.36		
Less : VAT	20.50		
Amount Net of VAT	281.86		
Less: BIR 2306	8.55		
BIR 2307	5.22	VATable Sales	281.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.09	VAT Zero Rated Sales	0.00
Add : VAT	20.50	VAT Amount	20.50
TOTAL AMOUNT DUE	288.59	TOTAL SALES	302.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25400/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479031355399

Collection Ref. Code	: 1809-69-494-9	Premise Address	: 3183 SITIO KANAAS, SINGSON COMPOUND,Cebu City
Account ID	: 4792520000-9		
Customer Name	: CATALONA,NIDA TM V.	TOTAL AMOUNT DUE	: 581.31
Meter Number	: 402000GS6		
Period	: Jul 2016 to Nov 2016		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47925200009 BC13/130.4/25400/0/10/12-19-2016/48 2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267560175327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747538

26774440932

Date : 12-19-2016

BC13/130.4/25510/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677444093-2

Collection Ref. Code : 1853-62-116-1

Customer Information----------

Name : ALASTRA,JOCELYN RAYNA

Premise Address : SITIO KANA-AS,SINGSON GUADALUPE

TIN :

Metering Information----------

Meter No	:	556734 GS6	Pole No	:	0556552
Serial No	:	G022708646	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2303
Period From	:	11-18-2016	Prev Rdg	:	2263
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 189.73
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.85
CURRENT BILL - DECEMBER 2016		230.46
TOTAL AMOUNT DUE		352.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 225.00

Your monthly electricity consumption chart

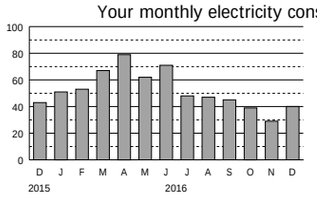

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.46		
Less : VAT	15.34		
Amount Net of VAT	215.12		
Less: BIR 2306	6.40		
BIR 2307	3.92	VATable Sales	215.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.80	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	220.14	TOTAL SALES	230.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25510/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267560175327

Collection Ref. Code	: 1853-62-116-1	Premise Address	: SITIO KANA-AS,SINGSON GUADALUPE		
Account ID	: 2677444093-2				
Customer Name	: ALASTRA,JOCELYN RAYNA	TOTAL AMOUNT DUE	: 352.26	Overdue Bill	: 1
Meter Number	: 556734 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26774440932

BC13/130.4/25510/0/10/12-19-2016/48

2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519425961575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760052

51965200002

Date : 12-19-2016

BC13/130.4/25700/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196520000-2

Collection Ref. Code : 1839-32-623-9

Customer Information----------

Name : BALBON,CONCHITA S

Premise Address : SITIO KANA-AS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391718GS6	Pole No	:	0556552
Serial No	:	2003143359	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9751
Period From	:	11-18-2016	Prev Rdg	:	9622
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	200	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	700.08
Transmission Charge	0.4065/kWh	52.44
System Loss Charge	0.7887/kWh	101.74
Sub-Total		854.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,155.00	43.10
Sub-Total		56.01
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		42.65
Transmission		1.16
System Loss		5.88
Distribution		44.89
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.54
CURRENT BILL - DECEMBER 2016		1,457.92
TOTAL AMOUNT DUE		2,654.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 958.00

Your monthly electricity consumption chart

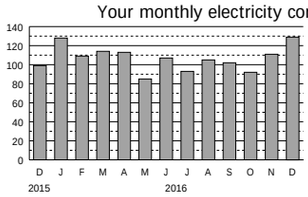

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.92		
Less : VAT	102.46		
Amount Net of VAT	1,355.46		
Less: BIR 2306	42.70		
BIR 2307	25.88	VATable Sales	1,355.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.88	VAT Zero Rated Sales	0.00
Add : VAT	102.46	VAT Amount	102.46
TOTAL AMOUNT DUE	1,389.34	TOTAL SALES	1,457.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25700/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519425961575

Collection Ref. Code : 1839-32-623-9

Account ID : 5196520000-2

Customer Name : BALBON,CONCHITA S

Meter Number : 391718GS6

Period : Nov 2016

Premise Address : SITIO KANA-AS,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,654.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51965200002 BC13/130.4/25700/0/10/12-19-2016/48 2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740520194891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750088

74007268522

Date : 12-19-2016

BC13/130.4/25710/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400726852-2

Collection Ref. Code : 1855-26-158-8

Customer Information----------

Name : BAYARCAL,JULIET ESTONANTO

Premise Address : SITIO KANA-AS,SINGSON,GUADALUPE

TIN :

Metering Information----------

Meter No	:	568266 GS6	Pole No	:	0556552
Serial No	:	25904029	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2584
Period From	:	11-18-2016	Prev Rdg	:	2519
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	120	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 113.34
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.90
CURRENT BILL - DECEMBER 2016		583.00
TOTAL AMOUNT DUE		1,130.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 538.00

Your monthly electricity consumption chart

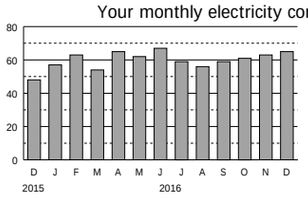

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.00		
Less : VAT	40.12		
Amount Net of VAT	542.88		
Less: BIR 2306	16.73		
BIR 2307	10.24	VATable Sales	542.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.91	VAT Zero Rated Sales	0.00
Add : VAT	40.12	VAT Amount	40.12
TOTAL AMOUNT DUE	556.03	TOTAL SALES	583.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25710/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740520194891

Collection Ref. Code	: 1855-26-158-8	Premise Address	: SITIO KANA-AS,SINGSON,GUADALUPE		
Account ID	: 7400726852-2				
Customer Name	: BAYARCAL,JULIET ESTONANTO	TOTAL AMOUNT DUE	: 1,130.35	Overdue Bill	: 1
Meter Number	: 568266 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74007268522 BC13/130.4/25710/0/10/12-19-2016/48 2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237787212604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749339

23708079423

Date : 12-19-2016

BC13/130.4/25720/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370807942-3

Collection Ref. Code : 1855-37-227-4

Customer Information----------

Name : MALIRONG,APRIL PARANGWAY

Premise Address : SITIO KANA-AS, SINGSON,GUADALUPE

TIN :

Metering Information----------

Meter No	:	572678 GS6	Pole No	:	0556552
Serial No	:	222901444	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5195
Period From	:	11-18-2016	Prev Rdg	:	4986
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	222	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,110.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,134.24
Transmission Charge	0.4065/kWh	84.96
System Loss Charge	0.7887/kWh	164.84
Sub-Total		1,384.04
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,110.50	62.21
Sub-Total		83.12
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		69.10
Transmission		1.87
System Loss		9.53
Distribution		72.36
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		279.80
CURRENT BILL - DECEMBER 2016		2,349.98
TOTAL AMOUNT DUE		5,460.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,061.00

Your monthly electricity consumption chart

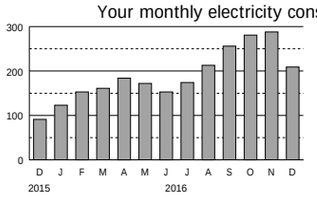

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.98		
Less : VAT	164.70		
Amount Net of VAT	2,185.28		
Less: BIR 2306	68.63		
BIR 2307	41.71	VATable Sales	2,185.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.94	VAT Zero Rated Sales	0.00
Add : VAT	164.70	VAT Amount	164.70
TOTAL AMOUNT DUE	2,239.64	TOTAL SALES	2,349.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25720/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237787212604

Collection Ref. Code	: 1855-37-227-4	Premise Address	: SITIO KANA-AS, SINGSON,GUADALUPE		
Account ID	: 2370807942-3				
Customer Name	: MALIRONG,APRIL PARANGWAY	TOTAL AMOUNT DUE	: 5,460.57	Overdue Bill	: 1
Meter Number	: 572678 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23708079423 BC13/130.4/25720/0/10/12-19-2016/48 2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594205459024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763487

59485200006

Date : 12-19-2016

BC13/130.4/25800/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948520000-6

Collection Ref. Code : 1845-68-170-3

Customer Information----------

Name : ARANCES,ELEGIO M

Premise Address : SITIO KANAAS/ NEAR SINGSON VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485603GS6	Pole No	:	0556552
Serial No	:	55770039	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7691
Period From	:	11-18-2016	Prev Rdg	:	7612
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	440	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 102.45
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.81
CURRENT BILL - DECEMBER 2016		745.55
TOTAL AMOUNT DUE		1,279.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 400.00

Your monthly electricity consumption chart

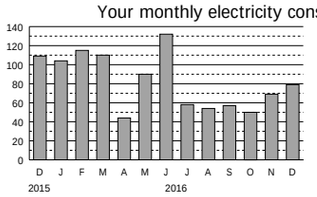

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.55		
Less : VAT	51.28		
Amount Net of VAT	694.27		
Less: BIR 2306	21.39		
BIR 2307	13.13	VATable Sales	694.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.75	VAT Zero Rated Sales	0.00
Add : VAT	51.28	VAT Amount	51.28
TOTAL AMOUNT DUE	711.03	TOTAL SALES	745.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25800/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594205459024

Collection Ref. Code	: 1845-68-170-3	Premise Address	: SITIO KANAAS/ NEAR SINGSON VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 5948520000-6		
Customer Name	: ARANCES,ELEGIO M	TOTAL AMOUNT DUE	: 1,279.71
Meter Number	: 485603GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59485200006 BC13/130.4/25800/0/10/12-19-2016/48 2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673054553593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750212

67346546657

Date : 12-19-2016

BC13/130.4/26010/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734654665-7

Collection Ref. Code : 1853-69-257-3

Customer Information----------

Name : FLORES,ROSEL SARNO

Premise Address : SITIO KANA-AS,SINGSON,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163120	Pole No	:	0556594
Serial No	:	40119392	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	657
Period From	:	11-18-2016	Prev Rdg	:	555
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	443	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		33.37
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.96
CURRENT BILL - DECEMBER 2016		1,141.64
TOTAL AMOUNT DUE		2,300.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,102.00

Your monthly electricity consumption chart

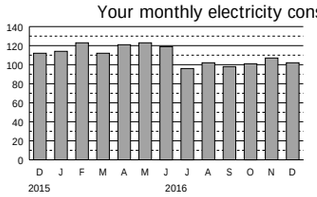

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.64		
Less : VAT	79.82		
Amount Net of VAT	1,061.82		
Less: BIR 2306	33.26		
BIR 2307	20.26	VATable Sales	1,061.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.30	VAT Zero Rated Sales	0.00
Add : VAT	79.82	VAT Amount	79.82
TOTAL AMOUNT DUE	1,088.12	TOTAL SALES	1,141.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26010/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673054553593

Collection Ref. Code	: 1853-69-257-3	Premise Address	: SITIO KANA-AS,SINGSON,GUADALUPE,CEBU CITY		
Account ID	: 6734654665-7				
Customer Name	: FLORES,ROSEL SARNO	TOTAL AMOUNT DUE	: 2,300.09	Overdue Bill	: 1
Meter Number	: MTR1163120				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67346546657 BC13/130.4/26010/0/10/12-19-2016/48 2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029667445854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764111

02989472994

Date : 12-19-2016

BC13/130.4/26020/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298947299-4

Collection Ref. Code : 1853-70-356-7

Customer Information----------

Name : SALAS,ROWINA MARIA MATILDO

Premise Address : SITIO KANAAS,SINGSON,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	467817 GS6	Pole No	:	0556594
Serial No	:	74888580	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4809
Period From	:	11-18-2016	Prev Rdg	:	4720
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 68.53
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.82
CURRENT BILL - DECEMBER 2016		890.31
TOTAL AMOUNT DUE		1,708.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 720.00

Your monthly electricity consumption chart

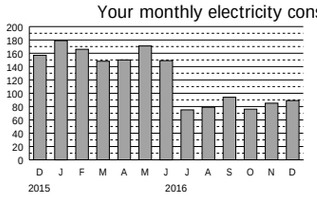

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.31		
Less : VAT	61.57		
Amount Net of VAT	828.74		
Less: BIR 2306	25.65		
BIR 2307	15.73	VATable Sales	828.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.36	VAT Zero Rated Sales	0.00
Add : VAT	61.57	VAT Amount	61.57
TOTAL AMOUNT DUE	848.93	TOTAL SALES	890.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26020/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029667445854

Collection Ref. Code	: 1853-70-356-7	Premise Address	: SITIO KANAAS,SINGSON,GUADALUPE, CEBU CITY		
Account ID	: 0298947299-4				
Customer Name	: SALAS,ROWINA MARIA MATILDO	TOTAL AMOUNT DUE	: 1,708.83	Overdue Bill	: 1
Meter Number	: 467817 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02989472994 BC13/130.4/26020/0/10/12-19-2016/48 2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964766915225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764564

96439873983

Date : 12-19-2016

BC13/130.4/26210/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643987398-3

Collection Ref. Code : 1855-31-512-2

Customer Information----------

Name : CORBO,PIO TERO

Premise Address : SITIO KANAAS SINGSON COMP.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003362	Pole No	:	0556594
Serial No	:	121571756	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2430
Period From	:	11-18-2016	Prev Rdg	:	2334
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		- 20.09
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.30
CURRENT BILL - DECEMBER 2016		1,018.62
TOTAL AMOUNT DUE		2,302.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,365.00

Your monthly electricity consumption chart

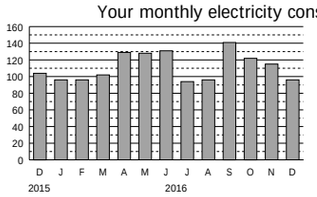

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.62		
Less : VAT	70.87		
Amount Net of VAT	947.75		
Less: BIR 2306	29.53		
BIR 2307	18.04	VATable Sales	947.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.18	VAT Zero Rated Sales	0.00
Add : VAT	70.87	VAT Amount	70.87
TOTAL AMOUNT DUE	971.05	TOTAL SALES	1,018.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26210/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964766915225

Collection Ref. Code	: 1855-31-512-2	Premise Address	: SITIO KANAAS SINGSON COMP.,GUADALUPE,CEBU CITY		
Account ID	: 9643987398-3				
Customer Name	: CORBO,PIO TERO	TOTAL AMOUNT DUE	: 2,302.63	Overdue Bill	: 1
Meter Number	: MTR1003362				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96439873983

BC13/130.4/26210/0/10/12-19-2016/48

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660177057984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762557

66070119111

Date : 12-19-2016

BC13/130.4/26410/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607011911-1

Collection Ref. Code : 1853-81-803-8

Customer Information----------

Name : GOMEZ,EVELYN LEGARTE

Premise Address : SITIO KANA-AS SINGSON COMPD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163119	Pole No	:	0556594
Serial No	:	40119439	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	428
Period From	:	11-18-2016	Prev Rdg	:	366
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		- 96.28
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.02
CURRENT BILL - DECEMBER 2016		569.71
TOTAL AMOUNT DUE		1,117.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 568.00

Your monthly electricity consumption chart

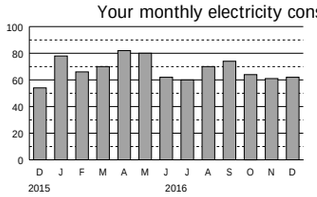

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.71		
Less : VAT	39.74		
Amount Net of VAT	529.97		
Less: BIR 2306	16.56		
BIR 2307	10.01	VATable Sales	529.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.40	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	543.14	TOTAL SALES	569.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26410/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660177057984

Collection Ref. Code	: 1853-81-803-8	Premise Address	: SITIO KANA-AS SINGSON COMPD.,GUADALUPE,CEBU CITY		
Account ID	: 6607011911-1				
Customer Name	: GOMEZ,EVELYN LEGARTE	TOTAL AMOUNT DUE	: 1,117.39	Overdue Bill	: 1
Meter Number	: MTR1163119				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66070119111

BC13/130.4/26410/0/10/12-19-2016/48

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381736141592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755504

38194615704

Date : 12-19-2016

BC13/130.4/26520/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819461570-4

Collection Ref. Code : 1855-72-956-3

Customer Information----------

Name : ESPINOLA,ALLIH-KASEM TAWAGON

Premise Address : KANAAS SINGSON,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1094997	Pole No	:	0556552
Serial No	:	84454330	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1900
Period From	:	11-18-2016	Prev Rdg	:	1827
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 89.90
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.35
CURRENT BILL - DECEMBER 2016		694.74
TOTAL AMOUNT DUE		1,429.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 701.00

Your monthly electricity consumption chart

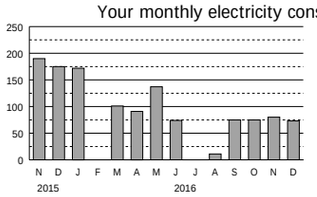

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.74		
Less : VAT	48.02		
Amount Net of VAT	646.72		
Less: BIR 2306	20.01		
BIR 2307	12.24	VATable Sales	646.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.47	VAT Zero Rated Sales	0.00
Add : VAT	48.02	VAT Amount	48.02
TOTAL AMOUNT DUE	662.49	TOTAL SALES	694.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26520/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381736141592

Collection Ref. Code	: 1855-72-956-3	Premise Address	: KANAAS SINGSON,GUADALUPE		
Account ID	: 3819461570-4				
Customer Name	: ESPINOLA,ALLIH-KASEM TAWAGON	TOTAL AMOUNT DUE	: 1,429.42	Overdue Bill	: 1
Meter Number	: MTR1094997				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38194615704 BC13/130.4/26520/0/10/12-19-2016/48 2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822817514546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759706

82277760326

Date : 12-19-2016

BC13/130.4/26620/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227776032-6

Collection Ref. Code : 1853-30-539-1

Customer Information----------

Name : RODRIGUEZ,FEROLINO PURGATORIO

Premise Address : SITIO KANAAS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005283 EFS6	Pole No	:	0556594
Serial No	:	94720103	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4270
Period From	:	11-18-2016	Prev Rdg	:	4175
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	233	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 25.11
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.40
CURRENT BILL - DECEMBER 2016		1,002.24
TOTAL AMOUNT DUE		2,011.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 850.00

Your monthly electricity consumption chart

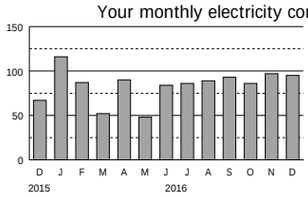

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.24		
Less : VAT	69.53		
Amount Net of VAT	932.71		
Less: BIR 2306	28.98		
BIR 2307	17.75	VATable Sales	932.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.98	VAT Zero Rated Sales	0.00
Add : VAT	69.53	VAT Amount	69.53
TOTAL AMOUNT DUE	955.51	TOTAL SALES	1,002.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26620/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822817514546

Collection Ref. Code	: 1853-30-539-1	Premise Address	: SITIO KANAAS,GUADALUPE, CEBU CITY		
Account ID	: 8227776032-6				
Customer Name	: RODRIGUEZ,FEROLINO PURGATORIO	TOTAL AMOUNT DUE	: 2,011.93	Overdue Bill	: 1
Meter Number	: 005283 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82277760326 BC13/130.4/26620/0/10/12-19-2016/48 2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178306086571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754407

17865200004

Date : 12-19-2016

BC13/130.4/26800/0556580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786520000-4

Collection Ref. Code : 1823-99-410-5

Customer Information----------

Name : CODILLA,ROY CAMPANA

Premise Address : SITIO KANA-AS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414236GS6	Pole No	:	0556580
Serial No	:	99300139	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23619
Period From	:	11-18-2016	Prev Rdg	:	23521
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	200	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		- 24.32
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.40
CURRENT BILL - DECEMBER 2016		1,035.47
TOTAL AMOUNT DUE		2,155.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,258.79

Your monthly electricity consumption chart

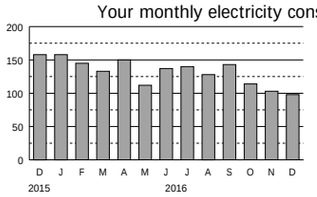

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.47		
Less : VAT	71.88		
Amount Net of VAT	963.59		
Less: BIR 2306	29.94		
BIR 2307	18.34	VATable Sales	963.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.31	VAT Zero Rated Sales	0.00
Add : VAT	71.88	VAT Amount	71.88
TOTAL AMOUNT DUE	987.19	TOTAL SALES	1,035.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26800/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178306086571

Collection Ref. Code	: 1823-99-410-5	Premise Address	: SITIO KANA-AS,GUADALUPE,CEBU CITY
Account ID	: 1786520000-4		
Customer Name	: CODILLA,ROY CAMPANA	TOTAL AMOUNT DUE	: 2,155.40
Meter Number	: 414236GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17865200004 BC13/130.4/26800/0/10/12-19-2016/48 2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254509780811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760424

25444862996

Date : 12-19-2016

BC13/130.4/26810/0556580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544486299-6

Collection Ref. Code : 1853-65-224-5

Customer Information----------

Name : CODILLA,HELSAN BAJA

Premise Address : KANA-AS,SINGSON COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555821 GS6	Pole No	:	0556580
Serial No	:	59018514	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5513
Period From	:	11-18-2016	Prev Rdg	:	5366
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	797.77
Transmission Charge	0.4065/kWh	59.76
System Loss Charge	0.7887/kWh	115.94
Sub-Total		973.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		42.49
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		48.59
Transmission		1.32
System Loss		6.70
Distribution		51.07
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		194.93
CURRENT BILL - DECEMBER 2016		1,636.50
TOTAL AMOUNT DUE		3,025.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,493.70

Your monthly electricity consumption chart

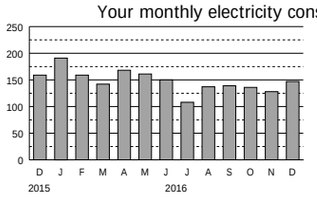

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.50		
Less : VAT	114.08		
Amount Net of VAT	1,522.42		
Less: BIR 2306	47.53		
BIR 2307	29.05	VATable Sales	1,522.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.84	VAT Zero Rated Sales	0.00
Add : VAT	114.08	VAT Amount	114.08
TOTAL AMOUNT DUE	1,559.92	TOTAL SALES	1,636.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26810/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254509780811

Collection Ref. Code	: 1853-65-224-5	Premise Address	: KANA-AS,SINGSON COMPOUND,GUADALUPE,CEBU CITY		
Account ID	: 2544486299-6				
Customer Name	: CODILLA,HELSAN BAJA	TOTAL AMOUNT DUE	: 3,025.31	Overdue Bill	: 1
Meter Number	: 555821 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25444862996 BC13/130.4/26810/0/10/12-19-2016/48 2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815759716158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755152

81573287380

Date : 12-19-2016

BC13/130.4/27025/0556580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157328738-0

Collection Ref. Code : 1855-83-971-7

Customer Information----------

Name : CARATAO,JAYME MARABI

Premise Address : SITIO KANAAS,SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	511587 GS6	Pole No	:	0556580
Serial No	:	60324139	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1814
Period From	:	11-18-2016	Prev Rdg	:	1770
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 156.24
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.33
CURRENT BILL - DECEMBER 2016		310.37
TOTAL AMOUNT DUE		643.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 300.00

Your monthly electricity consumption chart

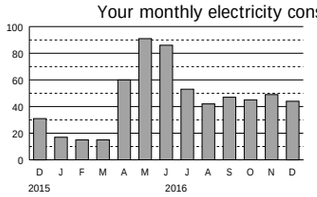

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.37		
Less : VAT	21.36		
Amount Net of VAT	289.01		
Less: BIR 2306	8.91		
BIR 2307	5.36	VATable Sales	289.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.74	VAT Zero Rated Sales	0.00
Add : VAT	21.36	VAT Amount	21.36
TOTAL AMOUNT DUE	296.10	TOTAL SALES	310.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/27025/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815759716158

Collection Ref. Code	: 1855-83-971-7	Premise Address	: SITIO KANAAS,SINGSON COMPOUND,GUADALUPE		
Account ID	: 8157328738-0				
Customer Name	: CARATAO,JAYME MARABI	TOTAL AMOUNT DUE	: 643.99	Overdue Bill	: 1
Meter Number	: 511587 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81573287380 BC13/130.4/27025/0/10/12-19-2016/48 2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384941582616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756969

38403483415

Date : 12-19-2016

BC13/130.4/27040/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840348341-5

Collection Ref. Code : 1853-67-044-8

Customer Information----------

Name : MANANGAT,EDELYN DIOLA

Premise Address : SINGSON COMPOUND,SITIO KANA-AS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557142 GS6	Pole No	:	0556594
Serial No	:	54391971	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2803
Period From	:	11-18-2016	Prev Rdg	:	2744
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 150.51
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.36
CURRENT BILL - DECEMBER 2016		478.38
TOTAL AMOUNT DUE		1,420.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 750.00

Your monthly electricity consumption chart

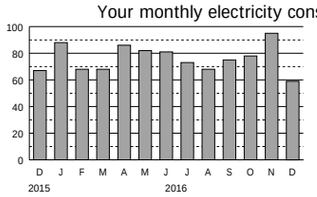

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.38		
Less : VAT	33.14		
Amount Net of VAT	445.24		
Less: BIR 2306	13.79		
BIR 2307	8.34	VATable Sales	445.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.11	VAT Zero Rated Sales	0.00
Add : VAT	33.14	VAT Amount	33.14
TOTAL AMOUNT DUE	456.25	TOTAL SALES	478.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/27040/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384941582616

Collection Ref. Code : 1853-67-044-8

Account ID : 3840348341-5

Customer Name : MANANGAT,EDELYN DIOLA

Meter Number : 557142 GS6

Period : Nov 2016

Premise Address : SINGSON COMPOUND,SITIO KANA-AS,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,420.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38403483415

BC13/130.4/27040/0/10/12-19-2016/48

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448264677710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755201

44855200000

Date : 12-19-2016

BC13/130.4/27100/0556580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485520000-0

Collection Ref. Code : 1823-90-506-4

Customer Information----------

Name : BANAAG,ANGELINA D

Premise Address : SITIO KANAAS SINGSON COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554765 GS6	Pole No	:	0556580
Serial No	:	92200425	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10736
Period From	:	11-18-2016	Prev Rdg	:	10449
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	250	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,291.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,557.55
Transmission Charge	0.4065/kWh	116.67
System Loss Charge	0.7887/kWh	226.36
Sub-Total		1,900.58
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,291.50	65.83
Sub-Total		94.54
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		94.87
Transmission		2.57
System Loss		13.07
Distribution		99.14
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		381.42
CURRENT BILL - DECEMBER 2016		3,202.73
TOTAL AMOUNT DUE		6,494.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,400.00

Your monthly electricity consumption chart

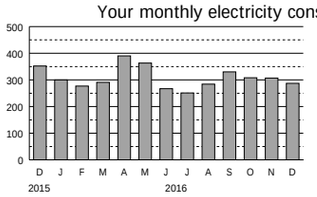

Avg Monthly Usage : 308.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,202.73		
Less : VAT	223.53		
Amount Net of VAT	2,979.20		
Less: BIR 2306	93.14		
BIR 2307	56.85	VATable Sales	2,979.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,829.21	VAT Zero Rated Sales	0.00
Add : VAT	223.53	VAT Amount	223.53
TOTAL AMOUNT DUE	3,052.74	TOTAL SALES	3,202.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/27100/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448264677710

Collection Ref. Code	: 1823-90-506-4	Premise Address	: SITIO KANAAS SINGSON COMPOUND,GUADALUPE,CEBU CITY
Account ID	: 4485520000-0		
Customer Name	: BANAAG,ANGELINA D	TOTAL AMOUNT DUE	: 6,494.24
Meter Number	: 554765 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44855200000 BC13/130.4/27100/0/10/12-19-2016/48 2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671796024527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749382

67185200002

Date : 12-19-2016

BC13/130.4/27200/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718520000-2

Collection Ref. Code : 1841-23-215-7

Customer Information----------

Name : ENDAB,LUCIAJESA AWIT

Premise Address : SINGSON COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451846GS6	Pole No	:	0556552
Serial No	:	58595789	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	32354
Period From	:	11-18-2016	Prev Rdg	:	31973
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	140	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,817.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,067.69
Transmission Charge	0.6055/kWh	230.70
System Loss Charge	0.7679/kWh	292.57
Sub-Total		2,590.96
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 2,817.50	56.35
Sub-Total		94.46
Government Charges		
Franchise Tax - Local		28.35
Value Added Tax		
Generation		125.95
Transmission		5.07
System Loss		16.53
Distribution		131.42
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		503.57
CURRENT BILL - DECEMBER 2016		4,284.15
TOTAL AMOUNT DUE		7,101.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,279.00

Your monthly electricity consumption chart

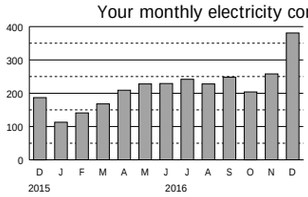

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,284.15		
Less : VAT	293.71		
Amount Net of VAT	3,990.44		
Less: BIR 2306	122.38		
BIR 2307	76.18	VATable Sales	3,990.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,791.88	VAT Zero Rated Sales	0.00
Add : VAT	293.71	VAT Amount	293.71
TOTAL AMOUNT DUE	4,085.59	TOTAL SALES	4,284.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/27200/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671796024527

Collection Ref. Code	: 1841-23-215-7	Premise Address	: SINGSON COMPOUND,GUADALUPE,CEBU CITY		
Account ID	: 6718520000-2				
Customer Name	: ENDAB,LUCIAJESA AWIT	TOTAL AMOUNT DUE	: 7,101.81	Overdue Bill	: 1
Meter Number	: 451846GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67185200002 BC13/130.4/27200/0/10/12-19-2016/48 2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078048912386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754413

07865200005

Date : 12-19-2016

BC13/130.4/27500/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786520000-5

Collection Ref. Code : 1823-99-401-6

Customer Information----------

Name : UMEREZ,FRANCISCO E

Premise Address : SITIO KANA-AS SINGSON COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421375GS6	Pole No	:	0556552
Serial No	:	58361579	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	44932
Period From	:	11-18-2016	Prev Rdg	:	44580
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	200	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,189.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,910.30
Transmission Charge	0.4065/kWh	143.09
System Loss Charge	0.7887/kWh	277.62
Sub-Total		2,331.01
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,190.00	83.80
Sub-Total		119.00
Government Charges		
Franchise Tax - Local		25.97
Value Added Tax		
Generation		116.37
Transmission		3.15
System Loss		16.04
Distribution		121.46
Others		17.40
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		468.09
CURRENT BILL - DECEMBER 2016		3,930.27
TOTAL AMOUNT DUE		8,120.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 4,186.00

Your monthly electricity consumption chart

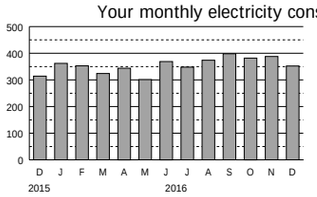

Avg Monthly Usage : 354.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,930.27		
Less : VAT	274.42		
Amount Net of VAT	3,655.85		
Less: BIR 2306	114.36		
BIR 2307	69.76	VATable Sales	3,655.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,471.73	VAT Zero Rated Sales	0.00
Add : VAT	274.42	VAT Amount	274.42
TOTAL AMOUNT DUE	3,746.15	TOTAL SALES	3,930.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/27500/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078048912386

Collection Ref. Code	: 1823-99-401-6	Premise Address	: SITIO KANA-AS SINGSON COMPOUND,GUADALUPE,CEBU CITY
Account ID	: 0786520000-5		
Customer Name	: UMEREZ,FRANCISCO E	TOTAL AMOUNT DUE	: 8,120.03
Meter Number	: 421375GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07865200005 BC13/130.4/27500/0/10/12-19-2016/48 2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855113962415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759390

85565200004

Date : 12-19-2016

BC13/130.4/27900/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556520000-4

Collection Ref. Code : 1813-44-494-3

Customer Information----------

Name : GUEVARRA,ARLAN TM B.

Premise Address : SINGSON CMPD., KANA-AS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046149	Pole No	:	0556573
Serial No	:	121448278	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2382
Period From	:	11-18-2016	Prev Rdg	:	2290
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	513	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 23.93
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.63
CURRENT BILL - DECEMBER 2016		971.19
TOTAL AMOUNT DUE		1,968.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 828.00

Your monthly electricity consumption chart

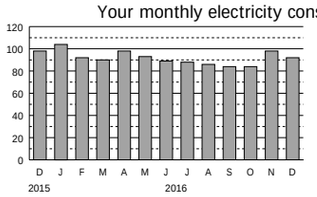

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.19		
Less : VAT	67.39		
Amount Net of VAT	903.80		
Less: BIR 2306	28.07		
BIR 2307	17.20	VATable Sales	903.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.53	VAT Zero Rated Sales	0.00
Add : VAT	67.39	VAT Amount	67.39
TOTAL AMOUNT DUE	925.92	TOTAL SALES	971.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/27900/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855113962415

Collection Ref. Code	: 1813-44-494-3	Premise Address	: SINGSON CMPD., KANA-AS,GUADALUPE,CEBU CITY
Account ID	: 8556520000-4		
Customer Name	: GUEVARRA,ARLAN TM B.	TOTAL AMOUNT DUE	: 1,968.17
Meter Number	: MTR1046149		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85565200004 BC13/130.4/27900/0/10/12-19-2016/48 2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287320268909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759512

28714200004

Date : 12-19-2016

BC13/130.4/28000/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871420000-4

Collection Ref. Code : 1825-85-218-9

Customer Information----------

Name : REPUNTE,RUFINA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	182707DS6	Pole No	:	0556573
Serial No	:	12277021	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	58508
Period From	:	11-18-2016	Prev Rdg	:	58470
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 179.13
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.25
CURRENT BILL - DECEMBER 2016		220.50
TOTAL AMOUNT DUE		398.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 78.00

Your monthly electricity consumption chart

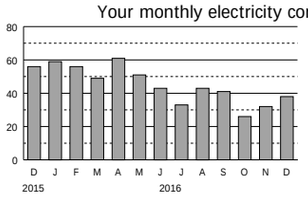

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.50		
Less : VAT	14.75		
Amount Net of VAT	205.75		
Less: BIR 2306	6.14		
BIR 2307	3.75	VATable Sales	205.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.86	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	210.61	TOTAL SALES	220.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28000/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287320268909

Collection Ref. Code	: 1825-85-218-9	Premise Address	: GUADALUPE		
Account ID	: 2871420000-4				
Customer Name	: REPUNTE,RUFINA	TOTAL AMOUNT DUE	: 398.59	Overdue Bill	: 1
Meter Number	: 182707DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28714200004 BC13/130.4/28000/0/10/12-19-2016/48 2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845827104444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752958

84514051311

Date : 12-19-2016

BC13/130.4/28020/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451405131-1

Collection Ref. Code : 1853-98-740-9

Customer Information----------

Name : GONZALES,EMMA REPUNTE

Premise Address : 3185 SITIO KANAAS,SINGSON,GUADALUPE.CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163121	Pole No	:	0556573
Serial No	:	40119246	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	573
Period From	:	11-18-2016	Prev Rdg	:	482
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	553	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 24.84
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.20
CURRENT BILL - DECEMBER 2016		959.35
TOTAL AMOUNT DUE		1,887.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 859.00

Your monthly electricity consumption chart

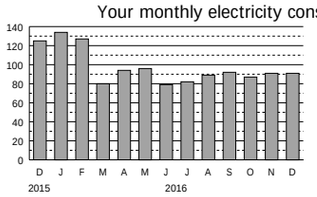

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.35		
Less : VAT	66.53		
Amount Net of VAT	892.82		
Less: BIR 2306	27.72		
BIR 2307	16.99	VATable Sales	892.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.11	VAT Zero Rated Sales	0.00
Add : VAT	66.53	VAT Amount	66.53
TOTAL AMOUNT DUE	914.64	TOTAL SALES	959.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28020/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845827104444

Collection Ref. Code	: 1853-98-740-9	Premise Address	: 3185 SITIO KANAAS,SINGSON,GUADALUPE.CEBU CITY		
Account ID	: 8451405131-1				
Customer Name	: GONZALES,EMMA REPUNTE	TOTAL AMOUNT DUE	: 1,887.53	Overdue Bill	: 1
Meter Number	: MTR1163121				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84514051311 BC13/130.4/28020/0/10/12-19-2016/48 2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876981288998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752496

87664200000

Date : 12-19-2016

BC13/130.4/28200/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766420000-0

Collection Ref. Code : 1835-99-695-7

Customer Information----------

Name : BILOCURA,ISIDRO DINAPO

Premise Address : SINGSON CMPD,SITIO KANA-AS

TIN :

Metering Information----------

Meter No	:	127638WS6	Pole No	:	0556573
Serial No	:	78156710	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12772
Period From	:	11-18-2016	Prev Rdg	:	12724
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	344	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 172.52
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.00
CURRENT BILL - DECEMBER 2016		335.70
TOTAL AMOUNT DUE		914.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 445.00

Your monthly electricity consumption chart

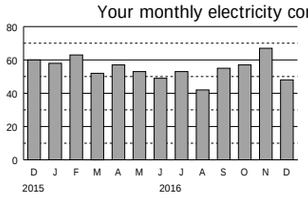

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.70		
Less : VAT	22.98		
Amount Net of VAT	312.72		
Less: BIR 2306	9.58		
BIR 2307	5.80	VATable Sales	312.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.34	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	320.32	TOTAL SALES	335.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28200/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876981288998

Collection Ref. Code	: 1835-99-695-7	Premise Address	: SINGSON CMPD,SITIO KANA-AS		
Account ID	: 8766420000-0				
Customer Name	: BILOCURA,ISIDRO DINAPO	TOTAL AMOUNT DUE	: 914.29	Overdue Bill	: 1
Meter Number	: 127638WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87664200000 BC13/130.4/28200/0/10/12-19-2016/48 2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008174254083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751342

00855200002

Date : 12-19-2016

BC13/130.4/28300/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085520000-2

Collection Ref. Code : 1823-82-431-5

Customer Information----------

Name : CASTILLO,ROSITA C

Premise Address : PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1025480	Pole No	:	0556573
Serial No	:	36709849	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2244
Period From	:	11-18-2016	Prev Rdg	:	2181
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 115.78
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.85
CURRENT BILL - DECEMBER 2016		558.53
TOTAL AMOUNT DUE		794.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 800.00

Your monthly electricity consumption chart

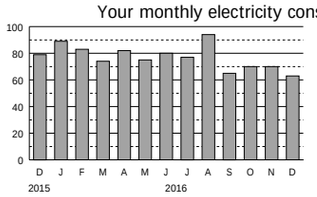

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.53		
Less : VAT	38.18		
Amount Net of VAT	520.35		
Less: BIR 2306	15.90		
BIR 2307	9.81	VATable Sales	520.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.64	VAT Zero Rated Sales	0.00
Add : VAT	38.18	VAT Amount	38.18
TOTAL AMOUNT DUE	532.82	TOTAL SALES	558.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28300/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008174254083

Collection Ref. Code	: 1823-82-431-5	Premise Address	: PANGPANG GUADALUPE		
Account ID	: 0085520000-2				
Customer Name	: CASTILLO,ROSITA C	TOTAL AMOUNT DUE	: 794.08	Overdue Bill	: 1
Meter Number	: MTR1025480				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00855200002

BC13/130.4/28300/0/10/12-19-2016/48

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014531930992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755146

01444200008

Date : 12-19-2016

BC13/130.4/28400/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144420000-8

Collection Ref. Code : 1835-50-944-4

Customer Information----------

Name : CASTILLO,ROSITA C TM

Premise Address : KANAAS SINGSON GUADALUPE

TIN :

Metering Information----------

Meter No	:	112017SS6	Pole No	:	0556573
Serial No	:	63807158	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	747
Period From	:	11-18-2016	Prev Rdg	:	707
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 185.64
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.37
CURRENT BILL - DECEMBER 2016		235.07
TOTAL AMOUNT DUE		561.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 338.53

Your monthly electricity consumption chart

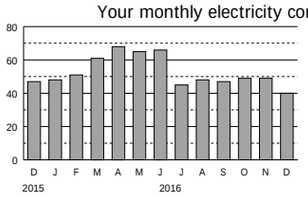

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.07		
Less : VAT	15.83		
Amount Net of VAT	219.24		
Less: BIR 2306	6.61		
BIR 2307	4.00	VATable Sales	219.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.63	VAT Zero Rated Sales	0.00
Add : VAT	15.83	VAT Amount	15.83
TOTAL AMOUNT DUE	224.46	TOTAL SALES	235.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28400/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014531930992

Collection Ref. Code	: 1835-50-944-4	Premise Address	: KANAAS SINGSON GUADALUPE
Account ID	: 0144420000-8		
Customer Name	: CASTILLO,ROSITA C TM	TOTAL AMOUNT DUE	: 561.58
Meter Number	: 112017SS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01444200008

BC13/130.4/28400/0/10/12-19-2016/48

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863265171835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763168

86385200000

Date : 12-19-2016

BC13/130.4/28600/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8638520000-0

Collection Ref. Code : 1845-60-530-6

Customer Information----------

Name : TRAZO,RODRIGO JR L

Premise Address : #3191/SITIO KANA-AS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481952GS6	Pole No	:	0556573
Serial No	:	59637451	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11032
Period From	:	11-18-2016	Prev Rdg	:	10937
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	111	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 23.03
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.66
CURRENT BILL - DECEMBER 2016		1,004.58
TOTAL AMOUNT DUE		2,117.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 978.00

Your monthly electricity consumption chart

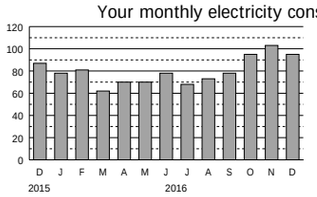

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.58		
Less : VAT	69.78		
Amount Net of VAT	934.80		
Less: BIR 2306	29.08		
BIR 2307	17.79	VATable Sales	934.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.93	VAT Zero Rated Sales	0.00
Add : VAT	69.78	VAT Amount	69.78
TOTAL AMOUNT DUE	957.71	TOTAL SALES	1,004.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28600/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863265171835

Collection Ref. Code	: 1845-60-530-6	Premise Address	: #3191/SITIO KANA-AS,GUADALUPE,CEBU CITY
Account ID	: 8638520000-0		
Customer Name	: TRAZO,RODRIGO JR L	TOTAL AMOUNT DUE	: 2,117.83 Overdue Bill : 1
Meter Number	: 481952GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86385200000 BC13/130.4/28600/0/10/12-19-2016/48 2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076854516693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753333

07665036807

Date : 12-19-2016

BC13/130.4/28710/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766503680-7

Collection Ref. Code : 1861-64-578-3

Customer Information----------

Name : COMEDIA,MOREN LABOR

Premise Address : SITIO KANA-AS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089498	Pole No	:	0556573
Serial No	:	40008171	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8551
Period From	:	11-18-2016	Prev Rdg	:	8157
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	147	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,182.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,138.24
Transmission Charge	0.4065/kWh	160.16
System Loss Charge	0.7887/kWh	310.75
Sub-Total		2,609.15
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,183.00	83.66
Sub-Total		123.07
Government Charges		
Franchise Tax - Local		28.98
Value Added Tax		
Generation		130.24
Transmission		3.52
System Loss		17.95
Distribution		135.88
Others		18.25
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		522.53
CURRENT BILL - DECEMBER 2016		4,387.11
TOTAL AMOUNT DUE		8,569.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 3,900.00

Your monthly electricity consumption chart

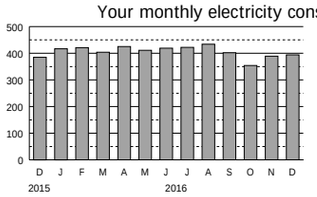

Avg Monthly Usage : 405.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,387.11		
Less : VAT	305.84		
Amount Net of VAT	4,081.27		
Less: BIR 2306	127.45		
BIR 2307	77.87	VATable Sales	4,081.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,875.95	VAT Zero Rated Sales	0.00
Add : VAT	305.84	VAT Amount	305.84
TOTAL AMOUNT DUE	4,181.79	TOTAL SALES	4,387.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28710/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076854516693

Collection Ref. Code	: 1861-64-578-3	Premise Address	: SITIO KANA-AS,GUADALUPE, CEBU CITY		
Account ID	: 0766503680-7				
Customer Name	: COMEDIA,MOREN LABOR	TOTAL AMOUNT DUE	: 8,569.93	Overdue Bill	: 1
Meter Number	: MTR1089498				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07665036807

BC13/130.4/28710/0/10/12-19-2016/48

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362662314306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763730

36258007560

Date : 12-19-2016

BC13/130.4/28810/0556601/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625800756-0

Collection Ref. Code : 1853-50-056-9

Customer Information----------

Name : PESCADERO,AVELINO LOBEDICA

Premise Address : SITIO KANA-AS SINGSON,GUADALUPE

TIN :

Metering Information----------

Meter No	:	548872 GS6	Pole No	:	0556601
Serial No	:	54655411	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4899
Period From	:	11-18-2016	Prev Rdg	:	4816
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 62.93
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.56
CURRENT BILL - DECEMBER 2016		831.76
TOTAL AMOUNT DUE		1,645.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 341.00

Your monthly electricity consumption chart

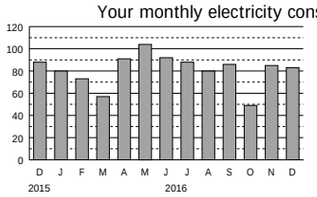

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.76		
Less : VAT	57.55		
Amount Net of VAT	774.21		
Less: BIR 2306	23.99		
BIR 2307	14.69	VATable Sales	774.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.53	VAT Zero Rated Sales	0.00
Add : VAT	57.55	VAT Amount	57.55
TOTAL AMOUNT DUE	793.08	TOTAL SALES	831.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28810/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362662314306

Collection Ref. Code	: 1853-50-056-9	Premise Address	: SITIO KANA-AS SINGSON,GUADALUPE		
Account ID	: 3625800756-0				
Customer Name	: PESCADERO,AVELINO LOBEDICA	TOTAL AMOUNT DUE	: 1,645.87	Overdue Bill	: 1
Meter Number	: 548872 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36258007560 BC13/130.4/28810/0/10/12-19-2016/48 2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052716813803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758822

05215406165

Date : 12-19-2016

BC13/130.4/29010/0556601/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521540616-5

Collection Ref. Code : 1853-72-110-7

Customer Information----------

Name : PACANA,ROSSANNA GABUCAN

Premise Address : SITIO KANAAS,SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1166173	Pole No	:	0556601
Serial No	:	133496027	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	756
Period From	:	11-18-2016	Prev Rdg	:	568
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	222	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,020.28
Transmission Charge	0.4065/kWh	76.42
System Loss Charge	0.7887/kWh	148.28
Sub-Total		1,244.98
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,876.00	37.52
Sub-Total		56.32
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		62.15
Transmission		1.68
System Loss		8.56
Distribution		65.15
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		249.34
CURRENT BILL - DECEMBER 2016		2,093.56
TOTAL AMOUNT DUE		3,969.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,650.00

Your monthly electricity consumption chart

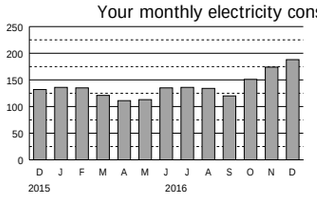

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.56		
Less : VAT	145.96		
Amount Net of VAT	1,947.60		
Less: BIR 2306	60.81		
BIR 2307	37.16	VATable Sales	1,947.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.63	VAT Zero Rated Sales	0.00
Add : VAT	145.96	VAT Amount	145.96
TOTAL AMOUNT DUE	1,995.59	TOTAL SALES	2,093.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29010/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052716813803

Collection Ref. Code	: 1853-72-110-7	Premise Address	: SITIO KANAAS,SINGSON COMPOUND,GUADALUPE		
Account ID	: 0521540616-5				
Customer Name	: PACANA,ROSSANNA GABUCAN	TOTAL AMOUNT DUE	: 3,969.65	Overdue Bill	: 1
Meter Number	: MTR1166173				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05215406165 BC13/130.4/29010/0/10/12-19-2016/48 2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865426416958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764295

86595200006

Date : 12-19-2016

BC13/130.4/29100/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659520000-6

Collection Ref. Code : 1833-64-776-9

Customer Information----------

Name : CANIZARES,NORBERTO L TM

Premise Address : SITIO KANA-AS,SINGSON COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1066983	Pole No	:	0556615
Serial No	:	121452175	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1598
Period From	:	11-18-2016	Prev Rdg	:	1522
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 95.44
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.68
CURRENT BILL - DECEMBER 2016		720.99
TOTAL AMOUNT DUE		1,391.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 611.00

Your monthly electricity consumption chart

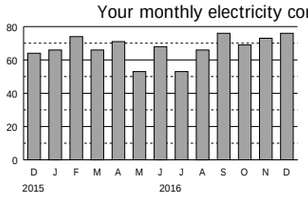

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.99		
Less : VAT	49.74		
Amount Net of VAT	671.25		
Less: BIR 2306	20.72		
BIR 2307	12.70	VATable Sales	671.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.83	VAT Zero Rated Sales	0.00
Add : VAT	49.74	VAT Amount	49.74
TOTAL AMOUNT DUE	687.57	TOTAL SALES	720.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29100/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865426416958

Collection Ref. Code	: 1833-64-776-9	Premise Address	: SITIO KANA-AS,SINGSON COMPOUND		
Account ID	: 8659520000-6				
Customer Name	: CANIZARES,NORBERTO L TM	TOTAL AMOUNT DUE	: 1,391.92	Overdue Bill	: 1
Meter Number	: MTR1066983				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86595200006

BC13/130.4/29100/0/10/12-19-2016/48

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793430731222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761734

79315200000

Date : 12-19-2016

BC13/130.4/29300/0556601/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931520000-0

Collection Ref. Code : 1843-46-530-2

Customer Information----------

Name : LOCAYLOCAY,URSESIANO P

Premise Address : SITIO CANAAS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133791	Pole No	:	0556601
Serial No	:	40079292	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1579
Period From	:	11-18-2016	Prev Rdg	:	1468
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,177.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.6055/kWh	67.21
System Loss Charge	0.7679/kWh	85.24
Sub-Total		754.85
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		34.64
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		36.69
Transmission		1.48
System Loss		4.82
Distribution		38.71
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.08
CURRENT BILL - DECEMBER 2016		1,260.18
TOTAL AMOUNT DUE		2,437.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,225.00

Your monthly electricity consumption chart

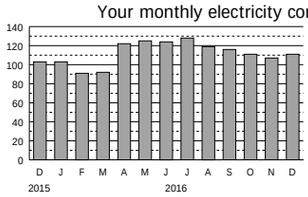

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.18		
Less : VAT	86.86		
Amount Net of VAT	1,173.32		
Less: BIR 2306	36.20		
BIR 2307	22.41	VATable Sales	1,173.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.71	VAT Zero Rated Sales	0.00
Add : VAT	86.86	VAT Amount	86.86
TOTAL AMOUNT DUE	1,201.57	TOTAL SALES	1,260.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29300/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793430731222

Collection Ref. Code	: 1843-46-530-2	Premise Address	: SITIO CANAAS,GUADALUPE,CEBU CITY		
Account ID	: 7931520000-0				
Customer Name	: LOCAYLOCAY,URSESIANO P	TOTAL AMOUNT DUE	: 2,437.25	Overdue Bill	: 1
Meter Number	: MTR1133791				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79315200000 BC13/130.4/29300/0/10/12-19-2016/48 2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912764139152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753642

91215200006

Date : 12-19-2016

BC13/130.4/29400/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121520000-6

Collection Ref. Code : 1843-39-617-3

Customer Information----------

Name : GABUCAN,AGNES M

Premise Address : 3199 SITIO KANAAS, SINGSON COMPOUND,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133796	Pole No	:	0556615
Serial No	:	40079240	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	870
Period From	:	11-18-2016	Prev Rdg	:	832
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		497.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.6055/kWh	23.01
System Loss Charge	0.7679/kWh	29.18
Sub-Total		258.42
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.80
Surcharge	0.02 of 969.00	19.38
Sub-Total		23.18
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		12.57
Transmission		0.50
System Loss		1.65
Distribution		13.65
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		52.57
CURRENT BILL - DECEMBER 2016		447.90
TOTAL AMOUNT DUE		945.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 471.00

Your monthly electricity consumption chart

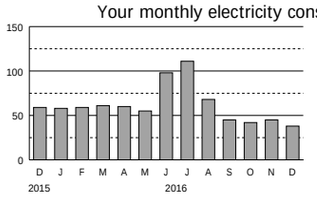

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.90		
Less : VAT	31.51		
Amount Net of VAT	416.39		
Less: BIR 2306	13.14		
BIR 2307	7.97	VATable Sales	416.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.28	VAT Zero Rated Sales	0.00
Add : VAT	31.51	VAT Amount	31.51
TOTAL AMOUNT DUE	426.79	TOTAL SALES	447.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29400/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912764139152

Collection Ref. Code	: 1843-39-617-3	Premise Address	: 3199 SITIO KANAAS, SINGSON COMPOUND,,GUADALUPE,CEBU CITY		
Account ID	: 9121520000-6				
Customer Name	: GABUCAN,AGNES M	TOTAL AMOUNT DUE	: 945.80	Overdue Bill	: 1
Meter Number	: MTR1133796				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91215200006

BC13/130.4/29400/0/10/12-19-2016/48

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013927943838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754546

01335200000

Date : 12-19-2016

BC13/130.4/29500/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133520000-0

Collection Ref. Code : 1821-64-263-5

Customer Information----------

Name : SISON,ALFRED TM L.

Premise Address : SINGSON COMP, KANAAS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104566	Pole No	:	0556615
Serial No	:	84409430	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	785
Period From	:	11-18-2016	Prev Rdg	:	754
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 147.61
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.86
CURRENT BILL - DECEMBER 2016		179.25
TOTAL AMOUNT DUE		273.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 285.00

Your monthly electricity consumption chart

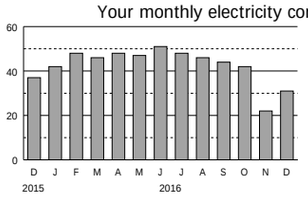

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.25		
Less : VAT	11.95		
Amount Net of VAT	167.30		
Less: BIR 2306	5.00		
BIR 2307	3.05	VATable Sales	167.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.25	VAT Zero Rated Sales	0.00
Add : VAT	11.95	VAT Amount	11.95
TOTAL AMOUNT DUE	171.20	TOTAL SALES	179.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29500/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013927943838

Collection Ref. Code	: 1821-64-263-5	Premise Address	: SINGSON COMP, KANAAS,GUADALUPE,CEBU CITY		
Account ID	: 0133520000-0				
Customer Name	: SISON,ALFRED TM L.	TOTAL AMOUNT DUE	: 273.89	Overdue Bill	: 1
Meter Number	: MTR1104566				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01335200000 BC13/130.4/29500/0/10/12-19-2016/48 2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765109180458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765489

76530287622

Date : 12-19-2016

BC13/130.4/29510/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653028762-2

Collection Ref. Code : 1861-50-446-2

Customer Information----------

Name : LIM,VEROSE AZNAR

Premise Address : SITIO KANAAS,SINGSON,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062771	Pole No	:	0122636
Serial No	:	125295024	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4537
Period From	:	11-18-2016	Prev Rdg	:	4303
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	345	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,269.92
Transmission Charge	0.4065/kWh	95.12
System Loss Charge	0.7887/kWh	184.56
Sub-Total		1,549.60
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,479.50	49.59
Sub-Total		73.00
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		77.35
Transmission		2.09
System Loss		10.66
Distribution		80.94
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		310.59
CURRENT BILL - DECEMBER 2016		2,607.73
Debit Adjustments		1,292.88
TOTAL AMOUNT DUE		6,379.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,634.00

Your monthly electricity consumption chart

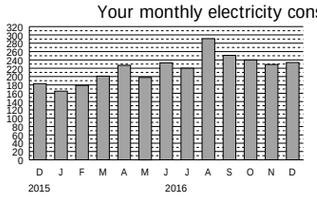

Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.73		
Less : VAT	181.87		
Amount Net of VAT	2,425.86		
Less: BIR 2306	75.79		
BIR 2307	46.29	VATable Sales	2,425.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.78	VAT Zero Rated Sales	0.00
Add : VAT	181.87	VAT Amount	181.87
TOTAL AMOUNT DUE	2,485.65	TOTAL SALES	2,607.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29510/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765109180458

Collection Ref. Code	: 1861-50-446-2	Premise Address	: SITIO KANAAS,SINGSON,GUADALUPE, CEBU CITY		
Account ID	: 7653028762-2				
Customer Name	: LIM,VEROSE AZNAR	TOTAL AMOUNT DUE	: 6,379.93	Overdue Bill	: 1
Meter Number	: MTR1062771				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76530287622 BC13/130.4/29510/0/10/12-19-2016/48 2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570740188913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749027

57091812545

Date : 12-19-2016

BC13/130.4/29520/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709181254-5

Collection Ref. Code : 1863-22-614-1

Customer Information----------

Name : RAMA,JOSELITO JACABAN

Premise Address : 3163 UPPER PANGPANG,KANA-AS SINGSON,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121195	Pole No	:	0556615
Serial No	:	84446222	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1549
Period From	:	11-18-2016	Prev Rdg	:	1448
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		34.36
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.79
CURRENT BILL - DECEMBER 2016		1,131.99
TOTAL AMOUNT DUE		2,344.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,196.00

Your monthly electricity consumption chart

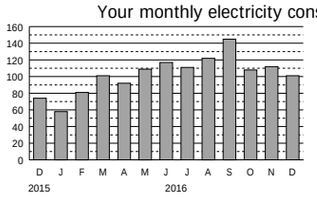

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.99		
Less : VAT	79.20		
Amount Net of VAT	1,052.79		
Less: BIR 2306	33.00		
BIR 2307	20.09	VATable Sales	1,052.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.70	VAT Zero Rated Sales	0.00
Add : VAT	79.20	VAT Amount	79.20
TOTAL AMOUNT DUE	1,078.90	TOTAL SALES	1,131.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29520/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570740188913

Collection Ref. Code	: 1863-22-614-1	Premise Address	: 3163 UPPER PANGPANG,KANA-AS SINGSON,GUADALUPE,CEBU CITY
Account ID	: 5709181254-5		
Customer Name	: RAMA,JOSELITO JACABAN	TOTAL AMOUNT DUE	: 2,344.81
Meter Number	: MTR1121195	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57091812545 BC13/130.4/29520/0/10/12-19-2016/48 2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804567806953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749127

80434200004

Date : 12-19-2016

BC13/130.4/29600/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043420000-4

Collection Ref. Code : 1835-38-509-5

Customer Information----------

Name : COMEDIA,LEONILA T TM

Premise Address : SINGSON COMPOUND SITIO,KANAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	181808DS6	Pole No	:	0122636
Serial No	:	12926137	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15074
Period From	:	11-18-2016	Prev Rdg	:	15029
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 160.69
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.17
CURRENT BILL - DECEMBER 2016		316.24
TOTAL AMOUNT DUE		916.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 459.00

Your monthly electricity consumption chart

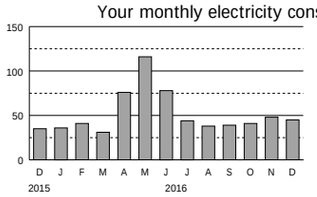

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.24		
Less : VAT	21.71		
Amount Net of VAT	294.53		
Less: BIR 2306	9.05		
BIR 2307	5.46	VATable Sales	294.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.02	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	301.73	TOTAL SALES	316.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29600/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804567806953

Collection Ref. Code	: 1835-38-509-5	Premise Address	: SINGSON COMPOUND SITIO,KANAAS GUADALUPE
Account ID	: 8043420000-4		
Customer Name	: COMEDIA,LEONILA T TM	TOTAL AMOUNT DUE	: 916.64
Meter Number	: 181808DS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80434200004

BC13/130.4/29600/0/10/12-19-2016/48

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388700674077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759180

38884088105

Date : 12-19-2016

BC13/130.4/29610/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3888408810-5

Collection Ref. Code : 1861-62-410-7

Customer Information----------

Name : COMEDIA,VANESSA TANTE

Premise Address : SITIO KANA-AS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080865	Pole No	:	0122636
Serial No	:	40017282	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1326
Period From	:	11-18-2016	Prev Rdg	:	1252
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	118	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 90.64
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.61
CURRENT BILL - DECEMBER 2016		704.74
TOTAL AMOUNT DUE		1,473.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 700.00

Your monthly electricity consumption chart

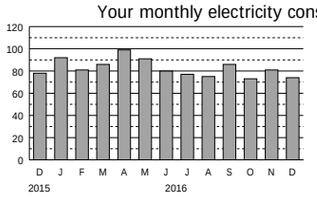

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.74		
Less : VAT	48.72		
Amount Net of VAT	656.02		
Less: BIR 2306	20.31		
BIR 2307	12.42	VATable Sales	656.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.29	VAT Zero Rated Sales	0.00
Add : VAT	48.72	VAT Amount	48.72
TOTAL AMOUNT DUE	672.01	TOTAL SALES	704.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29610/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388700674077

Collection Ref. Code : 1861-62-410-7

Account ID : 3888408810-5

Customer Name : COMEDIA,VANESSA TANTE

Meter Number : MTR1080865

Period : Nov 2016

Premise Address : SITIO KANA-AS,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,473.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38884088105 BC13/130.4/29610/0/10/12-19-2016/48 2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051326530815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757623

05194299920

Date : 12-19-2016

BC13/130.4/29820/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519429992-0

Collection Ref. Code : 1853-98-671-2

Customer Information----------

Name : CORBO,MARIA CHEWA TERO

Premise Address : SITIO KANAAS SINGSON COMP.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158608	Pole No	:	0122636
Serial No	:	40119303	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	298
Period From	:	11-18-2016	Prev Rdg	:	256
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	332	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 155.29
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.55
CURRENT BILL - DECEMBER 2016		289.57
TOTAL AMOUNT DUE		591.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 652.18

Your monthly electricity consumption chart

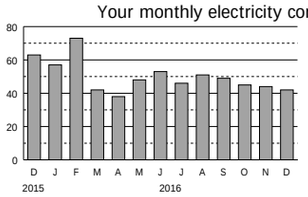

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.57		
Less : VAT	19.68		
Amount Net of VAT	269.89		
Less: BIR 2306	8.19		
BIR 2307	5.00	VATable Sales	269.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.70	VAT Zero Rated Sales	0.00
Add : VAT	19.68	VAT Amount	19.68
TOTAL AMOUNT DUE	276.38	TOTAL SALES	289.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29820/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051326530815

Collection Ref. Code	: 1853-98-671-2	Premise Address	: SITIO KANAAS SINGSON COMP.,GUADALUPE,CEBU CITY		
Account ID	: 0519429992-0				
Customer Name	: CORBO,MARIA CHEWA TERO	TOTAL AMOUNT DUE	: 591.03	Overdue Bill	: 1
Meter Number	: MTR1158608				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05194299920 BC13/130.4/29820/0/10/12-19-2016/48 2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241514082809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752100

24134200005

Date : 12-19-2016

BC13/130.4/30100/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413420000-5

Collection Ref. Code : 1835-20-338-8

Customer Information----------

Name : CANONIGO,ROLANDO DIAMANTE

Premise Address : SIGNSON CMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1066982	Pole No	:	0556615
Serial No	:	121449818	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1233
Period From	:	11-18-2016	Prev Rdg	:	1208
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 153.28
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.73
CURRENT BILL - DECEMBER 2016		108.55
TOTAL AMOUNT DUE		312.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 315.00

Your monthly electricity consumption chart

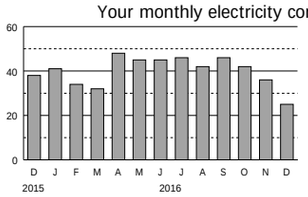

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.55		
Less : VAT	7.15		
Amount Net of VAT	101.40		
Less: BIR 2306	2.98		
BIR 2307	1.79	VATable Sales	101.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.63	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	103.78	TOTAL SALES	108.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/30100/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241514082809

Collection Ref. Code	: 1835-20-338-8	Premise Address	: SIGNSON CMPD GUADALUPE		
Account ID	: 2413420000-5				
Customer Name	: CANONIGO,ROLANDO DIAMANTE	TOTAL AMOUNT DUE	: 312.90	Overdue Bill	: 1
Meter Number	: MTR1066982				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24134200005

BC13/130.4/30100/0/10/12-19-2016/48

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921338718644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759326

92134200002

Date : 12-19-2016

BC13/130.4/30200/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213420000-2

Collection Ref. Code : 1835-19-299-8

Customer Information----------

Name : PACANA,EVELYN C TM

Premise Address : SINGSON GUADALUPE

TIN :

Metering Information----------

Meter No	:	181770DS6	Pole No	:	0122825
Serial No	:	10484998	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8347
Period From	:	11-18-2016	Prev Rdg	:	8322
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 155.31
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - DECEMBER 2016		106.26
TOTAL AMOUNT DUE		209.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 106.50

Your monthly electricity consumption chart

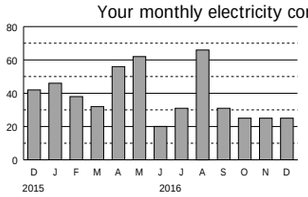

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.26		
Less : VAT	6.91		
Amount Net of VAT	99.35		
Less: BIR 2306	2.88		
BIR 2307	1.75	VATable Sales	99.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.72	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	101.63	TOTAL SALES	106.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/30200/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921338718644

Collection Ref. Code	: 1835-19-299-8	Premise Address	: SINGSON GUADALUPE		
Account ID	: 9213420000-2				
Customer Name	: PACANA,EVELYN C TM	TOTAL AMOUNT DUE	: 209.42	Overdue Bill	: 1
Meter Number	: 181770DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92134200002

BC13/130.4/30200/0/10/12-19-2016/48

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451454445757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756889

45165815619

Date : 12-19-2016

BC13/130.4/30210/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516581561-9

Collection Ref. Code : 1853-75-089-1

Customer Information----------

Name : PACANA,ANGELINA COMEDIA

Premise Address : SITIO KANAAS,SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188920	Pole No	:	0122636
Serial No	:	40134897	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	122
Period From	:	11-18-2016	Prev Rdg	:	61
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.14
CURRENT BILL - DECEMBER 2016		545.95
TOTAL AMOUNT DUE		996.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 450.00

Your monthly electricity consumption chart

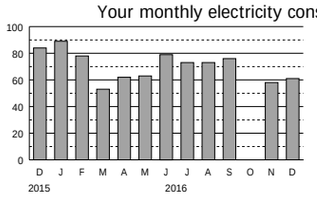

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.95		
Less : VAT	37.53		
Amount Net of VAT	508.42		
Less: BIR 2306	15.64		
BIR 2307	9.59	VATable Sales	508.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.19	VAT Zero Rated Sales	0.00
Add : VAT	37.53	VAT Amount	37.53
TOTAL AMOUNT DUE	520.72	TOTAL SALES	545.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/30210/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451454445757

Collection Ref. Code : 1853-75-089-1

Account ID : 4516581561-9

Customer Name : PACANA,ANGELINA COMEDIA

Meter Number : MTR1188920

Period : Oct 2016 to Nov 2016

Premise Address : SITIO KANAAS,SINGSON COMPOUND,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 996.49

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45165815619 BC13/130.4/30210/0/10/12-19-2016/48 2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575460905423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752143

57537663973

Date : 12-19-2016

BC13/130.4/30230/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753766397-3

Collection Ref. Code : 1863-22-617-6

Customer Information----------

Name : PACANA,ANGELINA COMEDIA

Premise Address : SITIO KANA-AS SINGSON,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120286	Pole No	:	0556615
Serial No	:	40075128	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1488
Period From	:	11-18-2016	Prev Rdg	:	1395
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 24.35
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.89
CURRENT BILL - DECEMBER 2016		981.51
TOTAL AMOUNT DUE		1,981.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 880.00

Your monthly electricity consumption chart

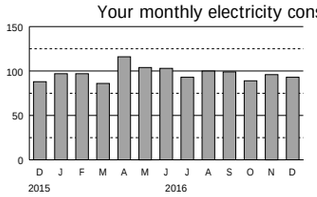

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.51		
Less : VAT	68.12		
Amount Net of VAT	913.39		
Less: BIR 2306	28.39		
BIR 2307	17.38	VATable Sales	913.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.62	VAT Zero Rated Sales	0.00
Add : VAT	68.12	VAT Amount	68.12
TOTAL AMOUNT DUE	935.74	TOTAL SALES	981.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/30230/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575460905423

Collection Ref. Code	: 1863-22-617-6	Premise Address	: SITIO KANA-AS SINGSON,GUADALUPE, CEBU CITY		
Account ID	: 5753766397-3				
Customer Name	: PACANA,ANGELINA COMEDIA	TOTAL AMOUNT DUE	: 1,981.46	Overdue Bill	: 1
Meter Number	: MTR1120286				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57537663973 BC13/130.4/30230/0/10/12-19-2016/48 2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048858447641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756118

04855200004

Date : 12-19-2016

BC13/130.4/30400/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485520000-4

Collection Ref. Code : 1823-89-902-1

Customer Information----------

Name : PACANA,GERTRUDES C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	381181GS6	Pole No	:	0122825
Serial No	:	2003127302	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	42327
Period From	:	11-18-2016	Prev Rdg	:	42136
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,036.56
Transmission Charge	0.4065/kWh	77.64
System Loss Charge	0.7887/kWh	150.64
Sub-Total		1,264.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		65.94
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		63.14
Transmission		1.71
System Loss		8.71
Distribution		66.18
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		254.46
CURRENT BILL - DECEMBER 2016		2,136.74
TOTAL AMOUNT DUE		4,478.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 2,265.00

Your monthly electricity consumption chart

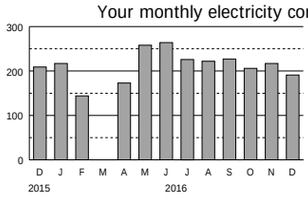

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.74		
Less : VAT	149.35		
Amount Net of VAT	1,987.39		
Less: BIR 2306	62.23		
BIR 2307	37.93	VATable Sales	1,987.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,887.23	VAT Zero Rated Sales	0.00
Add : VAT	149.35	VAT Amount	149.35
TOTAL AMOUNT DUE	2,036.58	TOTAL SALES	2,136.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/30400/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048858447641

Collection Ref. Code	: 1823-89-902-1	Premise Address	: GUADALUPE		
Account ID	: 0485520000-4				
Customer Name	: PACANA,GERTRUDES C	TOTAL AMOUNT DUE	: 4,478.89	Overdue Bill	: 1
Meter Number	: 381181GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04855200004 BC13/130.4/30400/0/10/12-19-2016/48 2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393677050732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762421

39345200008

Date : 12-19-2016

BC13/130.4/31200/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934520000-8

Collection Ref. Code : 1821-96-533-7

Customer Information----------

Name : BUHAWE,ELIZABETH T

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226025WS6	Pole No	:	0122825
Serial No	:	49695031	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6884
Period From	:	11-18-2016	Prev Rdg	:	6876
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	43.42
Transmission Charge	0.4065/kWh	3.25
System Loss Charge	0.7887/kWh	6.31
Sub-Total		52.98
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.86	- 75.86
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 66.25
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		2.65
Transmission		0.07
System Loss		0.36
Distribution		3.35
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		5.68
CURRENT BILL - DECEMBER 2016		20.29
TOTAL AMOUNT DUE		500.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,624.59

Your monthly electricity consumption chart

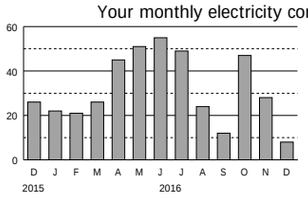

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.29		
Less : VAT	1.77		
Amount Net of VAT	18.52		
Less: BIR 2306	0.73		
BIR 2307	0.29	VATable Sales	18.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.50	VAT Zero Rated Sales	0.00
Add : VAT	1.77	VAT Amount	1.77
TOTAL AMOUNT DUE	19.27	TOTAL SALES	20.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/31200/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393677050732

Collection Ref. Code	: 1821-96-533-7	Premise Address	: GUADALUPE,CEBU CITY		
Account ID	: 3934520000-8				
Customer Name	: BUHAWE,ELIZABETH T	TOTAL AMOUNT DUE	: 500.91	Overdue Bill	: 3
Meter Number	: 226025WS6				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39345200008 BC13/130.4/31200/0/10/12-19-2016/48 2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238127562290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23868064140

1007749929

Date : 12-19-2016

BC13/130.4/31320/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386806414-0

Collection Ref. Code : 1861-50-779-8

Customer Information----------

Name : BAYANG,LUZVIMINDA GABUCAN

Premise Address : SITIO KANA-AS,SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083199	Pole No	:	0556615
Serial No	:	40006416	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3326
Period From	:	11-18-2016	Prev Rdg	:	3204
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		38.38
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.28
CURRENT BILL - DECEMBER 2016		1,362.64
TOTAL AMOUNT DUE		2,671.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,270.00

Your monthly electricity consumption chart

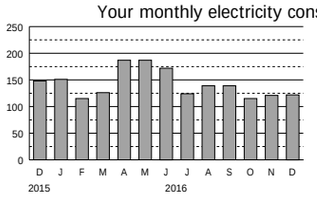

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.64		
Less : VAT	95.15		
Amount Net of VAT	1,267.49		
Less: BIR 2306	39.66		
BIR 2307	24.19	VATable Sales	1,267.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.64	VAT Zero Rated Sales	0.00
Add : VAT	95.15	VAT Amount	95.15
TOTAL AMOUNT DUE	1,298.79	TOTAL SALES	1,362.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/31320/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238127562290

Collection Ref. Code	: 1861-50-779-8	Premise Address	: SITIO KANA-AS,SINGSON COMPOUND GUADALUPE, CEBU CITY		
Account ID	: 2386806414-0				
Customer Name	: BAYANG,LUZVIMINDA GABUCAN	TOTAL AMOUNT DUE	: 2,671.21	Overdue Bill	: 1
Meter Number	: MTR1083199				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23868064140 BC13/130.4/31320/0/10/12-19-2016/48 2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768249210295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747841

76835140740

Date : 12-19-2016

BC13/130.4/31410/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683514074-0

Collection Ref. Code : 1863-33-554-4

Customer Information----------

Name : GABUCAN,LUZVIMINDA SISON

Premise Address : SITIO KANAAS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012938 EFS6	Pole No	:	0122825
Serial No	:	121510237	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1351
Period From	:	11-18-2016	Prev Rdg	:	1271
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 101.90
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.22
CURRENT BILL - DECEMBER 2016		757.00
TOTAL AMOUNT DUE		1,389.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 715.00

Your monthly electricity consumption chart

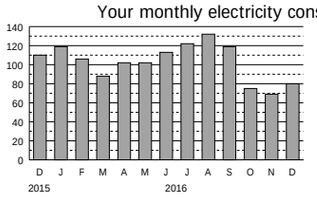

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.00		
Less : VAT	52.15		
Amount Net of VAT	704.85		
Less: BIR 2306	21.74		
BIR 2307	13.33	VATable Sales	704.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.78	VAT Zero Rated Sales	0.00
Add : VAT	52.15	VAT Amount	52.15
TOTAL AMOUNT DUE	721.93	TOTAL SALES	757.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/31410/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768249210295

Collection Ref. Code	: 1863-33-554-4	Premise Address	: SITIO KANAAS,GUADALUPE,CEBU CITY		
Account ID	: 7683514074-0				
Customer Name	: GABUCAN,LUZVIMINDA SISON	TOTAL AMOUNT DUE	: 1,389.70	Overdue Bill	: 1
Meter Number	: 012938 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76835140740 BC13/130.4/31410/0/10/12-19-2016/48 2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919249200586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757355

91957175689

Date : 12-19-2016

BC13/130.4/31800/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195717568-9

Collection Ref. Code : 1853-50-044-5

Customer Information----------

Name : SALABER,ANNALIZA GABUCAN

Premise Address : SITIO KANA-AS,SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1104555	Pole No	:	0556615
Serial No	:	84434338	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1306
Period From	:	11-18-2016	Prev Rdg	:	1202
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	444	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		35.95
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.86
CURRENT BILL - DECEMBER 2016		1,166.10
Debit Adjustments		57.87
TOTAL AMOUNT DUE		2,501.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,242.00

Your monthly electricity consumption chart

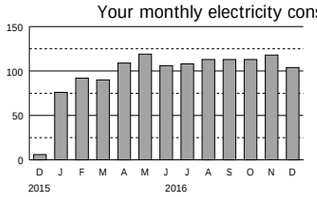

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.10		
Less : VAT	81.60		
Amount Net of VAT	1,084.50		
Less: BIR 2306	33.99		
BIR 2307	20.70	VATable Sales	1,084.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.81	VAT Zero Rated Sales	0.00
Add : VAT	81.60	VAT Amount	81.60
TOTAL AMOUNT DUE	1,111.41	TOTAL SALES	1,166.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/31800/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919249200586

Collection Ref. Code	: 1853-50-044-5	Premise Address	: SITIO KANA-AS,SINGSON COMPOUND,GUADALUPE		
Account ID	: 9195717568-9				
Customer Name	: SALABER,ANNALIZA GABUCAN	TOTAL AMOUNT DUE	: 2,501.70	Overdue Bill	: 1
Meter Number	: MTR1104555				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91957175689

BC13/130.4/31800/0/10/12-19-2016/48

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248095531592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756420

24855200002

Date : 12-19-2016

BC13/130.4/31900/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485520000-2

Collection Ref. Code : 1823-89-923-4

Customer Information----------

Name : GABUCAN,FREDESMINDA T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	463456GS6	Pole No	:	0122825
Serial No	:	57620076	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7034
Period From	:	11-18-2016	Prev Rdg	:	6963
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 84.92
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.32
CURRENT BILL - DECEMBER 2016		678.73
TOTAL AMOUNT DUE		1,520.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 705.00

Your monthly electricity consumption chart

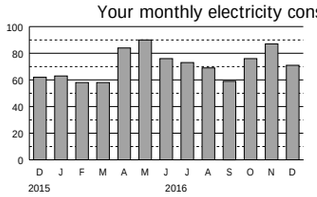

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.73		
Less : VAT	47.04		
Amount Net of VAT	631.69		
Less: BIR 2306	19.60		
BIR 2307	11.96	VATable Sales	631.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.13	VAT Zero Rated Sales	0.00
Add : VAT	47.04	VAT Amount	47.04
TOTAL AMOUNT DUE	647.17	TOTAL SALES	678.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/31900/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248095531592

Collection Ref. Code	: 1823-89-923-4	Premise Address	: GUADALUPE		
Account ID	: 2485520000-2				
Customer Name	: GABUCAN,FREDESMINDA T	TOTAL AMOUNT DUE	: 1,520.09	Overdue Bill	: 1
Meter Number	: 463456GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24855200002 BC13/130.4/31900/0/10/12-19-2016/48 2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558725321789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761055

55864200005

Date : 12-19-2016

BC13/130.4/32100/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586420000-5

Collection Ref. Code : 1837-34-917-7

Customer Information----------

Name : GABUCAN,LUZVIMINDA S TM

Premise Address : KANA-AS GUADALUPE

TIN :

Metering Information----------

Meter No	:	136113WS6	Pole No	:	0122825
Serial No	:	53767763	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	50866
Period From	:	11-18-2016	Prev Rdg	:	50833
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 153.48
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.09
CURRENT BILL - DECEMBER 2016		194.56
TOTAL AMOUNT DUE		469.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 300.00

Your monthly electricity consumption chart

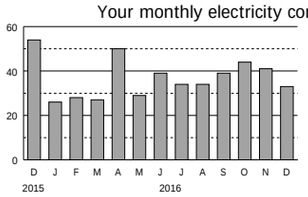

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.56		
Less : VAT	13.13		
Amount Net of VAT	181.43		
Less: BIR 2306	5.48		
BIR 2307	3.31	VATable Sales	181.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.64	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	185.77	TOTAL SALES	194.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32100/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558725321789

Collection Ref. Code	: 1837-34-917-7	Premise Address	: KANA-AS GUADALUPE		
Account ID	: 5586420000-5				
Customer Name	: GABUCAN,LUZVIMINDA S TM	TOTAL AMOUNT DUE	: 469.51	Overdue Bill	: 1
Meter Number	: 136113WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55864200005 BC13/130.4/32100/0/10/12-19-2016/48 2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668949368540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747942

66884200008

Date : 12-19-2016

BC13/130.4/32200/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688420000-8

Collection Ref. Code : 1841-92-326-5

Customer Information----------

Name : CUIZON,RIZALINA C

Premise Address : SITIO KANAAS SINGSON CMPD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	160155DS6	Pole No	:	0122825
Serial No	:	10426195	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4224
Period From	:	11-18-2016	Prev Rdg	:	4224
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		177.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 177.50	3.55
Sub-Total		3.55
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.09
CURRENT BILL - DECEMBER 2016		9.64
TOTAL AMOUNT DUE		186.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 3,104.28

Your monthly electricity consumption chart

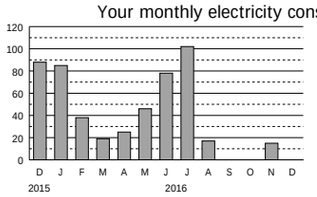

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.64		
Less : VAT	1.03		
Amount Net of VAT	8.61		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	9.04	TOTAL SALES	9.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32200/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668949368540

Collection Ref. Code	: 1841-92-326-5	Premise Address	: SITIO KANAAS SINGSON CMPD.,GUADALUPE,CEBU CITY		
Account ID	: 6688420000-8				
Customer Name	: CUIZON,RIZALINA C	TOTAL AMOUNT DUE	: 186.97	Overdue Bill	: 2
Meter Number	: 160155DS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66884200008 BC13/130.4/32200/0/10/12-19-2016/48 2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229549860480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763385

22983625256

Date : 12-19-2016

BC13/130.4/32210/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298362525-6

Collection Ref. Code : 1853-53-335-1

Customer Information----------

Name : ALGUIDANO,RODELIA LIBRE

Premise Address : SITIO KANA-AS,SINGSON COMP,GUADALUPE

TIN :

Metering Information----------

Meter No	:	553226 GS6	Pole No	:	0122825
Serial No	:	58249354	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7857
Period From	:	11-18-2016	Prev Rdg	:	7688
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	472	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,988.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	917.16
Transmission Charge	0.4065/kWh	68.70
System Loss Charge	0.7887/kWh	133.29
Sub-Total		1,119.15
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,989.00	39.78
Sub-Total		56.68
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		55.86
Transmission		1.51
System Loss		7.70
Distribution		58.63
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.99
CURRENT BILL - DECEMBER 2016		1,889.37
TOTAL AMOUNT DUE		3,878.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,944.00

Your monthly electricity consumption chart

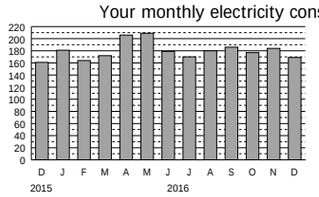

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.37		
Less : VAT	132.00		
Amount Net of VAT	1,757.37		
Less: BIR 2306	55.01		
BIR 2307	33.54	VATable Sales	1,757.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.82	VAT Zero Rated Sales	0.00
Add : VAT	132.00	VAT Amount	132.00
TOTAL AMOUNT DUE	1,800.82	TOTAL SALES	1,889.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32210/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229549860480

Collection Ref. Code	: 1853-53-335-1	Premise Address	: SITIO KANA-AS,SINGSON COMP,GUADALUPE		
Account ID	: 2298362525-6				
Customer Name	: ALGUIDANO,RODELIA LIBRE	TOTAL AMOUNT DUE	: 3,878.23	Overdue Bill	: 1
Meter Number	: 553226 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22983625256 BC13/130.4/32210/0/10/12-19-2016/48 2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437954269544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748938

43711014753

Date : 12-19-2016

BC13/130.4/32230/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371101475-3

Collection Ref. Code : 1861-21-410-3

Customer Information----------

Name : MAURO,REYSAN CINCO

Premise Address : SITIO KANA-AS,SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041934	Pole No	:	0122825
Serial No	:	125289375	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	489
Period From	:	11-18-2016	Prev Rdg	:	425
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 114.39
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.42
CURRENT BILL - DECEMBER 2016		570.99
TOTAL AMOUNT DUE		971.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 411.00

Your monthly electricity consumption chart

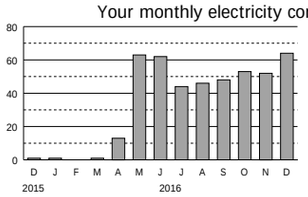

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.99		
Less : VAT	39.20		
Amount Net of VAT	531.79		
Less: BIR 2306	16.35		
BIR 2307	10.03	VATable Sales	531.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.41	VAT Zero Rated Sales	0.00
Add : VAT	39.20	VAT Amount	39.20
TOTAL AMOUNT DUE	544.61	TOTAL SALES	570.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32230/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437954269544

Collection Ref. Code	: 1861-21-410-3	Premise Address	: SITIO KANA-AS,SINGSON COMPOUND,GUADALUPE, CEBU CITY
Account ID	: 4371101475-3		
Customer Name	: MAURO,REYSAN CINCO	TOTAL AMOUNT DUE	: 971.02
Meter Number	: MTR1041934		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43711014753

BC13/130.4/32230/0/10/12-19-2016/48

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101178176772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747332

10199869883

Date : 12-19-2016

BC13/130.4/32310/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019986988-3

Collection Ref. Code : 1849-43-773-4

Customer Information----------

Name : GAILAN,GRETCHEN ABELLA

Premise Address : SITIO KANA-AS,SINGSON

TIN :

Metering Information----------

Meter No	:	450433 GS6	Pole No	:	0122825
Serial No	:	54604030	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5216
Period From	:	11-18-2016	Prev Rdg	:	5058
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	222	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	857.47
Transmission Charge	0.4065/kWh	64.23
System Loss Charge	0.7887/kWh	124.61
Sub-Total		1,046.31
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		49.65
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		52.24
Transmission		1.41
System Loss		7.20
Distribution		54.85
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		209.99
CURRENT BILL - DECEMBER 2016		1,763.03
TOTAL AMOUNT DUE		3,455.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,499.00

Your monthly electricity consumption chart

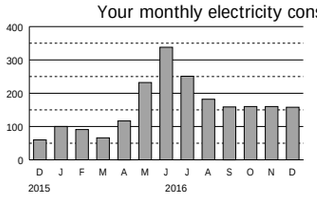

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.03		
Less : VAT	123.06		
Amount Net of VAT	1,639.97		
Less: BIR 2306	51.28		
BIR 2307	31.29	VATable Sales	1,639.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.40	VAT Zero Rated Sales	0.00
Add : VAT	123.06	VAT Amount	123.06
TOTAL AMOUNT DUE	1,680.46	TOTAL SALES	1,763.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32310/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101178176772

Collection Ref. Code	: 1849-43-773-4	Premise Address	: SITIO KANA-AS,SINGSON		
Account ID	: 1019986988-3				
Customer Name	: GAILAN,GRETCHEN ABELLA	TOTAL AMOUNT DUE	: 3,455.48	Overdue Bill	: 1
Meter Number	: 450433 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10199869883

BC13/130.4/32310/0/10/12-19-2016/48

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757088747947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760854

75715200004

Date : 12-19-2016

BC13/130.4/32500/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7571520000-4

Collection Ref. Code : 1807-60-725-9

Customer Information----------

Name : ESMERALDA,PURITA

Premise Address : GUADALUPE AHEAD SINGSON,VILLAGE RIVERSIDE

TIN :

Metering Information----------

Meter No	:	342082 GS6	Pole No	:	0122636
Serial No	:	44110297	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6842
Period From	:	11-18-2016	Prev Rdg	:	6758
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 64.30
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.72
CURRENT BILL - DECEMBER 2016		841.04
TOTAL AMOUNT DUE		1,634.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 870.00

Your monthly electricity consumption chart

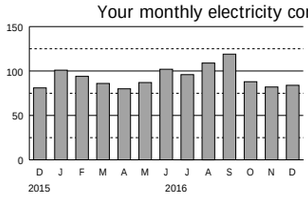

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.04		
Less : VAT	58.17		
Amount Net of VAT	782.87		
Less: BIR 2306	24.24		
BIR 2307	14.86	VATable Sales	782.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.77	VAT Zero Rated Sales	0.00
Add : VAT	58.17	VAT Amount	58.17
TOTAL AMOUNT DUE	801.94	TOTAL SALES	841.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32500/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757088747947

Collection Ref. Code	: 1807-60-725-9	Premise Address	: GUADALUPE AHEAD SINGSON,VILLAGE RIVERSIDE
Account ID	: 7571520000-4		
Customer Name	: ESMERALDA,PURITA	TOTAL AMOUNT DUE	: 1,634.01 Overdue Bill : 1
Meter Number	: 342082 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75715200004 BC13/130.4/32500/0/10/12-19-2016/48 2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724550497369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762814

72454200006

Date : 12-19-2016

BC13/130.4/32800/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245420000-6

Collection Ref. Code : 1829-23-941-4

Customer Information----------

Name : BENOLOAC,DEOGRACIAS M

Premise Address : SITIO PANGPANG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	181815DS6	Pole No	:	0122636
Serial No	:	13736109	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47135
Period From	:	11-18-2016	Prev Rdg	:	47088
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 169.26
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.00
CURRENT BILL - DECEMBER 2016		328.47
TOTAL AMOUNT DUE		879.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 707.00

Your monthly electricity consumption chart

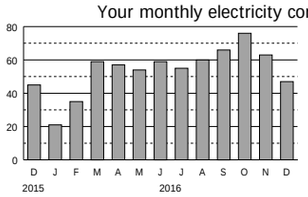

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.47		
Less : VAT	22.49		
Amount Net of VAT	305.98		
Less: BIR 2306	9.37		
BIR 2307	5.67	VATable Sales	305.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.94	VAT Zero Rated Sales	0.00
Add : VAT	22.49	VAT Amount	22.49
TOTAL AMOUNT DUE	313.43	TOTAL SALES	328.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32800/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724550497369

Collection Ref. Code	: 1829-23-941-4	Premise Address	: SITIO PANGPANG,GUADALUPE		
Account ID	: 7245420000-6				
Customer Name	: BENOLOAC,DEOGRACIAS M	TOTAL AMOUNT DUE	: 879.98	Overdue Bill	: 1
Meter Number	: 181815DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72454200006 BC13/130.4/32800/0/10/12-19-2016/48 2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202289229422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748142

20275200002

Date : 12-19-2016

BC13/130.4/32900/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027520000-2

Collection Ref. Code : 1833-30-509-4

Customer Information----------

Name : MALINOG,AMANCIA ARMILLA TM

Premise Address : SITIO KANAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	319038GS6	Pole No	:	0122636
Serial No	:	39930774	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8740
Period From	:	11-18-2016	Prev Rdg	:	8666
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 89.73
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.73
CURRENT BILL - DECEMBER 2016		705.77
TOTAL AMOUNT DUE		1,520.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 795.00

Your monthly electricity consumption chart

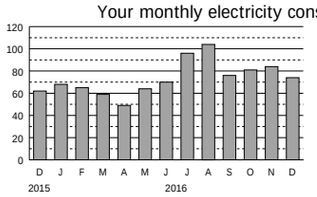

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.77		
Less : VAT	48.83		
Amount Net of VAT	656.94		
Less: BIR 2306	20.36		
BIR 2307	12.43	VATable Sales	656.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.15	VAT Zero Rated Sales	0.00
Add : VAT	48.83	VAT Amount	48.83
TOTAL AMOUNT DUE	672.98	TOTAL SALES	705.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32900/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202289229422

Collection Ref. Code	: 1833-30-509-4	Premise Address	: SITIO KANAAS GUADALUPE		
Account ID	: 2027520000-2				
Customer Name	: MALINOG,AMANCIA ARMILLA TM	TOTAL AMOUNT DUE	: 1,520.48	Overdue Bill	: 1
Meter Number	: 319038GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20275200002 BC13/130.4/32900/0/10/12-19-2016/48 2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295324124935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764316

29544200008

Date : 12-19-2016

BC13/130.4/33300/0552696/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954420000-8

Collection Ref. Code : 1835-68-287-1

Customer Information----------

Name : CAMANDONA,EMELIN R TM

Premise Address : 3171 UPPER PANGPANG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	118680DS6	Pole No	:	0552696
Serial No	:	24911850	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15508
Period From	:	11-18-2016	Prev Rdg	:	15424
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 61.21
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.11
CURRENT BILL - DECEMBER 2016		844.52
TOTAL AMOUNT DUE		1,791.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 816.00

Your monthly electricity consumption chart

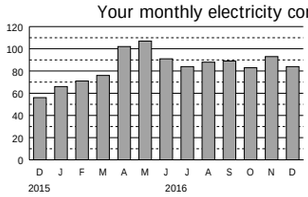

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.52		
Less : VAT	58.54		
Amount Net of VAT	785.98		
Less: BIR 2306	24.40		
BIR 2307	14.92	VATable Sales	785.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.66	VAT Zero Rated Sales	0.00
Add : VAT	58.54	VAT Amount	58.54
TOTAL AMOUNT DUE	805.20	TOTAL SALES	844.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33300/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295324124935

Collection Ref. Code	: 1835-68-287-1	Premise Address	: 3171 UPPER PANGPANG,GUADALUPE		
Account ID	: 2954420000-8				
Customer Name	: CAMANDONA,EMELIN R TM	TOTAL AMOUNT DUE	: 1,791.94	Overdue Bill	: 1
Meter Number	: 118680DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29544200008 BC13/130.4/33300/0/10/12-19-2016/48 2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980441163762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754598

98090447180

Date : 12-19-2016

BC13/130.4/33310/0552696/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809044718-0

Collection Ref. Code : 1853-53-026-3

Customer Information----------

Name : CAMANDONA,JANET PIANAR

Premise Address : UPPER PANG-PANG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	542354 GS6	Pole No	:	0552696
Serial No	:	26356426	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5368
Period From	:	11-18-2016	Prev Rdg	:	5261
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.70
CURRENT BILL - DECEMBER 2016		1,198.23
TOTAL AMOUNT DUE		2,453.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,190.00

Your monthly electricity consumption chart

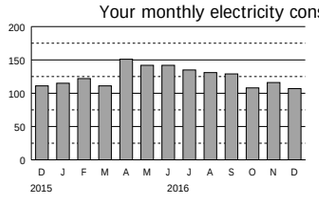

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.23		
Less : VAT	83.80		
Amount Net of VAT	1,114.43		
Less: BIR 2306	34.92		
BIR 2307	21.27	VATable Sales	1,114.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.24	VAT Zero Rated Sales	0.00
Add : VAT	83.80	VAT Amount	83.80
TOTAL AMOUNT DUE	1,142.04	TOTAL SALES	1,198.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33310/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980441163762

Collection Ref. Code	: 1853-53-026-3	Premise Address	: UPPER PANG-PANG,GUADALUPE		
Account ID	: 9809044718-0				
Customer Name	: CAMANDONA,JANET PIANAR	TOTAL AMOUNT DUE	: 2,453.46	Overdue Bill	: 1
Meter Number	: 542354 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98090447180 BC13/130.4/33310/0/10/12-19-2016/48 2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920595392801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92031764092

BILLING STATEMENT

1007758503

Date : 12-19-2016

BC13/130.4/33320/0552696/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203176409-2

Collection Ref. Code : 1853-75-026-3

Customer Information----------

Name : ALEJABO,LORNA CAMANDONA

Premise Address : UPPER PANGPANG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558291 GS6	Pole No	:	0552696
Serial No	:	95112060	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8186
Period From	:	11-18-2016	Prev Rdg	:	7971
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	222	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,166.81
Transmission Charge	0.4065/kWh	87.40
System Loss Charge	0.7887/kWh	169.57
Sub-Total		1,423.78
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,198.50	43.97
Sub-Total		65.48
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		71.08
Transmission		1.92
System Loss		9.80
Distribution		74.42
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		285.23
CURRENT BILL - DECEMBER 2016		2,394.67
TOTAL AMOUNT DUE		4,593.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 3,418.00

Your monthly electricity consumption chart

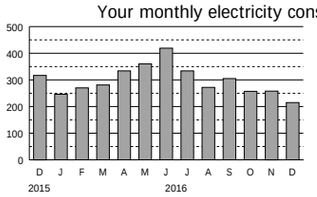

Avg Monthly Usage : 297.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.67		
Less : VAT	166.98		
Amount Net of VAT	2,227.69		
Less: BIR 2306	69.59		
BIR 2307	42.51	VATable Sales	2,227.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,115.59	VAT Zero Rated Sales	0.00
Add : VAT	166.98	VAT Amount	166.98
TOTAL AMOUNT DUE	2,282.57	TOTAL SALES	2,394.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33320/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920595392801

Collection Ref. Code : 1853-75-026-3

Account ID : 9203176409-2

Customer Name : ALEJABO,LORNA CAMANDONA

Meter Number : 558291 GS6

Period : Nov 2016

Premise Address : UPPER PANGPANG,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,593.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92031764092

BC13/130.4/33320/0/10/12-19-2016/48

2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916407265442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755977

91632658638

Date : 12-19-2016

BC13/130.4/33330/0560600/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9163265863-8

Collection Ref. Code : 1855-21-179-3

Customer Information----------

Name : BORBON,EMMA CAMANDONA

Premise Address : SITIO KANA-AS SINGSON COMPOUND.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566725 GS6	Pole No	:	0560600
Serial No	:	25266815	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2919
Period From	:	11-18-2016	Prev Rdg	:	2811
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	322	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		39.12
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.37
CURRENT BILL - DECEMBER 2016		1,212.70
TOTAL AMOUNT DUE		2,628.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 1,320.00

Your monthly electricity consumption chart

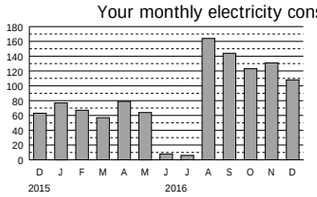

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.70		
Less : VAT	84.92		
Amount Net of VAT	1,127.78		
Less: BIR 2306	35.39		
BIR 2307	21.53	VATable Sales	1,127.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.86	VAT Zero Rated Sales	0.00
Add : VAT	84.92	VAT Amount	84.92
TOTAL AMOUNT DUE	1,155.78	TOTAL SALES	1,212.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33330/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916407265442

Collection Ref. Code	: 1855-21-179-3	Premise Address	: SITIO KANA-AS SINGSON COMPOUND.,GUADALUPE,CEBU CITY		
Account ID	: 9163265863-8				
Customer Name	: BORBON,EMMA CAMANDONA	TOTAL AMOUNT DUE	: 2,628.67	Overdue Bill	: 1
Meter Number	: 566725 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91632658638

BC13/130.4/33330/0/10/12-19-2016/48

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764600382749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765008

76435200001

Date : 12-19-2016

BC13/130.4/33600/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643520000-1

Collection Ref. Code : 1821-89-731-5

Customer Information----------

Name : ABELLA,TERESITA T

Premise Address : UPPER PANGPANG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039190	Pole No	:	0560593
Serial No	:	126814655	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4443
Period From	:	11-18-2016	Prev Rdg	:	4272
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	540	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	928.02
Transmission Charge	0.4065/kWh	69.51
System Loss Charge	0.7887/kWh	134.87
Sub-Total		1,132.40
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		64.56
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		56.53
Transmission		1.53
System Loss		7.78
Distribution		59.31
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		228.57
CURRENT BILL - DECEMBER 2016		1,919.81
TOTAL AMOUNT DUE		4,292.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,140.00

Your monthly electricity consumption chart

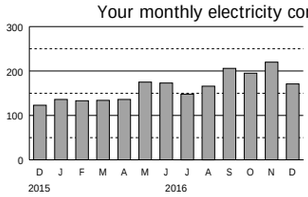

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.81		
Less : VAT	134.42		
Amount Net of VAT	1,785.39		
Less: BIR 2306	56.01		
BIR 2307	34.08	VATable Sales	1,785.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.30	VAT Zero Rated Sales	0.00
Add : VAT	134.42	VAT Amount	134.42
TOTAL AMOUNT DUE	1,829.72	TOTAL SALES	1,919.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33600/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764600382749

Collection Ref. Code	: 1821-89-731-5	Premise Address	: UPPER PANGPANG,GUADALUPE,CEBU CITY
Account ID	: 7643520000-1		
Customer Name	: ABELLA,TERESITA T	TOTAL AMOUNT DUE	: 4,292.94
Meter Number	: MTR1039190	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76435200001 BC13/130.4/33600/0/10/12-19-2016/48 2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144240944205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752919

14435200002

Date : 12-19-2016

BC13/130.4/33800/0552682/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443520000-2

Collection Ref. Code : 1821-83-368-6

Customer Information----------

Name : MARTINEZ,GUADALUPE J

Premise Address : UPPER PANG-PANG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	292512SS6	Pole No	:	0552682
Serial No	:	27342696	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7521
Period From	:	11-18-2016	Prev Rdg	:	7373
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	803.20
Transmission Charge	0.4065/kWh	60.16
System Loss Charge	0.7887/kWh	116.73
Sub-Total		980.09
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		43.28
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		48.92
Transmission		1.33
System Loss		6.74
Distribution		51.42
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		196.30
CURRENT BILL - DECEMBER 2016		1,648.15
TOTAL AMOUNT DUE		3,071.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,155.00

Your monthly electricity consumption chart

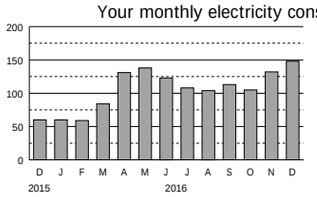

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.15		
Less : VAT	114.91		
Amount Net of VAT	1,533.24		
Less: BIR 2306	47.88		
BIR 2307	29.25	VATable Sales	1,533.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.11	VAT Zero Rated Sales	0.00
Add : VAT	114.91	VAT Amount	114.91
TOTAL AMOUNT DUE	1,571.02	TOTAL SALES	1,648.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33800/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144240944205

Collection Ref. Code	: 1821-83-368-6	Premise Address	: UPPER PANG-PANG,GUADALUPE		
Account ID	: 1443520000-2				
Customer Name	: MARTINEZ,GUADALUPE J	TOTAL AMOUNT DUE	: 3,071.42	Overdue Bill	: 1
Meter Number	: 292512SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14435200002 BC13/130.4/33800/0/10/12-19-2016/48 2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690165611939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759954

69095200007

Date : 12-19-2016

BC13/130.4/33900/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909520000-7

Collection Ref. Code : 1813-98-143-4

Customer Information----------

Name : BURSON,EMERITO P.

Premise Address : UPPER PANGPANG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	300594GS3	Pole No	:	0560593
Serial No	:	35908866	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6335
Period From	:	11-18-2016	Prev Rdg	:	6246
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 68.84
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.78
CURRENT BILL - DECEMBER 2016		889.96
TOTAL AMOUNT DUE		1,692.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 699.00

Your monthly electricity consumption chart

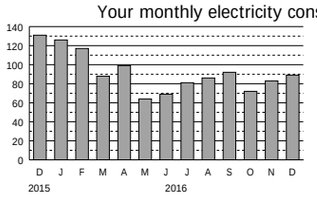

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.96		
Less : VAT	61.53		
Amount Net of VAT	828.43		
Less: BIR 2306	25.63		
BIR 2307	15.72	VATable Sales	828.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.08	VAT Zero Rated Sales	0.00
Add : VAT	61.53	VAT Amount	61.53
TOTAL AMOUNT DUE	848.61	TOTAL SALES	889.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33900/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690165611939

Collection Ref. Code	: 1813-98-143-4	Premise Address	: UPPER PANGPANG,GUADALUPE,CEBU CITY
Account ID	: 6909520000-7		
Customer Name	: BURSON,EMERITO P.	TOTAL AMOUNT DUE	: 1,692.93
Meter Number	: 300594GS3		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69095200007

BC13/130.4/33900/0/10/12-19-2016/48

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502885768663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748578

50284488769

Date : 12-19-2016

BC13/130.4/34020/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028448876-9

Collection Ref. Code : 1853-54-251-2

Customer Information----------

Name : EMPIS,RUTCHEL MONTALVO

Premise Address : SITIO KANA-AS,GUADALUPE, CEBU CITY

TIN : 294-838-903-000

Metering Information----------

Meter No	:	9209 EES6	Pole No	:	0560593
Serial No	:	06371967	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3368
Period From	:	11-18-2016	Prev Rdg	:	3291
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 87.62
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.03
CURRENT BILL - DECEMBER 2016		740.65
TOTAL AMOUNT DUE		1,874.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 967.00

Your monthly electricity consumption chart

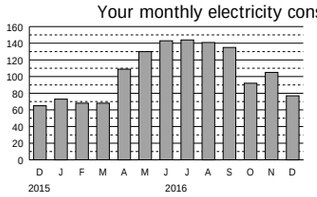

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.65		
Less : VAT	51.49		
Amount Net of VAT	689.16		
Less: BIR 2306	21.46		
BIR 2307	13.05	VATable Sales	689.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.65	VAT Zero Rated Sales	0.00
Add : VAT	51.49	VAT Amount	51.49
TOTAL AMOUNT DUE	706.14	TOTAL SALES	740.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34020/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502885768663

Collection Ref. Code	: 1853-54-251-2	Premise Address	: SITIO KANA-AS,GUADALUPE, CEBU CITY		
Account ID	: 5028448876-9				
Customer Name	: EMPIS,RUTCHEL MONTALVO	TOTAL AMOUNT DUE	: 1,874.33	Overdue Bill	: 1
Meter Number	: 9209 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50284488769 BC13/130.4/34020/0/10/12-19-2016/48 2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106724652198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750243

10605200004

Date : 12-19-2016

BC13/130.4/34100/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060520000-4

Collection Ref. Code : 1807-57-338-9

Customer Information----------

Name : PACANA,FELIPE A

Premise Address : UPPER PANGPANG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	333376GS6	Pole No	:	0560593
Serial No	:	41223875	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11232
Period From	:	11-18-2016	Prev Rdg	:	11161
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	650	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		- 78.09
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.20
CURRENT BILL - DECEMBER 2016		686.44
TOTAL AMOUNT DUE		1,869.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 880.00

Your monthly electricity consumption chart

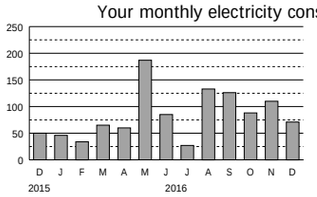

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.44		
Less : VAT	47.87		
Amount Net of VAT	638.57		
Less: BIR 2306	19.95		
BIR 2307	12.09	VATable Sales	638.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.53	VAT Zero Rated Sales	0.00
Add : VAT	47.87	VAT Amount	47.87
TOTAL AMOUNT DUE	654.40	TOTAL SALES	686.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34100/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106724652198

Collection Ref. Code : 1807-57-338-9

Account ID : 1060520000-4

Customer Name : PACANA,FELIPE A

Meter Number : 333376GS6

Period : Nov 2016

Premise Address : UPPER PANGPANG,GUADALUPE

TOTAL AMOUNT DUE : 1,869.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10605200004 BC13/130.4/34100/0/10/12-19-2016/48 2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595487204354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764033

59505200002

Date : 12-19-2016

BC13/130.4/34200/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950520000-2

Collection Ref. Code : 1807-57-305-2

Customer Information----------

Name : ACAYLAR,BRESSIO

Premise Address : V. RAMA AVE BK. JARIOL

TIN :

Metering Information----------

Meter No	:	MTR1106823	Pole No	:	0560593
Serial No	:	40046232	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3863
Period From	:	11-18-2016	Prev Rdg	:	3702
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	873.75
Transmission Charge	0.4065/kWh	65.45
System Loss Charge	0.7887/kWh	126.98
Sub-Total		1,066.18
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		50.09
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		53.23
Transmission		1.44
System Loss		7.33
Distribution		55.88
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		213.85
CURRENT BILL - DECEMBER 2016		1,795.79
TOTAL AMOUNT DUE		3,495.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,800.00

Your monthly electricity consumption chart

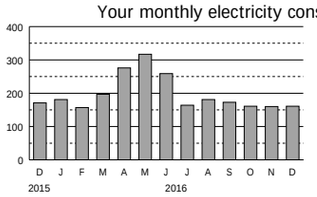

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.79		
Less : VAT	125.31		
Amount Net of VAT	1,670.48		
Less: BIR 2306	52.23		
BIR 2307	31.88	VATable Sales	1,670.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.37	VAT Zero Rated Sales	0.00
Add : VAT	125.31	VAT Amount	125.31
TOTAL AMOUNT DUE	1,711.68	TOTAL SALES	1,795.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34200/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595487204354

Collection Ref. Code	: 1807-57-305-2	Premise Address	: V. RAMA AVE BK. JARIOL		
Account ID	: 5950520000-2				
Customer Name	: ACAYLAR,BRESSIO	TOTAL AMOUNT DUE	: 3,495.14	Overdue Bill	: 1
Meter Number	: MTR1106823				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59505200002 BC13/130.4/34200/0/10/12-19-2016/48 2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905348112622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750205

90585200000

Date : 12-19-2016

BC13/130.4/34300/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058520000-0

Collection Ref. Code : 1845-71-464-4

Customer Information----------

Name : ABELLA,JU-EIREN H

Premise Address : 3137 UPPER PANGPANG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009083	Pole No	:	0560593
Serial No	:	121575753	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9332
Period From	:	11-18-2016	Prev Rdg	:	9036
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	346	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,612.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,606.39
Transmission Charge	0.4065/kWh	120.32
System Loss Charge	0.7887/kWh	233.46
Sub-Total		1,960.17
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,612.00	72.24
Sub-Total		101.85
Government Charges		
Franchise Tax - Local		21.85
Value Added Tax		
Generation		97.86
Transmission		2.64
System Loss		13.47
Distribution		102.23
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		393.89
CURRENT BILL - DECEMBER 2016		3,307.85
TOTAL AMOUNT DUE		6,919.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,794.00

Your monthly electricity consumption chart

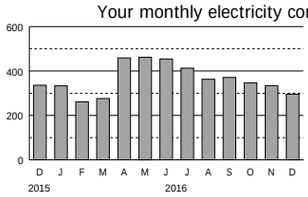

Avg Monthly Usage : 361.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,307.85		
Less : VAT	231.04		
Amount Net of VAT	3,076.81		
Less: BIR 2306	96.27		
BIR 2307	58.72	VATable Sales	3,076.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,921.82	VAT Zero Rated Sales	0.00
Add : VAT	231.04	VAT Amount	231.04
TOTAL AMOUNT DUE	3,152.86	TOTAL SALES	3,307.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34300/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905348112622

Collection Ref. Code	: 1845-71-464-4	Premise Address	: 3137 UPPER PANGPANG,GUADALUPE,CEBU CITY		
Account ID	: 9058520000-0				
Customer Name	: ABELLA,JU-EIREN H	TOTAL AMOUNT DUE	: 6,919.88	Overdue Bill	: 1
Meter Number	: MTR1009083				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90585200000 BC13/130.4/34300/0/10/12-19-2016/48 2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317662374323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756253

31786216858

Date : 12-19-2016

BC13/130.4/34400/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178621685-8

Collection Ref. Code : 1863-52-143-7

Customer Information----------

Name : FERNANDEZ,AVELINA MOLERO

Premise Address : SITIO KANA-AS,SINGSON VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	527465 GS6	Pole No	:	0560593
Serial No	:	59832123	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5728
Period From	:	11-18-2016	Prev Rdg	:	5536
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	444	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,647.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,041.98
Transmission Charge	0.4065/kWh	78.05
System Loss Charge	0.7887/kWh	151.43
Sub-Total		1,271.46
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,647.50	52.95
Sub-Total		72.15
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		63.47
Transmission		1.72
System Loss		8.75
Distribution		66.53
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		256.55
CURRENT BILL - DECEMBER 2016		2,154.54
TOTAL AMOUNT DUE		4,801.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 2,609.00

Your monthly electricity consumption chart

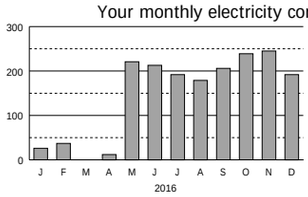

Avg Monthly Usage : 146.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.54		
Less : VAT	150.84		
Amount Net of VAT	2,003.70		
Less: BIR 2306	62.85		
BIR 2307	38.24	VATable Sales	2,003.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.61	VAT Zero Rated Sales	0.00
Add : VAT	150.84	VAT Amount	150.84
TOTAL AMOUNT DUE	2,053.45	TOTAL SALES	2,154.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34400/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317662374323

Collection Ref. Code	: 1863-52-143-7	Premise Address	: SITIO KANA-AS,SINGSON VILLAGE,GUADALUPE		
Account ID	: 3178621685-8				
Customer Name	: FERNANDEZ,AVELINA MOLERO	TOTAL AMOUNT DUE	: 4,801.91	Overdue Bill	: 1
Meter Number	: 527465 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31786216858 BC13/130.4/34400/0/10/12-19-2016/48 2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795076401555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763136

79505200000

Date : 12-19-2016

BC13/130.4/34700/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950520000-0

Collection Ref. Code : 1807-57-314-1

Customer Information----------

Name : JACABAN,ISABEL R

Premise Address : V. RAMA AVE. GUADALUPE

TIN :

Metering Information----------

Meter No	:	265971GS6	Pole No	:	0560593
Serial No	:	48412744	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9602
Period From	:	11-18-2016	Prev Rdg	:	9481
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	656.67
Transmission Charge	0.4065/kWh	49.19
System Loss Charge	0.7887/kWh	95.43
Sub-Total		801.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		41.71
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		39.99
Transmission		1.08
System Loss		5.51
Distribution		42.15
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.41
CURRENT BILL - DECEMBER 2016		1,355.63
TOTAL AMOUNT DUE		2,835.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 870.00

Your monthly electricity consumption chart

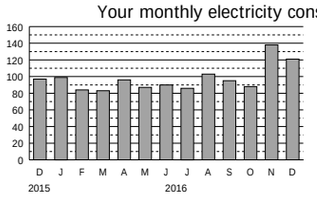

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.63		
Less : VAT	94.81		
Amount Net of VAT	1,260.82		
Less: BIR 2306	39.52		
BIR 2307	24.06	VATable Sales	1,260.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.24	VAT Zero Rated Sales	0.00
Add : VAT	94.81	VAT Amount	94.81
TOTAL AMOUNT DUE	1,292.05	TOTAL SALES	1,355.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34700/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795076401555

Collection Ref. Code	: 1807-57-314-1	Premise Address	: V. RAMA AVE. GUADALUPE
Account ID	: 7950520000-0		
Customer Name	: JACABAN,ISABEL R	TOTAL AMOUNT DUE	: 2,835.40
Meter Number	: 265971GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79505200000 BC13/130.4/34700/0/10/12-19-2016/48 2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081980504609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756384

08144200006

Date : 12-19-2016

BC13/130.4/34800/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814420000-6

Collection Ref. Code : 1827-61-776-4

Customer Information----------

Name : NAVAJA,SUSANA B

Premise Address : V RAMA AVE SINGSON VILL,GUADALUPE

TIN :

Metering Information----------

Meter No	:	393262GS6	Pole No	:	0560593
Serial No	:	2003160973	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5883
Period From	:	11-18-2016	Prev Rdg	:	5827
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	170	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 144.94
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.83
CURRENT BILL - DECEMBER 2016		451.96
TOTAL AMOUNT DUE		1,245.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 679.00

Your monthly electricity consumption chart

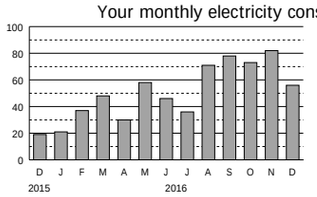

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.96		
Less : VAT	31.23		
Amount Net of VAT	420.73		
Less: BIR 2306	13.02		
BIR 2307	7.88	VATable Sales	420.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.83	VAT Zero Rated Sales	0.00
Add : VAT	31.23	VAT Amount	31.23
TOTAL AMOUNT DUE	431.06	TOTAL SALES	451.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34800/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081980504609

Collection Ref. Code	: 1827-61-776-4	Premise Address	: V RAMA AVE SINGSON VILL,GUADALUPE		
Account ID	: 0814420000-6				
Customer Name	: NAVAJA,SUSANA B	TOTAL AMOUNT DUE	: 1,245.96	Overdue Bill	: 1
Meter Number	: 393262GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08144200006

BC13/130.4/34800/0/10/12-19-2016/48

2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895084100592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763701

89505200009

Date : 12-19-2016

BC13/130.4/35100/0552675/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950520000-9

Collection Ref. Code : 1807-57-320-6

Customer Information----------

Name : NAVAJA,PETRONILA

Premise Address : UPPER PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1058645	Pole No	:	0552675
Serial No	:	121753239	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6724
Period From	:	11-18-2016	Prev Rdg	:	6426
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,419.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,617.25
Transmission Charge	0.4065/kWh	121.14
System Loss Charge	0.7887/kWh	235.03
Sub-Total		1,973.42
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,419.50	68.39
Sub-Total		98.20
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		98.51
Transmission		2.67
System Loss		13.56
Distribution		102.92
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		396.02
CURRENT BILL - DECEMBER 2016		3,325.31
TOTAL AMOUNT DUE		6,744.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 3,221.00

Your monthly electricity consumption chart

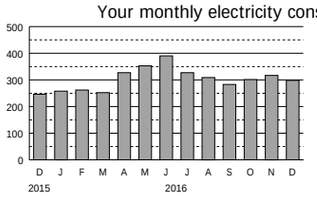

Avg Monthly Usage : 301.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.31		
Less : VAT	232.08		
Amount Net of VAT	3,093.23		
Less: BIR 2306	96.71		
BIR 2307	59.03	VATable Sales	3,093.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,937.49	VAT Zero Rated Sales	0.00
Add : VAT	232.08	VAT Amount	232.08
TOTAL AMOUNT DUE	3,169.57	TOTAL SALES	3,325.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/35100/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895084100592

Collection Ref. Code	: 1807-57-320-6	Premise Address	: UPPER PANGPANG GUADALUPE		
Account ID	: 8950520000-9				
Customer Name	: NAVAJA,PETRONILA	TOTAL AMOUNT DUE	: 6,744.94	Overdue Bill	: 1
Meter Number	: MTR1058645				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89505200009 BC13/130.4/35100/0/10/12-19-2016/48 2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184418365206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757416

18444200002

Date : 12-19-2016

BC13/130.4/36000/0558284/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1844420000-2

Collection Ref. Code : 1835-57-428-9

Customer Information----------

Name : SINGSON,ADONIS P TM

Premise Address : SINGSON CMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	281771GS6	Pole No	:	0558284
Serial No	:	47780741	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	58972
Period From	:	11-18-2016	Prev Rdg	:	58505
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	150	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,064.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,534.41
Transmission Charge	0.4065/kWh	189.84
System Loss Charge	0.7887/kWh	368.32
Sub-Total		3,092.57
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	46.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,064.00	101.28
Sub-Total		147.99
Government Charges		
Franchise Tax - Local		34.36
Value Added Tax		
Generation		154.39
Transmission		4.17
System Loss		21.27
Distribution		160.95
Others		21.88
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		619.49
CURRENT BILL - DECEMBER 2016		5,201.28
TOTAL AMOUNT DUE		10,265.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,610.00

Your monthly electricity consumption chart

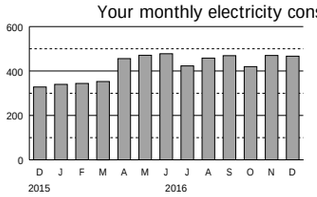

Avg Monthly Usage : 421.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,201.28		
Less : VAT	362.66		
Amount Net of VAT	4,838.62		
Less: BIR 2306	151.11		
BIR 2307	92.32	VATable Sales	4,838.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,595.19	VAT Zero Rated Sales	0.00
Add : VAT	362.66	VAT Amount	362.66
TOTAL AMOUNT DUE	4,957.85	TOTAL SALES	5,201.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/36000/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184418365206

Collection Ref. Code	: 1835-57-428-9	Premise Address	: SINGSON CMPD GUADALUPE		
Account ID	: 1844420000-2				
Customer Name	: SINGSON,ADONIS P TM	TOTAL AMOUNT DUE	: 10,265.47	Overdue Bill	: 1
Meter Number	: 281771GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18444200002 BC13/130.4/36000/0/10/12-19-2016/48 2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686158049528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757427

68676535807

Date : 12-19-2016

BC13/130.4/36100/0558291/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6867653580-7

Collection Ref. Code : 1849-83-890-9

Customer Information----------

Name : SINGSON,ADONIS PAREDES

Premise Address : M2 1961,SINGSON COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1147227	Pole No	:	0558291
Serial No	:	85054382	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4691
Period From	:	11-18-2016	Prev Rdg	:	4200
No of Days	:	30	Diff Rdg	:	491
Avg kWh/day	:	16.37	Registered	:	491
Conn Load	:	500	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,759.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,664.66
Transmission Charge	0.4065/kWh	199.59
System Loss Charge	0.7887/kWh	387.25
Sub-Total		3,251.50
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	49.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,759.50	115.19
Sub-Total		164.30
Government Charges		
Franchise Tax - Local		36.19
Value Added Tax		
Generation		162.32
Transmission		4.39
System Loss		22.35
Distribution		169.19
Others		24.06
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		652.41
CURRENT BILL - DECEMBER 2016		5,478.10
TOTAL AMOUNT DUE		11,237.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 5,496.60

Your monthly electricity consumption chart

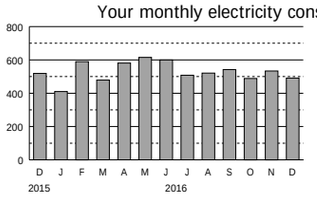

Avg Monthly Usage : 529.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,478.10		
Less : VAT	382.31		
Amount Net of VAT	5,095.79		
Less: BIR 2306	159.30		
BIR 2307	97.24	VATable Sales	5,095.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,839.25	VAT Zero Rated Sales	0.00
Add : VAT	382.31	VAT Amount	382.31
TOTAL AMOUNT DUE	5,221.56	TOTAL SALES	5,478.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/36100/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686158049528

Collection Ref. Code	: 1849-83-890-9	Premise Address	: M2 1961,SINGSON COMPOUND
Account ID	: 6867653580-7		
Customer Name	: SINGSON,ADONIS PAREDES	TOTAL AMOUNT DUE	: 11,237.51
Meter Number	: MTR1147227		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68676535807 BC13/130.4/36100/0/10/12-19-2016/48 2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893020507233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762101

89395200002

Date : 12-19-2016

BC13/130.4/36300/0551634/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939520000-2

Collection Ref. Code : 1825-68-731-5

Customer Information----------

Name : SINGSON,VINA

Premise Address : SINGSON COMPD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	376440GS6	Pole No	:	0551634
Serial No	:	2003133683	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4019
Period From	:	11-18-2016	Prev Rdg	:	3271
No of Days	:	30	Diff Rdg	:	748
Avg kWh/day	:	24.93	Registered	:	748
Conn Load	:	2870	Billed kWh	:	748

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,774.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,059.40
Transmission Charge	0.4065/kWh	304.06
System Loss Charge	0.7887/kWh	589.95
Sub-Total		4,953.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	74.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,774.00	175.48
Sub-Total		250.30
Government Charges		
Franchise Tax - Local		55.12
Value Added Tax		
Generation		247.28
Transmission		6.69
System Loss		34.07
Distribution		257.43
Others		36.65
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.75
Sub-Total		993.58
CURRENT BILL - DECEMBER 2016		8,342.55
TOTAL AMOUNT DUE		17,116.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 10,146.17

Your monthly electricity consumption chart

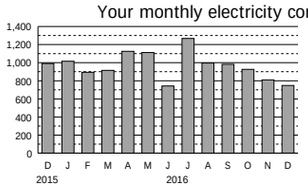

Avg Monthly Usage : 963.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,342.55		
Less : VAT	582.12		
Amount Net of VAT	7,760.43		
Less: BIR 2306	242.55		
BIR 2307	148.08	VATable Sales	7,760.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,369.80	VAT Zero Rated Sales	0.00
Add : VAT	582.12	VAT Amount	582.12
TOTAL AMOUNT DUE	7,951.92	TOTAL SALES	8,342.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/36300/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893020507233

Collection Ref. Code : 1825-68-731-5

Account ID : 8939520000-2

Customer Name : SINGSON,VINA

Meter Number : 376440GS6

Period : Nov 2016

Premise Address : SINGSON COMPD,GUADALUPE

TOTAL AMOUNT DUE : 17,116.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89395200002 BC13/130.4/36300/0/10/12-19-2016/48 2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052649525857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758407

05207945170

Date : 12-19-2016

BC13/130.4/36400/0551634/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520794517-0

Collection Ref. Code : 1849-52-092-5

Customer Information----------

Name : SUAREZ,MAY ANTOINETTE SINGSON

Premise Address : 1965 SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1134040	Pole No	:	0551634
Serial No	:	40076396	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1407
Period From	:	11-18-2016	Prev Rdg	:	1317
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		923.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.6055/kWh	54.50
System Loss Charge	0.7679/kWh	69.11
Sub-Total		612.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 923.50	18.47
Sub-Total		27.47
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		29.76
Transmission		1.19
System Loss		3.90
Distribution		31.50
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		120.11
CURRENT BILL - DECEMBER 2016		1,022.13
TOTAL AMOUNT DUE		1,945.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 841.83

Your monthly electricity consumption chart

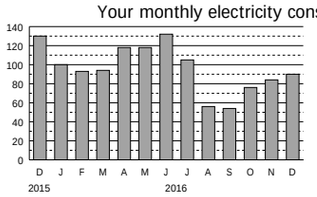

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.13		
Less : VAT	70.46		
Amount Net of VAT	951.67		
Less: BIR 2306	29.36		
BIR 2307	18.18	VATable Sales	951.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.13	VAT Zero Rated Sales	0.00
Add : VAT	70.46	VAT Amount	70.46
TOTAL AMOUNT DUE	974.59	TOTAL SALES	1,022.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/36400/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052649525857

Collection Ref. Code	: 1849-52-092-5	Premise Address	: 1965 SINGSON COMPOUND,GUADALUPE		
Account ID	: 0520794517-0				
Customer Name	: SUAREZ,MAY ANTOINETTE SINGSON	TOTAL AMOUNT DUE	: 1,945.87	Overdue Bill	: 1
Meter Number	: MTR1134040				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05207945170

BC13/130.4/36400/0/10/12-19-2016/48

2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841381452105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751098

84134200009

Date : 12-19-2016

BC13/130.4/36700/0551655/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413420000-9

Collection Ref. Code : 1835-20-593-3

Customer Information----------

Name : VELASCO,EDMUNDO

Premise Address : SINGSON SUBD GUADALUPE

TIN :

Metering Information----------

Meter No	:	564003 GS6	Pole No	:	0551655
Serial No	:	G098424809	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11861
Period From	:	11-18-2016	Prev Rdg	:	11475
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	450	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,558.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,094.82
Transmission Charge	0.4065/kWh	156.91
System Loss Charge	0.7887/kWh	304.44
Sub-Total		2,556.17
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,559.00	91.18
Sub-Total		129.79
Government Charges		
Franchise Tax - Local		28.47
Value Added Tax		
Generation		127.61
Transmission		3.46
System Loss		17.58
Distribution		133.14
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		513.15
CURRENT BILL - DECEMBER 2016		4,308.57
TOTAL AMOUNT DUE		8,867.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,150.28

Your monthly electricity consumption chart

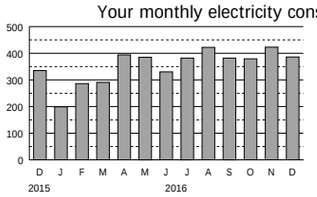

Avg Monthly Usage : 353.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,308.57		
Less : VAT	300.78		
Amount Net of VAT	4,007.79		
Less: BIR 2306	125.34		
BIR 2307	76.48	VATable Sales	4,007.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,805.97	VAT Zero Rated Sales	0.00
Add : VAT	300.78	VAT Amount	300.78
TOTAL AMOUNT DUE	4,106.75	TOTAL SALES	4,308.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/36700/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841381452105

Collection Ref. Code	: 1835-20-593-3	Premise Address	: SINGSON SUBD GUADALUPE		
Account ID	: 8413420000-9				
Customer Name	: VELASCO,EDMUNDO	TOTAL AMOUNT DUE	: 8,867.40	Overdue Bill	: 1
Meter Number	: 564003 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84134200009 BC13/130.4/36700/0/10/12-19-2016/48 2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647754345956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754793

64715200008

Date : 12-19-2016

BC13/130.4/37400/0551634/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471520000-8

Collection Ref. Code : 1807-60-680-5

Customer Information----------

Name : CANARES,LEONARDO B

Premise Address : GUADALUPE SINGSON SUB

TIN :

Metering Information----------

Meter No	:	386970GS6	Pole No	:	0551634
Serial No	:	2003154637	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31432
Period From	:	11-18-2016	Prev Rdg	:	30599
No of Days	:	30	Diff Rdg	:	833
Avg kWh/day	:	27.77	Registered	:	833
Conn Load	:	0	Billed kWh	:	833

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,138.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,520.69
Transmission Charge	0.4065/kWh	338.61
System Loss Charge	0.7887/kWh	656.99
Sub-Total		5,516.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,458.25
Supply Charge	0.4118/kWh	343.03
Metering Charge	0.6989/kWh	582.18
	5.00/month	5.00
Sub-Total		2,388.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	83.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 8,138.00	162.76
Sub-Total		246.08
Government Charges		
Franchise Tax - Local		61.13
Value Added Tax		
Generation		275.37
Transmission		7.44
System Loss		37.94
Distribution		286.62
Others		36.87
Universal Charge		
Missionary Electrification	0.1561/kWh	130.04
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.29
Sub-Total		1,102.22
CURRENT BILL - DECEMBER 2016		9,253.05
TOTAL AMOUNT DUE		17,391.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 10,000.00

Your monthly electricity consumption chart

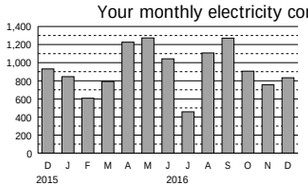

Avg Monthly Usage : 927.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,253.05		
Less : VAT	644.24		
Amount Net of VAT	8,608.81		
Less: BIR 2306	268.44		
BIR 2307	164.24	VATable Sales	8,608.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,176.13	VAT Zero Rated Sales	0.00
Add : VAT	644.24	VAT Amount	644.24
TOTAL AMOUNT DUE	8,820.37	TOTAL SALES	9,253.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/37400/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647754345956

Collection Ref. Code	: 1807-60-680-5	Premise Address	: GUADALUPE SINGSON SUB
Account ID	: 6471520000-8		
Customer Name	: CANARES,LEONARDO B	TOTAL AMOUNT DUE	: 17,391.26
Meter Number	: 386970GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64715200008 BC13/130.4/37400/0/10/12-19-2016/48 2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129571967404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762601

12942242780

Date : 12-19-2016

BC13/130.4/37600/0551676/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1294224278-0

Collection Ref. Code : 1849-63-767-9

Customer Information----------

Name : BARON,MAXIMA GABISAY

Premise Address : 1979 SINGSON COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1031384	Pole No	:	0551676
Serial No	:	125286308	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2407
Period From	:	11-18-2016	Prev Rdg	:	2339
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:		Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 117.97
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.41
CURRENT BILL - DECEMBER 2016		610.32
Debit Adjustments		432.53
TOTAL AMOUNT DUE		1,643.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 610.00

Your monthly electricity consumption chart

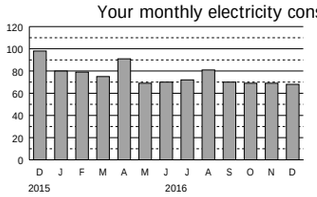

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.32		
Less : VAT	42.02		
Amount Net of VAT	568.30		
Less: BIR 2306	17.50		
BIR 2307	10.72	VATable Sales	568.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.08	VAT Zero Rated Sales	0.00
Add : VAT	42.02	VAT Amount	42.02
TOTAL AMOUNT DUE	582.10	TOTAL SALES	610.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/37600/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129571967404

Collection Ref. Code	: 1849-63-767-9	Premise Address	: 1979 SINGSON COMPOUND		
Account ID	: 1294224278-0				
Customer Name	: BARON,MAXIMA GABISAY	TOTAL AMOUNT DUE	: 1,643.43	Overdue Bill	: 1
Meter Number	: MTR1031384				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12942242780

BC13/130.4/37600/0/10/12-19-2016/48

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527244974644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765337

52715200003

Date : 12-19-2016

BC13/130.4/37700/0551641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271520000-3

Collection Ref. Code : 1807-60-584-1

Customer Information----------

Name : GABISAY,MARIETTA

Premise Address : SINGSON COMPD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	424693GS6	Pole No	:	0551641
Serial No	:	69173289	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24265
Period From	:	11-18-2016	Prev Rdg	:	23948
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,968.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,720.36
Transmission Charge	0.4065/kWh	128.86
System Loss Charge	0.7887/kWh	250.02
Sub-Total		2,099.24
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,968.50	79.37
Sub-Total		111.08
Government Charges		
Franchise Tax - Local		23.42
Value Added Tax		
Generation		104.80
Transmission		2.83
System Loss		14.43
Distribution		109.44
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		422.08
CURRENT BILL - DECEMBER 2016		3,544.43
TOTAL AMOUNT DUE		7,512.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,950.00

Your monthly electricity consumption chart

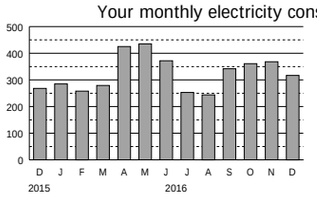

Avg Monthly Usage : 323.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,544.43		
Less : VAT	247.64		
Amount Net of VAT	3,296.79		
Less: BIR 2306	103.19		
BIR 2307	62.92	VATable Sales	3,296.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,130.68	VAT Zero Rated Sales	0.00
Add : VAT	247.64	VAT Amount	247.64
TOTAL AMOUNT DUE	3,378.32	TOTAL SALES	3,544.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/37700/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527244974644

Collection Ref. Code	: 1807-60-584-1	Premise Address	: SINGSON COMPD,GUADALUPE		
Account ID	: 5271520000-3				
Customer Name	: GABISAY,MARIETTA	TOTAL AMOUNT DUE	: 7,512.70	Overdue Bill	: 1
Meter Number	: 424693GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52715200003 BC13/130.4/37700/0/10/12-19-2016/48 2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799531070656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765261

79987569609

Date : 12-19-2016

BC13/130.4/37740/0551641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998756960-9

Collection Ref. Code : 1859-19-113-4

Customer Information----------

Name : BARON,MARIESTELA GABISAY

Premise Address : SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005167	Pole No	:	0551641
Serial No	:	92354003	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3005
Period From	:	11-18-2016	Prev Rdg	:	2895
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	211	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		33.39
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.23
CURRENT BILL - DECEMBER 2016		1,227.82
TOTAL AMOUNT DUE		2,347.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,255.00

Your monthly electricity consumption chart

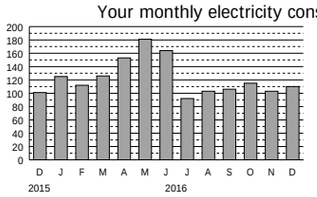

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.82		
Less : VAT	85.71		
Amount Net of VAT	1,142.11		
Less: BIR 2306	35.71		
BIR 2307	21.79	VATable Sales	1,142.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.61	VAT Zero Rated Sales	0.00
Add : VAT	85.71	VAT Amount	85.71
TOTAL AMOUNT DUE	1,170.32	TOTAL SALES	1,227.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/37740/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799531070656

Collection Ref. Code	: 1859-19-113-4	Premise Address	: SINGSON COMPOUND,GUADALUPE, CEBU CITY		
Account ID	: 7998756960-9				
Customer Name	: BARON,MARIESTELA GABISAY	TOTAL AMOUNT DUE	: 2,347.24	Overdue Bill	: 1
Meter Number	: MTR1005167				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79987569609 BC13/130.4/37740/0/10/12-19-2016/48 2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989724177936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760228

98951400005

Date : 12-19-2016

BC13/130.4/37750/0551641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895140000-5

Collection Ref. Code : 1825-84-362-7

Customer Information----------

Name : GABISAY,MARISSA YMAS

Premise Address : SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549586 GS6	Pole No	:	0551641
Serial No	:	68276214	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5003
Period From	:	11-18-2016	Prev Rdg	:	4931
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	233	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 86.36
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.44
CURRENT BILL - DECEMBER 2016		687.89
TOTAL AMOUNT DUE		1,528.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,170.00

Your monthly electricity consumption chart

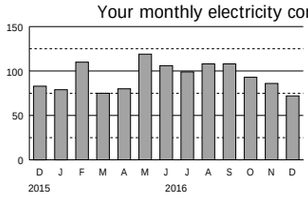

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.89		
Less : VAT	47.64		
Amount Net of VAT	640.25		
Less: BIR 2306	19.84		
BIR 2307	12.12	VATable Sales	640.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.29	VAT Zero Rated Sales	0.00
Add : VAT	47.64	VAT Amount	47.64
TOTAL AMOUNT DUE	655.93	TOTAL SALES	687.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/37750/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989724177936

Collection Ref. Code	: 1825-84-362-7	Premise Address	: SINGSON COMPOUND,GUADALUPE, CEBU CITY
Account ID	: 9895140000-5		
Customer Name	: GABISAY,MARISSA YMAS	TOTAL AMOUNT DUE	: 1,528.51
Meter Number	: 549586 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98951400005

BC13/130.4/37750/0/10/12-19-2016/48

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273156569620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751071

27354200001

Date : 12-19-2016

BC13/130.4/37800/0551641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735420000-1

Collection Ref. Code : 1827-99-626-9

Customer Information----------

Name : GABISAY,ARNEL L

Premise Address : SINGSON GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	129752WS6	Pole No	:	0551641
Serial No	:	56921789	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23759
Period From	:	11-18-2016	Prev Rdg	:	23626
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	1273	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	721.79
Transmission Charge	0.4065/kWh	54.06
System Loss Charge	0.7887/kWh	104.90
Sub-Total		880.75
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,687.00	33.74
Sub-Total		47.05
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		43.96
Transmission		1.19
System Loss		6.05
Distribution		46.27
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.52
CURRENT BILL - DECEMBER 2016		1,490.87
TOTAL AMOUNT DUE		3,177.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 1,651.00

Your monthly electricity consumption chart

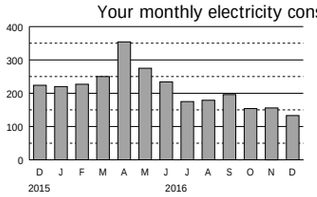

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.87		
Less : VAT	104.30		
Amount Net of VAT	1,386.57		
Less: BIR 2306	43.46		
BIR 2307	26.46	VATable Sales	1,386.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.65	VAT Zero Rated Sales	0.00
Add : VAT	104.30	VAT Amount	104.30
TOTAL AMOUNT DUE	1,420.95	TOTAL SALES	1,490.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/37800/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273156569620

Collection Ref. Code	: 1827-99-626-9	Premise Address	: SINGSON GUADALUPE,CEBU CITY		
Account ID	: 2735420000-1				
Customer Name	: GABISAY,ARNEL L	TOTAL AMOUNT DUE	: 3,177.85	Overdue Bill	: 1
Meter Number	: 129752WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27354200001 BC13/130.4/37800/0/10/12-19-2016/48 2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418595720934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757197

41865200004

Date : 12-19-2016

BC13/130.4/38100/0551683/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186520000-4

Collection Ref. Code : 1823-96-635-7

Customer Information----------

Name : TINGCANG,MONETTE M2 C

Premise Address : ANDRES ABELLANA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272917GS6	Pole No	:	0551683
Serial No	:	46706298	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28757
Period From	:	11-18-2016	Prev Rdg	:	28652
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	5393	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		32.60
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.70
CURRENT BILL - DECEMBER 2016		1,173.06
TOTAL AMOUNT DUE		2,278.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,566.00

Your monthly electricity consumption chart

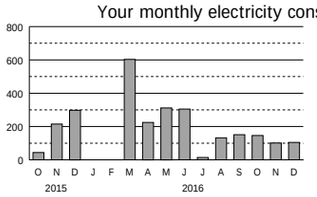

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.06		
Less : VAT	81.93		
Amount Net of VAT	1,091.13		
Less: BIR 2306	34.14		
BIR 2307	20.82	VATable Sales	1,091.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.17	VAT Zero Rated Sales	0.00
Add : VAT	81.93	VAT Amount	81.93
TOTAL AMOUNT DUE	1,118.10	TOTAL SALES	1,173.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/38100/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418595720934

Collection Ref. Code	: 1823-96-635-7	Premise Address	: ANDRES ABELLANA ST,GUADALUPE,CEBU CITY		
Account ID	: 4186520000-4				
Customer Name	: TINGCANG,MONETTE M2 C	TOTAL AMOUNT DUE	: 2,278.02	Overdue Bill	: 1
Meter Number	: 272917GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41865200004 BC13/130.4/38100/0/10/12-19-2016/48 2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538205236808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749474

53803783363

Date : 12-19-2016

BC13/130.4/38900/0551753/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380378336-3

Collection Ref. Code : 1857-47-620-4

Customer Information----------

Name : CAVAN,MERLIE MENCIAS

Premise Address : 2023,SINGSON SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	323528GS6	Pole No	:	0551753
Serial No	:	48300649	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26632
Period From	:	11-18-2016	Prev Rdg	:	26441
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	3788	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,785.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,036.56
Transmission Charge	0.4065/kWh	77.64
System Loss Charge	0.7887/kWh	150.64
Sub-Total		1,264.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,786.00	55.72
Sub-Total		74.82
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		63.14
Transmission		1.71
System Loss		8.71
Distribution		66.18
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		255.59
CURRENT BILL - DECEMBER 2016		2,146.75
TOTAL AMOUNT DUE		4,932.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,560.00

Your monthly electricity consumption chart

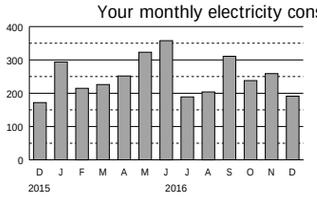

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.75		
Less : VAT	150.42		
Amount Net of VAT	1,996.33		
Less: BIR 2306	62.68		
BIR 2307	38.11	VATable Sales	1,996.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.54	VAT Zero Rated Sales	0.00
Add : VAT	150.42	VAT Amount	150.42
TOTAL AMOUNT DUE	2,045.96	TOTAL SALES	2,146.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/38900/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538205236808

Collection Ref. Code	: 1857-47-620-4	Premise Address	: 2023,SINGSON SUBD.,GUADALUPE, CEBU CITY
Account ID	: 5380378336-3		
Customer Name	: CAVAN,MERLIE MENCIAS	TOTAL AMOUNT DUE	: 4,932.69
Meter Number	: 323528GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53803783363

BC13/130.4/38900/0/10/12-19-2016/48

2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985927615759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757768

98545200002

Date : 12-19-2016

BC13/130.4/39100/0551753/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854520000-2

Collection Ref. Code : 1823-41-059-6

Customer Information----------

Name : GOMOS,FRANCISCO S

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	MTR1158581	Pole No	:	0551753
Serial No	:	40119011	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7984
Period From	:	11-18-2016	Prev Rdg	:	6720
No of Days	:	30	Diff Rdg	:	1264
Avg kWh/day	:	42.13	Registered	:	1264
Conn Load	:	3530	Billed kWh	:	1264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,967.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	6,859.73
Transmission Charge	0.4065/kWh	513.82
System Loss Charge	0.7887/kWh	996.92
Sub-Total		8,370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,212.76
Supply Charge	0.4118/kWh	520.52
Metering Charge	0.6989/kWh	883.41
	5.00/month	5.00
Sub-Total		3,621.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	126.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.16
Surcharge	0.02 of 13,967.50	279.35
Sub-Total		405.78
Government Charges		
Franchise Tax - Local		92.98
Value Added Tax		
Generation		417.85
Transmission		11.30
System Loss		57.57
Distribution		434.60
Others		59.85
Universal Charge		
Missionary Electrification	0.1561/kWh	197.31
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	244.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.74
Sub-Total		1,676.32
CURRENT BILL - DECEMBER 2016		14,074.26
TOTAL AMOUNT DUE		28,041.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 12,360.00

Your monthly electricity consumption chart

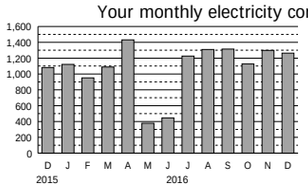

Avg Monthly Usage : 1,079.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,074.26		
Less : VAT	981.17		
Amount Net of VAT	13,093.09		
Less: BIR 2306	408.84		
BIR 2307	249.82	VATable Sales	13,093.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,434.43	VAT Zero Rated Sales	0.00
Add : VAT	981.17	VAT Amount	981.17
TOTAL AMOUNT DUE	13,415.60	TOTAL SALES	14,074.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/39100/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985927615759

Collection Ref. Code	: 1823-41-059-6	Premise Address	: A ABELLANA EXT		
Account ID	: 9854520000-2				
Customer Name	: GOMOS,FRANCISCO S	TOTAL AMOUNT DUE	: 28,041.91	Overdue Bill	: 1
Meter Number	: MTR1158581				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98545200002 BC13/130.4/39100/0/10/12-19-2016/48 2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627863874277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763817

62715200002

Date : 12-19-2016

BC13/130.4/39500/0551690/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271520000-2

Collection Ref. Code : 1807-60-590-6

Customer Information----------

Name : ALIMURONG,CARMELITA

Premise Address : A. ABELLANA ST. SINGSON,SUBDIV.

TIN :

Metering Information----------

Meter No	:	332176GS6	Pole No	:	0551690
Serial No	:	45553670	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18835
Period From	:	11-18-2016	Prev Rdg	:	18756
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 100.02
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.12
CURRENT BILL - DECEMBER 2016		748.29
TOTAL AMOUNT DUE		1,403.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 700.00

Your monthly electricity consumption chart

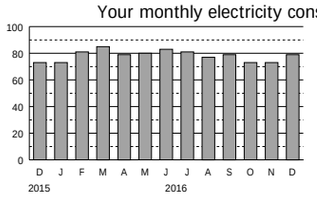

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.29		
Less : VAT	51.57		
Amount Net of VAT	696.72		
Less: BIR 2306	21.51		
BIR 2307	13.18	VATable Sales	696.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.03	VAT Zero Rated Sales	0.00
Add : VAT	51.57	VAT Amount	51.57
TOTAL AMOUNT DUE	713.60	TOTAL SALES	748.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/39500/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627863874277

Collection Ref. Code	: 1807-60-590-6	Premise Address	: A. ABELLANA ST. SINGSON,SUBDIV.		
Account ID	: 6271520000-2				
Customer Name	: ALIMURONG,CARMELITA	TOTAL AMOUNT DUE	: 1,403.90	Overdue Bill	: 1
Meter Number	: 332176GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62715200002 BC13/130.4/39500/0/10/12-19-2016/48 2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162328221313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763386

16275200000

Date : 12-19-2016

BC13/130.4/40300/0551704/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627520000-0

Collection Ref. Code : 1833-34-260-7

Customer Information----------

Name : CEBRIAN,ALEXANDRA T M1

Premise Address : SINGSON CMPD ANDRES,ABELLANA GUADALUPE

TIN :

Metering Information----------

Meter No	:	426163GS6	Pole No	:	0551704
Serial No	:	62508769	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	68617
Period From	:	11-18-2016	Prev Rdg	:	68092
No of Days	:	30	Diff Rdg	:	525
Avg kWh/day	:	17.50	Registered	:	525
Conn Load	:	2440	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,931.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,849.18
Transmission Charge	0.4065/kWh	213.41
System Loss Charge	0.7887/kWh	414.07
Sub-Total		3,476.66
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	52.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,931.00	118.62
Sub-Total		171.14
Government Charges		
Franchise Tax - Local		38.66
Value Added Tax		
Generation		173.56
Transmission		4.70
System Loss		23.93
Distribution		180.86
Others		25.18
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		697.00
CURRENT BILL - DECEMBER 2016		5,851.99
TOTAL AMOUNT DUE		11,783.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 5,657.00

Your monthly electricity consumption chart

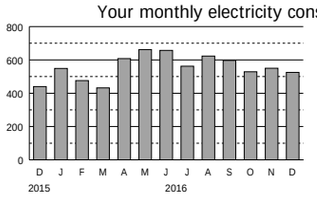

Avg Monthly Usage : 554.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,851.99		
Less : VAT	408.23		
Amount Net of VAT	5,443.76		
Less: BIR 2306	170.10		
BIR 2307	103.87	VATable Sales	5,443.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,169.79	VAT Zero Rated Sales	0.00
Add : VAT	408.23	VAT Amount	408.23
TOTAL AMOUNT DUE	5,578.02	TOTAL SALES	5,851.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/40300/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162328221313

Collection Ref. Code	: 1833-34-260-7	Premise Address	: SINGSON CMPD ANDRES,ABELLANA GUADALUPE		
Account ID	: 1627520000-0				
Customer Name	: CEBRIAN,ALEXANDRA T M1	TOTAL AMOUNT DUE	: 11,783.17	Overdue Bill	: 1
Meter Number	: 426163GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16275200000 BC13/130.4/40300/0/10/12-19-2016/48 2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800834352621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746829

80085200006

Date : 12-19-2016

BC13/130.4/42000/0558221/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008520000-6

Collection Ref. Code : 1841-77-647-5

Customer Information----------

Name : PROCHINA,ALLAN P

Premise Address : SINGSON VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395492GS6	Pole No	:	0558221
Serial No	:	2003160710	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36068
Period From	:	11-18-2016	Prev Rdg	:	33992
No of Days	:	30	Diff Rdg	:	2076
Avg kWh/day	:	69.20	Registered	:	2076
Conn Load	:	280	Billed kWh	:	2076

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		21,615.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	11,266.45
Transmission Charge	0.6055/kWh	1,257.02
System Loss Charge	0.7679/kWh	1,594.16
Sub-Total		14,117.63
Distribution Charges		
Distribution Charge	1.7506/kWh	3,634.25
Supply Charge	0.4118/kWh	854.90
Metering Charge	0.6989/kWh	1,450.92
	5.00/month	5.00
Sub-Total		5,945.07
Others		
Subsidy on Lifeline Charge	0.0999/kWh	207.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.26
Surcharge	0.02 of 21,615.50	432.31
Sub-Total		639.96
Government Charges		
Franchise Tax - Local		155.27
Value Added Tax		
Generation		686.28
Transmission		27.64
System Loss		90.08
Distribution		713.41
Others		95.43
Universal Charge		
Missionary Electrification	0.1561/kWh	324.07
Environmental Charge	0.0025/kWh	5.19
NPC Stranded Contract Costs	0.1938/kWh	402.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	257.42
Sub-Total		2,757.12
CURRENT BILL - DECEMBER 2016		23,459.78
TOTAL AMOUNT DUE		45,075.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 2,000.00

Your monthly electricity consumption chart

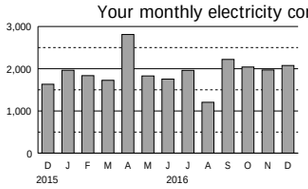

Avg Monthly Usage : 1,925.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,459.78		
Less : VAT	1,612.84		
Amount Net of VAT	21,846.94		
Less: BIR 2306	672.03		
BIR 2307	417.16	VATable Sales	21,846.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,757.75	VAT Zero Rated Sales	0.00
Add : VAT	1,612.84	VAT Amount	1,612.84
TOTAL AMOUNT DUE	22,370.59	TOTAL SALES	23,459.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/42000/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800834352621

Collection Ref. Code : 1841-77-647-5

Account ID : 8008520000-6

Customer Name : PROCHINA,ALLAN P

Meter Number : 395492GS6

Period : Nov 2016

Premise Address : SINGSON VILLAGE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 45,075.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80085200006 BC13/130.4/42000/0/10/12-19-2016/48 2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735229281502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747813

73561491371

Date : 12-19-2016

BC13/130.4/42407/1311613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356149137-1

Collection Ref. Code : 1859-61-596-1

Customer Information----------

Name : VILLASON,HERMILO ARIENZA

Premise Address : M7 TIPOLO VILLE,SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022672	Pole No	:	1311613
Serial No	:	121748700	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3420
Period From	:	11-18-2016	Prev Rdg	:	3136
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	1510.27	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,391.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,541.27
Transmission Charge	0.6055/kWh	171.96
System Loss Charge	0.7679/kWh	218.08
Sub-Total		1,931.31
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		56.24
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		93.89
Transmission		3.78
System Loss		12.32
Distribution		98.11
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		373.71
CURRENT BILL - DECEMBER 2016		3,178.87
TOTAL AMOUNT DUE		4,570.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 365.00

Your monthly electricity consumption chart

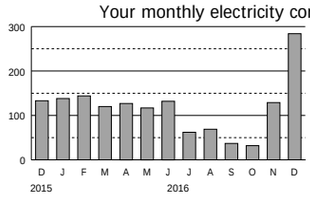

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.87		
Less : VAT	217.37		
Amount Net of VAT	2,961.50		
Less: BIR 2306	90.56		
BIR 2307	56.52	VATable Sales	2,961.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,814.42	VAT Zero Rated Sales	0.00
Add : VAT	217.37	VAT Amount	217.37
TOTAL AMOUNT DUE	3,031.79	TOTAL SALES	3,178.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/42407/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735229281502

Collection Ref. Code	: 1859-61-596-1	Premise Address	: M7 TIPOLO VILLE,SINGSON COMPOUND,GUADALUPE, CEBU CITY
Account ID	: 7356149137-1		
Customer Name	: VILLASON,HERMILO ARIENZA	TOTAL AMOUNT DUE	: 4,570.41
Meter Number	: MTR1022672		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73561491371

BC13/130.4/42407/0/10/12-19-2016/48

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703443272472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749140

70365397937

Date : 12-19-2016

BC13/130.4/42411/1311613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036539793-7

Collection Ref. Code : 1859-61-554-6

Customer Information----------

Name : VILLASON,HERMILO ARIENZA

Premise Address : M11 TIPOLO VILLE,SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023677	Pole No	:	1311613
Serial No	:	121748851	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10584
Period From	:	11-18-2016	Prev Rdg	:	10107
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	1510.27	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,967.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,588.68
Transmission Charge	0.6055/kWh	288.82
System Loss Charge	0.7679/kWh	366.29
Sub-Total		3,243.79
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	47.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,967.00	99.34
Sub-Total		147.05
Government Charges		
Franchise Tax - Local		35.70
Value Added Tax		
Generation		157.70
Transmission		6.35
System Loss		20.70
Distribution		164.38
Others		21.93
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		634.00
CURRENT BILL - DECEMBER 2016		5,394.69
TOTAL AMOUNT DUE		10,361.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,968.00

Your monthly electricity consumption chart

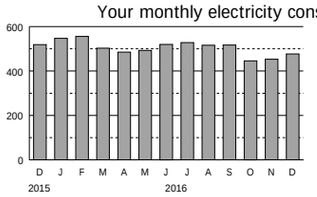

Avg Monthly Usage : 504.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,394.69		
Less : VAT	371.06		
Amount Net of VAT	5,023.63		
Less: BIR 2306	154.61		
BIR 2307	95.93	VATable Sales	5,023.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,773.09	VAT Zero Rated Sales	0.00
Add : VAT	371.06	VAT Amount	371.06
TOTAL AMOUNT DUE	5,144.15	TOTAL SALES	5,394.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/42411/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703443272472

Collection Ref. Code	: 1859-61-554-6	Premise Address	: M11 TIPOLO VILLE,SINGSON COMPOUND,GUADALUPE, CEBU CITY		
Account ID	: 7036539793-7				
Customer Name	: VILLASON,HERMILO ARIENZA	TOTAL AMOUNT DUE	: 10,361.72	Overdue Bill	: 1
Meter Number	: MTR1023677				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70365397937

BC13/130.4/42411/0/10/12-19-2016/48

2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848979919664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755020

84864200005

Date : 12-19-2016

BC13/130.4/43400/0558284/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486420000-5

Collection Ref. Code : 1837-34-161-3

Customer Information----------

Name : MIOLE,CARLITO T TM

Premise Address : SINGSON CMPD ANDRES,ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	MTR1118358	Pole No	:	0558284
Serial No	:	84458469	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11105
Period From	:	11-18-2016	Prev Rdg	:	10526
No of Days	:	30	Diff Rdg	:	579
Avg kWh/day	:	19.30	Registered	:	579
Conn Load	:	200	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,024.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,142.23
Transmission Charge	0.6055/kWh	350.58
System Loss Charge	0.7679/kWh	444.61
Sub-Total		3,937.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	57.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,024.50	140.49
Sub-Total		198.40
Government Charges		
Franchise Tax - Local		43.48
Value Added Tax		
Generation		191.41
Transmission		7.71
System Loss		25.13
Distribution		199.40
Others		29.03
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		772.00
CURRENT BILL - DECEMBER 2016		6,569.51
TOTAL AMOUNT DUE		13,593.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 7,020.00

Your monthly electricity consumption chart

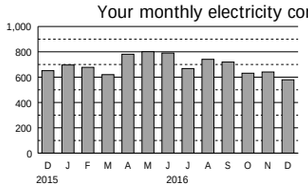

Avg Monthly Usage : 692.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,569.51		
Less : VAT	452.68		
Amount Net of VAT	6,116.83		
Less: BIR 2306	188.62		
BIR 2307	116.82	VATable Sales	6,116.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,811.39	VAT Zero Rated Sales	0.00
Add : VAT	452.68	VAT Amount	452.68
TOTAL AMOUNT DUE	6,264.07	TOTAL SALES	6,569.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43400/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848979919664

Collection Ref. Code	: 1837-34-161-3	Premise Address	: SINGSON CMPD ANDRES,ABELLANA EXT		
Account ID	: 8486420000-5				
Customer Name	: MIOLE,CARLITO T TM	TOTAL AMOUNT DUE	: 13,593.60	Overdue Bill	: 1
Meter Number	: MTR1118358				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84864200005 BC13/130.4/43400/0/10/12-19-2016/48 2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004163092968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749230

00455200006

Date : 12-19-2016

BC13/130.4/43500/0558291/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045520000-6

Collection Ref. Code : 1811-86-458-9

Customer Information----------

Name : ALBANA,WILLIAM TM V.

Premise Address : TIPOLOVILLE, SINGSON SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134045	Pole No	:	0558291
Serial No	:	40076538	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1500
Period From	:	11-18-2016	Prev Rdg	:	1413
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,075.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.6055/kWh	52.68
System Loss Charge	0.7679/kWh	66.81
Sub-Total		591.64
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,075.00	21.50
Sub-Total		30.20
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		28.76
Transmission		1.16
System Loss		3.76
Distribution		30.47
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		116.58
CURRENT BILL - DECEMBER 2016		992.35
TOTAL AMOUNT DUE		2,067.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 925.00

Your monthly electricity consumption chart

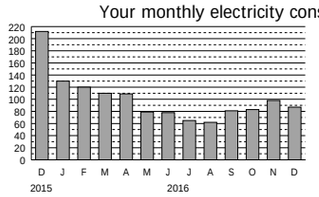

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.35		
Less : VAT	68.56		
Amount Net of VAT	923.79		
Less: BIR 2306	28.57		
BIR 2307	17.65	VATable Sales	923.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.57	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	946.13	TOTAL SALES	992.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43500/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004163092968

Collection Ref. Code	: 1811-86-458-9	Premise Address	: TIPOLOVILLE, SINGSON SUBD,GUADALUPE,CEBU CITY		
Account ID	: 0045520000-6				
Customer Name	: ALBANA,WILLIAM TM V.	TOTAL AMOUNT DUE	: 2,067.43	Overdue Bill	: 1
Meter Number	: MTR1134045				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00455200006 BC13/130.4/43500/0/10/12-19-2016/48 2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592191514699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762352

59235200009

Date : 12-19-2016

BC13/130.4/43700/0558291/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923520000-9

Collection Ref. Code : 1821-61-170-5

Customer Information----------

Name : ABELLA,REMEDIOS TM A.

Premise Address : TIPOLOVILLE SINGSON,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044885	Pole No	:	0558291
Serial No	:	121759807	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9832
Period From	:	11-18-2016	Prev Rdg	:	9551
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	150	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,889.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,524.99
Transmission Charge	0.4065/kWh	114.23
System Loss Charge	0.7887/kWh	221.62
Sub-Total		1,860.84
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,889.50	57.79
Sub-Total		85.89
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		92.90
Transmission		2.51
System Loss		12.80
Distribution		97.08
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		372.62
CURRENT BILL - DECEMBER 2016		3,128.38
TOTAL AMOUNT DUE		6,017.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,062.00

Your monthly electricity consumption chart

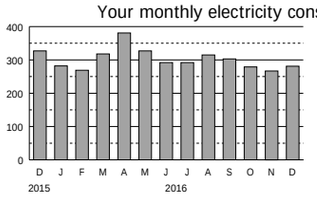

Avg Monthly Usage : 302.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.38		
Less : VAT	218.08		
Amount Net of VAT	2,910.30		
Less: BIR 2306	90.88		
BIR 2307	55.53	VATable Sales	2,910.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,763.89	VAT Zero Rated Sales	0.00
Add : VAT	218.08	VAT Amount	218.08
TOTAL AMOUNT DUE	2,981.97	TOTAL SALES	3,128.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43700/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592191514699

Collection Ref. Code	: 1821-61-170-5	Premise Address	: TIPOLOVILLE SINGSON,GUADALUPE,CEBU CITY		
Account ID	: 5923520000-9				
Customer Name	: ABELLA,REMEDIOS TM A.	TOTAL AMOUNT DUE	: 6,017.81	Overdue Bill	: 1
Meter Number	: MTR1044885				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59235200009 BC13/130.4/43700/0/10/12-19-2016/48 2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810646345313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752737

81085200004

Date : 12-19-2016

BC13/130.4/43701/0556923/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108520000-4

Collection Ref. Code : 1825-31-692-9

Customer Information----------

Name : BACALAN,RAMON T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1083186	Pole No	:	0556923
Serial No	:	40017470	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4085
Period From	:	11-18-2016	Prev Rdg	:	3953
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		45.49
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.02
CURRENT BILL - DECEMBER 2016		1,478.33
TOTAL AMOUNT DUE		3,092.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,669.00

Your monthly electricity consumption chart

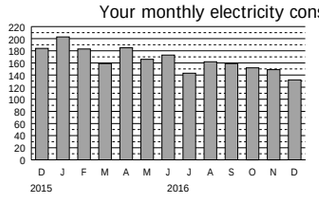

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.33		
Less : VAT	103.37		
Amount Net of VAT	1,374.96		
Less: BIR 2306	43.08		
BIR 2307	26.24	VATable Sales	1,374.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.64	VAT Zero Rated Sales	0.00
Add : VAT	103.37	VAT Amount	103.37
TOTAL AMOUNT DUE	1,409.01	TOTAL SALES	1,478.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43701/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810646345313

Collection Ref. Code	: 1825-31-692-9	Premise Address	: GUADALUPE		
Account ID	: 8108520000-4				
Customer Name	: BACALAN,RAMON T	TOTAL AMOUNT DUE	: 3,092.46	Overdue Bill	: 1
Meter Number	: MTR1083186				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81085200004 BC13/130.4/43701/0/10/12-19-2016/48 2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507751331456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752153

50715200007

Date : 12-19-2016

BC13/130.4/43702/0556951/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071520000-7

Collection Ref. Code : 1807-60-476-4

Customer Information----------

Name : TABURADA,ELIZABETH

Premise Address : SINGSON COMP'D,GUADALUPE

TIN :

Metering Information----------

Meter No	:	109982DS6	Pole No	:	0556951
Serial No	:	16545972	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17278
Period From	:	11-18-2016	Prev Rdg	:	17062
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,172.23
Transmission Charge	0.4065/kWh	87.80
System Loss Charge	0.7887/kWh	170.36
Sub-Total		1,430.39
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,862.50	57.25
Sub-Total		78.86
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		71.40
Transmission		1.93
System Loss		9.84
Distribution		74.76
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		288.20
CURRENT BILL - DECEMBER 2016		2,420.49
TOTAL AMOUNT DUE		5,283.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,913.00

Your monthly electricity consumption chart

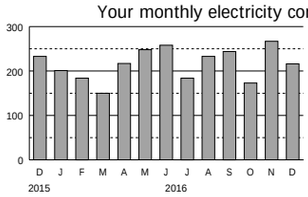

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.49		
Less : VAT	169.31		
Amount Net of VAT	2,251.18		
Less: BIR 2306	70.55		
BIR 2307	42.97	VATable Sales	2,251.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.66	VAT Zero Rated Sales	0.00
Add : VAT	169.31	VAT Amount	169.31
TOTAL AMOUNT DUE	2,306.97	TOTAL SALES	2,420.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43702/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507751331456

Collection Ref. Code	: 1807-60-476-4	Premise Address	: SINGSON COMP'D,GUADALUPE		
Account ID	: 5071520000-7				
Customer Name	: TABURADA,ELIZABETH	TOTAL AMOUNT DUE	: 5,283.17	Overdue Bill	: 1
Meter Number	: 109982DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50715200007 BC13/130.4/43702/0/10/12-19-2016/48 2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322777020963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758831

32266200008

Date : 12-19-2016

BC13/130.4/43703/0556951/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226620000-8

Collection Ref. Code : 1837-51-368-6

Customer Information----------

Name : GACASAN,ELIZABETH TM L.

Premise Address : SINGSON COMPOUND,GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1107304	Pole No	:	0556951
Serial No	:	129122986	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1639
Period From	:	11-18-2016	Prev Rdg	:	1563
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 92.82
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.01
CURRENT BILL - DECEMBER 2016		723.94
TOTAL AMOUNT DUE		1,525.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 608.65

Your monthly electricity consumption chart

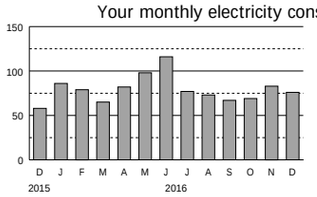

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.94		
Less : VAT	50.05		
Amount Net of VAT	673.89		
Less: BIR 2306	20.85		
BIR 2307	12.75	VATable Sales	673.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.29	VAT Zero Rated Sales	0.00
Add : VAT	50.05	VAT Amount	50.05
TOTAL AMOUNT DUE	690.34	TOTAL SALES	723.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43703/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322777020963

Collection Ref. Code	: 1837-51-368-6	Premise Address	: SINGSON COMPOUND,GUADALUPE,Cebu City		
Account ID	: 3226620000-8				
Customer Name	: GACASAN,ELIZABETH TM L.	TOTAL AMOUNT DUE	: 1,525.85	Overdue Bill	: 1
Meter Number	: MTR1107304				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32266200008 BC13/130.4/43703/0/10/12-19-2016/48 2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910767217348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752417

91009531434

Date : 12-19-2016

BC13/130.4/43707/0556951/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100953143-4

Collection Ref. Code : 1859-30-272-6

Customer Information----------

Name : PILPA,FRANCHETTE VALENZONA

Premise Address : SINGSON,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003941	Pole No	:	0556951
Serial No	:	121518400	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5874
Period From	:	11-18-2016	Prev Rdg	:	5603
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	226	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,470.72
Transmission Charge	0.4065/kWh	110.16
System Loss Charge	0.7887/kWh	213.74
Sub-Total		1,794.62
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,870.50	57.41
Sub-Total		84.51
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		89.59
Transmission		2.42
System Loss		12.34
Distribution		93.65
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		359.60
CURRENT BILL - DECEMBER 2016		3,019.14
TOTAL AMOUNT DUE		5,889.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,163.00

Your monthly electricity consumption chart

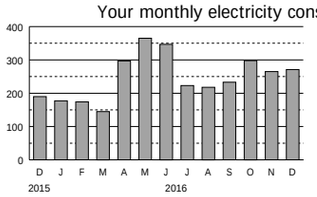

Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.14		
Less : VAT	210.54		
Amount Net of VAT	2,808.60		
Less: BIR 2306	87.73		
BIR 2307	53.59	VATable Sales	2,808.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,667.28	VAT Zero Rated Sales	0.00
Add : VAT	210.54	VAT Amount	210.54
TOTAL AMOUNT DUE	2,877.82	TOTAL SALES	3,019.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43707/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910767217348

Collection Ref. Code	: 1859-30-272-6	Premise Address	: SINGSON,GUADALUPE,CEBU CITY		
Account ID	: 9100953143-4				
Customer Name	: PILPA,FRANCHETTE VALENZONA	TOTAL AMOUNT DUE	: 5,889.61	Overdue Bill	: 1
Meter Number	: MTR1003941				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91009531434 BC13/130.4/43707/0/10/12-19-2016/48 2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948739194195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755744

94887134479

Date : 12-19-2016

BC13/130.4/43710/0556951/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488713447-9

Collection Ref. Code : 1859-30-299-8

Customer Information----------

Name : REY,DIMPLE GIMENEZ

Premise Address : SINGSON,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005905	Pole No	:	0556951
Serial No	:	121519424	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17590
Period From	:	11-18-2016	Prev Rdg	:	16912
No of Days	:	30	Diff Rdg	:	678
Avg kWh/day	:	22.60	Registered	:	678
Conn Load	:	226	Billed kWh	:	678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,039.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,679.51
Transmission Charge	0.4065/kWh	275.61
System Loss Charge	0.7887/kWh	534.74
Sub-Total		4,489.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	67.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,040.00	140.80
Sub-Total		208.61
Government Charges		
Franchise Tax - Local		49.83
Value Added Tax		
Generation		224.14
Transmission		6.06
System Loss		30.87
Distribution		233.40
Others		31.01
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		898.31
CURRENT BILL - DECEMBER 2016		7,541.74
TOTAL AMOUNT DUE		14,581.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 7,614.00

Your monthly electricity consumption chart

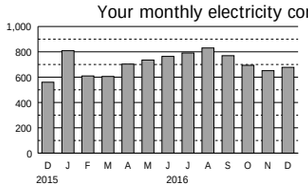

Avg Monthly Usage : 707.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,541.74		
Less : VAT	525.48		
Amount Net of VAT	7,016.26		
Less: BIR 2306	218.96		
BIR 2307	133.87	VATable Sales	7,016.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,663.43	VAT Zero Rated Sales	0.00
Add : VAT	525.48	VAT Amount	525.48
TOTAL AMOUNT DUE	7,188.91	TOTAL SALES	7,541.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43710/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948739194195

Collection Ref. Code	: 1859-30-299-8	Premise Address	: SINGSON,GUADALUPE,CEBU CITY
Account ID	: 9488713447-9		
Customer Name	: REY,DIMPLE GIMENEZ	TOTAL AMOUNT DUE	: 14,581.69
Meter Number	: MTR1005905		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94887134479 BC13/130.4/43710/0/10/12-19-2016/48 2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509546784260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753564

50920854168

Date : 12-19-2016

BC13/130.4/43713/0556951/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092085416-8

Collection Ref. Code : 1861-33-218-1

Customer Information----------

Name : MAYBUENA,JOCELYN CEJANO

Premise Address : SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN : 202-927-856-000

Metering Information----------

Meter No	:	MTR1058614	Pole No	:	0556951
Serial No	:	121573582	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4531
Period From	:	11-18-2016	Prev Rdg	:	4343
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,020.28
Transmission Charge	0.4065/kWh	76.42
System Loss Charge	0.7887/kWh	148.28
Sub-Total		1,244.98
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		62.15
Transmission		1.68
System Loss		8.56
Distribution		65.15
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		250.44
CURRENT BILL - DECEMBER 2016		2,103.20
TOTAL AMOUNT DUE		4,406.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 3,731.00

Your monthly electricity consumption chart

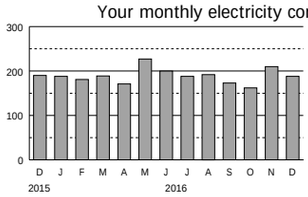

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.20		
Less : VAT	146.99		
Amount Net of VAT	1,956.21		
Less: BIR 2306	61.24		
BIR 2307	37.33	VATable Sales	1,956.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.64	VAT Zero Rated Sales	0.00
Add : VAT	146.99	VAT Amount	146.99
TOTAL AMOUNT DUE	2,004.63	TOTAL SALES	2,103.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43713/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509546784260

Collection Ref. Code	: 1861-33-218-1	Premise Address	: SINGSON COMPOUND,GUADALUPE, CEBU CITY		
Account ID	: 5092085416-8				
Customer Name	: MAYBUENA,JOCELYN CEJANO	TOTAL AMOUNT DUE	: 4,406.40	Overdue Bill	: 1
Meter Number	: MTR1058614				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50920854168 BC13/130.4/43713/0/10/12-19-2016/48 2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418305250173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757340

41805200007

Date : 12-19-2016

BC13/130.4/43900/0556972/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180520000-7

Collection Ref. Code : 1807-60-449-7

Customer Information----------

Name : LAVA,BEN

Premise Address : V RAMA AVENUE RIVERSIDE

TIN :

Metering Information----------

Meter No	:	322144GS6	Pole No	:	0556972
Serial No	:	49683142	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22425
Period From	:	11-18-2016	Prev Rdg	:	22312
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.42
CURRENT BILL - DECEMBER 2016		1,271.97
TOTAL AMOUNT DUE		2,903.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,526.00

Your monthly electricity consumption chart

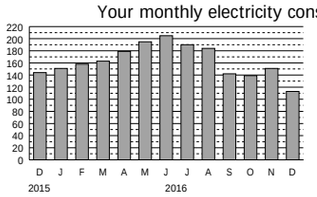

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.97		
Less : VAT	89.19		
Amount Net of VAT	1,182.78		
Less: BIR 2306	37.17		
BIR 2307	22.58	VATable Sales	1,182.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.03	VAT Zero Rated Sales	0.00
Add : VAT	89.19	VAT Amount	89.19
TOTAL AMOUNT DUE	1,212.22	TOTAL SALES	1,271.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43900/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418305250173

Collection Ref. Code	: 1807-60-449-7	Premise Address	: V RAMA AVENUE RIVERSIDE
Account ID	: 4180520000-7		
Customer Name	: LAVA,BEN	TOTAL AMOUNT DUE	: 2,903.20 Overdue Bill : 1
Meter Number	: 322144GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41805200007 BC13/130.4/43900/0/10/12-19-2016/48 2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902355410332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748388

90205200000

Date : 12-19-2016

BC13/130.4/44100/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020520000-0

Collection Ref. Code : 1831-30-311-6

Customer Information----------

Name : MONTEMAYOR,GERONIAG TM

Premise Address : SINGSON CMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	398712GS6	Pole No	:	0556986
Serial No	:	69406961	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14131
Period From	:	11-18-2016	Prev Rdg	:	13936
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,058.27
Transmission Charge	0.4065/kWh	79.27
System Loss Charge	0.7887/kWh	153.80
Sub-Total		1,291.34
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		55.70
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		64.46
Transmission		1.75
System Loss		8.88
Distribution		67.56
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.27
CURRENT BILL - DECEMBER 2016		2,168.27
TOTAL AMOUNT DUE		3,978.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,020.00

Your monthly electricity consumption chart

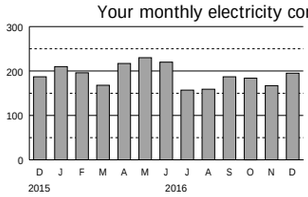

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.27		
Less : VAT	151.05		
Amount Net of VAT	2,017.22		
Less: BIR 2306	62.94		
BIR 2307	38.49	VATable Sales	2,017.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.79	VAT Zero Rated Sales	0.00
Add : VAT	151.05	VAT Amount	151.05
TOTAL AMOUNT DUE	2,066.84	TOTAL SALES	2,168.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44100/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902355410332

Collection Ref. Code	: 1831-30-311-6	Premise Address	: SINGSON CMPD GUADALUPE		
Account ID	: 9020520000-0				
Customer Name	: MONTEMAYOR,GERONIAG TM	TOTAL AMOUNT DUE	: 3,978.27	Overdue Bill	: 1
Meter Number	: 398712GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90205200000 BC13/130.4/44100/0/10/12-19-2016/48 2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409207224370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751974

40924200005

Date : 12-19-2016

BC13/130.4/44200/0556972/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092420000-5

Collection Ref. Code : 1839-75-077-4

Customer Information----------

Name : MOSQUEDA,MARTIN D

Premise Address : SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	345883GS6	Pole No	:	0556972
Serial No	:	47783704	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12775
Period From	:	11-18-2016	Prev Rdg	:	12622
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	830.33
Transmission Charge	0.4065/kWh	62.19
System Loss Charge	0.7887/kWh	120.67
Sub-Total		1,013.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		48.62
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		50.57
Transmission		1.37
System Loss		6.97
Distribution		53.13
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.39
CURRENT BILL - DECEMBER 2016		1,707.98
TOTAL AMOUNT DUE		3,373.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,640.00

Your monthly electricity consumption chart

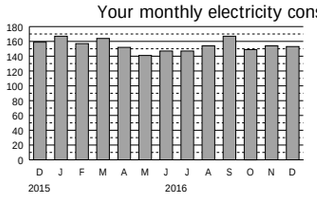

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.98		
Less : VAT	119.23		
Amount Net of VAT	1,588.75		
Less: BIR 2306	49.68		
BIR 2307	30.32	VATable Sales	1,588.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.75	VAT Zero Rated Sales	0.00
Add : VAT	119.23	VAT Amount	119.23
TOTAL AMOUNT DUE	1,627.98	TOTAL SALES	1,707.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44200/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409207224370

Collection Ref. Code	: 1839-75-077-4	Premise Address	: SINGSON COMPOUND,GUADALUPE		
Account ID	: 4092420000-5				
Customer Name	: MOSQUEDA,MARTIN D	TOTAL AMOUNT DUE	: 3,373.77	Overdue Bill	: 1
Meter Number	: 345883GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40924200005 BC13/130.4/44200/0/10/12-19-2016/48 2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772520794919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750100

77295200008

Date : 12-19-2016

BC13/130.4/44300/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729520000-8

Collection Ref. Code : 1825-61-827-5

Customer Information----------

Name : ELIC,MARCELINA

Premise Address : SINGSON ROAD GUADALUPE

TIN :

Metering Information----------

Meter No	:	270860GS6	Pole No	:	0556986
Serial No	:	39365509	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36858
Period From	:	11-18-2016	Prev Rdg	:	36357
No of Days	:	30	Diff Rdg	:	501
Avg kWh/day	:	16.70	Registered	:	501
Conn Load	:	100	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,689.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,718.93
Transmission Charge	0.4065/kWh	203.66
System Loss Charge	0.7887/kWh	395.14
Sub-Total		3,317.73
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	50.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,689.00	113.78
Sub-Total		163.89
Government Charges		
Franchise Tax - Local		36.90
Value Added Tax		
Generation		165.63
Transmission		4.48
System Loss		22.82
Distribution		172.62
Others		24.09
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		665.21
CURRENT BILL - DECEMBER 2016		5,585.34
TOTAL AMOUNT DUE		11,274.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 5,674.00

Your monthly electricity consumption chart

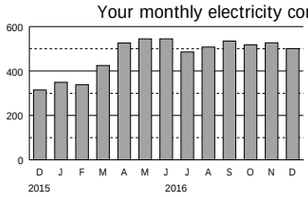

Avg Monthly Usage : 470.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,585.34		
Less : VAT	389.64		
Amount Net of VAT	5,195.70		
Less: BIR 2306	162.35		
BIR 2307	99.14	VATable Sales	5,195.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,934.21	VAT Zero Rated Sales	0.00
Add : VAT	389.64	VAT Amount	389.64
TOTAL AMOUNT DUE	5,323.85	TOTAL SALES	5,585.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44300/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772520794919

Collection Ref. Code	: 1825-61-827-5	Premise Address	: SINGSON ROAD GUADALUPE		
Account ID	: 7729520000-8				
Customer Name	: ELIC,MARCELINA	TOTAL AMOUNT DUE	: 11,274.38	Overdue Bill	: 1
Meter Number	: 270860GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77295200008 BC13/130.4/44300/0/10/12-19-2016/48 2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618460320229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758022

61865200002

Date : 12-19-2016

BC13/130.4/44400/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186520000-2

Collection Ref. Code : 1823-97-173-3

Customer Information----------

Name : DEMORAL,JULIUS T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	272920GS6	Pole No	:	0556986
Serial No	:	44706518	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34791
Period From	:	11-18-2016	Prev Rdg	:	34585
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	50	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,117.96
Transmission Charge	0.4065/kWh	83.74
System Loss Charge	0.7887/kWh	162.47
Sub-Total		1,364.17
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,653.50	53.07
Sub-Total		73.68
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		68.11
Transmission		1.84
System Loss		9.38
Distribution		71.33
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		274.71
CURRENT BILL - DECEMBER 2016		2,306.98
TOTAL AMOUNT DUE		4,960.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,462.00

Your monthly electricity consumption chart

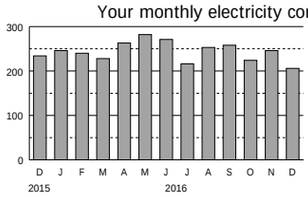

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.98		
Less : VAT	161.33		
Amount Net of VAT	2,145.65		
Less: BIR 2306	67.22		
BIR 2307	40.95	VATable Sales	2,145.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.48	VAT Zero Rated Sales	0.00
Add : VAT	161.33	VAT Amount	161.33
TOTAL AMOUNT DUE	2,198.81	TOTAL SALES	2,306.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44400/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618460320229

Collection Ref. Code	: 1823-97-173-3	Premise Address	: GUADALUPE		
Account ID	: 6186520000-2				
Customer Name	: DEMORAL,JULIUS T	TOTAL AMOUNT DUE	: 4,960.69	Overdue Bill	: 1
Meter Number	: 272920GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61865200002 BC13/130.4/44400/0/10/12-19-2016/48 2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777901533240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752360

77791145848

Date : 12-19-2016

BC13/130.4/44510/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779114584-8

Collection Ref. Code : 1859-18-635-1

Customer Information----------

Name : CAMANDONA,MARISA OMAGAC

Premise Address : 1ST ST.,SINGSON COMPOUND RIVERSIDE TIPOLO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039393	Pole No	:	0556986
Serial No	:	126817078	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2921
Period From	:	11-18-2016	Prev Rdg	:	2796
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	222	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	678.38
Transmission Charge	0.4065/kWh	50.81
System Loss Charge	0.7887/kWh	98.59
Sub-Total		827.78
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		40.87
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		41.33
Transmission		1.12
System Loss		5.68
Distribution		43.52
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.44
CURRENT BILL - DECEMBER 2016		1,397.76
TOTAL AMOUNT DUE		2,815.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,401.00

Your monthly electricity consumption chart

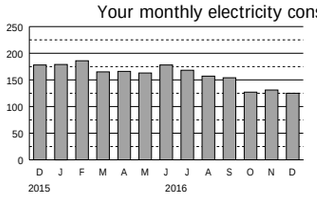

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.76		
Less : VAT	97.66		
Amount Net of VAT	1,300.10		
Less: BIR 2306	40.70		
BIR 2307	24.81	VATable Sales	1,300.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.59	VAT Zero Rated Sales	0.00
Add : VAT	97.66	VAT Amount	97.66
TOTAL AMOUNT DUE	1,332.25	TOTAL SALES	1,397.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44510/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777901533240

Collection Ref. Code	: 1859-18-635-1	Premise Address	: 1ST ST.,SINGSON COMPOUND RIVERSIDE TIPOLO,GUADALUPE,CEBU CITY
Account ID	: 7779114584-8		
Customer Name	: CAMANDONA,MARISA OMAGAC	TOTAL AMOUNT DUE	: 2,815.56
Meter Number	: MTR1039393	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77791145848

BC13/130.4/44510/0/10/12-19-2016/48

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039310305169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751049

03984200000

Date : 12-19-2016

BC13/130.4/44600/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398420000-0

Collection Ref. Code : 1829-89-656-3

Customer Information----------

Name : TENIO,ALMA M

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	380269GS6	Pole No	:	0556986
Serial No	:	2003128518	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5950
Period From	:	11-18-2016	Prev Rdg	:	5888
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	50	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 110.33
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.22
CURRENT BILL - DECEMBER 2016		553.86
TOTAL AMOUNT DUE		966.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 325.00

Your monthly electricity consumption chart

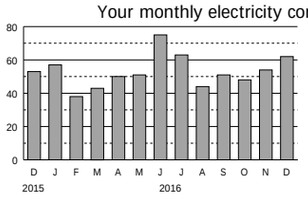

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.86		
Less : VAT	38.05		
Amount Net of VAT	515.81		
Less: BIR 2306	15.85		
BIR 2307	9.73	VATable Sales	515.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.23	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	528.28	TOTAL SALES	553.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44600/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039310305169

Collection Ref. Code	: 1829-89-656-3	Premise Address	: GUADALUPE		
Account ID	: 0398420000-0				
Customer Name	: TENIO,ALMA M	TOTAL AMOUNT DUE	: 966.91	Overdue Bill	: 1
Meter Number	: 380269GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03984200000 BC13/130.4/44600/0/10/12-19-2016/48 2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483607716577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756307

48395200008

Date : 12-19-2016

BC13/130.4/44900/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839520000-8

Collection Ref. Code : 1825-67-575-9

Customer Information----------

Name : ORAN,CLEMENCIA V

Premise Address : SINGSON CMPD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	379613GS6	Pole No	:	0556986
Serial No	:	2003129434	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16174
Period From	:	11-18-2016	Prev Rdg	:	16010
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	890.03
Transmission Charge	0.4065/kWh	66.67
System Loss Charge	0.7887/kWh	129.35
Sub-Total		1,086.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		51.08
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		54.22
Transmission		1.46
System Loss		7.47
Distribution		56.91
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		217.86
CURRENT BILL - DECEMBER 2016		1,829.25
TOTAL AMOUNT DUE		3,563.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,855.00

Your monthly electricity consumption chart

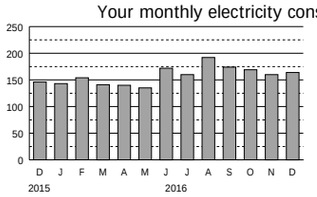

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.25		
Less : VAT	127.64		
Amount Net of VAT	1,701.61		
Less: BIR 2306	53.18		
BIR 2307	32.47	VATable Sales	1,701.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.96	VAT Zero Rated Sales	0.00
Add : VAT	127.64	VAT Amount	127.64
TOTAL AMOUNT DUE	1,743.60	TOTAL SALES	1,829.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44900/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483607716577

Collection Ref. Code	: 1825-67-575-9	Premise Address	: SINGSON CMPD,GUADALUPE		
Account ID	: 4839520000-8				
Customer Name	: ORAN,CLEMENCIA V	TOTAL AMOUNT DUE	: 3,563.27	Overdue Bill	: 1
Meter Number	: 379613GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48395200008 BC13/130.4/44900/0/10/12-19-2016/48 2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490625109727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760626

49065200005

Date : 12-19-2016

BC13/130.4/45000/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906520000-5

Collection Ref. Code : 1833-22-827-8

Customer Information----------

Name : RUDAS,AMADOR R TM

Premise Address : SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	342783GS6	Pole No	:	0556986
Serial No	:	48813942	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11026
Period From	:	11-18-2016	Prev Rdg	:	10925
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		31.90
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.47
CURRENT BILL - DECEMBER 2016		1,129.21
TOTAL AMOUNT DUE		2,219.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 875.00

Your monthly electricity consumption chart

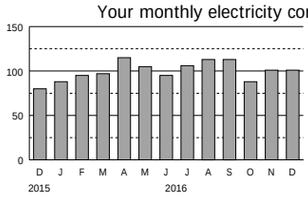

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.21		
Less : VAT	78.90		
Amount Net of VAT	1,050.31		
Less: BIR 2306	32.88		
BIR 2307	20.04	VATable Sales	1,050.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.39	VAT Zero Rated Sales	0.00
Add : VAT	78.90	VAT Amount	78.90
TOTAL AMOUNT DUE	1,076.29	TOTAL SALES	1,129.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/45000/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490625109727

Collection Ref. Code	: 1833-22-827-8	Premise Address	: SINGSON COMPOUND,GUADALUPE		
Account ID	: 4906520000-5				
Customer Name	: RUDAS,AMADOR R TM	TOTAL AMOUNT DUE	: 2,219.37	Overdue Bill	: 1
Meter Number	: 342783GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49065200005 BC13/130.4/45000/0/10/12-19-2016/48 2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046471903384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754780

04654200007

Date : 12-19-2016

BC13/130.4/45200/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465420000-7

Collection Ref. Code : 1835-83-764-6

Customer Information----------

Name : BEDRIJO,FRANCISCA P TM

Premise Address : SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	317605GS6	Pole No	:	0556986
Serial No	:	42451380	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10481
Period From	:	11-18-2016	Prev Rdg	:	10367
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		36.32
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.74
CURRENT BILL - DECEMBER 2016		1,274.18
TOTAL AMOUNT DUE		2,519.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,256.00

Your monthly electricity consumption chart

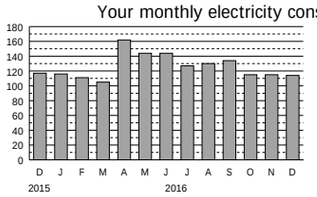

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.18		
Less : VAT	89.01		
Amount Net of VAT	1,185.17		
Less: BIR 2306	37.09		
BIR 2307	22.62	VATable Sales	1,185.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.46	VAT Zero Rated Sales	0.00
Add : VAT	89.01	VAT Amount	89.01
TOTAL AMOUNT DUE	1,214.47	TOTAL SALES	1,274.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/45200/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046471903384

Collection Ref. Code	: 1835-83-764-6	Premise Address	: SINGSON COMPOUND,GUADALUPE		
Account ID	: 0465420000-7				
Customer Name	: BEDRIJO,FRANCISCA P TM	TOTAL AMOUNT DUE	: 2,519.99	Overdue Bill	: 1
Meter Number	: 317605GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04654200007 BC13/130.4/45200/0/10/12-19-2016/48 2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398335700422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765226

39811451770

Date : 12-19-2016

BC13/130.4/45310/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981145177-0

Collection Ref. Code : 1857-97-245-7

Customer Information----------

Name : GUZMAN,ZACHERY SHANNON NACES

Premise Address : TIPOLO VILLE SINGSON COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010869	Pole No	:	0556986
Serial No	:	121573274	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7305
Period From	:	11-18-2016	Prev Rdg	:	6992
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	222	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,041.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,698.65
Transmission Charge	0.4065/kWh	127.23
System Loss Charge	0.7887/kWh	246.86
Sub-Total		2,072.74
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,041.50	60.83
Sub-Total		92.14
Government Charges		
Franchise Tax - Local		22.99
Value Added Tax		
Generation		103.48
Transmission		2.79
System Loss		14.26
Distribution		108.07
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		414.52
CURRENT BILL - DECEMBER 2016		3,479.99
TOTAL AMOUNT DUE		6,521.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,824.00

Your monthly electricity consumption chart

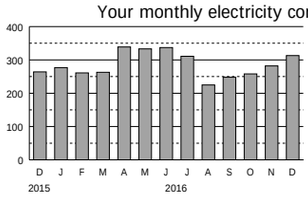

Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,479.99		
Less : VAT	242.42		
Amount Net of VAT	3,237.57		
Less: BIR 2306	101.01		
BIR 2307	61.77	VATable Sales	3,237.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,074.79	VAT Zero Rated Sales	0.00
Add : VAT	242.42	VAT Amount	242.42
TOTAL AMOUNT DUE	3,317.21	TOTAL SALES	3,479.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/45310/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398335700422

Collection Ref. Code	: 1857-97-245-7	Premise Address	: TIPOLO VILLE SINGSON COMPOUND,GUADALUPE,CEBU CITY		
Account ID	: 3981145177-0				
Customer Name	: GUZMAN,ZACHERY SHANNON NACES	TOTAL AMOUNT DUE	: 6,521.72	Overdue Bill	: 1
Meter Number	: MTR1010869				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39811451770 BC13/130.4/45310/0/10/12-19-2016/48 2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313070510142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753941

31355200002

Date : 12-19-2016

BC13/130.4/45600/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135520000-2

Collection Ref. Code : 1811-65-743-5

Customer Information----------

Name : ROMEO,NILDA TM O.

Premise Address : TIPOLOVELLE,SINGSON,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492868 GS6	Pole No	:	0549871
Serial No	:	85243168	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3265
Period From	:	11-18-2016	Prev Rdg	:	3211
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 148.74
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.56
CURRENT BILL - DECEMBER 2016		425.93
TOTAL AMOUNT DUE		745.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 334.00

Your monthly electricity consumption chart

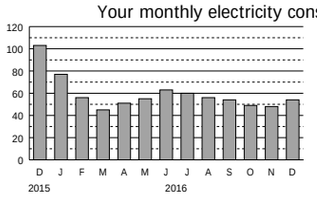

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.93		
Less : VAT	29.06		
Amount Net of VAT	396.87		
Less: BIR 2306	12.11		
BIR 2307	7.42	VATable Sales	396.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.34	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	406.40	TOTAL SALES	425.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/45600/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313070510142

Collection Ref. Code	: 1811-65-743-5	Premise Address	: TIPOLOVELLE,SINGSON,GUADALUPE,CEBU CITY
Account ID	: 3135520000-2		
Customer Name	: ROMEO,NILDA TM O.	TOTAL AMOUNT DUE	: 745.44 Overdue Bill : 1
Meter Number	: 492868 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31355200002 BC13/130.4/45600/0/10/12-19-2016/48 2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650934244422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756751

65015200002

Date : 12-19-2016

BC13/130.4/45900/0549864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501520000-2

Collection Ref. Code : 1819-86-212-7

Customer Information----------

Name : GODINEZ,LEILANI L

Premise Address : 1671 TIPOLOVILE SINGSON VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	353952WS6	Pole No	:	0549864
Serial No	:	67929505	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	41743
Period From	:	11-18-2016	Prev Rdg	:	41524
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	620	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,188.51
Transmission Charge	0.4065/kWh	89.02
System Loss Charge	0.7887/kWh	172.73
Sub-Total		1,450.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,364.00	47.28
Sub-Total		69.19
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		72.40
Transmission		1.96
System Loss		9.98
Distribution		75.79
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		290.83
CURRENT BILL - DECEMBER 2016		2,441.90
TOTAL AMOUNT DUE		4,805.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,152.00

Your monthly electricity consumption chart

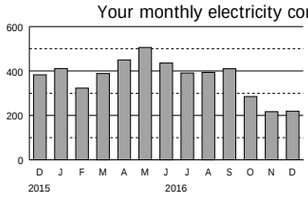

Avg Monthly Usage : 370.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.90		
Less : VAT	170.37		
Amount Net of VAT	2,271.53		
Less: BIR 2306	71.00		
BIR 2307	43.34	VATable Sales	2,271.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.19	VAT Zero Rated Sales	0.00
Add : VAT	170.37	VAT Amount	170.37
TOTAL AMOUNT DUE	2,327.56	TOTAL SALES	2,441.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/45900/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650934244422

Collection Ref. Code	: 1819-86-212-7	Premise Address	: 1671 TIPOLOVILE SINGSON VILL,GUADALUPE, CEBU CITY
Account ID	: 6501520000-2		
Customer Name	: GODINEZ,LEILANI L	TOTAL AMOUNT DUE	: 4,805.65 Overdue Bill : 1
Meter Number	: 353952WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65015200002

BC13/130.4/45900/0/10/12-19-2016/48

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786592082806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757250

78664200009

Date : 12-19-2016

BC13/130.4/46100/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866420000-9

Collection Ref. Code : 1837-16-341-3

Customer Information----------

Name : LABRA,ANYA E TM

Premise Address : GUADALOPE VILLE SINGSON,COMPD

TIN :

Metering Information----------

Meter No	:	MTR1118577	Pole No	:	0549871
Serial No	:	40053591	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4961
Period From	:	11-18-2016	Prev Rdg	:	4667
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	400	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,350.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,595.54
Transmission Charge	0.6055/kWh	178.02
System Loss Charge	0.7679/kWh	225.76
Sub-Total		1,999.32
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,349.50	66.99
Sub-Total		96.40
Government Charges		
Franchise Tax - Local		22.06
Value Added Tax		
Generation		97.20
Transmission		3.91
System Loss		12.76
Distribution		101.55
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		391.77
CURRENT BILL - DECEMBER 2016		3,333.72
Debit Adjustments		0.02
TOTAL AMOUNT DUE		6,684.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,029.00

Your monthly electricity consumption chart

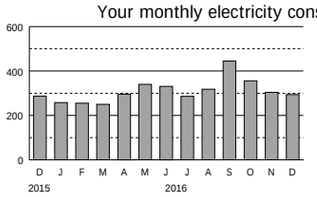

Avg Monthly Usage : 309.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.72		
Less : VAT	229.64		
Amount Net of VAT	3,104.08		
Less: BIR 2306	95.70		
BIR 2307	59.28	VATable Sales	3,104.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,949.10	VAT Zero Rated Sales	0.00
Add : VAT	229.64	VAT Amount	229.64
TOTAL AMOUNT DUE	3,178.74	TOTAL SALES	3,333.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/46100/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786592082806

Collection Ref. Code	: 1837-16-341-3	Premise Address	: GUADALOPE VILLE SINGSON,COMPD
Account ID	: 7866420000-9		
Customer Name	: LABRA,ANYA E TM	TOTAL AMOUNT DUE	: 6,684.20
Meter Number	: MTR1118577		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78664200009 BC13/130.4/46100/0/10/12-19-2016/48 2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040716877658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751544

04000970683

Date : 12-19-2016

BC13/130.4/46200/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400097068-3

Collection Ref. Code : 1849-89-359-4

Customer Information----------

Name : BLANCO,CHANTILLI ANN VICTORIA LABRA

Premise Address : 1707,TIPOLOVILLE SINGSON COMPOUND

TIN :

Metering Information----------

Meter No	:	504057 GS6	Pole No	:	0549871
Serial No	:	57891389	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	55477
Period From	:	11-18-2016	Prev Rdg	:	54305
No of Days	:	30	Diff Rdg	:	1172
Avg kWh/day	:	39.07	Registered	:	1172
Conn Load	:	724	Billed kWh	:	1172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,318.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	6,360.44
Transmission Charge	0.4065/kWh	476.42
System Loss Charge	0.7887/kWh	924.36
Sub-Total		7,761.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,051.70
Supply Charge	0.4118/kWh	482.63
Metering Charge	0.6989/kWh	819.11
	5.00/month	5.00
Sub-Total		3,358.44
Others		
Subsidy on Lifeline Charge	0.0999/kWh	117.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.15
Surcharge	0.02 of 13,318.50	266.37
Sub-Total		383.60
Government Charges		
Franchise Tax - Local		86.27
Value Added Tax		
Generation		387.44
Transmission		10.48
System Loss		53.40
Distribution		403.01
Others		56.38
Universal Charge		
Missionary Electrification	0.1561/kWh	182.94
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	227.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.33
Sub-Total		1,555.31
CURRENT BILL - DECEMBER 2016		13,058.57
TOTAL AMOUNT DUE		26,377.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 12,990.00

Your monthly electricity consumption chart

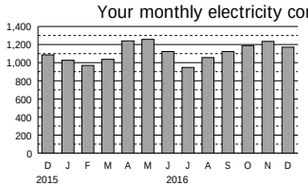

Avg Monthly Usage : 1,112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,058.57		
Less : VAT	910.71		
Amount Net of VAT	12,147.86		
Less: BIR 2306	379.48		
BIR 2307	231.79	VATable Sales	12,147.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,536.59	VAT Zero Rated Sales	0.00
Add : VAT	910.71	VAT Amount	910.71
TOTAL AMOUNT DUE	12,447.30	TOTAL SALES	13,058.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/46200/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040716877658

Collection Ref. Code	: 1849-89-359-4	Premise Address	: 1707,TIPOLOVILLE SINGSON COMPOUND
Account ID	: 0400097068-3		
Customer Name	: BLANCO,CHANTILLI ANN VICTORIA LABRA	TOTAL AMOUNT DUE	: 26,377.18
Meter Number	: 504057 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04000970683 BC13/130.4/46200/0/10/12-19-2016/48 2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886521602400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757992

88664200008

Date : 12-19-2016

BC13/130.4/46500/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866420000-8

Collection Ref. Code : 1837-16-344-8

Customer Information----------

Name : VILLAGONZALO,CARINA HELEN C TM

Premise Address : TIPOLO VILLE SINGSON,COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1118572	Pole No	:	0549871
Serial No	:	40053490	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2086
Period From	:	11-18-2016	Prev Rdg	:	1983
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	280	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,191.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.6055/kWh	62.37
System Loss Charge	0.7679/kWh	79.09
Sub-Total		700.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		34.20
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		34.06
Transmission		1.38
System Loss		4.48
Distribution		35.97
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.76
CURRENT BILL - DECEMBER 2016		1,172.12
TOTAL AMOUNT DUE		2,363.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,075.00

Your monthly electricity consumption chart

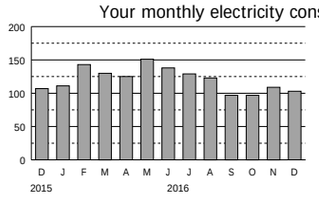

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.12		
Less : VAT	80.93		
Amount Net of VAT	1,091.19		
Less: BIR 2306	33.74		
BIR 2307	20.84	VATable Sales	1,091.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.61	VAT Zero Rated Sales	0.00
Add : VAT	80.93	VAT Amount	80.93
TOTAL AMOUNT DUE	1,117.54	TOTAL SALES	1,172.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/46500/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886521602400

Collection Ref. Code	: 1837-16-344-8	Premise Address	: TIPOLO VILLE SINGSON,COMPOUND GUADALUPE		
Account ID	: 8866420000-8				
Customer Name	: VILLAGONZALO,CARINA HELEN C TM	TOTAL AMOUNT DUE	: 2,363.68	Overdue Bill	: 1
Meter Number	: MTR1118572				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88664200008 BC13/130.4/46500/0/10/12-19-2016/48 2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973215688285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750387

97315200002

Date : 12-19-2016

BC13/130.4/46700/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731520000-2

Collection Ref. Code : 1831-41-101-6

Customer Information----------

Name : YLAYA,NANCY A TM

Premise Address : ANDRES ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	265054 GS6	Pole No	:	0549871
Serial No	:	47580521	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11972
Period From	:	11-18-2016	Prev Rdg	:	11803
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	140	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	917.16
Transmission Charge	0.4065/kWh	68.70
System Loss Charge	0.7887/kWh	133.29
Sub-Total		1,119.15
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		54.89
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		55.86
Transmission		1.51
System Loss		7.70
Distribution		58.63
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.76
CURRENT BILL - DECEMBER 2016		1,887.35
TOTAL AMOUNT DUE		3,786.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,740.00

Your monthly electricity consumption chart

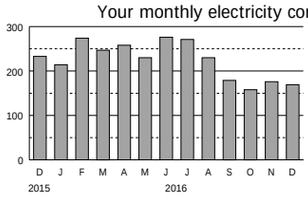

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.35		
Less : VAT	131.78		
Amount Net of VAT	1,755.57		
Less: BIR 2306	54.92		
BIR 2307	33.50	VATable Sales	1,755.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.15	VAT Zero Rated Sales	0.00
Add : VAT	131.78	VAT Amount	131.78
TOTAL AMOUNT DUE	1,798.93	TOTAL SALES	1,887.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/46700/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973215688285

Collection Ref. Code	: 1831-41-101-6	Premise Address	: ANDRES ABELLANA EXT,GUADALUPE
Account ID	: 9731520000-2		
Customer Name	: YLAYA,NANCY A TM	TOTAL AMOUNT DUE	: 3,786.86
Meter Number	: 265054 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97315200002 BC13/130.4/46700/0/10/12-19-2016/48 2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378515050066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37814200004

BILLING STATEMENT

1007753454

Date : 12-19-2016

BC13/130.4/46800/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781420000-4

Collection Ref. Code : 1825-95-635-9

Customer Information----------

Name : LASDOSE,MARIFE F

Premise Address : ANDRES ABELLANA EXT.

TIN :

Metering Information----------

Meter No	:	142866WS6	Pole No	:	0549871
Serial No	:	72117782	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12839
Period From	:	11-18-2016	Prev Rdg	:	12729
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		34.30
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.35
CURRENT BILL - DECEMBER 2016		1,228.85
TOTAL AMOUNT DUE		2,394.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,250.00

Your monthly electricity consumption chart

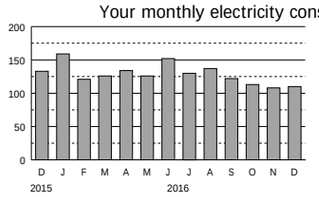

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.85		
Less : VAT	85.82		
Amount Net of VAT	1,143.03		
Less: BIR 2306	35.76		
BIR 2307	21.81	VATable Sales	1,143.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.46	VAT Zero Rated Sales	0.00
Add : VAT	85.82	VAT Amount	85.82
TOTAL AMOUNT DUE	1,171.28	TOTAL SALES	1,228.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/46800/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378515050066

Collection Ref. Code	: 1825-95-635-9	Premise Address	: ANDRES ABELLANA EXT.
Account ID	: 3781420000-4		
Customer Name	: LASDOSE,MARIFE F	TOTAL AMOUNT DUE	: 2,394.02
Meter Number	: 142866WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37814200004

BC13/130.4/46800/0/10/12-19-2016/48

2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646584809714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754315

64614200000

Date : 12-19-2016

BC13/130.4/46900/0549864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461420000-0

Collection Ref. Code : 1825-69-443-5

Customer Information----------

Name : GETALAN,ESMERALDA MIRAMBEL

Premise Address : 1673 TIPOLOVILLE,SINGSON COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568690 GS6	Pole No	:	0549864
Serial No	:	26990187	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1293
Period From	:	11-18-2016	Prev Rdg	:	1284
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	332	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	48.84
Transmission Charge	0.4065/kWh	3.66
System Loss Charge	0.7887/kWh	7.10
Sub-Total		59.60
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.36	- 85.36
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 77.22
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		2.98
Transmission		0.09
System Loss		0.41
Distribution		3.69
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.98
CURRENT BILL - DECEMBER 2016		19.12
TOTAL AMOUNT DUE		225.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 200.00

Your monthly electricity consumption chart

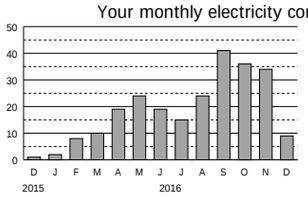

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.12		
Less : VAT	1.59		
Amount Net of VAT	17.53		
Less: BIR 2306	0.66		
BIR 2307	0.26	VATable Sales	17.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.61	VAT Zero Rated Sales	0.00
Add : VAT	1.59	VAT Amount	1.59
TOTAL AMOUNT DUE	18.20	TOTAL SALES	19.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/46900/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646584809714

Collection Ref. Code	: 1825-69-443-5	Premise Address	: 1673 TIPOLOVILLE,SINGSON COMPOUND,GUADALUPE,CEBU CITY		
Account ID	: 6461420000-0				
Customer Name	: GETALAN,ESMERALDA MIRAMBEL	TOTAL AMOUNT DUE	: 225.99	Overdue Bill	: 1
Meter Number	: 568690 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64614200000 BC13/130.4/46900/0/10/12-19-2016/48 2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645394313674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753903

64544200005

Date : 12-19-2016

BC13/130.4/47200/0549864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454420000-5

Collection Ref. Code : 1835-64-353-1

Customer Information----------

Name : LASDOCE,CESAR P TM

Premise Address : SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	385604GS6	Pole No	:	0549864
Serial No	:	2003124862	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10071
Period From	:	11-18-2016	Prev Rdg	:	9992
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 98.62
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.30
CURRENT BILL - DECEMBER 2016		749.87
TOTAL AMOUNT DUE		1,475.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 670.00

Your monthly electricity consumption chart

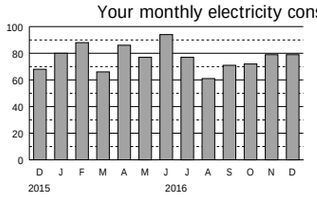

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.87		
Less : VAT	51.74		
Amount Net of VAT	698.13		
Less: BIR 2306	21.58		
BIR 2307	13.21	VATable Sales	698.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.34	VAT Zero Rated Sales	0.00
Add : VAT	51.74	VAT Amount	51.74
TOTAL AMOUNT DUE	715.08	TOTAL SALES	749.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/47200/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645394313674

Collection Ref. Code	: 1835-64-353-1	Premise Address	: SINGSON COMPOUND,GUADALUPE
Account ID	: 6454420000-5		
Customer Name	: LASDOCE,CESAR P TM	TOTAL AMOUNT DUE	: 1,475.50
Meter Number	: 385604GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64544200005

BC13/130.4/47200/0/10/12-19-2016/48

2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446122837774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753833

44638796795

Date : 12-19-2016

BC13/130.4/47210/0549864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463879679-5

Collection Ref. Code : 1855-49-305-5

Customer Information----------

Name : TABOADA,CORAZON OCCO

Premise Address : 1689 TIPOLVILLE SINGSON,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1717EVS6	Pole No	:	0549864
Serial No	:	01537737	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3176
Period From	:	11-18-2016	Prev Rdg	:	3058
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		39.47
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.31
CURRENT BILL - DECEMBER 2016		1,320.84
TOTAL AMOUNT DUE		2,704.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,256.00

Your monthly electricity consumption chart

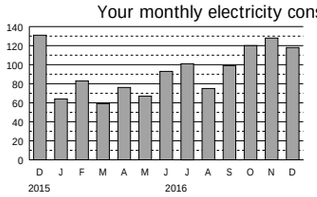

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.84		
Less : VAT	92.36		
Amount Net of VAT	1,228.48		
Less: BIR 2306	38.49		
BIR 2307	23.45	VATable Sales	1,228.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.54	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,258.90	TOTAL SALES	1,320.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/47210/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446122837774

Collection Ref. Code	: 1855-49-305-5	Premise Address	: 1689 TIPOLVILLE SINGSON,GUADALUPE, CEBU CITY
Account ID	: 4463879679-5		
Customer Name	: TABOADA,CORAZON OCCO	TOTAL AMOUNT DUE	: 2,704.23
Meter Number	: 1717EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44638796795 BC13/130.4/47210/0/10/12-19-2016/48 2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429643958366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764865

42964200002

Date : 12-19-2016

BC13/130.4/47500/0549850/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296420000-2

Collection Ref. Code : 1837-42-236-2

Customer Information----------

Name : LASDOCE,MARCELITO PERINO

Premise Address : TIPOLO VILLE, SINGSON COMP.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1039401	Pole No	:	0549850
Serial No	:	126816185	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1558
Period From	:	11-18-2016	Prev Rdg	:	1492
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	444	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 120.43
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.35
CURRENT BILL - DECEMBER 2016		585.83
Debit Adjustments		927.96
TOTAL AMOUNT DUE		1,801.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 863.00

Your monthly electricity consumption chart

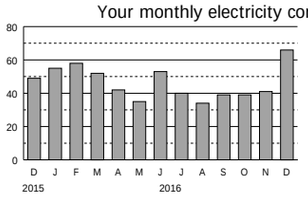

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.83		
Less : VAT	40.08		
Amount Net of VAT	545.75		
Less: BIR 2306	16.71		
BIR 2307	10.29	VATable Sales	545.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.75	VAT Zero Rated Sales	0.00
Add : VAT	40.08	VAT Amount	40.08
TOTAL AMOUNT DUE	558.83	TOTAL SALES	585.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/47500/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429643958366

Collection Ref. Code	: 1837-42-236-2	Premise Address	: TIPOLO VILLE, SINGSON COMP.,GUADALUPE		
Account ID	: 4296420000-2				
Customer Name	: LASDOCE,MARCELITO PERINO	TOTAL AMOUNT DUE	: 1,801.04	Overdue Bill	: 1
Meter Number	: MTR1039401				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42964200002 BC13/130.4/47500/0/10/12-19-2016/48 2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513544862883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756169

51334200006

Date : 12-19-2016

BC13/130.4/47900/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133420000-6

Collection Ref. Code : 1835-29-368-9

Customer Information----------

Name : TABORADA,FE B TM

Premise Address : TIPOLOHAN GUDALUPE

TIN :

Metering Information----------

Meter No	:	366363GS6	Pole No	:	0549871
Serial No	:	2002111196	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12119
Period From	:	11-18-2016	Prev Rdg	:	11856
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	100	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,201.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,427.30
Transmission Charge	0.4065/kWh	106.91
System Loss Charge	0.7887/kWh	207.43
Sub-Total		1,741.64
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,201.00	64.02
Sub-Total		90.32
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		86.93
Transmission		2.35
System Loss		11.97
Distribution		90.90
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		350.04
CURRENT BILL - DECEMBER 2016		2,939.52
TOTAL AMOUNT DUE		6,140.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,813.00

Your monthly electricity consumption chart

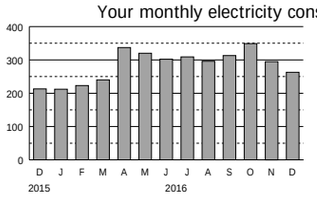

Avg Monthly Usage : 282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.52		
Less : VAT	205.32		
Amount Net of VAT	2,734.20		
Less: BIR 2306	85.53		
BIR 2307	52.18	VATable Sales	2,734.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,596.49	VAT Zero Rated Sales	0.00
Add : VAT	205.32	VAT Amount	205.32
TOTAL AMOUNT DUE	2,801.81	TOTAL SALES	2,939.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/47900/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513544862883

Collection Ref. Code	: 1835-29-368-9	Premise Address	: TIPOLOHAN GUDALUPE		
Account ID	: 5133420000-6				
Customer Name	: TABORADA,FE B TM	TOTAL AMOUNT DUE	: 6,140.62	Overdue Bill	: 1
Meter Number	: 366363GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51334200006 BC13/130.4/47900/0/10/12-19-2016/48 2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406972453484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750240

40635200005

Date : 12-19-2016

BC13/130.4/48000/0549864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063520000-5

Collection Ref. Code : 1831-66-140-3

Customer Information----------

Name : CARMELOTES,ERIC T TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	128399WS6	Pole No	:	0549864
Serial No	:	54013577	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25057
Period From	:	11-18-2016	Prev Rdg	:	24916
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		48.31
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.95
CURRENT BILL - DECEMBER 2016		1,578.43
TOTAL AMOUNT DUE		3,288.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,744.00

Your monthly electricity consumption chart

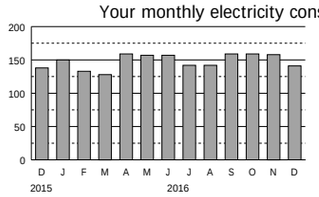

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.43		
Less : VAT	110.35		
Amount Net of VAT	1,468.08		
Less: BIR 2306	45.98		
BIR 2307	28.02	VATable Sales	1,468.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.08	VAT Zero Rated Sales	0.00
Add : VAT	110.35	VAT Amount	110.35
TOTAL AMOUNT DUE	1,504.43	TOTAL SALES	1,578.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/48000/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406972453484

Collection Ref. Code	: 1831-66-140-3	Premise Address	: CAPITOL HILLS		
Account ID	: 4063520000-5				
Customer Name	: CARMELOTES,ERIC T TM	TOTAL AMOUNT DUE	: 3,288.35	Overdue Bill	: 1
Meter Number	: 128399WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40635200005 BC13/130.4/48000/0/10/12-19-2016/48 2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243154559670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753233

24301786182

Date : 12-19-2016

BC13/130.4/48010/0549850/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430178618-2

Collection Ref. Code : 1853-96-545-6

Customer Information----------

Name : CARMELOTES,MARGIE ANCAJAS

Premise Address : 1689,TIPOLOVILLE SINGSON,GUADALUPE

TIN :

Metering Information----------

Meter No	:	564749 GS6	Pole No	:	0549850
Serial No	:	26064732	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5365
Period From	:	11-18-2016	Prev Rdg	:	5248
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.74
CURRENT BILL - DECEMBER 2016		1,307.59
TOTAL AMOUNT DUE		2,586.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,296.00

Your monthly electricity consumption chart

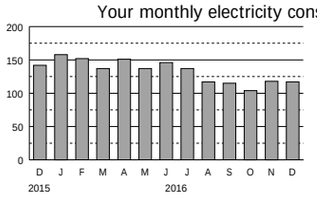

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.59		
Less : VAT	91.36		
Amount Net of VAT	1,216.23		
Less: BIR 2306	38.07		
BIR 2307	23.21	VATable Sales	1,216.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.95	VAT Zero Rated Sales	0.00
Add : VAT	91.36	VAT Amount	91.36
TOTAL AMOUNT DUE	1,246.31	TOTAL SALES	1,307.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/48010/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243154559670

Collection Ref. Code	: 1853-96-545-6	Premise Address	: 1689,TIPOLOVILLE SINGSON,GUADALUPE		
Account ID	: 2430178618-2				
Customer Name	: CARMELOTES,MARGIE ANCAJAS	TOTAL AMOUNT DUE	: 2,586.48	Overdue Bill	: 1
Meter Number	: 564749 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24301786182 BC13/130.4/48010/0/10/12-19-2016/48 2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818880187881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756620

81869655712

Date : 12-19-2016

BC13/130.4/48050/0549850/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186965571-2

Collection Ref. Code : 1851-82-029-9

Customer Information----------

Name : HERBITO,CATALINA LABANDERO

Premise Address : ANDRES ABELLANA EXT.,SITIO TIPOLO,GUADALUPE

TIN :

Metering Information----------

Meter No	:	530569 GS6	Pole No	:	0549850
Serial No	:	94672551	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4458
Period From	:	11-18-2016	Prev Rdg	:	4423
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	233	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 154.97
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.86
CURRENT BILL - DECEMBER 2016		214.81
TOTAL AMOUNT DUE		889.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 350.00

Your monthly electricity consumption chart

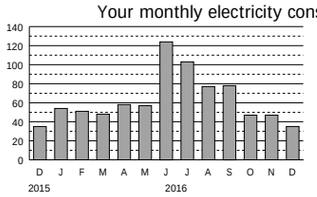

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.81		
Less : VAT	14.83		
Amount Net of VAT	199.98		
Less: BIR 2306	6.18		
BIR 2307	3.67	VATable Sales	199.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.13	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	204.96	TOTAL SALES	214.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/48050/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818880187881

Collection Ref. Code	: 1851-82-029-9	Premise Address	: ANDRES ABELLANA EXT.,SITIO TIPOLO,GUADALUPE
Account ID	: 8186965571-2		
Customer Name	: HERBITO,CATALINA LABANDERO	TOTAL AMOUNT DUE	: 889.48
Meter Number	: 530569 GS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81869655712 BC13/130.4/48050/0/10/12-19-2016/48 2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562608215239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763349

56215200009

Date : 12-19-2016

BC13/130.4/48100/0549850/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5621520000-9

Collection Ref. Code : 1843-41-401-5

Customer Information----------

Name : OLOFERNES,EDNA S

Premise Address : TIPOLOVILLE, SINGSON COMPOUND,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118574	Pole No	:	0549850
Serial No	:	40053491	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1628
Period From	:	11-18-2016	Prev Rdg	:	1527
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,166.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.6055/kWh	61.16
System Loss Charge	0.7679/kWh	77.56
Sub-Total		686.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		33.43
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		33.40
Transmission		1.34
System Loss		4.39
Distribution		35.28
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.05
CURRENT BILL - DECEMBER 2016		1,149.32
TOTAL AMOUNT DUE		2,315.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,119.00

Your monthly electricity consumption chart

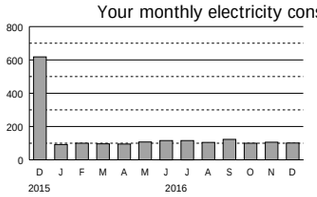

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.32		
Less : VAT	79.33		
Amount Net of VAT	1,069.99		
Less: BIR 2306	33.06		
BIR 2307	20.44	VATable Sales	1,069.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.49	VAT Zero Rated Sales	0.00
Add : VAT	79.33	VAT Amount	79.33
TOTAL AMOUNT DUE	1,095.82	TOTAL SALES	1,149.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/48100/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562608215239

Collection Ref. Code	: 1843-41-401-5	Premise Address	: TIPOLOVILLE, SINGSON COMPOUND,,GUADALUPE,CEBU CITY
Account ID	: 5621520000-9		
Customer Name	: OLOFERNES,EDNA S	TOTAL AMOUNT DUE	: 2,315.75 Overdue Bill : 1
Meter Number	: MTR1118574		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56215200009 BC13/130.4/48100/0/10/12-19-2016/48 2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445873353804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753414

44595200005

Date : 12-19-2016

BC13/130.4/48400/0549850/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459520000-5

Collection Ref. Code : 1833-60-695-7

Customer Information----------

Name : PENIGAY,ISABEL N TM

Premise Address : SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	568563 GS6	Pole No	:	0549850
Serial No	:	218080321	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7158
Period From	:	11-18-2016	Prev Rdg	:	7026
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		44.68
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.91
CURRENT BILL - DECEMBER 2016		1,477.41
TOTAL AMOUNT DUE		3,050.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,617.00

Your monthly electricity consumption chart

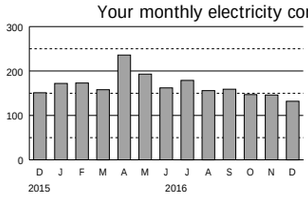

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.41		
Less : VAT	103.27		
Amount Net of VAT	1,374.14		
Less: BIR 2306	43.03		
BIR 2307	26.23	VATable Sales	1,374.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.88	VAT Zero Rated Sales	0.00
Add : VAT	103.27	VAT Amount	103.27
TOTAL AMOUNT DUE	1,408.15	TOTAL SALES	1,477.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/48400/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445873353804

Collection Ref. Code	: 1833-60-695-7	Premise Address	: SINGSON COMPOUND,GUADALUPE
Account ID	: 4459520000-5		
Customer Name	: PENIGAY,ISABEL N TM	TOTAL AMOUNT DUE	: 3,050.73
Meter Number	: 568563 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44595200005 BC13/130.4/48400/0/10/12-19-2016/48 2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350131766132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756679

35044200000

Date : 12-19-2016

BC13/130.4/48500/0549850/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504420000-0

Collection Ref. Code : 1827-52-716-1

Customer Information----------

Name : MELANO,AVELINA

Premise Address : SITIO TIPOLOVILLE,SINGSON GUADALUPE

TIN :

Metering Information----------

Meter No	:	383655GS6	Pole No	:	0549850
Serial No	:	2003132631	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7491
Period From	:	11-18-2016	Prev Rdg	:	7426
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 111.21
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.18
CURRENT BILL - DECEMBER 2016		585.41
TOTAL AMOUNT DUE		1,239.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 665.00

Your monthly electricity consumption chart

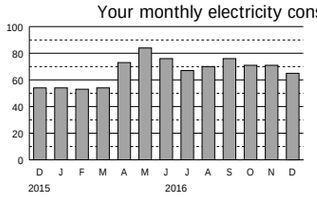

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.41		
Less : VAT	40.38		
Amount Net of VAT	545.03		
Less: BIR 2306	16.84		
BIR 2307	10.28	VATable Sales	545.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.91	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	558.29	TOTAL SALES	585.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/48500/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350131766132

Collection Ref. Code	: 1827-52-716-1	Premise Address	: SITIO TIPOLOVILLE,SINGSON GUADALUPE		
Account ID	: 3504420000-0				
Customer Name	: MELANO,AVELINA	TOTAL AMOUNT DUE	: 1,239.19	Overdue Bill	: 1
Meter Number	: 383655GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35044200000 BC13/130.4/48500/0/10/12-19-2016/48 2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066627040010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746762

06666475436

Date : 12-19-2016

BC13/130.4/48910/0549885/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0666647543-6

Collection Ref. Code : 1855-17-260-7

Customer Information----------

Name : ESTILLORE,MA. OLGA LUGA

Premise Address : TIPOLO VILLE SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1013343	Pole No	:	0549885
Serial No	:	33395422	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1870
Period From	:	11-18-2016	Prev Rdg	:	1793
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	220	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 94.70
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.12
CURRENT BILL - DECEMBER 2016		732.66
TOTAL AMOUNT DUE		1,512.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 476.00

Your monthly electricity consumption chart

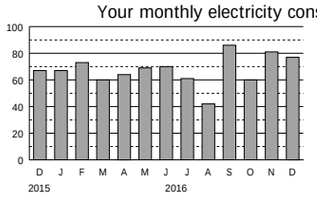

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.66		
Less : VAT	50.64		
Amount Net of VAT	682.02		
Less: BIR 2306	21.10		
BIR 2307	12.91	VATable Sales	682.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.01	VAT Zero Rated Sales	0.00
Add : VAT	50.64	VAT Amount	50.64
TOTAL AMOUNT DUE	698.65	TOTAL SALES	732.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/48910/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066627040010

Collection Ref. Code	: 1855-17-260-7	Premise Address	: TIPOLO VILLE SINGSON COMPOUND,GUADALUPE		
Account ID	: 0666647543-6				
Customer Name	: ESTILLORE,MA. OLGA LUGA	TOTAL AMOUNT DUE	: 1,512.34	Overdue Bill	: 1
Meter Number	: MTR1013343				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06666475436

BC13/130.4/48910/0/10/12-19-2016/48

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138328976997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749789

13814111160

Date : 12-19-2016

BC13/130.4/49300/0549892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381411116-0

Collection Ref. Code : 1851-49-074-4

Customer Information----------

Name : TOLENTINO,LOREL MAE R.

Premise Address : UNIT 2 KIM ROSE II RESIDENCES,SINGSON VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	422270 GS6	Pole No	:	0549892
Serial No	:	74910050	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35333
Period From	:	11-18-2016	Prev Rdg	:	34819
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	1400	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,915.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,789.48
Transmission Charge	0.4065/kWh	208.94
System Loss Charge	0.7887/kWh	405.39
Sub-Total		3,403.81
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	51.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,915.50	118.31
Sub-Total		169.72
Government Charges		
Franchise Tax - Local		37.87
Value Added Tax		
Generation		169.91
Transmission		4.60
System Loss		23.42
Distribution		177.09
Others		24.91
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		682.67
CURRENT BILL - DECEMBER 2016		5,731.91
TOTAL AMOUNT DUE		11,647.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 5,750.00

Your monthly electricity consumption chart

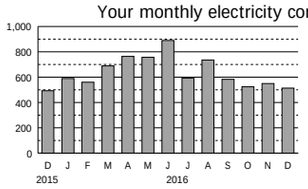

Avg Monthly Usage : 633.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,731.91		
Less : VAT	399.93		
Amount Net of VAT	5,331.98		
Less: BIR 2306	166.64		
BIR 2307	101.74	VATable Sales	5,331.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,063.60	VAT Zero Rated Sales	0.00
Add : VAT	399.93	VAT Amount	399.93
TOTAL AMOUNT DUE	5,463.53	TOTAL SALES	5,731.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/49300/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138328976997

Collection Ref. Code	: 1851-49-074-4	Premise Address	: UNIT 2 KIM ROSE II RESIDENCES,SINGSON VILLAGE,GUADALUPE
Account ID	: 1381411116-0		
Customer Name	: TOLENTINO,LOREL MAE R.	TOTAL AMOUNT DUE	: 11,647.52 Overdue Bill : 1
Meter Number	: 422270 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13814111160 BC13/130.4/49300/0/10/12-19-2016/48 2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389767864138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759842

38967791526

Date : 12-19-2016

BC13/130.4/49700/0549892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896779152-6

Collection Ref. Code : 1851-49-110-4

Customer Information----------

Name : ZABALA,JENNIFER A.

Premise Address : UNIT 6 KIM ROSE II RESIDENCE,SINGSON VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	457487 GS6	Pole No	:	0549892
Serial No	:	94414883	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13752
Period From	:	11-18-2016	Prev Rdg	:	13563
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	1400	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,025.70
Transmission Charge	0.4065/kWh	76.83
System Loss Charge	0.7887/kWh	149.06
Sub-Total		1,251.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,279.50	45.59
Sub-Total		64.49
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		62.48
Transmission		1.69
System Loss		8.61
Distribution		65.49
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		251.68
CURRENT BILL - DECEMBER 2016		2,113.54
TOTAL AMOUNT DUE		4,393.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,216.00

Your monthly electricity consumption chart

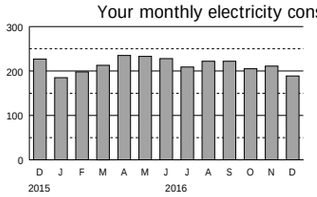

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.54		
Less : VAT	147.68		
Amount Net of VAT	1,965.86		
Less: BIR 2306	61.53		
BIR 2307	37.52	VATable Sales	1,965.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.81	VAT Zero Rated Sales	0.00
Add : VAT	147.68	VAT Amount	147.68
TOTAL AMOUNT DUE	2,014.49	TOTAL SALES	2,113.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/49700/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389767864138

Collection Ref. Code	: 1851-49-110-4	Premise Address	: UNIT 6 KIM ROSE II RESIDENCE,SINGSON VILLAGE,GUADALUPE
Account ID	: 3896779152-6		
Customer Name	: ZABALA,JENNIFER A.	TOTAL AMOUNT DUE	: 4,393.18 Overdue Bill : 1
Meter Number	: 457487 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38967791526 BC13/130.4/49700/0/10/12-19-2016/48 2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155188064062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759406

15598817870

Date : 12-19-2016

BC13/130.4/49800/0549892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559881787-0

Collection Ref. Code : 1851-49-128-7

Customer Information----------

Name : FERENAL,LEAH ESTHER

Premise Address : UNIT 7 KIM ROSE II RESIDENCE,SINGSON VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	390542 GS6	Pole No	:	0549892
Serial No	:	96216379	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35295
Period From	:	11-18-2016	Prev Rdg	:	34714
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:	1400	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,591.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,153.09
Transmission Charge	0.4065/kWh	236.18
System Loss Charge	0.7887/kWh	458.23
Sub-Total		3,847.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	58.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,592.00	151.84
Sub-Total		209.95
Government Charges		
Franchise Tax - Local		42.94
Value Added Tax		
Generation		192.07
Transmission		5.19
System Loss		26.46
Distribution		200.09
Others		30.35
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		773.89
CURRENT BILL - DECEMBER 2016		6,498.76
TOTAL AMOUNT DUE		14,090.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 8,250.00

Your monthly electricity consumption chart

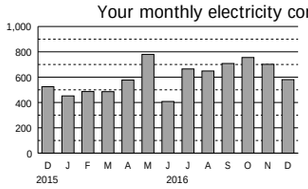

Avg Monthly Usage : 598.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,498.76		
Less : VAT	454.16		
Amount Net of VAT	6,044.60		
Less: BIR 2306	189.24		
BIR 2307	115.36	VATable Sales	6,044.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,740.00	VAT Zero Rated Sales	0.00
Add : VAT	454.16	VAT Amount	454.16
TOTAL AMOUNT DUE	6,194.16	TOTAL SALES	6,498.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/49800/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155188064062

Collection Ref. Code	: 1851-49-128-7	Premise Address	: UNIT 7 KIM ROSE II RESIDENCE,SINGSON VILLAGE,GUADALUPE		
Account ID	: 1559881787-0				
Customer Name	: FERENAL,LEAH ESTHER	TOTAL AMOUNT DUE	: 14,090.61	Overdue Bill	: 1
Meter Number	: 390542 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15598817870 BC13/130.4/49800/0/10/12-19-2016/48 2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061018302272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763807

06177187033

Date : 12-19-2016

BC13/130.4/50200/0549892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617718703-3

Collection Ref. Code : 1851-49-122-8

Customer Information----------

Name : NACUA,MONICA O.

Premise Address : UNIT 11 KIM ROSE II RESIDENCE,SINGSON VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1033125	Pole No	:	0549892
Serial No	:	125286925	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2764
Period From	:	11-18-2016	Prev Rdg	:	2630
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	1400	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.4065/kWh	54.47
System Loss Charge	0.7887/kWh	105.69
Sub-Total		887.38
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		33.54
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		44.29
Transmission		1.19
System Loss		6.10
Distribution		46.61
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		177.06
CURRENT BILL - DECEMBER 2016		1,486.39
TOTAL AMOUNT DUE		2,492.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 850.00

Your monthly electricity consumption chart

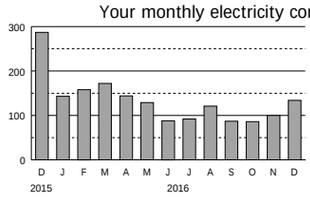

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.39		
Less : VAT	103.39		
Amount Net of VAT	1,383.00		
Less: BIR 2306	43.09		
BIR 2307	26.38	VATable Sales	1,383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.53	VAT Zero Rated Sales	0.00
Add : VAT	103.39	VAT Amount	103.39
TOTAL AMOUNT DUE	1,416.92	TOTAL SALES	1,486.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/50200/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061018302272

Collection Ref. Code	: 1851-49-122-8	Premise Address	: UNIT 11 KIM ROSE II RESIDENCE,SINGSON VILLAGE,GUADALUPE
Account ID	: 0617718703-3		
Customer Name	: NACUA,MONICA O.	TOTAL AMOUNT DUE	: 2,492.73 Overdue Bill : 1
Meter Number	: MTR1033125		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06177187033 BC13/130.4/50200/0/10/12-19-2016/48 2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997520797429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764208

99764200004

Date : 12-19-2016

BC13/130.4/50600/0549892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976420000-4

Collection Ref. Code : 1837-29-131-4

Customer Information----------

Name : NACUA,ROLANDO A

Premise Address : SINGSON COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1107873	Pole No	:	0549892
Serial No	:	40049883	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8454
Period From	:	11-18-2016	Prev Rdg	:	7856
No of Days	:	30	Diff Rdg	:	598
Avg kWh/day	:	19.93	Registered	:	598
Conn Load	:	1650	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,224.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,245.35
Transmission Charge	0.4065/kWh	243.09
System Loss Charge	0.7887/kWh	471.64
Sub-Total		3,960.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	59.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,225.00	124.50
Sub-Total		184.31
Government Charges		
Franchise Tax - Local		43.95
Value Added Tax		
Generation		197.69
Transmission		5.35
System Loss		27.24
Distribution		205.93
Others		27.39
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		792.44
CURRENT BILL - DECEMBER 2016		6,652.89
TOTAL AMOUNT DUE		12,877.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 6,720.00

Your monthly electricity consumption chart

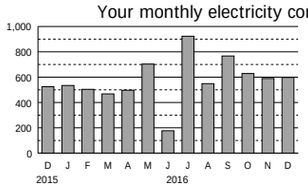

Avg Monthly Usage : 574.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,652.89		
Less : VAT	463.60		
Amount Net of VAT	6,189.29		
Less: BIR 2306	193.17		
BIR 2307	118.09	VATable Sales	6,189.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,878.03	VAT Zero Rated Sales	0.00
Add : VAT	463.60	VAT Amount	463.60
TOTAL AMOUNT DUE	6,341.63	TOTAL SALES	6,652.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/50600/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997520797429

Collection Ref. Code	: 1837-29-131-4	Premise Address	: SINGSON COMPOUND,GUADALUPE		
Account ID	: 9976420000-4				
Customer Name	: NACUA,ROLANDO A	TOTAL AMOUNT DUE	: 12,877.87	Overdue Bill	: 1
Meter Number	: MTR1107873				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99764200004 BC13/130.4/50600/0/10/12-19-2016/48 2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515733136833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757599

51537552450

Date : 12-19-2016

BC13/130.4/50620/0549892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153755245-0

Collection Ref. Code : 1855-38-677-1

Customer Information----------

Name : LALICAN,IAN BUETA

Premise Address : TIPOLO VILLE,ANDRES ABELLANA EXT.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1010102	Pole No	:	0549892
Serial No	:	83349281	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2222
Period From	:	11-18-2016	Prev Rdg	:	2163
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	342	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 158.10
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.38
CURRENT BILL - DECEMBER 2016		469.81
TOTAL AMOUNT DUE		1,032.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 829.00

Your monthly electricity consumption chart

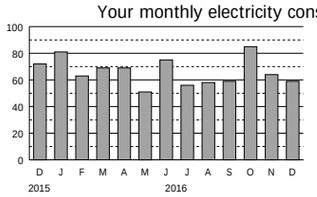

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.81		
Less : VAT	32.22		
Amount Net of VAT	437.59		
Less: BIR 2306	13.40		
BIR 2307	8.19	VATable Sales	437.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.00	VAT Zero Rated Sales	0.00
Add : VAT	32.22	VAT Amount	32.22
TOTAL AMOUNT DUE	448.22	TOTAL SALES	469.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/50620/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515733136833

Collection Ref. Code	: 1855-38-677-1	Premise Address	: TIPOLO VILLE,ANDRES ABELLANA EXT.,GUADALUPE		
Account ID	: 5153755245-0				
Customer Name	: LALICAN,IAN BUETA	TOTAL AMOUNT DUE	: 1,032.56	Overdue Bill	: 1
Meter Number	: MTR1010102				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51537552450 BC13/130.4/50620/0/10/12-19-2016/48 2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713104510464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755618

71334200004

Date : 12-19-2016

BC13/130.4/50700/0549885/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133420000-4

Collection Ref. Code : 1835-29-437-5

Customer Information----------

Name : ONG,JOY G TM

Premise Address : SINGSON VILLAGE GUADALUP

TIN :

Metering Information----------

Meter No	:	MTR1118573	Pole No	:	0549885
Serial No	:	40050830	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2308
Period From	:	11-18-2016	Prev Rdg	:	2176
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	250	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,473.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.6055/kWh	79.93
System Loss Charge	0.7679/kWh	101.36
Sub-Total		897.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		42.68
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		43.63
Transmission		1.76
System Loss		5.73
Distribution		45.92
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.15
CURRENT BILL - DECEMBER 2016		1,499.17
TOTAL AMOUNT DUE		2,972.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,493.00

Your monthly electricity consumption chart

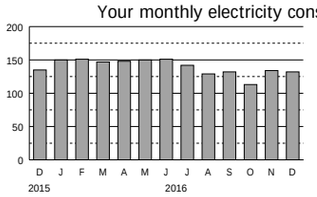

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.17		
Less : VAT	103.35		
Amount Net of VAT	1,395.82		
Less: BIR 2306	43.07		
BIR 2307	26.66	VATable Sales	1,395.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.09	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,429.44	TOTAL SALES	1,499.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/50700/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713104510464

Collection Ref. Code	: 1835-29-437-5	Premise Address	: SINGSON VILLAGE GUADALUP		
Account ID	: 7133420000-4				
Customer Name	: ONG,JOY G TM	TOTAL AMOUNT DUE	: 2,972.62	Overdue Bill	: 1
Meter Number	: MTR1118573				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71334200004 BC13/130.4/50700/0/10/12-19-2016/48 2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063295621790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764382

06378175217

Date : 12-19-2016

BC13/130.4/50700/0549885/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637817521-7

Collection Ref. Code : 1863-42-815-1

Customer Information----------

Name : REDOSA,ALEJANDRO HERMOSA

Premise Address : TIPOLO,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136071	Pole No	:	0549885
Serial No	:	85060812	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	899
Period From	:	11-18-2016	Prev Rdg	:	842
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 152.58
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.27
CURRENT BILL - DECEMBER 2016		454.25
TOTAL AMOUNT DUE		1,008.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 471.00

Your monthly electricity consumption chart

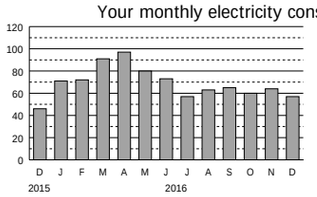

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.25		
Less : VAT	31.16		
Amount Net of VAT	423.09		
Less: BIR 2306	12.99		
BIR 2307	7.92	VATable Sales	423.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.18	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	433.34	TOTAL SALES	454.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/50700/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063295621790

Collection Ref. Code	: 1863-42-815-1	Premise Address	: TIPOLO,GUADALUPE, CEBU CITY		
Account ID	: 0637817521-7				
Customer Name	: REDOSA,ALEJANDRO HERMOSA	TOTAL AMOUNT DUE	: 1,008.61	Overdue Bill	: 1
Meter Number	: MTR1136071				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06378175217

BC13/130.4/50700/0/10/12-19-2016/48

2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922459766709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759748

92275200001

Date : 12-19-2016

BC13/130.4/50900/0549885/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227520000-1

Collection Ref. Code : 1833-32-581-8

Customer Information----------

Name : LALICAN,GREGORIO V TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	387618GS6	Pole No	:	0549885
Serial No	:	2003154797	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21213
Period From	:	11-18-2016	Prev Rdg	:	21002
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	50	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,145.10
Transmission Charge	0.4065/kWh	85.77
System Loss Charge	0.7887/kWh	166.42
Sub-Total		1,397.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,386.50	47.73
Sub-Total		68.84
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		69.75
Transmission		1.88
System Loss		9.61
Distribution		73.05
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		280.50
CURRENT BILL - DECEMBER 2016		2,355.37
TOTAL AMOUNT DUE		4,742.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,276.00

Your monthly electricity consumption chart

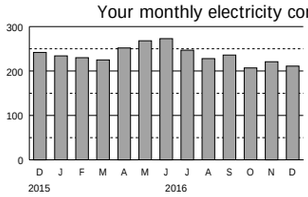

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.37		
Less : VAT	164.42		
Amount Net of VAT	2,190.95		
Less: BIR 2306	68.51		
BIR 2307	41.81	VATable Sales	2,190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.63	VAT Zero Rated Sales	0.00
Add : VAT	164.42	VAT Amount	164.42
TOTAL AMOUNT DUE	2,245.05	TOTAL SALES	2,355.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/50900/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922459766709

Collection Ref. Code	: 1833-32-581-8	Premise Address	: GUADALUPE		
Account ID	: 9227520000-1				
Customer Name	: LALICAN,GREGORIO V TM	TOTAL AMOUNT DUE	: 4,742.04	Overdue Bill	: 1
Meter Number	: 387618GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92275200001 BC13/130.4/50900/0/10/12-19-2016/48 2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720441779626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760346

72044200003

Date : 12-19-2016

BC13/130.4/51000/0549885/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7204420000-3

Collection Ref. Code : 1827-48-959-6

Customer Information----------

Name : BAROLO,FERMIN P

Premise Address : ANDRES ABELLANA ST

TIN :

Metering Information----------

Meter No	:	455998GS6	Pole No	:	0549885
Serial No	:	53276371	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16738
Period From	:	11-18-2016	Prev Rdg	:	16490
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	100	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,901.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,345.90
Transmission Charge	0.4065/kWh	100.81
System Loss Charge	0.7887/kWh	195.60
Sub-Total		1,642.31
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,501.00	110.02
Sub-Total		134.83
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		81.98
Transmission		2.21
System Loss		11.29
Distribution		85.75
Others		18.42
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		336.48
CURRENT BILL - DECEMBER 2016		2,828.23
TOTAL AMOUNT DUE		5,729.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 2,600.00

Your monthly electricity consumption chart

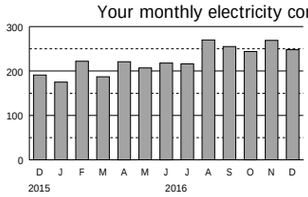

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.23		
Less : VAT	199.65		
Amount Net of VAT	2,628.58		
Less: BIR 2306	83.18		
BIR 2307	50.21	VATable Sales	2,628.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,495.19	VAT Zero Rated Sales	0.00
Add : VAT	199.65	VAT Amount	199.65
TOTAL AMOUNT DUE	2,694.84	TOTAL SALES	2,828.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/51000/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720441779626

Collection Ref. Code	: 1827-48-959-6	Premise Address	: ANDRES ABELLANA ST		
Account ID	: 7204420000-3				
Customer Name	: BAROLO,FERMIN P	TOTAL AMOUNT DUE	: 5,729.28	Overdue Bill	: 1
Meter Number	: 455998GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72044200003 BC13/130.4/51000/0/10/12-19-2016/48 2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847894111452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754280

84753153992

Date : 12-19-2016

BC13/130.4/51710/0549906/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475315399-2

Collection Ref. Code : 1851-69-614-8

Customer Information----------

Name : DE ASIS,FRANCIS PADILLA

Premise Address : SITIO SUN FLOWER, ANDRES ABELLANA EXT.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1083394	Pole No	:	0549906
Serial No	:	40007385	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5548
Period From	:	11-18-2016	Prev Rdg	:	5548
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	455	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,139.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,139.00	102.78
Sub-Total		102.78
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Distribution		0.60
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		13.84
CURRENT BILL - DECEMBER 2016		121.62
TOTAL AMOUNT DUE		5,260.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 4,770.00

Your monthly electricity consumption chart

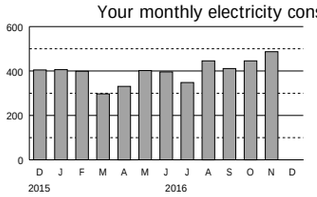

Avg Monthly Usage : 367.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.62		
Less : VAT	13.03		
Amount Net of VAT	108.59		
Less: BIR 2306	5.43		
BIR 2307	2.17	VATable Sales	108.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.99	VAT Zero Rated Sales	0.00
Add : VAT	13.03	VAT Amount	13.03
TOTAL AMOUNT DUE	114.02	TOTAL SALES	121.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/51710/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847894111452

Collection Ref. Code	: 1851-69-614-8	Premise Address	: SITIO SUN FLOWER, ANDRES ABELLANA EXT.,GUADALUPE		
Account ID	: 8475315399-2				
Customer Name	: DE ASIS,FRANCIS PADILLA	TOTAL AMOUNT DUE	: 5,260.77	Overdue Bill	: 1
Meter Number	: MTR1083394				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84753153992 BC13/130.4/51710/0/10/12-19-2016/48 2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367898234141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747239

36771472234

Date : 12-19-2016

BC13/130.4/51916/0558326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677147223-4

Collection Ref. Code : 1857-50-038-5

Customer Information----------

Name : GUTOBAT,ROMEO REGALA

Premise Address : M6 ANDRES ABELLANA,FLOWERVILLE SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8123 EES6	Pole No	:	0558326
Serial No	:	06157395	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1190
Period From	:	11-18-2016	Prev Rdg	:	970
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	5300	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,193.94
Transmission Charge	0.4065/kWh	89.43
System Loss Charge	0.7887/kWh	173.51
Sub-Total		1,456.88
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,028.50	40.57
Sub-Total		62.58
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		72.73
Transmission		1.97
System Loss		10.02
Distribution		76.14
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		291.27
CURRENT BILL - DECEMBER 2016		2,445.22
TOTAL AMOUNT DUE		4,473.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 3,830.00

Your monthly electricity consumption chart

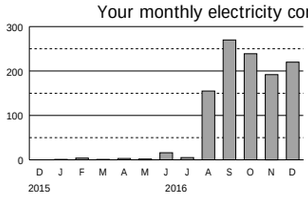

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.22		
Less : VAT	170.31		
Amount Net of VAT	2,274.91		
Less: BIR 2306	70.97		
BIR 2307	43.40	VATable Sales	2,274.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.54	VAT Zero Rated Sales	0.00
Add : VAT	170.31	VAT Amount	170.31
TOTAL AMOUNT DUE	2,330.85	TOTAL SALES	2,445.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/51916/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367898234141

Collection Ref. Code	: 1857-50-038-5	Premise Address	: M6 ANDRES ABELLANA,FLOWERVILLE SUBD.,GUADALUPE,CEBU CITY		
Account ID	: 3677147223-4				
Customer Name	: GUTOBAT,ROMEO REGALA	TOTAL AMOUNT DUE	: 4,473.69	Overdue Bill	: 1
Meter Number	: 8123 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36771472234 BC13/130.4/51916/0/10/12-19-2016/48 2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135778854485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747738

13548365439

Date : 12-19-2016

BC13/130.4/52000/0558326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354836543-9

Collection Ref. Code : 1849-28-488-1

Customer Information----------

Name : CATIBUD,MIRAFLOR FERRAREN

Premise Address : ANDRES ABELLANA EXT.,SUNFLOWERVILLE SUBD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	319144GS6	Pole No	:	0558326
Serial No	:	46046775	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27669
Period From	:	11-18-2016	Prev Rdg	:	27304
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	336	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,116.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,980.86
Transmission Charge	0.4065/kWh	148.37
System Loss Charge	0.7887/kWh	287.88
Sub-Total		2,417.11
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,117.00	82.34
Sub-Total		118.85
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		120.66
Transmission		3.26
System Loss		16.63
Distribution		125.93
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		484.75
CURRENT BILL - DECEMBER 2016		4,070.09
TOTAL AMOUNT DUE		8,186.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 4,220.00

Your monthly electricity consumption chart

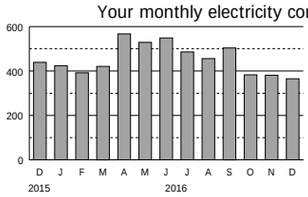

Avg Monthly Usage : 453.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,070.09		
Less : VAT	283.97		
Amount Net of VAT	3,786.12		
Less: BIR 2306	118.32		
BIR 2307	72.24	VATable Sales	3,786.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,595.56	VAT Zero Rated Sales	0.00
Add : VAT	283.97	VAT Amount	283.97
TOTAL AMOUNT DUE	3,879.53	TOTAL SALES	4,070.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/52000/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135778854485

Collection Ref. Code	: 1849-28-488-1	Premise Address	: ANDRES ABELLANA EXT.,SUNFLOWERVILLE SUBD.,GUADALUPE		
Account ID	: 1354836543-9				
Customer Name	: CATIBUD,MIRAFLOR FERRAREN	TOTAL AMOUNT DUE	: 8,186.98	Overdue Bill	: 1
Meter Number	: 319144GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13548365439 BC13/130.4/52000/0/10/12-19-2016/48 2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772420858651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749743

77269266506

Date : 12-19-2016

BC13/130.4/52010/0558326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726926650-6

Collection Ref. Code : 1853-87-845-6

Customer Information----------

Name : CATIBUD,ELSIE FERRAREN

Premise Address : 1631 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026111	Pole No	:	0558326
Serial No	:	121753452	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3847
Period From	:	11-18-2016	Prev Rdg	:	3721
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	1018	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		42.24
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.92
CURRENT BILL - DECEMBER 2016		1,410.09
TOTAL AMOUNT DUE		2,891.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,433.00

Your monthly electricity consumption chart

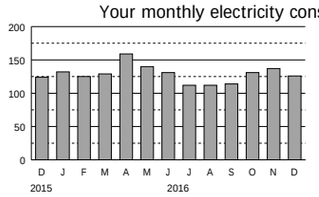

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.09		
Less : VAT	98.58		
Amount Net of VAT	1,311.51		
Less: BIR 2306	41.07		
BIR 2307	25.03	VATable Sales	1,311.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.41	VAT Zero Rated Sales	0.00
Add : VAT	98.58	VAT Amount	98.58
TOTAL AMOUNT DUE	1,343.99	TOTAL SALES	1,410.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/52010/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772420858651

Collection Ref. Code	: 1853-87-845-6	Premise Address	: 1631 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY
Account ID	: 7726926650-6		
Customer Name	: CATIBUD,ELSIE FERRAREN	TOTAL AMOUNT DUE	: 2,891.52
Meter Number	: MTR1026111	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77269266506 BC13/130.4/52010/0/10/12-19-2016/48 2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031120411173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765092

03105200004

Date : 12-19-2016

BC13/130.4/52300/0549906/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310520000-4

Collection Ref. Code : 1831-23-455-6

Customer Information----------

Name : OLARTE,EMMANUEL P

Premise Address : SINGSON GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1165564	Pole No	:	0549906
Serial No	:	133499809	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2233
Period From	:	11-18-2016	Prev Rdg	:	1868
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	650	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,732.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,980.86
Transmission Charge	0.4065/kWh	148.37
System Loss Charge	0.7887/kWh	287.88
Sub-Total		2,417.11
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,733.00	74.66
Sub-Total		111.17
Government Charges		
Franchise Tax - Local		26.83
Value Added Tax		
Generation		120.66
Transmission		3.26
System Loss		16.63
Distribution		125.93
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		483.76
CURRENT BILL - DECEMBER 2016		4,061.42
TOTAL AMOUNT DUE		7,794.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 4,488.00

Your monthly electricity consumption chart

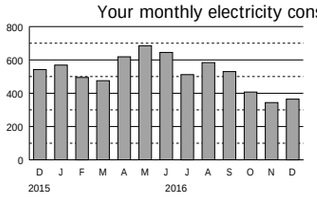

Avg Monthly Usage : 520.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,061.42		
Less : VAT	283.04		
Amount Net of VAT	3,778.38		
Less: BIR 2306	117.93		
BIR 2307	72.09	VATable Sales	3,778.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,588.36	VAT Zero Rated Sales	0.00
Add : VAT	283.04	VAT Amount	283.04
TOTAL AMOUNT DUE	3,871.40	TOTAL SALES	4,061.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/52300/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031120411173

Collection Ref. Code	: 1831-23-455-6	Premise Address	: SINGSON GUADALUPE		
Account ID	: 0310520000-4				
Customer Name	: OLARTE,EMMANUEL P	TOTAL AMOUNT DUE	: 7,794.28	Overdue Bill	: 1
Meter Number	: MTR1165564				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03105200004 BC13/130.4/52300/0/10/12-19-2016/48 2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385168358822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757410

38555200005

Date : 12-19-2016

BC13/130.4/52400/0558326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855520000-5

Collection Ref. Code : 1823-55-089-4

Customer Information----------

Name : SOTES,GODOFREDO L

Premise Address : 1161-K ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343314GS6	Pole No	:	0558326
Serial No	:	43365740	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20576
Period From	:	11-18-2016	Prev Rdg	:	20428
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	200	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	803.20
Transmission Charge	0.4065/kWh	60.16
System Loss Charge	0.7887/kWh	116.73
Sub-Total		980.09
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,493.00	69.86
Sub-Total		84.67
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		48.92
Transmission		1.33
System Loss		6.74
Distribution		51.42
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		201.61
CURRENT BILL - DECEMBER 2016		1,694.85
TOTAL AMOUNT DUE		3,509.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,678.00

Your monthly electricity consumption chart

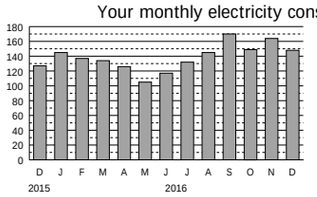

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.85		
Less : VAT	119.91		
Amount Net of VAT	1,574.94		
Less: BIR 2306	49.97		
BIR 2307	30.09	VATable Sales	1,574.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.88	VAT Zero Rated Sales	0.00
Add : VAT	119.91	VAT Amount	119.91
TOTAL AMOUNT DUE	1,614.79	TOTAL SALES	1,694.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/52400/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385168358822

Collection Ref. Code	: 1823-55-089-4	Premise Address	: 1161-K ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY
Account ID	: 3855520000-5		
Customer Name	: SOTES,GODOFREDO L	TOTAL AMOUNT DUE	: 3,509.97
Meter Number	: 343314GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38555200005 BC13/130.4/52400/0/10/12-19-2016/48 2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931512815882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764696

93185200008

Date : 12-19-2016

BC13/130.4/53800/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318520000-8

Collection Ref. Code : 1841-16-155-1

Customer Information----------

Name : LESMES,RIALIN E

Premise Address : 1659 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070219	Pole No	:	0549843
Serial No	:	125286165	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	883
Period From	:	11-18-2016	Prev Rdg	:	844
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		448.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.6055/kWh	23.61
System Loss Charge	0.7679/kWh	29.95
Sub-Total		265.21
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.90
Surcharge	0.02 of 448.00	8.96
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		12.90
Transmission		0.52
System Loss		1.70
Distribution		13.99
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		52.57
CURRENT BILL - DECEMBER 2016		447.23
TOTAL AMOUNT DUE		895.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 410.00

Your monthly electricity consumption chart

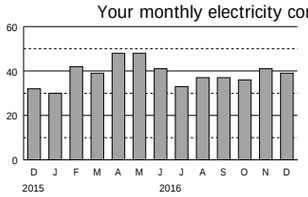

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.23		
Less : VAT	31.01		
Amount Net of VAT	416.22		
Less: BIR 2306	12.93		
BIR 2307	7.95	VATable Sales	416.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.34	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	426.35	TOTAL SALES	447.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/53800/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931512815882

Collection Ref. Code	: 1841-16-155-1	Premise Address	: 1659 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY
Account ID	: 9318520000-8		
Customer Name	: LESMES,RIALIN E	TOTAL AMOUNT DUE	: 895.27
Meter Number	: MTR1070219	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93185200008 BC13/130.4/53800/0/10/12-19-2016/48 2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215106572335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754762

21545200004

Date : 12-19-2016

BC13/130.4/53900/0549514/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154520000-4

Collection Ref. Code : 1823-30-218-1

Customer Information----------

Name : LESMES,VILMA D

Premise Address : 1161-N ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355764GS6	Pole No	:	0549514
Serial No	:	2002112719	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30889
Period From	:	11-18-2016	Prev Rdg	:	30407
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	250	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,834.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,615.81
Transmission Charge	0.4065/kWh	195.93
System Loss Charge	0.7887/kWh	380.15
Sub-Total		3,191.89
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	48.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,834.00	96.68
Sub-Total		144.89
Government Charges		
Franchise Tax - Local		35.41
Value Added Tax		
Generation		159.33
Transmission		4.31
System Loss		21.95
Distribution		166.10
Others		21.64
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		638.37
CURRENT BILL - DECEMBER 2016		5,359.30
TOTAL AMOUNT DUE		10,193.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,680.00

Your monthly electricity consumption chart

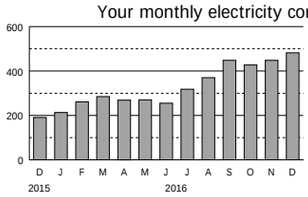

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,359.30		
Less : VAT	373.33		
Amount Net of VAT	4,985.97		
Less: BIR 2306	155.56		
BIR 2307	95.13	VATable Sales	4,985.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,735.28	VAT Zero Rated Sales	0.00
Add : VAT	373.33	VAT Amount	373.33
TOTAL AMOUNT DUE	5,108.61	TOTAL SALES	5,359.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/53900/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215106572335

Collection Ref. Code	: 1823-30-218-1	Premise Address	: 1161-N ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY
Account ID	: 2154520000-4		
Customer Name	: LESMES,VILMA D	TOTAL AMOUNT DUE	: 10,193.53 Overdue Bill : 1
Meter Number	: 355764GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21545200004 BC13/130.4/53900/0/10/12-19-2016/48 2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164849250054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764287

16425200009

Date : 12-19-2016

BC13/130.4/54000/0549514/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642520000-9

Collection Ref. Code : 1843-59-116-2

Customer Information----------

Name : LESMES,VILMA D

Premise Address : 1659-N ANDRES ABELLANA EXT.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118578	Pole No	:	0549514
Serial No	:	40053588	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	979
Period From	:	11-18-2016	Prev Rdg	:	946
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		543.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.6055/kWh	19.98
System Loss Charge	0.7679/kWh	25.34
Sub-Total		224.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.30
Surcharge	0.02 of 543.00	10.86
Sub-Total		14.16
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		10.90
Transmission		0.44
System Loss		1.43
Distribution		11.93
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		44.96
CURRENT BILL - DECEMBER 2016		382.95
TOTAL AMOUNT DUE		925.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 629.00

Your monthly electricity consumption chart

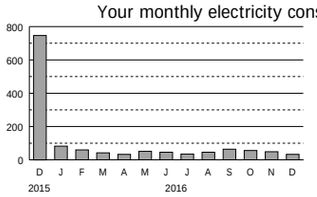

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.95		
Less : VAT	26.70		
Amount Net of VAT	356.25		
Less: BIR 2306	11.13		
BIR 2307	6.81	VATable Sales	356.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.31	VAT Zero Rated Sales	0.00
Add : VAT	26.70	VAT Amount	26.70
TOTAL AMOUNT DUE	365.01	TOTAL SALES	382.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/54000/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164849250054

Collection Ref. Code	: 1843-59-116-2	Premise Address	: 1659-N ANDRES ABELLANA EXT.,,GUADALUPE,CEBU CITY
Account ID	: 1642520000-9		
Customer Name	: LESMES,VILMA D	TOTAL AMOUNT DUE	: 925.99 Overdue Bill : 1
Meter Number	: MTR1118578		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16425200009 BC13/130.4/54000/0/10/12-19-2016/48 2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900901328836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746757

90044200005

Date : 12-19-2016

BC13/130.4/54100/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004420000-5

Collection Ref. Code : 1827-46-071-7

Customer Information----------

Name : LESMES,RONNIE Y

Premise Address : ANDRES ABELLANA ST

TIN :

Metering Information----------

Meter No	:	386998GS6	Pole No	:	0549843
Serial No	:	2003154835	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11658
Period From	:	11-18-2016	Prev Rdg	:	11580
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 99.89
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.78
CURRENT BILL - DECEMBER 2016		737.61
TOTAL AMOUNT DUE		1,328.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 923.00

Your monthly electricity consumption chart

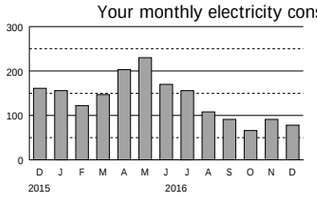

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.61		
Less : VAT	50.78		
Amount Net of VAT	686.83		
Less: BIR 2306	21.16		
BIR 2307	12.99	VATable Sales	686.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.68	VAT Zero Rated Sales	0.00
Add : VAT	50.78	VAT Amount	50.78
TOTAL AMOUNT DUE	703.46	TOTAL SALES	737.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/54100/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900901328836

Collection Ref. Code	: 1827-46-071-7	Premise Address	: ANDRES ABELLANA ST		
Account ID	: 9004420000-5				
Customer Name	: LESMES,RONNIE Y	TOTAL AMOUNT DUE	: 1,328.54	Overdue Bill	: 1
Meter Number	: 386998GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90044200005 BC13/130.4/54100/0/10/12-19-2016/48 2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146255032617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754030

14695200007

Date : 12-19-2016

BC13/130.4/54200/0558375/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469520000-7

Collection Ref. Code : 1833-74-947-2

Customer Information----------

Name : RIGODON,RAYMUNDA C

Premise Address : ANDRES ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	387010GS6	Pole No	:	0558375
Serial No	:	2003154020	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	60510
Period From	:	11-18-2016	Prev Rdg	:	60157
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	2504	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,183.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,915.73
Transmission Charge	0.4065/kWh	143.49
System Loss Charge	0.7887/kWh	278.41
Sub-Total		2,337.63
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 5,184.00	103.68
Sub-Total		138.98
Government Charges		
Franchise Tax - Local		26.19
Value Added Tax		
Generation		116.69
Transmission		3.16
System Loss		16.08
Distribution		121.80
Others		19.82
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		471.90
CURRENT BILL - DECEMBER 2016		3,963.55
TOTAL AMOUNT DUE		9,147.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 4,770.00

Your monthly electricity consumption chart

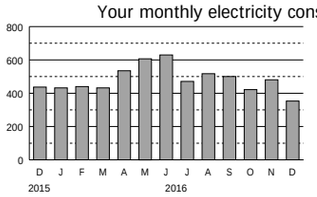

Avg Monthly Usage : 481.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,963.55		
Less : VAT	277.55		
Amount Net of VAT	3,686.00		
Less: BIR 2306	115.65		
BIR 2307	70.36	VATable Sales	3,686.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,499.99	VAT Zero Rated Sales	0.00
Add : VAT	277.55	VAT Amount	277.55
TOTAL AMOUNT DUE	3,777.54	TOTAL SALES	3,963.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/54200/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146255032617

Collection Ref. Code : 1833-74-947-2

Account ID : 1469520000-7

Customer Name : RIGODON,RAYMUNDA C

Meter Number : 387010GS6

Period : Nov 2016

Premise Address : ANDRES ABELLANA EXT,GUADALUPE

TOTAL AMOUNT DUE : 9,147.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14695200007

BC13/130.4/54200/0/10/12-19-2016/48

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867141829524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747109

86755200002

Date : 12-19-2016

BC13/130.4/54400/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675520000-2

Collection Ref. Code : 1823-78-866-1

Customer Information----------

Name : DEMORAL,CELSO O

Premise Address : A ABELLANA EXTN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376498GS6	Pole No	:	0549843
Serial No	:	2003136655	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5315
Period From	:	11-18-2016	Prev Rdg	:	5236
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 104.52
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.54
CURRENT BILL - DECEMBER 2016		743.21
TOTAL AMOUNT DUE		1,173.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 452.00

Your monthly electricity consumption chart

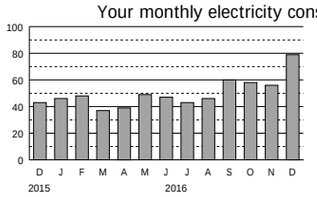

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.21		
Less : VAT	51.03		
Amount Net of VAT	692.18		
Less: BIR 2306	21.28		
BIR 2307	13.09	VATable Sales	692.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.81	VAT Zero Rated Sales	0.00
Add : VAT	51.03	VAT Amount	51.03
TOTAL AMOUNT DUE	708.84	TOTAL SALES	743.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/54400/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867141829524

Collection Ref. Code	: 1823-78-866-1	Premise Address	: A ABELLANA EXTN,GUADALUPE,CEBU CITY
Account ID	: 8675520000-2		
Customer Name	: DEMORAL,CELSO O	TOTAL AMOUNT DUE	: 1,173.49
Meter Number	: 376498GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86755200002

BC13/130.4/54400/0/10/12-19-2016/48

2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241634700659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752191

24105200000

Date : 12-19-2016

BC13/130.4/54500/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410520000-0

Collection Ref. Code : 1831-25-059-4

Customer Information----------

Name : ETIC,CLEO D TM

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	MTR1049866	Pole No	:	0549843
Serial No	:	121752937	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2481
Period From	:	11-18-2016	Prev Rdg	:	2389
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 24.29
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.59
CURRENT BILL - DECEMBER 2016		970.79
TOTAL AMOUNT DUE		1,949.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 900.00

Your monthly electricity consumption chart

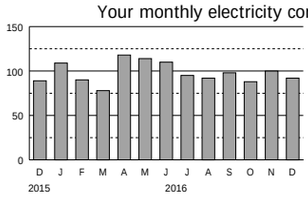

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.79		
Less : VAT	67.35		
Amount Net of VAT	903.44		
Less: BIR 2306	28.05		
BIR 2307	17.19	VATable Sales	903.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.20	VAT Zero Rated Sales	0.00
Add : VAT	67.35	VAT Amount	67.35
TOTAL AMOUNT DUE	925.55	TOTAL SALES	970.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/54500/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241634700659

Collection Ref. Code	: 1831-25-059-4	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 2410520000-0				
Customer Name	: ETIC,CLEO D TM	TOTAL AMOUNT DUE	: 1,949.92	Overdue Bill	: 1
Meter Number	: MTR1049866				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24105200000 BC13/130.4/54500/0/10/12-19-2016/48 2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233011667599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

23354200000

BILLING STATEMENT

1007747161

Date : 12-19-2016

BC13/130.4/54700/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335420000-0

Collection Ref. Code : 1827-92-863-8

Customer Information----------

Name : ALICANTE,LEONILA B

Premise Address : 1663 ANDRES ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1049901	Pole No	:	0549843
Serial No	:	126812676	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2863
Period From	:	11-18-2016	Prev Rdg	:	2772
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	290	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		- 21.24
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.66
CURRENT BILL - DECEMBER 2016		963.41
TOTAL AMOUNT DUE		2,071.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,150.00

Your monthly electricity consumption chart

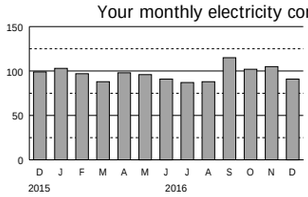

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.41		
Less : VAT	66.96		
Amount Net of VAT	896.45		
Less: BIR 2306	27.90		
BIR 2307	17.06	VATable Sales	896.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.49	VAT Zero Rated Sales	0.00
Add : VAT	66.96	VAT Amount	66.96
TOTAL AMOUNT DUE	918.45	TOTAL SALES	963.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/54700/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233011667599

Collection Ref. Code	: 1827-92-863-8	Premise Address	: 1663 ANDRES ABELLANA EXT,GUADALUPE		
Account ID	: 2335420000-0				
Customer Name	: ALICANTE,LEONILA B	TOTAL AMOUNT DUE	: 2,071.39	Overdue Bill	: 1
Meter Number	: MTR1049901				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23354200000

BC13/130.4/54700/0/10/12-19-2016/48

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146596436437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754260

14654200006

Date : 12-19-2016

BC13/130.4/55000/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465420000-6

Collection Ref. Code : 1835-83-842-1

Customer Information----------

Name : LESMIS,ANTONIETA Y TM

Premise Address : PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1080506	Pole No	:	0549843
Serial No	:	40005966	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1343
Period From	:	11-18-2016	Prev Rdg	:	1290
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 139.21
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.35
CURRENT BILL - DECEMBER 2016		425.76
TOTAL AMOUNT DUE		1,079.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 550.00

Your monthly electricity consumption chart

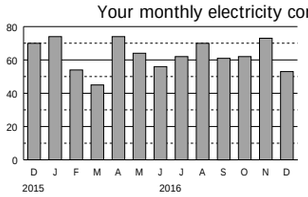

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.76		
Less : VAT	29.35		
Amount Net of VAT	396.41		
Less: BIR 2306	12.23		
BIR 2307	7.42	VATable Sales	396.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.76	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	406.11	TOTAL SALES	425.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55000/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146596436437

Collection Ref. Code	: 1835-83-842-1	Premise Address	: PANGPANG GUADALUPE		
Account ID	: 1465420000-6				
Customer Name	: LESMIS,ANTONIETA Y TM	TOTAL AMOUNT DUE	: 1,079.64	Overdue Bill	: 1
Meter Number	: MTR1080506				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14654200006 BC13/130.4/55000/0/10/12-19-2016/48 2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811926480602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753160

8116944874

Date : 12-19-2016

BC13/130.4/55010/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116944487-4

Collection Ref. Code : 1855-41-752-9

Customer Information----------

Name : PACULANANG,MARGIE GARZOLA

Premise Address : LOFRANGCO APARTMENT,ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025800	Pole No	:	0549843
Serial No	:	121758208	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2317
Period From	:	11-18-2016	Prev Rdg	:	2222
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	164	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 941.50	18.83
Sub-Total		- 26.47
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.22
CURRENT BILL - DECEMBER 2016		1,000.70
TOTAL AMOUNT DUE		1,941.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,021.00

Your monthly electricity consumption chart

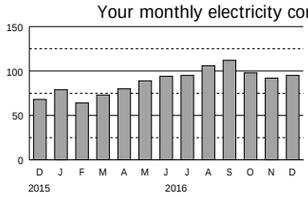

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.70		
Less : VAT	69.36		
Amount Net of VAT	931.34		
Less: BIR 2306	28.91		
BIR 2307	17.72	VATable Sales	931.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.71	VAT Zero Rated Sales	0.00
Add : VAT	69.36	VAT Amount	69.36
TOTAL AMOUNT DUE	954.07	TOTAL SALES	1,000.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55010/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811926480602

Collection Ref. Code : 1855-41-752-9

Account ID : 8116944487-4

Customer Name : PACULANANG,MARGIE GARZOLA

Meter Number : MTR1025800

Period : Nov 2016

Premise Address : LOFRANGCO APARTMENT,ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,941.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8116944874 BC13/130.4/55010/0/10/12-19-2016/48 2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792643958867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760942

79266200009

Date : 12-19-2016

BC13/130.4/55100/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926620000-9

Collection Ref. Code : 1837-60-869-5

Customer Information----------

Name : ENCOMIENDA,MARGARITA A TM

Premise Address : 1659 A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	385595GS6	Pole No	:	0549843
Serial No	:	2003126173	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11910
Period From	:	11-18-2016	Prev Rdg	:	11722
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	60	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,020.28
Transmission Charge	0.4065/kWh	76.42
System Loss Charge	0.7887/kWh	148.28
Sub-Total		1,244.98
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,177.00	43.54
Sub-Total		62.34
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		62.15
Transmission		1.68
System Loss		8.56
Distribution		65.15
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		250.12
CURRENT BILL - DECEMBER 2016		2,100.36
TOTAL AMOUNT DUE		4,277.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,388.00

Your monthly electricity consumption chart

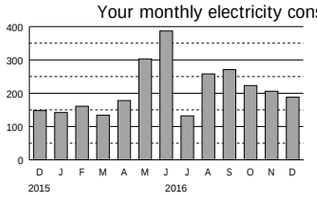

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.36		
Less : VAT	146.69		
Amount Net of VAT	1,953.67		
Less: BIR 2306	61.12		
BIR 2307	37.28	VATable Sales	1,953.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.27	VAT Zero Rated Sales	0.00
Add : VAT	146.69	VAT Amount	146.69
TOTAL AMOUNT DUE	2,001.96	TOTAL SALES	2,100.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55100/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792643958867

Collection Ref. Code	: 1837-60-869-5	Premise Address	: 1659 A ABELLANA EXT		
Account ID	: 7926620000-9				
Customer Name	: ENCOMIENDA,MARGARITA A TM	TOTAL AMOUNT DUE	: 4,277.41	Overdue Bill	: 1
Meter Number	: 385595GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79266200009 BC13/130.4/55100/0/10/12-19-2016/48 2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234415225003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747744

23425200005

Date : 12-19-2016

BC13/130.4/55500/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342520000-5

Collection Ref. Code : 1843-55-974-9

Customer Information----------

Name : CALISAGAN,ROSEMARIE O

Premise Address : LOWER PANGPANG, ANDRES ABELLANA EXT.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118579	Pole No	:	0549843
Serial No	:	40053465	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1980
Period From	:	11-18-2016	Prev Rdg	:	1873
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	470	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,259.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.6055/kWh	64.79
System Loss Charge	0.7679/kWh	82.17
Sub-Total		727.65
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		35.89
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		35.37
Transmission		1.43
System Loss		4.65
Distribution		37.34
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		143.10
CURRENT BILL - DECEMBER 2016		1,217.79
TOTAL AMOUNT DUE		2,477.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,065.00

Your monthly electricity consumption chart

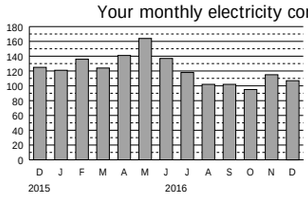

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.79		
Less : VAT	84.06		
Amount Net of VAT	1,133.73		
Less: BIR 2306	35.01		
BIR 2307	21.66	VATable Sales	1,133.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.06	VAT Zero Rated Sales	0.00
Add : VAT	84.06	VAT Amount	84.06
TOTAL AMOUNT DUE	1,161.12	TOTAL SALES	1,217.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55500/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234415225003

Collection Ref. Code	: 1843-55-974-9	Premise Address	: LOWER PANGPANG, ANDRES ABELLANA EXT.,,GUADALUPE,CEBU CITY
Account ID	: 2342520000-5		
Customer Name	: CALISAGAN,ROSEMARIE O	TOTAL AMOUNT DUE	: 2,477.37
Meter Number	: MTR1118579	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23425200005

BC13/130.4/55500/0/10/12-19-2016/48

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390650622579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760759

39005200009

Date : 12-19-2016

BC13/130.4/55900/0549906/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900520000-9

Collection Ref. Code : 1843-24-578-7

Customer Information----------

Name : DE LARA,NESTOR D

Premise Address : ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	124962WS6	Pole No	:	0549906
Serial No	:	72211838	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8493
Period From	:	11-18-2016	Prev Rdg	:	8410
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		884.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.6055/kWh	50.26
System Loss Charge	0.7679/kWh	63.74
Sub-Total		564.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 884.50	17.69
Sub-Total		25.99
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		27.44
Transmission		1.11
System Loss		3.58
Distribution		29.10
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		110.89
CURRENT BILL - DECEMBER 2016		943.81
TOTAL AMOUNT DUE		1,828.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,009.00

Your monthly electricity consumption chart

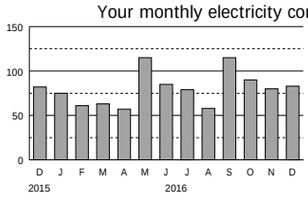

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.81		
Less : VAT	65.10		
Amount Net of VAT	878.71		
Less: BIR 2306	27.13		
BIR 2307	16.78	VATable Sales	878.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.80	VAT Zero Rated Sales	0.00
Add : VAT	65.10	VAT Amount	65.10
TOTAL AMOUNT DUE	899.90	TOTAL SALES	943.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55900/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390650622579

Collection Ref. Code	: 1843-24-578-7	Premise Address	: ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY		
Account ID	: 3900520000-9				
Customer Name	: DE LARA,NESTOR D	TOTAL AMOUNT DUE	: 1,828.24	Overdue Bill	: 1
Meter Number	: 124962WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39005200009 BC13/130.4/55900/0/10/12-19-2016/48 2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357616960907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760660

35706870322

Date : 12-19-2016

BC13/130.4/56100/0558326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570687032-2

Collection Ref. Code : 1859-72-617-8

Customer Information----------

Name : LOPEZ,JOSIELIZA BELCINA

Premise Address : 1639-E ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023284	Pole No	:	0558326
Serial No	:	121756609	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1465
Period From	:	11-18-2016	Prev Rdg	:	1406
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		- 145.97
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.93
CURRENT BILL - DECEMBER 2016		483.49
TOTAL AMOUNT DUE		1,070.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 583.00

Your monthly electricity consumption chart

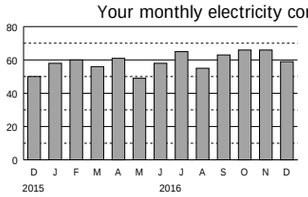

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.49		
Less : VAT	33.68		
Amount Net of VAT	449.81		
Less: BIR 2306	14.01		
BIR 2307	8.43	VATable Sales	449.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.37	VAT Zero Rated Sales	0.00
Add : VAT	33.68	VAT Amount	33.68
TOTAL AMOUNT DUE	461.05	TOTAL SALES	483.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/56100/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357616960907

Collection Ref. Code	: 1859-72-617-8	Premise Address	: 1639-E ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY
Account ID	: 3570687032-2		
Customer Name	: LOPEZ,JOSIELIZA BELCINA	TOTAL AMOUNT DUE	: 1,070.01
Meter Number	: MTR1023284		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35706870322 BC13/130.4/56100/0/10/12-19-2016/48 2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874294364113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751108

87444403692

Date : 12-19-2016

BC13/130.4/56200/0558326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744440369-2

Collection Ref. Code : 1855-68-449-7

Customer Information----------

Name : LAURON,TERESITA LADANO

Premise Address : SITIO PANAGHIUSA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	7650 EES6	Pole No	:	0558326
Serial No	:	06251203	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2704
Period From	:	11-18-2016	Prev Rdg	:	2619
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	230	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 67.87
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.59
CURRENT BILL - DECEMBER 2016		847.82
TOTAL AMOUNT DUE		1,510.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 619.00

Your monthly electricity consumption chart

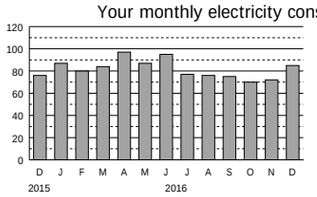

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.82		
Less : VAT	58.53		
Amount Net of VAT	789.29		
Less: BIR 2306	24.40		
BIR 2307	14.98	VATable Sales	789.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.91	VAT Zero Rated Sales	0.00
Add : VAT	58.53	VAT Amount	58.53
TOTAL AMOUNT DUE	808.44	TOTAL SALES	847.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/56200/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874294364113

Collection Ref. Code	: 1855-68-449-7	Premise Address	: SITIO PANAGHIUSA,GUADALUPE		
Account ID	: 8744440369-2				
Customer Name	: LAURON,TERESITA LADANO	TOTAL AMOUNT DUE	: 1,510.02	Overdue Bill	: 1
Meter Number	: 7650 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87444403692 BC13/130.4/56200/0/10/12-19-2016/48 2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408062763763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751492

40875200004

Date : 12-19-2016

BC13/130.4/56400/0558200/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087520000-4

Collection Ref. Code : 1813-69-482-6

Customer Information----------

Name : LIAO,ALBERT TM JR P.

Premise Address : 2157 A ABELLANA EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032013	Pole No	:	0558200
Serial No	:	126813150	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37142
Period From	:	11-18-2016	Prev Rdg	:	36603
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	200	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,850.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,925.15
Transmission Charge	0.6055/kWh	326.36
System Loss Charge	0.7679/kWh	413.90
Sub-Total		3,665.41
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	53.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 10,850.50	217.01
Sub-Total		270.93
Government Charges		
Franchise Tax - Local		41.13
Value Added Tax		
Generation		178.19
Transmission		7.17
System Loss		23.38
Distribution		185.67
Others		37.45
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		729.79
CURRENT BILL - DECEMBER 2016		6,213.37
TOTAL AMOUNT DUE		17,064.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 13,951.55

Your monthly electricity consumption chart

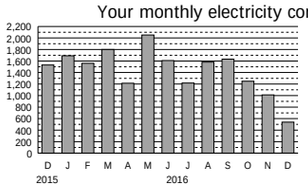

Avg Monthly Usage : 1,438.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,213.37		
Less : VAT	431.86		
Amount Net of VAT	5,781.51		
Less: BIR 2306	179.93		
BIR 2307	110.49	VATable Sales	5,781.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,491.09	VAT Zero Rated Sales	0.00
Add : VAT	431.86	VAT Amount	431.86
TOTAL AMOUNT DUE	5,922.95	TOTAL SALES	6,213.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/56400/0/10/12-19-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408062763763

Collection Ref. Code	: 1813-69-482-6	Premise Address	: 2157 A ABELLANA EXT,CEBU CITY		
Account ID	: 4087520000-4				
Customer Name	: LIAO,ALBERT TM JR P.	TOTAL AMOUNT DUE	: 17,064.01	Overdue Bill	: 1
Meter Number	: MTR1032013				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40875200004

BC13/130.4/56400/0/10/12-19-2016/48

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333079901851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746755

33397100000

Date : 12-19-2016

BC13/188.4/2/0411430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339710000-0

Collection Ref. Code : 1827-41-332-8

Customer Information----------

Name : PRIETO,STEPHEN

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	341558GS6	Pole No	:	0411430
Serial No	:	41135870	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17097
Period From	:	11-18-2016	Prev Rdg	:	16975
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		45.00
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.13
CURRENT BILL - DECEMBER 2016		1,370.11
TOTAL AMOUNT DUE		3,009.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,423.00

Your monthly electricity consumption chart

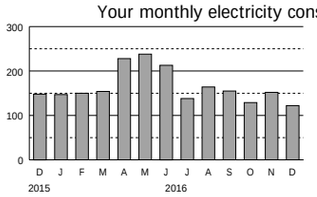

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.11		
Less : VAT	95.95		
Amount Net of VAT	1,274.16		
Less: BIR 2306	39.99		
BIR 2307	24.32	VATable Sales	1,274.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.85	VAT Zero Rated Sales	0.00
Add : VAT	95.95	VAT Amount	95.95
TOTAL AMOUNT DUE	1,305.80	TOTAL SALES	1,370.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/2/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333079901851

Collection Ref. Code	: 1827-41-332-8	Premise Address	: CIWAC BULACAO PARDO		
Account ID	: 3339710000-0				
Customer Name	: PRIETO,STEPHEN	TOTAL AMOUNT DUE	: 3,009.62	Overdue Bill	: 1
Meter Number	: 341558GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33397100000

BC13/188.4/2/0/10/12-19-2016/49

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624405705856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762227

62445100001

Date : 12-19-2016

BC13/188.4/3/0411430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244510000-1

Collection Ref. Code : 1809-77-062-9

Customer Information----------

Name : PRIETO,EMILIO

Premise Address : INT BK 1541 BULACAO

TIN :

Metering Information----------

Meter No	:	269049GS6	Pole No	:	0411430
Serial No	:	47689008	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24005
Period From	:	11-18-2016	Prev Rdg	:	23892
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		33.99
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.15
CURRENT BILL - DECEMBER 2016		1,260.77
TOTAL AMOUNT DUE		2,395.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,020.00

Your monthly electricity consumption chart

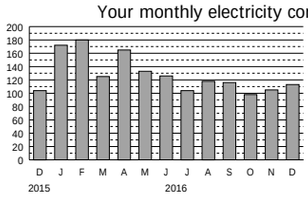

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.77		
Less : VAT	87.99		
Amount Net of VAT	1,172.78		
Less: BIR 2306	36.67		
BIR 2307	22.38	VATable Sales	1,172.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.73	VAT Zero Rated Sales	0.00
Add : VAT	87.99	VAT Amount	87.99
TOTAL AMOUNT DUE	1,201.72	TOTAL SALES	1,260.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/3/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624405705856

Collection Ref. Code	: 1809-77-062-9	Premise Address	: INT BK 1541 BULACAO		
Account ID	: 6244510000-1				
Customer Name	: PRIETO,EMILIO	TOTAL AMOUNT DUE	: 2,395.43	Overdue Bill	: 1
Meter Number	: 269049GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62445100001 BC13/188.4/3/0/10/12-19-2016/49 2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112003723665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753937

11215100006

Date : 12-19-2016

BC13/188.4/12/0438661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121510000-6

Collection Ref. Code : 1821-69-929-7

Customer Information----------

Name : APOSTOL,ENRIQUE TM L.

Premise Address : 623 ADELFA NEWTOWN RD,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330553GS6	Pole No	:	0438661
Serial No	:	46502173	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36531
Period From	:	11-18-2016	Prev Rdg	:	36367
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	890.03
Transmission Charge	0.4065/kWh	66.67
System Loss Charge	0.7887/kWh	129.35
Sub-Total		1,086.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		54.28
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		54.22
Transmission		1.46
System Loss		7.47
Distribution		56.91
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		218.27
CURRENT BILL - DECEMBER 2016		1,832.86
TOTAL AMOUNT DUE		3,726.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,941.00

Your monthly electricity consumption chart

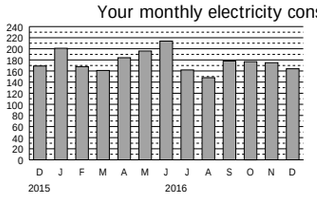

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.86		
Less : VAT	128.03		
Amount Net of VAT	1,704.83		
Less: BIR 2306	53.34		
BIR 2307	32.53	VATable Sales	1,704.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.96	VAT Zero Rated Sales	0.00
Add : VAT	128.03	VAT Amount	128.03
TOTAL AMOUNT DUE	1,746.99	TOTAL SALES	1,832.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/12/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112003723665

Collection Ref. Code	: 1821-69-929-7	Premise Address	: 623 ADELFA NEWTOWN RD,BULACAO PARDO,CEBU CITY
Account ID	: 1121510000-6		
Customer Name	: APOSTOL,ENRIQUE TM L.	TOTAL AMOUNT DUE	: 3,726.92
Meter Number	: 330553GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11215100006

BC13/188.4/12/0/10/12-19-2016/49

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923934779760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760347

92395100008

Date : 12-19-2016

BC13/188.4/17/0438640/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239510000-8

Collection Ref. Code : 1815-20-242-4

Customer Information----------

Name : CASTILLO,JULIETA TM DEL M2 U.

Premise Address : 030 NEWTOWN SUBD RD, BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167155	Pole No	:	0438640
Serial No	:	133479772	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	301
Period From	:	11-18-2016	Prev Rdg	:	237
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 110.70
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.89
CURRENT BILL - DECEMBER 2016		575.15
TOTAL AMOUNT DUE		1,159.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 665.00

Your monthly electricity consumption chart

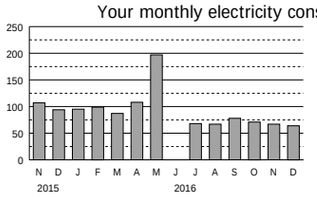

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.15		
Less : VAT	39.64		
Amount Net of VAT	535.51		
Less: BIR 2306	16.53		
BIR 2307	10.10	VATable Sales	535.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.88	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	548.52	TOTAL SALES	575.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/17/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923934779760

Collection Ref. Code	: 1815-20-242-4	Premise Address	: 030 NEWTOWN SUBD RD, BULACAO,PARDO,CEBU CITY		
Account ID	: 9239510000-8				
Customer Name	: CASTILLO,JULIETA TM DEL M2 U.	TOTAL AMOUNT DUE	: 1,159.77	Overdue Bill	: 1
Meter Number	: MTR1167155				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92395100008

BC13/188.4/17/0/10/12-19-2016/49

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024082501762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760950

02445100007

Date : 12-19-2016

BC13/188.4/19/0411381/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244510000-7

Collection Ref. Code : 1809-76-965-5

Customer Information----------

Name : YLAYA,EUTIQUIA L

Premise Address : 625-A BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	174833DS6	Pole No	:	0411381
Serial No	:	10953333	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11104
Period From	:	11-18-2016	Prev Rdg	:	11045
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		- 145.68
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.97
CURRENT BILL - DECEMBER 2016		483.82
TOTAL AMOUNT DUE		1,667.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,330.00

Your monthly electricity consumption chart

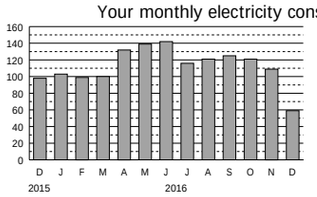

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.82		
Less : VAT	33.72		
Amount Net of VAT	450.10		
Less: BIR 2306	14.03		
BIR 2307	8.44	VATable Sales	450.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.63	VAT Zero Rated Sales	0.00
Add : VAT	33.72	VAT Amount	33.72
TOTAL AMOUNT DUE	461.35	TOTAL SALES	483.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/19/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024082501762

Collection Ref. Code	: 1809-76-965-5	Premise Address	: 625-A BULACAO,PARDO		
Account ID	: 0244510000-7				
Customer Name	: YLAYA,EUTIQUIA L	TOTAL AMOUNT DUE	: 1,667.69	Overdue Bill	: 1
Meter Number	: 174833DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02445100007

BC13/188.4/19/0/10/12-19-2016/49

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466745560430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765545

46697100009

Date : 12-19-2016

BC13/188.4/20/0411381/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669710000-9

Collection Ref. Code : 1835-20-347-7

Customer Information----------

Name : YLAYA,ROQUE L TM

Premise Address : SITIO SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	391922GS6	Pole No	:	0411381
Serial No	:	2003143129	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10423
Period From	:	11-18-2016	Prev Rdg	:	10341
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 74.41
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.78
CURRENT BILL - DECEMBER 2016		808.01
TOTAL AMOUNT DUE		1,000.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 205.00

Your monthly electricity consumption chart

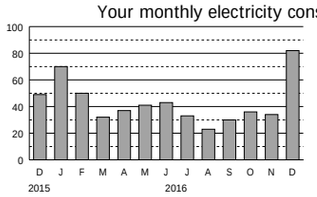

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.01		
Less : VAT	55.40		
Amount Net of VAT	752.61		
Less: BIR 2306	23.10		
BIR 2307	14.27	VATable Sales	752.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.24	VAT Zero Rated Sales	0.00
Add : VAT	55.40	VAT Amount	55.40
TOTAL AMOUNT DUE	770.64	TOTAL SALES	808.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/20/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466745560430

Collection Ref. Code	: 1835-20-347-7	Premise Address	: SITIO SAN ROQUE BULACAO		
Account ID	: 4669710000-9				
Customer Name	: YLAYA,ROQUE L TM	TOTAL AMOUNT DUE	: 1,000.43	Overdue Bill	: 1
Meter Number	: 391922GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46697100009 BC13/188.4/20/0/10/12-19-2016/49 2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659289507259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762068

65992602881

Date : 12-19-2016

BC13/188.4/24/0411374/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599260288-1

Collection Ref. Code : 1855-51-980-1

Customer Information----------

Name : ASOK,DOMINADOR JAMERO

Premise Address : M2 CEBU SOUTH ROAD NATIONAL HI-WAY,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1010728	Pole No	:	0411374
Serial No	:	83347076	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13702
Period From	:	11-18-2016	Prev Rdg	:	13449
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	555	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,373.03
Transmission Charge	0.4065/kWh	102.84
System Loss Charge	0.7887/kWh	199.54
Sub-Total		1,675.41
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		74.25
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		83.64
Transmission		2.26
System Loss		11.52
Distribution		87.47
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		335.14
CURRENT BILL - DECEMBER 2016		2,813.71
TOTAL AMOUNT DUE		5,261.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,626.00

Your monthly electricity consumption chart

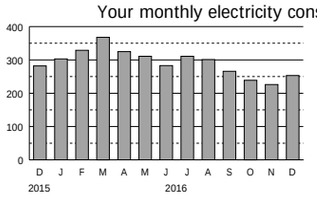

Avg Monthly Usage : 292.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.71		
Less : VAT	196.03		
Amount Net of VAT	2,617.68		
Less: BIR 2306	81.69		
BIR 2307	49.94	VATable Sales	2,617.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,486.05	VAT Zero Rated Sales	0.00
Add : VAT	196.03	VAT Amount	196.03
TOTAL AMOUNT DUE	2,682.08	TOTAL SALES	2,813.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/24/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659289507259

Collection Ref. Code	: 1855-51-980-1	Premise Address	: M2 CEBU SOUTH ROAD NATIONAL HI-WAY,BULACAO		
Account ID	: 6599260288-1				
Customer Name	: ASOK,DOMINADOR JAMERO	TOTAL AMOUNT DUE	: 5,261.20	Overdue Bill	: 1
Meter Number	: MTR1010728				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65992602881 BC13/188.4/24/0/10/12-19-2016/49 2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857447856733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760163

85737100009

Date : 12-19-2016

BC13/188.4/26/0411374/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573710000-9

Collection Ref. Code : 1839-38-035-7

Customer Information----------

Name : ASOK,GREGORIA M2 P

Premise Address : BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047481	Pole No	:	0411374
Serial No	:	121446508	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8399
Period From	:	11-18-2016	Prev Rdg	:	8089
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	300	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,030.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,682.37
Transmission Charge	0.6055/kWh	187.71
System Loss Charge	0.7679/kWh	238.05
Sub-Total		2,108.13
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,031.00	80.62
Sub-Total		111.63
Government Charges		
Franchise Tax - Local		23.34
Value Added Tax		
Generation		102.48
Transmission		4.13
System Loss		13.46
Distribution		107.04
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		414.34
CURRENT BILL - DECEMBER 2016		3,526.11
TOTAL AMOUNT DUE		7,556.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 3,813.00

Your monthly electricity consumption chart

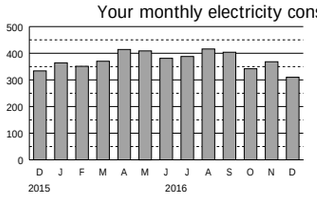

Avg Monthly Usage : 373.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,526.11		
Less : VAT	243.31		
Amount Net of VAT	3,282.80		
Less: BIR 2306	101.38		
BIR 2307	62.70	VATable Sales	3,282.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,118.72	VAT Zero Rated Sales	0.00
Add : VAT	243.31	VAT Amount	243.31
TOTAL AMOUNT DUE	3,362.03	TOTAL SALES	3,526.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/26/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857447856733

Collection Ref. Code	: 1839-38-035-7	Premise Address	: BULACAO,CEBU CITY		
Account ID	: 8573710000-9				
Customer Name	: ASOK,GREGORIA M2 P	TOTAL AMOUNT DUE	: 7,556.96	Overdue Bill	: 1
Meter Number	: MTR1047481				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85737100009 BC13/188.4/26/0/10/12-19-2016/49 2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460025397989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762267

46086100008

Date : 12-19-2016

BC13/188.4/28/0411402/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608610000-8

Collection Ref. Code : 1829-99-344-5

Customer Information----------

Name : VILLAREAL,EMERIO R TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	332144GS6	Pole No	:	0411402
Serial No	:	45637211	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8764
Period From	:	11-18-2016	Prev Rdg	:	7893
No of Days	:	30	Diff Rdg	:	871
Avg kWh/day	:	29.03	Registered	:	871
Conn Load	:	100	Billed kWh	:	871

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,838.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,726.92
Transmission Charge	0.4065/kWh	354.06
System Loss Charge	0.7887/kWh	686.96
Sub-Total		5,767.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,524.77
Supply Charge	0.4118/kWh	358.68
Metering Charge	0.6989/kWh	608.74
	5.00/month	5.00
Sub-Total		2,497.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	87.01
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 10,838.50	216.77
Sub-Total		303.89
Government Charges		
Franchise Tax - Local		64.27
Value Added Tax		
Generation		287.95
Transmission		7.79
System Loss		39.68
Distribution		299.66
Others		44.18
Universal Charge		
Missionary Electrification	0.1561/kWh	135.97
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.00
Sub-Total		1,158.48
CURRENT BILL - DECEMBER 2016		9,727.50
TOTAL AMOUNT DUE		20,565.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 10,600.00

Your monthly electricity consumption chart

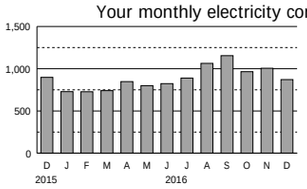

Avg Monthly Usage : 885.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,727.50		
Less : VAT	679.26		
Amount Net of VAT	9,048.24		
Less: BIR 2306	283.04		
BIR 2307	172.67	VATable Sales	9,048.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,592.53	VAT Zero Rated Sales	0.00
Add : VAT	679.26	VAT Amount	679.26
TOTAL AMOUNT DUE	9,271.79	TOTAL SALES	9,727.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/28/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460025397989

Collection Ref. Code	: 1829-99-344-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 4608610000-8				
Customer Name	: VILLAREAL,EMERIO R TM	TOTAL AMOUNT DUE	: 20,565.80	Overdue Bill	: 1
Meter Number	: 332144GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46086100008 BC13/188.4/28/0/10/12-19-2016/49 2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422252465943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760486

42215100001

Date : 12-19-2016

BC13/188.4/31/0582486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221510000-1

Collection Ref. Code : 1821-72-440-2

Customer Information----------

Name : CHY,JOSE TM S.

Premise Address : SITIO CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332662GS6	Pole No	:	0582486
Serial No	:	46887191	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20811
Period From	:	11-18-2016	Prev Rdg	:	20740
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 87.16
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.03
CURRENT BILL - DECEMBER 2016		676.20
TOTAL AMOUNT DUE		1,405.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 857.00

Your monthly electricity consumption chart

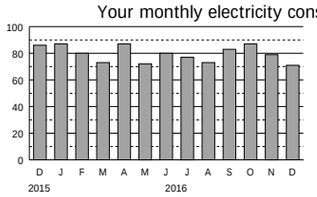

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.20		
Less : VAT	46.77		
Amount Net of VAT	629.43		
Less: BIR 2306	19.49		
BIR 2307	11.91	VATable Sales	629.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.03	VAT Zero Rated Sales	0.00
Add : VAT	46.77	VAT Amount	46.77
TOTAL AMOUNT DUE	644.80	TOTAL SALES	676.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/31/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422252465943

Collection Ref. Code	: 1821-72-440-2	Premise Address	: SITIO CIWAC,BULACAO,CEBU CITY
Account ID	: 4221510000-1		
Customer Name	: CHY,JOSE TM S.	TOTAL AMOUNT DUE	: 1,405.60
Meter Number	: 332662GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42215100001 BC13/188.4/31/0/10/12-19-2016/49 2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502087232845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749013

50235100000

Date : 12-19-2016

BC13/188.4/41/0434875/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023510000-0

Collection Ref. Code : 1809-43-986-8

Customer Information----------

Name : YLANAN,PEDRO

Premise Address : 1575 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	296492SS6	Pole No	:	0434875
Serial No	:	33326219	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	40600
Period From	:	11-18-2016	Prev Rdg	:	40293
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,252.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,666.09
Transmission Charge	0.4065/kWh	124.80
System Loss Charge	0.7887/kWh	242.13
Sub-Total		2,033.02
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,252.50	85.05
Sub-Total		115.76
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		101.48
Transmission		2.74
System Loss		13.99
Distribution		106.01
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		409.84
CURRENT BILL - DECEMBER 2016		3,442.03
TOTAL AMOUNT DUE		7,694.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,840.00

Your monthly electricity consumption chart

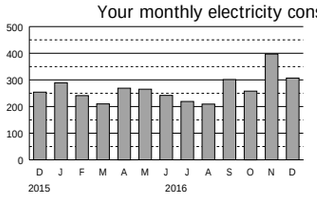

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,442.03		
Less : VAT	240.84		
Amount Net of VAT	3,201.19		
Less: BIR 2306	100.37		
BIR 2307	61.10	VATable Sales	3,201.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,039.72	VAT Zero Rated Sales	0.00
Add : VAT	240.84	VAT Amount	240.84
TOTAL AMOUNT DUE	3,280.56	TOTAL SALES	3,442.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/41/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502087232845

Collection Ref. Code	: 1809-43-986-8	Premise Address	: 1575 BULACAO PARDO		
Account ID	: 5023510000-0				
Customer Name	: YLANAN,PEDRO	TOTAL AMOUNT DUE	: 7,694.29	Overdue Bill	: 1
Meter Number	: 296492SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50235100000 BC13/188.4/41/0/10/12-19-2016/49 2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924703529824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761095

92445100008

Date : 12-19-2016

BC13/188.4/42/0434840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244510000-8

Collection Ref. Code : 1809-77-110-2

Customer Information----------

Name : EBRADO,MAMERTA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	136347WS6	Pole No	:	0434840
Serial No	:	65334856	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3833
Period From	:	11-18-2016	Prev Rdg	:	3433
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,172.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,170.80
Transmission Charge	0.4065/kWh	162.60
System Loss Charge	0.7887/kWh	315.48
Sub-Total		2,648.88
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,172.50	83.45
Sub-Total		123.46
Government Charges		
Franchise Tax - Local		29.41
Value Added Tax		
Generation		132.24
Transmission		3.58
System Loss		18.23
Distribution		137.94
Others		18.34
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		530.30
CURRENT BILL - DECEMBER 2016		4,452.16
TOTAL AMOUNT DUE		8,624.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,328.00

Your monthly electricity consumption chart

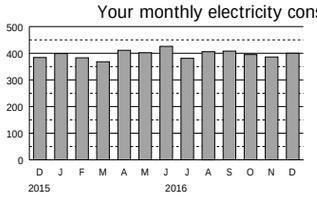

Avg Monthly Usage : 396.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,452.16		
Less : VAT	310.33		
Amount Net of VAT	4,141.83		
Less: BIR 2306	129.31		
BIR 2307	79.03	VATable Sales	4,141.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,933.49	VAT Zero Rated Sales	0.00
Add : VAT	310.33	VAT Amount	310.33
TOTAL AMOUNT DUE	4,243.82	TOTAL SALES	4,452.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/42/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924703529824

Collection Ref. Code	: 1809-77-110-2	Premise Address	: BULACAO PARDO		
Account ID	: 9244510000-8				
Customer Name	: EBRADO,MAMERTA	TOTAL AMOUNT DUE	: 8,624.41	Overdue Bill	: 1
Meter Number	: 136347WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92445100008 BC13/188.4/42/0/10/12-19-2016/49 2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081399570505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756842

08187100006

Date : 12-19-2016

BC13/188.4/45/0434840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818710000-6

Collection Ref. Code : 1827-20-854-6

Customer Information----------

Name : ANGCON,CATALINO G

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135333WS6	Pole No	:	0434840
Serial No	:	67502747	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27968
Period From	:	11-18-2016	Prev Rdg	:	27916
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 141.49
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.65
CURRENT BILL - DECEMBER 2016		412.29
TOTAL AMOUNT DUE		809.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 293.07

Your monthly electricity consumption chart

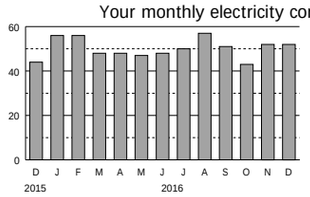

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.29		
Less : VAT	28.20		
Amount Net of VAT	384.09		
Less: BIR 2306	11.76		
BIR 2307	7.19	VATable Sales	384.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.14	VAT Zero Rated Sales	0.00
Add : VAT	28.20	VAT Amount	28.20
TOTAL AMOUNT DUE	393.34	TOTAL SALES	412.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/45/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081399570505

Collection Ref. Code	: 1827-20-854-6		Premise Address	: BULACAO PARDO	
Account ID	: 0818710000-6				
Customer Name	: ANGCON,CATALINO G		TOTAL AMOUNT DUE	: 809.95	Overdue Bill : 1
Meter Number	: 135333WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08187100006

BC13/188.4/45/0/10/12-19-2016/49

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501016600124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747499

50115100005

Date : 12-19-2016

BC13/188.4/47/0440466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011510000-5

Collection Ref. Code : 1821-55-335-7

Customer Information----------

Name : FABELLAR,FELY TM T.

Premise Address : 056 N BACALSO AVE, UPPER SAN ROQUE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038866	Pole No	:	0440466
Serial No	:	126818725	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2051
Period From	:	11-18-2016	Prev Rdg	:	2010
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	290	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		707.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.6055/kWh	24.83
System Loss Charge	0.7679/kWh	31.48
Sub-Total		278.82
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 708.00	14.16
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		13.56
Transmission		0.54
System Loss		1.78
Distribution		14.68
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		55.81
CURRENT BILL - DECEMBER 2016		475.20
TOTAL AMOUNT DUE		1,183.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 791.00

Your monthly electricity consumption chart

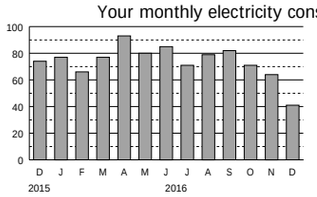

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.20		
Less : VAT	33.13		
Amount Net of VAT	442.07		
Less: BIR 2306	13.81		
BIR 2307	8.45	VATable Sales	442.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.81	VAT Zero Rated Sales	0.00
Add : VAT	33.13	VAT Amount	33.13
TOTAL AMOUNT DUE	452.94	TOTAL SALES	475.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/47/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501016600124

Collection Ref. Code	: 1821-55-335-7	Premise Address	: 056 N BACALSO AVE, UPPER SAN ROQUE,BULACAO PARDO,CEBU CITY
Account ID	: 5011510000-5		
Customer Name	: FABELLAR,FELY TM T.	TOTAL AMOUNT DUE	: 1,183.14
Meter Number	: MTR1038866	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50115100005

BC13/188.4/47/0/10/12-19-2016/49

2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367713327954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747378

36718100005

Date : 12-19-2016

BC13/188.4/48/0440466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671810000-5

Collection Ref. Code : 1829-33-188-4

Customer Information----------

Name : VISDA,CARMENCITA S

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	290976SS6	Pole No	:	0440466
Serial No	:	25780001	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25155
Period From	:	11-18-2016	Prev Rdg	:	24957
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	260	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,074.55
Transmission Charge	0.4065/kWh	80.49
System Loss Charge	0.7887/kWh	156.16
Sub-Total		1,311.20
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,943.50	38.87
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		65.46
Transmission		1.77
System Loss		9.01
Distribution		68.58
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		262.50
CURRENT BILL - DECEMBER 2016		2,203.91
TOTAL AMOUNT DUE		4,147.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,789.00

Your monthly electricity consumption chart

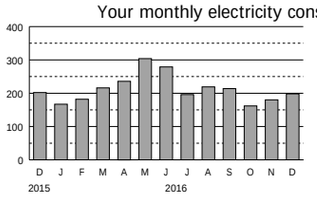

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.91		
Less : VAT	153.61		
Amount Net of VAT	2,050.30		
Less: BIR 2306	64.01		
BIR 2307	39.12	VATable Sales	2,050.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.17	VAT Zero Rated Sales	0.00
Add : VAT	153.61	VAT Amount	153.61
TOTAL AMOUNT DUE	2,100.78	TOTAL SALES	2,203.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/48/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367713327954

Collection Ref. Code	: 1829-33-188-4	Premise Address	: BULACAO PARDO		
Account ID	: 3671810000-5				
Customer Name	: VISDA,CARMENCITA S	TOTAL AMOUNT DUE	: 4,147.52	Overdue Bill	: 1
Meter Number	: 290976SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36718100005

BC13/188.4/48/0/10/12-19-2016/49

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255767363021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760576

25555100004

Date : 12-19-2016

BC13/188.4/49/0440466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555510000-4

Collection Ref. Code : 1811-51-602-5

Customer Information----------

Name : LIM,MARILYN V.

Premise Address : UPPER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549477 GS6	Pole No	:	0440466
Serial No	:	61546676	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	61435
Period From	:	11-18-2016	Prev Rdg	:	60574
No of Days	:	30	Diff Rdg	:	861
Avg kWh/day	:	28.70	Registered	:	861
Conn Load	:	550	Billed kWh	:	861

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,588.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,672.65
Transmission Charge	0.4065/kWh	350.00
System Loss Charge	0.7887/kWh	679.07
Sub-Total		5,701.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,507.27
Supply Charge	0.4118/kWh	354.56
Metering Charge	0.6989/kWh	601.75
	5.00/month	5.00
Sub-Total		2,468.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	86.01
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 8,588.00	171.76
Sub-Total		257.88
Government Charges		
Franchise Tax - Local		63.21
Value Added Tax		
Generation		284.62
Transmission		7.70
System Loss		39.20
Distribution		296.23
Others		38.53
Universal Charge		
Missionary Electrification	0.1561/kWh	134.39
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.76
Sub-Total		1,139.65
CURRENT BILL - DECEMBER 2016		9,567.83
TOTAL AMOUNT DUE		18,156.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 9,383.67

Your monthly electricity consumption chart

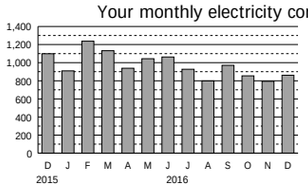

Avg Monthly Usage : 971.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,567.83		
Less : VAT	666.28		
Amount Net of VAT	8,901.55		
Less: BIR 2306	277.63		
BIR 2307	169.83	VATable Sales	8,901.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,454.09	VAT Zero Rated Sales	0.00
Add : VAT	666.28	VAT Amount	666.28
TOTAL AMOUNT DUE	9,120.37	TOTAL SALES	9,567.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/49/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255767363021

Collection Ref. Code	: 1811-51-602-5	Premise Address	: UPPER SAN ROQUE,BULACAO,CEBU CITY
Account ID	: 2555510000-4		
Customer Name	: LIM,MARILYN V.	TOTAL AMOUNT DUE	: 18,156.05
Meter Number	: 549477 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25555100004

BC13/188.4/49/0/10/12-19-2016/49

2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639193396889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750586

63927100006

Date : 12-19-2016

BC13/188.4/52/0434861/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392710000-6

Collection Ref. Code : 1831-84-071-5

Customer Information----------

Name : TOLENTINO,TERTULLANO D M2

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1035648	Pole No	:	0434861
Serial No	:	126818241	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1392
Period From	:	11-18-2016	Prev Rdg	:	1391
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	630	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		316.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5.43
Transmission Charge	0.6055/kWh	0.61
System Loss Charge	0.7679/kWh	0.77
Sub-Total		6.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	0.10
Surcharge	0.02 of 317.00	6.34
Sub-Total		6.44
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.74
CURRENT BILL - DECEMBER 2016		23.85
TOTAL AMOUNT DUE		340.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 576.00

Your monthly electricity consumption chart

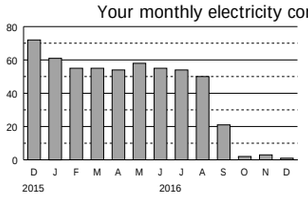

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.85		
Less : VAT	2.11		
Amount Net of VAT	21.74		
Less: BIR 2306	0.87		
BIR 2307	0.43	VATable Sales	21.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.44	VAT Zero Rated Sales	0.00
Add : VAT	2.11	VAT Amount	2.11
TOTAL AMOUNT DUE	22.55	TOTAL SALES	23.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/52/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639193396889

Collection Ref. Code	: 1831-84-071-5	Premise Address	: BULACAO PARDO		
Account ID	: 6392710000-6				
Customer Name	: TOLENTINO,TERTULLANO D M2	TOTAL AMOUNT DUE	: 340.66	Overdue Bill	: 3
Meter Number	: MTR1035648				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63927100006 BC13/188.4/52/0/10/12-19-2016/49 2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864187754413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764021

86429700635

Date : 12-19-2016

BC13/188.4/57/0434875/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642970063-5

Collection Ref. Code : 1855-87-014-2

Customer Information----------

Name : ARANAS,ANITA ALOB

Premise Address : SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000290 EFS6	Pole No	:	0434875
Serial No	:	118019194	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3240
Period From	:	11-18-2016	Prev Rdg	:	3166
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	109	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 97.66
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.71
CURRENT BILL - DECEMBER 2016		696.82
TOTAL AMOUNT DUE		1,114.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 240.00

Your monthly electricity consumption chart

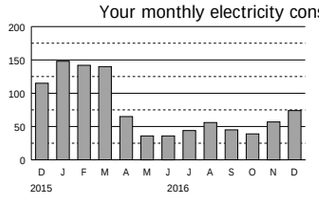

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.82		
Less : VAT	47.87		
Amount Net of VAT	648.95		
Less: BIR 2306	19.96		
BIR 2307	12.27	VATable Sales	648.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.72	VAT Zero Rated Sales	0.00
Add : VAT	47.87	VAT Amount	47.87
TOTAL AMOUNT DUE	664.59	TOTAL SALES	696.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/57/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864187754413

Collection Ref. Code	: 1855-87-014-2	Premise Address	: SAN ROQUE,BULACAO,CEBU CITY		
Account ID	: 8642970063-5				
Customer Name	: ARANAS,ANITA ALOB	TOTAL AMOUNT DUE	: 1,114.75	Overdue Bill	: 1
Meter Number	: 000290 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86429700635 BC13/188.4/57/0/10/12-19-2016/49 2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546808650309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754399

54679962206

Date : 12-19-2016

BC13/188.4/61/0440473/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467996220-6

Collection Ref. Code : 1851-41-383-9

Customer Information----------

Name : GABIANA,FIBEL TABALOC

Premise Address : SITIO SAN ROQUE,BULACAO

TIN :

Metering Information----------

Meter No	:	519182 GS6	Pole No	:	0440473
Serial No	:	58175432	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24447
Period From	:	11-18-2016	Prev Rdg	:	24029
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	1150	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,164.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,268.49
Transmission Charge	0.4065/kWh	169.92
System Loss Charge	0.7887/kWh	329.68
Sub-Total		2,768.09
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	41.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,164.50	83.29
Sub-Total		125.10
Government Charges		
Franchise Tax - Local		30.71
Value Added Tax		
Generation		138.19
Transmission		3.74
System Loss		19.02
Distribution		144.12
Others		18.70
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		553.62
CURRENT BILL - DECEMBER 2016		4,647.83
TOTAL AMOUNT DUE		8,812.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 3,960.00

Your monthly electricity consumption chart

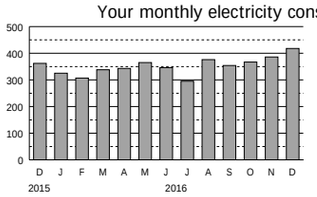

Avg Monthly Usage : 352.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,647.83		
Less : VAT	323.77		
Amount Net of VAT	4,324.06		
Less: BIR 2306	134.91		
BIR 2307	82.50	VATable Sales	4,324.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,106.65	VAT Zero Rated Sales	0.00
Add : VAT	323.77	VAT Amount	323.77
TOTAL AMOUNT DUE	4,430.42	TOTAL SALES	4,647.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/61/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546808650309

Collection Ref. Code : 1851-41-383-9

Account ID : 5467996220-6

Customer Name : GABIANA,FIBEL TABALOC

Meter Number : 519182 GS6

Period : Nov 2016

Premise Address : SITIO SAN ROQUE,BULACAO

TOTAL AMOUNT DUE : 8,812.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54679962206

BC13/188.4/61/0/10/12-19-2016/49

2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322336415049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759318

32225100000

Date : 12-19-2016

BC13/188.4/63/0440473/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222510000-0

Collection Ref. Code : 1809-43-032-1

Customer Information----------

Name : RAGANAS,EDUARDO S

Premise Address : BK #734 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	395673GS6	Pole No	:	0440473
Serial No	:	2003158416	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28389
Period From	:	11-18-2016	Prev Rdg	:	27754
No of Days	:	30	Diff Rdg	:	635
Avg kWh/day	:	21.17	Registered	:	635
Conn Load	:	0	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,219.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,446.15
Transmission Charge	0.4065/kWh	258.13
System Loss Charge	0.7887/kWh	500.82
Sub-Total		4,205.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	63.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,219.50	144.39
Sub-Total		207.91
Government Charges		
Franchise Tax - Local		46.76
Value Added Tax		
Generation		209.92
Transmission		5.68
System Loss		28.93
Distribution		218.63
Others		30.56
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		842.99
CURRENT BILL - DECEMBER 2016		7,077.92
TOTAL AMOUNT DUE		14,297.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 6,667.00

Your monthly electricity consumption chart

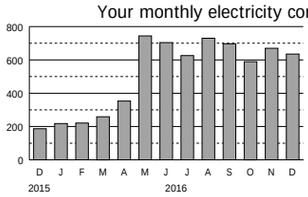

Avg Monthly Usage : 510.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,077.92		
Less : VAT	493.72		
Amount Net of VAT	6,584.20		
Less: BIR 2306	205.72		
BIR 2307	125.63	VATable Sales	6,584.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,252.85	VAT Zero Rated Sales	0.00
Add : VAT	493.72	VAT Amount	493.72
TOTAL AMOUNT DUE	6,746.57	TOTAL SALES	7,077.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/63/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322336415049

Collection Ref. Code	: 1809-43-032-1	Premise Address	: BK #734 BULACAO PARDO		
Account ID	: 3222510000-0				
Customer Name	: RAGANAS,EDUARDO S	TOTAL AMOUNT DUE	: 14,297.46	Overdue Bill	: 1
Meter Number	: 395673GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32225100000

BC13/188.4/63/0/10/12-19-2016/49

2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365589994152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36508100009

BILLING STATEMENT

1007765444

Date : 12-19-2016

BC13/188.4/64/0440473/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650810000-9

Collection Ref. Code : 1827-73-410-8

Customer Information----------

Name : CUAMBOT,ESTER R

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	486ILS33	Pole No	:	0440473
Serial No	:	26162269	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3912
Period From	:	11-18-2016	Prev Rdg	:	3826
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 1,900.50	38.01
Sub-Total		- 44.05
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.98
CURRENT BILL - DECEMBER 2016		885.51
TOTAL AMOUNT DUE		2,786.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,190.00

Your monthly electricity consumption chart

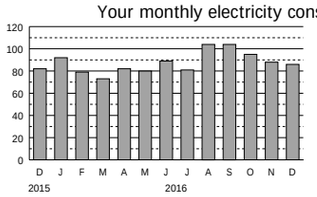

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.51		
Less : VAT	62.18		
Amount Net of VAT	823.33		
Less: BIR 2306	25.91		
BIR 2307	15.65	VATable Sales	823.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.77	VAT Zero Rated Sales	0.00
Add : VAT	62.18	VAT Amount	62.18
TOTAL AMOUNT DUE	843.95	TOTAL SALES	885.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/64/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365589994152

Collection Ref. Code	: 1827-73-410-8	Premise Address	: BULACAO PARDO		
Account ID	: 3650810000-9				
Customer Name	: CUAMBOT,ESTER R	TOTAL AMOUNT DUE	: 2,786.06	Overdue Bill	: 2
Meter Number	: 486ILS33				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36508100009

BC13/188.4/64/0/10/12-19-2016/49

2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522127954708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761850

52225100008

Date : 12-19-2016

BC13/188.4/65/0434973/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222510000-8

Collection Ref. Code : 1809-43-323-1

Customer Information----------

Name : CERNA,TORIBIO DELA

Premise Address : BSDE 1579A BULACAO,C/O ALBERTA REYES

TIN :

Metering Information----------

Meter No	:	135124WS6	Pole No	:	0434973
Serial No	:	65002596	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	97293
Period From	:	11-18-2016	Prev Rdg	:	96797
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	0	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,042.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,691.79
Transmission Charge	0.4065/kWh	201.62
System Loss Charge	0.7887/kWh	391.20
Sub-Total		3,284.61
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	49.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,042.00	100.84
Sub-Total		150.45
Government Charges		
Franchise Tax - Local		36.44
Value Added Tax		
Generation		163.97
Transmission		4.43
System Loss		22.59
Distribution		170.90
Others		22.43
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		657.04
CURRENT BILL - DECEMBER 2016		5,516.30
TOTAL AMOUNT DUE		10,558.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 6,050.00

Your monthly electricity consumption chart

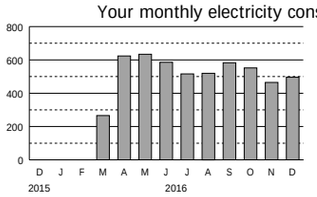

Avg Monthly Usage : 403.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,516.30		
Less : VAT	384.32		
Amount Net of VAT	5,131.98		
Less: BIR 2306	160.14		
BIR 2307	97.91	VATable Sales	5,131.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,873.93	VAT Zero Rated Sales	0.00
Add : VAT	384.32	VAT Amount	384.32
TOTAL AMOUNT DUE	5,258.25	TOTAL SALES	5,516.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/65/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522127954708

Collection Ref. Code	: 1809-43-323-1	Premise Address	: BSDE 1579A BULACAO,C/O ALBERTA REYES		
Account ID	: 5222510000-8				
Customer Name	: CERNA,TORIBIO DELA	TOTAL AMOUNT DUE	: 10,558.31	Overdue Bill	: 1
Meter Number	: 135124WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52225100008

BC13/188.4/65/0/10/12-19-2016/49

2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805251254770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749403

80579730153

Date : 12-19-2016

BC13/188.4/66/0434875/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057973015-3

Collection Ref. Code : 1863-67-842-5

Customer Information----------

Name : GABUYA,CARMENCITA TIU

Premise Address : UPPER SAN ROQUE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137309	Pole No	:	0434875
Serial No	:	40093796	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	943
Period From	:	11-18-2016	Prev Rdg	:	790
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	222	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	830.33
Transmission Charge	0.4065/kWh	62.19
System Loss Charge	0.7887/kWh	120.67
Sub-Total		1,013.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		44.90
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		50.57
Transmission		1.37
System Loss		6.97
Distribution		53.13
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		202.92
CURRENT BILL - DECEMBER 2016		1,703.79
TOTAL AMOUNT DUE		3,184.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,365.00

Your monthly electricity consumption chart

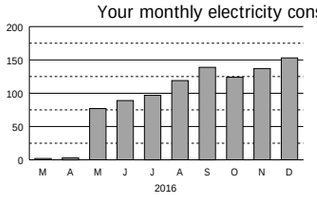

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.79		
Less : VAT	118.78		
Amount Net of VAT	1,585.01		
Less: BIR 2306	49.50		
BIR 2307	30.24	VATable Sales	1,585.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.27	VAT Zero Rated Sales	0.00
Add : VAT	118.78	VAT Amount	118.78
TOTAL AMOUNT DUE	1,624.05	TOTAL SALES	1,703.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/66/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805251254770

Collection Ref. Code	: 1863-67-842-5	Premise Address	: UPPER SAN ROQUE,BULACAO, CEBU CITY		
Account ID	: 8057973015-3				
Customer Name	: GABUYA,CARMENCITA TIU	TOTAL AMOUNT DUE	: 3,184.01	Overdue Bill	: 1
Meter Number	: MTR1137309				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80579730153

BC13/188.4/66/0/10/12-19-2016/49

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906128473511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750517

90608100005

Date : 12-19-2016

BC13/188.4/69/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060810000-5

Collection Ref. Code : 1827-81-659-7

Customer Information----------

Name : PARAISO,ROMULA T

Premise Address : SAN ROQUE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	137476WS6	Pole No	:	0454994
Serial No	:	44649183	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	48175
Period From	:	11-18-2016	Prev Rdg	:	48144
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	250	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 147.53
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.87
CURRENT BILL - DECEMBER 2016		179.34
TOTAL AMOUNT DUE		278.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 91.00

Your monthly electricity consumption chart

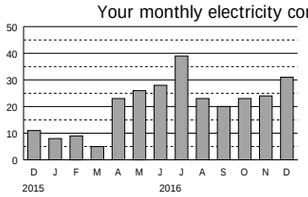

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.34		
Less : VAT	11.96		
Amount Net of VAT	167.38		
Less: BIR 2306	5.01		
BIR 2307	3.05	VATable Sales	167.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.32	VAT Zero Rated Sales	0.00
Add : VAT	11.96	VAT Amount	11.96
TOTAL AMOUNT DUE	171.28	TOTAL SALES	179.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/69/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906128473511

Collection Ref. Code	: 1827-81-659-7	Premise Address	: SAN ROQUE BULACAO PARDO		
Account ID	: 9060810000-5				
Customer Name	: PARAISO,ROMULA T	TOTAL AMOUNT DUE	: 278.00	Overdue Bill	: 1
Meter Number	: 137476WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90608100005 BC13/188.4/69/0/10/12-19-2016/49 2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191949252762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762176

19199622838

Date : 12-19-2016

BC13/188.4/70/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919962283-8

Collection Ref. Code : 1851-89-404-7

Customer Information----------

Name : OCABA,MARLON RAGANAS

Premise Address : 098,SITIO SARIO,BULACAO

TIN :

Metering Information----------

Meter No	:	534746 GS6	Pole No	:	0434980
Serial No	:	26214045	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2028
Period From	:	11-18-2016	Prev Rdg	:	1990
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	328	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 178.85
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.28
CURRENT BILL - DECEMBER 2016		220.81
TOTAL AMOUNT DUE		412.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 190.00

Your monthly electricity consumption chart

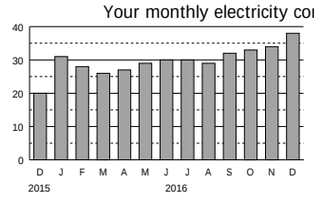

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.81		
Less : VAT	14.78		
Amount Net of VAT	206.03		
Less: BIR 2306	6.15		
BIR 2307	3.76	VATable Sales	206.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.12	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	210.90	TOTAL SALES	220.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/70/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191949252762

Collection Ref. Code	: 1851-89-404-7	Premise Address	: 098,SITIO SARIO,BULACAO		
Account ID	: 1919962283-8				
Customer Name	: OCABA,MARLON RAGANAS	TOTAL AMOUNT DUE	: 412.62	Overdue Bill	: 1
Meter Number	: 534746 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19199622838 BC13/188.4/70/0/10/12-19-2016/49 2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624418645671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761897

62448100008

Date : 12-19-2016

BC13/188.4/73/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244810000-8

Collection Ref. Code : 1837-88-869-8

Customer Information----------

Name : RAGANAS,SUSANA L

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	439239GS6	Pole No	:	0434980
Serial No	:	85722782	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26896
Period From	:	11-18-2016	Prev Rdg	:	26816
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 951.50	19.03
Sub-Total		- 95.52
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.04
CURRENT BILL - DECEMBER 2016		764.20
TOTAL AMOUNT DUE		1,715.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 993.00

Your monthly electricity consumption chart

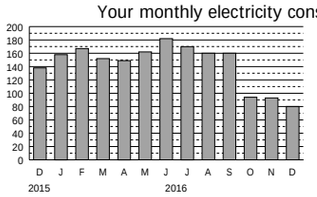

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.20		
Less : VAT	52.92		
Amount Net of VAT	711.28		
Less: BIR 2306	22.06		
BIR 2307	13.46	VATable Sales	711.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.76	VAT Zero Rated Sales	0.00
Add : VAT	52.92	VAT Amount	52.92
TOTAL AMOUNT DUE	728.68	TOTAL SALES	764.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/73/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624418645671

Collection Ref. Code	: 1837-88-869-8	Premise Address	: BULACAO PARDO		
Account ID	: 6244810000-8				
Customer Name	: RAGANAS,SUSANA L	TOTAL AMOUNT DUE	: 1,715.48	Overdue Bill	: 1
Meter Number	: 439239GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62448100008 BC13/188.4/73/0/10/12-19-2016/49 2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011940983383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753295

01185546445

Date : 12-19-2016

BC13/188.4/74/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118554644-5

Collection Ref. Code : 1853-58-248-4

Customer Information----------

Name : ABELLANOSA,BAYLON LASOLA

Premise Address : 659-C SITIO SARIO,BULACAO

TIN :

Metering Information----------

Meter No	:	553498 GS6	Pole No	:	0434980
Serial No	:	69506217	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5401
Period From	:	11-18-2016	Prev Rdg	:	5321
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	260	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - DECEMBER 2016		761.29
TOTAL AMOUNT DUE		1,583.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 684.99

Your monthly electricity consumption chart

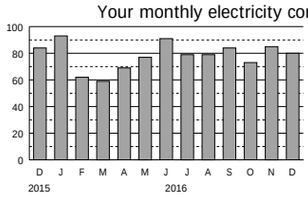

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.29		
Less : VAT	52.61		
Amount Net of VAT	708.68		
Less: BIR 2306	21.93		
BIR 2307	13.41	VATable Sales	708.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.34	VAT Zero Rated Sales	0.00
Add : VAT	52.61	VAT Amount	52.61
TOTAL AMOUNT DUE	725.95	TOTAL SALES	761.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/74/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011940983383

Collection Ref. Code	: 1853-58-248-4	Premise Address	: 659-C SITIO SARIO,BULACAO		
Account ID	: 0118554644-5				
Customer Name	: ABELLANOSA,BAYLON LASOLA	TOTAL AMOUNT DUE	: 1,583.82	Overdue Bill	: 1
Meter Number	: 553498 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01185546445

BC13/188.4/74/0/10/12-19-2016/49

2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692933949828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761028

69220887892

Date : 12-19-2016

BC13/188.4/76/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922088789-2

Collection Ref. Code : 1863-68-059-4

Customer Information----------

Name : NOQUIAO,CRISPINA BADAYOS

Premise Address : SITIO SARIO,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144891	Pole No	:	0434980
Serial No	:	85026992	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	407
Period From	:	11-18-2016	Prev Rdg	:	359
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 175.48
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.62
CURRENT BILL - DECEMBER 2016		332.36
TOTAL AMOUNT DUE		762.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 457.00

Your monthly electricity consumption chart

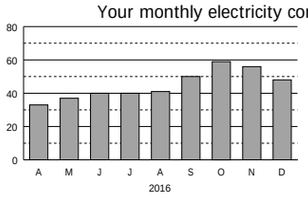

Avg Monthly Usage : 44.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.36		
Less : VAT	22.62		
Amount Net of VAT	309.74		
Less: BIR 2306	9.43		
BIR 2307	5.74	VATable Sales	309.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.57	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	317.19	TOTAL SALES	332.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/76/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692933949828

Collection Ref. Code	: 1863-68-059-4	Premise Address	: SITIO SARIO,BULACAO, CEBU CITY		
Account ID	: 6922088789-2				
Customer Name	: NOQUIAO,CRISPINA BADAYOS	TOTAL AMOUNT DUE	: 762.92	Overdue Bill	: 1
Meter Number	: MTR1144891				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69220887892

BC13/188.4/76/0/10/12-19-2016/49

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642909842607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752319

64294501370

Date : 12-19-2016

BC13/188.4/80/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429450137-0

Collection Ref. Code : 1849-85-440-8

Customer Information----------

Name : SARVIDA,REYNALDO JR. GIMENA

Premise Address : SAN ROQUE

TIN :

Metering Information----------

Meter No	:	501562 GS6	Pole No	:	0434980
Serial No	:	85306978	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24454
Period From	:	11-18-2016	Prev Rdg	:	24123
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	122	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,640.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,796.34
Transmission Charge	0.4065/kWh	134.55
System Loss Charge	0.7887/kWh	261.06
Sub-Total		2,191.95
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,640.50	72.81
Sub-Total		105.92
Government Charges		
Franchise Tax - Local		24.37
Value Added Tax		
Generation		109.41
Transmission		2.96
System Loss		15.08
Distribution		114.25
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		439.39
CURRENT BILL - DECEMBER 2016		3,689.36
TOTAL AMOUNT DUE		7,329.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 3,663.00

Your monthly electricity consumption chart

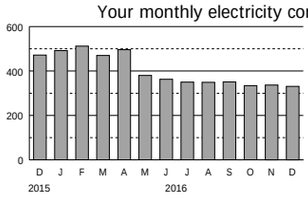

Avg Monthly Usage : 402.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.36		
Less : VAT	257.33		
Amount Net of VAT	3,432.03		
Less: BIR 2306	107.21		
BIR 2307	65.49	VATable Sales	3,432.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,259.33	VAT Zero Rated Sales	0.00
Add : VAT	257.33	VAT Amount	257.33
TOTAL AMOUNT DUE	3,516.66	TOTAL SALES	3,689.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/80/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642909842607

Collection Ref. Code	: 1849-85-440-8	Premise Address	: SAN ROQUE		
Account ID	: 6429450137-0				
Customer Name	: SARVIDA,REYNALDO JR. GIMENA	TOTAL AMOUNT DUE	: 7,329.71	Overdue Bill	: 1
Meter Number	: 501562 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64294501370 BC13/188.4/80/0/10/12-19-2016/49 2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713211098123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755705

71315100009

Date : 12-19-2016

BC13/188.4/84/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131510000-9

Collection Ref. Code : 1821-88-263-6

Customer Information----------

Name : LLAMEDO,LUZVIMINDA TM N

Premise Address : SITIO SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347856GS6	Pole No	:	0434980
Serial No	:	47763545	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9815
Period From	:	11-18-2016	Prev Rdg	:	9776
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 181.72
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.42
CURRENT BILL - DECEMBER 2016		228.55
TOTAL AMOUNT DUE		514.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 300.00

Your monthly electricity consumption chart

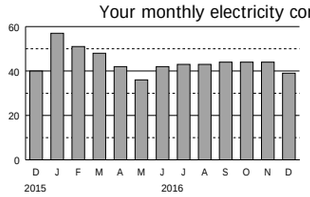

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.55		
Less : VAT	15.37		
Amount Net of VAT	213.18		
Less: BIR 2306	6.41		
BIR 2307	3.89	VATable Sales	213.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.88	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	218.25	TOTAL SALES	228.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/84/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713211098123

Collection Ref. Code	: 1821-88-263-6	Premise Address	: SITIO SAN ROQUE,BULACAO,CEBU CITY		
Account ID	: 7131510000-9				
Customer Name	: LLAMEDO,LUZVIMINDA TM N	TOTAL AMOUNT DUE	: 514.05	Overdue Bill	: 1
Meter Number	: 347856GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71315100009 BC13/188.4/84/0/10/12-19-2016/49 2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822283062564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759614

82225100005

Date : 12-19-2016

BC13/188.4/85/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222510000-5

Collection Ref. Code : 1809-43-347-9

Customer Information----------

Name : GABALES,GAUDIOSA

Premise Address : 1573C BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177308DS6	Pole No	:	0434980
Serial No	:	10810209	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9936
Period From	:	11-18-2016	Prev Rdg	:	9846
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 65.88
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.47
CURRENT BILL - DECEMBER 2016		904.10
TOTAL AMOUNT DUE		1,902.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 874.52

Your monthly electricity consumption chart

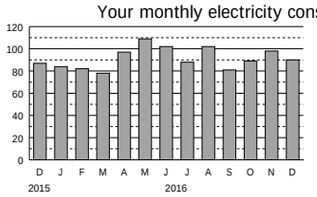

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.10		
Less : VAT	62.65		
Amount Net of VAT	841.45		
Less: BIR 2306	26.10		
BIR 2307	15.97	VATable Sales	841.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.38	VAT Zero Rated Sales	0.00
Add : VAT	62.65	VAT Amount	62.65
TOTAL AMOUNT DUE	862.03	TOTAL SALES	904.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/85/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822283062564

Collection Ref. Code	: 1809-43-347-9	Premise Address	: 1573C BULACAO PARDO,CEBU CITY		
Account ID	: 8222510000-5				
Customer Name	: GABALES,GAUDIOSA	TOTAL AMOUNT DUE	: 1,902.62	Overdue Bill	: 1
Meter Number	: 177308DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82225100005

BC13/188.4/85/0/10/12-19-2016/49

2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432348917520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766077

43225100007

Date : 12-19-2016

BC13/188.4/88/0434966/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4322510000-7

Collection Ref. Code : 1809-43-449-1

Customer Information----------

Name : GABALES,TOMAS

Premise Address : BK 1573D UPPER BULACA,00012B

TIN :

Metering Information----------

Meter No	:	MTR1033424	Pole No	:	0434966
Serial No	:	34495265	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2977
Period From	:	11-18-2016	Prev Rdg	:	2900
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 91.28
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.56
CURRENT BILL - DECEMBER 2016		736.52
TOTAL AMOUNT DUE		1,687.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,387.09

Your monthly electricity consumption chart

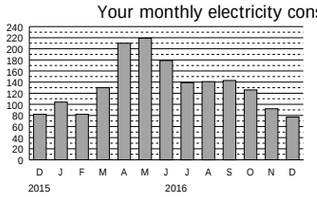

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.52		
Less : VAT	51.05		
Amount Net of VAT	685.47		
Less: BIR 2306	21.27		
BIR 2307	12.98	VATable Sales	685.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.22	VAT Zero Rated Sales	0.00
Add : VAT	51.05	VAT Amount	51.05
TOTAL AMOUNT DUE	702.27	TOTAL SALES	736.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/88/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432348917520

Collection Ref. Code	: 1809-43-449-1	Premise Address	: BK 1573D UPPER BULACA,00012B		
Account ID	: 4322510000-7				
Customer Name	: GABALES,TOMAS	TOTAL AMOUNT DUE	: 1,687.05	Overdue Bill	: 1
Meter Number	: MTR1033424				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43225100007

BC13/188.4/88/0/10/12-19-2016/49

2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902088977131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748188

90287100003

Date : 12-19-2016

BC13/188.4/93/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028710000-3

Collection Ref. Code : 1827-23-722-8

Customer Information----------

Name : BADAYOS,BONIFACIO A

Premise Address : SITIO SAN ROQUE,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	349905GS6	Pole No	:	0434980
Serial No	:	41983815	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16006
Period From	:	11-18-2016	Prev Rdg	:	15836
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	260	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	922.59
Transmission Charge	0.4065/kWh	69.11
System Loss Charge	0.7887/kWh	134.08
Sub-Total		1,125.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		48.42
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		56.19
Transmission		1.52
System Loss		7.74
Distribution		58.97
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		225.22
CURRENT BILL - DECEMBER 2016		1,890.84
TOTAL AMOUNT DUE		3,461.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,660.00

Your monthly electricity consumption chart

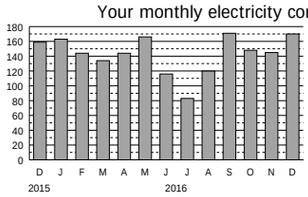

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.84		
Less : VAT	131.73		
Amount Net of VAT	1,759.11		
Less: BIR 2306	54.88		
BIR 2307	33.56	VATable Sales	1,759.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.67	VAT Zero Rated Sales	0.00
Add : VAT	131.73	VAT Amount	131.73
TOTAL AMOUNT DUE	1,802.40	TOTAL SALES	1,890.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/93/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902088977131

Collection Ref. Code	: 1827-23-722-8	Premise Address	: SITIO SAN ROQUE,BULACAO PARDO
Account ID	: 9028710000-3		
Customer Name	: BADAYOS,BONIFACIO A	TOTAL AMOUNT DUE	: 3,461.89
Meter Number	: 349905GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90287100003

BC13/188.4/93/0/10/12-19-2016/49

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074989370657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751729

07409269318

Date : 12-19-2016

BC13/188.4/94/0434952/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740926931-8

Collection Ref. Code : 1855-35-131-5

Customer Information----------

Name : DUBA,ARTURO BADAYOS

Premise Address : SAN ROQUE SARIO,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184990	Pole No	:	0434952
Serial No	:	40130967	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	63
Period From	:	11-18-2016	Prev Rdg	:	40
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	444	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	124.82
Transmission Charge	0.4065/kWh	9.35
System Loss Charge	0.7887/kWh	18.14
Sub-Total		152.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.11	- 145.02
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 142.76
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.61
Transmission		0.21
System Loss		1.05
Distribution		8.50
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.98
CURRENT BILL - DECEMBER 2016		98.33
TOTAL AMOUNT DUE		211.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 37.00

Your monthly electricity consumption chart

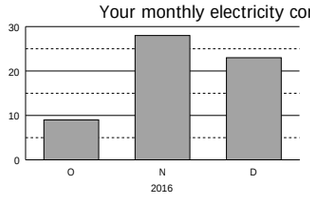

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.33		
Less : VAT	6.42		
Amount Net of VAT	91.91		
Less: BIR 2306	2.68		
BIR 2307	1.62	VATable Sales	91.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.61	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	94.03	TOTAL SALES	98.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/94/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074989370657

Collection Ref. Code	: 1855-35-131-5	Premise Address	: SAN ROQUE SARIO,BULACAO PARDO, CEBU CITY
Account ID	: 0740926931-8		
Customer Name	: DUBA,ARTURO BADAYOS	TOTAL AMOUNT DUE	: 211.10 Overdue Bill : 1
Meter Number	: MTR1184990		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07409269318

BC13/188.4/94/0/10/12-19-2016/49

2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549503324431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756585

5490046742

Date : 12-19-2016

BC13/188.4/96/0434952/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490404674-2

Collection Ref. Code : 1857-18-863-2

Customer Information----------

Name : CANETE,ARNEL ABELLARE

Premise Address : 1573-H BULACAO SARIO,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1072130	Pole No	:	0434952
Serial No	:	84441915	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	342
Period From	:	11-18-2016	Prev Rdg	:	312
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	218	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 184.56
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.47
CURRENT BILL - DECEMBER 2016		128.42
TOTAL AMOUNT DUE		309.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 190.00

Your monthly electricity consumption chart

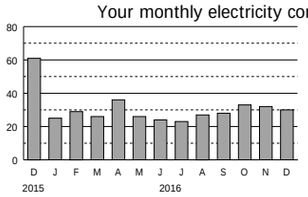

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.42		
Less : VAT	8.39		
Amount Net of VAT	120.03		
Less: BIR 2306	3.50		
BIR 2307	2.11	VATable Sales	120.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.42	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	122.81	TOTAL SALES	128.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/96/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549503324431

Collection Ref. Code	: 1857-18-863-2	Premise Address	: 1573-H BULACAO SARIO,BULACAO		
Account ID	: 5490404674-2				
Customer Name	: CANETE,ARNEL ABELLARE	TOTAL AMOUNT DUE	: 309.61	Overdue Bill	: 1
Meter Number	: MTR1072130				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5490046742

BC13/188.4/96/0/10/12-19-2016/49

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431683828691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765915

43184871952

Date : 12-19-2016

BC13/188.4/98/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318487195-2

Collection Ref. Code : 1863-90-959-1

Customer Information----------

Name : VILLANER, ETHEL LABAYA

Premise Address : SITIO SAN ROQUE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151983	Pole No	:	0434980
Serial No	:	133485196	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	882
Period From	:	11-18-2016	Prev Rdg	:	769
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	222	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		34.30
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.19
CURRENT BILL - DECEMBER 2016		1,261.12
TOTAL AMOUNT DUE		2,411.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,208.00

Your monthly electricity consumption chart

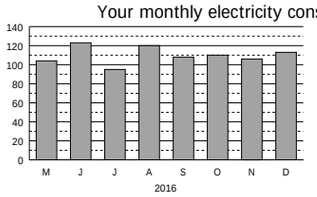

Avg Monthly Usage : 109.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.12		
Less : VAT	88.03		
Amount Net of VAT	1,173.09		
Less: BIR 2306	36.69		
BIR 2307	22.39	VATable Sales	1,173.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.01	VAT Zero Rated Sales	0.00
Add : VAT	88.03	VAT Amount	88.03
TOTAL AMOUNT DUE	1,202.04	TOTAL SALES	1,261.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/98/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431683828691

Collection Ref. Code	: 1863-90-959-1	Premise Address	: SITIO SAN ROQUE,BULACAO, CEBU CITY		
Account ID	: 4318487195-2				
Customer Name	: VILLANER, ETHEL LABAYA	TOTAL AMOUNT DUE	: 2,411.05	Overdue Bill	: 1
Meter Number	: MTR1151983				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43184871952

BC13/188.4/98/0/10/12-19-2016/49

2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632655501844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766100

63225100005

Date : 12-19-2016

BC13/188.4/99/0434966/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322510000-5

Collection Ref. Code : 1809-43-464-5

Customer Information----------

Name : BADAYOS,ANGELA

Premise Address : BULACAO PARDO,NR SAN ROQUE CHAPEL

TIN :

Metering Information----------

Meter No	:	294979SS6	Pole No	:	0434966
Serial No	:	36281537	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12388
Period From	:	11-18-2016	Prev Rdg	:	12343
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.36
CURRENT BILL - DECEMBER 2016		309.03
TOTAL AMOUNT DUE		589.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 559.00

Your monthly electricity consumption chart

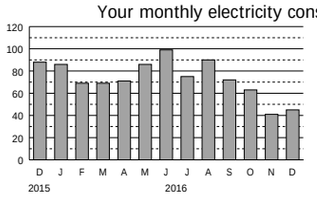

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.03		
Less : VAT	20.94		
Amount Net of VAT	288.09		
Less: BIR 2306	8.73		
BIR 2307	5.33	VATable Sales	288.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.03	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	294.97	TOTAL SALES	309.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/99/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632655501844

Collection Ref. Code	: 1809-43-464-5	Premise Address	: BULACAO PARDO,NR SAN ROQUE CHAPEL		
Account ID	: 6322510000-5				
Customer Name	: BADAYOS,ANGELA	TOTAL AMOUNT DUE	: 589.44	Overdue Bill	: 1
Meter Number	: 294979SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63225100005 BC13/188.4/99/0/10/12-19-2016/49 2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732255740155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766201

73225100004

Date : 12-19-2016

BC13/188.4/100/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322510000-4

Collection Ref. Code : 1809-43-473-4

Customer Information----------

Name : CABRIANA,FILOMENA

Premise Address : UPPER BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	138009WS6	Pole No	:	0434945
Serial No	:	45107372	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12725
Period From	:	11-18-2016	Prev Rdg	:	12700
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 155.23
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - DECEMBER 2016		106.34
TOTAL AMOUNT DUE		213.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 100.00

Your monthly electricity consumption chart

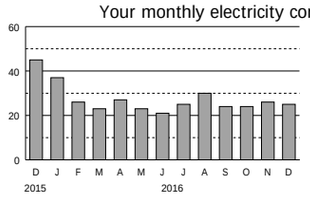

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.34		
Less : VAT	6.91		
Amount Net of VAT	99.43		
Less: BIR 2306	2.88		
BIR 2307	1.75	VATable Sales	99.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.80	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	101.71	TOTAL SALES	106.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/100/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732255740155

Collection Ref. Code	: 1809-43-473-4	Premise Address	: UPPER BULACAO PARDO		
Account ID	: 7322510000-4				
Customer Name	: CABRIANA,FILOMENA	TOTAL AMOUNT DUE	: 213.28	Overdue Bill	: 1
Meter Number	: 138009WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73225100004 BC13/188.4/100/0/10/12-19-2016/49 2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589750243318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760708

5897454810 7

Date : 12-19-2016

BC13/188.4/101/0434952/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897454810-7

Collection Ref. Code : 1853-64-755-1

Customer Information----------

Name : MULIT,JONEL BADAYOS

Premise Address : UPPER,SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555424 GS6	Pole No	:	0434952
Serial No	:	24883253	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6727
Period From	:	11-18-2016	Prev Rdg	:	6475
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	236	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,027.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,367.60
Transmission Charge	0.4065/kWh	102.44
System Loss Charge	0.7887/kWh	198.75
Sub-Total		1,668.79
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,027.50	60.55
Sub-Total		85.75
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		83.30
Transmission		2.25
System Loss		11.47
Distribution		87.12
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		335.32
CURRENT BILL - DECEMBER 2016		2,815.90
TOTAL AMOUNT DUE		5,843.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,659.00

Your monthly electricity consumption chart

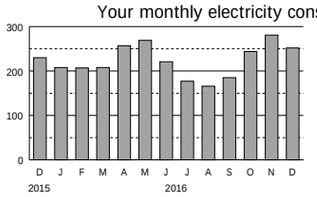

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.90		
Less : VAT	196.66		
Amount Net of VAT	2,619.24		
Less: BIR 2306	81.96		
BIR 2307	49.98	VATable Sales	2,619.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,487.30	VAT Zero Rated Sales	0.00
Add : VAT	196.66	VAT Amount	196.66
TOTAL AMOUNT DUE	2,683.96	TOTAL SALES	2,815.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/101/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589750243318

Collection Ref. Code	: 1853-64-755-1	Premise Address	: UPPER,SAN ROQUE,BULACAO,CEBU CITY		
Account ID	: 5897454810-7				
Customer Name	: MULIT,JONEL BADAYOS	TOTAL AMOUNT DUE	: 5,843.25	Overdue Bill	: 1
Meter Number	: 555424 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5897454810 7

BC13/188.4/101/0/10/12-19-2016/49

2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213285607618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21306100005

1007753575
Date : 12-19-2016
BC13/188.4/104/0434966/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130610000-5
Collection Ref. Code : 1815-43-680-8

Customer Information----------
Name : SACOL,FELICIANO TM O.
Premise Address : 1579-H SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	119828DS6	Pole No	:	0434966
Serial No	:	15204975	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12390
Period From	:	11-18-2016	Prev Rdg	:	12170
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,557.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,193.94
Transmission Charge	0.4065/kWh	89.43
System Loss Charge	0.7887/kWh	173.51
Sub-Total		1,456.88
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,558.00	51.16
Sub-Total		73.17
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		72.73
Transmission		1.97
System Loss		10.02
Distribution		76.14
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		292.63
CURRENT BILL - DECEMBER 2016		2,457.17
TOTAL AMOUNT DUE		5,015.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 24, 2016 - 2,406.00

Your monthly electricity consumption chart

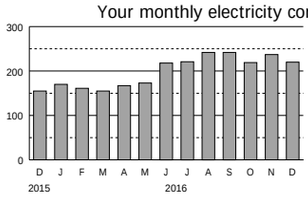

Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.17		
Less : VAT	171.59		
Amount Net of VAT	2,285.58		
Less: BIR 2306	71.51		
BIR 2307	43.62	VATable Sales	2,285.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.45	VAT Zero Rated Sales	0.00
Add : VAT	171.59	VAT Amount	171.59
TOTAL AMOUNT DUE	2,342.04	TOTAL SALES	2,457.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/104/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213285607618

Collection Ref. Code	: 1815-43-680-8	Premise Address	: 1579-H SAN ROQUE,BULACAO,CEBU CITY		
Account ID	: 2130610000-5				
Customer Name	: SACOL,FELICIANO TM O.	TOTAL AMOUNT DUE	: 5,015.12	Overdue Bill	: 1
Meter Number	: 119828DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21306100005 BC13/188.4/104/0/10/12-19-2016/49 2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707714486260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751712

70755100008

Date : 12-19-2016

BC13/188.4/106/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7075510000-8

Collection Ref. Code : 1811-70-854-4

Customer Information----------

Name : OBIAL,RENARIO D.

Premise Address : SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233571DS6	Pole No	:	0434945
Serial No	:	13935481	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13737
Period From	:	11-18-2016	Prev Rdg	:	13684
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 144.63
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.66
CURRENT BILL - DECEMBER 2016		419.65
TOTAL AMOUNT DUE		802.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 340.00

Your monthly electricity consumption chart

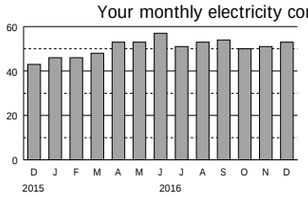

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.65		
Less : VAT	28.70		
Amount Net of VAT	390.95		
Less: BIR 2306	11.96		
BIR 2307	7.31	VATable Sales	390.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.68	VAT Zero Rated Sales	0.00
Add : VAT	28.70	VAT Amount	28.70
TOTAL AMOUNT DUE	400.38	TOTAL SALES	419.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/106/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707714486260

Collection Ref. Code	: 1811-70-854-4	Premise Address	: SAN ROQUE,BULACAO,CEBU CITY		
Account ID	: 7075510000-8				
Customer Name	: OBIAL,RENARIO D.	TOTAL AMOUNT DUE	: 802.72	Overdue Bill	: 1
Meter Number	: 233571DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70755100008

BC13/188.4/106/0/10/12-19-2016/49

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750086490539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757011

75060107192

Date : 12-19-2016

BC13/188.4/108/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506010719-2

Collection Ref. Code : 1851-19-305-7

Customer Information----------

Name : SCHNOOR,TITA GIMENA

Premise Address : UPPER SAN ROQUE,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	506305 GS6	Pole No	:	0434945
Serial No	:	93282386	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9171
Period From	:	11-18-2016	Prev Rdg	:	9078
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	1040	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 2,524.00	50.48
Sub-Total		6.13
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.80
CURRENT BILL - DECEMBER 2016		1,015.90
TOTAL AMOUNT DUE		2,204.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 1,335.00

Your monthly electricity consumption chart

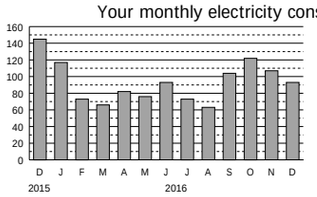

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.90		
Less : VAT	71.80		
Amount Net of VAT	944.10		
Less: BIR 2306	29.93		
BIR 2307	18.00	VATable Sales	944.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.17	VAT Zero Rated Sales	0.00
Add : VAT	71.80	VAT Amount	71.80
TOTAL AMOUNT DUE	967.97	TOTAL SALES	1,015.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/108/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750086490539

Collection Ref. Code	: 1851-19-305-7	Premise Address	: UPPER SAN ROQUE,BULACAO PARDO
Account ID	: 7506010719-2		
Customer Name	: SCHNOOR,TITA GIMENA	TOTAL AMOUNT DUE	: 2,204.75
Meter Number	: 506305 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75060107192

BC13/188.4/108/0/10/12-19-2016/49

2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171933627431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17193367780

1007749688

Date : 12-19-2016

BC13/188.4/112/0454532/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719336778-0

Collection Ref. Code : 1855-56-734-2

Customer Information----------

Name : IRAN,CONCHITA HERMOSILLA

Premise Address : UPPER BULACAO,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	344296 GS6	Pole No	:	0454532
Serial No	:	49153200	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1813
Period From	:	11-18-2016	Prev Rdg	:	1782
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	217	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 145.63
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - DECEMBER 2016		181.48
TOTAL AMOUNT DUE		374.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 239.00

Your monthly electricity consumption chart

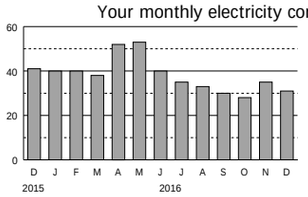

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.48		
Less : VAT	12.19		
Amount Net of VAT	169.29		
Less: BIR 2306	5.10		
BIR 2307	3.09	VATable Sales	169.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.10	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	173.29	TOTAL SALES	181.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/112/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171933627431

Collection Ref. Code	: 1855-56-734-2	Premise Address	: UPPER BULACAO,PARDO, CEBU CITY		
Account ID	: 1719336778-0				
Customer Name	: IRAN,CONCHITA HERMOSILLA	TOTAL AMOUNT DUE	: 374.82	Overdue Bill	: 1
Meter Number	: 344296 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17193367780

BC13/188.4/112/0/10/12-19-2016/49

2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833429448750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765598

83397873767

Date : 12-19-2016

BC13/188.4/113/0454532/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339787376-7

Collection Ref. Code : 1863-35-710-6

Customer Information----------

Name : MOSQUEDA,JEFF PIJUAN

Premise Address : CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133291	Pole No	:	0454532
Serial No	:	40077992	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	502
Period From	:	11-18-2016	Prev Rdg	:	457
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	122	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 156.44
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.72
CURRENT BILL - DECEMBER 2016		321.04
TOTAL AMOUNT DUE		631.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 502.00

Your monthly electricity consumption chart

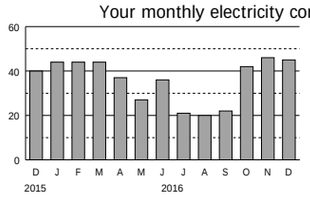

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.04		
Less : VAT	22.23		
Amount Net of VAT	298.81		
Less: BIR 2306	9.27		
BIR 2307	5.55	VATable Sales	298.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.99	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	306.22	TOTAL SALES	321.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/113/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833429448750

Collection Ref. Code	: 1863-35-710-6	Premise Address	: CIWAC,BULACAO, CEBU CITY
Account ID	: 8339787376-7		
Customer Name	: MOSQUEDA,JEFF PIJUAN	TOTAL AMOUNT DUE	: 631.94
Meter Number	: MTR1133291		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83397873767

BC13/188.4/113/0/10/12-19-2016/49

2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374640285469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751487

37425100007

Date : 12-19-2016

BC13/188.4/114/0454532/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742510000-7

Collection Ref. Code : 1823-49-239-8

Customer Information----------

Name : OBLEANDA,EDGAR R

Premise Address : UPPER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	125896WS6	Pole No	:	0454532
Serial No	:	79356200	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10160
Period From	:	11-18-2016	Prev Rdg	:	10103
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	260	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 150.15
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.59
CURRENT BILL - DECEMBER 2016		457.00
TOTAL AMOUNT DUE		771.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 362.00

Your monthly electricity consumption chart

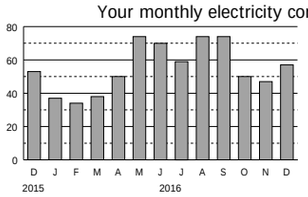

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.00		
Less : VAT	31.46		
Amount Net of VAT	425.54		
Less: BIR 2306	13.11		
BIR 2307	7.97	VATable Sales	425.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.46	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	435.92	TOTAL SALES	457.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/114/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374640285469

Collection Ref. Code	: 1823-49-239-8	Premise Address	: UPPER SAN ROQUE,BULACAO,CEBU CITY
Account ID	: 3742510000-7		
Customer Name	: OBLEANDA,EDGAR R	TOTAL AMOUNT DUE	: 771.06
Meter Number	: 125896WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37425100007

BC13/188.4/114/0/10/12-19-2016/49

2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336757890292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748642

33608100005

Date : 12-19-2016

BC13/188.4/117/0454532/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360810000-5

Collection Ref. Code : 1827-85-107-4

Customer Information----------

Name : RAGANAS,CESAR P

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	138344WS6	Pole No	:	0454532
Serial No	:	64586305	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	91272
Period From	:	11-18-2016	Prev Rdg	:	91186
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 63.31
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.51
CURRENT BILL - DECEMBER 2016		863.78
TOTAL AMOUNT DUE		1,801.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 841.00

Your monthly electricity consumption chart

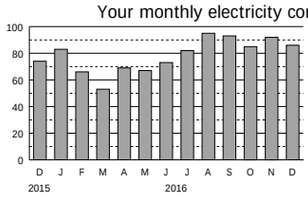

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.78		
Less : VAT	59.85		
Amount Net of VAT	803.93		
Less: BIR 2306	24.94		
BIR 2307	15.26	VATable Sales	803.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.73	VAT Zero Rated Sales	0.00
Add : VAT	59.85	VAT Amount	59.85
TOTAL AMOUNT DUE	823.58	TOTAL SALES	863.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/117/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336757890292

Collection Ref. Code	: 1827-85-107-4	Premise Address	: BULACAO PARDO		
Account ID	: 3360810000-5				
Customer Name	: RAGANAS,CESAR P	TOTAL AMOUNT DUE	: 1,801.46	Overdue Bill	: 1
Meter Number	: 138344WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33608100005 BC13/188.4/117/0/10/12-19-2016/49 2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347752819929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754915

34748431037

Date : 12-19-2016

BC13/188.4/126/0454980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474843103-7

Collection Ref. Code : 1857-32-311-4

Customer Information----------

Name : MURILLO,MARK LESTER RESTAURO

Premise Address : SAN ROQUE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	570918 GS6	Pole No	:	0454980
Serial No	:	16471006	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2608
Period From	:	11-18-2016	Prev Rdg	:	2556
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 141.44
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.67
CURRENT BILL - DECEMBER 2016		412.36
TOTAL AMOUNT DUE		812.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 396.00

Your monthly electricity consumption chart

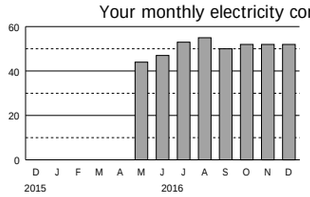

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.36		
Less : VAT	28.21		
Amount Net of VAT	384.15		
Less: BIR 2306	11.76		
BIR 2307	7.19	VATable Sales	384.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.20	VAT Zero Rated Sales	0.00
Add : VAT	28.21	VAT Amount	28.21
TOTAL AMOUNT DUE	393.41	TOTAL SALES	412.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/126/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347752819929

Collection Ref. Code	: 1857-32-311-4	Premise Address	: SAN ROQUE,BULACAO, CEBU CITY		
Account ID	: 3474843103-7				
Customer Name	: MURILLO,MARK LESTER RESTAURO	TOTAL AMOUNT DUE	: 812.23	Overdue Bill	: 1
Meter Number	: 570918 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34748431037

BC13/188.4/126/0/10/12-19-2016/49

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442100842042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751510

4422510005

Date : 12-19-2016

BC13/188.4/127/0454980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422510000-5

Collection Ref. Code : 1809-43-509-9

Customer Information----------

Name : ABENDAN,BONIFACIO

Premise Address : #1595-I BULACAO, PARDO,BK SAN NICOLAS MILLING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543153 GS6	Pole No	:	0454980
Serial No	:	65446980	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14069
Period From	:	11-18-2016	Prev Rdg	:	13939
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	705.51
Transmission Charge	0.4065/kWh	52.85
System Loss Charge	0.7887/kWh	102.53
Sub-Total		860.89
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		40.44
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		42.97
Transmission		1.16
System Loss		5.92
Distribution		45.24
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.81
CURRENT BILL - DECEMBER 2016		1,451.11
TOTAL AMOUNT DUE		2,822.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,651.00

Your monthly electricity consumption chart

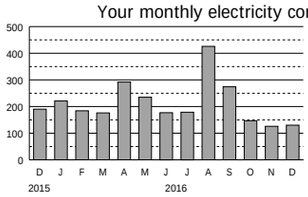

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.11		
Less : VAT	101.29		
Amount Net of VAT	1,349.82		
Less: BIR 2306	42.21		
BIR 2307	25.76	VATable Sales	1,349.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.85	VAT Zero Rated Sales	0.00
Add : VAT	101.29	VAT Amount	101.29
TOTAL AMOUNT DUE	1,383.14	TOTAL SALES	1,451.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/127/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442100842042

Collection Ref. Code	: 1809-43-509-9	Premise Address	: #1595-I BULACAO, PARDO,BK SAN NICOLAS MILLING,CEBU CITY
Account ID	: 4422510000-5		
Customer Name	: ABENDAN,BONIFACIO	TOTAL AMOUNT DUE	: 2,822.62
Meter Number	: 543153 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4422510005 BC13/188.4/127/0/10/12-19-2016/49 2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928651448646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92846364443

BILLING STATEMENT

1007763446

Date : 12-19-2016

BC13/188.4/129/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284636444-3

Collection Ref. Code : 1855-69-152-3

Customer Information----------

Name : LERIO,ROWENA MOLINA

Premise Address : SAN ROQUE,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2597 EVS6	Pole No	:	0454994
Serial No	:	01746499	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1554
Period From	:	11-18-2016	Prev Rdg	:	1524
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 181.73
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.83
CURRENT BILL - DECEMBER 2016		131.61
TOTAL AMOUNT DUE		454.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 220.00

Your monthly electricity consumption chart

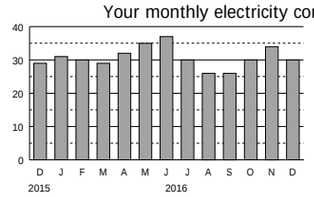

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.61		
Less : VAT	8.73		
Amount Net of VAT	122.88		
Less: BIR 2306	3.64		
BIR 2307	2.17	VATable Sales	122.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.07	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	125.80	TOTAL SALES	131.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/129/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928651448646

Collection Ref. Code	: 1855-69-152-3	Premise Address	: SAN ROQUE,BULACAO PARDO, CEBU CITY		
Account ID	: 9284636444-3				
Customer Name	: LERIO,ROWENA MOLINA	TOTAL AMOUNT DUE	: 454.06	Overdue Bill	: 2
Meter Number	: 2597 EVS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92846364443

BC13/188.4/129/0/10/12-19-2016/49

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506728669306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751573

50657061276

Date : 12-19-2016

BC13/188.4/129/0454980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065706127-6

Collection Ref. Code : 1863-64-419-9

Customer Information----------

Name : GABALES,SHERWIN DACALOS

Premise Address : SITIO SAN ROQUE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141182	Pole No	:	0454980
Serial No	:	40099957	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	546
Period From	:	11-18-2016	Prev Rdg	:	495
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 140.40
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.38
CURRENT BILL - DECEMBER 2016		402.63
TOTAL AMOUNT DUE		712.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 189.00

Your monthly electricity consumption chart

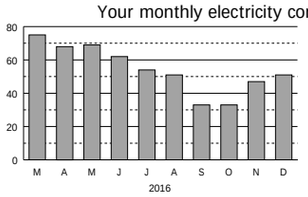

Avg Monthly Usage : 54.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.63		
Less : VAT	27.48		
Amount Net of VAT	375.15		
Less: BIR 2306	11.46		
BIR 2307	7.02	VATable Sales	375.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.67	VAT Zero Rated Sales	0.00
Add : VAT	27.48	VAT Amount	27.48
TOTAL AMOUNT DUE	384.15	TOTAL SALES	402.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/129/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506728669306

Collection Ref. Code	: 1863-64-419-9	Premise Address	: SITIO SAN ROQUE,BULACAO, CEBU CITY		
Account ID	: 5065706127-6				
Customer Name	: GABALES,SHERWIN DACALOS	TOTAL AMOUNT DUE	: 712.72	Overdue Bill	: 1
Meter Number	: MTR1141182				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50657061276 BC13/188.4/129/0/10/12-19-2016/49 2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691165407826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760359

69148100006

Date : 12-19-2016

BC13/188.4/129/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914810000-6

Collection Ref. Code : 1841-88-332-8

Customer Information----------

Name : GABALES,ANALEE D

Premise Address : BULACAO,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033398	Pole No	:	0454511
Serial No	:	121743222	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1584
Period From	:	11-18-2016	Prev Rdg	:	1530
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		728.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.6055/kWh	32.70
System Loss Charge	0.7679/kWh	41.47
Sub-Total		367.23
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 728.50	14.57
Sub-Total		19.97
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		17.87
Transmission		0.71
System Loss		2.35
Distribution		19.14
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		72.80
CURRENT BILL - DECEMBER 2016		619.51
TOTAL AMOUNT DUE		1,347.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 723.00

Your monthly electricity consumption chart

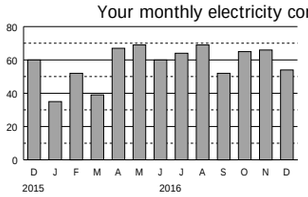

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.51		
Less : VAT	42.96		
Amount Net of VAT	576.55		
Less: BIR 2306	17.90		
BIR 2307	11.02	VATable Sales	576.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.63	VAT Zero Rated Sales	0.00
Add : VAT	42.96	VAT Amount	42.96
TOTAL AMOUNT DUE	590.59	TOTAL SALES	619.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/129/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691165407826

Collection Ref. Code : 1841-88-332-8

Account ID : 6914810000-6

Customer Name : GABALES,ANALEE D

Meter Number : MTR1033398

Period : Nov 2016

Premise Address : BULACAO,SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 1,347.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69148100006

BC13/188.4/129/0/10/12-19-2016/49

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758547741832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

75855498756

BILLING STATEMENT

1007761739

Date : 12-19-2016

BC13/188.4/129/0454980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7585549875-6

Collection Ref. Code : 1851-29-620-4

Customer Information----------

Name : GABALES,MARIBEL ALOLOD

Premise Address : SITIO SAN ROQUE,BULACAO

TIN :

Metering Information----------

Meter No	:	497286 GS6	Pole No	:	0454980
Serial No	:	73493833	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5371
Period From	:	11-18-2016	Prev Rdg	:	5338
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 156.44
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.71
CURRENT BILL - DECEMBER 2016		191.22
TOTAL AMOUNT DUE		318.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 285.00

Your monthly electricity consumption chart

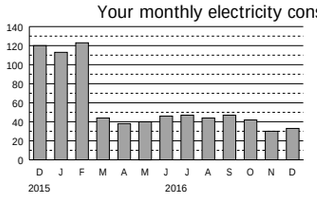

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.22		
Less : VAT	12.77		
Amount Net of VAT	178.45		
Less: BIR 2306	5.33		
BIR 2307	3.25	VATable Sales	178.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.87	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	182.64	TOTAL SALES	191.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/129/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758547741832

Collection Ref. Code	: 1851-29-620-4	Premise Address	: SITIO SAN ROQUE,BULACAO		
Account ID	: 7585549875-6				
Customer Name	: GABALES,MARIBEL ALOLOD	TOTAL AMOUNT DUE	: 318.43	Overdue Bill	: 1
Meter Number	: 497286 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75855498756

BC13/188.4/129/0/10/12-19-2016/49

2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386057408893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38616267043

BILLING STATEMENT

1007757980

Date : 12-19-2016

BC13/188.4/129/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861626704-3

Collection Ref. Code : 1855-45-809-8

Customer Information----------

Name : GABALES,ROCHELL DACALOS

Premise Address : SITIO SARIO,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012118	Pole No	:	0454994
Serial No	:	83348311	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2225
Period From	:	11-18-2016	Prev Rdg	:	2133
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 32.03
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.59
CURRENT BILL - DECEMBER 2016		962.05
TOTAL AMOUNT DUE		1,554.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,225.00

Your monthly electricity consumption chart

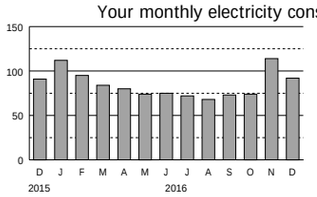

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.05		
Less : VAT	66.41		
Amount Net of VAT	895.64		
Less: BIR 2306	27.66		
BIR 2307	17.04	VATable Sales	895.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.94	VAT Zero Rated Sales	0.00
Add : VAT	66.41	VAT Amount	66.41
TOTAL AMOUNT DUE	917.35	TOTAL SALES	962.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/129/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386057408893

Collection Ref. Code	: 1855-45-809-8	Premise Address	: SITIO SARIO,BULACAO PARDO, CEBU CITY
Account ID	: 3861626704-3		
Customer Name	: GABALES,ROCHELL DACALOS	TOTAL AMOUNT DUE	: 1,554.04
Meter Number	: MTR1012118	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38616267043

BC13/188.4/129/0/10/12-19-2016/49

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642662707898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752542

64225100003

Date : 12-19-2016

BC13/188.4/130/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422510000-3

Collection Ref. Code : 1809-43-527-7

Customer Information----------

Name : GABALES,SALUD

Premise Address : BULACAO PARDO,BK CHAPEL,OR BK EASTERN COPRA

TIN :

Metering Information----------

Meter No	:	138199WS6	Pole No	:	0434945
Serial No	:	47131876	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	56715
Period From	:	11-18-2016	Prev Rdg	:	56635
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 98.28
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.69
CURRENT BILL - DECEMBER 2016		761.09
TOTAL AMOUNT DUE		1,574.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 740.00

Your monthly electricity consumption chart

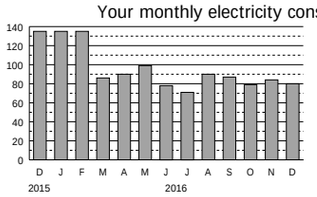

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.09		
Less : VAT	52.59		
Amount Net of VAT	708.50		
Less: BIR 2306	21.92		
BIR 2307	13.41	VATable Sales	708.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.17	VAT Zero Rated Sales	0.00
Add : VAT	52.59	VAT Amount	52.59
TOTAL AMOUNT DUE	725.76	TOTAL SALES	761.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/130/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642662707898

Collection Ref. Code	: 1809-43-527-7	Premise Address	: BULACAO PARDO,BK CHAPEL,OR BK EASTERN COPRA
Account ID	: 6422510000-3		
Customer Name	: GABALES,SALUD	TOTAL AMOUNT DUE	: 1,574.79 Overdue Bill : 1
Meter Number	: 138199WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64225100003 BC13/188.4/130/0/10/12-19-2016/49 2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919936161713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757305

91904092540

Date : 12-19-2016

BC13/188.4/130/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190409254-0

Collection Ref. Code : 1855-45-800-4

Customer Information----------

Name : GABONIA,JASMINE LANTAPE

Premise Address : 1579 SAN ROQUE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012325	Pole No	:	0454994
Serial No	:	121759648	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1465
Period From	:	11-18-2016	Prev Rdg	:	1417
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 175.18
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.66
CURRENT BILL - DECEMBER 2016		332.70
Debit Adjustments		73.23
TOTAL AMOUNT DUE		851.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 440.00

Your monthly electricity consumption chart

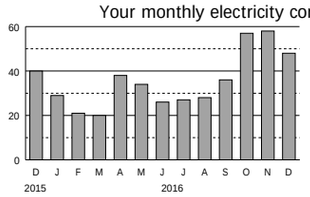

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.70		
Less : VAT	22.66		
Amount Net of VAT	310.04		
Less: BIR 2306	9.45		
BIR 2307	5.74	VATable Sales	310.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.85	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	317.51	TOTAL SALES	332.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/130/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919936161713

Collection Ref. Code	: 1855-45-800-4	Premise Address	: 1579 SAN ROQUE,BULACAO, CEBU CITY		
Account ID	: 9190409254-0				
Customer Name	: GABONIA,JASMINE LANTAPE	TOTAL AMOUNT DUE	: 851.55	Overdue Bill	: 1
Meter Number	: MTR1012325				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91904092540 BC13/188.4/130/0/10/12-19-2016/49 2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693376196074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761916

69367725939

Date : 12-19-2016

BC13/188.4/131/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936772593-9

Collection Ref. Code : 1855-45-770-9

Customer Information----------

Name : DAAROL,NONITO GABALES

Premise Address : SARIO SITIO SAN ROQUE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008446	Pole No	:	0454994
Serial No	:	121573478	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1018
Period From	:	11-18-2016	Prev Rdg	:	984
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 155.97
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.27
CURRENT BILL - DECEMBER 2016		202.74
TOTAL AMOUNT DUE		390.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 200.00

Your monthly electricity consumption chart

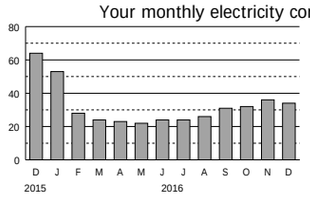

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.74		
Less : VAT	13.77		
Amount Net of VAT	188.97		
Less: BIR 2306	5.74		
BIR 2307	3.46	VATable Sales	188.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.77	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	193.54	TOTAL SALES	202.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/131/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693376196074

Collection Ref. Code	: 1855-45-770-9	Premise Address	: SARIO SITIO SAN ROQUE,BULACAO, CEBU CITY		
Account ID	: 6936772593-9				
Customer Name	: DAAROL,NONITO GABALES	TOTAL AMOUNT DUE	: 390.38	Overdue Bill	: 1
Meter Number	: MTR1008446				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69367725939

BC13/188.4/131/0/10/12-19-2016/49

2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191026986021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19115100000

1007761825

Date : 12-19-2016

BC13/188.4/133/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911510000-0

Collection Ref. Code : 1821-67-347-6

Customer Information----------

Name : LAMBO,ELSA TM R.

Premise Address : 659-E,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325637GS6	Pole No	:	0454994
Serial No	:	49303706	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9892
Period From	:	11-18-2016	Prev Rdg	:	9837
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 149.33
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.88
CURRENT BILL - DECEMBER 2016		436.15
TOTAL AMOUNT DUE		868.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 421.00

Your monthly electricity consumption chart

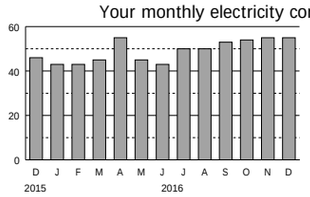

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.15		
Less : VAT	29.84		
Amount Net of VAT	406.31		
Less: BIR 2306	12.43		
BIR 2307	7.60	VATable Sales	406.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.28	VAT Zero Rated Sales	0.00
Add : VAT	29.84	VAT Amount	29.84
TOTAL AMOUNT DUE	416.12	TOTAL SALES	436.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/133/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191026986021

Collection Ref. Code	: 1821-67-347-6	Premise Address	: 659-E,BULACAO PARDO,CEBU CITY		
Account ID	: 1911510000-0				
Customer Name	: LAMBO,ELSA TM R.	TOTAL AMOUNT DUE	: 868.74	Overdue Bill	: 1
Meter Number	: 325637GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19115100000 BC13/188.4/133/0/10/12-19-2016/49 2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875280084817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751646

87531993514

Date : 12-19-2016

BC13/188.4/134/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753199351-4

Collection Ref. Code : 1857-18-635-4

Customer Information----------

Name : MONCEDA,NARCISA GIMENA

Premise Address : SAN ROQUE,BULACAO

TIN :

Metering Information----------

Meter No	:	001747 EFS6	Pole No	:	0454994
Serial No	:	94721674	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8597
Period From	:	11-18-2016	Prev Rdg	:	8467
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	222	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	705.51
Transmission Charge	0.4065/kWh	52.85
System Loss Charge	0.7887/kWh	102.53
Sub-Total		860.89
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,300.50	66.01
Sub-Total		79.02
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		42.97
Transmission		1.16
System Loss		5.92
Distribution		45.24
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		177.77
CURRENT BILL - DECEMBER 2016		1,494.65
TOTAL AMOUNT DUE		3,085.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 1,710.00

Your monthly electricity consumption chart

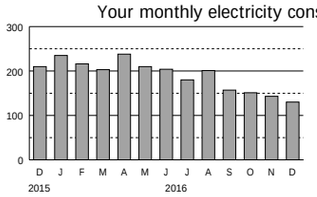

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.65		
Less : VAT	105.96		
Amount Net of VAT	1,388.69		
Less: BIR 2306	44.16		
BIR 2307	26.54	VATable Sales	1,388.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.99	VAT Zero Rated Sales	0.00
Add : VAT	105.96	VAT Amount	105.96
TOTAL AMOUNT DUE	1,423.95	TOTAL SALES	1,494.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/134/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875280084817

Collection Ref. Code	: 1857-18-635-4	Premise Address	: SAN ROQUE,BULACAO		
Account ID	: 8753199351-4				
Customer Name	: MONCEDA,NARCISA GIMENA	TOTAL AMOUNT DUE	: 3,085.25	Overdue Bill	: 1
Meter Number	: 001747 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87531993514 BC13/188.4/134/0/10/12-19-2016/49 2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429443584559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765167

42998877338

Date : 12-19-2016

BC13/188.4/134/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4299887733-8

Collection Ref. Code : 1861-64-479-5

Customer Information----------

Name : SACOL,JEROME BALORIO

Premise Address : UPPER SAN ROQUE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089799	Pole No	:	0454994
Serial No	:	40016257	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2480
Period From	:	11-18-2016	Prev Rdg	:	2369
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	222	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		35.06
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.73
CURRENT BILL - DECEMBER 2016		1,240.47
TOTAL AMOUNT DUE		2,438.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,002.00

Your monthly electricity consumption chart

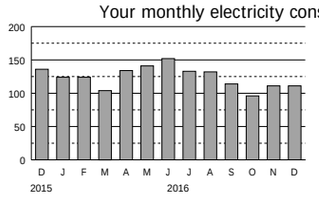

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.47		
Less : VAT	86.65		
Amount Net of VAT	1,153.82		
Less: BIR 2306	36.11		
BIR 2307	22.02	VATable Sales	1,153.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.69	VAT Zero Rated Sales	0.00
Add : VAT	86.65	VAT Amount	86.65
TOTAL AMOUNT DUE	1,182.34	TOTAL SALES	1,240.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/134/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429443584559

Collection Ref. Code	: 1861-64-479-5	Premise Address	: UPPER SAN ROQUE,BULACAO, CEBU CITY		
Account ID	: 4299887733-8				
Customer Name	: SACOL,JEROME BALORIO	TOTAL AMOUNT DUE	: 2,438.23	Overdue Bill	: 1
Meter Number	: MTR1089799				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42998877338

BC13/188.4/134/0/10/12-19-2016/49

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403490127992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748473

40315100004

Date : 12-19-2016

BC13/188.4/135/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031510000-4

Collection Ref. Code : 1821-86-497-2

Customer Information----------

Name : ARAGON,WILMA TM R

Premise Address : 1579-J SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128817	Pole No	:	0434945
Serial No	:	40080600	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2115
Period From	:	11-18-2016	Prev Rdg	:	1971
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	480	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,714.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	781.49
Transmission Charge	0.6055/kWh	87.19
System Loss Charge	0.7679/kWh	110.58
Sub-Total		979.26
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		48.71
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		47.61
Transmission		1.92
System Loss		6.25
Distribution		50.04
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		192.42
CURRENT BILL - DECEMBER 2016		1,637.42
TOTAL AMOUNT DUE		3,352.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,768.00

Your monthly electricity consumption chart

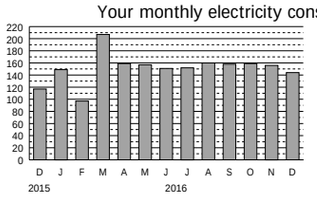

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.42		
Less : VAT	112.97		
Amount Net of VAT	1,524.45		
Less: BIR 2306	47.07		
BIR 2307	29.12	VATable Sales	1,524.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.26	VAT Zero Rated Sales	0.00
Add : VAT	112.97	VAT Amount	112.97
TOTAL AMOUNT DUE	1,561.23	TOTAL SALES	1,637.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/135/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403490127992

Collection Ref. Code	: 1821-86-497-2	Premise Address	: 1579-J SAN ROQUE,BULACAO,CEBU CITY		
Account ID	: 4031510000-4				
Customer Name	: ARAGON,WILMA TM R	TOTAL AMOUNT DUE	: 3,352.36	Overdue Bill	: 1
Meter Number	: MTR1128817				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40315100004

BC13/188.4/135/0/10/12-19-2016/49

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344724261200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753358

34457589454

Date : 12-19-2016

BC13/188.4/135/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445758945-4

Collection Ref. Code : 1857-17-992-7

Customer Information----------

Name : ARANAS,RECHIE ANTOPINA

Premise Address : UPPER SAN ROQUE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008038 EFS6	Pole No	:	0454994
Serial No	:	121427763	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4193
Period From	:	11-18-2016	Prev Rdg	:	4076
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	111	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		35.73
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.54
CURRENT BILL - DECEMBER 2016		1,305.84
TOTAL AMOUNT DUE		2,507.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,176.00

Your monthly electricity consumption chart

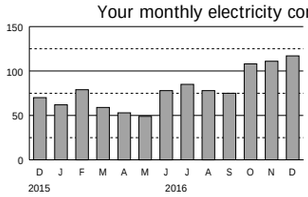

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.84		
Less : VAT	91.17		
Amount Net of VAT	1,214.67		
Less: BIR 2306	37.99		
BIR 2307	23.18	VATable Sales	1,214.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.50	VAT Zero Rated Sales	0.00
Add : VAT	91.17	VAT Amount	91.17
TOTAL AMOUNT DUE	1,244.67	TOTAL SALES	1,305.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/135/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344724261200

Collection Ref. Code	: 1857-17-992-7	Premise Address	: UPPER SAN ROQUE,BULACAO, CEBU CITY		
Account ID	: 3445758945-4				
Customer Name	: ARANAS,RECHIE ANTOPINA	TOTAL AMOUNT DUE	: 2,507.31	Overdue Bill	: 1
Meter Number	: 008038 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34457589454 BC13/188.4/135/0/10/12-19-2016/49 2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955735784696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759519

95535100002

Date : 12-19-2016

BC13/188.4/141/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553510000-2

Collection Ref. Code : 1823-73-701-3

Customer Information----------

Name : ABENDAN,CRISPIN M2 C

Premise Address : UPPER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269840GS6	Pole No	:	0434945
Serial No	:	46532260	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	76983
Period From	:	11-18-2016	Prev Rdg	:	76678
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	260	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,438.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,655.24
Transmission Charge	0.4065/kWh	123.98
System Loss Charge	0.7887/kWh	240.55
Sub-Total		2,019.77
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,438.50	68.77
Sub-Total		99.28
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		100.82
Transmission		2.73
System Loss		13.90
Distribution		105.32
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		405.16
CURRENT BILL - DECEMBER 2016		3,401.90
TOTAL AMOUNT DUE		6,840.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 4,033.64

Your monthly electricity consumption chart

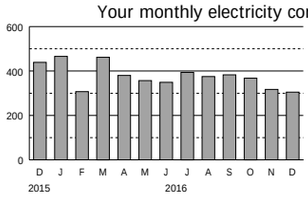

Avg Monthly Usage : 377.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.90		
Less : VAT	237.38		
Amount Net of VAT	3,164.52		
Less: BIR 2306	98.92		
BIR 2307	60.38	VATable Sales	3,164.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,005.22	VAT Zero Rated Sales	0.00
Add : VAT	237.38	VAT Amount	237.38
TOTAL AMOUNT DUE	3,242.60	TOTAL SALES	3,401.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/141/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955735784696

Collection Ref. Code	: 1823-73-701-3	Premise Address	: UPPER SAN ROQUE,BULACAO,CEBU CITY		
Account ID	: 9553510000-2				
Customer Name	: ABENDAN,CRISPIN M2 C	TOTAL AMOUNT DUE	: 6,840.58	Overdue Bill	: 1
Meter Number	: 269840GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95535100002

BC13/188.4/141/0/10/12-19-2016/49

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364075544972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764633

36435100007

Date : 12-19-2016

BC13/188.4/142/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643510000-7

Collection Ref. Code : 1823-61-443-4

Customer Information----------

Name : HELIA,JOVELITO A

Premise Address : SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520173 GS6	Pole No	:	0434945
Serial No	:	60938461	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5031
Period From	:	11-18-2016	Prev Rdg	:	4831
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	260	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,085.40
Transmission Charge	0.4065/kWh	81.30
System Loss Charge	0.7887/kWh	157.74
Sub-Total		1,324.44
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,175.50	43.51
Sub-Total		63.51
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		66.11
Transmission		1.78
System Loss		9.11
Distribution		69.27
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		265.68
CURRENT BILL - DECEMBER 2016		2,230.89
TOTAL AMOUNT DUE		4,406.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,100.00

Your monthly electricity consumption chart

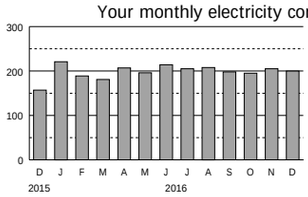

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.89		
Less : VAT	155.66		
Amount Net of VAT	2,075.23		
Less: BIR 2306	64.87		
BIR 2307	39.60	VATable Sales	2,075.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.76	VAT Zero Rated Sales	0.00
Add : VAT	155.66	VAT Amount	155.66
TOTAL AMOUNT DUE	2,126.42	TOTAL SALES	2,230.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/142/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364075544972

Collection Ref. Code	: 1823-61-443-4	Premise Address	: SAN ROQUE,BULACAO,CEBU CITY		
Account ID	: 3643510000-7				
Customer Name	: HELIA,JOVELITO A	TOTAL AMOUNT DUE	: 4,406.26	Overdue Bill	: 1
Meter Number	: 520173 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36435100007 BC13/188.4/142/0/10/12-19-2016/49 2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753527238089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758626

75325100008

Date : 12-19-2016

BC13/188.4/143/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7532510000-8

Collection Ref. Code : 1823-27-044-1

Customer Information----------

Name : CABALTERA,NARCISA B

Premise Address : BULACAO PARDO,C/O JOSE SANCHEZ JR

TIN :

Metering Information----------

Meter No	:	386987GS6	Pole No	:	0434945
Serial No	:	2003154681	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29157
Period From	:	11-18-2016	Prev Rdg	:	28979
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	966.01
Transmission Charge	0.4065/kWh	72.36
System Loss Charge	0.7887/kWh	140.39
Sub-Total		1,178.76
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,943.50	38.87
Sub-Total		56.67
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		58.84
Transmission		1.59
System Loss		8.10
Distribution		61.72
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.54
CURRENT BILL - DECEMBER 2016		1,986.28
TOTAL AMOUNT DUE		3,929.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,788.74

Your monthly electricity consumption chart

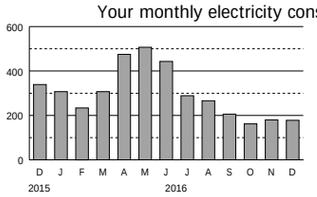

Avg Monthly Usage : 299.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.28		
Less : VAT	138.62		
Amount Net of VAT	1,847.66		
Less: BIR 2306	57.76		
BIR 2307	35.26	VATable Sales	1,847.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.64	VAT Zero Rated Sales	0.00
Add : VAT	138.62	VAT Amount	138.62
TOTAL AMOUNT DUE	1,893.26	TOTAL SALES	1,986.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/143/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753527238089

Collection Ref. Code	: 1823-27-044-1	Premise Address	: BULACAO PARDO,C/O JOSE SANCHEZ JR		
Account ID	: 7532510000-8				
Customer Name	: CABALTERA,NARCISA B	TOTAL AMOUNT DUE	: 3,929.95	Overdue Bill	: 1
Meter Number	: 386987GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75325100008

BC13/188.4/143/0/10/12-19-2016/49

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932678946603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765615

93225100002

Date : 12-19-2016

BC13/188.4/144/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322510000-2

Collection Ref. Code : 1809-43-479-3

Customer Information----------

Name : SADAYA,LUCILA M

Premise Address : 1579&I BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	138010WS6	Pole No	:	0434945
Serial No	:	49147987	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	99430
Period From	:	11-18-2016	Prev Rdg	:	99371
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 160.80
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.03
CURRENT BILL - DECEMBER 2016		466.76
TOTAL AMOUNT DUE		894.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 410.00

Your monthly electricity consumption chart

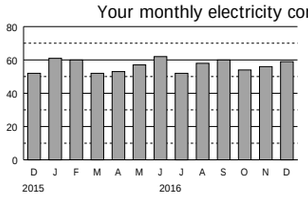

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.76		
Less : VAT	31.89		
Amount Net of VAT	434.87		
Less: BIR 2306	13.27		
BIR 2307	8.14	VATable Sales	434.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.46	VAT Zero Rated Sales	0.00
Add : VAT	31.89	VAT Amount	31.89
TOTAL AMOUNT DUE	445.35	TOTAL SALES	466.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/144/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932678946603

Collection Ref. Code	: 1809-43-479-3	Premise Address	: 1579&I BULACAO PARDO		
Account ID	: 9322510000-2				
Customer Name	: SADAYA,LUCILA M	TOTAL AMOUNT DUE	: 894.85	Overdue Bill	: 1
Meter Number	: 138010WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93225100002 BC13/188.4/144/0/10/12-19-2016/49 2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351755432737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756762

35167100003

Date : 12-19-2016

BC13/188.4/145/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516710000-3

Collection Ref. Code : 1841-43-071-4

Customer Information----------

Name : ABASOLO,EDGAR TM C

Premise Address : SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128440	Pole No	:	0434945
Serial No	:	40096064	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	848
Period From	:	11-18-2016	Prev Rdg	:	827
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	128	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		493.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	113.97
Transmission Charge	0.6055/kWh	12.72
System Loss Charge	0.7679/kWh	16.13
Sub-Total		142.82
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.10
Surcharge	0.02 of 493.00	9.86
Sub-Total		11.96
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		6.94
Transmission		0.28
System Loss		0.91
Distribution		7.81
Others		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		29.22
CURRENT BILL - DECEMBER 2016		249.09
TOTAL AMOUNT DUE		742.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 500.00

Your monthly electricity consumption chart

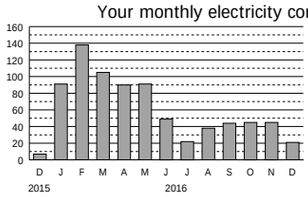

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.09		
Less : VAT	17.57		
Amount Net of VAT	231.52		
Less: BIR 2306	7.33		
BIR 2307	4.43	VATable Sales	231.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	219.76	VAT Zero Rated Sales	0.00
Add : VAT	17.57	VAT Amount	17.57
TOTAL AMOUNT DUE	237.33	TOTAL SALES	249.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/145/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351755432737

Collection Ref. Code : 1841-43-071-4

Account ID : 3516710000-3

Customer Name : ABASOLO,EDGAR TM C

Meter Number : MTR1128440

Period : Nov 2016

Premise Address : SAN ROQUE,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 742.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35167100003

BC13/188.4/145/0/10/12-19-2016/49

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813470230784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754169

81387100001

Date : 12-19-2016

BC13/188.4/150/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138710000-1

Collection Ref. Code : 1833-62-155-7

Customer Information----------

Name : CABASE,GLORIA B

Premise Address : LOWER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392376GS6	Pole No	:	0434945
Serial No	:	2003142991	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8076
Period From	:	11-18-2016	Prev Rdg	:	7984
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	480	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 26.41
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.31
CURRENT BILL - DECEMBER 2016		968.39
TOTAL AMOUNT DUE		1,841.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 856.00

Your monthly electricity consumption chart

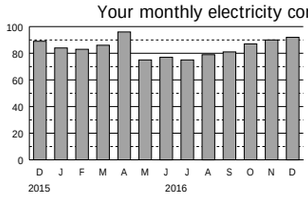

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.39		
Less : VAT	67.09		
Amount Net of VAT	901.30		
Less: BIR 2306	27.95		
BIR 2307	17.15	VATable Sales	901.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.20	VAT Zero Rated Sales	0.00
Add : VAT	67.09	VAT Amount	67.09
TOTAL AMOUNT DUE	923.29	TOTAL SALES	968.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/150/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813470230784

Collection Ref. Code	: 1833-62-155-7	Premise Address	: LOWER CIWAC,BULACAO,CEBU CITY
Account ID	: 8138710000-1		
Customer Name	: CABASE,GLORIA B	TOTAL AMOUNT DUE	: 1,841.40
Meter Number	: 392376GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81387100001

BC13/188.4/150/0/10/12-19-2016/49

2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432585569262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766091

43270209380

Date : 12-19-2016

BC13/188.4/150/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327020938-0

Collection Ref. Code : 1855-63-830-4

Customer Information----------

Name : PRESAS,WENDELL CANADA

Premise Address : SITIO CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2018 EVS6	Pole No	:	0434931
Serial No	:	02272576	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6957
Period From	:	11-18-2016	Prev Rdg	:	6533
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	318	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,757.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,301.05
Transmission Charge	0.4065/kWh	172.36
System Loss Charge	0.7887/kWh	334.41
Sub-Total		2,807.82
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 2,757.50	55.15
Sub-Total		97.56
Government Charges		
Franchise Tax - Local		30.93
Value Added Tax		
Generation		140.16
Transmission		3.79
System Loss		19.33
Distribution		146.18
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		557.80
CURRENT BILL - DECEMBER 2016		4,681.36
TOTAL AMOUNT DUE		7,438.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 3,756.00

Your monthly electricity consumption chart

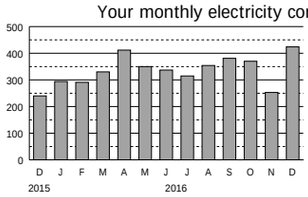

Avg Monthly Usage : 334.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,681.36		
Less : VAT	324.88		
Amount Net of VAT	4,356.48		
Less: BIR 2306	135.38		
BIR 2307	83.09	VATable Sales	4,356.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,138.01	VAT Zero Rated Sales	0.00
Add : VAT	324.88	VAT Amount	324.88
TOTAL AMOUNT DUE	4,462.89	TOTAL SALES	4,681.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/150/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432585569262

Collection Ref. Code	: 1855-63-830-4	Premise Address	: SITIO CIWAC,BULACAO, CEBU CITY		
Account ID	: 4327020938-0				
Customer Name	: PRESAS,WENDELL CANADA	TOTAL AMOUNT DUE	: 7,438.62	Overdue Bill	: 1
Meter Number	: 2018 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43270209380 BC13/188.4/150/0/10/12-19-2016/49 2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216607237800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

21652844610

BILLING STATEMENT

1007755547

Date : 12-19-2016

BC13/188.4/151/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165284461-0

Collection Ref. Code : 1853-50-104-2

Customer Information----------

Name : ABASOLO,LYDIA BADAYOS

Premise Address : 1573 CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543140 GS6	Pole No	:	0434945
Serial No	:	56622425	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8038
Period From	:	11-18-2016	Prev Rdg	:	7829
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	236	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,134.24
Transmission Charge	0.4065/kWh	84.96
System Loss Charge	0.7887/kWh	164.84
Sub-Total		1,384.04
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,251.50	45.03
Sub-Total		65.94
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		69.10
Transmission		1.87
System Loss		9.53
Distribution		72.36
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		277.59
CURRENT BILL - DECEMBER 2016		2,330.59
TOTAL AMOUNT DUE		4,581.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,344.00

Your monthly electricity consumption chart

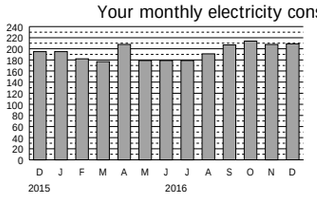

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.59		
Less : VAT	162.62		
Amount Net of VAT	2,167.97		
Less: BIR 2306	67.77		
BIR 2307	41.37	VATable Sales	2,167.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.83	VAT Zero Rated Sales	0.00
Add : VAT	162.62	VAT Amount	162.62
TOTAL AMOUNT DUE	2,221.45	TOTAL SALES	2,330.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/151/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216607237800

Collection Ref. Code	: 1853-50-104-2	Premise Address	: 1573 CIWAC,BULACAO,CEBU CITY		
Account ID	: 2165284461-0				
Customer Name	: ABASOLO,LYDIA BADAYOS	TOTAL AMOUNT DUE	: 4,581.84	Overdue Bill	: 1
Meter Number	: 543140 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21652844610

BC13/188.4/151/0/10/12-19-2016/49

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287959440804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759737

28756319761

Date : 12-19-2016

BC13/188.4/153/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875631976-1

Collection Ref. Code : 1849-86-413-6

Customer Information----------

Name : CABRERA,ROLANDO BAGUIO

Premise Address : 1573,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1116133	Pole No	:	0582661
Serial No	:	40075849	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1517
Period From	:	11-18-2016	Prev Rdg	:	1449
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		- 101.42
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.53
CURRENT BILL - DECEMBER 2016		628.99
TOTAL AMOUNT DUE		1,317.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 740.00

Your monthly electricity consumption chart

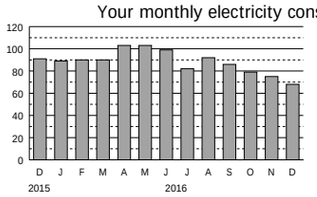

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.99		
Less : VAT	44.02		
Amount Net of VAT	584.97		
Less: BIR 2306	18.33		
BIR 2307	11.05	VATable Sales	584.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.59	VAT Zero Rated Sales	0.00
Add : VAT	44.02	VAT Amount	44.02
TOTAL AMOUNT DUE	599.61	TOTAL SALES	628.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/153/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287959440804

Collection Ref. Code	: 1849-86-413-6	Premise Address	: 1573,BULACAO		
Account ID	: 2875631976-1				
Customer Name	: CABRERA,ROLANDO BAGUIO	TOTAL AMOUNT DUE	: 1,317.21	Overdue Bill	: 1
Meter Number	: MTR1116133				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28756319761 BC13/188.4/153/0/10/12-19-2016/49 2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308199333150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751122

30820216643

Date : 12-19-2016

BC13/188.4/154/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3082021664-3

Collection Ref. Code : 1855-63-848-7

Customer Information----------

Name : CABALTERA,HELEN RENTELIOSA

Premise Address : 1573-M UPPER SAN ROQUE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1751EVS6	Pole No	:	0434931
Serial No	:	01537624	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4110
Period From	:	11-18-2016	Prev Rdg	:	4013
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	303	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		- 16.77
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.04
CURRENT BILL - DECEMBER 2016		1,033.16
TOTAL AMOUNT DUE		2,506.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,500.00

Your monthly electricity consumption chart

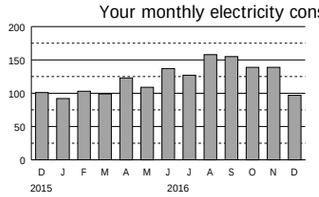

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.16		
Less : VAT	72.02		
Amount Net of VAT	961.14		
Less: BIR 2306	30.00		
BIR 2307	18.30	VATable Sales	961.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.84	VAT Zero Rated Sales	0.00
Add : VAT	72.02	VAT Amount	72.02
TOTAL AMOUNT DUE	984.86	TOTAL SALES	1,033.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/154/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308199333150

Collection Ref. Code	: 1855-63-848-7	Premise Address	: 1573-M UPPER SAN ROQUE,BULACAO, CEBU CITY		
Account ID	: 3082021664-3				
Customer Name	: CABALTERA,HELEN RENTELIOSA	TOTAL AMOUNT DUE	: 2,506.70	Overdue Bill	: 1
Meter Number	: 1751EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30820216643

BC13/188.4/154/0/10/12-19-2016/49

2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170862119819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748836

17037968355

Date : 12-19-2016

BC13/188.4/154/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703796835-5

Collection Ref. Code : 1851-34-371-7

Customer Information----------

Name : QUIJANO,HENRY GEMARINO

Premise Address : 406 SARIO,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	514662 GS6	Pole No	:	0582661
Serial No	:	52886981	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3987
Period From	:	11-18-2016	Prev Rdg	:	3905
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	233	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 883.50	17.67
Sub-Total		- 60.59
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.56
CURRENT BILL - DECEMBER 2016		823.61
TOTAL AMOUNT DUE		1,707.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,307.00

Your monthly electricity consumption chart

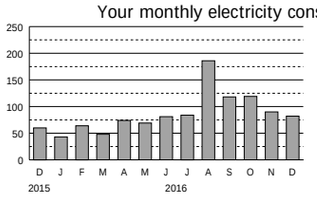

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.61		
Less : VAT	57.07		
Amount Net of VAT	766.54		
Less: BIR 2306	23.80		
BIR 2307	14.55	VATable Sales	766.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.19	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	785.26	TOTAL SALES	823.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/154/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170862119819

Collection Ref. Code	: 1851-34-371-7	Premise Address	: 406 SARIO,BULACAO PARDO		
Account ID	: 1703796835-5				
Customer Name	: QUIJANO,HENRY GEMARINO	TOTAL AMOUNT DUE	: 1,707.26	Overdue Bill	: 1
Meter Number	: 514662 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17037968355 BC13/188.4/154/0/10/12-19-2016/49 2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549041114930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756673

54975100006

Date : 12-19-2016

BC13/188.4/155/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497510000-6

Collection Ref. Code : 1813-53-446-2

Customer Information----------

Name : BOYBANTING,VALERIO JR TM T.

Premise Address : 1573 UPPER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274698GS6	Pole No	:	0434924
Serial No	:	49680056	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11649
Period From	:	11-18-2016	Prev Rdg	:	11605
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 160.64
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.76
CURRENT BILL - DECEMBER 2016		305.40
TOTAL AMOUNT DUE		718.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 465.00

Your monthly electricity consumption chart

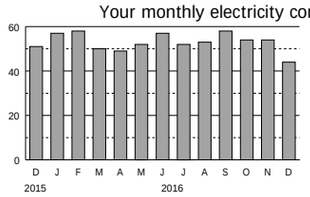

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.40		
Less : VAT	20.83		
Amount Net of VAT	284.57		
Less: BIR 2306	8.69		
BIR 2307	5.27	VATable Sales	284.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.61	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	291.44	TOTAL SALES	305.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/155/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549041114930

Collection Ref. Code : 1813-53-446-2

Account ID : 5497510000-6

Customer Name : BOYBANTING,VALERIO JR TM T.

Meter Number : 274698GS6

Period : Nov 2016

Premise Address : 1573 UPPER SAN ROQUE,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 718.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54975100006 BC13/188.4/155/0/10/12-19-2016/49 2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782947053156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754814

78295641837

Date : 12-19-2016

BC13/188.4/155/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829564183-7

Collection Ref. Code : 1855-64-161-5

Customer Information----------

Name : QUIJANO,EMILY BOYBANTING

Premise Address : CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2808EVS6	Pole No	:	0434931
Serial No	:	02272530	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5467
Period From	:	11-18-2016	Prev Rdg	:	5346
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	303	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	656.67
Transmission Charge	0.4065/kWh	49.19
System Loss Charge	0.7887/kWh	95.43
Sub-Total		801.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		39.99
Transmission		1.08
System Loss		5.51
Distribution		42.15
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.08
CURRENT BILL - DECEMBER 2016		1,352.75
TOTAL AMOUNT DUE		2,705.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,319.00

Your monthly electricity consumption chart

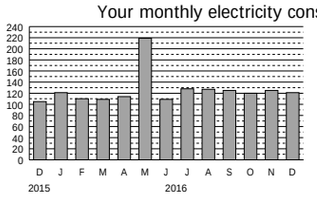

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.75		
Less : VAT	94.50		
Amount Net of VAT	1,258.25		
Less: BIR 2306	39.39		
BIR 2307	24.01	VATable Sales	1,258.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.85	VAT Zero Rated Sales	0.00
Add : VAT	94.50	VAT Amount	94.50
TOTAL AMOUNT DUE	1,289.35	TOTAL SALES	1,352.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/155/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782947053156

Collection Ref. Code	: 1855-64-161-5	Premise Address	: CIWAC,BULACAO, CEBU CITY		
Account ID	: 7829564183-7				
Customer Name	: QUIJANO,EMILY BOYBANTING	TOTAL AMOUNT DUE	: 2,705.35	Overdue Bill	: 1
Meter Number	: 2808EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78295641837

BC13/188.4/155/0/10/12-19-2016/49

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252476715747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759335

25225100004

Date : 12-19-2016

BC13/188.4/157/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522510000-4

Collection Ref. Code : 1821-98-020-4

Customer Information----------

Name : CABALTERA,DANILO A

Premise Address : CIWAC BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355444GS6	Pole No	:	0582661
Serial No	:	61508857	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11936
Period From	:	11-18-2016	Prev Rdg	:	11828
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		33.13
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.60
CURRENT BILL - DECEMBER 2016		1,205.94
TOTAL AMOUNT DUE		2,322.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,135.00

Your monthly electricity consumption chart

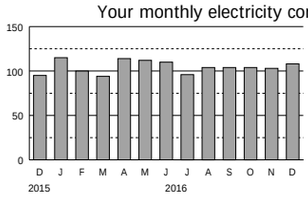

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.94		
Less : VAT	84.19		
Amount Net of VAT	1,121.75		
Less: BIR 2306	35.08		
BIR 2307	21.41	VATable Sales	1,121.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.26	VAT Zero Rated Sales	0.00
Add : VAT	84.19	VAT Amount	84.19
TOTAL AMOUNT DUE	1,149.45	TOTAL SALES	1,205.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/157/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252476715747

Collection Ref. Code	: 1821-98-020-4	Premise Address	: CIWAC BULACAO PARDO,CEBU CITY		
Account ID	: 2522510000-4				
Customer Name	: CABALTERA,DANILO A	TOTAL AMOUNT DUE	: 2,322.36	Overdue Bill	: 1
Meter Number	: 355444GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25225100004

BC13/188.4/157/0/10/12-19-2016/49

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424290587650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762189

42425100007

Date : 12-19-2016

BC13/188.4/158/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242510000-7

Collection Ref. Code : 1823-40-770-6

Customer Information----------

Name : CABALTERA,MEDARDO L

Premise Address : BULACAO PARDO CIWAC

TIN :

Metering Information----------

Meter No	:	138017WS6	Pole No	:	0434931
Serial No	:	43075417	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17697
Period From	:	11-18-2016	Prev Rdg	:	17591
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,636.50	32.73
Sub-Total		43.33
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.36
CURRENT BILL - DECEMBER 2016		1,195.93
TOTAL AMOUNT DUE		2,032.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 800.00

Your monthly electricity consumption chart

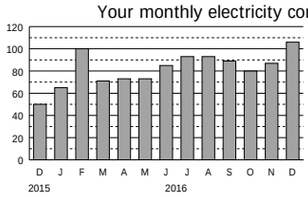

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.93		
Less : VAT	83.96		
Amount Net of VAT	1,111.97		
Less: BIR 2306	34.99		
BIR 2307	21.23	VATable Sales	1,111.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.75	VAT Zero Rated Sales	0.00
Add : VAT	83.96	VAT Amount	83.96
TOTAL AMOUNT DUE	1,139.71	TOTAL SALES	1,195.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/158/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424290587650

Collection Ref. Code	: 1823-40-770-6	Premise Address	: BULACAO PARDO CIWAC		
Account ID	: 4242510000-7				
Customer Name	: CABALTERA,MEDARDO L	TOTAL AMOUNT DUE	: 2,032.36	Overdue Bill	: 1
Meter Number	: 138017WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42425100007 BC13/188.4/158/0/10/12-19-2016/49 2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831364675928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83135100002

1007764812

Date : 12-19-2016

BC13/188.4/159/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313510000-2

Collection Ref. Code : 1809-43-578-1

Customer Information----------

Name : CABALTERA,VICENTE

Premise Address : BULACAO PARDO,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	138193WS6	Pole No	:	0434931
Serial No	:	47642121	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13735
Period From	:	11-18-2016	Prev Rdg	:	13637
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 1,089.00	21.78
Sub-Total		- 24.94
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.31
CURRENT BILL - DECEMBER 2016		1,034.76
TOTAL AMOUNT DUE		2,123.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 860.00

Your monthly electricity consumption chart

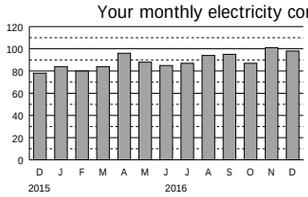

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.76		
Less : VAT	71.80		
Amount Net of VAT	962.96		
Less: BIR 2306	29.91		
BIR 2307	18.33	VATable Sales	962.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.72	VAT Zero Rated Sales	0.00
Add : VAT	71.80	VAT Amount	71.80
TOTAL AMOUNT DUE	986.52	TOTAL SALES	1,034.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/159/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831364675928

Collection Ref. Code	: 1809-43-578-1	Premise Address	: BULACAO PARDO,BK CHAPEL		
Account ID	: 8313510000-2				
Customer Name	: CABALTERA,VICENTE	TOTAL AMOUNT DUE	: 2,123.67	Overdue Bill	: 1
Meter Number	: 138193WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83135100002

BC13/188.4/159/0/10/12-19-2016/49

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843190754730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752147

84311491215

Date : 12-19-2016

BC13/188.4/161/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431149121-5

Collection Ref. Code : 1853-85-356-9

Customer Information----------

Name : GABIANA,RENANTE SABELLANO

Premise Address : CIWAC,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1014674	Pole No	:	0582661
Serial No	:	94722406	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22544
Period From	:	11-18-2016	Prev Rdg	:	21987
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	420	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,723.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,022.84
Transmission Charge	0.4065/kWh	226.42
System Loss Charge	0.7887/kWh	439.31
Sub-Total		3,688.57
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	55.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,723.00	134.46
Sub-Total		190.17
Government Charges		
Franchise Tax - Local		41.08
Value Added Tax		
Generation		184.13
Transmission		4.98
System Loss		25.36
Distribution		191.85
Others		27.75
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		740.51
CURRENT BILL - DECEMBER 2016		6,217.99
TOTAL AMOUNT DUE		12,941.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 6,166.00

Your monthly electricity consumption chart

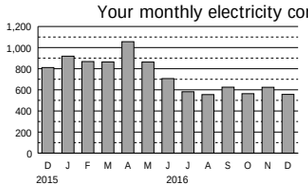

Avg Monthly Usage : 738.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,217.99		
Less : VAT	434.07		
Amount Net of VAT	5,783.92		
Less: BIR 2306	180.86		
BIR 2307	110.37	VATable Sales	5,783.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,492.69	VAT Zero Rated Sales	0.00
Add : VAT	434.07	VAT Amount	434.07
TOTAL AMOUNT DUE	5,926.76	TOTAL SALES	6,217.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/161/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843190754730

Collection Ref. Code	: 1853-85-356-9	Premise Address	: CIWAC,BULACAO		
Account ID	: 8431149121-5				
Customer Name	: GABIANA,RENANTE SABELLANO	TOTAL AMOUNT DUE	: 12,941.05	Overdue Bill	: 1
Meter Number	: MTR1014674				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84311491215

BC13/188.4/161/0/10/12-19-2016/49

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931082730735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764815

93135100001

Date : 12-19-2016

BC13/188.4/162/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313510000-1

Collection Ref. Code : 1809-43-581-1

Customer Information----------

Name : URSUA,ALFREDO

Premise Address : BULACAO PARDO UPPER

TIN :

Metering Information----------

Meter No	:	MTR1067855	Pole No	:	0582661
Serial No	:	121447753	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	717
Period From	:	11-18-2016	Prev Rdg	:	688
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 165.79
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.32
CURRENT BILL - DECEMBER 2016		138.55
TOTAL AMOUNT DUE		949.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 271.00

Your monthly electricity consumption chart

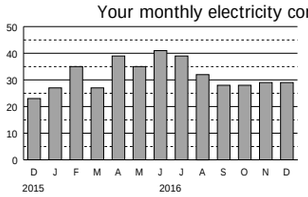

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.55		
Less : VAT	9.65		
Amount Net of VAT	128.90		
Less: BIR 2306	4.03		
BIR 2307	2.30	VATable Sales	128.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122.57	VAT Zero Rated Sales	0.00
Add : VAT	9.65	VAT Amount	9.65
TOTAL AMOUNT DUE	132.22	TOTAL SALES	138.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/162/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931082730735

Collection Ref. Code	: 1809-43-581-1	Premise Address	: BULACAO PARDO UPPER		
Account ID	: 9313510000-1				
Customer Name	: URSUA,ALFREDO	TOTAL AMOUNT DUE	: 949.31	Overdue Bill	: 5
Meter Number	: MTR1067855				
Period	: Jul 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93135100001

BC13/188.4/162/0/10/12-19-2016/49

2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444206426290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752705

4443510000 1

Date : 12-19-2016

BC13/188.4/163/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443510000-1

Collection Ref. Code : 1823-58-617-1

Customer Information----------

Name : ORTIZA,LORETO B

Premise Address : SITIO CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	140312WS6	Pole No	:	0582661
Serial No	:	63544271	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14866
Period From	:	11-18-2016	Prev Rdg	:	14699
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	260	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	906.31
Transmission Charge	0.4065/kWh	67.89
System Loss Charge	0.7887/kWh	131.71
Sub-Total		1,105.91
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,070.50	21.41
Sub-Total		38.11
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		55.21
Transmission		1.49
System Loss		7.62
Distribution		57.94
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		220.05
CURRENT BILL - DECEMBER 2016		1,846.91
TOTAL AMOUNT DUE		2,917.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,600.00

Your monthly electricity consumption chart

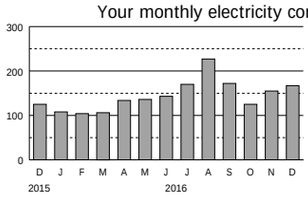

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.91		
Less : VAT	128.30		
Amount Net of VAT	1,718.61		
Less: BIR 2306	53.46		
BIR 2307	32.78	VATable Sales	1,718.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.37	VAT Zero Rated Sales	0.00
Add : VAT	128.30	VAT Amount	128.30
TOTAL AMOUNT DUE	1,760.67	TOTAL SALES	1,846.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/163/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444206426290

Collection Ref. Code	: 1823-58-617-1	Premise Address	: SITIO CIWAC,BULACAO,CEBU CITY
Account ID	: 4443510000-1		
Customer Name	: ORTIZA,LORETO B	TOTAL AMOUNT DUE	: 2,917.17
Meter Number	: 140312WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4443510000 1 BC13/188.4/163/0/10/12-19-2016/49 2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748132531651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755755

74807305599

Date : 12-19-2016

BC13/188.4/163/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480730559-9

Collection Ref. Code : 1855-91-314-3

Customer Information----------

Name : BACARISAS,SAIREL CABIJE

Premise Address : CIWAC,BULACAO

TIN :

Metering Information----------

Meter No	:	265686 GS6	Pole No	:	0582661
Serial No	:	46822879	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1654
Period From	:	11-18-2016	Prev Rdg	:	1629
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 153.34
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.72
CURRENT BILL - DECEMBER 2016		108.48
TOTAL AMOUNT DUE		309.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 215.00

Your monthly electricity consumption chart

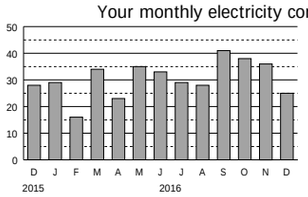

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.48		
Less : VAT	7.14		
Amount Net of VAT	101.34		
Less: BIR 2306	2.97		
BIR 2307	1.79	VATable Sales	101.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.58	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	103.72	TOTAL SALES	108.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/163/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748132531651

Collection Ref. Code	: 1855-91-314-3	Premise Address	: CIWAC,BULACAO		
Account ID	: 7480730559-9				
Customer Name	: BACARISAS,SAIREL CABIJE	TOTAL AMOUNT DUE	: 309.92	Overdue Bill	: 1
Meter Number	: 265686 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74807305599

BC13/188.4/163/0/10/12-19-2016/49

2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624404613701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762323

62425100005

Date : 12-19-2016

BC13/188.4/164/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242510000-5

Collection Ref. Code : 1823-42-296-9

Customer Information----------

Name : PADIGOS,MARLENE G

Premise Address : SITIO CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	141396WS6	Pole No	:	0582661
Serial No	:	49695055	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14730
Period From	:	11-18-2016	Prev Rdg	:	14659
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	260	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 90.46
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.61
CURRENT BILL - DECEMBER 2016		672.48
TOTAL AMOUNT DUE		1,237.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 533.00

Your monthly electricity consumption chart

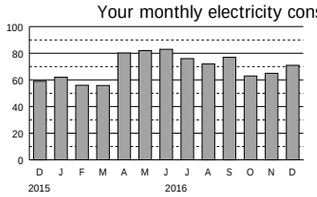

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.48		
Less : VAT	46.37		
Amount Net of VAT	626.11		
Less: BIR 2306	19.32		
BIR 2307	11.85	VATable Sales	626.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.94	VAT Zero Rated Sales	0.00
Add : VAT	46.37	VAT Amount	46.37
TOTAL AMOUNT DUE	641.31	TOTAL SALES	672.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/164/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624404613701

Collection Ref. Code : 1823-42-296-9

Account ID : 6242510000-5

Customer Name : PADIGOS,MARLENE G

Meter Number : 141396WS6

Period : Nov 2016

Premise Address : SITIO CIWAC,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,237.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62425100005 BC13/188.4/164/0/10/12-19-2016/49 2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382440638986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755982

38238100002

Date : 12-19-2016

BC13/188.4/166/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823810000-2

Collection Ref. Code : 1837-50-485-7

Customer Information----------

Name : ARCELO,DINAH F TM

Premise Address : CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	525321 GS6	Pole No	:	0582661
Serial No	:	115610680	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4233
Period From	:	11-18-2016	Prev Rdg	:	4166
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 120.27
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.75
CURRENT BILL - DECEMBER 2016		596.88
TOTAL AMOUNT DUE		987.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 304.00

Your monthly electricity consumption chart

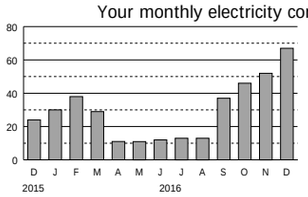

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.88		
Less : VAT	40.94		
Amount Net of VAT	555.94		
Less: BIR 2306	17.05		
BIR 2307	10.48	VATable Sales	555.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.41	VAT Zero Rated Sales	0.00
Add : VAT	40.94	VAT Amount	40.94
TOTAL AMOUNT DUE	569.35	TOTAL SALES	596.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/166/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382440638986

Collection Ref. Code	: 1837-50-485-7	Premise Address	: CIWAC BULACAO		
Account ID	: 3823810000-2				
Customer Name	: ARCELO,DINAH F TM	TOTAL AMOUNT DUE	: 987.36	Overdue Bill	: 1
Meter Number	: 525321 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38238100002

BC13/188.4/166/0/10/12-19-2016/49

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652856676149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757918

65238100005

Date : 12-19-2016

BC13/188.4/167/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523810000-5

Collection Ref. Code : 1837-45-854-5

Customer Information----------

Name : WEG,LEONORA B TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	142666WS6	Pole No	:	0582661
Serial No	:	68101679	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	89869
Period From	:	11-18-2016	Prev Rdg	:	89686
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	993.14
Transmission Charge	0.4065/kWh	74.39
System Loss Charge	0.7887/kWh	144.33
Sub-Total		1,211.86
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,097.00	41.94
Sub-Total		60.24
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		60.50
Transmission		1.64
System Loss		8.35
Distribution		63.43
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		243.46
CURRENT BILL - DECEMBER 2016		2,044.18
TOTAL AMOUNT DUE		4,140.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,059.00

Your monthly electricity consumption chart

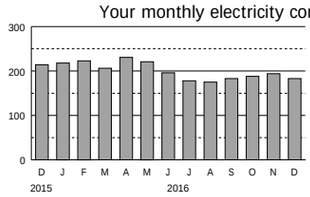

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.18		
Less : VAT	142.77		
Amount Net of VAT	1,901.41		
Less: BIR 2306	59.50		
BIR 2307	36.28	VATable Sales	1,901.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.63	VAT Zero Rated Sales	0.00
Add : VAT	142.77	VAT Amount	142.77
TOTAL AMOUNT DUE	1,948.40	TOTAL SALES	2,044.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/167/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652856676149

Collection Ref. Code	: 1837-45-854-5	Premise Address	: BULACAO PARDO		
Account ID	: 6523810000-5				
Customer Name	: WEG,LEONORA B TM	TOTAL AMOUNT DUE	: 4,140.95	Overdue Bill	: 1
Meter Number	: 142666WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65238100005 BC13/188.4/167/0/10/12-19-2016/49 2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073970003610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751375

07345100007

Date : 12-19-2016

BC13/188.4/168/0582465/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734510000-7

Collection Ref. Code : 1809-66-407-1

Customer Information----------

Name : VILLAVER,SAMUEL TM L.

Premise Address : CIWAC,Cebu City

TIN :

Metering Information----------

Meter No	:	189107DS6	Pole No	:	0582465
Serial No	:	12285828	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39154
Period From	:	11-18-2016	Prev Rdg	:	38955
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,079.97
Transmission Charge	0.4065/kWh	80.89
System Loss Charge	0.7887/kWh	156.95
Sub-Total		1,317.81
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,376.00	47.52
Sub-Total		67.42
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		65.78
Transmission		1.78
System Loss		9.05
Distribution		68.93
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.90
CURRENT BILL - DECEMBER 2016		2,224.53
TOTAL AMOUNT DUE		4,600.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,500.00

Your monthly electricity consumption chart

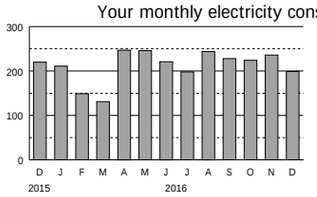

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.53		
Less : VAT	155.39		
Amount Net of VAT	2,069.14		
Less: BIR 2306	64.76		
BIR 2307	39.49	VATable Sales	2,069.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.89	VAT Zero Rated Sales	0.00
Add : VAT	155.39	VAT Amount	155.39
TOTAL AMOUNT DUE	2,120.28	TOTAL SALES	2,224.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/168/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073970003610

Collection Ref. Code	: 1809-66-407-1	Premise Address	: CIWAC,Cebu City		
Account ID	: 0734510000-7				
Customer Name	: VILLAVER,SAMUEL TM L.	TOTAL AMOUNT DUE	: 4,600.28	Overdue Bill	: 1
Meter Number	: 189107DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07345100007 BC13/188.4/168/0/10/12-19-2016/49 2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195413205090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764091

19518100003

Date : 12-19-2016

BC13/188.4/169/0582465/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951810000-3

Collection Ref. Code : 1827-92-422-5

Customer Information----------

Name : BELHIDA,EDWIN A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	132758WS6	Pole No	:	0582465
Serial No	:	52953649	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28302
Period From	:	11-18-2016	Prev Rdg	:	28072
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	100	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,338.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,248.21
Transmission Charge	0.4065/kWh	93.50
System Loss Charge	0.7887/kWh	181.40
Sub-Total		1,523.11
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,339.00	66.78
Sub-Total		89.79
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		76.04
Transmission		2.05
System Loss		10.49
Distribution		79.57
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		307.61
CURRENT BILL - DECEMBER 2016		2,583.61
TOTAL AMOUNT DUE		5,922.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 3,357.00

Your monthly electricity consumption chart

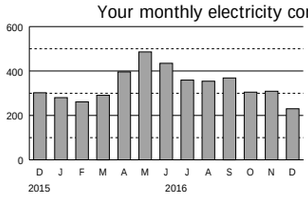

Avg Monthly Usage : 336.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.61		
Less : VAT	180.97		
Amount Net of VAT	2,402.64		
Less: BIR 2306	75.42		
BIR 2307	45.86	VATable Sales	2,402.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.36	VAT Zero Rated Sales	0.00
Add : VAT	180.97	VAT Amount	180.97
TOTAL AMOUNT DUE	2,462.33	TOTAL SALES	2,583.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/169/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195413205090

Collection Ref. Code	: 1827-92-422-5	Premise Address	: BULACAO PARDO		
Account ID	: 1951810000-3				
Customer Name	: BELHIDA,EDWIN A	TOTAL AMOUNT DUE	: 5,922.37	Overdue Bill	: 1
Meter Number	: 132758WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19518100003 BC13/188.4/169/0/10/12-19-2016/49 2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524981381955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

52445100002

BILLING STATEMENT

1007763712

Date : 12-19-2016

BC13/188.4/171/0562325/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244510000-2

Collection Ref. Code : 1809-77-056-4

Customer Information----------

Name : ALCOSEBA,ALFREDO

Premise Address : BULACAO PARDO CEWAK

TIN :

Metering Information----------

Meter No	:	497598 GS6	Pole No	:	0562325
Serial No	:	80985149	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8957
Period From	:	11-18-2016	Prev Rdg	:	8867
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		- 54.61
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.92
CURRENT BILL - DECEMBER 2016		916.82
TOTAL AMOUNT DUE		2,479.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 870.00

Your monthly electricity consumption chart

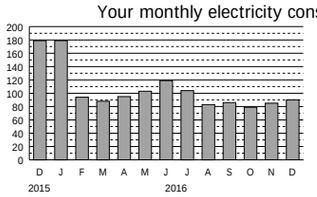

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.82		
Less : VAT	64.01		
Amount Net of VAT	852.81		
Less: BIR 2306	26.67		
BIR 2307	16.20	VATable Sales	852.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.94	VAT Zero Rated Sales	0.00
Add : VAT	64.01	VAT Amount	64.01
TOTAL AMOUNT DUE	873.95	TOTAL SALES	916.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/171/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524981381955

Collection Ref. Code	: 1809-77-056-4	Premise Address	: BULACAO PARDO CEWAK
Account ID	: 5244510000-2		
Customer Name	: ALCOSEBA,ALFREDO	TOTAL AMOUNT DUE	: 2,479.00
Meter Number	: 497598 GS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52445100002

BC13/188.4/171/0/10/12-19-2016/49

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936987378220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748817

93618100007

Date : 12-19-2016

BC13/188.4/177/0562843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361810000-7

Collection Ref. Code : 1827-98-599-2

Customer Information----------

Name : SABERON,TEOFILA T

Premise Address : BULACAO PARDO,CIWAC

TIN :

Metering Information----------

Meter No	:	134866WS6	Pole No	:	0562843
Serial No	:	65217290	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	88907
Period From	:	11-18-2016	Prev Rdg	:	88825
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 59.37
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.71
CURRENT BILL - DECEMBER 2016		824.98
TOTAL AMOUNT DUE		1,769.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 745.00

Your monthly electricity consumption chart

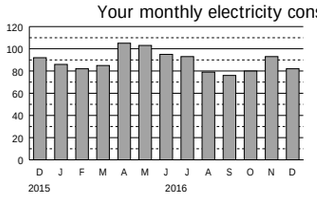

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.98		
Less : VAT	57.22		
Amount Net of VAT	767.76		
Less: BIR 2306	23.86		
BIR 2307	14.57	VATable Sales	767.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.33	VAT Zero Rated Sales	0.00
Add : VAT	57.22	VAT Amount	57.22
TOTAL AMOUNT DUE	786.55	TOTAL SALES	824.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/177/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936987378220

Collection Ref. Code	: 1827-98-599-2	Premise Address	: BULACAO PARDO,CIWAC		
Account ID	: 9361810000-7				
Customer Name	: SABERON,TEOFILA T	TOTAL AMOUNT DUE	: 1,769.66	Overdue Bill	: 1
Meter Number	: 134866WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93618100007

BC13/188.4/177/0/10/12-19-2016/49

2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358804945925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760897

35884100005

Date : 12-19-2016

BC13/188.4/178/0562773/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588410000-5

Collection Ref. Code : 1819-84-308-4

Customer Information----------

Name : SABERON,ROMEO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1073408	Pole No	:	0562773
Serial No	:	40009786	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2983
Period From	:	11-18-2016	Prev Rdg	:	2868
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	624.11
Transmission Charge	0.4065/kWh	46.75
System Loss Charge	0.7887/kWh	90.70
Sub-Total		761.56
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		35.98
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.02
Transmission		1.03
System Loss		5.24
Distribution		40.09
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.00
CURRENT BILL - DECEMBER 2016		1,284.59
TOTAL AMOUNT DUE		2,508.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,222.00

Your monthly electricity consumption chart

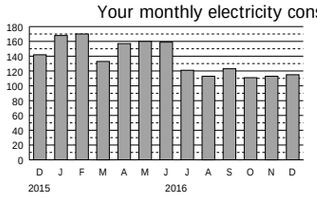

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.59		
Less : VAT	89.72		
Amount Net of VAT	1,194.87		
Less: BIR 2306	37.39		
BIR 2307	22.80	VATable Sales	1,194.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.68	VAT Zero Rated Sales	0.00
Add : VAT	89.72	VAT Amount	89.72
TOTAL AMOUNT DUE	1,224.40	TOTAL SALES	1,284.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/178/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358804945925

Collection Ref. Code	: 1819-84-308-4	Premise Address	: BULACAO PARDO		
Account ID	: 3588410000-5				
Customer Name	: SABERON,ROMEO	TOTAL AMOUNT DUE	: 2,508.65	Overdue Bill	: 1
Meter Number	: MTR1073408				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35884100005 BC13/188.4/178/0/10/12-19-2016/49 2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571017838277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749524

57186100004

Date : 12-19-2016

BC13/188.4/186/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718610000-4

Collection Ref. Code : 1831-21-221-8

Customer Information----------

Name : CABANERO,DIONESIO A TM

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	138218WS6	Pole No	:	0434931
Serial No	:	43015338	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26184
Period From	:	11-18-2016	Prev Rdg	:	26115
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 117.87
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.80
CURRENT BILL - DECEMBER 2016		621.28
TOTAL AMOUNT DUE		1,320.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 719.00

Your monthly electricity consumption chart

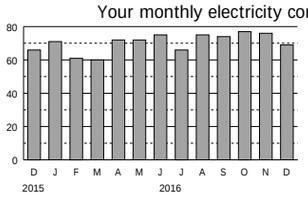

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.28		
Less : VAT	42.87		
Amount Net of VAT	578.41		
Less: BIR 2306	17.87		
BIR 2307	10.91	VATable Sales	578.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.63	VAT Zero Rated Sales	0.00
Add : VAT	42.87	VAT Amount	42.87
TOTAL AMOUNT DUE	592.50	TOTAL SALES	621.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/186/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571017838277

Collection Ref. Code	: 1831-21-221-8	Premise Address	: CIWAC BULACAO PARDO		
Account ID	: 5718610000-4				
Customer Name	: CABANERO,DIONESIO A TM	TOTAL AMOUNT DUE	: 1,320.57	Overdue Bill	: 1
Meter Number	: 138218WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57186100004

BC13/188.4/186/0/10/12-19-2016/49

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578447222256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754006

57808079339

Date : 12-19-2016

BC13/188.4/187/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780807933-9

Collection Ref. Code : 1861-74-086-7

Customer Information----------

Name : ABELLANOSA,VICTOR JR. BAYNO

Premise Address : UPPER SAN ROQUE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108637	Pole No	:	0434931
Serial No	:	129125302	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3388
Period From	:	11-18-2016	Prev Rdg	:	3265
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	326	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,553.00	51.06
Sub-Total		63.37
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.76
CURRENT BILL - DECEMBER 2016		1,401.59
TOTAL AMOUNT DUE		3,954.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,318.00

Your monthly electricity consumption chart

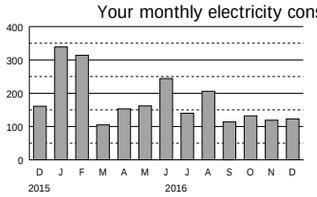

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.59		
Less : VAT	98.90		
Amount Net of VAT	1,302.69		
Less: BIR 2306	41.22		
BIR 2307	24.88	VATable Sales	1,302.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.59	VAT Zero Rated Sales	0.00
Add : VAT	98.90	VAT Amount	98.90
TOTAL AMOUNT DUE	1,335.49	TOTAL SALES	1,401.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/187/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578447222256

Collection Ref. Code	: 1861-74-086-7	Premise Address	: UPPER SAN ROQUE,BULACAO, CEBU CITY		
Account ID	: 5780807933-9				
Customer Name	: ABELLANOSA,VICTOR JR. BAYNO	TOTAL AMOUNT DUE	: 3,954.63	Overdue Bill	: 1
Meter Number	: MTR1108637				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57808079339

BC13/188.4/187/0/10/12-19-2016/49

2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671761082650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749506

67162479033

Date : 12-19-2016

BC13/188.4/188/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716247903-3

Collection Ref. Code : 1849-57-377-8

Customer Information----------

Name : ABELLANOSA,VICTOR BAYNO JR.

Premise Address : 1573-S CIWAC,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	491603 GS6	Pole No	:	0434931
Serial No	:	62661395	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4647
Period From	:	11-18-2016	Prev Rdg	:	4636
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	230	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	59.70
Transmission Charge	0.4065/kWh	4.47
System Loss Charge	0.7887/kWh	8.68
Sub-Total		72.85
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 104.33	- 104.33
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 103.32
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.63
Transmission		0.10
System Loss		0.49
Distribution		4.38
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.02
CURRENT BILL - DECEMBER 2016		12.03
TOTAL AMOUNT DUE		62.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 20.00

Your monthly electricity consumption chart

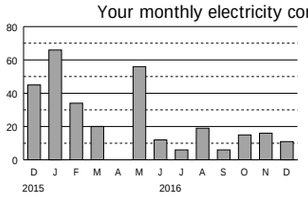

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.03		
Less : VAT	0.73		
Amount Net of VAT	11.30		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	11.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	11.61	TOTAL SALES	12.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/188/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671761082650

Collection Ref. Code	: 1849-57-377-8	Premise Address	: 1573-S CIWAC,BULACAO PARDO, CEBU CITY		
Account ID	: 6716247903-3				
Customer Name	: ABELLANOSA,VICTOR BAYNO JR.	TOTAL AMOUNT DUE	: 62.63	Overdue Bill	: 4
Meter Number	: 491603 GS6				
Period	: Aug 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67162479033

BC13/188.4/188/0/10/12-19-2016/49

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588785802156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760225

58818603472

Date : 12-19-2016

BC13/188.4/189/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5881860347-2

Collection Ref. Code : 1863-35-086-1

Customer Information----------

Name : CATUBIS,FILOMENO LABAJO

Premise Address : CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133292	Pole No	:	0434924
Serial No	:	40076231	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1255
Period From	:	11-18-2016	Prev Rdg	:	1206
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 175.72
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.05
CURRENT BILL - DECEMBER 2016		343.03
TOTAL AMOUNT DUE		951.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 943.00

Your monthly electricity consumption chart

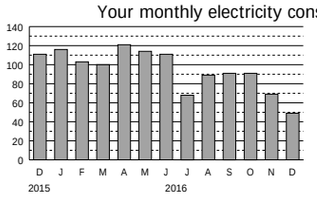

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.03		
Less : VAT	23.50		
Amount Net of VAT	319.53		
Less: BIR 2306	9.79		
BIR 2307	5.92	VATable Sales	319.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.82	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	327.32	TOTAL SALES	343.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/189/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588785802156

Collection Ref. Code	: 1863-35-086-1	Premise Address	: CIWAC,BULACAO, CEBU CITY		
Account ID	: 5881860347-2				
Customer Name	: CATUBIS,FILOMENO LABAJO	TOTAL AMOUNT DUE	: 951.11	Overdue Bill	: 1
Meter Number	: MTR1133292				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58818603472

BC13/188.4/189/0/10/12-19-2016/49

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923881308916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760658

92366100003

Date : 12-19-2016

BC13/188.4/189/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236610000-3

Collection Ref. Code : 1819-46-107-6

Customer Information----------

Name : ABELLANOSA,VICTOR

Premise Address : UPPER BULACAO PARDO,000018

TIN :

Metering Information----------

Meter No	:	330612GS6	Pole No	:	0434931
Serial No	:	48975062	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14587
Period From	:	11-18-2016	Prev Rdg	:	14358
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	150	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,242.78
Transmission Charge	0.4065/kWh	93.09
System Loss Charge	0.7887/kWh	180.61
Sub-Total		1,516.48
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,007.00	40.14
Sub-Total		63.05
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		75.70
Transmission		2.04
System Loss		10.44
Distribution		79.23
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		302.88
CURRENT BILL - DECEMBER 2016		2,542.65
TOTAL AMOUNT DUE		4,549.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,955.00

Your monthly electricity consumption chart

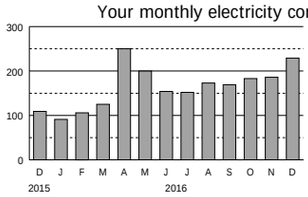

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.65		
Less : VAT	176.99		
Amount Net of VAT	2,365.66		
Less: BIR 2306	73.74		
BIR 2307	45.13	VATable Sales	2,365.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,246.79	VAT Zero Rated Sales	0.00
Add : VAT	176.99	VAT Amount	176.99
TOTAL AMOUNT DUE	2,423.78	TOTAL SALES	2,542.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/189/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923881308916

Collection Ref. Code	: 1819-46-107-6	Premise Address	: UPPER BULACAO PARDO,000018		
Account ID	: 9236610000-3				
Customer Name	: ABELLANOSA,VICTOR	TOTAL AMOUNT DUE	: 4,549.72	Overdue Bill	: 1
Meter Number	: 330612GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92366100003 BC13/188.4/189/0/10/12-19-2016/49 2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623564733272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761604

62366100006

Date : 12-19-2016

BC13/188.4/190/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236610000-6

Collection Ref. Code : 1819-46-053-3

Customer Information----------

Name : DACALOS,LEONARDO

Premise Address : BULACAO PARDO,000023

TIN :

Metering Information----------

Meter No	:	201322WS6	Pole No	:	0434924
Serial No	:	45276281	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	67723
Period From	:	11-18-2016	Prev Rdg	:	67617
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 945.50	18.91
Sub-Total		29.51
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.59
CURRENT BILL - DECEMBER 2016		1,180.34
TOTAL AMOUNT DUE		2,125.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 718.00

Your monthly electricity consumption chart

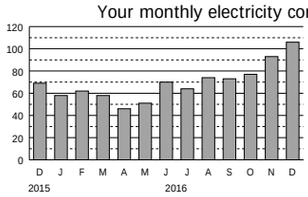

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.34		
Less : VAT	82.29		
Amount Net of VAT	1,098.05		
Less: BIR 2306	34.29		
BIR 2307	20.95	VATable Sales	1,098.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.81	VAT Zero Rated Sales	0.00
Add : VAT	82.29	VAT Amount	82.29
TOTAL AMOUNT DUE	1,125.10	TOTAL SALES	1,180.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/190/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623564733272

Collection Ref. Code	: 1819-46-053-3	Premise Address	: BULACAO PARDO,000023		
Account ID	: 6236610000-6				
Customer Name	: DACALOS,LEONARDO	TOTAL AMOUNT DUE	: 2,125.63	Overdue Bill	: 1
Meter Number	: 201322WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62366100006

BC13/188.4/190/0/10/12-19-2016/49

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003589396041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

00302786298

1007748948

Date : 12-19-2016

BC13/188.4/191/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030278629-8

Collection Ref. Code : 1853-47-638-2

Customer Information----------

Name : BITACURA,GINA BACARISAS

Premise Address : SITIO CIWAC,BULACAO

TIN :

Metering Information----------

Meter No	:	548054 GS6	Pole No	:	0434931
Serial No	:	69542471	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12563
Period From	:	11-18-2016	Prev Rdg	:	12387
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	254	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	955.15
Transmission Charge	0.4065/kWh	71.54
System Loss Charge	0.7887/kWh	138.81
Sub-Total		1,165.50
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,454.50	49.09
Sub-Total		66.69
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		58.18
Transmission		1.57
System Loss		8.01
Distribution		61.03
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		235.27
CURRENT BILL - DECEMBER 2016		1,976.06
TOTAL AMOUNT DUE		4,430.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,801.00

Your monthly electricity consumption chart

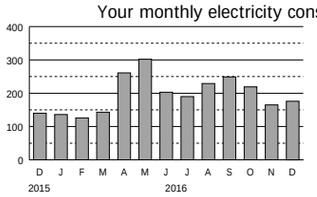

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.06		
Less : VAT	138.36		
Amount Net of VAT	1,837.70		
Less: BIR 2306	57.64		
BIR 2307	35.08	VATable Sales	1,837.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.98	VAT Zero Rated Sales	0.00
Add : VAT	138.36	VAT Amount	138.36
TOTAL AMOUNT DUE	1,883.34	TOTAL SALES	1,976.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/191/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003589396041

Collection Ref. Code	: 1853-47-638-2	Premise Address	: SITIO CIWAC,BULACAO		
Account ID	: 0030278629-8				
Customer Name	: BITACURA,GINA BACARISAS	TOTAL AMOUNT DUE	: 4,430.58	Overdue Bill	: 1
Meter Number	: 548054 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00302786298

BC13/188.4/191/0/10/12-19-2016/49

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947247090934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754644

94737100001

Date : 12-19-2016

BC13/188.4/193/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473710000-1

Collection Ref. Code : 1825-18-287-6

Customer Information----------

Name : MAINIT,SOFONIAS S

Premise Address : BULACAO PARDO CIWAC

TIN :

Metering Information----------

Meter No	:	133831WS6	Pole No	:	0434931
Serial No	:	55445330	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14063
Period From	:	11-18-2016	Prev Rdg	:	13988
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		- 76.16
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.82
CURRENT BILL - DECEMBER 2016		731.94
TOTAL AMOUNT DUE		2,296.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 600.00

Your monthly electricity consumption chart

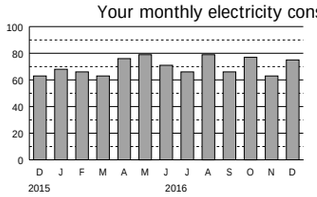

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.94		
Less : VAT	51.28		
Amount Net of VAT	680.66		
Less: BIR 2306	21.36		
BIR 2307	12.90	VATable Sales	680.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.40	VAT Zero Rated Sales	0.00
Add : VAT	51.28	VAT Amount	51.28
TOTAL AMOUNT DUE	697.68	TOTAL SALES	731.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/193/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947247090934

Collection Ref. Code : 1825-18-287-6

Account ID : 9473710000-1

Customer Name : MAINIT,SOFONIAS S

Meter Number : 133831WS6

Period : Oct 2016 to Nov 2016

Premise Address : BULACAO PARDO CIWAC

TOTAL AMOUNT DUE : 2,296.05

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94737100001 BC13/188.4/193/0/10/12-19-2016/49 2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912730145344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753402

91248100009

Date : 12-19-2016

BC13/188.4/195/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124810000-9

Collection Ref. Code : 1837-57-917-2

Customer Information----------

Name : PADIGOS,ANDRES T JR TM

Premise Address : UPPER SAN ROQUE,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	319974GS6	Pole No	:	0434931
Serial No	:	44083000	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18021
Period From	:	11-18-2016	Prev Rdg	:	18021
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		27.36
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Distribution		0.60
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.15
CURRENT BILL - DECEMBER 2016		36.51
TOTAL AMOUNT DUE		1,404.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 900.00

Your monthly electricity consumption chart

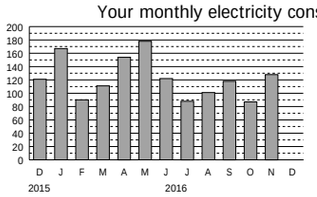

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.51		
Less : VAT	3.91		
Amount Net of VAT	32.60		
Less: BIR 2306	1.63		
BIR 2307	0.65	VATable Sales	32.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.32	VAT Zero Rated Sales	0.00
Add : VAT	3.91	VAT Amount	3.91
TOTAL AMOUNT DUE	34.23	TOTAL SALES	36.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/195/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912730145344

Collection Ref. Code	: 1837-57-917-2	Premise Address	: UPPER SAN ROQUE,BULACAO PARDO		
Account ID	: 9124810000-9				
Customer Name	: PADIGOS,ANDRES T JR TM	TOTAL AMOUNT DUE	: 1,404.34	Overdue Bill	: 1
Meter Number	: 319974GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91248100009 BC13/188.4/195/0/10/12-19-2016/49 2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731733663428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73135100003

BILLING STATEMENT

1007766078

Date : 12-19-2016

BC13/188.4/196/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313510000-3

Collection Ref. Code : 1809-43-575-7

Customer Information----------

Name : BACARESAS,JOVITA

Premise Address : AHD 1579 CWAK BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1012259	Pole No	:	0434931
Serial No	:	121759629	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3036
Period From	:	11-18-2016	Prev Rdg	:	2970
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		- 79.81
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.56
CURRENT BILL - DECEMBER 2016		631.66
TOTAL AMOUNT DUE		1,915.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,035.00

Your monthly electricity consumption chart

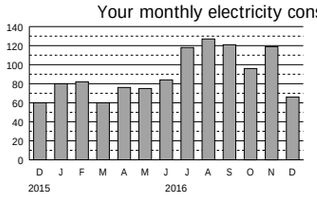

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.66		
Less : VAT	44.99		
Amount Net of VAT	586.67		
Less: BIR 2306	18.75		
BIR 2307	11.10	VATable Sales	586.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.82	VAT Zero Rated Sales	0.00
Add : VAT	44.99	VAT Amount	44.99
TOTAL AMOUNT DUE	601.81	TOTAL SALES	631.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/196/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731733663428

Collection Ref. Code	: 1809-43-575-7	Premise Address	: AHD 1579 CWAK BULACAO		
Account ID	: 7313510000-3				
Customer Name	: BACARESAS,JOVITA	TOTAL AMOUNT DUE	: 1,915.00	Overdue Bill	: 1
Meter Number	: MTR1012259				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73135100003

BC13/188.4/196/0/10/12-19-2016/49

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826382001302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762026

82623758453

Date : 12-19-2016

BC13/188.4/199/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262375845-3

Collection Ref. Code : 1857-18-860-8

Customer Information----------

Name : RAGANAS,ETHEL SELDORA

Premise Address : UPPER SAN ROQUE,BULACAO

TIN :

Metering Information----------

Meter No	:	001197 EFS6	Pole No	:	0454511
Serial No	:	94723253	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4574
Period From	:	11-18-2016	Prev Rdg	:	4504
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	218	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		- 101.83
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.24
CURRENT BILL - DECEMBER 2016		650.26
TOTAL AMOUNT DUE		2,247.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,854.00

Your monthly electricity consumption chart

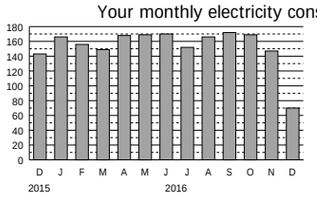

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.26		
Less : VAT	45.63		
Amount Net of VAT	604.63		
Less: BIR 2306	19.02		
BIR 2307	11.43	VATable Sales	604.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.18	VAT Zero Rated Sales	0.00
Add : VAT	45.63	VAT Amount	45.63
TOTAL AMOUNT DUE	619.81	TOTAL SALES	650.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/199/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826382001302

Collection Ref. Code	: 1857-18-860-8	Premise Address	: UPPER SAN ROQUE,BULACAO		
Account ID	: 8262375845-3				
Customer Name	: RAGANAS,ETHEL SELDORA	TOTAL AMOUNT DUE	: 2,247.32	Overdue Bill	: 1
Meter Number	: 001197 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82623758453

BC13/188.4/199/0/10/12-19-2016/49

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187197625059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759938

18787247560

Date : 12-19-2016

BC13/188.4/199/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878724756-0

Collection Ref. Code : 1857-18-908-6

Customer Information----------

Name : MABALE,GERLY TRUILEN

Premise Address : UPPER SAN ROQUE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014572 EFS6	Pole No	:	0454511
Serial No	:	121447139	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2067
Period From	:	11-18-2016	Prev Rdg	:	2027
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	122	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 180.95
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.98
CURRENT BILL - DECEMBER 2016		240.37
TOTAL AMOUNT DUE		801.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 562.00

Your monthly electricity consumption chart

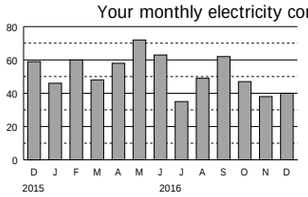

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.37		
Less : VAT	16.40		
Amount Net of VAT	223.97		
Less: BIR 2306	6.84		
BIR 2307	4.10	VATable Sales	223.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.03	VAT Zero Rated Sales	0.00
Add : VAT	16.40	VAT Amount	16.40
TOTAL AMOUNT DUE	229.43	TOTAL SALES	240.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/199/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187197625059

Collection Ref. Code	: 1857-18-908-6	Premise Address	: UPPER SAN ROQUE,BULACAO, CEBU CITY
Account ID	: 1878724756-0		
Customer Name	: MABALE,GERLY TRUILEN	TOTAL AMOUNT DUE	: 801.50
Meter Number	: 014572 EFS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18787247560 BC13/188.4/199/0/10/12-19-2016/49 2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454102633674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758274

45412523933

Date : 12-19-2016

BC13/188.4/199/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541252393-3

Collection Ref. Code : 1851-81-074-9

Customer Information----------

Name : RIVAL,ANGEL SILVA

Premise Address : UPPER SAN ROQUE,BULACAO

TIN :

Metering Information----------

Meter No	:	529923 GS6	Pole No	:	0454511
Serial No	:	85200517	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7665
Period From	:	11-18-2016	Prev Rdg	:	7582
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	233	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 64.93
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.30
CURRENT BILL - DECEMBER 2016		829.50
TOTAL AMOUNT DUE		1,543.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 557.00

Your monthly electricity consumption chart

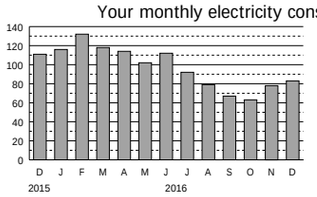

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.50		
Less : VAT	57.31		
Amount Net of VAT	772.19		
Less: BIR 2306	23.89		
BIR 2307	14.65	VATable Sales	772.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.65	VAT Zero Rated Sales	0.00
Add : VAT	57.31	VAT Amount	57.31
TOTAL AMOUNT DUE	790.96	TOTAL SALES	829.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/199/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454102633674

Collection Ref. Code	: 1851-81-074-9	Premise Address	: UPPER SAN ROQUE,BULACAO		
Account ID	: 4541252393-3				
Customer Name	: RIVAL,ANGEL SILVA	TOTAL AMOUNT DUE	: 1,543.31	Overdue Bill	: 1
Meter Number	: 529923 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45412523933

BC13/188.4/199/0/10/12-19-2016/49

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612854523278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

61215100001

1007754673

Date : 12-19-2016

BC13/188.4/200/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121510000-1

Collection Ref. Code : 1821-70-395-2

Customer Information----------

Name : RAGANAS,FLORA R

Premise Address : SARIO SAN ROQUE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071004	Pole No	:	0454511
Serial No	:	125286154	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	540
Period From	:	11-18-2016	Prev Rdg	:	518
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 121.83
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		19.13
CURRENT BILL - DECEMBER 2016		110.93
TOTAL AMOUNT DUE		962.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 516.00

Your monthly electricity consumption chart

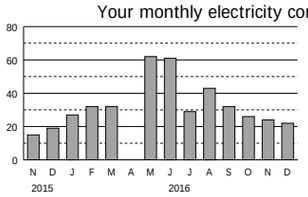

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.95		
Amount Net of VAT	102.98		
Less: BIR 2306	3.31		
BIR 2307	1.85	VATable Sales	102.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.82	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	105.77	TOTAL SALES	110.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/200/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612854523278

Collection Ref. Code	: 1821-70-395-2	Premise Address	: SARIO SAN ROQUE,BULACAO PARDO,CEBU CITY		
Account ID	: 6121510000-1				
Customer Name	: RAGANAS,FLORA R	TOTAL AMOUNT DUE	: 962.20	Overdue Bill	: 5
Meter Number	: MTR1071004				
Period	: Jul 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61215100001

BC13/188.4/200/0/10/12-19-2016/49

2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002369455956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748315

00235100005

Date : 12-19-2016

BC13/188.4/202/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023510000-5

Collection Ref. Code : 1809-43-950-7

Customer Information----------

Name : BADAYOS,DIONISIO

Premise Address : BULACAO, PARDO BK CHAPEL,BK SAN NICOLAS MILLING

TIN :

Metering Information----------

Meter No	:	111136SS6	Pole No	:	0454525
Serial No	:	78527661	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11234
Period From	:	11-18-2016	Prev Rdg	:	11161
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 90.82
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.23
CURRENT BILL - DECEMBER 2016		693.70
TOTAL AMOUNT DUE		1,382.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 585.54

Your monthly electricity consumption chart

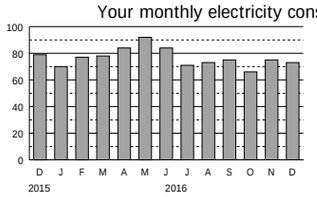

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.70		
Less : VAT	47.91		
Amount Net of VAT	645.79		
Less: BIR 2306	19.97		
BIR 2307	12.22	VATable Sales	645.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.60	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	661.51	TOTAL SALES	693.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/202/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002369455956

Collection Ref. Code	: 1809-43-950-7	Premise Address	: BULACAO, PARDO BK CHAPEL,BK SAN NICOLAS MILLING
Account ID	: 0023510000-5		
Customer Name	: BADAYOS,DIONISIO	TOTAL AMOUNT DUE	: 1,382.03 Overdue Bill : 1
Meter Number	: 111136SS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00235100005 BC13/188.4/202/0/10/12-19-2016/49 2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202739359538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747902

20235100003

Date : 12-19-2016

BC13/188.4/203/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023510000-3

Collection Ref. Code : 1809-43-965-5

Customer Information----------

Name : DENUYO,TOMAS

Premise Address : BULACAO-PARDO BK,RC ENT

TIN :

Metering Information----------

Meter No	:	491181 GS6	Pole No	:	0454511
Serial No	:	96289326	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13710
Period From	:	11-18-2016	Prev Rdg	:	13527
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	993.14
Transmission Charge	0.4065/kWh	74.39
System Loss Charge	0.7887/kWh	144.33
Sub-Total		1,211.86
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,058.50	41.17
Sub-Total		59.47
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		60.50
Transmission		1.64
System Loss		8.35
Distribution		63.43
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		243.36
CURRENT BILL - DECEMBER 2016		2,043.31
TOTAL AMOUNT DUE		4,101.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,781.00

Your monthly electricity consumption chart

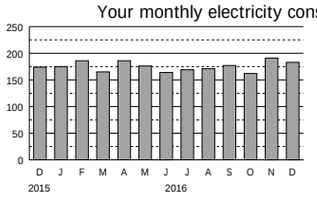

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.31		
Less : VAT	142.68		
Amount Net of VAT	1,900.63		
Less: BIR 2306	59.46		
BIR 2307	36.27	VATable Sales	1,900.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.90	VAT Zero Rated Sales	0.00
Add : VAT	142.68	VAT Amount	142.68
TOTAL AMOUNT DUE	1,947.58	TOTAL SALES	2,043.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/203/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202739359538

Collection Ref. Code	: 1809-43-965-5	Premise Address	: BULACAO-PARDO BK,RC ENT		
Account ID	: 2023510000-3				
Customer Name	: DENUYO,TOMAS	TOTAL AMOUNT DUE	: 4,101.93	Overdue Bill	: 1
Meter Number	: 491181 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20235100003

BC13/188.4/203/0/10/12-19-2016/49

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991579607276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760783

99135100008

Date : 12-19-2016

BC13/188.4/204/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913510000-8

Collection Ref. Code : 1809-43-947-7

Customer Information----------

Name : GOMEZ,NORMA F

Premise Address : BK 1579O UPPER BULACA

TIN :

Metering Information----------

Meter No	:	503578 GS6	Pole No	:	0454511
Serial No	:	69825387	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5231
Period From	:	11-18-2016	Prev Rdg	:	5174
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:		Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,729.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 2,729.50	54.59
Sub-Total		- 109.08
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		66.85
CURRENT BILL - DECEMBER 2016		503.33
TOTAL AMOUNT DUE		3,232.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 462.00

Your monthly electricity consumption chart

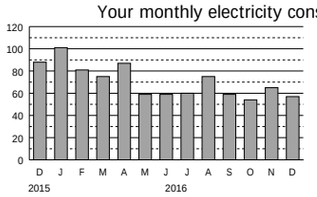

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.33		
Less : VAT	36.42		
Amount Net of VAT	466.91		
Less: BIR 2306	15.18		
BIR 2307	8.80	VATable Sales	466.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.93	VAT Zero Rated Sales	0.00
Add : VAT	36.42	VAT Amount	36.42
TOTAL AMOUNT DUE	479.35	TOTAL SALES	503.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/204/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991579607276

Collection Ref. Code	: 1809-43-947-7	Premise Address	: BK 1579O UPPER BULACA		
Account ID	: 9913510000-8				
Customer Name	: GOMEZ,NORMA F	TOTAL AMOUNT DUE	: 3,232.75	Overdue Bill	: 5
Meter Number	: 503578 GS6				
Period	: Jul 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99135100008

BC13/188.4/204/0/10/12-19-2016/49

2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858450645513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760703

85809537542

Date : 12-19-2016

BC13/188.4/205/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580953754-2

Collection Ref. Code : 1849-27-266-2

Customer Information----------

Name : FANO,LEO AMAC

Premise Address : SITIO SARIO,SAN ROQUE,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1070998	Pole No	:	0454525
Serial No	:	125283602	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	705
Period From	:	11-18-2016	Prev Rdg	:	677
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	810	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 259.50	5.19
Sub-Total		- 170.66
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.15
CURRENT BILL - DECEMBER 2016		122.03
TOTAL AMOUNT DUE		381.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 962.00

Your monthly electricity consumption chart

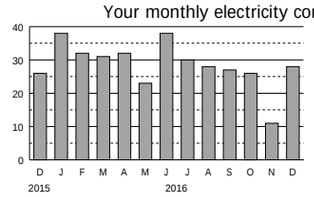

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.03		
Less : VAT	8.05		
Amount Net of VAT	113.98		
Less: BIR 2306	3.36		
BIR 2307	2.01	VATable Sales	113.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.61	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	116.66	TOTAL SALES	122.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/205/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858450645513

Collection Ref. Code	: 1849-27-266-2	Premise Address	: SITIO SARIO,SAN ROQUE,BULACAO PARDO		
Account ID	: 8580953754-2				
Customer Name	: FANO,LEO AMAC	TOTAL AMOUNT DUE	: 381.45	Overdue Bill	: 3
Meter Number	: MTR1070998				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85809537542

BC13/188.4/205/0/10/12-19-2016/49

2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439312208675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

43991519877

1007749689

Date : 12-19-2016

BC13/188.4/206/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399151987-7

Collection Ref. Code : 1849-75-896-4

Customer Information----------

Name : GUALEN,MONYEN LOBITANA

Premise Address : SITIO SAN ROQUE

TIN :

Metering Information----------

Meter No	:	455345 GS6	Pole No	:	0454525
Serial No	:	53836271	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3230
Period From	:	11-18-2016	Prev Rdg	:	3197
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	427	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 148.57
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.72
CURRENT BILL - DECEMBER 2016		200.10
Debit Adjustments		49.05
TOTAL AMOUNT DUE		769.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 599.66

Your monthly electricity consumption chart

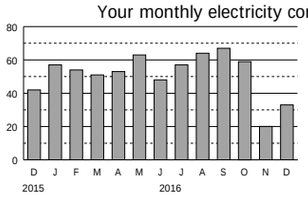

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.10		
Less : VAT	13.72		
Amount Net of VAT	186.38		
Less: BIR 2306	5.72		
BIR 2307	3.41	VATable Sales	186.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.25	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	190.97	TOTAL SALES	200.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/206/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439312208675

Collection Ref. Code	: 1849-75-896-4	Premise Address	: SITIO SAN ROQUE		
Account ID	: 4399151987-7				
Customer Name	: GUALEN,MONYEN LOBITANA	TOTAL AMOUNT DUE	: 769.87	Overdue Bill	: 2
Meter Number	: 455345 GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43991519877

BC13/188.4/206/0/10/12-19-2016/49

2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102568119031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747857

10235100004

Date : 12-19-2016

BC13/188.4/208/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023510000-4

Collection Ref. Code : 1809-43-953-1

Customer Information----------

Name : VILLARTA,LEONORA FANO

Premise Address : BULACAO PARDO BK RC ENT

TIN :

Metering Information----------

Meter No	:	136072WS6	Pole No	:	0454525
Serial No	:	57938390	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7805
Period From	:	11-18-2016	Prev Rdg	:	7761
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 163.18
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.43
CURRENT BILL - DECEMBER 2016		302.53
TOTAL AMOUNT DUE		588.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 278.00

Your monthly electricity consumption chart

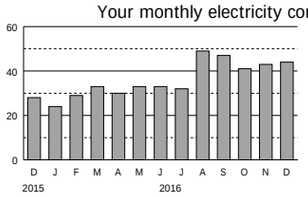

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.53		
Less : VAT	20.52		
Amount Net of VAT	282.01		
Less: BIR 2306	8.56		
BIR 2307	5.22	VATable Sales	282.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.23	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	288.75	TOTAL SALES	302.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/208/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102568119031

Collection Ref. Code	: 1809-43-953-1	Premise Address	: BULACAO PARDO BK RC ENT		
Account ID	: 1023510000-4				
Customer Name	: VILLARTA,LEONORA FANO	TOTAL AMOUNT DUE	: 588.68	Overdue Bill	: 1
Meter Number	: 136072WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10235100004 BC13/188.4/208/0/10/12-19-2016/49 2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332083021705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764616

33238100003

Date : 12-19-2016

BC13/188.4/209/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323810000-3

Collection Ref. Code : 1837-44-086-7

Customer Information----------

Name : VILLARTA,ROSALIE A TM

Premise Address : UPPER SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	544827 GS6	Pole No	:	0454525
Serial No	:	68674952	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3744
Period From	:	11-18-2016	Prev Rdg	:	3659
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 62.12
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.33
CURRENT BILL - DECEMBER 2016		854.31
TOTAL AMOUNT DUE		1,803.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 943.00

Your monthly electricity consumption chart

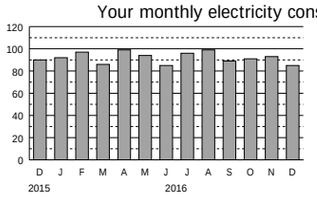

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.31		
Less : VAT	59.22		
Amount Net of VAT	795.09		
Less: BIR 2306	24.69		
BIR 2307	15.09	VATable Sales	795.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.31	VAT Zero Rated Sales	0.00
Add : VAT	59.22	VAT Amount	59.22
TOTAL AMOUNT DUE	814.53	TOTAL SALES	854.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/209/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332083021705

Collection Ref. Code	: 1837-44-086-7	Premise Address	: UPPER SAN ROQUE BULACAO		
Account ID	: 3323810000-3				
Customer Name	: VILLARTA,ROSALIE A TM	TOTAL AMOUNT DUE	: 1,803.71	Overdue Bill	: 1
Meter Number	: 544827 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33238100003

BC13/188.4/209/0/10/12-19-2016/49

2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935642877353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93545100005

1007748338

Date : 12-19-2016

BC13/188.4/210/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354510000-5

Collection Ref. Code : 1811-17-911-8

Customer Information----------

Name : VILLARTA,GIRLIE TM S.

Premise Address : UPPER SAN ROQUE,Cebu City

TIN :

Metering Information----------

Meter No	:	446176GS6	Pole No	:	0454525
Serial No	:	74656344	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12311
Period From	:	11-18-2016	Prev Rdg	:	12137
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	944.30
Transmission Charge	0.4065/kWh	70.73
System Loss Charge	0.7887/kWh	137.23
Sub-Total		1,152.26
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,993.00	39.86
Sub-Total		57.26
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		57.53
Transmission		1.55
System Loss		7.93
Distribution		60.34
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		231.51
CURRENT BILL - DECEMBER 2016		1,943.89
TOTAL AMOUNT DUE		3,936.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,000.00

Your monthly electricity consumption chart

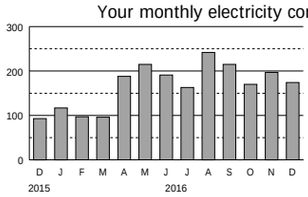

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.89		
Less : VAT	135.76		
Amount Net of VAT	1,808.13		
Less: BIR 2306	56.57		
BIR 2307	34.50	VATable Sales	1,808.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.06	VAT Zero Rated Sales	0.00
Add : VAT	135.76	VAT Amount	135.76
TOTAL AMOUNT DUE	1,852.82	TOTAL SALES	1,943.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/210/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935642877353

Collection Ref. Code	: 1811-17-911-8	Premise Address	: UPPER SAN ROQUE,Cebu City		
Account ID	: 9354510000-5				
Customer Name	: VILLARTA,GIRLIE TM S.	TOTAL AMOUNT DUE	: 3,936.90	Overdue Bill	: 1
Meter Number	: 446176GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93545100005

BC13/188.4/210/0/10/12-19-2016/49

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659990969801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761952

65934500052

Date : 12-19-2016

BC13/188.4/210/0454945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593450005-2

Collection Ref. Code : 1859-43-275-1

Customer Information----------

Name : BADAYOS,TEOFISTA NACIONAL

Premise Address : UPPER SARIO,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036092	Pole No	:	0454945
Serial No	:	125286634	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2133
Period From	:	11-18-2016	Prev Rdg	:	2055
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 92.42
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.73
CURRENT BILL - DECEMBER 2016		746.03
TOTAL AMOUNT DUE		1,710.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 710.00

Your monthly electricity consumption chart

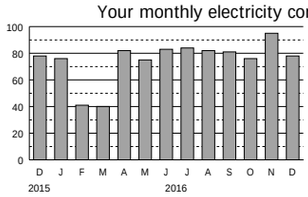

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.03		
Less : VAT	51.68		
Amount Net of VAT	694.35		
Less: BIR 2306	21.54		
BIR 2307	13.14	VATable Sales	694.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.67	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	711.35	TOTAL SALES	746.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/210/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659990969801

Collection Ref. Code	: 1859-43-275-1	Premise Address	: UPPER SARIO,BULACAO,CEBU CITY		
Account ID	: 6593450005-2				
Customer Name	: BADAYOS,TEOFISTA NACIONAL	TOTAL AMOUNT DUE	: 1,710.36	Overdue Bill	: 1
Meter Number	: MTR1036092				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65934500052 BC13/188.4/210/0/10/12-19-2016/49 2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871093452844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749705

87115100007

Date : 12-19-2016

BC13/188.4/214/0454945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711510000-7

Collection Ref. Code : 1821-65-488-9

Customer Information----------

Name : BEBANCO,CELESTINO TM W.

Premise Address : SARIO,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328482GS6	Pole No	:	0454945
Serial No	:	49411187	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14517
Period From	:	11-18-2016	Prev Rdg	:	14455
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 104.23
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.00
CURRENT BILL - DECEMBER 2016		560.74
TOTAL AMOUNT DUE		1,278.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 800.00

Your monthly electricity consumption chart

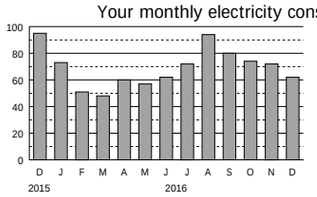

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.74		
Less : VAT	38.78		
Amount Net of VAT	521.96		
Less: BIR 2306	16.16		
BIR 2307	9.85	VATable Sales	521.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.95	VAT Zero Rated Sales	0.00
Add : VAT	38.78	VAT Amount	38.78
TOTAL AMOUNT DUE	534.73	TOTAL SALES	560.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/214/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871093452844

Collection Ref. Code	: 1821-65-488-9	Premise Address	: SARIO,BULACAO,CEBU CITY
Account ID	: 8711510000-7		
Customer Name	: BEBANCO,CELESTINO TM W.	TOTAL AMOUNT DUE	: 1,278.63
Meter Number	: 328482GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87115100007

BC13/188.4/214/0/10/12-19-2016/49

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891915730178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761282

89135100009

Date : 12-19-2016

BC13/188.4/216/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913510000-9

Collection Ref. Code : 1809-43-941-8

Customer Information----------

Name : REGASA,ROQUE

Premise Address : BK 157O UPPER BULACAO

TIN :

Metering Information----------

Meter No	:	133825WS6	Pole No	:	0454525
Serial No	:	63704202	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14476
Period From	:	11-18-2016	Prev Rdg	:	14196
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,519.56
Transmission Charge	0.4065/kWh	113.82
System Loss Charge	0.7887/kWh	220.84
Sub-Total		1,854.22
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,874.00	37.48
Sub-Total		65.48
Government Charges		
Franchise Tax - Local		20.44
Value Added Tax		
Generation		92.57
Transmission		2.50
System Loss		12.76
Distribution		96.74
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		368.71
CURRENT BILL - DECEMBER 2016		3,094.57
TOTAL AMOUNT DUE		4,968.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 5,000.00

Your monthly electricity consumption chart

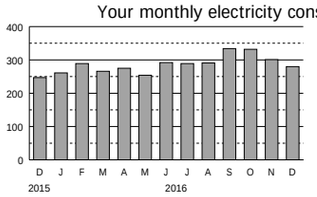

Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,094.57		
Less : VAT	214.88		
Amount Net of VAT	2,879.69		
Less: BIR 2306	89.54		
BIR 2307	54.93	VATable Sales	2,879.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,735.22	VAT Zero Rated Sales	0.00
Add : VAT	214.88	VAT Amount	214.88
TOTAL AMOUNT DUE	2,950.10	TOTAL SALES	3,094.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/216/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891915730178

Collection Ref. Code	: 1809-43-941-8	Premise Address	: BK 157O UPPER BULACAO		
Account ID	: 8913510000-9				
Customer Name	: REGASA,ROQUE	TOTAL AMOUNT DUE	: 4,968.81	Overdue Bill	: 1
Meter Number	: 133825WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89135100009 BC13/188.4/216/0/10/12-19-2016/49 2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591031842776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762060

59135100002

Date : 12-19-2016

BC13/188.4/218/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913510000-2

Collection Ref. Code : 1809-43-932-9

Customer Information----------

Name : JORGE,CARMELA

Premise Address : BULACAO PARDO BK,PARDO MILLING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	126855WS6	Pole No	:	1042791
Serial No	:	5819791	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17951
Period From	:	11-18-2016	Prev Rdg	:	17856
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 986.50	19.73
Sub-Total		- 25.57
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.33
CURRENT BILL - DECEMBER 2016		1,001.71
TOTAL AMOUNT DUE		1,988.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,232.00

Your monthly electricity consumption chart

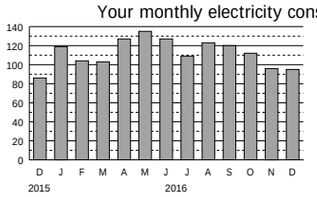

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.71		
Less : VAT	69.47		
Amount Net of VAT	932.24		
Less: BIR 2306	28.95		
BIR 2307	17.74	VATable Sales	932.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.55	VAT Zero Rated Sales	0.00
Add : VAT	69.47	VAT Amount	69.47
TOTAL AMOUNT DUE	955.02	TOTAL SALES	1,001.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/218/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591031842776

Collection Ref. Code : 1809-43-932-9

Account ID : 5913510000-2

Customer Name : JORGE,CARMELA

Meter Number : 126855WS6

Period : Nov 2016

Premise Address : BULACAO PARDO BK,PARDO MILLING,CEBU CITY

TOTAL AMOUNT DUE : 1,988.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59135100002

BC13/188.4/218/0/10/12-19-2016/49

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615384468127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756683

61567351913

Date : 12-19-2016

BC13/188.4/219/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6156735191-3

Collection Ref. Code : 1863-64-308-7

Customer Information----------

Name : GODINEZ,TERESA INOC

Premise Address : SITIO CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142912	Pole No	:	0454525
Serial No	:	85054110	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	585
Period From	:	11-18-2016	Prev Rdg	:	539
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 172.31
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.14
CURRENT BILL - DECEMBER 2016		314.07
TOTAL AMOUNT DUE		523.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 503.00

Your monthly electricity consumption chart

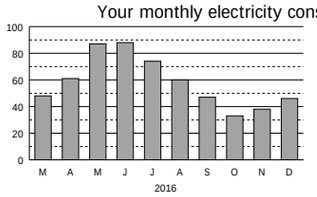

Avg Monthly Usage : 58.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.07		
Less : VAT	21.21		
Amount Net of VAT	292.86		
Less: BIR 2306	8.85		
BIR 2307	5.42	VATable Sales	292.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.59	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	299.80	TOTAL SALES	314.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/219/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615384468127

Collection Ref. Code	: 1863-64-308-7	Premise Address	: SITIO CIWAC,BULACAO, CEBU CITY		
Account ID	: 6156735191-3				
Customer Name	: GODINEZ,TERESA INOC	TOTAL AMOUNT DUE	: 523.53	Overdue Bill	: 1
Meter Number	: MTR1142912				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61567351913

BC13/188.4/219/0/10/12-19-2016/49

2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497657165921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764554

49729704145

Date : 12-19-2016

BC13/188.4/222/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972970414-5

Collection Ref. Code : 1861-32-512-6

Customer Information----------

Name : LAGOD,GLEN BERNALDO

Premise Address : CIWAC,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050841	Pole No	:	1042791
Serial No	:	121436648	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2622
Period From	:	11-18-2016	Prev Rdg	:	2473
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	808.62
Transmission Charge	0.4065/kWh	60.57
System Loss Charge	0.7887/kWh	117.52
Sub-Total		986.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		37.85
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		49.26
Transmission		1.33
System Loss		6.78
Distribution		51.76
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.89
CURRENT BILL - DECEMBER 2016		1,652.79
TOTAL AMOUNT DUE		2,799.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,687.00

Your monthly electricity consumption chart

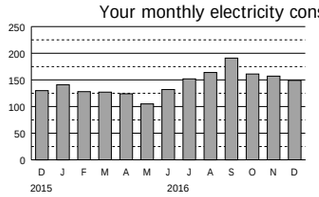

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.79		
Less : VAT	114.98		
Amount Net of VAT	1,537.81		
Less: BIR 2306	47.91		
BIR 2307	29.34	VATable Sales	1,537.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.56	VAT Zero Rated Sales	0.00
Add : VAT	114.98	VAT Amount	114.98
TOTAL AMOUNT DUE	1,575.54	TOTAL SALES	1,652.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/222/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497657165921

Collection Ref. Code	: 1861-32-512-6	Premise Address	: CIWAC,BULACAO PARDO, CEBU CITY		
Account ID	: 4972970414-5				
Customer Name	: LAGOD,GLEN BERNALDO	TOTAL AMOUNT DUE	: 2,799.58	Overdue Bill	: 1
Meter Number	: MTR1050841				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49729704145

BC13/188.4/222/0/10/12-19-2016/49

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086537494021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759866

08618100005

Date : 12-19-2016

BC13/188.4/223/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861810000-5

Collection Ref. Code : 1829-22-227-9

Customer Information----------

Name : PENAFLOR,EVANGELINE A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	436294GS6	Pole No	:	0454511
Serial No	:	57221912	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20295
Period From	:	11-18-2016	Prev Rdg	:	19926
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	100	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,954.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,002.56
Transmission Charge	0.4065/kWh	150.00
System Loss Charge	0.7887/kWh	291.03
Sub-Total		2,443.59
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 2,954.50	59.09
Sub-Total		96.00
Government Charges		
Franchise Tax - Local		27.00
Value Added Tax		
Generation		121.99
Transmission		3.30
System Loss		16.81
Distribution		127.30
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		486.95
CURRENT BILL - DECEMBER 2016		4,087.35
TOTAL AMOUNT DUE		7,041.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,500.00

Your monthly electricity consumption chart

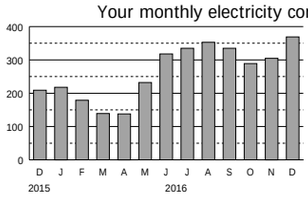

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,087.35		
Less : VAT	284.16		
Amount Net of VAT	3,803.19		
Less: BIR 2306	118.40		
BIR 2307	72.55	VATable Sales	3,803.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,612.24	VAT Zero Rated Sales	0.00
Add : VAT	284.16	VAT Amount	284.16
TOTAL AMOUNT DUE	3,896.40	TOTAL SALES	4,087.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/223/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086537494021

Collection Ref. Code	: 1829-22-227-9	Premise Address	: BULACAO PARDO		
Account ID	: 0861810000-5				
Customer Name	: PENAFLOR,EVANGELINE A	TOTAL AMOUNT DUE	: 7,041.64	Overdue Bill	: 1
Meter Number	: 436294GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08618100005

BC13/188.4/223/0/10/12-19-2016/49

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519210192072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760321

51932965414

Date : 12-19-2016

BC13/188.4/224/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193296541-4

Collection Ref. Code : 1857-35-641-1

Customer Information----------

Name : CARSON,MARINA MEJELLANO

Premise Address : SITIO CIWAC,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010671 EFS6	Pole No	:	0454511
Serial No	:	121434148	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3761
Period From	:	11-18-2016	Prev Rdg	:	3664
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	511	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 938.50	18.77
Sub-Total		- 27.47
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.67
CURRENT BILL - DECEMBER 2016		1,021.09
TOTAL AMOUNT DUE		1,959.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 870.00

Your monthly electricity consumption chart

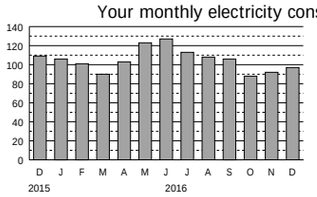

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.09		
Less : VAT	70.73		
Amount Net of VAT	950.36		
Less: BIR 2306	29.47		
BIR 2307	18.08	VATable Sales	950.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.81	VAT Zero Rated Sales	0.00
Add : VAT	70.73	VAT Amount	70.73
TOTAL AMOUNT DUE	973.54	TOTAL SALES	1,021.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/224/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519210192072

Collection Ref. Code	: 1857-35-641-1	Premise Address	: SITIO CIWAC,BULACAO PARDO, CEBU CITY		
Account ID	: 5193296541-4				
Customer Name	: CARSON,MARINA MEJELLANO	TOTAL AMOUNT DUE	: 1,959.73	Overdue Bill	: 1
Meter Number	: 010671 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51932965414 BC13/188.4/224/0/10/12-19-2016/49 2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761566706373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76115100000

1007763498

Date : 12-19-2016

BC13/188.4/225/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611510000-0

Collection Ref. Code : 1821-63-719-4

Customer Information----------

Name : FAJARDO,GERRY TM D.

Premise Address : CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387005GS6	Pole No	:	0434924
Serial No	:	2003154341	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10518
Period From	:	11-18-2016	Prev Rdg	:	10424
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 24.89
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.15
CURRENT BILL - DECEMBER 2016		991.72
TOTAL AMOUNT DUE		1,987.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,231.00

Your monthly electricity consumption chart

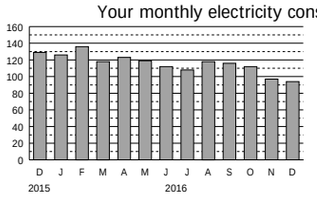

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.72		
Less : VAT	68.82		
Amount Net of VAT	922.90		
Less: BIR 2306	28.69		
BIR 2307	17.56	VATable Sales	922.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.65	VAT Zero Rated Sales	0.00
Add : VAT	68.82	VAT Amount	68.82
TOTAL AMOUNT DUE	945.47	TOTAL SALES	991.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/225/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761566706373

Collection Ref. Code	: 1821-63-719-4	Premise Address	: CIWAC,BULACAO,CEBU CITY		
Account ID	: 7611510000-0				
Customer Name	: FAJARDO,GERRY TM D.	TOTAL AMOUNT DUE	: 1,987.97	Overdue Bill	: 1
Meter Number	: 387005GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76115100000

BC13/188.4/225/0/10/12-19-2016/49

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477261749130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752872

47712512657

Date : 12-19-2016

BC13/188.4/226/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4771251265-7

Collection Ref. Code : 1855-62-176-2

Customer Information----------

Name : GOLIMAN,AMELIA CASAS

Premise Address : 1579-O CIWAC,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2279 EVS6	Pole No	:	1042791
Serial No	:	01530601	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5612
Period From	:	11-18-2016	Prev Rdg	:	5520
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	210	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		- 21.11
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.99
CURRENT BILL - DECEMBER 2016		974.37
TOTAL AMOUNT DUE		2,112.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,175.00

Your monthly electricity consumption chart

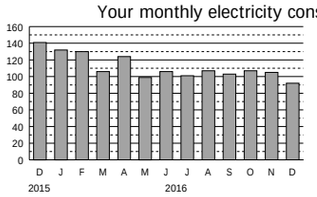

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.37		
Less : VAT	67.73		
Amount Net of VAT	906.64		
Less: BIR 2306	28.21		
BIR 2307	17.26	VATable Sales	906.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.17	VAT Zero Rated Sales	0.00
Add : VAT	67.73	VAT Amount	67.73
TOTAL AMOUNT DUE	928.90	TOTAL SALES	974.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/226/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477261749130

Collection Ref. Code	: 1855-62-176-2	Premise Address	: 1579-O CIWAC,BULACAO PARDO, CEBU CITY		
Account ID	: 4771251265-7				
Customer Name	: GOLIMAN,AMELIA CASAS	TOTAL AMOUNT DUE	: 2,112.58	Overdue Bill	: 1
Meter Number	: 2279 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47712512657 BC13/188.4/226/0/10/12-19-2016/49 2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540846621784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751027

54047100000

Date : 12-19-2016

BC13/188.4/227/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404710000-0

Collection Ref. Code : 1831-94-887-7

Customer Information----------

Name : MINORCA,BELEN B TM

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	138221WS6	Pole No	:	1042791
Serial No	:	46414359	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	55575
Period From	:	11-18-2016	Prev Rdg	:	55482
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 2,254.50	45.09
Sub-Total		0.74
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.11
CURRENT BILL - DECEMBER 2016		1,009.82
TOTAL AMOUNT DUE		3,264.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 950.00

Your monthly electricity consumption chart

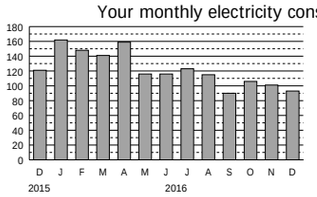

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.82		
Less : VAT	71.15		
Amount Net of VAT	938.67		
Less: BIR 2306	29.66		
BIR 2307	17.89	VATable Sales	938.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.12	VAT Zero Rated Sales	0.00
Add : VAT	71.15	VAT Amount	71.15
TOTAL AMOUNT DUE	962.27	TOTAL SALES	1,009.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/227/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540846621784

Collection Ref. Code	: 1831-94-887-7	Premise Address	: CIWAC BULACAO PARDO		
Account ID	: 5404710000-0				
Customer Name	: MINORCA,BELEN B TM	TOTAL AMOUNT DUE	: 3,264.25	Overdue Bill	: 2
Meter Number	: 138221WS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54047100000 BC13/188.4/227/0/10/12-19-2016/49 2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279987250780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754390

27973937207

Date : 12-19-2016

BC13/188.4/227/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797393720-7

Collection Ref. Code : 1863-55-734-2

Customer Information----------

Name : ALEJANDRE,JEOL GOLIMAN

Premise Address : SITIO CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139890	Pole No	:	1042784
Serial No	:	85014252	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	719
Period From	:	11-18-2016	Prev Rdg	:	656
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	118	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 109.01
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.72
CURRENT BILL - DECEMBER 2016		566.17
TOTAL AMOUNT DUE		1,140.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 558.48

Your monthly electricity consumption chart

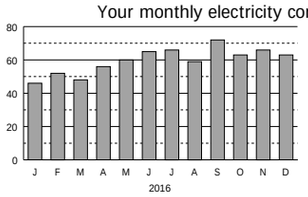

Avg Monthly Usage : 59.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.17		
Less : VAT	39.00		
Amount Net of VAT	527.17		
Less: BIR 2306	16.25		
BIR 2307	9.94	VATable Sales	527.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.98	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	539.98	TOTAL SALES	566.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/227/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279987250780

Collection Ref. Code : 1863-55-734-2

Account ID : 2797393720-7

Customer Name : ALEJANDRE,JEOL GOLIMAN

Meter Number : MTR1139890

Period : Nov 2016

Premise Address : SITIO CIWAC,BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,140.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27973937207

BC13/188.4/227/0/10/12-19-2016/49

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461393838086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762821

46105100005

Date : 12-19-2016

BC13/188.4/228/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610510000-5

Collection Ref. Code : 1821-47-086-9

Customer Information----------

Name : DEBUAYAN,GIOVANNI TM O.

Premise Address : CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322586GS6	Pole No	:	1042791
Serial No	:	43777999	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14700
Period From	:	11-18-2016	Prev Rdg	:	14658
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 147.00
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.61
CURRENT BILL - DECEMBER 2016		298.92
TOTAL AMOUNT DUE		1,014.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,013.00

Your monthly electricity consumption chart

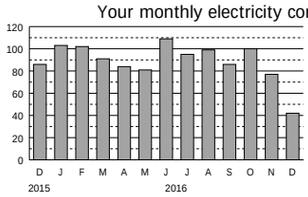

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.92		
Less : VAT	20.68		
Amount Net of VAT	278.24		
Less: BIR 2306	8.61		
BIR 2307	5.16	VATable Sales	278.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.47	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	285.15	TOTAL SALES	298.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/228/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461393838086

Collection Ref. Code	: 1821-47-086-9	Premise Address	: CIWAC,BULACAO,CEBU CITY		
Account ID	: 4610510000-5				
Customer Name	: DEBUAYAN,GIOVANNI TM O.	TOTAL AMOUNT DUE	: 1,014.72	Overdue Bill	: 1
Meter Number	: 322586GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46105100005

BC13/188.4/228/0/10/12-19-2016/49

2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491810720307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760889

49135100003

Date : 12-19-2016

BC13/188.4/230/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913510000-3

Collection Ref. Code : 1809-43-929-9

Customer Information----------

Name : VERDEZOLA,PELAGIA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134149WS6	Pole No	:	1042791
Serial No	:	53720412	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	86614
Period From	:	11-18-2016	Prev Rdg	:	86557
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 154.90
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.97
CURRENT BILL - DECEMBER 2016		451.63
TOTAL AMOUNT DUE		890.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 823.00

Your monthly electricity consumption chart

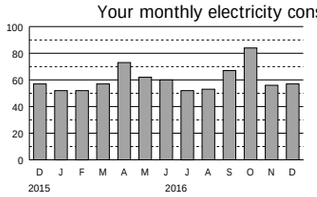

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.63		
Less : VAT	30.88		
Amount Net of VAT	420.75		
Less: BIR 2306	12.87		
BIR 2307	7.87	VATable Sales	420.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.01	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	430.89	TOTAL SALES	451.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/230/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491810720307

Collection Ref. Code	: 1809-43-929-9	Premise Address	: BULACAO PARDO		
Account ID	: 4913510000-3				
Customer Name	: VERDEZOLA,PELAGIA	TOTAL AMOUNT DUE	: 890.29	Overdue Bill	: 1
Meter Number	: 134149WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49135100003

BC13/188.4/230/0/10/12-19-2016/49

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835287235385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747752

83597100003

Date : 12-19-2016

BC13/188.4/231/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359710000-3

Collection Ref. Code : 1833-94-863-7

Customer Information----------

Name : CABALUNA,RIZA S TM

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	138226WS6	Pole No	:	1042784
Serial No	:	48541740	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29712
Period From	:	11-18-2016	Prev Rdg	:	29638
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 100.39
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.36
CURRENT BILL - DECEMBER 2016		693.74
TOTAL AMOUNT DUE		975.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 412.00

Your monthly electricity consumption chart

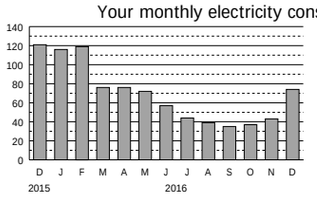

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.74		
Less : VAT	47.54		
Amount Net of VAT	646.20		
Less: BIR 2306	19.82		
BIR 2307	12.22	VATable Sales	646.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.16	VAT Zero Rated Sales	0.00
Add : VAT	47.54	VAT Amount	47.54
TOTAL AMOUNT DUE	661.70	TOTAL SALES	693.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/231/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835287235385

Collection Ref. Code	: 1833-94-863-7	Premise Address	: CIWAC BULACAO PARDO		
Account ID	: 8359710000-3				
Customer Name	: CABALUNA,RIZA S TM	TOTAL AMOUNT DUE	: 975.27	Overdue Bill	: 1
Meter Number	: 138226WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83597100003 BC13/188.4/231/0/10/12-19-2016/49 2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832594590906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765460

83229139551

Date : 12-19-2016

BC13/188.4/233/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322913955-1

Collection Ref. Code : 1853-38-779-7

Customer Information----------

Name : ARANAS,ALBERTO JR. BONCALES

Premise Address : SITIO CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541152 GS6	Pole No	:	1042791
Serial No	:	220612176	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2717
Period From	:	11-18-2016	Prev Rdg	:	2673
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	466	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 160.60
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.76
CURRENT BILL - DECEMBER 2016		305.44
Debit Adjustments		50.10
TOTAL AMOUNT DUE		771.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 392.00

Your monthly electricity consumption chart

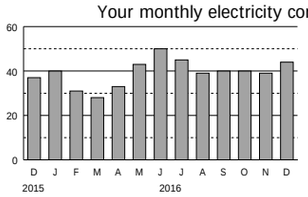

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.44		
Less : VAT	20.83		
Amount Net of VAT	284.61		
Less: BIR 2306	8.69		
BIR 2307	5.27	VATable Sales	284.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.65	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	291.48	TOTAL SALES	305.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/233/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832594590906

Collection Ref. Code	: 1853-38-779-7	Premise Address	: SITIO CIWAC,BULACAO, CEBU CITY
Account ID	: 8322913955-1		
Customer Name	: ARANAS,ALBERTO JR. BONCALES	TOTAL AMOUNT DUE	: 771.10
Meter Number	: 541152 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83229139551

BC13/188.4/233/0/10/12-19-2016/49

2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639782892452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750382

63908100009

Date : 12-19-2016

BC13/188.4/234/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390810000-9

Collection Ref. Code : 1835-62-842-7

Customer Information----------

Name : SUMALINOG,SUZEN A TM

Premise Address : SITIO CIWAC BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	122250WS6	Pole No	:	1042791
Serial No	:	65483996	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15005
Period From	:	11-18-2016	Prev Rdg	:	14942
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 109.43
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.67
CURRENT BILL - DECEMBER 2016		565.70
TOTAL AMOUNT DUE		1,118.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 600.00

Your monthly electricity consumption chart

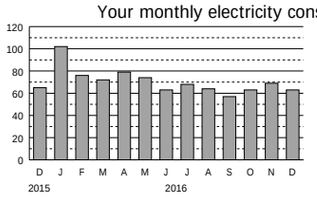

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.70		
Less : VAT	38.95		
Amount Net of VAT	526.75		
Less: BIR 2306	16.23		
BIR 2307	9.93	VATable Sales	526.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.59	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	539.54	TOTAL SALES	565.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/234/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639782892452

Collection Ref. Code	: 1835-62-842-7	Premise Address	: SITIO CIWAC BULACAO,PARDO		
Account ID	: 6390810000-9				
Customer Name	: SUMALINOG,SUZEN A TM	TOTAL AMOUNT DUE	: 1,118.61	Overdue Bill	: 1
Meter Number	: 122250WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63908100009 BC13/188.4/234/0/10/12-19-2016/49 2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996010888334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763507

99684100003

Date : 12-19-2016

BC13/188.4/235/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968410000-3

Collection Ref. Code : 1819-64-437-5

Customer Information----------

Name : VILLANUEVA,MILAGROS

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134150WS6	Pole No	:	1042791
Serial No	:	55780428	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16002
Period From	:	11-18-2016	Prev Rdg	:	15851
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	819.48
Transmission Charge	0.4065/kWh	61.38
System Loss Charge	0.7887/kWh	119.09
Sub-Total		999.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		47.36
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		49.92
Transmission		1.35
System Loss		6.87
Distribution		52.45
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		200.67
CURRENT BILL - DECEMBER 2016		1,685.03
TOTAL AMOUNT DUE		3,297.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,624.00

Your monthly electricity consumption chart

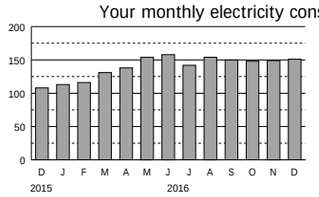

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.03		
Less : VAT	117.61		
Amount Net of VAT	1,567.42		
Less: BIR 2306	49.01		
BIR 2307	29.91	VATable Sales	1,567.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.50	VAT Zero Rated Sales	0.00
Add : VAT	117.61	VAT Amount	117.61
TOTAL AMOUNT DUE	1,606.11	TOTAL SALES	1,685.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/235/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996010888334

Collection Ref. Code	: 1819-64-437-5	Premise Address	: BULACAO PARDO		
Account ID	: 9968410000-3				
Customer Name	: VILLANUEVA,MILAGROS	TOTAL AMOUNT DUE	: 3,297.97	Overdue Bill	: 1
Meter Number	: 134150WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99684100003 BC13/188.4/235/0/10/12-19-2016/49 2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831489852243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764549

83115100006

Date : 12-19-2016

BC13/188.4/236/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311510000-6

Collection Ref. Code : 1821-59-599-8

Customer Information----------

Name : OLOGAN,JUAN TM C.

Premise Address : CIWAC,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325167GS6	Pole No	:	1042791
Serial No	:	44089124	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4307
Period From	:	11-18-2016	Prev Rdg	:	4255
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		- 124.78
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.81
CURRENT BILL - DECEMBER 2016		431.16
TOTAL AMOUNT DUE		1,664.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 611.00

Your monthly electricity consumption chart

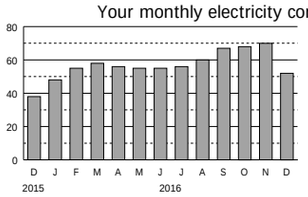

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.16		
Less : VAT	30.23		
Amount Net of VAT	400.93		
Less: BIR 2306	12.60		
BIR 2307	7.52	VATable Sales	400.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.81	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	411.04	TOTAL SALES	431.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/236/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831489852243

Collection Ref. Code : 1821-59-599-8

Account ID : 8311510000-6

Customer Name : OLOGAN,JUAN TM C.

Meter Number : 325167GS6

Period : Oct 2016 to Nov 2016

Premise Address : CIWAC,BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,664.06

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83115100006

BC13/188.4/236/0/10/12-19-2016/49

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040274018421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751489

04093588434

Date : 12-19-2016

BC13/188.4/237/0454910/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409358843-4

Collection Ref. Code : 1857-58-227-6

Customer Information----------

Name : SERVANO,EVAN GULIMAN

Premise Address : CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074769	Pole No	:	0454910
Serial No	:	40039197	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1335
Period From	:	11-18-2016	Prev Rdg	:	1291
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 163.04
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.45
CURRENT BILL - DECEMBER 2016(ESTIMATE)		302.69
TOTAL AMOUNT DUE		596.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 305.00

Your monthly electricity consumption chart

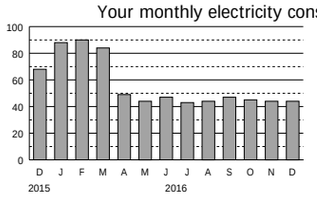

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.69		
Less : VAT	20.54		
Amount Net of VAT	282.15		
Less: BIR 2306	8.57		
BIR 2307	5.22	VATable Sales	282.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.36	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	288.90	TOTAL SALES	302.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/237/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040274018421

Collection Ref. Code	: 1857-58-227-6	Premise Address	: CIWAC,BULACAO, CEBU CITY		
Account ID	: 0409358843-4				
Customer Name	: SERVANO,EVAN GULIMAN	TOTAL AMOUNT DUE	: 596.01	Overdue Bill	: 1
Meter Number	: MTR1074769				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04093588434 BC13/188.4/237/0/10/12-19-2016/49 2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733488649774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746711

7332574991

Date : 12-19-2016

BC13/188.4/237/0454896/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332557499-1

Collection Ref. Code : 1857-47-830-4

Customer Information----------

Name : DELANTAR,LILY MAE ABADIANO

Premise Address : 1579-Y CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	460884 GS6	Pole No	:	0454896
Serial No	:	65670565	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2566
Period From	:	11-18-2016	Prev Rdg	:	2455
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 815.00	16.30
Sub-Total		27.40
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.74
CURRENT BILL - DECEMBER 2016		1,231.82
TOTAL AMOUNT DUE		2,046.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 700.00

Your monthly electricity consumption chart

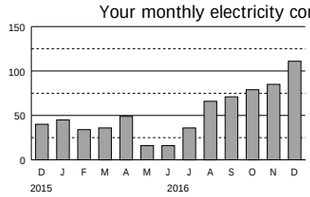

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.82		
Less : VAT	85.72		
Amount Net of VAT	1,146.10		
Less: BIR 2306	35.72		
BIR 2307	21.86	VATable Sales	1,146.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.52	VAT Zero Rated Sales	0.00
Add : VAT	85.72	VAT Amount	85.72
TOTAL AMOUNT DUE	1,174.24	TOTAL SALES	1,231.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/237/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733488649774

Collection Ref. Code	: 1857-47-830-4	Premise Address	: 1579-Y CIWAC,BULACAO, CEBU CITY		
Account ID	: 7332557499-1				
Customer Name	: DELANTAR,LILY MAE ABADIANO	TOTAL AMOUNT DUE	: 2,046.66	Overdue Bill	: 1
Meter Number	: 460884 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7332574991

BC13/188.4/237/0/10/12-19-2016/49

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838953846246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749765

83870089568

Date : 12-19-2016

BC13/188.4/237/0454910/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387008956-8

Collection Ref. Code : 1855-18-872-4

Customer Information----------

Name : ABADIANO,JERSON PADIGOS

Premise Address : 1579-Y CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007421	Pole No	:	0454910
Serial No	:	121572281	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2197
Period From	:	11-18-2016	Prev Rdg	:	2129
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 1,617.00	32.34
Sub-Total		- 97.64
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.02
CURRENT BILL - DECEMBER 2016		633.26
TOTAL AMOUNT DUE		1,250.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 567.00

Your monthly electricity consumption chart

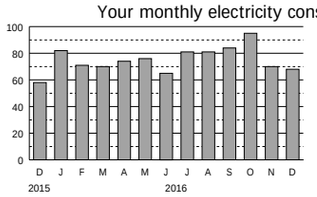

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.26		
Less : VAT	44.48		
Amount Net of VAT	588.78		
Less: BIR 2306	18.53		
BIR 2307	11.13	VATable Sales	588.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.12	VAT Zero Rated Sales	0.00
Add : VAT	44.48	VAT Amount	44.48
TOTAL AMOUNT DUE	603.60	TOTAL SALES	633.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/237/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838953846246

Collection Ref. Code	: 1855-18-872-4	Premise Address	: 1579-Y CIWAC,BULACAO, CEBU CITY		
Account ID	: 8387008956-8				
Customer Name	: ABADIANO,JERSON PADIGOS	TOTAL AMOUNT DUE	: 1,250.43	Overdue Bill	: 1
Meter Number	: MTR1007421				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83870089568

BC13/188.4/237/0/10/12-19-2016/49

2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466785428395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765502

46666366912

Date : 12-19-2016

BC13/188.4/237/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666636691-2

Collection Ref. Code : 1863-95-035-4

Customer Information----------

Name : BADAYOS,MARICEL EBRADO

Premise Address : SITIO CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154957	Pole No	:	1042791
Serial No	:	133484554	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	495
Period From	:	11-18-2016	Prev Rdg	:	417
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	244	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 99.88
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.78
CURRENT BILL - DECEMBER 2016		737.62
TOTAL AMOUNT DUE		1,329.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 595.00

Your monthly electricity consumption chart

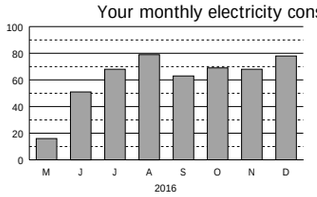

Avg Monthly Usage : 61.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.62		
Less : VAT	50.78		
Amount Net of VAT	686.84		
Less: BIR 2306	21.16		
BIR 2307	12.99	VATable Sales	686.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.69	VAT Zero Rated Sales	0.00
Add : VAT	50.78	VAT Amount	50.78
TOTAL AMOUNT DUE	703.47	TOTAL SALES	737.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/237/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466785428395

Collection Ref. Code	: 1863-95-035-4	Premise Address	: SITIO CIWAC,BULACAO, CEBU CITY		
Account ID	: 4666636691-2				
Customer Name	: BADAYOS,MARICEL EBRADO	TOTAL AMOUNT DUE	: 1,329.08	Overdue Bill	: 1
Meter Number	: MTR1154957				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46666366912

BC13/188.4/237/0/10/12-19-2016/49

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732753107066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766193

73248100007

Date : 12-19-2016

BC13/188.4/238/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7324810000-7

Collection Ref. Code : 1837-60-959-4

Customer Information----------

Name : ABENDAN,PERLA M TM

Premise Address : CIWAC BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	170786DS6	Pole No	:	1042784
Serial No	:	12915309	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	94980
Period From	:	11-18-2016	Prev Rdg	:	94466
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	150	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,219.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,789.48
Transmission Charge	0.4065/kWh	208.94
System Loss Charge	0.7887/kWh	405.39
Sub-Total		3,403.81
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	51.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,219.00	124.38
Sub-Total		175.79
Government Charges		
Franchise Tax - Local		37.91
Value Added Tax		
Generation		169.91
Transmission		4.60
System Loss		23.42
Distribution		177.09
Others		25.64
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		683.44
CURRENT BILL - DECEMBER 2016		5,738.75
TOTAL AMOUNT DUE		11,957.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 6,242.77

Your monthly electricity consumption chart

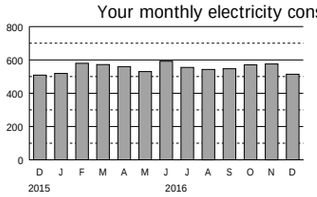

Avg Monthly Usage : 551.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,738.75		
Less : VAT	400.66		
Amount Net of VAT	5,338.09		
Less: BIR 2306	166.94		
BIR 2307	101.86	VATable Sales	5,338.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,069.29	VAT Zero Rated Sales	0.00
Add : VAT	400.66	VAT Amount	400.66
TOTAL AMOUNT DUE	5,469.95	TOTAL SALES	5,738.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/238/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732753107066

Collection Ref. Code	: 1837-60-959-4	Premise Address	: CIWAC BULACAO,PARDO		
Account ID	: 7324810000-7				
Customer Name	: ABENDAN,PERLA M TM	TOTAL AMOUNT DUE	: 11,957.79	Overdue Bill	: 1
Meter Number	: 170786DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73248100007 BC13/188.4/238/0/10/12-19-2016/49 2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887448930118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758882

88747100001

Date : 12-19-2016

BC13/188.4/239/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874710000-1

Collection Ref. Code : 1839-66-698-6

Customer Information----------

Name : ABENDAN,EXCELZUR D

Premise Address : 1579-R SITIO CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128863	Pole No	:	1042784
Serial No	:	40080893	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4822
Period From	:	11-18-2016	Prev Rdg	:	4551
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	254	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,989.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,470.72
Transmission Charge	0.6055/kWh	164.09
System Loss Charge	0.7679/kWh	208.10
Sub-Total		1,842.91
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,989.50	59.79
Sub-Total		86.89
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		89.59
Transmission		3.60
System Loss		11.75
Distribution		93.65
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		360.90
CURRENT BILL - DECEMBER 2016		3,071.11
TOTAL AMOUNT DUE		6,060.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 3,182.23

Your monthly electricity consumption chart

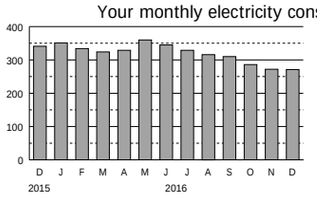

Avg Monthly Usage : 320.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.11		
Less : VAT	211.46		
Amount Net of VAT	2,859.65		
Less: BIR 2306	88.12		
BIR 2307	54.61	VATable Sales	2,859.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,716.92	VAT Zero Rated Sales	0.00
Add : VAT	211.46	VAT Amount	211.46
TOTAL AMOUNT DUE	2,928.38	TOTAL SALES	3,071.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/239/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887448930118

Collection Ref. Code	: 1839-66-698-6	Premise Address	: 1579-R SITIO CIWAC,BULACAO,CEBU CITY		
Account ID	: 8874710000-1				
Customer Name	: ABENDAN,EXCELZUR D	TOTAL AMOUNT DUE	: 6,060.55	Overdue Bill	: 1
Meter Number	: MTR1128863				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88747100001 BC13/188.4/239/0/10/12-19-2016/49 2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581505280616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755663

58135100004

Date : 12-19-2016

BC13/188.4/240/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813510000-4

Collection Ref. Code : 1809-43-872-1

Customer Information----------

Name : DIAZ,MERILYN ESCALANTE

Premise Address : 1579-R CIWAC,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1018027	Pole No	:	1042784
Serial No	:	121742405	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2845
Period From	:	11-18-2016	Prev Rdg	:	2746
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	444	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,375.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 3,375.00	67.50
Sub-Total		20.31
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		132.45
CURRENT BILL - DECEMBER 2016		1,096.62
TOTAL AMOUNT DUE		4,471.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,700.00

Your monthly electricity consumption chart

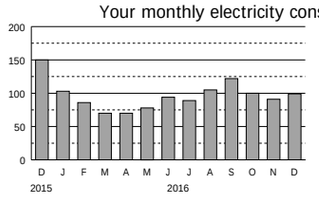

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.62		
Less : VAT	78.05		
Amount Net of VAT	1,018.57		
Less: BIR 2306	32.52		
BIR 2307	19.43	VATable Sales	1,018.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.62	VAT Zero Rated Sales	0.00
Add : VAT	78.05	VAT Amount	78.05
TOTAL AMOUNT DUE	1,044.67	TOTAL SALES	1,096.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/240/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581505280616

Collection Ref. Code	: 1809-43-872-1	Premise Address	: 1579-R CIWAC,BULACAO		
Account ID	: 5813510000-4				
Customer Name	: DIAZ,MERILYN ESCALANTE	TOTAL AMOUNT DUE	: 4,471.73	Overdue Bill	: 3
Meter Number	: MTR1018027				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58135100004

BC13/188.4/240/0/10/12-19-2016/49

2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882434166491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755824

88267100001

Date : 12-19-2016

BC13/188.4/240/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826710000-1

Collection Ref. Code : 1845-50-968-4

Customer Information----------

Name : BOLIDO,REMBERT C

Premise Address : SITIO CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477469GS6	Pole No	:	1042784
Serial No	:	59873910	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30482
Period From	:	11-18-2016	Prev Rdg	:	30219
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	525	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,550.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,427.30
Transmission Charge	0.4065/kWh	106.91
System Loss Charge	0.7887/kWh	207.43
Sub-Total		1,741.64
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,550.50	71.01
Sub-Total		97.31
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		86.93
Transmission		2.35
System Loss		11.97
Distribution		90.90
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		350.93
CURRENT BILL - DECEMBER 2016		2,947.40
TOTAL AMOUNT DUE		6,497.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,388.00

Your monthly electricity consumption chart

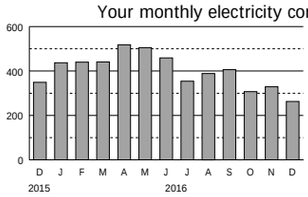

Avg Monthly Usage : 399.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.40		
Less : VAT	206.16		
Amount Net of VAT	2,741.24		
Less: BIR 2306	85.88		
BIR 2307	52.32	VATable Sales	2,741.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,603.04	VAT Zero Rated Sales	0.00
Add : VAT	206.16	VAT Amount	206.16
TOTAL AMOUNT DUE	2,809.20	TOTAL SALES	2,947.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/240/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882434166491

Collection Ref. Code	: 1845-50-968-4	Premise Address	: SITIO CIWAC,BULACAO,CEBU CITY		
Account ID	: 8826710000-1				
Customer Name	: BOLIDO,REMBERT C	TOTAL AMOUNT DUE	: 6,497.75	Overdue Bill	: 1
Meter Number	: 477469GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88267100001

BC13/188.4/240/0/10/12-19-2016/49

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681551477592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754393

68135100003

Date : 12-19-2016

BC13/188.4/241/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813510000-3

Collection Ref. Code : 1809-43-875-6

Customer Information----------

Name : DIAZ,ESTELITA

Premise Address : CIVAK BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133978WS6	Pole No	:	1042784
Serial No	:	57252482	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	81968
Period From	:	11-18-2016	Prev Rdg	:	81836
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 972.50	19.45
Sub-Total		32.66
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.37
CURRENT BILL - DECEMBER 2016		1,463.85
TOTAL AMOUNT DUE		2,436.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,037.00

Your monthly electricity consumption chart

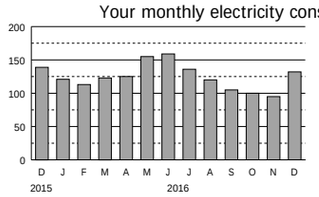

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.85		
Less : VAT	101.82		
Amount Net of VAT	1,362.03		
Less: BIR 2306	42.43		
BIR 2307	25.98	VATable Sales	1,362.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.62	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,395.44	TOTAL SALES	1,463.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/241/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681551477592

Collection Ref. Code	: 1809-43-875-6	Premise Address	: CIVAK BULACAO PARDO		
Account ID	: 6813510000-3				
Customer Name	: DIAZ,ESTELITA	TOTAL AMOUNT DUE	: 2,436.20	Overdue Bill	: 1
Meter Number	: 133978WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68135100003

BC13/188.4/241/0/10/12-19-2016/49

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141768409071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751439

14135100007

Date : 12-19-2016

BC13/188.4/244/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413510000-7

Collection Ref. Code : 1809-43-593-5

Customer Information----------

Name : EBRADO,FILOMENA

Premise Address : BULACAO PARDO CEWAK

TIN :

Metering Information----------

Meter No	:	MTR1085935	Pole No	:	1042784
Serial No	:	40042503	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2093
Period From	:	11-18-2016	Prev Rdg	:	1967
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		39.52
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.57
CURRENT BILL - DECEMBER 2016		1,407.02
TOTAL AMOUNT DUE		2,752.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,484.00

Your monthly electricity consumption chart

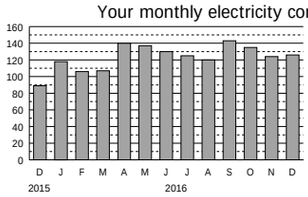

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.02		
Less : VAT	98.25		
Amount Net of VAT	1,308.77		
Less: BIR 2306	40.94		
BIR 2307	24.98	VATable Sales	1,308.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.85	VAT Zero Rated Sales	0.00
Add : VAT	98.25	VAT Amount	98.25
TOTAL AMOUNT DUE	1,341.10	TOTAL SALES	1,407.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/244/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141768409071

Collection Ref. Code	: 1809-43-593-5	Premise Address	: BULACAO PARDO CEWAK		
Account ID	: 1413510000-7				
Customer Name	: EBRADO,FILOMENA	TOTAL AMOUNT DUE	: 2,752.64	Overdue Bill	: 1
Meter Number	: MTR1085935				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14135100007 BC13/188.4/244/0/10/12-19-2016/49 2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434198178803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747389

43497100008

Date : 12-19-2016

BC13/188.4/245/0625750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349710000-8

Collection Ref. Code : 1827-55-059-7

Customer Information----------

Name : BARANGAY DAY CARE CENTER

Premise Address : CIWAC BULACAO PARDO,BULACAO PARDO

TIN : 211-435-461-000

Metering Information----------

Meter No	:	MTR1135750	Pole No	:	0625750
Serial No	:	40096241	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2232
Period From	:	11-18-2016	Prev Rdg	:	2085
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,768.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	797.77
Transmission Charge	0.6055/kWh	89.01
System Loss Charge	0.7679/kWh	112.88
Sub-Total		999.66
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 69.00	1.38
Sub-Total		16.09
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		48.59
Transmission		1.96
System Loss		6.38
Distribution		51.07
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.08
CURRENT BILL - DECEMBER 2016		1,633.44
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		5,521.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 10.46

Your monthly electricity consumption chart

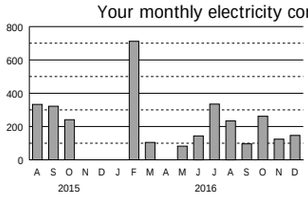

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.44		
Less : VAT	111.23		
Amount Net of VAT	1,522.21		
Less: BIR 2306	46.35		
BIR 2307	29.04	VATable Sales	1,522.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.82	VAT Zero Rated Sales	0.00
Add : VAT	111.23	VAT Amount	111.23
TOTAL AMOUNT DUE	1,558.05	TOTAL SALES	1,633.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/245/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434198178803

Collection Ref. Code	: 1827-55-059-7	Premise Address	: CIWAC BULACAO PARDO,BULACAO PARDO		
Account ID	: 4349710000-8				
Customer Name	: BARANGAY DAY CARE CENTER	TOTAL AMOUNT DUE	: 5,521.77	Overdue Bill	: 1
Meter Number	: MTR1135750				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43497100008 BC13/188.4/245/0/10/12-19-2016/49 2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861378990683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762215

86178345707

Date : 12-19-2016

BC13/188.4/246/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617834570-7

Collection Ref. Code : 1851-28-428-1

Customer Information----------

Name : PARBA,CORNELIO EBRADO

Premise Address : 1573T BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	339212 GS6	Pole No	:	0434924
Serial No	:	46018623	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8626
Period From	:	11-18-2016	Prev Rdg	:	8354
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	472	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,468.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,476.14
Transmission Charge	0.4065/kWh	110.57
System Loss Charge	0.7887/kWh	214.53
Sub-Total		1,801.24
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 6,468.50	129.37
Sub-Total		156.57
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		89.91
Transmission		2.43
System Loss		12.39
Distribution		93.99
Others		21.26
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		370.11
CURRENT BILL - DECEMBER 2016		3,111.19
TOTAL AMOUNT DUE		9,579.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,069.00

Your monthly electricity consumption chart

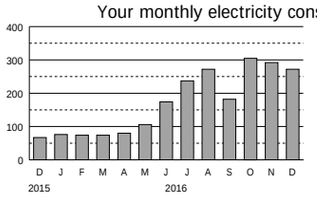

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.19		
Less : VAT	219.98		
Amount Net of VAT	2,891.21		
Less: BIR 2306	91.67		
BIR 2307	55.23	VATable Sales	2,891.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,744.31	VAT Zero Rated Sales	0.00
Add : VAT	219.98	VAT Amount	219.98
TOTAL AMOUNT DUE	2,964.29	TOTAL SALES	3,111.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/246/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861378990683

Collection Ref. Code	: 1851-28-428-1	Premise Address	: 1573T BULACAO PARDO		
Account ID	: 8617834570-7				
Customer Name	: PARBA,CORNELIO EBRADO	TOTAL AMOUNT DUE	: 9,579.92	Overdue Bill	: 2
Meter Number	: 339212 GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86178345707 BC13/188.4/246/0/10/12-19-2016/49 2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264888538074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765688

26407100002

Date : 12-19-2016

BC13/188.4/247/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640710000-2

Collection Ref. Code : 1831-50-503-7

Customer Information----------

Name : MONINO,JUANITA E TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134414WS6	Pole No	:	0562780
Serial No	:	58452817	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12072
Period From	:	11-18-2016	Prev Rdg	:	11947
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	80	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	678.38
Transmission Charge	0.4065/kWh	50.81
System Loss Charge	0.7887/kWh	98.59
Sub-Total		827.78
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		41.33
Transmission		1.12
System Loss		5.68
Distribution		43.52
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.39
CURRENT BILL - DECEMBER 2016		1,397.30
TOTAL AMOUNT DUE		2,794.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,439.00

Your monthly electricity consumption chart

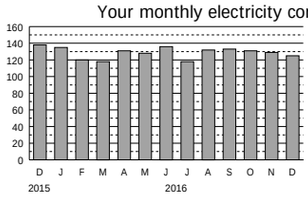

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.30		
Less : VAT	97.61		
Amount Net of VAT	1,299.69		
Less: BIR 2306	40.68		
BIR 2307	24.80	VATable Sales	1,299.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.21	VAT Zero Rated Sales	0.00
Add : VAT	97.61	VAT Amount	97.61
TOTAL AMOUNT DUE	1,331.82	TOTAL SALES	1,397.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/247/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264888538074

Collection Ref. Code	: 1831-50-503-7	Premise Address	: BULACAO PARDO		
Account ID	: 2640710000-2				
Customer Name	: MONINO,JUANITA E TM	TOTAL AMOUNT DUE	: 2,794.59	Overdue Bill	: 1
Meter Number	: 134414WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26407100002 BC13/188.4/247/0/10/12-19-2016/49 2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162342312502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763063

16258100003

Date : 12-19-2016

BC13/188.4/250/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625810000-3

Collection Ref. Code : 1841-88-392-1

Customer Information----------

Name : SAGARINO,MARCIANA G

Premise Address : CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128816	Pole No	:	0434924
Serial No	:	40080779	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5295
Period From	:	11-18-2016	Prev Rdg	:	5138
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,355.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	852.04
Transmission Charge	0.6055/kWh	95.06
System Loss Charge	0.7679/kWh	120.56
Sub-Total		1,067.66
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 5,355.50	107.11
Sub-Total		122.81
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		51.90
Transmission		2.09
System Loss		6.80
Distribution		54.51
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		218.66
CURRENT BILL - DECEMBER 2016		1,863.35
TOTAL AMOUNT DUE		4,219.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 3,000.00

Your monthly electricity consumption chart

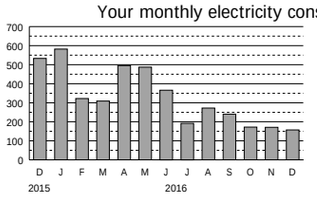

Avg Monthly Usage : 330.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.35		
Less : VAT	131.52		
Amount Net of VAT	1,731.83		
Less: BIR 2306	54.78		
BIR 2307	33.14	VATable Sales	1,731.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.91	VAT Zero Rated Sales	0.00
Add : VAT	131.52	VAT Amount	131.52
TOTAL AMOUNT DUE	1,775.43	TOTAL SALES	1,863.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/250/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162342312502

Collection Ref. Code	: 1841-88-392-1	Premise Address	: CIWAC,BULACAO,CEBU CITY		
Account ID	: 1625810000-3				
Customer Name	: SAGARINO,MARCIANA G	TOTAL AMOUNT DUE	: 4,219.00	Overdue Bill	: 1
Meter Number	: MTR1128816				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16258100003

BC13/188.4/250/0/10/12-19-2016/49

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123688524062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759507

12317040090

Date : 12-19-2016

BC13/188.4/251/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231704009-0

Collection Ref. Code : 1853-87-737-9

Customer Information----------

Name : PIAMONTE,ROWENA SENERPIDA

Premise Address : 1579 Q,CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014675	Pole No	:	0434924
Serial No	:	94721798	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2577
Period From	:	11-18-2016	Prev Rdg	:	2475
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		30.67
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.61
CURRENT BILL - DECEMBER 2016		1,138.59
TOTAL AMOUNT DUE		2,161.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,131.00

Your monthly electricity consumption chart

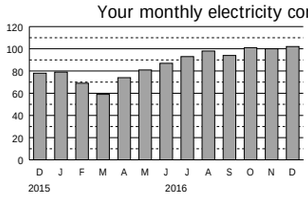

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.59		
Less : VAT	79.49		
Amount Net of VAT	1,059.10		
Less: BIR 2306	33.12		
BIR 2307	20.21	VATable Sales	1,059.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.77	VAT Zero Rated Sales	0.00
Add : VAT	79.49	VAT Amount	79.49
TOTAL AMOUNT DUE	1,085.26	TOTAL SALES	1,138.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/251/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123688524062

Collection Ref. Code	: 1853-87-737-9	Premise Address	: 1579 Q,CIWAC,BULACAO, CEBU CITY		
Account ID	: 1231704009-0				
Customer Name	: PIAMONTE,ROWENA SENERPIDA	TOTAL AMOUNT DUE	: 2,161.91	Overdue Bill	: 1
Meter Number	: MTR1014675				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12317040090 BC13/188.4/251/0/10/12-19-2016/49 2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702890953731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748094

70286100006

Date : 12-19-2016

BC13/188.4/252/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028610000-6

Collection Ref. Code : 1843-27-161-3

Customer Information----------

Name : DE GROOT,MARISA C

Premise Address : 15 B-S CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128819	Pole No	:	0434924
Serial No	:	40080643	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4044
Period From	:	11-18-2016	Prev Rdg	:	3831
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	280	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,876.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,155.95
Transmission Charge	0.6055/kWh	128.97
System Loss Charge	0.7679/kWh	163.56
Sub-Total		1,448.48
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,876.50	57.53
Sub-Total		78.84
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		70.42
Transmission		2.84
System Loss		9.24
Distribution		73.74
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		285.16
CURRENT BILL - DECEMBER 2016		2,426.94
TOTAL AMOUNT DUE		5,303.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,946.00

Your monthly electricity consumption chart

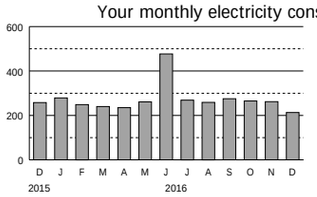

Avg Monthly Usage : 272.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.94		
Less : VAT	167.63		
Amount Net of VAT	2,259.31		
Less: BIR 2306	69.86		
BIR 2307	43.16	VATable Sales	2,259.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.29	VAT Zero Rated Sales	0.00
Add : VAT	167.63	VAT Amount	167.63
TOTAL AMOUNT DUE	2,313.92	TOTAL SALES	2,426.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/252/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702890953731

Collection Ref. Code	: 1843-27-161-3	Premise Address	: 15 B-S CIWAC,BULACAO,CEBU CITY		
Account ID	: 7028610000-6				
Customer Name	: DE GROOT,MARISA C	TOTAL AMOUNT DUE	: 5,303.21	Overdue Bill	: 1
Meter Number	: MTR1128819				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70286100006

BC13/188.4/252/0/10/12-19-2016/49

2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881501324412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755499

88135100001

Date : 12-19-2016

BC13/188.4/255/0454910/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813510000-1

Collection Ref. Code : 1809-43-896-9

Customer Information----------

Name : GIRASOL,RITA L

Premise Address : 1595 - P,BULACAO

TIN :

Metering Information----------

Meter No	:	410164GS6	Pole No	:	0454910
Serial No	:	2004201403	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11244
Period From	:	11-18-2016	Prev Rdg	:	11137
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	260	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		33.45
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.39
CURRENT BILL - DECEMBER 2016		1,195.57
TOTAL AMOUNT DUE		2,333.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,141.00

Your monthly electricity consumption chart

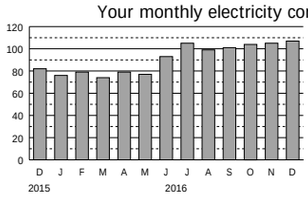

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.57		
Less : VAT	83.51		
Amount Net of VAT	1,112.06		
Less: BIR 2306	34.80		
BIR 2307	21.22	VATable Sales	1,112.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.04	VAT Zero Rated Sales	0.00
Add : VAT	83.51	VAT Amount	83.51
TOTAL AMOUNT DUE	1,139.55	TOTAL SALES	1,195.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/255/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881501324412

Collection Ref. Code	: 1809-43-896-9	Premise Address	: 1595 - P,BULACAO		
Account ID	: 8813510000-1				
Customer Name	: GIRASOL,RITA L	TOTAL AMOUNT DUE	: 2,333.08	Overdue Bill	: 1
Meter Number	: 410164GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88135100001

BC13/188.4/255/0/10/12-19-2016/49

2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087000649721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760510

08755100008

Date : 12-19-2016

BC13/188.4/259/0454931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875510000-8

Collection Ref. Code : 1811-88-026-6

Customer Information----------

Name : REGASA,RIEL C.

Premise Address : UPPER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245030DS6	Pole No	:	0454931
Serial No	:	13682726	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16426
Period From	:	11-18-2016	Prev Rdg	:	16348
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	160	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 95.41
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.35
CURRENT BILL - DECEMBER 2016		742.66
TOTAL AMOUNT DUE		1,557.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 799.00

Your monthly electricity consumption chart

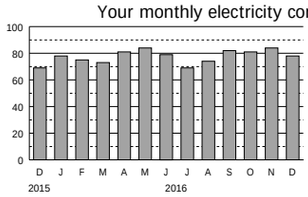

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.66		
Less : VAT	51.32		
Amount Net of VAT	691.34		
Less: BIR 2306	21.39		
BIR 2307	13.08	VATable Sales	691.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.87	VAT Zero Rated Sales	0.00
Add : VAT	51.32	VAT Amount	51.32
TOTAL AMOUNT DUE	708.19	TOTAL SALES	742.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/259/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087000649721

Collection Ref. Code : 1811-88-026-6

Account ID : 0875510000-8

Customer Name : REGASA,RIEL C.

Meter Number : 245030DS6

Period : Nov 2016

Premise Address : UPPER SAN ROQUE,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,557.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08755100008

BC13/188.4/259/0/10/12-19-2016/49

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712659539690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755465

71215100000

Date : 12-19-2016

BC13/188.4/262/0454931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121510000-0

Collection Ref. Code : 1821-70-596-3

Customer Information----------

Name : GABONIA,ANGELITO TM C

Premise Address : UPPER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008118 EFS6	Pole No	:	0454931
Serial No	:	121428882	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3765
Period From	:	11-18-2016	Prev Rdg	:	3687
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 94.82
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.42
CURRENT BILL - DECEMBER 2016		743.32
TOTAL AMOUNT DUE		1,587.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 828.00

Your monthly electricity consumption chart

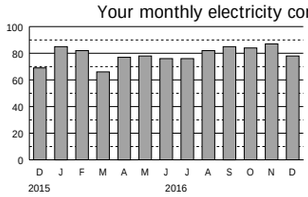

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.32		
Less : VAT	51.39		
Amount Net of VAT	691.93		
Less: BIR 2306	21.42		
BIR 2307	13.10	VATable Sales	691.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.41	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	708.80	TOTAL SALES	743.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/262/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712659539690

Collection Ref. Code	: 1821-70-596-3	Premise Address	: UPPER SAN ROQUE,BULACAO,CEBU CITY
Account ID	: 7121510000-0		
Customer Name	: GABONIA,ANGELITO TM C	TOTAL AMOUNT DUE	: 1,587.92
Meter Number	: 008118 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71215100000

BC13/188.4/262/0/10/12-19-2016/49

2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981815483218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754895

98135100000

Date : 12-19-2016

BC13/188.4/264/0454910/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813510000-0

Collection Ref. Code : 1809-43-905-1

Customer Information----------

Name : RAGANAS,TIMOTEO A

Premise Address : BK 1579 Q UPPER CIWAC,BULACAO

TIN :

Metering Information----------

Meter No	:	203775WS6	Pole No	:	0454910
Serial No	:	47450184	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12707
Period From	:	11-18-2016	Prev Rdg	:	12541
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	260	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	900.88
Transmission Charge	0.4065/kWh	67.48
System Loss Charge	0.7887/kWh	130.92
Sub-Total		1,099.28
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,822.50	36.45
Sub-Total		53.05
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		54.87
Transmission		1.49
System Loss		7.56
Distribution		57.60
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.67
CURRENT BILL - DECEMBER 2016		1,852.98
TOTAL AMOUNT DUE		3,675.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,905.00

Your monthly electricity consumption chart

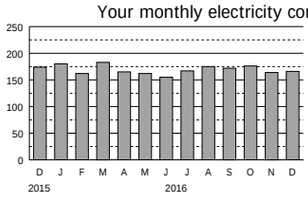

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.98		
Less : VAT	129.35		
Amount Net of VAT	1,723.63		
Less: BIR 2306	53.89		
BIR 2307	32.89	VATable Sales	1,723.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.85	VAT Zero Rated Sales	0.00
Add : VAT	129.35	VAT Amount	129.35
TOTAL AMOUNT DUE	1,766.20	TOTAL SALES	1,852.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/264/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981815483218

Collection Ref. Code	: 1809-43-905-1	Premise Address	: BK 1579 Q UPPER CIWAC,BULACAO
Account ID	: 9813510000-0		
Customer Name	: RAGANAS,TIMOTEO A	TOTAL AMOUNT DUE	: 3,675.41
Meter Number	: 203775WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98135100000

BC13/188.4/264/0/10/12-19-2016/49

2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743298138085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751804

74395100006

Date : 12-19-2016

BC13/188.4/265/0454910/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439510000-6

Collection Ref. Code : 1815-24-290-6

Customer Information----------

Name : RAGANAS,EUTIQUIA TM E.

Premise Address : 1579-B CIWAC,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412934GS6	Pole No	:	0454910
Serial No	:	2003166189	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8826
Period From	:	11-18-2016	Prev Rdg	:	8731
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 38.61
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		- 1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.66
CURRENT BILL - DECEMBER 2016		987.00
TOTAL AMOUNT DUE		1,321.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 674.00

Your monthly electricity consumption chart

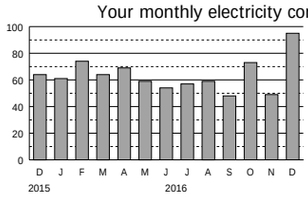

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.00		
Less : VAT	67.89		
Amount Net of VAT	919.11		
Less: BIR 2306	28.30		
BIR 2307	17.48	VATable Sales	919.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.33	VAT Zero Rated Sales	0.00
Add : VAT	67.89	VAT Amount	67.89
TOTAL AMOUNT DUE	941.22	TOTAL SALES	987.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/265/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743298138085

Collection Ref. Code	: 1815-24-290-6	Premise Address	: 1579-B CIWAC,BULACAO PARDO,CEBU CITY		
Account ID	: 7439510000-6				
Customer Name	: RAGANAS,EUTIQUIA TM E.	TOTAL AMOUNT DUE	: 1,321.35	Overdue Bill	: 1
Meter Number	: 412934GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74395100006

BC13/188.4/265/0/10/12-19-2016/49

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820869195054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758478

82086100003

Date : 12-19-2016

BC13/188.4/266/0444035/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208610000-3

Collection Ref. Code : 1829-97-347-9

Customer Information----------

Name : GABALLO,WILLIAM L

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1074806	Pole No	:	0444035
Serial No	:	40038130	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5453
Period From	:	11-18-2016	Prev Rdg	:	5261
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,041.98
Transmission Charge	0.4065/kWh	78.05
System Loss Charge	0.7887/kWh	151.43
Sub-Total		1,271.46
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,044.50	40.89
Sub-Total		60.09
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		63.47
Transmission		1.72
System Loss		8.75
Distribution		66.53
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.00
CURRENT BILL - DECEMBER 2016(ESTIMATE)		2,140.93
TOTAL AMOUNT DUE		4,185.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,078.00

Your monthly electricity consumption chart

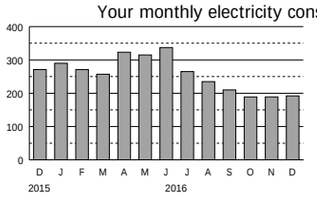

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.93		
Less : VAT	149.38		
Amount Net of VAT	1,991.55		
Less: BIR 2306	62.24		
BIR 2307	38.00	VATable Sales	1,991.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.31	VAT Zero Rated Sales	0.00
Add : VAT	149.38	VAT Amount	149.38
TOTAL AMOUNT DUE	2,040.69	TOTAL SALES	2,140.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/266/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820869195054

Collection Ref. Code	: 1829-97-347-9	Premise Address	: BULACAO PARDO		
Account ID	: 8208610000-3				
Customer Name	: GABALLO,WILLIAM L	TOTAL AMOUNT DUE	: 4,185.19	Overdue Bill	: 1
Meter Number	: MTR1074806				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82086100003 BC13/188.4/266/0/10/12-19-2016/49 2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103399588487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748574

10325100005

Date : 12-19-2016

BC13/188.4/280/0444035/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032510000-5

Collection Ref. Code : 1823-20-674-3

Customer Information----------

Name : SEBES,LAURENTINO M

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150665	Pole No	:	0444035
Serial No	:	133486210	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	622
Period From	:	11-18-2016	Prev Rdg	:	562
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 163.49
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.09
CURRENT BILL - DECEMBER 2016		474.61
TOTAL AMOUNT DUE		910.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 340.00

Your monthly electricity consumption chart

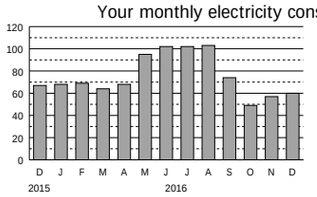

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.61		
Less : VAT	32.42		
Amount Net of VAT	442.19		
Less: BIR 2306	13.51		
BIR 2307	8.27	VATable Sales	442.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.41	VAT Zero Rated Sales	0.00
Add : VAT	32.42	VAT Amount	32.42
TOTAL AMOUNT DUE	452.83	TOTAL SALES	474.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/280/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103399588487

Collection Ref. Code	: 1823-20-674-3	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 1032510000-5				
Customer Name	: SEBES,LAURENTINO M	TOTAL AMOUNT DUE	: 910.13	Overdue Bill	: 1
Meter Number	: MTR1150665				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10325100005 BC13/188.4/280/0/10/12-19-2016/49 2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554262538658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759039

55425100009

Date : 12-19-2016

BC13/188.4/282/0444035/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542510000-9

Collection Ref. Code : 1823-45-638-3

Customer Information----------

Name : SEBES,LAURENTINO P

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521504 GS6	Pole No	:	0444035
Serial No	:	68175013	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17403
Period From	:	11-18-2016	Prev Rdg	:	17115
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	260	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,162.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,562.98
Transmission Charge	0.4065/kWh	117.07
System Loss Charge	0.7887/kWh	227.15
Sub-Total		1,907.20
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,162.00	63.24
Sub-Total		92.05
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		95.20
Transmission		2.57
System Loss		13.11
Distribution		99.49
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		382.36
CURRENT BILL - DECEMBER 2016		3,210.66
TOTAL AMOUNT DUE		6,372.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 3,002.00

Your monthly electricity consumption chart

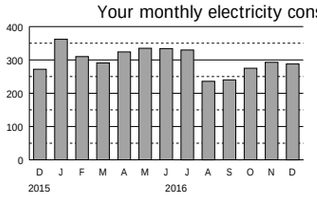

Avg Monthly Usage : 299.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,210.66		
Less : VAT	223.96		
Amount Net of VAT	2,986.70		
Less: BIR 2306	93.32		
BIR 2307	56.99	VATable Sales	2,986.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,836.39	VAT Zero Rated Sales	0.00
Add : VAT	223.96	VAT Amount	223.96
TOTAL AMOUNT DUE	3,060.35	TOTAL SALES	3,210.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/282/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554262538658

Collection Ref. Code	: 1823-45-638-3	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 5542510000-9				
Customer Name	: SEBES,LAURENTINO P	TOTAL AMOUNT DUE	: 6,372.76	Overdue Bill	: 1
Meter Number	: 521504 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55425100009

BC13/188.4/282/0/10/12-19-2016/49

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506235798778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751124

50699838913

Date : 12-19-2016

BC13/188.4/284/0444035/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069983891-3

Collection Ref. Code : 1857-77-701-8

Customer Information----------

Name : RAGANAS,CESAR PAGON

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5651 EIS6	Pole No	:	0444035
Serial No	:	33376748	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3030
Period From	:	11-18-2016	Prev Rdg	:	2959
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 92.47
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.35
CURRENT BILL - DECEMBER 2016		670.21
TOTAL AMOUNT DUE		1,133.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 698.00

Your monthly electricity consumption chart

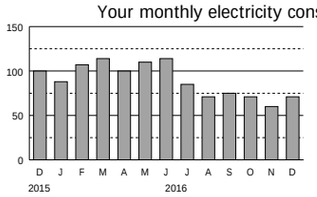

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.21		
Less : VAT	46.13		
Amount Net of VAT	624.08		
Less: BIR 2306	19.22		
BIR 2307	11.81	VATable Sales	624.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.05	VAT Zero Rated Sales	0.00
Add : VAT	46.13	VAT Amount	46.13
TOTAL AMOUNT DUE	639.18	TOTAL SALES	670.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/284/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506235798778

Collection Ref. Code	: 1857-77-701-8	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY
Account ID	: 5069983891-3		
Customer Name	: RAGANAS,CESAR PAGON	TOTAL AMOUNT DUE	: 1,133.99
Meter Number	: 5651 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50699838913

BC13/188.4/284/0/10/12-19-2016/49

2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468842477024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747830

46847100008

Date : 12-19-2016

BC13/188.4/284/0454882/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684710000-8

Collection Ref. Code : 1841-23-083-9

Customer Information----------

Name : LIBRON,GLADY C

Premise Address : MTRS. FR. PROV'L ROAD,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133051	Pole No	:	0454882
Serial No	:	40079148	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	454
Period From	:	11-18-2016	Prev Rdg	:	411
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	283	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		534.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.6055/kWh	26.04
System Loss Charge	0.7679/kWh	33.02
Sub-Total		292.42
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 534.00	10.68
Sub-Total		14.99
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		14.22
Transmission		0.58
System Loss		1.87
Distribution		15.36
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		57.97
CURRENT BILL - DECEMBER 2016		493.42
TOTAL AMOUNT DUE		1,027.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 400.00

Your monthly electricity consumption chart

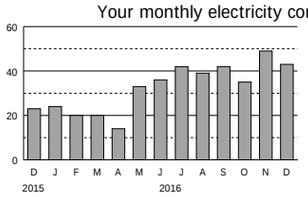

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.42		
Less : VAT	34.22		
Amount Net of VAT	459.20		
Less: BIR 2306	14.25		
BIR 2307	8.77	VATable Sales	459.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	436.18	VAT Zero Rated Sales	0.00
Add : VAT	34.22	VAT Amount	34.22
TOTAL AMOUNT DUE	470.40	TOTAL SALES	493.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/284/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468842477024

Collection Ref. Code : 1841-23-083-9

Account ID : 4684710000-8

Customer Name : LIBRON,GLADY C

Meter Number : MTR1133051

Period : Nov 2016

Premise Address : MTRS. FR. PROV'L ROAD,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,027.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46847100008

BC13/188.4/284/0/10/12-19-2016/49

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286537722757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758919

28635100002

Date : 12-19-2016

BC13/188.4/285/0454875/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863510000-2

Collection Ref. Code : 1823-90-275-8

Customer Information----------

Name : LIBRON,GLADYS C

Premise Address : SITIO CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326747GS6	Pole No	:	0454875
Serial No	:	43174108	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11810
Period From	:	11-18-2016	Prev Rdg	:	11749
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 100.60
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.05
CURRENT BILL - DECEMBER 2016		553.95
TOTAL AMOUNT DUE		1,358.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 737.00

Your monthly electricity consumption chart

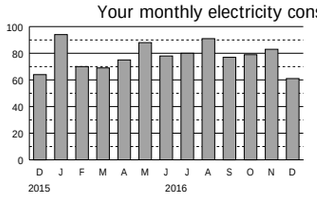

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.95		
Less : VAT	38.39		
Amount Net of VAT	515.56		
Less: BIR 2306	16.00		
BIR 2307	9.73	VATable Sales	515.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.83	VAT Zero Rated Sales	0.00
Add : VAT	38.39	VAT Amount	38.39
TOTAL AMOUNT DUE	528.22	TOTAL SALES	553.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/285/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286537722757

Collection Ref. Code	: 1823-90-275-8	Premise Address	: SITIO CIWAC,BULACAO,CEBU CITY
Account ID	: 2863510000-2		
Customer Name	: LIBRON,GLADYS C	TOTAL AMOUNT DUE	: 1,358.73
Meter Number	: 326747GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28635100002

BC13/188.4/285/0/10/12-19-2016/49

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430049945840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765429

43038100004

Date : 12-19-2016

BC13/188.4/286/0454903/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303810000-4

Collection Ref. Code : 1837-26-245-4

Customer Information----------

Name : LIBRON,GLADYS C TM

Premise Address : SITIO CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1074780	Pole No	:	0454903
Serial No	:	40038333	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1747
Period From	:	11-18-2016	Prev Rdg	:	1680
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 116.06
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.28
CURRENT BILL - DECEMBER 2016		601.62
TOTAL AMOUNT DUE		1,202.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 621.53

Your monthly electricity consumption chart

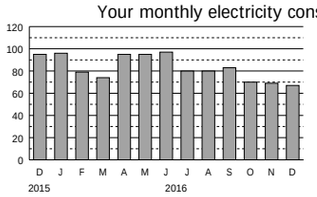

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.62		
Less : VAT	41.44		
Amount Net of VAT	560.18		
Less: BIR 2306	17.26		
BIR 2307	10.57	VATable Sales	560.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.35	VAT Zero Rated Sales	0.00
Add : VAT	41.44	VAT Amount	41.44
TOTAL AMOUNT DUE	573.79	TOTAL SALES	601.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/286/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430049945840

Collection Ref. Code	: 1837-26-245-4	Premise Address	: SITIO CIWAC BULACAO		
Account ID	: 4303810000-4				
Customer Name	: LIBRON,GLADYS C TM	TOTAL AMOUNT DUE	: 1,202.48	Overdue Bill	: 1
Meter Number	: MTR1074780				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43038100004

BC13/188.4/286/0/10/12-19-2016/49

2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381906951538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755532

38135100006

Date : 12-19-2016

BC13/188.4/289/0454882/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813510000-6

Collection Ref. Code : 1809-43-857-8

Customer Information----------

Name : OCANADA,TEOFILA

Premise Address : BULACAO PARDO,ELENA C. LIBRON

TIN :

Metering Information----------

Meter No	:	134459WS6	Pole No	:	0454882
Serial No	:	56755268	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	90643
Period From	:	11-18-2016	Prev Rdg	:	90526
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,793.50	35.87
Sub-Total		47.57
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.06
CURRENT BILL - DECEMBER 2016		1,319.20
TOTAL AMOUNT DUE		3,112.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 743.88

Your monthly electricity consumption chart

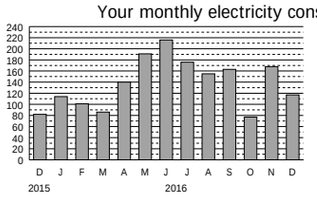

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.20		
Less : VAT	92.60		
Amount Net of VAT	1,226.60		
Less: BIR 2306	38.59		
BIR 2307	23.42	VATable Sales	1,226.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.59	VAT Zero Rated Sales	0.00
Add : VAT	92.60	VAT Amount	92.60
TOTAL AMOUNT DUE	1,257.19	TOTAL SALES	1,319.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/289/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381906951538

Collection Ref. Code	: 1809-43-857-8	Premise Address	: BULACAO PARDO,ELENA C. LIBRON		
Account ID	: 3813510000-6				
Customer Name	: OCANADA,TEOFILA	TOTAL AMOUNT DUE	: 3,112.81	Overdue Bill	: 1
Meter Number	: 134459WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38135100006

BC13/188.4/289/0/10/12-19-2016/49

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207060358438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750665

20766564486

Date : 12-19-2016

BC13/188.4/293/0454903/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076656448-6

Collection Ref. Code : 1849-68-875-3

Customer Information----------

Name : RAMA,LILANEH GEMPEROA

Premise Address : 1579,Y CIWAC

TIN :

Metering Information----------

Meter No	:	497499 GS6	Pole No	:	0454903
Serial No	:	94592118	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5771
Period From	:	11-18-2016	Prev Rdg	:	5671
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		- 21.73
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.36
CURRENT BILL - DECEMBER 2016		1,059.98
TOTAL AMOUNT DUE		2,357.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,253.00

Your monthly electricity consumption chart

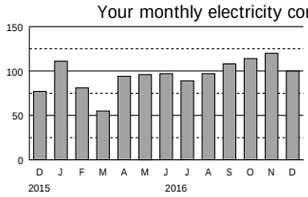

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.98		
Less : VAT	73.73		
Amount Net of VAT	986.25		
Less: BIR 2306	30.74		
BIR 2307	18.77	VATable Sales	986.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	936.74	VAT Zero Rated Sales	0.00
Add : VAT	73.73	VAT Amount	73.73
TOTAL AMOUNT DUE	1,010.47	TOTAL SALES	1,059.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/293/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207060358438

Collection Ref. Code	: 1849-68-875-3	Premise Address	: 1579,Y CIWAC		
Account ID	: 2076656448-6				
Customer Name	: RAMA,LILANEH GEMPEROA	TOTAL AMOUNT DUE	: 2,357.20	Overdue Bill	: 1
Meter Number	: 497499 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20766564486 BC13/188.4/293/0/10/12-19-2016/49 2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098093051882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766202

09878058040

Date : 12-19-2016

BC13/188.4/294/0454903/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987805804-0

Collection Ref. Code : 1851-97-191-2

Customer Information----------

Name : ABASTILLAS,ARCHER CAPARIDA

Premise Address : 112 CIWAC,BULACAO

TIN :

Metering Information----------

Meter No	:	539399 GS6	Pole No	:	0454903
Serial No	:	54665103	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5866
Period From	:	11-18-2016	Prev Rdg	:	5697
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	236	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	917.16
Transmission Charge	0.4065/kWh	68.70
System Loss Charge	0.7887/kWh	133.29
Sub-Total		1,119.15
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		55.89
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		55.86
Transmission		1.51
System Loss		7.70
Distribution		58.63
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.89
CURRENT BILL - DECEMBER 2016		1,888.48
TOTAL AMOUNT DUE		3,838.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,074.00

Your monthly electricity consumption chart

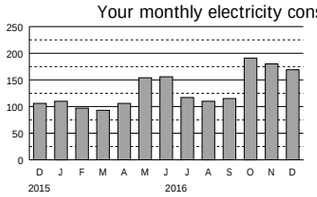

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.48		
Less : VAT	131.90		
Amount Net of VAT	1,756.58		
Less: BIR 2306	54.97		
BIR 2307	33.52	VATable Sales	1,756.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.09	VAT Zero Rated Sales	0.00
Add : VAT	131.90	VAT Amount	131.90
TOTAL AMOUNT DUE	1,799.99	TOTAL SALES	1,888.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/294/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098093051882

Collection Ref. Code	: 1851-97-191-2	Premise Address	: 112 CIWAC,BULACAO		
Account ID	: 0987805804-0				
Customer Name	: ABASTILLAS,ARCHER CAPARIDA	TOTAL AMOUNT DUE	: 3,838.08	Overdue Bill	: 1
Meter Number	: 539399 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09878058040 BC13/188.4/294/0/10/12-19-2016/49 2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379566678157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754020

37976100000

Date : 12-19-2016

BC13/188.4/295/0454903/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797610000-0

Collection Ref. Code : 1829-93-584-4

Customer Information----------

Name : SUMALINOG,ALGERIZA R

Premise Address : CIWAC BULACAO PARDO,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1029399	Pole No	:	0454903
Serial No	:	34635498	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2177
Period From	:	11-18-2016	Prev Rdg	:	2112
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		- 95.31
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.22
CURRENT BILL - DECEMBER 2016		603.35
TOTAL AMOUNT DUE		1,312.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 740.00

Your monthly electricity consumption chart

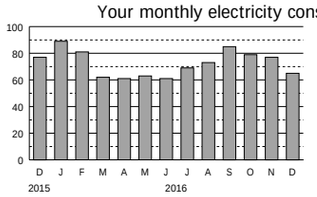

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.35		
Less : VAT	42.30		
Amount Net of VAT	561.05		
Less: BIR 2306	17.64		
BIR 2307	10.60	VATable Sales	561.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.81	VAT Zero Rated Sales	0.00
Add : VAT	42.30	VAT Amount	42.30
TOTAL AMOUNT DUE	575.11	TOTAL SALES	603.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/295/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379566678157

Collection Ref. Code	: 1829-93-584-4	Premise Address	: CIWAC BULACAO PARDO,BULACAO PARDO
Account ID	: 3797610000-0		
Customer Name	: SUMALINOG,ALGERIZA R	TOTAL AMOUNT DUE	: 1,312.14
Meter Number	: MTR1029399		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37976100000 BC13/188.4/295/0/10/12-19-2016/49 2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188301817944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760389

18818100002

Date : 12-19-2016

BC13/188.4/297/0454903/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881810000-2

Collection Ref. Code : 1835-71-209-6

Customer Information----------

Name : ROCHE,RAQUEL L TM

Premise Address : 1579-V CIWAS BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	559837 GS6	Pole No	:	0454903
Serial No	:	97763447	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1593
Period From	:	11-18-2016	Prev Rdg	:	1539
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		- 124.73
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.64
CURRENT BILL - DECEMBER 2016		453.02
TOTAL AMOUNT DUE		1,273.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 700.00

Your monthly electricity consumption chart

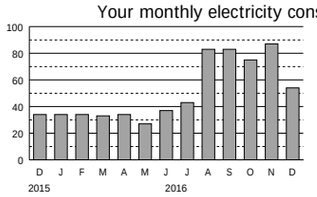

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.02		
Less : VAT	31.96		
Amount Net of VAT	421.06		
Less: BIR 2306	13.32		
BIR 2307	7.91	VATable Sales	421.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.83	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	431.79	TOTAL SALES	453.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/297/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188301817944

Collection Ref. Code	: 1835-71-209-6	Premise Address	: 1579-V CIWAS BULACAO,PARDO
Account ID	: 1881810000-2		
Customer Name	: ROCHE,RAQUEL L TM	TOTAL AMOUNT DUE	: 1,273.18
Meter Number	: 559837 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18818100002

BC13/188.4/297/0/10/12-19-2016/49

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666313868039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746826

66618100003

Date : 12-19-2016

BC13/188.4/298/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661810000-3

Collection Ref. Code : 1829-18-983-2

Customer Information----------

Name : FACTURAN,CLAUDIA V

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134423WS6	Pole No	:	0454805
Serial No	:	67531114	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31413
Period From	:	11-18-2016	Prev Rdg	:	31309
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 614.00	12.28
Sub-Total		22.68
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.15
CURRENT BILL - DECEMBER 2016		1,151.12
TOTAL AMOUNT DUE		1,765.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 487.50

Your monthly electricity consumption chart

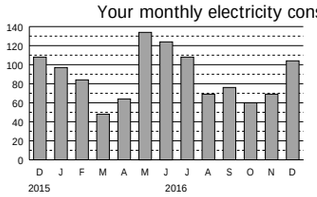

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.12		
Less : VAT	79.99		
Amount Net of VAT	1,071.13		
Less: BIR 2306	33.32		
BIR 2307	20.43	VATable Sales	1,071.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.38	VAT Zero Rated Sales	0.00
Add : VAT	79.99	VAT Amount	79.99
TOTAL AMOUNT DUE	1,097.37	TOTAL SALES	1,151.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/298/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666313868039

Collection Ref. Code : 1829-18-983-2

Account ID : 6661810000-3

Customer Name : FACTURAN,CLAUDIA V

Meter Number : 134423WS6

Period : Nov 2016

Premise Address : CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 1,765.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66618100003

BC13/188.4/298/0/10/12-19-2016/49

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091611418262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762512

09135100007

Date : 12-19-2016

BC13/188.4/299/0454896/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913510000-7

Collection Ref. Code : 1809-43-908-6

Customer Information----------

Name : MANABE,CAROLINA Y

Premise Address : BK RC MILLING INT CIWAC,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	530977 GS6	Pole No	:	0454896
Serial No	:	84454748	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5281
Period From	:	11-18-2016	Prev Rdg	:	5197
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	260	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 497.50	9.95
Sub-Total		- 70.21
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.96
CURRENT BILL - DECEMBER 2016		834.37
TOTAL AMOUNT DUE		1,331.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 900.00

Your monthly electricity consumption chart

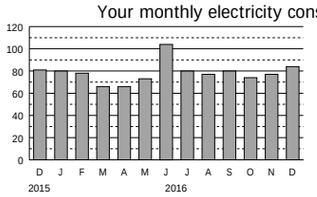

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.37		
Less : VAT	57.45		
Amount Net of VAT	776.92		
Less: BIR 2306	23.94		
BIR 2307	14.74	VATable Sales	776.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.24	VAT Zero Rated Sales	0.00
Add : VAT	57.45	VAT Amount	57.45
TOTAL AMOUNT DUE	795.69	TOTAL SALES	834.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/299/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091611418262

Collection Ref. Code	: 1809-43-908-6	Premise Address	: BK RC MILLING INT CIWAC,BULACAO PARDO		
Account ID	: 0913510000-7				
Customer Name	: MANABE,CAROLINA Y	TOTAL AMOUNT DUE	: 1,331.82	Overdue Bill	: 1
Meter Number	: 530977 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09135100007

BC13/188.4/299/0/10/12-19-2016/49

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838347542095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749674

83867100006

Date : 12-19-2016

BC13/188.4/308/0454791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386710000-6

Collection Ref. Code : 1841-39-188-3

Customer Information----------

Name : ANTONIO,RAQUEL J

Premise Address : CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133050	Pole No	:	0454791
Serial No	:	40076269	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	955
Period From	:	11-18-2016	Prev Rdg	:	888
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	120	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		697.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.6055/kWh	40.57
System Loss Charge	0.7679/kWh	51.45
Sub-Total		455.63
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 698.00	13.96
Sub-Total		20.66
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		22.15
Transmission		0.90
System Loss		2.90
Distribution		23.61
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		89.61
CURRENT BILL - DECEMBER 2016		762.61
TOTAL AMOUNT DUE		1,460.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 811.00

Your monthly electricity consumption chart

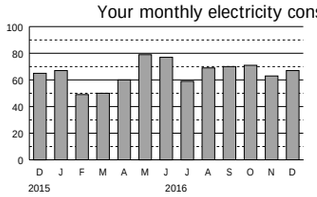

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.61		
Less : VAT	52.65		
Amount Net of VAT	709.96		
Less: BIR 2306	21.96		
BIR 2307	13.56	VATable Sales	709.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.44	VAT Zero Rated Sales	0.00
Add : VAT	52.65	VAT Amount	52.65
TOTAL AMOUNT DUE	727.09	TOTAL SALES	762.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/308/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838347542095

Collection Ref. Code	: 1841-39-188-3	Premise Address	: CIWAC,BULACAO,CEBU CITY		
Account ID	: 8386710000-6				
Customer Name	: ANTONIO,RAQUEL J	TOTAL AMOUNT DUE	: 1,460.38	Overdue Bill	: 1
Meter Number	: MTR1133050				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83867100006 BC13/188.4/308/0/10/12-19-2016/49 2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803045566339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748106

80395100003

Date : 12-19-2016

BC13/188.4/313/0625750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039510000-3

Collection Ref. Code : 1813-97-563-9

Customer Information----------

Name : MACALINAO,NECIFORA M2 TM P.

Premise Address : SITIO CIWAS,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089996	Pole No	:	0625750
Serial No	:	40008053	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1561
Period From	:	11-18-2016	Prev Rdg	:	1459
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 954.00	19.08
Sub-Total		29.28
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.43
CURRENT BILL - DECEMBER 2016		1,137.02
TOTAL AMOUNT DUE		2,091.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,155.00

Your monthly electricity consumption chart

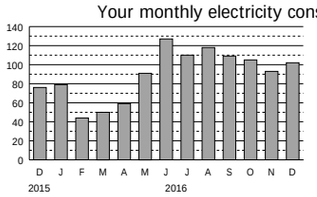

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.02		
Less : VAT	79.32		
Amount Net of VAT	1,057.70		
Less: BIR 2306	33.05		
BIR 2307	20.18	VATable Sales	1,057.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.47	VAT Zero Rated Sales	0.00
Add : VAT	79.32	VAT Amount	79.32
TOTAL AMOUNT DUE	1,083.79	TOTAL SALES	1,137.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/313/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803045566339

Collection Ref. Code	: 1813-97-563-9	Premise Address	: SITIO CIWAS,BULACAO,CEBU CITY		
Account ID	: 8039510000-3				
Customer Name	: MACALINAO,NECIFORA M2 TM P.	TOTAL AMOUNT DUE	: 2,091.23	Overdue Bill	: 1
Meter Number	: MTR1089996				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80395100003

BC13/188.4/313/0/10/12-19-2016/49

2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594585688737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763302

59425100001

Date : 12-19-2016

BC13/188.4/314/0625750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942510000-1

Collection Ref. Code : 1823-53-506-2

Customer Information----------

Name : MACALINAO,NECIFORA P

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	159623DS6	Pole No	:	0625750
Serial No	:	12788159	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6765
Period From	:	11-18-2016	Prev Rdg	:	6702
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	380	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 106.06
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.10
CURRENT BILL - DECEMBER 2016		569.50
TOTAL AMOUNT DUE		1,290.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 990.00

Your monthly electricity consumption chart

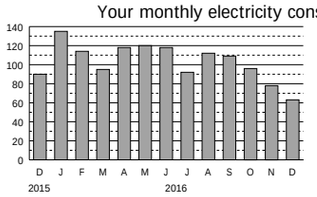

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.50		
Less : VAT	39.36		
Amount Net of VAT	530.14		
Less: BIR 2306	16.40		
BIR 2307	10.00	VATable Sales	530.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.74	VAT Zero Rated Sales	0.00
Add : VAT	39.36	VAT Amount	39.36
TOTAL AMOUNT DUE	543.10	TOTAL SALES	569.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/314/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594585688737

Collection Ref. Code	: 1823-53-506-2	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY
Account ID	: 5942510000-1		
Customer Name	: MACALINAO,NECIFORA P	TOTAL AMOUNT DUE	: 1,290.86
Meter Number	: 159623DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59425100001 BC13/188.4/314/0/10/12-19-2016/49 2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481852410802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754978

48135100005

Date : 12-19-2016

BC13/188.4/316/0454896/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813510000-5

Collection Ref. Code : 1809-43-860-8

Customer Information----------

Name : RASOLA,BIENVENIDO SEPADA

Premise Address : SIWAK BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	279171GS6	Pole No	:	0454896
Serial No	:	49435333	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	58369
Period From	:	11-18-2016	Prev Rdg	:	58231
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	748.93
Transmission Charge	0.4065/kWh	56.10
System Loss Charge	0.7887/kWh	108.84
Sub-Total		913.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 577.50	11.55
Sub-Total		25.36
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		45.62
Transmission		1.23
System Loss		6.28
Distribution		47.98
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.14
CURRENT BILL - DECEMBER 2016		1,520.23
TOTAL AMOUNT DUE		2,097.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 2,265.00

Your monthly electricity consumption chart

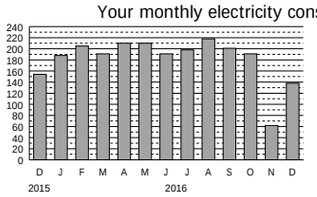

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.23		
Less : VAT	105.36		
Amount Net of VAT	1,414.87		
Less: BIR 2306	43.90		
BIR 2307	26.98	VATable Sales	1,414.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.99	VAT Zero Rated Sales	0.00
Add : VAT	105.36	VAT Amount	105.36
TOTAL AMOUNT DUE	1,449.35	TOTAL SALES	1,520.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/316/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481852410802

Collection Ref. Code	: 1809-43-860-8	Premise Address	: SIWAK BULACAO PARDO		
Account ID	: 4813510000-5				
Customer Name	: RASOLA,BIENVENIDO SEPADA	TOTAL AMOUNT DUE	: 2,097.69	Overdue Bill	: 1
Meter Number	: 279171GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48135100005

BC13/188.4/316/0/10/12-19-2016/49

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971040886451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749707

97135100002

Date : 12-19-2016

BC13/188.4/320/0454875/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713510000-2

Collection Ref. Code : 1809-43-830-6

Customer Information----------

Name : ROLLORATA,FELIPE

Premise Address : BULACAO PARDO,CEWAK INT.

TIN :

Metering Information----------

Meter No	:	231325DS6	Pole No	:	0454875
Serial No	:	14225056	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45595
Period From	:	11-18-2016	Prev Rdg	:	45143
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	0	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,158.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,453.00
Transmission Charge	0.4065/kWh	183.74
System Loss Charge	0.7887/kWh	356.49
Sub-Total		2,993.23
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	45.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,159.00	103.18
Sub-Total		148.39
Government Charges		
Franchise Tax - Local		33.30
Value Added Tax		
Generation		149.42
Transmission		4.05
System Loss		20.60
Distribution		155.80
Others		21.80
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		600.31
CURRENT BILL - DECEMBER 2016		5,040.23
TOTAL AMOUNT DUE		10,198.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 4,600.00

Your monthly electricity consumption chart

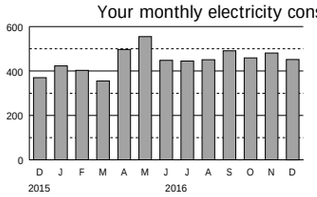

Avg Monthly Usage : 448.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,040.23		
Less : VAT	351.67		
Amount Net of VAT	4,688.56		
Less: BIR 2306	146.52		
BIR 2307	89.46	VATable Sales	4,688.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,452.58	VAT Zero Rated Sales	0.00
Add : VAT	351.67	VAT Amount	351.67
TOTAL AMOUNT DUE	4,804.25	TOTAL SALES	5,040.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/320/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971040886451

Collection Ref. Code	: 1809-43-830-6	Premise Address	: BULACAO PARDO,CEWAK INT.		
Account ID	: 9713510000-2				
Customer Name	: ROLLORATA,FELIPE	TOTAL AMOUNT DUE	: 10,198.99	Overdue Bill	: 1
Meter Number	: 231325DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97135100002

BC13/188.4/320/0/10/12-19-2016/49

2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779962092445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753220

77905068852

Date : 12-19-2016

BC13/188.4/320/0454840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790506885-2

Collection Ref. Code : 1855-78-368-1

Customer Information----------

Name : SAMPANG,GINA ROLLORATA

Premise Address : CIWAC,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000273 EFS6	Pole No	:	0454840
Serial No	:	118019740	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4006
Period From	:	11-18-2016	Prev Rdg	:	3846
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	134	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	868.32
Transmission Charge	0.4065/kWh	65.04
System Loss Charge	0.7887/kWh	126.19
Sub-Total		1,059.55
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		50.57
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		52.91
Transmission		1.43
System Loss		7.29
Distribution		55.54
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.68
CURRENT BILL - DECEMBER 2016		1,785.61
TOTAL AMOUNT DUE		3,514.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,800.00

Your monthly electricity consumption chart

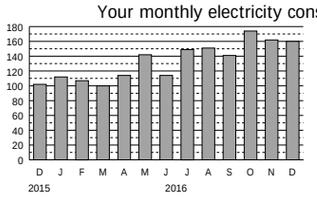

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.61		
Less : VAT	124.65		
Amount Net of VAT	1,660.96		
Less: BIR 2306	51.94		
BIR 2307	31.69	VATable Sales	1,660.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.33	VAT Zero Rated Sales	0.00
Add : VAT	124.65	VAT Amount	124.65
TOTAL AMOUNT DUE	1,701.98	TOTAL SALES	1,785.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/320/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779962092445

Collection Ref. Code	: 1855-78-368-1	Premise Address	: CIWAC,BULACAO PARDO, CEBU CITY		
Account ID	: 7790506885-2				
Customer Name	: SAMPANG,GINA ROLLORATA	TOTAL AMOUNT DUE	: 3,514.07	Overdue Bill	: 1
Meter Number	: 000273 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77905068852

BC13/188.4/320/0/10/12-19-2016/49

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532096666098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766270

53208723519

Date : 12-19-2016

BC13/188.4/321/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320872351-9

Collection Ref. Code : 1849-27-344-8

Customer Information----------

Name : MISAL,MYRA PARDILLO

Premise Address : CIWAC,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	437056GS6	Pole No	:	0454805
Serial No	:	60139765	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6687
Period From	:	11-18-2016	Prev Rdg	:	6544
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	510	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.4065/kWh	58.13
System Loss Charge	0.7887/kWh	112.78
Sub-Total		946.97
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		45.25
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		47.28
Transmission		1.28
System Loss		6.51
Distribution		49.70
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.14
CURRENT BILL - DECEMBER 2016		1,596.53
TOTAL AMOUNT DUE		3,143.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,542.00

Your monthly electricity consumption chart

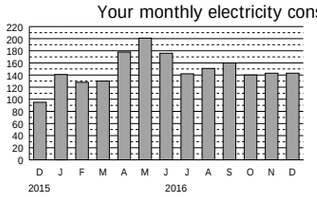

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.53		
Less : VAT	111.47		
Amount Net of VAT	1,485.06		
Less: BIR 2306	46.45		
BIR 2307	28.34	VATable Sales	1,485.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.27	VAT Zero Rated Sales	0.00
Add : VAT	111.47	VAT Amount	111.47
TOTAL AMOUNT DUE	1,521.74	TOTAL SALES	1,596.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/321/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532096666098

Collection Ref. Code	: 1849-27-344-8	Premise Address	: CIWAC,BULACAO PARDO		
Account ID	: 5320872351-9				
Customer Name	: MISAL,MYRA PARDILLO	TOTAL AMOUNT DUE	: 3,143.65	Overdue Bill	: 1
Meter Number	: 437056GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53208723519

BC13/188.4/321/0/10/12-19-2016/49

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556940657264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759861

55608100008

Date : 12-19-2016

BC13/188.4/323/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560810000-8

Collection Ref. Code : 1827-87-686-7

Customer Information----------

Name : PILOSTRATOS,NICOLAS P

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134172WS6	Pole No	:	0454805
Serial No	:	52704408	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	84373
Period From	:	11-18-2016	Prev Rdg	:	84318
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.91
CURRENT BILL - DECEMBER 2016		436.46
TOTAL AMOUNT DUE		882.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 468.36

Your monthly electricity consumption chart

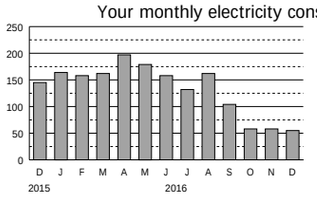

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.46		
Less : VAT	29.87		
Amount Net of VAT	406.59		
Less: BIR 2306	12.44		
BIR 2307	7.61	VATable Sales	406.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.54	VAT Zero Rated Sales	0.00
Add : VAT	29.87	VAT Amount	29.87
TOTAL AMOUNT DUE	416.41	TOTAL SALES	436.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/323/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556940657264

Collection Ref. Code	: 1827-87-686-7	Premise Address	: CIWAC BULACAO PARDO		
Account ID	: 5560810000-8				
Customer Name	: PILOSTRATOS,NICOLAS P	TOTAL AMOUNT DUE	: 882.75	Overdue Bill	: 1
Meter Number	: 134172WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55608100008 BC13/188.4/323/0/10/12-19-2016/49 2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671803657192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749437

67135100005

Date : 12-19-2016

BC13/188.4/324/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713510000-5

Collection Ref. Code : 1809-43-791-1

Customer Information----------

Name : ECONAS,MARCELINA

Premise Address : SITIO CIVAC, BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1078641	Pole No	:	0454805
Serial No	:	40038726	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1251
Period From	:	11-18-2016	Prev Rdg	:	1208
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 155.62
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.94
CURRENT BILL - DECEMBER 2016		300.11
TOTAL AMOUNT DUE		775.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 728.00

Your monthly electricity consumption chart

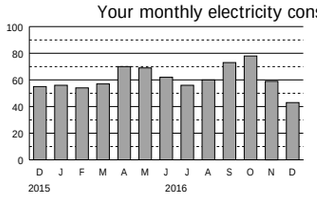

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.11		
Less : VAT	20.53		
Amount Net of VAT	279.58		
Less: BIR 2306	8.57		
BIR 2307	5.18	VATable Sales	279.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.83	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	286.36	TOTAL SALES	300.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/324/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671803657192

Collection Ref. Code	: 1809-43-791-1	Premise Address	: SITIO CIVAC, BULACAO,PARDO		
Account ID	: 6713510000-5				
Customer Name	: ECONAS,MARCELINA	TOTAL AMOUNT DUE	: 775.15	Overdue Bill	: 1
Meter Number	: MTR1078641				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67135100005

BC13/188.4/324/0/10/12-19-2016/49

2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805797959011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749265

80599553080

Date : 12-19-2016

BC13/188.4/325/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059955308-0

Collection Ref. Code : 1853-67-827-9

Customer Information----------

Name : AMANCIA,LOVE BEBERO

Premise Address : #293 CIWAC BULACAO,BULACAO, CEBU CITY

TIN : 307-188-566-000

Metering Information----------

Meter No	:	558295 GS6	Pole No	:	0454805
Serial No	:	25122110	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3789
Period From	:	11-18-2016	Prev Rdg	:	3651
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	280	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	748.93
Transmission Charge	0.4065/kWh	56.10
System Loss Charge	0.7887/kWh	108.84
Sub-Total		913.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 800.00	16.00
Sub-Total		29.81
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		45.62
Transmission		1.23
System Loss		6.28
Distribution		47.98
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.72
CURRENT BILL - DECEMBER 2016		1,525.26
TOTAL AMOUNT DUE		2,325.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 953.00

Your monthly electricity consumption chart

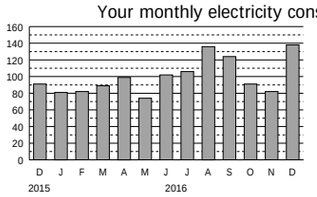

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.26		
Less : VAT	105.90		
Amount Net of VAT	1,419.36		
Less: BIR 2306	44.13		
BIR 2307	27.07	VATable Sales	1,419.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.16	VAT Zero Rated Sales	0.00
Add : VAT	105.90	VAT Amount	105.90
TOTAL AMOUNT DUE	1,454.06	TOTAL SALES	1,525.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/325/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805797959011

Collection Ref. Code	: 1853-67-827-9	Premise Address	: #293 CIWAC BULACAO,BULACAO, CEBU CITY		
Account ID	: 8059955308-0				
Customer Name	: AMANCIA,LOVE BEBERO	TOTAL AMOUNT DUE	: 2,325.33	Overdue Bill	: 1
Meter Number	: 558295 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80599553080 BC13/188.4/325/0/10/12-19-2016/49 2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332689603733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764555

33258100008

Date : 12-19-2016

BC13/188.4/327/0454812/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3325810000-8

Collection Ref. Code : 1841-87-659-3

Customer Information----------

Name : ENTERINA,ELVIE F

Premise Address : SITIO CIWAC,,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133052	Pole No	:	0454812
Serial No	:	40076548	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	331
Period From	:	11-18-2016	Prev Rdg	:	311
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	227	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		464.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	108.54
Transmission Charge	0.6055/kWh	12.11
System Loss Charge	0.7679/kWh	15.36
Sub-Total		136.01
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.00
Surcharge	0.02 of 464.50	9.29
Sub-Total		11.29
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		6.61
Transmission		0.27
System Loss		0.86
Distribution		7.47
Others		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		27.85
CURRENT BILL - DECEMBER 2016		237.38
TOTAL AMOUNT DUE		701.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 307.00

Your monthly electricity consumption chart

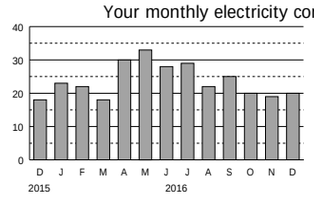

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.38		
Less : VAT	16.75		
Amount Net of VAT	220.63		
Less: BIR 2306	6.98		
BIR 2307	4.22	VATable Sales	220.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.43	VAT Zero Rated Sales	0.00
Add : VAT	16.75	VAT Amount	16.75
TOTAL AMOUNT DUE	226.18	TOTAL SALES	237.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/327/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332689603733

Collection Ref. Code : 1841-87-659-3

Account ID : 3325810000-8

Customer Name : ENTERINA,ELVIE F

Meter Number : MTR1133052

Period : Oct 2016 to Nov 2016

Premise Address : SITIO CIWAC,,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 701.98

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33258100008

BC13/188.4/327/0/10/12-19-2016/49

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181830281127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755798

18135100008

Date : 12-19-2016

BC13/188.4/329/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813510000-8

Collection Ref. Code : 1809-43-848-9

Customer Information----------

Name : AMANCIA,PEDRO

Premise Address : BULACAO PARDO CEWAK

TIN :

Metering Information----------

Meter No	:	528240 GS6	Pole No	:	0454805
Serial No	:	23358336	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18127
Period From	:	11-18-2016	Prev Rdg	:	17937
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,402.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,031.13
Transmission Charge	0.4065/kWh	77.24
System Loss Charge	0.7887/kWh	149.85
Sub-Total		1,258.22
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,403.00	88.06
Sub-Total		107.06
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		62.82
Transmission		1.70
System Loss		8.65
Distribution		65.84
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		258.45
CURRENT BILL - DECEMBER 2016		2,172.37
TOTAL AMOUNT DUE		6,575.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,500.00

Your monthly electricity consumption chart

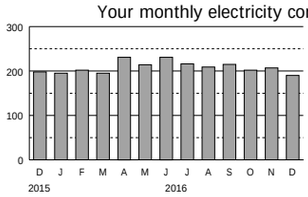

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.37		
Less : VAT	153.58		
Amount Net of VAT	2,018.79		
Less: BIR 2306	63.97		
BIR 2307	38.57	VATable Sales	2,018.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.25	VAT Zero Rated Sales	0.00
Add : VAT	153.58	VAT Amount	153.58
TOTAL AMOUNT DUE	2,069.83	TOTAL SALES	2,172.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/329/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181830281127

Collection Ref. Code	: 1809-43-848-9	Premise Address	: BULACAO PARDO CEWAK
Account ID	: 1813510000-8		
Customer Name	: AMANCIA,PEDRO	TOTAL AMOUNT DUE	: 6,575.22
Meter Number	: 528240 GS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18135100008 BC13/188.4/329/0/10/12-19-2016/49 2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767978137988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747001

76797100005

Date : 12-19-2016

BC13/188.4/330/0454812/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679710000-5

Collection Ref. Code : 1835-35-479-3

Customer Information----------

Name : EBRADO,FRANCISCO SR TM

Premise Address : SITIO CIWAC BULACAO PARD

TIN :

Metering Information----------

Meter No	:	MTR1135440	Pole No	:	0454812
Serial No	:	85023023	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8918
Period From	:	11-18-2016	Prev Rdg	:	8410
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	609	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,488.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,756.92
Transmission Charge	0.6055/kWh	307.59
System Loss Charge	0.7679/kWh	390.09
Sub-Total		3,454.60
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	50.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 11,245.00	224.90
Sub-Total		275.71
Government Charges		
Franchise Tax - Local		38.92
Value Added Tax		
Generation		167.93
Transmission		6.77
System Loss		22.05
Distribution		175.02
Others		37.76
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		690.45
CURRENT BILL - DECEMBER 2016		5,879.29
TOTAL AMOUNT DUE		11,367.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 5,740.00

Your monthly electricity consumption chart

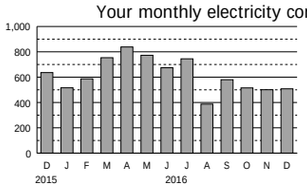

Avg Monthly Usage : 616.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,879.29		
Less : VAT	409.53		
Amount Net of VAT	5,469.76		
Less: BIR 2306	170.64		
BIR 2307	104.56	VATable Sales	5,469.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,194.56	VAT Zero Rated Sales	0.00
Add : VAT	409.53	VAT Amount	409.53
TOTAL AMOUNT DUE	5,604.09	TOTAL SALES	5,879.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/330/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767978137988

Collection Ref. Code	: 1835-35-479-3	Premise Address	: SITIO CIWAC BULACAO PARD		
Account ID	: 7679710000-5				
Customer Name	: EBRADO,FRANCISCO SR TM	TOTAL AMOUNT DUE	: 11,367.37	Overdue Bill	: 1
Meter Number	: MTR1135440				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76797100005 BC13/188.4/330/0/10/12-19-2016/49 2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849183236152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755327

84947100008

Date : 12-19-2016

BC13/188.4/331/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494710000-8

Collection Ref. Code : 1841-84-581-7

Customer Information----------

Name : CERVANTES,ZITA FLORIDA

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192240WS6	Pole No	:	0454805
Serial No	:	45242871	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3070
Period From	:	11-18-2016	Prev Rdg	:	3030
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 186.59
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.25
CURRENT BILL - DECEMBER 2016		234.00
TOTAL AMOUNT DUE		513.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 223.00

Your monthly electricity consumption chart

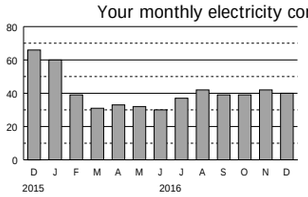

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.00		
Less : VAT	15.72		
Amount Net of VAT	218.28		
Less: BIR 2306	6.56		
BIR 2307	3.98	VATable Sales	218.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.74	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	223.46	TOTAL SALES	234.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/331/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849183236152

Collection Ref. Code	: 1841-84-581-7	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 8494710000-8				
Customer Name	: CERVANTES,ZITA FLORIDA	TOTAL AMOUNT DUE	: 513.21	Overdue Bill	: 1
Meter Number	: 192240WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84947100008

BC13/188.4/331/0/10/12-19-2016/49

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571766951742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749241

57135100006

Date : 12-19-2016

BC13/188.4/332/0454882/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713510000-6

Collection Ref. Code : 1809-43-788-1

Customer Information----------

Name : CASTANARES,BIENVENIDA

Premise Address : SITIO CIVAC, BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	134456WS6	Pole No	:	0454882
Serial No	:	58136653	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17334
Period From	:	11-18-2016	Prev Rdg	:	17273
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 102.44
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.81
CURRENT BILL - DECEMBER 2016		551.87
TOTAL AMOUNT DUE		1,264.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 550.00

Your monthly electricity consumption chart

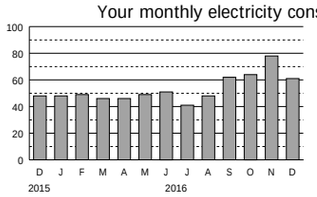

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.87		
Less : VAT	38.16		
Amount Net of VAT	513.71		
Less: BIR 2306	15.90		
BIR 2307	9.69	VATable Sales	513.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.12	VAT Zero Rated Sales	0.00
Add : VAT	38.16	VAT Amount	38.16
TOTAL AMOUNT DUE	526.28	TOTAL SALES	551.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/332/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571766951742

Collection Ref. Code	: 1809-43-788-1	Premise Address	: SITIO CIVAC, BULACAO,PARDO		
Account ID	: 5713510000-6				
Customer Name	: CASTANARES,BIENVENIDA	TOTAL AMOUNT DUE	: 1,264.72	Overdue Bill	: 1
Meter Number	: 134456WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57135100006

BC13/188.4/332/0/10/12-19-2016/49

2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442345440381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751788

44263093229

Date : 12-19-2016

BC13/188.4/332/0454840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426309322-9

Collection Ref. Code : 1859-66-233-1

Customer Information----------

Name : TAGALOG,ALBERT MAPAIT

Premise Address : SITIO CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041146	Pole No	:	0454840
Serial No	:	126817826	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1925
Period From	:	11-18-2016	Prev Rdg	:	1862
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 106.73
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.02
CURRENT BILL - DECEMBER 2016		568.75
TOTAL AMOUNT DUE		1,256.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 981.00

Your monthly electricity consumption chart

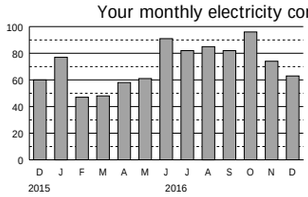

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.75		
Less : VAT	39.28		
Amount Net of VAT	529.47		
Less: BIR 2306	16.36		
BIR 2307	9.99	VATable Sales	529.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.12	VAT Zero Rated Sales	0.00
Add : VAT	39.28	VAT Amount	39.28
TOTAL AMOUNT DUE	542.40	TOTAL SALES	568.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/332/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442345440381

Collection Ref. Code	: 1859-66-233-1	Premise Address	: SITIO CIWAC,BULACAO, CEBU CITY		
Account ID	: 4426309322-9				
Customer Name	: TAGALOG,ALBERT MAPAIT	TOTAL AMOUNT DUE	: 1,256.81	Overdue Bill	: 1
Meter Number	: MTR1041146				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44263093229

BC13/188.4/332/0/10/12-19-2016/49

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712732713026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71287806146

BILLING STATEMENT

1007754980

Date : 12-19-2016

BC13/188.4/333/0454840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128780614-6

Collection Ref. Code : 1855-58-563-4

Customer Information----------

Name : MANAYON,FILOMENA GINA PADIGOS

Premise Address : SITIO CIWAC,BULACAO

TIN :

Metering Information----------

Meter No	:	6731 EES6	Pole No	:	0454840
Serial No	:	06487689	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2279
Period From	:	11-18-2016	Prev Rdg	:	2230
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	134	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.62
CURRENT BILL - DECEMBER 2016		339.15
TOTAL AMOUNT DUE		774.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 340.00

Your monthly electricity consumption chart

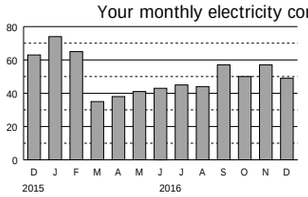

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.15		
Less : VAT	23.09		
Amount Net of VAT	316.06		
Less: BIR 2306	9.62		
BIR 2307	5.85	VATable Sales	316.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.59	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	323.68	TOTAL SALES	339.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/333/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712732713026

Collection Ref. Code	: 1855-58-563-4	Premise Address	: SITIO CIWAC,BULACAO		
Account ID	: 7128780614-6				
Customer Name	: MANAYON,FILOMENA GINA PADIGOS	TOTAL AMOUNT DUE	: 774.83	Overdue Bill	: 1
Meter Number	: 6731 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71287806146 BC13/188.4/333/0/10/12-19-2016/49 2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692654889270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760990

69271666997

Date : 12-19-2016

BC13/188.4/333/0454840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927166699-7

Collection Ref. Code : 1855-65-053-3

Customer Information----------

Name : QUIMCO,GEMMA PASAJE

Premise Address : SITIO CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3946 EVS6	Pole No	:	0454840
Serial No	:	01602889	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1999
Period From	:	11-18-2016	Prev Rdg	:	1932
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 116.78
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.20
CURRENT BILL - DECEMBER 2016		600.82
TOTAL AMOUNT DUE		1,165.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 560.00

Your monthly electricity consumption chart

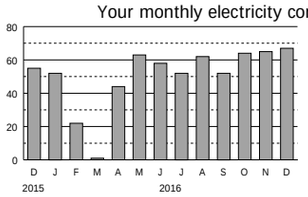

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.82		
Less : VAT	41.36		
Amount Net of VAT	559.46		
Less: BIR 2306	17.22		
BIR 2307	10.55	VATable Sales	559.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.69	VAT Zero Rated Sales	0.00
Add : VAT	41.36	VAT Amount	41.36
TOTAL AMOUNT DUE	573.05	TOTAL SALES	600.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/333/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692654889270

Collection Ref. Code	: 1855-65-053-3	Premise Address	: SITIO CIWAC,BULACAO, CEBU CITY
Account ID	: 6927166699-7		
Customer Name	: QUIMCO,GEMMA PASAJE	TOTAL AMOUNT DUE	: 1,165.95
Meter Number	: 3946 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69271666997

BC13/188.4/333/0/10/12-19-2016/49

2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361477565733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763220

36105100006

Date : 12-19-2016

BC13/188.4/334/0454840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610510000-6

Collection Ref. Code : 1821-47-059-1

Customer Information----------

Name : ALBARANDO,ERMA TM N.

Premise Address : CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314518GS6	Pole No	:	0454840
Serial No	:	44885054	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22213
Period From	:	11-18-2016	Prev Rdg	:	22130
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 62.02
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.68
CURRENT BILL - DECEMBER 2016		832.79
TOTAL AMOUNT DUE		1,692.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 690.00

Your monthly electricity consumption chart

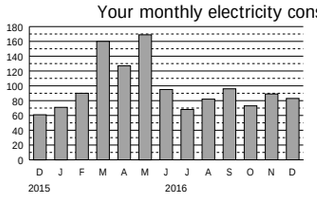

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.79		
Less : VAT	57.66		
Amount Net of VAT	775.13		
Less: BIR 2306	24.03		
BIR 2307	14.71	VATable Sales	775.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.39	VAT Zero Rated Sales	0.00
Add : VAT	57.66	VAT Amount	57.66
TOTAL AMOUNT DUE	794.05	TOTAL SALES	832.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/334/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361477565733

Collection Ref. Code : 1821-47-059-1

Account ID : 3610510000-6

Customer Name : ALBARANDO,ERMA TM N.

Meter Number : 314518GS6

Period : Nov 2016

Premise Address : CIWAC,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,692.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36105100006

BC13/188.4/334/0/10/12-19-2016/49

2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758321170725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761509

75808100004

Date : 12-19-2016

BC13/188.4/336/0454840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7580810000-4

Collection Ref. Code : 1835-56-362-7

Customer Information----------

Name : ABELLANOSA,RICARDO C

Premise Address : CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	378386GS6	Pole No	:	0454840
Serial No	:	2003140993	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11955
Period From	:	11-18-2016	Prev Rdg	:	11871
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	300	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		- 57.82
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.55
CURRENT BILL - DECEMBER 2016		848.35
TOTAL AMOUNT DUE		1,965.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,145.00

Your monthly electricity consumption chart

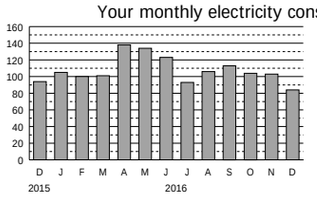

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.35		
Less : VAT	58.95		
Amount Net of VAT	789.40		
Less: BIR 2306	24.57		
BIR 2307	14.99	VATable Sales	789.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.84	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	808.79	TOTAL SALES	848.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/336/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758321170725

Collection Ref. Code	: 1835-56-362-7	Premise Address	: CIWAC BULACAO		
Account ID	: 7580810000-4				
Customer Name	: ABELLANOSA,RICARDO C	TOTAL AMOUNT DUE	: 1,965.56	Overdue Bill	: 1
Meter Number	: 378386GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75808100004 BC13/188.4/336/0/10/12-19-2016/49 2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898789387824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765606

8986414678

Date : 12-19-2016

BC13/188.4/337/0454833/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986641467-8

Collection Ref. Code : 1857-30-809-3

Customer Information----------

Name : MURILLO,JAMES ANTHONY RESTAURO

Premise Address : CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014541 EFS6	Pole No	:	0454833
Serial No	:	121451916	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2846
Period From	:	11-18-2016	Prev Rdg	:	2742
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		36.80
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.97
CURRENT BILL - DECEMBER 2016		1,167.06
TOTAL AMOUNT DUE		2,487.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,347.00

Your monthly electricity consumption chart

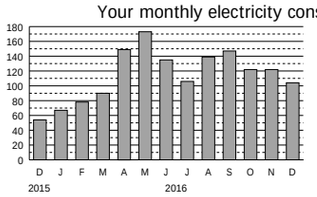

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.06		
Less : VAT	81.70		
Amount Net of VAT	1,085.36		
Less: BIR 2306	34.03		
BIR 2307	20.72	VATable Sales	1,085.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.61	VAT Zero Rated Sales	0.00
Add : VAT	81.70	VAT Amount	81.70
TOTAL AMOUNT DUE	1,112.31	TOTAL SALES	1,167.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/337/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898789387824

Collection Ref. Code	: 1857-30-809-3	Premise Address	: CIWAC,BULACAO, CEBU CITY		
Account ID	: 8986641467-8				
Customer Name	: MURILLO,JAMES ANTHONY RESTAURO	TOTAL AMOUNT DUE	: 2,487.09	Overdue Bill	: 1
Meter Number	: 014541 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8986414678

BC13/188.4/337/0/10/12-19-2016/49

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281123129666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755861

28135100007

Date : 12-19-2016

BC13/188.4/337/0454833/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813510000-7

Collection Ref. Code : 1809-43-851-9

Customer Information----------

Name : CABALUNA,GENEROSA

Premise Address : UPPER BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	514561 GS6	Pole No	:	0454833
Serial No	:	53510692	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18350
Period From	:	11-18-2016	Prev Rdg	:	17961
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,757.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,111.10
Transmission Charge	0.4065/kWh	158.13
System Loss Charge	0.7887/kWh	306.80
Sub-Total		2,576.03
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,758.00	95.16
Sub-Total		134.07
Government Charges		
Franchise Tax - Local		28.71
Value Added Tax		
Generation		128.60
Transmission		3.48
System Loss		17.73
Distribution		134.16
Others		19.53
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		517.53
CURRENT BILL - DECEMBER 2016		4,345.67
TOTAL AMOUNT DUE		9,103.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 4,586.00

Your monthly electricity consumption chart

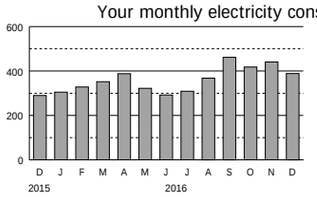

Avg Monthly Usage : 358.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,345.67		
Less : VAT	303.50		
Amount Net of VAT	4,042.17		
Less: BIR 2306	126.47		
BIR 2307	77.14	VATable Sales	4,042.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,838.56	VAT Zero Rated Sales	0.00
Add : VAT	303.50	VAT Amount	303.50
TOTAL AMOUNT DUE	4,142.06	TOTAL SALES	4,345.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/337/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281123129666

Collection Ref. Code	: 1809-43-851-9	Premise Address	: UPPER BULACAO PARDO		
Account ID	: 2813510000-7				
Customer Name	: CABALUNA,GENEROSA	TOTAL AMOUNT DUE	: 9,103.60	Overdue Bill	: 1
Meter Number	: 514561 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28135100007 BC13/188.4/337/0/10/12-19-2016/49 2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645235566199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753877

64531727705

Date : 12-19-2016

BC13/188.4/340/0454784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453172770-5

Collection Ref. Code : 1863-64-314-1

Customer Information----------

Name : EBRADO,STEPHEN BACLAYON

Premise Address : SITIO CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154954	Pole No	:	0454784
Serial No	:	133484575	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	526
Period From	:	11-18-2016	Prev Rdg	:	448
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 757.50	15.15
Sub-Total		- 96.56
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.20
CURRENT BILL - DECEMBER 2016		741.36
TOTAL AMOUNT DUE		1,497.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 466.00

Your monthly electricity consumption chart

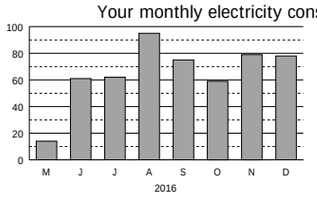

Avg Monthly Usage : 65.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.36		
Less : VAT	51.18		
Amount Net of VAT	690.18		
Less: BIR 2306	21.33		
BIR 2307	13.06	VATable Sales	690.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.79	VAT Zero Rated Sales	0.00
Add : VAT	51.18	VAT Amount	51.18
TOTAL AMOUNT DUE	706.97	TOTAL SALES	741.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/340/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645235566199

Collection Ref. Code	: 1863-64-314-1	Premise Address	: SITIO CIWAC,BULACAO, CEBU CITY
Account ID	: 6453172770-5		
Customer Name	: EBRADO,STEPHEN BACLAYON	TOTAL AMOUNT DUE	: 1,497.61
Meter Number	: MTR1154954		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64531727705 BC13/188.4/340/0/10/12-19-2016/49 2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756856664785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760746

75635100003

Date : 12-19-2016

BC13/188.4/342/0562360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563510000-3

Collection Ref. Code : 1823-87-476-2

Customer Information----------

Name : BADAYOS,ZENAIDA E

Premise Address : CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573580 GS6	Pole No	:	0562360
Serial No	:	56815797	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4860
Period From	:	11-18-2016	Prev Rdg	:	4758
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 815.50	16.31
Sub-Total		26.51
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.08
CURRENT BILL - DECEMBER 2016		1,133.90
TOTAL AMOUNT DUE		1,949.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 900.00

Your monthly electricity consumption chart

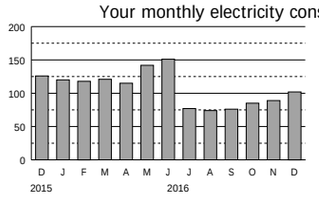

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.90		
Less : VAT	78.99		
Amount Net of VAT	1,054.91		
Less: BIR 2306	32.91		
BIR 2307	20.13	VATable Sales	1,054.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.87	VAT Zero Rated Sales	0.00
Add : VAT	78.99	VAT Amount	78.99
TOTAL AMOUNT DUE	1,080.86	TOTAL SALES	1,133.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/342/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756856664785

Collection Ref. Code	: 1823-87-476-2	Premise Address	: CIWAC,BULACAO,CEBU CITY		
Account ID	: 7563510000-3				
Customer Name	: BADAYOS,ZENAIDA E	TOTAL AMOUNT DUE	: 1,949.46	Overdue Bill	: 1
Meter Number	: 573580 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75635100003

BC13/188.4/342/0/10/12-19-2016/49

2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071915824611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750036

07135100001

Date : 12-19-2016

BC13/188.4/346/0582276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713510000-1

Collection Ref. Code : 1809-43-767-9

Customer Information----------

Name : GABUENA,ANGELA

Premise Address : BULACAO PARDO CIWAC

TIN :

Metering Information----------

Meter No	:	MTR1150650	Pole No	:	0582276
Serial No	:	133483825	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1335
Period From	:	11-18-2016	Prev Rdg	:	1173
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	879.17
Transmission Charge	0.4065/kWh	65.85
System Loss Charge	0.7887/kWh	127.77
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		52.30
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		53.56
Transmission		1.45
System Loss		7.38
Distribution		56.22
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.46
CURRENT BILL - DECEMBER 2016		1,809.08
TOTAL AMOUNT DUE		3,614.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,727.25

Your monthly electricity consumption chart

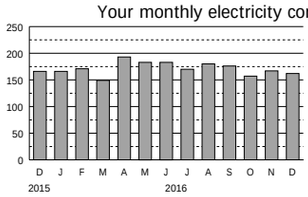

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.08		
Less : VAT	126.32		
Amount Net of VAT	1,682.76		
Less: BIR 2306	52.64		
BIR 2307	32.11	VATable Sales	1,682.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.01	VAT Zero Rated Sales	0.00
Add : VAT	126.32	VAT Amount	126.32
TOTAL AMOUNT DUE	1,724.33	TOTAL SALES	1,809.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/346/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071915824611

Collection Ref. Code	: 1809-43-767-9	Premise Address	: BULACAO PARDO CIWAC		
Account ID	: 0713510000-1				
Customer Name	: GABUENA,ANGELA	TOTAL AMOUNT DUE	: 3,614.13	Overdue Bill	: 1
Meter Number	: MTR1150650				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07135100001

BC13/188.4/346/0/10/12-19-2016/49

2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405048954284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749682

40500090267

Date : 12-19-2016

BC13/188.4/346/0582276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050009026-7

Collection Ref. Code : 1857-90-449-4

Customer Information----------

Name : VILLARES,REMIESTILA TABURA

Premise Address : CIWAC,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535019 GS6	Pole No	:	0582276
Serial No	:	75645432	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1761
Period From	:	11-18-2016	Prev Rdg	:	1674
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	122	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 62.72
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.90
CURRENT BILL - DECEMBER 2016		875.25
TOTAL AMOUNT DUE		1,889.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,138.00

Your monthly electricity consumption chart

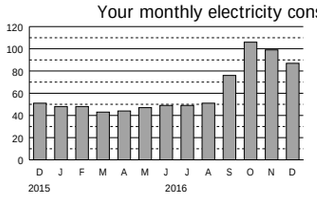

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.25		
Less : VAT	60.69		
Amount Net of VAT	814.56		
Less: BIR 2306	25.29		
BIR 2307	15.46	VATable Sales	814.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.81	VAT Zero Rated Sales	0.00
Add : VAT	60.69	VAT Amount	60.69
TOTAL AMOUNT DUE	834.50	TOTAL SALES	875.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/346/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405048954284

Collection Ref. Code	: 1857-90-449-4	Premise Address	: CIWAC,BULACAO PARDO,CEBU CITY		
Account ID	: 4050009026-7				
Customer Name	: VILLARES,REMIESTILA TABURA	TOTAL AMOUNT DUE	: 1,889.57	Overdue Bill	: 1
Meter Number	: 535019 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40500090267

BC13/188.4/346/0/10/12-19-2016/49

2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460641066772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762185

46067011232

Date : 12-19-2016

BC13/188.4/349/0625764/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606701123-2

Collection Ref. Code : 1853-49-227-2

Customer Information----------

Name : PABALAN,LUCILO TABURA

Premise Address : SITIO CIWAC,BULACAO

TIN :

Metering Information----------

Meter No	:	547127 GS6	Pole No	:	0625764
Serial No	:	56831423	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2451
Period From	:	11-18-2016	Prev Rdg	:	2415
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	165	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 167.12
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.78
CURRENT BILL - DECEMBER 2016		212.05
TOTAL AMOUNT DUE		516.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 305.00

Your monthly electricity consumption chart

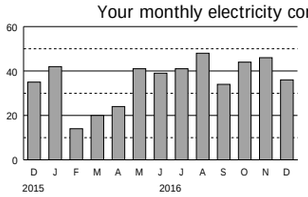

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.05		
Less : VAT	14.29		
Amount Net of VAT	197.76		
Less: BIR 2306	5.96		
BIR 2307	3.61	VATable Sales	197.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.19	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	202.48	TOTAL SALES	212.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/349/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460641066772

Collection Ref. Code	: 1853-49-227-2	Premise Address	: SITIO CIWAC,BULACAO		
Account ID	: 4606701123-2				
Customer Name	: PABALAN,LUCILO TABURA	TOTAL AMOUNT DUE	: 516.13	Overdue Bill	: 1
Meter Number	: 547127 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46067011232 BC13/188.4/349/0/10/12-19-2016/49 2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461179548776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762686

46135100009

Date : 12-19-2016

BC13/188.4/351/0582276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613510000-9

Collection Ref. Code : 1809-43-725-3

Customer Information----------

Name : ABELLANOSA,JOSE

Premise Address : CIVAK BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133642WS6	Pole No	:	0582276
Serial No	:	69413978	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3000
Period From	:	11-18-2016	Prev Rdg	:	2925
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 91.55
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.85
CURRENT BILL - DECEMBER 2016		714.58
TOTAL AMOUNT DUE		1,509.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 720.00

Your monthly electricity consumption chart

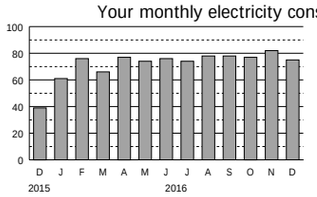

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.58		
Less : VAT	49.42		
Amount Net of VAT	665.16		
Less: BIR 2306	20.59		
BIR 2307	12.59	VATable Sales	665.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.98	VAT Zero Rated Sales	0.00
Add : VAT	49.42	VAT Amount	49.42
TOTAL AMOUNT DUE	681.40	TOTAL SALES	714.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/351/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461179548776

Collection Ref. Code	: 1809-43-725-3	Premise Address	: CIVAK BULACAO PARDO		
Account ID	: 4613510000-9				
Customer Name	: ABELLANOSA,JOSE	TOTAL AMOUNT DUE	: 1,509.24	Overdue Bill	: 1
Meter Number	: 133642WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46135100009 BC13/188.4/351/0/10/12-19-2016/49 2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499481557945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765836

49973494948

Date : 12-19-2016

BC13/188.4/352/0582276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997349494-8

Collection Ref. Code : 1861-66-452-4

Customer Information----------

Name : ARPAY,ALBER TORALBA

Premise Address : SITIO CIWAK,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096489	Pole No	:	0582276
Serial No	:	40046766	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	851
Period From	:	11-18-2016	Prev Rdg	:	805
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	136	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.35
CURRENT BILL - DECEMBER 2016		316.01
TOTAL AMOUNT DUE		612.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 398.00

Your monthly electricity consumption chart

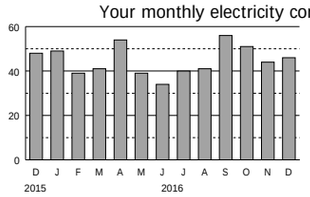

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.01		
Less : VAT	21.41		
Amount Net of VAT	294.60		
Less: BIR 2306	8.93		
BIR 2307	5.45	VATable Sales	294.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.22	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	301.63	TOTAL SALES	316.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/352/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499481557945

Collection Ref. Code	: 1861-66-452-4	Premise Address	: SITIO CIWAK,BULACAO, CEBU CITY
Account ID	: 4997349494-8		
Customer Name	: ARPAY,ALBER TORALBA	TOTAL AMOUNT DUE	: 612.08
Meter Number	: MTR1096489		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49973494948 BC13/188.4/352/0/10/12-19-2016/49 2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961392521011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763209

96135100004

Date : 12-19-2016

BC13/188.4/352/0582276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613510000-4

Collection Ref. Code : 1809-43-764-4

Customer Information----------

Name : ZAMORA,GALIKO B

Premise Address : BULACAO PARDO,BK CIWAK CHAPEL

TIN :

Metering Information----------

Meter No	:	133643WS6	Pole No	:	0582276
Serial No	:	68702981	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45770
Period From	:	11-18-2016	Prev Rdg	:	45691
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 96.29
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.59
CURRENT BILL - DECEMBER 2016		752.49
TOTAL AMOUNT DUE		1,594.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 948.00

Your monthly electricity consumption chart

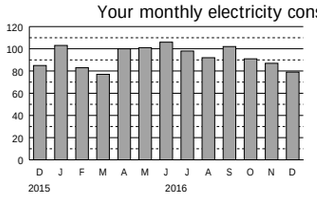

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.49		
Less : VAT	52.02		
Amount Net of VAT	700.47		
Less: BIR 2306	21.69		
BIR 2307	13.26	VATable Sales	700.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.52	VAT Zero Rated Sales	0.00
Add : VAT	52.02	VAT Amount	52.02
TOTAL AMOUNT DUE	717.54	TOTAL SALES	752.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/352/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961392521011

Collection Ref. Code	: 1809-43-764-4	Premise Address	: BULACAO PARDO,BK CIWAK CHAPEL
Account ID	: 9613510000-4		
Customer Name	: ZAMORA,GALIKO B	TOTAL AMOUNT DUE	: 1,594.49
Meter Number	: 133643WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96135100004

BC13/188.4/352/0/10/12-19-2016/49

2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113301997092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754382

11306100006

Date : 12-19-2016

BC13/188.4/354/0625750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130610000-6

Collection Ref. Code : 1815-43-089-3

Customer Information----------

Name : ROLLORATA,JULIA TM R.

Premise Address : CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135748	Pole No	:	0625750
Serial No	:	40096242	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	810
Period From	:	11-18-2016	Prev Rdg	:	743
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	160	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		706.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.6055/kWh	40.57
System Loss Charge	0.7679/kWh	51.45
Sub-Total		455.63
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 706.00	14.12
Sub-Total		20.82
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		22.15
Transmission		0.90
System Loss		2.90
Distribution		23.61
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		89.62
CURRENT BILL - DECEMBER 2016		762.78
TOTAL AMOUNT DUE		1,468.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 800.00

Your monthly electricity consumption chart

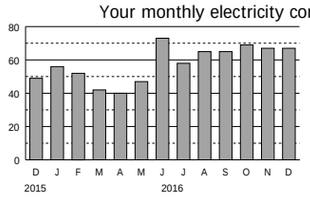

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.78		
Less : VAT	52.66		
Amount Net of VAT	710.12		
Less: BIR 2306	21.96		
BIR 2307	13.56	VATable Sales	710.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.60	VAT Zero Rated Sales	0.00
Add : VAT	52.66	VAT Amount	52.66
TOTAL AMOUNT DUE	727.26	TOTAL SALES	762.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/354/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113301997092

Collection Ref. Code	: 1815-43-089-3	Premise Address	: CIWAC,BULACAO,CEBU CITY		
Account ID	: 1130610000-6				
Customer Name	: ROLLORATA,JULIA TM R.	TOTAL AMOUNT DUE	: 1,468.99	Overdue Bill	: 1
Meter Number	: MTR1135748				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11306100006

BC13/188.4/354/0/10/12-19-2016/49

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903920503841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748862

90387100002

Date : 12-19-2016

BC13/188.4/359/0562360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9038710000-2

Collection Ref. Code : 1833-60-689-2

Customer Information----------

Name : RAGANAS,JONALD E TM

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1135745	Pole No	:	0562360
Serial No	:	40093531	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1085
Period From	:	11-18-2016	Prev Rdg	:	987
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		739.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.6055/kWh	59.34
System Loss Charge	0.7679/kWh	75.25
Sub-Total		666.44
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 740.00	14.80
Sub-Total		24.60
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		32.39
Transmission		1.30
System Loss		4.26
Distribution		34.25
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.04
CURRENT BILL - DECEMBER 2016		1,106.49
TOTAL AMOUNT DUE		1,846.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 786.00

Your monthly electricity consumption chart

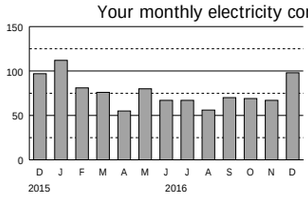

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.49		
Less : VAT	76.03		
Amount Net of VAT	1,030.46		
Less: BIR 2306	31.68		
BIR 2307	19.68	VATable Sales	1,030.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.10	VAT Zero Rated Sales	0.00
Add : VAT	76.03	VAT Amount	76.03
TOTAL AMOUNT DUE	1,055.13	TOTAL SALES	1,106.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/359/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903920503841

Collection Ref. Code	: 1833-60-689-2	Premise Address	: CIWAC BULACAO PARDO		
Account ID	: 9038710000-2				
Customer Name	: RAGANAS,JONALD E TM	TOTAL AMOUNT DUE	: 1,846.24	Overdue Bill	: 1
Meter Number	: MTR1135745				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90387100002

BC13/188.4/359/0/10/12-19-2016/49

2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684328610678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756102

68473838545

Date : 12-19-2016

BC13/188.4/360/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847383854-5

Collection Ref. Code : 1859-74-080-4

Customer Information----------

Name : TABURA,ROSALYN BACARISAS

Premise Address : CIWAC BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035081	Pole No	:	0562780
Serial No	:	121754395	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1670
Period From	:	11-18-2016	Prev Rdg	:	1596
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	263	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 99.50
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.47
CURRENT BILL - DECEMBER 2016		694.74
TOTAL AMOUNT DUE		1,020.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 320.00

Your monthly electricity consumption chart

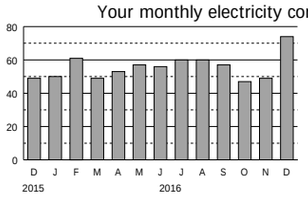

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.74		
Less : VAT	47.65		
Amount Net of VAT	647.09		
Less: BIR 2306	19.86		
BIR 2307	12.24	VATable Sales	647.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.99	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	662.64	TOTAL SALES	694.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/360/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684328610678

Collection Ref. Code	: 1859-74-080-4	Premise Address	: CIWAC BULACAO,PARDO,CEBU CITY		
Account ID	: 6847383854-5				
Customer Name	: TABURA,ROSALYN BACARISAS	TOTAL AMOUNT DUE	: 1,020.64	Overdue Bill	: 1
Meter Number	: MTR1035081				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68473838545

BC13/188.4/360/0/10/12-19-2016/49

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761990701208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763332

76135100006

Date : 12-19-2016

BC13/188.4/363/0562360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613510000-6

Collection Ref. Code : 1809-43-746-6

Customer Information----------

Name : PALCE,CIPRIANA

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	471658GS6	Pole No	:	0562360
Serial No	:	75539674	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8222
Period From	:	11-18-2016	Prev Rdg	:	8131
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	340	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		- 23.08
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.43
CURRENT BILL - DECEMBER 2016		961.34
TOTAL AMOUNT DUE		1,977.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,108.00

Your monthly electricity consumption chart

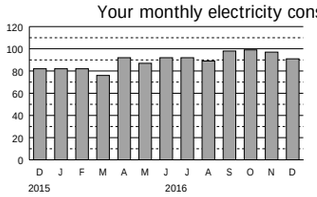

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.34		
Less : VAT	66.74		
Amount Net of VAT	894.60		
Less: BIR 2306	27.81		
BIR 2307	17.03	VATable Sales	894.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.76	VAT Zero Rated Sales	0.00
Add : VAT	66.74	VAT Amount	66.74
TOTAL AMOUNT DUE	916.50	TOTAL SALES	961.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/363/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761990701208

Collection Ref. Code : 1809-43-746-6

Account ID : 7613510000-6

Customer Name : PALCE,CIPRIANA

Meter Number : 471658GS6

Period : Nov 2016

Premise Address : CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 1,977.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76135100006

BC13/188.4/363/0/10/12-19-2016/49

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974102441520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751275

97445100007

Date : 12-19-2016

BC13/188.4/365/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744510000-7

Collection Ref. Code : 1809-86-221-3

Customer Information----------

Name : PARBA,LUCINO TM PALCE

Premise Address : CIWAC,Cebu City

TIN :

Metering Information----------

Meter No	:	208198WS6	Pole No	:	0562780
Serial No	:	48010965	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14203
Period From	:	11-18-2016	Prev Rdg	:	14056
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	797.77
Transmission Charge	0.4065/kWh	59.76
System Loss Charge	0.7887/kWh	115.94
Sub-Total		973.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,721.50	34.43
Sub-Total		49.14
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		48.59
Transmission		1.32
System Loss		6.70
Distribution		51.07
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.78
CURRENT BILL - DECEMBER 2016		1,644.00
TOTAL AMOUNT DUE		3,365.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,791.00

Your monthly electricity consumption chart

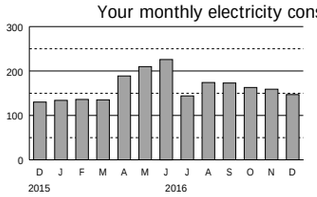

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.00		
Less : VAT	114.88		
Amount Net of VAT	1,529.12		
Less: BIR 2306	47.86		
BIR 2307	29.18	VATable Sales	1,529.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.08	VAT Zero Rated Sales	0.00
Add : VAT	114.88	VAT Amount	114.88
TOTAL AMOUNT DUE	1,566.96	TOTAL SALES	1,644.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/365/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974102441520

Collection Ref. Code	: 1809-86-221-3	Premise Address	: CIWAC,Cebu City		
Account ID	: 9744510000-7				
Customer Name	: PARBA,LUCINO TM PALCE	TOTAL AMOUNT DUE	: 3,365.66	Overdue Bill	: 1
Meter Number	: 208198WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97445100007 BC13/188.4/365/0/10/12-19-2016/49 2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856489368619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759927

85639317800

Date : 12-19-2016

BC13/188.4/368/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563931780-0

Collection Ref. Code : 1853-48-104-1

Customer Information----------

Name : MACARAYA,ESTERLITA BACARISAS

Premise Address : SITIO CIWAC,BULACAO

TIN :

Metering Information----------

Meter No	:	518470 GS6	Pole No	:	0562780
Serial No	:	54654760	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2617
Period From	:	11-18-2016	Prev Rdg	:	2573
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	444	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 163.04
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.45
CURRENT BILL - DECEMBER 2016		302.69
TOTAL AMOUNT DUE		596.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 324.00

Your monthly electricity consumption chart

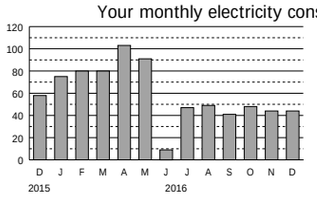

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.69		
Less : VAT	20.54		
Amount Net of VAT	282.15		
Less: BIR 2306	8.57		
BIR 2307	5.22	VATable Sales	282.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.36	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	288.90	TOTAL SALES	302.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/368/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856489368619

Collection Ref. Code	: 1853-48-104-1	Premise Address	: SITIO CIWAC,BULACAO		
Account ID	: 8563931780-0				
Customer Name	: MACARAYA,ESTERLITA BACARISAS	TOTAL AMOUNT DUE	: 596.26	Overdue Bill	: 1
Meter Number	: 518470 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85639317800

BC13/188.4/368/0/10/12-19-2016/49

2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662716153236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763857

66279920806

Date : 12-19-2016

BC13/188.4/369/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627992080-6

Collection Ref. Code : 1849-82-662-5

Customer Information----------

Name : GLORIA,MARY JEAN TABURA

Premise Address : SITIO CIWAC,BULACAO

TIN :

Metering Information----------

Meter No	:	502832 GS6	Pole No	:	0562780
Serial No	:	94993888	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4011
Period From	:	11-18-2016	Prev Rdg	:	3931
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 3,607.50	72.15
Sub-Total		- 42.40
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		102.87
CURRENT BILL - DECEMBER 2016		824.15
TOTAL AMOUNT DUE		2,545.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 1,886.00

Your monthly electricity consumption chart

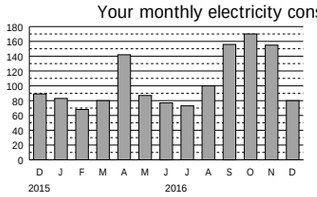

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.15		
Less : VAT	59.35		
Amount Net of VAT	764.80		
Less: BIR 2306	24.74		
BIR 2307	14.53	VATable Sales	764.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.53	VAT Zero Rated Sales	0.00
Add : VAT	59.35	VAT Amount	59.35
TOTAL AMOUNT DUE	784.88	TOTAL SALES	824.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/369/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662716153236

Collection Ref. Code	: 1849-82-662-5	Premise Address	: SITIO CIWAC,BULACAO		
Account ID	: 6627992080-6				
Customer Name	: GLORIA,MARY JEAN TABURA	TOTAL AMOUNT DUE	: 2,545.89	Overdue Bill	: 1
Meter Number	: 502832 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66279920806

BC13/188.4/369/0/10/12-19-2016/49

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941729686617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751805

94135100009

Date : 12-19-2016

BC13/188.4/370/0562843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413510000-9

Collection Ref. Code : 1809-43-635-4

Customer Information----------

Name : TABURA,ALEJANDRA S

Premise Address : CIVAC BULACAO,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1031488	Pole No	:	0562843
Serial No	:	126816982	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1548
Period From	:	11-18-2016	Prev Rdg	:	1492
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	160	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 156.53
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.35
CURRENT BILL - DECEMBER 2016		438.89
TOTAL AMOUNT DUE		653.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 200.00

Your monthly electricity consumption chart

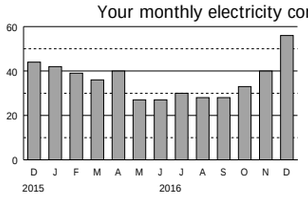

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.89		
Less : VAT	29.83		
Amount Net of VAT	409.06		
Less: BIR 2306	12.44		
BIR 2307	7.65	VATable Sales	409.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.97	VAT Zero Rated Sales	0.00
Add : VAT	29.83	VAT Amount	29.83
TOTAL AMOUNT DUE	418.80	TOTAL SALES	438.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/370/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941729686617

Collection Ref. Code	: 1809-43-635-4	Premise Address	: CIVAC BULACAO,BULACAO
Account ID	: 9413510000-9		
Customer Name	: TABURA,ALEJANDRA S	TOTAL AMOUNT DUE	: 653.28
Meter Number	: MTR1031488		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94135100009

BC13/188.4/370/0/10/12-19-2016/49

2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167300208869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747004

16736011582

Date : 12-19-2016

BC13/188.4/371/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673601158-2

Collection Ref. Code : 1863-30-434-7

Customer Information----------

Name : CABALLERO,ISABEL ORTIZ

Premise Address : SITIO CIWAC,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127910	Pole No	:	0562780
Serial No	:	40095738	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	666
Period From	:	11-18-2016	Prev Rdg	:	591
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 92.52
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.72
CURRENT BILL - DECEMBER 2016		713.48
TOTAL AMOUNT DUE		1,013.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 446.00

Your monthly electricity consumption chart

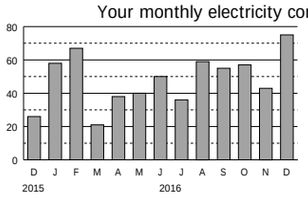

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.48		
Less : VAT	49.30		
Amount Net of VAT	664.18		
Less: BIR 2306	20.54		
BIR 2307	12.57	VATable Sales	664.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.07	VAT Zero Rated Sales	0.00
Add : VAT	49.30	VAT Amount	49.30
TOTAL AMOUNT DUE	680.37	TOTAL SALES	713.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/371/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167300208869

Collection Ref. Code	: 1863-30-434-7	Premise Address	: SITIO CIWAC,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1673601158-2				
Customer Name	: CABALLERO,ISABEL ORTIZ	TOTAL AMOUNT DUE	: 1,013.59	Overdue Bill	: 1
Meter Number	: MTR1127910				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16736011582

BC13/188.4/371/0/10/12-19-2016/49

2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015816854936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755847

01535100000

Date : 12-19-2016

BC13/188.4/371/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153510000-0

Collection Ref. Code : 1823-67-314-7

Customer Information----------

Name : CABALLERO,NILO T

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134873WS6	Pole No	:	0562780
Serial No	:	57450999	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	82183
Period From	:	11-18-2016	Prev Rdg	:	81820
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	150	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,069.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,970.00
Transmission Charge	0.4065/kWh	147.56
System Loss Charge	0.7887/kWh	286.30
Sub-Total		2,403.86
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,070.00	81.40
Sub-Total		117.71
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		119.99
Transmission		3.25
System Loss		16.53
Distribution		125.24
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		482.02
CURRENT BILL - DECEMBER 2016		4,047.24
TOTAL AMOUNT DUE		8,117.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 3,968.06

Your monthly electricity consumption chart

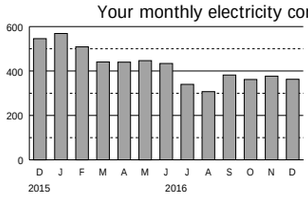

Avg Monthly Usage : 424.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,047.24		
Less : VAT	282.34		
Amount Net of VAT	3,764.90		
Less: BIR 2306	117.64		
BIR 2307	71.84	VATable Sales	3,764.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,575.42	VAT Zero Rated Sales	0.00
Add : VAT	282.34	VAT Amount	282.34
TOTAL AMOUNT DUE	3,857.76	TOTAL SALES	4,047.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/371/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015816854936

Collection Ref. Code	: 1823-67-314-7	Premise Address	: BULACAO PARDO		
Account ID	: 0153510000-0				
Customer Name	: CABALLERO,NILO T	TOTAL AMOUNT DUE	: 8,117.00	Overdue Bill	: 1
Meter Number	: 134873WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01535100000

BC13/188.4/371/0/10/12-19-2016/49

2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514245214646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757235

51499216037

Date : 12-19-2016

BC13/188.4/371/0562843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149921603-7

Collection Ref. Code : 1857-23-941-5

Customer Information----------

Name : RAMAN,JUANETA BACULI

Premise Address : SITIO CIWAC,BULACAO

TIN :

Metering Information----------

Meter No	:	412875 GS6	Pole No	:	0562843
Serial No	:	53704570	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1389
Period From	:	11-18-2016	Prev Rdg	:	1361
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 169.72
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.28
CURRENT BILL - DECEMBER 2016		123.10
TOTAL AMOUNT DUE		429.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 318.00

Your monthly electricity consumption chart

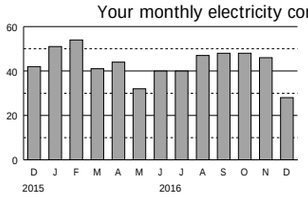

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.10		
Less : VAT	8.17		
Amount Net of VAT	114.93		
Less: BIR 2306	3.41		
BIR 2307	2.03	VATable Sales	114.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.49	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	117.66	TOTAL SALES	123.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/371/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514245214646

Collection Ref. Code	: 1857-23-941-5	Premise Address	: SITIO CIWAC,BULACAO		
Account ID	: 5149921603-7				
Customer Name	: RAMAN,JUANETA BACULI	TOTAL AMOUNT DUE	: 429.41	Overdue Bill	: 1
Meter Number	: 412875 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51499216037 BC13/188.4/371/0/10/12-19-2016/49 2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352803355769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757345

35251657710

Date : 12-19-2016

BC13/188.4/373/0562836/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525165771-0

Collection Ref. Code : 1859-88-392-3

Customer Information----------

Name : CABALTERA,TEOTIMA LABORADA

Premise Address : CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033246	Pole No	:	0562836
Serial No	:	125284356	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1169
Period From	:	11-18-2016	Prev Rdg	:	1046
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 966.00	19.32
Sub-Total		31.63
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.68
CURRENT BILL - DECEMBER 2016		1,365.77
TOTAL AMOUNT DUE		2,331.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 323.06

Your monthly electricity consumption chart

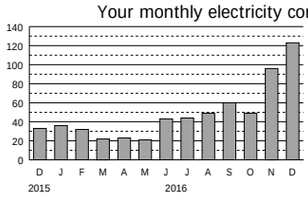

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.77		
Less : VAT	95.06		
Amount Net of VAT	1,270.71		
Less: BIR 2306	39.62		
BIR 2307	24.24	VATable Sales	1,270.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.85	VAT Zero Rated Sales	0.00
Add : VAT	95.06	VAT Amount	95.06
TOTAL AMOUNT DUE	1,301.91	TOTAL SALES	1,365.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/373/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352803355769

Collection Ref. Code	: 1859-88-392-3	Premise Address	: CIWAC,BULACAO, CEBU CITY		
Account ID	: 3525165771-0				
Customer Name	: CABALTERA,TEOTIMA LABORADA	TOTAL AMOUNT DUE	: 2,331.95	Overdue Bill	: 1
Meter Number	: MTR1033246				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35251657710

BC13/188.4/373/0/10/12-19-2016/49

2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640461574241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751424

64038100000

Date : 12-19-2016

BC13/188.4/374/0562360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403810000-0

Collection Ref. Code : 1837-29-143-8

Customer Information----------

Name : CABALTERA,PABLO L TM

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	117086DS6	Pole No	:	0562360
Serial No	:	15741992	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4341
Period From	:	11-18-2016	Prev Rdg	:	4283
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 155.54
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.31
CURRENT BILL - DECEMBER 2016		461.81
TOTAL AMOUNT DUE		1,010.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 550.23

Your monthly electricity consumption chart

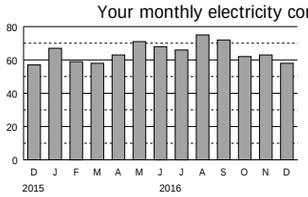

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.81		
Less : VAT	31.67		
Amount Net of VAT	430.14		
Less: BIR 2306	13.21		
BIR 2307	8.05	VATable Sales	430.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.88	VAT Zero Rated Sales	0.00
Add : VAT	31.67	VAT Amount	31.67
TOTAL AMOUNT DUE	440.55	TOTAL SALES	461.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/374/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640461574241

Collection Ref. Code	: 1837-29-143-8	Premise Address	: CIWAC BULACAO PARDO		
Account ID	: 6403810000-0				
Customer Name	: CABALTERA,PABLO L TM	TOTAL AMOUNT DUE	: 1,010.45	Overdue Bill	: 1
Meter Number	: 117086DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64038100000 BC13/188.4/374/0/10/12-19-2016/49 2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561648031723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762787

56135100008

Date : 12-19-2016

BC13/188.4/375/0562843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613510000-8

Collection Ref. Code : 1809-43-734-2

Customer Information----------

Name : CABALTERA,PABLO

Premise Address : 1573S BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	412274GS6	Pole No	:	0562843
Serial No	:	2003157516	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17627
Period From	:	11-18-2016	Prev Rdg	:	17468
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	862.89
Transmission Charge	0.4065/kWh	64.63
System Loss Charge	0.7887/kWh	125.40
Sub-Total		1,052.92
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		47.80
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		52.57
Transmission		1.43
System Loss		7.25
Distribution		55.20
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.04
CURRENT BILL - DECEMBER 2016		1,771.72
TOTAL AMOUNT DUE		3,366.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,749.98

Your monthly electricity consumption chart

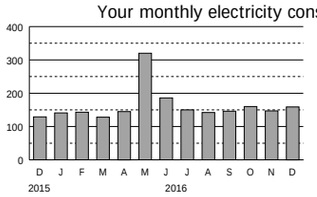

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.72		
Less : VAT	123.59		
Amount Net of VAT	1,648.13		
Less: BIR 2306	51.50		
BIR 2307	31.45	VATable Sales	1,648.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.18	VAT Zero Rated Sales	0.00
Add : VAT	123.59	VAT Amount	123.59
TOTAL AMOUNT DUE	1,688.77	TOTAL SALES	1,771.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/375/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561648031723

Collection Ref. Code	: 1809-43-734-2	Premise Address	: 1573S BULACAO PARDO		
Account ID	: 5613510000-8				
Customer Name	: CABALTERA,PABLO	TOTAL AMOUNT DUE	: 3,366.65	Overdue Bill	: 1
Meter Number	: 412274GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56135100008

BC13/188.4/375/0/10/12-19-2016/49

2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793384899739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761756

79397100003

Date : 12-19-2016

BC13/188.4/378/0438724/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939710000-3

Collection Ref. Code : 1827-48-659-7

Customer Information----------

Name : GORRE,ENRICA C

Premise Address : CIWAC PARDO

TIN :

Metering Information----------

Meter No	:	115564SS6	Pole No	:	0438724
Serial No	:	78520588	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29777
Period From	:	11-18-2016	Prev Rdg	:	29247
No of Days	:	30	Diff Rdg	:	530
Avg kWh/day	:	17.67	Registered	:	530
Conn Load	:	100	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,641.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,876.31
Transmission Charge	0.4065/kWh	215.45
System Loss Charge	0.7887/kWh	418.01
Sub-Total		3,509.77
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	52.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,641.50	112.83
Sub-Total		165.85
Government Charges		
Franchise Tax - Local		38.98
Value Added Tax		
Generation		175.20
Transmission		4.74
System Loss		24.13
Distribution		182.58
Others		24.58
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		702.70
CURRENT BILL - DECEMBER 2016		5,899.81
TOTAL AMOUNT DUE		11,541.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 3,081.54

Your monthly electricity consumption chart

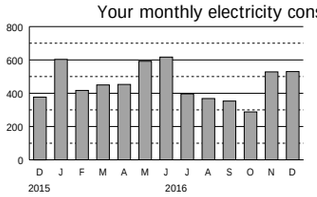

Avg Monthly Usage : 459.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,899.81		
Less : VAT	411.23		
Amount Net of VAT	5,488.58		
Less: BIR 2306	171.35		
BIR 2307	104.72	VATable Sales	5,488.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,212.51	VAT Zero Rated Sales	0.00
Add : VAT	411.23	VAT Amount	411.23
TOTAL AMOUNT DUE	5,623.74	TOTAL SALES	5,899.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/378/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793384899739

Collection Ref. Code	: 1827-48-659-7	Premise Address	: CIWAC PARDO		
Account ID	: 7939710000-3				
Customer Name	: GORRE,ENRICA C	TOTAL AMOUNT DUE	: 11,541.51	Overdue Bill	: 1
Meter Number	: 115564SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79397100003 BC13/188.4/378/0/10/12-19-2016/49 2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289266136310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760839

28957100002

Date : 12-19-2016

BC13/188.4/379/0562836/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895710000-2

Collection Ref. Code : 1841-19-449-2

Customer Information----------

Name : GORRE,ENRICA C

Premise Address : CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135746	Pole No	:	0562836
Serial No	:	40093478	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	708
Period From	:	11-18-2016	Prev Rdg	:	653
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	318	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		549.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.6055/kWh	33.30
System Loss Charge	0.7679/kWh	42.23
Sub-Total		374.02
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 549.50	10.99
Sub-Total		16.49
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		18.19
Transmission		0.74
System Loss		2.38
Distribution		19.48
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		73.63
CURRENT BILL - DECEMBER 2016		626.51
TOTAL AMOUNT DUE		1,176.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,328.00

Your monthly electricity consumption chart

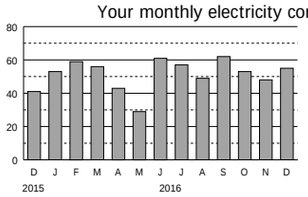

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.51		
Less : VAT	43.27		
Amount Net of VAT	583.24		
Less: BIR 2306	18.03		
BIR 2307	11.14	VATable Sales	583.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.07	VAT Zero Rated Sales	0.00
Add : VAT	43.27	VAT Amount	43.27
TOTAL AMOUNT DUE	597.34	TOTAL SALES	626.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/379/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289266136310

Collection Ref. Code	: 1841-19-449-2	Premise Address	: CIWAC,BULACAO,CEBU CITY		
Account ID	: 2895710000-2				
Customer Name	: GORRE,ENRICA C	TOTAL AMOUNT DUE	: 1,176.05	Overdue Bill	: 1
Meter Number	: MTR1135746				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28957100002 BC13/188.4/379/0/10/12-19-2016/49 2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995585362876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763334

99535100004

Date : 12-19-2016

BC13/188.4/381/0562325/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953510000-4

Collection Ref. Code : 1823-79-518-8

Customer Information----------

Name : GORRE,ENRICA C

Premise Address : CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458503GS6	Pole No	:	0562325
Serial No	:	70850994	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8041
Period From	:	11-18-2016	Prev Rdg	:	7893
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	260	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	803.20
Transmission Charge	0.4065/kWh	60.16
System Loss Charge	0.7887/kWh	116.73
Sub-Total		980.09
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,654.50	33.09
Sub-Total		47.90
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		48.92
Transmission		1.33
System Loss		6.74
Distribution		51.42
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		196.89
CURRENT BILL - DECEMBER 2016		1,653.36
TOTAL AMOUNT DUE		3,307.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,586.57

Your monthly electricity consumption chart

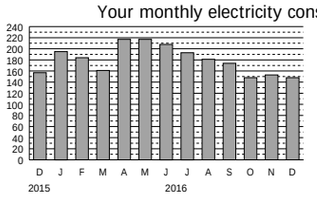

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.36		
Less : VAT	115.47		
Amount Net of VAT	1,537.89		
Less: BIR 2306	48.12		
BIR 2307	29.35	VATable Sales	1,537.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.42	VAT Zero Rated Sales	0.00
Add : VAT	115.47	VAT Amount	115.47
TOTAL AMOUNT DUE	1,575.89	TOTAL SALES	1,653.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/381/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995585362876

Collection Ref. Code	: 1823-79-518-8	Premise Address	: CIWAC,BULACAO,CEBU CITY		
Account ID	: 9953510000-4				
Customer Name	: GORRE,ENRICA C	TOTAL AMOUNT DUE	: 3,307.79	Overdue Bill	: 1
Meter Number	: 458503GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99535100004 BC13/188.4/381/0/10/12-19-2016/49 2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051406508290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757852

05135100005

Date : 12-19-2016

BC13/188.4/383/0582500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513510000-5

Collection Ref. Code : 1809-43-638-9

Customer Information----------

Name : LINABAN,ELIAS

Premise Address : CEWAK BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	410631GS6	Pole No	:	0582500
Serial No	:	2003216787	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16410
Period From	:	11-18-2016	Prev Rdg	:	16287
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,530.50	30.61
Sub-Total		42.92
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.13
CURRENT BILL - DECEMBER 2016		1,378.51
TOTAL AMOUNT DUE		2,908.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,266.54

Your monthly electricity consumption chart

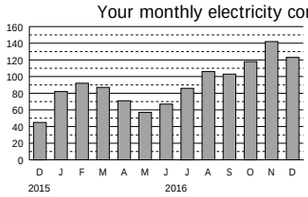

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.51		
Less : VAT	96.42		
Amount Net of VAT	1,282.09		
Less: BIR 2306	40.19		
BIR 2307	24.47	VATable Sales	1,282.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.43	VAT Zero Rated Sales	0.00
Add : VAT	96.42	VAT Amount	96.42
TOTAL AMOUNT DUE	1,313.85	TOTAL SALES	1,378.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/383/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051406508290

Collection Ref. Code	: 1809-43-638-9	Premise Address	: CEWAK BULACAO PARDO		
Account ID	: 0513510000-5				
Customer Name	: LINABAN,ELIAS	TOTAL AMOUNT DUE	: 2,908.84	Overdue Bill	: 1
Meter Number	: 410631GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05135100005

BC13/188.4/383/0/10/12-19-2016/49

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424401127322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762054

42445100003

Date : 12-19-2016

BC13/188.4/384/0562325/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244510000-3

Collection Ref. Code : 1809-77-041-6

Customer Information----------

Name : ALQUILOS,PETRA B

Premise Address : 1545P BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	290359SS6	Pole No	:	0562325
Serial No	:	42761899	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23318
Period From	:	11-18-2016	Prev Rdg	:	23184
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.4065/kWh	54.47
System Loss Charge	0.7887/kWh	105.69
Sub-Total		887.38
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		36.88
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		44.29
Transmission		1.19
System Loss		6.10
Distribution		46.61
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		177.49
CURRENT BILL - DECEMBER 2016		1,490.16
TOTAL AMOUNT DUE		2,663.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 840.00

Your monthly electricity consumption chart

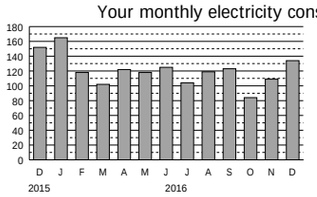

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.16		
Less : VAT	103.80		
Amount Net of VAT	1,386.36		
Less: BIR 2306	43.26		
BIR 2307	26.45	VATable Sales	1,386.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.65	VAT Zero Rated Sales	0.00
Add : VAT	103.80	VAT Amount	103.80
TOTAL AMOUNT DUE	1,420.45	TOTAL SALES	1,490.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/384/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424401127322

Collection Ref. Code : 1809-77-041-6

Account ID : 4244510000-3

Customer Name : ALQUILOS,PETRA B

Meter Number : 290359SS6

Period : Nov 2016

Premise Address : 1545P BULACAO PARDO

TOTAL AMOUNT DUE : 2,663.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42445100003

BC13/188.4/384/0/10/12-19-2016/49

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251591735430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758755

25135100003

Date : 12-19-2016

BC13/188.4/387/0438724/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513510000-3

Collection Ref. Code : 1809-43-647-8

Customer Information----------

Name : LABAYA,MAMERTO

Premise Address : BULACAO, PARDO,CEWAK NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	424065GS6	Pole No	:	0438724
Serial No	:	2003211653	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18343
Period From	:	11-18-2016	Prev Rdg	:	18211
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		41.35
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.49
CURRENT BILL - DECEMBER 2016		1,473.66
TOTAL AMOUNT DUE		2,880.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,376.00

Your monthly electricity consumption chart

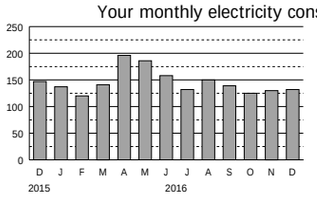

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.66		
Less : VAT	102.87		
Amount Net of VAT	1,370.79		
Less: BIR 2306	42.87		
BIR 2307	26.16	VATable Sales	1,370.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.76	VAT Zero Rated Sales	0.00
Add : VAT	102.87	VAT Amount	102.87
TOTAL AMOUNT DUE	1,404.63	TOTAL SALES	1,473.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/387/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251591735430

Collection Ref. Code : 1809-43-647-8

Account ID : 2513510000-3

Customer Name : LABAYA,MAMERTO

Meter Number : 424065GS6

Period : Nov 2016

Premise Address : BULACAO, PARDO,CEWAK NR. CHAPEL

TOTAL AMOUNT DUE : 2,880.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25135100003

BC13/188.4/387/0/10/12-19-2016/49

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934835959597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747682

93407476832

Date : 12-19-2016

BC13/188.4/390/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340747683-2

Collection Ref. Code : 1859-25-614-7

Customer Information----------

Name : DESABELLE,ALFREDO JR. APIGO

Premise Address : 1545-S CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058649	Pole No	:	0438710
Serial No	:	121542310	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6401
Period From	:	11-18-2016	Prev Rdg	:	6094
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	222	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,696.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,666.09
Transmission Charge	0.4065/kWh	124.80
System Loss Charge	0.7887/kWh	242.13
Sub-Total		2,033.02
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,697.00	73.94
Sub-Total		104.65
Government Charges		
Franchise Tax - Local		22.66
Value Added Tax		
Generation		101.48
Transmission		2.74
System Loss		13.99
Distribution		106.01
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		408.42
CURRENT BILL - DECEMBER 2016		3,429.50
TOTAL AMOUNT DUE		7,126.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 3,811.00

Your monthly electricity consumption chart

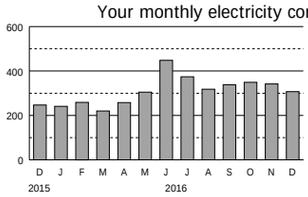

Avg Monthly Usage : 308.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,429.50		
Less : VAT	239.50		
Amount Net of VAT	3,190.00		
Less: BIR 2306	99.81		
BIR 2307	60.87	VATable Sales	3,190.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,029.32	VAT Zero Rated Sales	0.00
Add : VAT	239.50	VAT Amount	239.50
TOTAL AMOUNT DUE	3,268.82	TOTAL SALES	3,429.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/390/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934835959597

Collection Ref. Code	: 1859-25-614-7	Premise Address	: 1545-S CIWAC,BULACAO,CEBU CITY		
Account ID	: 9340747683-2				
Customer Name	: DESABELLE,ALFREDO JR. APIGO	TOTAL AMOUNT DUE	: 7,126.27	Overdue Bill	: 1
Meter Number	: MTR1058649				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93407476832

BC13/188.4/390/0/10/12-19-2016/49

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282965212185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755929

28296100002

Date : 12-19-2016

BC13/188.4/390/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829610000-2

Collection Ref. Code : 1831-35-899-9

Customer Information----------

Name : CABALTERA,ALFONSA A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	410487GS6	Pole No	:	0438710
Serial No	:	2004201652	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26633
Period From	:	11-18-2016	Prev Rdg	:	26502
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	140	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		43.61
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.48
CURRENT BILL - DECEMBER 2016		1,465.44
TOTAL AMOUNT DUE		2,990.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,471.00

Your monthly electricity consumption chart

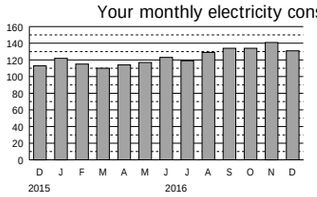

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.44		
Less : VAT	102.39		
Amount Net of VAT	1,363.05		
Less: BIR 2306	42.65		
BIR 2307	26.01	VATable Sales	1,363.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.39	VAT Zero Rated Sales	0.00
Add : VAT	102.39	VAT Amount	102.39
TOTAL AMOUNT DUE	1,396.78	TOTAL SALES	1,465.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/390/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282965212185

Collection Ref. Code : 1831-35-899-9

Account ID : 2829610000-2

Customer Name : CABALTERA,ALFONSA A

Meter Number : 410487GS6

Period : Nov 2016

Premise Address : BULACAO PARDO

TOTAL AMOUNT DUE : 2,990.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28296100002 BC13/188.4/390/0/10/12-19-2016/49 2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551969762287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757487

55135100000

Date : 12-19-2016

BC13/188.4/391/0562843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513510000-0

Collection Ref. Code : 1809-43-662-1

Customer Information----------

Name : CABALTERA,NORMA

Premise Address : BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	MTR1102754	Pole No	:	0562843
Serial No	:	129125503	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1648
Period From	:	11-18-2016	Prev Rdg	:	1567
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		- 51.88
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.33
CURRENT BILL - DECEMBER 2016		822.62
TOTAL AMOUNT DUE		2,094.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,010.00

Your monthly electricity consumption chart

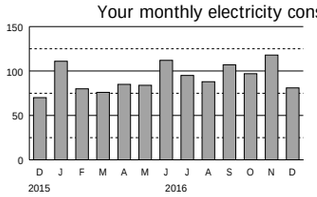

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.62		
Less : VAT	57.33		
Amount Net of VAT	765.29		
Less: BIR 2306	23.90		
BIR 2307	14.53	VATable Sales	765.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.86	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	784.19	TOTAL SALES	822.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/391/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551969762287

Collection Ref. Code	: 1809-43-662-1	Premise Address	: BULACAO-PARDO		
Account ID	: 5513510000-0				
Customer Name	: CABALTERA,NORMA	TOTAL AMOUNT DUE	: 2,094.48	Overdue Bill	: 1
Meter Number	: MTR1102754				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55135100000

BC13/188.4/391/0/10/12-19-2016/49

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705724798231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749966

Date : 12-19-2016

BC13/188.4/395/0438710/49

70535100005

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053510000-5

Collection Ref. Code : 1823-67-026-1

Customer Information----------

Name : CAMACHO,MIGUEL V

Premise Address : BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011292 EFS6	Pole No	:	0438710
Serial No	:	121438546	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2566
Period From	:	11-18-2016	Prev Rdg	:	2488
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	260	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 102.98
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.37
CURRENT BILL - DECEMBER 2016		734.11
TOTAL AMOUNT DUE		1,170.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,361.00

Your monthly electricity consumption chart

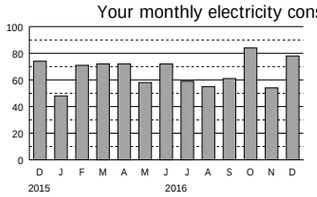

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.11		
Less : VAT	50.40		
Amount Net of VAT	683.71		
Less: BIR 2306	21.01		
BIR 2307	12.93	VATable Sales	683.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.77	VAT Zero Rated Sales	0.00
Add : VAT	50.40	VAT Amount	50.40
TOTAL AMOUNT DUE	700.17	TOTAL SALES	734.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/395/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705724798231

Collection Ref. Code	: 1823-67-026-1	Premise Address	: BULACAO,CEBU CITY		
Account ID	: 7053510000-5				
Customer Name	: CAMACHO,MIGUEL V	TOTAL AMOUNT DUE	: 1,170.43	Overdue Bill	: 1
Meter Number	: 011292 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70535100005 BC13/188.4/395/0/10/12-19-2016/49 2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651043436514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757198

65135100009

Date : 12-19-2016

BC13/188.4/396/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513510000-9

Collection Ref. Code : 1809-43-665-6

Customer Information----------

Name : DOBLE,ALBERTO

Premise Address : SIWAC, BULACAO,PARDO,C/O GLORIA NAPINAS

TIN :

Metering Information----------

Meter No	:	553549 GS6	Pole No	:	0438703
Serial No	:	68558458	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4510
Period From	:	11-18-2016	Prev Rdg	:	4471
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 178.68
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.81
CURRENT BILL - DECEMBER 2016		231.98
TOTAL AMOUNT DUE		669.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 215.00

Your monthly electricity consumption chart

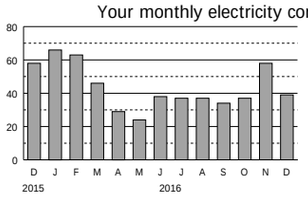

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.98		
Less : VAT	15.74		
Amount Net of VAT	216.24		
Less: BIR 2306	6.57		
BIR 2307	3.95	VATable Sales	216.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.72	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	221.46	TOTAL SALES	231.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/396/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651043436514

Collection Ref. Code	: 1809-43-665-6	Premise Address	: SIWAC, BULACAO,PARDO,C/O GLORIA NAPINAS
Account ID	: 6513510000-9		
Customer Name	: DOBLE,ALBERTO	TOTAL AMOUNT DUE	: 669.39 Overdue Bill : 1
Meter Number	: 553549 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65135100009 BC13/188.4/396/0/10/12-19-2016/49 2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798397259350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764167

79865100006

Date : 12-19-2016

BC13/188.4/398/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986510000-6

Collection Ref. Code : 1813-44-581-8

Customer Information----------

Name : LUMACTUD,JOSEPHINE TM D.

Premise Address : ADELFA,BRGY BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299153SS6	Pole No	:	0438703
Serial No	:	24142783	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21300
Period From	:	11-18-2016	Prev Rdg	:	21132
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	911.74
Transmission Charge	0.4065/kWh	68.29
System Loss Charge	0.7887/kWh	132.50
Sub-Total		1,112.53
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		54.36
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		55.53
Transmission		1.50
System Loss		7.65
Distribution		58.28
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.40
CURRENT BILL - DECEMBER 2016		1,875.99
TOTAL AMOUNT DUE		3,754.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,780.00

Your monthly electricity consumption chart

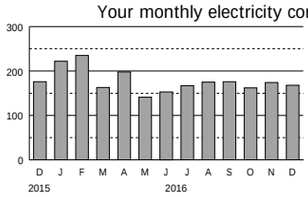

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.99		
Less : VAT	130.97		
Amount Net of VAT	1,745.02		
Less: BIR 2306	54.58		
BIR 2307	33.30	VATable Sales	1,745.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.14	VAT Zero Rated Sales	0.00
Add : VAT	130.97	VAT Amount	130.97
TOTAL AMOUNT DUE	1,788.11	TOTAL SALES	1,875.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/398/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798397259350

Collection Ref. Code	: 1813-44-581-8	Premise Address	: ADELFA,BRGY BULACAO,CEBU CITY		
Account ID	: 7986510000-6				
Customer Name	: LUMACTUD,JOSEPHINE TM D.	TOTAL AMOUNT DUE	: 3,754.21	Overdue Bill	: 1
Meter Number	: 299153SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79865100006 BC13/188.4/398/0/10/12-19-2016/49 2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353521378076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35397100005

1007757889

Date : 12-19-2016

BC13/188.4/404/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539710000-5

Collection Ref. Code : 1827-44-683-8

Customer Information----------

Name : BAS,SONIA LAURENTE

Premise Address : SITIO ADELFA,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005978 EFS6	Pole No	:	0438703
Serial No	:	94720794	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11474
Period From	:	11-18-2016	Prev Rdg	:	11082
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	724	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,336.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,127.38
Transmission Charge	0.4065/kWh	159.35
System Loss Charge	0.7887/kWh	309.17
Sub-Total		2,595.90
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 9,436.00	188.72
Sub-Total		227.93
Government Charges		
Franchise Tax - Local		29.63
Value Added Tax		
Generation		129.58
Transmission		3.51
System Loss		17.86
Distribution		135.20
Others		30.91
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		533.45
CURRENT BILL - DECEMBER 2016		4,483.92
TOTAL AMOUNT DUE		8,819.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 5,100.00

Your monthly electricity consumption chart

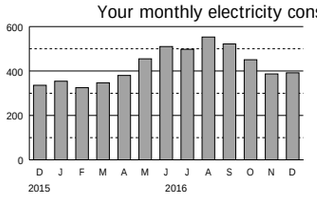

Avg Monthly Usage : 423.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,483.92		
Less : VAT	317.06		
Amount Net of VAT	4,166.86		
Less: BIR 2306	132.11		
BIR 2307	79.60	VATable Sales	4,166.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,955.15	VAT Zero Rated Sales	0.00
Add : VAT	317.06	VAT Amount	317.06
TOTAL AMOUNT DUE	4,272.21	TOTAL SALES	4,483.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/404/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353521378076

Collection Ref. Code	: 1827-44-683-8	Premise Address	: SITIO ADELFA,BULACAO PARDO, CEBU CITY		
Account ID	: 3539710000-5				
Customer Name	: BAS,SONIA LAURENTE	TOTAL AMOUNT DUE	: 8,819.96	Overdue Bill	: 1
Meter Number	: 005978 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35397100005 BC13/188.4/404/0/10/12-19-2016/49 2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999056301616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765580

99976100000

Date : 12-19-2016

BC13/188.4/405/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997610000-0

Collection Ref. Code : 1829-95-314-1

Customer Information----------

Name : LIMGUANGCO,ELAINE TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134675WS6	Pole No	:	0438710
Serial No	:	56089009	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	90048
Period From	:	11-18-2016	Prev Rdg	:	89943
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	510	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 681.50	13.63
Sub-Total		24.13
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.62
CURRENT BILL - DECEMBER 2016		1,163.51
TOTAL AMOUNT DUE		1,845.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 475.00

Your monthly electricity consumption chart

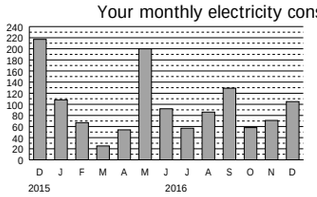

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.51		
Less : VAT	80.91		
Amount Net of VAT	1,082.60		
Less: BIR 2306	33.71		
BIR 2307	20.65	VATable Sales	1,082.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.24	VAT Zero Rated Sales	0.00
Add : VAT	80.91	VAT Amount	80.91
TOTAL AMOUNT DUE	1,109.15	TOTAL SALES	1,163.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/405/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999056301616

Collection Ref. Code	: 1829-95-314-1	Premise Address	: BULACAO PARDO		
Account ID	: 9997610000-0				
Customer Name	: LIMGUANGCO,ELAINE TM	TOTAL AMOUNT DUE	: 1,845.08	Overdue Bill	: 1
Meter Number	: 134675WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99976100000 BC13/188.4/405/0/10/12-19-2016/49 2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751611307066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757900

75135100008

Date : 12-19-2016

BC13/188.4/406/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513510000-8

Collection Ref. Code : 1809-43-683-4

Customer Information----------

Name : DOBLE,CANDELARIO

Premise Address : BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	MTR1010161	Pole No	:	0438703
Serial No	:	83347053	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15148
Period From	:	11-18-2016	Prev Rdg	:	14696
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	0	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,872.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,453.00
Transmission Charge	0.4065/kWh	183.74
System Loss Charge	0.7887/kWh	356.49
Sub-Total		2,993.23
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	45.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,872.00	97.44
Sub-Total		142.65
Government Charges		
Franchise Tax - Local		33.26
Value Added Tax		
Generation		149.42
Transmission		4.05
System Loss		20.60
Distribution		155.80
Others		21.11
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		599.58
CURRENT BILL - DECEMBER 2016		5,033.76
TOTAL AMOUNT DUE		9,905.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,530.00

Your monthly electricity consumption chart

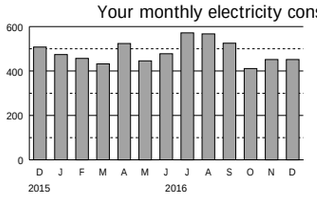

Avg Monthly Usage : 484.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,033.76		
Less : VAT	350.98		
Amount Net of VAT	4,682.78		
Less: BIR 2306	146.23		
BIR 2307	89.35	VATable Sales	4,682.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,447.20	VAT Zero Rated Sales	0.00
Add : VAT	350.98	VAT Amount	350.98
TOTAL AMOUNT DUE	4,798.18	TOTAL SALES	5,033.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/406/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751611307066

Collection Ref. Code	: 1809-43-683-4	Premise Address	: BULACAO-PARDO		
Account ID	: 7513510000-8				
Customer Name	: DOBLE,CANDELARIO	TOTAL AMOUNT DUE	: 9,905.94	Overdue Bill	: 1
Meter Number	: MTR1010161				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75135100008 BC13/188.4/406/0/10/12-19-2016/49 2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105995720578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10508100004

BILLING STATEMENT

1007749994

Date : 12-19-2016

BC13/188.4/407/0438682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050810000-4

Collection Ref. Code : 1827-67-572-1

Customer Information----------

Name : TABUCO,LOTH G

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1005730	Pole No	:	0438682
Serial No	:	94722022	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4730
Period From	:	11-18-2016	Prev Rdg	:	4662
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	350	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 114.39
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.87
CURRENT BILL - DECEMBER 2016		614.36
TOTAL AMOUNT DUE		1,393.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 700.00

Your monthly electricity consumption chart

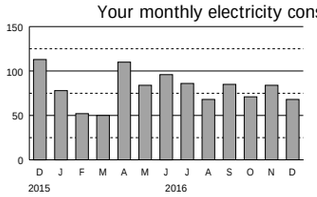

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.36		
Less : VAT	42.45		
Amount Net of VAT	571.91		
Less: BIR 2306	17.68		
BIR 2307	10.79	VATable Sales	571.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.44	VAT Zero Rated Sales	0.00
Add : VAT	42.45	VAT Amount	42.45
TOTAL AMOUNT DUE	585.89	TOTAL SALES	614.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/407/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105995720578

Collection Ref. Code	: 1827-67-572-1	Premise Address	: CIWAC BULACAO PARDO		
Account ID	: 1050810000-4				
Customer Name	: TABUCO,LOTH G	TOTAL AMOUNT DUE	: 1,393.90	Overdue Bill	: 1
Meter Number	: MTR1005730				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10508100004

BC13/188.4/407/0/10/12-19-2016/49

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951689823794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757932

95135100006

Date : 12-19-2016

BC13/188.4/414/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513510000-6

Collection Ref. Code : 1809-43-698-2

Customer Information----------

Name : OCAMPO,AGATON

Premise Address : BULACAO PARDO AHEAD

TIN :

Metering Information----------

Meter No	:	MTR1013465	Pole No	:	0438703
Serial No	:	97689727	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14966
Period From	:	11-18-2016	Prev Rdg	:	14511
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	0	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,215.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,469.29
Transmission Charge	0.4065/kWh	184.96
System Loss Charge	0.7887/kWh	358.86
Sub-Total		3,013.11
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	45.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,215.50	104.31
Sub-Total		149.82
Government Charges		
Franchise Tax - Local		33.52
Value Added Tax		
Generation		150.42
Transmission		4.07
System Loss		20.73
Distribution		156.83
Others		22.00
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		604.34
CURRENT BILL - DECEMBER 2016(ESTIMATE)		5,074.16
TOTAL AMOUNT DUE		10,289.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 5,345.00

Your monthly electricity consumption chart

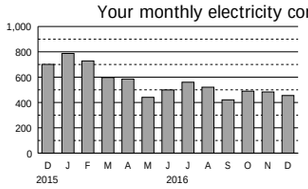

Avg Monthly Usage : 559.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,074.16		
Less : VAT	354.05		
Amount Net of VAT	4,720.11		
Less: BIR 2306	147.52		
BIR 2307	90.07	VATable Sales	4,720.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,482.52	VAT Zero Rated Sales	0.00
Add : VAT	354.05	VAT Amount	354.05
TOTAL AMOUNT DUE	4,836.57	TOTAL SALES	5,074.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/414/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951689823794

Collection Ref. Code	: 1809-43-698-2	Premise Address	: BULACAO PARDO AHEAD		
Account ID	: 9513510000-6				
Customer Name	: OCAMPO,AGATON	TOTAL AMOUNT DUE	: 10,289.64	Overdue Bill	: 1
Meter Number	: MTR1013465				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95135100006

BC13/188.4/414/0/10/12-19-2016/49

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704506588721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749328

70448100001

Date : 12-19-2016

BC13/188.4/418/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044810000-1

Collection Ref. Code : 1837-85-620-6

Customer Information----------

Name : TABUCO,NATIVIDAD

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135348WS6	Pole No	:	0438703
Serial No	:	66805227	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13659
Period From	:	11-18-2016	Prev Rdg	:	13525
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.4065/kWh	54.47
System Loss Charge	0.7887/kWh	105.69
Sub-Total		887.38
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		61.45
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		44.29
Transmission		1.19
System Loss		6.10
Distribution		46.61
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.65
CURRENT BILL - DECEMBER 2016		1,517.89
TOTAL AMOUNT DUE		3,919.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 500.00

Your monthly electricity consumption chart

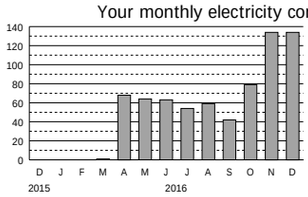

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.89		
Less : VAT	106.77		
Amount Net of VAT	1,411.12		
Less: BIR 2306	44.50		
BIR 2307	26.95	VATable Sales	1,411.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.67	VAT Zero Rated Sales	0.00
Add : VAT	106.77	VAT Amount	106.77
TOTAL AMOUNT DUE	1,446.44	TOTAL SALES	1,517.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/418/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704506588721

Collection Ref. Code	: 1837-85-620-6	Premise Address	: BULACAO PARDO		
Account ID	: 7044810000-1				
Customer Name	: TABUCO,NATIVIDAD	TOTAL AMOUNT DUE	: 3,919.91	Overdue Bill	: 2
Meter Number	: 135348WS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70448100001 BC13/188.4/418/0/10/12-19-2016/49 2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344998896685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753133

34435100002

Date : 12-19-2016

BC13/188.4/419/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443510000-2

Collection Ref. Code : 1823-58-605-8

Customer Information----------

Name : OCAMPO,FELIPA Q

Premise Address : POB PARDO,SITIO ADELFA

TIN :

Metering Information----------

Meter No	:	135344WS6	Pole No	:	0438703
Serial No	:	68104027	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	95598
Period From	:	11-18-2016	Prev Rdg	:	95413
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,004.00
Transmission Charge	0.4065/kWh	75.20
System Loss Charge	0.7887/kWh	145.91
Sub-Total		1,225.11
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		57.89
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		61.15
Transmission		1.65
System Loss		8.44
Distribution		64.12
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.70
CURRENT BILL - DECEMBER 2016		2,063.04
TOTAL AMOUNT DUE		4,032.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,650.00

Your monthly electricity consumption chart

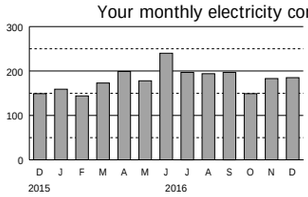

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.04		
Less : VAT	143.94		
Amount Net of VAT	1,919.10		
Less: BIR 2306	59.97		
BIR 2307	36.62	VATable Sales	1,919.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.51	VAT Zero Rated Sales	0.00
Add : VAT	143.94	VAT Amount	143.94
TOTAL AMOUNT DUE	1,966.45	TOTAL SALES	2,063.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/419/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344998896685

Collection Ref. Code	: 1823-58-605-8	Premise Address	: POB PARDO,SITIO ADELFA		
Account ID	: 3443510000-2				
Customer Name	: OCAMPO,FELIPA Q	TOTAL AMOUNT DUE	: 4,032.36	Overdue Bill	: 1
Meter Number	: 135344WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34435100002

BC13/188.4/419/0/10/12-19-2016/49

2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034366052917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747293

03448100002

Date : 12-19-2016

BC13/188.4/420/0438682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344810000-2

Collection Ref. Code : 1837-89-257-1

Customer Information----------

Name : SABELLANO,DOMINGA T

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1120016	Pole No	:	0438682
Serial No	:	40070946	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2518
Period From	:	11-18-2016	Prev Rdg	:	2313
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,112.54
Transmission Charge	0.4065/kWh	83.33
System Loss Charge	0.7887/kWh	161.68
Sub-Total		1,357.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,890.50	57.81
Sub-Total		78.32
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		67.77
Transmission		1.83
System Loss		9.33
Distribution		70.99
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		274.01
CURRENT BILL - DECEMBER 2016		2,301.44
TOTAL AMOUNT DUE		3,322.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 1,870.00

Your monthly electricity consumption chart

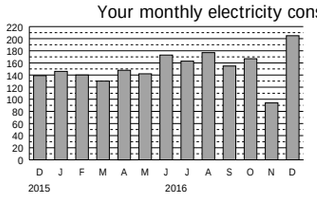

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.44		
Less : VAT	161.14		
Amount Net of VAT	2,140.30		
Less: BIR 2306	67.14		
BIR 2307	40.85	VATable Sales	2,140.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.31	VAT Zero Rated Sales	0.00
Add : VAT	161.14	VAT Amount	161.14
TOTAL AMOUNT DUE	2,193.45	TOTAL SALES	2,301.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/420/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034366052917

Collection Ref. Code	: 1837-89-257-1	Premise Address	: BULACAO PARDO		
Account ID	: 0344810000-2				
Customer Name	: SABELLANO,DOMINGA T	TOTAL AMOUNT DUE	: 3,322.12	Overdue Bill	: 1
Meter Number	: MTR1120016				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03448100002

BC13/188.4/420/0/10/12-19-2016/49

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334514660630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747151

33448100009

Date : 12-19-2016

BC13/188.4/421/0438675/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344810000-9

Collection Ref. Code : 1837-89-596-1

Customer Information----------

Name : ECONAS,GLORIA B

Premise Address : ADELFA PARDO

TIN :

Metering Information----------

Meter No	:	134312WS6	Pole No	:	0438675
Serial No	:	9111956	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	67700
Period From	:	11-18-2016	Prev Rdg	:	67406
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	120	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,555.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,595.54
Transmission Charge	0.4065/kWh	119.51
System Loss Charge	0.7887/kWh	231.88
Sub-Total		1,946.93
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,555.50	71.11
Sub-Total		100.52
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		97.20
Transmission		2.63
System Loss		13.39
Distribution		101.55
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		391.21
CURRENT BILL - DECEMBER 2016		3,284.89
TOTAL AMOUNT DUE		6,840.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,633.00

Your monthly electricity consumption chart

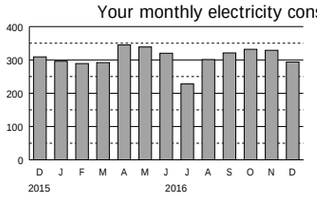

Avg Monthly Usage : 307.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.89		
Less : VAT	229.44		
Amount Net of VAT	3,055.45		
Less: BIR 2306	95.61		
BIR 2307	58.31	VATable Sales	3,055.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,901.53	VAT Zero Rated Sales	0.00
Add : VAT	229.44	VAT Amount	229.44
TOTAL AMOUNT DUE	3,130.97	TOTAL SALES	3,284.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/421/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334514660630

Collection Ref. Code	: 1837-89-596-1	Premise Address	: ADELFA PARDO		
Account ID	: 3344810000-9				
Customer Name	: ECONAS,GLORIA B	TOTAL AMOUNT DUE	: 6,840.50	Overdue Bill	: 1
Meter Number	: 134312WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33448100009

BC13/188.4/421/0/10/12-19-2016/49

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943143044327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752611

94325100009

Date : 12-19-2016

BC13/188.4/423/0438675/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432510000-9

Collection Ref. Code : 1823-26-149-3

Customer Information----------

Name : RECTO,CARINA A

Premise Address : 020 SITIO ADELFA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170821DS6	Pole No	:	0438675
Serial No	:	13162481	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	68291
Period From	:	11-18-2016	Prev Rdg	:	67953
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	140	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,868.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,834.33
Transmission Charge	0.4065/kWh	137.40
System Loss Charge	0.7887/kWh	266.58
Sub-Total		2,238.31
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 9,368.00	187.36
Sub-Total		221.17
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		111.73
Transmission		3.03
System Loss		15.39
Distribution		116.65
Others		29.63
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		463.19
CURRENT BILL - DECEMBER 2016		3,894.79
TOTAL AMOUNT DUE		10,762.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 2,500.00

Your monthly electricity consumption chart

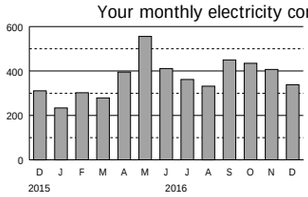

Avg Monthly Usage : 370.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,894.79		
Less : VAT	276.43		
Amount Net of VAT	3,618.36		
Less: BIR 2306	115.19		
BIR 2307	69.15	VATable Sales	3,618.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,434.02	VAT Zero Rated Sales	0.00
Add : VAT	276.43	VAT Amount	276.43
TOTAL AMOUNT DUE	3,710.45	TOTAL SALES	3,894.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/423/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943143044327

Collection Ref. Code : 1823-26-149-3

Account ID : 9432510000-9

Customer Name : RECTO,CARINA A

Meter Number : 170821DS6

Period : Nov 2016

Premise Address : 020 SITIO ADELFA,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 10,762.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94325100009

BC13/188.4/423/0/10/12-19-2016/49

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989502173218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759913

98983289715

Date : 12-19-2016

BC13/188.4/423/0438675/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898328971-5

Collection Ref. Code : 1863-41-674-9

Customer Information----------

Name : RECTO,IVY PEGA

Premise Address : 020 SITIO ADELFA,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134883	Pole No	:	0438675
Serial No	:	40092147	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	845
Period From	:	11-18-2016	Prev Rdg	:	786
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 157.72
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.42
CURRENT BILL - DECEMBER 2016		470.23
TOTAL AMOUNT DUE		1,052.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,320.00

Your monthly electricity consumption chart

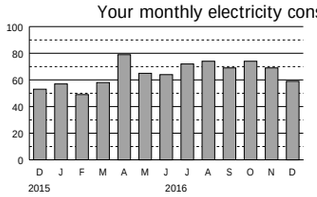

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.23		
Less : VAT	32.26		
Amount Net of VAT	437.97		
Less: BIR 2306	13.42		
BIR 2307	8.20	VATable Sales	437.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.35	VAT Zero Rated Sales	0.00
Add : VAT	32.26	VAT Amount	32.26
TOTAL AMOUNT DUE	448.61	TOTAL SALES	470.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/423/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989502173218

Collection Ref. Code	: 1863-41-674-9	Premise Address	: 020 SITIO ADELFA,POB. PARDO, CEBU CITY		
Account ID	: 9898328971-5				
Customer Name	: RECTO,IVY PEGA	TOTAL AMOUNT DUE	: 1,052.11	Overdue Bill	: 1
Meter Number	: MTR1134883				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98983289715

BC13/188.4/423/0/10/12-19-2016/49

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956242138122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759776

95697100006

Date : 12-19-2016

BC13/188.4/424/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569710000-6

Collection Ref. Code : 1835-19-386-2

Customer Information----------

Name : GABUYA,RICARDO C JR TM

Premise Address : SITIO ADELFA BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	134709WS6	Pole No	:	0438710
Serial No	:	54317936	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26579
Period From	:	11-18-2016	Prev Rdg	:	26496
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 62.50
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.61
CURRENT BILL - DECEMBER 2016		832.24
TOTAL AMOUNT DUE		1,667.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 864.00

Your monthly electricity consumption chart

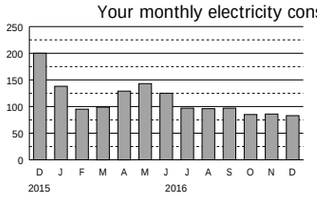

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.24		
Less : VAT	57.60		
Amount Net of VAT	774.64		
Less: BIR 2306	24.01		
BIR 2307	14.70	VATable Sales	774.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.93	VAT Zero Rated Sales	0.00
Add : VAT	57.60	VAT Amount	57.60
TOTAL AMOUNT DUE	793.53	TOTAL SALES	832.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/424/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956242138122

Collection Ref. Code	: 1835-19-386-2	Premise Address	: SITIO ADELFA BULACAO,PARDO		
Account ID	: 9569710000-6				
Customer Name	: GABUYA,RICARDO C JR TM	TOTAL AMOUNT DUE	: 1,667.96	Overdue Bill	: 1
Meter Number	: 134709WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95697100006 BC13/188.4/424/0/10/12-19-2016/49 2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962725963891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763608

96296100009

Date : 12-19-2016

BC13/188.4/425/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9629610000-9

Collection Ref. Code : 1831-34-218-9

Customer Information----------

Name : GABUYA,RICARDO C JR TM

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1071140	Pole No	:	0438710
Serial No	:	84397980	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	599
Period From	:	11-18-2016	Prev Rdg	:	561
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	50	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 176.69
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.56
CURRENT BILL - DECEMBER 2016		223.25
TOTAL AMOUNT DUE		523.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 303.00

Your monthly electricity consumption chart

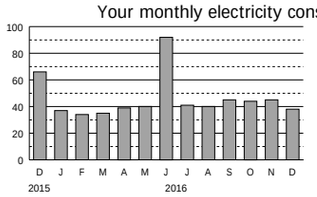

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.25		
Less : VAT	15.04		
Amount Net of VAT	208.21		
Less: BIR 2306	6.26		
BIR 2307	3.80	VATable Sales	208.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.15	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	213.19	TOTAL SALES	223.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/425/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962725963891

Collection Ref. Code	: 1831-34-218-9	Premise Address	: CIWAC BULACAO PARDO		
Account ID	: 9629610000-9				
Customer Name	: GABUYA,RICARDO C JR TM	TOTAL AMOUNT DUE	: 523.23	Overdue Bill	: 1
Meter Number	: MTR1071140				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96296100009

BC13/188.4/425/0/10/12-19-2016/49

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061166294934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763660

06135100003

Date : 12-19-2016

BC13/188.4/426/0438675/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613510000-3

Collection Ref. Code : 1809-43-710-5

Customer Information----------

Name : GABUYA,LUISA C

Premise Address : SITIO ADELFA,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	361840GS6	Pole No	:	0438675
Serial No	:	2003120115	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9551
Period From	:	11-18-2016	Prev Rdg	:	9513
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	860	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 378.00	7.56
Sub-Total		- 175.13
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.76
CURRENT BILL - DECEMBER 2016		225.01
TOTAL AMOUNT DUE		602.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 320.00

Your monthly electricity consumption chart

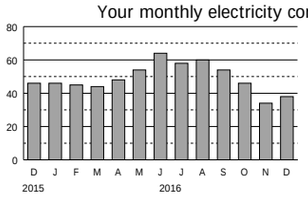

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.01		
Less : VAT	15.23		
Amount Net of VAT	209.78		
Less: BIR 2306	6.34		
BIR 2307	3.83	VATable Sales	209.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.61	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	214.84	TOTAL SALES	225.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/426/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061166294934

Collection Ref. Code	: 1809-43-710-5	Premise Address	: SITIO ADELFA,BULACAO PARDO		
Account ID	: 0613510000-3				
Customer Name	: GABUYA,LUISA C	TOTAL AMOUNT DUE	: 602.89	Overdue Bill	: 1
Meter Number	: 361840GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06135100003

BC13/188.4/426/0/10/12-19-2016/49

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293057833341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763588

29345100001

Date : 12-19-2016

BC13/188.4/427/0438661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934510000-1

Collection Ref. Code : 1809-71-605-5

Customer Information----------

Name : ESTOCE,RITO JR TM O.

Premise Address : 42 ADELFA,Cebu City

TIN :

Metering Information----------

Meter No	:	546789 GS6	Pole No	:	0438661
Serial No	:	56172012	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6602
Period From	:	11-18-2016	Prev Rdg	:	6497
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	750	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,323.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.6055/kWh	63.58
System Loss Charge	0.7679/kWh	80.63
Sub-Total		714.05
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		36.96
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		34.71
Transmission		1.40
System Loss		4.57
Distribution		36.65
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.66
CURRENT BILL - DECEMBER 2016		1,197.10
TOTAL AMOUNT DUE		2,520.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,600.00

Your monthly electricity consumption chart

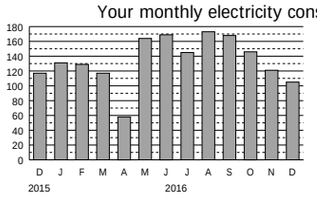

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.10		
Less : VAT	82.72		
Amount Net of VAT	1,114.38		
Less: BIR 2306	34.47		
BIR 2307	21.29	VATable Sales	1,114.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.62	VAT Zero Rated Sales	0.00
Add : VAT	82.72	VAT Amount	82.72
TOTAL AMOUNT DUE	1,141.34	TOTAL SALES	1,197.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/427/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293057833341

Collection Ref. Code	: 1809-71-605-5	Premise Address	: 42 ADELFA,Cebu City		
Account ID	: 2934510000-1				
Customer Name	: ESTOCE,RITO JR TM O.	TOTAL AMOUNT DUE	: 2,520.27	Overdue Bill	: 1
Meter Number	: 546789 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29345100001

BC13/188.4/427/0/10/12-19-2016/49

2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988904194217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759040

98818100004

Date : 12-19-2016

BC13/188.4/431/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881810000-4

Collection Ref. Code : 1835-72-425-6

Customer Information----------

Name : CALVO,REMEDIOS C

Premise Address : 696 BULACAO PARDO,NR NEWTOWN SUBD

TIN :

Metering Information----------

Meter No	:	107676SS6	Pole No	:	0438703
Serial No	:	76786815	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22156
Period From	:	11-18-2016	Prev Rdg	:	22106
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	250	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 527.50	10.55
Sub-Total		- 181.13
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.81
CURRENT BILL - DECEMBER 2016		347.87
TOTAL AMOUNT DUE		875.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 710.00

Your monthly electricity consumption chart

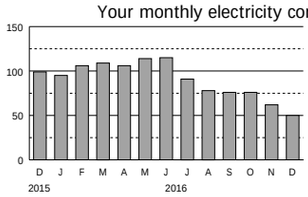

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.87		
Less : VAT	23.73		
Amount Net of VAT	324.14		
Less: BIR 2306	9.90		
BIR 2307	6.01	VATable Sales	324.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.23	VAT Zero Rated Sales	0.00
Add : VAT	23.73	VAT Amount	23.73
TOTAL AMOUNT DUE	331.96	TOTAL SALES	347.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/431/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988904194217

Collection Ref. Code	: 1835-72-425-6	Premise Address	: 696 BULACAO PARDO,NR NEWTOWN SUBD		
Account ID	: 9881810000-4				
Customer Name	: CALVO,REMEDIOS C	TOTAL AMOUNT DUE	: 875.26	Overdue Bill	: 1
Meter Number	: 107676SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98818100004

BC13/188.4/431/0/10/12-19-2016/49

2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822820638745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759357

82295100000

Date : 12-19-2016

BC13/188.4/432/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229510000-0

Collection Ref. Code : 1813-77-761-6

Customer Information----------

Name : CALVO,REMEDIOS C.

Premise Address : ADELFA, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	357912GS6	Pole No	:	0438703
Serial No	:	2002115082	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16708
Period From	:	11-18-2016	Prev Rdg	:	16618
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 69.90
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.95
CURRENT BILL - DECEMBER 2016		899.56
TOTAL AMOUNT DUE		1,697.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 813.00

Your monthly electricity consumption chart

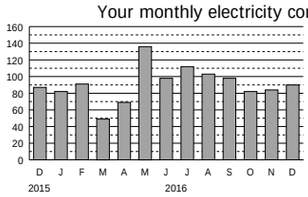

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.56		
Less : VAT	62.16		
Amount Net of VAT	837.40		
Less: BIR 2306	25.90		
BIR 2307	15.89	VATable Sales	837.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.61	VAT Zero Rated Sales	0.00
Add : VAT	62.16	VAT Amount	62.16
TOTAL AMOUNT DUE	857.77	TOTAL SALES	899.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/432/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822820638745

Collection Ref. Code	: 1813-77-761-6	Premise Address	: ADELFA, POBLACION,PARDO,CEBU CITY
Account ID	: 8229510000-0		
Customer Name	: CALVO,REMEDIOS C.	TOTAL AMOUNT DUE	: 1,697.14
Meter Number	: 357912GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82295100000

BC13/188.4/432/0/10/12-19-2016/49

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401178602780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747520

40138100009

Date : 12-19-2016

BC13/188.4/434/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013810000-9

Collection Ref. Code : 1837-34-983-5

Customer Information----------

Name : ABELLANA,FLORDELIZA D TM

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135412WS6	Pole No	:	0438710
Serial No	:	73161934	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	78538
Period From	:	11-18-2016	Prev Rdg	:	78505
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 151.02
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.41
CURRENT BILL - DECEMBER 2016		197.34
Debit Adjustments		50.22
TOTAL AMOUNT DUE		436.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 209.00

Your monthly electricity consumption chart

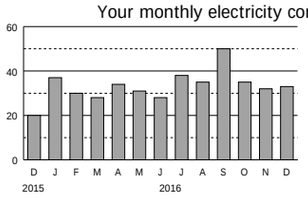

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.34		
Less : VAT	13.43		
Amount Net of VAT	183.91		
Less: BIR 2306	5.60		
BIR 2307	3.36	VATable Sales	183.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.95	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	188.38	TOTAL SALES	197.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/434/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401178602780

Collection Ref. Code	: 1837-34-983-5	Premise Address	: CIWAC BULACAO PARDO		
Account ID	: 4013810000-9				
Customer Name	: ABELLANA,FLORDELIZA D TM	TOTAL AMOUNT DUE	: 436.55	Overdue Bill	: 1
Meter Number	: 135412WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40138100009 BC13/188.4/434/0/10/12-19-2016/49 2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517540483875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759475

51737100001

Date : 12-19-2016

BC13/188.4/435/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173710000-1

Collection Ref. Code : 1839-29-131-1

Customer Information----------

Name : VARGAS,ANA A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134677WS6	Pole No	:	0438703
Serial No	:	55054485	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16390
Period From	:	11-18-2016	Prev Rdg	:	16271
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	645.81
Transmission Charge	0.4065/kWh	48.37
System Loss Charge	0.7887/kWh	93.86
Sub-Total		788.04
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,850.00	57.00
Sub-Total		68.90
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		39.34
Transmission		1.06
System Loss		5.43
Distribution		41.46
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.35
CURRENT BILL - DECEMBER 2016		1,364.78
TOTAL AMOUNT DUE		2,740.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 1,475.00

Your monthly electricity consumption chart

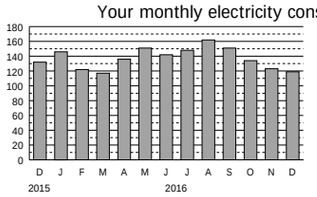

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.78		
Less : VAT	96.64		
Amount Net of VAT	1,268.14		
Less: BIR 2306	40.28		
BIR 2307	24.23	VATable Sales	1,268.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.63	VAT Zero Rated Sales	0.00
Add : VAT	96.64	VAT Amount	96.64
TOTAL AMOUNT DUE	1,300.27	TOTAL SALES	1,364.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/435/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517540483875

Collection Ref. Code	: 1839-29-131-1	Premise Address	: BULACAO PARDO		
Account ID	: 5173710000-1				
Customer Name	: VARGAS,ANA A	TOTAL AMOUNT DUE	: 2,740.01	Overdue Bill	: 1
Meter Number	: 134677WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51737100001 BC13/188.4/435/0/10/12-19-2016/49 2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851925277416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756621

85167100008

Date : 12-19-2016

BC13/188.4/436/0438675/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516710000-8

Collection Ref. Code : 1825-60-887-3

Customer Information----------

Name : LEONORA,ALEJANDRO

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1061895	Pole No	:	0438675
Serial No	:	40009624	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2074
Period From	:	11-18-2016	Prev Rdg	:	1998
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 105.12
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.43
CURRENT BILL - DECEMBER 2016		710.06
TOTAL AMOUNT DUE		897.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,000.00

Your monthly electricity consumption chart

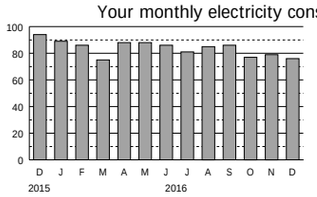

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.06		
Less : VAT	48.57		
Amount Net of VAT	661.49		
Less: BIR 2306	20.23		
BIR 2307	12.51	VATable Sales	661.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.75	VAT Zero Rated Sales	0.00
Add : VAT	48.57	VAT Amount	48.57
TOTAL AMOUNT DUE	677.32	TOTAL SALES	710.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/436/0/10/12-19-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851925277416

Collection Ref. Code	: 1825-60-887-3	Premise Address	: CIWAC BULACAO PARDO		
Account ID	: 8516710000-8				
Customer Name	: LEONORA,ALEJANDRO	TOTAL AMOUNT DUE	: 897.04	Overdue Bill	: 1
Meter Number	: MTR1061895				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85167100008 BC13/188.4/436/0/10/12-19-2016/49 2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043903141143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753397

04368000008

Date : 12-19-2016

BC13/215.4/25400/0123250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436800000-8

Collection Ref. Code : 1833-29-383-5

Customer Information----------

Name : TABADA,DIONESIO E TM

Premise Address : PANAGHIUSA BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	495014 GS6	Pole No	:	0123250
Serial No	:	62649616	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	53571
Period From	:	11-18-2016	Prev Rdg	:	53366
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,198.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,112.54
Transmission Charge	0.4065/kWh	83.33
System Loss Charge	0.7887/kWh	161.68
Sub-Total		1,357.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,199.00	63.98
Sub-Total		84.49
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		67.77
Transmission		1.83
System Loss		9.33
Distribution		70.99
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		274.80
CURRENT BILL - DECEMBER 2016		2,308.40
TOTAL AMOUNT DUE		5,507.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,246.00

Your monthly electricity consumption chart

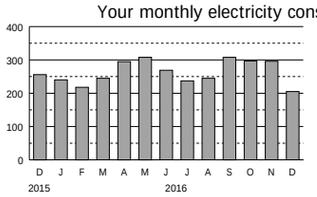

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.40		
Less : VAT	161.89		
Amount Net of VAT	2,146.51		
Less: BIR 2306	67.46		
BIR 2307	40.98	VATable Sales	2,146.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.07	VAT Zero Rated Sales	0.00
Add : VAT	161.89	VAT Amount	161.89
TOTAL AMOUNT DUE	2,199.96	TOTAL SALES	2,308.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/25400/0/10/12-19-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043903141143

Collection Ref. Code	: 1833-29-383-5	Premise Address	: PANAGHIUSA BASAK,SAN NICOLAS		
Account ID	: 0436800000-8				
Customer Name	: TABADA,DIONESIO E TM	TOTAL AMOUNT DUE	: 5,507.18	Overdue Bill	: 1
Meter Number	: 495014 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04368000008 BC13/215.4/25400/0/10/12-19-2016/52 2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023655344438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759983

02355172723

Date : 12-19-2016

BC13/215.4/25410/0123250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235517272-3

Collection Ref. Code : 1855-29-713-2

Customer Information----------

Name : TABADA,JOHN PAUL CABALLERO

Premise Address : JANSSEN ROAD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019669	Pole No	:	0123250
Serial No	:	121749116	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4308
Period From	:	11-18-2016	Prev Rdg	:	4100
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	472	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,128.82
Transmission Charge	0.4065/kWh	84.55
System Loss Charge	0.7887/kWh	164.05
Sub-Total		1,377.42
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,477.50	49.55
Sub-Total		70.36
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		68.76
Transmission		1.86
System Loss		9.46
Distribution		72.02
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		276.83
CURRENT BILL - DECEMBER 2016		2,324.75
TOTAL AMOUNT DUE		4,802.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,543.62

Your monthly electricity consumption chart

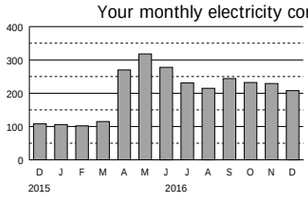

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.75		
Less : VAT	162.39		
Amount Net of VAT	2,162.36		
Less: BIR 2306	67.67		
BIR 2307	41.27	VATable Sales	2,162.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,053.42	VAT Zero Rated Sales	0.00
Add : VAT	162.39	VAT Amount	162.39
TOTAL AMOUNT DUE	2,215.81	TOTAL SALES	2,324.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/25410/0/10/12-19-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023655344438

Collection Ref. Code	: 1855-29-713-2	Premise Address	: JANSSEN ROAD,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0235517272-3				
Customer Name	: TABADA,JOHN PAUL CABALLERO	TOTAL AMOUNT DUE	: 4,802.04	Overdue Bill	: 1
Meter Number	: MTR1019669				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02355172723 BC13/215.4/25410/0/10/12-19-2016/52 2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498395911394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765161

49865200007

Date : 12-19-2016

BC13/196.3/0/0572486/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986520000-7

Collection Ref. Code : 1839-29-461-2

Customer Information----------

Name : GABIANA,MARILOU R

Premise Address : HONEY HOMES,POB PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271269GS6	Pole No	:	0572486
Serial No	:	45069215	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12464
Period From	:	11-18-2016	Prev Rdg	:	12292
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	933.44
Transmission Charge	0.4065/kWh	69.92
System Loss Charge	0.7887/kWh	135.66
Sub-Total		1,139.02
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		58.25
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		56.85
Transmission		1.54
System Loss		7.84
Distribution		59.66
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		229.05
CURRENT BILL - DECEMBER 2016		1,923.46
TOTAL AMOUNT DUE		3,519.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 456.00

Your monthly electricity consumption chart

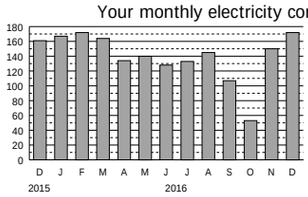

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.46		
Less : VAT	134.41		
Amount Net of VAT	1,789.05		
Less: BIR 2306	56.00		
BIR 2307	34.14	VATable Sales	1,789.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.91	VAT Zero Rated Sales	0.00
Add : VAT	134.41	VAT Amount	134.41
TOTAL AMOUNT DUE	1,833.32	TOTAL SALES	1,923.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/0/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498395911394

Collection Ref. Code	: 1839-29-461-2	Premise Address	: HONEY HOMES,POB PARDO,CEBU CITY		
Account ID	: 4986520000-7				
Customer Name	: GABIANA,MARILOU R	TOTAL AMOUNT DUE	: 3,519.90	Overdue Bill	: 1
Meter Number	: 271269GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49865200007 BC13/196.3/0/0/10/12-19-2016/53 2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694766423329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762289

69453333457

Date : 12-19-2016

BC13/196.3/1/0572486/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945333345-7

Collection Ref. Code : 1853-68-794-4

Customer Information----------

Name : ABAS,LOURDES ANOBA

Premise Address : LOWER KALUBIHAN,PARDO

TIN :

Metering Information----------

Meter No	:	556573 GS6	Pole No	:	0572486
Serial No	:	G022708854	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3857
Period From	:	11-18-2016	Prev Rdg	:	3695
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	444	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	879.17
Transmission Charge	0.4065/kWh	65.85
System Loss Charge	0.7887/kWh	127.77
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		47.23
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		53.56
Transmission		1.45
System Loss		7.38
Distribution		56.22
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.81
CURRENT BILL - DECEMBER 2016		1,803.36
TOTAL AMOUNT DUE		3,355.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,750.00

Your monthly electricity consumption chart

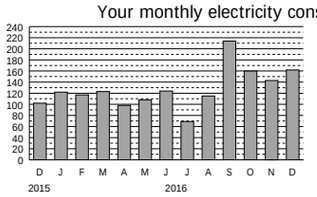

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.36		
Less : VAT	125.71		
Amount Net of VAT	1,677.65		
Less: BIR 2306	52.38		
BIR 2307	32.01	VATable Sales	1,677.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.26	VAT Zero Rated Sales	0.00
Add : VAT	125.71	VAT Amount	125.71
TOTAL AMOUNT DUE	1,718.97	TOTAL SALES	1,803.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694766423329

Collection Ref. Code	: 1853-68-794-4	Premise Address	: LOWER KALUBIHAN,PARDO		
Account ID	: 6945333345-7				
Customer Name	: ABAS,LOURDES ANOBA	TOTAL AMOUNT DUE	: 3,355.08	Overdue Bill	: 1
Meter Number	: 556573 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69453333457

BC13/196.3/1/0/10/12-19-2016/53

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337602242111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749070

33788814334

Date : 12-19-2016

BC13/196.3/9/0572486/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378881433-4

Collection Ref. Code : 1851-23-443-8

Customer Information----------

Name : TORRES,MARYLOU SELMA

Premise Address : HONEY HOMES SUBDIVISION EXT.,PARDO

TIN :

Metering Information----------

Meter No	:	507878 GS6	Pole No	:	0572486
Serial No	:	65942597	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16983
Period From	:	11-18-2016	Prev Rdg	:	16668
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	1068	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,976.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,709.51
Transmission Charge	0.4065/kWh	128.05
System Loss Charge	0.7887/kWh	248.44
Sub-Total		2,086.00
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,976.50	59.53
Sub-Total		91.04
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		104.13
Transmission		2.82
System Loss		14.35
Distribution		108.76
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		416.95
CURRENT BILL - DECEMBER 2016		3,500.30
TOTAL AMOUNT DUE		6,476.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,750.00

Your monthly electricity consumption chart

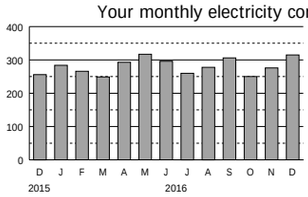

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,500.30		
Less : VAT	243.76		
Amount Net of VAT	3,256.54		
Less: BIR 2306	101.57		
BIR 2307	62.13	VATable Sales	3,256.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,092.84	VAT Zero Rated Sales	0.00
Add : VAT	243.76	VAT Amount	243.76
TOTAL AMOUNT DUE	3,336.60	TOTAL SALES	3,500.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/9/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337602242111

Collection Ref. Code	: 1851-23-443-8	Premise Address	: HONEY HOMES SUBDIVISION EXT.,PARDO		
Account ID	: 3378881433-4				
Customer Name	: TORRES,MARYLOU SELMA	TOTAL AMOUNT DUE	: 6,476.88	Overdue Bill	: 1
Meter Number	: 507878 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33788814334

BC13/196.3/9/0/10/12-19-2016/53

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966107760397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746784

96635200007

Date : 12-19-2016

BC13/196.3/9/0572486/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663520000-7

Collection Ref. Code : 1843-76-485-7

Customer Information----------

Name : BACALSO,MARLYN Z

Premise Address : F. JACA ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476305GS6	Pole No	:	0572486
Serial No	:	52249330	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28471
Period From	:	11-18-2016	Prev Rdg	:	28249
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	240	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,204.79
Transmission Charge	0.4065/kWh	90.24
System Loss Charge	0.7887/kWh	175.09
Sub-Total		1,470.12
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,626.50	52.53
Sub-Total		74.74
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		73.40
Transmission		1.98
System Loss		10.12
Distribution		76.83
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.43
CURRENT BILL - DECEMBER 2016		2,480.50
TOTAL AMOUNT DUE		5,106.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,632.00

Your monthly electricity consumption chart

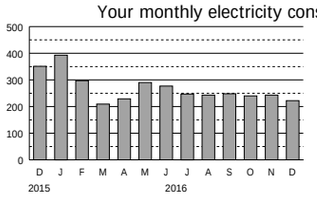

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.50		
Less : VAT	173.27		
Amount Net of VAT	2,307.23		
Less: BIR 2306	72.20		
BIR 2307	44.03	VATable Sales	2,307.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.00	VAT Zero Rated Sales	0.00
Add : VAT	173.27	VAT Amount	173.27
TOTAL AMOUNT DUE	2,364.27	TOTAL SALES	2,480.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/9/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966107760397

Collection Ref. Code	: 1843-76-485-7	Premise Address	: F. JACA ST.,POBLACION PARDO,CEBU CITY		
Account ID	: 9663520000-7				
Customer Name	: BACALSO,MARLYN Z	TOTAL AMOUNT DUE	: 5,106.93	Overdue Bill	: 1
Meter Number	: 476305GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96635200007 BC13/196.3/9/0/10/12-19-2016/53 2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611332199303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753986

61195200003

Date : 12-19-2016

BC13/196.3/10/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119520000-3

Collection Ref. Code : 1825-50-473-3

Customer Information----------

Name : DEMORE,EXEQUILA C

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	141749WS6	Pole No	:	0567593
Serial No	:	52625292	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	62200
Period From	:	11-18-2016	Prev Rdg	:	62084
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.49
CURRENT BILL - DECEMBER 2016		1,297.52
TOTAL AMOUNT DUE		2,615.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,160.00

Your monthly electricity consumption chart

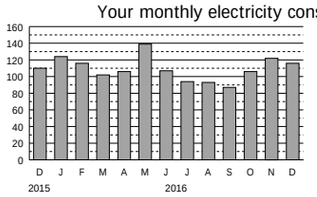

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.52		
Less : VAT	90.66		
Amount Net of VAT	1,206.86		
Less: BIR 2306	37.77		
BIR 2307	23.03	VATable Sales	1,206.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.06	VAT Zero Rated Sales	0.00
Add : VAT	90.66	VAT Amount	90.66
TOTAL AMOUNT DUE	1,236.72	TOTAL SALES	1,297.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/10/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611332199303

Collection Ref. Code	: 1825-50-473-3	Premise Address	: TABUCANAL PARDO		
Account ID	: 6119520000-3				
Customer Name	: DEMORE,EXEQUILA C	TOTAL AMOUNT DUE	: 2,615.22	Overdue Bill	: 1
Meter Number	: 141749WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61195200003

BC13/196.3/10/0/10/12-19-2016/53

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420945171719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758750

42085200006

Date : 12-19-2016

BC13/196.3/20/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208520000-6

Collection Ref. Code : 1825-32-158-2

Customer Information----------

Name : DANIEL,ANANIAS

Premise Address : 164 TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	363337GS6	Pole No	:	0567593
Serial No	:	2003120782	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14975
Period From	:	11-18-2016	Prev Rdg	:	14847
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,225.50	64.51
Sub-Total		77.32
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.99
CURRENT BILL - DECEMBER 2016		1,471.20
TOTAL AMOUNT DUE		3,031.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,665.00

Your monthly electricity consumption chart

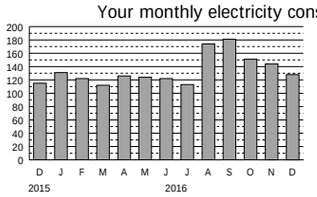

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.20		
Less : VAT	104.28		
Amount Net of VAT	1,366.92		
Less: BIR 2306	43.46		
BIR 2307	26.12	VATable Sales	1,366.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.34	VAT Zero Rated Sales	0.00
Add : VAT	104.28	VAT Amount	104.28
TOTAL AMOUNT DUE	1,401.62	TOTAL SALES	1,471.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/20/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420945171719

Collection Ref. Code	: 1825-32-158-2	Premise Address	: 164 TABUCANAL PARDO		
Account ID	: 4208520000-6				
Customer Name	: DANIEL,ANANIAS	TOTAL AMOUNT DUE	: 3,031.67	Overdue Bill	: 1
Meter Number	: 363337GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42085200006

BC13/196.3/20/0/10/12-19-2016/53

2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183307702227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757315

18329988952

Date : 12-19-2016

BC13/196.3/21/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832998895-2

Collection Ref. Code : 1857-83-449-6

Customer Information----------

Name : BADAYOS,MARLITA GIONSON

Premise Address : SITIO LOWER MIDDLE TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010326	Pole No	:	0567593
Serial No	:	83349756	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3602
Period From	:	11-18-2016	Prev Rdg	:	3470
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	205	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		45.59
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.03
CURRENT BILL - DECEMBER 2016		1,478.44
TOTAL AMOUNT DUE		3,097.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,900.00

Your monthly electricity consumption chart

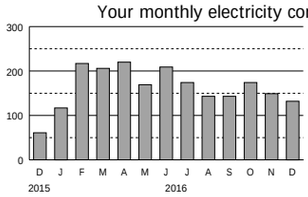

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.44		
Less : VAT	103.38		
Amount Net of VAT	1,375.06		
Less: BIR 2306	43.08		
BIR 2307	26.24	VATable Sales	1,375.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.74	VAT Zero Rated Sales	0.00
Add : VAT	103.38	VAT Amount	103.38
TOTAL AMOUNT DUE	1,409.12	TOTAL SALES	1,478.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/21/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183307702227

Collection Ref. Code	: 1857-83-449-6	Premise Address	: SITIO LOWER MIDDLE TABUCANAL,PARDO, CEBU CITY		
Account ID	: 1832998895-2				
Customer Name	: BADAYOS,MARLITA GIONSON	TOTAL AMOUNT DUE	: 3,097.24	Overdue Bill	: 1
Meter Number	: MTR1010326				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18329988952

BC13/196.3/21/0/10/12-19-2016/53

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174383329629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751343

17435200005

Date : 12-19-2016

BC13/196.3/50/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743520000-5

Collection Ref. Code : 1821-90-341-2

Customer Information----------

Name : DENUYO,ALICE G

Premise Address : 173 TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	393431GS6	Pole No	:	0567593
Serial No	:	2003161243	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7658
Period From	:	11-18-2016	Prev Rdg	:	7620
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	160	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 176.95
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.52
CURRENT BILL - DECEMBER 2016		222.95
TOTAL AMOUNT DUE		509.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 850.00

Your monthly electricity consumption chart

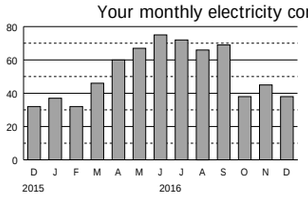

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.95		
Less : VAT	15.01		
Amount Net of VAT	207.94		
Less: BIR 2306	6.25		
BIR 2307	3.80	VATable Sales	207.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.89	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	212.90	TOTAL SALES	222.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/50/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174383329629

Collection Ref. Code	: 1821-90-341-2	Premise Address	: 173 TABUCANAL,PARDO		
Account ID	: 1743520000-5				
Customer Name	: DENUYO,ALICE G	TOTAL AMOUNT DUE	: 509.95	Overdue Bill	: 1
Meter Number	: 393431GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17435200005 BC13/196.3/50/0/10/12-19-2016/53 2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528368273084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765662

52814200003

Date : 12-19-2016

BC13/196.3/60/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281420000-3

Collection Ref. Code : 1825-90-011-6

Customer Information----------

Name : HONDRADA,LEONILA

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	363099GS6	Pole No	:	0567593
Serial No	:	2003120188	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6395
Period From	:	11-18-2016	Prev Rdg	:	6329
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		- 100.04
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.96
CURRENT BILL - DECEMBER 2016		608.83
TOTAL AMOUNT DUE		1,236.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 680.06

Your monthly electricity consumption chart

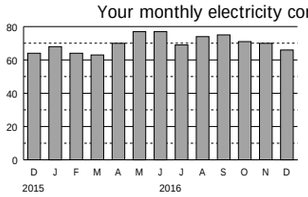

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.83		
Less : VAT	42.54		
Amount Net of VAT	566.29		
Less: BIR 2306	17.73		
BIR 2307	10.70	VATable Sales	566.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.86	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	580.40	TOTAL SALES	608.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/60/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528368273084

Collection Ref. Code	: 1825-90-011-6	Premise Address	: TABUCANAL PARDO		
Account ID	: 5281420000-3				
Customer Name	: HONDRADA,LEONILA	TOTAL AMOUNT DUE	: 1,236.01	Overdue Bill	: 1
Meter Number	: 363099GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52814200003

BC13/196.3/60/0/10/12-19-2016/53

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376100593412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752601

37614625228

Date : 12-19-2016

BC13/196.3/65/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761462522-8

Collection Ref. Code : 1861-84-440-9

Customer Information----------

Name : MAGALZO,RICKY CATIBOD

Premise Address : MIDDLE TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1119739	Pole No	:	0567593
Serial No	:	84437361	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	571
Period From	:	11-18-2016	Prev Rdg	:	531
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	260	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 186.70
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.23
CURRENT BILL - DECEMBER 2016		233.87
TOTAL AMOUNT DUE		507.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 291.00

Your monthly electricity consumption chart

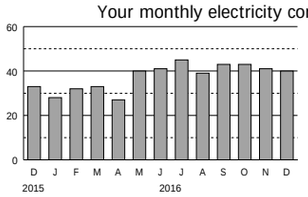

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.87		
Less : VAT	15.70		
Amount Net of VAT	218.17		
Less: BIR 2306	6.55		
BIR 2307	3.98	VATable Sales	218.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.64	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	223.34	TOTAL SALES	233.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/65/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376100593412

Collection Ref. Code	: 1861-84-440-9	Premise Address	: MIDDLE TABUCANAL,PARDO		
Account ID	: 3761462522-8				
Customer Name	: MAGALZO,RICKY CATIBOD	TOTAL AMOUNT DUE	: 507.51	Overdue Bill	: 1
Meter Number	: MTR1119739				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37614625228

BC13/196.3/65/0/10/12-19-2016/53

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047891328954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755541

04798924991

Date : 12-19-2016

BC13/196.3/66/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479892499-1

Collection Ref. Code : 1863-85-302-2

Customer Information----------

Name : LAPAZARAN,ROSALIE HERMOSO

Premise Address : MIDDLE TABUCANAL,POB PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152035	Pole No	:	0567593
Serial No	:	133496135	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	655
Period From	:	11-18-2016	Prev Rdg	:	457
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	318	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,074.55
Transmission Charge	0.4065/kWh	80.49
System Loss Charge	0.7887/kWh	156.16
Sub-Total		1,311.20
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 707.50	14.15
Sub-Total		33.95
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		65.46
Transmission		1.77
System Loss		9.01
Distribution		68.58
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.33
CURRENT BILL - DECEMBER 2016		2,176.02
TOTAL AMOUNT DUE		2,883.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 578.00

Your monthly electricity consumption chart

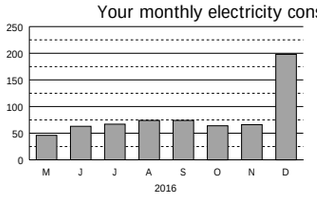

Avg Monthly Usage : 81.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.02		
Less : VAT	150.62		
Amount Net of VAT	2,025.40		
Less: BIR 2306	62.76		
BIR 2307	38.62	VATable Sales	2,025.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.02	VAT Zero Rated Sales	0.00
Add : VAT	150.62	VAT Amount	150.62
TOTAL AMOUNT DUE	2,074.64	TOTAL SALES	2,176.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/66/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047891328954

Collection Ref. Code	: 1863-85-302-2	Premise Address	: MIDDLE TABUCANAL,POB PARDO, CEBU CITY		
Account ID	: 0479892499-1				
Customer Name	: LAPAZARAN,ROSALIE HERMOSO	TOTAL AMOUNT DUE	: 2,883.40	Overdue Bill	: 1
Meter Number	: MTR1152035				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04798924991

BC13/196.3/66/0/10/12-19-2016/53

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619643243684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758674

61914200003

Date : 12-19-2016

BC13/196.3/70/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191420000-3

Collection Ref. Code : 1827-17-131-6

Customer Information----------

Name : CIRIACO,JOSE V.

Premise Address : LOWER TABUCANAL, PARDO

TIN :

Metering Information----------

Meter No	:	363486GS6	Pole No	:	0567593
Serial No	:	2003120461	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19642
Period From	:	11-18-2016	Prev Rdg	:	19450
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,041.98
Transmission Charge	0.4065/kWh	78.05
System Loss Charge	0.7887/kWh	151.43
Sub-Total		1,271.46
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,029.00	40.58
Sub-Total		59.78
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		63.47
Transmission		1.72
System Loss		8.75
Distribution		66.53
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		254.96
CURRENT BILL - DECEMBER 2016		2,140.58
TOTAL AMOUNT DUE		4,169.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,401.00

Your monthly electricity consumption chart

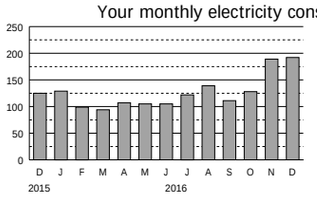

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.58		
Less : VAT	149.34		
Amount Net of VAT	1,991.24		
Less: BIR 2306	62.23		
BIR 2307	38.00	VATable Sales	1,991.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.01	VAT Zero Rated Sales	0.00
Add : VAT	149.34	VAT Amount	149.34
TOTAL AMOUNT DUE	2,040.35	TOTAL SALES	2,140.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/70/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619643243684

Collection Ref. Code	: 1827-17-131-6	Premise Address	: LOWER TABUCANAL, PARDO
Account ID	: 6191420000-3		
Customer Name	: CIRIACO,JOSE V.	TOTAL AMOUNT DUE	: 4,169.62 Overdue Bill : 1
Meter Number	: 363486GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61914200003 BC13/196.3/70/0/10/12-19-2016/53 2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794491261869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762573

79445200003

Date : 12-19-2016

BC13/196.3/90/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944520000-3

Collection Ref. Code : 1823-27-404-8

Customer Information----------

Name : OSTIA,GRACE A

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069629	Pole No	:	0572360
Serial No	:	125287504	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6101
Period From	:	11-18-2016	Prev Rdg	:	5819
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:		Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,541.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,530.41
Transmission Charge	0.4065/kWh	114.63
System Loss Charge	0.7887/kWh	222.41
Sub-Total		1,867.45
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,541.50	50.83
Sub-Total		79.03
Government Charges		
Franchise Tax - Local		20.69
Value Added Tax		
Generation		93.22
Transmission		2.52
System Loss		12.84
Distribution		97.43
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		373.02
CURRENT BILL - DECEMBER 2016		3,131.39
TOTAL AMOUNT DUE		5,672.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,601.00

Your monthly electricity consumption chart

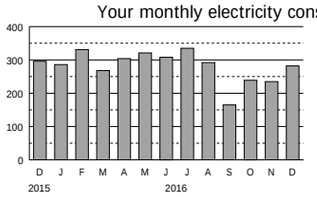

Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.39		
Less : VAT	217.98		
Amount Net of VAT	2,913.41		
Less: BIR 2306	90.83		
BIR 2307	55.58	VATable Sales	2,913.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,767.00	VAT Zero Rated Sales	0.00
Add : VAT	217.98	VAT Amount	217.98
TOTAL AMOUNT DUE	2,984.98	TOTAL SALES	3,131.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/90/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794491261869

Collection Ref. Code	: 1823-27-404-8	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 7944520000-3				
Customer Name	: OSTIA,GRACE A	TOTAL AMOUNT DUE	: 5,672.76	Overdue Bill	: 1
Meter Number	: MTR1069629				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79445200003 BC13/196.3/90/0/10/12-19-2016/53 2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186647648038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759568

18614200006

Date : 12-19-2016

BC13/196.3/110/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861420000-6

Collection Ref. Code : 1841-46-737-5

Customer Information----------

Name : BADAYOS,VIRGINIA T

Premise Address : TABUNACANAL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143570	Pole No	:	0572360
Serial No	:	40098817	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	335
Period From	:	11-18-2016	Prev Rdg	:	290
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		468.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.6055/kWh	27.25
System Loss Charge	0.7679/kWh	34.56
Sub-Total		306.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 468.00	9.36
Sub-Total		13.87
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		14.88
Transmission		0.60
System Loss		1.97
Distribution		16.05
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		60.40
CURRENT BILL - DECEMBER 2016		514.06
TOTAL AMOUNT DUE		982.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 464.00

Your monthly electricity consumption chart

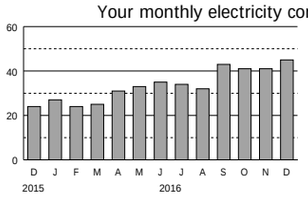

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.06		
Less : VAT	35.57		
Amount Net of VAT	478.49		
Less: BIR 2306	14.82		
BIR 2307	9.14	VATable Sales	478.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.53	VAT Zero Rated Sales	0.00
Add : VAT	35.57	VAT Amount	35.57
TOTAL AMOUNT DUE	490.10	TOTAL SALES	514.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/110/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186647648038

Collection Ref. Code	: 1841-46-737-5	Premise Address	: TABUNACANAL,BASAK PARDO,CEBU CITY		
Account ID	: 1861420000-6				
Customer Name	: BADAYOS,VIRGINIA T	TOTAL AMOUNT DUE	: 982.14	Overdue Bill	: 1
Meter Number	: MTR1143570				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18614200006 BC13/196.3/110/0/10/12-19-2016/53 2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826845151664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761504

82695095180

Date : 12-19-2016

BC13/196.3/111/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269509518-0

Collection Ref. Code : 1855-47-074-8

Customer Information----------

Name : BACUS,RAMEL CASTELLO

Premise Address : LOWER,TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	7001 EIS6	Pole No	:	0572290
Serial No	:	32063491	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3598
Period From	:	11-18-2016	Prev Rdg	:	3498
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		- 25.37
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.89
CURRENT BILL - DECEMBER 2016		1,055.87
TOTAL AMOUNT DUE		2,170.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 1,055.00

Your monthly electricity consumption chart

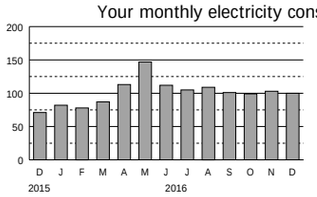

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.87		
Less : VAT	73.29		
Amount Net of VAT	982.58		
Less: BIR 2306	30.55		
BIR 2307	18.70	VATable Sales	982.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.33	VAT Zero Rated Sales	0.00
Add : VAT	73.29	VAT Amount	73.29
TOTAL AMOUNT DUE	1,006.62	TOTAL SALES	1,055.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/111/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826845151664

Collection Ref. Code	: 1855-47-074-8	Premise Address	: LOWER,TABUCANAL,PARDO		
Account ID	: 8269509518-0				
Customer Name	: BACUS,RAMEL CASTELLO	TOTAL AMOUNT DUE	: 2,170.92	Overdue Bill	: 1
Meter Number	: 7001 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82695095180 BC13/196.3/111/0/10/12-19-2016/53 2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976265303938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752245

97655200000

Date : 12-19-2016

BC13/196.3/115/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765520000-0

Collection Ref. Code : 1823-65-917-9

Customer Information----------

Name : PARANA,SAMUEL C

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292689SS6	Pole No	:	0572290
Serial No	:	32702547	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26761
Period From	:	11-18-2016	Prev Rdg	:	26499
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	140	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,177.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,421.87
Transmission Charge	0.4065/kWh	106.50
System Loss Charge	0.7887/kWh	206.64
Sub-Total		1,735.01
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,177.00	63.54
Sub-Total		89.74
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		86.61
Transmission		2.34
System Loss		11.93
Distribution		90.56
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		348.71
CURRENT BILL - DECEMBER 2016		2,928.12
TOTAL AMOUNT DUE		6,105.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,200.00

Your monthly electricity consumption chart

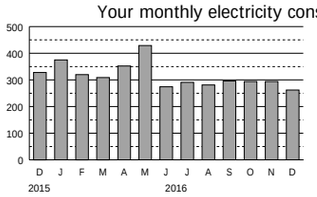

Avg Monthly Usage : 315.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.12		
Less : VAT	204.53		
Amount Net of VAT	2,723.59		
Less: BIR 2306	85.21		
BIR 2307	51.98	VATable Sales	2,723.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,586.40	VAT Zero Rated Sales	0.00
Add : VAT	204.53	VAT Amount	204.53
TOTAL AMOUNT DUE	2,790.93	TOTAL SALES	2,928.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/115/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976265303938

Collection Ref. Code	: 1823-65-917-9	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 9765520000-0				
Customer Name	: PARANA,SAMUEL C	TOTAL AMOUNT DUE	: 6,105.35	Overdue Bill	: 1
Meter Number	: 292689SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97655200000 BC13/196.3/115/0/10/12-19-2016/53 2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368129275598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747680

36864200005

Date : 12-19-2016

BC13/196.3/117/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686420000-5

Collection Ref. Code : 1837-35-848-6

Customer Information----------

Name : GUIMAYEN,VIRGINIA A TM

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1147558	Pole No	:	0572290
Serial No	:	85020018	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1347
Period From	:	11-18-2016	Prev Rdg	:	1221
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	160	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,604.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.6055/kWh	76.29
System Loss Charge	0.7679/kWh	96.76
Sub-Total		856.85
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,254.50	65.09
Sub-Total		77.70
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		41.66
Transmission		1.67
System Loss		5.46
Distribution		43.86
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		172.91
CURRENT BILL - DECEMBER 2016		1,472.99
TOTAL AMOUNT DUE		3,077.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,650.00

Your monthly electricity consumption chart

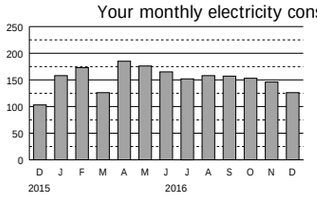

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.99		
Less : VAT	103.14		
Amount Net of VAT	1,369.85		
Less: BIR 2306	42.99		
BIR 2307	26.20	VATable Sales	1,369.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.66	VAT Zero Rated Sales	0.00
Add : VAT	103.14	VAT Amount	103.14
TOTAL AMOUNT DUE	1,403.80	TOTAL SALES	1,472.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/117/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368129275598

Collection Ref. Code	: 1837-35-848-6	Premise Address	: TABUCANAL PARDO		
Account ID	: 3686420000-5				
Customer Name	: GUIMAYEN,VIRGINIA A TM	TOTAL AMOUNT DUE	: 3,077.67	Overdue Bill	: 1
Meter Number	: MTR1147558				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36864200005

BC13/196.3/117/0/10/12-19-2016/53

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522724279513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762000

52245200002

Date : 12-19-2016

BC13/196.3/118/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224520000-2

Collection Ref. Code : 1811-29-929-6

Customer Information----------

Name : ELTAGUNDE,ALICIA TM A.

Premise Address : TABUCANAL,PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	206820WS6	Pole No	:	0572290
Serial No	:	44839721	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	76796
Period From	:	11-18-2016	Prev Rdg	:	76678
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		40.49
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.44
CURRENT BILL - DECEMBER 2016		1,321.99
TOTAL AMOUNT DUE		2,296.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 460.00

Your monthly electricity consumption chart

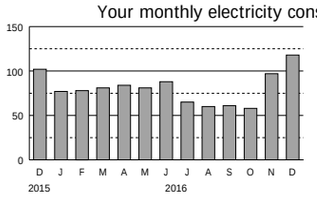

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.99		
Less : VAT	92.49		
Amount Net of VAT	1,229.50		
Less: BIR 2306	38.55		
BIR 2307	23.47	VATable Sales	1,229.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.48	VAT Zero Rated Sales	0.00
Add : VAT	92.49	VAT Amount	92.49
TOTAL AMOUNT DUE	1,259.97	TOTAL SALES	1,321.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/118/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522724279513

Collection Ref. Code : 1811-29-929-6

Account ID : 5224520000-2

Customer Name : ELTAGUNDE,ALICIA TM A.

Meter Number : 206820WS6

Period : Nov 2016

Premise Address : TABUCANAL,PARDO,Cebu City

TOTAL AMOUNT DUE : 2,296.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52245200002

BC13/196.3/118/0/10/12-19-2016/53

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514499794879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757285

51455200009

Date : 12-19-2016

BC13/196.3/120/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145520000-9

Collection Ref. Code : 1811-89-749-5

Customer Information----------

Name : ARRIESGADO,FRANCISCO TM P.

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251896DS6	Pole No	:	0572290
Serial No	:	10934414	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	50706
Period From	:	11-18-2016	Prev Rdg	:	50496
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,139.67
Transmission Charge	0.4065/kWh	85.37
System Loss Charge	0.7887/kWh	165.63
Sub-Total		1,390.67
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,580.00	111.60
Sub-Total		132.61
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		69.42
Transmission		1.88
System Loss		9.57
Distribution		72.71
Others		17.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		287.43
CURRENT BILL - DECEMBER 2016		2,416.59
TOTAL AMOUNT DUE		5,006.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 2,990.00

Your monthly electricity consumption chart

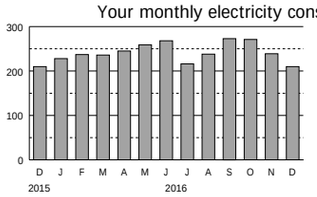

Avg Monthly Usage : 240.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.59		
Less : VAT	171.41		
Amount Net of VAT	2,245.18		
Less: BIR 2306	71.43		
BIR 2307	42.90	VATable Sales	2,245.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,130.85	VAT Zero Rated Sales	0.00
Add : VAT	171.41	VAT Amount	171.41
TOTAL AMOUNT DUE	2,302.26	TOTAL SALES	2,416.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/120/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514499794879

Collection Ref. Code	: 1811-89-749-5	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 5145520000-9				
Customer Name	: ARRIESGADO,FRANCISCO TM P.	TOTAL AMOUNT DUE	: 5,006.65	Overdue Bill	: 1
Meter Number	: 251896DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51455200009 BC13/196.3/120/0/10/12-19-2016/53 2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341449678982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751769

34145200001

Date : 12-19-2016

BC13/196.3/121/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414520000-1

Collection Ref. Code : 1809-93-170-3

Customer Information----------

Name : DONAIRE,HILARIO TM C.

Premise Address : LOWER TABUCANAL,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1141901	Pole No	:	0572290
Serial No	:	40100362	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1796
Period From	:	11-18-2016	Prev Rdg	:	1612
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	424	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,094.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	998.57
Transmission Charge	0.6055/kWh	111.41
System Loss Charge	0.7679/kWh	141.29
Sub-Total		1,251.27
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,095.00	41.90
Sub-Total		60.30
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		60.83
Transmission		2.45
System Loss		7.98
Distribution		63.78
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		245.41
CURRENT BILL - DECEMBER 2016		2,088.46
TOTAL AMOUNT DUE		4,183.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,015.00

Your monthly electricity consumption chart

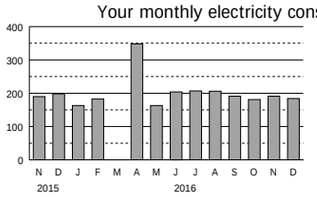

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.46		
Less : VAT	143.93		
Amount Net of VAT	1,944.53		
Less: BIR 2306	59.98		
BIR 2307	37.14	VATable Sales	1,944.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.41	VAT Zero Rated Sales	0.00
Add : VAT	143.93	VAT Amount	143.93
TOTAL AMOUNT DUE	1,991.34	TOTAL SALES	2,088.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/121/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341449678982

Collection Ref. Code	: 1809-93-170-3	Premise Address	: LOWER TABUCANAL,Cebu City		
Account ID	: 3414520000-1				
Customer Name	: DONAIRE,HILARIO TM C.	TOTAL AMOUNT DUE	: 4,183.45	Overdue Bill	: 1
Meter Number	: MTR1141901				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34145200001 BC13/196.3/121/0/10/12-19-2016/53 2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314645463432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754514

31434200007

Date : 12-19-2016

BC13/196.3/125/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143420000-7

Collection Ref. Code : 1835-39-191-5

Customer Information----------

Name : SECRETARIA,MILA O TM

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	239605DS6	Pole No	:	0572374
Serial No	:	11351228	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12749
Period From	:	11-18-2016	Prev Rdg	:	12693
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 149.12
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.29
CURRENT BILL - DECEMBER 2016		447.24
TOTAL AMOUNT DUE		1,032.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,825.82

Your monthly electricity consumption chart

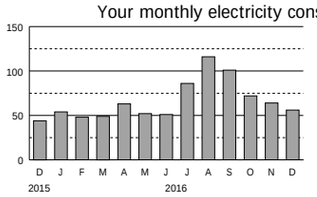

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.24		
Less : VAT	30.72		
Amount Net of VAT	416.52		
Less: BIR 2306	12.81		
BIR 2307	7.80	VATable Sales	416.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.91	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	426.63	TOTAL SALES	447.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/125/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314645463432

Collection Ref. Code	: 1835-39-191-5	Premise Address	: POB PARDO		
Account ID	: 3143420000-7				
Customer Name	: SECRETARIA,MILA O TM	TOTAL AMOUNT DUE	: 1,032.30	Overdue Bill	: 1
Meter Number	: 239605DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31434200007

BC13/196.3/125/0/10/12-19-2016/53

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185441352155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758284

18588689697

Date : 12-19-2016

BC13/196.3/126/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858868969-7

Collection Ref. Code : 1855-26-980-5

Customer Information----------

Name : TABUNAG,EUGENIA ANIGA

Premise Address : MIDDLE TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	569274 GS6	Pole No	:	0567593
Serial No	:	68130148	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3092
Period From	:	11-18-2016	Prev Rdg	:	3022
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 121.95
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.66
CURRENT BILL - DECEMBER 2016		627.56
TOTAL AMOUNT DUE		1,218.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 960.00

Your monthly electricity consumption chart

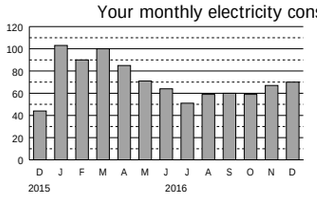

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.56		
Less : VAT	43.20		
Amount Net of VAT	584.36		
Less: BIR 2306	18.01		
BIR 2307	11.02	VATable Sales	584.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.33	VAT Zero Rated Sales	0.00
Add : VAT	43.20	VAT Amount	43.20
TOTAL AMOUNT DUE	598.53	TOTAL SALES	627.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/126/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185441352155

Collection Ref. Code	: 1855-26-980-5	Premise Address	: MIDDLE TABUCANAL,PARDO		
Account ID	: 1858868969-7				
Customer Name	: TABUNAG,EUGENIA ANIGA	TOTAL AMOUNT DUE	: 1,218.37	Overdue Bill	: 1
Meter Number	: 569274 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18588689697 BC13/196.3/126/0/10/12-19-2016/53 2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599797226759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765868

59984200002

Date : 12-19-2016

BC13/196.3/127/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998420000-2

Collection Ref. Code : 1829-92-500-8

Customer Information----------

Name : ROSAL,BIENVENIDO S

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	367903GS6	Pole No	:	0572374
Serial No	:	02106772	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25311
Period From	:	11-18-2016	Prev Rdg	:	25187
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.4065/kWh	50.41
System Loss Charge	0.7887/kWh	97.80
Sub-Total		821.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		40.97
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		40.99
Transmission		1.11
System Loss		5.64
Distribution		43.17
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.16
CURRENT BILL - DECEMBER 2016		1,387.08
TOTAL AMOUNT DUE		2,815.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,500.00

Your monthly electricity consumption chart

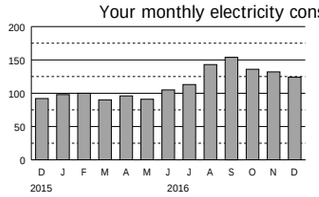

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.08		
Less : VAT	96.93		
Amount Net of VAT	1,290.15		
Less: BIR 2306	40.39		
BIR 2307	24.62	VATable Sales	1,290.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.14	VAT Zero Rated Sales	0.00
Add : VAT	96.93	VAT Amount	96.93
TOTAL AMOUNT DUE	1,322.07	TOTAL SALES	1,387.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/127/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599797226759

Collection Ref. Code	: 1829-92-500-8	Premise Address	: TABUCANAL PARDO		
Account ID	: 5998420000-2				
Customer Name	: ROSAL,BIENVENIDO S	TOTAL AMOUNT DUE	: 2,815.14	Overdue Bill	: 1
Meter Number	: 367903GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59984200002 BC13/196.3/127/0/10/12-19-2016/53 2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442080130708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751904

44205563941

Date : 12-19-2016

BC13/196.3/128/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420556394-1

Collection Ref. Code : 1857-20-389-5

Customer Information----------

Name : ROSAL,GUADALUPE SALERA

Premise Address : LOWER TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001713 EFS6	Pole No	:	0572360
Serial No	:	94721403	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4637
Period From	:	11-18-2016	Prev Rdg	:	4409
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	236	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,719.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,237.36
Transmission Charge	0.4065/kWh	92.68
System Loss Charge	0.7887/kWh	179.82
Sub-Total		1,509.86
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,720.00	54.40
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		75.37
Transmission		2.04
System Loss		10.39
Distribution		78.89
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		303.43
CURRENT BILL - DECEMBER 2016		2,547.88
TOTAL AMOUNT DUE		5,267.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 2,562.00

Your monthly electricity consumption chart

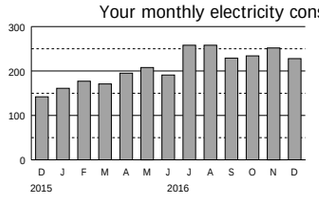

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.88		
Less : VAT	177.97		
Amount Net of VAT	2,369.91		
Less: BIR 2306	74.16		
BIR 2307	45.23	VATable Sales	2,369.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,250.52	VAT Zero Rated Sales	0.00
Add : VAT	177.97	VAT Amount	177.97
TOTAL AMOUNT DUE	2,428.49	TOTAL SALES	2,547.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/128/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442080130708

Collection Ref. Code	: 1857-20-389-5	Premise Address	: LOWER TABUCANAL,POBLACION PARDO, CEBU CITY		
Account ID	: 4420556394-1				
Customer Name	: ROSAL,GUADALUPE SALERA	TOTAL AMOUNT DUE	: 5,267.83	Overdue Bill	: 1
Meter Number	: 001713 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44205563941 BC13/196.3/128/0/10/12-19-2016/53 2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930154381874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764598

93065200003

Date : 12-19-2016

BC13/196.3/150/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306520000-3

Collection Ref. Code : 1833-19-569-8

Customer Information----------

Name : BARIQUIT,MARIO R TM

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	154466DS6	Pole No	:	0572374
Serial No	:	11212704	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27848
Period From	:	11-18-2016	Prev Rdg	:	27797
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 139.75
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.47
CURRENT BILL - DECEMBER 2016		403.37
TOTAL AMOUNT DUE		745.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 207.00

Your monthly electricity consumption chart

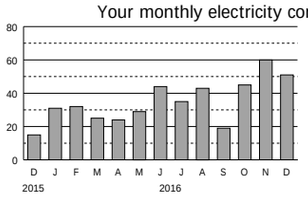

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.37		
Less : VAT	27.56		
Amount Net of VAT	375.81		
Less: BIR 2306	11.49		
BIR 2307	7.03	VATable Sales	375.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.29	VAT Zero Rated Sales	0.00
Add : VAT	27.56	VAT Amount	27.56
TOTAL AMOUNT DUE	384.85	TOTAL SALES	403.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/150/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930154381874

Collection Ref. Code	: 1833-19-569-8	Premise Address	: POB PARDO		
Account ID	: 9306520000-3				
Customer Name	: BARIQUIT,MARIO R TM	TOTAL AMOUNT DUE	: 745.75	Overdue Bill	: 1
Meter Number	: 154466DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93065200003

BC13/196.3/150/0/10/12-19-2016/53

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707334332459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752136

70792653506

Date : 12-19-2016

BC13/196.3/151/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079265350-6

Collection Ref. Code : 1859-54-557-2

Customer Information----------

Name : CALOPEZ,KATHY BUCABAL

Premise Address : MIDDLE TABUCANAL,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058650	Pole No	:	0572374
Serial No	:	121542643	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1821
Period From	:	11-18-2016	Prev Rdg	:	1759
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	217	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 107.63
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.56
CURRENT BILL - DECEMBER 2016		556.90
TOTAL AMOUNT DUE		1,104.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 545.00

Your monthly electricity consumption chart

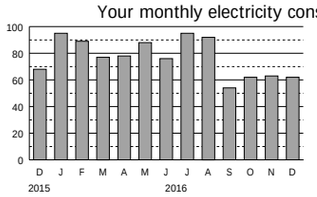

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.90		
Less : VAT	38.37		
Amount Net of VAT	518.53		
Less: BIR 2306	15.99		
BIR 2307	9.78	VATable Sales	518.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.76	VAT Zero Rated Sales	0.00
Add : VAT	38.37	VAT Amount	38.37
TOTAL AMOUNT DUE	531.13	TOTAL SALES	556.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/151/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707334332459

Collection Ref. Code	: 1859-54-557-2	Premise Address	: MIDDLE TABUCANAL,POB. PARDO, CEBU CITY
Account ID	: 7079265350-6		
Customer Name	: CALOPEZ,KATHY BUCABAL	TOTAL AMOUNT DUE	: 1,104.93 Overdue Bill : 1
Meter Number	: MTR1058650		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70792653506

BC13/196.3/151/0/10/12-19-2016/53

2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978894081681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753467

97830891699

Date : 12-19-2016

BC13/196.3/161/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783089169-9

Collection Ref. Code : 1861-35-689-7

Customer Information----------

Name : MIER,LOVELY BALCORSA

Premise Address : MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050876	Pole No	:	0572374
Serial No	:	121452825	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1244
Period From	:	11-18-2016	Prev Rdg	:	1192
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	157	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 141.12
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.71
CURRENT BILL - DECEMBER 2016		412.72
TOTAL AMOUNT DUE		828.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 476.00

Your monthly electricity consumption chart

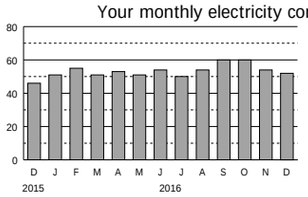

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.72		
Less : VAT	28.25		
Amount Net of VAT	384.47		
Less: BIR 2306	11.78		
BIR 2307	7.19	VATable Sales	384.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.50	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	393.75	TOTAL SALES	412.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/161/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978894081681

Collection Ref. Code	: 1861-35-689-7	Premise Address	: MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY		
Account ID	: 9783089169-9				
Customer Name	: MIER,LOVELY BALCORSA	TOTAL AMOUNT DUE	: 828.87	Overdue Bill	: 1
Meter Number	: MTR1050876				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97830891699 BC13/196.3/161/0/10/12-19-2016/53 2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292716765821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762920

29254200008

Date : 12-19-2016

BC13/196.3/170/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925420000-8

Collection Ref. Code : 1827-87-311-6

Customer Information----------

Name : ALEGIOJO,ROSALIA M

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	491225 GS6	Pole No	:	0572374
Serial No	:	87154420	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6520
Period From	:	11-18-2016	Prev Rdg	:	6454
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 112.42
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.38
CURRENT BILL - DECEMBER 2016		594.87
TOTAL AMOUNT DUE		1,283.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 583.00

Your monthly electricity consumption chart

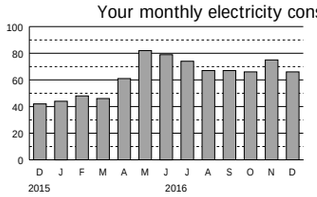

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.87		
Less : VAT	41.05		
Amount Net of VAT	553.82		
Less: BIR 2306	17.11		
BIR 2307	10.45	VATable Sales	553.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.26	VAT Zero Rated Sales	0.00
Add : VAT	41.05	VAT Amount	41.05
TOTAL AMOUNT DUE	567.31	TOTAL SALES	594.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/170/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292716765821

Collection Ref. Code	: 1827-87-311-6	Premise Address	: TABUCANAL PARDO		
Account ID	: 2925420000-8				
Customer Name	: ALEGIOJO,ROSALIA M	TOTAL AMOUNT DUE	: 1,283.10	Overdue Bill	: 1
Meter Number	: 491225 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29254200008 BC13/196.3/170/0/10/12-19-2016/53 2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422909641364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760402

42266200007

Date : 12-19-2016

BC13/196.3/180/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226620000-7

Collection Ref. Code : 1837-51-371-6

Customer Information----------

Name : POLOGON,BIENVENIDO O TM

Premise Address : LOWER HONEY HOMES,TABUCANAL

TIN :

Metering Information----------

Meter No	:	154480DS6	Pole No	:	0572374
Serial No	:	11122779	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	95006
Period From	:	11-18-2016	Prev Rdg	:	94922
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 961.00	19.22
Sub-Total		- 60.94
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.15
CURRENT BILL - DECEMBER 2016		844.83
TOTAL AMOUNT DUE		1,805.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 590.00

Your monthly electricity consumption chart

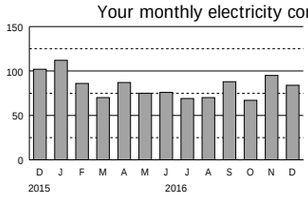

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.83		
Less : VAT	58.57		
Amount Net of VAT	786.26		
Less: BIR 2306	24.41		
BIR 2307	14.92	VATable Sales	786.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.93	VAT Zero Rated Sales	0.00
Add : VAT	58.57	VAT Amount	58.57
TOTAL AMOUNT DUE	805.50	TOTAL SALES	844.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/180/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422909641364

Collection Ref. Code	: 1837-51-371-6	Premise Address	: LOWER HONEY HOMES,TABUCANAL		
Account ID	: 4226620000-7				
Customer Name	: POLOGON,BIENVENIDO O TM	TOTAL AMOUNT DUE	: 1,805.88	Overdue Bill	: 1
Meter Number	: 154480DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42266200007

BC13/196.3/180/0/10/12-19-2016/53

2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536516234858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748048

53675200009

Date : 12-19-2016

BC13/196.3/230/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367520000-9

Collection Ref. Code : 1813-54-314-3

Customer Information----------

Name : GALLARDO,SALVACION TM V.

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278354GS6	Pole No	:	0572290
Serial No	:	45236515	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4961
Period From	:	11-18-2016	Prev Rdg	:	4918
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 161.42
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.20
CURRENT BILL - DECEMBER 2016		293.57
TOTAL AMOUNT DUE		478.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 240.00

Your monthly electricity consumption chart

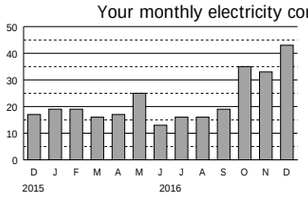

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.57		
Less : VAT	19.83		
Amount Net of VAT	273.74		
Less: BIR 2306	8.28		
BIR 2307	5.07	VATable Sales	273.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.39	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	280.22	TOTAL SALES	293.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/230/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536516234858

Collection Ref. Code	: 1813-54-314-3	Premise Address	: POBLACION,PARDO,CEBU CITY		
Account ID	: 5367520000-9				
Customer Name	: GALLARDO,SALVACION TM V.	TOTAL AMOUNT DUE	: 478.72	Overdue Bill	: 1
Meter Number	: 278354GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53675200009

BC13/196.3/230/0/10/12-19-2016/53

2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208858228406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751170

20855200000

Date : 12-19-2016

BC13/196.3/240/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085520000-0

Collection Ref. Code : 1823-82-503-6

Customer Information----------

Name : SANTILLANA,LEONILO B

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	365920GS6	Pole No	:	0572353
Serial No	:	2002113252	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26171
Period From	:	11-18-2016	Prev Rdg	:	26110
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 106.01
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.35
CURRENT BILL - DECEMBER 2016		547.84
TOTAL AMOUNT DUE		1,082.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 343.00

Your monthly electricity consumption chart

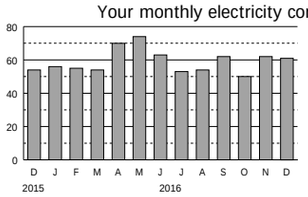

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.84		
Less : VAT	37.73		
Amount Net of VAT	510.11		
Less: BIR 2306	15.72		
BIR 2307	9.62	VATable Sales	510.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.77	VAT Zero Rated Sales	0.00
Add : VAT	37.73	VAT Amount	37.73
TOTAL AMOUNT DUE	522.50	TOTAL SALES	547.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/240/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208858228406

Collection Ref. Code	: 1823-82-503-6	Premise Address	: TABUCANAL PARDO		
Account ID	: 2085520000-0				
Customer Name	: SANTILLANA,LEONILO B	TOTAL AMOUNT DUE	: 1,082.51	Overdue Bill	: 1
Meter Number	: 365920GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20855200000 BC13/196.3/240/0/10/12-19-2016/53 2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794731286862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762261

79408566234

Date : 12-19-2016

BC13/196.3/241/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940856623-4

Collection Ref. Code : 1857-21-152-9

Customer Information----------

Name : SANTILLANA,MARCIANA CARCEDO

Premise Address : 414 TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005001 EFS6	Pole No	:	0572360
Serial No	:	94721762	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2178
Period From	:	11-18-2016	Prev Rdg	:	2138
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 186.33
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.29
CURRENT BILL - DECEMBER 2016		234.30
TOTAL AMOUNT DUE		526.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 511.00

Your monthly electricity consumption chart

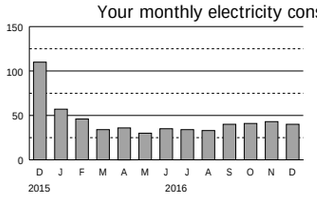

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.30		
Less : VAT	15.75		
Amount Net of VAT	218.55		
Less: BIR 2306	6.57		
BIR 2307	3.99	VATable Sales	218.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.99	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	223.74	TOTAL SALES	234.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/241/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794731286862

Collection Ref. Code	: 1857-21-152-9	Premise Address	: 414 TABUCANAL,POBLACION PARDO, CEBU CITY		
Account ID	: 7940856623-4				
Customer Name	: SANTILLANA,MARCIANA CARCEDO	TOTAL AMOUNT DUE	: 526.19	Overdue Bill	: 1
Meter Number	: 005001 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79408566234 BC13/196.3/241/0/10/12-19-2016/53 2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155800705422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759681

15516472600

Date : 12-19-2016

BC13/196.3/243/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551647260-0

Collection Ref. Code : 1863-29-521-6

Customer Information----------

Name : SANTILLANA,CATHERINE BASCO

Premise Address : 414 TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132416	Pole No	:	0572360
Serial No	:	40081460	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1019
Period From	:	11-18-2016	Prev Rdg	:	935
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	327	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 63.64
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.80
CURRENT BILL - DECEMBER 2016		841.78
TOTAL AMOUNT DUE		1,667.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 866.00

Your monthly electricity consumption chart

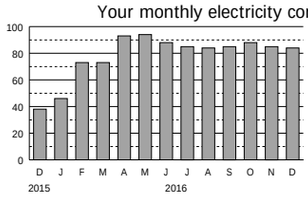

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.78		
Less : VAT	58.25		
Amount Net of VAT	783.53		
Less: BIR 2306	24.28		
BIR 2307	14.87	VATable Sales	783.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.38	VAT Zero Rated Sales	0.00
Add : VAT	58.25	VAT Amount	58.25
TOTAL AMOUNT DUE	802.63	TOTAL SALES	841.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/243/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155800705422

Collection Ref. Code	: 1863-29-521-6	Premise Address	: 414 TABUCANAL,PARDO,CEBU CITY		
Account ID	: 1551647260-0				
Customer Name	: SANTILLANA,CATHERINE BASCO	TOTAL AMOUNT DUE	: 1,667.68	Overdue Bill	: 1
Meter Number	: MTR1132416				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15516472600 BC13/196.3/243/0/10/12-19-2016/53 2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461446947726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762929

46185200006

Date : 12-19-2016

BC13/196.3/260/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4618520000-6

Collection Ref. Code : 1825-45-314-4

Customer Information----------

Name : SANTILLANA,LEONILO B

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	368079GS6	Pole No	:	0572353
Serial No	:	02107178	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12459
Period From	:	11-18-2016	Prev Rdg	:	12393
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	50	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 115.40
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.00
CURRENT BILL - DECEMBER 2016		591.51
TOTAL AMOUNT DUE		1,130.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 580.00

Your monthly electricity consumption chart

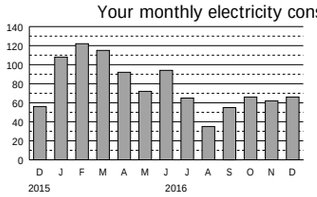

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.51		
Less : VAT	40.69		
Amount Net of VAT	550.82		
Less: BIR 2306	16.96		
BIR 2307	10.39	VATable Sales	550.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.47	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	564.16	TOTAL SALES	591.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/260/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461446947726

Collection Ref. Code	: 1825-45-314-4	Premise Address	: TABUCANAL PARDO		
Account ID	: 4618520000-6				
Customer Name	: SANTILLANA,LEONILO B	TOTAL AMOUNT DUE	: 1,130.35	Overdue Bill	: 1
Meter Number	: 368079GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46185200006 BC13/196.3/260/0/10/12-19-2016/53 2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360182211382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762446

36044200008

Date : 12-19-2016

BC13/196.3/270/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604420000-8

Collection Ref. Code : 1827-53-644-6

Customer Information----------

Name : GO,DARYL A

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	219889WS6	Pole No	:	0572290
Serial No	:	43836647	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27547
Period From	:	11-18-2016	Prev Rdg	:	27501
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 169.81
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - DECEMBER 2016		316.89
TOTAL AMOUNT DUE		651.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 398.00

Your monthly electricity consumption chart

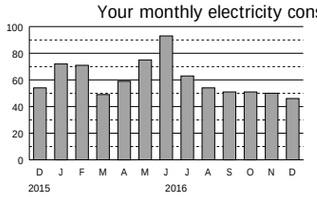

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.89		
Less : VAT	21.51		
Amount Net of VAT	295.38		
Less: BIR 2306	8.97		
BIR 2307	5.47	VATable Sales	295.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.94	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	302.45	TOTAL SALES	316.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/270/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360182211382

Collection Ref. Code	: 1827-53-644-6	Premise Address	: TABUCANAL PARDO		
Account ID	: 3604420000-8				
Customer Name	: GO,DARYL A	TOTAL AMOUNT DUE	: 651.15	Overdue Bill	: 1
Meter Number	: 219889WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36044200008 BC13/196.3/270/0/10/12-19-2016/53 2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150679259629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757151

15044329082

Date : 12-19-2016

BC13/196.3/281/0572332/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504432908-2

Collection Ref. Code : 1855-36-041-1

Customer Information----------

Name : VALLES,ELIZABETH PRAJES

Premise Address : LOWER TABUCANAL,POBALCION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1069460	Pole No	:	0572332
Serial No	:	40007374	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2942
Period From	:	11-18-2016	Prev Rdg	:	2720
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	254	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,204.79
Transmission Charge	0.4065/kWh	90.24
System Loss Charge	0.7887/kWh	175.09
Sub-Total		1,470.12
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,819.00	76.38
Sub-Total		98.59
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		73.40
Transmission		1.98
System Loss		10.12
Distribution		76.83
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		298.49
CURRENT BILL - DECEMBER 2016		2,507.41
TOTAL AMOUNT DUE		4,451.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,875.00

Your monthly electricity consumption chart

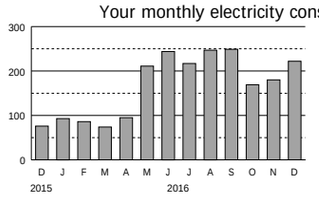

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.41		
Less : VAT	176.15		
Amount Net of VAT	2,331.26		
Less: BIR 2306	73.40		
BIR 2307	44.51	VATable Sales	2,331.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.35	VAT Zero Rated Sales	0.00
Add : VAT	176.15	VAT Amount	176.15
TOTAL AMOUNT DUE	2,389.50	TOTAL SALES	2,507.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/281/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150679259629

Collection Ref. Code	: 1855-36-041-1	Premise Address	: LOWER TABUCANAL,POBALCION PARDO		
Account ID	: 1504432908-2				
Customer Name	: VALLES,ELIZABETH PRAJES	TOTAL AMOUNT DUE	: 4,451.21	Overdue Bill	: 1
Meter Number	: MTR1069460				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15044329082 BC13/196.3/281/0/10/12-19-2016/53 2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893507429186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762361

89335932102

Date : 12-19-2016

BC13/196.3/285/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933593210-2

Collection Ref. Code : 1855-28-101-5

Customer Information----------

Name : ABELLANOSA,ENRIQUITA VELONTA

Premise Address : F.JACA ST.,MIDDLE TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569208 GS6	Pole No	:	0567593
Serial No	:	83490944	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1508
Period From	:	11-18-2016	Prev Rdg	:	1486
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 136.84
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.20
CURRENT BILL - DECEMBER 2016		93.99
TOTAL AMOUNT DUE		194.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 130.04

Your monthly electricity consumption chart

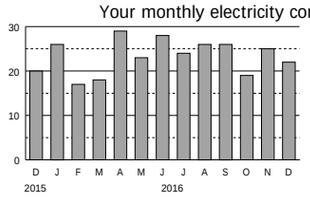

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.99		
Less : VAT	6.13		
Amount Net of VAT	87.86		
Less: BIR 2306	2.55		
BIR 2307	1.55	VATable Sales	87.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.76	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	89.89	TOTAL SALES	93.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/285/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893507429186

Collection Ref. Code	: 1855-28-101-5	Premise Address	: F.JACA ST.,MIDDLE TABUCANAL,PARDO,CEBU CITY		
Account ID	: 8933593210-2				
Customer Name	: ABELLANOSA,ENRIQUITA VELONTA	TOTAL AMOUNT DUE	: 194.97	Overdue Bill	: 1
Meter Number	: 569208 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89335932102

BC13/196.3/285/0/10/12-19-2016/53

2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493514738292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761919

49335200009

Date : 12-19-2016

BC13/196.3/290/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933520000-9

Collection Ref. Code : 1821-74-449-7

Customer Information----------

Name : BAGUIO,MARCELINO A.

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456662GS6	Pole No	:	0572374
Serial No	:	73580028	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3629
Period From	:	11-18-2016	Prev Rdg	:	3588
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 153.40
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.32
CURRENT BILL - DECEMBER 2016		280.74
TOTAL AMOUNT DUE		487.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 140.00

Your monthly electricity consumption chart

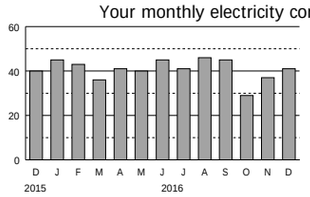

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.74		
Less : VAT	18.99		
Amount Net of VAT	261.75		
Less: BIR 2306	7.91		
BIR 2307	4.84	VATable Sales	261.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.00	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	267.99	TOTAL SALES	280.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/290/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493514738292

Collection Ref. Code	: 1821-74-449-7	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 4933520000-9				
Customer Name	: BAGUIO,MARCELINO A.	TOTAL AMOUNT DUE	: 487.36	Overdue Bill	: 1
Meter Number	: 456662GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49335200009 BC13/196.3/290/0/10/12-19-2016/53 2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493695782836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762364

49344200008

Date : 12-19-2016

BC13/196.3/300/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934420000-8

Collection Ref. Code : 1835-49-602-4

Customer Information----------

Name : DASMARINAS,VITALIANA B TM

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	109921DS6	Pole No	:	0567593
Serial No	:	16291438	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	93595
Period From	:	11-18-2016	Prev Rdg	:	93400
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,058.27
Transmission Charge	0.4065/kWh	79.27
System Loss Charge	0.7887/kWh	153.80
Sub-Total		1,291.34
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,147.00	42.94
Sub-Total		62.44
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		64.46
Transmission		1.75
System Loss		8.88
Distribution		67.56
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		259.15
CURRENT BILL - DECEMBER 2016		2,175.89
TOTAL AMOUNT DUE		4,322.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 2,000.00

Your monthly electricity consumption chart

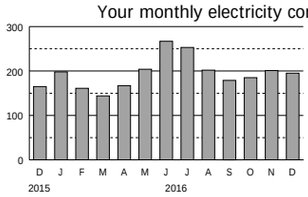

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.89		
Less : VAT	151.87		
Amount Net of VAT	2,024.02		
Less: BIR 2306	63.28		
BIR 2307	38.62	VATable Sales	2,024.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.12	VAT Zero Rated Sales	0.00
Add : VAT	151.87	VAT Amount	151.87
TOTAL AMOUNT DUE	2,073.99	TOTAL SALES	2,175.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/300/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493695782836

Collection Ref. Code	: 1835-49-602-4	Premise Address	: TABUCANAL PARDO		
Account ID	: 4934420000-8				
Customer Name	: DASMARINAS,VITALIANA B TM	TOTAL AMOUNT DUE	: 4,322.78	Overdue Bill	: 1
Meter Number	: 109921DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49344200008 BC13/196.3/300/0/10/12-19-2016/53 2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598957934414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765657

59865200006

Date : 12-19-2016

BC13/196.3/310/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986520000-6

Collection Ref. Code : 1825-16-479-7

Customer Information----------

Name : VILVESTRE,FELIPA B

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	367922GS6	Pole No	:	0572374
Serial No	:	02106967	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16137
Period From	:	11-18-2016	Prev Rdg	:	16055
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 61.97
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.38
CURRENT BILL - DECEMBER 2016		822.05
TOTAL AMOUNT DUE		1,636.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 754.00

Your monthly electricity consumption chart

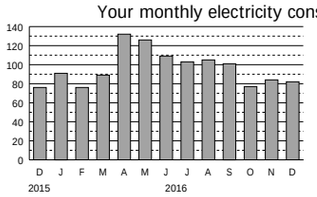

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.05		
Less : VAT	56.90		
Amount Net of VAT	765.15		
Less: BIR 2306	23.72		
BIR 2307	14.52	VATable Sales	765.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.91	VAT Zero Rated Sales	0.00
Add : VAT	56.90	VAT Amount	56.90
TOTAL AMOUNT DUE	783.81	TOTAL SALES	822.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/310/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598957934414

Collection Ref. Code	: 1825-16-479-7	Premise Address	: TABUCANAL PARDO		
Account ID	: 5986520000-6				
Customer Name	: VILVESTRE,FELIPA B	TOTAL AMOUNT DUE	: 1,636.68	Overdue Bill	: 1
Meter Number	: 367922GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59865200006 BC13/196.3/310/0/10/12-19-2016/53 2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382547379469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755968

38284113933

Date : 12-19-2016

BC13/196.3/311/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828411393-3

Collection Ref. Code : 1855-22-197-7

Customer Information----------

Name : MERINO,MARIFE PEREZ

Premise Address : 174 F.JACA ST. MIDDLE TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567821 GS6	Pole No	:	0567593
Serial No	:	26989324	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2852
Period From	:	11-18-2016	Prev Rdg	:	2785
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 116.01
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.29
CURRENT BILL - DECEMBER 2016		601.68
TOTAL AMOUNT DUE		1,204.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 438.00

Your monthly electricity consumption chart

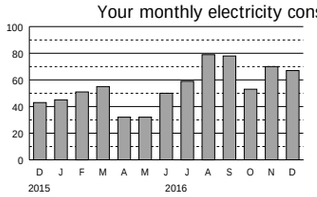

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.68		
Less : VAT	41.45		
Amount Net of VAT	560.23		
Less: BIR 2306	17.26		
BIR 2307	10.57	VATable Sales	560.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.40	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	573.85	TOTAL SALES	601.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/311/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382547379469

Collection Ref. Code	: 1855-22-197-7	Premise Address	: 174 F.JACA ST. MIDDLE TABUCANAL,PARDO,CEBU CITY
Account ID	: 3828411393-3		
Customer Name	: MERINO,MARIFE PEREZ	TOTAL AMOUNT DUE	: 1,204.96
Meter Number	: 567821 GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38284113933

BC13/196.3/311/0/10/12-19-2016/53

2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628161083427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764390

62864200001

Date : 12-19-2016

BC13/196.3/320/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286420000-1

Collection Ref. Code : 1837-31-719-4

Customer Information----------

Name : DEJOS,IVEE L TM

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	132153WS6	Pole No	:	0572374
Serial No	:	66803224	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47112
Period From	:	11-18-2016	Prev Rdg	:	47058
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 149.26
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.50
CURRENT BILL - DECEMBER 2016		425.35
TOTAL AMOUNT DUE		718.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 345.90

Your monthly electricity consumption chart

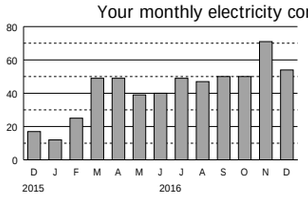

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.35		
Less : VAT	29.00		
Amount Net of VAT	396.35		
Less: BIR 2306	12.09		
BIR 2307	7.41	VATable Sales	396.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.85	VAT Zero Rated Sales	0.00
Add : VAT	29.00	VAT Amount	29.00
TOTAL AMOUNT DUE	405.85	TOTAL SALES	425.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/320/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628161083427

Collection Ref. Code	: 1837-31-719-4	Premise Address	: TABUCANAL PARDO		
Account ID	: 6286420000-1				
Customer Name	: DEJOS,IVEE L TM	TOTAL AMOUNT DUE	: 718.82	Overdue Bill	: 1
Meter Number	: 132153WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62864200001 BC13/196.3/320/0/10/12-19-2016/53 2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455390551692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758886

45580672025

Date : 12-19-2016

BC13/196.3/321/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558067202-5

Collection Ref. Code : 1855-35-584-1

Customer Information----------

Name : CERIACO,JOE MARIE SA-ONOY

Premise Address : 178 TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025763	Pole No	:	0572374
Serial No	:	88211852	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1650
Period From	:	11-18-2016	Prev Rdg	:	1591
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	192	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 156.59
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.57
CURRENT BILL - DECEMBER 2016		471.51
TOTAL AMOUNT DUE		1,109.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 735.98

Your monthly electricity consumption chart

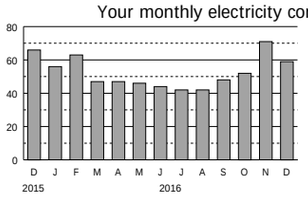

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.51		
Less : VAT	32.40		
Amount Net of VAT	439.11		
Less: BIR 2306	13.48		
BIR 2307	8.22	VATable Sales	439.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.41	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	449.81	TOTAL SALES	471.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/321/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455390551692

Collection Ref. Code	: 1855-35-584-1	Premise Address	: 178 TABUCANAL,PARDO, CEBU CITY		
Account ID	: 4558067202-5				
Customer Name	: CERIACO,JOE MARIE SA-ONOY	TOTAL AMOUNT DUE	: 1,109.95	Overdue Bill	: 1
Meter Number	: MTR1025763				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45580672025 BC13/196.3/321/0/10/12-19-2016/53 2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511898973213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754642

51143302472

Date : 12-19-2016

BC13/196.3/331/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114330247-2

Collection Ref. Code : 1853-95-875-1

Customer Information----------

Name : SECUSANA,ARNEL TALADRO

Premise Address : MIDDLE TABUCANAL,POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564734 GS6	Pole No	:	0572374
Serial No	:	24881052	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11163
Period From	:	11-18-2016	Prev Rdg	:	10730
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	531	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,494.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,349.89
Transmission Charge	0.4065/kWh	176.01
System Loss Charge	0.7887/kWh	341.51
Sub-Total		2,867.41
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,495.00	89.90
Sub-Total		133.21
Government Charges		
Franchise Tax - Local		31.83
Value Added Tax		
Generation		143.14
Transmission		3.87
System Loss		19.73
Distribution		149.27
Others		19.80
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		573.93
CURRENT BILL - DECEMBER 2016		4,818.49
TOTAL AMOUNT DUE		9,313.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,607.00

Your monthly electricity consumption chart

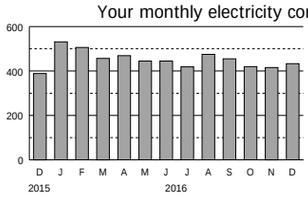

Avg Monthly Usage : 450.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,818.49		
Less : VAT	335.81		
Amount Net of VAT	4,482.68		
Less: BIR 2306	139.93		
BIR 2307	85.53	VATable Sales	4,482.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,257.22	VAT Zero Rated Sales	0.00
Add : VAT	335.81	VAT Amount	335.81
TOTAL AMOUNT DUE	4,593.03	TOTAL SALES	4,818.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/331/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511898973213

Collection Ref. Code	: 1853-95-875-1	Premise Address	: MIDDLE TABUCANAL,POBLACION,PARDO,CEBU CITY		
Account ID	: 5114330247-2				
Customer Name	: SECUSANA,ARNEL TALADRO	TOTAL AMOUNT DUE	: 9,313.48	Overdue Bill	: 1
Meter Number	: 564734 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51143302472 BC13/196.3/331/0/10/12-19-2016/53 2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482489079106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755454

48215200006

Date : 12-19-2016

BC13/196.3/350/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821520000-6

Collection Ref. Code : 1831-37-917-1

Customer Information----------

Name : PERAS,BONIFACIO G

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1023961	Pole No	:	0572374
Serial No	:	125283902	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	975
Period From	:	11-18-2016	Prev Rdg	:	953
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 136.75
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.21
CURRENT BILL - DECEMBER 2016		94.09
TOTAL AMOUNT DUE		199.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 100.00

Your monthly electricity consumption chart

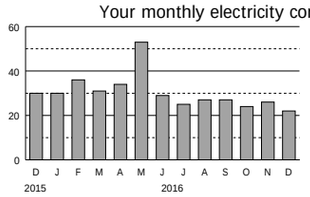

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.09		
Less : VAT	6.14		
Amount Net of VAT	87.95		
Less: BIR 2306	2.55		
BIR 2307	1.55	VATable Sales	87.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.85	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	89.99	TOTAL SALES	94.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/350/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482489079106

Collection Ref. Code	: 1831-37-917-1	Premise Address	: TABUCANAL PARDO		
Account ID	: 4821520000-6				
Customer Name	: PERAS,BONIFACIO G	TOTAL AMOUNT DUE	: 199.34	Overdue Bill	: 1
Meter Number	: MTR1023961				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48215200006 BC13/196.3/350/0/10/12-19-2016/53 2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804656994806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748918

80444200002

Date : 12-19-2016

BC13/196.3/370/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044420000-2

Collection Ref. Code : 1835-50-317-9

Customer Information----------

Name : ABELLANOSA,DENNIS L TM

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Period To	:	12-18-2016	Pres Rdg	:	
Period From	:	11-18-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.67	Registered	:	
Conn Load	:	150	Billed kWh	:	110

Additional Metering Information ----------

Meter No	:	MTR1187290	Pole No	:	0567635
Serial No	:	40133267	Multiplier	:	1
Period To	:	12-18-2016	Pres Reading	:	92
Period From	:	11-24-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	89
Meter No	:	111103SS6	Pole No	:	0567635
Serial No	:	78511906	Multiplier	:	1
Period To	:	11-24-2016	Pres Reading	:	67805
Period From	:	11-18-2016	Prev Reading	:	67784
No of Days	:	6	Consumption	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		40.73
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		147.18
CURRENT BILL - DECEMBER 2016		1,236.11
TOTAL AMOUNT DUE		1,591.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 1,131.58

Your monthly electricity consumption chart

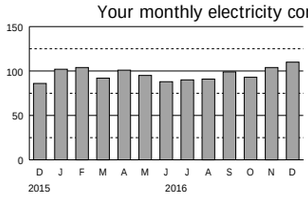

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.11		
Less : VAT	86.60		
Amount Net of VAT	1,149.51		
Less: BIR 2306	36.08		
BIR 2307	21.94	VATable Sales	1,149.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.49	VAT Zero Rated Sales	0.00
Add : VAT	86.60	VAT Amount	86.60
TOTAL AMOUNT DUE	1,178.09	TOTAL SALES	1,236.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/370/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804656994806

Collection Ref. Code	: 1835-50-317-9	Premise Address	: LOWER TABUCANAL PARDO		
Account ID	: 8044420000-2				
Customer Name	: ABELLANOSA,DENNIS L TM	TOTAL AMOUNT DUE	: 1,591.07	Overdue Bill	: 1
Meter Number	: MTR1023961				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80444200002

BC13/196.3/370/0/10/12-19-2016/53

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198933221104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765935

1987957273

Date : 12-19-2016

BC13/196.3/380/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987957273-3

Collection Ref. Code : 1861-19-077-8

Customer Information----------

Name : CARVAJAL,RICARDO ELECCION

Premise Address : MIDDLE TABUCANAL,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155372	Pole No	:	0567635
Serial No	:	85048858	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1121
Period From	:	11-18-2016	Prev Rdg	:	1003
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	888	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		41.40
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.56
CURRENT BILL - DECEMBER 2016		1,323.02
TOTAL AMOUNT DUE		2,803.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 5,095.00

Your monthly electricity consumption chart

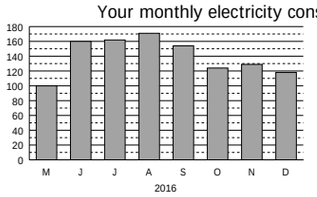

Avg Monthly Usage : 139.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.02		
Less : VAT	92.60		
Amount Net of VAT	1,230.42		
Less: BIR 2306	38.59		
BIR 2307	23.48	VATable Sales	1,230.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.35	VAT Zero Rated Sales	0.00
Add : VAT	92.60	VAT Amount	92.60
TOTAL AMOUNT DUE	1,260.95	TOTAL SALES	1,323.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/380/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198933221104

Collection Ref. Code	: 1861-19-077-8	Premise Address	: MIDDLE TABUCANAL,POB. PARDO, CEBU CITY		
Account ID	: 1987957273-3				
Customer Name	: CARVAJAL,RICARDO ELECCION	TOTAL AMOUNT DUE	: 2,803.02	Overdue Bill	: 1
Meter Number	: MTR1155372				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1987957273 BC13/196.3/380/0/10/12-19-2016/53 2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363356954138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764245

36354200002

Date : 12-19-2016

BC13/196.3/400/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635420000-2

Collection Ref. Code : 1827-98-110-5

Customer Information----------

Name : DEJOS,FERNANDO L

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	212143WS6	Pole No	:	0572374
Serial No	:	45593790	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	79060
Period From	:	11-18-2016	Prev Rdg	:	79018
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 512.00	10.24
Sub-Total		- 151.08
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.09
CURRENT BILL - DECEMBER 2016		294.32
TOTAL AMOUNT DUE		541.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 265.00

Your monthly electricity consumption chart

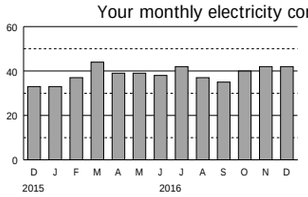

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.32		
Less : VAT	20.19		
Amount Net of VAT	274.13		
Less: BIR 2306	8.41		
BIR 2307	5.08	VATable Sales	274.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.64	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	280.83	TOTAL SALES	294.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/400/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363356954138

Collection Ref. Code	: 1827-98-110-5	Premise Address	: TABUCANAL PARDO		
Account ID	: 3635420000-2				
Customer Name	: DEJOS,FERNANDO L	TOTAL AMOUNT DUE	: 541.55	Overdue Bill	: 1
Meter Number	: 212143WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36354200002

BC13/196.3/400/0/10/12-19-2016/53

2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040686322311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751335

04065200000

Date : 12-19-2016

BC13/196.3/410/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406520000-0

Collection Ref. Code : 1833-19-572-8

Customer Information----------

Name : SOLONA,RUBY B TM

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	403252GS6	Pole No	:	0572374
Serial No	:	2004209209	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10457
Period From	:	11-18-2016	Prev Rdg	:	10375
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 66.06
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.85
CURRENT BILL - DECEMBER 2016		817.43
TOTAL AMOUNT DUE		1,427.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 675.00

Your monthly electricity consumption chart

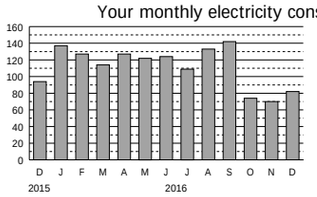

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.43		
Less : VAT	56.41		
Amount Net of VAT	761.02		
Less: BIR 2306	23.52		
BIR 2307	14.44	VATable Sales	761.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.06	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	779.47	TOTAL SALES	817.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/410/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040686322311

Collection Ref. Code	: 1833-19-572-8	Premise Address	: POB PARDO		
Account ID	: 0406520000-0				
Customer Name	: SOLONA,RUBY B TM	TOTAL AMOUNT DUE	: 1,427.20	Overdue Bill	: 1
Meter Number	: 403252GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04065200000 BC13/196.3/410/0/10/12-19-2016/53 2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449038310080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755442

44954240162

Date : 12-19-2016

BC13/196.3/421/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495424016-2

Collection Ref. Code : 1855-47-317-8

Customer Information----------

Name : PANGAROTAN,HAPIE

Premise Address : MIDDLE TABUCANAL,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1008844	Pole No	:	0572360
Serial No	:	121754104	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1680
Period From	:	11-18-2016	Prev Rdg	:	1622
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	330	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 149.65
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.06
CURRENT BILL - DECEMBER 2016		468.45
TOTAL AMOUNT DUE		898.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 413.00

Your monthly electricity consumption chart

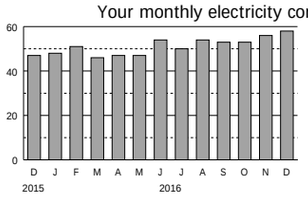

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.45		
Less : VAT	32.38		
Amount Net of VAT	436.07		
Less: BIR 2306	13.50		
BIR 2307	8.17	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.40	VAT Zero Rated Sales	0.00
Add : VAT	32.38	VAT Amount	32.38
TOTAL AMOUNT DUE	446.78	TOTAL SALES	468.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/421/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449038310080

Collection Ref. Code	: 1855-47-317-8	Premise Address	: MIDDLE TABUCANAL,POBLACION PARDO
Account ID	: 4495424016-2		
Customer Name	: PANGAROTAN,HAPIE	TOTAL AMOUNT DUE	: 898.58 Overdue Bill : 1
Meter Number	: MTR1008844		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44954240162

BC13/196.3/421/0/10/12-19-2016/53

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668691833995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747888

66846133255

Date : 12-19-2016

BC13/196.3/423/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684613325-5

Collection Ref. Code : 1853-97-962-7

Customer Information----------

Name : SOLONIA,REYNEL RIVAMONTE

Premise Address : TABUCANAL,PARDO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1009689	Pole No	:	0572374
Serial No	:	83346682	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1574
Period From	:	11-18-2016	Prev Rdg	:	1527
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	444	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 168.02
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.16
CURRENT BILL - DECEMBER 2016		329.87
TOTAL AMOUNT DUE		943.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 990.00

Your monthly electricity consumption chart

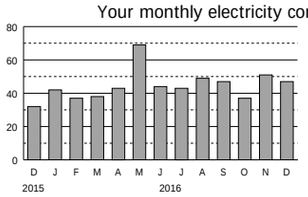

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.87		
Less : VAT	22.64		
Amount Net of VAT	307.23		
Less: BIR 2306	9.43		
BIR 2307	5.70	VATable Sales	307.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.10	VAT Zero Rated Sales	0.00
Add : VAT	22.64	VAT Amount	22.64
TOTAL AMOUNT DUE	314.74	TOTAL SALES	329.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/423/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668691833995

Collection Ref. Code	: 1853-97-962-7	Premise Address	: TABUCANAL,PARDO CEBU		
Account ID	: 6684613325-5				
Customer Name	: SOLONIA,REYNEL RIVAMONTE	TOTAL AMOUNT DUE	: 943.41	Overdue Bill	: 2
Meter Number	: MTR1009689				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66846133255

BC13/196.3/423/0/10/12-19-2016/53

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033078676852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746689

03312322252

Date : 12-19-2016

BC13/196.3/429/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331232225-2

Collection Ref. Code : 1863-42-665-5

Customer Information----------

Name : BELVESTRE,ERA PEDRANO

Premise Address : MIDDLE TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134389	Pole No	:	0572360
Serial No	:	40092982	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3125
Period From	:	11-18-2016	Prev Rdg	:	2948
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	222	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	960.58
Transmission Charge	0.4065/kWh	71.95
System Loss Charge	0.7887/kWh	139.60
Sub-Total		1,172.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,414.50	48.29
Sub-Total		65.99
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		58.52
Transmission		1.59
System Loss		8.05
Distribution		61.38
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		236.47
CURRENT BILL - DECEMBER 2016		1,986.05
TOTAL AMOUNT DUE		4,400.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,400.00

Your monthly electricity consumption chart

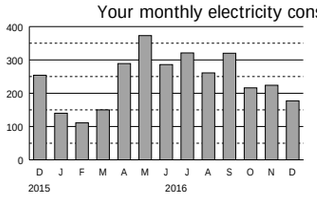

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.05		
Less : VAT	139.03		
Amount Net of VAT	1,847.02		
Less: BIR 2306	57.93		
BIR 2307	35.25	VATable Sales	1,847.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.84	VAT Zero Rated Sales	0.00
Add : VAT	139.03	VAT Amount	139.03
TOTAL AMOUNT DUE	1,892.87	TOTAL SALES	1,986.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/429/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033078676852

Collection Ref. Code	: 1863-42-665-5	Premise Address	: MIDDLE TABUCANAL,PARDO, CEBU CITY		
Account ID	: 0331232225-2				
Customer Name	: BELVESTRE,ERA PEDRANO	TOTAL AMOUNT DUE	: 4,400.58	Overdue Bill	: 1
Meter Number	: MTR1134389				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03312322252

BC13/196.3/429/0/10/12-19-2016/53

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908390528621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751421

90855200003

Date : 12-19-2016

BC13/196.3/430/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085520000-3

Collection Ref. Code : 1823-83-632-1

Customer Information----------

Name : PEDRANO,VICTOR M

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	494947 GS6	Pole No	:	0572374
Serial No	:	84741291	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5211
Period From	:	11-18-2016	Prev Rdg	:	5127
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	260	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		- 50.06
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.55
CURRENT BILL - DECEMBER 2016		857.11
TOTAL AMOUNT DUE		1,679.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 683.00

Your monthly electricity consumption chart

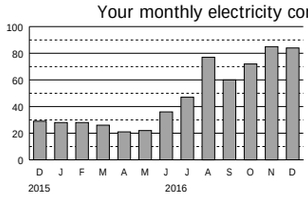

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.11		
Less : VAT	59.89		
Amount Net of VAT	797.22		
Less: BIR 2306	24.96		
BIR 2307	15.14	VATable Sales	797.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.12	VAT Zero Rated Sales	0.00
Add : VAT	59.89	VAT Amount	59.89
TOTAL AMOUNT DUE	817.01	TOTAL SALES	857.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/430/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908390528621

Collection Ref. Code	: 1823-83-632-1	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 9085520000-3				
Customer Name	: PEDRANO,VICTOR M	TOTAL AMOUNT DUE	: 1,679.00	Overdue Bill	: 1
Meter Number	: 494947 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90855200003 BC13/196.3/430/0/10/12-19-2016/53 2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538638718866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749219

53865200009

Date : 12-19-2016

BC13/196.3/450/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386520000-9

Collection Ref. Code : 1823-97-884-3

Customer Information----------

Name : LOPEZ,VENUS P

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404078GS6	Pole No	:	0572374
Serial No	:	2004207496	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7911
Period From	:	11-18-2016	Prev Rdg	:	7855
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	260	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 158.45
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.09
CURRENT BILL - DECEMBER 2016		436.71
TOTAL AMOUNT DUE		555.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 109.00

Your monthly electricity consumption chart

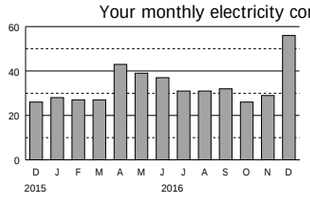

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.71		
Less : VAT	29.59		
Amount Net of VAT	407.12		
Less: BIR 2306	12.34		
BIR 2307	7.61	VATable Sales	407.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.17	VAT Zero Rated Sales	0.00
Add : VAT	29.59	VAT Amount	29.59
TOTAL AMOUNT DUE	416.76	TOTAL SALES	436.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/450/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538638718866

Collection Ref. Code	: 1823-97-884-3	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 5386520000-9				
Customer Name	: LOPEZ,VENUS P	TOTAL AMOUNT DUE	: 555.28	Overdue Bill	: 1
Meter Number	: 404078GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53865200009 BC13/196.3/450/0/10/12-19-2016/53 2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481229128124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754669

48124200006

Date : 12-19-2016

BC13/196.3/460/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812420000-6

Collection Ref. Code : 1833-98-050-6

Customer Information----------

Name : ALIG,MOISES O TM

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	225271WS6	Pole No	:	0567635
Serial No	:	49603685	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17140
Period From	:	11-18-2016	Prev Rdg	:	17082
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 155.07
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.36
CURRENT BILL - DECEMBER 2016		462.33
TOTAL AMOUNT DUE		1,034.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 570.00

Your monthly electricity consumption chart

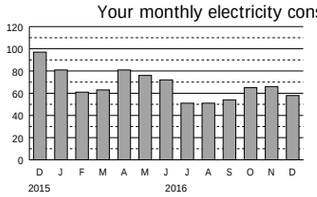

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.33		
Less : VAT	31.72		
Amount Net of VAT	430.61		
Less: BIR 2306	13.23		
BIR 2307	8.06	VATable Sales	430.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.32	VAT Zero Rated Sales	0.00
Add : VAT	31.72	VAT Amount	31.72
TOTAL AMOUNT DUE	441.04	TOTAL SALES	462.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/460/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481229128124

Collection Ref. Code : 1833-98-050-6

Account ID : 4812420000-6

Customer Name : ALIG,MOISES O TM

Meter Number : 225271WS6

Period : Nov 2016

Premise Address : TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,034.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48124200006

BC13/196.3/460/0/10/12-19-2016/53

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490727762191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760145

49005200008

Date : 12-19-2016

BC13/196.3/465/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900520000-8

Collection Ref. Code : 1843-25-794-7

Customer Information----------

Name : OTERO,ALFONSO JR R

Premise Address : MIDDLE TABUCANAL,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147931	Pole No	:	0567635
Serial No	:	133498867	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	365
Period From	:	11-18-2016	Prev Rdg	:	326
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	208	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		487.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.6055/kWh	23.61
System Loss Charge	0.7679/kWh	29.95
Sub-Total		265.21
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.90
Surcharge	0.02 of 487.50	9.75
Sub-Total		13.65
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		12.90
Transmission		0.52
System Loss		1.70
Distribution		13.99
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		52.67
CURRENT BILL - DECEMBER 2016		448.12
TOTAL AMOUNT DUE		935.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 511.00

Your monthly electricity consumption chart

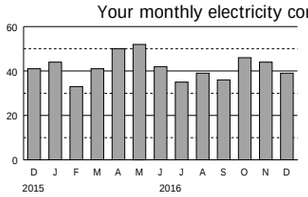

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.12		
Less : VAT	31.10		
Amount Net of VAT	417.02		
Less: BIR 2306	12.97		
BIR 2307	7.97	VATable Sales	417.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.08	VAT Zero Rated Sales	0.00
Add : VAT	31.10	VAT Amount	31.10
TOTAL AMOUNT DUE	427.18	TOTAL SALES	448.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/465/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490727762191

Collection Ref. Code	: 1843-25-794-7	Premise Address	: MIDDLE TABUCANAL,POBLACION PARDO,CEBU CITY		
Account ID	: 4900520000-8				
Customer Name	: OTERO,ALFONSO JR R	TOTAL AMOUNT DUE	: 935.58	Overdue Bill	: 1
Meter Number	: MTR1147931				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49005200008 BC13/196.3/465/0/10/12-19-2016/53 2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955475003585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759295

95520521667

Date : 12-19-2016

BC13/196.3/470/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552052166-7

Collection Ref. Code : 1857-33-269-5

Customer Information----------

Name : REPONUYA,JENNIFER BARIQUIT

Premise Address : POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506325 GS6	Pole No	:	0567635
Serial No	:	81147024	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2488
Period From	:	11-18-2016	Prev Rdg	:	2447
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 148.90
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.91
CURRENT BILL - DECEMBER 2016		285.83
TOTAL AMOUNT DUE		717.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,357.71

Your monthly electricity consumption chart

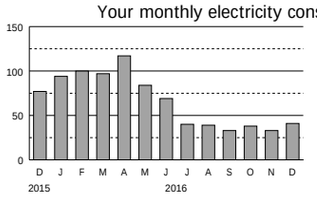

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.83		
Less : VAT	19.54		
Amount Net of VAT	266.29		
Less: BIR 2306	8.14		
BIR 2307	4.94	VATable Sales	266.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.21	VAT Zero Rated Sales	0.00
Add : VAT	19.54	VAT Amount	19.54
TOTAL AMOUNT DUE	272.75	TOTAL SALES	285.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/470/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955475003585

Collection Ref. Code	: 1857-33-269-5	Premise Address	: POB. PARDO,CEBU CITY		
Account ID	: 9552052166-7				
Customer Name	: REPONUYA,JENNIFER BARIQUIT	TOTAL AMOUNT DUE	: 717.18	Overdue Bill	: 2
Meter Number	: 506325 GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95520521667

BC13/196.3/470/0/10/12-19-2016/53

2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499637739600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765772

49915200007

Date : 12-19-2016

BC13/196.3/480/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991520000-7

Collection Ref. Code : 1809-61-017-6

Customer Information----------

Name : ATILLO,GUILLERMA

Premise Address : TABOC-CANAL-PARDO

TIN :

Metering Information----------

Meter No	:	MTR1085522	Pole No	:	0567635
Serial No	:	40016579	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2300
Period From	:	11-18-2016	Prev Rdg	:	2243
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 149.93
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.62
CURRENT BILL - DECEMBER 2016		457.25
TOTAL AMOUNT DUE		1,144.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 582.00

Your monthly electricity consumption chart

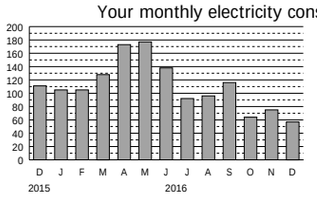

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.25		
Less : VAT	31.49		
Amount Net of VAT	425.76		
Less: BIR 2306	13.13		
BIR 2307	7.97	VATable Sales	425.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.66	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	436.15	TOTAL SALES	457.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/480/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499637739600

Collection Ref. Code	: 1809-61-017-6	Premise Address	: TABOC-CANAL-PARDO		
Account ID	: 4991520000-7				
Customer Name	: ATILLO,GUILLERMA	TOTAL AMOUNT DUE	: 1,144.30	Overdue Bill	: 1
Meter Number	: MTR1085522				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49915200007 BC13/196.3/480/0/10/12-19-2016/53 2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572126060621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750104

57275200004

Date : 12-19-2016

BC13/196.3/485/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727520000-4

Collection Ref. Code : 1845-52-941-3

Customer Information----------

Name : ATILLO,GERALDINE C

Premise Address : F. JACA ST./ TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478188GS6	Pole No	:	0567635
Serial No	:	58080550	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13228
Period From	:	11-18-2016	Prev Rdg	:	13078
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	240	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	814.05
Transmission Charge	0.4065/kWh	60.98
System Loss Charge	0.7887/kWh	118.31
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		47.84
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		49.59
Transmission		1.34
System Loss		6.84
Distribution		52.10
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.49
CURRENT BILL - DECEMBER 2016		1,674.87
TOTAL AMOUNT DUE		3,316.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,650.00

Your monthly electricity consumption chart

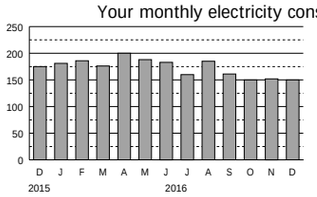

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.87		
Less : VAT	116.94		
Amount Net of VAT	1,557.93		
Less: BIR 2306	48.72		
BIR 2307	29.73	VATable Sales	1,557.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.48	VAT Zero Rated Sales	0.00
Add : VAT	116.94	VAT Amount	116.94
TOTAL AMOUNT DUE	1,596.42	TOTAL SALES	1,674.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/485/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572126060621

Collection Ref. Code	: 1845-52-941-3	Premise Address	: F. JACA ST./ TABUCANAL,PARDO,CEBU CITY		
Account ID	: 5727520000-4				
Customer Name	: ATILLO,GERALDINE C	TOTAL AMOUNT DUE	: 3,316.23	Overdue Bill	: 1
Meter Number	: 478188GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57275200004 BC13/196.3/485/0/10/12-19-2016/53 2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837824812761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748966

83711724902

Date : 12-19-2016

BC13/196.3/486/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371172490-2

Collection Ref. Code : 1855-63-866-5

Customer Information----------

Name : PLARISAN,MARILYN UNAYA

Premise Address : MIDDLE TABUCANAL,POB.PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5069 EVS6	Pole No	:	0567635
Serial No	:	01698655	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1421
Period From	:	11-18-2016	Prev Rdg	:	1383
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	210	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.63
CURRENT BILL - DECEMBER 2016		232.70
TOTAL AMOUNT DUE		635.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 316.00

Your monthly electricity consumption chart

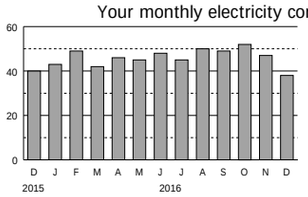

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.70		
Less : VAT	16.05		
Amount Net of VAT	216.65		
Less: BIR 2306	6.68		
BIR 2307	3.97	VATable Sales	216.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.00	VAT Zero Rated Sales	0.00
Add : VAT	16.05	VAT Amount	16.05
TOTAL AMOUNT DUE	222.05	TOTAL SALES	232.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/486/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837824812761

Collection Ref. Code	: 1855-63-866-5	Premise Address	: MIDDLE TABUCANAL,POB.PARDO, CEBU CITY		
Account ID	: 8371172490-2				
Customer Name	: PLARISAN,MARILYN UNAYA	TOTAL AMOUNT DUE	: 635.91	Overdue Bill	: 1
Meter Number	: 5069 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83711724902

BC13/196.3/486/0/10/12-19-2016/53

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699260112645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764856

69915200005

Date : 12-19-2016

BC13/196.3/510/0567621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991520000-5

Collection Ref. Code : 1809-61-050-8

Customer Information----------

Name : VICTORIA,ROBERTO DELA D

Premise Address : F JACA ST, SITIO TABUCANAL,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1008768	Pole No	:	0567621
Serial No	:	121756048	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3229
Period From	:	11-18-2016	Prev Rdg	:	3051
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	140	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	966.01
Transmission Charge	0.4065/kWh	72.36
System Loss Charge	0.7887/kWh	140.39
Sub-Total		1,178.76
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		42.05
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		58.84
Transmission		1.59
System Loss		8.10
Distribution		61.72
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		234.67
CURRENT BILL - DECEMBER 2016		1,969.79
Debit Adjustments		4.03
TOTAL AMOUNT DUE		3,186.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,627.00

Your monthly electricity consumption chart

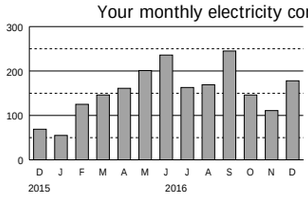

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.79		
Less : VAT	136.86		
Amount Net of VAT	1,832.93		
Less: BIR 2306	57.03		
BIR 2307	34.96	VATable Sales	1,832.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.94	VAT Zero Rated Sales	0.00
Add : VAT	136.86	VAT Amount	136.86
TOTAL AMOUNT DUE	1,877.80	TOTAL SALES	1,969.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/510/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699260112645

Collection Ref. Code	: 1809-61-050-8	Premise Address	: F JACA ST, SITIO TABUCANAL,POBLACION PARDO		
Account ID	: 6991520000-5				
Customer Name	: VICTORIA,ROBERTO DELA D	TOTAL AMOUNT DUE	: 3,186.42	Overdue Bill	: 1
Meter Number	: MTR1008768				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69915200005 BC13/196.3/510/0/10/12-19-2016/53 2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318460539890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756732

31896638140

Date : 12-19-2016

BC13/196.3/511/0567621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189663814-0

Collection Ref. Code : 1859-68-575-7

Customer Information----------

Name : DELA VICTORIA,CHAREL ALTERDAO

Premise Address : F. JACA ST. MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041245	Pole No	:	0567621
Serial No	:	121760125	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	956
Period From	:	11-18-2016	Prev Rdg	:	904
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 138.53
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.04
CURRENT BILL - DECEMBER 2016		415.64
TOTAL AMOUNT DUE		961.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 420.00

Your monthly electricity consumption chart

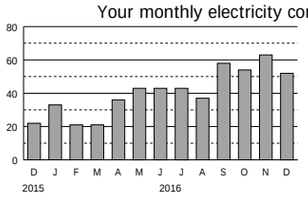

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.64		
Less : VAT	28.56		
Amount Net of VAT	387.08		
Less: BIR 2306	11.91		
BIR 2307	7.25	VATable Sales	387.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.92	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	396.48	TOTAL SALES	415.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/511/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318460539890

Collection Ref. Code	: 1859-68-575-7	Premise Address	: F. JACA ST. MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY		
Account ID	: 3189663814-0				
Customer Name	: DELA VICTORIA,CHAREL ALTERDAO	TOTAL AMOUNT DUE	: 961.10	Overdue Bill	: 1
Meter Number	: MTR1041245				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31896638140

BC13/196.3/511/0/10/12-19-2016/53

2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856726376812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760079

85635200000

Date : 12-19-2016

BC13/196.3/520/0567621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563520000-0

Collection Ref. Code : 1831-68-542-6

Customer Information----------

Name : CABALUNA,EDGAR S TM

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	362817GS6	Pole No	:	0567621
Serial No	:	2002117952	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11416
Period From	:	11-18-2016	Prev Rdg	:	11366
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 183.40
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.52
CURRENT BILL - DECEMBER 2016		345.31
TOTAL AMOUNT DUE		759.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 450.00

Your monthly electricity consumption chart

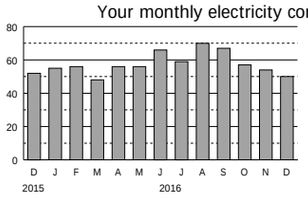

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.31		
Less : VAT	23.46		
Amount Net of VAT	321.85		
Less: BIR 2306	9.78		
BIR 2307	5.96	VATable Sales	321.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.11	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	329.57	TOTAL SALES	345.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/520/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856726376812

Collection Ref. Code	: 1831-68-542-6	Premise Address	: TABUCANAL PARDO		
Account ID	: 8563520000-0				
Customer Name	: CABALUNA,EDGAR S TM	TOTAL AMOUNT DUE	: 759.06	Overdue Bill	: 1
Meter Number	: 362817GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85635200000

BC13/196.3/520/0/10/12-19-2016/53

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799804545304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79915200004

1007764818
Date : 12-19-2016
BC13/196.3/550/0567621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991520000-4
Collection Ref. Code : 1809-61-098-2

Customer Information----------
Name : ESPINA,GREGORIO
Premise Address : TABOK-CANAL PARDO,CEBU CITY,C/O CARLOS AMAHAN
TIN :

Metering Information----------

Meter No	:	526962 GS6	Pole No	:	0567621
Serial No	:	71147508	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	51238
Period From	:	11-18-2016	Prev Rdg	:	50433
No of Days	:	30	Diff Rdg	:	805
Avg kWh/day	:	26.83	Registered	:	805
Conn Load	:	0	Billed kWh	:	805

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,413.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,368.74
Transmission Charge	0.4065/kWh	327.23
System Loss Charge	0.7887/kWh	634.90
Sub-Total		5,330.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,409.23
Supply Charge	0.4118/kWh	331.50
Metering Charge	0.6989/kWh	562.61
	5.00/month	5.00
Sub-Total		2,308.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	80.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 8,413.00	168.26
Sub-Total		248.78
Government Charges		
Franchise Tax - Local		59.16
Value Added Tax		
Generation		266.12
Transmission		7.20
System Loss		36.66
Distribution		277.00
Others		36.95
Universal Charge		
Missionary Electrification	0.1561/kWh	125.66
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	156.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.82
Sub-Total		1,066.59
CURRENT BILL - DECEMBER 2016		8,954.58
TOTAL AMOUNT DUE		17,367.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 24, 2016 - 9,100.00

Your monthly electricity consumption chart

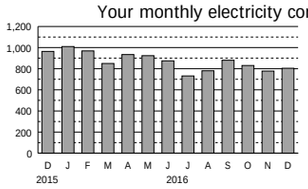

Avg Monthly Usage : 871.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,954.58		
Less : VAT	623.93		
Amount Net of VAT	8,330.65		
Less: BIR 2306	259.99		
BIR 2307	158.94	VATable Sales	8,330.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,911.72	VAT Zero Rated Sales	0.00
Add : VAT	623.93	VAT Amount	623.93
TOTAL AMOUNT DUE	8,535.65	TOTAL SALES	8,954.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/550/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799804545304

Collection Ref. Code : 1809-61-098-2
Account ID : 7991520000-4
Customer Name : ESPINA,GREGORIO
Meter Number : 526962 GS6
Period : Nov 2016
Premise Address : TABOK-CANAL PARDO,CEBU CITY,C/O CARLOS AMAHAN
TOTAL AMOUNT DUE : 17,367.71
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79915200004 BC13/196.3/550/0/10/12-19-2016/53 2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744874885547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753152

74441006967

Date : 12-19-2016

BC13/196.3/565/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444100696-7

Collection Ref. Code : 1857-83-440-2

Customer Information----------

Name : SOLONIA,RENALITO JR. RIVAMONTE

Premise Address : MIDDLE TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007010 EFS6	Pole No	:	0567635
Serial No	:	121427572	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1418
Period From	:	11-18-2016	Prev Rdg	:	1370
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	185	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 175.62
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.59
CURRENT BILL - DECEMBER 2016		332.19
TOTAL AMOUNT DUE		755.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 454.00

Your monthly electricity consumption chart

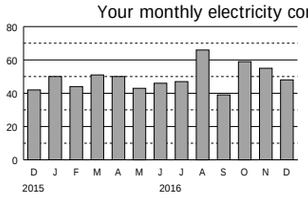

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.19		
Less : VAT	22.60		
Amount Net of VAT	309.59		
Less: BIR 2306	9.42		
BIR 2307	5.73	VATable Sales	309.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.44	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	317.04	TOTAL SALES	332.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/565/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744874885547

Collection Ref. Code	: 1857-83-440-2	Premise Address	: MIDDLE TABUCANAL,PARDO, CEBU CITY		
Account ID	: 7444100696-7				
Customer Name	: SOLONIA,RENALITO JR. RIVAMONTE	TOTAL AMOUNT DUE	: 755.72	Overdue Bill	: 1
Meter Number	: 007010 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74441006967

BC13/196.3/565/0/10/12-19-2016/53

2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899496231183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89915200003

BILLING STATEMENT

1007765876

Date : 12-19-2016

BC13/196.3/580/0567621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991520000-3

Collection Ref. Code : 1809-61-101-6

Customer Information----------

Name : TABEROS,ERNITA P.

Premise Address : INT TABUC-CANAL PARDO,NR B-B COURT

TIN :

Metering Information----------

Meter No	:	MTR1104961	Pole No	:	0567621
Serial No	:	40044712	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	792
Period From	:	11-18-2016	Prev Rdg	:	764
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 170.25
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.20
CURRENT BILL - DECEMBER 2016		122.49
TOTAL AMOUNT DUE		402.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 201.00

Your monthly electricity consumption chart

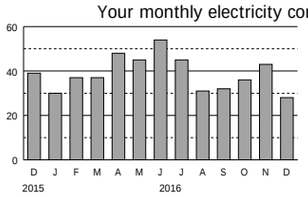

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.49		
Less : VAT	8.10		
Amount Net of VAT	114.39		
Less: BIR 2306	3.38		
BIR 2307	2.02	VATable Sales	114.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.99	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	117.09	TOTAL SALES	122.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/580/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899496231183

Collection Ref. Code	: 1809-61-101-6	Premise Address	: INT TABUC-CANAL PARDO,NR B-B COURT
Account ID	: 8991520000-3		
Customer Name	: TABEROS,ERNITA P.	TOTAL AMOUNT DUE	: 402.57
Meter Number	: MTR1104961		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89915200003

BC13/196.3/580/0/10/12-19-2016/53

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355455333789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759329

35515757025

Date : 12-19-2016

BC13/196.3/581/0567642/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551575702-5

Collection Ref. Code : 1859-20-188-1

Customer Information----------

Name : TABEROS,REY CELESTE PENTUYAN

Premise Address : MIDDLE TABUCANAL,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005323	Pole No	:	0567642
Serial No	:	121570595	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6009
Period From	:	11-18-2016	Prev Rdg	:	5854
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	488	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	841.19
Transmission Charge	0.4065/kWh	63.01
System Loss Charge	0.7887/kWh	122.25
Sub-Total		1,026.45
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		52.25
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		51.23
Transmission		1.39
System Loss		7.06
Distribution		53.82
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.44
CURRENT BILL - DECEMBER 2016		1,733.64
TOTAL AMOUNT DUE		3,571.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,802.00

Your monthly electricity consumption chart

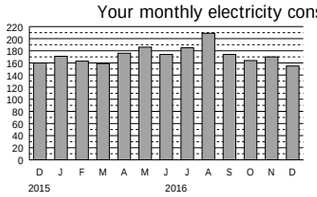

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.64		
Less : VAT	121.14		
Amount Net of VAT	1,612.50		
Less: BIR 2306	50.49		
BIR 2307	30.77	VATable Sales	1,612.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.24	VAT Zero Rated Sales	0.00
Add : VAT	121.14	VAT Amount	121.14
TOTAL AMOUNT DUE	1,652.38	TOTAL SALES	1,733.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/581/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355455333789

Collection Ref. Code	: 1859-20-188-1	Premise Address	: MIDDLE TABUCANAL,POBLACION PARDO,CEBU CITY		
Account ID	: 3551575702-5				
Customer Name	: TABEROS,REY CELESTE PENTUYAN	TOTAL AMOUNT DUE	: 3,571.35	Overdue Bill	: 1
Meter Number	: MTR1005323				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35515757025

BC13/196.3/581/0/10/12-19-2016/53

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758888961223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761768

75864200003

Date : 12-19-2016

BC13/196.3/590/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586420000-3

Collection Ref. Code : 1837-35-407-3

Customer Information----------

Name : MARIBLANCA,JOSE C TM

Premise Address : MIDDLE TABUCANAL PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414990GS6	Pole No	:	0567635
Serial No	:	67526832	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9287
Period From	:	11-18-2016	Prev Rdg	:	9207
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 90.98
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.63
CURRENT BILL - DECEMBER 2016		769.33
TOTAL AMOUNT DUE		1,476.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 471.00

Your monthly electricity consumption chart

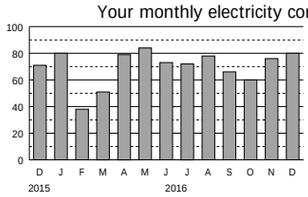

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.33		
Less : VAT	53.47		
Amount Net of VAT	715.86		
Less: BIR 2306	22.29		
BIR 2307	13.56	VATable Sales	715.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.01	VAT Zero Rated Sales	0.00
Add : VAT	53.47	VAT Amount	53.47
TOTAL AMOUNT DUE	733.48	TOTAL SALES	769.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/590/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758888961223

Collection Ref. Code	: 1837-35-407-3	Premise Address	: MIDDLE TABUCANAL PARDO,CEBU CITY
Account ID	: 7586420000-3		
Customer Name	: MARIBLANCA,JOSE C TM	TOTAL AMOUNT DUE	: 1,476.62 Overdue Bill : 1
Meter Number	: 414990GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75864200003 BC13/196.3/590/0/10/12-19-2016/53 3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999325137493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765248

99915200002

Date : 12-19-2016

BC13/196.3/610/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991520000-2

Collection Ref. Code : 1809-61-110-5

Customer Information----------

Name : MOLINA,ESPIRIDION

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	118050DS6	Pole No	:	0567656
Serial No	:	16781672	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16395
Period From	:	11-18-2016	Prev Rdg	:	16298
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 922.00	18.44
Sub-Total		- 27.80
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.63
CURRENT BILL - DECEMBER 2016		1,020.72
TOTAL AMOUNT DUE		1,942.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 591.00

Your monthly electricity consumption chart

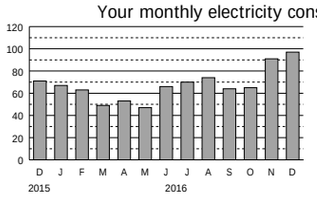

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.72		
Less : VAT	70.69		
Amount Net of VAT	950.03		
Less: BIR 2306	29.45		
BIR 2307	18.08	VATable Sales	950.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.50	VAT Zero Rated Sales	0.00
Add : VAT	70.69	VAT Amount	70.69
TOTAL AMOUNT DUE	973.19	TOTAL SALES	1,020.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/610/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999325137493

Collection Ref. Code	: 1809-61-110-5	Premise Address	: TABUCANAL PARDO		
Account ID	: 9991520000-2				
Customer Name	: MOLINA,ESPIRIDION	TOTAL AMOUNT DUE	: 1,942.51	Overdue Bill	: 1
Meter Number	: 118050DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99915200002 BC13/196.3/610/0/10/12-19-2016/53 3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988095151924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759237

98825200003

Date : 12-19-2016

BC13/196.3/620/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882520000-3

Collection Ref. Code : 1809-61-212-8

Customer Information----------

Name : BACALSO,CRISANTA

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	393225GS6	Pole No	:	0567656
Serial No	:	2003161012	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7474
Period From	:	11-18-2016	Prev Rdg	:	7391
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 62.28
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.64
CURRENT BILL - DECEMBER 2016		832.49
TOTAL AMOUNT DUE		1,679.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 947.00

Your monthly electricity consumption chart

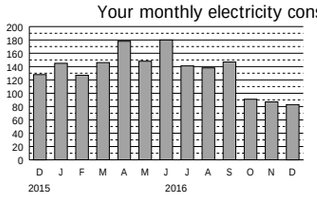

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.49		
Less : VAT	57.63		
Amount Net of VAT	774.86		
Less: BIR 2306	24.02		
BIR 2307	14.71	VATable Sales	774.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.13	VAT Zero Rated Sales	0.00
Add : VAT	57.63	VAT Amount	57.63
TOTAL AMOUNT DUE	793.76	TOTAL SALES	832.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/620/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988095151924

Collection Ref. Code	: 1809-61-212-8	Premise Address	: POB PARDO		
Account ID	: 9882520000-3				
Customer Name	: BACALSO,CRISANTA	TOTAL AMOUNT DUE	: 1,679.19	Overdue Bill	: 1
Meter Number	: 393225GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98825200003 BC13/196.3/620/0/10/12-19-2016/53 3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550964124128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756949

55081000006

Date : 12-19-2016

BC13/196.3/621/0960576/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508100000-6

Collection Ref. Code : 1813-49-395-2

Customer Information----------

Name : LARUMBE,CESAR BADIDLES JR.

Premise Address : F.JACA ST.,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	459658GS6	Pole No	:	0960576
Serial No	:	72221977	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7697
Period From	:	11-18-2016	Prev Rdg	:	7575
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 987.00	19.74
Sub-Total		31.95
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.45
CURRENT BILL - DECEMBER 2016		1,355.38
TOTAL AMOUNT DUE		2,342.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 980.00

Your monthly electricity consumption chart

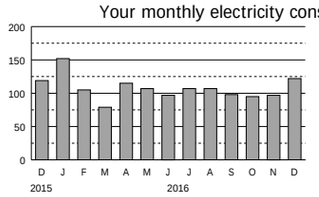

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.38		
Less : VAT	94.37		
Amount Net of VAT	1,261.01		
Less: BIR 2306	39.33		
BIR 2307	24.06	VATable Sales	1,261.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.62	VAT Zero Rated Sales	0.00
Add : VAT	94.37	VAT Amount	94.37
TOTAL AMOUNT DUE	1,291.99	TOTAL SALES	1,355.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/621/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550964124128

Collection Ref. Code	: 1813-49-395-2	Premise Address	: F.JACA ST.,POBLACION PARDO		
Account ID	: 5508100000-6				
Customer Name	: LARUMBE,CESAR BADIDLES JR.	TOTAL AMOUNT DUE	: 2,342.48	Overdue Bill	: 1
Meter Number	: 459658GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55081000006

BC13/196.3/621/0/10/12-19-2016/53

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220846734547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757794

22011024167

Date : 12-19-2016

BC13/196.3/623/0567663/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201102416-7

Collection Ref. Code : 1861-28-866-2

Customer Information----------

Name : CAYME,NILA QUINO

Premise Address : MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059811	Pole No	:	0567663
Serial No	:	125295669	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1357
Period From	:	11-18-2016	Prev Rdg	:	1308
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	187	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 176.38
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.97
CURRENT BILL - DECEMBER 2016		342.29
TOTAL AMOUNT DUE		917.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 600.00

Your monthly electricity consumption chart

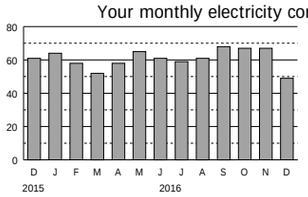

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.29		
Less : VAT	23.42		
Amount Net of VAT	318.87		
Less: BIR 2306	9.76		
BIR 2307	5.91	VATable Sales	318.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.20	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	326.62	TOTAL SALES	342.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/623/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220846734547

Collection Ref. Code	: 1861-28-866-2	Premise Address	: MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY		
Account ID	: 2201102416-7				
Customer Name	: CAYME,NILA QUINO	TOTAL AMOUNT DUE	: 917.15	Overdue Bill	: 1
Meter Number	: MTR1059811				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22011024167

BC13/196.3/623/0/10/12-19-2016/53

3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179642758430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754842

17915200004

Date : 12-19-2016

BC13/196.3/624/0960576/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791520000-4

Collection Ref. Code : 1809-59-665-3

Customer Information----------

Name : RABANES,TONY S

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	456431GS6	Pole No	:	0960576
Serial No	:	59878195	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18988
Period From	:	11-18-2016	Prev Rdg	:	18019
No of Days	:	30	Diff Rdg	:	969
Avg kWh/day	:	32.30	Registered	:	969
Conn Load	:	0	Billed kWh	:	969

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,557.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,258.76
Transmission Charge	0.4065/kWh	393.90
System Loss Charge	0.7887/kWh	764.25
Sub-Total		6,416.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,696.33
Supply Charge	0.4118/kWh	399.03
Metering Charge	0.6989/kWh	677.23
	5.00/month	5.00
Sub-Total		2,777.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	96.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 11,557.50	231.15
Sub-Total		328.07
Government Charges		
Franchise Tax - Local		71.42
Value Added Tax		
Generation		320.33
Transmission		8.66
System Loss		44.14
Distribution		333.31
Others		47.94
Universal Charge		
Missionary Electrification	0.1561/kWh	151.26
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.16
Sub-Total		1,287.43
CURRENT BILL - DECEMBER 2016		10,810.00
TOTAL AMOUNT DUE		22,367.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 12,486.00

Your monthly electricity consumption chart

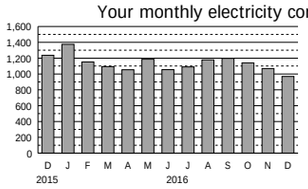

Avg Monthly Usage : 1,138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,810.00		
Less : VAT	754.38		
Amount Net of VAT	10,055.62		
Less: BIR 2306	314.32		
BIR 2307	191.88	VATable Sales	10,055.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,549.42	VAT Zero Rated Sales	0.00
Add : VAT	754.38	VAT Amount	754.38
TOTAL AMOUNT DUE	10,303.80	TOTAL SALES	10,810.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/624/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179642758430

Collection Ref. Code	: 1809-59-665-3	Premise Address	: TABUCANAL PARDO		
Account ID	: 1791520000-4				
Customer Name	: RABANES,TONY S	TOTAL AMOUNT DUE	: 22,367.32	Overdue Bill	: 1
Meter Number	: 456431GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17915200004 BC13/196.3/624/0/10/12-19-2016/53 3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465332779941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764738

46561924252

Date : 12-19-2016

BC13/196.3/625/0567663/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656192425-2

Collection Ref. Code : 1859-64-437-6

Customer Information----------

Name : CANIZARES,NELDI MAR KEE

Premise Address : LOWER KABULIHAN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021957	Pole No	:	0567663
Serial No	:	121747520	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5959
Period From	:	11-18-2016	Prev Rdg	:	5728
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	534	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,253.64
Transmission Charge	0.4065/kWh	93.90
System Loss Charge	0.7887/kWh	182.19
Sub-Total		1,529.73
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,463.00	49.26
Sub-Total		72.37
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		76.36
Transmission		2.07
System Loss		10.53
Distribution		79.92
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		306.67
CURRENT BILL - DECEMBER 2016		2,574.74
TOTAL AMOUNT DUE		5,037.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,420.00

Your monthly electricity consumption chart

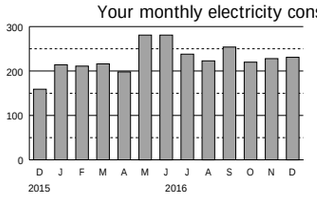

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.74		
Less : VAT	179.61		
Amount Net of VAT	2,395.13		
Less: BIR 2306	74.85		
BIR 2307	45.70	VATable Sales	2,395.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.58	VAT Zero Rated Sales	0.00
Add : VAT	179.61	VAT Amount	179.61
TOTAL AMOUNT DUE	2,454.19	TOTAL SALES	2,574.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/625/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465332779941

Collection Ref. Code	: 1859-64-437-6	Premise Address	: LOWER KABULIHAN,PARDO, CEBU CITY		
Account ID	: 4656192425-2				
Customer Name	: CANIZARES,NELDI MAR KEE	TOTAL AMOUNT DUE	: 5,037.68	Overdue Bill	: 1
Meter Number	: MTR1021957				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46561924252 BC13/196.3/625/0/10/12-19-2016/53 3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298767278399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765995

29825200008

Date : 12-19-2016

BC13/196.3/660/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982520000-8

Collection Ref. Code : 1809-61-227-6

Customer Information----------

Name : LASTIMOSA,TARCELO

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1060416	Pole No	:	0567656
Serial No	:	125294445	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	798
Period From	:	11-18-2016	Prev Rdg	:	734
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 105.21
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.60
CURRENT BILL - DECEMBER 2016		581.35
TOTAL AMOUNT DUE		1,440.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 683.00

Your monthly electricity consumption chart

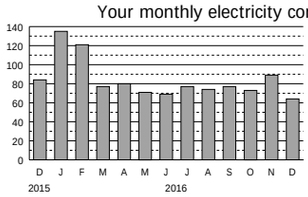

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.35		
Less : VAT	40.31		
Amount Net of VAT	541.04		
Less: BIR 2306	16.81		
BIR 2307	10.21	VATable Sales	541.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.02	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	554.33	TOTAL SALES	581.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/660/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298767278399

Collection Ref. Code	: 1809-61-227-6	Premise Address	: TABUCANAL PARDO		
Account ID	: 2982520000-8				
Customer Name	: LASTIMOSA,TARCELO	TOTAL AMOUNT DUE	: 1,440.38	Overdue Bill	: 1
Meter Number	: MTR1060416				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29825200008

BC13/196.3/660/0/10/12-19-2016/53

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170829120252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749257

17085200008

Date : 12-19-2016

BC13/196.3/710/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708520000-8

Collection Ref. Code : 1825-38-134-8

Customer Information----------

Name : RIVERA,LOLITA N

Premise Address : TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1035044	Pole No	:	0567656
Serial No	:	121754366	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	592
Period From	:	11-18-2016	Prev Rdg	:	527
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 112.14
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.06
CURRENT BILL - DECEMBER 2016		584.36
TOTAL AMOUNT DUE		1,192.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 588.00

Your monthly electricity consumption chart

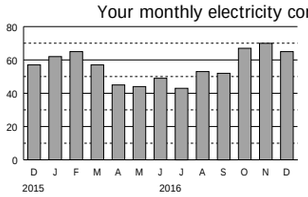

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.36		
Less : VAT	40.27		
Amount Net of VAT	544.09		
Less: BIR 2306	16.79		
BIR 2307	10.26	VATable Sales	544.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.04	VAT Zero Rated Sales	0.00
Add : VAT	40.27	VAT Amount	40.27
TOTAL AMOUNT DUE	557.31	TOTAL SALES	584.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/710/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170829120252

Collection Ref. Code : 1825-38-134-8

Account ID : 1708520000-8

Customer Name : RIVERA,LOLITA N

Meter Number : MTR1035044

Period : Nov 2016

Premise Address : TABUCANAL,PARDO

TOTAL AMOUNT DUE : 1,192.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17085200008

BC13/196.3/710/0/10/12-19-2016/53

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898432574701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765557

89814200005

Date : 12-19-2016

BC13/196.3/730/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981420000-5

Collection Ref. Code : 1825-98-098-5

Customer Information----------

Name : MUNOZ,LORENZO

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	235072DS6	Pole No	:	0567656
Serial No	:	11470060	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12248
Period From	:	11-18-2016	Prev Rdg	:	12204
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	50	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 155.40
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.43
CURRENT BILL - DECEMBER 2016		311.31
TOTAL AMOUNT DUE		986.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 825.00

Your monthly electricity consumption chart

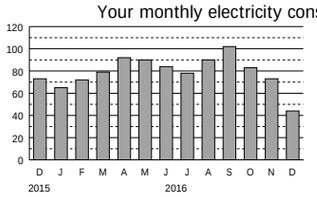

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.31		
Less : VAT	21.46		
Amount Net of VAT	289.85		
Less: BIR 2306	8.95		
BIR 2307	5.38	VATable Sales	289.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.52	VAT Zero Rated Sales	0.00
Add : VAT	21.46	VAT Amount	21.46
TOTAL AMOUNT DUE	296.98	TOTAL SALES	311.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/730/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898432574701

Collection Ref. Code	: 1825-98-098-5	Premise Address	: PARDO		
Account ID	: 8981420000-5				
Customer Name	: MUNOZ,LORENZO	TOTAL AMOUNT DUE	: 986.75	Overdue Bill	: 1
Meter Number	: 235072DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89814200005

BC13/196.3/730/0/10/12-19-2016/53

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992554431168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761643

99296381777

Date : 12-19-2016

BC13/196.3/732/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929638177-7

Collection Ref. Code : 1855-28-017-5

Customer Information----------

Name : VASQUEZ,MA. AIZA BINOLIRAO

Premise Address : F. JACA ST.,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016653	Pole No	:	0567656
Serial No	:	92353079	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1587
Period From	:	11-18-2016	Prev Rdg	:	1535
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	332	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 139.08
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.97
CURRENT BILL - DECEMBER 2016		415.02
TOTAL AMOUNT DUE		932.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 450.00

Your monthly electricity consumption chart

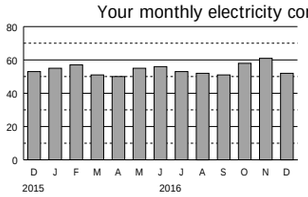

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.02		
Less : VAT	28.50		
Amount Net of VAT	386.52		
Less: BIR 2306	11.88		
BIR 2307	7.23	VATable Sales	386.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.41	VAT Zero Rated Sales	0.00
Add : VAT	28.50	VAT Amount	28.50
TOTAL AMOUNT DUE	395.91	TOTAL SALES	415.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/732/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992554431168

Collection Ref. Code	: 1855-28-017-5	Premise Address	: F. JACA ST.,PARDO,CEBU CITY
Account ID	: 9929638177-7		
Customer Name	: VASQUEZ,MA. AIZA BINOLIRAO	TOTAL AMOUNT DUE	: 932.84
Meter Number	: MTR1016653		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99296381777

BC13/196.3/732/0/10/12-19-2016/53

3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610822121533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752883

61025200009

Date : 12-19-2016

BC13/196.3/740/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102520000-9

Collection Ref. Code : 1819-97-122-8

Customer Information----------

Name : PERAS,DELIA B

Premise Address : F JACA ST , TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	348502GS6	Pole No	:	0567656
Serial No	:	46145922	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16854
Period From	:	11-18-2016	Prev Rdg	:	16743
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	140	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.91
CURRENT BILL - DECEMBER 2016		1,242.02
TOTAL AMOUNT DUE		2,508.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,250.00

Your monthly electricity consumption chart

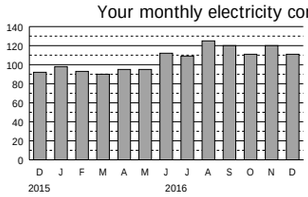

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.02		
Less : VAT	86.82		
Amount Net of VAT	1,155.20		
Less: BIR 2306	36.18		
BIR 2307	22.05	VATable Sales	1,155.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.97	VAT Zero Rated Sales	0.00
Add : VAT	86.82	VAT Amount	86.82
TOTAL AMOUNT DUE	1,183.79	TOTAL SALES	1,242.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/740/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610822121533

Collection Ref. Code	: 1819-97-122-8	Premise Address	: F JACA ST , TABUCANAL,PARDO		
Account ID	: 6102520000-9				
Customer Name	: PERAS,DELIA B	TOTAL AMOUNT DUE	: 2,508.62	Overdue Bill	: 1
Meter Number	: 348502GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61025200009 BC13/196.3/740/0/10/12-19-2016/53 3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855006624938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759057

85555200006

Date : 12-19-2016

BC13/196.3/750/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555520000-6

Collection Ref. Code : 1823-50-068-4

Customer Information----------

Name : CANONOY,LORETA S

Premise Address : UPPER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219659WS6	Pole No	:	0567656
Serial No	:	47110412	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8817
Period From	:	11-18-2016	Prev Rdg	:	8787
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 184.59
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.47
CURRENT BILL - DECEMBER 2016		128.39
TOTAL AMOUNT DUE		307.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 104.00

Your monthly electricity consumption chart

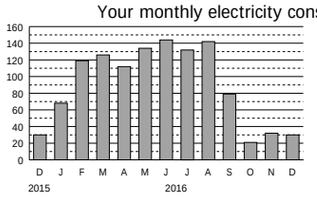

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.39		
Less : VAT	8.39		
Amount Net of VAT	120.00		
Less: BIR 2306	3.50		
BIR 2307	2.11	VATable Sales	120.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.39	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	122.78	TOTAL SALES	128.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/750/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855006624938

Collection Ref. Code	: 1823-50-068-4	Premise Address	: UPPER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 8555520000-6				
Customer Name	: CANONOY,LORETA S	TOTAL AMOUNT DUE	: 307.68	Overdue Bill	: 1
Meter Number	: 219659WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85555200006 BC13/196.3/750/0/10/12-19-2016/53 3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148050161856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755941

14866610117

Date : 12-19-2016

BC13/196.3/751/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486661011-7

Collection Ref. Code : 1855-39-092-2

Customer Information----------

Name : SIERRAS,LYN MUNOZ

Premise Address : F.JACA ST.,UPPER TABUCANAL,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104279	Pole No	:	0567656
Serial No	:	84434353	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3773
Period From	:	11-18-2016	Prev Rdg	:	3589
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	254	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	998.57
Transmission Charge	0.4065/kWh	74.80
System Loss Charge	0.7887/kWh	145.12
Sub-Total		1,218.49
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		54.50
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		60.83
Transmission		1.65
System Loss		8.39
Distribution		63.78
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		244.00
CURRENT BILL - DECEMBER 2016		2,048.47
TOTAL AMOUNT DUE		3,853.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,731.00

Your monthly electricity consumption chart

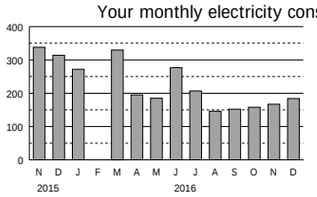

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.47		
Less : VAT	142.81		
Amount Net of VAT	1,905.66		
Less: BIR 2306	59.51		
BIR 2307	36.36	VATable Sales	1,905.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.79	VAT Zero Rated Sales	0.00
Add : VAT	142.81	VAT Amount	142.81
TOTAL AMOUNT DUE	1,952.60	TOTAL SALES	2,048.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/751/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148050161856

Collection Ref. Code	: 1855-39-092-2	Premise Address	: F.JACA ST.,UPPER TABUCANAL,POB. PARDO,CEBU CITY		
Account ID	: 1486661011-7				
Customer Name	: SIERRAS,LYN MUNOZ	TOTAL AMOUNT DUE	: 3,853.44	Overdue Bill	: 1
Meter Number	: MTR1104279				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14866610117

BC13/196.3/751/0/10/12-19-2016/53

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362358029968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763865

36235200007

Date : 12-19-2016

BC13/196.3/760/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623520000-7

Collection Ref. Code : 1821-54-638-5

Customer Information----------

Name : SIERAS,ROMEL M.

Premise Address : 88-R TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475431GS6	Pole No	:	0567656
Serial No	:	53994204	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7473
Period From	:	11-18-2016	Prev Rdg	:	7302
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	323	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	928.02
Transmission Charge	0.4065/kWh	69.51
System Loss Charge	0.7887/kWh	134.87
Sub-Total		1,132.40
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		40.60
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		56.53
Transmission		1.53
System Loss		7.78
Distribution		59.31
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.49
CURRENT BILL - DECEMBER 2016		1,892.77
TOTAL AMOUNT DUE		3,067.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,429.00

Your monthly electricity consumption chart

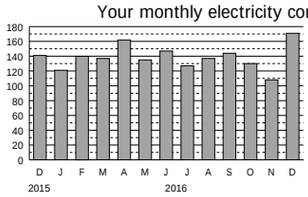

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.77		
Less : VAT	131.52		
Amount Net of VAT	1,761.25		
Less: BIR 2306	54.80		
BIR 2307	33.60	VATable Sales	1,761.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.85	VAT Zero Rated Sales	0.00
Add : VAT	131.52	VAT Amount	131.52
TOTAL AMOUNT DUE	1,804.37	TOTAL SALES	1,892.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/760/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362358029968

Collection Ref. Code	: 1821-54-638-5	Premise Address	: 88-R TABUCANAL,PARDO,CEBU CITY		
Account ID	: 3623520000-7				
Customer Name	: SIERAS,ROMEL M.	TOTAL AMOUNT DUE	: 3,067.67	Overdue Bill	: 1
Meter Number	: 475431GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36235200007 BC13/196.3/760/0/10/12-19-2016/53 3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111687145766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753634

11195200008

Date : 12-19-2016

BC13/196.3/780/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119520000-8

Collection Ref. Code : 1841-23-800-7

Customer Information----------

Name : BADAYOS,MARCELINO B

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141903	Pole No	:	0567656
Serial No	:	40100361	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1786
Period From	:	11-18-2016	Prev Rdg	:	1645
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	167	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,758.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.6055/kWh	85.38
System Loss Charge	0.7679/kWh	108.27
Sub-Total		958.86
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,758.50	35.17
Sub-Total		49.28
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		46.62
Transmission		1.88
System Loss		6.11
Distribution		49.01
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.60
CURRENT BILL - DECEMBER 2016		1,605.17
TOTAL AMOUNT DUE		3,363.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,721.00

Your monthly electricity consumption chart

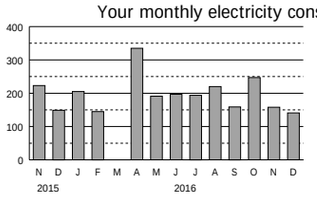

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.17		
Less : VAT	110.81		
Amount Net of VAT	1,494.36		
Less: BIR 2306	46.19		
BIR 2307	28.54	VATable Sales	1,494.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.63	VAT Zero Rated Sales	0.00
Add : VAT	110.81	VAT Amount	110.81
TOTAL AMOUNT DUE	1,530.44	TOTAL SALES	1,605.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/780/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111687145766

Collection Ref. Code	: 1841-23-800-7	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 1119520000-8				
Customer Name	: BADAYOS,MARCELINO B	TOTAL AMOUNT DUE	: 3,363.52	Overdue Bill	: 1
Meter Number	: MTR1141903				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11195200008

BC13/196.3/780/0/10/12-19-2016/53

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850194018118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756426

85065200009

Date : 12-19-2016

BC13/196.3/790/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506520000-9

Collection Ref. Code : 1833-20-455-7

Customer Information----------

Name : ABELLANOSA,JOECELYN I TM

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	195469WS6	Pole No	:	0567656
Serial No	:	43617823	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43152
Period From	:	11-18-2016	Prev Rdg	:	43051
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 561.50	11.23
Sub-Total		21.33
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.12
CURRENT BILL - DECEMBER 2016		1,117.29
TOTAL AMOUNT DUE		1,678.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,719.00

Your monthly electricity consumption chart

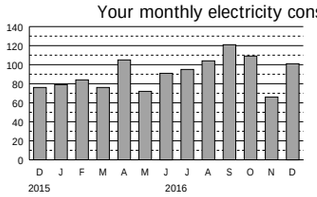

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.29		
Less : VAT	77.63		
Amount Net of VAT	1,039.66		
Less: BIR 2306	32.35		
BIR 2307	19.83	VATable Sales	1,039.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.48	VAT Zero Rated Sales	0.00
Add : VAT	77.63	VAT Amount	77.63
TOTAL AMOUNT DUE	1,065.11	TOTAL SALES	1,117.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/790/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850194018118

Collection Ref. Code	: 1833-20-455-7	Premise Address	: TABUCANAL PARDO		
Account ID	: 8506520000-9				
Customer Name	: ABELLANOSA,JOECELYN I TM	TOTAL AMOUNT DUE	: 1,678.70	Overdue Bill	: 1
Meter Number	: 195469WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85065200009 BC13/196.3/790/0/10/12-19-2016/53 3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071506504255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749897

07125200001

Date : 12-19-2016

BC13/196.3/800/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712520000-1

Collection Ref. Code : 1837-97-791-7

Customer Information----------

Name : JABELLANA,PACIANO P JR

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	233520DS6	Pole No	:	0567656
Serial No	:	10891031	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	62899
Period From	:	11-18-2016	Prev Rdg	:	62599
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	150	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,195.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,628.10
Transmission Charge	0.4065/kWh	121.95
System Loss Charge	0.7887/kWh	236.61
Sub-Total		1,986.66
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,195.50	63.91
Sub-Total		93.92
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		99.18
Transmission		2.68
System Loss		13.65
Distribution		103.61
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		398.04
CURRENT BILL - DECEMBER 2016		3,342.01
TOTAL AMOUNT DUE		6,537.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,800.00

Your monthly electricity consumption chart

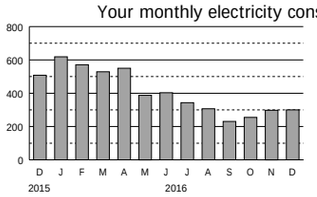

Avg Monthly Usage : 407.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.01		
Less : VAT	233.04		
Amount Net of VAT	3,108.97		
Less: BIR 2306	97.11		
BIR 2307	59.32	VATable Sales	3,108.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,952.54	VAT Zero Rated Sales	0.00
Add : VAT	233.04	VAT Amount	233.04
TOTAL AMOUNT DUE	3,185.58	TOTAL SALES	3,342.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/800/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071506504255

Collection Ref. Code	: 1837-97-791-7	Premise Address	: TABUCANAL PARDO		
Account ID	: 0712520000-1				
Customer Name	: JABELLANA,PACIANO P JR	TOTAL AMOUNT DUE	: 6,537.39	Overdue Bill	: 1
Meter Number	: 233520DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07125200001 BC13/196.3/800/0/10/12-19-2016/53 3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429895191543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764813

42975200009

Date : 12-19-2016

BC13/196.3/820/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297520000-9

Collection Ref. Code : 1825-25-293-9

Customer Information----------

Name : BADAYOS,TORTILIANO F

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	281405GS6	Pole No	:	0567656
Serial No	:	47315249	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28390
Period From	:	11-18-2016	Prev Rdg	:	28262
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.66
CURRENT BILL - DECEMBER 2016		1,433.12
TOTAL AMOUNT DUE		2,971.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,576.00

Your monthly electricity consumption chart

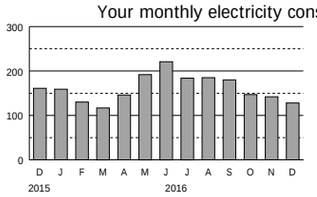

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.12		
Less : VAT	100.20		
Amount Net of VAT	1,332.92		
Less: BIR 2306	41.76		
BIR 2307	25.44	VATable Sales	1,332.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.72	VAT Zero Rated Sales	0.00
Add : VAT	100.20	VAT Amount	100.20
TOTAL AMOUNT DUE	1,365.92	TOTAL SALES	1,433.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/820/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429895191543

Collection Ref. Code	: 1825-25-293-9	Premise Address	: TABUCANAL PARDO		
Account ID	: 4297520000-9				
Customer Name	: BADAYOS,TORTILIANO F	TOTAL AMOUNT DUE	: 2,971.12	Overdue Bill	: 1
Meter Number	: 281405GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42975200009 BC13/196.3/820/0/10/12-19-2016/53 3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684291058838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756198

68466761480

Date : 12-19-2016

BC13/196.3/861/0572563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846676148-0

Collection Ref. Code : 1855-57-332-6

Customer Information----------

Name : GREGORIO,GERALDINE RUIZ

Premise Address : UPPER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562758 GS6	Pole No	:	0572563
Serial No	:	52995185	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2839
Period From	:	11-18-2016	Prev Rdg	:	2776
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	230	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.76
CURRENT BILL - DECEMBER 2016		566.51
TOTAL AMOUNT DUE		1,155.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 452.00

Your monthly electricity consumption chart

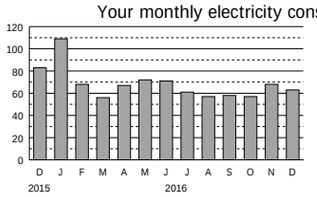

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.51		
Less : VAT	39.04		
Amount Net of VAT	527.47		
Less: BIR 2306	16.26		
BIR 2307	9.95	VATable Sales	527.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.26	VAT Zero Rated Sales	0.00
Add : VAT	39.04	VAT Amount	39.04
TOTAL AMOUNT DUE	540.30	TOTAL SALES	566.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/861/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684291058838

Collection Ref. Code	: 1855-57-332-6	Premise Address	: UPPER TABUCANAL,PARDO, CEBU CITY
Account ID	: 6846676148-0		
Customer Name	: GREGORIO,GERALDINE RUIZ	TOTAL AMOUNT DUE	: 1,155.63
Meter Number	: 562758 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68466761480

BC13/196.3/861/0/10/12-19-2016/53

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399247145424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765681

39925865212

Date : 12-19-2016

BC13/196.3/862/0572563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992586521-2

Collection Ref. Code : 1855-18-422-2

Customer Information----------

Name : DEVILA,CATHERINE RUIZ

Premise Address : F. JACA ST.,UPPER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025786	Pole No	:	0572563
Serial No	:	121751176	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1193
Period From	:	11-18-2016	Prev Rdg	:	1148
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 166.85
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.39
CURRENT BILL - DECEMBER 2016		309.30
TOTAL AMOUNT DUE		601.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 630.00

Your monthly electricity consumption chart

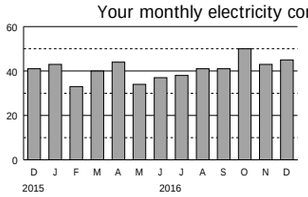

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.30		
Less : VAT	20.97		
Amount Net of VAT	288.33		
Less: BIR 2306	8.74		
BIR 2307	5.34	VATable Sales	288.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.25	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	295.22	TOTAL SALES	309.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/862/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399247145424

Collection Ref. Code	: 1855-18-422-2	Premise Address	: F. JACA ST.,UPPER TABUCANAL,PARDO, CEBU CITY
Account ID	: 3992586521-2		
Customer Name	: DEVILA,CATHERINE RUIZ	TOTAL AMOUNT DUE	: 601.59 Overdue Bill : 1
Meter Number	: MTR1025786		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39925865212 BC13/196.3/862/0/10/12-19-2016/53 3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025181822202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761134

02569503663

Date : 12-19-2016

BC13/196.3/863/0572563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0256950366-3

Collection Ref. Code : 1859-80-641-4

Customer Information----------

Name : LABRADOR,MARIA VICTORIA LABARETE

Premise Address : UPPER TABUCANAL,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049565	Pole No	:	0572563
Serial No	:	126812924	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1397
Period From	:	11-18-2016	Prev Rdg	:	1361
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	220	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 167.28
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.76
CURRENT BILL - DECEMBER 2016		211.87
TOTAL AMOUNT DUE		507.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 455.00

Your monthly electricity consumption chart

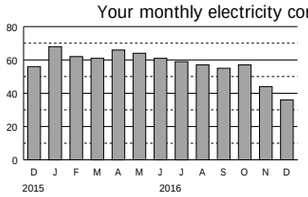

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.87		
Less : VAT	14.27		
Amount Net of VAT	197.60		
Less: BIR 2306	5.96		
BIR 2307	3.61	VATable Sales	197.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.03	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	202.30	TOTAL SALES	211.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/863/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025181822202

Collection Ref. Code	: 1859-80-641-4	Premise Address	: UPPER TABUCANAL,POB. PARDO, CEBU CITY		
Account ID	: 0256950366-3				
Customer Name	: LABRADOR,MARIA VICTORIA LABARETE	TOTAL AMOUNT DUE	: 507.83	Overdue Bill	: 1
Meter Number	: MTR1049565				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02569503663 BC13/196.3/863/0/10/12-19-2016/53 3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383143275910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756135

38385200001

Date : 12-19-2016

BC13/196.3/865/0572563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838520000-1

Collection Ref. Code : 1845-62-008-9

Customer Information----------

Name : QUINTERO,DELIA R

Premise Address : #18 / F. JACA ST.,TABUCANAL PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482886GS6	Pole No	:	0572563
Serial No	:	70930587	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7945
Period From	:	11-18-2016	Prev Rdg	:	7857
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	680	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 67.46
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.59
CURRENT BILL - DECEMBER 2016		880.68
TOTAL AMOUNT DUE		1,705.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 828.00

Your monthly electricity consumption chart

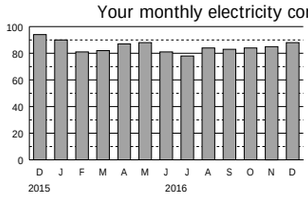

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.68		
Less : VAT	60.89		
Amount Net of VAT	819.79		
Less: BIR 2306	25.36		
BIR 2307	15.56	VATable Sales	819.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.87	VAT Zero Rated Sales	0.00
Add : VAT	60.89	VAT Amount	60.89
TOTAL AMOUNT DUE	839.76	TOTAL SALES	880.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/865/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383143275910

Collection Ref. Code	: 1845-62-008-9	Premise Address	: #18 / F. JACA ST.,TABUCANAL PARDO,CEBU CITY
Account ID	: 3838520000-1		
Customer Name	: QUINTERO,DELIA R	TOTAL AMOUNT DUE	: 1,705.52 Overdue Bill : 1
Meter Number	: 482886GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38385200001 BC13/196.3/865/0/10/12-19-2016/53 3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213501861044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753853

2138654937

Date : 12-19-2016

BC13/196.3/935/0567663/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138654937-8

Collection Ref. Code : 1857-61-953-6

Customer Information----------

Name : YATAN,RAUL OSTIA

Premise Address : LOWER KABULIHAN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011576 EFS6	Pole No	:	0567663
Serial No	:	121435556	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6299
Period From	:	11-18-2016	Prev Rdg	:	6107
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	222	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,041.98
Transmission Charge	0.4065/kWh	78.05
System Loss Charge	0.7887/kWh	151.43
Sub-Total		1,271.46
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,175.50	43.51
Sub-Total		62.71
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		63.47
Transmission		1.72
System Loss		8.75
Distribution		66.53
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.33
CURRENT BILL - DECEMBER 2016		2,143.88
TOTAL AMOUNT DUE		4,319.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,736.00

Your monthly electricity consumption chart

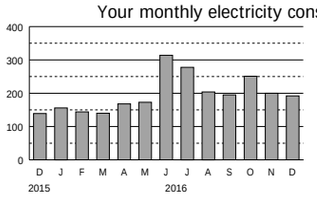

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.88		
Less : VAT	149.69		
Amount Net of VAT	1,994.19		
Less: BIR 2306	62.37		
BIR 2307	38.05	VATable Sales	1,994.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.77	VAT Zero Rated Sales	0.00
Add : VAT	149.69	VAT Amount	149.69
TOTAL AMOUNT DUE	2,043.46	TOTAL SALES	2,143.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/935/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213501861044

Collection Ref. Code	: 1857-61-953-6	Premise Address	: LOWER KABULIHAN,PARDO, CEBU CITY
Account ID	: 2138654937-8		
Customer Name	: YATAN,RAUL OSTIA	TOTAL AMOUNT DUE	: 4,319.40
Meter Number	: 011576 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2138654937

BC13/196.3/935/0/10/12-19-2016/53

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562787348545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763117

56295200002

Date : 12-19-2016

BC13/196.3/1000/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5629520000-2

Collection Ref. Code : 1825-60-917-9

Customer Information----------

Name : CANO,MELODINA

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	150908DS6	Pole No	:	0572493
Serial No	:	14064486	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	55271
Period From	:	11-18-2016	Prev Rdg	:	55227
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 162.91
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.47
CURRENT BILL - DECEMBER 2016		302.84
TOTAL AMOUNT DUE		602.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 324.00

Your monthly electricity consumption chart

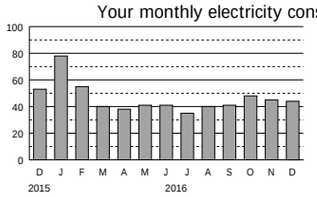

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.84		
Less : VAT	20.55		
Amount Net of VAT	282.29		
Less: BIR 2306	8.57		
BIR 2307	5.23	VATable Sales	282.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.49	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	289.04	TOTAL SALES	302.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1000/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562787348545

Collection Ref. Code	: 1825-60-917-9	Premise Address	: TABUCANAL PARDO		
Account ID	: 5629520000-2				
Customer Name	: CANO,MELODINA	TOTAL AMOUNT DUE	: 602.92	Overdue Bill	: 1
Meter Number	: 150908DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56295200002 BC13/196.3/1000/0/10/12-19-2016/53 3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368806455315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747837

36814200006

Date : 12-19-2016

BC13/196.3/1010/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681420000-6

Collection Ref. Code : 1825-93-905-5

Customer Information----------

Name : ABELLO,CARMEN

Premise Address : TABUCANAL PARDO,TABUCANAL PARDO

TIN :

Metering Information----------

Period To	:	12-18-2016	Pres Rdg	:	
Period From	:	11-18-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.00	Registered	:	
Conn Load	:	211	Billed kWh	:	60

Additional Metering Information ----------

Meter No	:	MTR1194877	Pole No	:	0572493
Serial No	:	40140854	Multiplier	:	1
Period To	:	12-18-2016	Pres Reading	:	12
Period From	:	12-10-2016	Prev Reading	:	3
No of Days	:	8	Consumption	:	9
Meter No	:	437581GS6	Pole No	:	0572493
Serial No	:	96166553	Multiplier	:	1
Period To	:	12-10-2016	Pres Reading	:	4711
Period From	:	11-18-2016	Prev Reading	:	4660
No of Days	:	22	Consumption	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.97
CURRENT BILL - DECEMBER 2016		473.58
TOTAL AMOUNT DUE		863.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 610.00

Your monthly electricity consumption chart

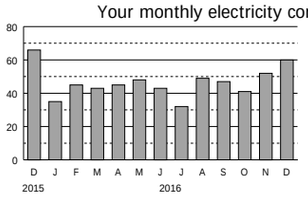

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.58		
Less : VAT	32.31		
Amount Net of VAT	441.27		
Less: BIR 2306	13.47		
BIR 2307	8.25	VATable Sales	441.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.55	VAT Zero Rated Sales	0.00
Add : VAT	32.31	VAT Amount	32.31
TOTAL AMOUNT DUE	451.86	TOTAL SALES	473.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1010/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368806455315

Collection Ref. Code	: 1825-93-905-5	Premise Address	: TABUCANAL PARDO,TABUCANAL PARDO		
Account ID	: 3681420000-6				
Customer Name	: ABELLO,CARMEN	TOTAL AMOUNT DUE	: 863.44	Overdue Bill	: 1
Meter Number	: 150908DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36814200006

BC13/196.3/1010/0/10/12-19-2016/53

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880901366508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754936

88005200006

Date : 12-19-2016

BC13/196.3/1020/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800520000-6

Collection Ref. Code : 1831-21-224-2

Customer Information----------

Name : BARAQUIL,JUAN M TM

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	368028GS6	Pole No	:	0572493
Serial No	:	02106314	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12936
Period From	:	11-18-2016	Prev Rdg	:	12782
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,680.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	835.76
Transmission Charge	0.4065/kWh	62.60
System Loss Charge	0.7887/kWh	121.46
Sub-Total		1,019.82
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,680.00	73.60
Sub-Total		89.00
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		50.91
Transmission		1.38
System Loss		7.03
Distribution		53.48
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		209.92
CURRENT BILL - DECEMBER 2016		1,764.38
TOTAL AMOUNT DUE		5,444.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 2,115.00

Your monthly electricity consumption chart

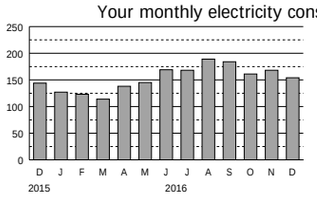

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.38		
Less : VAT	124.88		
Amount Net of VAT	1,639.50		
Less: BIR 2306	52.04		
BIR 2307	31.32	VATable Sales	1,639.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.14	VAT Zero Rated Sales	0.00
Add : VAT	124.88	VAT Amount	124.88
TOTAL AMOUNT DUE	1,681.02	TOTAL SALES	1,764.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1020/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880901366508

Collection Ref. Code	: 1831-21-224-2	Premise Address	: TABUCANAL PARDO		
Account ID	: 8800520000-6				
Customer Name	: BARAQUIL,JUAN M TM	TOTAL AMOUNT DUE	: 5,444.46	Overdue Bill	: 2
Meter Number	: 368028GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88005200006

BC13/196.3/1020/0/10/12-19-2016/53

3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193673991707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763397

19335200002

Date : 12-19-2016

BC13/196.3/1030/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933520000-2

Collection Ref. Code : 1821-74-113-7

Customer Information----------

Name : BORJA,RAVINA TM D.

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347221GS6	Pole No	:	0572493
Serial No	:	48447395	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7594
Period From	:	11-18-2016	Prev Rdg	:	7545
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 887.50	17.75
Sub-Total		- 170.13
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.78
CURRENT BILL - DECEMBER 2016		349.35
TOTAL AMOUNT DUE		779.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 457.00

Your monthly electricity consumption chart

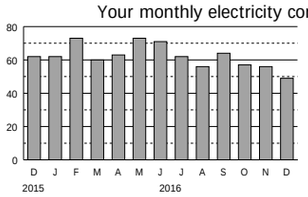

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.35		
Less : VAT	24.18		
Amount Net of VAT	325.17		
Less: BIR 2306	10.07		
BIR 2307	6.04	VATable Sales	325.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.06	VAT Zero Rated Sales	0.00
Add : VAT	24.18	VAT Amount	24.18
TOTAL AMOUNT DUE	333.24	TOTAL SALES	349.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1030/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193673991707

Collection Ref. Code	: 1821-74-113-7	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 1933520000-2				
Customer Name	: BORJA,RAVINA TM D.	TOTAL AMOUNT DUE	: 779.81	Overdue Bill	: 1
Meter Number	: 347221GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19335200002 BC13/196.3/1030/0/10/12-19-2016/53 3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542961894779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752172

54295200007

Date : 12-19-2016

BC13/196.3/1070/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429520000-7

Collection Ref. Code : 1825-59-428-7

Customer Information----------

Name : CAPINAN,CHARLITA G

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	347041GS6	Pole No	:	0572360
Serial No	:	49425360	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15413
Period From	:	11-18-2016	Prev Rdg	:	15273
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.4065/kWh	56.91
System Loss Charge	0.7887/kWh	110.42
Sub-Total		927.11
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		43.47
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		46.27
Transmission		1.25
System Loss		6.36
Distribution		48.67
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.01
CURRENT BILL - DECEMBER 2016		1,562.17
TOTAL AMOUNT DUE		3,035.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,501.00

Your monthly electricity consumption chart

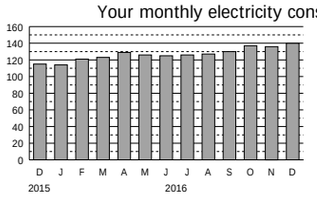

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.17		
Less : VAT	109.00		
Amount Net of VAT	1,453.17		
Less: BIR 2306	45.43		
BIR 2307	27.73	VATable Sales	1,453.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.01	VAT Zero Rated Sales	0.00
Add : VAT	109.00	VAT Amount	109.00
TOTAL AMOUNT DUE	1,489.01	TOTAL SALES	1,562.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1070/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542961894779

Collection Ref. Code	: 1825-59-428-7	Premise Address	: TABUCANAL PARDO		
Account ID	: 5429520000-7				
Customer Name	: CAPINAN,CHARLITA G	TOTAL AMOUNT DUE	: 3,035.32	Overdue Bill	: 1
Meter Number	: 347041GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54295200007 BC13/196.3/1070/0/10/12-19-2016/53 3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890668230760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760750

89065200001

Date : 12-19-2016

BC13/196.3/1090/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906520000-1

Collection Ref. Code : 1833-23-083-3

Customer Information----------

Name : SUMINGUIT,ELVIRA P TM

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	285365SS6	Pole No	:	0572353
Serial No	:	23440420	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22253
Period From	:	11-18-2016	Prev Rdg	:	22187
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 113.14
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.28
CURRENT BILL - DECEMBER 2016		594.05
TOTAL AMOUNT DUE		1,246.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 620.00

Your monthly electricity consumption chart

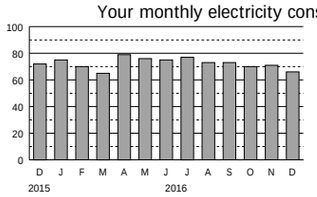

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.05		
Less : VAT	40.96		
Amount Net of VAT	553.09		
Less: BIR 2306	17.07		
BIR 2307	10.43	VATable Sales	553.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.59	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	566.55	TOTAL SALES	594.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1090/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890668230760

Collection Ref. Code	: 1833-23-083-3	Premise Address	: PARDO		
Account ID	: 8906520000-1				
Customer Name	: SUMINGUIT,ELVIRA P TM	TOTAL AMOUNT DUE	: 1,246.02	Overdue Bill	: 1
Meter Number	: 285365SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89065200001 BC13/196.3/1090/0/10/12-19-2016/53 3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250370967156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758399

25044200001

Date : 12-19-2016

BC13/196.3/1100/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504420000-1

Collection Ref. Code : 1827-52-575-4

Customer Information----------

Name : NACORDA,LUCRECIA A

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	285415SS6	Pole No	:	0572353
Serial No	:	27751327	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8730
Period From	:	11-18-2016	Prev Rdg	:	8528
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,096.25
Transmission Charge	0.4065/kWh	82.11
System Loss Charge	0.7887/kWh	159.32
Sub-Total		1,337.68
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		66.77
Transmission		1.81
System Loss		9.19
Distribution		69.96
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		267.04
CURRENT BILL - DECEMBER 2016		2,241.75
TOTAL AMOUNT DUE		3,933.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,450.00

Your monthly electricity consumption chart

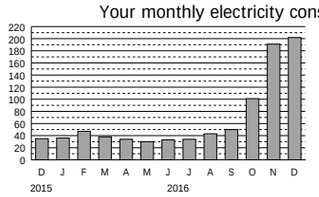

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.75		
Less : VAT	155.99		
Amount Net of VAT	2,085.76		
Less: BIR 2306	64.99		
BIR 2307	39.79	VATable Sales	2,085.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.98	VAT Zero Rated Sales	0.00
Add : VAT	155.99	VAT Amount	155.99
TOTAL AMOUNT DUE	2,136.97	TOTAL SALES	2,241.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1100/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250370967156

Collection Ref. Code	: 1827-52-575-4	Premise Address	: TABUCANAL PARDO		
Account ID	: 2504420000-1				
Customer Name	: NACORDA,LUCRECIA A	TOTAL AMOUNT DUE	: 3,933.90	Overdue Bill	: 1
Meter Number	: 285415SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25044200001 BC13/196.3/1100/0/10/12-19-2016/53 3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682478853329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754832

68235200000

Date : 12-19-2016

BC13/196.3/1120/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823520000-0

Collection Ref. Code : 1821-59-227-1

Customer Information----------

Name : QUIMSON,LETECIA V

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	518559 GS6	Pole No	:	0572353
Serial No	:	52802707	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13779
Period From	:	11-18-2016	Prev Rdg	:	13613
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	900.88
Transmission Charge	0.4065/kWh	67.48
System Loss Charge	0.7887/kWh	130.92
Sub-Total		1,099.28
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		54.26
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		54.87
Transmission		1.49
System Loss		7.56
Distribution		57.60
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.83
CURRENT BILL - DECEMBER 2016		1,854.35
TOTAL AMOUNT DUE		3,737.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,800.00

Your monthly electricity consumption chart

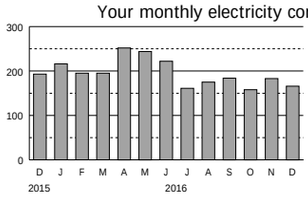

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.35		
Less : VAT	129.50		
Amount Net of VAT	1,724.85		
Less: BIR 2306	53.96		
BIR 2307	32.92	VATable Sales	1,724.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.97	VAT Zero Rated Sales	0.00
Add : VAT	129.50	VAT Amount	129.50
TOTAL AMOUNT DUE	1,767.47	TOTAL SALES	1,854.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1120/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682478853329

Collection Ref. Code	: 1821-59-227-1	Premise Address	: TABUCANAL PARDO		
Account ID	: 6823520000-0				
Customer Name	: QUIMSON,LETECIA V	TOTAL AMOUNT DUE	: 3,737.15	Overdue Bill	: 1
Meter Number	: 518559 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68235200000 BC13/196.3/1120/0/10/12-19-2016/53 3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036794762840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748563

03687587141

Date : 12-19-2016

BC13/196.3/1121/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368758714-1

Collection Ref. Code : 1857-21-707-1

Customer Information----------

Name : YLAYA,CYRIL ZAMORA

Premise Address : MIDDLE TABUCANAL POBLACION,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021970	Pole No	:	0572353
Serial No	:	121750247	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1370
Period From	:	11-18-2016	Prev Rdg	:	1280
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	171	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		- 57.35
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.57
CURRENT BILL - DECEMBER 2016		913.73
TOTAL AMOUNT DUE		1,770.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 568.00

Your monthly electricity consumption chart

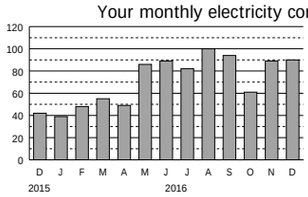

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.73		
Less : VAT	63.68		
Amount Net of VAT	850.05		
Less: BIR 2306	26.53		
BIR 2307	16.14	VATable Sales	850.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.38	VAT Zero Rated Sales	0.00
Add : VAT	63.68	VAT Amount	63.68
TOTAL AMOUNT DUE	871.06	TOTAL SALES	913.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1121/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036794762840

Collection Ref. Code	: 1857-21-707-1	Premise Address	: MIDDLE TABUCANAL POBLACION,PARDO, CEBU CITY
Account ID	: 0368758714-1		
Customer Name	: YLAYA,CYRIL ZAMORA	TOTAL AMOUNT DUE	: 1,770.64
Meter Number	: MTR1021970	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03687587141

BC13/196.3/1121/0/10/12-19-2016/53

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104516217166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749236

10420500216

Date : 12-19-2016

BC13/196.3/1125/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042050021-6

Collection Ref. Code : 1853-98-698-4

Customer Information----------

Name : YBANEZ,RAFAEL HERAMIZ

Premise Address : F.JACA ST.,NAPULI,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564905 GS6	Pole No	:	0572353
Serial No	:	67898971	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2117
Period From	:	11-18-2016	Prev Rdg	:	2068
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	120	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 171.06
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.66
CURRENT BILL - DECEMBER 2016		348.30
TOTAL AMOUNT DUE		748.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 441.00

Your monthly electricity consumption chart

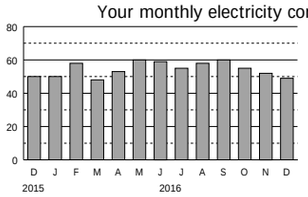

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.30		
Less : VAT	24.07		
Amount Net of VAT	324.23		
Less: BIR 2306	10.03		
BIR 2307	6.02	VATable Sales	324.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.18	VAT Zero Rated Sales	0.00
Add : VAT	24.07	VAT Amount	24.07
TOTAL AMOUNT DUE	332.25	TOTAL SALES	348.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1125/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104516217166

Collection Ref. Code	: 1853-98-698-4	Premise Address	: F.JACA ST.,NAPULI,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 1042050021-6				
Customer Name	: YBANEZ,RAFAEL HERAMIZ	TOTAL AMOUNT DUE	: 748.39	Overdue Bill	: 1
Meter Number	: 564905 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10420500216 BC13/196.3/1125/0/10/12-19-2016/53 3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184928594556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757944

18445200001

Date : 12-19-2016

BC13/196.3/1130/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1844520000-1

Collection Ref. Code : 1823-24-488-2

Customer Information----------

Name : ESTILLORO,EUSEBIO D

Premise Address : LOWER TABUCANAL,POB PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	159378DS6	Pole No	:	0572353
Serial No	:	13606766	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8041
Period From	:	11-18-2016	Prev Rdg	:	8003
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 146.00	2.92
Sub-Total		- 179.77
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.16
CURRENT BILL - DECEMBER 2016		219.77
TOTAL AMOUNT DUE		365.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 650.00

Your monthly electricity consumption chart

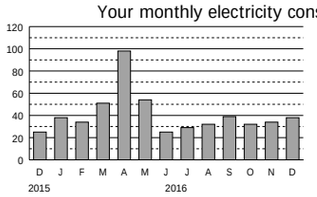

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.77		
Less : VAT	14.67		
Amount Net of VAT	205.10		
Less: BIR 2306	6.11		
BIR 2307	3.74	VATable Sales	205.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.25	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	209.92	TOTAL SALES	219.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1130/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184928594556

Collection Ref. Code	: 1823-24-488-2	Premise Address	: LOWER TABUCANAL,POB PARDO,CEBU CITY		
Account ID	: 1844520000-1				
Customer Name	: ESTILLORO,EUSEBIO D	TOTAL AMOUNT DUE	: 365.90	Overdue Bill	: 1
Meter Number	: 159378DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18445200001 BC13/196.3/1130/0/10/12-19-2016/53 3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455582674933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759277

45545200003

Date : 12-19-2016

BC13/196.3/1150/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554520000-3

Collection Ref. Code : 1823-35-149-2

Customer Information----------

Name : ENJADA,HERACLEA E

Premise Address : BLK 8 LOT 10 SITIO KABULIHAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317452GS6	Pole No	:	0572353
Serial No	:	45670104	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17204
Period From	:	11-18-2016	Prev Rdg	:	17145
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.55
CURRENT BILL - DECEMBER 2016		471.30
TOTAL AMOUNT DUE		797.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 303.00

Your monthly electricity consumption chart

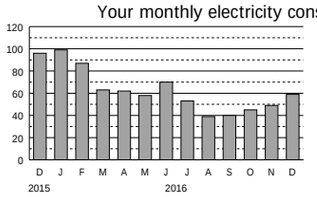

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.30		
Less : VAT	32.38		
Amount Net of VAT	438.92		
Less: BIR 2306	13.47		
BIR 2307	8.22	VATable Sales	438.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.23	VAT Zero Rated Sales	0.00
Add : VAT	32.38	VAT Amount	32.38
TOTAL AMOUNT DUE	449.61	TOTAL SALES	471.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1150/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455582674933

Collection Ref. Code	: 1823-35-149-2	Premise Address	: BLK 8 LOT 10 SITIO KABULIHAN,PARDO,CEBU CITY		
Account ID	: 4554520000-3				
Customer Name	: ENJADA,HERACLEA E	TOTAL AMOUNT DUE	: 797.47	Overdue Bill	: 1
Meter Number	: 317452GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45545200003 BC13/196.3/1150/0/10/12-19-2016/53 3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508928356912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752633

50868578589

Date : 12-19-2016

BC13/196.3/1151/0572346/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086857858-9

Collection Ref. Code : 1857-18-509-9

Customer Information----------

Name : CAHATE,MARIA FE PAJO

Premise Address : MIDDLE TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	521493 GS6	Pole No	:	0572346
Serial No	:	68541211	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2167
Period From	:	11-18-2016	Prev Rdg	:	2086
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	220	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 60.38
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.24
CURRENT BILL - DECEMBER 2016		813.03
TOTAL AMOUNT DUE		1,659.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 961.00

Your monthly electricity consumption chart

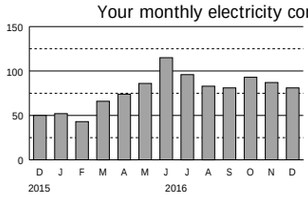

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.03		
Less : VAT	56.30		
Amount Net of VAT	756.73		
Less: BIR 2306	23.47		
BIR 2307	14.36	VATable Sales	756.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.90	VAT Zero Rated Sales	0.00
Add : VAT	56.30	VAT Amount	56.30
TOTAL AMOUNT DUE	775.20	TOTAL SALES	813.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1151/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508928356912

Collection Ref. Code	: 1857-18-509-9	Premise Address	: MIDDLE TABUCANAL,PARDO, CEBU CITY
Account ID	: 5086857858-9		
Customer Name	: CAHATE,MARIA FE PAJO	TOTAL AMOUNT DUE	: 1,659.84
Meter Number	: 521493 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50868578589 BC13/196.3/1151/0/10/12-19-2016/53 3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807349334998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750582

80735200000

Date : 12-19-2016

BC13/196.3/1161/0572346/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073520000-0

Collection Ref. Code : 1843-79-689-9

Customer Information----------

Name : CHAVEZ,WILMA H

Premise Address : NALUPE HOMES, SITIO KABULIHAN,,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454259GS6	Pole No	:	0572346
Serial No	:	53481758	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7014
Period From	:	11-18-2016	Prev Rdg	:	6849
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	895.46
Transmission Charge	0.4065/kWh	67.07
System Loss Charge	0.7887/kWh	130.14
Sub-Total		1,092.67
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		48.62
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		54.54
Transmission		1.48
System Loss		7.52
Distribution		57.25
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.83
CURRENT BILL - DECEMBER 2016		1,837.24
TOTAL AMOUNT DUE		3,443.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,802.00

Your monthly electricity consumption chart

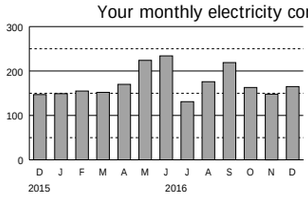

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.24		
Less : VAT	128.08		
Amount Net of VAT	1,709.16		
Less: BIR 2306	53.36		
BIR 2307	32.61	VATable Sales	1,709.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.19	VAT Zero Rated Sales	0.00
Add : VAT	128.08	VAT Amount	128.08
TOTAL AMOUNT DUE	1,751.27	TOTAL SALES	1,837.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1161/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807349334998

Collection Ref. Code : 1843-79-689-9

Account ID : 8073520000-0

Customer Name : CHAVEZ,WILMA H

Meter Number : 454259GS6

Period : Nov 2016

Premise Address : NALUPE HOMES, SITIO KABULIHAN,,POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,443.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80735200000

BC13/196.3/1161/0/10/12-19-2016/53

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577962216248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753399

57749205738

Date : 12-19-2016

BC13/196.3/1168/1154895/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774920573-8

Collection Ref. Code : 1851-16-518-5

Customer Information----------

Name : GARIDO,DORIS WENCESLAO

Premise Address : UPPER TABOK CANAL

TIN :

Metering Information----------

Meter No	:	MTR1071304	Pole No	:	1154895
Serial No	:	125284016	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4513
Period From	:	11-18-2016	Prev Rdg	:	4270
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	640	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,313.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,318.76
Transmission Charge	0.4065/kWh	98.78
System Loss Charge	0.7887/kWh	191.65
Sub-Total		1,609.19
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,314.00	66.28
Sub-Total		90.59
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		80.33
Transmission		2.18
System Loss		11.06
Distribution		84.04
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		324.40
CURRENT BILL - DECEMBER 2016		2,724.48
TOTAL AMOUNT DUE		6,038.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 4,142.00

Your monthly electricity consumption chart

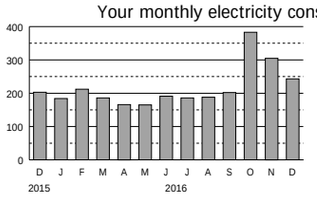

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.48		
Less : VAT	190.64		
Amount Net of VAT	2,533.84		
Less: BIR 2306	79.44		
BIR 2307	48.36	VATable Sales	2,533.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,406.04	VAT Zero Rated Sales	0.00
Add : VAT	190.64	VAT Amount	190.64
TOTAL AMOUNT DUE	2,596.68	TOTAL SALES	2,724.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1168/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577962216248

Collection Ref. Code	: 1851-16-518-5	Premise Address	: UPPER TABOK CANAL		
Account ID	: 5774920573-8				
Customer Name	: GARIDO,DORIS WENCESLAO	TOTAL AMOUNT DUE	: 6,038.32	Overdue Bill	: 1
Meter Number	: MTR1071304				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57749205738 BC13/196.3/1168/0/10/12-19-2016/53 3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932591372491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765367

93254200004

Date : 12-19-2016

BC13/196.3/1190/1154881/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325420000-4

Collection Ref. Code : 1827-78-017-7

Customer Information----------

Name : DELA VICTORIA,NECITO JR C

Premise Address : TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	555584 GS6	Pole No	:	1154881
Serial No	:	56090192	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7981
Period From	:	11-18-2016	Prev Rdg	:	7833
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	240	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	803.20
Transmission Charge	0.4065/kWh	60.16
System Loss Charge	0.7887/kWh	116.73
Sub-Total		980.09
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		44.18
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		48.92
Transmission		1.33
System Loss		6.74
Distribution		51.42
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		196.42
CURRENT BILL - DECEMBER 2016		1,649.17
TOTAL AMOUNT DUE		3,117.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,300.00

Your monthly electricity consumption chart

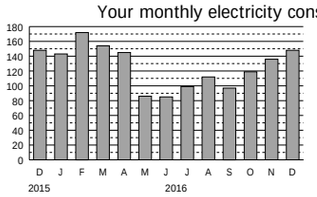

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.17		
Less : VAT	115.02		
Amount Net of VAT	1,534.15		
Less: BIR 2306	47.93		
BIR 2307	29.27	VATable Sales	1,534.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.95	VAT Zero Rated Sales	0.00
Add : VAT	115.02	VAT Amount	115.02
TOTAL AMOUNT DUE	1,571.97	TOTAL SALES	1,649.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1190/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932591372491

Collection Ref. Code	: 1827-78-017-7	Premise Address	: TABUCANAL,PARDO		
Account ID	: 9325420000-4				
Customer Name	: DELA VICTORIA,NECITO JR C	TOTAL AMOUNT DUE	: 3,117.46	Overdue Bill	: 1
Meter Number	: 555584 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93254200004 BC13/196.3/1190/0/10/12-19-2016/53 3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004584575390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749163

00432872075

Date : 12-19-2016

BC13/196.3/1195/0572346/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043287207-5

Collection Ref. Code : 1851-86-101-7

Customer Information----------

Name : SALABSAB,MARIA THERESA DELA VICTORIA

Premise Address : SITIO NALUPI,TABUCANAL,PARDO

TIN : 252-682-607-000

Metering Information----------

Meter No	:	MTR1110450	Pole No	:	0572346
Serial No	:	129123151	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2799
Period From	:	11-18-2016	Prev Rdg	:	2580
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	236	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,188.51
Transmission Charge	0.4065/kWh	89.02
System Loss Charge	0.7887/kWh	172.73
Sub-Total		1,450.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		66.73
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		72.40
Transmission		1.96
System Loss		9.98
Distribution		75.79
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		290.51
CURRENT BILL - DECEMBER 2016		2,439.12
TOTAL AMOUNT DUE		4,679.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 3,284.00

Your monthly electricity consumption chart

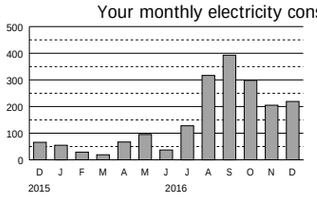

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.12		
Less : VAT	170.07		
Amount Net of VAT	2,269.05		
Less: BIR 2306	70.87		
BIR 2307	43.29	VATable Sales	2,269.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.89	VAT Zero Rated Sales	0.00
Add : VAT	170.07	VAT Amount	170.07
TOTAL AMOUNT DUE	2,324.96	TOTAL SALES	2,439.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1195/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004584575390

Collection Ref. Code	: 1851-86-101-7	Premise Address	: SITIO NALUPI,TABUCANAL,PARDO		
Account ID	: 0043287207-5				
Customer Name	: SALABSAB,MARIA THERESA DELA VICTORIA	TOTAL AMOUNT DUE	: 4,679.91	Overdue Bill	: 1
Meter Number	: MTR1110450				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00432872075 BC13/196.3/1195/0/10/12-19-2016/53 3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340457955268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750745

34089987910

Date : 12-19-2016

BC13/196.3/1205/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408998791-0

Collection Ref. Code : 1851-79-881-1

Customer Information----------

Name : DELA VICTORIA,TERESITA EDRALIN

Premise Address : BLOCK 6 LOT 8,TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	528900 GS6	Pole No	:	0572353
Serial No	:	24886731	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9299
Period From	:	11-18-2016	Prev Rdg	:	9160
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	233	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	754.35
Transmission Charge	0.4065/kWh	56.50
System Loss Charge	0.7887/kWh	109.63
Sub-Total		920.48
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,683.50	33.67
Sub-Total		47.58
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		45.95
Transmission		1.24
System Loss		6.33
Distribution		48.33
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.31
CURRENT BILL - DECEMBER 2016		1,556.09
TOTAL AMOUNT DUE		3,239.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,700.00

Your monthly electricity consumption chart

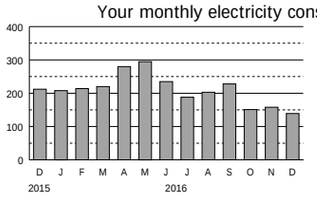

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.09		
Less : VAT	108.79		
Amount Net of VAT	1,447.30		
Less: BIR 2306	45.32		
BIR 2307	27.62	VATable Sales	1,447.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.36	VAT Zero Rated Sales	0.00
Add : VAT	108.79	VAT Amount	108.79
TOTAL AMOUNT DUE	1,483.15	TOTAL SALES	1,556.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1205/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340457955268

Collection Ref. Code	: 1851-79-881-1	Premise Address	: BLOCK 6 LOT 8,TABUCANAL,PARDO		
Account ID	: 3408998791-0				
Customer Name	: DELA VICTORIA,TERESITA EDRALIN	TOTAL AMOUNT DUE	: 3,239.46	Overdue Bill	: 1
Meter Number	: 528900 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34089987910

BC13/196.3/1205/0/10/12-19-2016/53

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403251853362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748910

40352184879

Date : 12-19-2016

BC13/196.3/1210/1154895/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035218487-9

Collection Ref. Code : 1851-95-902-5

Customer Information----------

Name : CADAY,MARIA ELSA DELA VICTORIA

Premise Address : LOWER TABUCANAL,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	535254 GS6	Pole No	:	1154895
Serial No	:	53541996	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15419
Period From	:	11-18-2016	Prev Rdg	:	15088
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	573	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,066.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,796.34
Transmission Charge	0.4065/kWh	134.55
System Loss Charge	0.7887/kWh	261.06
Sub-Total		2,191.95
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,066.50	81.33
Sub-Total		114.44
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		109.41
Transmission		2.96
System Loss		15.08
Distribution		114.25
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		440.50
CURRENT BILL - DECEMBER 2016		3,698.99
TOTAL AMOUNT DUE		7,765.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 3,860.00

Your monthly electricity consumption chart

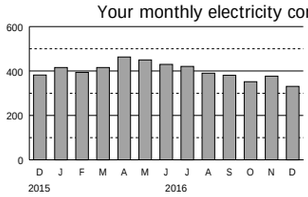

Avg Monthly Usage : 400.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,698.99		
Less : VAT	258.37		
Amount Net of VAT	3,440.62		
Less: BIR 2306	107.64		
BIR 2307	65.66	VATable Sales	3,440.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,267.32	VAT Zero Rated Sales	0.00
Add : VAT	258.37	VAT Amount	258.37
TOTAL AMOUNT DUE	3,525.69	TOTAL SALES	3,698.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1210/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403251853362

Collection Ref. Code	: 1851-95-902-5	Premise Address	: LOWER TABUCANAL,POBLACION PARDO		
Account ID	: 4035218487-9				
Customer Name	: CADAY,MARIA ELSA DELA VICTORIA	TOTAL AMOUNT DUE	: 7,765.71	Overdue Bill	: 1
Meter Number	: 535254 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40352184879 BC13/196.3/1210/0/10/12-19-2016/53 3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565713497970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764921

56529251979

Date : 12-19-2016

BC13/196.3/1210/0572346/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652925197-9

Collection Ref. Code : 1851-94-536-9

Customer Information----------

Name : DELA VICTORIA,SEVERA LAMOSTRE

Premise Address : LOWER TABUCANAL,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	538263 GS6	Pole No	:	0572346
Serial No	:	68820568	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9501
Period From	:	11-18-2016	Prev Rdg	:	9289
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	233	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,150.52
Transmission Charge	0.4065/kWh	86.18
System Loss Charge	0.7887/kWh	167.20
Sub-Total		1,403.90
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,269.00	45.38
Sub-Total		66.59
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		70.08
Transmission		1.89
System Loss		9.66
Distribution		73.39
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		281.52
CURRENT BILL - DECEMBER 2016		2,363.61
TOTAL AMOUNT DUE		4,632.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,273.00

Your monthly electricity consumption chart

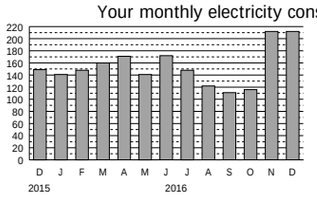

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.61		
Less : VAT	164.89		
Amount Net of VAT	2,198.72		
Less: BIR 2306	68.71		
BIR 2307	41.95	VATable Sales	2,198.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,088.06	VAT Zero Rated Sales	0.00
Add : VAT	164.89	VAT Amount	164.89
TOTAL AMOUNT DUE	2,252.95	TOTAL SALES	2,363.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1210/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565713497970

Collection Ref. Code	: 1851-94-536-9	Premise Address	: LOWER TABUCANAL,POBLACION PARDO		
Account ID	: 5652925197-9				
Customer Name	: DELA VICTORIA,SEVERA LAMOSTRE	TOTAL AMOUNT DUE	: 4,632.42	Overdue Bill	: 1
Meter Number	: 538263 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56529251979 BC13/196.3/1210/0/10/12-19-2016/53 3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802194985321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747524

80235200005

Date : 12-19-2016

BC13/196.3/1260/0572311/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023520000-5

Collection Ref. Code : 1821-45-065-5

Customer Information----------

Name : BADAYOS,NILO TM B.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324033GS6	Pole No	:	0572311
Serial No	:	41549454	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36566
Period From	:	11-18-2016	Prev Rdg	:	36228
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	100	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,876.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,834.33
Transmission Charge	0.4065/kWh	137.40
System Loss Charge	0.7887/kWh	266.58
Sub-Total		2,238.31
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,876.50	77.53
Sub-Total		111.34
Government Charges		
Franchise Tax - Local		24.91
Value Added Tax		
Generation		111.73
Transmission		3.03
System Loss		15.39
Distribution		116.65
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		449.08
CURRENT BILL - DECEMBER 2016		3,770.85
TOTAL AMOUNT DUE		7,647.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 4,293.00

Your monthly electricity consumption chart

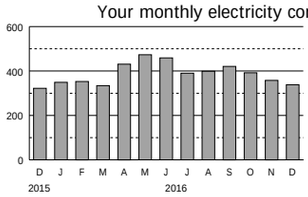

Avg Monthly Usage : 386.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,770.85		
Less : VAT	263.15		
Amount Net of VAT	3,507.70		
Less: BIR 2306	109.66		
BIR 2307	66.93	VATable Sales	3,507.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,331.11	VAT Zero Rated Sales	0.00
Add : VAT	263.15	VAT Amount	263.15
TOTAL AMOUNT DUE	3,594.26	TOTAL SALES	3,770.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1260/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802194985321

Collection Ref. Code	: 1821-45-065-5	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 8023520000-5				
Customer Name	: BADAYOS,NILO TM B.	TOTAL AMOUNT DUE	: 7,647.23	Overdue Bill	: 1
Meter Number	: 324033GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80235200005 BC13/196.3/1260/0/10/12-19-2016/53 3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560724010626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762202

56085200006

Date : 12-19-2016

BC13/196.3/1280/1154881/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608520000-6

Collection Ref. Code : 1825-36-992-5

Customer Information----------

Name : DIANO,ROMULO L JR.

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	116934DS6	Pole No	:	1154881
Serial No	:	16851171	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12946
Period From	:	11-18-2016	Prev Rdg	:	12879
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 119.18
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.89
CURRENT BILL - DECEMBER 2016		598.11
TOTAL AMOUNT DUE		1,043.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 439.00

Your monthly electricity consumption chart

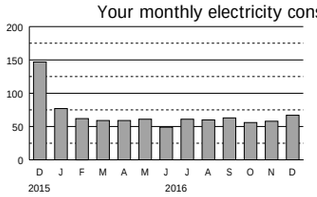

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.11		
Less : VAT	41.07		
Amount Net of VAT	557.04		
Less: BIR 2306	17.10		
BIR 2307	10.50	VATable Sales	557.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.44	VAT Zero Rated Sales	0.00
Add : VAT	41.07	VAT Amount	41.07
TOTAL AMOUNT DUE	570.51	TOTAL SALES	598.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1280/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560724010626

Collection Ref. Code	: 1825-36-992-5	Premise Address	: TABUCANAL PARDO		
Account ID	: 5608520000-6				
Customer Name	: DIANO,ROMULO L JR.	TOTAL AMOUNT DUE	: 1,043.16	Overdue Bill	: 1
Meter Number	: 116934DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56085200006 BC13/196.3/1280/0/10/12-19-2016/53 3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640234042472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751370

64049570449

Date : 12-19-2016

BC13/196.3/1281/1154881/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404957044-9

Collection Ref. Code : 1855-88-014-8

Customer Information----------

Name : DELA VICTORIA,MARIA OPHELIA LEQUIGAN

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011415 EFS6	Pole No	:	1154881
Serial No	:	121437784	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2970
Period From	:	11-18-2016	Prev Rdg	:	2884
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	220	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 68.51
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.84
CURRENT BILL - DECEMBER 2016		857.91
TOTAL AMOUNT DUE		1,535.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 680.00

Your monthly electricity consumption chart

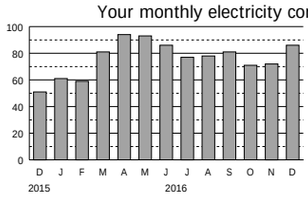

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.91		
Less : VAT	59.22		
Amount Net of VAT	798.69		
Less: BIR 2306	24.68		
BIR 2307	15.15	VATable Sales	798.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.86	VAT Zero Rated Sales	0.00
Add : VAT	59.22	VAT Amount	59.22
TOTAL AMOUNT DUE	818.08	TOTAL SALES	857.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1281/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640234042472

Collection Ref. Code	: 1855-88-014-8	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY		
Account ID	: 6404957044-9				
Customer Name	: DELA VICTORIA,MARIA OPHELIA LEQUIGAN	TOTAL AMOUNT DUE	: 1,535.39	Overdue Bill	: 1
Meter Number	: 011415 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64049570449 BC13/196.3/1281/0/10/12-19-2016/53 3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754007955580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758840

75435200003

Date : 12-19-2016

BC13/196.3/1290/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543520000-3

Collection Ref. Code : 1821-87-626-1

Customer Information----------

Name : ALERIA,CATHERINE TM G

Premise Address : UPPER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343590GS6	Pole No	:	0572353
Serial No	:	45957873	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	32176
Period From	:	11-18-2016	Prev Rdg	:	32010
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	130	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	900.88
Transmission Charge	0.4065/kWh	67.48
System Loss Charge	0.7887/kWh	130.92
Sub-Total		1,099.28
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		58.10
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		54.87
Transmission		1.49
System Loss		7.56
Distribution		57.60
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		221.33
CURRENT BILL - DECEMBER 2016		1,858.69
TOTAL AMOUNT DUE		3,933.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,715.00

Your monthly electricity consumption chart

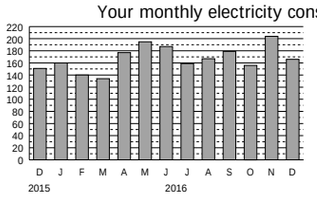

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.69		
Less : VAT	129.97		
Amount Net of VAT	1,728.72		
Less: BIR 2306	54.15		
BIR 2307	32.99	VATable Sales	1,728.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.58	VAT Zero Rated Sales	0.00
Add : VAT	129.97	VAT Amount	129.97
TOTAL AMOUNT DUE	1,771.55	TOTAL SALES	1,858.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1290/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754007955580

Collection Ref. Code	: 1821-87-626-1	Premise Address	: UPPER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 7543520000-3				
Customer Name	: ALERIA,CATHERINE TM G	TOTAL AMOUNT DUE	: 3,933.83	Overdue Bill	: 1
Meter Number	: 343590GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75435200003 BC13/196.3/1290/0/10/12-19-2016/53 3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113278886042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754437

11308834255

Date : 12-19-2016

BC13/196.3/1293/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130883425-5

Collection Ref. Code : 1855-98-362-1

Customer Information----------

Name : ACASO,JUNREY CADALIN

Premise Address : TABUCANAL, URBAN POOR,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003877	Pole No	:	0572353
Serial No	:	92354025	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9123
Period From	:	11-18-2016	Prev Rdg	:	8572
No of Days	:	30	Diff Rdg	:	551
Avg kWh/day	:	18.37	Registered	:	551
Conn Load	:	222	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,213.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,990.28
Transmission Charge	0.4065/kWh	223.98
System Loss Charge	0.7887/kWh	434.57
Sub-Total		3,648.83
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0999/kWh	55.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 4,213.00	84.26
Sub-Total		139.37
Government Charges		
Franchise Tax - Local		40.27
Value Added Tax		
Generation		182.16
Transmission		4.92
System Loss		25.09
Distribution		189.79
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		726.28
CURRENT BILL - DECEMBER 2016		6,096.05
TOTAL AMOUNT DUE		10,309.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 5,500.00

Your monthly electricity consumption chart

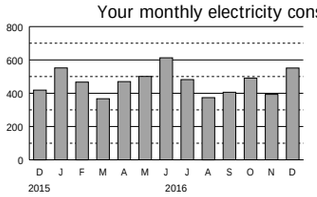

Avg Monthly Usage : 468.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,096.05		
Less : VAT	423.52		
Amount Net of VAT	5,672.53		
Less: BIR 2306	176.47		
BIR 2307	108.20	VATable Sales	5,672.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,387.86	VAT Zero Rated Sales	0.00
Add : VAT	423.52	VAT Amount	423.52
TOTAL AMOUNT DUE	5,811.38	TOTAL SALES	6,096.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1293/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113278886042

Collection Ref. Code	: 1855-98-362-1	Premise Address	: TABUCANAL, URBAN POOR,PARDO, CEBU CITY		
Account ID	: 1130883425-5				
Customer Name	: ACASO,JUNREY CADALIN	TOTAL AMOUNT DUE	: 10,309.18	Overdue Bill	: 1
Meter Number	: MTR1003877				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11308834255 BC13/196.3/1293/0/10/12-19-2016/53 3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614736039468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755856

61485200002

Date : 12-19-2016

BC13/196.3/1295/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148520000-2

Collection Ref. Code : 1845-69-854-1

Customer Information----------

Name : MALABAGO,NOEL K

Premise Address : LOT 4/BLK 7/ NALUPI SUBD/LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133081	Pole No	:	0572353
Serial No	:	40079407	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1272
Period From	:	11-18-2016	Prev Rdg	:	1108
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	1819	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,668.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	890.03
Transmission Charge	0.6055/kWh	99.30
System Loss Charge	0.7679/kWh	125.94
Sub-Total		1,115.27
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,271.00	65.42
Sub-Total		81.82
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		54.22
Transmission		2.19
System Loss		7.12
Distribution		56.91
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		222.42
CURRENT BILL - DECEMBER 2016		1,893.77
TOTAL AMOUNT DUE		3,561.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 605.00

Your monthly electricity consumption chart

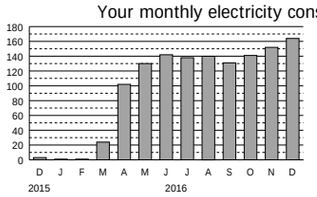

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.77		
Less : VAT	131.76		
Amount Net of VAT	1,762.01		
Less: BIR 2306	54.91		
BIR 2307	33.68	VATable Sales	1,762.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.42	VAT Zero Rated Sales	0.00
Add : VAT	131.76	VAT Amount	131.76
TOTAL AMOUNT DUE	1,805.18	TOTAL SALES	1,893.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1295/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614736039468

Collection Ref. Code	: 1845-69-854-1	Premise Address	: LOT 4/BLK 7/ NALUPI SUBD/LOWER TABUCANAL,PARDO,CEBU CITY
Account ID	: 6148520000-2		
Customer Name	: MALABAGO,NOEL K	TOTAL AMOUNT DUE	: 3,561.98 Overdue Bill : 1
Meter Number	: MTR1133081		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61485200002 BC13/196.3/1295/0/10/12-19-2016/53 3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018840838172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757614

01855200000

Date : 12-19-2016

BC13/196.3/1310/0561732/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185520000-0

Collection Ref. Code : 1823-83-740-9

Customer Information----------

Name : RAMOS,ENRIQUE C

Premise Address : NALUPI-HOA URBAN POOR,POB PARDO CEBU CITY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390955GS6	Pole No	:	0561732
Serial No	:	2003155959	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10277
Period From	:	11-18-2016	Prev Rdg	:	10213
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	160	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 111.44
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.79
CURRENT BILL - DECEMBER 2016		574.31
TOTAL AMOUNT DUE		1,121.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,331.00

Your monthly electricity consumption chart

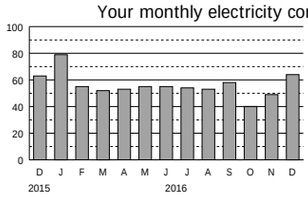

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.31		
Less : VAT	39.55		
Amount Net of VAT	534.76		
Less: BIR 2306	16.49		
BIR 2307	10.09	VATable Sales	534.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.18	VAT Zero Rated Sales	0.00
Add : VAT	39.55	VAT Amount	39.55
TOTAL AMOUNT DUE	547.73	TOTAL SALES	574.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1310/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018840838172

Collection Ref. Code	: 1823-83-740-9	Premise Address	: NALUPI-HOA URBAN POOR,POB PARDO CEBU CITY,CEBU CITY		
Account ID	: 0185520000-0				
Customer Name	: RAMOS,ENRIQUE C	TOTAL AMOUNT DUE	: 1,121.76	Overdue Bill	: 2
Meter Number	: 390955GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01855200000 BC13/196.3/1310/0/10/12-19-2016/53 3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146526619123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754498

14642751425

Date : 12-19-2016

BC13/196.3/1335/0561732/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464275142-5

Collection Ref. Code : 1851-58-674-1

Customer Information----------

Name : LAPE,JOHN REY NIAGA

Premise Address : LOWER TABUCANAL,SITIO NALUPE,POB PARDO

TIN :

Metering Information----------

Meter No	:	523676 RGS6	Pole No	:	0561732
Serial No	:	18817496	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4602
Period From	:	11-18-2016	Prev Rdg	:	4487
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	230	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	624.11
Transmission Charge	0.4065/kWh	46.75
System Loss Charge	0.7887/kWh	90.70
Sub-Total		761.56
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		61.80
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		38.02
Transmission		1.03
System Loss		5.24
Distribution		40.09
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.31
CURRENT BILL - DECEMBER 2016		1,313.72
TOTAL AMOUNT DUE		2,580.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 1,248.00

Your monthly electricity consumption chart

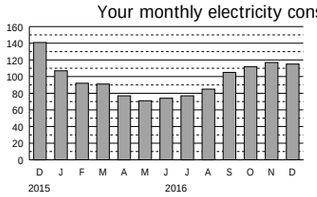

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.72		
Less : VAT	92.84		
Amount Net of VAT	1,220.88		
Less: BIR 2306	38.69		
BIR 2307	23.32	VATable Sales	1,220.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.87	VAT Zero Rated Sales	0.00
Add : VAT	92.84	VAT Amount	92.84
TOTAL AMOUNT DUE	1,251.71	TOTAL SALES	1,313.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1335/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146526619123

Collection Ref. Code	: 1851-58-674-1	Premise Address	: LOWER TABUCANAL,SITIO NALUPE,POB PARDO
Account ID	: 1464275142-5		
Customer Name	: LAPE,JOHN REY NIAGA	TOTAL AMOUNT DUE	: 2,580.91 Overdue Bill : 1
Meter Number	: 523676 RGS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14642751425 BC13/196.3/1335/0/10/12-19-2016/53 3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346618502829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754443

34627821076

Date : 12-19-2016

BC13/196.3/1336/0561732/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3462782107-6

Collection Ref. Code : 1855-43-416-4

Customer Information----------

Name : BONAYOG,CARLO NINO POLESTICO

Premise Address : NALUPI URBAN POOR,LOWER TABUKANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572304 GS6	Pole No	:	0561732
Serial No	:	94031745	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2588
Period From	:	11-18-2016	Prev Rdg	:	2537
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.69	Registered	:	51
Conn Load	:	333	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	275.20
Transmission Charge	0.4065/kWh	20.61
System Loss Charge	0.7887/kWh	39.99
Sub-Total		335.80
Distribution Charges		
Distribution Charge	1.7506/kWh	88.77
Supply Charge	0.4118/kWh	20.88
Metering Charge	0.6989/kWh	35.44
	5.00/month	5.00
Sub-Total		150.09
Others		
Subsidy on Lifeline Discount	-0.4 of 485.89	- 194.36
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 177.75
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		16.76
Transmission		0.45
System Loss		2.31
Distribution		18.01
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.92
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.29
Sub-Total		51.27
CURRENT BILL - DECEMBER 2016(ESTIMATE)		359.41
TOTAL AMOUNT DUE		1,189.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 500.00

Your monthly electricity consumption chart

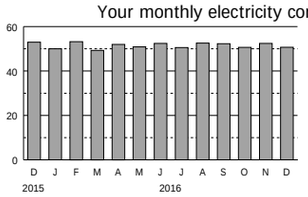

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.41		
Less : VAT	24.79		
Amount Net of VAT	334.62		
Less: BIR 2306	10.35		
BIR 2307	6.21	VATable Sales	334.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	318.06	VAT Zero Rated Sales	0.00
Add : VAT	24.79	VAT Amount	24.79
TOTAL AMOUNT DUE	342.85	TOTAL SALES	359.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1336/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346618502829

Collection Ref. Code	: 1855-43-416-4	Premise Address	: NALUPI URBAN POOR,LOWER TABUKANAL,PARDO,CEBU CITY		
Account ID	: 3462782107-6				
Customer Name	: BONAYOG,CARLO NINO POLESTICO	TOTAL AMOUNT DUE	: 1,189.89	Overdue Bill	: 2
Meter Number	: 572304 GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34627821076 BC13/196.3/1336/0/10/12-19-2016/53 3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367726946009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747323

36714200007

Date : 12-19-2016

BC13/196.3/1340/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671420000-7

Collection Ref. Code : 1825-80-125-8

Customer Information----------

Name : SOLOMON,GEORGE V

Premise Address : TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	376526GS6	Pole No	:	0572493
Serial No	:	2003133873	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22562
Period From	:	11-18-2016	Prev Rdg	:	22162
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	140	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,817.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,170.80
Transmission Charge	0.4065/kWh	162.60
System Loss Charge	0.7887/kWh	315.48
Sub-Total		2,648.88
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,817.50	96.35
Sub-Total		136.36
Government Charges		
Franchise Tax - Local		29.51
Value Added Tax		
Generation		132.24
Transmission		3.58
System Loss		18.23
Distribution		137.94
Others		19.90
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		531.96
CURRENT BILL - DECEMBER 2016		4,466.72
TOTAL AMOUNT DUE		9,284.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 4,446.00

Your monthly electricity consumption chart

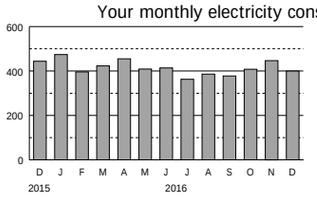

Avg Monthly Usage : 415.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,466.72		
Less : VAT	311.89		
Amount Net of VAT	4,154.83		
Less: BIR 2306	129.96		
BIR 2307	79.29	VATable Sales	4,154.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,945.58	VAT Zero Rated Sales	0.00
Add : VAT	311.89	VAT Amount	311.89
TOTAL AMOUNT DUE	4,257.47	TOTAL SALES	4,466.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1340/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367726946009

Collection Ref. Code	: 1825-80-125-8	Premise Address	: TABUCANAL,PARDO		
Account ID	: 3671420000-7				
Customer Name	: SOLOMON,GEORGE V	TOTAL AMOUNT DUE	: 9,284.44	Overdue Bill	: 1
Meter Number	: 376526GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36714200007 BC13/196.3/1340/0/10/12-19-2016/53 3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660657787119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762862

66034200007

Date : 12-19-2016

BC13/196.3/1350/0561732/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6603420000-7

Collection Ref. Code : 1827-39-050-6

Customer Information----------

Name : GENSIS,FERNANDO P

Premise Address : TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1097078	Pole No	:	0561732
Serial No	:	84446778	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1365
Period From	:	11-18-2016	Prev Rdg	:	1219
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	160	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	792.34
Transmission Charge	0.4065/kWh	59.35
System Loss Charge	0.7887/kWh	115.15
Sub-Total		966.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 50.00	1.00
Sub-Total		15.61
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		48.26
Transmission		1.30
System Loss		6.64
Distribution		50.73
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		190.16
CURRENT BILL - DECEMBER 2016		1,595.36
TOTAL AMOUNT DUE		1,645.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 613.70

Your monthly electricity consumption chart

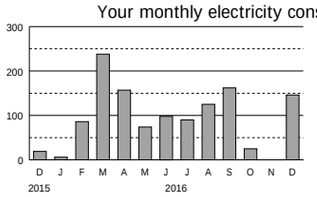

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.36		
Less : VAT	110.07		
Amount Net of VAT	1,485.29		
Less: BIR 2306	45.87		
BIR 2307	28.31	VATable Sales	1,485.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.11	VAT Zero Rated Sales	0.00
Add : VAT	110.07	VAT Amount	110.07
TOTAL AMOUNT DUE	1,521.18	TOTAL SALES	1,595.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1350/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660657787119

Collection Ref. Code	: 1827-39-050-6	Premise Address	: TABUCANAL,PARDO		
Account ID	: 6603420000-7				
Customer Name	: GENSIS,FERNANDO P	TOTAL AMOUNT DUE	: 1,645.38	Overdue Bill	: 1
Meter Number	: MTR1097078				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66034200007 BC13/196.3/1350/0/10/12-19-2016/53 3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075548090005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752810

07544200004

Date : 12-19-2016

BC13/196.3/1380/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754420000-4

Collection Ref. Code : 1835-66-245-5

Customer Information----------

Name : LEYES,MA RUBINA C

Premise Address : LOWER TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	455554GS6	Pole No	:	0572493
Serial No	:	56880888	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8494
Period From	:	11-18-2016	Prev Rdg	:	8448
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 170.26
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.39
CURRENT BILL - DECEMBER 2016		316.37
TOTAL AMOUNT DUE		628.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 325.00

Your monthly electricity consumption chart

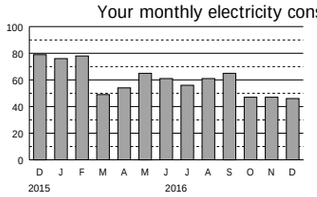

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.37		
Less : VAT	21.45		
Amount Net of VAT	294.92		
Less: BIR 2306	8.95		
BIR 2307	5.46	VATable Sales	294.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.51	VAT Zero Rated Sales	0.00
Add : VAT	21.45	VAT Amount	21.45
TOTAL AMOUNT DUE	301.96	TOTAL SALES	316.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1380/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075548090005

Collection Ref. Code	: 1835-66-245-5	Premise Address	: LOWER TABUCANAL,PARDO		
Account ID	: 0754420000-4				
Customer Name	: LEYES,MA RUBINA C	TOTAL AMOUNT DUE	: 628.29	Overdue Bill	: 1
Meter Number	: 455554GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07544200004 BC13/196.3/1380/0/10/12-19-2016/53 3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078274266635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754510

07814200007

Date : 12-19-2016

BC13/196.3/1390/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781420000-7

Collection Ref. Code : 1825-94-800-3

Customer Information----------

Name : CAFE,VENERANDO G

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1162485	Pole No	:	0572493
Serial No	:	133485340	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	249
Period From	:	11-18-2016	Prev Rdg	:	210
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 183.58
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.17
CURRENT BILL - DECEMBER 2016		226.44
TOTAL AMOUNT DUE		419.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 214.00

Your monthly electricity consumption chart

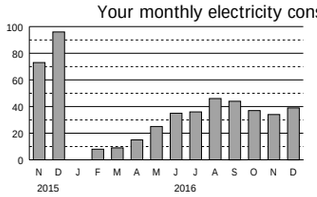

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.44		
Less : VAT	15.14		
Amount Net of VAT	211.30		
Less: BIR 2306	6.32		
BIR 2307	3.85	VATable Sales	211.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.13	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	216.27	TOTAL SALES	226.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1390/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078274266635

Collection Ref. Code	: 1825-94-800-3	Premise Address	: TABUCANAL PARDO		
Account ID	: 0781420000-7				
Customer Name	: CAFE,VENERANDO G	TOTAL AMOUNT DUE	: 419.17	Overdue Bill	: 1
Meter Number	: MTR1162485				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07814200007 BC13/196.3/1390/0/10/12-19-2016/53 3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284106163040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757474

28495200009

Date : 12-19-2016

BC13/196.3/1400/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849520000-9

Collection Ref. Code : 1833-57-221-1

Customer Information----------

Name : DUMASIG,SYLVIA B

Premise Address : HONEY HOME3S KINASANGAN,PARDO

TIN :

Metering Information----------

Meter No	:	398201GS6	Pole No	:	0572493
Serial No	:	81792713	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16730
Period From	:	11-18-2016	Prev Rdg	:	16537
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,047.41
Transmission Charge	0.4065/kWh	78.45
System Loss Charge	0.7887/kWh	152.22
Sub-Total		1,278.08
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,390.00	47.80
Sub-Total		67.10
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		63.80
Transmission		1.72
System Loss		8.79
Distribution		66.87
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		257.15
CURRENT BILL - DECEMBER 2016		2,159.57
TOTAL AMOUNT DUE		4,549.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,430.00

Your monthly electricity consumption chart

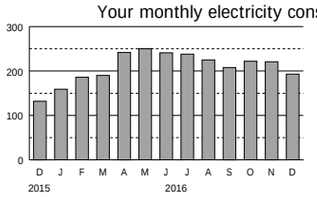

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.57		
Less : VAT	150.94		
Amount Net of VAT	2,008.63		
Less: BIR 2306	62.88		
BIR 2307	38.33	VATable Sales	2,008.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,907.42	VAT Zero Rated Sales	0.00
Add : VAT	150.94	VAT Amount	150.94
TOTAL AMOUNT DUE	2,058.36	TOTAL SALES	2,159.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1400/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284106163040

Collection Ref. Code	: 1833-57-221-1	Premise Address	: HONEY HOME3S KINASANGAN,PARDO		
Account ID	: 2849520000-9				
Customer Name	: DUMASIG,SYLVIA B	TOTAL AMOUNT DUE	: 4,549.35	Overdue Bill	: 1
Meter Number	: 398201GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28495200009 BC13/196.3/1400/0/10/12-19-2016/53 3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234501610163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747866

23425684042

Date : 12-19-2016

BC13/196.3/1404/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342568404-2

Collection Ref. Code : 1857-62-602-8

Customer Information----------

Name : VILLEGAS,ANTONIETTE MALOLOY-ON

Premise Address : NALUDI HOA,LOWER TABUKANAL,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4809 EIS6	Pole No	:	0572353
Serial No	:	83295830	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13687
Period From	:	11-18-2016	Prev Rdg	:	13369
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	226	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,153.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,725.79
Transmission Charge	0.4065/kWh	129.27
System Loss Charge	0.7887/kWh	250.81
Sub-Total		2,105.87
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,153.50	83.07
Sub-Total		114.88
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		105.13
Transmission		2.84
System Loss		14.48
Distribution		109.79
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		423.87
CURRENT BILL - DECEMBER 2016		3,559.51
TOTAL AMOUNT DUE		7,713.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,910.00

Your monthly electricity consumption chart

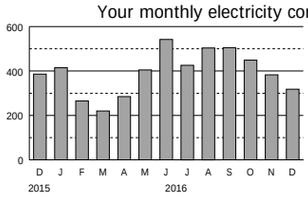

Avg Monthly Usage : 392.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,559.51		
Less : VAT	248.85		
Amount Net of VAT	3,310.66		
Less: BIR 2306	103.68		
BIR 2307	63.18	VATable Sales	3,310.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,143.80	VAT Zero Rated Sales	0.00
Add : VAT	248.85	VAT Amount	248.85
TOTAL AMOUNT DUE	3,392.65	TOTAL SALES	3,559.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1404/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234501610163

Collection Ref. Code	: 1857-62-602-8	Premise Address	: NALUDI HOA,LOWER TABUKANAL,POB. PARDO,CEBU CITY		
Account ID	: 2342568404-2				
Customer Name	: VILLEGAS,ANTONIETTE MALOLOY-ON	TOTAL AMOUNT DUE	: 7,713.12	Overdue Bill	: 1
Meter Number	: 4809 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23425684042 BC13/196.3/1404/0/10/12-19-2016/53 3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143392603507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752562

14395200000

Date : 12-19-2016

BC13/196.3/1415/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439520000-0

Collection Ref. Code : 1841-40-152-8

Customer Information----------

Name : QUINDAO,JOEVANY Y

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061316	Pole No	:	0561942
Serial No	:	40009550	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	614
Period From	:	11-18-2016	Prev Rdg	:	596
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	170	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		278.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.6055/kWh	10.90
System Loss Charge	0.7679/kWh	13.82
Sub-Total		122.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	1.80
Surcharge	0.02 of 278.50	5.57
Sub-Total		7.37
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		5.96
Transmission		0.23
System Loss		0.79
Distribution		6.78
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		24.79
CURRENT BILL - DECEMBER 2016		211.07
TOTAL AMOUNT DUE		489.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 256.00

Your monthly electricity consumption chart

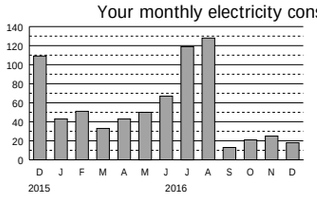

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.07		
Less : VAT	14.81		
Amount Net of VAT	196.26		
Less: BIR 2306	6.17		
BIR 2307	3.75	VATable Sales	196.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.34	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	201.15	TOTAL SALES	211.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1415/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143392603507

Collection Ref. Code	: 1841-40-152-8	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 1439520000-0				
Customer Name	: QUINDAO,JOEVANY Y	TOTAL AMOUNT DUE	: 489.74	Overdue Bill	: 1
Meter Number	: MTR1061316				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14395200000 BC13/196.3/1415/0/10/12-19-2016/53 3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557168007253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760499

55784200002

Date : 12-19-2016

BC13/196.3/1420/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5578420000-2

Collection Ref. Code : 1841-80-851-2

Customer Information----------

Name : CANOY,CONCHITA B

Premise Address : HONEY HOMES VILL., LOWER TABUCANAL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075199	Pole No	:	0561942
Serial No	:	40012049	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	844
Period From	:	11-18-2016	Prev Rdg	:	785
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	344	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		762.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.6055/kWh	35.72
System Loss Charge	0.7679/kWh	45.31
Sub-Total		401.22
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 762.50	15.25
Sub-Total		21.15
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		19.50
Transmission		0.79
System Loss		2.56
Distribution		20.86
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		79.36
CURRENT BILL - DECEMBER 2016		675.56
TOTAL AMOUNT DUE		1,437.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 836.00

Your monthly electricity consumption chart

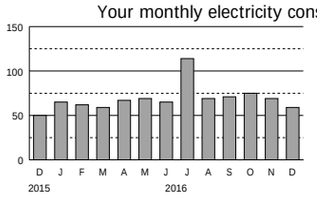

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.56		
Less : VAT	46.78		
Amount Net of VAT	628.78		
Less: BIR 2306	19.49		
BIR 2307	12.01	VATable Sales	628.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.28	VAT Zero Rated Sales	0.00
Add : VAT	46.78	VAT Amount	46.78
TOTAL AMOUNT DUE	644.06	TOTAL SALES	675.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1420/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557168007253

Collection Ref. Code : 1841-80-851-2

Account ID : 5578420000-2

Customer Name : CANOY,CONCHITA B

Meter Number : MTR1075199

Period : Nov 2016

Premise Address : HONEY HOMES VILL., LOWER TABUCANAL,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,437.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55784200002 BC13/196.3/1420/0/10/12-19-2016/53 3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616239737030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757209

61655200006

Date : 12-19-2016

BC13/196.3/1570/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165520000-6

Collection Ref. Code : 1823-59-587-1

Customer Information----------

Name : VAILOCES,FLORDELIZA G

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339872GS6	Pole No	:	0561942
Serial No	:	49573498	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14188
Period From	:	11-18-2016	Prev Rdg	:	14035
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	140	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	830.33
Transmission Charge	0.4065/kWh	62.19
System Loss Charge	0.7887/kWh	120.67
Sub-Total		1,013.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		52.07
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		50.57
Transmission		1.37
System Loss		6.97
Distribution		53.13
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.84
CURRENT BILL - DECEMBER 2016		1,711.88
TOTAL AMOUNT DUE		3,550.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,812.00

Your monthly electricity consumption chart

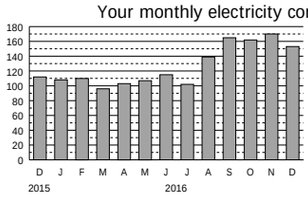

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.88		
Less : VAT	119.65		
Amount Net of VAT	1,592.23		
Less: BIR 2306	49.86		
BIR 2307	30.39	VATable Sales	1,592.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.98	VAT Zero Rated Sales	0.00
Add : VAT	119.65	VAT Amount	119.65
TOTAL AMOUNT DUE	1,631.63	TOTAL SALES	1,711.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1570/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616239737030

Collection Ref. Code	: 1823-59-587-1	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 6165520000-6				
Customer Name	: VAILOCES,FLORDELIZA G	TOTAL AMOUNT DUE	: 3,550.34	Overdue Bill	: 1
Meter Number	: 339872GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61655200006 BC13/196.3/1570/0/10/12-19-2016/53 3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435248114132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747973

43554200006

Date : 12-19-2016

BC13/196.3/1580/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355420000-6

Collection Ref. Code : 1835-73-173-2

Customer Information----------

Name : NARVAL,PEDRO C TM

Premise Address : DONS VALLEY TABUCANAL,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1046321	Pole No	:	0561942
Serial No	:	121757035	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	745
Period From	:	11-18-2016	Prev Rdg	:	719
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	250	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		288.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.6055/kWh	15.74
System Loss Charge	0.7679/kWh	19.97
Sub-Total		176.81
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.60
Surcharge	0.02 of 545.00	10.90
Sub-Total		13.50
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		8.59
Transmission		0.34
System Loss		1.12
Distribution		9.53
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		35.84
CURRENT BILL - DECEMBER 2016		305.55
TOTAL AMOUNT DUE		594.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 256.00

Your monthly electricity consumption chart

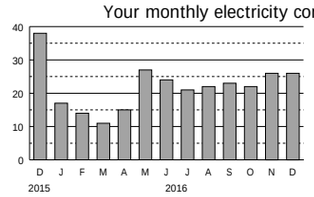

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.55		
Less : VAT	21.44		
Amount Net of VAT	284.11		
Less: BIR 2306	8.94		
BIR 2307	5.43	VATable Sales	284.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.74	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1580/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435248114132

Collection Ref. Code	: 1835-73-173-2	Premise Address	: DONS VALLEY TABUCANAL,KINASANG-AN PARDO
Account ID	: 4355420000-6		
Customer Name	: NARVAL,PEDRO C TM	TOTAL AMOUNT DUE	: 594.52
Meter Number	: MTR1046321		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43554200006

BC13/196.3/1580/0/10/12-19-2016/53

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352804294787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757398

35212461624

Date : 12-19-2016

BC13/196.3/1595/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521246162-4

Collection Ref. Code : 1851-87-248-5

Customer Information----------

Name : TEJEDOR,MARIA NIAGA

Premise Address : LOWER TABUCANAL,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	537309 GS6	Pole No	:	0561942
Serial No	:	94393997	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6950
Period From	:	11-18-2016	Prev Rdg	:	6679
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	222	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,150.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,470.72
Transmission Charge	0.4065/kWh	110.16
System Loss Charge	0.7887/kWh	213.74
Sub-Total		1,794.62
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,150.50	63.01
Sub-Total		90.11
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		89.59
Transmission		2.42
System Loss		12.34
Distribution		93.65
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		360.31
CURRENT BILL - DECEMBER 2016		3,025.45
TOTAL AMOUNT DUE		6,176.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 3,420.00

Your monthly electricity consumption chart

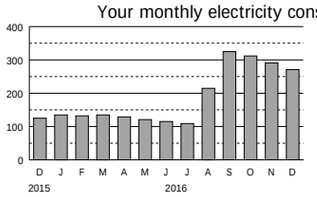

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.45		
Less : VAT	211.21		
Amount Net of VAT	2,814.24		
Less: BIR 2306	88.01		
BIR 2307	53.70	VATable Sales	2,814.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.53	VAT Zero Rated Sales	0.00
Add : VAT	211.21	VAT Amount	211.21
TOTAL AMOUNT DUE	2,883.74	TOTAL SALES	3,025.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1595/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352804294787

Collection Ref. Code	: 1851-87-248-5	Premise Address	: LOWER TABUCANAL,POBLACION PARDO		
Account ID	: 3521246162-4				
Customer Name	: TEJEDOR,MARIA NIAGA	TOTAL AMOUNT DUE	: 6,176.11	Overdue Bill	: 1
Meter Number	: 537309 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35212461624 BC13/196.3/1595/0/10/12-19-2016/53 3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363206129956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764197

36385200005

Date : 12-19-2016

BC13/196.3/1595/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638520000-5

Collection Ref. Code : 1845-60-524-1

Customer Information----------

Name : TEJEDOR,MARIA N

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468391GS6	Pole No	:	0561942
Serial No	:	78099621	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6982
Period From	:	11-18-2016	Prev Rdg	:	6918
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	336	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 107.93
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.25
CURRENT BILL - DECEMBER 2016		578.28
TOTAL AMOUNT DUE		1,301.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 561.00

Your monthly electricity consumption chart

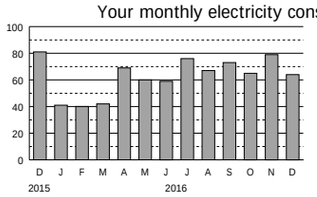

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.28		
Less : VAT	39.98		
Amount Net of VAT	538.30		
Less: BIR 2306	16.67		
BIR 2307	10.16	VATable Sales	538.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.47	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	551.45	TOTAL SALES	578.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1595/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363206129956

Collection Ref. Code	: 1845-60-524-1	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY
Account ID	: 3638520000-5		
Customer Name	: TEJEDOR,MARIA N	TOTAL AMOUNT DUE	: 1,301.41
Meter Number	: 468391GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36385200005

BC13/196.3/1595/0/10/12-19-2016/53

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530976739257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766207

53075200005

Date : 12-19-2016

BC13/196.3/1615/0561802/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307520000-5

Collection Ref. Code : 1845-42-656-8

Customer Information----------

Name : RODULFO,PAULITA C

Premise Address : HOLY FAMILY,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516360 GS6	Pole No	:	0561802
Serial No	:	65858877	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36832
Period From	:	11-18-2016	Prev Rdg	:	36388
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	1385	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,717.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,409.59
Transmission Charge	0.4065/kWh	180.49
System Loss Charge	0.7887/kWh	350.18
Sub-Total		2,940.26
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	44.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,718.00	94.36
Sub-Total		138.78
Government Charges		
Franchise Tax - Local		32.66
Value Added Tax		
Generation		146.77
Transmission		3.97
System Loss		20.22
Distribution		153.05
Others		20.57
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		588.77
CURRENT BILL - DECEMBER 2016		4,943.23
TOTAL AMOUNT DUE		9,661.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 4,190.92

Your monthly electricity consumption chart

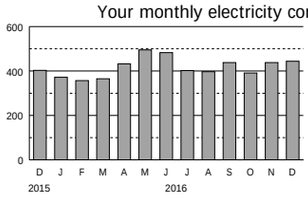

Avg Monthly Usage : 416.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,943.23		
Less : VAT	344.58		
Amount Net of VAT	4,598.65		
Less: BIR 2306	143.57		
BIR 2307	87.74	VATable Sales	4,598.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,367.34	VAT Zero Rated Sales	0.00
Add : VAT	344.58	VAT Amount	344.58
TOTAL AMOUNT DUE	4,711.92	TOTAL SALES	4,943.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1615/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530976739257

Collection Ref. Code	: 1845-42-656-8	Premise Address	: HOLY FAMILY,KINASANG-AN,CEBU CITY		
Account ID	: 5307520000-5				
Customer Name	: RODULFO,PAULITA C	TOTAL AMOUNT DUE	: 9,661.11	Overdue Bill	: 1
Meter Number	: 516360 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53075200005 BC13/196.3/1615/0/10/12-19-2016/53 3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828070494121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762606

82814136527

Date : 12-19-2016

BC13/196.3/1641/0561823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8281413652-7

Collection Ref. Code : 1859-43-278-6

Customer Information----------

Name : BANAL,ROSALINDA RIVERA

Premise Address : SITIO HOLY FAMILY COUNTRY HOME,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030494	Pole No	:	0561823
Serial No	:	125282814	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4751
Period From	:	11-18-2016	Prev Rdg	:	4553
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	236	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,074.55
Transmission Charge	0.4065/kWh	80.49
System Loss Charge	0.7887/kWh	156.16
Sub-Total		1,311.20
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,728.50	54.57
Sub-Total		74.37
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		65.46
Transmission		1.77
System Loss		9.01
Distribution		68.58
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		264.52
CURRENT BILL - DECEMBER 2016		2,221.63
TOTAL AMOUNT DUE		4,949.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,499.00

Your monthly electricity consumption chart

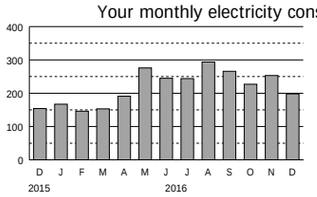

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.63		
Less : VAT	155.51		
Amount Net of VAT	2,066.12		
Less: BIR 2306	64.80		
BIR 2307	39.44	VATable Sales	2,066.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.88	VAT Zero Rated Sales	0.00
Add : VAT	155.51	VAT Amount	155.51
TOTAL AMOUNT DUE	2,117.39	TOTAL SALES	2,221.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1641/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828070494121

Collection Ref. Code	: 1859-43-278-6	Premise Address	: SITIO HOLY FAMILY COUNTRY HOME,KINASANG-AN, CEBU CITY		
Account ID	: 8281413652-7				
Customer Name	: BANAL,ROSALINDA RIVERA	TOTAL AMOUNT DUE	: 4,949.96	Overdue Bill	: 1
Meter Number	: MTR1030494				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82814136527 BC13/196.3/1641/0/10/12-19-2016/53 3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694065553672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762104

69445200004

Date : 12-19-2016

BC13/196.3/1650/0561830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944520000-4

Collection Ref. Code : 1823-27-140-5

Customer Information----------

Name : AYING,NILO P

Premise Address : BLK 3 LOT 8 HOLY FAMILY COUNTRY HOMES,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167945WS6	Pole No	:	0561830
Serial No	:	49326686	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	56413
Period From	:	11-18-2016	Prev Rdg	:	55703
No of Days	:	30	Diff Rdg	:	710
Avg kWh/day	:	23.67	Registered	:	710
Conn Load	:	720	Billed kWh	:	710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,790.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,853.17
Transmission Charge	0.4065/kWh	288.62
System Loss Charge	0.7887/kWh	559.98
Sub-Total		4,701.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	70.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,790.00	175.80
Sub-Total		246.82
Government Charges		
Franchise Tax - Local		52.39
Value Added Tax		
Generation		234.71
Transmission		6.35
System Loss		32.34
Distribution		244.38
Others		35.91
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		944.33
CURRENT BILL - DECEMBER 2016		7,929.45
TOTAL AMOUNT DUE		16,719.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 8,072.00

Your monthly electricity consumption chart

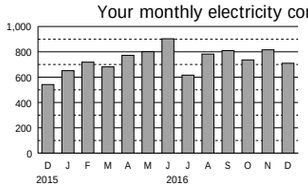

Avg Monthly Usage : 733.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,929.45		
Less : VAT	553.69		
Amount Net of VAT	7,375.76		
Less: BIR 2306	230.71		
BIR 2307	140.75	VATable Sales	7,375.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,004.30	VAT Zero Rated Sales	0.00
Add : VAT	553.69	VAT Amount	553.69
TOTAL AMOUNT DUE	7,557.99	TOTAL SALES	7,929.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1650/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694065553672

Collection Ref. Code : 1823-27-140-5

Account ID : 6944520000-4

Customer Name : AYING,NILO P

Meter Number : 167945WS6

Period : Nov 2016

Premise Address : BLK 3 LOT 8 HOLY FAMILY COUNTRY HOMES,KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 16,719.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69445200004

BC13/196.3/1650/0/10/12-19-2016/53

3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106045617793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750661

10626897804

Date : 12-19-2016

BC13/196.3/1675/0561830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062689780-4

Collection Ref. Code : 1851-99-314-2

Customer Information----------

Name : ESPALTERO,DARWIN LICAYAN

Premise Address : BLK 06 LOT 02,HOLY FAMILY HOMES,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538355 GS6	Pole No	:	0561830
Serial No	:	71770074	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13257
Period From	:	11-18-2016	Prev Rdg	:	13103
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	1770	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	835.76
Transmission Charge	0.4065/kWh	62.60
System Loss Charge	0.7887/kWh	121.46
Sub-Total		1,019.82
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,152.00	43.04
Sub-Total		58.44
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		50.91
Transmission		1.38
System Loss		7.03
Distribution		53.48
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.99
CURRENT BILL - DECEMBER 2016		1,729.89
TOTAL AMOUNT DUE		3,882.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,701.00

Your monthly electricity consumption chart

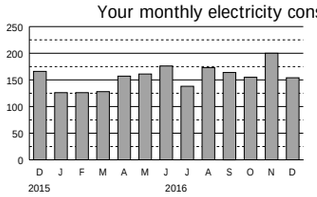

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.89		
Less : VAT	121.18		
Amount Net of VAT	1,608.71		
Less: BIR 2306	50.50		
BIR 2307	30.71	VATable Sales	1,608.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.50	VAT Zero Rated Sales	0.00
Add : VAT	121.18	VAT Amount	121.18
TOTAL AMOUNT DUE	1,648.68	TOTAL SALES	1,729.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1675/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106045617793

Collection Ref. Code	: 1851-99-314-2	Premise Address	: BLK 06 LOT 02,HOLY FAMILY HOMES,KINASANG-AN,CEBU CITY		
Account ID	: 1062689780-4				
Customer Name	: ESPALTERO,DARWIN LICAYAN	TOTAL AMOUNT DUE	: 3,882.12	Overdue Bill	: 1
Meter Number	: 538355 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10626897804

BC13/196.3/1675/0/10/12-19-2016/53

3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458295995589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761015

45864200006

Date : 12-19-2016

BC13/196.3/1680/0561935/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586420000-6

Collection Ref. Code : 1837-34-674-7

Customer Information----------

Name : BACALSO,JOSEFA N TM

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1143610	Pole No	:	0561935
Serial No	:	40101043	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2868
Period From	:	11-18-2016	Prev Rdg	:	2541
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	200	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,097.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,774.63
Transmission Charge	0.6055/kWh	198.00
System Loss Charge	0.7679/kWh	251.10
Sub-Total		2,223.73
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,097.50	61.95
Sub-Total		94.66
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		108.10
Transmission		4.35
System Loss		14.19
Distribution		112.88
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		434.04
CURRENT BILL - DECEMBER 2016		3,693.08
TOTAL AMOUNT DUE		6,790.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 5,170.00

Your monthly electricity consumption chart

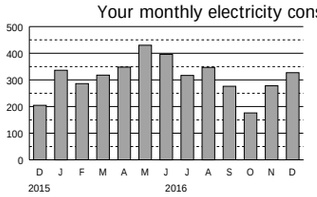

Avg Monthly Usage : 310.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,693.08		
Less : VAT	253.81		
Amount Net of VAT	3,439.27		
Less: BIR 2306	105.76		
BIR 2307	65.67	VATable Sales	3,439.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,267.84	VAT Zero Rated Sales	0.00
Add : VAT	253.81	VAT Amount	253.81
TOTAL AMOUNT DUE	3,521.65	TOTAL SALES	3,693.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1680/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458295995589

Collection Ref. Code	: 1837-34-674-7	Premise Address	: KINASANG-AN PARDO		
Account ID	: 4586420000-6				
Customer Name	: BACALSO,JOSEFA N TM	TOTAL AMOUNT DUE	: 6,790.80	Overdue Bill	: 1
Meter Number	: MTR1143610				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45864200006 BC13/196.3/1680/0/10/12-19-2016/53 3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455574376717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759049

45564911159

Date : 12-19-2016

BC13/196.3/1690/0561830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556491115-9

Collection Ref. Code : 1861-68-917-9

Customer Information----------

Name : MARTINEZ,LOVELYNE GUNTINAS

Premise Address : SITIO LOWER PARADISE III,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091007	Pole No	:	0561830
Serial No	:	40044117	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	907
Period From	:	11-18-2016	Prev Rdg	:	869
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	127	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 174.75
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.80
CURRENT BILL - DECEMBER 2016		225.43
TOTAL AMOUNT DUE		622.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 182.00

Your monthly electricity consumption chart

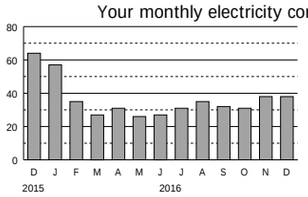

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.43		
Less : VAT	15.27		
Amount Net of VAT	210.16		
Less: BIR 2306	6.36		
BIR 2307	3.84	VATable Sales	210.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.96	VAT Zero Rated Sales	0.00
Add : VAT	15.27	VAT Amount	15.27
TOTAL AMOUNT DUE	215.23	TOTAL SALES	225.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1690/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455574376717

Collection Ref. Code	: 1861-68-917-9	Premise Address	: SITIO LOWER PARADISE III,KINASANG-AN, CEBU CITY
Account ID	: 4556491115-9		
Customer Name	: MARTINEZ,LOVELYNE GUNTINAS	TOTAL AMOUNT DUE	: 622.22
Meter Number	: MTR1091007		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45564911159

BC13/196.3/1690/0/10/12-19-2016/53

3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988887597446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759266

98848382119

Date : 12-19-2016

BC13/196.3/1705/1024866/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884838211-9

Collection Ref. Code : 1855-62-212-2

Customer Information----------

Name : GARCIANO,RACHEL LABAJO

Premise Address : NO.9 HOLY NAME,COUNTRY HOMES,PARDO

TIN :

Metering Information----------

Meter No	:	457245 GS6	Pole No	:	1024866
Serial No	:	90327022	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3445
Period From	:	11-18-2016	Prev Rdg	:	3357
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 1,676.50	33.53
Sub-Total		- 50.43
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.78
CURRENT BILL - DECEMBER 2016		899.90
TOTAL AMOUNT DUE		1,576.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 1,000.00

Your monthly electricity consumption chart

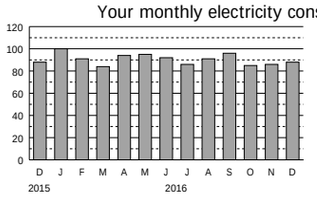

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.90		
Less : VAT	62.95		
Amount Net of VAT	836.95		
Less: BIR 2306	26.22		
BIR 2307	15.90	VATable Sales	836.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.83	VAT Zero Rated Sales	0.00
Add : VAT	62.95	VAT Amount	62.95
TOTAL AMOUNT DUE	857.78	TOTAL SALES	899.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1705/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988887597446

Collection Ref. Code	: 1855-62-212-2	Premise Address	: NO.9 HOLY NAME,COUNTRY HOMES,PARDO		
Account ID	: 9884838211-9				
Customer Name	: GARCIANO,RACHEL LABAJO	TOTAL AMOUNT DUE	: 1,576.20	Overdue Bill	: 1
Meter Number	: 457245 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98848382119

BC13/196.3/1705/0/10/12-19-2016/53

3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925821545477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761673

92564200001

Date : 12-19-2016

BC13/196.3/1730/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256420000-1

Collection Ref. Code : 1841-51-116-1

Customer Information----------

Name : GUASIN,WILFREDO JR. B

Premise Address : BLK5 LOT7 HOLY FAMILY COUNTRY HOMES SUBD,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137999	Pole No	:	0561942
Serial No	:	40095359	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3031
Period From	:	11-18-2016	Prev Rdg	:	2792
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	2710	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,169.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,297.05
Transmission Charge	0.6055/kWh	144.71
System Loss Charge	0.7679/kWh	183.53
Sub-Total		1,625.29
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,170.00	43.40
Sub-Total		67.31
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		79.01
Transmission		3.19
System Loss		10.37
Distribution		82.66
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		317.19
CURRENT BILL - DECEMBER 2016		2,698.64
TOTAL AMOUNT DUE		4,868.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 3,000.00

Your monthly electricity consumption chart

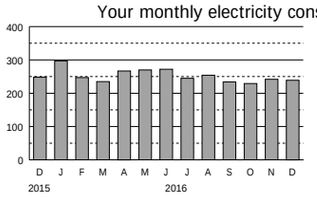

Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.64		
Less : VAT	185.45		
Amount Net of VAT	2,513.19		
Less: BIR 2306	77.27		
BIR 2307	47.99	VATable Sales	2,513.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,387.93	VAT Zero Rated Sales	0.00
Add : VAT	185.45	VAT Amount	185.45
TOTAL AMOUNT DUE	2,573.38	TOTAL SALES	2,698.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1730/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925821545477

Collection Ref. Code	: 1841-51-116-1	Premise Address	: BLK5 LOT7 HOLY FAMILY COUNTRY HOMES SUBD,KINASANG-AN,CEBU CITY
Account ID	: 9256420000-1		
Customer Name	: GUASIN,WILFREDO JR. B	TOTAL AMOUNT DUE	: 4,868.45
Meter Number	: MTR1137999	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92564200001 BC13/196.3/1730/0/10/12-19-2016/53 3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836779787480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748537

83655200000

Date : 12-19-2016

BC13/196.3/1740/1024866/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365520000-0

Collection Ref. Code : 1823-61-563-5

Customer Information----------

Name : ARICAYOS,MARISSA C

Premise Address : HOLY FAMILY COUNTRY HOMES,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421719GS6	Pole No	:	1024866
Serial No	:	52690190	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26441
Period From	:	11-18-2016	Prev Rdg	:	26298
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	260	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.4065/kWh	58.13
System Loss Charge	0.7887/kWh	112.78
Sub-Total		946.97
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,760.50	35.21
Sub-Total		49.52
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		47.28
Transmission		1.28
System Loss		6.51
Distribution		49.70
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.68
CURRENT BILL - DECEMBER 2016		1,601.34
TOTAL AMOUNT DUE		3,361.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,621.00

Your monthly electricity consumption chart

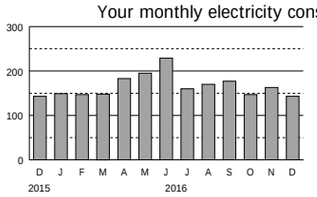

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.34		
Less : VAT	111.98		
Amount Net of VAT	1,489.36		
Less: BIR 2306	46.66		
BIR 2307	28.42	VATable Sales	1,489.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.28	VAT Zero Rated Sales	0.00
Add : VAT	111.98	VAT Amount	111.98
TOTAL AMOUNT DUE	1,526.26	TOTAL SALES	1,601.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1740/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836779787480

Collection Ref. Code	: 1823-61-563-5	Premise Address	: HOLY FAMILY COUNTRY HOMES,KINASANG-AN,CEBU CITY		
Account ID	: 8365520000-0				
Customer Name	: ARICAYOS,MARISSA C	TOTAL AMOUNT DUE	: 3,361.72	Overdue Bill	: 1
Meter Number	: 421719GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83655200000 BC13/196.3/1740/0/10/12-19-2016/53 3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604512137228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749523

60435200005

Date : 12-19-2016

BC13/196.3/1750/0561802/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043520000-5

Collection Ref. Code : 1821-76-527-3

Customer Information----------

Name : MONZON,ANGELITO TM B.

Premise Address : HOLY FAMILY HOMES, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423740 GS6	Pole No	:	0561802
Serial No	:	52352085	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35846
Period From	:	11-18-2016	Prev Rdg	:	35326
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	150	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,235.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,822.04
Transmission Charge	0.4065/kWh	211.38
System Loss Charge	0.7887/kWh	410.12
Sub-Total		3,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	51.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 8,235.50	164.71
Sub-Total		216.72
Government Charges		
Franchise Tax - Local		38.65
Value Added Tax		
Generation		171.91
Transmission		4.65
System Loss		23.69
Distribution		179.15
Others		30.64
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		696.42
CURRENT BILL - DECEMBER 2016		5,849.56
TOTAL AMOUNT DUE		14,084.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 10,604.00

Your monthly electricity consumption chart

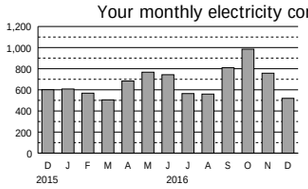

Avg Monthly Usage : 667.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,849.56		
Less : VAT	410.04		
Amount Net of VAT	5,439.52		
Less: BIR 2306	170.86		
BIR 2307	103.84	VATable Sales	5,439.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,164.82	VAT Zero Rated Sales	0.00
Add : VAT	410.04	VAT Amount	410.04
TOTAL AMOUNT DUE	5,574.86	TOTAL SALES	5,849.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1750/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604512137228

Collection Ref. Code	: 1821-76-527-3	Premise Address	: HOLY FAMILY HOMES, KINASANG-AN,PARDO,CEBU CITY
Account ID	: 6043520000-5		
Customer Name	: MONZON,ANGELITO TM B.	TOTAL AMOUNT DUE	: 14,084.86
Meter Number	: 423740 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60435200005

BC13/196.3/1750/0/10/12-19-2016/53

3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039044971140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750908

03955200005

Date : 12-19-2016

BC13/196.3/1751/1024873/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395520000-5

Collection Ref. Code : 1845-26-728-1

Customer Information----------

Name : ROSEL,JOSEPHINE S

Premise Address : HOLY FAMILY TRINITY SUBD.,,KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465805GS6	Pole No	:	1024873
Serial No	:	69484938	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16286
Period From	:	11-18-2016	Prev Rdg	:	16063
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	236	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,451.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,210.22
Transmission Charge	0.4065/kWh	90.65
System Loss Charge	0.7887/kWh	175.88
Sub-Total		1,476.75
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,804.50	96.09
Sub-Total		118.40
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		73.72
Transmission		1.99
System Loss		10.15
Distribution		77.17
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		302.28
CURRENT BILL - DECEMBER 2016		2,540.49
TOTAL AMOUNT DUE		4,992.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 2,353.00

Your monthly electricity consumption chart

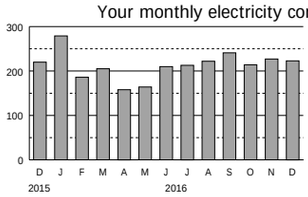

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.49		
Less : VAT	179.25		
Amount Net of VAT	2,361.24		
Less: BIR 2306	74.69		
BIR 2307	45.10	VATable Sales	2,361.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,241.45	VAT Zero Rated Sales	0.00
Add : VAT	179.25	VAT Amount	179.25
TOTAL AMOUNT DUE	2,420.70	TOTAL SALES	2,540.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1751/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039044971140

Collection Ref. Code	: 1845-26-728-1	Premise Address	: HOLY FAMILY TRINITY SUBD.,,KINASANG-AN,PARDO,CEBU CITY
Account ID	: 0395520000-5		
Customer Name	: ROSEL,JOSEPHINE S	TOTAL AMOUNT DUE	: 4,992.01
Meter Number	: 465805GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03955200005 BC13/196.3/1751/0/10/12-19-2016/53 3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286519570213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758820

28650733299

Date : 12-19-2016

BC13/196.3/1755/1024873/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865073329-9

Collection Ref. Code : 1851-72-398-6

Customer Information----------

Name : CASTELLANO,HERMENEGILDA CABALLERO

Premise Address : HOLY FAMILY COUNTRY HOMES,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	323058 GS6	Pole No	:	1024873
Serial No	:	39264901	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5350
Period From	:	11-18-2016	Prev Rdg	:	5257
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	699	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 24.52
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.87
CURRENT BILL - DECEMBER 2016		981.32
TOTAL AMOUNT DUE		1,972.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 970.00

Your monthly electricity consumption chart

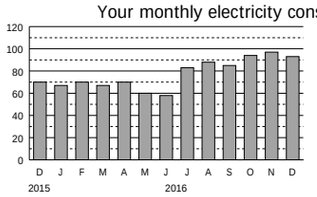

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.32		
Less : VAT	68.10		
Amount Net of VAT	913.22		
Less: BIR 2306	28.39		
BIR 2307	17.38	VATable Sales	913.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.45	VAT Zero Rated Sales	0.00
Add : VAT	68.10	VAT Amount	68.10
TOTAL AMOUNT DUE	935.55	TOTAL SALES	981.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1755/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286519570213

Collection Ref. Code : 1851-72-398-6

Account ID : 2865073329-9

Customer Name : CASTELLANO,HERMENEGILDA CABALLERO

Meter Number : 323058 GS6

Period : Nov 2016

Premise Address : HOLY FAMILY COUNTRY HOMES,KINASANG-AN

TOTAL AMOUNT DUE : 1,972.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28650733299

BC13/196.3/1755/0/10/12-19-2016/53

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613788688960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755381

61345200002

Date : 12-19-2016

BC13/196.3/1790/0561802/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134520000-2

Collection Ref. Code : 1811-53-143-1

Customer Information----------

Name : SERRANO,MA. MELIBETH B

Premise Address : KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323259GS6	Pole No	:	0561802
Serial No	:	45865224	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	59137
Period From	:	11-18-2016	Prev Rdg	:	58870
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	690	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,449.01
Transmission Charge	0.4065/kWh	108.54
System Loss Charge	0.7887/kWh	210.58
Sub-Total		1,768.13
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,012.00	60.24
Sub-Total		86.94
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		88.28
Transmission		2.39
System Loss		12.16
Distribution		92.28
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		354.77
CURRENT BILL - DECEMBER 2016		2,978.81
TOTAL AMOUNT DUE		5,990.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,913.00

Your monthly electricity consumption chart

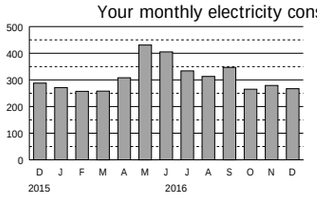

Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.81		
Less : VAT	207.90		
Amount Net of VAT	2,770.91		
Less: BIR 2306	86.62		
BIR 2307	52.87	VATable Sales	2,770.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,631.42	VAT Zero Rated Sales	0.00
Add : VAT	207.90	VAT Amount	207.90
TOTAL AMOUNT DUE	2,839.32	TOTAL SALES	2,978.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1790/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613788688960

Collection Ref. Code	: 1811-53-143-1	Premise Address	: KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 6134520000-2				
Customer Name	: SERRANO,MA. MELIBETH B	TOTAL AMOUNT DUE	: 5,990.81	Overdue Bill	: 1
Meter Number	: 323259GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61345200002 BC13/196.3/1790/0/10/12-19-2016/53 3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994275905371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762741

99445200001

Date : 12-19-2016

BC13/196.3/1810/0561802/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944520000-1

Collection Ref. Code : 1823-27-869-8

Customer Information----------

Name : CALLINO,JOYCE ANN R

Premise Address : HOLY FAMILY SUBD,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	195091WS6	Pole No	:	0561802
Serial No	:	42719780	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14736
Period From	:	11-18-2016	Prev Rdg	:	14597
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	240	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	754.35
Transmission Charge	0.4065/kWh	56.50
System Loss Charge	0.7887/kWh	109.63
Sub-Total		920.48
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		44.24
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		45.95
Transmission		1.24
System Loss		6.33
Distribution		48.33
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.89
CURRENT BILL - DECEMBER 2016		1,552.33
TOTAL AMOUNT DUE		3,068.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,585.00

Your monthly electricity consumption chart

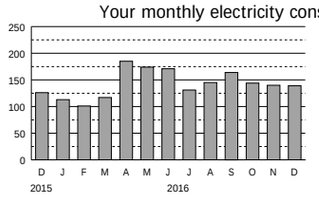

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.33		
Less : VAT	108.39		
Amount Net of VAT	1,443.94		
Less: BIR 2306	45.15		
BIR 2307	27.55	VATable Sales	1,443.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.24	VAT Zero Rated Sales	0.00
Add : VAT	108.39	VAT Amount	108.39
TOTAL AMOUNT DUE	1,479.63	TOTAL SALES	1,552.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1810/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994275905371

Collection Ref. Code	: 1823-27-869-8	Premise Address	: HOLY FAMILY SUBD,KINASANG-AN PARDO,CEBU CITY
Account ID	: 9944520000-1		
Customer Name	: CALLINO,JOYCE ANN R	TOTAL AMOUNT DUE	: 3,068.75
Meter Number	: 195091WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99445200001 BC13/196.3/1810/0/10/12-19-2016/53 3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392825344445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761526

39266200003

Date : 12-19-2016

BC13/196.3/1830/0561802/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926620000-3

Collection Ref. Code : 1837-60-761-3

Customer Information----------

Name : CALLINO,EPIFANIO JR TM B.

Premise Address : HOLY FAMILY COUNTRY,KINASANGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162505	Pole No	:	0561802
Serial No	:	133483298	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	975
Period From	:	11-18-2016	Prev Rdg	:	821
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154,446.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	835.76
Transmission Charge	0.4065/kWh	62.60
System Loss Charge	0.7887/kWh	121.46
Sub-Total		1,019.82
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 157,446.50	3,148.93
Sub-Total		3,164.33
Government Charges		
Franchise Tax - Local		34.72
Value Added Tax		
Generation		50.91
Transmission		1.38
System Loss		7.03
Distribution		53.48
Others		383.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		604.79
CURRENT BILL - DECEMBER 2016		5,234.58
TOTAL AMOUNT DUE		159,681.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 3,000.00

Your monthly electricity consumption chart

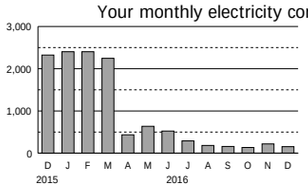

Avg Monthly Usage : 931.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,234.58		
Less : VAT	496.69		
Amount Net of VAT	4,737.89		
Less: BIR 2306	206.96		
BIR 2307	93.29	VATable Sales	4,737.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,437.64	VAT Zero Rated Sales	0.00
Add : VAT	496.69	VAT Amount	496.69
TOTAL AMOUNT DUE	4,934.33	TOTAL SALES	5,234.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1830/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392825344445

Collection Ref. Code	: 1837-60-761-3	Premise Address	: HOLY FAMILY COUNTRY,KINASANGAN,CEBU CITY		
Account ID	: 3926620000-3				
Customer Name	: CALLINO,EPIFANIO JR TM B.	TOTAL AMOUNT DUE	: 159,681.00	Overdue Bill	: 7
Meter Number	: MTR1162505				
Period	: May 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39266200003 BC13/196.3/1830/0/10/12-19-2016/53 3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511228384748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755294

51105200003

Date : 12-19-2016

BC13/196.3/1870/0561781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5110520000-3

Collection Ref. Code : 1831-22-737-1

Customer Information----------

Name : JUTBA,ALLAN D

Premise Address : POB PARDO,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	347228GS6	Pole No	:	0561781
Serial No	:	39930761	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11241
Period From	:	11-18-2016	Prev Rdg	:	11154
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	140	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 65.79
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.49
CURRENT BILL - DECEMBER 2016		871.77
TOTAL AMOUNT DUE		1,733.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 744.00

Your monthly electricity consumption chart

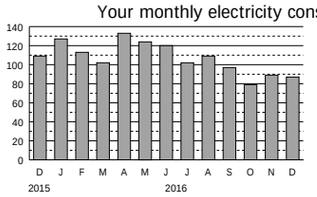

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.77		
Less : VAT	60.31		
Amount Net of VAT	811.46		
Less: BIR 2306	25.14		
BIR 2307	15.40	VATable Sales	811.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.92	VAT Zero Rated Sales	0.00
Add : VAT	60.31	VAT Amount	60.31
TOTAL AMOUNT DUE	831.23	TOTAL SALES	871.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1870/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511228384748

Collection Ref. Code	: 1831-22-737-1	Premise Address	: POB PARDO,KINASANG-AN		
Account ID	: 5110520000-3				
Customer Name	: JUTBA,ALLAN D	TOTAL AMOUNT DUE	: 1,733.00	Overdue Bill	: 1
Meter Number	: 347228GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51105200003 BC13/196.3/1870/0/10/12-19-2016/53 3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596954560920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764497

59643798354

Date : 12-19-2016

BC13/196.3/1871/0561781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964379835-4

Collection Ref. Code : 1859-25-308-3

Customer Information----------

Name : JUTBA,MERLE CINTO

Premise Address : F.JACA STREET POBLACION,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004071	Pole No	:	0561781
Serial No	:	121516578	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1448
Period From	:	11-18-2016	Prev Rdg	:	1408
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 188.09
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.06
CURRENT BILL - DECEMBER 2016		232.31
TOTAL AMOUNT DUE		436.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 417.00

Your monthly electricity consumption chart

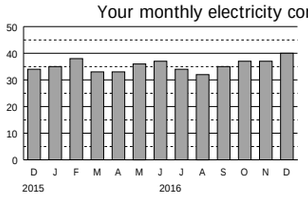

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.31		
Less : VAT	15.54		
Amount Net of VAT	216.77		
Less: BIR 2306	6.48		
BIR 2307	3.95	VATable Sales	216.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.34	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	221.88	TOTAL SALES	232.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1871/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596954560920

Collection Ref. Code	: 1859-25-308-3	Premise Address	: F.JACA STREET POBLACION,PARDO, CEBU CITY		
Account ID	: 5964379835-4				
Customer Name	: JUTBA,MERLE CINTO	TOTAL AMOUNT DUE	: 436.52	Overdue Bill	: 1
Meter Number	: MTR1004071				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59643798354 BC13/196.3/1871/0/10/12-19-2016/53 3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309127779887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751764

30925200005

Date : 12-19-2016

BC13/196.3/1880/0561781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092520000-5

Collection Ref. Code : 1809-62-218-2

Customer Information----------

Name : DASMARINAS,ALFREDO TM V.

Premise Address : LOWER KALUBIHAN,Cebu City

TIN :

Metering Information----------

Meter No	:	474767GS6	Pole No	:	0561781
Serial No	:	65656449	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5063
Period From	:	11-18-2016	Prev Rdg	:	5006
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 154.78
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.99
CURRENT BILL - DECEMBER 2016		451.77
TOTAL AMOUNT DUE		896.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 403.00

Your monthly electricity consumption chart

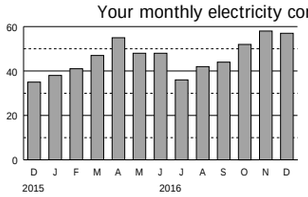

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.77		
Less : VAT	30.90		
Amount Net of VAT	420.87		
Less: BIR 2306	12.88		
BIR 2307	7.87	VATable Sales	420.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.12	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	431.02	TOTAL SALES	451.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1880/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309127779887

Collection Ref. Code : 1809-62-218-2

Account ID : 3092520000-5

Customer Name : DASMARINAS,ALFREDO TM V.

Meter Number : 474767GS6

Period : Nov 2016

Premise Address : LOWER KALUBIHAN,Cebu City

TOTAL AMOUNT DUE : 896.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30925200005

BC13/196.3/1880/0/10/12-19-2016/53

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682348483315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754997

68254200006

Date : 12-19-2016

BC13/196.3/1990/0594001/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825420000-6

Collection Ref. Code : 1827-86-854-6

Customer Information----------

Name : HAUSLER,JULIET D

Premise Address : KALUBIHAN KINASANGAN,PARDO

TIN :

Metering Information----------

Meter No	:	283840SS6	Pole No	:	0594001
Serial No	:	29347289	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	65143
Period From	:	11-18-2016	Prev Rdg	:	64670
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.77	Registered	:	473
Conn Load	:	3540	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,213.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,566.97
Transmission Charge	0.4065/kWh	192.27
System Loss Charge	0.7887/kWh	373.06
Sub-Total		3,132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	47.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,213.50	104.27
Sub-Total		151.58
Government Charges		
Franchise Tax - Local		34.82
Value Added Tax		
Generation		156.36
Transmission		4.23
System Loss		21.55
Distribution		163.01
Others		22.37
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		627.67
CURRENT BILL - DECEMBER 2016		5,269.94
TOTAL AMOUNT DUE		10,483.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 5,600.00

Your monthly electricity consumption chart

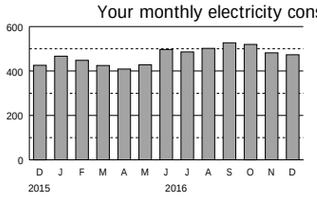

Avg Monthly Usage : 468.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,269.94		
Less : VAT	367.52		
Amount Net of VAT	4,902.42		
Less: BIR 2306	153.13		
BIR 2307	93.54	VATable Sales	4,902.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,655.75	VAT Zero Rated Sales	0.00
Add : VAT	367.52	VAT Amount	367.52
TOTAL AMOUNT DUE	5,023.27	TOTAL SALES	5,269.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1990/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682348483315

Collection Ref. Code : 1827-86-854-6

Account ID : 6825420000-6

Customer Name : HAUSLER,JULIET D

Meter Number : 283840SS6

Period : Nov 2016

Premise Address : KALUBIHAN KINASANGAN,PARDO

TOTAL AMOUNT DUE : 10,483.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68254200006 BC13/196.3/1990/0/10/12-19-2016/53 3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228256747696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762974

22855200006

Date : 12-19-2016

BC13/196.3/2030/0593975/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285520000-6

Collection Ref. Code : 1823-85-842-2

Customer Information----------

Name : VILLAROSA,ROMULO M2 C

Premise Address : F JACA ST HONEY HOMES SUBD,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082308	Pole No	:	0593975
Serial No	:	40041478	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7658
Period From	:	11-18-2016	Prev Rdg	:	7337
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	542	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,742.07
Transmission Charge	0.4065/kWh	130.49
System Loss Charge	0.7887/kWh	253.17
Sub-Total		2,125.73
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,470.50	49.41
Sub-Total		81.52
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		106.10
Transmission		2.87
System Loss		14.62
Distribution		110.82
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		423.41
CURRENT BILL - DECEMBER 2016		3,554.14
TOTAL AMOUNT DUE		6,024.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,000.00

Your monthly electricity consumption chart

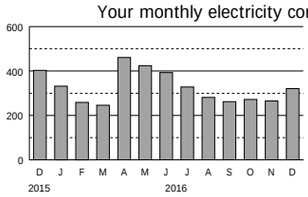

Avg Monthly Usage : 326.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,554.14		
Less : VAT	247.01		
Amount Net of VAT	3,307.13		
Less: BIR 2306	102.94		
BIR 2307	63.08	VATable Sales	3,307.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,141.11	VAT Zero Rated Sales	0.00
Add : VAT	247.01	VAT Amount	247.01
TOTAL AMOUNT DUE	3,388.12	TOTAL SALES	3,554.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2030/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228256747696

Collection Ref. Code	: 1823-85-842-2	Premise Address	: F JACA ST HONEY HOMES SUBD,KINASANG-AN,CEBU CITY		
Account ID	: 2285520000-6				
Customer Name	: VILLAROSA,ROMULO M2 C	TOTAL AMOUNT DUE	: 6,024.58	Overdue Bill	: 1
Meter Number	: MTR1082308				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22855200006

BC13/196.3/2030/0/10/12-19-2016/53

3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328582442782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762333

32855200005

Date : 12-19-2016

BC13/196.3/2040/0593975/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285520000-5

Collection Ref. Code : 1823-85-863-5

Customer Information----------

Name : VILLAROSA,ROMULO M3 C

Premise Address : F JACA ST HONEY HOMES SUBD,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348712GS6	Pole No	:	0593975
Serial No	:	46995999	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31751
Period From	:	11-18-2016	Prev Rdg	:	31514
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	542	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,224.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,286.20
Transmission Charge	0.4065/kWh	96.34
System Loss Charge	0.7887/kWh	186.92
Sub-Total		1,569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,224.50	64.49
Sub-Total		88.20
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		78.35
Transmission		2.12
System Loss		10.80
Distribution		81.98
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		316.40
CURRENT BILL - DECEMBER 2016		2,657.19
TOTAL AMOUNT DUE		5,881.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,550.00

Your monthly electricity consumption chart

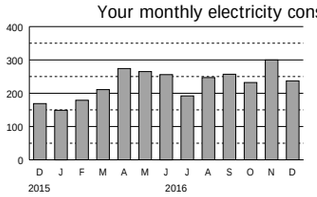

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.19		
Less : VAT	185.94		
Amount Net of VAT	2,471.25		
Less: BIR 2306	77.48		
BIR 2307	47.17	VATable Sales	2,471.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,346.60	VAT Zero Rated Sales	0.00
Add : VAT	185.94	VAT Amount	185.94
TOTAL AMOUNT DUE	2,532.54	TOTAL SALES	2,657.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2040/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328582442782

Collection Ref. Code	: 1823-85-863-5	Premise Address	: F JACA ST HONEY HOMES SUBD,KINASANG-AN,CEBU CITY		
Account ID	: 3285520000-5				
Customer Name	: VILLAROSA,ROMULO M3 C	TOTAL AMOUNT DUE	: 5,881.56	Overdue Bill	: 1
Meter Number	: 348712GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32855200005 BC13/196.3/2040/0/10/12-19-2016/53 3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528504827182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765798

52855200003

Date : 12-19-2016

BC13/196.3/2060/0593975/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285520000-3

Collection Ref. Code : 1823-85-881-3

Customer Information----------

Name : VILLAROSA,ROMULO M5 C

Premise Address : F JACA ST HONEY HOMES SUBD,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389259GS6	Pole No	:	0593975
Serial No	:	2003156251	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26727
Period From	:	11-18-2016	Prev Rdg	:	26623
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	542	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		33.91
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.60
CURRENT BILL - DECEMBER 2016		1,163.80
TOTAL AMOUNT DUE		2,339.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,000.00

Your monthly electricity consumption chart

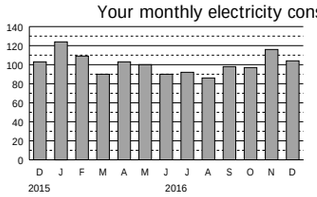

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.80		
Less : VAT	81.35		
Amount Net of VAT	1,082.45		
Less: BIR 2306	33.89		
BIR 2307	20.66	VATable Sales	1,082.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.90	VAT Zero Rated Sales	0.00
Add : VAT	81.35	VAT Amount	81.35
TOTAL AMOUNT DUE	1,109.25	TOTAL SALES	1,163.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2060/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528504827182

Collection Ref. Code	: 1823-85-881-3	Premise Address	: F JACA ST HONEY HOMES SUBD,KINASANG-AN,CEBU CITY
Account ID	: 5285520000-3		
Customer Name	: VILLAROSA,ROMULO M5 C	TOTAL AMOUNT DUE	: 2,339.14
Meter Number	: 389259GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52855200003

BC13/196.3/2060/0/10/12-19-2016/53

3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518472563877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759981

51830509207

Date : 12-19-2016

BC13/196.3/2064/0593975/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5183050920-7

Collection Ref. Code : 1857-67-320-4

Customer Information----------

Name : MENINGUITO,UNICE MARIE POLIGRATES

Premise Address : HONEY HOMES SUBD.,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013013 EFS6	Pole No	:	0593975
Serial No	:	121436629	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18653
Period From	:	11-18-2016	Prev Rdg	:	18061
No of Days	:	30	Diff Rdg	:	592
Avg kWh/day	:	19.73	Registered	:	592
Conn Load	:	236	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,212.78
Transmission Charge	0.4065/kWh	240.65
System Loss Charge	0.7887/kWh	466.91
Sub-Total		3,920.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	59.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,996.50	139.93
Sub-Total		199.14
Government Charges		
Franchise Tax - Local		43.64
Value Added Tax		
Generation		195.70
Transmission		5.29
System Loss		26.97
Distribution		203.87
Others		29.13
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		786.64
CURRENT BILL - DECEMBER 2016		6,605.02
TOTAL AMOUNT DUE		6,701.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 6,900.00

Your monthly electricity consumption chart

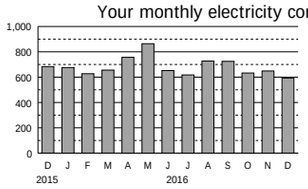

Avg Monthly Usage : 681.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,605.02		
Less : VAT	460.96		
Amount Net of VAT	6,144.06		
Less: BIR 2306	192.08		
BIR 2307	117.24	VATable Sales	6,144.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,834.74	VAT Zero Rated Sales	0.00
Add : VAT	460.96	VAT Amount	460.96
TOTAL AMOUNT DUE	6,295.70	TOTAL SALES	6,605.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2064/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518472563877

Collection Ref. Code	: 1857-67-320-4	Premise Address	: HONEY HOMES SUBD.,KINASANG-AN, CEBU CITY		
Account ID	: 5183050920-7				
Customer Name	: MENINGUITO,UNICE MARIE POLIGRATES	TOTAL AMOUNT DUE	: 6,701.76	Overdue Bill	: 1
Meter Number	: 013013 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51830509207 BC13/196.3/2064/0/10/12-19-2016/53 3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001648141240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747984

00117844365

Date : 12-19-2016

BC13/196.3/2065/0593975/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011784436-5

Collection Ref. Code : 1857-43-626-1

Customer Information----------

Name : CHAN,JUANITO PANULAYA

Premise Address : HONEYHOMES SUBD., KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006252 EFS6	Pole No	:	0593975
Serial No	:	121430345	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3315
Period From	:	11-18-2016	Prev Rdg	:	3256
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	308	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 2,006.00	40.12
Sub-Total		- 129.24
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		67.08
CURRENT BILL - DECEMBER 2016		502.37
TOTAL AMOUNT DUE		1,488.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 1,020.00

Your monthly electricity consumption chart

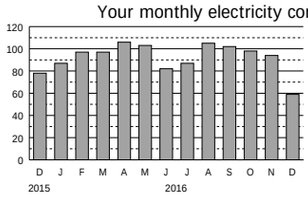

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.37		
Less : VAT	35.71		
Amount Net of VAT	466.66		
Less: BIR 2306	14.86		
BIR 2307	8.77	VATable Sales	466.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.03	VAT Zero Rated Sales	0.00
Add : VAT	35.71	VAT Amount	35.71
TOTAL AMOUNT DUE	478.74	TOTAL SALES	502.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2065/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001648141240

Collection Ref. Code	: 1857-43-626-1	Premise Address	: HONEYHOMES SUBD., KINASANG-AN,PARDO, CEBU CITY		
Account ID	: 0011784436-5				
Customer Name	: CHAN,JUANITO PANULAYA	TOTAL AMOUNT DUE	: 1,488.27	Overdue Bill	: 1
Meter Number	: 006252 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00117844365 BC13/196.3/2065/0/10/12-19-2016/53 3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713690322646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755978

71363615379

Date : 12-19-2016

BC13/196.3/2066/0593982/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136361537-9

Collection Ref. Code : 1857-40-872-1

Customer Information----------

Name : BACARISAS,EVYLEN DINOPOL

Premise Address : WONG COMPOUND,RAINBOW VILLAGE,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10448 EES6	Pole No	:	0593982
Serial No	:	06043710	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4020
Period From	:	11-18-2016	Prev Rdg	:	3904
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		37.98
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.50
CURRENT BILL - DECEMBER 2016		1,297.56
TOTAL AMOUNT DUE		2,616.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,201.00

Your monthly electricity consumption chart

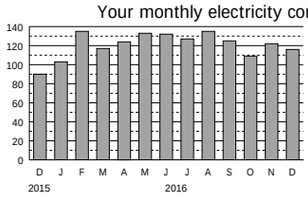

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.56		
Less : VAT	90.67		
Amount Net of VAT	1,206.89		
Less: BIR 2306	37.78		
BIR 2307	23.03	VATable Sales	1,206.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.08	VAT Zero Rated Sales	0.00
Add : VAT	90.67	VAT Amount	90.67
TOTAL AMOUNT DUE	1,236.75	TOTAL SALES	1,297.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2066/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713690322646

Collection Ref. Code	: 1857-40-872-1	Premise Address	: WONG COMPOUND,RAINBOW VILLAGE,KINASANG-AN, CEBU CITY		
Account ID	: 7136361537-9				
Customer Name	: BACARISAS,EVYLEN DINOPOL	TOTAL AMOUNT DUE	: 2,616.44	Overdue Bill	: 1
Meter Number	: 10448 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71363615379 BC13/196.3/2066/0/10/12-19-2016/53 3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810352049038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752305

81044200004

Date : 12-19-2016

BC13/196.3/2080/0593982/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104420000-4

Collection Ref. Code : 1827-47-392-4

Customer Information----------

Name : TRASMONTE,REBECCA Y

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	286762SS6	Pole No	:	0593982
Serial No	:	31639980	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8901
Period From	:	11-18-2016	Prev Rdg	:	8803
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 30.80
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.56
CURRENT BILL - DECEMBER 2016		1,028.15
TOTAL AMOUNT DUE		1,824.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 760.03

Your monthly electricity consumption chart

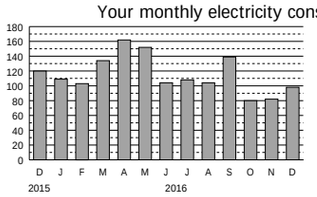

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.15		
Less : VAT	71.09		
Amount Net of VAT	957.06		
Less: BIR 2306	29.61		
BIR 2307	18.21	VATable Sales	957.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.24	VAT Zero Rated Sales	0.00
Add : VAT	71.09	VAT Amount	71.09
TOTAL AMOUNT DUE	980.33	TOTAL SALES	1,028.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2080/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810352049038

Collection Ref. Code	: 1827-47-392-4	Premise Address	: KINASANG-AN PARDO		
Account ID	: 8104420000-4				
Customer Name	: TRASMONTE,REBECCA Y	TOTAL AMOUNT DUE	: 1,824.08	Overdue Bill	: 1
Meter Number	: 286762SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81044200004 BC13/196.3/2080/0/10/12-19-2016/53 3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222748551078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758774

22254200003

Date : 12-19-2016

BC13/196.3/2090/0593982/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225420000-3

Collection Ref. Code : 1827-75-218-1

Customer Information----------

Name : TRASMONTE,REBECCA Y

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	286963SS6	Pole No	:	0593982
Serial No	:	33923997	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	65720
Period From	:	11-18-2016	Prev Rdg	:	65524
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	430	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,545.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,063.69
Transmission Charge	0.4065/kWh	79.67
System Loss Charge	0.7887/kWh	154.59
Sub-Total		1,297.95
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,545.00	70.90
Sub-Total		90.50
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		64.80
Transmission		1.75
System Loss		8.92
Distribution		67.90
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		264.01
CURRENT BILL - DECEMBER 2016		2,218.27
TOTAL AMOUNT DUE		5,763.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,592.00

Your monthly electricity consumption chart

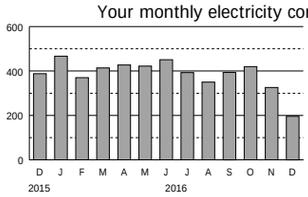

Avg Monthly Usage : 386.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.27		
Less : VAT	155.99		
Amount Net of VAT	2,062.28		
Less: BIR 2306	65.00		
BIR 2307	39.38	VATable Sales	2,062.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.90	VAT Zero Rated Sales	0.00
Add : VAT	155.99	VAT Amount	155.99
TOTAL AMOUNT DUE	2,113.89	TOTAL SALES	2,218.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2090/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222748551078

Collection Ref. Code	: 1827-75-218-1	Premise Address	: KINASANGAN PARDO		
Account ID	: 2225420000-3				
Customer Name	: TRASMONTE,REBECCA Y	TOTAL AMOUNT DUE	: 5,763.44	Overdue Bill	: 1
Meter Number	: 286963SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22254200003 BC13/196.3/2090/0/10/12-19-2016/53 3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403826919644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748549

40395200005

Date : 12-19-2016

BC13/196.3/2100/0593982/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039520000-5

Collection Ref. Code : 1825-64-260-5

Customer Information----------

Name : MABUNGA,ABNER D

Premise Address : RAINBOW VILLAGE,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	214890WS6	Pole No	:	0593982
Serial No	:	48111606	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4604
Period From	:	11-18-2016	Prev Rdg	:	4528
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		- 84.89
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.03
CURRENT BILL - DECEMBER 2016		732.89
TOTAL AMOUNT DUE		1,131.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 800.00

Your monthly electricity consumption chart

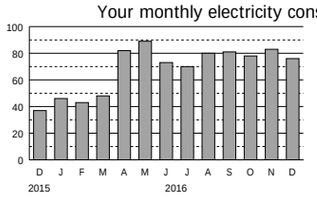

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.89		
Less : VAT	51.01		
Amount Net of VAT	681.88		
Less: BIR 2306	21.25		
BIR 2307	12.91	VATable Sales	681.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.72	VAT Zero Rated Sales	0.00
Add : VAT	51.01	VAT Amount	51.01
TOTAL AMOUNT DUE	698.73	TOTAL SALES	732.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2100/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403826919644

Collection Ref. Code	: 1825-64-260-5	Premise Address	: RAINBOW VILLAGE,KINASANG-AN		
Account ID	: 4039520000-5				
Customer Name	: MABUNGA,ABNER D	TOTAL AMOUNT DUE	: 1,131.18	Overdue Bill	: 1
Meter Number	: 214890WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40395200005 BC13/196.3/2100/0/10/12-19-2016/53 3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301176343826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30124200004

1007747599

Date : 12-19-2016

BC13/196.3/2150/0561872/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012420000-4

Collection Ref. Code : 1833-93-536-5

Customer Information----------

Name : AMBRAD,MALAQUISA S

Premise Address : LOWER RAINBOW VILLAGE,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479674GS6	Pole No	:	0561872
Serial No	:	56820059	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17713
Period From	:	11-18-2016	Prev Rdg	:	17472
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	453	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,082.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,307.91
Transmission Charge	0.4065/kWh	97.97
System Loss Charge	0.7887/kWh	190.08
Sub-Total		1,595.96
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,083.00	61.66
Sub-Total		85.77
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		79.67
Transmission		2.15
System Loss		10.98
Distribution		83.35
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		321.21
CURRENT BILL - DECEMBER 2016		2,697.50
TOTAL AMOUNT DUE		5,780.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,781.00

Your monthly electricity consumption chart

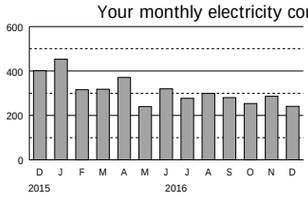

Avg Monthly Usage : 312.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.50		
Less : VAT	188.58		
Amount Net of VAT	2,508.92		
Less: BIR 2306	78.57		
BIR 2307	47.88	VATable Sales	2,508.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.47	VAT Zero Rated Sales	0.00
Add : VAT	188.58	VAT Amount	188.58
TOTAL AMOUNT DUE	2,571.05	TOTAL SALES	2,697.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2150/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301176343826

Collection Ref. Code	: 1833-93-536-5	Premise Address	: LOWER RAINBOW VILLAGE,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 3012420000-4				
Customer Name	: AMBRAD,MALAQUISA S	TOTAL AMOUNT DUE	: 5,780.42	Overdue Bill	: 1
Meter Number	: 479674GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30124200004 BC13/196.3/2150/0/10/12-19-2016/53 3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131425936177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763961

13115200001

Date : 12-19-2016

BC13/196.3/2179/0561886/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311520000-1

Collection Ref. Code : 1843-35-740-2

Customer Information----------

Name : MEJO,NANCY D

Premise Address : PARADISE III,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339889GS6	Pole No	:	0561886
Serial No	:	46867968	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21516
Period From	:	11-18-2016	Prev Rdg	:	21382
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	254	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,956.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.6055/kWh	81.14
System Loss Charge	0.7679/kWh	102.90
Sub-Total		911.26
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		52.54
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		44.29
Transmission		1.78
System Loss		5.82
Distribution		46.61
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.01
CURRENT BILL - DECEMBER 2016		1,532.22
TOTAL AMOUNT DUE		3,488.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,516.00

Your monthly electricity consumption chart

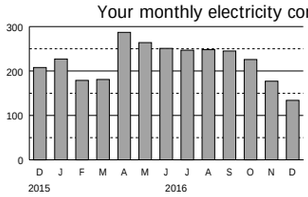

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.22		
Less : VAT	106.02		
Amount Net of VAT	1,426.20		
Less: BIR 2306	44.18		
BIR 2307	27.25	VATable Sales	1,426.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.77	VAT Zero Rated Sales	0.00
Add : VAT	106.02	VAT Amount	106.02
TOTAL AMOUNT DUE	1,460.79	TOTAL SALES	1,532.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2179/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131425936177

Collection Ref. Code	: 1843-35-740-2	Premise Address	: PARADISE III,KINASANG-AN,CEBU CITY
Account ID	: 1311520000-1		
Customer Name	: MEJO,NANCY D	TOTAL AMOUNT DUE	: 3,488.58
Meter Number	: 339889GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13115200001 BC13/196.3/2179/0/10/12-19-2016/53 3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513140431576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756543

51318202572

Date : 12-19-2016

BC13/196.3/2182/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131820257-2

Collection Ref. Code : 1851-27-407-3

Customer Information----------

Name : DICO,ARLENE NAVAJA

Premise Address : SITIO PARADISE,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	510808 GS6	Pole No	:	0561893
Serial No	:	57659748	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18675
Period From	:	11-18-2016	Prev Rdg	:	18431
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	565	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,703.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,324.19
Transmission Charge	0.4065/kWh	99.19
System Loss Charge	0.7887/kWh	192.44
Sub-Total		1,615.82
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,703.00	54.06
Sub-Total		78.47
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		80.66
Transmission		2.18
System Loss		11.12
Distribution		84.38
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		324.14
CURRENT BILL - DECEMBER 2016		2,721.59
TOTAL AMOUNT DUE		5,424.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,700.00

Your monthly electricity consumption chart

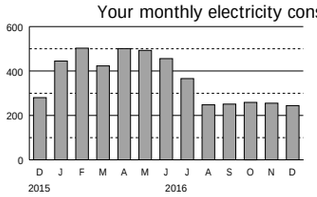

Avg Monthly Usage : 363.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.59		
Less : VAT	189.91		
Amount Net of VAT	2,531.68		
Less: BIR 2306	79.14		
BIR 2307	48.31	VATable Sales	2,531.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,404.23	VAT Zero Rated Sales	0.00
Add : VAT	189.91	VAT Amount	189.91
TOTAL AMOUNT DUE	2,594.14	TOTAL SALES	2,721.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2182/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513140431576

Collection Ref. Code	: 1851-27-407-3	Premise Address	: SITIO PARADISE,KINASANGAN PARDO		
Account ID	: 5131820257-2				
Customer Name	: DICO,ARLENE NAVAJA	TOTAL AMOUNT DUE	: 5,424.63	Overdue Bill	: 1
Meter Number	: 510808 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51318202572 BC13/196.3/2182/0/10/12-19-2016/53 3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351742294525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756978

35106902535

Date : 12-19-2016

BC13/196.3/2183/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510690253-5

Collection Ref. Code : 1857-74-923-5

Customer Information----------

Name : ABLANIA,ELMERA EDAR

Premise Address : SITIO PARADISE II,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4495 EIS6	Pole No	:	0561893
Serial No	:	83301503	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3216
Period From	:	11-18-2016	Prev Rdg	:	2991
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	122	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,613.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,221.08
Transmission Charge	0.4065/kWh	91.46
System Loss Charge	0.7887/kWh	177.46
Sub-Total		1,490.00
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,614.00	52.28
Sub-Total		74.79
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		74.38
Transmission		2.02
System Loss		10.24
Distribution		77.86
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		299.26
CURRENT BILL - DECEMBER 2016		2,512.85
TOTAL AMOUNT DUE		5,126.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,350.00

Your monthly electricity consumption chart

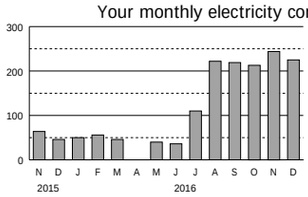

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.85		
Less : VAT	175.47		
Amount Net of VAT	2,337.38		
Less: BIR 2306	73.10		
BIR 2307	44.60	VATable Sales	2,337.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.68	VAT Zero Rated Sales	0.00
Add : VAT	175.47	VAT Amount	175.47
TOTAL AMOUNT DUE	2,395.15	TOTAL SALES	2,512.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2183/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351742294525

Collection Ref. Code	: 1857-74-923-5	Premise Address	: SITIO PARADISE II,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 3510690253-5				
Customer Name	: ABLANIA,ELMERA EDAR	TOTAL AMOUNT DUE	: 5,126.81	Overdue Bill	: 1
Meter Number	: 4495 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35106902535 BC13/196.3/2183/0/10/12-19-2016/53 3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957908609062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760472

95740286745

Date : 12-19-2016

BC13/196.3/2186/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574028674-5

Collection Ref. Code : 1861-27-383-5

Customer Information----------

Name : TABURA,GENARA NADERA

Premise Address : PARADISE II,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063795	Pole No	:	0561893
Serial No	:	125292402	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1915
Period From	:	11-18-2016	Prev Rdg	:	1854
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 100.59
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.05
CURRENT BILL - DECEMBER 2016		553.96
TOTAL AMOUNT DUE		1,359.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 809.00

Your monthly electricity consumption chart

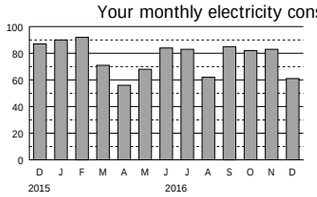

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.96		
Less : VAT	38.39		
Amount Net of VAT	515.57		
Less: BIR 2306	16.00		
BIR 2307	9.73	VATable Sales	515.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.84	VAT Zero Rated Sales	0.00
Add : VAT	38.39	VAT Amount	38.39
TOTAL AMOUNT DUE	528.23	TOTAL SALES	553.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2186/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957908609062

Collection Ref. Code	: 1861-27-383-5	Premise Address	: PARADISE II,KINASANG-AN, CEBU CITY		
Account ID	: 9574028674-5				
Customer Name	: TABURA,GENARA NADERA	TOTAL AMOUNT DUE	: 1,359.39	Overdue Bill	: 1
Meter Number	: MTR1063795				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95740286745 BC13/196.3/2186/0/10/12-19-2016/53 3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394557427740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762784

39482816921

Date : 12-19-2016

BC13/196.3/2187/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948281692-1

Collection Ref. Code : 1863-44-734-2

Customer Information----------

Name : GUISONA,ISIDORA NACUA

Premise Address : KINASANG-AN,PARADISE II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134927	Pole No	:	0561893
Serial No	:	40091922	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	648
Period From	:	11-18-2016	Prev Rdg	:	517
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 134.00	2.68
Sub-Total		15.79
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.91
CURRENT BILL - DECEMBER 2016		1,434.05
TOTAL AMOUNT DUE		1,567.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 635.00

Your monthly electricity consumption chart

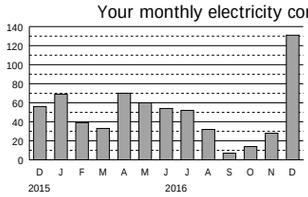

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.05		
Less : VAT	99.03		
Amount Net of VAT	1,335.02		
Less: BIR 2306	41.25		
BIR 2307	25.45	VATable Sales	1,335.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.32	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,367.35	TOTAL SALES	1,434.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2187/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394557427740

Collection Ref. Code	: 1863-44-734-2	Premise Address	: KINASANG-AN,PARADISE II, CEBU CITY		
Account ID	: 3948281692-1				
Customer Name	: GUISONA,ISIDORA NACUA	TOTAL AMOUNT DUE	: 1,567.89	Overdue Bill	: 2
Meter Number	: MTR1134927				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39482816921 BC13/196.3/2187/0/10/12-19-2016/53 3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454101261808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758220

45445200004

Date : 12-19-2016

BC13/196.3/2200/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544520000-4

Collection Ref. Code : 1823-20-494-5

Customer Information----------

Name : TAN,PERRY L

Premise Address : PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466184GS6	Pole No	:	0561893
Serial No	:	69238847	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15333
Period From	:	11-18-2016	Prev Rdg	:	14792
No of Days	:	30	Diff Rdg	:	541
Avg kWh/day	:	18.03	Registered	:	541
Conn Load	:	360	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,112.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,936.01
Transmission Charge	0.4065/kWh	219.92
System Loss Charge	0.7887/kWh	426.69
Sub-Total		3,582.62
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0999/kWh	54.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,112.00	102.24
Sub-Total		156.36
Government Charges		
Franchise Tax - Local		39.69
Value Added Tax		
Generation		178.85
Transmission		4.83
System Loss		24.62
Distribution		186.35
Others		23.53
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		715.60
CURRENT BILL - DECEMBER 2016		6,007.53
TOTAL AMOUNT DUE		11,119.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 6,725.00

Your monthly electricity consumption chart

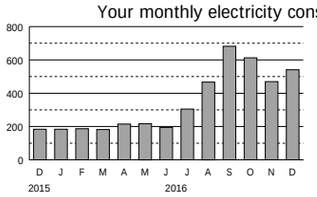

Avg Monthly Usage : 341.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,007.53		
Less : VAT	418.18		
Amount Net of VAT	5,589.35		
Less: BIR 2306	174.24		
BIR 2307	106.63	VATable Sales	5,589.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,308.48	VAT Zero Rated Sales	0.00
Add : VAT	418.18	VAT Amount	418.18
TOTAL AMOUNT DUE	5,726.66	TOTAL SALES	6,007.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2200/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454101261808

Collection Ref. Code	: 1823-20-494-5	Premise Address	: PARADISE II,KINASANG-AN,CEBU CITY
Account ID	: 4544520000-4		
Customer Name	: TAN,PERRY L	TOTAL AMOUNT DUE	: 11,119.57
Meter Number	: 466184GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45445200004 BC13/196.3/2200/0/10/12-19-2016/53 3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792715587642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79255200002

BILLING STATEMENT

1007761349

Date : 12-19-2016

BC13/196.3/2210/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925520000-2

Collection Ref. Code : 1811-62-869-9

Customer Information----------

Name : AMAMALIN,CARMEN TM R.

Premise Address : PARADISE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468531GS6	Pole No	:	0561893
Serial No	:	75409456	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10565
Period From	:	11-18-2016	Prev Rdg	:	10456
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		38.44
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.61
CURRENT BILL - DECEMBER 2016		1,222.76
TOTAL AMOUNT DUE		2,599.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,441.00

Your monthly electricity consumption chart

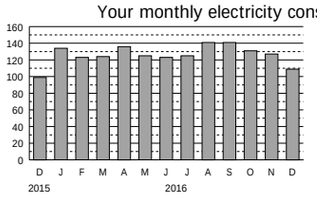

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.76		
Less : VAT	85.60		
Amount Net of VAT	1,137.16		
Less: BIR 2306	35.66		
BIR 2307	21.70	VATable Sales	1,137.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.80	VAT Zero Rated Sales	0.00
Add : VAT	85.60	VAT Amount	85.60
TOTAL AMOUNT DUE	1,165.40	TOTAL SALES	1,222.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2210/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792715587642

Collection Ref. Code	: 1811-62-869-9	Premise Address	: PARADISE,KINASANG-AN,CEBU CITY
Account ID	: 7925520000-2		
Customer Name	: AMAMALIN,CARMEN TM R.	TOTAL AMOUNT DUE	: 2,599.52
Meter Number	: 468531GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79255200002

BC13/196.3/2210/0/10/12-19-2016/53

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663597810778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764372

66355200008

Date : 12-19-2016

BC13/196.3/2230/0561921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635520000-8

Collection Ref. Code : 1811-80-860-3

Customer Information----------

Name : POLOGON,LEONILA TM B.

Premise Address : KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139701	Pole No	:	0561921
Serial No	:	85055794	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	878
Period From	:	11-18-2016	Prev Rdg	:	794
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 62.92
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.89
CURRENT BILL - DECEMBER 2016		842.59
TOTAL AMOUNT DUE		1,704.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 850.00

Your monthly electricity consumption chart

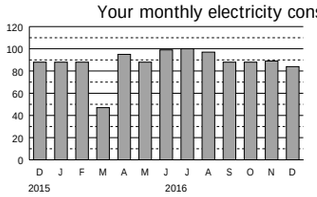

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.59		
Less : VAT	58.33		
Amount Net of VAT	784.26		
Less: BIR 2306	24.31		
BIR 2307	14.88	VATable Sales	784.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.07	VAT Zero Rated Sales	0.00
Add : VAT	58.33	VAT Amount	58.33
TOTAL AMOUNT DUE	803.40	TOTAL SALES	842.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2230/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663597810778

Collection Ref. Code	: 1811-80-860-3	Premise Address	: KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 6635520000-8				
Customer Name	: POLOGON,LEONILA TM B.	TOTAL AMOUNT DUE	: 1,704.63	Overdue Bill	: 1
Meter Number	: MTR1139701				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66355200008 BC13/196.3/2230/0/10/12-19-2016/53 3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620040120849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759340

62040384570

Date : 12-19-2016

BC13/196.3/2235/0561921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204038457-0

Collection Ref. Code : 1857-32-539-7

Customer Information----------

Name : GAVIOLA,GEMA BIADNES

Premise Address : PARADISE III,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009321 EFS6	Pole No	:	0561921
Serial No	:	121434500	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2494
Period From	:	11-18-2016	Prev Rdg	:	2383
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	122	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 803.50	16.07
Sub-Total		27.17
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.72
CURRENT BILL - DECEMBER 2016		1,231.57
TOTAL AMOUNT DUE		2,034.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 709.00

Your monthly electricity consumption chart

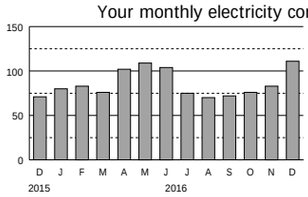

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.57		
Less : VAT	85.70		
Amount Net of VAT	1,145.87		
Less: BIR 2306	35.72		
BIR 2307	21.86	VATable Sales	1,145.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.29	VAT Zero Rated Sales	0.00
Add : VAT	85.70	VAT Amount	85.70
TOTAL AMOUNT DUE	1,173.99	TOTAL SALES	1,231.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2235/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620040120849

Collection Ref. Code	: 1857-32-539-7	Premise Address	: PARADISE III,KINASANG-AN, CEBU CITY
Account ID	: 6204038457-0		
Customer Name	: GAVIOLA,GEMA BIADNES	TOTAL AMOUNT DUE	: 2,034.94
Meter Number	: 009321 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62040384570 BC13/196.3/2235/0/10/12-19-2016/53 3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778145253582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753020

77814200000

Date : 12-19-2016

BC13/196.3/2250/0563016/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781420000-0

Collection Ref. Code : 1825-95-857-2

Customer Information----------

Name : DIAZ,WILFREDO A

Premise Address : LITTLE PARADISE,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	149669WS6	Pole No	:	0563016
Serial No	:	44716933	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20717
Period From	:	11-18-2016	Prev Rdg	:	20640
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	40	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 96.14
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.93
CURRENT BILL - DECEMBER 2016		731.03
TOTAL AMOUNT DUE		1,438.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 671.00

Your monthly electricity consumption chart

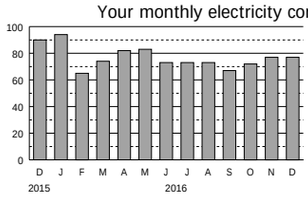

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.03		
Less : VAT	50.46		
Amount Net of VAT	680.57		
Less: BIR 2306	21.03		
BIR 2307	12.88	VATable Sales	680.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.66	VAT Zero Rated Sales	0.00
Add : VAT	50.46	VAT Amount	50.46
TOTAL AMOUNT DUE	697.12	TOTAL SALES	731.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2250/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778145253582

Collection Ref. Code	: 1825-95-857-2	Premise Address	: LITTLE PARADISE,KINASANG-AN PARDO
Account ID	: 7781420000-0		
Customer Name	: DIAZ,WILFREDO A	TOTAL AMOUNT DUE	: 1,438.54
Meter Number	: 149669WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77814200000 BC13/196.3/2250/0/10/12-19-2016/53 3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309145425489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751613

30914200008

Date : 12-19-2016

BC13/196.3/2260/0561921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091420000-8

Collection Ref. Code : 1825-99-350-5

Customer Information----------

Name : BIADNES,ROBERTO DUNQUE

Premise Address : LITTLE PARADISE,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	121763WS6	Pole No	:	0561921
Serial No	:	4875997	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19039
Period From	:	11-18-2016	Prev Rdg	:	18955
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 1,114.00	22.28
Sub-Total		- 57.88
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.54
CURRENT BILL - DECEMBER 2016		848.28
TOTAL AMOUNT DUE		1,962.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,010.00

Your monthly electricity consumption chart

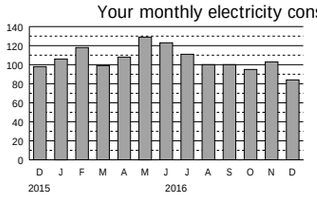

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.28		
Less : VAT	58.94		
Amount Net of VAT	789.34		
Less: BIR 2306	24.56		
BIR 2307	14.99	VATable Sales	789.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.79	VAT Zero Rated Sales	0.00
Add : VAT	58.94	VAT Amount	58.94
TOTAL AMOUNT DUE	808.73	TOTAL SALES	848.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2260/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309145425489

Collection Ref. Code	: 1825-99-350-5	Premise Address	: LITTLE PARADISE,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 3091420000-8				
Customer Name	: BIADNES,ROBERTO DUNQUE	TOTAL AMOUNT DUE	: 1,962.28	Overdue Bill	: 1
Meter Number	: 121763WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30914200008 BC13/196.3/2260/0/10/12-19-2016/53 3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314499233562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754600

31485200005

Date : 12-19-2016

BC13/196.3/2270/0563016/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148520000-5

Collection Ref. Code : 1833-45-941-5

Customer Information----------

Name : BIADNES,ROGER D

Premise Address : SITIO PARADISE,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	503211 GS6	Pole No	:	0563016
Serial No	:	56257309	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4644
Period From	:	11-18-2016	Prev Rdg	:	4591
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 141.66
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.03
CURRENT BILL - DECEMBER 2016		422.99
TOTAL AMOUNT DUE		954.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 577.00

Your monthly electricity consumption chart

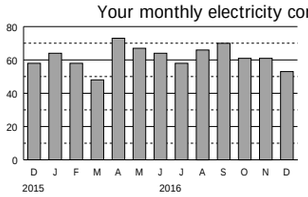

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.99		
Less : VAT	29.05		
Amount Net of VAT	393.94		
Less: BIR 2306	12.11		
BIR 2307	7.37	VATable Sales	393.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.46	VAT Zero Rated Sales	0.00
Add : VAT	29.05	VAT Amount	29.05
TOTAL AMOUNT DUE	403.51	TOTAL SALES	422.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2270/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314499233562

Collection Ref. Code	: 1833-45-941-5	Premise Address	: SITIO PARADISE,KINASANGAN PARDO		
Account ID	: 3148520000-5				
Customer Name	: BIADNES,ROGER D	TOTAL AMOUNT DUE	: 954.42	Overdue Bill	: 1
Meter Number	: 503211 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31485200005 BC13/196.3/2270/0/10/12-19-2016/53 3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250098066777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757516

25050787768

Date : 12-19-2016

BC13/196.3/2271/0563016/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505078776-8

Collection Ref. Code : 1859-63-674-8

Customer Information----------

Name : TABASA,JOSEN TABAY

Premise Address : PARADISE 3,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037889	Pole No	:	0563016
Serial No	:	125291518	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2882
Period From	:	11-18-2016	Prev Rdg	:	2744
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	222	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	748.93
Transmission Charge	0.4065/kWh	56.10
System Loss Charge	0.7887/kWh	108.84
Sub-Total		913.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		45.62
Transmission		1.23
System Loss		6.28
Distribution		47.98
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.34
CURRENT BILL - DECEMBER 2016		1,539.59
TOTAL AMOUNT DUE		2,975.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,330.00

Your monthly electricity consumption chart

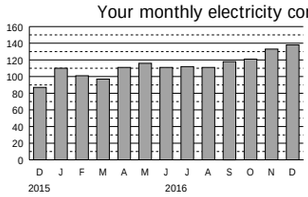

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.59		
Less : VAT	107.43		
Amount Net of VAT	1,432.16		
Less: BIR 2306	44.77		
BIR 2307	27.33	VATable Sales	1,432.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.06	VAT Zero Rated Sales	0.00
Add : VAT	107.43	VAT Amount	107.43
TOTAL AMOUNT DUE	1,467.49	TOTAL SALES	1,539.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2271/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250098066777

Collection Ref. Code	: 1859-63-674-8	Premise Address	: PARADISE 3,KINASANG-AN, CEBU CITY
Account ID	: 2505078776-8		
Customer Name	: TABASA,JOSEN TABAY	TOTAL AMOUNT DUE	: 2,975.32
Meter Number	: MTR1037889		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25050787768

BC13/196.3/2271/0/10/12-19-2016/53

3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323003970561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759698

32361460713

Date : 12-19-2016

BC13/196.3/2276/0563016/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236146071-3

Collection Ref. Code : 1851-79-116-7

Customer Information----------

Name : GINGOYON,VICENTE ORTEGA

Premise Address : PARADISE 3,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	551037 GS6	Pole No	:	0563016
Serial No	:	93543727	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4718
Period From	:	11-18-2016	Prev Rdg	:	4617
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	233	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		36.27
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.03
CURRENT BILL - DECEMBER 2016		1,134.14
TOTAL AMOUNT DUE		2,442.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,224.00

Your monthly electricity consumption chart

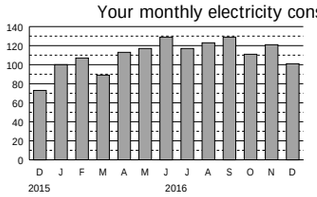

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.14		
Less : VAT	79.43		
Amount Net of VAT	1,054.71		
Less: BIR 2306	33.10		
BIR 2307	20.13	VATable Sales	1,054.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.48	VAT Zero Rated Sales	0.00
Add : VAT	79.43	VAT Amount	79.43
TOTAL AMOUNT DUE	1,080.91	TOTAL SALES	1,134.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2276/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323003970561

Collection Ref. Code	: 1851-79-116-7	Premise Address	: PARADISE 3,KINASANG-AN		
Account ID	: 3236146071-3				
Customer Name	: GINGOYON,VICENTE ORTEGA	TOTAL AMOUNT DUE	: 2,442.50	Overdue Bill	: 1
Meter Number	: 551037 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32361460713 BC13/196.3/2276/0/10/12-19-2016/53 3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638731146367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749922

63845049558

Date : 12-19-2016

BC13/196.3/2277/0562003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384504955-8

Collection Ref. Code : 1855-28-920-2

Customer Information----------

Name : GINGOYON,MARILOU PIELAGO

Premise Address : PARADISE 3 KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	567956 GS6	Pole No	:	0562003
Serial No	:	26064859	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3422
Period From	:	11-18-2016	Prev Rdg	:	3314
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	264	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.24
CURRENT BILL - DECEMBER 2016		1,211.58
TOTAL AMOUNT DUE		2,578.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,134.00

Your monthly electricity consumption chart

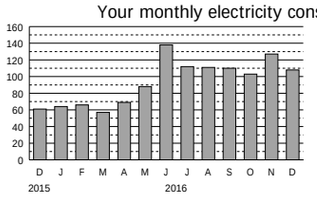

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.58		
Less : VAT	84.80		
Amount Net of VAT	1,126.78		
Less: BIR 2306	35.34		
BIR 2307	21.51	VATable Sales	1,126.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.93	VAT Zero Rated Sales	0.00
Add : VAT	84.80	VAT Amount	84.80
TOTAL AMOUNT DUE	1,154.73	TOTAL SALES	1,211.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2277/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638731146367

Collection Ref. Code	: 1855-28-920-2	Premise Address	: PARADISE 3 KINASANG-AN,PARDO		
Account ID	: 6384504955-8				
Customer Name	: GINGOYON,MARILOU PIELAGO	TOTAL AMOUNT DUE	: 2,578.25	Overdue Bill	: 1
Meter Number	: 567956 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63845049558 BC13/196.3/2277/0/10/12-19-2016/53 3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041452354345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751862

04145168243

Date : 12-19-2016

BC13/196.3/2279/0563016/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414516824-3

Collection Ref. Code : 1859-19-149-5

Customer Information----------

Name : BAYNO,GINA POLOGON

Premise Address : PARADISE III,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003986	Pole No	:	0563016
Serial No	:	94176417	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3651
Period From	:	11-18-2016	Prev Rdg	:	3538
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	122	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 958.00	19.16
Sub-Total		30.46
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.69
CURRENT BILL - DECEMBER 2016		1,256.78
TOTAL AMOUNT DUE		2,214.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,277.00

Your monthly electricity consumption chart

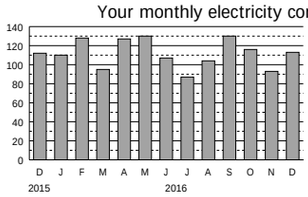

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.78		
Less : VAT	87.56		
Amount Net of VAT	1,169.22		
Less: BIR 2306	36.49		
BIR 2307	22.31	VATable Sales	1,169.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.42	VAT Zero Rated Sales	0.00
Add : VAT	87.56	VAT Amount	87.56
TOTAL AMOUNT DUE	1,197.98	TOTAL SALES	1,256.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2279/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041452354345

Collection Ref. Code	: 1859-19-149-5	Premise Address	: PARADISE III,KINASANG-AN, CEBU CITY		
Account ID	: 0414516824-3				
Customer Name	: BAYNO,GINA POLOGON	TOTAL AMOUNT DUE	: 2,214.59	Overdue Bill	: 1
Meter Number	: MTR1003986				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04145168243 BC13/196.3/2279/0/10/12-19-2016/53 3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989831751033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759520

98984200000

Date : 12-19-2016

BC13/196.3/2300/0562003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898420000-0

Collection Ref. Code : 1841-95-257-5

Customer Information----------

Name : VILLACORTA,JESON S

Premise Address : SITIO PARADISE III,KINASANGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147933	Pole No	:	0562003
Serial No	:	133498819	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	287
Period From	:	11-18-2016	Prev Rdg	:	255
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		406.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.6055/kWh	19.38
System Loss Charge	0.7679/kWh	24.57
Sub-Total		217.61
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.20
Surcharge	0.02 of 798.00	15.96
Sub-Total		19.16
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		10.58
Transmission		0.43
System Loss		1.39
Distribution		11.59
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		44.33
CURRENT BILL - DECEMBER 2016		377.66
TOTAL AMOUNT DUE		783.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 392.00

Your monthly electricity consumption chart

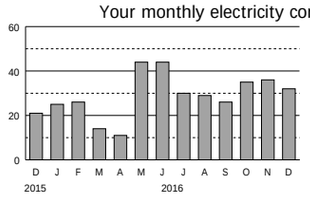

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.66		
Less : VAT	26.59		
Amount Net of VAT	351.07		
Less: BIR 2306	11.09		
BIR 2307	6.72	VATable Sales	351.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.26	VAT Zero Rated Sales	0.00
Add : VAT	26.59	VAT Amount	26.59
TOTAL AMOUNT DUE	359.85	TOTAL SALES	377.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2300/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989831751033

Collection Ref. Code	: 1841-95-257-5	Premise Address	: SITIO PARADISE III,KINASANGAN,CEBU CITY
Account ID	: 9898420000-0		
Customer Name	: VILLACORTA,JESON S	TOTAL AMOUNT DUE	: 783.66
Meter Number	: MTR1147933		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98984200000 BC13/196.3/2300/0/10/12-19-2016/53 3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862473963628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763074

86242595659

Date : 12-19-2016

BC13/196.3/2305/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624259565-9

Collection Ref. Code : 1857-46-029-4

Customer Information----------

Name : DECAPE,MARITEL MEDALLA

Premise Address : PARADISE III,KINASANG-AN, PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006261 EFS6	Pole No	:	0561893
Serial No	:	121428673	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6648
Period From	:	11-18-2016	Prev Rdg	:	6544
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 816.00	16.32
Sub-Total		26.72
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.68
CURRENT BILL - DECEMBER 2016		1,155.69
TOTAL AMOUNT DUE		1,971.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 825.00

Your monthly electricity consumption chart

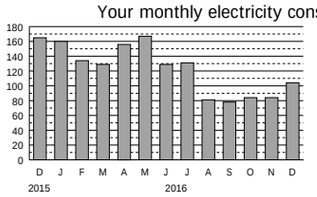

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.69		
Less : VAT	80.48		
Amount Net of VAT	1,075.21		
Less: BIR 2306	33.53		
BIR 2307	20.51	VATable Sales	1,075.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.17	VAT Zero Rated Sales	0.00
Add : VAT	80.48	VAT Amount	80.48
TOTAL AMOUNT DUE	1,101.65	TOTAL SALES	1,155.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2305/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862473963628

Collection Ref. Code	: 1857-46-029-4	Premise Address	: PARADISE III,KINASANG-AN, PARDO, CEBU CITY		
Account ID	: 8624259565-9				
Customer Name	: DECAPE,MARITEL MEDALLA	TOTAL AMOUNT DUE	: 1,971.70	Overdue Bill	: 1
Meter Number	: 006261 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86242595659 BC13/196.3/2305/0/10/12-19-2016/53 3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100581978451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746979

10012756937

Date : 12-19-2016

BC13/196.3/2310/0562003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001275693-7

Collection Ref. Code : 1857-86-566-9

Customer Information----------

Name : ABAYON,DANILO BANZON

Premise Address : SITIO PARADISE III,KINASANG AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010986 EFS6	Pole No	:	0562003
Serial No	:	121438529	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4543
Period From	:	11-18-2016	Prev Rdg	:	4387
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	222	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	846.61
Transmission Charge	0.4065/kWh	63.41
System Loss Charge	0.7887/kWh	123.04
Sub-Total		1,033.06
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		53.10
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		51.56
Transmission		1.39
System Loss		7.11
Distribution		54.16
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		207.82
CURRENT BILL - DECEMBER 2016		1,745.34
TOTAL AMOUNT DUE		3,620.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 2,050.00

Your monthly electricity consumption chart

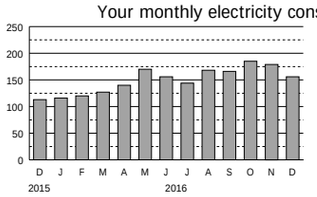

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.34		
Less : VAT	121.98		
Amount Net of VAT	1,623.36		
Less: BIR 2306	50.84		
BIR 2307	30.98	VATable Sales	1,623.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.54	VAT Zero Rated Sales	0.00
Add : VAT	121.98	VAT Amount	121.98
TOTAL AMOUNT DUE	1,663.52	TOTAL SALES	1,745.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2310/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100581978451

Collection Ref. Code	: 1857-86-566-9	Premise Address	: SITIO PARADISE III,KINASANG AN, CEBU CITY		
Account ID	: 1001275693-7				
Customer Name	: ABAYON,DANILO BANZON	TOTAL AMOUNT DUE	: 3,620.50	Overdue Bill	: 1
Meter Number	: 010986 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10012756937 BC13/196.3/2310/0/10/12-19-2016/53 3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528949906882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765837

52832914247

Date : 12-19-2016

BC13/196.3/2316/0562003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283291424-7

Collection Ref. Code : 1857-66-389-6

Customer Information----------

Name : SANCHEZ,MARY ANN SIALANA

Premise Address : PARADISE III,KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004257	Pole No	:	0562003
Serial No	:	121570433	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2410
Period From	:	11-18-2016	Prev Rdg	:	2333
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	122	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		- 73.78
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.81
CURRENT BILL - DECEMBER 2016		756.27
TOTAL AMOUNT DUE		1,719.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 862.00

Your monthly electricity consumption chart

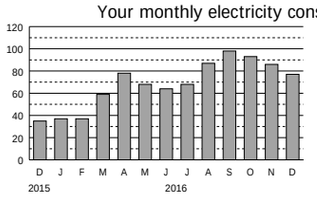

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.27		
Less : VAT	53.17		
Amount Net of VAT	703.10		
Less: BIR 2306	22.16		
BIR 2307	13.33	VATable Sales	703.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.61	VAT Zero Rated Sales	0.00
Add : VAT	53.17	VAT Amount	53.17
TOTAL AMOUNT DUE	720.78	TOTAL SALES	756.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2316/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528949906882

Collection Ref. Code	: 1857-66-389-6	Premise Address	: PARADISE III,KINASANG-AN,PARDO,CEBU CITY
Account ID	: 5283291424-7		
Customer Name	: SANCHEZ,MARY ANN SIALANA	TOTAL AMOUNT DUE	: 1,719.85
Meter Number	: MTR1004257		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52832914247

BC13/196.3/2316/0/10/12-19-2016/53

3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282399424155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755995

28235200004

Date : 12-19-2016

BC13/196.3/2320/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823520000-4

Collection Ref. Code : 1821-58-266-7

Customer Information----------

Name : LOPEZ,MA SALOME TM C.

Premise Address : PARADISE III,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321096GS6	Pole No	:	0561991
Serial No	:	46977867	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22873
Period From	:	11-18-2016	Prev Rdg	:	22787
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 64.51
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.36
CURRENT BILL - DECEMBER 2016		862.43
Debit Adjustments		362.43
TOTAL AMOUNT DUE		2,102.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,029.00

Your monthly electricity consumption chart

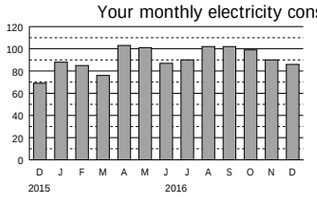

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.43		
Less : VAT	59.71		
Amount Net of VAT	802.72		
Less: BIR 2306	24.88		
BIR 2307	15.23	VATable Sales	802.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.61	VAT Zero Rated Sales	0.00
Add : VAT	59.71	VAT Amount	59.71
TOTAL AMOUNT DUE	822.32	TOTAL SALES	862.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2320/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282399424155

Collection Ref. Code	: 1821-58-266-7	Premise Address	: PARADISE III,KINASANG-AN,CEBU CITY
Account ID	: 2823520000-4		
Customer Name	: LOPEZ,MA SALOME TM C.	TOTAL AMOUNT DUE	: 2,102.29
Meter Number	: 321096GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28235200004 BC13/196.3/2320/0/10/12-19-2016/53 3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890612750750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89044200007

BILLING STATEMENT

1007760392

Date : 12-19-2016

BC13/196.3/2330/0562003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904420000-7

Collection Ref. Code : 1827-57-692-8

Customer Information----------

Name : BLANCO,SIXTA N

Premise Address : KINASANG-AN PARDO,LITTLE PARADISE

TIN :

Metering Information----------

Meter No	:	149671WS6	Pole No	:	0562003
Serial No	:	47734797	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3915
Period From	:	11-18-2016	Prev Rdg	:	3827
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		- 63.44
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.11
CURRENT BILL - DECEMBER 2016		885.22
TOTAL AMOUNT DUE		1,911.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,230.00

Your monthly electricity consumption chart

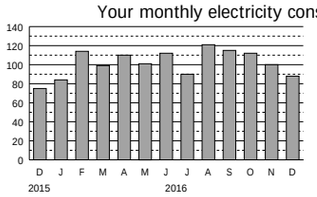

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.22		
Less : VAT	61.38		
Amount Net of VAT	823.84		
Less: BIR 2306	25.57		
BIR 2307	15.64	VATable Sales	823.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.63	VAT Zero Rated Sales	0.00
Add : VAT	61.38	VAT Amount	61.38
TOTAL AMOUNT DUE	844.01	TOTAL SALES	885.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2330/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890612750750

Collection Ref. Code : 1827-57-692-8
Account ID : 8904420000-7
Customer Name : BLANCO,SIXTA N
Meter Number : 149671WS6
Period : Nov 2016

Premise Address : KINASANG-AN PARDO,LITTLE PARADISE

TOTAL AMOUNT DUE : 1,911.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89044200007

BC13/196.3/2330/0/10/12-19-2016/53

3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759717167368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762284

75984200008

Date : 12-19-2016

BC13/196.3/2340/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598420000-8

Collection Ref. Code : 1841-93-566-2

Customer Information----------

Name : CAVALES,RIZALY Z

Premise Address : LOWER KALUBIHAN PARDO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147851	Pole No	:	0561991
Serial No	:	133498873	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1352
Period From	:	11-18-2016	Prev Rdg	:	1195
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	220	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,684.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	852.04
Transmission Charge	0.6055/kWh	95.06
System Loss Charge	0.7679/kWh	120.56
Sub-Total		1,067.66
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,684.50	33.69
Sub-Total		49.39
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		51.90
Transmission		2.09
System Loss		6.80
Distribution		54.51
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		209.22
CURRENT BILL - DECEMBER 2016		1,780.49
TOTAL AMOUNT DUE		3,464.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 1,840.00

Your monthly electricity consumption chart

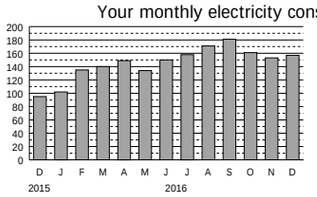

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.49		
Less : VAT	122.64		
Amount Net of VAT	1,657.85		
Less: BIR 2306	51.08		
BIR 2307	31.66	VATable Sales	1,657.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.11	VAT Zero Rated Sales	0.00
Add : VAT	122.64	VAT Amount	122.64
TOTAL AMOUNT DUE	1,697.75	TOTAL SALES	1,780.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2340/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759717167368

Collection Ref. Code	: 1841-93-566-2	Premise Address	: LOWER KALUBIHAN PARDO,KINASANG-AN,CEBU CITY		
Account ID	: 7598420000-8				
Customer Name	: CAVALES,RIZALY Z	TOTAL AMOUNT DUE	: 3,464.75	Overdue Bill	: 1
Meter Number	: MTR1147851				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75984200008 BC13/196.3/2340/0/10/12-19-2016/53 3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516131650470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758549

51635200002

Date : 12-19-2016

BC13/196.3/2370/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163520000-2

Collection Ref. Code : 1831-66-680-4

Customer Information----------

Name : PELICANO,MARIA NANETH A TM

Premise Address : LOWER LITTLE PARADISE,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	186099DS6	Pole No	:	0561991
Serial No	:	11530670	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	87597
Period From	:	11-18-2016	Prev Rdg	:	87538
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 162.70
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.78
CURRENT BILL - DECEMBER 2016		464.61
TOTAL AMOUNT DUE		797.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 323.00

Your monthly electricity consumption chart

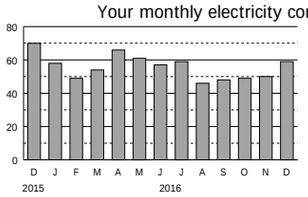

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.61		
Less : VAT	31.66		
Amount Net of VAT	432.95		
Less: BIR 2306	13.17		
BIR 2307	8.10	VATable Sales	432.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.68	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	443.34	TOTAL SALES	464.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2370/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516131650470

Collection Ref. Code	: 1831-66-680-4	Premise Address	: LOWER LITTLE PARADISE,KINASANGAN PARDO		
Account ID	: 5163520000-2				
Customer Name	: PELICANO,MARIA NANETH A TM	TOTAL AMOUNT DUE	: 797.72	Overdue Bill	: 1
Meter Number	: 186099DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51635200002 BC13/196.3/2370/0/10/12-19-2016/53 3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176806451406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752859

17635200003

Date : 12-19-2016

BC13/196.3/2380/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763520000-3

Collection Ref. Code : 1831-69-155-8

Customer Information----------

Name : OLOFERNES,MARIO S TM

Premise Address : LOWER PARADISE KINASANGA,PARDO

TIN :

Metering Information----------

Meter No	:	469146 GS6	Pole No	:	0561991
Serial No	:	61094591	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6363
Period From	:	11-18-2016	Prev Rdg	:	6315
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 175.06
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.67
CURRENT BILL - DECEMBER 2016		332.83
TOTAL AMOUNT DUE		784.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 419.00

Your monthly electricity consumption chart

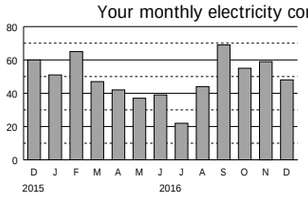

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.83		
Less : VAT	22.67		
Amount Net of VAT	310.16		
Less: BIR 2306	9.45		
BIR 2307	5.75	VATable Sales	310.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.96	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	317.63	TOTAL SALES	332.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2380/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176806451406

Collection Ref. Code	: 1831-69-155-8	Premise Address	: LOWER PARADISE KINASANGA,PARDO		
Account ID	: 1763520000-3				
Customer Name	: OLOFERNES,MARIO S TM	TOTAL AMOUNT DUE	: 784.54	Overdue Bill	: 1
Meter Number	: 469146 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17635200003 BC13/196.3/2380/0/10/12-19-2016/53 3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507297322550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751807

50789372831

Date : 12-19-2016

BC13/196.3/2385/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078937283-1

Collection Ref. Code : 1855-19-494-5

Customer Information----------

Name : GARCIA,TERESITA BACUD

Premise Address : PARADISE III,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566805 GS6	Pole No	:	0561991
Serial No	:	69409275	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13072
Period From	:	11-18-2016	Prev Rdg	:	12699
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	1341	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,873.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,024.27
Transmission Charge	0.4065/kWh	151.62
System Loss Charge	0.7887/kWh	294.19
Sub-Total		2,470.08
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,873.50	77.47
Sub-Total		114.78
Government Charges		
Franchise Tax - Local		27.43
Value Added Tax		
Generation		123.31
Transmission		3.33
System Loss		16.97
Distribution		128.67
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		494.47
CURRENT BILL - DECEMBER 2016		4,151.59
TOTAL AMOUNT DUE		8,025.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 4,191.00

Your monthly electricity consumption chart

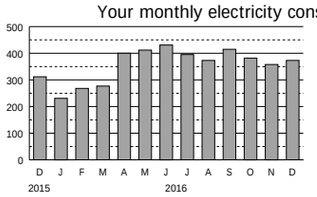

Avg Monthly Usage : 355.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,151.59		
Less : VAT	289.35		
Amount Net of VAT	3,862.24		
Less: BIR 2306	120.58		
BIR 2307	73.69	VATable Sales	3,862.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,667.97	VAT Zero Rated Sales	0.00
Add : VAT	289.35	VAT Amount	289.35
TOTAL AMOUNT DUE	3,957.32	TOTAL SALES	4,151.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2385/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507297322550

Collection Ref. Code	: 1855-19-494-5	Premise Address	: PARADISE III,KINASANG-AN,CEBU CITY
Account ID	: 5078937283-1		
Customer Name	: GARCIA,TERESITA BACUD	TOTAL AMOUNT DUE	: 8,025.24
Meter Number	: 566805 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50789372831 BC13/196.3/2385/0/10/12-19-2016/53 3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596449958092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764266

59635200005

Date : 12-19-2016

BC13/196.3/2390/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963520000-5

Collection Ref. Code : 1831-71-620-8

Customer Information----------

Name : TALISAYSAY,VICTOR D

Premise Address : SITIO LOWER PARADISE,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	186175DS6	Pole No	:	0561991
Serial No	:	10518019	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	75516
Period From	:	11-18-2016	Prev Rdg	:	75324
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,041.98
Transmission Charge	0.4065/kWh	78.05
System Loss Charge	0.7887/kWh	151.43
Sub-Total		1,271.46
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		64.47
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		63.47
Transmission		1.72
System Loss		8.75
Distribution		66.53
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.57
CURRENT BILL - DECEMBER 2016		2,145.88
TOTAL AMOUNT DUE		4,409.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,966.00

Your monthly electricity consumption chart

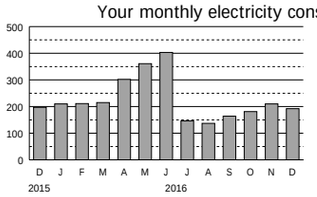

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.88		
Less : VAT	149.91		
Amount Net of VAT	1,995.97		
Less: BIR 2306	62.46		
BIR 2307	38.09	VATable Sales	1,995.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.42	VAT Zero Rated Sales	0.00
Add : VAT	149.91	VAT Amount	149.91
TOTAL AMOUNT DUE	2,045.33	TOTAL SALES	2,145.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2390/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596449958092

Collection Ref. Code	: 1831-71-620-8	Premise Address	: SITIO LOWER PARADISE,KINASANGAN PARDO
Account ID	: 5963520000-5		
Customer Name	: TALISAYSAY,VICTOR D	TOTAL AMOUNT DUE	: 4,409.26
Meter Number	: 186175DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59635200005 BC13/196.3/2390/0/10/12-19-2016/53 3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691318141039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760386

69105200005

Date : 12-19-2016

BC13/196.3/2410/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910520000-5

Collection Ref. Code : 1843-35-713-5

Customer Information----------

Name : AMAMAG,BERNADETTE C

Premise Address : LOWER KABULIHAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147852	Pole No	:	0561991
Serial No	:	133498799	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	762
Period From	:	11-18-2016	Prev Rdg	:	675
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	355	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,111.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.6055/kWh	52.68
System Loss Charge	0.7679/kWh	66.81
Sub-Total		591.64
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		30.93
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		28.76
Transmission		1.16
System Loss		3.76
Distribution		30.47
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		116.67
CURRENT BILL - DECEMBER 2016		993.17
TOTAL AMOUNT DUE		2,104.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,096.00

Your monthly electricity consumption chart

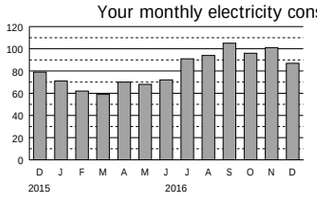

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.17		
Less : VAT	68.65		
Amount Net of VAT	924.52		
Less: BIR 2306	28.61		
BIR 2307	17.66	VATable Sales	924.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.25	VAT Zero Rated Sales	0.00
Add : VAT	68.65	VAT Amount	68.65
TOTAL AMOUNT DUE	946.90	TOTAL SALES	993.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2410/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691318141039

Collection Ref. Code : 1843-35-713-5

Account ID : 6910520000-5

Customer Name : AMAMAG,BERNADETTE C

Meter Number : MTR1147852

Period : Nov 2016

Premise Address : LOWER KABULIHAN,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,104.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69105200005

BC13/196.3/2410/0/10/12-19-2016/53

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635437434514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747827

63584570459

Date : 12-19-2016

BC13/196.3/2425/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358457045-9

Collection Ref. Code : 1853-95-164-1

Customer Information----------

Name : ZERNA,BERNADETTE AMAMAG

Premise Address : PARADISE III,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564533 GS6	Pole No	:	0561984
Serial No	:	23358451	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4779
Period From	:	11-18-2016	Prev Rdg	:	4655
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	326	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.4065/kWh	50.41
System Loss Charge	0.7887/kWh	97.80
Sub-Total		821.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		39.85
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		40.99
Transmission		1.11
System Loss		5.64
Distribution		43.17
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.02
CURRENT BILL - DECEMBER 2016		1,385.82
TOTAL AMOUNT DUE		2,757.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 1,410.00

Your monthly electricity consumption chart

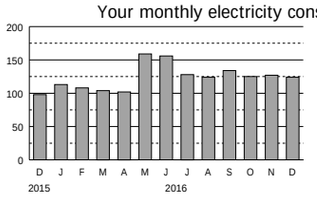

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.82		
Less : VAT	96.79		
Amount Net of VAT	1,289.03		
Less: BIR 2306	40.33		
BIR 2307	24.60	VATable Sales	1,289.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.10	VAT Zero Rated Sales	0.00
Add : VAT	96.79	VAT Amount	96.79
TOTAL AMOUNT DUE	1,320.89	TOTAL SALES	1,385.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2425/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635437434514

Collection Ref. Code	: 1853-95-164-1	Premise Address	: PARADISE III,KINASANG-AN, CEBU CITY		
Account ID	: 6358457045-9				
Customer Name	: ZERNA,BERNADETTE AMAMAG	TOTAL AMOUNT DUE	: 2,757.70	Overdue Bill	: 1
Meter Number	: 564533 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63584570459 BC13/196.3/2425/0/10/12-19-2016/53 3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545447105202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753934

54545200005

Date : 12-19-2016

BC13/196.3/2440/0561935/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454520000-5

Collection Ref. Code : 1823-34-011-3

Customer Information----------

Name : BACALSO,DIOSCORO C

Premise Address : PARADISE II KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317005GS6	Pole No	:	0561935
Serial No	:	49623417	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9258
Period From	:	11-18-2016	Prev Rdg	:	9215
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	360	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.48
CURRENT BILL - DECEMBER 2016		296.07
TOTAL AMOUNT DUE		592.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 413.00

Your monthly electricity consumption chart

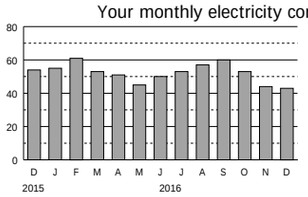

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.07		
Less : VAT	20.10		
Amount Net of VAT	275.97		
Less: BIR 2306	8.39		
BIR 2307	5.11	VATable Sales	275.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.47	VAT Zero Rated Sales	0.00
Add : VAT	20.10	VAT Amount	20.10
TOTAL AMOUNT DUE	282.57	TOTAL SALES	296.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2440/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545447105202

Collection Ref. Code	: 1823-34-011-3	Premise Address	: PARADISE II KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 5454520000-5				
Customer Name	: BACALSO,DIOSCORO C	TOTAL AMOUNT DUE	: 592.22	Overdue Bill	: 1
Meter Number	: 317005GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54545200005 BC13/196.3/2440/0/10/12-19-2016/53 3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577568477920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752929

57754200004

Date : 12-19-2016

BC13/196.3/2490/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775420000-4

Collection Ref. Code : 1835-98-542-4

Customer Information----------

Name : HANTICA,ANECITA M TM

Premise Address : LOWER PARADISE BRGY,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1042816	Pole No	:	0561851
Serial No	:	125289928	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1778
Period From	:	11-18-2016	Prev Rdg	:	1706
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 92.13
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.70
CURRENT BILL - DECEMBER 2016		681.38
TOTAL AMOUNT DUE		1,233.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 726.00

Your monthly electricity consumption chart

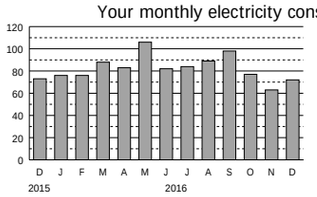

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.38		
Less : VAT	46.94		
Amount Net of VAT	634.44		
Less: BIR 2306	19.55		
BIR 2307	12.00	VATable Sales	634.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.89	VAT Zero Rated Sales	0.00
Add : VAT	46.94	VAT Amount	46.94
TOTAL AMOUNT DUE	649.83	TOTAL SALES	681.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2490/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577568477920

Collection Ref. Code	: 1835-98-542-4	Premise Address	: LOWER PARADISE BRGY,KINASANG-AN PARDO		
Account ID	: 5775420000-4				
Customer Name	: HANTICA,ANECITA M TM	TOTAL AMOUNT DUE	: 1,233.48	Overdue Bill	: 1
Meter Number	: MTR1042816				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57754200004 BC13/196.3/2490/0/10/12-19-2016/53 3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169636140802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748681

16965200005

Date : 12-19-2016

BC13/196.3/2500/0561935/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696520000-5

Collection Ref. Code : 1839-39-368-8

Customer Information----------

Name : FRANCISCO,LETTY B

Premise Address : UPPER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409105GS6	Pole No	:	0561935
Serial No	:	2003220412	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4507
Period From	:	11-18-2016	Prev Rdg	:	4482
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 382.50	7.65
Sub-Total		- 149.72
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.18
CURRENT BILL - DECEMBER 2016		112.56
TOTAL AMOUNT DUE		294.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 201.00

Your monthly electricity consumption chart

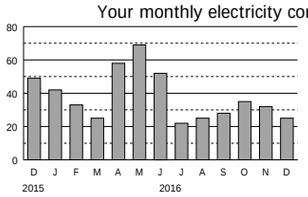

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.56		
Less : VAT	7.58		
Amount Net of VAT	104.98		
Less: BIR 2306	3.16		
BIR 2307	1.86	VATable Sales	104.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.96	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	107.54	TOTAL SALES	112.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2500/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169636140802

Collection Ref. Code : 1839-39-368-8

Account ID : 1696520000-5

Customer Name : FRANCISCO,LETTY B

Meter Number : 409105GS6

Period : Nov 2016

Premise Address : UPPER TABUCANAL,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 294.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16965200005

BC13/196.3/2500/0/10/12-19-2016/53

3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302114827102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748132

30245200008

Date : 12-19-2016

BC13/196.3/2530/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024520000-8

Collection Ref. Code : 1811-22-056-8

Customer Information----------

Name : LANGUIDO,ERLINDA TM G.

Premise Address : SITIO PARADISE 3,KINASANG-AN, PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	389489 GS6	Pole No	:	0561851
Serial No	:	69246324	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4353
Period From	:	11-18-2016	Prev Rdg	:	4292
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 107.49
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.16
CURRENT BILL - DECEMBER 2016		546.17
TOTAL AMOUNT DUE		1,006.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 466.00

Your monthly electricity consumption chart

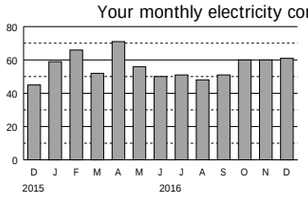

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.17		
Less : VAT	37.55		
Amount Net of VAT	508.62		
Less: BIR 2306	15.65		
BIR 2307	9.59	VATable Sales	508.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.38	VAT Zero Rated Sales	0.00
Add : VAT	37.55	VAT Amount	37.55
TOTAL AMOUNT DUE	520.93	TOTAL SALES	546.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2530/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302114827102

Collection Ref. Code	: 1811-22-056-8	Premise Address	: SITIO PARADISE 3,KINASANG-AN, PARDO,Cebu City		
Account ID	: 3024520000-8				
Customer Name	: LANGUIDO,ERLINDA TM G.	TOTAL AMOUNT DUE	: 1,006.65	Overdue Bill	: 1
Meter Number	: 389489 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30245200008 BC13/196.3/2530/0/10/12-19-2016/53 3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462081528325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763369

46235200006

Date : 12-19-2016

BC13/196.3/2540/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623520000-6

Collection Ref. Code : 1821-55-233-4

Customer Information----------

Name : AMARADO,CARMELITA TM B.

Premise Address : UPPER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517394 GS6	Pole No	:	0561851
Serial No	:	59982136	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3618
Period From	:	11-18-2016	Prev Rdg	:	3570
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	360	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 177.75
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.33
CURRENT BILL - DECEMBER 2016		329.80
TOTAL AMOUNT DUE		646.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 340.00

Your monthly electricity consumption chart

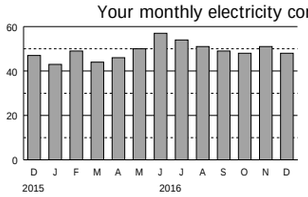

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.80		
Less : VAT	22.35		
Amount Net of VAT	307.45		
Less: BIR 2306	9.32		
BIR 2307	5.69	VATable Sales	307.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.44	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	314.79	TOTAL SALES	329.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2540/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462081528325

Collection Ref. Code	: 1821-55-233-4	Premise Address	: UPPER TABUCANAL,PARDO,CEBU CITY
Account ID	: 4623520000-6		
Customer Name	: AMARADO,CARMELITA TM B.	TOTAL AMOUNT DUE	: 646.83
Meter Number	: 517394 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46235200006 BC13/196.3/2540/0/10/12-19-2016/53 3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712454109768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755392

71245200002

Date : 12-19-2016

BC13/196.3/2560/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124520000-2

Collection Ref. Code : 1811-26-200-7

Customer Information----------

Name : SORTIGOSA,LOURDES TM C.

Premise Address : LOWER HONEY HOMES,PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1061959	Pole No	:	0561851
Serial No	:	40015704	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1011
Period From	:	11-18-2016	Prev Rdg	:	948
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	290	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		518.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.6055/kWh	38.15
System Loss Charge	0.7679/kWh	48.38
Sub-Total		428.43
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		36.68
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		20.81
Transmission		0.84
System Loss		2.72
Distribution		22.23
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		86.49
CURRENT BILL - DECEMBER 2016		736.86
TOTAL AMOUNT DUE		1,255.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 1,000.00

Your monthly electricity consumption chart

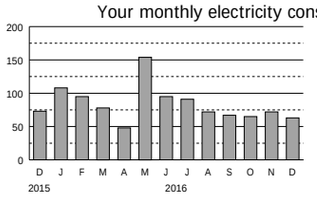

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.86		
Less : VAT	51.59		
Amount Net of VAT	685.27		
Less: BIR 2306	21.51		
BIR 2307	13.11	VATable Sales	685.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.65	VAT Zero Rated Sales	0.00
Add : VAT	51.59	VAT Amount	51.59
TOTAL AMOUNT DUE	702.24	TOTAL SALES	736.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2560/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712454109768

Collection Ref. Code	: 1811-26-200-7	Premise Address	: LOWER HONEY HOMES,PARDO,Cebu City
Account ID	: 7124520000-2		
Customer Name	: SORTIGOSA,LOURDES TM C.	TOTAL AMOUNT DUE	: 1,255.74
Meter Number	: MTR1061959	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71245200002 BC13/196.3/2560/0/10/12-19-2016/53 3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416957703969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756349

41624200006

Date : 12-19-2016

BC13/196.3/2570/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162420000-6

Collection Ref. Code : 1815-29-296-2

Customer Information----------

Name : DACALOS,BUENAVENTURADA TM A.

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468312GS6	Pole No	:	0561851
Serial No	:	75408503	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6241
Period From	:	11-18-2016	Prev Rdg	:	6191
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 180.05
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.94
CURRENT BILL - DECEMBER 2016		349.08
TOTAL AMOUNT DUE		930.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 540.00

Your monthly electricity consumption chart

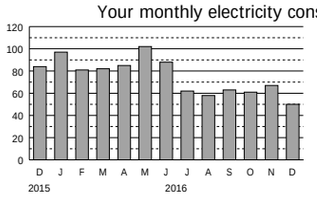

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.08		
Less : VAT	23.86		
Amount Net of VAT	325.22		
Less: BIR 2306	9.95		
BIR 2307	6.03	VATable Sales	325.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.24	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	333.10	TOTAL SALES	349.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2570/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416957703969

Collection Ref. Code	: 1815-29-296-2	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 4162420000-6				
Customer Name	: DACALOS,BUENAVENTURADA TM A.	TOTAL AMOUNT DUE	: 930.40	Overdue Bill	: 1
Meter Number	: 468312GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41624200006

BC13/196.3/2570/0/10/12-19-2016/53

3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811895570521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753022

81195200001

Date : 12-19-2016

BC13/196.3/2580/0561844/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119520000-1

Collection Ref. Code : 1841-25-062-7

Customer Information----------

Name : NOVELA,MELVIN P

Premise Address : HONEY HOMES, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061956	Pole No	:	0561844
Serial No	:	40015995	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	925
Period From	:	11-18-2016	Prev Rdg	:	879
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	470	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		635.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.6055/kWh	27.85
System Loss Charge	0.7679/kWh	35.32
Sub-Total		312.81
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 636.00	12.72
Sub-Total		17.33
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		15.20
Transmission		0.61
System Loss		2.02
Distribution		16.39
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		62.13
CURRENT BILL - DECEMBER 2016		528.89
TOTAL AMOUNT DUE		1,164.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 915.00

Your monthly electricity consumption chart

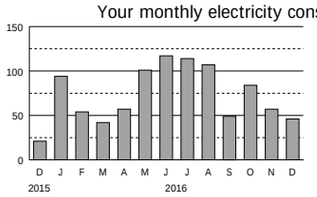

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.89		
Less : VAT	36.72		
Amount Net of VAT	492.17		
Less: BIR 2306	15.31		
BIR 2307	9.41	VATable Sales	492.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.45	VAT Zero Rated Sales	0.00
Add : VAT	36.72	VAT Amount	36.72
TOTAL AMOUNT DUE	504.17	TOTAL SALES	528.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2580/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811895570521

Collection Ref. Code	: 1841-25-062-7	Premise Address	: HONEY HOMES, KINASANG-AN,PARDO,CEBU CITY
Account ID	: 8119520000-1		
Customer Name	: NOVELA,MELVIN P	TOTAL AMOUNT DUE	: 1,164.74 Overdue Bill : 1
Meter Number	: MTR1061956		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81195200001 BC13/196.3/2580/0/10/12-19-2016/53 3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715723796874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757371

71598784131

Date : 12-19-2016

BC13/196.3/2585/0561844/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159878413-1

Collection Ref. Code : 1855-45-854-3

Customer Information----------

Name : ROSAL,RAMONITO JR. CUA

Premise Address : HOLY FAMILY SUBD.,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174529	Pole No	:	0561844
Serial No	:	133482011	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1433
Period From	:	11-18-2016	Prev Rdg	:	1056
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	810	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,868.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,045.98
Transmission Charge	0.4065/kWh	153.25
System Loss Charge	0.7887/kWh	297.34
Sub-Total		2,496.57
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,868.50	97.37
Sub-Total		135.08
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		124.63
Transmission		3.37
System Loss		17.18
Distribution		130.05
Others		19.55
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		502.24
CURRENT BILL - DECEMBER 2016		4,217.61
TOTAL AMOUNT DUE		9,086.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,801.00

Your monthly electricity consumption chart

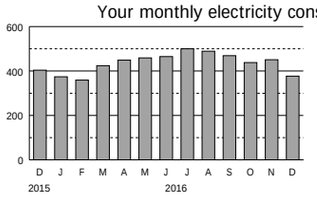

Avg Monthly Usage : 435.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,217.61		
Less : VAT	294.78		
Amount Net of VAT	3,922.83		
Less: BIR 2306	122.81		
BIR 2307	74.86	VATable Sales	3,922.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,725.16	VAT Zero Rated Sales	0.00
Add : VAT	294.78	VAT Amount	294.78
TOTAL AMOUNT DUE	4,019.94	TOTAL SALES	4,217.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2585/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715723796874

Collection Ref. Code	: 1855-45-854-3	Premise Address	: HOLY FAMILY SUBD.,KINASANG-AN, CEBU CITY		
Account ID	: 7159878413-1				
Customer Name	: ROSAL,RAMONITO JR. CUA	TOTAL AMOUNT DUE	: 9,086.24	Overdue Bill	: 1
Meter Number	: MTR1174529				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71598784131 BC13/196.3/2585/0/10/12-19-2016/53 3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531735932700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766267

53124200006

Date : 12-19-2016

BC13/196.3/2630/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312420000-6

Collection Ref. Code : 1833-95-077-1

Customer Information----------

Name : BULILAN,ROLANDO M TM

Premise Address : WONG CMPD KINASANG-AN

TIN :

Metering Information----------

Meter No	:	186609DS6	Pole No	:	0561970
Serial No	:	11533719	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	66612
Period From	:	11-18-2016	Prev Rdg	:	66529
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 61.75
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.71
CURRENT BILL - DECEMBER 2016		833.09
TOTAL AMOUNT DUE		1,706.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 844.00

Your monthly electricity consumption chart

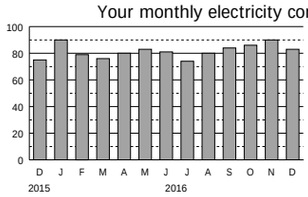

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.09		
Less : VAT	57.69		
Amount Net of VAT	775.40		
Less: BIR 2306	24.05		
BIR 2307	14.72	VATable Sales	775.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.63	VAT Zero Rated Sales	0.00
Add : VAT	57.69	VAT Amount	57.69
TOTAL AMOUNT DUE	794.32	TOTAL SALES	833.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2630/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531735932700

Collection Ref. Code	: 1833-95-077-1	Premise Address	: WONG CMPD KINASANG-AN		
Account ID	: 5312420000-6				
Customer Name	: BULILAN,ROLANDO M TM	TOTAL AMOUNT DUE	: 1,706.03	Overdue Bill	: 1
Meter Number	: 186609DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53124200006 BC13/196.3/2630/0/10/12-19-2016/53 3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805742090272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749489

80554200008

Date : 12-19-2016

BC13/196.3/2640/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055420000-8

Collection Ref. Code : 1835-69-719-4

Customer Information----------

Name : BELLARMINO,ROLDAN R TM

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	300466GS3	Pole No	:	0561942
Serial No	:	26246980	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9655
Period From	:	11-18-2016	Prev Rdg	:	9465
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,031.13
Transmission Charge	0.4065/kWh	77.24
System Loss Charge	0.7887/kWh	149.85
Sub-Total		1,258.22
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,860.50	77.21
Sub-Total		96.21
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		62.82
Transmission		1.70
System Loss		8.65
Distribution		65.84
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		257.06
CURRENT BILL - DECEMBER 2016		2,160.13
TOTAL AMOUNT DUE		3,929.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 2,091.00

Your monthly electricity consumption chart

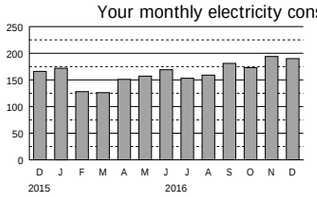

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.13		
Less : VAT	152.27		
Amount Net of VAT	2,007.86		
Less: BIR 2306	63.43		
BIR 2307	38.35	VATable Sales	2,007.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.08	VAT Zero Rated Sales	0.00
Add : VAT	152.27	VAT Amount	152.27
TOTAL AMOUNT DUE	2,058.35	TOTAL SALES	2,160.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2640/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805742090272

Collection Ref. Code	: 1835-69-719-4	Premise Address	: KINASANG-AN PARDO		
Account ID	: 8055420000-8				
Customer Name	: BELLARMINO,ROLDAN R TM	TOTAL AMOUNT DUE	: 3,929.65	Overdue Bill	: 1
Meter Number	: 300466GS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80554200008 BC13/196.3/2640/0/10/12-19-2016/53 3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620274231077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759281

62085200004

Date : 12-19-2016

BC13/196.3/2680/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208520000-4

Collection Ref. Code : 1841-25-251-4

Customer Information----------

Name : PADAYOGDOG,RICARDO A

Premise Address : LOWER TABUCANAL,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452902GS6	Pole No	:	0561984
Serial No	:	93504813	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6777
Period From	:	11-18-2016	Prev Rdg	:	6736
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	145	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		554.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.6055/kWh	24.83
System Loss Charge	0.7679/kWh	31.48
Sub-Total		278.82
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 554.50	11.09
Sub-Total		15.20
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		13.56
Transmission		0.54
System Loss		1.78
Distribution		14.68
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		55.41
CURRENT BILL - DECEMBER 2016		471.73
TOTAL AMOUNT DUE		1,026.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 650.00

Your monthly electricity consumption chart

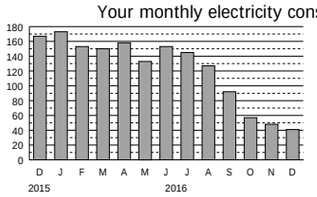

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.73		
Less : VAT	32.76		
Amount Net of VAT	438.97		
Less: BIR 2306	13.65		
BIR 2307	8.39	VATable Sales	438.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.93	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	449.69	TOTAL SALES	471.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2680/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620274231077

Collection Ref. Code : 1841-25-251-4

Account ID : 6208520000-4

Customer Name : PADAYOGDOG,RICARDO A

Meter Number : 452902GS6

Period : Nov 2016

Premise Address : LOWER TABUCANAL,POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,026.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62085200004 BC13/196.3/2680/0/10/12-19-2016/53 3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983509543575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756310

98310095264

Date : 12-19-2016

BC13/196.3/2682/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831009526-4

Collection Ref. Code : 1853-88-668-8

Customer Information----------

Name : CARBAJOSA,MARCELO ESCOREL

Premise Address : LOWER PARADISE III,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562838 GS6	Pole No	:	0561984
Serial No	:	23357693	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3956
Period From	:	11-18-2016	Prev Rdg	:	3784
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	400	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	933.44
Transmission Charge	0.4065/kWh	69.92
System Loss Charge	0.7887/kWh	135.66
Sub-Total		1,139.02
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 296.00	5.92
Sub-Total		23.12
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		56.85
Transmission		1.54
System Loss		7.84
Distribution		59.66
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		224.53
CURRENT BILL - DECEMBER 2016		1,883.81
TOTAL AMOUNT DUE		2,180.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 470.00

Your monthly electricity consumption chart

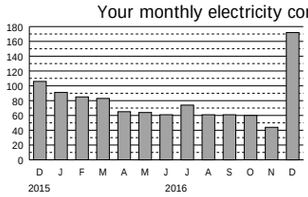

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.81		
Less : VAT	130.16		
Amount Net of VAT	1,753.65		
Less: BIR 2306	54.23		
BIR 2307	33.43	VATable Sales	1,753.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.99	VAT Zero Rated Sales	0.00
Add : VAT	130.16	VAT Amount	130.16
TOTAL AMOUNT DUE	1,796.15	TOTAL SALES	1,883.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2682/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983509543575

Collection Ref. Code	: 1853-88-668-8	Premise Address	: LOWER PARADISE III,KINASANG-AN,CEBU CITY		
Account ID	: 9831009526-4				
Customer Name	: CARBAJOSA,MARCELO ESCOREL	TOTAL AMOUNT DUE	: 2,180.03	Overdue Bill	: 1
Meter Number	: 562838 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98310095264 BC13/196.3/2682/0/10/12-19-2016/53 3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869083219537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748422

86965200008

Date : 12-19-2016

BC13/196.3/2690/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696520000-8

Collection Ref. Code : 1825-19-956-6

Customer Information----------

Name : APAS,RETCHEL D

Premise Address : LOWER KALUBIHAN,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143469	Pole No	:	0561984
Serial No	:	84444460	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1240
Period From	:	11-18-2016	Prev Rdg	:	1137
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,508.00	30.16
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.16
CURRENT BILL - DECEMBER 2016		1,160.43
TOTAL AMOUNT DUE		2,668.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,633.00

Your monthly electricity consumption chart

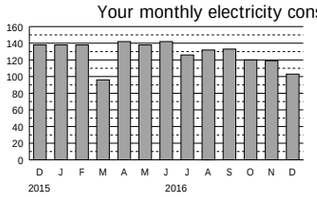

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.43		
Less : VAT	81.42		
Amount Net of VAT	1,079.01		
Less: BIR 2306	33.92		
BIR 2307	20.60	VATable Sales	1,079.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.49	VAT Zero Rated Sales	0.00
Add : VAT	81.42	VAT Amount	81.42
TOTAL AMOUNT DUE	1,105.91	TOTAL SALES	1,160.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2690/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869083219537

Collection Ref. Code	: 1825-19-956-6	Premise Address	: LOWER KALUBIHAN,POBLACION PARDO,CEBU CITY		
Account ID	: 8696520000-8				
Customer Name	: APAS,RETCHEL D	TOTAL AMOUNT DUE	: 2,668.50	Overdue Bill	: 1
Meter Number	: MTR1143469				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86965200008 BC13/196.3/2690/0/10/12-19-2016/53 3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523438082420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762771

52351857991

Date : 12-19-2016

BC13/196.3/2700/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235185799-1

Collection Ref. Code : 1861-51-806-4

Customer Information----------

Name : LUMBAB,MANILYN DARO

Premise Address : PARADISE III,KINASANGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115887	Pole No	:	0561984
Serial No	:	40074672	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1723
Period From	:	11-18-2016	Prev Rdg	:	1638
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 58.84
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.75
CURRENT BILL - DECEMBER 2016		858.01
TOTAL AMOUNT DUE		1,971.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,006.00

Your monthly electricity consumption chart

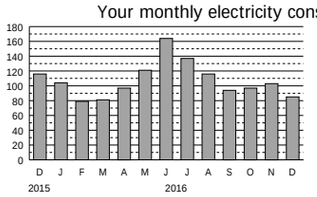

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.01		
Less : VAT	59.62		
Amount Net of VAT	798.39		
Less: BIR 2306	24.85		
BIR 2307	15.16	VATable Sales	798.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.38	VAT Zero Rated Sales	0.00
Add : VAT	59.62	VAT Amount	59.62
TOTAL AMOUNT DUE	818.00	TOTAL SALES	858.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2700/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523438082420

Collection Ref. Code	: 1861-51-806-4	Premise Address	: PARADISE III,KINASANGAN, CEBU CITY		
Account ID	: 5235185799-1				
Customer Name	: LUMBAB,MANILYN DARO	TOTAL AMOUNT DUE	: 1,971.32	Overdue Bill	: 1
Meter Number	: MTR1115887				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52351857991

BC13/196.3/2700/0/10/12-19-2016/53

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442869048823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751609

44245200009

Date : 12-19-2016

BC13/196.3/2710/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424520000-9

Collection Ref. Code : 1811-34-512-3

Customer Information----------

Name : CANETE,ELVIE TM L.

Premise Address : LOWER HONEY,Cebu City

TIN :

Metering Information----------

Meter No	:	33365LS6	Pole No	:	0561984
Serial No	:	30730859	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12242
Period From	:	11-18-2016	Prev Rdg	:	12157
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 66.36
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.79
CURRENT BILL - DECEMBER 2016		849.53
TOTAL AMOUNT DUE		1,587.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 809.00

Your monthly electricity consumption chart

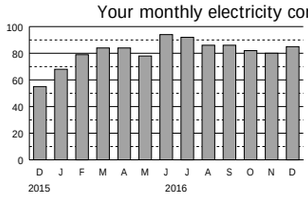

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.53		
Less : VAT	58.71		
Amount Net of VAT	790.82		
Less: BIR 2306	24.48		
BIR 2307	15.01	VATable Sales	790.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.33	VAT Zero Rated Sales	0.00
Add : VAT	58.71	VAT Amount	58.71
TOTAL AMOUNT DUE	810.04	TOTAL SALES	849.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2710/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442869048823

Collection Ref. Code	: 1811-34-512-3	Premise Address	: LOWER HONEY,Cebu City		
Account ID	: 4424520000-9				
Customer Name	: CANETE,ELVIE TM L.	TOTAL AMOUNT DUE	: 1,587.21	Overdue Bill	: 1
Meter Number	: 33365LS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44245200009 BC13/196.3/2710/0/10/12-19-2016/53 3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495616207537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763450

49578528520

Date : 12-19-2016

BC13/196.3/2715/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957852852-0

Collection Ref. Code : 1855-91-935-4

Customer Information----------

Name : CARBAJOSA,TERESA ESCOREL

Premise Address : PARADISE III KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	495040 GS6	Pole No	:	0561984
Serial No	:	84822718	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10447
Period From	:	11-18-2016	Prev Rdg	:	10066
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	118	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,813.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,067.69
Transmission Charge	0.4065/kWh	154.88
System Loss Charge	0.7887/kWh	300.49
Sub-Total		2,523.06
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,814.00	76.28
Sub-Total		114.39
Government Charges		
Franchise Tax - Local		27.99
Value Added Tax		
Generation		125.95
Transmission		3.41
System Loss		17.34
Distribution		131.42
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		504.71
CURRENT BILL - DECEMBER 2016		4,237.32
TOTAL AMOUNT DUE		8,051.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,368.10

Your monthly electricity consumption chart

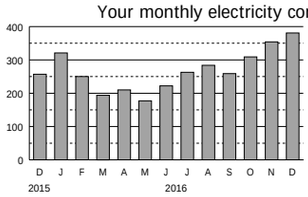

Avg Monthly Usage : 267.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,237.32		
Less : VAT	295.21		
Amount Net of VAT	3,942.11		
Less: BIR 2306	123.01		
BIR 2307	75.21	VATable Sales	3,942.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,743.89	VAT Zero Rated Sales	0.00
Add : VAT	295.21	VAT Amount	295.21
TOTAL AMOUNT DUE	4,039.10	TOTAL SALES	4,237.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2715/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495616207537

Collection Ref. Code	: 1855-91-935-4	Premise Address	: PARADISE III KINASANG-AN,PARDO		
Account ID	: 4957852852-0				
Customer Name	: CARBAJOSA,TERESA ESCOREL	TOTAL AMOUNT DUE	: 8,051.09	Overdue Bill	: 1
Meter Number	: 495040 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49578528520 BC13/196.3/2715/0/10/12-19-2016/53 3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163590701428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763482

16363606928

Date : 12-19-2016

BC13/196.3/2715/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636360692-8

Collection Ref. Code : 1857-76-236-3

Customer Information----------

Name : PENAFLOR,MA. TERESA NEGARE

Premise Address : PARADISE 3,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2220 EIS6	Pole No	:	0561984
Serial No	:	83301494	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11352
Period From	:	11-18-2016	Prev Rdg	:	10953
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	122	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,586.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,165.37
Transmission Charge	0.4065/kWh	162.19
System Loss Charge	0.7887/kWh	314.69
Sub-Total		2,642.25
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,586.00	71.72
Sub-Total		111.63
Government Charges		
Franchise Tax - Local		29.25
Value Added Tax		
Generation		131.90
Transmission		3.57
System Loss		18.19
Distribution		137.60
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		527.51
CURRENT BILL - DECEMBER 2016		4,428.05
TOTAL AMOUNT DUE		8,014.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,055.00

Your monthly electricity consumption chart

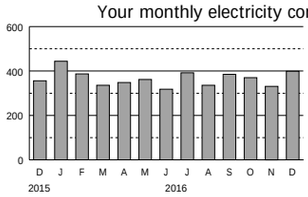

Avg Monthly Usage : 366.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,428.05		
Less : VAT	308.17		
Amount Net of VAT	4,119.88		
Less: BIR 2306	128.41		
BIR 2307	78.60	VATable Sales	4,119.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,912.87	VAT Zero Rated Sales	0.00
Add : VAT	308.17	VAT Amount	308.17
TOTAL AMOUNT DUE	4,221.04	TOTAL SALES	4,428.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2715/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163590701428

Collection Ref. Code	: 1857-76-236-3	Premise Address	: PARADISE 3,KINASANG-AN, CEBU CITY		
Account ID	: 1636360692-8				
Customer Name	: PENAFLOR,MA. TERESA NEGARE	TOTAL AMOUNT DUE	: 8,014.26	Overdue Bill	: 1
Meter Number	: 2220 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16363606928

BC13/196.3/2715/0/10/12-19-2016/53

3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676640230533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752119

67645200006

Date : 12-19-2016

BC13/196.3/2720/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764520000-6

Collection Ref. Code : 1831-77-008-3

Customer Information----------

Name : LAPE,DOMINADOR T

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	186597DS6	Pole No	:	0561984
Serial No	:	12897111	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	32877
Period From	:	11-18-2016	Prev Rdg	:	32529
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	150	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,824.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,888.60
Transmission Charge	0.4065/kWh	141.46
System Loss Charge	0.7887/kWh	274.47
Sub-Total		2,304.53
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,824.50	76.49
Sub-Total		111.30
Government Charges		
Franchise Tax - Local		25.62
Value Added Tax		
Generation		115.04
Transmission		3.11
System Loss		15.85
Distribution		120.09
Others		16.43
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		461.92
CURRENT BILL - DECEMBER 2016		3,878.49
TOTAL AMOUNT DUE		7,703.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 3,860.00

Your monthly electricity consumption chart

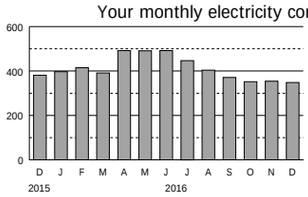

Avg Monthly Usage : 410.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.49		
Less : VAT	270.52		
Amount Net of VAT	3,607.97		
Less: BIR 2306	112.71		
BIR 2307	68.84	VATable Sales	3,607.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,426.42	VAT Zero Rated Sales	0.00
Add : VAT	270.52	VAT Amount	270.52
TOTAL AMOUNT DUE	3,696.94	TOTAL SALES	3,878.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2720/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676640230533

Collection Ref. Code	: 1831-77-008-3	Premise Address	: KINASANG-AN PARDO		
Account ID	: 6764520000-6				
Customer Name	: LAPE,DOMINADOR T	TOTAL AMOUNT DUE	: 7,703.13	Overdue Bill	: 1
Meter Number	: 186597DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67645200006 BC13/196.3/2720/0/10/12-19-2016/53 3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666471567299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746912

66635200000

Date : 12-19-2016

BC13/196.3/2725/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663520000-0

Collection Ref. Code : 1831-68-782-8

Customer Information----------

Name : ANDALES,BEBIANA S

Premise Address : LOWER PARADISE KINASANG-AN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405227GS6	Pole No	:	0561970
Serial No	:	2003219753	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11684
Period From	:	11-18-2016	Prev Rdg	:	11629
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 149.26
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.89
CURRENT BILL - DECEMBER 2016		436.23
TOTAL AMOUNT DUE		872.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 356.00

Your monthly electricity consumption chart

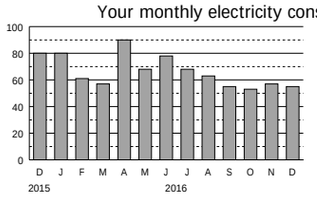

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.23		
Less : VAT	29.85		
Amount Net of VAT	406.38		
Less: BIR 2306	12.43		
BIR 2307	7.60	VATable Sales	406.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.35	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	416.20	TOTAL SALES	436.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2725/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666471567299

Collection Ref. Code	: 1831-68-782-8	Premise Address	: LOWER PARADISE KINASANG-AN,BASAK PARDO,CEBU CITY
Account ID	: 6663520000-0		
Customer Name	: ANDALES,BEBIANA S	TOTAL AMOUNT DUE	: 872.13
Meter Number	: 405227GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66635200000 BC13/196.3/2725/0/10/12-19-2016/53 3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788442255846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758331

7883474873

Date : 12-19-2016

BC13/196.3/2727/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883347487-3

Collection Ref. Code : 1851-90-521-9

Customer Information----------

Name : DIPAY,MAGDALINO JR. LEJESTA

Premise Address : LOWER TABUCANAL,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	537791 GS6	Pole No	:	0561970
Serial No	:	67788519	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7521
Period From	:	11-18-2016	Prev Rdg	:	7407
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	485	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,240.50	44.81
Sub-Total		56.21
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.29
CURRENT BILL - DECEMBER 2016		1,296.62
TOTAL AMOUNT DUE		2,556.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 980.00

Your monthly electricity consumption chart

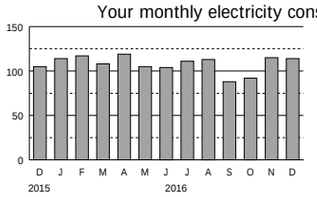

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.62		
Less : VAT	91.41		
Amount Net of VAT	1,205.21		
Less: BIR 2306	38.09		
BIR 2307	23.02	VATable Sales	1,205.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.10	VAT Zero Rated Sales	0.00
Add : VAT	91.41	VAT Amount	91.41
TOTAL AMOUNT DUE	1,235.51	TOTAL SALES	1,296.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2727/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788442255846

Collection Ref. Code	: 1851-90-521-9	Premise Address	: LOWER TABUCANAL,POBLACION PARDO		
Account ID	: 7883347487-3				
Customer Name	: DIPAY,MAGDALINO JR. LEJESTA	TOTAL AMOUNT DUE	: 2,556.96	Overdue Bill	: 1
Meter Number	: 537791 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7883474873 BC13/196.3/2727/0/10/12-19-2016/53 3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331033925059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764062

33191384883

Date : 12-19-2016

BC13/196.3/2729/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319138488-3

Collection Ref. Code : 1855-77-587-5

Customer Information----------

Name : GOCELA,CECILIA TAPIC

Premise Address : PARADISE 3,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	000133 EFS6	Pole No	:	0561984
Serial No	:	118019501	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1909
Period From	:	11-18-2016	Prev Rdg	:	1850
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	118	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 158.33
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.35
CURRENT BILL - DECEMBER 2016		469.55
TOTAL AMOUNT DUE		1,021.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 425.00

Your monthly electricity consumption chart

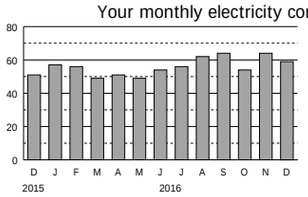

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.55		
Less : VAT	32.19		
Amount Net of VAT	437.36		
Less: BIR 2306	13.39		
BIR 2307	8.19	VATable Sales	437.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.78	VAT Zero Rated Sales	0.00
Add : VAT	32.19	VAT Amount	32.19
TOTAL AMOUNT DUE	447.97	TOTAL SALES	469.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2729/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331033925059

Collection Ref. Code	: 1855-77-587-5	Premise Address	: PARADISE 3,KINASANG-AN		
Account ID	: 3319138488-3				
Customer Name	: GOCELA,CECILIA TAPIC	TOTAL AMOUNT DUE	: 1,021.12	Overdue Bill	: 1
Meter Number	: 000133 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33191384883

BC13/196.3/2729/0/10/12-19-2016/53

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272494028333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750449

27266200008

Date : 12-19-2016

BC13/196.3/2730/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726620000-8

Collection Ref. Code : 1837-57-596-7

Customer Information----------

Name : RAMIREZ,ABEMAR F TM

Premise Address : LOWER HONEY HOMES BRGY,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	168799WS6	Pole No	:	0561970
Serial No	:	45401090	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9551
Period From	:	11-18-2016	Prev Rdg	:	9471
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 98.05
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.72
CURRENT BILL - DECEMBER 2016		761.35
TOTAL AMOUNT DUE		1,586.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 820.00

Your monthly electricity consumption chart

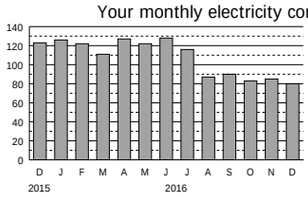

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.35		
Less : VAT	52.62		
Amount Net of VAT	708.73		
Less: BIR 2306	21.93		
BIR 2307	13.41	VATable Sales	708.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.39	VAT Zero Rated Sales	0.00
Add : VAT	52.62	VAT Amount	52.62
TOTAL AMOUNT DUE	726.01	TOTAL SALES	761.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2730/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272494028333

Collection Ref. Code	: 1837-57-596-7	Premise Address	: LOWER HONEY HOMES BRGY,KINASANG-AN		
Account ID	: 2726620000-8				
Customer Name	: RAMIREZ,ABEMAR F TM	TOTAL AMOUNT DUE	: 1,586.54	Overdue Bill	: 1
Meter Number	: 168799WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27266200008

BC13/196.3/2730/0/10/12-19-2016/53

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951328991225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757394

95162136691

Date : 12-19-2016

BC13/196.3/2745/1154895/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516213669-1

Collection Ref. Code : 1853-81-035-5

Customer Information----------

Name : ABATAYO,NIELVIE ALBISO

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562856 GS6	Pole No	:	1154895
Serial No	:	22698460	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2817
Period From	:	11-18-2016	Prev Rdg	:	2736
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	354	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 779.00	15.58
Sub-Total		- 61.74
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.07
CURRENT BILL - DECEMBER 2016		811.50
TOTAL AMOUNT DUE		1,590.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 455.00

Your monthly electricity consumption chart

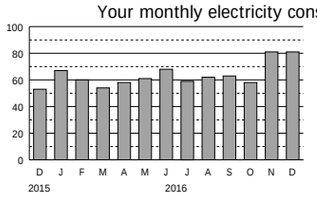

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.50		
Less : VAT	56.14		
Amount Net of VAT	755.36		
Less: BIR 2306	23.40		
BIR 2307	14.34	VATable Sales	755.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.62	VAT Zero Rated Sales	0.00
Add : VAT	56.14	VAT Amount	56.14
TOTAL AMOUNT DUE	773.76	TOTAL SALES	811.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2745/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951328991225

Collection Ref. Code	: 1853-81-035-5	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY		
Account ID	: 9516213669-1				
Customer Name	: ABATAYO,NIELVIE ALBISO	TOTAL AMOUNT DUE	: 1,590.33	Overdue Bill	: 1
Meter Number	: 562856 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95162136691 BC13/196.3/2745/0/10/12-19-2016/53 3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402573843034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748340

40244200008

Date : 12-19-2016

BC13/196.3/2750/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024420000-8

Collection Ref. Code : 1827-62-746-8

Customer Information----------

Name : ABELLA,VICTORIANA T

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	268037GS6	Pole No	:	0561970
Serial No	:	43949447	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10545
Period From	:	11-18-2016	Prev Rdg	:	10502
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 150.09
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.65
CURRENT BILL - DECEMBER 2016		306.35
TOTAL AMOUNT DUE		650.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 407.00

Your monthly electricity consumption chart

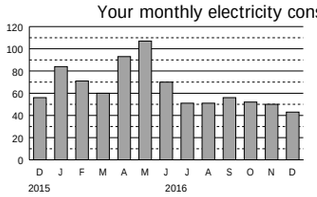

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.35		
Less : VAT	21.20		
Amount Net of VAT	285.15		
Less: BIR 2306	8.85		
BIR 2307	5.29	VATable Sales	285.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.01	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	292.21	TOTAL SALES	306.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2750/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402573843034

Collection Ref. Code	: 1827-62-746-8	Premise Address	: TABUCANAL PARDO		
Account ID	: 4024420000-8				
Customer Name	: ABELLA,VICTORIANA T	TOTAL AMOUNT DUE	: 650.93	Overdue Bill	: 1
Meter Number	: 268037GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40244200008

BC13/196.3/2750/0/10/12-19-2016/53

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575171948501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751563

57525200002

Date : 12-19-2016

BC13/196.3/2790/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752520000-2

Collection Ref. Code : 1831-58-044-6

Customer Information----------

Name : ABE,ARSENIO B TM

Premise Address : TABOK CANAL TAGONOL,PARDO

TIN :

Metering Information----------

Meter No	:	186166DS6	Pole No	:	0561970
Serial No	:	10485462	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26245
Period From	:	11-18-2016	Prev Rdg	:	26161
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 65.32
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.58
CURRENT BILL - DECEMBER 2016		839.88
TOTAL AMOUNT DUE		1,581.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 980.00

Your monthly electricity consumption chart

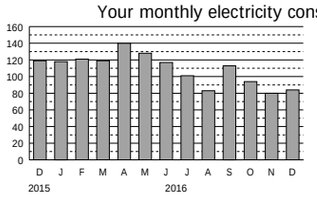

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.88		
Less : VAT	58.04		
Amount Net of VAT	781.84		
Less: BIR 2306	24.19		
BIR 2307	14.84	VATable Sales	781.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.81	VAT Zero Rated Sales	0.00
Add : VAT	58.04	VAT Amount	58.04
TOTAL AMOUNT DUE	800.85	TOTAL SALES	839.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2790/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575171948501

Collection Ref. Code	: 1831-58-044-6	Premise Address	: TABOK CANAL TAGONOL,PARDO		
Account ID	: 5752520000-2				
Customer Name	: ABE,ARSENIO B TM	TOTAL AMOUNT DUE	: 1,581.65	Overdue Bill	: 1
Meter Number	: 186166DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57525200002 BC13/196.3/2790/0/10/12-19-2016/53 3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961670610542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762873

96124200005

Date : 12-19-2016

BC13/196.3/2800/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612420000-5

Collection Ref. Code : 1833-97-071-3

Customer Information----------

Name : GAMBOA,JESUS D SR M1

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	499976 GS6	Pole No	:	0561753
Serial No	:	81840723	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4051
Period From	:	11-18-2016	Prev Rdg	:	4000
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 133.67
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.24
CURRENT BILL - DECEMBER 2016		410.22
TOTAL AMOUNT DUE		1,056.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 470.00

Your monthly electricity consumption chart

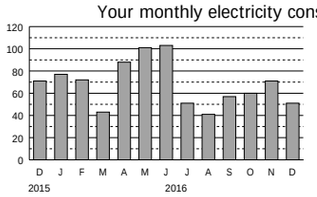

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.22		
Less : VAT	28.29		
Amount Net of VAT	381.93		
Less: BIR 2306	11.80		
BIR 2307	7.15	VATable Sales	381.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.98	VAT Zero Rated Sales	0.00
Add : VAT	28.29	VAT Amount	28.29
TOTAL AMOUNT DUE	391.27	TOTAL SALES	410.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2800/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961670610542

Collection Ref. Code	: 1833-97-071-3	Premise Address	: TABUCANAL PARDO		
Account ID	: 9612420000-5				
Customer Name	: GAMBOA,JESUS D SR M1	TOTAL AMOUNT DUE	: 1,056.85	Overdue Bill	: 1
Meter Number	: 499976 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96124200005

BC13/196.3/2800/0/10/12-19-2016/53

3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071541473725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750097

07124200002

Date : 12-19-2016

BC13/196.3/2810/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712420000-2

Collection Ref. Code : 1833-97-074-8

Customer Information----------

Name : GAMBOA,JESUS D SR M2

Premise Address : 126 TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	336135GS6	Pole No	:	0561753
Serial No	:	47455665	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9595
Period From	:	11-18-2016	Prev Rdg	:	9492
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		35.39
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.50
CURRENT BILL - DECEMBER 2016		1,154.70
TOTAL AMOUNT DUE		2,409.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,167.00

Your monthly electricity consumption chart

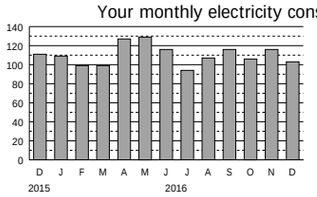

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.70		
Less : VAT	80.80		
Amount Net of VAT	1,073.90		
Less: BIR 2306	33.66		
BIR 2307	20.50	VATable Sales	1,073.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.74	VAT Zero Rated Sales	0.00
Add : VAT	80.80	VAT Amount	80.80
TOTAL AMOUNT DUE	1,100.54	TOTAL SALES	1,154.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2810/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071541473725

Collection Ref. Code	: 1833-97-074-8	Premise Address	: 126 TABUCANAL PARDO		
Account ID	: 0712420000-2				
Customer Name	: GAMBOA,JESUS D SR M2	TOTAL AMOUNT DUE	: 2,409.23	Overdue Bill	: 1
Meter Number	: 336135GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07124200002 BC13/196.3/2810/0/10/12-19-2016/53 3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171654942505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749751

17124200001

Date : 12-19-2016

BC13/196.3/2820/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712420000-1

Collection Ref. Code : 1833-97-077-2

Customer Information----------

Name : GAMBOA,JESUS D SR M3

Premise Address : 126 TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	292926SS6	Pole No	:	0561984
Serial No	:	25200273	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7551
Period From	:	11-18-2016	Prev Rdg	:	7499
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 137.96
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.11
CURRENT BILL - DECEMBER 2016		416.28
TOTAL AMOUNT DUE		990.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 592.00

Your monthly electricity consumption chart

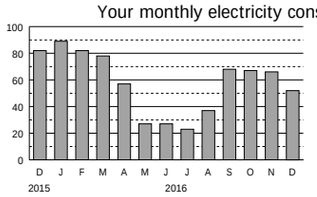

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.28		
Less : VAT	28.63		
Amount Net of VAT	387.65		
Less: BIR 2306	11.94		
BIR 2307	7.26	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.45	VAT Zero Rated Sales	0.00
Add : VAT	28.63	VAT Amount	28.63
TOTAL AMOUNT DUE	397.08	TOTAL SALES	416.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2820/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171654942505

Collection Ref. Code	: 1833-97-077-2	Premise Address	: 126 TABUCANAL PARDO		
Account ID	: 1712420000-1				
Customer Name	: GAMBOA,JESUS D SR M3	TOTAL AMOUNT DUE	: 990.19	Overdue Bill	: 1
Meter Number	: 292926SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17124200001 BC13/196.3/2820/0/10/12-19-2016/53 3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371395959048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749315

37124200009

Date : 12-19-2016

BC13/196.3/2840/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712420000-9

Collection Ref. Code : 1833-97-086-1

Customer Information----------

Name : GAMBOA,JESUS D SR M6

Premise Address : 126 TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	296210SS6	Pole No	:	0561984
Serial No	:	32735313	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19925
Period From	:	11-18-2016	Prev Rdg	:	19848
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 95.71
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.00
CURRENT BILL - DECEMBER 2016		731.53
TOTAL AMOUNT DUE		1,460.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 838.00

Your monthly electricity consumption chart

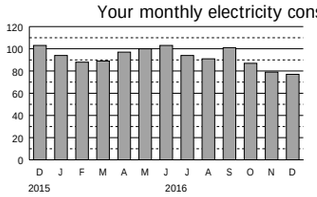

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.53		
Less : VAT	50.52		
Amount Net of VAT	681.01		
Less: BIR 2306	21.05		
BIR 2307	12.89	VATable Sales	681.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.07	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	697.59	TOTAL SALES	731.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2840/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371395959048

Collection Ref. Code : 1833-97-086-1

Account ID : 3712420000-9

Customer Name : GAMBOA,JESUS D SR M6

Meter Number : 296210SS6

Period : Nov 2016

Premise Address : 126 TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,460.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37124200009 BC13/196.3/2840/0/10/12-19-2016/53 3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471335558746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749823

47124200008

Date : 12-19-2016

BC13/196.3/2850/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712420000-8

Collection Ref. Code : 1833-97-089-6

Customer Information----------

Name : GAMBOA,JESUS D SR M7

Premise Address : 126 TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	296090SS6	Pole No	:	0561984
Serial No	:	35170868	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8821
Period From	:	11-18-2016	Prev Rdg	:	8732
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 922.50	18.45
Sub-Total		- 66.45
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.09
CURRENT BILL - DECEMBER 2016		892.66
TOTAL AMOUNT DUE		1,815.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 745.00

Your monthly electricity consumption chart

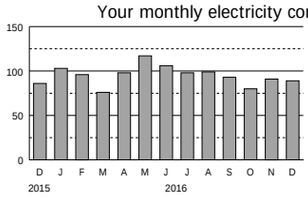

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.66		
Less : VAT	61.82		
Amount Net of VAT	830.84		
Less: BIR 2306	25.76		
BIR 2307	15.77	VATable Sales	830.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.31	VAT Zero Rated Sales	0.00
Add : VAT	61.82	VAT Amount	61.82
TOTAL AMOUNT DUE	851.13	TOTAL SALES	892.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2850/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471335558746

Collection Ref. Code	: 1833-97-089-6	Premise Address	: 126 TABUCANAL PARDO		
Account ID	: 4712420000-8				
Customer Name	: GAMBOA,JESUS D SR M7	TOTAL AMOUNT DUE	: 1,815.17	Overdue Bill	: 1
Meter Number	: 296090SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47124200008 BC13/196.3/2850/0/10/12-19-2016/53 3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101604038683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747400

10165200006

Date : 12-19-2016

BC13/196.3/2890/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016520000-6

Collection Ref. Code : 1833-23-257-7

Customer Information----------

Name : TABADA,LORNA M TM

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	332798GS6	Pole No	:	0561753
Serial No	:	43974424	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4442
Period From	:	11-18-2016	Prev Rdg	:	4394
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 245.00	4.90
Sub-Total		- 179.19
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.14
CURRENT BILL - DECEMBER 2016		328.17
TOTAL AMOUNT DUE		573.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,110.19

Your monthly electricity consumption chart

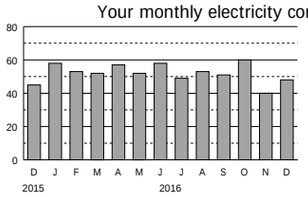

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.17		
Less : VAT	22.17		
Amount Net of VAT	306.00		
Less: BIR 2306	9.24		
BIR 2307	5.66	VATable Sales	306.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.10	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	313.27	TOTAL SALES	328.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2890/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101604038683

Collection Ref. Code	: 1833-23-257-7	Premise Address	: TABUCANAL PARDO		
Account ID	: 1016520000-6				
Customer Name	: TABADA,LORNA M TM	TOTAL AMOUNT DUE	: 573.24	Overdue Bill	: 1
Meter Number	: 332798GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10165200006 BC13/196.3/2890/0/10/12-19-2016/53 3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201283143983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747374

20165200005

Date : 12-19-2016

BC13/196.3/2900/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016520000-5

Collection Ref. Code : 1833-23-260-7

Customer Information----------

Name : TABADA,LORNA M TM

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	451230GS6	Pole No	:	0561984
Serial No	:	90323277	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8297
Period From	:	11-18-2016	Prev Rdg	:	8208
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 946.00	18.92
Sub-Total		- 65.98
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.14
CURRENT BILL - DECEMBER 2016		893.18
TOTAL AMOUNT DUE		1,838.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 748.00

Your monthly electricity consumption chart

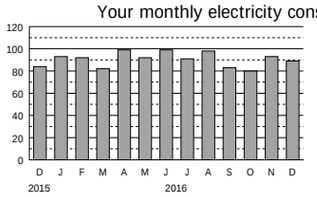

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.18		
Less : VAT	61.87		
Amount Net of VAT	831.31		
Less: BIR 2306	25.78		
BIR 2307	15.78	VATable Sales	831.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.75	VAT Zero Rated Sales	0.00
Add : VAT	61.87	VAT Amount	61.87
TOTAL AMOUNT DUE	851.62	TOTAL SALES	893.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2900/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201283143983

Collection Ref. Code	: 1833-23-260-7	Premise Address	: TABUCANAL PARDO		
Account ID	: 2016520000-5				
Customer Name	: TABADA,LORNA M TM	TOTAL AMOUNT DUE	: 1,838.95	Overdue Bill	: 1
Meter Number	: 451230GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20165200005 BC13/196.3/2900/0/10/12-19-2016/53 3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411821955952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753545

41165200001

Date : 12-19-2016

BC13/196.3/2920/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116520000-1

Collection Ref. Code : 1833-23-713-7

Customer Information----------

Name : NIAGA,LOLITA M TM

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	336138GS6	Pole No	:	0561753
Serial No	:	42285421	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7363
Period From	:	11-18-2016	Prev Rdg	:	7330
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 154.73
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.93
CURRENT BILL - DECEMBER 2016		193.15
TOTAL AMOUNT DUE		405.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 373.00

Your monthly electricity consumption chart

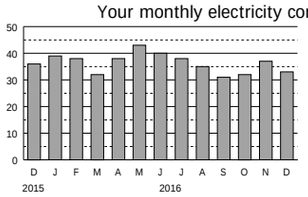

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.15		
Less : VAT	12.98		
Amount Net of VAT	180.17		
Less: BIR 2306	5.41		
BIR 2307	3.29	VATable Sales	180.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.47	VAT Zero Rated Sales	0.00
Add : VAT	12.98	VAT Amount	12.98
TOTAL AMOUNT DUE	184.45	TOTAL SALES	193.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2920/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411821955952

Collection Ref. Code	: 1833-23-713-7	Premise Address	: LOWER TABUCANAL PARDO		
Account ID	: 4116520000-1				
Customer Name	: NIAGA,LOLITA M TM	TOTAL AMOUNT DUE	: 405.52	Overdue Bill	: 1
Meter Number	: 336138GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41165200001 BC13/196.3/2920/0/10/12-19-2016/53 3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902958935488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748276

90254200000

Date : 12-19-2016

BC13/196.3/2930/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025420000-0

Collection Ref. Code : 1827-74-017-5

Customer Information----------

Name : LAPE,MARCELA M

Premise Address : RIZAL AVE EXT,TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	394245GS6	Pole No	:	0561753
Serial No	:	69882348	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5099
Period From	:	11-18-2016	Prev Rdg	:	5067
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 150.38
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - DECEMBER 2016		187.08
TOTAL AMOUNT DUE		379.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 204.00

Your monthly electricity consumption chart

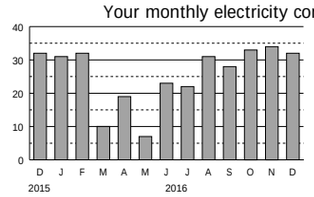

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.08		
Less : VAT	12.56		
Amount Net of VAT	174.52		
Less: BIR 2306	5.24		
BIR 2307	3.19	VATable Sales	174.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.09	VAT Zero Rated Sales	0.00
Add : VAT	12.56	VAT Amount	12.56
TOTAL AMOUNT DUE	178.65	TOTAL SALES	187.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2930/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902958935488

Collection Ref. Code	: 1827-74-017-5	Premise Address	: RIZAL AVE EXT,TABUCANAL PARDO		
Account ID	: 9025420000-0				
Customer Name	: LAPE,MARCELA M	TOTAL AMOUNT DUE	: 379.86	Overdue Bill	: 1
Meter Number	: 394245GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90254200000 BC13/196.3/2930/0/10/12-19-2016/53 3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184386617034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757914

18466200005

Date : 12-19-2016

BC13/196.3/2950/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846620000-5

Collection Ref. Code : 1837-83-653-1

Customer Information----------

Name : RAVINA,VIRGILIO R

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	186088DS6	Pole No	:	0572325
Serial No	:	11782628	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4711
Period From	:	11-18-2016	Prev Rdg	:	4530
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	40	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	982.29
Transmission Charge	0.4065/kWh	73.58
System Loss Charge	0.7887/kWh	142.75
Sub-Total		1,198.62
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,171.00	43.42
Sub-Total		61.52
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		59.84
Transmission		1.62
System Loss		8.23
Distribution		62.75
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		241.03
CURRENT BILL - DECEMBER 2016		2,024.07
TOTAL AMOUNT DUE		4,194.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,685.00

Your monthly electricity consumption chart

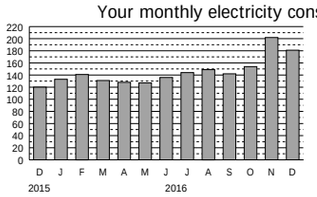

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.07		
Less : VAT	141.43		
Amount Net of VAT	1,882.64		
Less: BIR 2306	58.92		
BIR 2307	35.93	VATable Sales	1,882.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.79	VAT Zero Rated Sales	0.00
Add : VAT	141.43	VAT Amount	141.43
TOTAL AMOUNT DUE	1,929.22	TOTAL SALES	2,024.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2950/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184386617034

Collection Ref. Code	: 1837-83-653-1	Premise Address	: KINASANG-AN PARDO		
Account ID	: 1846620000-5				
Customer Name	: RAVINA,VIRGILIO R	TOTAL AMOUNT DUE	: 4,194.93	Overdue Bill	: 1
Meter Number	: 186088DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18466200005 BC13/196.3/2950/0/10/12-19-2016/53 3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443511902314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752069

44354200006

Date : 12-19-2016

BC13/196.3/2960/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435420000-6

Collection Ref. Code : 1827-95-800-6

Customer Information----------

Name : SAVELLON,BEBIANA M

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	5108 EIS6	Pole No	:	0572325
Serial No	:	36709773	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13237
Period From	:	11-18-2016	Prev Rdg	:	12719
No of Days	:	30	Diff Rdg	:	518
Avg kWh/day	:	17.27	Registered	:	518
Conn Load	:	100	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,078.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,811.19
Transmission Charge	0.4065/kWh	210.57
System Loss Charge	0.7887/kWh	408.55
Sub-Total		3,430.31
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	51.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 11,078.00	221.56
Sub-Total		273.37
Government Charges		
Franchise Tax - Local		38.93
Value Added Tax		
Generation		171.24
Transmission		4.63
System Loss		23.59
Distribution		178.46
Others		37.48
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		701.11
CURRENT BILL - DECEMBER 2016		5,891.94
TOTAL AMOUNT DUE		10,970.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 6,000.00

Your monthly electricity consumption chart

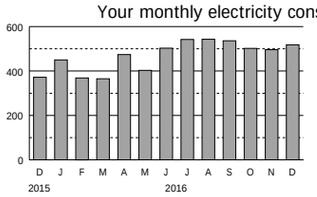

Avg Monthly Usage : 467.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,891.94		
Less : VAT	415.40		
Amount Net of VAT	5,476.54		
Less: BIR 2306	173.08		
BIR 2307	104.60	VATable Sales	5,476.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,198.86	VAT Zero Rated Sales	0.00
Add : VAT	415.40	VAT Amount	415.40
TOTAL AMOUNT DUE	5,614.26	TOTAL SALES	5,891.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2960/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443511902314

Collection Ref. Code	: 1827-95-800-6	Premise Address	: PARDO		
Account ID	: 4435420000-6				
Customer Name	: SAVELLON,BEBIANA M	TOTAL AMOUNT DUE	: 10,970.11	Overdue Bill	: 1
Meter Number	: 5108 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44354200006

BC13/196.3/2960/0/10/12-19-2016/53

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129516228311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762629

12965200004

Date : 12-19-2016

BC13/196.3/2965/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296520000-4

Collection Ref. Code : 1839-32-923-8

Customer Information----------

Name : AMARO,JENIFER G

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487794 GS6	Pole No	:	0561970
Serial No	:	56739202	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2504
Period From	:	11-18-2016	Prev Rdg	:	2414
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 68.78
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.10
CURRENT BILL - DECEMBER 2016		900.83
TOTAL AMOUNT DUE		1,754.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 800.00

Your monthly electricity consumption chart

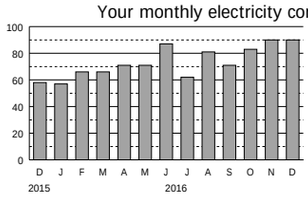

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.83		
Less : VAT	62.30		
Amount Net of VAT	838.53		
Less: BIR 2306	25.96		
BIR 2307	15.91	VATable Sales	838.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.66	VAT Zero Rated Sales	0.00
Add : VAT	62.30	VAT Amount	62.30
TOTAL AMOUNT DUE	858.96	TOTAL SALES	900.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2965/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129516228311

Collection Ref. Code	: 1839-32-923-8	Premise Address	: TABUCANAL,PARDO,CEBU CITY
Account ID	: 1296520000-4		
Customer Name	: AMARO,JENIFER G	TOTAL AMOUNT DUE	: 1,754.28 Overdue Bill : 1
Meter Number	: 487794 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12965200004 BC13/196.3/2965/0/10/12-19-2016/53 3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377110964192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753111

37732571403

Date : 12-19-2016

BC13/196.3/3001/0572381/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773257140-3

Collection Ref. Code : 1855-30-950-5

Customer Information----------

Name : TORREFIEL,OFELIA TORREON

Premise Address : LOWER TABUCANAL,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007299	Pole No	:	0572381
Serial No	:	94723910	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1401
Period From	:	11-18-2016	Prev Rdg	:	1371
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 182.22
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.76
CURRENT BILL - DECEMBER 2016		131.05
TOTAL AMOUNT DUE		429.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 200.00

Your monthly electricity consumption chart

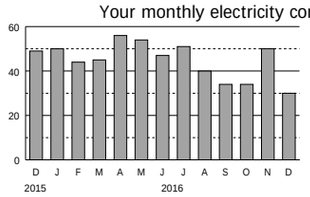

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.05		
Less : VAT	8.67		
Amount Net of VAT	122.38		
Less: BIR 2306	3.62		
BIR 2307	2.16	VATable Sales	122.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.60	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	125.27	TOTAL SALES	131.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3001/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377110964192

Collection Ref. Code	: 1855-30-950-5	Premise Address	: LOWER TABUCANAL,POBLACION PARDO,CEBU CITY		
Account ID	: 3773257140-3				
Customer Name	: TORREFIEL,OFELIA TORREON	TOTAL AMOUNT DUE	: 429.11	Overdue Bill	: 1
Meter Number	: MTR1007299				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37732571403 BC13/196.3/3001/0/10/12-19-2016/53 3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266264747285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746801

26689550056

Date : 12-19-2016

BC13/196.3/3003/0572381/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668955005-6

Collection Ref. Code : 1855-25-473-5

Customer Information----------

Name : MAUSISA,MARINETH ASIS

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566015 GS6	Pole No	:	0572381
Serial No	:	91270562	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1265
Period From	:	11-18-2016	Prev Rdg	:	1224
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	113	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 146.94
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.15
CURRENT BILL - DECEMBER 2016		288.03
TOTAL AMOUNT DUE		617.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 200.00

Your monthly electricity consumption chart

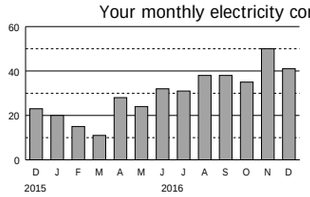

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.03		
Less : VAT	19.77		
Amount Net of VAT	268.26		
Less: BIR 2306	8.24		
BIR 2307	4.97	VATable Sales	268.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.05	VAT Zero Rated Sales	0.00
Add : VAT	19.77	VAT Amount	19.77
TOTAL AMOUNT DUE	274.82	TOTAL SALES	288.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3003/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266264747285

Collection Ref. Code	: 1855-25-473-5	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY		
Account ID	: 2668955005-6				
Customer Name	: MAUSISA,MARINETH ASIS	TOTAL AMOUNT DUE	: 617.44	Overdue Bill	: 1
Meter Number	: 566015 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26689550056 BC13/196.3/3003/0/10/12-19-2016/53 3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236170942755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23647738824

1007748922

Date : 12-19-2016

BC13/196.3/3005/0572381/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364773882-4

Collection Ref. Code : 1859-44-503-9

Customer Information----------

Name : SALA,APRIL CONDE

Premise Address : LOWER TABUCANAL,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022020	Pole No	:	0572381
Serial No	:	121742989	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1230
Period From	:	11-18-2016	Prev Rdg	:	1194
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 168.36
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.63
CURRENT BILL - DECEMBER 2016		210.66
TOTAL AMOUNT DUE		452.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,191.00

Your monthly electricity consumption chart

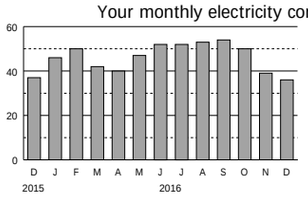

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.66		
Less : VAT	14.14		
Amount Net of VAT	196.52		
Less: BIR 2306	5.90		
BIR 2307	3.59	VATable Sales	196.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.03	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	201.17	TOTAL SALES	210.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3005/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236170942755

Collection Ref. Code	: 1859-44-503-9	Premise Address	: LOWER TABUCANAL,POB. PARDO, CEBU CITY
Account ID	: 2364773882-4		
Customer Name	: SALA,APRIL CONDE	TOTAL AMOUNT DUE	: 452.85
Meter Number	: MTR1022020		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23647738824

BC13/196.3/3005/0/10/12-19-2016/53

3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987374520523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

98755200007

BILLING STATEMENT

1007758806

Date : 12-19-2016

BC13/196.3/3030/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875520000-7

Collection Ref. Code : 1823-81-158-2

Customer Information----------

Name : BERGINO,PASINCIA Z

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466178GS6	Pole No	:	0561753
Serial No	:	65231792	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19214
Period From	:	11-18-2016	Prev Rdg	:	19058
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	140	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	846.61
Transmission Charge	0.4065/kWh	63.41
System Loss Charge	0.7887/kWh	123.04
Sub-Total		1,033.06
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,878.00	77.56
Sub-Total		93.16
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		51.56
Transmission		1.39
System Loss		7.11
Distribution		54.16
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		212.96
CURRENT BILL - DECEMBER 2016		1,790.54
TOTAL AMOUNT DUE		3,664.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 2,004.00

Your monthly electricity consumption chart

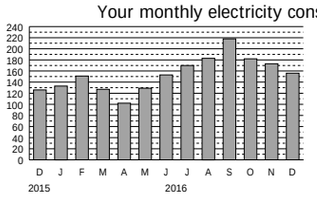

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.54		
Less : VAT	126.82		
Amount Net of VAT	1,663.72		
Less: BIR 2306	52.86		
BIR 2307	31.79	VATable Sales	1,663.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.07	VAT Zero Rated Sales	0.00
Add : VAT	126.82	VAT Amount	126.82
TOTAL AMOUNT DUE	1,705.89	TOTAL SALES	1,790.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3030/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987374520523

Collection Ref. Code	: 1823-81-158-2	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 9875520000-7				
Customer Name	: BERGINO,PASINCIA Z	TOTAL AMOUNT DUE	: 3,664.36	Overdue Bill	: 1
Meter Number	: 466178GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98755200007

BC13/196.3/3030/0/10/12-19-2016/53

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959430192906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762266

95975200007

Date : 12-19-2016

BC13/196.3/3040/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597520000-7

Collection Ref. Code : 1839-66-098-8

Customer Information----------

Name : MAGNO,CYNTHIA O

Premise Address : LOT 4580-H LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150192	Pole No	:	0561753
Serial No	:	133497158	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	451
Period From	:	11-18-2016	Prev Rdg	:	398
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	486	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 138.14
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.49
CURRENT BILL - DECEMBER 2016		426.97
TOTAL AMOUNT DUE		824.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 310.00

Your monthly electricity consumption chart

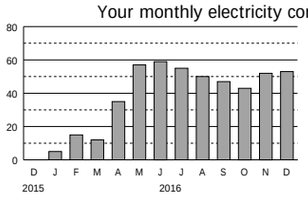

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.97		
Less : VAT	29.48		
Amount Net of VAT	397.49		
Less: BIR 2306	12.29		
BIR 2307	7.45	VATable Sales	397.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.75	VAT Zero Rated Sales	0.00
Add : VAT	29.48	VAT Amount	29.48
TOTAL AMOUNT DUE	407.23	TOTAL SALES	426.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3040/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959430192906

Collection Ref. Code	: 1839-66-098-8	Premise Address	: LOT 4580-H LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 9597520000-7				
Customer Name	: MAGNO,CYNTHIA O	TOTAL AMOUNT DUE	: 824.48	Overdue Bill	: 1
Meter Number	: MTR1150192				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95975200007 BC13/196.3/3040/0/10/12-19-2016/53 3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860889597481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761606

86098697401

Date : 12-19-2016

BC13/196.3/3044/0563030/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609869740-1

Collection Ref. Code : 1855-27-374-8

Customer Information----------

Name : DESAMPARADO,JUDITH SISBRENO

Premise Address : PARADISE III,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568813 GS6	Pole No	:	0563030
Serial No	:	25904167	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2166
Period From	:	11-18-2016	Prev Rdg	:	2119
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 173.78
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.42
CURRENT BILL - DECEMBER 2016		323.37
TOTAL AMOUNT DUE		648.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 275.52

Your monthly electricity consumption chart

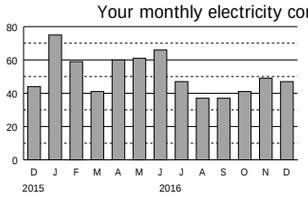

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.37		
Less : VAT	21.94		
Amount Net of VAT	301.43		
Less: BIR 2306	9.14		
BIR 2307	5.58	VATable Sales	301.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.71	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	308.65	TOTAL SALES	323.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3044/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860889597481

Collection Ref. Code	: 1855-27-374-8	Premise Address	: PARADISE III,KINASANG-AN,CEBU CITY		
Account ID	: 8609869740-1				
Customer Name	: DESAMPARADO,JUDITH SISBRENO	TOTAL AMOUNT DUE	: 648.98	Overdue Bill	: 1
Meter Number	: 568813 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86098697401 BC13/196.3/3044/0/10/12-19-2016/53 3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524118388592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763511

52454200008

Date : 12-19-2016

BC13/196.3/3050/0563065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245420000-8

Collection Ref. Code : 1829-23-728-4

Customer Information----------

Name : RIVERA,CONRADO R

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	473011GS6	Pole No	:	0563065
Serial No	:	62599581	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8485
Period From	:	11-18-2016	Prev Rdg	:	8334
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	819.48
Transmission Charge	0.4065/kWh	61.38
System Loss Charge	0.7887/kWh	119.09
Sub-Total		999.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,906.00	58.12
Sub-Total		73.22
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		49.92
Transmission		1.35
System Loss		6.87
Distribution		52.45
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.00
CURRENT BILL - DECEMBER 2016		1,714.22
TOTAL AMOUNT DUE		3,235.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 1,385.00

Your monthly electricity consumption chart

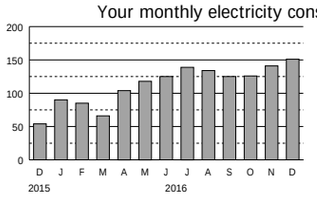

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.22		
Less : VAT	120.74		
Amount Net of VAT	1,593.48		
Less: BIR 2306	50.31		
BIR 2307	30.43	VATable Sales	1,593.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.74	VAT Zero Rated Sales	0.00
Add : VAT	120.74	VAT Amount	120.74
TOTAL AMOUNT DUE	1,633.48	TOTAL SALES	1,714.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3050/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524118388592

Collection Ref. Code	: 1829-23-728-4	Premise Address	: TABUCANAL PARDO		
Account ID	: 5245420000-8				
Customer Name	: RIVERA,CONRADO R	TOTAL AMOUNT DUE	: 3,235.02	Overdue Bill	: 1
Meter Number	: 473011GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52454200008 BC13/196.3/3050/0/10/12-19-2016/53 3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704581863729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749425

7047877214

Date : 12-19-2016

BC13/196.3/3055/0563065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047787721-4

Collection Ref. Code : 1853-44-449-9

Customer Information----------

Name : RIVERA,ROY ABAYON

Premise Address : LOWER,TABUCANAL,,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551283 GS6	Pole No	:	0563065
Serial No	:	24885952	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8041
Period From	:	11-18-2016	Prev Rdg	:	7872
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	354	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	917.16
Transmission Charge	0.4065/kWh	68.70
System Loss Charge	0.7887/kWh	133.29
Sub-Total		1,119.15
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		56.06
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		55.86
Transmission		1.51
System Loss		7.70
Distribution		58.63
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.91
CURRENT BILL - DECEMBER 2016		1,888.67
TOTAL AMOUNT DUE		3,846.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,960.00

Your monthly electricity consumption chart

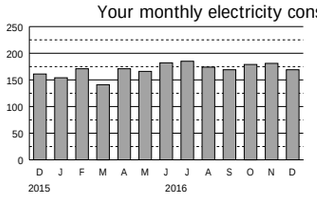

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.67		
Less : VAT	131.92		
Amount Net of VAT	1,756.75		
Less: BIR 2306	54.97		
BIR 2307	33.52	VATable Sales	1,756.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.26	VAT Zero Rated Sales	0.00
Add : VAT	131.92	VAT Amount	131.92
TOTAL AMOUNT DUE	1,800.18	TOTAL SALES	1,888.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3055/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704581863729

Collection Ref. Code	: 1853-44-449-9	Premise Address	: LOWER,TABUCANAL,,PARDO, CEBU CITY		
Account ID	: 7047787721-4				
Customer Name	: RIVERA,ROY ABAYON	TOTAL AMOUNT DUE	: 3,846.60	Overdue Bill	: 1
Meter Number	: 551283 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7047877214

BC13/196.3/3055/0/10/12-19-2016/53

3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763896550256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764353

76315200006

Date : 12-19-2016

BC13/196.3/3080/0563044/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631520000-6

Collection Ref. Code : 1843-44-845-9

Customer Information----------

Name : MACAPAGONG,ANGELES SERMON

Premise Address : LOWER PARADISE 3,ANAK URBAN POOR,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	532580 GS6	Pole No	:	0563044
Serial No	:	83505142	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3633
Period From	:	11-18-2016	Prev Rdg	:	3476
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	254	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	852.04
Transmission Charge	0.4065/kWh	63.82
System Loss Charge	0.7887/kWh	123.83
Sub-Total		1,039.69
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 704.00	14.08
Sub-Total		29.78
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		51.90
Transmission		1.40
System Loss		7.15
Distribution		54.51
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.14
CURRENT BILL - DECEMBER 2016		1,729.83
Debit Adjustments		158.69
TOTAL AMOUNT DUE		2,592.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,000.00

Your monthly electricity consumption chart

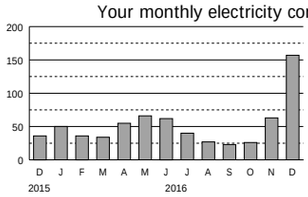

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.83		
Less : VAT	119.91		
Amount Net of VAT	1,609.92		
Less: BIR 2306	49.99		
BIR 2307	30.70	VATable Sales	1,609.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.23	VAT Zero Rated Sales	0.00
Add : VAT	119.91	VAT Amount	119.91
TOTAL AMOUNT DUE	1,649.14	TOTAL SALES	1,729.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3080/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763896550256

Collection Ref. Code	: 1843-44-845-9	Premise Address	: LOWER PARADISE 3,ANAK URBAN POOR,KINASANG-AN		
Account ID	: 7631520000-6				
Customer Name	: MACAPAGONG,ANGELES SERMON	TOTAL AMOUNT DUE	: 2,592.59	Overdue Bill	: 2
Meter Number	: 532580 GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76315200006 BC13/196.3/3080/0/10/12-19-2016/53 3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421275702726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759314

42145200004

Date : 12-19-2016

BC13/196.3/3090/0563044/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214520000-4

Collection Ref. Code : 1809-89-296-1

Customer Information----------

Name : ARONG,GUILLERMO TM P.

Premise Address : URBAN POOR,KINASANG-AN, PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	468720GS6	Pole No	:	0563044
Serial No	:	78549669	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7020
Period From	:	11-18-2016	Prev Rdg	:	6906
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	250	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,218.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.6055/kWh	69.03
System Loss Charge	0.7679/kWh	87.54
Sub-Total		775.25
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		37.68
Transmission		1.51
System Loss		4.94
Distribution		39.74
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.07
CURRENT BILL - DECEMBER 2016		1,294.29
TOTAL AMOUNT DUE		2,513.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,118.00

Your monthly electricity consumption chart

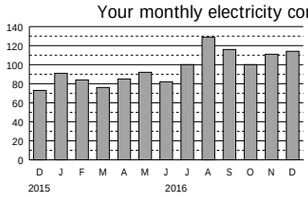

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.29		
Less : VAT	89.19		
Amount Net of VAT	1,205.10		
Less: BIR 2306	37.17		
BIR 2307	23.02	VATable Sales	1,205.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.91	VAT Zero Rated Sales	0.00
Add : VAT	89.19	VAT Amount	89.19
TOTAL AMOUNT DUE	1,234.10	TOTAL SALES	1,294.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3090/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421275702726

Collection Ref. Code	: 1809-89-296-1	Premise Address	: URBAN POOR,KINASANG-AN, PARDO,Cebu City		
Account ID	: 4214520000-4				
Customer Name	: ARONG,GUILLERMO TM P.	TOTAL AMOUNT DUE	: 2,513.16	Overdue Bill	: 1
Meter Number	: 468720GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42145200004 BC13/196.3/3090/0/10/12-19-2016/53 3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542344330281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752318

54245200008

Date : 12-19-2016

BC13/196.3/3100/0563044/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5424520000-8

Collection Ref. Code : 1811-35-698-2

Customer Information----------

Name : PASCO,ARCHEL TM M.

Premise Address : PARADISE 3, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264665GS6	Pole No	:	0563044
Serial No	:	47744492	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5331
Period From	:	11-18-2016	Prev Rdg	:	5273
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 160.00
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.73
CURRENT BILL - DECEMBER 2016		456.77
TOTAL AMOUNT DUE		782.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 553.00

Your monthly electricity consumption chart

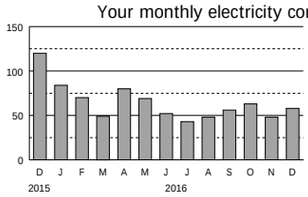

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.77		
Less : VAT	31.13		
Amount Net of VAT	425.64		
Less: BIR 2306	12.98		
BIR 2307	7.96	VATable Sales	425.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.70	VAT Zero Rated Sales	0.00
Add : VAT	31.13	VAT Amount	31.13
TOTAL AMOUNT DUE	435.83	TOTAL SALES	456.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3100/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542344330281

Collection Ref. Code	: 1811-35-698-2	Premise Address	: PARADISE 3, KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 5424520000-8				
Customer Name	: PASCO,ARCHEL TM M.	TOTAL AMOUNT DUE	: 782.16	Overdue Bill	: 1
Meter Number	: 264665GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54245200008 BC13/196.3/3100/0/10/12-19-2016/53 3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712538844478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755253

71239555163

Date : 12-19-2016

BC13/196.3/3138/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123955516-3

Collection Ref. Code : 1857-33-215-6

Customer Information----------

Name : TIENGO,SHARON LUBETANIA

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150031	Pole No	:	0572325
Serial No	:	133497237	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	333
Period From	:	11-18-2016	Prev Rdg	:	297
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	118	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 169.21
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.52
CURRENT BILL - DECEMBER 2016		209.70
TOTAL AMOUNT DUE		409.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 517.24

Your monthly electricity consumption chart

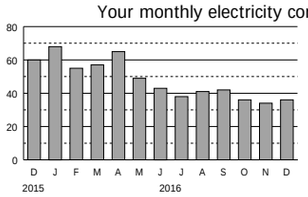

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.70		
Less : VAT	14.04		
Amount Net of VAT	195.66		
Less: BIR 2306	5.86		
BIR 2307	3.57	VATable Sales	195.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.23	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	200.27	TOTAL SALES	209.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3138/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712538844478

Collection Ref. Code	: 1857-33-215-6	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY
Account ID	: 7123955516-3		
Customer Name	: TIENGO,SHARON LUBETANIA	TOTAL AMOUNT DUE	: 409.42 Overdue Bill : 1
Meter Number	: MTR1150031		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71239555163 BC13/196.3/3138/0/10/12-19-2016/53 3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705855319049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750245

70555200008

Date : 12-19-2016

BC13/196.3/3140/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055520000-8

Collection Ref. Code : 1813-18-056-3

Customer Information----------

Name : LANYOHAN,ARTURO JR. PANIMDIM

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521352 GS6	Pole No	:	0572325
Serial No	:	60131829	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2124
Period From	:	11-18-2016	Prev Rdg	:	2075
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	566	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.56
CURRENT BILL - DECEMBER 2016		347.47
TOTAL AMOUNT DUE		754.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 398.00

Your monthly electricity consumption chart

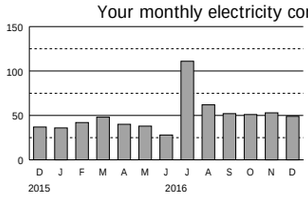

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.47		
Less : VAT	23.98		
Amount Net of VAT	323.49		
Less: BIR 2306	9.99		
BIR 2307	6.00	VATable Sales	323.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.50	VAT Zero Rated Sales	0.00
Add : VAT	23.98	VAT Amount	23.98
TOTAL AMOUNT DUE	331.48	TOTAL SALES	347.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3140/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705855319049

Collection Ref. Code	: 1813-18-056-3	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 7055520000-8				
Customer Name	: LANYOHAN,ARTURO JR. PANIMDIM	TOTAL AMOUNT DUE	: 754.07	Overdue Bill	: 1
Meter Number	: 521352 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70555200008 BC13/196.3/3140/0/10/12-19-2016/53 3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112886226641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754123

11260626079

Date : 12-19-2016

BC13/196.3/3149/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126062607-9

Collection Ref. Code : 1863-85-305-7

Customer Information----------

Name : GINGOSA,ZENAISA LAUSA

Premise Address : LOWER TABUCANAL,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152033	Pole No	:	0572325
Serial No	:	133496255	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	803
Period From	:	11-18-2016	Prev Rdg	:	704
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	418	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 27.27
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.33
CURRENT BILL - DECEMBER 2016		1,042.92
TOTAL AMOUNT DUE		2,038.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,091.00

Your monthly electricity consumption chart

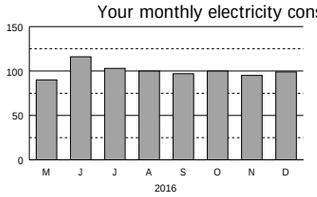

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.92		
Less : VAT	72.29		
Amount Net of VAT	970.63		
Less: BIR 2306	30.12		
BIR 2307	18.47	VATable Sales	970.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.04	VAT Zero Rated Sales	0.00
Add : VAT	72.29	VAT Amount	72.29
TOTAL AMOUNT DUE	994.33	TOTAL SALES	1,042.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3149/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112886226641

Collection Ref. Code	: 1863-85-305-7	Premise Address	: LOWER TABUCANAL,POB. PARDO,CEBU CITY		
Account ID	: 1126062607-9				
Customer Name	: GINGOSA,ZENAISA LAUSA	TOTAL AMOUNT DUE	: 2,038.72	Overdue Bill	: 1
Meter Number	: MTR1152033				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11260626079 BC13/196.3/3149/0/10/12-19-2016/53 3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267126841731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747609

26754200009

Date : 12-19-2016

BC13/196.3/3170/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675420000-9

Collection Ref. Code : 1835-97-254-3

Customer Information----------

Name : ONTOLAN,LORETO B TM

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	365921GS6	Pole No	:	0561774
Serial No	:	2002113251	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9633
Period From	:	11-18-2016	Prev Rdg	:	9551
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 63.64
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.16
CURRENT BILL - DECEMBER 2016		820.16
TOTAL AMOUNT DUE		1,550.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 820.00

Your monthly electricity consumption chart

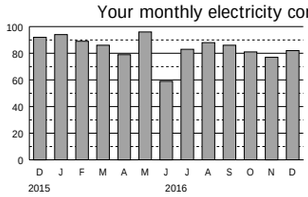

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.16		
Less : VAT	56.70		
Amount Net of VAT	763.46		
Less: BIR 2306	23.64		
BIR 2307	14.49	VATable Sales	763.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.33	VAT Zero Rated Sales	0.00
Add : VAT	56.70	VAT Amount	56.70
TOTAL AMOUNT DUE	782.03	TOTAL SALES	820.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3170/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267126841731

Collection Ref. Code : 1835-97-254-3

Account ID : 2675420000-9

Customer Name : ONTOLAN,LORETO B TM

Meter Number : 365921GS6

Period : Nov 2016

Premise Address : LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,550.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26754200009

BC13/196.3/3170/0/10/12-19-2016/53

3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775850317772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751716

77557509583

Date : 12-19-2016

BC13/196.3/3185/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755750958-3

Collection Ref. Code : 1851-58-128-6

Customer Information----------

Name : LIBORES,RONIE GALICIA

Premise Address : LOWER,TABOC CANAL,PARDO

TIN :

Metering Information----------

Meter No	:	524353 RGS6	Pole No	:	0572325
Serial No	:	73149494	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7745
Period From	:	11-18-2016	Prev Rdg	:	7717
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 173.82
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.75
CURRENT BILL - DECEMBER 2016		118.47
TOTAL AMOUNT DUE		219.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 141.36

Your monthly electricity consumption chart

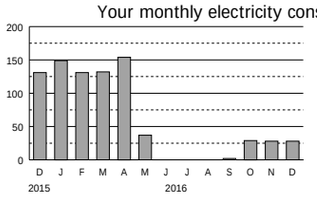

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.47		
Less : VAT	7.67		
Amount Net of VAT	110.80		
Less: BIR 2306	3.20		
BIR 2307	1.95	VATable Sales	110.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.65	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	113.32	TOTAL SALES	118.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3185/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775850317772

Collection Ref. Code	: 1851-58-128-6	Premise Address	: LOWER,TABOC CANAL,PARDO		
Account ID	: 7755750958-3				
Customer Name	: LIBORES,RONIE GALICIA	TOTAL AMOUNT DUE	: 219.94	Overdue Bill	: 1
Meter Number	: 524353 RGS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77557509583 BC13/196.3/3185/0/10/12-19-2016/53 3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431079896052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765722

43137699781

Date : 12-19-2016

BC13/196.3/3186/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313769978-1

Collection Ref. Code : 1855-47-071-3

Customer Information----------

Name : ORENCE,LIEZL VILLAFLOR

Premise Address : #414 LOWER,TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015661 EFS6	Pole No	:	0572304
Serial No	:	97690485	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4000
Period From	:	11-18-2016	Prev Rdg	:	3851
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	254	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	808.62
Transmission Charge	0.4065/kWh	60.57
System Loss Charge	0.7887/kWh	117.52
Sub-Total		986.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		49.61
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		49.26
Transmission		1.33
System Loss		6.78
Distribution		51.76
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.40
CURRENT BILL - DECEMBER 2016		1,666.06
TOTAL AMOUNT DUE		3,401.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,427.00

Your monthly electricity consumption chart

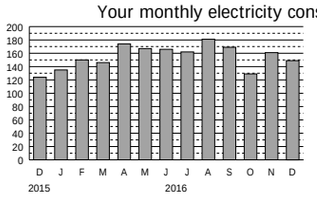

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.06		
Less : VAT	116.40		
Amount Net of VAT	1,549.66		
Less: BIR 2306	48.51		
BIR 2307	29.57	VATable Sales	1,549.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.58	VAT Zero Rated Sales	0.00
Add : VAT	116.40	VAT Amount	116.40
TOTAL AMOUNT DUE	1,587.98	TOTAL SALES	1,666.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3186/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431079896052

Collection Ref. Code	: 1855-47-071-3	Premise Address	: #414 LOWER,TABUCANAL,PARDO,CEBU CITY		
Account ID	: 4313769978-1				
Customer Name	: ORENCE,LIEZL VILLAFLOR	TOTAL AMOUNT DUE	: 3,401.00	Overdue Bill	: 1
Meter Number	: 015661 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43137699781 BC13/196.3/3186/0/10/12-19-2016/53 3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044277577564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753664

04445200001

Date : 12-19-2016

BC13/196.3/3290/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444520000-1

Collection Ref. Code : 1823-19-167-3

Customer Information----------

Name : GOMEZ,ROMEO S

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	144451WS6	Pole No	:	0572304
Serial No	:	43631574	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8637
Period From	:	11-18-2016	Prev Rdg	:	8551
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		- 47.39
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.56
CURRENT BILL - DECEMBER 2016		881.75
TOTAL AMOUNT DUE		1,846.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 769.00

Your monthly electricity consumption chart

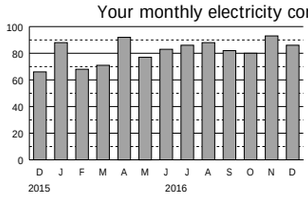

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.75		
Less : VAT	61.78		
Amount Net of VAT	819.97		
Less: BIR 2306	25.74		
BIR 2307	15.58	VATable Sales	819.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.65	VAT Zero Rated Sales	0.00
Add : VAT	61.78	VAT Amount	61.78
TOTAL AMOUNT DUE	840.43	TOTAL SALES	881.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3290/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044277577564

Collection Ref. Code	: 1823-19-167-3	Premise Address	: TABUCANAL,PARDO,CEBU CITY
Account ID	: 0444520000-1		
Customer Name	: GOMEZ,ROMEO S	TOTAL AMOUNT DUE	: 1,846.46
Meter Number	: 144451WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04445200001 BC13/196.3/3290/0/10/12-19-2016/53 3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141356316662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751268

14141866690

Date : 12-19-2016

BC13/196.3/3321/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414186669-0

Collection Ref. Code : 1863-65-080-6

Customer Information----------

Name : TANTE,MICHELLE LLANOS

Premise Address : LOWER TABUCANAL,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045105	Pole No	:	0572304
Serial No	:	121759770	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	639
Period From	:	11-18-2016	Prev Rdg	:	560
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 104.00
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.61
CURRENT BILL - DECEMBER 2016		743.80
TOTAL AMOUNT DUE		1,200.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 289.00

Your monthly electricity consumption chart

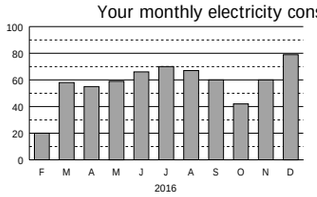

Avg Monthly Usage : 57.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.80		
Less : VAT	51.09		
Amount Net of VAT	692.71		
Less: BIR 2306	21.31		
BIR 2307	13.10	VATable Sales	692.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.30	VAT Zero Rated Sales	0.00
Add : VAT	51.09	VAT Amount	51.09
TOTAL AMOUNT DUE	709.39	TOTAL SALES	743.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3321/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141356316662

Collection Ref. Code	: 1863-65-080-6	Premise Address	: LOWER TABUCANAL,POBLACION PARDO,CEBU CITY
Account ID	: 1414186669-0		
Customer Name	: TANTE,MICHELLE LLANOS	TOTAL AMOUNT DUE	: 1,200.19
Meter Number	: MTR1045105	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14141866690 BC13/196.3/3321/0/10/12-19-2016/53 3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098516242419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766190

09885200007

Date : 12-19-2016

BC13/196.3/3350/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988520000-7

Collection Ref. Code : 1813-86-695-3

Customer Information----------

Name : MAGALLANES,RENE BOY A.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366743GS6	Pole No	:	0572304
Serial No	:	2002113186	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43116
Period From	:	11-18-2016	Prev Rdg	:	42915
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	140	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,981.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,090.83
Transmission Charge	0.4065/kWh	81.71
System Loss Charge	0.7887/kWh	158.53
Sub-Total		1,331.07
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,981.50	59.63
Sub-Total		79.73
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		66.44
Transmission		1.80
System Loss		9.14
Distribution		69.61
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		269.03
CURRENT BILL - DECEMBER 2016		2,259.95
TOTAL AMOUNT DUE		5,241.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 2,931.53

Your monthly electricity consumption chart

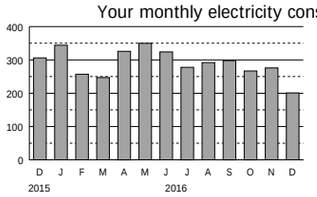

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.95		
Less : VAT	158.35		
Amount Net of VAT	2,101.60		
Less: BIR 2306	65.98		
BIR 2307	40.12	VATable Sales	2,101.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.50	VAT Zero Rated Sales	0.00
Add : VAT	158.35	VAT Amount	158.35
TOTAL AMOUNT DUE	2,153.85	TOTAL SALES	2,259.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3350/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098516242419

Collection Ref. Code	: 1813-86-695-3	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY
Account ID	: 0988520000-7		
Customer Name	: MAGALLANES,RENE BOY A.	TOTAL AMOUNT DUE	: 5,241.51 Overdue Bill : 1
Meter Number	: 366743GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09885200007 BC13/196.3/3350/0/10/12-19-2016/53 3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500059847177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746886

50005200006

Date : 12-19-2016

BC13/196.3/3360/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5000520000-6

Collection Ref. Code : 1843-21-848-8

Customer Information----------

Name : ARANAS,VICENTE P

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	198025WS6	Pole No	:	0572304
Serial No	:	43207214	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6184
Period From	:	11-18-2016	Prev Rdg	:	5925
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	222	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,483.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,405.59
Transmission Charge	0.6055/kWh	156.82
System Loss Charge	0.7679/kWh	198.89
Sub-Total		1,761.30
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,484.00	49.68
Sub-Total		75.58
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		85.61
Transmission		3.45
System Loss		11.23
Distribution		89.53
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		343.97
CURRENT BILL - DECEMBER 2016		2,926.94
TOTAL AMOUNT DUE		5,410.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,639.00

Your monthly electricity consumption chart

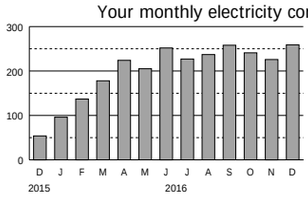

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,926.94		
Less : VAT	201.21		
Amount Net of VAT	2,725.73		
Less: BIR 2306	83.85		
BIR 2307	52.05	VATable Sales	2,725.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,589.83	VAT Zero Rated Sales	0.00
Add : VAT	201.21	VAT Amount	201.21
TOTAL AMOUNT DUE	2,791.04	TOTAL SALES	2,926.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3360/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500059847177

Collection Ref. Code	: 1843-21-848-8	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 5000520000-6				
Customer Name	: ARANAS,VICENTE P	TOTAL AMOUNT DUE	: 5,410.89	Overdue Bill	: 1
Meter Number	: 198025WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50005200006 BC13/196.3/3360/0/10/12-19-2016/53 3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104821817977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10445676355

BILLING STATEMENT

1007749415

Date : 12-19-2016

BC13/196.3/3375/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044567635-5

Collection Ref. Code : 1853-72-812-8

Customer Information----------

Name : ABELLANOSA,ROSALINA ABREGANA

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558540 GS6	Pole No	:	0572304
Serial No	:	24882037	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1630
Period From	:	11-18-2016	Prev Rdg	:	1592
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 176.42
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.59
CURRENT BILL - DECEMBER 2016		223.55
TOTAL AMOUNT DUE		537.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 215.00

Your monthly electricity consumption chart

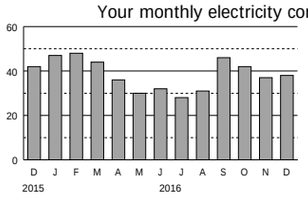

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.55		
Less : VAT	15.07		
Amount Net of VAT	208.48		
Less: BIR 2306	6.28		
BIR 2307	3.81	VATable Sales	208.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.39	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	213.46	TOTAL SALES	223.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3375/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104821817977

Collection Ref. Code	: 1853-72-812-8	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY		
Account ID	: 1044567635-5				
Customer Name	: ABELLANOSA,ROSALINA ABREGANA	TOTAL AMOUNT DUE	: 537.13	Overdue Bill	: 1
Meter Number	: 558540 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10445676355

BC13/196.3/3375/0/10/12-19-2016/53

3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389120177912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760036

38914200001

Date : 12-19-2016

BC13/196.3/3380/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891420000-1

Collection Ref. Code : 1833-81-971-3

Customer Information----------

Name : AUTIDA,MOISES AVENIDO

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184183	Pole No	:	0572304
Serial No	:	40130160	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	436
Period From	:	11-18-2016	Prev Rdg	:	255
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	444	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	982.29
Transmission Charge	0.4065/kWh	73.58
System Loss Charge	0.7887/kWh	142.75
Sub-Total		1,198.62
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,662.00	53.24
Sub-Total		71.34
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		59.84
Transmission		1.62
System Loss		8.23
Distribution		62.75
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		242.29
CURRENT BILL - DECEMBER 2016		2,035.15
TOTAL AMOUNT DUE		4,697.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,610.00

Your monthly electricity consumption chart

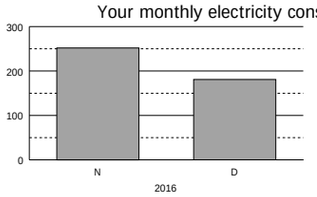

Avg Monthly Usage : 216.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.15		
Less : VAT	142.61		
Amount Net of VAT	1,892.54		
Less: BIR 2306	59.41		
BIR 2307	36.13	VATable Sales	1,892.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.00	VAT Zero Rated Sales	0.00
Add : VAT	142.61	VAT Amount	142.61
TOTAL AMOUNT DUE	1,939.61	TOTAL SALES	2,035.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3380/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389120177912

Collection Ref. Code	: 1833-81-971-3	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY		
Account ID	: 3891420000-1				
Customer Name	: AUTIDA,MOISES AVENIDO	TOTAL AMOUNT DUE	: 4,697.07	Overdue Bill	: 1
Meter Number	: MTR1184183				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38914200001 BC13/196.3/3380/0/10/12-19-2016/53 3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096704151376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765730

09695200007

Date : 12-19-2016

BC13/196.3/3390/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969520000-7

Collection Ref. Code : 1833-79-092-8

Customer Information----------

Name : TRASONA,CARLITO C TM

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	182290DS6	Pole No	:	0572304
Serial No	:	11782480	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	63465
Period From	:	11-18-2016	Prev Rdg	:	63377
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		- 63.29
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.13
CURRENT BILL - DECEMBER 2016		885.39
TOTAL AMOUNT DUE		1,918.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,550.00

Your monthly electricity consumption chart

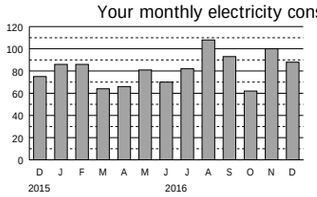

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.39		
Less : VAT	61.40		
Amount Net of VAT	823.99		
Less: BIR 2306	25.58		
BIR 2307	15.64	VATable Sales	823.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.77	VAT Zero Rated Sales	0.00
Add : VAT	61.40	VAT Amount	61.40
TOTAL AMOUNT DUE	844.17	TOTAL SALES	885.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3390/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096704151376

Collection Ref. Code	: 1833-79-092-8	Premise Address	: TABUCANAL PARDO		
Account ID	: 0969520000-7				
Customer Name	: TRASONA,CARLITO C TM	TOTAL AMOUNT DUE	: 1,918.84	Overdue Bill	: 1
Meter Number	: 182290DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09695200007 BC13/196.3/3390/0/10/12-19-2016/53 3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009251618573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752209

00965200009

Date : 12-19-2016

BC13/196.3/3400/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096520000-9

Collection Ref. Code : 1825-16-998-5

Customer Information----------

Name : VILLEGAS,PONCIANO T

Premise Address : DON'S VALLEY, LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334730GS6	Pole No	:	0572304
Serial No	:	48652296	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12074
Period From	:	11-18-2016	Prev Rdg	:	11997
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		- 72.37
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.99
CURRENT BILL - DECEMBER 2016		757.86
TOTAL AMOUNT DUE		1,453.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 1,200.00

Your monthly electricity consumption chart

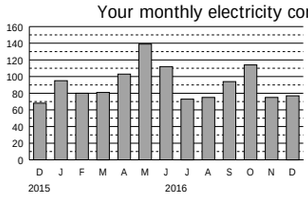

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.86		
Less : VAT	53.34		
Amount Net of VAT	704.52		
Less: BIR 2306	22.23		
BIR 2307	13.36	VATable Sales	704.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.93	VAT Zero Rated Sales	0.00
Add : VAT	53.34	VAT Amount	53.34
TOTAL AMOUNT DUE	722.27	TOTAL SALES	757.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3400/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009251618573

Collection Ref. Code : 1825-16-998-5

Account ID : 0096520000-9

Customer Name : VILLEGAS,PONCIANO T

Meter Number : 334730GS6

Period : Nov 2016

Premise Address : DON'S VALLEY, LOWER TABUCANAL,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,453.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00965200009 BC13/196.3/3400/0/10/12-19-2016/53 3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322552367950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759365

32224200009

Date : 12-19-2016

BC13/196.3/3410/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222420000-9

Collection Ref. Code : 1835-18-410-3

Customer Information----------

Name : ADLAWAN,LUCITA ABAD

Premise Address : LOWER TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	273803GS6	Pole No	:	0572304
Serial No	:	44551545	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16876
Period From	:	11-18-2016	Prev Rdg	:	16790
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		830.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.6055/kWh	52.07
System Loss Charge	0.7679/kWh	66.04
Sub-Total		584.83
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 830.00	16.60
Sub-Total		25.20
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		28.44
Transmission		1.14
System Loss		3.72
Distribution		30.13
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		114.67
CURRENT BILL - DECEMBER 2016		975.77
TOTAL AMOUNT DUE		1,805.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,014.00

Your monthly electricity consumption chart

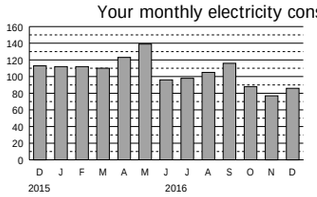

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.77		
Less : VAT	67.23		
Amount Net of VAT	908.54		
Less: BIR 2306	28.02		
BIR 2307	17.35	VATable Sales	908.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.17	VAT Zero Rated Sales	0.00
Add : VAT	67.23	VAT Amount	67.23
TOTAL AMOUNT DUE	930.40	TOTAL SALES	975.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3410/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322552367950

Collection Ref. Code	: 1835-18-410-3	Premise Address	: LOWER TABUCANAL,PARDO		
Account ID	: 3222420000-9				
Customer Name	: ADLAWAN,LUCITA ABAD	TOTAL AMOUNT DUE	: 1,805.77	Overdue Bill	: 1
Meter Number	: 273803GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32224200009 BC13/196.3/3410/0/10/12-19-2016/53 3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716134218901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757649

71645200008

Date : 12-19-2016

BC13/196.3/3420/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164520000-8

Collection Ref. Code : 1823-43-878-4

Customer Information----------

Name : ADLAWAN,RODULFO O

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	360137GS6	Pole No	:	0572304
Serial No	:	2002118555	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5046
Period From	:	11-18-2016	Prev Rdg	:	5003
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.23
CURRENT BILL - DECEMBER 2016		293.88
TOTAL AMOUNT DUE		492.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 10.00

Your monthly electricity consumption chart

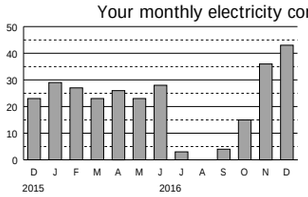

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.88		
Less : VAT	19.86		
Amount Net of VAT	274.02		
Less: BIR 2306	8.29		
BIR 2307	5.07	VATable Sales	274.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.66	VAT Zero Rated Sales	0.00
Add : VAT	19.86	VAT Amount	19.86
TOTAL AMOUNT DUE	280.52	TOTAL SALES	293.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3420/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716134218901

Collection Ref. Code	: 1823-43-878-4	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 7164520000-8				
Customer Name	: ADLAWAN,RODULFO O	TOTAL AMOUNT DUE	: 492.93	Overdue Bill	: 1
Meter Number	: 360137GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71645200008 BC13/196.3/3420/0/10/12-19-2016/53 3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902802850802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748538

90295200001

Date : 12-19-2016

BC13/196.3/3450/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029520000-1

Collection Ref. Code : 1841-30-962-1

Customer Information----------

Name : REGNER,TERESITA S

Premise Address : LOWER TABUCANAL,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	112582DS6	Pole No	:	0561774
Serial No	:	17445518	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5923
Period From	:	11-18-2016	Prev Rdg	:	5923
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		291.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 291.50	5.83
Sub-Total		5.83
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.39
CURRENT BILL - DECEMBER 2016		12.22
TOTAL AMOUNT DUE		303.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 158.00

Your monthly electricity consumption chart

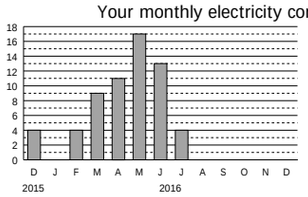

Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.22		
Less : VAT	1.31		
Amount Net of VAT	10.91		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	10.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.14	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	11.45	TOTAL SALES	12.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3450/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902802850802

Collection Ref. Code	: 1841-30-962-1	Premise Address	: LOWER TABUCANAL,POB. PARDO,CEBU CITY		
Account ID	: 9029520000-1				
Customer Name	: REGNER,TERESITA S	TOTAL AMOUNT DUE	: 303.63	Overdue Bill	: 6
Meter Number	: 112582DS6				
Period	: Jun 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90295200001 BC13/196.3/3450/0/10/12-19-2016/53 3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495761111225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763383

49555200002

Date : 12-19-2016

BC13/196.3/3470/0572381/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955520000-2

Collection Ref. Code : 1823-56-605-7

Customer Information----------

Name : SANCHEZ,ROGELIO G

Premise Address : LOWER TABUNACAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340475GS6	Pole No	:	0572381
Serial No	:	47672241	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	41086
Period From	:	11-18-2016	Prev Rdg	:	40334
No of Days	:	30	Diff Rdg	:	752
Avg kWh/day	:	25.06	Registered	:	752
Conn Load	:	240	Billed kWh	:	752

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,797.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,080.02
Transmission Charge	0.4065/kWh	305.61
System Loss Charge	0.7887/kWh	592.94
Sub-Total		4,978.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.10
Supply Charge	0.4118/kWh	309.59
Metering Charge	0.6989/kWh	525.43
	5.00/month	5.00
Sub-Total		2,156.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	75.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 2,798.00	55.96
Sub-Total		131.15
Government Charges		
Franchise Tax - Local		54.49
Value Added Tax		
Generation		248.53
Transmission		6.72
System Loss		34.24
Distribution		258.73
Others		22.28
Universal Charge		
Missionary Electrification	0.1561/kWh	117.35
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.22
Sub-Total		983.14
CURRENT BILL - DECEMBER 2016		8,248.98
TOTAL AMOUNT DUE		11,046.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,647.00

Your monthly electricity consumption chart

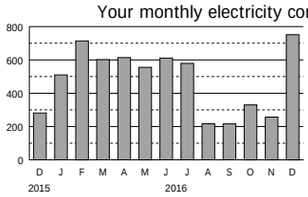

Avg Monthly Usage : 479.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,248.98		
Less : VAT	570.50		
Amount Net of VAT	7,678.48		
Less: BIR 2306	237.70		
BIR 2307	146.41	VATable Sales	7,678.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,294.37	VAT Zero Rated Sales	0.00
Add : VAT	570.50	VAT Amount	570.50
TOTAL AMOUNT DUE	7,864.87	TOTAL SALES	8,248.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3470/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495761111225

Collection Ref. Code	: 1823-56-605-7	Premise Address	: LOWER TABUNACAL,PARDO,CEBU CITY
Account ID	: 4955520000-2		
Customer Name	: SANCHEZ,ROGELIO G	TOTAL AMOUNT DUE	: 11,046.80 Overdue Bill : 1
Meter Number	: 340475GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49555200002 BC13/196.3/3470/0/10/12-19-2016/53 3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663240883494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764437

66366200005

Date : 12-19-2016

BC13/196.3/3510/0572381/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636620000-5

Collection Ref. Code : 1837-67-539-2

Customer Information----------

Name : ROSARIO,FLORDELISA DEL T

Premise Address : TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	394311GS6	Pole No	:	0572381
Serial No	:	57849993	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16418
Period From	:	11-18-2016	Prev Rdg	:	16348
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 119.59
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.97
CURRENT BILL - DECEMBER 2016		630.23
TOTAL AMOUNT DUE		1,339.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 710.00

Your monthly electricity consumption chart

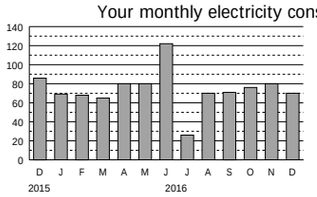

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.23		
Less : VAT	43.49		
Amount Net of VAT	586.74		
Less: BIR 2306	18.13		
BIR 2307	11.07	VATable Sales	586.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.54	VAT Zero Rated Sales	0.00
Add : VAT	43.49	VAT Amount	43.49
TOTAL AMOUNT DUE	601.03	TOTAL SALES	630.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3510/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663240883494

Collection Ref. Code	: 1837-67-539-2	Premise Address	: TABUCANAL,PARDO		
Account ID	: 6636620000-5				
Customer Name	: ROSARIO,FLORDELISA DEL T	TOTAL AMOUNT DUE	: 1,339.14	Overdue Bill	: 1
Meter Number	: 394311GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66366200005 BC13/196.3/3510/0/10/12-19-2016/53 3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427878823388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763763

42755200005

Date : 12-19-2016

BC13/196.3/3530/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275520000-5

Collection Ref. Code : 1823-74-332-3

Customer Information----------

Name : ALBINO,REBECCA U

Premise Address : TABUCANAL,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	204154WS6	Pole No	:	0561774
Serial No	:	48121439	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8580
Period From	:	11-18-2016	Prev Rdg	:	8548
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 152.41
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.72
CURRENT BILL - DECEMBER 2016		184.78
TOTAL AMOUNT DUE		276.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 125.00

Your monthly electricity consumption chart

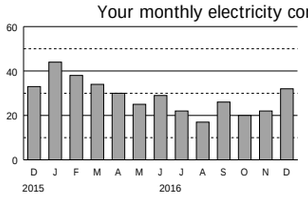

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.78		
Less : VAT	12.31		
Amount Net of VAT	172.47		
Less: BIR 2306	5.14		
BIR 2307	3.14	VATable Sales	172.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.19	VAT Zero Rated Sales	0.00
Add : VAT	12.31	VAT Amount	12.31
TOTAL AMOUNT DUE	176.50	TOTAL SALES	184.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3530/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427878823388

Collection Ref. Code	: 1823-74-332-3	Premise Address	: TABUCANAL,POBLACION PARDO,CEBU CITY
Account ID	: 4275520000-5		
Customer Name	: ALBINO,REBECCA U	TOTAL AMOUNT DUE	: 276.51 Overdue Bill : 1
Meter Number	: 204154WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42755200005 BC13/196.3/3530/0/10/12-19-2016/53 3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704292674183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749356

70415200008

Date : 12-19-2016

BC13/196.3/3540/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041520000-8

Collection Ref. Code : 1831-42-491-6

Customer Information----------

Name : LUMALES,EUGENIO V TM

Premise Address : TABUCANAN PARDO

TIN :

Metering Information----------

Meter No	:	280023GS6	Pole No	:	0561774
Serial No	:	49076425	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6480
Period From	:	11-18-2016	Prev Rdg	:	6459
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	140	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	113.97
Transmission Charge	0.4065/kWh	8.54
System Loss Charge	0.7887/kWh	16.56
Sub-Total		139.07
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.16	- 132.70
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 131.02
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.94
Transmission		0.19
System Loss		0.95
Distribution		7.81
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.38
CURRENT BILL - DECEMBER 2016		89.52
TOTAL AMOUNT DUE		173.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 206.00

Your monthly electricity consumption chart

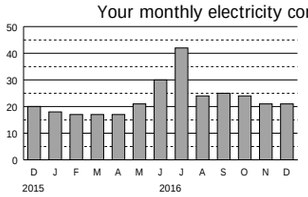

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.52		
Less : VAT	5.83		
Amount Net of VAT	83.69		
Less: BIR 2306	2.42		
BIR 2307	1.47	VATable Sales	83.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.80	VAT Zero Rated Sales	0.00
Add : VAT	5.83	VAT Amount	5.83
TOTAL AMOUNT DUE	85.63	TOTAL SALES	89.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3540/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704292674183

Collection Ref. Code	: 1831-42-491-6	Premise Address	: TABUCANAN PARDO		
Account ID	: 7041520000-8				
Customer Name	: LUMALES,EUGENIO V TM	TOTAL AMOUNT DUE	: 173.70	Overdue Bill	: 1
Meter Number	: 280023GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70415200008 BC13/196.3/3540/0/10/12-19-2016/53 3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101043275260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747213

10105200009

Date : 12-19-2016

BC13/196.3/3550/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010520000-9

Collection Ref. Code : 1831-22-011-3

Customer Information----------

Name : ROSARIO,WARLITA DEL T TM

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1008759	Pole No	:	0561774
Serial No	:	121756066	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1699
Period From	:	11-18-2016	Prev Rdg	:	1656
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 159.64
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.43
CURRENT BILL - DECEMBER 2016		295.58
TOTAL AMOUNT DUE		569.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 284.00

Your monthly electricity consumption chart

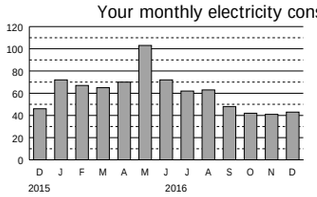

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.58		
Less : VAT	20.05		
Amount Net of VAT	275.53		
Less: BIR 2306	8.37		
BIR 2307	5.10	VATable Sales	275.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.06	VAT Zero Rated Sales	0.00
Add : VAT	20.05	VAT Amount	20.05
TOTAL AMOUNT DUE	282.11	TOTAL SALES	295.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3550/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101043275260

Collection Ref. Code	: 1831-22-011-3	Premise Address	: TABUCANAL PARDO		
Account ID	: 1010520000-9				
Customer Name	: ROSARIO,WARLITA DEL T TM	TOTAL AMOUNT DUE	: 569.59	Overdue Bill	: 1
Meter Number	: MTR1008759				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10105200009 BC13/196.3/3550/0/10/12-19-2016/53 3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199357234862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766105

19935889287

Date : 12-19-2016

BC13/196.3/3561/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993588928-7

Collection Ref. Code : 1861-35-713-3

Customer Information----------

Name : TURA,JANE TERO

Premise Address : LOWER TABUCANAL,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082347	Pole No	:	0561774
Serial No	:	40041497	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1150
Period From	:	11-18-2016	Prev Rdg	:	1093
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	152	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 155.13
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.95
CURRENT BILL - DECEMBER 2016		451.38
TOTAL AMOUNT DUE		878.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 400.00

Your monthly electricity consumption chart

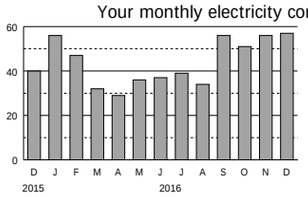

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.38		
Less : VAT	30.86		
Amount Net of VAT	420.52		
Less: BIR 2306	12.86		
BIR 2307	7.87	VATable Sales	420.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.79	VAT Zero Rated Sales	0.00
Add : VAT	30.86	VAT Amount	30.86
TOTAL AMOUNT DUE	430.65	TOTAL SALES	451.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3561/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199357234862

Collection Ref. Code	: 1861-35-713-3	Premise Address	: LOWER TABUCANAL,POB. PARDO, CEBU CITY
Account ID	: 1993588928-7		
Customer Name	: TURA,JANE TERO	TOTAL AMOUNT DUE	: 878.25 Overdue Bill : 1
Meter Number	: MTR1082347		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19935889287 BC13/196.3/3561/0/10/12-19-2016/53 3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098989824859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766122

09824200001

Date : 12-19-2016

BC13/196.3/3570/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982420000-1

Collection Ref. Code : 1827-27-023-3

Customer Information----------

Name : LUTAO,MARIA P

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	404688GS6	Pole No	:	0561774
Serial No	:	2004209040	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16493
Period From	:	11-18-2016	Prev Rdg	:	16388
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.42
CURRENT BILL - DECEMBER 2016		1,179.35
TOTAL AMOUNT DUE		2,562.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,252.30

Your monthly electricity consumption chart

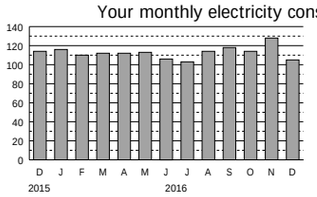

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.35		
Less : VAT	82.61		
Amount Net of VAT	1,096.74		
Less: BIR 2306	34.42		
BIR 2307	20.93	VATable Sales	1,096.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.39	VAT Zero Rated Sales	0.00
Add : VAT	82.61	VAT Amount	82.61
TOTAL AMOUNT DUE	1,124.00	TOTAL SALES	1,179.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3570/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098989824859

Collection Ref. Code : 1827-27-023-3

Account ID : 0982420000-1

Customer Name : LUTAO,MARIA P

Meter Number : 404688GS6

Period : Nov 2016

Premise Address : TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,562.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09824200001 BC13/196.3/3570/0/10/12-19-2016/53 3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743948286414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752017

74314400008

Date : 12-19-2016

BC13/196.3/3580/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431440000-8

Collection Ref. Code : 1833-98-422-6

Customer Information----------

Name : FLORES,TEODORA FUENTES

Premise Address : LOWER TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1027307	Pole No	:	0561774
Serial No	:	121745377	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2626
Period From	:	11-18-2016	Prev Rdg	:	2406
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	322	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,193.94
Transmission Charge	0.4065/kWh	89.43
System Loss Charge	0.7887/kWh	173.51
Sub-Total		1,456.88
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		58.48
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		72.73
Transmission		1.97
System Loss		10.02
Distribution		76.14
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		290.74
CURRENT BILL - DECEMBER 2016		2,440.59
TOTAL AMOUNT DUE		4,264.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,690.00

Your monthly electricity consumption chart

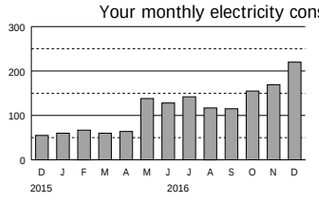

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.59		
Less : VAT	169.81		
Amount Net of VAT	2,270.78		
Less: BIR 2306	70.76		
BIR 2307	43.32	VATable Sales	2,270.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.70	VAT Zero Rated Sales	0.00
Add : VAT	169.81	VAT Amount	169.81
TOTAL AMOUNT DUE	2,326.51	TOTAL SALES	2,440.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3580/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743948286414

Collection Ref. Code	: 1833-98-422-6	Premise Address	: LOWER TABUCANAL,PARDO		
Account ID	: 7431440000-8				
Customer Name	: FLORES,TEODORA FUENTES	TOTAL AMOUNT DUE	: 4,264.14	Overdue Bill	: 1
Meter Number	: MTR1027307				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74314400008 BC13/196.3/3580/0/10/12-19-2016/53 3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246143250669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755456

24654200005

Date : 12-19-2016

BC13/196.3/3620/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465420000-5

Collection Ref. Code : 1835-84-137-6

Customer Information----------

Name : DIACAMUS,EPIFANIO C TM

Premise Address : LOWER TABUCANAL PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209793WS6	Pole No	:	0572143
Serial No	:	48315831	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11945
Period From	:	11-18-2016	Prev Rdg	:	11884
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 108.03
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.10
CURRENT BILL - DECEMBER 2016		545.57
TOTAL AMOUNT DUE		978.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 250.00

Your monthly electricity consumption chart

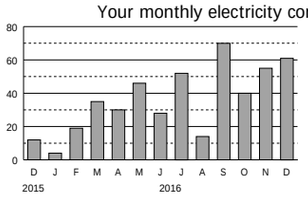

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.57		
Less : VAT	37.49		
Amount Net of VAT	508.08		
Less: BIR 2306	15.62		
BIR 2307	9.58	VATable Sales	508.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.88	VAT Zero Rated Sales	0.00
Add : VAT	37.49	VAT Amount	37.49
TOTAL AMOUNT DUE	520.37	TOTAL SALES	545.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3620/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246143250669

Collection Ref. Code	: 1835-84-137-6	Premise Address	: LOWER TABUCANAL PARDO,CEBU CITY		
Account ID	: 2465420000-5				
Customer Name	: DIACAMUS,EPIFANIO C TM	TOTAL AMOUNT DUE	: 978.87	Overdue Bill	: 1
Meter Number	: 209793WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24654200005 BC13/196.3/3620/0/10/12-19-2016/53 3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595679708684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764212

59555200001

Date : 12-19-2016

BC13/196.3/3630/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955520000-1

Collection Ref. Code : 1823-56-611-1

Customer Information----------

Name : PUSA,ALMA C

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154854	Pole No	:	0572304
Serial No	:	85025190	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	986
Period From	:	11-18-2016	Prev Rdg	:	862
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	140	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.4065/kWh	50.41
System Loss Charge	0.7887/kWh	97.80
Sub-Total		821.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		42.96
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		40.99
Transmission		1.11
System Loss		5.64
Distribution		43.17
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.42
CURRENT BILL - DECEMBER 2016		1,389.33
TOTAL AMOUNT DUE		2,916.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,705.00

Your monthly electricity consumption chart

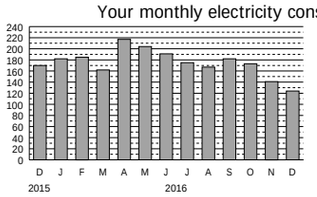

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.33		
Less : VAT	97.17		
Amount Net of VAT	1,292.16		
Less: BIR 2306	40.49		
BIR 2307	24.66	VATable Sales	1,292.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.01	VAT Zero Rated Sales	0.00
Add : VAT	97.17	VAT Amount	97.17
TOTAL AMOUNT DUE	1,324.18	TOTAL SALES	1,389.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3630/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595679708684

Collection Ref. Code	: 1823-56-611-1	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 5955520000-1				
Customer Name	: PUSA,ALMA C	TOTAL AMOUNT DUE	: 2,916.58	Overdue Bill	: 1
Meter Number	: MTR1154854				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59555200001 BC13/196.3/3630/0/10/12-19-2016/53 3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293811455368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763461

29376200001

Date : 12-19-2016

BC13/196.3/3640/0561760/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937620000-1

Collection Ref. Code : 1837-88-809-4

Customer Information----------

Name : ASIS,ELIZABETH G

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	316785GS6	Pole No	:	0561760
Serial No	:	47591980	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15010
Period From	:	11-18-2016	Prev Rdg	:	14935
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		- 79.07
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.45
CURRENT BILL - DECEMBER 2016		728.66
TOTAL AMOUNT DUE		1,437.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 710.00

Your monthly electricity consumption chart

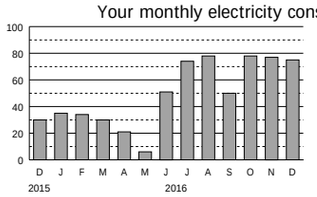

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.66		
Less : VAT	50.93		
Amount Net of VAT	677.73		
Less: BIR 2306	21.22		
BIR 2307	12.84	VATable Sales	677.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.67	VAT Zero Rated Sales	0.00
Add : VAT	50.93	VAT Amount	50.93
TOTAL AMOUNT DUE	694.60	TOTAL SALES	728.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3640/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293811455368

Collection Ref. Code	: 1837-88-809-4	Premise Address	: TABUCANAL PARDO		
Account ID	: 2937620000-1				
Customer Name	: ASIS,ELIZABETH G	TOTAL AMOUNT DUE	: 1,437.29	Overdue Bill	: 1
Meter Number	: 316785GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29376200001 BC13/196.3/3640/0/10/12-19-2016/53 3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059470579546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762618

05984200005

Date : 12-19-2016

BC13/196.3/3650/0561760/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598420000-5

Collection Ref. Code : 1829-90-899-5

Customer Information----------

Name : RELENTE,MARCELINO P

Premise Address : TAGUNOL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1141142	Pole No	:	0561760
Serial No	:	85022095	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1825
Period From	:	11-18-2016	Prev Rdg	:	1652
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	250	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	938.87
Transmission Charge	0.4065/kWh	70.32
System Loss Charge	0.7887/kWh	136.45
Sub-Total		1,145.64
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		51.78
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		57.21
Transmission		1.55
System Loss		7.88
Distribution		60.00
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		229.52
CURRENT BILL - DECEMBER 2016		1,926.94
TOTAL AMOUNT DUE		3,651.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,800.00

Your monthly electricity consumption chart

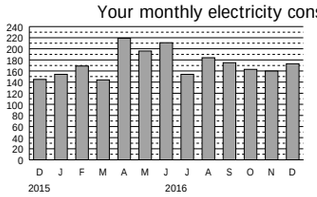

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.94		
Less : VAT	134.38		
Amount Net of VAT	1,792.56		
Less: BIR 2306	55.99		
BIR 2307	34.20	VATable Sales	1,792.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.37	VAT Zero Rated Sales	0.00
Add : VAT	134.38	VAT Amount	134.38
TOTAL AMOUNT DUE	1,836.75	TOTAL SALES	1,926.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3650/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059470579546

Collection Ref. Code	: 1829-90-899-5	Premise Address	: TAGUNOL PARDO		
Account ID	: 0598420000-5				
Customer Name	: RELENTE,MARCELINO P	TOTAL AMOUNT DUE	: 3,651.02	Overdue Bill	: 1
Meter Number	: MTR1141142				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05984200005

BC13/196.3/3650/0/10/12-19-2016/53

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992141471261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761413

99254200001

Date : 12-19-2016

BC13/196.3/3660/0561760/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925420000-1

Collection Ref. Code : 1827-87-797-9

Customer Information----------

Name : AGAPITO,TERESITA M

Premise Address : HIWAY TAGUNOL

TIN :

Metering Information----------

Meter No	:	316780GS6	Pole No	:	0561760
Serial No	:	49163000	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14257
Period From	:	11-18-2016	Prev Rdg	:	14231
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	280	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 156.91
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.81
CURRENT BILL - DECEMBER 2016		115.48
TOTAL AMOUNT DUE		446.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 218.00

Your monthly electricity consumption chart

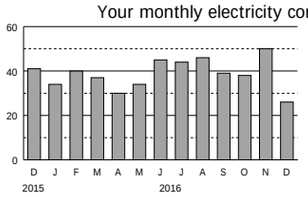

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.48		
Less : VAT	7.72		
Amount Net of VAT	107.76		
Less: BIR 2306	3.21		
BIR 2307	1.91	VATable Sales	107.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.64	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	110.36	TOTAL SALES	115.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3660/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992141471261

Collection Ref. Code : 1827-87-797-9

Account ID : 9925420000-1

Customer Name : AGAPITO,TERESITA M

Meter Number : 316780GS6

Period : Nov 2016

Premise Address : HIWAY TAGUNOL

TOTAL AMOUNT DUE : 446.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99254200001 BC13/196.3/3660/0/10/12-19-2016/53 3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892133816144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761742

89254200002

Date : 12-19-2016

BC13/196.3/3670/0561760/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925420000-2

Collection Ref. Code : 1827-87-794-4

Customer Information----------

Name : ROY,TEOFILO JR S

Premise Address : HIWAY TAGUNOL

TIN :

Metering Information----------

Meter No	:	110059DS6	Pole No	:	0561760
Serial No	:	20010219	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15543
Period From	:	11-18-2016	Prev Rdg	:	15465
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		- 77.03
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.71
CURRENT BILL - DECEMBER 2016		763.40
TOTAL AMOUNT DUE		2,497.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 816.00

Your monthly electricity consumption chart

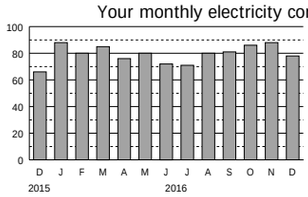

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.40		
Less : VAT	53.54		
Amount Net of VAT	709.86		
Less: BIR 2306	22.31		
BIR 2307	13.45	VATable Sales	709.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.10	VAT Zero Rated Sales	0.00
Add : VAT	53.54	VAT Amount	53.54
TOTAL AMOUNT DUE	727.64	TOTAL SALES	763.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3670/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892133816144

Collection Ref. Code	: 1827-87-794-4	Premise Address	: HIWAY TAGUNOL		
Account ID	: 8925420000-2				
Customer Name	: ROY,TEOFILO JR S	TOTAL AMOUNT DUE	: 2,497.49	Overdue Bill	: 2
Meter Number	: 110059DS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89254200002 BC13/196.3/3670/0/10/12-19-2016/53 3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367255225264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747256

36754200008

Date : 12-19-2016

BC13/196.3/3680/0561760/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3675420000-8

Collection Ref. Code : 1835-97-521-6

Customer Information----------

Name : MAURICIO,TEODORO S

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1141143	Pole No	:	0561760
Serial No	:	85020435	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1912
Period From	:	11-18-2016	Prev Rdg	:	1688
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	505	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,523.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,215.65
Transmission Charge	0.4065/kWh	91.06
System Loss Charge	0.7887/kWh	176.67
Sub-Total		1,483.38
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,523.50	50.47
Sub-Total		72.88
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		74.05
Transmission		2.00
System Loss		10.21
Distribution		77.51
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.73
CURRENT BILL - DECEMBER 2016		2,499.91
TOTAL AMOUNT DUE		5,023.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,749.00

Your monthly electricity consumption chart

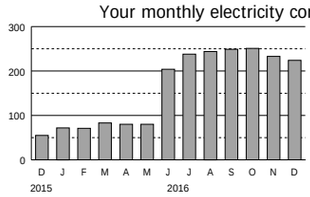

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.91		
Less : VAT	174.50		
Amount Net of VAT	2,325.41		
Less: BIR 2306	72.71		
BIR 2307	44.37	VATable Sales	2,325.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,208.33	VAT Zero Rated Sales	0.00
Add : VAT	174.50	VAT Amount	174.50
TOTAL AMOUNT DUE	2,382.83	TOTAL SALES	2,499.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3680/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367255225264

Collection Ref. Code	: 1835-97-521-6	Premise Address	: LOWER TABUCANAL PARDO		
Account ID	: 3675420000-8				
Customer Name	: MAURICIO,TEODORO S	TOTAL AMOUNT DUE	: 5,023.22	Overdue Bill	: 1
Meter Number	: MTR1141143				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36754200008 BC13/196.3/3680/0/10/12-19-2016/53 3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226940522670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761912

22655200008

Date : 12-19-2016

BC13/196.3/3710/0572150/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265520000-8

Collection Ref. Code : 1823-60-092-1

Customer Information----------

Name : CONDE,ZENITH M

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	367218GS6	Pole No	:	0572150
Serial No	:	02107147	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6278
Period From	:	11-18-2016	Prev Rdg	:	6260
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.4065/kWh	7.32
System Loss Charge	0.7887/kWh	14.20
Sub-Total		119.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.71	- 170.71
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 168.73
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.96
Transmission		0.16
System Loss		0.81
Distribution		6.78
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.47
CURRENT BILL - DECEMBER 2016		16.45
TOTAL AMOUNT DUE		115.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 189.00

Your monthly electricity consumption chart

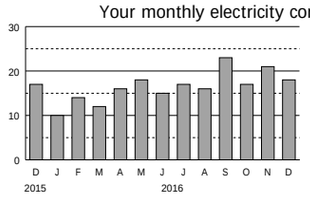

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.45		
Less : VAT	0.84		
Amount Net of VAT	15.61		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	15.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.11	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.95	TOTAL SALES	16.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3710/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226940522670

Collection Ref. Code	: 1823-60-092-1	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY
Account ID	: 2265520000-8		
Customer Name	: CONDE,ZENITH M	TOTAL AMOUNT DUE	: 115.20
Meter Number	: 367218GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22655200008

BC13/196.3/3710/0/10/12-19-2016/53

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516351876887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758762

51645200000

Date : 12-19-2016

BC13/196.3/3750/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164520000-0

Collection Ref. Code : 1823-43-845-8

Customer Information----------

Name : CUTIN,SAMMY SAMUEL A

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356452GS6	Pole No	:	0572143
Serial No	:	2002114031	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7555
Period From	:	11-18-2016	Prev Rdg	:	7509
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 170.78
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.33
CURRENT BILL - DECEMBER 2016		315.79
TOTAL AMOUNT DUE		601.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 325.00

Your monthly electricity consumption chart

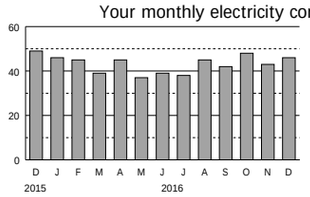

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.79		
Less : VAT	21.39		
Amount Net of VAT	294.40		
Less: BIR 2306	8.92		
BIR 2307	5.45	VATable Sales	294.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.03	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	301.42	TOTAL SALES	315.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3750/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516351876887

Collection Ref. Code	: 1823-43-845-8	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY
Account ID	: 5164520000-0		
Customer Name	: CUTIN,SAMMY SAMUEL A	TOTAL AMOUNT DUE	: 601.76
Meter Number	: 356452GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51645200000 BC13/196.3/3750/0/10/12-19-2016/53 3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791893635410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760570

79131551651

Date : 12-19-2016

BC13/196.3/3835/0572171/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913155165-1

Collection Ref. Code : 1851-31-125-4

Customer Information----------

Name : FAT,ARLENE ESCORIAL

Premise Address : LOWER TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	511888 GS6	Pole No	:	0572171
Serial No	:	57931611	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15849
Period From	:	11-18-2016	Prev Rdg	:	15679
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	354	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,469.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	922.59
Transmission Charge	0.4065/kWh	69.11
System Loss Charge	0.7887/kWh	134.08
Sub-Total		1,125.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,469.00	49.38
Sub-Total		66.38
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		56.19
Transmission		1.52
System Loss		7.74
Distribution		58.97
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		227.53
CURRENT BILL - DECEMBER 2016		1,911.11
TOTAL AMOUNT DUE		4,380.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,185.00

Your monthly electricity consumption chart

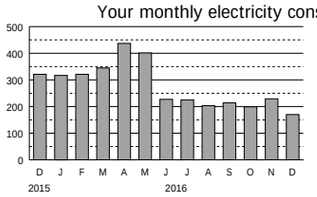

Avg Monthly Usage : 277.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.11		
Less : VAT	133.90		
Amount Net of VAT	1,777.21		
Less: BIR 2306	55.78		
BIR 2307	33.92	VATable Sales	1,777.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.51	VAT Zero Rated Sales	0.00
Add : VAT	133.90	VAT Amount	133.90
TOTAL AMOUNT DUE	1,821.41	TOTAL SALES	1,911.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3835/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791893635410

Collection Ref. Code	: 1851-31-125-4	Premise Address	: LOWER TABUCANAL,PARDO		
Account ID	: 7913155165-1				
Customer Name	: FAT,ARLENE ESCORIAL	TOTAL AMOUNT DUE	: 4,380.18	Overdue Bill	: 1
Meter Number	: 511888 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79131551651 BC13/196.3/3835/0/10/12-19-2016/53 3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787853716601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757774

78775223148

Date : 12-19-2016

BC13/196.3/3837/0572150/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877522314-8

Collection Ref. Code : 1863-90-518-9

Customer Information----------

Name : CUALBAR,BERNADETH MA-AMO

Premise Address : 148 LOWER TABUCANAL,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152660	Pole No	:	0572150
Serial No	:	133495265	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	455
Period From	:	11-18-2016	Prev Rdg	:	406
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	243	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 179.14
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.62
CURRENT BILL - DECEMBER 2016		339.18
TOTAL AMOUNT DUE		776.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 415.00

Your monthly electricity consumption chart

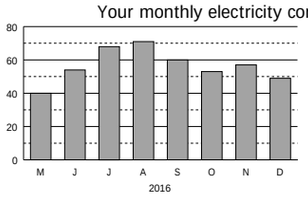

Avg Monthly Usage : 56.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.18		
Less : VAT	23.09		
Amount Net of VAT	316.09		
Less: BIR 2306	9.62		
BIR 2307	5.85	VATable Sales	316.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.62	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	323.71	TOTAL SALES	339.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3837/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787853716601

Collection Ref. Code	: 1863-90-518-9	Premise Address	: 148 LOWER TABUCANAL,POBLACION PARDO,CEBU CITY		
Account ID	: 7877522314-8				
Customer Name	: CUALBAR,BERNADETH MA-AMO	TOTAL AMOUNT DUE	: 776.20	Overdue Bill	: 1
Meter Number	: MTR1152660				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78775223148

BC13/196.3/3837/0/10/12-19-2016/53

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710249159082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753972

71075200007

Date : 12-19-2016

BC13/196.3/3840/0572171/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107520000-7

Collection Ref. Code : 1839-50-362-9

Customer Information----------

Name : SARABOSING,ADELIZA A

Premise Address : SITIO TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419030GS6	Pole No	:	0572171
Serial No	:	2003161882	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9401
Period From	:	11-18-2016	Prev Rdg	:	9372
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 179.93
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.50
CURRENT BILL - DECEMBER 2016		122.59
TOTAL AMOUNT DUE		226.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 125.00

Your monthly electricity consumption chart

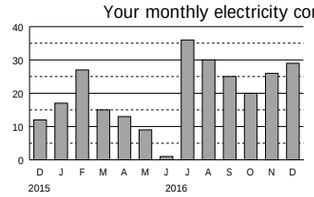

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.59		
Less : VAT	7.94		
Amount Net of VAT	114.65		
Less: BIR 2306	3.32		
BIR 2307	2.02	VATable Sales	114.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.31	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	117.25	TOTAL SALES	122.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3840/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710249159082

Collection Ref. Code	: 1839-50-362-9	Premise Address	: SITIO TABUCANAL,PARDO,CEBU CITY		
Account ID	: 7107520000-7				
Customer Name	: SARABOSING,ADELIZA A	TOTAL AMOUNT DUE	: 226.73	Overdue Bill	: 1
Meter Number	: 419030GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71075200007 BC13/196.3/3840/0/10/12-19-2016/53 3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794878584833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762290

79466200007

Date : 12-19-2016

BC13/196.3/3880/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946620000-7

Collection Ref. Code : 1837-87-065-9

Customer Information----------

Name : AMANCIO,BUENAVENTURADA

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	395345GS6	Pole No	:	0572143
Serial No	:	67742223	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11114
Period From	:	11-18-2016	Prev Rdg	:	10986
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,597.00	51.94
Sub-Total		64.75
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.39
CURRENT BILL - DECEMBER 2016		1,457.03
TOTAL AMOUNT DUE		2,734.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 1,320.00

Your monthly electricity consumption chart

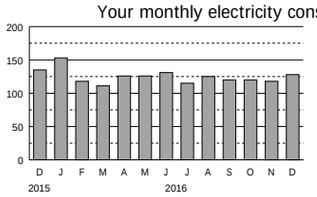

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.03		
Less : VAT	102.77		
Amount Net of VAT	1,354.26		
Less: BIR 2306	42.83		
BIR 2307	25.87	VATable Sales	1,354.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.56	VAT Zero Rated Sales	0.00
Add : VAT	102.77	VAT Amount	102.77
TOTAL AMOUNT DUE	1,388.33	TOTAL SALES	1,457.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3880/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794878584833

Collection Ref. Code	: 1837-87-065-9	Premise Address	: TABUCANAL PARDO		
Account ID	: 7946620000-7				
Customer Name	: AMANCIO,BUENAVENTURADA	TOTAL AMOUNT DUE	: 2,734.16	Overdue Bill	: 1
Meter Number	: 395345GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79466200007 BC13/196.3/3880/0/10/12-19-2016/53 3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281348219583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755791

28133825803

Date : 12-19-2016

BC13/196.3/3881/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813382580-3

Collection Ref. Code : 1859-90-074-7

Customer Information----------

Name : AMANCIO,LORNA BENOLIRA

Premise Address : LOWER TABUCANAL,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035439	Pole No	:	0572143
Serial No	:	126817790	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	608
Period From	:	11-18-2016	Prev Rdg	:	564
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	162	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 162.87
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.48
CURRENT BILL - DECEMBER 2016		302.89
TOTAL AMOUNT DUE		605.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 395.00

Your monthly electricity consumption chart

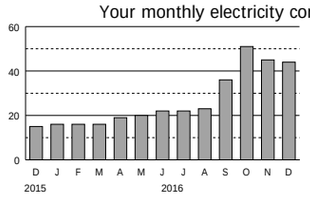

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.89		
Less : VAT	20.56		
Amount Net of VAT	282.33		
Less: BIR 2306	8.57		
BIR 2307	5.23	VATable Sales	282.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.53	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	289.09	TOTAL SALES	302.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3881/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281348219583

Collection Ref. Code	: 1859-90-074-7	Premise Address	: LOWER TABUCANAL,POB. PARDO, CEBU CITY		
Account ID	: 2813382580-3				
Customer Name	: AMANCIO,LORNA BENOLIRA	TOTAL AMOUNT DUE	: 605.03	Overdue Bill	: 1
Meter Number	: MTR1035439				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28133825803

BC13/196.3/3881/0/10/12-19-2016/53

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293114874211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762987

29344200000

Date : 12-19-2016

BC13/196.3/3930/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934420000-0

Collection Ref. Code : 1835-49-368-8

Customer Information----------

Name : DICO,CRISANTA P TM

Premise Address : LOWER TABUCANAL

TIN :

Metering Information----------

Meter No	:	471077GS6	Pole No	:	0572325
Serial No	:	74988437	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17919
Period From	:	11-18-2016	Prev Rdg	:	17772
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	797.77
Transmission Charge	0.4065/kWh	59.76
System Loss Charge	0.7887/kWh	115.94
Sub-Total		973.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		46.27
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		48.59
Transmission		1.32
System Loss		6.70
Distribution		51.07
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.41
CURRENT BILL - DECEMBER 2016		1,640.76
TOTAL AMOUNT DUE		3,218.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,482.00

Your monthly electricity consumption chart

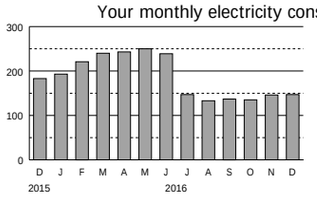

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.76		
Less : VAT	114.53		
Amount Net of VAT	1,526.23		
Less: BIR 2306	47.71		
BIR 2307	29.12	VATable Sales	1,526.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.40	VAT Zero Rated Sales	0.00
Add : VAT	114.53	VAT Amount	114.53
TOTAL AMOUNT DUE	1,563.93	TOTAL SALES	1,640.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3930/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293114874211

Collection Ref. Code	: 1835-49-368-8	Premise Address	: LOWER TABUCANAL		
Account ID	: 2934420000-0				
Customer Name	: DICO,CRISANTA P TM	TOTAL AMOUNT DUE	: 3,218.93	Overdue Bill	: 1
Meter Number	: 471077GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29344200000 BC13/196.3/3930/0/10/12-19-2016/53 3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695125687674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762893

69555200000

Date : 12-19-2016

BC13/196.3/3950/0572122/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955520000-0

Collection Ref. Code : 1823-56-698-7

Customer Information----------

Name : YAP,EDGARDO ALCOSEBA

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547988 GS6	Pole No	:	0572122
Serial No	:	53467633	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7366
Period From	:	11-18-2016	Prev Rdg	:	7246
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	230	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.12
CURRENT BILL - DECEMBER 2016		1,344.77
TOTAL AMOUNT DUE		2,826.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 1,409.00

Your monthly electricity consumption chart

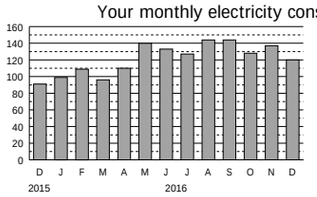

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.77		
Less : VAT	94.07		
Amount Net of VAT	1,250.70		
Less: BIR 2306	39.20		
BIR 2307	23.87	VATable Sales	1,250.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.63	VAT Zero Rated Sales	0.00
Add : VAT	94.07	VAT Amount	94.07
TOTAL AMOUNT DUE	1,281.70	TOTAL SALES	1,344.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3950/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695125687674

Collection Ref. Code	: 1823-56-698-7	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 6955520000-0				
Customer Name	: YAP,EDGARDO ALCOSEBA	TOTAL AMOUNT DUE	: 2,826.32	Overdue Bill	: 1
Meter Number	: 547988 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69555200000 BC13/196.3/3950/0/10/12-19-2016/53 3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982517257822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755289

98224674550

Date : 12-19-2016

BC13/196.3/3965/0572122/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822467455-0

Collection Ref. Code : 1851-88-554-4

Customer Information----------

Name : JARON,JAYSON ABREGANA

Premise Address : LOWER TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	536790 GS6	Pole No	:	0572122
Serial No	:	99475080	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3628
Period From	:	11-18-2016	Prev Rdg	:	3568
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	230	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 158.55
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.73
CURRENT BILL - DECEMBER 2016		480.19
TOTAL AMOUNT DUE		1,162.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 716.00

Your monthly electricity consumption chart

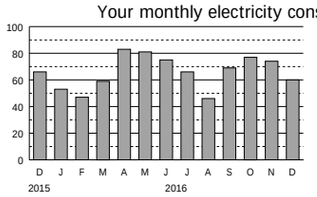

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.19		
Less : VAT	33.02		
Amount Net of VAT	447.17		
Less: BIR 2306	13.76		
BIR 2307	8.37	VATable Sales	447.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.04	VAT Zero Rated Sales	0.00
Add : VAT	33.02	VAT Amount	33.02
TOTAL AMOUNT DUE	458.06	TOTAL SALES	480.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3965/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982517257822

Collection Ref. Code	: 1851-88-554-4	Premise Address	: LOWER TABUCANAL,PARDO		
Account ID	: 9822467455-0				
Customer Name	: JARON,JAYSON ABREGANA	TOTAL AMOUNT DUE	: 1,162.50	Overdue Bill	: 1
Meter Number	: 536790 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98224674550 BC13/196.3/3965/0/10/12-19-2016/53 3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749168807817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756358

74984200001

Date : 12-19-2016

BC13/196.3/4010/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498420000-1

Collection Ref. Code : 1829-90-839-1

Customer Information----------

Name : TECSON,LINDA N

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	361502GS6	Pole No	:	0572143
Serial No	:	2002114881	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28319
Period From	:	11-18-2016	Prev Rdg	:	28139
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	976.86
Transmission Charge	0.4065/kWh	73.17
System Loss Charge	0.7887/kWh	141.97
Sub-Total		1,192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		58.90
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		59.50
Transmission		1.61
System Loss		8.19
Distribution		62.40
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.39
CURRENT BILL - DECEMBER 2016		2,010.32
TOTAL AMOUNT DUE		4,055.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,077.00

Your monthly electricity consumption chart

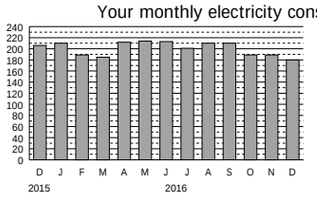

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.32		
Less : VAT	140.36		
Amount Net of VAT	1,869.96		
Less: BIR 2306	58.49		
BIR 2307	35.68	VATable Sales	1,869.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.79	VAT Zero Rated Sales	0.00
Add : VAT	140.36	VAT Amount	140.36
TOTAL AMOUNT DUE	1,916.15	TOTAL SALES	2,010.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4010/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749168807817

Collection Ref. Code	: 1829-90-839-1	Premise Address	: TABUCANAL PARDO		
Account ID	: 7498420000-1				
Customer Name	: TECSON,LINDA N	TOTAL AMOUNT DUE	: 4,055.31	Overdue Bill	: 1
Meter Number	: 361502GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74984200001 BC13/196.3/4010/0/10/12-19-2016/53 3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428518303117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764413

42864200003

Date : 12-19-2016

BC13/196.3/4030/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286420000-3

Collection Ref. Code : 1837-31-548-5

Customer Information----------

Name : LUGOD,MARGIE A TM

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	132145WS6	Pole No	:	0572143
Serial No	:	55119708	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	89284
Period From	:	11-18-2016	Prev Rdg	:	89195
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		- 43.53
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.03
CURRENT BILL - DECEMBER 2016		918.52
TOTAL AMOUNT DUE		1,958.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,029.00

Your monthly electricity consumption chart

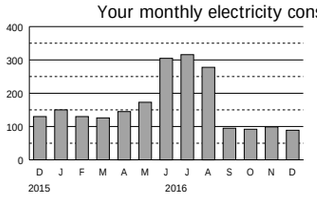

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.52		
Less : VAT	64.59		
Amount Net of VAT	853.93		
Less: BIR 2306	26.91		
BIR 2307	16.23	VATable Sales	853.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.79	VAT Zero Rated Sales	0.00
Add : VAT	64.59	VAT Amount	64.59
TOTAL AMOUNT DUE	875.38	TOTAL SALES	918.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4030/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428518303117

Collection Ref. Code	: 1837-31-548-5	Premise Address	: LOWER TABUCANAL PARDO		
Account ID	: 4286420000-3				
Customer Name	: LUGOD,MARGIE A TM	TOTAL AMOUNT DUE	: 1,958.04	Overdue Bill	: 1
Meter Number	: 132145WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42864200003 BC13/196.3/4030/0/10/12-19-2016/53 3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272266946616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750143

27245200004

Date : 12-19-2016

BC13/196.3/4040/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724520000-4

Collection Ref. Code : 1811-43-344-8

Customer Information----------

Name : VILLORIA,CONIGONDA TM C.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	361491GS6	Pole No	:	0572143
Serial No	:	2003119814	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11601
Period From	:	11-18-2016	Prev Rdg	:	11477
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.4065/kWh	50.41
System Loss Charge	0.7887/kWh	97.80
Sub-Total		821.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		40.99
Transmission		1.11
System Loss		5.64
Distribution		43.17
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.94
CURRENT BILL - DECEMBER 2016		1,385.15
TOTAL AMOUNT DUE		2,727.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,312.00

Your monthly electricity consumption chart

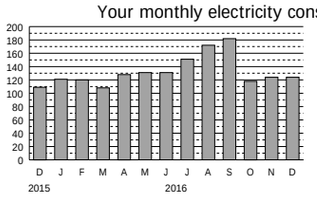

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.15		
Less : VAT	96.72		
Amount Net of VAT	1,288.43		
Less: BIR 2306	40.30		
BIR 2307	24.59	VATable Sales	1,288.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.54	VAT Zero Rated Sales	0.00
Add : VAT	96.72	VAT Amount	96.72
TOTAL AMOUNT DUE	1,320.26	TOTAL SALES	1,385.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4040/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272266946616

Collection Ref. Code	: 1811-43-344-8	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 2724520000-4				
Customer Name	: VILLORIA,CONIGONDA TM C.	TOTAL AMOUNT DUE	: 2,727.59	Overdue Bill	: 1
Meter Number	: 361491GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27245200004 BC13/196.3/4040/0/10/12-19-2016/53 3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136461993244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748556

13655200007

Date : 12-19-2016

BC13/196.3/4045/0572122/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365520000-7

Collection Ref. Code : 1823-60-722-5

Customer Information----------

Name : TABASA,JESSIE BRAJASA

Premise Address : TAGUNOL, TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004886 EFS6	Pole No	:	0572122
Serial No	:	94722866	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4222
Period From	:	11-18-2016	Prev Rdg	:	4121
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	444	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		55.76
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.54
CURRENT BILL - DECEMBER 2016		1,156.14
TOTAL AMOUNT DUE		2,424.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 1,015.00

Your monthly electricity consumption chart

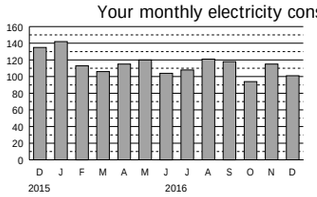

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.14		
Less : VAT	81.79		
Amount Net of VAT	1,074.35		
Less: BIR 2306	34.08		
BIR 2307	20.52	VATable Sales	1,074.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.75	VAT Zero Rated Sales	0.00
Add : VAT	81.79	VAT Amount	81.79
TOTAL AMOUNT DUE	1,101.54	TOTAL SALES	1,156.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4045/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136461993244

Collection Ref. Code	: 1823-60-722-5	Premise Address	: TAGUNOL, TABUCANAL,PARDO,CEBU CITY		
Account ID	: 1365520000-7				
Customer Name	: TABASA,JESSIE BRAJASA	TOTAL AMOUNT DUE	: 2,424.32	Overdue Bill	: 1
Meter Number	: 004886 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13655200007

BC13/196.3/4045/0/10/12-19-2016/53

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038645566241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749919

03896393208

Date : 12-19-2016

BC13/196.3/4047/0572122/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389639320-8

Collection Ref. Code : 1853-79-728-6

Customer Information----------

Name : GEOLIN,RUFINO JR. BEDORIA

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154662	Pole No	:	0572122
Serial No	:	133481965	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	190
Period From	:	11-18-2016	Prev Rdg	:	164
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 356.50	7.13
Sub-Total		- 156.40
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.87
CURRENT BILL - DECEMBER 2016		116.05
TOTAL AMOUNT DUE		472.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 2,236.00

Your monthly electricity consumption chart

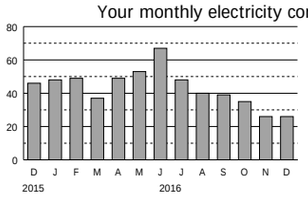

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.05		
Less : VAT	7.78		
Amount Net of VAT	108.27		
Less: BIR 2306	3.23		
BIR 2307	1.92	VATable Sales	108.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.12	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	110.90	TOTAL SALES	116.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4047/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038645566241

Collection Ref. Code	: 1853-79-728-6	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY
Account ID	: 0389639320-8		
Customer Name	: GEOLIN,RUFINO JR. BEDORIA	TOTAL AMOUNT DUE	: 472.45
Meter Number	: MTR1154662		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03896393208

BC13/196.3/4047/0/10/12-19-2016/53

3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365405652429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765409

36555200009

Date : 12-19-2016

BC13/196.3/4080/0508921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655520000-9

Collection Ref. Code : 1823-51-236-4

Customer Information----------

Name : SANDOY,MARCELINA P

Premise Address : 147 TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511209 GS6	Pole No	:	0508921
Serial No	:	57684330	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4308
Period From	:	11-18-2016	Prev Rdg	:	4274
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 152.78
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.68
CURRENT BILL - DECEMBER 2016		206.34
TOTAL AMOUNT DUE		753.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 500.00

Your monthly electricity consumption chart

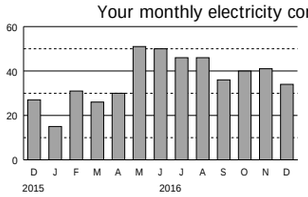

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.34		
Less : VAT	14.16		
Amount Net of VAT	192.18		
Less: BIR 2306	5.90		
BIR 2307	3.52	VATable Sales	192.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.76	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	196.92	TOTAL SALES	206.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4080/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365405652429

Collection Ref. Code	: 1823-51-236-4	Premise Address	: 147 TABUCANAL,PARDO,CEBU CITY
Account ID	: 3655520000-9		
Customer Name	: SANDOY,MARCELINA P	TOTAL AMOUNT DUE	: 753.21
Meter Number	: 511209 GS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36555200009

BC13/196.3/4080/0/10/12-19-2016/53

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060541978183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762815

06044200001

Date : 12-19-2016

BC13/196.3/4100/0508935/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604420000-1

Collection Ref. Code : 1827-53-455-9

Customer Information----------

Name : ABELLANOSA,PORFERIO R

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	409918GS6	Pole No	:	0508935
Serial No	:	2004201643	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22789
Period From	:	11-18-2016	Prev Rdg	:	22756
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 155.10
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.88
CURRENT BILL - DECEMBER 2016		192.73
TOTAL AMOUNT DUE		386.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 286.00

Your monthly electricity consumption chart

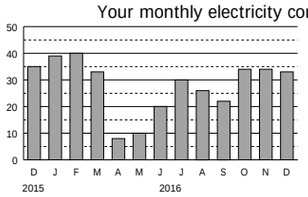

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.73		
Less : VAT	12.93		
Amount Net of VAT	179.80		
Less: BIR 2306	5.39		
BIR 2307	3.28	VATable Sales	179.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	184.06	TOTAL SALES	192.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4100/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060541978183

Collection Ref. Code	: 1827-53-455-9	Premise Address	: TABUCANAL PARDO		
Account ID	: 0604420000-1				
Customer Name	: ABELLANOSA,PORFERIO R	TOTAL AMOUNT DUE	: 386.74	Overdue Bill	: 1
Meter Number	: 409918GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06044200001 BC13/196.3/4100/0/10/12-19-2016/53 3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771572650087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749060

77124293398

Date : 12-19-2016

BC13/196.3/4101/0508935/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712429339-8

Collection Ref. Code : 1855-25-458-1

Customer Information----------

Name : AMANTE,MINDA BRUCE

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566042 GS6	Pole No	:	0508935
Serial No	:	20434205	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2696
Period From	:	11-18-2016	Prev Rdg	:	2609
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	400	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 69.43
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.02
CURRENT BILL - DECEMBER 2016		867.66
TOTAL AMOUNT DUE		1,546.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,000.00

Your monthly electricity consumption chart

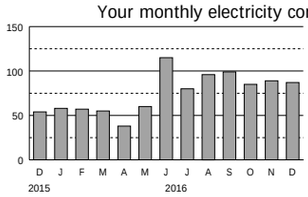

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.66		
Less : VAT	59.87		
Amount Net of VAT	807.79		
Less: BIR 2306	24.95		
BIR 2307	15.33	VATable Sales	807.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.51	VAT Zero Rated Sales	0.00
Add : VAT	59.87	VAT Amount	59.87
TOTAL AMOUNT DUE	827.38	TOTAL SALES	867.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4101/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771572650087

Collection Ref. Code	: 1855-25-458-1	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY
Account ID	: 7712429339-8		
Customer Name	: AMANTE,MINDA BRUCE	TOTAL AMOUNT DUE	: 1,546.80
Meter Number	: 566042 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77124293398

BC13/196.3/4101/0/10/12-19-2016/53

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102575382973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747784

10285200001

Date : 12-19-2016

BC13/196.3/4110/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028520000-1

Collection Ref. Code : 1841-24-599-2

Customer Information----------

Name : RATLIFF,NEDINA A

Premise Address : TABUCANAL,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042837	Pole No	:	0572192
Serial No	:	125290556	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4753
Period From	:	11-18-2016	Prev Rdg	:	4701
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	130	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 141.67
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.63
CURRENT BILL - DECEMBER 2016		412.09
TOTAL AMOUNT DUE		800.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 330.00

Your monthly electricity consumption chart

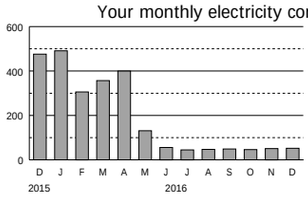

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.09		
Less : VAT	28.18		
Amount Net of VAT	383.91		
Less: BIR 2306	11.75		
BIR 2307	7.18	VATable Sales	383.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.98	VAT Zero Rated Sales	0.00
Add : VAT	28.18	VAT Amount	28.18
TOTAL AMOUNT DUE	393.16	TOTAL SALES	412.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4110/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102575382973

Collection Ref. Code	: 1841-24-599-2	Premise Address	: TABUCANAL,POBLACION PARDO,CEBU CITY		
Account ID	: 1028520000-1				
Customer Name	: RATLIFF,NEDINA A	TOTAL AMOUNT DUE	: 800.53	Overdue Bill	: 1
Meter Number	: MTR1042837				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10285200001 BC13/196.3/4110/0/10/12-19-2016/53 3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627686249180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763610

62735200008

Date : 12-19-2016

BC13/196.3/4120/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273520000-8

Collection Ref. Code : 1831-73-068-5

Customer Information----------

Name : DONAIRE,HILARIO C TM

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	519174 GS6	Pole No	:	0572192
Serial No	:	57329056	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7239
Period From	:	11-18-2016	Prev Rdg	:	7135
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		36.13
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.89
CURRENT BILL - DECEMBER 2016		1,166.31
TOTAL AMOUNT DUE		2,452.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,300.00

Your monthly electricity consumption chart

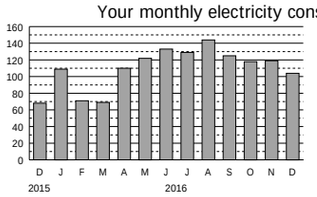

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.31		
Less : VAT	81.62		
Amount Net of VAT	1,084.69		
Less: BIR 2306	34.00		
BIR 2307	20.70	VATable Sales	1,084.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.99	VAT Zero Rated Sales	0.00
Add : VAT	81.62	VAT Amount	81.62
TOTAL AMOUNT DUE	1,111.61	TOTAL SALES	1,166.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4120/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627686249180

Collection Ref. Code	: 1831-73-068-5	Premise Address	: TABUCANAL PARDO		
Account ID	: 6273520000-8				
Customer Name	: DONAIRE,HILARIO C TM	TOTAL AMOUNT DUE	: 2,452.67	Overdue Bill	: 1
Meter Number	: 519174 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62735200008 BC13/196.3/4120/0/10/12-19-2016/53 3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199893168607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766070

19975200007

Date : 12-19-2016

BC13/196.3/4140/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1997520000-7

Collection Ref. Code : 1839-83-824-8

Customer Information----------

Name : CATARININ,DARIO S

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147913	Pole No	:	0572192
Serial No	:	133498822	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	407
Period From	:	11-18-2016	Prev Rdg	:	377
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		353.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.6055/kWh	18.17
System Loss Charge	0.7679/kWh	23.04
Sub-Total		204.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.00
Surcharge	0.02 of 353.50	7.07
Sub-Total		10.07
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		9.92
Transmission		0.39
System Loss		1.29
Distribution		10.90
Others		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		40.56
CURRENT BILL - DECEMBER 2016		345.49
TOTAL AMOUNT DUE		698.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 340.00

Your monthly electricity consumption chart

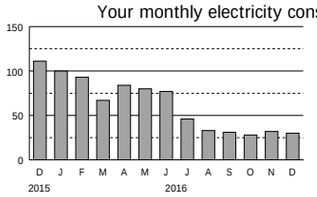

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.49		
Less : VAT	23.98		
Amount Net of VAT	321.51		
Less: BIR 2306	10.00		
BIR 2307	6.14	VATable Sales	321.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.37	VAT Zero Rated Sales	0.00
Add : VAT	23.98	VAT Amount	23.98
TOTAL AMOUNT DUE	329.35	TOTAL SALES	345.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4140/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199893168607

Collection Ref. Code	: 1839-83-824-8	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 1997520000-7				
Customer Name	: CATARININ,DARIO S	TOTAL AMOUNT DUE	: 698.87	Overdue Bill	: 1
Meter Number	: MTR1147913				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19975200007 BC13/196.3/4140/0/10/12-19-2016/53 3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802853536636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748009

80214399786

Date : 12-19-2016

BC13/196.3/4148/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021439978-6

Collection Ref. Code : 1857-26-389-8

Customer Information----------

Name : SABANAL,RICHER DAGALIA

Premise Address : #136 LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004068 EFS6	Pole No	:	0572192
Serial No	:	94723857	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3322
Period From	:	11-18-2016	Prev Rdg	:	3290
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 148.06
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.28
CURRENT BILL - DECEMBER 2016		189.69
TOTAL AMOUNT DUE		498.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 950.00

Your monthly electricity consumption chart

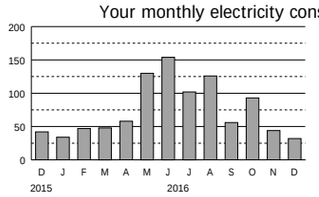

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.69		
Less : VAT	12.84		
Amount Net of VAT	176.85		
Less: BIR 2306	5.36		
BIR 2307	3.23	VATable Sales	176.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.26	VAT Zero Rated Sales	0.00
Add : VAT	12.84	VAT Amount	12.84
TOTAL AMOUNT DUE	181.10	TOTAL SALES	189.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4148/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802853536636

Collection Ref. Code	: 1857-26-389-8	Premise Address	: #136 LOWER TABUCANAL,PARDO,CEBU CITY
Account ID	: 8021439978-6		
Customer Name	: SABANAL,RICHER DAGALIA	TOTAL AMOUNT DUE	: 498.56
Meter Number	: 004068 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80214399786 BC13/196.3/4148/0/10/12-19-2016/53 3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084167026523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757985

08428224284

Date : 12-19-2016

BC13/196.3/4150/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0842822428-4

Collection Ref. Code : 1855-51-944-5

Customer Information----------

Name : DACILLO,MIRASOL SANDAG

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5056 EVS6	Pole No	:	0572192
Serial No	:	01746672	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4308
Period From	:	11-18-2016	Prev Rdg	:	4205
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	233	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		32.98
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.19
CURRENT BILL - DECEMBER 2016		1,151.98
TOTAL AMOUNT DUE		2,286.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 953.00

Your monthly electricity consumption chart

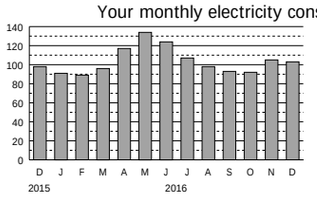

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.98		
Less : VAT	80.51		
Amount Net of VAT	1,071.47		
Less: BIR 2306	33.54		
BIR 2307	20.45	VATable Sales	1,071.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.48	VAT Zero Rated Sales	0.00
Add : VAT	80.51	VAT Amount	80.51
TOTAL AMOUNT DUE	1,097.99	TOTAL SALES	1,151.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4150/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084167026523

Collection Ref. Code	: 1855-51-944-5	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY		
Account ID	: 0842822428-4				
Customer Name	: DACILLO,MIRASOL SANDAG	TOTAL AMOUNT DUE	: 2,286.08	Overdue Bill	: 1
Meter Number	: 5056 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08428224284 BC13/196.3/4150/0/10/12-19-2016/53 3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463070166662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763866

46385738896

Date : 12-19-2016

BC13/196.3/4181/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638573889-6

Collection Ref. Code : 1855-56-830-6

Customer Information----------

Name : JORGE,MELANIE CUESTAS

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1742EVS6	Pole No	:	0572192
Serial No	:	01406295	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2561
Period From	:	11-18-2016	Prev Rdg	:	2502
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 157.34
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.47
CURRENT BILL - DECEMBER 2016		470.66
TOTAL AMOUNT DUE		1,071.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,037.84

Your monthly electricity consumption chart

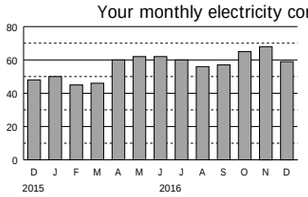

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.66		
Less : VAT	32.31		
Amount Net of VAT	438.35		
Less: BIR 2306	13.44		
BIR 2307	8.20	VATable Sales	438.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.71	VAT Zero Rated Sales	0.00
Add : VAT	32.31	VAT Amount	32.31
TOTAL AMOUNT DUE	449.02	TOTAL SALES	470.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4181/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463070166662

Collection Ref. Code	: 1855-56-830-6	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY
Account ID	: 4638573889-6		
Customer Name	: JORGE,MELANIE CUESTAS	TOTAL AMOUNT DUE	: 1,071.57
Meter Number	: 1742EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46385738896

BC13/196.3/4181/0/10/12-19-2016/53

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584136725275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757856

58457850392

Date : 12-19-2016

BC13/196.3/4182/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845785039-2

Collection Ref. Code : 1855-88-473-9

Customer Information----------

Name : JORGE,MELANIE CUESTAS

Premise Address : SITIO LOWER TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150259	Pole No	:	0572192
Serial No	:	85062201	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	288
Period From	:	11-18-2016	Prev Rdg	:	261
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 160.28
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.94
CURRENT BILL - DECEMBER 2016		122.72
TOTAL AMOUNT DUE		393.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 200.00

Your monthly electricity consumption chart

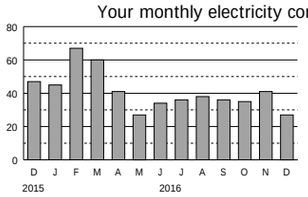

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.72		
Less : VAT	8.31		
Amount Net of VAT	114.41		
Less: BIR 2306	3.47		
BIR 2307	2.03	VATable Sales	114.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.91	VAT Zero Rated Sales	0.00
Add : VAT	8.31	VAT Amount	8.31
TOTAL AMOUNT DUE	117.22	TOTAL SALES	122.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4182/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584136725275

Collection Ref. Code	: 1855-88-473-9	Premise Address	: SITIO LOWER TABUCANAL,POBLACION PARDO, CEBU CITY
Account ID	: 5845785039-2		
Customer Name	: JORGE,MELANIE CUESTAS	TOTAL AMOUNT DUE	: 393.30
Meter Number	: MTR1150259	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58457850392

BC13/196.3/4182/0/10/12-19-2016/53

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175673569726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752346

17595200001

Date : 12-19-2016

BC13/196.3/4200/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1759520000-1

Collection Ref. Code : 1833-65-155-3

Customer Information----------

Name : RANISES,LOLITA A TM

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1142725	Pole No	:	0572192
Serial No	:	40100497	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2096
Period From	:	11-18-2016	Prev Rdg	:	1890
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	380	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,278.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,117.96
Transmission Charge	0.6055/kWh	124.73
System Loss Charge	0.7679/kWh	158.19
Sub-Total		1,400.88
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,278.00	45.56
Sub-Total		66.17
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		68.11
Transmission		2.74
System Loss		8.94
Distribution		71.33
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		274.52
CURRENT BILL - DECEMBER 2016		2,335.99
TOTAL AMOUNT DUE		4,614.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,300.00

Your monthly electricity consumption chart

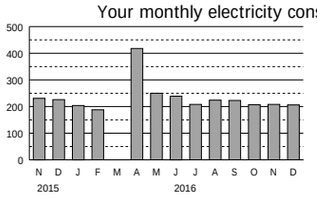

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.99		
Less : VAT	160.92		
Amount Net of VAT	2,175.07		
Less: BIR 2306	67.05		
BIR 2307	41.54	VATable Sales	2,175.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.48	VAT Zero Rated Sales	0.00
Add : VAT	160.92	VAT Amount	160.92
TOTAL AMOUNT DUE	2,227.40	TOTAL SALES	2,335.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4200/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175673569726

Collection Ref. Code	: 1833-65-155-3	Premise Address	: LOWER TABUCANAL PARDO		
Account ID	: 1759520000-1				
Customer Name	: RANISES,LOLITA A TM	TOTAL AMOUNT DUE	: 4,614.13	Overdue Bill	: 1
Meter Number	: MTR1142725				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17595200001 BC13/196.3/4200/0/10/12-19-2016/53 3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459879531257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761220

45965200004

Date : 12-19-2016

BC13/196.3/4220/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596520000-4

Collection Ref. Code : 1839-38-797-1

Customer Information----------

Name : GAMBOA,JESUS1 SR M1 D

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388947GS6	Pole No	:	0572192
Serial No	:	2003122703	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8094
Period From	:	11-18-2016	Prev Rdg	:	8049
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 166.31
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.46
CURRENT BILL - DECEMBER 2016		309.91
TOTAL AMOUNT DUE		629.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 327.00

Your monthly electricity consumption chart

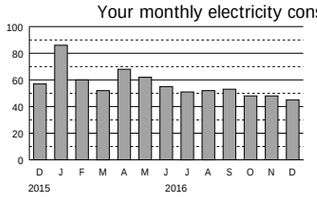

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.91		
Less : VAT	21.04		
Amount Net of VAT	288.87		
Less: BIR 2306	8.77		
BIR 2307	5.35	VATable Sales	288.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.75	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	295.79	TOTAL SALES	309.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4220/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459879531257

Collection Ref. Code	: 1839-38-797-1	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY
Account ID	: 4596520000-4		
Customer Name	: GAMBOA,JESUS1 SR M1 D	TOTAL AMOUNT DUE	: 629.61
Meter Number	: 388947GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45965200004 BC13/196.3/4220/0/10/12-19-2016/53 3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523478547978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763331

52354200009

Date : 12-19-2016

BC13/196.3/4230/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235420000-9

Collection Ref. Code : 1827-91-983-3

Customer Information----------

Name : GAMBOA,LORNA T

Premise Address : HIGHWAY TAGUNOL PARDO

TIN :

Metering Information----------

Meter No	:	473555 GS6	Pole No	:	0572192
Serial No	:	61092356	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10651
Period From	:	11-18-2016	Prev Rdg	:	10474
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	960.58
Transmission Charge	0.4065/kWh	71.95
System Loss Charge	0.7887/kWh	139.60
Sub-Total		1,172.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		56.43
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		58.52
Transmission		1.59
System Loss		8.05
Distribution		61.38
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		235.25
CURRENT BILL - DECEMBER 2016		1,975.27
TOTAL AMOUNT DUE		3,911.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,985.00

Your monthly electricity consumption chart

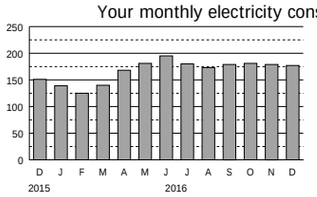

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.27		
Less : VAT	137.88		
Amount Net of VAT	1,837.39		
Less: BIR 2306	57.45		
BIR 2307	35.06	VATable Sales	1,837.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.88	VAT Zero Rated Sales	0.00
Add : VAT	137.88	VAT Amount	137.88
TOTAL AMOUNT DUE	1,882.76	TOTAL SALES	1,975.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4230/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523478547978

Collection Ref. Code	: 1827-91-983-3	Premise Address	: HIGHWAY TAGUNOL PARDO		
Account ID	: 5235420000-9				
Customer Name	: GAMBOA,LORNA T	TOTAL AMOUNT DUE	: 3,911.90	Overdue Bill	: 1
Meter Number	: 473555 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52354200009 BC13/196.3/4230/0/10/12-19-2016/53 3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747121223138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755049

74754200009

Date : 12-19-2016

BC13/196.3/4240/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475420000-9

Collection Ref. Code : 1835-95-746-3

Customer Information----------

Name : GAMBOA,LORNA T M1 TM

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	149247DS6	Pole No	:	0572192
Serial No	:	11440893	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	49016
Period From	:	11-18-2016	Prev Rdg	:	48767
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,351.32
Transmission Charge	0.4065/kWh	101.22
System Loss Charge	0.7887/kWh	196.39
Sub-Total		1,648.93
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,890.00	37.80
Sub-Total		62.71
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		82.32
Transmission		2.23
System Loss		11.33
Distribution		86.10
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		328.54
CURRENT BILL - DECEMBER 2016		2,757.65
TOTAL AMOUNT DUE		4,647.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 3,000.00

Your monthly electricity consumption chart

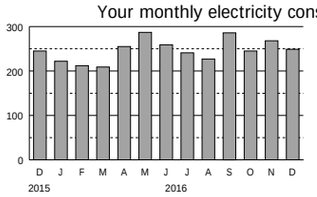

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.65		
Less : VAT	191.69		
Amount Net of VAT	2,565.96		
Less: BIR 2306	79.88		
BIR 2307	48.95	VATable Sales	2,565.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,437.13	VAT Zero Rated Sales	0.00
Add : VAT	191.69	VAT Amount	191.69
TOTAL AMOUNT DUE	2,628.82	TOTAL SALES	2,757.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4240/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747121223138

Collection Ref. Code	: 1835-95-746-3	Premise Address	: LOWER TABUCANAL PARDO		
Account ID	: 7475420000-9				
Customer Name	: GAMBOA,LORNA T M1 TM	TOTAL AMOUNT DUE	: 4,647.70	Overdue Bill	: 1
Meter Number	: 149247DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74754200009 BC13/196.3/4240/0/10/12-19-2016/53 3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077162072459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753756

07754200009

Date : 12-19-2016

BC13/196.3/4250/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775420000-9

Collection Ref. Code : 1835-97-932-7

Customer Information----------

Name : GAMBOA,LORNA T M2 TM

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	125348WS6	Pole No	:	0572192
Serial No	:	72630362	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16068
Period From	:	11-18-2016	Prev Rdg	:	15981
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 63.33
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.81
CURRENT BILL - DECEMBER 2016		874.55
TOTAL AMOUNT DUE		1,858.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,135.00

Your monthly electricity consumption chart

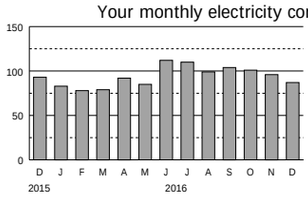

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.55		
Less : VAT	60.61		
Amount Net of VAT	813.94		
Less: BIR 2306	25.26		
BIR 2307	15.45	VATable Sales	813.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.23	VAT Zero Rated Sales	0.00
Add : VAT	60.61	VAT Amount	60.61
TOTAL AMOUNT DUE	833.84	TOTAL SALES	874.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4250/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077162072459

Collection Ref. Code	: 1835-97-932-7	Premise Address	: LOWER TABUCANAL PARDO		
Account ID	: 0775420000-9				
Customer Name	: GAMBOA,LORNA T M2 TM	TOTAL AMOUNT DUE	: 1,858.65	Overdue Bill	: 1
Meter Number	: 125348WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07754200009 BC13/196.3/4250/0/10/12-19-2016/53 3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177714250850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753681

17754200008

Date : 12-19-2016

BC13/196.3/4260/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775420000-8

Collection Ref. Code : 1835-97-935-1

Customer Information----------

Name : GAMBOA,LORNA T M3 TM

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	283765SS6	Pole No	:	0572192
Serial No	:	33817585	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14866
Period From	:	11-18-2016	Prev Rdg	:	14769
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 35.52
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		- 1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.64
CURRENT BILL - DECEMBER 2016		1,012.01
TOTAL AMOUNT DUE		1,547.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,537.00

Your monthly electricity consumption chart

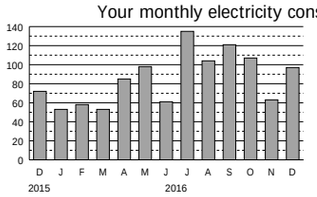

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.01		
Less : VAT	69.76		
Amount Net of VAT	942.25		
Less: BIR 2306	29.06		
BIR 2307	17.92	VATable Sales	942.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.27	VAT Zero Rated Sales	0.00
Add : VAT	69.76	VAT Amount	69.76
TOTAL AMOUNT DUE	965.03	TOTAL SALES	1,012.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4260/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177714250850

Collection Ref. Code	: 1835-97-935-1	Premise Address	: LOWER TABUCANAL PARDO		
Account ID	: 1775420000-8				
Customer Name	: GAMBOA,LORNA T M3 TM	TOTAL AMOUNT DUE	: 1,547.89	Overdue Bill	: 1
Meter Number	: 283765SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17754200008

BC13/196.3/4260/0/10/12-19-2016/53

3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314237662300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754672

31454200002

Date : 12-19-2016

BC13/196.3/4300/0572283/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145420000-2

Collection Ref. Code : 1829-21-623-6

Customer Information----------

Name : DEGINO,JUANA FEDRITA E TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1054241	Pole No	:	0572283
Serial No	:	121447896	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2325
Period From	:	11-18-2016	Prev Rdg	:	2240
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	152	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		937.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.6055/kWh	51.47
System Loss Charge	0.7679/kWh	65.27
Sub-Total		578.04
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 937.50	18.75
Sub-Total		27.25
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		28.10
Transmission		1.13
System Loss		3.68
Distribution		29.79
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		113.63
CURRENT BILL - DECEMBER 2016		967.13
TOTAL AMOUNT DUE		1,904.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 984.00

Your monthly electricity consumption chart

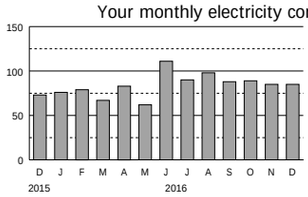

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.13		
Less : VAT	66.74		
Amount Net of VAT	900.39		
Less: BIR 2306	27.81		
BIR 2307	17.20	VATable Sales	900.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.38	VAT Zero Rated Sales	0.00
Add : VAT	66.74	VAT Amount	66.74
TOTAL AMOUNT DUE	922.12	TOTAL SALES	967.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4300/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314237662300

Collection Ref. Code	: 1829-21-623-6	Premise Address	: COGON PARDO		
Account ID	: 3145420000-2				
Customer Name	: DEGINO,JUANA FEDRITA E TM	TOTAL AMOUNT DUE	: 1,904.63	Overdue Bill	: 1
Meter Number	: MTR1054241				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31454200002 BC13/196.3/4300/0/10/12-19-2016/53 3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299095048661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766160

29915200009

Date : 12-19-2016

BC13/196.3/4310/0572283/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991520000-9

Collection Ref. Code : 1809-60-743-4

Customer Information----------

Name : BADAYOS,PETRONIO A

Premise Address : LOWER TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	222179WS6	Pole No	:	0572283
Serial No	:	43805375	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13130
Period From	:	11-18-2016	Prev Rdg	:	13112
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.4065/kWh	7.32
System Loss Charge	0.7887/kWh	14.20
Sub-Total		119.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.71	- 170.71
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 166.66
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.96
Transmission		0.16
System Loss		0.81
Distribution		6.78
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.74
CURRENT BILL - DECEMBER 2016		18.79
TOTAL AMOUNT DUE		221.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 195.00

Your monthly electricity consumption chart

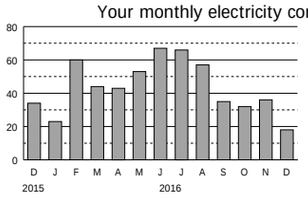

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.79		
Less : VAT	1.09		
Amount Net of VAT	17.70		
Less: BIR 2306	0.47		
BIR 2307	0.18	VATable Sales	17.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.05	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	18.14	TOTAL SALES	18.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4310/0/10/12-19-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299095048661

Collection Ref. Code	: 1809-60-743-4	Premise Address	: LOWER TABUCANAL,PARDO		
Account ID	: 2991520000-9				
Customer Name	: BADAYOS,PETRONIO A	TOTAL AMOUNT DUE	: 221.42	Overdue Bill	: 1
Meter Number	: 222179WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29915200009 BC13/196.3/4310/0/10/12-19-2016/53 3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934506326869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747168

93481200009

Date : 12-19-2016

BC13/124.8/40/0597271/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348120000-9

Collection Ref. Code : 1833-75-812-9

Customer Information----------

Name : RAGASAJO,LUCENO M TM

Premise Address : SITIO LUPA BRGY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	267796GS6	Pole No	:	0597271
Serial No	:	45170887	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9808
Period From	:	11-18-2016	Prev Rdg	:	9792
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	86.83
Transmission Charge	0.4065/kWh	6.50
System Loss Charge	0.7887/kWh	12.62
Sub-Total		105.95
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.73	- 151.73
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 149.53
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.28
Transmission		0.15
System Loss		0.72
Distribution		6.09
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.54
CURRENT BILL - DECEMBER 2016		15.74
TOTAL AMOUNT DUE		125.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 395.00

Your monthly electricity consumption chart

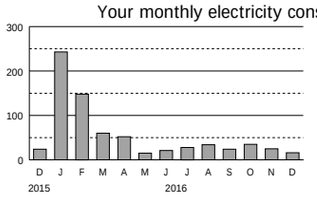

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.74		
Less : VAT	0.87		
Amount Net of VAT	14.87		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	14.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.35	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	15.22	TOTAL SALES	15.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/40/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934506326869

Collection Ref. Code	: 1833-75-812-9	Premise Address	: SITIO LUPA BRGY,SAPANGDAKU		
Account ID	: 9348120000-9				
Customer Name	: RAGASAJO,LUCENO M TM	TOTAL AMOUNT DUE	: 125.64	Overdue Bill	: 1
Meter Number	: 267796GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93481200009

BC13/124.8/40/0/10/12-19-2016/54

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030728632907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764714

03090200001

Date : 12-19-2016

BC13/124.8/50/0597271/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309020000-1

Collection Ref. Code : 1831-54-761-9

Customer Information----------

Name : BACALAN,CANDELARIO F TM

Premise Address : MOHON SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	258174GS6	Pole No	:	0597271
Serial No	:	46127460	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11823
Period From	:	11-18-2016	Prev Rdg	:	11754
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 119.93
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.54
CURRENT BILL - DECEMBER 2016		618.96
TOTAL AMOUNT DUE		1,215.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 700.00

Your monthly electricity consumption chart

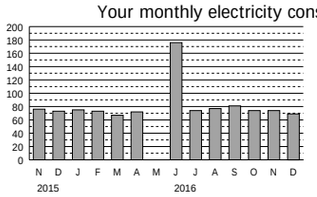

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.96		
Less : VAT	42.62		
Amount Net of VAT	576.34		
Less: BIR 2306	17.77		
BIR 2307	10.87	VATable Sales	576.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.70	VAT Zero Rated Sales	0.00
Add : VAT	42.62	VAT Amount	42.62
TOTAL AMOUNT DUE	590.32	TOTAL SALES	618.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/50/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030728632907

Collection Ref. Code	: 1831-54-761-9	Premise Address	: MOHON SAPANGDAKU		
Account ID	: 0309020000-1				
Customer Name	: BACALAN,CANDELARIO F TM	TOTAL AMOUNT DUE	: 1,215.72	Overdue Bill	: 1
Meter Number	: 258174GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03090200001 BC13/124.8/50/0/10/12-19-2016/54 3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842763244283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751559

84211200005

Date : 12-19-2016

BC13/124.8/60/0597271/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421120000-5

Collection Ref. Code : 1831-74-110-5

Customer Information----------

Name : OCHEA,ARNEL L TM

Premise Address : BRGY SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	554475 GS6	Pole No	:	0597271
Serial No	:	76730827	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3948
Period From	:	11-18-2016	Prev Rdg	:	3879
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 118.28
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.75
CURRENT BILL - DECEMBER 2016		620.82
TOTAL AMOUNT DUE		1,300.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 600.00

Your monthly electricity consumption chart

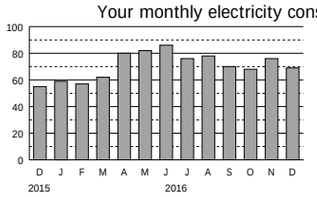

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.82		
Less : VAT	42.82		
Amount Net of VAT	578.00		
Less: BIR 2306	17.85		
BIR 2307	10.90	VATable Sales	578.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.25	VAT Zero Rated Sales	0.00
Add : VAT	42.82	VAT Amount	42.82
TOTAL AMOUNT DUE	592.07	TOTAL SALES	620.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/60/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842763244283

Collection Ref. Code	: 1831-74-110-5	Premise Address	: BRGY SAPANGDAKU,GUADALUPE
Account ID	: 8421120000-5		
Customer Name	: OCHEA,ARNEL L TM	TOTAL AMOUNT DUE	: 1,300.43
Meter Number	: 554475 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84211200005

BC13/124.8/60/0/10/12-19-2016/54

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638523887415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750269

63812200002

Date : 12-19-2016

BC13/124.8/80/0597201/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6381220000-2

Collection Ref. Code : 1835-63-086-3

Customer Information----------

Name : UBOD,CONSTANTINO A TM

Premise Address : SITIO LUPA SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	217257WS6	Pole No	:	0597201
Serial No	:	45408997	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7472
Period From	:	11-18-2016	Prev Rdg	:	7383
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 1,954.50	39.09
Sub-Total		- 45.81
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.73
CURRENT BILL - DECEMBER 2016		915.94
TOTAL AMOUNT DUE		1,899.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 971.00

Your monthly electricity consumption chart

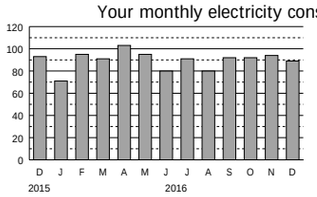

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.94		
Less : VAT	64.31		
Amount Net of VAT	851.63		
Less: BIR 2306	26.79		
BIR 2307	16.18	VATable Sales	851.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.66	VAT Zero Rated Sales	0.00
Add : VAT	64.31	VAT Amount	64.31
TOTAL AMOUNT DUE	872.97	TOTAL SALES	915.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/80/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638523887415

Collection Ref. Code	: 1835-63-086-3	Premise Address	: SITIO LUPA SAPANGDAKU		
Account ID	: 6381220000-2				
Customer Name	: UBOD,CONSTANTINO A TM	TOTAL AMOUNT DUE	: 1,899.65	Overdue Bill	: 1
Meter Number	: 217257WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63812200002

BC13/124.8/80/0/10/12-19-2016/54

3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527921739377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

52731200003

BILLING STATEMENT

1007765551

Date : 12-19-2016

BC13/124.8/90/0597201/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273120000-3

Collection Ref. Code : 1833-20-101-9

Customer Information----------

Name : RICA,LUCIA S TM

Premise Address : LUPA BRGY SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	300259SS3	Pole No	:	0597201
Serial No	:	24324570	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5916
Period From	:	11-18-2016	Prev Rdg	:	5846
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 116.57
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.35
CURRENT BILL - DECEMBER 2016		633.63
TOTAL AMOUNT DUE		1,493.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,170.00

Your monthly electricity consumption chart

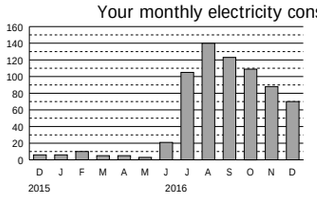

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.63		
Less : VAT	43.85		
Amount Net of VAT	589.78		
Less: BIR 2306	18.28		
BIR 2307	11.13	VATable Sales	589.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.37	VAT Zero Rated Sales	0.00
Add : VAT	43.85	VAT Amount	43.85
TOTAL AMOUNT DUE	604.22	TOTAL SALES	633.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/90/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527921739377

Collection Ref. Code	: 1833-20-101-9	Premise Address	: LUPA BRGY SAPANGDAKU,GUADALUPE		
Account ID	: 5273120000-3				
Customer Name	: RICA,LUCIA S TM	TOTAL AMOUNT DUE	: 1,493.67	Overdue Bill	: 1
Meter Number	: 300259SS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52731200003

BC13/124.8/90/0/10/12-19-2016/54

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849473397083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755625

84912200007

Date : 12-19-2016

BC13/124.8/100/0597201/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8491220000-7

Collection Ref. Code : 1835-72-764-6

Customer Information----------

Name : RABANDABAN,SEVERO H TM

Premise Address : SITIO LUPA SAPANGDAKU,NEAR BRGY HALL

TIN :

Metering Information----------

Meter No	:	342781GS6	Pole No	:	0597201
Serial No	:	47627756	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10977
Period From	:	11-18-2016	Prev Rdg	:	10935
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 147.59
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.54
CURRENT BILL - DECEMBER 2016		298.26
TOTAL AMOUNT DUE		751.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 233.00

Your monthly electricity consumption chart

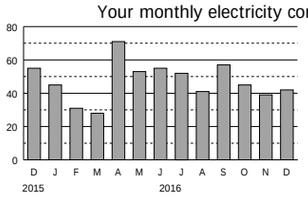

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.26		
Less : VAT	20.61		
Amount Net of VAT	277.65		
Less: BIR 2306	8.58		
BIR 2307	5.15	VATable Sales	277.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.92	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	284.53	TOTAL SALES	298.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/100/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849473397083

Collection Ref. Code	: 1835-72-764-6	Premise Address	: SITIO LUPA SAPANGDAKU,NEAR BRGY HALL		
Account ID	: 8491220000-7				
Customer Name	: RABANDABAN,SEVERO H TM	TOTAL AMOUNT DUE	: 751.98	Overdue Bill	: 1
Meter Number	: 342781GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84912200007 BC13/124.8/100/0/10/12-19-2016/54 3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717503935657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758353

71780437134

Date : 12-19-2016

BC13/124.8/130/0597236/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178043713-4

Collection Ref. Code : 1855-49-551-1

Customer Information----------

Name : EBO,CECELIA PASCO

Premise Address : LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162807	Pole No	:	0597236
Serial No	:	133499587	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	692
Period From	:	11-18-2016	Prev Rdg	:	562
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:		Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,260.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	705.51
Transmission Charge	0.4065/kWh	52.85
System Loss Charge	0.7887/kWh	102.53
Sub-Total		860.89
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		38.79
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		42.97
Transmission		1.16
System Loss		5.92
Distribution		45.24
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.59
CURRENT BILL - DECEMBER 2016		1,449.24
Debit Adjustments		39.44
Payment Arrangement		1,932.46
TOTAL AMOUNT DUE		6,682.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,247.61

Your monthly electricity consumption chart

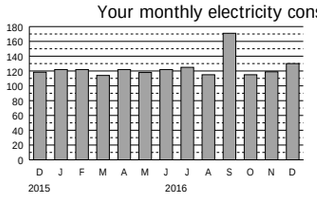

Avg Monthly Usage : 124.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.24		
Less : VAT	101.09		
Amount Net of VAT	1,348.15		
Less: BIR 2306	42.13		
BIR 2307	25.72	VATable Sales	1,348.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.30	VAT Zero Rated Sales	0.00
Add : VAT	101.09	VAT Amount	101.09
TOTAL AMOUNT DUE	1,381.39	TOTAL SALES	1,449.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/130/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717503935657

Collection Ref. Code	: 1855-49-551-1	Premise Address	: LUPA SAPANGDAKU,CEBU CITY		
Account ID	: 7178043713-4				
Customer Name	: EBO,CECELIA PASCO	TOTAL AMOUNT DUE	: 6,682.01	Overdue Bill	: 2
Meter Number	: MTR1162807				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71780437134

BC13/124.8/130/0/10/12-19-2016/54

3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247737127756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755545

24791629264

Date : 12-19-2016

BC13/124.8/150/0597033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479162926-4

Collection Ref. Code : 1849-57-155-4

Customer Information----------

Name : TABONARES,PIMPE GABUTIN

Premise Address : SITIO LUPA

TIN :

Metering Information----------

Meter No	:	492395 GS6	Pole No	:	0597033
Serial No	:	87151685	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3650
Period From	:	11-18-2016	Prev Rdg	:	3579
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 82.86
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.59
CURRENT BILL - DECEMBER 2016		681.06
TOTAL AMOUNT DUE		1,625.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 816.00

Your monthly electricity consumption chart

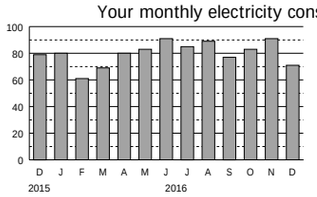

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.06		
Less : VAT	47.29		
Amount Net of VAT	633.77		
Less: BIR 2306	19.70		
BIR 2307	12.00	VATable Sales	633.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.07	VAT Zero Rated Sales	0.00
Add : VAT	47.29	VAT Amount	47.29
TOTAL AMOUNT DUE	649.36	TOTAL SALES	681.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/150/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247737127756

Collection Ref. Code	: 1849-57-155-4	Premise Address	: SITIO LUPA		
Account ID	: 2479162926-4				
Customer Name	: TABONARES,PIMPE GABUTIN	TOTAL AMOUNT DUE	: 1,625.75	Overdue Bill	: 1
Meter Number	: 492395 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24791629264 BC13/124.8/150/0/10/12-19-2016/54 3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217880822341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756139

21734799394

Date : 12-19-2016

BC13/124.8/160/0597033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173479939-4

Collection Ref. Code : 1851-69-056-5

Customer Information----------

Name : TANGILAS,RONIE ASONG

Premise Address : LUPA,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	525211 GS6	Pole No	:	0597033
Serial No	:	58067605	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5145
Period From	:	11-18-2016	Prev Rdg	:	4894
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	230	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,362.18
Transmission Charge	0.4065/kWh	102.03
System Loss Charge	0.7887/kWh	197.96
Sub-Total		1,662.17
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,822.50	36.45
Sub-Total		61.55
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		82.97
Transmission		2.24
System Loss		11.42
Distribution		86.78
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		330.92
CURRENT BILL - DECEMBER 2016		2,777.82
TOTAL AMOUNT DUE		4,600.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,673.00

Your monthly electricity consumption chart

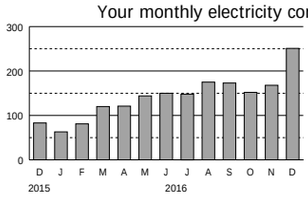

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.82		
Less : VAT	193.00		
Amount Net of VAT	2,584.82		
Less: BIR 2306	80.42		
BIR 2307	49.31	VATable Sales	2,584.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,455.09	VAT Zero Rated Sales	0.00
Add : VAT	193.00	VAT Amount	193.00
TOTAL AMOUNT DUE	2,648.09	TOTAL SALES	2,777.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/160/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217880822341

Collection Ref. Code	: 1851-69-056-5	Premise Address	: LUPA,SAPANGDAKU		
Account ID	: 2173479939-4				
Customer Name	: TANGILAS,RONIE ASONG	TOTAL AMOUNT DUE	: 4,600.10	Overdue Bill	: 1
Meter Number	: 525211 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21734799394

BC13/124.8/160/0/10/12-19-2016/54

3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706976529684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750906

70631200006

Date : 12-19-2016

BC13/124.8/170/0606595/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063120000-6

Collection Ref. Code : 1845-28-926-9

Customer Information----------

Name : CABALLERO,LERMA R

Premise Address : SITIO LUPA,PROPER,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467410GS6	Pole No	:	0606595
Serial No	:	74549125	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7003
Period From	:	11-18-2016	Prev Rdg	:	6921
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	336	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		- 55.49
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.21
CURRENT BILL - DECEMBER 2016		829.36
TOTAL AMOUNT DUE		1,967.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,165.00

Your monthly electricity consumption chart

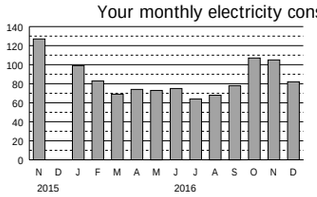

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.36		
Less : VAT	57.69		
Amount Net of VAT	771.67		
Less: BIR 2306	24.05		
BIR 2307	14.65	VATable Sales	771.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.97	VAT Zero Rated Sales	0.00
Add : VAT	57.69	VAT Amount	57.69
TOTAL AMOUNT DUE	790.66	TOTAL SALES	829.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/170/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706976529684

Collection Ref. Code	: 1845-28-926-9	Premise Address	: SITIO LUPA,PROPER,SAPANGDAKU,CEBU CITY		
Account ID	: 7063120000-6				
Customer Name	: CABALLERO,LERMA R	TOTAL AMOUNT DUE	: 1,967.91	Overdue Bill	: 1
Meter Number	: 467410GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70631200006

BC13/124.8/170/0/10/12-19-2016/54

3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359890022864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761990

3596944174

Date : 12-19-2016

BC13/124.8/190/0597033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596964417-4

Collection Ref. Code : 1853-81-728-7

Customer Information----------

Name : DELANTAR, MA.LILANI PIANAR

Premise Address : LUPA,SAPANG DAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	472029 GS6	Pole No	:	0597033
Serial No	:	75002911	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4820
Period From	:	11-18-2016	Prev Rdg	:	4758
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	332	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 104.39
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.97
CURRENT BILL - DECEMBER 2016		560.55
TOTAL AMOUNT DUE		1,270.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 830.00

Your monthly electricity consumption chart

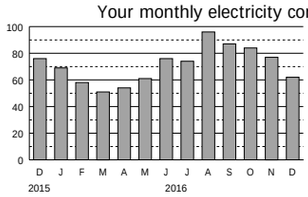

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.55		
Less : VAT	38.76		
Amount Net of VAT	521.79		
Less: BIR 2306	16.15		
BIR 2307	9.84	VATable Sales	521.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.80	VAT Zero Rated Sales	0.00
Add : VAT	38.76	VAT Amount	38.76
TOTAL AMOUNT DUE	534.56	TOTAL SALES	560.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/190/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359890022864

Collection Ref. Code	: 1853-81-728-7	Premise Address	: LUPA,SAPANG DAKU, CEBU CITY		
Account ID	: 3596964417-4				
Customer Name	: DELANTAR, MA.LILANI PIANAR	TOTAL AMOUNT DUE	: 1,270.69	Overdue Bill	: 1
Meter Number	: 472029 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3596944174 BC13/124.8/190/0/10/12-19-2016/54 3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895042349367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763473

89531200007

Date : 12-19-2016

BC13/124.8/200/0606595/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953120000-7

Collection Ref. Code : 1845-27-494-6

Customer Information----------

Name : TABORADA,IAN S

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466478GS6	Pole No	:	0606595
Serial No	:	56451771	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5395
Period From	:	11-18-2016	Prev Rdg	:	5348
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	218	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 169.37
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.98
CURRENT BILL - DECEMBER 2016		328.34
TOTAL AMOUNT DUE		874.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 443.00

Your monthly electricity consumption chart

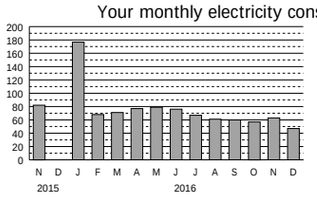

Avg Monthly Usage : 75.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.34		
Less : VAT	22.47		
Amount Net of VAT	305.87		
Less: BIR 2306	9.36		
BIR 2307	5.67	VATable Sales	305.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.84	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	313.31	TOTAL SALES	328.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/200/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895042349367

Collection Ref. Code	: 1845-27-494-6	Premise Address	: SITIO LUPA,SAPANGDAKU,CEBU CITY		
Account ID	: 8953120000-7				
Customer Name	: TABORADA,IAN S	TOTAL AMOUNT DUE	: 874.37	Overdue Bill	: 1
Meter Number	: 466478GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89531200007

BC13/124.8/200/0/10/12-19-2016/54

3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996225384501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763441

99644006548

Date : 12-19-2016

BC13/124.8/210/0597033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964400654-8

Collection Ref. Code : 1849-40-341-4

Customer Information----------

Name : MACALAM,JULIE BELOCURA

Premise Address : LUPA,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	489933GS6	Pole No	:	0597033
Serial No	:	63283342	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8181
Period From	:	11-18-2016	Prev Rdg	:	8143
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	111	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 178.33
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.34
CURRENT BILL - DECEMBER 2016		221.39
TOTAL AMOUNT DUE		439.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 351.04

Your monthly electricity consumption chart

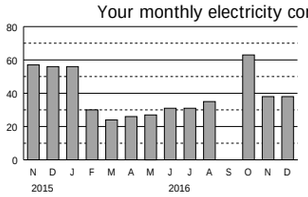

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.39		
Less : VAT	14.84		
Amount Net of VAT	206.55		
Less: BIR 2306	6.18		
BIR 2307	3.77	VATable Sales	206.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.60	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	211.44	TOTAL SALES	221.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/210/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996225384501

Collection Ref. Code	: 1849-40-341-4	Premise Address	: LUPA,SAPANGDAKU		
Account ID	: 9964400654-8				
Customer Name	: MACALAM,JULIE BELOCURA	TOTAL AMOUNT DUE	: 439.37	Overdue Bill	: 1
Meter Number	: 489933GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99644006548 BC13/124.8/210/0/10/12-19-2016/54 3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163320184901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763541

16361669928

Date : 12-19-2016

BC13/124.8/230/1369045/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636166992-8

Collection Ref. Code : 1853-87-092-7

Customer Information----------

Name : FERNANDEZ,MARIO TANUD-TANUD

Premise Address : SITIO LUPA,SAPANG DAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568151 GS6	Pole No	:	1369045
Serial No	:	26990083	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2345
Period From	:	11-18-2016	Prev Rdg	:	2292
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	332	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 144.44
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.68
CURRENT BILL - DECEMBER 2016		419.86
TOTAL AMOUNT DUE		812.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 443.00

Your monthly electricity consumption chart

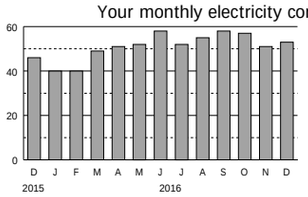

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.86		
Less : VAT	28.72		
Amount Net of VAT	391.14		
Less: BIR 2306	11.97		
BIR 2307	7.32	VATable Sales	391.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.85	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	400.57	TOTAL SALES	419.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/230/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163320184901

Collection Ref. Code	: 1853-87-092-7	Premise Address	: SITIO LUPA,SAPANG DAKU,CEBU CITY		
Account ID	: 1636166992-8				
Customer Name	: FERNANDEZ,MARIO TANUD-TANUD	TOTAL AMOUNT DUE	: 812.52	Overdue Bill	: 1
Meter Number	: 568151 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16361669928 BC13/124.8/230/0/10/12-19-2016/54 3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786842836965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757297

78665154726

Date : 12-19-2016

BC13/124.8/240/1369045/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866515472-6

Collection Ref. Code : 1855-22-443-7

Customer Information----------

Name : LOGAUS,YOLANDA SANCHEZ

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568780 GS6	Pole No	:	1369045
Serial No	:	58279042	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5338
Period From	:	11-18-2016	Prev Rdg	:	5236
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	469	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		39.87
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.80
CURRENT BILL - DECEMBER 2016		1,148.98
TOTAL AMOUNT DUE		2,632.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,522.00

Your monthly electricity consumption chart

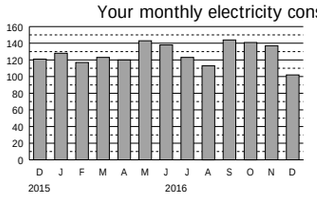

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.98		
Less : VAT	80.61		
Amount Net of VAT	1,068.37		
Less: BIR 2306	33.59		
BIR 2307	20.40	VATable Sales	1,068.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.38	VAT Zero Rated Sales	0.00
Add : VAT	80.61	VAT Amount	80.61
TOTAL AMOUNT DUE	1,094.99	TOTAL SALES	1,148.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/240/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786842836965

Collection Ref. Code	: 1855-22-443-7	Premise Address	: SITIO LUPA,SAPANGDAKU,CEBU CITY		
Account ID	: 7866515472-6				
Customer Name	: LOGAUS,YOLANDA SANCHEZ	TOTAL AMOUNT DUE	: 2,632.55	Overdue Bill	: 1
Meter Number	: 568780 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78665154726

BC13/124.8/240/0/10/12-19-2016/54

3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302665388557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748103

30217570545

Date : 12-19-2016

BC13/124.8/250/0597236/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3021757054-5

Collection Ref. Code : 1855-75-029-5

Customer Information----------

Name : PUYOT,JOCELYN VILLARMEA

Premise Address : LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000122 EFS6	Pole No	:	0597236
Serial No	:	118019199	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3182
Period From	:	11-18-2016	Prev Rdg	:	3073
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	118	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		38.75
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.65
CURRENT BILL - DECEMBER 2016		1,223.11
TOTAL AMOUNT DUE		2,615.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,360.00

Your monthly electricity consumption chart

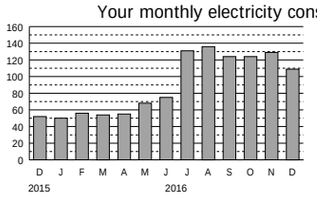

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.11		
Less : VAT	85.64		
Amount Net of VAT	1,137.47		
Less: BIR 2306	35.68		
BIR 2307	21.71	VATable Sales	1,137.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.08	VAT Zero Rated Sales	0.00
Add : VAT	85.64	VAT Amount	85.64
TOTAL AMOUNT DUE	1,165.72	TOTAL SALES	1,223.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/250/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302665388557

Collection Ref. Code	: 1855-75-029-5	Premise Address	: LUPA,SAPANGDAKU,CEBU CITY		
Account ID	: 3021757054-5				
Customer Name	: PUYOT,JOCELYN VILLARMEA	TOTAL AMOUNT DUE	: 2,615.65	Overdue Bill	: 1
Meter Number	: 000122 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30217570545 BC13/124.8/250/0/10/12-19-2016/54 3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964457606092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764986

96415423936

Date : 12-19-2016

BC13/124.8/270/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641542393-6

Collection Ref. Code : 1857-71-047-9

Customer Information----------

Name : ANIEL,JUDITH TUMABANG

Premise Address : SITIO LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010786 EFS6	Pole No	:	1369066
Serial No	:	121435110	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1685
Period From	:	11-18-2016	Prev Rdg	:	1670
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	122	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	81.41
Transmission Charge	0.4065/kWh	6.10
System Loss Charge	0.7887/kWh	11.83
Sub-Total		99.34
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 142.26	- 142.26
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 140.16
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.96
Transmission		0.14
System Loss		0.68
Distribution		5.75
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.06
CURRENT BILL - DECEMBER 2016		15.16
TOTAL AMOUNT DUE		120.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 37.00

Your monthly electricity consumption chart

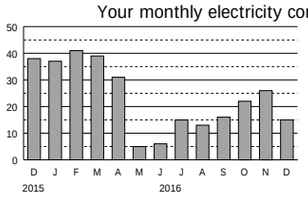

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.86		
Amount Net of VAT	14.30		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	14.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.80	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	14.66	TOTAL SALES	15.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/270/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964457606092

Collection Ref. Code	: 1857-71-047-9	Premise Address	: SITIO LUPA,SAPANGDAKU, CEBU CITY		
Account ID	: 9641542393-6				
Customer Name	: ANIEL,JUDITH TUMABANG	TOTAL AMOUNT DUE	: 120.04	Overdue Bill	: 1
Meter Number	: 010786 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96415423936 BC13/124.8/270/0/10/12-19-2016/54 3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786171774613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756743

78671158943

Date : 12-19-2016

BC13/124.8/300/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7867115894-3

Collection Ref. Code : 1853-87-107-9

Customer Information----------

Name : BAOY,FELIX JR. ETANG

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568147 GS6	Pole No	:	1369066
Serial No	:	26356612	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3723
Period From	:	11-18-2016	Prev Rdg	:	3631
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	332	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 943.00	18.86
Sub-Total		- 25.01
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.49
CURRENT BILL - DECEMBER 2016		969.97
TOTAL AMOUNT DUE		1,913.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 720.00

Your monthly electricity consumption chart

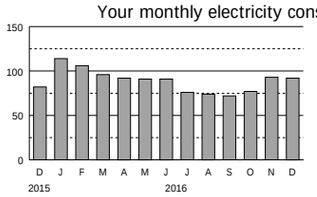

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.97		
Less : VAT	67.26		
Amount Net of VAT	902.71		
Less: BIR 2306	28.02		
BIR 2307	17.18	VATable Sales	902.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.51	VAT Zero Rated Sales	0.00
Add : VAT	67.26	VAT Amount	67.26
TOTAL AMOUNT DUE	924.77	TOTAL SALES	969.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/300/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786171774613

Collection Ref. Code	: 1853-87-107-9	Premise Address	: SITIO LUPA,SAPANGDAKU,CEBU CITY
Account ID	: 7867115894-3		
Customer Name	: BAOY,FELIX JR. ETANG	TOTAL AMOUNT DUE	: 1,913.04 Overdue Bill : 1
Meter Number	: 568147 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78671158943 BC13/124.8/300/0/10/12-19-2016/54 3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779292631940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77921486609

BILLING STATEMENT

1007753494

Date : 12-19-2016

BC13/124.8/320/1369073/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792148660-9

Collection Ref. Code : 1855-45-149-2

Customer Information----------

Name : ALONE,CHARITY CARANOO

Premise Address : LUPA,SUPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011266	Pole No	:	1369073
Serial No	:	83349162	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3883
Period From	:	11-18-2016	Prev Rdg	:	3786
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	229	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		- 19.44
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.70
CURRENT BILL - DECEMBER 2016		1,030.15
TOTAL AMOUNT DUE		2,370.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,174.00

Your monthly electricity consumption chart

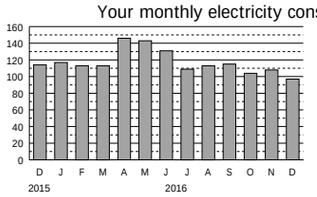

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.15		
Less : VAT	71.70		
Amount Net of VAT	958.45		
Less: BIR 2306	29.87		
BIR 2307	18.24	VATable Sales	958.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.34	VAT Zero Rated Sales	0.00
Add : VAT	71.70	VAT Amount	71.70
TOTAL AMOUNT DUE	982.04	TOTAL SALES	1,030.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/320/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779292631940

Collection Ref. Code	: 1855-45-149-2	Premise Address	: LUPA,SUPANGDAKU, CEBU CITY
Account ID	: 7792148660-9		
Customer Name	: ALONE,CHARITY CARANOO	TOTAL AMOUNT DUE	: 2,370.23
Meter Number	: MTR1011266		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77921486609

BC13/124.8/320/0/10/12-19-2016/54

3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155979924074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759654

15592730939

Date : 12-19-2016

BC13/124.8/340/1369073/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559273093-9

Collection Ref. Code : 1859-50-239-3

Customer Information----------

Name : CADARIT,EVELYN HINEGOBIS

Premise Address : SITIO LUPA SAPANGDAKU,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016501	Pole No	:	1369073
Serial No	:	121754163	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1193
Period From	:	11-18-2016	Prev Rdg	:	1169
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 144.83
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.26
CURRENT BILL - DECEMBER 2016		107.03
TOTAL AMOUNT DUE		425.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 534.00

Your monthly electricity consumption chart

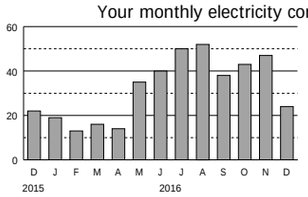

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.03		
Less : VAT	7.17		
Amount Net of VAT	99.86		
Less: BIR 2306	2.98		
BIR 2307	1.77	VATable Sales	99.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.11	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	102.28	TOTAL SALES	107.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/340/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155979924074

Collection Ref. Code : 1859-50-239-3

Account ID : 1559273093-9

Customer Name : CADARIT,EVELYN HINEGOBIS

Meter Number : MTR1016501

Period : Nov 2016

Premise Address : SITIO LUPA SAPANGDAKU,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 425.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15592730939

BC13/124.8/340/0/10/12-19-2016/54

3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022204853047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759712

02285646549

Date : 12-19-2016

BC13/124.8/350/1369073/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228564654-9

Collection Ref. Code : 1855-90-365-2

Customer Information----------

Name : LABORTE,MA.TERESA PARADERO

Premise Address : LU-AY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	001655 EFS6	Pole No	:	1369073
Serial No	:	94719285	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1408
Period From	:	11-18-2016	Prev Rdg	:	1358
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	136	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 187.72
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.97
CURRENT BILL - DECEMBER 2016		340.44
TOTAL AMOUNT DUE		538.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 433.00

Your monthly electricity consumption chart

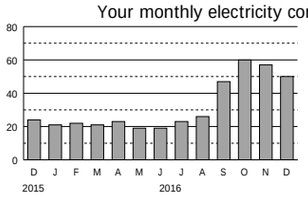

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.44		
Less : VAT	22.94		
Amount Net of VAT	317.50		
Less: BIR 2306	9.57		
BIR 2307	5.87	VATable Sales	317.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.06	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	325.00	TOTAL SALES	340.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/350/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022204853047

Collection Ref. Code	: 1855-90-365-2	Premise Address	: LU-AY,SAPANGDAKU		
Account ID	: 0228564654-9				
Customer Name	: LABORTE,MA.TERESA PARADERO	TOTAL AMOUNT DUE	: 538.65	Overdue Bill	: 1
Meter Number	: 001655 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02285646549 BC13/124.8/350/0/10/12-19-2016/54 3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984515104861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756867

98489759559

Date : 12-19-2016

BC13/124.8/365/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848975955-9

Collection Ref. Code : 1861-79-380-4

Customer Information----------

Name : GARCIA,MICHAEL ALICOS

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097392	Pole No	:	1369066
Serial No	:	40073717	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	728
Period From	:	11-18-2016	Prev Rdg	:	672
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 267.00	5.34
Sub-Total		- 155.48
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.47
CURRENT BILL - DECEMBER 2016		440.06
TOTAL AMOUNT DUE		707.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 424.00

Your monthly electricity consumption chart

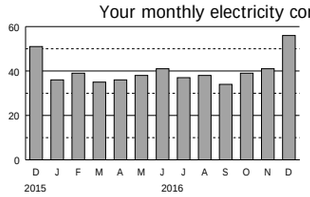

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.06		
Less : VAT	29.95		
Amount Net of VAT	410.11		
Less: BIR 2306	12.49		
BIR 2307	7.67	VATable Sales	410.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.95	VAT Zero Rated Sales	0.00
Add : VAT	29.95	VAT Amount	29.95
TOTAL AMOUNT DUE	419.90	TOTAL SALES	440.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/365/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984515104861

Collection Ref. Code	: 1861-79-380-4	Premise Address	: SITIO LUPA,SAPANGDAKU,CEBU CITY
Account ID	: 9848975955-9		
Customer Name	: GARCIA,MICHAEL ALICOS	TOTAL AMOUNT DUE	: 707.14
Meter Number	: MTR1097392		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98489759559

BC13/124.8/365/0/10/12-19-2016/54

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152183052022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757998

15250663273

Date : 12-19-2016

BC13/124.8/380/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525066327-3

Collection Ref. Code : 1853-84-608-2

Customer Information----------

Name : CANTUTAY,GENESITO TORRES

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567207 GS6	Pole No	:	1369066
Serial No	:	16906402	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2735
Period From	:	11-18-2016	Prev Rdg	:	2688
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 171.43
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.71
CURRENT BILL - DECEMBER 2016		326.01
TOTAL AMOUNT DUE		769.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 330.00

Your monthly electricity consumption chart

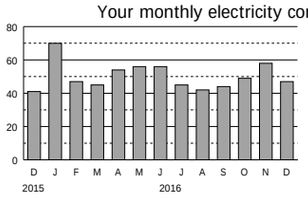

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.01		
Less : VAT	22.22		
Amount Net of VAT	303.79		
Less: BIR 2306	9.25		
BIR 2307	5.63	VATable Sales	303.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.91	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	311.13	TOTAL SALES	326.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/380/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152183052022

Collection Ref. Code	: 1853-84-608-2	Premise Address	: SITIO LUPA,SAPANGDAKU,CEBU CITY		
Account ID	: 1525066327-3				
Customer Name	: CANTUTAY,GENESITO TORRES	TOTAL AMOUNT DUE	: 769.07	Overdue Bill	: 1
Meter Number	: 567207 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15250663273

BC13/124.8/380/0/10/12-19-2016/54

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092331713009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762963

09269954310

Date : 12-19-2016

BC13/124.8/390/0597033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926995431-0

Collection Ref. Code : 1853-84-152-8

Customer Information----------

Name : VILLARTA,JEFFREY GRANADA

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566972 GS6	Pole No	:	0597033
Serial No	:	79851337	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2307
Period From	:	11-18-2016	Prev Rdg	:	2244
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	332	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 107.04
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.98
CURRENT BILL - DECEMBER 2016		568.40
TOTAL AMOUNT DUE		1,241.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 717.00

Your monthly electricity consumption chart

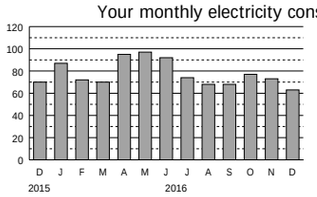

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.40		
Less : VAT	39.24		
Amount Net of VAT	529.16		
Less: BIR 2306	16.35		
BIR 2307	9.98	VATable Sales	529.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.83	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	542.07	TOTAL SALES	568.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/390/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092331713009

Collection Ref. Code	: 1853-84-152-8	Premise Address	: SITIO LUPA,SAPANGDAKU,CEBU CITY		
Account ID	: 0926995431-0				
Customer Name	: VILLARTA,JEFFREY GRANADA	TOTAL AMOUNT DUE	: 1,241.07	Overdue Bill	: 1
Meter Number	: 566972 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09269954310 BC13/124.8/390/0/10/12-19-2016/54 3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521845364242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761207

52182133026

Date : 12-19-2016

BC13/124.8/420/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218213302-6

Collection Ref. Code : 1853-84-623-6

Customer Information----------

Name : ELUM,JHUNREY RECANA

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566646 GS6	Pole No	:	1369066
Serial No	:	54589173	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2553
Period From	:	11-18-2016	Prev Rdg	:	2526
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 163.92
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.47
CURRENT BILL - DECEMBER 2016		118.61
TOTAL AMOUNT DUE		406.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 300.00

Your monthly electricity consumption chart

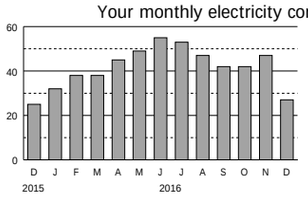

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.61		
Less : VAT	7.87		
Amount Net of VAT	110.74		
Less: BIR 2306	3.29		
BIR 2307	1.96	VATable Sales	110.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.49	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	113.36	TOTAL SALES	118.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/420/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521845364242

Collection Ref. Code	: 1853-84-623-6	Premise Address	: SITIO LUPA,SAPANGDAKU,CEBU CITY		
Account ID	: 5218213302-6				
Customer Name	: ELUM,JHUNREY RECANA	TOTAL AMOUNT DUE	: 406.95	Overdue Bill	: 1
Meter Number	: 566646 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52182133026 BC13/124.8/420/0/10/12-19-2016/54 3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396223516359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763816

39667397218

Date : 12-19-2016

BC13/124.8/425/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966739721-8

Collection Ref. Code : 1861-82-059-3

Customer Information----------

Name : ELUM,ELENA RECANA

Premise Address : SITIO LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117336	Pole No	:	1369066
Serial No	:	40074762	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	543
Period From	:	11-18-2016	Prev Rdg	:	496
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 176.22
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.11
CURRENT BILL - DECEMBER 2016		320.62
TOTAL AMOUNT DUE		524.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 203.00

Your monthly electricity consumption chart

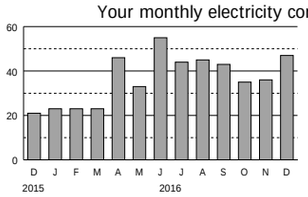

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.62		
Less : VAT	21.65		
Amount Net of VAT	298.97		
Less: BIR 2306	9.02		
BIR 2307	5.53	VATable Sales	298.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.42	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	306.07	TOTAL SALES	320.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/425/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396223516359

Collection Ref. Code	: 1861-82-059-3	Premise Address	: SITIO LUPA,SAPANGDAKU, CEBU CITY
Account ID	: 3966739721-8		
Customer Name	: ELUM,ELENA RECANA	TOTAL AMOUNT DUE	: 524.14 Overdue Bill : 1
Meter Number	: MTR1117336		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39667397218 BC13/124.8/425/0/10/12-19-2016/54 3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114306096770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754940

11478885657

Date : 12-19-2016

BC13/124.8/430/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147888565-7

Collection Ref. Code : 1853-84-137-4

Customer Information----------

Name : SABALLA,ROSSANA VILLARTA

Premise Address : SIITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565585 GS6	Pole No	:	1369066
Serial No	:	25376297	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2928
Period From	:	11-18-2016	Prev Rdg	:	2844
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 60.21
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.24
CURRENT BILL - DECEMBER 2016		845.65
TOTAL AMOUNT DUE		1,843.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 860.00

Your monthly electricity consumption chart

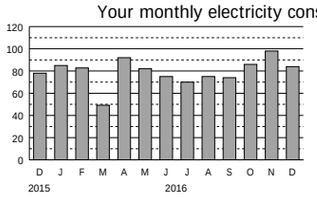

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.65		
Less : VAT	58.66		
Amount Net of VAT	786.99		
Less: BIR 2306	24.45		
BIR 2307	14.94	VATable Sales	786.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.60	VAT Zero Rated Sales	0.00
Add : VAT	58.66	VAT Amount	58.66
TOTAL AMOUNT DUE	806.26	TOTAL SALES	845.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/430/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114306096770

Collection Ref. Code	: 1853-84-137-4	Premise Address	: SIITIO LUPA,SAPANGDAKU,CEBU CITY		
Account ID	: 1147888565-7				
Customer Name	: SABALLA,ROSSANA VILLARTA	TOTAL AMOUNT DUE	: 1,843.32	Overdue Bill	: 1
Meter Number	: 565585 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11478885657 BC13/124.8/430/0/10/12-19-2016/54 3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509760194731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753026

50933808953

Date : 12-19-2016

BC13/124.8/460/1369052/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093380895-3

Collection Ref. Code : 1855-46-323-7

Customer Information----------

Name : TUMABANG,ASTERIA PARADO

Premise Address : SITIO LUPA,BRGY SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016659	Pole No	:	1369052
Serial No	:	94721497	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1289
Period From	:	11-18-2016	Prev Rdg	:	1264
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	332	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 153.41
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.72
CURRENT BILL - DECEMBER 2016		108.41
TOTAL AMOUNT DUE		306.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 201.00

Your monthly electricity consumption chart

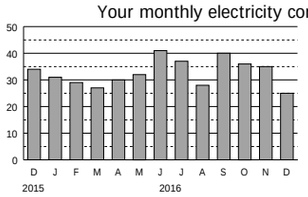

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.41		
Less : VAT	7.14		
Amount Net of VAT	101.27		
Less: BIR 2306	2.97		
BIR 2307	1.79	VATable Sales	101.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.51	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	103.65	TOTAL SALES	108.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/460/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509760194731

Collection Ref. Code	: 1855-46-323-7	Premise Address	: SITIO LUPA,BRGY SAPANGDAKU, CEBU CITY
Account ID	: 5093380895-3		
Customer Name	: TUMABANG,ASTERIA PARADO	TOTAL AMOUNT DUE	: 306.58
Meter Number	: MTR1016659	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50933808953

BC13/124.8/460/0/10/12-19-2016/54

3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172416101857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750045

17289184404

Date : 12-19-2016

BC13/124.8/495/1372654/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728918440-4

Collection Ref. Code : 1863-55-149-2

Customer Information----------

Name : PCK MISSION PHILS, INC.

Premise Address : LOT 8 & 9,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075360	Pole No	:	1372654
Serial No	:	40012059	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	312
Period From	:	11-18-2016	Prev Rdg	:	280
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	336	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 145.80
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.57
CURRENT BILL - DECEMBER 2016		192.24
TOTAL AMOUNT DUE		613.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 36.45

Your monthly electricity consumption chart

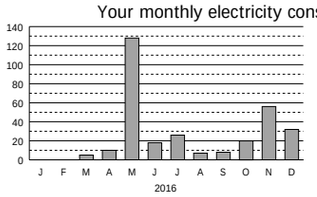

Avg Monthly Usage : 25.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.24		
Less : VAT	13.11		
Amount Net of VAT	179.13		
Less: BIR 2306	5.47		
BIR 2307	3.28	VATable Sales	179.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.38	VAT Zero Rated Sales	0.00
Add : VAT	13.11	VAT Amount	13.11
TOTAL AMOUNT DUE	183.49	TOTAL SALES	192.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/495/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172416101857

Collection Ref. Code	: 1863-55-149-2	Premise Address	: LOT 8 & 9,SAPANGDAKU,CEBU CITY
Account ID	: 1728918440-4		
Customer Name	: PCK MISSION PHILS, INC.	TOTAL AMOUNT DUE	: 613.91
Meter Number	: MTR1075360		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17289184404 BC13/124.8/495/0/10/12-19-2016/54 3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439726850858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750076

43921629044

Date : 12-19-2016

BC13/124.8/500/1369052/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392162904-4

Collection Ref. Code : 1855-33-038-5

Customer Information----------

Name : MAGLASANG,CHRISTOPHER DIONIE MAGLINTE

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004281	Pole No	:	1369052
Serial No	:	121573078	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3239
Period From	:	11-18-2016	Prev Rdg	:	3117
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	180	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.71
CURRENT BILL - DECEMBER 2016		1,366.42
TOTAL AMOUNT DUE		2,842.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,500.00

Your monthly electricity consumption chart

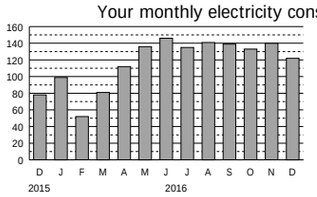

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.42		
Less : VAT	95.55		
Amount Net of VAT	1,270.87		
Less: BIR 2306	39.82		
BIR 2307	24.25	VATable Sales	1,270.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.80	VAT Zero Rated Sales	0.00
Add : VAT	95.55	VAT Amount	95.55
TOTAL AMOUNT DUE	1,302.35	TOTAL SALES	1,366.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/500/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439726850858

Collection Ref. Code	: 1855-33-038-5	Premise Address	: SITIO LUPA,SAPANGDAKU,CEBU CITY		
Account ID	: 4392162904-4				
Customer Name	: MAGLASANG,CHRISTOPHER DIONIE MAGLINTE	TOTAL AMOUNT DUE	: 2,842.40	Overdue Bill	: 1
Meter Number	: MTR1004281				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43921629044 BC13/124.8/500/0/10/12-19-2016/54 3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834820910579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747297

83474857782

Date : 12-19-2016

BC13/124.8/520/1369052/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347485778-2

Collection Ref. Code : 1853-88-995-4

Customer Information----------

Name : MACOY,WHITNEY CODILLA

Premise Address : SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568084 GS6	Pole No	:	1369052
Serial No	:	23417902	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4397
Period From	:	11-18-2016	Prev Rdg	:	4298
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	335	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 27.47
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.31
CURRENT BILL - DECEMBER 2016		1,042.70
TOTAL AMOUNT DUE		2,028.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 830.00

Your monthly electricity consumption chart

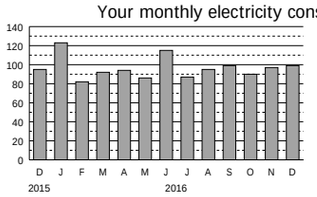

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.70		
Less : VAT	72.27		
Amount Net of VAT	970.43		
Less: BIR 2306	30.12		
BIR 2307	18.47	VATable Sales	970.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.84	VAT Zero Rated Sales	0.00
Add : VAT	72.27	VAT Amount	72.27
TOTAL AMOUNT DUE	994.11	TOTAL SALES	1,042.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/520/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834820910579

Collection Ref. Code	: 1853-88-995-4	Premise Address	: SAPANGDAKU,CEBU CITY		
Account ID	: 8347485778-2				
Customer Name	: MACOY,WHITNEY CODILLA	TOTAL AMOUNT DUE	: 2,028.78	Overdue Bill	: 1
Meter Number	: 568084 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83474857782

BC13/124.8/520/0/10/12-19-2016/54

3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404961979857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749065

40433718463

Date : 12-19-2016

BC13/124.8/530/1369052/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043371846-3

Collection Ref. Code : 1853-86-794-2

Customer Information----------

Name : GALLARDO,ALEJANDRO PAUTAN

Premise Address : LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569201 GS6	Pole No	:	1369052
Serial No	:	56258186	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2372
Period From	:	11-18-2016	Prev Rdg	:	2322
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 178.16
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.19
CURRENT BILL - DECEMBER 2016		351.22
TOTAL AMOUNT DUE		1,027.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 666.00

Your monthly electricity consumption chart

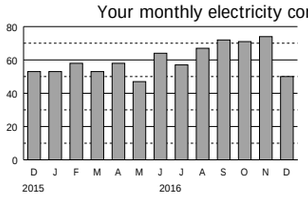

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.22		
Less : VAT	24.09		
Amount Net of VAT	327.13		
Less: BIR 2306	10.05		
BIR 2307	6.07	VATable Sales	327.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.01	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	335.10	TOTAL SALES	351.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/530/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404961979857

Collection Ref. Code	: 1853-86-794-2	Premise Address	: LUPA,SAPANGDAKU,CEBU CITY		
Account ID	: 4043371846-3				
Customer Name	: GALLARDO,ALEJANDRO PAUTAN	TOTAL AMOUNT DUE	: 1,027.08	Overdue Bill	: 1
Meter Number	: 569201 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40433718463 BC13/124.8/530/0/10/12-19-2016/54 3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457353546183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760477

45759923191

Date : 12-19-2016

BC13/124.8/540/0597243/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575992319-1

Collection Ref. Code : 1853-80-941-1

Customer Information----------

Name : CABANLIT,NECITA GALLARDO

Premise Address : SITIO LUPA,SUPANGDAKU

TIN :

Metering Information----------

Meter No	:	5522 EIS6	Pole No	:	0597243
Serial No	:	32076475	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1210
Period From	:	11-18-2016	Prev Rdg	:	1180
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 186.08
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.28
CURRENT BILL - DECEMBER 2016		126.71
TOTAL AMOUNT DUE		231.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 200.00

Your monthly electricity consumption chart

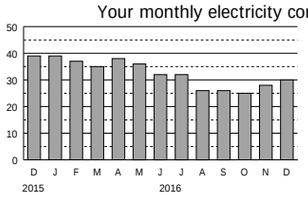

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.71		
Less : VAT	8.21		
Amount Net of VAT	118.50		
Less: BIR 2306	3.43		
BIR 2307	2.08	VATable Sales	118.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.99	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	121.20	TOTAL SALES	126.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/540/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457353546183

Collection Ref. Code	: 1853-80-941-1	Premise Address	: SITIO LUPA,SUPANGDAKU		
Account ID	: 4575992319-1				
Customer Name	: CABANLIT,NECITA GALLARDO	TOTAL AMOUNT DUE	: 231.94	Overdue Bill	: 1
Meter Number	: 5522 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45759923191 BC13/124.8/540/0/10/12-19-2016/54 3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636712163220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748829

63638544807

Date : 12-19-2016

BC13/124.8/541/1369052/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363854480-7

Collection Ref. Code : 1863-43-008-3

Customer Information----------

Name : SAGARINO,AGNES PEREZ

Premise Address : LUPA,SAPANGDAKO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131507	Pole No	:	1369052
Serial No	:	40091572	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	964
Period From	:	11-18-2016	Prev Rdg	:	924
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 189.88
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.83
CURRENT BILL - DECEMBER 2016		230.29
TOTAL AMOUNT DUE		344.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 620.00

Your monthly electricity consumption chart

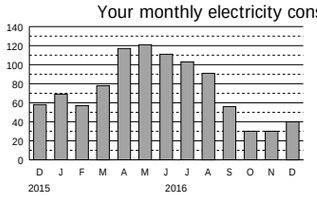

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.29		
Less : VAT	15.32		
Amount Net of VAT	214.97		
Less: BIR 2306	6.39		
BIR 2307	3.92	VATable Sales	214.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.66	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	219.98	TOTAL SALES	230.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/541/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636712163220

Collection Ref. Code	: 1863-43-008-3	Premise Address	: LUPA,SAPANGDAKO, CEBU CITY		
Account ID	: 6363854480-7				
Customer Name	: SAGARINO,AGNES PEREZ	TOTAL AMOUNT DUE	: 344.72	Overdue Bill	: 1
Meter Number	: MTR1131507				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63638544807 BC13/124.8/541/0/10/12-19-2016/54 3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206235591976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750058

20605344272

Date : 12-19-2016

BC13/124.8/580/1372654/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060534427-2

Collection Ref. Code : 1855-46-839-5

Customer Information----------

Name : ZABATE,BERNADETTE CABAJAR

Premise Address : SITIO LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574480 GS6	Pole No	:	1372654
Serial No	:	59375247	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1436
Period From	:	11-18-2016	Prev Rdg	:	1407
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	332	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 178.18
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.72
CURRENT BILL - DECEMBER 2016		124.56
TOTAL AMOUNT DUE		316.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 650.00

Your monthly electricity consumption chart

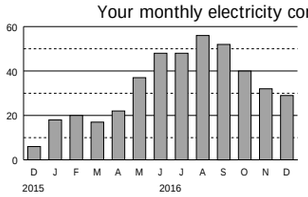

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.56		
Less : VAT	8.15		
Amount Net of VAT	116.41		
Less: BIR 2306	3.41		
BIR 2307	2.05	VATable Sales	116.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.95	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	119.10	TOTAL SALES	124.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/580/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206235591976

Collection Ref. Code	: 1855-46-839-5	Premise Address	: SITIO LUPA,SAPANGDAKU, CEBU CITY		
Account ID	: 2060534427-2				
Customer Name	: ZABATE,BERNADETTE CABAJAR	TOTAL AMOUNT DUE	: 316.03	Overdue Bill	: 1
Meter Number	: 574480 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20605344272 BC13/124.8/580/0/10/12-19-2016/54 3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034521048893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747018

03421218318

Date : 12-19-2016

BC13/124.8/585/1372654/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342121831-8

Collection Ref. Code : 1861-60-398-3

Customer Information----------

Name : GABUTIN,ROEL TUMABANG

Premise Address : SITIO LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090317	Pole No	:	1372654
Serial No	:	40043240	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1355
Period From	:	11-18-2016	Prev Rdg	:	1288
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 926.50	18.53
Sub-Total		- 109.55
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.12
CURRENT BILL - DECEMBER 2016		608.97
TOTAL AMOUNT DUE		1,204.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 331.00

Your monthly electricity consumption chart

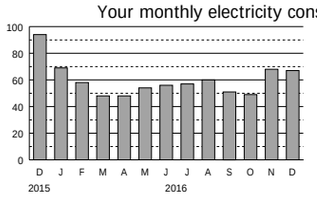

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.97		
Less : VAT	42.23		
Amount Net of VAT	566.74		
Less: BIR 2306	17.59		
BIR 2307	10.70	VATable Sales	566.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.45	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	580.68	TOTAL SALES	608.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/585/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034521048893

Collection Ref. Code	: 1861-60-398-3	Premise Address	: SITIO LUPA,SAPANGDAKU, CEBU CITY		
Account ID	: 0342121831-8				
Customer Name	: GABUTIN,ROEL TUMABANG	TOTAL AMOUNT DUE	: 1,204.60	Overdue Bill	: 1
Meter Number	: MTR1090317				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03421218318

BC13/124.8/585/0/10/12-19-2016/54

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626599144185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763281

62644025561

Date : 12-19-2016

BC13/124.8/600/1369045/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264402556-1

Collection Ref. Code : 1855-79-827-1

Customer Information----------

Name : SABAL,PEDEROSA PERALES

Premise Address : LUPA,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	4259 EVS6	Pole No	:	1369045
Serial No	:	05143861	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2857
Period From	:	11-18-2016	Prev Rdg	:	2811
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 158.86
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.86
CURRENT BILL - DECEMBER 2016		329.24
TOTAL AMOUNT DUE		1,211.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,261.00

Your monthly electricity consumption chart

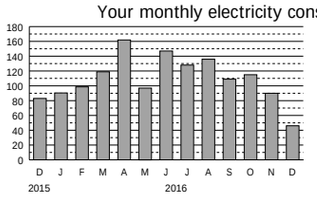

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.24		
Less : VAT	22.83		
Amount Net of VAT	306.41		
Less: BIR 2306	9.52		
BIR 2307	5.69	VATable Sales	306.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.20	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	314.03	TOTAL SALES	329.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/600/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626599144185

Collection Ref. Code	: 1855-79-827-1	Premise Address	: LUPA,SAPANGDAKU		
Account ID	: 6264402556-1				
Customer Name	: SABAL,PEDEROSA PERALES	TOTAL AMOUNT DUE	: 1,211.32	Overdue Bill	: 1
Meter Number	: 4259 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62644025561 BC13/124.8/600/0/10/12-19-2016/54 3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341464060301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751396

34103590393

Date : 12-19-2016

BC13/124.8/640/0606581/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410359039-3

Collection Ref. Code : 1857-66-902-9

Customer Information----------

Name : TABORNAL,CERSIO VASQUEZ

Premise Address : LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012829 EFS6	Pole No	:	0606581
Serial No	:	121438177	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8718
Period From	:	11-18-2016	Prev Rdg	:	8493
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	122	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,221.08
Transmission Charge	0.4065/kWh	91.46
System Loss Charge	0.7887/kWh	177.46
Sub-Total		1,490.00
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,045.00	100.90
Sub-Total		123.41
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		74.38
Transmission		2.02
System Loss		10.24
Distribution		77.86
Others		16.85
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		305.51
CURRENT BILL - DECEMBER 2016		2,567.72
TOTAL AMOUNT DUE		5,199.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 2,413.00

Your monthly electricity consumption chart

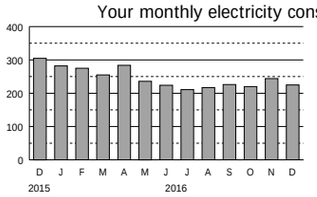

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.72		
Less : VAT	181.35		
Amount Net of VAT	2,386.37		
Less: BIR 2306	75.55		
BIR 2307	45.58	VATable Sales	2,386.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,265.24	VAT Zero Rated Sales	0.00
Add : VAT	181.35	VAT Amount	181.35
TOTAL AMOUNT DUE	2,446.59	TOTAL SALES	2,567.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/640/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341464060301

Collection Ref. Code	: 1857-66-902-9	Premise Address	: LUPA,SAPANGDAKU, CEBU CITY		
Account ID	: 3410359039-3				
Customer Name	: TABORNAL,CERSIO VASQUEZ	TOTAL AMOUNT DUE	: 5,199.89	Overdue Bill	: 1
Meter Number	: 012829 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34103590393 BC13/124.8/640/0/10/12-19-2016/54 3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076483529159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753542

07680200008

Date : 12-19-2016

BC13/124.8/715/0597243/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768020000-8

Collection Ref. Code : 1825-24-161-9

Customer Information----------

Name : LOGAOS,DAULISA S

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	155724DS6	Pole No	:	0597243
Serial No	:	11362808	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12401
Period From	:	11-18-2016	Prev Rdg	:	12246
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	841.19
Transmission Charge	0.4065/kWh	63.01
System Loss Charge	0.7887/kWh	122.25
Sub-Total		1,026.45
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		45.13
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		51.23
Transmission		1.39
System Loss		7.06
Distribution		53.82
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.53
CURRENT BILL - DECEMBER 2016		1,725.61
TOTAL AMOUNT DUE		2,585.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 622.00

Your monthly electricity consumption chart

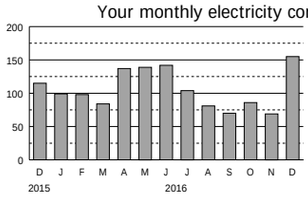

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.61		
Less : VAT	120.28		
Amount Net of VAT	1,605.33		
Less: BIR 2306	50.13		
BIR 2307	30.63	VATable Sales	1,605.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.57	VAT Zero Rated Sales	0.00
Add : VAT	120.28	VAT Amount	120.28
TOTAL AMOUNT DUE	1,644.85	TOTAL SALES	1,725.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/715/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076483529159

Collection Ref. Code	: 1825-24-161-9	Premise Address	: SAPANGDAKU GUADALUPE		
Account ID	: 0768020000-8				
Customer Name	: LOGAOS,DAULISA S	TOTAL AMOUNT DUE	: 2,585.13	Overdue Bill	: 1
Meter Number	: 155724DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07680200008 BC13/124.8/715/0/10/12-19-2016/54 3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914561977031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754825

91401719777

Date : 12-19-2016

BC13/124.8/720/0597243/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140171977-7

Collection Ref. Code : 1861-48-995-1

Customer Information----------

Name : ENGLIS,LORENA PARIN

Premise Address : LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070792	Pole No	:	0597243
Serial No	:	40016237	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3255
Period From	:	11-18-2016	Prev Rdg	:	3082
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	222	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	938.87
Transmission Charge	0.4065/kWh	70.32
System Loss Charge	0.7887/kWh	136.45
Sub-Total		1,145.64
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		52.53
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		57.21
Transmission		1.55
System Loss		7.88
Distribution		60.00
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		229.62
CURRENT BILL - DECEMBER 2016		1,927.79
TOTAL AMOUNT DUE		3,689.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,682.00

Your monthly electricity consumption chart

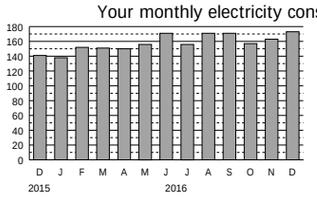

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.79		
Less : VAT	134.47		
Amount Net of VAT	1,793.32		
Less: BIR 2306	56.02		
BIR 2307	34.22	VATable Sales	1,793.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.08	VAT Zero Rated Sales	0.00
Add : VAT	134.47	VAT Amount	134.47
TOTAL AMOUNT DUE	1,837.55	TOTAL SALES	1,927.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/720/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914561977031

Collection Ref. Code	: 1861-48-995-1	Premise Address	: LUPA,SAPANGDAKU, CEBU CITY		
Account ID	: 9140171977-7				
Customer Name	: ENGLIS,LORENA PARIN	TOTAL AMOUNT DUE	: 3,689.44	Overdue Bill	: 1
Meter Number	: MTR1070792				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91401719777

BC13/124.8/720/0/10/12-19-2016/54

3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941322658022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751442

94174441249

Date : 12-19-2016

BC13/124.8/745/0597243/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417444124-9

Collection Ref. Code : 1859-54-599-8

Customer Information----------

Name : CABALLERO,SALUDADO DEMECILLO

Premise Address : SITIO LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021842	Pole No	:	0597243
Serial No	:	121744734	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1770
Period From	:	11-18-2016	Prev Rdg	:	1706
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	122	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.89
CURRENT BILL - DECEMBER 2016		575.12
TOTAL AMOUNT DUE		1,157.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 614.00

Your monthly electricity consumption chart

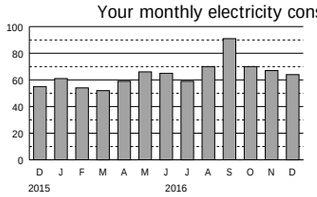

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.12		
Less : VAT	39.64		
Amount Net of VAT	535.48		
Less: BIR 2306	16.53		
BIR 2307	10.10	VATable Sales	535.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.85	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	548.49	TOTAL SALES	575.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/745/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941322658022

Collection Ref. Code	: 1859-54-599-8	Premise Address	: SITIO LUPA,SAPANGDAKU, CEBU CITY		
Account ID	: 9417444124-9				
Customer Name	: CABALLERO,SALUDADO DEMECILLO	TOTAL AMOUNT DUE	: 1,157.99	Overdue Bill	: 1
Meter Number	: MTR1021842				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94174441249 BC13/124.8/745/0/10/12-19-2016/54 3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621177878165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759805

62165747890

Date : 12-19-2016

BC13/124.8/760/0597243/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216574789-0

Collection Ref. Code : 1851-86-779-1

Customer Information----------

Name : GACHO,CLAUDITA CANEDA

Premise Address : LUPA,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	535199 GS6	Pole No	:	0597243
Serial No	:	96015528	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35052
Period From	:	11-18-2016	Prev Rdg	:	34507
No of Days	:	30	Diff Rdg	:	545
Avg kWh/day	:	18.17	Registered	:	545
Conn Load	:	414	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,028.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,957.72
Transmission Charge	0.4065/kWh	221.54
System Loss Charge	0.7887/kWh	429.84
Sub-Total		3,609.10
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	54.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,029.00	140.58
Sub-Total		195.10
Government Charges		
Franchise Tax - Local		40.26
Value Added Tax		
Generation		180.16
Transmission		4.87
System Loss		24.82
Distribution		187.73
Others		28.24
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		725.71
CURRENT BILL - DECEMBER 2016		6,094.32
TOTAL AMOUNT DUE		13,123.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 7,180.00

Your monthly electricity consumption chart

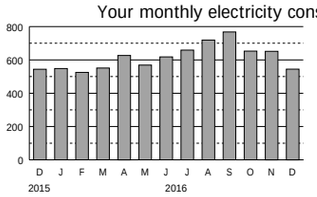

Avg Monthly Usage : 613.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,094.32		
Less : VAT	425.82		
Amount Net of VAT	5,668.50		
Less: BIR 2306	177.43		
BIR 2307	108.18	VATable Sales	5,668.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,382.89	VAT Zero Rated Sales	0.00
Add : VAT	425.82	VAT Amount	425.82
TOTAL AMOUNT DUE	5,808.71	TOTAL SALES	6,094.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/760/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621177878165

Collection Ref. Code	: 1851-86-779-1	Premise Address	: LUPA,SAPANGDAKU		
Account ID	: 6216574789-0				
Customer Name	: GACHO,CLAUDITA CANEDA	TOTAL AMOUNT DUE	: 13,123.28	Overdue Bill	: 1
Meter Number	: 535199 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62165747890 BC13/124.8/760/0/10/12-19-2016/54 3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411542230270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753129

41188203875

Date : 12-19-2016

BC13/124.8/790/0597250/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118820387-5

Collection Ref. Code : 1855-92-755-1

Customer Information----------

Name : DELA CERNA,JESSICA GACAYAN

Premise Address : LUPA,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	559177 GS6	Pole No	:	0597250
Serial No	:	97021176	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5999
Period From	:	11-18-2016	Prev Rdg	:	5875
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	218	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.4065/kWh	50.41
System Loss Charge	0.7887/kWh	97.80
Sub-Total		821.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		40.99
Transmission		1.11
System Loss		5.64
Distribution		43.17
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.06
CURRENT BILL - DECEMBER 2016		1,386.19
TOTAL AMOUNT DUE		2,774.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,493.00

Your monthly electricity consumption chart

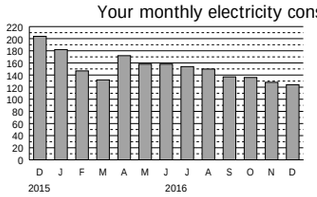

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.19		
Less : VAT	96.83		
Amount Net of VAT	1,289.36		
Less: BIR 2306	40.34		
BIR 2307	24.61	VATable Sales	1,289.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.41	VAT Zero Rated Sales	0.00
Add : VAT	96.83	VAT Amount	96.83
TOTAL AMOUNT DUE	1,321.24	TOTAL SALES	1,386.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/790/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411542230270

Collection Ref. Code	: 1855-92-755-1	Premise Address	: LUPA,SAPANGDAKU		
Account ID	: 4118820387-5				
Customer Name	: DELA CERNA,JESSICA GACAYAN	TOTAL AMOUNT DUE	: 2,774.67	Overdue Bill	: 1
Meter Number	: 559177 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41188203875 BC13/124.8/790/0/10/12-19-2016/54 3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184333431352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757379

18491200004

Date : 12-19-2016

BC13/124.8/800/0597250/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849120000-4

Collection Ref. Code : 1833-89-287-9

Customer Information----------

Name : SETENTA,RENATO N

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	220494WS6	Pole No	:	0597250
Serial No	:	43081574	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13957
Period From	:	11-18-2016	Prev Rdg	:	13856
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		42.34
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.82
CURRENT BILL - DECEMBER 2016		1,141.00
TOTAL AMOUNT DUE		1,877.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 875.12

Your monthly electricity consumption chart

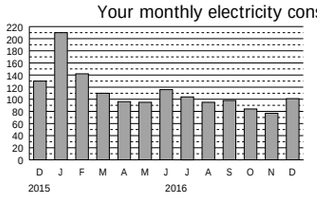

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.00		
Less : VAT	80.17		
Amount Net of VAT	1,060.83		
Less: BIR 2306	33.41		
BIR 2307	20.25	VATable Sales	1,060.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.17	VAT Zero Rated Sales	0.00
Add : VAT	80.17	VAT Amount	80.17
TOTAL AMOUNT DUE	1,087.34	TOTAL SALES	1,141.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/800/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184333431352

Collection Ref. Code	: 1833-89-287-9	Premise Address	: SAPANGDAKU GUADALUPE		
Account ID	: 1849120000-4				
Customer Name	: SETENTA,RENATO N	TOTAL AMOUNT DUE	: 1,877.69	Overdue Bill	: 1
Meter Number	: 220494WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18491200004 BC13/124.8/800/0/10/12-19-2016/54 3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432512103414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766085

4321200000

Date : 12-19-2016

BC13/124.8/810/0597264/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321220000-0

Collection Ref. Code : 1821-55-785-9

Customer Information----------

Name : REPOMPO,DIONY TM M.

Premise Address : LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392163GS6	Pole No	:	0597264
Serial No	:	2003142875	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6555
Period From	:	11-18-2016	Prev Rdg	:	6504
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 141.10
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.29
CURRENT BILL - DECEMBER 2016		401.84
TOTAL AMOUNT DUE		676.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 350.00

Your monthly electricity consumption chart

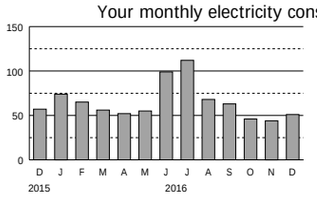

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.84		
Less : VAT	27.39		
Amount Net of VAT	374.45		
Less: BIR 2306	11.42		
BIR 2307	7.00	VATable Sales	374.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.03	VAT Zero Rated Sales	0.00
Add : VAT	27.39	VAT Amount	27.39
TOTAL AMOUNT DUE	383.42	TOTAL SALES	401.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/810/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432512103414

Collection Ref. Code	: 1821-55-785-9	Premise Address	: LUPA,SAPANGDAKU,CEBU CITY		
Account ID	: 4321220000-0				
Customer Name	: REPOMPO,DIONY TM M.	TOTAL AMOUNT DUE	: 676.66	Overdue Bill	: 1
Meter Number	: 392163GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4321200000

BC13/124.8/810/0/10/12-19-2016/54

3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866752973386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86620766799

BILLING STATEMENT

1007746683

Date : 12-19-2016

BC13/124.8/860/0597264/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662076679-9

Collection Ref. Code : 1851-64-812-7

Customer Information----------

Name : BAYNOSA,HILDA APARRI

Premise Address : SITIO LUPA,SAPANGDAKU

TIN : 267-312-039-000

Metering Information----------

Meter No	:	527761 GS6	Pole No	:	0597264
Serial No	:	83174633	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3179
Period From	:	11-18-2016	Prev Rdg	:	3108
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	359	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 89.67
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.71
CURRENT BILL - DECEMBER 2016		673.37
TOTAL AMOUNT DUE		1,277.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 560.00

Your monthly electricity consumption chart

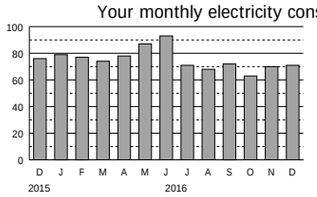

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.37		
Less : VAT	46.47		
Amount Net of VAT	626.90		
Less: BIR 2306	19.36		
BIR 2307	11.86	VATable Sales	626.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.68	VAT Zero Rated Sales	0.00
Add : VAT	46.47	VAT Amount	46.47
TOTAL AMOUNT DUE	642.15	TOTAL SALES	673.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/860/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866752973386

Collection Ref. Code	: 1851-64-812-7	Premise Address	: SITIO LUPA,SAPANGDAKU		
Account ID	: 8662076679-9				
Customer Name	: BAYNOSA,HILDA APARRI	TOTAL AMOUNT DUE	: 1,277.30	Overdue Bill	: 1
Meter Number	: 527761 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86620766799 BC13/124.8/860/0/10/12-19-2016/54 3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085831046273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758590

08591200004

Date : 12-19-2016

BC13/124.8/880/0597264/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859120000-4

Collection Ref. Code : 1833-97-371-2

Customer Information----------

Name : VENTIC,LILIA PENOLIAD

Premise Address : SITIO RIVERSIDE,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1003591	Pole No	:	0597264
Serial No	:	121572853	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1696
Period From	:	11-18-2016	Prev Rdg	:	1624
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	863	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 92.20
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.69
CURRENT BILL - DECEMBER 2016		681.30
TOTAL AMOUNT DUE		1,229.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,266.00

Your monthly electricity consumption chart

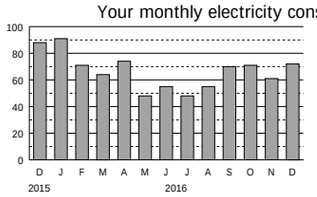

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.30		
Less : VAT	46.93		
Amount Net of VAT	634.37		
Less: BIR 2306	19.54		
BIR 2307	12.00	VATable Sales	634.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.83	VAT Zero Rated Sales	0.00
Add : VAT	46.93	VAT Amount	46.93
TOTAL AMOUNT DUE	649.76	TOTAL SALES	681.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/880/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085831046273

Collection Ref. Code	: 1833-97-371-2	Premise Address	: SITIO RIVERSIDE,SAPANGDAKU		
Account ID	: 0859120000-4				
Customer Name	: VENTIC,LILIA PENOLIAD	TOTAL AMOUNT DUE	: 1,229.63	Overdue Bill	: 1
Meter Number	: MTR1003591				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08591200004

BC13/124.8/880/0/10/12-19-2016/54

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355887526495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758848

35523284483

Date : 12-19-2016

BC13/124.8/900/0597502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552328448-3

Collection Ref. Code : 1857-37-338-3

Customer Information----------

Name : GABUTAN,MARYJEAN SUMAYANG

Premise Address : RIVERSIDE,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005541 EFS6	Pole No	:	0597502
Serial No	:	92353662	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3542
Period From	:	11-18-2016	Prev Rdg	:	3402
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	220	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.4065/kWh	56.91
System Loss Charge	0.7887/kWh	110.42
Sub-Total		927.11
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,669.00	53.38
Sub-Total		67.39
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		46.27
Transmission		1.25
System Loss		6.36
Distribution		48.67
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.09
CURRENT BILL - DECEMBER 2016		1,589.17
TOTAL AMOUNT DUE		3,058.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 1,200.00

Your monthly electricity consumption chart

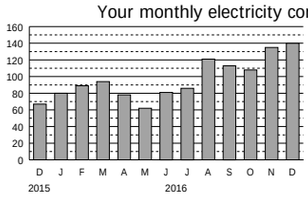

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.17		
Less : VAT	111.90		
Amount Net of VAT	1,477.27		
Less: BIR 2306	46.64		
BIR 2307	28.21	VATable Sales	1,477.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.42	VAT Zero Rated Sales	0.00
Add : VAT	111.90	VAT Amount	111.90
TOTAL AMOUNT DUE	1,514.32	TOTAL SALES	1,589.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/900/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355887526495

Collection Ref. Code	: 1857-37-338-3	Premise Address	: RIVERSIDE,SAPANGDAKU, CEBU CITY		
Account ID	: 3552328448-3				
Customer Name	: GABUTAN,MARYJEAN SUMAYANG	TOTAL AMOUNT DUE	: 3,058.10	Overdue Bill	: 1
Meter Number	: 005541 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35523284483

BC13/124.8/900/0/10/12-19-2016/54

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152179004705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758052

15238666596

Date : 12-19-2016

BC13/124.8/910/0597012/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1523866659-6

Collection Ref. Code : 1857-37-350-2

Customer Information----------

Name : GABUTAN,JENEVEB HOLLERO

Premise Address : RIVERSIDE,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013642 EFS6	Pole No	:	0597012
Serial No	:	121449429	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2237
Period From	:	11-18-2016	Prev Rdg	:	2164
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	220	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		- 76.94
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.01
CURRENT BILL - DECEMBER 2016		709.36
TOTAL AMOUNT DUE		1,501.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 590.51

Your monthly electricity consumption chart

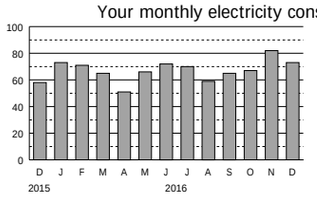

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.36		
Less : VAT	49.59		
Amount Net of VAT	659.77		
Less: BIR 2306	20.67		
BIR 2307	12.50	VATable Sales	659.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.60	VAT Zero Rated Sales	0.00
Add : VAT	49.59	VAT Amount	49.59
TOTAL AMOUNT DUE	676.19	TOTAL SALES	709.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/910/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152179004705

Collection Ref. Code	: 1857-37-350-2	Premise Address	: RIVERSIDE,SAPANGDAKU, CEBU CITY		
Account ID	: 1523866659-6				
Customer Name	: GABUTAN,JENEVEB HOLLERO	TOTAL AMOUNT DUE	: 1,501.46	Overdue Bill	: 1
Meter Number	: 013642 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15238666596 BC13/124.8/910/0/10/12-19-2016/54 3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996259434020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763536

99650200001

Date : 12-19-2016

BC13/124.8/970/0597012/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965020000-1

Collection Ref. Code : 1837-47-959-3

Customer Information----------

Name : ABELLA,ROBENO L TM

Premise Address : SITIO CAIMITOHAN,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	169818WS6	Pole No	:	0597012
Serial No	:	42733949	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13287
Period From	:	11-18-2016	Prev Rdg	:	13129
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	857.47
Transmission Charge	0.4065/kWh	64.23
System Loss Charge	0.7887/kWh	124.61
Sub-Total		1,046.31
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		53.22
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		52.24
Transmission		1.41
System Loss		7.20
Distribution		54.85
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.44
CURRENT BILL - DECEMBER 2016		1,767.05
TOTAL AMOUNT DUE		3,638.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,846.00

Your monthly electricity consumption chart

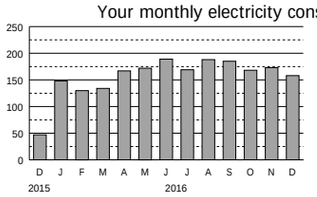

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.05		
Less : VAT	123.49		
Amount Net of VAT	1,643.56		
Less: BIR 2306	51.46		
BIR 2307	31.37	VATable Sales	1,643.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.73	VAT Zero Rated Sales	0.00
Add : VAT	123.49	VAT Amount	123.49
TOTAL AMOUNT DUE	1,684.22	TOTAL SALES	1,767.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/970/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996259434020

Collection Ref. Code	: 1837-47-959-3	Premise Address	: SITIO CAIMITOHAN,SAPANGDAKU		
Account ID	: 9965020000-1				
Customer Name	: ABELLA,ROBENO L TM	TOTAL AMOUNT DUE	: 3,638.00	Overdue Bill	: 1
Meter Number	: 169818WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99650200001

BC13/124.8/970/0/10/12-19-2016/54

3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666958053140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746726

66631200004

Date : 12-19-2016

BC13/124.8/980/0597012/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663120000-4

Collection Ref. Code : 1833-18-074-7

Customer Information----------

Name : ABELLA,BARLITO SAMPILO

Premise Address : CAIMITOHAN SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	204418WS6	Pole No	:	0597012
Serial No	:	43057137	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14316
Period From	:	11-18-2016	Prev Rdg	:	14291
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 155.26
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - DECEMBER 2016		106.31
TOTAL AMOUNT DUE		211.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 218.00

Your monthly electricity consumption chart

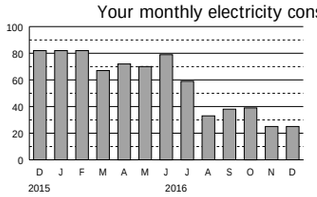

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.31		
Less : VAT	6.91		
Amount Net of VAT	99.40		
Less: BIR 2306	2.88		
BIR 2307	1.75	VATable Sales	99.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.77	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	101.68	TOTAL SALES	106.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/980/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666958053140

Collection Ref. Code	: 1833-18-074-7	Premise Address	: CAIMITOHAN SAPANGDAKU,GUADALUPE		
Account ID	: 6663120000-4				
Customer Name	: ABELLA,BARLITO SAMPILO	TOTAL AMOUNT DUE	: 211.80	Overdue Bill	: 1
Meter Number	: 204418WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66631200004

BC13/124.8/980/0/10/12-19-2016/54

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268025801214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747756

26812200009

Date : 12-19-2016

BC13/124.8/990/0597502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681220000-9

Collection Ref. Code : 1835-65-557-2

Customer Information----------

Name : ABELLA,CHARLITO C TM

Premise Address : CAIMITOHAN SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1096855	Pole No	:	0597502
Serial No	:	84451104	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	999
Period From	:	11-18-2016	Prev Rdg	:	924
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 90.93
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.92
CURRENT BILL - DECEMBER 2016		715.27
TOTAL AMOUNT DUE		1,540.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 823.00

Your monthly electricity consumption chart

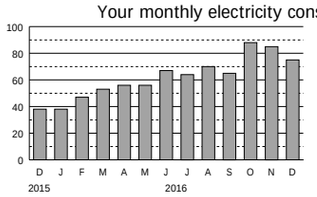

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.27		
Less : VAT	49.49		
Amount Net of VAT	665.78		
Less: BIR 2306	20.62		
BIR 2307	12.60	VATable Sales	665.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.56	VAT Zero Rated Sales	0.00
Add : VAT	49.49	VAT Amount	49.49
TOTAL AMOUNT DUE	682.05	TOTAL SALES	715.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/990/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268025801214

Collection Ref. Code : 1835-65-557-2

Account ID : 2681220000-9

Customer Name : ABELLA,CHARLITO C TM

Meter Number : MTR1096855

Period : Nov 2016

Premise Address : CAIMITOHAN SAPANGDAKU

TOTAL AMOUNT DUE : 1,540.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26812200009

BC13/124.8/990/0/10/12-19-2016/54

3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581239282838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755788

58111200000

Date : 12-19-2016

BC13/124.8/1000/0597012/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811120000-0

Collection Ref. Code : 1831-71-392-6

Customer Information----------

Name : MONERA,JOSELITO I TM

Premise Address : SITIO CAIMITOHAN,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	530853 GS6	Pole No	:	0597012
Serial No	:	68402708	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3960
Period From	:	11-18-2016	Prev Rdg	:	3911
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 179.31
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.60
CURRENT BILL - DECEMBER 2016		338.99
TOTAL AMOUNT DUE		767.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 337.18

Your monthly electricity consumption chart

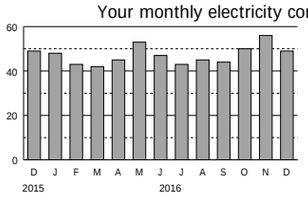

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.99		
Less : VAT	23.07		
Amount Net of VAT	315.92		
Less: BIR 2306	9.61		
BIR 2307	5.85	VATable Sales	315.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.46	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	323.53	TOTAL SALES	338.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1000/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581239282838

Collection Ref. Code	: 1831-71-392-6	Premise Address	: SITIO CAIMITOHAN,SAPANGDAKU GUADALUPE
Account ID	: 5811120000-0		
Customer Name	: MONERA,JOSELITO I TM	TOTAL AMOUNT DUE	: 767.42
Meter Number	: 530853 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58111200000 BC13/124.8/1000/0/10/12-19-2016/54 3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250480541225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758110

25071200007

Date : 12-19-2016

BC13/124.8/1030/0597012/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507120000-7

Collection Ref. Code : 1829-16-479-1

Customer Information----------

Name : UBANAN,CONCORDIO

Premise Address : CAIMITUHAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1016138	Pole No	:	0597012
Serial No	:	97119484	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3912
Period From	:	11-18-2016	Prev Rdg	:	3725
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,014.85
Transmission Charge	0.4065/kWh	76.02
System Loss Charge	0.7887/kWh	147.49
Sub-Total		1,238.36
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		61.23
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		61.81
Transmission		1.67
System Loss		8.52
Distribution		64.81
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		248.70
CURRENT BILL - DECEMBER 2016		2,088.35
TOTAL AMOUNT DUE		4,214.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,974.00

Your monthly electricity consumption chart

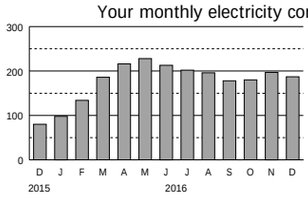

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.35		
Less : VAT	145.81		
Amount Net of VAT	1,942.54		
Less: BIR 2306	60.75		
BIR 2307	37.07	VATable Sales	1,942.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.72	VAT Zero Rated Sales	0.00
Add : VAT	145.81	VAT Amount	145.81
TOTAL AMOUNT DUE	1,990.53	TOTAL SALES	2,088.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1030/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250480541225

Collection Ref. Code : 1829-16-479-1

Account ID : 2507120000-7

Customer Name : UBANAN,CONCORDIO

Meter Number : MTR1016138

Period : Nov 2016

Premise Address : CAIMITUHAN GUADALUPE

TOTAL AMOUNT DUE : 4,214.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25071200007 BC13/124.8/1030/0/10/12-19-2016/54 3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760354468732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762720

76028397347

Date : 12-19-2016

BC13/124.8/1070/0606553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602839734-7

Collection Ref. Code : 1857-54-416-1

Customer Information----------

Name : LOPEZ,ERNIE LEONES

Premise Address : CAIMITOHAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3534 EIS6	Pole No	:	0606553
Serial No	:	83295706	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2373
Period From	:	11-18-2016	Prev Rdg	:	2301
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	264	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 88.69
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.14
CURRENT BILL - DECEMBER 2016		685.26
TOTAL AMOUNT DUE		1,409.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 603.00

Your monthly electricity consumption chart

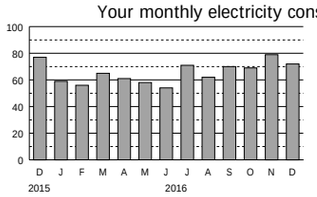

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.26		
Less : VAT	47.36		
Amount Net of VAT	637.90		
Less: BIR 2306	19.72		
BIR 2307	12.07	VATable Sales	637.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.11	VAT Zero Rated Sales	0.00
Add : VAT	47.36	VAT Amount	47.36
TOTAL AMOUNT DUE	653.47	TOTAL SALES	685.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1070/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760354468732

Collection Ref. Code	: 1857-54-416-1	Premise Address	: CAIMITOHAN,SAPANGDAKU, CEBU CITY		
Account ID	: 7602839734-7				
Customer Name	: LOPEZ,ERNIE LEONES	TOTAL AMOUNT DUE	: 1,409.02	Overdue Bill	: 1
Meter Number	: 3534 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76028397347

BC13/124.8/1070/0/10/12-19-2016/54

3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907455818888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751153

90743071780

Date : 12-19-2016

BC13/124.8/1080/0606553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074307178-0

Collection Ref. Code : 1849-75-821-2

Customer Information----------

Name : LOPEZ,RUEL LEONES

Premise Address : CAIMITOHAN

TIN :

Metering Information----------

Meter No	:	494749 GS6	Pole No	:	0606553
Serial No	:	86752035	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4502
Period From	:	11-18-2016	Prev Rdg	:	4447
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	330	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 149.47
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.86
CURRENT BILL - DECEMBER 2016		435.99
TOTAL AMOUNT DUE		861.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 560.00

Your monthly electricity consumption chart

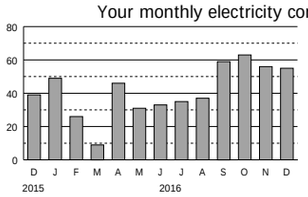

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.99		
Less : VAT	29.82		
Amount Net of VAT	406.17		
Less: BIR 2306	12.42		
BIR 2307	7.60	VATable Sales	406.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.15	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	415.97	TOTAL SALES	435.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1080/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907455818888

Collection Ref. Code	: 1849-75-821-2	Premise Address	: CAIMITOHAN		
Account ID	: 9074307178-0				
Customer Name	: LOPEZ,RUEL LEONES	TOTAL AMOUNT DUE	: 861.67	Overdue Bill	: 1
Meter Number	: 494749 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90743071780 BC13/124.8/1080/0/10/12-19-2016/54 3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180260284597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755474

18043462888

Date : 12-19-2016

BC13/124.8/1090/0606553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804346288-8

Collection Ref. Code : 1849-61-026-6

Customer Information----------

Name : VERGARA,SEVERINO ALVARADO

Premise Address : SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	493776 GS6	Pole No	:	0606553
Serial No	:	85474726	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3015
Period From	:	11-18-2016	Prev Rdg	:	2975
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	230	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 186.06
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.32
CURRENT BILL - DECEMBER 2016		234.60
TOTAL AMOUNT DUE		540.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 279.00

Your monthly electricity consumption chart

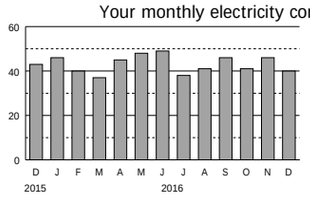

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.60		
Less : VAT	15.78		
Amount Net of VAT	218.82		
Less: BIR 2306	6.58		
BIR 2307	4.00	VATable Sales	218.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.24	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	224.02	TOTAL SALES	234.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1090/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180260284597

Collection Ref. Code	: 1849-61-026-6	Premise Address	: SAPANGDAKU		
Account ID	: 1804346288-8				
Customer Name	: VERGARA,SEVERINO ALVARADO	TOTAL AMOUNT DUE	: 540.29	Overdue Bill	: 1
Meter Number	: 493776 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18043462888 BC13/124.8/1090/0/10/12-19-2016/54 3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183229227310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757289

18312200001

Date : 12-19-2016

BC13/124.8/1120/0606553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831220000-1

Collection Ref. Code : 1821-68-119-3

Customer Information----------

Name : IBON,ROSELYN TM L

Premise Address : CAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424732GS6	Pole No	:	0606553
Serial No	:	2003211275	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5089
Period From	:	11-18-2016	Prev Rdg	:	5035
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.81
CURRENT BILL - DECEMBER 2016		428.08
TOTAL AMOUNT DUE		842.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 450.00

Your monthly electricity consumption chart

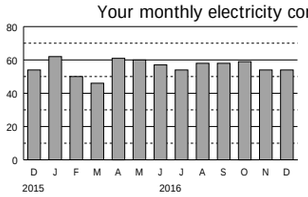

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.08		
Less : VAT	29.29		
Amount Net of VAT	398.79		
Less: BIR 2306	12.21		
BIR 2307	7.46	VATable Sales	398.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.12	VAT Zero Rated Sales	0.00
Add : VAT	29.29	VAT Amount	29.29
TOTAL AMOUNT DUE	408.41	TOTAL SALES	428.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1120/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183229227310

Collection Ref. Code	: 1821-68-119-3	Premise Address	: CAIMITOHAN,SAPANGDAKU,CEBU CITY		
Account ID	: 1831220000-1				
Customer Name	: IBON,ROSELYN TM L	TOTAL AMOUNT DUE	: 842.66	Overdue Bill	: 1
Meter Number	: 424732GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18312200001 BC13/124.8/1120/0/10/12-19-2016/54 3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869454670405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86971200000

1007748475

Date : 12-19-2016

BC13/124.8/1140/0606525/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697120000-0

Collection Ref. Code : 1829-19-398-8

Customer Information----------

Name : ABELLA,SEGUNDINO C

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	417545GS6	Pole No	:	0606525
Serial No	:	85716473	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5455
Period From	:	11-18-2016	Prev Rdg	:	5438
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	92.26
Transmission Charge	0.4065/kWh	6.91
System Loss Charge	0.7887/kWh	13.41
Sub-Total		112.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 161.22	- 161.22
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 155.02
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.61
Transmission		0.15
System Loss		0.77
Distribution		6.44
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.53
CURRENT BILL - DECEMBER 2016		20.73
TOTAL AMOUNT DUE		330.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 450.00

Your monthly electricity consumption chart

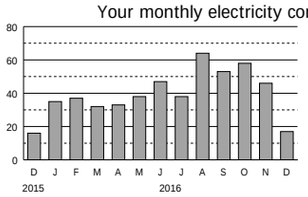

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.73		
Less : VAT	1.35		
Amount Net of VAT	19.38		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	19.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.58	VAT Zero Rated Sales	0.00
Add : VAT	1.35	VAT Amount	1.35
TOTAL AMOUNT DUE	19.93	TOTAL SALES	20.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1140/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869454670405

Collection Ref. Code	: 1829-19-398-8	Premise Address	: SAPANGDAKU GUADALUPE		
Account ID	: 8697120000-0				
Customer Name	: ABELLA,SEGUNDINO C	TOTAL AMOUNT DUE	: 330.54	Overdue Bill	: 1
Meter Number	: 417545GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86971200000

BC13/124.8/1140/0/10/12-19-2016/54

3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189641134471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760946

18960200006

Date : 12-19-2016

BC13/124.8/1150/0606525/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896020000-6

Collection Ref. Code : 1837-90-323-9

Customer Information----------

Name : BACLAYON,NEMESIO

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	370136GS6	Pole No	:	0606525
Serial No	:	2002108752	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12109
Period From	:	11-18-2016	Prev Rdg	:	11738
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	150	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,864.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,013.42
Transmission Charge	0.4065/kWh	150.81
System Loss Charge	0.7887/kWh	292.61
Sub-Total		2,456.84
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,864.50	77.29
Sub-Total		114.40
Government Charges		
Franchise Tax - Local		27.28
Value Added Tax		
Generation		122.66
Transmission		3.32
System Loss		16.89
Distribution		127.98
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		491.88
CURRENT BILL - DECEMBER 2016		4,129.66
TOTAL AMOUNT DUE		7,994.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,323.00

Your monthly electricity consumption chart

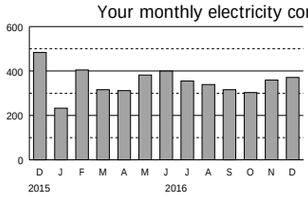

Avg Monthly Usage : 351.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,129.66		
Less : VAT	287.85		
Amount Net of VAT	3,841.81		
Less: BIR 2306	119.95		
BIR 2307	73.30	VATable Sales	3,841.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,648.56	VAT Zero Rated Sales	0.00
Add : VAT	287.85	VAT Amount	287.85
TOTAL AMOUNT DUE	3,936.41	TOTAL SALES	4,129.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1150/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189641134471

Collection Ref. Code	: 1837-90-323-9	Premise Address	: SAPANGDAKU GUADALUPE		
Account ID	: 1896020000-6				
Customer Name	: BACLAYON,NEMESIO	TOTAL AMOUNT DUE	: 7,994.25	Overdue Bill	: 1
Meter Number	: 370136GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18960200006 BC13/124.8/1150/0/10/12-19-2016/54 3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326357423641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761308

32601200002

Date : 12-19-2016

BC13/124.8/1170/0606511/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260120000-2

Collection Ref. Code : 1813-37-602-6

Customer Information----------

Name : CABAJAR,LUZ TM

Premise Address : KAIMITUHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544366 GS6	Pole No	:	0606511
Serial No	:	68129859	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1720
Period From	:	11-18-2016	Prev Rdg	:	1691
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 177.79
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.78
CURRENT BILL - DECEMBER 2016		125.01
TOTAL AMOUNT DUE		336.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 311.00

Your monthly electricity consumption chart

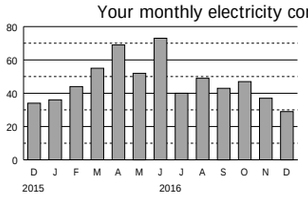

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.01		
Less : VAT	8.20		
Amount Net of VAT	116.81		
Less: BIR 2306	3.43		
BIR 2307	2.06	VATable Sales	116.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.32	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	119.52	TOTAL SALES	125.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1170/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326357423641

Collection Ref. Code	: 1813-37-602-6	Premise Address	: KAIMITUHAN,SAPANGDAKU,CEBU CITY
Account ID	: 3260120000-2		
Customer Name	: CABAJAR,LUZ TM	TOTAL AMOUNT DUE	: 336.04 Overdue Bill : 1
Meter Number	: 544366 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32601200002 BC13/124.8/1170/0/10/12-19-2016/54 3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263977621721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26319439951

1007765184

Date : 12-19-2016

BC13/124.8/1220/0606511/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631943995-1

Collection Ref. Code : 1857-63-185-4

Customer Information----------

Name : RAGASAJO,JASON JAVA

Premise Address : CAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011897 EFS6	Pole No	:	0606511
Serial No	:	121437506	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	867
Period From	:	11-18-2016	Prev Rdg	:	846
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	113.97
Transmission Charge	0.4065/kWh	8.54
System Loss Charge	0.7887/kWh	16.56
Sub-Total		139.07
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.16	- 132.70
Surcharge	0.02 of 78.00	1.56
Sub-Total		- 131.14
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.94
Transmission		0.19
System Loss		0.95
Distribution		7.81
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.36
CURRENT BILL - DECEMBER 2016		89.38
TOTAL AMOUNT DUE		167.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 200.00

Your monthly electricity consumption chart

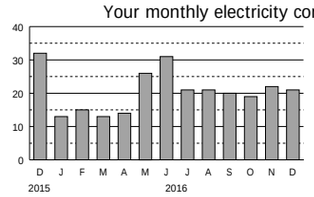

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.38		
Less : VAT	5.81		
Amount Net of VAT	83.57		
Less: BIR 2306	2.41		
BIR 2307	1.47	VATable Sales	83.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.69	VAT Zero Rated Sales	0.00
Add : VAT	5.81	VAT Amount	5.81
TOTAL AMOUNT DUE	85.50	TOTAL SALES	89.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1220/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263977621721

Collection Ref. Code	: 1857-63-185-4	Premise Address	: CAIMITOHAN,SAPANGDAKU,CEBU CITY		
Account ID	: 2631943995-1				
Customer Name	: RAGASAJO,JASON JAVA	TOTAL AMOUNT DUE	: 167.43	Overdue Bill	: 1
Meter Number	: 011897 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26319439951 BC13/124.8/1220/0/10/12-19-2016/54 3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136341075627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748180

13609100006

Date : 12-19-2016

BC13/124.8/1240/0606511/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360910000-6

Collection Ref. Code : 1811-94-701-8

Customer Information----------

Name : BLANES,PATRICIA TM B.

Premise Address : CAIMOTOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425664GS6	Pole No	:	0606511
Serial No	:	58089134	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5711
Period From	:	11-18-2016	Prev Rdg	:	5698
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	70.55
Transmission Charge	0.4065/kWh	5.28
System Loss Charge	0.7887/kWh	10.25
Sub-Total		86.08
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 123.28	- 123.28
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 120.82
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.30
Transmission		0.11
System Loss		0.58
Distribution		5.06
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.15
CURRENT BILL - DECEMBER 2016		14.61
TOTAL AMOUNT DUE		137.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 97.00

Your monthly electricity consumption chart

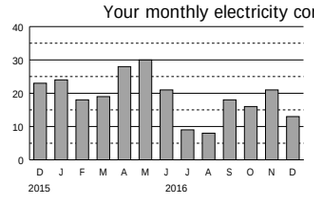

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.90		
Amount Net of VAT	13.71		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	13.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.18	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	14.08	TOTAL SALES	14.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1240/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136341075627

Collection Ref. Code	: 1811-94-701-8	Premise Address	: CAIMOTOHAN,SAPANGDAKU,CEBU CITY		
Account ID	: 1360910000-6				
Customer Name	: BLANES,PATRICIA TM B.	TOTAL AMOUNT DUE	: 137.64	Overdue Bill	: 4
Meter Number	: 425664GS6				
Period	: Aug 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13609100006 BC13/124.8/1240/0/10/12-19-2016/54 3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331616298943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763879

33101200005

Date : 12-19-2016

BC13/124.8/1250/0606511/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310120000-5

Collection Ref. Code : 1831-64-989-6

Customer Information----------

Name : ARNIBAL,LOURDES B TM

Premise Address : SITIO CAIMOTOHAN,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	394741GS6	Pole No	:	0606511
Serial No	:	98956651	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12359
Period From	:	11-18-2016	Prev Rdg	:	12304
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 145.88
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.33
CURRENT BILL - DECEMBER 2016		440.05
TOTAL AMOUNT DUE		1,045.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 468.37

Your monthly electricity consumption chart

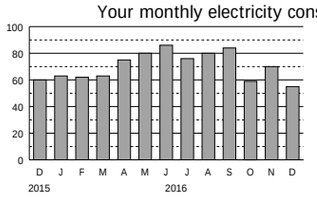

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.05		
Less : VAT	30.26		
Amount Net of VAT	409.79		
Less: BIR 2306	12.60		
BIR 2307	7.67	VATable Sales	409.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.52	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	419.78	TOTAL SALES	440.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1250/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331616298943

Collection Ref. Code : 1831-64-989-6

Account ID : 3310120000-5

Customer Name : ARNIBAL,LOURDES B TM

Meter Number : 394741GS6

Period : Nov 2016

Premise Address : SITIO CAIMOTOHAN,SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 1,045.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33101200005

BC13/124.8/1250/0/10/12-19-2016/54

3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325783033272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760865

32541200005

Date : 12-19-2016

BC13/124.8/1280/0606532/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254120000-5

Collection Ref. Code : 1827-29-152-4

Customer Information----------

Name : ABELLA,FLAVIANA P

Premise Address : GORORDO AVE.,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	005756 EFS6	Pole No	:	0606532
Serial No	:	121430700	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2411
Period From	:	11-18-2016	Prev Rdg	:	2366
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 164.86
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.64
CURRENT BILL - DECEMBER 2016		311.54
TOTAL AMOUNT DUE		703.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 396.00

Your monthly electricity consumption chart

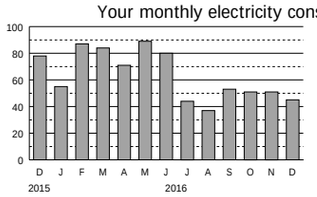

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.54		
Less : VAT	21.21		
Amount Net of VAT	290.33		
Less: BIR 2306	8.84		
BIR 2307	5.38	VATable Sales	290.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.11	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	297.32	TOTAL SALES	311.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1280/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325783033272

Collection Ref. Code	: 1827-29-152-4	Premise Address	: GORORDO AVE.,SAPANGDAKU GUADALUPE
Account ID	: 3254120000-5		
Customer Name	: ABELLA,FLAVIANA P	TOTAL AMOUNT DUE	: 703.62 Overdue Bill : 1
Meter Number	: 005756 EFS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32541200005

BC13/124.8/1280/0/10/12-19-2016/54

3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453786358494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758065

45318367385

Date : 12-19-2016

BC13/124.8/1290/0606546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531836738-5

Collection Ref. Code : 1855-69-671-1

Customer Information----------

Name : BACLAYON,JUVELYN CANQUE

Premise Address : KAIMITOHAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3659 EVS6	Pole No	:	0606546
Serial No	:	01385683	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1431
Period From	:	11-18-2016	Prev Rdg	:	1396
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 164.12
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.70
CURRENT BILL - DECEMBER 2016		204.50
TOTAL AMOUNT DUE		421.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 470.00

Your monthly electricity consumption chart

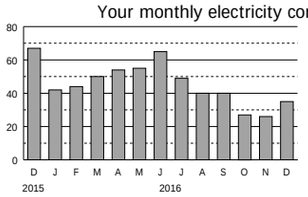

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.50		
Less : VAT	13.73		
Amount Net of VAT	190.77		
Less: BIR 2306	5.72		
BIR 2307	3.48	VATable Sales	190.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.57	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	195.30	TOTAL SALES	204.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1290/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453786358494

Collection Ref. Code	: 1855-69-671-1	Premise Address	: KAIMITOHAN,SAPANGDAKU, CEBU CITY		
Account ID	: 4531836738-5				
Customer Name	: BACLAYON,JUVELYN CANQUE	TOTAL AMOUNT DUE	: 421.54	Overdue Bill	: 2
Meter Number	: 3659 EVS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45318367385 BC13/124.8/1290/0/10/12-19-2016/54 3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372669836436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750393

37281200008

Date : 12-19-2016

BC13/124.8/1300/0606553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728120000-8

Collection Ref. Code : 1833-57-014-6

Customer Information----------

Name : ABALLE,ANECITA A TM

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	419055GS6	Pole No	:	0606553
Serial No	:	2003161652	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9369
Period From	:	11-18-2016	Prev Rdg	:	9311
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 159.85
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.74
CURRENT BILL - DECEMBER 2016		456.93
TOTAL AMOUNT DUE		789.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 606.27

Your monthly electricity consumption chart

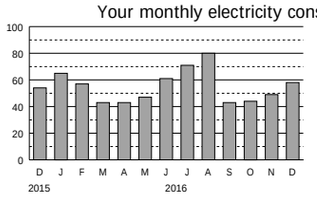

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.93		
Less : VAT	31.14		
Amount Net of VAT	425.79		
Less: BIR 2306	12.99		
BIR 2307	7.96	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.84	VAT Zero Rated Sales	0.00
Add : VAT	31.14	VAT Amount	31.14
TOTAL AMOUNT DUE	435.98	TOTAL SALES	456.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1300/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372669836436

Collection Ref. Code	: 1833-57-014-6	Premise Address	: SAPANGDAKU GUADALUPE
Account ID	: 3728120000-8		
Customer Name	: ABALLE,ANECITA A TM	TOTAL AMOUNT DUE	: 789.77
Meter Number	: 419055GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37281200008

BC13/124.8/1300/0/10/12-19-2016/54

3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838165921173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749475

83811200001

Date : 12-19-2016

BC13/124.8/1320/0606546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381120000-1

Collection Ref. Code : 1813-73-122-5

Customer Information----------

Name : ABELLA,DOLORES CABASE

Premise Address : CAIMITOHAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563101 GS6	Pole No	:	0606546
Serial No	:	60008656	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2608
Period From	:	11-18-2016	Prev Rdg	:	2570
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	333	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 179.10
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.25
CURRENT BILL - DECEMBER 2016		220.53
TOTAL AMOUNT DUE		400.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 176.00

Your monthly electricity consumption chart

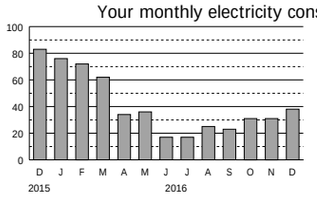

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.53		
Less : VAT	14.75		
Amount Net of VAT	205.78		
Less: BIR 2306	6.14		
BIR 2307	3.75	VATable Sales	205.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.89	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	210.64	TOTAL SALES	220.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1320/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838165921173

Collection Ref. Code	: 1813-73-122-5	Premise Address	: CAIMITOHAN,SAPANGDAKU, CEBU CITY		
Account ID	: 8381120000-1				
Customer Name	: ABELLA,DOLORES CABASE	TOTAL AMOUNT DUE	: 400.08	Overdue Bill	: 1
Meter Number	: 563101 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83811200001 BC13/124.8/1320/0/10/12-19-2016/54 3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602638281260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748733

60236974980

Date : 12-19-2016

BC13/124.8/1325/0606546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023697498-0

Collection Ref. Code : 1863-68-749-1

Customer Information----------

Name : BARTOLOME,AILEEN ABELLA

Premise Address : SITIO RIVERSIDE,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148693	Pole No	:	0606546
Serial No	:	85059398	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	377
Period From	:	11-18-2016	Prev Rdg	:	331
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 170.23
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.40
CURRENT BILL - DECEMBER 2016		316.41
TOTAL AMOUNT DUE		629.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 321.00

Your monthly electricity consumption chart

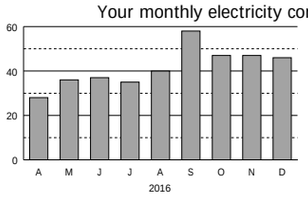

Avg Monthly Usage : 41.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.41		
Less : VAT	21.46		
Amount Net of VAT	294.95		
Less: BIR 2306	8.95		
BIR 2307	5.46	VATable Sales	294.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.54	VAT Zero Rated Sales	0.00
Add : VAT	21.46	VAT Amount	21.46
TOTAL AMOUNT DUE	302.00	TOTAL SALES	316.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1325/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602638281260

Collection Ref. Code	: 1863-68-749-1	Premise Address	: SITIO RIVERSIDE,SAPANGDAKU, CEBU CITY		
Account ID	: 6023697498-0				
Customer Name	: BARTOLOME,AILEEN ABELLA	TOTAL AMOUNT DUE	: 629.86	Overdue Bill	: 1
Meter Number	: MTR1148693				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60236974980 BC13/124.8/1325/0/10/12-19-2016/54 3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455721355991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759234

45536403673

Date : 12-19-2016

BC13/124.8/1350/0606546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553640367-3

Collection Ref. Code : 1851-53-707-4

Customer Information----------

Name : ABELLA,BEBECRIS GOMEZ

Premise Address : SITIO CAIMITOHAN,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	341746 GS6	Pole No	:	0606546
Serial No	:	39333047	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2198
Period From	:	11-18-2016	Prev Rdg	:	2100
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		- 26.61
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.10
CURRENT BILL - DECEMBER 2016		1,032.88
TOTAL AMOUNT DUE		2,038.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 302.63

Your monthly electricity consumption chart

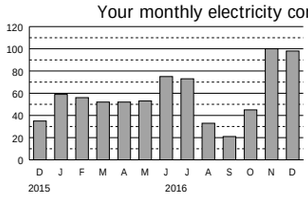

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.88		
Less : VAT	71.60		
Amount Net of VAT	961.28		
Less: BIR 2306	29.83		
BIR 2307	18.29	VATable Sales	961.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.16	VAT Zero Rated Sales	0.00
Add : VAT	71.60	VAT Amount	71.60
TOTAL AMOUNT DUE	984.76	TOTAL SALES	1,032.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1350/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455721355991

Collection Ref. Code	: 1851-53-707-4	Premise Address	: SITIO CAIMITOHAN,SAPANGDAKU
Account ID	: 4553640367-3		
Customer Name	: ABELLA,BEBECRIS GOMEZ	TOTAL AMOUNT DUE	: 2,038.35
Meter Number	: 341746 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45536403673

BC13/124.8/1350/0/10/12-19-2016/54

3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438394109372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

43801200007

BILLING STATEMENT

1007749388

Date : 12-19-2016

BC13/124.8/1380/0597432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380120000-7

Collection Ref. Code : 1813-67-041-2

Customer Information----------

Name : FERNANDEZ,GUILLERMO TM A.

Premise Address : KAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319866GS6	Pole No	:	0597432
Serial No	:	46322252	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4338
Period From	:	11-18-2016	Prev Rdg	:	4298
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	50	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 186.77
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.23
CURRENT BILL - DECEMBER 2016		233.80
TOTAL AMOUNT DUE		503.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 101.76

Your monthly electricity consumption chart

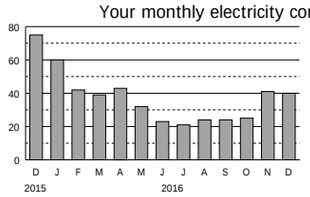

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.80		
Less : VAT	15.70		
Amount Net of VAT	218.10		
Less: BIR 2306	6.55		
BIR 2307	3.98	VATable Sales	218.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.57	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	223.27	TOTAL SALES	233.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1380/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438394109372

Collection Ref. Code	: 1813-67-041-2	Premise Address	: KAIMITOHAN,SAPANGDAKU,CEBU CITY		
Account ID	: 4380120000-7				
Customer Name	: FERNANDEZ,GUILLERMO TM A.	TOTAL AMOUNT DUE	: 503.90	Overdue Bill	: 1
Meter Number	: 319866GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43801200007

BC13/124.8/1380/0/10/12-19-2016/54

3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380073073937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754508

38010200004

Date : 12-19-2016

BC13/124.8/1390/0606546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801020000-4

Collection Ref. Code : 1807-48-581-1

Customer Information----------

Name : REGASAJO,BARTOLOME

Premise Address : HIBAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	150015WS6	Pole No	:	0606546
Serial No	:	43676017	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9496
Period From	:	11-18-2016	Prev Rdg	:	9453
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 147.73
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.96
CURRENT BILL - DECEMBER 2016		309.02
TOTAL AMOUNT DUE		1,178.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 707.00

Your monthly electricity consumption chart

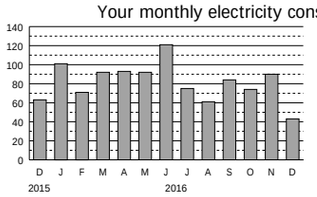

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.02		
Less : VAT	21.49		
Amount Net of VAT	287.53		
Less: BIR 2306	8.97		
BIR 2307	5.34	VATable Sales	287.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.22	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	294.71	TOTAL SALES	309.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1390/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380073073937

Collection Ref. Code	: 1807-48-581-1	Premise Address	: HIBAAS GUADALUPE		
Account ID	: 3801020000-4				
Customer Name	: REGASAJO,BARTOLOME	TOTAL AMOUNT DUE	: 1,178.61	Overdue Bill	: 1
Meter Number	: 150015WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38010200004 BC13/124.8/1390/0/10/12-19-2016/54 3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107617268519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751237

10750200007

Date : 12-19-2016

BC13/124.8/1430/0597292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075020000-7

Collection Ref. Code : 1837-48-089-3

Customer Information----------

Name : YBARITA,PEREGRINA TM

Premise Address : CAIMITOHAN BRGY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	362409GS6	Pole No	:	0597292
Serial No	:	2002116433	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5101
Period From	:	11-18-2016	Prev Rdg	:	5084
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	92.26
Transmission Charge	0.4065/kWh	6.91
System Loss Charge	0.7887/kWh	13.41
Sub-Total		112.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 161.22	- 161.22
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 159.38
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.61
Transmission		0.15
System Loss		0.77
Distribution		6.44
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.98
CURRENT BILL - DECEMBER 2016		15.82
TOTAL AMOUNT DUE		107.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 230.00

Your monthly electricity consumption chart

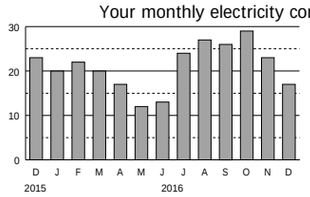

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.82		
Less : VAT	0.83		
Amount Net of VAT	14.99		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	14.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.50	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.33	TOTAL SALES	15.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1430/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107617268519

Collection Ref. Code	: 1837-48-089-3	Premise Address	: CAIMITOHAN BRGY,SAPANGDAKU		
Account ID	: 1075020000-7				
Customer Name	: YBARITA,PEREGRINA TM	TOTAL AMOUNT DUE	: 107.83	Overdue Bill	: 1
Meter Number	: 362409GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10750200007

BC13/124.8/1430/0/10/12-19-2016/54

3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502450266105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749041

50254058840

Date : 12-19-2016

BC13/124.8/1450/0597292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025405884-0

Collection Ref. Code : 1849-53-719-4

Customer Information----------

Name : MAPUTOL,JEREMIAS DELOSO

Premise Address : SITIO LUPA

TIN :

Metering Information----------

Meter No	:	MTR1118253	Pole No	:	0597292
Serial No	:	84450666	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1071
Period From	:	11-18-2016	Prev Rdg	:	1020
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:		Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 137.36
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.76
CURRENT BILL - DECEMBER 2016		406.05
TOTAL AMOUNT DUE		868.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 537.00

Your monthly electricity consumption chart

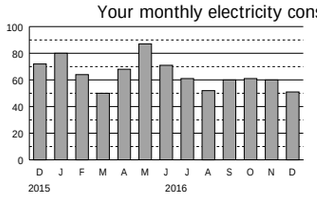

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.05		
Less : VAT	27.84		
Amount Net of VAT	378.21		
Less: BIR 2306	11.61		
BIR 2307	7.08	VATable Sales	378.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.52	VAT Zero Rated Sales	0.00
Add : VAT	27.84	VAT Amount	27.84
TOTAL AMOUNT DUE	387.36	TOTAL SALES	406.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1450/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502450266105

Collection Ref. Code	: 1849-53-719-4	Premise Address	: SITIO LUPA		
Account ID	: 5025405884-0				
Customer Name	: MAPUTOL,JEREMIAS DELOSO	TOTAL AMOUNT DUE	: 868.19	Overdue Bill	: 1
Meter Number	: MTR1118253				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50254058840 BC13/124.8/1450/0/10/12-19-2016/54 3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048357621630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755885

04811200007

Date : 12-19-2016

BC13/124.8/1460/0597292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481120000-7

Collection Ref. Code : 1813-73-152-7

Customer Information----------

Name : ABELLA,EDGARDO TM P.

Premise Address : CAIMOTOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414229GS6	Pole No	:	0597292
Serial No	:	78569124	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11456
Period From	:	11-18-2016	Prev Rdg	:	11387
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		- 105.59
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.37
CURRENT BILL - DECEMBER 2016		635.13
TOTAL AMOUNT DUE		1,324.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 625.00

Your monthly electricity consumption chart

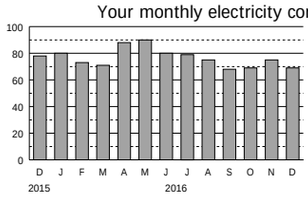

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.13		
Less : VAT	44.35		
Amount Net of VAT	590.78		
Less: BIR 2306	18.49		
BIR 2307	11.16	VATable Sales	590.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.13	VAT Zero Rated Sales	0.00
Add : VAT	44.35	VAT Amount	44.35
TOTAL AMOUNT DUE	605.48	TOTAL SALES	635.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1460/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048357621630

Collection Ref. Code	: 1813-73-152-7	Premise Address	: CAIMOTOHAN,SAPANGDAKU,CEBU CITY		
Account ID	: 0481120000-7				
Customer Name	: ABELLA,EDGARDO TM P.	TOTAL AMOUNT DUE	: 1,324.07	Overdue Bill	: 1
Meter Number	: 414229GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04811200007 BC13/124.8/1460/0/10/12-19-2016/54 3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099378005107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766217

09921200003

Date : 12-19-2016

BC13/124.8/1470/0597292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992120000-3

Collection Ref. Code : 1815-22-170-4

Customer Information----------

Name : RAGASAJO,BRIGIDA TM B.

Premise Address : KAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392085GS6	Pole No	:	0597292
Serial No	:	2003142219	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2444
Period From	:	11-18-2016	Prev Rdg	:	2402
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 155.86
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.48
CURRENT BILL - DECEMBER 2016		288.93
TOTAL AMOUNT DUE		561.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 220.00

Your monthly electricity consumption chart

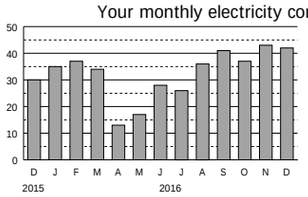

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.93		
Less : VAT	19.61		
Amount Net of VAT	269.32		
Less: BIR 2306	8.17		
BIR 2307	4.99	VATable Sales	269.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.16	VAT Zero Rated Sales	0.00
Add : VAT	19.61	VAT Amount	19.61
TOTAL AMOUNT DUE	275.77	TOTAL SALES	288.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1470/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099378005107

Collection Ref. Code	: 1815-22-170-4	Premise Address	: KAIMITOHAN,SAPANGDAKU,CEBU CITY		
Account ID	: 0992120000-3				
Customer Name	: RAGASAJO,BRIGIDA TM B.	TOTAL AMOUNT DUE	: 561.85	Overdue Bill	: 1
Meter Number	: 392085GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09921200003 BC13/124.8/1470/0/10/12-19-2016/54 3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105346722405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10570200005

1007749605

Date : 12-19-2016

BC13/124.8/1480/0597292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057020000-5

Collection Ref. Code : 1837-99-878-7

Customer Information----------

Name : REPUELA,QUIRINO R

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	472231GS6	Pole No	:	0597292
Serial No	:	78347081	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15883
Period From	:	11-18-2016	Prev Rdg	:	15567
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	100	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,015.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,714.93
Transmission Charge	0.4065/kWh	128.45
System Loss Charge	0.7887/kWh	249.23
Sub-Total		2,092.61
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,016.00	80.32
Sub-Total		111.93
Government Charges		
Franchise Tax - Local		23.35
Value Added Tax		
Generation		104.46
Transmission		2.83
System Loss		14.39
Distribution		109.10
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		420.90
CURRENT BILL - DECEMBER 2016		3,534.61
TOTAL AMOUNT DUE		7,550.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 5,000.00

Your monthly electricity consumption chart

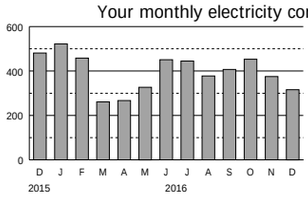

Avg Monthly Usage : 395.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,534.61		
Less : VAT	247.01		
Amount Net of VAT	3,287.60		
Less: BIR 2306	102.91		
BIR 2307	62.74	VATable Sales	3,287.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,121.95	VAT Zero Rated Sales	0.00
Add : VAT	247.01	VAT Amount	247.01
TOTAL AMOUNT DUE	3,368.96	TOTAL SALES	3,534.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1480/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105346722405

Collection Ref. Code	: 1837-99-878-7	Premise Address	: SAPANGDAKU GUADALUPE		
Account ID	: 1057020000-5				
Customer Name	: REPUELA,QUIRINO R	TOTAL AMOUNT DUE	: 7,550.38	Overdue Bill	: 1
Meter Number	: 472231GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10570200005

BC13/124.8/1480/0/10/12-19-2016/54

3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901926522974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747810

90117324898

Date : 12-19-2016

BC13/124.8/1490/0597292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011732489-8

Collection Ref. Code : 1851-64-641-8

Customer Information----------

Name : RENDON,WILSON ANDICO

Premise Address : RIVERSIDE,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	527669 GS6	Pole No	:	0597292
Serial No	:	97398567	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4642
Period From	:	11-18-2016	Prev Rdg	:	4516
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	472	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		42.07
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.89
CURRENT BILL - DECEMBER 2016		1,409.89
TOTAL AMOUNT DUE		2,883.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,500.00

Your monthly electricity consumption chart

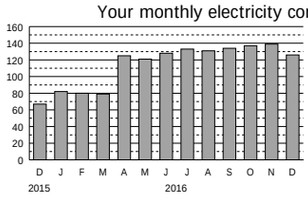

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.89		
Less : VAT	98.56		
Amount Net of VAT	1,311.33		
Less: BIR 2306	41.07		
BIR 2307	25.03	VATable Sales	1,311.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.23	VAT Zero Rated Sales	0.00
Add : VAT	98.56	VAT Amount	98.56
TOTAL AMOUNT DUE	1,343.79	TOTAL SALES	1,409.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1490/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901926522974

Collection Ref. Code : 1851-64-641-8

Account ID : 9011732489-8

Customer Name : RENDON,WILSON ANDICO

Meter Number : 527669 GS6

Period : Nov 2016

Premise Address : RIVERSIDE,SAPANGDAKU

TOTAL AMOUNT DUE : 2,883.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90117324898

BC13/124.8/1490/0/10/12-19-2016/54

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406236846107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750315

40605153861

Date : 12-19-2016

BC13/124.8/1550/0606560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4060515386-1

Collection Ref. Code : 1855-58-872-2

Customer Information----------

Name : ABELLA,RAMEL JABONERO

Premise Address : CAIMETUHAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002096 EFS6	Pole No	:	0606560
Serial No	:	97690519	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1405
Period From	:	11-18-2016	Prev Rdg	:	1361
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	332	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 164.25
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.30
CURRENT BILL - DECEMBER 2016		301.33
TOTAL AMOUNT DUE		534.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 90.60

Your monthly electricity consumption chart

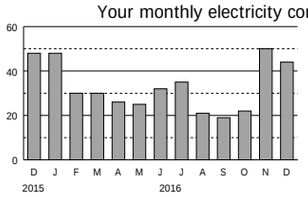

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.33		
Less : VAT	20.39		
Amount Net of VAT	280.94		
Less: BIR 2306	8.50		
BIR 2307	5.20	VATable Sales	280.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.24	VAT Zero Rated Sales	0.00
Add : VAT	20.39	VAT Amount	20.39
TOTAL AMOUNT DUE	287.63	TOTAL SALES	301.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1550/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406236846107

Collection Ref. Code	: 1855-58-872-2	Premise Address	: CAIMETUHAN,SAPANGDAKU, CEBU CITY
Account ID	: 4060515386-1		
Customer Name	: ABELLA,RAMEL JABONERO	TOTAL AMOUNT DUE	: 534.18
Meter Number	: 002096 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40605153861 BC13/124.8/1550/0/10/12-19-2016/54 3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603870408395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748953

60398100002

Date : 12-19-2016

BC13/124.8/1560/0606532/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6039810000-2

Collection Ref. Code : 1811-48-035-7

Customer Information----------

Name : RAGASAJO,CLARITA TM Z.

Premise Address : CAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	363691GS6	Pole No	:	0606532
Serial No	:	2002118041	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4050
Period From	:	11-18-2016	Prev Rdg	:	4009
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	50	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 148.51
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.95
CURRENT BILL - DECEMBER 2016		286.26
TOTAL AMOUNT DUE		487.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 250.00

Your monthly electricity consumption chart

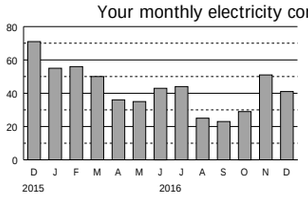

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.26		
Less : VAT	19.58		
Amount Net of VAT	266.68		
Less: BIR 2306	8.16		
BIR 2307	4.94	VATable Sales	266.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.58	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	273.16	TOTAL SALES	286.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1560/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603870408395

Collection Ref. Code	: 1811-48-035-7	Premise Address	: CAIMITOHAN,SAPANGDAKU,CEBU CITY
Account ID	: 6039810000-2		
Customer Name	: RAGASAJO,CLARITA TM Z.	TOTAL AMOUNT DUE	: 487.36
Meter Number	: 363691GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60398100002

BC13/124.8/1560/0/10/12-19-2016/54

3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277390404642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753138

27750200001

Date : 12-19-2016

BC13/124.8/1570/0606560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775020000-1

Collection Ref. Code : 1837-53-302-4

Customer Information----------

Name : BAYLON,EVA M TM

Premise Address : , SITIO CAIMITOHAN BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1051417	Pole No	:	0606560
Serial No	:	121448761	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1143
Period From	:	11-18-2016	Prev Rdg	:	1054
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 67.90
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.90
CURRENT BILL - DECEMBER 2016		891.02
TOTAL AMOUNT DUE		1,740.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 732.00

Your monthly electricity consumption chart

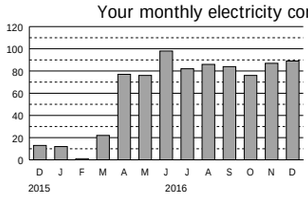

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.02		
Less : VAT	61.64		
Amount Net of VAT	829.38		
Less: BIR 2306	25.68		
BIR 2307	15.74	VATable Sales	829.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.96	VAT Zero Rated Sales	0.00
Add : VAT	61.64	VAT Amount	61.64
TOTAL AMOUNT DUE	849.60	TOTAL SALES	891.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1570/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277390404642

Collection Ref. Code	: 1837-53-302-4	Premise Address	: , SITIO CAIMITOHAN BRGY SAPANGDAKU		
Account ID	: 2775020000-1				
Customer Name	: BAYLON,EVA M TM	TOTAL AMOUNT DUE	: 1,740.80	Overdue Bill	: 1
Meter Number	: MTR1051417				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27750200001 BC13/124.8/1570/0/10/12-19-2016/54 3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377499888152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752912

37750200000

Date : 12-19-2016

BC13/124.8/1580/0606560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775020000-0

Collection Ref. Code : 1837-53-305-9

Customer Information----------

Name : BAYLON,RODALIE TM

Premise Address : SITIO CAIMITOHAN BGRY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	121608WS6	Pole No	:	0606560
Serial No	:	5534595	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3925
Period From	:	11-18-2016	Prev Rdg	:	3893
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 144.61
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.72
CURRENT BILL - DECEMBER 2016		193.58
TOTAL AMOUNT DUE		674.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 307.00

Your monthly electricity consumption chart

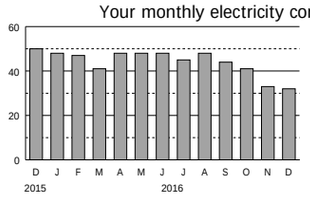

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.58		
Less : VAT	13.25		
Amount Net of VAT	180.33		
Less: BIR 2306	5.53		
BIR 2307	3.30	VATable Sales	180.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.50	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	184.75	TOTAL SALES	193.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1580/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377499888152

Collection Ref. Code : 1837-53-305-9

Account ID : 3775020000-0

Customer Name : BAYLON,RODALIE TM

Meter Number : 121608WS6

Period : Oct 2016 to Nov 2016

Premise Address : SITIO CAIMITOHAN BGRY SAPANGDAKU

TOTAL AMOUNT DUE : 674.94

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37750200000

BC13/124.8/1580/0/10/12-19-2016/54

3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698189102026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764108

69880200006

Date : 12-19-2016

BC13/124.8/1600/0597460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988020000-6

Collection Ref. Code : 1831-48-044-1

Customer Information----------

Name : JACALAN,PRESENTACION J TM

Premise Address : SITIO CAIMITOHAN,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1107210	Pole No	:	0597460
Serial No	:	129128746	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	404
Period From	:	11-18-2016	Prev Rdg	:	386
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.4065/kWh	7.32
System Loss Charge	0.7887/kWh	14.20
Sub-Total		119.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.71	- 170.71
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 168.70
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.96
Transmission		0.16
System Loss		0.81
Distribution		6.78
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.48
CURRENT BILL - DECEMBER 2016		16.49
TOTAL AMOUNT DUE		117.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 199.00

Your monthly electricity consumption chart

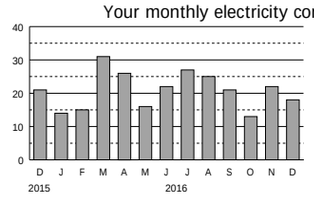

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.49		
Less : VAT	0.85		
Amount Net of VAT	15.64		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	15.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.13	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	15.98	TOTAL SALES	16.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1600/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698189102026

Collection Ref. Code	: 1831-48-044-1	Premise Address	: SITIO CAIMITOHAN,SAPANGDAKU GUADALUPE		
Account ID	: 6988020000-6				
Customer Name	: JACALAN,PRESENTACION J TM	TOTAL AMOUNT DUE	: 117.01	Overdue Bill	: 1
Meter Number	: MTR1107210				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69880200006 BC13/124.8/1600/0/10/12-19-2016/54 3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593386461927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762900

59340200001

Date : 12-19-2016

BC13/124.8/1610/0606574/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934020000-1

Collection Ref. Code : 1835-94-680-1

Customer Information----------

Name : JACALAN,ROBELYN I TM

Premise Address : CAIMITOHAN SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	166075WS6	Pole No	:	0606574
Serial No	:	44646123	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1826
Period From	:	11-18-2016	Prev Rdg	:	1800
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 160.01
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.42
CURRENT BILL - DECEMBER 2016		111.99
TOTAL AMOUNT DUE		287.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 195.00

Your monthly electricity consumption chart

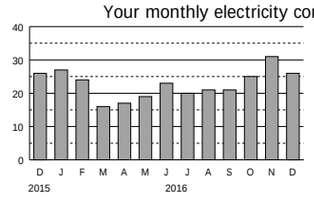

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.99		
Less : VAT	7.35		
Amount Net of VAT	104.64		
Less: BIR 2306	3.06		
BIR 2307	1.85	VATable Sales	104.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.73	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	107.08	TOTAL SALES	111.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1610/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593386461927

Collection Ref. Code	: 1835-94-680-1	Premise Address	: CAIMITOHAN SAPANGDAKU		
Account ID	: 5934020000-1				
Customer Name	: JACALAN,ROBELYN I TM	TOTAL AMOUNT DUE	: 287.92	Overdue Bill	: 1
Meter Number	: 166075WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59340200001 BC13/124.8/1610/0/10/12-19-2016/54 3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795864888955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763102

79509100008

Date : 12-19-2016

BC13/124.8/1630/0606560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950910000-8

Collection Ref. Code : 1811-84-455-3

Customer Information----------

Name : TABUELOG,RANOLFO TM E.

Premise Address : SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	140311WS6	Pole No	:	0606560
Serial No	:	55034659	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5497
Period From	:	11-18-2016	Prev Rdg	:	5417
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	50	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 100.02
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.47
CURRENT BILL - DECEMBER 2016		759.13
TOTAL AMOUNT DUE		1,485.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 710.00

Your monthly electricity consumption chart

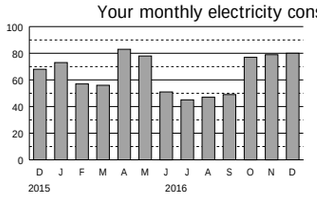

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.13		
Less : VAT	52.38		
Amount Net of VAT	706.75		
Less: BIR 2306	21.83		
BIR 2307	13.37	VATable Sales	706.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.55	VAT Zero Rated Sales	0.00
Add : VAT	52.38	VAT Amount	52.38
TOTAL AMOUNT DUE	723.93	TOTAL SALES	759.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1630/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795864888955

Collection Ref. Code	: 1811-84-455-3	Premise Address	: SAPANGDAKU,GUADALUPE,CEBU CITY		
Account ID	: 7950910000-8				
Customer Name	: TABUELOG,RANOLFO TM E.	TOTAL AMOUNT DUE	: 1,485.82	Overdue Bill	: 1
Meter Number	: 140311WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79509100008 BC13/124.8/1630/0/10/12-19-2016/54 3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915289263353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755337

91522200004

Date : 12-19-2016

BC13/124.8/1640/0606574/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152220000-4

Collection Ref. Code : 1821-92-974-8

Customer Information----------

Name : GONZALES,SERGIA A

Premise Address : CAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381953GS6	Pole No	:	0606574
Serial No	:	2003132163	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3673
Period From	:	11-18-2016	Prev Rdg	:	3654
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	103.11
Transmission Charge	0.4065/kWh	7.72
System Loss Charge	0.7887/kWh	14.99
Sub-Total		125.82
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 180.18	- 180.18
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 177.95
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.28
Transmission		0.17
System Loss		0.86
Distribution		7.12
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.97
CURRENT BILL - DECEMBER 2016		17.20
TOTAL AMOUNT DUE		128.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 110.00

Your monthly electricity consumption chart

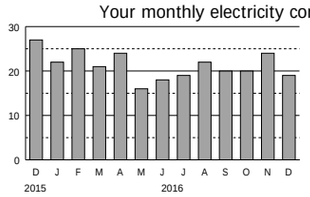

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.20		
Less : VAT	0.87		
Amount Net of VAT	16.33		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	16.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.81	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.68	TOTAL SALES	17.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1640/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915289263353

Collection Ref. Code	: 1821-92-974-8	Premise Address	: CAIMITOHAN,SAPANGDAKU,CEBU CITY		
Account ID	: 9152220000-4				
Customer Name	: GONZALES,SERGIA A	TOTAL AMOUNT DUE	: 128.64	Overdue Bill	: 1
Meter Number	: 381953GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91522200004 BC13/124.8/1640/0/10/12-19-2016/54 3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473318572397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750583

47312200000

Date : 12-19-2016

BC13/124.8/1650/0606574/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731220000-0

Collection Ref. Code : 1821-67-650-5

Customer Information----------

Name : TIRANDO,JOSE DANTE TM U.

Premise Address : CAIMITOHAN,SAPANGDAKU GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	386624GS6	Pole No	:	0606574
Serial No	:	2003154324	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9840
Period From	:	11-18-2016	Prev Rdg	:	9766
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 89.89
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.71
CURRENT BILL - DECEMBER 2016		705.59
TOTAL AMOUNT DUE		1,511.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,411.00

Your monthly electricity consumption chart

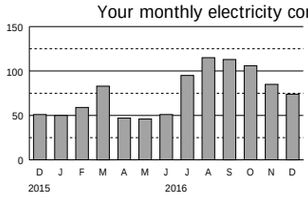

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.59		
Less : VAT	48.81		
Amount Net of VAT	656.78		
Less: BIR 2306	20.35		
BIR 2307	12.43	VATable Sales	656.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.00	VAT Zero Rated Sales	0.00
Add : VAT	48.81	VAT Amount	48.81
TOTAL AMOUNT DUE	672.81	TOTAL SALES	705.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1650/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473318572397

Collection Ref. Code	: 1821-67-650-5	Premise Address	: CAIMITOHAN,SAPANGDAKU GUADALUPE,CEBU CITY		
Account ID	: 4731220000-0				
Customer Name	: TIRANDO,JOSE DANTE TM U.	TOTAL AMOUNT DUE	: 1,511.86	Overdue Bill	: 1
Meter Number	: 386624GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47312200000 BC13/124.8/1650/0/10/12-19-2016/54 3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135144805995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747956

13581200006

Date : 12-19-2016

BC13/124.8/1660/0597404/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358120000-6

Collection Ref. Code : 1833-83-773-8

Customer Information----------

Name : MEDILO,ZENAIDA Z TM

Premise Address : CAIMITOHAN SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	524993 GS6	Pole No	:	0597404
Serial No	:	53740362	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4628
Period From	:	11-18-2016	Prev Rdg	:	4549
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 96.05
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.63
CURRENT BILL - DECEMBER 2016		752.77
TOTAL AMOUNT DUE		1,606.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,286.00

Your monthly electricity consumption chart

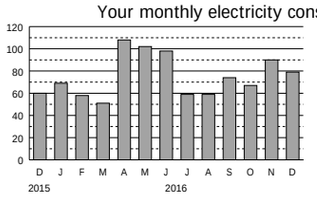

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.77		
Less : VAT	52.05		
Amount Net of VAT	700.72		
Less: BIR 2306	21.71		
BIR 2307	13.26	VATable Sales	700.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.75	VAT Zero Rated Sales	0.00
Add : VAT	52.05	VAT Amount	52.05
TOTAL AMOUNT DUE	717.80	TOTAL SALES	752.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1660/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135144805995

Collection Ref. Code	: 1833-83-773-8	Premise Address	: CAIMITOHAN SAPANGDAKU		
Account ID	: 1358120000-6				
Customer Name	: MEDILO,ZENAIDA Z TM	TOTAL AMOUNT DUE	: 1,606.88	Overdue Bill	: 1
Meter Number	: 524993 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13581200006

BC13/124.8/1660/0/10/12-19-2016/54

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632043544135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766093

63260200009

Date : 12-19-2016

BC13/124.8/1680/0606574/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326020000-9

Collection Ref. Code : 1823-63-470-2

Customer Information----------

Name : LABORTE,LINDA G

Premise Address : CAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411344GS6	Pole No	:	0606574
Serial No	:	2004200402	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3414
Period From	:	11-18-2016	Prev Rdg	:	3382
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 148.83
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.18
CURRENT BILL - DECEMBER 2016		188.82
TOTAL AMOUNT DUE		459.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 942.00

Your monthly electricity consumption chart

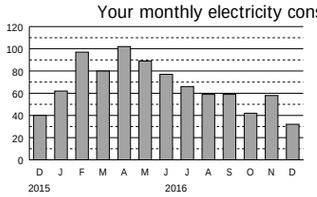

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.82		
Less : VAT	12.74		
Amount Net of VAT	176.08		
Less: BIR 2306	5.32		
BIR 2307	3.22	VATable Sales	176.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.54	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	180.28	TOTAL SALES	188.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1680/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632043544135

Collection Ref. Code	: 1823-63-470-2	Premise Address	: CAIMITOHAN,SAPANGDAKU,CEBU CITY		
Account ID	: 6326020000-9				
Customer Name	: LABORTE,LINDA G	TOTAL AMOUNT DUE	: 459.48	Overdue Bill	: 1
Meter Number	: 411344GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63260200009 BC13/124.8/1680/0/10/12-19-2016/54 3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547952942642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754835

54790200007

Date : 12-19-2016

BC13/124.8/1700/0597404/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479020000-7

Collection Ref. Code : 1839-77-332-4

Customer Information----------

Name : DINOPOL,ANGEL R

Premise Address : CAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217501WS6	Pole No	:	0597404
Serial No	:	43103472	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7798
Period From	:	11-18-2016	Prev Rdg	:	7695
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	227	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,171.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.6055/kWh	62.37
System Loss Charge	0.7679/kWh	79.09
Sub-Total		700.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		33.72
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		34.06
Transmission		1.38
System Loss		4.48
Distribution		35.97
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.69
CURRENT BILL - DECEMBER 2016		1,171.57
TOTAL AMOUNT DUE		2,342.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,220.00

Your monthly electricity consumption chart

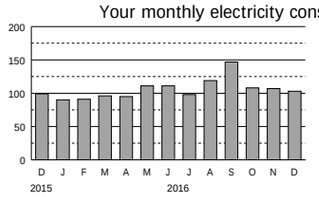

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.57		
Less : VAT	80.87		
Amount Net of VAT	1,090.70		
Less: BIR 2306	33.71		
BIR 2307	20.83	VATable Sales	1,090.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.16	VAT Zero Rated Sales	0.00
Add : VAT	80.87	VAT Amount	80.87
TOTAL AMOUNT DUE	1,117.03	TOTAL SALES	1,171.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1700/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547952942642

Collection Ref. Code	: 1839-77-332-4	Premise Address	: CAIMITOHAN,SAPANGDAKU,CEBU CITY		
Account ID	: 5479020000-7				
Customer Name	: DINOPOL,ANGEL R	TOTAL AMOUNT DUE	: 2,342.77	Overdue Bill	: 1
Meter Number	: 217501WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54790200007 BC13/124.8/1700/0/10/12-19-2016/54 3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080260551798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755745

08028051624

Date : 12-19-2016

BC13/124.8/1740/0597446/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802805162-4

Collection Ref. Code : 1857-19-923-5

Customer Information----------

Name : GACHO,ELIZABETH NATOR

Premise Address : CAIMETOHAN,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	002214 EFS6	Pole No	:	0597446
Serial No	:	94721835	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1561
Period From	:	11-18-2016	Prev Rdg	:	1525
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	218	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 161.10
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.56
CURRENT BILL - DECEMBER 2016		218.85
TOTAL AMOUNT DUE		525.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 299.00

Your monthly electricity consumption chart

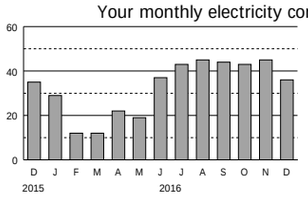

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.85		
Less : VAT	15.02		
Amount Net of VAT	203.83		
Less: BIR 2306	6.27		
BIR 2307	3.73	VATable Sales	203.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.83	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	208.85	TOTAL SALES	218.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1740/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080260551798

Collection Ref. Code	: 1857-19-923-5	Premise Address	: CAIMETOHAN,SAPANGDAKU		
Account ID	: 0802805162-4				
Customer Name	: GACHO,ELIZABETH NATOR	TOTAL AMOUNT DUE	: 525.09	Overdue Bill	: 1
Meter Number	: 002214 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08028051624 BC13/124.8/1740/0/10/12-19-2016/54 3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550396145864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757216

55087896175

Date : 12-19-2016

BC13/124.8/1750/0597446/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508789617-5

Collection Ref. Code : 1855-25-872-2

Customer Information----------

Name : ALHAT,AIDA RAGASAJO

Premise Address : CAIMETUHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569064 GS6	Pole No	:	0597446
Serial No	:	16908198	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2035
Period From	:	11-18-2016	Prev Rdg	:	2014
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	113.97
Transmission Charge	0.4065/kWh	8.54
System Loss Charge	0.7887/kWh	16.56
Sub-Total		139.07
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.16	- 132.70
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 124.25
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		6.94
Transmission		0.19
System Loss		0.95
Distribution		7.81
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.25
CURRENT BILL - DECEMBER 2016		97.16
TOTAL AMOUNT DUE		316.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 203.00

Your monthly electricity consumption chart

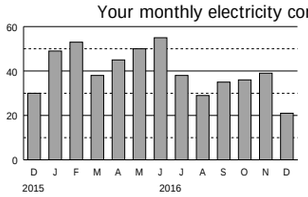

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.16		
Less : VAT	6.65		
Amount Net of VAT	90.51		
Less: BIR 2306	2.76		
BIR 2307	1.61	VATable Sales	90.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.14	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	92.79	TOTAL SALES	97.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1750/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550396145864

Collection Ref. Code	: 1855-25-872-2	Premise Address	: CAIMETUHAN,SAPANGDAKU,CEBU CITY		
Account ID	: 5508789617-5				
Customer Name	: ALHAT,AIDA RAGASAJO	TOTAL AMOUNT DUE	: 316.80	Overdue Bill	: 1
Meter Number	: 569064 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55087896175

BC13/124.8/1750/0/10/12-19-2016/54

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854312447240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758621

85491200003

Date : 12-19-2016

BC13/124.8/1760/0597425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549120000-3

Collection Ref. Code : 1833-86-821-8

Customer Information----------

Name : RAGASAJO,DESEDIRIA A TM

Premise Address : CAIMITOHAN SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	384459GS6	Pole No	:	0597425
Serial No	:	2003141995	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3820
Period From	:	11-18-2016	Prev Rdg	:	3786
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 155.26
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.36
CURRENT BILL - DECEMBER 2016		203.54
TOTAL AMOUNT DUE		626.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 432.00

Your monthly electricity consumption chart

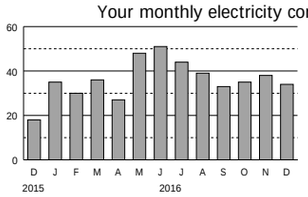

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.54		
Less : VAT	13.86		
Amount Net of VAT	189.68		
Less: BIR 2306	5.77		
BIR 2307	3.47	VATable Sales	189.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.44	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	194.30	TOTAL SALES	203.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1760/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854312447240

Collection Ref. Code	: 1833-86-821-8	Premise Address	: CAIMITOHAN SAPANGDAKU,GUADALUPE		
Account ID	: 8549120000-3				
Customer Name	: RAGASAJO,DESEDIRIA A TM	TOTAL AMOUNT DUE	: 626.41	Overdue Bill	: 2
Meter Number	: 384459GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85491200003 BC13/124.8/1760/0/10/12-19-2016/54 3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052494030943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758849

05202200001

Date : 12-19-2016

BC13/124.8/1770/0597411/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520220000-1

Collection Ref. Code : 1821-47-752-9

Customer Information----------

Name : ZABATE,MERCEDITA TM G.

Premise Address : CAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312640GS6	Pole No	:	0597411
Serial No	:	46118793	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23587
Period From	:	11-18-2016	Prev Rdg	:	23490
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		- 14.81
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.30
CURRENT BILL - DECEMBER 2016		1,035.38
TOTAL AMOUNT DUE		2,606.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,176.00

Your monthly electricity consumption chart

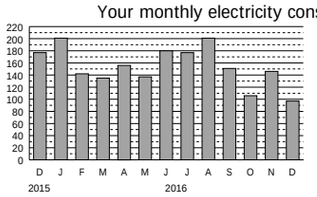

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.38		
Less : VAT	72.26		
Amount Net of VAT	963.12		
Less: BIR 2306	30.10		
BIR 2307	18.34	VATable Sales	963.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.68	VAT Zero Rated Sales	0.00
Add : VAT	72.26	VAT Amount	72.26
TOTAL AMOUNT DUE	986.94	TOTAL SALES	1,035.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1770/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052494030943

Collection Ref. Code	: 1821-47-752-9	Premise Address	: CAIMITOHAN,SAPANGDAKU,CEBU CITY
Account ID	: 0520220000-1		
Customer Name	: ZABATE,MERCEDITA TM G.	TOTAL AMOUNT DUE	: 2,606.67
Meter Number	: 312640GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05202200001 BC13/124.8/1770/0/10/12-19-2016/54 3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503019635471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749521

50397127445

Date : 12-19-2016

BC13/124.8/1790/0597411/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039712744-5

Collection Ref. Code : 1853-77-791-9

Customer Information----------

Name : DE ASIS,REBECCA PADERNA

Premise Address : SITIO CAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510512 GS6	Pole No	:	0597411
Serial No	:	54682239	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3214
Period From	:	11-18-2016	Prev Rdg	:	3120
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		- 22.33
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.48
CURRENT BILL - DECEMBER 2016		994.61
TOTAL AMOUNT DUE		2,119.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,012.00

Your monthly electricity consumption chart

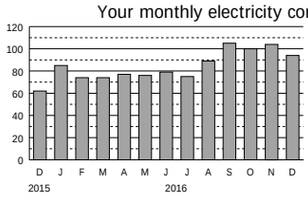

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.61		
Less : VAT	69.13		
Amount Net of VAT	925.48		
Less: BIR 2306	28.82		
BIR 2307	17.61	VATable Sales	925.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.05	VAT Zero Rated Sales	0.00
Add : VAT	69.13	VAT Amount	69.13
TOTAL AMOUNT DUE	948.18	TOTAL SALES	994.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1790/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503019635471

Collection Ref. Code	: 1853-77-791-9	Premise Address	: SITIO CAIMITOHAN,SAPANGDAKU,CEBU CITY		
Account ID	: 5039712744-5				
Customer Name	: DE ASIS,REBECCA PADERNA	TOTAL AMOUNT DUE	: 2,119.35	Overdue Bill	: 1
Meter Number	: 510512 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50397127445 BC13/124.8/1790/0/10/12-19-2016/54 3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519776726076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51954343433

1007760018

Date : 12-19-2016

BC13/124.8/1800/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195434343-3

Collection Ref. Code : 1853-37-224-2

Customer Information----------

Name : JAMELA,AGUSTIN JR. EBONALO

Premise Address : SITIO CAIMITOHAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543761 GS6	Pole No	:	0597453
Serial No	:	73285680	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4027
Period From	:	11-18-2016	Prev Rdg	:	3948
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	333	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 99.28
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.21
CURRENT BILL - DECEMBER 2016		749.12
TOTAL AMOUNT DUE		1,441.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 950.00

Your monthly electricity consumption chart

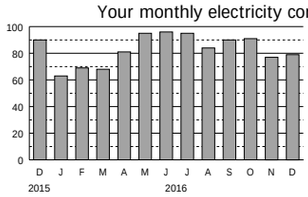

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.12		
Less : VAT	51.66		
Amount Net of VAT	697.46		
Less: BIR 2306	21.54		
BIR 2307	13.20	VATable Sales	697.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.72	VAT Zero Rated Sales	0.00
Add : VAT	51.66	VAT Amount	51.66
TOTAL AMOUNT DUE	714.38	TOTAL SALES	749.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1800/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519776726076

Collection Ref. Code	: 1853-37-224-2	Premise Address	: SITIO CAIMITOHAN,SAPANGDAKU, CEBU CITY		
Account ID	: 5195434343-3				
Customer Name	: JAMELA,AGUSTIN JR. EBONALO	TOTAL AMOUNT DUE	: 1,441.61	Overdue Bill	: 1
Meter Number	: 543761 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51954343433 BC13/124.8/1800/0/10/12-19-2016/54 3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026969984548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761929

02665838450

Date : 12-19-2016

BC13/124.8/1840/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266583845-0

Collection Ref. Code : 1855-16-668-2

Customer Information----------

Name : BARTOLOME,AMPARO ABELLA

Premise Address : SITIO CAIMITOHAN,SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1053548	Pole No	:	0597453
Serial No	:	121452820	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	953
Period From	:	11-18-2016	Prev Rdg	:	904
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 182.18
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.23
CURRENT BILL - DECEMBER 2016		335.75
TOTAL AMOUNT DUE		620.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 300.00

Your monthly electricity consumption chart

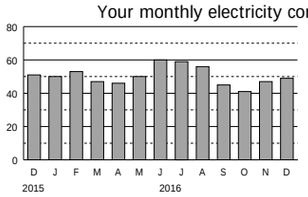

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.75		
Less : VAT	22.72		
Amount Net of VAT	313.03		
Less: BIR 2306	9.46		
BIR 2307	5.79	VATable Sales	313.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.78	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	320.50	TOTAL SALES	335.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1840/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026969984548

Collection Ref. Code	: 1855-16-668-2	Premise Address	: SITIO CAIMITOHAN,SAPANGDAKU,GUADALUPE		
Account ID	: 0266583845-0				
Customer Name	: BARTOLOME,AMPARO ABELLA	TOTAL AMOUNT DUE	: 620.66	Overdue Bill	: 1
Meter Number	: MTR1053548				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02665838450 BC13/124.8/1840/0/10/12-19-2016/54 3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802918762755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747954

80287503793

Date : 12-19-2016

BC13/124.8/1845/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028750379-3

Collection Ref. Code : 1861-56-665-4

Customer Information----------

Name : HAYAG,JUDITH JACABA

Premise Address : SITIO CAIMITOHAN,BRGY.,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072917	Pole No	:	0597453
Serial No	:	40042974	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1450
Period From	:	11-18-2016	Prev Rdg	:	1414
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	451	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 168.79
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.57
CURRENT BILL - DECEMBER 2016		210.17
TOTAL AMOUNT DUE		430.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 393.00

Your monthly electricity consumption chart

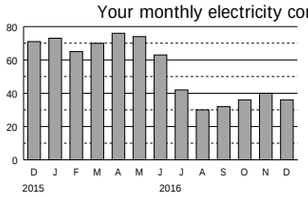

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.17		
Less : VAT	14.09		
Amount Net of VAT	196.08		
Less: BIR 2306	5.88		
BIR 2307	3.58	VATable Sales	196.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.62	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	200.71	TOTAL SALES	210.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1845/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802918762755

Collection Ref. Code	: 1861-56-665-4	Premise Address	: SITIO CAIMITOHAN,BRGY.,SAPANGDAKU, CEBU CITY
Account ID	: 8028750379-3		
Customer Name	: HAYAG,JUDITH JACABA	TOTAL AMOUNT DUE	: 430.78
Meter Number	: MTR1072917	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80287503793 BC13/124.8/1845/0/10/12-19-2016/54 3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225119078333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760918

22559772326

Date : 12-19-2016

BC13/124.8/1860/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255977232-6

Collection Ref. Code : 1853-87-305-5

Customer Information----------

Name : RAGASAJO,JUVY SIMPAO

Premise Address : CAIMITUHAN,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1174795	Pole No	:	0597453
Serial No	:	133482972	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	288
Period From	:	11-18-2016	Prev Rdg	:	222
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 102.91
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.60
CURRENT BILL - DECEMBER 2016		605.60
TOTAL AMOUNT DUE		1,209.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 560.00

Your monthly electricity consumption chart

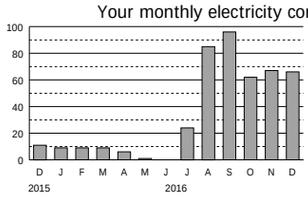

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.60		
Less : VAT	42.20		
Amount Net of VAT	563.40		
Less: BIR 2306	17.59		
BIR 2307	10.64	VATable Sales	563.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.17	VAT Zero Rated Sales	0.00
Add : VAT	42.20	VAT Amount	42.20
TOTAL AMOUNT DUE	577.37	TOTAL SALES	605.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1860/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225119078333

Collection Ref. Code	: 1853-87-305-5	Premise Address	: CAIMITUHAN,SAPANGDAKU		
Account ID	: 2255977232-6				
Customer Name	: RAGASAJO,JUVY SIMPAO	TOTAL AMOUNT DUE	: 1,209.12	Overdue Bill	: 1
Meter Number	: MTR1174795				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22559772326 BC13/124.8/1860/0/10/12-19-2016/54 3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206408011495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750207

20691200008

Date : 12-19-2016

BC13/124.8/1870/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069120000-8

Collection Ref. Code : 1833-99-161-3

Customer Information----------

Name : ALFANTA,JOVENCIO G TM

Premise Address : CAIMITOHAN BRGY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	140475WS6	Pole No	:	0597453
Serial No	:	72108590	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13074
Period From	:	11-18-2016	Prev Rdg	:	12966
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	120	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		34.52
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.78
CURRENT BILL - DECEMBER 2016		1,207.51
TOTAL AMOUNT DUE		2,393.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,200.00

Your monthly electricity consumption chart

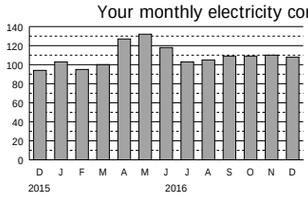

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.51		
Less : VAT	84.36		
Amount Net of VAT	1,123.15		
Less: BIR 2306	35.16		
BIR 2307	21.43	VATable Sales	1,123.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.56	VAT Zero Rated Sales	0.00
Add : VAT	84.36	VAT Amount	84.36
TOTAL AMOUNT DUE	1,150.92	TOTAL SALES	1,207.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1870/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206408011495

Collection Ref. Code	: 1833-99-161-3	Premise Address	: CAIMITOHAN BRGY,SAPANGDAKU
Account ID	: 2069120000-8		
Customer Name	: ALFANTA,JOVENCIO G TM	TOTAL AMOUNT DUE	: 2,393.61
Meter Number	: 140475WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20691200008 BC13/124.8/1870/0/10/12-19-2016/54 3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357697095609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760769

35770200000

Date : 12-19-2016

BC13/124.8/1880/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577020000-0

Collection Ref. Code : 1843-38-338-1

Customer Information----------

Name : PADERNA,LOWELL LUMAWAG

Premise Address : CAIMITUHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151729	Pole No	:	0597453
Serial No	:	40102067	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	364
Period From	:	11-18-2016	Prev Rdg	:	330
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	444	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 158.16
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.99
CURRENT BILL - DECEMBER 2016		200.27
TOTAL AMOUNT DUE		478.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 420.00

Your monthly electricity consumption chart

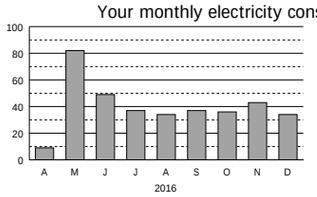

Avg Monthly Usage : 40.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.27		
Less : VAT	13.51		
Amount Net of VAT	186.76		
Less: BIR 2306	5.63		
BIR 2307	3.41	VATable Sales	186.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.72	VAT Zero Rated Sales	0.00
Add : VAT	13.51	VAT Amount	13.51
TOTAL AMOUNT DUE	191.23	TOTAL SALES	200.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1880/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357697095609

Collection Ref. Code	: 1843-38-338-1	Premise Address	: CAIMITUHAN,SAPANGDAKU,CEBU CITY		
Account ID	: 3577020000-0				
Customer Name	: PADERNA,LOWELL LUMAWAG	TOTAL AMOUNT DUE	: 478.30	Overdue Bill	: 1
Meter Number	: MTR1151729				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35770200000

BC13/124.8/1880/0/10/12-19-2016/54

3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288611359431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760329

28801200008

Date : 12-19-2016

BC13/124.8/1890/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880120000-8

Collection Ref. Code : 1839-97-572-5

Customer Information----------

Name : ABELLA,MIRASOL E

Premise Address : SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437624GS6	Pole No	:	0597453
Serial No	:	93512423	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6709
Period From	:	11-18-2016	Prev Rdg	:	6647
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,225.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.6055/kWh	37.54
System Loss Charge	0.7679/kWh	47.61
Sub-Total		421.62
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		30.72
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		20.49
Transmission		0.82
System Loss		2.69
Distribution		21.89
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		84.46
CURRENT BILL - DECEMBER 2016		719.20
TOTAL AMOUNT DUE		1,945.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 979.00

Your monthly electricity consumption chart

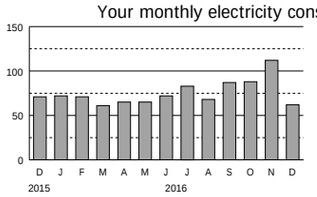

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.20		
Less : VAT	50.15		
Amount Net of VAT	669.05		
Less: BIR 2306	20.91		
BIR 2307	12.79	VATable Sales	669.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.35	VAT Zero Rated Sales	0.00
Add : VAT	50.15	VAT Amount	50.15
TOTAL AMOUNT DUE	685.50	TOTAL SALES	719.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1890/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288611359431

Collection Ref. Code	: 1839-97-572-5	Premise Address	: SAPANGDAKU,CEBU CITY		
Account ID	: 2880120000-8				
Customer Name	: ABELLA,MIRASOL E	TOTAL AMOUNT DUE	: 1,945.12	Overdue Bill	: 1
Meter Number	: 437624GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28801200008 BC13/124.8/1890/0/10/12-19-2016/54 3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493402511157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762264

4933517674

Date : 12-19-2016

BC13/124.8/1895/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933517674-6

Collection Ref. Code : 1861-37-422-4

Customer Information----------

Name : BACULI,CHARLINE LEAL

Premise Address : CAIMOTOHAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044827	Pole No	:	0597453
Serial No	:	121569910	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	883
Period From	:	11-18-2016	Prev Rdg	:	791
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	230	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 35.68
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		- 1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.12
CURRENT BILL - DECEMBER 2016		957.93
TOTAL AMOUNT DUE		1,367.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 798.00

Your monthly electricity consumption chart

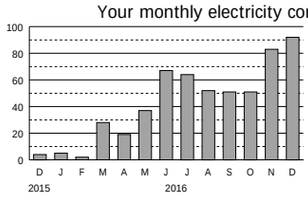

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.93		
Less : VAT	65.97		
Amount Net of VAT	891.96		
Less: BIR 2306	27.48		
BIR 2307	16.96	VATable Sales	891.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.52	VAT Zero Rated Sales	0.00
Add : VAT	65.97	VAT Amount	65.97
TOTAL AMOUNT DUE	913.49	TOTAL SALES	957.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1895/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493402511157

Collection Ref. Code	: 1861-37-422-4	Premise Address	: CAIMOTOHAN,SAPANGDAKU, CEBU CITY
Account ID	: 4933517674-6		
Customer Name	: BACULI,CHARLINE LEAL	TOTAL AMOUNT DUE	: 1,367.55 Overdue Bill : 1
Meter Number	: MTR1044827		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4933517674

BC13/124.8/1895/0/10/12-19-2016/54

3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837167010099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83780200008

1007749185

Date : 12-19-2016

BC13/124.8/1900/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378020000-8

Collection Ref. Code : 1839-85-626-2

Customer Information----------

Name : SABAS,VIOLETO R

Premise Address : SITIO CAIMITOHAN, NEAR DAYCARE CENTER,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431324GS6	Pole No	:	0597453
Serial No	:	54645742	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10243
Period From	:	11-18-2016	Prev Rdg	:	10159
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	354	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		910.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.6055/kWh	50.86
System Loss Charge	0.7679/kWh	64.50
Sub-Total		571.23
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 910.50	18.21
Sub-Total		26.61
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		27.77
Transmission		1.12
System Loss		3.64
Distribution		29.44
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		112.26
CURRENT BILL - DECEMBER 2016		955.45
TOTAL AMOUNT DUE		1,866.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 723.87

Your monthly electricity consumption chart

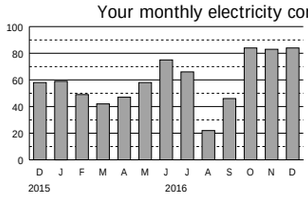

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.45		
Less : VAT	65.92		
Amount Net of VAT	889.53		
Less: BIR 2306	27.46		
BIR 2307	16.99	VATable Sales	889.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.08	VAT Zero Rated Sales	0.00
Add : VAT	65.92	VAT Amount	65.92
TOTAL AMOUNT DUE	911.00	TOTAL SALES	955.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1900/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837167010099

Collection Ref. Code	: 1839-85-626-2	Premise Address	: SITIO CAIMITOHAN, NEAR DAYCARE CENTER,SAPANGDAKU,CEBU CITY
Account ID	: 8378020000-8		
Customer Name	: SABAS,VIOLETO R	TOTAL AMOUNT DUE	: 1,866.01 Overdue Bill : 1
Meter Number	: 431324GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83780200008

BC13/124.8/1900/0/10/12-19-2016/54

3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220579482906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757976

22018109748

Date : 12-19-2016

BC13/124.8/1960/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201810974-8

Collection Ref. Code : 1853-84-968-5

Customer Information----------

Name : BACARISAS,ALEA ALOLOD

Premise Address : UPPER CAIMETOHAN,SAPANGDAKU,CEBU CITY

TIN : 243-161-726-000

Metering Information----------

Meter No	:	1047 EIS6	Pole No	:	0597453
Serial No	:	88063266	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2735
Period From	:	11-18-2016	Prev Rdg	:	2646
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 67.51
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.95
CURRENT BILL - DECEMBER 2016		891.46
TOTAL AMOUNT DUE		1,760.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 700.00

Your monthly electricity consumption chart

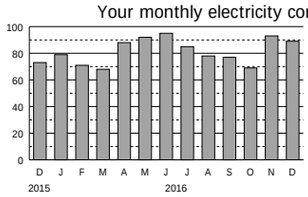

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.46		
Less : VAT	61.69		
Amount Net of VAT	829.77		
Less: BIR 2306	25.70		
BIR 2307	15.75	VATable Sales	829.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.32	VAT Zero Rated Sales	0.00
Add : VAT	61.69	VAT Amount	61.69
TOTAL AMOUNT DUE	850.01	TOTAL SALES	891.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1960/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220579482906

Collection Ref. Code	: 1853-84-968-5	Premise Address	: UPPER CAIMETOHAN,SAPANGDAKU,CEBU CITY		
Account ID	: 2201810974-8				
Customer Name	: BACARISAS,ALEA ALOLOD	TOTAL AMOUNT DUE	: 1,760.73	Overdue Bill	: 1
Meter Number	: 1047 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22018109748 BC13/124.8/1960/0/10/12-19-2016/54 3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431870296426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765939

43130746563

Date : 12-19-2016

BC13/124.8/1970/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313074656-3

Collection Ref. Code : 1855-19-599-2

Customer Information----------

Name : VANZUELA,ISMAEL JR.TEVES

Premise Address : UPPER CAIMITOHAN,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	566542 GS6	Pole No	:	0597453
Serial No	:	63988035	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2166
Period From	:	11-18-2016	Prev Rdg	:	2101
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	346	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 110.36
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.28
CURRENT BILL - DECEMBER 2016		586.36
TOTAL AMOUNT DUE		1,283.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 595.00

Your monthly electricity consumption chart

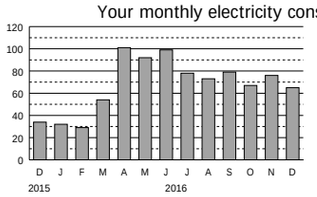

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.36		
Less : VAT	40.48		
Amount Net of VAT	545.88		
Less: BIR 2306	16.88		
BIR 2307	10.30	VATable Sales	545.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.70	VAT Zero Rated Sales	0.00
Add : VAT	40.48	VAT Amount	40.48
TOTAL AMOUNT DUE	559.18	TOTAL SALES	586.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1970/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431870296426

Collection Ref. Code	: 1855-19-599-2	Premise Address	: UPPER CAIMITOHAN,SAPANGDAKU		
Account ID	: 4313074656-3				
Customer Name	: VANZUELA,ISMAEL JR.TEVES	TOTAL AMOUNT DUE	: 1,283.05	Overdue Bill	: 1
Meter Number	: 566542 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43130746563 BC13/124.8/1970/0/10/12-19-2016/54 3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508047219896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752308

50837079420

Date : 12-19-2016

BC13/124.8/1980/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083707942-0

Collection Ref. Code : 1853-33-902-4

Customer Information----------

Name : LABITAD,FRANCISCA ANGUAY

Premise Address : CAIMITOHAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544857 GS6	Pole No	:	0597453
Serial No	:	63261028	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1966
Period From	:	11-18-2016	Prev Rdg	:	1927
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	345	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 181.64
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.43
CURRENT BILL - DECEMBER 2016		228.64
TOTAL AMOUNT DUE		517.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 401.00

Your monthly electricity consumption chart

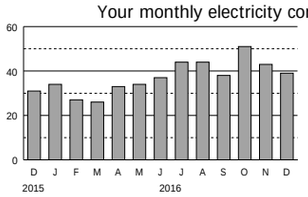

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.64		
Less : VAT	15.38		
Amount Net of VAT	213.26		
Less: BIR 2306	6.42		
BIR 2307	3.89	VATable Sales	213.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.95	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	218.33	TOTAL SALES	228.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1980/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508047219896

Collection Ref. Code	: 1853-33-902-4	Premise Address	: CAIMITOHAN,SAPANGDAKU, CEBU CITY		
Account ID	: 5083707942-0				
Customer Name	: LABITAD,FRANCISCA ANGUAY	TOTAL AMOUNT DUE	: 517.96	Overdue Bill	: 1
Meter Number	: 544857 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50837079420 BC13/124.8/1980/0/10/12-19-2016/54 3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686197295132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757174

68602200005

Date : 12-19-2016

BC13/124.8/1990/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860220000-5

Collection Ref. Code : 1835-36-239-7

Customer Information----------

Name : TORRES,PATERNO C TM

Premise Address : CAIMITOHAN BRGY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1118252	Pole No	:	0597453
Serial No	:	84451850	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	530
Period From	:	11-18-2016	Prev Rdg	:	490
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 500.00	10.00
Sub-Total		- 182.17
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.82
CURRENT BILL - DECEMBER 2016		238.99
TOTAL AMOUNT DUE		459.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 279.00

Your monthly electricity consumption chart

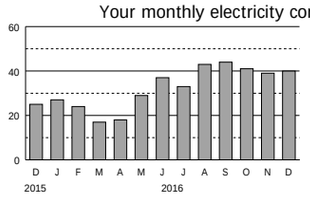

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.99		
Less : VAT	16.25		
Amount Net of VAT	222.74		
Less: BIR 2306	6.78		
BIR 2307	4.07	VATable Sales	222.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.89	VAT Zero Rated Sales	0.00
Add : VAT	16.25	VAT Amount	16.25
TOTAL AMOUNT DUE	228.14	TOTAL SALES	238.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1990/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686197295132

Collection Ref. Code	: 1835-36-239-7	Premise Address	: CAIMITOHAN BRGY,SAPANGDAKU
Account ID	: 6860220000-5		
Customer Name	: TORRES,PATERNO C TM	TOTAL AMOUNT DUE	: 459.94
Meter Number	: MTR1118252		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68602200005

BC13/124.8/1990/0/10/12-19-2016/54

3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153345889511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758143

15330486141

Date : 12-19-2016

BC13/124.8/1995/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533048614-1

Collection Ref. Code : 1857-85-737-2

Customer Information----------

Name : SERRANO,ALJUNE COSIDO

Premise Address : SITIIO CAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055790	Pole No	:	0597453
Serial No	:	125283379	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	763
Period From	:	11-18-2016	Prev Rdg	:	739
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	130	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 148.77
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.76
CURRENT BILL - DECEMBER 2016		102.59
TOTAL AMOUNT DUE		223.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 214.00

Your monthly electricity consumption chart

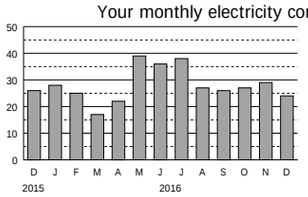

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.59		
Less : VAT	6.70		
Amount Net of VAT	95.89		
Less: BIR 2306	2.79		
BIR 2307	1.69	VATable Sales	95.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.41	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	98.11	TOTAL SALES	102.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1995/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153345889511

Collection Ref. Code : 1857-85-737-2

Account ID : 1533048614-1

Customer Name : SERRANO,ALJUNE COSIDO

Meter Number : MTR1055790

Period : Nov 2016

Premise Address : SITIIO CAIMITOHAN,SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 223.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15330486141 BC13/124.8/1995/0/10/12-19-2016/54 3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945712516131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753429

94575193829

Date : 12-19-2016

BC13/124.8/2000/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457519382-9

Collection Ref. Code : 1857-69-206-3

Customer Information----------

Name : RAGASAJO,SANDRAMAY LABORTE

Premise Address : SITIO CAIMITUHAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008661	Pole No	:	0597453
Serial No	:	34152471	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1205
Period From	:	11-18-2016	Prev Rdg	:	1181
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	220	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 148.87
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.74
CURRENT BILL - DECEMBER 2016		102.47
TOTAL AMOUNT DUE		218.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 120.00

Your monthly electricity consumption chart

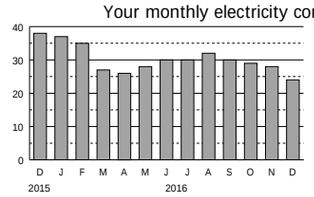

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.47		
Less : VAT	6.68		
Amount Net of VAT	95.79		
Less: BIR 2306	2.78		
BIR 2307	1.69	VATable Sales	95.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.32	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	98.00	TOTAL SALES	102.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2000/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945712516131

Collection Ref. Code : 1857-69-206-3

Account ID : 9457519382-9

Customer Name : RAGASAJO,SANDRAMAY LABORTE

Meter Number : MTR1008661

Period : Nov 2016

Premise Address : SITIO CAIMITUHAN,SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 218.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94575193829

BC13/124.8/2000/0/10/12-19-2016/54

3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749213048344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755850

74901200001

Date : 12-19-2016

BC13/124.8/2010/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490120000-1

Collection Ref. Code : 1841-20-959-7

Customer Information----------

Name : ASUNTO,PEDRO TORRES

Premise Address : UPPER CAIMITOHAN,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1145901	Pole No	:	0597453
Serial No	:	40102962	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1225
Period From	:	11-18-2016	Prev Rdg	:	1137
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 63.75
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.07
CURRENT BILL - DECEMBER 2016		884.87
TOTAL AMOUNT DUE		1,894.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,261.92

Your monthly electricity consumption chart

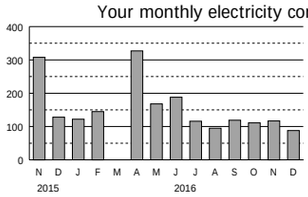

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.87		
Less : VAT	61.34		
Amount Net of VAT	823.53		
Less: BIR 2306	25.55		
BIR 2307	15.63	VATable Sales	823.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.35	VAT Zero Rated Sales	0.00
Add : VAT	61.34	VAT Amount	61.34
TOTAL AMOUNT DUE	843.69	TOTAL SALES	884.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2010/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749213048344

Collection Ref. Code : 1841-20-959-7

Account ID : 7490120000-1

Customer Name : ASUNTO,PEDRO TORRES

Meter Number : MTR1145901

Period : Nov 2016

Premise Address : UPPER CAIMITOHAN,SAPANGDAKU

TOTAL AMOUNT DUE : 1,894.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74901200001 BC13/124.8/2010/0/10/12-19-2016/54 3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124078540841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760111

12465547003

Date : 12-19-2016

BC13/124.8/2030/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246554700-3

Collection Ref. Code : 1855-37-866-3

Customer Information----------

Name : CABALLERO,ANECITO PELIN

Premise Address : SAPANGDAKU,CAIMETUHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025725	Pole No	:	0597453
Serial No	:	97685232	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1074
Period From	:	11-18-2016	Prev Rdg	:	1039
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 163.05
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.83
CURRENT BILL - DECEMBER 2016		205.70
TOTAL AMOUNT DUE		475.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 220.00

Your monthly electricity consumption chart

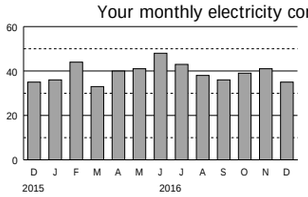

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.70		
Less : VAT	13.86		
Amount Net of VAT	191.84		
Less: BIR 2306	5.78		
BIR 2307	3.50	VATable Sales	191.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.56	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	196.42	TOTAL SALES	205.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2030/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124078540841

Collection Ref. Code	: 1855-37-866-3	Premise Address	: SAPANGDAKU,CAIMETUHAN,CEBU CITY		
Account ID	: 1246554700-3				
Customer Name	: CABALLERO,ANECITO PELIN	TOTAL AMOUNT DUE	: 475.98	Overdue Bill	: 1
Meter Number	: MTR1025725				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12465547003 BC13/124.8/2030/0/10/12-19-2016/54 3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749711770401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756387

74990200003

Date : 12-19-2016

BC13/124.8/2040/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499020000-3

Collection Ref. Code : 1839-94-548-6

Customer Information----------

Name : REFUELO,MARLON CASTILLO

Premise Address : SITIO CAIMETOHAN,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	436778GS6	Pole No	:	0597453
Serial No	:	56310734	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9461
Period From	:	11-18-2016	Prev Rdg	:	9424
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	333	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 171.99
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.66
CURRENT BILL - DECEMBER 2016		217.56
TOTAL AMOUNT DUE		515.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 214.00

Your monthly electricity consumption chart

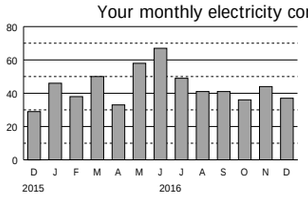

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.56		
Less : VAT	14.66		
Amount Net of VAT	202.90		
Less: BIR 2306	6.12		
BIR 2307	3.71	VATable Sales	202.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.07	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	207.73	TOTAL SALES	217.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2040/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749711770401

Collection Ref. Code	: 1839-94-548-6	Premise Address	: SITIO CAIMETOHAN,SAPANGDAKU
Account ID	: 7499020000-3		
Customer Name	: REFUELO,MARLON CASTILLO	TOTAL AMOUNT DUE	: 515.39
Meter Number	: 436778GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74990200003

BC13/124.8/2040/0/10/12-19-2016/54

3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591733514461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761628

59188100008

Date : 12-19-2016

BC13/124.8/2060/0597411/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918810000-8

Collection Ref. Code : 1809-93-962-3

Customer Information----------

Name : GABUTIN,ROLANDO TM P.

Premise Address : CAIMITOHAN,SAPANGDAKU,Cebu City

TIN :

Metering Information----------

Meter No	:	541258 GS6	Pole No	:	0597411
Serial No	:	56271788	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4559
Period From	:	11-18-2016	Prev Rdg	:	4442
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,201.00	24.02
Sub-Total		35.72
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.54
CURRENT BILL - DECEMBER 2016		1,305.83
TOTAL AMOUNT DUE		2,507.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,157.00

Your monthly electricity consumption chart

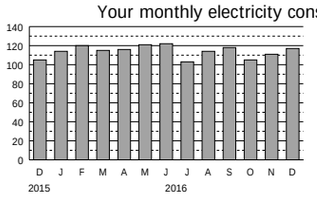

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.83		
Less : VAT	91.17		
Amount Net of VAT	1,214.66		
Less: BIR 2306	37.99		
BIR 2307	23.18	VATable Sales	1,214.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.49	VAT Zero Rated Sales	0.00
Add : VAT	91.17	VAT Amount	91.17
TOTAL AMOUNT DUE	1,244.66	TOTAL SALES	1,305.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2060/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591733514461

Collection Ref. Code	: 1809-93-962-3	Premise Address	: CAIMITOHAN,SAPANGDAKU,Cebu City
Account ID	: 5918810000-8		
Customer Name	: GABUTIN,ROLANDO TM P.	TOTAL AMOUNT DUE	: 2,507.04
Meter Number	: 541258 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59188100008 BC13/124.8/2060/0/10/12-19-2016/54 3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735190363216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747347

7352200002

Date : 12-19-2016

BC13/124.8/2070/0597425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352220000-2

Collection Ref. Code : 1821-94-155-1

Customer Information----------

Name : GABUTIN,MARISSA TM C

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349911GS6	Pole No	:	0597425
Serial No	:	44607108	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6652
Period From	:	11-18-2016	Prev Rdg	:	6552
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		- 22.74
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.23
CURRENT BILL - DECEMBER 2016		1,058.84
TOTAL AMOUNT DUE		2,305.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,306.00

Your monthly electricity consumption chart

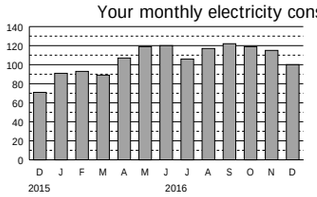

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.84		
Less : VAT	73.61		
Amount Net of VAT	985.23		
Less: BIR 2306	30.69		
BIR 2307	18.75	VATable Sales	985.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.79	VAT Zero Rated Sales	0.00
Add : VAT	73.61	VAT Amount	73.61
TOTAL AMOUNT DUE	1,009.40	TOTAL SALES	1,058.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2070/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735190363216

Collection Ref. Code	: 1821-94-155-1	Premise Address	: V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 7352220000-2		
Customer Name	: GABUTIN,MARISSA TM C	TOTAL AMOUNT DUE	: 2,305.58
Meter Number	: 349911GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7352200002 BC13/124.8/2070/0/10/12-19-2016/54 3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750166545186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756784

75022200002

Date : 12-19-2016

BC13/124.8/2110/0597411/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502220000-2

Collection Ref. Code : 1835-84-545-2

Customer Information----------

Name : LABRA,ROSALIE H TM

Premise Address : SITIO KAIMITOHAN BRGY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	121022DS6	Pole No	:	0597411
Serial No	:	24912121	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13394
Period From	:	11-18-2016	Prev Rdg	:	13332
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 106.87
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.66
CURRENT BILL - DECEMBER 2016		557.76
TOTAL AMOUNT DUE		1,143.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,046.00

Your monthly electricity consumption chart

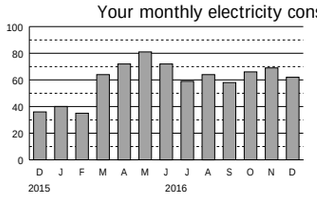

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.76		
Less : VAT	38.46		
Amount Net of VAT	519.30		
Less: BIR 2306	16.03		
BIR 2307	9.80	VATable Sales	519.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.47	VAT Zero Rated Sales	0.00
Add : VAT	38.46	VAT Amount	38.46
TOTAL AMOUNT DUE	531.93	TOTAL SALES	557.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2110/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750166545186

Collection Ref. Code	: 1835-84-545-2	Premise Address	: SITIO KAIMITOHAN BRGY,SAPANGDAKU		
Account ID	: 7502220000-2				
Customer Name	: LABRA,ROSALIE H TM	TOTAL AMOUNT DUE	: 1,143.73	Overdue Bill	: 1
Meter Number	: 121022DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75022200002 BC13/124.8/2110/0/10/12-19-2016/54 3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238561926270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23801200009

1007749901

Date : 12-19-2016

BC13/124.8/2130/0597446/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380120000-9

Collection Ref. Code : 1813-66-992-9

Customer Information----------

Name : HAYAG,JERRY TM P.

Premise Address : KAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080196	Pole No	:	0597446
Serial No	:	40007080	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	483
Period From	:	11-18-2016	Prev Rdg	:	454
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 178.48
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.68
CURRENT BILL - DECEMBER 2016		124.22
TOTAL AMOUNT DUE		300.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 367.00

Your monthly electricity consumption chart

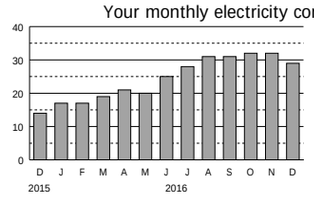

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.22		
Less : VAT	8.11		
Amount Net of VAT	116.11		
Less: BIR 2306	3.39		
BIR 2307	2.05	VATable Sales	116.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.67	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	118.78	TOTAL SALES	124.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2130/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238561926270

Collection Ref. Code	: 1813-66-992-9	Premise Address	: KAIMITOHAN,SAPANGDAKU,CEBU CITY		
Account ID	: 2380120000-9				
Customer Name	: HAYAG,JERRY TM P.	TOTAL AMOUNT DUE	: 300.56	Overdue Bill	: 1
Meter Number	: MTR1080196				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23801200009

BC13/124.8/2130/0/10/12-19-2016/54

3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338562626467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33801200008

BILLING STATEMENT

1007749780

Date : 12-19-2016

BC13/124.8/2150/0597460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380120000-8

Collection Ref. Code : 1813-67-026-9

Customer Information----------

Name : HAYAG,AQUILINO TM M.

Premise Address : KAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	380192GS6	Pole No	:	0597460
Serial No	:	2003130543	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4772
Period From	:	11-18-2016	Prev Rdg	:	4736
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 166.99
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.81
CURRENT BILL - DECEMBER 2016		212.21
TOTAL AMOUNT DUE		522.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 468.96

Your monthly electricity consumption chart

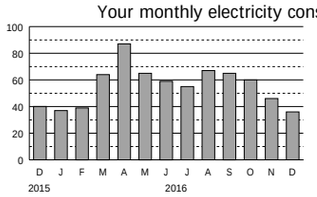

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.21		
Less : VAT	14.31		
Amount Net of VAT	197.90		
Less: BIR 2306	5.97		
BIR 2307	3.62	VATable Sales	197.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.31	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	202.62	TOTAL SALES	212.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2150/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338562626467

Collection Ref. Code	: 1813-67-026-9	Premise Address	: KAIMITOHAN,SAPANGDAKU,CEBU CITY		
Account ID	: 3380120000-8				
Customer Name	: HAYAG,AQUILINO TM M.	TOTAL AMOUNT DUE	: 522.82	Overdue Bill	: 1
Meter Number	: 380192GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33801200008

BC13/124.8/2150/0/10/12-19-2016/54

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870423353497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748730

87010200001

Date : 12-19-2016

BC13/124.8/2170/0597460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8701020000-1

Collection Ref. Code : 1807-48-557-9

Customer Information----------

Name : GABUTIN,BENITA

Premise Address : HIBAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	412741GS6	Pole No	:	0597460
Serial No	:	85740931	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2336
Period From	:	11-18-2016	Prev Rdg	:	2321
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	81.41
Transmission Charge	0.4065/kWh	6.10
System Loss Charge	0.7887/kWh	11.83
Sub-Total		99.34
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 142.26	- 142.26
Surcharge	0.02 of 64.50	1.29
Sub-Total		- 140.97
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.96
Transmission		0.14
System Loss		0.68
Distribution		5.75
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.96
CURRENT BILL - DECEMBER 2016		14.25
TOTAL AMOUNT DUE		78.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2015 - 180.00

Your monthly electricity consumption chart

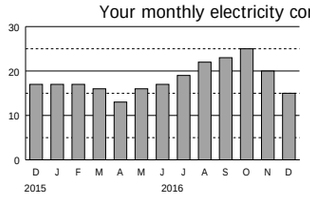

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.25		
Less : VAT	0.76		
Amount Net of VAT	13.49		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	13.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.04	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	13.80	TOTAL SALES	14.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2170/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870423353497

Collection Ref. Code	: 1807-48-557-9	Premise Address	: HIBAAS GUADALUPE		
Account ID	: 8701020000-1				
Customer Name	: GABUTIN,BENITA	TOTAL AMOUNT DUE	: 78.72	Overdue Bill	: 1
Meter Number	: 412741GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87010200001 BC13/124.8/2170/0/10/12-19-2016/54 3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007154684486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750973

00733670343

Date : 12-19-2016

BC13/124.8/2190/0597460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073367034-3

Collection Ref. Code : 1853-35-332-9

Customer Information----------

Name : LABRA,RENE RAGASAJO

Premise Address : CAIMITOHAN,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546148 GS6	Pole No	:	0597460
Serial No	:	58468172	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5636
Period From	:	11-18-2016	Prev Rdg	:	5536
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	354	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		- 12.42
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.56
CURRENT BILL - DECEMBER 2016		1,070.49
TOTAL AMOUNT DUE		2,015.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 817.37

Your monthly electricity consumption chart

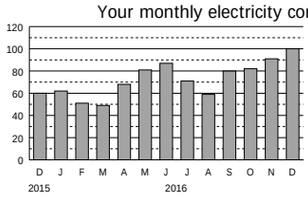

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.49		
Less : VAT	74.86		
Amount Net of VAT	995.63		
Less: BIR 2306	31.21		
BIR 2307	18.96	VATable Sales	995.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.46	VAT Zero Rated Sales	0.00
Add : VAT	74.86	VAT Amount	74.86
TOTAL AMOUNT DUE	1,020.32	TOTAL SALES	1,070.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2190/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007154684486

Collection Ref. Code	: 1853-35-332-9	Premise Address	: CAIMITOHAN,SAPANGDAKU, CEBU CITY		
Account ID	: 0073367034-3				
Customer Name	: LABRA,RENE RAGASAJO	TOTAL AMOUNT DUE	: 2,015.60	Overdue Bill	: 1
Meter Number	: 546148 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00733670343 BC13/124.8/2190/0/10/12-19-2016/54 3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670132529930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749026

67010200003

Date : 12-19-2016

BC13/124.8/2210/0597474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701020000-3

Collection Ref. Code : 1807-48-536-6

Customer Information----------

Name : ABELLA,OLIMPIA

Premise Address : HIBAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	359079GS6	Pole No	:	0597474
Serial No	:	2002111620	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6968
Period From	:	11-18-2016	Prev Rdg	:	6883
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 64.50
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.03
CURRENT BILL - DECEMBER 2016		851.63
TOTAL AMOUNT DUE		1,682.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,000.00

Your monthly electricity consumption chart

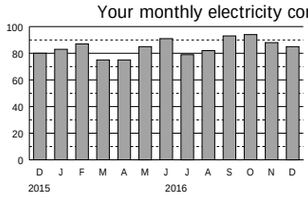

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.63		
Less : VAT	58.94		
Amount Net of VAT	792.69		
Less: BIR 2306	24.57		
BIR 2307	15.04	VATable Sales	792.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.08	VAT Zero Rated Sales	0.00
Add : VAT	58.94	VAT Amount	58.94
TOTAL AMOUNT DUE	812.02	TOTAL SALES	851.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2210/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670132529930

Collection Ref. Code	: 1807-48-536-6	Premise Address	: HIBAAS GUADALUPE		
Account ID	: 6701020000-3				
Customer Name	: ABELLA,OLIMPIA	TOTAL AMOUNT DUE	: 1,682.11	Overdue Bill	: 1
Meter Number	: 359079GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67010200003

BC13/124.8/2210/0/10/12-19-2016/54

3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790115893586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759493

79031597705

Date : 12-19-2016

BC13/124.8/2270/0597390/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903159770-5

Collection Ref. Code : 1855-29-419-2

Customer Information----------

Name : YBARITA,MANILYN TABARNO

Premise Address : CAIMITOHAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005771	Pole No	:	0597390
Serial No	:	94722431	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1879
Period From	:	11-18-2016	Prev Rdg	:	1795
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	225	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 2,101.00	42.02
Sub-Total		- 38.14
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.08
CURRENT BILL - DECEMBER 2016		870.56
TOTAL AMOUNT DUE		1,963.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 1,008.00

Your monthly electricity consumption chart

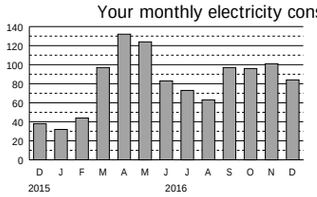

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.56		
Less : VAT	61.33		
Amount Net of VAT	809.23		
Less: BIR 2306	25.56		
BIR 2307	15.38	VATable Sales	809.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.29	VAT Zero Rated Sales	0.00
Add : VAT	61.33	VAT Amount	61.33
TOTAL AMOUNT DUE	829.62	TOTAL SALES	870.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2270/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790115893586

Collection Ref. Code	: 1855-29-419-2	Premise Address	: CAIMITOHAN,SAPANGDAKU,CEBU CITY		
Account ID	: 7903159770-5				
Customer Name	: YBARITA,MANILYN TABARNO	TOTAL AMOUNT DUE	: 1,963.52	Overdue Bill	: 1
Meter Number	: MTR1005771				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79031597705 BC13/124.8/2270/0/10/12-19-2016/54 3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370315403257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748869

37010200006

Date : 12-19-2016

BC13/124.8/2320/0597474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701020000-6

Collection Ref. Code : 1807-48-524-2

Customer Information----------

Name : HAYAC,EDUARDA

Premise Address : HIBAAS GUADALUPE,C/O JR HAYAC

TIN :

Metering Information----------

Meter No	:	399334GS6	Pole No	:	0597474
Serial No	:	2003216244	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8033
Period From	:	11-18-2016	Prev Rdg	:	7932
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		35.29
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.91
CURRENT BILL - DECEMBER 2016		1,133.04
TOTAL AMOUNT DUE		2,392.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,386.00

Your monthly electricity consumption chart

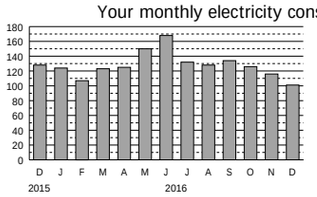

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.04		
Less : VAT	79.31		
Amount Net of VAT	1,053.73		
Less: BIR 2306	33.05		
BIR 2307	20.11	VATable Sales	1,053.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.57	VAT Zero Rated Sales	0.00
Add : VAT	79.31	VAT Amount	79.31
TOTAL AMOUNT DUE	1,079.88	TOTAL SALES	1,133.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2320/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370315403257

Collection Ref. Code	: 1807-48-524-2	Premise Address	: HIBAAS GUADALUPE,C/O JR HAYAC
Account ID	: 3701020000-6		
Customer Name	: HAYAC,EDUARDA	TOTAL AMOUNT DUE	: 2,392.29
Meter Number	: 399334GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37010200006 BC13/124.8/2320/0/10/12-19-2016/54 3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705883615383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750768

70581200006

Date : 12-19-2016

BC13/124.8/2340/0597481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058120000-6

Collection Ref. Code : 1833-81-989-6

Customer Information----------

Name : MABAN,MARIA REGLA J TM

Premise Address : KAIMITOHAN SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	370926GS6	Pole No	:	0597481
Serial No	:	2003131617	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2693
Period From	:	11-18-2016	Prev Rdg	:	2669
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 147.46
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.92
CURRENT BILL - DECEMBER 2016		104.06
TOTAL AMOUNT DUE		290.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 195.00

Your monthly electricity consumption chart

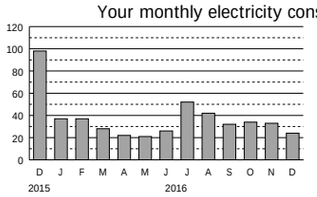

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.06		
Less : VAT	6.85		
Amount Net of VAT	97.21		
Less: BIR 2306	2.85		
BIR 2307	1.72	VATable Sales	97.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.64	VAT Zero Rated Sales	0.00
Add : VAT	6.85	VAT Amount	6.85
TOTAL AMOUNT DUE	99.49	TOTAL SALES	104.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2340/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705883615383

Collection Ref. Code	: 1833-81-989-6	Premise Address	: KAIMITOHAN SAPANGDAKU		
Account ID	: 7058120000-6				
Customer Name	: MABAN,MARIA REGLA J TM	TOTAL AMOUNT DUE	: 290.63	Overdue Bill	: 1
Meter Number	: 370926GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70581200006 BC13/124.8/2340/0/10/12-19-2016/54 3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470047337623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749212

47010200005

Date : 12-19-2016

BC13/124.8/2380/0597481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701020000-5

Collection Ref. Code : 1807-48-530-7

Customer Information----------

Name : HAYAG,LEONARDO SR

Premise Address : HEBAAS-GUADALUPE

TIN :

Metering Information----------

Meter No	:	381952GS6	Pole No	:	0597481
Serial No	:	2003132164	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2766
Period From	:	11-18-2016	Prev Rdg	:	2712
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 138.30
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.90
CURRENT BILL - DECEMBER 2016		437.71
TOTAL AMOUNT DUE		848.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 430.10

Your monthly electricity consumption chart

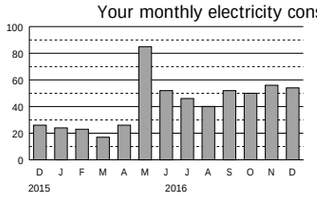

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.71		
Less : VAT	30.32		
Amount Net of VAT	407.39		
Less: BIR 2306	12.64		
BIR 2307	7.63	VATable Sales	407.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.12	VAT Zero Rated Sales	0.00
Add : VAT	30.32	VAT Amount	30.32
TOTAL AMOUNT DUE	417.44	TOTAL SALES	437.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2380/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470047337623

Collection Ref. Code	: 1807-48-530-7	Premise Address	: HEBAAS-GUADALUPE		
Account ID	: 4701020000-5				
Customer Name	: HAYAG,LEONARDO SR	TOTAL AMOUNT DUE	: 848.93	Overdue Bill	: 1
Meter Number	: 381952GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47010200005 BC13/124.8/2380/0/10/12-19-2016/54 3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765850916730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765272

76558797676

Date : 12-19-2016

BC13/124.8/2530/0606721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7655879767-6

Collection Ref. Code : 1851-76-458-5

Customer Information----------

Name : CANETE,FELY CALISANG

Premise Address : LUPA,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	532576 GS6	Pole No	:	0606721
Serial No	:	69658956	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2410
Period From	:	11-18-2016	Prev Rdg	:	2410
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 297.00	5.94
Sub-Total		5.94
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.40
CURRENT BILL - DECEMBER 2016		12.34
TOTAL AMOUNT DUE		309.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2015 - 228.00

Your monthly electricity consumption chart

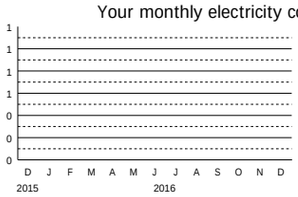

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.34		
Less : VAT	1.32		
Amount Net of VAT	11.02		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	11.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.25	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	11.57	TOTAL SALES	12.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2530/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765850916730

Collection Ref. Code	: 1851-76-458-5	Premise Address	: LUPA,SAPANGDAKU		
Account ID	: 7655879767-6				
Customer Name	: CANETE,FELY CALISANG	TOTAL AMOUNT DUE	: 309.36	Overdue Bill	: 9
Meter Number	: 532576 GS6				
Period	: Mar 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76558797676 BC13/124.8/2530/0/10/12-19-2016/54 3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556631272924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759709

5566941541

Date : 12-19-2016

BC13/124.8/2540/1392353/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566694154-1

Collection Ref. Code : 1855-90-161-7

Customer Information----------

Name : LUNGAY,FELIPE GABUTAN

Premise Address : LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2364 EIS6	Pole No	:	1392353
Serial No	:	83301431	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8897
Period From	:	11-18-2016	Prev Rdg	:	8676
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	218	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,640.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,199.37
Transmission Charge	0.4065/kWh	89.84
System Loss Charge	0.7887/kWh	174.30
Sub-Total		1,463.51
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		74.91
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		73.06
Transmission		1.98
System Loss		10.06
Distribution		76.48
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		294.13
CURRENT BILL - DECEMBER 2016		2,469.90
TOTAL AMOUNT DUE		5,110.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,350.00

Your monthly electricity consumption chart

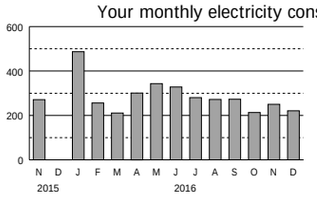

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.90		
Less : VAT	172.53		
Amount Net of VAT	2,297.37		
Less: BIR 2306	71.89		
BIR 2307	43.84	VATable Sales	2,297.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,181.64	VAT Zero Rated Sales	0.00
Add : VAT	172.53	VAT Amount	172.53
TOTAL AMOUNT DUE	2,354.17	TOTAL SALES	2,469.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2540/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556631272924

Collection Ref. Code : 1855-90-161-7

Account ID : 5566694154-1

Customer Name : LUNGAY,FELIPE GABUTAN

Meter Number : 2364 EIS6

Period : Nov 2016

Premise Address : LUPA,SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 5,110.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5566941541 BC13/124.8/2540/0/10/12-19-2016/54 3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658181871978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761313

65862028894

Date : 12-19-2016

BC13/124.8/2560/0606721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586202889-4

Collection Ref. Code : 1855-94-932-6

Customer Information----------

Name : DAGO-OC,VILMA GOCOTANO

Premise Address : SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1264 EIS6	Pole No	:	0606721
Serial No	:	83303585	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1325
Period From	:	11-18-2016	Prev Rdg	:	1266
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	218	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 161.60
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.92
CURRENT BILL - DECEMBER 2016		465.85
TOTAL AMOUNT DUE		853.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 167.52

Your monthly electricity consumption chart

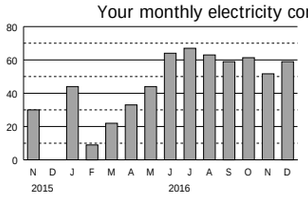

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.85		
Less : VAT	31.79		
Amount Net of VAT	434.06		
Less: BIR 2306	13.22		
BIR 2307	8.12	VATable Sales	434.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.72	VAT Zero Rated Sales	0.00
Add : VAT	31.79	VAT Amount	31.79
TOTAL AMOUNT DUE	444.51	TOTAL SALES	465.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2560/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658181871978

Collection Ref. Code	: 1855-94-932-6	Premise Address	: SAPANGDAKU,CEBU CITY		
Account ID	: 6586202889-4				
Customer Name	: DAGO-OC,VILMA GOCOTANO	TOTAL AMOUNT DUE	: 853.64	Overdue Bill	: 1
Meter Number	: 1264 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65862028894 BC13/124.8/2560/0/10/12-19-2016/54 3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433231151913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766130

43352444889

Date : 12-19-2016

BC13/124.8/2590/1392360/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335244488-9

Collection Ref. Code : 1855-96-302-7

Customer Information----------

Name : REYES,ANGIE ZAMORA

Premise Address : SAPANGDAKU,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3584 EIS6	Pole No	:	1392360
Serial No	:	83302195	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1246
Period From	:	11-18-2016	Prev Rdg	:	1218
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	136	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 514.00	10.28
Sub-Total		- 165.57
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.81
CURRENT BILL - DECEMBER 2016		127.78
TOTAL AMOUNT DUE		349.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 291.67

Your monthly electricity consumption chart

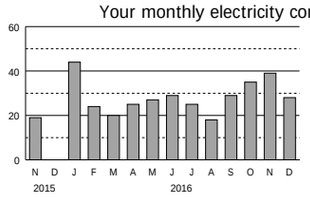

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.78		
Less : VAT	8.67		
Amount Net of VAT	119.11		
Less: BIR 2306	3.62		
BIR 2307	2.12	VATable Sales	119.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.37	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	122.04	TOTAL SALES	127.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2590/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433231151913

Collection Ref. Code	: 1855-96-302-7	Premise Address	: SAPANGDAKU,SAPANGDAKU, CEBU CITY		
Account ID	: 4335244488-9				
Customer Name	: REYES,ANGIE ZAMORA	TOTAL AMOUNT DUE	: 349.88	Overdue Bill	: 1
Meter Number	: 3584 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43352444889 BC13/124.8/2590/0/10/12-19-2016/54 3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705891871293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750321

70532372482

Date : 12-19-2016

BC13/124.8/2640/1392395/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053237248-2

Collection Ref. Code : 1855-90-872-7

Customer Information----------

Name : CALISANG,ESTHER VALLARES

Premise Address : SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2847 EIS6	Pole No	:	1392395
Serial No	:	83302839	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4034
Period From	:	11-18-2016	Prev Rdg	:	3917
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	254	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.72
CURRENT BILL - DECEMBER 2016		1,307.39
TOTAL AMOUNT DUE		1,377.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 1,200.00

Your monthly electricity consumption chart

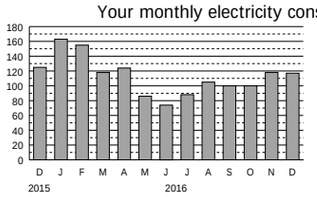

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.39		
Less : VAT	91.34		
Amount Net of VAT	1,216.05		
Less: BIR 2306	38.07		
BIR 2307	23.21	VATable Sales	1,216.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.77	VAT Zero Rated Sales	0.00
Add : VAT	91.34	VAT Amount	91.34
TOTAL AMOUNT DUE	1,246.11	TOTAL SALES	1,307.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2640/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705891871293

Collection Ref. Code	: 1855-90-872-7	Premise Address	: SAPANGDAKU,CEBU CITY		
Account ID	: 7053237248-2				
Customer Name	: CALISANG,ESTHER VALLARES	TOTAL AMOUNT DUE	: 1,377.35	Overdue Bill	: 1
Meter Number	: 2847 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70532372482 BC13/124.8/2640/0/10/12-19-2016/54 3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433912462301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766150

43338649890

Date : 12-19-2016

BC13/124.8/2645/1392395/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333864989-0

Collection Ref. Code : 1863-79-893-5

Customer Information----------

Name : CALISANG,FE VALLOCES

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154708	Pole No	:	1392395
Serial No	:	133485807	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	490
Period From	:	11-18-2016	Prev Rdg	:	431
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 157.22
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.48
CURRENT BILL - DECEMBER 2016		470.79
TOTAL AMOUNT DUE		1,077.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 549.00

Your monthly electricity consumption chart

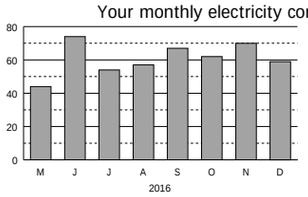

Avg Monthly Usage : 60.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.79		
Less : VAT	32.32		
Amount Net of VAT	438.47		
Less: BIR 2306	13.44		
BIR 2307	8.21	VATable Sales	438.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.82	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	449.14	TOTAL SALES	470.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2645/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433912462301

Collection Ref. Code	: 1863-79-893-5	Premise Address	: SITIO LUPA,SAPANGDAKU,CEBU CITY
Account ID	: 4333864989-0		
Customer Name	: CALISANG,FE VALLOCES	TOTAL AMOUNT DUE	: 1,077.77
Meter Number	: MTR1154708		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43338649890

BC13/124.8/2645/0/10/12-19-2016/54

3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907707683207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750817

90785383960

Date : 12-19-2016

BC13/124.8/2650/1392395/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078538396-0

Collection Ref. Code : 1857-17-740-1

Customer Information----------

Name : CANETE,FELY CALISANG

Premise Address : SITIO LUPA,SUPANGDAKU

TIN :

Metering Information----------

Meter No	:	3578 EIS6	Pole No	:	1392395
Serial No	:	83301890	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4854
Period From	:	11-18-2016	Prev Rdg	:	4825
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	218	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 172.82
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.41
CURRENT BILL - DECEMBER 2016		130.61
TOTAL AMOUNT DUE		589.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 417.00

Your monthly electricity consumption chart

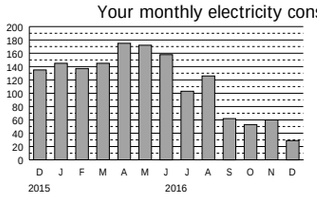

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.61		
Less : VAT	8.80		
Amount Net of VAT	121.81		
Less: BIR 2306	3.68		
BIR 2307	2.16	VATable Sales	121.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.97	VAT Zero Rated Sales	0.00
Add : VAT	8.80	VAT Amount	8.80
TOTAL AMOUNT DUE	124.77	TOTAL SALES	130.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2650/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907707683207

Collection Ref. Code	: 1857-17-740-1	Premise Address	: SITIO LUPA,SUPANGDAKU		
Account ID	: 9078538396-0				
Customer Name	: CANETE,FELY CALISANG	TOTAL AMOUNT DUE	: 589.99	Overdue Bill	: 1
Meter Number	: 3578 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90785383960

BC13/124.8/2650/0/10/12-19-2016/54

3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046146615704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755240

04680200005

Date : 12-19-2016

BC13/124.8/2660/0606623/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468020000-5

Collection Ref. Code : 1825-23-320-9

Customer Information----------

Name : YBARITA,DOROTEA L

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365050GS6	Pole No	:	0606623
Serial No	:	2002112920	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8898
Period From	:	11-18-2016	Prev Rdg	:	8644
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	150	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,333.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,378.46
Transmission Charge	0.4065/kWh	103.25
System Loss Charge	0.7887/kWh	200.33
Sub-Total		1,682.04
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,333.00	66.66
Sub-Total		92.06
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		83.98
Transmission		2.27
System Loss		11.57
Distribution		87.81
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		338.74
CURRENT BILL - DECEMBER 2016		2,844.61
TOTAL AMOUNT DUE		6,177.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,620.00

Your monthly electricity consumption chart

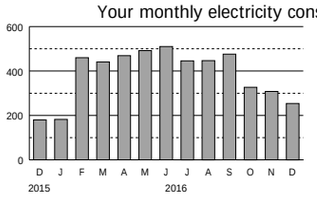

Avg Monthly Usage : 384.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.61		
Less : VAT	198.93		
Amount Net of VAT	2,645.68		
Less: BIR 2306	82.89		
BIR 2307	50.49	VATable Sales	2,645.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,512.30	VAT Zero Rated Sales	0.00
Add : VAT	198.93	VAT Amount	198.93
TOTAL AMOUNT DUE	2,711.23	TOTAL SALES	2,844.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2660/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046146615704

Collection Ref. Code	: 1825-23-320-9	Premise Address	: SITIO LUPA,SAPANGDAKU,CEBU CITY
Account ID	: 0468020000-5		
Customer Name	: YBARITA,DOROTEA L	TOTAL AMOUNT DUE	: 6,177.80
Meter Number	: 365050GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04680200005 BC13/124.8/2660/0/10/12-19-2016/54 3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530239341598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766174

53028977584

Date : 12-19-2016

BC13/124.8/2696/0606630/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302897758-4

Collection Ref. Code : 1863-24-284-8

Customer Information----------

Name : OTOM,ANALYN MAURING

Premise Address : LUPA BARANGAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127444	Pole No	:	0606630
Serial No	:	40071247	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1050
Period From	:	11-18-2016	Prev Rdg	:	1000
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	127	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 187.47
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.00
CURRENT BILL - DECEMBER 2016		340.72
TOTAL AMOUNT DUE		551.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 847.00

Your monthly electricity consumption chart

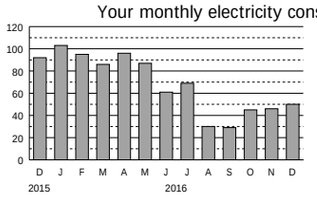

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.72		
Less : VAT	22.97		
Amount Net of VAT	317.75		
Less: BIR 2306	9.58		
BIR 2307	5.88	VATable Sales	317.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.29	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	325.26	TOTAL SALES	340.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2696/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530239341598

Collection Ref. Code	: 1863-24-284-8	Premise Address	: LUPA BARANGAY,SAPANGDAKU,CEBU CITY		
Account ID	: 5302897758-4				
Customer Name	: OTOM,ANALYN MAURING	TOTAL AMOUNT DUE	: 551.07	Overdue Bill	: 1
Meter Number	: MTR1127444				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53028977584 BC13/124.8/2696/0/10/12-19-2016/54 3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052576134843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758971

05250200002

Date : 12-19-2016

BC13/124.8/2700/0606630/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0525020000-2

Collection Ref. Code : 1841-86-896-5

Customer Information----------

Name : SALA,TERESITA T

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048530	Pole No	:	0606630
Serial No	:	126812499	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	627
Period From	:	11-18-2016	Prev Rdg	:	601
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	278	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		189.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.6055/kWh	15.74
System Loss Charge	0.7679/kWh	19.97
Sub-Total		176.81
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.60
Surcharge	0.02 of 190.00	3.80
Sub-Total		6.40
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		8.59
Transmission		0.34
System Loss		1.12
Distribution		9.53
Others		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		34.93
CURRENT BILL - DECEMBER 2016		297.54
TOTAL AMOUNT DUE		487.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 139.00

Your monthly electricity consumption chart

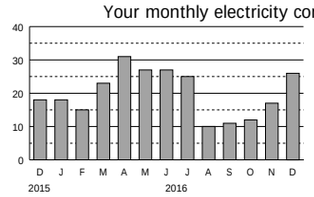

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.54		
Less : VAT	20.58		
Amount Net of VAT	276.96		
Less: BIR 2306	8.58		
BIR 2307	5.29	VATable Sales	276.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.09	VAT Zero Rated Sales	0.00
Add : VAT	20.58	VAT Amount	20.58
TOTAL AMOUNT DUE	283.67	TOTAL SALES	297.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2700/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052576134843

Collection Ref. Code : 1841-86-896-5

Account ID : 0525020000-2

Customer Name : SALA,TERESITA T

Meter Number : MTR1048530

Period : Nov 2016

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 487.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05250200002 BC13/124.8/2700/0/10/12-19-2016/54 3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944400314859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753332

94448534589

Date : 12-19-2016

BC13/124.8/2730/0606630/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444853458-9

Collection Ref. Code : 1859-27-914-7

Customer Information----------

Name : OTOM,ANALYN MAURING

Premise Address : SITIO LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006174	Pole No	:	0606630
Serial No	:	39143863	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2326
Period From	:	11-18-2016	Prev Rdg	:	2268
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	122	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 155.84
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.26
CURRENT BILL - DECEMBER 2016		461.46
TOTAL AMOUNT DUE		994.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 645.00

Your monthly electricity consumption chart

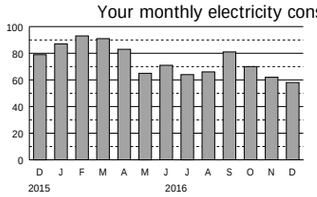

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.46		
Less : VAT	31.63		
Amount Net of VAT	429.83		
Less: BIR 2306	13.19		
BIR 2307	8.04	VATable Sales	429.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.60	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	440.23	TOTAL SALES	461.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2730/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944400314859

Collection Ref. Code	: 1859-27-914-7	Premise Address	: SITIO LUPA,SAPANGDAKU, CEBU CITY
Account ID	: 9444853458-9		
Customer Name	: OTOM,ANALYN MAURING	TOTAL AMOUNT DUE	: 994.83
Meter Number	: MTR1006174		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94448534589 BC13/124.8/2730/0/10/12-19-2016/54 3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691849473234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760243

69186878661

Date : 12-19-2016

BC13/124.8/2740/0606630/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918687866-1

Collection Ref. Code : 1855-88-161-6

Customer Information----------

Name : RICA,ISADORA BANSALAN

Premise Address : SITIO LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000722 EFS6	Pole No	:	0606630
Serial No	:	118019148	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7841
Period From	:	11-18-2016	Prev Rdg	:	7687
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	835.76
Transmission Charge	0.4065/kWh	62.60
System Loss Charge	0.7887/kWh	121.46
Sub-Total		1,019.82
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,894.50	37.89
Sub-Total		53.29
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		50.91
Transmission		1.38
System Loss		7.03
Distribution		53.48
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.33
CURRENT BILL - DECEMBER 2016		1,724.08
TOTAL AMOUNT DUE		3,618.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,962.00

Your monthly electricity consumption chart

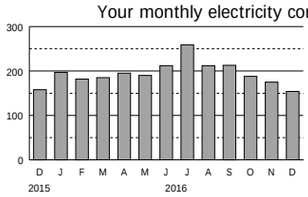

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.08		
Less : VAT	120.56		
Amount Net of VAT	1,603.52		
Less: BIR 2306	50.24		
BIR 2307	30.60	VATable Sales	1,603.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.68	VAT Zero Rated Sales	0.00
Add : VAT	120.56	VAT Amount	120.56
TOTAL AMOUNT DUE	1,643.24	TOTAL SALES	1,724.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2740/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691849473234

Collection Ref. Code	: 1855-88-161-6	Premise Address	: SITIO LUPA,SAPANGDAKU, CEBU CITY		
Account ID	: 6918687866-1				
Customer Name	: RICA,ISADORA BANSALAN	TOTAL AMOUNT DUE	: 3,618.48	Overdue Bill	: 1
Meter Number	: 000722 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69186878661

BC13/124.8/2740/0/10/12-19-2016/54

3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736277341423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748073

73660200004

Date : 12-19-2016

BC13/124.8/2760/0552913/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366020000-4

Collection Ref. Code : 1843-26-503-6

Customer Information----------

Name : LABITAD,VICTORIO ZAMORA

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN : 294-903-478-000

Metering Information----------

Meter No	:	490577 GS6	Pole No	:	0552913
Serial No	:	60534092	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3938
Period From	:	11-18-2016	Prev Rdg	:	3863
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	460	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 88.39
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.25
CURRENT BILL - DECEMBER 2016		718.14
TOTAL AMOUNT DUE		1,670.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 627.00

Your monthly electricity consumption chart

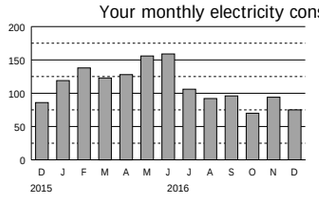

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.14		
Less : VAT	49.80		
Amount Net of VAT	668.34		
Less: BIR 2306	20.75		
BIR 2307	12.65	VATable Sales	668.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.94	VAT Zero Rated Sales	0.00
Add : VAT	49.80	VAT Amount	49.80
TOTAL AMOUNT DUE	684.74	TOTAL SALES	718.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2760/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736277341423

Collection Ref. Code	: 1843-26-503-6	Premise Address	: SITIO LUPA,SAPANGDAKU,CEBU CITY		
Account ID	: 7366020000-4				
Customer Name	: LABITAD,VICTORIO ZAMORA	TOTAL AMOUNT DUE	: 1,670.87	Overdue Bill	: 1
Meter Number	: 490577 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73660200004 BC13/124.8/2760/0/10/12-19-2016/54 3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560673106198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762286

56071200002

Date : 12-19-2016

BC13/124.8/2780/0552913/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607120000-2

Collection Ref. Code : 1829-18-191-2

Customer Information----------

Name : RAGASAJO,DARIO

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	451945GS6	Pole No	:	0552913
Serial No	:	53213321	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20420
Period From	:	11-18-2016	Prev Rdg	:	20351
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		- 104.61
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.50
CURRENT BILL - DECEMBER 2016		636.24
TOTAL AMOUNT DUE		1,999.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,644.00

Your monthly electricity consumption chart

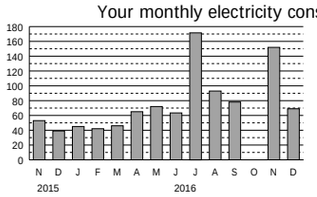

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.24		
Less : VAT	44.47		
Amount Net of VAT	591.77		
Less: BIR 2306	18.54		
BIR 2307	11.18	VATable Sales	591.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.05	VAT Zero Rated Sales	0.00
Add : VAT	44.47	VAT Amount	44.47
TOTAL AMOUNT DUE	606.52	TOTAL SALES	636.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2780/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560673106198

Collection Ref. Code	: 1829-18-191-2	Premise Address	: SAPANGDAKU GUADALUPE		
Account ID	: 5607120000-2				
Customer Name	: RAGASAJO,DARIO	TOTAL AMOUNT DUE	: 1,999.11	Overdue Bill	: 1
Meter Number	: 451945GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56071200002

BC13/124.8/2780/0/10/12-19-2016/54

3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879940921101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753957

87910200002

Date : 12-19-2016

BC13/124.8/2790/0606665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791020000-2

Collection Ref. Code : 1807-48-659-1

Customer Information----------

Name : YU,RICARDO

Premise Address : GUADALUPE TAGOON

TIN :

Metering Information----------

Meter No	:	378681GS6	Pole No	:	0606665
Serial No	:	2003140985	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15634
Period From	:	11-18-2016	Prev Rdg	:	15550
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		- 48.58
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.74
CURRENT BILL - DECEMBER 2016		858.78
TOTAL AMOUNT DUE		1,700.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 737.00

Your monthly electricity consumption chart

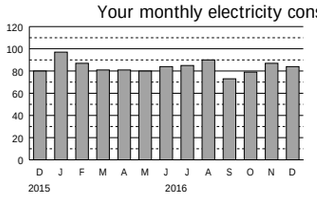

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.78		
Less : VAT	60.07		
Amount Net of VAT	798.71		
Less: BIR 2306	25.03		
BIR 2307	15.17	VATable Sales	798.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.51	VAT Zero Rated Sales	0.00
Add : VAT	60.07	VAT Amount	60.07
TOTAL AMOUNT DUE	818.58	TOTAL SALES	858.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2790/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879940921101

Collection Ref. Code : 1807-48-659-1

Account ID : 8791020000-2

Customer Name : YU,RICARDO

Meter Number : 378681GS6

Period : Nov 2016

Premise Address : GUADALUPE TAGOON

TOTAL AMOUNT DUE : 1,700.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87910200002

BC13/124.8/2790/0/10/12-19-2016/54

3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055348227302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760533

05522200004

Date : 12-19-2016

BC13/124.8/2810/0606994/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552220000-4

Collection Ref. Code : 1821-95-827-6

Customer Information----------

Name : JARDIN,ROMMEL TM A

Premise Address : SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431373GS6	Pole No	:	0606994
Serial No	:	65552237	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39730
Period From	:	11-18-2016	Prev Rdg	:	39395
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	150	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,818.05
Transmission Charge	0.4065/kWh	136.18
System Loss Charge	0.7887/kWh	264.21
Sub-Total		2,218.44
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,560.50	51.21
Sub-Total		84.72
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		110.75
Transmission		2.99
System Loss		15.25
Distribution		115.62
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		441.81
CURRENT BILL - DECEMBER 2016		3,708.50
TOTAL AMOUNT DUE		6,268.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 2,490.00

Your monthly electricity consumption chart

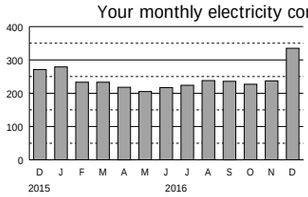

Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,708.50		
Less : VAT	257.72		
Amount Net of VAT	3,450.78		
Less: BIR 2306	107.38		
BIR 2307	65.82	VATable Sales	3,450.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,277.58	VAT Zero Rated Sales	0.00
Add : VAT	257.72	VAT Amount	257.72
TOTAL AMOUNT DUE	3,535.30	TOTAL SALES	3,708.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2810/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055348227302

Collection Ref. Code	: 1821-95-827-6	Premise Address	: SAPANGDAKU,CEBU CITY		
Account ID	: 0552220000-4				
Customer Name	: JARDIN,ROMMEL TM A	TOTAL AMOUNT DUE	: 6,268.94	Overdue Bill	: 1
Meter Number	: 431373GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05522200004 BC13/124.8/2810/0/10/12-19-2016/54 3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866666520289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765022

86624272935

Date : 12-19-2016

BC13/124.8/2820/0606994/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662427293-5

Collection Ref. Code : 1855-19-530-5

Customer Information----------

Name : JARDIN,ROMMEL ANJAO

Premise Address : LUPA,SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566081 GS6	Pole No	:	0606994
Serial No	:	55778096	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12557
Period From	:	11-18-2016	Prev Rdg	:	12409
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	346	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	803.20
Transmission Charge	0.4065/kWh	60.16
System Loss Charge	0.7887/kWh	116.73
Sub-Total		980.09
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		64.16
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		48.92
Transmission		1.33
System Loss		6.74
Distribution		51.42
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		198.99
CURRENT BILL - DECEMBER 2016		1,671.72
TOTAL AMOUNT DUE		4,139.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 2,910.00

Your monthly electricity consumption chart

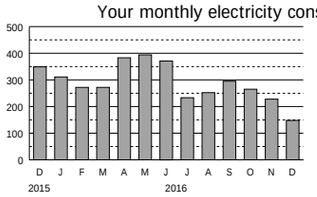

Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.72		
Less : VAT	117.44		
Amount Net of VAT	1,554.28		
Less: BIR 2306	48.94		
BIR 2307	29.68	VATable Sales	1,554.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.66	VAT Zero Rated Sales	0.00
Add : VAT	117.44	VAT Amount	117.44
TOTAL AMOUNT DUE	1,593.10	TOTAL SALES	1,671.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2820/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866666520289

Collection Ref. Code	: 1855-19-530-5	Premise Address	: LUPA,SAPANGDAKU,GUADALUPE,CEBU CITY
Account ID	: 8662427293-5		
Customer Name	: JARDIN,ROMMEL ANJAO	TOTAL AMOUNT DUE	: 4,139.05
Meter Number	: 566081 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86624272935 BC13/124.8/2820/0/10/12-19-2016/54 3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631118541948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765959

63131200006

Date : 12-19-2016

BC13/124.8/2850/0606665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313120000-6

Collection Ref. Code : 1815-49-791-2

Customer Information----------

Name : AMARO,ALICIA G.

Premise Address : SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103961	Pole No	:	0606665
Serial No	:	40046938	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1288
Period From	:	11-18-2016	Prev Rdg	:	1197
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	939	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 1,091.00	21.82
Sub-Total		- 21.58
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.62
CURRENT BILL - DECEMBER 2016		963.03
TOTAL AMOUNT DUE		2,053.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,150.00

Your monthly electricity consumption chart

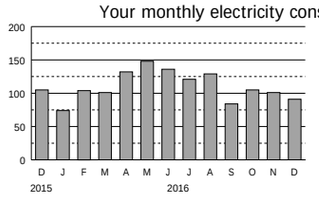

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.03		
Less : VAT	66.92		
Amount Net of VAT	896.11		
Less: BIR 2306	27.88		
BIR 2307	17.06	VATable Sales	896.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.17	VAT Zero Rated Sales	0.00
Add : VAT	66.92	VAT Amount	66.92
TOTAL AMOUNT DUE	918.09	TOTAL SALES	963.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2850/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631118541948

Collection Ref. Code	: 1815-49-791-2	Premise Address	: SAPANGDAKU,GUADALUPE,CEBU CITY		
Account ID	: 6313120000-6				
Customer Name	: AMARO,ALICIA G.	TOTAL AMOUNT DUE	: 2,053.84	Overdue Bill	: 1
Meter Number	: MTR1103961				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63131200006 BC13/124.8/2850/0/10/12-19-2016/54 3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185073824523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758259

18540200005

Date : 12-19-2016

BC13/124.8/2870/0606665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854020000-5

Collection Ref. Code : 1837-25-464-8

Customer Information----------

Name : AMARO,ALICIA G M1

Premise Address : SAPANGDAKU GUADALUPE,AHEAD BRGY HALL

TIN :

Metering Information----------

Meter No	:	408122GS6	Pole No	:	0606665
Serial No	:	2003220937	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16640
Period From	:	11-18-2016	Prev Rdg	:	16520
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		38.52
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.73
CURRENT BILL - DECEMBER 2016		1,341.27
TOTAL AMOUNT DUE		2,667.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,500.00

Your monthly electricity consumption chart

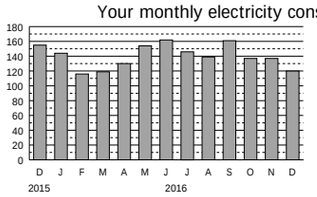

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.27		
Less : VAT	93.70		
Amount Net of VAT	1,247.57		
Less: BIR 2306	39.05		
BIR 2307	23.81	VATable Sales	1,247.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.71	VAT Zero Rated Sales	0.00
Add : VAT	93.70	VAT Amount	93.70
TOTAL AMOUNT DUE	1,278.41	TOTAL SALES	1,341.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2870/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185073824523

Collection Ref. Code	: 1837-25-464-8	Premise Address	: SAPANGDAKU GUADALUPE,AHEAD BRGY HALL
Account ID	: 1854020000-5		
Customer Name	: AMARO,ALICIA G M1	TOTAL AMOUNT DUE	: 2,667.15 Overdue Bill : 1
Meter Number	: 408122GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18540200005 BC13/124.8/2870/0/10/12-19-2016/54 3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285197791476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757943

28540200004

Date : 12-19-2016

BC13/124.8/2880/0606665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854020000-4

Collection Ref. Code : 1837-25-467-2

Customer Information----------

Name : AMARO,ALICIA G M2

Premise Address : SAPANGDAKU GUADALUPE,AHEAD BRGY HALL

TIN :

Metering Information----------

Meter No	:	404106GS6	Pole No	:	0606665
Serial No	:	2004207571	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11998
Period From	:	11-18-2016	Prev Rdg	:	11925
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 87.12
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.71
CURRENT BILL - DECEMBER 2016		697.88
TOTAL AMOUNT DUE		1,571.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,000.00

Your monthly electricity consumption chart

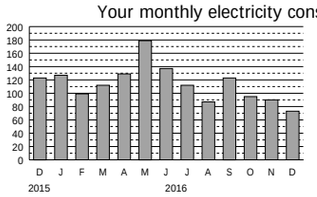

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.88		
Less : VAT	48.36		
Amount Net of VAT	649.52		
Less: BIR 2306	20.15		
BIR 2307	12.30	VATable Sales	649.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.07	VAT Zero Rated Sales	0.00
Add : VAT	48.36	VAT Amount	48.36
TOTAL AMOUNT DUE	665.43	TOTAL SALES	697.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2880/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285197791476

Collection Ref. Code : 1837-25-467-2

Account ID : 2854020000-4

Customer Name : AMARO,ALICIA G M2

Meter Number : 404106GS6

Period : Nov 2016

Premise Address : SAPANGDAKU GUADALUPE,AHEAD BRGY HALL

TOTAL AMOUNT DUE : 1,571.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28540200004 BC13/124.8/2880/0/10/12-19-2016/54 3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859805939864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760932

85990200009

Date : 12-19-2016

BC13/124.8/2950/0606973/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599020000-9

Collection Ref. Code : 1839-96-287-9

Customer Information----------

Name : HONGOY,JERRY NERI

Premise Address : SITIO LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031045	Pole No	:	0606973
Serial No	:	125287857	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1291
Period From	:	11-18-2016	Prev Rdg	:	1209
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	444	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 61.50
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.44
CURRENT BILL - DECEMBER 2016		822.58
TOTAL AMOUNT DUE		1,660.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 954.00

Your monthly electricity consumption chart

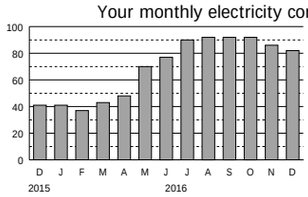

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.58		
Less : VAT	56.96		
Amount Net of VAT	765.62		
Less: BIR 2306	23.75		
BIR 2307	14.53	VATable Sales	765.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.34	VAT Zero Rated Sales	0.00
Add : VAT	56.96	VAT Amount	56.96
TOTAL AMOUNT DUE	784.30	TOTAL SALES	822.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2950/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859805939864

Collection Ref. Code : 1839-96-287-9
Account ID : 8599020000-9
Customer Name : HONGOY,JERRY NERI
Meter Number : MTR1031045
Period : Nov 2016

Premise Address : SITIO LUPA,SAPANGDAKU, CEBU CITY
TOTAL AMOUNT DUE : 1,660.42
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85990200009 BC13/124.8/2950/0/10/12-19-2016/54 3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335780487615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747885

33581200004

Date : 12-19-2016

BC13/124.8/2990/0606994/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358120000-4

Collection Ref. Code : 1833-84-164-6

Customer Information----------

Name : ZABATE,CHONA B TM

Premise Address : LUPA BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	366020GS6	Pole No	:	0606994
Serial No	:	2002111860	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14526
Period From	:	11-18-2016	Prev Rdg	:	14436
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		- 62.89
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.86
CURRENT BILL - DECEMBER 2016		907.48
TOTAL AMOUNT DUE		2,055.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,123.00

Your monthly electricity consumption chart

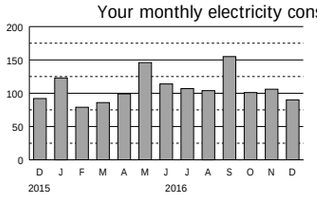

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.48		
Less : VAT	63.01		
Amount Net of VAT	844.47		
Less: BIR 2306	26.25		
BIR 2307	16.03	VATable Sales	844.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.19	VAT Zero Rated Sales	0.00
Add : VAT	63.01	VAT Amount	63.01
TOTAL AMOUNT DUE	865.20	TOTAL SALES	907.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2990/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335780487615

Collection Ref. Code	: 1833-84-164-6	Premise Address	: LUPA BRGY SAPANGDAKU		
Account ID	: 3358120000-4				
Customer Name	: ZABATE,CHONA B TM	TOTAL AMOUNT DUE	: 2,055.66	Overdue Bill	: 1
Meter Number	: 366020GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33581200004 BC13/124.8/2990/0/10/12-19-2016/54 3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182675837814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756553

18271200000

Date : 12-19-2016

BC13/124.8/3010/0606994/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827120000-0

Collection Ref. Code : 1845-68-854-6

Customer Information----------

Name : ZABATE,EUGENE R

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486184GS6	Pole No	:	0606994
Serial No	:	56813083	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5044
Period From	:	11-18-2016	Prev Rdg	:	4984
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	322	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 161.45
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.35
CURRENT BILL - DECEMBER 2016		476.91
TOTAL AMOUNT DUE		1,014.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 452.00

Your monthly electricity consumption chart

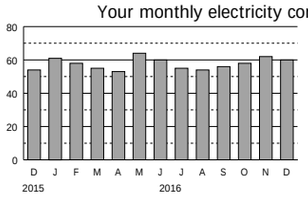

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.91		
Less : VAT	32.67		
Amount Net of VAT	444.24		
Less: BIR 2306	13.62		
BIR 2307	8.31	VATable Sales	444.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.31	VAT Zero Rated Sales	0.00
Add : VAT	32.67	VAT Amount	32.67
TOTAL AMOUNT DUE	454.98	TOTAL SALES	476.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3010/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182675837814

Collection Ref. Code	: 1845-68-854-6	Premise Address	: SITIO LUPA,SAPANGDAKU,CEBU CITY		
Account ID	: 1827120000-0				
Customer Name	: ZABATE,EUGENE R	TOTAL AMOUNT DUE	: 1,014.40	Overdue Bill	: 1
Meter Number	: 486184GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18271200000 BC13/124.8/3010/0/10/12-19-2016/54 3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289547527726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760931

28910200006

Date : 12-19-2016

BC13/124.8/3020/0606735/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891020000-6

Collection Ref. Code : 1807-48-695-8

Customer Information----------

Name : ABELLA,GREGORIA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	426353GS6	Pole No	:	0606735
Serial No	:	2003212912	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17123
Period From	:	11-18-2016	Prev Rdg	:	17007
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		34.99
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.11
CURRENT BILL - DECEMBER 2016		1,294.18
TOTAL AMOUNT DUE		2,463.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,300.00

Your monthly electricity consumption chart

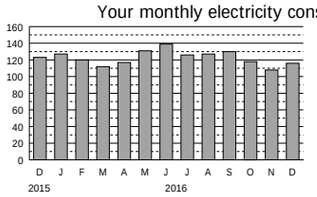

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.18		
Less : VAT	90.30		
Amount Net of VAT	1,203.88		
Less: BIR 2306	37.62		
BIR 2307	22.97	VATable Sales	1,203.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.29	VAT Zero Rated Sales	0.00
Add : VAT	90.30	VAT Amount	90.30
TOTAL AMOUNT DUE	1,233.59	TOTAL SALES	1,294.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3020/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289547527726

Collection Ref. Code	: 1807-48-695-8	Premise Address	: GUADALUPE		
Account ID	: 2891020000-6				
Customer Name	: ABELLA,GREGORIA	TOTAL AMOUNT DUE	: 2,463.64	Overdue Bill	: 1
Meter Number	: 426353GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28910200006

BC13/124.8/3020/0/10/12-19-2016/54

3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048844352839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755948

04856301488

Date : 12-19-2016

BC13/124.8/3080/0606966/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485630148-8

Collection Ref. Code : 1859-18-332-8

Customer Information----------

Name : PASTOR,ARNOLD FORMENTERA

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6825 EIS6	Pole No	:	0606966
Serial No	:	34569305	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3478
Period From	:	11-18-2016	Prev Rdg	:	3362
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	122	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.09
CURRENT BILL - DECEMBER 2016		1,302.69
TOTAL AMOUNT DUE		2,848.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,494.00

Your monthly electricity consumption chart

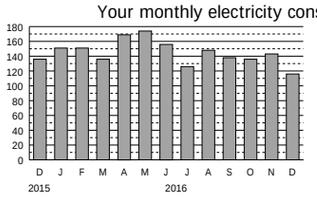

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.69		
Less : VAT	91.22		
Amount Net of VAT	1,211.47		
Less: BIR 2306	38.00		
BIR 2307	23.12	VATable Sales	1,211.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.35	VAT Zero Rated Sales	0.00
Add : VAT	91.22	VAT Amount	91.22
TOTAL AMOUNT DUE	1,241.57	TOTAL SALES	1,302.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3080/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048844352839

Collection Ref. Code	: 1859-18-332-8	Premise Address	: SITIO LUPA,SAPANGDAKU,CEBU CITY		
Account ID	: 0485630148-8				
Customer Name	: PASTOR,ARNOLD FORMENTERA	TOTAL AMOUNT DUE	: 2,848.64	Overdue Bill	: 1
Meter Number	: 6825 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04856301488 BC13/124.8/3080/0/10/12-19-2016/54 3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737015561939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748865

73780200009

Date : 12-19-2016

BC13/124.8/3100/0606952/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378020000-9

Collection Ref. Code : 1825-26-500-3

Customer Information----------

Name : CLARIZ,MA. ANABEL P

Premise Address : V. RAMA AVE., SITIO LUPA,SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426800GS6	Pole No	:	0606952
Serial No	:	2003213415	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11550
Period From	:	11-18-2016	Prev Rdg	:	11467
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		- 57.29
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.28
CURRENT BILL - DECEMBER 2016		838.12
TOTAL AMOUNT DUE		1,933.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 724.00

Your monthly electricity consumption chart

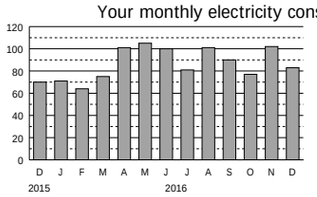

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.12		
Less : VAT	58.23		
Amount Net of VAT	779.89		
Less: BIR 2306	24.27		
BIR 2307	14.81	VATable Sales	779.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.81	VAT Zero Rated Sales	0.00
Add : VAT	58.23	VAT Amount	58.23
TOTAL AMOUNT DUE	799.04	TOTAL SALES	838.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3100/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737015561939

Collection Ref. Code : 1825-26-500-3

Account ID : 7378020000-9

Customer Name : CLARIZ,MA. ANABEL P

Meter Number : 426800GS6

Period : Nov 2016

Premise Address : V. RAMA AVE., SITIO LUPA,SAPANGDAKU,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,933.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73780200009

BC13/124.8/3100/0/10/12-19-2016/54

3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232703282829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764820

23271200000

Date : 12-19-2016

BC13/124.8/3190/0606952/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327120000-0

Collection Ref. Code : 1845-66-845-6

Customer Information----------

Name : LLEVADO,ALICIA T

Premise Address : SITIO LUPA/NEAR BRGY. HALL,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485025GS6	Pole No	:	0606952
Serial No	:	58063236	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8097
Period From	:	11-18-2016	Prev Rdg	:	8003
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	211	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,078.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 1,078.50	21.57
Sub-Total		- 23.25
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.35
CURRENT BILL - DECEMBER 2016		993.56
TOTAL AMOUNT DUE		2,072.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 900.00

Your monthly electricity consumption chart

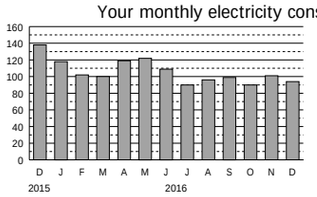

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.56		
Less : VAT	69.01		
Amount Net of VAT	924.55		
Less: BIR 2306	28.77		
BIR 2307	17.60	VATable Sales	924.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.18	VAT Zero Rated Sales	0.00
Add : VAT	69.01	VAT Amount	69.01
TOTAL AMOUNT DUE	947.19	TOTAL SALES	993.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3190/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232703282829

Collection Ref. Code	: 1845-66-845-6	Premise Address	: SITIO LUPA/NEAR BRGY. HALL,SAPANGDAKU,CEBU CITY
Account ID	: 2327120000-0		
Customer Name	: LLEVADO,ALICIA T	TOTAL AMOUNT DUE	: 2,072.02
Meter Number	: 485025GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23271200000 BC13/124.8/3190/0/10/12-19-2016/54 3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032917146010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765676

03271200002

Date : 12-19-2016

BC13/124.8/3210/0606952/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327120000-2

Collection Ref. Code : 1845-66-839-1

Customer Information----------

Name : TALISIC,APOLINARIA S

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485042GS6	Pole No	:	0606952
Serial No	:	58511990	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5955
Period From	:	11-18-2016	Prev Rdg	:	5892
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	211	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 108.51
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.78
CURRENT BILL - DECEMBER 2016		566.73
TOTAL AMOUNT DUE		1,165.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 465.00

Your monthly electricity consumption chart

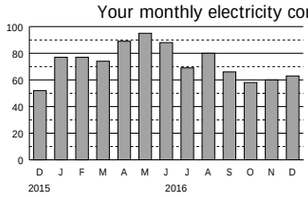

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.73		
Less : VAT	39.06		
Amount Net of VAT	527.67		
Less: BIR 2306	16.27		
BIR 2307	9.95	VATable Sales	527.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.45	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	540.51	TOTAL SALES	566.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3210/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032917146010

Collection Ref. Code	: 1845-66-839-1	Premise Address	: SITIO LUPA,SAPANGDAKU,CEBU CITY
Account ID	: 0327120000-2		
Customer Name	: TALISIC,APOLINARIA S	TOTAL AMOUNT DUE	: 1,165.86
Meter Number	: 485042GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03271200002 BC13/124.8/3210/0/10/12-19-2016/54 3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823133827420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760103

82371200005

Date : 12-19-2016

BC13/124.8/3220/0606952/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237120000-5

Collection Ref. Code : 1845-71-500-4

Customer Information----------

Name : AMORADO,GUILLERMO E

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486600GS6	Pole No	:	0606952
Serial No	:	54669092	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5945
Period From	:	11-18-2016	Prev Rdg	:	5842
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		34.92
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.45
CURRENT BILL - DECEMBER 2016		1,154.18
TOTAL AMOUNT DUE		2,385.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,038.00

Your monthly electricity consumption chart

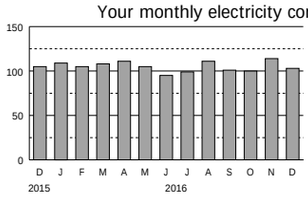

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.18		
Less : VAT	80.75		
Amount Net of VAT	1,073.43		
Less: BIR 2306	33.64		
BIR 2307	20.49	VATable Sales	1,073.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.30	VAT Zero Rated Sales	0.00
Add : VAT	80.75	VAT Amount	80.75
TOTAL AMOUNT DUE	1,100.05	TOTAL SALES	1,154.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3220/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823133827420

Collection Ref. Code	: 1845-71-500-4	Premise Address	: SITIO LUPA,SAPANGDAKU,CEBU CITY
Account ID	: 8237120000-5		
Customer Name	: AMORADO,GUILLERMO E	TOTAL AMOUNT DUE	: 2,385.03
Meter Number	: 486600GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82371200005 BC13/124.8/3220/0/10/12-19-2016/54 3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524169193787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763777

52441200004

Date : 12-19-2016

BC13/124.8/3300/0606686/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244120000-4

Collection Ref. Code : 1827-24-476-3

Customer Information----------

Name : SANCHEZ,CHERRY P

Premise Address : SAPANGDAKU, GUADALUPE

TIN :

Metering Information----------

Meter No	:	143953WS6	Pole No	:	0606686
Serial No	:	48092235	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6900
Period From	:	11-18-2016	Prev Rdg	:	6878
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 132.49
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.76
CURRENT BILL - DECEMBER 2016		98.90
TOTAL AMOUNT DUE		417.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,036.00

Your monthly electricity consumption chart

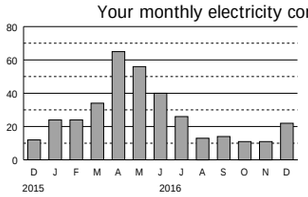

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.90		
Less : VAT	6.66		
Amount Net of VAT	92.24		
Less: BIR 2306	2.77		
BIR 2307	1.64	VATable Sales	92.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.83	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	94.49	TOTAL SALES	98.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3300/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524169193787

Collection Ref. Code	: 1827-24-476-3	Premise Address	: SAPANGDAKU, GUADALUPE		
Account ID	: 5244120000-4				
Customer Name	: SANCHEZ,CHERRY P	TOTAL AMOUNT DUE	: 417.20	Overdue Bill	: 5
Meter Number	: 143953WS6				
Period	: Jul 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52441200004 BC13/124.8/3300/0/10/12-19-2016/54 3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172556670381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749885

17271200002

Date : 12-19-2016

BC13/124.8/3310/0606686/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727120000-2

Collection Ref. Code : 1833-51-611-7

Customer Information----------

Name : NADALA,JOSE GREVENCIO C

Premise Address : SITIO LUPA SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	161909WS6	Pole No	:	0606686
Serial No	:	47923205	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8229
Period From	:	11-18-2016	Prev Rdg	:	8133
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 41.81
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		- 2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.51
CURRENT BILL - DECEMBER 2016		994.11
TOTAL AMOUNT DUE		1,191.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,500.00

Your monthly electricity consumption chart

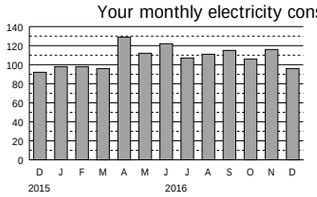

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.11		
Less : VAT	68.24		
Amount Net of VAT	925.87		
Less: BIR 2306	28.44		
BIR 2307	17.60	VATable Sales	925.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.83	VAT Zero Rated Sales	0.00
Add : VAT	68.24	VAT Amount	68.24
TOTAL AMOUNT DUE	948.07	TOTAL SALES	994.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3310/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172556670381

Collection Ref. Code	: 1833-51-611-7	Premise Address	: SITIO LUPA SAPANGDAKU,GUADALUPE
Account ID	: 1727120000-2		
Customer Name	: NADALA,JOSE GREVENCIO C	TOTAL AMOUNT DUE	: 1,191.96
Meter Number	: 161909WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17271200002

BC13/124.8/3310/0/10/12-19-2016/54

3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683238669237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755572

68312200006

Date : 12-19-2016

BC13/124.8/3320/0606700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831220000-6

Collection Ref. Code : 1821-68-920-8

Customer Information----------

Name : WAGA,REY TM S.

Premise Address : SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420183GS6	Pole No	:	0606700
Serial No	:	67686641	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5331
Period From	:	11-18-2016	Prev Rdg	:	5292
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 183.14
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.24
CURRENT BILL - DECEMBER 2016		226.95
TOTAL AMOUNT DUE		441.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 205.04

Your monthly electricity consumption chart

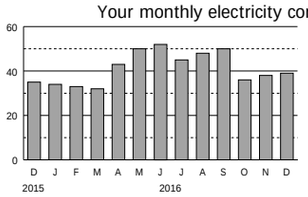

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.95		
Less : VAT	15.20		
Amount Net of VAT	211.75		
Less: BIR 2306	6.34		
BIR 2307	3.86	VATable Sales	211.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.55	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	216.75	TOTAL SALES	226.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3320/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683238669237

Collection Ref. Code	: 1821-68-920-8	Premise Address	: SAPANGDAKU,CEBU CITY		
Account ID	: 6831220000-6				
Customer Name	: WAGA,REY TM S.	TOTAL AMOUNT DUE	: 441.62	Overdue Bill	: 1
Meter Number	: 420183GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68312200006 BC13/124.8/3320/0/10/12-19-2016/54 3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018686436102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757673

01858259524

Date : 12-19-2016

BC13/124.8/3335/0606693/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185825952-4

Collection Ref. Code : 1861-54-632-7

Customer Information----------

Name : SABAL,RICARDO JR. GERALDE

Premise Address : SITIO LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076881	Pole No	:	0606693
Serial No	:	40011764	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4569
Period From	:	11-18-2016	Prev Rdg	:	4339
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	145	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,536.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,248.21
Transmission Charge	0.4065/kWh	93.50
System Loss Charge	0.7887/kWh	181.40
Sub-Total		1,523.11
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,536.50	50.73
Sub-Total		73.74
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		76.04
Transmission		2.05
System Loss		10.49
Distribution		79.57
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		305.55
CURRENT BILL - DECEMBER 2016		2,565.50
TOTAL AMOUNT DUE		5,101.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,393.00

Your monthly electricity consumption chart

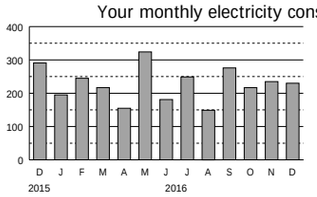

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.50		
Less : VAT	179.03		
Amount Net of VAT	2,386.47		
Less: BIR 2306	74.61		
BIR 2307	45.54	VATable Sales	2,386.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,266.32	VAT Zero Rated Sales	0.00
Add : VAT	179.03	VAT Amount	179.03
TOTAL AMOUNT DUE	2,445.35	TOTAL SALES	2,565.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3335/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018686436102

Collection Ref. Code	: 1861-54-632-7	Premise Address	: SITIO LUPA,SAPANGDAKU, CEBU CITY		
Account ID	: 0185825952-4				
Customer Name	: SABAL,RICARDO JR. GERALDE	TOTAL AMOUNT DUE	: 5,101.81	Overdue Bill	: 1
Meter Number	: MTR1076881				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01858259524 BC13/124.8/3335/0/10/12-19-2016/54 3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490060371141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760595

49031200006

Date : 12-19-2016

BC13/124.8/3340/0606700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903120000-6

Collection Ref. Code : 1815-42-404-4

Customer Information----------

Name : BADION,JOEL TM D.

Premise Address : LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009745 EFS6	Pole No	:	0606700
Serial No	:	121436081	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1872
Period From	:	11-18-2016	Prev Rdg	:	1809
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 114.23
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.05
CURRENT BILL - DECEMBER 2016		560.28
TOTAL AMOUNT DUE		873.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 307.00

Your monthly electricity consumption chart

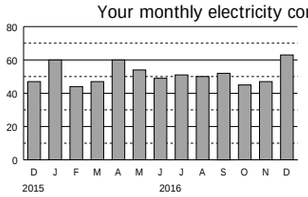

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.28		
Less : VAT	38.37		
Amount Net of VAT	521.91		
Less: BIR 2306	15.98		
BIR 2307	9.84	VATable Sales	521.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.09	VAT Zero Rated Sales	0.00
Add : VAT	38.37	VAT Amount	38.37
TOTAL AMOUNT DUE	534.46	TOTAL SALES	560.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3340/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490060371141

Collection Ref. Code	: 1815-42-404-4	Premise Address	: LUPA,SAPANGDAKU,CEBU CITY
Account ID	: 4903120000-6		
Customer Name	: BADION,JOEL TM D.	TOTAL AMOUNT DUE	: 873.34
Meter Number	: 009745 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49031200006 BC13/124.8/3340/0/10/12-19-2016/54 3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360623571808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36038875773

BILLING STATEMENT

1007762280

Date : 12-19-2016

BC13/124.8/3350/0606700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603887577-3

Collection Ref. Code : 1853-92-215-3

Customer Information----------

Name : ALBARACIN,JANETTE TOMARONG

Premise Address : SITIO LUPA,SAPANGDAKU, CEBU CITY

TIN : 304-298-930-000

Metering Information----------

Meter No	:	564631 GS6	Pole No	:	0606700
Serial No	:	22698576	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2221
Period From	:	11-18-2016	Prev Rdg	:	2163
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	120	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 159.95
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.73
CURRENT BILL - DECEMBER 2016		456.82
TOTAL AMOUNT DUE		784.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 403.00

Your monthly electricity consumption chart

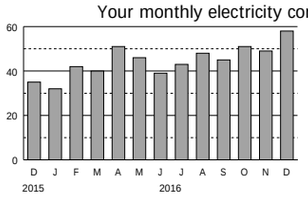

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.82		
Less : VAT	31.13		
Amount Net of VAT	425.69		
Less: BIR 2306	12.98		
BIR 2307	7.96	VATable Sales	425.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.75	VAT Zero Rated Sales	0.00
Add : VAT	31.13	VAT Amount	31.13
TOTAL AMOUNT DUE	435.88	TOTAL SALES	456.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3350/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360623571808

Collection Ref. Code	: 1853-92-215-3	Premise Address	: SITIO LUPA,SAPANGDAKU, CEBU CITY		
Account ID	: 3603887577-3				
Customer Name	: ALBARACIN,JANETTE TOMARONG	TOTAL AMOUNT DUE	: 784.76	Overdue Bill	: 1
Meter Number	: 564631 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36038875773

BC13/124.8/3350/0/10/12-19-2016/54

3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623951566076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761527

62317321404

Date : 12-19-2016

BC13/124.8/3360/0606700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231732140-4

Collection Ref. Code : 1849-76-398-4

Customer Information----------

Name : JADOL,ANALIZA MABAN

Premise Address : SITIO LUPA

TIN :

Metering Information----------

Meter No	:	495281 GS6	Pole No	:	0606700
Serial No	:	92039525	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3246
Period From	:	11-18-2016	Prev Rdg	:	3217
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	215	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 178.48
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.68
CURRENT BILL - DECEMBER 2016		124.22
TOTAL AMOUNT DUE		300.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 100.00

Your monthly electricity consumption chart

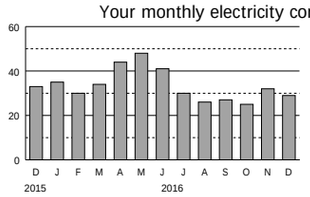

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.22		
Less : VAT	8.11		
Amount Net of VAT	116.11		
Less: BIR 2306	3.39		
BIR 2307	2.05	VATable Sales	116.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.67	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	118.78	TOTAL SALES	124.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3360/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623951566076

Collection Ref. Code	: 1849-76-398-4	Premise Address	: SITIO LUPA		
Account ID	: 6231732140-4				
Customer Name	: JADOL,ANALIZA MABAN	TOTAL AMOUNT DUE	: 300.82	Overdue Bill	: 1
Meter Number	: 495281 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62317321404 BC13/124.8/3360/0/10/12-19-2016/54 3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043615126764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753422

04388100002

Date : 12-19-2016

BC13/124.8/3370/0606700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438810000-2

Collection Ref. Code : 1811-36-602-3

Customer Information----------

Name : BASCO,MARYLIN TM D.

Premise Address : LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	357869GS6	Pole No	:	0606700
Serial No	:	2002115060	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13725
Period From	:	11-18-2016	Prev Rdg	:	13540
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	200	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,004.00
Transmission Charge	0.4065/kWh	75.20
System Loss Charge	0.7887/kWh	145.91
Sub-Total		1,225.11
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,070.00	41.40
Sub-Total		59.90
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		61.15
Transmission		1.65
System Loss		8.44
Distribution		64.12
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.95
CURRENT BILL - DECEMBER 2016		2,065.30
TOTAL AMOUNT DUE		4,135.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,100.00

Your monthly electricity consumption chart

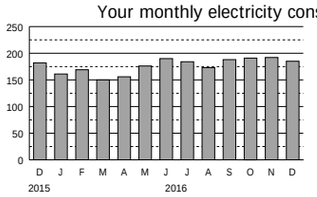

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.30		
Less : VAT	144.18		
Amount Net of VAT	1,921.12		
Less: BIR 2306	60.07		
BIR 2307	36.66	VATable Sales	1,921.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.39	VAT Zero Rated Sales	0.00
Add : VAT	144.18	VAT Amount	144.18
TOTAL AMOUNT DUE	1,968.57	TOTAL SALES	2,065.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3370/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043615126764

Collection Ref. Code	: 1811-36-602-3	Premise Address	: LUPA,SAPANGDAKU,CEBU CITY
Account ID	: 0438810000-2		
Customer Name	: BASCO,MARYLIN TM D.	TOTAL AMOUNT DUE	: 4,135.27
Meter Number	: 357869GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04388100002 BC13/124.8/3370/0/10/12-19-2016/54 3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792083941186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761458

79281200000

Date : 12-19-2016

BC13/124.8/3390/0606700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928120000-0

Collection Ref. Code : 1833-60-926-3

Customer Information----------

Name : CORTES,RENATO G

Premise Address : LUPA SAPANGDAKU,LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477559GS6	Pole No	:	0606700
Serial No	:	56843720	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4938
Period From	:	11-18-2016	Prev Rdg	:	4907
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	346	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 143.80
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.34
CURRENT BILL - DECEMBER 2016		183.54
TOTAL AMOUNT DUE		468.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 490.00

Your monthly electricity consumption chart

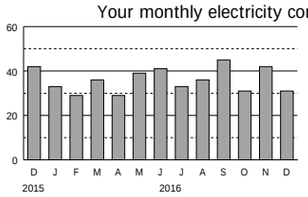

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.54		
Less : VAT	12.41		
Amount Net of VAT	171.13		
Less: BIR 2306	5.20		
BIR 2307	3.13	VATable Sales	171.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.80	VAT Zero Rated Sales	0.00
Add : VAT	12.41	VAT Amount	12.41
TOTAL AMOUNT DUE	175.21	TOTAL SALES	183.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3390/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792083941186

Collection Ref. Code	: 1833-60-926-3	Premise Address	: LUPA SAPANGDAKU,LUPA SAPANGDAKU,CEBU CITY
Account ID	: 7928120000-0		
Customer Name	: CORTES,RENATO G	TOTAL AMOUNT DUE	: 468.60
Meter Number	: 477559GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79281200000 BC13/124.8/3390/0/10/12-19-2016/54 3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853349262217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758338

85311200001

Date : 12-19-2016

BC13/124.8/3410/0606714/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8531120000-1

Collection Ref. Code : 1843-85-395-7

Customer Information----------

Name : ALUTAYA,JOAN M

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457541GS6	Pole No	:	0606714
Serial No	:	57651834	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9594
Period From	:	11-18-2016	Prev Rdg	:	9525
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 120.28
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.49
CURRENT BILL - DECEMBER 2016		618.56
TOTAL AMOUNT DUE		1,197.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 826.00

Your monthly electricity consumption chart

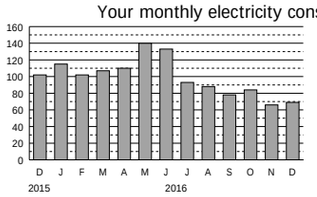

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.56		
Less : VAT	42.58		
Amount Net of VAT	575.98		
Less: BIR 2306	17.75		
BIR 2307	10.86	VATable Sales	575.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.37	VAT Zero Rated Sales	0.00
Add : VAT	42.58	VAT Amount	42.58
TOTAL AMOUNT DUE	589.95	TOTAL SALES	618.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3410/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853349262217

Collection Ref. Code : 1843-85-395-7

Account ID : 8531120000-1

Customer Name : ALUTAYA,JOAN M

Meter Number : 457541GS6

Period : Nov 2016

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,197.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85311200001 BC13/124.8/3410/0/10/12-19-2016/54 3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000690158954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747472

00011200003

Date : 12-19-2016

BC13/124.8/3430/0606714/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001120000-3

Collection Ref. Code : 1841-25-761-3

Customer Information----------

Name : BUGNOS,RUENALDO A

Premise Address : LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100872	Pole No	:	0606714
Serial No	:	40047833	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1654
Period From	:	11-18-2016	Prev Rdg	:	1542
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,348.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	607.82
Transmission Charge	0.6055/kWh	67.82
System Loss Charge	0.7679/kWh	86.00
Sub-Total		761.64
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		38.18
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		37.03
Transmission		1.49
System Loss		4.87
Distribution		39.06
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.85
CURRENT BILL - DECEMBER 2016		1,275.14
TOTAL AMOUNT DUE		2,624.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,230.00

Your monthly electricity consumption chart

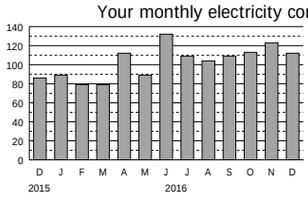

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.14		
Less : VAT	88.04		
Amount Net of VAT	1,187.10		
Less: BIR 2306	36.68		
BIR 2307	22.67	VATable Sales	1,187.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.75	VAT Zero Rated Sales	0.00
Add : VAT	88.04	VAT Amount	88.04
TOTAL AMOUNT DUE	1,215.79	TOTAL SALES	1,275.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3430/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000690158954

Collection Ref. Code : 1841-25-761-3

Account ID : 0001120000-3

Customer Name : BUGNOS,RUENALDO A

Meter Number : MTR1100872

Period : Nov 2016

Premise Address : LUPA,SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 2,624.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00011200003 BC13/124.8/3430/0/10/12-19-2016/54 3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385828408018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757378

38580200004

Date : 12-19-2016

BC13/124.8/3440/0606721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858020000-4

Collection Ref. Code : 1839-41-623-8

Customer Information----------

Name : BAJAO,JIMMY R

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	497698 GS6	Pole No	:	0606721
Serial No	:	71753371	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5392
Period From	:	11-18-2016	Prev Rdg	:	5321
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	145	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 88.31
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.89
CURRENT BILL - DECEMBER 2016		674.91
TOTAL AMOUNT DUE		1,346.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 674.00

Your monthly electricity consumption chart

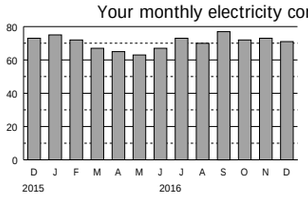

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.91		
Less : VAT	46.63		
Amount Net of VAT	628.28		
Less: BIR 2306	19.43		
BIR 2307	11.89	VATable Sales	628.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.96	VAT Zero Rated Sales	0.00
Add : VAT	46.63	VAT Amount	46.63
TOTAL AMOUNT DUE	643.59	TOTAL SALES	674.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3440/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385828408018

Collection Ref. Code	: 1839-41-623-8	Premise Address	: SITIO LUPA,SAPANGDAKU,CEBU CITY
Account ID	: 3858020000-4		
Customer Name	: BAJAO,JIMMY R	TOTAL AMOUNT DUE	: 1,346.97 Overdue Bill : 1
Meter Number	: 497698 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38580200004 BC13/124.8/3440/0/10/12-19-2016/54 3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508807845322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752432

50858127694

Date : 12-19-2016

BC13/124.8/3485/1392381/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085812769-4

Collection Ref. Code : 1861-87-812-5

Customer Information----------

Name : ARSONAL,CHARLYN TILLO

Premise Address : SITIO LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101658	Pole No	:	1392381
Serial No	:	40053687	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1012
Period From	:	11-18-2016	Prev Rdg	:	950
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	264	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 109.77
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.28
CURRENT BILL - DECEMBER 2016		554.48
TOTAL AMOUNT DUE		995.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 550.00

Your monthly electricity consumption chart

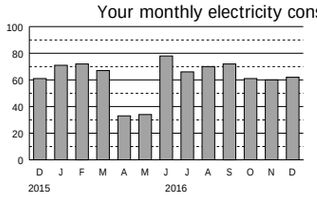

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.48		
Less : VAT	38.11		
Amount Net of VAT	516.37		
Less: BIR 2306	15.88		
BIR 2307	9.74	VATable Sales	516.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.75	VAT Zero Rated Sales	0.00
Add : VAT	38.11	VAT Amount	38.11
TOTAL AMOUNT DUE	528.86	TOTAL SALES	554.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3485/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508807845322

Collection Ref. Code	: 1861-87-812-5	Premise Address	: SITIO LUPA,SAPANGDAKU, CEBU CITY		
Account ID	: 5085812769-4				
Customer Name	: ARSONAL,CHARLYN TILLO	TOTAL AMOUNT DUE	: 995.43	Overdue Bill	: 1
Meter Number	: MTR1101658				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50858127694 BC13/124.8/3485/0/10/12-19-2016/54 3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636036675149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748471

63640200000

Date : 12-19-2016

BC13/124.8/3490/0606721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364020000-0

Collection Ref. Code : 1837-30-536-6

Customer Information----------

Name : ZAMORA,ROMEO B TM

Premise Address : SITIO LUPA SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	394410GS6	Pole No	:	0606721
Serial No	:	76196629	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1723
Period From	:	11-18-2016	Prev Rdg	:	1697
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 158.91
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.56
CURRENT BILL - DECEMBER 2016		113.23
TOTAL AMOUNT DUE		344.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 350.00

Your monthly electricity consumption chart

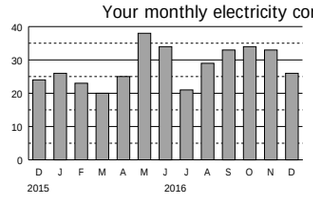

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.23		
Less : VAT	7.48		
Amount Net of VAT	105.75		
Less: BIR 2306	3.11		
BIR 2307	1.87	VATable Sales	105.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.77	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	108.25	TOTAL SALES	113.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3490/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636036675149

Collection Ref. Code	: 1837-30-536-6	Premise Address	: SITIO LUPA SAPANGDAKU		
Account ID	: 6364020000-0				
Customer Name	: ZAMORA,ROMEO B TM	TOTAL AMOUNT DUE	: 344.39	Overdue Bill	: 1
Meter Number	: 394410GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63640200000 BC13/124.8/3490/0/10/12-19-2016/54 3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573111918122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750635

57321200008

Date : 12-19-2016

BC13/124.8/3540/0552934/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732120000-8

Collection Ref. Code : 1831-83-749-8

Customer Information----------

Name : MAESAKO,MIRAFLOR MENDEZ

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	31370GS6	Pole No	:	0552934
Serial No	:	77017658	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30499
Period From	:	11-18-2016	Prev Rdg	:	30229
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	3630	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,071.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,465.29
Transmission Charge	0.4065/kWh	109.76
System Loss Charge	0.7887/kWh	212.95
Sub-Total		1,788.00
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,071.00	61.42
Sub-Total		88.42
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		89.26
Transmission		2.41
System Loss		12.30
Distribution		93.31
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		358.82
CURRENT BILL - DECEMBER 2016		3,012.79
TOTAL AMOUNT DUE		6,083.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,550.00

Your monthly electricity consumption chart

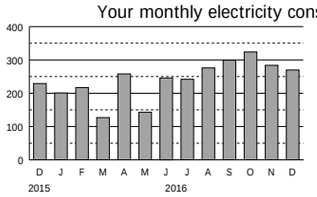

Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,012.79		
Less : VAT	210.28		
Amount Net of VAT	2,802.51		
Less: BIR 2306	87.63		
BIR 2307	53.48	VATable Sales	2,802.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,661.40	VAT Zero Rated Sales	0.00
Add : VAT	210.28	VAT Amount	210.28
TOTAL AMOUNT DUE	2,871.68	TOTAL SALES	3,012.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3540/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573111918122

Collection Ref. Code	: 1831-83-749-8	Premise Address	: SAPANGDAKU GUADALUPE		
Account ID	: 5732120000-8				
Customer Name	: MAESAKO,MIRAFLOR MENDEZ	TOTAL AMOUNT DUE	: 6,083.82	Overdue Bill	: 1
Meter Number	: 31370GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57321200008 BC13/124.8/3540/0/10/12-19-2016/54 3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489890906257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759910

48910200004

Date : 12-19-2016

BC13/124.8/3570/0552920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891020000-4

Collection Ref. Code : 1807-48-719-9

Customer Information----------

Name : UBOD,FELICISIMO

Premise Address : LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392177GS6	Pole No	:	0552920
Serial No	:	2003142454	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7807
Period From	:	11-18-2016	Prev Rdg	:	7738
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 115.73
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.08
CURRENT BILL - DECEMBER 2016		623.70
TOTAL AMOUNT DUE		1,430.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 457.00

Your monthly electricity consumption chart

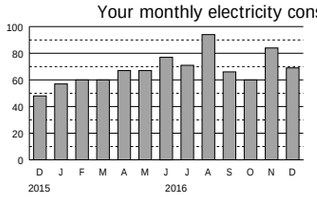

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.70		
Less : VAT	43.13		
Amount Net of VAT	580.57		
Less: BIR 2306	17.98		
BIR 2307	10.95	VATable Sales	580.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.64	VAT Zero Rated Sales	0.00
Add : VAT	43.13	VAT Amount	43.13
TOTAL AMOUNT DUE	594.77	TOTAL SALES	623.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3570/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489890906257

Collection Ref. Code	: 1807-48-719-9	Premise Address	: LUPA SAPANGDAKU,CEBU CITY
Account ID	: 4891020000-4		
Customer Name	: UBOD,FELICISIMO	TOTAL AMOUNT DUE	: 1,430.92
Meter Number	: 392177GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48910200004

BC13/124.8/3570/0/10/12-19-2016/54

3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353091239206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758019

35371200003

Date : 12-19-2016

BC13/124.8/3580/0552920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537120000-3

Collection Ref. Code : 1845-73-638-9

Customer Information----------

Name : ESTROBO,JESSIEL B

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466698GS6	Pole No	:	0552920
Serial No	:	57432976	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14251
Period From	:	11-18-2016	Prev Rdg	:	14111
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	390	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.4065/kWh	56.91
System Loss Charge	0.7887/kWh	110.42
Sub-Total		927.11
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		46.16
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		46.27
Transmission		1.25
System Loss		6.36
Distribution		48.67
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.36
CURRENT BILL - DECEMBER 2016		1,565.21
TOTAL AMOUNT DUE		3,172.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,600.00

Your monthly electricity consumption chart

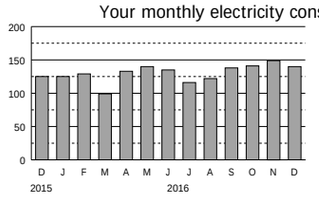

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.21		
Less : VAT	109.33		
Amount Net of VAT	1,455.88		
Less: BIR 2306	45.56		
BIR 2307	27.78	VATable Sales	1,455.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.54	VAT Zero Rated Sales	0.00
Add : VAT	109.33	VAT Amount	109.33
TOTAL AMOUNT DUE	1,491.87	TOTAL SALES	1,565.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3580/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353091239206

Collection Ref. Code	: 1845-73-638-9	Premise Address	: SITIO LUPA,SAPANGDAKU,CEBU CITY
Account ID	: 3537120000-3		
Customer Name	: ESTROBO,JESSIEL B	TOTAL AMOUNT DUE	: 3,172.63
Meter Number	: 466698GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35371200003 BC13/124.8/3580/0/10/12-19-2016/54 3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989276686393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759723

98959565825

Date : 12-19-2016

BC13/124.8/3595/0606840/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895956582-5

Collection Ref. Code : 1861-48-698-7

Customer Information----------

Name : ARNAIZ,JERAMIE JOE AGOT

Premise Address : SITIO LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074464	Pole No	:	0606840
Serial No	:	40040927	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1536
Period From	:	11-18-2016	Prev Rdg	:	1426
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	308	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,713.50	54.27
Sub-Total		65.27
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.32
CURRENT BILL - DECEMBER 2016		1,263.79
TOTAL AMOUNT DUE		2,545.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,432.00

Your monthly electricity consumption chart

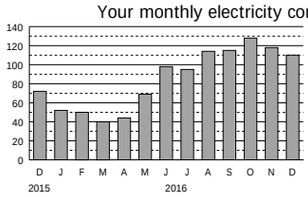

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.79		
Less : VAT	89.56		
Amount Net of VAT	1,174.23		
Less: BIR 2306	37.32		
BIR 2307	22.44	VATable Sales	1,174.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.47	VAT Zero Rated Sales	0.00
Add : VAT	89.56	VAT Amount	89.56
TOTAL AMOUNT DUE	1,204.03	TOTAL SALES	1,263.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3595/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989276686393

Collection Ref. Code : 1861-48-698-7

Account ID : 9895956582-5

Customer Name : ARNAIZ,JERAMIE JOE AGOT

Meter Number : MTR1074464

Period : Nov 2016

Premise Address : SITIO LUPA,SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 2,545.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98959565825 BC13/124.8/3595/0/10/12-19-2016/54 3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772004252947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749616

77288100009

Date : 12-19-2016

BC13/124.8/3620/0606840/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728810000-9

Collection Ref. Code : 1811-25-311-3

Customer Information----------

Name : SABAL,FROILAN JR TM Q.

Premise Address : BRGY SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209243WS6	Pole No	:	0606840
Serial No	:	45864047	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35530
Period From	:	11-18-2016	Prev Rdg	:	35472
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.41
CURRENT BILL - DECEMBER 2016		453.99
TOTAL AMOUNT DUE		656.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 173.00

Your monthly electricity consumption chart

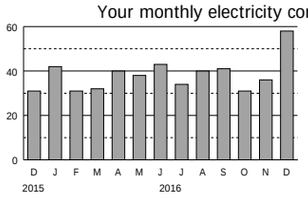

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.99		
Less : VAT	30.83		
Amount Net of VAT	423.16		
Less: BIR 2306	12.86		
BIR 2307	7.91	VATable Sales	423.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.39	VAT Zero Rated Sales	0.00
Add : VAT	30.83	VAT Amount	30.83
TOTAL AMOUNT DUE	433.22	TOTAL SALES	453.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3620/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772004252947

Collection Ref. Code	: 1811-25-311-3	Premise Address	: BRGY SAPANGDAKU,CEBU CITY
Account ID	: 7728810000-9		
Customer Name	: SABAL,FROILAN JR TM Q.	TOTAL AMOUNT DUE	: 656.53
Meter Number	: 209243WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77288100009 BC13/124.8/3620/0/10/12-19-2016/54 3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581814827386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755763

58150200002

Date : 12-19-2016

BC13/124.8/3650/0606854/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815020000-2

Collection Ref. Code : 1823-49-512-5

Customer Information----------

Name : ABELLA,MARIA EFIGINIA V

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147492	Pole No	:	0606854
Serial No	:	85054107	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1469
Period From	:	11-18-2016	Prev Rdg	:	1306
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	525	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	884.60
Transmission Charge	0.4065/kWh	66.26
System Loss Charge	0.7887/kWh	128.56
Sub-Total		1,079.42
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		54.02
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		53.88
Transmission		1.45
System Loss		7.43
Distribution		56.57
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.96
CURRENT BILL - DECEMBER 2016		1,821.79
TOTAL AMOUNT DUE		3,707.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,056.00

Your monthly electricity consumption chart

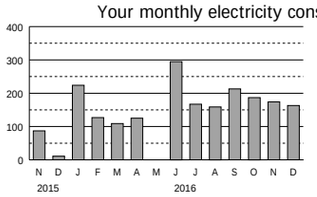

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.79		
Less : VAT	127.26		
Amount Net of VAT	1,694.53		
Less: BIR 2306	53.05		
BIR 2307	32.34	VATable Sales	1,694.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.14	VAT Zero Rated Sales	0.00
Add : VAT	127.26	VAT Amount	127.26
TOTAL AMOUNT DUE	1,736.40	TOTAL SALES	1,821.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3650/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581814827386

Collection Ref. Code	: 1823-49-512-5	Premise Address	: SITIO LUPA,SAPANGDAKU,CEBU CITY		
Account ID	: 5815020000-2				
Customer Name	: ABELLA,MARIA EFIGINIA V	TOTAL AMOUNT DUE	: 3,707.74	Overdue Bill	: 1
Meter Number	: MTR1147492				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58150200002

BC13/124.8/3650/0/10/12-19-2016/54

3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700257562680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747043

70050200008

Date : 12-19-2016

BC13/124.8/3660/0606854/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7005020000-8

Collection Ref. Code : 1823-31-686-7

Customer Information----------

Name : ASUBE,ARIEL G

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	200577WS6	Pole No	:	0606854
Serial No	:	47948794	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20895
Period From	:	11-18-2016	Prev Rdg	:	20847
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	974	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 175.70
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.58
CURRENT BILL - DECEMBER 2016		332.10
TOTAL AMOUNT DUE		751.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 175.00

Your monthly electricity consumption chart

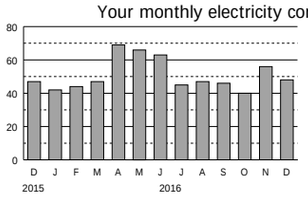

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.59		
Amount Net of VAT	309.51		
Less: BIR 2306	9.42		
BIR 2307	5.73	VATable Sales	309.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.36	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	316.95	TOTAL SALES	332.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3660/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700257562680

Collection Ref. Code : 1823-31-686-7

Account ID : 7005020000-8

Customer Name : ASUBE,ARIEL G

Meter Number : 200577WS6

Period : Nov 2016

Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 751.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70050200008 BC13/124.8/3660/0/10/12-19-2016/54 3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352324080060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757729

35298100005

Date : 12-19-2016

BC13/124.8/3670/0606763/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3529810000-5

Collection Ref. Code : 1811-42-092-3

Customer Information----------

Name : TAPIA,CRISAME TM R.

Premise Address : LUPA SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278702GS6	Pole No	:	0606763
Serial No	:	45785604	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13142
Period From	:	11-18-2016	Prev Rdg	:	13034
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		38.05
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.23
CURRENT BILL - DECEMBER 2016		1,211.49
TOTAL AMOUNT DUE		2,574.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,302.00

Your monthly electricity consumption chart

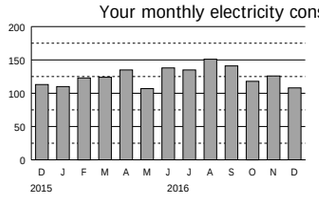

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.49		
Less : VAT	84.79		
Amount Net of VAT	1,126.70		
Less: BIR 2306	35.33		
BIR 2307	21.51	VATable Sales	1,126.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.86	VAT Zero Rated Sales	0.00
Add : VAT	84.79	VAT Amount	84.79
TOTAL AMOUNT DUE	1,154.65	TOTAL SALES	1,211.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3670/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352324080060

Collection Ref. Code : 1811-42-092-3

Account ID : 3529810000-5

Customer Name : TAPIA,CRISAME TM R.

Meter Number : 278702GS6

Period : Nov 2016

Premise Address : LUPA SAPANGDAKU,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,574.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35298100005

BC13/124.8/3670/0/10/12-19-2016/54

3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736093586359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748506

73640200009

Date : 12-19-2016

BC13/124.8/3700/0606826/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364020000-9

Collection Ref. Code : 1837-30-545-5

Customer Information----------

Name : BLANES,MILAGROS T TM

Premise Address : SITIO LUPA SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1096862	Pole No	:	0606826
Serial No	:	84439070	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1338
Period From	:	11-18-2016	Prev Rdg	:	1280
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 150.55
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.94
CURRENT BILL - DECEMBER 2016		467.43
TOTAL AMOUNT DUE		1,265.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 463.00

Your monthly electricity consumption chart

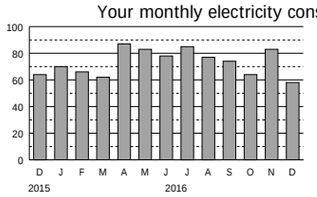

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.43		
Less : VAT	32.27		
Amount Net of VAT	435.16		
Less: BIR 2306	13.46		
BIR 2307	8.15	VATable Sales	435.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.55	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	445.82	TOTAL SALES	467.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3700/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736093586359

Collection Ref. Code	: 1837-30-545-5	Premise Address	: SITIO LUPA SAPANGDAKU		
Account ID	: 7364020000-9				
Customer Name	: BLANES,MILAGROS T TM	TOTAL AMOUNT DUE	: 1,265.37	Overdue Bill	: 1
Meter Number	: MTR1096862				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73640200009 BC13/124.8/3700/0/10/12-19-2016/54 3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385230627694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757266

38550200000

Date : 12-19-2016

BC13/124.8/3706/0606763/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855020000-0

Collection Ref. Code : 1837-35-086-8

Customer Information----------

Name : SABAL,ERLINDA B TM

Premise Address : SITIO LUPA SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1042821	Pole No	:	0606763
Serial No	:	125288642	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1026
Period From	:	11-18-2016	Prev Rdg	:	997
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 179.62
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.54
CURRENT BILL - DECEMBER 2016		122.94
TOTAL AMOUNT DUE		242.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 201.00

Your monthly electricity consumption chart

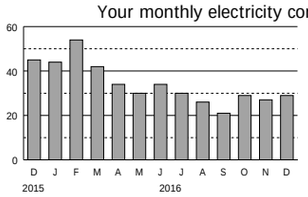

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.94		
Less : VAT	7.98		
Amount Net of VAT	114.96		
Less: BIR 2306	3.33		
BIR 2307	2.02	VATable Sales	114.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.61	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	117.59	TOTAL SALES	122.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3706/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385230627694

Collection Ref. Code	: 1837-35-086-8	Premise Address	: SITIO LUPA SAPANGDAKU		
Account ID	: 3855020000-0				
Customer Name	: SABAL,ERLINDA B TM	TOTAL AMOUNT DUE	: 242.22	Overdue Bill	: 1
Meter Number	: MTR1042821				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38550200000 BC13/124.8/3706/0/10/12-19-2016/54 3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047731445925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755372

04773577509

Date : 12-19-2016

BC13/124.8/3710/0606826/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477357750-9

Collection Ref. Code : 1857-21-326-2

Customer Information----------

Name : TABORNAL,CRISOSTOMO UBOD

Premise Address : LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011551 EFS6	Pole No	:	0606826
Serial No	:	121437764	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1167
Period From	:	11-18-2016	Prev Rdg	:	1113
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 140.65
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.60
CURRENT BILL - DECEMBER 2016		435.06
TOTAL AMOUNT DUE		699.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 460.00

Your monthly electricity consumption chart

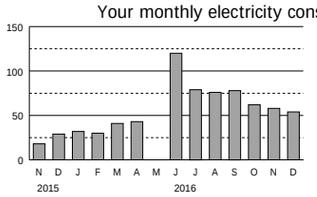

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.06		
Less : VAT	30.04		
Amount Net of VAT	405.02		
Less: BIR 2306	12.52		
BIR 2307	7.59	VATable Sales	405.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.91	VAT Zero Rated Sales	0.00
Add : VAT	30.04	VAT Amount	30.04
TOTAL AMOUNT DUE	414.95	TOTAL SALES	435.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3710/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047731445925

Collection Ref. Code	: 1857-21-326-2	Premise Address	: LUPA,SAPANGDAKU, CEBU CITY		
Account ID	: 0477357750-9				
Customer Name	: TABORNAL,CRISOSTOMO UBOD	TOTAL AMOUNT DUE	: 699.11	Overdue Bill	: 1
Meter Number	: 011551 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04773577509 BC13/124.8/3710/0/10/12-19-2016/54 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570725966703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749082

57093595346

Date : 12-19-2016

BC13/124.8/3720/0606826/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709359534-6

Collection Ref. Code : 1855-26-254-1

Customer Information----------

Name : TABANAS,REGINA ABELLA

Premise Address : KABARANG,SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114545	Pole No	:	0606826
Serial No	:	40053186	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	933
Period From	:	11-18-2016	Prev Rdg	:	857
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 95.83
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.62
CURRENT BILL - DECEMBER 2016		720.54
TOTAL AMOUNT DUE		1,372.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 577.00

Your monthly electricity consumption chart

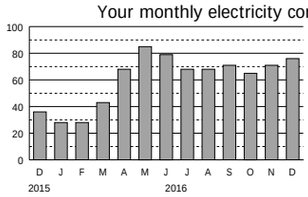

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.54		
Less : VAT	49.69		
Amount Net of VAT	670.85		
Less: BIR 2306	20.70		
BIR 2307	12.69	VATable Sales	670.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.46	VAT Zero Rated Sales	0.00
Add : VAT	49.69	VAT Amount	49.69
TOTAL AMOUNT DUE	687.15	TOTAL SALES	720.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3720/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570725966703

Collection Ref. Code	: 1855-26-254-1	Premise Address	: KABARANG,SAPANGDAKU,GUADALUPE,CEBU CITY
Account ID	: 5709359534-6		
Customer Name	: TABANAS,REGINA ABELLA	TOTAL AMOUNT DUE	: 1,372.21
Meter Number	: MTR1114545		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57093595346 BC13/124.8/3720/0/10/12-19-2016/54 3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488954333286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759100

48851200005

Date : 12-19-2016

BC13/124.8/3730/0606763/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885120000-5

Collection Ref. Code : 1827-70-185-4

Customer Information----------

Name : ABELLA,ARSENIA D

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	257318GS6	Pole No	:	0606763
Serial No	:	48692742	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4809
Period From	:	11-18-2016	Prev Rdg	:	4781
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 65.00	1.30
Sub-Total		- 174.55
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.65
CURRENT BILL - DECEMBER 2016		117.64
TOTAL AMOUNT DUE		182.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 264.00

Your monthly electricity consumption chart

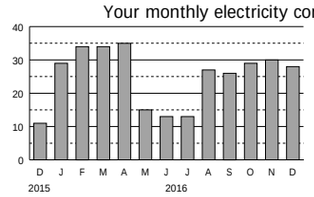

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.64		
Less : VAT	7.58		
Amount Net of VAT	110.06		
Less: BIR 2306	3.16		
BIR 2307	1.93	VATable Sales	110.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.97	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	112.55	TOTAL SALES	117.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3730/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488954333286

Collection Ref. Code	: 1827-70-185-4	Premise Address	: GUADALUPE		
Account ID	: 4885120000-5				
Customer Name	: ABELLA,ARSENIA D	TOTAL AMOUNT DUE	: 182.81	Overdue Bill	: 1
Meter Number	: 257318GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48851200005

BC13/124.8/3730/0/10/12-19-2016/54

3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889503315952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760360

88910200000

Date : 12-19-2016

BC13/124.8/3750/0606763/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891020000-0

Collection Ref. Code : 1807-48-740-7

Customer Information----------

Name : ABELLA,ADELAIDA

Premise Address : SANDAYONG GUADALUPE,NR. ALVAREZ PIGGERY

TIN :

Metering Information----------

Meter No	:	114919SS6	Pole No	:	0606763
Serial No	:	75130296	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8868
Period From	:	11-18-2016	Prev Rdg	:	8789
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 99.65
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.17
CURRENT BILL - DECEMBER 2016		748.71
TOTAL AMOUNT DUE		1,422.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 735.94

Your monthly electricity consumption chart

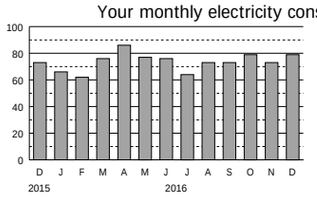

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.71		
Less : VAT	51.62		
Amount Net of VAT	697.09		
Less: BIR 2306	21.53		
BIR 2307	13.19	VATable Sales	697.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.37	VAT Zero Rated Sales	0.00
Add : VAT	51.62	VAT Amount	51.62
TOTAL AMOUNT DUE	713.99	TOTAL SALES	748.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3750/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889503315952

Collection Ref. Code	: 1807-48-740-7	Premise Address	: SANDAYONG GUADALUPE,NR. ALVAREZ PIGGERY
Account ID	: 8891020000-0		
Customer Name	: ABELLA,ADELAIDA	TOTAL AMOUNT DUE	: 1,422.53
Meter Number	: 114919SS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88910200000 BC13/124.8/3750/0/10/12-19-2016/54 3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989323652592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759632

98910200009

Date : 12-19-2016

BC13/124.8/3780/0606826/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9891020000-9

Collection Ref. Code : 1807-48-743-1

Customer Information----------

Name : ABELLA,HERMOGENIS

Premise Address : RD. TO NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	493966 GS6	Pole No	:	0606826
Serial No	:	87248678	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6294
Period From	:	11-18-2016	Prev Rdg	:	6182
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	607.82
Transmission Charge	0.4065/kWh	45.53
System Loss Charge	0.7887/kWh	88.33
Sub-Total		741.68
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		39.91
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		37.03
Transmission		1.00
System Loss		5.11
Distribution		39.06
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.66
CURRENT BILL - DECEMBER 2016		1,256.72
TOTAL AMOUNT DUE		2,691.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,245.00

Your monthly electricity consumption chart

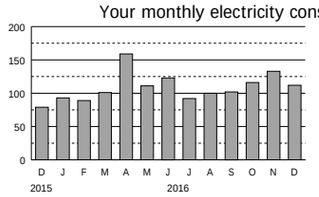

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.72		
Less : VAT	87.99		
Amount Net of VAT	1,168.73		
Less: BIR 2306	36.68		
BIR 2307	22.31	VATable Sales	1,168.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.74	VAT Zero Rated Sales	0.00
Add : VAT	87.99	VAT Amount	87.99
TOTAL AMOUNT DUE	1,197.73	TOTAL SALES	1,256.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3780/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989323652592

Collection Ref. Code	: 1807-48-743-1	Premise Address	: RD. TO NAPO GUADALUPE		
Account ID	: 9891020000-9				
Customer Name	: ABELLA,HERMOGENIS	TOTAL AMOUNT DUE	: 2,691.97	Overdue Bill	: 1
Meter Number	: 493966 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98910200009 BC13/124.8/3780/0/10/12-19-2016/54 3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912018159523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753672

91206407586

Date : 12-19-2016

BC13/124.8/3860/0551025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120640758-6

Collection Ref. Code : 1855-75-113-5

Customer Information----------

Name : MARMITO,HELEN TICONG

Premise Address : SITIO LUPA,BRGY. SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	4338 EVS6	Pole No	:	0551025
Serial No	:	01495174	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22880
Period From	:	11-18-2016	Prev Rdg	:	22428
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	2490	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,842.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,453.00
Transmission Charge	0.4065/kWh	183.74
System Loss Charge	0.7887/kWh	356.49
Sub-Total		2,993.23
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	45.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,842.00	96.84
Sub-Total		142.05
Government Charges		
Franchise Tax - Local		33.25
Value Added Tax		
Generation		149.42
Transmission		4.05
System Loss		20.60
Distribution		155.80
Others		21.04
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		599.50
CURRENT BILL - DECEMBER 2016		5,033.08
TOTAL AMOUNT DUE		9,875.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 5,511.00

Your monthly electricity consumption chart

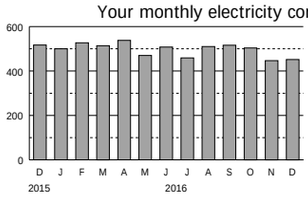

Avg Monthly Usage : 497.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,033.08		
Less : VAT	350.91		
Amount Net of VAT	4,682.17		
Less: BIR 2306	146.20		
BIR 2307	89.34	VATable Sales	4,682.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,446.63	VAT Zero Rated Sales	0.00
Add : VAT	350.91	VAT Amount	350.91
TOTAL AMOUNT DUE	4,797.54	TOTAL SALES	5,033.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3860/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912018159523

Collection Ref. Code	: 1855-75-113-5	Premise Address	: SITIO LUPA,BRGY. SAPANGDAKU		
Account ID	: 9120640758-6				
Customer Name	: MARMITO,HELEN TICONG	TOTAL AMOUNT DUE	: 9,875.20	Overdue Bill	: 1
Meter Number	: 4338 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91206407586

BC13/124.8/3860/0/10/12-19-2016/54

3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070779870739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749485

07031200004

Date : 12-19-2016

BC13/124.8/3950/0552962/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703120000-4

Collection Ref. Code : 1815-37-923-5

Customer Information----------

Name : YU,RICARDO G.

Premise Address : SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4314 EVS6	Pole No	:	0552962
Serial No	:	05170092	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3984
Period From	:	11-18-2016	Prev Rdg	:	3879
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	540	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		38.05
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.40
CURRENT BILL - DECEMBER 2016		1,179.21
TOTAL AMOUNT DUE		2,556.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,026.00

Your monthly electricity consumption chart

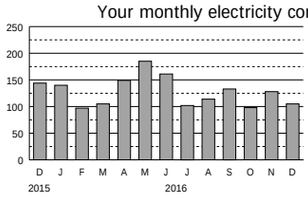

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.21		
Less : VAT	82.59		
Amount Net of VAT	1,096.62		
Less: BIR 2306	34.41		
BIR 2307	20.93	VATable Sales	1,096.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.28	VAT Zero Rated Sales	0.00
Add : VAT	82.59	VAT Amount	82.59
TOTAL AMOUNT DUE	1,123.87	TOTAL SALES	1,179.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3950/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070779870739

Collection Ref. Code	: 1815-37-923-5	Premise Address	: SAPANGDAKU,GUADALUPE,CEBU CITY
Account ID	: 0703120000-4		
Customer Name	: YU,RICARDO G.	TOTAL AMOUNT DUE	: 2,556.80
Meter Number	: 4314 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07031200004 BC13/124.8/3950/0/10/12-19-2016/54 3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034882827974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747454

03450200005

Date : 12-19-2016

BC13/124.8/4020/0597110/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345020000-5

Collection Ref. Code : 1841-94-272-3

Customer Information----------

Name : ABREGANA,SHEILA A

Premise Address : GARDEN GROVE VILLA,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1154606	Pole No	:	0597110
Serial No	:	133485816	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2039
Period From	:	11-18-2016	Prev Rdg	:	1756
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	2280	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,521.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,535.84
Transmission Charge	0.4065/kWh	115.04
System Loss Charge	0.7887/kWh	223.20
Sub-Total		1,874.08
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,522.00	90.44
Sub-Total		118.75
Government Charges		
Franchise Tax - Local		21.06
Value Added Tax		
Generation		93.56
Transmission		2.53
System Loss		12.90
Distribution		97.77
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		379.42
CURRENT BILL - DECEMBER 2016		3,187.00
TOTAL AMOUNT DUE		7,708.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 3,478.00

Your monthly electricity consumption chart

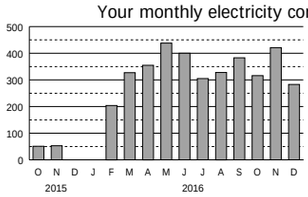

Avg Monthly Usage : 297.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.00		
Less : VAT	223.54		
Amount Net of VAT	2,963.46		
Less: BIR 2306	93.16		
BIR 2307	56.57	VATable Sales	2,963.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,813.73	VAT Zero Rated Sales	0.00
Add : VAT	223.54	VAT Amount	223.54
TOTAL AMOUNT DUE	3,037.27	TOTAL SALES	3,187.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4020/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034882827974

Collection Ref. Code	: 1841-94-272-3	Premise Address	: GARDEN GROVE VILLA,SAPANGDAKU
Account ID	: 0345020000-5		
Customer Name	: ABREGANA,SHEILA A	TOTAL AMOUNT DUE	: 7,708.94
Meter Number	: MTR1154606		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03450200005

BC13/124.8/4020/0/10/12-19-2016/54

3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191547813592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761854

19188100002

Date : 12-19-2016

BC13/124.8/4040/0597110/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918810000-2

Collection Ref. Code : 1809-93-281-5

Customer Information----------

Name : PERORAMAS,JULITO D.

Premise Address : SAPANGDAKU,Cebu City

TIN :

Metering Information----------

Meter No	:	366920GS6	Pole No	:	0597110
Serial No	:	2002110199	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15816
Period From	:	11-18-2016	Prev Rdg	:	15783
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	1813	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 149.99
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.54
CURRENT BILL - DECEMBER 2016		198.50
TOTAL AMOUNT DUE		647.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,387.00

Your monthly electricity consumption chart

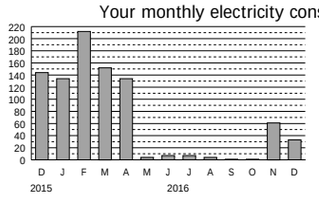

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.50		
Less : VAT	13.55		
Amount Net of VAT	184.95		
Less: BIR 2306	5.65		
BIR 2307	3.38	VATable Sales	184.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.92	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	189.47	TOTAL SALES	198.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4040/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191547813592

Collection Ref. Code	: 1809-93-281-5	Premise Address	: SAPANGDAKU,Cebu City		
Account ID	: 1918810000-2				
Customer Name	: PERORAMAS,JULITO D.	TOTAL AMOUNT DUE	: 647.82	Overdue Bill	: 1
Meter Number	: 366920GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19188100002 BC13/124.8/4040/0/10/12-19-2016/54 3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091936559256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762621

09188100003

Date : 12-19-2016

BC13/124.8/4050/0445412/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918810000-3

Collection Ref. Code : 1809-93-272-6

Customer Information----------

Name : PALBAN,HENRY TM L.

Premise Address : SAPANGDAKU,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1003846	Pole No	:	0445412
Serial No	:	121516586	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10433
Period From	:	11-18-2016	Prev Rdg	:	9619
No of Days	:	30	Diff Rdg	:	814
Avg kWh/day	:	27.13	Registered	:	814
Conn Load	:	150	Billed kWh	:	814

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,956.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,417.58
Transmission Charge	0.4065/kWh	330.89
System Loss Charge	0.7887/kWh	642.00
Sub-Total		5,390.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	81.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 7,956.50	159.13
Sub-Total		240.55
Government Charges		
Franchise Tax - Local		59.74
Value Added Tax		
Generation		269.09
Transmission		7.28
System Loss		37.08
Distribution		280.09
Others		36.03
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.94
Sub-Total		1,077.10
CURRENT BILL - DECEMBER 2016		9,042.22
TOTAL AMOUNT DUE		16,998.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 6,760.00

Your monthly electricity consumption chart

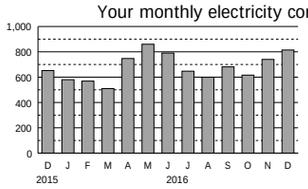

Avg Monthly Usage : 677.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,042.22		
Less : VAT	629.57		
Amount Net of VAT	8,412.65		
Less: BIR 2306	262.33		
BIR 2307	160.50	VATable Sales	8,412.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,989.82	VAT Zero Rated Sales	0.00
Add : VAT	629.57	VAT Amount	629.57
TOTAL AMOUNT DUE	8,619.39	TOTAL SALES	9,042.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4050/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091936559256

Collection Ref. Code	: 1809-93-272-6	Premise Address	: SAPANGDAKU,Cebu City		
Account ID	: 0918810000-3				
Customer Name	: PALBAN,HENRY TM L.	TOTAL AMOUNT DUE	: 16,998.69	Overdue Bill	: 1
Meter Number	: MTR1003846				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09188100003 BC13/124.8/4050/0/10/12-19-2016/54 3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712085016227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71288100002

BILLING STATEMENT

1007754950

Date : 12-19-2016

BC13/124.8/4070/0597110/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128810000-2

Collection Ref. Code : 1809-98-323-1

Customer Information----------

Name : DUENAS,CHARITO D.

Premise Address : SAPANGDAKU,Cebu City

TIN :

Metering Information----------

Meter No	:	145229WS6	Pole No	:	0597110
Serial No	:	47001048	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18885
Period From	:	11-18-2016	Prev Rdg	:	18435
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	150	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,509.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,442.15
Transmission Charge	0.4065/kWh	182.93
System Loss Charge	0.7887/kWh	354.92
Sub-Total		2,980.00
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	44.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 3,509.50	70.19
Sub-Total		115.21
Government Charges		
Franchise Tax - Local		32.91
Value Added Tax		
Generation		148.76
Transmission		4.02
System Loss		20.51
Distribution		155.11
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		593.48
CURRENT BILL - DECEMBER 2016		4,981.28
TOTAL AMOUNT DUE		8,490.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,823.00

Your monthly electricity consumption chart

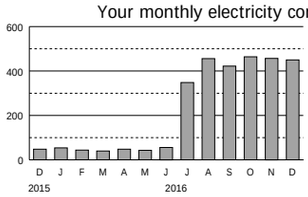

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,981.28		
Less : VAT	346.17		
Amount Net of VAT	4,635.11		
Less: BIR 2306	144.25		
BIR 2307	88.41	VATable Sales	4,635.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,402.45	VAT Zero Rated Sales	0.00
Add : VAT	346.17	VAT Amount	346.17
TOTAL AMOUNT DUE	4,748.62	TOTAL SALES	4,981.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4070/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712085016227

Collection Ref. Code	: 1809-98-323-1	Premise Address	: SAPANGDAKU,Cebu City		
Account ID	: 7128810000-2				
Customer Name	: DUENAS,CHARITO D.	TOTAL AMOUNT DUE	: 8,490.78	Overdue Bill	: 1
Meter Number	: 145229WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71288100002

BC13/124.8/4070/0/10/12-19-2016/54

3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166451750943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765268

16696958814

Date : 12-19-2016

BC13/124.8/4110/0445412/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669695881-4

Collection Ref. Code : 1849-28-395-8

Customer Information----------

Name : MAONIO,ROSA LYNN BADAL

Premise Address : 24 GARDEN GROVE VILLA,SITIO LUPA

TIN :

Metering Information----------

Meter No	:	525457 GS6	Pole No	:	0445412
Serial No	:	73051679	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5223
Period From	:	11-18-2016	Prev Rdg	:	5160
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	1048	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 115.78
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.85
CURRENT BILL - DECEMBER 2016		558.53
TOTAL AMOUNT DUE		794.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 670.00

Your monthly electricity consumption chart

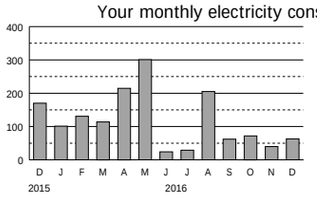

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.53		
Less : VAT	38.18		
Amount Net of VAT	520.35		
Less: BIR 2306	15.90		
BIR 2307	9.81	VATable Sales	520.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.64	VAT Zero Rated Sales	0.00
Add : VAT	38.18	VAT Amount	38.18
TOTAL AMOUNT DUE	532.82	TOTAL SALES	558.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4110/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166451750943

Collection Ref. Code	: 1849-28-395-8	Premise Address	: 24 GARDEN GROVE VILLA,SITIO LUPA
Account ID	: 1669695881-4		
Customer Name	: MAONIO,ROSA LYNN BADAL	TOTAL AMOUNT DUE	: 794.02
Meter Number	: 525457 GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16696958814 BC13/124.8/4110/0/10/12-19-2016/54 3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574236010136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751162

57460200009

Date : 12-19-2016

BC13/124.8/4210/0606903/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746020000-9

Collection Ref. Code : 1829-99-821-8

Customer Information----------

Name : BLANES,VIOLETO L TM

Premise Address : SITIO LUP SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	165697WS6	Pole No	:	0606903
Serial No	:	48842100	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6731
Period From	:	11-18-2016	Prev Rdg	:	6665
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		- 102.12
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.70
CURRENT BILL - DECEMBER 2016		606.49
TOTAL AMOUNT DUE		1,809.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 880.00

Your monthly electricity consumption chart

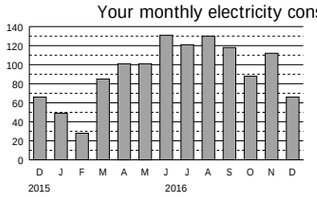

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.49		
Less : VAT	42.29		
Amount Net of VAT	564.20		
Less: BIR 2306	17.63		
BIR 2307	10.66	VATable Sales	564.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.91	VAT Zero Rated Sales	0.00
Add : VAT	42.29	VAT Amount	42.29
TOTAL AMOUNT DUE	578.20	TOTAL SALES	606.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4210/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574236010136

Collection Ref. Code	: 1829-99-821-8	Premise Address	: SITIO LUP SAPANGDAKU,GUADALUPE
Account ID	: 5746020000-9		
Customer Name	: BLANES,VIOLETO L TM	TOTAL AMOUNT DUE	: 1,809.57
Meter Number	: 165697WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57460200009

BC13/124.8/4210/0/10/12-19-2016/54

3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510270071164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754298

51020200005

Date : 12-19-2016

BC13/124.8/4280/0602060/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102020000-5

Collection Ref. Code : 1807-48-902-7

Customer Information----------

Name : MONLEON,JAIME

Premise Address : SAPANGDAKU-GUADALUPE

TIN :

Metering Information----------

Meter No	:	209000WS6	Pole No	:	0602060
Serial No	:	44456980	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5872
Period From	:	11-18-2016	Prev Rdg	:	5816
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 149.39
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.26
CURRENT BILL - DECEMBER 2016		446.94
TOTAL AMOUNT DUE		1,018.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 470.00

Your monthly electricity consumption chart

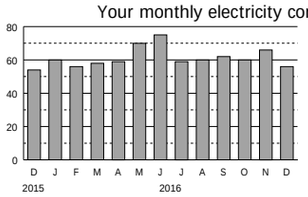

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.94		
Less : VAT	30.69		
Amount Net of VAT	416.25		
Less: BIR 2306	12.79		
BIR 2307	7.79	VATable Sales	416.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.67	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	426.36	TOTAL SALES	446.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4280/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510270071164

Collection Ref. Code	: 1807-48-902-7	Premise Address	: SAPANGDAKU-GUADALUPE		
Account ID	: 5102020000-5				
Customer Name	: MONLEON,JAIME	TOTAL AMOUNT DUE	: 1,018.27	Overdue Bill	: 1
Meter Number	: 209000WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51020200005 BC13/124.8/4280/0/10/12-19-2016/54 3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232091721401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764737

23288100003

Date : 12-19-2016

BC13/124.8/4320/0602053/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328810000-3

Collection Ref. Code : 1811-16-374-2

Customer Information----------

Name : ANDRINO,MACARIO TM C.

Premise Address : KAPARANG,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1056260	Pole No	:	0602053
Serial No	:	125288408	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1092
Period From	:	11-18-2016	Prev Rdg	:	1039
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	96	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 150.05
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.96
CURRENT BILL - DECEMBER 2016		413.53
Advance Payment/Credit Adjustments		- 2.96
TOTAL AMOUNT DUE		522.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 112.00

Your monthly electricity consumption chart

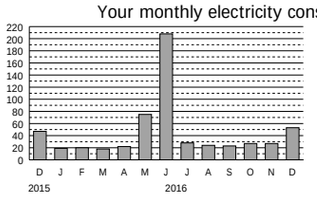

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.53		
Less : VAT	28.04		
Amount Net of VAT	385.49		
Less: BIR 2306	11.69		
BIR 2307	7.21	VATable Sales	385.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.59	VAT Zero Rated Sales	0.00
Add : VAT	28.04	VAT Amount	28.04
TOTAL AMOUNT DUE	394.63	TOTAL SALES	413.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4320/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232091721401

Collection Ref. Code	: 1811-16-374-2	Premise Address	: KAPARANG,Cebu City		
Account ID	: 2328810000-3				
Customer Name	: ANDRINO,MACARIO TM C.	TOTAL AMOUNT DUE	: 522.39	Overdue Bill	: 1
Meter Number	: MTR1056260				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23288100003 BC13/124.8/4320/0/10/12-19-2016/54 3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110534819492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752896

1102020009

Date : 12-19-2016

BC13/124.8/4330/0602053/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102020000-9

Collection Ref. Code : 1807-48-875-6

Customer Information----------

Name : NAMOCATCAT,FELIX

Premise Address : SAPANDAKU, GUADALUPE

TIN :

Metering Information----------

Meter No	:	196608WS6	Pole No	:	0602053
Serial No	:	43415996	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	77133
Period From	:	11-18-2016	Prev Rdg	:	77040
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		- 16.03
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.95
CURRENT BILL - DECEMBER 2016		990.89
TOTAL AMOUNT DUE		2,407.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,330.00

Your monthly electricity consumption chart

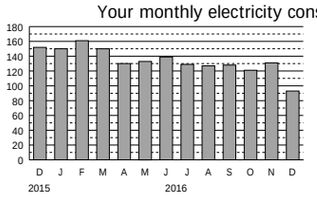

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.89		
Less : VAT	69.12		
Amount Net of VAT	921.77		
Less: BIR 2306	28.81		
BIR 2307	17.55	VATable Sales	921.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.41	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	944.53	TOTAL SALES	990.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4330/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110534819492

Collection Ref. Code	: 1807-48-875-6	Premise Address	: SAPANDAKU, GUADALUPE		
Account ID	: 1102020000-9				
Customer Name	: NAMOCATCAT,FELIX	TOTAL AMOUNT DUE	: 2,407.00	Overdue Bill	: 1
Meter Number	: 196608WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1102020009 BC13/124.8/4330/0/10/12-19-2016/54 3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854951369831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758433

85433547347

Date : 12-19-2016

BC13/124.8/4340/0602095/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543354734-7

Collection Ref. Code : 1855-58-215-5

Customer Information----------

Name : RABOY,RONALD NAMOCATCAT

Premise Address : KABARANG,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	349532 GS6	Pole No	:	0602095
Serial No	:	48209405	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4415
Period From	:	11-18-2016	Prev Rdg	:	4299
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	332	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,642.00	52.84
Sub-Total		64.44
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.90
CURRENT BILL - DECEMBER 2016		1,327.42
TOTAL AMOUNT DUE		2,626.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 1,343.00

Your monthly electricity consumption chart

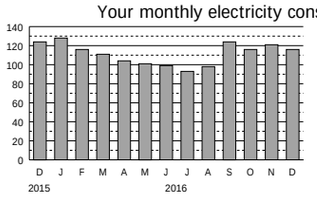

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.42		
Less : VAT	93.87		
Amount Net of VAT	1,233.55		
Less: BIR 2306	39.11		
BIR 2307	23.57	VATable Sales	1,233.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.87	VAT Zero Rated Sales	0.00
Add : VAT	93.87	VAT Amount	93.87
TOTAL AMOUNT DUE	1,264.74	TOTAL SALES	1,327.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4340/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854951369831

Collection Ref. Code	: 1855-58-215-5	Premise Address	: KABARANG,SAPANGDAKU, CEBU CITY		
Account ID	: 8543354734-7				
Customer Name	: RABOY,RONALD NAMOCATCAT	TOTAL AMOUNT DUE	: 2,626.57	Overdue Bill	: 1
Meter Number	: 349532 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85433547347 BC13/124.8/4340/0/10/12-19-2016/54 3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060223413211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

06031341412

1007763004

Date : 12-19-2016

BC13/124.8/4350/0602053/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603134141-2

Collection Ref. Code : 1851-67-596-5

Customer Information----------

Name : NAMOCATCAT,HENDRIX DACLAN

Premise Address : SITIO KABARANG,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	525196 GS6	Pole No	:	0602053
Serial No	:	57766766	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2155
Period From	:	11-18-2016	Prev Rdg	:	2098
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	230	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.93
CURRENT BILL - DECEMBER 2016		451.25
TOTAL AMOUNT DUE		872.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 430.00

Your monthly electricity consumption chart

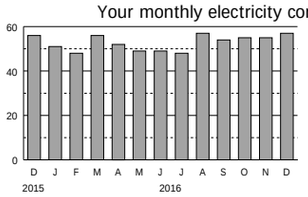

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.25		
Less : VAT	30.84		
Amount Net of VAT	420.41		
Less: BIR 2306	12.85		
BIR 2307	7.87	VATable Sales	420.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.69	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	430.53	TOTAL SALES	451.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4350/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060223413211

Collection Ref. Code	: 1851-67-596-5	Premise Address	: SITIO KABARANG,SAPANGDAKU		
Account ID	: 0603134141-2				
Customer Name	: NAMOCATCAT,HENDRIX DACLAN	TOTAL AMOUNT DUE	: 872.96	Overdue Bill	: 1
Meter Number	: 525196 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06031341412 BC13/124.8/4350/0/10/12-19-2016/54 3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461044318411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46132608244

BILLING STATEMENT

1007762889

Date : 12-19-2016

BC13/124.8/4360/0602095/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613260824-4

Collection Ref. Code : 1855-90-374-1

Customer Information----------

Name : HANGGIN,NIDA DELA CRUZ

Premise Address : KABARANG,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	522759 GS6	Pole No	:	0602095
Serial No	:	24630512	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2478
Period From	:	11-18-2016	Prev Rdg	:	2437
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 140.02
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.04
CURRENT BILL - DECEMBER 2016		295.84
TOTAL AMOUNT DUE		601.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 570.00

Your monthly electricity consumption chart

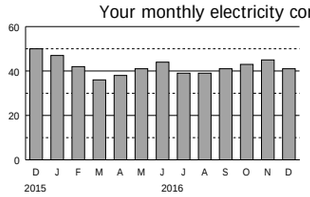

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.84		
Less : VAT	20.61		
Amount Net of VAT	275.23		
Less: BIR 2306	8.59		
BIR 2307	5.11	VATable Sales	275.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.53	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	282.14	TOTAL SALES	295.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4360/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461044318411

Collection Ref. Code	: 1855-90-374-1	Premise Address	: KABARANG,SAPANGDAKU		
Account ID	: 4613260824-4				
Customer Name	: HANGGIN,NIDA DELA CRUZ	TOTAL AMOUNT DUE	: 601.41	Overdue Bill	: 1
Meter Number	: 522759 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46132608244 BC13/124.8/4360/0/10/12-19-2016/54 3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834462141853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747562

83481200000

Date : 12-19-2016

BC13/124.8/4370/1080191/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348120000-0

Collection Ref. Code : 1833-75-809-9

Customer Information----------

Name : GABATO,ALEX R TM

Premise Address : SITIO KA-BARANG,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	89546GA3	Pole No	:	1080191
Serial No	:	96798201	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9323
Period From	:	11-18-2016	Prev Rdg	:	9264
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 155.43
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.72
CURRENT BILL - DECEMBER 2016		472.82
TOTAL AMOUNT DUE		1,169.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 516.00

Your monthly electricity consumption chart

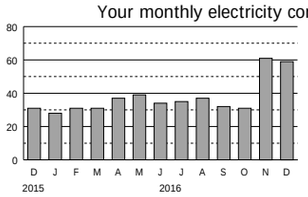

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.82		
Less : VAT	32.54		
Amount Net of VAT	440.28		
Less: BIR 2306	13.54		
BIR 2307	8.24	VATable Sales	440.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.50	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	451.04	TOTAL SALES	472.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4370/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834462141853

Collection Ref. Code	: 1833-75-809-9	Premise Address	: SITIO KA-BARANG,SAPANGDAKU
Account ID	: 8348120000-0		
Customer Name	: GABATO,ALEX R TM	TOTAL AMOUNT DUE	: 1,169.44
Meter Number	: 89546GA3		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83481200000

BC13/124.8/4370/0/10/12-19-2016/54

3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385995810880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757070

38573285566

Date : 12-19-2016

BC13/124.8/4400/0602032/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857328556-6

Collection Ref. Code : 1855-22-425-9

Customer Information----------

Name : CAUZARIN,ANALYN SALON

Premise Address : SITIO KABARANG,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568640 GS6	Pole No	:	0602032
Serial No	:	26075652	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3301
Period From	:	11-18-2016	Prev Rdg	:	3244
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	645	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 150.64
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.52
CURRENT BILL - DECEMBER 2016		456.44
TOTAL AMOUNT DUE		1,107.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 543.00

Your monthly electricity consumption chart

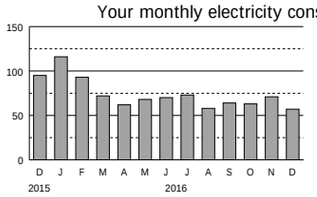

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.44		
Less : VAT	31.40		
Amount Net of VAT	425.04		
Less: BIR 2306	13.09		
BIR 2307	7.96	VATable Sales	425.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.99	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	435.39	TOTAL SALES	456.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4400/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385995810880

Collection Ref. Code	: 1855-22-425-9	Premise Address	: SITIO KABARANG,SAPANGDAKU,CEBU CITY		
Account ID	: 3857328556-6				
Customer Name	: CAUZARIN,ANALYN SALON	TOTAL AMOUNT DUE	: 1,107.78	Overdue Bill	: 1
Meter Number	: 568640 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38573285566 BC13/124.8/4400/0/10/12-19-2016/54 3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630912963937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765640

63010305595

Date : 12-19-2016

BC13/124.8/4410/0602102/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301030559-5

Collection Ref. Code : 1857-65-314-9

Customer Information----------

Name : BAYNO,MARILYN YBANEZ

Premise Address : SITIO KABARANG,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011788 EFS6	Pole No	:	0602102
Serial No	:	121438778	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1152
Period From	:	11-18-2016	Prev Rdg	:	1118
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 159.79
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.78
CURRENT BILL - DECEMBER 2016		198.43
TOTAL AMOUNT DUE		395.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 207.00

Your monthly electricity consumption chart

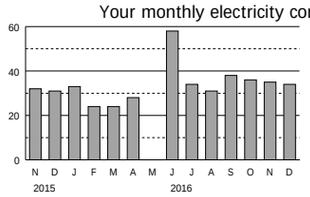

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.43		
Less : VAT	13.31		
Amount Net of VAT	185.12		
Less: BIR 2306	5.54		
BIR 2307	3.38	VATable Sales	185.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.20	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	189.51	TOTAL SALES	198.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4410/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630912963937

Collection Ref. Code	: 1857-65-314-9	Premise Address	: SITIO KABARANG,SAPANGDAKU, CEBU CITY		
Account ID	: 6301030559-5				
Customer Name	: BAYNO,MARILYN YBANEZ	TOTAL AMOUNT DUE	: 395.06	Overdue Bill	: 1
Meter Number	: 011788 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63010305595 BC13/124.8/4410/0/10/12-19-2016/54 3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847604280625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753682

84780514646

Date : 12-19-2016

BC13/124.8/4440/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478051464-6

Collection Ref. Code : 1857-44-575-9

Customer Information----------

Name : GABUTIN,NATIVIDAD AMAYA

Premise Address : KABARANG,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532326 GS6	Pole No	:	0602025
Serial No	:	24882120	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1672
Period From	:	11-18-2016	Prev Rdg	:	1628
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 160.34
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.79
CURRENT BILL - DECEMBER 2016		305.73
TOTAL AMOUNT DUE		734.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 345.00

Your monthly electricity consumption chart

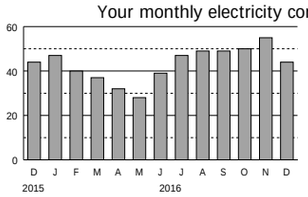

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.73		
Less : VAT	20.86		
Amount Net of VAT	284.87		
Less: BIR 2306	8.70		
BIR 2307	5.28	VATable Sales	284.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.89	VAT Zero Rated Sales	0.00
Add : VAT	20.86	VAT Amount	20.86
TOTAL AMOUNT DUE	291.75	TOTAL SALES	305.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4440/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847604280625

Collection Ref. Code : 1857-44-575-9

Account ID : 8478051464-6

Customer Name : GABUTIN,NATIVIDAD AMAYA

Meter Number : 532326 GS6

Period : Nov 2016

Premise Address : KABARANG,SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 734.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84780514646 BC13/124.8/4440/0/10/12-19-2016/54 3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792540974066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761321

79298100003

Date : 12-19-2016

BC13/124.8/4470/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929810000-3

Collection Ref. Code : 1811-46-359-2

Customer Information----------

Name : SABAL,RICHE TM R.

Premise Address : KABARANG SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133708	Pole No	:	0602025
Serial No	:	40077756	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	932
Period From	:	11-18-2016	Prev Rdg	:	865
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 114.08
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.54
CURRENT BILL - DECEMBER 2016		603.86
TOTAL AMOUNT DUE		1,303.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,230.00

Your monthly electricity consumption chart

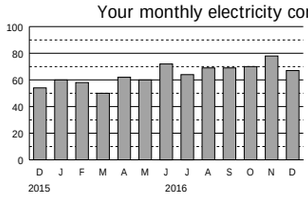

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.86		
Less : VAT	41.68		
Amount Net of VAT	562.18		
Less: BIR 2306	17.36		
BIR 2307	10.61	VATable Sales	562.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.21	VAT Zero Rated Sales	0.00
Add : VAT	41.68	VAT Amount	41.68
TOTAL AMOUNT DUE	575.89	TOTAL SALES	603.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4470/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792540974066

Collection Ref. Code : 1811-46-359-2

Account ID : 7929810000-3

Customer Name : SABAL,RICHE TM R.

Meter Number : MTR1133708

Period : Nov 2016

Premise Address : KABARANG SAPANGDAKU,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,303.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79298100003

BC13/124.8/4470/0/10/12-19-2016/54

3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061475105652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

06188100009

BILLING STATEMENT

1007763747

Date : 12-19-2016

BC13/124.8/4480/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618810000-9

Collection Ref. Code : 1809-86-395-3

Customer Information----------

Name : SABAL,ALFONCIANO TM R

Premise Address : KABARANG,SAPANDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	195720WS6	Pole No	:	0602025
Serial No	:	45665449	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34168
Period From	:	11-18-2016	Prev Rdg	:	34076
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 27.35
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.20
CURRENT BILL - DECEMBER 2016		967.34
TOTAL AMOUNT DUE		1,793.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 837.00

Your monthly electricity consumption chart

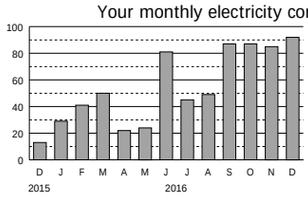

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.34		
Less : VAT	66.98		
Amount Net of VAT	900.36		
Less: BIR 2306	27.90		
BIR 2307	17.13	VATable Sales	900.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.33	VAT Zero Rated Sales	0.00
Add : VAT	66.98	VAT Amount	66.98
TOTAL AMOUNT DUE	922.31	TOTAL SALES	967.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4480/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061475105652

Collection Ref. Code	: 1809-86-395-3	Premise Address	: KABARANG,SAPANDAKU,CEBU CITY		
Account ID	: 0618810000-9				
Customer Name	: SABAL,ALFONCIANO TM R	TOTAL AMOUNT DUE	: 1,793.24	Overdue Bill	: 1
Meter Number	: 195720WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06188100009

BC13/124.8/4480/0/10/12-19-2016/54

3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023929241813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760433

02332359260

Date : 12-19-2016

BC13/124.8/4490/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233235926-0

Collection Ref. Code : 1851-58-164-2

Customer Information----------

Name : GABUTIN,VIRCEL AMAYA

Premise Address : SITIO KABARANG,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	523751 RGS6	Pole No	:	0602025
Serial No	:	81770007	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15316
Period From	:	11-18-2016	Prev Rdg	:	15152
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	714	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	890.03
Transmission Charge	0.4065/kWh	66.67
System Loss Charge	0.7887/kWh	129.35
Sub-Total		1,086.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,227.50	44.55
Sub-Total		60.95
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		54.22
Transmission		1.46
System Loss		7.47
Distribution		56.91
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		219.12
CURRENT BILL - DECEMBER 2016		1,840.38
TOTAL AMOUNT DUE		4,067.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,210.28

Your monthly electricity consumption chart

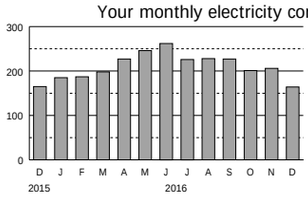

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.38		
Less : VAT	128.83		
Amount Net of VAT	1,711.55		
Less: BIR 2306	53.68		
BIR 2307	32.67	VATable Sales	1,711.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.20	VAT Zero Rated Sales	0.00
Add : VAT	128.83	VAT Amount	128.83
TOTAL AMOUNT DUE	1,754.03	TOTAL SALES	1,840.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4490/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023929241813

Collection Ref. Code	: 1851-58-164-2	Premise Address	: SITIO KABARANG,SAPANGDAKU		
Account ID	: 0233235926-0				
Customer Name	: GABUTIN,VIRCEL AMAYA	TOTAL AMOUNT DUE	: 4,067.68	Overdue Bill	: 1
Meter Number	: 523751 RGS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02332359260 BC13/124.8/4490/0/10/12-19-2016/54 3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719745973069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759906

71902200006

Date : 12-19-2016

BC13/124.8/4530/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190220000-6

Collection Ref. Code : 1835-58-326-1

Customer Information----------

Name : LOMOD,FERNANDO C TM

Premise Address : SITIO KA-BARANG,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1102384	Pole No	:	0602025
Serial No	:	129122546	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1830
Period From	:	11-18-2016	Prev Rdg	:	1730
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		- 25.42
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.89
CURRENT BILL - DECEMBER 2016		1,055.82
TOTAL AMOUNT DUE		2,168.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 927.00

Your monthly electricity consumption chart

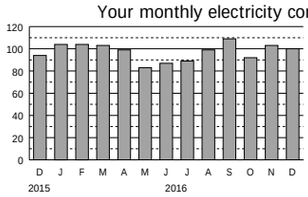

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.82		
Less : VAT	73.29		
Amount Net of VAT	982.53		
Less: BIR 2306	30.55		
BIR 2307	18.70	VATable Sales	982.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.28	VAT Zero Rated Sales	0.00
Add : VAT	73.29	VAT Amount	73.29
TOTAL AMOUNT DUE	1,006.57	TOTAL SALES	1,055.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4530/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719745973069

Collection Ref. Code	: 1835-58-326-1	Premise Address	: SITIO KA-BARANG,BRGY SAPANGDAKU
Account ID	: 7190220000-6		
Customer Name	: LOMOD,FERNANDO C TM	TOTAL AMOUNT DUE	: 2,168.15 Overdue Bill : 1
Meter Number	: MTR1102384		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71902200006 BC13/124.8/4530/0/10/12-19-2016/54 3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761500323236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763528

76188100002

Date : 12-19-2016

BC13/124.8/4540/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618810000-2

Collection Ref. Code : 1809-87-980-9

Customer Information----------

Name : MONCADA,JAIME TM M.

Premise Address : KA BARANG SAPANGDAKU,Cebu City

TIN :

Metering Information----------

Meter No	:	196614WS6	Pole No	:	0602025
Serial No	:	42361674	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46124
Period From	:	11-18-2016	Prev Rdg	:	46072
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 134.13
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.60
CURRENT BILL - DECEMBER 2016		420.60
TOTAL AMOUNT DUE		836.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 350.00

Your monthly electricity consumption chart

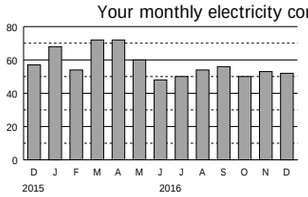

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.60		
Less : VAT	29.09		
Amount Net of VAT	391.51		
Less: BIR 2306	12.13		
BIR 2307	7.33	VATable Sales	391.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.05	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	401.14	TOTAL SALES	420.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4540/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761500323236

Collection Ref. Code : 1809-87-980-9

Account ID : 7618810000-2

Customer Name : MONCADA,JAIME TM M.

Meter Number : 196614WS6

Period : Nov 2016

Premise Address : KA BARANG SAPANGDAKU,Cebu City

TOTAL AMOUNT DUE : 836.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76188100002

BC13/124.8/4540/0/10/12-19-2016/54

3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718793661190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758635

71802200007

Date : 12-19-2016

BC13/124.8/4550/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180220000-7

Collection Ref. Code : 1835-47-611-2

Customer Information----------

Name : CABUNGCAG,LUISITA A TM

Premise Address : KABARANG BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	204040WS6	Pole No	:	0602025
Serial No	:	45595980	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37613
Period From	:	11-18-2016	Prev Rdg	:	37546
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		- 93.49
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.18
CURRENT BILL - DECEMBER 2016		627.09
TOTAL AMOUNT DUE		1,356.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 1,000.00

Your monthly electricity consumption chart

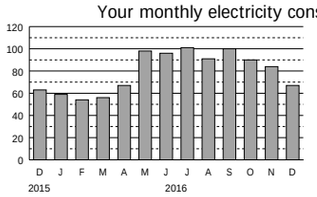

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.09		
Less : VAT	44.17		
Amount Net of VAT	582.92		
Less: BIR 2306	18.39		
BIR 2307	11.02	VATable Sales	582.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.51	VAT Zero Rated Sales	0.00
Add : VAT	44.17	VAT Amount	44.17
TOTAL AMOUNT DUE	597.68	TOTAL SALES	627.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4550/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718793661190

Collection Ref. Code	: 1835-47-611-2	Premise Address	: KABARANG BRGY SAPANGDAKU		
Account ID	: 7180220000-7				
Customer Name	: CABUNGCAG,LUISITA A TM	TOTAL AMOUNT DUE	: 1,356.55	Overdue Bill	: 1
Meter Number	: 204040WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71802200007 BC13/124.8/4550/0/10/12-19-2016/54 3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614755057897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755413

61457161190

Date : 12-19-2016

BC13/124.8/4560/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145716119-0

Collection Ref. Code : 1855-25-014-4

Customer Information----------

Name : SANCHEZ,MARY ANN LUMAPAC

Premise Address : SITIO SAPANGDAKU,KABARANG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008401 EFS6	Pole No	:	0602025
Serial No	:	121429539	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1458
Period From	:	11-18-2016	Prev Rdg	:	1408
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 182.95
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.57
CURRENT BILL - DECEMBER 2016		345.81
TOTAL AMOUNT DUE		782.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 571.00

Your monthly electricity consumption chart

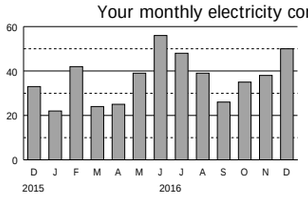

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.81		
Less : VAT	23.51		
Amount Net of VAT	322.30		
Less: BIR 2306	9.80		
BIR 2307	5.97	VATable Sales	322.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.53	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	330.04	TOTAL SALES	345.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4560/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614755057897

Collection Ref. Code	: 1855-25-014-4	Premise Address	: SITIO SAPANGDAKU,KABARANG,CEBU CITY		
Account ID	: 6145716119-0				
Customer Name	: SANCHEZ,MARY ANN LUMAPAC	TOTAL AMOUNT DUE	: 782.32	Overdue Bill	: 2
Meter Number	: 008401 EFS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61457161190

BC13/124.8/4560/0/10/12-19-2016/54

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338446414058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33874554067

1007749835

Date : 12-19-2016

BC13/124.8/4570/0602046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387455406-7

Collection Ref. Code : 1851-26-968-1

Customer Information----------

Name : MABAN,DENNIS GABUCAN

Premise Address : KABARANG

TIN :

Metering Information----------

Meter No	:	510210 GS6	Pole No	:	0602046
Serial No	:	59443987	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6398
Period From	:	11-18-2016	Prev Rdg	:	6348
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 185.81
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.21
CURRENT BILL - DECEMBER 2016		342.59
TOTAL AMOUNT DUE		636.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 500.00

Your monthly electricity consumption chart

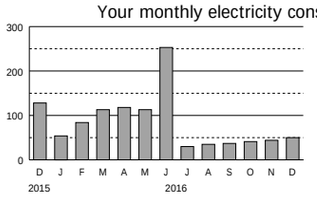

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.59		
Less : VAT	23.17		
Amount Net of VAT	319.42		
Less: BIR 2306	9.66		
BIR 2307	5.91	VATable Sales	319.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.85	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	327.02	TOTAL SALES	342.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4570/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338446414058

Collection Ref. Code	: 1851-26-968-1	Premise Address	: KABARANG		
Account ID	: 3387455406-7				
Customer Name	: MABAN,DENNIS GABUCAN	TOTAL AMOUNT DUE	: 636.33	Overdue Bill	: 1
Meter Number	: 510210 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33874554067

BC13/124.8/4570/0/10/12-19-2016/54

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299608796907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766096

29910200004

Date : 12-19-2016

BC13/124.8/4590/0602046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991020000-4

Collection Ref. Code : 1807-48-767-9

Customer Information----------

Name : LABITAD,BERNABE

Premise Address : RD TO NAPO,GUADALUPE BARANG

TIN :

Metering Information----------

Meter No	:	392424GS6	Pole No	:	0602046
Serial No	:	2003143184	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10169
Period From	:	11-18-2016	Prev Rdg	:	10063
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		39.99
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.93
CURRENT BILL - DECEMBER 2016		1,192.16
TOTAL AMOUNT DUE		2,661.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,348.00

Your monthly electricity consumption chart

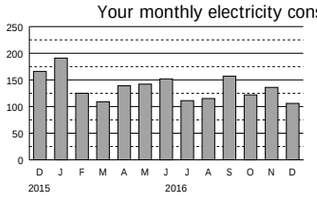

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.16		
Less : VAT	83.55		
Amount Net of VAT	1,108.61		
Less: BIR 2306	34.81		
BIR 2307	21.16	VATable Sales	1,108.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.64	VAT Zero Rated Sales	0.00
Add : VAT	83.55	VAT Amount	83.55
TOTAL AMOUNT DUE	1,136.19	TOTAL SALES	1,192.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4590/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299608796907

Collection Ref. Code	: 1807-48-767-9	Premise Address	: RD TO NAPO,GUADALUPE BARANG
Account ID	: 2991020000-4		
Customer Name	: LABITAD,BERNABE	TOTAL AMOUNT DUE	: 2,661.69
Meter Number	: 392424GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29910200004 BC13/124.8/4590/0/10/12-19-2016/54 3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700480894485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747250

70071200003

Date : 12-19-2016

BC13/124.8/4610/0602046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007120000-3

Collection Ref. Code : 1827-96-548-7

Customer Information----------

Name : GACAYAN,FELIX B

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1026438	Pole No	:	0602046
Serial No	:	121751447	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1131
Period From	:	11-18-2016	Prev Rdg	:	1081
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 182.47
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.64
CURRENT BILL - DECEMBER 2016		346.36
TOTAL AMOUNT DUE		806.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 452.00

Your monthly electricity consumption chart

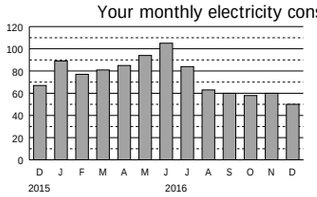

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.36		
Less : VAT	23.57		
Amount Net of VAT	322.79		
Less: BIR 2306	9.83		
BIR 2307	5.98	VATable Sales	322.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.98	VAT Zero Rated Sales	0.00
Add : VAT	23.57	VAT Amount	23.57
TOTAL AMOUNT DUE	330.55	TOTAL SALES	346.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4610/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700480894485

Collection Ref. Code	: 1827-96-548-7	Premise Address	: SAPANGDAKU GUADALUPE		
Account ID	: 7007120000-3				
Customer Name	: GACAYAN,FELIX B	TOTAL AMOUNT DUE	: 806.98	Overdue Bill	: 1
Meter Number	: MTR1026438				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70071200003 BC13/124.8/4610/0/10/12-19-2016/54 3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518741186817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759850

51850200000

Date : 12-19-2016

BC13/124.8/4620/0602046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185020000-0

Collection Ref. Code : 1837-58-239-4

Customer Information----------

Name : TABORADA,ARMAN S TM

Premise Address : SITIO KABARANG BRGY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	171851DS6	Pole No	:	0602046
Serial No	:	11002072	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46073
Period From	:	11-18-2016	Prev Rdg	:	45861
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,150.52
Transmission Charge	0.4065/kWh	86.18
System Loss Charge	0.7887/kWh	167.20
Sub-Total		1,403.90
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		70.08
Transmission		1.89
System Loss		9.66
Distribution		73.39
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		278.66
CURRENT BILL - DECEMBER 2016		2,338.53
TOTAL AMOUNT DUE		3,496.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,500.00

Your monthly electricity consumption chart

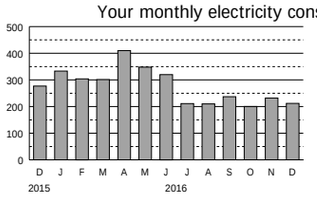

Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.53		
Less : VAT	162.20		
Amount Net of VAT	2,176.33		
Less: BIR 2306	67.59		
BIR 2307	41.51	VATable Sales	2,176.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,067.23	VAT Zero Rated Sales	0.00
Add : VAT	162.20	VAT Amount	162.20
TOTAL AMOUNT DUE	2,229.43	TOTAL SALES	2,338.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4620/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518741186817

Collection Ref. Code	: 1837-58-239-4	Premise Address	: SITIO KABARANG BRGY,SAPANGDAKU		
Account ID	: 5185020000-0				
Customer Name	: TABORADA,ARMAN S TM	TOTAL AMOUNT DUE	: 3,496.54	Overdue Bill	: 1
Meter Number	: 171851DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51850200000 BC13/124.8/4620/0/10/12-19-2016/54 3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310375378311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752406

31020200007

Date : 12-19-2016

BC13/124.8/4640/0602046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102020000-7

Collection Ref. Code : 1807-48-893-4

Customer Information----------

Name : LUMOD,LEONCIO

Premise Address : GUADALUPE ROAD TO NAPO

TIN :

Metering Information----------

Meter No	:	197003WS6	Pole No	:	0602046
Serial No	:	43617526	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21007
Period From	:	11-18-2016	Prev Rdg	:	20945
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 105.04
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.90
CURRENT BILL - DECEMBER 2016		559.83
TOTAL AMOUNT DUE		881.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 356.00

Your monthly electricity consumption chart

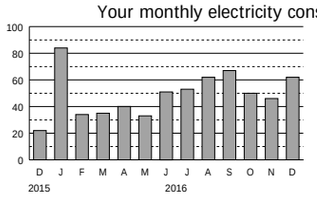

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.83		
Less : VAT	38.69		
Amount Net of VAT	521.14		
Less: BIR 2306	16.12		
BIR 2307	9.83	VATable Sales	521.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.19	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	533.88	TOTAL SALES	559.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4640/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310375378311

Collection Ref. Code	: 1807-48-893-4	Premise Address	: GUADALUPE ROAD TO NAPO		
Account ID	: 3102020000-7				
Customer Name	: LUMOD,LEONCIO	TOTAL AMOUNT DUE	: 881.32	Overdue Bill	: 1
Meter Number	: 197003WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31020200007

BC13/124.8/4640/0/10/12-19-2016/54

3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589553161963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760522

58961200001

Date : 12-19-2016

BC13/124.8/4660/0602053/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5896120000-1

Collection Ref. Code : 1827-94-386-6

Customer Information----------

Name : DACLAN,KIER U

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	181242DS6	Pole No	:	0602053
Serial No	:	11465371	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	54900
Period From	:	11-18-2016	Prev Rdg	:	54416
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	100	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,612.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,626.67
Transmission Charge	0.4065/kWh	196.75
System Loss Charge	0.7887/kWh	381.73
Sub-Total		3,205.15
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0999/kWh	48.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 13,038.00	260.76
Sub-Total		309.17
Government Charges		
Franchise Tax - Local		36.78
Value Added Tax		
Generation		160.00
Transmission		4.33
System Loss		22.04
Distribution		166.78
Others		41.51
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		662.02
CURRENT BILL - DECEMBER 2016		5,566.21
TOTAL AMOUNT DUE		12,179.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 6,425.00

Your monthly electricity consumption chart

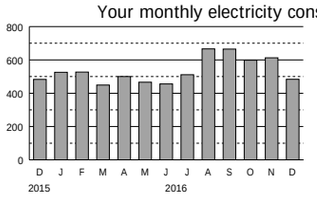

Avg Monthly Usage : 534.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,566.21		
Less : VAT	394.66		
Amount Net of VAT	5,171.55		
Less: BIR 2306	164.45		
BIR 2307	98.82	VATable Sales	5,171.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,908.28	VAT Zero Rated Sales	0.00
Add : VAT	394.66	VAT Amount	394.66
TOTAL AMOUNT DUE	5,302.94	TOTAL SALES	5,566.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4660/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589553161963

Collection Ref. Code	: 1827-94-386-6	Premise Address	: GUADALUPE		
Account ID	: 5896120000-1				
Customer Name	: DACLAN,KIER U	TOTAL AMOUNT DUE	: 12,179.17	Overdue Bill	: 1
Meter Number	: 181242DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58961200001 BC13/124.8/4660/0/10/12-19-2016/54 3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417080783121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756957

41737393185

Date : 12-19-2016

BC13/124.8/4670/0602053/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173739318-5

Collection Ref. Code : 1855-77-881-5

Customer Information----------

Name : NAMOCATCAT,MIRASOL TABAL

Premise Address : KABARANG,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1933 EVS6	Pole No	:	0602053
Serial No	:	02364303	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2703
Period From	:	11-18-2016	Prev Rdg	:	2636
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 2,883.00	57.66
Sub-Total		- 70.42
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		83.14
CURRENT BILL - DECEMBER 2016		653.12
TOTAL AMOUNT DUE		2,016.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,520.00

Your monthly electricity consumption chart

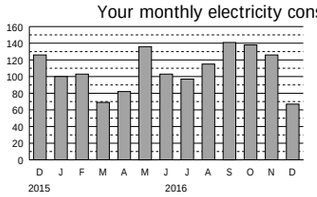

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.12		
Less : VAT	46.96		
Amount Net of VAT	606.16		
Less: BIR 2306	19.56		
BIR 2307	11.49	VATable Sales	606.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.11	VAT Zero Rated Sales	0.00
Add : VAT	46.96	VAT Amount	46.96
TOTAL AMOUNT DUE	622.07	TOTAL SALES	653.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4670/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417080783121

Collection Ref. Code	: 1855-77-881-5	Premise Address	: KABARANG,SAPANGDAKU,CEBU CITY		
Account ID	: 4173739318-5				
Customer Name	: NAMOCATCAT,MIRASOL TABAL	TOTAL AMOUNT DUE	: 2,016.36	Overdue Bill	: 1
Meter Number	: 1933 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41737393185 BC13/124.8/4670/0/10/12-19-2016/54 3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088449314100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761246

08802200009

Date : 12-19-2016

BC13/124.8/4680/0602053/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880220000-9

Collection Ref. Code : 1835-55-419-9

Customer Information----------

Name : LOMOD,DANILO M

Premise Address : KA-BARANG BRGY SAPANGDAK

TIN :

Metering Information----------

Meter No	:	112283DS6	Pole No	:	0602053
Serial No	:	17588195	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35568
Period From	:	11-18-2016	Prev Rdg	:	35546
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 136.81
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.21
CURRENT BILL - DECEMBER 2016		94.03
TOTAL AMOUNT DUE		196.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 98.00

Your monthly electricity consumption chart

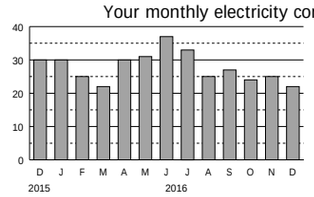

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.03		
Less : VAT	6.14		
Amount Net of VAT	87.89		
Less: BIR 2306	2.55		
BIR 2307	1.55	VATable Sales	87.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.79	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	89.93	TOTAL SALES	94.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4680/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088449314100

Collection Ref. Code	: 1835-55-419-9	Premise Address	: KA-BARANG BRGY SAPANGDAK
Account ID	: 0880220000-9		
Customer Name	: LOMOD,DANILO M	TOTAL AMOUNT DUE	: 196.75
Meter Number	: 112283DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08802200009 BC13/124.8/4680/0/10/12-19-2016/54 3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198692270710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765841

19872131917

Date : 12-19-2016

BC13/124.8/4780/0602074/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987213191-7

Collection Ref. Code : 1855-43-887-9

Customer Information----------

Name : ABELLA,ROY RAGASAJO

Premise Address : KABARANG,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	574058 GS6	Pole No	:	0602074
Serial No	:	61327607	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1706
Period From	:	11-18-2016	Prev Rdg	:	1663
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	218	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 159.00
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.50
CURRENT BILL - DECEMBER 2016		296.29
TOTAL AMOUNT DUE		602.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 325.00

Your monthly electricity consumption chart

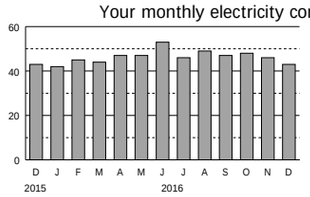

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.29		
Less : VAT	20.12		
Amount Net of VAT	276.17		
Less: BIR 2306	8.40		
BIR 2307	5.11	VATable Sales	276.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.66	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	282.78	TOTAL SALES	296.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4780/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198692270710

Collection Ref. Code	: 1855-43-887-9	Premise Address	: KABARANG,SAPANGDAKU		
Account ID	: 1987213191-7				
Customer Name	: ABELLA,ROY RAGASAJO	TOTAL AMOUNT DUE	: 602.21	Overdue Bill	: 1
Meter Number	: 574058 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19872131917 BC13/124.8/4780/0/10/12-19-2016/54 3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600910303771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746837

60020200006

Date : 12-19-2016

BC13/124.8/4810/0602060/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002020000-6

Collection Ref. Code : 1807-48-830-6

Customer Information----------

Name : TABORADA,JULIO

Premise Address : GUADALUPE ROAD TO NAPO

TIN :

Metering Information----------

Meter No	:	219481WS6	Pole No	:	0602060
Serial No	:	47815468	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13819
Period From	:	11-18-2016	Prev Rdg	:	13732
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		913.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 914.00	18.28
Sub-Total		- 64.73
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.63
CURRENT BILL - DECEMBER 2016		872.97
TOTAL AMOUNT DUE		1,786.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 650.00

Your monthly electricity consumption chart

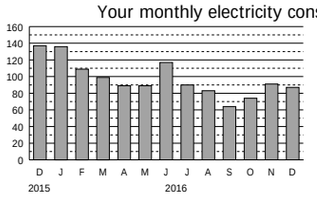

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.97		
Less : VAT	60.44		
Amount Net of VAT	812.53		
Less: BIR 2306	25.19		
BIR 2307	15.42	VATable Sales	812.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.92	VAT Zero Rated Sales	0.00
Add : VAT	60.44	VAT Amount	60.44
TOTAL AMOUNT DUE	832.36	TOTAL SALES	872.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4810/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600910303771

Collection Ref. Code	: 1807-48-830-6	Premise Address	: GUADALUPE ROAD TO NAPO		
Account ID	: 6002020000-6				
Customer Name	: TABORADA,JULIO	TOTAL AMOUNT DUE	: 1,786.85	Overdue Bill	: 1
Meter Number	: 219481WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60020200006

BC13/124.8/4810/0/10/12-19-2016/54

3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300152429433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747208

30020200009

Date : 12-19-2016

BC13/124.8/4860/0602081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002020000-9

Collection Ref. Code : 1807-48-821-7

Customer Information----------

Name : MABAN,ISAAC

Premise Address : GUADALUPE RD TO NAPO,BK BARANG

TIN :

Metering Information----------

Meter No	:	197699WS6	Pole No	:	0602081
Serial No	:	49135549	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34751
Period From	:	11-18-2016	Prev Rdg	:	34686
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 109.94
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.34
CURRENT BILL - DECEMBER 2016		586.84
TOTAL AMOUNT DUE		1,304.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 692.00

Your monthly electricity consumption chart

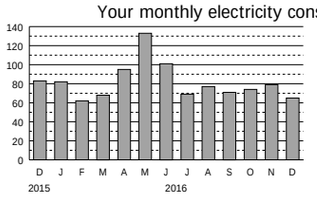

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.84		
Less : VAT	40.53		
Amount Net of VAT	546.31		
Less: BIR 2306	16.90		
BIR 2307	10.31	VATable Sales	546.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.10	VAT Zero Rated Sales	0.00
Add : VAT	40.53	VAT Amount	40.53
TOTAL AMOUNT DUE	559.63	TOTAL SALES	586.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4860/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300152429433

Collection Ref. Code	: 1807-48-821-7	Premise Address	: GUADALUPE RD TO NAPO,BK BARANG
Account ID	: 3002020000-9		
Customer Name	: MABAN,ISAAC	TOTAL AMOUNT DUE	: 1,304.55 Overdue Bill : 1
Meter Number	: 197699WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30020200009 BC13/124.8/4860/0/10/12-19-2016/54 3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023047721846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759796

02388100006

Date : 12-19-2016

BC13/124.8/4880/0602081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238810000-6

Collection Ref. Code : 1811-34-566-2

Customer Information----------

Name : MABAN,ANAMYLIN TM C.

Premise Address : KABARANG,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	210007WS6	Pole No	:	0602081
Serial No	:	44166309	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26221
Period From	:	11-18-2016	Prev Rdg	:	26162
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 152.71
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.07
CURRENT BILL - DECEMBER 2016		475.89
TOTAL AMOUNT DUE		908.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 400.00

Your monthly electricity consumption chart

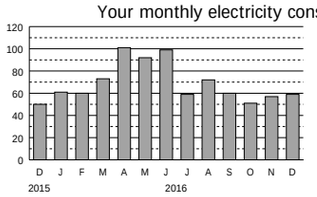

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.89		
Less : VAT	32.87		
Amount Net of VAT	443.02		
Less: BIR 2306	13.67		
BIR 2307	8.30	VATable Sales	443.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.05	VAT Zero Rated Sales	0.00
Add : VAT	32.87	VAT Amount	32.87
TOTAL AMOUNT DUE	453.92	TOTAL SALES	475.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4880/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023047721846

Collection Ref. Code	: 1811-34-566-2	Premise Address	: KABARANG,SAPANGDAKU,CEBU CITY
Account ID	: 0238810000-6		
Customer Name	: MABAN,ANAMYLIN TM C.	TOTAL AMOUNT DUE	: 908.60
Meter Number	: 210007WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02388100006

BC13/124.8/4880/0/10/12-19-2016/54

3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814508297032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754408

81419309992

Date : 12-19-2016

BC13/124.8/4900/0602081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141930999-2

Collection Ref. Code : 1859-19-038-3

Customer Information----------

Name : JUGALBOT,UNESSA BALASABAS

Premise Address : KABARANG,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007885	Pole No	:	0602081
Serial No	:	121520681	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1079
Period From	:	11-18-2016	Prev Rdg	:	1029
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 175.96
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.47
CURRENT BILL - DECEMBER 2016		353.70
Debit Adjustments		26.69
TOTAL AMOUNT DUE		665.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 501.00

Your monthly electricity consumption chart

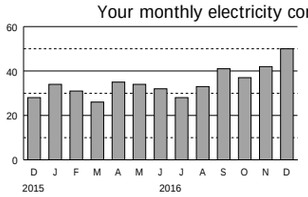

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.70		
Less : VAT	24.36		
Amount Net of VAT	329.34		
Less: BIR 2306	10.16		
BIR 2307	6.11	VATable Sales	329.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	313.07	VAT Zero Rated Sales	0.00
Add : VAT	24.36	VAT Amount	24.36
TOTAL AMOUNT DUE	337.43	TOTAL SALES	353.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4900/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814508297032

Collection Ref. Code	: 1859-19-038-3	Premise Address	: KABARANG,SAPANGDAKU, CEBU CITY		
Account ID	: 8141930999-2				
Customer Name	: JUGALBOT,UNESSA BALASABAS	TOTAL AMOUNT DUE	: 665.41	Overdue Bill	: 1
Meter Number	: MTR1007885				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81419309992 BC13/124.8/4900/0/10/12-19-2016/54 3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455546960881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759148

45546012829

Date : 12-19-2016

BC13/124.8/4910/0602081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554601282-9

Collection Ref. Code : 1859-43-572-6

Customer Information----------

Name : COLE,ARLENE RAGASAJO

Premise Address : SITIO KABARANG,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016344	Pole No	:	0602081
Serial No	:	94723463	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	776
Period From	:	11-18-2016	Prev Rdg	:	757
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	103.11
Transmission Charge	0.4065/kWh	7.72
System Loss Charge	0.7887/kWh	14.99
Sub-Total		125.82
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 180.18	- 180.18
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 171.23
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.28
Transmission		0.17
System Loss		0.86
Distribution		7.12
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.84
CURRENT BILL - DECEMBER 2016		24.79
TOTAL AMOUNT DUE		472.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 554.00

Your monthly electricity consumption chart

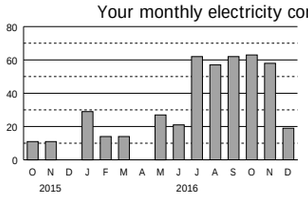

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.79		
Less : VAT	1.69		
Amount Net of VAT	23.10		
Less: BIR 2306	0.71		
BIR 2307	0.28	VATable Sales	23.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.11	VAT Zero Rated Sales	0.00
Add : VAT	1.69	VAT Amount	1.69
TOTAL AMOUNT DUE	23.80	TOTAL SALES	24.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4910/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455546960881

Collection Ref. Code	: 1859-43-572-6	Premise Address	: SITIO KABARANG,SAPANGDAKU,CEBU CITY		
Account ID	: 4554601282-9				
Customer Name	: COLE,ARLENE RAGASAJO	TOTAL AMOUNT DUE	: 472.15	Overdue Bill	: 1
Meter Number	: MTR1016344				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45546012829 BC13/124.8/4910/0/10/12-19-2016/54 3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753040302955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758496

75331200008

Date : 12-19-2016

BC13/124.8/4950/0602116/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533120000-8

Collection Ref. Code : 1825-88-254-1

Customer Information----------

Name : RAGASAJO,FERNANDO

Premise Address : SITIO KABARANG,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	443041GS6	Pole No	:	0602116
Serial No	:	61041561	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31918
Period From	:	11-18-2016	Prev Rdg	:	31725
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,047.41
Transmission Charge	0.4065/kWh	78.45
System Loss Charge	0.7887/kWh	152.22
Sub-Total		1,278.08
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,437.50	48.75
Sub-Total		68.05
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		63.80
Transmission		1.72
System Loss		8.79
Distribution		66.87
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		257.28
CURRENT BILL - DECEMBER 2016		2,160.65
TOTAL AMOUNT DUE		4,598.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,395.00

Your monthly electricity consumption chart

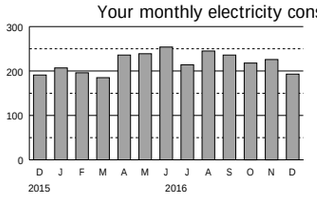

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.65		
Less : VAT	151.06		
Amount Net of VAT	2,009.59		
Less: BIR 2306	62.93		
BIR 2307	38.35	VATable Sales	2,009.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.31	VAT Zero Rated Sales	0.00
Add : VAT	151.06	VAT Amount	151.06
TOTAL AMOUNT DUE	2,059.37	TOTAL SALES	2,160.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4950/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753040302955

Collection Ref. Code	: 1825-88-254-1	Premise Address	: SITIO KABARANG,SAPANGDAKU GUADALUPE		
Account ID	: 7533120000-8				
Customer Name	: RAGASAJO,FERNANDO	TOTAL AMOUNT DUE	: 4,598.10	Overdue Bill	: 1
Meter Number	: 443041GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75331200008 BC13/124.8/4950/0/10/12-19-2016/54 3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536111110004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748560

53609100002

Date : 12-19-2016

BC13/124.8/4960/0602116/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360910000-2

Collection Ref. Code : 1811-95-107-4

Customer Information----------

Name : MENDEZ,JAIME TM M.

Premise Address : KABARANG SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005491 EFS6	Pole No	:	0602116
Serial No	:	92353120	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6907
Period From	:	11-18-2016	Prev Rdg	:	6607
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	260	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,955.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,628.10
Transmission Charge	0.6055/kWh	181.65
System Loss Charge	0.7679/kWh	230.37
Sub-Total		2,040.12
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 6,255.00	125.10
Sub-Total		155.11
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		99.18
Transmission		4.00
System Loss		13.02
Distribution		103.61
Others		21.37
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		407.04
CURRENT BILL - DECEMBER 2016		3,465.66
TOTAL AMOUNT DUE		6,420.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 3,300.00

Your monthly electricity consumption chart

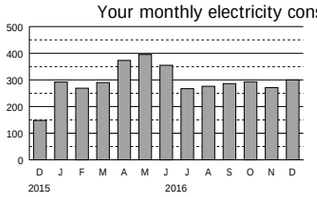

Avg Monthly Usage : 293.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,465.66		
Less : VAT	241.18		
Amount Net of VAT	3,224.48		
Less: BIR 2306	100.50		
BIR 2307	61.63	VATable Sales	3,224.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,062.35	VAT Zero Rated Sales	0.00
Add : VAT	241.18	VAT Amount	241.18
TOTAL AMOUNT DUE	3,303.53	TOTAL SALES	3,465.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4960/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536111110004

Collection Ref. Code	: 1811-95-107-4	Premise Address	: KABARANG SAPANGDAKU,GUADALUPE,CEBU CITY		
Account ID	: 5360910000-2				
Customer Name	: MENDEZ,JAIME TM M.	TOTAL AMOUNT DUE	: 6,420.90	Overdue Bill	: 1
Meter Number	: 005491 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53609100002 BC13/124.8/4960/0/10/12-19-2016/54 3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537025888436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748906

53750200007

Date : 12-19-2016

BC13/124.8/4980/0602144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375020000-7

Collection Ref. Code : 1837-50-740-6

Customer Information----------

Name : GILBUENA,ROLANDO A TM

Premise Address : SITIO KABARANG SAPANGDAK,GUADALUPE

TIN :

Metering Information----------

Meter No	:	149529DS6	Pole No	:	0602144
Serial No	:	10052794	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	53969
Period From	:	11-18-2016	Prev Rdg	:	53912
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 155.69
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.87
CURRENT BILL - DECEMBER 2016		450.74
TOTAL AMOUNT DUE		849.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 360.17

Your monthly electricity consumption chart

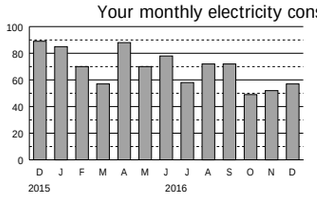

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.74		
Less : VAT	30.79		
Amount Net of VAT	419.95		
Less: BIR 2306	12.83		
BIR 2307	7.86	VATable Sales	419.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.26	VAT Zero Rated Sales	0.00
Add : VAT	30.79	VAT Amount	30.79
TOTAL AMOUNT DUE	430.05	TOTAL SALES	450.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4980/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537025888436

Collection Ref. Code	: 1837-50-740-6	Premise Address	: SITIO KABARANG SAPANGDAK,GUADALUPE		
Account ID	: 5375020000-7				
Customer Name	: GILBUENA,ROLANDO A TM	TOTAL AMOUNT DUE	: 849.91	Overdue Bill	: 1
Meter Number	: 149529DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53750200007

BC13/124.8/4980/0/10/12-19-2016/54

3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621596291775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

62160200002

BILLING STATEMENT

1007760543

Date : 12-19-2016

BC13/124.8/4990/0602144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216020000-2

Collection Ref. Code : 1823-54-473-8

Customer Information----------

Name : GACAYAN,VALERIANO

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	542755 GS6	Pole No	:	0602144
Serial No	:	56263126	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3496
Period From	:	11-18-2016	Prev Rdg	:	3425
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		- 73.57
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.79
CURRENT BILL - DECEMBER 2016		691.55
TOTAL AMOUNT DUE		1,425.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 675.00

Your monthly electricity consumption chart

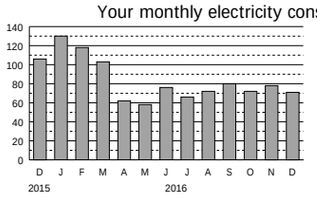

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.55		
Less : VAT	48.42		
Amount Net of VAT	643.13		
Less: BIR 2306	20.18		
BIR 2307	12.19	VATable Sales	643.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.76	VAT Zero Rated Sales	0.00
Add : VAT	48.42	VAT Amount	48.42
TOTAL AMOUNT DUE	659.18	TOTAL SALES	691.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4990/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621596291775

Collection Ref. Code	: 1823-54-473-8	Premise Address	: SANDAYONG GUADALUPE		
Account ID	: 6216020000-2				
Customer Name	: GACAYAN,VALERIANO	TOTAL AMOUNT DUE	: 1,425.60	Overdue Bill	: 1
Meter Number	: 542755 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62160200002 BC13/124.8/4990/0/10/12-19-2016/54 3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981078559962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754981

98107220091

Date : 12-19-2016

BC13/124.8/5010/0602144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810722009-1

Collection Ref. Code : 1853-61-227-8

Customer Information----------

Name : RACUYA,GLENA GACAYAN

Premise Address : KABARANG,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150698	Pole No	:	0602144
Serial No	:	133483761	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	359
Period From	:	11-18-2016	Prev Rdg	:	311
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 1,911.50	38.23
Sub-Total		- 145.86
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		51.42
CURRENT BILL - DECEMBER 2016		365.78
TOTAL AMOUNT DUE		811.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 1,466.00

Your monthly electricity consumption chart

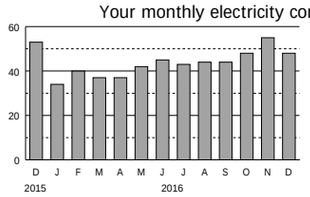

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.78		
Less : VAT	26.20		
Amount Net of VAT	339.58		
Less: BIR 2306	10.92		
BIR 2307	6.33	VATable Sales	339.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	322.33	VAT Zero Rated Sales	0.00
Add : VAT	26.20	VAT Amount	26.20
TOTAL AMOUNT DUE	348.53	TOTAL SALES	365.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/5010/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981078559962

Collection Ref. Code	: 1853-61-227-8	Premise Address	: KABARANG,SAPANGDAKU, CEBU CITY		
Account ID	: 9810722009-1				
Customer Name	: RACUYA,GLENA GACAYAN	TOTAL AMOUNT DUE	: 811.30	Overdue Bill	: 1
Meter Number	: MTR1150698				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98107220091 BC13/124.8/5010/0/10/12-19-2016/54 3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225130888748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22510271913

1007761165

Date : 12-19-2016

BC13/124.8/5020/0602144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251027191-3

Collection Ref. Code : 1853-61-254-5

Customer Information----------

Name : ROSALES,ELSIE GACAYAN

Premise Address : KABARANG,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434791 GS6	Pole No	:	0602144
Serial No	:	89935854	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2931
Period From	:	11-18-2016	Prev Rdg	:	2892
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 171.23
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.77
CURRENT BILL - DECEMBER 2016		240.39
TOTAL AMOUNT DUE		705.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 345.00

Your monthly electricity consumption chart

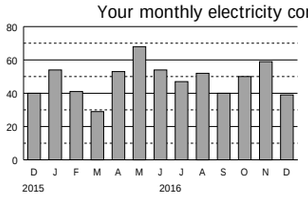

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.39		
Less : VAT	16.64		
Amount Net of VAT	223.75		
Less: BIR 2306	6.94		
BIR 2307	4.10	VATable Sales	223.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.71	VAT Zero Rated Sales	0.00
Add : VAT	16.64	VAT Amount	16.64
TOTAL AMOUNT DUE	229.35	TOTAL SALES	240.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/5020/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225130888748

Collection Ref. Code	: 1853-61-254-5	Premise Address	: KABARANG,SAPANGDAKU,CEBU CITY		
Account ID	: 2251027191-3				
Customer Name	: ROSALES,ELSIE GACAYAN	TOTAL AMOUNT DUE	: 705.34	Overdue Bill	: 1
Meter Number	: 434791 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22510271913 BC13/124.8/5020/0/10/12-19-2016/54 3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588408139664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760282

58811968120

Date : 12-19-2016

BC13/124.8/5030/0602053/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5881196812-0

Collection Ref. Code : 1855-94-134-1

Customer Information----------

Name : DACLAN,MARY ROSE DESOYO

Premise Address : SITIO KABARANG,SAPANGDAKU

TIN : 406-412-576-000

Metering Information----------

Meter No	:	MTR1118257	Pole No	:	0602053
Serial No	:	84447120	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2332
Period From	:	11-18-2016	Prev Rdg	:	2232
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	229	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		- 16.83
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.98
CURRENT BILL - DECEMBER 2016		1,065.50
TOTAL AMOUNT DUE		2,607.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,642.00

Your monthly electricity consumption chart

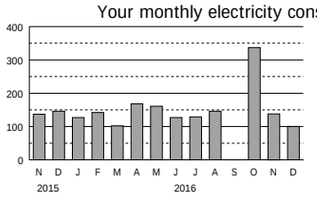

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.50		
Less : VAT	74.32		
Amount Net of VAT	991.18		
Less: BIR 2306	30.98		
BIR 2307	18.87	VATable Sales	991.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	941.33	VAT Zero Rated Sales	0.00
Add : VAT	74.32	VAT Amount	74.32
TOTAL AMOUNT DUE	1,015.65	TOTAL SALES	1,065.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/5030/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588408139664

Collection Ref. Code	: 1855-94-134-1	Premise Address	: SITIO KABARANG,SAPANGDAKU		
Account ID	: 5881196812-0				
Customer Name	: DACLAN,MARY ROSE DESOYO	TOTAL AMOUNT DUE	: 2,607.25	Overdue Bill	: 1
Meter Number	: MTR1118257				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58811968120

BC13/124.8/5030/0/10/12-19-2016/54

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053486877605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759143

05350200001

Date : 12-19-2016

BC13/124.8/5040/0602144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535020000-1

Collection Ref. Code : 1841-90-470-8

Customer Information----------

Name : YBARITA,HELEN L

Premise Address : SITIO KABARANG,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411075GS6	Pole No	:	0602144
Serial No	:	2003217767	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17969
Period From	:	11-18-2016	Prev Rdg	:	17503
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	753	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,528.98
Transmission Charge	0.4065/kWh	189.43
System Loss Charge	0.7887/kWh	367.53
Sub-Total		3,085.94
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0999/kWh	46.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 2,043.50	40.87
Sub-Total		87.48
Government Charges		
Franchise Tax - Local		33.84
Value Added Tax		
Generation		154.05
Transmission		4.17
System Loss		21.23
Distribution		160.60
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		610.45
CURRENT BILL - DECEMBER 2016		5,122.24
TOTAL AMOUNT DUE		7,165.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,400.00

Your monthly electricity consumption chart

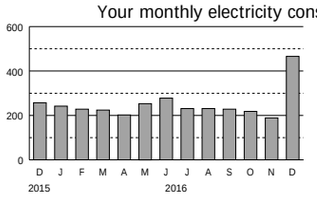

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,122.24		
Less : VAT	354.61		
Amount Net of VAT	4,767.63		
Less: BIR 2306	147.76		
BIR 2307	90.91	VATable Sales	4,767.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,528.96	VAT Zero Rated Sales	0.00
Add : VAT	354.61	VAT Amount	354.61
TOTAL AMOUNT DUE	4,883.57	TOTAL SALES	5,122.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/5040/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053486877605

Collection Ref. Code	: 1841-90-470-8	Premise Address	: SITIO KABARANG,SAPANGDAKU,CEBU CITY
Account ID	: 0535020000-1		
Customer Name	: YBARITA,HELEN L	TOTAL AMOUNT DUE	: 7,165.67
Meter Number	: 411075GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05350200001 BC13/124.8/5040/0/10/12-19-2016/54 3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396634371667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39650200007

BILLING STATEMENT

1007763781

Date : 12-19-2016

BC13/124.8/5050/0597474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965020000-7

Collection Ref. Code : 1837-47-407-9

Customer Information----------

Name : ZABATE,CARINA P TM

Premise Address : SITIO CAIMITOHAN,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	411451GS6	Pole No	:	0597474
Serial No	:	2004200490	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8110
Period From	:	11-18-2016	Prev Rdg	:	8018
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 1,086.50	21.73
Sub-Total		- 22.14
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.87
CURRENT BILL - DECEMBER 2016		973.22
TOTAL AMOUNT DUE		2,059.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 735.00

Your monthly electricity consumption chart

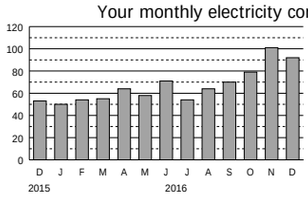

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.22		
Less : VAT	67.61		
Amount Net of VAT	905.61		
Less: BIR 2306	28.16		
BIR 2307	17.24	VATable Sales	905.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.21	VAT Zero Rated Sales	0.00
Add : VAT	67.61	VAT Amount	67.61
TOTAL AMOUNT DUE	927.82	TOTAL SALES	973.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/5050/0/10/12-19-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396634371667

Collection Ref. Code	: 1837-47-407-9	Premise Address	: SITIO CAIMITOHAN,SAPANGDAKU GUADALUPE		
Account ID	: 3965020000-7				
Customer Name	: ZABATE,CARINA P TM	TOTAL AMOUNT DUE	: 2,059.70	Overdue Bill	: 1
Meter Number	: 411451GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39650200007

BC13/124.8/5050/0/10/12-19-2016/54

3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309780836362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752077

30921200009

Date : 12-19-2016

BC13/200.2/10/0561606/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092120000-9

Collection Ref. Code : 1809-71-398-6

Customer Information----------

Name : BIBERA,ISMINGARDA

Premise Address : COGON PARDO,NR REMING ABANGAN RES

TIN :

Metering Information----------

Meter No	:	198338WS6	Pole No	:	0561606
Serial No	:	6137442	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	40217
Period From	:	11-18-2016	Prev Rdg	:	39490
No of Days	:	30	Diff Rdg	:	727
Avg kWh/day	:	24.23	Registered	:	727
Conn Load	:	0	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,499.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,945.43
Transmission Charge	0.4065/kWh	295.53
System Loss Charge	0.7887/kWh	573.38
Sub-Total		4,814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	72.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,499.00	169.98
Sub-Total		242.70
Government Charges		
Franchise Tax - Local		53.57
Value Added Tax		
Generation		240.33
Transmission		6.50
System Loss		33.10
Distribution		250.22
Others		35.55
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		965.62
CURRENT BILL - DECEMBER 2016		8,107.83
TOTAL AMOUNT DUE		16,606.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 7,811.00

Your monthly electricity consumption chart

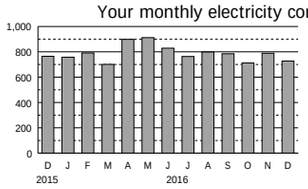

Avg Monthly Usage : 786.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,107.83		
Less : VAT	565.70		
Amount Net of VAT	7,542.13		
Less: BIR 2306	235.71		
BIR 2307	143.92	VATable Sales	7,542.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,162.50	VAT Zero Rated Sales	0.00
Add : VAT	565.70	VAT Amount	565.70
TOTAL AMOUNT DUE	7,728.20	TOTAL SALES	8,107.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/10/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309780836362

Collection Ref. Code	: 1809-71-398-6	Premise Address	: COGON PARDO,NR REMING ABANGAN RES
Account ID	: 3092120000-9		
Customer Name	: BIBERA,ISMINGARDA	TOTAL AMOUNT DUE	: 16,606.84
Meter Number	: 198338WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30921200009

BC13/200.2/10/0/10/12-19-2016/55

3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699263922511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764645

69913200007

Date : 12-19-2016

BC13/200.2/40/0561606/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991320000-7

Collection Ref. Code : 1837-63-107-7

Customer Information----------

Name : NOQUIAO,ROMILO TM

Premise Address : LA PURISIMA COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1050569	Pole No	:	0561606
Serial No	:	121449488	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6195
Period From	:	11-18-2016	Prev Rdg	:	5953
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,817.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,313.33
Transmission Charge	0.4065/kWh	98.37
System Loss Charge	0.7887/kWh	190.87
Sub-Total		1,602.57
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,823.00	116.46
Sub-Total		140.67
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		80.00
Transmission		2.16
System Loss		11.03
Distribution		83.69
Others		19.08
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		329.55
CURRENT BILL - DECEMBER 2016		2,770.23
TOTAL AMOUNT DUE		5,587.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 3,005.00

Your monthly electricity consumption chart

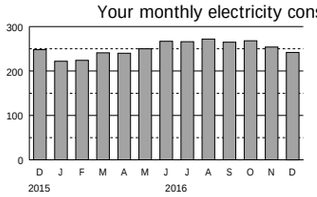

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.23		
Less : VAT	195.96		
Amount Net of VAT	2,574.27		
Less: BIR 2306	81.64		
BIR 2307	49.18	VATable Sales	2,574.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,443.45	VAT Zero Rated Sales	0.00
Add : VAT	195.96	VAT Amount	195.96
TOTAL AMOUNT DUE	2,639.41	TOTAL SALES	2,770.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/40/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699263922511

Collection Ref. Code	: 1837-63-107-7	Premise Address	: LA PURISIMA COGON PARDO		
Account ID	: 6991320000-7				
Customer Name	: NOQUIAO,ROMILO TM	TOTAL AMOUNT DUE	: 5,587.44	Overdue Bill	: 1
Meter Number	: MTR1050569				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69913200007

BC13/200.2/40/0/10/12-19-2016/55

3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158264810808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761067

15890567546

Date : 12-19-2016

BC13/200.2/50/1066416/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589056754-6

Collection Ref. Code : 1855-69-014-4

Customer Information----------

Name : NOQUIAO,HAZEL AMORES

Premise Address : COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4533 EVS6	Pole No	:	1066416
Serial No	:	01479254	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5577
Period From	:	11-18-2016	Prev Rdg	:	5480
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	454	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		2.71
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.55
CURRENT BILL - DECEMBER 2016		1,055.15
TOTAL AMOUNT DUE		2,267.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 1,235.00

Your monthly electricity consumption chart

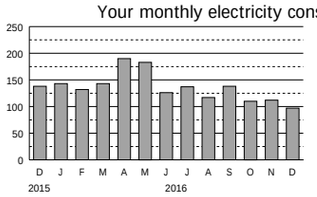

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.15		
Less : VAT	74.38		
Amount Net of VAT	980.77		
Less: BIR 2306	30.99		
BIR 2307	18.69	VATable Sales	980.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.09	VAT Zero Rated Sales	0.00
Add : VAT	74.38	VAT Amount	74.38
TOTAL AMOUNT DUE	1,005.47	TOTAL SALES	1,055.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/50/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158264810808

Collection Ref. Code	: 1855-69-014-4	Premise Address	: COGON PARDO,CEBU CITY		
Account ID	: 1589056754-6				
Customer Name	: NOQUIAO,HAZEL AMORES	TOTAL AMOUNT DUE	: 2,267.83	Overdue Bill	: 1
Meter Number	: 4533 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15890567546

BC13/200.2/50/0/10/12-19-2016/55

3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916593580743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755880

91698800488

Date : 12-19-2016

BC13/200.2/90/1066416/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169880048-8

Collection Ref. Code : 1855-22-890-4

Customer Information----------

Name : MABASO,ERNESTO JR. ONDIANO

Premise Address : 27-A GABUYA ST.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077106	Pole No	:	1066416
Serial No	:	40013409	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4159
Period From	:	11-18-2016	Prev Rdg	:	3765
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	177	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,578.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,138.24
Transmission Charge	0.4065/kWh	160.16
System Loss Charge	0.7887/kWh	310.75
Sub-Total		2,609.15
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,578.50	91.57
Sub-Total		130.98
Government Charges		
Franchise Tax - Local		29.04
Value Added Tax		
Generation		130.24
Transmission		3.52
System Loss		17.95
Distribution		135.88
Others		19.20
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		523.54
CURRENT BILL - DECEMBER 2016		4,396.03
TOTAL AMOUNT DUE		8,974.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 3,655.00

Your monthly electricity consumption chart

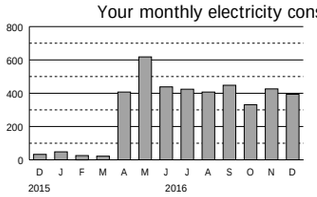

Avg Monthly Usage : 309.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,396.03		
Less : VAT	306.79		
Amount Net of VAT	4,089.24		
Less: BIR 2306	127.85		
BIR 2307	78.03	VATable Sales	4,089.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,883.36	VAT Zero Rated Sales	0.00
Add : VAT	306.79	VAT Amount	306.79
TOTAL AMOUNT DUE	4,190.15	TOTAL SALES	4,396.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/90/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916593580743

Collection Ref. Code	: 1855-22-890-4	Premise Address	: 27-A GABUYA ST.,COGON PARDO, CEBU CITY		
Account ID	: 9169880048-8				
Customer Name	: MABASO,ERNESTO JR. ONDIANO	TOTAL AMOUNT DUE	: 8,974.30	Overdue Bill	: 1
Meter Number	: MTR1077106				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91698800488

BC13/200.2/90/0/10/12-19-2016/55

3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996985935975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763592

99617103231

Date : 12-19-2016

BC13/200.2/100/0561606/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961710323-1

Collection Ref. Code : 1849-74-023-2

Customer Information----------

Name : CALINAWAN,CHAT CARMI DOBLADOS

Premise Address : SITIO LA PURISIMA

TIN :

Metering Information----------

Meter No	:	MTR1147574	Pole No	:	0561606
Serial No	:	85054958	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	889
Period From	:	11-18-2016	Prev Rdg	:	831
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		900.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.6055/kWh	35.12
System Loss Charge	0.7679/kWh	44.54
Sub-Total		394.43
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 900.50	18.01
Sub-Total		23.81
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		19.18
Transmission		0.77
System Loss		2.52
Distribution		20.51
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		78.43
CURRENT BILL - DECEMBER 2016		667.62
TOTAL AMOUNT DUE		1,568.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 778.00

Your monthly electricity consumption chart

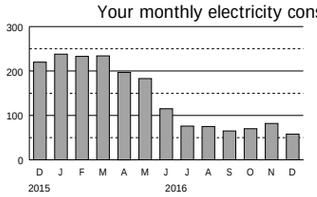

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.62		
Less : VAT	46.37		
Amount Net of VAT	621.25		
Less: BIR 2306	19.32		
BIR 2307	11.87	VATable Sales	621.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.06	VAT Zero Rated Sales	0.00
Add : VAT	46.37	VAT Amount	46.37
TOTAL AMOUNT DUE	636.43	TOTAL SALES	667.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/100/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996985935975

Collection Ref. Code	: 1849-74-023-2	Premise Address	: SITIO LA PURISIMA		
Account ID	: 9961710323-1				
Customer Name	: CALINAWAN,CHAT CARMI DOBLADOS	TOTAL AMOUNT DUE	: 1,568.08	Overdue Bill	: 1
Meter Number	: MTR1147574				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99617103231

BC13/200.2/100/0/10/12-19-2016/55

3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209482468456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751632

20921200000

Date : 12-19-2016

BC13/200.2/110/0561606/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092120000-0

Collection Ref. Code : 1809-71-395-1

Customer Information----------

Name : ABANGAN,WENCESLAO

Premise Address : GABUYA ST.,COR. HIGHWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	213916WS6	Pole No	:	0561606
Serial No	:	49694809	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22763
Period From	:	11-18-2016	Prev Rdg	:	22675
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 67.09
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.64
CURRENT BILL - DECEMBER 2016		881.10
TOTAL AMOUNT DUE		1,724.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 860.00

Your monthly electricity consumption chart

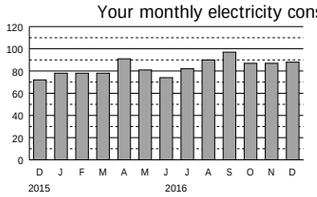

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.10		
Less : VAT	60.94		
Amount Net of VAT	820.16		
Less: BIR 2306	25.39		
BIR 2307	15.57	VATable Sales	820.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.20	VAT Zero Rated Sales	0.00
Add : VAT	60.94	VAT Amount	60.94
TOTAL AMOUNT DUE	840.14	TOTAL SALES	881.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/110/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209482468456

Collection Ref. Code	: 1809-71-395-1	Premise Address	: GABUYA ST.,COR. HIGHWAY TAGONOL		
Account ID	: 2092120000-0				
Customer Name	: ABANGAN,WENCESLAO	TOTAL AMOUNT DUE	: 1,724.51	Overdue Bill	: 1
Meter Number	: 213916WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20921200000 BC13/200.2/110/0/10/12-19-2016/55 3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880125793406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755029

88014200005

Date : 12-19-2016

BC13/200.2/130/0561606/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801420000-5

Collection Ref. Code : 1833-30-488-8

Customer Information----------

Name : ABANGAN,LYDIA C

Premise Address : UBOS COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1031569	Pole No	:	0561606
Serial No	:	126814954	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46533
Period From	:	11-18-2016	Prev Rdg	:	44593
No of Days	:	30	Diff Rdg	:	1940
Avg kWh/day	:	64.67	Registered	:	1940
Conn Load	:	907	Billed kWh	:	1940

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,187.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	10,528.38
Transmission Charge	0.4065/kWh	788.61
System Loss Charge	0.7887/kWh	1,530.08
Sub-Total		12,847.07
Distribution Charges		
Distribution Charge	1.7506/kWh	3,396.16
Supply Charge	0.4118/kWh	798.89
Metering Charge	0.6989/kWh	1,355.87
	5.00/month	5.00
Sub-Total		5,555.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	193.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.24
Surcharge	0.02 of 22,187.00	443.74
Sub-Total		637.79
Government Charges		
Franchise Tax - Local		142.80
Value Added Tax		
Generation		641.32
Transmission		17.34
System Loss		88.34
Distribution		666.71
Others		93.67
Universal Charge		
Missionary Electrification	0.1561/kWh	302.83
Environmental Charge	0.0025/kWh	4.85
NPC Stranded Contract Costs	0.1938/kWh	375.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	240.56
Sub-Total		2,574.39
CURRENT BILL - DECEMBER 2016		21,615.17
TOTAL AMOUNT DUE		43,802.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 21,951.55

Your monthly electricity consumption chart

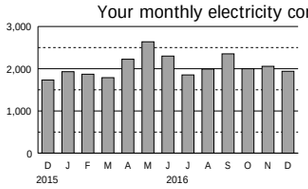

Avg Monthly Usage : 2,051.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,615.17		
Less : VAT	1,507.38		
Amount Net of VAT	20,107.79		
Less: BIR 2306	628.08		
BIR 2307	383.67	VATable Sales	20,107.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,096.04	VAT Zero Rated Sales	0.00
Add : VAT	1,507.38	VAT Amount	1,507.38
TOTAL AMOUNT DUE	20,603.42	TOTAL SALES	21,615.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/130/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880125793406

Collection Ref. Code	: 1833-30-488-8	Premise Address	: UBOS COGON PARDO		
Account ID	: 8801420000-5				
Customer Name	: ABANGAN,LYDIA C	TOTAL AMOUNT DUE	: 43,802.33	Overdue Bill	: 1
Meter Number	: MTR1031569				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88014200005 BC13/200.2/130/0/10/12-19-2016/55 3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945447761423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753697

94566246057

Date : 12-19-2016

BC13/200.2/180/0561634/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456624605-7

Collection Ref. Code : 1851-38-518-5

Customer Information----------

Name : RAGANAS,NOEL EUSTAQUIO

Premise Address : LA PURISIMA,A. GABUYA ST.,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1141543	Pole No	:	0561634
Serial No	:	40099643	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4179
Period From	:	11-18-2016	Prev Rdg	:	3772
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	972	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,474.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,208.79
Transmission Charge	0.4065/kWh	165.45
System Loss Charge	0.7887/kWh	321.00
Sub-Total		2,695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,474.00	109.48
Sub-Total		150.19
Government Charges		
Franchise Tax - Local		30.11
Value Added Tax		
Generation		134.55
Transmission		3.64
System Loss		18.54
Distribution		140.34
Others		21.64
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		542.72
CURRENT BILL - DECEMBER 2016		4,557.69
TOTAL AMOUNT DUE		10,031.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 5,200.00

Your monthly electricity consumption chart

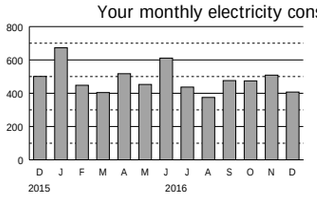

Avg Monthly Usage : 483.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,557.69		
Less : VAT	318.71		
Amount Net of VAT	4,238.98		
Less: BIR 2306	132.82		
BIR 2307	80.90	VATable Sales	4,238.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,025.26	VAT Zero Rated Sales	0.00
Add : VAT	318.71	VAT Amount	318.71
TOTAL AMOUNT DUE	4,343.97	TOTAL SALES	4,557.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/180/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945447761423

Collection Ref. Code	: 1851-38-518-5	Premise Address	: LA PURISIMA,A. GABUYA ST.,COGON PARDO		
Account ID	: 9456624605-7				
Customer Name	: RAGANAS,NOEL EUSTAQUIO	TOTAL AMOUNT DUE	: 10,031.84	Overdue Bill	: 1
Meter Number	: MTR1141543				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94566246057 BC13/200.2/180/0/10/12-19-2016/55 3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068043962738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747769

06804200001

Date : 12-19-2016

BC13/200.2/230/0561620/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680420000-1

Collection Ref. Code : 1827-28-200-2

Customer Information----------

Name : LAPATHA,MILAGROS A

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	213846WS6	Pole No	:	0561620
Serial No	:	49148155	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	42858
Period From	:	11-18-2016	Prev Rdg	:	42733
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	678.38
Transmission Charge	0.4065/kWh	50.81
System Loss Charge	0.7887/kWh	98.59
Sub-Total		827.78
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		41.33
Transmission		1.12
System Loss		5.68
Distribution		43.52
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.52
CURRENT BILL - DECEMBER 2016		1,398.41
TOTAL AMOUNT DUE		2,844.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,348.00

Your monthly electricity consumption chart

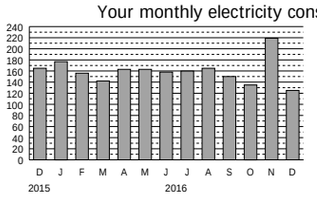

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.41		
Less : VAT	97.73		
Amount Net of VAT	1,300.68		
Less: BIR 2306	40.73		
BIR 2307	24.82	VATable Sales	1,300.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.13	VAT Zero Rated Sales	0.00
Add : VAT	97.73	VAT Amount	97.73
TOTAL AMOUNT DUE	1,332.86	TOTAL SALES	1,398.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/230/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068043962738

Collection Ref. Code : 1827-28-200-2

Account ID : 0680420000-1

Customer Name : LAPATHA,MILAGROS A

Meter Number : 213846WS6

Period : Nov 2016

Premise Address : COGON PARDO

TOTAL AMOUNT DUE : 2,844.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06804200001

BC13/200.2/230/0/10/12-19-2016/55

3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585990576308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758290

58542200009

Date : 12-19-2016

BC13/200.2/270/0561620/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854220000-9

Collection Ref. Code : 1827-79-896-3

Customer Information----------

Name : BETCHER,JOSE N

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	570529 GS6	Pole No	:	0561620
Serial No	:	82939914	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1628
Period From	:	11-18-2016	Prev Rdg	:	1590
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.33
CURRENT BILL - DECEMBER 2016		221.29
TOTAL AMOUNT DUE		435.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 407.00

Your monthly electricity consumption chart

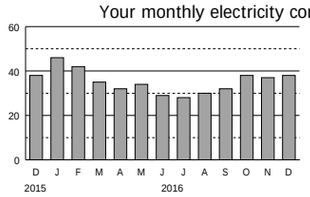

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.29		
Less : VAT	14.83		
Amount Net of VAT	206.46		
Less: BIR 2306	6.18		
BIR 2307	3.77	VATable Sales	206.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.51	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	211.34	TOTAL SALES	221.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/270/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585990576308

Collection Ref. Code	: 1827-79-896-3	Premise Address	: COGON PARDO		
Account ID	: 5854220000-9				
Customer Name	: BETCHER,JOSE N	TOTAL AMOUNT DUE	: 435.03	Overdue Bill	: 1
Meter Number	: 570529 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58542200009

BC13/200.2/270/0/10/12-19-2016/55

3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902410441095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748308

90261200001

Date : 12-19-2016

BC13/200.2/280/0561620/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026120000-1

Collection Ref. Code : 1811-26-500-6

Customer Information----------

Name : ALVAREZ,LEONARDO TM C.

Premise Address : ST JUDE, COGON,PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1166565	Pole No	:	0561620
Serial No	:	133479742	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2213
Period From	:	11-18-2016	Prev Rdg	:	1850
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	100	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,572.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,970.00
Transmission Charge	0.4065/kWh	147.56
System Loss Charge	0.7887/kWh	286.30
Sub-Total		2,403.86
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 8,911.00	178.22
Sub-Total		214.53
Government Charges		
Franchise Tax - Local		27.46
Value Added Tax		
Generation		119.99
Transmission		3.25
System Loss		16.53
Distribution		125.24
Others		29.04
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		494.45
CURRENT BILL - DECEMBER 2016		4,156.49
TOTAL AMOUNT DUE		8,729.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 4,338.00

Your monthly electricity consumption chart

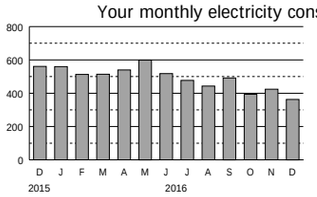

Avg Monthly Usage : 492.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,156.49		
Less : VAT	294.05		
Amount Net of VAT	3,862.44		
Less: BIR 2306	122.52		
BIR 2307	73.79	VATable Sales	3,862.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,666.13	VAT Zero Rated Sales	0.00
Add : VAT	294.05	VAT Amount	294.05
TOTAL AMOUNT DUE	3,960.18	TOTAL SALES	4,156.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/280/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902410441095

Collection Ref. Code	: 1811-26-500-6	Premise Address	: ST JUDE, COGON,PARDO,Cebu City		
Account ID	: 9026120000-1				
Customer Name	: ALVAREZ,LEONARDO TM C.	TOTAL AMOUNT DUE	: 8,729.31	Overdue Bill	: 1
Meter Number	: MTR1166565				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90261200001

BC13/200.2/280/0/10/12-19-2016/55

3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428653070372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764445

42831200003

Date : 12-19-2016

BC13/200.2/350/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4283120000-3

Collection Ref. Code : 1809-71-917-8

Customer Information----------

Name : SOLON,JULIANA

Premise Address : COGON-PARDO,OPP. ABS TRANSMITTER

TIN :

Metering Information----------

Meter No	:	5992 EVS6	Pole No	:	0561711
Serial No	:	05687507	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2952
Period From	:	11-18-2016	Prev Rdg	:	2887
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 112.13
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.06
CURRENT BILL - DECEMBER 2016		584.37
TOTAL AMOUNT DUE		1,192.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 576.00

Your monthly electricity consumption chart

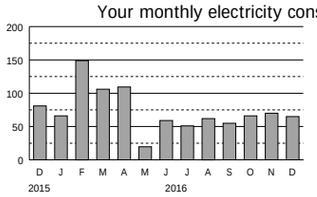

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.37		
Less : VAT	40.27		
Amount Net of VAT	544.10		
Less: BIR 2306	16.79		
BIR 2307	10.26	VATable Sales	544.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.05	VAT Zero Rated Sales	0.00
Add : VAT	40.27	VAT Amount	40.27
TOTAL AMOUNT DUE	557.32	TOTAL SALES	584.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/350/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428653070372

Collection Ref. Code	: 1809-71-917-8	Premise Address	: COGON-PARDO,OPP. ABS TRANSMITTER		
Account ID	: 4283120000-3				
Customer Name	: SOLON,JULIANA	TOTAL AMOUNT DUE	: 1,192.39	Overdue Bill	: 1
Meter Number	: 5992 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42831200003 BC13/200.2/350/0/10/12-19-2016/55 3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119759906600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757510

11921200009

Date : 12-19-2016

BC13/200.2/380/0594022/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192120000-9

Collection Ref. Code : 1809-71-467-2

Customer Information----------

Name : DEBALUCOS,GUDENCIO

Premise Address : GABUYA ST COGON-PARDO

TIN :

Metering Information----------

Meter No	:	5898 EVS6	Pole No	:	0594022
Serial No	:	05923475	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6864
Period From	:	11-18-2016	Prev Rdg	:	6754
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,099.50	21.99
Sub-Total		32.99
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.18
CURRENT BILL - DECEMBER 2016		1,227.37
TOTAL AMOUNT DUE		2,326.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 861.00

Your monthly electricity consumption chart

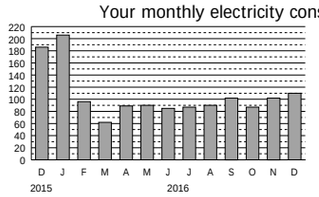

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.37		
Less : VAT	85.66		
Amount Net of VAT	1,141.71		
Less: BIR 2306	35.69		
BIR 2307	21.79	VATable Sales	1,141.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.23	VAT Zero Rated Sales	0.00
Add : VAT	85.66	VAT Amount	85.66
TOTAL AMOUNT DUE	1,169.89	TOTAL SALES	1,227.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/380/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119759906600

Collection Ref. Code	: 1809-71-467-2	Premise Address	: GABUYA ST COGON-PARDO		
Account ID	: 1192120000-9				
Customer Name	: DEBALUCOS,GUDENCIO	TOTAL AMOUNT DUE	: 2,326.80	Overdue Bill	: 1
Meter Number	: 5898 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11921200009 BC13/200.2/380/0/10/12-19-2016/55 3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783035925963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755576

78386507624

Date : 12-19-2016

BC13/200.2/400/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838650762-4

Collection Ref. Code : 1855-87-770-8

Customer Information----------

Name : DEBALUCOS,JASMIN ESTOCONING

Premise Address : 432,ST. JUDE,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1042723	Pole No	:	0561711
Serial No	:	125290586	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	71
Period From	:	11-18-2016	Prev Rdg	:	58
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	70.55
Transmission Charge	0.4065/kWh	5.28
System Loss Charge	0.7887/kWh	10.25
Sub-Total		86.08
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 123.28	- 123.28
Surcharge	0.02 of 70.00	1.40
Sub-Total		- 121.88
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.30
Transmission		0.11
System Loss		0.58
Distribution		5.06
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.01
CURRENT BILL - DECEMBER 2016		13.41
TOTAL AMOUNT DUE		83.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 279.13

Your monthly electricity consumption chart

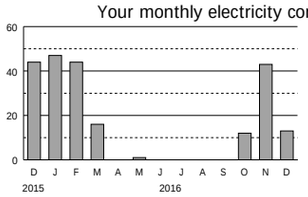

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.41		
Less : VAT	0.77		
Amount Net of VAT	12.64		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	12.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.19	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	12.96	TOTAL SALES	13.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/400/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783035925963

Collection Ref. Code	: 1855-87-770-8	Premise Address	: 432,ST. JUDE,COGON PARDO		
Account ID	: 7838650762-4				
Customer Name	: DEBALUCOS,JASMIN ESTOCONING	TOTAL AMOUNT DUE	: 83.60	Overdue Bill	: 1
Meter Number	: MTR1042723				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78386507624 BC13/200.2/400/0/10/12-19-2016/55 3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601887392044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747448

60135623696

Date : 12-19-2016

BC13/200.2/420/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013562369-6

Collection Ref. Code : 1853-64-407-2

Customer Information----------

Name : GARCIA,RANILO QUIMSON

Premise Address : 380 ST. JUDE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5993 EVS6	Pole No	:	0561711
Serial No	:	05899401	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2751
Period From	:	11-18-2016	Prev Rdg	:	2689
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	229	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 107.06
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.63
CURRENT BILL - DECEMBER 2016		557.54
TOTAL AMOUNT DUE		1,133.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 671.00

Your monthly electricity consumption chart

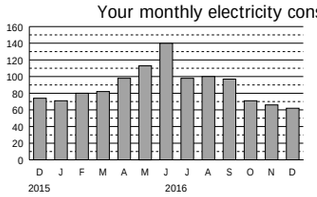

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.54		
Less : VAT	38.44		
Amount Net of VAT	519.10		
Less: BIR 2306	16.02		
BIR 2307	9.79	VATable Sales	519.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.29	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	531.73	TOTAL SALES	557.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/420/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601887392044

Collection Ref. Code	: 1853-64-407-2	Premise Address	: 380 ST. JUDE,COGON PARDO, CEBU CITY
Account ID	: 6013562369-6		
Customer Name	: GARCIA,RANILO QUIMSON	TOTAL AMOUNT DUE	: 1,133.86 Overdue Bill : 1
Meter Number	: 5993 EVS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60135623696 BC13/200.2/420/0/10/12-19-2016/55 3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362407474412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763520

36251200006

Date : 12-19-2016

BC13/200.2/430/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625120000-6

Collection Ref. Code : 1811-19-698-5

Customer Information----------

Name : GULANE,JOSEROY TM C.

Premise Address : ST JUDE, COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5995 EVS6	Pole No	:	0561711
Serial No	:	05790552	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5070
Period From	:	11-18-2016	Prev Rdg	:	4934
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		46.30
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.28
CURRENT BILL - DECEMBER 2016		1,522.32
TOTAL AMOUNT DUE		3,156.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,647.00

Your monthly electricity consumption chart

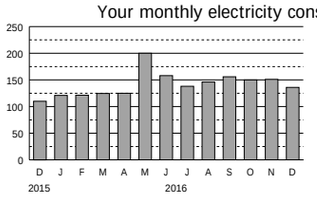

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.32		
Less : VAT	106.43		
Amount Net of VAT	1,415.89		
Less: BIR 2306	44.37		
BIR 2307	27.02	VATable Sales	1,415.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.50	VAT Zero Rated Sales	0.00
Add : VAT	106.43	VAT Amount	106.43
TOTAL AMOUNT DUE	1,450.93	TOTAL SALES	1,522.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/430/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362407474412

Collection Ref. Code	: 1811-19-698-5	Premise Address	: ST JUDE, COGON,PARDO,CEBU CITY		
Account ID	: 3625120000-6				
Customer Name	: GULANE,JOSEROY TM C.	TOTAL AMOUNT DUE	: 3,156.88	Overdue Bill	: 1
Meter Number	: 5995 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36251200006 BC13/200.2/430/0/10/12-19-2016/55 3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174417979688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751532

17475272187

Date : 12-19-2016

BC13/200.2/450/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747527218-7

Collection Ref. Code : 1853-68-644-1

Customer Information----------

Name : SUMAYO,ALMA HERMANO

Premise Address : 8-B GABUYA ST.,ST. JUDE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5979 EVS6	Pole No	:	0561711
Serial No	:	06487645	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3607
Period From	:	11-18-2016	Prev Rdg	:	3464
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	346	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.4065/kWh	58.13
System Loss Charge	0.7887/kWh	112.78
Sub-Total		946.97
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		38.37
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		47.28
Transmission		1.28
System Loss		6.51
Distribution		49.70
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		189.25
CURRENT BILL - DECEMBER 2016		1,588.76
TOTAL AMOUNT DUE		2,791.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,241.00

Your monthly electricity consumption chart

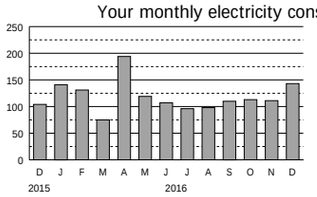

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.76		
Less : VAT	110.63		
Amount Net of VAT	1,478.13		
Less: BIR 2306	46.10		
BIR 2307	28.20	VATable Sales	1,478.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.83	VAT Zero Rated Sales	0.00
Add : VAT	110.63	VAT Amount	110.63
TOTAL AMOUNT DUE	1,514.46	TOTAL SALES	1,588.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/450/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174417979688

Collection Ref. Code	: 1853-68-644-1	Premise Address	: 8-B GABUYA ST.,ST. JUDE,COGON PARDO, CEBU CITY		
Account ID	: 1747527218-7				
Customer Name	: SUMAYO,ALMA HERMANO	TOTAL AMOUNT DUE	: 2,791.85	Overdue Bill	: 1
Meter Number	: 5979 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17475272187 BC13/200.2/450/0/10/12-19-2016/55 3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808537475276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751274

80881412169

Date : 12-19-2016

BC13/200.2/480/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088141216-9

Collection Ref. Code : 1853-68-095-8

Customer Information----------

Name : CAVERO,MARIBETH SAJULLA

Premise Address : ST. JUDE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5988 EVS6	Pole No	:	0561711
Serial No	:	06645081	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1321
Period From	:	11-18-2016	Prev Rdg	:	1289
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 150.43
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.98
CURRENT BILL - DECEMBER 2016		187.02
Debit Adjustments		32.83
TOTAL AMOUNT DUE		410.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 107.00

Your monthly electricity consumption chart

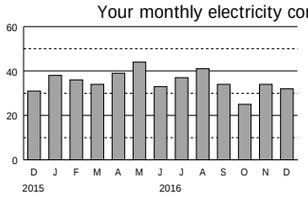

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.02		
Less : VAT	12.55		
Amount Net of VAT	174.47		
Less: BIR 2306	5.24		
BIR 2307	3.18	VATable Sales	174.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.05	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	178.60	TOTAL SALES	187.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/480/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808537475276

Collection Ref. Code	: 1853-68-095-8	Premise Address	: ST. JUDE,COGON PARDO, CEBU CITY		
Account ID	: 8088141216-9				
Customer Name	: CAVERO,MARIBETH SAJULLA	TOTAL AMOUNT DUE	: 410.50	Overdue Bill	: 1
Meter Number	: 5988 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80881412169

BC13/200.2/480/0/10/12-19-2016/55

3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163692412918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16381323928

1007763668
Date : 12-19-2016
BC13/200.2/490/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638132392-8
Collection Ref. Code : 1855-50-602-5

Customer Information----------
Name : EBALLE,ELENITA SUMAYO
Premise Address : 44 SAINT JUDE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5987 EVS6	Pole No	:	0561711
Serial No	:	06193860	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3602
Period From	:	11-18-2016	Prev Rdg	:	3504
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	532.33
Transmission Charge	0.4065/kWh	39.87
System Loss Charge	0.7887/kWh	77.36
Sub-Total		649.56
Distribution Charges		
Distribution Charge	1.7506/kWh	171.71
Supply Charge	0.4118/kWh	40.39
Metering Charge	0.6989/kWh	68.55
	5.00/month	5.00
Sub-Total		285.65
Others		
Subsidy on Lifeline Discount	-0.05 of 935.21	- 46.76
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 29.60
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		32.42
Transmission		0.87
System Loss		4.46
Distribution		34.28
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.32
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.16
Sub-Total		124.83
CURRENT BILL - DECEMBER 2016(ESTIMATE)		1,030.44
TOTAL AMOUNT DUE		1,888.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 24, 2016 - 1,136.00

Your monthly electricity consumption chart

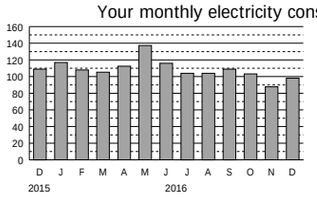

Avg Monthly Usage : 108.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.44		
Less : VAT	71.30		
Amount Net of VAT	959.14		
Less: BIR 2306	29.71		
BIR 2307	18.25	VATable Sales	959.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.18	VAT Zero Rated Sales	0.00
Add : VAT	71.30	VAT Amount	71.30
TOTAL AMOUNT DUE	982.48	TOTAL SALES	1,030.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/490/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163692412918

Collection Ref. Code	: 1855-50-602-5	Premise Address	: 44 SAINT JUDE,COGON PARDO, CEBU CITY		
Account ID	: 1638132392-8				
Customer Name	: EBALLE,ELENITA SUMAYO	TOTAL AMOUNT DUE	: 1,888.42	Overdue Bill	: 1
Meter Number	: 5987 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16381323928

BC13/200.2/490/0/10/12-19-2016/55

3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481435980387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754852

48162200009

Date : 12-19-2016

BC13/200.2/500/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816220000-9

Collection Ref. Code : 1833-87-905-8

Customer Information----------

Name : OCHEA,NOVELITA F TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	5939 EVS6	Pole No	:	0561725
Serial No	:	06230744	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3223
Period From	:	11-18-2016	Prev Rdg	:	3133
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 970.50	19.41
Sub-Total		- 66.44
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.40
CURRENT BILL - DECEMBER 2016		903.47
TOTAL AMOUNT DUE		1,873.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 982.00

Your monthly electricity consumption chart

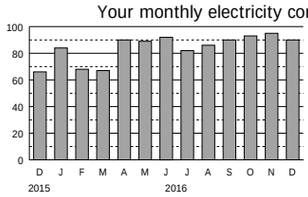

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.47		
Less : VAT	62.58		
Amount Net of VAT	840.89		
Less: BIR 2306	26.07		
BIR 2307	15.96	VATable Sales	840.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.86	VAT Zero Rated Sales	0.00
Add : VAT	62.58	VAT Amount	62.58
TOTAL AMOUNT DUE	861.44	TOTAL SALES	903.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/500/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481435980387

Collection Ref. Code	: 1833-87-905-8	Premise Address	: COGON PARDO		
Account ID	: 4816220000-9				
Customer Name	: OCHEA,NOVELITA F TM	TOTAL AMOUNT DUE	: 1,873.99	Overdue Bill	: 1
Meter Number	: 5939 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48162200009 BC13/200.2/500/0/10/12-19-2016/55 3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075891370030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752889

07565521254

Date : 12-19-2016

BC13/200.2/510/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756552125-4

Collection Ref. Code : 1855-45-152-2

Customer Information----------

Name : BITCHER,BRIAN BALSA

Premise Address : SAINT JUDE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058665	Pole No	:	0561725
Serial No	:	121759245	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1789
Period From	:	11-18-2016	Prev Rdg	:	1712
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	598	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		- 82.47
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.70
CURRENT BILL - DECEMBER 2016		746.47
TOTAL AMOUNT DUE		1,445.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 692.00

Your monthly electricity consumption chart

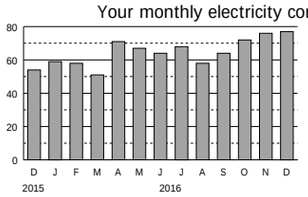

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.47		
Less : VAT	52.12		
Amount Net of VAT	694.35		
Less: BIR 2306	21.72		
BIR 2307	13.15	VATable Sales	694.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.48	VAT Zero Rated Sales	0.00
Add : VAT	52.12	VAT Amount	52.12
TOTAL AMOUNT DUE	711.60	TOTAL SALES	746.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/510/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075891370030

Collection Ref. Code	: 1855-45-152-2	Premise Address	: SAINT JUDE,COGON PARDO, CEBU CITY
Account ID	: 0756552125-4		
Customer Name	: BITCHER,BRIAN BALSA	TOTAL AMOUNT DUE	: 1,445.31
Meter Number	: MTR1058665		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07565521254

BC13/200.2/510/0/10/12-19-2016/55

3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348490758960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755614

3486772674

Date : 12-19-2016

BC13/200.2/520/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486777267-4

Collection Ref. Code : 1859-41-431-1

Customer Information----------

Name : SECUYA,RUTH QUINO

Premise Address : GABUYA ST.,ST. JUDE, COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1029429	Pole No	:	0561725
Serial No	:	40516608	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3926
Period From	:	11-18-2016	Prev Rdg	:	3745
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	982.29
Transmission Charge	0.4065/kWh	73.58
System Loss Charge	0.7887/kWh	142.75
Sub-Total		1,198.62
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,873.00	37.46
Sub-Total		55.56
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		59.84
Transmission		1.62
System Loss		8.23
Distribution		62.75
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.27
CURRENT BILL - DECEMBER 2016		2,017.35
TOTAL AMOUNT DUE		3,890.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,640.00

Your monthly electricity consumption chart

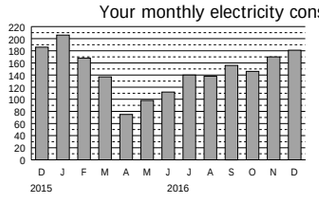

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.35		
Less : VAT	140.71		
Amount Net of VAT	1,876.64		
Less: BIR 2306	58.62		
BIR 2307	35.81	VATable Sales	1,876.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.21	VAT Zero Rated Sales	0.00
Add : VAT	140.71	VAT Amount	140.71
TOTAL AMOUNT DUE	1,922.92	TOTAL SALES	2,017.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/520/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348490758960

Collection Ref. Code	: 1859-41-431-1	Premise Address	: GABUYA ST.,ST. JUDE, COGON PARDO		
Account ID	: 3486777267-4				
Customer Name	: SECUYA,RUTH QUINO	TOTAL AMOUNT DUE	: 3,890.16	Overdue Bill	: 1
Meter Number	: MTR1029429				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3486772674 BC13/200.2/520/0/10/12-19-2016/55 3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560639979612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762087

56023200001

Date : 12-19-2016

BC13/200.2/530/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602320000-1

Collection Ref. Code : 1837-72-521-7

Customer Information----------

Name : VALMORIA,LEONILA S

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	5938 EVS6	Pole No	:	0561725
Serial No	:	06055255	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1998
Period From	:	11-18-2016	Prev Rdg	:	1936
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 107.01
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.64
CURRENT BILL - DECEMBER 2016		557.60
TOTAL AMOUNT DUE		1,136.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 540.00

Your monthly electricity consumption chart

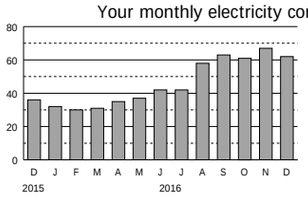

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.60		
Less : VAT	38.45		
Amount Net of VAT	519.15		
Less: BIR 2306	16.02		
BIR 2307	9.79	VATable Sales	519.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.34	VAT Zero Rated Sales	0.00
Add : VAT	38.45	VAT Amount	38.45
TOTAL AMOUNT DUE	531.79	TOTAL SALES	557.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/530/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560639979612

Collection Ref. Code	: 1837-72-521-7	Premise Address	: COGON PARDO		
Account ID	: 5602320000-1				
Customer Name	: VALMORIA,LEONILA S	TOTAL AMOUNT DUE	: 1,136.84	Overdue Bill	: 1
Meter Number	: 5938 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56023200001 BC13/200.2/530/0/10/12-19-2016/55 3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456608553110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759592

45682732842

Date : 12-19-2016

BC13/200.2/550/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568273284-2

Collection Ref. Code : 1853-67-290-4

Customer Information----------

Name : RIVERA,MARK JOSEPH BAYON

Premise Address : GABUYA ST.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164695	Pole No	:	0561725
Serial No	:	133499046	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1545
Period From	:	11-18-2016	Prev Rdg	:	1295
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	222	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,914.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,356.75
Transmission Charge	0.4065/kWh	101.63
System Loss Charge	0.7887/kWh	197.18
Sub-Total		1,655.56
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,915.00	58.30
Sub-Total		83.31
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		82.65
Transmission		2.24
System Loss		11.38
Distribution		86.44
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		332.48
CURRENT BILL - DECEMBER 2016		2,791.68
TOTAL AMOUNT DUE		5,706.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 11,720.00

Your monthly electricity consumption chart

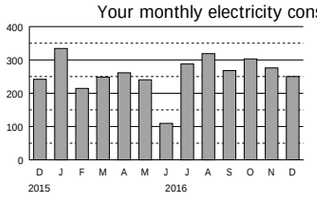

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.68		
Less : VAT	194.92		
Amount Net of VAT	2,596.76		
Less: BIR 2306	81.21		
BIR 2307	49.55	VATable Sales	2,596.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.00	VAT Zero Rated Sales	0.00
Add : VAT	194.92	VAT Amount	194.92
TOTAL AMOUNT DUE	2,660.92	TOTAL SALES	2,791.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/550/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456608553110

Collection Ref. Code	: 1853-67-290-4	Premise Address	: GABUYA ST.,COGON PARDO, CEBU CITY		
Account ID	: 4568273284-2				
Customer Name	: RIVERA,MARK JOSEPH BAYON	TOTAL AMOUNT DUE	: 5,706.67	Overdue Bill	: 1
Meter Number	: MTR1164695				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45682732842 BC13/200.2/550/0/10/12-19-2016/55 3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145706541053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753896

14582005014

Date : 12-19-2016

BC13/200.2/560/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458200501-4

Collection Ref. Code : 1863-42-821-6

Customer Information----------

Name : GULANE,ANNAMAE CORBO

Premise Address : 398 ST. JUDE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135315	Pole No	:	0561725
Serial No	:	85024956	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	439
Period From	:	11-18-2016	Prev Rdg	:	417
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	254	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 136.51
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.24
CURRENT BILL - DECEMBER 2016		94.36
TOTAL AMOUNT DUE		211.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 385.00

Your monthly electricity consumption chart

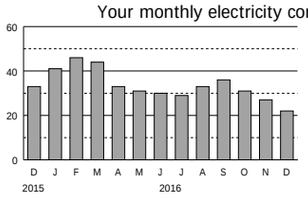

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.36		
Less : VAT	6.17		
Amount Net of VAT	88.19		
Less: BIR 2306	2.57		
BIR 2307	1.55	VATable Sales	88.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.07	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	90.24	TOTAL SALES	94.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/560/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145706541053

Collection Ref. Code	: 1863-42-821-6	Premise Address	: 398 ST. JUDE,COGON PARDO, CEBU CITY
Account ID	: 1458200501-4		
Customer Name	: GULANE,ANNAMAE CORBO	TOTAL AMOUNT DUE	: 211.75
Meter Number	: MTR1135315		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14582005014 BC13/200.2/560/0/10/12-19-2016/55 3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240446080174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751086

24053200002

Date : 12-19-2016

BC13/200.2/570/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405320000-2

Collection Ref. Code : 1839-47-482-3

Customer Information----------

Name : DEBALUCOS,ELISA G

Premise Address : COGON PARDO,COGON PARDO

TIN :

Metering Information----------

Meter No	:	5940 EVS6	Pole No	:	0561725
Serial No	:	06593115	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12049
Period From	:	11-18-2016	Prev Rdg	:	11803
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	140	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,335.04
Transmission Charge	0.4065/kWh	100.00
System Loss Charge	0.7887/kWh	194.02
Sub-Total		1,629.06
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,932.50	58.65
Sub-Total		83.26
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		81.32
Transmission		2.20
System Loss		11.20
Distribution		85.07
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		327.31
CURRENT BILL - DECEMBER 2016		2,748.51
TOTAL AMOUNT DUE		5,681.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,230.00

Your monthly electricity consumption chart

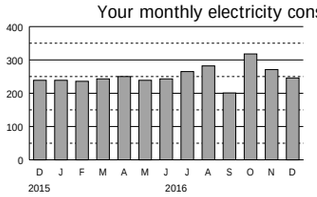

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,748.51		
Less : VAT	191.96		
Amount Net of VAT	2,556.55		
Less: BIR 2306	80.01		
BIR 2307	48.79	VATable Sales	2,556.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,427.75	VAT Zero Rated Sales	0.00
Add : VAT	191.96	VAT Amount	191.96
TOTAL AMOUNT DUE	2,619.71	TOTAL SALES	2,748.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/570/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240446080174

Collection Ref. Code	: 1839-47-482-3	Premise Address	: COGON PARDO,COGON PARDO		
Account ID	: 2405320000-2				
Customer Name	: DEBALUCOS,ELISA G	TOTAL AMOUNT DUE	: 5,681.03	Overdue Bill	: 1
Meter Number	: 5940 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24053200002 BC13/200.2/570/0/10/12-19-2016/55 3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699152792552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764798

69984759170

Date : 12-19-2016

BC13/200.2/580/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6998475917-0

Collection Ref. Code : 1853-84-269-9

Customer Information----------

Name : NOMBRADO,DARWIN PERRAS

Premise Address : 398 SREET JUDE,COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5701 EVS6	Pole No	:	0561725
Serial No	:	06343740	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1472
Period From	:	11-18-2016	Prev Rdg	:	1443
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 176.47
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.95
CURRENT BILL - DECEMBER 2016		126.50
TOTAL AMOUNT DUE		403.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 116.00

Your monthly electricity consumption chart

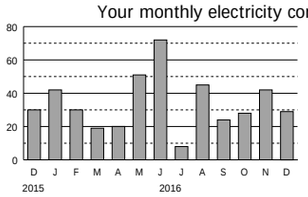

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.50		
Less : VAT	8.36		
Amount Net of VAT	118.14		
Less: BIR 2306	3.49		
BIR 2307	2.09	VATable Sales	118.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.56	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	120.92	TOTAL SALES	126.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/580/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699152792552

Collection Ref. Code	: 1853-84-269-9	Premise Address	: 398 SREET JUDE,COGON,PARDO,CEBU CITY
Account ID	: 6998475917-0		
Customer Name	: NOMBRADO,DARWIN PERRAS	TOTAL AMOUNT DUE	: 403.36
Meter Number	: 5701 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69984759170

BC13/200.2/580/0/10/12-19-2016/55

3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005031502272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750149

00538876467

Date : 12-19-2016

BC13/200.2/590/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053887646-7

Collection Ref. Code : 1859-84-098-1

Customer Information----------

Name : TANCIO,FLOBELLE SABANAL

Premise Address : 432 ST. JUDE,COGON-PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050155	Pole No	:	0561725
Serial No	:	126815033	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1409
Period From	:	11-18-2016	Prev Rdg	:	1356
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 135.92
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.78
CURRENT BILL - DECEMBER 2016		429.48
TOTAL AMOUNT DUE		797.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 450.00

Your monthly electricity consumption chart

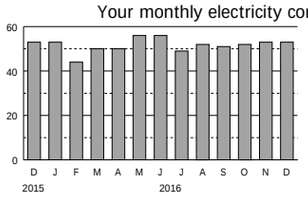

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.48		
Less : VAT	29.75		
Amount Net of VAT	399.73		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	399.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.84	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	409.59	TOTAL SALES	429.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/590/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005031502272

Collection Ref. Code	: 1859-84-098-1	Premise Address	: 432 ST. JUDE,COGON-PARDO, CEBU CITY
Account ID	: 0053887646-7		
Customer Name	: TANCIO,FLOBELLE SABANAL	TOTAL AMOUNT DUE	: 797.98
Meter Number	: MTR1050155		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00538876467 BC13/200.2/590/0/10/12-19-2016/55 3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925185024290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761365

92546636702

Date : 12-19-2016

BC13/200.2/600/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254663670-2

Collection Ref. Code : 1857-88-983-5

Customer Information----------

Name : ESTIOCA,MA.EVELYN BANGKAIRIN

Premise Address : SAINT JUDE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	472199 GS6	Pole No	:	0561725
Serial No	:	71563070	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2225
Period From	:	11-18-2016	Prev Rdg	:	2157
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		- 106.45
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.89
CURRENT BILL - DECEMBER 2016		623.32
TOTAL AMOUNT DUE		1,216.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 583.00

Your monthly electricity consumption chart

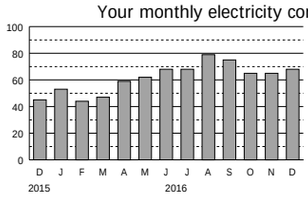

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.32		
Less : VAT	43.41		
Amount Net of VAT	579.91		
Less: BIR 2306	18.08		
BIR 2307	10.95	VATable Sales	579.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.88	VAT Zero Rated Sales	0.00
Add : VAT	43.41	VAT Amount	43.41
TOTAL AMOUNT DUE	594.29	TOTAL SALES	623.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/600/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925185024290

Collection Ref. Code	: 1857-88-983-5	Premise Address	: SAINT JUDE,COGON PARDO, CEBU CITY		
Account ID	: 9254663670-2				
Customer Name	: ESTIOCA,MA.EVELYN BANGKAIRIN	TOTAL AMOUNT DUE	: 1,216.69	Overdue Bill	: 1
Meter Number	: 472199 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92546636702 BC13/200.2/600/0/10/12-19-2016/55 3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291602030610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762326

29172200007

Date : 12-19-2016

BC13/200.2/610/0594022/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917220000-7

Collection Ref. Code : 1835-18-533-9

Customer Information----------

Name : VILLAHERMOSA,DIVINO E TM

Premise Address : ST JUDE COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1089882	Pole No	:	0594022
Serial No	:	40006886	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2902
Period From	:	11-18-2016	Prev Rdg	:	2811
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:		Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 3,074.00	61.48
Sub-Total		18.08
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.72
CURRENT BILL - DECEMBER 2016		1,007.79
TOTAL AMOUNT DUE		4,081.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,500.00

Your monthly electricity consumption chart

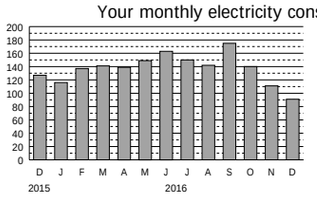

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.79		
Less : VAT	71.72		
Amount Net of VAT	936.07		
Less: BIR 2306	29.88		
BIR 2307	17.85	VATable Sales	936.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.34	VAT Zero Rated Sales	0.00
Add : VAT	71.72	VAT Amount	71.72
TOTAL AMOUNT DUE	960.06	TOTAL SALES	1,007.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/610/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291602030610

Collection Ref. Code : 1835-18-533-9

Account ID : 2917220000-7

Customer Name : VILLAHERMOSA,DIVINO E TM

Meter Number : MTR1089882

Period : Oct 2016 to Nov 2016

Premise Address : ST JUDE COGON PARDO

TOTAL AMOUNT DUE : 4,081.54

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29172200007

BC13/200.2/610/0/10/12-19-2016/55

3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574588872293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750976

57413200007

Date : 12-19-2016

BC13/200.2/640/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741320000-7

Collection Ref. Code : 1823-51-473-1

Customer Information----------

Name : LIM,REYNALDO D

Premise Address : SITIO COGON GABUYA ST,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5958 EVS6	Pole No	:	0561725
Serial No	:	06342764	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3401
Period From	:	11-18-2016	Prev Rdg	:	3332
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.85
CURRENT BILL - DECEMBER 2016		621.74
TOTAL AMOUNT DUE		1,342.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 614.00

Your monthly electricity consumption chart

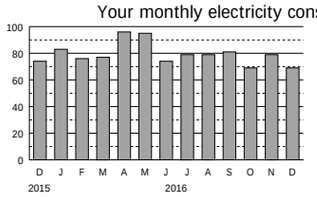

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.74		
Less : VAT	42.92		
Amount Net of VAT	578.82		
Less: BIR 2306	17.89		
BIR 2307	10.92	VATable Sales	578.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.01	VAT Zero Rated Sales	0.00
Add : VAT	42.92	VAT Amount	42.92
TOTAL AMOUNT DUE	592.93	TOTAL SALES	621.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/640/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574588872293

Collection Ref. Code	: 1823-51-473-1	Premise Address	: SITIO COGON GABUYA ST,COGON PARDO,CEBU CITY
Account ID	: 5741320000-7		
Customer Name	: LIM,REYNALDO D	TOTAL AMOUNT DUE	: 1,342.22 Overdue Bill : 1
Meter Number	: 5958 EVS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57413200007 BC13/200.2/640/0/10/12-19-2016/55 3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810067972198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752225

81002200004

Date : 12-19-2016

BC13/200.2/650/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8100220000-4

Collection Ref. Code : 1815-43-674-3

Customer Information----------

Name : DALIS,DOLORES TM V.

Premise Address : A GABUYA ST,POB PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5923 EVS6	Pole No	:	0561725
Serial No	:	05897382	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1722
Period From	:	11-18-2016	Prev Rdg	:	1685
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 173.78
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.43
CURRENT BILL - DECEMBER 2016		215.54
TOTAL AMOUNT DUE		424.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 186.00

Your monthly electricity consumption chart

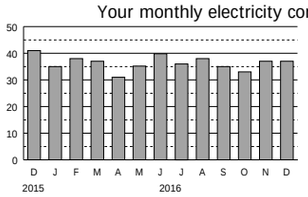

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.54		
Less : VAT	14.44		
Amount Net of VAT	201.10		
Less: BIR 2306	6.03		
BIR 2307	3.67	VATable Sales	201.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.40	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	205.84	TOTAL SALES	215.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/650/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810067972198

Collection Ref. Code	: 1815-43-674-3	Premise Address	: A GABUYA ST,POB PARDO,CEBU CITY
Account ID	: 8100220000-4		
Customer Name	: DALIS,DOLORES TM V.	TOTAL AMOUNT DUE	: 424.25
Meter Number	: 5923 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81002200004

BC13/200.2/650/0/10/12-19-2016/55

3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115996518312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755350

11503200005

Date : 12-19-2016

BC13/200.2/660/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150320000-5

Collection Ref. Code : 1829-94-062-7

Customer Information----------

Name : TABASA,CAROLINA H

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1009805	Pole No	:	0561725
Serial No	:	83347277	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1119
Period From	:	11-18-2016	Prev Rdg	:	1086
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 154.77
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.92
CURRENT BILL - DECEMBER 2016		193.10
TOTAL AMOUNT DUE		403.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 276.00

Your monthly electricity consumption chart

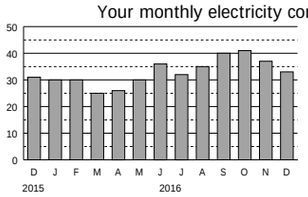

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.10		
Less : VAT	12.97		
Amount Net of VAT	180.13		
Less: BIR 2306	5.41		
BIR 2307	3.29	VATable Sales	180.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.43	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	184.40	TOTAL SALES	193.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/660/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115996518312

Collection Ref. Code	: 1829-94-062-7	Premise Address	: COGON PARDO		
Account ID	: 1150320000-5				
Customer Name	: TABASA,CAROLINA H	TOTAL AMOUNT DUE	: 403.36	Overdue Bill	: 1
Meter Number	: MTR1009805				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11503200005 BC13/200.2/660/0/10/12-19-2016/55 3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066713496732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746690

06681200009

Date : 12-19-2016

BC13/200.2/710/0594022/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668120000-9

Collection Ref. Code : 1813-37-902-5

Customer Information----------

Name : TIENGO,BONIFACIO BESAGAS

Premise Address : 420 ST. JUDE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009098 EFS6	Pole No	:	0594022
Serial No	:	121433423	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3786
Period From	:	11-18-2016	Prev Rdg	:	3715
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	444	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	386.30
Transmission Charge	0.4065/kWh	28.94
System Loss Charge	0.7887/kWh	56.14
Sub-Total		471.38
Distribution Charges		
Distribution Charge	1.7506/kWh	124.61
Supply Charge	0.4118/kWh	29.31
Metering Charge	0.6989/kWh	49.75
	5.00/month	5.00
Sub-Total		208.67
Others		
Subsidy on Lifeline Discount	-0.15 of 680.05	- 102.01
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		- 75.54
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		23.52
Transmission		0.64
System Loss		3.25
Distribution		25.04
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.11
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.83
Sub-Total		86.74
CURRENT BILL - DECEMBER 2016		691.25
TOTAL AMOUNT DUE		2,014.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 3,846.00

Your monthly electricity consumption chart

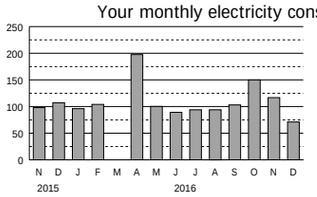

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.25		
Less : VAT	48.30		
Amount Net of VAT	642.95		
Less: BIR 2306	20.12		
BIR 2307	12.18	VATable Sales	642.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.65	VAT Zero Rated Sales	0.00
Add : VAT	48.30	VAT Amount	48.30
TOTAL AMOUNT DUE	658.95	TOTAL SALES	691.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/710/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066713496732

Collection Ref. Code	: 1813-37-902-5	Premise Address	: 420 ST. JUDE,COGON PARDO,CEBU CITY		
Account ID	: 0668120000-9				
Customer Name	: TIENGO,BONIFACIO BESAGAS	TOTAL AMOUNT DUE	: 2,014.70	Overdue Bill	: 1
Meter Number	: 009098 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06681200009

BC13/200.2/710/0/10/12-19-2016/55

3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127850520403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761807

12781200006

Date : 12-19-2016

BC13/200.2/750/0594022/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278120000-6

Collection Ref. Code : 1813-51-011-3

Customer Information----------

Name : TIENGO,DINDO R.

Premise Address : GABUYA ST,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5909 EVS6	Pole No	:	0594022
Serial No	:	06142213	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2765
Period From	:	11-18-2016	Prev Rdg	:	2691
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 97.67
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.71
CURRENT BILL - DECEMBER 2016		696.81
TOTAL AMOUNT DUE		1,114.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 540.00

Your monthly electricity consumption chart

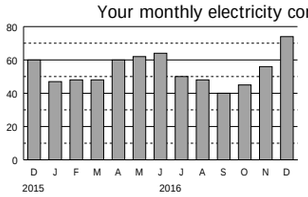

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.81		
Less : VAT	47.87		
Amount Net of VAT	648.94		
Less: BIR 2306	19.96		
BIR 2307	12.27	VATable Sales	648.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.71	VAT Zero Rated Sales	0.00
Add : VAT	47.87	VAT Amount	47.87
TOTAL AMOUNT DUE	664.58	TOTAL SALES	696.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/750/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127850520403

Collection Ref. Code	: 1813-51-011-3	Premise Address	: GABUYA ST,COGON PARDO,CEBU CITY		
Account ID	: 1278120000-6				
Customer Name	: TIENGO,DINDO R.	TOTAL AMOUNT DUE	: 1,114.53	Overdue Bill	: 1
Meter Number	: 5909 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12781200006

BC13/200.2/750/0/10/12-19-2016/55

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673896062434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750264

67313200007

Date : 12-19-2016

BC13/200.2/770/0567012/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731320000-7

Collection Ref. Code : 1823-40-527-4

Customer Information----------

Name : GABUYA,ALANITO F

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	4984 EVS6	Pole No	:	0567012
Serial No	:	05172904	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5468
Period From	:	11-18-2016	Prev Rdg	:	5312
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	847.19
Transmission Charge	0.4065/kWh	63.46
System Loss Charge	0.7887/kWh	123.12
Sub-Total		1,033.77
Distribution Charges		
Distribution Charge	1.7506/kWh	273.28
Supply Charge	0.4118/kWh	64.28
Metering Charge	0.6989/kWh	109.10
	5.00/month	5.00
Sub-Total		451.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		50.42
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		51.60
Transmission		1.39
System Loss		7.12
Distribution		54.20
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.38
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.36
Sub-Total		207.64
CURRENT BILL - DECEMBER 2016(ESTIMATE)		1,743.49
TOTAL AMOUNT DUE		3,483.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,704.00

Your monthly electricity consumption chart

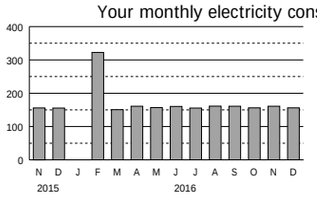

Avg Monthly Usage : 170.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.49		
Less : VAT	121.74		
Amount Net of VAT	1,621.75		
Less: BIR 2306	50.73		
BIR 2307	30.95	VATable Sales	1,621.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.07	VAT Zero Rated Sales	0.00
Add : VAT	121.74	VAT Amount	121.74
TOTAL AMOUNT DUE	1,661.81	TOTAL SALES	1,743.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/770/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673896062434

Collection Ref. Code	: 1823-40-527-4	Premise Address	: COGON PARDO		
Account ID	: 6731320000-7				
Customer Name	: GABUYA,ALANITO F	TOTAL AMOUNT DUE	: 3,483.62	Overdue Bill	: 1
Meter Number	: 4984 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67313200007

BC13/200.2/770/0/10/12-19-2016/55

3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609804598125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752641

60921200006

Date : 12-19-2016

BC13/200.2/780/0567012/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092120000-6

Collection Ref. Code : 1809-71-434-6

Customer Information----------

Name : ABANGAN,ALEXANDER

Premise Address : #19 COGON PARDO

TIN :

Metering Information----------

Meter No	:	2036 EVS6	Pole No	:	0567012
Serial No	:	01530628	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21835
Period From	:	11-18-2016	Prev Rdg	:	21410
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,085.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,306.48
Transmission Charge	0.4065/kWh	172.76
System Loss Charge	0.7887/kWh	335.20
Sub-Total		2,814.44
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,085.50	101.71
Sub-Total		144.22
Government Charges		
Franchise Tax - Local		31.35
Value Added Tax		
Generation		140.49
Transmission		3.80
System Loss		19.37
Distribution		146.53
Others		21.07
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		565.08
CURRENT BILL - DECEMBER 2016		4,744.80
TOTAL AMOUNT DUE		9,830.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 5,150.00

Your monthly electricity consumption chart

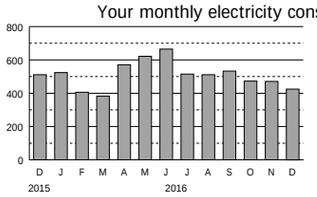

Avg Monthly Usage : 508.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,744.80		
Less : VAT	331.26		
Amount Net of VAT	4,413.54		
Less: BIR 2306	138.02		
BIR 2307	84.22	VATable Sales	4,413.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,191.30	VAT Zero Rated Sales	0.00
Add : VAT	331.26	VAT Amount	331.26
TOTAL AMOUNT DUE	4,522.56	TOTAL SALES	4,744.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/780/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609804598125

Collection Ref. Code	: 1809-71-434-6	Premise Address	: #19 COGON PARDO		
Account ID	: 6092120000-6				
Customer Name	: ABANGAN,ALEXANDER	TOTAL AMOUNT DUE	: 9,830.33	Overdue Bill	: 1
Meter Number	: 2036 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60921200006

BC13/200.2/780/0/10/12-19-2016/55

3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762178460383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764034

76232548487

Date : 12-19-2016

BC13/200.2/790/0561662/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623254848-7

Collection Ref. Code : 1855-30-209-8

Customer Information----------

Name : ABANGAN,SHERWIN MARK ABARQUEZ

Premise Address : 19-A,GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4101 EVS6	Pole No	:	0561662
Serial No	:	05175295	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9608
Period From	:	11-18-2016	Prev Rdg	:	9403
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	222	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,682.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,112.54
Transmission Charge	0.4065/kWh	83.33
System Loss Charge	0.7887/kWh	161.68
Sub-Total		1,357.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,682.50	53.65
Sub-Total		74.16
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		67.77
Transmission		1.83
System Loss		9.33
Distribution		70.99
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		273.47
CURRENT BILL - DECEMBER 2016		2,296.74
TOTAL AMOUNT DUE		4,979.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,967.00

Your monthly electricity consumption chart

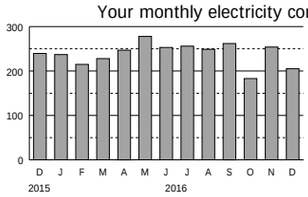

Avg Monthly Usage : 238.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.74		
Less : VAT	160.64		
Amount Net of VAT	2,136.10		
Less: BIR 2306	66.94		
BIR 2307	40.77	VATable Sales	2,136.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.39	VAT Zero Rated Sales	0.00
Add : VAT	160.64	VAT Amount	160.64
TOTAL AMOUNT DUE	2,189.03	TOTAL SALES	2,296.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/790/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762178460383

Collection Ref. Code	: 1855-30-209-8	Premise Address	: 19-A,GABUYA ST.,COGON PARDO,CEBU CITY		
Account ID	: 7623254848-7				
Customer Name	: ABANGAN,SHERWIN MARK ABARQUEZ	TOTAL AMOUNT DUE	: 4,979.33	Overdue Bill	: 1
Meter Number	: 4101 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76232548487 BC13/200.2/790/0/10/12-19-2016/55 3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321628191353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32153200004

BILLING STATEMENT

1007758490

Date : 12-19-2016

BC13/200.2/810/0561655/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215320000-4

Collection Ref. Code : 1825-24-833-8

Customer Information----------

Name : ELECCION,ARTURO M1 B

Premise Address : 17 A GABUYA ST, SITIO LA PURISIMA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3266 EVS6	Pole No	:	0561655
Serial No	:	01337584	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9573
Period From	:	11-18-2016	Prev Rdg	:	9153
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	13.99	Registered	:	420
Conn Load	:	480	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,511.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,277.71
Transmission Charge	0.4065/kWh	170.61
System Loss Charge	0.7887/kWh	331.02
Sub-Total		2,779.34
Distribution Charges		
Distribution Charge	1.7506/kWh	734.73
Supply Charge	0.4118/kWh	172.83
Metering Charge	0.6989/kWh	293.33
	5.00/month	5.00
Sub-Total		1,205.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	41.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,511.50	90.23
Sub-Total		132.21
Government Charges		
Franchise Tax - Local		30.88
Value Added Tax		
Generation		138.74
Transmission		3.75
System Loss		19.10
Distribution		144.71
Others		19.57
Universal Charge		
Missionary Electrification	0.1561/kWh	65.51
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.04
Sub-Total		556.69
CURRENT BILL - DECEMBER 2016(ESTIMATE)		4,674.13
TOTAL AMOUNT DUE		9,185.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 4,469.00

Your monthly electricity consumption chart

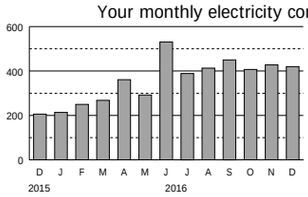

Avg Monthly Usage : 355.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,674.13		
Less : VAT	325.87		
Amount Net of VAT	4,348.26		
Less: BIR 2306	135.78		
BIR 2307	82.97	VATable Sales	4,348.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,129.51	VAT Zero Rated Sales	0.00
Add : VAT	325.87	VAT Amount	325.87
TOTAL AMOUNT DUE	4,455.38	TOTAL SALES	4,674.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/810/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321628191353

Collection Ref. Code	: 1825-24-833-8	Premise Address	: 17 A GABUYA ST, SITIO LA PURISIMA,COGON PARDO,CEBU CITY		
Account ID	: 3215320000-4				
Customer Name	: ELECCION,ARTURO M1 B	TOTAL AMOUNT DUE	: 9,185.67	Overdue Bill	: 1
Meter Number	: 3266 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32153200004

BC13/200.2/810/0/10/12-19-2016/55

3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421097407486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759195

42153200003

Date : 12-19-2016

BC13/200.2/820/0561655/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215320000-3

Collection Ref. Code : 1825-24-839-7

Customer Information----------

Name : ELECCION,ARTURO M2 B

Premise Address : 17 A GABUYA ST, SITIO LA PURISIMA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3296 EVS6	Pole No	:	0561655
Serial No	:	01412508	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12925
Period From	:	11-18-2016	Prev Rdg	:	12616
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	160	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,580.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,676.94
Transmission Charge	0.6055/kWh	187.10
System Loss Charge	0.7679/kWh	237.28
Sub-Total		2,101.32
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,580.00	71.60
Sub-Total		102.51
Government Charges		
Franchise Tax - Local		23.20
Value Added Tax		
Generation		102.16
Transmission		4.12
System Loss		13.41
Distribution		106.70
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		411.89
CURRENT BILL - DECEMBER 2016		3,504.87
TOTAL AMOUNT DUE		7,085.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 4,376.00

Your monthly electricity consumption chart

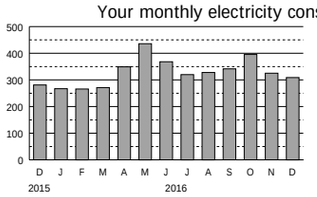

Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,504.87		
Less : VAT	241.48		
Amount Net of VAT	3,263.39		
Less: BIR 2306	100.63		
BIR 2307	62.32	VATable Sales	3,263.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,100.44	VAT Zero Rated Sales	0.00
Add : VAT	241.48	VAT Amount	241.48
TOTAL AMOUNT DUE	3,341.92	TOTAL SALES	3,504.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/820/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421097407486

Collection Ref. Code	: 1825-24-839-7	Premise Address	: 17 A GABUYA ST, SITIO LA PURISIMA,COGON PARDO,CEBU CITY		
Account ID	: 4215320000-3				
Customer Name	: ELECCION,ARTURO M2 B	TOTAL AMOUNT DUE	: 7,085.05	Overdue Bill	: 1
Meter Number	: 3296 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42153200003 BC13/200.2/820/0/10/12-19-2016/55 3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264992193385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765645

26432200009

Date : 12-19-2016

BC13/200.2/830/0561662/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643220000-9

Collection Ref. Code : 1827-61-323-8

Customer Information----------

Name : ELECCION,LILIBETH A

Premise Address : A GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	3287 EVS6	Pole No	:	0561662
Serial No	:	01698792	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8190
Period From	:	11-18-2016	Prev Rdg	:	7726
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.45	Registered	:	464
Conn Load	:	100	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,016.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,516.10
Transmission Charge	0.4065/kWh	188.46
System Loss Charge	0.7887/kWh	365.66
Sub-Total		3,070.22
Distribution Charges		
Distribution Charge	1.7506/kWh	811.63
Supply Charge	0.4118/kWh	190.92
Metering Charge	0.6989/kWh	324.03
	5.00/month	5.00
Sub-Total		1,331.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	46.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,016.50	100.33
Sub-Total		146.71
Government Charges		
Franchise Tax - Local		34.11
Value Added Tax		
Generation		153.25
Transmission		4.15
System Loss		21.11
Distribution		159.79
Others		21.70
Universal Charge		
Missionary Electrification	0.1561/kWh	72.37
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.49
Sub-Total		614.98
CURRENT BILL - DECEMBER 2016(ESTIMATE)		5,163.49
TOTAL AMOUNT DUE		10,179.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 4,850.00

Your monthly electricity consumption chart

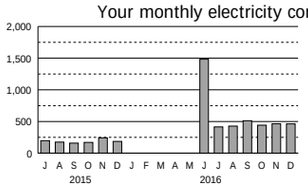

Avg Monthly Usage : 410.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,163.49		
Less : VAT	360.00		
Amount Net of VAT	4,803.49		
Less: BIR 2306	150.00		
BIR 2307	91.65	VATable Sales	4,803.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,561.84	VAT Zero Rated Sales	0.00
Add : VAT	360.00	VAT Amount	360.00
TOTAL AMOUNT DUE	4,921.84	TOTAL SALES	5,163.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/830/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264992193385

Collection Ref. Code	: 1827-61-323-8	Premise Address	: A GABUYA ST COGON PARDO		
Account ID	: 2643220000-9				
Customer Name	: ELECCION,LILIBETH A	TOTAL AMOUNT DUE	: 10,179.97	Overdue Bill	: 1
Meter Number	: 3287 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26432200009 BC13/200.2/830/0/10/12-19-2016/55 3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684117639088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755857

68413200004

Date : 12-19-2016

BC13/200.2/860/0561662/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841320000-4

Collection Ref. Code : 1823-52-506-7

Customer Information----------

Name : ABANGAN,SILVESTRA S

Premise Address : 453 A GABUYA ST,COGON PARDO

TIN :

Metering Information----------

Meter No	:	3238 EVS6	Pole No	:	0561662
Serial No	:	01792879	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4236
Period From	:	11-18-2016	Prev Rdg	:	4181
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	297.54
Transmission Charge	0.4065/kWh	22.29
System Loss Charge	0.7887/kWh	43.24
Sub-Total		363.07
Distribution Charges		
Distribution Charge	1.7506/kWh	95.98
Supply Charge	0.4118/kWh	22.58
Metering Charge	0.6989/kWh	38.32
	5.00/month	5.00
Sub-Total		161.88
Others		
Subsidy on Lifeline Discount	-0.3 of 524.95	- 157.49
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		- 129.89
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.13
Transmission		0.49
System Loss		2.50
Distribution		19.43
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.56
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.80
Sub-Total		61.14
CURRENT BILL - DECEMBER 2016(ESTIMATE)		456.20
TOTAL AMOUNT DUE		1,835.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 432.00

Your monthly electricity consumption chart

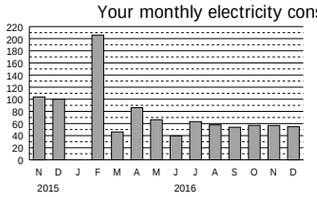

Avg Monthly Usage : 76.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.20		
Less : VAT	32.05		
Amount Net of VAT	424.15		
Less: BIR 2306	13.34		
BIR 2307	7.96	VATable Sales	424.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.85	VAT Zero Rated Sales	0.00
Add : VAT	32.05	VAT Amount	32.05
TOTAL AMOUNT DUE	434.90	TOTAL SALES	456.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/860/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684117639088

Collection Ref. Code	: 1823-52-506-7	Premise Address	: 453 A GABUYA ST,COGON PARDO
Account ID	: 6841320000-4		
Customer Name	: ABANGAN,SILVESTRA S	TOTAL AMOUNT DUE	: 1,835.98
Meter Number	: 3238 EVS6		
Period	: Sep 2016 to Nov 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68413200004

BC13/200.2/860/0/10/12-19-2016/55

3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344899265653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752959

34492200000

Date : 12-19-2016

BC13/200.2/900/0561683/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449220000-0

Collection Ref. Code : 1841-88-239-9

Customer Information----------

Name : ITOL,JULIETA A

Premise Address : 459 GABUYA LOWER COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4093 EVS6	Pole No	:	0561683
Serial No	:	02263309	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7018
Period From	:	11-18-2016	Prev Rdg	:	6784
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	414	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,253.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,269.92
Transmission Charge	0.6055/kWh	141.69
System Loss Charge	0.7679/kWh	179.69
Sub-Total		1,591.30
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,254.00	45.08
Sub-Total		68.49
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		77.35
Transmission		3.11
System Loss		10.16
Distribution		80.94
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		310.88
CURRENT BILL - DECEMBER 2016		2,645.21
TOTAL AMOUNT DUE		4,899.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,882.00

Your monthly electricity consumption chart

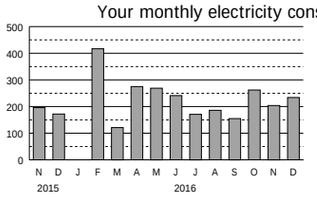

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.21		
Less : VAT	181.88		
Amount Net of VAT	2,463.33		
Less: BIR 2306	75.81		
BIR 2307	47.04	VATable Sales	2,463.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,340.48	VAT Zero Rated Sales	0.00
Add : VAT	181.88	VAT Amount	181.88
TOTAL AMOUNT DUE	2,522.36	TOTAL SALES	2,645.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/900/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344899265653

Collection Ref. Code	: 1841-88-239-9	Premise Address	: 459 GABUYA LOWER COGON,PARDO,CEBU CITY
Account ID	: 3449220000-0		
Customer Name	: ITOL,JULIETA A	TOTAL AMOUNT DUE	: 4,899.02
Meter Number	: 4093 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34492200000 BC13/200.2/900/0/10/12-19-2016/55 3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809675194820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752152

80921200004

Date : 12-19-2016

BC13/200.2/920/0561683/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092120000-4

Collection Ref. Code : 1809-71-455-9

Customer Information----------

Name : COMPRA,ESTRELLA

Premise Address : COGON-PARDO

TIN :

Metering Information----------

Meter No	:	MTR1031254	Pole No	:	0561683
Serial No	:	125287078	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9405
Period From	:	11-18-2016	Prev Rdg	:	9035
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,830.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,007.99
Transmission Charge	0.4065/kWh	150.41
System Loss Charge	0.7887/kWh	291.82
Sub-Total		2,450.22
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,830.00	76.60
Sub-Total		113.61
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		122.32
Transmission		3.31
System Loss		16.84
Distribution		127.64
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		490.50
CURRENT BILL - DECEMBER 2016		4,118.01
TOTAL AMOUNT DUE		7,948.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,701.00

Your monthly electricity consumption chart

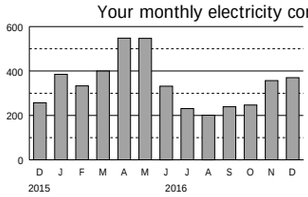

Avg Monthly Usage : 342.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,118.01		
Less : VAT	287.01		
Amount Net of VAT	3,831.00		
Less: BIR 2306	119.60		
BIR 2307	73.09	VATable Sales	3,831.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,638.31	VAT Zero Rated Sales	0.00
Add : VAT	287.01	VAT Amount	287.01
TOTAL AMOUNT DUE	3,925.32	TOTAL SALES	4,118.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/920/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809675194820

Collection Ref. Code	: 1809-71-455-9	Premise Address	: COGON-PARDO		
Account ID	: 8092120000-4				
Customer Name	: COMPRA,ESTRELLA	TOTAL AMOUNT DUE	: 7,948.18	Overdue Bill	: 1
Meter Number	: MTR1031254				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80921200004 BC13/200.2/920/0/10/12-19-2016/55 3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307185096021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750681

30781200008

Date : 12-19-2016

BC13/200.2/940/0561683/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078120000-8

Collection Ref. Code : 1813-45-467-1

Customer Information----------

Name : COMPRA,JENNIFER C.

Premise Address : SITIO LA PURISIMA GABUYA ST,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5667 EVS6	Pole No	:	0561683
Serial No	:	02289900	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16774
Period From	:	11-18-2016	Prev Rdg	:	16385
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.95	Registered	:	389
Conn Load	:	480	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,424.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,108.75
Transmission Charge	0.4065/kWh	157.95
System Loss Charge	0.7887/kWh	306.46
Sub-Total		2,573.16
Distribution Charges		
Distribution Charge	1.7506/kWh	680.22
Supply Charge	0.4118/kWh	160.01
Metering Charge	0.6989/kWh	271.57
	5.00/month	5.00
Sub-Total		1,116.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,424.50	88.49
Sub-Total		127.36
Government Charges		
Franchise Tax - Local		28.63
Value Added Tax		
Generation		128.46
Transmission		3.47
System Loss		17.69
Distribution		134.02
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	60.65
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.18
Sub-Total		516.09
CURRENT BILL - DECEMBER 2016(ESTIMATE)		4,333.41
TOTAL AMOUNT DUE		8,757.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 8,858.00

Your monthly electricity consumption chart

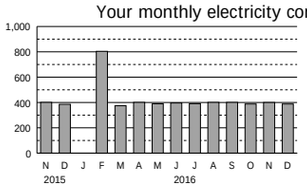

Avg Monthly Usage : 424.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,333.41		
Less : VAT	302.36		
Amount Net of VAT	4,031.05		
Less: BIR 2306	125.98		
BIR 2307	76.92	VATable Sales	4,031.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,828.15	VAT Zero Rated Sales	0.00
Add : VAT	302.36	VAT Amount	302.36
TOTAL AMOUNT DUE	4,130.51	TOTAL SALES	4,333.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/940/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307185096021

Collection Ref. Code	: 1813-45-467-1	Premise Address	: SITIO LA PURISIMA GABUYA ST,COGON PARDO,CEBU CITY
Account ID	: 3078120000-8		
Customer Name	: COMPRA,JENNIFER C.	TOTAL AMOUNT DUE	: 8,757.96
Meter Number	: 5667 EVS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30781200008

BC13/200.2/940/0/10/12-19-2016/55

3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455903218841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759028

45574182882

Date : 12-19-2016

BC13/200.2/950/0561683/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557418288-2

Collection Ref. Code : 1861-24-521-1

Customer Information----------

Name : ABANGAN,DAVEIN ROSE ROSALITA

Premise Address : 469 A. GABUYA ST.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060996	Pole No	:	0561683
Serial No	:	125295671	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5274
Period From	:	11-18-2016	Prev Rdg	:	5102
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	444	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	933.44
Transmission Charge	0.4065/kWh	69.92
System Loss Charge	0.7887/kWh	135.66
Sub-Total		1,139.02
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		56.04
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		56.85
Transmission		1.54
System Loss		7.84
Distribution		59.66
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.76
CURRENT BILL - DECEMBER 2016		1,920.96
TOTAL AMOUNT DUE		3,862.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,211.00

Your monthly electricity consumption chart

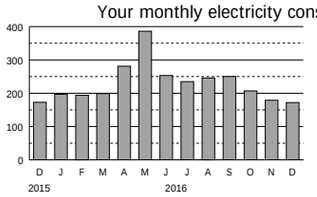

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.96		
Less : VAT	134.14		
Amount Net of VAT	1,786.82		
Less: BIR 2306	55.89		
BIR 2307	34.10	VATable Sales	1,786.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.83	VAT Zero Rated Sales	0.00
Add : VAT	134.14	VAT Amount	134.14
TOTAL AMOUNT DUE	1,830.97	TOTAL SALES	1,920.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/950/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455903218841

Collection Ref. Code	: 1861-24-521-1	Premise Address	: 469 A. GABUYA ST.,COGON PARDO, CEBU CITY		
Account ID	: 4557418288-2				
Customer Name	: ABANGAN,DAVEIN ROSE ROSALITA	TOTAL AMOUNT DUE	: 3,862.72	Overdue Bill	: 1
Meter Number	: MTR1060996				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45574182882 BC13/200.2/950/0/10/12-19-2016/55 3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319645151227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31921200007

BILLING STATEMENT

1007757311

Date : 12-19-2016

BC13/200.2/1000/0567054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192120000-7

Collection Ref. Code : 1809-71-491-5

Customer Information----------

Name : BETCHER,ANACLETA

Premise Address : BSDE 331 GABUYA ST,COGON-PARDO

TIN :

Metering Information----------

Meter No	:	2575 EVS6	Pole No	:	0567054
Serial No	:	05205331	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3141
Period From	:	11-18-2016	Prev Rdg	:	3058
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 1,490.50	29.81
Sub-Total		- 49.40
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.30
CURRENT BILL - DECEMBER 2016		847.03
TOTAL AMOUNT DUE		1,637.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 700.00

Your monthly electricity consumption chart

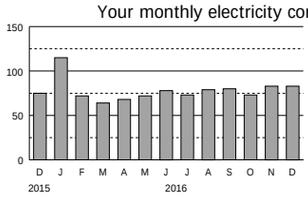

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.03		
Less : VAT	59.19		
Amount Net of VAT	787.84		
Less: BIR 2306	24.67		
BIR 2307	14.97	VATable Sales	787.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.20	VAT Zero Rated Sales	0.00
Add : VAT	59.19	VAT Amount	59.19
TOTAL AMOUNT DUE	807.39	TOTAL SALES	847.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1000/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319645151227

Collection Ref. Code	: 1809-71-491-5	Premise Address	: BSDE 331 GABUYA ST,COGON-PARDO		
Account ID	: 3192120000-7				
Customer Name	: BETCHER,ANACLETA	TOTAL AMOUNT DUE	: 1,637.46	Overdue Bill	: 1
Meter Number	: 2575 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31921200007

BC13/200.2/1000/0/10/12-19-2016/55

3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961246988830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762896

96153200009

Date : 12-19-2016

BC13/200.2/1010/0567033/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615320000-9

Collection Ref. Code : 1843-58-872-2

Customer Information----------

Name : BETCHER,NESTOR N

Premise Address : 440 A GABUYA ST.,,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4080 EVS6	Pole No	:	0567033
Serial No	:	01487534	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3083
Period From	:	11-18-2016	Prev Rdg	:	2993
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.02	Registered	:	90
Conn Load	:	238	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	491.12
Transmission Charge	0.4065/kWh	36.79
System Loss Charge	0.7887/kWh	71.37
Sub-Total		599.28
Distribution Charges		
Distribution Charge	1.7506/kWh	158.42
Supply Charge	0.4118/kWh	37.27
Metering Charge	0.6989/kWh	63.25
	5.00/month	5.00
Sub-Total		263.94
Others		
Subsidy on Lifeline Discount	-0.1 of 863.22	- 86.32
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 67.60
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		29.92
Transmission		0.81
System Loss		4.13
Distribution		31.67
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.12
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.22
Sub-Total		111.92
CURRENT BILL - DECEMBER 2016(ESTIMATE)		907.54
TOTAL AMOUNT DUE		1,843.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 855.00

Your monthly electricity consumption chart

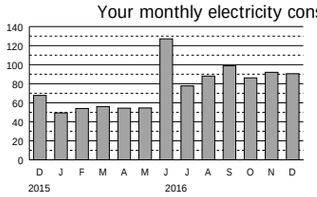

Avg Monthly Usage : 76.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.54		
Less : VAT	62.84		
Amount Net of VAT	844.70		
Less: BIR 2306	26.18		
BIR 2307	16.03	VATable Sales	844.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.49	VAT Zero Rated Sales	0.00
Add : VAT	62.84	VAT Amount	62.84
TOTAL AMOUNT DUE	865.33	TOTAL SALES	907.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1010/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961246988830

Collection Ref. Code	: 1843-58-872-2	Premise Address	: 440 A GABUYA ST.,,COGON PARDO,CEBU CITY		
Account ID	: 9615320000-9				
Customer Name	: BETCHER,NESTOR N	TOTAL AMOUNT DUE	: 1,843.48	Overdue Bill	: 1
Meter Number	: 4080 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96153200009 BC13/200.2/1010/0/10/12-19-2016/55 3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419288763531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758161

41921200006

Date : 12-19-2016

BC13/200.2/1020/0567054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192120000-6

Collection Ref. Code : 1809-71-506-7

Customer Information----------

Name : ABADIANO,JULIANA M

Premise Address : COGON PARDO,NR COR RIZAL AVE EXT,& DYDY TRANSMITTER

TIN :

Metering Information----------

Meter No	:	2722 EVS6	Pole No	:	0567054
Serial No	:	05206740	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2185
Period From	:	11-18-2016	Prev Rdg	:	2111
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.48	Registered	:	74
Conn Load	:	30	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	404.01
Transmission Charge	0.4065/kWh	30.26
System Loss Charge	0.7887/kWh	58.71
Sub-Total		492.98
Distribution Charges		
Distribution Charge	1.7506/kWh	130.32
Supply Charge	0.4118/kWh	30.66
Metering Charge	0.6989/kWh	52.03
	5.00/month	5.00
Sub-Total		218.01
Others		
Subsidy on Lifeline Discount	-0.15 of 710.99	- 106.65
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 94.29
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.61
Transmission		0.66
System Loss		3.39
Distribution		26.16
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.63
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.23
Sub-Total		88.75
CURRENT BILL - DECEMBER 2016(ESTIMATE)		705.45
TOTAL AMOUNT DUE		1,323.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,028.00

Your monthly electricity consumption chart

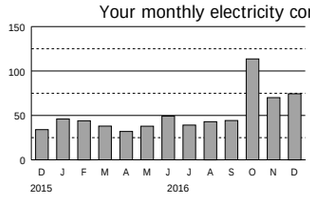

Avg Monthly Usage : 51.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.45		
Less : VAT	48.64		
Amount Net of VAT	656.81		
Less: BIR 2306	20.28		
BIR 2307	12.43	VATable Sales	656.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.10	VAT Zero Rated Sales	0.00
Add : VAT	48.64	VAT Amount	48.64
TOTAL AMOUNT DUE	672.74	TOTAL SALES	705.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1020/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419288763531

Collection Ref. Code	: 1809-71-506-7	Premise Address	: COGON PARDO,NR COR RIZAL AVE EXT,& DYDY TRANSMITTER		
Account ID	: 4192120000-6				
Customer Name	: ABADIANO,JULIANA M	TOTAL AMOUNT DUE	: 1,323.47	Overdue Bill	: 1
Meter Number	: 2722 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41921200006 BC13/200.2/1020/0/10/12-19-2016/55 3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050685652750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757096

05062200000

Date : 12-19-2016

BC13/200.2/1030/0652984/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506220000-0

Collection Ref. Code : 1833-73-323-1

Customer Information----------

Name : ABADIANO,EDUARDO N

Premise Address : GABUYA ST COGON

TIN :

Metering Information----------

Meter No	:	5981 EVS6	Pole No	:	0652984
Serial No	:	06229671	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3631
Period From	:	11-18-2016	Prev Rdg	:	3477
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	835.76
Transmission Charge	0.4065/kWh	62.60
System Loss Charge	0.7887/kWh	121.46
Sub-Total		1,019.82
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		56.32
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		50.91
Transmission		1.38
System Loss		7.03
Distribution		53.48
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.72
CURRENT BILL - DECEMBER 2016		1,727.50
TOTAL AMOUNT DUE		3,773.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,690.00

Your monthly electricity consumption chart

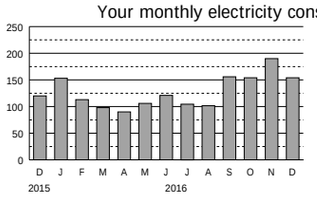

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.50		
Less : VAT	120.93		
Amount Net of VAT	1,606.57		
Less: BIR 2306	50.39		
BIR 2307	30.66	VATable Sales	1,606.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.52	VAT Zero Rated Sales	0.00
Add : VAT	120.93	VAT Amount	120.93
TOTAL AMOUNT DUE	1,646.45	TOTAL SALES	1,727.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1030/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050685652750

Collection Ref. Code	: 1833-73-323-1	Premise Address	: GABUYA ST COGON		
Account ID	: 0506220000-0				
Customer Name	: ABADIANO,EDUARDO N	TOTAL AMOUNT DUE	: 3,773.72	Overdue Bill	: 1
Meter Number	: 5981 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05062200000 BC13/200.2/1030/0/10/12-19-2016/55 3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260378496647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763962

26053200007

Date : 12-19-2016

BC13/200.2/1050/0652984/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605320000-7

Collection Ref. Code : 1825-23-530-9

Customer Information----------

Name : ABADIANO,RUEL N

Premise Address : 14-A GABUYA ST,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5937 EVS6	Pole No	:	0652984
Serial No	:	05608614	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2019
Period From	:	11-18-2016	Prev Rdg	:	1963
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 151.63
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.97
CURRENT BILL - DECEMBER 2016		444.41
TOTAL AMOUNT DUE		904.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 438.00

Your monthly electricity consumption chart

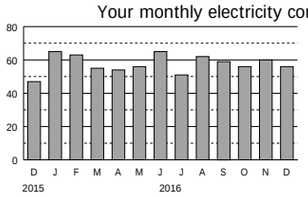

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.41		
Less : VAT	30.42		
Amount Net of VAT	413.99		
Less: BIR 2306	12.68		
BIR 2307	7.75	VATable Sales	413.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.56	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	423.98	TOTAL SALES	444.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1050/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260378496647

Collection Ref. Code	: 1825-23-530-9	Premise Address	: 14-A GABUYA ST,COGON PARDO,CEBU CITY		
Account ID	: 2605320000-7				
Customer Name	: ABADIANO,RUEL N	TOTAL AMOUNT DUE	: 904.01	Overdue Bill	: 1
Meter Number	: 5937 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26053200007

BC13/200.2/1050/0/10/12-19-2016/55

3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242809739360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752587

24284106366

Date : 12-19-2016

BC13/200.2/1060/0567012/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428410636-6

Collection Ref. Code : 1857-64-170-1

Customer Information----------

Name : SABEQUIL,MAXIMO FRANCISCO

Premise Address : 475- A GABUYA ST.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1756 EIS6	Pole No	:	0567012
Serial No	:	83302722	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4004
Period From	:	11-18-2016	Prev Rdg	:	3969
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 160.13
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.21
CURRENT BILL - DECEMBER 2016		209.00
TOTAL AMOUNT DUE		625.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 550.00

Your monthly electricity consumption chart

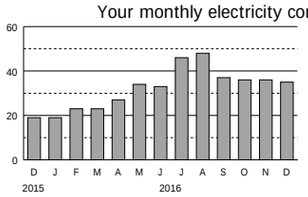

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.00		
Less : VAT	14.21		
Amount Net of VAT	194.79		
Less: BIR 2306	5.92		
BIR 2307	3.56	VATable Sales	194.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.31	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	199.52	TOTAL SALES	209.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1060/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242809739360

Collection Ref. Code	: 1857-64-170-1	Premise Address	: 475- A GABUYA ST.,COGON PARDO, CEBU CITY		
Account ID	: 2428410636-6				
Customer Name	: SABEQUIL,MAXIMO FRANCISCO	TOTAL AMOUNT DUE	: 625.64	Overdue Bill	: 2
Meter Number	: 1756 EIS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24284106366 BC13/200.2/1060/0/10/12-19-2016/55 3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756899150846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760368

75633200003

Date : 12-19-2016

BC13/200.2/1140/0567054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563320000-3

Collection Ref. Code : 1823-87-068-6

Customer Information----------

Name : TING,NELSON M2 G

Premise Address : LOWER,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3245 EVS6	Pole No	:	0567054
Serial No	:	02263266	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13716
Period From	:	11-18-2016	Prev Rdg	:	13250
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.55	Registered	:	466
Conn Load	:	680	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,246.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,530.83
Transmission Charge	0.4065/kWh	189.57
System Loss Charge	0.7887/kWh	367.80
Sub-Total		3,088.20
Distribution Charges		
Distribution Charge	1.7506/kWh	816.37
Supply Charge	0.4118/kWh	192.04
Metering Charge	0.6989/kWh	325.93
	5.00/month	5.00
Sub-Total		1,339.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	46.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,246.50	104.93
Sub-Total		151.58
Government Charges		
Franchise Tax - Local		34.34
Value Added Tax		
Generation		154.15
Transmission		4.17
System Loss		21.24
Distribution		160.72
Others		22.31
Universal Charge		
Missionary Electrification	0.1561/kWh	72.80
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.83
Sub-Total		619.11
CURRENT BILL - DECEMBER 2016(ESTIMATE)		5,198.23
TOTAL AMOUNT DUE		10,444.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 5,270.00

Your monthly electricity consumption chart

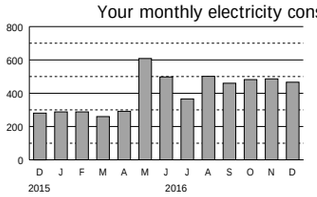

Avg Monthly Usage : 405.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,198.23		
Less : VAT	362.59		
Amount Net of VAT	4,835.64		
Less: BIR 2306	151.10		
BIR 2307	92.27	VATable Sales	4,835.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,592.27	VAT Zero Rated Sales	0.00
Add : VAT	362.59	VAT Amount	362.59
TOTAL AMOUNT DUE	4,954.86	TOTAL SALES	5,198.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1140/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756899150846

Collection Ref. Code	: 1823-87-068-6	Premise Address	: LOWER,COGON PARDO,CEBU CITY
Account ID	: 7563320000-3		
Customer Name	: TING,NELSON M2 G	TOTAL AMOUNT DUE	: 10,444.53
Meter Number	: 3245 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75633200003

BC13/200.2/1140/0/10/12-19-2016/55

3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856695208836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759902

85633200002

Date : 12-19-2016

BC13/200.2/1150/0567054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563320000-2

Collection Ref. Code : 1823-87-086-4

Customer Information----------

Name : TING,NELSON M3 G

Premise Address : LOWER,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5489 EVS6	Pole No	:	0567054
Serial No	:	01337615	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8841
Period From	:	11-18-2016	Prev Rdg	:	8785
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.85	Registered	:	55
Conn Load	:	680	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	301.04
Transmission Charge	0.4065/kWh	22.55
System Loss Charge	0.7887/kWh	43.75
Sub-Total		367.34
Distribution Charges		
Distribution Charge	1.7506/kWh	97.11
Supply Charge	0.4118/kWh	22.84
Metering Charge	0.6989/kWh	38.77
	5.00/month	5.00
Sub-Total		163.72
Others		
Subsidy on Lifeline Discount	-0.3 of 531.06	- 159.32
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 150.74
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.33
Transmission		0.49
System Loss		2.52
Distribution		19.65
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.65
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.88
Sub-Total		59.33
CURRENT BILL - DECEMBER 2016(ESTIMATE)		439.65
TOTAL AMOUNT DUE		868.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,366.00

Your monthly electricity consumption chart

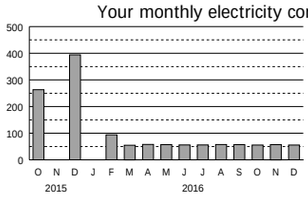

Avg Monthly Usage : 101.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.65		
Less : VAT	30.06		
Amount Net of VAT	409.59		
Less: BIR 2306	12.52		
BIR 2307	7.66	VATable Sales	409.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.41	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	419.47	TOTAL SALES	439.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1150/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856695208836

Collection Ref. Code	: 1823-87-086-4	Premise Address	: LOWER,COGON PARDO,CEBU CITY
Account ID	: 8563320000-2		
Customer Name	: TING,NELSON M3 G	TOTAL AMOUNT DUE	: 868.61
Meter Number	: 5489 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85633200002 BC13/200.2/1150/0/10/12-19-2016/55 3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956897518401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760348

95633200001

Date : 12-19-2016

BC13/200.2/1160/0567054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563320000-1

Collection Ref. Code : 1823-87-128-3

Customer Information----------

Name : TING,NELSON M4 G

Premise Address : LOWER,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4669 EVS6	Pole No	:	0567054
Serial No	:	01643642	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10660
Period From	:	11-18-2016	Prev Rdg	:	10362
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	680	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,453.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,617.25
Transmission Charge	0.4065/kWh	121.14
System Loss Charge	0.7887/kWh	235.03
Sub-Total		1,973.42
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 7,216.50	144.33
Sub-Total		174.14
Government Charges		
Franchise Tax - Local		22.54
Value Added Tax		
Generation		98.51
Transmission		2.67
System Loss		13.56
Distribution		102.92
Others		23.60
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		405.77
CURRENT BILL - DECEMBER 2016		3,411.00
TOTAL AMOUNT DUE		6,864.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 3,763.00

Your monthly electricity consumption chart

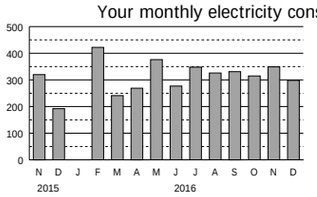

Avg Monthly Usage : 312.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.00		
Less : VAT	241.26		
Amount Net of VAT	3,169.74		
Less: BIR 2306	100.54		
BIR 2307	60.56	VATable Sales	3,169.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,008.64	VAT Zero Rated Sales	0.00
Add : VAT	241.26	VAT Amount	241.26
TOTAL AMOUNT DUE	3,249.90	TOTAL SALES	3,411.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1160/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956897518401

Collection Ref. Code	: 1823-87-128-3	Premise Address	: LOWER,COGON PARDO,CEBU CITY		
Account ID	: 9563320000-1				
Customer Name	: TING,NELSON M4 G	TOTAL AMOUNT DUE	: 6,864.67	Overdue Bill	: 1
Meter Number	: 4669 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95633200001 BC13/200.2/1160/0/10/12-19-2016/55 3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745875476583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753611

74523200009

Date : 12-19-2016

BC13/200.2/1200/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7452320000-9

Collection Ref. Code : 1823-69-218-4

Customer Information----------

Name : TING,NELSON G

Premise Address : LOWER,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3186 EIS6	Pole No	:	0594050
Serial No	:	83302903	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9656
Period From	:	11-18-2016	Prev Rdg	:	9615
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	160	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		209.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.6055/kWh	24.83
System Loss Charge	0.7679/kWh	31.48
Sub-Total		278.82
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 209.00	4.18
Sub-Total		8.29
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		13.56
Transmission		0.54
System Loss		1.78
Distribution		14.68
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		54.52
CURRENT BILL - DECEMBER 2016		463.93
TOTAL AMOUNT DUE		672.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 94.90

Your monthly electricity consumption chart

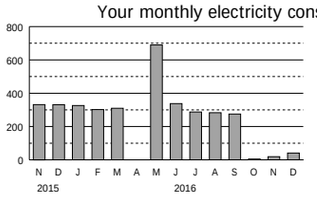

Avg Monthly Usage : 272.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.93		
Less : VAT	31.92		
Amount Net of VAT	432.01		
Less: BIR 2306	13.30		
BIR 2307	8.25	VATable Sales	432.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.46	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	442.38	TOTAL SALES	463.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1200/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745875476583

Collection Ref. Code	: 1823-69-218-4	Premise Address	: LOWER,COGON PARDO,CEBU CITY		
Account ID	: 7452320000-9				
Customer Name	: TING,NELSON G	TOTAL AMOUNT DUE	: 672.96	Overdue Bill	: 1
Meter Number	: 3186 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74523200009 BC13/200.2/1200/0/10/12-19-2016/55 3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629024225528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764742

62921200002

Date : 12-19-2016

BC13/200.2/1280/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292120000-2

Collection Ref. Code : 1809-71-725-6

Customer Information----------

Name : KWONG,MARIANO

Premise Address : BK 11 COGON PARDO

TIN :

Metering Information----------

Meter No	:	3092 EIS6	Pole No	:	0594050
Serial No	:	83302092	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9135
Period From	:	11-18-2016	Prev Rdg	:	8889
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,755.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,335.04
Transmission Charge	0.4065/kWh	100.00
System Loss Charge	0.7887/kWh	194.02
Sub-Total		1,629.06
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,755.50	55.11
Sub-Total		79.72
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		81.32
Transmission		2.20
System Loss		11.20
Distribution		85.07
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		326.85
CURRENT BILL - DECEMBER 2016		2,744.51
TOTAL AMOUNT DUE		5,499.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,217.00

Your monthly electricity consumption chart

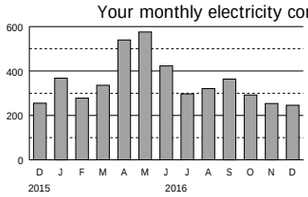

Avg Monthly Usage : 350.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.51		
Less : VAT	191.53		
Amount Net of VAT	2,552.98		
Less: BIR 2306	79.83		
BIR 2307	48.72	VATable Sales	2,552.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,424.43	VAT Zero Rated Sales	0.00
Add : VAT	191.53	VAT Amount	191.53
TOTAL AMOUNT DUE	2,615.96	TOTAL SALES	2,744.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1280/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629024225528

Collection Ref. Code	: 1809-71-725-6	Premise Address	: BK 11 COGON PARDO		
Account ID	: 6292120000-2				
Customer Name	: KWONG,MARIANO	TOTAL AMOUNT DUE	: 5,499.79	Overdue Bill	: 1
Meter Number	: 3092 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62921200002 BC13/200.2/1280/0/10/12-19-2016/55 3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032610593095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765656

03292200007

Date : 12-19-2016

BC13/200.2/1290/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329220000-7

Collection Ref. Code : 1841-82-581-6

Customer Information----------

Name : PLANDO,VIRGINIA M5 G

Premise Address : #727 GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3136 EIS6	Pole No	:	0594050
Serial No	:	83302611	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4600
Period From	:	11-18-2016	Prev Rdg	:	4536
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	1173	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 108.54
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.18
CURRENT BILL - DECEMBER 2016		577.60
TOTAL AMOUNT DUE		1,269.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,353.00

Your monthly electricity consumption chart

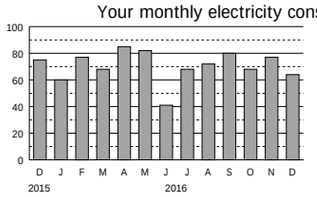

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.60		
Less : VAT	39.91		
Amount Net of VAT	537.69		
Less: BIR 2306	16.64		
BIR 2307	10.14	VATable Sales	537.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.91	VAT Zero Rated Sales	0.00
Add : VAT	39.91	VAT Amount	39.91
TOTAL AMOUNT DUE	550.82	TOTAL SALES	577.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1290/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032610593095

Collection Ref. Code : 1841-82-581-6

Account ID : 0329220000-7

Customer Name : PLANDO,VIRGINIA M5 G

Meter Number : 3136 EIS6

Period : Nov 2016

Premise Address : #727 GABUYA ST.,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,269.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03292200007

BC13/200.2/1290/0/10/12-19-2016/55

3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677379668811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752584

67783200008

Date : 12-19-2016

BC13/200.2/1300/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778320000-8

Collection Ref. Code : 1843-98-740-6

Customer Information----------

Name : PLANDO,VIRGINIA M1 G

Premise Address : #727 GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1710 EIS6	Pole No	:	0594050
Serial No	:	83303525	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11238
Period From	:	11-18-2016	Prev Rdg	:	10810
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	2816	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,420.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,322.76
Transmission Charge	0.4065/kWh	173.98
System Loss Charge	0.7887/kWh	337.56
Sub-Total		2,834.30
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 8,260.50	165.21
Sub-Total		208.02
Government Charges		
Franchise Tax - Local		32.04
Value Added Tax		
Generation		141.47
Transmission		3.83
System Loss		19.50
Distribution		147.56
Others		28.81
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		577.12
CURRENT BILL - DECEMBER 2016		4,849.08
Debit Adjustments		302.37
TOTAL AMOUNT DUE		9,572.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 3,839.67

Your monthly electricity consumption chart

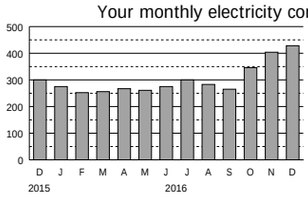

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,849.08		
Less : VAT	341.17		
Amount Net of VAT	4,507.91		
Less: BIR 2306	142.18		
BIR 2307	86.08	VATable Sales	4,507.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,279.65	VAT Zero Rated Sales	0.00
Add : VAT	341.17	VAT Amount	341.17
TOTAL AMOUNT DUE	4,620.82	TOTAL SALES	4,849.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1300/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677379668811

Collection Ref. Code	: 1843-98-740-6	Premise Address	: #727 GABUYA ST.,COGON PARDO,CEBU CITY		
Account ID	: 6778320000-8				
Customer Name	: PLANDO,VIRGINIA M1 G	TOTAL AMOUNT DUE	: 9,572.04	Overdue Bill	: 1
Meter Number	: 1710 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67783200008 BC13/200.2/1300/0/10/12-19-2016/55 3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777254000297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752866

77783200007

Date : 12-19-2016

BC13/200.2/1310/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778320000-7

Collection Ref. Code : 1843-98-761-9

Customer Information----------

Name : PLANDO,VIRGINIA M2 G

Premise Address : #727 GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3111 EIS6	Pole No	:	0594050
Serial No	:	83303248	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5080
Period From	:	11-18-2016	Prev Rdg	:	5072
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	1233	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	43.42
Transmission Charge	0.4065/kWh	3.25
System Loss Charge	0.7887/kWh	6.31
Sub-Total		52.98
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.86	- 75.86
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 67.62
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		2.65
Transmission		0.07
System Loss		0.36
Distribution		3.35
Others		- 4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		5.50
CURRENT BILL - DECEMBER 2016		18.74
TOTAL AMOUNT DUE		201.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 229.68

Your monthly electricity consumption chart

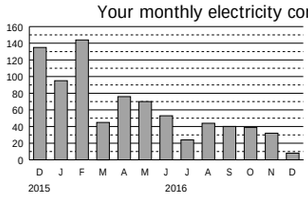

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.74		
Less : VAT	1.60		
Amount Net of VAT	17.14		
Less: BIR 2306	0.66		
BIR 2307	0.27	VATable Sales	17.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.21	VAT Zero Rated Sales	0.00
Add : VAT	1.60	VAT Amount	1.60
TOTAL AMOUNT DUE	17.81	TOTAL SALES	18.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1310/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777254000297

Collection Ref. Code	: 1843-98-761-9	Premise Address	: #727 GABUYA ST.,COGON PARDO,CEBU CITY
Account ID	: 7778320000-7		
Customer Name	: PLANDO,VIRGINIA M2 G	TOTAL AMOUNT DUE	: 201.25
Meter Number	: 3111 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77783200007 BC13/200.2/1310/0/10/12-19-2016/55 3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977384813603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753203

97783200005

Date : 12-19-2016

BC13/200.2/1330/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778320000-5

Collection Ref. Code : 1843-98-767-8

Customer Information----------

Name : PLANDO,VIRGINIA M4 G

Premise Address : #727 GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3059 EIS6	Pole No	:	0594050
Serial No	:	83303694	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6447
Period From	:	11-18-2016	Prev Rdg	:	6286
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	1253	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	873.75
Transmission Charge	0.4065/kWh	65.45
System Loss Charge	0.7887/kWh	126.98
Sub-Total		1,066.18
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,169.00	43.38
Sub-Total		59.48
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		53.23
Transmission		1.44
System Loss		7.33
Distribution		55.88
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		215.06
CURRENT BILL - DECEMBER 2016		1,806.39
TOTAL AMOUNT DUE		3,975.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,183.83

Your monthly electricity consumption chart

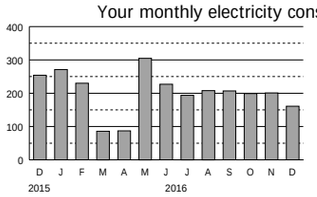

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.39		
Less : VAT	126.45		
Amount Net of VAT	1,679.94		
Less: BIR 2306	52.70		
BIR 2307	32.07	VATable Sales	1,679.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.17	VAT Zero Rated Sales	0.00
Add : VAT	126.45	VAT Amount	126.45
TOTAL AMOUNT DUE	1,721.62	TOTAL SALES	1,806.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1330/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977384813603

Collection Ref. Code	: 1843-98-767-8	Premise Address	: #727 GABUYA ST.,COGON PARDO,CEBU CITY		
Account ID	: 9778320000-5				
Customer Name	: PLANDO,VIRGINIA M4 G	TOTAL AMOUNT DUE	: 3,975.44	Overdue Bill	: 1
Meter Number	: 3059 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97783200005

BC13/200.2/1330/0/10/12-19-2016/55

3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339162510423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749892

33913200003

Date : 12-19-2016

BC13/200.2/1420/0567152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391320000-3

Collection Ref. Code : 1837-56-167-2

Customer Information----------

Name : ZABATE,RHODA S TM

Premise Address : STO NINO BRGY COGON

TIN :

Metering Information----------

Meter No	:	279650 GS6	Pole No	:	0567152
Serial No	:	47680832	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5013
Period From	:	11-18-2016	Prev Rdg	:	4956
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 154.71
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.00
CURRENT BILL - DECEMBER 2016		451.85
TOTAL AMOUNT DUE		899.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,270.00

Your monthly electricity consumption chart

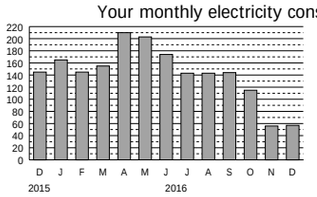

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.85		
Less : VAT	30.91		
Amount Net of VAT	420.94		
Less: BIR 2306	12.88		
BIR 2307	7.88	VATable Sales	420.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.18	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	431.09	TOTAL SALES	451.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1420/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339162510423

Collection Ref. Code	: 1837-56-167-2	Premise Address	: STO NINO BRGY COGON		
Account ID	: 3391320000-3				
Customer Name	: ZABATE,RHODA S TM	TOTAL AMOUNT DUE	: 899.79	Overdue Bill	: 1
Meter Number	: 279650 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33913200003 BC13/200.2/1420/0/10/12-19-2016/55 3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033456665469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746753

03303200004

Date : 12-19-2016

BC13/200.2/1450/0567194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330320000-4

Collection Ref. Code : 1823-26-983-4

Customer Information----------

Name : VILLAGRACIA,REYNALDO SAYSON

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	317844 GS6	Pole No	:	0567194
Serial No	:	45018421	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2002
Period From	:	11-18-2016	Prev Rdg	:	1909
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	850	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		- 17.03
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.82
CURRENT BILL - DECEMBER 2016		989.76
TOTAL AMOUNT DUE		2,355.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,543.00

Your monthly electricity consumption chart

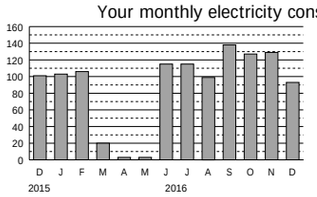

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.76		
Less : VAT	69.00		
Amount Net of VAT	920.76		
Less: BIR 2306	28.76		
BIR 2307	17.53	VATable Sales	920.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.47	VAT Zero Rated Sales	0.00
Add : VAT	69.00	VAT Amount	69.00
TOTAL AMOUNT DUE	943.47	TOTAL SALES	989.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1450/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033456665469

Collection Ref. Code	: 1823-26-983-4	Premise Address	: COGON PARDO		
Account ID	: 0330320000-4				
Customer Name	: VILLAGRACIA,REYNALDO SAYSON	TOTAL AMOUNT DUE	: 2,355.05	Overdue Bill	: 1
Meter Number	: 317844 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03303200004 BC13/200.2/1450/0/10/12-19-2016/55 3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418654576742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757550

41893200000

Date : 12-19-2016

BC13/200.2/1480/0567194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189320000-0

Collection Ref. Code : 1825-94-017-7

Customer Information----------

Name : KINTANAR,REDEMPTO A

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	314969GS6	Pole No	:	0567194
Serial No	:	41580349	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	48601
Period From	:	11-18-2016	Prev Rdg	:	47580
No of Days	:	30	Diff Rdg	:	1021
Avg kWh/day	:	34.03	Registered	:	1021
Conn Load	:	1350	Billed kWh	:	1021

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,379.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,540.97
Transmission Charge	0.4065/kWh	415.04
System Loss Charge	0.7887/kWh	805.26
Sub-Total		6,761.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,787.36
Supply Charge	0.4118/kWh	420.45
Metering Charge	0.6989/kWh	713.58
	5.00/month	5.00
Sub-Total		2,926.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	102.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 11,379.00	227.58
Sub-Total		329.71
Government Charges		
Franchise Tax - Local		75.13
Value Added Tax		
Generation		337.53
Transmission		9.13
System Loss		46.50
Distribution		351.17
Others		48.58
Universal Charge		
Missionary Electrification	0.1561/kWh	159.38
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.60
Sub-Total		1,354.44
CURRENT BILL - DECEMBER 2016		11,371.81
TOTAL AMOUNT DUE		22,750.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 10,699.00

Your monthly electricity consumption chart

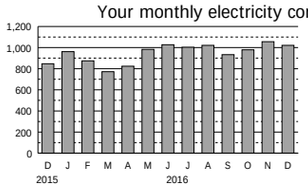

Avg Monthly Usage : 946.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,371.81		
Less : VAT	792.91		
Amount Net of VAT	10,578.90		
Less: BIR 2306	330.37		
BIR 2307	201.85	VATable Sales	10,578.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,046.68	VAT Zero Rated Sales	0.00
Add : VAT	792.91	VAT Amount	792.91
TOTAL AMOUNT DUE	10,839.59	TOTAL SALES	11,371.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1480/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418654576742

Collection Ref. Code	: 1825-94-017-7	Premise Address	: COGON PARDO		
Account ID	: 4189320000-0				
Customer Name	: KINTANAR,REDEMPTO A	TOTAL AMOUNT DUE	: 22,750.99	Overdue Bill	: 1
Meter Number	: 314969GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41893200000 BC13/200.2/1480/0/10/12-19-2016/55 3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516953549545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758326

51604579998

Date : 12-19-2016

BC13/200.2/1540/0567264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160457999-8

Collection Ref. Code : 1857-26-959-4

Customer Information----------

Name : SEQUENA,JOANN QUEZON

Premise Address : SITIO STO. NINO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002789 EFS6	Pole No	:	0567264
Serial No	:	97687250	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3534
Period From	:	11-18-2016	Prev Rdg	:	3441
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.09	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	502.47
Transmission Charge	0.4065/kWh	37.64
System Loss Charge	0.7887/kWh	73.02
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	162.08
Supply Charge	0.4118/kWh	38.13
Metering Charge	0.6989/kWh	64.71
	5.00/month	5.00
Sub-Total		269.92
Others		
Subsidy on Lifeline Discount	-0.05 of 883.05	- 44.15
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 25.26
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		30.62
Transmission		0.82
System Loss		4.21
Distribution		32.39
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.46
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.48
Sub-Total		118.22
CURRENT BILL - DECEMBER 2016(ESTIMATE)		976.01
TOTAL AMOUNT DUE		1,920.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 970.00

Your monthly electricity consumption chart

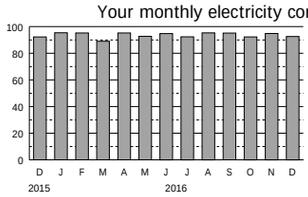

Avg Monthly Usage : 93.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.01		
Less : VAT	67.68		
Amount Net of VAT	908.33		
Less: BIR 2306	28.21		
BIR 2307	17.28	VATable Sales	908.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.84	VAT Zero Rated Sales	0.00
Add : VAT	67.68	VAT Amount	67.68
TOTAL AMOUNT DUE	930.52	TOTAL SALES	976.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1540/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516953549545

Collection Ref. Code	: 1857-26-959-4	Premise Address	: SITIO STO. NINO,COGON PARDO, CEBU CITY		
Account ID	: 5160457999-8				
Customer Name	: SEQUENA,JOANN QUEZON	TOTAL AMOUNT DUE	: 1,920.12	Overdue Bill	: 1
Meter Number	: 002789 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51604579998 BC13/200.2/1540/0/10/12-19-2016/55 3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407279113893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750643

40708951997

Date : 12-19-2016

BC13/200.2/1570/0567264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070895199-7

Collection Ref. Code : 1853-43-692-5

Customer Information----------

Name : LU-ANG,MARILYN TIONGCO

Premise Address : STO. NINO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	350208 GS6	Pole No	:	0567264
Serial No	:	44496136	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1921
Period From	:	11-18-2016	Prev Rdg	:	1878
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	345	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 159.57
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.43
CURRENT BILL - DECEMBER 2016		295.65
TOTAL AMOUNT DUE		573.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 535.00

Your monthly electricity consumption chart

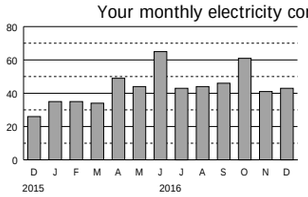

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.65		
Less : VAT	20.05		
Amount Net of VAT	275.60		
Less: BIR 2306	8.37		
BIR 2307	5.10	VATable Sales	275.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.13	VAT Zero Rated Sales	0.00
Add : VAT	20.05	VAT Amount	20.05
TOTAL AMOUNT DUE	282.18	TOTAL SALES	295.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1570/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407279113893

Collection Ref. Code	: 1853-43-692-5	Premise Address	: STO. NINO,COGON PARDO, CEBU CITY
Account ID	: 4070895199-7		
Customer Name	: LU-ANG,MARILYN TIONGCO	TOTAL AMOUNT DUE	: 573.38
Meter Number	: 350208 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40708951997 BC13/200.2/1570/0/10/12-19-2016/55 3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646526442415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754660

64603200003

Date : 12-19-2016

BC13/200.2/1580/0567264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460320000-3

Collection Ref. Code : 1843-19-470-8

Customer Information----------

Name : NACION,DELFIN M

Premise Address : SITIO STO. NINO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275654GS6	Pole No	:	0567264
Serial No	:	49376542	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2690
Period From	:	11-18-2016	Prev Rdg	:	2537
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,397.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	830.33
Transmission Charge	0.6055/kWh	92.64
System Loss Charge	0.7679/kWh	117.49
Sub-Total		1,040.46
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		50.57
Transmission		2.04
System Loss		6.64
Distribution		53.13
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.27
CURRENT BILL - DECEMBER 2016		1,729.76
TOTAL AMOUNT DUE		3,127.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,500.00

Your monthly electricity consumption chart

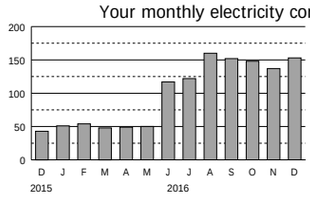

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.76		
Less : VAT	118.94		
Amount Net of VAT	1,610.82		
Less: BIR 2306	49.57		
BIR 2307	30.76	VATable Sales	1,610.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.49	VAT Zero Rated Sales	0.00
Add : VAT	118.94	VAT Amount	118.94
TOTAL AMOUNT DUE	1,649.43	TOTAL SALES	1,729.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1580/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646526442415

Collection Ref. Code	: 1843-19-470-8	Premise Address	: SITIO STO. NINO,COGON PARDO,CEBU CITY		
Account ID	: 6460320000-3				
Customer Name	: NACION,DELFIN M	TOTAL AMOUNT DUE	: 3,127.42	Overdue Bill	: 1
Meter Number	: 275654GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64603200003 BC13/200.2/1580/0/10/12-19-2016/55 3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950062464476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757261

95062200001

Date : 12-19-2016

BC13/200.2/1600/0567271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506220000-1

Collection Ref. Code : 1833-74-569-8

Customer Information----------

Name : ABELLANOSA,LUNA M

Premise Address : A GABUYA ST, SITIO STO NINO,COGON PARDO

TIN :

Metering Information----------

Meter No	:	334040 GS6	Pole No	:	0567271
Serial No	:	47157037	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1530
Period From	:	11-18-2016	Prev Rdg	:	1463
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.00
CURRENT BILL - DECEMBER 2016		616.73
TOTAL AMOUNT DUE		1,267.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 620.00

Your monthly electricity consumption chart

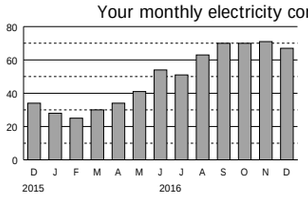

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.73		
Less : VAT	43.06		
Amount Net of VAT	573.67		
Less: BIR 2306	17.93		
BIR 2307	10.84	VATable Sales	573.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.90	VAT Zero Rated Sales	0.00
Add : VAT	43.06	VAT Amount	43.06
TOTAL AMOUNT DUE	587.96	TOTAL SALES	616.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1600/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950062464476

Collection Ref. Code	: 1833-74-569-8	Premise Address	: A GABUYA ST, SITIO STO NINO,COGON PARDO
Account ID	: 9506220000-1		
Customer Name	: ABELLANOSA,LUNA M	TOTAL AMOUNT DUE	: 1,267.20
Meter Number	: 334040 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95062200001 BC13/200.2/1600/0/10/12-19-2016/55 3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817136725191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756445

81703200006

Date : 12-19-2016

BC13/200.2/1620/0567271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170320000-6

Collection Ref. Code : 1837-31-617-1

Customer Information----------

Name : SAPLAD,EFREN CUYOS

Premise Address : STO NINO,COGON PARDO

TIN :

Metering Information----------

Meter No	:	414927 GS6	Pole No	:	0567271
Serial No	:	57080374	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1186
Period From	:	11-18-2016	Prev Rdg	:	1145
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	344	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 145.76
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.31
CURRENT BILL - DECEMBER 2016		289.37
TOTAL AMOUNT DUE		877.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 339.00

Your monthly electricity consumption chart

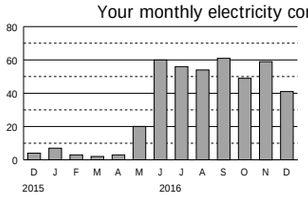

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.37		
Less : VAT	19.92		
Amount Net of VAT	269.45		
Less: BIR 2306	8.30		
BIR 2307	5.00	VATable Sales	269.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.15	VAT Zero Rated Sales	0.00
Add : VAT	19.92	VAT Amount	19.92
TOTAL AMOUNT DUE	276.07	TOTAL SALES	289.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1620/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817136725191

Collection Ref. Code	: 1837-31-617-1	Premise Address	: STO NINO,COGON PARDO		
Account ID	: 8170320000-6				
Customer Name	: SAPLAD,EFREN CUYOS	TOTAL AMOUNT DUE	: 877.85	Overdue Bill	: 1
Meter Number	: 414927 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81703200006 BC13/200.2/1620/0/10/12-19-2016/55 3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561020222133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762490

56162200002

Date : 12-19-2016

BC13/200.2/1630/0567271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616220000-2

Collection Ref. Code : 1833-86-356-9

Customer Information----------

Name : NAVARRO,ELIZARDO T TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	319726 GS6	Pole No	:	0567271
Serial No	:	41841393	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2128
Period From	:	11-18-2016	Prev Rdg	:	2080
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 166.59
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.75
CURRENT BILL - DECEMBER 2016		342.38
TOTAL AMOUNT DUE		617.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 600.00

Your monthly electricity consumption chart

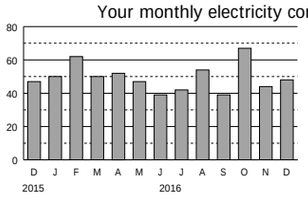

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.38		
Less : VAT	23.69		
Amount Net of VAT	318.69		
Less: BIR 2306	9.88		
BIR 2307	5.92	VATable Sales	318.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.89	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	326.58	TOTAL SALES	342.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1630/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561020222133

Collection Ref. Code	: 1833-86-356-9	Premise Address	: COGON PARDO		
Account ID	: 5616220000-2				
Customer Name	: NAVARRO,ELIZARDO T TM	TOTAL AMOUNT DUE	: 617.56	Overdue Bill	: 1
Meter Number	: 319726 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56162200002 BC13/200.2/1630/0/10/12-19-2016/55 3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322583063343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759125

32267378803

Date : 12-19-2016

BC13/200.2/1650/0567271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226737880-3

Collection Ref. Code : 1859-93-548-6

Customer Information----------

Name : ORNOPIA,EMILY MONTERON

Premise Address : SITIO STO.NINO,COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042472	Pole No	:	0567271
Serial No	:	121746250	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4041
Period From	:	11-18-2016	Prev Rdg	:	3899
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	254	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	770.63
Transmission Charge	0.4065/kWh	57.72
System Loss Charge	0.7887/kWh	112.00
Sub-Total		940.35
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,722.00	54.44
Sub-Total		68.65
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		46.94
Transmission		1.27
System Loss		6.47
Distribution		49.36
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.86
CURRENT BILL - DECEMBER 2016		1,612.17
TOTAL AMOUNT DUE		2,855.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,478.62

Your monthly electricity consumption chart

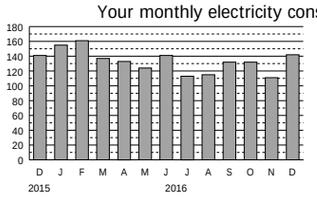

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.17		
Less : VAT	113.56		
Amount Net of VAT	1,498.61		
Less: BIR 2306	47.33		
BIR 2307	28.62	VATable Sales	1,498.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.66	VAT Zero Rated Sales	0.00
Add : VAT	113.56	VAT Amount	113.56
TOTAL AMOUNT DUE	1,536.22	TOTAL SALES	1,612.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1650/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322583063343

Collection Ref. Code	: 1859-93-548-6	Premise Address	: SITIO STO.NINO,COGON,PARDO, CEBU CITY		
Account ID	: 3226737880-3				
Customer Name	: ORNOPIA,EMILY MONTERON	TOTAL AMOUNT DUE	: 2,855.50	Overdue Bill	: 1
Meter Number	: MTR1042472				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32267378803

BC13/200.2/1650/0/10/12-19-2016/55

3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887256148613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758706

88721200009

Date : 12-19-2016

BC13/200.2/1670/0567271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872120000-9

Collection Ref. Code : 1809-59-881-8

Customer Information----------

Name : ABANGAN,AMALIA TM P.

Premise Address : STO NINO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350976 GS6	Pole No	:	0567271
Serial No	:	49497049	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4536
Period From	:	11-18-2016	Prev Rdg	:	4418
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		34.13
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		156.63
CURRENT BILL - DECEMBER 2016		1,314.82
TOTAL AMOUNT DUE		2,431.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,137.00

Your monthly electricity consumption chart

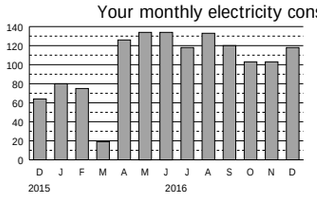

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.82		
Less : VAT	91.72		
Amount Net of VAT	1,223.10		
Less: BIR 2306	38.23		
BIR 2307	23.34	VATable Sales	1,223.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.53	VAT Zero Rated Sales	0.00
Add : VAT	91.72	VAT Amount	91.72
TOTAL AMOUNT DUE	1,253.25	TOTAL SALES	1,314.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1670/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887256148613

Collection Ref. Code	: 1809-59-881-8	Premise Address	: STO NINO,PARDO,CEBU CITY		
Account ID	: 8872120000-9				
Customer Name	: ABANGAN,AMALIA TM P.	TOTAL AMOUNT DUE	: 2,431.20	Overdue Bill	: 1
Meter Number	: 350976 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88721200009 BC13/200.2/1670/0/10/12-19-2016/55 3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202655922516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747963

20272200005

Date : 12-19-2016

BC13/200.2/1690/0567271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027220000-5

Collection Ref. Code : 1835-19-377-3

Customer Information----------

Name : ABANGAN,ALFREDO B

Premise Address : SITIO STO NINO COGON,PARDO

TIN :

Metering Information----------

Meter No	:	310488 GS6	Pole No	:	0567271
Serial No	:	48626151	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2971
Period From	:	11-18-2016	Prev Rdg	:	2907
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 111.20
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.83
CURRENT BILL - DECEMBER 2016		574.59
TOTAL AMOUNT DUE		1,134.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 327.00

Your monthly electricity consumption chart

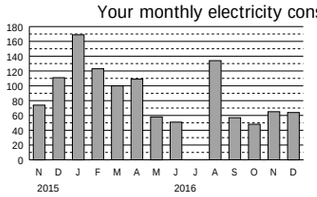

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.59		
Less : VAT	39.58		
Amount Net of VAT	535.01		
Less: BIR 2306	16.51		
BIR 2307	10.09	VATable Sales	535.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.41	VAT Zero Rated Sales	0.00
Add : VAT	39.58	VAT Amount	39.58
TOTAL AMOUNT DUE	547.99	TOTAL SALES	574.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1690/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202655922516

Collection Ref. Code : 1835-19-377-3

Account ID : 2027220000-5

Customer Name : ABANGAN,ALFREDO B

Meter Number : 310488 GS6

Period : Nov 2016

Premise Address : SITIO STO NINO COGON,PARDO

TOTAL AMOUNT DUE : 1,134.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20272200005

BC13/200.2/1690/0/10/12-19-2016/55

3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638199887399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749968

63833200007

Date : 12-19-2016

BC13/200.2/1720/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383320000-7

Collection Ref. Code : 1837-99-572-9

Customer Information----------

Name : VENTURA,VICKY C

Premise Address : 8-A GABUYA ST,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3088 EIS6	Pole No	:	0594050
Serial No	:	83302385	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11164
Period From	:	11-18-2016	Prev Rdg	:	10855
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	450	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,445.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,676.94
Transmission Charge	0.4065/kWh	125.61
System Loss Charge	0.7887/kWh	243.71
Sub-Total		2,046.26
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,445.50	68.91
Sub-Total		99.82
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		102.16
Transmission		2.77
System Loss		14.08
Distribution		106.70
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		410.39
CURRENT BILL - DECEMBER 2016		3,445.62
TOTAL AMOUNT DUE		6,891.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,961.00

Your monthly electricity consumption chart

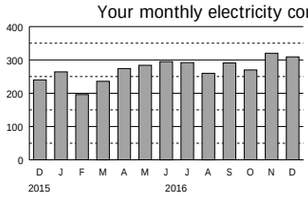

Avg Monthly Usage : 271.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.62		
Less : VAT	240.42		
Amount Net of VAT	3,205.20		
Less: BIR 2306	100.18		
BIR 2307	61.16	VATable Sales	3,205.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,043.86	VAT Zero Rated Sales	0.00
Add : VAT	240.42	VAT Amount	240.42
TOTAL AMOUNT DUE	3,284.28	TOTAL SALES	3,445.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1720/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638199887399

Collection Ref. Code	: 1837-99-572-9	Premise Address	: 8-A GABUYA ST,COGON PARDO,CEBU CITY		
Account ID	: 6383320000-7				
Customer Name	: VENTURA,VICKY C	TOTAL AMOUNT DUE	: 6,891.35	Overdue Bill	: 1
Meter Number	: 3088 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63833200007 BC13/200.2/1720/0/10/12-19-2016/55 3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860709970791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761694

86014200009

Date : 12-19-2016

BC13/200.2/1730/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601420000-9

Collection Ref. Code : 1833-29-083-6

Customer Information----------

Name : VENTURA,JOSEPHINE D

Premise Address : UBOS COGON PARDO

TIN :

Metering Information----------

Meter No	:	3085 EIS6	Pole No	:	0594050
Serial No	:	83304050	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12361
Period From	:	11-18-2016	Prev Rdg	:	12086
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,170.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,492.43
Transmission Charge	0.4065/kWh	111.79
System Loss Charge	0.7887/kWh	216.89
Sub-Total		1,821.11
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,170.50	63.41
Sub-Total		90.91
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		90.90
Transmission		2.46
System Loss		12.53
Distribution		95.02
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		365.55
CURRENT BILL - DECEMBER 2016		3,069.44
TOTAL AMOUNT DUE		6,239.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,373.00

Your monthly electricity consumption chart

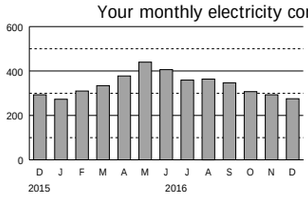

Avg Monthly Usage : 336.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.44		
Less : VAT	214.25		
Amount Net of VAT	2,855.19		
Less: BIR 2306	89.27		
BIR 2307	54.48	VATable Sales	2,855.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.44	VAT Zero Rated Sales	0.00
Add : VAT	214.25	VAT Amount	214.25
TOTAL AMOUNT DUE	2,925.69	TOTAL SALES	3,069.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1730/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860709970791

Collection Ref. Code : 1833-29-083-6

Account ID : 8601420000-9

Customer Name : VENTURA,JOSEPHINE D

Meter Number : 3085 EIS6

Period : Nov 2016

Premise Address : UBOS COGON PARDO

TOTAL AMOUNT DUE : 6,239.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86014200009

BC13/200.2/1730/0/10/12-19-2016/55

3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819891681636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757347

81921200002

Date : 12-19-2016

BC13/200.2/1760/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192120000-2

Collection Ref. Code : 1809-71-554-7

Customer Information----------

Name : MARATAS,HELEN

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	3050 EIS6	Pole No	:	0594050
Serial No	:	83295891	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18266
Period From	:	11-18-2016	Prev Rdg	:	17668
No of Days	:	30	Diff Rdg	:	598
Avg kWh/day	:	19.93	Registered	:	598
Conn Load	:	0	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,666.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,245.35
Transmission Charge	0.4065/kWh	243.09
System Loss Charge	0.7887/kWh	471.64
Sub-Total		3,960.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	59.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,666.50	113.33
Sub-Total		173.14
Government Charges		
Franchise Tax - Local		43.87
Value Added Tax		
Generation		197.69
Transmission		5.35
System Loss		27.24
Distribution		205.93
Others		26.04
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		791.01
CURRENT BILL - DECEMBER 2016		6,640.29
TOTAL AMOUNT DUE		12,306.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 5,660.00

Your monthly electricity consumption chart

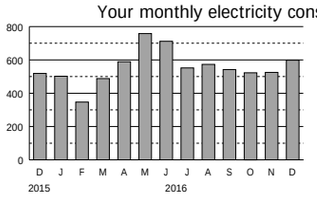

Avg Monthly Usage : 556.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,640.29		
Less : VAT	462.25		
Amount Net of VAT	6,178.04		
Less: BIR 2306	192.60		
BIR 2307	117.86	VATable Sales	6,178.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,867.58	VAT Zero Rated Sales	0.00
Add : VAT	462.25	VAT Amount	462.25
TOTAL AMOUNT DUE	6,329.83	TOTAL SALES	6,640.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1760/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819891681636

Collection Ref. Code	: 1809-71-554-7	Premise Address	: COGON PARDO		
Account ID	: 8192120000-2				
Customer Name	: MARATAS,HELEN	TOTAL AMOUNT DUE	: 12,306.54	Overdue Bill	: 1
Meter Number	: 3050 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81921200002 BC13/200.2/1760/0/10/12-19-2016/55 3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267222671837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747514

26703200001

Date : 12-19-2016

BC13/200.2/1820/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670320000-1

Collection Ref. Code : 1837-35-425-1

Customer Information----------

Name : MAPAIT,DOUGLAS L TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	4504 EIS6	Pole No	:	0594050
Serial No	:	83296277	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1957
Period From	:	11-18-2016	Prev Rdg	:	1894
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 109.52
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.66
CURRENT BILL - DECEMBER 2016		565.60
TOTAL AMOUNT DUE		1,113.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 582.00

Your monthly electricity consumption chart

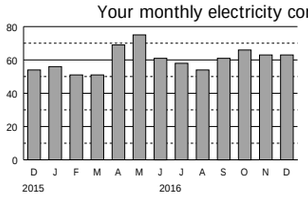

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.60		
Less : VAT	38.94		
Amount Net of VAT	526.66		
Less: BIR 2306	16.22		
BIR 2307	9.93	VATable Sales	526.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.51	VAT Zero Rated Sales	0.00
Add : VAT	38.94	VAT Amount	38.94
TOTAL AMOUNT DUE	539.45	TOTAL SALES	565.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1820/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267222671837

Collection Ref. Code	: 1837-35-425-1	Premise Address	: COGON PARDO		
Account ID	: 2670320000-1				
Customer Name	: MAPAIT,DOUGLAS L TM	TOTAL AMOUNT DUE	: 1,113.96	Overdue Bill	: 1
Meter Number	: 4504 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26703200001 BC13/200.2/1820/0/10/12-19-2016/55 3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919469726401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757225

91921200001

Date : 12-19-2016

BC13/200.2/1840/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192120000-1

Collection Ref. Code : 1809-71-581-4

Customer Information----------

Name : ABANGAN,ANTONIO

Premise Address : GABUYA ST. COGON,,PARDO

TIN :

Metering Information----------

Meter No	:	3146 EIS6	Pole No	:	0594050
Serial No	:	83302607	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3524
Period From	:	11-18-2016	Prev Rdg	:	3416
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,898.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,898.50	57.97
Sub-Total		68.77
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		148.17
CURRENT BILL - DECEMBER 2016		1,246.15
TOTAL AMOUNT DUE		4,144.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 199.00

Your monthly electricity consumption chart

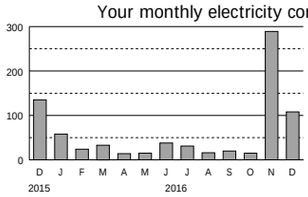

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.15		
Less : VAT	88.50		
Amount Net of VAT	1,157.65		
Less: BIR 2306	36.88		
BIR 2307	22.12	VATable Sales	1,157.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.65	VAT Zero Rated Sales	0.00
Add : VAT	88.50	VAT Amount	88.50
TOTAL AMOUNT DUE	1,187.15	TOTAL SALES	1,246.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1840/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919469726401

Collection Ref. Code : 1809-71-581-4

Account ID : 9192120000-1

Customer Name : ABANGAN,ANTONIO

Meter Number : 3146 EIS6

Period : Nov 2016

Premise Address : GABUYA ST. COGON,,PARDO

TOTAL AMOUNT DUE : 4,144.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91921200001 BC13/200.2/1840/0/10/12-19-2016/55 3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229876105432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763586

22921200006

Date : 12-19-2016

BC13/200.2/1850/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292120000-6

Collection Ref. Code : 1809-71-599-7

Customer Information----------

Name : SARADOSING,AVELINA

Premise Address : COGON PARDO,NR ABS TRANSMITTER

TIN :

Metering Information----------

Meter No	:	3083 EIS6	Pole No	:	0594050
Serial No	:	83302015	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13135
Period From	:	11-18-2016	Prev Rdg	:	12919
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,172.23
Transmission Charge	0.4065/kWh	87.80
System Loss Charge	0.7887/kWh	170.36
Sub-Total		1,430.39
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,382.50	47.65
Sub-Total		69.26
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		71.40
Transmission		1.93
System Loss		9.84
Distribution		74.76
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		286.97
CURRENT BILL - DECEMBER 2016		2,409.66
TOTAL AMOUNT DUE		4,792.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,570.00

Your monthly electricity consumption chart

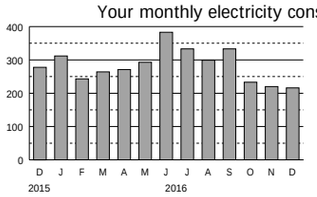

Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.66		
Less : VAT	168.15		
Amount Net of VAT	2,241.51		
Less: BIR 2306	70.07		
BIR 2307	42.77	VATable Sales	2,241.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.67	VAT Zero Rated Sales	0.00
Add : VAT	168.15	VAT Amount	168.15
TOTAL AMOUNT DUE	2,296.82	TOTAL SALES	2,409.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1850/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229876105432

Collection Ref. Code : 1809-71-599-7

Account ID : 2292120000-6

Customer Name : SARADOSING,AVELINA

Meter Number : 3083 EIS6

Period : Nov 2016

Premise Address : COGON PARDO,NR ABS TRANSMITTER

TOTAL AMOUNT DUE : 4,792.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22921200006

BC13/200.2/1850/0/10/12-19-2016/55

3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490537243406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760096

49088489379

Date : 12-19-2016

BC13/200.2/1910/0594071/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908848937-9

Collection Ref. Code : 1859-71-827-2

Customer Information----------

Name : ABARQUEZ,JANVIER BLASCO

Premise Address : 6A GABUYA STREET,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036260	Pole No	:	0594071
Serial No	:	125284572	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6791
Period From	:	11-18-2016	Prev Rdg	:	6565
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	236	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,558.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,226.50
Transmission Charge	0.4065/kWh	91.87
System Loss Charge	0.7887/kWh	178.25
Sub-Total		1,496.62
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,558.50	51.17
Sub-Total		73.78
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		74.71
Transmission		2.02
System Loss		10.28
Distribution		78.20
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		300.39
CURRENT BILL - DECEMBER 2016(ESTIMATE)		2,522.45
TOTAL AMOUNT DUE		5,081.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,446.00

Your monthly electricity consumption chart

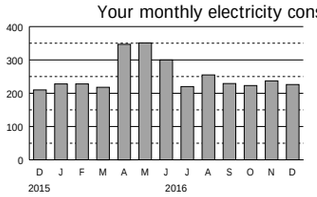

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.45		
Less : VAT	176.06		
Amount Net of VAT	2,346.39		
Less: BIR 2306	73.34		
BIR 2307	44.77	VATable Sales	2,346.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.28	VAT Zero Rated Sales	0.00
Add : VAT	176.06	VAT Amount	176.06
TOTAL AMOUNT DUE	2,404.34	TOTAL SALES	2,522.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1910/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490537243406

Collection Ref. Code	: 1859-71-827-2	Premise Address	: 6A GABUYA STREET,COGON PARDO, CEBU CITY		
Account ID	: 4908848937-9				
Customer Name	: ABARQUEZ,JANVIER BLASCO	TOTAL AMOUNT DUE	: 5,081.15	Overdue Bill	: 1
Meter Number	: MTR1036260				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49088489379

BC13/200.2/1910/0/10/12-19-2016/55

3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601168645050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748183

60153200005

Date : 12-19-2016

BC13/200.2/1950/0594162/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015320000-5

Collection Ref. Code : 1825-23-626-7

Customer Information----------

Name : UGBINAR,LUCERFIDO C

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	198351WS6	Pole No	:	0594162
Serial No	:	6379261	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20599
Period From	:	11-18-2016	Prev Rdg	:	20529
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 121.61
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.70
CURRENT BILL - DECEMBER 2016		627.94
TOTAL AMOUNT DUE		1,236.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 577.00

Your monthly electricity consumption chart

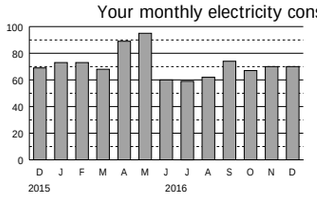

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.94		
Less : VAT	43.24		
Amount Net of VAT	584.70		
Less: BIR 2306	18.03		
BIR 2307	11.03	VATable Sales	584.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.64	VAT Zero Rated Sales	0.00
Add : VAT	43.24	VAT Amount	43.24
TOTAL AMOUNT DUE	598.88	TOTAL SALES	627.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1950/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601168645050

Collection Ref. Code	: 1825-23-626-7	Premise Address	: COGON PARDO		
Account ID	: 6015320000-5				
Customer Name	: UGBINAR,LUCERFIDO C	TOTAL AMOUNT DUE	: 1,236.14	Overdue Bill	: 1
Meter Number	: 198351WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60153200005 BC13/200.2/1950/0/10/12-19-2016/55 3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207729686625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750235

20798385025

Date : 12-19-2016

BC13/200.2/2000/0594456/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079838502-5

Collection Ref. Code : 1853-92-902-6

Customer Information----------

Name : SADORRA,MYLEN AMION

Premise Address : A.GABUYA ST.,COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015587	Pole No	:	0594456
Serial No	:	34455469	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2466
Period From	:	11-18-2016	Prev Rdg	:	2400
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	444	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 114.59
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.10
CURRENT BILL - DECEMBER 2016		592.42
TOTAL AMOUNT DUE		1,171.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 405.00

Your monthly electricity consumption chart

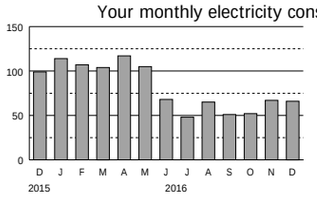

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.42		
Less : VAT	40.79		
Amount Net of VAT	551.63		
Less: BIR 2306	17.00		
BIR 2307	10.40	VATable Sales	551.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.23	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	565.02	TOTAL SALES	592.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2000/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207729686625

Collection Ref. Code	: 1853-92-902-6	Premise Address	: A.GABUYA ST.,COGON,PARDO,CEBU CITY
Account ID	: 2079838502-5		
Customer Name	: SADORRA,MYLEN AMION	TOTAL AMOUNT DUE	: 1,171.72
Meter Number	: MTR1015587		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20798385025

BC13/200.2/2000/0/10/12-19-2016/55

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943726693506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752681

94307945777

Date : 12-19-2016

BC13/200.2/2010/0594456/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430794577-7

Collection Ref. Code : 1859-21-185-2

Customer Information----------

Name : SADORRA,ALONA ABARQUEZ

Premise Address : SITIO SAP-SAPAN SA BATO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174966	Pole No	:	0594456
Serial No	:	133497636	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46
Period From	:	11-18-2016	Prev Rdg	:	33
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	70.55
Transmission Charge	0.4065/kWh	5.28
System Loss Charge	0.7887/kWh	10.25
Sub-Total		86.08
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 123.28	- 123.28
Surcharge	0.02 of 52.50	1.05
Sub-Total		- 122.23
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.30
Transmission		0.11
System Loss		0.58
Distribution		5.06
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.97
CURRENT BILL - DECEMBER 2016		13.02
TOTAL AMOUNT DUE		65.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 142.00

Your monthly electricity consumption chart

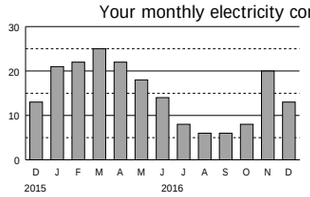

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.02		
Less : VAT	0.73		
Amount Net of VAT	12.29		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	12.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.87	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	12.60	TOTAL SALES	13.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2010/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943726693506

Collection Ref. Code	: 1859-21-185-2	Premise Address	: SITIO SAP-SAPAN SA BATO,COGON PARDO,CEBU CITY		
Account ID	: 9430794577-7				
Customer Name	: SADORRA,ALONA ABARQUEZ	TOTAL AMOUNT DUE	: 65.45	Overdue Bill	: 5
Meter Number	: MTR1174966				
Period	: Jul 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94307945777 BC13/200.2/2010/0/10/12-19-2016/55 3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749283786511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756560

74904200008

Date : 12-19-2016

BC13/200.2/2040/0594463/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490420000-8

Collection Ref. Code : 1827-35-863-7

Customer Information----------

Name : PAHANONOT,RENALDO T

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	280534GS6	Pole No	:	0594463
Serial No	:	48031839	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24742
Period From	:	11-18-2016	Prev Rdg	:	24609
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	721.79
Transmission Charge	0.4065/kWh	54.06
System Loss Charge	0.7887/kWh	104.90
Sub-Total		880.75
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		42.06
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		43.96
Transmission		1.19
System Loss		6.05
Distribution		46.27
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.87
CURRENT BILL - DECEMBER 2016		1,485.23
TOTAL AMOUNT DUE		2,922.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,445.00

Your monthly electricity consumption chart

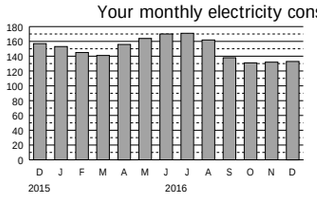

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.23		
Less : VAT	103.69		
Amount Net of VAT	1,381.54		
Less: BIR 2306	43.20		
BIR 2307	26.36	VATable Sales	1,381.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.98	VAT Zero Rated Sales	0.00
Add : VAT	103.69	VAT Amount	103.69
TOTAL AMOUNT DUE	1,415.67	TOTAL SALES	1,485.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2040/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749283786511

Collection Ref. Code	: 1827-35-863-7	Premise Address	: COGON PARDO		
Account ID	: 7490420000-8				
Customer Name	: PAHANONOT,RENALDO T	TOTAL AMOUNT DUE	: 2,922.68	Overdue Bill	: 1
Meter Number	: 280534GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74904200008 BC13/200.2/2040/0/10/12-19-2016/55 3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438991142718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749130

43831200001

Date : 12-19-2016

BC13/200.2/2050/0594463/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383120000-1

Collection Ref. Code : 1809-72-146-6

Customer Information----------

Name : PAHANONOT,CRESENCIANA

Premise Address : COGON PARDO,NR JAPER SCHOOL

TIN :

Metering Information----------

Meter No	:	280768GS6	Pole No	:	0594463
Serial No	:	46402716	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	61926
Period From	:	11-18-2016	Prev Rdg	:	61327
No of Days	:	30	Diff Rdg	:	599
Avg kWh/day	:	19.97	Registered	:	599
Conn Load	:	0	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,026.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,250.77
Transmission Charge	0.4065/kWh	243.49
System Loss Charge	0.7887/kWh	472.43
Sub-Total		3,966.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	59.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 8,026.00	160.52
Sub-Total		220.43
Government Charges		
Franchise Tax - Local		44.29
Value Added Tax		
Generation		198.01
Transmission		5.35
System Loss		27.30
Distribution		206.27
Others		31.77
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		798.36
CURRENT BILL - DECEMBER 2016		6,704.40
TOTAL AMOUNT DUE		14,730.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 8,910.00

Your monthly electricity consumption chart

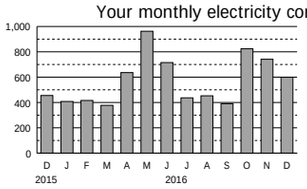

Avg Monthly Usage : 570.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,704.40		
Less : VAT	468.70		
Amount Net of VAT	6,235.70		
Less: BIR 2306	195.29		
BIR 2307	119.01	VATable Sales	6,235.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,921.40	VAT Zero Rated Sales	0.00
Add : VAT	468.70	VAT Amount	468.70
TOTAL AMOUNT DUE	6,390.10	TOTAL SALES	6,704.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2050/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438991142718

Collection Ref. Code	: 1809-72-146-6	Premise Address	: COGON PARDO,NR JAPER SCHOOL		
Account ID	: 4383120000-1				
Customer Name	: PAHANONOT,CRESENCIANA	TOTAL AMOUNT DUE	: 14,730.48	Overdue Bill	: 1
Meter Number	: 280768GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43831200001 BC13/200.2/2050/0/10/12-19-2016/55 3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629964332614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765347

62951540129

Date : 12-19-2016

BC13/200.2/2080/0594470/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6295154012-9

Collection Ref. Code : 1853-92-851-8

Customer Information----------

Name : DELANTAR,MARIA CLEOFE PELENO

Premise Address : 1-6A GABUYA ST.,COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014641	Pole No	:	0594470
Serial No	:	106310069	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	932
Period From	:	11-18-2016	Prev Rdg	:	911
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	354	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	113.97
Transmission Charge	0.4065/kWh	8.54
System Loss Charge	0.7887/kWh	16.56
Sub-Total		139.07
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.16	- 132.70
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 131.00
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.94
Transmission		0.19
System Loss		0.95
Distribution		7.81
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.38
CURRENT BILL - DECEMBER 2016		89.54
TOTAL AMOUNT DUE		174.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 678.00

Your monthly electricity consumption chart

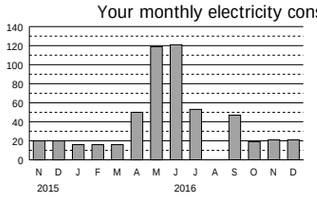

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.54		
Less : VAT	5.83		
Amount Net of VAT	83.71		
Less: BIR 2306	2.42		
BIR 2307	1.47	VATable Sales	83.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.82	VAT Zero Rated Sales	0.00
Add : VAT	5.83	VAT Amount	5.83
TOTAL AMOUNT DUE	85.65	TOTAL SALES	89.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2080/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629964332614

Collection Ref. Code	: 1853-92-851-8	Premise Address	: 1-6A GABUYA ST.,COGON,PARDO,CEBU CITY
Account ID	: 6295154012-9		
Customer Name	: DELANTAR,MARIA CLEOFE PELENO	TOTAL AMOUNT DUE	: 174.40
Meter Number	: MTR1014641		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62951540129

BC13/200.2/2080/0/10/12-19-2016/55

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624931861306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761862

62490200003

Date : 12-19-2016

BC13/200.2/2100/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249020000-3

Collection Ref. Code : 1821-34-593-2

Customer Information----------

Name : LONGINOS,EDWIN

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	362687GS6	Pole No	:	0594484
Serial No	:	2002119024	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18880
Period From	:	11-18-2016	Prev Rdg	:	18771
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		36.40
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.35
CURRENT BILL - DECEMBER 2016		1,220.46
TOTAL AMOUNT DUE		2,495.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,220.00

Your monthly electricity consumption chart

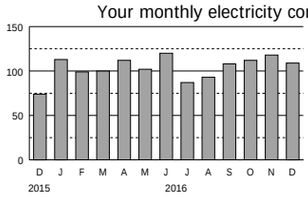

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.46		
Less : VAT	85.36		
Amount Net of VAT	1,135.10		
Less: BIR 2306	35.56		
BIR 2307	21.66	VATable Sales	1,135.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.88	VAT Zero Rated Sales	0.00
Add : VAT	85.36	VAT Amount	85.36
TOTAL AMOUNT DUE	1,163.24	TOTAL SALES	1,220.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2100/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624931861306

Collection Ref. Code	: 1821-34-593-2	Premise Address	: COGON PARDO		
Account ID	: 6249020000-3				
Customer Name	: LONGINOS,EDWIN	TOTAL AMOUNT DUE	: 2,495.64	Overdue Bill	: 1
Meter Number	: 362687GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62490200003 BC13/200.2/2100/0/10/12-19-2016/55 3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147994910149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754922

14746068239

Date : 12-19-2016

BC13/200.2/2120/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474606823-9

Collection Ref. Code : 1855-25-146-9

Customer Information----------

Name : TUGAO,LORNA TANILON

Premise Address : A. GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147576	Pole No	:	0594484
Serial No	:	85060858	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	169
Period From	:	11-18-2016	Prev Rdg	:	143
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	120	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 161.66
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.19
CURRENT BILL - DECEMBER 2016		110.11
TOTAL AMOUNT DUE		203.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 500.00

Your monthly electricity consumption chart

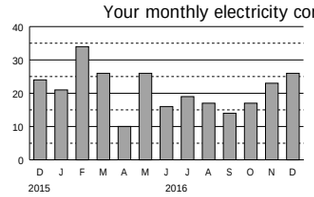

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.11		
Less : VAT	7.14		
Amount Net of VAT	102.97		
Less: BIR 2306	2.97		
BIR 2307	1.81	VATable Sales	102.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.19	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	105.33	TOTAL SALES	110.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2120/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147994910149

Collection Ref. Code	: 1855-25-146-9	Premise Address	: A. GABUYA ST.,COGON PARDO,CEBU CITY		
Account ID	: 1474606823-9				
Customer Name	: TUGAO,LORNA TANILON	TOTAL AMOUNT DUE	: 203.43	Overdue Bill	: 1
Meter Number	: MTR1147576				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14746068239

BC13/200.2/2120/0/10/12-19-2016/55

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351044246601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756996

35172200004

Date : 12-19-2016

BC13/200.2/2160/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517220000-4

Collection Ref. Code : 1833-98-236-3

Customer Information----------

Name : DELANTAR,ROSALINDA P

Premise Address : GABUYA ST LOWER COGON

TIN :

Metering Information----------

Meter No	:	151075DS6	Pole No	:	0594484
Serial No	:	12525871	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37242
Period From	:	11-18-2016	Prev Rdg	:	37209
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 152.62
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.20
CURRENT BILL - DECEMBER 2016		195.53
TOTAL AMOUNT DUE		513.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 210.00

Your monthly electricity consumption chart

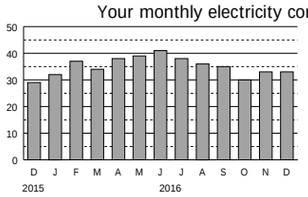

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.53		
Less : VAT	13.23		
Amount Net of VAT	182.30		
Less: BIR 2306	5.52		
BIR 2307	3.33	VATable Sales	182.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.45	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	186.68	TOTAL SALES	195.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2160/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351044246601

Collection Ref. Code	: 1833-98-236-3	Premise Address	: GABUYA ST LOWER COGON		
Account ID	: 3517220000-4				
Customer Name	: DELANTAR,ROSALINDA P	TOTAL AMOUNT DUE	: 513.77	Overdue Bill	: 2
Meter Number	: 151075DS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35172200004 BC13/200.2/2160/0/10/12-19-2016/55 3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851606460162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756748

85123200009

Date : 12-19-2016

BC13/200.2/2170/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512320000-9

Collection Ref. Code : 1837-83-569-1

Customer Information----------

Name : MANGUBAT,ADELAIDA C

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1028490	Pole No	:	0594484
Serial No	:	121517728	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1041
Period From	:	11-18-2016	Prev Rdg	:	1011
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 359.50	7.19
Sub-Total		- 180.99
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.92
CURRENT BILL - DECEMBER 2016		132.44
TOTAL AMOUNT DUE		316.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 175.00

Your monthly electricity consumption chart

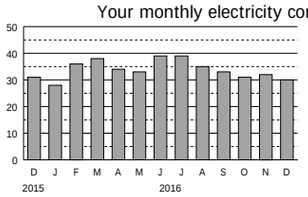

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.44		
Less : VAT	8.82		
Amount Net of VAT	123.62		
Less: BIR 2306	3.68		
BIR 2307	2.19	VATable Sales	123.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.75	VAT Zero Rated Sales	0.00
Add : VAT	8.82	VAT Amount	8.82
TOTAL AMOUNT DUE	126.57	TOTAL SALES	132.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2170/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851606460162

Collection Ref. Code	: 1837-83-569-1	Premise Address	: COGON PARDO		
Account ID	: 8512320000-9				
Customer Name	: MANGUBAT,ADELAIDA C	TOTAL AMOUNT DUE	: 316.99	Overdue Bill	: 1
Meter Number	: MTR1028490				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85123200009 BC13/200.2/2170/0/10/12-19-2016/55 3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118867303061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757012

11862467104

Date : 12-19-2016

BC13/200.2/2190/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186246710-4

Collection Ref. Code : 1853-97-965-1

Customer Information----------

Name : REVILLA,NOEL SEPE

Premise Address : A. GABUYA ST.,COGON PARDO, CEBU CITY

TIN : 419-166-707-000

Metering Information----------

Meter No	:	MTR1148435	Pole No	:	0594484
Serial No	:	85021993	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	786
Period From	:	11-18-2016	Prev Rdg	:	675
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	230	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 996.50	19.93
Sub-Total		31.03
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.21
CURRENT BILL - DECEMBER 2016		1,235.92
TOTAL AMOUNT DUE		2,232.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 790.00

Your monthly electricity consumption chart

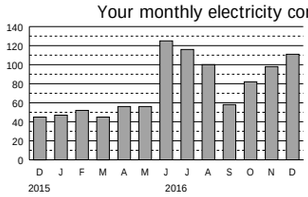

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.92		
Less : VAT	86.16		
Amount Net of VAT	1,149.76		
Less: BIR 2306	35.91		
BIR 2307	21.94	VATable Sales	1,149.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.91	VAT Zero Rated Sales	0.00
Add : VAT	86.16	VAT Amount	86.16
TOTAL AMOUNT DUE	1,178.07	TOTAL SALES	1,235.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2190/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118867303061

Collection Ref. Code	: 1853-97-965-1	Premise Address	: A. GABUYA ST.,COGON PARDO, CEBU CITY		
Account ID	: 1186246710-4				
Customer Name	: REVILLA,NOEL SEPE	TOTAL AMOUNT DUE	: 2,232.46	Overdue Bill	: 1
Meter Number	: MTR1148435				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11862467104 BC13/200.2/2190/0/10/12-19-2016/55 3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513195577685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51355372999

1007756062

Date : 12-19-2016

BC13/200.2/2230/0593821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135537299-9

Collection Ref. Code : 1853-99-320-4

Customer Information----------

Name : DUBALAN,ZENAIDA ABELLANOSA

Premise Address : A.GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027305	Pole No	:	0593821
Serial No	:	121745360	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1693
Period From	:	11-18-2016	Prev Rdg	:	1632
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 106.18
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.33
CURRENT BILL - DECEMBER 2016		547.65
TOTAL AMOUNT DUE		1,073.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 745.00

Your monthly electricity consumption chart

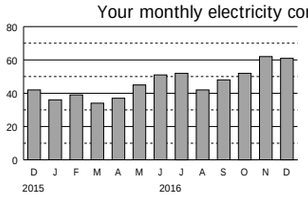

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.65		
Less : VAT	37.71		
Amount Net of VAT	509.94		
Less: BIR 2306	15.72		
BIR 2307	9.62	VATable Sales	509.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.60	VAT Zero Rated Sales	0.00
Add : VAT	37.71	VAT Amount	37.71
TOTAL AMOUNT DUE	522.31	TOTAL SALES	547.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2230/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513195577685

Collection Ref. Code	: 1853-99-320-4	Premise Address	: A.GABUYA ST.,COGON PARDO,CEBU CITY		
Account ID	: 5135537299-9				
Customer Name	: DUBALAN,ZENAIDA ABELLANOSA	TOTAL AMOUNT DUE	: 1,073.47	Overdue Bill	: 1
Meter Number	: MTR1027305				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51355372999

BC13/200.2/2230/0/10/12-19-2016/55

3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509303872651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753679

50918420964

Date : 12-19-2016

BC13/200.2/2240/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091842096-4

Collection Ref. Code : 1855-46-269-9

Customer Information----------

Name : BORCELAS,EVELYN DUBALAN

Premise Address : 166-A GABUYA ST,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106611	Pole No	:	0594484
Serial No	:	129122833	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	345
Period From	:	11-18-2016	Prev Rdg	:	315
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	142	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 185.92
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.29
CURRENT BILL - DECEMBER 2016		126.88
TOTAL AMOUNT DUE		239.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 231.00

Your monthly electricity consumption chart

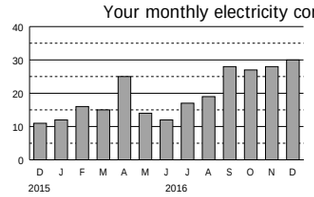

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.88		
Less : VAT	8.22		
Amount Net of VAT	118.66		
Less: BIR 2306	3.43		
BIR 2307	2.09	VATable Sales	118.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.14	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	121.36	TOTAL SALES	126.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2240/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509303872651

Collection Ref. Code	: 1855-46-269-9	Premise Address	: 166-A GABUYA ST,COGON PARDO, CEBU CITY		
Account ID	: 5091842096-4				
Customer Name	: BORCELAS,EVELYN DUBALAN	TOTAL AMOUNT DUE	: 239.72	Overdue Bill	: 1
Meter Number	: MTR1106611				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50918420964 BC13/200.2/2240/0/10/12-19-2016/55 3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757186761017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761035

75770339606

Date : 12-19-2016

BC13/200.2/2250/0593821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577033960-6

Collection Ref. Code : 1855-73-965-8

Customer Information----------

Name : GABUTAN,MARITES OSTRIA

Premise Address : SITIO SAPSAPAN SA BATO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3345 EVS6	Pole No	:	0593821
Serial No	:	01643520	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2210
Period From	:	11-18-2016	Prev Rdg	:	2117
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		- 22.40
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.13
CURRENT BILL - DECEMBER 2016		983.70
TOTAL AMOUNT DUE		2,081.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 885.00

Your monthly electricity consumption chart

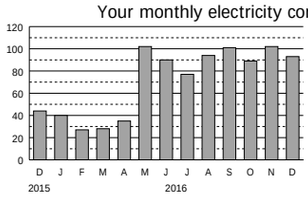

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.70		
Less : VAT	68.35		
Amount Net of VAT	915.35		
Less: BIR 2306	28.49		
BIR 2307	17.42	VATable Sales	915.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.44	VAT Zero Rated Sales	0.00
Add : VAT	68.35	VAT Amount	68.35
TOTAL AMOUNT DUE	937.79	TOTAL SALES	983.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2250/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757186761017

Collection Ref. Code	: 1855-73-965-8	Premise Address	: SITIO SAPSAPAN SA BATO,COGON PARDO, CEBU CITY
Account ID	: 7577033960-6		
Customer Name	: GABUTAN,MARITES OSTRIA	TOTAL AMOUNT DUE	: 2,081.29
Meter Number	: 3345 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75770339606

BC13/200.2/2250/0/10/12-19-2016/55

3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391301368059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761234

39182401438

Date : 12-19-2016

BC13/200.2/2260/0593842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918240143-8

Collection Ref. Code : 1853-95-269-9

Customer Information----------

Name : BASALO,ISABELITA TUTOR

Premise Address : A. GABUYA ST.,SITIO SAPSAPAN,LOWER COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147578	Pole No	:	0593842
Serial No	:	85055845	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	338
Period From	:	11-18-2016	Prev Rdg	:	301
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	332	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 174.09
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.39
CURRENT BILL - DECEMBER 2016		215.19
TOTAL AMOUNT DUE		408.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 363.00

Your monthly electricity consumption chart

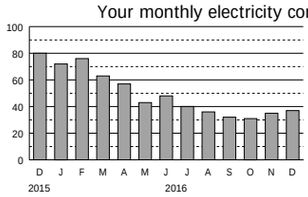

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.19		
Less : VAT	14.41		
Amount Net of VAT	200.78		
Less: BIR 2306	6.01		
BIR 2307	3.66	VATable Sales	200.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.11	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	205.52	TOTAL SALES	215.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2260/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391301368059

Collection Ref. Code	: 1853-95-269-9	Premise Address	: A. GABUYA ST.,SITIO SAPSAPAN,LOWER COGON PARDO,CEBU CITY
Account ID	: 3918240143-8		
Customer Name	: BASALO,ISABELITA TUTOR	TOTAL AMOUNT DUE	: 408.40
Meter Number	: MTR1147578		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39182401438

BC13/200.2/2260/0/10/12-19-2016/55

3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523173673427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52301964947

1007762494

Date : 12-19-2016

BC13/200.2/2280/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230196494-7

Collection Ref. Code : 1855-86-248-4

Customer Information----------

Name : TURTOGA,JANE CUYNO

Premise Address : 705-A GABUYA ST,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010971 EFS6	Pole No	:	0594484
Serial No	:	121439784	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	985
Period From	:	11-18-2016	Prev Rdg	:	952
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	111	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 155.53
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.83
CURRENT BILL - DECEMBER 2016		192.25
TOTAL AMOUNT DUE		364.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 400.00

Your monthly electricity consumption chart

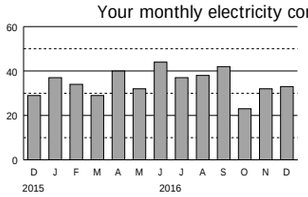

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.25		
Less : VAT	12.88		
Amount Net of VAT	179.37		
Less: BIR 2306	5.37		
BIR 2307	3.27	VATable Sales	179.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.73	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	183.61	TOTAL SALES	192.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2280/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523173673427

Collection Ref. Code	: 1855-86-248-4	Premise Address	: 705-A GABUYA ST,COGON PARDO,CEBU CITY
Account ID	: 5230196494-7		
Customer Name	: TURTOGA,JANE CUYNO	TOTAL AMOUNT DUE	: 364.98
Meter Number	: 010971 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52301964947

BC13/200.2/2280/0/10/12-19-2016/55

3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379776086561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754255

37902200007

Date : 12-19-2016

BC13/200.2/2360/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790220000-7

Collection Ref. Code : 1815-49-836-6

Customer Information----------

Name : BETONIO,HENRY SR TM B.

Premise Address : A GABUYA ST, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306355GS6	Pole No	:	0594491
Serial No	:	45087272	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14179
Period From	:	11-18-2016	Prev Rdg	:	14109
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 927.00	18.54
Sub-Total		- 115.23
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.52
CURRENT BILL - DECEMBER 2016		635.14
TOTAL AMOUNT DUE		1,562.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 808.00

Your monthly electricity consumption chart

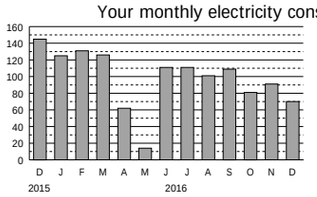

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.14		
Less : VAT	44.01		
Amount Net of VAT	591.13		
Less: BIR 2306	18.35		
BIR 2307	11.16	VATable Sales	591.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.62	VAT Zero Rated Sales	0.00
Add : VAT	44.01	VAT Amount	44.01
TOTAL AMOUNT DUE	605.63	TOTAL SALES	635.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2360/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379776086561

Collection Ref. Code	: 1815-49-836-6	Premise Address	: A GABUYA ST, POBLACION,PARDO,CEBU CITY
Account ID	: 3790220000-7		
Customer Name	: BETONIO,HENRY SR TM B.	TOTAL AMOUNT DUE	: 1,562.00
Meter Number	: 306355GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37902200007

BC13/200.2/2360/0/10/12-19-2016/55

3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295747650244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764376

29571200004

Date : 12-19-2016

BC13/200.2/2380/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957120000-4

Collection Ref. Code : 1813-17-110-6

Customer Information----------

Name : GOBALANE,ROBERTO TM J.

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262716GS6	Pole No	:	0594491
Serial No	:	42507675	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29679
Period From	:	11-18-2016	Prev Rdg	:	29451
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,237.36
Transmission Charge	0.4065/kWh	92.68
System Loss Charge	0.7887/kWh	179.82
Sub-Total		1,509.86
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,414.00	48.28
Sub-Total		71.09
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		75.37
Transmission		2.04
System Loss		10.39
Distribution		78.89
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		302.66
CURRENT BILL - DECEMBER 2016		2,540.99
TOTAL AMOUNT DUE		4,955.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,621.00

Your monthly electricity consumption chart

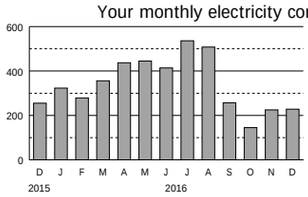

Avg Monthly Usage : 339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.99		
Less : VAT	177.24		
Amount Net of VAT	2,363.75		
Less: BIR 2306	73.86		
BIR 2307	45.10	VATable Sales	2,363.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,244.79	VAT Zero Rated Sales	0.00
Add : VAT	177.24	VAT Amount	177.24
TOTAL AMOUNT DUE	2,422.03	TOTAL SALES	2,540.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2380/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295747650244

Collection Ref. Code	: 1813-17-110-6	Premise Address	: COGON,PARDO,CEBU CITY		
Account ID	: 2957120000-4				
Customer Name	: GOBALANE,ROBERTO TM J.	TOTAL AMOUNT DUE	: 4,955.05	Overdue Bill	: 1
Meter Number	: 262716GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29571200004 BC13/200.2/2380/0/10/12-19-2016/55 3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017448469123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756854

01733200008

Date : 12-19-2016

BC13/200.2/2390/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173320000-8

Collection Ref. Code : 1823-90-314-2

Customer Information----------

Name : LARGO,ELPEDIO M

Premise Address : LOWER,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169857WS6	Pole No	:	0594491
Serial No	:	45944186	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8228
Period From	:	11-18-2016	Prev Rdg	:	8170
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 160.00
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.73
CURRENT BILL - DECEMBER 2016		456.77
TOTAL AMOUNT DUE		782.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 330.00

Your monthly electricity consumption chart

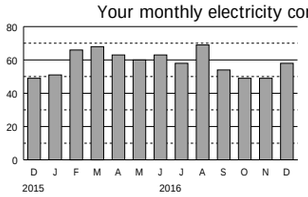

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.77		
Less : VAT	31.13		
Amount Net of VAT	425.64		
Less: BIR 2306	12.98		
BIR 2307	7.96	VATable Sales	425.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.70	VAT Zero Rated Sales	0.00
Add : VAT	31.13	VAT Amount	31.13
TOTAL AMOUNT DUE	435.83	TOTAL SALES	456.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2390/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017448469123

Collection Ref. Code	: 1823-90-314-2	Premise Address	: LOWER,COGON PARDO,CEBU CITY		
Account ID	: 0173320000-8				
Customer Name	: LARGO,ELPEDIO M	TOTAL AMOUNT DUE	: 782.38	Overdue Bill	: 1
Meter Number	: 169857WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01733200008 BC13/200.2/2390/0/10/12-19-2016/55 3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057402497811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761330

05752200005

Date : 12-19-2016

BC13/200.2/2400/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575220000-5

Collection Ref. Code : 1829-24-125-7

Customer Information----------

Name : JOSE,FRANCISCA L

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	153036DS6	Pole No	:	0594491
Serial No	:	11809445	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3002
Period From	:	11-18-2016	Prev Rdg	:	2795
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,123.39
Transmission Charge	0.4065/kWh	84.15
System Loss Charge	0.7887/kWh	163.26
Sub-Total		1,370.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,986.50	39.73
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		68.44
Transmission		1.85
System Loss		9.43
Distribution		71.67
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		274.30
CURRENT BILL - DECEMBER 2016		2,302.82
TOTAL AMOUNT DUE		4,289.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,050.00

Your monthly electricity consumption chart

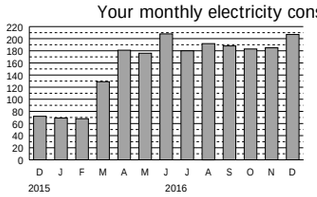

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.82		
Less : VAT	160.47		
Amount Net of VAT	2,142.35		
Less: BIR 2306	66.88		
BIR 2307	40.87	VATable Sales	2,142.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.60	VAT Zero Rated Sales	0.00
Add : VAT	160.47	VAT Amount	160.47
TOTAL AMOUNT DUE	2,195.07	TOTAL SALES	2,302.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2400/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057402497811

Collection Ref. Code : 1829-24-125-7

Account ID : 0575220000-5

Customer Name : JOSE,FRANCISCA L

Meter Number : 153036DS6

Period : Nov 2016

Premise Address : COGON PARDO

TOTAL AMOUNT DUE : 4,289.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05752200005 BC13/200.2/2400/0/10/12-19-2016/55 3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096580026795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765528

09652200008

Date : 12-19-2016

BC13/200.2/2410/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965220000-8

Collection Ref. Code : 1829-18-980-8

Customer Information----------

Name : OCANADA,WILFREDO Y

Premise Address : COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4162 EVS6	Pole No	:	0594491
Serial No	:	01823091	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11578
Period From	:	11-18-2016	Prev Rdg	:	11411
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	272	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	906.31
Transmission Charge	0.4065/kWh	67.89
System Loss Charge	0.7887/kWh	131.71
Sub-Total		1,105.91
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		48.56
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		55.21
Transmission		1.49
System Loss		7.62
Distribution		57.94
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		221.39
CURRENT BILL - DECEMBER 2016		1,858.70
TOTAL AMOUNT DUE		3,451.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,715.00

Your monthly electricity consumption chart

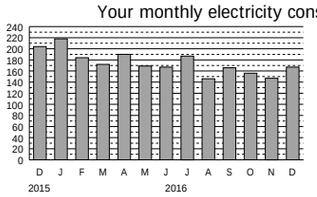

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.70		
Less : VAT	129.56		
Amount Net of VAT	1,729.14		
Less: BIR 2306	53.98		
BIR 2307	32.99	VATable Sales	1,729.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.17	VAT Zero Rated Sales	0.00
Add : VAT	129.56	VAT Amount	129.56
TOTAL AMOUNT DUE	1,771.73	TOTAL SALES	1,858.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2410/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096580026795

Collection Ref. Code	: 1829-18-980-8	Premise Address	: COGON PARDO,CEBU CITY		
Account ID	: 0965220000-8				
Customer Name	: OCANADA,WILFREDO Y	TOTAL AMOUNT DUE	: 3,451.86	Overdue Bill	: 1
Meter Number	: 4162 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09652200008 BC13/200.2/2410/0/10/12-19-2016/55 3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308986030548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751253

30890460568

Date : 12-19-2016

BC13/200.2/2420/0594505/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089046056-8

Collection Ref. Code : 1859-19-854-6

Customer Information----------

Name : ERISPE,JANETH GABRILLO

Premise Address : LITTLE HAWAI,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004256	Pole No	:	0594505
Serial No	:	121573064	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1661
Period From	:	11-18-2016	Prev Rdg	:	1611
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	232	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 185.27
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.27
CURRENT BILL - DECEMBER 2016		343.19
TOTAL AMOUNT DUE		663.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 341.00

Your monthly electricity consumption chart

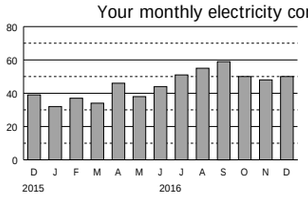

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.19		
Less : VAT	23.23		
Amount Net of VAT	319.96		
Less: BIR 2306	9.69		
BIR 2307	5.92	VATable Sales	319.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.35	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	327.58	TOTAL SALES	343.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2420/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308986030548

Collection Ref. Code	: 1859-19-854-6	Premise Address	: LITTLE HAWAI,COGON PARDO,CEBU CITY		
Account ID	: 3089046056-8				
Customer Name	: ERISPE,JANETH GABRILLO	TOTAL AMOUNT DUE	: 663.63	Overdue Bill	: 1
Meter Number	: MTR1004256				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30890460568 BC13/200.2/2420/0/10/12-19-2016/55 3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006417784542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750811

00681200002

Date : 12-19-2016

BC13/200.2/2440/0594505/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068120000-2

Collection Ref. Code : 1813-23-161-3

Customer Information----------

Name : ANACAYA,JUDITH TM

Premise Address : GABUYA ST, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280351GS6	Pole No	:	0594505
Serial No	:	39704401	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24423
Period From	:	11-18-2016	Prev Rdg	:	24295
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		43.13
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.61
CURRENT BILL - DECEMBER 2016		1,432.63
TOTAL AMOUNT DUE		2,948.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,555.00

Your monthly electricity consumption chart

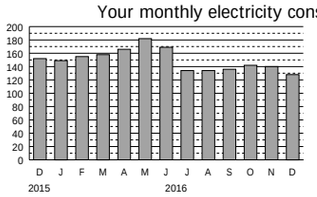

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.63		
Less : VAT	100.15		
Amount Net of VAT	1,332.48		
Less: BIR 2306	41.74		
BIR 2307	25.43	VATable Sales	1,332.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.31	VAT Zero Rated Sales	0.00
Add : VAT	100.15	VAT Amount	100.15
TOTAL AMOUNT DUE	1,365.46	TOTAL SALES	1,432.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2440/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006417784542

Collection Ref. Code	: 1813-23-161-3	Premise Address	: GABUYA ST, POBLACION,PARDO,CEBU CITY		
Account ID	: 0068120000-2				
Customer Name	: ANACAYA,JUDITH TM	TOTAL AMOUNT DUE	: 2,948.83	Overdue Bill	: 1
Meter Number	: 280351GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00681200002 BC13/200.2/2440/0/10/12-19-2016/55 3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748281426077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755426

7486544157 5

Date : 12-19-2016

BC13/200.2/2450/0594505/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486544157-5

Collection Ref. Code : 1855-50-965-2

Customer Information----------

Name : GUDITO,PABLO MILOMEDA

Premise Address : LITTLE HAWAII,COGON PARDO

TIN :

Metering Information----------

Meter No	:	2960 EVS6	Pole No	:	0594505
Serial No	:	01495150	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4535
Period From	:	11-18-2016	Prev Rdg	:	4366
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	242	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	917.16
Transmission Charge	0.4065/kWh	68.70
System Loss Charge	0.7887/kWh	133.29
Sub-Total		1,119.15
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,524.50	50.49
Sub-Total		67.39
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		55.86
Transmission		1.51
System Loss		7.70
Distribution		58.63
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		226.36
CURRENT BILL - DECEMBER 2016		1,901.45
TOTAL AMOUNT DUE		2,400.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 2,025.00

Your monthly electricity consumption chart

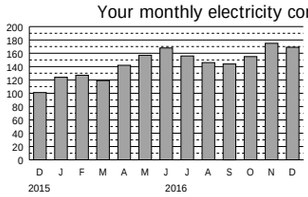

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.45		
Less : VAT	133.29		
Amount Net of VAT	1,768.16		
Less: BIR 2306	55.55		
BIR 2307	33.75	VATable Sales	1,768.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.86	VAT Zero Rated Sales	0.00
Add : VAT	133.29	VAT Amount	133.29
TOTAL AMOUNT DUE	1,812.15	TOTAL SALES	1,901.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2450/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748281426077

Collection Ref. Code : 1855-50-965-2

Account ID : 7486544157-5

Customer Name : GUDITO,PABLO MILOMEDA

Meter Number : 2960 EVS6

Period : Nov 2016

Premise Address : LITTLE HAWAII,COGON PARDO

TOTAL AMOUNT DUE : 2,400.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7486544157 5

BC13/200.2/2450/0/10/12-19-2016/55

3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062438909137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764123

06291090030

Date : 12-19-2016

BC13/200.2/2460/0593814/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629109003-0

Collection Ref. Code : 1861-51-881-1

Customer Information----------

Name : VERALLO,MARIE FE PAGATPAT

Premise Address : SITIO LITTLE HAWAII II,COGON PARDO, CEBU CTY

TIN :

Metering Information----------

Meter No	:	MTR1082306	Pole No	:	0593814
Serial No	:	40039270	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	916
Period From	:	11-18-2016	Prev Rdg	:	886
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	118	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 184.61
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.46
CURRENT BILL - DECEMBER 2016(ESTIMATE)		128.36
TOTAL AMOUNT DUE		307.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 500.00

Your monthly electricity consumption chart

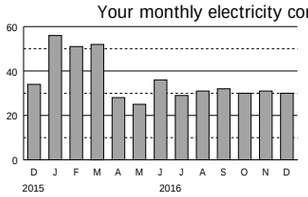

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.36		
Less : VAT	8.38		
Amount Net of VAT	119.98		
Less: BIR 2306	3.50		
BIR 2307	2.11	VATable Sales	119.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.37	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	122.75	TOTAL SALES	128.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2460/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062438909137

Collection Ref. Code	: 1861-51-881-1	Premise Address	: SITIO LITTLE HAWAII II,COGON PARDO, CEBU CTY		
Account ID	: 0629109003-0				
Customer Name	: VERALLO,MARIE FE PAGATPAT	TOTAL AMOUNT DUE	: 307.09	Overdue Bill	: 1
Meter Number	: MTR1082306				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06291090030

BC13/200.2/2460/0/10/12-19-2016/55

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069862605602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748409

06993200002

Date : 12-19-2016

BC13/200.2/2470/0594505/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0699320000-2

Collection Ref. Code : 1845-39-053-9

Customer Information----------

Name : QUIJANO,RUSTICA C

Premise Address : SITIO KANIPAAN,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471571GS6	Pole No	:	0594505
Serial No	:	71608310	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6190
Period From	:	11-18-2016	Prev Rdg	:	6037
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	446	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	830.33
Transmission Charge	0.4065/kWh	62.19
System Loss Charge	0.7887/kWh	120.67
Sub-Total		1,013.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		50.57
Transmission		1.37
System Loss		6.97
Distribution		53.13
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.02
CURRENT BILL - DECEMBER 2016		1,704.76
TOTAL AMOUNT DUE		3,228.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,427.00

Your monthly electricity consumption chart

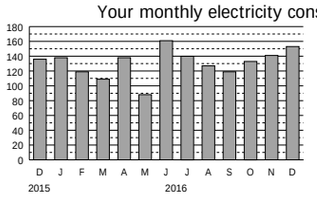

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.76		
Less : VAT	118.88		
Amount Net of VAT	1,585.88		
Less: BIR 2306	49.54		
BIR 2307	30.26	VATable Sales	1,585.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.08	VAT Zero Rated Sales	0.00
Add : VAT	118.88	VAT Amount	118.88
TOTAL AMOUNT DUE	1,624.96	TOTAL SALES	1,704.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2470/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069862605602

Collection Ref. Code : 1845-39-053-9

Account ID : 0699320000-2

Customer Name : QUIJANO,RUSTICA C

Meter Number : 471571GS6

Period : Nov 2016

Premise Address : SITIO KANIPAAN,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,228.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06993200002

BC13/200.2/2470/0/10/12-19-2016/55

3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579114299539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754263

57902200005

Date : 12-19-2016

BC13/200.2/2490/0594505/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790220000-5

Collection Ref. Code : 1815-50-032-8

Customer Information----------

Name : ALCORDO,EDUARDO TM C.

Premise Address : GABUYA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118833	Pole No	:	0594505
Serial No	:	40072897	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2019
Period From	:	11-18-2016	Prev Rdg	:	1911
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		36.93
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.09
CURRENT BILL - DECEMBER 2016		1,210.23
TOTAL AMOUNT DUE		2,516.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,147.00

Your monthly electricity consumption chart

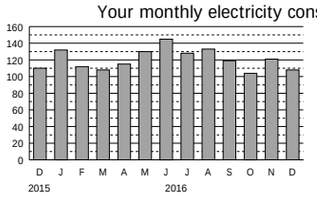

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.23		
Less : VAT	84.65		
Amount Net of VAT	1,125.58		
Less: BIR 2306	35.28		
BIR 2307	21.48	VATable Sales	1,125.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.82	VAT Zero Rated Sales	0.00
Add : VAT	84.65	VAT Amount	84.65
TOTAL AMOUNT DUE	1,153.47	TOTAL SALES	1,210.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2490/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579114299539

Collection Ref. Code	: 1815-50-032-8	Premise Address	: GABUYA ST,PARDO,CEBU CITY		
Account ID	: 5790220000-5				
Customer Name	: ALCORDO,EDUARDO TM C.	TOTAL AMOUNT DUE	: 2,516.78	Overdue Bill	: 1
Meter Number	: MTR1118833				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57902200005 BC13/200.2/2490/0/10/12-19-2016/55 3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121536874360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758492

12153200006

Date : 12-19-2016

BC13/200.2/2600/0821000/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215320000-6

Collection Ref. Code : 1825-24-728-5

Customer Information----------

Name : MABALATO,MARY JESS L

Premise Address : LOWER COGON LITTLE HAWAII(NR SEASIDE STR,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166374	Pole No	:	0821000
Serial No	:	133495662	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	143
Period From	:	11-18-2016	Prev Rdg	:	88
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		669.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.6055/kWh	33.30
System Loss Charge	0.7679/kWh	42.23
Sub-Total		374.02
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		29.89
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		18.19
Transmission		0.74
System Loss		2.38
Distribution		19.48
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		75.35
CURRENT BILL - DECEMBER 2016		641.63
TOTAL AMOUNT DUE		1,311.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 550.00

Your monthly electricity consumption chart

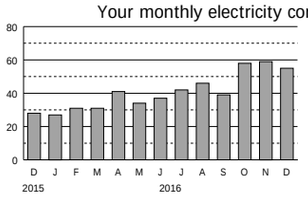

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.63		
Less : VAT	44.89		
Amount Net of VAT	596.74		
Less: BIR 2306	18.71		
BIR 2307	11.41	VATable Sales	596.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.62	VAT Zero Rated Sales	0.00
Add : VAT	44.89	VAT Amount	44.89
TOTAL AMOUNT DUE	611.51	TOTAL SALES	641.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2600/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121536874360

Collection Ref. Code	: 1825-24-728-5	Premise Address	: LOWER COGON LITTLE HAWAII(NR SEASIDE STR,COGON,CEBU CITY		
Account ID	: 1215320000-6				
Customer Name	: MABALATO,MARY JESS L	TOTAL AMOUNT DUE	: 1,311.02	Overdue Bill	: 1
Meter Number	: MTR1166374				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12153200006 BC13/200.2/2600/0/10/12-19-2016/55 3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721295121012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760732

72153200000

Date : 12-19-2016

BC13/200.2/2610/0821000/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215320000-0

Collection Ref. Code : 1839-54-062-1

Customer Information----------

Name : GRANADA,RIZZA P

Premise Address : SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426912GS6	Pole No	:	0821000
Serial No	:	2003213629	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8331
Period From	:	11-18-2016	Prev Rdg	:	8305
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	370	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.44
CURRENT BILL - DECEMBER 2016		112.22
TOTAL AMOUNT DUE		298.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 295.00

Your monthly electricity consumption chart

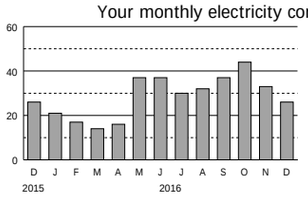

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.22		
Less : VAT	7.37		
Amount Net of VAT	104.85		
Less: BIR 2306	3.06		
BIR 2307	1.85	VATable Sales	104.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.94	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	107.31	TOTAL SALES	112.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2610/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721295121012

Collection Ref. Code	: 1839-54-062-1	Premise Address	: SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY		
Account ID	: 7215320000-0				
Customer Name	: GRANADA,RIZZA P	TOTAL AMOUNT DUE	: 298.61	Overdue Bill	: 1
Meter Number	: 426912GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72153200000 BC13/200.2/2610/0/10/12-19-2016/55 3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263227516298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765377

26372200001

Date : 12-19-2016

BC13/200.2/2650/0594190/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637220000-1

Collection Ref. Code : 1835-40-941-5

Customer Information----------

Name : IBONES,ALLAN S TM

Premise Address : LOWER COGON PARDO

TIN :

Metering Information----------

Meter No	:	319454GS6	Pole No	:	0594190
Serial No	:	49564694	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	71863
Period From	:	11-18-2016	Prev Rdg	:	70772
No of Days	:	30	Diff Rdg	:	1091
Avg kWh/day	:	36.37	Registered	:	1091
Conn Load	:	150	Billed kWh	:	1091

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,726.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,920.86
Transmission Charge	0.4065/kWh	443.49
System Loss Charge	0.7887/kWh	860.47
Sub-Total		7,224.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,909.90
Supply Charge	0.4118/kWh	449.27
Metering Charge	0.6989/kWh	762.50
	5.00/month	5.00
Sub-Total		3,126.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	108.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 10,726.00	214.52
Sub-Total		323.65
Government Charges		
Franchise Tax - Local		80.06
Value Added Tax		
Generation		360.67
Transmission		9.75
System Loss		49.70
Distribution		375.20
Others		48.45
Universal Charge		
Missionary Electrification	0.1561/kWh	170.30
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.28
Sub-Total		1,443.58
CURRENT BILL - DECEMBER 2016		12,118.72
TOTAL AMOUNT DUE		22,844.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 7,904.00

Your monthly electricity consumption chart

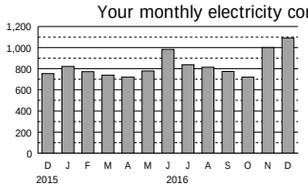

Avg Monthly Usage : 831.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,118.72		
Less : VAT	843.77		
Amount Net of VAT	11,274.95		
Less: BIR 2306	351.58		
BIR 2307	215.10	VATable Sales	11,274.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,708.27	VAT Zero Rated Sales	0.00
Add : VAT	843.77	VAT Amount	843.77
TOTAL AMOUNT DUE	11,552.04	TOTAL SALES	12,118.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2650/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263227516298

Collection Ref. Code	: 1835-40-941-5	Premise Address	: LOWER COGON PARDO		
Account ID	: 2637220000-1				
Customer Name	: IBONES,ALLAN S TM	TOTAL AMOUNT DUE	: 22,844.77	Overdue Bill	: 1
Meter Number	: 319454GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26372200001 BC13/200.2/2650/0/10/12-19-2016/55 3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525482977618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764157

52503200009

Date : 12-19-2016

BC13/200.2/2670/0570250/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250320000-9

Collection Ref. Code : 1829-94-554-8

Customer Information----------

Name : CARLIT,TERESITA A TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	572557 GS6	Pole No	:	0570250
Serial No	:	226191833	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11996
Period From	:	11-18-2016	Prev Rdg	:	11426
No of Days	:	30	Diff Rdg	:	570
Avg kWh/day	:	19.00	Registered	:	570
Conn Load	:	150	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,018.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,093.39
Transmission Charge	0.4065/kWh	231.71
System Loss Charge	0.7887/kWh	449.56
Sub-Total		3,774.66
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0999/kWh	56.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 4,018.00	80.36
Sub-Total		137.37
Government Charges		
Franchise Tax - Local		41.61
Value Added Tax		
Generation		188.42
Transmission		5.09
System Loss		25.97
Distribution		196.31
Others		21.48
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		750.44
CURRENT BILL - DECEMBER 2016		6,298.41
TOTAL AMOUNT DUE		10,316.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,174.00

Your monthly electricity consumption chart

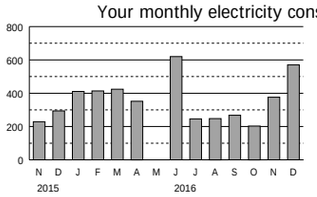

Avg Monthly Usage : 358.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,298.41		
Less : VAT	437.27		
Amount Net of VAT	5,861.14		
Less: BIR 2306	182.19		
BIR 2307	111.79	VATable Sales	5,861.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,567.16	VAT Zero Rated Sales	0.00
Add : VAT	437.27	VAT Amount	437.27
TOTAL AMOUNT DUE	6,004.43	TOTAL SALES	6,298.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2670/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525482977618

Collection Ref. Code	: 1829-94-554-8	Premise Address	: COGON PARDO		
Account ID	: 5250320000-9				
Customer Name	: CARLIT,TERESITA A TM	TOTAL AMOUNT DUE	: 10,316.57	Overdue Bill	: 1
Meter Number	: 572557 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52503200009 BC13/200.2/2670/0/10/12-19-2016/55 3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653765229296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758504

65361200002

Date : 12-19-2016

BC13/200.2/2680/0594190/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6536120000-2

Collection Ref. Code : 1811-46-353-3

Customer Information----------

Name : SIMBAJON,RIEL TM M.

Premise Address : 4A-B GABUYA ST., LITTLE HAWAII,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214767WS6	Pole No	:	0594190
Serial No	:	43384733	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	60473
Period From	:	11-18-2016	Prev Rdg	:	60473
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 141.00	2.82
Sub-Total		2.82
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.01
CURRENT BILL - DECEMBER 2016		8.83
Debit Adjustments		17.31
TOTAL AMOUNT DUE		167.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 500.00

Your monthly electricity consumption chart

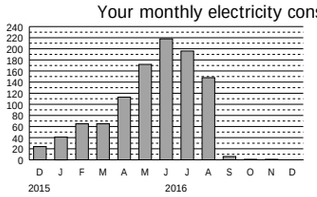

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.83		
Less : VAT	0.95		
Amount Net of VAT	7.88		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	8.27	TOTAL SALES	8.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2680/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653765229296

Collection Ref. Code	: 1811-46-353-3	Premise Address	: 4A-B GABUYA ST., LITTLE HAWAII,COGON PARDO,CEBU CITY
Account ID	: 6536120000-2		
Customer Name	: SIMBAJON,RIEL TM M.	TOTAL AMOUNT DUE	: 167.03
Meter Number	: 214767WS6		
Period	: Sep 2016 to Nov 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65361200002

BC13/200.2/2680/0/10/12-19-2016/55

3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726329656055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763895

72605700888

Date : 12-19-2016

BC13/200.2/2700/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260570088-8

Collection Ref. Code : 1853-81-536-5

Customer Information----------

Name : DE AQUINO,CRISTYLANE MONTILLANO

Premise Address : SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149924	Pole No	:	0594211
Serial No	:	133496500	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2694
Period From	:	11-18-2016	Prev Rdg	:	2380
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	254	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,649.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,704.08
Transmission Charge	0.4065/kWh	127.64
System Loss Charge	0.7887/kWh	247.65
Sub-Total		2,079.37
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,649.50	72.99
Sub-Total		104.40
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		103.80
Transmission		2.80
System Loss		14.31
Distribution		108.41
Others		15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		417.37
CURRENT BILL - DECEMBER 2016		3,504.59
TOTAL AMOUNT DUE		7,154.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 3,594.00

Your monthly electricity consumption chart

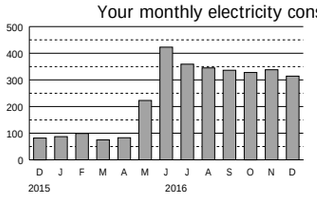

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,504.59		
Less : VAT	244.63		
Amount Net of VAT	3,259.96		
Less: BIR 2306	101.93		
BIR 2307	62.21	VATable Sales	3,259.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,095.82	VAT Zero Rated Sales	0.00
Add : VAT	244.63	VAT Amount	244.63
TOTAL AMOUNT DUE	3,340.45	TOTAL SALES	3,504.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2700/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726329656055

Collection Ref. Code	: 1853-81-536-5	Premise Address	: SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY		
Account ID	: 7260570088-8				
Customer Name	: DE AQUINO,CRISTYLANE MONTILLANO	TOTAL AMOUNT DUE	: 7,154.27	Overdue Bill	: 1
Meter Number	: MTR1149924				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72605700888 BC13/200.2/2700/0/10/12-19-2016/55 3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036564992759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748502

03643208089

Date : 12-19-2016

BC13/200.2/2710/1379766/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364320808-9

Collection Ref. Code : 1859-99-128-9

Customer Information----------

Name : NACIONAL,MARY ANN ENCABO

Premise Address : SITIO LITTLE HAWAY,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056507	Pole No	:	1379766
Serial No	:	125289076	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1382
Period From	:	11-18-2016	Prev Rdg	:	1338
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	218	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 164.39
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.27
CURRENT BILL - DECEMBER 2016		301.16
TOTAL AMOUNT DUE		527.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 238.00

Your monthly electricity consumption chart

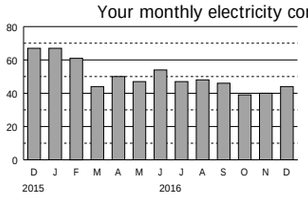

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.16		
Less : VAT	20.37		
Amount Net of VAT	280.79		
Less: BIR 2306	8.50		
BIR 2307	5.20	VATable Sales	280.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.09	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	287.46	TOTAL SALES	301.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2710/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036564992759

Collection Ref. Code	: 1859-99-128-9	Premise Address	: SITIO LITTLE HAWAY,COGON PARDO, CEBU CITY		
Account ID	: 0364320808-9				
Customer Name	: NACIONAL,MARY ANN ENCABO	TOTAL AMOUNT DUE	: 527.24	Overdue Bill	: 1
Meter Number	: MTR1056507				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03643208089 BC13/200.2/2710/0/10/12-19-2016/55 3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803684569403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748614

80345509022

Date : 12-19-2016

BC13/200.2/2720/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034550902-2

Collection Ref. Code : 1853-81-506-3

Customer Information----------

Name : ROSALES,VICTORIA NACIONAL

Premise Address : SITIO LITTLE HAWAII,LOWER COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148330	Pole No	:	0594491
Serial No	:	85062375	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	332
Period From	:	11-18-2016	Prev Rdg	:	295
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	332	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 169.31
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.00
CURRENT BILL - DECEMBER 2016		220.58
TOTAL AMOUNT DUE		445.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 207.00

Your monthly electricity consumption chart

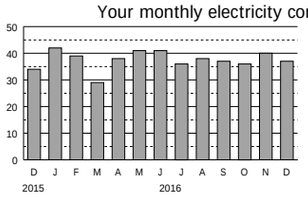

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.58		
Less : VAT	14.98		
Amount Net of VAT	205.60		
Less: BIR 2306	6.25		
BIR 2307	3.76	VATable Sales	205.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.59	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	210.57	TOTAL SALES	220.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2720/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803684569403

Collection Ref. Code	: 1853-81-506-3	Premise Address	: SITIO LITTLE HAWAII,LOWER COGON PARDO, CEBU CITY		
Account ID	: 8034550902-2				
Customer Name	: ROSALES,VICTORIA NACIONAL	TOTAL AMOUNT DUE	: 445.72	Overdue Bill	: 1
Meter Number	: MTR1148330				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80345509022 BC13/200.2/2720/0/10/12-19-2016/55 3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264445579488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765597

26447601290

Date : 12-19-2016

BC13/200.2/2730/1379766/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644760129-0

Collection Ref. Code : 1855-32-947-6

Customer Information----------

Name : TURNO,JUVY BAYKING

Premise Address : SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147627	Pole No	:	1379766
Serial No	:	85014639	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	866
Period From	:	11-18-2016	Prev Rdg	:	821
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	122	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 164.13
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.74
CURRENT BILL - DECEMBER 2016		312.37
TOTAL AMOUNT DUE		740.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 341.00

Your monthly electricity consumption chart

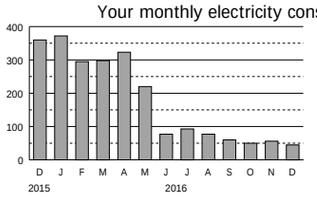

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.37		
Less : VAT	21.30		
Amount Net of VAT	291.07		
Less: BIR 2306	8.88		
BIR 2307	5.39	VATable Sales	291.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.80	VAT Zero Rated Sales	0.00
Add : VAT	21.30	VAT Amount	21.30
TOTAL AMOUNT DUE	298.10	TOTAL SALES	312.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2730/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264445579488

Collection Ref. Code	: 1855-32-947-6	Premise Address	: SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY		
Account ID	: 2644760129-0				
Customer Name	: TURNO,JUVY BAYKING	TOTAL AMOUNT DUE	: 740.80	Overdue Bill	: 1
Meter Number	: MTR1147627				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26447601290 BC13/200.2/2730/0/10/12-19-2016/55 3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846423377849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753532

84618007292

Date : 12-19-2016

BC13/200.2/2750/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8461800729-2

Collection Ref. Code : 1861-19-044-1

Customer Information----------

Name : CADENAS,RECELITO DAAN

Premise Address : SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044617	Pole No	:	0594211
Serial No	:	121757013	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1271
Period From	:	11-18-2016	Prev Rdg	:	1185
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	218	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 909.00	18.18
Sub-Total		- 63.88
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.44
CURRENT BILL - DECEMBER 2016		863.14
TOTAL AMOUNT DUE		1,772.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 828.00

Your monthly electricity consumption chart

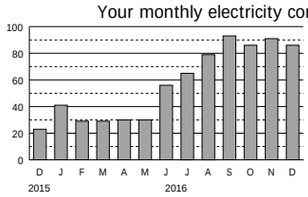

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.14		
Less : VAT	59.78		
Amount Net of VAT	803.36		
Less: BIR 2306	24.91		
BIR 2307	15.25	VATable Sales	803.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.20	VAT Zero Rated Sales	0.00
Add : VAT	59.78	VAT Amount	59.78
TOTAL AMOUNT DUE	822.98	TOTAL SALES	863.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2750/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846423377849

Collection Ref. Code	: 1861-19-044-1	Premise Address	: SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY
Account ID	: 8461800729-2		
Customer Name	: CADENAS,RECELITO DAAN	TOTAL AMOUNT DUE	: 1,772.01
Meter Number	: MTR1044617	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84618007292 BC13/200.2/2750/0/10/12-19-2016/55 3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041710442614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751997

04103200004

Date : 12-19-2016

BC13/200.2/2770/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410320000-4

Collection Ref. Code : 1821-93-035-5

Customer Information----------

Name : TOLARESA,MA LIZA TM A

Premise Address : LITTLE HAWAII,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	354888GS6	Pole No	:	0594211
Serial No	:	61534632	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7166
Period From	:	11-18-2016	Prev Rdg	:	7132
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 158.31
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.97
CURRENT BILL - DECEMBER 2016		200.10
TOTAL AMOUNT DUE		470.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 415.00

Your monthly electricity consumption chart

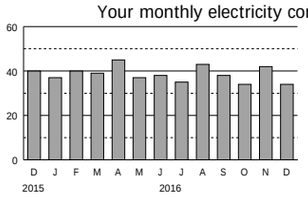

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.10		
Less : VAT	13.49		
Amount Net of VAT	186.61		
Less: BIR 2306	5.62		
BIR 2307	3.41	VATable Sales	186.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.58	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	191.07	TOTAL SALES	200.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2770/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041710442614

Collection Ref. Code	: 1821-93-035-5	Premise Address	: LITTLE HAWAII,COGON PARDO,CEBU CITY		
Account ID	: 0410320000-4				
Customer Name	: TOLARESA,MA LIZA TM A	TOTAL AMOUNT DUE	: 470.65	Overdue Bill	: 1
Meter Number	: 354888GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04103200004 BC13/200.2/2770/0/10/12-19-2016/55 3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857447984812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760143

85731830700

Date : 12-19-2016

BC13/200.2/2800/0570250/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573183070-0

Collection Ref. Code : 1851-62-644-1

Customer Information----------

Name : CABALLERO,GLENDA LABITAD

Premise Address : SITIO LITTLE HAWAII,COGON PARDO

TIN :

Metering Information----------

Meter No	:	572595 GS6	Pole No	:	0570250
Serial No	:	222726822	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12731
Period From	:	11-18-2016	Prev Rdg	:	12430
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	344	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,962.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,633.53
Transmission Charge	0.4065/kWh	122.36
System Loss Charge	0.7887/kWh	237.40
Sub-Total		1,993.29
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,962.50	79.25
Sub-Total		109.36
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		99.52
Transmission		2.69
System Loss		13.70
Distribution		103.95
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		401.32
CURRENT BILL - DECEMBER 2016		3,370.22
TOTAL AMOUNT DUE		7,332.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,422.00

Your monthly electricity consumption chart

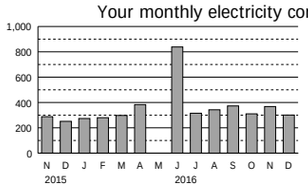

Avg Monthly Usage : 355.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.22		
Less : VAT	235.66		
Amount Net of VAT	3,134.56		
Less: BIR 2306	98.20		
BIR 2307	59.82	VATable Sales	3,134.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,976.54	VAT Zero Rated Sales	0.00
Add : VAT	235.66	VAT Amount	235.66
TOTAL AMOUNT DUE	3,212.20	TOTAL SALES	3,370.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2800/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857447984812

Collection Ref. Code	: 1851-62-644-1	Premise Address	: SITIO LITTLE HAWAII,COGON PARDO		
Account ID	: 8573183070-0				
Customer Name	: CABALLERO,GLENDA LABITAD	TOTAL AMOUNT DUE	: 7,332.60	Overdue Bill	: 1
Meter Number	: 572595 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85731830700

BC13/200.2/2800/0/10/12-19-2016/55

3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411296774907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753487

41153200005

Date : 12-19-2016

BC13/200.2/2810/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115320000-5

Collection Ref. Code : 1825-24-266-6

Customer Information----------

Name : HONGCUAY,ANNABELLE E

Premise Address : GABUYA ST,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148459	Pole No	:	0594211
Serial No	:	84443949	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	437
Period From	:	11-18-2016	Prev Rdg	:	381
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 152.23
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.90
CURRENT BILL - DECEMBER 2016		443.74
TOTAL AMOUNT DUE		873.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 395.00

Your monthly electricity consumption chart

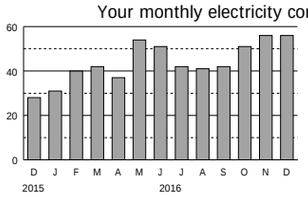

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.74		
Less : VAT	30.35		
Amount Net of VAT	413.39		
Less: BIR 2306	12.65		
BIR 2307	7.73	VATable Sales	413.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.01	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	423.36	TOTAL SALES	443.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2810/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411296774907

Collection Ref. Code	: 1825-24-266-6	Premise Address	: GABUYA ST,COGON PARDO,CEBU CITY
Account ID	: 4115320000-5		
Customer Name	: HONGCUAY,ANNABELLE E	TOTAL AMOUNT DUE	: 873.06
Meter Number	: MTR1148459		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41153200005 BC13/200.2/2810/0/10/12-19-2016/55 3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726736171162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763953

72657113824

Date : 12-19-2016

BC13/200.2/2830/0570250/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265711382-4

Collection Ref. Code : 1853-97-950-3

Customer Information----------

Name : GABUYA,EDWIN TANTAY

Premise Address : #506 A.GABUYA STREET,SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572558 GS6	Pole No	:	0570250
Serial No	:	225199043	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2609
Period From	:	11-18-2016	Prev Rdg	:	2563
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	130	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 167.39
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.76
CURRENT BILL - DECEMBER 2016		319.61
TOTAL AMOUNT DUE		774.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 600.00

Your monthly electricity consumption chart

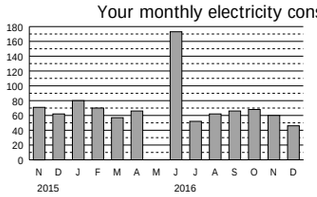

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.61		
Less : VAT	21.80		
Amount Net of VAT	297.81		
Less: BIR 2306	9.09		
BIR 2307	5.52	VATable Sales	297.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.20	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	305.00	TOTAL SALES	319.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2830/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726736171162

Collection Ref. Code	: 1853-97-950-3	Premise Address	: #506 A.GABUYA STREET,SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY
Account ID	: 7265711382-4		
Customer Name	: GABUYA,EDWIN TANTAY	TOTAL AMOUNT DUE	: 774.89 Overdue Bill : 1
Meter Number	: 572558 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72657113824

BC13/200.2/2830/0/10/12-19-2016/55

3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726429593314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763611

72659507940

Date : 12-19-2016

BC13/200.2/2850/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265950794-0

Collection Ref. Code : 1853-90-689-1

Customer Information----------

Name : TUNACAO,ADRIANO MONTESCLAROS

Premise Address : A.GABUYA ST.,SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148326	Pole No	:	0594211
Serial No	:	85028941	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	264
Period From	:	11-18-2016	Prev Rdg	:	237
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 163.08
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.57
CURRENT BILL - DECEMBER 2016		119.55
TOTAL AMOUNT DUE		450.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2015 - 602.00

Your monthly electricity consumption chart

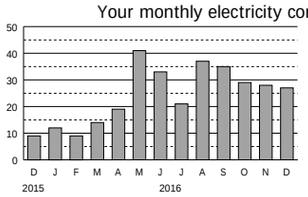

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.55		
Less : VAT	7.97		
Amount Net of VAT	111.58		
Less: BIR 2306	3.33		
BIR 2307	1.97	VATable Sales	111.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.28	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	114.25	TOTAL SALES	119.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2850/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726429593314

Collection Ref. Code	: 1853-90-689-1	Premise Address	: A.GABUYA ST.,SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY
Account ID	: 7265950794-0		
Customer Name	: TUNACAO,ADRIANO MONTESCLAROS	TOTAL AMOUNT DUE	: 450.19
Meter Number	: MTR1148326		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72659507940

BC13/200.2/2850/0/10/12-19-2016/55

3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386283775227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758012

38681153474

Date : 12-19-2016

BC13/200.2/2870/0570250/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868115347-4

Collection Ref. Code : 1857-31-044-6

Customer Information----------

Name : DURATO,JULIETA ABREA

Premise Address : SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037651	Pole No	:	0570250
Serial No	:	126818437	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1424
Period From	:	11-18-2016	Prev Rdg	:	1367
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	444	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 152.68
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.26
CURRENT BILL - DECEMBER 2016		454.14
TOTAL AMOUNT DUE		1,003.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 510.00

Your monthly electricity consumption chart

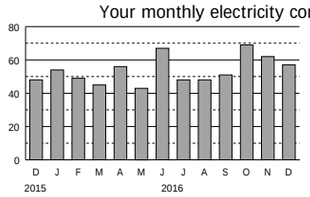

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.14		
Less : VAT	31.15		
Amount Net of VAT	422.99		
Less: BIR 2306	12.98		
BIR 2307	7.92	VATable Sales	422.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.09	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	433.24	TOTAL SALES	454.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2870/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386283775227

Collection Ref. Code	: 1857-31-044-6	Premise Address	: SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY
Account ID	: 3868115347-4		
Customer Name	: DURATO,JULIETA ABREA	TOTAL AMOUNT DUE	: 1,003.83
Meter Number	: MTR1037651	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38681153474

BC13/200.2/2870/0/10/12-19-2016/55

3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853660573617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757997

85313200009

Date : 12-19-2016

BC13/200.2/2910/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8531320000-9

Collection Ref. Code : 1823-39-110-9

Customer Information----------

Name : GABUYA,JUANA Z

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	3138 EIS6	Pole No	:	0594050
Serial No	:	83301868	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11283
Period From	:	11-18-2016	Prev Rdg	:	10929
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	100	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,155.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,921.16
Transmission Charge	0.4065/kWh	143.90
System Loss Charge	0.7887/kWh	279.20
Sub-Total		2,344.26
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,155.50	83.11
Sub-Total		118.51
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		117.04
Transmission		3.16
System Loss		16.14
Distribution		122.15
Others		17.35
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		470.60
CURRENT BILL - DECEMBER 2016		3,951.27
TOTAL AMOUNT DUE		8,106.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 4,034.00

Your monthly electricity consumption chart

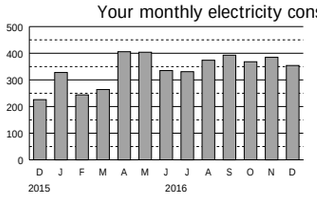

Avg Monthly Usage : 339.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,951.27		
Less : VAT	275.84		
Amount Net of VAT	3,675.43		
Less: BIR 2306	114.93		
BIR 2307	70.14	VATable Sales	3,675.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,490.36	VAT Zero Rated Sales	0.00
Add : VAT	275.84	VAT Amount	275.84
TOTAL AMOUNT DUE	3,766.20	TOTAL SALES	3,951.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2910/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853660573617

Collection Ref. Code	: 1823-39-110-9	Premise Address	: COGON PARDO		
Account ID	: 8531320000-9				
Customer Name	: GABUYA,JUANA Z	TOTAL AMOUNT DUE	: 8,106.64	Overdue Bill	: 1
Meter Number	: 3138 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85313200009 BC13/200.2/2910/0/10/12-19-2016/55 3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514880453445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756847

51482200006

Date : 12-19-2016

BC13/200.2/2920/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148220000-6

Collection Ref. Code : 1835-56-158-6

Customer Information----------

Name : GABUYA,DAHLIA D TM

Premise Address : SITIO LITTLE HAWAII,COGON PARDO

TIN :

Metering Information----------

Meter No	:	2908 EIS6	Pole No	:	0594050
Serial No	:	83301647	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3188
Period From	:	11-18-2016	Prev Rdg	:	2932
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,940.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,389.31
Transmission Charge	0.4065/kWh	104.06
System Loss Charge	0.7887/kWh	201.91
Sub-Total		1,695.28
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,940.50	58.81
Sub-Total		84.41
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		84.63
Transmission		2.29
System Loss		11.66
Distribution		88.50
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		340.30
CURRENT BILL - DECEMBER 2016		2,857.48
TOTAL AMOUNT DUE		5,798.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 2,522.74

Your monthly electricity consumption chart

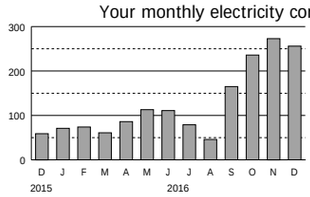

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.48		
Less : VAT	199.47		
Amount Net of VAT	2,658.01		
Less: BIR 2306	83.12		
BIR 2307	50.72	VATable Sales	2,658.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,524.17	VAT Zero Rated Sales	0.00
Add : VAT	199.47	VAT Amount	199.47
TOTAL AMOUNT DUE	2,723.64	TOTAL SALES	2,857.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2920/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514880453445

Collection Ref. Code	: 1835-56-158-6	Premise Address	: SITIO LITTLE HAWAII,COGON PARDO
Account ID	: 5148220000-6		
Customer Name	: GABUYA,DAHLIA D TM	TOTAL AMOUNT DUE	: 5,798.16
Meter Number	: 2908 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51482200006 BC13/200.2/2920/0/10/12-19-2016/55 3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517083747872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759106

51723200005

Date : 12-19-2016

BC13/200.2/2940/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172320000-5

Collection Ref. Code : 1823-83-530-9

Customer Information----------

Name : REYES,MARCELINO C

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	2913 EIS6	Pole No	:	0594050
Serial No	:	83303415	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6981
Period From	:	11-18-2016	Prev Rdg	:	6800
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	982.29
Transmission Charge	0.4065/kWh	73.58
System Loss Charge	0.7887/kWh	142.75
Sub-Total		1,198.62
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 281.00	5.62
Sub-Total		23.72
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		59.84
Transmission		1.62
System Loss		8.23
Distribution		62.75
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		236.18
CURRENT BILL - DECEMBER 2016		1,981.42
TOTAL AMOUNT DUE		2,262.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 232.00

Your monthly electricity consumption chart

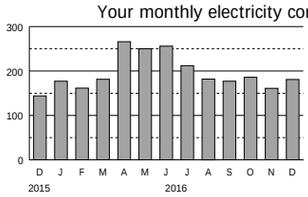

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.42		
Less : VAT	136.86		
Amount Net of VAT	1,844.56		
Less: BIR 2306	57.02		
BIR 2307	35.17	VATable Sales	1,844.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.37	VAT Zero Rated Sales	0.00
Add : VAT	136.86	VAT Amount	136.86
TOTAL AMOUNT DUE	1,889.23	TOTAL SALES	1,981.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2940/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517083747872

Collection Ref. Code	: 1823-83-530-9	Premise Address	: COGON PARDO		
Account ID	: 5172320000-5				
Customer Name	: REYES,MARCELINO C	TOTAL AMOUNT DUE	: 2,262.32	Overdue Bill	: 1
Meter Number	: 2913 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51723200005 BC13/200.2/2940/0/10/12-19-2016/55 3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478555320532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753079

47842959653

Date : 12-19-2016

BC13/200.2/2960/0570222/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784295965-3

Collection Ref. Code : 1853-51-014-9

Customer Information----------

Name : SABELLANO,RANDY DELIMA

Premise Address : A. GABUYA ST.,LA PURISIMA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573275 GS6	Pole No	:	0570222
Serial No	:	93049920	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4122
Period From	:	11-18-2016	Prev Rdg	:	3972
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	814.05
Transmission Charge	0.4065/kWh	60.98
System Loss Charge	0.7887/kWh	118.31
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		45.30
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		49.59
Transmission		1.34
System Loss		6.84
Distribution		52.10
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.16
CURRENT BILL - DECEMBER 2016		1,672.00
TOTAL AMOUNT DUE		3,186.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,450.00

Your monthly electricity consumption chart

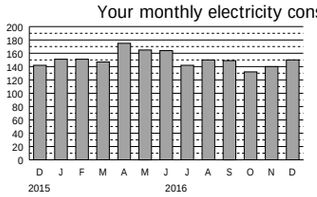

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.00		
Less : VAT	116.63		
Amount Net of VAT	1,555.37		
Less: BIR 2306	48.60		
BIR 2307	29.68	VATable Sales	1,555.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.09	VAT Zero Rated Sales	0.00
Add : VAT	116.63	VAT Amount	116.63
TOTAL AMOUNT DUE	1,593.72	TOTAL SALES	1,672.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2960/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478555320532

Collection Ref. Code	: 1853-51-014-9	Premise Address	: A. GABUYA ST.,LA PURISIMA,COGON PARDO, CEBU CITY
Account ID	: 4784295965-3		
Customer Name	: SABELLANO,RANDY DELIMA	TOTAL AMOUNT DUE	: 3,186.46
Meter Number	: 573275 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47842959653 BC13/200.2/2960/0/10/12-19-2016/55 3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651320889344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757457

65174503972

Date : 12-19-2016

BC13/200.2/2980/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517450397-2

Collection Ref. Code : 1853-99-575-4

Customer Information----------

Name : ANTIPALA,RONALD MEJIA

Premise Address : 6-A GABUYA ST.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2927 EIS6	Pole No	:	0594050
Serial No	:	83303480	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2853
Period From	:	11-18-2016	Prev Rdg	:	2784
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 117.13
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.90
CURRENT BILL - DECEMBER 2016		622.12
TOTAL AMOUNT DUE		1,358.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 752.33

Your monthly electricity consumption chart

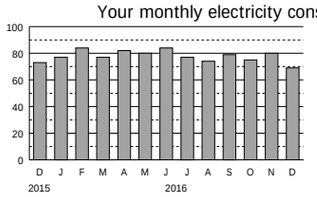

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.12		
Less : VAT	42.96		
Amount Net of VAT	579.16		
Less: BIR 2306	17.91		
BIR 2307	10.93	VATable Sales	579.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.32	VAT Zero Rated Sales	0.00
Add : VAT	42.96	VAT Amount	42.96
TOTAL AMOUNT DUE	593.28	TOTAL SALES	622.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2980/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651320889344

Collection Ref. Code	: 1853-99-575-4	Premise Address	: 6-A GABUYA ST.,COGON PARDO, CEBU CITY
Account ID	: 6517450397-2		
Customer Name	: ANTIPALA,RONALD MEJIA	TOTAL AMOUNT DUE	: 1,358.89
Meter Number	: 2927 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65174503972 BC13/200.2/2980/0/10/12-19-2016/55 3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615603658943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756425

61592200002

Date : 12-19-2016

BC13/200.2/2990/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159220000-2

Collection Ref. Code : 1835-84-428-6

Customer Information----------

Name : DIONGZON,RUEL O TM

Premise Address : SITIO STO NINO COGON,PARDO

TIN :

Metering Information----------

Meter No	:	2915 EIS6	Pole No	:	0594050
Serial No	:	83302415	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3458
Period From	:	11-18-2016	Prev Rdg	:	3367
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		- 10.75
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.01
CURRENT BILL - DECEMBER 2016		975.25
TOTAL AMOUNT DUE		2,607.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,144.00

Your monthly electricity consumption chart

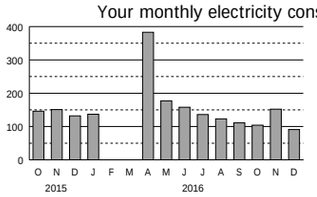

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.25		
Less : VAT	68.23		
Amount Net of VAT	907.02		
Less: BIR 2306	28.43		
BIR 2307	17.27	VATable Sales	907.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.32	VAT Zero Rated Sales	0.00
Add : VAT	68.23	VAT Amount	68.23
TOTAL AMOUNT DUE	929.55	TOTAL SALES	975.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2990/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615603658943

Collection Ref. Code	: 1835-84-428-6	Premise Address	: SITIO STO NINO COGON,PARDO		
Account ID	: 6159220000-2				
Customer Name	: DIONGZON,RUEL O TM	TOTAL AMOUNT DUE	: 2,607.74	Overdue Bill	: 1
Meter Number	: 2915 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61592200002

BC13/200.2/2990/0/10/12-19-2016/55

3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128919720029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762013

12831200006

Date : 12-19-2016

BC13/200.2/3020/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283120000-6

Collection Ref. Code : 1809-71-887-2

Customer Information----------

Name : MARATAS,HELEN

Premise Address : A GABUYA ST COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3129 EIS6	Pole No	:	0594050
Serial No	:	83303399	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3639
Period From	:	11-18-2016	Prev Rdg	:	3549
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 1,085.50	21.71
Sub-Total		- 64.14
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.70
CURRENT BILL - DECEMBER 2016		906.07
TOTAL AMOUNT DUE		1,991.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 684.00

Your monthly electricity consumption chart

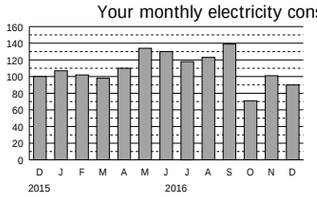

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.07		
Less : VAT	62.86		
Amount Net of VAT	843.21		
Less: BIR 2306	26.19		
BIR 2307	16.01	VATable Sales	843.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.01	VAT Zero Rated Sales	0.00
Add : VAT	62.86	VAT Amount	62.86
TOTAL AMOUNT DUE	863.87	TOTAL SALES	906.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3020/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128919720029

Collection Ref. Code	: 1809-71-887-2	Premise Address	: A GABUYA ST COGON,PARDO,CEBU CITY
Account ID	: 1283120000-6		
Customer Name	: MARATAS,HELEN	TOTAL AMOUNT DUE	: 1,991.74 Overdue Bill : 1
Meter Number	: 3129 EIS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12831200006 BC13/200.2/3020/0/10/12-19-2016/55 3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289337531643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761218

28942200008

Date : 12-19-2016

BC13/200.2/3040/0570264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894220000-8

Collection Ref. Code : 1833-60-431-8

Customer Information----------

Name : KALINGA,SYDNEY S

Premise Address : LA PURISIMA COGON PARDO

TIN :

Metering Information----------

Meter No	:	574821 GS6	Pole No	:	0570264
Serial No	:	61325014	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6163
Period From	:	11-18-2016	Prev Rdg	:	5846
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	150	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,080.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,720.36
Transmission Charge	0.4065/kWh	128.86
System Loss Charge	0.7887/kWh	250.02
Sub-Total		2,099.24
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,080.50	61.61
Sub-Total		93.32
Government Charges		
Franchise Tax - Local		23.28
Value Added Tax		
Generation		104.80
Transmission		2.83
System Loss		14.43
Distribution		109.44
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		419.79
CURRENT BILL - DECEMBER 2016		3,524.38
TOTAL AMOUNT DUE		6,604.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,705.00

Your monthly electricity consumption chart

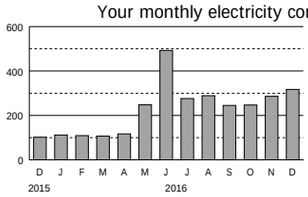

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.38		
Less : VAT	245.49		
Amount Net of VAT	3,278.89		
Less: BIR 2306	102.29		
BIR 2307	62.56	VATable Sales	3,278.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,114.04	VAT Zero Rated Sales	0.00
Add : VAT	245.49	VAT Amount	245.49
TOTAL AMOUNT DUE	3,359.53	TOTAL SALES	3,524.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3040/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289337531643

Collection Ref. Code : 1833-60-431-8

Account ID : 2894220000-8

Customer Name : KALINGA,SYDNEY S

Meter Number : 574821 GS6

Period : Nov 2016

Premise Address : LA PURISIMA COGON PARDO

TOTAL AMOUNT DUE : 6,604.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28942200008

BC13/200.2/3040/0/10/12-19-2016/55

3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827906653227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762481

82723200000

Date : 12-19-2016

BC13/200.2/3050/0570222/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272320000-0

Collection Ref. Code : 1823-84-587-8

Customer Information----------

Name : TABIGUE,EDGARDO G

Premise Address : A GABUYA ST LA PURISIMA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104460	Pole No	:	0570222
Serial No	:	84450062	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2069
Period From	:	11-18-2016	Prev Rdg	:	1965
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	140	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 974.50	19.49
Sub-Total		29.89
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.09
CURRENT BILL - DECEMBER 2016(ESTIMATE)		1,159.27
TOTAL AMOUNT DUE		2,133.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,169.00

Your monthly electricity consumption chart

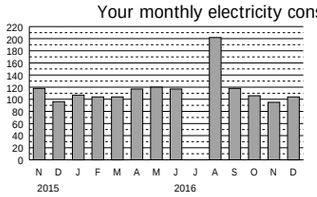

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.27		
Less : VAT	80.87		
Amount Net of VAT	1,078.40		
Less: BIR 2306	33.69		
BIR 2307	20.58	VATable Sales	1,078.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.13	VAT Zero Rated Sales	0.00
Add : VAT	80.87	VAT Amount	80.87
TOTAL AMOUNT DUE	1,105.00	TOTAL SALES	1,159.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3050/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827906653227

Collection Ref. Code : 1823-84-587-8

Account ID : 8272320000-0

Customer Name : TABIGUE,EDGARDO G

Meter Number : MTR1104460

Period : Nov 2016

Premise Address : A GABUYA ST LA PURISIMA,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,133.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82723200000 BC13/200.2/3050/0/10/12-19-2016/55 3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216545554913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755782

21602944734

Date : 12-19-2016

BC13/200.2/3070/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160294473-4

Collection Ref. Code : 1859-79-728-8

Customer Information----------

Name : BACALSO,ORVILLA EYA

Premise Address : SITIO LA PURISIMA,LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031286	Pole No	:	0594050
Serial No	:	125287082	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3769
Period From	:	11-18-2016	Prev Rdg	:	3670
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	472	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		- 21.70
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.06
CURRENT BILL - DECEMBER 2016		1,049.22
TOTAL AMOUNT DUE		2,272.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,147.00

Your monthly electricity consumption chart

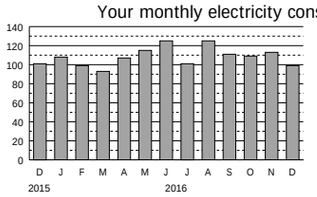

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.22		
Less : VAT	72.97		
Amount Net of VAT	976.25		
Less: BIR 2306	30.41		
BIR 2307	18.58	VATable Sales	976.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.26	VAT Zero Rated Sales	0.00
Add : VAT	72.97	VAT Amount	72.97
TOTAL AMOUNT DUE	1,000.23	TOTAL SALES	1,049.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3070/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216545554913

Collection Ref. Code : 1859-79-728-8

Account ID : 2160294473-4

Customer Name : BACALSO,ORVILLA EYA

Meter Number : MTR1031286

Period : Nov 2016

Premise Address : SITIO LA PURISIMA,LITTLE HAWAII,COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,272.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21602944734 BC13/200.2/3070/0/10/12-19-2016/55 3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918387845006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756943

91831200000

Date : 12-19-2016

BC13/200.2/3080/0570264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183120000-0

Collection Ref. Code : 1809-71-875-9

Customer Information----------

Name : SUAN,MARGARITA SABELLANO

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	574812 GS6	Pole No	:	0570264
Serial No	:	68843048	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6391
Period From	:	11-18-2016	Prev Rdg	:	6307
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 67.77
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.27
CURRENT BILL - DECEMBER 2016		837.12
TOTAL AMOUNT DUE		1,456.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,469.00

Your monthly electricity consumption chart

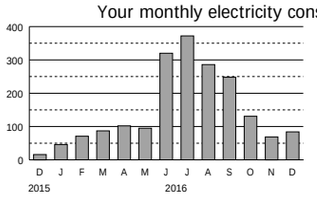

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.12		
Less : VAT	57.75		
Amount Net of VAT	779.37		
Less: BIR 2306	24.07		
BIR 2307	14.79	VATable Sales	779.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.51	VAT Zero Rated Sales	0.00
Add : VAT	57.75	VAT Amount	57.75
TOTAL AMOUNT DUE	798.26	TOTAL SALES	837.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3080/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918387845006

Collection Ref. Code	: 1809-71-875-9	Premise Address	: COGON PARDO		
Account ID	: 9183120000-0				
Customer Name	: SUAN,MARGARITA SABELLANO	TOTAL AMOUNT DUE	: 1,456.19	Overdue Bill	: 1
Meter Number	: 574812 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91831200000 BC13/200.2/3080/0/10/12-19-2016/55 3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699167025946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764961

69991200002

Date : 12-19-2016

BC13/200.2/3100/0570222/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999120000-2

Collection Ref. Code : 1815-39-485-4

Customer Information----------

Name : LEBIOS,MELENCIO J.

Premise Address : COGON,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573071 GS6	Pole No	:	0570222
Serial No	:	224795988	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16362
Period From	:	11-18-2016	Prev Rdg	:	15984
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	460	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,001.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,051.41
Transmission Charge	0.4065/kWh	153.66
System Loss Charge	0.7887/kWh	298.13
Sub-Total		2,503.20
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,001.50	80.03
Sub-Total		117.84
Government Charges		
Franchise Tax - Local		27.81
Value Added Tax		
Generation		124.95
Transmission		3.38
System Loss		17.22
Distribution		130.39
Others		17.48
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		501.31
CURRENT BILL - DECEMBER 2016		4,208.92
TOTAL AMOUNT DUE		8,210.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,794.00

Your monthly electricity consumption chart

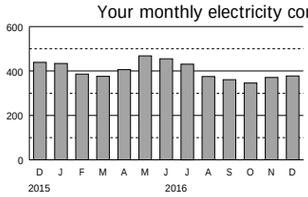

Avg Monthly Usage : 402.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,208.92		
Less : VAT	293.42		
Amount Net of VAT	3,915.50		
Less: BIR 2306	122.26		
BIR 2307	74.71	VATable Sales	3,915.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,718.53	VAT Zero Rated Sales	0.00
Add : VAT	293.42	VAT Amount	293.42
TOTAL AMOUNT DUE	4,011.95	TOTAL SALES	4,208.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3100/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699167025946

Collection Ref. Code : 1815-39-485-4

Account ID : 6999120000-2

Customer Name : LEBIOS,MELENCIO J.

Meter Number : 573071 GS6

Period : Nov 2016

Premise Address : COGON,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 8,210.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69991200002

BC13/200.2/3100/0/10/12-19-2016/55

3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175291552363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752547

17554258875

Date : 12-19-2016

BC13/200.2/3120/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755425887-5

Collection Ref. Code : 1859-33-422-9

Customer Information----------

Name : IMPERIAL,SARSAM JHON ESPINOSA

Premise Address : SITIO LITTLE HAWII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014015	Pole No	:	0570236
Serial No	:	38190659	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1048
Period From	:	11-18-2016	Prev Rdg	:	996
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 141.07
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.72
CURRENT BILL - DECEMBER 2016(ESTIMATE)		412.78
TOTAL AMOUNT DUE		831.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 525.00

Your monthly electricity consumption chart

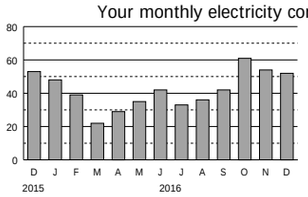

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.78		
Less : VAT	28.26		
Amount Net of VAT	384.52		
Less: BIR 2306	11.78		
BIR 2307	7.19	VATable Sales	384.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.55	VAT Zero Rated Sales	0.00
Add : VAT	28.26	VAT Amount	28.26
TOTAL AMOUNT DUE	393.81	TOTAL SALES	412.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3120/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175291552363

Collection Ref. Code	: 1859-33-422-9	Premise Address	: SITIO LITTLE HAWII,COGON PARDO, CEBU CITY		
Account ID	: 1755425887-5				
Customer Name	: IMPERIAL,SARSAM JHON ESPINOSA	TOTAL AMOUNT DUE	: 831.22	Overdue Bill	: 1
Meter Number	: MTR1014015				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17554258875 BC13/200.2/3120/0/10/12-19-2016/55 3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411292609181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41103200006

BILLING STATEMENT

1007753659

Date : 12-19-2016

BC13/200.2/3150/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110320000-6

Collection Ref. Code : 1821-91-059-1

Customer Information----------

Name : ESPINOSA,JOEL TM D

Premise Address : LITTLE HAWAII,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555457 GS6	Pole No	:	0570236
Serial No	:	95044675	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1811
Period From	:	11-18-2016	Prev Rdg	:	1743
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 119.47
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.22
CURRENT BILL - DECEMBER 2016		608.63
TOTAL AMOUNT DUE		1,134.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 312.00

Your monthly electricity consumption chart

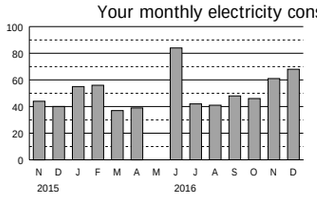

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.63		
Less : VAT	41.84		
Amount Net of VAT	566.79		
Less: BIR 2306	17.43		
BIR 2307	10.69	VATable Sales	566.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.67	VAT Zero Rated Sales	0.00
Add : VAT	41.84	VAT Amount	41.84
TOTAL AMOUNT DUE	580.51	TOTAL SALES	608.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3150/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411292609181

Collection Ref. Code	: 1821-91-059-1	Premise Address	: LITTLE HAWAII,COGON PARDO,CEBU CITY
Account ID	: 4110320000-6		
Customer Name	: ESPINOSA,JOEL TM D	TOTAL AMOUNT DUE	: 1,134.31
Meter Number	: 555457 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41103200006 BC13/200.2/3150/0/10/12-19-2016/55 3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460450121999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762408

46030924099

Date : 12-19-2016

BC13/200.2/3170/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603092409-9

Collection Ref. Code : 1857-82-599-3

Customer Information----------

Name : SUAN,MARIA CECILIA SABELLANO

Premise Address : 480-A GABUYA STREET,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007011 EFS6	Pole No	:	0570236
Serial No	:	121430247	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1906
Period From	:	11-18-2016	Prev Rdg	:	1846
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.02	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	328.09
Transmission Charge	0.4065/kWh	24.57
System Loss Charge	0.7887/kWh	47.68
Sub-Total		400.34
Distribution Charges		
Distribution Charge	1.7506/kWh	105.83
Supply Charge	0.4118/kWh	24.90
Metering Charge	0.6989/kWh	42.25
	5.00/month	5.00
Sub-Total		177.98
Others		
Subsidy on Lifeline Discount	-0.3 of 578.32	- 173.50
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 162.30
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		20.00
Transmission		0.54
System Loss		2.75
Distribution		21.36
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.43
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.50
Sub-Total		64.89
CURRENT BILL - DECEMBER 2016(ESTIMATE)		480.91
TOTAL AMOUNT DUE		1,041.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 435.00

Your monthly electricity consumption chart

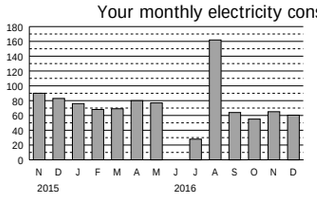

Avg Monthly Usage : 75.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.91		
Less : VAT	32.97		
Amount Net of VAT	447.94		
Less: BIR 2306	13.74		
BIR 2307	8.38	VATable Sales	447.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.82	VAT Zero Rated Sales	0.00
Add : VAT	32.97	VAT Amount	32.97
TOTAL AMOUNT DUE	458.79	TOTAL SALES	480.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3170/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460450121999

Collection Ref. Code	: 1857-82-599-3	Premise Address	: 480-A GABUYA STREET,COGON PARDO, CEBU CITY
Account ID	: 4603092409-9		
Customer Name	: SUAN,MARIA CECILIA SABELLANO	TOTAL AMOUNT DUE	: 1,041.14
Meter Number	: 007011 EFS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46030924099 BC13/200.2/3170/0/10/12-19-2016/55 3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485243209974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757412

48593200008

Date : 12-19-2016

BC13/200.2/3230/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859320000-8

Collection Ref. Code : 1825-69-791-4

Customer Information----------

Name : HERBOSA,RESTITUTO

Premise Address : COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573352 GS6	Pole No	:	0570236
Serial No	:	65120796	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8191
Period From	:	11-18-2016	Prev Rdg	:	8020
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	928.02
Transmission Charge	0.4065/kWh	69.51
System Loss Charge	0.7887/kWh	134.87
Sub-Total		1,132.40
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,831.00	36.62
Sub-Total		53.72
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		56.53
Transmission		1.53
System Loss		7.78
Distribution		59.31
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		227.18
CURRENT BILL - DECEMBER 2016		1,907.58
TOTAL AMOUNT DUE		3,738.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,050.00

Your monthly electricity consumption chart

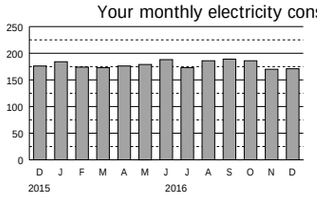

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.58		
Less : VAT	133.11		
Amount Net of VAT	1,774.47		
Less: BIR 2306	55.46		
BIR 2307	33.86	VATable Sales	1,774.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.15	VAT Zero Rated Sales	0.00
Add : VAT	133.11	VAT Amount	133.11
TOTAL AMOUNT DUE	1,818.26	TOTAL SALES	1,907.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3230/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485243209974

Collection Ref. Code	: 1825-69-791-4	Premise Address	: COGON PARDO,CEBU CITY		
Account ID	: 4859320000-8				
Customer Name	: HERBOSA,RESTITUTO	TOTAL AMOUNT DUE	: 3,738.33	Overdue Bill	: 1
Meter Number	: 573352 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48593200008 BC13/200.2/3230/0/10/12-19-2016/55 3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776274446921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752197

77681200000

Date : 12-19-2016

BC13/200.2/3240/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768120000-0

Collection Ref. Code : 1813-42-581-7

Customer Information----------

Name : MARINAY,WARLITO TM D.

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573370 GS6	Pole No	:	0570236
Serial No	:	84854710	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2794
Period From	:	11-18-2016	Prev Rdg	:	2736
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 157.26
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.08
CURRENT BILL - DECEMBER 2016		459.86
TOTAL AMOUNT DUE		922.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 408.00

Your monthly electricity consumption chart

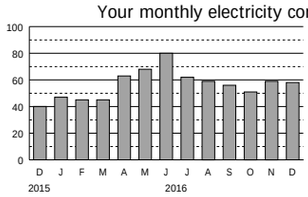

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.86		
Less : VAT	31.46		
Amount Net of VAT	428.40		
Less: BIR 2306	13.12		
BIR 2307	8.02	VATable Sales	428.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.26	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	438.72	TOTAL SALES	459.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3240/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776274446921

Collection Ref. Code	: 1813-42-581-7	Premise Address	: COGON,PARDO,CEBU CITY		
Account ID	: 7768120000-0				
Customer Name	: MARINAY,WARLITO TM D.	TOTAL AMOUNT DUE	: 922.29	Overdue Bill	: 1
Meter Number	: 573370 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77681200000 BC13/200.2/3240/0/10/12-19-2016/55 3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818247330015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756675

81831200001

Date : 12-19-2016

BC13/200.2/3270/0570201/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183120000-1

Collection Ref. Code : 1809-71-845-7

Customer Information----------

Name : LABRADO,ANGEL B

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	573368 GS6	Pole No	:	0570201
Serial No	:	96475538	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4105
Period From	:	11-18-2016	Prev Rdg	:	3980
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	678.38
Transmission Charge	0.4065/kWh	50.81
System Loss Charge	0.7887/kWh	98.59
Sub-Total		827.78
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		41.33
Transmission		1.12
System Loss		5.68
Distribution		43.52
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.02
CURRENT BILL - DECEMBER 2016		1,394.02
TOTAL AMOUNT DUE		2,646.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,190.00

Your monthly electricity consumption chart

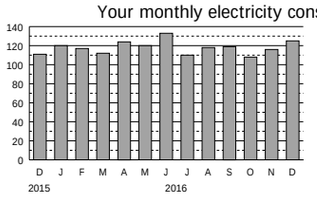

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.02		
Less : VAT	97.26		
Amount Net of VAT	1,296.76		
Less: BIR 2306	40.53		
BIR 2307	24.74	VATable Sales	1,296.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.49	VAT Zero Rated Sales	0.00
Add : VAT	97.26	VAT Amount	97.26
TOTAL AMOUNT DUE	1,328.75	TOTAL SALES	1,394.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3270/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818247330015

Collection Ref. Code	: 1809-71-845-7	Premise Address	: COGON PARDO		
Account ID	: 8183120000-1				
Customer Name	: LABRADO,ANGEL B	TOTAL AMOUNT DUE	: 2,646.10	Overdue Bill	: 1
Meter Number	: 573368 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81831200001 BC13/200.2/3270/0/10/12-19-2016/55 3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464110867962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764365

46460469144

Date : 12-19-2016

BC13/200.2/3310/1310684/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646046914-4

Collection Ref. Code : 1853-99-560-6

Customer Information----------

Name : VILLACERAN,FELICITAS BAISAC

Premise Address : SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574975 GS6	Pole No	:	1310684
Serial No	:	67095739	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1723
Period From	:	11-18-2016	Prev Rdg	:	1703
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	108.54
Transmission Charge	0.4065/kWh	8.13
System Loss Charge	0.7887/kWh	15.77
Sub-Total		132.44
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.67	- 189.67
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 187.61
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.61
Transmission		0.18
System Loss		0.91
Distribution		7.47
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.43
CURRENT BILL - DECEMBER 2016		17.49
TOTAL AMOUNT DUE		120.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 100.00

Your monthly electricity consumption chart

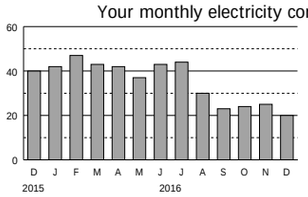

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.49		
Less : VAT	0.85		
Amount Net of VAT	16.64		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.14	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.99	TOTAL SALES	17.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3310/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464110867962

Collection Ref. Code	: 1853-99-560-6	Premise Address	: SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY		
Account ID	: 4646046914-4				
Customer Name	: VILLACERAN,FELICITAS BAISAC	TOTAL AMOUNT DUE	: 120.33	Overdue Bill	: 1
Meter Number	: 574975 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46460469144 BC13/200.2/3310/0/10/12-19-2016/55 3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649995228792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756068

64918627478

Date : 12-19-2016

BC13/200.2/3320/0570194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491862747-8

Collection Ref. Code : 1853-81-494-6

Customer Information----------

Name : PERATER,ANGELINE CABALLERO

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574940 GS6	Pole No	:	0570194
Serial No	:	52448657	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8732
Period From	:	11-18-2016	Prev Rdg	:	8525
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	254	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,123.39
Transmission Charge	0.4065/kWh	84.15
System Loss Charge	0.7887/kWh	163.26
Sub-Total		1,370.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,237.50	44.75
Sub-Total		65.46
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		68.44
Transmission		1.85
System Loss		9.43
Distribution		71.67
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		274.95
CURRENT BILL - DECEMBER 2016		2,308.49
TOTAL AMOUNT DUE		4,545.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 2,250.00

Your monthly electricity consumption chart

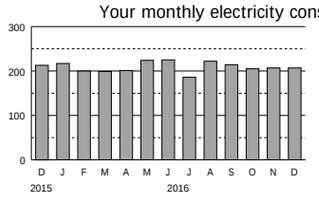

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.49		
Less : VAT	161.08		
Amount Net of VAT	2,147.41		
Less: BIR 2306	67.13		
BIR 2307	40.98	VATable Sales	2,147.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.30	VAT Zero Rated Sales	0.00
Add : VAT	161.08	VAT Amount	161.08
TOTAL AMOUNT DUE	2,200.38	TOTAL SALES	2,308.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3320/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649995228792

Collection Ref. Code	: 1853-81-494-6	Premise Address	: SITIO MANSANITAS,COGON PARDO, CEBU CITY
Account ID	: 6491862747-8		
Customer Name	: PERATER,ANGELINE CABALLERO	TOTAL AMOUNT DUE	: 4,545.90
Meter Number	: 574940 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64918627478 BC13/200.2/3320/0/10/12-19-2016/55 3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814243222533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754661

81471200006

Date : 12-19-2016

BC13/200.2/3330/0570194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147120000-6

Collection Ref. Code : 1811-61-371-3

Customer Information----------

Name : PAUYA,REYNALDO TM V.

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574971 GS6	Pole No	:	0570194
Serial No	:	77026404	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7086
Period From	:	11-18-2016	Prev Rdg	:	6881
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,112.54
Transmission Charge	0.4065/kWh	83.33
System Loss Charge	0.7887/kWh	161.68
Sub-Total		1,357.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,325.50	46.51
Sub-Total		67.02
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		67.77
Transmission		1.83
System Loss		9.33
Distribution		70.99
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		272.56
CURRENT BILL - DECEMBER 2016		2,288.69
TOTAL AMOUNT DUE		4,613.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 2,600.00

Your monthly electricity consumption chart

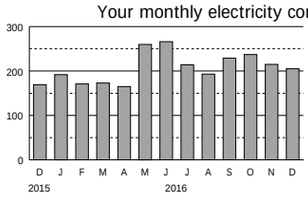

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.69		
Less : VAT	159.78		
Amount Net of VAT	2,128.91		
Less: BIR 2306	66.58		
BIR 2307	40.63	VATable Sales	2,128.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,021.70	VAT Zero Rated Sales	0.00
Add : VAT	159.78	VAT Amount	159.78
TOTAL AMOUNT DUE	2,181.48	TOTAL SALES	2,288.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3330/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814243222533

Collection Ref. Code	: 1811-61-371-3	Premise Address	: COGON,PARDO,CEBU CITY		
Account ID	: 8147120000-6				
Customer Name	: PAUYA,REYNALDO TM V.	TOTAL AMOUNT DUE	: 4,613.95	Overdue Bill	: 1
Meter Number	: 574971 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81471200006 BC13/200.2/3330/0/10/12-19-2016/55 3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752382729292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758225

75257133050

Date : 12-19-2016

BC13/200.2/3360/0605372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525713305-0

Collection Ref. Code : 1861-19-041-7

Customer Information----------

Name : CALINAWAN,CHERRYL OBISO

Premise Address : SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153261	Pole No	:	0605372
Serial No	:	85060595	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	508
Period From	:	11-18-2016	Prev Rdg	:	428
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:		Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 1,696.00	33.92
Sub-Total		- 80.63
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.95
CURRENT BILL - DECEMBER 2016		781.00
Backbilling Adjustment		14.46
TOTAL AMOUNT DUE		1,747.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 744.00

Your monthly electricity consumption chart

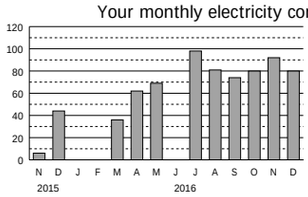

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.00		
Less : VAT	54.72		
Amount Net of VAT	726.28		
Less: BIR 2306	22.81		
BIR 2307	13.76	VATable Sales	726.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.71	VAT Zero Rated Sales	0.00
Add : VAT	54.72	VAT Amount	54.72
TOTAL AMOUNT DUE	744.43	TOTAL SALES	781.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3360/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752382729292

Collection Ref. Code	: 1861-19-041-7	Premise Address	: SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY
Account ID	: 7525713305-0		
Customer Name	: CALINAWAN,CHERRYL OBISO	TOTAL AMOUNT DUE	: 1,747.49
Meter Number	: MTR1153261		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75257133050

BC13/200.2/3360/0/10/12-19-2016/55

3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719740579671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759160

71949161500

Date : 12-19-2016

BC13/200.2/3380/0570194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194916150-0

Collection Ref. Code : 1859-47-038-6

Customer Information----------

Name : ROSALEJOS,DANIEL ANOZA

Premise Address : SITIO LITTLE HAWAII,PUROK III,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029719	Pole No	:	0570194
Serial No	:	51859834	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2709
Period From	:	11-18-2016	Prev Rdg	:	2637
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	346	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		- 74.95
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.91
CURRENT BILL - DECEMBER 2016		700.77
TOTAL AMOUNT DUE		1,399.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 711.86

Your monthly electricity consumption chart

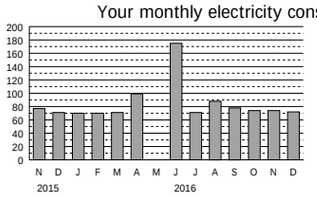

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.77		
Less : VAT	49.02		
Amount Net of VAT	651.75		
Less: BIR 2306	20.42		
BIR 2307	12.35	VATable Sales	651.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.98	VAT Zero Rated Sales	0.00
Add : VAT	49.02	VAT Amount	49.02
TOTAL AMOUNT DUE	668.00	TOTAL SALES	700.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3380/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719740579671

Collection Ref. Code	: 1859-47-038-6	Premise Address	: SITIO LITTLE HAWAII,PUROK III,COGON PARDO,CEBU CITY		
Account ID	: 7194916150-0				
Customer Name	: ROSALEJOS,DANIEL ANOZA	TOTAL AMOUNT DUE	: 1,399.94	Overdue Bill	: 1
Meter Number	: MTR1029719				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71949161500 BC13/200.2/3380/0/10/12-19-2016/55 3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700066988249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747281

70043200008

Date : 12-19-2016

BC13/200.2/3450/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004320000-8

Collection Ref. Code : 1843-47-107-8

Customer Information----------

Name : BONSAY,ROSELYN B

Premise Address : LA PURISIMA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148457	Pole No	:	0594211
Serial No	:	85021549	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	335
Period From	:	11-18-2016	Prev Rdg	:	285
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	336	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		971.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.6055/kWh	30.28
System Loss Charge	0.7679/kWh	38.40
Sub-Total		340.03
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 971.00	19.42
Sub-Total		24.43
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		16.52
Transmission		0.66
System Loss		2.18
Distribution		17.77
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		68.20
CURRENT BILL - DECEMBER 2016		580.73
TOTAL AMOUNT DUE		1,551.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,285.00

Your monthly electricity consumption chart

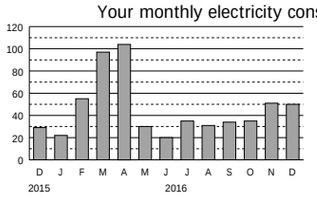

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.73		
Less : VAT	40.52		
Amount Net of VAT	540.21		
Less: BIR 2306	16.89		
BIR 2307	10.33	VATable Sales	540.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.99	VAT Zero Rated Sales	0.00
Add : VAT	40.52	VAT Amount	40.52
TOTAL AMOUNT DUE	553.51	TOTAL SALES	580.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3450/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700066988249

Collection Ref. Code	: 1843-47-107-8	Premise Address	: LA PURISIMA,COGON PARDO,CEBU CITY
Account ID	: 7004320000-8		
Customer Name	: BONSAY,ROSELYN B	TOTAL AMOUNT DUE	: 1,551.90
Meter Number	: MTR1148457		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70043200008

BC13/200.2/3450/0/10/12-19-2016/55

3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539782727953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750049

53943200005

Date : 12-19-2016

BC13/200.2/3460/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394320000-5

Collection Ref. Code : 1825-18-989-7

Customer Information----------

Name : SOLINAP,WENNIE L

Premise Address : SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148456	Pole No	:	0594211
Serial No	:	85060720	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	367
Period From	:	11-18-2016	Prev Rdg	:	335
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 152.19
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.75
CURRENT BILL - DECEMBER 2016		185.03
TOTAL AMOUNT DUE		287.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 300.00

Your monthly electricity consumption chart

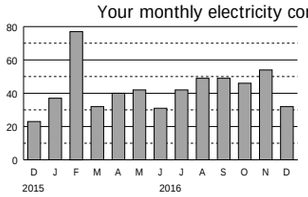

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.03		
Less : VAT	12.34		
Amount Net of VAT	172.69		
Less: BIR 2306	5.15		
BIR 2307	3.15	VATable Sales	172.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.39	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	176.73	TOTAL SALES	185.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3460/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539782727953

Collection Ref. Code	: 1825-18-989-7	Premise Address	: SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY		
Account ID	: 5394320000-5				
Customer Name	: SOLINAP,WENNIE L	TOTAL AMOUNT DUE	: 287.77	Overdue Bill	: 1
Meter Number	: MTR1148456				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53943200005 BC13/200.2/3460/0/10/12-19-2016/55 3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421073905302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759453

42126274994

Date : 12-19-2016

BC13/200.2/3470/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212627499-4

Collection Ref. Code : 1853-80-452-5

Customer Information----------

Name : BOHOL,DIONECIA SOLON

Premise Address : GABUYA ST.,LOWER,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148436	Pole No	:	0594211
Serial No	:	85019766	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	398
Period From	:	11-18-2016	Prev Rdg	:	364
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	354	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 155.32
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.35
CURRENT BILL - DECEMBER 2016		203.47
TOTAL AMOUNT DUE		623.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 420.00

Your monthly electricity consumption chart

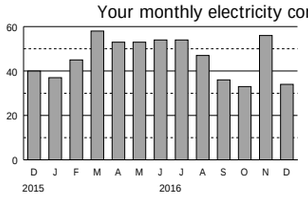

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.47		
Less : VAT	13.85		
Amount Net of VAT	189.62		
Less: BIR 2306	5.77		
BIR 2307	3.47	VATable Sales	189.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.38	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	194.23	TOTAL SALES	203.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3470/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421073905302

Collection Ref. Code	: 1853-80-452-5	Premise Address	: GABUYA ST.,LOWER,COGON PARDO, CEBU CITY
Account ID	: 4212627499-4		
Customer Name	: BOHOL,DIONECIA SOLON	TOTAL AMOUNT DUE	: 623.36
Meter Number	: MTR1148436		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42126274994 BC13/200.2/3470/0/10/12-19-2016/55 3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687932647382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757949

68792869122

Date : 12-19-2016

BC13/200.2/3480/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879286912-2

Collection Ref. Code : 1857-78-785-4

Customer Information----------

Name : MONTECILLO,ALBERT ARMECIN

Premise Address : LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113903	Pole No	:	0594211
Serial No	:	40048555	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1992
Period From	:	11-18-2016	Prev Rdg	:	1751
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	218	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,307.91
Transmission Charge	0.4065/kWh	97.97
System Loss Charge	0.7887/kWh	190.08
Sub-Total		1,595.96
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,412.50	48.25
Sub-Total		72.36
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		79.67
Transmission		2.15
System Loss		10.98
Distribution		83.35
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		319.49
CURRENT BILL - DECEMBER 2016		2,682.37
TOTAL AMOUNT DUE		5,094.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,041.00

Your monthly electricity consumption chart

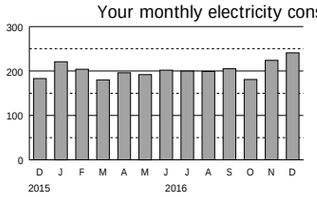

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.37		
Less : VAT	186.96		
Amount Net of VAT	2,495.41		
Less: BIR 2306	77.89		
BIR 2307	47.61	VATable Sales	2,495.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.91	VAT Zero Rated Sales	0.00
Add : VAT	186.96	VAT Amount	186.96
TOTAL AMOUNT DUE	2,556.87	TOTAL SALES	2,682.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3480/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687932647382

Collection Ref. Code	: 1857-78-785-4	Premise Address	: LITTLE HAWAII,COGON PARDO, CEBU CITY		
Account ID	: 6879286912-2				
Customer Name	: MONTECILLO,ALBERT ARMECIN	TOTAL AMOUNT DUE	: 5,094.79	Overdue Bill	: 1
Meter Number	: MTR1113903				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68792869122

BC13/200.2/3480/0/10/12-19-2016/55

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636026797740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748290

63683200008

Date : 12-19-2016

BC13/200.2/3490/0594225/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368320000-8

Collection Ref. Code : 1841-42-575-3

Customer Information----------

Name : NACIONAL,FLORENTINO JR. NADONZA

Premise Address : A-GABUYA ST.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552975 GS6	Pole No	:	0594225
Serial No	:	58187362	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1476
Period From	:	11-18-2016	Prev Rdg	:	1452
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 263.00	5.26
Sub-Total		- 145.93
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.12
CURRENT BILL - DECEMBER 2016		105.79
TOTAL AMOUNT DUE		202.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 197.00

Your monthly electricity consumption chart

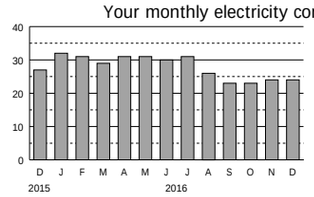

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.79		
Less : VAT	7.04		
Amount Net of VAT	98.75		
Less: BIR 2306	2.93		
BIR 2307	1.75	VATable Sales	98.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.07	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	101.11	TOTAL SALES	105.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3490/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636026797740

Collection Ref. Code	: 1841-42-575-3	Premise Address	: A-GABUYA ST.,COGON PARDO, CEBU CITY		
Account ID	: 6368320000-8				
Customer Name	: NACIONAL,FLORENTINO JR. NADONZA	TOTAL AMOUNT DUE	: 202.19	Overdue Bill	: 1
Meter Number	: 552975 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63683200008

BC13/200.2/3490/0/10/12-19-2016/55

3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501937267240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747949

50159379184

Date : 12-19-2016

BC13/200.2/3500/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015937918-4

Collection Ref. Code : 1853-81-557-8

Customer Information----------

Name : GADIANA,VENUS SARMIENTO

Premise Address : LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042356	Pole No	:	0594211
Serial No	:	125284819	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1186
Period From	:	11-18-2016	Prev Rdg	:	1097
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:		Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		- 53.73
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.72
CURRENT BILL - DECEMBER 2016		907.01
TOTAL AMOUNT DUE		1,498.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 967.00

Your monthly electricity consumption chart

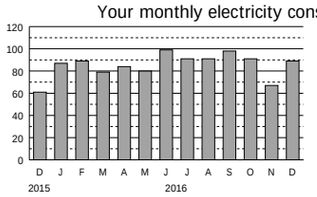

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.01		
Less : VAT	63.36		
Amount Net of VAT	843.65		
Less: BIR 2306	26.40		
BIR 2307	16.03	VATable Sales	843.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.22	VAT Zero Rated Sales	0.00
Add : VAT	63.36	VAT Amount	63.36
TOTAL AMOUNT DUE	864.58	TOTAL SALES	907.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3500/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501937267240

Collection Ref. Code : 1853-81-557-8

Account ID : 5015937918-4

Customer Name : GADIANA,VENUS SARMIENTO

Meter Number : MTR1042356

Period : Nov 2016

Premise Address : LITTLE HAWAII,COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,498.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50159379184

BC13/200.2/3500/0/10/12-19-2016/55

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015365580846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755382

01523200002

Date : 12-19-2016

BC13/200.2/3570/0594225/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152320000-2

Collection Ref. Code : 1823-65-719-2

Customer Information----------

Name : LOBIAGO,RUBEN J

Premise Address : LOWER,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054216	Pole No	:	0594225
Serial No	:	121452605	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2574
Period From	:	11-18-2016	Prev Rdg	:	2469
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		36.69
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.23
CURRENT BILL - DECEMBER 2016		1,177.68
TOTAL AMOUNT DUE		2,486.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,485.00

Your monthly electricity consumption chart

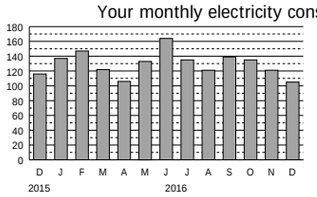

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.68		
Less : VAT	82.43		
Amount Net of VAT	1,095.25		
Less: BIR 2306	34.35		
BIR 2307	20.90	VATable Sales	1,095.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.00	VAT Zero Rated Sales	0.00
Add : VAT	82.43	VAT Amount	82.43
TOTAL AMOUNT DUE	1,122.43	TOTAL SALES	1,177.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3570/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015365580846

Collection Ref. Code	: 1823-65-719-2	Premise Address	: LOWER,COGON PARDO,CEBU CITY		
Account ID	: 0152320000-2				
Customer Name	: LOBIAGO,RUBEN J	TOTAL AMOUNT DUE	: 2,486.94	Overdue Bill	: 1
Meter Number	: MTR1054216				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01523200002 BC13/200.2/3570/0/10/12-19-2016/55 3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189613499516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760488

18982200000

Date : 12-19-2016

BC13/200.2/3590/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898220000-0

Collection Ref. Code : 1821-66-206-7

Customer Information----------

Name : ROMERO,RAUL TM R.

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486476GS6	Pole No	:	0594232
Serial No	:	65656226	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6299
Period From	:	11-18-2016	Prev Rdg	:	6237
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 976.50	19.53
Sub-Total		- 99.06
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.66
CURRENT BILL - DECEMBER 2016		566.57
TOTAL AMOUNT DUE		1,542.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 884.00

Your monthly electricity consumption chart

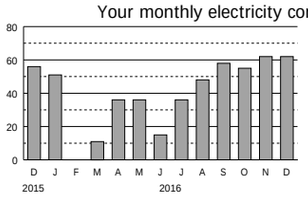

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.57		
Less : VAT	39.41		
Amount Net of VAT	527.16		
Less: BIR 2306	16.42		
BIR 2307	9.95	VATable Sales	527.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.79	VAT Zero Rated Sales	0.00
Add : VAT	39.41	VAT Amount	39.41
TOTAL AMOUNT DUE	540.20	TOTAL SALES	566.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3590/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189613499516

Collection Ref. Code	: 1821-66-206-7	Premise Address	: COGON,PARDO,CEBU CITY
Account ID	: 1898220000-0		
Customer Name	: ROMERO,RAUL TM R.	TOTAL AMOUNT DUE	: 1,542.85
Meter Number	: 486476GS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18982200000 BC13/200.2/3590/0/10/12-19-2016/55 3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385676849053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757920

38506336221

Date : 12-19-2016

BC13/200.2/3610/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850633622-1

Collection Ref. Code : 1857-86-530-8

Customer Information----------

Name : DE GUZMAN,MAHYL DANICA LAURITO

Premise Address : SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007007 EFS6	Pole No	:	0594232
Serial No	:	121427636	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1518
Period From	:	11-18-2016	Prev Rdg	:	1504
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	122	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	75.98
Transmission Charge	0.4065/kWh	5.69
System Loss Charge	0.7887/kWh	11.04
Sub-Total		92.71
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.77	- 132.77
Surcharge	0.02 of 59.00	1.18
Sub-Total		- 131.59
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.62
Transmission		0.12
System Loss		0.65
Distribution		5.41
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.47
CURRENT BILL - DECEMBER 2016		13.65
TOTAL AMOUNT DUE		72.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 468.00

Your monthly electricity consumption chart

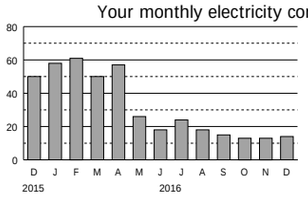

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.65		
Less : VAT	0.75		
Amount Net of VAT	12.90		
Less: BIR 2306	0.32		
BIR 2307	0.12	VATable Sales	12.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.46	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	13.21	TOTAL SALES	13.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3610/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385676849053

Collection Ref. Code	: 1857-86-530-8	Premise Address	: SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY		
Account ID	: 3850633622-1				
Customer Name	: DE GUZMAN,MAHYL DANICA LAURITO	TOTAL AMOUNT DUE	: 72.64	Overdue Bill	: 4
Meter Number	: 007007 EFS6				
Period	: Aug 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38506336221 BC13/200.2/3610/0/10/12-19-2016/55 3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845137439301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752720

84532581125

Date : 12-19-2016

BC13/200.2/3615/0594225/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453258112-5

Collection Ref. Code : 1863-22-056-9

Customer Information----------

Name : DADOL,GERALD JHON NGOHO

Premise Address : SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131486	Pole No	:	0594225
Serial No	:	40081692	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3792
Period From	:	11-18-2016	Prev Rdg	:	3394
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	642	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,832.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,159.95
Transmission Charge	0.4065/kWh	161.79
System Loss Charge	0.7887/kWh	313.90
Sub-Total		2,635.64
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 7,560.50	151.21
Sub-Total		191.02
Government Charges		
Franchise Tax - Local		29.78
Value Added Tax		
Generation		131.57
Transmission		3.56
System Loss		18.13
Distribution		137.26
Others		26.50
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		536.41
CURRENT BILL - DECEMBER 2016		4,506.87
TOTAL AMOUNT DUE		8,339.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 3,728.00

Your monthly electricity consumption chart

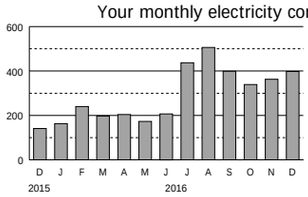

Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,506.87		
Less : VAT	317.02		
Amount Net of VAT	4,189.85		
Less: BIR 2306	132.09		
BIR 2307	80.00	VATable Sales	4,189.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,977.76	VAT Zero Rated Sales	0.00
Add : VAT	317.02	VAT Amount	317.02
TOTAL AMOUNT DUE	4,294.78	TOTAL SALES	4,506.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3615/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845137439301

Collection Ref. Code	: 1863-22-056-9	Premise Address	: SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY		
Account ID	: 8453258112-5				
Customer Name	: DADOL,GERALD JHON NGOHO	TOTAL AMOUNT DUE	: 8,339.35	Overdue Bill	: 1
Meter Number	: MTR1131486				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84532581125 BC13/200.2/3615/0/10/12-19-2016/55 3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540769047071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750845

54060766513

Date : 12-19-2016

BC13/200.2/3620/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406076651-3

Collection Ref. Code : 1861-87-923-7

Customer Information----------

Name : MALOON,JEVELYN CABATINGAN

Premise Address : SITIO LITTLE HAMAII CAGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097680	Pole No	:	0594232
Serial No	:	40072547	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1256
Period From	:	11-18-2016	Prev Rdg	:	1186
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	127	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 121.53
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.71
CURRENT BILL - DECEMBER 2016		628.03
TOTAL AMOUNT DUE		1,239.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 746.00

Your monthly electricity consumption chart

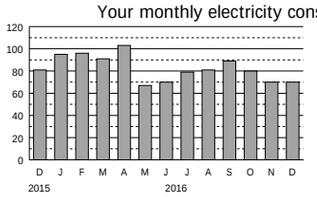

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.03		
Less : VAT	43.25		
Amount Net of VAT	584.78		
Less: BIR 2306	18.03		
BIR 2307	11.03	VATable Sales	584.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.72	VAT Zero Rated Sales	0.00
Add : VAT	43.25	VAT Amount	43.25
TOTAL AMOUNT DUE	598.97	TOTAL SALES	628.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3620/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540769047071

Collection Ref. Code	: 1861-87-923-7	Premise Address	: SITIO LITTLE HAMAII CAGON,PARDO,CEBU CITY		
Account ID	: 5406076651-3				
Customer Name	: MALOON,JEVELYN CABATINGAN	TOTAL AMOUNT DUE	: 1,239.98	Overdue Bill	: 1
Meter Number	: MTR1097680				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54060766513 BC13/200.2/3620/0/10/12-19-2016/55 3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570444756453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748818

57056965080

Date : 12-19-2016

BC13/200.2/3620/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705696508-0

Collection Ref. Code : 1851-47-992-9

Customer Information----------

Name : MALOON,JEVELYN CABATINGAN

Premise Address : SITIO LITTLE HAWAII,COGON PARDO

TIN :

Metering Information----------

Meter No	:	520314 GS6	Pole No	:	0594232
Serial No	:	53468943	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10485
Period From	:	11-18-2016	Prev Rdg	:	10243
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	485	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,379.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,313.33
Transmission Charge	0.4065/kWh	98.37
System Loss Charge	0.7887/kWh	190.87
Sub-Total		1,602.57
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,379.50	47.59
Sub-Total		71.80
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		80.00
Transmission		2.16
System Loss		11.03
Distribution		83.69
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		320.71
CURRENT BILL - DECEMBER 2016		2,692.52
TOTAL AMOUNT DUE		5,071.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,422.00

Your monthly electricity consumption chart

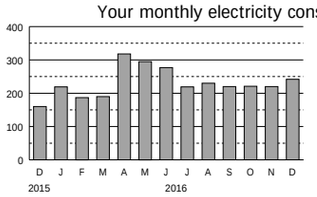

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.52		
Less : VAT	187.63		
Amount Net of VAT	2,504.89		
Less: BIR 2306	78.17		
BIR 2307	47.79	VATable Sales	2,504.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,378.93	VAT Zero Rated Sales	0.00
Add : VAT	187.63	VAT Amount	187.63
TOTAL AMOUNT DUE	2,566.56	TOTAL SALES	2,692.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3620/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570444756453

Collection Ref. Code	: 1851-47-992-9	Premise Address	: SITIO LITTLE HAWAII,COGON PARDO		
Account ID	: 5705696508-0				
Customer Name	: MALOON,JEVELYN CABATINGAN	TOTAL AMOUNT DUE	: 5,071.91	Overdue Bill	: 1
Meter Number	: 520314 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57056965080 BC13/200.2/3620/0/10/12-19-2016/55 3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198944120984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765854

19891200008

Date : 12-19-2016

BC13/200.2/3630/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989120000-8

Collection Ref. Code : 1815-20-863-5

Customer Information----------

Name : BUENO,GENE ROSO TM M.

Premise Address : A GABUYA ST, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295721SS6	Pole No	:	0594232
Serial No	:	32403020	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5735
Period From	:	11-18-2016	Prev Rdg	:	5689
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 369.50	7.39
Sub-Total		- 169.11
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.54
CURRENT BILL - DECEMBER 2016		317.67
TOTAL AMOUNT DUE		498.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 189.00

Your monthly electricity consumption chart

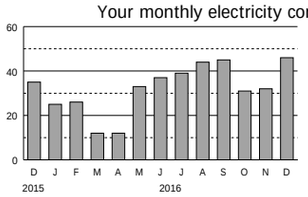

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.67		
Less : VAT	21.59		
Amount Net of VAT	296.08		
Less: BIR 2306	9.01		
BIR 2307	5.48	VATable Sales	296.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.59	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	303.18	TOTAL SALES	317.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3630/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198944120984

Collection Ref. Code	: 1815-20-863-5	Premise Address	: A GABUYA ST, POBLACION,PARDO,CEBU CITY		
Account ID	: 1989120000-8				
Customer Name	: BUENO,GENE ROSO TM M.	TOTAL AMOUNT DUE	: 498.33	Overdue Bill	: 1
Meter Number	: 295721SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19891200008 BC13/200.2/3630/0/10/12-19-2016/55 3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038353981805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749839

03831200005

Date : 12-19-2016

BC13/200.2/3660/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383120000-5

Collection Ref. Code : 1809-72-035-4

Customer Information----------

Name : COROMINAS,VALERIANO

Premise Address : LAWIS-INAYAWAN-PARDO

TIN :

Metering Information----------

Meter No	:	309156GS6	Pole No	:	0594232
Serial No	:	47305884	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43783
Period From	:	11-18-2016	Prev Rdg	:	43614
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	917.16
Transmission Charge	0.4065/kWh	68.70
System Loss Charge	0.7887/kWh	133.29
Sub-Total		1,119.15
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		45.54
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		55.86
Transmission		1.51
System Loss		7.70
Distribution		58.63
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		223.56
CURRENT BILL - DECEMBER 2016		1,876.80
TOTAL AMOUNT DUE		3,309.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 615.00

Your monthly electricity consumption chart

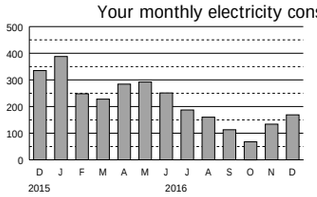

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.80		
Less : VAT	130.65		
Amount Net of VAT	1,746.15		
Less: BIR 2306	54.45		
BIR 2307	33.31	VATable Sales	1,746.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.39	VAT Zero Rated Sales	0.00
Add : VAT	130.65	VAT Amount	130.65
TOTAL AMOUNT DUE	1,789.04	TOTAL SALES	1,876.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3660/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038353981805

Collection Ref. Code	: 1809-72-035-4	Premise Address	: LAWIS-INAYAWAN-PARDO		
Account ID	: 0383120000-5				
Customer Name	: COROMINAS,VALERIANO	TOTAL AMOUNT DUE	: 3,309.01	Overdue Bill	: 1
Meter Number	: 309156GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03831200005 BC13/200.2/3660/0/10/12-19-2016/55 3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123257382473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759641

12313200003

Date : 12-19-2016

BC13/200.2/3710/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231320000-3

Collection Ref. Code : 1823-35-584-6

Customer Information----------

Name : DICDICAN,RICHIE L

Premise Address : LOWER COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309162GS6	Pole No	:	0594246
Serial No	:	48293143	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7924
Period From	:	11-18-2016	Prev Rdg	:	7883
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 151.58
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.56
CURRENT BILL - DECEMBER 2016		282.80
TOTAL AMOUNT DUE		580.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 207.00

Your monthly electricity consumption chart

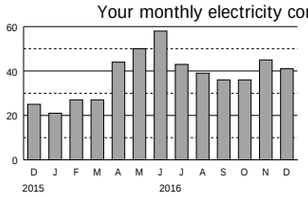

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.80		
Less : VAT	19.21		
Amount Net of VAT	263.59		
Less: BIR 2306	8.01		
BIR 2307	4.88	VATable Sales	263.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.70	VAT Zero Rated Sales	0.00
Add : VAT	19.21	VAT Amount	19.21
TOTAL AMOUNT DUE	269.91	TOTAL SALES	282.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3710/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123257382473

Collection Ref. Code	: 1823-35-584-6	Premise Address	: LOWER COGON,PARDO,CEBU CITY		
Account ID	: 1231320000-3				
Customer Name	: DICDICAN,RICHIE L	TOTAL AMOUNT DUE	: 580.16	Overdue Bill	: 1
Meter Number	: 309162GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12313200003 BC13/200.2/3710/0/10/12-19-2016/55 3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508392368001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752988

50832200005

Date : 12-19-2016

BC13/200.2/3720/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083220000-5

Collection Ref. Code : 1845-70-305-7

Customer Information----------

Name : YDIMNE,JOVENCIO S

Premise Address : LITTLE HAWAII,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091986	Pole No	:	0594246
Serial No	:	40016091	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	480
Period From	:	11-18-2016	Prev Rdg	:	448
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	460	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 150.28
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.00
CURRENT BILL - DECEMBER 2016		187.19
TOTAL AMOUNT DUE		385.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 194.44

Your monthly electricity consumption chart

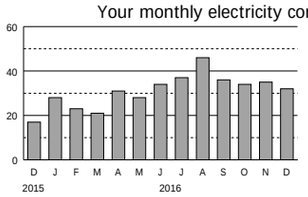

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.19		
Less : VAT	12.57		
Amount Net of VAT	174.62		
Less: BIR 2306	5.24		
BIR 2307	3.19	VATable Sales	174.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.19	VAT Zero Rated Sales	0.00
Add : VAT	12.57	VAT Amount	12.57
TOTAL AMOUNT DUE	178.76	TOTAL SALES	187.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3720/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508392368001

Collection Ref. Code	: 1845-70-305-7	Premise Address	: LITTLE HAWAII,COGON PARDO,CEBU CITY
Account ID	: 5083220000-5		
Customer Name	: YDIMNE,JOVENCIO S	TOTAL AMOUNT DUE	: 385.26 Overdue Bill : 1
Meter Number	: MTR1091986		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50832200005 BC13/200.2/3720/0/10/12-19-2016/55 3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069331120504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748377

06902200002

Date : 12-19-2016

BC13/200.2/3730/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690220000-2

Collection Ref. Code : 1815-48-737-2

Customer Information----------

Name : RELAMPAGOS,LIEZEL TM S.

Premise Address : LITTLE HAWAII COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039529	Pole No	:	0594246
Serial No	:	126815478	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3965
Period From	:	11-18-2016	Prev Rdg	:	3867
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		- 17.87
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.22
CURRENT BILL - DECEMBER 2016		1,042.74
TOTAL AMOUNT DUE		2,485.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,000.00

Your monthly electricity consumption chart

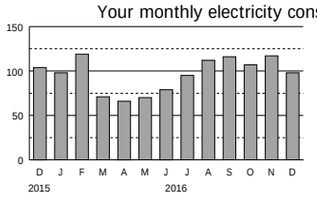

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.74		
Less : VAT	72.66		
Amount Net of VAT	970.08		
Less: BIR 2306	30.27		
BIR 2307	18.47	VATable Sales	970.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.34	VAT Zero Rated Sales	0.00
Add : VAT	72.66	VAT Amount	72.66
TOTAL AMOUNT DUE	994.00	TOTAL SALES	1,042.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3730/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069331120504

Collection Ref. Code	: 1815-48-737-2	Premise Address	: LITTLE HAWAII COGON,PARDO,CEBU CITY		
Account ID	: 0690220000-2				
Customer Name	: RELAMPAGOS,LIEZEL TM S.	TOTAL AMOUNT DUE	: 2,485.31	Overdue Bill	: 1
Meter Number	: MTR1039529				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06902200002

BC13/200.2/3730/0/10/12-19-2016/55

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494657988657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762635

49492200008

Date : 12-19-2016

BC13/200.2/3740/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949220000-8

Collection Ref. Code : 1841-91-854-7

Customer Information----------

Name : GELIG,EDEN S

Premise Address : SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397835GS6	Pole No	:	0594246
Serial No	:	2003160732	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5662
Period From	:	11-18-2016	Prev Rdg	:	5593
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 117.91
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.79
CURRENT BILL - DECEMBER 2016		621.23
TOTAL AMOUNT DUE		1,319.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 705.00

Your monthly electricity consumption chart

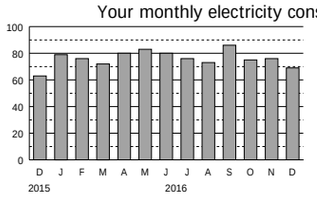

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.23		
Less : VAT	42.86		
Amount Net of VAT	578.37		
Less: BIR 2306	17.87		
BIR 2307	10.91	VATable Sales	578.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.59	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	592.45	TOTAL SALES	621.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3740/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494657988657

Collection Ref. Code	: 1841-91-854-7	Premise Address	: SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY
Account ID	: 4949220000-8		
Customer Name	: GELIG,EDEN S	TOTAL AMOUNT DUE	: 1,319.47
Meter Number	: 397835GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49492200008

BC13/200.2/3740/0/10/12-19-2016/55

3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200040723095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747101

20052200001

Date : 12-19-2016

BC13/200.2/3750/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005220000-1

Collection Ref. Code : 1833-61-902-1

Customer Information----------

Name : MEDIL,ELIZABETH T

Premise Address : SITIO LITTLE HAWAII,COGON

TIN :

Metering Information----------

Meter No	:	MTR1039526	Pole No	:	0594246
Serial No	:	126811749	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6468
Period From	:	11-18-2016	Prev Rdg	:	6276
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	140	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,041.98
Transmission Charge	0.4065/kWh	78.05
System Loss Charge	0.7887/kWh	151.43
Sub-Total		1,271.46
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,603.00	52.06
Sub-Total		71.26
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		63.47
Transmission		1.72
System Loss		8.75
Distribution		66.53
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		256.44
CURRENT BILL - DECEMBER 2016		2,153.54
TOTAL AMOUNT DUE		4,756.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,971.00

Your monthly electricity consumption chart

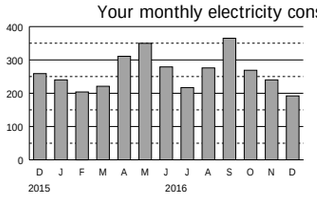

Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.54		
Less : VAT	150.73		
Amount Net of VAT	2,002.81		
Less: BIR 2306	62.81		
BIR 2307	38.23	VATable Sales	2,002.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.77	VAT Zero Rated Sales	0.00
Add : VAT	150.73	VAT Amount	150.73
TOTAL AMOUNT DUE	2,052.50	TOTAL SALES	2,153.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3750/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200040723095

Collection Ref. Code	: 1833-61-902-1	Premise Address	: SITIO LITTLE HAWAII,COGON		
Account ID	: 2005220000-1				
Customer Name	: MEDIL,ELIZABETH T	TOTAL AMOUNT DUE	: 4,756.30	Overdue Bill	: 1
Meter Number	: MTR1039526				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20052200001 BC13/200.2/3750/0/10/12-19-2016/55 3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790073991916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759755

79057500864

Date : 12-19-2016

BC13/200.2/3770/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905750086-4

Collection Ref. Code : 1859-32-869-5

Customer Information----------

Name : REAL,LEONILA OLASIMAN

Premise Address : LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008593	Pole No	:	0594246
Serial No	:	121757456	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1687
Period From	:	11-18-2016	Prev Rdg	:	1645
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	218	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 153.16
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.82
CURRENT BILL - DECEMBER 2016		291.97
TOTAL AMOUNT DUE		699.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 340.00

Your monthly electricity consumption chart

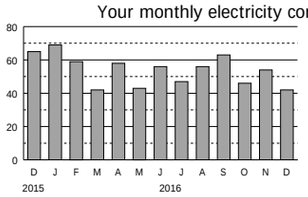

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.97		
Less : VAT	19.93		
Amount Net of VAT	272.04		
Less: BIR 2306	8.30		
BIR 2307	5.04	VATable Sales	272.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.70	VAT Zero Rated Sales	0.00
Add : VAT	19.93	VAT Amount	19.93
TOTAL AMOUNT DUE	278.63	TOTAL SALES	291.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3770/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790073991916

Collection Ref. Code	: 1859-32-869-5	Premise Address	: LITTLE HAWAII,COGON PARDO, CEBU CITY
Account ID	: 7905750086-4		
Customer Name	: REAL,LEONILA OLASIMAN	TOTAL AMOUNT DUE	: 699.81
Meter Number	: MTR1008593		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79057500864 BC13/200.2/3770/0/10/12-19-2016/55 3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564434080328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764305

56402581153

Date : 12-19-2016

BC13/200.2/3780/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640258115-3

Collection Ref. Code : 1861-74-455-2

Customer Information----------

Name : GUIRITAN,SALLY ESTOY

Premise Address : SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095903	Pole No	:	0594246
Serial No	:	40045078	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5127
Period From	:	11-18-2016	Prev Rdg	:	4859
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	236	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,454.44
Transmission Charge	0.4065/kWh	108.94
System Loss Charge	0.7887/kWh	211.37
Sub-Total		1,774.75
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		57.74
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		88.60
Transmission		2.40
System Loss		12.21
Distribution		92.62
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		352.31
CURRENT BILL - DECEMBER 2016		2,956.63
TOTAL AMOUNT DUE		4,503.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,500.00

Your monthly electricity consumption chart

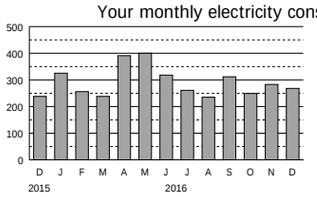

Avg Monthly Usage : 290.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.63		
Less : VAT	205.10		
Amount Net of VAT	2,751.53		
Less: BIR 2306	85.45		
BIR 2307	52.48	VATable Sales	2,751.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613.60	VAT Zero Rated Sales	0.00
Add : VAT	205.10	VAT Amount	205.10
TOTAL AMOUNT DUE	2,818.70	TOTAL SALES	2,956.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3780/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564434080328

Collection Ref. Code	: 1861-74-455-2	Premise Address	: SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY		
Account ID	: 5640258115-3				
Customer Name	: GUIRITAN,SALLY ESTOY	TOTAL AMOUNT DUE	: 4,503.68	Overdue Bill	: 1
Meter Number	: MTR1095903				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56402581153

BC13/200.2/3780/0/10/12-19-2016/55

3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841139634226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751269

84171682168

Date : 12-19-2016

BC13/200.2/3790/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417168216-8

Collection Ref. Code : 1859-89-008-3

Customer Information----------

Name : NUDALO,DELIA DICDICAN

Premise Address : BLOCK 10 LOT 20,LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038131	Pole No	:	0594246
Serial No	:	126817092	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1120
Period From	:	11-18-2016	Prev Rdg	:	1070
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 185.56
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.24
CURRENT BILL - DECEMBER 2016		342.87
TOTAL AMOUNT DUE		649.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 291.00

Your monthly electricity consumption chart

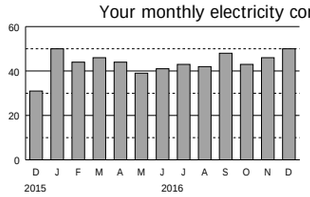

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.87		
Less : VAT	23.20		
Amount Net of VAT	319.67		
Less: BIR 2306	9.67		
BIR 2307	5.92	VATable Sales	319.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.08	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	327.28	TOTAL SALES	342.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3790/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841139634226

Collection Ref. Code	: 1859-89-008-3	Premise Address	: BLOCK 10 LOT 20,LITTLE HAWAII,COGON PARDO, CEBU CITY
Account ID	: 8417168216-8		
Customer Name	: NUDALO,DELIA DICDICAN	TOTAL AMOUNT DUE	: 649.05 Overdue Bill : 1
Meter Number	: MTR1038131		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84171682168 BC13/200.2/3790/0/10/12-19-2016/55 3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658334627333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761051

65891200001

Date : 12-19-2016

BC13/200.2/3800/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589120000-1

Collection Ref. Code : 1813-94-875-5

Customer Information----------

Name : GOBALANI,HERMELITA TM J.

Premise Address : A GABUYA ST, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148560	Pole No	:	0594246
Serial No	:	84460579	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	902
Period From	:	11-18-2016	Prev Rdg	:	830
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 88.63
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.14
CURRENT BILL - DECEMBER 2016		685.32
TOTAL AMOUNT DUE		1,412.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,130.00

Your monthly electricity consumption chart

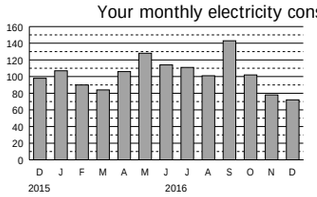

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.32		
Less : VAT	47.36		
Amount Net of VAT	637.96		
Less: BIR 2306	19.72		
BIR 2307	12.07	VATable Sales	637.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.17	VAT Zero Rated Sales	0.00
Add : VAT	47.36	VAT Amount	47.36
TOTAL AMOUNT DUE	653.53	TOTAL SALES	685.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3800/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658334627333

Collection Ref. Code	: 1813-94-875-5	Premise Address	: A GABUYA ST, POBLACION,PARDO,CEBU CITY		
Account ID	: 6589120000-1				
Customer Name	: GOBALANI,HERMELITA TM J.	TOTAL AMOUNT DUE	: 1,412.34	Overdue Bill	: 1
Meter Number	: MTR1148560				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65891200001 BC13/200.2/3800/0/10/12-19-2016/55 3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803377694914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748075

80313200000

Date : 12-19-2016

BC13/200.2/3810/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031320000-0

Collection Ref. Code : 1823-33-800-3

Customer Information----------

Name : PALEN,EDWINA J

Premise Address : SITIO LITTLE HAWAII COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148562	Pole No	:	0594246
Serial No	:	85007960	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	453
Period From	:	11-18-2016	Prev Rdg	:	393
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 161.84
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.30
CURRENT BILL - DECEMBER 2016		476.47
TOTAL AMOUNT DUE		994.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 420.00

Your monthly electricity consumption chart

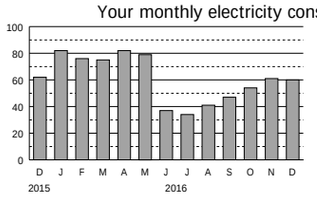

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.47		
Less : VAT	32.62		
Amount Net of VAT	443.85		
Less: BIR 2306	13.60		
BIR 2307	8.31	VATable Sales	443.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.94	VAT Zero Rated Sales	0.00
Add : VAT	32.62	VAT Amount	32.62
TOTAL AMOUNT DUE	454.56	TOTAL SALES	476.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3810/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803377694914

Collection Ref. Code	: 1823-33-800-3	Premise Address	: SITIO LITTLE HAWAII COGON,PARDO,CEBU CITY
Account ID	: 8031320000-0		
Customer Name	: PALEN,EDWINA J	TOTAL AMOUNT DUE	: 994.28 Overdue Bill : 1
Meter Number	: MTR1148562		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80313200000

BC13/200.2/3810/0/10/12-19-2016/55

3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480536456682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754226

48063200009

Date : 12-19-2016

BC13/200.2/3820/0594260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806320000-9

Collection Ref. Code : 1825-26-764-2

Customer Information----------

Name : CEBALLOS,HYACINTH C

Premise Address : LOWER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151610	Pole No	:	0594260
Serial No	:	40101927	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	678
Period From	:	11-18-2016	Prev Rdg	:	519
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	160	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,245.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	862.89
Transmission Charge	0.6055/kWh	96.27
System Loss Charge	0.7679/kWh	122.10
Sub-Total		1,081.26
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		52.57
Transmission		2.12
System Loss		6.90
Distribution		55.20
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		210.73
CURRENT BILL - DECEMBER 2016		1,792.75
TOTAL AMOUNT DUE		3,037.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 378.00

Your monthly electricity consumption chart

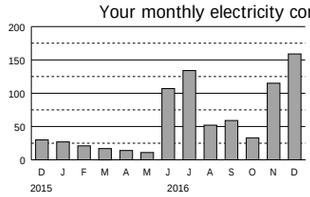

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.75		
Less : VAT	123.11		
Amount Net of VAT	1,669.64		
Less: BIR 2306	51.29		
BIR 2307	31.88	VATable Sales	1,669.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.47	VAT Zero Rated Sales	0.00
Add : VAT	123.11	VAT Amount	123.11
TOTAL AMOUNT DUE	1,709.58	TOTAL SALES	1,792.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3820/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480536456682

Collection Ref. Code : 1825-26-764-2

Account ID : 4806320000-9

Customer Name : CEBALLOS,HYACINTH C

Meter Number : MTR1151610

Period : Nov 2016

Premise Address : LOWER,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,037.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48063200009 BC13/200.2/3820/0/10/12-19-2016/55 3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225582521125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761251

22523200008

Date : 12-19-2016

BC13/200.2/3850/0594253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252320000-8

Collection Ref. Code : 1823-66-572-1

Customer Information----------

Name : TUMANGAN,DIVINA I

Premise Address : SITIO LOMBOY LOWER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477840 GS6	Pole No	:	0594253
Serial No	:	59845286	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1601
Period From	:	11-18-2016	Prev Rdg	:	1573
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.00
CURRENT BILL - DECEMBER 2016		120.70
TOTAL AMOUNT DUE		321.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 500.00

Your monthly electricity consumption chart

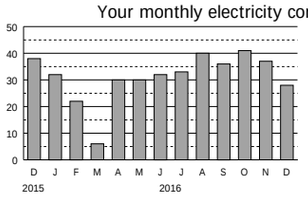

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.70		
Less : VAT	7.91		
Amount Net of VAT	112.79		
Less: BIR 2306	3.30		
BIR 2307	1.99	VATable Sales	112.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.50	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	115.41	TOTAL SALES	120.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3850/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225582521125

Collection Ref. Code : 1823-66-572-1

Account ID : 2252320000-8

Customer Name : TUMANGAN,DIVINA I

Meter Number : 477840 GS6

Period : Nov 2016

Premise Address : SITIO LOMBOY LOWER,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 321.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22523200008

BC13/200.2/3850/0/10/12-19-2016/55

3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905292360694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750151

90523200005

Date : 12-19-2016

BC13/200.2/3860/0594253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052320000-5

Collection Ref. Code : 1823-65-707-9

Customer Information----------

Name : GELAY,CESAR JR M

Premise Address : LOWER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299509SS3	Pole No	:	0594253
Serial No	:	25125424	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21686
Period From	:	11-18-2016	Prev Rdg	:	21555
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	140	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		41.03
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.15
CURRENT BILL - DECEMBER 2016		1,462.53
TOTAL AMOUNT DUE		2,858.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,367.00

Your monthly electricity consumption chart

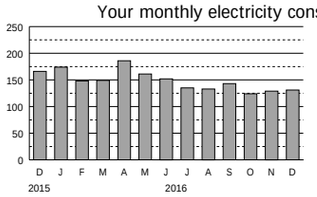

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.53		
Less : VAT	102.08		
Amount Net of VAT	1,360.45		
Less: BIR 2306	42.53		
BIR 2307	25.96	VATable Sales	1,360.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.96	VAT Zero Rated Sales	0.00
Add : VAT	102.08	VAT Amount	102.08
TOTAL AMOUNT DUE	1,394.04	TOTAL SALES	1,462.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3860/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905292360694

Collection Ref. Code : 1823-65-707-9

Account ID : 9052320000-5

Customer Name : GELAY,CESAR JR M

Meter Number : 299509SS3

Period : Nov 2016

Premise Address : LOWER,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,858.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90523200005 BC13/200.2/3860/0/10/12-19-2016/55 3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296644752415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765121

29623200002

Date : 12-19-2016

BC13/200.2/3880/1377411/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962320000-2

Collection Ref. Code : 1823-81-170-1

Customer Information----------

Name : VENTIC,ROY JONATHAN A

Premise Address : LITTLE HAWAII,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558105 GS6	Pole No	:	1377411
Serial No	:	25894109	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4166
Period From	:	11-18-2016	Prev Rdg	:	4101
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 110.29
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.29
CURRENT BILL - DECEMBER 2016		586.44
TOTAL AMOUNT DUE		1,286.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,218.12

Your monthly electricity consumption chart

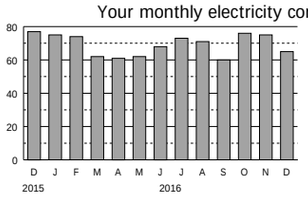

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.44		
Less : VAT	40.49		
Amount Net of VAT	545.95		
Less: BIR 2306	16.89		
BIR 2307	10.30	VATable Sales	545.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.76	VAT Zero Rated Sales	0.00
Add : VAT	40.49	VAT Amount	40.49
TOTAL AMOUNT DUE	559.25	TOTAL SALES	586.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3880/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296644752415

Collection Ref. Code	: 1823-81-170-1	Premise Address	: LITTLE HAWAII,COGON PARDO,CEBU CITY
Account ID	: 2962320000-2		
Customer Name	: VENTIC,ROY JONATHAN A	TOTAL AMOUNT DUE	: 1,286.63
Meter Number	: 558105 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29623200002

BC13/200.2/3880/0/10/12-19-2016/55

3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619388630598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758639

61991171929

Date : 12-19-2016

BC13/200.2/3890/1377411/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199117192-9

Collection Ref. Code : 1853-80-404-5

Customer Information----------

Name : MABALE,WILSON BUNANE

Premise Address : PUROK 3,SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141574	Pole No	:	1377411
Serial No	:	40100091	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	375
Period From	:	11-18-2016	Prev Rdg	:	325
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 185.89
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.20
CURRENT BILL - DECEMBER 2016		342.50
TOTAL AMOUNT DUE		631.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 230.00

Your monthly electricity consumption chart

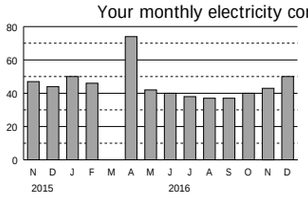

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.50		
Less : VAT	23.16		
Amount Net of VAT	319.34		
Less: BIR 2306	9.66		
BIR 2307	5.91	VATable Sales	319.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.77	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	326.93	TOTAL SALES	342.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3890/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619388630598

Collection Ref. Code	: 1853-80-404-5	Premise Address	: PUROK 3,SITIO LITTLE HAWAII,COGON PARDO, CEBU CITY
Account ID	: 6199117192-9		
Customer Name	: MABALE,WILSON BUNANE	TOTAL AMOUNT DUE	: 631.75
Meter Number	: MTR1141574	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61991171929 BC13/200.2/3890/0/10/12-19-2016/55 3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566426171212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765206

56671685875

Date : 12-19-2016

BC13/200.2/3950/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667168587-5

Collection Ref. Code : 1853-44-794-3

Customer Information----------

Name : LAPINID,EDMAR LASPONA

Premise Address : SITIO SANTO NINO, LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149808	Pole No	:	0594316
Serial No	:	40101539	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	879
Period From	:	11-18-2016	Prev Rdg	:	739
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.4065/kWh	56.91
System Loss Charge	0.7887/kWh	110.42
Sub-Total		927.11
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		46.27
Transmission		1.25
System Loss		6.36
Distribution		48.67
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.99
CURRENT BILL - DECEMBER 2016		1,561.93
TOTAL AMOUNT DUE		3,024.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,510.00

Your monthly electricity consumption chart

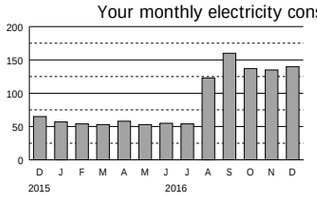

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.93		
Less : VAT	108.98		
Amount Net of VAT	1,452.95		
Less: BIR 2306	45.42		
BIR 2307	27.73	VATable Sales	1,452.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.80	VAT Zero Rated Sales	0.00
Add : VAT	108.98	VAT Amount	108.98
TOTAL AMOUNT DUE	1,488.78	TOTAL SALES	1,561.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3950/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566426171212

Collection Ref. Code : 1853-44-794-3

Account ID : 5667168587-5

Customer Name : LAPINID,EDMAR LASPONA

Meter Number : MTR1149808

Period : Nov 2016

Premise Address : SITIO SANTO NINO, LOWER INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,024.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56671685875

BC13/200.2/3950/0/10/12-19-2016/55

3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950771457784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757341

95049432917

Date : 12-19-2016

BC13/200.2/3960/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9504943291-7

Collection Ref. Code : 1853-44-818-4

Customer Information----------

Name : LAPINID,MARGELINE RAGANAS

Premise Address : SITIO SANTO NINO,LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1148511	Pole No	:	0594316
Serial No	:	84444917	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	481
Period From	:	11-18-2016	Prev Rdg	:	414
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 115.93
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.30
CURRENT BILL - DECEMBER 2016		601.77
TOTAL AMOUNT DUE		1,209.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 556.00

Your monthly electricity consumption chart

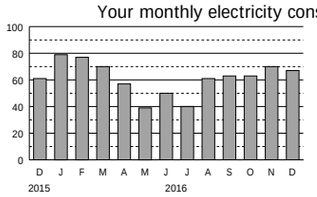

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.77		
Less : VAT	41.46		
Amount Net of VAT	560.31		
Less: BIR 2306	17.27		
BIR 2307	10.57	VATable Sales	560.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.47	VAT Zero Rated Sales	0.00
Add : VAT	41.46	VAT Amount	41.46
TOTAL AMOUNT DUE	573.93	TOTAL SALES	601.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3960/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950771457784

Collection Ref. Code	: 1853-44-818-4	Premise Address	: SITIO SANTO NINO,LOWER INAYAWAN
Account ID	: 9504943291-7		
Customer Name	: LAPINID,MARGELINE RAGANAS	TOTAL AMOUNT DUE	: 1,209.49
Meter Number	: MTR1148511		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95049432917

BC13/200.2/3960/0/10/12-19-2016/55

3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140578113303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750962

14000044918

Date : 12-19-2016

BC13/200.2/3970/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400004491-8

Collection Ref. Code : 1853-44-842-7

Customer Information----------

Name : PARAISO,EVELYN CAMPUS

Premise Address : STO. NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148509	Pole No	:	0594316
Serial No	:	85021566	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	379
Period From	:	11-18-2016	Prev Rdg	:	346
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 154.28
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.99
CURRENT BILL - DECEMBER 2016		193.66
TOTAL AMOUNT DUE		428.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 640.00

Your monthly electricity consumption chart

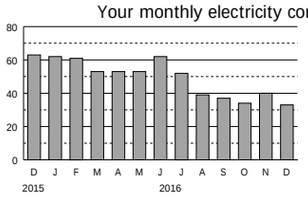

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.66		
Less : VAT	13.03		
Amount Net of VAT	180.63		
Less: BIR 2306	5.43		
BIR 2307	3.30	VATable Sales	180.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.90	VAT Zero Rated Sales	0.00
Add : VAT	13.03	VAT Amount	13.03
TOTAL AMOUNT DUE	184.93	TOTAL SALES	193.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3970/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140578113303

Collection Ref. Code	: 1853-44-842-7	Premise Address	: STO. NINO,INAYAWAN,CEBU CITY		
Account ID	: 1400004491-8				
Customer Name	: PARAISO,EVELYN CAMPUS	TOTAL AMOUNT DUE	: 428.76	Overdue Bill	: 1
Meter Number	: MTR1148509				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14000044918 BC13/200.2/3970/0/10/12-19-2016/55 3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469120226299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748240

46962200005

Date : 12-19-2016

BC13/200.2/3990/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696220000-5

Collection Ref. Code : 1841-71-071-7

Customer Information----------

Name : HITGANO,RAMEL R

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084160	Pole No	:	0594316
Serial No	:	40015040	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1721
Period From	:	11-18-2016	Prev Rdg	:	1682
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	286	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		476.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.6055/kWh	23.61
System Loss Charge	0.7679/kWh	29.95
Sub-Total		265.21
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.90
Surcharge	0.02 of 477.00	9.54
Sub-Total		13.44
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		12.90
Transmission		0.52
System Loss		1.70
Distribution		13.99
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		52.64
CURRENT BILL - DECEMBER 2016		447.88
TOTAL AMOUNT DUE		924.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 481.00

Your monthly electricity consumption chart

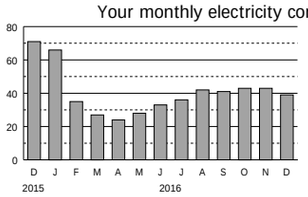

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.88		
Less : VAT	31.08		
Amount Net of VAT	416.80		
Less: BIR 2306	12.96		
BIR 2307	7.96	VATable Sales	416.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.88	VAT Zero Rated Sales	0.00
Add : VAT	31.08	VAT Amount	31.08
TOTAL AMOUNT DUE	426.96	TOTAL SALES	447.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3990/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469120226299

Collection Ref. Code	: 1841-71-071-7	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 4696220000-5				
Customer Name	: HITGANO,RAMEL R	TOTAL AMOUNT DUE	: 924.67	Overdue Bill	: 1
Meter Number	: MTR1084160				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46962200005

BC13/200.2/3990/0/10/12-19-2016/55

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419559800122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758189

41936400666

Date : 12-19-2016

BC13/200.2/4000/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193640066-6

Collection Ref. Code : 1859-74-542-3

Customer Information----------

Name : GARDUQUE,ROWENA CAVAN

Premise Address : LOWER STO NINO,INAYAWAN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037887	Pole No	:	0594316
Serial No	:	125291578	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1583
Period From	:	11-18-2016	Prev Rdg	:	1524
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 160.24
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.10
CURRENT BILL - DECEMBER 2016		467.39
TOTAL AMOUNT DUE		923.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 576.00

Your monthly electricity consumption chart

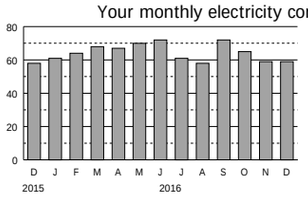

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.39		
Less : VAT	31.96		
Amount Net of VAT	435.43		
Less: BIR 2306	13.29		
BIR 2307	8.15	VATable Sales	435.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.99	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	445.95	TOTAL SALES	467.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4000/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419559800122

Collection Ref. Code	: 1859-74-542-3	Premise Address	: LOWER STO NINO,INAYAWAN PARDO, CEBU CITY		
Account ID	: 4193640066-6				
Customer Name	: GARDUQUE,ROWENA CAVAN	TOTAL AMOUNT DUE	: 923.26	Overdue Bill	: 1
Meter Number	: MTR1037887				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41936400666 BC13/200.2/4000/0/10/12-19-2016/55 3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148514945133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755723

14854877603

Date : 12-19-2016

BC13/200.2/4010/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485487760-3

Collection Ref. Code : 1855-26-257-6

Customer Information----------

Name : BELECARIO,VIVIAN RAGO

Premise Address : SITIO SANTO NINO,LOWER INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148327	Pole No	:	0594316
Serial No	:	84444413	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	302
Period From	:	11-18-2016	Prev Rdg	:	265
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.64
CURRENT BILL - DECEMBER 2016		217.36
TOTAL AMOUNT DUE		506.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 106.00

Your monthly electricity consumption chart

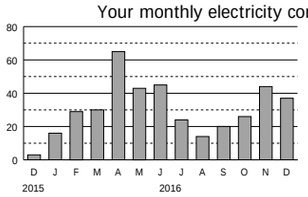

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.36		
Less : VAT	14.64		
Amount Net of VAT	202.72		
Less: BIR 2306	6.11		
BIR 2307	3.70	VATable Sales	202.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.91	VAT Zero Rated Sales	0.00
Add : VAT	14.64	VAT Amount	14.64
TOTAL AMOUNT DUE	207.55	TOTAL SALES	217.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4010/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148514945133

Collection Ref. Code	: 1855-26-257-6	Premise Address	: SITIO SANTO NINO,LOWER INAYAWAN, CEBU CITY
Account ID	: 1485487760-3		
Customer Name	: BELECARIO,VIVIAN RAGO	TOTAL AMOUNT DUE	: 506.58 Overdue Bill : 1
Meter Number	: MTR1148327		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14854877603 BC13/200.2/4010/0/10/12-19-2016/55 3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794856827752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762657

79413200001

Date : 12-19-2016

BC13/200.2/4020/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941320000-1

Collection Ref. Code : 1823-52-989-5

Customer Information----------

Name : PESTANAS,MA VILMA S

Premise Address : LOWER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	203756WS6	Pole No	:	0594316
Serial No	:	45939387	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9509
Period From	:	11-18-2016	Prev Rdg	:	9453
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 152.11
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.91
CURRENT BILL - DECEMBER 2016		443.87
TOTAL AMOUNT DUE		879.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 736.00

Your monthly electricity consumption chart

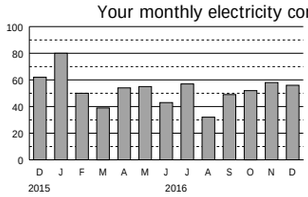

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.87		
Less : VAT	30.36		
Amount Net of VAT	413.51		
Less: BIR 2306	12.66		
BIR 2307	7.74	VATable Sales	413.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.11	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	423.47	TOTAL SALES	443.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4020/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794856827752

Collection Ref. Code	: 1823-52-989-5	Premise Address	: LOWER,INAYAWAN,CEBU CITY		
Account ID	: 7941320000-1				
Customer Name	: PESTANAS,MA VILMA S	TOTAL AMOUNT DUE	: 879.51	Overdue Bill	: 1
Meter Number	: 203756WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79413200001 BC13/200.2/4020/0/10/12-19-2016/55 3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161537814156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762854

16163200005

Date : 12-19-2016

BC13/200.2/4030/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1616320000-5

Collection Ref. Code : 1839-81-320-2

Customer Information----------

Name : BALOS,JUVINAL B

Premise Address : LOWER STO. NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148714	Pole No	:	0594316
Serial No	:	85021141	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	314
Period From	:	11-18-2016	Prev Rdg	:	271
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		419.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.6055/kWh	26.04
System Loss Charge	0.7679/kWh	33.02
Sub-Total		292.42
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 419.50	8.39
Sub-Total		12.70
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		14.22
Transmission		0.58
System Loss		1.87
Distribution		15.36
Others		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		57.67
CURRENT BILL - DECEMBER 2016		490.83
TOTAL AMOUNT DUE		910.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 405.00

Your monthly electricity consumption chart

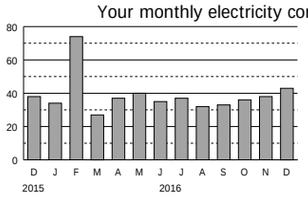

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.83		
Less : VAT	33.94		
Amount Net of VAT	456.89		
Less: BIR 2306	14.14		
BIR 2307	8.73	VATable Sales	456.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	434.02	VAT Zero Rated Sales	0.00
Add : VAT	33.94	VAT Amount	33.94
TOTAL AMOUNT DUE	467.96	TOTAL SALES	490.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4030/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161537814156

Collection Ref. Code	: 1839-81-320-2	Premise Address	: LOWER STO. NINO,INAYAWAN,CEBU CITY		
Account ID	: 1616320000-5				
Customer Name	: BALOS,JUVINAL B	TOTAL AMOUNT DUE	: 910.51	Overdue Bill	: 1
Meter Number	: MTR1148714				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16163200005 BC13/200.2/4030/0/10/12-19-2016/55 3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932409283856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765395

93268985665

Date : 12-19-2016

BC13/200.2/4060/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326898566-5

Collection Ref. Code : 1855-55-179-9

Customer Information----------

Name : DIAZ,GERAMIE PEPITO

Premise Address : LOWER STO. NINO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	000154 EFS6	Pole No	:	0594316
Serial No	:	118019141	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4562
Period From	:	11-18-2016	Prev Rdg	:	4473
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		- 62.20
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.63
CURRENT BILL - DECEMBER 2016		897.45
TOTAL AMOUNT DUE		2,032.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,120.00

Your monthly electricity consumption chart

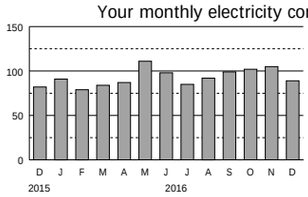

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.45		
Less : VAT	62.33		
Amount Net of VAT	835.12		
Less: BIR 2306	25.97		
BIR 2307	15.85	VATable Sales	835.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.30	VAT Zero Rated Sales	0.00
Add : VAT	62.33	VAT Amount	62.33
TOTAL AMOUNT DUE	855.63	TOTAL SALES	897.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4060/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932409283856

Collection Ref. Code	: 1855-55-179-9	Premise Address	: LOWER STO. NINO,INAYAWAN		
Account ID	: 9326898566-5				
Customer Name	: DIAZ,GERAMIE PEPITO	TOTAL AMOUNT DUE	: 2,032.27	Overdue Bill	: 1
Meter Number	: 000154 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93268985665 BC13/200.2/4060/0/10/12-19-2016/55 3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518417611546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759870

51842200001

Date : 12-19-2016

BC13/200.2/4080/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184220000-1

Collection Ref. Code : 1845-69-110-5

Customer Information----------

Name : CUIZON,EDITHO CASTROBERDE

Premise Address : F.JACA ST./SITIO KANIPAAN/LOWER STO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151366	Pole No	:	0594316
Serial No	:	85020690	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	560
Period From	:	11-18-2016	Prev Rdg	:	508
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	230	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 138.06
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.10
CURRENT BILL - DECEMBER 2016		416.17
TOTAL AMOUNT DUE		985.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 471.00

Your monthly electricity consumption chart

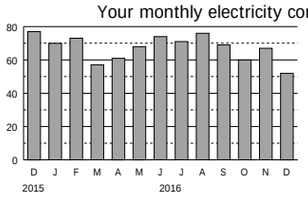

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.17		
Less : VAT	28.62		
Amount Net of VAT	387.55		
Less: BIR 2306	11.93		
BIR 2307	7.26	VATable Sales	387.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.36	VAT Zero Rated Sales	0.00
Add : VAT	28.62	VAT Amount	28.62
TOTAL AMOUNT DUE	396.98	TOTAL SALES	416.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4080/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518417611546

Collection Ref. Code	: 1845-69-110-5	Premise Address	: F.JACA ST./SITIO KANIPAAN/LOWER STO NINO,INAYAWAN,CEBU CITY
Account ID	: 5184220000-1		
Customer Name	: CUIZON,EDITHO CASTROBERDE	TOTAL AMOUNT DUE	: 985.38
Meter Number	: MTR1151366	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51842200001 BC13/200.2/4080/0/10/12-19-2016/55 3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529386874628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766095

52979494987

Date : 12-19-2016

BC13/200.2/4120/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297949498-7

Collection Ref. Code : 1851-29-860-6

Customer Information----------

Name : FUENTES,GODILLA MONTEDERAMOS

Premise Address : SITIO STO NINO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1077129	Pole No	:	0594302
Serial No	:	40010064	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1559
Period From	:	11-18-2016	Prev Rdg	:	1476
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	230	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 65.30
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.25
CURRENT BILL - DECEMBER 2016		829.08
TOTAL AMOUNT DUE		1,524.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 551.00

Your monthly electricity consumption chart

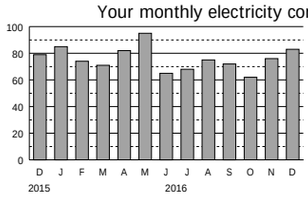

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.08		
Less : VAT	57.26		
Amount Net of VAT	771.82		
Less: BIR 2306	23.87		
BIR 2307	14.65	VATable Sales	771.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.30	VAT Zero Rated Sales	0.00
Add : VAT	57.26	VAT Amount	57.26
TOTAL AMOUNT DUE	790.56	TOTAL SALES	829.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4120/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529386874628

Collection Ref. Code	: 1851-29-860-6	Premise Address	: SITIO STO NINO,INAYAWAN		
Account ID	: 5297949498-7				
Customer Name	: FUENTES,GODILLA MONTEDERAMOS	TOTAL AMOUNT DUE	: 1,524.61	Overdue Bill	: 1
Meter Number	: MTR1077129				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52979494987

BC13/200.2/4120/0/10/12-19-2016/55

3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148132015998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755805

14833200000

Date : 12-19-2016

BC13/200.2/4130/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483320000-0

Collection Ref. Code : 1823-95-785-4

Customer Information----------

Name : BALAG,ORLANDO L

Premise Address : LOWER STO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258251GS6	Pole No	:	0594316
Serial No	:	48539457	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6977
Period From	:	11-18-2016	Prev Rdg	:	6935
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	50	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 154.77
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.61
CURRENT BILL - DECEMBER 2016		290.15
Debit Adjustments		45.41
TOTAL AMOUNT DUE		662.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 635.00

Your monthly electricity consumption chart

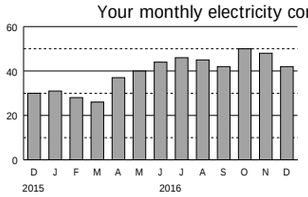

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.15		
Less : VAT	19.74		
Amount Net of VAT	270.41		
Less: BIR 2306	8.22		
BIR 2307	5.01	VATable Sales	270.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.18	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	276.92	TOTAL SALES	290.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4130/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148132015998

Collection Ref. Code	: 1823-95-785-4	Premise Address	: LOWER STO NINO,INAYAWAN,CEBU CITY
Account ID	: 1483320000-0		
Customer Name	: BALAG,ORLANDO L	TOTAL AMOUNT DUE	: 662.81
Meter Number	: 258251GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14833200000 BC13/200.2/4130/0/10/12-19-2016/55 3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711961569759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754724

71103200003

Date : 12-19-2016

BC13/200.2/4150/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7110320000-3

Collection Ref. Code : 1821-91-668-9

Customer Information----------

Name : NAVALES,PABLO TM A

Premise Address : F. JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351436GS6	Pole No	:	0594302
Serial No	:	45053889	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12346
Period From	:	11-18-2016	Prev Rdg	:	12305
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 151.97
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.50
CURRENT BILL - DECEMBER 2016		282.35
TOTAL AMOUNT DUE		560.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 201.00

Your monthly electricity consumption chart

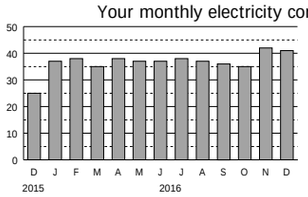

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.35		
Less : VAT	19.16		
Amount Net of VAT	263.19		
Less: BIR 2306	7.98		
BIR 2307	4.87	VATable Sales	263.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.34	VAT Zero Rated Sales	0.00
Add : VAT	19.16	VAT Amount	19.16
TOTAL AMOUNT DUE	269.50	TOTAL SALES	282.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4150/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711961569759

Collection Ref. Code	: 1821-91-668-9	Premise Address	: F. JACA ST,INAYAWAN,CEBU CITY
Account ID	: 7110320000-3		
Customer Name	: NAVALES,PABLO TM A	TOTAL AMOUNT DUE	: 560.14
Meter Number	: 351436GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71103200003

BC13/200.2/4150/0/10/12-19-2016/55

3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774816570641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751087

77406164994

Date : 12-19-2016

BC13/200.2/4190/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740616499-4

Collection Ref. Code : 1857-32-074-3

Customer Information----------

Name : ESPEJON,MARICEL NUNEZ

Premise Address : LOWER STO. NINO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011272 EFS6	Pole No	:	0594302
Serial No	:	121435582	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1415
Period From	:	11-18-2016	Prev Rdg	:	1378
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 173.92
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.41
CURRENT BILL - DECEMBER 2016		215.38
TOTAL AMOUNT DUE		416.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 121.00

Your monthly electricity consumption chart

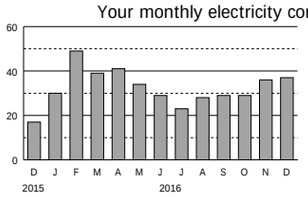

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.38		
Less : VAT	14.43		
Amount Net of VAT	200.95		
Less: BIR 2306	6.02		
BIR 2307	3.67	VATable Sales	200.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.26	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	205.69	TOTAL SALES	215.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4190/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774816570641

Collection Ref. Code	: 1857-32-074-3	Premise Address	: LOWER STO. NINO,INAYAWAN, CEBU CITY
Account ID	: 7740616499-4		
Customer Name	: ESPEJON,MARICEL NUNEZ	TOTAL AMOUNT DUE	: 416.72
Meter Number	: 011272 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77406164994 BC13/200.2/4190/0/10/12-19-2016/55 3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686525109526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757338

68621518346

Date : 12-19-2016

BC13/200.2/4240/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862151834-6

Collection Ref. Code : 1851-34-983-9

Customer Information----------

Name : CAMINGAWAN,LORNA SORTONES

Premise Address : LOWER SITIO STO. NINO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1149892	Pole No	:	0594302
Serial No	:	133497241	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	441
Period From	:	11-18-2016	Prev Rdg	:	387
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	122	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 143.16
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.27
CURRENT BILL - DECEMBER 2016		432.22
TOTAL AMOUNT DUE		710.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 320.00

Your monthly electricity consumption chart

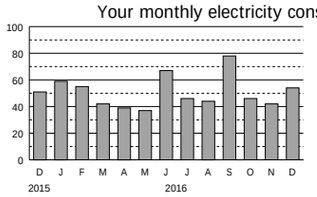

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.22		
Less : VAT	29.73		
Amount Net of VAT	402.49		
Less: BIR 2306	12.39		
BIR 2307	7.54	VATable Sales	402.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.56	VAT Zero Rated Sales	0.00
Add : VAT	29.73	VAT Amount	29.73
TOTAL AMOUNT DUE	412.29	TOTAL SALES	432.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4240/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686525109526

Collection Ref. Code	: 1851-34-983-9	Premise Address	: LOWER SITIO STO. NINO,INAYAWAN		
Account ID	: 6862151834-6				
Customer Name	: CAMINGAWAN,LORNA SORTONES	TOTAL AMOUNT DUE	: 710.70	Overdue Bill	: 1
Meter Number	: MTR1149892				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68621518346 BC13/200.2/4240/0/10/12-19-2016/55 3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526816801941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52623916674

1007764939

Date : 12-19-2016

BC13/200.2/4250/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262391667-4

Collection Ref. Code : 1851-65-929-3

Customer Information----------

Name : TABURA,MARICEL SOCO

Premise Address : SITIO LOWER STO. NINO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1148510	Pole No	:	0594302
Serial No	:	84444914	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	421
Period From	:	11-18-2016	Prev Rdg	:	376
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 162.06
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.00
CURRENT BILL - DECEMBER 2016		314.70
TOTAL AMOUNT DUE		846.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 602.00

Your monthly electricity consumption chart

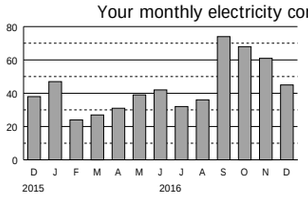

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.70		
Less : VAT	21.55		
Amount Net of VAT	293.15		
Less: BIR 2306	8.98		
BIR 2307	5.43	VATable Sales	293.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.74	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	300.29	TOTAL SALES	314.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4250/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526816801941

Collection Ref. Code	: 1851-65-929-3	Premise Address	: SITIO LOWER STO. NINO,INAYAWAN
Account ID	: 5262391667-4		
Customer Name	: TABURA,MARICEL SOCO	TOTAL AMOUNT DUE	: 846.73
Meter Number	: MTR1148510		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52623916674

BC13/200.2/4250/0/10/12-19-2016/55

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764387315102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76483200002

1007764739

Date : 12-19-2016

BC13/200.2/4260/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648320000-2

Collection Ref. Code : 1841-30-791-2

Customer Information----------

Name : OBADO,VERONICA S

Premise Address : SITIO STO. NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150290	Pole No	:	0594302
Serial No	:	85020160	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	539
Period From	:	11-18-2016	Prev Rdg	:	474
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	210	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		770.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.6055/kWh	39.36
System Loss Charge	0.7679/kWh	49.91
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 770.00	15.40
Sub-Total		21.90
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		21.48
Transmission		0.86
System Loss		2.83
Distribution		22.92
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		87.19
CURRENT BILL - DECEMBER 2016		742.11
TOTAL AMOUNT DUE		1,512.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 693.00

Your monthly electricity consumption chart

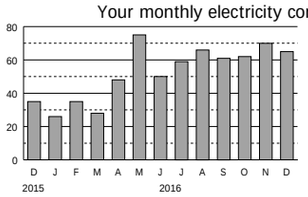

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.11		
Less : VAT	51.31		
Amount Net of VAT	690.80		
Less: BIR 2306	21.39		
BIR 2307	13.20	VATable Sales	690.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.21	VAT Zero Rated Sales	0.00
Add : VAT	51.31	VAT Amount	51.31
TOTAL AMOUNT DUE	707.52	TOTAL SALES	742.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4260/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764387315102

Collection Ref. Code	: 1841-30-791-2	Premise Address	: SITIO STO. NINO,INAYAWAN,CEBU CITY
Account ID	: 7648320000-2		
Customer Name	: OBADO,VERONICA S	TOTAL AMOUNT DUE	: 1,512.33
Meter Number	: MTR1150290		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76483200002 BC13/200.2/4260/0/10/12-19-2016/55 3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535670457378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

53592688161

BILLING STATEMENT

1007747527

Date : 12-19-2016

BC13/200.2/4270/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359268816-1

Collection Ref. Code : 1853-42-851-5

Customer Information----------

Name : BUCALA,DAVE PEPITO

Premise Address : LOWER SITIO STO. NINO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148439	Pole No	:	0594302
Serial No	:	85062638	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1012
Period From	:	11-18-2016	Prev Rdg	:	914
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	333	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 26.52
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.11
CURRENT BILL - DECEMBER 2016		1,032.98
TOTAL AMOUNT DUE		2,043.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 969.00

Your monthly electricity consumption chart

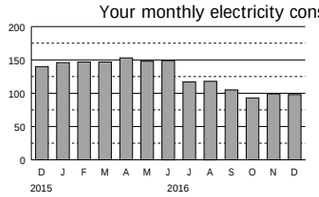

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.98		
Less : VAT	71.61		
Amount Net of VAT	961.37		
Less: BIR 2306	29.83		
BIR 2307	18.29	VATable Sales	961.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.25	VAT Zero Rated Sales	0.00
Add : VAT	71.61	VAT Amount	71.61
TOTAL AMOUNT DUE	984.86	TOTAL SALES	1,032.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4270/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535670457378

Collection Ref. Code	: 1853-42-851-5	Premise Address	: LOWER SITIO STO. NINO,INAYAWAN, CEBU CITY
Account ID	: 5359268816-1		
Customer Name	: BUCALA,DAVE PEPITO	TOTAL AMOUNT DUE	: 2,043.17
Meter Number	: MTR1148439		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53592688161

BC13/200.2/4270/0/10/12-19-2016/55

3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276211085188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752591

27633200004

Date : 12-19-2016

BC13/200.2/4290/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763320000-4

Collection Ref. Code : 1823-87-998-5

Customer Information----------

Name : ARELLANO,LUCIA D

Premise Address : STI NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127574	Pole No	:	0594302
Serial No	:	84436464	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	623
Period From	:	11-18-2016	Prev Rdg	:	568
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 149.17
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.90
CURRENT BILL - DECEMBER 2016		436.33
TOTAL AMOUNT DUE		646.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 231.00

Your monthly electricity consumption chart

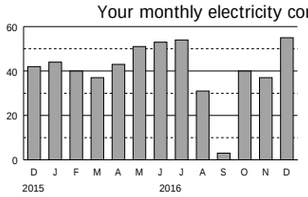

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.33		
Less : VAT	29.86		
Amount Net of VAT	406.47		
Less: BIR 2306	12.44		
BIR 2307	7.61	VATable Sales	406.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.42	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	416.28	TOTAL SALES	436.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4290/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276211085188

Collection Ref. Code	: 1823-87-998-5	Premise Address	: STI NINO,INAYAWAN,CEBU CITY
Account ID	: 2763320000-4		
Customer Name	: ARELLANO,LUCIA D	TOTAL AMOUNT DUE	: 646.00
Meter Number	: MTR1127574		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27633200004 BC13/200.2/4290/0/10/12-19-2016/55 3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357419512849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760245

35783200005

Date : 12-19-2016

BC13/200.2/4300/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578320000-5

Collection Ref. Code : 1845-17-929-3

Customer Information----------

Name : ROMA,MELCHOR R

Premise Address : LOWER STO. NINO, WHITE RD.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463893GS6	Pole No	:	0594316
Serial No	:	52286799	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5864
Period From	:	11-18-2016	Prev Rdg	:	5825
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	498	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 171.88
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.68
CURRENT BILL - DECEMBER 2016		239.65
Debit Adjustments		56.18
TOTAL AMOUNT DUE		738.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 335.00

Your monthly electricity consumption chart

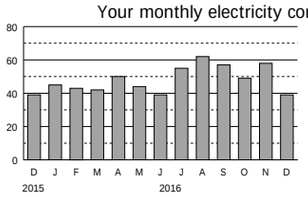

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.65		
Less : VAT	16.56		
Amount Net of VAT	223.09		
Less: BIR 2306	6.91		
BIR 2307	4.09	VATable Sales	223.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.09	VAT Zero Rated Sales	0.00
Add : VAT	16.56	VAT Amount	16.56
TOTAL AMOUNT DUE	228.65	TOTAL SALES	239.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4300/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357419512849

Collection Ref. Code	: 1845-17-929-3	Premise Address	: LOWER STO. NINO, WHITE RD.,INAYAWAN,CEBU CITY
Account ID	: 3578320000-5		
Customer Name	: ROMA,MELCHOR R	TOTAL AMOUNT DUE	: 738.16
Meter Number	: 463893GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35783200005

BC13/200.2/4300/0/10/12-19-2016/55

3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902950212229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748441

90203200002

Date : 12-19-2016

BC13/200.2/4320/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020320000-2

Collection Ref. Code : 1823-18-101-5

Customer Information----------

Name : AUTIDA,BELLA T

Premise Address : SITIO STO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135827WS6	Pole No	:	0594302
Serial No	:	53344780	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25913
Period From	:	11-18-2016	Prev Rdg	:	25758
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	290	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	841.19
Transmission Charge	0.4065/kWh	63.01
System Loss Charge	0.7887/kWh	122.25
Sub-Total		1,026.45
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		49.57
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		51.23
Transmission		1.39
System Loss		7.06
Distribution		53.82
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.10
CURRENT BILL - DECEMBER 2016		1,730.62
TOTAL AMOUNT DUE		3,434.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,923.00

Your monthly electricity consumption chart

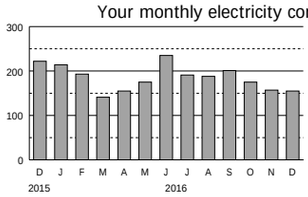

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.62		
Less : VAT	120.82		
Amount Net of VAT	1,609.80		
Less: BIR 2306	50.36		
BIR 2307	30.72	VATable Sales	1,609.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.72	VAT Zero Rated Sales	0.00
Add : VAT	120.82	VAT Amount	120.82
TOTAL AMOUNT DUE	1,649.54	TOTAL SALES	1,730.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4320/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902950212229

Collection Ref. Code	: 1823-18-101-5	Premise Address	: SITIO STO NINO,INAYAWAN,CEBU CITY
Account ID	: 9020320000-2		
Customer Name	: AUTIDA,BELLA T	TOTAL AMOUNT DUE	: 3,434.35
Meter Number	: 135827WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90203200002

BC13/200.2/4320/0/10/12-19-2016/55

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181273072020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755907

18110953223

Date : 12-19-2016

BC13/200.2/4330/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811095322-3

Collection Ref. Code : 1853-74-230-9

Customer Information----------

Name : MAGALONA,ANGELIE TORREJAS

Premise Address : LOWER SITIO STO.NINO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149844	Pole No	:	0594302
Serial No	:	40100724	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	511
Period From	:	11-18-2016	Prev Rdg	:	466
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 1,092.50	21.85
Sub-Total		- 150.85
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.45
CURRENT BILL - DECEMBER 2016		327.36
TOTAL AMOUNT DUE		1,419.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,013.00

Your monthly electricity consumption chart

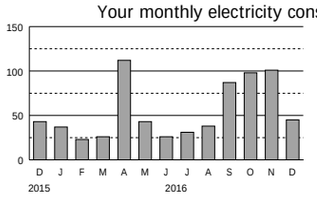

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.36		
Less : VAT	22.91		
Amount Net of VAT	304.45		
Less: BIR 2306	9.55		
BIR 2307	5.66	VATable Sales	304.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.24	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	312.15	TOTAL SALES	327.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4330/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181273072020

Collection Ref. Code	: 1853-74-230-9	Premise Address	: LOWER SITIO STO.NINO,INAYAWAN, CEBU CITY		
Account ID	: 1811095322-3				
Customer Name	: MAGALONA,ANGELIE TORREJAS	TOTAL AMOUNT DUE	: 1,419.64	Overdue Bill	: 1
Meter Number	: MTR1149844				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18110953223 BC13/200.2/4330/0/10/12-19-2016/55 3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421346336764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42143200006

BILLING STATEMENT

1007760037

Date : 12-19-2016

BC13/200.2/4340/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214320000-6

Collection Ref. Code : 1831-46-482-9

Customer Information----------

Name : GOMEZ,WILFRED C TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	334933GS6	Pole No	:	0594295
Serial No	:	42982089	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8835
Period From	:	11-18-2016	Prev Rdg	:	8789
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 167.12
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.80
CURRENT BILL - DECEMBER 2016		319.92
TOTAL AMOUNT DUE		788.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 425.00

Your monthly electricity consumption chart

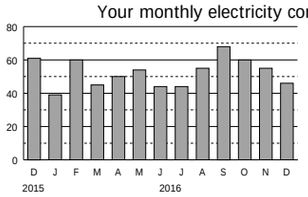

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.92		
Less : VAT	21.83		
Amount Net of VAT	298.09		
Less: BIR 2306	9.11		
BIR 2307	5.52	VATable Sales	298.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.46	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	305.29	TOTAL SALES	319.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4340/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421346336764

Collection Ref. Code : 1831-46-482-9
Account ID : 4214320000-6
Customer Name : GOMEZ,WILFRED C TM
Meter Number : 334933GS6
Period : Nov 2016

Premise Address : INAYAWAN
TOTAL AMOUNT DUE : 788.74
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42143200006

BC13/200.2/4340/0/10/12-19-2016/55

3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288374570625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760201

28896669331

Date : 12-19-2016

BC13/200.2/4350/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889666933-1

Collection Ref. Code : 1853-74-275-9

Customer Information----------

Name : ELANO,JULIET NAVARRA

Premise Address : LOWER SITIO STO.NINO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1141576	Pole No	:	0594302
Serial No	:	40100707	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	223
Period From	:	11-18-2016	Prev Rdg	:	196
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 167.30
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.03
CURRENT BILL - DECEMBER 2016		114.79
Debit Adjustments		80.46
TOTAL AMOUNT DUE		314.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 120.00

Your monthly electricity consumption chart

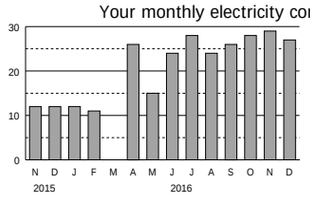

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.79		
Less : VAT	7.46		
Amount Net of VAT	107.33		
Less: BIR 2306	3.12		
BIR 2307	1.89	VATable Sales	107.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.32	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	109.78	TOTAL SALES	114.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4350/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288374570625

Collection Ref. Code	: 1853-74-275-9	Premise Address	: LOWER SITIO STO.NINO,INAYAWAN
Account ID	: 2889666933-1		
Customer Name	: ELANO,JULIET NAVARRA	TOTAL AMOUNT DUE	: 314.71
Meter Number	: MTR1141576		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28896669331

BC13/200.2/4350/0/10/12-19-2016/55

3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491794772740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760690

49103200009

Date : 12-19-2016

BC13/200.2/4370/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910320000-9

Collection Ref. Code : 1823-16-029-8

Customer Information----------

Name : LINOGON,AURORA ALFEREZ

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465939 GS6	Pole No	:	0594295
Serial No	:	65763031	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2797
Period From	:	11-18-2016	Prev Rdg	:	2754
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	333	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 151.81
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.43
CURRENT BILL - DECEMBER 2016		304.41
TOTAL AMOUNT DUE		620.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 350.00

Your monthly electricity consumption chart

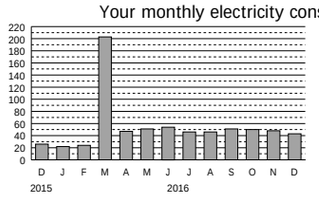

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.41		
Less : VAT	20.99		
Amount Net of VAT	283.42		
Less: BIR 2306	8.76		
BIR 2307	5.26	VATable Sales	283.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.40	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	290.39	TOTAL SALES	304.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4370/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491794772740

Collection Ref. Code	: 1823-16-029-8	Premise Address	: SITIO LOMBOY,INAYAWAN,CEBU CITY		
Account ID	: 4910320000-9				
Customer Name	: LINOGON,AURORA ALFEREZ	TOTAL AMOUNT DUE	: 620.12	Overdue Bill	: 1
Meter Number	: 465939 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49103200009 BC13/200.2/4370/0/10/12-19-2016/55 3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963579109056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764339

96300190301

Date : 12-19-2016

BC13/200.2/4400/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630019030-1

Collection Ref. Code : 1853-74-263-5

Customer Information----------

Name : DATE,ARTEMIA LEPASANA

Premise Address : LOWER,SITIO STO NINO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148458	Pole No	:	0594302
Serial No	:	85061698	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	229
Period From	:	11-18-2016	Prev Rdg	:	196
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 155.28
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.86
CURRENT BILL - DECEMBER 2016		192.53
TOTAL AMOUNT DUE		377.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 220.00

Your monthly electricity consumption chart

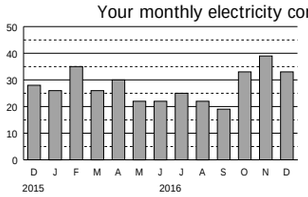

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.53		
Less : VAT	12.91		
Amount Net of VAT	179.62		
Less: BIR 2306	5.38		
BIR 2307	3.28	VATable Sales	179.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.96	VAT Zero Rated Sales	0.00
Add : VAT	12.91	VAT Amount	12.91
TOTAL AMOUNT DUE	183.87	TOTAL SALES	192.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4400/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963579109056

Collection Ref. Code	: 1853-74-263-5	Premise Address	: LOWER,SITIO STO NINO,INAYAWAN, CEBU CITY
Account ID	: 9630019030-1		
Customer Name	: DATE,ARTEMIA LEPASANA	TOTAL AMOUNT DUE	: 377.40
Meter Number	: MTR1148458		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96300190301

BC13/200.2/4400/0/10/12-19-2016/55

3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629120752855

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1007765162

62962200002

Date : 12-19-2016

BC13/200.2/4430/0594274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296220000-2

Collection Ref. Code : 1841-73-434-9

Customer Information----------

Name : AISO,CRISANTA P

Premise Address : SITIO STO. NINO, LOWER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162885	Pole No	:	0594274
Serial No	:	40119610	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	448
Period From	:	11-18-2016	Prev Rdg	:	390
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	190	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		746.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.6055/kWh	35.12
System Loss Charge	0.7679/kWh	44.54
Sub-Total		394.43
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 746.50	14.93
Sub-Total		20.73
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		19.18
Transmission		0.77
System Loss		2.52
Distribution		20.51
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		78.04
CURRENT BILL - DECEMBER 2016		664.15
TOTAL AMOUNT DUE		1,410.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 600.00

Your monthly electricity consumption chart

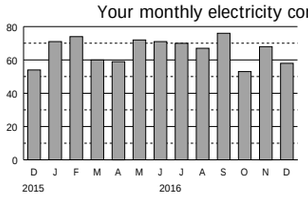

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.15		
Less : VAT	46.00		
Amount Net of VAT	618.15		
Less: BIR 2306	19.16		
BIR 2307	11.81	VATable Sales	618.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.18	VAT Zero Rated Sales	0.00
Add : VAT	46.00	VAT Amount	46.00
TOTAL AMOUNT DUE	633.18	TOTAL SALES	664.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4430/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629120752855

Collection Ref. Code	: 1841-73-434-9	Premise Address	: SITIO STO. NINO, LOWER,INAYAWAN,CEBU CITY
Account ID	: 6296220000-2		
Customer Name	: AISO,CRISANTA P	TOTAL AMOUNT DUE	: 1,410.43 Overdue Bill : 1
Meter Number	: MTR1162885		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62962200002 BC13/200.2/4430/0/10/12-19-2016/55 3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946023778685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754312

94633200004

Date : 12-19-2016

BC13/200.2/4450/0594274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463320000-4

Collection Ref. Code : 1823-86-770-7

Customer Information----------

Name : SORINGA,EUSEBIO F

Premise Address : STO NINO 2,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454755GS6	Pole No	:	0594274
Serial No	:	59874251	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6920
Period From	:	11-18-2016	Prev Rdg	:	6886
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	160	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 155.41
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.34
CURRENT BILL - DECEMBER 2016		203.37
TOTAL AMOUNT DUE		417.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 201.00

Your monthly electricity consumption chart

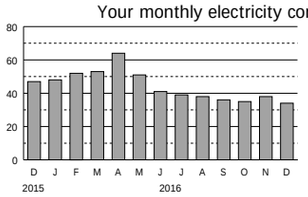

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.37		
Less : VAT	13.84		
Amount Net of VAT	189.53		
Less: BIR 2306	5.76		
BIR 2307	3.47	VATable Sales	189.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.30	VAT Zero Rated Sales	0.00
Add : VAT	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	194.14	TOTAL SALES	203.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4450/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946023778685

Collection Ref. Code	: 1823-86-770-7	Premise Address	: STO NINO 2,INAYAWAN,CEBU CITY
Account ID	: 9463320000-4		
Customer Name	: SORINGA,EUSEBIO F	TOTAL AMOUNT DUE	: 417.65
Meter Number	: 454755GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94633200004 BC13/200.2/4450/0/10/12-19-2016/55 3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269165320865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748754

26947504606

Date : 12-19-2016

BC13/200.2/4470/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694750460-6

Collection Ref. Code : 1851-16-674-2

Customer Information----------

Name : ANOBA,RODULFO BUSTAMANTE

Premise Address : SITIO LOWER STO. NINO

TIN :

Metering Information----------

Meter No	:	MTR1141561	Pole No	:	0594295
Serial No	:	40101674	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	352
Period From	:	11-18-2016	Prev Rdg	:	318
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	318	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 159.43
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.83
CURRENT BILL - DECEMBER 2016		198.84
TOTAL AMOUNT DUE		413.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 200.00

Your monthly electricity consumption chart

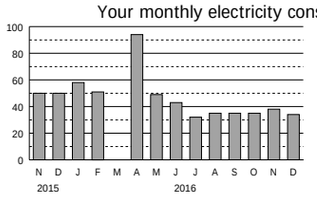

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.84		
Less : VAT	13.36		
Amount Net of VAT	185.48		
Less: BIR 2306	5.56		
BIR 2307	3.39	VATable Sales	185.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.53	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	189.89	TOTAL SALES	198.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4470/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269165320865

Collection Ref. Code	: 1851-16-674-2	Premise Address	: SITIO LOWER STO. NINO		
Account ID	: 2694750460-6				
Customer Name	: ANOBA,RODULFO BUSTAMANTE	TOTAL AMOUNT DUE	: 413.48	Overdue Bill	: 1
Meter Number	: MTR1141561				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26947504606 BC13/200.2/4470/0/10/12-19-2016/55 3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667365192896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66752200007

BILLING STATEMENT

1007747303

Date : 12-19-2016

BC13/200.2/4480/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675220000-7

Collection Ref. Code : 1829-25-902-4

Customer Information----------

Name : ARCINAL,DECIDERIO C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	260057GS6	Pole No	:	0594295
Serial No	:	46161743	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11696
Period From	:	11-18-2016	Prev Rdg	:	11647
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 184.34
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.95
CURRENT BILL - DECEMBER 2016		333.31
TOTAL AMOUNT DUE		510.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 335.00

Your monthly electricity consumption chart

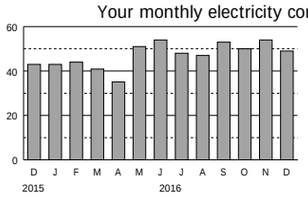

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.31		
Less : VAT	22.46		
Amount Net of VAT	310.85		
Less: BIR 2306	9.36		
BIR 2307	5.75	VATable Sales	310.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.74	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	318.20	TOTAL SALES	333.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4480/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667365192896

Collection Ref. Code	: 1829-25-902-4	Premise Address	: INAYAWAN PARDO		
Account ID	: 6675220000-7				
Customer Name	: ARCINAL,DECIDERIO C	TOTAL AMOUNT DUE	: 510.40	Overdue Bill	: 1
Meter Number	: 260057GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66752200007

BC13/200.2/4480/0/10/12-19-2016/55

3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395172101862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763101

39583200009

Date : 12-19-2016

BC13/200.2/4490/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958320000-9

Collection Ref. Code : 1825-64-557-4

Customer Information----------

Name : DEJACTO,FELY

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	133924WS6	Pole No	:	0594295
Serial No	:	58706058	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6880
Period From	:	11-18-2016	Prev Rdg	:	6815
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 113.24
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.91
CURRENT BILL - DECEMBER 2016		583.11
TOTAL AMOUNT DUE		1,135.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,028.00

Your monthly electricity consumption chart

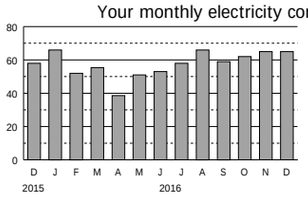

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.11		
Less : VAT	40.13		
Amount Net of VAT	542.98		
Less: BIR 2306	16.74		
BIR 2307	10.24	VATable Sales	542.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.00	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	556.13	TOTAL SALES	583.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4490/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395172101862

Collection Ref. Code : 1825-64-557-4

Account ID : 3958320000-9

Customer Name : DEJACTO,FELY

Meter Number : 133924WS6

Period : Nov 2016

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,135.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39583200009 BC13/200.2/4490/0/10/12-19-2016/55 3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020235039401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

02004200008

BILLING STATEMENT

1007758414

Date : 12-19-2016

BC13/200.2/4500/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200420000-8

Collection Ref. Code : 1833-20-488-3

Customer Information----------

Name : TAGHOY,DANILO T

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	262732GS6	Pole No	:	0594295
Serial No	:	49809477	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6140
Period From	:	11-18-2016	Prev Rdg	:	6107
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 145.38
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.13
CURRENT BILL - DECEMBER 2016		203.70
TOTAL AMOUNT DUE		530.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 353.00

Your monthly electricity consumption chart

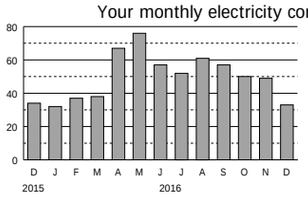

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.70		
Less : VAT	14.11		
Amount Net of VAT	189.59		
Less: BIR 2306	5.88		
BIR 2307	3.48	VATable Sales	189.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.23	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.34	TOTAL SALES	203.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4500/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020235039401

Collection Ref. Code	: 1833-20-488-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 0200420000-8				
Customer Name	: TAGHOY,DANILO T	TOTAL AMOUNT DUE	: 530.59	Overdue Bill	: 1
Meter Number	: 262732GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02004200008

BC13/200.2/4500/0/10/12-19-2016/55

3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827942782896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762217

82793200005

Date : 12-19-2016

BC13/200.2/4510/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8279320000-5

Collection Ref. Code : 1825-80-389-7

Customer Information----------

Name : OCAMPO,CHRISTY

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	262727GS6	Pole No	:	0594295
Serial No	:	43963171	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20747
Period From	:	11-18-2016	Prev Rdg	:	20613
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.4065/kWh	54.47
System Loss Charge	0.7887/kWh	105.69
Sub-Total		887.38
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,730.50	54.61
Sub-Total		68.02
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		44.29
Transmission		1.19
System Loss		6.10
Distribution		46.61
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.49
CURRENT BILL - DECEMBER 2016		1,525.30
TOTAL AMOUNT DUE		2,868.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,387.00

Your monthly electricity consumption chart

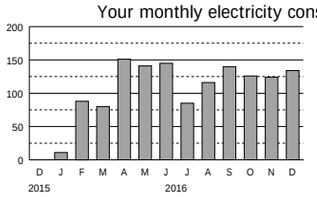

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.30		
Less : VAT	107.56		
Amount Net of VAT	1,417.74		
Less: BIR 2306	44.83		
BIR 2307	27.08	VATable Sales	1,417.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.83	VAT Zero Rated Sales	0.00
Add : VAT	107.56	VAT Amount	107.56
TOTAL AMOUNT DUE	1,453.39	TOTAL SALES	1,525.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4510/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827942782896

Collection Ref. Code	: 1825-80-389-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 8279320000-5				
Customer Name	: OCAMPO,CHRISTY	TOTAL AMOUNT DUE	: 2,868.55	Overdue Bill	: 1
Meter Number	: 262727GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82793200005 BC13/200.2/4510/0/10/12-19-2016/55 3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375293589833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751705

37513200008

Date : 12-19-2016

BC13/200.2/4520/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751320000-8

Collection Ref. Code : 1823-60-602-4

Customer Information----------

Name : SERENIO,YOLLYSIS D

Premise Address : SITIO STO NINO LOWER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040356	Pole No	:	0594302
Serial No	:	126814056	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3211
Period From	:	11-18-2016	Prev Rdg	:	3089
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:		Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		39.49
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.42
CURRENT BILL - DECEMBER 2016(ESTIMATE)		1,363.89
TOTAL AMOUNT DUE		2,728.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,340.00

Your monthly electricity consumption chart

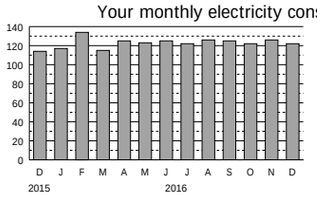

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.89		
Less : VAT	95.28		
Amount Net of VAT	1,268.61		
Less: BIR 2306	39.71		
BIR 2307	24.21	VATable Sales	1,268.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.69	VAT Zero Rated Sales	0.00
Add : VAT	95.28	VAT Amount	95.28
TOTAL AMOUNT DUE	1,299.97	TOTAL SALES	1,363.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4520/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375293589833

Collection Ref. Code	: 1823-60-602-4	Premise Address	: SITIO STO NINO LOWER,INAYAWAN,CEBU CITY		
Account ID	: 3751320000-8				
Customer Name	: SERENIO,YOLLYSIS D	TOTAL AMOUNT DUE	: 2,728.11	Overdue Bill	: 1
Meter Number	: MTR1040356				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37513200008 BC13/200.2/4520/0/10/12-19-2016/55 3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398754874772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765204

39823221674

Date : 12-19-2016

BC13/200.2/4550/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982322167-4

Collection Ref. Code : 1853-74-269-4

Customer Information----------

Name : LAYAGUIN,EMMA TAGALOG

Premise Address : LOWER STO. NINO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148438	Pole No	:	0594302
Serial No	:	85022375	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	819
Period From	:	11-18-2016	Prev Rdg	:	742
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		- 78.51
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.21
CURRENT BILL - DECEMBER 2016		750.94
TOTAL AMOUNT DUE		1,489.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 850.00

Your monthly electricity consumption chart

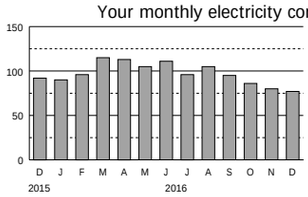

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.94		
Less : VAT	52.60		
Amount Net of VAT	698.34		
Less: BIR 2306	21.92		
BIR 2307	13.23	VATable Sales	698.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.19	VAT Zero Rated Sales	0.00
Add : VAT	52.60	VAT Amount	52.60
TOTAL AMOUNT DUE	715.79	TOTAL SALES	750.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4550/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398754874772

Collection Ref. Code	: 1853-74-269-4	Premise Address	: LOWER STO. NINO,INAYAWAN, CEBU CITY		
Account ID	: 3982322167-4				
Customer Name	: LAYAGUIN,EMMA TAGALOG	TOTAL AMOUNT DUE	: 1,489.74	Overdue Bill	: 1
Meter Number	: MTR1148438				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39823221674 BC13/200.2/4550/0/10/12-19-2016/55 3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238167597822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23831200003

1007749627

Date : 12-19-2016

BC13/200.2/4570/0594372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383120000-3

Collection Ref. Code : 1809-72-101-6

Customer Information----------

Name : ALFEREZ,CLARO ABANGAN

Premise Address : INAYAWAN,PARDO

TIN :

Metering Information----------

Meter No	:	425587GS6	Pole No	:	0594372
Serial No	:	58685028	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18988
Period From	:	11-18-2016	Prev Rdg	:	18969
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	103.11
Transmission Charge	0.4065/kWh	7.72
System Loss Charge	0.7887/kWh	14.99
Sub-Total		125.82
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 180.18	- 180.18
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 178.17
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.28
Transmission		0.17
System Loss		0.86
Distribution		7.12
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.95
CURRENT BILL - DECEMBER 2016		16.96
TOTAL AMOUNT DUE		117.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 185.00

Your monthly electricity consumption chart

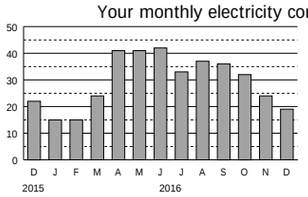

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.96		
Less : VAT	0.85		
Amount Net of VAT	16.11		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.61	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.46	TOTAL SALES	16.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4570/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238167597822

Collection Ref. Code	: 1809-72-101-6	Premise Address	: INAYAWAN,PARDO		
Account ID	: 2383120000-3				
Customer Name	: ALFEREZ,CLARO ABANGAN	TOTAL AMOUNT DUE	: 117.40	Overdue Bill	: 1
Meter Number	: 425587GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23831200003

BC13/200.2/4570/0/10/12-19-2016/55

3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966929157054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765698

96604255339

Date : 12-19-2016

BC13/200.2/4570/0594323/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660425533-9

Collection Ref. Code : 1863-74-971-3

Customer Information----------

Name : ALFEREZ,JEMMA BACALSO

Premise Address : SITIO LOWER STO. NINO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1150020	Pole No	:	0594323
Serial No	:	133497214	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	579
Period From	:	11-18-2016	Prev Rdg	:	498
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 65.32
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.61
CURRENT BILL - DECEMBER 2016		807.46
TOTAL AMOUNT DUE		1,407.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 611.00

Your monthly electricity consumption chart

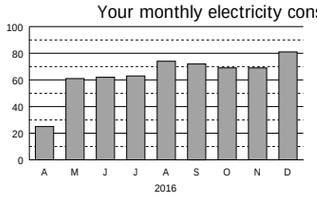

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.46		
Less : VAT	55.71		
Amount Net of VAT	751.75		
Less: BIR 2306	23.22		
BIR 2307	14.26	VATable Sales	751.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.27	VAT Zero Rated Sales	0.00
Add : VAT	55.71	VAT Amount	55.71
TOTAL AMOUNT DUE	769.98	TOTAL SALES	807.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4570/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966929157054

Collection Ref. Code	: 1863-74-971-3	Premise Address	: SITIO LOWER STO. NINO,INAYAWAN		
Account ID	: 9660425533-9				
Customer Name	: ALFEREZ,JEMMA BACALSO	TOTAL AMOUNT DUE	: 1,407.35	Overdue Bill	: 1
Meter Number	: MTR1150020				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96604255339

BC13/200.2/4570/0/10/12-19-2016/55

3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933290164822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765694

93316286587

Date : 12-19-2016

BC13/200.2/4580/0594372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331628658-7

Collection Ref. Code : 1853-69-782-6

Customer Information----------

Name : ALFEREZ,ALEXANDER BACALSO

Premise Address : LOWER STO.NINO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1077128	Pole No	:	0594372
Serial No	:	40013314	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1489
Period From	:	11-18-2016	Prev Rdg	:	1407
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 69.09
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.46
CURRENT BILL - DECEMBER 2016		814.01
TOTAL AMOUNT DUE		1,272.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 340.05

Your monthly electricity consumption chart

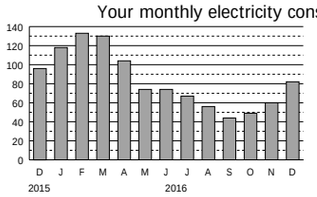

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.01		
Less : VAT	56.04		
Amount Net of VAT	757.97		
Less: BIR 2306	23.37		
BIR 2307	14.38	VATable Sales	757.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.22	VAT Zero Rated Sales	0.00
Add : VAT	56.04	VAT Amount	56.04
TOTAL AMOUNT DUE	776.26	TOTAL SALES	814.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4580/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933290164822

Collection Ref. Code	: 1853-69-782-6	Premise Address	: LOWER STO.NINO,INAYAWAN		
Account ID	: 9331628658-7				
Customer Name	: ALFEREZ,ALEXANDER BACALSO	TOTAL AMOUNT DUE	: 1,272.27	Overdue Bill	: 1
Meter Number	: MTR1077128				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93316286587

BC13/200.2/4580/0/10/12-19-2016/55

3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587821832582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759088

58720980745

Date : 12-19-2016

BC13/200.2/4590/0594372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872098074-5

Collection Ref. Code : 1859-24-143-3

Customer Information----------

Name : ALFEREZ,CLARO ABANGAN

Premise Address : LOWER STO. NINO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003679	Pole No	:	0594372
Serial No	:	121518974	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5076
Period From	:	11-18-2016	Prev Rdg	:	4866
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	254	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,139.67
Transmission Charge	0.4065/kWh	85.37
System Loss Charge	0.7887/kWh	165.63
Sub-Total		1,390.67
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		63.59
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		69.42
Transmission		1.88
System Loss		9.57
Distribution		72.71
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		278.56
CURRENT BILL - DECEMBER 2016		2,338.70
TOTAL AMOUNT DUE		4,467.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,090.00

Your monthly electricity consumption chart

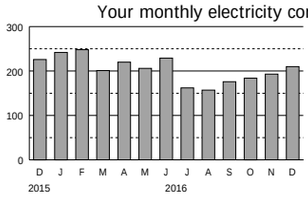

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.70		
Less : VAT	163.06		
Amount Net of VAT	2,175.64		
Less: BIR 2306	67.95		
BIR 2307	41.51	VATable Sales	2,175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.18	VAT Zero Rated Sales	0.00
Add : VAT	163.06	VAT Amount	163.06
TOTAL AMOUNT DUE	2,229.24	TOTAL SALES	2,338.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4590/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587821832582

Collection Ref. Code	: 1859-24-143-3	Premise Address	: LOWER STO. NINO,INAYAWAN, CEBU CITY		
Account ID	: 5872098074-5				
Customer Name	: ALFEREZ,CLARO ABANGAN	TOTAL AMOUNT DUE	: 4,467.55	Overdue Bill	: 1
Meter Number	: MTR1003679				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58720980745 BC13/200.2/4590/0/10/12-19-2016/55 3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309309916736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751505

30918937217

Date : 12-19-2016

BC13/200.2/4630/0594323/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091893721-7

Collection Ref. Code : 1857-48-725-7

Customer Information----------

Name : DEJACTO,JOEL BAYNO

Premise Address : LOWER STO. NINO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148508	Pole No	:	0594323
Serial No	:	85029329	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	876
Period From	:	11-18-2016	Prev Rdg	:	823
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 135.40
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.84
CURRENT BILL - DECEMBER 2016		430.06
TOTAL AMOUNT DUE		1,274.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,271.84

Your monthly electricity consumption chart

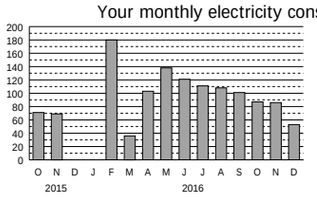

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.06		
Less : VAT	29.81		
Amount Net of VAT	400.25		
Less: BIR 2306	12.42		
BIR 2307	7.50	VATable Sales	400.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.33	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	410.14	TOTAL SALES	430.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4630/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309309916736

Collection Ref. Code	: 1857-48-725-7	Premise Address	: LOWER STO. NINO,INAYAWAN, CEBU CITY
Account ID	: 3091893721-7		
Customer Name	: DEJACTO,JOEL BAYNO	TOTAL AMOUNT DUE	: 1,274.52 Overdue Bill : 1
Meter Number	: MTR1148508		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30918937217

BC13/200.2/4630/0/10/12-19-2016/55

3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408529700037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751546

40823200007

Date : 12-19-2016

BC13/200.2/4640/0594372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082320000-7

Collection Ref. Code : 1831-34-206-5

Customer Information----------

Name : BACALSO,CELESTINA B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	279387GS6	Pole No	:	0594372
Serial No	:	46603708	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23219
Period From	:	11-18-2016	Prev Rdg	:	23046
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	938.87
Transmission Charge	0.4065/kWh	70.32
System Loss Charge	0.7887/kWh	136.45
Sub-Total		1,145.64
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		57.21
Transmission		1.55
System Loss		7.88
Distribution		60.00
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		229.70
CURRENT BILL - DECEMBER 2016		1,928.53
TOTAL AMOUNT DUE		3,722.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,709.00

Your monthly electricity consumption chart

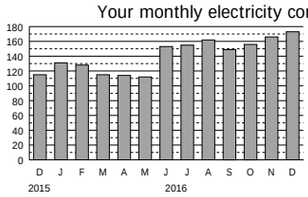

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.53		
Less : VAT	134.55		
Amount Net of VAT	1,793.98		
Less: BIR 2306	56.06		
BIR 2307	34.23	VATable Sales	1,793.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.69	VAT Zero Rated Sales	0.00
Add : VAT	134.55	VAT Amount	134.55
TOTAL AMOUNT DUE	1,838.24	TOTAL SALES	1,928.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4640/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408529700037

Collection Ref. Code	: 1831-34-206-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 4082320000-7				
Customer Name	: BACALSO,CELESTINA B	TOTAL AMOUNT DUE	: 3,722.78	Overdue Bill	: 1
Meter Number	: 279387GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40823200007 BC13/200.2/4640/0/10/12-19-2016/55 3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534869814863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747154

53482200002

Date : 12-19-2016

BC13/200.2/4680/0594372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348220000-2

Collection Ref. Code : 1835-57-452-1

Customer Information----------

Name : ALFEREZ,ROY B TM

Premise Address : LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1009692	Pole No	:	0594372
Serial No	:	83349320	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2336
Period From	:	11-18-2016	Prev Rdg	:	2246
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 77.90
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.93
CURRENT BILL - DECEMBER 2016		890.54
TOTAL AMOUNT DUE		1,288.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 500.00

Your monthly electricity consumption chart

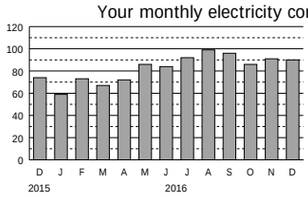

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.54		
Less : VAT	61.20		
Amount Net of VAT	829.34		
Less: BIR 2306	25.50		
BIR 2307	15.73	VATable Sales	829.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.11	VAT Zero Rated Sales	0.00
Add : VAT	61.20	VAT Amount	61.20
TOTAL AMOUNT DUE	849.31	TOTAL SALES	890.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4680/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534869814863

Collection Ref. Code	: 1835-57-452-1	Premise Address	: LOWER INAYAWAN		
Account ID	: 5348220000-2				
Customer Name	: ALFEREZ,ROY B TM	TOTAL AMOUNT DUE	: 1,288.10	Overdue Bill	: 1
Meter Number	: MTR1009692				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53482200002

BC13/200.2/4680/0/10/12-19-2016/55

3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862905111810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86276415881

BILLING STATEMENT

1007762731

Date : 12-19-2016

BC13/200.2/4700/0594323/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627641588-1

Collection Ref. Code : 1851-71-185-6

Customer Information----------

Name : QUISIMUNDO,LITO SABILLO

Premise Address : LOWER STO. NINO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1149811	Pole No	:	0594323
Serial No	:	40101615	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	613
Period From	:	11-18-2016	Prev Rdg	:	560
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	345	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.90
CURRENT BILL - DECEMBER 2016		439.38
TOTAL AMOUNT DUE		1,696.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,315.00

Your monthly electricity consumption chart

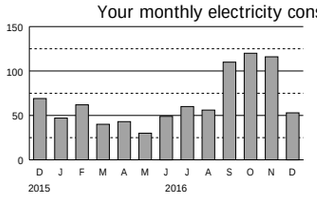

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.38		
Less : VAT	30.81		
Amount Net of VAT	408.57		
Less: BIR 2306	12.84		
BIR 2307	7.67	VATable Sales	408.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.06	VAT Zero Rated Sales	0.00
Add : VAT	30.81	VAT Amount	30.81
TOTAL AMOUNT DUE	418.87	TOTAL SALES	439.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4700/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862905111810

Collection Ref. Code	: 1851-71-185-6	Premise Address	: LOWER STO. NINO,INAYAWAN		
Account ID	: 8627641588-1				
Customer Name	: QUISIMUNDO,LITO SABILLO	TOTAL AMOUNT DUE	: 1,696.85	Overdue Bill	: 1
Meter Number	: MTR1149811				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86276415881

BC13/200.2/4700/0/10/12-19-2016/55

3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182854406304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756474

18273200008

Date : 12-19-2016

BC13/200.2/4720/0594323/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827320000-8

Collection Ref. Code : 1839-93-959-1

Customer Information----------

Name : BELEN,LOWELLA F

Premise Address : SITIO ST. NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149847	Pole No	:	0594323
Serial No	:	40073089	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	664
Period From	:	11-18-2016	Prev Rdg	:	573
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	178	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		973.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.6055/kWh	55.10
System Loss Charge	0.7679/kWh	69.88
Sub-Total		618.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 974.00	19.48
Sub-Total		28.58
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		30.08
Transmission		1.22
System Loss		3.96
Distribution		31.84
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.55
CURRENT BILL - DECEMBER 2016		1,034.34
TOTAL AMOUNT DUE		2,008.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 716.00

Your monthly electricity consumption chart

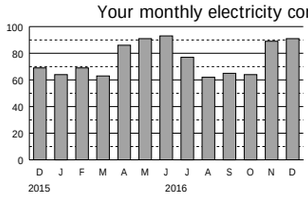

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.34		
Less : VAT	71.35		
Amount Net of VAT	962.99		
Less: BIR 2306	29.73		
BIR 2307	18.39	VATable Sales	962.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.87	VAT Zero Rated Sales	0.00
Add : VAT	71.35	VAT Amount	71.35
TOTAL AMOUNT DUE	986.22	TOTAL SALES	1,034.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4720/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182854406304

Collection Ref. Code	: 1839-93-959-1	Premise Address	: SITIO ST. NINO,INAYAWAN,CEBU CITY		
Account ID	: 1827320000-8				
Customer Name	: BELEN,LOWELLA F	TOTAL AMOUNT DUE	: 2,008.27	Overdue Bill	: 1
Meter Number	: MTR1149847				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18273200008 BC13/200.2/4720/0/10/12-19-2016/55 3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498738145295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765194

49833200006

Date : 12-19-2016

BC13/200.2/4750/0594330/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983320000-6

Collection Ref. Code : 1839-17-539-7

Customer Information----------

Name : TANDINGAN,ARLENE B

Premise Address : LOWER STO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403273GS6	Pole No	:	0594330
Serial No	:	2003165769	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8806
Period From	:	11-18-2016	Prev Rdg	:	8736
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 118.09
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.16
CURRENT BILL - DECEMBER 2016		631.92
TOTAL AMOUNT DUE		1,415.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 230.50

Your monthly electricity consumption chart

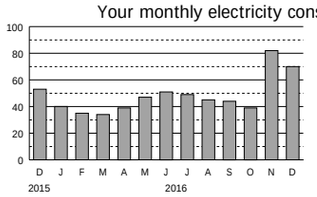

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.92		
Less : VAT	43.67		
Amount Net of VAT	588.25		
Less: BIR 2306	18.20		
BIR 2307	11.10	VATable Sales	588.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.95	VAT Zero Rated Sales	0.00
Add : VAT	43.67	VAT Amount	43.67
TOTAL AMOUNT DUE	602.62	TOTAL SALES	631.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4750/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498738145295

Collection Ref. Code	: 1839-17-539-7	Premise Address	: LOWER STO NINO,INAYAWAN,CEBU CITY
Account ID	: 4983320000-6		
Customer Name	: TANDINGAN,ARLENE B	TOTAL AMOUNT DUE	: 1,415.81 Overdue Bill : 1
Meter Number	: 403273GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49833200006 BC13/200.2/4750/0/10/12-19-2016/55 3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406356310460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750289

40670451521

Date : 12-19-2016

BC13/200.2/4820/0594365/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067045152-1

Collection Ref. Code : 1861-38-500-5

Customer Information----------

Name : ABANGAN,LESLIE COMENDADOR

Premise Address : SITIO LOWER STO NINO.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081005	Pole No	:	0594365
Serial No	:	40006888	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	757
Period From	:	11-18-2016	Prev Rdg	:	726
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	118	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 141.60
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.63
CURRENT BILL - DECEMBER 2016		186.03
TOTAL AMOUNT DUE		581.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 200.00

Your monthly electricity consumption chart

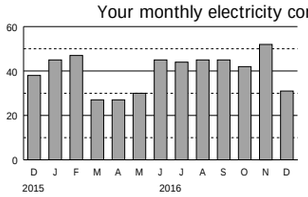

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.03		
Less : VAT	12.68		
Amount Net of VAT	173.35		
Less: BIR 2306	5.31		
BIR 2307	3.17	VATable Sales	173.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.87	VAT Zero Rated Sales	0.00
Add : VAT	12.68	VAT Amount	12.68
TOTAL AMOUNT DUE	177.55	TOTAL SALES	186.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4820/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406356310460

Collection Ref. Code	: 1861-38-500-5	Premise Address	: SITIO LOWER STO NINO.,INAYAWAN, CEBU CITY		
Account ID	: 4067045152-1				
Customer Name	: ABANGAN,LESLIE COMENDADOR	TOTAL AMOUNT DUE	: 581.03	Overdue Bill	: 1
Meter Number	: MTR1081005				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40670451521 BC13/200.2/4820/0/10/12-19-2016/55 3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773408383656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750613

77380200004

Date : 12-19-2016

BC13/200.2/4830/0594365/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738020000-4

Collection Ref. Code : 1819-86-011-6

Customer Information----------

Name : ABANGAN,LUCIBAR

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	410556GS6	Pole No	:	0594365
Serial No	:	2004200421	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30396
Period From	:	11-18-2016	Prev Rdg	:	30278
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.28
CURRENT BILL - DECEMBER 2016		1,320.58
TOTAL AMOUNT DUE		2,692.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,150.00

Your monthly electricity consumption chart

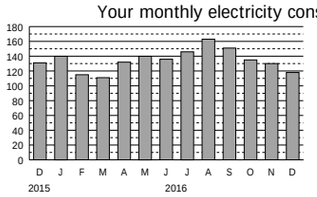

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.58		
Less : VAT	92.34		
Amount Net of VAT	1,228.24		
Less: BIR 2306	38.48		
BIR 2307	23.44	VATable Sales	1,228.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.32	VAT Zero Rated Sales	0.00
Add : VAT	92.34	VAT Amount	92.34
TOTAL AMOUNT DUE	1,258.66	TOTAL SALES	1,320.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4830/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773408383656

Collection Ref. Code	: 1819-86-011-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 7738020000-4				
Customer Name	: ABANGAN,LUCIBAR	TOTAL AMOUNT DUE	: 2,692.43	Overdue Bill	: 1
Meter Number	: 410556GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77380200004 BC13/200.2/4830/0/10/12-19-2016/55 3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001727165680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747545

00124673989

Date : 12-19-2016

BC13/200.2/4850/0594351/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012467398-9

Collection Ref. Code : 1855-82-497-3

Customer Information----------

Name : ABANGAN,MARICON LIBO-ON

Premise Address : LOWER STO. NINO,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147579	Pole No	:	0594351
Serial No	:	85054955	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	380
Period From	:	11-18-2016	Prev Rdg	:	344
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 167.72
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.71
CURRENT BILL - DECEMBER 2016		211.38
TOTAL AMOUNT DUE		485.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 788.00

Your monthly electricity consumption chart

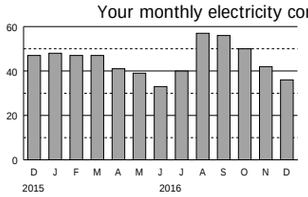

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.38		
Less : VAT	14.22		
Amount Net of VAT	197.16		
Less: BIR 2306	5.93		
BIR 2307	3.60	VATable Sales	197.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.63	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	201.85	TOTAL SALES	211.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4850/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001727165680

Collection Ref. Code	: 1855-82-497-3	Premise Address	: LOWER STO. NINO,INAYAWAN, CEBU CITY		
Account ID	: 0012467398-9				
Customer Name	: ABANGAN,MARICON LIBO-ON	TOTAL AMOUNT DUE	: 485.45	Overdue Bill	: 1
Meter Number	: MTR1147579				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00124673989 BC13/200.2/4850/0/10/12-19-2016/55 3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222796134198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758949

22253200004

Date : 12-19-2016

BC13/200.2/4900/0594344/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225320000-4

Collection Ref. Code : 1843-61-896-6

Customer Information----------

Name : IWAYAN,ANGELITA L

Premise Address : WHITE ROAD, LOWER STO. NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078693	Pole No	:	0594344
Serial No	:	40013462	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1318
Period From	:	11-18-2016	Prev Rdg	:	1229
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,035.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.6055/kWh	53.89
System Loss Charge	0.7679/kWh	68.34
Sub-Total		605.23
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		29.61
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		29.43
Transmission		1.18
System Loss		3.85
Distribution		31.16
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		119.09
CURRENT BILL - DECEMBER 2016		1,013.58
TOTAL AMOUNT DUE		2,049.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,081.00

Your monthly electricity consumption chart

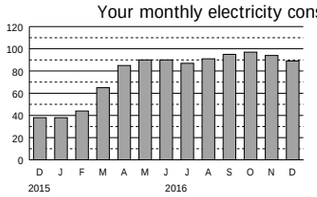

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.58		
Less : VAT	69.98		
Amount Net of VAT	943.60		
Less: BIR 2306	29.15		
BIR 2307	18.02	VATable Sales	943.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.43	VAT Zero Rated Sales	0.00
Add : VAT	69.98	VAT Amount	69.98
TOTAL AMOUNT DUE	966.41	TOTAL SALES	1,013.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4900/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222796134198

Collection Ref. Code : 1843-61-896-6

Account ID : 2225320000-4

Customer Name : IWAYAN,ANGELITA L

Meter Number : MTR1078693

Period : Nov 2016

Premise Address : WHITE ROAD, LOWER STO. NINO,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,049.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22253200004

BC13/200.2/4900/0/10/12-19-2016/55

3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530883933048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766175

53091400001

Date : 12-19-2016

BC13/200.2/4920/0594344/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309140000-1

Collection Ref. Code : 1841-27-548-4

Customer Information----------

Name : LAWAG,LEONOR JACA

Premise Address : LOWER STO. NINO

TIN :

Metering Information----------

Meter No	:	464610 GS6	Pole No	:	0594344
Serial No	:	63655786	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2874
Period From	:	11-18-2016	Prev Rdg	:	2874
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,043.50	40.87
Sub-Total		40.87
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Distribution		0.60
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.89
CURRENT BILL - DECEMBER 2016		51.76
TOTAL AMOUNT DUE		2,095.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,039.03

Your monthly electricity consumption chart

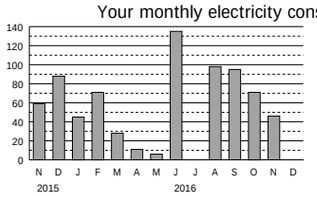

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.76		
Less : VAT	5.55		
Amount Net of VAT	46.21		
Less: BIR 2306	2.31		
BIR 2307	0.92	VATable Sales	46.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42.98	VAT Zero Rated Sales	0.00
Add : VAT	5.55	VAT Amount	5.55
TOTAL AMOUNT DUE	48.53	TOTAL SALES	51.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4920/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530883933048

Collection Ref. Code	: 1841-27-548-4	Premise Address	: LOWER STO. NINO		
Account ID	: 5309140000-1				
Customer Name	: LAWAG,LEONOR JACA	TOTAL AMOUNT DUE	: 2,095.07	Overdue Bill	: 3
Meter Number	: 464610 GS6				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53091400001 BC13/200.2/4920/0/10/12-19-2016/55 3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464296896313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764593

46473200007

Date : 12-19-2016

BC13/200.2/4930/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647320000-7

Collection Ref. Code : 1841-19-926-5

Customer Information----------

Name : TOQUERO,MARICOR L

Premise Address : STO. NINO,LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151611	Pole No	:	0594295
Serial No	:	40101952	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	304
Period From	:	11-18-2016	Prev Rdg	:	287
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	290	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		176.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	92.26
Transmission Charge	0.6055/kWh	10.29
System Loss Charge	0.7679/kWh	13.05
Sub-Total		115.60
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	1.70
Surcharge	0.02 of 176.50	3.53
Sub-Total		5.23
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		5.61
Transmission		0.22
System Loss		0.74
Distribution		6.44
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		23.20
CURRENT BILL - DECEMBER 2016		197.67
TOTAL AMOUNT DUE		373.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 299.00

Your monthly electricity consumption chart

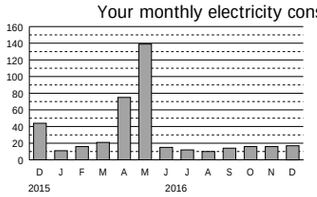

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.67		
Less : VAT	13.79		
Amount Net of VAT	183.88		
Less: BIR 2306	5.76		
BIR 2307	3.52	VATable Sales	183.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.60	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	188.39	TOTAL SALES	197.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4930/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464296896313

Collection Ref. Code	: 1841-19-926-5	Premise Address	: STO. NINO,LOWER INAYAWAN,CEBU CITY		
Account ID	: 4647320000-7				
Customer Name	: TOQUERO,MARICOR L	TOTAL AMOUNT DUE	: 373.92	Overdue Bill	: 1
Meter Number	: MTR1151611				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46473200007 BC13/200.2/4930/0/10/12-19-2016/55 3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726447530943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764189

72642200009

Date : 12-19-2016

BC13/200.2/4940/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264220000-9

Collection Ref. Code : 1827-84-881-2

Customer Information----------

Name : CUICO,MILAGROS M

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	309746GS6	Pole No	:	0594386
Serial No	:	47596008	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6939
Period From	:	11-18-2016	Prev Rdg	:	6887
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 140.59
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.77
CURRENT BILL - DECEMBER 2016		413.31
TOTAL AMOUNT DUE		855.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 650.00

Your monthly electricity consumption chart

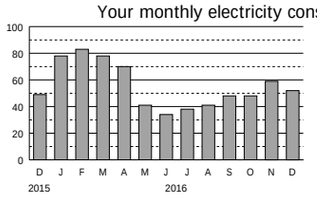

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.31		
Less : VAT	28.31		
Amount Net of VAT	385.00		
Less: BIR 2306	11.80		
BIR 2307	7.20	VATable Sales	385.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.00	VAT Zero Rated Sales	0.00
Add : VAT	28.31	VAT Amount	28.31
TOTAL AMOUNT DUE	394.31	TOTAL SALES	413.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4940/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726447530943

Collection Ref. Code	: 1827-84-881-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 7264220000-9				
Customer Name	: CUICO,MILAGROS M	TOTAL AMOUNT DUE	: 855.65	Overdue Bill	: 1
Meter Number	: 309746GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72642200009 BC13/200.2/4940/0/10/12-19-2016/55 3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645337138486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753929

64558163735

Date : 12-19-2016

BC13/200.2/4955/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455816373-5

Collection Ref. Code : 1863-16-116-3

Customer Information----------

Name : LEPON,PATRICK VER TOQUERO

Premise Address : SITIO LOWER STO. NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119233	Pole No	:	0594295
Serial No	:	40073164	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1502
Period From	:	11-18-2016	Prev Rdg	:	1434
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	214	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 116.74
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.57
CURRENT BILL - DECEMBER 2016		611.71
TOTAL AMOUNT DUE		1,273.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 750.00

Your monthly electricity consumption chart

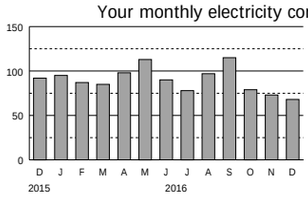

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.71		
Less : VAT	42.17		
Amount Net of VAT	569.54		
Less: BIR 2306	17.56		
BIR 2307	10.74	VATable Sales	569.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.24	VAT Zero Rated Sales	0.00
Add : VAT	42.17	VAT Amount	42.17
TOTAL AMOUNT DUE	583.41	TOTAL SALES	611.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4955/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645337138486

Collection Ref. Code	: 1863-16-116-3	Premise Address	: SITIO LOWER STO. NINO,INAYAWAN,CEBU CITY		
Account ID	: 6455816373-5				
Customer Name	: LEPON,PATRICK VER TOQUERO	TOTAL AMOUNT DUE	: 1,273.66	Overdue Bill	: 1
Meter Number	: MTR1119233				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64558163735 BC13/200.2/4955/0/10/12-19-2016/55 3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011094944357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753081

01153200009

Date : 12-19-2016

BC13/200.2/4960/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115320000-9

Collection Ref. Code : 1825-24-050-7

Customer Information----------

Name : RUTA,RICARDO B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1120587	Pole No	:	0594295
Serial No	:	84440902	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1399
Period From	:	11-18-2016	Prev Rdg	:	1339
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 158.86
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.68
CURRENT BILL - DECEMBER 2016		479.83
Debit Adjustments		0.04
TOTAL AMOUNT DUE		1,148.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 701.00

Your monthly electricity consumption chart

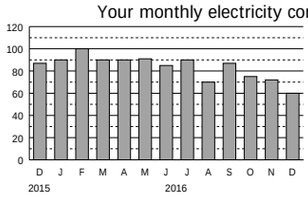

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.83		
Less : VAT	32.98		
Amount Net of VAT	446.85		
Less: BIR 2306	13.75		
BIR 2307	8.37	VATable Sales	446.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.73	VAT Zero Rated Sales	0.00
Add : VAT	32.98	VAT Amount	32.98
TOTAL AMOUNT DUE	457.71	TOTAL SALES	479.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4960/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011094944357

Collection Ref. Code	: 1825-24-050-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 0115320000-9				
Customer Name	: RUTA,RICARDO B	TOTAL AMOUNT DUE	: 1,148.83	Overdue Bill	: 1
Meter Number	: MTR1120587				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01153200009 BC13/200.2/4960/0/10/12-19-2016/55 3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247093138656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755710

24791200009

Date : 12-19-2016

BC13/200.2/5010/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479120000-9

Collection Ref. Code : 1813-73-110-1

Customer Information----------

Name : OCAMPO,MARISSA TM R.

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254329GS6	Pole No	:	0594386
Serial No	:	45621464	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25671
Period From	:	11-18-2016	Prev Rdg	:	25481
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,031.13
Transmission Charge	0.4065/kWh	77.24
System Loss Charge	0.7887/kWh	149.85
Sub-Total		1,258.22
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,006.50	40.13
Sub-Total		59.13
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		62.82
Transmission		1.70
System Loss		8.65
Distribution		65.84
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		252.29
CURRENT BILL - DECEMBER 2016		2,118.28
TOTAL AMOUNT DUE		4,124.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,259.00

Your monthly electricity consumption chart

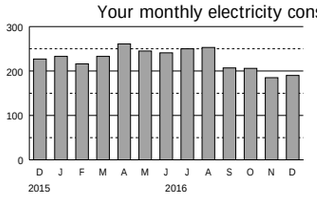

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.28		
Less : VAT	147.78		
Amount Net of VAT	1,970.50		
Less: BIR 2306	61.56		
BIR 2307	37.60	VATable Sales	1,970.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.34	VAT Zero Rated Sales	0.00
Add : VAT	147.78	VAT Amount	147.78
TOTAL AMOUNT DUE	2,019.12	TOTAL SALES	2,118.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5010/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247093138656

Collection Ref. Code	: 1813-73-110-1	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 2479120000-9		
Customer Name	: OCAMPO,MARISSA TM R.	TOTAL AMOUNT DUE	: 4,124.75
Meter Number	: 254329GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24791200009 BC13/200.2/5010/0/10/12-19-2016/55 3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494454352040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762700

49432200001

Date : 12-19-2016

BC13/200.2/5020/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943220000-1

Collection Ref. Code : 1827-62-632-1

Customer Information----------

Name : OCAMPO,DIOSDADO C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	437285GS6	Pole No	:	0594386
Serial No	:	93514149	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16926
Period From	:	11-18-2016	Prev Rdg	:	16881
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.20
CURRENT BILL - DECEMBER 2016		307.65
TOTAL AMOUNT DUE		527.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 181.00

Your monthly electricity consumption chart

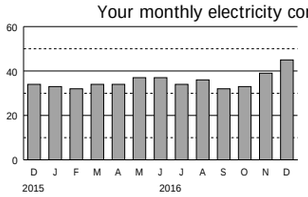

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.65		
Less : VAT	20.79		
Amount Net of VAT	286.86		
Less: BIR 2306	8.67		
BIR 2307	5.31	VATable Sales	286.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.88	VAT Zero Rated Sales	0.00
Add : VAT	20.79	VAT Amount	20.79
TOTAL AMOUNT DUE	293.67	TOTAL SALES	307.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5020/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494454352040

Collection Ref. Code	: 1827-62-632-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 4943220000-1				
Customer Name	: OCAMPO,DIOSDADO C	TOTAL AMOUNT DUE	: 527.17	Overdue Bill	: 1
Meter Number	: 437285GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49432200001 BC13/200.2/5020/0/10/12-19-2016/55 3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272739207613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750126

27248852934

Date : 12-19-2016

BC13/200.2/5040/0594393/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724885293-4

Collection Ref. Code : 1851-52-716-8

Customer Information----------

Name : ABANGAN,MA.VIRGINIA RAGANAS

Premise Address : LOWER STO. NINO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1148432	Pole No	:	0594393
Serial No	:	85021565	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1885
Period From	:	11-18-2016	Prev Rdg	:	1748
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	333	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,511.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	743.50
Transmission Charge	0.4065/kWh	55.69
System Loss Charge	0.7887/kWh	108.05
Sub-Total		907.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,511.50	50.23
Sub-Total		63.94
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		45.29
Transmission		1.23
System Loss		6.24
Distribution		47.64
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.82
CURRENT BILL - DECEMBER 2016		1,553.00
TOTAL AMOUNT DUE		4,064.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 2,360.00

Your monthly electricity consumption chart

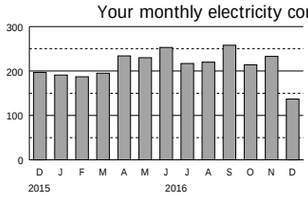

Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.00		
Less : VAT	109.30		
Amount Net of VAT	1,443.70		
Less: BIR 2306	45.54		
BIR 2307	27.57	VATable Sales	1,443.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.59	VAT Zero Rated Sales	0.00
Add : VAT	109.30	VAT Amount	109.30
TOTAL AMOUNT DUE	1,479.89	TOTAL SALES	1,553.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5040/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272739207613

Collection Ref. Code	: 1851-52-716-8	Premise Address	: LOWER STO. NINO,INAYAWAN		
Account ID	: 2724885293-4				
Customer Name	: ABANGAN,MA.VIRGINIA RAGANAS	TOTAL AMOUNT DUE	: 4,064.54	Overdue Bill	: 1
Meter Number	: MTR1148432				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27248852934 BC13/200.2/5040/0/10/12-19-2016/55 3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243085552806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753268

24313200008

Date : 12-19-2016

BC13/200.2/5050/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431320000-8

Collection Ref. Code : 1823-37-773-4

Customer Information----------

Name : BARINQUE,CRISANTO M

Premise Address : HI-WAY TAGONOL,INAYAWAN

TIN :

Metering Information----------

Meter No	:	471829GS6	Pole No	:	0594386
Serial No	:	64238278	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9154
Period From	:	11-18-2016	Prev Rdg	:	9110
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.46	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	237.16
Transmission Charge	0.4065/kWh	17.76
System Loss Charge	0.7887/kWh	34.47
Sub-Total		289.39
Distribution Charges		
Distribution Charge	1.7506/kWh	76.50
Supply Charge	0.4118/kWh	18.00
Metering Charge	0.6989/kWh	30.54
	5.00/month	5.00
Sub-Total		130.04
Others		
Subsidy on Lifeline Discount	-0.4 of 419.43	- 167.77
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 161.64
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.45
Transmission		0.39
System Loss		2.00
Distribution		15.60
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.81
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.42
Sub-Total		43.17
CURRENT BILL - DECEMBER 2016(ESTIMATE)		300.96
TOTAL AMOUNT DUE		607.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 327.00

Your monthly electricity consumption chart

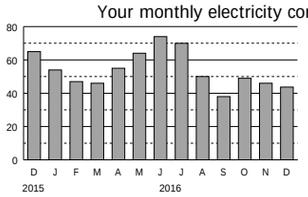

Avg Monthly Usage : 53.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.96		
Less : VAT	20.43		
Amount Net of VAT	280.53		
Less: BIR 2306	8.52		
BIR 2307	5.19	VATable Sales	280.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.82	VAT Zero Rated Sales	0.00
Add : VAT	20.43	VAT Amount	20.43
TOTAL AMOUNT DUE	287.25	TOTAL SALES	300.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5050/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243085552806

Collection Ref. Code	: 1823-37-773-4	Premise Address	: HI-WAY TAGONOL,INAYAWAN		
Account ID	: 2431320000-8				
Customer Name	: BARINQUE,CRISANTO M	TOTAL AMOUNT DUE	: 607.68	Overdue Bill	: 1
Meter Number	: 471829GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24313200008 BC13/200.2/5050/0/10/12-19-2016/55 3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177795432762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753549

17732200005

Date : 12-19-2016

BC13/200.2/5090/0594421/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1773220000-5

Collection Ref. Code : 1845-70-068-6

Customer Information----------

Name : MACASUHOT,TIMOTEO U

Premise Address : SITIO STO. NINO/LOWER MARKET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486717GS6	Pole No	:	0594421
Serial No	:	57122131	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8806
Period From	:	11-18-2016	Prev Rdg	:	8639
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	444	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	906.31
Transmission Charge	0.4065/kWh	67.89
System Loss Charge	0.7887/kWh	131.71
Sub-Total		1,105.91
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,066.00	41.32
Sub-Total		58.02
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		55.21
Transmission		1.49
System Loss		7.62
Distribution		57.94
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		222.60
CURRENT BILL - DECEMBER 2016		1,869.37
TOTAL AMOUNT DUE		3,935.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,565.00

Your monthly electricity consumption chart

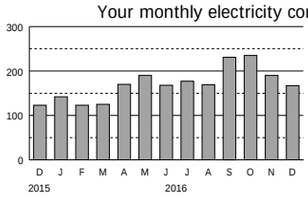

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.37		
Less : VAT	130.70		
Amount Net of VAT	1,738.67		
Less: BIR 2306	54.46		
BIR 2307	33.18	VATable Sales	1,738.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.03	VAT Zero Rated Sales	0.00
Add : VAT	130.70	VAT Amount	130.70
TOTAL AMOUNT DUE	1,781.73	TOTAL SALES	1,869.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5090/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177795432762

Collection Ref. Code : 1845-70-068-6

Account ID : 1773220000-5

Customer Name : MACASUHOT,TIMOTEO U

Meter Number : 486717GS6

Period : Nov 2016

Premise Address : SITIO STO. NINO/LOWER MARKET,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,935.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17732200005

BC13/200.2/5090/0/10/12-19-2016/55

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087536491987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760102

08791200002

Date : 12-19-2016

BC13/200.2/5120/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879120000-2

Collection Ref. Code : 1813-77-110-3

Customer Information----------

Name : CALISANG,ARLYNE J.

Premise Address : SITIO STO.NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072254	Pole No	:	0577194
Serial No	:	40009561	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1415
Period From	:	11-18-2016	Prev Rdg	:	1344
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	138	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		585.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.6055/kWh	42.99
System Loss Charge	0.7679/kWh	54.52
Sub-Total		482.83
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		30.44
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		23.48
Transmission		0.95
System Loss		3.08
Distribution		24.98
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		96.03
CURRENT BILL - DECEMBER 2016		817.45
Debit Adjustments		10.40
TOTAL AMOUNT DUE		1,412.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 1,102.00

Your monthly electricity consumption chart

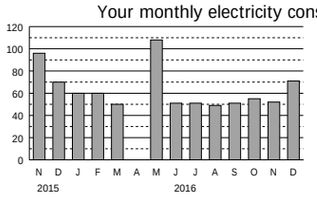

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.45		
Less : VAT	56.79		
Amount Net of VAT	760.66		
Less: BIR 2306	23.66		
BIR 2307	14.54	VATable Sales	760.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.46	VAT Zero Rated Sales	0.00
Add : VAT	56.79	VAT Amount	56.79
TOTAL AMOUNT DUE	779.25	TOTAL SALES	817.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5120/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087536491987

Collection Ref. Code	: 1813-77-110-3	Premise Address	: SITIO STO.NINO,INAYAWAN,CEBU CITY		
Account ID	: 0879120000-2				
Customer Name	: CALISANG,ARLYNE J.	TOTAL AMOUNT DUE	: 1,412.89	Overdue Bill	: 1
Meter Number	: MTR1072254				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08791200002 BC13/200.2/5120/0/10/12-19-2016/55 3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397333591478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764754

39793200005

Date : 12-19-2016

BC13/200.2/5140/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979320000-5

Collection Ref. Code : 1825-91-170-3

Customer Information----------

Name : LANGOMEZ,LOLITA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	112865DS6	Pole No	:	0577194
Serial No	:	21199271	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13374
Period From	:	11-18-2016	Prev Rdg	:	13347
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 165.44
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.28
CURRENT BILL - DECEMBER 2016		116.90
TOTAL AMOUNT DUE		329.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 606.00

Your monthly electricity consumption chart

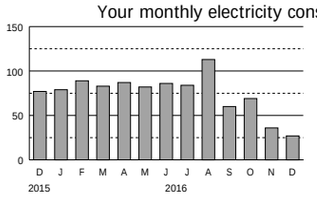

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.90		
Less : VAT	7.69		
Amount Net of VAT	109.21		
Less: BIR 2306	3.21		
BIR 2307	1.93	VATable Sales	109.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.07	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	111.76	TOTAL SALES	116.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5140/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397333591478

Collection Ref. Code	: 1825-91-170-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 3979320000-5				
Customer Name	: LANGOMEZ,LOLITA	TOTAL AMOUNT DUE	: 329.38	Overdue Bill	: 1
Meter Number	: 112865DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39793200005

BC13/200.2/5140/0/10/12-19-2016/55

3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170958702953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749355

17020296087

Date : 12-19-2016

BC13/200.2/5155/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702029608-7

Collection Ref. Code : 1863-37-416-7

Customer Information----------

Name : LASTIMOSO,RIZA

Premise Address : STO. NINO,LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129966	Pole No	:	0577194
Serial No	:	40078515	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	961
Period From	:	11-18-2016	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 115.40
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.64
CURRENT BILL - DECEMBER 2016		580.68
TOTAL AMOUNT DUE		1,024.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,381.09

Your monthly electricity consumption chart

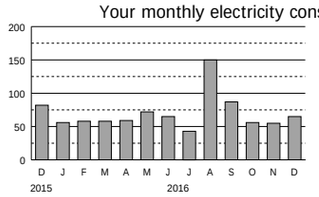

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.68		
Less : VAT	39.87		
Amount Net of VAT	540.81		
Less: BIR 2306	16.63		
BIR 2307	10.20	VATable Sales	540.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.98	VAT Zero Rated Sales	0.00
Add : VAT	39.87	VAT Amount	39.87
TOTAL AMOUNT DUE	553.85	TOTAL SALES	580.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5155/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170958702953

Collection Ref. Code	: 1863-37-416-7	Premise Address	: STO. NINO,LOWER INAYAWAN,CEBU CITY
Account ID	: 1702029608-7		
Customer Name	: LASTIMOSO,RIZA	TOTAL AMOUNT DUE	: 1,024.99 Overdue Bill : 1
Meter Number	: MTR1129966		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17020296087 BC13/200.2/5155/0/10/12-19-2016/55 3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637481780234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749064

63742200007

Date : 12-19-2016

BC13/200.2/5160/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374220000-7

Collection Ref. Code : 1827-94-914-7

Customer Information----------

Name : EGOUGAN,OLIVER B

Premise Address : SITIO STO NINO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	210151WS6	Pole No	:	0577194
Serial No	:	44934513	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7534
Period From	:	11-18-2016	Prev Rdg	:	7489
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 162.99
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.89
CURRENT BILL - DECEMBER 2016		313.66
TOTAL AMOUNT DUE		799.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 529.00

Your monthly electricity consumption chart

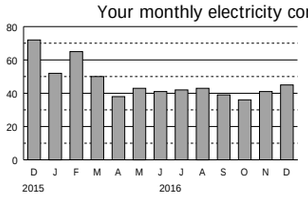

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.66		
Less : VAT	21.44		
Amount Net of VAT	292.22		
Less: BIR 2306	8.94		
BIR 2307	5.42	VATable Sales	292.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.86	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	299.30	TOTAL SALES	313.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5160/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637481780234

Collection Ref. Code	: 1827-94-914-7	Premise Address	: SITIO STO NINO,INAYAWAN
Account ID	: 6374220000-7		
Customer Name	: EGOUGAN,OLIVER B	TOTAL AMOUNT DUE	: 799.33
Meter Number	: 210151WS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63742200007

BC13/200.2/5160/0/10/12-19-2016/55

3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264845718332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765427

26473200009

Date : 12-19-2016

BC13/200.2/5170/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647320000-9

Collection Ref. Code : 1841-22-341-7

Customer Information----------

Name : VANGUARDIA,LANIE P

Premise Address : LOWER STO. NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154783	Pole No	:	0577194
Serial No	:	85014137	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	589
Period From	:	11-18-2016	Prev Rdg	:	524
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	120	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		834.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.6055/kWh	39.36
System Loss Charge	0.7679/kWh	49.91
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 835.00	16.70
Sub-Total		23.20
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		21.48
Transmission		0.86
System Loss		2.83
Distribution		22.92
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		87.35
CURRENT BILL - DECEMBER 2016		743.57
TOTAL AMOUNT DUE		1,578.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 771.00

Your monthly electricity consumption chart

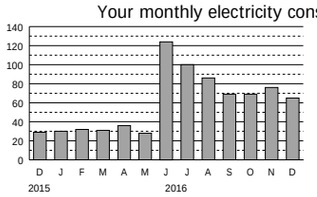

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.57		
Less : VAT	51.46		
Amount Net of VAT	692.11		
Less: BIR 2306	21.45		
BIR 2307	13.22	VATable Sales	692.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.44	VAT Zero Rated Sales	0.00
Add : VAT	51.46	VAT Amount	51.46
TOTAL AMOUNT DUE	708.90	TOTAL SALES	743.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5170/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264845718332

Collection Ref. Code	: 1841-22-341-7	Premise Address	: LOWER STO. NINO,INAYAWAN,CEBU CITY		
Account ID	: 2647320000-9				
Customer Name	: VANGUARDIA,LANIE P	TOTAL AMOUNT DUE	: 1,578.41	Overdue Bill	: 1
Meter Number	: MTR1154783				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26473200009 BC13/200.2/5170/0/10/12-19-2016/55 3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024879491252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760547

02413200003

Date : 12-19-2016

BC13/200.2/5190/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241320000-3

Collection Ref. Code : 1823-45-443-7

Customer Information----------

Name : GENERALAO,ARTEMIO P

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492556 GS6	Pole No	:	0577194
Serial No	:	53819268	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	49549
Period From	:	11-18-2016	Prev Rdg	:	49084
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	380	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,392.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,523.56
Transmission Charge	0.4065/kWh	189.02
System Loss Charge	0.7887/kWh	366.75
Sub-Total		3,079.33
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	46.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,392.50	107.85
Sub-Total		154.36
Government Charges		
Franchise Tax - Local		34.27
Value Added Tax		
Generation		153.72
Transmission		4.16
System Loss		21.18
Distribution		160.26
Others		22.64
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		617.76
CURRENT BILL - DECEMBER 2016		5,186.96
TOTAL AMOUNT DUE		10,579.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,679.00

Your monthly electricity consumption chart

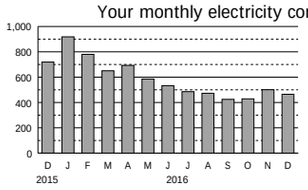

Avg Monthly Usage : 589.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,186.96		
Less : VAT	361.96		
Amount Net of VAT	4,825.00		
Less: BIR 2306	150.82		
BIR 2307	92.07	VATable Sales	4,825.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,582.11	VAT Zero Rated Sales	0.00
Add : VAT	361.96	VAT Amount	361.96
TOTAL AMOUNT DUE	4,944.07	TOTAL SALES	5,186.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5190/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024879491252

Collection Ref. Code	: 1823-45-443-7	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 0241320000-3				
Customer Name	: GENERALAO,ARTEMIO P	TOTAL AMOUNT DUE	: 10,579.22	Overdue Bill	: 1
Meter Number	: 492556 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02413200003 BC13/200.2/5190/0/10/12-19-2016/55 3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165013193177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765003

16571200001

Date : 12-19-2016

BC13/200.2/5200/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657120000-1

Collection Ref. Code : 1811-94-404-3

Customer Information----------

Name : REMATADO,CARMELITA I.

Premise Address : INAYAWAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550847 GS6	Pole No	:	0577194
Serial No	:	23358024	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5564
Period From	:	11-18-2016	Prev Rdg	:	5468
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		- 21.68
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.09
CURRENT BILL - DECEMBER 2016		1,016.82
TOTAL AMOUNT DUE		2,221.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,297.00

Your monthly electricity consumption chart

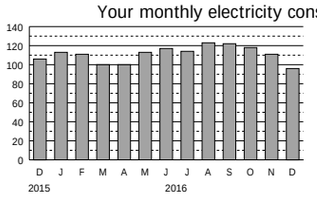

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.82		
Less : VAT	70.67		
Amount Net of VAT	946.15		
Less: BIR 2306	29.45		
BIR 2307	18.01	VATable Sales	946.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.69	VAT Zero Rated Sales	0.00
Add : VAT	70.67	VAT Amount	70.67
TOTAL AMOUNT DUE	969.36	TOTAL SALES	1,016.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5200/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165013193177

Collection Ref. Code	: 1811-94-404-3	Premise Address	: INAYAWAN,PARDO,CEBU CITY		
Account ID	: 1657120000-1				
Customer Name	: REMATADO,CARMELITA I.	TOTAL AMOUNT DUE	: 2,221.54	Overdue Bill	: 1
Meter Number	: 550847 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16571200001 BC13/200.2/5200/0/10/12-19-2016/55 3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866314817379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764957

86603200006

Date : 12-19-2016

BC13/200.2/5230/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660320000-6

Collection Ref. Code : 1831-17-092-2

Customer Information----------

Name : BATLANGAO,AMELIA TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	187278DS6	Pole No	:	0594386
Serial No	:	10568124	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22604
Period From	:	11-18-2016	Prev Rdg	:	22489
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	624.11
Transmission Charge	0.4065/kWh	46.75
System Loss Charge	0.7887/kWh	90.70
Sub-Total		761.56
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		35.70
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		38.02
Transmission		1.03
System Loss		5.24
Distribution		40.09
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.95
CURRENT BILL - DECEMBER 2016		1,284.26
TOTAL AMOUNT DUE		2,494.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,044.50

Your monthly electricity consumption chart

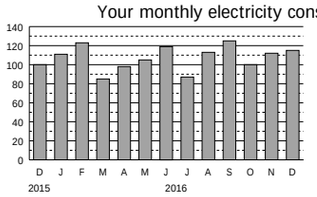

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.26		
Less : VAT	89.68		
Amount Net of VAT	1,194.58		
Less: BIR 2306	37.37		
BIR 2307	22.80	VATable Sales	1,194.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.41	VAT Zero Rated Sales	0.00
Add : VAT	89.68	VAT Amount	89.68
TOTAL AMOUNT DUE	1,224.09	TOTAL SALES	1,284.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5230/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866314817379

Collection Ref. Code	: 1831-17-092-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 8660320000-6				
Customer Name	: BATLANGAO,AMELIA TM	TOTAL AMOUNT DUE	: 2,494.10	Overdue Bill	: 1
Meter Number	: 187278DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86603200006 BC13/200.2/5230/0/10/12-19-2016/55 3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427944932227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763463

42732200003

Date : 12-19-2016

BC13/200.2/5240/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273220000-3

Collection Ref. Code : 1833-45-752-8

Customer Information----------

Name : SIPALAY,MARIO EBORDA

Premise Address : SITIO STO NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	374514GS6	Pole No	:	0594386
Serial No	:	2003138335	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9286
Period From	:	11-18-2016	Prev Rdg	:	9200
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 68.27
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.87
CURRENT BILL - DECEMBER 2016		858.18
TOTAL AMOUNT DUE		1,547.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 683.00

Your monthly electricity consumption chart

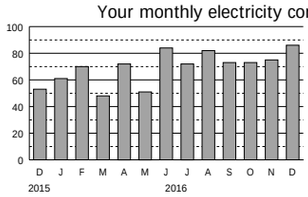

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.18		
Less : VAT	59.25		
Amount Net of VAT	798.93		
Less: BIR 2306	24.69		
BIR 2307	15.16	VATable Sales	798.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.08	VAT Zero Rated Sales	0.00
Add : VAT	59.25	VAT Amount	59.25
TOTAL AMOUNT DUE	818.33	TOTAL SALES	858.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5240/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427944932227

Collection Ref. Code	: 1833-45-752-8	Premise Address	: SITIO STO NINO INAYAWAN
Account ID	: 4273220000-3		
Customer Name	: SIPALAY,MARIO EBORDA	TOTAL AMOUNT DUE	: 1,547.81
Meter Number	: 374514GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42732200003

BC13/200.2/5240/0/10/12-19-2016/55

3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547562703262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755108

54742200006

Date : 12-19-2016

BC13/200.2/5250/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474220000-6

Collection Ref. Code : 1827-95-704-2

Customer Information----------

Name : CABALLES,VIGIL C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	140419WS6	Pole No	:	0594386
Serial No	:	74854572	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14009
Period From	:	11-18-2016	Prev Rdg	:	13915
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		- 20.65
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.69
CURRENT BILL - DECEMBER 2016		996.50
TOTAL AMOUNT DUE		2,205.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,008.00

Your monthly electricity consumption chart

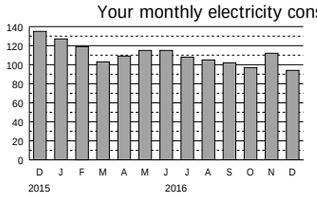

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.50		
Less : VAT	69.33		
Amount Net of VAT	927.17		
Less: BIR 2306	28.90		
BIR 2307	17.65	VATable Sales	927.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.62	VAT Zero Rated Sales	0.00
Add : VAT	69.33	VAT Amount	69.33
TOTAL AMOUNT DUE	949.95	TOTAL SALES	996.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5250/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547562703262

Collection Ref. Code : 1827-95-704-2

Account ID : 5474220000-6

Customer Name : CABALLES,VIGIL C

Meter Number : 140419WS6

Period : Nov 2016

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,205.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54742200006

BC13/200.2/5250/0/10/12-19-2016/55

3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338251554072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749533

33891200009

Date : 12-19-2016

BC13/200.2/5260/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389120000-9

Collection Ref. Code : 1813-89-659-3

Customer Information----------

Name : BORDADORA,IRENE E.

Premise Address : SITIO STO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410639GS6	Pole No	:	0594295
Serial No	:	2004200775	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11811
Period From	:	11-18-2016	Prev Rdg	:	11746
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	250	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 113.69
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.86
CURRENT BILL - DECEMBER 2016		582.61
TOTAL AMOUNT DUE		1,112.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 470.00

Your monthly electricity consumption chart

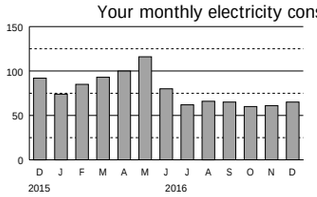

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.61		
Less : VAT	40.08		
Amount Net of VAT	542.53		
Less: BIR 2306	16.72		
BIR 2307	10.23	VATable Sales	542.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.58	VAT Zero Rated Sales	0.00
Add : VAT	40.08	VAT Amount	40.08
TOTAL AMOUNT DUE	555.66	TOTAL SALES	582.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5260/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338251554072

Collection Ref. Code	: 1813-89-659-3	Premise Address	: SITIO STO NINO,INAYAWAN,CEBU CITY		
Account ID	: 3389120000-9				
Customer Name	: BORDADORA,IRENE E.	TOTAL AMOUNT DUE	: 1,112.50	Overdue Bill	: 1
Meter Number	: 410639GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33891200009 BC13/200.2/5260/0/10/12-19-2016/55 3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135443839171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747673

13528418745

Date : 12-19-2016

BC13/200.2/5300/0594274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352841874-5

Collection Ref. Code : 1849-86-923-5

Customer Information----------

Name : LANGUIDO,GINALYN LAPAZ

Premise Address : SITIO STO. NINO,LOWER

TIN :

Metering Information----------

Meter No	:	MTR1168423	Pole No	:	0594274
Serial No	:	40040045	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	476
Period From	:	11-18-2016	Prev Rdg	:	430
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	333	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 170.20
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.40
CURRENT BILL - DECEMBER 2016		316.44
TOTAL AMOUNT DUE		631.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 315.00

Your monthly electricity consumption chart

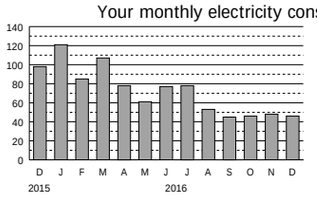

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.44		
Less : VAT	21.46		
Amount Net of VAT	294.98		
Less: BIR 2306	8.95		
BIR 2307	5.46	VATable Sales	294.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.57	VAT Zero Rated Sales	0.00
Add : VAT	21.46	VAT Amount	21.46
TOTAL AMOUNT DUE	302.03	TOTAL SALES	316.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5300/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135443839171

Collection Ref. Code	: 1849-86-923-5	Premise Address	: SITIO STO. NINO,LOWER		
Account ID	: 1352841874-5				
Customer Name	: LANGUIDO,GINALYN LAPAZ	TOTAL AMOUNT DUE	: 631.42	Overdue Bill	: 1
Meter Number	: MTR1168423				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13528418745 BC13/200.2/5300/0/10/12-19-2016/55 3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383691803324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756494

38392200002

Date : 12-19-2016

BC13/200.2/5310/0594274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839220000-2

Collection Ref. Code : 1841-86-020-4

Customer Information----------

Name : LAPINID,PRISCILLA V

Premise Address : STO. NINO LOWER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150292	Pole No	:	0594274
Serial No	:	85062677	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	921
Period From	:	11-18-2016	Prev Rdg	:	812
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	242	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,059.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.6055/kWh	66.00
System Loss Charge	0.7679/kWh	83.70
Sub-Total		741.24
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		52.09
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		36.04
Transmission		1.45
System Loss		4.74
Distribution		38.03
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.77
CURRENT BILL - DECEMBER 2016		1,257.99
TOTAL AMOUNT DUE		3,317.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,825.00

Your monthly electricity consumption chart

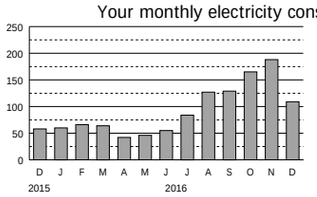

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.99		
Less : VAT	87.51		
Amount Net of VAT	1,170.48		
Less: BIR 2306	36.48		
BIR 2307	22.37	VATable Sales	1,170.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.63	VAT Zero Rated Sales	0.00
Add : VAT	87.51	VAT Amount	87.51
TOTAL AMOUNT DUE	1,199.14	TOTAL SALES	1,257.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5310/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383691803324

Collection Ref. Code : 1841-86-020-4

Account ID : 3839220000-2

Customer Name : LAPINID,PRISCILLA V

Meter Number : MTR1150292

Period : Nov 2016

Premise Address : STO. NINO LOWER,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,317.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38392200002

BC13/200.2/5310/0/10/12-19-2016/55

3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098404899690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766138

09860600544

Date : 12-19-2016

BC13/200.2/5320/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986060054-4

Collection Ref. Code : 1855-77-053-9

Customer Information----------

Name : LAPINID,MICHELLE VERANO

Premise Address : F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546157 GS6	Pole No	:	0577194
Serial No	:	70735592	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2341
Period From	:	11-18-2016	Prev Rdg	:	2341
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	312	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Distribution		0.60
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.24
CURRENT BILL - DECEMBER 2016		45.99
TOTAL AMOUNT DUE		1,833.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,500.00

Your monthly electricity consumption chart

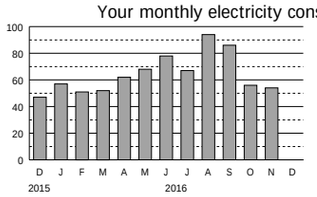

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45.99		
Less : VAT	4.93		
Amount Net of VAT	41.06		
Less: BIR 2306	2.05		
BIR 2307	0.82	VATable Sales	41.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38.19	VAT Zero Rated Sales	0.00
Add : VAT	4.93	VAT Amount	4.93
TOTAL AMOUNT DUE	43.12	TOTAL SALES	45.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5320/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098404899690

Collection Ref. Code	: 1855-77-053-9	Premise Address	: F. JACA ST.,INAYAWAN, CEBU CITY
Account ID	: 0986060054-4		
Customer Name	: LAPINID,MICHELLE VERANO	TOTAL AMOUNT DUE	: 1,833.39
Meter Number	: 546157 GS6		
Period	: Sep 2016 to Nov 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09860600544

BC13/200.2/5320/0/10/12-19-2016/55

3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621396542518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760254

62143027332

Date : 12-19-2016

BC13/200.2/5370/0594414/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214302733-2

Collection Ref. Code : 1853-77-794-3

Customer Information----------

Name : SELGAS,MAXIMA SALMIRON

Premise Address : SAN ISIDRO LABRADOR,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010225	Pole No	:	0594414
Serial No	:	121518252	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1571
Period From	:	11-18-2016	Prev Rdg	:	1516
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 144.94
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.44
CURRENT BILL - DECEMBER 2016		441.10
TOTAL AMOUNT DUE		1,093.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,150.00

Your monthly electricity consumption chart

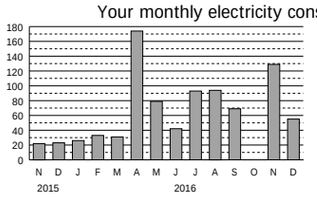

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.10		
Less : VAT	30.37		
Amount Net of VAT	410.73		
Less: BIR 2306	12.65		
BIR 2307	7.69	VATable Sales	410.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.39	VAT Zero Rated Sales	0.00
Add : VAT	30.37	VAT Amount	30.37
TOTAL AMOUNT DUE	420.76	TOTAL SALES	441.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5370/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621396542518

Collection Ref. Code	: 1853-77-794-3	Premise Address	: SAN ISIDRO LABRADOR,INAYAWAN,CEBU CITY
Account ID	: 6214302733-2		
Customer Name	: SELGAS,MAXIMA SALMIRON	TOTAL AMOUNT DUE	: 1,093.21
Meter Number	: MTR1010225	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62143027332

BC13/200.2/5370/0/10/12-19-2016/55

3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848728430970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755057

84833200003

Date : 12-19-2016

BC13/200.2/5380/0594414/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483320000-3

Collection Ref. Code : 1823-96-404-4

Customer Information----------

Name : EMPIC,DIVINA A

Premise Address : LOWER STO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406242GS6	Pole No	:	0594414
Serial No	:	2004200075	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9786
Period From	:	11-18-2016	Prev Rdg	:	9738
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 179.91
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.04
CURRENT BILL - DECEMBER 2016		327.35
TOTAL AMOUNT DUE		536.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 219.00

Your monthly electricity consumption chart

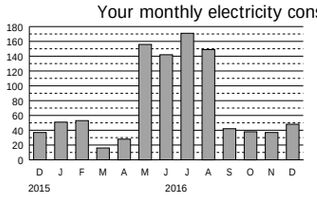

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.35		
Less : VAT	22.08		
Amount Net of VAT	305.27		
Less: BIR 2306	9.20		
BIR 2307	5.65	VATable Sales	305.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.42	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	312.50	TOTAL SALES	327.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5380/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848728430970

Collection Ref. Code	: 1823-96-404-4	Premise Address	: LOWER STO NINO,INAYAWAN,CEBU CITY
Account ID	: 8483320000-3		
Customer Name	: EMPIC,DIVINA A	TOTAL AMOUNT DUE	: 536.52
Meter Number	: 406242GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84833200003 BC13/200.2/5380/0/10/12-19-2016/55 3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654237588072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758841

65473200007

Date : 12-19-2016

BC13/200.2/5400/0594414/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547320000-7

Collection Ref. Code : 1841-22-119-8

Customer Information----------

Name : MARQUEDA,JESSIE S

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149223	Pole No	:	0594414
Serial No	:	85060935	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1806
Period From	:	11-18-2016	Prev Rdg	:	1685
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,025.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	656.67
Transmission Charge	0.6055/kWh	73.27
System Loss Charge	0.7679/kWh	92.92
Sub-Total		822.86
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		39.99
Transmission		1.61
System Loss		5.25
Distribution		42.15
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.74
CURRENT BILL - DECEMBER 2016		1,376.63
Debit Adjustments		51.81
Payment Arrangement		2,538.86
TOTAL AMOUNT DUE		7,992.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,804.00

Your monthly electricity consumption chart

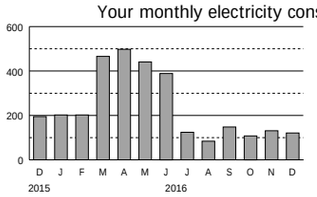

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.63		
Less : VAT	94.99		
Amount Net of VAT	1,281.64		
Less: BIR 2306	39.58		
BIR 2307	24.48	VATable Sales	1,281.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.58	VAT Zero Rated Sales	0.00
Add : VAT	94.99	VAT Amount	94.99
TOTAL AMOUNT DUE	1,312.57	TOTAL SALES	1,376.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5400/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654237588072

Collection Ref. Code	: 1841-22-119-8	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 6547320000-7				
Customer Name	: MARQUEDA,JESSIE S	TOTAL AMOUNT DUE	: 7,992.79	Overdue Bill	: 2
Meter Number	: MTR1149223				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65473200007 BC13/200.2/5400/0/10/12-19-2016/55 3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623461082903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761338

62369178058

Date : 12-19-2016

BC13/200.2/5450/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236917805-8

Collection Ref. Code : 1849-65-287-2

Customer Information----------

Name : LLAGUNO,JUANITA JULPA

Premise Address : LOWER,SITIO STO. NINO

TIN :

Metering Information----------

Meter No	:	496854 GS6	Pole No	:	0577194
Serial No	:	87273473	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2533
Period From	:	11-18-2016	Prev Rdg	:	2457
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 95.53
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.67
CURRENT BILL - DECEMBER 2016		720.89
TOTAL AMOUNT DUE		1,387.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 430.00

Your monthly electricity consumption chart

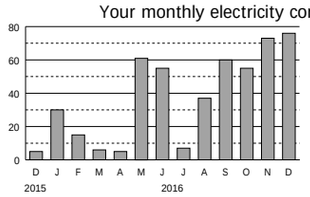

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.89		
Less : VAT	49.73		
Amount Net of VAT	671.16		
Less: BIR 2306	20.71		
BIR 2307	12.70	VATable Sales	671.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.75	VAT Zero Rated Sales	0.00
Add : VAT	49.73	VAT Amount	49.73
TOTAL AMOUNT DUE	687.48	TOTAL SALES	720.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5450/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623461082903

Collection Ref. Code	: 1849-65-287-2	Premise Address	: LOWER,SITIO STO. NINO		
Account ID	: 6236917805-8				
Customer Name	: LLAGUNO,JUANITA JULPA	TOTAL AMOUNT DUE	: 1,387.25	Overdue Bill	: 1
Meter Number	: 496854 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62369178058

BC13/200.2/5450/0/10/12-19-2016/55

3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147839539065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755181

14728389876

Date : 12-19-2016

BC13/200.2/5500/0594442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472838987-6

Collection Ref. Code : 1857-20-554-5

Customer Information----------

Name : MISA,TITA ALFARO

Premise Address : SAN ISIDRO LABRADOR,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011455 EFS6	Pole No	:	0594442
Serial No	:	121438785	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1010
Period From	:	11-18-2016	Prev Rdg	:	977
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	122	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 150.89
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.42
CURRENT BILL - DECEMBER 2016		197.48
TOTAL AMOUNT DUE		601.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 129.00

Your monthly electricity consumption chart

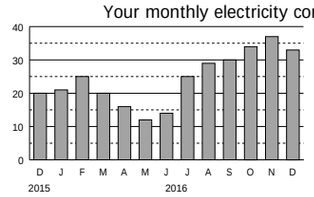

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.48		
Less : VAT	13.44		
Amount Net of VAT	184.04		
Less: BIR 2306	5.60		
BIR 2307	3.37	VATable Sales	184.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.07	VAT Zero Rated Sales	0.00
Add : VAT	13.44	VAT Amount	13.44
TOTAL AMOUNT DUE	188.51	TOTAL SALES	197.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5500/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147839539065

Collection Ref. Code	: 1857-20-554-5	Premise Address	: SAN ISIDRO LABRADOR,INAYAWAN, CEBU CITY
Account ID	: 1472838987-6		
Customer Name	: MISA,TITA ALFARO	TOTAL AMOUNT DUE	: 601.98
Meter Number	: 011455 EFS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14728389876 BC13/200.2/5500/0/10/12-19-2016/55 3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196399185413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765219

19652200007

Date : 12-19-2016

BC13/200.2/5510/0594442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965220000-7

Collection Ref. Code : 1829-19-128-4

Customer Information----------

Name : LABAY,LILIOSA N

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	34101WS6	Pole No	:	0594442
Serial No	:	76504758	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11046
Period From	:	11-18-2016	Prev Rdg	:	10930
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		36.68
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.33
CURRENT BILL - DECEMBER 2016		1,296.09
TOTAL AMOUNT DUE		2,550.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,176.00

Your monthly electricity consumption chart

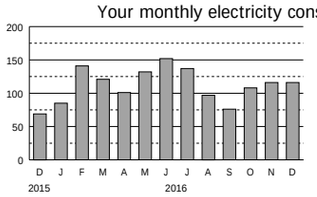

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.09		
Less : VAT	90.51		
Amount Net of VAT	1,205.58		
Less: BIR 2306	37.71		
BIR 2307	23.01	VATable Sales	1,205.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.86	VAT Zero Rated Sales	0.00
Add : VAT	90.51	VAT Amount	90.51
TOTAL AMOUNT DUE	1,235.37	TOTAL SALES	1,296.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5510/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196399185413

Collection Ref. Code	: 1829-19-128-4	Premise Address	: INAYAWAN PARDO		
Account ID	: 1965220000-7				
Customer Name	: LABAY,LILIOSA N	TOTAL AMOUNT DUE	: 2,550.22	Overdue Bill	: 1
Meter Number	: 34101WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19652200007 BC13/200.2/5510/0/10/12-19-2016/55 3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949148277682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756579

94982200001

Date : 12-19-2016

BC13/200.2/5540/0594442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498220000-1

Collection Ref. Code : 1821-62-644-3

Customer Information----------

Name : TRIMBOLO,TERESITA GADIANO

Premise Address : MANSINITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566672 GS6	Pole No	:	0594442
Serial No	:	54657141	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2993
Period From	:	11-18-2016	Prev Rdg	:	2946
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 172.36
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.60
CURRENT BILL - DECEMBER 2016		324.97
TOTAL AMOUNT DUE		721.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 609.00

Your monthly electricity consumption chart

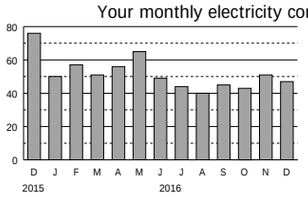

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.97		
Less : VAT	22.11		
Amount Net of VAT	302.86		
Less: BIR 2306	9.21		
BIR 2307	5.61	VATable Sales	302.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.04	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	310.15	TOTAL SALES	324.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5540/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949148277682

Collection Ref. Code	: 1821-62-644-3	Premise Address	: MANSINITAS,INAYAWAN,CEBU CITY
Account ID	: 9498220000-1		
Customer Name	: TRIMBOLO,TERESITA GADIANO	TOTAL AMOUNT DUE	: 721.41
Meter Number	: 566672 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94982200001 BC13/200.2/5540/0/10/12-19-2016/55 3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269789514845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748493

26993200000

Date : 12-19-2016

BC13/200.2/5550/0594442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699320000-0

Collection Ref. Code : 1845-36-467-8

Customer Information----------

Name : CORDOVA,CARLOS D

Premise Address : SITIO LOMBOY,LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470740GS6	Pole No	:	0594442
Serial No	:	58623505	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4421
Period From	:	11-18-2016	Prev Rdg	:	4382
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 183.63
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.17
CURRENT BILL - DECEMBER 2016		226.39
TOTAL AMOUNT DUE		416.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 330.00

Your monthly electricity consumption chart

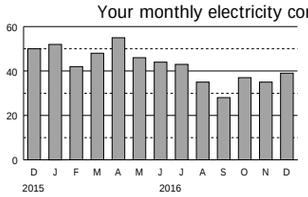

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.39		
Less : VAT	15.14		
Amount Net of VAT	211.25		
Less: BIR 2306	6.32		
BIR 2307	3.85	VATable Sales	211.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.08	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	216.22	TOTAL SALES	226.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5550/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269789514845

Collection Ref. Code	: 1845-36-467-8	Premise Address	: SITIO LOMBOY,LOWER INAYAWAN,CEBU CITY
Account ID	: 2699320000-0		
Customer Name	: CORDOVA,CARLOS D	TOTAL AMOUNT DUE	: 416.39
Meter Number	: 470740GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26993200000 BC13/200.2/5550/0/10/12-19-2016/55 3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644970345261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753432

64413200003

Date : 12-19-2016

BC13/200.2/5560/0594442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441320000-3

Collection Ref. Code : 1823-48-956-7

Customer Information----------

Name : EWICAN,EMMANUEL V

Premise Address : LOWER LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	109551DS6	Pole No	:	0594442
Serial No	:	15658785	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17558
Period From	:	11-18-2016	Prev Rdg	:	17484
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 941.50	18.83
Sub-Total		- 87.19
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.06
CURRENT BILL - DECEMBER 2016		708.64
TOTAL AMOUNT DUE		1,650.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,033.00

Your monthly electricity consumption chart

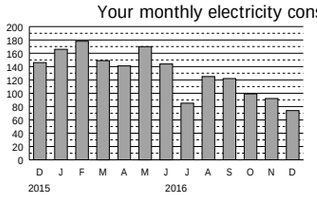

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.64		
Less : VAT	49.14		
Amount Net of VAT	659.50		
Less: BIR 2306	20.48		
BIR 2307	12.48	VATable Sales	659.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.54	VAT Zero Rated Sales	0.00
Add : VAT	49.14	VAT Amount	49.14
TOTAL AMOUNT DUE	675.68	TOTAL SALES	708.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5560/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644970345261

Collection Ref. Code	: 1823-48-956-7	Premise Address	: LOWER LOMBOY,INAYAWAN,CEBU CITY		
Account ID	: 6441320000-3				
Customer Name	: EWICAN,EMMANUEL V	TOTAL AMOUNT DUE	: 1,650.34	Overdue Bill	: 1
Meter Number	: 109551DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64413200003 BC13/200.2/5560/0/10/12-19-2016/55 3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395255310772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763418

39532689583

Date : 12-19-2016

BC13/200.2/5600/0594435/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953268958-3

Collection Ref. Code : 1855-20-986-1

Customer Information----------

Name : DIACOSTA,JONELENE TANUCAN

Premise Address : SITIO MANSANITAS,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148329	Pole No	:	0594435
Serial No	:	85056320	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1378
Period From	:	11-18-2016	Prev Rdg	:	1261
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.78
CURRENT BILL - DECEMBER 2016		1,316.73
TOTAL AMOUNT DUE		3,000.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,518.00

Your monthly electricity consumption chart

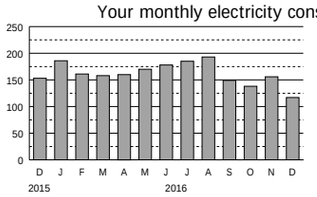

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.73		
Less : VAT	92.34		
Amount Net of VAT	1,224.39		
Less: BIR 2306	38.48		
BIR 2307	23.37	VATable Sales	1,224.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.54	VAT Zero Rated Sales	0.00
Add : VAT	92.34	VAT Amount	92.34
TOTAL AMOUNT DUE	1,254.88	TOTAL SALES	1,316.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5600/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395255310772

Collection Ref. Code	: 1855-20-986-1	Premise Address	: SITIO MANSANITAS,COGON PARDO,CEBU CITY		
Account ID	: 3953268958-3				
Customer Name	: DIACOSTA,JONELENE TANUCAN	TOTAL AMOUNT DUE	: 3,000.48	Overdue Bill	: 1
Meter Number	: MTR1148329				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39532689583 BC13/200.2/5600/0/10/12-19-2016/55 3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424248402719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762028

42461200000

Date : 12-19-2016

BC13/200.2/5610/0594435/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4246120000-0

Collection Ref. Code : 1811-53-800-2

Customer Information----------

Name : TORRALBA,ROSEMARIE TM D.

Premise Address : MANSINITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	268851GS6	Pole No	:	0594435
Serial No	:	49594730	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4814
Period From	:	11-18-2016	Prev Rdg	:	4796
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.4065/kWh	7.32
System Loss Charge	0.7887/kWh	14.20
Sub-Total		119.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.71	- 170.71
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 168.45
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.96
Transmission		0.16
System Loss		0.81
Distribution		6.78
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.51
CURRENT BILL - DECEMBER 2016		16.77
TOTAL AMOUNT DUE		129.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 183.00

Your monthly electricity consumption chart

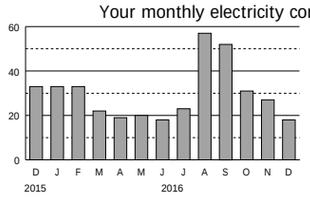

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.77		
Less : VAT	0.88		
Amount Net of VAT	15.89		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	15.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	16.24	TOTAL SALES	16.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5610/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424248402719

Collection Ref. Code	: 1811-53-800-2	Premise Address	: MANSINITAS,INAYAWAN,CEBU CITY		
Account ID	: 4246120000-0				
Customer Name	: TORRALBA,ROSEMARIE TM D.	TOTAL AMOUNT DUE	: 129.71	Overdue Bill	: 1
Meter Number	: 268851GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42461200000 BC13/200.2/5610/0/10/12-19-2016/55 3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326448393255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761376

32610126727

Date : 12-19-2016

BC13/200.2/5650/0594435/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261012672-7

Collection Ref. Code : 1859-63-680-2

Customer Information----------

Name : SABAYLE,CINDERELLA PINKY GEULEN

Premise Address : SAN ISIDRO LABRADOR,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021579	Pole No	:	0594435
Serial No	:	121743589	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2901
Period From	:	11-18-2016	Prev Rdg	:	2782
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	222	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	645.81
Transmission Charge	0.4065/kWh	48.37
System Loss Charge	0.7887/kWh	93.86
Sub-Total		788.04
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		36.48
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		39.34
Transmission		1.06
System Loss		5.43
Distribution		41.46
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.19
CURRENT BILL - DECEMBER 2016		1,328.20
TOTAL AMOUNT DUE		2,557.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,416.00

Your monthly electricity consumption chart

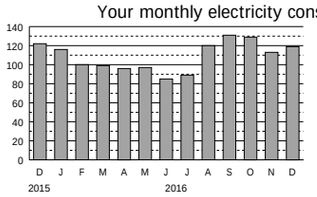

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.20		
Less : VAT	92.72		
Amount Net of VAT	1,235.48		
Less: BIR 2306	38.65		
BIR 2307	23.58	VATable Sales	1,235.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.25	VAT Zero Rated Sales	0.00
Add : VAT	92.72	VAT Amount	92.72
TOTAL AMOUNT DUE	1,265.97	TOTAL SALES	1,328.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5650/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326448393255

Collection Ref. Code	: 1859-63-680-2	Premise Address	: SAN ISIDRO LABRADOR,INAYAWAN, CEBU CITY		
Account ID	: 3261012672-7				
Customer Name	: SABAYLE,CINDERELLA PINKY GEULEN	TOTAL AMOUNT DUE	: 2,557.11	Overdue Bill	: 1
Meter Number	: MTR1021579				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32610126727 BC13/200.2/5650/0/10/12-19-2016/55 3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516232222719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758605

51613200008

Date : 12-19-2016

BC13/200.2/5670/0594421/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161320000-8

Collection Ref. Code : 1831-20-542-4

Customer Information----------

Name : AMANTE,WILFREDO H TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	551792 GS6	Pole No	:	0594421
Serial No	:	53355860	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9562
Period From	:	11-18-2016	Prev Rdg	:	9411
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	819.48
Transmission Charge	0.4065/kWh	61.38
System Loss Charge	0.7887/kWh	119.09
Sub-Total		999.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		49.92
Transmission		1.35
System Loss		6.87
Distribution		52.45
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		200.86
CURRENT BILL - DECEMBER 2016		1,686.71
TOTAL AMOUNT DUE		3,374.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,660.00

Your monthly electricity consumption chart

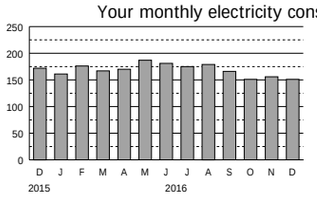

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.71		
Less : VAT	117.79		
Amount Net of VAT	1,568.92		
Less: BIR 2306	49.08		
BIR 2307	29.94	VATable Sales	1,568.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.90	VAT Zero Rated Sales	0.00
Add : VAT	117.79	VAT Amount	117.79
TOTAL AMOUNT DUE	1,607.69	TOTAL SALES	1,686.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5670/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516232222719

Collection Ref. Code	: 1831-20-542-4	Premise Address	: INAYAWAN PARDO		
Account ID	: 5161320000-8				
Customer Name	: AMANTE,WILFREDO H TM	TOTAL AMOUNT DUE	: 3,374.45	Overdue Bill	: 1
Meter Number	: 551792 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51613200008 BC13/200.2/5670/0/10/12-19-2016/55 3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706999716807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751061

70603200000

Date : 12-19-2016

BC13/200.2/5680/0594421/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060320000-0

Collection Ref. Code : 1829-98-113-7

Customer Information----------

Name : ABAD,MIGUEL L

Premise Address : SITIO SAN ISIDRO LABRADOR CHAPEL,INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1118267	Pole No	:	0594421
Serial No	:	84447950	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1607
Period From	:	11-18-2016	Prev Rdg	:	1504
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		48.94
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.24
CURRENT BILL - DECEMBER 2016		1,169.99
TOTAL AMOUNT DUE		2,299.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 802.00

Your monthly electricity consumption chart

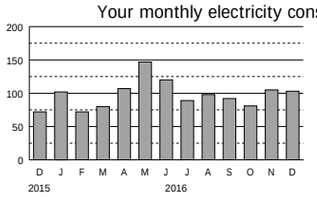

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.99		
Less : VAT	82.44		
Amount Net of VAT	1,087.55		
Less: BIR 2306	34.34		
BIR 2307	20.77	VATable Sales	1,087.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.44	VAT Zero Rated Sales	0.00
Add : VAT	82.44	VAT Amount	82.44
TOTAL AMOUNT DUE	1,114.88	TOTAL SALES	1,169.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5680/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706999716807

Collection Ref. Code	: 1829-98-113-7	Premise Address	: SITIO SAN ISIDRO LABRADOR CHAPEL,INAYAWAN PARDO		
Account ID	: 7060320000-0				
Customer Name	: ABAD,MIGUEL L	TOTAL AMOUNT DUE	: 2,299.97	Overdue Bill	: 1
Meter Number	: MTR1118267				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70603200000 BC13/200.2/5680/0/10/12-19-2016/55 3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390354100671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760903

39082348952

Date : 12-19-2016

BC13/200.2/5690/0594421/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908234895-2

Collection Ref. Code : 1853-89-089-8

Customer Information----------

Name : MANATAD,MIRASOL SANOY

Premise Address : SAN ISIDRO LABRADOR,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151273	Pole No	:	0594421
Serial No	:	85060962	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1511
Period From	:	11-18-2016	Prev Rdg	:	1261
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	222	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,356.75
Transmission Charge	0.4065/kWh	101.63
System Loss Charge	0.7887/kWh	197.18
Sub-Total		1,655.56
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,183.50	43.67
Sub-Total		68.68
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		82.65
Transmission		2.24
System Loss		11.38
Distribution		86.44
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		330.60
CURRENT BILL - DECEMBER 2016		2,775.17
TOTAL AMOUNT DUE		4,958.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,688.00

Your monthly electricity consumption chart

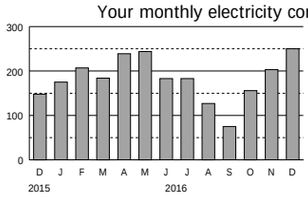

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.17		
Less : VAT	193.15		
Amount Net of VAT	2,582.02		
Less: BIR 2306	80.48		
BIR 2307	49.26	VATable Sales	2,582.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,452.28	VAT Zero Rated Sales	0.00
Add : VAT	193.15	VAT Amount	193.15
TOTAL AMOUNT DUE	2,645.43	TOTAL SALES	2,775.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5690/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390354100671

Collection Ref. Code	: 1853-89-089-8	Premise Address	: SAN ISIDRO LABRADOR,INAYAWAN,CEBU CITY		
Account ID	: 3908234895-2				
Customer Name	: MANATAD,MIRASOL SANOY	TOTAL AMOUNT DUE	: 4,958.50	Overdue Bill	: 1
Meter Number	: MTR1151273				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39082348952 BC13/200.2/5690/0/10/12-19-2016/55 3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273602797570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750915

27327969104

Date : 12-19-2016

BC13/200.2/5700/0594421/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732796910-4

Collection Ref. Code : 1853-89-050-2

Customer Information----------

Name : MANATAD,EMMANUEL NUCOS

Premise Address : SAN ISIDRO LABRADOR,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1148434	Pole No	:	0594421
Serial No	:	85061518	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	569
Period From	:	11-18-2016	Prev Rdg	:	510
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	332	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 157.43
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.46
CURRENT BILL - DECEMBER 2016		470.56
TOTAL AMOUNT DUE		1,067.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 449.00

Your monthly electricity consumption chart

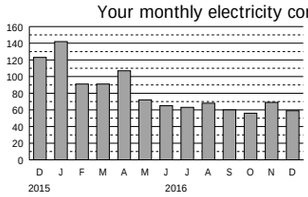

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.56		
Less : VAT	32.30		
Amount Net of VAT	438.26		
Less: BIR 2306	13.44		
BIR 2307	8.20	VATable Sales	438.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.62	VAT Zero Rated Sales	0.00
Add : VAT	32.30	VAT Amount	32.30
TOTAL AMOUNT DUE	448.92	TOTAL SALES	470.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5700/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273602797570

Collection Ref. Code	: 1853-89-050-2	Premise Address	: SAN ISIDRO LABRADOR,INAYAWAN
Account ID	: 2732796910-4		
Customer Name	: MANATAD,EMMANUEL NUCOS	TOTAL AMOUNT DUE	: 1,067.05
Meter Number	: MTR1148434		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27327969104 BC13/200.2/5700/0/10/12-19-2016/55 3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582892761059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756272

58216766855

Date : 12-19-2016

BC13/200.2/5710/0594421/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821676685-5

Collection Ref. Code : 1853-80-710-9

Customer Information----------

Name : MIJARES,RAFAEL PREMALAN

Premise Address : SAN ISIDRO LABRADOR,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028259	Pole No	:	0594421
Serial No	:	121751507	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1881
Period From	:	11-18-2016	Prev Rdg	:	1860
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	113.97
Transmission Charge	0.4065/kWh	8.54
System Loss Charge	0.7887/kWh	16.56
Sub-Total		139.07
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.16	- 132.70
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 131.02
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.94
Transmission		0.19
System Loss		0.95
Distribution		7.81
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.38
CURRENT BILL - DECEMBER 2016		89.52
TOTAL AMOUNT DUE		173.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 113.00

Your monthly electricity consumption chart

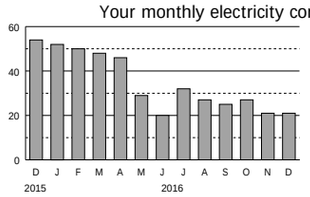

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.52		
Less : VAT	5.83		
Amount Net of VAT	83.69		
Less: BIR 2306	2.42		
BIR 2307	1.47	VATable Sales	83.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.80	VAT Zero Rated Sales	0.00
Add : VAT	5.83	VAT Amount	5.83
TOTAL AMOUNT DUE	85.63	TOTAL SALES	89.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5710/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582892761059

Collection Ref. Code	: 1853-80-710-9	Premise Address	: SAN ISIDRO LABRADOR,INAYAWAN,CEBU CITY
Account ID	: 5821676685-5		
Customer Name	: MIJARES,RAFAEL PREMALAN	TOTAL AMOUNT DUE	: 173.51
Meter Number	: MTR1028259	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58216766855 BC13/200.2/5710/0/10/12-19-2016/55 3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377831899628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752968

37783200001

Date : 12-19-2016

BC13/200.2/5730/0594421/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778320000-1

Collection Ref. Code : 1831-90-260-5

Customer Information----------

Name : CALIDA,RESTITUTO H

Premise Address : INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079971	Pole No	:	0594421
Serial No	:	40012667	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	868
Period From	:	11-18-2016	Prev Rdg	:	798
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 121.74
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.69
CURRENT BILL - DECEMBER 2016		627.80
TOTAL AMOUNT DUE		1,229.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 303.00

Your monthly electricity consumption chart

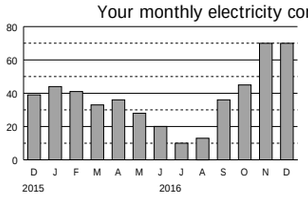

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.80		
Less : VAT	43.23		
Amount Net of VAT	584.57		
Less: BIR 2306	18.02		
BIR 2307	11.02	VATable Sales	584.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.53	VAT Zero Rated Sales	0.00
Add : VAT	43.23	VAT Amount	43.23
TOTAL AMOUNT DUE	598.76	TOTAL SALES	627.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5730/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377831899628

Collection Ref. Code	: 1831-90-260-5	Premise Address	: INAYAWAN PARDO,CEBU CITY		
Account ID	: 3778320000-1				
Customer Name	: CALIDA,RESTITUTO H	TOTAL AMOUNT DUE	: 1,229.34	Overdue Bill	: 1
Meter Number	: MTR1079971				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37783200001 BC13/200.2/5730/0/10/12-19-2016/55 3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395707707044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763563

39513200004

Date : 12-19-2016

BC13/200.2/5790/0594414/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3951320000-4

Collection Ref. Code : 1831-19-455-4

Customer Information----------

Name : HERMOSISIMA,CELESTE J TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	280710GS6	Pole No	:	0594414
Serial No	:	49501041	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31551
Period From	:	11-18-2016	Prev Rdg	:	31429
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		43.27
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.91
CURRENT BILL - DECEMBER 2016		1,368.16
TOTAL AMOUNT DUE		2,921.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,320.00

Your monthly electricity consumption chart

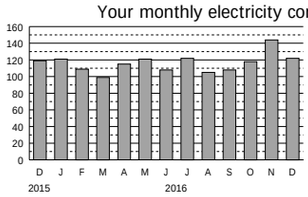

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.16		
Less : VAT	95.74		
Amount Net of VAT	1,272.42		
Less: BIR 2306	39.90		
BIR 2307	24.29	VATable Sales	1,272.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.23	VAT Zero Rated Sales	0.00
Add : VAT	95.74	VAT Amount	95.74
TOTAL AMOUNT DUE	1,303.97	TOTAL SALES	1,368.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5790/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395707707044

Collection Ref. Code : 1831-19-455-4

Account ID : 3951320000-4

Customer Name : HERMOSISIMA,CELESTE J TM

Meter Number : 280710GS6

Period : Nov 2016

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,921.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39513200004 BC13/200.2/5790/0/10/12-19-2016/55 3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152607423772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757788

15291638896

Date : 12-19-2016

BC13/200.2/5820/0594414/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529163889-6

Collection Ref. Code : 1853-89-899-6

Customer Information----------

Name : QUISEO,EMILIA DALIN

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1014610	Pole No	:	0594414
Serial No	:	9D720521	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2118
Period From	:	11-18-2016	Prev Rdg	:	2065
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	332	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 147.66
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.27
CURRENT BILL - DECEMBER 2016		416.23
TOTAL AMOUNT DUE		647.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 725.00

Your monthly electricity consumption chart

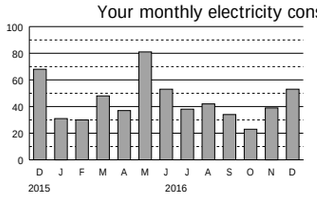

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.23		
Less : VAT	28.33		
Amount Net of VAT	387.90		
Less: BIR 2306	11.81		
BIR 2307	7.25	VATable Sales	387.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.84	VAT Zero Rated Sales	0.00
Add : VAT	28.33	VAT Amount	28.33
TOTAL AMOUNT DUE	397.17	TOTAL SALES	416.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5820/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152607423772

Collection Ref. Code : 1853-89-899-6

Account ID : 1529163889-6

Customer Name : QUISEO,EMILIA DALIN

Meter Number : MTR1014610

Period : Nov 2016

Premise Address : INAYAWAN

TOTAL AMOUNT DUE : 647.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15291638896

BC13/200.2/5820/0/10/12-19-2016/55

3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500054362732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747210

50060868713

Date : 12-19-2016

BC13/200.2/5840/0594414/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006086871-3

Collection Ref. Code : 1855-56-482-3

Customer Information----------

Name : IBONES,MICHELLE MALABAT

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141542	Pole No	:	0594414
Serial No	:	40100459	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	531
Period From	:	11-18-2016	Prev Rdg	:	482
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	142	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 179.31
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.60
CURRENT BILL - DECEMBER 2016		338.99
TOTAL AMOUNT DUE		767.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,000.00

Your monthly electricity consumption chart

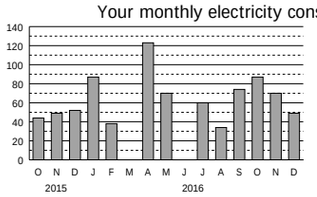

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.99		
Less : VAT	23.07		
Amount Net of VAT	315.92		
Less: BIR 2306	9.61		
BIR 2307	5.85	VATable Sales	315.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.46	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	323.53	TOTAL SALES	338.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5840/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500054362732

Collection Ref. Code	: 1855-56-482-3	Premise Address	: SITIO MANSANITAS,COGON PARDO, CEBU CITY		
Account ID	: 5006086871-3				
Customer Name	: IBONES,MICHELLE MALABAT	TOTAL AMOUNT DUE	: 767.53	Overdue Bill	: 1
Meter Number	: MTR1141542				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50060868713 BC13/200.2/5840/0/10/12-19-2016/55 3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181487178694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755623

18140165343

Date : 12-19-2016

BC13/200.2/5850/0594414/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814016534-3

Collection Ref. Code : 1857-89-587-8

Customer Information----------

Name : CABANGCA,WILFREDO LAURENTE

Premise Address : SITIO LABRADOR,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148324	Pole No	:	0594414
Serial No	:	85060873	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	437
Period From	:	11-18-2016	Prev Rdg	:	390
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	244	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 173.50
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.45
CURRENT BILL - DECEMBER 2016		323.68
TOTAL AMOUNT DUE		663.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 310.00

Your monthly electricity consumption chart

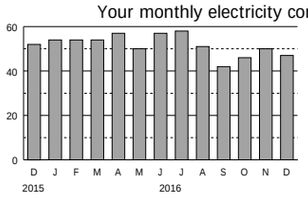

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.68		
Less : VAT	21.97		
Amount Net of VAT	301.71		
Less: BIR 2306	9.15		
BIR 2307	5.59	VATable Sales	301.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.97	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	308.94	TOTAL SALES	323.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5850/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181487178694

Collection Ref. Code	: 1857-89-587-8	Premise Address	: SITIO LABRADOR,INAYAWAN, CEBU CITY		
Account ID	: 1814016534-3				
Customer Name	: CABANGCA,WILFREDO LAURENTE	TOTAL AMOUNT DUE	: 663.07	Overdue Bill	: 1
Meter Number	: MTR1148324				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18140165343 BC13/200.2/5850/0/10/12-19-2016/55 3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694366535195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762449

69401375709

Date : 12-19-2016

BC13/200.2/5870/0594274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940137570-9

Collection Ref. Code : 1857-90-281-5

Customer Information----------

Name : SILENCIO,ROSEMARIE LABOR

Premise Address : SITIO LABRADOR,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1101297	Pole No	:	0594274
Serial No	:	40050510	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	534
Period From	:	11-18-2016	Prev Rdg	:	499
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 164.07
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.70
CURRENT BILL - DECEMBER 2016		204.55
TOTAL AMOUNT DUE		424.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 220.00

Your monthly electricity consumption chart

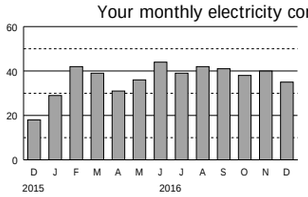

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.55		
Less : VAT	13.73		
Amount Net of VAT	190.82		
Less: BIR 2306	5.72		
BIR 2307	3.48	VATable Sales	190.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.62	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	195.35	TOTAL SALES	204.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5870/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694366535195

Collection Ref. Code	: 1857-90-281-5	Premise Address	: SITIO LABRADOR,INAYAWAN		
Account ID	: 6940137570-9				
Customer Name	: SILENCIO,ROSEMARIE LABOR	TOTAL AMOUNT DUE	: 424.10	Overdue Bill	: 1
Meter Number	: MTR1101297				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69401375709 BC13/200.2/5870/0/10/12-19-2016/55 3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092530963293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763208

09261200001

Date : 12-19-2016

BC13/200.3/3180/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926120000-1

Collection Ref. Code : 1811-36-278-8

Customer Information----------

Name : AMARADO,GEORGIA TM B.

Premise Address : GABUYA ST., COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012904	Pole No	:	0570236
Serial No	:	34569559	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2106
Period From	:	11-18-2016	Prev Rdg	:	2057
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 182.41
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.19
CURRENT BILL - DECEMBER 2016		335.48
TOTAL AMOUNT DUE		609.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 648.00

Your monthly electricity consumption chart

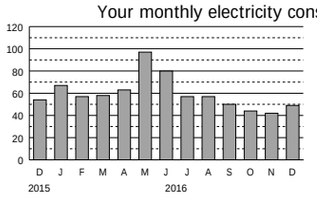

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.48		
Less : VAT	22.69		
Amount Net of VAT	312.79		
Less: BIR 2306	9.45		
BIR 2307	5.79	VATable Sales	312.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.55	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	320.24	TOTAL SALES	335.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3180/0/10/12-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092530963293

Collection Ref. Code	: 1811-36-278-8	Premise Address	: GABUYA ST., COGON,PARDO,CEBU CITY		
Account ID	: 0926120000-1				
Customer Name	: AMARADO,GEORGIA TM B.	TOTAL AMOUNT DUE	: 609.06	Overdue Bill	: 1
Meter Number	: MTR1012904				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09261200001 BC13/200.3/3180/0/10/12-19-2016/55 3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885668392707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757660

88553200002

Date : 12-19-2016

BC13/124.1/30/0571935/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855320000-2

Collection Ref. Code : 1807-46-830-5

Customer Information----------

Name : INOCIAN,PRIMO

Premise Address : GUADALUPE BSDE CHURCH

TIN :

Metering Information----------

Meter No	:	120232DS6	Pole No	:	0571935
Serial No	:	23177711	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14685
Period From	:	11-18-2016	Prev Rdg	:	14564
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	656.67
Transmission Charge	0.4065/kWh	49.19
System Loss Charge	0.7887/kWh	95.43
Sub-Total		801.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		40.35
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		39.99
Transmission		1.08
System Loss		5.51
Distribution		42.15
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.24
CURRENT BILL - DECEMBER 2016		1,354.10
TOTAL AMOUNT DUE		2,765.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,132.00

Your monthly electricity consumption chart

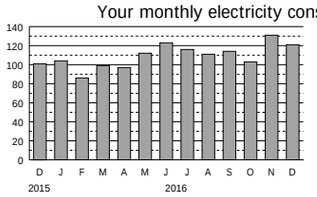

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.10		
Less : VAT	94.65		
Amount Net of VAT	1,259.45		
Less: BIR 2306	39.45		
BIR 2307	24.04	VATable Sales	1,259.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.96	VAT Zero Rated Sales	0.00
Add : VAT	94.65	VAT Amount	94.65
TOTAL AMOUNT DUE	1,290.61	TOTAL SALES	1,354.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/30/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885668392707

Collection Ref. Code	: 1807-46-830-5	Premise Address	: GUADALUPE BSDE CHURCH
Account ID	: 8855320000-2		
Customer Name	: INOCIAN,PRIMO	TOTAL AMOUNT DUE	: 2,765.88
Meter Number	: 120232DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88553200002

BC13/124.1/30/0/10/12-19-2016/59

3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985115661629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757529

98553200001

Date : 12-19-2016

BC13/124.1/40/0571935/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855320000-1

Collection Ref. Code : 1807-46-836-4

Customer Information----------

Name : INOCIAN,LUIS

Premise Address : LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	116732DS6	Pole No	:	0571935
Serial No	:	28623838	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	57577
Period From	:	11-18-2016	Prev Rdg	:	57052
No of Days	:	30	Diff Rdg	:	525
Avg kWh/day	:	17.50	Registered	:	525
Conn Load	:	0	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,832.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,849.18
Transmission Charge	0.4065/kWh	213.41
System Loss Charge	0.7887/kWh	414.07
Sub-Total		3,476.66
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	52.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 4,832.50	96.65
Sub-Total		149.17
Government Charges		
Franchise Tax - Local		38.50
Value Added Tax		
Generation		173.56
Transmission		4.70
System Loss		23.93
Distribution		180.86
Others		22.52
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		694.18
CURRENT BILL - DECEMBER 2016		5,827.20
TOTAL AMOUNT DUE		10,659.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 4,850.00

Your monthly electricity consumption chart

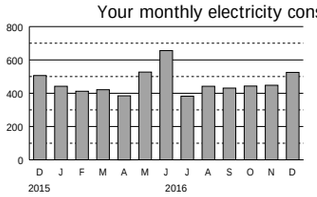

Avg Monthly Usage : 463.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,827.20		
Less : VAT	405.57		
Amount Net of VAT	5,421.63		
Less: BIR 2306	168.99		
BIR 2307	103.43	VATable Sales	5,421.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,149.21	VAT Zero Rated Sales	0.00
Add : VAT	405.57	VAT Amount	405.57
TOTAL AMOUNT DUE	5,554.78	TOTAL SALES	5,827.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/40/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985115661629

Collection Ref. Code	: 1807-46-836-4	Premise Address	: LABRA ST GUADALUPE		
Account ID	: 9855320000-1				
Customer Name	: INOCIAN,LUIS	TOTAL AMOUNT DUE	: 10,659.84	Overdue Bill	: 1
Meter Number	: 116732DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98553200001 BC13/124.1/40/0/10/12-19-2016/59 3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047005860883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755860

04753200007

Date : 12-19-2016

BC13/124.1/60/0571935/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475320000-7

Collection Ref. Code : 1821-62-869-1

Customer Information----------

Name : GABATO,PATRICIO T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	147538DS6	Pole No	:	0571935
Serial No	:	11037472	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	41659
Period From	:	11-18-2016	Prev Rdg	:	41117
No of Days	:	30	Diff Rdg	:	542
Avg kWh/day	:	18.07	Registered	:	542
Conn Load	:	150	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,872.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,941.43
Transmission Charge	0.4065/kWh	220.32
System Loss Charge	0.7887/kWh	427.48
Sub-Total		3,589.23
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0999/kWh	54.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,872.50	117.45
Sub-Total		171.67
Government Charges		
Franchise Tax - Local		39.87
Value Added Tax		
Generation		179.18
Transmission		4.85
System Loss		24.67
Distribution		186.70
Others		25.38
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		718.86
CURRENT BILL - DECEMBER 2016		6,035.59
TOTAL AMOUNT DUE		11,908.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 5,862.00

Your monthly electricity consumption chart

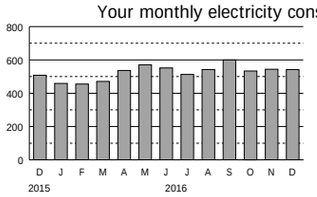

Avg Monthly Usage : 525.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,035.59		
Less : VAT	420.78		
Amount Net of VAT	5,614.81		
Less: BIR 2306	175.32		
BIR 2307	107.13	VATable Sales	5,614.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,332.36	VAT Zero Rated Sales	0.00
Add : VAT	420.78	VAT Amount	420.78
TOTAL AMOUNT DUE	5,753.14	TOTAL SALES	6,035.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/60/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047005860883

Collection Ref. Code	: 1821-62-869-1	Premise Address	: GUADALUPE		
Account ID	: 0475320000-7				
Customer Name	: GABATO,PATRICIO T	TOTAL AMOUNT DUE	: 11,908.01	Overdue Bill	: 1
Meter Number	: 147538DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04753200007

BC13/124.1/60/0/10/12-19-2016/59

3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872865192529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750238

87270785238

Date : 12-19-2016

BC13/124.1/141/0571956/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727078523-8

Collection Ref. Code : 1851-79-359-3

Customer Information----------

Name : PEREZ,ROSINI ESPIRITU

Premise Address : J.LABRA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	002212 EFS6	Pole No	:	0571956
Serial No	:	94724618	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13682
Period From	:	11-18-2016	Prev Rdg	:	13407
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	333	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,317.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,492.43
Transmission Charge	0.4065/kWh	111.79
System Loss Charge	0.7887/kWh	216.89
Sub-Total		1,821.11
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,318.00	66.36
Sub-Total		93.86
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		90.90
Transmission		2.46
System Loss		12.53
Distribution		95.02
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		365.93
CURRENT BILL - DECEMBER 2016		3,072.77
TOTAL AMOUNT DUE		6,390.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 3,355.61

Your monthly electricity consumption chart

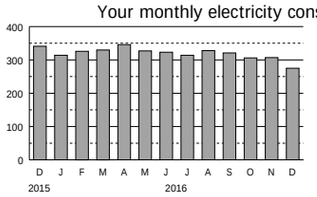

Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,072.77		
Less : VAT	214.61		
Amount Net of VAT	2,858.16		
Less: BIR 2306	89.42		
BIR 2307	54.54	VATable Sales	2,858.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,714.20	VAT Zero Rated Sales	0.00
Add : VAT	214.61	VAT Amount	214.61
TOTAL AMOUNT DUE	2,928.81	TOTAL SALES	3,072.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/141/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872865192529

Collection Ref. Code	: 1851-79-359-3	Premise Address	: J.LABRA ST.,GUADALUPE		
Account ID	: 8727078523-8				
Customer Name	: PEREZ,ROSINI ESPIRITU	TOTAL AMOUNT DUE	: 6,390.72	Overdue Bill	: 1
Meter Number	: 002212 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87270785238 BC13/124.1/141/0/10/12-19-2016/59 3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084056712351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757885

08475200005

Date : 12-19-2016

BC13/124.1/180/0571914/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847520000-5

Collection Ref. Code : 1831-70-761-6

Customer Information----------

Name : IBON,BRUNO J TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1062613	Pole No	:	0571914
Serial No	:	125282356	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2232
Period From	:	11-18-2016	Prev Rdg	:	2125
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.94
CURRENT BILL - DECEMBER 2016		1,200.37
TOTAL AMOUNT DUE		2,550.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,275.00

Your monthly electricity consumption chart

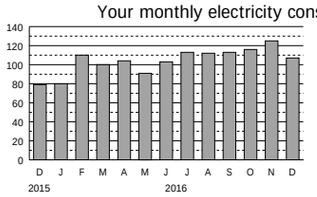

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.37		
Less : VAT	84.03		
Amount Net of VAT	1,116.34		
Less: BIR 2306	35.01		
BIR 2307	21.31	VATable Sales	1,116.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.02	VAT Zero Rated Sales	0.00
Add : VAT	84.03	VAT Amount	84.03
TOTAL AMOUNT DUE	1,144.05	TOTAL SALES	1,200.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/180/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084056712351

Collection Ref. Code	: 1831-70-761-6	Premise Address	: GUADALUPE		
Account ID	: 0847520000-5				
Customer Name	: IBON,BRUNO J TM	TOTAL AMOUNT DUE	: 2,550.34	Overdue Bill	: 1
Meter Number	: MTR1062613				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08475200005 BC13/124.1/180/0/10/12-19-2016/59 3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751943904641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757938

75173200009

Date : 12-19-2016

BC13/124.1/200/0606861/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517320000-9

Collection Ref. Code : 1823-38-194-4

Customer Information----------

Name : IBON,BRUNO C

Premise Address : GUADALUPE LABRA ST 1571

TIN :

Metering Information----------

Meter No	:	MTR1083045	Pole No	:	0606861
Serial No	:	40008729	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3981
Period From	:	11-18-2016	Prev Rdg	:	3840
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		47.67
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.86
CURRENT BILL - DECEMBER 2016		1,577.70
TOTAL AMOUNT DUE		3,255.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,711.00

Your monthly electricity consumption chart

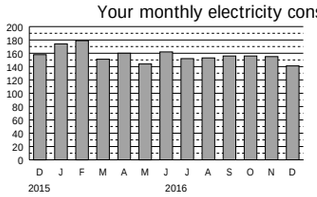

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.70		
Less : VAT	110.27		
Amount Net of VAT	1,467.43		
Less: BIR 2306	45.95		
BIR 2307	28.01	VATable Sales	1,467.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.47	VAT Zero Rated Sales	0.00
Add : VAT	110.27	VAT Amount	110.27
TOTAL AMOUNT DUE	1,503.74	TOTAL SALES	1,577.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/200/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751943904641

Collection Ref. Code	: 1823-38-194-4	Premise Address	: GUADALUPE LABRA ST 1571		
Account ID	: 7517320000-9				
Customer Name	: IBON,BRUNO C	TOTAL AMOUNT DUE	: 3,255.89	Overdue Bill	: 1
Meter Number	: MTR1083045				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75173200009 BC13/124.1/200/0/10/12-19-2016/59 3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792132761840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761030

79227716283

Date : 12-19-2016

BC13/124.1/211/0571921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922771628-3

Collection Ref. Code : 1849-87-314-3

Customer Information----------

Name : YU,PEACE FUENTES M1

Premise Address : 365-7 J.LABRA ST.

TIN :

Metering Information----------

Meter No	:	502441 GS6	Pole No	:	0571921
Serial No	:	59998880	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15855
Period From	:	11-18-2016	Prev Rdg	:	15785
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 117.77
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.20
CURRENT BILL - DECEMBER 2016		632.28
TOTAL AMOUNT DUE		1,432.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,369.13

Your monthly electricity consumption chart

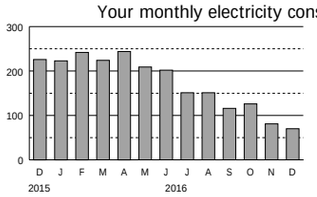

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.28		
Less : VAT	43.71		
Amount Net of VAT	588.57		
Less: BIR 2306	18.22		
BIR 2307	11.10	VATable Sales	588.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.25	VAT Zero Rated Sales	0.00
Add : VAT	43.71	VAT Amount	43.71
TOTAL AMOUNT DUE	602.96	TOTAL SALES	632.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/211/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792132761840

Collection Ref. Code	: 1849-87-314-3	Premise Address	: 365-7 J.LABRA ST.		
Account ID	: 7922771628-3				
Customer Name	: YU,PEACE FUENTES M1	TOTAL AMOUNT DUE	: 1,432.51	Overdue Bill	: 1
Meter Number	: 502441 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79227716283

BC13/124.1/211/0/10/12-19-2016/59

3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025850651412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761182

02553200003

Date : 12-19-2016

BC13/124.1/270/0527663/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255320000-3

Collection Ref. Code : 1807-46-428-8

Customer Information----------

Name : DINO,REMEDIOS

Premise Address : GUADALUPE RD TO LANGOB,NR ENT.

TIN :

Metering Information----------

Meter No	:	433559GS6	Pole No	:	0527663
Serial No	:	83697460	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21822
Period From	:	11-18-2016	Prev Rdg	:	21695
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	689.23
Transmission Charge	0.4065/kWh	51.63
System Loss Charge	0.7887/kWh	100.16
Sub-Total		841.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		45.40
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		41.98
Transmission		1.13
System Loss		5.78
Distribution		44.21
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.60
CURRENT BILL - DECEMBER 2016		1,424.41
TOTAL AMOUNT DUE		3,059.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,700.00

Your monthly electricity consumption chart

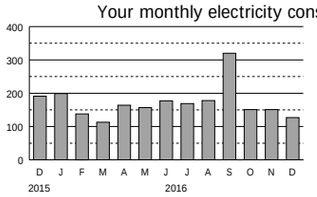

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.41		
Less : VAT	99.68		
Amount Net of VAT	1,324.73		
Less: BIR 2306	41.54		
BIR 2307	25.28	VATable Sales	1,324.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.91	VAT Zero Rated Sales	0.00
Add : VAT	99.68	VAT Amount	99.68
TOTAL AMOUNT DUE	1,357.59	TOTAL SALES	1,424.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/270/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025850651412

Collection Ref. Code	: 1807-46-428-8	Premise Address	: GUADALUPE RD TO LANGOB,NR ENT.
Account ID	: 0255320000-3		
Customer Name	: DINO,REMEDIOS	TOTAL AMOUNT DUE	: 3,059.14
Meter Number	: 433559GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02553200003

BC13/124.1/270/0/10/12-19-2016/59

3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815515747034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81553200007

BILLING STATEMENT

1007755446

Date : 12-19-2016

BC13/124.1/310/0527663/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155320000-7

Collection Ref. Code : 1807-46-422-9

Customer Information----------

Name : DINO,JANE

Premise Address : GUADALUPE BK. STAGE

TIN :

Metering Information----------

Meter No	:	433552GS6	Pole No	:	0527663
Serial No	:	93044801	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	40033
Period From	:	11-18-2016	Prev Rdg	:	39608
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,696.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,306.48
Transmission Charge	0.4065/kWh	172.76
System Loss Charge	0.7887/kWh	335.20
Sub-Total		2,814.44
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,696.50	93.93
Sub-Total		136.44
Government Charges		
Franchise Tax - Local		31.29
Value Added Tax		
Generation		140.49
Transmission		3.80
System Loss		19.37
Distribution		146.53
Others		20.13
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		564.08
CURRENT BILL - DECEMBER 2016		4,736.02
TOTAL AMOUNT DUE		9,432.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 4,680.00

Your monthly electricity consumption chart

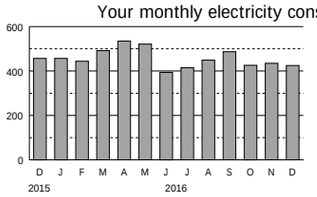

Avg Monthly Usage : 456.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,736.02		
Less : VAT	330.32		
Amount Net of VAT	4,405.70		
Less: BIR 2306	137.63		
BIR 2307	84.06	VATable Sales	4,405.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,184.01	VAT Zero Rated Sales	0.00
Add : VAT	330.32	VAT Amount	330.32
TOTAL AMOUNT DUE	4,514.33	TOTAL SALES	4,736.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/310/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815515747034

Collection Ref. Code	: 1807-46-422-9	Premise Address	: GUADALUPE BK. STAGE		
Account ID	: 8155320000-7				
Customer Name	: DINO,JANE	TOTAL AMOUNT DUE	: 9,432.57	Overdue Bill	: 1
Meter Number	: 433552GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81553200007

BC13/124.1/310/0/10/12-19-2016/59

3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225376312087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760875

22553200001

Date : 12-19-2016

BC13/124.1/400/0527663/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255320000-1

Collection Ref. Code : 1807-46-443-1

Customer Information----------

Name : DINO,ABADESA A

Premise Address : 1539A LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1046869	Pole No	:	0527663
Serial No	:	125289191	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12522
Period From	:	11-18-2016	Prev Rdg	:	12165
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	0	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,810.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,937.44
Transmission Charge	0.4065/kWh	145.12
System Loss Charge	0.7887/kWh	281.57
Sub-Total		2,364.13
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,810.00	76.20
Sub-Total		111.90
Government Charges		
Franchise Tax - Local		26.27
Value Added Tax		
Generation		118.01
Transmission		3.19
System Loss		16.27
Distribution		123.18
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		473.58
CURRENT BILL - DECEMBER 2016		3,976.09
TOTAL AMOUNT DUE		7,786.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,679.00

Your monthly electricity consumption chart

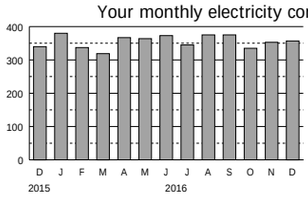

Avg Monthly Usage : 355.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,976.09		
Less : VAT	277.23		
Amount Net of VAT	3,698.86		
Less: BIR 2306	115.51		
BIR 2307	70.58	VATable Sales	3,698.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,512.77	VAT Zero Rated Sales	0.00
Add : VAT	277.23	VAT Amount	277.23
TOTAL AMOUNT DUE	3,790.00	TOTAL SALES	3,976.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/400/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225376312087

Collection Ref. Code	: 1807-46-443-1	Premise Address	: 1539A LABRA ST GUADALUPE		
Account ID	: 2255320000-1				
Customer Name	: DINO,ABADESA A	TOTAL AMOUNT DUE	: 7,786.29	Overdue Bill	: 1
Meter Number	: MTR1046869				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22553200001 BC13/124.1/400/0/10/12-19-2016/59 3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397269508056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764811

39772151419

Date : 12-19-2016

BC13/124.1/412/0531921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977215141-9

Collection Ref. Code : 1859-78-644-8

Customer Information----------

Name : CORTES,JOCARLA DINO

Premise Address : 3501 RO TO LANGUB,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096209	Pole No	:	0531921
Serial No	:	40045776	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4457
Period From	:	11-18-2016	Prev Rdg	:	4206
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,742.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,362.18
Transmission Charge	0.4065/kWh	102.03
System Loss Charge	0.7887/kWh	197.96
Sub-Total		1,662.17
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,743.00	54.86
Sub-Total		79.96
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		82.97
Transmission		2.24
System Loss		11.42
Distribution		86.78
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		333.28
CURRENT BILL - DECEMBER 2016		2,798.59
TOTAL AMOUNT DUE		5,541.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 2,639.00

Your monthly electricity consumption chart

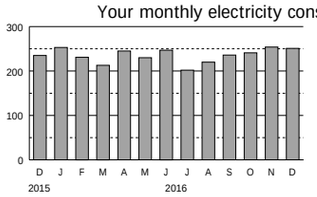

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.59		
Less : VAT	195.22		
Amount Net of VAT	2,603.37		
Less: BIR 2306	81.35		
BIR 2307	49.68	VATable Sales	2,603.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,472.34	VAT Zero Rated Sales	0.00
Add : VAT	195.22	VAT Amount	195.22
TOTAL AMOUNT DUE	2,667.56	TOTAL SALES	2,798.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/412/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397269508056

Collection Ref. Code	: 1859-78-644-8	Premise Address	: 3501 RO TO LANGUB,GUADALUPE, CEBU CITY		
Account ID	: 3977215141-9				
Customer Name	: CORTES,JOCARLA DINO	TOTAL AMOUNT DUE	: 5,541.50	Overdue Bill	: 1
Meter Number	: MTR1096209				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39772151419

BC13/124.1/412/0/10/12-19-2016/59

3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520489073270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760967

52064200000

Date : 12-19-2016

BC13/124.1/430/0529143/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206420000-0

Collection Ref. Code : 1835-40-650-5

Customer Information----------

Name : ESTRELLA,BETHANY CESAR M2 TM

Premise Address : RD TO LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	433539GS6	Pole No	:	0529143
Serial No	:	73158016	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22487
Period From	:	11-18-2016	Prev Rdg	:	22226
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	150	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,416.45
Transmission Charge	0.4065/kWh	106.10
System Loss Charge	0.7887/kWh	205.85
Sub-Total		1,728.40
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		79.89
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		86.28
Transmission		2.34
System Loss		11.87
Distribution		90.22
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		346.12
CURRENT BILL - DECEMBER 2016		2,906.21
TOTAL AMOUNT DUE		5,595.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 2,611.00

Your monthly electricity consumption chart

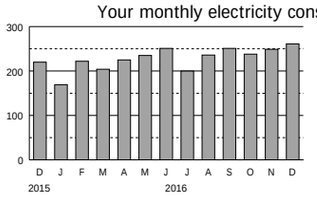

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.21		
Less : VAT	202.60		
Amount Net of VAT	2,703.61		
Less: BIR 2306	84.42		
BIR 2307	51.59	VATable Sales	2,703.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,567.60	VAT Zero Rated Sales	0.00
Add : VAT	202.60	VAT Amount	202.60
TOTAL AMOUNT DUE	2,770.20	TOTAL SALES	2,906.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/430/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520489073270

Collection Ref. Code	: 1835-40-650-5	Premise Address	: RD TO LANGUB GUADALUPE		
Account ID	: 5206420000-0				
Customer Name	: ESTRELLA,BETHANY CESAR M2 TM	TOTAL AMOUNT DUE	: 5,595.46	Overdue Bill	: 1
Meter Number	: 433539GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52064200000 BC13/124.1/430/0/10/12-19-2016/59 3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420666977333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758997

42064200001

Date : 12-19-2016

BC13/124.1/450/0529143/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206420000-1

Collection Ref. Code : 1835-40-641-6

Customer Information----------

Name : ESTRELLA,BETHANY M1 C

Premise Address : RD TO LANGUB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433154GS6	Pole No	:	0529143
Serial No	:	59386896	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	32074
Period From	:	11-18-2016	Prev Rdg	:	31891
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	2666	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	993.14
Transmission Charge	0.4065/kWh	74.39
System Loss Charge	0.7887/kWh	144.33
Sub-Total		1,211.86
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,886.50	37.73
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		60.50
Transmission		1.64
System Loss		8.35
Distribution		63.43
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		242.91
CURRENT BILL - DECEMBER 2016		2,039.42
TOTAL AMOUNT DUE		3,925.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,079.00

Your monthly electricity consumption chart

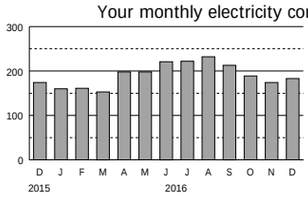

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.42		
Less : VAT	142.26		
Amount Net of VAT	1,897.16		
Less: BIR 2306	59.28		
BIR 2307	36.20	VATable Sales	1,897.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.68	VAT Zero Rated Sales	0.00
Add : VAT	142.26	VAT Amount	142.26
TOTAL AMOUNT DUE	1,943.94	TOTAL SALES	2,039.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/450/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420666977333

Collection Ref. Code	: 1835-40-641-6	Premise Address	: RD TO LANGUB,GUADALUPE,CEBU CITY		
Account ID	: 4206420000-1				
Customer Name	: ESTRELLA,BETHANY M1 C	TOTAL AMOUNT DUE	: 3,925.92	Overdue Bill	: 1
Meter Number	: 433154GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42064200001 BC13/124.1/450/0/10/12-19-2016/59 3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372821977713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750122

37294200003

Date : 12-19-2016

BC13/124.1/460/0529143/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729420000-3

Collection Ref. Code : 1829-25-335-2

Customer Information----------

Name : ORINO,RUFO A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	433156GS6	Pole No	:	0529143
Serial No	:	54251618	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30843
Period From	:	11-18-2016	Prev Rdg	:	30561
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,530.41
Transmission Charge	0.4065/kWh	114.63
System Loss Charge	0.7887/kWh	222.41
Sub-Total		1,867.45
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,456.50	49.13
Sub-Total		77.33
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		93.22
Transmission		2.52
System Loss		12.84
Distribution		97.43
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		372.79
CURRENT BILL - DECEMBER 2016		3,129.46
TOTAL AMOUNT DUE		5,585.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,581.00

Your monthly electricity consumption chart

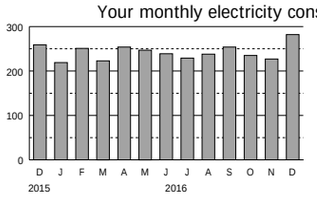

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,129.46		
Less : VAT	217.77		
Amount Net of VAT	2,911.69		
Less: BIR 2306	90.75		
BIR 2307	55.55	VATable Sales	2,911.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,765.39	VAT Zero Rated Sales	0.00
Add : VAT	217.77	VAT Amount	217.77
TOTAL AMOUNT DUE	2,983.16	TOTAL SALES	3,129.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/460/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372821977713

Collection Ref. Code	: 1829-25-335-2	Premise Address	: GUADALUPE		
Account ID	: 3729420000-3				
Customer Name	: ORINO,RUFO A	TOTAL AMOUNT DUE	: 5,585.73	Overdue Bill	: 1
Meter Number	: 433156GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37294200003 BC13/124.1/460/0/10/12-19-2016/59 3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515025387191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757720

51553200000

Date : 12-19-2016

BC13/124.1/480/0555042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5155320000-0

Collection Ref. Code : 1807-46-395-8

Customer Information----------

Name : BUENA,MATIAS P

Premise Address : GUADALUPE BSDE. CHURCH

TIN :

Metering Information----------

Meter No	:	432299GS6	Pole No	:	0555042
Serial No	:	73583123	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19059
Period From	:	11-18-2016	Prev Rdg	:	19021
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 177.06
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.50
CURRENT BILL - DECEMBER 2016		222.82
TOTAL AMOUNT DUE		504.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 622.00

Your monthly electricity consumption chart

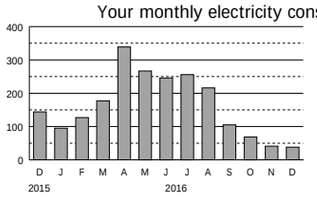

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.82		
Less : VAT	14.99		
Amount Net of VAT	207.83		
Less: BIR 2306	6.24		
BIR 2307	3.79	VATable Sales	207.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.80	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	212.79	TOTAL SALES	222.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/480/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515025387191

Collection Ref. Code	: 1807-46-395-8	Premise Address	: GUADALUPE BSDE. CHURCH		
Account ID	: 5155320000-0				
Customer Name	: BUENA,MATIAS P	TOTAL AMOUNT DUE	: 504.54	Overdue Bill	: 1
Meter Number	: 432299GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51553200000 BC13/124.1/480/0/10/12-19-2016/59 3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593548686173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763081

59394200006

Date : 12-19-2016

BC13/124.1/530/0555042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939420000-6

Collection Ref. Code : 1837-54-536-7

Customer Information----------

Name : LOPEZ,IMELDA G

Premise Address : 1529 J LABRA ST GUADALUP

TIN :

Metering Information----------

Meter No	:	430420GS6	Pole No	:	0555042
Serial No	:	52911553	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21664
Period From	:	11-18-2016	Prev Rdg	:	21518
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	240	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	792.34
Transmission Charge	0.4065/kWh	59.35
System Loss Charge	0.7887/kWh	115.15
Sub-Total		966.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		45.50
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		48.26
Transmission		1.30
System Loss		6.64
Distribution		50.73
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		193.99
CURRENT BILL - DECEMBER 2016		1,629.08
TOTAL AMOUNT DUE		3,173.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,542.00

Your monthly electricity consumption chart

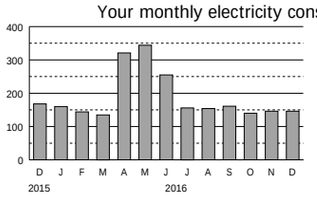

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.08		
Less : VAT	113.68		
Amount Net of VAT	1,515.40		
Less: BIR 2306	47.37		
BIR 2307	28.92	VATable Sales	1,515.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.11	VAT Zero Rated Sales	0.00
Add : VAT	113.68	VAT Amount	113.68
TOTAL AMOUNT DUE	1,552.79	TOTAL SALES	1,629.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/530/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593548686173

Collection Ref. Code	: 1837-54-536-7	Premise Address	: 1529 J LABRA ST GUADALUP		
Account ID	: 5939420000-6				
Customer Name	: LOPEZ,IMELDA G	TOTAL AMOUNT DUE	: 3,173.66	Overdue Bill	: 1
Meter Number	: 430420GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59394200006 BC13/124.1/530/0/10/12-19-2016/59 3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370721433535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748980

37074200009

Date : 12-19-2016

BC13/124.1/540/0555042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707420000-9

Collection Ref. Code : 1835-62-680-7

Customer Information----------

Name : SAPELAN,HEIDE TM

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	433165GS6	Pole No	:	0555042
Serial No	:	85722680	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8556
Period From	:	11-18-2016	Prev Rdg	:	8410
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	792.34
Transmission Charge	0.4065/kWh	59.35
System Loss Charge	0.7887/kWh	115.15
Sub-Total		966.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		51.26
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		48.26
Transmission		1.30
System Loss		6.64
Distribution		50.73
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.74
CURRENT BILL - DECEMBER 2016		1,635.59
TOTAL AMOUNT DUE		3,468.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,600.00

Your monthly electricity consumption chart

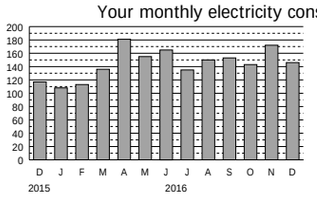

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.59		
Less : VAT	114.38		
Amount Net of VAT	1,521.21		
Less: BIR 2306	47.66		
BIR 2307	29.03	VATable Sales	1,521.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.52	VAT Zero Rated Sales	0.00
Add : VAT	114.38	VAT Amount	114.38
TOTAL AMOUNT DUE	1,558.90	TOTAL SALES	1,635.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/540/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370721433535

Collection Ref. Code	: 1835-62-680-7	Premise Address	: J LABRA ST GUADALUPE		
Account ID	: 3707420000-9				
Customer Name	: SAPELAN,HEIDE TM	TOTAL AMOUNT DUE	: 3,468.17	Overdue Bill	: 1
Meter Number	: 433165GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37074200009 BC13/124.1/540/0/10/12-19-2016/59 3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747946576774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754412

74743200003

Date : 12-19-2016

BC13/124.1/550/0555035/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474320000-3

Collection Ref. Code : 1821-48-566-1

Customer Information----------

Name : ABELLA,WILFREDO TM S.

Premise Address : J LABRA ST, YORECO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020538	Pole No	:	0555035
Serial No	:	40017212	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2824
Period From	:	11-18-2016	Prev Rdg	:	2651
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	200	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		253.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	938.87
Transmission Charge	0.6055/kWh	104.75
System Loss Charge	0.7679/kWh	132.85
Sub-Total		1,176.47
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 254.00	5.08
Sub-Total		22.38
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		57.21
Transmission		2.30
System Loss		7.51
Distribution		60.00
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		226.38
CURRENT BILL - DECEMBER 2016		1,925.23
TOTAL AMOUNT DUE		2,179.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,535.00

Your monthly electricity consumption chart

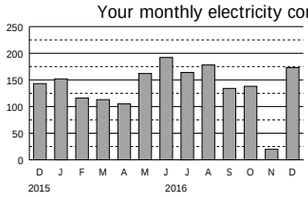

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.23		
Less : VAT	131.23		
Amount Net of VAT	1,794.00		
Less: BIR 2306	54.66		
BIR 2307	34.23	VATable Sales	1,794.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.11	VAT Zero Rated Sales	0.00
Add : VAT	131.23	VAT Amount	131.23
TOTAL AMOUNT DUE	1,836.34	TOTAL SALES	1,925.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/550/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747946576774

Collection Ref. Code	: 1821-48-566-1	Premise Address	: J LABRA ST, YORECO,GUADALUPE,CEBU CITY		
Account ID	: 7474320000-3				
Customer Name	: ABELLA,WILFREDO TM S.	TOTAL AMOUNT DUE	: 2,179.19	Overdue Bill	: 1
Meter Number	: MTR1020538				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74743200003 BC13/124.1/550/0/10/12-19-2016/59 3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651171288656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757337

65153988491

Date : 12-19-2016

BC13/124.1/590/0555056/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515398849-1

Collection Ref. Code : 1851-49-167-8

Customer Information----------

Name : GARCIA,MATIAS ADOLFO

Premise Address : 3477 J. LABRA STREET,GUADALUPE

TIN :

Metering Information----------

Meter No	:	519533 GS6	Pole No	:	0555056
Serial No	:	71811579	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12506
Period From	:	11-18-2016	Prev Rdg	:	12312
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	222	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,052.84
Transmission Charge	0.4065/kWh	78.86
System Loss Charge	0.7887/kWh	153.01
Sub-Total		1,284.71
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,071.00	41.42
Sub-Total		60.82
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		64.13
Transmission		1.73
System Loss		8.85
Distribution		67.21
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.65
CURRENT BILL - DECEMBER 2016		2,163.28
TOTAL AMOUNT DUE		4,234.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,302.00

Your monthly electricity consumption chart

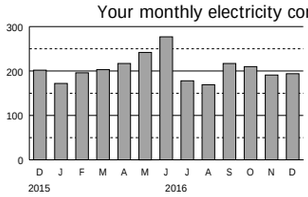

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.28		
Less : VAT	150.93		
Amount Net of VAT	2,012.35		
Less: BIR 2306	62.89		
BIR 2307	38.40	VATable Sales	2,012.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,911.06	VAT Zero Rated Sales	0.00
Add : VAT	150.93	VAT Amount	150.93
TOTAL AMOUNT DUE	2,061.99	TOTAL SALES	2,163.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/590/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651171288656

Collection Ref. Code	: 1851-49-167-8	Premise Address	: 3477 J. LABRA STREET,GUADALUPE
Account ID	: 6515398849-1		
Customer Name	: GARCIA,MATIAS ADOLFO	TOTAL AMOUNT DUE	: 4,234.16
Meter Number	: 519533 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65153988491 BC13/124.1/590/0/10/12-19-2016/59 3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386666255412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758273

38644200008

Date : 12-19-2016

BC13/124.1/600/0555063/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864420000-8

Collection Ref. Code : 1833-69-830-4

Customer Information----------

Name : JADRAQUE,SUSANA P TM

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	000192 EFS6	Pole No	:	0555063
Serial No	:	118019211	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4362
Period From	:	11-18-2016	Prev Rdg	:	4269
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		- 20.11
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.43
CURRENT BILL - DECEMBER 2016		986.29
TOTAL AMOUNT DUE		2,198.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,164.00

Your monthly electricity consumption chart

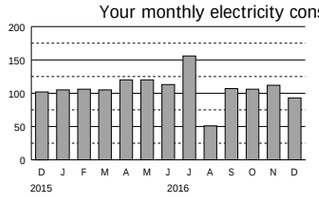

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.29		
Less : VAT	68.63		
Amount Net of VAT	917.66		
Less: BIR 2306	28.61		
BIR 2307	17.47	VATable Sales	917.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.58	VAT Zero Rated Sales	0.00
Add : VAT	68.63	VAT Amount	68.63
TOTAL AMOUNT DUE	940.21	TOTAL SALES	986.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/600/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386666255412

Collection Ref. Code	: 1833-69-830-4	Premise Address	: J LABRA ST GUADALUPE		
Account ID	: 3864420000-8				
Customer Name	: JADRAQUE,SUSANA P TM	TOTAL AMOUNT DUE	: 2,198.10	Overdue Bill	: 1
Meter Number	: 000192 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38644200008 BC13/124.1/600/0/10/12-19-2016/59 3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105199209077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10553200006

BILLING STATEMENT

1007749566

Date : 12-19-2016

BC13/124.1/610/0555063/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055320000-6

Collection Ref. Code : 1807-46-218-8

Customer Information----------

Name : AMADEO,VALERIANO

Premise Address : GUADALUPE BK CHAPEL,RIGHT SIDE CHURCH

TIN :

Metering Information----------

Meter No	:	433143GS6	Pole No	:	0555063
Serial No	:	54580629	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12563
Period From	:	11-18-2016	Prev Rdg	:	12531
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 150.12
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.02
CURRENT BILL - DECEMBER 2016		187.37
TOTAL AMOUNT DUE		393.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 90.00

Your monthly electricity consumption chart

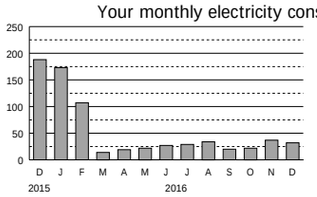

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.37		
Less : VAT	12.59		
Amount Net of VAT	174.78		
Less: BIR 2306	5.25		
BIR 2307	3.19	VATable Sales	174.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	178.93	TOTAL SALES	187.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/610/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105199209077

Collection Ref. Code : 1807-46-218-8

Account ID : 1055320000-6

Customer Name : AMADEO,VALERIANO

Meter Number : 433143GS6

Period : Nov 2016

Premise Address : GUADALUPE BK CHAPEL,RIGHT SIDE CHURCH

TOTAL AMOUNT DUE : 393.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10553200006

BC13/124.1/610/0/10/12-19-2016/59

3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263919087884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765156

26345689686

Date : 12-19-2016

BC13/124.1/661/0559605/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634568968-6

Collection Ref. Code : 1861-68-695-1

Customer Information----------

Name : ABELLA,GEMMA GORGONIO

Premise Address : 15-25 J. LABRA STREET,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091170	Pole No	:	0559605
Serial No	:	40044199	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2468
Period From	:	11-18-2016	Prev Rdg	:	2306
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	312	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	879.17
Transmission Charge	0.4065/kWh	65.85
System Loss Charge	0.7887/kWh	127.77
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,779.50	35.59
Sub-Total		51.79
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		53.56
Transmission		1.45
System Loss		7.38
Distribution		56.22
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.40
CURRENT BILL - DECEMBER 2016		1,808.51
TOTAL AMOUNT DUE		3,588.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,552.00

Your monthly electricity consumption chart

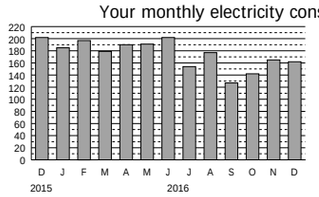

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.51		
Less : VAT	126.26		
Amount Net of VAT	1,682.25		
Less: BIR 2306	52.61		
BIR 2307	32.10	VATable Sales	1,682.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.54	VAT Zero Rated Sales	0.00
Add : VAT	126.26	VAT Amount	126.26
TOTAL AMOUNT DUE	1,723.80	TOTAL SALES	1,808.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/661/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263919087884

Collection Ref. Code	: 1861-68-695-1	Premise Address	: 15-25 J. LABRA STREET,GUADALUPE, CEBU CITY
Account ID	: 2634568968-6		
Customer Name	: ABELLA,GEMMA GORGONIO	TOTAL AMOUNT DUE	: 3,588.24
Meter Number	: MTR1091170	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26345689686 BC13/124.1/661/0/10/12-19-2016/59 3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728327781528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72843200006

BILLING STATEMENT

1007765148

Date : 12-19-2016

BC13/124.1/700/0559612/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7284320000-6

Collection Ref. Code : 1821-59-893-8

Customer Information----------

Name : GABUTAN,RUFINA H

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1033181	Pole No	:	0559612
Serial No	:	125281745	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5151
Period From	:	11-18-2016	Prev Rdg	:	4912
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	150	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,545.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,297.05
Transmission Charge	0.4065/kWh	97.15
System Loss Charge	0.7887/kWh	188.50
Sub-Total		1,582.70
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,545.50	50.91
Sub-Total		74.82
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		79.01
Transmission		2.14
System Loss		10.89
Distribution		82.66
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		317.27
CURRENT BILL - DECEMBER 2016		2,663.64
TOTAL AMOUNT DUE		5,208.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,307.00

Your monthly electricity consumption chart

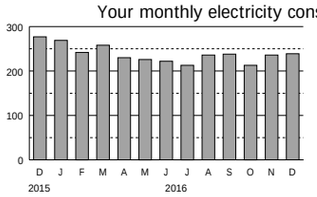

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.64		
Less : VAT	185.79		
Amount Net of VAT	2,477.85		
Less: BIR 2306	77.41		
BIR 2307	47.28	VATable Sales	2,477.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.16	VAT Zero Rated Sales	0.00
Add : VAT	185.79	VAT Amount	185.79
TOTAL AMOUNT DUE	2,538.95	TOTAL SALES	2,663.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/700/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728327781528

Collection Ref. Code	: 1821-59-893-8	Premise Address	: GUADALUPE		
Account ID	: 7284320000-6				
Customer Name	: GABUTAN,RUFINA H	TOTAL AMOUNT DUE	: 5,208.89	Overdue Bill	: 1
Meter Number	: MTR1033181				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72843200006 BC13/124.1/700/0/10/12-19-2016/59 3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060826204493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763107

0605574178

Date : 12-19-2016

BC13/124.1/740/0559605/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605657417-8

Collection Ref. Code : 1849-50-131-9

Customer Information----------

Name : LOPEZ,MARIA CHONA ALPAS

Premise Address : 3445 J. LABRA STREET,SITIO YORECO,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1162864	Pole No	:	0559605
Serial No	:	40120364	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	883
Period From	:	11-18-2016	Prev Rdg	:	763
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	527	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		40.97
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.04
CURRENT BILL - DECEMBER 2016		1,344.03
TOTAL AMOUNT DUE		2,792.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,470.00

Your monthly electricity consumption chart

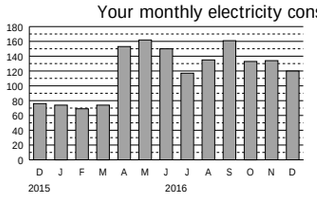

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.03		
Less : VAT	93.99		
Amount Net of VAT	1,250.04		
Less: BIR 2306	39.17		
BIR 2307	23.86	VATable Sales	1,250.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.01	VAT Zero Rated Sales	0.00
Add : VAT	93.99	VAT Amount	93.99
TOTAL AMOUNT DUE	1,281.00	TOTAL SALES	1,344.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/740/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060826204493

Collection Ref. Code	: 1849-50-131-9	Premise Address	: 3445 J. LABRA STREET,SITIO YORECO,GUADALUPE
Account ID	: 0605657417-8		
Customer Name	: LOPEZ,MARIA CHONA ALPAS	TOTAL AMOUNT DUE	: 2,792.60
Meter Number	: MTR1162864		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0605574178 BC13/124.1/740/0/10/12-19-2016/59 3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894512620814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762980

89453200001

Date : 12-19-2016

BC13/124.1/760/0559605/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8945320000-1

Collection Ref. Code : 1807-46-194-7

Customer Information----------

Name : INDIG,CONCHITA D

Premise Address : BK 1525 J LABRA ST

TIN :

Metering Information----------

Meter No	:	433549GS6	Pole No	:	0559605
Serial No	:	85265494	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24731
Period From	:	11-18-2016	Prev Rdg	:	24544
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,014.85
Transmission Charge	0.4065/kWh	76.02
System Loss Charge	0.7887/kWh	147.49
Sub-Total		1,238.36
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		49.70
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		61.81
Transmission		1.67
System Loss		8.52
Distribution		64.81
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		247.22
CURRENT BILL - DECEMBER 2016		2,075.34
TOTAL AMOUNT DUE		3,625.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,170.00

Your monthly electricity consumption chart

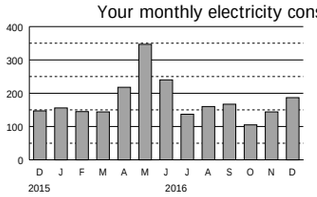

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.34		
Less : VAT	144.42		
Amount Net of VAT	1,930.92		
Less: BIR 2306	60.18		
BIR 2307	36.84	VATable Sales	1,930.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.90	VAT Zero Rated Sales	0.00
Add : VAT	144.42	VAT Amount	144.42
TOTAL AMOUNT DUE	1,978.32	TOTAL SALES	2,075.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/760/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894512620814

Collection Ref. Code : 1807-46-194-7

Account ID : 8945320000-1

Customer Name : INDIG,CONCHITA D

Meter Number : 433549GS6

Period : Nov 2016

Premise Address : BK 1525 J LABRA ST

TOTAL AMOUNT DUE : 3,625.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89453200001 BC13/124.1/760/0/10/12-19-2016/59 3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808932200734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751182

80822200004

Date : 12-19-2016

BC13/124.1/770/0559605/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082220000-4

Collection Ref. Code : 1811-38-416-1

Customer Information----------

Name : TAGLUCOP,DIVINA TM A.

Premise Address : 1522 J LABRA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433528GS6	Pole No	:	0559605
Serial No	:	59879968	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12640
Period From	:	11-18-2016	Prev Rdg	:	12521
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	645.81
Transmission Charge	0.4065/kWh	48.37
System Loss Charge	0.7887/kWh	93.86
Sub-Total		788.04
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		39.34
Transmission		1.06
System Loss		5.43
Distribution		41.46
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.38
CURRENT BILL - DECEMBER 2016		1,329.87
TOTAL AMOUNT DUE		2,632.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,447.00

Your monthly electricity consumption chart

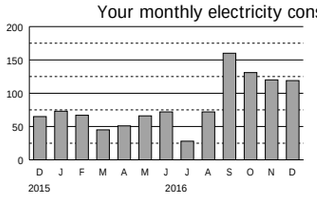

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.87		
Less : VAT	92.90		
Amount Net of VAT	1,236.97		
Less: BIR 2306	38.72		
BIR 2307	23.61	VATable Sales	1,236.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.64	VAT Zero Rated Sales	0.00
Add : VAT	92.90	VAT Amount	92.90
TOTAL AMOUNT DUE	1,267.54	TOTAL SALES	1,329.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/770/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808932200734

Collection Ref. Code : 1811-38-416-1

Account ID : 8082220000-4

Customer Name : TAGLUCOP,DIVINA TM A.

Meter Number : 433528GS6

Period : Nov 2016

Premise Address : 1522 J LABRA ST,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,632.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80822200004 BC13/124.1/770/0/10/12-19-2016/59 3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798707080552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764392

79854200007

Date : 12-19-2016

BC13/124.1/780/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985420000-7

Collection Ref. Code : 1835-21-680-3

Customer Information----------

Name : LOPEZ,HILARIA D TM

Premise Address : SITIO YURECO GUADALUPE

TIN :

Metering Information----------

Meter No	:	419813GS6	Pole No	:	0550845
Serial No	:	54423625	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	49175
Period From	:	11-18-2016	Prev Rdg	:	48638
No of Days	:	30	Diff Rdg	:	537
Avg kWh/day	:	17.90	Registered	:	537
Conn Load	:	100	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,794.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,914.30
Transmission Charge	0.4065/kWh	218.29
System Loss Charge	0.7887/kWh	423.53
Sub-Total		3,556.12
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	53.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 4,794.50	95.89
Sub-Total		149.61
Government Charges		
Franchise Tax - Local		39.35
Value Added Tax		
Generation		177.53
Transmission		4.80
System Loss		24.46
Distribution		184.98
Others		22.68
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		709.62
CURRENT BILL - DECEMBER 2016		5,956.87
TOTAL AMOUNT DUE		10,751.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 5,400.00

Your monthly electricity consumption chart

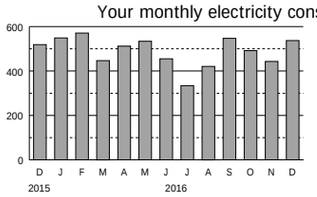

Avg Monthly Usage : 489.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,956.87		
Less : VAT	414.45		
Amount Net of VAT	5,542.42		
Less: BIR 2306	172.70		
BIR 2307	105.73	VATable Sales	5,542.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,263.99	VAT Zero Rated Sales	0.00
Add : VAT	414.45	VAT Amount	414.45
TOTAL AMOUNT DUE	5,678.44	TOTAL SALES	5,956.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/780/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798707080552

Collection Ref. Code : 1835-21-680-3

Account ID : 7985420000-7

Customer Name : LOPEZ,HILARIA D TM

Meter Number : 419813GS6

Period : Nov 2016

Premise Address : SITIO YURECO GUADALUPE

TOTAL AMOUNT DUE : 10,751.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79854200007 BC13/124.1/780/0/10/12-19-2016/59 3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145356086459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753762

14549835321

Date : 12-19-2016

BC13/124.1/782/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454983532-1

Collection Ref. Code : 1863-21-650-2

Customer Information----------

Name : ALPAS,RUFINA GONZAGA

Premise Address : YORECO,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125611	Pole No	:	0550845
Serial No	:	84448999	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	514
Period From	:	11-18-2016	Prev Rdg	:	452
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	328	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 102.08
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.27
CURRENT BILL - DECEMBER 2016		563.16
TOTAL AMOUNT DUE		1,388.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 657.00

Your monthly electricity consumption chart

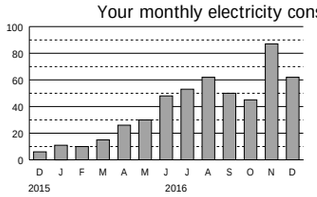

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.16		
Less : VAT	39.04		
Amount Net of VAT	524.12		
Less: BIR 2306	16.27		
BIR 2307	9.89	VATable Sales	524.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.96	VAT Zero Rated Sales	0.00
Add : VAT	39.04	VAT Amount	39.04
TOTAL AMOUNT DUE	537.00	TOTAL SALES	563.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/782/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145356086459

Collection Ref. Code	: 1863-21-650-2	Premise Address	: YORECO,GUADALUPE, CEBU CITY		
Account ID	: 1454983532-1				
Customer Name	: ALPAS,RUFINA GONZAGA	TOTAL AMOUNT DUE	: 1,388.42	Overdue Bill	: 1
Meter Number	: MTR1125611				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14549835321

BC13/124.1/782/0/10/12-19-2016/59

3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153757077121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15394200008

1007758308

Date : 12-19-2016

BC13/124.1/790/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539420000-8

Collection Ref. Code : 1837-48-200-4

Customer Information----------

Name : GABUTAN,JOHNNY TM

Premise Address : YORICO GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1074210	Pole No	:	0550845
Serial No	:	40038215	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	595
Period From	:	11-18-2016	Prev Rdg	:	553
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 159.63
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.99
CURRENT BILL - DECEMBER 2016		284.67
TOTAL AMOUNT DUE		369.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 286.00

Your monthly electricity consumption chart

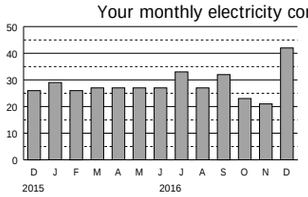

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.67		
Less : VAT	19.15		
Amount Net of VAT	265.52		
Less: BIR 2306	7.97		
BIR 2307	4.91	VATable Sales	265.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.64	VAT Zero Rated Sales	0.00
Add : VAT	19.15	VAT Amount	19.15
TOTAL AMOUNT DUE	271.79	TOTAL SALES	284.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/790/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153757077121

Collection Ref. Code	: 1837-48-200-4	Premise Address	: YORICO GUADALUPE		
Account ID	: 1539420000-8				
Customer Name	: GABUTAN,JOHNNY TM	TOTAL AMOUNT DUE	: 369.14	Overdue Bill	: 1
Meter Number	: MTR1074210				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15394200008 BC13/124.1/790/0/10/12-19-2016/59 3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478353051095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753139

47853200005

Date : 12-19-2016

BC13/124.1/820/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785320000-5

Collection Ref. Code : 1821-83-251-5

Customer Information----------

Name : LOPEZ,JOSIE D

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	419847GS6	Pole No	:	0550845
Serial No	:	57227745	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12815
Period From	:	11-18-2016	Prev Rdg	:	12728
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		- 56.87
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.64
CURRENT BILL - DECEMBER 2016		881.84
TOTAL AMOUNT DUE		2,188.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,730.00

Your monthly electricity consumption chart

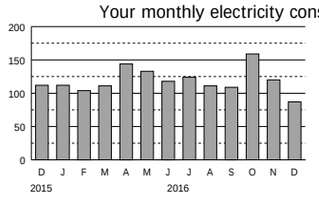

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.84		
Less : VAT	61.39		
Amount Net of VAT	820.45		
Less: BIR 2306	25.59		
BIR 2307	15.58	VATable Sales	820.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.28	VAT Zero Rated Sales	0.00
Add : VAT	61.39	VAT Amount	61.39
TOTAL AMOUNT DUE	840.67	TOTAL SALES	881.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/820/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478353051095

Collection Ref. Code : 1821-83-251-5

Account ID : 4785320000-5

Customer Name : LOPEZ,JOSIE D

Meter Number : 419847GS6

Period : Nov 2016

Premise Address : J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 2,188.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47853200005 BC13/124.1/820/0/10/12-19-2016/59 3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137802373894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748854

13753200008

Date : 12-19-2016

BC13/124.1/830/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375320000-8

Collection Ref. Code : 1821-62-110-7

Customer Information----------

Name : LOPEZ,SAMUEL TM O.

Premise Address : 3339 J. LABRA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096857	Pole No	:	0550845
Serial No	:	84439883	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2824
Period From	:	11-18-2016	Prev Rdg	:	2662
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	879.17
Transmission Charge	0.4065/kWh	65.85
System Loss Charge	0.7887/kWh	127.77
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		49.65
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		53.56
Transmission		1.45
System Loss		7.38
Distribution		56.22
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.12
CURRENT BILL - DECEMBER 2016		1,806.09
TOTAL AMOUNT DUE		3,478.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,488.00

Your monthly electricity consumption chart

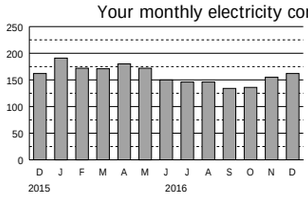

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.09		
Less : VAT	126.00		
Amount Net of VAT	1,680.09		
Less: BIR 2306	52.50		
BIR 2307	32.06	VATable Sales	1,680.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.53	VAT Zero Rated Sales	0.00
Add : VAT	126.00	VAT Amount	126.00
TOTAL AMOUNT DUE	1,721.53	TOTAL SALES	1,806.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/830/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137802373894

Collection Ref. Code	: 1821-62-110-7	Premise Address	: 3339 J. LABRA ST,GUADALUPE,CEBU CITY
Account ID	: 1375320000-8		
Customer Name	: LOPEZ,SAMUEL TM O.	TOTAL AMOUNT DUE	: 3,478.56
Meter Number	: MTR1096857		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13753200008 BC13/124.1/830/0/10/12-19-2016/59 3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824363737392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760925

82461942813

Date : 12-19-2016

BC13/124.1/831/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246194281-3

Collection Ref. Code : 1863-56-803-4

Customer Information----------

Name : LOPEZ,AIDA DACIAN

Premise Address : 475-1-B SITIO YORECO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139332	Pole No	:	0550845
Serial No	:	40090604	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1091
Period From	:	11-18-2016	Prev Rdg	:	920
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	222	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	928.02
Transmission Charge	0.4065/kWh	69.51
System Loss Charge	0.7887/kWh	134.87
Sub-Total		1,132.40
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		41.97
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		56.53
Transmission		1.53
System Loss		7.78
Distribution		59.31
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.67
CURRENT BILL - DECEMBER 2016		1,894.32
TOTAL AMOUNT DUE		3,137.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,123.00

Your monthly electricity consumption chart

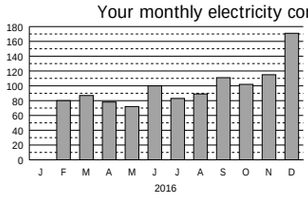

Avg Monthly Usage : 90.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.32		
Less : VAT	131.69		
Amount Net of VAT	1,762.63		
Less: BIR 2306	54.87		
BIR 2307	33.62	VATable Sales	1,762.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.14	VAT Zero Rated Sales	0.00
Add : VAT	131.69	VAT Amount	131.69
TOTAL AMOUNT DUE	1,805.83	TOTAL SALES	1,894.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/831/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824363737392

Collection Ref. Code : 1863-56-803-4

Account ID : 8246194281-3

Customer Name : LOPEZ,AIDA DACIAN

Meter Number : MTR1139332

Period : Nov 2016

Premise Address : 475-1-B SITIO YORECO,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,137.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82461942813

BC13/124.1/831/0/10/12-19-2016/59

3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349326120671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755645

34973200008

Date : 12-19-2016

BC13/124.1/850/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497320000-8

Collection Ref. Code : 1807-57-152-1

Customer Information----------

Name : LOPEZ,ESPERANZA

Premise Address : BK #1515 GUADALUPE,NR. PEDRING GABIHAN

TIN :

Metering Information----------

Meter No	:	419783GS6	Pole No	:	0550845
Serial No	:	2003161598	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23898
Period From	:	11-18-2016	Prev Rdg	:	23670
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,237.36
Transmission Charge	0.4065/kWh	92.68
System Loss Charge	0.7887/kWh	179.82
Sub-Total		1,509.86
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,591.50	51.83
Sub-Total		74.64
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		75.37
Transmission		2.04
System Loss		10.39
Distribution		78.89
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		303.10
CURRENT BILL - DECEMBER 2016		2,544.98
TOTAL AMOUNT DUE		5,136.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,219.00

Your monthly electricity consumption chart

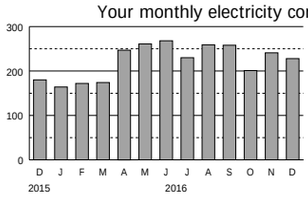

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.98		
Less : VAT	177.66		
Amount Net of VAT	2,367.32		
Less: BIR 2306	74.03		
BIR 2307	45.17	VATable Sales	2,367.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.12	VAT Zero Rated Sales	0.00
Add : VAT	177.66	VAT Amount	177.66
TOTAL AMOUNT DUE	2,425.78	TOTAL SALES	2,544.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/850/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349326120671

Collection Ref. Code	: 1807-57-152-1	Premise Address	: BK #1515 GUADALUPE,NR. PEDRING GABIHAN		
Account ID	: 3497320000-8				
Customer Name	: LOPEZ,ESPERANZA	TOTAL AMOUNT DUE	: 5,136.25	Overdue Bill	: 1
Meter Number	: 419783GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34973200008 BC13/124.1/850/0/10/12-19-2016/59 3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622925074254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760862

62283200004

Date : 12-19-2016

BC13/124.1/860/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228320000-4

Collection Ref. Code : 1823-47-983-9

Customer Information----------

Name : PANGAN,JOY J

Premise Address : 1525 J LABRA ST YURECO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433487GS6	Pole No	:	0550845
Serial No	:	57423044	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7695
Period From	:	11-18-2016	Prev Rdg	:	7498
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	120	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,069.12
Transmission Charge	0.4065/kWh	80.08
System Loss Charge	0.7887/kWh	155.37
Sub-Total		1,304.57
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		57.96
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		65.13
Transmission		1.76
System Loss		8.97
Distribution		68.24
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		261.12
CURRENT BILL - DECEMBER 2016		2,192.32
TOTAL AMOUNT DUE		4,105.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,950.00

Your monthly electricity consumption chart

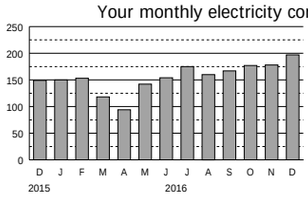

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.32		
Less : VAT	152.79		
Amount Net of VAT	2,039.53		
Less: BIR 2306	63.66		
BIR 2307	38.91	VATable Sales	2,039.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.96	VAT Zero Rated Sales	0.00
Add : VAT	152.79	VAT Amount	152.79
TOTAL AMOUNT DUE	2,089.75	TOTAL SALES	2,192.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/860/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622925074254

Collection Ref. Code	: 1823-47-983-9	Premise Address	: 1525 J LABRA ST YURECO,GUADALUPE,CEBU CITY
Account ID	: 6228320000-4		
Customer Name	: PANGAN,JOY J	TOTAL AMOUNT DUE	: 4,105.41 Overdue Bill : 1
Meter Number	: 433487GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62283200004 BC13/124.1/860/0/10/12-19-2016/59 3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413071881988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754370

41305200002

Date : 12-19-2016

BC13/124.1/880/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130520000-2

Collection Ref. Code : 1841-56-224-6

Customer Information----------

Name : CABRERA,JORAME S

Premise Address : 1525 J. LABRA ST., V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151343	Pole No	:	0550845
Serial No	:	85062464	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	595
Period From	:	11-18-2016	Prev Rdg	:	535
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	575	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		671.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.6055/kWh	36.33
System Loss Charge	0.7679/kWh	46.07
Sub-Total		408.02
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 672.00	13.44
Sub-Total		19.44
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		19.84
Transmission		0.80
System Loss		2.60
Distribution		21.20
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		80.44
CURRENT BILL - DECEMBER 2016		684.58
TOTAL AMOUNT DUE		1,356.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 604.00

Your monthly electricity consumption chart

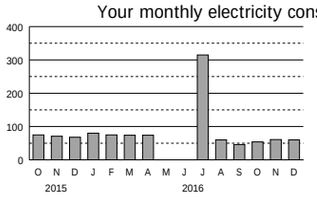

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.58		
Less : VAT	47.32		
Amount Net of VAT	637.26		
Less: BIR 2306	19.72		
BIR 2307	12.17	VATable Sales	637.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.37	VAT Zero Rated Sales	0.00
Add : VAT	47.32	VAT Amount	47.32
TOTAL AMOUNT DUE	652.69	TOTAL SALES	684.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/880/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413071881988

Collection Ref. Code : 1841-56-224-6

Account ID : 4130520000-2

Customer Name : CABRERA,JORAME S

Meter Number : MTR1151343

Period : Nov 2016

Premise Address : 1525 J. LABRA ST., V. RAMA AVE.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,356.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41305200002

BC13/124.1/880/0/10/12-19-2016/59

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783461438475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755480

78394200006

Date : 12-19-2016

BC13/124.1/890/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839420000-6

Collection Ref. Code : 1837-53-701-1

Customer Information----------

Name : PANGAN,ROSALYN L TM

Premise Address : 1525 J LABRA ST GUADALUP

TIN :

Metering Information----------

Meter No	:	419801GS6	Pole No	:	0550845
Serial No	:	57923927	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10364
Period From	:	11-18-2016	Prev Rdg	:	10248
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		34.01
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.99
CURRENT BILL - DECEMBER 2016		1,293.08
TOTAL AMOUNT DUE		2,413.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,298.00

Your monthly electricity consumption chart

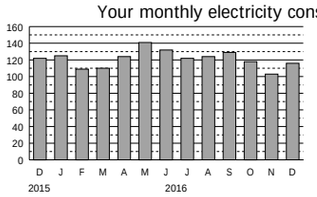

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.08		
Less : VAT	90.19		
Amount Net of VAT	1,202.89		
Less: BIR 2306	37.58		
BIR 2307	22.95	VATable Sales	1,202.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.36	VAT Zero Rated Sales	0.00
Add : VAT	90.19	VAT Amount	90.19
TOTAL AMOUNT DUE	1,232.55	TOTAL SALES	1,293.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/890/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783461438475

Collection Ref. Code	: 1837-53-701-1	Premise Address	: 1525 J LABRA ST GUADALUP
Account ID	: 7839420000-6		
Customer Name	: PANGAN,ROSALYN L TM	TOTAL AMOUNT DUE	: 2,413.80
Meter Number	: 419801GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78394200006

BC13/124.1/890/0/10/12-19-2016/59

3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449142332819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755599

44973200007

Date : 12-19-2016

BC13/124.1/920/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497320000-7

Collection Ref. Code : 1807-57-155-6

Customer Information----------

Name : NADALA,CERENIA M

Premise Address : 473- I B J. LABRA ST. YORECO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167181WS6	Pole No	:	0550845
Serial No	:	48094867	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13827
Period From	:	11-18-2016	Prev Rdg	:	13764
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	750	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 107.14
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.96
CURRENT BILL - DECEMBER 2016		568.28
TOTAL AMOUNT DUE		1,235.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 467.00

Your monthly electricity consumption chart

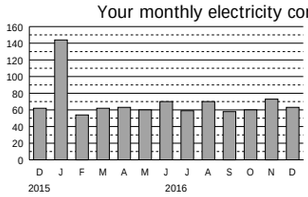

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.28		
Less : VAT	39.23		
Amount Net of VAT	529.05		
Less: BIR 2306	16.34		
BIR 2307	9.98	VATable Sales	529.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.73	VAT Zero Rated Sales	0.00
Add : VAT	39.23	VAT Amount	39.23
TOTAL AMOUNT DUE	541.96	TOTAL SALES	568.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/920/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449142332819

Collection Ref. Code : 1807-57-155-6

Account ID : 4497320000-7

Customer Name : NADALA,CERENIA M

Meter Number : 167181WS6

Period : Nov 2016

Premise Address : 473- I B J. LABRA ST. YORECO,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,235.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44973200007 BC13/124.1/920/0/10/12-19-2016/59 3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450994919009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756360

45094200008

Date : 12-19-2016

BC13/124.1/940/0550852/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509420000-8

Collection Ref. Code : 1827-84-359-4

Customer Information----------

Name : EVARDO,JESUSA L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	454207GS6	Pole No	:	0550852
Serial No	:	52369643	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6215
Period From	:	11-18-2016	Prev Rdg	:	6177
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 176.58
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.57
CURRENT BILL - DECEMBER 2016		223.37
Debit Adjustments		69.80
TOTAL AMOUNT DUE		598.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 843.58

Your monthly electricity consumption chart

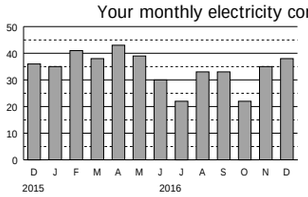

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.37		
Less : VAT	15.05		
Amount Net of VAT	208.32		
Less: BIR 2306	6.27		
BIR 2307	3.80	VATable Sales	208.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.25	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	213.30	TOTAL SALES	223.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/940/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450994919009

Collection Ref. Code	: 1827-84-359-4	Premise Address	: GUADALUPE		
Account ID	: 4509420000-8				
Customer Name	: EVARDO,JESUSA L	TOTAL AMOUNT DUE	: 598.59	Overdue Bill	: 2
Meter Number	: 454207GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45094200008 BC13/124.1/940/0/10/12-19-2016/59 3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051325013065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05165200006

1007757958

Date : 12-19-2016

BC13/124.1/970/0550866/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516520000-6

Collection Ref. Code : 1831-51-029-4

Customer Information----------

Name : ZABATE,ANALIE A TM

Premise Address : 469 F MA THERESA 2,GUADALUPE

TIN :

Metering Information----------

Meter No	:	518M1455ILS33	Pole No	:	0550866
Serial No	:	29683928	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5960
Period From	:	11-18-2016	Prev Rdg	:	5912
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 178.34
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.24
CURRENT BILL - DECEMBER 2016		329.12
TOTAL AMOUNT DUE		616.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 400.00

Your monthly electricity consumption chart

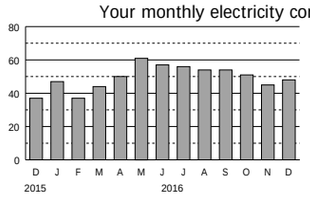

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.12		
Less : VAT	22.27		
Amount Net of VAT	306.85		
Less: BIR 2306	9.28		
BIR 2307	5.68	VATable Sales	306.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.89	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	314.16	TOTAL SALES	329.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/970/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051325013065

Collection Ref. Code	: 1831-51-029-4	Premise Address	: 469 F MA THERESA 2,GUADALUPE
Account ID	: 0516520000-6		
Customer Name	: ZABATE,ANALIE A TM	TOTAL AMOUNT DUE	: 616.65
Meter Number	: 518M1455ILS33		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05165200006

BC13/124.1/970/0/10/12-19-2016/59

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541200896468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752151

54165200004

Date : 12-19-2016

BC13/124.1/1000/0550866/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416520000-4

Collection Ref. Code : 1843-56-854-3

Customer Information----------

Name : LOPEZ,ELIZABETH G

Premise Address : 1525 J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156477	Pole No	:	0550866
Serial No	:	84450633	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	298
Period From	:	11-18-2016	Prev Rdg	:	253
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	258	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		466.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.6055/kWh	27.25
System Loss Charge	0.7679/kWh	34.56
Sub-Total		306.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 466.00	9.32
Sub-Total		13.83
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		14.88
Transmission		0.60
System Loss		1.97
Distribution		16.05
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		60.40
CURRENT BILL - DECEMBER 2016		514.02
TOTAL AMOUNT DUE		980.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 910.00

Your monthly electricity consumption chart

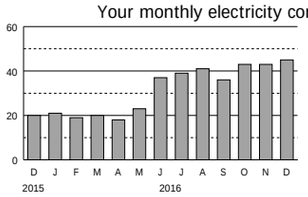

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.02		
Less : VAT	35.57		
Amount Net of VAT	478.45		
Less: BIR 2306	14.82		
BIR 2307	9.14	VATable Sales	478.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.49	VAT Zero Rated Sales	0.00
Add : VAT	35.57	VAT Amount	35.57
TOTAL AMOUNT DUE	490.06	TOTAL SALES	514.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1000/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541200896468

Collection Ref. Code	: 1843-56-854-3	Premise Address	: 1525 J. LABRA ST.,GUADALUPE,CEBU CITY		
Account ID	: 5416520000-4				
Customer Name	: LOPEZ,ELIZABETH G	TOTAL AMOUNT DUE	: 980.17	Overdue Bill	: 1
Meter Number	: MTR1156477				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54165200004 BC13/124.1/1000/0/10/12-19-2016/59 3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330173438394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763374

33084200006

Date : 12-19-2016

BC13/124.1/1030/0550866/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308420000-6

Collection Ref. Code : 1827-67-314-1

Customer Information----------

Name : MELENDRES,JOSEPHINE P

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	272986GS6	Pole No	:	0550866
Serial No	:	46652102	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20407
Period From	:	11-18-2016	Prev Rdg	:	20286
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	656.67
Transmission Charge	0.4065/kWh	49.19
System Loss Charge	0.7887/kWh	95.43
Sub-Total		801.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		39.99
Transmission		1.08
System Loss		5.51
Distribution		42.15
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.08
CURRENT BILL - DECEMBER 2016		1,352.75
TOTAL AMOUNT DUE		2,705.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,200.00

Your monthly electricity consumption chart

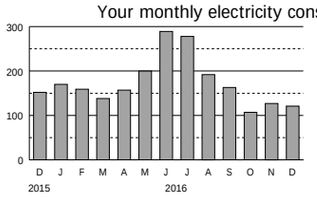

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.75		
Less : VAT	94.50		
Amount Net of VAT	1,258.25		
Less: BIR 2306	39.39		
BIR 2307	24.01	VATable Sales	1,258.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.85	VAT Zero Rated Sales	0.00
Add : VAT	94.50	VAT Amount	94.50
TOTAL AMOUNT DUE	1,289.35	TOTAL SALES	1,352.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1030/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330173438394

Collection Ref. Code	: 1827-67-314-1	Premise Address	: GUADALUPE		
Account ID	: 3308420000-6				
Customer Name	: MELENDRES,JOSEPHINE P	TOTAL AMOUNT DUE	: 2,705.08	Overdue Bill	: 1
Meter Number	: 272986GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33084200006 BC13/124.1/1030/0/10/12-19-2016/59 3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061332811114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763535

06194200009

Date : 12-19-2016

BC13/124.1/1040/0550866/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619420000-9

Collection Ref. Code : 1827-96-221-6

Customer Information----------

Name : JUBAN,EDENA L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	272985GS6	Pole No	:	0550866
Serial No	:	45885785	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13448
Period From	:	11-18-2016	Prev Rdg	:	13377
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 93.80
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.18
CURRENT BILL - DECEMBER 2016		668.71
TOTAL AMOUNT DUE		1,066.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 624.00

Your monthly electricity consumption chart

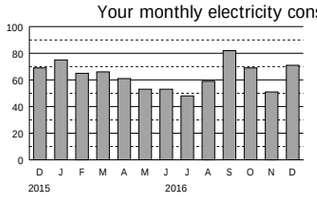

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.71		
Less : VAT	45.97		
Amount Net of VAT	622.74		
Less: BIR 2306	19.15		
BIR 2307	11.78	VATable Sales	622.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.81	VAT Zero Rated Sales	0.00
Add : VAT	45.97	VAT Amount	45.97
TOTAL AMOUNT DUE	637.78	TOTAL SALES	668.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1040/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061332811114

Collection Ref. Code	: 1827-96-221-6	Premise Address	: GUADALUPE		
Account ID	: 0619420000-9				
Customer Name	: JUBAN,EDENA L	TOTAL AMOUNT DUE	: 1,066.29	Overdue Bill	: 1
Meter Number	: 272985GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06194200009 BC13/124.1/1040/0/10/12-19-2016/59 3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430938968572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765260

43084200005

Date : 12-19-2016

BC13/124.1/1061/0550852/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4308420000-5

Collection Ref. Code : 1827-67-317-6

Customer Information----------

Name : BACALLA,ENGILBERTO G

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	271871GS6	Pole No	:	0550852
Serial No	:	46799802	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36562
Period From	:	11-18-2016	Prev Rdg	:	36421
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		42.96
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.26
CURRENT BILL - DECEMBER 2016		1,572.39
TOTAL AMOUNT DUE		3,014.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,589.00

Your monthly electricity consumption chart

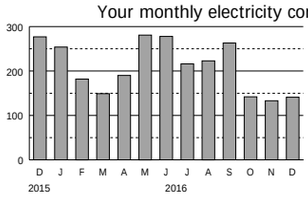

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.39		
Less : VAT	109.70		
Amount Net of VAT	1,462.69		
Less: BIR 2306	45.71		
BIR 2307	27.91	VATable Sales	1,462.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.07	VAT Zero Rated Sales	0.00
Add : VAT	109.70	VAT Amount	109.70
TOTAL AMOUNT DUE	1,498.77	TOTAL SALES	1,572.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1061/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430938968572

Collection Ref. Code	: 1827-67-317-6	Premise Address	: GUADALUPE		
Account ID	: 4308420000-5				
Customer Name	: BACALLA,ENGILBERTO G	TOTAL AMOUNT DUE	: 3,014.86	Overdue Bill	: 1
Meter Number	: 271871GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43084200005 BC13/124.1/1061/0/10/12-19-2016/59 3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691355799144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760498

69194200007

Date : 12-19-2016

BC13/124.1/1070/0550852/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6919420000-7

Collection Ref. Code : 1829-16-476-7

Customer Information----------

Name : LOPEZ,JOGRACIAS L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	298791SS6	Pole No	:	0550852
Serial No	:	33369946	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7423
Period From	:	11-18-2016	Prev Rdg	:	7347
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 94.11
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.85
CURRENT BILL - DECEMBER 2016		722.49
TOTAL AMOUNT DUE		1,459.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 816.00

Your monthly electricity consumption chart

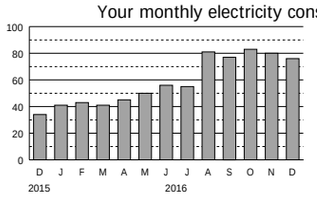

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.49		
Less : VAT	49.90		
Amount Net of VAT	672.59		
Less: BIR 2306	20.78		
BIR 2307	12.73	VATable Sales	672.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.08	VAT Zero Rated Sales	0.00
Add : VAT	49.90	VAT Amount	49.90
TOTAL AMOUNT DUE	688.98	TOTAL SALES	722.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1070/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691355799144

Collection Ref. Code	: 1829-16-476-7	Premise Address	: GUADALUPE		
Account ID	: 6919420000-7				
Customer Name	: LOPEZ,JOGRACIAS L	TOTAL AMOUNT DUE	: 1,459.92	Overdue Bill	: 1
Meter Number	: 298791SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69194200007 BC13/124.1/1070/0/10/12-19-2016/59 3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424355743327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762112

42426819183

Date : 12-19-2016

BC13/124.1/1080/0550866/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242681918-3

Collection Ref. Code : 1855-55-398-8

Customer Information----------

Name : PACIBLE,EDWIN GLORIA

Premise Address : 10-F J LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	445583GS6	Pole No	:	0550866
Serial No	:	52519929	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1528
Period From	:	11-18-2016	Prev Rdg	:	1505
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	218	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	124.82
Transmission Charge	0.4065/kWh	9.35
System Loss Charge	0.7887/kWh	18.14
Sub-Total		152.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.11	- 145.02
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 143.32
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.61
Transmission		0.21
System Loss		1.05
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.92
CURRENT BILL - DECEMBER 2016		97.71
TOTAL AMOUNT DUE		182.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 90.00

Your monthly electricity consumption chart

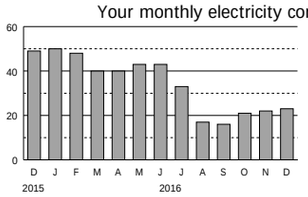

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.71		
Less : VAT	6.36		
Amount Net of VAT	91.35		
Less: BIR 2306	2.65		
BIR 2307	1.61	VATable Sales	91.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.09	VAT Zero Rated Sales	0.00
Add : VAT	6.36	VAT Amount	6.36
TOTAL AMOUNT DUE	93.45	TOTAL SALES	97.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1080/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424355743327

Collection Ref. Code	: 1855-55-398-8	Premise Address	: 10-F J LABRA ST.,GUADALUPE, CEBU CITY		
Account ID	: 4242681918-3				
Customer Name	: PACIBLE,EDWIN GLORIA	TOTAL AMOUNT DUE	: 182.60	Overdue Bill	: 1
Meter Number	: 445583GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42426819183

BC13/124.1/1080/0/10/12-19-2016/59

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994711211056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762550

99453200000

Date : 12-19-2016

BC13/124.1/1130/0550852/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945320000-0

Collection Ref. Code : 1807-46-200-5

Customer Information----------

Name : GABIJAN,CRISPIN

Premise Address : LABRA ST GUADALUPE,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	271782GS6	Pole No	:	0550852
Serial No	:	43331198	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14058
Period From	:	11-18-2016	Prev Rdg	:	13964
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 24.95
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.14
CURRENT BILL - DECEMBER 2016		991.65
TOTAL AMOUNT DUE		1,985.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,000.00

Your monthly electricity consumption chart

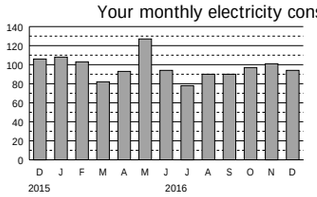

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.65		
Less : VAT	68.81		
Amount Net of VAT	922.84		
Less: BIR 2306	28.68		
BIR 2307	17.56	VATable Sales	922.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.60	VAT Zero Rated Sales	0.00
Add : VAT	68.81	VAT Amount	68.81
TOTAL AMOUNT DUE	945.41	TOTAL SALES	991.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1130/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994711211056

Collection Ref. Code	: 1807-46-200-5	Premise Address	: LABRA ST GUADALUPE,BK CHAPEL
Account ID	: 9945320000-0		
Customer Name	: GABIJAN,CRISPIN	TOTAL AMOUNT DUE	: 1,985.25
Meter Number	: 271782GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99453200000 BC13/124.1/1130/0/10/12-19-2016/59 3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217229275482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755903

21744200003

Date : 12-19-2016

BC13/124.1/1150/0550852/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174420000-3

Collection Ref. Code : 1833-74-308-3

Customer Information----------

Name : EROJO,ROWENA G TM

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	271882GS6	Pole No	:	0550852
Serial No	:	47854710	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14291
Period From	:	11-18-2016	Prev Rdg	:	14208
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 61.72
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.72
CURRENT BILL - DECEMBER 2016		833.13
TOTAL AMOUNT DUE		1,707.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 940.00

Your monthly electricity consumption chart

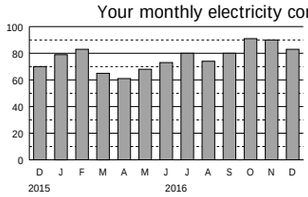

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.13		
Less : VAT	57.70		
Amount Net of VAT	775.43		
Less: BIR 2306	24.05		
BIR 2307	14.72	VATable Sales	775.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.66	VAT Zero Rated Sales	0.00
Add : VAT	57.70	VAT Amount	57.70
TOTAL AMOUNT DUE	794.36	TOTAL SALES	833.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1150/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217229275482

Collection Ref. Code	: 1833-74-308-3	Premise Address	: J LABRA ST GUADALUPE		
Account ID	: 2174420000-3				
Customer Name	: EROJO,ROWENA G TM	TOTAL AMOUNT DUE	: 1,707.61	Overdue Bill	: 1
Meter Number	: 271882GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21744200003 BC13/124.1/1150/0/10/12-19-2016/59 3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662105931154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763733

66243208767

Date : 12-19-2016

BC13/124.1/1151/0550852/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624320876-7

Collection Ref. Code : 1863-35-866-8

Customer Information----------

Name : VERGARA,MARJORIE GABIJAN

Premise Address : 1525 J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137658	Pole No	:	0550852
Serial No	:	40090517	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	777
Period From	:	11-18-2016	Prev Rdg	:	686
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	260	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 26.13
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.03
CURRENT BILL - DECEMBER 2016		957.89
TOTAL AMOUNT DUE		1,821.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 860.00

Your monthly electricity consumption chart

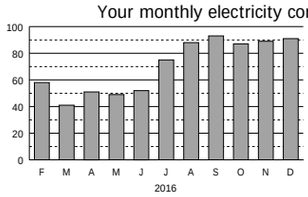

Avg Monthly Usage : 70.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.89		
Less : VAT	66.37		
Amount Net of VAT	891.52		
Less: BIR 2306	27.65		
BIR 2307	16.96	VATable Sales	891.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.91	VAT Zero Rated Sales	0.00
Add : VAT	66.37	VAT Amount	66.37
TOTAL AMOUNT DUE	913.28	TOTAL SALES	957.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1151/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662105931154

Collection Ref. Code	: 1863-35-866-8	Premise Address	: 1525 J. LABRA ST.,GUADALUPE,CEBU CITY		
Account ID	: 6624320876-7				
Customer Name	: VERGARA,MARJORIE GABIJAN	TOTAL AMOUNT DUE	: 1,821.32	Overdue Bill	: 1
Meter Number	: MTR1137658				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66243208767

BC13/124.1/1151/0/10/12-19-2016/59

3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543278284102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753059

54383200000

Date : 12-19-2016

BC13/124.1/1160/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438320000-0

Collection Ref. Code : 1823-60-317-3

Customer Information----------

Name : TILAR,JOSEPHINE L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	432284GS6	Pole No	:	0559570
Serial No	:	53989754	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12126
Period From	:	11-18-2016	Prev Rdg	:	12047
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 104.68
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.52
CURRENT BILL - DECEMBER 2016		743.03
TOTAL AMOUNT DUE		1,165.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 440.00

Your monthly electricity consumption chart

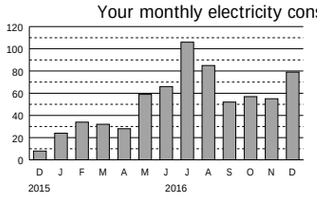

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.03		
Less : VAT	51.01		
Amount Net of VAT	692.02		
Less: BIR 2306	21.27		
BIR 2307	13.09	VATable Sales	692.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.66	VAT Zero Rated Sales	0.00
Add : VAT	51.01	VAT Amount	51.01
TOTAL AMOUNT DUE	708.67	TOTAL SALES	743.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1160/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543278284102

Collection Ref. Code	: 1823-60-317-3	Premise Address	: GUADALUPE		
Account ID	: 5438320000-0				
Customer Name	: TILAR,JOSEPHINE L	TOTAL AMOUNT DUE	: 1,165.72	Overdue Bill	: 1
Meter Number	: 432284GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54383200000 BC13/124.1/1160/0/10/12-19-2016/59 3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551471080165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757553

55190873533

Date : 12-19-2016

BC13/124.1/1182/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519087353-3

Collection Ref. Code : 1857-17-713-4

Customer Information----------

Name : ANTONIO,MARVIN IBON

Premise Address : J. LABRA ST.,SITIO YORECO,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001518 EFS6	Pole No	:	0559570
Serial No	:	94719964	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6018
Period From	:	11-18-2016	Prev Rdg	:	5909
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	122	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		34.44
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.10
CURRENT BILL - DECEMBER 2016		1,218.25
TOTAL AMOUNT DUE		2,395.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,041.00

Your monthly electricity consumption chart

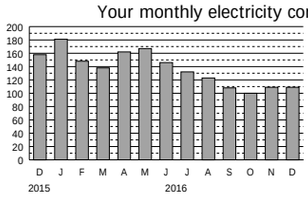

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.25		
Less : VAT	85.12		
Amount Net of VAT	1,133.13		
Less: BIR 2306	35.46		
BIR 2307	21.62	VATable Sales	1,133.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.05	VAT Zero Rated Sales	0.00
Add : VAT	85.12	VAT Amount	85.12
TOTAL AMOUNT DUE	1,161.17	TOTAL SALES	1,218.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1182/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551471080165

Collection Ref. Code	: 1857-17-713-4	Premise Address	: J. LABRA ST.,SITIO YORECO,GUADALUPE, CEBU CITY		
Account ID	: 5519087353-3				
Customer Name	: ANTONIO,MARVIN IBON	TOTAL AMOUNT DUE	: 2,395.14	Overdue Bill	: 1
Meter Number	: 001518 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55190873533 BC13/124.1/1182/0/10/12-19-2016/59 3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795650740015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763305

79504200001

Date : 12-19-2016

BC13/124.1/1200/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950420000-1

Collection Ref. Code : 1839-32-884-3

Customer Information----------

Name : ESPINOSA,ELNA M1 T

Premise Address : 3419 J LABRA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322035GS6	Pole No	:	0559570
Serial No	:	43654588	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3648
Period From	:	11-18-2016	Prev Rdg	:	3613
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	190	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 164.16
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.69
CURRENT BILL - DECEMBER 2016		204.45
TOTAL AMOUNT DUE		419.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 225.10

Your monthly electricity consumption chart

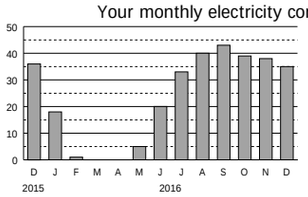

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.45		
Less : VAT	13.72		
Amount Net of VAT	190.73		
Less: BIR 2306	5.72		
BIR 2307	3.48	VATable Sales	190.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.53	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	195.25	TOTAL SALES	204.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1200/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795650740015

Collection Ref. Code	: 1839-32-884-3	Premise Address	: 3419 J LABRA ST,GUADALUPE,CEBU CITY		
Account ID	: 7950420000-1				
Customer Name	: ESPINOSA,ELNA M1 T	TOTAL AMOUNT DUE	: 419.58	Overdue Bill	: 1
Meter Number	: 322035GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79504200001 BC13/124.1/1200/0/10/12-19-2016/59 3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895536331934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763980

89504200000

Date : 12-19-2016

BC13/124.1/1210/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950420000-0

Collection Ref. Code : 1839-32-890-8

Customer Information----------

Name : ESPINOSA,ELNA M2 T

Premise Address : 3419 J LABRA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433570GS6	Pole No	:	0559570
Serial No	:	96159120	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12102
Period From	:	11-18-2016	Prev Rdg	:	12077
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	190	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 155.00
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.50
CURRENT BILL - DECEMBER 2016		106.60
TOTAL AMOUNT DUE		225.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 109.33

Your monthly electricity consumption chart

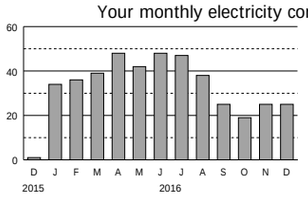

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.60		
Less : VAT	6.94		
Amount Net of VAT	99.66		
Less: BIR 2306	2.89		
BIR 2307	1.76	VATable Sales	99.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	101.95	TOTAL SALES	106.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1210/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895536331934

Collection Ref. Code	: 1839-32-890-8	Premise Address	: 3419 J LABRA ST,GUADALUPE,CEBU CITY		
Account ID	: 8950420000-0				
Customer Name	: ESPINOSA,ELNA M2 T	TOTAL AMOUNT DUE	: 225.14	Overdue Bill	: 2
Meter Number	: 433570GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89504200000 BC13/124.1/1210/0/10/12-19-2016/59 3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624156375262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762259

62442200002

Date : 12-19-2016

BC13/124.1/1220/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244220000-2

Collection Ref. Code : 1825-52-161-1

Customer Information----------

Name : ESPINOSA,EDITHA M

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	432264GS6	Pole No	:	0559570
Serial No	:	15939474	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	48742
Period From	:	11-18-2016	Prev Rdg	:	48237
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	60	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,287.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,740.64
Transmission Charge	0.4065/kWh	205.28
System Loss Charge	0.7887/kWh	398.29
Sub-Total		3,344.21
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0999/kWh	50.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,287.00	105.74
Sub-Total		156.25
Government Charges		
Franchise Tax - Local		37.13
Value Added Tax		
Generation		166.95
Transmission		4.51
System Loss		23.00
Distribution		173.99
Others		23.21
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		669.37
CURRENT BILL - DECEMBER 2016		5,619.78
TOTAL AMOUNT DUE		10,906.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 5,611.00

Your monthly electricity consumption chart

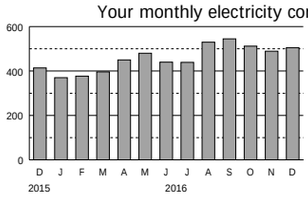

Avg Monthly Usage : 457.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,619.78		
Less : VAT	391.66		
Amount Net of VAT	5,228.12		
Less: BIR 2306	163.19		
BIR 2307	99.75	VATable Sales	5,228.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,965.18	VAT Zero Rated Sales	0.00
Add : VAT	391.66	VAT Amount	391.66
TOTAL AMOUNT DUE	5,356.84	TOTAL SALES	5,619.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1220/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624156375262

Collection Ref. Code	: 1825-52-161-1	Premise Address	: GUADALUPE		
Account ID	: 6244220000-2				
Customer Name	: ESPINOSA,EDITHA M	TOTAL AMOUNT DUE	: 10,906.82	Overdue Bill	: 1
Meter Number	: 432264GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62442200002 BC13/124.1/1220/0/10/12-19-2016/59 3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405976336902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749591

40553200003

Date : 12-19-2016

BC13/124.1/1230/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055320000-3

Collection Ref. Code : 1807-46-263-3

Customer Information----------

Name : ESPINOSA,MIGUELA

Premise Address : LABRA ST.

TIN :

Metering Information----------

Meter No	:	432285GS6	Pole No	:	0559570
Serial No	:	54472033	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6458
Period From	:	11-18-2016	Prev Rdg	:	6394
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 108.16
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.22
CURRENT BILL - DECEMBER 2016		578.02
Debit Adjustments		28.14
TOTAL AMOUNT DUE		1,317.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 870.00

Your monthly electricity consumption chart

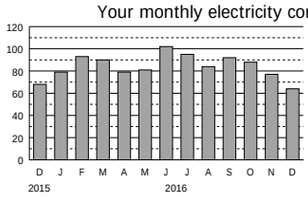

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.02		
Less : VAT	39.95		
Amount Net of VAT	538.07		
Less: BIR 2306	16.66		
BIR 2307	10.15	VATable Sales	538.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.26	VAT Zero Rated Sales	0.00
Add : VAT	39.95	VAT Amount	39.95
TOTAL AMOUNT DUE	551.21	TOTAL SALES	578.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1230/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405976336902

Collection Ref. Code	: 1807-46-263-3	Premise Address	: LABRA ST.		
Account ID	: 4055320000-3				
Customer Name	: ESPINOSA,MIGUELA	TOTAL AMOUNT DUE	: 1,317.81	Overdue Bill	: 1
Meter Number	: 432285GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40553200003 BC13/124.1/1230/0/10/12-19-2016/59 3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254528175979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760092

25433200000

Date : 12-19-2016

BC13/124.1/1260/0559591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543320000-0

Collection Ref. Code : 1819-83-725-4

Customer Information----------

Name : GIMENEZ,ORLANDO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	433127GS6	Pole No	:	0559591
Serial No	:	89916952	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20076
Period From	:	11-18-2016	Prev Rdg	:	19904
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	933.44
Transmission Charge	0.4065/kWh	69.92
System Loss Charge	0.7887/kWh	135.66
Sub-Total		1,139.02
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,817.50	36.35
Sub-Total		53.55
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		56.85
Transmission		1.54
System Loss		7.84
Distribution		59.66
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.44
CURRENT BILL - DECEMBER 2016		1,918.15
TOTAL AMOUNT DUE		3,735.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,550.00

Your monthly electricity consumption chart

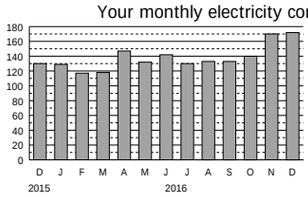

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.15		
Less : VAT	133.84		
Amount Net of VAT	1,784.31		
Less: BIR 2306	55.76		
BIR 2307	34.05	VATable Sales	1,784.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.50	VAT Zero Rated Sales	0.00
Add : VAT	133.84	VAT Amount	133.84
TOTAL AMOUNT DUE	1,828.34	TOTAL SALES	1,918.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1260/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254528175979

Collection Ref. Code	: 1819-83-725-4	Premise Address	: GUADALUPE		
Account ID	: 2543320000-0				
Customer Name	: GIMENEZ,ORLANDO	TOTAL AMOUNT DUE	: 3,735.46	Overdue Bill	: 1
Meter Number	: 433127GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25433200000 BC13/124.1/1260/0/10/12-19-2016/59 3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115660588311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11553200004

BILLING STATEMENT

1007755818

Date : 12-19-2016

BC13/124.1/1270/0559591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155320000-4

Collection Ref. Code : 1807-46-326-5

Customer Information----------

Name : JARINA,DEMETRIA

Premise Address : #473I G J LABRA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	433123GS6	Pole No	:	0559591
Serial No	:	59675106	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12922
Period From	:	11-18-2016	Prev Rdg	:	12838
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	282	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 1,741.00	34.82
Sub-Total		- 45.34
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.15
CURRENT BILL - DECEMBER 2016		862.43
TOTAL AMOUNT DUE		1,560.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,043.00

Your monthly electricity consumption chart

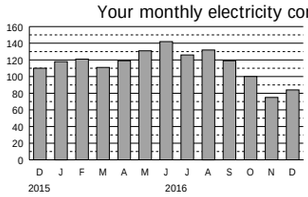

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.43		
Less : VAT	60.46		
Amount Net of VAT	801.97		
Less: BIR 2306	25.20		
BIR 2307	15.24	VATable Sales	801.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.53	VAT Zero Rated Sales	0.00
Add : VAT	60.46	VAT Amount	60.46
TOTAL AMOUNT DUE	821.99	TOTAL SALES	862.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1270/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115660588311

Collection Ref. Code	: 1807-46-326-5	Premise Address	: #473I G J LABRA ST.,GUADALUPE		
Account ID	: 1155320000-4				
Customer Name	: JARINA,DEMETRIA	TOTAL AMOUNT DUE	: 1,560.41	Overdue Bill	: 1
Meter Number	: 433123GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11553200004

BC13/124.1/1270/0/10/12-19-2016/59

3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315461531276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755261

31553200002

Date : 12-19-2016

BC13/124.1/1320/0559591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155320000-2

Collection Ref. Code : 1807-46-359-1

Customer Information----------

Name : HESOLA,VIVENCIA

Premise Address : GUADALUPE BSDE MA TERESA

TIN :

Metering Information----------

Meter No	:	480808GS6	Pole No	:	0559591
Serial No	:	78544760	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9320
Period From	:	11-18-2016	Prev Rdg	:	9249
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 961.00	19.22
Sub-Total		- 82.53
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.63
CURRENT BILL - DECEMBER 2016		681.43
TOTAL AMOUNT DUE		1,642.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,006.00

Your monthly electricity consumption chart

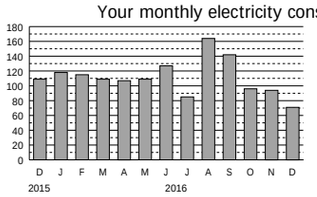

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.43		
Less : VAT	47.33		
Amount Net of VAT	634.10		
Less: BIR 2306	19.72		
BIR 2307	12.01	VATable Sales	634.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.37	VAT Zero Rated Sales	0.00
Add : VAT	47.33	VAT Amount	47.33
TOTAL AMOUNT DUE	649.70	TOTAL SALES	681.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1320/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315461531276

Collection Ref. Code	: 1807-46-359-1	Premise Address	: GUADALUPE BSDE MA TERESA		
Account ID	: 3155320000-2				
Customer Name	: HESOLA,VIVENCIA	TOTAL AMOUNT DUE	: 1,642.18	Overdue Bill	: 1
Meter Number	: 480808GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31553200002 BC13/124.1/1320/0/10/12-19-2016/59 3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783209202747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755244

78314200003

Date : 12-19-2016

BC13/124.1/1330/0559591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831420000-3

Collection Ref. Code : 1809-82-743-4

Customer Information----------

Name : RIZON,ELIZABETH M. TM

Premise Address : YORECO, GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433151GS6	Pole No	:	0559591
Serial No	:	87230212	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13462
Period From	:	11-18-2016	Prev Rdg	:	13323
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	754.35
Transmission Charge	0.4065/kWh	56.50
System Loss Charge	0.7887/kWh	109.63
Sub-Total		920.48
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,708.00	34.16
Sub-Total		48.07
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		45.95
Transmission		1.24
System Loss		6.33
Distribution		48.33
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.37
CURRENT BILL - DECEMBER 2016		1,556.64
TOTAL AMOUNT DUE		3,264.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,649.00

Your monthly electricity consumption chart

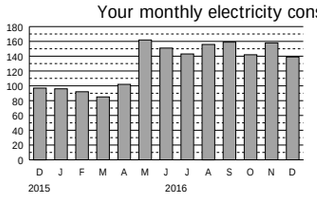

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.64		
Less : VAT	108.85		
Amount Net of VAT	1,447.79		
Less: BIR 2306	45.34		
BIR 2307	27.63	VATable Sales	1,447.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.82	VAT Zero Rated Sales	0.00
Add : VAT	108.85	VAT Amount	108.85
TOTAL AMOUNT DUE	1,483.67	TOTAL SALES	1,556.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1330/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783209202747

Collection Ref. Code	: 1809-82-743-4	Premise Address	: YORECO, GUADALUPE,CEBU CITY		
Account ID	: 7831420000-3				
Customer Name	: RIZON,ELIZABETH M. TM	TOTAL AMOUNT DUE	: 3,264.67	Overdue Bill	: 1
Meter Number	: 433151GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78314200003 BC13/124.1/1330/0/10/12-19-2016/59 3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625955378256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762788

62552200008

Date : 12-19-2016

BC13/124.1/1350/0559591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255220000-8

Collection Ref. Code : 1825-65-575-8

Customer Information----------

Name : UY,CARLOS O

Premise Address : MA THERESA VILLAGE II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	433133GS6	Pole No	:	0559591
Serial No	:	76144725	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28854
Period From	:	11-18-2016	Prev Rdg	:	28378
No of Days	:	30	Diff Rdg	:	476
Avg kWh/day	:	15.87	Registered	:	476
Conn Load	:	150	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,687.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,583.25
Transmission Charge	0.4065/kWh	193.49
System Loss Charge	0.7887/kWh	375.42
Sub-Total		3,152.16
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	47.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,688.00	93.76
Sub-Total		141.37
Government Charges		
Franchise Tax - Local		34.95
Value Added Tax		
Generation		157.34
Transmission		4.26
System Loss		21.68
Distribution		164.04
Others		21.16
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		630.20
CURRENT BILL - DECEMBER 2016		5,290.72
TOTAL AMOUNT DUE		9,978.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 5,688.00

Your monthly electricity consumption chart

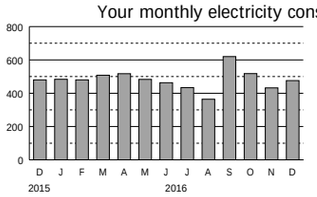

Avg Monthly Usage : 481.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,290.72		
Less : VAT	368.48		
Amount Net of VAT	4,922.24		
Less: BIR 2306	153.54		
BIR 2307	93.91	VATable Sales	4,922.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,674.79	VAT Zero Rated Sales	0.00
Add : VAT	368.48	VAT Amount	368.48
TOTAL AMOUNT DUE	5,043.27	TOTAL SALES	5,290.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1350/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625955378256

Collection Ref. Code	: 1825-65-575-8	Premise Address	: MA THERESA VILLAGE II,GUADALUPE
Account ID	: 6255220000-8		
Customer Name	: UY,CARLOS O	TOTAL AMOUNT DUE	: 9,978.50
Meter Number	: 433133GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62552200008 BC13/124.1/1350/0/10/12-19-2016/59 3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215810179575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754607

21553200003

Date : 12-19-2016

BC13/124.1/1370/0559591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155320000-3

Collection Ref. Code : 1807-46-335-4

Customer Information----------

Name : HESOLA,THEODORA

Premise Address : GUADALUPE NR,MA TERESA VILLAGE

TIN :

Metering Information----------

Meter No	:	433168GS6	Pole No	:	0559591
Serial No	:	54413187	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9627
Period From	:	11-18-2016	Prev Rdg	:	9496
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		33.17
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		173.14
CURRENT BILL - DECEMBER 2016		1,453.66
TOTAL AMOUNT DUE		2,456.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,280.00

Your monthly electricity consumption chart

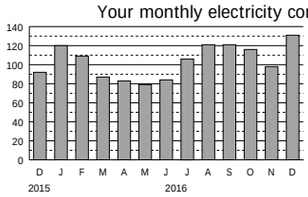

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.66		
Less : VAT	101.13		
Amount Net of VAT	1,352.53		
Less: BIR 2306	42.13		
BIR 2307	25.80	VATable Sales	1,352.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.60	VAT Zero Rated Sales	0.00
Add : VAT	101.13	VAT Amount	101.13
TOTAL AMOUNT DUE	1,385.73	TOTAL SALES	1,453.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1370/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215810179575

Collection Ref. Code	: 1807-46-335-4	Premise Address	: GUADALUPE NR,MA TERESA VILLAGE		
Account ID	: 2155320000-3				
Customer Name	: HESOLA,THEODORA	TOTAL AMOUNT DUE	: 2,456.44	Overdue Bill	: 1
Meter Number	: 433168GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21553200003 BC13/124.1/1370/0/10/12-19-2016/59 3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505868848894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750842

50553200002

Date : 12-19-2016

BC13/124.1/1380/0559584/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055320000-2

Collection Ref. Code : 1807-46-266-8

Customer Information----------

Name : SUICO,ANITA

Premise Address : LABRA ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	433515GS6	Pole No	:	0559584
Serial No	:	53943235	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7845
Period From	:	11-18-2016	Prev Rdg	:	7727
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.33
CURRENT BILL - DECEMBER 2016		1,321.03
TOTAL AMOUNT DUE		2,712.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,176.00

Your monthly electricity consumption chart

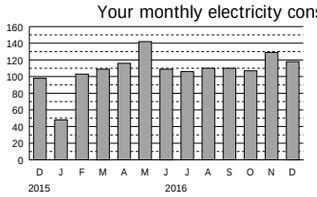

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.03		
Less : VAT	92.38		
Amount Net of VAT	1,228.65		
Less: BIR 2306	38.50		
BIR 2307	23.45	VATable Sales	1,228.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.70	VAT Zero Rated Sales	0.00
Add : VAT	92.38	VAT Amount	92.38
TOTAL AMOUNT DUE	1,259.08	TOTAL SALES	1,321.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1380/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505868848894

Collection Ref. Code	: 1807-46-266-8	Premise Address	: LABRA ST. GUADALUPE		
Account ID	: 5055320000-2				
Customer Name	: SUICO,ANITA	TOTAL AMOUNT DUE	: 2,712.85	Overdue Bill	: 1
Meter Number	: 433515GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50553200002 BC13/124.1/1380/0/10/12-19-2016/59 3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015227768886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755878

01553200005

Date : 12-19-2016

BC13/124.1/1390/0559584/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155320000-5

Collection Ref. Code : 1807-46-320-6

Customer Information----------

Name : ABOT,ANATALIA

Premise Address : GUADALUPE, NR.,MARIA TERESA VILLAGE

TIN :

Metering Information----------

Meter No	:	433495GS6	Pole No	:	0559584
Serial No	:	87429081	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7337
Period From	:	11-18-2016	Prev Rdg	:	7265
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 914.00	18.28
Sub-Total		- 84.89
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.63
CURRENT BILL - DECEMBER 2016		689.55
TOTAL AMOUNT DUE		1,603.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 500.00

Your monthly electricity consumption chart

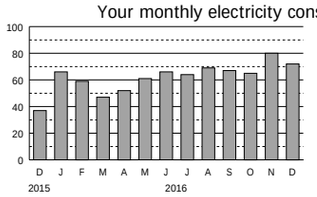

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.55		
Less : VAT	47.82		
Amount Net of VAT	641.73		
Less: BIR 2306	19.92		
BIR 2307	12.15	VATable Sales	641.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.66	VAT Zero Rated Sales	0.00
Add : VAT	47.82	VAT Amount	47.82
TOTAL AMOUNT DUE	657.48	TOTAL SALES	689.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1390/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015227768886

Collection Ref. Code : 1807-46-320-6

Account ID : 0155320000-5

Customer Name : ABOT,ANATALIA

Meter Number : 433495GS6

Period : Nov 2016

Premise Address : GUADALUPE, NR.,MARIA TERESA VILLAGE

TOTAL AMOUNT DUE : 1,603.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01553200005 BC13/124.1/1390/0/10/12-19-2016/59 3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422521934980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760514

42232200008

Date : 12-19-2016

BC13/124.1/1440/0559584/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223220000-8

Collection Ref. Code : 1825-34-764-6

Customer Information----------

Name : PATALINGHUG,EDUARDO L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	433490GS6	Pole No	:	0559584
Serial No	:	52050581	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10756
Period From	:	11-18-2016	Prev Rdg	:	10756
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 62.00	1.24
Sub-Total		1.24
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.80
CURRENT BILL - DECEMBER 2016		7.04
TOTAL AMOUNT DUE		68.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 11.00

Your monthly electricity consumption chart

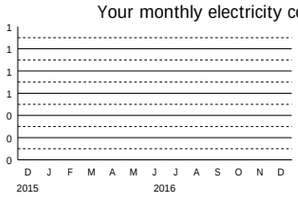

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.04		
Less : VAT	0.75		
Amount Net of VAT	6.29		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.85	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.60	TOTAL SALES	7.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1440/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422521934980

Collection Ref. Code	: 1825-34-764-6	Premise Address	: GUADALUPE		
Account ID	: 4223220000-8				
Customer Name	: PATALINGHUG,EDUARDO L	TOTAL AMOUNT DUE	: 68.92	Overdue Bill	: 9
Meter Number	: 433490GS6				
Period	: Mar 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42232200008 BC13/124.1/1440/0/10/12-19-2016/59 3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225293424597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760959

22549324972

Date : 12-19-2016

BC13/124.1/1441/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254932497-2

Collection Ref. Code : 1853-70-440-7

Customer Information----------

Name : RODAVIA,ROSEMARIE ESPINOSA

Premise Address : 3433 J. LABRA ST.,YORECO,GUADALUPE

TIN :

Metering Information----------

Meter No	:	557331 GS6	Pole No	:	0559570
Serial No	:	59313354	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5561
Period From	:	11-18-2016	Prev Rdg	:	5428
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	222	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	721.79
Transmission Charge	0.4065/kWh	54.06
System Loss Charge	0.7887/kWh	104.90
Sub-Total		880.75
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		42.70
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		43.96
Transmission		1.19
System Loss		6.05
Distribution		46.27
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.96
CURRENT BILL - DECEMBER 2016		1,485.96
TOTAL AMOUNT DUE		2,955.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,560.00

Your monthly electricity consumption chart

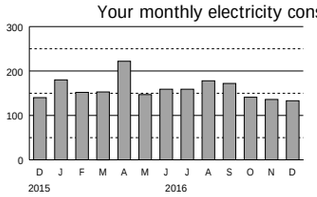

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.96		
Less : VAT	103.77		
Amount Net of VAT	1,382.19		
Less: BIR 2306	43.23		
BIR 2307	26.38	VATable Sales	1,382.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.58	VAT Zero Rated Sales	0.00
Add : VAT	103.77	VAT Amount	103.77
TOTAL AMOUNT DUE	1,416.35	TOTAL SALES	1,485.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1441/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225293424597

Collection Ref. Code	: 1853-70-440-7	Premise Address	: 3433 J. LABRA ST.,YORECO,GUADALUPE		
Account ID	: 2254932497-2				
Customer Name	: RODAVIA,ROSEMARIE ESPINOSA	TOTAL AMOUNT DUE	: 2,955.54	Overdue Bill	: 1
Meter Number	: 557331 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22549324972 BC13/124.1/1441/0/10/12-19-2016/59 3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253011383747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759480

25394200007

Date : 12-19-2016

BC13/124.1/1450/0559584/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539420000-7

Collection Ref. Code : 1837-48-218-7

Customer Information----------

Name : DADULA,MARGINA A TM

Premise Address : 1525 YORECO J LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	433134GS6	Pole No	:	0559584
Serial No	:	52855607	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	54514
Period From	:	11-18-2016	Prev Rdg	:	54124
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	150	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,941.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,116.53
Transmission Charge	0.4065/kWh	158.54
System Loss Charge	0.7887/kWh	307.59
Sub-Total		2,582.66
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,942.00	98.84
Sub-Total		137.85
Government Charges		
Franchise Tax - Local		28.81
Value Added Tax		
Generation		128.93
Transmission		3.48
System Loss		17.77
Distribution		134.51
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		519.30
CURRENT BILL - DECEMBER 2016		4,360.71
TOTAL AMOUNT DUE		9,302.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 4,306.36

Your monthly electricity consumption chart

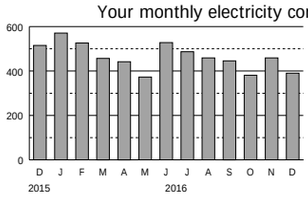

Avg Monthly Usage : 464.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,360.71		
Less : VAT	304.69		
Amount Net of VAT	4,056.02		
Less: BIR 2306	126.94		
BIR 2307	77.40	VATable Sales	4,056.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,851.68	VAT Zero Rated Sales	0.00
Add : VAT	304.69	VAT Amount	304.69
TOTAL AMOUNT DUE	4,156.37	TOTAL SALES	4,360.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1450/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253011383747

Collection Ref. Code	: 1837-48-218-7	Premise Address	: 1525 YORECO J LABRA ST,GUADALUPE		
Account ID	: 2539420000-7				
Customer Name	: DADULA,MARGINA A TM	TOTAL AMOUNT DUE	: 9,302.59	Overdue Bill	: 1
Meter Number	: 433134GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25394200007 BC13/124.1/1450/0/10/12-19-2016/59 3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681503597154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754515

68184200001

Date : 12-19-2016

BC13/124.1/1470/0559563/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818420000-1

Collection Ref. Code : 1835-94-296-2

Customer Information----------

Name : SABAL,ALFREDO S TM

Premise Address : ROAD TO LANGUB,GUADALUPE

TIN :

Metering Information----------

Meter No	:	460266GS6	Pole No	:	0559563
Serial No	:	62678024	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8729
Period From	:	11-18-2016	Prev Rdg	:	8632
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 23.42
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.19
CURRENT BILL - DECEMBER 2016		1,025.66
TOTAL AMOUNT DUE		2,166.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,296.00

Your monthly electricity consumption chart

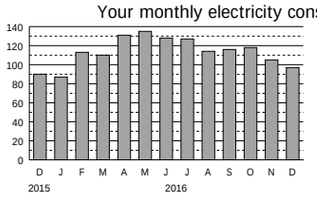

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.66		
Less : VAT	71.22		
Amount Net of VAT	954.44		
Less: BIR 2306	29.67		
BIR 2307	18.16	VATable Sales	954.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.61	VAT Zero Rated Sales	0.00
Add : VAT	71.22	VAT Amount	71.22
TOTAL AMOUNT DUE	977.83	TOTAL SALES	1,025.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1470/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681503597154

Collection Ref. Code	: 1835-94-296-2	Premise Address	: ROAD TO LANGUB,GUADALUPE		
Account ID	: 6818420000-1				
Customer Name	: SABAL,ALFREDO S TM	TOTAL AMOUNT DUE	: 2,166.84	Overdue Bill	: 1
Meter Number	: 460266GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68184200001 BC13/124.1/1470/0/10/12-19-2016/59 3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019557657581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758039

01972200008

Date : 12-19-2016

BC13/124.1/1480/0559563/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197220000-8

Collection Ref. Code : 1827-45-299-4

Customer Information----------

Name : LONGAKIT,BENITO N

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1034468	Pole No	:	0559563
Serial No	:	121748963	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10031
Period From	:	11-18-2016	Prev Rdg	:	9778
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	550	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,764.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,373.03
Transmission Charge	0.4065/kWh	102.84
System Loss Charge	0.7887/kWh	199.54
Sub-Total		1,675.41
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,764.50	55.29
Sub-Total		80.59
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		83.64
Transmission		2.26
System Loss		11.52
Distribution		87.47
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		335.96
CURRENT BILL - DECEMBER 2016		2,820.87
TOTAL AMOUNT DUE		5,585.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,667.00

Your monthly electricity consumption chart

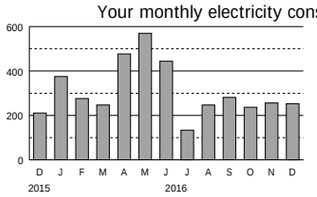

Avg Monthly Usage : 308.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.87		
Less : VAT	196.80		
Amount Net of VAT	2,624.07		
Less: BIR 2306	82.01		
BIR 2307	50.07	VATable Sales	2,624.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,491.99	VAT Zero Rated Sales	0.00
Add : VAT	196.80	VAT Amount	196.80
TOTAL AMOUNT DUE	2,688.79	TOTAL SALES	2,820.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1480/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019557657581

Collection Ref. Code : 1827-45-299-4

Account ID : 0197220000-8

Customer Name : LONGAKIT,BENITO N

Meter Number : MTR1034468

Period : Nov 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 5,585.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01972200008 BC13/124.1/1480/0/10/12-19-2016/59 3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183019131636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756850

18375200005

Date : 12-19-2016

BC13/124.1/1520/0531921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837520000-5

Collection Ref. Code : 1843-71-425-6

Customer Information----------

Name : BONDOC,ELIZABETH P

Premise Address : 7-H LABRA ST. GUADALUPE RD TO LANGUB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171716	Pole No	:	0531921
Serial No	:	85012519	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4623
Period From	:	11-18-2016	Prev Rdg	:	4130
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	378	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		47,979.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,675.51
Transmission Charge	0.6055/kWh	298.51
System Loss Charge	0.7679/kWh	378.57
Sub-Total		3,352.59
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	49.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 47,980.00	959.60
Sub-Total		1,008.91
Government Charges		
Franchise Tax - Local		43.33
Value Added Tax		
Generation		162.99
Transmission		6.57
System Loss		21.39
Distribution		169.88
Others		126.27
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		765.29
CURRENT BILL - DECEMBER 2016		6,542.42
TOTAL AMOUNT DUE		54,522.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2015 - 2,851.00

Your monthly electricity consumption chart

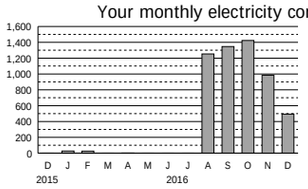

Avg Monthly Usage : 427.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,542.42		
Less : VAT	487.10		
Amount Net of VAT	6,055.32		
Less: BIR 2306	202.96		
BIR 2307	116.41	VATable Sales	6,055.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,735.95	VAT Zero Rated Sales	0.00
Add : VAT	487.10	VAT Amount	487.10
TOTAL AMOUNT DUE	6,223.05	TOTAL SALES	6,542.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1520/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183019131636

Collection Ref. Code	: 1843-71-425-6	Premise Address	: 7-H LABRA ST. GUADALUPE RD TO LANGUB,GUADALUPE,CEBU CITY
Account ID	: 1837520000-5		
Customer Name	: BONDOC,ELIZABETH P	TOTAL AMOUNT DUE	: 54,522.26 Overdue Bill : 2
Meter Number	: MTR1171716		
Period	: Oct 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18375200005 BC13/124.1/1520/0/10/12-19-2016/59 3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888104675765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759339

88875710514

Date : 12-19-2016

BC13/124.1/1601/0527831/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887571051-4

Collection Ref. Code : 1855-74-272-1

Customer Information----------

Name : CENO,JENNIFER UNGANG

Premise Address : LANGUB ROAD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	5311 EVS6	Pole No	:	0527831
Serial No	:	02382985	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3494
Period From	:	11-18-2016	Prev Rdg	:	3444
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	111	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 182.70
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.60
CURRENT BILL - DECEMBER 2016		346.09
TOTAL AMOUNT DUE		794.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 580.90

Your monthly electricity consumption chart

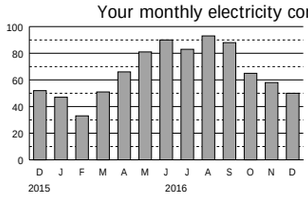

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.09		
Less : VAT	23.54		
Amount Net of VAT	322.55		
Less: BIR 2306	9.82		
BIR 2307	5.97	VATable Sales	322.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.76	VAT Zero Rated Sales	0.00
Add : VAT	23.54	VAT Amount	23.54
TOTAL AMOUNT DUE	330.30	TOTAL SALES	346.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1601/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888104675765

Collection Ref. Code	: 1855-74-272-1	Premise Address	: LANGUB ROAD,GUADALUPE		
Account ID	: 8887571051-4				
Customer Name	: CENO,JENNIFER UNGANG	TOTAL AMOUNT DUE	: 794.91	Overdue Bill	: 1
Meter Number	: 5311 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88875710514 BC13/124.1/1601/0/10/12-19-2016/59 3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207450793650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750578

20743467993

Date : 12-19-2016

BC13/124.1/1611/0516895/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074346799-3

Collection Ref. Code : 1859-35-149-2

Customer Information----------

Name : BUTANILAN,JENNY LAZAGA

Premise Address : SITIO ROTOLA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011945	Pole No	:	0516895
Serial No	:	121757075	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5098
Period From	:	11-18-2016	Prev Rdg	:	4980
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	122	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 948.00	18.96
Sub-Total		30.76
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		156.19
CURRENT BILL - DECEMBER 2016		1,311.01
TOTAL AMOUNT DUE		2,258.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,291.00

Your monthly electricity consumption chart

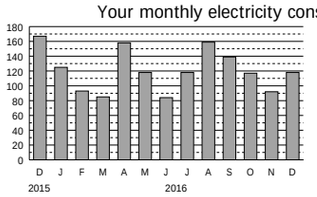

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.01		
Less : VAT	91.31		
Amount Net of VAT	1,219.70		
Less: BIR 2306	38.05		
BIR 2307	23.27	VATable Sales	1,219.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.38	VAT Zero Rated Sales	0.00
Add : VAT	91.31	VAT Amount	91.31
TOTAL AMOUNT DUE	1,249.69	TOTAL SALES	1,311.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1611/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207450793650

Collection Ref. Code	: 1859-35-149-2	Premise Address	: SITIO ROTOLA,GUADALUPE, CEBU CITY		
Account ID	: 2074346799-3				
Customer Name	: BUTANILAN,JENNY LAZAGA	TOTAL AMOUNT DUE	: 2,258.83	Overdue Bill	: 1
Meter Number	: MTR1011945				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20743467993 BC13/124.1/1611/0/10/12-19-2016/59 3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064107216729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

06429602797

BILLING STATEMENT

1007764931

Date : 12-19-2016

BC13/124.1/1612/0516895/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642960279-7

Collection Ref. Code : 1861-19-293-2

Customer Information----------

Name : PONCE,ROMMEL JR. CABALANG

Premise Address : 3521 ROAD TO LANGUB,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030869	Pole No	:	0516895
Serial No	:	125282794	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5563
Period From	:	11-18-2016	Prev Rdg	:	5384
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	312	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	971.43
Transmission Charge	0.4065/kWh	72.76
System Loss Charge	0.7887/kWh	141.18
Sub-Total		1,185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,965.00	39.30
Sub-Total		57.20
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		59.17
Transmission		1.60
System Loss		8.15
Distribution		62.06
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		237.91
CURRENT BILL - DECEMBER 2016		1,997.65
TOTAL AMOUNT DUE		3,962.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,756.00

Your monthly electricity consumption chart

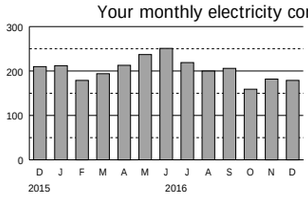

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.65		
Less : VAT	139.43		
Amount Net of VAT	1,858.22		
Less: BIR 2306	58.10		
BIR 2307	35.46	VATable Sales	1,858.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.66	VAT Zero Rated Sales	0.00
Add : VAT	139.43	VAT Amount	139.43
TOTAL AMOUNT DUE	1,904.09	TOTAL SALES	1,997.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1612/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064107216729

Collection Ref. Code	: 1861-19-293-2	Premise Address	: 3521 ROAD TO LANGUB,GUADALUPE, CEBU CITY		
Account ID	: 0642960279-7				
Customer Name	: PONCE,ROMMEL JR. CABALANG	TOTAL AMOUNT DUE	: 3,962.58	Overdue Bill	: 1
Meter Number	: MTR1030869				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06429602797 BC13/124.1/1612/0/10/12-19-2016/59 3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853255228013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758365

85342200004

Date : 12-19-2016

BC13/124.1/1630/0516881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534220000-4

Collection Ref. Code : 1825-49-059-7

Customer Information----------

Name : SEVILLA,ELENA A

Premise Address : MA TERESA GUADALUPE

TIN :

Metering Information----------

Meter No	:	433534GS6	Pole No	:	0516881
Serial No	:	52468914	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13204
Period From	:	11-18-2016	Prev Rdg	:	12999
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,112.54
Transmission Charge	0.4065/kWh	83.33
System Loss Charge	0.7887/kWh	161.68
Sub-Total		1,357.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,071.50	41.43
Sub-Total		61.94
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		67.77
Transmission		1.83
System Loss		9.33
Distribution		70.99
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		271.90
CURRENT BILL - DECEMBER 2016		2,282.95
TOTAL AMOUNT DUE		4,354.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,862.00

Your monthly electricity consumption chart

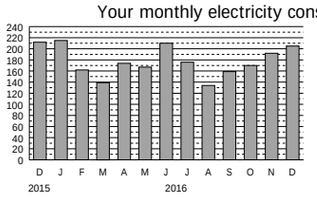

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.95		
Less : VAT	159.16		
Amount Net of VAT	2,123.79		
Less: BIR 2306	66.32		
BIR 2307	40.52	VATable Sales	2,123.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.95	VAT Zero Rated Sales	0.00
Add : VAT	159.16	VAT Amount	159.16
TOTAL AMOUNT DUE	2,176.11	TOTAL SALES	2,282.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1630/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853255228013

Collection Ref. Code	: 1825-49-059-7	Premise Address	: MA TERESA GUADALUPE		
Account ID	: 8534220000-4				
Customer Name	: SEVILLA,ELENA A	TOTAL AMOUNT DUE	: 4,354.49	Overdue Bill	: 1
Meter Number	: 433534GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85342200004 BC13/124.1/1630/0/10/12-19-2016/59 3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348251873883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755211

34895200003

Date : 12-19-2016

BC13/124.1/1641/0516881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489520000-3

Collection Ref. Code : 1831-97-641-2

Customer Information----------

Name : ANO-OS,SONIA C TM

Premise Address : ROAD TO LANGUB,GUADALUPE

TIN :

Metering Information----------

Meter No	:	433551GS6	Pole No	:	0516881
Serial No	:	68396623	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5917
Period From	:	11-18-2016	Prev Rdg	:	5842
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 92.69
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.70
CURRENT BILL - DECEMBER 2016		713.29
TOTAL AMOUNT DUE		1,450.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 807.00

Your monthly electricity consumption chart

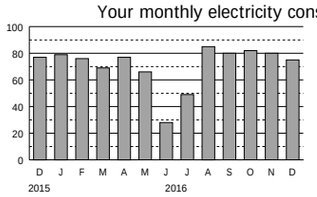

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.29		
Less : VAT	49.28		
Amount Net of VAT	664.01		
Less: BIR 2306	20.53		
BIR 2307	12.57	VATable Sales	664.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.91	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	680.19	TOTAL SALES	713.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1641/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348251873883

Collection Ref. Code	: 1831-97-641-2	Premise Address	: ROAD TO LANGUB,GUADALUPE
Account ID	: 3489520000-3		
Customer Name	: ANO-OS,SONIA C TM	TOTAL AMOUNT DUE	: 1,450.56
Meter Number	: 433551GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34895200003

BC13/124.1/1641/0/10/12-19-2016/59

3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081983546838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756890

08142200008

Date : 12-19-2016

BC13/124.1/1650/0516881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814220000-8

Collection Ref. Code : 1825-38-167-4

Customer Information----------

Name : DIAZ,ELVIRA G

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	433540GS6	Pole No	:	0516881
Serial No	:	59491961	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7225
Period From	:	11-18-2016	Prev Rdg	:	7156
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	320	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 123.27
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.10
CURRENT BILL - DECEMBER 2016		615.18
TOTAL AMOUNT DUE		1,045.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 420.00

Your monthly electricity consumption chart

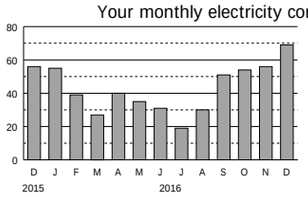

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.18		
Less : VAT	42.21		
Amount Net of VAT	572.97		
Less: BIR 2306	17.60		
BIR 2307	10.80	VATable Sales	572.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.57	VAT Zero Rated Sales	0.00
Add : VAT	42.21	VAT Amount	42.21
TOTAL AMOUNT DUE	586.78	TOTAL SALES	615.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1650/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081983546838

Collection Ref. Code	: 1825-38-167-4	Premise Address	: GUADALUPE		
Account ID	: 0814220000-8				
Customer Name	: DIAZ,ELVIRA G	TOTAL AMOUNT DUE	: 1,045.27	Overdue Bill	: 1
Meter Number	: 433540GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08142200008 BC13/124.1/1650/0/10/12-19-2016/59 3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360839394677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762493

36071465904

Date : 12-19-2016

BC13/124.1/1652/0527684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607146590-4

Collection Ref. Code : 1855-42-440-1

Customer Information----------

Name : AMOROTO,MA. REMEDIOS OROPEZA

Premise Address : MARIA THERESA VILLAGE 1,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1016805	Pole No	:	0527684
Serial No	:	121542461	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2065
Period From	:	11-18-2016	Prev Rdg	:	1999
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	332	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		- 100.56
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.90
CURRENT BILL - DECEMBER 2016		608.25
TOTAL AMOUNT DUE		1,185.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 704.00

Your monthly electricity consumption chart

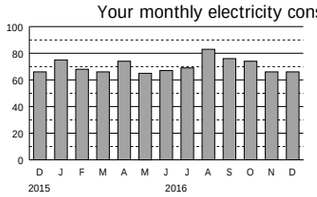

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.25		
Less : VAT	42.48		
Amount Net of VAT	565.77		
Less: BIR 2306	17.71		
BIR 2307	10.69	VATable Sales	565.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.37	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	579.85	TOTAL SALES	608.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1652/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360839394677

Collection Ref. Code	: 1855-42-440-1	Premise Address	: MARIA THERESA VILLAGE 1,GUADALUPE		
Account ID	: 3607146590-4				
Customer Name	: AMOROTO,MA. REMEDIOS OROPEZA	TOTAL AMOUNT DUE	: 1,185.05	Overdue Bill	: 1
Meter Number	: MTR1016805				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36071465904

BC13/124.1/1652/0/10/12-19-2016/59

3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368295341145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747780

36847606765

Date : 12-19-2016

BC13/124.1/1653/0527684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684760676-5

Collection Ref. Code : 1855-83-308-5

Customer Information----------

Name : DIAZ,CLEMENTE BINOLIRAO

Premise Address : 9-1-D SITIO LANGUB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002598 EFS6	Pole No	:	0527684
Serial No	:	94723419	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5402
Period From	:	11-18-2016	Prev Rdg	:	5294
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	230	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.89
CURRENT BILL - DECEMBER 2016		1,208.52
TOTAL AMOUNT DUE		2,439.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,551.00

Your monthly electricity consumption chart

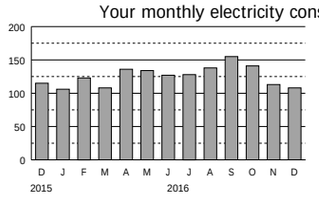

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.52		
Less : VAT	84.47		
Amount Net of VAT	1,124.05		
Less: BIR 2306	35.20		
BIR 2307	21.45	VATable Sales	1,124.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.40	VAT Zero Rated Sales	0.00
Add : VAT	84.47	VAT Amount	84.47
TOTAL AMOUNT DUE	1,151.87	TOTAL SALES	1,208.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1653/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368295341145

Collection Ref. Code	: 1855-83-308-5	Premise Address	: 9-1-D SITIO LANGUB,GUADALUPE,CEBU CITY		
Account ID	: 3684760676-5				
Customer Name	: DIAZ,CLEMENTE BINOLIRAO	TOTAL AMOUNT DUE	: 2,439.64	Overdue Bill	: 1
Meter Number	: 002598 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36847606765 BC13/124.1/1653/0/10/12-19-2016/59 3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035321201390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748004

03553200001

Date : 12-19-2016

BC13/124.1/1660/0516881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355320000-1

Collection Ref. Code : 1807-46-500-4

Customer Information----------

Name : GABUNANDA,LUCIANA

Premise Address : LUPA GUADALUPE

TIN :

Metering Information----------

Meter No	:	433555GS6	Pole No	:	0516881
Serial No	:	52792160	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12418
Period From	:	11-18-2016	Prev Rdg	:	12357
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 104.80
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.51
CURRENT BILL - DECEMBER 2016		549.21
TOTAL AMOUNT DUE		1,144.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 781.00

Your monthly electricity consumption chart

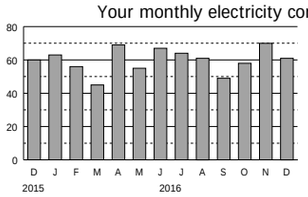

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.21		
Less : VAT	37.88		
Amount Net of VAT	511.33		
Less: BIR 2306	15.79		
BIR 2307	9.65	VATable Sales	511.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.89	VAT Zero Rated Sales	0.00
Add : VAT	37.88	VAT Amount	37.88
TOTAL AMOUNT DUE	523.77	TOTAL SALES	549.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1660/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035321201390

Collection Ref. Code	: 1807-46-500-4	Premise Address	: LUPA GUADALUPE		
Account ID	: 0355320000-1				
Customer Name	: GABUNANDA,LUCIANA	TOTAL AMOUNT DUE	: 1,144.14	Overdue Bill	: 1
Meter Number	: 433555GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03553200001 BC13/124.1/1660/0/10/12-19-2016/59 3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576914918762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

5760167442-7

BILLING STATEMENT

1007752420

Date : 12-19-2016

BC13/124.1/1671/0527684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760167442-7

Collection Ref. Code : 1859-63-326-9

Customer Information----------

Name : YDORAD,MADELYN IRAN

Premise Address : LANGUB RD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023741	Pole No	:	0527684
Serial No	:	92114370	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4976
Period From	:	11-18-2016	Prev Rdg	:	4806
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	307	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	922.59
Transmission Charge	0.4065/kWh	69.11
System Loss Charge	0.7887/kWh	134.08
Sub-Total		1,125.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,006.00	40.12
Sub-Total		57.12
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		56.19
Transmission		1.52
System Loss		7.74
Distribution		58.97
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		226.34
CURRENT BILL - DECEMBER 2016		1,900.66
TOTAL AMOUNT DUE		3,906.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,000.00

Your monthly electricity consumption chart

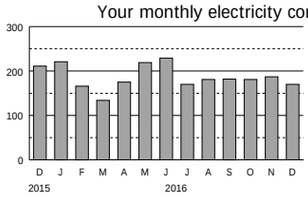

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.66		
Less : VAT	132.78		
Amount Net of VAT	1,767.88		
Less: BIR 2306	55.31		
BIR 2307	33.74	VATable Sales	1,767.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.83	VAT Zero Rated Sales	0.00
Add : VAT	132.78	VAT Amount	132.78
TOTAL AMOUNT DUE	1,811.61	TOTAL SALES	1,900.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1671/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576914918762

Collection Ref. Code	: 1859-63-326-9	Premise Address	: LANGUB RD.,GUADALUPE, CEBU CITY		
Account ID	: 5760167442-7				
Customer Name	: YDORAD,MADELYN IRAN	TOTAL AMOUNT DUE	: 3,906.83	Overdue Bill	: 1
Meter Number	: MTR1023741				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5760167442-7

BC13/124.1/1671/0/10/12-19-2016/59

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235805865069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748092

23553200009

Date : 12-19-2016

BC13/124.1/1730/0559962/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355320000-9

Collection Ref. Code : 1807-46-509-8

Customer Information----------

Name : APROVECHADO,LUCIANO

Premise Address : GUADALUPE LUPA,NR MA. TERESA VILLAGE

TIN :

Metering Information----------

Meter No	:	433557GS6	Pole No	:	0559962
Serial No	:	52684098	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12724
Period From	:	11-18-2016	Prev Rdg	:	12632
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		- 18.43
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.34
CURRENT BILL - DECEMBER 2016		977.40
TOTAL AMOUNT DUE		2,249.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 566.00

Your monthly electricity consumption chart

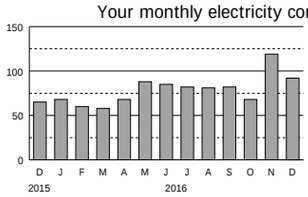

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.40		
Less : VAT	68.06		
Amount Net of VAT	909.34		
Less: BIR 2306	28.35		
BIR 2307	17.31	VATable Sales	909.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.68	VAT Zero Rated Sales	0.00
Add : VAT	68.06	VAT Amount	68.06
TOTAL AMOUNT DUE	931.74	TOTAL SALES	977.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1730/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235805865069

Collection Ref. Code	: 1807-46-509-8	Premise Address	: GUADALUPE LUPA,NR MA. TERESA VILLAGE
Account ID	: 2355320000-9		
Customer Name	: APROVECHADO,LUCIANO	TOTAL AMOUNT DUE	: 2,249.52
Meter Number	: 433557GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23553200009

BC13/124.1/1730/0/10/12-19-2016/59

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925397119459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92553200004

BILLING STATEMENT

1007761778

Date : 12-19-2016

BC13/124.1/1740/0559962/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255320000-4

Collection Ref. Code : 1807-46-494-6

Customer Information----------

Name : VILLARTA,MANUEL

Premise Address : GUADALUPE RD TO LANGUB

TIN :

Metering Information----------

Meter No	:	433531GS6	Pole No	:	0559962
Serial No	:	52599398	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12911
Period From	:	11-18-2016	Prev Rdg	:	12845
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 113.86
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.19
CURRENT BILL - DECEMBER 2016		593.24
TOTAL AMOUNT DUE		1,209.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 936.00

Your monthly electricity consumption chart

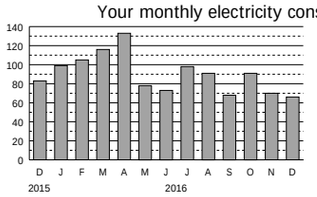

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.24		
Less : VAT	40.87		
Amount Net of VAT	552.37		
Less: BIR 2306	17.04		
BIR 2307	10.42	VATable Sales	552.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.91	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	565.78	TOTAL SALES	593.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1740/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925397119459

Collection Ref. Code	: 1807-46-494-6	Premise Address	: GUADALUPE RD TO LANGUB		
Account ID	: 9255320000-4				
Customer Name	: VILLARTA,MANUEL	TOTAL AMOUNT DUE	: 1,209.10	Overdue Bill	: 1
Meter Number	: 433531GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92553200004 BC13/124.1/1740/0/10/12-19-2016/59 3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899325596019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766041

89972200003

Date : 12-19-2016

BC13/124.1/1750/0559962/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997220000-3

Collection Ref. Code : 1827-57-077-6

Customer Information----------

Name : AMOROTO,ADELO

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	435958GS6	Pole No	:	0559962
Serial No	:	58559264	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29235
Period From	:	11-18-2016	Prev Rdg	:	29072
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	884.60
Transmission Charge	0.4065/kWh	66.26
System Loss Charge	0.7887/kWh	128.56
Sub-Total		1,079.42
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		51.61
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		53.88
Transmission		1.45
System Loss		7.43
Distribution		56.57
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.65
CURRENT BILL - DECEMBER 2016		1,819.07
TOTAL AMOUNT DUE		3,584.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,853.00

Your monthly electricity consumption chart

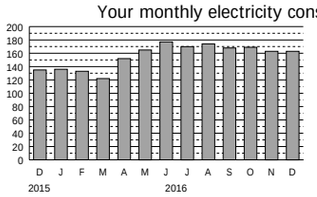

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.07		
Less : VAT	126.97		
Amount Net of VAT	1,692.10		
Less: BIR 2306	52.92		
BIR 2307	32.29	VATable Sales	1,692.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.89	VAT Zero Rated Sales	0.00
Add : VAT	126.97	VAT Amount	126.97
TOTAL AMOUNT DUE	1,733.86	TOTAL SALES	1,819.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1750/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899325596019

Collection Ref. Code	: 1827-57-077-6	Premise Address	: LANGUB GUADALUPE		
Account ID	: 8997220000-3				
Customer Name	: AMOROTO,ADELO	TOTAL AMOUNT DUE	: 3,584.34	Overdue Bill	: 1
Meter Number	: 435958GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89972200003 BC13/124.1/1750/0/10/12-19-2016/59 3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309340102054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751781

30932200006

Date : 12-19-2016

BC13/124.1/1790/0559941/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093220000-6

Collection Ref. Code : 1811-85-749-3

Customer Information----------

Name : CAMPITA,GUILLLERMO A.

Premise Address : 3557 LANGOB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433501GS6	Pole No	:	0559941
Serial No	:	52685940	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4807
Period From	:	11-18-2016	Prev Rdg	:	4751
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	461	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.95
CURRENT BILL - DECEMBER 2016		444.23
TOTAL AMOUNT DUE		895.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 410.00

Your monthly electricity consumption chart

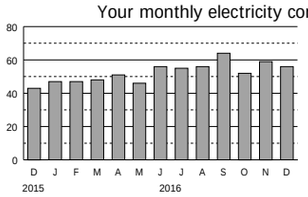

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.23		
Less : VAT	30.40		
Amount Net of VAT	413.83		
Less: BIR 2306	12.67		
BIR 2307	7.74	VATable Sales	413.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.42	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	423.82	TOTAL SALES	444.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1790/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309340102054

Collection Ref. Code	: 1811-85-749-3	Premise Address	: 3557 LANGOB,GUADALUPE,CEBU CITY		
Account ID	: 3093220000-6				
Customer Name	: CAMPITA,GUILLLERMO A.	TOTAL AMOUNT DUE	: 895.88	Overdue Bill	: 1
Meter Number	: 433501GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30932200006 BC13/124.1/1790/0/10/12-19-2016/59 3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049729055541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756525

04906221553

Date : 12-19-2016

BC13/124.1/1831/0559983/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490622155-3

Collection Ref. Code : 1859-17-962-2

Customer Information----------

Name : ALDAS,MARIA BELLA BONDOC

Premise Address : 3561 J.LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015857 EFS6	Pole No	:	0559983
Serial No	:	89650475	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7648
Period From	:	11-18-2016	Prev Rdg	:	7409
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	872	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,297.05
Transmission Charge	0.4065/kWh	97.15
System Loss Charge	0.7887/kWh	188.50
Sub-Total		1,582.70
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		67.43
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		79.01
Transmission		2.14
System Loss		10.89
Distribution		82.66
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		316.32
CURRENT BILL - DECEMBER 2016		2,655.30
TOTAL AMOUNT DUE		4,831.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,736.00

Your monthly electricity consumption chart

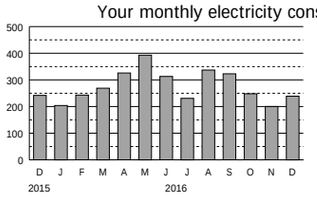

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.30		
Less : VAT	184.90		
Amount Net of VAT	2,470.40		
Less: BIR 2306	77.04		
BIR 2307	47.13	VATable Sales	2,470.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,346.23	VAT Zero Rated Sales	0.00
Add : VAT	184.90	VAT Amount	184.90
TOTAL AMOUNT DUE	2,531.13	TOTAL SALES	2,655.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1831/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049729055541

Collection Ref. Code	: 1859-17-962-2	Premise Address	: 3561 J.LABRA ST.,GUADALUPE,CEBU CITY		
Account ID	: 0490622155-3				
Customer Name	: ALDAS,MARIA BELLA BONDOC	TOTAL AMOUNT DUE	: 4,831.10	Overdue Bill	: 1
Meter Number	: 015857 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04906221553

BC13/124.1/1831/0/10/12-19-2016/59

3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706871802906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751168

70604200009

Date : 12-19-2016

BC13/124.1/1850/0559913/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060420000-9

Collection Ref. Code : 1839-33-395-2

Customer Information----------

Name : VILLANUEVA,GERARDO M

Premise Address : MA THERESA VILLAGE II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433520GS6	Pole No	:	0559913
Serial No	:	58862415	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13858
Period From	:	11-18-2016	Prev Rdg	:	13832
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	410	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 147.23
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		22.05
CURRENT BILL - DECEMBER 2016		126.40
TOTAL AMOUNT DUE		941.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 2, 2016 - 800.00

Your monthly electricity consumption chart

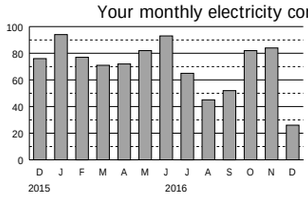

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.40		
Less : VAT	8.89		
Amount Net of VAT	117.51		
Less: BIR 2306	3.70		
BIR 2307	2.10	VATable Sales	117.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.71	VAT Zero Rated Sales	0.00
Add : VAT	8.89	VAT Amount	8.89
TOTAL AMOUNT DUE	120.60	TOTAL SALES	126.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1850/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706871802906

Collection Ref. Code	: 1839-33-395-2	Premise Address	: MA THERESA VILLAGE II,GUADALUPE,CEBU CITY		
Account ID	: 7060420000-9				
Customer Name	: VILLANUEVA,GERARDO M	TOTAL AMOUNT DUE	: 941.23	Overdue Bill	: 1
Meter Number	: 433520GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70604200009 BC13/124.1/1850/0/10/12-19-2016/59 3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143405037632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752741

14347864978

Date : 12-19-2016

BC13/124.1/1851/0554631/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434786497-8

Collection Ref. Code : 1855-88-722-3

Customer Information----------

Name : ZAFRA,LOLITA YU

Premise Address : LANGUB ROAD,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	433125GS6	Pole No	:	0554631
Serial No	:	57188631	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12811
Period From	:	11-18-2016	Prev Rdg	:	12722
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	444	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 68.08
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.88
CURRENT BILL - DECEMBER 2016		890.82
TOTAL AMOUNT DUE		1,731.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 730.00

Your monthly electricity consumption chart

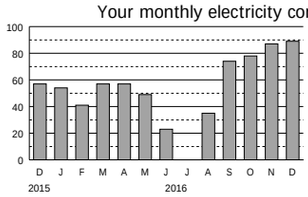

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.82		
Less : VAT	61.62		
Amount Net of VAT	829.20		
Less: BIR 2306	25.67		
BIR 2307	15.74	VATable Sales	829.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.79	VAT Zero Rated Sales	0.00
Add : VAT	61.62	VAT Amount	61.62
TOTAL AMOUNT DUE	849.41	TOTAL SALES	890.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1851/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143405037632

Collection Ref. Code	: 1855-88-722-3	Premise Address	: LANGUB ROAD,GUADALUPE, CEBU CITY		
Account ID	: 1434786497-8				
Customer Name	: ZAFRA,LOLITA YU	TOTAL AMOUNT DUE	: 1,731.91	Overdue Bill	: 1
Meter Number	: 433125GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14347864978 BC13/124.1/1851/0/10/12-19-2016/59 3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386943634607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758214

38695588814

Date : 12-19-2016

BC13/124.1/1852/0554631/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869558881-4

Collection Ref. Code : 1855-88-749-5

Customer Information----------

Name : ZAFRA,ELENO ABELLA

Premise Address : LANGUB ROAD,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6539 EES6	Pole No	:	0554631
Serial No	:	06592047	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6137
Period From	:	11-18-2016	Prev Rdg	:	6014
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	444	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,047.00	60.94
Sub-Total		73.25
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.03
CURRENT BILL - DECEMBER 2016		1,412.74
TOTAL AMOUNT DUE		2,884.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 1,575.00

Your monthly electricity consumption chart

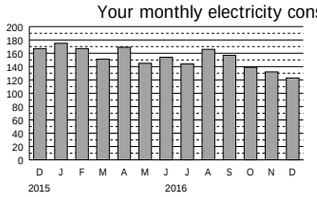

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.74		
Less : VAT	100.09		
Amount Net of VAT	1,312.65		
Less: BIR 2306	41.72		
BIR 2307	25.08	VATable Sales	1,312.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.85	VAT Zero Rated Sales	0.00
Add : VAT	100.09	VAT Amount	100.09
TOTAL AMOUNT DUE	1,345.94	TOTAL SALES	1,412.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1852/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386943634607

Collection Ref. Code	: 1855-88-749-5	Premise Address	: LANGUB ROAD,GUADALUPE, CEBU CITY		
Account ID	: 3869558881-4				
Customer Name	: ZAFRA,ELENO ABELLA	TOTAL AMOUNT DUE	: 2,884.49	Overdue Bill	: 1
Meter Number	: 6539 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38695588814 BC13/124.1/1852/0/10/12-19-2016/59 3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435594668152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747726

43553200007

Date : 12-19-2016

BC13/124.1/1880/0559913/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355320000-7

Collection Ref. Code : 1807-46-518-7

Customer Information----------

Name : LETIGIO,VERGINIA

Premise Address : GUADALUPE RD TO LANGOB

TIN :

Metering Information----------

Meter No	:	433473GS6	Pole No	:	0559913
Serial No	:	086969431	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15713
Period From	:	11-18-2016	Prev Rdg	:	15574
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	754.35
Transmission Charge	0.4065/kWh	56.50
System Loss Charge	0.7887/kWh	109.63
Sub-Total		920.48
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		42.02
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		45.95
Transmission		1.24
System Loss		6.33
Distribution		48.33
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.60
CURRENT BILL - DECEMBER 2016		1,549.82
TOTAL AMOUNT DUE		2,955.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 1,400.00

Your monthly electricity consumption chart

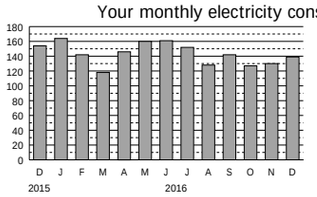

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.82		
Less : VAT	108.12		
Amount Net of VAT	1,441.70		
Less: BIR 2306	45.04		
BIR 2307	27.51	VATable Sales	1,441.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.15	VAT Zero Rated Sales	0.00
Add : VAT	108.12	VAT Amount	108.12
TOTAL AMOUNT DUE	1,477.27	TOTAL SALES	1,549.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1880/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435594668152

Collection Ref. Code	: 1807-46-518-7	Premise Address	: GUADALUPE RD TO LANGOB		
Account ID	: 4355320000-7				
Customer Name	: LETIGIO,VERGINIA	TOTAL AMOUNT DUE	: 2,955.36	Overdue Bill	: 1
Meter Number	: 433473GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43553200007 BC13/124.1/1880/0/10/12-19-2016/59 3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601959867368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747615

60184200008

Date : 12-19-2016

BC13/124.1/1910/0559913/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6018420000-8

Collection Ref. Code : 1827-76-101-6

Customer Information----------

Name : VILLANUEVA,GERARDO M M1

Premise Address : GUADALUPE,C/O TERESITA YAP

TIN :

Metering Information----------

Meter No	:	433496GS6	Pole No	:	0559913
Serial No	:	95260367	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31190
Period From	:	11-18-2016	Prev Rdg	:	31000
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	3300	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,143.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,031.13
Transmission Charge	0.4065/kWh	77.24
System Loss Charge	0.7887/kWh	149.85
Sub-Total		1,258.22
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,143.50	42.87
Sub-Total		61.87
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		62.82
Transmission		1.70
System Loss		8.65
Distribution		65.84
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		252.66
CURRENT BILL - DECEMBER 2016		2,121.39
TOTAL AMOUNT DUE		4,264.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 2,278.00

Your monthly electricity consumption chart

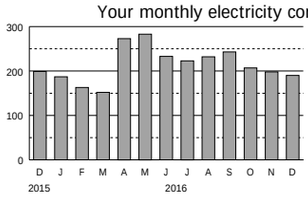

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.39		
Less : VAT	148.12		
Amount Net of VAT	1,973.27		
Less: BIR 2306	61.70		
BIR 2307	37.66	VATable Sales	1,973.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.91	VAT Zero Rated Sales	0.00
Add : VAT	148.12	VAT Amount	148.12
TOTAL AMOUNT DUE	2,022.03	TOTAL SALES	2,121.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1910/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601959867368

Collection Ref. Code	: 1827-76-101-6	Premise Address	: GUADALUPE,C/O TERESITA YAP		
Account ID	: 6018420000-8				
Customer Name	: VILLANUEVA,GERARDO M M1	TOTAL AMOUNT DUE	: 4,264.92	Overdue Bill	: 1
Meter Number	: 433496GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60184200008 BC13/124.1/1910/0/10/12-19-2016/59 3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905883400418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750091

90533200003

Date : 12-19-2016

BC13/124.1/1950/0559983/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053320000-3

Collection Ref. Code : 1819-91-758-4

Customer Information----------

Name : APROVECHADO,ARCADIO B

Premise Address : GUADALUPE LUPA RD TO,LANGUB

TIN :

Metering Information----------

Meter No	:	433492GS6	Pole No	:	0559983
Serial No	:	53216034	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9774
Period From	:	11-18-2016	Prev Rdg	:	9693
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	340	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 62.15
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.01
CURRENT BILL - DECEMBER 2016		811.03
TOTAL AMOUNT DUE		1,569.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

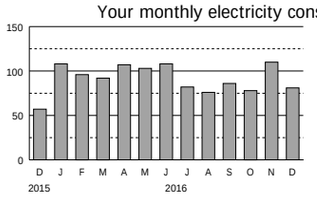

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.03		
Less : VAT	56.09		
Amount Net of VAT	754.94		
Less: BIR 2306	23.38		
BIR 2307	14.33	VATable Sales	754.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.23	VAT Zero Rated Sales	0.00
Add : VAT	56.09	VAT Amount	56.09
TOTAL AMOUNT DUE	773.32	TOTAL SALES	811.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1950/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905883400418

Collection Ref. Code	: 1819-91-758-4	Premise Address	: GUADALUPE LUPA RD TO,LANGUB		
Account ID	: 9053320000-3				
Customer Name	: APROVECHADO,ARCADIO B	TOTAL AMOUNT DUE	: 1,569.59	Overdue Bill	: 1
Meter Number	: 433492GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90533200003 BC13/124.1/1950/0/10/12-19-2016/59 3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185822931979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758440

18533200004

Date : 12-19-2016

BC13/124.1/1980/0555014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853320000-4

Collection Ref. Code : 1821-17-935-8

Customer Information----------

Name : APROVECHADO,ARCADIO

Premise Address : LANGUB GUADALUPE,000051

TIN :

Metering Information----------

Meter No	:	433512GS6	Pole No	:	0555014
Serial No	:	53887609	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13713
Period From	:	11-18-2016	Prev Rdg	:	13429
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	150	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,736.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,541.27
Transmission Charge	0.4065/kWh	115.45
System Loss Charge	0.7887/kWh	223.99
Sub-Total		1,880.71
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,737.00	54.74
Sub-Total		83.15
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		93.89
Transmission		2.53
System Loss		12.94
Distribution		98.11
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		376.11
CURRENT BILL - DECEMBER 2016		3,157.58
TOTAL AMOUNT DUE		5,894.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,863.00

Your monthly electricity consumption chart

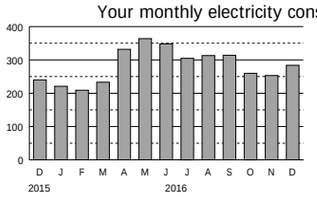

Avg Monthly Usage : 282.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,157.58		
Less : VAT	219.95		
Amount Net of VAT	2,937.63		
Less: BIR 2306	91.67		
BIR 2307	56.05	VATable Sales	2,937.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,789.91	VAT Zero Rated Sales	0.00
Add : VAT	219.95	VAT Amount	219.95
TOTAL AMOUNT DUE	3,009.86	TOTAL SALES	3,157.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1980/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185822931979

Collection Ref. Code : 1821-17-935-8

Account ID : 1853320000-4

Customer Name : APROVECHADO,ARCADIO

Meter Number : 433512GS6

Period : Nov 2016

Premise Address : LANGUB GUADALUPE,000051

TOTAL AMOUNT DUE : 5,894.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18533200004 BC13/124.1/1980/0/10/12-19-2016/59 3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975604899096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751704

97575200007

Date : 12-19-2016

BC13/124.1/1990/0555014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757520000-7

Collection Ref. Code : 1843-80-959-1

Customer Information----------

Name : MARANON,WILFREDO L

Premise Address : 71-I LANGUB ROAD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454374GS6	Pole No	:	0555014
Serial No	:	53318857	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4314
Period From	:	11-18-2016	Prev Rdg	:	4286
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	494	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 173.98
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.72
CURRENT BILL - DECEMBER 2016		118.28
TOTAL AMOUNT DUE		211.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 221.00

Your monthly electricity consumption chart

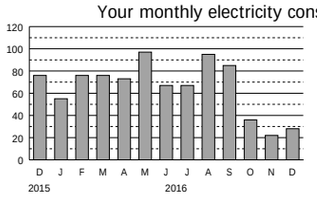

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.28		
Less : VAT	7.65		
Amount Net of VAT	110.63		
Less: BIR 2306	3.19		
BIR 2307	1.95	VATable Sales	110.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.49	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	113.14	TOTAL SALES	118.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1990/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975604899096

Collection Ref. Code	: 1843-80-959-1	Premise Address	: 71-I LANGUB ROAD,GUADALUPE,CEBU CITY		
Account ID	: 9757520000-7				
Customer Name	: MARANON,WILFREDO L	TOTAL AMOUNT DUE	: 211.81	Overdue Bill	: 1
Meter Number	: 454374GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97575200007 BC13/124.1/1990/0/10/12-19-2016/59 3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863805694469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763451

86336438832

Date : 12-19-2016

BC13/124.1/1991/0555021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633643883-2

Collection Ref. Code : 1855-54-011-8

Customer Information----------

Name : MARANON,ERIBERTO LEGASPI

Premise Address : 27 LANGUB ROAD,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	506249 GS6	Pole No	:	0555021
Serial No	:	65077829	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3288
Period From	:	11-18-2016	Prev Rdg	:	3213
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	239	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 91.31
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.88
CURRENT BILL - DECEMBER 2016		714.85
TOTAL AMOUNT DUE		1,521.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 827.00

Your monthly electricity consumption chart

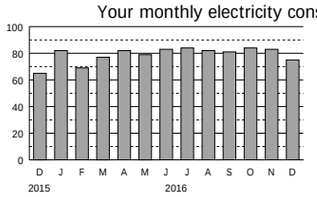

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.85		
Less : VAT	49.45		
Amount Net of VAT	665.40		
Less: BIR 2306	20.60		
BIR 2307	12.59	VATable Sales	665.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.21	VAT Zero Rated Sales	0.00
Add : VAT	49.45	VAT Amount	49.45
TOTAL AMOUNT DUE	681.66	TOTAL SALES	714.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1991/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863805694469

Collection Ref. Code	: 1855-54-011-8	Premise Address	: 27 LANGUB ROAD,GUADALUPE, CEBU CITY
Account ID	: 8633643883-2		
Customer Name	: MARANON,ERIBERTO LEGASPI	TOTAL AMOUNT DUE	: 1,521.36
Meter Number	: 506249 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86336438832 BC13/124.1/1991/0/10/12-19-2016/59 3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971934318621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749851

97155200005

Date : 12-19-2016

BC13/124.1/2000/0555014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715520000-5

Collection Ref. Code : 1843-52-854-1

Customer Information----------

Name : MARANON,WILFREDO L

Premise Address : 3589 LANGUB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033122	Pole No	:	0555014
Serial No	:	125288106	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	587
Period From	:	11-18-2016	Prev Rdg	:	562
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	125	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 155.04
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.50
CURRENT BILL - DECEMBER 2016		106.56
TOTAL AMOUNT DUE		222.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 180.00

Your monthly electricity consumption chart

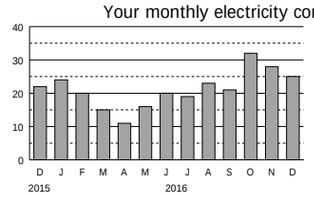

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.56		
Less : VAT	6.94		
Amount Net of VAT	99.62		
Less: BIR 2306	2.89		
BIR 2307	1.75	VATable Sales	99.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.98	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	101.92	TOTAL SALES	106.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2000/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971934318621

Collection Ref. Code	: 1843-52-854-1	Premise Address	: 3589 LANGUB,GUADALUPE,CEBU CITY
Account ID	: 9715520000-5		
Customer Name	: MARANON,WILFREDO L	TOTAL AMOUNT DUE	: 222.97
Meter Number	: MTR1033122		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97155200005

BC13/124.1/2000/0/10/12-19-2016/59

3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945673300882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753462

94553200000

Date : 12-19-2016

BC13/124.1/2010/0555021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455320000-0

Collection Ref. Code : 1807-46-638-8

Customer Information----------

Name : MARANON,MARIO

Premise Address : GUADALUPE RD TO LANGOB

TIN :

Metering Information----------

Meter No	:	433489GS6	Pole No	:	0555021
Serial No	:	53884567	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9675
Period From	:	11-18-2016	Prev Rdg	:	9594
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 60.06
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.28
CURRENT BILL - DECEMBER 2016		813.39
TOTAL AMOUNT DUE		1,676.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 838.00

Your monthly electricity consumption chart

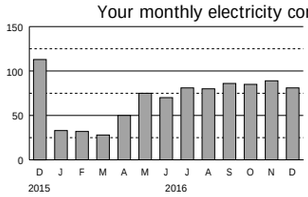

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.39		
Less : VAT	56.34		
Amount Net of VAT	757.05		
Less: BIR 2306	23.48		
BIR 2307	14.37	VATable Sales	757.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.20	VAT Zero Rated Sales	0.00
Add : VAT	56.34	VAT Amount	56.34
TOTAL AMOUNT DUE	775.54	TOTAL SALES	813.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2010/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945673300882

Collection Ref. Code	: 1807-46-638-8	Premise Address	: GUADALUPE RD TO LANGOB		
Account ID	: 9455320000-0				
Customer Name	: MARANON,MARIO	TOTAL AMOUNT DUE	: 1,676.51	Overdue Bill	: 1
Meter Number	: 433489GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94553200000 BC13/124.1/2010/0/10/12-19-2016/59 3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289490947516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760583

28953200004

Date : 12-19-2016

BC13/124.1/2020/0555021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895320000-4

Collection Ref. Code : 1821-97-407-7

Customer Information----------

Name : MARANON,MARIO E

Premise Address : V RAMA GUADALUPE

TIN :

Metering Information----------

Meter No	:	433480GS6	Pole No	:	0555021
Serial No	:	53887343	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5848
Period From	:	11-18-2016	Prev Rdg	:	5795
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	40	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 143.99
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.74
CURRENT BILL - DECEMBER 2016		420.37
TOTAL AMOUNT DUE		835.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 421.00

Your monthly electricity consumption chart

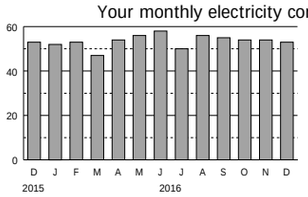

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.37		
Less : VAT	28.77		
Amount Net of VAT	391.60		
Less: BIR 2306	11.99		
BIR 2307	7.33	VATable Sales	391.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.28	VAT Zero Rated Sales	0.00
Add : VAT	28.77	VAT Amount	28.77
TOTAL AMOUNT DUE	401.05	TOTAL SALES	420.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2020/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289490947516

Collection Ref. Code	: 1821-97-407-7	Premise Address	: V RAMA GUADALUPE		
Account ID	: 2895320000-4				
Customer Name	: MARANON,MARIO E	TOTAL AMOUNT DUE	: 835.45	Overdue Bill	: 1
Meter Number	: 433480GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28953200004 BC13/124.1/2020/0/10/12-19-2016/59 3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645482774271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754256

64553200003

Date : 12-19-2016

BC13/124.1/2030/0555021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455320000-3

Collection Ref. Code : 1807-46-617-5

Customer Information----------

Name : MARANON,MARIO

Premise Address : GUADALUPE RD TO LANGUB

TIN :

Metering Information----------

Meter No	:	433481GS6	Pole No	:	0555021
Serial No	:	54061708	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7438
Period From	:	11-18-2016	Prev Rdg	:	7323
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	624.11
Transmission Charge	0.4065/kWh	46.75
System Loss Charge	0.7887/kWh	90.70
Sub-Total		761.56
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		38.02
Transmission		1.03
System Loss		5.24
Distribution		40.09
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.29
CURRENT BILL - DECEMBER 2016		1,287.22
TOTAL AMOUNT DUE		2,628.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,320.00

Your monthly electricity consumption chart

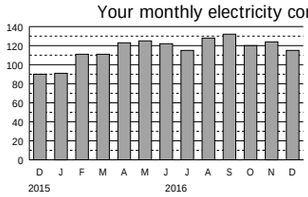

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.22		
Less : VAT	90.00		
Amount Net of VAT	1,197.22		
Less: BIR 2306	37.51		
BIR 2307	22.85	VATable Sales	1,197.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.86	VAT Zero Rated Sales	0.00
Add : VAT	90.00	VAT Amount	90.00
TOTAL AMOUNT DUE	1,226.86	TOTAL SALES	1,287.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2030/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645482774271

Collection Ref. Code	: 1807-46-617-5	Premise Address	: GUADALUPE RD TO LANGUB		
Account ID	: 6455320000-3				
Customer Name	: MARANON,MARIO	TOTAL AMOUNT DUE	: 2,628.02	Overdue Bill	: 1
Meter Number	: 433481GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64553200003 BC13/124.1/2030/0/10/12-19-2016/59 3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869750653622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748511

86945200003

Date : 12-19-2016

BC13/124.1/2040/0555014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694520000-3

Collection Ref. Code : 1843-41-422-8

Customer Information----------

Name : MARANON,WILFREDO L

Premise Address : 3589 ROAD TO LANGUB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285879SS6	Pole No	:	0555014
Serial No	:	33790455	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6949
Period From	:	11-18-2016	Prev Rdg	:	6867
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 61.86
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.40
CURRENT BILL - DECEMBER 2016		822.18
TOTAL AMOUNT DUE		1,642.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 675.00

Your monthly electricity consumption chart

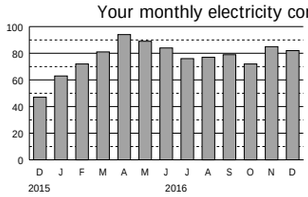

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.18		
Less : VAT	56.92		
Amount Net of VAT	765.26		
Less: BIR 2306	23.73		
BIR 2307	14.52	VATable Sales	765.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.01	VAT Zero Rated Sales	0.00
Add : VAT	56.92	VAT Amount	56.92
TOTAL AMOUNT DUE	783.93	TOTAL SALES	822.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2040/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869750653622

Collection Ref. Code	: 1843-41-422-8	Premise Address	: 3589 ROAD TO LANGUB,GUADALUPE,CEBU CITY
Account ID	: 8694520000-3		
Customer Name	: MARANON,WILFREDO L	TOTAL AMOUNT DUE	: 1,642.02
Meter Number	: 285879SS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86945200003

BC13/124.1/2040/0/10/12-19-2016/59

3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845568098072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752666

84553200001

Date : 12-19-2016

BC13/124.1/2050/0555014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455320000-1

Collection Ref. Code : 1807-46-629-9

Customer Information----------

Name : MARANON,FIDELA L

Premise Address : GUADALUPE LUPA

TIN :

Metering Information----------

Meter No	:	433516GS6	Pole No	:	0555014
Serial No	:	54676929	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33537
Period From	:	11-18-2016	Prev Rdg	:	33249
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,183.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,562.98
Transmission Charge	0.4065/kWh	117.07
System Loss Charge	0.7887/kWh	227.15
Sub-Total		1,907.20
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,183.00	63.66
Sub-Total		92.47
Government Charges		
Franchise Tax - Local		21.22
Value Added Tax		
Generation		95.20
Transmission		2.57
System Loss		13.11
Distribution		99.49
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		382.42
CURRENT BILL - DECEMBER 2016		3,211.14
TOTAL AMOUNT DUE		6,394.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 3,311.00

Your monthly electricity consumption chart

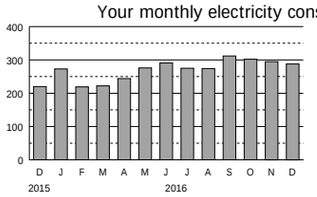

Avg Monthly Usage : 268.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.14		
Less : VAT	224.01		
Amount Net of VAT	2,987.13		
Less: BIR 2306	93.34		
BIR 2307	57.00	VATable Sales	2,987.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,836.79	VAT Zero Rated Sales	0.00
Add : VAT	224.01	VAT Amount	224.01
TOTAL AMOUNT DUE	3,060.80	TOTAL SALES	3,211.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2050/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845568098072

Collection Ref. Code	: 1807-46-629-9	Premise Address	: GUADALUPE LUPA		
Account ID	: 8455320000-1				
Customer Name	: MARANON,FIDELA L	TOTAL AMOUNT DUE	: 6,394.38	Overdue Bill	: 1
Meter Number	: 433516GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84553200001 BC13/124.1/2050/0/10/12-19-2016/59 3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079706459191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755555

07945200009

Date : 12-19-2016

BC13/124.1/2060/0555014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0794520000-9

Collection Ref. Code : 1843-41-428-7

Customer Information----------

Name : MARANON,WILFREDO L

Premise Address : ROAD TO LANGUB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433497GS6	Pole No	:	0555014
Serial No	:	54084238	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11963
Period From	:	11-18-2016	Prev Rdg	:	11856
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	240	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		33.67
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.42
CURRENT BILL - DECEMBER 2016		1,195.82
TOTAL AMOUNT DUE		2,344.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 860.00

Your monthly electricity consumption chart

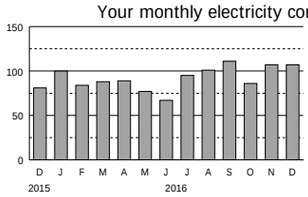

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.82		
Less : VAT	83.54		
Amount Net of VAT	1,112.28		
Less: BIR 2306	34.81		
BIR 2307	21.23	VATable Sales	1,112.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.24	VAT Zero Rated Sales	0.00
Add : VAT	83.54	VAT Amount	83.54
TOTAL AMOUNT DUE	1,139.78	TOTAL SALES	1,195.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2060/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079706459191

Collection Ref. Code : 1843-41-428-7

Account ID : 0794520000-9

Customer Name : MARANON,WILFREDO L

Meter Number : 433497GS6

Period : Nov 2016

Premise Address : ROAD TO LANGUB,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,344.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07945200009

BC13/124.1/2060/0/10/12-19-2016/59

3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843007708642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751962

84325433021

Date : 12-19-2016

BC13/124.1/2143/0554624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432543302-1

Collection Ref. Code : 1859-30-182-7

Customer Information----------

Name : BOADO,GIL JR. OLARTE

Premise Address : ROTOLA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008258	Pole No	:	0554624
Serial No	:	92353398	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3075
Period From	:	11-18-2016	Prev Rdg	:	3022
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.06
CURRENT BILL - DECEMBER 2016		423.10
TOTAL AMOUNT DUE		958.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 435.00

Your monthly electricity consumption chart

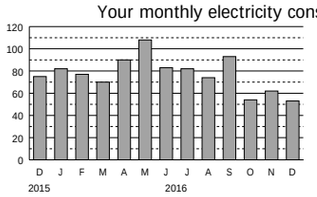

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.10		
Less : VAT	29.07		
Amount Net of VAT	394.03		
Less: BIR 2306	12.11		
BIR 2307	7.38	VATable Sales	394.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.54	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	403.61	TOTAL SALES	423.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2143/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843007708642

Collection Ref. Code	: 1859-30-182-7	Premise Address	: ROTOLA,GUADALUPE,CEBU CITY
Account ID	: 8432543302-1		
Customer Name	: BOADO,GIL JR. OLARTE	TOTAL AMOUNT DUE	: 958.75
Meter Number	: MTR1008258		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84325433021 BC13/124.1/2143/0/10/12-19-2016/59 3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011321592277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01185864434

BILLING STATEMENT

1007753757

Date : 12-19-2016

BC13/124.1/2152/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118586443-4

Collection Ref. Code : 1861-29-854-4

Customer Information----------

Name : BOADO,GIL JR. OLARTE

Premise Address : 3601 ROAD TO LANGUB,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165350	Pole No	:	0552724
Serial No	:	133494847	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	448
Period From	:	11-18-2016	Prev Rdg	:	367
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	325	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 66.05
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.51
CURRENT BILL - DECEMBER 2016		806.63
TOTAL AMOUNT DUE		1,370.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 990.00

Your monthly electricity consumption chart

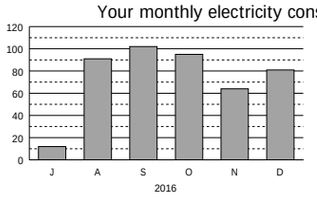

Avg Monthly Usage : 74.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.63		
Less : VAT	55.62		
Amount Net of VAT	751.01		
Less: BIR 2306	23.18		
BIR 2307	14.25	VATable Sales	751.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.58	VAT Zero Rated Sales	0.00
Add : VAT	55.62	VAT Amount	55.62
TOTAL AMOUNT DUE	769.20	TOTAL SALES	806.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2152/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011321592277

Collection Ref. Code : 1861-29-854-4

Account ID : 0118586443-4

Customer Name : BOADO,GIL JR. OLARTE

Meter Number : MTR1165350

Period : Nov 2016

Premise Address : 3601 ROAD TO LANGUB,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,370.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01185864434

BC13/124.1/2152/0/10/12-19-2016/59

3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768928037216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76872200001

BILLING STATEMENT

1007747927

Date : 12-19-2016

BC13/124.1/2170/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687220000-1

Collection Ref. Code : 1827-40-170-2

Customer Information----------

Name : PELAEZ,CORAZON B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	448640GS6	Pole No	:	0552724
Serial No	:	58606384	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6031
Period From	:	11-18-2016	Prev Rdg	:	5978
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		- 126.56
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.98
CURRENT BILL - DECEMBER 2016		440.04
TOTAL AMOUNT DUE		1,726.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,251.00

Your monthly electricity consumption chart

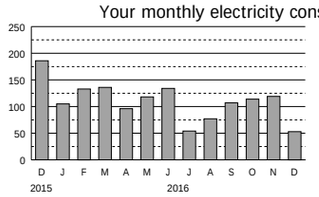

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.04		
Less : VAT	30.88		
Amount Net of VAT	409.16		
Less: BIR 2306	12.87		
BIR 2307	7.68	VATable Sales	409.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.61	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	419.49	TOTAL SALES	440.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2170/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768928037216

Collection Ref. Code	: 1827-40-170-2	Premise Address	: GUADALUPE		
Account ID	: 7687220000-1				
Customer Name	: PELAEZ,CORAZON B	TOTAL AMOUNT DUE	: 1,726.65	Overdue Bill	: 1
Meter Number	: 448640GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76872200001 BC13/124.1/2170/0/10/12-19-2016/59 3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145851865648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753292

14553200008

Date : 12-19-2016

BC13/124.1/2220/0554624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455320000-8

Collection Ref. Code : 1807-46-551-9

Customer Information----------

Name : MOSQUEDA,ROBERTO ALCALA

Premise Address : GUADALUPE RD TO LANGOB,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	448745GS6	Pole No	:	0554624
Serial No	:	54083677	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23687
Period From	:	11-18-2016	Prev Rdg	:	23687
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		31.15
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Distribution		0.60
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.64
CURRENT BILL - DECEMBER 2016		40.79
TOTAL AMOUNT DUE		1,598.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 594.00

Your monthly electricity consumption chart

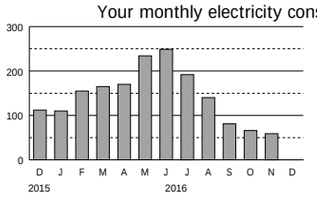

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.79		
Less : VAT	4.37		
Amount Net of VAT	36.42		
Less: BIR 2306	1.82		
BIR 2307	0.73	VATable Sales	36.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.87	VAT Zero Rated Sales	0.00
Add : VAT	4.37	VAT Amount	4.37
TOTAL AMOUNT DUE	38.24	TOTAL SALES	40.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2220/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145851865648

Collection Ref. Code	: 1807-46-551-9	Premise Address	: GUADALUPE RD TO LANGOB,RIVERSIDE		
Account ID	: 1455320000-8				
Customer Name	: MOSQUEDA,ROBERTO ALCALA	TOTAL AMOUNT DUE	: 1,598.24	Overdue Bill	: 2
Meter Number	: 448745GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14553200008 BC13/124.1/2220/0/10/12-19-2016/59 3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341322578927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751676

3416557875

Date : 12-19-2016

BC13/124.1/2241/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3416655787-5

Collection Ref. Code : 1855-60-191-5

Customer Information----------

Name : PASTRANA,DAVE RADADON

Premise Address : GUADALUPE,RD TO LANGUB,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158558	Pole No	:	0552724
Serial No	:	40119242	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	262
Period From	:	11-18-2016	Prev Rdg	:	235
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	136	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		411.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.6055/kWh	16.35
System Loss Charge	0.7679/kWh	20.73
Sub-Total		183.61
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.70
Surcharge	0.02 of 411.00	8.22
Sub-Total		10.92
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		8.91
Transmission		0.36
System Loss		1.17
Distribution		9.87
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		36.82
CURRENT BILL - DECEMBER 2016		313.61
TOTAL AMOUNT DUE		724.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 440.00

Your monthly electricity consumption chart

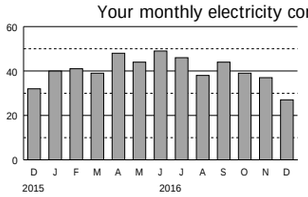

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.61		
Less : VAT	21.87		
Amount Net of VAT	291.74		
Less: BIR 2306	9.11		
BIR 2307	5.58	VATable Sales	291.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.05	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	298.92	TOTAL SALES	313.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2241/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341322578927

Collection Ref. Code	: 1855-60-191-5	Premise Address	: GUADALUPE,RD TO LANGUB,CEBU CITY
Account ID	: 3416655787-5		
Customer Name	: PASTRANA,DAVE RADADON	TOTAL AMOUNT DUE	: 724.75
Meter Number	: MTR1158558		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3416557875

BC13/124.1/2241/0/10/12-19-2016/59

3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004108742422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749284

00429200223

Date : 12-19-2016

BC13/124.1/2242/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042920022-3

Collection Ref. Code : 1861-29-197-3

Customer Information----------

Name : VILLANUEVA,RUTH MAE DAVIDE

Premise Address : 3651 ROAD TO LANGUB,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067770	Pole No	:	0552724
Serial No	:	121449836	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2332
Period From	:	11-18-2016	Prev Rdg	:	2250
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	136	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 63.69
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.16
CURRENT BILL - DECEMBER 2016		820.11
TOTAL AMOUNT DUE		1,548.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 832.00

Your monthly electricity consumption chart

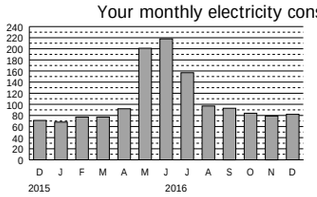

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.11		
Less : VAT	56.70		
Amount Net of VAT	763.41		
Less: BIR 2306	23.64		
BIR 2307	14.49	VATable Sales	763.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.28	VAT Zero Rated Sales	0.00
Add : VAT	56.70	VAT Amount	56.70
TOTAL AMOUNT DUE	781.98	TOTAL SALES	820.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2242/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004108742422

Collection Ref. Code	: 1861-29-197-3	Premise Address	: 3651 ROAD TO LANGUB,GUADALUPE, CEBU CITY		
Account ID	: 0042920022-3				
Customer Name	: VILLANUEVA,RUTH MAE DAVIDE	TOTAL AMOUNT DUE	: 1,548.72	Overdue Bill	: 1
Meter Number	: MTR1067770				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00429200223 BC13/124.1/2242/0/10/12-19-2016/59 3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074225701113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752216

07491090101

Date : 12-19-2016

BC13/124.1/2260/0554624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749109010-1

Collection Ref. Code : 1861-23-254-3

Customer Information----------

Name : LASCUNA,MYRNA TABORADA

Premise Address : 3619 ROAD TO LANGUB,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033312	Pole No	:	0554624
Serial No	:	125284676	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3877
Period From	:	11-18-2016	Prev Rdg	:	3409
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	136	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,230.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,539.84
Transmission Charge	0.4065/kWh	190.24
System Loss Charge	0.7887/kWh	369.11
Sub-Total		3,099.19
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0999/kWh	46.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 3,230.50	64.61
Sub-Total		111.42
Government Charges		
Franchise Tax - Local		34.16
Value Added Tax		
Generation		154.71
Transmission		4.18
System Loss		21.31
Distribution		161.29
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		616.08
CURRENT BILL - DECEMBER 2016		5,170.78
TOTAL AMOUNT DUE		8,401.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,852.00

Your monthly electricity consumption chart

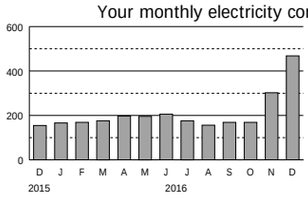

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,170.78		
Less : VAT	358.96		
Amount Net of VAT	4,811.82		
Less: BIR 2306	149.58		
BIR 2307	91.78	VATable Sales	4,811.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,570.46	VAT Zero Rated Sales	0.00
Add : VAT	358.96	VAT Amount	358.96
TOTAL AMOUNT DUE	4,929.42	TOTAL SALES	5,170.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2260/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074225701113

Collection Ref. Code	: 1861-23-254-3	Premise Address	: 3619 ROAD TO LANGUB,GUADALUPE, CEBU CITY		
Account ID	: 0749109010-1				
Customer Name	: LASCUNA,MYRNA TABORADA	TOTAL AMOUNT DUE	: 8,401.37	Overdue Bill	: 1
Meter Number	: MTR1033312				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07491090101 BC13/124.1/2260/0/10/12-19-2016/59 3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259597220327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763478

25965667931

Date : 12-19-2016

BC13/124.1/2341/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596566793-1

Collection Ref. Code : 1855-64-854-7

Customer Information----------

Name : BACUS,CORA JACALAN

Premise Address : LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1807 EVS6	Pole No	:	0552724
Serial No	:	02364115	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5611
Period From	:	11-18-2016	Prev Rdg	:	5436
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	207	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	949.73
Transmission Charge	0.4065/kWh	71.14
System Loss Charge	0.7887/kWh	138.02
Sub-Total		1,158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		56.18
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		57.86
Transmission		1.56
System Loss		7.96
Distribution		60.69
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.65
CURRENT BILL - DECEMBER 2016		1,953.46
TOTAL AMOUNT DUE		3,887.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,832.00

Your monthly electricity consumption chart

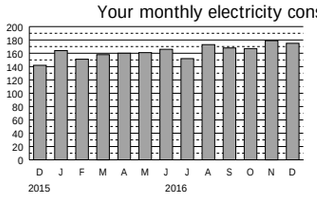

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.46		
Less : VAT	136.36		
Amount Net of VAT	1,817.10		
Less: BIR 2306	56.80		
BIR 2307	34.67	VATable Sales	1,817.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.63	VAT Zero Rated Sales	0.00
Add : VAT	136.36	VAT Amount	136.36
TOTAL AMOUNT DUE	1,861.99	TOTAL SALES	1,953.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2341/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259597220327

Collection Ref. Code	: 1855-64-854-7	Premise Address	: LARIHA,KALUNASAN,CEBU CITY		
Account ID	: 2596566793-1				
Customer Name	: BACUS,CORA JACALAN	TOTAL AMOUNT DUE	: 3,887.41	Overdue Bill	: 1
Meter Number	: 1807 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25965667931 BC13/124.1/2341/0/10/12-19-2016/59 3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354442202772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758457

35424200000

Date : 12-19-2016

BC13/124.1/2370/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542420000-0

Collection Ref. Code : 1833-36-620-4

Customer Information----------

Name : CERNA,EVELYN L DELA TM

Premise Address : 80O RD TO LANGOB,GUADALUPE

TIN :

Metering Information----------

Meter No	:	448646GS6	Pole No	:	0552724
Serial No	:	79261749	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17265
Period From	:	11-18-2016	Prev Rdg	:	17112
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	830.33
Transmission Charge	0.4065/kWh	62.19
System Loss Charge	0.7887/kWh	120.67
Sub-Total		1,013.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,757.00	35.14
Sub-Total		50.44
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		50.57
Transmission		1.37
System Loss		6.97
Distribution		53.13
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.63
CURRENT BILL - DECEMBER 2016		1,710.04
TOTAL AMOUNT DUE		3,466.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,461.00

Your monthly electricity consumption chart

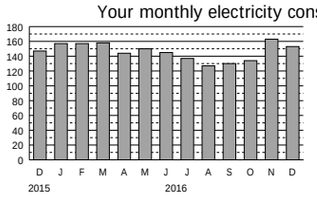

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.04		
Less : VAT	119.45		
Amount Net of VAT	1,590.59		
Less: BIR 2306	49.78		
BIR 2307	30.35	VATable Sales	1,590.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.46	VAT Zero Rated Sales	0.00
Add : VAT	119.45	VAT Amount	119.45
TOTAL AMOUNT DUE	1,629.91	TOTAL SALES	1,710.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2370/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354442202772

Collection Ref. Code	: 1833-36-620-4	Premise Address	: 80O RD TO LANGOB,GUADALUPE		
Account ID	: 3542420000-0				
Customer Name	: CERNA,EVELYN L DELA TM	TOTAL AMOUNT DUE	: 3,466.97	Overdue Bill	: 1
Meter Number	: 448646GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35424200000 BC13/124.1/2370/0/10/12-19-2016/59 3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531120943185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766221

53184200003

Date : 12-19-2016

BC13/124.1/2410/0531991/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318420000-3

Collection Ref. Code : 1827-79-497-6

Customer Information----------

Name : ESTROBO,JESUS E

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	323549GS6	Pole No	:	0531991
Serial No	:	48293746	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35720
Period From	:	11-18-2016	Prev Rdg	:	35540
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	580	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	976.86
Transmission Charge	0.4065/kWh	73.17
System Loss Charge	0.7887/kWh	141.97
Sub-Total		1,192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		59.50
Transmission		1.61
System Loss		8.19
Distribution		62.40
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		237.84
CURRENT BILL - DECEMBER 2016		1,996.64
TOTAL AMOUNT DUE		3,435.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,500.00

Your monthly electricity consumption chart

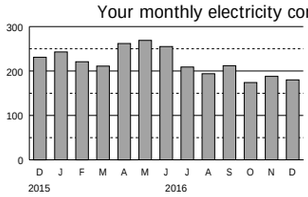

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.64		
Less : VAT	138.90		
Amount Net of VAT	1,857.74		
Less: BIR 2306	57.88		
BIR 2307	35.44	VATable Sales	1,857.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.42	VAT Zero Rated Sales	0.00
Add : VAT	138.90	VAT Amount	138.90
TOTAL AMOUNT DUE	1,903.32	TOTAL SALES	1,996.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2410/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531120943185

Collection Ref. Code	: 1827-79-497-6	Premise Address	: GUADALUPE		
Account ID	: 5318420000-3				
Customer Name	: ESTROBO,JESUS E	TOTAL AMOUNT DUE	: 3,435.12	Overdue Bill	: 1
Meter Number	: 323549GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53184200003 BC13/124.1/2410/0/10/12-19-2016/59 3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975996625218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752063

97504200003

Date : 12-19-2016

BC13/124.1/2420/0531991/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750420000-3

Collection Ref. Code : 1839-29-326-8

Customer Information----------

Name : ARCAMO,VIRGILIO B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	68881FA33	Pole No	:	0531991
Serial No	:	528238	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3655
Period From	:	11-18-2016	Prev Rdg	:	3579
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.81
CURRENT BILL - DECEMBER 2016		713.35
TOTAL AMOUNT DUE		1,045.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 872.00

Your monthly electricity consumption chart

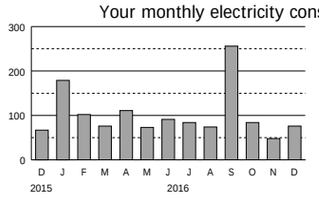

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.35		
Less : VAT	48.92		
Amount Net of VAT	664.43		
Less: BIR 2306	20.38		
BIR 2307	12.56	VATable Sales	664.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.49	VAT Zero Rated Sales	0.00
Add : VAT	48.92	VAT Amount	48.92
TOTAL AMOUNT DUE	680.41	TOTAL SALES	713.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2420/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975996625218

Collection Ref. Code	: 1839-29-326-8	Premise Address	: GUADALUPE		
Account ID	: 9750420000-3				
Customer Name	: ARCAMO,VIRGILIO B	TOTAL AMOUNT DUE	: 1,045.88	Overdue Bill	: 1
Meter Number	: 68881FA33				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97504200003 BC13/124.1/2420/0/10/12-19-2016/59 3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975537915059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751843

97553200003

Date : 12-19-2016

BC13/124.1/2440/0531991/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755320000-3

Collection Ref. Code : 1807-46-782-1

Customer Information----------

Name : CARBO,JULIANA L

Premise Address : LUPA GUADALUPE

TIN :

Metering Information----------

Meter No	:	345740GS6	Pole No	:	0531991
Serial No	:	45206785	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20962
Period From	:	11-18-2016	Prev Rdg	:	20812
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	814.05
Transmission Charge	0.4065/kWh	60.98
System Loss Charge	0.7887/kWh	118.31
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		46.02
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		49.59
Transmission		1.34
System Loss		6.84
Distribution		52.10
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.25
CURRENT BILL - DECEMBER 2016		1,672.81
TOTAL AMOUNT DUE		3,223.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,688.00

Your monthly electricity consumption chart

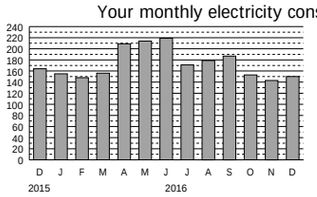

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.81		
Less : VAT	116.72		
Amount Net of VAT	1,556.09		
Less: BIR 2306	48.63		
BIR 2307	29.69	VATable Sales	1,556.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.77	VAT Zero Rated Sales	0.00
Add : VAT	116.72	VAT Amount	116.72
TOTAL AMOUNT DUE	1,594.49	TOTAL SALES	1,672.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2440/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975537915059

Collection Ref. Code	: 1807-46-782-1	Premise Address	: LUPA GUADALUPE		
Account ID	: 9755320000-3				
Customer Name	: CARBO,JULIANA L	TOTAL AMOUNT DUE	: 3,223.16	Overdue Bill	: 1
Meter Number	: 345740GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97553200003 BC13/124.1/2440/0/10/12-19-2016/59 3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214157565592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754243

21405200003

Date : 12-19-2016

BC13/124.1/2450/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140520000-3

Collection Ref. Code : 1841-63-188-4

Customer Information----------

Name : GABUTAN,RONNIE C

Premise Address : 3703 MA. THERESA I,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	161221WS6	Pole No	:	0518081
Serial No	:	44356006	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9894
Period From	:	11-18-2016	Prev Rdg	:	9742
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	292	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	824.90
Transmission Charge	0.4065/kWh	61.79
System Loss Charge	0.7887/kWh	119.88
Sub-Total		1,006.57
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 222.00	4.44
Sub-Total		19.64
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		50.25
Transmission		1.35
System Loss		6.92
Distribution		52.79
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		198.41
CURRENT BILL - DECEMBER 2016		1,664.53
TOTAL AMOUNT DUE		1,886.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 2,000.00

Your monthly electricity consumption chart

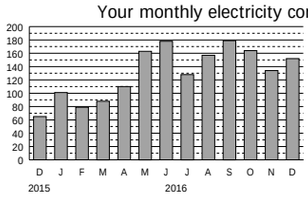

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.53		
Less : VAT	114.99		
Amount Net of VAT	1,549.54		
Less: BIR 2306	47.91		
BIR 2307	29.54	VATable Sales	1,549.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.09	VAT Zero Rated Sales	0.00
Add : VAT	114.99	VAT Amount	114.99
TOTAL AMOUNT DUE	1,587.08	TOTAL SALES	1,664.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2450/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214157565592

Collection Ref. Code	: 1841-63-188-4	Premise Address	: 3703 MA. THERESA I,GUADALUPE,CEBU CITY
Account ID	: 2140520000-3		
Customer Name	: GABUTAN,RONNIE C	TOTAL AMOUNT DUE	: 1,886.41
Meter Number	: 161221WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21405200003 BC13/124.1/2450/0/10/12-19-2016/59 3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790682010519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760142

79032200002

Date : 12-19-2016

BC13/124.1/2460/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903220000-2

Collection Ref. Code : 1839-72-212-6

Customer Information----------

Name : GABUTAN,ROLANDO C

Premise Address : 3703 MA. THERESA VILLAGE 1,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433524GS6	Pole No	:	0518081
Serial No	:	59980377	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7344
Period From	:	11-18-2016	Prev Rdg	:	7284
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		542.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.6055/kWh	36.33
System Loss Charge	0.7679/kWh	46.07
Sub-Total		408.02
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 543.00	10.86
Sub-Total		16.86
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		19.84
Transmission		0.80
System Loss		2.60
Distribution		21.20
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		80.10
CURRENT BILL - DECEMBER 2016		681.66
TOTAL AMOUNT DUE		1,224.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 582.00

Your monthly electricity consumption chart

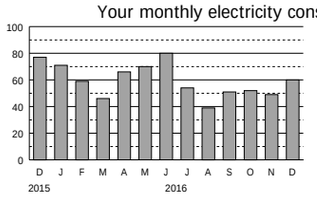

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.66		
Less : VAT	47.00		
Amount Net of VAT	634.66		
Less: BIR 2306	19.59		
BIR 2307	12.12	VATable Sales	634.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.95	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	649.95	TOTAL SALES	681.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2460/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790682010519

Collection Ref. Code	: 1839-72-212-6	Premise Address	: 3703 MA. THERESA VILLAGE 1,GUADALUPE,CEBU CITY		
Account ID	: 7903220000-2				
Customer Name	: GABUTAN,ROLANDO C	TOTAL AMOUNT DUE	: 1,224.51	Overdue Bill	: 1
Meter Number	: 433524GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79032200002 BC13/124.1/2460/0/10/12-19-2016/59 3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154806744529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758787

15452200007

Date : 12-19-2016

BC13/124.1/2470/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545220000-7

Collection Ref. Code : 1825-61-098-3

Customer Information----------

Name : GACAYAN,DAISY P

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	433569GS6	Pole No	:	0518081
Serial No	:	85738228	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16895
Period From	:	11-18-2016	Prev Rdg	:	16759
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	50	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		43.88
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.97
CURRENT BILL - DECEMBER 2016		1,519.59
TOTAL AMOUNT DUE		3,033.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,431.00

Your monthly electricity consumption chart

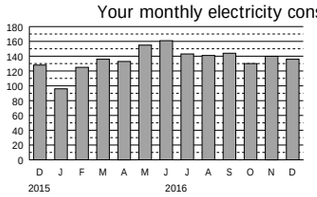

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.59		
Less : VAT	106.14		
Amount Net of VAT	1,413.45		
Less: BIR 2306	44.24		
BIR 2307	26.97	VATable Sales	1,413.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.24	VAT Zero Rated Sales	0.00
Add : VAT	106.14	VAT Amount	106.14
TOTAL AMOUNT DUE	1,448.38	TOTAL SALES	1,519.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2470/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154806744529

Collection Ref. Code	: 1825-61-098-3	Premise Address	: GUADALUPE		
Account ID	: 1545220000-7				
Customer Name	: GACAYAN,DAISY P	TOTAL AMOUNT DUE	: 3,033.11	Overdue Bill	: 1
Meter Number	: 433569GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15452200007 BC13/124.1/2470/0/10/12-19-2016/59 3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929387167246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764109

92972200007

Date : 12-19-2016

BC13/124.1/2530/0560005/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9297220000-7

Collection Ref. Code : 1827-47-965-5

Customer Information----------

Name : COLLAMAT,AQUILINA A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	433517GS6	Pole No	:	0560005
Serial No	:	52968136	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8717
Period From	:	11-18-2016	Prev Rdg	:	8685
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 150.31
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - DECEMBER 2016		187.15
TOTAL AMOUNT DUE		383.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 406.00

Your monthly electricity consumption chart

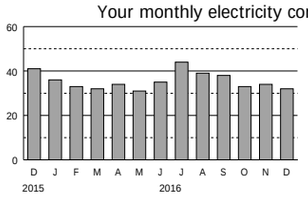

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.15		
Less : VAT	12.56		
Amount Net of VAT	174.59		
Less: BIR 2306	5.24		
BIR 2307	3.19	VATable Sales	174.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.16	VAT Zero Rated Sales	0.00
Add : VAT	12.56	VAT Amount	12.56
TOTAL AMOUNT DUE	178.72	TOTAL SALES	187.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2530/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929387167246

Collection Ref. Code	: 1827-47-965-5	Premise Address	: GUADALUPE		
Account ID	: 9297220000-7				
Customer Name	: COLLAMAT,AQUILINA A	TOTAL AMOUNT DUE	: 383.66	Overdue Bill	: 1
Meter Number	: 433517GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92972200007 BC13/124.1/2530/0/10/12-19-2016/59 3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100541413212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746808

10074200006

Date : 12-19-2016

BC13/124.1/2540/0560005/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007420000-6

Collection Ref. Code : 1835-55-416-4

Customer Information----------

Name : COLLAMAT,AQUILINA A TM

Premise Address : MARIA THERESA VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	433527GS6	Pole No	:	0560005
Serial No	:	53995534	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15237
Period From	:	11-18-2016	Prev Rdg	:	15123
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	250	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,294.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.6055/kWh	69.03
System Loss Charge	0.7679/kWh	87.54
Sub-Total		775.25
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		37.68
Transmission		1.51
System Loss		4.94
Distribution		39.74
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.26
CURRENT BILL - DECEMBER 2016		1,295.98
TOTAL AMOUNT DUE		2,590.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,155.00

Your monthly electricity consumption chart

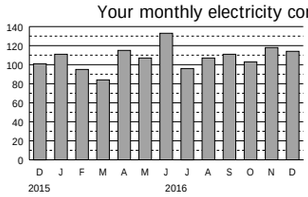

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.98		
Less : VAT	89.37		
Amount Net of VAT	1,206.61		
Less: BIR 2306	37.24		
BIR 2307	23.05	VATable Sales	1,206.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.32	VAT Zero Rated Sales	0.00
Add : VAT	89.37	VAT Amount	89.37
TOTAL AMOUNT DUE	1,235.69	TOTAL SALES	1,295.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2540/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100541413212

Collection Ref. Code	: 1835-55-416-4	Premise Address	: MARIA THERESA VILLAGE,GUADALUPE		
Account ID	: 1007420000-6				
Customer Name	: COLLAMAT,AQUILINA A TM	TOTAL AMOUNT DUE	: 2,590.07	Overdue Bill	: 1
Meter Number	: 433527GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10074200006 BC13/124.1/2540/0/10/12-19-2016/59 3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255103736618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760975

25553200004

Date : 12-19-2016

BC13/124.1/2550/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555320000-4

Collection Ref. Code : 1807-46-650-7

Customer Information----------

Name : OLANO,CATALINA B

Premise Address : GUADALUPE LUPA

TIN :

Metering Information----------

Meter No	:	433535GS6	Pole No	:	0518081
Serial No	:	53878909	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20582
Period From	:	11-18-2016	Prev Rdg	:	20418
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	890.03
Transmission Charge	0.4065/kWh	66.67
System Loss Charge	0.7887/kWh	129.35
Sub-Total		1,086.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,896.50	37.93
Sub-Total		54.33
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		54.22
Transmission		1.46
System Loss		7.47
Distribution		56.91
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		218.27
CURRENT BILL - DECEMBER 2016		1,832.91
TOTAL AMOUNT DUE		3,729.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,076.00

Your monthly electricity consumption chart

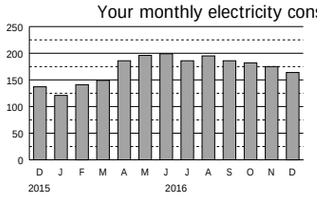

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.91		
Less : VAT	128.03		
Amount Net of VAT	1,704.88		
Less: BIR 2306	53.34		
BIR 2307	32.54	VATable Sales	1,704.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.00	VAT Zero Rated Sales	0.00
Add : VAT	128.03	VAT Amount	128.03
TOTAL AMOUNT DUE	1,747.03	TOTAL SALES	1,832.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2550/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255103736618

Collection Ref. Code	: 1807-46-650-7	Premise Address	: GUADALUPE LUPA		
Account ID	: 2555320000-4				
Customer Name	: OLANO,CATALINA B	TOTAL AMOUNT DUE	: 3,729.55	Overdue Bill	: 1
Meter Number	: 433535GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25553200004 BC13/124.1/2550/0/10/12-19-2016/59 3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065260512991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765619

06553200004

Date : 12-19-2016

BC13/124.1/2560/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655320000-4

Collection Ref. Code : 1807-46-707-4

Customer Information----------

Name : SAGRADO,NARCISO

Premise Address : GUADALUPE LUPA

TIN :

Metering Information----------

Meter No	:	433530GS6	Pole No	:	0518081
Serial No	:	59335585	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29258
Period From	:	11-18-2016	Prev Rdg	:	29104
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	835.76
Transmission Charge	0.4065/kWh	62.60
System Loss Charge	0.7887/kWh	121.46
Sub-Total		1,019.82
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		52.29
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		50.91
Transmission		1.38
System Loss		7.03
Distribution		53.48
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.20
CURRENT BILL - DECEMBER 2016		1,722.95
TOTAL AMOUNT DUE		3,567.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,626.00

Your monthly electricity consumption chart

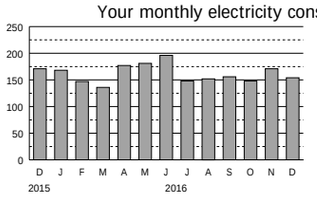

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.95		
Less : VAT	120.44		
Amount Net of VAT	1,602.51		
Less: BIR 2306	50.19		
BIR 2307	30.58	VATable Sales	1,602.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.74	VAT Zero Rated Sales	0.00
Add : VAT	120.44	VAT Amount	120.44
TOTAL AMOUNT DUE	1,642.18	TOTAL SALES	1,722.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2560/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065260512991

Collection Ref. Code	: 1807-46-707-4	Premise Address	: GUADALUPE LUPA		
Account ID	: 0655320000-4				
Customer Name	: SAGRADO,NARCISO	TOTAL AMOUNT DUE	: 3,567.35	Overdue Bill	: 1
Meter Number	: 433530GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06553200004 BC13/124.1/2560/0/10/12-19-2016/59 3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572004106032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750208

57283400604

Date : 12-19-2016

BC13/124.1/2563/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728340060-4

Collection Ref. Code : 1863-33-791-1

Customer Information----------

Name : POTOT,JULIETA ADOLFO

Premise Address : SITIO LARIHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1157596	Pole No	:	0574883
Serial No	:	133495105	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	304
Period From	:	11-18-2016	Prev Rdg	:	263
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	248	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 149.29
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.85
CURRENT BILL - DECEMBER 2016		285.38
TOTAL AMOUNT DUE		697.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 390.00

Your monthly electricity consumption chart

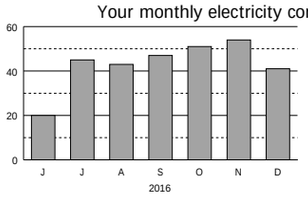

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.38		
Less : VAT	19.49		
Amount Net of VAT	265.89		
Less: BIR 2306	8.12		
BIR 2307	4.93	VATable Sales	265.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.84	VAT Zero Rated Sales	0.00
Add : VAT	19.49	VAT Amount	19.49
TOTAL AMOUNT DUE	272.33	TOTAL SALES	285.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2563/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572004106032

Collection Ref. Code	: 1863-33-791-1	Premise Address	: SITIO LARIHA,KALUNASAN		
Account ID	: 5728340060-4				
Customer Name	: POTOT,JULIETA ADOLFO	TOTAL AMOUNT DUE	: 697.37	Overdue Bill	: 1
Meter Number	: MTR1157596				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57283400604 BC13/124.1/2563/0/10/12-19-2016/59 3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446360132640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753780

44653200004

Date : 12-19-2016

BC13/124.1/2570/0574841/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465320000-4

Collection Ref. Code : 1807-47-185-3

Customer Information----------

Name : MAGHANOY,LOLITA

Premise Address : GUADALUPE NR CHURCH

TIN :

Metering Information----------

Meter No	:	275197GS6	Pole No	:	0574841
Serial No	:	44801992	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13132
Period From	:	11-18-2016	Prev Rdg	:	13001
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,136.50	42.73
Sub-Total		55.84
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.05
CURRENT BILL - DECEMBER 2016		1,479.24
TOTAL AMOUNT DUE		2,610.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,005.00

Your monthly electricity consumption chart

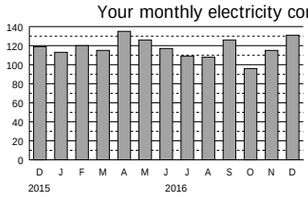

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.24		
Less : VAT	103.87		
Amount Net of VAT	1,375.37		
Less: BIR 2306	43.27		
BIR 2307	26.26	VATable Sales	1,375.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.84	VAT Zero Rated Sales	0.00
Add : VAT	103.87	VAT Amount	103.87
TOTAL AMOUNT DUE	1,409.71	TOTAL SALES	1,479.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2570/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446360132640

Collection Ref. Code	: 1807-47-185-3	Premise Address	: GUADALUPE NR CHURCH		
Account ID	: 4465320000-4				
Customer Name	: MAGHANOY,LOLITA	TOTAL AMOUNT DUE	: 2,610.98	Overdue Bill	: 1
Meter Number	: 275197GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44653200004 BC13/124.1/2570/0/10/12-19-2016/59 3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728800032410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764898

72866379604

Date : 12-19-2016

BC13/124.1/2571/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286637960-4

Collection Ref. Code : 1853-41-962-1

Customer Information----------

Name : PARAN,WILBERTO GERALDEZ

Premise Address : BLOCK 7 SITIO LARIHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	550863 GS6	Pole No	:	0574883
Serial No	:	25207888	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2051
Period From	:	11-18-2016	Prev Rdg	:	2034
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	233	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	92.26
Transmission Charge	0.4065/kWh	6.91
System Loss Charge	0.7887/kWh	13.41
Sub-Total		112.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 161.22	- 161.22
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 159.11
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.61
Transmission		0.15
System Loss		0.77
Distribution		6.44
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.01
CURRENT BILL - DECEMBER 2016		16.12
TOTAL AMOUNT DUE		121.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 414.00

Your monthly electricity consumption chart

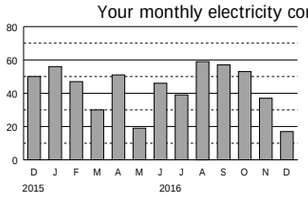

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.12		
Less : VAT	0.86		
Amount Net of VAT	15.26		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	15.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.75	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	15.61	TOTAL SALES	16.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2571/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728800032410

Collection Ref. Code	: 1853-41-962-1	Premise Address	: BLOCK 7 SITIO LARIHA,KALUNASAN
Account ID	: 7286637960-4		
Customer Name	: PARAN,WILBERTO GERALDEZ	TOTAL AMOUNT DUE	: 121.77
Meter Number	: 550863 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72866379604

BC13/124.1/2571/0/10/12-19-2016/59

3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864540553253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763691

86416460722

Date : 12-19-2016

BC13/124.1/2572/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641646072-2

Collection Ref. Code : 1853-53-698-9

Customer Information----------

Name : ADOLFO,NANETH LOPEZ

Premise Address : SITIO LARIHA,BLK 7,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	479573 GS6	Pole No	:	0574883
Serial No	:	59283963	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6662
Period From	:	11-18-2016	Prev Rdg	:	6505
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	444	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	852.04
Transmission Charge	0.4065/kWh	63.82
System Loss Charge	0.7887/kWh	123.83
Sub-Total		1,039.69
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,814.50	36.29
Sub-Total		51.99
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		51.90
Transmission		1.40
System Loss		7.15
Distribution		54.51
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.98
CURRENT BILL - DECEMBER 2016		1,754.88
TOTAL AMOUNT DUE		3,569.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 3,668.00

Your monthly electricity consumption chart

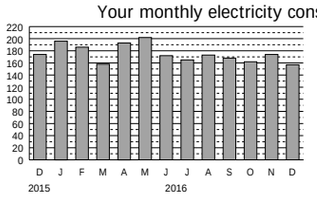

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.88		
Less : VAT	122.59		
Amount Net of VAT	1,632.29		
Less: BIR 2306	51.10		
BIR 2307	31.15	VATable Sales	1,632.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.04	VAT Zero Rated Sales	0.00
Add : VAT	122.59	VAT Amount	122.59
TOTAL AMOUNT DUE	1,672.63	TOTAL SALES	1,754.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2572/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864540553253

Collection Ref. Code	: 1853-53-698-9	Premise Address	: SITIO LARIHA,BLK 7,KALUNASAN, CEBU CITY		
Account ID	: 8641646072-2				
Customer Name	: ADOLFO,NANETH LOPEZ	TOTAL AMOUNT DUE	: 3,569.17	Overdue Bill	: 1
Meter Number	: 479573 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86416460722 BC13/124.1/2572/0/10/12-19-2016/59 3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630421397505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765522

63026391308

Date : 12-19-2016

BC13/124.1/2574/0527733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302639130-8

Collection Ref. Code : 1855-86-296-4

Customer Information----------

Name : IGO-OGAN,ISIDRO SR. SABANAL

Premise Address : SITIO LARIHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	000790 EFS6	Pole No	:	0527733
Serial No	:	118019321	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2743
Period From	:	11-18-2016	Prev Rdg	:	2672
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	126	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 82.86
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.59
CURRENT BILL - DECEMBER 2016		681.06
TOTAL AMOUNT DUE		1,625.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 711.00

Your monthly electricity consumption chart

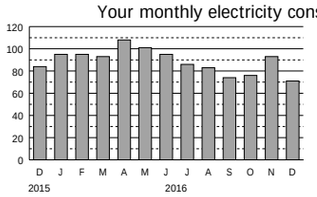

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.06		
Less : VAT	47.29		
Amount Net of VAT	633.77		
Less: BIR 2306	19.70		
BIR 2307	12.00	VATable Sales	633.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.07	VAT Zero Rated Sales	0.00
Add : VAT	47.29	VAT Amount	47.29
TOTAL AMOUNT DUE	649.36	TOTAL SALES	681.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2574/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630421397505

Collection Ref. Code	: 1855-86-296-4	Premise Address	: SITIO LARIHA,KALUNASAN		
Account ID	: 6302639130-8				
Customer Name	: IGO-OGAN,ISIDRO SR. SABANAL	TOTAL AMOUNT DUE	: 1,625.65	Overdue Bill	: 1
Meter Number	: 000790 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63026391308 BC13/124.1/2574/0/10/12-19-2016/59 3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648523327195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755437

64872200007

Date : 12-19-2016

BC13/124.1/2580/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487220000-7

Collection Ref. Code : 1827-35-737-1

Customer Information----------

Name : NACION,DAVID B

Premise Address : MA TERESA I GUADALUPE

TIN :

Metering Information----------

Meter No	:	275189GS6	Pole No	:	0574883
Serial No	:	41619125	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14251
Period From	:	11-18-2016	Prev Rdg	:	14213
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 178.84
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.28
CURRENT BILL - DECEMBER 2016		220.82
TOTAL AMOUNT DUE		413.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 312.00

Your monthly electricity consumption chart

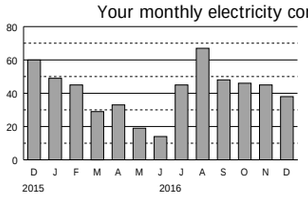

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.82		
Less : VAT	14.78		
Amount Net of VAT	206.04		
Less: BIR 2306	6.15		
BIR 2307	3.76	VATable Sales	206.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.13	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	210.91	TOTAL SALES	220.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2580/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648523327195

Collection Ref. Code	: 1827-35-737-1	Premise Address	: MA TERESA I GUADALUPE		
Account ID	: 6487220000-7				
Customer Name	: NACION,DAVID B	TOTAL AMOUNT DUE	: 413.47	Overdue Bill	: 1
Meter Number	: 275189GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64872200007 BC13/124.1/2580/0/10/12-19-2016/59 3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654843731392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758958

6540200001

Date : 12-19-2016

BC13/124.1/2590/0574841/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540420000-1

Collection Ref. Code : 1839-18-071-4

Customer Information----------

Name : TAMPOS,BRYAN C

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143454WS6	Pole No	:	0574841
Serial No	:	55335730	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6768
Period From	:	11-18-2016	Prev Rdg	:	6665
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		32.53
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.14
CURRENT BILL - DECEMBER 2016		1,151.48
TOTAL AMOUNT DUE		2,263.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,043.00

Your monthly electricity consumption chart

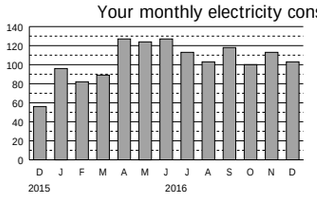

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.48		
Less : VAT	80.46		
Amount Net of VAT	1,071.02		
Less: BIR 2306	33.52		
BIR 2307	20.44	VATable Sales	1,071.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.06	VAT Zero Rated Sales	0.00
Add : VAT	80.46	VAT Amount	80.46
TOTAL AMOUNT DUE	1,097.52	TOTAL SALES	1,151.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2590/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654843731392

Collection Ref. Code : 1839-18-071-4

Account ID : 6540420000-1

Customer Name : TAMPOS,BRYAN C

Meter Number : 143454WS6

Period : Nov 2016

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,263.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6540200001 BC13/124.1/2590/0/10/12-19-2016/59 3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390128107198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760823

39074200005

Date : 12-19-2016

BC13/124.1/2600/0574820/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907420000-5

Collection Ref. Code : 1835-64-509-7

Customer Information----------

Name : INDIG,CONSORCIA D M1 TM

Premise Address : SITIO LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	115450SS6	Pole No	:	0574820
Serial No	:	78513790	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18487
Period From	:	11-18-2016	Prev Rdg	:	18393
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 27.74
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.78
CURRENT BILL - DECEMBER 2016		988.50
TOTAL AMOUNT DUE		1,842.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,001.00

Your monthly electricity consumption chart

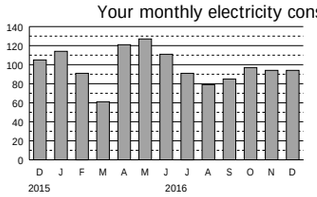

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.50		
Less : VAT	68.47		
Amount Net of VAT	920.03		
Less: BIR 2306	28.54		
BIR 2307	17.50	VATable Sales	920.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.99	VAT Zero Rated Sales	0.00
Add : VAT	68.47	VAT Amount	68.47
TOTAL AMOUNT DUE	942.46	TOTAL SALES	988.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2600/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390128107198

Collection Ref. Code	: 1835-64-509-7	Premise Address	: SITIO LANGUB KALUNASAN		
Account ID	: 3907420000-5				
Customer Name	: INDIG,CONSORCIA D M1 TM	TOTAL AMOUNT DUE	: 1,842.47	Overdue Bill	: 1
Meter Number	: 115450SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39074200005 BC13/124.1/2600/0/10/12-19-2016/59 3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590820661005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761190

59074200003

Date : 12-19-2016

BC13/124.1/2620/0574841/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907420000-3

Collection Ref. Code : 1835-64-515-1

Customer Information----------

Name : CANADA,CESARINO B TM

Premise Address : SITIO LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	115451SS6	Pole No	:	0574841
Serial No	:	74938112	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	59042
Period From	:	11-18-2016	Prev Rdg	:	58983
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 157.68
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.43
CURRENT BILL - DECEMBER 2016		470.28
TOTAL AMOUNT DUE		1,054.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 840.00

Your monthly electricity consumption chart

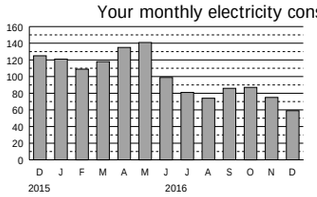

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.28		
Less : VAT	32.27		
Amount Net of VAT	438.01		
Less: BIR 2306	13.42		
BIR 2307	8.20	VATable Sales	438.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.39	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	448.66	TOTAL SALES	470.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2620/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590820661005

Collection Ref. Code	: 1835-64-515-1	Premise Address	: SITIO LANGUB KALUNASAN		
Account ID	: 5907420000-3				
Customer Name	: CANADA,CESARINO B TM	TOTAL AMOUNT DUE	: 1,054.43	Overdue Bill	: 1
Meter Number	: 115451SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59074200003 BC13/124.1/2620/0/10/12-19-2016/59 3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297129376951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765313

29722200002

Date : 12-19-2016

BC13/124.1/2630/0574841/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972220000-2

Collection Ref. Code : 1811-34-395-3

Customer Information----------

Name : DAVID,GARDIOPATRA TM L.

Premise Address : MA THERESA 1,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514283 GS6	Pole No	:	0574841
Serial No	:	62535554	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6469
Period From	:	11-18-2016	Prev Rdg	:	6405
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 110.82
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.88
CURRENT BILL - DECEMBER 2016		575.02
TOTAL AMOUNT DUE		1,153.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 960.00

Your monthly electricity consumption chart

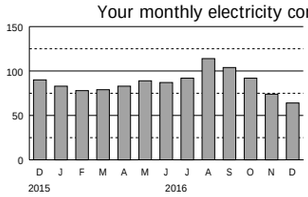

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.02		
Less : VAT	39.63		
Amount Net of VAT	535.39		
Less: BIR 2306	16.53		
BIR 2307	10.10	VATable Sales	535.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.76	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	548.39	TOTAL SALES	575.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2630/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297129376951

Collection Ref. Code	: 1811-34-395-3	Premise Address	: MA THERESA 1,GUADALUPE,CEBU CITY
Account ID	: 2972220000-2		
Customer Name	: DAVID,GARDIOPATRA TM L.	TOTAL AMOUNT DUE	: 1,153.69
Meter Number	: 514283 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29722200002

BC13/124.1/2630/0/10/12-19-2016/59

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374097704152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751401

37404200000

Date : 12-19-2016

BC13/124.1/2650/0574834/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740420000-0

Collection Ref. Code : 1823-95-974-1

Customer Information----------

Name : BACTOL,JAIME B

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	275535GS6	Pole No	:	0574834
Serial No	:	39816722	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17318
Period From	:	11-18-2016	Prev Rdg	:	17262
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 265.50	5.31
Sub-Total		- 155.51
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.47
CURRENT BILL - DECEMBER 2016		440.03
TOTAL AMOUNT DUE		705.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 300.00

Your monthly electricity consumption chart

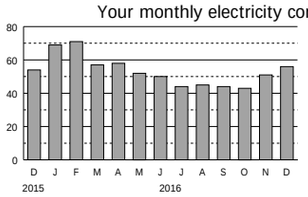

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.03		
Less : VAT	29.95		
Amount Net of VAT	410.08		
Less: BIR 2306	12.49		
BIR 2307	7.67	VATable Sales	410.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.92	VAT Zero Rated Sales	0.00
Add : VAT	29.95	VAT Amount	29.95
TOTAL AMOUNT DUE	419.87	TOTAL SALES	440.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2650/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374097704152

Collection Ref. Code	: 1823-95-974-1	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 3740420000-0				
Customer Name	: BACTOL,JAIME B	TOTAL AMOUNT DUE	: 705.52	Overdue Bill	: 1
Meter Number	: 275535GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37404200000 BC13/124.1/2650/0/10/12-19-2016/59 3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404935076227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748987

40424200000

Date : 12-19-2016

BC13/124.1/2700/0574841/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042420000-0

Collection Ref. Code : 1833-33-749-2

Customer Information----------

Name : TABAY,SAMUEL L TM

Premise Address : LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	275195GS6	Pole No	:	0574841
Serial No	:	45007748	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18104
Period From	:	11-18-2016	Prev Rdg	:	17843
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	150	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,843.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,416.45
Transmission Charge	0.4065/kWh	106.10
System Loss Charge	0.7887/kWh	205.85
Sub-Total		1,728.40
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,843.50	56.87
Sub-Total		82.97
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		86.28
Transmission		2.34
System Loss		11.87
Distribution		90.22
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		346.51
CURRENT BILL - DECEMBER 2016		2,909.68
TOTAL AMOUNT DUE		5,753.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,526.00

Your monthly electricity consumption chart

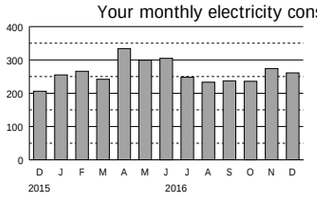

Avg Monthly Usage : 261.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,909.68		
Less : VAT	202.97		
Amount Net of VAT	2,706.71		
Less: BIR 2306	84.57		
BIR 2307	51.65	VATable Sales	2,706.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,570.49	VAT Zero Rated Sales	0.00
Add : VAT	202.97	VAT Amount	202.97
TOTAL AMOUNT DUE	2,773.46	TOTAL SALES	2,909.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2700/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404935076227

Collection Ref. Code	: 1833-33-749-2	Premise Address	: LANGUB KALUNASAN		
Account ID	: 4042420000-0				
Customer Name	: TABAY,SAMUEL L TM	TOTAL AMOUNT DUE	: 5,753.00	Overdue Bill	: 1
Meter Number	: 275195GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40424200000 BC13/124.1/2700/0/10/12-19-2016/59 3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205470124599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749347

20513390094

Date : 12-19-2016

BC13/124.1/2705/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051339009-4

Collection Ref. Code : 1855-77-155-1

Customer Information----------

Name : VISITACION,FURTUNATA BUSTAMANTE

Premise Address : SITIO LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	338128 GS6	Pole No	:	0574883
Serial No	:	48637626	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4250
Period From	:	11-18-2016	Prev Rdg	:	4048
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	266	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,096.25
Transmission Charge	0.4065/kWh	82.11
System Loss Charge	0.7887/kWh	159.32
Sub-Total		1,337.68
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,817.50	36.35
Sub-Total		56.56
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		66.77
Transmission		1.81
System Loss		9.19
Distribution		69.96
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		267.37
CURRENT BILL - DECEMBER 2016		2,244.59
TOTAL AMOUNT DUE		4,062.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,928.00

Your monthly electricity consumption chart

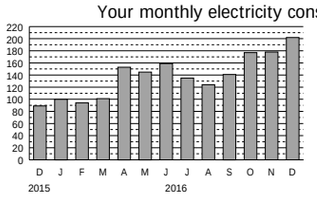

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.59		
Less : VAT	156.30		
Amount Net of VAT	2,088.29		
Less: BIR 2306	65.12		
BIR 2307	39.84	VATable Sales	2,088.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,983.33	VAT Zero Rated Sales	0.00
Add : VAT	156.30	VAT Amount	156.30
TOTAL AMOUNT DUE	2,139.63	TOTAL SALES	2,244.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2705/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205470124599

Collection Ref. Code	: 1855-77-155-1	Premise Address	: SITIO LARIHA,KALUNASAN, CEBU CITY		
Account ID	: 2051339009-4				
Customer Name	: VISITACION,FURTUNATA BUSTAMANTE	TOTAL AMOUNT DUE	: 4,062.22	Overdue Bill	: 1
Meter Number	: 338128 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20513390094 BC13/124.1/2705/0/10/12-19-2016/59 3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738747198599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749014

73822200009

Date : 12-19-2016

BC13/124.1/2710/0574841/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382220000-9

Collection Ref. Code : 1811-48-317-8

Customer Information----------

Name : DIAZ,ADELA TM L.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219045WS6	Pole No	:	0574841
Serial No	:	48349932	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	59314
Period From	:	11-18-2016	Prev Rdg	:	59188
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	40	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.50
CURRENT BILL - DECEMBER 2016		1,406.46
TOTAL AMOUNT DUE		2,727.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,398.00

Your monthly electricity consumption chart

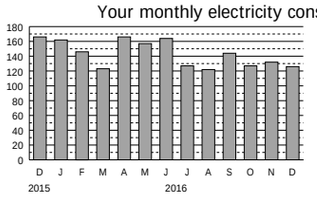

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.46		
Less : VAT	98.19		
Amount Net of VAT	1,308.27		
Less: BIR 2306	40.91		
BIR 2307	24.97	VATable Sales	1,308.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.39	VAT Zero Rated Sales	0.00
Add : VAT	98.19	VAT Amount	98.19
TOTAL AMOUNT DUE	1,340.58	TOTAL SALES	1,406.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2710/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738747198599

Collection Ref. Code	: 1811-48-317-8	Premise Address	: GUADALUPE,CEBU CITY
Account ID	: 7382220000-9		
Customer Name	: DIAZ,ADELA TM L.	TOTAL AMOUNT DUE	: 2,727.56
Meter Number	: 219045WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73822200009 BC13/124.1/2710/0/10/12-19-2016/59 3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303341967920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748797

30391542518

Date : 12-19-2016

BC13/124.1/2711/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039154251-8

Collection Ref. Code : 1855-50-293-3

Customer Information----------

Name : PACIBLE,NUMERIANO JR. GLORIA

Premise Address : SITIO LARIHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1008381	Pole No	:	0574883
Serial No	:	121573136	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1421
Period From	:	11-18-2016	Prev Rdg	:	1354
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	223	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 116.46
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.24
CURRENT BILL - DECEMBER 2016		601.18
TOTAL AMOUNT DUE		1,181.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 590.00

Your monthly electricity consumption chart

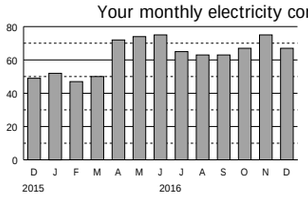

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.18		
Less : VAT	41.40		
Amount Net of VAT	559.78		
Less: BIR 2306	17.24		
BIR 2307	10.56	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.98	VAT Zero Rated Sales	0.00
Add : VAT	41.40	VAT Amount	41.40
TOTAL AMOUNT DUE	573.38	TOTAL SALES	601.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2711/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303341967920

Collection Ref. Code	: 1855-50-293-3	Premise Address	: SITIO LARIHA,KALUNASAN		
Account ID	: 3039154251-8				
Customer Name	: PACIBLE,NUMERIANO JR. GLORIA	TOTAL AMOUNT DUE	: 1,181.93	Overdue Bill	: 1
Meter Number	: MTR1008381				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30391542518

BC13/124.1/2711/0/10/12-19-2016/59

3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287783677672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759578

28722200004

Date : 12-19-2016

BC13/124.1/2730/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872220000-4

Collection Ref. Code : 1811-30-848-1

Customer Information----------

Name : MASLOG,HOWARD SANCHEZ

Premise Address : MA THERESA VILLAGE,GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	481271GS6	Pole No	:	0574883
Serial No	:	62772082	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4759
Period From	:	11-18-2016	Prev Rdg	:	4700
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	985	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 165.96
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.37
CURRENT BILL - DECEMBER 2016		460.94
TOTAL AMOUNT DUE		631.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 453.00

Your monthly electricity consumption chart

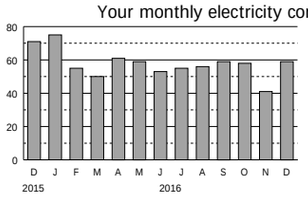

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.94		
Less : VAT	31.27		
Amount Net of VAT	429.67		
Less: BIR 2306	13.01		
BIR 2307	8.03	VATable Sales	429.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.63	VAT Zero Rated Sales	0.00
Add : VAT	31.27	VAT Amount	31.27
TOTAL AMOUNT DUE	439.90	TOTAL SALES	460.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2730/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287783677672

Collection Ref. Code	: 1811-30-848-1	Premise Address	: MA THERESA VILLAGE,GUADALUPE,Cebu City
Account ID	: 2872220000-4		
Customer Name	: MASLOG,HOWARD SANCHEZ	TOTAL AMOUNT DUE	: 631.08
Meter Number	: 481271GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28722200004

BC13/124.1/2730/0/10/12-19-2016/59

3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184250467694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758000

18404200000

Date : 12-19-2016

BC13/124.1/2760/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840420000-0

Collection Ref. Code : 1823-96-962-3

Customer Information----------

Name : GONZALES,JULIE MAE U

Premise Address : SITIO LAREHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266104GS6	Pole No	:	0574883
Serial No	:	42228301	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9566
Period From	:	11-18-2016	Prev Rdg	:	9502
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	50	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 499.00	9.98
Sub-Total		- 112.41
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.68
CURRENT BILL - DECEMBER 2016		573.23
TOTAL AMOUNT DUE		1,072.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 557.00

Your monthly electricity consumption chart

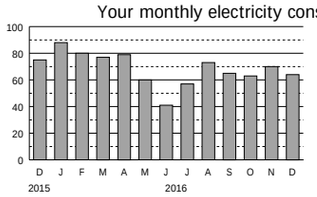

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.23		
Less : VAT	39.44		
Amount Net of VAT	533.79		
Less: BIR 2306	16.45		
BIR 2307	10.07	VATable Sales	533.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.27	VAT Zero Rated Sales	0.00
Add : VAT	39.44	VAT Amount	39.44
TOTAL AMOUNT DUE	546.71	TOTAL SALES	573.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2760/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184250467694

Collection Ref. Code	: 1823-96-962-3	Premise Address	: SITIO LAREHA,KALUNASAN,CEBU CITY		
Account ID	: 1840420000-0				
Customer Name	: GONZALES,JULIE MAE U	TOTAL AMOUNT DUE	: 1,072.43	Overdue Bill	: 1
Meter Number	: 266104GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18404200000 BC13/124.1/2760/0/10/12-19-2016/59 3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911345713438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752921

91153889638

Date : 12-19-2016

BC13/124.1/2811/0527733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115388963-8

Collection Ref. Code : 1861-85-794-2

Customer Information----------

Name : ALBANO,JOSEPH MANGUILIMOTAN

Premise Address : LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138114	Pole No	:	0527733
Serial No	:	40093695	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1027
Period From	:	11-18-2016	Prev Rdg	:	946
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	328	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 61.56
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.09
CURRENT BILL - DECEMBER 2016		811.70
TOTAL AMOUNT DUE		1,599.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 824.00

Your monthly electricity consumption chart

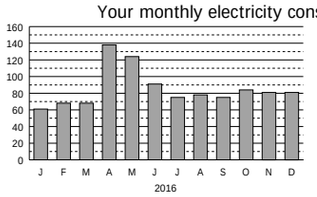

Avg Monthly Usage : 85.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.70		
Less : VAT	56.16		
Amount Net of VAT	755.54		
Less: BIR 2306	23.41		
BIR 2307	14.34	VATable Sales	755.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.79	VAT Zero Rated Sales	0.00
Add : VAT	56.16	VAT Amount	56.16
TOTAL AMOUNT DUE	773.95	TOTAL SALES	811.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2811/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911345713438

Collection Ref. Code	: 1861-85-794-2	Premise Address	: LARIHA,KALUNASAN, CEBU CITY		
Account ID	: 9115388963-8				
Customer Name	: ALBANO,JOSEPH MANGUILIMOTAN	TOTAL AMOUNT DUE	: 1,599.53	Overdue Bill	: 1
Meter Number	: MTR1138114				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91153889638

BC13/124.1/2811/0/10/12-19-2016/59

3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849073920639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755415

84922200005

Date : 12-19-2016

BC13/124.1/2820/0527733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492220000-5

Collection Ref. Code : 1811-64-878-9

Customer Information----------

Name : POTOT,TIRSO TM A.

Premise Address : MA THERESA VILL 1,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448702GS6	Pole No	:	0527733
Serial No	:	85721867	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7013
Period From	:	11-18-2016	Prev Rdg	:	6962
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 138.00
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.69
CURRENT BILL - DECEMBER 2016		405.34
TOTAL AMOUNT DUE		835.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 406.00

Your monthly electricity consumption chart

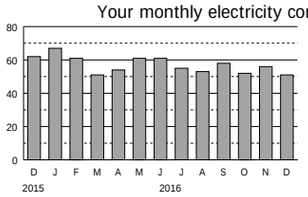

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.34		
Less : VAT	27.77		
Amount Net of VAT	377.57		
Less: BIR 2306	11.58		
BIR 2307	7.07	VATable Sales	377.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.92	VAT Zero Rated Sales	0.00
Add : VAT	27.77	VAT Amount	27.77
TOTAL AMOUNT DUE	386.69	TOTAL SALES	405.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2820/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849073920639

Collection Ref. Code	: 1811-64-878-9	Premise Address	: MA THERESA VILL 1,GUADALUPE,CEBU CITY
Account ID	: 8492220000-5		
Customer Name	: POTOT,TIRSO TM A.	TOTAL AMOUNT DUE	: 835.15 Overdue Bill : 1
Meter Number	: 448702GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84922200005 BC13/124.1/2820/0/10/12-19-2016/59 3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857985589003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760426

85744200008

Date : 12-19-2016

BC13/124.1/2840/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574420000-8

Collection Ref. Code : 1833-80-704-9

Customer Information----------

Name : CASTRO,NOEL A TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	275202GS6	Pole No	:	0574883
Serial No	:	47888879	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6328
Period From	:	11-18-2016	Prev Rdg	:	6272
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 154.22
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.64
CURRENT BILL - DECEMBER 2016		441.49
TOTAL AMOUNT DUE		771.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 452.00

Your monthly electricity consumption chart

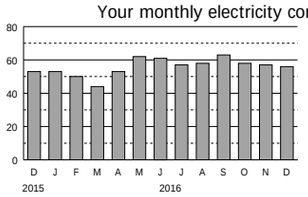

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.49		
Less : VAT	30.11		
Amount Net of VAT	411.38		
Less: BIR 2306	12.55		
BIR 2307	7.69	VATable Sales	411.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.14	VAT Zero Rated Sales	0.00
Add : VAT	30.11	VAT Amount	30.11
TOTAL AMOUNT DUE	421.25	TOTAL SALES	441.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2840/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857985589003

Collection Ref. Code	: 1833-80-704-9	Premise Address	: LOWER KALUNASAN		
Account ID	: 8574420000-8				
Customer Name	: CASTRO,NOEL A TM	TOTAL AMOUNT DUE	: 771.39	Overdue Bill	: 1
Meter Number	: 275202GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85744200008 BC13/124.1/2840/0/10/12-19-2016/59 3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540328338037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750824

54045200000

Date : 12-19-2016

BC13/124.1/2850/0527726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404520000-0

Collection Ref. Code : 1843-37-815-9

Customer Information----------

Name : ALINDAJAO,GARILYN C

Premise Address : MARIA TERESA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	162561WS6	Pole No	:	0527726
Serial No	:	48924479	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13827
Period From	:	11-18-2016	Prev Rdg	:	13692
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,468.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	732.65
Transmission Charge	0.6055/kWh	81.74
System Loss Charge	0.7679/kWh	103.67
Sub-Total		918.06
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		42.87
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		44.63
Transmission		1.80
System Loss		5.86
Distribution		46.95
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		180.05
CURRENT BILL - DECEMBER 2016		1,532.25
TOTAL AMOUNT DUE		3,000.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,500.00

Your monthly electricity consumption chart

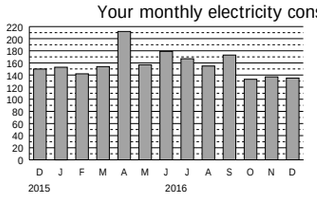

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.25		
Less : VAT	105.60		
Amount Net of VAT	1,426.65		
Less: BIR 2306	44.00		
BIR 2307	27.25	VATable Sales	1,426.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.40	VAT Zero Rated Sales	0.00
Add : VAT	105.60	VAT Amount	105.60
TOTAL AMOUNT DUE	1,461.00	TOTAL SALES	1,532.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2850/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540328338037

Collection Ref. Code	: 1843-37-815-9	Premise Address	: MARIA TERESA VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 5404520000-0				
Customer Name	: ALINDAJAO,GARILYN C	TOTAL AMOUNT DUE	: 3,000.33	Overdue Bill	: 1
Meter Number	: 162561WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54045200000 BC13/124.1/2850/0/10/12-19-2016/59 3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027139461479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

02743200004

1007762808

Date : 12-19-2016

BC13/124.1/2870/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274320000-4

Collection Ref. Code : 1821-44-689-5

Customer Information----------

Name : DAUGDAUG,REVINA

Premise Address : MA THERESA VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	549889 GS6	Pole No	:	0518081
Serial No	:	77629008	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47710
Period From	:	11-18-2016	Prev Rdg	:	47207
No of Days	:	30	Diff Rdg	:	503
Avg kWh/day	:	16.77	Registered	:	503
Conn Load	:	75	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,722.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,729.78
Transmission Charge	0.4065/kWh	204.47
System Loss Charge	0.7887/kWh	396.72
Sub-Total		3,330.97
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	50.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,722.50	114.45
Sub-Total		164.76
Government Charges		
Franchise Tax - Local		37.05
Value Added Tax		
Generation		166.29
Transmission		4.50
System Loss		22.90
Distribution		173.31
Others		24.22
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		667.90
CURRENT BILL - DECEMBER 2016		5,607.87
TOTAL AMOUNT DUE		11,330.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 5,285.00

Your monthly electricity consumption chart

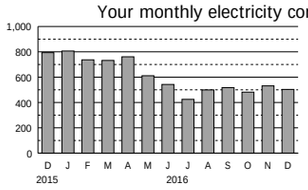

Avg Monthly Usage : 610.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,607.87		
Less : VAT	391.22		
Amount Net of VAT	5,216.65		
Less: BIR 2306	163.00		
BIR 2307	99.54	VATable Sales	5,216.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,954.11	VAT Zero Rated Sales	0.00
Add : VAT	391.22	VAT Amount	391.22
TOTAL AMOUNT DUE	5,345.33	TOTAL SALES	5,607.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2870/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027139461479

Collection Ref. Code	: 1821-44-689-5	Premise Address	: MA THERESA VILLAGE,GUADALUPE
Account ID	: 0274320000-4		
Customer Name	: DAUGDAUG,REVINA	TOTAL AMOUNT DUE	: 11,330.20
Meter Number	: 549889 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02743200004 BC13/124.1/2870/0/10/12-19-2016/59 3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982901414080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755815

98293200006

Date : 12-19-2016

BC13/124.1/2880/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829320000-6

Collection Ref. Code : 1823-67-647-2

Customer Information----------

Name : GABUTAN,MAYONA D

Premise Address : MA TERESA VILL I,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552794 GS6	Pole No	:	0518081
Serial No	:	55760672	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2881
Period From	:	11-18-2016	Prev Rdg	:	2790
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 2,000.50	40.01
Sub-Total		- 3.39
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.95
CURRENT BILL - DECEMBER 2016		983.55
TOTAL AMOUNT DUE		2,156.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 828.00

Your monthly electricity consumption chart

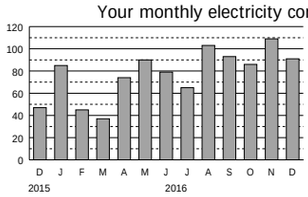

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.55		
Less : VAT	69.12		
Amount Net of VAT	914.43		
Less: BIR 2306	28.80		
BIR 2307	17.42	VATable Sales	914.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.21	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	937.33	TOTAL SALES	983.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2880/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982901414080

Collection Ref. Code	: 1823-67-647-2	Premise Address	: MA TERESA VILL I,GUADALUPE,CEBU CITY		
Account ID	: 9829320000-6				
Customer Name	: GABUTAN,MAYONA D	TOTAL AMOUNT DUE	: 2,156.21	Overdue Bill	: 1
Meter Number	: 552794 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98293200006 BC13/124.1/2880/0/10/12-19-2016/59 3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775117825769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751515

77553200005

Date : 12-19-2016

BC13/124.1/2900/0606742/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755320000-5

Collection Ref. Code : 1807-46-776-7

Customer Information----------

Name : CARBO,RODOLFO

Premise Address : GUADALUPE NR ASPHALT

TIN :

Metering Information----------

Meter No	:	213130WS6	Pole No	:	0606742
Serial No	:	48550930	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	48213
Period From	:	11-18-2016	Prev Rdg	:	47973
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,302.48
Transmission Charge	0.4065/kWh	97.56
System Loss Charge	0.7887/kWh	189.29
Sub-Total		1,589.33
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,821.00	56.42
Sub-Total		80.43
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		79.33
Transmission		2.14
System Loss		10.94
Distribution		83.01
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		319.24
CURRENT BILL - DECEMBER 2016		2,680.71
TOTAL AMOUNT DUE		5,501.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,837.00

Your monthly electricity consumption chart

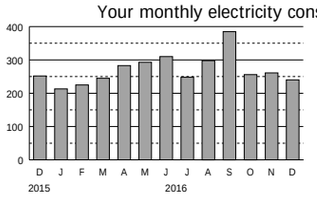

Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.71		
Less : VAT	187.20		
Amount Net of VAT	2,493.51		
Less: BIR 2306	78.00		
BIR 2307	47.58	VATable Sales	2,493.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,367.93	VAT Zero Rated Sales	0.00
Add : VAT	187.20	VAT Amount	187.20
TOTAL AMOUNT DUE	2,555.13	TOTAL SALES	2,680.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2900/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775117825769

Collection Ref. Code	: 1807-46-776-7	Premise Address	: GUADALUPE NR ASPHALT
Account ID	: 7755320000-5		
Customer Name	: CARBO,RODOLFO	TOTAL AMOUNT DUE	: 5,501.91 Overdue Bill : 1
Meter Number	: 213130WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77553200005 BC13/124.1/2900/0/10/12-19-2016/59 3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165513752701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764830

16553200003

Date : 12-19-2016

BC13/124.1/2960/0606742/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655320000-3

Collection Ref. Code : 1807-46-710-4

Customer Information----------

Name : PALMARES,PRICILLA

Premise Address : GUADALUPE LUPA

TIN :

Metering Information----------

Meter No	:	315420GS6	Pole No	:	0606742
Serial No	:	45553936	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36243
Period From	:	11-18-2016	Prev Rdg	:	35988
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,383.89
Transmission Charge	0.4065/kWh	103.66
System Loss Charge	0.7887/kWh	201.12
Sub-Total		1,688.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,653.00	53.06
Sub-Total		78.56
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		84.30
Transmission		2.28
System Loss		11.62
Distribution		88.16
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		338.29
CURRENT BILL - DECEMBER 2016		2,840.15
TOTAL AMOUNT DUE		5,493.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 2,394.00

Your monthly electricity consumption chart

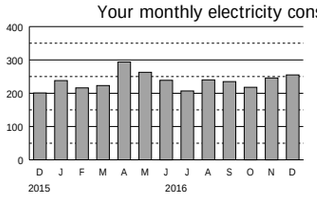

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.15		
Less : VAT	198.04		
Amount Net of VAT	2,642.11		
Less: BIR 2306	82.52		
BIR 2307	50.41	VATable Sales	2,642.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,509.18	VAT Zero Rated Sales	0.00
Add : VAT	198.04	VAT Amount	198.04
TOTAL AMOUNT DUE	2,707.22	TOTAL SALES	2,840.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2960/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165513752701

Collection Ref. Code	: 1807-46-710-4	Premise Address	: GUADALUPE LUPA		
Account ID	: 1655320000-3				
Customer Name	: PALMARES,PRICILLA	TOTAL AMOUNT DUE	: 5,493.18	Overdue Bill	: 1
Meter Number	: 315420GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16553200003 BC13/124.1/2960/0/10/12-19-2016/59 3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665314745940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765300

66553200008

Date : 12-19-2016

BC13/124.1/2990/0559871/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655320000-8

Collection Ref. Code : 1807-46-728-7

Customer Information----------

Name : CLIMACO,MANUEL

Premise Address : MARIA TERESA VILLAGE,NR CHURCH

TIN :

Metering Information----------

Meter No	:	157266DS6	Pole No	:	0559871
Serial No	:	12788379	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	80023
Period From	:	11-18-2016	Prev Rdg	:	79654
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,206.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,002.56
Transmission Charge	0.4065/kWh	150.00
System Loss Charge	0.7887/kWh	291.03
Sub-Total		2,443.59
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,206.00	84.12
Sub-Total		121.03
Government Charges		
Franchise Tax - Local		27.19
Value Added Tax		
Generation		121.99
Transmission		3.30
System Loss		16.81
Distribution		127.30
Others		17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		490.17
CURRENT BILL - DECEMBER 2016		4,115.60
TOTAL AMOUNT DUE		8,321.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 3,750.00

Your monthly electricity consumption chart

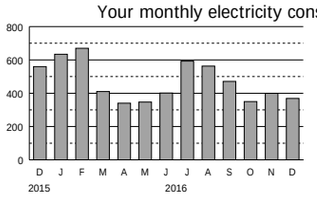

Avg Monthly Usage : 469.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,115.60		
Less : VAT	287.19		
Amount Net of VAT	3,828.41		
Less: BIR 2306	119.66		
BIR 2307	73.05	VATable Sales	3,828.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,635.70	VAT Zero Rated Sales	0.00
Add : VAT	287.19	VAT Amount	287.19
TOTAL AMOUNT DUE	3,922.89	TOTAL SALES	4,115.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2990/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665314745940

Collection Ref. Code	: 1807-46-728-7	Premise Address	: MARIA TERESA VILLAGE,NR CHURCH		
Account ID	: 6655320000-8				
Customer Name	: CLIMACO,MANUEL	TOTAL AMOUNT DUE	: 8,321.74	Overdue Bill	: 1
Meter Number	: 157266DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66553200008 BC13/124.1/2990/0/10/12-19-2016/59 3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365567896171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765362

36553200001

Date : 12-19-2016

BC13/124.1/3020/0559871/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655320000-1

Collection Ref. Code : 1807-46-719-8

Customer Information----------

Name : BLANCO,NICASIO

Premise Address : GUADALUPE,STA. TERESITA VILLAGE I

TIN :

Metering Information----------

Meter No	:	108841DS6	Pole No	:	0559871
Serial No	:	19770020	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11525
Period From	:	11-18-2016	Prev Rdg	:	11452
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 96.54
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.50
CURRENT BILL - DECEMBER 2016		687.25
TOTAL AMOUNT DUE		1,089.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 598.00

Your monthly electricity consumption chart

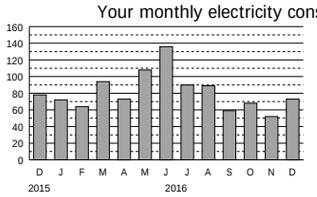

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.25		
Less : VAT	47.22		
Amount Net of VAT	640.03		
Less: BIR 2306	19.68		
BIR 2307	12.11	VATable Sales	640.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.24	VAT Zero Rated Sales	0.00
Add : VAT	47.22	VAT Amount	47.22
TOTAL AMOUNT DUE	655.46	TOTAL SALES	687.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3020/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365567896171

Collection Ref. Code	: 1807-46-719-8	Premise Address	: GUADALUPE,STA. TERESITA VILLAGE I
Account ID	: 3655320000-1		
Customer Name	: BLANCO,NICASIO	TOTAL AMOUNT DUE	: 1,089.79 Overdue Bill : 1
Meter Number	: 108841DS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36553200001 BC13/124.1/3020/0/10/12-19-2016/59 3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465893604498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765144

46553200000

Date : 12-19-2016

BC13/124.1/3060/1291143/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655320000-0

Collection Ref. Code : 1807-46-722-8

Customer Information----------

Name : TABASA,PONCIANA

Premise Address : GUADALUPE MARIA THERESA,VIL 1 NR NOMER PACIBLE

TIN :

Metering Information----------

Meter No	:	219199WS6	Pole No	:	1291143
Serial No	:	44311608	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20715
Period From	:	11-18-2016	Prev Rdg	:	20539
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	955.15
Transmission Charge	0.4065/kWh	71.54
System Loss Charge	0.7887/kWh	138.81
Sub-Total		1,165.50
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,159.00	43.18
Sub-Total		60.78
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		58.18
Transmission		1.57
System Loss		8.01
Distribution		61.03
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		234.50
CURRENT BILL - DECEMBER 2016		1,969.38
TOTAL AMOUNT DUE		4,128.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,026.00

Your monthly electricity consumption chart

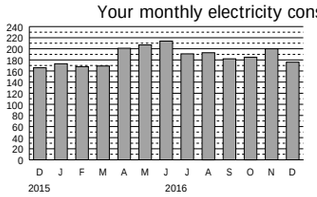

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.38		
Less : VAT	137.64		
Amount Net of VAT	1,831.74		
Less: BIR 2306	57.34		
BIR 2307	34.96	VATable Sales	1,831.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.44	VAT Zero Rated Sales	0.00
Add : VAT	137.64	VAT Amount	137.64
TOTAL AMOUNT DUE	1,877.08	TOTAL SALES	1,969.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3060/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465893604498

Collection Ref. Code : 1807-46-722-8

Account ID : 4655320000-0

Customer Name : TABASA,PONCIANA

Meter Number : 219199WS6

Period : Nov 2016

Premise Address : GUADALUPE MARIA THERESA,VIL 1 NR NOMER PACIBLE

TOTAL AMOUNT DUE : 4,128.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46553200000

BC13/124.1/3060/0/10/12-19-2016/59

3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466035585200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765599

46662200008

Date : 12-19-2016

BC13/124.1/3090/1291143/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666220000-8

Collection Ref. Code : 1825-91-176-2

Customer Information----------

Name : LARA,POLICARPO DE

Premise Address : MA TERESA GUADALUPE

TIN :

Metering Information----------

Meter No	:	143955WS6	Pole No	:	1291143
Serial No	:	47064685	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28071
Period From	:	11-18-2016	Prev Rdg	:	27898
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	1350	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	938.87
Transmission Charge	0.4065/kWh	70.32
System Loss Charge	0.7887/kWh	136.45
Sub-Total		1,145.64
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,021.50	40.43
Sub-Total		57.73
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		57.21
Transmission		1.55
System Loss		7.88
Distribution		60.00
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		230.29
CURRENT BILL - DECEMBER 2016		1,933.66
TOTAL AMOUNT DUE		3,955.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 31.00

Your monthly electricity consumption chart

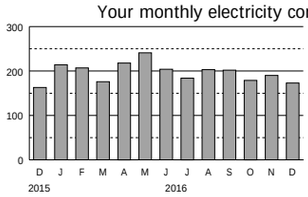

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.66		
Less : VAT	135.10		
Amount Net of VAT	1,798.56		
Less: BIR 2306	56.29		
BIR 2307	34.32	VATable Sales	1,798.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.95	VAT Zero Rated Sales	0.00
Add : VAT	135.10	VAT Amount	135.10
TOTAL AMOUNT DUE	1,843.05	TOTAL SALES	1,933.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3090/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466035585200

Collection Ref. Code	: 1825-91-176-2	Premise Address	: MA TERESA GUADALUPE		
Account ID	: 4666220000-8				
Customer Name	: LARA,POLICARPO DE	TOTAL AMOUNT DUE	: 3,955.35	Overdue Bill	: 1
Meter Number	: 143955WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46662200008 BC13/124.1/3090/0/10/12-19-2016/59 3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896175449947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764459

89695200009

Date : 12-19-2016

BC13/124.1/3110/0574960/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969520000-9

Collection Ref. Code : 1843-98-455-5

Customer Information----------

Name : PUENTENEGRA,REY J

Premise Address : MARIA TERESA VILLAGE I,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	194437WS6	Pole No	:	0574960
Serial No	:	44807025	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7345
Period From	:	11-18-2016	Prev Rdg	:	7319
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	832	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 61.00	1.22
Sub-Total		- 162.31
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.12
CURRENT BILL - DECEMBER 2016		109.39
TOTAL AMOUNT DUE		170.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 250.00

Your monthly electricity consumption chart

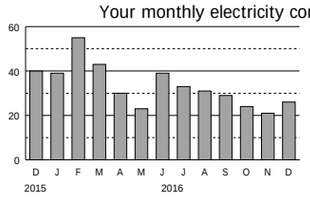

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.39		
Less : VAT	7.07		
Amount Net of VAT	102.32		
Less: BIR 2306	2.94		
BIR 2307	1.80	VATable Sales	102.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.58	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	104.65	TOTAL SALES	109.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3110/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896175449947

Collection Ref. Code	: 1843-98-455-5	Premise Address	: MARIA TERESA VILLAGE I,GUADALUPE,CEBU CITY
Account ID	: 8969520000-9		
Customer Name	: PUENTENEGRA,REY J	TOTAL AMOUNT DUE	: 170.50 Overdue Bill : 1
Meter Number	: 194437WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89695200009 BC13/124.1/3110/0/10/12-19-2016/59 3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675157917216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751277

67553200006

Date : 12-19-2016

BC13/124.1/3140/0574960/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755320000-6

Collection Ref. Code : 1807-46-773-2

Customer Information----------

Name : BENDEBEL,DIOMEDES O

Premise Address : GUADALUPE,MARIA TERESA I,BSDE CHURCH

TIN :

Metering Information----------

Meter No	:	215801WS6	Pole No	:	0574960
Serial No	:	43869794	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	67167
Period From	:	11-18-2016	Prev Rdg	:	66792
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,851.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,035.13
Transmission Charge	0.4065/kWh	152.44
System Loss Charge	0.7887/kWh	295.76
Sub-Total		2,483.33
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,851.50	97.03
Sub-Total		134.54
Government Charges		
Franchise Tax - Local		27.72
Value Added Tax		
Generation		123.97
Transmission		3.36
System Loss		17.08
Distribution		129.36
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		499.62
CURRENT BILL - DECEMBER 2016		4,195.49
TOTAL AMOUNT DUE		9,047.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 5,912.66

Your monthly electricity consumption chart

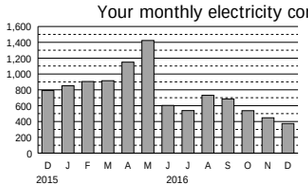

Avg Monthly Usage : 765.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,195.49		
Less : VAT	293.24		
Amount Net of VAT	3,902.25		
Less: BIR 2306	122.17		
BIR 2307	74.47	VATable Sales	3,902.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,705.61	VAT Zero Rated Sales	0.00
Add : VAT	293.24	VAT Amount	293.24
TOTAL AMOUNT DUE	3,998.85	TOTAL SALES	4,195.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3140/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675157917216

Collection Ref. Code	: 1807-46-773-2	Premise Address	: GUADALUPE,MARIA TERESA I,BSDE CHURCH		
Account ID	: 6755320000-6				
Customer Name	: BENDEBEL,DIOMEDES O	TOTAL AMOUNT DUE	: 9,047.09	Overdue Bill	: 1
Meter Number	: 215801WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67553200006 BC13/124.1/3140/0/10/12-19-2016/59 3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055349187465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760313

05534200000

Date : 12-19-2016

BC13/124.1/3190/0574925/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553420000-0

Collection Ref. Code : 1845-74-257-5

Customer Information----------

Name : MILLAN,REINZI M8 A

Premise Address : #3737/MA. THERESA VILLAGE I,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466711GS6	Pole No	:	0574925
Serial No	:	74904907	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13952
Period From	:	11-18-2016	Prev Rdg	:	13808
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	2370	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	781.49
Transmission Charge	0.4065/kWh	58.54
System Loss Charge	0.7887/kWh	113.57
Sub-Total		953.60
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		45.51
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		47.61
Transmission		1.29
System Loss		6.57
Distribution		50.04
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.48
CURRENT BILL - DECEMBER 2016		1,607.62
TOTAL AMOUNT DUE		3,162.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,393.00

Your monthly electricity consumption chart

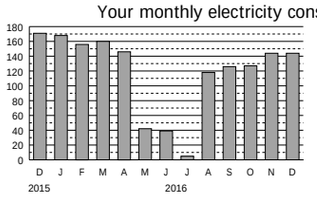

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.62		
Less : VAT	112.25		
Amount Net of VAT	1,495.37		
Less: BIR 2306	46.77		
BIR 2307	28.54	VATable Sales	1,495.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.06	VAT Zero Rated Sales	0.00
Add : VAT	112.25	VAT Amount	112.25
TOTAL AMOUNT DUE	1,532.31	TOTAL SALES	1,607.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3190/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055349187465

Collection Ref. Code	: 1845-74-257-5	Premise Address	: #3737/MA. THERESA VILLAGE I,GUADALUPE,CEBU CITY
Account ID	: 0553420000-0		
Customer Name	: MILLAN,REINZI M8 A	TOTAL AMOUNT DUE	: 3,162.66
Meter Number	: 466711GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05534200000 BC13/124.1/3190/0/10/12-19-2016/59 3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255820208191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760960

25534200008

Date : 12-19-2016

BC13/124.1/3260/0574925/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553420000-8

Collection Ref. Code : 1845-74-266-4

Customer Information----------

Name : MILLAN,REINZI M10 A

Premise Address : #3737/MA. THERESA VILLAGE I,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487490GS6	Pole No	:	0574925
Serial No	:	53820555	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19339
Period From	:	11-18-2016	Prev Rdg	:	19178
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	2370	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	873.75
Transmission Charge	0.4065/kWh	65.45
System Loss Charge	0.7887/kWh	126.98
Sub-Total		1,066.18
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		50.58
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		53.23
Transmission		1.44
System Loss		7.33
Distribution		55.88
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		213.92
CURRENT BILL - DECEMBER 2016		1,796.35
TOTAL AMOUNT DUE		3,520.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,952.45

Your monthly electricity consumption chart

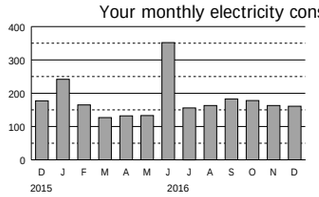

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.35		
Less : VAT	125.37		
Amount Net of VAT	1,670.98		
Less: BIR 2306	52.25		
BIR 2307	31.89	VATable Sales	1,670.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.84	VAT Zero Rated Sales	0.00
Add : VAT	125.37	VAT Amount	125.37
TOTAL AMOUNT DUE	1,712.21	TOTAL SALES	1,796.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3260/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255820208191

Collection Ref. Code	: 1845-74-266-4	Premise Address	: #3737/MA. THERESA VILLAGE I,GUADALUPE,CEBU CITY
Account ID	: 2553420000-8		
Customer Name	: MILLAN,REINZI M10 A	TOTAL AMOUNT DUE	: 3,520.46
Meter Number	: 487490GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25534200008

BC13/124.1/3260/0/10/12-19-2016/59

3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745477131505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753595

74534200006

Date : 12-19-2016

BC13/124.1/3270/0574925/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453420000-6

Collection Ref. Code : 1845-74-245-1

Customer Information----------

Name : MILLAN,REINZI M5 A

Premise Address : 3737 MA. THERESA VILLAGE I,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487228GS6	Pole No	:	0574925
Serial No	:	78197414	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18038
Period From	:	11-18-2016	Prev Rdg	:	17795
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	2370	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,318.76
Transmission Charge	0.4065/kWh	98.78
System Loss Charge	0.7887/kWh	191.65
Sub-Total		1,609.19
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,213.00	44.26
Sub-Total		68.57
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		80.33
Transmission		2.18
System Loss		11.06
Distribution		84.04
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		321.58
CURRENT BILL - DECEMBER 2016		2,699.64
TOTAL AMOUNT DUE		4,912.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,510.75

Your monthly electricity consumption chart

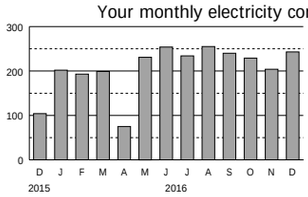

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.64		
Less : VAT	187.98		
Amount Net of VAT	2,511.66		
Less: BIR 2306	78.33		
BIR 2307	47.92	VATable Sales	2,511.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,385.41	VAT Zero Rated Sales	0.00
Add : VAT	187.98	VAT Amount	187.98
TOTAL AMOUNT DUE	2,573.39	TOTAL SALES	2,699.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3270/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745477131505

Collection Ref. Code	: 1845-74-245-1	Premise Address	: 3737 MA. THERESA VILLAGE I,GUADALUPE,CEBU CITY
Account ID	: 7453420000-6		
Customer Name	: MILLAN,REINZI M5 A	TOTAL AMOUNT DUE	: 4,912.42 Overdue Bill : 1
Meter Number	: 487228GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74534200006 BC13/124.1/3270/0/10/12-19-2016/59 3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275781872553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752429

27553200000

Date : 12-19-2016

BC13/124.1/3330/0574925/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755320000-0

Collection Ref. Code : 1807-46-755-4

Customer Information----------

Name : VILLAREAL,JESUS

Premise Address : MARIA TERESA VILLAGE II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	011396 EFS6	Pole No	:	0574925
Serial No	:	121437752	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4715
Period From	:	11-18-2016	Prev Rdg	:	4585
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	705.51
Transmission Charge	0.4065/kWh	52.85
System Loss Charge	0.7887/kWh	102.53
Sub-Total		860.89
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		42.97
Transmission		1.16
System Loss		5.92
Distribution		45.24
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.18
CURRENT BILL - DECEMBER 2016		1,445.61
TOTAL AMOUNT DUE		2,573.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,153.03

Your monthly electricity consumption chart

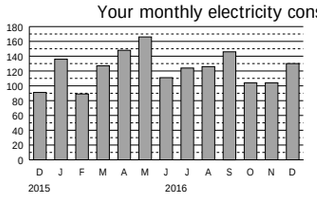

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.61		
Less : VAT	100.70		
Amount Net of VAT	1,344.91		
Less: BIR 2306	41.96		
BIR 2307	25.66	VATable Sales	1,344.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.29	VAT Zero Rated Sales	0.00
Add : VAT	100.70	VAT Amount	100.70
TOTAL AMOUNT DUE	1,377.99	TOTAL SALES	1,445.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3330/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275781872553

Collection Ref. Code	: 1807-46-755-4	Premise Address	: MARIA TERESA VILLAGE II,GUADALUPE
Account ID	: 2755320000-0		
Customer Name	: VILLAREAL,JESUS	TOTAL AMOUNT DUE	: 2,573.73
Meter Number	: 011396 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27553200000

BC13/124.1/3330/0/10/12-19-2016/59

3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175684248280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752573

17553200001

Date : 12-19-2016

BC13/124.1/3340/0574925/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755320000-1

Collection Ref. Code : 1807-46-746-5

Customer Information----------

Name : VILLAREAL,JESUS

Premise Address : GUADALUPE MARIA THERESA

TIN :

Metering Information----------

Meter No	:	010673 EFS6	Pole No	:	0574925
Serial No	:	121434162	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12316
Period From	:	11-18-2016	Prev Rdg	:	12015
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,805.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,633.53
Transmission Charge	0.4065/kWh	122.36
System Loss Charge	0.7887/kWh	237.40
Sub-Total		1,993.29
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,805.00	76.10
Sub-Total		106.21
Government Charges		
Franchise Tax - Local		22.24
Value Added Tax		
Generation		99.52
Transmission		2.69
System Loss		13.70
Distribution		103.95
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		400.90
CURRENT BILL - DECEMBER 2016		3,366.65
TOTAL AMOUNT DUE		7,171.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 3,995.00

Your monthly electricity consumption chart

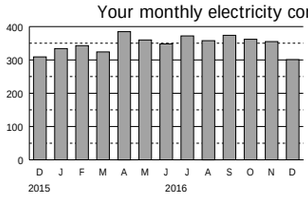

Avg Monthly Usage : 348.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.65		
Less : VAT	235.27		
Amount Net of VAT	3,131.38		
Less: BIR 2306	98.03		
BIR 2307	59.76	VATable Sales	3,131.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,973.59	VAT Zero Rated Sales	0.00
Add : VAT	235.27	VAT Amount	235.27
TOTAL AMOUNT DUE	3,208.86	TOTAL SALES	3,366.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3340/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175684248280

Collection Ref. Code : 1807-46-746-5

Account ID : 1755320000-1

Customer Name : VILLAREAL,JESUS

Meter Number : 010673 EFS6

Period : Nov 2016

Premise Address : GUADALUPE MARIA THERESA

TOTAL AMOUNT DUE : 7,171.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17553200001 BC13/124.1/3340/0/10/12-19-2016/59 3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485467544464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757059

48553200006

Date : 12-19-2016

BC13/124.1/3400/0574911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855320000-6

Collection Ref. Code : 1807-46-812-7

Customer Information----------

Name : GACAYAN,CYNTHIA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1018277	Pole No	:	0574911
Serial No	:	121742324	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15709
Period From	:	11-18-2016	Prev Rdg	:	15110
No of Days	:	30	Diff Rdg	:	599
Avg kWh/day	:	19.97	Registered	:	599
Conn Load	:	0	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,580.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,250.77
Transmission Charge	0.4065/kWh	243.49
System Loss Charge	0.7887/kWh	472.43
Sub-Total		3,966.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	59.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,580.50	111.61
Sub-Total		171.52
Government Charges		
Franchise Tax - Local		43.93
Value Added Tax		
Generation		198.01
Transmission		5.35
System Loss		27.30
Distribution		206.27
Others		25.85
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		792.08
CURRENT BILL - DECEMBER 2016		6,649.21
TOTAL AMOUNT DUE		12,229.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 12,559.10

Your monthly electricity consumption chart

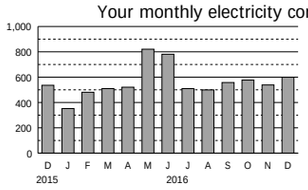

Avg Monthly Usage : 560.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,649.21		
Less : VAT	462.78		
Amount Net of VAT	6,186.43		
Less: BIR 2306	192.83		
BIR 2307	118.02	VATable Sales	6,186.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,875.58	VAT Zero Rated Sales	0.00
Add : VAT	462.78	VAT Amount	462.78
TOTAL AMOUNT DUE	6,338.36	TOTAL SALES	6,649.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3400/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485467544464

Collection Ref. Code : 1807-46-812-7

Account ID : 4855320000-6

Customer Name : GACAYAN,CYNTHIA

Meter Number : MTR1018277

Period : Nov 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 12,229.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48553200006

BC13/124.1/3400/0/10/12-19-2016/59

3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336963948307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748949

33652200008

Date : 12-19-2016

BC13/124.1/3410/0551424/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365220000-8

Collection Ref. Code : 1825-73-110-1

Customer Information----------

Name : GACAYAN,DOLORES

Premise Address : MA THERESA I GUADALUPE

TIN :

Metering Information----------

Meter No	:	551904 GS6	Pole No	:	0551424
Serial No	:	53479233	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13335
Period From	:	11-18-2016	Prev Rdg	:	13028
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	70	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,386.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,666.09
Transmission Charge	0.4065/kWh	124.80
System Loss Charge	0.7887/kWh	242.13
Sub-Total		2,033.02
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,387.00	67.74
Sub-Total		98.45
Government Charges		
Franchise Tax - Local		22.61
Value Added Tax		
Generation		101.48
Transmission		2.74
System Loss		13.99
Distribution		106.01
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		407.62
CURRENT BILL - DECEMBER 2016		3,422.50
TOTAL AMOUNT DUE		6,809.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,267.00

Your monthly electricity consumption chart

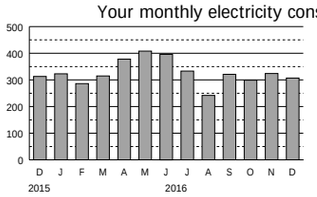

Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.50		
Less : VAT	238.75		
Amount Net of VAT	3,183.75		
Less: BIR 2306	99.50		
BIR 2307	60.75	VATable Sales	3,183.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,023.50	VAT Zero Rated Sales	0.00
Add : VAT	238.75	VAT Amount	238.75
TOTAL AMOUNT DUE	3,262.25	TOTAL SALES	3,422.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3410/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336963948307

Collection Ref. Code	: 1825-73-110-1	Premise Address	: MA THERESA I GUADALUPE		
Account ID	: 3365220000-8				
Customer Name	: GACAYAN,DOLORES	TOTAL AMOUNT DUE	: 6,809.49	Overdue Bill	: 1
Meter Number	: 551904 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33652200008

BC13/124.1/3410/0/10/12-19-2016/59

3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369283590372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748098

36901318786

Date : 12-19-2016

BC13/124.1/3431/0693822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690131878-6

Collection Ref. Code : 1859-77-125-4

Customer Information----------

Name : ELECCION,IZELL ARQUILLOS

Premise Address : MARIA THERESA,VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038098	Pole No	:	0693822
Serial No	:	126814149	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3514
Period From	:	11-18-2016	Prev Rdg	:	3436
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 91.61
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.84
CURRENT BILL - DECEMBER 2016		746.95
TOTAL AMOUNT DUE		1,752.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,205.00

Your monthly electricity consumption chart

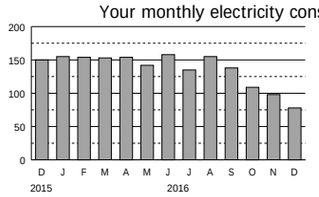

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.95		
Less : VAT	51.78		
Amount Net of VAT	695.17		
Less: BIR 2306	21.58		
BIR 2307	13.16	VATable Sales	695.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.43	VAT Zero Rated Sales	0.00
Add : VAT	51.78	VAT Amount	51.78
TOTAL AMOUNT DUE	712.21	TOTAL SALES	746.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3431/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369283590372

Collection Ref. Code	: 1859-77-125-4	Premise Address	: MARIA THERESA,VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 3690131878-6		
Customer Name	: ELECCION,IZELL ARQUILLOS	TOTAL AMOUNT DUE	: 1,752.17
Meter Number	: MTR1038098	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36901318786

BC13/124.1/3431/0/10/12-19-2016/59

3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626449911277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763524

62614200004

Date : 12-19-2016

BC13/124.1/3450/0606896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261420000-4

Collection Ref. Code : 1811-16-494-3

Customer Information----------

Name : NADELA,CALIXTRATO TM G.

Premise Address : SITIO GUNECO,Cebu City

TIN :

Metering Information----------

Meter No	:	201250WS6	Pole No	:	0606896
Serial No	:	47064792	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	66718
Period From	:	11-18-2016	Prev Rdg	:	66633
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 1,101.50	22.03
Sub-Total		- 59.08
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.72
CURRENT BILL - DECEMBER 2016		857.74
TOTAL AMOUNT DUE		1,959.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,035.00

Your monthly electricity consumption chart

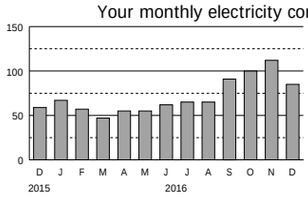

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.74		
Less : VAT	59.59		
Amount Net of VAT	798.15		
Less: BIR 2306	24.84		
BIR 2307	15.15	VATable Sales	798.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.16	VAT Zero Rated Sales	0.00
Add : VAT	59.59	VAT Amount	59.59
TOTAL AMOUNT DUE	817.75	TOTAL SALES	857.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3450/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626449911277

Collection Ref. Code	: 1811-16-494-3	Premise Address	: SITIO GUNECO,Cebu City		
Account ID	: 6261420000-4				
Customer Name	: NADELA,CALIXTRATO TM G.	TOTAL AMOUNT DUE	: 1,959.17	Overdue Bill	: 1
Meter Number	: 201250WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62614200004 BC13/124.1/3450/0/10/12-19-2016/59 3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611724121519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753647

61142200007

Date : 12-19-2016

BC13/124.1/3460/0606896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114220000-7

Collection Ref. Code : 1813-55-503-6

Customer Information----------

Name : LOPEZ,REYNALDO TM L.

Premise Address : MA THERESA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270628GS6	Pole No	:	0606896
Serial No	:	48873996	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19347
Period From	:	11-18-2016	Prev Rdg	:	19138
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,134.24
Transmission Charge	0.4065/kWh	84.96
System Loss Charge	0.7887/kWh	164.84
Sub-Total		1,384.04
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		61.77
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		69.10
Transmission		1.87
System Loss		9.53
Distribution		72.36
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		277.06
CURRENT BILL - DECEMBER 2016		2,325.89
TOTAL AMOUNT DUE		4,368.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,115.00

Your monthly electricity consumption chart

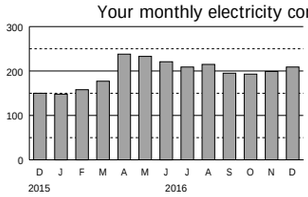

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.89		
Less : VAT	162.12		
Amount Net of VAT	2,163.77		
Less: BIR 2306	67.56		
BIR 2307	41.28	VATable Sales	2,163.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.93	VAT Zero Rated Sales	0.00
Add : VAT	162.12	VAT Amount	162.12
TOTAL AMOUNT DUE	2,217.05	TOTAL SALES	2,325.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3460/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611724121519

Collection Ref. Code	: 1813-55-503-6	Premise Address	: MA THERESA VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 6114220000-7				
Customer Name	: LOPEZ,REYNALDO TM L.	TOTAL AMOUNT DUE	: 4,368.65	Overdue Bill	: 1
Meter Number	: 270628GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61142200007 BC13/124.1/3460/0/10/12-19-2016/59 3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505981416795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750731

50594200003

Date : 12-19-2016

BC13/124.1/3480/0606896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059420000-3

Collection Ref. Code : 1837-70-317-5

Customer Information----------

Name : CORONADO,JOSEFINA A

Premise Address : GUADALUPE,J LABRA ST

TIN :

Metering Information----------

Meter No	:	248550DS6	Pole No	:	0606896
Serial No	:	11438693	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11131
Period From	:	11-18-2016	Prev Rdg	:	11032
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 33.05
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.60
CURRENT BILL - DECEMBER 2016		1,036.41
TOTAL AMOUNT DUE		1,743.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 753.00

Your monthly electricity consumption chart

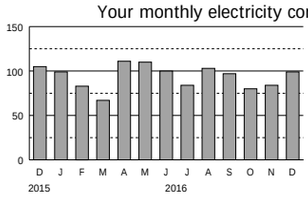

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.41		
Less : VAT	71.60		
Amount Net of VAT	964.81		
Less: BIR 2306	29.84		
BIR 2307	18.35	VATable Sales	964.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.62	VAT Zero Rated Sales	0.00
Add : VAT	71.60	VAT Amount	71.60
TOTAL AMOUNT DUE	988.22	TOTAL SALES	1,036.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3480/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505981416795

Collection Ref. Code	: 1837-70-317-5	Premise Address	: GUADALUPE,J LABRA ST		
Account ID	: 5059420000-3				
Customer Name	: CORONADO,JOSEFINA A	TOTAL AMOUNT DUE	: 1,743.31	Overdue Bill	: 1
Meter Number	: 248550DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50594200003 BC13/124.1/3480/0/10/12-19-2016/59 3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363041438441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764430

36383200007

Date : 12-19-2016

BC13/124.1/3500/0551375/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638320000-7

Collection Ref. Code : 1823-62-248-8

Customer Information----------

Name : BENTULAN,ALFREDO C.

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	406363GS6	Pole No	:	0551375
Serial No	:	2003227085	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11414
Period From	:	11-18-2016	Prev Rdg	:	11331
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 65.96
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.17
CURRENT BILL - DECEMBER 2016		828.34
TOTAL AMOUNT DUE		1,491.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 663.00

Your monthly electricity consumption chart

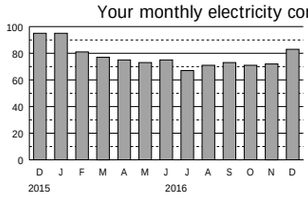

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.34		
Less : VAT	57.18		
Amount Net of VAT	771.16		
Less: BIR 2306	23.83		
BIR 2307	14.63	VATable Sales	771.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.70	VAT Zero Rated Sales	0.00
Add : VAT	57.18	VAT Amount	57.18
TOTAL AMOUNT DUE	789.88	TOTAL SALES	828.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3500/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363041438441

Collection Ref. Code	: 1823-62-248-8	Premise Address	: GUADALUPE		
Account ID	: 3638320000-7				
Customer Name	: BENTULAN,ALFREDO C.	TOTAL AMOUNT DUE	: 1,491.00	Overdue Bill	: 1
Meter Number	: 406363GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36383200007 BC13/124.1/3500/0/10/12-19-2016/59 3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830394477724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763916

83011746092

Date : 12-19-2016

BC13/124.1/3511/0571991/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301174609-2

Collection Ref. Code : 1855-97-098-8

Customer Information----------

Name : BATIANCILA,AQUELINA SUMBI

Premise Address : 1595 J.LABRA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507184 GS6	Pole No	:	0571991
Serial No	:	59831356	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2169
Period From	:	11-18-2016	Prev Rdg	:	2122
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	345	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 269.50	5.39
Sub-Total		- 174.90
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.28
CURRENT BILL - DECEMBER 2016		322.11
TOTAL AMOUNT DUE		591.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 205.00

Your monthly electricity consumption chart

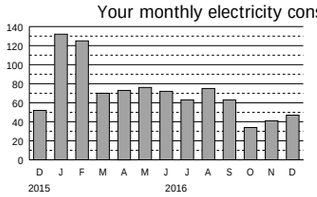

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.11		
Less : VAT	21.81		
Amount Net of VAT	300.30		
Less: BIR 2306	9.08		
BIR 2307	5.56	VATable Sales	300.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.66	VAT Zero Rated Sales	0.00
Add : VAT	21.81	VAT Amount	21.81
TOTAL AMOUNT DUE	307.47	TOTAL SALES	322.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3511/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830394477724

Collection Ref. Code	: 1855-97-098-8	Premise Address	: 1595 J.LABRA ST,GUADALUPE,CEBU CITY		
Account ID	: 8301174609-2				
Customer Name	: BATIANCILA,AQUELINA SUMBI	TOTAL AMOUNT DUE	: 591.82	Overdue Bill	: 1
Meter Number	: 507184 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83011746092

BC13/124.1/3511/0/10/12-19-2016/59

3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836136377927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83653200002

BILLING STATEMENT

1007748482

Date : 12-19-2016

BC13/124.1/3520/0551410/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365320000-2

Collection Ref. Code : 1807-47-122-5

Customer Information----------

Name : AROPAL,CIRILO -TM

Premise Address : SITIO LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1063697	Pole No	:	0551410
Serial No	:	125294757	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	276
Period From	:	11-18-2016	Prev Rdg	:	261
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	81.41
Transmission Charge	0.4065/kWh	6.10
System Loss Charge	0.7887/kWh	11.83
Sub-Total		99.34
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 142.26	- 142.26
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Generation		4.96
Transmission		0.14
System Loss		0.68
Distribution		5.75
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		11.75
CURRENT BILL - DECEMBER 2016		47.53
TOTAL AMOUNT DUE		1,586.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2015 - 800.00

Your monthly electricity consumption chart

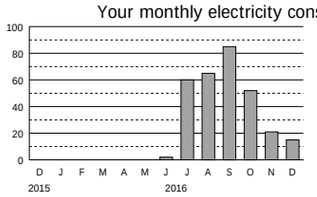

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.53		
Less : VAT	4.33		
Amount Net of VAT	43.20		
Less: BIR 2306	1.81		
BIR 2307	0.72	VATable Sales	43.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40.67	VAT Zero Rated Sales	0.00
Add : VAT	4.33	VAT Amount	4.33
TOTAL AMOUNT DUE	45.00	TOTAL SALES	47.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3520/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836136377927

Collection Ref. Code	: 1807-47-122-5	Premise Address	: SITIO LANGUB GUADALUPE		
Account ID	: 8365320000-2				
Customer Name	: AROPAL,CIRILO -TM	TOTAL AMOUNT DUE	: 1,586.31	Overdue Bill	: 2
Meter Number	: MTR1063697				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83653200002

BC13/124.1/3520/0/10/12-19-2016/59

3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795950172603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762954

79562200000

Date : 12-19-2016

BC13/124.1/3570/0574876/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956220000-0

Collection Ref. Code : 1825-79-716-1

Customer Information----------

Name : PADAYAO,ISIDRO JESSE

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	275186GS6	Pole No	:	0574876
Serial No	:	45686529	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17023
Period From	:	11-18-2016	Prev Rdg	:	16892
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		42.75
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.38
CURRENT BILL - DECEMBER 2016		1,464.48
TOTAL AMOUNT DUE		2,946.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,555.00

Your monthly electricity consumption chart

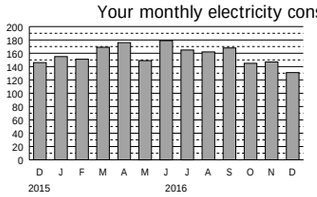

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.48		
Less : VAT	102.29		
Amount Net of VAT	1,362.19		
Less: BIR 2306	42.61		
BIR 2307	26.00	VATable Sales	1,362.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.58	VAT Zero Rated Sales	0.00
Add : VAT	102.29	VAT Amount	102.29
TOTAL AMOUNT DUE	1,395.87	TOTAL SALES	1,464.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3570/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795950172603

Collection Ref. Code	: 1825-79-716-1	Premise Address	: GUADALUPE		
Account ID	: 7956220000-0				
Customer Name	: PADAYAO,ISIDRO JESSE	TOTAL AMOUNT DUE	: 2,946.47	Overdue Bill	: 1
Meter Number	: 275186GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79562200000 BC13/124.1/3570/0/10/12-19-2016/59 3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346858703685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754225

34653200005

Date : 12-19-2016

BC13/124.1/3590/0574820/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465320000-5

Collection Ref. Code : 1807-47-176-4

Customer Information----------

Name : GACAYAN,MARCELA

Premise Address : GUADALUPE,NR MA TERESA VILLAGE

TIN :

Metering Information----------

Meter No	:	275203GS6	Pole No	:	0574820
Serial No	:	41689219	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11667
Period From	:	11-18-2016	Prev Rdg	:	11612
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 145.36
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.39
CURRENT BILL - DECEMBER 2016		440.63
TOTAL AMOUNT DUE		1,071.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,320.00

Your monthly electricity consumption chart

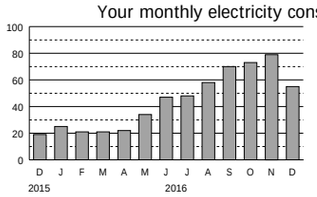

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.63		
Less : VAT	30.32		
Amount Net of VAT	410.31		
Less: BIR 2306	12.63		
BIR 2307	7.68	VATable Sales	410.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.00	VAT Zero Rated Sales	0.00
Add : VAT	30.32	VAT Amount	30.32
TOTAL AMOUNT DUE	420.32	TOTAL SALES	440.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3590/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346858703685

Collection Ref. Code	: 1807-47-176-4	Premise Address	: GUADALUPE,NR MA TERESA VILLAGE		
Account ID	: 3465320000-5				
Customer Name	: GACAYAN,MARCELA	TOTAL AMOUNT DUE	: 1,071.38	Overdue Bill	: 1
Meter Number	: 275203GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34653200005

BC13/124.1/3590/0/10/12-19-2016/59

3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850002662767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756336

85032200009

Date : 12-19-2016

BC13/124.1/3600/0574876/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503220000-9

Collection Ref. Code : 1825-27-602-1

Customer Information----------

Name : JACABAN,RONIEL G

Premise Address : MA. TERESA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425672GS6	Pole No	:	0574876
Serial No	:	69404645	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12414
Period From	:	11-18-2016	Prev Rdg	:	12342
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		637.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.6055/kWh	43.60
System Loss Charge	0.7679/kWh	55.29
Sub-Total		489.63
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		36.96
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		23.80
Transmission		0.96
System Loss		3.12
Distribution		25.32
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		98.12
CURRENT BILL - DECEMBER 2016		835.72
TOTAL AMOUNT DUE		1,473.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 850.37

Your monthly electricity consumption chart

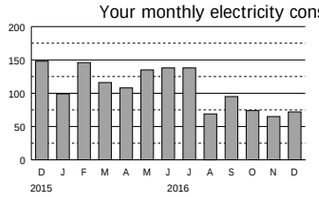

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.72		
Less : VAT	58.30		
Amount Net of VAT	777.42		
Less: BIR 2306	24.29		
BIR 2307	14.86	VATable Sales	777.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.27	VAT Zero Rated Sales	0.00
Add : VAT	58.30	VAT Amount	58.30
TOTAL AMOUNT DUE	796.57	TOTAL SALES	835.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3600/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850002662767

Collection Ref. Code	: 1825-27-602-1	Premise Address	: MA. TERESA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 8503220000-9		
Customer Name	: JACABAN,RONIEL G	TOTAL AMOUNT DUE	: 1,473.36 Overdue Bill : 1
Meter Number	: 425672GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85032200009 BC13/124.1/3600/0/10/12-19-2016/59 3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884834017204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757199

88404200003

Date : 12-19-2016

BC13/124.1/3650/0574876/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840420000-3

Collection Ref. Code : 1823-97-395-7

Customer Information----------

Name : DAVE,FELICIDAD L

Premise Address : SITIIO LAREHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383808GS6	Pole No	:	0574876
Serial No	:	2003131881	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11161
Period From	:	11-18-2016	Prev Rdg	:	11065
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 28.35
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.24
CURRENT BILL - DECEMBER 2016		1,009.30
TOTAL AMOUNT DUE		1,880.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 892.00

Your monthly electricity consumption chart

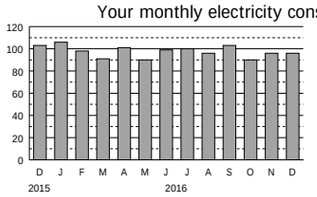

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.30		
Less : VAT	69.87		
Amount Net of VAT	939.43		
Less: BIR 2306	29.12		
BIR 2307	17.87	VATable Sales	939.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.44	VAT Zero Rated Sales	0.00
Add : VAT	69.87	VAT Amount	69.87
TOTAL AMOUNT DUE	962.31	TOTAL SALES	1,009.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3650/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884834017204

Collection Ref. Code	: 1823-97-395-7	Premise Address	: SITIIO LAREHA,KALUNASAN,CEBU CITY		
Account ID	: 8840420000-3				
Customer Name	: DAVE,FELICIDAD L	TOTAL AMOUNT DUE	: 1,880.08	Overdue Bill	: 1
Meter Number	: 383808GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88404200003 BC13/124.1/3650/0/10/12-19-2016/59 3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046986059246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755266

04653200008

Date : 12-19-2016

BC13/124.1/3670/0574820/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465320000-8

Collection Ref. Code : 1807-47-134-9

Customer Information----------

Name : PEPITO,PAULINO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	274596GS6	Pole No	:	0574820
Serial No	:	44363261	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15888
Period From	:	11-18-2016	Prev Rdg	:	15730
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	857.47
Transmission Charge	0.4065/kWh	64.23
System Loss Charge	0.7887/kWh	124.61
Sub-Total		1,046.31
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		45.59
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		52.24
Transmission		1.41
System Loss		7.20
Distribution		54.85
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		209.47
CURRENT BILL - DECEMBER 2016		1,758.45
TOTAL AMOUNT DUE		3,247.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,867.00

Your monthly electricity consumption chart

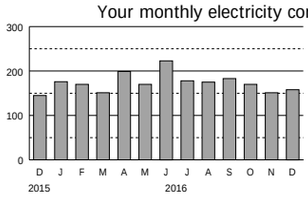

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.45		
Less : VAT	122.57		
Amount Net of VAT	1,635.88		
Less: BIR 2306	51.08		
BIR 2307	31.21	VATable Sales	1,635.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.59	VAT Zero Rated Sales	0.00
Add : VAT	122.57	VAT Amount	122.57
TOTAL AMOUNT DUE	1,676.16	TOTAL SALES	1,758.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3670/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046986059246

Collection Ref. Code : 1807-47-134-9

Account ID : 0465320000-8

Customer Name : PEPITO,PAULINO

Meter Number : 274596GS6

Period : Nov 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 3,247.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04653200008

BC13/124.1/3670/0/10/12-19-2016/59

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106980212992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750607

10694200006

Date : 12-19-2016

BC13/124.1/3680/0574820/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069420000-6

Collection Ref. Code : 1837-85-725-3

Customer Information----------

Name : TABASA,NICOLAS A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	274599GS6	Pole No	:	0574820
Serial No	:	44456178	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45662
Period From	:	11-18-2016	Prev Rdg	:	45288
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	100	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,029.70
Transmission Charge	0.4065/kWh	152.03
System Loss Charge	0.7887/kWh	294.97
Sub-Total		2,476.70
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 7,403.00	148.06
Sub-Total		185.47
Government Charges		
Franchise Tax - Local		28.03
Value Added Tax		
Generation		123.64
Transmission		3.35
System Loss		17.02
Distribution		129.01
Others		25.62
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		504.86
CURRENT BILL - DECEMBER 2016		4,242.15
TOTAL AMOUNT DUE		5,241.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 6,403.00

Your monthly electricity consumption chart

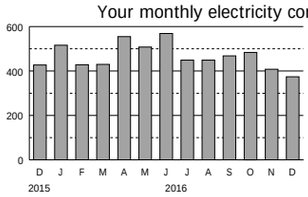

Avg Monthly Usage : 466.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,242.15		
Less : VAT	298.64		
Amount Net of VAT	3,943.51		
Less: BIR 2306	124.43		
BIR 2307	75.31	VATable Sales	3,943.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,743.77	VAT Zero Rated Sales	0.00
Add : VAT	298.64	VAT Amount	298.64
TOTAL AMOUNT DUE	4,042.41	TOTAL SALES	4,242.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3680/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106980212992

Collection Ref. Code	: 1837-85-725-3	Premise Address	: GUADALUPE		
Account ID	: 1069420000-6				
Customer Name	: TABASA,NICOLAS A	TOTAL AMOUNT DUE	: 5,241.90	Overdue Bill	: 1
Meter Number	: 274599GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10694200006 BC13/124.1/3680/0/10/12-19-2016/59 3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449052466316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755774

44953200001

Date : 12-19-2016

BC13/124.1/3690/0551410/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495320000-1

Collection Ref. Code : 1821-91-650-6

Customer Information----------

Name : ABELLA,NELLIE P

Premise Address : MARIA THERESA VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	260541GS6	Pole No	:	0551410
Serial No	:	44584595	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47231
Period From	:	11-18-2016	Prev Rdg	:	47057
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	445	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	944.30
Transmission Charge	0.4065/kWh	70.73
System Loss Charge	0.7887/kWh	137.23
Sub-Total		1,152.26
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		53.30
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		57.53
Transmission		1.55
System Loss		7.93
Distribution		60.34
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		231.00
CURRENT BILL - DECEMBER 2016		1,939.42
TOTAL AMOUNT DUE		3,734.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,876.91

Your monthly electricity consumption chart

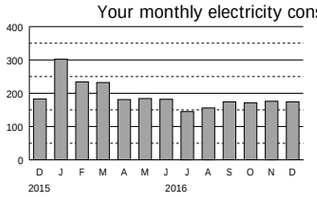

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.42		
Less : VAT	135.28		
Amount Net of VAT	1,804.14		
Less: BIR 2306	56.37		
BIR 2307	34.42	VATable Sales	1,804.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.35	VAT Zero Rated Sales	0.00
Add : VAT	135.28	VAT Amount	135.28
TOTAL AMOUNT DUE	1,848.63	TOTAL SALES	1,939.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3690/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449052466316

Collection Ref. Code	: 1821-91-650-6	Premise Address	: MARIA THERESA VILLAGE,GUADALUPE		
Account ID	: 4495320000-1				
Customer Name	: ABELLA,NELLIE P	TOTAL AMOUNT DUE	: 3,734.37	Overdue Bill	: 1
Meter Number	: 260541GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44953200001 BC13/124.1/3690/0/10/12-19-2016/59 3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665038676818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765210

66543200001

Date : 12-19-2016

BC13/124.1/3700/0551410/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654320000-1

Collection Ref. Code : 1821-30-824-7

Customer Information----------

Name : LHUILLIER,MARGUERITE J.

Premise Address : LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1039629	Pole No	:	0551410
Serial No	:	126815468	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3049
Period From	:	11-18-2016	Prev Rdg	:	2945
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	300	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		31.45
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.28
CURRENT BILL - DECEMBER 2016		1,161.02
TOTAL AMOUNT DUE		2,213.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,220.00

Your monthly electricity consumption chart

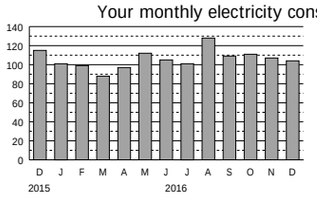

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.02		
Less : VAT	81.05		
Amount Net of VAT	1,079.97		
Less: BIR 2306	33.76		
BIR 2307	20.61	VATable Sales	1,079.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.60	VAT Zero Rated Sales	0.00
Add : VAT	81.05	VAT Amount	81.05
TOTAL AMOUNT DUE	1,106.65	TOTAL SALES	1,161.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3700/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665038676818

Collection Ref. Code	: 1821-30-824-7	Premise Address	: LABRA ST GUADALUPE		
Account ID	: 6654320000-1				
Customer Name	: LHUILLIER,MARGUERITE J.	TOTAL AMOUNT DUE	: 2,213.69	Overdue Bill	: 1
Meter Number	: MTR1039629				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66543200001 BC13/124.1/3700/0/10/12-19-2016/59 3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335250102561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748355

33552200009

Date : 12-19-2016

BC13/124.1/3710/0551410/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355220000-9

Collection Ref. Code : 1825-65-800-5

Customer Information----------

Name : CODEZAR,VIOLETA (M-2)

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	260538GS6	Pole No	:	0551410
Serial No	:	46292394	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8493
Period From	:	11-18-2016	Prev Rdg	:	8451
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 157.08
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.32
CURRENT BILL - DECEMBER 2016		287.55
TOTAL AMOUNT DUE		499.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 323.28

Your monthly electricity consumption chart

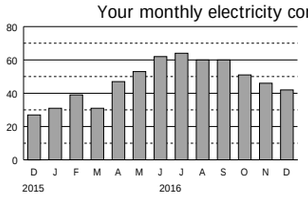

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.55		
Less : VAT	19.46		
Amount Net of VAT	268.09		
Less: BIR 2306	8.10		
BIR 2307	4.96	VATable Sales	268.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.03	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	274.49	TOTAL SALES	287.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3710/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335250102561

Collection Ref. Code	: 1825-65-800-5	Premise Address	: LOWER KALUNASAN,GUADALUPE		
Account ID	: 3355220000-9				
Customer Name	: CODEZAR,VIOLETA (M-2)	TOTAL AMOUNT DUE	: 499.61	Overdue Bill	: 1
Meter Number	: 260538GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33552200009 BC13/124.1/3710/0/10/12-19-2016/59 3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157878403645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760388

15744200005

Date : 12-19-2016

BC13/124.1/3760/0597054/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574420000-5

Collection Ref. Code : 1833-79-884-8

Customer Information----------

Name : CODEZAR,SAMUEL C TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	175370DS6	Pole No	:	0597054
Serial No	:	12192497	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	69852
Period From	:	11-18-2016	Prev Rdg	:	69501
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	150	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,703.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,904.88
Transmission Charge	0.4065/kWh	142.68
System Loss Charge	0.7887/kWh	276.83
Sub-Total		2,324.39
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,704.00	74.08
Sub-Total		109.18
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		116.04
Transmission		3.14
System Loss		16.00
Distribution		121.12
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		465.53
CURRENT BILL - DECEMBER 2016		3,908.41
TOTAL AMOUNT DUE		7,612.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,754.36

Your monthly electricity consumption chart

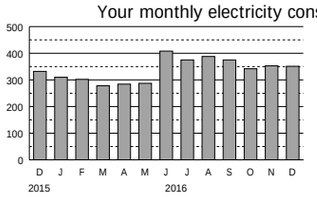

Avg Monthly Usage : 337.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.41		
Less : VAT	272.50		
Amount Net of VAT	3,635.91		
Less: BIR 2306	113.55		
BIR 2307	69.37	VATable Sales	3,635.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,452.99	VAT Zero Rated Sales	0.00
Add : VAT	272.50	VAT Amount	272.50
TOTAL AMOUNT DUE	3,725.49	TOTAL SALES	3,908.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3760/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157878403645

Collection Ref. Code	: 1833-79-884-8	Premise Address	: LOWER KALUNASAN		
Account ID	: 1574420000-5				
Customer Name	: CODEZAR,SAMUEL C TM	TOTAL AMOUNT DUE	: 7,612.28	Overdue Bill	: 1
Meter Number	: 175370DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15744200005 BC13/124.1/3760/0/10/12-19-2016/59 3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281730749669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755613

28132200008

Date : 12-19-2016

BC13/124.1/3800/0597054/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813220000-8

Collection Ref. Code : 1825-32-701-7

Customer Information----------

Name : YLANAN,DEMETRIO E

Premise Address : KALUNASAN GUADALUPE,LOWER

TIN :

Metering Information----------

Meter No	:	275502GS6	Pole No	:	0597054
Serial No	:	45348693	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15815
Period From	:	11-18-2016	Prev Rdg	:	15718
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		- 21.31
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.47
CURRENT BILL - DECEMBER 2016		1,028.05
TOTAL AMOUNT DUE		2,274.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,376.00

Your monthly electricity consumption chart

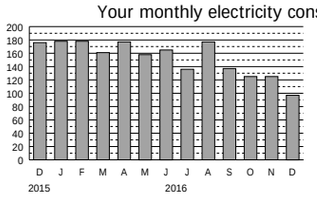

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.05		
Less : VAT	71.48		
Amount Net of VAT	956.57		
Less: BIR 2306	29.78		
BIR 2307	18.21	VATable Sales	956.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.58	VAT Zero Rated Sales	0.00
Add : VAT	71.48	VAT Amount	71.48
TOTAL AMOUNT DUE	980.06	TOTAL SALES	1,028.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3800/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281730749669

Collection Ref. Code	: 1825-32-701-7	Premise Address	: KALUNASAN GUADALUPE,LOWER
Account ID	: 2813220000-8		
Customer Name	: YLANAN,DEMETRIO E	TOTAL AMOUNT DUE	: 2,274.78
Meter Number	: 275502GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28132200008

BC13/124.1/3800/0/10/12-19-2016/59

3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981475043150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754943

98173200001

Date : 12-19-2016

BC13/124.1/3810/0551095/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817320000-1

Collection Ref. Code : 1823-40-185-6

Customer Information----------

Name : PODONAS,NOEL R

Premise Address : MA THERESA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054334	Pole No	:	0551095
Serial No	:	121451317	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3018
Period From	:	11-18-2016	Prev Rdg	:	2884
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	200	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.4065/kWh	54.47
System Loss Charge	0.7887/kWh	105.69
Sub-Total		887.38
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		43.46
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		44.29
Transmission		1.19
System Loss		6.10
Distribution		46.61
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.33
CURRENT BILL - DECEMBER 2016		1,497.58
TOTAL AMOUNT DUE		3,000.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 3,120.00

Your monthly electricity consumption chart

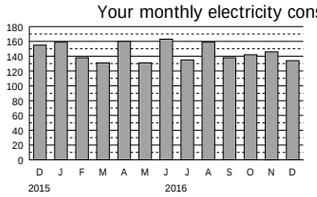

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.58		
Less : VAT	104.59		
Amount Net of VAT	1,392.99		
Less: BIR 2306	43.59		
BIR 2307	26.58	VATable Sales	1,392.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.82	VAT Zero Rated Sales	0.00
Add : VAT	104.59	VAT Amount	104.59
TOTAL AMOUNT DUE	1,427.41	TOTAL SALES	1,497.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3810/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981475043150

Collection Ref. Code	: 1823-40-185-6	Premise Address	: MA THERESA VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 9817320000-1				
Customer Name	: PODONAS,NOEL R	TOTAL AMOUNT DUE	: 3,000.11	Overdue Bill	: 1
Meter Number	: MTR1054334				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98173200001 BC13/124.1/3810/0/10/12-19-2016/59 3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881508741832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755441

88103279530

Date : 12-19-2016

BC13/124.1/3811/0551053/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810327953-0

Collection Ref. Code : 1853-43-494-9

Customer Information----------

Name : PAQUERA,ROGER GABUCAN

Premise Address : SITIO LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548755 GS6	Pole No	:	0551053
Serial No	:	25741758	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5625
Period From	:	11-18-2016	Prev Rdg	:	5580
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 166.60
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.42
CURRENT BILL - DECEMBER 2016		309.58
TOTAL AMOUNT DUE		614.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 305.00

Your monthly electricity consumption chart

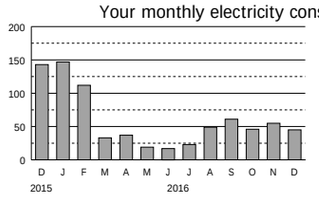

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.58		
Less : VAT	21.00		
Amount Net of VAT	288.58		
Less: BIR 2306	8.76		
BIR 2307	5.34	VATable Sales	288.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.48	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	295.48	TOTAL SALES	309.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3811/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881508741832

Collection Ref. Code	: 1853-43-494-9	Premise Address	: SITIO LARIHA,KALUNASAN, CEBU CITY		
Account ID	: 8810327953-0				
Customer Name	: PAQUERA,ROGER GABUCAN	TOTAL AMOUNT DUE	: 614.44	Overdue Bill	: 1
Meter Number	: 548755 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88103279530

BC13/124.1/3811/0/10/12-19-2016/59

3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474764805065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750985

47404200009

Date : 12-19-2016

BC13/124.1/3820/0551046/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740420000-9

Collection Ref. Code : 1823-96-200-9

Customer Information----------

Name : CATAYTAY,GONZALO T

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480033GS6	Pole No	:	0551046
Serial No	:	75814351	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8077
Period From	:	11-18-2016	Prev Rdg	:	7968
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	300	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		32.62
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.86
CURRENT BILL - DECEMBER 2016		1,216.19
TOTAL AMOUNT DUE		2,302.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,256.00

Your monthly electricity consumption chart

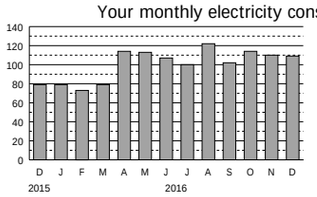

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.19		
Less : VAT	84.90		
Amount Net of VAT	1,131.29		
Less: BIR 2306	35.37		
BIR 2307	21.59	VATable Sales	1,131.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.33	VAT Zero Rated Sales	0.00
Add : VAT	84.90	VAT Amount	84.90
TOTAL AMOUNT DUE	1,159.23	TOTAL SALES	1,216.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3820/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474764805065

Collection Ref. Code	: 1823-96-200-9	Premise Address	: SITIO LARIHA,KALUNASAN,CEBU CITY
Account ID	: 4740420000-9		
Customer Name	: CATAYTAY,GONZALO T	TOTAL AMOUNT DUE	: 2,302.16
Meter Number	: 480033GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47404200009 BC13/124.1/3820/0/10/12-19-2016/59 3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583431534741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757084

58350094536

Date : 12-19-2016

BC13/124.1/3821/0551046/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835009453-6

Collection Ref. Code : 1855-82-653-4

Customer Information----------

Name : LANZADERAS,RANDY CALISA

Premise Address : SITIO LARIHA,LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000424 EFS6	Pole No	:	0551046
Serial No	:	118018875	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4064
Period From	:	11-18-2016	Prev Rdg	:	3990
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	111	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.19
CURRENT BILL - DECEMBER 2016		701.00
TOTAL AMOUNT DUE		1,304.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 800.00

Your monthly electricity consumption chart

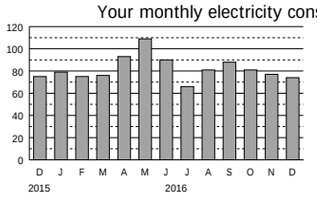

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.00		
Less : VAT	48.32		
Amount Net of VAT	652.68		
Less: BIR 2306	20.14		
BIR 2307	12.35	VATable Sales	652.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.19	VAT Zero Rated Sales	0.00
Add : VAT	48.32	VAT Amount	48.32
TOTAL AMOUNT DUE	668.51	TOTAL SALES	701.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3821/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583431534741

Collection Ref. Code	: 1855-82-653-4	Premise Address	: SITIO LARIHA,LOWER,KALUNASAN, CEBU CITY
Account ID	: 5835009453-6		
Customer Name	: LANZADERAS,RANDY CALISA	TOTAL AMOUNT DUE	: 1,304.02
Meter Number	: 000424 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58350094536

BC13/124.1/3821/0/10/12-19-2016/59

3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716193823234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757800

71674153987

Date : 12-19-2016

BC13/124.1/3831/0551095/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167415398-7

Collection Ref. Code : 1853-50-659-1

Customer Information----------

Name : RAMA,NOMER IBON

Premise Address : SITIO LARIHA BLOCK 11,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	450819 GS6	Pole No	:	0551095
Serial No	:	59493233	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2395
Period From	:	11-18-2016	Prev Rdg	:	2285
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	254	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 681.00	13.62
Sub-Total		24.62
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.11
CURRENT BILL - DECEMBER 2016		1,217.93
TOTAL AMOUNT DUE		1,899.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 592.00

Your monthly electricity consumption chart

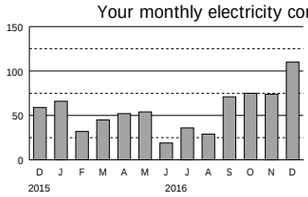

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.93		
Less : VAT	84.65		
Amount Net of VAT	1,133.28		
Less: BIR 2306	35.27		
BIR 2307	21.62	VATable Sales	1,133.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.39	VAT Zero Rated Sales	0.00
Add : VAT	84.65	VAT Amount	84.65
TOTAL AMOUNT DUE	1,161.04	TOTAL SALES	1,217.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3831/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716193823234

Collection Ref. Code	: 1853-50-659-1	Premise Address	: SITIO LARIHA BLOCK 11,KALUNASAN, CEBU CITY
Account ID	: 7167415398-7		
Customer Name	: RAMA,NOMER IBON	TOTAL AMOUNT DUE	: 1,899.14 Overdue Bill : 1
Meter Number	: 450819 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71674153987 BC13/124.1/3831/0/10/12-19-2016/59 3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387270554445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759121

38720525799

Date : 12-19-2016

BC13/124.1/3831/0551095/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3872052579-9

Collection Ref. Code : 1853-46-329-9

Customer Information----------

Name : SANCHEZ,RAMIL BACULI

Premise Address : BLK 11,SITIO LARIHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	492295 GS6	Pole No	:	0551095
Serial No	:	81943313	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2517
Period From	:	11-18-2016	Prev Rdg	:	2436
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 65.00
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.65
CURRENT BILL - DECEMBER 2016		807.82
TOTAL AMOUNT DUE		1,424.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 583.00

Your monthly electricity consumption chart

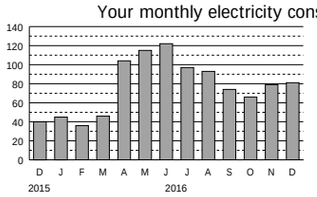

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.82		
Less : VAT	55.75		
Amount Net of VAT	752.07		
Less: BIR 2306	23.24		
BIR 2307	14.27	VATable Sales	752.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.56	VAT Zero Rated Sales	0.00
Add : VAT	55.75	VAT Amount	55.75
TOTAL AMOUNT DUE	770.31	TOTAL SALES	807.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3831/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387270554445

Collection Ref. Code	: 1853-46-329-9	Premise Address	: BLK 11,SITIO LARIHA,KALUNASAN
Account ID	: 3872052579-9		
Customer Name	: SANCHEZ,RAMIL BACULI	TOTAL AMOUNT DUE	: 1,424.05
Meter Number	: 492295 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38720525799 BC13/124.1/3831/0/10/12-19-2016/59 3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874929128239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751390

87404200005

Date : 12-19-2016

BC13/124.1/3850/0551095/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740420000-5

Collection Ref. Code : 1823-96-935-6

Customer Information----------

Name : PAGUIDOPON,RICHARD B

Premise Address : SITIO LAREHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391755GS6	Pole No	:	0551095
Serial No	:	67739242	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15864
Period From	:	11-18-2016	Prev Rdg	:	15781
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	50	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 63.00	1.26
Sub-Total		- 77.95
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.63
CURRENT BILL - DECEMBER 2016		814.81
TOTAL AMOUNT DUE		877.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 250.00

Your monthly electricity consumption chart

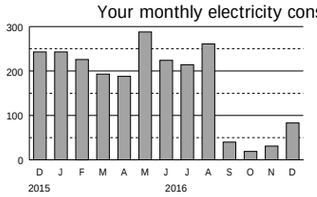

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.81		
Less : VAT	55.73		
Amount Net of VAT	759.08		
Less: BIR 2306	23.23		
BIR 2307	14.39	VATable Sales	759.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.46	VAT Zero Rated Sales	0.00
Add : VAT	55.73	VAT Amount	55.73
TOTAL AMOUNT DUE	777.19	TOTAL SALES	814.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3850/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874929128239

Collection Ref. Code	: 1823-96-935-6	Premise Address	: SITIO LAREHA,KALUNASAN,CEBU CITY		
Account ID	: 8740420000-5				
Customer Name	: PAGUIDOPON,RICHARD B	TOTAL AMOUNT DUE	: 877.66	Overdue Bill	: 1
Meter Number	: 391755GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87404200005 BC13/124.1/3850/0/10/12-19-2016/59 3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946983781910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754148

94653200009

Date : 12-19-2016

BC13/124.1/3860/0551095/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465320000-9

Collection Ref. Code : 1807-47-446-1

Customer Information----------

Name : LABAY,NICOLAS

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	274648GS6	Pole No	:	0551095
Serial No	:	48018923	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18118
Period From	:	11-18-2016	Prev Rdg	:	17974
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	781.49
Transmission Charge	0.4065/kWh	58.54
System Loss Charge	0.7887/kWh	113.57
Sub-Total		953.60
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		45.45
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		47.61
Transmission		1.29
System Loss		6.57
Distribution		50.04
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.47
CURRENT BILL - DECEMBER 2016		1,607.55
TOTAL AMOUNT DUE		3,159.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,475.00

Your monthly electricity consumption chart

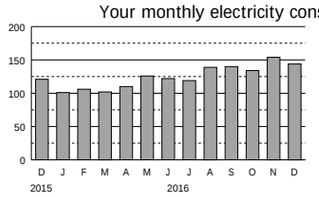

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.55		
Less : VAT	112.24		
Amount Net of VAT	1,495.31		
Less: BIR 2306	46.76		
BIR 2307	28.53	VATable Sales	1,495.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.02	VAT Zero Rated Sales	0.00
Add : VAT	112.24	VAT Amount	112.24
TOTAL AMOUNT DUE	1,532.26	TOTAL SALES	1,607.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3860/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946983781910

Collection Ref. Code	: 1807-47-446-1	Premise Address	: GUADALUPE		
Account ID	: 9465320000-9				
Customer Name	: LABAY,NICOLAS	TOTAL AMOUNT DUE	: 3,159.70	Overdue Bill	: 1
Meter Number	: 274648GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94653200009 BC13/124.1/3860/0/10/12-19-2016/59 3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136657540555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748286

13653200009

Date : 12-19-2016

BC13/124.1/3870/0551095/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365320000-9

Collection Ref. Code : 1807-47-095-4

Customer Information----------

Name : RAMA,MARILYN

Premise Address : GUADALUPE ACROSS RIVER,PASS MA THERESA VILLAGE

TIN :

Metering Information----------

Meter No	:	274623GS6	Pole No	:	0551095
Serial No	:	49673658	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10072
Period From	:	11-18-2016	Prev Rdg	:	10019
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 146.49
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.42
CURRENT BILL - DECEMBER 2016		417.55
TOTAL AMOUNT DUE		707.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 343.00

Your monthly electricity consumption chart

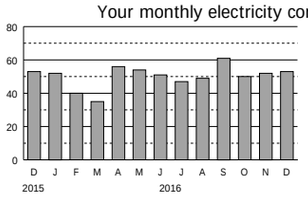

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.55		
Less : VAT	28.47		
Amount Net of VAT	389.08		
Less: BIR 2306	11.86		
BIR 2307	7.28	VATable Sales	389.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.94	VAT Zero Rated Sales	0.00
Add : VAT	28.47	VAT Amount	28.47
TOTAL AMOUNT DUE	398.41	TOTAL SALES	417.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3870/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136657540555

Collection Ref. Code	: 1807-47-095-4	Premise Address	: GUADALUPE ACROSS RIVER,PASS MA THERESA VILLAGE		
Account ID	: 1365320000-9				
Customer Name	: RAMA,MARILYN	TOTAL AMOUNT DUE	: 707.73	Overdue Bill	: 1
Meter Number	: 274623GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13653200009 BC13/124.1/3870/0/10/12-19-2016/59 3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956074233649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760289

95634200000

Date : 12-19-2016

BC13/124.1/3880/0551095/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563420000-0

Collection Ref. Code : 1833-57-131-2

Customer Information----------

Name : ESCONDE,ROSANA R TM

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	461910GS6	Pole No	:	0551095
Serial No	:	56256837	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8774
Period From	:	11-18-2016	Prev Rdg	:	8704
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 495.00	9.90
Sub-Total		- 123.87
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.42
CURRENT BILL - DECEMBER 2016		625.40
TOTAL AMOUNT DUE		1,120.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 440.00

Your monthly electricity consumption chart

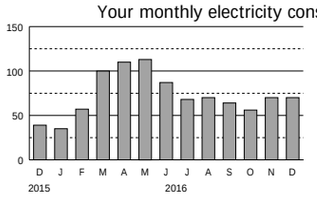

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.40		
Less : VAT	42.97		
Amount Net of VAT	582.43		
Less: BIR 2306	17.91		
BIR 2307	10.98	VATable Sales	582.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.54	VAT Zero Rated Sales	0.00
Add : VAT	42.97	VAT Amount	42.97
TOTAL AMOUNT DUE	596.51	TOTAL SALES	625.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3880/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956074233649

Collection Ref. Code	: 1833-57-131-2	Premise Address	: KALUNASAN		
Account ID	: 9563420000-0				
Customer Name	: ESCONDE,ROSANA R TM	TOTAL AMOUNT DUE	: 1,120.61	Overdue Bill	: 1
Meter Number	: 461910GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95634200000 BC13/124.1/3880/0/10/12-19-2016/59 3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846281296578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753187

84653200000

Date : 12-19-2016

BC13/124.1/3900/0551095/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465320000-0

Collection Ref. Code : 1807-47-443-7

Customer Information----------

Name : DESABELLE,ERNESTO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	274406GS6	Pole No	:	0551095
Serial No	:	47236747	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24716
Period From	:	11-18-2016	Prev Rdg	:	24564
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	824.90
Transmission Charge	0.4065/kWh	61.79
System Loss Charge	0.7887/kWh	119.88
Sub-Total		1,006.57
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		48.42
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		50.25
Transmission		1.35
System Loss		6.92
Distribution		52.79
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.10
CURRENT BILL - DECEMBER 2016		1,697.00
TOTAL AMOUNT DUE		3,357.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,511.00

Your monthly electricity consumption chart

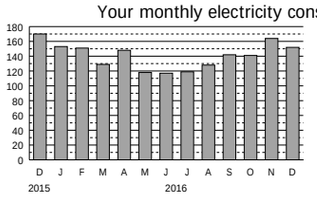

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.00		
Less : VAT	118.47		
Amount Net of VAT	1,578.53		
Less: BIR 2306	49.36		
BIR 2307	30.12	VATable Sales	1,578.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.05	VAT Zero Rated Sales	0.00
Add : VAT	118.47	VAT Amount	118.47
TOTAL AMOUNT DUE	1,617.52	TOTAL SALES	1,697.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3900/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846281296578

Collection Ref. Code : 1807-47-443-7

Account ID : 8465320000-0

Customer Name : DESABELLE,ERNESTO

Meter Number : 274406GS6

Period : Nov 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 3,357.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84653200000 BC13/124.1/3900/0/10/12-19-2016/59 3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362194056400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763462

36294200005

Date : 12-19-2016

BC13/124.1/3920/0597054/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629420000-5

Collection Ref. Code : 1829-23-761-6

Customer Information----------

Name : PERAS,ROMUALDO R

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	175364DS6	Pole No	:	0597054
Serial No	:	12926160	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	93276
Period From	:	11-18-2016	Prev Rdg	:	93254
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 129.35
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.16
CURRENT BILL - DECEMBER 2016		102.44
TOTAL AMOUNT DUE		577.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 616.00

Your monthly electricity consumption chart

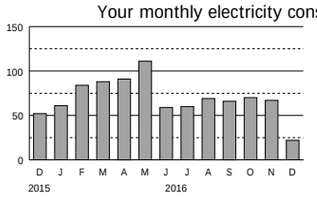

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.44		
Less : VAT	7.04		
Amount Net of VAT	95.40		
Less: BIR 2306	2.93		
BIR 2307	1.70	VATable Sales	95.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	97.81	TOTAL SALES	102.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3920/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362194056400

Collection Ref. Code	: 1829-23-761-6	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 3629420000-5				
Customer Name	: PERAS,ROMUALDO R	TOTAL AMOUNT DUE	: 577.84	Overdue Bill	: 1
Meter Number	: 175364DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36294200005 BC13/124.1/3920/0/10/12-19-2016/59 3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406698859633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750263

40653200002

Date : 12-19-2016

BC13/124.1/3940/0693822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065320000-2

Collection Ref. Code : 1807-46-932-8

Customer Information----------

Name : TABASA,FELIX

Premise Address : J. LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	173984DS6	Pole No	:	0693822
Serial No	:	11810171	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4382
Period From	:	11-18-2016	Prev Rdg	:	4293
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		- 58.43
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.12
CURRENT BILL - DECEMBER 2016		901.71
TOTAL AMOUNT DUE		2,225.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,341.00

Your monthly electricity consumption chart

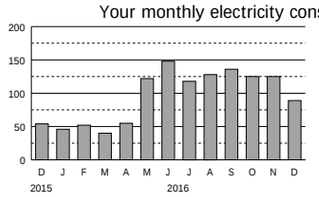

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.71		
Less : VAT	62.79		
Amount Net of VAT	838.92		
Less: BIR 2306	26.16		
BIR 2307	15.93	VATable Sales	838.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.83	VAT Zero Rated Sales	0.00
Add : VAT	62.79	VAT Amount	62.79
TOTAL AMOUNT DUE	859.62	TOTAL SALES	901.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3940/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406698859633

Collection Ref. Code	: 1807-46-932-8	Premise Address	: J. LABRA ST GUADALUPE		
Account ID	: 4065320000-2				
Customer Name	: TABASA,FELIX	TOTAL AMOUNT DUE	: 2,225.03	Overdue Bill	: 1
Meter Number	: 173984DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40653200002 BC13/124.1/3940/0/10/12-19-2016/59 3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044844898567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753636

04484200003

Date : 12-19-2016

BC13/124.1/3950/0693822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448420000-3

Collection Ref. Code : 1837-44-719-5

Customer Information----------

Name : GABUTAN,JULIUS T TM

Premise Address : 1609 J LABRA ST GUADALUP

TIN :

Metering Information----------

Meter No	:	143956WS6	Pole No	:	0693822
Serial No	:	49355613	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1789
Period From	:	11-18-2016	Prev Rdg	:	1742
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 173.96
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.40
CURRENT BILL - DECEMBER 2016		323.17
TOTAL AMOUNT DUE		639.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 198.00

Your monthly electricity consumption chart

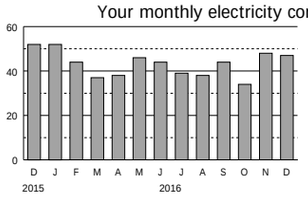

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.17		
Less : VAT	21.92		
Amount Net of VAT	301.25		
Less: BIR 2306	9.13		
BIR 2307	5.58	VATable Sales	301.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.54	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	308.46	TOTAL SALES	323.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3950/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044844898567

Collection Ref. Code	: 1837-44-719-5	Premise Address	: 1609 J LABRA ST GUADALUP		
Account ID	: 0448420000-3				
Customer Name	: GABUTAN,JULIUS T TM	TOTAL AMOUNT DUE	: 639.71	Overdue Bill	: 1
Meter Number	: 143956WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04484200003

BC13/124.1/3950/0/10/12-19-2016/59

3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236211145163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748520

23643200001

Date : 12-19-2016

BC13/124.1/3960/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364320000-1

Collection Ref. Code : 1839-68-824-6

Customer Information----------

Name : PANILAG,BONIFACIO L

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	309206GS6	Pole No	:	0597103
Serial No	:	47324784	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22073
Period From	:	11-18-2016	Prev Rdg	:	21964
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	75	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.99
CURRENT BILL - DECEMBER 2016		1,217.34
TOTAL AMOUNT DUE		2,354.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,119.65

Your monthly electricity consumption chart

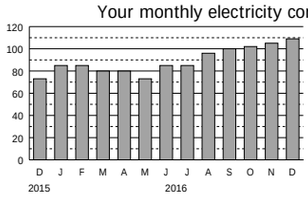

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.34		
Less : VAT	85.02		
Amount Net of VAT	1,132.32		
Less: BIR 2306	35.42		
BIR 2307	21.61	VATable Sales	1,132.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.29	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,160.31	TOTAL SALES	1,217.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3960/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236211145163

Collection Ref. Code	: 1839-68-824-6	Premise Address	: J LABRA ST GUADALUPE		
Account ID	: 2364320000-1				
Customer Name	: PANILAG,BONIFACIO L	TOTAL AMOUNT DUE	: 2,354.54	Overdue Bill	: 1
Meter Number	: 309206GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23643200001

BC13/124.1/3960/0/10/12-19-2016/59

3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256704602543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761390

25653200003

Date : 12-19-2016

BC13/124.1/3970/0606875/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565320000-3

Collection Ref. Code : 1807-47-662-6

Customer Information----------

Name : GABUTAN LEONILA -STOR

Premise Address : #470-A V. RAMA AVE.,GUADALUPE BK CHURCH

TIN :

Metering Information----------

Meter No	:	376790GS6	Pole No	:	0606875
Serial No	:	2003134664	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20376
Period From	:	11-18-2016	Prev Rdg	:	20205
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	928.02
Transmission Charge	0.4065/kWh	69.51
System Loss Charge	0.7887/kWh	134.87
Sub-Total		1,132.40
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		48.89
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		56.53
Transmission		1.53
System Loss		7.78
Distribution		59.31
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.57
CURRENT BILL - DECEMBER 2016		1,902.14
TOTAL AMOUNT DUE		3,491.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,517.14

Your monthly electricity consumption chart

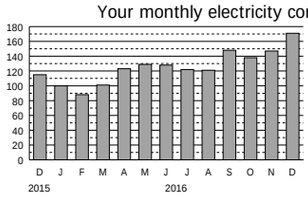

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.14		
Less : VAT	132.53		
Amount Net of VAT	1,769.61		
Less: BIR 2306	55.22		
BIR 2307	33.76	VATable Sales	1,769.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.63	VAT Zero Rated Sales	0.00
Add : VAT	132.53	VAT Amount	132.53
TOTAL AMOUNT DUE	1,813.16	TOTAL SALES	1,902.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3970/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256704602543

Collection Ref. Code	: 1807-47-662-6	Premise Address	: #470-A V. RAMA AVE.,GUADALUPE BK CHURCH		
Account ID	: 2565320000-3				
Customer Name	: GABUTAN LEONILA -STOR	TOTAL AMOUNT DUE	: 3,491.81	Overdue Bill	: 1
Meter Number	: 376790GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25653200003 BC13/124.1/3970/0/10/12-19-2016/59 3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736432247743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748408

73653200003

Date : 12-19-2016

BC13/124.1/3990/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365320000-3

Collection Ref. Code : 1807-47-113-6

Customer Information----------

Name : JAYSON,RANILLO

Premise Address : GUADALUPE BK. CHURCH

TIN :

Metering Information----------

Meter No	:	435966GS6	Pole No	:	0597103
Serial No	:	54513385	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18288
Period From	:	11-18-2016	Prev Rdg	:	18098
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,031.13
Transmission Charge	0.4065/kWh	77.24
System Loss Charge	0.7887/kWh	149.85
Sub-Total		1,258.22
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		59.04
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		62.82
Transmission		1.70
System Loss		8.65
Distribution		65.84
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		252.28
CURRENT BILL - DECEMBER 2016		2,118.18
TOTAL AMOUNT DUE		4,120.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,750.00

Your monthly electricity consumption chart

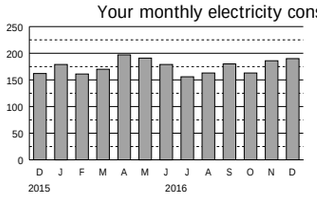

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.18		
Less : VAT	147.77		
Amount Net of VAT	1,970.41		
Less: BIR 2306	61.55		
BIR 2307	37.60	VATable Sales	1,970.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.26	VAT Zero Rated Sales	0.00
Add : VAT	147.77	VAT Amount	147.77
TOTAL AMOUNT DUE	2,019.03	TOTAL SALES	2,118.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3990/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736432247743

Collection Ref. Code	: 1807-47-113-6	Premise Address	: GUADALUPE BK. CHURCH		
Account ID	: 7365320000-3				
Customer Name	: JAYSON,RANILLO	TOTAL AMOUNT DUE	: 4,120.11	Overdue Bill	: 1
Meter Number	: 435966GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73653200003 BC13/124.1/3990/0/10/12-19-2016/59 3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636769523313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748935

63653200004

Date : 12-19-2016

BC13/124.1/4000/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365320000-4

Collection Ref. Code : 1807-47-110-1

Customer Information----------

Name : RAMA,NENITA GABUTAN

Premise Address : 2832 J LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	309549GS6	Pole No	:	0597103
Serial No	:	42173573	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17588
Period From	:	11-18-2016	Prev Rdg	:	17461
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	689.23
Transmission Charge	0.4065/kWh	51.63
System Loss Charge	0.7887/kWh	100.16
Sub-Total		841.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		41.29
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		41.98
Transmission		1.13
System Loss		5.78
Distribution		44.21
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.07
CURRENT BILL - DECEMBER 2016		1,419.77
TOTAL AMOUNT DUE		2,848.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,403.00

Your monthly electricity consumption chart

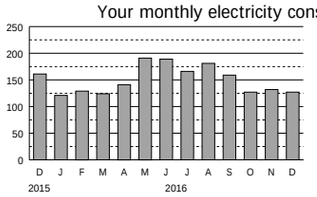

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.77		
Less : VAT	99.18		
Amount Net of VAT	1,320.59		
Less: BIR 2306	41.33		
BIR 2307	25.20	VATable Sales	1,320.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.06	VAT Zero Rated Sales	0.00
Add : VAT	99.18	VAT Amount	99.18
TOTAL AMOUNT DUE	1,353.24	TOTAL SALES	1,419.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4000/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636769523313

Collection Ref. Code	: 1807-47-110-1	Premise Address	: 2832 J LABRA ST,GUADALUPE		
Account ID	: 6365320000-4				
Customer Name	: RAMA,NENITA GABUTAN	TOTAL AMOUNT DUE	: 2,848.91	Overdue Bill	: 1
Meter Number	: 309549GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63653200004 BC13/124.1/4000/0/10/12-19-2016/59 3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536627791536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747852

53653200005

Date : 12-19-2016

BC13/124.1/4020/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365320000-5

Collection Ref. Code : 1807-47-107-1

Customer Information----------

Name : DELUMBAR,TERTULIANO T

Premise Address : 3825 J LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	161578WS6	Pole No	:	0597103
Serial No	:	48033839	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9075
Period From	:	11-18-2016	Prev Rdg	:	8990
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	334	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 64.23
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.06
CURRENT BILL - DECEMBER 2016		851.93
TOTAL AMOUNT DUE		1,696.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 827.00

Your monthly electricity consumption chart

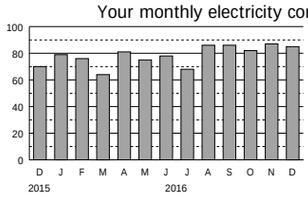

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.93		
Less : VAT	58.97		
Amount Net of VAT	792.96		
Less: BIR 2306	24.58		
BIR 2307	15.05	VATable Sales	792.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.33	VAT Zero Rated Sales	0.00
Add : VAT	58.97	VAT Amount	58.97
TOTAL AMOUNT DUE	812.30	TOTAL SALES	851.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4020/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536627791536

Collection Ref. Code	: 1807-47-107-1	Premise Address	: 3825 J LABRA ST,GUADALUPE
Account ID	: 5365320000-5		
Customer Name	: DELUMBAR,TERTULIANO T	TOTAL AMOUNT DUE	: 1,696.16
Meter Number	: 161578WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53653200005

BC13/124.1/4020/0/10/12-19-2016/59

3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992109392293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99281582264

1007761668

Date : 12-19-2016

BC13/124.1/4021/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928158226-4

Collection Ref. Code : 1857-54-050-6

Customer Information----------

Name : TABASA,ARDETH DELUMBAR

Premise Address : 3825 J. LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011459 EFS6	Pole No	:	0597103
Serial No	:	121437729	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2058
Period From	:	11-18-2016	Prev Rdg	:	1994
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	220	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.75
CURRENT BILL - DECEMBER 2016		573.90
TOTAL AMOUNT DUE		1,103.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 473.00

Your monthly electricity consumption chart

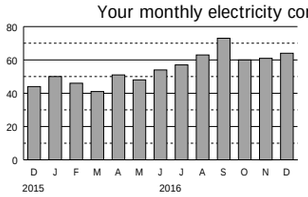

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.90		
Less : VAT	39.51		
Amount Net of VAT	534.39		
Less: BIR 2306	16.48		
BIR 2307	10.08	VATable Sales	534.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.83	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	547.34	TOTAL SALES	573.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4021/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992109392293

Collection Ref. Code	: 1857-54-050-6	Premise Address	: 3825 J. LABRA ST.,GUADALUPE, CEBU CITY		
Account ID	: 9928158226-4				
Customer Name	: TABASA,ARDETH DELUMBAR	TOTAL AMOUNT DUE	: 1,103.05	Overdue Bill	: 1
Meter Number	: 011459 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99281582264

BC13/124.1/4021/0/10/12-19-2016/59

3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036304056696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748763

03653200000

Date : 12-19-2016

BC13/124.1/4030/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365320000-0

Collection Ref. Code : 1807-47-077-6

Customer Information----------

Name : TABASA,MEMOSA

Premise Address : GUADALUPE,BK CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1117080	Pole No	:	0597103
Serial No	:	40071690	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1057
Period From	:	11-18-2016	Prev Rdg	:	994
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	392	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 107.04
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.98
CURRENT BILL - DECEMBER 2016		568.40
TOTAL AMOUNT DUE		1,240.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 694.00

Your monthly electricity consumption chart

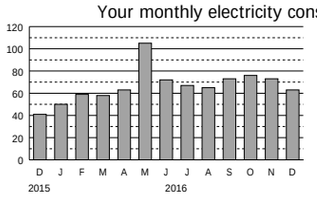

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.40		
Less : VAT	39.24		
Amount Net of VAT	529.16		
Less: BIR 2306	16.35		
BIR 2307	9.98	VATable Sales	529.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.83	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	542.07	TOTAL SALES	568.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4030/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036304056696

Collection Ref. Code	: 1807-47-077-6	Premise Address	: GUADALUPE,BK CHURCH		
Account ID	: 0365320000-0				
Customer Name	: TABASA,MEMOSA	TOTAL AMOUNT DUE	: 1,240.69	Overdue Bill	: 1
Meter Number	: MTR1117080				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03653200000 BC13/124.1/4030/0/10/12-19-2016/59 3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236013278545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748576

23653200008

Date : 12-19-2016

BC13/124.1/4060/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365320000-8

Collection Ref. Code : 1807-47-098-9

Customer Information----------

Name : TILAR,RODRIGO

Premise Address : GUADALUPE, BK. CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1026317	Pole No	:	0597103
Serial No	:	121753126	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3088
Period From	:	11-18-2016	Prev Rdg	:	2989
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		- 24.53
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.69
CURRENT BILL - DECEMBER 2016		1,046.02
TOTAL AMOUNT DUE		2,178.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,003.00

Your monthly electricity consumption chart

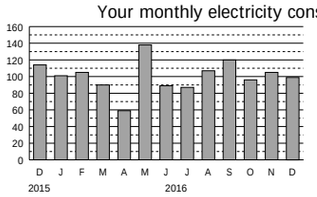

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.02		
Less : VAT	72.63		
Amount Net of VAT	973.39		
Less: BIR 2306	30.27		
BIR 2307	18.52	VATable Sales	973.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.60	VAT Zero Rated Sales	0.00
Add : VAT	72.63	VAT Amount	72.63
TOTAL AMOUNT DUE	997.23	TOTAL SALES	1,046.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4060/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236013278545

Collection Ref. Code : 1807-47-098-9

Account ID : 2365320000-8

Customer Name : TILAR,RODRIGO

Meter Number : MTR1026317

Period : Nov 2016

Premise Address : GUADALUPE, BK. CHURCH

TOTAL AMOUNT DUE : 2,178.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23653200008 BC13/124.1/4060/0/10/12-19-2016/59 3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895163023189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763440

89553200000

Date : 12-19-2016

BC13/124.1/4130/0597061/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955320000-0

Collection Ref. Code : 1807-46-911-5

Customer Information----------

Name : ROSERO,JUSTINIANA

Premise Address : GUADALUPE,BSDE MA TERESA VILL

TIN :

Metering Information----------

Meter No	:	174595DS6	Pole No	:	0597061
Serial No	:	10363145	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	55717
Period From	:	11-18-2016	Prev Rdg	:	55622
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		- 18.78
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.20
CURRENT BILL - DECEMBER 2016		1,009.37
TOTAL AMOUNT DUE		2,335.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,380.00

Your monthly electricity consumption chart

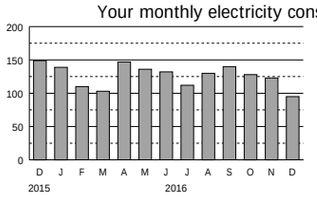

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.37		
Less : VAT	70.29		
Amount Net of VAT	939.08		
Less: BIR 2306	29.30		
BIR 2307	17.88	VATable Sales	939.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.90	VAT Zero Rated Sales	0.00
Add : VAT	70.29	VAT Amount	70.29
TOTAL AMOUNT DUE	962.19	TOTAL SALES	1,009.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4130/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895163023189

Collection Ref. Code	: 1807-46-911-5	Premise Address	: GUADALUPE,BSDE MA TERESA VILL
Account ID	: 8955320000-0		
Customer Name	: ROSERO,JUSTINIANA	TOTAL AMOUNT DUE	: 2,335.59
Meter Number	: 174595DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89553200000 BC13/124.1/4130/0/10/12-19-2016/59 3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995091093341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763166

99553200009

Date : 12-19-2016

BC13/124.1/4170/0571984/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9955320000-9

Collection Ref. Code : 1807-46-917-4

Customer Information----------

Name : CABAJAR,RODULFO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	212856WS6	Pole No	:	0571984
Serial No	:	48450857	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6602
Period From	:	11-18-2016	Prev Rdg	:	6581
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	113.97
Transmission Charge	0.4065/kWh	8.54
System Loss Charge	0.7887/kWh	16.56
Sub-Total		139.07
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.16	- 132.70
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 130.65
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.94
Transmission		0.19
System Loss		0.95
Distribution		7.81
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.42
CURRENT BILL - DECEMBER 2016		89.93
TOTAL AMOUNT DUE		192.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 115.00

Your monthly electricity consumption chart

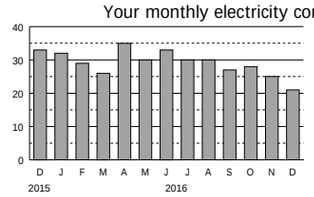

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.93		
Less : VAT	5.87		
Amount Net of VAT	84.06		
Less: BIR 2306	2.44		
BIR 2307	1.48	VATable Sales	84.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.14	VAT Zero Rated Sales	0.00
Add : VAT	5.87	VAT Amount	5.87
TOTAL AMOUNT DUE	86.01	TOTAL SALES	89.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4170/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995091093341

Collection Ref. Code	: 1807-46-917-4	Premise Address	: GUADALUPE		
Account ID	: 9955320000-9				
Customer Name	: CABAJAR,RODULFO	TOTAL AMOUNT DUE	: 192.41	Overdue Bill	: 1
Meter Number	: 212856WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99553200009 BC13/124.1/4170/0/10/12-19-2016/59 3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806444496407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749878

80653200008

Date : 12-19-2016

BC13/124.1/4190/0571984/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065320000-8

Collection Ref. Code : 1807-46-944-1

Customer Information----------

Name : BENTULAN,LUIS

Premise Address : LABRA ST. BSDE. CHURCH,GUADALUPE

TIN :

Metering Information----------

Meter No	:	192762WS6	Pole No	:	0571984
Serial No	:	45038030	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11936
Period From	:	11-18-2016	Prev Rdg	:	11796
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.4065/kWh	56.91
System Loss Charge	0.7887/kWh	110.42
Sub-Total		927.11
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		46.27
Transmission		1.25
System Loss		6.36
Distribution		48.67
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.97
CURRENT BILL - DECEMBER 2016		1,561.77
TOTAL AMOUNT DUE		3,016.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,618.25

Your monthly electricity consumption chart

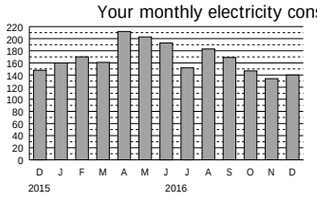

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.77		
Less : VAT	108.96		
Amount Net of VAT	1,452.81		
Less: BIR 2306	45.41		
BIR 2307	27.72	VATable Sales	1,452.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.68	VAT Zero Rated Sales	0.00
Add : VAT	108.96	VAT Amount	108.96
TOTAL AMOUNT DUE	1,488.64	TOTAL SALES	1,561.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4190/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806444496407

Collection Ref. Code	: 1807-46-944-1	Premise Address	: LABRA ST. BSDE. CHURCH,GUADALUPE		
Account ID	: 8065320000-8				
Customer Name	: BENTULAN,LUIS	TOTAL AMOUNT DUE	: 3,016.62	Overdue Bill	: 1
Meter Number	: 192762WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80653200008 BC13/124.1/4190/0/10/12-19-2016/59 3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906542230465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750398

90653200007

Date : 12-19-2016

BC13/124.1/4200/0571984/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065320000-7

Collection Ref. Code : 1807-46-947-6

Customer Information----------

Name : APROVECHADO,RODULFO

Premise Address : GUADALUPE BSDE. CHURCH

TIN :

Metering Information----------

Meter No	:	146546WS6	Pole No	:	0571984
Serial No	:	48095641	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14144
Period From	:	11-18-2016	Prev Rdg	:	14030
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		41.57
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.41
CURRENT BILL - DECEMBER 2016		1,280.10
TOTAL AMOUNT DUE		2,788.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,200.00

Your monthly electricity consumption chart

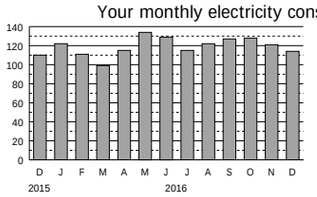

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.10		
Less : VAT	89.64		
Amount Net of VAT	1,190.46		
Less: BIR 2306	37.35		
BIR 2307	22.72	VATable Sales	1,190.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.39	VAT Zero Rated Sales	0.00
Add : VAT	89.64	VAT Amount	89.64
TOTAL AMOUNT DUE	1,220.03	TOTAL SALES	1,280.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4200/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906542230465

Collection Ref. Code	: 1807-46-947-6	Premise Address	: GUADALUPE BSDE. CHURCH		
Account ID	: 9065320000-7				
Customer Name	: APROVECHADO,RODULFO	TOTAL AMOUNT DUE	: 2,788.65	Overdue Bill	: 1
Meter Number	: 146546WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90653200007 BC13/124.1/4200/0/10/12-19-2016/59 3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706114622190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751494

70653200009

Date : 12-19-2016

BC13/124.1/4240/0571984/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065320000-9

Collection Ref. Code : 1807-46-941-7

Customer Information----------

Name : LOPEZ,QUIRINA G

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	199165WS6	Pole No	:	0571984
Serial No	:	42948294	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26051
Period From	:	11-18-2016	Prev Rdg	:	25830
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,486.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,199.37
Transmission Charge	0.4065/kWh	89.84
System Loss Charge	0.7887/kWh	174.30
Sub-Total		1,463.51
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,487.00	49.74
Sub-Total		71.85
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		73.06
Transmission		1.98
System Loss		10.06
Distribution		76.48
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		293.74
CURRENT BILL - DECEMBER 2016		2,466.45
TOTAL AMOUNT DUE		4,953.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,526.00

Your monthly electricity consumption chart

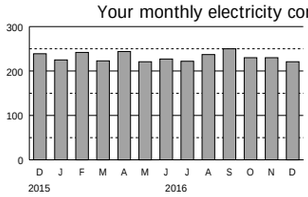

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.45		
Less : VAT	172.16		
Amount Net of VAT	2,294.29		
Less: BIR 2306	71.74		
BIR 2307	43.78	VATable Sales	2,294.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.77	VAT Zero Rated Sales	0.00
Add : VAT	172.16	VAT Amount	172.16
TOTAL AMOUNT DUE	2,350.93	TOTAL SALES	2,466.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4240/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706114622190

Collection Ref. Code	: 1807-46-941-7	Premise Address	: J LABRA ST GUADALUPE		
Account ID	: 7065320000-9				
Customer Name	: LOPEZ,QUIRINA G	TOTAL AMOUNT DUE	: 4,953.34	Overdue Bill	: 1
Meter Number	: 199165WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70653200009 BC13/124.1/4240/0/10/12-19-2016/59 3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717726585690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758523

71760833559

Date : 12-19-2016

BC13/124.1/4261/0571970/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176083355-9

Collection Ref. Code : 1853-89-164-9

Customer Information----------

Name : ABELLA,ESMERALDA LATIGO

Premise Address : J. LABRA ST.,SITIO GUNECO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3654 EVS6	Pole No	:	0571970
Serial No	:	05187141	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2867
Period From	:	11-18-2016	Prev Rdg	:	2628
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	332	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,344.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,297.05
Transmission Charge	0.4065/kWh	97.15
System Loss Charge	0.7887/kWh	188.50
Sub-Total		1,582.70
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,344.00	66.88
Sub-Total		90.79
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		79.01
Transmission		2.14
System Loss		10.89
Distribution		82.66
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		319.32
CURRENT BILL - DECEMBER 2016		2,681.66
TOTAL AMOUNT DUE		6,025.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,122.00

Your monthly electricity consumption chart

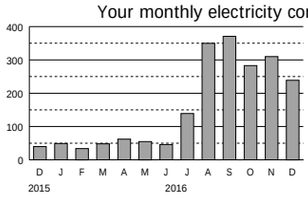

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.66		
Less : VAT	187.72		
Amount Net of VAT	2,493.94		
Less: BIR 2306	78.22		
BIR 2307	47.60	VATable Sales	2,493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.12	VAT Zero Rated Sales	0.00
Add : VAT	187.72	VAT Amount	187.72
TOTAL AMOUNT DUE	2,555.84	TOTAL SALES	2,681.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4261/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717726585690

Collection Ref. Code	: 1853-89-164-9	Premise Address	: J. LABRA ST.,SITIO GUNECO,GUADALUPE,CEBU CITY
Account ID	: 7176083355-9		
Customer Name	: ABELLA,ESMERALDA LATIGO	TOTAL AMOUNT DUE	: 6,025.66
Meter Number	: 3654 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71760833559

BC13/124.1/4261/0/10/12-19-2016/59

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854252144828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758568

85442200003

Date : 12-19-2016

BC13/124.1/4270/0571963/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544220000-3

Collection Ref. Code : 1841-30-668-1

Customer Information----------

Name : OCAMPO,EMILIO G

Premise Address : 3855 J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410263GS6	Pole No	:	0571963
Serial No	:	2004201445	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7720
Period From	:	11-18-2016	Prev Rdg	:	7651
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		790.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.6055/kWh	41.78
System Loss Charge	0.7679/kWh	52.99
Sub-Total		469.23
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 790.00	15.80
Sub-Total		22.70
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		22.82
Transmission		0.92
System Loss		2.99
Distribution		24.29
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		92.45
CURRENT BILL - DECEMBER 2016		786.80
TOTAL AMOUNT DUE		1,576.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 700.00

Your monthly electricity consumption chart

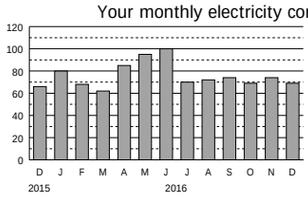

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.80		
Less : VAT	54.37		
Amount Net of VAT	732.43		
Less: BIR 2306	22.66		
BIR 2307	13.99	VATable Sales	732.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.78	VAT Zero Rated Sales	0.00
Add : VAT	54.37	VAT Amount	54.37
TOTAL AMOUNT DUE	750.15	TOTAL SALES	786.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4270/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854252144828

Collection Ref. Code	: 1841-30-668-1	Premise Address	: 3855 J. LABRA ST.,GUADALUPE,CEBU CITY
Account ID	: 8544220000-3		
Customer Name	: OCAMPO,EMILIO G	TOTAL AMOUNT DUE	: 1,576.92 Overdue Bill : 1
Meter Number	: 410263GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85442200003 BC13/124.1/4270/0/10/12-19-2016/59 3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516519529249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758642

51653200009

Date : 12-19-2016

BC13/124.1/4290/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165320000-9

Collection Ref. Code : 1807-46-980-8

Customer Information----------

Name : IBON,SIMEON

Premise Address : BK 1611 GUADALUPE

TIN :

Metering Information----------

Meter No	:	462908GS6	Pole No	:	0693773
Serial No	:	64103160	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	58266
Period From	:	11-18-2016	Prev Rdg	:	57529
No of Days	:	30	Diff Rdg	:	737
Avg kWh/day	:	24.57	Registered	:	737
Conn Load	:	0	Billed kWh	:	737

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,999.70
Transmission Charge	0.4065/kWh	299.59
System Loss Charge	0.7887/kWh	581.27
Sub-Total		4,880.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	73.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		113.17
Government Charges		
Franchise Tax - Local		53.31
Value Added Tax		
Generation		243.64
Transmission		6.59
System Loss		33.57
Distribution		253.65
Others		19.98
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.39
Sub-Total		961.84
CURRENT BILL - DECEMBER 2016		8,069.35
TOTAL AMOUNT DUE		10,041.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 10,400.00

Your monthly electricity consumption chart

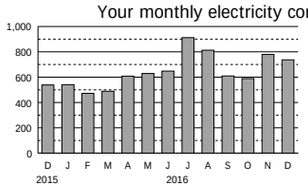

Avg Monthly Usage : 643.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,069.35		
Less : VAT	557.43		
Amount Net of VAT	7,511.92		
Less: BIR 2306	232.27		
BIR 2307	143.22	VATable Sales	7,511.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,136.43	VAT Zero Rated Sales	0.00
Add : VAT	557.43	VAT Amount	557.43
TOTAL AMOUNT DUE	7,693.86	TOTAL SALES	8,069.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4290/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516519529249

Collection Ref. Code : 1807-46-980-8

Account ID : 5165320000-9

Customer Name : IBON,SIMEON

Meter Number : 462908GS6

Period : Nov 2016

Premise Address : BK 1611 GUADALUPE

TOTAL AMOUNT DUE : 10,041.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51653200009 BC13/124.1/4290/0/10/12-19-2016/59 3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803822180578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748311

80324200007

Date : 12-19-2016

BC13/124.1/4300/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032420000-7

Collection Ref. Code : 1845-45-668-8

Customer Information----------

Name : LIM,LIVE LABANG

Premise Address : SITIO GUNECO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152640	Pole No	:	0693773
Serial No	:	133497181	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	691
Period From	:	11-18-2016	Prev Rdg	:	591
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	666	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 27.50
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.61
CURRENT BILL - DECEMBER 2016		1,053.46
TOTAL AMOUNT DUE		2,061.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,772.00

Your monthly electricity consumption chart

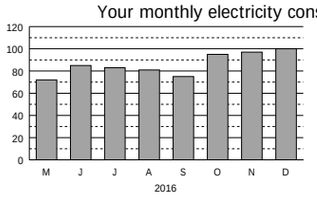

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.46		
Less : VAT	73.03		
Amount Net of VAT	980.43		
Less: BIR 2306	30.44		
BIR 2307	18.66	VATable Sales	980.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.33	VAT Zero Rated Sales	0.00
Add : VAT	73.03	VAT Amount	73.03
TOTAL AMOUNT DUE	1,004.36	TOTAL SALES	1,053.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4300/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803822180578

Collection Ref. Code : 1845-45-668-8

Account ID : 8032420000-7

Customer Name : LIM,LIVE LABANG

Meter Number : MTR1152640

Period : Nov 2016

Premise Address : SITIO GUNECO,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,061.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80324200007

BC13/124.1/4300/0/10/12-19-2016/59

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181394961220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756012

18132200009

Date : 12-19-2016

BC13/124.1/4310/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813220000-9

Collection Ref. Code : 1841-18-407-1

Customer Information----------

Name : ENTOMA,JARIEN B

Premise Address : J LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050540	Pole No	:	0693773
Serial No	:	121452271	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8254
Period From	:	11-18-2016	Prev Rdg	:	7877
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	250	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,420.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,045.98
Transmission Charge	0.6055/kWh	228.27
System Loss Charge	0.7679/kWh	289.50
Sub-Total		2,563.75
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,420.50	88.41
Sub-Total		126.12
Government Charges		
Franchise Tax - Local		28.30
Value Added Tax		
Generation		124.63
Transmission		5.02
System Loss		16.36
Distribution		130.05
Others		18.53
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		502.49
CURRENT BILL - DECEMBER 2016		4,276.08
TOTAL AMOUNT DUE		8,696.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,972.00

Your monthly electricity consumption chart

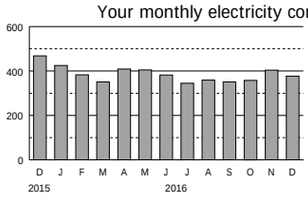

Avg Monthly Usage : 385.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,276.08		
Less : VAT	294.59		
Amount Net of VAT	3,981.49		
Less: BIR 2306	122.76		
BIR 2307	76.04	VATable Sales	3,981.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,782.69	VAT Zero Rated Sales	0.00
Add : VAT	294.59	VAT Amount	294.59
TOTAL AMOUNT DUE	4,077.28	TOTAL SALES	4,276.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4310/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181394961220

Collection Ref. Code	: 1841-18-407-1	Premise Address	: J LABRA ST.,GUADALUPE,CEBU CITY
Account ID	: 1813220000-9		
Customer Name	: ENTOMA,JARIEN B	TOTAL AMOUNT DUE	: 8,696.54 Overdue Bill : 1
Meter Number	: MTR1050540		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18132200009 BC13/124.1/4310/0/10/12-19-2016/59 3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416141572339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756505

41653200000

Date : 12-19-2016

BC13/124.1/4320/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165320000-0

Collection Ref. Code : 1807-46-977-8

Customer Information----------

Name : GABAYAN,NARCISO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1027113	Pole No	:	0693773
Serial No	:	121758123	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3246
Period From	:	11-18-2016	Prev Rdg	:	3158
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 70.62
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.19
CURRENT BILL - DECEMBER 2016		877.12
TOTAL AMOUNT DUE		1,544.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 445.00

Your monthly electricity consumption chart

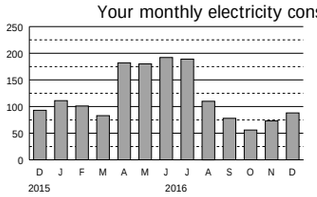

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.12		
Less : VAT	60.51		
Amount Net of VAT	816.61		
Less: BIR 2306	25.21		
BIR 2307	15.49	VATable Sales	816.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.91	VAT Zero Rated Sales	0.00
Add : VAT	60.51	VAT Amount	60.51
TOTAL AMOUNT DUE	836.42	TOTAL SALES	877.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4320/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416141572339

Collection Ref. Code	: 1807-46-977-8	Premise Address	: GUADALUPE		
Account ID	: 4165320000-0				
Customer Name	: GABAYAN,NARCISO	TOTAL AMOUNT DUE	: 1,544.18	Overdue Bill	: 1
Meter Number	: MTR1027113				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41653200000 BC13/124.1/4320/0/10/12-19-2016/59 3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316503203449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31653200001

BILLING STATEMENT

1007755833

Date : 12-19-2016

BC13/124.1/4340/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165320000-1

Collection Ref. Code : 1807-46-974-3

Customer Information----------

Name : MANING,IRENEO

Premise Address : GUADALUPE INT. BK.,CHURCH BK. PITAY STORE

TIN :

Metering Information----------

Meter No	:	114365DS6	Pole No	:	0693773
Serial No	:	28623803	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12349
Period From	:	11-18-2016	Prev Rdg	:	12225
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.4065/kWh	50.41
System Loss Charge	0.7887/kWh	97.80
Sub-Total		821.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		44.25
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		40.99
Transmission		1.11
System Loss		5.64
Distribution		43.17
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.58
CURRENT BILL - DECEMBER 2016		1,390.78
TOTAL AMOUNT DUE		2,982.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,656.00

Your monthly electricity consumption chart

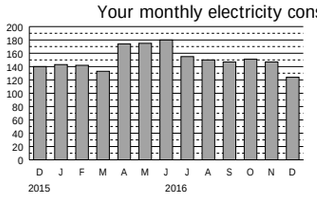

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.78		
Less : VAT	97.32		
Amount Net of VAT	1,293.46		
Less: BIR 2306	40.55		
BIR 2307	24.69	VATable Sales	1,293.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.22	VAT Zero Rated Sales	0.00
Add : VAT	97.32	VAT Amount	97.32
TOTAL AMOUNT DUE	1,325.54	TOTAL SALES	1,390.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4340/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316503203449

Collection Ref. Code	: 1807-46-974-3	Premise Address	: GUADALUPE INT. BK.,CHURCH BK. PITAY STORE
Account ID	: 3165320000-1		
Customer Name	: MANING,IRENEO	TOTAL AMOUNT DUE	: 2,982.99 Overdue Bill : 1
Meter Number	: 114365DS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31653200001 BC13/124.1/4340/0/10/12-19-2016/59 3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045371790458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754358

04543200002

Date : 12-19-2016

BC13/124.1/4350/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454320000-2

Collection Ref. Code : 1821-27-281-1

Customer Information----------

Name : GABATO,ROSITA C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1033287	Pole No	:	0693773
Serial No	:	125286818	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4720
Period From	:	11-18-2016	Prev Rdg	:	4531
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	50	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,025.70
Transmission Charge	0.4065/kWh	76.83
System Loss Charge	0.7887/kWh	149.06
Sub-Total		1,251.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,261.00	45.22
Sub-Total		64.12
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		62.48
Transmission		1.69
System Loss		8.61
Distribution		65.49
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		251.64
CURRENT BILL - DECEMBER 2016		2,113.13
TOTAL AMOUNT DUE		4,374.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 2,335.00

Your monthly electricity consumption chart

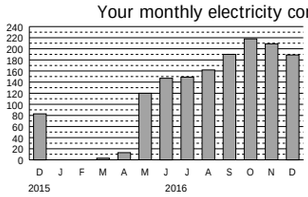

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.13		
Less : VAT	147.64		
Amount Net of VAT	1,965.49		
Less: BIR 2306	61.51		
BIR 2307	37.51	VATable Sales	1,965.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.47	VAT Zero Rated Sales	0.00
Add : VAT	147.64	VAT Amount	147.64
TOTAL AMOUNT DUE	2,014.11	TOTAL SALES	2,113.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4350/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045371790458

Collection Ref. Code	: 1821-27-281-1	Premise Address	: GUADALUPE		
Account ID	: 0454320000-2				
Customer Name	: GABATO,ROSITA C	TOTAL AMOUNT DUE	: 4,374.03	Overdue Bill	: 1
Meter Number	: MTR1033287				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04543200002 BC13/124.1/4350/0/10/12-19-2016/59 3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789115243612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758830

78954200008

Date : 12-19-2016

BC13/124.1/4370/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895420000-8

Collection Ref. Code : 1835-35-389-4

Customer Information----------

Name : ACASIO,JULIETA E TM

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	175388DS6	Pole No	:	0693773
Serial No	:	13736310	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25704
Period From	:	11-18-2016	Prev Rdg	:	25649
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 149.72
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.83
CURRENT BILL - DECEMBER 2016		435.71
TOTAL AMOUNT DUE		848.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 988.00

Your monthly electricity consumption chart

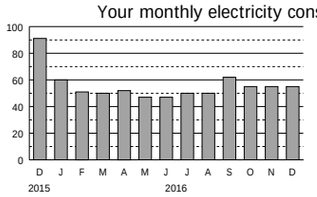

Avg Monthly Usage : 55.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.71		
Less : VAT	29.79		
Amount Net of VAT	405.92		
Less: BIR 2306	12.41		
BIR 2307	7.59	VATable Sales	405.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.92	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	415.71	TOTAL SALES	435.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4370/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789115243612

Collection Ref. Code	: 1835-35-389-4	Premise Address	: J LABRA ST GUADALUPE		
Account ID	: 7895420000-8				
Customer Name	: ACASIO,JULIETA E TM	TOTAL AMOUNT DUE	: 848.89	Overdue Bill	: 1
Meter Number	: 175388DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78954200008 BC13/124.1/4370/0/10/12-19-2016/59 3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334226744065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747184

33424200005

Date : 12-19-2016

BC13/124.1/4390/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342420000-5

Collection Ref. Code : 1833-35-557-1

Customer Information----------

Name : GALLARDO,MA VICTORIA FERNANDEZ

Premise Address : J LABRA ST,GUADALUPE

TIN : 453-004-187-000

Metering Information----------

Meter No	:	MTR1039066	Pole No	:	0597103
Serial No	:	126815110	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2897
Period From	:	11-18-2016	Prev Rdg	:	2787
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	444	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,750.00	55.00
Sub-Total		66.00
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.42
CURRENT BILL - DECEMBER 2016		1,264.62
TOTAL AMOUNT DUE		2,669.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,345.00

Your monthly electricity consumption chart

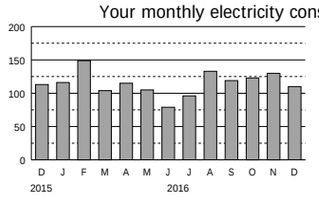

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.62		
Less : VAT	89.65		
Amount Net of VAT	1,174.97		
Less: BIR 2306	37.35		
BIR 2307	22.45	VATable Sales	1,174.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.17	VAT Zero Rated Sales	0.00
Add : VAT	89.65	VAT Amount	89.65
TOTAL AMOUNT DUE	1,204.82	TOTAL SALES	1,264.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4390/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334226744065

Collection Ref. Code	: 1833-35-557-1	Premise Address	: J LABRA ST,GUADALUPE		
Account ID	: 3342420000-5				
Customer Name	: GALLARDO,MA VICTORIA FERNANDEZ	TOTAL AMOUNT DUE	: 2,669.46	Overdue Bill	: 1
Meter Number	: MTR1039066				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33424200005

BC13/124.1/4390/0/10/12-19-2016/59

3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889781994235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760326

88954200007

Date : 12-19-2016

BC13/124.1/4400/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8895420000-7

Collection Ref. Code : 1835-35-554-4

Customer Information----------

Name : MARITNEZ,VIVINIA G TM

Premise Address : 3835 J LABRA ST GUADALUP

TIN :

Metering Information----------

Meter No	:	354944GS6	Pole No	:	0597103
Serial No	:	65524680	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23944
Period From	:	11-18-2016	Prev Rdg	:	23795
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	808.62
Transmission Charge	0.4065/kWh	60.57
System Loss Charge	0.7887/kWh	117.52
Sub-Total		986.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,097.00	21.94
Sub-Total		36.85
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		49.26
Transmission		1.33
System Loss		6.78
Distribution		51.76
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.76
CURRENT BILL - DECEMBER 2016		1,651.66
TOTAL AMOUNT DUE		2,748.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,500.00

Your monthly electricity consumption chart

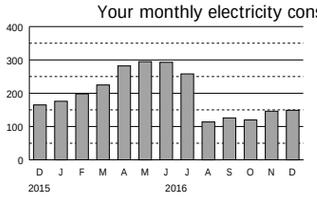

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.66		
Less : VAT	114.86		
Amount Net of VAT	1,536.80		
Less: BIR 2306	47.86		
BIR 2307	29.32	VATable Sales	1,536.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.62	VAT Zero Rated Sales	0.00
Add : VAT	114.86	VAT Amount	114.86
TOTAL AMOUNT DUE	1,574.48	TOTAL SALES	1,651.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4400/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889781994235

Collection Ref. Code	: 1835-35-554-4	Premise Address	: 3835 J LABRA ST GUADALUP		
Account ID	: 8895420000-7				
Customer Name	: MARITNEZ,VIVINIA G TM	TOTAL AMOUNT DUE	: 2,748.44	Overdue Bill	: 1
Meter Number	: 354944GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88954200007 BC13/124.1/4400/0/10/12-19-2016/59 3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926956678944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762313

92653200003

Date : 12-19-2016

BC13/124.1/4410/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265320000-3

Collection Ref. Code : 1807-47-068-7

Customer Information----------

Name : FERNANDEZ,REMEDIO

Premise Address : GUADALUPE,BK. CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1013244	Pole No	:	0597103
Serial No	:	90800575	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3693
Period From	:	11-18-2016	Prev Rdg	:	3600
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		- 20.56
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.37
CURRENT BILL - DECEMBER 2016		985.78
TOTAL AMOUNT DUE		2,175.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,100.00

Your monthly electricity consumption chart

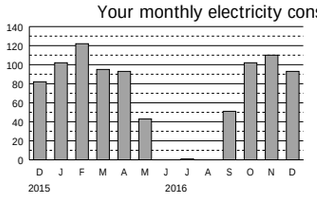

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.78		
Less : VAT	68.57		
Amount Net of VAT	917.21		
Less: BIR 2306	28.58		
BIR 2307	17.46	VATable Sales	917.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.17	VAT Zero Rated Sales	0.00
Add : VAT	68.57	VAT Amount	68.57
TOTAL AMOUNT DUE	939.74	TOTAL SALES	985.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4410/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926956678944

Collection Ref. Code	: 1807-47-068-7	Premise Address	: GUADALUPE,BK. CHURCH		
Account ID	: 9265320000-3				
Customer Name	: FERNANDEZ,REMEDIO	TOTAL AMOUNT DUE	: 2,175.31	Overdue Bill	: 1
Meter Number	: MTR1013244				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92653200003 BC13/124.1/4410/0/10/12-19-2016/59 3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768331702885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748199

76804875235

Date : 12-19-2016

BC13/124.1/4481/0606924/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680487523-5

Collection Ref. Code : 1855-66-941-2

Customer Information----------

Name : GABUTAN,NAOMI SOCORRO

Premise Address : 3893 J. LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1830 EVS6	Pole No	:	0606924
Serial No	:	01495412	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6373
Period From	:	11-18-2016	Prev Rdg	:	6202
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	340	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	928.02
Transmission Charge	0.4065/kWh	69.51
System Loss Charge	0.7887/kWh	134.87
Sub-Total		1,132.40
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		56.53
Transmission		1.53
System Loss		7.78
Distribution		59.31
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		227.11
CURRENT BILL - DECEMBER 2016		1,906.98
TOTAL AMOUNT DUE		3,711.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,750.00

Your monthly electricity consumption chart

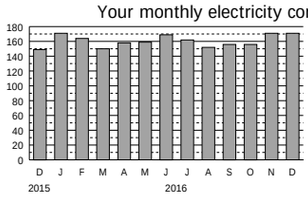

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.98		
Less : VAT	133.04		
Amount Net of VAT	1,773.94		
Less: BIR 2306	55.43		
BIR 2307	33.85	VATable Sales	1,773.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.66	VAT Zero Rated Sales	0.00
Add : VAT	133.04	VAT Amount	133.04
TOTAL AMOUNT DUE	1,817.70	TOTAL SALES	1,906.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4481/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768331702885

Collection Ref. Code	: 1855-66-941-2	Premise Address	: 3893 J. LABRA ST.,GUADALUPE, CEBU CITY		
Account ID	: 7680487523-5				
Customer Name	: GABUTAN,NAOMI SOCORRO	TOTAL AMOUNT DUE	: 3,711.39	Overdue Bill	: 1
Meter Number	: 1830 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76804875235 BC13/124.1/4481/0/10/12-19-2016/59 3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916986551006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755543

91653200005

Date : 12-19-2016

BC13/124.1/4520/0606924/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165320000-5

Collection Ref. Code : 1807-47-014-8

Customer Information----------

Name : GABUTAN,EULOGIO

Premise Address : GUADALUPE BK CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1028464	Pole No	:	0606924
Serial No	:	121517220	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3878
Period From	:	11-18-2016	Prev Rdg	:	3760
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		41.77
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.60
CURRENT BILL - DECEMBER 2016		1,323.43
TOTAL AMOUNT DUE		2,822.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,472.00

Your monthly electricity consumption chart

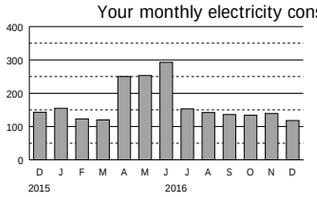

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.43		
Less : VAT	92.64		
Amount Net of VAT	1,230.79		
Less: BIR 2306	38.61		
BIR 2307	23.49	VATable Sales	1,230.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.69	VAT Zero Rated Sales	0.00
Add : VAT	92.64	VAT Amount	92.64
TOTAL AMOUNT DUE	1,261.33	TOTAL SALES	1,323.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4520/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916986551006

Collection Ref. Code	: 1807-47-014-8	Premise Address	: GUADALUPE BK CHURCH		
Account ID	: 9165320000-5				
Customer Name	: GABUTAN,EULOGIO	TOTAL AMOUNT DUE	: 2,822.17	Overdue Bill	: 1
Meter Number	: MTR1028464				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91653200005 BC13/124.1/4520/0/10/12-19-2016/59 3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373135713914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750775

37309180943

Date : 12-19-2016

BC13/124.1/4551/0549752/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730918094-3

Collection Ref. Code : 1859-41-992-5

Customer Information----------

Name : GABUTAN,LEONIZA REGINO

Premise Address : 3909 J. LABRA ST.,SITIO GUNECO,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027515	Pole No	:	0549752
Serial No	:	121745288	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6531
Period From	:	11-18-2016	Prev Rdg	:	6352
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	352	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	971.43
Transmission Charge	0.4065/kWh	72.76
System Loss Charge	0.7887/kWh	141.18
Sub-Total		1,185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		58.53
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		59.17
Transmission		1.60
System Loss		8.15
Distribution		62.06
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.08
CURRENT BILL - DECEMBER 2016		1,999.15
TOTAL AMOUNT DUE		4,030.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,045.00

Your monthly electricity consumption chart

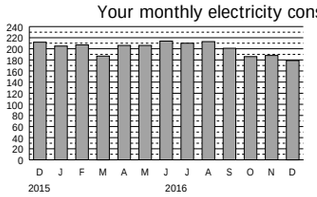

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.15		
Less : VAT	139.59		
Amount Net of VAT	1,859.56		
Less: BIR 2306	58.17		
BIR 2307	35.49	VATable Sales	1,859.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.90	VAT Zero Rated Sales	0.00
Add : VAT	139.59	VAT Amount	139.59
TOTAL AMOUNT DUE	1,905.49	TOTAL SALES	1,999.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4551/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373135713914

Collection Ref. Code	: 1859-41-992-5	Premise Address	: 3909 J. LABRA ST.,SITIO GUNECO,GUADALUPE, CEBU CITY		
Account ID	: 3730918094-3				
Customer Name	: GABUTAN,LEONIZA REGINO	TOTAL AMOUNT DUE	: 4,030.89	Overdue Bill	: 1
Meter Number	: MTR1027515				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37309180943 BC13/124.1/4551/0/10/12-19-2016/59 3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526970100645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764502

52653200007

Date : 12-19-2016

BC13/124.1/4590/0552864/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265320000-7

Collection Ref. Code : 1807-47-038-5

Customer Information----------

Name : GABUTAN,TEODOCIA

Premise Address : GUADALUPE BK CHURCH

TIN :

Metering Information----------

Meter No	:	560808 GS6	Pole No	:	0552864
Serial No	:	62662750	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14050
Period From	:	11-18-2016	Prev Rdg	:	13887
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	884.60
Transmission Charge	0.4065/kWh	66.26
System Loss Charge	0.7887/kWh	128.56
Sub-Total		1,079.42
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,236.00	44.72
Sub-Total		61.02
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		53.88
Transmission		1.45
System Loss		7.43
Distribution		56.57
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		217.85
CURRENT BILL - DECEMBER 2016		1,829.68
TOTAL AMOUNT DUE		4,065.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 6,790.76

Your monthly electricity consumption chart

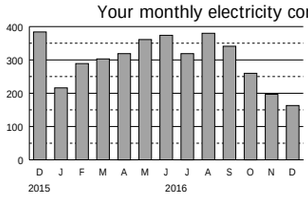

Avg Monthly Usage : 300.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.68		
Less : VAT	128.10		
Amount Net of VAT	1,701.58		
Less: BIR 2306	53.40		
BIR 2307	32.48	VATable Sales	1,701.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.70	VAT Zero Rated Sales	0.00
Add : VAT	128.10	VAT Amount	128.10
TOTAL AMOUNT DUE	1,743.80	TOTAL SALES	1,829.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4590/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526970100645

Collection Ref. Code	: 1807-47-038-5	Premise Address	: GUADALUPE BK CHURCH		
Account ID	: 5265320000-7				
Customer Name	: GABUTAN,TEODOCIA	TOTAL AMOUNT DUE	: 4,065.48	Overdue Bill	: 1
Meter Number	: 560808 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52653200007 BC13/124.1/4590/0/10/12-19-2016/59 3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557417234155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760745

55753200009

Date : 12-19-2016

BC13/124.1/4610/0445363/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575320000-9

Collection Ref. Code : 1821-64-101-9

Customer Information----------

Name : TABONARES,GAVINO T

Premise Address : 1608-F J LABRA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1049582	Pole No	:	0445363
Serial No	:	125287824	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1740
Period From	:	11-18-2016	Prev Rdg	:	1696
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 161.03
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.71
CURRENT BILL - DECEMBER 2016		304.96
TOTAL AMOUNT DUE		698.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 460.81

Your monthly electricity consumption chart

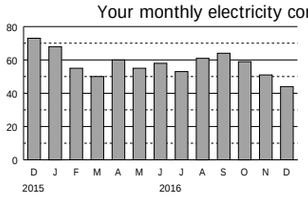

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.96		
Less : VAT	20.78		
Amount Net of VAT	284.18		
Less: BIR 2306	8.67		
BIR 2307	5.26	VATable Sales	284.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.25	VAT Zero Rated Sales	0.00
Add : VAT	20.78	VAT Amount	20.78
TOTAL AMOUNT DUE	291.03	TOTAL SALES	304.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4610/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557417234155

Collection Ref. Code	: 1821-64-101-9	Premise Address	: 1608-F J LABRA GUADALUPE		
Account ID	: 5575320000-9				
Customer Name	: TABONARES,GAVINO T	TOTAL AMOUNT DUE	: 698.96	Overdue Bill	: 1
Meter Number	: MTR1049582				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55753200009 BC13/124.1/4610/0/10/12-19-2016/59 3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426313647661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763181

42653200008

Date : 12-19-2016

BC13/124.1/4620/0445363/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265320000-8

Collection Ref. Code : 1807-47-029-6

Customer Information----------

Name : HIFE,DELIA

Premise Address : 1608 F. LABRA GUADALUPE,BK. CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1026978	Pole No	:	0445363
Serial No	:	121740983	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3559
Period From	:	11-18-2016	Prev Rdg	:	3451
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		35.90
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.96
CURRENT BILL - DECEMBER 2016		1,209.07
TOTAL AMOUNT DUE		2,463.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,222.00

Your monthly electricity consumption chart

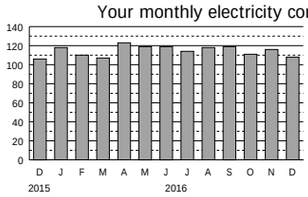

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.07		
Less : VAT	84.53		
Amount Net of VAT	1,124.54		
Less: BIR 2306	35.23		
BIR 2307	21.46	VATable Sales	1,124.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.85	VAT Zero Rated Sales	0.00
Add : VAT	84.53	VAT Amount	84.53
TOTAL AMOUNT DUE	1,152.38	TOTAL SALES	1,209.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4620/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426313647661

Collection Ref. Code	: 1807-47-029-6	Premise Address	: 1608 F. LABRA GUADALUPE,BK. CHURCH		
Account ID	: 4265320000-8				
Customer Name	: HIFE,DELIA	TOTAL AMOUNT DUE	: 2,463.92	Overdue Bill	: 1
Meter Number	: MTR1026978				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42653200008 BC13/124.1/4620/0/10/12-19-2016/59 3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653796924129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758356

65338057600

Date : 12-19-2016

BC13/124.1/4642/0597166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533805760-0

Collection Ref. Code : 1853-93-470-4

Customer Information----------

Name : RECUERDO,ODESSA GACAYAN

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564048 GS6	Pole No	:	0597166
Serial No	:	57896566	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6041
Period From	:	11-18-2016	Prev Rdg	:	5962
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	332	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		- 76.97
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.08
CURRENT BILL - DECEMBER 2016		774.30
TOTAL AMOUNT DUE		2,582.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,882.00

Your monthly electricity consumption chart

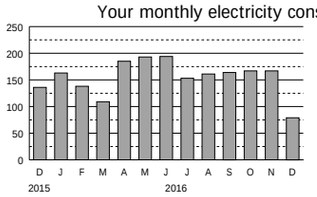

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.30		
Less : VAT	54.36		
Amount Net of VAT	719.94		
Less: BIR 2306	22.67		
BIR 2307	13.65	VATable Sales	719.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.62	VAT Zero Rated Sales	0.00
Add : VAT	54.36	VAT Amount	54.36
TOTAL AMOUNT DUE	737.98	TOTAL SALES	774.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4642/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653796924129

Collection Ref. Code	: 1853-93-470-4	Premise Address	: LOWER KALUNASAN,CEBU CITY		
Account ID	: 6533805760-0				
Customer Name	: RECUERDO,ODESSA GACAYAN	TOTAL AMOUNT DUE	: 2,582.07	Overdue Bill	: 1
Meter Number	: 564048 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65338057600 BC13/124.1/4642/0/10/12-19-2016/59 3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782243434513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754560

78293200008

Date : 12-19-2016

BC13/124.1/4650/0581522/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829320000-8

Collection Ref. Code : 1823-67-398-8

Customer Information----------

Name : UBOD,CRISTORIA T

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031044	Pole No	:	0581522
Serial No	:	125283152	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3671
Period From	:	11-18-2016	Prev Rdg	:	3592
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 98.96
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.25
CURRENT BILL - DECEMBER 2016		749.48
TOTAL AMOUNT DUE		1,458.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 741.00

Your monthly electricity consumption chart

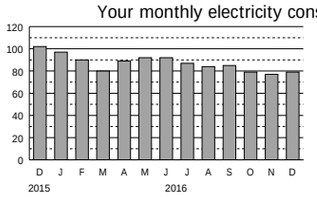

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.48		
Less : VAT	51.70		
Amount Net of VAT	697.78		
Less: BIR 2306	21.56		
BIR 2307	13.20	VATable Sales	697.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.02	VAT Zero Rated Sales	0.00
Add : VAT	51.70	VAT Amount	51.70
TOTAL AMOUNT DUE	714.72	TOTAL SALES	749.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4650/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782243434513

Collection Ref. Code	: 1823-67-398-8	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 7829320000-8				
Customer Name	: UBOD,CRISTORIA T	TOTAL AMOUNT DUE	: 1,458.19	Overdue Bill	: 1
Meter Number	: MTR1031044				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78293200008 BC13/124.1/4650/0/10/12-19-2016/59 3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724894542783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762864

72475200001

Date : 12-19-2016

BC13/124.1/4660/0581522/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247520000-1

Collection Ref. Code : 1831-67-698-2

Customer Information----------

Name : YLANAN,ANTONIO P TM

Premise Address : SITIO LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	348908GS6	Pole No	:	0581522
Serial No	:	48040391	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12139
Period From	:	11-18-2016	Prev Rdg	:	12076
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 108.94
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.73
CURRENT BILL - DECEMBER 2016		566.25
TOTAL AMOUNT DUE		1,143.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 756.00

Your monthly electricity consumption chart

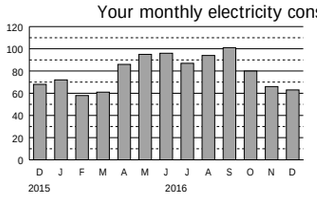

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.25		
Less : VAT	39.01		
Amount Net of VAT	527.24		
Less: BIR 2306	16.25		
BIR 2307	9.94	VATable Sales	527.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.05	VAT Zero Rated Sales	0.00
Add : VAT	39.01	VAT Amount	39.01
TOTAL AMOUNT DUE	540.06	TOTAL SALES	566.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4660/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724894542783

Collection Ref. Code	: 1831-67-698-2	Premise Address	: SITIO LOWER KALUNASAN		
Account ID	: 7247520000-1				
Customer Name	: YLANAN,ANTONIO P TM	TOTAL AMOUNT DUE	: 1,143.97	Overdue Bill	: 1
Meter Number	: 348908GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72475200001 BC13/124.1/4660/0/10/12-19-2016/59 3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095552220969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765286

09516289155

Date : 12-19-2016

BC13/124.1/4707/0606875/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951628915-5

Collection Ref. Code : 1859-43-287-5

Customer Information----------

Name : BATUCAN,CHRISTIAN TABORADA

Premise Address : J. LABRA STREET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027048	Pole No	:	0606875
Serial No	:	121758124	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7181
Period From	:	11-18-2016	Prev Rdg	:	6759
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	140	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,622.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,290.19
Transmission Charge	0.4065/kWh	171.54
System Loss Charge	0.7887/kWh	332.83
Sub-Total		2,794.56
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,622.50	92.45
Sub-Total		134.66
Government Charges		
Franchise Tax - Local		31.06
Value Added Tax		
Generation		139.52
Transmission		3.78
System Loss		19.22
Distribution		145.50
Others		19.89
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		560.02
CURRENT BILL - DECEMBER 2016		4,701.71
TOTAL AMOUNT DUE		9,324.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 3,200.00

Your monthly electricity consumption chart

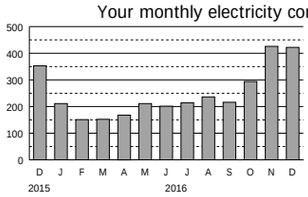

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,701.71		
Less : VAT	327.91		
Amount Net of VAT	4,373.80		
Less: BIR 2306	136.64		
BIR 2307	83.46	VATable Sales	4,373.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,153.70	VAT Zero Rated Sales	0.00
Add : VAT	327.91	VAT Amount	327.91
TOTAL AMOUNT DUE	4,481.61	TOTAL SALES	4,701.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4707/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095552220969

Collection Ref. Code	: 1859-43-287-5	Premise Address	: J. LABRA STREET,GUADALUPE,CEBU CITY		
Account ID	: 0951628915-5				
Customer Name	: BATUCAN,CHRISTIAN TABORADA	TOTAL AMOUNT DUE	: 9,324.26	Overdue Bill	: 1
Meter Number	: MTR1027048				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09516289155 BC13/124.1/4707/0/10/12-19-2016/59 3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306032693421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750156

30696175956

Date : 12-19-2016

BC13/124.1/4712/0606875/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069617595-6

Collection Ref. Code : 1855-99-962-5

Customer Information----------

Name : GABUTAN,JULIUS TILAR

Premise Address : 1609 J. LABRA STREET,GUADALUPE

TIN :

Metering Information----------

Meter No	:	001695 EFS6	Pole No	:	0606875
Serial No	:	94721267	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1816
Period From	:	11-18-2016	Prev Rdg	:	1741
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	264	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 93.27
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.62
CURRENT BILL - DECEMBER 2016		712.63
TOTAL AMOUNT DUE		1,420.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 720.00

Your monthly electricity consumption chart

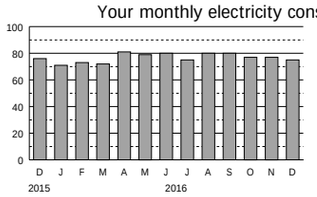

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.63		
Less : VAT	49.21		
Amount Net of VAT	663.42		
Less: BIR 2306	20.50		
BIR 2307	12.55	VATable Sales	663.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.37	VAT Zero Rated Sales	0.00
Add : VAT	49.21	VAT Amount	49.21
TOTAL AMOUNT DUE	679.58	TOTAL SALES	712.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4712/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306032693421

Collection Ref. Code	: 1855-99-962-5	Premise Address	: 1609 J. LABRA STREET,GUADALUPE
Account ID	: 3069617595-6		
Customer Name	: GABUTAN,JULIUS TILAR	TOTAL AMOUNT DUE	: 1,420.94
Meter Number	: 001695 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30696175956 BC13/124.1/4712/0/10/12-19-2016/59 3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495466723554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763014

49553200004

Date : 12-19-2016

BC13/124.1/4750/0571963/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955320000-4

Collection Ref. Code : 1807-46-887-9

Customer Information----------

Name : JEREZ,CONCEPCION

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	24541DS6	Pole No	:	0571963
Serial No	:	13535391	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31796
Period From	:	11-18-2016	Prev Rdg	:	31225
No of Days	:	30	Diff Rdg	:	571
Avg kWh/day	:	19.03	Registered	:	571
Conn Load	:	0	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,645.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,098.82
Transmission Charge	0.4065/kWh	232.11
System Loss Charge	0.7887/kWh	450.35
Sub-Total		3,781.28
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	57.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,645.50	132.91
Sub-Total		190.02
Government Charges		
Franchise Tax - Local		42.08
Value Added Tax		
Generation		188.77
Transmission		5.10
System Loss		26.02
Distribution		196.66
Others		27.85
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		758.51
CURRENT BILL - DECEMBER 2016		6,368.61
TOTAL AMOUNT DUE		13,014.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 5,830.00

Your monthly electricity consumption chart

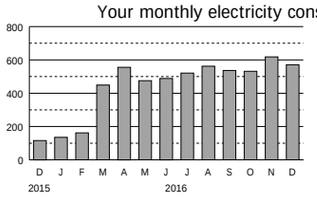

Avg Monthly Usage : 440.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,368.61		
Less : VAT	444.40		
Amount Net of VAT	5,924.21		
Less: BIR 2306	185.18		
BIR 2307	113.04	VATable Sales	5,924.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,625.99	VAT Zero Rated Sales	0.00
Add : VAT	444.40	VAT Amount	444.40
TOTAL AMOUNT DUE	6,070.39	TOTAL SALES	6,368.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4750/0/10/12-19-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495466723554

Collection Ref. Code	: 1807-46-887-9	Premise Address	: GUADALUPE		
Account ID	: 4955320000-4				
Customer Name	: JEREZ,CONCEPCION	TOTAL AMOUNT DUE	: 13,014.06	Overdue Bill	: 1
Meter Number	: 24541DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49553200004 BC13/124.1/4750/0/10/12-19-2016/59 3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827486203992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762245

82724185820

Date : 12-19-2016

BC13/181.2/403/0542010/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272418582-0

Collection Ref. Code : 1855-18-929-1

Customer Information----------

Name : OTADOY,CLARISSA ARCILLO

Premise Address : M6 LOT NO. 6877-A-3-B,RIZAL AVE. EXT.,BASAK SAN NICOLAS, CEBU CITY

TIN : 181-484-136-000

Metering Information----------

Meter No	:	MTR1035908	Pole No	:	0542010
Serial No	:	126813220	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	895
Period From	:	11-18-2016	Prev Rdg	:	744
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	1508	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	819.48
Transmission Charge	0.4065/kWh	61.38
System Loss Charge	0.7887/kWh	119.09
Sub-Total		999.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,839.00	56.78
Sub-Total		71.88
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		49.92
Transmission		1.35
System Loss		6.87
Distribution		52.45
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		203.82
CURRENT BILL - DECEMBER 2016		1,712.70
TOTAL AMOUNT DUE		2,986.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 1,565.00

Your monthly electricity consumption chart

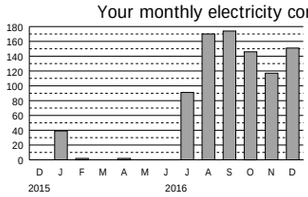

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.70		
Less : VAT	120.57		
Amount Net of VAT	1,592.13		
Less: BIR 2306	50.24		
BIR 2307	30.40	VATable Sales	1,592.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.49	VAT Zero Rated Sales	0.00
Add : VAT	120.57	VAT Amount	120.57
TOTAL AMOUNT DUE	1,632.06	TOTAL SALES	1,712.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/403/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827486203992

Collection Ref. Code	: 1855-18-929-1	Premise Address	: M6 LOT NO. 6877-A-3-B,RIZAL AVE. EXT.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 8272418582-0		
Customer Name	: OTADOY,CLARISSA ARCILLO	TOTAL AMOUNT DUE	: 2,986.70
Meter Number	: MTR1035908	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82724185820

BC13/181.2/403/0/10/12-19-2016/60

3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630478460314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765478

63038238083

Date : 12-19-2016

BC13/181.2/404/0542010/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303823808-3

Collection Ref. Code : 1855-18-983-6

Customer Information----------

Name : OTADOY,CLARISSA ARCILLO

Premise Address : M3 LOT NO. 6877-A-3-B,RIZAL AVE. EXT.,BASAK SAN NICOLAS, CEBU CITY

TIN : 181-484-136-000

Metering Information----------

Meter No	:	MTR1132096	Pole No	:	0542010
Serial No	:	40091650	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7574
Period From	:	11-18-2016	Prev Rdg	:	6978
No of Days	:	30	Diff Rdg	:	596
Avg kWh/day	:	19.87	Registered	:	596
Conn Load	:	3270	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		6,538.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,234.49
Transmission Charge	0.6055/kWh	360.88
System Loss Charge	0.7679/kWh	457.67
Sub-Total		4,053.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	59.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,539.00	130.78
Sub-Total		190.39
Government Charges		
Franchise Tax - Local		44.65
Value Added Tax		
Generation		197.03
Transmission		7.93
System Loss		25.86
Distribution		205.24
Others		28.20
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		792.83
CURRENT BILL - DECEMBER 2016		6,746.59
TOTAL AMOUNT DUE		13,285.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 5,847.00

Your monthly electricity consumption chart

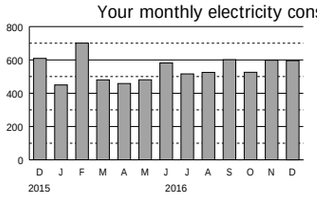

Avg Monthly Usage : 547.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,746.59		
Less : VAT	464.26		
Amount Net of VAT	6,282.33		
Less: BIR 2306	193.45		
BIR 2307	119.97	VATable Sales	6,282.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,968.91	VAT Zero Rated Sales	0.00
Add : VAT	464.26	VAT Amount	464.26
TOTAL AMOUNT DUE	6,433.17	TOTAL SALES	6,746.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/404/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630478460314

Collection Ref. Code	: 1855-18-983-6	Premise Address	: M3 LOT NO. 6877-A-3-B,RIZAL AVE. EXT.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 6303823808-3		
Customer Name	: OTADOY,CLARISSA ARCILLO	TOTAL AMOUNT DUE	: 13,285.41
Meter Number	: MTR1132096	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63038238083

BC13/181.2/404/0/10/12-19-2016/60

3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429121595749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764887

4296900001

Date : 12-19-2016

BC13/181.2/500/0542024/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296900000-1

Collection Ref. Code : 1809-32-434-3

Customer Information----------

Name : ABELLANOSA,GILACIO UP

Premise Address : COL CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1062342	Pole No	:	0542024
Serial No	:	40015918	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1431
Period From	:	11-18-2016	Prev Rdg	:	1372
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 158.23
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.36
CURRENT BILL - DECEMBER 2016		469.66
TOTAL AMOUNT DUE		1,026.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 559.00

Your monthly electricity consumption chart

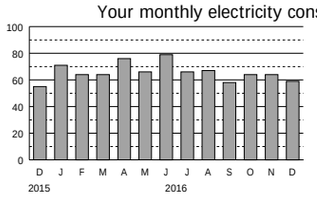

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.66		
Less : VAT	32.20		
Amount Net of VAT	437.46		
Less: BIR 2306	13.39		
BIR 2307	8.19	VATable Sales	437.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.88	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	448.08	TOTAL SALES	469.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/500/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429121595749

Collection Ref. Code : 1809-32-434-3

Account ID : 4296900000-1

Customer Name : ABELLANOSA,GILACIO UP

Meter Number : MTR1062342

Period : Nov 2016

Premise Address : COL CABREROS ST BASAK

TOTAL AMOUNT DUE : 1,026.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4296900001 BC13/181.2/500/0/10/12-19-2016/60 3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512597684461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755812

51230100003

Date : 12-19-2016

BC13/181.2/600/0540796/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123010000-3

Collection Ref. Code : 1825-85-428-9

Customer Information----------

Name : BATULAN,VICTORIA

Premise Address : BASAK POSO

TIN :

Metering Information----------

Meter No	:	336314GS6	Pole No	:	0540796
Serial No	:	47447829	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18381
Period From	:	11-18-2016	Prev Rdg	:	18292
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 65.18
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.25
CURRENT BILL - DECEMBER 2016		894.09
TOTAL AMOUNT DUE		1,880.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 820.00

Your monthly electricity consumption chart

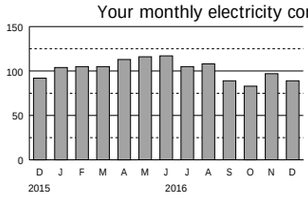

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.09		
Less : VAT	61.97		
Amount Net of VAT	832.12		
Less: BIR 2306	25.82		
BIR 2307	15.79	VATable Sales	832.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.51	VAT Zero Rated Sales	0.00
Add : VAT	61.97	VAT Amount	61.97
TOTAL AMOUNT DUE	852.48	TOTAL SALES	894.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/600/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512597684461

Collection Ref. Code	: 1825-85-428-9	Premise Address	: BASAK POSO		
Account ID	: 5123010000-3				
Customer Name	: BATULAN,VICTORIA	TOTAL AMOUNT DUE	: 1,880.31	Overdue Bill	: 1
Meter Number	: 336314GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51230100003 BC13/181.2/600/0/10/12-19-2016/60 3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529610690027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765998

52969000000

Date : 12-19-2016

BC13/181.2/700/0542024/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296900000-0

Collection Ref. Code : 1809-32-443-2

Customer Information----------

Name : DEL ROSARIO,FERNANDA NAVARRO

Premise Address : HIWAY TAGUNOL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062360	Pole No	:	0542024
Serial No	:	40015932	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1708
Period From	:	11-18-2016	Prev Rdg	:	1651
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	494	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 1,091.00	21.82
Sub-Total		- 141.85
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.65
CURRENT BILL - DECEMBER 2016		466.36
TOTAL AMOUNT DUE		1,557.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,507.00

Your monthly electricity consumption chart

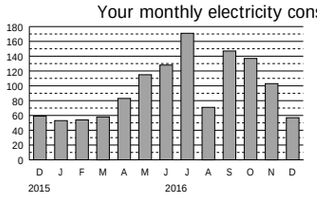

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.36		
Less : VAT	32.46		
Amount Net of VAT	433.90		
Less: BIR 2306	13.53		
BIR 2307	8.13	VATable Sales	433.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.24	VAT Zero Rated Sales	0.00
Add : VAT	32.46	VAT Amount	32.46
TOTAL AMOUNT DUE	444.70	TOTAL SALES	466.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/700/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529610690027

Collection Ref. Code : 1809-32-443-2

Account ID : 5296900000-0

Customer Name : DEL ROSARIO,FERNANDA NAVARRO

Meter Number : MTR1062360

Period : Nov 2016

Premise Address : HIWAY TAGUNOL,BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,557.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52969000000

BC13/181.2/700/0/10/12-19-2016/60

3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212536972972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753352

21289000008

Date : 12-19-2016

BC13/181.2/1000/0540796/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128900000-8

Collection Ref. Code : 1809-70-101-5

Customer Information----------

Name : CORARATON,RODRIGO TM A.

Premise Address : TAGUNOL,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062611	Pole No	:	0540796
Serial No	:	125294987	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2088
Period From	:	11-18-2016	Prev Rdg	:	1845
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	150	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,318.76
Transmission Charge	0.4065/kWh	98.78
System Loss Charge	0.7887/kWh	191.65
Sub-Total		1,609.19
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,429.00	48.58
Sub-Total		72.89
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		80.33
Transmission		2.18
System Loss		11.06
Distribution		84.04
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		322.13
CURRENT BILL - DECEMBER 2016		2,704.51
TOTAL AMOUNT DUE		5,133.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,278.00

Your monthly electricity consumption chart

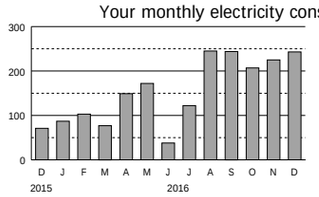

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.51		
Less : VAT	188.50		
Amount Net of VAT	2,516.01		
Less: BIR 2306	78.54		
BIR 2307	48.01	VATable Sales	2,516.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,389.46	VAT Zero Rated Sales	0.00
Add : VAT	188.50	VAT Amount	188.50
TOTAL AMOUNT DUE	2,577.96	TOTAL SALES	2,704.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/1000/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212536972972

Collection Ref. Code	: 1809-70-101-5	Premise Address	: TAGUNOL,BASAK,CEBU CITY		
Account ID	: 2128900000-8				
Customer Name	: CORARATON,RODRIGO TM A.	TOTAL AMOUNT DUE	: 5,133.39	Overdue Bill	: 1
Meter Number	: MTR1062611				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21289000008 BC13/181.2/1000/0/10/12-19-2016/60 3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899807844118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766009

89960100009

Date : 12-19-2016

BC13/181.2/1200/0540803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996010000-9

Collection Ref. Code : 1837-25-998-4

Customer Information----------

Name : NATAD,CONRADA T TM

Premise Address : CABREROS BASAK SAN,NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1135622	Pole No	:	0540803
Serial No	:	40096139	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2193
Period From	:	11-18-2016	Prev Rdg	:	2031
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	300	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,047.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	879.17
Transmission Charge	0.6055/kWh	98.09
System Loss Charge	0.7679/kWh	124.40
Sub-Total		1,101.66
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,047.00	40.94
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		53.56
Transmission		2.15
System Loss		7.04
Distribution		56.22
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		216.68
CURRENT BILL - DECEMBER 2016		1,844.01
TOTAL AMOUNT DUE		3,891.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 800.00

Your monthly electricity consumption chart

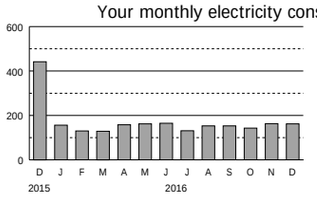

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.01		
Less : VAT	127.29		
Amount Net of VAT	1,716.72		
Less: BIR 2306	53.04		
BIR 2307	32.79	VATable Sales	1,716.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.89	VAT Zero Rated Sales	0.00
Add : VAT	127.29	VAT Amount	127.29
TOTAL AMOUNT DUE	1,758.18	TOTAL SALES	1,844.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/1200/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899807844118

Collection Ref. Code	: 1837-25-998-4	Premise Address	: CABREROS BASAK SAN,NICOLAS		
Account ID	: 8996010000-9				
Customer Name	: NATAD,CONRADA T TM	TOTAL AMOUNT DUE	: 3,891.17	Overdue Bill	: 1
Meter Number	: MTR1135622				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89960100009 BC13/181.2/1200/0/10/12-19-2016/60 3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968095467492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748124

96829000007

Date : 12-19-2016

BC13/181.2/1500/0564540/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682900000-7

Collection Ref. Code : 1829-95-200-5

Customer Information----------

Name : JAKOSALEM,NIMFA R

Premise Address : RIZAL AVENUE EXTENSION,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1056067	Pole No	:	0564540
Serial No	:	125286782	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	144
Period From	:	11-18-2016	Prev Rdg	:	127
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	140	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	92.26
Transmission Charge	0.4065/kWh	6.91
System Loss Charge	0.7887/kWh	13.41
Sub-Total		112.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 161.22	- 161.22
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 157.03
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.61
Transmission		0.15
System Loss		0.77
Distribution		6.44
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.28
CURRENT BILL - DECEMBER 2016		18.47
TOTAL AMOUNT DUE		228.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 204.00

Your monthly electricity consumption chart

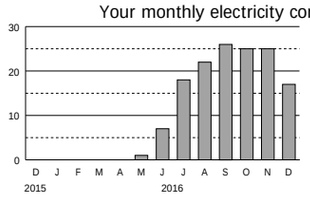

Avg Monthly Usage : 10.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.47		
Less : VAT	1.11		
Amount Net of VAT	17.36		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	17.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.70	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	17.81	TOTAL SALES	18.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/1500/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968095467492

Collection Ref. Code	: 1829-95-200-5	Premise Address	: RIZAL AVENUE EXTENSION,BASAK		
Account ID	: 9682900000-7				
Customer Name	: JAKOSALEM,NIMFA R	TOTAL AMOUNT DUE	: 228.02	Overdue Bill	: 2
Meter Number	: MTR1056067				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96829000007 BC13/181.2/1500/0/10/12-19-2016/60 3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844765238931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84479000006

BILLING STATEMENT

1007752552

Date : 12-19-2016

BC13/181.2/1600/0540803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447900000-6

Collection Ref. Code : 1821-87-113-8

Customer Information----------

Name : VILLAMOR,TERESITA S

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	265337GS6	Pole No	:	0540803
Serial No	:	47138531	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10882
Period From	:	11-18-2016	Prev Rdg	:	10832
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 174.81
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.62
CURRENT BILL - DECEMBER 2016		355.00
TOTAL AMOUNT DUE		784.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 414.00

Your monthly electricity consumption chart

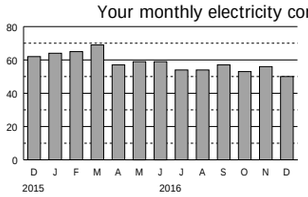

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.00		
Less : VAT	24.50		
Amount Net of VAT	330.50		
Less: BIR 2306	10.22		
BIR 2307	6.13	VATable Sales	330.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	314.15	VAT Zero Rated Sales	0.00
Add : VAT	24.50	VAT Amount	24.50
TOTAL AMOUNT DUE	338.65	TOTAL SALES	355.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/1600/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844765238931

Collection Ref. Code	: 1821-87-113-8	Premise Address	: RIZAL AVE EXT		
Account ID	: 8447900000-6				
Customer Name	: VILLAMOR,TERESITA S	TOTAL AMOUNT DUE	: 784.57	Overdue Bill	: 1
Meter Number	: 265337GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84479000006

BC13/181.2/1600/0/10/12-19-2016/60

3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919790619262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757626

91969000008

Date : 12-19-2016

BC13/181.2/1700/0540796/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196900000-8

Collection Ref. Code : 1809-32-401-7

Customer Information----------

Name : ALCORDO,ANGELINA N

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1032486	Pole No	:	0540796
Serial No	:	125282855	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7355
Period From	:	11-18-2016	Prev Rdg	:	6955
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,170.80
Transmission Charge	0.4065/kWh	162.60
System Loss Charge	0.7887/kWh	315.48
Sub-Total		2,648.88
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		75.87
Government Charges		
Franchise Tax - Local		29.06
Value Added Tax		
Generation		132.24
Transmission		3.58
System Loss		18.23
Distribution		137.94
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		524.20
CURRENT BILL - DECEMBER 2016		4,398.47
TOTAL AMOUNT DUE		6,191.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 723.00

Your monthly electricity consumption chart

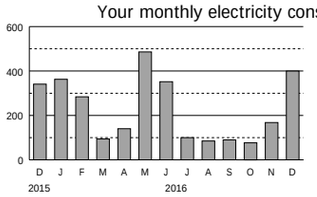

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,398.47		
Less : VAT	304.58		
Amount Net of VAT	4,093.89		
Less: BIR 2306	126.91		
BIR 2307	78.07	VATable Sales	4,093.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,888.91	VAT Zero Rated Sales	0.00
Add : VAT	304.58	VAT Amount	304.58
TOTAL AMOUNT DUE	4,193.49	TOTAL SALES	4,398.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/1700/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919790619262

Collection Ref. Code	: 1809-32-401-7	Premise Address	: CABREROS ST BASAK		
Account ID	: 9196900000-8				
Customer Name	: ALCORDO,ANGELINA N	TOTAL AMOUNT DUE	: 6,191.59	Overdue Bill	: 1
Meter Number	: MTR1032486				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91969000008 BC13/181.2/1700/0/10/12-19-2016/60 3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029420393398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763632

02969000005

Date : 12-19-2016

BC13/181.2/1900/0540810/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296900000-5

Collection Ref. Code : 1809-32-404-1

Customer Information----------

Name : OCAMPO,JENNIFER

Premise Address : CABREROS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1028415	Pole No	:	0540810
Serial No	:	121519072	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5929
Period From	:	11-18-2016	Prev Rdg	:	5681
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,345.90
Transmission Charge	0.4065/kWh	100.81
System Loss Charge	0.7887/kWh	195.60
Sub-Total		1,642.31
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,942.00	58.84
Sub-Total		83.65
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		81.98
Transmission		2.21
System Loss		11.29
Distribution		85.75
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		329.90
CURRENT BILL - DECEMBER 2016		2,770.47
TOTAL AMOUNT DUE		5,712.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 3,050.00

Your monthly electricity consumption chart

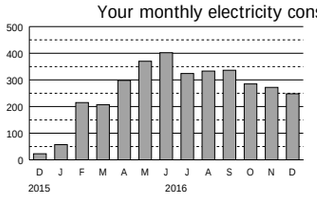

Avg Monthly Usage : 259.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.47		
Less : VAT	193.46		
Amount Net of VAT	2,577.01		
Less: BIR 2306	80.61		
BIR 2307	49.18	VATable Sales	2,577.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,447.22	VAT Zero Rated Sales	0.00
Add : VAT	193.46	VAT Amount	193.46
TOTAL AMOUNT DUE	2,640.68	TOTAL SALES	2,770.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/1900/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029420393398

Collection Ref. Code	: 1809-32-404-1	Premise Address	: CABREROS BASAK		
Account ID	: 0296900000-5				
Customer Name	: OCAMPO,JENNIFER	TOTAL AMOUNT DUE	: 5,712.50	Overdue Bill	: 1
Meter Number	: MTR1028415				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02969000005 BC13/181.2/1900/0/10/12-19-2016/60 3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174449230265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751777

17468000009

Date : 12-19-2016

BC13/181.2/1905/0540803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746800000-9

Collection Ref. Code : 1833-36-074-5

Customer Information----------

Name : CASIA,ROMEO M TM

Premise Address : UBOS PUSO BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	298458SS6	Pole No	:	0540803
Serial No	:	32381128	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8849
Period From	:	11-18-2016	Prev Rdg	:	8818
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 138.65
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.01
CURRENT BILL - DECEMBER 2016		189.36
TOTAL AMOUNT DUE		731.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 294.00

Your monthly electricity consumption chart

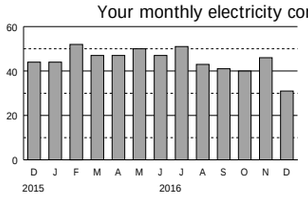

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.36		
Less : VAT	13.04		
Amount Net of VAT	176.32		
Less: BIR 2306	5.46		
BIR 2307	3.23	VATable Sales	176.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.63	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	180.67	TOTAL SALES	189.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/1905/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174449230265

Collection Ref. Code	: 1833-36-074-5	Premise Address	: UBOS PUSO BASAK,SAN NICOLAS
Account ID	: 1746800000-9		
Customer Name	: CASIA,ROMEO M TM	TOTAL AMOUNT DUE	: 731.68
Meter Number	: 298458SS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17468000009 BC13/181.2/1905/0/10/12-19-2016/60 3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472272382426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750042

47279000005

Date : 12-19-2016

BC13/181.2/2600/0540824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727900000-5

Collection Ref. Code : 1821-55-182-6

Customer Information----------

Name : NAVARRO,JESON TM G.

Premise Address : UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513875 GS6	Pole No	:	0540824
Serial No	:	62654545	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18384
Period From	:	11-18-2016	Prev Rdg	:	18019
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	100	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,864.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,980.86
Transmission Charge	0.4065/kWh	148.37
System Loss Charge	0.7887/kWh	287.88
Sub-Total		2,417.11
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,864.00	77.28
Sub-Total		113.79
Government Charges		
Franchise Tax - Local		26.85
Value Added Tax		
Generation		120.66
Transmission		3.26
System Loss		16.63
Distribution		125.93
Others		16.88
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		484.10
CURRENT BILL - DECEMBER 2016		4,064.38
TOTAL AMOUNT DUE		7,928.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 4,201.00

Your monthly electricity consumption chart

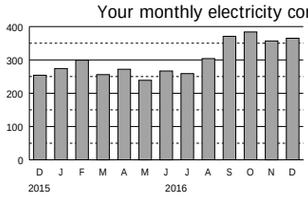

Avg Monthly Usage : 300.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,064.38		
Less : VAT	283.36		
Amount Net of VAT	3,781.02		
Less: BIR 2306	118.06		
BIR 2307	72.14	VATable Sales	3,781.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,590.82	VAT Zero Rated Sales	0.00
Add : VAT	283.36	VAT Amount	283.36
TOTAL AMOUNT DUE	3,874.18	TOTAL SALES	4,064.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/2600/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472272382426

Collection Ref. Code	: 1821-55-182-6	Premise Address	: UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4727900000-5				
Customer Name	: NAVARRO,JESON TM G.	TOTAL AMOUNT DUE	: 7,928.51	Overdue Bill	: 1
Meter Number	: 513875 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47279000005 BC13/181.2/2600/0/10/12-19-2016/60 3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679162808611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753348

67950100007

Date : 12-19-2016

BC13/181.2/2700/0540803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795010000-7

Collection Ref. Code : 1835-85-833-3

Customer Information----------

Name : NAVARRO,CARLOS M JR TM

Premise Address : UBOS POSO BASAK

TIN :

Metering Information----------

Meter No	:	121826WS6	Pole No	:	0540803
Serial No	:	5564848	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13178
Period From	:	11-18-2016	Prev Rdg	:	13084
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		- 22.19
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.49
CURRENT BILL - DECEMBER 2016		994.76
TOTAL AMOUNT DUE		2,126.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,200.00

Your monthly electricity consumption chart

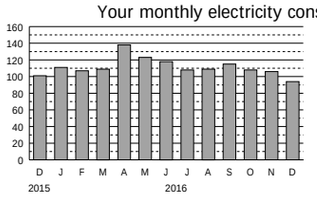

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.76		
Less : VAT	69.14		
Amount Net of VAT	925.62		
Less: BIR 2306	28.82		
BIR 2307	17.62	VATable Sales	925.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.18	VAT Zero Rated Sales	0.00
Add : VAT	69.14	VAT Amount	69.14
TOTAL AMOUNT DUE	948.32	TOTAL SALES	994.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/2700/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679162808611

Collection Ref. Code	: 1835-85-833-3	Premise Address	: UBOS POSO BASAK		
Account ID	: 6795010000-7				
Customer Name	: NAVARRO,CARLOS M JR TM	TOTAL AMOUNT DUE	: 2,126.44	Overdue Bill	: 1
Meter Number	: 121826WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67950100007 BC13/181.2/2700/0/10/12-19-2016/60 3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115394086350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755849

11540100002

Date : 12-19-2016

BC13/181.2/3700/0564533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154010000-2

Collection Ref. Code : 1827-41-080-9

Customer Information----------

Name : ROMERO,FE A

Premise Address : 137-N CABREROS ST./SITIO UBOS POSO,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1011074	Pole No	:	0564533
Serial No	:	83349211	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4797
Period From	:	11-18-2016	Prev Rdg	:	4654
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:		Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.4065/kWh	58.13
System Loss Charge	0.7887/kWh	112.78
Sub-Total		946.97
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,393.00	67.86
Sub-Total		82.17
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		47.28
Transmission		1.28
System Loss		6.51
Distribution		49.70
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.87
CURRENT BILL - DECEMBER 2016		1,638.18
TOTAL AMOUNT DUE		3,333.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,698.00

Your monthly electricity consumption chart

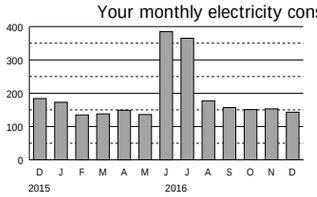

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.18		
Less : VAT	115.93		
Amount Net of VAT	1,522.25		
Less: BIR 2306	48.31		
BIR 2307	29.08	VATable Sales	1,522.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.86	VAT Zero Rated Sales	0.00
Add : VAT	115.93	VAT Amount	115.93
TOTAL AMOUNT DUE	1,560.79	TOTAL SALES	1,638.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/3700/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115394086350

Collection Ref. Code	: 1827-41-080-9	Premise Address	: 137-N CABREROS ST./SITIO UBOS POSO,BASAK SAN NICOLAS
Account ID	: 1154010000-2		
Customer Name	: ROMERO,FE A	TOTAL AMOUNT DUE	: 3,333.27
Meter Number	: MTR1011074	Overdue Bill	: 2
Period	: Oct 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11540100002 BC13/181.2/3700/0/10/12-19-2016/60 3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219608958689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757064

21969000005

Date : 12-19-2016

BC13/181.2/3900/0564540/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196900000-5

Collection Ref. Code : 1809-32-284-7

Customer Information----------

Name : ZABATE,TERERO

Premise Address : BASAK POSO

TIN :

Metering Information----------

Meter No	:	441780 GS6	Pole No	:	0564540
Serial No	:	65577405	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5269
Period From	:	11-18-2016	Prev Rdg	:	5191
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 97.19
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.13
CURRENT BILL - DECEMBER 2016		740.66
TOTAL AMOUNT DUE		1,466.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 698.00

Your monthly electricity consumption chart

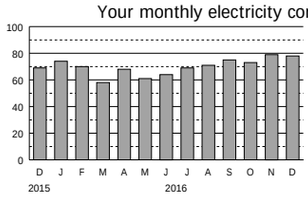

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.66		
Less : VAT	51.11		
Amount Net of VAT	689.55		
Less: BIR 2306	21.30		
BIR 2307	13.05	VATable Sales	689.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.20	VAT Zero Rated Sales	0.00
Add : VAT	51.11	VAT Amount	51.11
TOTAL AMOUNT DUE	706.31	TOTAL SALES	740.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/3900/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219608958689

Collection Ref. Code	: 1809-32-284-7	Premise Address	: BASAK POSO		
Account ID	: 2196900000-5				
Customer Name	: ZABATE,TERERO	TOTAL AMOUNT DUE	: 1,466.79	Overdue Bill	: 1
Meter Number	: 441780 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21969000005

BC13/181.2/3900/0/10/12-19-2016/60

3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120128835250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757621

12001100002

Date : 12-19-2016

BC13/181.2/4000/0540824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200110000-2

Collection Ref. Code : 1819-45-473-8

Customer Information----------

Name : CABREROS,JOSE

Premise Address : COL CABREROS BASAK,000011

TIN :

Metering Information----------

Meter No	:	506432 GS6	Pole No	:	0540824
Serial No	:	85294941	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4322
Period From	:	11-18-2016	Prev Rdg	:	4196
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	120	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		40.21
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.65
CURRENT BILL - DECEMBER 2016		1,407.79
TOTAL AMOUNT DUE		2,787.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,138.00

Your monthly electricity consumption chart

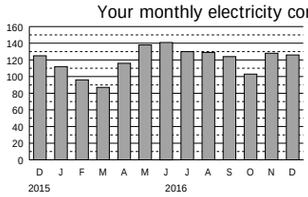

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.79		
Less : VAT	98.33		
Amount Net of VAT	1,309.46		
Less: BIR 2306	40.97		
BIR 2307	24.99	VATable Sales	1,309.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.50	VAT Zero Rated Sales	0.00
Add : VAT	98.33	VAT Amount	98.33
TOTAL AMOUNT DUE	1,341.83	TOTAL SALES	1,407.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4000/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120128835250

Collection Ref. Code : 1819-45-473-8

Account ID : 1200110000-2

Customer Name : CABREROS,JOSE

Meter Number : 506432 GS6

Period : Nov 2016

Premise Address : COL CABREROS BASAK,000011

TOTAL AMOUNT DUE : 2,787.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12001100002 BC13/181.2/4000/0/10/12-19-2016/60 3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692790520263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761248

69205809028

Date : 12-19-2016

BC13/181.2/4105/0540824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6920580902-8

Collection Ref. Code : 1859-44-245-5

Customer Information----------

Name : OBATAY,BERLET FUENTES

Premise Address : SITIO KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN : 420-250-756-000

Metering Information----------

Meter No	:	MTR1018037	Pole No	:	0540824
Serial No	:	121749935	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4376
Period From	:	11-18-2016	Prev Rdg	:	4176
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	133	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,856.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,085.40
Transmission Charge	0.4065/kWh	81.30
System Loss Charge	0.7887/kWh	157.74
Sub-Total		1,324.44
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,856.50	57.13
Sub-Total		77.13
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		66.11
Transmission		1.78
System Loss		9.11
Distribution		69.27
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		267.43
CURRENT BILL - DECEMBER 2016		2,246.26
TOTAL AMOUNT DUE		5,102.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,541.00

Your monthly electricity consumption chart

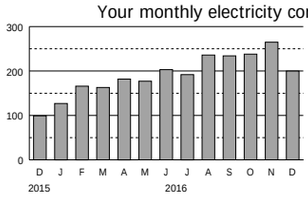

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.26		
Less : VAT	157.31		
Amount Net of VAT	2,088.95		
Less: BIR 2306	65.55		
BIR 2307	39.87	VATable Sales	2,088.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,983.53	VAT Zero Rated Sales	0.00
Add : VAT	157.31	VAT Amount	157.31
TOTAL AMOUNT DUE	2,140.84	TOTAL SALES	2,246.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4105/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692790520263

Collection Ref. Code	: 1859-44-245-5	Premise Address	: SITIO KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6920580902-8				
Customer Name	: OBATAY,BERLET FUENTES	TOTAL AMOUNT DUE	: 5,102.52	Overdue Bill	: 1
Meter Number	: MTR1018037				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69205809028

BC13/181.2/4105/0/10/12-19-2016/60

3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053608807812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759354

05357113801

Date : 12-19-2016

BC13/181.2/4200/0540824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535711380-1

Collection Ref. Code : 1849-60-158-5

Customer Information----------

Name : JAVELLANA,RUTH CATIBAG

Premise Address : CABREROS ST.,SITIO UBOS PUSO

TIN :

Metering Information----------

Meter No	:	MTR1091262	Pole No	:	0540824
Serial No	:	40043803	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1470
Period From	:	11-18-2016	Prev Rdg	:	1371
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 938.50	18.77
Sub-Total		- 28.42
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.20
CURRENT BILL - DECEMBER 2016		1,041.64
TOTAL AMOUNT DUE		1,980.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 890.09

Your monthly electricity consumption chart

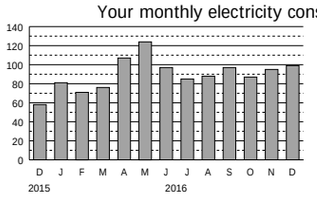

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.64		
Less : VAT	72.16		
Amount Net of VAT	969.48		
Less: BIR 2306	30.07		
BIR 2307	18.45	VATable Sales	969.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.96	VAT Zero Rated Sales	0.00
Add : VAT	72.16	VAT Amount	72.16
TOTAL AMOUNT DUE	993.12	TOTAL SALES	1,041.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4200/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053608807812

Collection Ref. Code	: 1849-60-158-5	Premise Address	: CABREROS ST.,SITIO UBOS PUSO		
Account ID	: 0535711380-1				
Customer Name	: JAVELLANA,RUTH CATIBAG	TOTAL AMOUNT DUE	: 1,980.02	Overdue Bill	: 1
Meter Number	: MTR1091262				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05357113801 BC13/181.2/4200/0/10/12-19-2016/60 3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229702466084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763558

22969000003

Date : 12-19-2016

BC13/181.2/4300/0540803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296900000-3

Collection Ref. Code : 1809-32-416-5

Customer Information----------

Name : RAMIREZ,AURELIA C

Premise Address : 145P COL CABREROS

TIN :

Metering Information----------

Meter No	:	109175DS6	Pole No	:	0540803
Serial No	:	15204924	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12991
Period From	:	11-18-2016	Prev Rdg	:	12901
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 70.01
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.94
CURRENT BILL - DECEMBER 2016		899.44
TOTAL AMOUNT DUE		1,691.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,025.00

Your monthly electricity consumption chart

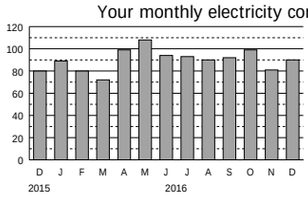

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.44		
Less : VAT	62.15		
Amount Net of VAT	837.29		
Less: BIR 2306	25.89		
BIR 2307	15.89	VATable Sales	837.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.51	VAT Zero Rated Sales	0.00
Add : VAT	62.15	VAT Amount	62.15
TOTAL AMOUNT DUE	857.66	TOTAL SALES	899.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4300/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229702466084

Collection Ref. Code	: 1809-32-416-5	Premise Address	: 145P COL CABREROS		
Account ID	: 2296900000-3				
Customer Name	: RAMIREZ,AURELIA C	TOTAL AMOUNT DUE	: 1,691.43	Overdue Bill	: 1
Meter Number	: 109175DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22969000003 BC13/181.2/4300/0/10/12-19-2016/60 3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809094859087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752040

80969000001

Date : 12-19-2016

BC13/181.2/4400/0564533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096900000-1

Collection Ref. Code : 1809-32-233-2

Customer Information----------

Name : MURILLO,FRANCISCO

Premise Address : BASAK UBOS POSO,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1056069	Pole No	:	0564533
Serial No	:	125284781	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	483
Period From	:	11-18-2016	Prev Rdg	:	459
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 149.34
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.68
CURRENT BILL - DECEMBER 2016		101.94
TOTAL AMOUNT DUE		194.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 191.00

Your monthly electricity consumption chart

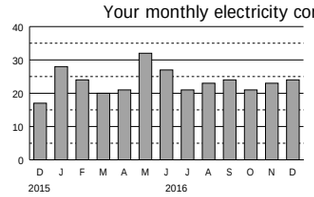

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.94		
Less : VAT	6.63		
Amount Net of VAT	95.31		
Less: BIR 2306	2.76		
BIR 2307	1.68	VATable Sales	95.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.87	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	97.50	TOTAL SALES	101.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4400/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809094859087

Collection Ref. Code	: 1809-32-233-2	Premise Address	: BASAK UBOS POSO,BK CHAPEL
Account ID	: 8096900000-1		
Customer Name	: MURILLO,FRANCISCO	TOTAL AMOUNT DUE	: 194.58
Meter Number	: MTR1056069		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80969000001

BC13/181.2/4400/0/10/12-19-2016/60

3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761510815932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76180100000

BILLING STATEMENT

1007763605

Date : 12-19-2016

BC13/181.2/4500/0540824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618010000-0

Collection Ref. Code : 1837-58-971-2

Customer Information----------

Name : MONTANO,AMELITA Z TM

Premise Address : 145-Q UBOS PUSO BASAK

TIN :

Metering Information----------

Meter No	:	MTR1054419	Pole No	:	0540824
Serial No	:	121434122	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	950
Period From	:	11-18-2016	Prev Rdg	:	884
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,469.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 9,469.00	189.38
Sub-Total		63.20
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		98.93
CURRENT BILL - DECEMBER 2016		793.04
TOTAL AMOUNT DUE		10,262.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 9,000.00

Your monthly electricity consumption chart

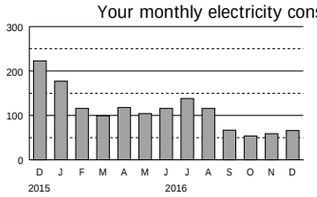

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.04		
Less : VAT	62.28		
Amount Net of VAT	730.76		
Less: BIR 2306	25.96		
BIR 2307	13.99	VATable Sales	730.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.81	VAT Zero Rated Sales	0.00
Add : VAT	62.28	VAT Amount	62.28
TOTAL AMOUNT DUE	753.09	TOTAL SALES	793.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4500/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761510815932

Collection Ref. Code	: 1837-58-971-2	Premise Address	: 145-Q UBOS PUSO BASAK		
Account ID	: 7618010000-0				
Customer Name	: MONTANO,AMELITA Z TM	TOTAL AMOUNT DUE	: 10,262.16	Overdue Bill	: 4
Meter Number	: MTR1054419				
Period	: Aug 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76180100000

BC13/181.2/4500/0/10/12-19-2016/60

3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419903142112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758245

41969000003

Date : 12-19-2016

BC13/181.2/4700/0564526/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196900000-3

Collection Ref. Code : 1809-32-335-5

Customer Information----------

Name : TABADA,SABINIANO

Premise Address : BASAK CABREROS ST,UBOS POSO

TIN :

Metering Information----------

Meter No	:	374665GS6	Pole No	:	0564526
Serial No	:	2003138388	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21704
Period From	:	11-18-2016	Prev Rdg	:	21373
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,312.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,796.34
Transmission Charge	0.4065/kWh	134.55
System Loss Charge	0.7887/kWh	261.06
Sub-Total		2,191.95
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,312.00	66.24
Sub-Total		99.35
Government Charges		
Franchise Tax - Local		24.33
Value Added Tax		
Generation		109.41
Transmission		2.96
System Loss		15.08
Distribution		114.25
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		438.56
CURRENT BILL - DECEMBER 2016		3,681.96
TOTAL AMOUNT DUE		6,994.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,116.00

Your monthly electricity consumption chart

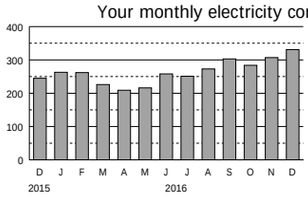

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,681.96		
Less : VAT	256.54		
Amount Net of VAT	3,425.42		
Less: BIR 2306	106.88		
BIR 2307	65.35	VATable Sales	3,425.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,253.19	VAT Zero Rated Sales	0.00
Add : VAT	256.54	VAT Amount	256.54
TOTAL AMOUNT DUE	3,509.73	TOTAL SALES	3,681.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4700/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419903142112

Collection Ref. Code	: 1809-32-335-5	Premise Address	: BASAK CABREROS ST,UBOS POSO		
Account ID	: 4196900000-3				
Customer Name	: TABADA,SABINIANO	TOTAL AMOUNT DUE	: 6,994.07	Overdue Bill	: 1
Meter Number	: 374665GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41969000003 BC13/181.2/4700/0/10/12-19-2016/60 3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860440428644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761945

86053389853

Date : 12-19-2016

BC13/181.2/4780/0564526/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605338985-3

Collection Ref. Code : 1857-79-455-9

Customer Information----------

Name : ABALLE,NIEVES MIRAFUENTES

Premise Address : UBOS PUSO,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006866 EFS6	Pole No	:	0564526
Serial No	:	121429055	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3105
Period From	:	11-18-2016	Prev Rdg	:	3022
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	233	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 64.50
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.36
CURRENT BILL - DECEMBER 2016		829.99
TOTAL AMOUNT DUE		1,565.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 749.00

Your monthly electricity consumption chart

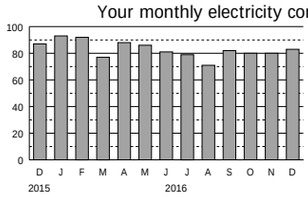

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.99		
Less : VAT	57.36		
Amount Net of VAT	772.63		
Less: BIR 2306	23.91		
BIR 2307	14.66	VATable Sales	772.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.06	VAT Zero Rated Sales	0.00
Add : VAT	57.36	VAT Amount	57.36
TOTAL AMOUNT DUE	791.42	TOTAL SALES	829.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4780/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860440428644

Collection Ref. Code	: 1857-79-455-9	Premise Address	: UBOS PUSO,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 8605338985-3		
Customer Name	: ABALLE,NIEVES MIRAFUENTES	TOTAL AMOUNT DUE	: 1,565.71
Meter Number	: 006866 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86053389853

BC13/181.2/4780/0/10/12-19-2016/60

3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614604604431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755439

61459025260

Date : 12-19-2016

BC13/181.2/4901/0564526/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145902526-0

Collection Ref. Code : 1859-23-623-5

Customer Information----------

Name : TORREGOSA,WILBORN CARBIERO

Premise Address : 145 R. TAGUNOL ST.,SITIO UBOS POSO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012949	Pole No	:	0564526
Serial No	:	87576428	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11499
Period From	:	11-18-2016	Prev Rdg	:	11204
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	254	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,240.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,600.97
Transmission Charge	0.4065/kWh	119.92
System Loss Charge	0.7887/kWh	232.67
Sub-Total		1,953.56
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 6,456.00	129.12
Sub-Total		158.63
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		97.52
Transmission		2.63
System Loss		13.43
Distribution		101.89
Others		21.70
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		399.92
CURRENT BILL - DECEMBER 2016		3,361.20
TOTAL AMOUNT DUE		6,601.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 3,216.00

Your monthly electricity consumption chart

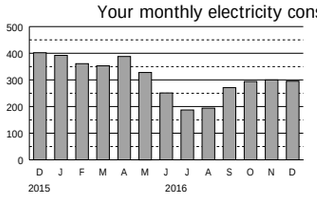

Avg Monthly Usage : 308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.20		
Less : VAT	237.17		
Amount Net of VAT	3,124.03		
Less: BIR 2306	98.84		
BIR 2307	59.67	VATable Sales	3,124.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,965.52	VAT Zero Rated Sales	0.00
Add : VAT	237.17	VAT Amount	237.17
TOTAL AMOUNT DUE	3,202.69	TOTAL SALES	3,361.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4901/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614604604431

Collection Ref. Code	: 1859-23-623-5	Premise Address	: 145 R. TAGUNOL ST.,SITIO UBOS POSO,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6145902526-0				
Customer Name	: TORREGOSA,WILBORN CARBIERO	TOTAL AMOUNT DUE	: 6,601.41	Overdue Bill	: 1
Meter Number	: MTR1012949				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61459025260

BC13/181.2/4901/0/10/12-19-2016/60

3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641772801585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751584

64111445876

Date : 12-19-2016

BC13/181.2/4902/0542031/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411144587-6

Collection Ref. Code : 1853-81-185-8

Customer Information----------

Name : CUEVA,NORMA NAVARRO

Premise Address : 145-Q. COL. CABREROS ST.,UBOS POSO, BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082479	Pole No	:	0542031
Serial No	:	40006846	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1357
Period From	:	11-18-2016	Prev Rdg	:	1249
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 528.00	10.56
Sub-Total		21.36
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.09
CURRENT BILL - DECEMBER 2016		1,192.66
TOTAL AMOUNT DUE		1,720.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 423.00

Your monthly electricity consumption chart

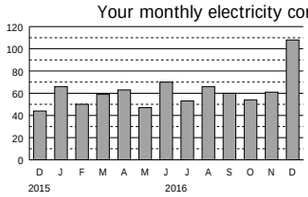

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.66		
Less : VAT	82.77		
Amount Net of VAT	1,109.89		
Less: BIR 2306	34.49		
BIR 2307	21.17	VATable Sales	1,109.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.23	VAT Zero Rated Sales	0.00
Add : VAT	82.77	VAT Amount	82.77
TOTAL AMOUNT DUE	1,137.00	TOTAL SALES	1,192.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4902/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641772801585

Collection Ref. Code	: 1853-81-185-8	Premise Address	: 145-Q. COL. CABREROS ST.,UBOS POSO, BASAK SAN NICOLAS, CEBU CITY
Account ID	: 6411144587-6		
Customer Name	: CUEVA,NORMA NAVARRO	TOTAL AMOUNT DUE	: 1,720.74
Meter Number	: MTR1082479	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64111445876 BC13/181.2/4902/0/10/12-19-2016/60 3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871192847063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87155556027

1007749558

Date : 12-19-2016

BC13/181.2/4905/0564526/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8715555602-7

Collection Ref. Code : 1851-92-875-8

Customer Information----------

Name : CANEDO,LESLIE NAVARRO

Premise Address : CABREROS ST.,SITIO UBOS POSO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026811	Pole No	:	0564526
Serial No	:	121759022	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2793
Period From	:	11-18-2016	Prev Rdg	:	2572
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	805	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,199.37
Transmission Charge	0.4065/kWh	89.84
System Loss Charge	0.7887/kWh	174.30
Sub-Total		1,463.51
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,502.00	50.04
Sub-Total		72.15
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		73.06
Transmission		1.98
System Loss		10.06
Distribution		76.48
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		293.77
CURRENT BILL - DECEMBER 2016		2,466.78
TOTAL AMOUNT DUE		4,968.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,380.00

Your monthly electricity consumption chart

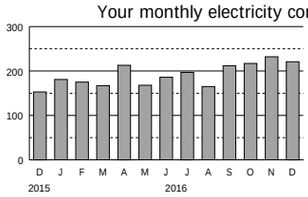

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.78		
Less : VAT	172.19		
Amount Net of VAT	2,294.59		
Less: BIR 2306	71.75		
BIR 2307	43.79	VATable Sales	2,294.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.05	VAT Zero Rated Sales	0.00
Add : VAT	172.19	VAT Amount	172.19
TOTAL AMOUNT DUE	2,351.24	TOTAL SALES	2,466.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/4905/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871192847063

Collection Ref. Code	: 1851-92-875-8	Premise Address	: CABREROS ST.,SITIO UBOS POSO,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8715555602-7		
Customer Name	: CANEDO,LESLIE NAVARRO	TOTAL AMOUNT DUE	: 4,968.92
Meter Number	: MTR1026811	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87155556027 BC13/181.2/4905/0/10/12-19-2016/60 3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819580434506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757399

81969000009

Date : 12-19-2016

BC13/181.2/5000/0564526/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196900000-9

Collection Ref. Code : 1809-32-395-9

Customer Information----------

Name : NAVARRO,SOFRONIO

Premise Address : 145-Q COL. CABREROS ST.,BASAK UBOS POSO

TIN :

Metering Information----------

Meter No	:	409572GS6	Pole No	:	0564526
Serial No	:	2004201435	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39369
Period From	:	11-18-2016	Prev Rdg	:	39250
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	645.81
Transmission Charge	0.4065/kWh	48.37
System Loss Charge	0.7887/kWh	93.86
Sub-Total		788.04
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		37.30
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		39.34
Transmission		1.06
System Loss		5.43
Distribution		41.46
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.29
CURRENT BILL - DECEMBER 2016		1,329.12
TOTAL AMOUNT DUE		2,598.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 5,119.00

Your monthly electricity consumption chart

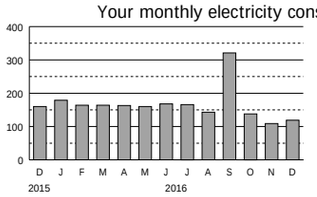

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.12		
Less : VAT	92.82		
Amount Net of VAT	1,236.30		
Less: BIR 2306	38.69		
BIR 2307	23.59	VATable Sales	1,236.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.02	VAT Zero Rated Sales	0.00
Add : VAT	92.82	VAT Amount	92.82
TOTAL AMOUNT DUE	1,266.84	TOTAL SALES	1,329.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/5000/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819580434506

Collection Ref. Code	: 1809-32-395-9	Premise Address	: 145-Q COL. CABREROS ST.,BASAK UBOS POSO		
Account ID	: 8196900000-9				
Customer Name	: NAVARRO,SOFRONIO	TOTAL AMOUNT DUE	: 2,598.98	Overdue Bill	: 1
Meter Number	: 409572GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81969000009 BC13/181.2/5000/0/10/12-19-2016/60 3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292351507025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762858

29269000005

Date : 12-19-2016

BC13/181.2/5100/0564575/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926900000-5

Collection Ref. Code : 1821-41-686-4

Customer Information----------

Name : NAVARRO,ORLANDO

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	459985GS6	Pole No	:	0564575
Serial No	:	67980051	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	41452
Period From	:	11-18-2016	Prev Rdg	:	41023
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	75	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,899.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,328.18
Transmission Charge	0.4065/kWh	174.39
System Loss Charge	0.7887/kWh	338.35
Sub-Total		2,840.92
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,900.00	98.00
Sub-Total		140.91
Government Charges		
Franchise Tax - Local		31.61
Value Added Tax		
Generation		141.82
Transmission		3.84
System Loss		19.54
Distribution		147.90
Others		20.70
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		569.78
CURRENT BILL - DECEMBER 2016		4,784.11
TOTAL AMOUNT DUE		9,683.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 5,320.00

Your monthly electricity consumption chart

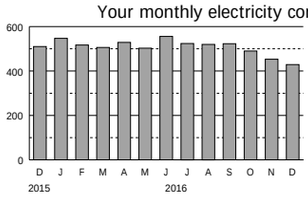

Avg Monthly Usage : 508.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,784.11		
Less : VAT	333.80		
Amount Net of VAT	4,450.31		
Less: BIR 2306	139.08		
BIR 2307	84.92	VATable Sales	4,450.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,226.31	VAT Zero Rated Sales	0.00
Add : VAT	333.80	VAT Amount	333.80
TOTAL AMOUNT DUE	4,560.11	TOTAL SALES	4,784.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/5100/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292351507025

Collection Ref. Code	: 1821-41-686-4	Premise Address	: BASAK		
Account ID	: 2926900000-5				
Customer Name	: NAVARRO,ORLANDO	TOTAL AMOUNT DUE	: 9,683.93	Overdue Bill	: 1
Meter Number	: 459985GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29269000005 BC13/181.2/5100/0/10/12-19-2016/60 3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843229565074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752019

84320100005

Date : 12-19-2016

BC13/181.2/5300/0564575/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432010000-5

Collection Ref. Code : 1845-69-602-6

Customer Information----------

Name : NAVARRO,MARIA JORISA R

Premise Address : RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486058GS6	Pole No	:	0564575
Serial No	:	56805533	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5546
Period From	:	11-18-2016	Prev Rdg	:	5476
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	313	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 121.60
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.70
CURRENT BILL - DECEMBER 2016		627.95
TOTAL AMOUNT DUE		1,236.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 603.00

Your monthly electricity consumption chart

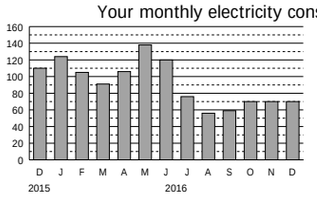

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.95		
Less : VAT	43.24		
Amount Net of VAT	584.71		
Less: BIR 2306	18.03		
BIR 2307	11.03	VATable Sales	584.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.65	VAT Zero Rated Sales	0.00
Add : VAT	43.24	VAT Amount	43.24
TOTAL AMOUNT DUE	598.89	TOTAL SALES	627.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/5300/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843229565074

Collection Ref. Code	: 1845-69-602-6	Premise Address	: RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8432010000-5				
Customer Name	: NAVARRO,MARIA JORISA R	TOTAL AMOUNT DUE	: 1,236.66	Overdue Bill	: 1
Meter Number	: 486058GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84320100005 BC13/181.2/5300/0/10/12-19-2016/60 3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315777255182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755089

31589000004

Date : 12-19-2016

BC13/181.2/5500/0564575/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158900000-4

Collection Ref. Code : 1823-36-233-8

Customer Information----------

Name : SATERA,ROLANDO B

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	407735GS6	Pole No	:	0564575
Serial No	:	2003219864	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9102
Period From	:	11-18-2016	Prev Rdg	:	9034
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		- 98.68
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.88
CURRENT BILL - DECEMBER 2016		632.08
TOTAL AMOUNT DUE		1,428.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 769.00

Your monthly electricity consumption chart

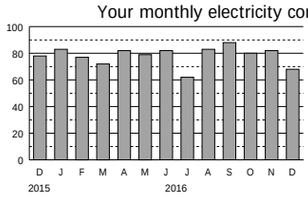

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.08		
Less : VAT	44.35		
Amount Net of VAT	587.73		
Less: BIR 2306	18.47		
BIR 2307	11.11	VATable Sales	587.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.15	VAT Zero Rated Sales	0.00
Add : VAT	44.35	VAT Amount	44.35
TOTAL AMOUNT DUE	602.50	TOTAL SALES	632.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/5500/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315777255182

Collection Ref. Code	: 1823-36-233-8	Premise Address	: BASAK CABREROS		
Account ID	: 3158900000-4				
Customer Name	: SATERA,ROLANDO B	TOTAL AMOUNT DUE	: 1,428.07	Overdue Bill	: 1
Meter Number	: 407735GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31589000004 BC13/181.2/5500/0/10/12-19-2016/60 3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229633529523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763613

22929000002

Date : 12-19-2016

BC13/181.2/5700/0625673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292900000-2

Collection Ref. Code : 1829-99-086-1

Customer Information----------

Name : CUEVA,MARIO A

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	007838 EFS6	Pole No	:	0625673
Serial No	:	121429786	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8690
Period From	:	11-18-2016	Prev Rdg	:	8475
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,166.81
Transmission Charge	0.4065/kWh	87.40
System Loss Charge	0.7887/kWh	169.57
Sub-Total		1,423.78
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,408.50	48.17
Sub-Total		69.68
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		71.08
Transmission		1.92
System Loss		9.80
Distribution		74.42
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		285.76
CURRENT BILL - DECEMBER 2016		2,399.40
TOTAL AMOUNT DUE		4,808.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,781.00

Your monthly electricity consumption chart

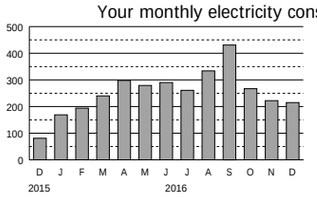

Avg Monthly Usage : 252.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.40		
Less : VAT	167.48		
Amount Net of VAT	2,231.92		
Less: BIR 2306	69.79		
BIR 2307	42.59	VATable Sales	2,231.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.54	VAT Zero Rated Sales	0.00
Add : VAT	167.48	VAT Amount	167.48
TOTAL AMOUNT DUE	2,287.02	TOTAL SALES	2,399.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/5700/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229633529523

Collection Ref. Code	: 1829-99-086-1	Premise Address	: BASAK		
Account ID	: 2292900000-2				
Customer Name	: CUEVA,MARIO A	TOTAL AMOUNT DUE	: 4,808.07	Overdue Bill	: 1
Meter Number	: 007838 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22929000002 BC13/181.2/5700/0/10/12-19-2016/60 3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784336075688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755781

78485101824

Date : 12-19-2016

BC13/181.2/5805/0625673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848510182-4

Collection Ref. Code : 1859-94-434-5

Customer Information----------

Name : TABADA,JASPER SION

Premise Address : 143Q UBOS PUSO,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058822	Pole No	:	0625673
Serial No	:	121573517	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6262
Period From	:	11-18-2016	Prev Rdg	:	5991
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	236	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,470.72
Transmission Charge	0.4065/kWh	110.16
System Loss Charge	0.7887/kWh	213.74
Sub-Total		1,794.62
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,401.00	48.02
Sub-Total		75.12
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		89.59
Transmission		2.42
System Loss		12.34
Distribution		93.65
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		358.39
CURRENT BILL - DECEMBER 2016		3,008.54
TOTAL AMOUNT DUE		5,409.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,908.41

Your monthly electricity consumption chart

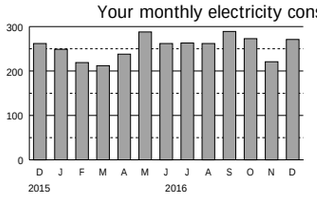

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.54		
Less : VAT	209.40		
Amount Net of VAT	2,799.14		
Less: BIR 2306	87.25		
BIR 2307	53.40	VATable Sales	2,799.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,658.49	VAT Zero Rated Sales	0.00
Add : VAT	209.40	VAT Amount	209.40
TOTAL AMOUNT DUE	2,867.89	TOTAL SALES	3,008.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/5805/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784336075688

Collection Ref. Code	: 1859-94-434-5	Premise Address	: 143Q UBOS PUSO,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 7848510182-4				
Customer Name	: TABADA,JASPER SION	TOTAL AMOUNT DUE	: 5,409.73	Overdue Bill	: 1
Meter Number	: MTR1058822				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78485101824 BC13/181.2/5805/0/10/12-19-2016/60 3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481167082703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754627

48170100001

Date : 12-19-2016

BC13/181.2/5900/0625673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817010000-1

Collection Ref. Code : 1837-44-287-8

Customer Information----------

Name : NAVARRO,JULIO B

Premise Address : SITIO UBOS PUSO BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551837 GS6	Pole No	:	0625673
Serial No	:	52456856	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7786
Period From	:	11-18-2016	Prev Rdg	:	7642
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	454	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	781.49
Transmission Charge	0.4065/kWh	58.54
System Loss Charge	0.7887/kWh	113.57
Sub-Total		953.60
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,194.50	63.89
Sub-Total		78.30
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		47.61
Transmission		1.29
System Loss		6.57
Distribution		50.04
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.69
CURRENT BILL - DECEMBER 2016		1,644.62
TOTAL AMOUNT DUE		3,319.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,520.00

Your monthly electricity consumption chart

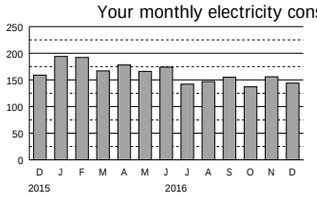

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.62		
Less : VAT	116.21		
Amount Net of VAT	1,528.41		
Less: BIR 2306	48.42		
BIR 2307	29.20	VATable Sales	1,528.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.79	VAT Zero Rated Sales	0.00
Add : VAT	116.21	VAT Amount	116.21
TOTAL AMOUNT DUE	1,567.00	TOTAL SALES	1,644.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/5900/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481167082703

Collection Ref. Code	: 1837-44-287-8	Premise Address	: SITIO UBOS PUSO BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 4817010000-1		
Customer Name	: NAVARRO,JULIO B	TOTAL AMOUNT DUE	: 3,319.02
Meter Number	: 551837 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48170100001 BC13/181.2/5900/0/10/12-19-2016/60 3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374950292658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751284

37499000000

Date : 12-19-2016

BC13/181.2/6000/0625673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749900000-0

Collection Ref. Code : 1811-64-710-3

Customer Information----------

Name : RAGANAS,JOCELYN CABILLO

Premise Address : SITIO UBOS PUSO,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038903	Pole No	:	0625673
Serial No	:	126818897	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1617
Period From	:	11-18-2016	Prev Rdg	:	1571
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	666	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 170.36
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.38
CURRENT BILL - DECEMBER 2016		316.26
TOTAL AMOUNT DUE		623.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 341.00

Your monthly electricity consumption chart

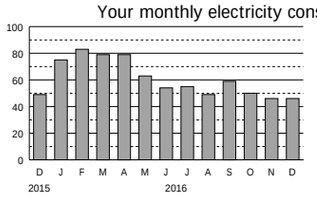

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.26		
Less : VAT	21.44		
Amount Net of VAT	294.82		
Less: BIR 2306	8.94		
BIR 2307	5.46	VATable Sales	294.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.42	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	301.86	TOTAL SALES	316.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/6000/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374950292658

Collection Ref. Code	: 1811-64-710-3	Premise Address	: SITIO UBOS PUSO,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 3749900000-0		
Customer Name	: RAGANAS,JOCELYN CABILLO	TOTAL AMOUNT DUE	: 623.22
Meter Number	: MTR1038903		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37499000000 BC13/181.2/6000/0/10/12-19-2016/60 3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526154433415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765077

52650100002

Date : 12-19-2016

BC13/181.2/6100/0625673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265010000-2

Collection Ref. Code : 1827-62-116-8

Customer Information----------

Name : ABOS,EVANGELINE

Premise Address : BASAK POSO

TIN :

Metering Information----------

Meter No	:	514059 GS6	Pole No	:	0625673
Serial No	:	58814223	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9915
Period From	:	11-18-2016	Prev Rdg	:	9834
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 61.56
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.09
CURRENT BILL - DECEMBER 2016		811.70
TOTAL AMOUNT DUE		1,599.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 870.00

Your monthly electricity consumption chart

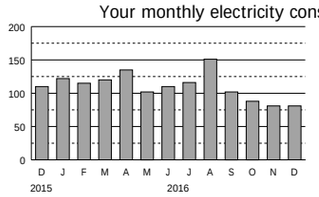

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.70		
Less : VAT	56.16		
Amount Net of VAT	755.54		
Less: BIR 2306	23.41		
BIR 2307	14.34	VATable Sales	755.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.79	VAT Zero Rated Sales	0.00
Add : VAT	56.16	VAT Amount	56.16
TOTAL AMOUNT DUE	773.95	TOTAL SALES	811.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/6100/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526154433415

Collection Ref. Code	: 1827-62-116-8	Premise Address	: BASAK POSO		
Account ID	: 5265010000-2				
Customer Name	: ABOS,EVANGELINE	TOTAL AMOUNT DUE	: 1,599.80	Overdue Bill	: 1
Meter Number	: 514059 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52650100002 BC13/181.2/6100/0/10/12-19-2016/60 4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126353450516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761126

12699000001

Date : 12-19-2016

BC13/181.2/6104/0542045/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269900000-1

Collection Ref. Code : 1823-81-914-1

Customer Information----------

Name : APARICIO,ROSENDA A

Premise Address : TAGONOL BASAK,CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1052800	Pole No	:	0542045
Serial No	:	125288970	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	427
Period From	:	11-18-2016	Prev Rdg	:	399
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 174.01
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.72
CURRENT BILL - DECEMBER 2016		118.25
TOTAL AMOUNT DUE		210.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 110.00

Your monthly electricity consumption chart

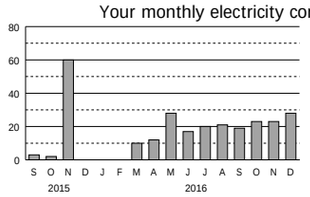

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.25		
Less : VAT	7.65		
Amount Net of VAT	110.60		
Less: BIR 2306	3.19		
BIR 2307	1.95	VATable Sales	110.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.46	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	113.11	TOTAL SALES	118.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/6104/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126353450516

Collection Ref. Code	: 1823-81-914-1	Premise Address	: TAGONOL BASAK,CABREROS		
Account ID	: 1269900000-1				
Customer Name	: APARICIO,ROSENDA A	TOTAL AMOUNT DUE	: 210.46	Overdue Bill	: 1
Meter Number	: MTR1052800				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12699000001 BC13/181.2/6104/0/10/12-19-2016/60 4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803554875084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748415

80320100003

Date : 12-19-2016

BC13/181.2/6500/0542045/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032010000-3

Collection Ref. Code : 1833-48-605-6

Customer Information----------

Name : EDILLON,SUSAN V TM

Premise Address : UBOS PUSO BASAK

TIN :

Metering Information----------

Meter No	:	MTR1062357	Pole No	:	0542045
Serial No	:	40015850	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4827
Period From	:	11-18-2016	Prev Rdg	:	4595
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	100	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,568.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,259.06
Transmission Charge	0.4065/kWh	94.31
System Loss Charge	0.7887/kWh	182.98
Sub-Total		1,536.35
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,568.00	51.36
Sub-Total		74.57
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		76.70
Transmission		2.08
System Loss		10.58
Distribution		80.26
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		308.24
CURRENT BILL - DECEMBER 2016		2,587.98
TOTAL AMOUNT DUE		5,156.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,400.00

Your monthly electricity consumption chart

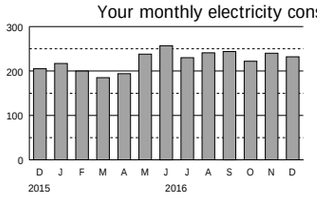

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.98		
Less : VAT	180.62		
Amount Net of VAT	2,407.36		
Less: BIR 2306	75.27		
BIR 2307	45.94	VATable Sales	2,407.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.15	VAT Zero Rated Sales	0.00
Add : VAT	180.62	VAT Amount	180.62
TOTAL AMOUNT DUE	2,466.77	TOTAL SALES	2,587.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/6500/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803554875084

Collection Ref. Code	: 1833-48-605-6	Premise Address	: UBOS PUSO BASAK		
Account ID	: 8032010000-3				
Customer Name	: EDILLON,SUSAN V TM	TOTAL AMOUNT DUE	: 5,156.15	Overdue Bill	: 1
Meter Number	: MTR1062357				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80320100003 BC13/181.2/6500/0/10/12-19-2016/60 4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392827680829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761646

39289000000

Date : 12-19-2016

BC13/181.2/6600/0542045/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928900000-0

Collection Ref. Code : 1809-86-230-2

Customer Information----------

Name : ABELLANOSA,CELSO TM Z.

Premise Address : UBOS PUSO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1061235	Pole No	:	0542045
Serial No	:	40009650	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1074
Period From	:	11-18-2016	Prev Rdg	:	1023
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 140.71
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.34
CURRENT BILL - DECEMBER 2016		402.28
TOTAL AMOUNT DUE		696.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 343.00

Your monthly electricity consumption chart

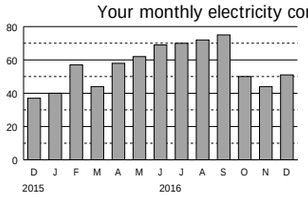

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.28		
Less : VAT	27.44		
Amount Net of VAT	374.84		
Less: BIR 2306	11.44		
BIR 2307	7.01	VATable Sales	374.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.39	VAT Zero Rated Sales	0.00
Add : VAT	27.44	VAT Amount	27.44
TOTAL AMOUNT DUE	383.83	TOTAL SALES	402.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/6600/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392827680829

Collection Ref. Code	: 1809-86-230-2	Premise Address	: UBOS PUSO,Cebu City		
Account ID	: 3928900000-0				
Customer Name	: ABELLANOSA,CELSO TM Z.	TOTAL AMOUNT DUE	: 696.88	Overdue Bill	: 1
Meter Number	: MTR1061235				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39289000000 BC13/181.2/6600/0/10/12-19-2016/60 4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324188614369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760213

32479000005

Date : 12-19-2016

BC13/181.2/6800/0542045/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247900000-5

Collection Ref. Code : 1821-82-509-8

Customer Information----------

Name : CABELLO,ROBIN A

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	MTR1062324	Pole No	:	0542045
Serial No	:	40015827	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4130
Period From	:	11-18-2016	Prev Rdg	:	3928
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,096.25
Transmission Charge	0.4065/kWh	82.11
System Loss Charge	0.7887/kWh	159.32
Sub-Total		1,337.68
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,378.50	47.57
Sub-Total		67.78
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		66.77
Transmission		1.81
System Loss		9.19
Distribution		69.96
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		268.80
CURRENT BILL - DECEMBER 2016		2,257.24
TOTAL AMOUNT DUE		4,635.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,951.00

Your monthly electricity consumption chart

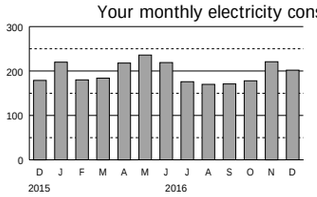

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.24		
Less : VAT	157.65		
Amount Net of VAT	2,099.59		
Less: BIR 2306	65.68		
BIR 2307	40.07	VATable Sales	2,099.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.84	VAT Zero Rated Sales	0.00
Add : VAT	157.65	VAT Amount	157.65
TOTAL AMOUNT DUE	2,151.49	TOTAL SALES	2,257.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/6800/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324188614369

Collection Ref. Code : 1821-82-509-8

Account ID : 3247900000-5

Customer Name : CABELLO,ROBIN A

Meter Number : MTR1062324

Period : Nov 2016

Premise Address : RIZAL AVE EXT

TOTAL AMOUNT DUE : 4,635.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32479000005 BC13/181.2/6800/0/10/12-19-2016/60 4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879160628100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754179

87950100005

Date : 12-19-2016

BC13/181.2/7400/0625673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795010000-5

Collection Ref. Code : 1835-86-956-4

Customer Information----------

Name : ABELLAR,MYRICAR N

Premise Address : 147 RIZAL AVE EXT,BASAK

TIN :

Metering Information----------

Meter No	:	122407WS6	Pole No	:	0625673
Serial No	:	63134086	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27181
Period From	:	11-18-2016	Prev Rdg	:	27103
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 95.44
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.35
CURRENT BILL - DECEMBER 2016		742.63
TOTAL AMOUNT DUE		1,555.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 693.08

Your monthly electricity consumption chart

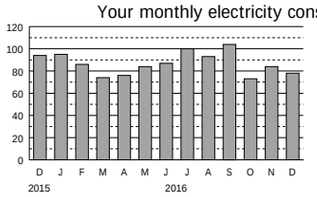

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.63		
Less : VAT	51.32		
Amount Net of VAT	691.31		
Less: BIR 2306	21.39		
BIR 2307	13.08	VATable Sales	691.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.84	VAT Zero Rated Sales	0.00
Add : VAT	51.32	VAT Amount	51.32
TOTAL AMOUNT DUE	708.16	TOTAL SALES	742.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/7400/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879160628100

Collection Ref. Code	: 1835-86-956-4	Premise Address	: 147 RIZAL AVE EXT,BASAK		
Account ID	: 8795010000-5				
Customer Name	: ABELLAR,MYRICAR N	TOTAL AMOUNT DUE	: 1,555.88	Overdue Bill	: 1
Meter Number	: 122407WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87950100005

BC13/181.2/7400/0/10/12-19-2016/60

4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149906739140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756222

14910100008

Date : 12-19-2016

BC13/181.2/7500/0542045/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491010000-8

Collection Ref. Code : 1841-27-470-4

Customer Information----------

Name : ABELLAR,MELINDA M2 N

Premise Address : 147-P RIZAL AVE. EXT., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061321	Pole No	:	0542045
Serial No	:	40009621	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4457
Period From	:	11-18-2016	Prev Rdg	:	4457
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	728	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,172.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,173.00	123.46
Sub-Total		123.46
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Distribution		0.60
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		16.49
CURRENT BILL - DECEMBER 2016		144.95
TOTAL AMOUNT DUE		6,317.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 3,900.00

Your monthly electricity consumption chart

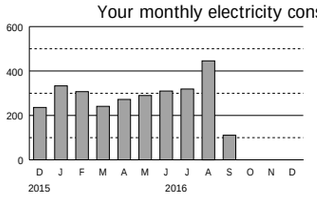

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.95		
Less : VAT	15.53		
Amount Net of VAT	129.42		
Less: BIR 2306	6.47		
BIR 2307	2.59	VATable Sales	129.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.36	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	135.89	TOTAL SALES	144.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/7500/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149906739140

Collection Ref. Code	: 1841-27-470-4	Premise Address	: 147-P RIZAL AVE. EXT., BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1491010000-8				
Customer Name	: ABELLAR,MELINDA M2 N	TOTAL AMOUNT DUE	: 6,317.91	Overdue Bill	: 4
Meter Number	: MTR1061321				
Period	: Aug 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14910100008 BC13/181.2/7500/0/10/12-19-2016/60 4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439139152461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749825

43910100007

Date : 12-19-2016

BC13/181.2/7600/0542045/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4391010000-7

Collection Ref. Code : 1841-27-467-4

Customer Information----------

Name : ABELLAR,MELINDA N

Premise Address : 147-P RIZAL AVE. EXT. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062301	Pole No	:	0542045
Serial No	:	40015866	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1848
Period From	:	11-18-2016	Prev Rdg	:	1640
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	838	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,128.82
Transmission Charge	0.4065/kWh	84.55
System Loss Charge	0.7887/kWh	164.05
Sub-Total		1,377.42
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,774.50	75.49
Sub-Total		96.30
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		68.76
Transmission		1.86
System Loss		9.46
Distribution		72.02
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		280.15
CURRENT BILL - DECEMBER 2016		2,354.01
TOTAL AMOUNT DUE		3,998.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 2,130.00

Your monthly electricity consumption chart

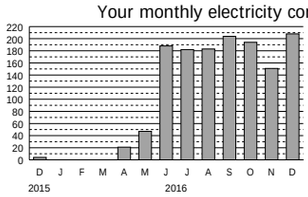

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.01		
Less : VAT	165.52		
Amount Net of VAT	2,188.49		
Less: BIR 2306	68.97		
BIR 2307	41.79	VATable Sales	2,188.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.73	VAT Zero Rated Sales	0.00
Add : VAT	165.52	VAT Amount	165.52
TOTAL AMOUNT DUE	2,243.25	TOTAL SALES	2,354.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/7600/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439139152461

Collection Ref. Code : 1841-27-467-4

Account ID : 4391010000-7

Customer Name : ABELLAR,MELINDA N

Meter Number : MTR1062301

Period : Nov 2016

Premise Address : 147-P RIZAL AVE. EXT. BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,998.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43910100007 BC13/181.2/7600/0/10/12-19-2016/60 4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758367900796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761831

75889000008

Date : 12-19-2016

BC13/181.2/7700/0542024/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588900000-8

Collection Ref. Code : 1831-84-722-1

Customer Information----------

Name : VILLAMOR,LOLITA B

Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1062344	Pole No	:	0542024
Serial No	:	40015797	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2658
Period From	:	11-18-2016	Prev Rdg	:	2602
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	2540	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 149.45
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.25
CURRENT BILL - DECEMBER 2016		446.87
TOTAL AMOUNT DUE		1,015.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 468.00

Your monthly electricity consumption chart

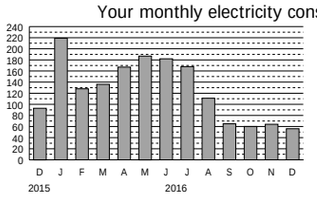

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.87		
Less : VAT	30.68		
Amount Net of VAT	416.19		
Less: BIR 2306	12.79		
BIR 2307	7.79	VATable Sales	416.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.61	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	426.29	TOTAL SALES	446.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/7700/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758367900796

Collection Ref. Code	: 1831-84-722-1	Premise Address	: RIZAL AVE EXT,BASAK SAN NICOLAS
Account ID	: 7588900000-8		
Customer Name	: VILLAMOR,LOLITA B	TOTAL AMOUNT DUE	: 1,015.19
Meter Number	: MTR1062344	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75889000008 BC13/181.2/7700/0/10/12-19-2016/60 4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629329850542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765103

62969000009

Date : 12-19-2016

BC13/181.2/7800/0542010/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296900000-9

Collection Ref. Code : 1809-32-446-7

Customer Information----------

Name : DIJENO,FELIX

Premise Address : RIZAL AVE EXT,OPP SAN ROQUE CHAPEL,NR MADARANG

TIN :

Metering Information----------

Meter No	:	MTR1062359	Pole No	:	0542010
Serial No	:	40015851	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2616
Period From	:	11-18-2016	Prev Rdg	:	2461
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	841.19
Transmission Charge	0.4065/kWh	63.01
System Loss Charge	0.7887/kWh	122.25
Sub-Total		1,026.45
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		50.27
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		51.23
Transmission		1.39
System Loss		7.06
Distribution		53.82
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.20
CURRENT BILL - DECEMBER 2016		1,731.42
TOTAL AMOUNT DUE		3,470.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 1,620.00

Your monthly electricity consumption chart

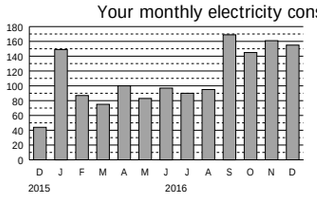

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.42		
Less : VAT	120.91		
Amount Net of VAT	1,610.51		
Less: BIR 2306	50.39		
BIR 2307	30.73	VATable Sales	1,610.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.39	VAT Zero Rated Sales	0.00
Add : VAT	120.91	VAT Amount	120.91
TOTAL AMOUNT DUE	1,650.30	TOTAL SALES	1,731.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/7800/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629329850542

Collection Ref. Code	: 1809-32-446-7	Premise Address	: RIZAL AVE EXT,OPP SAN ROQUE CHAPEL,NR MADARANG
Account ID	: 6296900000-9		
Customer Name	: DIJENO,FELIX	TOTAL AMOUNT DUE	: 3,470.02 Overdue Bill : 1
Meter Number	: MTR1062359		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62969000009 BC13/181.2/7800/0/10/12-19-2016/60 4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439007160910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749748

43969000009

Date : 12-19-2016

BC13/181.2/8700/0542101/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396900000-9

Collection Ref. Code : 1809-32-488-2

Customer Information----------

Name : YGONIA,ALBERTO

Premise Address : HIGHWAY TAGONOL BASAK,PARDO OPP CAPT MADARANG

TIN :

Metering Information----------

Meter No	:	282094GS6	Pole No	:	0542101
Serial No	:	43312767	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21775
Period From	:	11-18-2016	Prev Rdg	:	21481
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,244.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,595.54
Transmission Charge	0.4065/kWh	119.51
System Loss Charge	0.7887/kWh	231.88
Sub-Total		1,946.93
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 5,956.50	119.13
Sub-Total		148.54
Government Charges		
Franchise Tax - Local		22.06
Value Added Tax		
Generation		97.20
Transmission		2.63
System Loss		13.39
Distribution		101.55
Others		20.47
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		397.37
CURRENT BILL - DECEMBER 2016		3,339.07
TOTAL AMOUNT DUE		6,583.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 2,712.00

Your monthly electricity consumption chart

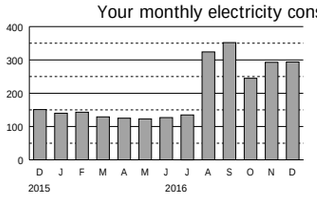

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.07		
Less : VAT	235.24		
Amount Net of VAT	3,103.83		
Less: BIR 2306	98.02		
BIR 2307	59.28	VATable Sales	3,103.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,946.53	VAT Zero Rated Sales	0.00
Add : VAT	235.24	VAT Amount	235.24
TOTAL AMOUNT DUE	3,181.77	TOTAL SALES	3,339.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/8700/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439007160910

Collection Ref. Code	: 1809-32-488-2	Premise Address	: HIGHWAY TAGONOL BASAK,PARDO OPP CAPT MADARANG		
Account ID	: 4396900000-9				
Customer Name	: YGONIA,ALBERTO	TOTAL AMOUNT DUE	: 6,583.62	Overdue Bill	: 1
Meter Number	: 282094GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43969000009 BC13/181.2/8700/0/10/12-19-2016/60 4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035427540039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748219

03589000003

Date : 12-19-2016

BC13/181.2/8800/0542241/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358900000-3

Collection Ref. Code : 1823-40-662-9

Customer Information----------

Name : PADAS,MERLE M

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208083WS6	Pole No	:	0542241
Serial No	:	44646177	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39643
Period From	:	11-18-2016	Prev Rdg	:	39543
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 25.00
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.94
CURRENT BILL - DECEMBER 2016		1,056.29
TOTAL AMOUNT DUE		2,189.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,427.00

Your monthly electricity consumption chart

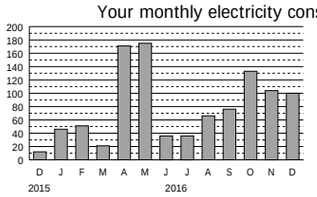

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.29		
Less : VAT	73.34		
Amount Net of VAT	982.95		
Less: BIR 2306	30.57		
BIR 2307	18.71	VATable Sales	982.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.67	VAT Zero Rated Sales	0.00
Add : VAT	73.34	VAT Amount	73.34
TOTAL AMOUNT DUE	1,007.01	TOTAL SALES	1,056.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/8800/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035427540039

Collection Ref. Code	: 1823-40-662-9	Premise Address	: HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0358900000-3				
Customer Name	: PADAS,MERLE M	TOTAL AMOUNT DUE	: 2,189.63	Overdue Bill	: 1
Meter Number	: 208083WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03589000003 BC13/181.2/8800/0/10/12-19-2016/60 4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049808082038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756919

04969000001

Date : 12-19-2016

BC13/181.2/9200/0542304/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496900000-1

Collection Ref. Code : 1809-32-521-8

Customer Information----------

Name : SOLIS,CECILIA

Premise Address : TAGONOL,BASAK

TIN :

Metering Information----------

Meter No	:	393239GS6	Pole No	:	0542304
Serial No	:	2003161420	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16066
Period From	:	11-18-2016	Prev Rdg	:	15961
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	380	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		30.85
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.48
CURRENT BILL - DECEMBER 2016		1,171.09
TOTAL AMOUNT DUE		2,188.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 981.00

Your monthly electricity consumption chart

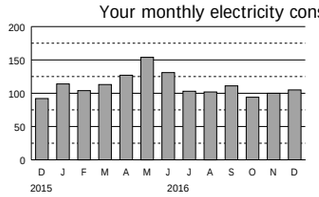

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.09		
Less : VAT	81.72		
Amount Net of VAT	1,089.37		
Less: BIR 2306	34.05		
BIR 2307	20.79	VATable Sales	1,089.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.53	VAT Zero Rated Sales	0.00
Add : VAT	81.72	VAT Amount	81.72
TOTAL AMOUNT DUE	1,116.25	TOTAL SALES	1,171.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/9200/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049808082038

Collection Ref. Code : 1809-32-521-8

Account ID : 0496900000-1

Customer Name : SOLIS,CECILIA

Meter Number : 393239GS6

Period : Nov 2016

Premise Address : TAGONOL,BASAK

TOTAL AMOUNT DUE : 2,188.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04969000001 BC13/181.2/9200/0/10/12-19-2016/60 4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723672557408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762270

72340100006

Date : 12-19-2016

BC13/181.2/9400/0542304/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7234010000-6

Collection Ref. Code : 1839-70-641-4

Customer Information----------

Name : PONGTAN,ARSENIO A

Premise Address : HIGHWAY TAGONOL,BASAK

TIN :

Metering Information----------

Meter No	:	318969GS6	Pole No	:	0542304
Serial No	:	45867108	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10854
Period From	:	11-18-2016	Prev Rdg	:	10827
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 167.22
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.04
CURRENT BILL - DECEMBER 2016		114.88
TOTAL AMOUNT DUE		238.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 180.00

Your monthly electricity consumption chart

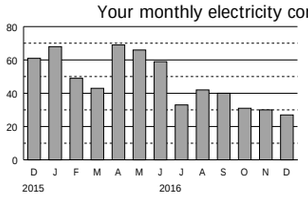

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.88		
Less : VAT	7.47		
Amount Net of VAT	107.41		
Less: BIR 2306	3.12		
BIR 2307	1.89	VATable Sales	107.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.40	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	109.87	TOTAL SALES	114.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/9400/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723672557408

Collection Ref. Code : 1839-70-641-4

Account ID : 7234010000-6

Customer Name : PONGTAN,ARSENIO A

Meter Number : 318969GS6

Period : Nov 2016

Premise Address : HIGHWAY TAGONOL,BASAK

TOTAL AMOUNT DUE : 238.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72340100006 BC13/181.2/9400/0/10/12-19-2016/60 4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629227476433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765070

62929000008

Date : 12-19-2016

BC13/181.2/9700/0542304/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292900000-8

Collection Ref. Code : 1829-99-296-1

Customer Information----------

Name : TABIQUE,ASTERIA A TM

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	319094GS6	Pole No	:	0542304
Serial No	:	44038129	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35022
Period From	:	11-18-2016	Prev Rdg	:	34834
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,020.28
Transmission Charge	0.4065/kWh	76.42
System Loss Charge	0.7887/kWh	148.28
Sub-Total		1,244.98
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,236.50	44.73
Sub-Total		63.53
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		62.15
Transmission		1.68
System Loss		8.56
Distribution		65.15
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		250.27
CURRENT BILL - DECEMBER 2016		2,101.70
TOTAL AMOUNT DUE		4,338.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,230.00

Your monthly electricity consumption chart

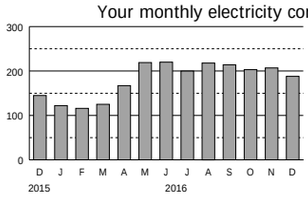

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.70		
Less : VAT	146.83		
Amount Net of VAT	1,954.87		
Less: BIR 2306	61.18		
BIR 2307	37.31	VATable Sales	1,954.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.38	VAT Zero Rated Sales	0.00
Add : VAT	146.83	VAT Amount	146.83
TOTAL AMOUNT DUE	2,003.21	TOTAL SALES	2,101.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/9700/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629227476433

Collection Ref. Code	: 1829-99-296-1	Premise Address	: RIZAL AVE EXT		
Account ID	: 6292900000-8				
Customer Name	: TABIQUE,ASTERIA A TM	TOTAL AMOUNT DUE	: 4,338.11	Overdue Bill	: 1
Meter Number	: 319094GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62929000008 BC13/181.2/9700/0/10/12-19-2016/60 4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502227711658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50280100004

1007749066

Date : 12-19-2016

BC13/181.2/10000/0542311/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028010000-4

Collection Ref. Code : 1837-68-509-6

Customer Information----------

Name : JABINES,ARTURO O

Premise Address : RIZAL AVE. EXT.

TIN :

Metering Information----------

Meter No	:	342989GS6	Pole No	:	0542311
Serial No	:	47690317	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9451
Period From	:	11-18-2016	Prev Rdg	:	9364
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		- 60.75
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.14
CURRENT BILL - DECEMBER 2016		877.46
TOTAL AMOUNT DUE		1,990.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 983.00

Your monthly electricity consumption chart

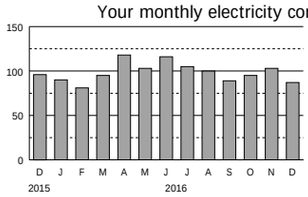

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.46		
Less : VAT	60.92		
Amount Net of VAT	816.54		
Less: BIR 2306	25.39		
BIR 2307	15.50	VATable Sales	816.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.65	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	836.57	TOTAL SALES	877.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/10000/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502227711658

Collection Ref. Code : 1837-68-509-6

Account ID : 5028010000-4

Customer Name : JABINES,ARTURO O

Meter Number : 342989GS6

Period : Nov 2016

Premise Address : RIZAL AVE. EXT.

TOTAL AMOUNT DUE : 1,990.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50280100004

BC13/181.2/10000/0/10/12-19-2016/60

4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935272010251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747895

93500100008

Date : 12-19-2016

BC13/181.2/10400/0519472/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350010000-8

Collection Ref. Code : 1813-17-491-1

Customer Information----------

Name : BABOR,FILOMENO TM M.

Premise Address : RIZAL AVE EXTN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247169DS6	Pole No	:	0519472
Serial No	:	11741806	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28741
Period From	:	11-18-2016	Prev Rdg	:	28424
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	505	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,355.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,720.36
Transmission Charge	0.4065/kWh	128.86
System Loss Charge	0.7887/kWh	250.02
Sub-Total		2,099.24
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,355.50	67.11
Sub-Total		98.82
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		104.80
Transmission		2.83
System Loss		14.43
Distribution		109.44
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		420.51
CURRENT BILL - DECEMBER 2016		3,530.60
TOTAL AMOUNT DUE		6,886.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,000.00

Your monthly electricity consumption chart

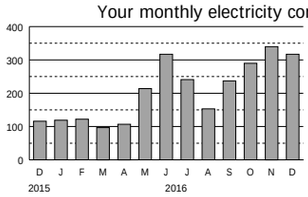

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,530.60		
Less : VAT	246.16		
Amount Net of VAT	3,284.44		
Less: BIR 2306	102.57		
BIR 2307	62.67	VATable Sales	3,284.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,119.20	VAT Zero Rated Sales	0.00
Add : VAT	246.16	VAT Amount	246.16
TOTAL AMOUNT DUE	3,365.36	TOTAL SALES	3,530.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/10400/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935272010251

Collection Ref. Code	: 1813-17-491-1	Premise Address	: RIZAL AVE EXTN,BASAK PARDO,CEBU CITY		
Account ID	: 9350010000-8				
Customer Name	: BABOR,FILOMENO TM M.	TOTAL AMOUNT DUE	: 6,886.31	Overdue Bill	: 1
Meter Number	: 247169DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93500100008 BC13/181.2/10400/0/10/12-19-2016/60 4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577622980139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753455

57799000005

Date : 12-19-2016

BC13/181.2/10700/0542535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779900000-5

Collection Ref. Code : 1839-32-602-6

Customer Information----------

Name : HOLGANZA,JERALDINE N

Premise Address : HIWAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484004GS6	Pole No	:	0542535
Serial No	:	60777877	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20961
Period From	:	11-18-2016	Prev Rdg	:	20736
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	410	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,221.08
Transmission Charge	0.4065/kWh	91.46
System Loss Charge	0.7887/kWh	177.46
Sub-Total		1,490.00
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,448.50	48.97
Sub-Total		71.48
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		74.38
Transmission		2.02
System Loss		10.24
Distribution		77.86
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		298.84
CURRENT BILL - DECEMBER 2016		2,509.12
TOTAL AMOUNT DUE		4,957.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,206.00

Your monthly electricity consumption chart

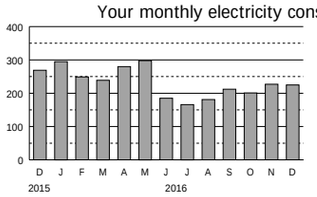

Avg Monthly Usage : 232.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.12		
Less : VAT	175.07		
Amount Net of VAT	2,334.05		
Less: BIR 2306	72.94		
BIR 2307	44.54	VATable Sales	2,334.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.57	VAT Zero Rated Sales	0.00
Add : VAT	175.07	VAT Amount	175.07
TOTAL AMOUNT DUE	2,391.64	TOTAL SALES	2,509.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/10700/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577622980139

Collection Ref. Code	: 1839-32-602-6	Premise Address	: HIWAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5779900000-5		
Customer Name	: HOLGANZA,JERALDINE N	TOTAL AMOUNT DUE	: 4,957.51
Meter Number	: 484004GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57799000005 BC13/181.2/10700/0/10/12-19-2016/60 4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447711249468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754122

44700100009

Date : 12-19-2016

BC13/181.2/11000/0519486/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470010000-9

Collection Ref. Code : 1839-50-560-5

Customer Information----------

Name : SARDIDO,WINIFREDO R

Premise Address : RIZAL AVE EXT,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349481 GS6	Pole No	:	0519486
Serial No	:	47816680	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3215
Period From	:	11-18-2016	Prev Rdg	:	3132
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	1580	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 62.75
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.58
CURRENT BILL - DECEMBER 2016		831.96
TOTAL AMOUNT DUE		1,654.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 860.00

Your monthly electricity consumption chart

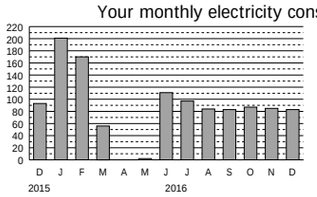

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.96		
Less : VAT	57.57		
Amount Net of VAT	774.39		
Less: BIR 2306	24.00		
BIR 2307	14.70	VATable Sales	774.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.69	VAT Zero Rated Sales	0.00
Add : VAT	57.57	VAT Amount	57.57
TOTAL AMOUNT DUE	793.26	TOTAL SALES	831.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/11000/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447711249468

Collection Ref. Code	: 1839-50-560-5	Premise Address	: RIZAL AVE EXT,BASAK PARDO,CEBU CITY
Account ID	: 4470010000-9		
Customer Name	: SARDIDO,WINIFREDO R	TOTAL AMOUNT DUE	: 1,654.72
Meter Number	: 349481 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44700100009 BC13/181.2/11000/0/10/12-19-2016/60 4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459161516527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761247

45969000004

Date : 12-19-2016

BC13/181.2/11300/0542626/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596900000-4

Collection Ref. Code : 1809-32-653-2

Customer Information----------

Name : BAWASANTA,AURORA

Premise Address : HI WAY TAGONOL

TIN :

Metering Information----------

Meter No	:	MTR1045418	Pole No	:	0542626
Serial No	:	125282864	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2177
Period From	:	11-18-2016	Prev Rdg	:	2108
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 117.87
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.80
CURRENT BILL - DECEMBER 2016		621.28
TOTAL AMOUNT DUE		1,321.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 721.00

Your monthly electricity consumption chart

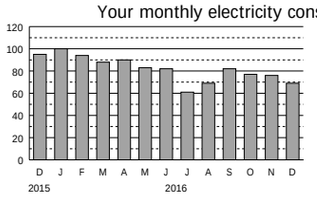

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.28		
Less : VAT	42.87		
Amount Net of VAT	578.41		
Less: BIR 2306	17.87		
BIR 2307	10.91	VATable Sales	578.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.63	VAT Zero Rated Sales	0.00
Add : VAT	42.87	VAT Amount	42.87
TOTAL AMOUNT DUE	592.50	TOTAL SALES	621.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/11300/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459161516527

Collection Ref. Code	: 1809-32-653-2	Premise Address	: HI WAY TAGONOL		
Account ID	: 4596900000-4				
Customer Name	: BAWASANTA,AURORA	TOTAL AMOUNT DUE	: 1,321.42	Overdue Bill	: 1
Meter Number	: MTR1045418				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45969000004 BC13/181.2/11300/0/10/12-19-2016/60 4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909364440011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751783

90979182624

Date : 12-19-2016

BC13/181.2/11305/0542535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097918262-4

Collection Ref. Code : 1853-92-281-1

Customer Information----------

Name : MISA,ROBERTO BORBON

Premise Address : SITIO FATIMA TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007527	Pole No	:	0542535
Serial No	:	121520465	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2941
Period From	:	11-18-2016	Prev Rdg	:	2824
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,682.50	53.65
Sub-Total		65.35
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.34
CURRENT BILL - DECEMBER 2016		1,339.26
TOTAL AMOUNT DUE		2,609.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 1,412.00

Your monthly electricity consumption chart

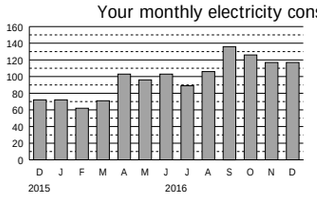

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.26		
Less : VAT	94.75		
Amount Net of VAT	1,244.51		
Less: BIR 2306	39.49		
BIR 2307	23.78	VATable Sales	1,244.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.24	VAT Zero Rated Sales	0.00
Add : VAT	94.75	VAT Amount	94.75
TOTAL AMOUNT DUE	1,275.99	TOTAL SALES	1,339.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/11305/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909364440011

Collection Ref. Code	: 1853-92-281-1	Premise Address	: SITIO FATIMA TAGUNOL,BASAK PARDO,CEBU CITY		
Account ID	: 9097918262-4				
Customer Name	: MISA,ROBERTO BORBON	TOTAL AMOUNT DUE	: 2,609.84	Overdue Bill	: 1
Meter Number	: MTR1007527				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90979182624 BC13/181.2/11305/0/10/12-19-2016/60 4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138866505014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749587

13849000008

Date : 12-19-2016

BC13/181.2/11400/0542563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384900000-8

Collection Ref. Code : 1819-91-671-5

Customer Information----------

Name : YBANEZ,MERCEDITA D

Premise Address : RIZAL AVENUE EXT

TIN :

Metering Information----------

Meter No	:	MTR1018725	Pole No	:	0542563
Serial No	:	121743724	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24808
Period From	:	11-18-2016	Prev Rdg	:	24188
No of Days	:	30	Diff Rdg	:	620
Avg kWh/day	:	20.67	Registered	:	620
Conn Load	:	150	Billed kWh	:	620

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,992.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,364.74
Transmission Charge	0.4065/kWh	252.03
System Loss Charge	0.7887/kWh	488.99
Sub-Total		4,105.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	61.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 6,992.50	139.85
Sub-Total		201.87
Government Charges		
Franchise Tax - Local		45.65
Value Added Tax		
Generation		204.96
Transmission		5.55
System Loss		28.24
Distribution		213.48
Others		29.70
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		822.95
CURRENT BILL - DECEMBER 2016		6,909.59
TOTAL AMOUNT DUE		13,901.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 7,342.00

Your monthly electricity consumption chart

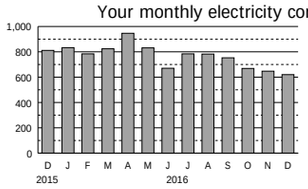

Avg Monthly Usage : 765.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,909.59		
Less : VAT	481.93		
Amount Net of VAT	6,427.66		
Less: BIR 2306	200.81		
BIR 2307	122.65	VATable Sales	6,427.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,104.20	VAT Zero Rated Sales	0.00
Add : VAT	481.93	VAT Amount	481.93
TOTAL AMOUNT DUE	6,586.13	TOTAL SALES	6,909.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/11400/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138866505014

Collection Ref. Code	: 1819-91-671-5	Premise Address	: RIZAL AVENUE EXT		
Account ID	: 1384900000-8				
Customer Name	: YBANEZ,MERCEDITA D	TOTAL AMOUNT DUE	: 13,901.93	Overdue Bill	: 1
Meter Number	: MTR1018725				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13849000008 BC13/181.2/11400/0/10/12-19-2016/60 4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343067170252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752836

34386999154

Date : 12-19-2016

BC13/181.2/11505/0542563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438699915-4

Collection Ref. Code : 1863-42-863-1

Customer Information----------

Name : NACORDA,MARIA TERESA DURAN

Premise Address : SITIO GRASS AVENUE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075336	Pole No	:	0542563
Serial No	:	40011974	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2484
Period From	:	11-18-2016	Prev Rdg	:	2181
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	360	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,279.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,644.38
Transmission Charge	0.4065/kWh	123.17
System Loss Charge	0.7887/kWh	238.98
Sub-Total		2,006.53
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,280.00	65.60
Sub-Total		95.91
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		100.17
Transmission		2.71
System Loss		13.82
Distribution		104.64
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		402.19
CURRENT BILL - DECEMBER 2016		3,376.61
TOTAL AMOUNT DUE		6,656.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 3,072.00

Your monthly electricity consumption chart

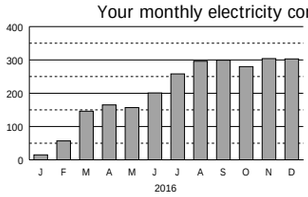

Avg Monthly Usage : 206.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.61		
Less : VAT	235.53		
Amount Net of VAT	3,141.08		
Less: BIR 2306	98.15		
BIR 2307	59.93	VATable Sales	3,141.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,983.00	VAT Zero Rated Sales	0.00
Add : VAT	235.53	VAT Amount	235.53
TOTAL AMOUNT DUE	3,218.53	TOTAL SALES	3,376.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/11505/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343067170252

Collection Ref. Code	: 1863-42-863-1	Premise Address	: SITIO GRASS AVENUE,BASAK PARDO,CEBU CITY		
Account ID	: 3438699915-4				
Customer Name	: NACORDA,MARIA TERESA DURAN	TOTAL AMOUNT DUE	: 6,656.40	Overdue Bill	: 1
Meter Number	: MTR1075336				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34386999154

BC13/181.2/11505/0/10/12-19-2016/60

4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195848210675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19589000009

BILLING STATEMENT

1007764154

Date : 12-19-2016

BC13/181.2/12300/0542584/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958900000-9

Collection Ref. Code : 1823-51-227-5

Customer Information----------

Name : LIMOCO,REMEDIOS T

Premise Address : HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226193WS6	Pole No	:	0542584
Serial No	:	44889126	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19943
Period From	:	11-18-2016	Prev Rdg	:	19887
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	90	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 152.01
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.92
CURRENT BILL - DECEMBER 2016		443.98
TOTAL AMOUNT DUE		884.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 567.00

Your monthly electricity consumption chart

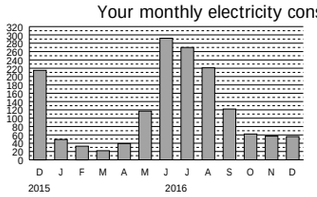

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.98		
Less : VAT	30.37		
Amount Net of VAT	413.61		
Less: BIR 2306	12.66		
BIR 2307	7.74	VATable Sales	413.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.21	VAT Zero Rated Sales	0.00
Add : VAT	30.37	VAT Amount	30.37
TOTAL AMOUNT DUE	423.58	TOTAL SALES	443.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/12300/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195848210675

Collection Ref. Code : 1823-51-227-5

Account ID : 1958900000-9

Customer Name : LIMOCO,REMEDIOS T

Meter Number : 226193WS6

Period : Nov 2016

Premise Address : HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 884.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19589000009

BC13/181.2/12300/0/10/12-19-2016/60

4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456965580367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759999

45656669616

Date : 12-19-2016

BC13/181.2/12700/0543226/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565666961-6

Collection Ref. Code : 1851-29-629-8

Customer Information----------

Name : ROBLE,RIZA TITO

Premise Address : RIZAL AVNUE EXT. HI-WAY TAGUNOL,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1033505	Pole No	:	0543226
Serial No	:	40516491	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9651
Period From	:	11-18-2016	Prev Rdg	:	9436
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,166.81
Transmission Charge	0.4065/kWh	87.40
System Loss Charge	0.7887/kWh	169.57
Sub-Total		1,423.78
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,815.50	56.31
Sub-Total		77.82
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		71.08
Transmission		1.92
System Loss		9.80
Distribution		74.42
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		286.81
CURRENT BILL - DECEMBER 2016		2,408.59
TOTAL AMOUNT DUE		5,224.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,671.00

Your monthly electricity consumption chart

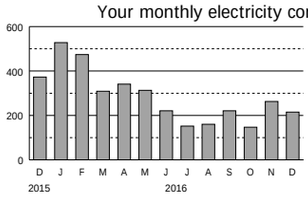

Avg Monthly Usage : 285.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.59		
Less : VAT	168.47		
Amount Net of VAT	2,240.12		
Less: BIR 2306	70.21		
BIR 2307	42.75	VATable Sales	2,240.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,127.16	VAT Zero Rated Sales	0.00
Add : VAT	168.47	VAT Amount	168.47
TOTAL AMOUNT DUE	2,295.63	TOTAL SALES	2,408.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/12700/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456965580367

Collection Ref. Code	: 1851-29-629-8	Premise Address	: RIZAL AVNUE EXT. HI-WAY TAGUNOL,PARDO		
Account ID	: 4565666961-6				
Customer Name	: ROBLE,RIZA TITO	TOTAL AMOUNT DUE	: 5,224.16	Overdue Bill	: 1
Meter Number	: MTR1033505				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45656669616 BC13/181.2/12700/0/10/12-19-2016/60 4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749041583170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755884

74969000004

Date : 12-19-2016

BC13/181.2/12800/0543233/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496900000-4

Collection Ref. Code : 1809-32-608-7

Customer Information----------

Name : REBANO,JOSE

Premise Address : RIZAL AVE EXT,AHEAD BOX FACTORY,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	280175GS6	Pole No	:	0543233
Serial No	:	48415777	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	59192
Period From	:	11-18-2016	Prev Rdg	:	59067
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	678.38
Transmission Charge	0.4065/kWh	50.81
System Loss Charge	0.7887/kWh	98.59
Sub-Total		827.78
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		38.10
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		41.33
Transmission		1.12
System Loss		5.68
Distribution		43.52
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.09
CURRENT BILL - DECEMBER 2016		1,394.64
TOTAL AMOUNT DUE		2,673.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,318.25

Your monthly electricity consumption chart

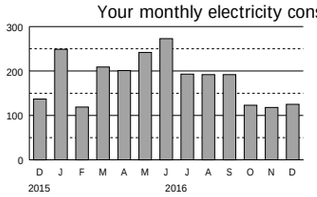

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.64		
Less : VAT	97.33		
Amount Net of VAT	1,297.31		
Less: BIR 2306	40.56		
BIR 2307	24.76	VATable Sales	1,297.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.99	VAT Zero Rated Sales	0.00
Add : VAT	97.33	VAT Amount	97.33
TOTAL AMOUNT DUE	1,329.32	TOTAL SALES	1,394.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/12800/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749041583170

Collection Ref. Code	: 1809-32-608-7	Premise Address	: RIZAL AVE EXT,AHEAD BOX FACTORY,BK CHAPEL
Account ID	: 7496900000-4		
Customer Name	: REBANO,JOSE	TOTAL AMOUNT DUE	: 2,673.92 Overdue Bill : 1
Meter Number	: 280175GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74969000004 BC13/181.2/12800/0/10/12-19-2016/60 4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700811300289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746852

70030100005

Date : 12-19-2016

BC13/181.2/13000/0543261/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003010000-5

Collection Ref. Code : 1813-93-416-9

Customer Information----------

Name : CELESTIAL,JUAN TM G.

Premise Address : RIZAL AVE EXT,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290127SS6	Pole No	:	0543261
Serial No	:	32551451	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17406
Period From	:	11-18-2016	Prev Rdg	:	17260
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	792.34
Transmission Charge	0.4065/kWh	59.35
System Loss Charge	0.7887/kWh	115.15
Sub-Total		966.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,070.00	41.40
Sub-Total		56.01
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		48.26
Transmission		1.30
System Loss		6.64
Distribution		50.73
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		195.34
CURRENT BILL - DECEMBER 2016		1,640.94
TOTAL AMOUNT DUE		3,711.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,802.00

Your monthly electricity consumption chart

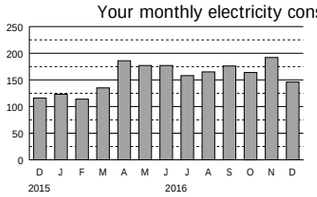

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.94		
Less : VAT	114.95		
Amount Net of VAT	1,525.99		
Less: BIR 2306	47.90		
BIR 2307	29.13	VATable Sales	1,525.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.96	VAT Zero Rated Sales	0.00
Add : VAT	114.95	VAT Amount	114.95
TOTAL AMOUNT DUE	1,563.91	TOTAL SALES	1,640.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/13000/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700811300289

Collection Ref. Code	: 1813-93-416-9	Premise Address	: RIZAL AVE EXT,BASAK,CEBU CITY
Account ID	: 7003010000-5		
Customer Name	: CELESTIAL,JUAN TM G.	TOTAL AMOUNT DUE	: 3,711.16
Meter Number	: 290127SS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70030100005 BC13/181.2/13000/0/10/12-19-2016/60 4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443150144000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752343

44382197380

Date : 12-19-2016

BC13/181.2/13101/0543212/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438219738-0

Collection Ref. Code : 1855-95-803-1

Customer Information----------

Name : ACEBEDO,TEODULO JR. BASIRA

Premise Address : HI-WAY TAGUNOL,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004306 EFS6	Pole No	:	0543212
Serial No	:	94723355	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4397
Period From	:	11-18-2016	Prev Rdg	:	4255
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	770.63
Transmission Charge	0.4065/kWh	57.72
System Loss Charge	0.7887/kWh	112.00
Sub-Total		940.35
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,802.50	36.05
Sub-Total		50.26
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		46.94
Transmission		1.27
System Loss		6.47
Distribution		49.36
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.49
CURRENT BILL - DECEMBER 2016		1,591.41
TOTAL AMOUNT DUE		3,393.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,594.74

Your monthly electricity consumption chart

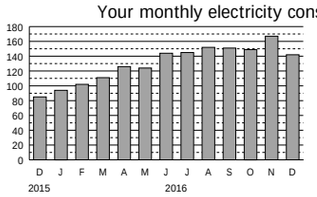

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.41		
Less : VAT	111.33		
Amount Net of VAT	1,480.08		
Less: BIR 2306	46.40		
BIR 2307	28.25	VATable Sales	1,480.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.43	VAT Zero Rated Sales	0.00
Add : VAT	111.33	VAT Amount	111.33
TOTAL AMOUNT DUE	1,516.76	TOTAL SALES	1,591.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/13101/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443150144000

Collection Ref. Code	: 1855-95-803-1	Premise Address	: HI-WAY TAGUNOL,BASAK PARDO, CEBU CITY		
Account ID	: 4438219738-0				
Customer Name	: ACEBEDO,TEODULO JR. BASIRA	TOTAL AMOUNT DUE	: 3,393.67	Overdue Bill	: 1
Meter Number	: 004306 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44382197380 BC13/181.2/13101/0/10/12-19-2016/60 4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812811763541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753887

81290100007

Date : 12-19-2016

BC13/181.2/13200/0543212/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8129010000-7

Collection Ref. Code : 1841-72-557-9

Customer Information----------

Name : VIDAL,GEORGE J

Premise Address : RIZAL AVE. EXT. BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148334	Pole No	:	0543212
Serial No	:	85022600	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	623
Period From	:	11-18-2016	Prev Rdg	:	550
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		813.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.6055/kWh	44.20
System Loss Charge	0.7679/kWh	56.06
Sub-Total		496.43
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 814.00	16.28
Sub-Total		23.58
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		24.14
Transmission		0.97
System Loss		3.17
Distribution		25.66
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		97.70
CURRENT BILL - DECEMBER 2016		831.58
TOTAL AMOUNT DUE		1,645.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 723.00

Your monthly electricity consumption chart

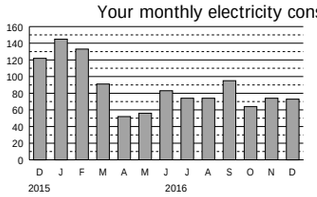

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.58		
Less : VAT	57.43		
Amount Net of VAT	774.15		
Less: BIR 2306	23.95		
BIR 2307	14.79	VATable Sales	774.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.41	VAT Zero Rated Sales	0.00
Add : VAT	57.43	VAT Amount	57.43
TOTAL AMOUNT DUE	792.84	TOTAL SALES	831.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/13200/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812811763541

Collection Ref. Code : 1841-72-557-9

Account ID : 8129010000-7

Customer Name : VIDAL,GEORGE J

Meter Number : MTR1148334

Period : Nov 2016

Premise Address : RIZAL AVE. EXT. BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,645.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81290100007

BC13/181.2/13200/0/10/12-19-2016/60

4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512492426481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755520

51220100005

Date : 12-19-2016

BC13/181.2/13300/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122010000-5

Collection Ref. Code : 1841-47-185-2

Customer Information----------

Name : SANCHEZ,ARTURO A

Premise Address : RIZAL AVE. EXT,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	367711GS6	Pole No	:	0543205
Serial No	:	02106470	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19497
Period From	:	11-18-2016	Prev Rdg	:	19081
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	396	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,073.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,257.63
Transmission Charge	0.4065/kWh	169.10
System Loss Charge	0.7887/kWh	328.10
Sub-Total		2,754.83
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	41.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,073.00	101.46
Sub-Total		143.07
Government Charges		
Franchise Tax - Local		30.70
Value Added Tax		
Generation		137.52
Transmission		3.72
System Loss		18.94
Distribution		143.44
Others		20.85
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		553.35
CURRENT BILL - DECEMBER 2016		4,646.55
TOTAL AMOUNT DUE		9,719.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 5,001.00

Your monthly electricity consumption chart

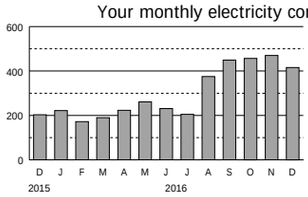

Avg Monthly Usage : 298.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,646.55		
Less : VAT	324.47		
Amount Net of VAT	4,322.08		
Less: BIR 2306	135.20		
BIR 2307	82.48	VATable Sales	4,322.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,104.40	VAT Zero Rated Sales	0.00
Add : VAT	324.47	VAT Amount	324.47
TOTAL AMOUNT DUE	4,428.87	TOTAL SALES	4,646.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/13300/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512492426481

Collection Ref. Code	: 1841-47-185-2	Premise Address	: RIZAL AVE. EXT,BASAK PARDO,CEBU CITY		
Account ID	: 5122010000-5				
Customer Name	: SANCHEZ,ARTURO A	TOTAL AMOUNT DUE	: 9,719.64	Overdue Bill	: 1
Meter Number	: 367711GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51220100005 BC13/181.2/13300/0/10/12-19-2016/60 4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462241461642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763109

46220100005

Date : 12-19-2016

BC13/181.2/13500/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622010000-5

Collection Ref. Code : 1833-46-053-7

Customer Information----------

Name : REYES,RICHARD DELOS S TM

Premise Address : HI-WAY TAGUNOL BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	170513WS6	Pole No	:	0543205
Serial No	:	48450742	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	99529
Period From	:	11-18-2016	Prev Rdg	:	99433
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	20	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 25.51
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.60
CURRENT BILL - DECEMBER 2016		1,012.50
TOTAL AMOUNT DUE		2,025.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,220.00

Your monthly electricity consumption chart

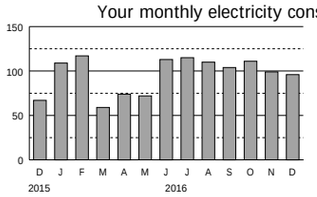

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.50		
Less : VAT	70.21		
Amount Net of VAT	942.29		
Less: BIR 2306	29.26		
BIR 2307	17.93	VATable Sales	942.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.10	VAT Zero Rated Sales	0.00
Add : VAT	70.21	VAT Amount	70.21
TOTAL AMOUNT DUE	965.31	TOTAL SALES	1,012.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/13500/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462241461642

Collection Ref. Code	: 1833-46-053-7	Premise Address	: HI-WAY TAGUNOL BASAK,PARDO		
Account ID	: 4622010000-5				
Customer Name	: REYES,RICHARD DELOS S TM	TOTAL AMOUNT DUE	: 2,025.66	Overdue Bill	: 1
Meter Number	: 170513WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46220100005 BC13/181.2/13500/0/10/12-19-2016/60 4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949653160182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756311

94969000002

Date : 12-19-2016

BC13/181.2/13800/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496900000-2

Collection Ref. Code : 1809-32-626-5

Customer Information----------

Name : CABALUNA,MARDONIA

Premise Address : HIGHWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	189364WS6	Pole No	:	0543205
Serial No	:	43114794	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26881
Period From	:	11-18-2016	Prev Rdg	:	26695
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,009.42
Transmission Charge	0.4065/kWh	75.61
System Loss Charge	0.7887/kWh	146.70
Sub-Total		1,231.73
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		60.25
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		61.49
Transmission		1.66
System Loss		8.47
Distribution		64.46
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.30
CURRENT BILL - DECEMBER 2016		2,076.48
TOTAL AMOUNT DUE		4,159.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,910.00

Your monthly electricity consumption chart

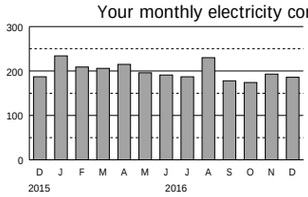

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.48		
Less : VAT	144.96		
Amount Net of VAT	1,931.52		
Less: BIR 2306	60.41		
BIR 2307	36.86	VATable Sales	1,931.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,834.25	VAT Zero Rated Sales	0.00
Add : VAT	144.96	VAT Amount	144.96
TOTAL AMOUNT DUE	1,979.21	TOTAL SALES	2,076.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/13800/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949653160182

Collection Ref. Code : 1809-32-626-5

Account ID : 9496900000-2

Customer Name : CABALUNA,MARDONIA

Meter Number : 189364WS6

Period : Nov 2016

Premise Address : HIGHWAY TAGONOL

TOTAL AMOUNT DUE : 4,159.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94969000002

BC13/181.2/13800/0/10/12-19-2016/60

4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302831551210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748022

30249000008

Date : 12-19-2016

BC13/181.2/13900/0543296/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024900000-8

Collection Ref. Code : 1843-46-644-9

Customer Information----------

Name : ALGABA,PERLA SABALLA

Premise Address : HI-WAY TAGUNOL,SITIO FATIMA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172083	Pole No	:	0543296
Serial No	:	133485998	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	730
Period From	:	11-18-2016	Prev Rdg	:	532
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	444	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,074.55
Transmission Charge	0.4065/kWh	80.49
System Loss Charge	0.7887/kWh	156.16
Sub-Total		1,311.20
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,912.00	38.24
Sub-Total		58.04
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		65.46
Transmission		1.77
System Loss		9.01
Distribution		68.58
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		262.42
CURRENT BILL - DECEMBER 2016		2,203.20
TOTAL AMOUNT DUE		4,115.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,810.00

Your monthly electricity consumption chart

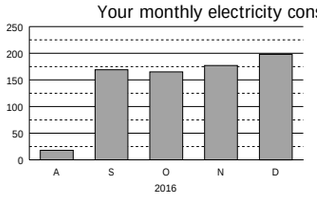

Avg Monthly Usage : 145.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.20		
Less : VAT	153.53		
Amount Net of VAT	2,049.67		
Less: BIR 2306	63.97		
BIR 2307	39.11	VATable Sales	2,049.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,946.59	VAT Zero Rated Sales	0.00
Add : VAT	153.53	VAT Amount	153.53
TOTAL AMOUNT DUE	2,100.12	TOTAL SALES	2,203.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/13900/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302831551210

Collection Ref. Code : 1843-46-644-9

Account ID : 3024900000-8

Customer Name : ALGABA,PERLA SABALLA

Meter Number : MTR1172083

Period : Nov 2016

Premise Address : HI-WAY TAGUNOL,SITIO FATIMA,BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,115.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30249000008 BC13/181.2/13900/0/10/12-19-2016/60 4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647016430617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755105

64750100006

Date : 12-19-2016

BC13/181.2/14000/0543296/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475010000-6

Collection Ref. Code : 1827-74-947-4

Customer Information----------

Name : ENAD,MALAQUIAS V

Premise Address : RIZAL AVE EXT,HIWAY TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	474656 GS6	Pole No	:	0543296
Serial No	:	64925553	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7700
Period From	:	11-18-2016	Prev Rdg	:	7627
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 88.39
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.54
CURRENT BILL - DECEMBER 2016		696.44
TOTAL AMOUNT DUE		1,506.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 610.00

Your monthly electricity consumption chart

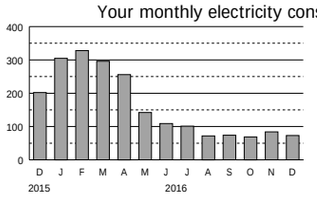

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.44		
Less : VAT	48.20		
Amount Net of VAT	648.24		
Less: BIR 2306	20.09		
BIR 2307	12.27	VATable Sales	648.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.88	VAT Zero Rated Sales	0.00
Add : VAT	48.20	VAT Amount	48.20
TOTAL AMOUNT DUE	664.08	TOTAL SALES	696.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/14000/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647016430617

Collection Ref. Code	: 1827-74-947-4	Premise Address	: RIZAL AVE EXT,HIWAY TAGUNOL BASAK
Account ID	: 6475010000-6		
Customer Name	: ENAD,MALAQUIAS V	TOTAL AMOUNT DUE	: 1,506.33 Overdue Bill : 1
Meter Number	: 474656 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64750100006 BC13/181.2/14000/0/10/12-19-2016/60 4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849522232501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755533

84969000003

Date : 12-19-2016

BC13/181.2/14100/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496900000-3

Collection Ref. Code : 1809-32-620-6

Customer Information----------

Name : ROSOLIJOS,ERLINDA

Premise Address : RIZAL AVE EXT TAGONOL,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	170511WS6	Pole No	:	0543205
Serial No	:	47620045	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15040
Period From	:	11-18-2016	Prev Rdg	:	14930
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 405.00	8.10
Sub-Total		19.10
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.39
CURRENT BILL - DECEMBER 2016		1,211.69
TOTAL AMOUNT DUE		1,616.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 330.00

Your monthly electricity consumption chart

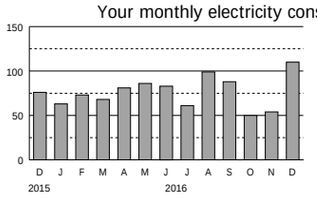

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.69		
Less : VAT	83.98		
Amount Net of VAT	1,127.71		
Less: BIR 2306	34.99		
BIR 2307	21.51	VATable Sales	1,127.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.21	VAT Zero Rated Sales	0.00
Add : VAT	83.98	VAT Amount	83.98
TOTAL AMOUNT DUE	1,155.19	TOTAL SALES	1,211.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/14100/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849522232501

Collection Ref. Code	: 1809-32-620-6	Premise Address	: RIZAL AVE EXT TAGONOL,BK CHAPEL
Account ID	: 8496900000-3		
Customer Name	: ROSOLIJOS,ERLINDA	TOTAL AMOUNT DUE	: 1,616.61
Meter Number	: 170511WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84969000003

BC13/181.2/14100/0/10/12-19-2016/60

4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610552613597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752963

61080100003

Date : 12-19-2016

BC13/181.2/14800/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108010000-3

Collection Ref. Code : 1841-62-638-4

Customer Information----------

Name : ESPRA,ENRIQUE O

Premise Address : HI-WAY TAGUNOL, RIZAL AVE. EXTN.,,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091261	Pole No	:	0543205
Serial No	:	40043468	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1963
Period From	:	11-18-2016	Prev Rdg	:	1886
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 93.95
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.22
CURRENT BILL - DECEMBER 2016		733.51
TOTAL AMOUNT DUE		1,550.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 869.00

Your monthly electricity consumption chart

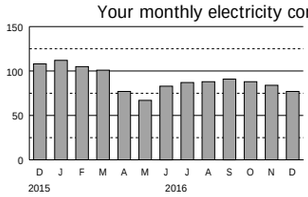

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.51		
Less : VAT	50.73		
Amount Net of VAT	682.78		
Less: BIR 2306	21.14		
BIR 2307	12.92	VATable Sales	682.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.72	VAT Zero Rated Sales	0.00
Add : VAT	50.73	VAT Amount	50.73
TOTAL AMOUNT DUE	699.45	TOTAL SALES	733.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/14800/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610552613597

Collection Ref. Code	: 1841-62-638-4	Premise Address	: HI-WAY TAGUNOL, RIZAL AVE. EXTN.,,BASAK PARDO,CEBU CITY
Account ID	: 6108010000-3		
Customer Name	: ESPRA,ENRIQUE O	TOTAL AMOUNT DUE	: 1,550.58 Overdue Bill : 1
Meter Number	: MTR1091261		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61080100003 BC13/181.2/14800/0/10/12-19-2016/60 4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743557423723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752179

74362348299

Date : 12-19-2016

BC13/181.2/14901/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436234829-9

Collection Ref. Code : 1859-78-791-6

Customer Information----------

Name : DINOLAN,JUVANI ESFRA

Premise Address : SITIO FATIMA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040364	Pole No	:	0543205
Serial No	:	126813939	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1965
Period From	:	11-18-2016	Prev Rdg	:	1914
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	266	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 134.40
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.15
CURRENT BILL - DECEMBER 2016		409.40
TOTAL AMOUNT DUE		1,019.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 665.00

Your monthly electricity consumption chart

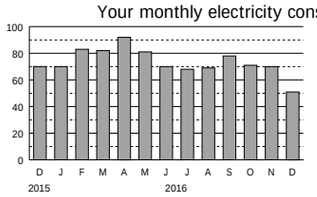

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.40		
Less : VAT	28.20		
Amount Net of VAT	381.20		
Less: BIR 2306	11.76		
BIR 2307	7.14	VATable Sales	381.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.30	VAT Zero Rated Sales	0.00
Add : VAT	28.20	VAT Amount	28.20
TOTAL AMOUNT DUE	390.50	TOTAL SALES	409.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/14901/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743557423723

Collection Ref. Code : 1859-78-791-6

Account ID : 7436234829-9

Customer Name : DINOLAN,JUVANI ESFRA

Meter Number : MTR1040364

Period : Nov 2016

Premise Address : SITIO FATIMA,BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,019.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74362348299 BC13/181.2/14901/0/10/12-19-2016/60 4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508773041747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752922

50826582178

Date : 12-19-2016

BC13/181.2/14905/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082658217-8

Collection Ref. Code : 1853-37-218-8

Customer Information----------

Name : CARTUCIANO,JOSEPH RODANTE PIA

Premise Address : SITIO FATIMA,TAGONOL,BASAK PARDO, CEBU CITY

TIN : 200-699-489-000

Metering Information----------

Meter No	:	509447 GS6	Pole No	:	0543170
Serial No	:	59118793	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3392
Period From	:	11-18-2016	Prev Rdg	:	3322
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	333	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		- 109.90
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.21
CURRENT BILL - DECEMBER 2016		641.16
TOTAL AMOUNT DUE		1,352.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 482.00

Your monthly electricity consumption chart

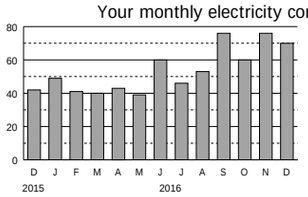

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.16		
Less : VAT	44.66		
Amount Net of VAT	596.50		
Less: BIR 2306	18.62		
BIR 2307	11.26	VATable Sales	596.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.62	VAT Zero Rated Sales	0.00
Add : VAT	44.66	VAT Amount	44.66
TOTAL AMOUNT DUE	611.28	TOTAL SALES	641.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/14905/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508773041747

Collection Ref. Code	: 1853-37-218-8	Premise Address	: SITIO FATIMA,TAGONOL,BASAK PARDO, CEBU CITY		
Account ID	: 5082658217-8				
Customer Name	: CARTUCIANO,JOSEPH RODANTE PIA	TOTAL AMOUNT DUE	: 1,352.51	Overdue Bill	: 1
Meter Number	: 509447 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50826582178 BC13/181.2/14905/0/10/12-19-2016/60 4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815887668960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755580

81591643267

Date : 12-19-2016

BC13/181.2/14906/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159164326-7

Collection Ref. Code : 1853-26-017-7

Customer Information----------

Name : BALLENO,CRISTINA TAMPUS

Premise Address : SITIO FATIMA,TAGUNOL,BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543532 GS6	Pole No	:	0543170
Serial No	:	56967329	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4796
Period From	:	11-18-2016	Prev Rdg	:	4622
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	944.30
Transmission Charge	0.4065/kWh	70.73
System Loss Charge	0.7887/kWh	137.23
Sub-Total		1,152.26
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,790.00	35.80
Sub-Total		53.20
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		57.53
Transmission		1.55
System Loss		7.93
Distribution		60.34
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		230.99
CURRENT BILL - DECEMBER 2016		1,939.31
TOTAL AMOUNT DUE		3,729.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,500.00

Your monthly electricity consumption chart

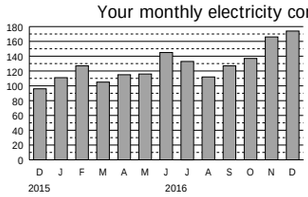

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.31		
Less : VAT	135.27		
Amount Net of VAT	1,804.04		
Less: BIR 2306	56.36		
BIR 2307	34.42	VATable Sales	1,804.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.26	VAT Zero Rated Sales	0.00
Add : VAT	135.27	VAT Amount	135.27
TOTAL AMOUNT DUE	1,848.53	TOTAL SALES	1,939.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/14906/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815887668960

Collection Ref. Code	: 1853-26-017-7	Premise Address	: SITIO FATIMA,TAGUNOL,BASAK PARDO CEBU CITY		
Account ID	: 8159164326-7				
Customer Name	: BALLENO,CRISTINA TAMPUS	TOTAL AMOUNT DUE	: 3,729.50	Overdue Bill	: 1
Meter Number	: 543532 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81591643267 BC13/181.2/14906/0/10/12-19-2016/60 4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562268047596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763298

56210139467

Date : 12-19-2016

BC13/181.2/14907/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5621013946-7

Collection Ref. Code : 1861-54-011-6

Customer Information----------

Name : BALLENO,RICKZE TAMPUS

Premise Address : SITIO FATIMA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084037	Pole No	:	0543170
Serial No	:	40015145	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	930
Period From	:	11-18-2016	Prev Rdg	:	824
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	234	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 861.50	17.23
Sub-Total		27.83
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.37
CURRENT BILL - DECEMBER 2016		1,178.44
TOTAL AMOUNT DUE		2,039.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,587.00

Your monthly electricity consumption chart

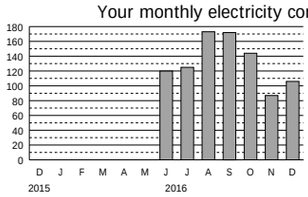

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.44		
Less : VAT	82.08		
Amount Net of VAT	1,096.36		
Less: BIR 2306	34.20		
BIR 2307	20.92	VATable Sales	1,096.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.24	VAT Zero Rated Sales	0.00
Add : VAT	82.08	VAT Amount	82.08
TOTAL AMOUNT DUE	1,123.32	TOTAL SALES	1,178.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/14907/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562268047596

Collection Ref. Code	: 1861-54-011-6	Premise Address	: SITIO FATIMA,BASAK PARDO, CEBU CITY
Account ID	: 5621013946-7		
Customer Name	: BALLENO,RICKZE TAMPUS	TOTAL AMOUNT DUE	: 2,039.95
Meter Number	: MTR1084037		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56210139467 BC13/181.2/14907/0/10/12-19-2016/60 4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320857349722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757946

32039000008

Date : 12-19-2016

BC13/181.2/15000/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203900000-8

Collection Ref. Code : 1843-23-563-3

Customer Information----------

Name : CARBAJOSA,CHERLITA R

Premise Address : SITIO FATIMA,,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460711GS6	Pole No	:	0543170
Serial No	:	62785323	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13357
Period From	:	11-18-2016	Prev Rdg	:	13222
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	214	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,590.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	732.65
Transmission Charge	0.6055/kWh	81.74
System Loss Charge	0.7679/kWh	103.67
Sub-Total		918.06
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		45.31
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		44.63
Transmission		1.80
System Loss		5.86
Distribution		46.95
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		180.37
CURRENT BILL - DECEMBER 2016		1,535.01
TOTAL AMOUNT DUE		3,125.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,460.00

Your monthly electricity consumption chart

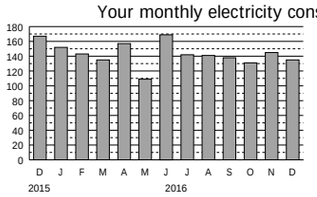

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.01		
Less : VAT	105.90		
Amount Net of VAT	1,429.11		
Less: BIR 2306	44.13		
BIR 2307	27.30	VATable Sales	1,429.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.68	VAT Zero Rated Sales	0.00
Add : VAT	105.90	VAT Amount	105.90
TOTAL AMOUNT DUE	1,463.58	TOTAL SALES	1,535.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/15000/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320857349722

Collection Ref. Code	: 1843-23-563-3	Premise Address	: SITIO FATIMA,,BASAK PARDO,CEBU CITY		
Account ID	: 3203900000-8				
Customer Name	: CARBAJOSA,CHERLITA R	TOTAL AMOUNT DUE	: 3,125.13	Overdue Bill	: 1
Meter Number	: 460711GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32039000008

BC13/181.2/15000/0/10/12-19-2016/60

4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172655010855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750014

17259000002

Date : 12-19-2016

BC13/181.2/15100/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1725900000-2

Collection Ref. Code : 1843-62-977-1

Customer Information----------

Name : MORRE,ANIANA A

Premise Address : SITIO FATIMA JAPER 2,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147621	Pole No	:	0543170
Serial No	:	85021325	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	642
Period From	:	11-18-2016	Prev Rdg	:	570
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	218	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		653.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.6055/kWh	43.60
System Loss Charge	0.7679/kWh	55.29
Sub-Total		489.63
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 653.50	13.07
Sub-Total		20.27
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		23.80
Transmission		0.96
System Loss		3.12
Distribution		25.32
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		95.98
CURRENT BILL - DECEMBER 2016		816.89
TOTAL AMOUNT DUE		1,470.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 732.00

Your monthly electricity consumption chart

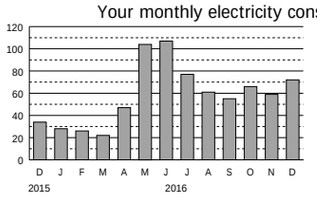

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.89		
Less : VAT	56.28		
Amount Net of VAT	760.61		
Less: BIR 2306	23.44		
BIR 2307	14.53	VATable Sales	760.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.64	VAT Zero Rated Sales	0.00
Add : VAT	56.28	VAT Amount	56.28
TOTAL AMOUNT DUE	778.92	TOTAL SALES	816.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/15100/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172655010855

Collection Ref. Code	: 1843-62-977-1	Premise Address	: SITIO FATIMA JAPER 2,BASAK PARDO,CEBU CITY		
Account ID	: 1725900000-2				
Customer Name	: MORRE,ANIANA A	TOTAL AMOUNT DUE	: 1,470.27	Overdue Bill	: 1
Meter Number	: MTR1147621				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17259000002 BC13/181.2/15100/0/10/12-19-2016/60 4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920079224773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758756

92039000002

Date : 12-19-2016

BC13/181.2/15300/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203900000-2

Collection Ref. Code : 1843-23-818-7

Customer Information----------

Name : PEROY,CLAIREWYNE B

Premise Address : FATIMA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	382987GS6	Pole No	:	0543170
Serial No	:	2003141127	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29121
Period From	:	11-18-2016	Prev Rdg	:	28972
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	220	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,042.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	808.62
Transmission Charge	0.6055/kWh	90.22
System Loss Charge	0.7679/kWh	114.42
Sub-Total		1,013.26
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,042.00	40.84
Sub-Total		55.75
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		49.26
Transmission		1.98
System Loss		6.45
Distribution		51.76
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		199.73
CURRENT BILL - DECEMBER 2016		1,700.08
TOTAL AMOUNT DUE		3,742.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,032.00

Your monthly electricity consumption chart

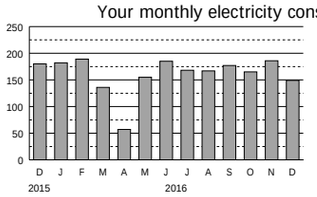

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.08		
Less : VAT	117.49		
Amount Net of VAT	1,582.59		
Less: BIR 2306	48.97		
BIR 2307	30.23	VATable Sales	1,582.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.39	VAT Zero Rated Sales	0.00
Add : VAT	117.49	VAT Amount	117.49
TOTAL AMOUNT DUE	1,620.88	TOTAL SALES	1,700.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/15300/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920079224773

Collection Ref. Code	: 1843-23-818-7	Premise Address	: FATIMA,BASAK PARDO,CEBU CITY		
Account ID	: 9203900000-2				
Customer Name	: PEROY,CLAIREWYNE B	TOTAL AMOUNT DUE	: 3,742.17	Overdue Bill	: 1
Meter Number	: 382987GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92039000002 BC13/181.2/15300/0/10/12-19-2016/60 4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976226780717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752300

97689000004

Date : 12-19-2016

BC13/181.2/15400/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768900000-4

Collection Ref. Code : 1843-85-110-5

Customer Information----------

Name : COSE,REY A

Premise Address : JAPER II, DIKE ROAD,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457438GS6	Pole No	:	0543170
Serial No	:	53701480	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11267
Period From	:	11-18-2016	Prev Rdg	:	11099
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	503	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	911.74
Transmission Charge	0.4065/kWh	68.29
System Loss Charge	0.7887/kWh	132.50
Sub-Total		1,112.53
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		47.69
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		55.53
Transmission		1.50
System Loss		7.65
Distribution		58.28
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		222.54
CURRENT BILL - DECEMBER 2016		1,868.46
TOTAL AMOUNT DUE		3,412.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,379.00

Your monthly electricity consumption chart

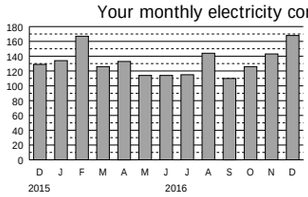

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.46		
Less : VAT	130.16		
Amount Net of VAT	1,738.30		
Less: BIR 2306	54.24		
BIR 2307	33.17	VATable Sales	1,738.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.89	VAT Zero Rated Sales	0.00
Add : VAT	130.16	VAT Amount	130.16
TOTAL AMOUNT DUE	1,781.05	TOTAL SALES	1,868.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/15400/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976226780717

Collection Ref. Code	: 1843-85-110-5	Premise Address	: JAPER II, DIKE ROAD,BASAK PARDO,CEBU CITY		
Account ID	: 9768900000-4				
Customer Name	: COSE,REY A	TOTAL AMOUNT DUE	: 3,412.81	Overdue Bill	: 1
Meter Number	: 457438GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97689000004 BC13/181.2/15400/0/10/12-19-2016/60 4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170851517650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748927

17049000007

Date : 12-19-2016

BC13/181.2/15500/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704900000-7

Collection Ref. Code : 1843-31-557-2

Customer Information----------

Name : PATIGA,LUISA L

Premise Address : JAPER II DIKE RD TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125209	Pole No	:	0543170
Serial No	:	84434360	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1406
Period From	:	11-18-2016	Prev Rdg	:	1299
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	209	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,227.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.6055/kWh	64.79
System Loss Charge	0.7679/kWh	82.17
Sub-Total		727.65
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		35.25
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		35.37
Transmission		1.43
System Loss		4.65
Distribution		37.34
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		143.03
CURRENT BILL - DECEMBER 2016		1,217.08
TOTAL AMOUNT DUE		2,444.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,115.00

Your monthly electricity consumption chart

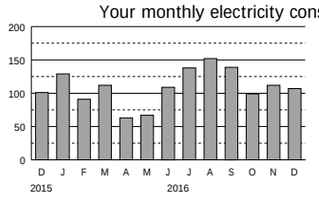

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.08		
Less : VAT	83.99		
Amount Net of VAT	1,133.09		
Less: BIR 2306	34.99		
BIR 2307	21.64	VATable Sales	1,133.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.46	VAT Zero Rated Sales	0.00
Add : VAT	83.99	VAT Amount	83.99
TOTAL AMOUNT DUE	1,160.45	TOTAL SALES	1,217.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/15500/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170851517650

Collection Ref. Code	: 1843-31-557-2	Premise Address	: JAPER II DIKE RD TAGUNOL,BASAK PARDO,CEBU CITY
Account ID	: 1704900000-7		
Customer Name	: PATIGA,LUISA L	TOTAL AMOUNT DUE	: 2,444.64 Overdue Bill : 1
Meter Number	: MTR1125209		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17049000007 BC13/181.2/15500/0/10/12-19-2016/60 4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795452819084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763230

79534415009

Date : 12-19-2016

BC13/181.2/15901/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953441500-9

Collection Ref. Code : 1859-76-545-9

Customer Information----------

Name : OBAOB,PERLITA AMAMAG

Premise Address : SITIO FATIMA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038089	Pole No	:	0543170
Serial No	:	126817113	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1054
Period From	:	11-18-2016	Prev Rdg	:	995
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	223	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 163.01
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.74
CURRENT BILL - DECEMBER 2016		464.26
TOTAL AMOUNT DUE		781.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 222.00

Your monthly electricity consumption chart

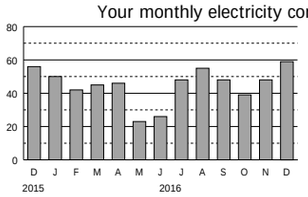

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.26		
Less : VAT	31.62		
Amount Net of VAT	432.64		
Less: BIR 2306	13.15		
BIR 2307	8.09	VATable Sales	432.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.40	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	443.02	TOTAL SALES	464.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/15901/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795452819084

Collection Ref. Code	: 1859-76-545-9	Premise Address	: SITIO FATIMA,BASAK PARDO, CEBU CITY		
Account ID	: 7953441500-9				
Customer Name	: OBAOB,PERLITA AMAMAG	TOTAL AMOUNT DUE	: 781.98	Overdue Bill	: 1
Meter Number	: MTR1038089				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79534415009 BC13/181.2/15901/0/10/12-19-2016/60 4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470267749813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749104

47049000004

Date : 12-19-2016

BC13/181.2/16100/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704900000-4

Collection Ref. Code : 1843-36-149-3

Customer Information----------

Name : PUGOY,ARLENE L

Premise Address : TAGUNOL BLK 8 LOT 1 FATIMA JAPER 2,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437637GS6	Pole No	:	0543191
Serial No	:	92759755	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11734
Period From	:	11-18-2016	Prev Rdg	:	11591
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.4065/kWh	58.13
System Loss Charge	0.7887/kWh	112.78
Sub-Total		946.97
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		45.48
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		47.28
Transmission		1.28
System Loss		6.51
Distribution		49.70
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.16
CURRENT BILL - DECEMBER 2016		1,596.78
TOTAL AMOUNT DUE		3,155.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,566.00

Your monthly electricity consumption chart

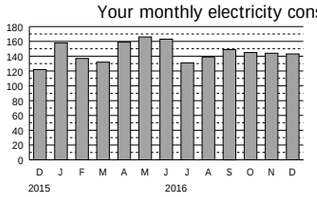

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.78		
Less : VAT	111.49		
Amount Net of VAT	1,485.29		
Less: BIR 2306	46.46		
BIR 2307	28.34	VATable Sales	1,485.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.49	VAT Zero Rated Sales	0.00
Add : VAT	111.49	VAT Amount	111.49
TOTAL AMOUNT DUE	1,521.98	TOTAL SALES	1,596.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16100/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470267749813

Collection Ref. Code	: 1843-36-149-3	Premise Address	: TAGUNOL BLK 8 LOT 1 FATIMA JAPER 2,BASAK PARDO,CEBU CITY
Account ID	: 4704900000-4		
Customer Name	: PUGOY,ARLENE L	TOTAL AMOUNT DUE	: 3,155.36 Overdue Bill : 1
Meter Number	: 437637GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47049000004 BC13/181.2/16100/0/10/12-19-2016/60 4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473433468375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750786

47342890432

Date : 12-19-2016

BC13/181.2/16105/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734289043-2

Collection Ref. Code : 1855-40-779-5

Customer Information----------

Name : APARECE,CERILA VILLAPANA

Premise Address : SITIO FATIMA JAPER 2,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027422	Pole No	:	0543191
Serial No	:	121752195	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1816
Period From	:	11-18-2016	Prev Rdg	:	1761
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 151.87
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.55
CURRENT BILL - DECEMBER 2016		433.28
TOTAL AMOUNT DUE		738.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 700.00

Your monthly electricity consumption chart

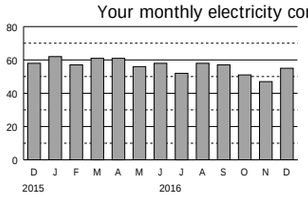

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.28		
Less : VAT	29.53		
Amount Net of VAT	403.75		
Less: BIR 2306	12.30		
BIR 2307	7.55	VATable Sales	403.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.90	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	413.43	TOTAL SALES	433.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16105/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473433468375

Collection Ref. Code	: 1855-40-779-5	Premise Address	: SITIO FATIMA JAPER 2,BASAK PARDO,CEBU CITY
Account ID	: 4734289043-2		
Customer Name	: APARECE,CERILA VILLAPANA	TOTAL AMOUNT DUE	: 738.68
Meter Number	: MTR1027422		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47342890432

BC13/181.2/16105/0/10/12-19-2016/60

4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946896674566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754525

94689000001

Date : 12-19-2016

BC13/181.2/16300/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468900000-1

Collection Ref. Code : 1823-64-413-9

Customer Information----------

Name : REMEGIO,EDUARDO A

Premise Address : DIKE ROAD,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453358GS6	Pole No	:	0543191
Serial No	:	98079068	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11341
Period From	:	11-18-2016	Prev Rdg	:	11223
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	250	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		40.31
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.41
CURRENT BILL - DECEMBER 2016		1,321.78
TOTAL AMOUNT DUE		2,747.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,275.00

Your monthly electricity consumption chart

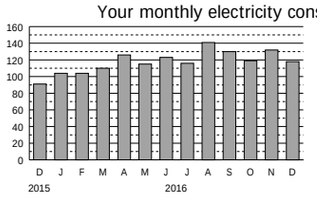

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.78		
Less : VAT	92.46		
Amount Net of VAT	1,229.32		
Less: BIR 2306	38.53		
BIR 2307	23.46	VATable Sales	1,229.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.33	VAT Zero Rated Sales	0.00
Add : VAT	92.46	VAT Amount	92.46
TOTAL AMOUNT DUE	1,259.79	TOTAL SALES	1,321.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16300/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946896674566

Collection Ref. Code	: 1823-64-413-9	Premise Address	: DIKE ROAD,BASAK PARDO,CEBU CITY		
Account ID	: 9468900000-1				
Customer Name	: REMEGIO,EDUARDO A	TOTAL AMOUNT DUE	: 2,747.13	Overdue Bill	: 1
Meter Number	: 453358GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94689000001 BC13/181.2/16300/0/10/12-19-2016/60 4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882145480841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756350

88290100002

Date : 12-19-2016

BC13/181.2/16400/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829010000-2

Collection Ref. Code : 1841-77-752-8

Customer Information----------

Name : DEBALUCOS,FELITOLED L

Premise Address : OUR LADY OF FATIMA REZAL AVE. TAGUNOL EX,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125207	Pole No	:	0543191
Serial No	:	84434364	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	631
Period From	:	11-18-2016	Prev Rdg	:	584
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		446.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.6055/kWh	28.46
System Loss Charge	0.7679/kWh	36.09
Sub-Total		319.62
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 446.50	8.93
Sub-Total		13.64
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		15.54
Transmission		0.63
System Loss		2.05
Distribution		16.74
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		62.97
CURRENT BILL - DECEMBER 2016		535.71
Debit Adjustments		160.73
TOTAL AMOUNT DUE		1,142.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 562.00

Your monthly electricity consumption chart

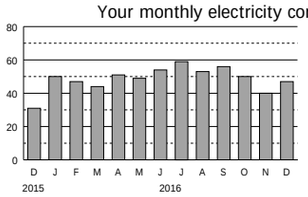

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.71		
Less : VAT	37.02		
Amount Net of VAT	498.69		
Less: BIR 2306	15.42		
BIR 2307	9.53	VATable Sales	498.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.74	VAT Zero Rated Sales	0.00
Add : VAT	37.02	VAT Amount	37.02
TOTAL AMOUNT DUE	510.76	TOTAL SALES	535.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16400/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882145480841

Collection Ref. Code	: 1841-77-752-8	Premise Address	: OUR LADY OF FATIMA REZAL AVE. TAGUNOL EX,BASAK PARDO,CEBU CITY
Account ID	: 8829010000-2		
Customer Name	: DEBALUCOS,FELITOLED L	TOTAL AMOUNT DUE	: 1,142.99
Meter Number	: MTR1125207	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88290100002 BC13/181.2/16400/0/10/12-19-2016/60 4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766081965695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765667

76699639662

Date : 12-19-2016

BC13/181.2/16601/1151975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669963966-2

Collection Ref. Code : 1855-69-539-1

Customer Information----------

Name : BUGTONG,JASMIN PALPARAN

Premise Address : SITIO KABULAKAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000119 EFS6	Pole No	:	1151975
Serial No	:	118020281	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2431
Period From	:	11-18-2016	Prev Rdg	:	2377
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.16
CURRENT BILL - DECEMBER 2016		431.18
TOTAL AMOUNT DUE		983.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,257.00

Your monthly electricity consumption chart

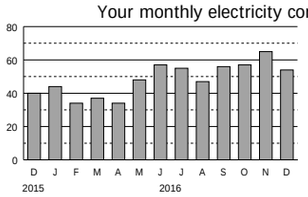

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.18		
Less : VAT	29.62		
Amount Net of VAT	401.56		
Less: BIR 2306	12.35		
BIR 2307	7.52	VATable Sales	401.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.69	VAT Zero Rated Sales	0.00
Add : VAT	29.62	VAT Amount	29.62
TOTAL AMOUNT DUE	411.31	TOTAL SALES	431.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16601/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766081965695

Collection Ref. Code	: 1855-69-539-1	Premise Address	: SITIO KABULAKAN,BASAK PARDO, CEBU CITY		
Account ID	: 7669963966-2				
Customer Name	: BUGTONG,JASMIN PALPARAN	TOTAL AMOUNT DUE	: 983.36	Overdue Bill	: 1
Meter Number	: 000119 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76699639662

BC13/181.2/16601/0/10/12-19-2016/60

4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226119995265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22632206508

1007761323

Date : 12-19-2016

BC13/181.2/16602/1151975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263220650-8

Collection Ref. Code : 1857-56-593-2

Customer Information----------

Name : VILLANUEVA,HAZEL ENGLIS

Premise Address : GREEN PALMS SITIO FATIMA,BASAK PARDO, CEBU CITY

TIN : 248-384-534-000

Metering Information----------

Meter No	:	MTR1149932	Pole No	:	1151975
Serial No	:	133496865	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	732
Period From	:	11-18-2016	Prev Rdg	:	655
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 94.57
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.14
CURRENT BILL - DECEMBER 2016		732.81
TOTAL AMOUNT DUE		1,518.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 587.00

Your monthly electricity consumption chart

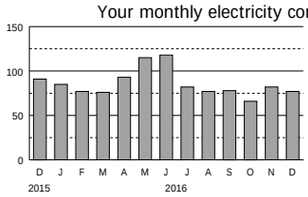

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.81		
Less : VAT	50.65		
Amount Net of VAT	682.16		
Less: BIR 2306	21.11		
BIR 2307	12.91	VATable Sales	682.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.14	VAT Zero Rated Sales	0.00
Add : VAT	50.65	VAT Amount	50.65
TOTAL AMOUNT DUE	698.79	TOTAL SALES	732.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16602/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226119995265

Collection Ref. Code	: 1857-56-593-2	Premise Address	: GREEN PALMS SITIO FATIMA,BASAK PARDO, CEBU CITY		
Account ID	: 2263220650-8				
Customer Name	: VILLANUEVA,HAZEL ENGLIS	TOTAL AMOUNT DUE	: 1,518.88	Overdue Bill	: 1
Meter Number	: MTR1149932				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22632206508 BC13/181.2/16602/0/10/12-19-2016/60 4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951701969117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757860

95135000008

Date : 12-19-2016

BC13/181.2/16700/1152036/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513500000-8

Collection Ref. Code : 1849-22-380-7

Customer Information----------

Name : FEROLINO,GILBERT FACTURAN

Premise Address : SITIO FATIMA,TAGUNOL

TIN :

Metering Information----------

Meter No	:	487800GS6	Pole No	:	1152036
Serial No	:	59364875	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9729
Period From	:	11-18-2016	Prev Rdg	:	9581
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	803.20
Transmission Charge	0.4065/kWh	60.16
System Loss Charge	0.7887/kWh	116.73
Sub-Total		980.09
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		48.51
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		48.92
Transmission		1.33
System Loss		6.74
Distribution		51.42
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		196.97
CURRENT BILL - DECEMBER 2016		1,654.05
TOTAL AMOUNT DUE		3,339.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,542.02

Your monthly electricity consumption chart

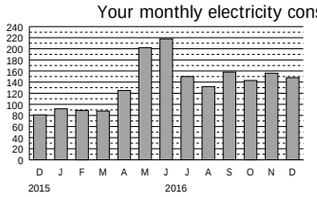

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.05		
Less : VAT	115.54		
Amount Net of VAT	1,538.51		
Less: BIR 2306	48.15		
BIR 2307	29.36	VATable Sales	1,538.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.00	VAT Zero Rated Sales	0.00
Add : VAT	115.54	VAT Amount	115.54
TOTAL AMOUNT DUE	1,576.54	TOTAL SALES	1,654.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16700/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951701969117

Collection Ref. Code	: 1849-22-380-7	Premise Address	: SITIO FATIMA,TAGUNOL		
Account ID	: 9513500000-8				
Customer Name	: FEROLINO,GILBERT FACTURAN	TOTAL AMOUNT DUE	: 3,339.15	Overdue Bill	: 1
Meter Number	: 487800GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95135000008 BC13/181.2/16700/0/10/12-19-2016/60 4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998414982216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765002

99835496235

Date : 12-19-2016

BC13/181.2/16800/1151982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983549623-5

Collection Ref. Code : 1851-67-050-5

Customer Information----------

Name : FEROLINO,GILBERT FACTURAN

Premise Address : M1 SITIO FATIMA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	529297 GS6	Pole No	:	1151982
Serial No	:	58864813	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15270
Period From	:	11-18-2016	Prev Rdg	:	14826
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	790	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,162.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,409.59
Transmission Charge	0.4065/kWh	180.49
System Loss Charge	0.7887/kWh	350.18
Sub-Total		2,940.26
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	44.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,162.50	123.25
Sub-Total		167.67
Government Charges		
Franchise Tax - Local		32.87
Value Added Tax		
Generation		146.77
Transmission		3.97
System Loss		20.22
Distribution		153.05
Others		24.06
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		592.47
CURRENT BILL - DECEMBER 2016		4,975.82
TOTAL AMOUNT DUE		11,138.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 6,103.08

Your monthly electricity consumption chart

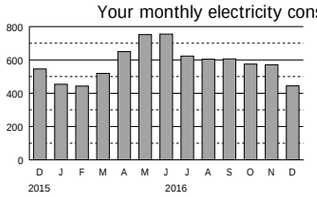

Avg Monthly Usage : 580.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,975.82		
Less : VAT	348.07		
Amount Net of VAT	4,627.75		
Less: BIR 2306	145.03		
BIR 2307	88.32	VATable Sales	4,627.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,394.40	VAT Zero Rated Sales	0.00
Add : VAT	348.07	VAT Amount	348.07
TOTAL AMOUNT DUE	4,742.47	TOTAL SALES	4,975.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16800/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998414982216

Collection Ref. Code	: 1851-67-050-5	Premise Address	: M1 SITIO FATIMA,BASAK PARDO		
Account ID	: 9983549623-5				
Customer Name	: FEROLINO,GILBERT FACTURAN	TOTAL AMOUNT DUE	: 11,138.56	Overdue Bill	: 1
Meter Number	: 529297 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99835496235 BC13/181.2/16800/0/10/12-19-2016/60 4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055364669538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760507

05553004226

Date : 12-19-2016

BC13/181.2/16900/1151982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555300422-6

Collection Ref. Code : 1851-69-632-6

Customer Information----------

Name : FEROLINO,GILBERT FACTURAN

Premise Address : M2 SITIO FATIMA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	530864 GS6	Pole No	:	1151982
Serial No	:	218074065	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8209
Period From	:	11-18-2016	Prev Rdg	:	8146
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	1140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 115.79
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.85
CURRENT BILL - DECEMBER 2016		558.52
TOTAL AMOUNT DUE		793.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 680.00

Your monthly electricity consumption chart

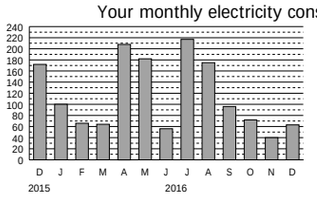

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.52		
Less : VAT	38.18		
Amount Net of VAT	520.34		
Less: BIR 2306	15.90		
BIR 2307	9.81	VATable Sales	520.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.63	VAT Zero Rated Sales	0.00
Add : VAT	38.18	VAT Amount	38.18
TOTAL AMOUNT DUE	532.81	TOTAL SALES	558.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16900/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055364669538

Collection Ref. Code	: 1851-69-632-6	Premise Address	: M2 SITIO FATIMA,BASAK PARDO		
Account ID	: 0555300422-6				
Customer Name	: FEROLINO,GILBERT FACTURAN	TOTAL AMOUNT DUE	: 793.70	Overdue Bill	: 1
Meter Number	: 530864 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05553004226 BC13/181.2/16900/0/10/12-19-2016/60 4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574105596194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751290

57429336605

Date : 12-19-2016

BC13/181.2/16901/1151982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742933660-5

Collection Ref. Code : 1859-93-956-2

Customer Information----------

Name : FEROLINO,GILBERT FACTURAN

Premise Address : SITIO FATIMA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047096	Pole No	:	1151982
Serial No	:	121753842	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1241
Period From	:	11-18-2016	Prev Rdg	:	1115
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	122	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 167.00	3.34
Sub-Total		15.95
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.54
CURRENT BILL - DECEMBER 2016		1,380.42
TOTAL AMOUNT DUE		1,547.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,000.00

Your monthly electricity consumption chart

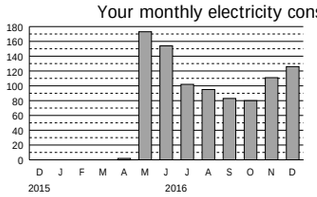

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.42		
Less : VAT	95.40		
Amount Net of VAT	1,285.02		
Less: BIR 2306	39.75		
BIR 2307	24.50	VATable Sales	1,285.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.77	VAT Zero Rated Sales	0.00
Add : VAT	95.40	VAT Amount	95.40
TOTAL AMOUNT DUE	1,316.17	TOTAL SALES	1,380.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16901/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574105596194

Collection Ref. Code	: 1859-93-956-2	Premise Address	: SITIO FATIMA,BASAK PARDO, CEBU CITY		
Account ID	: 5742933660-5				
Customer Name	: FEROLINO,GILBERT FACTURAN	TOTAL AMOUNT DUE	: 1,547.43	Overdue Bill	: 1
Meter Number	: MTR1047096				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57429336605 BC13/181.2/16901/0/10/12-19-2016/60 4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027570063410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762597

02731612319

Date : 12-19-2016

BC13/181.2/16902/1151982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273161231-9

Collection Ref. Code : 1859-94-032-3

Customer Information----------

Name : FEROLINO,GILBERT FACTURAN

Premise Address : SITIO FATIMA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045968	Pole No	:	1151982
Serial No	:	125282902	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	744
Period From	:	11-18-2016	Prev Rdg	:	691
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	122	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 137.75
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.54
CURRENT BILL - DECEMBER 2016		427.41
TOTAL AMOUNT DUE		1,154.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 710.90

Your monthly electricity consumption chart

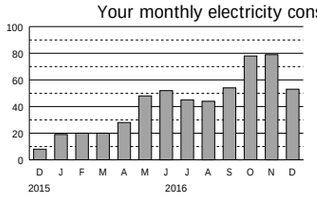

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.41		
Less : VAT	29.53		
Amount Net of VAT	397.88		
Less: BIR 2306	12.31		
BIR 2307	7.45	VATable Sales	397.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.12	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	407.65	TOTAL SALES	427.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/16902/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027570063410

Collection Ref. Code	: 1859-94-032-3	Premise Address	: SITIO FATIMA,BASAK PARDO, CEBU CITY		
Account ID	: 0273161231-9				
Customer Name	: FEROLINO,GILBERT FACTURAN	TOTAL AMOUNT DUE	: 1,154.30	Overdue Bill	: 1
Meter Number	: MTR1045968				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02731612319

BC13/181.2/16902/0/10/12-19-2016/60

4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751968195677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757760

75135000000

Date : 12-19-2016

BC13/181.2/17200/1152022/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513500000-0

Collection Ref. Code : 1847-85-929-1

Customer Information----------

Name : SIENES,ROGER BENIDA

Premise Address : GREEN PALMS HOUSING HOMEOWNERS ASSN. INC,HI-WAY TAGUNOL,BASAK

TIN :

Metering Information----------

Meter No	:	488529GS6	Pole No	:	1152022
Serial No	:	60810412	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8058
Period From	:	11-18-2016	Prev Rdg	:	7932
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	364	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,513.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 6,513.00	130.26
Sub-Total		142.87
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		18.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		180.83
CURRENT BILL - DECEMBER 2016		1,523.63
TOTAL AMOUNT DUE		8,036.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,150.00

Your monthly electricity consumption chart

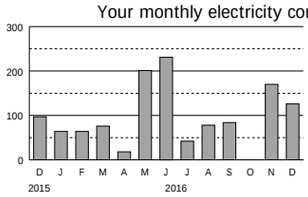

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.63		
Less : VAT	110.74		
Amount Net of VAT	1,412.89		
Less: BIR 2306	46.14		
BIR 2307	27.06	VATable Sales	1,412.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.69	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,450.43	TOTAL SALES	1,523.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/17200/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751968195677

Collection Ref. Code	: 1847-85-929-1	Premise Address	: GREEN PALMS HOUSING HOMEOWNERS ASSN. INC,HI-WAY TAGUNOL,BASAK
Account ID	: 7513500000-0		
Customer Name	: SIENES,ROGER BENIDA	TOTAL AMOUNT DUE	: 8,036.78
Meter Number	: 488529GS6	Overdue Bill	: 6
Period	: Jun 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75135000000

BC13/181.2/17200/0/10/12-19-2016/60

4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122219494445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759296

12292977951

Date : 12-19-2016

BC13/181.2/17500/1152036/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229297795-1

Collection Ref. Code : 1849-35-350-6

Customer Information----------

Name : CARULASAN,VICTORIA SIBI

Premise Address : 4805 W,GREEN PALM HOUSING,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	489403GS6	Pole No	:	1152036
Serial No	:	59365218	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7973
Period From	:	11-18-2016	Prev Rdg	:	7828
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	786.92
Transmission Charge	0.4065/kWh	58.94
System Loss Charge	0.7887/kWh	114.36
Sub-Total		960.22
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,680.00	33.60
Sub-Total		48.11
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		47.94
Transmission		1.29
System Loss		6.61
Distribution		50.39
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.07
CURRENT BILL - DECEMBER 2016		1,621.29
TOTAL AMOUNT DUE		3,301.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,790.00

Your monthly electricity consumption chart

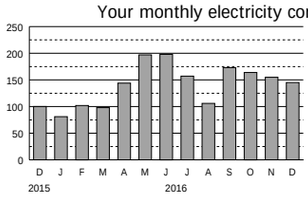

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.29		
Less : VAT	113.29		
Amount Net of VAT	1,508.00		
Less: BIR 2306	47.20		
BIR 2307	28.78	VATable Sales	1,508.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.02	VAT Zero Rated Sales	0.00
Add : VAT	113.29	VAT Amount	113.29
TOTAL AMOUNT DUE	1,545.31	TOTAL SALES	1,621.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/17500/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122219494445

Collection Ref. Code	: 1849-35-350-6	Premise Address	: 4805 W,GREEN PALM HOUSING,BASAK PARDO		
Account ID	: 1229297795-1				
Customer Name	: CARULASAN,VICTORIA SIBI	TOTAL AMOUNT DUE	: 3,301.45	Overdue Bill	: 1
Meter Number	: 489403GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12292977951

BC13/181.2/17500/0/10/12-19-2016/60

4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170717363672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749304

17043551096

Date : 12-19-2016

BC13/181.2/17501/1152022/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704355109-6

Collection Ref. Code : 1857-84-137-9

Customer Information----------

Name : CARULASAN,SYDNEY REY SIBI

Premise Address : GREEN PALM HOUSING ASS.,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008942 EFS6	Pole No	:	1152022
Serial No	:	121433427	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2114
Period From	:	11-18-2016	Prev Rdg	:	2078
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	272	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 167.28
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.76
CURRENT BILL - DECEMBER 2016		211.87
TOTAL AMOUNT DUE		507.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 122.00

Your monthly electricity consumption chart

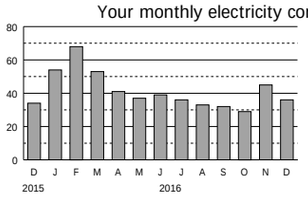

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.87		
Less : VAT	14.27		
Amount Net of VAT	197.60		
Less: BIR 2306	5.96		
BIR 2307	3.61	VATable Sales	197.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.03	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	202.30	TOTAL SALES	211.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/17501/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170717363672

Collection Ref. Code	: 1857-84-137-9	Premise Address	: GREEN PALM HOUSING ASS.,BASAK PARDO, CEBU CITY
Account ID	: 1704355109-6		
Customer Name	: CARULASAN,SYDNEY REY SIBI	TOTAL AMOUNT DUE	: 507.92
Meter Number	: 008942 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17043551096

BC13/181.2/17501/0/10/12-19-2016/60

4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837082040260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749268

83798710378

Date : 12-19-2016

BC13/181.2/17505/1152043/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379871037-8

Collection Ref. Code : 1853-69-050-3

Customer Information----------

Name : FERNANDEZ,TERESA ADOBAS

Premise Address : SITIO FATIMA,GREEN PALM HOMEOWNERS ASSOCIATION,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	557558 GS6	Pole No	:	1152043
Serial No	:	23357568	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3146
Period From	:	11-18-2016	Prev Rdg	:	3060
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	333	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 70.59
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.57
CURRENT BILL - DECEMBER 2016		855.56
TOTAL AMOUNT DUE		1,429.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 202.00

Your monthly electricity consumption chart

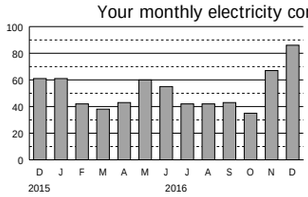

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.56		
Less : VAT	58.97		
Amount Net of VAT	796.59		
Less: BIR 2306	24.57		
BIR 2307	15.11	VATable Sales	796.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.91	VAT Zero Rated Sales	0.00
Add : VAT	58.97	VAT Amount	58.97
TOTAL AMOUNT DUE	815.88	TOTAL SALES	855.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/17505/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837082040260

Collection Ref. Code	: 1853-69-050-3	Premise Address	: SITIO FATIMA,GREEN PALM HOMEOWNERS ASSOCIATION,BASAK PARDO
Account ID	: 8379871037-8		
Customer Name	: FERNANDEZ,TERESA ADOBAS	TOTAL AMOUNT DUE	: 1,429.16 Overdue Bill : 1
Meter Number	: 557558 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83798710378 BC13/181.2/17505/0/10/12-19-2016/60 4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889503450573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760051

88921603929

Date : 12-19-2016

BC13/181.2/17600/1152043/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892160392-9

Collection Ref. Code : 1849-61-731-7

Customer Information----------

Name : ABEJUELA,CRISTY LIMBAGA

Premise Address : 4805 GREEN PALM HOUSING HOME OWNERS ASSOCIATION,FATIMA TAGUNOL

TIN :

Metering Information----------

Meter No	:	494113 GS6	Pole No	:	1152043
Serial No	:	58228389	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4896
Period From	:	11-18-2016	Prev Rdg	:	4850
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	344	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 164.68
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.11
CURRENT BILL - DECEMBER 2016		322.67
TOTAL AMOUNT DUE		913.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 574.00

Your monthly electricity consumption chart

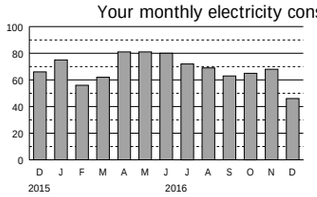

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.67		
Less : VAT	22.13		
Amount Net of VAT	300.54		
Less: BIR 2306	9.23		
BIR 2307	5.57	VATable Sales	300.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.74	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	307.87	TOTAL SALES	322.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/17600/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889503450573

Collection Ref. Code	: 1849-61-731-7	Premise Address	: 4805 GREEN PALM HOUSING HOME OWNERS ASSOCIATION,FATIMA TAGUNOL
Account ID	: 8892160392-9		
Customer Name	: ABEJUELA,CRISTY LIMBAGA	TOTAL AMOUNT DUE	: 913.59
Meter Number	: 494113 GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88921603929

BC13/181.2/17600/0/10/12-19-2016/60

4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174262568648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751391

17404147146

Date : 12-19-2016

BC13/181.2/17700/1151996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740414714-6

Collection Ref. Code : 1849-72-386-9

Customer Information----------

Name : FEROLINO,GILBERT FACTURAN

Premise Address : GREEN PALM HOUSING HOMEOWNERS ASSOCIATION,SITIO FATIMA

TIN :

Metering Information----------

Meter No	:	498520 GS6	Pole No	:	1151996
Serial No	:	85411896	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8495
Period From	:	11-18-2016	Prev Rdg	:	8392
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	582	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 285.50	5.71
Sub-Total		16.01
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.01
CURRENT BILL - DECEMBER 2016		1,132.83
TOTAL AMOUNT DUE		1,418.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,000.00

Your monthly electricity consumption chart

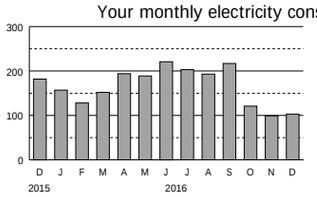

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.83		
Less : VAT	78.46		
Amount Net of VAT	1,054.37		
Less: BIR 2306	32.68		
BIR 2307	20.11	VATable Sales	1,054.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.58	VAT Zero Rated Sales	0.00
Add : VAT	78.46	VAT Amount	78.46
TOTAL AMOUNT DUE	1,080.04	TOTAL SALES	1,132.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/17700/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174262568648

Collection Ref. Code	: 1849-72-386-9	Premise Address	: GREEN PALM HOUSING HOMEOWNERS ASSOCIATION,SITIO FATIMA
Account ID	: 1740414714-6		
Customer Name	: FEROLINO,GILBERT FACTURAN	TOTAL AMOUNT DUE	: 1,418.37
Meter Number	: 498520 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17404147146

BC13/181.2/17700/0/10/12-19-2016/60

4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002877343721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748559

00283333052

Date : 12-19-2016

BC13/181.2/17800/1151996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028333305-2

Collection Ref. Code : 1849-72-395-8

Customer Information----------

Name : APARECE,REYNALDO CUAREZ

Premise Address : GREEN PALM HOUSING HOMEOWNERS ASSOCIATION,SITIO FATIMA TAGUNOL

TIN :

Metering Information----------

Meter No	:	498377 GS6	Pole No	:	1151996
Serial No	:	54682173	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5124
Period From	:	11-18-2016	Prev Rdg	:	5031
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	582	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		- 19.98
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.44
CURRENT BILL - DECEMBER 2016		986.43
TOTAL AMOUNT DUE		1,105.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,100.00

Your monthly electricity consumption chart

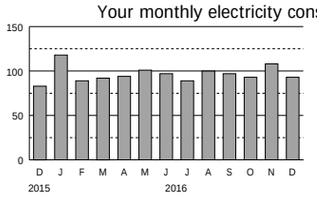

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.43		
Less : VAT	68.64		
Amount Net of VAT	917.79		
Less: BIR 2306	28.61		
BIR 2307	17.47	VATable Sales	917.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.71	VAT Zero Rated Sales	0.00
Add : VAT	68.64	VAT Amount	68.64
TOTAL AMOUNT DUE	940.35	TOTAL SALES	986.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/17800/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002877343721

Collection Ref. Code	: 1849-72-395-8	Premise Address	: GREEN PALM HOUSING HOMEOWNERS ASSOCIATION,SITIO FATIMA TAGUNOL		
Account ID	: 0028333305-2				
Customer Name	: APARECE,REYNALDO CUAREZ	TOTAL AMOUNT DUE	: 1,105.13	Overdue Bill	: 1
Meter Number	: 498377 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00283333052 BC13/181.2/17800/0/10/12-19-2016/60 4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556081078619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759971

55633636950

Date : 12-19-2016

BC13/181.2/18000/1151996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563363695-0

Collection Ref. Code : 1849-72-362-1

Customer Information----------

Name : RIVAS,MELANIE DITAN

Premise Address : GREEN PALM HOMEOWNER'S ASSOCIATION,SITIO FATIMA

TIN :

Metering Information----------

Meter No	:	498385 GS6	Pole No	:	1151996
Serial No	:	52683721	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10092
Period From	:	11-18-2016	Prev Rdg	:	9931
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	832	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	873.75
Transmission Charge	0.4065/kWh	65.45
System Loss Charge	0.7887/kWh	126.98
Sub-Total		1,066.18
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		48.39
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		53.23
Transmission		1.44
System Loss		7.33
Distribution		55.88
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		213.64
CURRENT BILL - DECEMBER 2016		1,793.88
TOTAL AMOUNT DUE		3,408.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,020.00

Your monthly electricity consumption chart

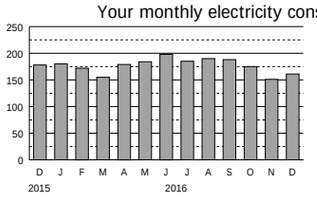

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.88		
Less : VAT	125.11		
Amount Net of VAT	1,668.77		
Less: BIR 2306	52.15		
BIR 2307	31.84	VATable Sales	1,668.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.78	VAT Zero Rated Sales	0.00
Add : VAT	125.11	VAT Amount	125.11
TOTAL AMOUNT DUE	1,709.89	TOTAL SALES	1,793.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/18000/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556081078619

Collection Ref. Code	: 1849-72-362-1	Premise Address	: GREEN PALM HOMEOWNER'S ASSOCIATION,SITIO FATIMA		
Account ID	: 5563363695-0				
Customer Name	: RIVAS,MELANIE DITAN	TOTAL AMOUNT DUE	: 3,408.20	Overdue Bill	: 1
Meter Number	: 498385 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55633636950

BC13/181.2/18000/0/10/12-19-2016/60

4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804939025462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748974

80496542475

Date : 12-19-2016

BC13/181.2/18102/1151996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049654247-5

Collection Ref. Code : 1855-81-320-3

Customer Information----------

Name : ASINGJO,ELMER SALERA

Premise Address : FATIMA TAGUNOL,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	502456 GS6	Pole No	:	1151996
Serial No	:	58021034	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3
Period From	:	11-18-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	123	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 106.00	2.12
Sub-Total		2.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.91
CURRENT BILL - DECEMBER 2016		8.03
TOTAL AMOUNT DUE		114.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2014 - 0.89

Your monthly electricity consumption chart

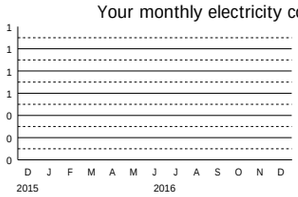

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.03		
Less : VAT	0.86		
Amount Net of VAT	7.17		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.67	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.53	TOTAL SALES	8.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/18102/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804939025462

Collection Ref. Code	: 1855-81-320-3	Premise Address	: FATIMA TAGUNOL,BASAK PARDO, CEBU CITY		
Account ID	: 8049654247-5				
Customer Name	: ASINGJO,ELMER SALERA	TOTAL AMOUNT DUE	: 114.11	Overdue Bill	: 9
Meter Number	: 502456 GS6				
Period	: Mar 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80496542475 BC13/181.2/18102/0/10/12-19-2016/60 4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975240490302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751554

97547941969

Date : 12-19-2016

BC13/181.2/18103/1151996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754794196-9

Collection Ref. Code : 1855-33-953-6

Customer Information----------

Name : PANARES,ERLINE TORREGOSA

Premise Address : GREEN PALM HOUSING,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014688	Pole No	:	1151996
Serial No	:	92353555	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1511
Period From	:	11-18-2016	Prev Rdg	:	1444
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	168	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 116.44
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.24
CURRENT BILL - DECEMBER 2016		601.20
TOTAL AMOUNT DUE		1,183.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 579.00

Your monthly electricity consumption chart

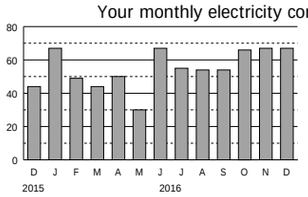

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.20		
Less : VAT	41.40		
Amount Net of VAT	559.80		
Less: BIR 2306	17.24		
BIR 2307	10.56	VATable Sales	559.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.00	VAT Zero Rated Sales	0.00
Add : VAT	41.40	VAT Amount	41.40
TOTAL AMOUNT DUE	573.40	TOTAL SALES	601.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/18103/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975240490302

Collection Ref. Code	: 1855-33-953-6	Premise Address	: GREEN PALM HOUSING,BASAK PARDO,CEBU CITY
Account ID	: 9754794196-9		
Customer Name	: PANARES,ERLINE TORREGOSA	TOTAL AMOUNT DUE	: 1,183.36
Meter Number	: MTR1014688		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97547941969 BC13/181.2/18103/0/10/12-19-2016/60 4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199969654549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766125

19929000008

Date : 12-19-2016

BC13/181.2/18200/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992900000-8

Collection Ref. Code : 1843-21-353-2

Customer Information----------

Name : CABARDO,MANUELITO I

Premise Address : TAGUNOL BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151602	Pole No	:	0543191
Serial No	:	40102225	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	491
Period From	:	11-18-2016	Prev Rdg	:	431
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		695.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.6055/kWh	36.33
System Loss Charge	0.7679/kWh	46.07
Sub-Total		408.02
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 695.00	13.90
Sub-Total		19.90
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		19.84
Transmission		0.80
System Loss		2.60
Distribution		21.20
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		80.49
CURRENT BILL - DECEMBER 2016		685.09
Debit Adjustments		117.70
TOTAL AMOUNT DUE		1,498.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 671.00

Your monthly electricity consumption chart

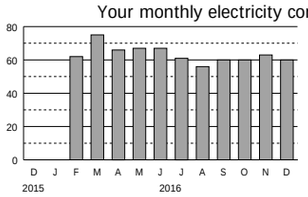

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.09		
Less : VAT	47.37		
Amount Net of VAT	637.72		
Less: BIR 2306	19.74		
BIR 2307	12.18	VATable Sales	637.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.80	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	653.17	TOTAL SALES	685.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/18200/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199969654549

Collection Ref. Code	: 1843-21-353-2	Premise Address	: TAGUNOL BASAK PARDO,CEBU CITY
Account ID	: 1992900000-8		
Customer Name	: CABARDO,MANUELITO I	TOTAL AMOUNT DUE	: 1,498.03
Meter Number	: MTR1151602		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19929000008 BC13/181.2/18200/0/10/12-19-2016/60 4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420437027166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759020

42039000007

Date : 12-19-2016

BC13/181.2/18400/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203900000-7

Collection Ref. Code : 1843-24-317-2

Customer Information----------

Name : ENTRINA,DIONISIO CALLEDO

Premise Address : JAPER II HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135742	Pole No	:	0543191
Serial No	:	40093529	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2441
Period From	:	11-18-2016	Prev Rdg	:	2291
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	214	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,041.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	814.05
Transmission Charge	0.6055/kWh	90.83
System Loss Charge	0.7679/kWh	115.19
Sub-Total		1,020.07
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,042.00	40.84
Sub-Total		55.85
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		49.59
Transmission		1.99
System Loss		6.50
Distribution		52.10
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.05
CURRENT BILL - DECEMBER 2016		1,711.17
TOTAL AMOUNT DUE		3,752.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,005.00

Your monthly electricity consumption chart

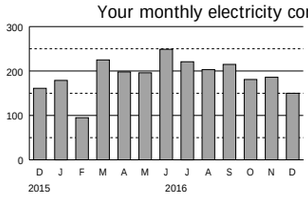

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.17		
Less : VAT	118.24		
Amount Net of VAT	1,592.93		
Less: BIR 2306	49.28		
BIR 2307	30.43	VATable Sales	1,592.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.22	VAT Zero Rated Sales	0.00
Add : VAT	118.24	VAT Amount	118.24
TOTAL AMOUNT DUE	1,631.46	TOTAL SALES	1,711.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/18400/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420437027166

Collection Ref. Code	: 1843-24-317-2	Premise Address	: JAPER II HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY		
Account ID	: 4203900000-7				
Customer Name	: ENTRINA,DIONISIO CALLEDO	TOTAL AMOUNT DUE	: 3,752.94	Overdue Bill	: 1
Meter Number	: MTR1135742				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42039000007 BC13/181.2/18400/0/10/12-19-2016/60 4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753258539162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758565

75361010368

Date : 12-19-2016

BC13/181.2/18700/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536101036-8

Collection Ref. Code : 1861-24-836-9

Customer Information----------

Name : AURESTILA,ROGELIA VALMORIA

Premise Address : SITIO FATIMA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066122	Pole No	:	0543191
Serial No	:	125294189	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2010
Period From	:	11-18-2016	Prev Rdg	:	1907
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,089.50	21.79
Sub-Total		32.09
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.07
CURRENT BILL - DECEMBER 2016		1,150.97
TOTAL AMOUNT DUE		2,240.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 861.00

Your monthly electricity consumption chart

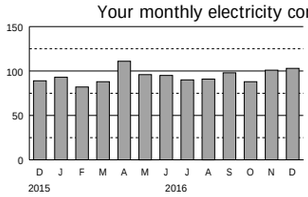

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.97		
Less : VAT	80.40		
Amount Net of VAT	1,070.57		
Less: BIR 2306	33.49		
BIR 2307	20.43	VATable Sales	1,070.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.65	VAT Zero Rated Sales	0.00
Add : VAT	80.40	VAT Amount	80.40
TOTAL AMOUNT DUE	1,097.05	TOTAL SALES	1,150.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/18700/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753258539162

Collection Ref. Code	: 1861-24-836-9	Premise Address	: SITIO FATIMA,BASAK PARDO,CEBU CITY		
Account ID	: 7536101036-8				
Customer Name	: AURESTILA,ROGELIA VALMORIA	TOTAL AMOUNT DUE	: 2,240.71	Overdue Bill	: 1
Meter Number	: MTR1066122				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75361010368 BC13/181.2/18700/0/10/12-19-2016/60 4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607262348611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751280

60779000003

Date : 12-19-2016

BC13/181.2/18900/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077900000-3

Collection Ref. Code : 1843-81-161-8

Customer Information----------

Name : CANOY,AMY A

Premise Address : JAPER II DIKE ROAD,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455941GS6	Pole No	:	0543191
Serial No	:	53266678	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7760
Period From	:	11-18-2016	Prev Rdg	:	7626
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.4065/kWh	54.47
System Loss Charge	0.7887/kWh	105.69
Sub-Total		887.38
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 944.00	18.88
Sub-Total		32.29
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		44.29
Transmission		1.19
System Loss		6.10
Distribution		46.61
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.90
CURRENT BILL - DECEMBER 2016		1,484.98
TOTAL AMOUNT DUE		2,428.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,400.00

Your monthly electricity consumption chart

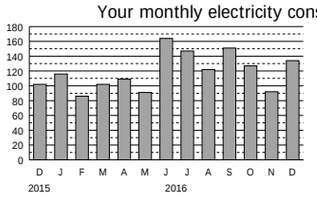

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.98		
Less : VAT	103.24		
Amount Net of VAT	1,381.74		
Less: BIR 2306	43.03		
BIR 2307	26.36	VATable Sales	1,381.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.35	VAT Zero Rated Sales	0.00
Add : VAT	103.24	VAT Amount	103.24
TOTAL AMOUNT DUE	1,415.59	TOTAL SALES	1,484.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/18900/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607262348611

Collection Ref. Code	: 1843-81-161-8	Premise Address	: JAPER II DIKE ROAD,BASAK PARDO,CEBU CITY		
Account ID	: 6077900000-3				
Customer Name	: CANOY,AMY A	TOTAL AMOUNT DUE	: 2,428.92	Overdue Bill	: 1
Meter Number	: 455941GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60779000003 BC13/181.2/18900/0/10/12-19-2016/60 4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947084281759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754750

94789000000

Date : 12-19-2016

BC13/181.2/19000/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478900000-0

Collection Ref. Code : 1843-87-767-8

Customer Information----------

Name : APARECE,GUADALUPE RIVERA

Premise Address : SITIO FATIMA, JAPER 2, RIZAL AVENUE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458489GS6	Pole No	:	0543191
Serial No	:	59281673	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12481
Period From	:	11-18-2016	Prev Rdg	:	12287
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	356	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,052.84
Transmission Charge	0.4065/kWh	78.86
System Loss Charge	0.7887/kWh	153.01
Sub-Total		1,284.71
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		63.18
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		64.13
Transmission		1.73
System Loss		8.85
Distribution		67.21
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.96
CURRENT BILL - DECEMBER 2016		2,165.95
TOTAL AMOUNT DUE		4,354.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,382.00

Your monthly electricity consumption chart

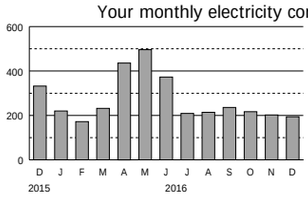

Avg Monthly Usage : 271.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.95		
Less : VAT	151.22		
Amount Net of VAT	2,014.73		
Less: BIR 2306	63.01		
BIR 2307	38.45	VATable Sales	2,014.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.27	VAT Zero Rated Sales	0.00
Add : VAT	151.22	VAT Amount	151.22
TOTAL AMOUNT DUE	2,064.49	TOTAL SALES	2,165.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/19000/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947084281759

Collection Ref. Code	: 1843-87-767-8	Premise Address	: SITIO FATIMA, JAPER 2, RIZAL AVENUE,BASAK PARDO,CEBU CITY		
Account ID	: 9478900000-0				
Customer Name	: APARECE,GUADALUPE RIVERA	TOTAL AMOUNT DUE	: 4,354.74	Overdue Bill	: 1
Meter Number	: 458489GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94789000000 BC13/181.2/19000/0/10/12-19-2016/60 4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310583174456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752286

31039000000

Date : 12-19-2016

BC13/181.2/19200/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103900000-0

Collection Ref. Code : 1843-22-131-4

Customer Information----------

Name : GUMAMERA,JOVEL M

Premise Address : BLK 6 LOT 8 DIKE ROAD, SITIO FATIMA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397074GS6	Pole No	:	0543191
Serial No	:	2003158910	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11706
Period From	:	11-18-2016	Prev Rdg	:	11481
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	236	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,221.08
Transmission Charge	0.4065/kWh	91.46
System Loss Charge	0.7887/kWh	177.46
Sub-Total		1,490.00
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		49.01
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		74.38
Transmission		2.02
System Loss		10.24
Distribution		77.86
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		295.95
CURRENT BILL - DECEMBER 2016		2,483.76
TOTAL AMOUNT DUE		3,808.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 563.00

Your monthly electricity consumption chart

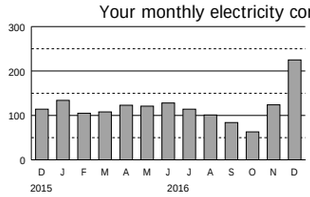

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.76		
Less : VAT	172.35		
Amount Net of VAT	2,311.41		
Less: BIR 2306	71.80		
BIR 2307	44.08	VATable Sales	2,311.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.53	VAT Zero Rated Sales	0.00
Add : VAT	172.35	VAT Amount	172.35
TOTAL AMOUNT DUE	2,367.88	TOTAL SALES	2,483.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/19200/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310583174456

Collection Ref. Code	: 1843-22-131-4	Premise Address	: BLK 6 LOT 8 DIKE ROAD, SITIO FATIMA,BASAK PARDO,CEBU CITY
Account ID	: 3103900000-0		
Customer Name	: GUMAMERA,JOVEL M	TOTAL AMOUNT DUE	: 3,808.69
Meter Number	: 397074GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31039000000

BC13/181.2/19200/0/10/12-19-2016/60

4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702324065428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747926

70248699103

Date : 12-19-2016

BC13/181.2/19205/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7024869910-3

Collection Ref. Code : 1857-87-785-3

Customer Information----------

Name : FELISAN,MARIA FE BARAN

Premise Address : SITIO FATIMA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015038 EFS6	Pole No	:	0543191
Serial No	:	117720405	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4821
Period From	:	11-18-2016	Prev Rdg	:	4680
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	164	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		48.31
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.95
CURRENT BILL - DECEMBER 2016		1,578.43
TOTAL AMOUNT DUE		3,288.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,705.00

Your monthly electricity consumption chart

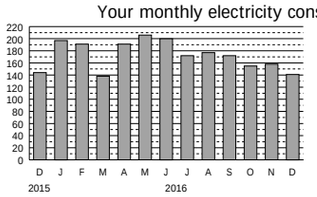

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.43		
Less : VAT	110.35		
Amount Net of VAT	1,468.08		
Less: BIR 2306	45.98		
BIR 2307	28.02	VATable Sales	1,468.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.08	VAT Zero Rated Sales	0.00
Add : VAT	110.35	VAT Amount	110.35
TOTAL AMOUNT DUE	1,504.43	TOTAL SALES	1,578.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/19205/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702324065428

Collection Ref. Code	: 1857-87-785-3	Premise Address	: SITIO FATIMA,BASAK PARDO, CEBU CITY
Account ID	: 7024869910-3		
Customer Name	: FELISAN,MARIA FE BARAN	TOTAL AMOUNT DUE	: 3,288.19
Meter Number	: 015038 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70248699103 BC13/181.2/19205/0/10/12-19-2016/60 4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343018436662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752532

34301100003

Date : 12-19-2016

BC13/181.2/19500/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430110000-3

Collection Ref. Code : 1841-84-404-7

Customer Information----------

Name : BARREDO,MARIA THERESA ABADAN

Premise Address : SITIO FATIMA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	331271GS6	Pole No	:	0543191
Serial No	:	48046313	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14648
Period From	:	11-18-2016	Prev Rdg	:	14572
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	354	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 98.02
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.35
CURRENT BILL - DECEMBER 2016		718.08
TOTAL AMOUNT DUE		1,260.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,730.00

Your monthly electricity consumption chart

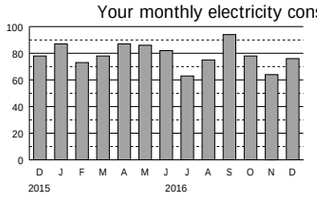

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.08		
Less : VAT	49.43		
Amount Net of VAT	668.65		
Less: BIR 2306	20.59		
BIR 2307	12.65	VATable Sales	668.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.41	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	684.84	TOTAL SALES	718.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/19500/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343018436662

Collection Ref. Code	: 1841-84-404-7	Premise Address	: SITIO FATIMA,BASAK PARDO		
Account ID	: 3430110000-3				
Customer Name	: BARREDO,MARIA THERESA ABADAN	TOTAL AMOUNT DUE	: 1,260.09	Overdue Bill	: 1
Meter Number	: 331271GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34301100003 BC13/181.2/19500/0/10/12-19-2016/60 4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060777644850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763167

06056201509

Date : 12-19-2016

BC13/181.2/19501/0543156/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605620150-9

Collection Ref. Code : 1861-29-290-2

Customer Information----------

Name : BARREDO,RHONILYN GUTANG

Premise Address : FATIMA TAGUNOL,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049145	Pole No	:	0543156
Serial No	:	125282442	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	793
Period From	:	11-18-2016	Prev Rdg	:	743
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 182.81
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.59
CURRENT BILL - DECEMBER 2016		345.97
TOTAL AMOUNT DUE		789.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 415.00

Your monthly electricity consumption chart

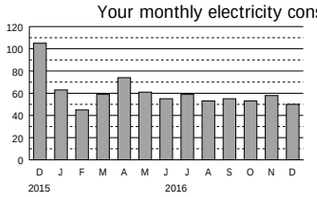

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.97		
Less : VAT	23.53		
Amount Net of VAT	322.44		
Less: BIR 2306	9.81		
BIR 2307	5.97	VATable Sales	322.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.66	VAT Zero Rated Sales	0.00
Add : VAT	23.53	VAT Amount	23.53
TOTAL AMOUNT DUE	330.19	TOTAL SALES	345.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/19501/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060777644850

Collection Ref. Code	: 1861-29-290-2	Premise Address	: FATIMA TAGUNOL,BASAK PARDO, CEBU CITY		
Account ID	: 0605620150-9				
Customer Name	: BARREDO,RHONILYN GUTANG	TOTAL AMOUNT DUE	: 789.41	Overdue Bill	: 1
Meter Number	: MTR1049145				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06056201509 BC13/181.2/19501/0/10/12-19-2016/60 4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847209444944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754365

84789000001

Date : 12-19-2016

BC13/181.2/19600/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478900000-1

Collection Ref. Code : 1843-88-731-2

Customer Information----------

Name : AMAYA,BONIFACIO G

Premise Address : JAPER 2, DIKE ROAD, FATIMA TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458888GS6	Pole No	:	0543191
Serial No	:	58699099	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8256
Period From	:	11-18-2016	Prev Rdg	:	8172
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		- 37.01
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.22
CURRENT BILL - DECEMBER 2016		871.83
TOTAL AMOUNT DUE		2,038.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 991.00

Your monthly electricity consumption chart

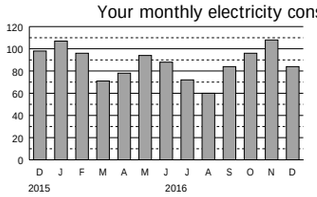

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.83		
Less : VAT	61.47		
Amount Net of VAT	810.36		
Less: BIR 2306	25.62		
BIR 2307	15.41	VATable Sales	810.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.33	VAT Zero Rated Sales	0.00
Add : VAT	61.47	VAT Amount	61.47
TOTAL AMOUNT DUE	830.80	TOTAL SALES	871.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/19600/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847209444944

Collection Ref. Code	: 1843-88-731-2	Premise Address	: JAPER 2, DIKE ROAD, FATIMA TAGUNOL,BASAK PARDO,CEBU CITY
Account ID	: 8478900000-1		
Customer Name	: AMAYA,BONIFACIO G	TOTAL AMOUNT DUE	: 2,038.17
Meter Number	: 458888GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84789000001 BC13/181.2/19600/0/10/12-19-2016/60 4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109279967415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752039

10929000007

Date : 12-19-2016

BC13/181.2/19800/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092900000-7

Collection Ref. Code : 1843-16-554-6

Customer Information----------

Name : DAYAO,ELMER D

Premise Address : FATIMA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125208	Pole No	:	0543191
Serial No	:	84451289	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6178
Period From	:	11-18-2016	Prev Rdg	:	5569
No of Days	:	30	Diff Rdg	:	609
Avg kWh/day	:	20.30	Registered	:	609
Conn Load	:	272	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,191.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,305.04
Transmission Charge	0.6055/kWh	368.75
System Loss Charge	0.7679/kWh	467.65
Sub-Total		4,141.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	60.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,191.50	143.83
Sub-Total		204.75
Government Charges		
Franchise Tax - Local		45.70
Value Added Tax		
Generation		201.32
Transmission		8.11
System Loss		26.44
Distribution		209.70
Others		30.05
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		811.45
CURRENT BILL - DECEMBER 2016		6,905.18
TOTAL AMOUNT DUE		14,096.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 6,773.00

Your monthly electricity consumption chart

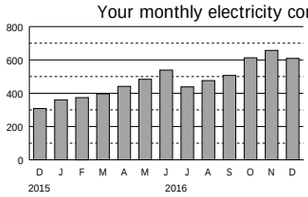

Avg Monthly Usage : 477.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,905.18		
Less : VAT	475.62		
Amount Net of VAT	6,429.56		
Less: BIR 2306	198.18		
BIR 2307	122.79	VATable Sales	6,429.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,108.59	VAT Zero Rated Sales	0.00
Add : VAT	475.62	VAT Amount	475.62
TOTAL AMOUNT DUE	6,584.21	TOTAL SALES	6,905.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/19800/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109279967415

Collection Ref. Code	: 1843-16-554-6	Premise Address	: FATIMA,BASAK PARDO,CEBU CITY		
Account ID	: 1092900000-7				
Customer Name	: DAYAO,ELMER D	TOTAL AMOUNT DUE	: 14,096.59	Overdue Bill	: 1
Meter Number	: MTR1125208				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10929000007 BC13/181.2/19800/0/10/12-19-2016/60 4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863309408379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763138

86301100003

Date : 12-19-2016

BC13/181.2/20000/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8630110000-3

Collection Ref. Code : 1841-91-578-5

Customer Information----------

Name : DALAGA,ZENAIDA D

Premise Address : HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	234195DS6	Pole No	:	0543191
Serial No	:	10519527	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9819
Period From	:	11-18-2016	Prev Rdg	:	9753
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 109.86
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.71
CURRENT BILL - DECEMBER 2016		597.76
TOTAL AMOUNT DUE		1,413.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 755.00

Your monthly electricity consumption chart

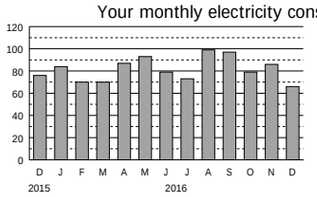

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.76		
Less : VAT	41.36		
Amount Net of VAT	556.40		
Less: BIR 2306	17.24		
BIR 2307	10.50	VATable Sales	556.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.66	VAT Zero Rated Sales	0.00
Add : VAT	41.36	VAT Amount	41.36
TOTAL AMOUNT DUE	570.02	TOTAL SALES	597.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20000/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863309408379

Collection Ref. Code	: 1841-91-578-5	Premise Address	: HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY		
Account ID	: 8630110000-3				
Customer Name	: DALAGA,ZENAIDA D	TOTAL AMOUNT DUE	: 1,413.82	Overdue Bill	: 1
Meter Number	: 234195DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86301100003

BC13/181.2/20000/0/10/12-19-2016/60

4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970406333256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749270

97083115630

Date : 12-19-2016

BC13/181.2/20005/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708311563-0

Collection Ref. Code : 1855-85-398-1

Customer Information----------

Name : ASILO,TERESA ALVIOLA

Premise Address : HIGHWAY,TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	494732 GS6	Pole No	:	0543170
Serial No	:	89942079	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1662
Period From	:	11-18-2016	Prev Rdg	:	1614
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 177.69
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.33
CURRENT BILL - DECEMBER 2016		329.86
TOTAL AMOUNT DUE		650.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 645.42

Your monthly electricity consumption chart

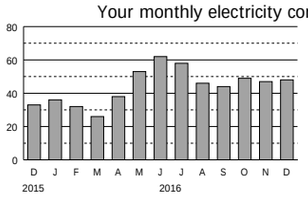

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.86		
Less : VAT	22.35		
Amount Net of VAT	307.51		
Less: BIR 2306	9.32		
BIR 2307	5.69	VATable Sales	307.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.50	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	314.85	TOTAL SALES	329.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20005/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970406333256

Collection Ref. Code	: 1855-85-398-1	Premise Address	: HIGHWAY,TAGUNOL,BASAK PARDO,CEBU CITY
Account ID	: 9708311563-0		
Customer Name	: ASILO,TERESA ALVIOLA	TOTAL AMOUNT DUE	: 650.09
Meter Number	: 494732 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97083115630

BC13/181.2/20005/0/10/12-19-2016/60

4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517902425749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759311

51779000002

Date : 12-19-2016

BC13/181.2/20100/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177900000-2

Collection Ref. Code : 1843-81-578-8

Customer Information----------

Name : PAPALID,DANILO A

Premise Address : HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455997GS6	Pole No	:	0543191
Serial No	:	53818331	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31403
Period From	:	11-18-2016	Prev Rdg	:	30901
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	336	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,444.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,724.35
Transmission Charge	0.4065/kWh	204.06
System Loss Charge	0.7887/kWh	395.93
Sub-Total		3,324.34
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0999/kWh	50.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,444.50	108.89
Sub-Total		159.10
Government Charges		
Franchise Tax - Local		36.94
Value Added Tax		
Generation		165.95
Transmission		4.49
System Loss		22.86
Distribution		172.96
Others		23.52
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		665.88
CURRENT BILL - DECEMBER 2016		5,590.69
TOTAL AMOUNT DUE		11,035.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 5,123.00

Your monthly electricity consumption chart

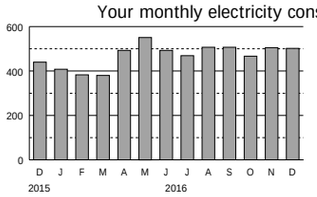

Avg Monthly Usage : 469.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,590.69		
Less : VAT	389.78		
Amount Net of VAT	5,200.91		
Less: BIR 2306	162.42		
BIR 2307	99.24	VATable Sales	5,200.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,939.25	VAT Zero Rated Sales	0.00
Add : VAT	389.78	VAT Amount	389.78
TOTAL AMOUNT DUE	5,329.03	TOTAL SALES	5,590.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20100/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517902425749

Collection Ref. Code	: 1843-81-578-8	Premise Address	: HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY
Account ID	: 5177900000-2		
Customer Name	: PAPALID,DANILO A	TOTAL AMOUNT DUE	: 11,035.29 Overdue Bill : 1
Meter Number	: 455997GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51779000002 BC13/181.2/20100/0/10/12-19-2016/60 4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325345604153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760753

32514152886

Date : 12-19-2016

BC13/181.2/20105/0543191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251415288-6

Collection Ref. Code : 1857-57-098-7

Customer Information----------

Name : TABARES,VIRGINIA SABALUNA

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011490 EFS6	Pole No	:	0543191
Serial No	:	121438805	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5895
Period From	:	11-18-2016	Prev Rdg	:	5716
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	240	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	971.43
Transmission Charge	0.4065/kWh	72.76
System Loss Charge	0.7887/kWh	141.18
Sub-Total		1,185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,117.00	42.34
Sub-Total		60.24
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		59.17
Transmission		1.60
System Loss		8.15
Distribution		62.06
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.30
CURRENT BILL - DECEMBER 2016		2,001.08
TOTAL AMOUNT DUE		4,117.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,055.00

Your monthly electricity consumption chart

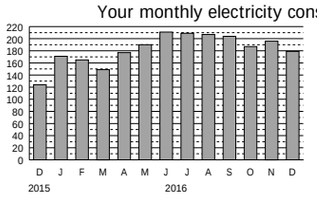

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.08		
Less : VAT	139.80		
Amount Net of VAT	1,861.28		
Less: BIR 2306	58.25		
BIR 2307	35.52	VATable Sales	1,861.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.51	VAT Zero Rated Sales	0.00
Add : VAT	139.80	VAT Amount	139.80
TOTAL AMOUNT DUE	1,907.31	TOTAL SALES	2,001.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20105/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325345604153

Collection Ref. Code	: 1857-57-098-7	Premise Address	: BASAK PARDO,CEBU CITY		
Account ID	: 3251415288-6				
Customer Name	: TABARES,VIRGINIA SABALUNA	TOTAL AMOUNT DUE	: 4,117.90	Overdue Bill	: 1
Meter Number	: 011490 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32514152886 BC13/181.2/20105/0/10/12-19-2016/60 4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714255862268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756531

71410100003

Date : 12-19-2016

BC13/181.2/20200/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141010000-3

Collection Ref. Code : 1845-27-584-5

Customer Information----------

Name : OCARIZA,ELEUTERIA T

Premise Address : B5 L7 JAPER II FATIMA KATANGKONGAN II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466854GS6	Pole No	:	0527803
Serial No	:	75005727	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7391
Period From	:	11-18-2016	Prev Rdg	:	7347
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	340	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 164.88
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.22
CURRENT BILL - DECEMBER 2016		300.62
TOTAL AMOUNT DUE		502.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 121.00

Your monthly electricity consumption chart

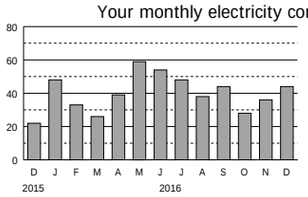

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.62		
Less : VAT	20.32		
Amount Net of VAT	280.30		
Less: BIR 2306	8.47		
BIR 2307	5.19	VATable Sales	280.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.64	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	286.96	TOTAL SALES	300.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20200/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714255862268

Collection Ref. Code	: 1845-27-584-5	Premise Address	: B5 L7 JAPER II FATIMA KATANGKONGAN II,BASAK PARDO,CEBU CITY
Account ID	: 7141010000-3		
Customer Name	: OCARIZA,ELEUTERIA T	TOTAL AMOUNT DUE	: 502.20 Overdue Bill : 1
Meter Number	: 466854GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71410100003 BC13/181.2/20200/0/10/12-19-2016/60 4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427988518285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763593

42730100007

Date : 12-19-2016

BC13/181.2/20300/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273010000-7

Collection Ref. Code : 1845-57-878-3

Customer Information----------

Name : DABASOL,ARTHUR G

Premise Address : SITIO KATANGKONGAN II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480754GS6	Pole No	:	0527803
Serial No	:	78545163	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5185
Period From	:	11-18-2016	Prev Rdg	:	5116
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 115.56
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.10
CURRENT BILL - DECEMBER 2016		623.89
TOTAL AMOUNT DUE		1,439.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 633.00

Your monthly electricity consumption chart

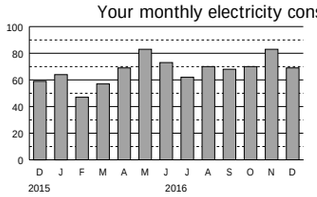

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.89		
Less : VAT	43.15		
Amount Net of VAT	580.74		
Less: BIR 2306	17.99		
BIR 2307	10.96	VATable Sales	580.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.79	VAT Zero Rated Sales	0.00
Add : VAT	43.15	VAT Amount	43.15
TOTAL AMOUNT DUE	594.94	TOTAL SALES	623.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20300/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427988518285

Collection Ref. Code	: 1845-57-878-3	Premise Address	: SITIO KATANGKONGAN II,BASAK PARDO,CEBU CITY
Account ID	: 4273010000-7		
Customer Name	: DABASOL,ARTHUR G	TOTAL AMOUNT DUE	: 1,439.48 Overdue Bill : 1
Meter Number	: 480754GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42730100007 BC13/181.2/20300/0/10/12-19-2016/60 4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128002829821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761931

12897013830

Date : 12-19-2016

BC13/181.2/20401/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289701383-0

Collection Ref. Code : 1863-50-419-2

Customer Information----------

Name : BELIA,ELIAS DEBOLOSAN

Premise Address : L15 B6 DIKE 4 HIGHWAY TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136882	Pole No	:	0527803
Serial No	:	85026139	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	242
Period From	:	11-18-2016	Prev Rdg	:	215
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 167.87
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.96
CURRENT BILL - DECEMBER 2016		114.15
TOTAL AMOUNT DUE		204.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 200.00

Your monthly electricity consumption chart

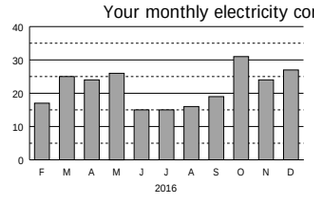

Avg Monthly Usage : 21.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.15		
Less : VAT	7.39		
Amount Net of VAT	106.76		
Less: BIR 2306	3.09		
BIR 2307	1.88	VATable Sales	106.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.79	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	109.18	TOTAL SALES	114.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20401/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128002829821

Collection Ref. Code	: 1863-50-419-2	Premise Address	: L15 B6 DIKE 4 HIGHWAY TAGUNOL,BASAK PARDO,CEBU CITY
Account ID	: 1289701383-0		
Customer Name	: BELIA,ELIAS DEBOLOSAN	TOTAL AMOUNT DUE	: 204.65
Meter Number	: MTR1136882	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12897013830 BC13/181.2/20401/0/10/12-19-2016/60 4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080443574578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756088

08053101104

Date : 12-19-2016

BC13/181.2/20405/0543296/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0805310110-4

Collection Ref. Code : 1861-38-782-2

Customer Information----------

Name : PASIOLAN,MARIFE MATUS

Premise Address : SITIO FATIMA,TAGUNOL,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069606	Pole No	:	0543296
Serial No	:	125287410	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2937
Period From	:	11-18-2016	Prev Rdg	:	2772
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	895.46
Transmission Charge	0.4065/kWh	67.07
System Loss Charge	0.7887/kWh	130.14
Sub-Total		1,092.67
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,512.50	70.25
Sub-Total		86.75
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		54.54
Transmission		1.48
System Loss		7.52
Distribution		57.25
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		223.72
CURRENT BILL - DECEMBER 2016		1,880.26
TOTAL AMOUNT DUE		3,570.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,822.00

Your monthly electricity consumption chart

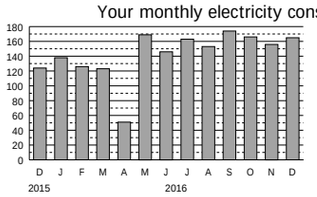

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.26		
Less : VAT	132.69		
Amount Net of VAT	1,747.57		
Less: BIR 2306	55.28		
BIR 2307	33.38	VATable Sales	1,747.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.91	VAT Zero Rated Sales	0.00
Add : VAT	132.69	VAT Amount	132.69
TOTAL AMOUNT DUE	1,791.60	TOTAL SALES	1,880.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20405/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080443574578

Collection Ref. Code	: 1861-38-782-2	Premise Address	: SITIO FATIMA,TAGUNOL,BASAK,CEBU CITY		
Account ID	: 0805310110-4				
Customer Name	: PASIOLAN,MARIFE MATUS	TOTAL AMOUNT DUE	: 3,570.76	Overdue Bill	: 1
Meter Number	: MTR1069606				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08053101104 BC13/181.2/20405/0/10/12-19-2016/60 4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922586276866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759986

92200100003

Date : 12-19-2016

BC13/181.2/20500/0543296/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220010000-3

Collection Ref. Code : 1843-86-152-6

Customer Information----------

Name : CADIZ,BERLEY C

Premise Address : JAPER 2, DIKE ROAD, DIKE 4,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457871GS6	Pole No	:	0543296
Serial No	:	59225481	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	41475
Period From	:	11-18-2016	Prev Rdg	:	40763
No of Days	:	30	Diff Rdg	:	712
Avg kWh/day	:	23.73	Registered	:	712
Conn Load	:	522	Billed kWh	:	712

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,641.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,864.02
Transmission Charge	0.4065/kWh	289.43
System Loss Charge	0.7887/kWh	561.55
Sub-Total		4,715.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	71.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,641.50	172.83
Sub-Total		244.05
Government Charges		
Franchise Tax - Local		52.51
Value Added Tax		
Generation		235.37
Transmission		6.36
System Loss		32.43
Distribution		245.07
Others		35.59
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.29
Sub-Total		946.54
CURRENT BILL - DECEMBER 2016		7,947.84
TOTAL AMOUNT DUE		16,589.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 8,959.00

Your monthly electricity consumption chart

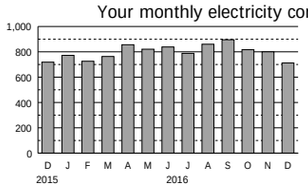

Avg Monthly Usage : 797.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,947.84		
Less : VAT	554.82		
Amount Net of VAT	7,393.02		
Less: BIR 2306	231.19		
BIR 2307	141.08	VATable Sales	7,393.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,020.75	VAT Zero Rated Sales	0.00
Add : VAT	554.82	VAT Amount	554.82
TOTAL AMOUNT DUE	7,575.57	TOTAL SALES	7,947.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20500/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922586276866

Collection Ref. Code	: 1843-86-152-6	Premise Address	: JAPER 2, DIKE ROAD, DIKE 4,BASAK PARDO,CEBU CITY
Account ID	: 9220010000-3		
Customer Name	: CADIZ,BERLEY C	TOTAL AMOUNT DUE	: 16,589.53 Overdue Bill : 1
Meter Number	: 457871GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92200100003 BC13/181.2/20500/0/10/12-19-2016/60 4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656894823979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760024

65612175672

Date : 12-19-2016

BC13/181.2/20705/0543296/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561217567-2

Collection Ref. Code : 1855-56-851-9

Customer Information----------

Name : OLARDE,MISLEY ANOG

Premise Address : SITIO FATIMA II,TAGUNOL,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007428	Pole No	:	0543296
Serial No	:	121572725	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1337
Period From	:	11-18-2016	Prev Rdg	:	1277
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 160.16
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.52
CURRENT BILL - DECEMBER 2016		478.37
TOTAL AMOUNT DUE		1,080.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 321.00

Your monthly electricity consumption chart

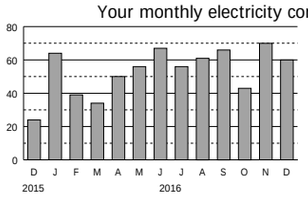

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.37		
Less : VAT	32.83		
Amount Net of VAT	445.54		
Less: BIR 2306	13.68		
BIR 2307	8.34	VATable Sales	445.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.52	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	456.35	TOTAL SALES	478.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20705/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656894823979

Collection Ref. Code	: 1855-56-851-9	Premise Address	: SITIO FATIMA II,TAGUNOL,BASAK PARDO, CEBU CITY		
Account ID	: 6561217567-2				
Customer Name	: OLARDE,MISLEY ANOG	TOTAL AMOUNT DUE	: 1,080.15	Overdue Bill	: 1
Meter Number	: MTR1007428				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65612175672 BC13/181.2/20705/0/10/12-19-2016/60 4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574789938811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751129

57455801142

Date : 12-19-2016

BC13/181.2/20706/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745580114-2

Collection Ref. Code : 1855-91-353-4

Customer Information----------

Name : DOGHON,RICHMUND QUILATON

Premise Address : FATIMA,BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	000693 EFS6	Pole No	:	0543205
Serial No	:	117731841	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	722
Period From	:	11-18-2016	Prev Rdg	:	690
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.98
CURRENT BILL - DECEMBER 2016		187.03
TOTAL AMOUNT DUE		378.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 194.00

Your monthly electricity consumption chart

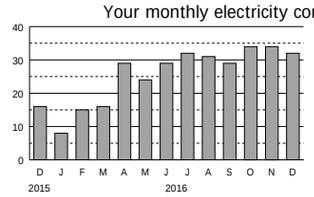

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.03		
Less : VAT	12.55		
Amount Net of VAT	174.48		
Less: BIR 2306	5.24		
BIR 2307	3.18	VATable Sales	174.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.06	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	178.61	TOTAL SALES	187.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20706/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574789938811

Collection Ref. Code	: 1855-91-353-4	Premise Address	: FATIMA,BASAK,PARDO		
Account ID	: 5745580114-2				
Customer Name	: DOGHON,RICHMUND QUILATON	TOTAL AMOUNT DUE	: 378.16	Overdue Bill	: 1
Meter Number	: 000693 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57455801142 BC13/181.2/20706/0/10/12-19-2016/60 4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715757905287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756900

71568761457

Date : 12-19-2016

BC13/181.2/20901/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156876145-7

Collection Ref. Code : 1855-97-473-8

Customer Information----------

Name : DALIN,MARIA LENI CENTENO

Premise Address : KATANGKONGAN 2,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	001890 EFS6	Pole No	:	0527803
Serial No	:	97685296	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3171
Period From	:	11-18-2016	Prev Rdg	:	3096
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	280	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 95.24
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.37
CURRENT BILL - DECEMBER 2016		710.41
TOTAL AMOUNT DUE		1,320.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 682.00

Your monthly electricity consumption chart

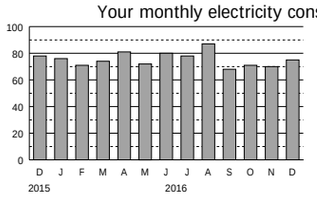

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.41		
Less : VAT	48.97		
Amount Net of VAT	661.44		
Less: BIR 2306	20.40		
BIR 2307	12.51	VATable Sales	661.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.53	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	677.50	TOTAL SALES	710.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/20901/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715757905287

Collection Ref. Code	: 1855-97-473-8	Premise Address	: KATANGKONGAN 2,BASAK PARDO
Account ID	: 7156876145-7		
Customer Name	: DALIN,MARIA LENI CENTENO	TOTAL AMOUNT DUE	: 1,320.53
Meter Number	: 001890 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71568761457

BC13/181.2/20901/0/10/12-19-2016/60

4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433619413774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746964

43300100005

Date : 12-19-2016

BC13/181.2/21000/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330010000-5

Collection Ref. Code : 1843-93-155-9

Customer Information----------

Name : DE ASIS,LIVY F

Premise Address : KATANGKONGAN II 2, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173891	Pole No	:	0527803
Serial No	:	133483406	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	583
Period From	:	11-18-2016	Prev Rdg	:	433
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	814.05
Transmission Charge	0.4065/kWh	60.98
System Loss Charge	0.7887/kWh	118.31
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		51.28
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		49.59
Transmission		1.34
System Loss		6.84
Distribution		52.10
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.92
CURRENT BILL - DECEMBER 2016		1,678.74
TOTAL AMOUNT DUE		3,492.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,600.00

Your monthly electricity consumption chart

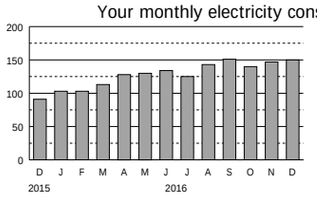

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.74		
Less : VAT	117.35		
Amount Net of VAT	1,561.39		
Less: BIR 2306	48.90		
BIR 2307	29.80	VATable Sales	1,561.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.69	VAT Zero Rated Sales	0.00
Add : VAT	117.35	VAT Amount	117.35
TOTAL AMOUNT DUE	1,600.04	TOTAL SALES	1,678.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/21000/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433619413774

Collection Ref. Code	: 1843-93-155-9	Premise Address	: KATANGKONGAN II 2, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 4330010000-5				
Customer Name	: DE ASIS,LIVY F	TOTAL AMOUNT DUE	: 3,492.48	Overdue Bill	: 1
Meter Number	: MTR1173891				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43300100005 BC13/181.2/21000/0/10/12-19-2016/60 4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516669547798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758112

51667000007

Date : 12-19-2016

BC13/181.2/21200/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166700000-7

Collection Ref. Code : 1843-22-137-3

Customer Information----------

Name : TABADA,CONSORCIA M1 L

Premise Address : KATANGKONGAN II BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459673GS6	Pole No	:	0527803
Serial No	:	68056683	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7315
Period From	:	11-18-2016	Prev Rdg	:	7297
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	344	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		222.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.6055/kWh	10.90
System Loss Charge	0.7679/kWh	13.82
Sub-Total		122.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	1.80
Surcharge	0.02 of 452.50	9.05
Sub-Total		10.85
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		5.96
Transmission		0.23
System Loss		0.79
Distribution		6.78
Others		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		25.23
CURRENT BILL - DECEMBER 2016		214.99
TOTAL AMOUNT DUE		437.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 230.00

Your monthly electricity consumption chart

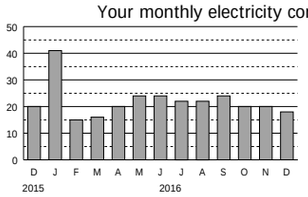

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.99		
Less : VAT	15.23		
Amount Net of VAT	199.76		
Less: BIR 2306	6.35		
BIR 2307	3.82	VATable Sales	199.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.59	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	204.82	TOTAL SALES	214.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/21200/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516669547798

Collection Ref. Code	: 1843-22-137-3	Premise Address	: KATANGKONGAN II BASAK,PARDO,CEBU CITY		
Account ID	: 5166700000-7				
Customer Name	: TABADA,CONSORCIA M1 L	TOTAL AMOUNT DUE	: 437.73	Overdue Bill	: 1
Meter Number	: 459673GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51667000007 BC13/181.2/21200/0/10/12-19-2016/60 4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288499659725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760285

28877000001

Date : 12-19-2016

BC13/181.2/21400/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887700000-1

Collection Ref. Code : 1843-48-710-1

Customer Information----------

Name : PADIGOS,EVELYN C

Premise Address : VILLA KATANGKONGAN II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305596GS6	Pole No	:	0527803
Serial No	:	49595667	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6160
Period From	:	11-18-2016	Prev Rdg	:	6120
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	486	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 188.10
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.05
CURRENT BILL - DECEMBER 2016		232.29
TOTAL AMOUNT DUE		435.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 200.00

Your monthly electricity consumption chart

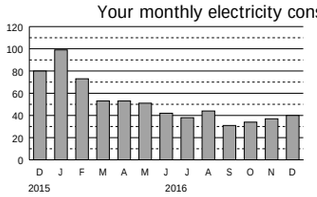

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.29		
Less : VAT	15.53		
Amount Net of VAT	216.76		
Less: BIR 2306	6.48		
BIR 2307	3.95	VATable Sales	216.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.33	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	221.86	TOTAL SALES	232.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/21400/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288499659725

Collection Ref. Code	: 1843-48-710-1	Premise Address	: VILLA KATANGKONGAN II,BASAK PARDO,CEBU CITY
Account ID	: 2887700000-1		
Customer Name	: PADIGOS,EVELYN C	TOTAL AMOUNT DUE	: 435.59
Meter Number	: 305596GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28887000001 BC13/181.2/21400/0/10/12-19-2016/60 4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139454426313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750172

13997000008

Date : 12-19-2016

BC13/181.2/21700/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399700000-8

Collection Ref. Code : 1821-76-617-2

Customer Information----------

Name : ADLAON,FELISA A.

Premise Address : KATANGKONGAN II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	124981WS6	Pole No	:	0527803
Serial No	:	63024062	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20919
Period From	:	11-18-2016	Prev Rdg	:	20808
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	260	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		37.05
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.98
CURRENT BILL - DECEMBER 2016		1,242.71
TOTAL AMOUNT DUE		2,539.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,184.00

Your monthly electricity consumption chart

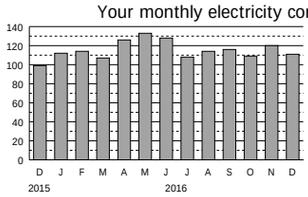

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.71		
Less : VAT	86.89		
Amount Net of VAT	1,155.82		
Less: BIR 2306	36.21		
BIR 2307	22.06	VATable Sales	1,155.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.55	VAT Zero Rated Sales	0.00
Add : VAT	86.89	VAT Amount	86.89
TOTAL AMOUNT DUE	1,184.44	TOTAL SALES	1,242.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/21700/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139454426313

Collection Ref. Code	: 1821-76-617-2	Premise Address	: KATANGKONGAN II,BASAK PARDO,CEBU CITY
Account ID	: 1399700000-8		
Customer Name	: ADLAON,FELISA A.	TOTAL AMOUNT DUE	: 2,539.98
Meter Number	: 124981WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13997000008

BC13/181.2/21700/0/10/12-19-2016/60

4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325117145977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760475

32567000008

Date : 12-19-2016

BC13/181.2/22000/0527803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256700000-8

Collection Ref. Code : 1829-98-101-3

Customer Information----------

Name : CASTILLON,FELIX G

Premise Address : SITIO KATANGKONGAN II,RIZAL AVE EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1033227	Pole No	:	0527803
Serial No	:	125286934	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2040
Period From	:	11-18-2016	Prev Rdg	:	1968
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 94.75
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.36
CURRENT BILL - DECEMBER 2016		678.42
TOTAL AMOUNT DUE		1,099.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,300.52

Your monthly electricity consumption chart

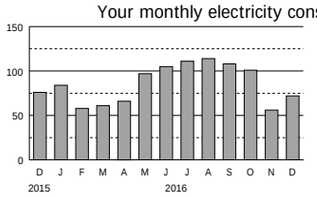

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.42		
Less : VAT	46.62		
Amount Net of VAT	631.80		
Less: BIR 2306	19.42		
BIR 2307	11.95	VATable Sales	631.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.43	VAT Zero Rated Sales	0.00
Add : VAT	46.62	VAT Amount	46.62
TOTAL AMOUNT DUE	647.05	TOTAL SALES	678.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/22000/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325117145977

Collection Ref. Code	: 1829-98-101-3	Premise Address	: SITIO KATANGKONGAN II,RIZAL AVE EXTENSION
Account ID	: 3256700000-8		
Customer Name	: CASTILLON,FELIX G	TOTAL AMOUNT DUE	: 1,099.25
Meter Number	: MTR1033227	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32567000008 BC13/181.2/22000/0/10/12-19-2016/60 4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980429906328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754667

98026552533

Date : 12-19-2016

BC13/181.2/22400/0516874/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802655253-3

Collection Ref. Code : 1849-56-953-3

Customer Information----------

Name : PAJARON,MAGDALENO JR PIZARAS

Premise Address : KATANGKUNGAN II,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080369	Pole No	:	0516874
Serial No	:	40012426	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1120
Period From	:	11-18-2016	Prev Rdg	:	1058
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	598	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		- 94.99
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.18
CURRENT BILL - DECEMBER 2016		571.16
TOTAL AMOUNT DUE		1,751.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 873.00

Your monthly electricity consumption chart

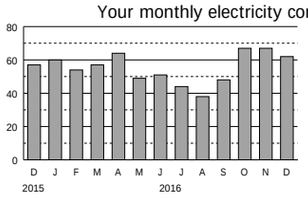

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.16		
Less : VAT	39.90		
Amount Net of VAT	531.26		
Less: BIR 2306	16.63		
BIR 2307	10.03	VATable Sales	531.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.60	VAT Zero Rated Sales	0.00
Add : VAT	39.90	VAT Amount	39.90
TOTAL AMOUNT DUE	544.50	TOTAL SALES	571.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/22400/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980429906328

Collection Ref. Code	: 1849-56-953-3	Premise Address	: KATANGKUNGAN II,BASAK PARDO, CEBU CITY
Account ID	: 9802655253-3		
Customer Name	: PAJARON,MAGDALENO JR PIZARAS	TOTAL AMOUNT DUE	: 1,751.21
Meter Number	: MTR1080369		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98026552533 BC13/181.2/22400/0/10/12-19-2016/60 4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694408640709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762004

69430100003

Date : 12-19-2016

BC13/181.2/22500/0592472/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943010000-3

Collection Ref. Code : 1833-65-671-7

Customer Information----------

Name : MAG-ASO,NICOLAS C TM

Premise Address : HI-WAY TGUNOL BASAK PARD

TIN :

Metering Information----------

Meter No	:	170465WS6	Pole No	:	0592472
Serial No	:	45309569	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20647
Period From	:	11-18-2016	Prev Rdg	:	20544
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		32.49
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.13
CURRENT BILL - DECEMBER 2016		1,151.43
TOTAL AMOUNT DUE		2,260.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,262.00

Your monthly electricity consumption chart

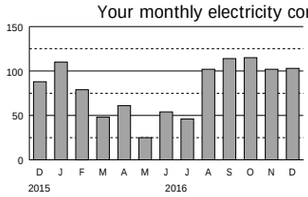

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.43		
Less : VAT	80.45		
Amount Net of VAT	1,070.98		
Less: BIR 2306	33.51		
BIR 2307	20.44	VATable Sales	1,070.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.03	VAT Zero Rated Sales	0.00
Add : VAT	80.45	VAT Amount	80.45
TOTAL AMOUNT DUE	1,097.48	TOTAL SALES	1,151.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/22500/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694408640709

Collection Ref. Code : 1833-65-671-7

Account ID : 6943010000-3

Customer Name : MAG-ASO,NICOLAS C TM

Meter Number : 170465WS6

Period : Nov 2016

Premise Address : HI-WAY TGUNOL BASAK PARD

TOTAL AMOUNT DUE : 2,260.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69430100003 BC13/181.2/22500/0/10/12-19-2016/60 4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114108494319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754960

11459000003

Date : 12-19-2016

BC13/181.2/23000/0592472/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145900000-3

Collection Ref. Code : 1843-52-425-2

Customer Information----------

Name : VILLANUEVA,JENNIFER F

Premise Address : KATANGKONGAN II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166303	Pole No	:	0592472
Serial No	:	133495687	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	461
Period From	:	11-18-2016	Prev Rdg	:	365
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	268	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,128.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.6055/kWh	58.13
System Loss Charge	0.7679/kWh	73.72
Sub-Total		652.84
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		32.18
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		31.73
Transmission		1.28
System Loss		4.18
Distribution		33.56
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.44
CURRENT BILL - DECEMBER 2016		1,093.14
TOTAL AMOUNT DUE		2,222.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,956.00

Your monthly electricity consumption chart

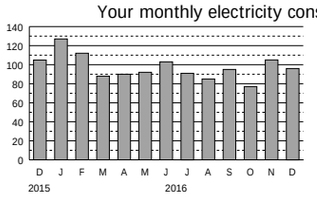

Avg Monthly Usage : 97.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.14		
Less : VAT	75.48		
Amount Net of VAT	1,017.66		
Less: BIR 2306	31.44		
BIR 2307	19.44	VATable Sales	1,017.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.78	VAT Zero Rated Sales	0.00
Add : VAT	75.48	VAT Amount	75.48
TOTAL AMOUNT DUE	1,042.26	TOTAL SALES	1,093.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/23000/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114108494319

Collection Ref. Code	: 1843-52-425-2	Premise Address	: KATANGKONGAN II,BASAK PARDO,CEBU CITY		
Account ID	: 1145900000-3				
Customer Name	: VILLANUEVA,JENNIFER F	TOTAL AMOUNT DUE	: 2,222.01	Overdue Bill	: 1
Meter Number	: MTR1166303				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11459000003 BC13/181.2/23000/0/10/12-19-2016/60 4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337790462505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749357

33760100009

Date : 12-19-2016

BC13/181.2/23100/0592472/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376010000-9

Collection Ref. Code : 1827-94-782-9

Customer Information----------

Name : MIONES,JOAN L

Premise Address : VILLA KATANGKUNGAN 2,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1045254	Pole No	:	0592472
Serial No	:	121573712	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1602
Period From	:	11-18-2016	Prev Rdg	:	1501
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:		Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.69
CURRENT BILL - DECEMBER 2016		1,131.17
TOTAL AMOUNT DUE		2,307.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 998.00

Your monthly electricity consumption chart

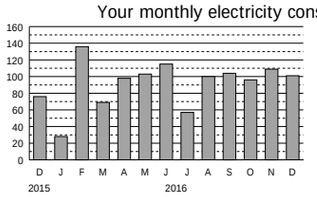

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.17		
Less : VAT	79.11		
Amount Net of VAT	1,052.06		
Less: BIR 2306	32.96		
BIR 2307	20.08	VATable Sales	1,052.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.02	VAT Zero Rated Sales	0.00
Add : VAT	79.11	VAT Amount	79.11
TOTAL AMOUNT DUE	1,078.13	TOTAL SALES	1,131.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/23100/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337790462505

Collection Ref. Code	: 1827-94-782-9	Premise Address	: VILLA KATANGKUNGAN 2,BASAK PARDO
Account ID	: 3376010000-9		
Customer Name	: MIONES,JOAN L	TOTAL AMOUNT DUE	: 2,307.92 Overdue Bill : 1
Meter Number	: MTR1045254		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33760100009 BC13/181.2/23100/0/10/12-19-2016/60 4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894601773321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763025

89499000001

Date : 12-19-2016

BC13/181.2/23400/0592472/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8949900000-1

Collection Ref. Code : 1811-70-914-1

Customer Information----------

Name : KYAMKO,MARIA A.

Premise Address : RIZAL AVE EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347864GS6	Pole No	:	0592472
Serial No	:	44725853	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6581
Period From	:	11-18-2016	Prev Rdg	:	6517
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		- 99.10
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.39
CURRENT BILL - DECEMBER 2016		588.25
TOTAL AMOUNT DUE		1,191.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 561.00

Your monthly electricity consumption chart

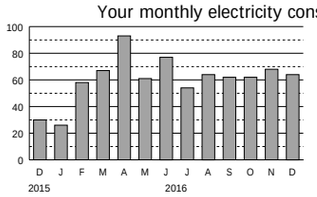

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.25		
Less : VAT	41.05		
Amount Net of VAT	547.20		
Less: BIR 2306	17.12		
BIR 2307	10.33	VATable Sales	547.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.75	VAT Zero Rated Sales	0.00
Add : VAT	41.05	VAT Amount	41.05
TOTAL AMOUNT DUE	560.80	TOTAL SALES	588.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/23400/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894601773321

Collection Ref. Code	: 1811-70-914-1	Premise Address	: RIZAL AVE EXT,CEBU CITY		
Account ID	: 8949900000-1				
Customer Name	: KYAMKO,MARIA A.	TOTAL AMOUNT DUE	: 1,191.53	Overdue Bill	: 1
Meter Number	: 347864GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89499000001 BC13/181.2/23400/0/10/12-19-2016/60 4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456449725771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759869

45679000005

Date : 12-19-2016

BC13/181.2/23500/0543303/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567900000-5

Collection Ref. Code : 1831-71-527-9

Customer Information----------

Name : ESMA,JOSEPH IAN C

Premise Address : SITIO KATANGKONGAN II,RIZAL AVE EXTN

TIN :

Metering Information----------

Meter No	:	170474WS6	Pole No	:	0543303
Serial No	:	49338149	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14943
Period From	:	11-18-2016	Prev Rdg	:	14896
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 169.66
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.95
CURRENT BILL - DECEMBER 2016		328.02
TOTAL AMOUNT DUE		627.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 232.00

Your monthly electricity consumption chart

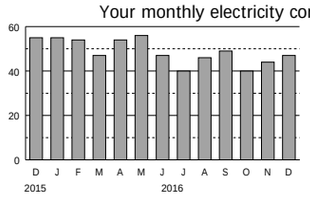

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.02		
Less : VAT	22.44		
Amount Net of VAT	305.58		
Less: BIR 2306	9.34		
BIR 2307	5.66	VATable Sales	305.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.58	VAT Zero Rated Sales	0.00
Add : VAT	22.44	VAT Amount	22.44
TOTAL AMOUNT DUE	313.02	TOTAL SALES	328.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/23500/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456449725771

Collection Ref. Code	: 1831-71-527-9	Premise Address	: SITIO KATANGKONGAN II,RIZAL AVE EXTN		
Account ID	: 4567900000-5				
Customer Name	: ESMA,JOSEPH IAN C	TOTAL AMOUNT DUE	: 627.69	Overdue Bill	: 1
Meter Number	: 170474WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45679000005

BC13/181.2/23500/0/10/12-19-2016/60

4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724960013913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762761

72469000003

Date : 12-19-2016

BC13/181.2/23700/0543303/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246900000-3

Collection Ref. Code : 1831-54-746-5

Customer Information----------

Name : BALAT,EDITH B

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	378850GS6	Pole No	:	0543303
Serial No	:	2003139903	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11593
Period From	:	11-18-2016	Prev Rdg	:	11412
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	982.29
Transmission Charge	0.4065/kWh	73.58
System Loss Charge	0.7887/kWh	142.75
Sub-Total		1,198.62
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,929.00	38.58
Sub-Total		56.68
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		59.84
Transmission		1.62
System Loss		8.23
Distribution		62.75
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.41
CURRENT BILL - DECEMBER 2016		2,018.61
TOTAL AMOUNT DUE		3,947.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,070.00

Your monthly electricity consumption chart

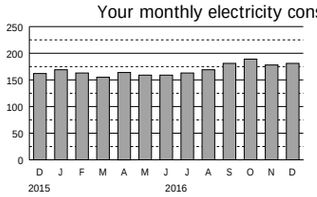

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.61		
Less : VAT	140.84		
Amount Net of VAT	1,877.77		
Less: BIR 2306	58.68		
BIR 2307	35.83	VATable Sales	1,877.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.26	VAT Zero Rated Sales	0.00
Add : VAT	140.84	VAT Amount	140.84
TOTAL AMOUNT DUE	1,924.10	TOTAL SALES	2,018.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/23700/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724960013913

Collection Ref. Code	: 1831-54-746-5	Premise Address	: BASAK PARDO		
Account ID	: 7246900000-3				
Customer Name	: BALAT,EDITH B	TOTAL AMOUNT DUE	: 3,947.37	Overdue Bill	: 1
Meter Number	: 378850GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72469000003 BC13/181.2/23700/0/10/12-19-2016/60 4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291585555318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761874

29149000001

Date : 12-19-2016

BC13/181.2/23800/0543303/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914900000-1

Collection Ref. Code : 1831-32-194-7

Customer Information----------

Name : QUARTEROS,FLOCILO B TM

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	333546GS6	Pole No	:	0543303
Serial No	:	46182639	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5396
Period From	:	11-18-2016	Prev Rdg	:	5356
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 189.97
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.82
CURRENT BILL - DECEMBER 2016		230.19
TOTAL AMOUNT DUE		340.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 91.00

Your monthly electricity consumption chart

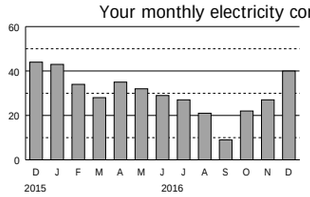

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.19		
Less : VAT	15.31		
Amount Net of VAT	214.88		
Less: BIR 2306	6.39		
BIR 2307	3.92	VATable Sales	214.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.57	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	219.88	TOTAL SALES	230.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/23800/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291585555318

Collection Ref. Code	: 1831-32-194-7	Premise Address	: BASAK		
Account ID	: 2914900000-1				
Customer Name	: QUARTEROS,FLOCILO B TM	TOTAL AMOUNT DUE	: 340.16	Overdue Bill	: 1
Meter Number	: 333546GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29149000001 BC13/181.2/23800/0/10/12-19-2016/60 4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167305853829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746976

16760100004

Date : 12-19-2016

BC13/181.2/24100/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676010000-4

Collection Ref. Code : 1829-17-917-9

Customer Information----------

Name : JUMAWAN,LODELIA P TM

Premise Address : BASAK TAGONOL

TIN :

Metering Information----------

Meter No	:	170510WS6	Pole No	:	0543205
Serial No	:	48532930	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	55966
Period From	:	11-18-2016	Prev Rdg	:	55829
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	120	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	743.50
Transmission Charge	0.4065/kWh	55.69
System Loss Charge	0.7887/kWh	108.05
Sub-Total		907.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		44.22
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		45.29
Transmission		1.23
System Loss		6.24
Distribution		47.64
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.29
CURRENT BILL - DECEMBER 2016		1,530.75
TOTAL AMOUNT DUE		3,056.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,515.00

Your monthly electricity consumption chart

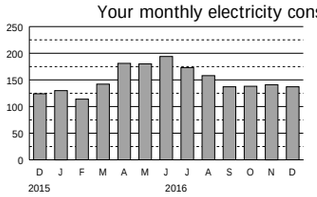

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.75		
Less : VAT	106.92		
Amount Net of VAT	1,423.83		
Less: BIR 2306	44.55		
BIR 2307	27.17	VATable Sales	1,423.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.11	VAT Zero Rated Sales	0.00
Add : VAT	106.92	VAT Amount	106.92
TOTAL AMOUNT DUE	1,459.03	TOTAL SALES	1,530.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/24100/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167305853829

Collection Ref. Code	: 1829-17-917-9	Premise Address	: BASAK TAGONOL		
Account ID	: 1676010000-4				
Customer Name	: JUMAWAN,LODELIA P TM	TOTAL AMOUNT DUE	: 3,056.11	Overdue Bill	: 1
Meter Number	: 170510WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16760100004 BC13/181.2/24100/0/10/12-19-2016/60 4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571678664699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749337

57180100000

Date : 12-19-2016

BC13/181.2/24200/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718010000-0

Collection Ref. Code : 1837-61-284-6

Customer Information----------

Name : COMETA,NINO J TM

Premise Address : TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	139092WS6	Pole No	:	0543205
Serial No	:	66809572	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24622
Period From	:	11-18-2016	Prev Rdg	:	24227
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	150	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,911.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,143.67
Transmission Charge	0.4065/kWh	160.57
System Loss Charge	0.7887/kWh	311.54
Sub-Total		2,615.78
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,911.50	98.23
Sub-Total		137.74
Government Charges		
Franchise Tax - Local		29.17
Value Added Tax		
Generation		130.57
Transmission		3.53
System Loss		18.00
Distribution		136.23
Others		20.03
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		525.71
CURRENT BILL - DECEMBER 2016		4,414.45
TOTAL AMOUNT DUE		9,326.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,839.00

Your monthly electricity consumption chart

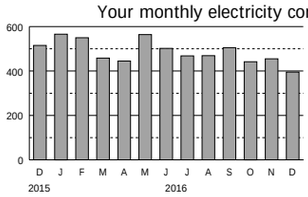

Avg Monthly Usage : 487.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,414.45		
Less : VAT	308.36		
Amount Net of VAT	4,106.09		
Less: BIR 2306	128.50		
BIR 2307	78.36	VATable Sales	4,106.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,899.23	VAT Zero Rated Sales	0.00
Add : VAT	308.36	VAT Amount	308.36
TOTAL AMOUNT DUE	4,207.59	TOTAL SALES	4,414.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/24200/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571678664699

Collection Ref. Code	: 1837-61-284-6	Premise Address	: TAGUNOL BASAK		
Account ID	: 5718010000-0				
Customer Name	: COMETA,NINO J TM	TOTAL AMOUNT DUE	: 9,326.15	Overdue Bill	: 1
Meter Number	: 139092WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57180100000 BC13/181.2/24200/0/10/12-19-2016/60 4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978926342126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753727

97867965523

Date : 12-19-2016

BC13/181.2/24201/0543261/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786796552-3

Collection Ref. Code : 1853-33-851-6

Customer Information----------

Name : SUMANTING,ELSA MINOR

Premise Address : HI-WAY TAGUNOL,DIKE 2,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543348 GS6	Pole No	:	0543261
Serial No	:	70933084	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7667
Period From	:	11-18-2016	Prev Rdg	:	7504
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	460	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	884.60
Transmission Charge	0.4065/kWh	66.26
System Loss Charge	0.7887/kWh	128.56
Sub-Total		1,079.42
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		52.97
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		53.88
Transmission		1.45
System Loss		7.43
Distribution		56.57
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.82
CURRENT BILL - DECEMBER 2016		1,820.60
TOTAL AMOUNT DUE		3,654.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,618.00

Your monthly electricity consumption chart

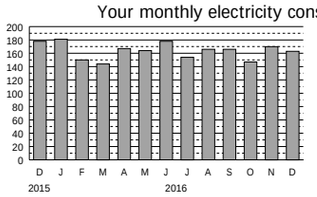

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.60		
Less : VAT	127.13		
Amount Net of VAT	1,693.47		
Less: BIR 2306	52.99		
BIR 2307	32.32	VATable Sales	1,693.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.16	VAT Zero Rated Sales	0.00
Add : VAT	127.13	VAT Amount	127.13
TOTAL AMOUNT DUE	1,735.29	TOTAL SALES	1,820.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/24201/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978926342126

Collection Ref. Code	: 1853-33-851-6	Premise Address	: HI-WAY TAGUNOL,DIKE 2,BASAK PARDO, CEBU CITY
Account ID	: 9786796552-3		
Customer Name	: SUMANTING,ELSA MINOR	TOTAL AMOUNT DUE	: 3,654.11
Meter Number	: 543348 GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97867965523 BC13/181.2/24201/0/10/12-19-2016/60 4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279933854925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754221

27910100000

Date : 12-19-2016

BC13/181.2/24400/0543205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791010000-0

Collection Ref. Code : 1825-50-515-2

Customer Information----------

Name : RODRIGUEZ,RAUL D

Premise Address : RIZAL AVENUE EXTENSION

TIN :

Metering Information----------

Meter No	:	278502GS6	Pole No	:	0543205
Serial No	:	47382539	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19883
Period From	:	11-18-2016	Prev Rdg	:	19746
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	743.50
Transmission Charge	0.4065/kWh	55.69
System Loss Charge	0.7887/kWh	108.05
Sub-Total		907.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 493.00	9.86
Sub-Total		23.57
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		45.29
Transmission		1.23
System Loss		6.24
Distribution		47.64
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.64
CURRENT BILL - DECEMBER 2016		1,507.45
TOTAL AMOUNT DUE		2,000.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 1,000.00

Your monthly electricity consumption chart

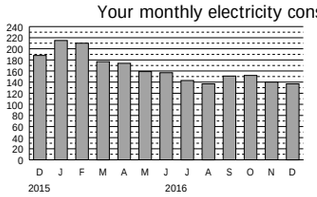

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.45		
Less : VAT	104.42		
Amount Net of VAT	1,403.03		
Less: BIR 2306	43.51		
BIR 2307	26.76	VATable Sales	1,403.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.76	VAT Zero Rated Sales	0.00
Add : VAT	104.42	VAT Amount	104.42
TOTAL AMOUNT DUE	1,437.18	TOTAL SALES	1,507.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/24400/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279933854925

Collection Ref. Code	: 1825-50-515-2	Premise Address	: RIZAL AVENUE EXTENSION		
Account ID	: 2791010000-0				
Customer Name	: RODRIGUEZ,RAUL D	TOTAL AMOUNT DUE	: 2,000.65	Overdue Bill	: 1
Meter Number	: 278502GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27910100000 BC13/181.2/24400/0/10/12-19-2016/60 4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661405526254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762902

66149000003

Date : 12-19-2016

BC13/181.2/24603/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614900000-3

Collection Ref. Code : 1843-33-947-1

Customer Information----------

Name : ABARRI,JACKSON B

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125210	Pole No	:	0543170
Serial No	:	84451290	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1462
Period From	:	11-18-2016	Prev Rdg	:	1330
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	836	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,714.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.6055/kWh	79.93
System Loss Charge	0.7679/kWh	101.36
Sub-Total		897.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		47.51
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		43.63
Transmission		1.76
System Loss		5.73
Distribution		45.92
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.78
CURRENT BILL - DECEMBER 2016		1,504.63
TOTAL AMOUNT DUE		3,219.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,305.00

Your monthly electricity consumption chart

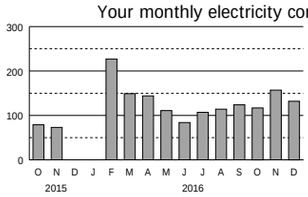

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.63		
Less : VAT	103.94		
Amount Net of VAT	1,400.69		
Less: BIR 2306	43.32		
BIR 2307	26.76	VATable Sales	1,400.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.61	VAT Zero Rated Sales	0.00
Add : VAT	103.94	VAT Amount	103.94
TOTAL AMOUNT DUE	1,434.55	TOTAL SALES	1,504.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/24603/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661405526254

Collection Ref. Code	: 1843-33-947-1	Premise Address	: HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6614900000-3		
Customer Name	: ABARRI,JACKSON B	TOTAL AMOUNT DUE	: 3,219.58 Overdue Bill : 1
Meter Number	: MTR1125210		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66149000003 BC13/181.2/24603/0/10/12-19-2016/60 4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516090532363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758089

51673275775

Date : 12-19-2016

BC13/181.2/24604/0543156/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5167327577-5

Collection Ref. Code : 1859-98-473-8

Customer Information----------

Name : ABARRI,JENYLOU ABADILLA

Premise Address : HI WAY TAGUNOL,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032165	Pole No	:	0543156
Serial No	:	126812656	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2610
Period From	:	11-18-2016	Prev Rdg	:	2474
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,958.50	59.17
Sub-Total		72.78
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.68
CURRENT BILL - DECEMBER 2016		1,552.20
TOTAL AMOUNT DUE		3,079.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 1,431.00

Your monthly electricity consumption chart

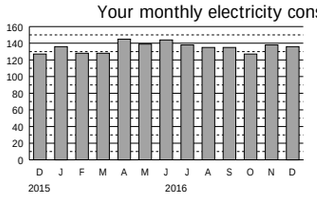

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.20		
Less : VAT	109.63		
Amount Net of VAT	1,442.57		
Less: BIR 2306	45.70		
BIR 2307	27.56	VATable Sales	1,442.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.31	VAT Zero Rated Sales	0.00
Add : VAT	109.63	VAT Amount	109.63
TOTAL AMOUNT DUE	1,478.94	TOTAL SALES	1,552.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/24604/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516090532363

Collection Ref. Code	: 1859-98-473-8	Premise Address	: HI WAY TAGUNOL,BASAK PARDO, CEBU CITY		
Account ID	: 5167327577-5				
Customer Name	: ABARRI,JENYLOU ABADILLA	TOTAL AMOUNT DUE	: 3,079.74	Overdue Bill	: 1
Meter Number	: MTR1032165				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51673275775 BC13/181.2/24604/0/10/12-19-2016/60 4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528764788396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765680

52843005928

Date : 12-19-2016

BC13/181.2/24607/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284300592-8

Collection Ref. Code : 1857-26-839-3

Customer Information----------

Name : ZAPANTA,RALPH SEROHIJOS

Premise Address : RIZAL AVE EXT,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011911 EFS6	Pole No	:	0543170
Serial No	:	121438978	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3984
Period From	:	11-18-2016	Prev Rdg	:	3851
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.45	Registered	:	133
Conn Load	:	244	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	724.29
Transmission Charge	0.4065/kWh	54.25
System Loss Charge	0.7887/kWh	105.26
Sub-Total		883.80
Distribution Charges		
Distribution Charge	1.7506/kWh	233.64
Supply Charge	0.4118/kWh	54.96
Metering Charge	0.6989/kWh	93.28
	5.00/month	5.00
Sub-Total		386.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		44.39
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		44.13
Transmission		1.19
System Loss		6.07
Distribution		46.43
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.83
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.55
Sub-Total		177.76
CURRENT BILL - DECEMBER 2016		1,492.83
TOTAL AMOUNT DUE		3,044.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,540.00

Your monthly electricity consumption chart

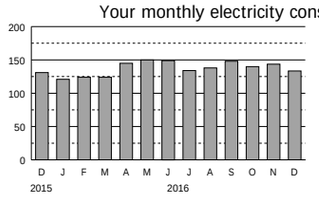

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.83		
Less : VAT	104.33		
Amount Net of VAT	1,388.50		
Less: BIR 2306	43.48		
BIR 2307	26.50	VATable Sales	1,388.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.52	VAT Zero Rated Sales	0.00
Add : VAT	104.33	VAT Amount	104.33
TOTAL AMOUNT DUE	1,422.85	TOTAL SALES	1,492.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/24607/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528764788396

Collection Ref. Code	: 1857-26-839-3	Premise Address	: RIZAL AVE EXT,BASAK PARDO, CEBU CITY		
Account ID	: 5284300592-8				
Customer Name	: ZAPANTA,RALPH SEROHIJOS	TOTAL AMOUNT DUE	: 3,044.75	Overdue Bill	: 1
Meter Number	: 011911 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52843005928 BC13/181.2/24607/0/10/12-19-2016/60 4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399408294680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765607

39922754245

Date : 12-19-2016

BC13/181.2/24608/0543170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992275424-5

Collection Ref. Code : 1861-20-683-6

Customer Information----------

Name : ABADILLA,SATURNINO BADAYOS

Premise Address : SITIO UBOS,PUNDOK,COGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058544	Pole No	:	0543170
Serial No	:	121753278	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	815
Period From	:	11-18-2016	Prev Rdg	:	787
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 173.48
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - DECEMBER 2016		118.85
TOTAL AMOUNT DUE		237.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 110.00

Your monthly electricity consumption chart

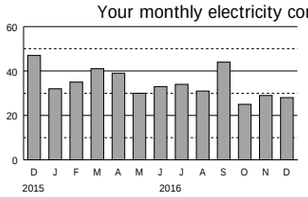

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.85		
Less : VAT	7.71		
Amount Net of VAT	111.14		
Less: BIR 2306	3.22		
BIR 2307	1.96	VATable Sales	111.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.96	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	113.67	TOTAL SALES	118.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/24608/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399408294680

Collection Ref. Code	: 1861-20-683-6	Premise Address	: SITIO UBOS,PUNDOK,COGON, CEBU CITY		
Account ID	: 3992275424-5				
Customer Name	: ABADILLA,SATURNINO BADAYOS	TOTAL AMOUNT DUE	: 237.35	Overdue Bill	: 1
Meter Number	: MTR1058544				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39922754245 BC13/181.2/24608/0/10/12-19-2016/60 4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932983826136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765242

93210100009

Date : 12-19-2016

BC13/181.2/24700/0543233/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321010000-9

Collection Ref. Code : 1833-33-875-8

Customer Information----------

Name : PONES,ERLINDA G

Premise Address : HIWAY TAGUNOL

TIN :

Metering Information----------

Meter No	:	MTR1119522	Pole No	:	0543233
Serial No	:	84454646	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3003
Period From	:	11-18-2016	Prev Rdg	:	2754
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,539.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,351.32
Transmission Charge	0.4065/kWh	101.22
System Loss Charge	0.7887/kWh	196.39
Sub-Total		1,648.93
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,539.50	50.79
Sub-Total		75.70
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		82.32
Transmission		2.23
System Loss		11.33
Distribution		86.10
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		330.21
CURRENT BILL - DECEMBER 2016		2,772.31
TOTAL AMOUNT DUE		5,311.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,491.00

Your monthly electricity consumption chart

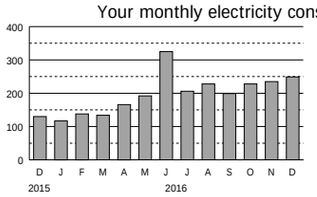

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,772.31		
Less : VAT	193.26		
Amount Net of VAT	2,579.05		
Less: BIR 2306	80.54		
BIR 2307	49.21	VATable Sales	2,579.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.30	VAT Zero Rated Sales	0.00
Add : VAT	193.26	VAT Amount	193.26
TOTAL AMOUNT DUE	2,642.56	TOTAL SALES	2,772.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/24700/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932983826136

Collection Ref. Code	: 1833-33-875-8	Premise Address	: HIWAY TAGUNOL		
Account ID	: 9321010000-9				
Customer Name	: PONES,ERLINDA G	TOTAL AMOUNT DUE	: 5,311.66	Overdue Bill	: 1
Meter Number	: MTR1119522				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93210100009 BC13/181.2/24700/0/10/12-19-2016/60 4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037884403209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749080

03710100003

Date : 12-19-2016

BC13/181.2/24900/0543261/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371010000-3

Collection Ref. Code : 1813-53-518-3

Customer Information----------

Name : NAVAL,NESTOR TM B.

Premise Address : HI-WAY TAGUNOL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403176GS6	Pole No	:	0543261
Serial No	:	2003223921	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8229
Period From	:	11-18-2016	Prev Rdg	:	8207
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 136.59
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.23
CURRENT BILL - DECEMBER 2016		94.27
TOTAL AMOUNT DUE		208.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 218.00

Your monthly electricity consumption chart

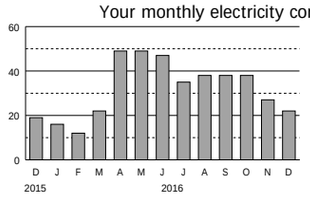

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.27		
Less : VAT	6.16		
Amount Net of VAT	88.11		
Less: BIR 2306	2.56		
BIR 2307	1.55	VATable Sales	88.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.00	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	90.16	TOTAL SALES	94.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/24900/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037884403209

Collection Ref. Code	: 1813-53-518-3	Premise Address	: HI-WAY TAGUNOL,PARDO,CEBU CITY		
Account ID	: 0371010000-3				
Customer Name	: NAVAL,NESTOR TM B.	TOTAL AMOUNT DUE	: 208.01	Overdue Bill	: 1
Meter Number	: 403176GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03710100003

BC13/181.2/24900/0/10/12-19-2016/60

4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451740815179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756506

45181416517

Date : 12-19-2016

BC13/181.2/25100/0543233/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518141651-7

Collection Ref. Code : 1851-56-272-9

Customer Information----------

Name : ABADIANO,BABY ACUNA

Premise Address : BACK FATIMA CHAPEL,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	523791 RGS6	Pole No	:	0543233
Serial No	:	93352169	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3556
Period From	:	11-18-2016	Prev Rdg	:	3446
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,179.50	43.59
Sub-Total		54.59
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.95
CURRENT BILL - DECEMBER 2016		1,251.74
TOTAL AMOUNT DUE		2,531.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 900.00

Your monthly electricity consumption chart

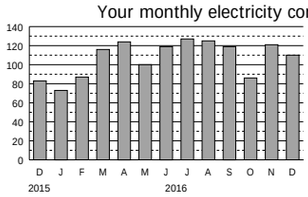

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.74		
Less : VAT	88.27		
Amount Net of VAT	1,163.47		
Less: BIR 2306	36.78		
BIR 2307	22.22	VATable Sales	1,163.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.47	VAT Zero Rated Sales	0.00
Add : VAT	88.27	VAT Amount	88.27
TOTAL AMOUNT DUE	1,192.74	TOTAL SALES	1,251.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/25100/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451740815179

Collection Ref. Code	: 1851-56-272-9	Premise Address	: BACK FATIMA CHAPEL,BASAK PARDO
Account ID	: 4518141651-7		
Customer Name	: ABADIANO,BABY ACUNA	TOTAL AMOUNT DUE	: 2,531.11
Meter Number	: 523791 RGS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45181416517 BC13/181.2/25100/0/10/12-19-2016/60 4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703826961275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748997

70379000006

Date : 12-19-2016

BC13/181.2/25200/0543114/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037900000-6

Collection Ref. Code : 1821-60-638-8

Customer Information----------

Name : ABENDAN,TEOFILA TM A.

Premise Address : KABULAKAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532260 GS6	Pole No	:	0543114
Serial No	:	22938130	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6542
Period From	:	11-18-2016	Prev Rdg	:	6542
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 781.00	15.62
Sub-Total		15.62
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.64
CURRENT BILL - DECEMBER 2016		23.26
TOTAL AMOUNT DUE		804.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,986.54

Your monthly electricity consumption chart

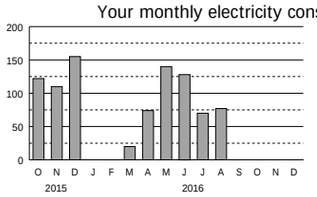

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.26		
Less : VAT	2.49		
Amount Net of VAT	20.77		
Less: BIR 2306	1.04		
BIR 2307	0.42	VATable Sales	20.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.31	VAT Zero Rated Sales	0.00
Add : VAT	2.49	VAT Amount	2.49
TOTAL AMOUNT DUE	21.80	TOTAL SALES	23.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/25200/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703826961275

Collection Ref. Code	: 1821-60-638-8	Premise Address	: KABULAKAN,BASAK PARDO,CEBU CITY		
Account ID	: 7037900000-6				
Customer Name	: ABENDAN,TEOFILA TM A.	TOTAL AMOUNT DUE	: 804.37	Overdue Bill	: 4
Meter Number	: 532260 GS6				
Period	: Aug 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70379000006 BC13/181.2/25200/0/10/12-19-2016/60 4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702039861613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748063

70278462133

Date : 12-19-2016

BC13/181.2/25300/0543114/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7027846213-3

Collection Ref. Code : 1859-72-737-9

Customer Information----------

Name : OCANGAS,JANICE ABASTAS

Premise Address : SITIO FATIMA,TAGUNOL,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128277	Pole No	:	0543114
Serial No	:	40094097	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1215
Period From	:	11-18-2016	Prev Rdg	:	1135
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 98.62
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.65
CURRENT BILL - DECEMBER 2016		760.71
TOTAL AMOUNT DUE		1,557.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 806.00

Your monthly electricity consumption chart

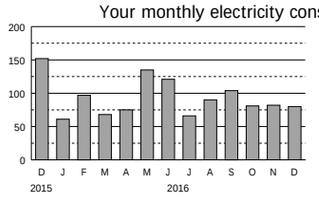

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.71		
Less : VAT	52.55		
Amount Net of VAT	708.16		
Less: BIR 2306	21.90		
BIR 2307	13.40	VATable Sales	708.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.86	VAT Zero Rated Sales	0.00
Add : VAT	52.55	VAT Amount	52.55
TOTAL AMOUNT DUE	725.41	TOTAL SALES	760.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/25300/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702039861613

Collection Ref. Code	: 1859-72-737-9	Premise Address	: SITIO FATIMA,TAGUNOL,BASAK PARDO, CEBU CITY		
Account ID	: 7027846213-3				
Customer Name	: OCANGAS,JANICE ABASTAS	TOTAL AMOUNT DUE	: 1,557.19	Overdue Bill	: 1
Meter Number	: MTR1128277				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70278462133

BC13/181.2/25300/0/10/12-19-2016/60

4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559156570790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761641

55969000003

Date : 12-19-2016

BC13/181.2/25500/0543016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5596900000-3

Collection Ref. Code : 1809-32-656-7

Customer Information----------

Name : SENERES,PABLO

Premise Address : HIGHWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	230805DS6	Pole No	:	0543016
Serial No	:	13372836	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9989
Period From	:	11-18-2016	Prev Rdg	:	9597
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	0	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,645.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,127.38
Transmission Charge	0.4065/kWh	159.35
System Loss Charge	0.7887/kWh	309.17
Sub-Total		2,595.90
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,646.00	112.92
Sub-Total		152.13
Government Charges		
Franchise Tax - Local		29.06
Value Added Tax		
Generation		129.58
Transmission		3.51
System Loss		17.86
Distribution		135.20
Others		21.74
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		523.71
CURRENT BILL - DECEMBER 2016		4,398.38
TOTAL AMOUNT DUE		10,044.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 5,608.51

Your monthly electricity consumption chart

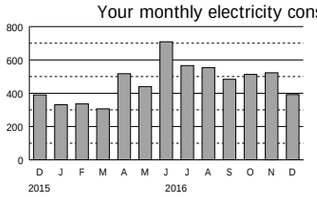

Avg Monthly Usage : 466.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,398.38		
Less : VAT	307.89		
Amount Net of VAT	4,090.49		
Less: BIR 2306	128.29		
BIR 2307	78.07	VATable Sales	4,090.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,884.13	VAT Zero Rated Sales	0.00
Add : VAT	307.89	VAT Amount	307.89
TOTAL AMOUNT DUE	4,192.02	TOTAL SALES	4,398.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/25500/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559156570790

Collection Ref. Code	: 1809-32-656-7	Premise Address	: HIGHWAY TAGONOL		
Account ID	: 5596900000-3				
Customer Name	: SENERES,PABLO	TOTAL AMOUNT DUE	: 10,044.37	Overdue Bill	: 1
Meter Number	: 230805DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55969000003 BC13/181.2/25500/0/10/12-19-2016/60 4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898563398964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765817

89829000002

Date : 12-19-2016

BC13/181.2/25600/0543016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982900000-2

Collection Ref. Code : 1829-97-221-9

Customer Information----------

Name : SENERES,LANDELINA B

Premise Address : RIZAL AVE BASAK

TIN :

Metering Information----------

Meter No	:	MTR1138309	Pole No	:	0543016
Serial No	:	85014979	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9012
Period From	:	11-18-2016	Prev Rdg	:	8134
No of Days	:	30	Diff Rdg	:	878
Avg kWh/day	:	29.27	Registered	:	878
Conn Load	:	350	Billed kWh	:	878

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,967.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,764.91
Transmission Charge	0.4065/kWh	356.91
System Loss Charge	0.7887/kWh	692.48
Sub-Total		5,814.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,537.03
Supply Charge	0.4118/kWh	361.56
Metering Charge	0.6989/kWh	613.63
	5.00/month	5.00
Sub-Total		2,517.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	87.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 6,968.00	139.36
Sub-Total		227.18
Government Charges		
Franchise Tax - Local		64.19
Value Added Tax		
Generation		290.25
Transmission		7.85
System Loss		40.00
Distribution		302.07
Others		34.96
Universal Charge		
Missionary Electrification	0.1561/kWh	137.05
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.87
Sub-Total		1,157.60
CURRENT BILL - DECEMBER 2016		9,716.30
TOTAL AMOUNT DUE		16,684.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 7,655.73

Your monthly electricity consumption chart

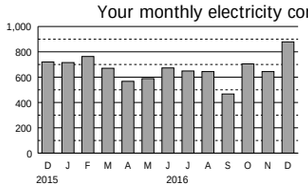

Avg Monthly Usage : 668.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,716.30		
Less : VAT	675.13		
Amount Net of VAT	9,041.17		
Less: BIR 2306	281.30		
BIR 2307	172.46	VATable Sales	9,041.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,587.41	VAT Zero Rated Sales	0.00
Add : VAT	675.13	VAT Amount	675.13
TOTAL AMOUNT DUE	9,262.54	TOTAL SALES	9,716.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/25600/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898563398964

Collection Ref. Code	: 1829-97-221-9	Premise Address	: RIZAL AVE BASAK		
Account ID	: 8982900000-2				
Customer Name	: SENERES,LANDELINA B	TOTAL AMOUNT DUE	: 16,684.13	Overdue Bill	: 1
Meter Number	: MTR1138309				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89829000002 BC13/181.2/25600/0/10/12-19-2016/60 4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979829048903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753899

97929000004

Date : 12-19-2016

BC13/181.2/26600/0542535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792900000-4

Collection Ref. Code : 1843-19-818-5

Customer Information----------

Name : ALFEREZ,AIDA ANDRINO

Premise Address : 138 HI-WAY TAGUNOL,BASAK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051037	Pole No	:	0542535
Serial No	:	121448710	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8851
Period From	:	11-18-2016	Prev Rdg	:	8521
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	2235	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,139.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,790.91
Transmission Charge	0.4065/kWh	134.15
System Loss Charge	0.7887/kWh	260.27
Sub-Total		2,185.33
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,139.50	62.79
Sub-Total		95.80
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		109.09
Transmission		2.95
System Loss		15.05
Distribution		113.91
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		436.84
CURRENT BILL - DECEMBER 2016		3,667.20
TOTAL AMOUNT DUE		6,806.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 3,393.00

Your monthly electricity consumption chart

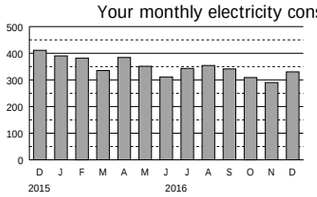

Avg Monthly Usage : 348.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,667.20		
Less : VAT	255.40		
Amount Net of VAT	3,411.80		
Less: BIR 2306	106.41		
BIR 2307	65.09	VATable Sales	3,411.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,240.30	VAT Zero Rated Sales	0.00
Add : VAT	255.40	VAT Amount	255.40
TOTAL AMOUNT DUE	3,495.70	TOTAL SALES	3,667.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/26600/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979829048903

Collection Ref. Code	: 1843-19-818-5	Premise Address	: 138 HI-WAY TAGUNOL,BASAK, CEBU CITY		
Account ID	: 9792900000-4				
Customer Name	: ALFEREZ,AIDA ANDRINO	TOTAL AMOUNT DUE	: 6,806.49	Overdue Bill	: 1
Meter Number	: MTR1051037				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97929000004 BC13/181.2/26600/0/10/12-19-2016/60 4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114972168050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755173

11402462649

Date : 12-19-2016

BC13/181.2/26800/0542514/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140246264-9

Collection Ref. Code : 1851-29-470-8

Customer Information----------

Name : WONG,MARIEL SEWANE

Premise Address : HIGH WAY,TAGUNOL,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	499207 GS6	Pole No	:	0542514
Serial No	:	61385196	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11698
Period From	:	11-18-2016	Prev Rdg	:	11496
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	222	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,096.25
Transmission Charge	0.4065/kWh	82.11
System Loss Charge	0.7887/kWh	159.32
Sub-Total		1,337.68
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		60.18
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		66.77
Transmission		1.81
System Loss		9.19
Distribution		69.96
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		267.83
CURRENT BILL - DECEMBER 2016		2,248.67
TOTAL AMOUNT DUE		4,247.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 1,896.00

Your monthly electricity consumption chart

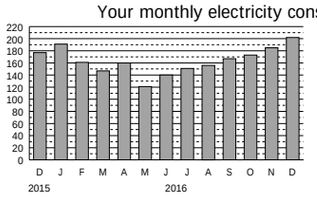

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.67		
Less : VAT	156.73		
Amount Net of VAT	2,091.94		
Less: BIR 2306	65.30		
BIR 2307	39.91	VATable Sales	2,091.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.73	VAT Zero Rated Sales	0.00
Add : VAT	156.73	VAT Amount	156.73
TOTAL AMOUNT DUE	2,143.46	TOTAL SALES	2,248.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/26800/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114972168050

Collection Ref. Code	: 1851-29-470-8	Premise Address	: HIGH WAY,TAGUNOL,BASAK PARDO
Account ID	: 1140246264-9		
Customer Name	: WONG,MARIEL SEWANE	TOTAL AMOUNT DUE	: 4,247.07
Meter Number	: 499207 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11402462649 BC13/181.2/26800/0/10/12-19-2016/60 4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293483153975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763550

29369000004

Date : 12-19-2016

BC13/181.2/26900/0542514/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936900000-4

Collection Ref. Code : 1843-63-647-6

Customer Information----------

Name : ORTIZ,WYZSIL V

Premise Address : HI-WAY TAGUNOL,BASAK, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147317	Pole No	:	0542514
Serial No	:	85054262	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	247
Period From	:	11-18-2016	Prev Rdg	:	221
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	216	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		239.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.6055/kWh	15.74
System Loss Charge	0.7679/kWh	19.97
Sub-Total		176.81
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.60
Surcharge	0.02 of 240.00	4.80
Sub-Total		7.40
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		8.59
Transmission		0.34
System Loss		1.12
Distribution		9.53
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		35.07
CURRENT BILL - DECEMBER 2016		298.68
TOTAL AMOUNT DUE		538.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 465.00

Your monthly electricity consumption chart

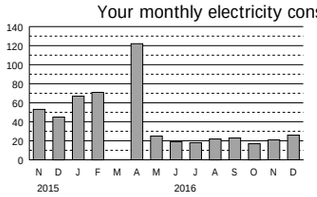

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.68		
Less : VAT	20.71		
Amount Net of VAT	277.97		
Less: BIR 2306	8.63		
BIR 2307	5.31	VATable Sales	277.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.03	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	284.74	TOTAL SALES	298.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/26900/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293483153975

Collection Ref. Code : 1843-63-647-6

Account ID : 2936900000-4

Customer Name : ORTIZ,WYZSIL V

Meter Number : MTR1147317

Period : Nov 2016

Premise Address : HI-WAY TAGUNOL,BASAK, PARDO,CEBU CITY

TOTAL AMOUNT DUE : 538.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29369000004 BC13/181.2/26900/0/10/12-19-2016/60 4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021990594996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758816

02128529795

Date : 12-19-2016

BC13/181.2/27301/0519472/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212852979-5

Collection Ref. Code : 1861-85-200-2

Customer Information----------

Name : HOMICELLO,RONALD ENRIQUEZ

Premise Address : SITIO TAGUNOL,SAN ROQUE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108539	Pole No	:	0519472
Serial No	:	129127758	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	893
Period From	:	11-18-2016	Prev Rdg	:	848
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 168.86
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.13
CURRENT BILL - DECEMBER 2016		307.03
TOTAL AMOUNT DUE		499.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 280.00

Your monthly electricity consumption chart

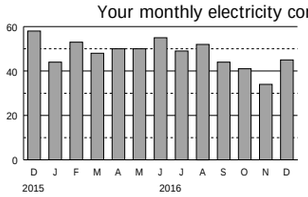

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.03		
Less : VAT	20.73		
Amount Net of VAT	286.30		
Less: BIR 2306	8.64		
BIR 2307	5.30	VATable Sales	286.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.36	VAT Zero Rated Sales	0.00
Add : VAT	20.73	VAT Amount	20.73
TOTAL AMOUNT DUE	293.09	TOTAL SALES	307.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/27301/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021990594996

Collection Ref. Code	: 1861-85-200-2	Premise Address	: SITIO TAGUNOL,SAN ROQUE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0212852979-5				
Customer Name	: HOMICELLO,RONALD ENRIQUEZ	TOTAL AMOUNT DUE	: 499.04	Overdue Bill	: 1
Meter Number	: MTR1108539				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02128529795 BC13/181.2/27301/0/10/12-19-2016/60 4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583318493669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757116

58389000009

Date : 12-19-2016

BC13/181.2/27700/0542241/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838900000-9

Collection Ref. Code : 1821-98-971-6

Customer Information----------

Name : CHETANDAS,RICHARD

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	238815DS6	Pole No	:	0542241
Serial No	:	12720485	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10136
Period From	:	11-18-2016	Prev Rdg	:	10133
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	200	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	16.28
Transmission Charge	0.4065/kWh	1.22
System Loss Charge	0.7887/kWh	2.37
Sub-Total		19.87
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.46	- 28.46
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 24.71
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.13
Distribution		1.63
Others		- 1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.56
CURRENT BILL - DECEMBER 2016		11.31
Debit Adjustments		39.87
TOTAL AMOUNT DUE		238.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 23.00

Your monthly electricity consumption chart

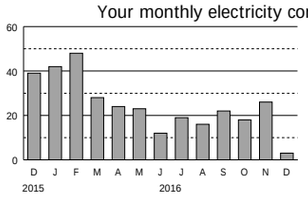

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.31		
Less : VAT	1.06		
Amount Net of VAT	10.25		
Less: BIR 2306	0.43		
BIR 2307	0.18	VATable Sales	10.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.64	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	10.70	TOTAL SALES	11.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/27700/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583318493669

Collection Ref. Code	: 1821-98-971-6	Premise Address	: RIZAL AVE EXT		
Account ID	: 5838900000-9				
Customer Name	: CHETANDAS,RICHARD	TOTAL AMOUNT DUE	: 238.90	Overdue Bill	: 2
Meter Number	: 238815DS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58389000009 BC13/181.2/27700/0/10/12-19-2016/60 4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939024626367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750329

93969000004

Date : 12-19-2016

BC13/181.2/28100/0542255/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396900000-4

Collection Ref. Code : 1809-32-518-8

Customer Information----------

Name : BAUTISTA,CIRILO

Premise Address : RIZAL AVENUE EXT,AHEAD COL MADARANG

TIN :

Metering Information----------

Meter No	:	318782GS6	Pole No	:	0542255
Serial No	:	41232268	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19786
Period From	:	11-18-2016	Prev Rdg	:	19718
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		- 107.13
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.80
CURRENT BILL - DECEMBER 2016		622.55
TOTAL AMOUNT DUE		1,764.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 894.00

Your monthly electricity consumption chart

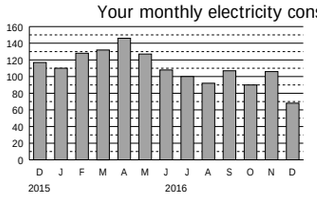

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.55		
Less : VAT	43.33		
Amount Net of VAT	579.22		
Less: BIR 2306	18.05		
BIR 2307	10.94	VATable Sales	579.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.23	VAT Zero Rated Sales	0.00
Add : VAT	43.33	VAT Amount	43.33
TOTAL AMOUNT DUE	593.56	TOTAL SALES	622.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/28100/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939024626367

Collection Ref. Code	: 1809-32-518-8	Premise Address	: RIZAL AVENUE EXT,AHEAD COL MADARANG		
Account ID	: 9396900000-4				
Customer Name	: BAUTISTA,CIRILO	TOTAL AMOUNT DUE	: 1,764.97	Overdue Bill	: 1
Meter Number	: 318782GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93969000004 BC13/181.2/28100/0/10/12-19-2016/60 4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043612749741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753176

04320100003

Date : 12-19-2016

BC13/181.2/28500/0542150/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0432010000-3

Collection Ref. Code : 1845-67-239-9

Customer Information----------

Name : JABIL,ERWIN R

Premise Address : SITIO SAN ROQUE/TAGUNOL,BASAK, SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485326GS6	Pole No	:	0542150
Serial No	:	56349965	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10373
Period From	:	11-18-2016	Prev Rdg	:	10214
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	354	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	862.89
Transmission Charge	0.4065/kWh	64.63
System Loss Charge	0.7887/kWh	125.40
Sub-Total		1,052.92
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		41.18
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		52.57
Transmission		1.43
System Loss		7.25
Distribution		55.20
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		210.20
CURRENT BILL - DECEMBER 2016		1,764.26
TOTAL AMOUNT DUE		3,028.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,130.00

Your monthly electricity consumption chart

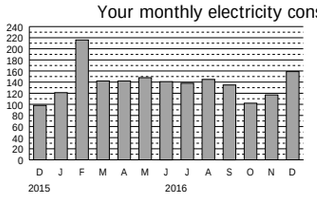

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.26		
Less : VAT	122.79		
Amount Net of VAT	1,641.47		
Less: BIR 2306	51.16		
BIR 2307	31.31	VATable Sales	1,641.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.00	VAT Zero Rated Sales	0.00
Add : VAT	122.79	VAT Amount	122.79
TOTAL AMOUNT DUE	1,681.79	TOTAL SALES	1,764.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/28500/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043612749741

Collection Ref. Code : 1845-67-239-9

Account ID : 0432010000-3

Customer Name : JABIL,ERWIN R

Meter Number : 485326GS6

Period : Nov 2016

Premise Address : SITIO SAN ROQUE/TAGUNOL,BASAK, SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,028.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04320100003 BC13/181.2/28500/0/10/12-19-2016/60 4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395933281174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763748

39589000007

Date : 12-19-2016

BC13/181.2/28600/0542262/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958900000-7

Collection Ref. Code : 1823-51-431-6

Customer Information----------

Name : JABIL,ROMEO A

Premise Address : HI-WAY TAGONOL

TIN :

Metering Information----------

Meter No	:	281686GS6	Pole No	:	0542262
Serial No	:	48277159	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16787
Period From	:	11-18-2016	Prev Rdg	:	16678
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	40	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		37.73
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.52
CURRENT BILL - DECEMBER 2016		1,221.96
TOTAL AMOUNT DUE		2,563.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,253.00

Your monthly electricity consumption chart

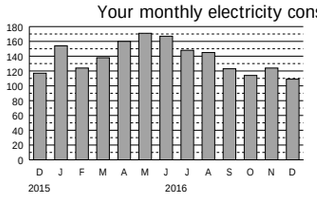

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.96		
Less : VAT	85.52		
Amount Net of VAT	1,136.44		
Less: BIR 2306	35.63		
BIR 2307	21.69	VATable Sales	1,136.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.12	VAT Zero Rated Sales	0.00
Add : VAT	85.52	VAT Amount	85.52
TOTAL AMOUNT DUE	1,164.64	TOTAL SALES	1,221.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/28600/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395933281174

Collection Ref. Code	: 1823-51-431-6	Premise Address	: HI-WAY TAGONOL		
Account ID	: 3958900000-7				
Customer Name	: JABIL,ROMEO A	TOTAL AMOUNT DUE	: 2,563.33	Overdue Bill	: 1
Meter Number	: 281686GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39589000007 BC13/181.2/28600/0/10/12-19-2016/60 4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603933549095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748930

60379000007

Date : 12-19-2016

BC13/181.2/28800/0542262/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037900000-7

Collection Ref. Code : 1821-60-506-3

Customer Information----------

Name : TABIGUE,MAXIMINO JR TM A.

Premise Address : HI-WAY, TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323870GS6	Pole No	:	0542262
Serial No	:	48039276	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21242
Period From	:	11-18-2016	Prev Rdg	:	20630
No of Days	:	30	Diff Rdg	:	612
Avg kWh/day	:	20.40	Registered	:	612
Conn Load	:	150	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,157.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,321.32
Transmission Charge	0.4065/kWh	248.78
System Loss Charge	0.7887/kWh	482.68
Sub-Total		4,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	61.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 6,158.00	123.16
Sub-Total		184.38
Government Charges		
Franchise Tax - Local		44.95
Value Added Tax		
Generation		202.31
Transmission		5.47
System Loss		27.87
Distribution		210.73
Others		27.52
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		810.42
CURRENT BILL - DECEMBER 2016		6,803.70
TOTAL AMOUNT DUE		12,961.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 5,870.00

Your monthly electricity consumption chart

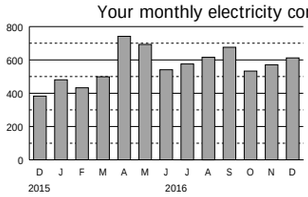

Avg Monthly Usage : 565.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,803.70		
Less : VAT	473.90		
Amount Net of VAT	6,329.80		
Less: BIR 2306	197.47		
BIR 2307	120.76	VATable Sales	6,329.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,011.57	VAT Zero Rated Sales	0.00
Add : VAT	473.90	VAT Amount	473.90
TOTAL AMOUNT DUE	6,485.47	TOTAL SALES	6,803.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/28800/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603933549095

Collection Ref. Code	: 1821-60-506-3	Premise Address	: HI-WAY, TAGUNOL,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6037900000-7		
Customer Name	: TABIGUE,MAXIMINO JR TM A.	TOTAL AMOUNT DUE	: 12,961.53
Meter Number	: 323870GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60379000007 BC13/181.2/28800/0/10/12-19-2016/60 4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203067854335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748360

20330100007

Date : 12-19-2016

BC13/181.2/28900/0542262/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033010000-7

Collection Ref. Code : 1827-19-839-7

Customer Information----------

Name : LOON,NASARIO C

Premise Address : TAGONOL BASAK

TIN :

Metering Information----------

Meter No	:	220156WS6	Pole No	:	0542262
Serial No	:	42821688	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14395
Period From	:	11-18-2016	Prev Rdg	:	14215
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	976.86
Transmission Charge	0.4065/kWh	73.17
System Loss Charge	0.7887/kWh	141.97
Sub-Total		1,192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,001.00	40.02
Sub-Total		58.02
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		59.50
Transmission		1.61
System Loss		8.19
Distribution		62.40
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.29
CURRENT BILL - DECEMBER 2016		2,009.34
TOTAL AMOUNT DUE		4,010.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 2,016.00

Your monthly electricity consumption chart

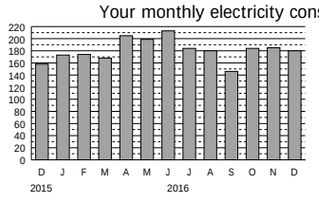

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.34		
Less : VAT	140.26		
Amount Net of VAT	1,869.08		
Less: BIR 2306	58.45		
BIR 2307	35.67	VATable Sales	1,869.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.96	VAT Zero Rated Sales	0.00
Add : VAT	140.26	VAT Amount	140.26
TOTAL AMOUNT DUE	1,915.22	TOTAL SALES	2,009.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/28900/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203067854335

Collection Ref. Code	: 1827-19-839-7	Premise Address	: TAGONOL BASAK		
Account ID	: 2033010000-7				
Customer Name	: LOON,NASARIO C	TOTAL AMOUNT DUE	: 4,010.21	Overdue Bill	: 1
Meter Number	: 220156WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20330100007 BC13/181.2/28900/0/10/12-19-2016/60 4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457856352634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760307

45750100005

Date : 12-19-2016

BC13/181.2/29000/0542262/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575010000-5

Collection Ref. Code : 1827-76-095-8

Customer Information----------

Name : PAHAMUTANG,PRIMITIVO M JR

Premise Address : TAGONOL BASAK

TIN :

Metering Information----------

Meter No	:	454868GS6	Pole No	:	0542262
Serial No	:	59836398	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8954
Period From	:	11-18-2016	Prev Rdg	:	8833
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	60	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	656.67
Transmission Charge	0.4065/kWh	49.19
System Loss Charge	0.7887/kWh	95.43
Sub-Total		801.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		43.48
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		39.99
Transmission		1.08
System Loss		5.51
Distribution		42.15
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.63
CURRENT BILL - DECEMBER 2016		1,357.62
TOTAL AMOUNT DUE		2,925.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,517.00

Your monthly electricity consumption chart

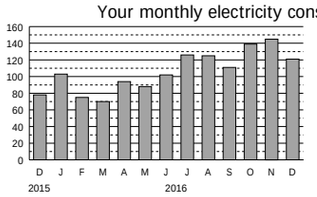

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.62		
Less : VAT	95.02		
Amount Net of VAT	1,262.60		
Less: BIR 2306	39.60		
BIR 2307	24.10	VATable Sales	1,262.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.90	VAT Zero Rated Sales	0.00
Add : VAT	95.02	VAT Amount	95.02
TOTAL AMOUNT DUE	1,293.92	TOTAL SALES	1,357.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/29000/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457856352634

Collection Ref. Code	: 1827-76-095-8	Premise Address	: TAGONOL BASAK		
Account ID	: 4575010000-5				
Customer Name	: PAHAMUTANG,PRIMITIVO M JR	TOTAL AMOUNT DUE	: 2,925.99	Overdue Bill	: 1
Meter Number	: 454868GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45750100005 BC13/181.2/29000/0/10/12-19-2016/60 4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771972596867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749248

77180100008

Date : 12-19-2016

BC13/181.2/29200/0542262/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718010000-8

Collection Ref. Code : 1837-62-497-6

Customer Information----------

Name : PAHAMUTANG,DITA T TM

Premise Address : HI-WAY TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	173074DS6	Pole No	:	0542262
Serial No	:	13687833	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	97986
Period From	:	11-18-2016	Prev Rdg	:	97867
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	645.81
Transmission Charge	0.4065/kWh	48.37
System Loss Charge	0.7887/kWh	93.86
Sub-Total		788.04
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 745.00	14.90
Sub-Total		26.80
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		39.34
Transmission		1.06
System Loss		5.43
Distribution		41.46
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.94
CURRENT BILL - DECEMBER 2016		1,317.27
TOTAL AMOUNT DUE		1,759.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 303.00

Your monthly electricity consumption chart

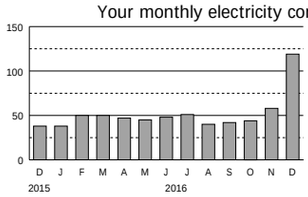

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.27		
Less : VAT	91.55		
Amount Net of VAT	1,225.72		
Less: BIR 2306	38.16		
BIR 2307	23.38	VATable Sales	1,225.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.18	VAT Zero Rated Sales	0.00
Add : VAT	91.55	VAT Amount	91.55
TOTAL AMOUNT DUE	1,255.73	TOTAL SALES	1,317.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/29200/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771972596867

Collection Ref. Code	: 1837-62-497-6	Premise Address	: HI-WAY TAGUNOL BASAK		
Account ID	: 7718010000-8				
Customer Name	: PAHAMUTANG,DITA T TM	TOTAL AMOUNT DUE	: 1,759.28	Overdue Bill	: 1
Meter Number	: 173074DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77180100008 BC13/181.2/29200/0/10/12-19-2016/60 4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178681235350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754332

17867975058

Date : 12-19-2016

BC13/181.2/29201/0542150/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786797505-8

Collection Ref. Code : 1855-97-572-6

Customer Information----------

Name : CARDAMA,JUANITO AMBOS

Premise Address : SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066718	Pole No	:	0542150
Serial No	:	84397814	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	225
Period From	:	11-18-2016	Prev Rdg	:	189
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 165.06
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.05
CURRENT BILL - DECEMBER 2016		214.38
TOTAL AMOUNT DUE		621.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 398.00

Your monthly electricity consumption chart

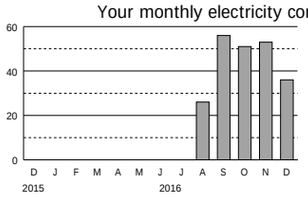

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.38		
Less : VAT	14.54		
Amount Net of VAT	199.84		
Less: BIR 2306	6.07		
BIR 2307	3.65	VATable Sales	199.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.12	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	204.66	TOTAL SALES	214.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/29201/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178681235350

Collection Ref. Code	: 1855-97-572-6	Premise Address	: SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 1786797505-8		
Customer Name	: CARDAMA,JUANITO AMBOS	TOTAL AMOUNT DUE	: 621.53
Meter Number	: MTR1066718		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17867975058

BC13/181.2/29201/0/10/12-19-2016/60

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818751226785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756924

81889285961

Date : 12-19-2016

BC13/181.2/29600/0542206/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188928596-1

Collection Ref. Code : 1849-40-869-6

Customer Information----------

Name : ENOC,CHRISTINE RESABAL

Premise Address : 200N BACALSO AVE. EXT TAGUNOL

TIN :

Metering Information----------

Meter No	:	430725GS6	Pole No	:	0542206
Serial No	:	68706439	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3920
Period From	:	11-18-2016	Prev Rdg	:	3851
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	398	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		- 109.27
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.91
CURRENT BILL - DECEMBER 2016		630.99
TOTAL AMOUNT DUE		1,000.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 300.00

Your monthly electricity consumption chart

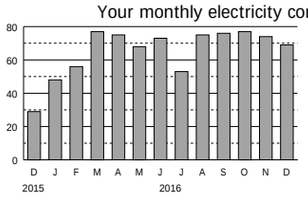

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.99		
Less : VAT	43.91		
Amount Net of VAT	587.08		
Less: BIR 2306	18.31		
BIR 2307	11.08	VATable Sales	587.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.69	VAT Zero Rated Sales	0.00
Add : VAT	43.91	VAT Amount	43.91
TOTAL AMOUNT DUE	601.60	TOTAL SALES	630.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/29600/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818751226785

Collection Ref. Code	: 1849-40-869-6	Premise Address	: 200N BACALSO AVE. EXT TAGUNOL		
Account ID	: 8188928596-1				
Customer Name	: ENOC,CHRISTINE RESABAL	TOTAL AMOUNT DUE	: 1,000.84	Overdue Bill	: 1
Meter Number	: 430725GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81889285961 BC13/181.2/29600/0/10/12-19-2016/60 4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233168462362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765090

23389000003

Date : 12-19-2016

BC13/181.2/29800/0542213/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338900000-3

Collection Ref. Code : 1809-97-380-5

Customer Information----------

Name : ENOC,LUCILA TM R.

Premise Address : TAGUNOL,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1093969	Pole No	:	0542213
Serial No	:	129127693	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2425
Period From	:	11-18-2016	Prev Rdg	:	2302
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		39.80
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.73
CURRENT BILL - DECEMBER 2016		1,374.99
TOTAL AMOUNT DUE		2,749.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,337.00

Your monthly electricity consumption chart

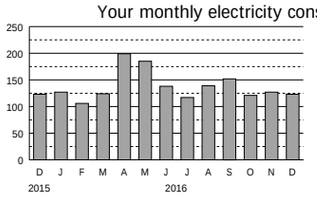

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.99		
Less : VAT	96.05		
Amount Net of VAT	1,278.94		
Less: BIR 2306	40.03		
BIR 2307	24.41	VATable Sales	1,278.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.50	VAT Zero Rated Sales	0.00
Add : VAT	96.05	VAT Amount	96.05
TOTAL AMOUNT DUE	1,310.55	TOTAL SALES	1,374.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/29800/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233168462362

Collection Ref. Code	: 1809-97-380-5	Premise Address	: TAGUNOL,Cebu City		
Account ID	: 2338900000-3				
Customer Name	: ENOC,LUCILA TM R.	TOTAL AMOUNT DUE	: 2,749.35	Overdue Bill	: 1
Meter Number	: MTR1093969				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23389000003 BC13/181.2/29800/0/10/12-19-2016/60 4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409447463251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752068

40989000001

Date : 12-19-2016

BC13/181.2/30400/0542136/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098900000-1

Collection Ref. Code : 1843-98-362-1

Customer Information----------

Name : MADARANG,IMELDA G

Premise Address : MADARANG COMPD.,RIZAL AVE. EXT.,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312704 GS6	Pole No	:	0542136
Serial No	:	44261386	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16292
Period From	:	11-18-2016	Prev Rdg	:	15964
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	600	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,955.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,780.06
Transmission Charge	0.4065/kWh	133.33
System Loss Charge	0.7887/kWh	258.69
Sub-Total		2,172.08
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,956.00	59.12
Sub-Total		91.93
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		108.44
Transmission		2.93
System Loss		14.93
Distribution		113.22
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		433.77
CURRENT BILL - DECEMBER 2016		3,641.29
TOTAL AMOUNT DUE		6,597.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,222.00

Your monthly electricity consumption chart

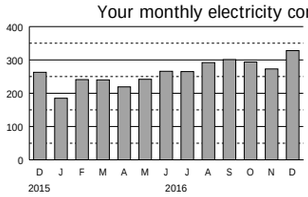

Avg Monthly Usage : 262.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,641.29		
Less : VAT	253.44		
Amount Net of VAT	3,387.85		
Less: BIR 2306	105.60		
BIR 2307	64.63	VATable Sales	3,387.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,217.62	VAT Zero Rated Sales	0.00
Add : VAT	253.44	VAT Amount	253.44
TOTAL AMOUNT DUE	3,471.06	TOTAL SALES	3,641.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/30400/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409447463251

Collection Ref. Code	: 1843-98-362-1	Premise Address	: MADARANG COMPD.,RIZAL AVE. EXT.,BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 4098900000-1		
Customer Name	: MADARANG,IMELDA G	TOTAL AMOUNT DUE	: 6,597.24 Overdue Bill : 1
Meter Number	: 312704 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40989000001 BC13/181.2/30400/0/10/12-19-2016/60 4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511416977721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755207

51180100003

Date : 12-19-2016

BC13/181.2/30700/0542122/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118010000-3

Collection Ref. Code : 1841-62-512-4

Customer Information----------

Name : MADARANG,JOSE R

Premise Address : CEBU SOUTH ROAD, TAGUNOL BASAK,SAN NICOLAS, C/O DOOR GEL-DIC2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053444	Pole No	:	0542122
Serial No	:	125288915	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5854
Period From	:	11-18-2016	Prev Rdg	:	5628
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	1610	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,034.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,226.50
Transmission Charge	0.4065/kWh	91.87
System Loss Charge	0.7887/kWh	178.25
Sub-Total		1,496.62
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,034.50	100.69
Sub-Total		123.30
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		74.71
Transmission		2.02
System Loss		10.28
Distribution		78.20
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		306.75
CURRENT BILL - DECEMBER 2016		2,578.33
TOTAL AMOUNT DUE		7,612.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 4,698.00

Your monthly electricity consumption chart

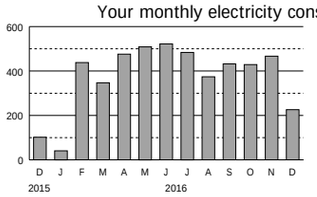

Avg Monthly Usage : 372.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.33		
Less : VAT	182.05		
Amount Net of VAT	2,396.28		
Less: BIR 2306	75.84		
BIR 2307	45.77	VATable Sales	2,396.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.67	VAT Zero Rated Sales	0.00
Add : VAT	182.05	VAT Amount	182.05
TOTAL AMOUNT DUE	2,456.72	TOTAL SALES	2,578.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/30700/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511416977721

Collection Ref. Code	: 1841-62-512-4	Premise Address	: CEBU SOUTH ROAD, TAGUNOL BASAK,SAN NICOLAS, C/O DOOR GEL-DIC2,CEBU CITY		
Account ID	: 5118010000-3				
Customer Name	: MADARANG,JOSE R	TOTAL AMOUNT DUE	: 7,612.68	Overdue Bill	: 1
Meter Number	: MTR1053444				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51180100003 BC13/181.2/30700/0/10/12-19-2016/60 4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923635120328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760408

92369000002

Date : 12-19-2016

BC13/181.2/30800/0542213/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236900000-2

Collection Ref. Code : 1831-48-896-5

Customer Information----------

Name : MADARANG,JOSE R M1

Premise Address : N BACALSO AVE EXT,HIWAY TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	478004 GS6	Pole No	:	0542213
Serial No	:	56963276	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7958
Period From	:	11-18-2016	Prev Rdg	:	7736
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	1000	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,204.79
Transmission Charge	0.4065/kWh	90.24
System Loss Charge	0.7887/kWh	175.09
Sub-Total		1,470.12
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,208.50	44.17
Sub-Total		66.38
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		73.40
Transmission		1.98
System Loss		10.12
Distribution		76.83
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		294.36
CURRENT BILL - DECEMBER 2016		2,471.07
TOTAL AMOUNT DUE		4,679.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 2,600.00

Your monthly electricity consumption chart

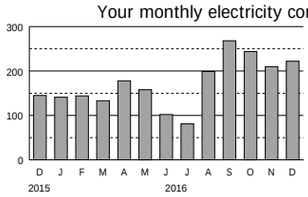

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.07		
Less : VAT	172.26		
Amount Net of VAT	2,298.81		
Less: BIR 2306	71.78		
BIR 2307	43.86	VATable Sales	2,298.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,183.17	VAT Zero Rated Sales	0.00
Add : VAT	172.26	VAT Amount	172.26
TOTAL AMOUNT DUE	2,355.43	TOTAL SALES	2,471.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/30800/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923635120328

Collection Ref. Code	: 1831-48-896-5	Premise Address	: N BACALSO AVE EXT,HIWAY TAGUNOL BASAK		
Account ID	: 9236900000-2				
Customer Name	: MADARANG,JOSE R M1	TOTAL AMOUNT DUE	: 4,679.47	Overdue Bill	: 1
Meter Number	: 478004 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92369000002 BC13/181.2/30800/0/10/12-19-2016/60 4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654773065128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758775

65430100001

Date : 12-19-2016

BC13/181.2/31000/0542213/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543010000-1

Collection Ref. Code : 1833-56-221-6

Customer Information----------

Name : MADARANG,JOSE R

Premise Address : N BACALSO AVE EXT

TIN :

Metering Information----------

Meter No	:	280813GS6	Pole No	:	0542213
Serial No	:	46747390	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29913
Period From	:	11-18-2016	Prev Rdg	:	29747
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	400	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	900.88
Transmission Charge	0.4065/kWh	67.48
System Loss Charge	0.7887/kWh	130.92
Sub-Total		1,099.28
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,353.00	47.06
Sub-Total		63.66
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		54.87
Transmission		1.49
System Loss		7.56
Distribution		57.60
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		222.04
CURRENT BILL - DECEMBER 2016		1,864.96
TOTAL AMOUNT DUE		4,217.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,220.00

Your monthly electricity consumption chart

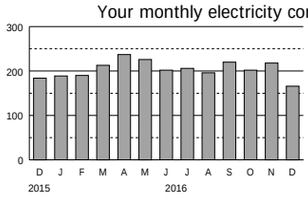

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.96		
Less : VAT	130.64		
Amount Net of VAT	1,734.32		
Less: BIR 2306	54.43		
BIR 2307	33.10	VATable Sales	1,734.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.79	VAT Zero Rated Sales	0.00
Add : VAT	130.64	VAT Amount	130.64
TOTAL AMOUNT DUE	1,777.43	TOTAL SALES	1,864.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/31000/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654773065128

Collection Ref. Code	: 1833-56-221-6	Premise Address	: N BACALSO AVE EXT		
Account ID	: 6543010000-1				
Customer Name	: MADARANG,JOSE R	TOTAL AMOUNT DUE	: 4,217.91	Overdue Bill	: 1
Meter Number	: 280813GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65430100001 BC13/181.2/31000/0/10/12-19-2016/60 4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058560665621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761895

05840100001

Date : 12-19-2016

BC13/181.2/31100/0542213/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584010000-1

Collection Ref. Code : 1835-56-413-5

Customer Information----------

Name : MADARAN,JOSE R M4

Premise Address : N BACALSO AVE HIWAY,TAGUNOL

TIN :

Metering Information----------

Meter No	:	111900SS6	Pole No	:	0542213
Serial No	:	76750863	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27596
Period From	:	11-18-2016	Prev Rdg	:	27539
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	6674	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 157.42
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.65
CURRENT BILL - DECEMBER 2016		448.79
TOTAL AMOUNT DUE		761.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,389.00

Your monthly electricity consumption chart

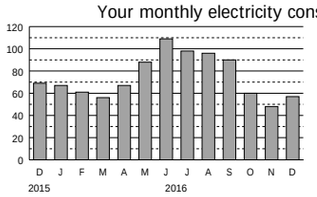

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.79		
Less : VAT	30.58		
Amount Net of VAT	418.21		
Less: BIR 2306	12.75		
BIR 2307	7.82	VATable Sales	418.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.64	VAT Zero Rated Sales	0.00
Add : VAT	30.58	VAT Amount	30.58
TOTAL AMOUNT DUE	428.22	TOTAL SALES	448.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/31100/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058560665621

Collection Ref. Code	: 1835-56-413-5	Premise Address	: N BACALSO AVE HIWAY,TAGUNOL		
Account ID	: 0584010000-1				
Customer Name	: MADARAN,JOSE R M4	TOTAL AMOUNT DUE	: 761.44	Overdue Bill	: 1
Meter Number	: 111900SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05840100001

BC13/181.2/31100/0/10/12-19-2016/60

4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158927785734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761112

15840100000

Date : 12-19-2016

BC13/181.2/31200/0542213/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584010000-0

Collection Ref. Code : 1835-56-419-4

Customer Information----------

Name : MADARANG,JOSE R. M5 DR5

Premise Address : N BACALSO AVE HIWAY,TAGUNOL

TIN :

Metering Information----------

Meter No	:	MTR1170928	Pole No	:	0542213
Serial No	:	133484442	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	574
Period From	:	11-18-2016	Prev Rdg	:	267
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	674	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,787.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,666.09
Transmission Charge	0.4065/kWh	124.80
System Loss Charge	0.7887/kWh	242.13
Sub-Total		2,033.02
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,787.00	55.74
Sub-Total		86.45
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		101.48
Transmission		2.74
System Loss		13.99
Distribution		106.01
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		406.08
CURRENT BILL - DECEMBER 2016		3,408.96
TOTAL AMOUNT DUE		6,196.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 12.25

Your monthly electricity consumption chart

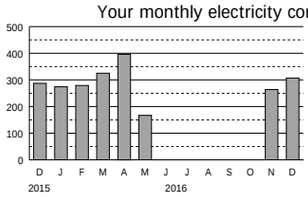

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.96		
Less : VAT	237.30		
Amount Net of VAT	3,171.66		
Less: BIR 2306	98.89		
BIR 2307	60.51	VATable Sales	3,171.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,012.26	VAT Zero Rated Sales	0.00
Add : VAT	237.30	VAT Amount	237.30
TOTAL AMOUNT DUE	3,249.56	TOTAL SALES	3,408.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/31200/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158927785734

Collection Ref. Code	: 1835-56-419-4	Premise Address	: N BACALSO AVE HIWAY,TAGUNOL
Account ID	: 1584010000-0		
Customer Name	: MADARANG,JOSE R. M5 DR5	TOTAL AMOUNT DUE	: 6,196.08
Meter Number	: MTR1170928		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15840100000

BC13/181.2/31200/0/10/12-19-2016/60

4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219349603085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756846

21901866398

Date : 12-19-2016

BC13/181.2/31406/0542101/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190186639-8

Collection Ref. Code : 1859-63-830-9

Customer Information----------

Name : ALBURO,ALFREDO SUGANOB

Premise Address : RIZAL AVENUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023012	Pole No	:	0542101
Serial No	:	121755312	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2112
Period From	:	11-18-2016	Prev Rdg	:	1985
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	190	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	689.23
Transmission Charge	0.4065/kWh	51.63
System Loss Charge	0.7887/kWh	100.16
Sub-Total		841.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		42.75
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		41.98
Transmission		1.13
System Loss		5.78
Distribution		44.21
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.26
CURRENT BILL - DECEMBER 2016		1,421.42
TOTAL AMOUNT DUE		2,923.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,389.00

Your monthly electricity consumption chart

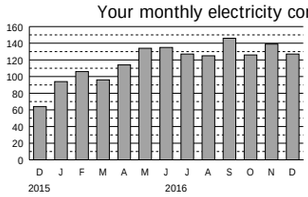

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.42		
Less : VAT	99.36		
Amount Net of VAT	1,322.06		
Less: BIR 2306	41.41		
BIR 2307	25.23	VATable Sales	1,322.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.42	VAT Zero Rated Sales	0.00
Add : VAT	99.36	VAT Amount	99.36
TOTAL AMOUNT DUE	1,354.78	TOTAL SALES	1,421.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/31406/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219349603085

Collection Ref. Code	: 1859-63-830-9	Premise Address	: RIZAL AVENUE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2190186639-8				
Customer Name	: ALBURO,ALFREDO SUGANOB	TOTAL AMOUNT DUE	: 2,923.30	Overdue Bill	: 1
Meter Number	: MTR1023012				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21901866398

BC13/181.2/31406/0/10/12-19-2016/60

4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495367903614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763279

49584907080

Date : 12-19-2016

BC13/181.2/31600/0542101/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958490708-0

Collection Ref. Code : 1855-72-932-6

Customer Information----------

Name : CABARSE,MARICAR CATAMA-AN

Premise Address : 226 RIZAL AVE.EXT, ,HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7814 EES6	Pole No	:	0542101
Serial No	:	06164226	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2389
Period From	:	11-18-2016	Prev Rdg	:	2320
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 117.95
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.79
CURRENT BILL - DECEMBER 2016		621.19
TOTAL AMOUNT DUE		1,317.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 570.00

Your monthly electricity consumption chart

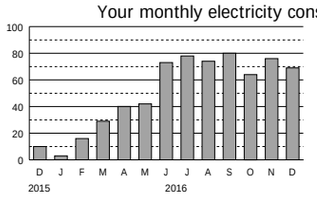

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.19		
Less : VAT	42.86		
Amount Net of VAT	578.33		
Less: BIR 2306	17.87		
BIR 2307	10.91	VATable Sales	578.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.55	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	592.41	TOTAL SALES	621.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/31600/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495367903614

Collection Ref. Code	: 1855-72-932-6	Premise Address	: 226 RIZAL AVE.EXT, ,HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4958490708-0				
Customer Name	: CABARSE,MARICAR CATAMA-AN	TOTAL AMOUNT DUE	: 1,317.00	Overdue Bill	: 1
Meter Number	: 7814 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49584907080

BC13/181.2/31600/0/10/12-19-2016/60

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781256354558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754310

78170100008

Date : 12-19-2016

BC13/181.2/31800/0542101/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817010000-8

Collection Ref. Code : 1837-44-881-7

Customer Information----------

Name : GACAYAN,FORTUNATA B TM

Premise Address : RIZAL AVE EXT BASAK,HIWAY TAGUNOL

TIN :

Metering Information----------

Meter No	:	141492WS6	Pole No	:	0542101
Serial No	:	47068511	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	97532
Period From	:	11-18-2016	Prev Rdg	:	97466
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 115.55
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.98
CURRENT BILL - DECEMBER 2016		591.34
TOTAL AMOUNT DUE		1,122.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 574.00

Your monthly electricity consumption chart

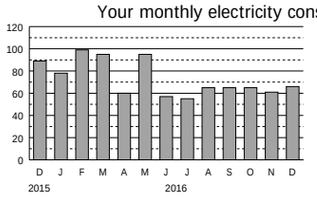

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.34		
Less : VAT	40.67		
Amount Net of VAT	550.67		
Less: BIR 2306	16.95		
BIR 2307	10.38	VATable Sales	550.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.34	VAT Zero Rated Sales	0.00
Add : VAT	40.67	VAT Amount	40.67
TOTAL AMOUNT DUE	564.01	TOTAL SALES	591.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/31800/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781256354558

Collection Ref. Code	: 1837-44-881-7	Premise Address	: RIZAL AVE EXT BASAK,HIWAY TAGUNOL
Account ID	: 7817010000-8		
Customer Name	: GACAYAN,FORTUNATA B TM	TOTAL AMOUNT DUE	: 1,122.63
Meter Number	: 141492WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78170100008 BC13/181.2/31800/0/10/12-19-2016/60 4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577807118208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753197

57761169101

Date : 12-19-2016

BC13/181.2/31807/0542115/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776116910-1

Collection Ref. Code : 1855-91-188-4

Customer Information----------

Name : MALAGUIT,ROBERTO JR. PANTUAN

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS, CEBU CITY

TIN : 253-384-424-000

Metering Information----------

Meter No	:	429268 GS6	Pole No	:	0542115
Serial No	:	2003224120	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3492
Period From	:	11-18-2016	Prev Rdg	:	3424
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	218	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 115.53
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.73
CURRENT BILL - DECEMBER 2016		613.08
TOTAL AMOUNT DUE		1,335.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 610.00

Your monthly electricity consumption chart

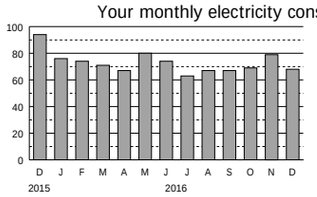

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.08		
Less : VAT	42.32		
Amount Net of VAT	570.76		
Less: BIR 2306	17.63		
BIR 2307	10.77	VATable Sales	570.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.36	VAT Zero Rated Sales	0.00
Add : VAT	42.32	VAT Amount	42.32
TOTAL AMOUNT DUE	584.68	TOTAL SALES	613.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/31807/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577807118208

Collection Ref. Code	: 1855-91-188-4	Premise Address	: HI-WAY TAGUNOL,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 5776116910-1				
Customer Name	: MALAGUIT,ROBERTO JR. PANTUAN	TOTAL AMOUNT DUE	: 1,335.55	Overdue Bill	: 1
Meter Number	: 429268 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57761169101 BC13/181.2/31807/0/10/12-19-2016/60 4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654562013738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758894

65485006772

Date : 12-19-2016

BC13/181.2/31810/0542122/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548500677-2

Collection Ref. Code : 1853-79-803-7

Customer Information----------

Name : SACAY,JUANA SORONIO

Premise Address : RIZAL AVE EXT. TAGUNOL ST.,SITIO SAN ROQUE,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029947	Pole No	:	0542122
Serial No	:	150729398	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3780
Period From	:	11-18-2016	Prev Rdg	:	3675
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	354	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		36.09
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.15
CURRENT BILL - DECEMBER 2016		1,177.00
TOTAL AMOUNT DUE		2,456.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,357.00

Your monthly electricity consumption chart

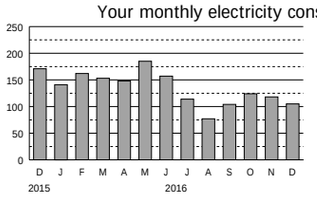

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.00		
Less : VAT	82.35		
Amount Net of VAT	1,094.65		
Less: BIR 2306	34.31		
BIR 2307	20.89	VATable Sales	1,094.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.45	VAT Zero Rated Sales	0.00
Add : VAT	82.35	VAT Amount	82.35
TOTAL AMOUNT DUE	1,121.80	TOTAL SALES	1,177.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/31810/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654562013738

Collection Ref. Code	: 1853-79-803-7	Premise Address	: RIZAL AVE EXT. TAGUNOL ST.,SITIO SAN ROQUE,BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 6548500677-2		
Customer Name	: SACAY,JUANA SORONIO	TOTAL AMOUNT DUE	: 2,456.40
Meter Number	: MTR1029947	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65485006772 BC13/181.2/31810/0/10/12-19-2016/60 4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561432480422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762519

56132608896

Date : 12-19-2016

BC13/181.2/32200/0542122/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613260889-6

Collection Ref. Code : 1853-79-809-6

Customer Information----------

Name : MARI,ELEUTERIA VILLAHERMOSA

Premise Address : TAGONOL,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560064 GS6	Pole No	:	0542122
Serial No	:	97012600	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5052
Period From	:	11-18-2016	Prev Rdg	:	4935
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	354	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.51
CURRENT BILL - DECEMBER 2016		1,305.53
TOTAL AMOUNT DUE		2,493.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 1,019.00

Your monthly electricity consumption chart

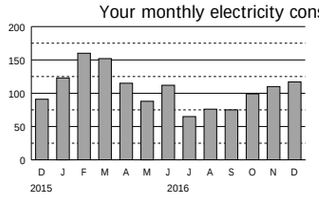

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.53		
Less : VAT	91.14		
Amount Net of VAT	1,214.39		
Less: BIR 2306	37.98		
BIR 2307	23.17	VATable Sales	1,214.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.24	VAT Zero Rated Sales	0.00
Add : VAT	91.14	VAT Amount	91.14
TOTAL AMOUNT DUE	1,244.38	TOTAL SALES	1,305.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/32200/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561432480422

Collection Ref. Code	: 1853-79-809-6	Premise Address	: TAGONOL,BASAK,CEBU CITY		
Account ID	: 5613260889-6				
Customer Name	: MARI,ELEUTERIA VILLAHERMOSA	TOTAL AMOUNT DUE	: 2,493.23	Overdue Bill	: 1
Meter Number	: 560064 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56132608896

BC13/181.2/32200/0/10/12-19-2016/60

4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832877421417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765273

83210100000

Date : 12-19-2016

BC13/181.2/32400/0542143/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321010000-0

Collection Ref. Code : 1833-33-827-8

Customer Information----------

Name : SOLON,VIOLETA ABELLANOSA

Premise Address : SITIO SAN ROQUE,RIZAL AVE EXT HI-WAY,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	520872 GS6	Pole No	:	0542143
Serial No	:	52386997	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10865
Period From	:	11-18-2016	Prev Rdg	:	10748
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	505	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		37.30
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.74
CURRENT BILL - DECEMBER 2016		1,307.61
TOTAL AMOUNT DUE		2,587.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,376.00

Your monthly electricity consumption chart

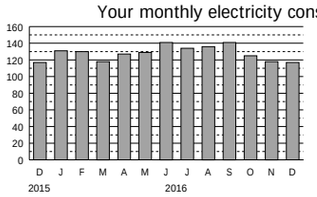

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.61		
Less : VAT	91.36		
Amount Net of VAT	1,216.25		
Less: BIR 2306	38.07		
BIR 2307	23.21	VATable Sales	1,216.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.97	VAT Zero Rated Sales	0.00
Add : VAT	91.36	VAT Amount	91.36
TOTAL AMOUNT DUE	1,246.33	TOTAL SALES	1,307.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/32400/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832877421417

Collection Ref. Code	: 1833-33-827-8	Premise Address	: SITIO SAN ROQUE,RIZAL AVE EXT HI-WAY,BASAK SAN NICOLAS		
Account ID	: 8321010000-0				
Customer Name	: SOLON,VIOLETA ABELLANOSA	TOTAL AMOUNT DUE	: 2,587.73	Overdue Bill	: 1
Meter Number	: 520872 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83210100000 BC13/181.2/32400/0/10/12-19-2016/60 4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333360143251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746871

33367670362

Date : 12-19-2016

BC13/181.2/32601/0542143/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336767036-2

Collection Ref. Code : 1853-80-686-2

Customer Information----------

Name : MENEZ,JOHN MICHAEL FLORIA

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560770 GS6	Pole No	:	0542143
Serial No	:	78424125	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5413
Period From	:	11-18-2016	Prev Rdg	:	5250
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	222	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	884.60
Transmission Charge	0.4065/kWh	66.26
System Loss Charge	0.7887/kWh	128.56
Sub-Total		1,079.42
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		49.23
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		53.88
Transmission		1.45
System Loss		7.43
Distribution		56.57
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.34
CURRENT BILL - DECEMBER 2016		1,816.38
TOTAL AMOUNT DUE		3,462.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,700.00

Your monthly electricity consumption chart

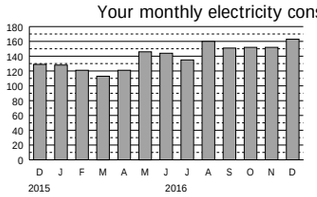

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.38		
Less : VAT	126.68		
Amount Net of VAT	1,689.70		
Less: BIR 2306	52.80		
BIR 2307	32.24	VATable Sales	1,689.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.66	VAT Zero Rated Sales	0.00
Add : VAT	126.68	VAT Amount	126.68
TOTAL AMOUNT DUE	1,731.34	TOTAL SALES	1,816.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/32601/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333360143251

Collection Ref. Code	: 1853-80-686-2	Premise Address	: BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 3336767036-2				
Customer Name	: MENEZ,JOHN MICHAEL FLORIA	TOTAL AMOUNT DUE	: 3,462.83	Overdue Bill	: 1
Meter Number	: 560770 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33367670362 BC13/181.2/32601/0/10/12-19-2016/60 4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818511910519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756700

81860100007

Date : 12-19-2016

BC13/181.2/32700/0542122/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186010000-7

Collection Ref. Code : 1829-28-128-3

Customer Information----------

Name : FLORES,MERLY V

Premise Address : HIWAY TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	157326DS6	Pole No	:	0542122
Serial No	:	10807765	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	74199
Period From	:	11-18-2016	Prev Rdg	:	74132
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		- 104.61
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.76
CURRENT BILL - DECEMBER 2016		614.55
TOTAL AMOUNT DUE		1,210.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 578.00

Your monthly electricity consumption chart

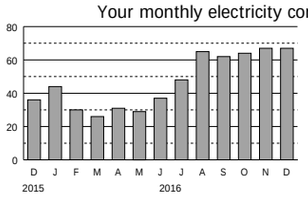

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.55		
Less : VAT	42.83		
Amount Net of VAT	571.72		
Less: BIR 2306	17.84		
BIR 2307	10.80	VATable Sales	571.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.08	VAT Zero Rated Sales	0.00
Add : VAT	42.83	VAT Amount	42.83
TOTAL AMOUNT DUE	585.91	TOTAL SALES	614.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/32700/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818511910519

Collection Ref. Code	: 1829-28-128-3	Premise Address	: HIWAY TAGUNOL BASAK		
Account ID	: 8186010000-7				
Customer Name	: FLORES,MERLY V	TOTAL AMOUNT DUE	: 1,210.26	Overdue Bill	: 1
Meter Number	: 157326DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81860100007 BC13/181.2/32700/0/10/12-19-2016/60 4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289273944508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760715

28997118071

Date : 12-19-2016

BC13/181.2/32705/0542122/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899711807-1

Collection Ref. Code : 1853-95-725-9

Customer Information----------

Name : VERGARA,SILVER MAE BARON

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564090 GS6	Pole No	:	0542122
Serial No	:	24883203	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4205
Period From	:	11-18-2016	Prev Rdg	:	4118
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	355	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 2,042.50	40.85
Sub-Total		- 42.16
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.53
CURRENT BILL - DECEMBER 2016		898.44
TOTAL AMOUNT DUE		1,840.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,100.00

Your monthly electricity consumption chart

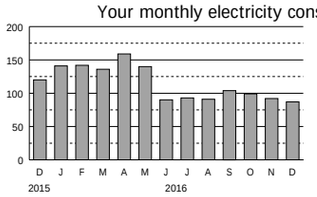

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.44		
Less : VAT	63.17		
Amount Net of VAT	835.27		
Less: BIR 2306	26.33		
BIR 2307	15.88	VATable Sales	835.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.06	VAT Zero Rated Sales	0.00
Add : VAT	63.17	VAT Amount	63.17
TOTAL AMOUNT DUE	856.23	TOTAL SALES	898.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/32705/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289273944508

Collection Ref. Code	: 1853-95-725-9	Premise Address	: SITIO SAN ROQUE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2899711807-1				
Customer Name	: VERGARA,SILVER MAE BARON	TOTAL AMOUNT DUE	: 1,840.86	Overdue Bill	: 1
Meter Number	: 564090 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28997118071 BC13/181.2/32705/0/10/12-19-2016/60 4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659648838621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762007

65916389839

Date : 12-19-2016

BC13/181.2/32706/0542122/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6591638983-9

Collection Ref. Code : 1855-31-422-3

Customer Information----------

Name : ARAFOL,JERSON OSAREZ

Premise Address : SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5445 EIS6	Pole No	:	0542122
Serial No	:	144207028	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6009
Period From	:	11-18-2016	Prev Rdg	:	5871
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	180	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	748.93
Transmission Charge	0.4065/kWh	56.10
System Loss Charge	0.7887/kWh	108.84
Sub-Total		913.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,006.00	60.12
Sub-Total		73.93
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		45.62
Transmission		1.23
System Loss		6.28
Distribution		47.98
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.38
CURRENT BILL - DECEMBER 2016		1,575.04
TOTAL AMOUNT DUE		3,070.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,510.00

Your monthly electricity consumption chart

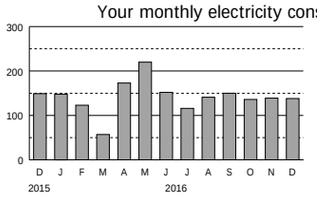

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.04		
Less : VAT	111.23		
Amount Net of VAT	1,463.81		
Less: BIR 2306	46.35		
BIR 2307	27.96	VATable Sales	1,463.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.50	VAT Zero Rated Sales	0.00
Add : VAT	111.23	VAT Amount	111.23
TOTAL AMOUNT DUE	1,500.73	TOTAL SALES	1,575.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/32706/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659648838621

Collection Ref. Code	: 1855-31-422-3	Premise Address	: SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 6591638983-9		
Customer Name	: ARAFOL,JERSON OSAREZ	TOTAL AMOUNT DUE	: 3,070.81
Meter Number	: 5445 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65916389839 BC13/181.2/32706/0/10/12-19-2016/60 4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473582039778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750608

47330100000

Date : 12-19-2016

BC13/181.2/32900/0542143/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733010000-0

Collection Ref. Code : 1839-64-206-8

Customer Information----------

Name : BARON,ARDIANA C

Premise Address : BASAK HI-WAY,TAGONOL

TIN :

Metering Information----------

Meter No	:	157484DS6	Pole No	:	0542143
Serial No	:	11683804	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	78832
Period From	:	11-18-2016	Prev Rdg	:	78722
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,927.00	38.54
Sub-Total		49.54
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.30
CURRENT BILL - DECEMBER 2016		1,246.04
TOTAL AMOUNT DUE		2,264.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 908.00

Your monthly electricity consumption chart

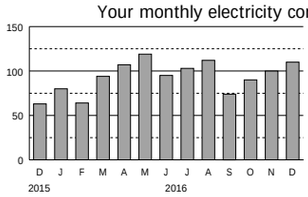

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.04		
Less : VAT	87.66		
Amount Net of VAT	1,158.38		
Less: BIR 2306	36.53		
BIR 2307	22.12	VATable Sales	1,158.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.73	VAT Zero Rated Sales	0.00
Add : VAT	87.66	VAT Amount	87.66
TOTAL AMOUNT DUE	1,187.39	TOTAL SALES	1,246.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/32900/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473582039778

Collection Ref. Code	: 1839-64-206-8		Premise Address	: BASAK HI-WAY,TAGONOL	
Account ID	: 4733010000-0				
Customer Name	: BARON,ARDIANA C		TOTAL AMOUNT DUE	: 2,264.79	Overdue Bill : 1
Meter Number	: 157484DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47330100000 BC13/181.2/32900/0/10/12-19-2016/60 4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305944926083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749532

30599000004

Date : 12-19-2016

BC13/181.2/33000/0542122/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059900000-4

Collection Ref. Code : 1811-72-284-9

Customer Information----------

Name : BARON,ARDIANA M2 TM C.

Premise Address : RIZAL AVE EXTN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008655 EFS6	Pole No	:	0542122
Serial No	:	121427136	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9136
Period From	:	11-18-2016	Prev Rdg	:	8914
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	100	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,204.79
Transmission Charge	0.4065/kWh	90.24
System Loss Charge	0.7887/kWh	175.09
Sub-Total		1,470.12
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,678.00	53.56
Sub-Total		75.77
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		73.40
Transmission		1.98
System Loss		10.12
Distribution		76.83
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.56
CURRENT BILL - DECEMBER 2016		2,481.66
TOTAL AMOUNT DUE		5,159.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,077.00

Your monthly electricity consumption chart

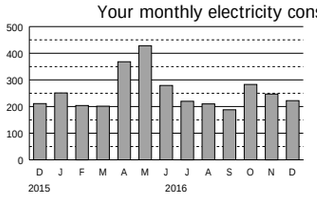

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.66		
Less : VAT	173.39		
Amount Net of VAT	2,308.27		
Less: BIR 2306	72.25		
BIR 2307	44.05	VATable Sales	2,308.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.97	VAT Zero Rated Sales	0.00
Add : VAT	173.39	VAT Amount	173.39
TOTAL AMOUNT DUE	2,365.36	TOTAL SALES	2,481.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/33000/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305944926083

Collection Ref. Code	: 1811-72-284-9	Premise Address	: RIZAL AVE EXTN,BASAK,CEBU CITY
Account ID	: 3059900000-4		
Customer Name	: BARON,ARDIANA M2 TM C.	TOTAL AMOUNT DUE	: 5,159.80
Meter Number	: 008655 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30599000004 BC13/181.2/33000/0/10/12-19-2016/60 4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877955900815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752600

87740100000

Date : 12-19-2016

BC13/181.2/33300/0542164/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774010000-0

Collection Ref. Code : 1835-50-089-7

Customer Information----------

Name : NAVARRO,ROSELYN R TM

Premise Address : HI-WAY TAGUNOL BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094018	Pole No	:	0542164
Serial No	:	129127644	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3028
Period From	:	11-18-2016	Prev Rdg	:	2891
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:		Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	743.50
Transmission Charge	0.4065/kWh	55.69
System Loss Charge	0.7887/kWh	108.05
Sub-Total		907.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,744.00	74.88
Sub-Total		88.59
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		45.29
Transmission		1.23
System Loss		6.24
Distribution		47.64
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		187.99
CURRENT BILL - DECEMBER 2016		1,580.82
Debit Adjustments		616.93
TOTAL AMOUNT DUE		4,034.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 1,907.00

Your monthly electricity consumption chart

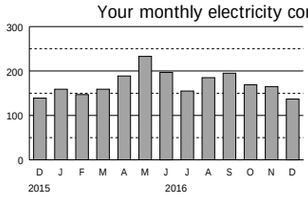

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.82		
Less : VAT	112.28		
Amount Net of VAT	1,468.54		
Less: BIR 2306	46.78		
BIR 2307	28.07	VATable Sales	1,468.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.69	VAT Zero Rated Sales	0.00
Add : VAT	112.28	VAT Amount	112.28
TOTAL AMOUNT DUE	1,505.97	TOTAL SALES	1,580.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/33300/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877955900815

Collection Ref. Code	: 1835-50-089-7	Premise Address	: HI-WAY TAGUNOL BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 8774010000-0		
Customer Name	: NAVARRO,ROSELYN R TM	TOTAL AMOUNT DUE	: 4,034.91
Meter Number	: MTR1094018	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87740100000 BC13/181.2/33300/0/10/12-19-2016/60 4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762569930754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764069

76220100002

Date : 12-19-2016

BC13/181.2/33400/0542143/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622010000-2

Collection Ref. Code : 1833-46-329-3

Customer Information----------

Name : RESURRECION,REMEDIOS CANOY

Premise Address : TAGUNOL BASAK,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	417999 GS6	Pole No	:	0542143
Serial No	:	68288896	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5835
Period From	:	11-18-2016	Prev Rdg	:	5742
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	360	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 25.40
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.75
CURRENT BILL - DECEMBER 2016		980.32
TOTAL AMOUNT DUE		1,927.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,271.00

Your monthly electricity consumption chart

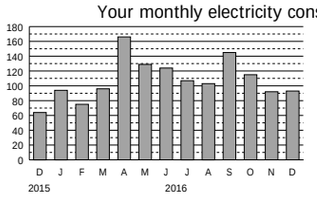

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.32		
Less : VAT	67.99		
Amount Net of VAT	912.33		
Less: BIR 2306	28.34		
BIR 2307	17.36	VATable Sales	912.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.63	VAT Zero Rated Sales	0.00
Add : VAT	67.99	VAT Amount	67.99
TOTAL AMOUNT DUE	934.62	TOTAL SALES	980.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/33400/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762569930754

Collection Ref. Code	: 1833-46-329-3	Premise Address	: TAGUNOL BASAK,SAN NICOLAS PROPER		
Account ID	: 7622010000-2				
Customer Name	: RESURRECION,REMEDIOS CANOY	TOTAL AMOUNT DUE	: 1,927.65	Overdue Bill	: 1
Meter Number	: 417999 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76220100002 BC13/181.2/33400/0/10/12-19-2016/60 4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953668853512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758241

95389000001

Date : 12-19-2016

BC13/181.2/33500/0542143/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538900000-1

Collection Ref. Code : 1811-19-323-4

Customer Information----------

Name : VILLAHERMOSA,WILFREDO TM C.

Premise Address : HIGHWAY TAGUNOL,BASAL SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034980	Pole No	:	0542143
Serial No	:	121754391	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	741
Period From	:	11-18-2016	Prev Rdg	:	662
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 94.20
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.87
CURRENT BILL - DECEMBER 2016		754.86
TOTAL AMOUNT DUE		1,701.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 798.00

Your monthly electricity consumption chart

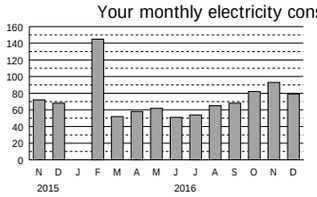

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.86		
Less : VAT	52.28		
Amount Net of VAT	702.58		
Less: BIR 2306	21.80		
BIR 2307	13.30	VATable Sales	702.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.48	VAT Zero Rated Sales	0.00
Add : VAT	52.28	VAT Amount	52.28
TOTAL AMOUNT DUE	719.76	TOTAL SALES	754.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/33500/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953668853512

Collection Ref. Code	: 1811-19-323-4	Premise Address	: HIGHWAY TAGUNOL,BASAL SAN NICOLAS,CEBU CITY		
Account ID	: 9538900000-1				
Customer Name	: VILLAHERMOSA,WILFREDO TM C.	TOTAL AMOUNT DUE	: 1,701.27	Overdue Bill	: 1
Meter Number	: MTR1034980				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95389000001 BC13/181.2/33500/0/10/12-19-2016/60 4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404363077374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749157

40479000008

Date : 12-19-2016

BC13/181.2/33600/0542122/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047900000-8

Collection Ref. Code : 1821-76-674-1

Customer Information----------

Name : BARTIDO,ELDRINE TM P.

Premise Address : COL. CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138289	Pole No	:	0542122
Serial No	:	85014187	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4186
Period From	:	11-18-2016	Prev Rdg	:	3959
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,454.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,231.93
Transmission Charge	0.4065/kWh	92.28
System Loss Charge	0.7887/kWh	179.03
Sub-Total		1,503.24
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,454.00	69.08
Sub-Total		91.79
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		75.03
Transmission		2.03
System Loss		10.34
Distribution		78.54
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		304.00
CURRENT BILL - DECEMBER 2016		2,553.55
TOTAL AMOUNT DUE		6,007.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,801.00

Your monthly electricity consumption chart

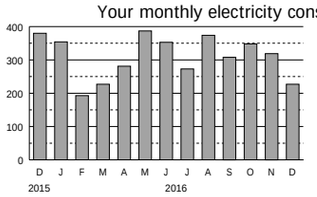

Avg Monthly Usage : 309.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.55		
Less : VAT	178.98		
Amount Net of VAT	2,374.57		
Less: BIR 2306	74.57		
BIR 2307	45.33	VATable Sales	2,374.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,254.67	VAT Zero Rated Sales	0.00
Add : VAT	178.98	VAT Amount	178.98
TOTAL AMOUNT DUE	2,433.65	TOTAL SALES	2,553.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/33600/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404363077374

Collection Ref. Code	: 1821-76-674-1	Premise Address	: COL. CABREROS ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 4047900000-8		
Customer Name	: BARTIDO,ELDRINE TM P.	TOTAL AMOUNT DUE	: 6,007.67
Meter Number	: MTR1138289		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40479000008 BC13/181.2/33600/0/10/12-19-2016/60 4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499572511272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765490

49999000000

Date : 12-19-2016

BC13/181.2/33900/0564652/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999900000-0

Collection Ref. Code : 1831-97-803-2

Customer Information----------

Name : MONTECILLO,ELPIDIO S TM

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	144458WS6	Pole No	:	0564652
Serial No	:	45854824	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	56396
Period From	:	11-18-2016	Prev Rdg	:	56244
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	824.90
Transmission Charge	0.4065/kWh	61.79
System Loss Charge	0.7887/kWh	119.88
Sub-Total		1,006.57
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		47.67
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		50.25
Transmission		1.35
System Loss		6.92
Distribution		52.79
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.01
CURRENT BILL - DECEMBER 2016		1,696.16
Debit Adjustments		0.65
TOTAL AMOUNT DUE		3,352.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,244.00

Your monthly electricity consumption chart

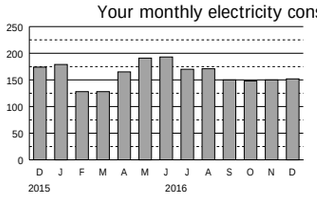

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.16		
Less : VAT	118.38		
Amount Net of VAT	1,577.78		
Less: BIR 2306	49.32		
BIR 2307	30.11	VATable Sales	1,577.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.35	VAT Zero Rated Sales	0.00
Add : VAT	118.38	VAT Amount	118.38
TOTAL AMOUNT DUE	1,616.73	TOTAL SALES	1,696.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/33900/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499572511272

Collection Ref. Code	: 1831-97-803-2	Premise Address	: BASAK SAN NICOLAS		
Account ID	: 4999900000-0				
Customer Name	: MONTECILLO,ELPIDIO S TM	TOTAL AMOUNT DUE	: 3,352.63	Overdue Bill	: 1
Meter Number	: 144458WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49999000000 BC13/181.2/33900/0/10/12-19-2016/60 4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512584816937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755711

51260348340

Date : 12-19-2016

BC13/181.2/33901/0542143/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126034834-0

Collection Ref. Code : 1861-17-152-8

Customer Information----------

Name : LANA,LEONARDA CAMASO

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141381	Pole No	:	0542143
Serial No	:	85019648	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	943
Period From	:	11-18-2016	Prev Rdg	:	807
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		44.29
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.02
CURRENT BILL - DECEMBER 2016		1,520.05
TOTAL AMOUNT DUE		3,054.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,412.00

Your monthly electricity consumption chart

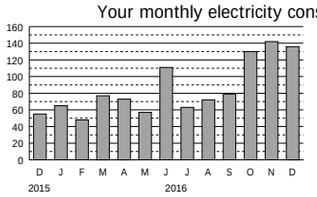

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.05		
Less : VAT	106.19		
Amount Net of VAT	1,413.86		
Less: BIR 2306	44.27		
BIR 2307	26.98	VATable Sales	1,413.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.61	VAT Zero Rated Sales	0.00
Add : VAT	106.19	VAT Amount	106.19
TOTAL AMOUNT DUE	1,448.80	TOTAL SALES	1,520.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/33901/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512584816937

Collection Ref. Code	: 1861-17-152-8	Premise Address	: SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 5126034834-0				
Customer Name	: LANA,LEONARDA CAMASO	TOTAL AMOUNT DUE	: 3,054.01	Overdue Bill	: 1
Meter Number	: MTR1141381				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51260348340 BC13/181.2/33901/0/10/12-19-2016/60 4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981745036706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755098

98170100006

Date : 12-19-2016

BC13/181.2/34300/0542164/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817010000-6

Collection Ref. Code : 1837-45-236-9

Customer Information----------

Name : MALAGUIT,ROBERTO S TM

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1053443	Pole No	:	0542164
Serial No	:	125288961	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3658
Period From	:	11-18-2016	Prev Rdg	:	3219
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	140	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,382.45
Transmission Charge	0.4065/kWh	178.45
System Loss Charge	0.7887/kWh	346.24
Sub-Total		2,907.14
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 2,631.00	52.62
Sub-Total		96.53
Government Charges		
Franchise Tax - Local		31.99
Value Added Tax		
Generation		145.13
Transmission		3.92
System Loss		20.00
Distribution		151.33
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		576.95
CURRENT BILL - DECEMBER 2016		4,841.73
TOTAL AMOUNT DUE		7,472.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,000.00

Your monthly electricity consumption chart

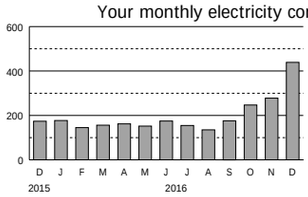

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,841.73		
Less : VAT	335.80		
Amount Net of VAT	4,505.93		
Less: BIR 2306	139.92		
BIR 2307	85.94	VATable Sales	4,505.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,280.07	VAT Zero Rated Sales	0.00
Add : VAT	335.80	VAT Amount	335.80
TOTAL AMOUNT DUE	4,615.87	TOTAL SALES	4,841.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/34300/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981745036706

Collection Ref. Code	: 1837-45-236-9	Premise Address	: BASAK		
Account ID	: 9817010000-6				
Customer Name	: MALAGUIT,ROBERTO S TM	TOTAL AMOUNT DUE	: 7,472.89	Overdue Bill	: 1
Meter Number	: MTR1053443				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98170100006 BC13/181.2/34300/0/10/12-19-2016/60 4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849370520978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755355

84939000000

Date : 12-19-2016

BC13/181.2/34400/0542171/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493900000-0

Collection Ref. Code : 1831-23-083-6

Customer Information----------

Name : ALMADIN,JOSE B TM

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	MTR1138528	Pole No	:	0542171
Serial No	:	85023212	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1887
Period From	:	11-18-2016	Prev Rdg	:	1760
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	689.23
Transmission Charge	0.4065/kWh	51.63
System Loss Charge	0.7887/kWh	100.16
Sub-Total		841.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		39.49
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		41.98
Transmission		1.13
System Loss		5.78
Distribution		44.21
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		168.84
CURRENT BILL - DECEMBER 2016		1,417.74
Debit Adjustments		0.40
TOTAL AMOUNT DUE		2,776.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,180.00

Your monthly electricity consumption chart

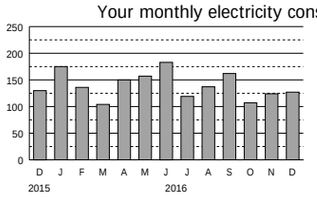

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.74		
Less : VAT	98.96		
Amount Net of VAT	1,318.78		
Less: BIR 2306	41.24		
BIR 2307	25.17	VATable Sales	1,318.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.37	VAT Zero Rated Sales	0.00
Add : VAT	98.96	VAT Amount	98.96
TOTAL AMOUNT DUE	1,351.33	TOTAL SALES	1,417.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/34400/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849370520978

Collection Ref. Code	: 1831-23-083-6	Premise Address	: RIZAL AVE EXT		
Account ID	: 8493900000-0				
Customer Name	: ALMADIN,JOSE B TM	TOTAL AMOUNT DUE	: 2,776.88	Overdue Bill	: 1
Meter Number	: MTR1138528				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84939000000 BC13/181.2/34400/0/10/12-19-2016/60 4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649269895418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756179

64929000004

Date : 12-19-2016

BC13/181.2/34500/0542171/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492900000-4

Collection Ref. Code : 1843-22-551-4

Customer Information----------

Name : TOLEDO,RICARDO Z

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141739	Pole No	:	0542171
Serial No	:	84436590	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	220
Period From	:	11-18-2016	Prev Rdg	:	201
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		273.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	103.11
Transmission Charge	0.6055/kWh	11.50
System Loss Charge	0.7679/kWh	14.59
Sub-Total		129.20
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	1.90
Surcharge	0.02 of 273.00	5.46
Sub-Total		7.36
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		6.28
Transmission		0.26
System Loss		0.83
Distribution		7.12
Others		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		26.07
CURRENT BILL - DECEMBER 2016		221.99
TOTAL AMOUNT DUE		495.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 555.00

Your monthly electricity consumption chart

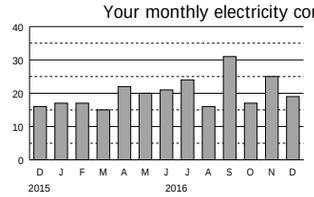

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.99		
Less : VAT	15.55		
Amount Net of VAT	206.44		
Less: BIR 2306	6.49		
BIR 2307	3.95	VATable Sales	206.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.00	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	211.55	TOTAL SALES	221.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/34500/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649269895418

Collection Ref. Code	: 1843-22-551-4	Premise Address	: BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 6492900000-4		
Customer Name	: TOLEDO,RICARDO Z	TOTAL AMOUNT DUE	: 495.17
Meter Number	: MTR1141739		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64929000004 BC13/181.2/34500/0/10/12-19-2016/60 4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617169428752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757910

61725202685

Date : 12-19-2016

BC13/181.2/34901/0542164/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6172520268-5

Collection Ref. Code : 1857-73-485-8

Customer Information----------

Name : BIRAO,RENO KILATON

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143439	Pole No	:	0542164
Serial No	:	84436174	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4476
Period From	:	11-18-2016	Prev Rdg	:	4180
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	233	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,886.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,606.39
Transmission Charge	0.4065/kWh	120.32
System Loss Charge	0.7887/kWh	233.46
Sub-Total		1,960.17
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 28,886.50	577.73
Sub-Total		607.34
Government Charges		
Franchise Tax - Local		25.65
Value Added Tax		
Generation		97.86
Transmission		2.64
System Loss		13.47
Distribution		102.23
Others		75.96
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		458.81
CURRENT BILL - DECEMBER 2016		3,878.26
TOTAL AMOUNT DUE		32,764.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 6,914.00

Your monthly electricity consumption chart

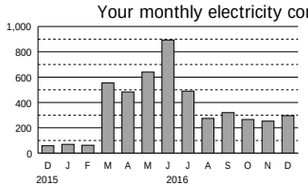

Avg Monthly Usage : 358.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.26		
Less : VAT	292.16		
Amount Net of VAT	3,586.10		
Less: BIR 2306	121.74		
BIR 2307	68.90	VATable Sales	3,586.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,395.46	VAT Zero Rated Sales	0.00
Add : VAT	292.16	VAT Amount	292.16
TOTAL AMOUNT DUE	3,687.62	TOTAL SALES	3,878.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/34901/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617169428752

Collection Ref. Code	: 1857-73-485-8	Premise Address	: SITIO SAN ROQUE,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6172520268-5		
Customer Name	: BIRAO,RENO KILATON	TOTAL AMOUNT DUE	: 32,764.92 Overdue Bill : 6
Meter Number	: MTR1143439		
Period	: Jun 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61725202685 BC13/181.2/34901/0/10/12-19-2016/60 4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985833466751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757898

98502788981

Date : 12-19-2016

BC13/181.2/34902/0542164/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850278898-1

Collection Ref. Code : 1863-88-272-3

Customer Information----------

Name : REYES,MARICAR ONG

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164861	Pole No	:	0542164
Serial No	:	85055060	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1270
Period From	:	11-18-2016	Prev Rdg	:	1036
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	250	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,788.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,269.92
Transmission Charge	0.4065/kWh	95.12
System Loss Charge	0.7887/kWh	184.56
Sub-Total		1,549.60
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,789.00	55.78
Sub-Total		79.19
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		77.35
Transmission		2.09
System Loss		10.66
Distribution		80.94
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		311.38
CURRENT BILL - DECEMBER 2016		2,614.71
TOTAL AMOUNT DUE		5,403.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,798.00

Your monthly electricity consumption chart

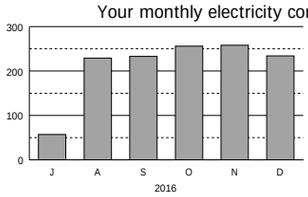

Avg Monthly Usage : 211.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.71		
Less : VAT	182.62		
Amount Net of VAT	2,432.09		
Less: BIR 2306	76.10		
BIR 2307	46.41	VATable Sales	2,432.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.58	VAT Zero Rated Sales	0.00
Add : VAT	182.62	VAT Amount	182.62
TOTAL AMOUNT DUE	2,492.20	TOTAL SALES	2,614.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/34902/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985833466751

Collection Ref. Code	: 1863-88-272-3	Premise Address	: HI-WAY TAGUNOL,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 9850278898-1		
Customer Name	: REYES,MARICAR ONG	TOTAL AMOUNT DUE	: 5,403.48
Meter Number	: MTR1164861		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98502788981

BC13/181.2/34902/0/10/12-19-2016/60

4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933030243141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746796

93303233691

Date : 12-19-2016

BC13/181.2/34905/0542150/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330323369-1

Collection Ref. Code : 1855-72-929-6

Customer Information----------

Name : RAMIREZ,GEMMA BINAORO

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	4556 EVS6	Pole No	:	0542150
Serial No	:	05222809	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1727
Period From	:	11-18-2016	Prev Rdg	:	1677
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 183.28
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.53
CURRENT BILL - DECEMBER 2016		345.44
TOTAL AMOUNT DUE		765.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 340.00

Your monthly electricity consumption chart

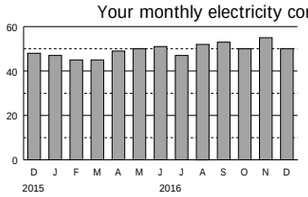

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.44		
Less : VAT	23.47		
Amount Net of VAT	321.97		
Less: BIR 2306	9.79		
BIR 2307	5.96	VATable Sales	321.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.22	VAT Zero Rated Sales	0.00
Add : VAT	23.47	VAT Amount	23.47
TOTAL AMOUNT DUE	329.69	TOTAL SALES	345.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/34905/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933030243141

Collection Ref. Code	: 1855-72-929-6	Premise Address	: SITIO SAN ROQUE,BASAK SAN NICOLAS
Account ID	: 9330323369-1		
Customer Name	: RAMIREZ,GEMMA BINAORO	TOTAL AMOUNT DUE	: 765.67
Meter Number	: 4556 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93303233691

BC13/181.2/34905/0/10/12-19-2016/60

4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171501150067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17122148335

1007749798

Date : 12-19-2016

BC13/181.2/35100/0542150/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712214833-5

Collection Ref. Code : 1853-99-791-9

Customer Information----------

Name : GABRILLO,NEONELA ABATOL

Premise Address : JANSSEN SITE,ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565190 GS6	Pole No	:	0542150
Serial No	:	24883780	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1655
Period From	:	11-18-2016	Prev Rdg	:	1609
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	225	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 159.86
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.73
CURRENT BILL - DECEMBER 2016		328.11
TOTAL AMOUNT DUE		742.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 418.00

Your monthly electricity consumption chart

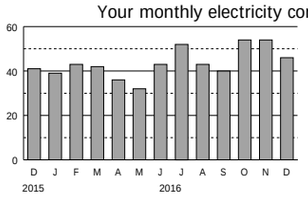

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.11		
Less : VAT	22.71		
Amount Net of VAT	305.40		
Less: BIR 2306	9.47		
BIR 2307	5.67	VATable Sales	305.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.26	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	312.97	TOTAL SALES	328.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35100/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171501150067

Collection Ref. Code	: 1853-99-791-9	Premise Address	: JANSSEN SITE,ALUMNOS,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1712214833-5				
Customer Name	: GABRILLO,NEONELA ABATOL	TOTAL AMOUNT DUE	: 742.14	Overdue Bill	: 1
Meter Number	: 565190 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17122148335 BC13/181.2/35100/0/10/12-19-2016/60 4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355339495907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759184

35513997128

Date : 12-19-2016

BC13/181.2/35106/0542171/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551399712-8

Collection Ref. Code : 1855-24-359-8

Customer Information----------

Name : ARCENAL,GAUDIOSA TARALBA

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568055 GS6	Pole No	:	0542171
Serial No	:	22697579	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2310
Period From	:	11-18-2016	Prev Rdg	:	2218
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	180	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		- 11.62
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.21
CURRENT BILL - DECEMBER 2016		985.08
TOTAL AMOUNT DUE		1,970.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 627.00

Your monthly electricity consumption chart

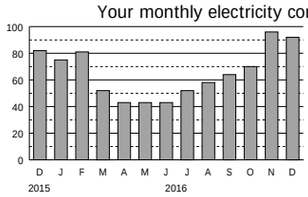

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.08		
Less : VAT	68.88		
Amount Net of VAT	916.20		
Less: BIR 2306	28.69		
BIR 2307	17.45	VATable Sales	916.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.06	VAT Zero Rated Sales	0.00
Add : VAT	68.88	VAT Amount	68.88
TOTAL AMOUNT DUE	938.94	TOTAL SALES	985.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35106/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355339495907

Collection Ref. Code	: 1855-24-359-8	Premise Address	: JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3551399712-8				
Customer Name	: ARCENAL,GAUDIOSA TARALBA	TOTAL AMOUNT DUE	: 1,970.57	Overdue Bill	: 1
Meter Number	: 568055 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35513997128

BC13/181.2/35106/0/10/12-19-2016/60

4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612314096718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754565

61201100007

Date : 12-19-2016

BC13/181.2/35300/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120110000-7

Collection Ref. Code : 1841-78-674-8

Customer Information----------

Name : EROCIDO,JUDITO A

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141738	Pole No	:	0564694
Serial No	:	84444838	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	610
Period From	:	11-18-2016	Prev Rdg	:	562
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		563.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.6055/kWh	29.06
System Loss Charge	0.7679/kWh	36.86
Sub-Total		326.42
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 563.00	11.26
Sub-Total		16.07
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		15.86
Transmission		0.64
System Loss		2.09
Distribution		17.08
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		64.54
CURRENT BILL - DECEMBER 2016		549.38
TOTAL AMOUNT DUE		1,112.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 537.00

Your monthly electricity consumption chart

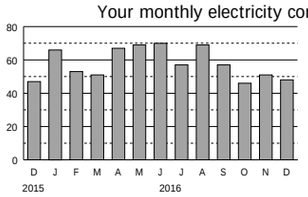

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.38		
Less : VAT	38.04		
Amount Net of VAT	511.34		
Less: BIR 2306	15.86		
BIR 2307	9.77	VATable Sales	511.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.71	VAT Zero Rated Sales	0.00
Add : VAT	38.04	VAT Amount	38.04
TOTAL AMOUNT DUE	523.75	TOTAL SALES	549.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35300/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612314096718

Collection Ref. Code : 1841-78-674-8

Account ID : 6120110000-7

Customer Name : EROCIDO,JUDITO A

Meter Number : MTR1141738

Period : Nov 2016

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,112.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61201100007 BC13/181.2/35300/0/10/12-19-2016/60 4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609011085253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752593

60929000002

Date : 12-19-2016

BC13/181.2/35400/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092900000-2

Collection Ref. Code : 1829-97-851-9

Customer Information----------

Name : BULAWIT,ROLANDO S TM

Premise Address : SITIO PANAGHIUSA,SN ROQUE HIWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	237860DS6	Pole No	:	0564694
Serial No	:	14048822	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5823
Period From	:	11-18-2016	Prev Rdg	:	5798
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 153.83
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.65
CURRENT BILL - DECEMBER 2016		107.92
TOTAL AMOUNT DUE		284.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 350.00

Your monthly electricity consumption chart

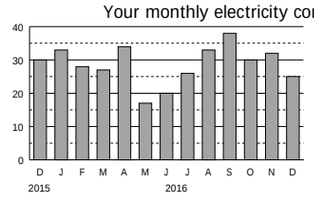

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.92		
Less : VAT	7.08		
Amount Net of VAT	100.84		
Less: BIR 2306	2.95		
BIR 2307	1.78	VATable Sales	100.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.11	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	103.19	TOTAL SALES	107.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35400/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609011085253

Collection Ref. Code	: 1829-97-851-9	Premise Address	: SITIO PANAGHIUSA,SN ROQUE HIWAY TAGONOL		
Account ID	: 6092900000-2				
Customer Name	: BULAWIT,ROLANDO S TM	TOTAL AMOUNT DUE	: 284.98	Overdue Bill	: 1
Meter Number	: 237860DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60929000002 BC13/181.2/35400/0/10/12-19-2016/60 4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199251846294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766047

19988271045

Date : 12-19-2016

BC13/181.2/35405/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998827104-5

Collection Ref. Code : 1859-20-191-1

Customer Information----------

Name : RABALDE,HAIDELIZA GARCIA

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155456	Pole No	:	0564694
Serial No	:	85050602	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	286
Period From	:	11-18-2016	Prev Rdg	:	268
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	122	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.4065/kWh	7.32
System Loss Charge	0.7887/kWh	14.20
Sub-Total		119.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.71	- 170.71
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 168.63
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.96
Transmission		0.16
System Loss		0.81
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.49
CURRENT BILL - DECEMBER 2016		16.57
TOTAL AMOUNT DUE		120.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 515.00

Your monthly electricity consumption chart

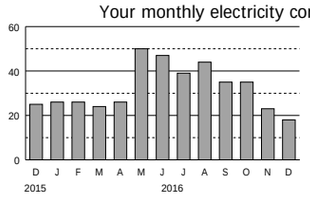

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.57		
Less : VAT	0.86		
Amount Net of VAT	15.71		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	15.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.20	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.06	TOTAL SALES	16.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35405/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199251846294

Collection Ref. Code	: 1859-20-191-1	Premise Address	: JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 1998827104-5		
Customer Name	: RABALDE,HAIDELIZA GARCIA	TOTAL AMOUNT DUE	: 120.46
Meter Number	: MTR1155456		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19988271045 BC13/181.2/35405/0/10/12-19-2016/60 4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435759953147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747444

43563294834

Date : 12-19-2016

BC13/181.2/35501/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356329483-4

Collection Ref. Code : 1855-91-650-9

Customer Information----------

Name : CAMINADE,JUNELYN LAGUNA

Premise Address : 0144 BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	426494 GS6	Pole No	:	0564694
Serial No	:	57474293	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4726
Period From	:	11-18-2016	Prev Rdg	:	4622
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		34.07
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.62
CURRENT BILL - DECEMBER 2016		1,163.98
TOTAL AMOUNT DUE		2,347.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,306.00

Your monthly electricity consumption chart

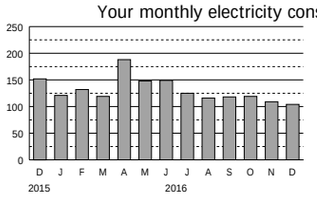

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.98		
Less : VAT	81.37		
Amount Net of VAT	1,082.61		
Less: BIR 2306	33.90		
BIR 2307	20.66	VATable Sales	1,082.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.05	VAT Zero Rated Sales	0.00
Add : VAT	81.37	VAT Amount	81.37
TOTAL AMOUNT DUE	1,109.42	TOTAL SALES	1,163.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35501/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435759953147

Collection Ref. Code	: 1855-91-650-9	Premise Address	: 0144 BASAK,SAN NICOLAS, CEBU CITY		
Account ID	: 4356329483-4				
Customer Name	: CAMINADE,JUNELYN LAGUNA	TOTAL AMOUNT DUE	: 2,347.53	Overdue Bill	: 1
Meter Number	: 426494 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43563294834 BC13/181.2/35501/0/10/12-19-2016/60 4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883226452127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756381

88325059389

Date : 12-19-2016

BC13/181.2/35502/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832505938-9

Collection Ref. Code : 1857-63-374-1

Customer Information----------

Name : MONTERO,ROBELYN CABALLES

Premise Address : TAGUNOL ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010791 EFS6	Pole No	:	0564694
Serial No	:	121436404	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5032
Period From	:	11-18-2016	Prev Rdg	:	4923
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		31.45
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.72
CURRENT BILL - DECEMBER 2016		1,214.88
TOTAL AMOUNT DUE		2,242.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,292.00

Your monthly electricity consumption chart

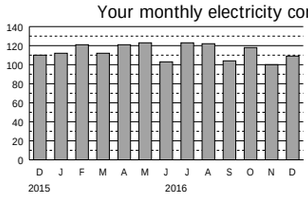

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.88		
Less : VAT	84.76		
Amount Net of VAT	1,130.12		
Less: BIR 2306	35.31		
BIR 2307	21.56	VATable Sales	1,130.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.25	VAT Zero Rated Sales	0.00
Add : VAT	84.76	VAT Amount	84.76
TOTAL AMOUNT DUE	1,158.01	TOTAL SALES	1,214.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35502/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883226452127

Collection Ref. Code	: 1857-63-374-1	Premise Address	: TAGUNOL ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8832505938-9				
Customer Name	: MONTERO,ROBELYN CABALLES	TOTAL AMOUNT DUE	: 2,242.59	Overdue Bill	: 1
Meter Number	: 010791 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88325059389

BC13/181.2/35502/0/10/12-19-2016/60

4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197495157431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765361

19721295046

Date : 12-19-2016

BC13/181.2/35511/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1972129504-6

Collection Ref. Code : 1851-87-803-3

Customer Information----------

Name : PAHAMUTANG,JUNE MARIE ALASIDA

Premise Address : RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082550	Pole No	:	0564694
Serial No	:	40007264	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	405
Period From	:	11-18-2016	Prev Rdg	:	383
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:		Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 136.79
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.21
CURRENT BILL - DECEMBER 2016		94.05
TOTAL AMOUNT DUE		197.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 115.00

Your monthly electricity consumption chart

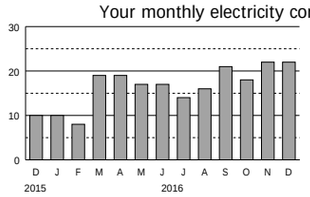

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.05		
Less : VAT	6.14		
Amount Net of VAT	87.91		
Less: BIR 2306	2.55		
BIR 2307	1.55	VATable Sales	87.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.81	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	89.95	TOTAL SALES	94.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35511/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197495157431

Collection Ref. Code	: 1851-87-803-3	Premise Address	: RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1972129504-6				
Customer Name	: PAHAMUTANG,JUNE MARIE ALASIDA	TOTAL AMOUNT DUE	: 197.65	Overdue Bill	: 2
Meter Number	: MTR1082550				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19721295046 BC13/181.2/35511/0/10/12-19-2016/60 4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397286543741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764505

39760100006

Date : 12-19-2016

BC13/181.2/35512/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976010000-6

Collection Ref. Code : 1829-24-527-9

Customer Information----------

Name : SARONA,BRYAN R

Premise Address : RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	367831GS6	Pole No	:	0564694
Serial No	:	02107152	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20861
Period From	:	11-18-2016	Prev Rdg	:	20216
No of Days	:	30	Diff Rdg	:	645
Avg kWh/day	:	21.50	Registered	:	645
Conn Load	:	50	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,681.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,500.42
Transmission Charge	0.4065/kWh	262.19
System Loss Charge	0.7887/kWh	508.71
Sub-Total		4,271.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	64.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 6,682.00	133.64
Sub-Total		198.16
Government Charges		
Franchise Tax - Local		47.40
Value Added Tax		
Generation		213.24
Transmission		5.77
System Loss		29.39
Distribution		222.06
Others		29.47
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		854.60
CURRENT BILL - DECEMBER 2016		7,174.62
TOTAL AMOUNT DUE		13,856.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 5,761.00

Your monthly electricity consumption chart

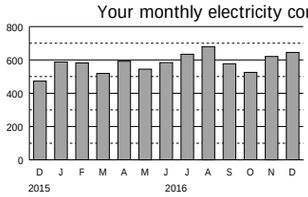

Avg Monthly Usage : 581.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,174.62		
Less : VAT	499.93		
Amount Net of VAT	6,674.69		
Less: BIR 2306	208.31		
BIR 2307	127.35	VATable Sales	6,674.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,339.03	VAT Zero Rated Sales	0.00
Add : VAT	499.93	VAT Amount	499.93
TOTAL AMOUNT DUE	6,838.96	TOTAL SALES	7,174.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35512/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397286543741

Collection Ref. Code	: 1829-24-527-9	Premise Address	: RIZAL AVE EXT BASAK		
Account ID	: 3976010000-6				
Customer Name	: SARONA,BRYAN R	TOTAL AMOUNT DUE	: 13,856.57	Overdue Bill	: 1
Meter Number	: 367831GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39760100006 BC13/181.2/35512/0/10/12-19-2016/60 4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513554803839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756513

51384470905

Date : 12-19-2016

BC13/181.2/35514/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5138447090-5

Collection Ref. Code : 1855-97-362-6

Customer Information----------

Name : CABALLES,MANDY SABROSO

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011523 EFS6	Pole No	:	0564694
Serial No	:	121438829	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1639
Period From	:	11-18-2016	Prev Rdg	:	1603
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 491.50	9.83
Sub-Total		- 163.37
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.26
CURRENT BILL - DECEMBER 2016		216.28
TOTAL AMOUNT DUE		707.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 400.00

Your monthly electricity consumption chart

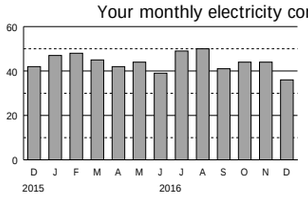

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.28		
Less : VAT	14.74		
Amount Net of VAT	201.54		
Less: BIR 2306	6.15		
BIR 2307	3.69	VATable Sales	201.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.70	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35514/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513554803839

Collection Ref. Code	: 1855-97-362-6	Premise Address	: BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5138447090-5		
Customer Name	: CABALLES,MANDY SABROSO	TOTAL AMOUNT DUE	: 707.67
Meter Number	: 011523 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51384470905

BC13/181.2/35514/0/10/12-19-2016/60

4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517314446288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758986

51760100001

Date : 12-19-2016

BC13/181.2/35600/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176010000-1

Collection Ref. Code : 1827-89-536-5

Customer Information----------

Name : MAHINAY,TERESITA B

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	MTR1070101	Pole No	:	0564694
Serial No	:	125281615	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2930
Period From	:	11-18-2016	Prev Rdg	:	2817
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	340	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		37.24
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.56
CURRENT BILL - DECEMBER 2016		1,264.43
TOTAL AMOUNT DUE		2,561.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,639.00

Your monthly electricity consumption chart

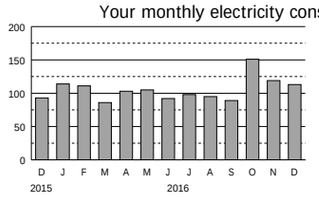

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.43		
Less : VAT	88.38		
Amount Net of VAT	1,176.05		
Less: BIR 2306	36.84		
BIR 2307	22.44	VATable Sales	1,176.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.77	VAT Zero Rated Sales	0.00
Add : VAT	88.38	VAT Amount	88.38
TOTAL AMOUNT DUE	1,205.15	TOTAL SALES	1,264.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35600/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517314446288

Collection Ref. Code	: 1827-89-536-5	Premise Address	: RIZAL AVE EXT		
Account ID	: 5176010000-1				
Customer Name	: MAHINAY,TERESITA B	TOTAL AMOUNT DUE	: 2,561.19	Overdue Bill	: 1
Meter Number	: MTR1070101				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51760100001 BC13/181.2/35600/0/10/12-19-2016/60 4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116561567085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1166707373

1007756033
Date : 12-19-2016
BC13/181.2/35700/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166707374-3
Collection Ref. Code : 1851-86-746-5

Customer Information----------
Name : CABALLES,MA. SHELA DUNGAG
Premise Address : RIZAL AVENUE EXTENSION,TAGUNOL,BASAK SAN NICOLAS
TIN :

Metering Information----------

Meter No	:	536467 GS6	Pole No	:	0564694
Serial No	:	76122821	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7876
Period From	:	11-18-2016	Prev Rdg	:	7720
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	230	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	846.61
Transmission Charge	0.4065/kWh	63.41
System Loss Charge	0.7887/kWh	123.04
Sub-Total		1,033.06
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,873.00	37.46
Sub-Total		53.06
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		51.56
Transmission		1.39
System Loss		7.11
Distribution		54.16
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		207.81
CURRENT BILL - DECEMBER 2016		1,745.29
TOTAL AMOUNT DUE		3,618.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 1, 2016 - 2,005.00

Your monthly electricity consumption chart

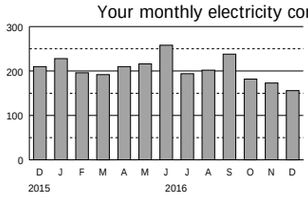

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.29		
Less : VAT	121.97		
Amount Net of VAT	1,623.32		
Less: BIR 2306	50.84		
BIR 2307	30.98	VATable Sales	1,623.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.50	VAT Zero Rated Sales	0.00
Add : VAT	121.97	VAT Amount	121.97
TOTAL AMOUNT DUE	1,663.47	TOTAL SALES	1,745.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35700/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116561567085

Collection Ref. Code	: 1851-86-746-5	Premise Address	: RIZAL AVENUE EXTENSION,TAGUNOL,BASAK SAN NICOLAS		
Account ID	: 1166707374-3				
Customer Name	: CABALLES,MA. SHELA DUNGAG	TOTAL AMOUNT DUE	: 3,618.07	Overdue Bill	: 1
Meter Number	: 536467 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

1166707373 BC13/181.2/35700/0/10/12-19-2016/60 4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952131139528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758140

95279000004

Date : 12-19-2016

BC13/181.2/35800/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9527900000-4

Collection Ref. Code : 1821-52-176-5

Customer Information----------

Name : ALBUTRA,CECILE TM L.

Premise Address : RIZAL AVE EXT, TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141382	Pole No	:	0564694
Serial No	:	85054423	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	697
Period From	:	11-18-2016	Prev Rdg	:	619
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 99.70
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.80
CURRENT BILL - DECEMBER 2016		737.82
TOTAL AMOUNT DUE		1,338.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 617.00

Your monthly electricity consumption chart

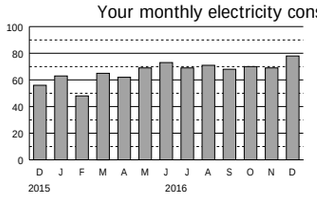

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.82		
Less : VAT	50.80		
Amount Net of VAT	687.02		
Less: BIR 2306	21.17		
BIR 2307	13.00	VATable Sales	687.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.85	VAT Zero Rated Sales	0.00
Add : VAT	50.80	VAT Amount	50.80
TOTAL AMOUNT DUE	703.65	TOTAL SALES	737.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/35800/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952131139528

Collection Ref. Code	: 1821-52-176-5	Premise Address	: RIZAL AVE EXT, TAGUNOL,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9527900000-4				
Customer Name	: ALBUTRA,CECILE TM L.	TOTAL AMOUNT DUE	: 1,338.24	Overdue Bill	: 1
Meter Number	: MTR1141382				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95279000004 BC13/181.2/35800/0/10/12-19-2016/60 4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197076684007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765574

19729000000

Date : 12-19-2016

BC13/181.2/36000/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1972900000-0

Collection Ref. Code : 1829-91-368-9

Customer Information----------

Name : LUNA,ANDRES TM

Premise Address : RIZAL AVE EXT TAGUNOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	160005DS6	Pole No	:	0564694
Serial No	:	13919320	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7536
Period From	:	11-18-2016	Prev Rdg	:	7489
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 174.34
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.34
CURRENT BILL - DECEMBER 2016		322.73
TOTAL AMOUNT DUE		620.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 189.00

Your monthly electricity consumption chart

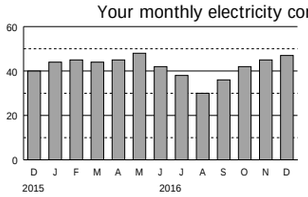

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.73		
Less : VAT	21.87		
Amount Net of VAT	300.86		
Less: BIR 2306	9.11		
BIR 2307	5.57	VATable Sales	300.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.18	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	308.05	TOTAL SALES	322.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/36000/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197076684007

Collection Ref. Code	: 1829-91-368-9	Premise Address	: RIZAL AVE EXT TAGUNOL,CEBU CITY
Account ID	: 1972900000-0		
Customer Name	: LUNA,ANDRES TM	TOTAL AMOUNT DUE	: 620.45
Meter Number	: 160005DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19729000000 BC13/181.2/36000/0/10/12-19-2016/60 4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145463302480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753381

14581157204

Date : 12-19-2016

BC13/181.2/36001/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458115720-4

Collection Ref. Code : 1851-86-701-5

Customer Information----------

Name : LORETERO,VIOLETA UBANAN

Premise Address : RIZAL AVE. EXT.,BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	539680 GS6	Pole No	:	0564694
Serial No	:	59372245	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3114
Period From	:	11-18-2016	Prev Rdg	:	3080
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	333	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 157.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.06
CURRENT BILL - DECEMBER 2016		200.94
TOTAL AMOUNT DUE		508.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 636.79

Your monthly electricity consumption chart

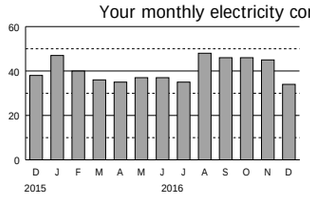

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.94		
Less : VAT	13.58		
Amount Net of VAT	187.36		
Less: BIR 2306	5.66		
BIR 2307	3.42	VATable Sales	187.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.28	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	191.86	TOTAL SALES	200.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/36001/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145463302480

Collection Ref. Code	: 1851-86-701-5	Premise Address	: RIZAL AVE. EXT.,BASAK,SAN NICOLAS		
Account ID	: 1458115720-4				
Customer Name	: LORETERO,VIOLETA UBANAN	TOTAL AMOUNT DUE	: 508.89	Overdue Bill	: 1
Meter Number	: 539680 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14581157204 BC13/181.2/36001/0/10/12-19-2016/60 4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228759893362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762855

22800100004

Date : 12-19-2016

BC13/181.2/36400/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280010000-4

Collection Ref. Code : 1839-77-065-1

Customer Information----------

Name : TANDAYAG,NILO N

Premise Address : RIZAL AVE. EXT.(NR ST. ARNOLD JANSEN),SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429440GS6	Pole No	:	0564694
Serial No	:	86107327	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12740
Period From	:	11-18-2016	Prev Rdg	:	12720
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	140	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		647.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	108.54
Transmission Charge	0.6055/kWh	12.11
System Loss Charge	0.7679/kWh	15.36
Sub-Total		136.01
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.00
Surcharge	0.02 of 648.00	12.96
Sub-Total		14.96
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		6.61
Transmission		0.27
System Loss		0.86
Distribution		7.47
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		28.33
CURRENT BILL - DECEMBER 2016		241.53
TOTAL AMOUNT DUE		889.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 952.00

Your monthly electricity consumption chart

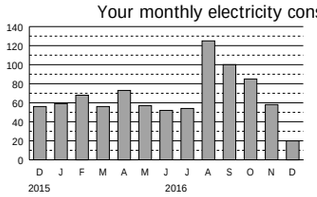

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.53		
Less : VAT	17.20		
Amount Net of VAT	224.33		
Less: BIR 2306	7.17		
BIR 2307	4.30	VATable Sales	224.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.86	VAT Zero Rated Sales	0.00
Add : VAT	17.20	VAT Amount	17.20
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/36400/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228759893362

Collection Ref. Code	: 1839-77-065-1	Premise Address	: RIZAL AVE. EXT.(NR ST. ARNOLD JANSEN),SAN NICOLAS,CEBU CITY		
Account ID	: 2280010000-4				
Customer Name	: TANDAYAG,NILO N	TOTAL AMOUNT DUE	: 889.42	Overdue Bill	: 1
Meter Number	: 429440GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22800100004

BC13/181.2/36400/0/10/12-19-2016/60

4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138699331426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749766

13899000007

Date : 12-19-2016

BC13/181.2/36600/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389900000-7

Collection Ref. Code : 1825-22-458-7

Customer Information----------

Name : ENCIENZO,ELMA B

Premise Address : ARNOLD JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419321GS6	Pole No	:	0564694
Serial No	:	69406644	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12920
Period From	:	11-18-2016	Prev Rdg	:	12871
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 179.34
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.60
CURRENT BILL - DECEMBER 2016		338.96
TOTAL AMOUNT DUE		766.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 607.00

Your monthly electricity consumption chart

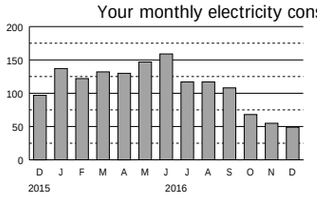

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.96		
Less : VAT	23.07		
Amount Net of VAT	315.89		
Less: BIR 2306	9.61		
BIR 2307	5.85	VATable Sales	315.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.43	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	323.50	TOTAL SALES	338.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/36600/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138699331426

Collection Ref. Code	: 1825-22-458-7	Premise Address	: ARNOLD JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 1389900000-7		
Customer Name	: ENCIENZO,ELMA B	TOTAL AMOUNT DUE	: 766.02
Meter Number	: 419321GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13899000007 BC13/181.2/36600/0/10/12-19-2016/60 4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356025257034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760184

35653400008

Date : 12-19-2016

BC13/181.2/36800/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565340000-8

Collection Ref. Code : 1835-40-017-5

Customer Information----------

Name : LOCAYLOCAY,JACINTO BARCO

Premise Address : HI-WAY TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	448005 GS6	Pole No	:	0564694
Serial No	:	59385265	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7795
Period From	:	11-18-2016	Prev Rdg	:	7641
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	444	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	835.76
Transmission Charge	0.4065/kWh	62.60
System Loss Charge	0.7887/kWh	121.46
Sub-Total		1,019.82
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		47.85
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		50.91
Transmission		1.38
System Loss		7.03
Distribution		53.48
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.63
CURRENT BILL - DECEMBER 2016		1,717.94
TOTAL AMOUNT DUE		3,340.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,650.00

Your monthly electricity consumption chart

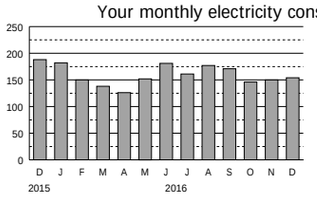

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.94		
Less : VAT	119.90		
Amount Net of VAT	1,598.04		
Less: BIR 2306	49.96		
BIR 2307	30.49	VATable Sales	1,598.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.59	VAT Zero Rated Sales	0.00
Add : VAT	119.90	VAT Amount	119.90
TOTAL AMOUNT DUE	1,637.49	TOTAL SALES	1,717.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/36800/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356025257034

Collection Ref. Code	: 1835-40-017-5	Premise Address	: HI-WAY TAGUNOL BASAK		
Account ID	: 3565340000-8				
Customer Name	: LOCAYLOCAY,JACINTO BARCO	TOTAL AMOUNT DUE	: 3,340.25	Overdue Bill	: 1
Meter Number	: 448005 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35653400008 BC13/181.2/36800/0/10/12-19-2016/60 4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446418348670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753979

44630100004

Date : 12-19-2016

BC13/181.2/36900/0564694/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463010000-4

Collection Ref. Code : 1833-95-371-1

Customer Information----------

Name : MENDOZA,GILBERT M TM

Premise Address : CABREROS ST HI-WAY,TAGONOL

TIN :

Metering Information----------

Meter No	:	237830DS6	Pole No	:	0564694
Serial No	:	11451751	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34716
Period From	:	11-18-2016	Prev Rdg	:	34515
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,090.83
Transmission Charge	0.4065/kWh	81.71
System Loss Charge	0.7887/kWh	158.53
Sub-Total		1,331.07
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		57.38
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		66.44
Transmission		1.80
System Loss		9.14
Distribution		69.61
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		266.16
CURRENT BILL - DECEMBER 2016		2,234.73
TOTAL AMOUNT DUE		4,098.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,707.00

Your monthly electricity consumption chart

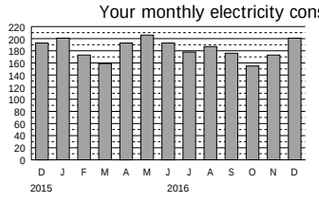

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.73		
Less : VAT	155.65		
Amount Net of VAT	2,079.08		
Less: BIR 2306	64.85		
BIR 2307	39.67	VATable Sales	2,079.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,974.56	VAT Zero Rated Sales	0.00
Add : VAT	155.65	VAT Amount	155.65
TOTAL AMOUNT DUE	2,130.21	TOTAL SALES	2,234.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/36900/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446418348670

Collection Ref. Code	: 1833-95-371-1	Premise Address	: CABREROS ST HI-WAY,TAGONOL		
Account ID	: 4463010000-4				
Customer Name	: MENDOZA,GILBERT M TM	TOTAL AMOUNT DUE	: 4,098.95	Overdue Bill	: 1
Meter Number	: 237830DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44630100004 BC13/181.2/36900/0/10/12-19-2016/60 4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783361235762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755172

78340100003

Date : 12-19-2016

BC13/181.2/37100/0564701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834010000-3

Collection Ref. Code : 1827-29-113-3

Customer Information----------

Name : REQUILME,EDIBERTO S

Premise Address : HIGHWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	MTR1039107	Pole No	:	0564701
Serial No	:	126814008	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	567
Period From	:	11-18-2016	Prev Rdg	:	518
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	50	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 179.90
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.52
CURRENT BILL - DECEMBER 2016		338.32
TOTAL AMOUNT DUE		737.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 460.00

Your monthly electricity consumption chart

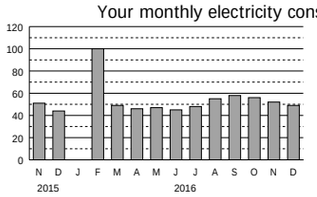

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.32		
Less : VAT	23.00		
Amount Net of VAT	315.32		
Less: BIR 2306	9.58		
BIR 2307	5.84	VATable Sales	315.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.90	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	322.90	TOTAL SALES	338.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/37100/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783361235762

Collection Ref. Code	: 1827-29-113-3	Premise Address	: HIGHWAY TAGONOL		
Account ID	: 7834010000-3				
Customer Name	: REQUILME,EDIBERTO S	TOTAL AMOUNT DUE	: 737.55	Overdue Bill	: 1
Meter Number	: MTR1039107				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78340100003 BC13/181.2/37100/0/10/12-19-2016/60 4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022241950316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759279

02279000000

Date : 12-19-2016

BC13/181.2/37200/0564701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227900000-0

Collection Ref. Code : 1821-44-407-8

Customer Information----------

Name : DESCARTIN,MA. ARLENE TM B.

Premise Address : RIZAL AVE EXT, TOJONG,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	498651 GS6	Pole No	:	0564701
Serial No	:	53899463	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4761
Period From	:	11-18-2016	Prev Rdg	:	4651
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.57
CURRENT BILL - DECEMBER 2016		1,230.83
TOTAL AMOUNT DUE		2,484.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,136.00

Your monthly electricity consumption chart

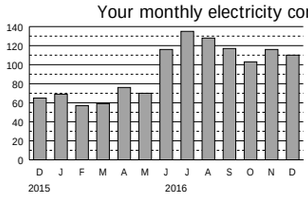

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.83		
Less : VAT	86.03		
Amount Net of VAT	1,144.80		
Less: BIR 2306	35.85		
BIR 2307	21.85	VATable Sales	1,144.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.10	VAT Zero Rated Sales	0.00
Add : VAT	86.03	VAT Amount	86.03
TOTAL AMOUNT DUE	1,173.13	TOTAL SALES	1,230.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/37200/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022241950316

Collection Ref. Code	: 1821-44-407-8	Premise Address	: RIZAL AVE EXT, TOJONG,BASAK,CEBU CITY		
Account ID	: 0227900000-0				
Customer Name	: DESCARTIN,MA. ARLENE TM B.	TOTAL AMOUNT DUE	: 2,484.06	Overdue Bill	: 1
Meter Number	: 498651 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02279000000 BC13/181.2/37200/0/10/12-19-2016/60 4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272929536987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750320

27220100005

Date : 12-19-2016

BC13/181.2/37500/0564701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722010000-5

Collection Ref. Code : 1833-46-752-3

Customer Information----------

Name : CABANADA,EDGARDO S TM

Premise Address : HIWAY TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	300402GS3	Pole No	:	0564701
Serial No	:	29929039	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7905
Period From	:	11-18-2016	Prev Rdg	:	7790
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	624.11
Transmission Charge	0.4065/kWh	46.75
System Loss Charge	0.7887/kWh	90.70
Sub-Total		761.56
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		40.49
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		38.02
Transmission		1.03
System Loss		5.24
Distribution		40.09
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.57
CURRENT BILL - DECEMBER 2016		1,289.67
TOTAL AMOUNT DUE		2,739.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 459.00

Your monthly electricity consumption chart

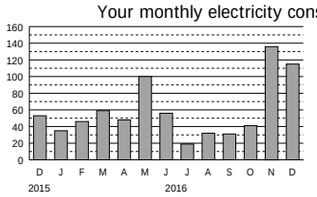

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.67		
Less : VAT	90.26		
Amount Net of VAT	1,199.41		
Less: BIR 2306	37.61		
BIR 2307	22.89	VATable Sales	1,199.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.91	VAT Zero Rated Sales	0.00
Add : VAT	90.26	VAT Amount	90.26
TOTAL AMOUNT DUE	1,229.17	TOTAL SALES	1,289.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/37500/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272929536987

Collection Ref. Code	: 1833-46-752-3	Premise Address	: HIWAY TAGUNOL BASAK		
Account ID	: 2722010000-5				
Customer Name	: CABANADA,EDGARDO S TM	TOTAL AMOUNT DUE	: 2,739.08	Overdue Bill	: 1
Meter Number	: 300402GS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27220100005 BC13/181.2/37500/0/10/12-19-2016/60 4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957197131264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760807

95760100008

Date : 12-19-2016

BC13/181.2/38100/0564680/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576010000-8

Collection Ref. Code : 1829-17-029-5

Customer Information----------

Name : SEROY,JOEL M

Premise Address : HIGHWAY TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	MTR1093968	Pole No	:	0564680
Serial No	:	129123468	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1475
Period From	:	11-18-2016	Prev Rdg	:	1374
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 963.50	19.27
Sub-Total		29.37
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.15
CURRENT BILL - DECEMBER 2016		1,126.36
TOTAL AMOUNT DUE		2,089.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 810.00

Your monthly electricity consumption chart

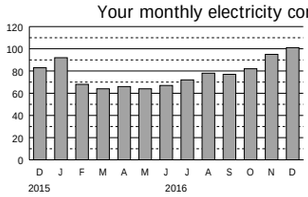

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.36		
Less : VAT	78.60		
Amount Net of VAT	1,047.76		
Less: BIR 2306	32.75		
BIR 2307	19.99	VATable Sales	1,047.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.02	VAT Zero Rated Sales	0.00
Add : VAT	78.60	VAT Amount	78.60
TOTAL AMOUNT DUE	1,073.62	TOTAL SALES	1,126.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/38100/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957197131264

Collection Ref. Code : 1829-17-029-5

Account ID : 9576010000-8

Customer Name : SEROY,JOEL M

Meter Number : MTR1093968

Period : Nov 2016

Premise Address : HIGHWAY TAGUNOL BASAK

TOTAL AMOUNT DUE : 2,089.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95760100008 BC13/181.2/38100/0/10/12-19-2016/60 4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427999261568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763544

42778990947

Date : 12-19-2016

BC13/181.2/38105/0564673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277899094-7

Collection Ref. Code : 1863-56-743-7

Customer Information----------

Name : LIM,JULIUS JR. BAISAC

Premise Address : SAN ROQUE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090508	Pole No	:	0564673
Serial No	:	40043281	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3855
Period From	:	11-18-2016	Prev Rdg	:	3572
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	222	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,422.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,535.84
Transmission Charge	0.4065/kWh	115.04
System Loss Charge	0.7887/kWh	223.20
Sub-Total		1,874.08
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,422.50	48.45
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		93.56
Transmission		2.53
System Loss		12.90
Distribution		97.77
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		374.02
CURRENT BILL - DECEMBER 2016		3,139.61
TOTAL AMOUNT DUE		5,562.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,012.00

Your monthly electricity consumption chart

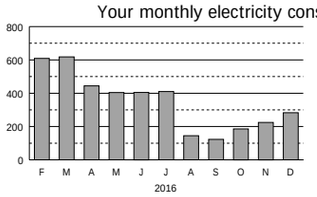

Avg Monthly Usage : 350.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.61		
Less : VAT	218.46		
Amount Net of VAT	2,921.15		
Less: BIR 2306	91.04		
BIR 2307	55.73	VATable Sales	2,921.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,774.38	VAT Zero Rated Sales	0.00
Add : VAT	218.46	VAT Amount	218.46
TOTAL AMOUNT DUE	2,992.84	TOTAL SALES	3,139.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/38105/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427999261568

Collection Ref. Code	: 1863-56-743-7	Premise Address	: SAN ROQUE,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 4277899094-7		
Customer Name	: LIM,JULIUS JR. BAISAC	TOTAL AMOUNT DUE	: 5,562.10
Meter Number	: MTR1090508		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42778990947 BC13/181.2/38105/0/10/12-19-2016/60 4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783931107915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755451

78301100000

Date : 12-19-2016

BC13/181.2/38400/0564673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830110000-0

Collection Ref. Code : 1841-87-086-2

Customer Information----------

Name : FRANCIA,WILFREDO F

Premise Address : SAN ROQUE, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121065	Pole No	:	0564673
Serial No	:	40074253	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3234
Period From	:	11-18-2016	Prev Rdg	:	2990
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	254	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,087.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,324.19
Transmission Charge	0.6055/kWh	147.74
System Loss Charge	0.7679/kWh	187.37
Sub-Total		1,659.30
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,087.00	61.74
Sub-Total		86.15
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		80.66
Transmission		3.25
System Loss		10.58
Distribution		84.38
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		326.02
CURRENT BILL - DECEMBER 2016		2,774.63
TOTAL AMOUNT DUE		5,861.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,803.00

Your monthly electricity consumption chart

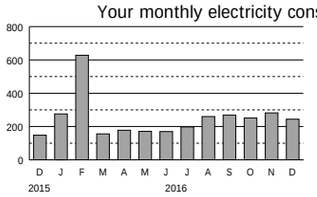

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.63		
Less : VAT	191.41		
Amount Net of VAT	2,583.22		
Less: BIR 2306	79.74		
BIR 2307	49.34	VATable Sales	2,583.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,454.14	VAT Zero Rated Sales	0.00
Add : VAT	191.41	VAT Amount	191.41
TOTAL AMOUNT DUE	2,645.55	TOTAL SALES	2,774.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/38400/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783931107915

Collection Ref. Code	: 1841-87-086-2	Premise Address	: SAN ROQUE, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 7830110000-0				
Customer Name	: FRANCIA,WILFREDO F	TOTAL AMOUNT DUE	: 5,861.78	Overdue Bill	: 1
Meter Number	: MTR1121065				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78301100000 BC13/181.2/38400/0/10/12-19-2016/60 4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243280092387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753345

24346722069

Date : 12-19-2016

BC13/181.2/38401/0564673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434672206-9

Collection Ref. Code : 1853-98-764-6

Customer Information----------

Name : BASE,JOCELYN BUOT

Premise Address : SITIO SAN ROQUE,TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564464 GS6	Pole No	:	0564673
Serial No	:	25894279	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6827
Period From	:	11-18-2016	Prev Rdg	:	6607
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	120	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,253.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,193.94
Transmission Charge	0.4065/kWh	89.43
System Loss Charge	0.7887/kWh	173.51
Sub-Total		1,456.88
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,253.50	45.07
Sub-Total		67.08
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		72.73
Transmission		1.97
System Loss		10.02
Distribution		76.14
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		291.85
CURRENT BILL - DECEMBER 2016		2,450.30
TOTAL AMOUNT DUE		4,704.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,995.00

Your monthly electricity consumption chart

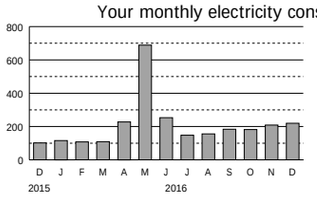

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.30		
Less : VAT	170.85		
Amount Net of VAT	2,279.45		
Less: BIR 2306	71.20		
BIR 2307	43.49	VATable Sales	2,279.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.76	VAT Zero Rated Sales	0.00
Add : VAT	170.85	VAT Amount	170.85
TOTAL AMOUNT DUE	2,335.61	TOTAL SALES	2,450.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/38401/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243280092387

Collection Ref. Code	: 1853-98-764-6	Premise Address	: SITIO SAN ROQUE,TAGUNOL,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2434672206-9				
Customer Name	: BASE,JOCELYN BUOT	TOTAL AMOUNT DUE	: 4,704.03	Overdue Bill	: 1
Meter Number	: 564464 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24346722069

BC13/181.2/38401/0/10/12-19-2016/60

4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313961065145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754118

31343431321

Date : 12-19-2016

BC13/181.2/38402/0564673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134343132-1

Collection Ref. Code : 1853-98-800-6

Customer Information----------

Name : DATO,MARY JANE BUOT

Premise Address : TAGUNOL,BASAK SAN NIICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564413 GS6	Pole No	:	0564673
Serial No	:	54601982	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1855
Period From	:	11-18-2016	Prev Rdg	:	1791
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	120	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 116.46
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.16
CURRENT BILL - DECEMBER 2016		568.66
TOTAL AMOUNT DUE		865.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,470.00

Your monthly electricity consumption chart

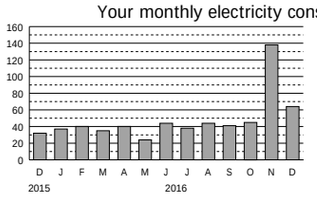

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.66		
Less : VAT	38.95		
Amount Net of VAT	529.71		
Less: BIR 2306	16.24		
BIR 2307	9.98	VATable Sales	529.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.49	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	542.44	TOTAL SALES	568.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/38402/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313961065145

Collection Ref. Code	: 1853-98-800-6	Premise Address	: TAGUNOL,BASAK SAN NIICOLAS,CEBU CITY		
Account ID	: 3134343132-1				
Customer Name	: DATO,MARY JANE BUOT	TOTAL AMOUNT DUE	: 865.06	Overdue Bill	: 1
Meter Number	: 564413 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31343431321

BC13/181.2/38402/0/10/12-19-2016/60

4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639880923702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750353

63962985873

Date : 12-19-2016

BC13/181.2/38403/0564673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396298587-3

Collection Ref. Code : 1853-98-773-5

Customer Information----------

Name : ESTRADA,MARITA BUOT

Premise Address : SITIO SAN ROQUE,TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564431 GS6	Pole No	:	0564673
Serial No	:	23250116	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5505
Period From	:	11-18-2016	Prev Rdg	:	5427
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	120	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 97.56
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.07
CURRENT BILL - DECEMBER 2016		740.23
TOTAL AMOUNT DUE		1,447.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 681.00

Your monthly electricity consumption chart

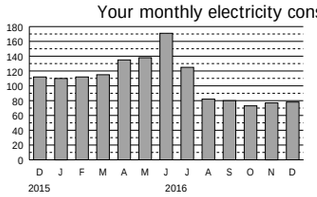

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.23		
Less : VAT	51.06		
Amount Net of VAT	689.17		
Less: BIR 2306	21.28		
BIR 2307	13.04	VATable Sales	689.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.85	VAT Zero Rated Sales	0.00
Add : VAT	51.06	VAT Amount	51.06
TOTAL AMOUNT DUE	705.91	TOTAL SALES	740.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/38403/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639880923702

Collection Ref. Code	: 1853-98-773-5	Premise Address	: SITIO SAN ROQUE,TAGUNOL,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6396298587-3		
Customer Name	: ESTRADA,MARITA BUOT	TOTAL AMOUNT DUE	: 1,447.84
Meter Number	: 564431 GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63962985873 BC13/181.2/38403/0/10/12-19-2016/60 4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009820846460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751846

00921560355

Date : 12-19-2016

BC13/181.2/38404/0564673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092156035-5

Collection Ref. Code : 1855-22-491-7

Customer Information----------

Name : GARBO,JOANNA CAMELLO

Premise Address : RIZAL AVE EXT.,HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566335 GS6	Pole No	:	0564673
Serial No	:	65399598	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4483
Period From	:	11-18-2016	Prev Rdg	:	4391
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	120	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 27.59
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.16
CURRENT BILL - DECEMBER 2016		967.06
TOTAL AMOUNT DUE		1,781.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 900.00

Your monthly electricity consumption chart

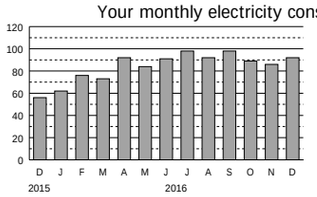

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.06		
Less : VAT	66.95		
Amount Net of VAT	900.11		
Less: BIR 2306	27.89		
BIR 2307	17.13	VATable Sales	900.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.09	VAT Zero Rated Sales	0.00
Add : VAT	66.95	VAT Amount	66.95
TOTAL AMOUNT DUE	922.04	TOTAL SALES	967.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/38404/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009820846460

Collection Ref. Code	: 1855-22-491-7	Premise Address	: RIZAL AVE EXT.,HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 0092156035-5		
Customer Name	: GARBO,JOANNA CAMELLO	TOTAL AMOUNT DUE	: 1,781.12
Meter Number	: 566335 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00921560355 BC13/181.2/38404/0/10/12-19-2016/60 4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067118192454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747440

06799000002

Date : 12-19-2016

BC13/181.2/38500/0564673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679900000-2

Collection Ref. Code : 1839-28-569-9

Customer Information----------

Name : CAMELLO,MELCHOR T

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	420621 GS6	Pole No	:	0564673
Serial No	:	67740954	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10468
Period From	:	11-18-2016	Prev Rdg	:	10382
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 64.91
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.31
CURRENT BILL - DECEMBER 2016		861.98
TOTAL AMOUNT DUE		1,719.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 594.00

Your monthly electricity consumption chart

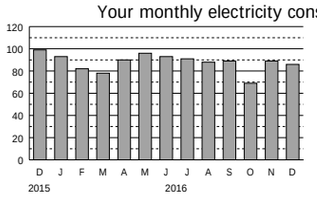

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.98		
Less : VAT	59.66		
Amount Net of VAT	802.32		
Less: BIR 2306	24.86		
BIR 2307	15.23	VATable Sales	802.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.23	VAT Zero Rated Sales	0.00
Add : VAT	59.66	VAT Amount	59.66
TOTAL AMOUNT DUE	821.89	TOTAL SALES	861.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/38500/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067118192454

Collection Ref. Code	: 1839-28-569-9	Premise Address	: BASAK		
Account ID	: 0679900000-2				
Customer Name	: CAMELLO,MELCHOR T	TOTAL AMOUNT DUE	: 1,719.59	Overdue Bill	: 1
Meter Number	: 420621 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06799000002 BC13/181.2/38500/0/10/12-19-2016/60 4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597531871746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764993

59703006409

Date : 12-19-2016

BC13/181.2/38501/0564673/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970300640-9

Collection Ref. Code : 1853-75-299-1

Customer Information----------

Name : CABURNAY,MARCELA SANGUTAN

Premise Address : RIZAL AVE. EXT.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4829 EVS6	Pole No	:	0564673
Serial No	:	05195093	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12029
Period From	:	11-18-2016	Prev Rdg	:	11824
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	254	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,112.54
Transmission Charge	0.4065/kWh	83.33
System Loss Charge	0.7887/kWh	161.68
Sub-Total		1,357.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,192.00	43.84
Sub-Total		64.35
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		67.77
Transmission		1.83
System Loss		9.33
Distribution		70.99
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		272.21
CURRENT BILL - DECEMBER 2016		2,285.67
TOTAL AMOUNT DUE		4,477.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,105.00

Your monthly electricity consumption chart

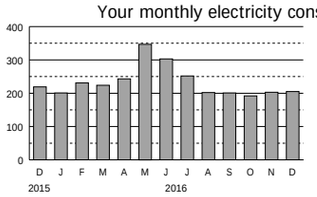

Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.67		
Less : VAT	159.45		
Amount Net of VAT	2,126.22		
Less: BIR 2306	66.44		
BIR 2307	40.57	VATable Sales	2,126.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,019.21	VAT Zero Rated Sales	0.00
Add : VAT	159.45	VAT Amount	159.45
TOTAL AMOUNT DUE	2,178.66	TOTAL SALES	2,285.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/38501/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597531871746

Collection Ref. Code	: 1853-75-299-1	Premise Address	: RIZAL AVE. EXT.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 5970300640-9		
Customer Name	: CABURNAY,MARCELA SANGUTAN	TOTAL AMOUNT DUE	: 4,477.53
Meter Number	: 4829 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59703006409 BC13/181.2/38501/0/10/12-19-2016/60 4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255313744779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760815

25543648916

Date : 12-19-2016

BC13/181.2/38602/0564652/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554364891-6

Collection Ref. Code : 1857-54-596-6

Customer Information----------

Name : LAPAS,MERIDITH CLEOFAS

Premise Address : TAGUNOL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4031 EIS6	Pole No	:	0564652
Serial No	:	83304231	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14457
Period From	:	11-18-2016	Prev Rdg	:	14194
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	240	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,043.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,427.30
Transmission Charge	0.4065/kWh	106.91
System Loss Charge	0.7887/kWh	207.43
Sub-Total		1,741.64
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 6,848.00	136.96
Sub-Total		163.26
Government Charges		
Franchise Tax - Local		19.97
Value Added Tax		
Generation		86.93
Transmission		2.35
System Loss		11.97
Distribution		90.90
Others		21.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		359.41
CURRENT BILL - DECEMBER 2016		3,021.83
TOTAL AMOUNT DUE		6,065.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 3,804.49

Your monthly electricity consumption chart

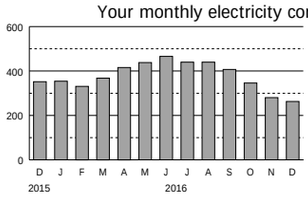

Avg Monthly Usage : 377.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.83		
Less : VAT	214.14		
Amount Net of VAT	2,807.69		
Less: BIR 2306	89.21		
BIR 2307	53.65	VATable Sales	2,807.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,664.83	VAT Zero Rated Sales	0.00
Add : VAT	214.14	VAT Amount	214.14
TOTAL AMOUNT DUE	2,878.97	TOTAL SALES	3,021.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/38602/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255313744779

Collection Ref. Code	: 1857-54-596-6	Premise Address	: TAGUNOL,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2554364891-6				
Customer Name	: LAPAS,MERIDITH CLEOFAS	TOTAL AMOUNT DUE	: 6,065.26	Overdue Bill	: 1
Meter Number	: 4031 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25543648916 BC13/181.2/38602/0/10/12-19-2016/60 4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353871766254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757816

35358124077

Date : 12-19-2016

BC13/181.2/39200/0564652/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535812407-7

Collection Ref. Code : 1849-28-635-3

Customer Information----------

Name : ABENDAN,ROLAND VERGARA

Premise Address : SITIO SAN ROQUE,RIZAL AVE. EXT.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	533916 GS6	Pole No	:	0564652
Serial No	:	26619772	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6695
Period From	:	11-18-2016	Prev Rdg	:	6589
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.24
CURRENT BILL - DECEMBER 2016		1,186.08
TOTAL AMOUNT DUE		2,386.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,150.00

Your monthly electricity consumption chart

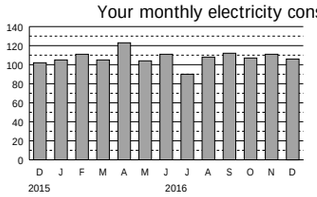

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.08		
Less : VAT	82.90		
Amount Net of VAT	1,103.18		
Less: BIR 2306	34.54		
BIR 2307	21.05	VATable Sales	1,103.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.59	VAT Zero Rated Sales	0.00
Add : VAT	82.90	VAT Amount	82.90
TOTAL AMOUNT DUE	1,130.49	TOTAL SALES	1,186.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/39200/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353871766254

Collection Ref. Code	: 1849-28-635-3	Premise Address	: SITIO SAN ROQUE,RIZAL AVE. EXT.,BASAK SAN NICOLAS
Account ID	: 3535812407-7		
Customer Name	: ABENDAN,ROLAND VERGARA	TOTAL AMOUNT DUE	: 2,386.14
Meter Number	: 533916 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35358124077

BC13/181.2/39200/0/10/12-19-2016/60

4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384918918770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756746

38461109183

Date : 12-19-2016

BC13/181.2/39205/0564652/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846110918-3

Collection Ref. Code : 1855-18-926-7

Customer Information----------

Name : ABELLANOSA,DAISY NAVARRO

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1029149	Pole No	:	0564652
Serial No	:	34455051	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3164
Period From	:	11-18-2016	Prev Rdg	:	3063
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	140	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,448.50	48.97
Sub-Total		59.07
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.96
CURRENT BILL - DECEMBER 2016		1,159.87
TOTAL AMOUNT DUE		2,438.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 1,170.00

Your monthly electricity consumption chart

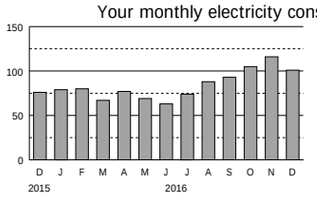

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.87		
Less : VAT	82.19		
Amount Net of VAT	1,077.68		
Less: BIR 2306	34.25		
BIR 2307	20.59	VATable Sales	1,077.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.84	VAT Zero Rated Sales	0.00
Add : VAT	82.19	VAT Amount	82.19
TOTAL AMOUNT DUE	1,105.03	TOTAL SALES	1,159.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/39205/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384918918770

Collection Ref. Code	: 1855-18-926-7	Premise Address	: BASAK SAN NICOLAS		
Account ID	: 3846110918-3				
Customer Name	: ABELLANOSA,DAISY NAVARRO	TOTAL AMOUNT DUE	: 2,438.14	Overdue Bill	: 1
Meter Number	: MTR1029149				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38461109183 BC13/181.2/39205/0/10/12-19-2016/60 4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803241993538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748283

80327935112

Date : 12-19-2016

BC13/181.2/39207/0564652/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032793511-2

Collection Ref. Code : 1863-73-479-1

Customer Information----------

Name : LIM,EPRIL LAGARAS

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1149194	Pole No	:	0564652
Serial No	:	85012502	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2884
Period From	:	11-18-2016	Prev Rdg	:	2387
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	222	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,725.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,697.22
Transmission Charge	0.4065/kWh	202.03
System Loss Charge	0.7887/kWh	391.98
Sub-Total		3,291.23
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	49.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,725.50	114.51
Sub-Total		164.22
Government Charges		
Franchise Tax - Local		36.62
Value Added Tax		
Generation		164.29
Transmission		4.44
System Loss		22.64
Distribution		171.25
Others		24.10
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		660.11
CURRENT BILL - DECEMBER 2016		5,542.62
TOTAL AMOUNT DUE		11,268.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 5,500.00

Your monthly electricity consumption chart

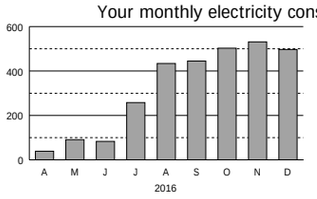

Avg Monthly Usage : 320.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,542.62		
Less : VAT	386.72		
Amount Net of VAT	5,155.90		
Less: BIR 2306	161.15		
BIR 2307	98.38	VATable Sales	5,155.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,896.37	VAT Zero Rated Sales	0.00
Add : VAT	386.72	VAT Amount	386.72
TOTAL AMOUNT DUE	5,283.09	TOTAL SALES	5,542.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/39207/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803241993538

Collection Ref. Code	: 1863-73-479-1	Premise Address	: SITIO SAN ROQUE,BASAK SAN NICOLAS		
Account ID	: 8032793511-2				
Customer Name	: LIM,EPRIL LAGARAS	TOTAL AMOUNT DUE	: 11,268.11	Overdue Bill	: 1
Meter Number	: MTR1149194				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80327935112

BC13/181.2/39207/0/10/12-19-2016/60

4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145039831049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753726

14515751510

Date : 12-19-2016

BC13/181.2/39405/0542115/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451575151-0

Collection Ref. Code : 1855-19-017-6

Customer Information----------

Name : GACRAMA,PETER GIOVANNI TABADA

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6784 EIS6	Pole No	:	0542115
Serial No	:	39143631	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8969
Period From	:	11-18-2016	Prev Rdg	:	8649
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	265	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,701.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,736.64
Transmission Charge	0.4065/kWh	130.08
System Loss Charge	0.7887/kWh	252.38
Sub-Total		2,119.10
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 7,222.00	144.44
Sub-Total		176.45
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		105.79
Transmission		2.87
System Loss		14.57
Distribution		110.47
Others		24.07
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		434.34
CURRENT BILL - DECEMBER 2016		3,650.51
TOTAL AMOUNT DUE		7,351.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 3,521.00

Your monthly electricity consumption chart

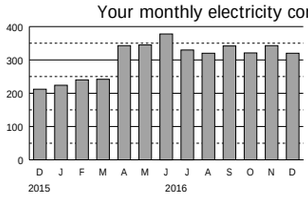

Avg Monthly Usage : 304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.51		
Less : VAT	257.77		
Amount Net of VAT	3,392.74		
Less: BIR 2306	107.43		
BIR 2307	64.81	VATable Sales	3,392.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,220.50	VAT Zero Rated Sales	0.00
Add : VAT	257.77	VAT Amount	257.77
TOTAL AMOUNT DUE	3,478.27	TOTAL SALES	3,650.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/39405/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145039831049

Collection Ref. Code	: 1855-19-017-6	Premise Address	: SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1451575151-0				
Customer Name	: GACRAMA,PETER GIOVANNI TABADA	TOTAL AMOUNT DUE	: 7,351.52	Overdue Bill	: 1
Meter Number	: 6784 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14515751510 BC13/181.2/39405/0/10/12-19-2016/60 4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032771444853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765504

03270100005

Date : 12-19-2016

BC13/181.2/39500/0542115/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327010000-5

Collection Ref. Code : 1837-56-359-4

Customer Information----------

Name : CABANERO,ROSALYN TM

Premise Address : , RIZAL AVE EXTN BASAK

TIN :

Metering Information----------

Meter No	:	275831GS6	Pole No	:	0542115
Serial No	:	49788735	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15526
Period From	:	11-18-2016	Prev Rdg	:	15368
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	857.47
Transmission Charge	0.4065/kWh	64.23
System Loss Charge	0.7887/kWh	124.61
Sub-Total		1,046.31
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		52.89
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		52.24
Transmission		1.41
System Loss		7.20
Distribution		54.85
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.40
CURRENT BILL - DECEMBER 2016		1,766.68
TOTAL AMOUNT DUE		3,621.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,705.00

Your monthly electricity consumption chart

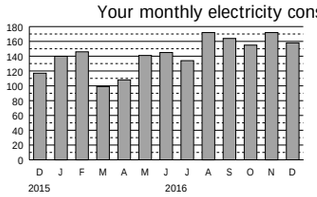

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.68		
Less : VAT	123.45		
Amount Net of VAT	1,643.23		
Less: BIR 2306	51.44		
BIR 2307	31.36	VATable Sales	1,643.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.43	VAT Zero Rated Sales	0.00
Add : VAT	123.45	VAT Amount	123.45
TOTAL AMOUNT DUE	1,683.88	TOTAL SALES	1,766.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/39500/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032771444853

Collection Ref. Code	: 1837-56-359-4	Premise Address	: , RIZAL AVE EXTN BASAK		
Account ID	: 0327010000-5				
Customer Name	: CABANERO,ROSALYN TM	TOTAL AMOUNT DUE	: 3,621.13	Overdue Bill	: 1
Meter Number	: 275831GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03270100005 BC13/181.2/39500/0/10/12-19-2016/60 4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179996373273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755174

17969000003

Date : 12-19-2016

BC13/181.2/39600/0542115/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796900000-3

Collection Ref. Code : 1809-32-782-2

Customer Information----------

Name : VILLARIN,NILA

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1028581	Pole No	:	0542115
Serial No	:	121521106	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1726
Period From	:	11-18-2016	Prev Rdg	:	1670
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 149.39
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.26
CURRENT BILL - DECEMBER 2016		446.94
TOTAL AMOUNT DUE		1,018.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 452.00

Your monthly electricity consumption chart

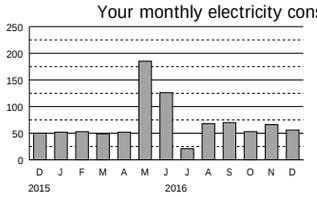

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.94		
Less : VAT	30.69		
Amount Net of VAT	416.25		
Less: BIR 2306	12.79		
BIR 2307	7.79	VATable Sales	416.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.67	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	426.36	TOTAL SALES	446.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/39600/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179996373273

Collection Ref. Code	: 1809-32-782-2	Premise Address	: BASAK		
Account ID	: 1796900000-3				
Customer Name	: VILLARIN,NILA	TOTAL AMOUNT DUE	: 1,018.37	Overdue Bill	: 1
Meter Number	: MTR1028581				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17969000003 BC13/181.2/39600/0/10/12-19-2016/60 4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339974302697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750331

33920383891

Date : 12-19-2016

BC13/181.2/39605/0542115/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392038389-1

Collection Ref. Code : 1853-99-794-3

Customer Information----------

Name : PITOGO,CAMILA TARAN

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY

TIN : 230-165-660-000

Metering Information----------

Meter No	:	565195 GS6	Pole No	:	0542115
Serial No	:	24881821	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5884
Period From	:	11-18-2016	Prev Rdg	:	5770
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	415	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		35.87
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.67
CURRENT BILL - DECEMBER 2016		1,273.66
TOTAL AMOUNT DUE		2,497.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,209.00

Your monthly electricity consumption chart

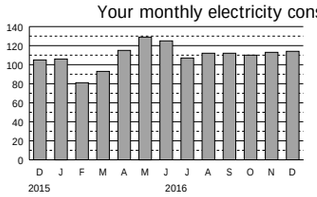

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.66		
Less : VAT	88.95		
Amount Net of VAT	1,184.71		
Less: BIR 2306	37.06		
BIR 2307	22.61	VATable Sales	1,184.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.04	VAT Zero Rated Sales	0.00
Add : VAT	88.95	VAT Amount	88.95
TOTAL AMOUNT DUE	1,213.99	TOTAL SALES	1,273.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/39605/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339974302697

Collection Ref. Code	: 1853-99-794-3	Premise Address	: SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 3392038389-1		
Customer Name	: PITOGO,CAMILA TARAN	TOTAL AMOUNT DUE	: 2,497.39 Overdue Bill : 1
Meter Number	: 565195 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33920383891

BC13/181.2/39605/0/10/12-19-2016/60

4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079221272578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755611

07969000004

Date : 12-19-2016

BC13/181.2/40000/0542115/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796900000-4

Collection Ref. Code : 1809-32-779-2

Customer Information----------

Name : CONSING,PEPITO

Premise Address : RIZAL AVE. EXT. BASAK

TIN :

Metering Information----------

Meter No	:	MTR1117602	Pole No	:	0542115
Serial No	:	40075004	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3511
Period From	:	11-18-2016	Prev Rdg	:	3402
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		39.34
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.73
CURRENT BILL - DECEMBER 2016		1,223.78
TOTAL AMOUNT DUE		2,645.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 2,650.00

Your monthly electricity consumption chart

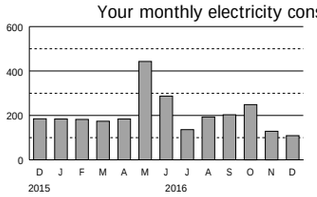

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.78		
Less : VAT	85.71		
Amount Net of VAT	1,138.07		
Less: BIR 2306	35.71		
BIR 2307	21.72	VATable Sales	1,138.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.64	VAT Zero Rated Sales	0.00
Add : VAT	85.71	VAT Amount	85.71
TOTAL AMOUNT DUE	1,166.35	TOTAL SALES	1,223.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/40000/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079221272578

Collection Ref. Code	: 1809-32-779-2	Premise Address	: RIZAL AVE. EXT. BASAK		
Account ID	: 0796900000-4				
Customer Name	: CONSING,PEPITO	TOTAL AMOUNT DUE	: 2,645.71	Overdue Bill	: 1
Meter Number	: MTR1117602				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07969000004 BC13/181.2/40000/0/10/12-19-2016/60 4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781255724685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754451

78159000005

Date : 12-19-2016

BC13/181.2/40200/0564645/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815900000-5

Collection Ref. Code : 1843-38-947-9

Customer Information----------

Name : LAPAZ,BEVERLY T

Premise Address : RIZAL AVE. EXT. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143457	Pole No	:	0564645
Serial No	:	84455390	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1120
Period From	:	11-18-2016	Prev Rdg	:	1024
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	210	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		913.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.6055/kWh	58.13
System Loss Charge	0.7679/kWh	73.72
Sub-Total		652.84
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 913.00	18.26
Sub-Total		27.86
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		31.73
Transmission		1.28
System Loss		4.18
Distribution		33.56
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		127.88
CURRENT BILL - DECEMBER 2016		1,088.26
TOTAL AMOUNT DUE		2,001.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 840.50

Your monthly electricity consumption chart

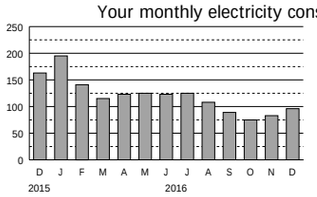

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.26		
Less : VAT	74.96		
Amount Net of VAT	1,013.30		
Less: BIR 2306	31.23		
BIR 2307	19.35	VATable Sales	1,013.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.72	VAT Zero Rated Sales	0.00
Add : VAT	74.96	VAT Amount	74.96
TOTAL AMOUNT DUE	1,037.68	TOTAL SALES	1,088.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/40200/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781255724685

Collection Ref. Code	: 1843-38-947-9	Premise Address	: RIZAL AVE. EXT. BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 7815900000-5				
Customer Name	: LAPAZ,BEVERLY T	TOTAL AMOUNT DUE	: 2,001.36	Overdue Bill	: 1
Meter Number	: MTR1143457				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78159000005 BC13/181.2/40200/0/10/12-19-2016/60 4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244913539211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753928

24467153714

Date : 12-19-2016

BC13/181.2/40205/0564645/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446715371-4

Collection Ref. Code : 1855-19-101-6

Customer Information----------

Name : TABAR,JHUNIEL HOPE ORTIZ

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS,CEBU CITY

TIN : 281-995-537-000

Metering Information----------

Meter No	:	566388 GS6	Pole No	:	0564645
Serial No	:	71544321	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3924
Period From	:	11-18-2016	Prev Rdg	:	3858
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	265	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		- 94.97
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.62
CURRENT BILL - DECEMBER 2016		614.56
TOTAL AMOUNT DUE		1,455.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 720.00

Your monthly electricity consumption chart

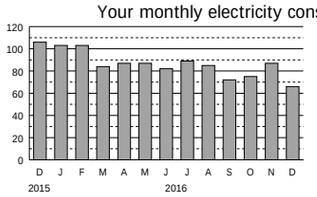

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.56		
Less : VAT	43.16		
Amount Net of VAT	571.40		
Less: BIR 2306	17.99		
BIR 2307	10.80	VATable Sales	571.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.61	VAT Zero Rated Sales	0.00
Add : VAT	43.16	VAT Amount	43.16
TOTAL AMOUNT DUE	585.77	TOTAL SALES	614.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/40205/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244913539211

Collection Ref. Code	: 1855-19-101-6	Premise Address	: SITIO SAN ROQUE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2446715371-4				
Customer Name	: TABAR,JHUNIEL HOPE ORTIZ	TOTAL AMOUNT DUE	: 1,455.23	Overdue Bill	: 1
Meter Number	: 566388 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24467153714 BC13/181.2/40205/0/10/12-19-2016/60 4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969003826808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748664

96969000007

Date : 12-19-2016

BC13/181.2/40300/0564645/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696900000-7

Collection Ref. Code : 1809-32-773-3

Customer Information----------

Name : SADORA,GETULIO

Premise Address : HI WAY TAGONOL BASAK

TIN :

Metering Information----------

Meter No	:	438763GS6	Pole No	:	0564645
Serial No	:	96163124	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18233
Period From	:	11-18-2016	Prev Rdg	:	18111
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		40.36
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.54
CURRENT BILL - DECEMBER 2016		1,364.88
TOTAL AMOUNT DUE		2,772.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,851.50

Your monthly electricity consumption chart

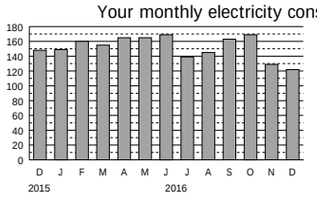

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.88		
Less : VAT	95.39		
Amount Net of VAT	1,269.49		
Less: BIR 2306	39.76		
BIR 2307	24.23	VATable Sales	1,269.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.50	VAT Zero Rated Sales	0.00
Add : VAT	95.39	VAT Amount	95.39
TOTAL AMOUNT DUE	1,300.89	TOTAL SALES	1,364.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/40300/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969003826808

Collection Ref. Code	: 1809-32-773-3	Premise Address	: HI WAY TAGONOL BASAK		
Account ID	: 9696900000-7				
Customer Name	: SADORA,GETULIO	TOTAL AMOUNT DUE	: 2,772.15	Overdue Bill	: 1
Meter Number	: 438763GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96969000007 BC13/181.2/40300/0/10/12-19-2016/60 4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924816979990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92406586955

BILLING STATEMENT

1007761146

Date : 12-19-2016

BC13/181.2/40805/0564610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9240658695-5

Collection Ref. Code : 1853-80-674-9

Customer Information----------

Name : PASTOR,ELMA HISTORIA

Premise Address : SITIO SAN ROQUE,HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015366	Pole No	:	0564610
Serial No	:	121744335	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5104
Period From	:	11-18-2016	Prev Rdg	:	4829
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	322	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,492.43
Transmission Charge	0.4065/kWh	111.79
System Loss Charge	0.7887/kWh	216.89
Sub-Total		1,821.11
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,161.00	63.22
Sub-Total		90.72
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		90.90
Transmission		2.46
System Loss		12.53
Distribution		95.02
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		365.53
CURRENT BILL - DECEMBER 2016		3,069.23
TOTAL AMOUNT DUE		5,536.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 694.00

Your monthly electricity consumption chart

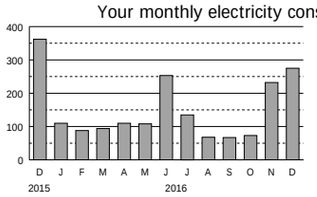

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.23		
Less : VAT	214.23		
Amount Net of VAT	2,855.00		
Less: BIR 2306	89.26		
BIR 2307	54.48	VATable Sales	2,855.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.26	VAT Zero Rated Sales	0.00
Add : VAT	214.23	VAT Amount	214.23
TOTAL AMOUNT DUE	2,925.49	TOTAL SALES	3,069.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/40805/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924816979990

Collection Ref. Code	: 1853-80-674-9	Premise Address	: SITIO SAN ROQUE,HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9240658695-5		
Customer Name	: PASTOR,ELMA HISTORIA	TOTAL AMOUNT DUE	: 5,536.26
Meter Number	: MTR1015366		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92406586955

BC13/181.2/40805/0/10/12-19-2016/60

4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174089474659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751558

17479000006

Date : 12-19-2016

BC13/181.2/41600/0542052/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747900000-6

Collection Ref. Code : 1821-92-563-7

Customer Information----------

Name : ACOSTA,ANITH TM A

Premise Address : RIZAL AVE EXTN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063281	Pole No	:	0542052
Serial No	:	40009748	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2034
Period From	:	11-18-2016	Prev Rdg	:	1902
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,013.00	60.26
Sub-Total		73.47
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.61
CURRENT BILL - DECEMBER 2016		1,509.90
TOTAL AMOUNT DUE		3,032.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 1,490.00

Your monthly electricity consumption chart

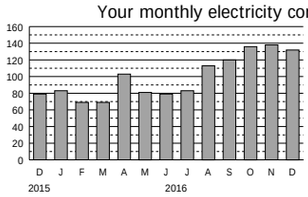

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.90		
Less : VAT	106.75		
Amount Net of VAT	1,403.15		
Less: BIR 2306	44.48		
BIR 2307	26.81	VATable Sales	1,403.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.86	VAT Zero Rated Sales	0.00
Add : VAT	106.75	VAT Amount	106.75
TOTAL AMOUNT DUE	1,438.61	TOTAL SALES	1,509.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/41600/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174089474659

Collection Ref. Code	: 1821-92-563-7	Premise Address	: RIZAL AVE EXTN,BASAK,CEBU CITY		
Account ID	: 1747900000-6				
Customer Name	: ACOSTA,ANITH TM A	TOTAL AMOUNT DUE	: 3,032.86	Overdue Bill	: 1
Meter Number	: MTR1063281				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17479000006 BC13/181.2/41600/0/10/12-19-2016/60 4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314275759500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754180

31479000007

Date : 12-19-2016

BC13/181.2/41701/0542101/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147900000-7

Collection Ref. Code : 1821-78-746-3

Customer Information----------

Name : CABARSE,ARMANDO TM R.

Premise Address : HI-WAY, TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569761 GS6	Pole No	:	0542101
Serial No	:	59313428	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2418
Period From	:	11-18-2016	Prev Rdg	:	2357
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 105.98
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.36
CURRENT BILL - DECEMBER 2016		547.88
TOTAL AMOUNT DUE		1,083.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 460.00

Your monthly electricity consumption chart

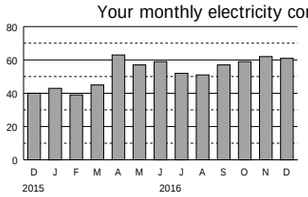

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.88		
Less : VAT	37.74		
Amount Net of VAT	510.14		
Less: BIR 2306	15.73		
BIR 2307	9.62	VATable Sales	510.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.79	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	522.53	TOTAL SALES	547.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/41701/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314275759500

Collection Ref. Code	: 1821-78-746-3	Premise Address	: HI-WAY, TAGUNOL,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3147900000-7		
Customer Name	: CABARSE,ARMANDO TM R.	TOTAL AMOUNT DUE	: 1,083.85
Meter Number	: 569761 GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31479000007 BC13/181.2/41701/0/10/12-19-2016/60 4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114030038329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755069

11489500816

Date : 12-19-2016

BC13/181.2/41703/0564596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148950081-6

Collection Ref. Code : 1855-24-470-5

Customer Information----------

Name : AMBAGAY,MICHELLE BENDANILLO

Premise Address : RIZAL AVE EXT.,SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062337	Pole No	:	0564596
Serial No	:	40015917	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4803
Period From	:	11-18-2016	Prev Rdg	:	4533
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	320	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,881.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,465.29
Transmission Charge	0.4065/kWh	109.76
System Loss Charge	0.7887/kWh	212.95
Sub-Total		1,788.00
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,882.00	57.64
Sub-Total		84.64
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		89.26
Transmission		2.41
System Loss		12.30
Distribution		93.31
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		358.34
CURRENT BILL - DECEMBER 2016		3,008.53
TOTAL AMOUNT DUE		5,890.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,759.00

Your monthly electricity consumption chart

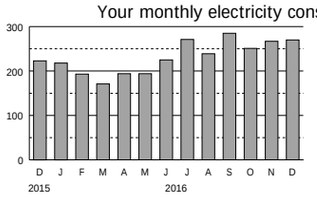

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.53		
Less : VAT	209.82		
Amount Net of VAT	2,798.71		
Less: BIR 2306	87.43		
BIR 2307	53.40	VATable Sales	2,798.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,657.88	VAT Zero Rated Sales	0.00
Add : VAT	209.82	VAT Amount	209.82
TOTAL AMOUNT DUE	2,867.70	TOTAL SALES	3,008.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/41703/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114030038329

Collection Ref. Code	: 1855-24-470-5	Premise Address	: RIZAL AVE EXT.,SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1148950081-6				
Customer Name	: AMBAGAY,MICHELLE BENDANILLO	TOTAL AMOUNT DUE	: 5,890.52	Overdue Bill	: 1
Meter Number	: MTR1062337				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11489500816 BC13/181.2/41703/0/10/12-19-2016/60 4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291841913876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762224

29130100000

Date : 12-19-2016

BC13/181.2/41900/0542052/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913010000-0

Collection Ref. Code : 1825-80-929-1

Customer Information----------

Name : ORTIZ,EVANGELINE

Premise Address : HI-WAY TAGONOL

TIN :

Metering Information----------

Meter No	:	MTR1062338	Pole No	:	0542052
Serial No	:	40015784	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4205
Period From	:	11-18-2016	Prev Rdg	:	4013
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,041.98
Transmission Charge	0.4065/kWh	78.05
System Loss Charge	0.7887/kWh	151.43
Sub-Total		1,271.46
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		61.99
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		63.47
Transmission		1.72
System Loss		8.75
Distribution		66.53
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.25
CURRENT BILL - DECEMBER 2016		2,143.08
TOTAL AMOUNT DUE		4,282.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,085.00

Your monthly electricity consumption chart

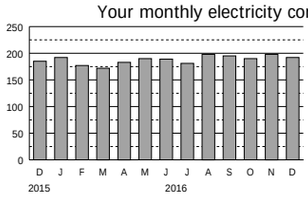

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.08		
Less : VAT	149.61		
Amount Net of VAT	1,993.47		
Less: BIR 2306	62.34		
BIR 2307	38.04	VATable Sales	1,993.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.09	VAT Zero Rated Sales	0.00
Add : VAT	149.61	VAT Amount	149.61
TOTAL AMOUNT DUE	2,042.70	TOTAL SALES	2,143.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/41900/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291841913876

Collection Ref. Code	: 1825-80-929-1	Premise Address	: HI-WAY TAGONOL
Account ID	: 2913010000-0		
Customer Name	: ORTIZ,EVANGELINE	TOTAL AMOUNT DUE	: 4,282.82
Meter Number	: MTR1062338		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29130100000 BC13/181.2/41900/0/10/12-19-2016/60 4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979228472649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753741

97943923454

Date : 12-19-2016

BC13/181.2/42001/0542052/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9794392345-4

Collection Ref. Code : 1853-75-320-3

Customer Information----------

Name : VIZANO,ELIZABETH GONZAGA

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063282	Pole No	:	0542052
Serial No	:	40009666	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3756
Period From	:	11-18-2016	Prev Rdg	:	3608
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	254	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	803.20
Transmission Charge	0.4065/kWh	60.16
System Loss Charge	0.7887/kWh	116.73
Sub-Total		980.09
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,805.50	76.11
Sub-Total		90.92
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		48.92
Transmission		1.33
System Loss		6.74
Distribution		51.42
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		202.42
CURRENT BILL - DECEMBER 2016		1,701.91
TOTAL AMOUNT DUE		3,479.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 2,028.00

Your monthly electricity consumption chart

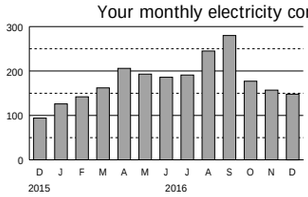

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.91		
Less : VAT	120.67		
Amount Net of VAT	1,581.24		
Less: BIR 2306	50.28		
BIR 2307	30.21	VATable Sales	1,581.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.75	VAT Zero Rated Sales	0.00
Add : VAT	120.67	VAT Amount	120.67
TOTAL AMOUNT DUE	1,621.42	TOTAL SALES	1,701.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42001/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979228472649

Collection Ref. Code	: 1853-75-320-3	Premise Address	: SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 9794392345-4		
Customer Name	: VIZANO,ELIZABETH GONZAGA	TOTAL AMOUNT DUE	: 3,479.28
Meter Number	: MTR1063282		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97943923454 BC13/181.2/42001/0/10/12-19-2016/60 4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960691814162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762496

96082290139

Date : 12-19-2016

BC13/181.2/42002/0542115/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9608229013-9

Collection Ref. Code : 1853-95-719-4

Customer Information----------

Name : VIZANO,FREDDIE JR. GONZAGA

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564151 GS6	Pole No	:	0542115
Serial No	:	26936216	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6527
Period From	:	11-18-2016	Prev Rdg	:	6462
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	180	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 115.04
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.69
CURRENT BILL - DECEMBER 2016		581.09
TOTAL AMOUNT DUE		1,043.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 725.00

Your monthly electricity consumption chart

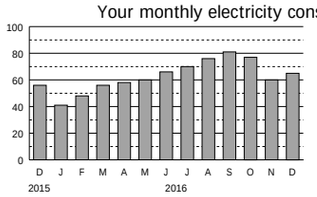

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.09		
Less : VAT	39.92		
Amount Net of VAT	541.17		
Less: BIR 2306	16.65		
BIR 2307	10.20	VATable Sales	541.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.32	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	554.24	TOTAL SALES	581.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42002/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960691814162

Collection Ref. Code	: 1853-95-719-4	Premise Address	: SITIO SAN ROQUE,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9608229013-9		
Customer Name	: VIZANO,FREDDIE JR. GONZAGA	TOTAL AMOUNT DUE	: 1,043.56
Meter Number	: 564151 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96082290139

BC13/181.2/42002/0/10/12-19-2016/60

4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764676239241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764793

76435117874

Date : 12-19-2016

BC13/181.2/42003/0564680/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643511787-4

Collection Ref. Code : 1855-53-140-2

Customer Information----------

Name : VIZANO,FREDDIE NARCISO

Premise Address : SITIO JANSEN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000210 EFS6	Pole No	:	0564680
Serial No	:	118020286	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3145
Period From	:	11-18-2016	Prev Rdg	:	3028
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	494	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		36.87
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.69
CURRENT BILL - DECEMBER 2016		1,307.13
TOTAL AMOUNT DUE		2,565.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,322.00

Your monthly electricity consumption chart

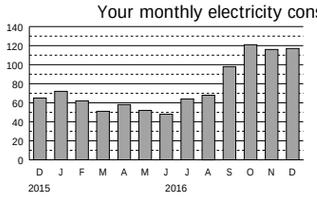

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.13		
Less : VAT	91.31		
Amount Net of VAT	1,215.82		
Less: BIR 2306	38.05		
BIR 2307	23.20	VATable Sales	1,215.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.57	VAT Zero Rated Sales	0.00
Add : VAT	91.31	VAT Amount	91.31
TOTAL AMOUNT DUE	1,245.88	TOTAL SALES	1,307.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42003/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764676239241

Collection Ref. Code	: 1855-53-140-2	Premise Address	: SITIO JANSEN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 7643511787-4				
Customer Name	: VIZANO,FREDDIE NARCISO	TOTAL AMOUNT DUE	: 2,565.74	Overdue Bill	: 1
Meter Number	: 000210 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76435117874 BC13/181.2/42003/0/10/12-19-2016/60 4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793486651268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761570

79399000003

Date : 12-19-2016

BC13/181.2/42100/0564596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939900000-3

Collection Ref. Code : 1811-48-572-3

Customer Information----------

Name : YAP,ALBERTO TM

Premise Address : HIWAY TAGUNOL,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062346	Pole No	:	0564596
Serial No	:	40015840	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3840
Period From	:	11-18-2016	Prev Rdg	:	3681
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	540	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,738.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	862.89
Transmission Charge	0.6055/kWh	96.27
System Loss Charge	0.7679/kWh	122.10
Sub-Total		1,081.26
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		50.67
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		52.57
Transmission		2.12
System Loss		6.90
Distribution		55.20
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.99
CURRENT BILL - DECEMBER 2016		1,803.88
TOTAL AMOUNT DUE		3,542.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,350.00

Your monthly electricity consumption chart

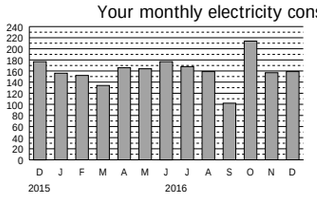

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.88		
Less : VAT	124.30		
Amount Net of VAT	1,679.58		
Less: BIR 2306	51.79		
BIR 2307	32.08	VATable Sales	1,679.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.71	VAT Zero Rated Sales	0.00
Add : VAT	124.30	VAT Amount	124.30
TOTAL AMOUNT DUE	1,720.01	TOTAL SALES	1,803.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42100/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793486651268

Collection Ref. Code	: 1811-48-572-3	Premise Address	: HIWAY TAGUNOL,BASAK,CEBU CITY		
Account ID	: 7939900000-3				
Customer Name	: YAP,ALBERTO TM	TOTAL AMOUNT DUE	: 3,542.59	Overdue Bill	: 1
Meter Number	: MTR1062346				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79399000003 BC13/181.2/42100/0/10/12-19-2016/60 4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679883297475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753813

67969000008

Date : 12-19-2016

BC13/181.2/42400/0564610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796900000-8

Collection Ref. Code : 1809-32-812-8

Customer Information----------

Name : MAGLASANG,LEONIDA CONSING

Premise Address : BASAK RIZAL AVENUE EXT

TIN :

Metering Information----------

Meter No	:	482173 GS6	Pole No	:	0564610
Serial No	:	53434350	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2752
Period From	:	11-18-2016	Prev Rdg	:	2701
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:		Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 142.98
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.05
CURRENT BILL - DECEMBER 2016		399.72
TOTAL AMOUNT DUE		580.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 220.00

Your monthly electricity consumption chart

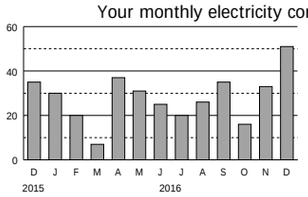

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.72		
Less : VAT	27.17		
Amount Net of VAT	372.55		
Less: BIR 2306	11.33		
BIR 2307	6.97	VATable Sales	372.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.25	VAT Zero Rated Sales	0.00
Add : VAT	27.17	VAT Amount	27.17
TOTAL AMOUNT DUE	381.42	TOTAL SALES	399.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42400/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679883297475

Collection Ref. Code	: 1809-32-812-8	Premise Address	: BASAK RIZAL AVENUE EXT		
Account ID	: 6796900000-8				
Customer Name	: MAGLASANG,LEONIDA CONSING	TOTAL AMOUNT DUE	: 580.85	Overdue Bill	: 1
Meter Number	: 482173 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67969000008 BC13/181.2/42400/0/10/12-19-2016/60 4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739850850775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749552

73900100006

Date : 12-19-2016

BC13/181.2/42500/0564603/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390010000-6

Collection Ref. Code : 1839-89-236-6

Customer Information----------

Name : ALEJANDRINO,TERESITA D

Premise Address : CABREROS STREET, RIZAL AVENUE EXTENSION,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143459	Pole No	:	0564603
Serial No	:	84459459	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1032
Period From	:	11-18-2016	Prev Rdg	:	962
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	120	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		773.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.6055/kWh	42.39
System Loss Charge	0.7679/kWh	53.75
Sub-Total		476.03
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 774.00	15.48
Sub-Total		22.48
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		23.15
Transmission		0.93
System Loss		3.03
Distribution		24.63
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		93.71
CURRENT BILL - DECEMBER 2016		797.51
TOTAL AMOUNT DUE		1,571.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 835.00

Your monthly electricity consumption chart

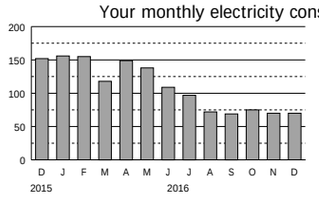

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.51		
Less : VAT	55.07		
Amount Net of VAT	742.44		
Less: BIR 2306	22.94		
BIR 2307	14.18	VATable Sales	742.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.32	VAT Zero Rated Sales	0.00
Add : VAT	55.07	VAT Amount	55.07
TOTAL AMOUNT DUE	760.39	TOTAL SALES	797.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42500/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739850850775

Collection Ref. Code	: 1839-89-236-6	Premise Address	: CABREROS STREET, RIZAL AVENUE EXTENSION,SAN NICOLAS,CEBU CITY
Account ID	: 7390010000-6		
Customer Name	: ALEJANDRINO,TERESITA D	TOTAL AMOUNT DUE	: 1,571.32
Meter Number	: MTR1143459	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73900100006

BC13/181.2/42500/0/10/12-19-2016/60

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927082004637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762925

92710100006

Date : 12-19-2016

BC13/181.2/42600/0540894/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271010000-6

Collection Ref. Code : 1813-53-497-7

Customer Information----------

Name : MENEZ,JOSEPHINE TM F.

Premise Address : HI-WAY TAGUNOL, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	496697 GS6	Pole No	:	0540894
Serial No	:	67359002	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3372
Period From	:	11-18-2016	Prev Rdg	:	3304
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 118.65
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.32
CURRENT BILL - DECEMBER 2016		609.55
TOTAL AMOUNT DUE		1,175.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 249.00

Your monthly electricity consumption chart

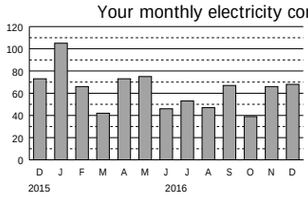

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.55		
Less : VAT	41.94		
Amount Net of VAT	567.61		
Less: BIR 2306	17.47		
BIR 2307	10.70	VATable Sales	567.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.44	VAT Zero Rated Sales	0.00
Add : VAT	41.94	VAT Amount	41.94
TOTAL AMOUNT DUE	581.38	TOTAL SALES	609.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42600/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927082004637

Collection Ref. Code : 1813-53-497-7

Account ID : 9271010000-6

Customer Name : MENEZ,JOSEPHINE TM F.

Meter Number : 496697 GS6

Period : Nov 2016

Premise Address : HI-WAY TAGUNOL, BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,175.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92710100006 BC13/181.2/42600/0/10/12-19-2016/60 4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735980977345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747795

73571571154

Date : 12-19-2016

BC13/181.2/42801/0564582/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357157115-4

Collection Ref. Code : 1853-75-314-9

Customer Information----------

Name : MURILLO,EVANGELINE GUANGCO

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062371	Pole No	:	0564582
Serial No	:	40015951	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1404
Period From	:	11-18-2016	Prev Rdg	:	1312
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 910.00	18.20
Sub-Total		- 25.67
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.41
CURRENT BILL - DECEMBER 2016		969.23
TOTAL AMOUNT DUE		1,529.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 350.00

Your monthly electricity consumption chart

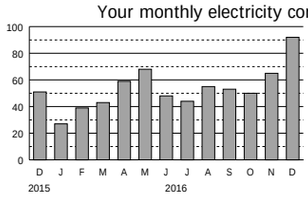

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.23		
Less : VAT	67.18		
Amount Net of VAT	902.05		
Less: BIR 2306	27.98		
BIR 2307	17.16	VATable Sales	902.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.91	VAT Zero Rated Sales	0.00
Add : VAT	67.18	VAT Amount	67.18
TOTAL AMOUNT DUE	924.09	TOTAL SALES	969.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42801/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735980977345

Collection Ref. Code	: 1853-75-314-9	Premise Address	: HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 7357157115-4				
Customer Name	: MURILLO,EVANGELINE GUANGCO	TOTAL AMOUNT DUE	: 1,529.38	Overdue Bill	: 1
Meter Number	: MTR1062371				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73571571154 BC13/181.2/42801/0/10/12-19-2016/60 4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266845011858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766058

26689000003

Date : 12-19-2016

BC13/181.2/42900/0540894/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668900000-3

Collection Ref. Code : 1823-67-869-6

Customer Information----------

Name : PUMATONG,BEATRIZ J

Premise Address : RIZAL ST.,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	305652GS6	Pole No	:	0540894
Serial No	:	46182145	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12184
Period From	:	11-18-2016	Prev Rdg	:	12067
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.75
CURRENT BILL - DECEMBER 2016		1,307.68
TOTAL AMOUNT DUE		2,590.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,041.00

Your monthly electricity consumption chart

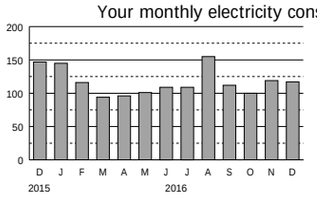

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.68		
Less : VAT	91.37		
Amount Net of VAT	1,216.31		
Less: BIR 2306	38.08		
BIR 2307	23.21	VATable Sales	1,216.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.02	VAT Zero Rated Sales	0.00
Add : VAT	91.37	VAT Amount	91.37
TOTAL AMOUNT DUE	1,246.39	TOTAL SALES	1,307.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42900/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266845011858

Collection Ref. Code	: 1823-67-869-6	Premise Address	: RIZAL ST.,SAN NICOLAS		
Account ID	: 2668900000-3				
Customer Name	: PUMATONG,BEATRIZ J	TOTAL AMOUNT DUE	: 2,590.53	Overdue Bill	: 1
Meter Number	: 305652GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26689000003

BC13/181.2/42900/0/10/12-19-2016/60

4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979121627277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754064

97969000005

Date : 12-19-2016

BC13/181.2/43000/0540894/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796900000-5

Collection Ref. Code : 1809-32-932-9

Customer Information----------

Name : ABELLAR,ALEJANDRA C

Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	409765GS6	Pole No	:	0540894
Serial No	:	2003227813	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15266
Period From	:	11-18-2016	Prev Rdg	:	15199
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	160	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		- 104.59
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.76
CURRENT BILL - DECEMBER 2016		614.57
TOTAL AMOUNT DUE		1,213.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 575.00

Your monthly electricity consumption chart

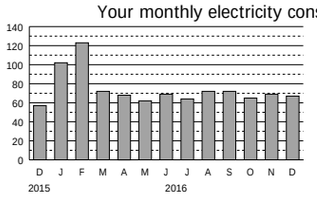

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.57		
Less : VAT	42.83		
Amount Net of VAT	571.74		
Less: BIR 2306	17.84		
BIR 2307	10.80	VATable Sales	571.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.10	VAT Zero Rated Sales	0.00
Add : VAT	42.83	VAT Amount	42.83
TOTAL AMOUNT DUE	585.93	TOTAL SALES	614.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/43000/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979121627277

Collection Ref. Code	: 1809-32-932-9	Premise Address	: RIZAL AVE EXT,BASAK SAN NICOLAS		
Account ID	: 9796900000-5				
Customer Name	: ABELLAR,ALEJANDRA C	TOTAL AMOUNT DUE	: 1,213.72	Overdue Bill	: 1
Meter Number	: 409765GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97969000005 BC13/181.2/43000/0/10/12-19-2016/60 4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058634034212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762077

05860100006

Date : 12-19-2016

BC13/181.2/43200/0540894/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586010000-6

Collection Ref. Code : 1829-33-065-9

Customer Information----------

Name : CABALUNA,IRENEO GUTIERREZ

Premise Address : HIGHWAY TAGUNOL,BASAK

TIN :

Metering Information----------

Meter No	:	171349DS6	Pole No	:	0540894
Serial No	:	11127048	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1114
Period From	:	11-18-2016	Prev Rdg	:	1016
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 29.55
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.72
CURRENT BILL - DECEMBER 2016		1,029.56
TOTAL AMOUNT DUE		1,887.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,024.00

Your monthly electricity consumption chart

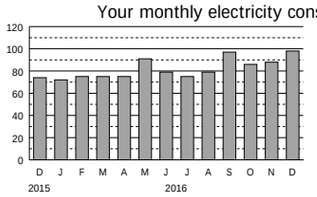

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.56		
Less : VAT	71.24		
Amount Net of VAT	958.32		
Less: BIR 2306	29.68		
BIR 2307	18.23	VATable Sales	958.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.41	VAT Zero Rated Sales	0.00
Add : VAT	71.24	VAT Amount	71.24
TOTAL AMOUNT DUE	981.65	TOTAL SALES	1,029.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/43200/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058634034212

Collection Ref. Code : 1829-33-065-9

Account ID : 0586010000-6

Customer Name : CABALUNA,IRENEO GUTIERREZ

Meter Number : 171349DS6

Period : Nov 2016

Premise Address : HIGHWAY TAGUNOL,BASAK

TOTAL AMOUNT DUE : 1,887.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05860100006 BC13/181.2/43200/0/10/12-19-2016/60 4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669680374177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748253

66900100000

Date : 12-19-2016

BC13/181.2/43600/0540726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690010000-0

Collection Ref. Code : 1839-94-446-3

Customer Information----------

Name : CARREON,JADE C

Premise Address : HI-WAY TAGUNOL BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135624	Pole No	:	0540726
Serial No	:	40093548	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2300
Period From	:	11-18-2016	Prev Rdg	:	2156
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	220	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,502.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	781.49
Transmission Charge	0.6055/kWh	87.19
System Loss Charge	0.7679/kWh	110.58
Sub-Total		979.26
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		44.46
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		47.61
Transmission		1.92
System Loss		6.25
Distribution		50.04
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.87
CURRENT BILL - DECEMBER 2016		1,632.62
TOTAL AMOUNT DUE		3,135.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,381.00

Your monthly electricity consumption chart

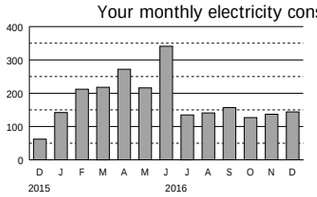

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.62		
Less : VAT	112.45		
Amount Net of VAT	1,520.17		
Less: BIR 2306	46.85		
BIR 2307	29.03	VATable Sales	1,520.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.29	VAT Zero Rated Sales	0.00
Add : VAT	112.45	VAT Amount	112.45
TOTAL AMOUNT DUE	1,556.74	TOTAL SALES	1,632.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/43600/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669680374177

Collection Ref. Code : 1839-94-446-3

Account ID : 6690010000-0

Customer Name : CARREON,JADE C

Meter Number : MTR1135624

Period : Nov 2016

Premise Address : HI-WAY TAGUNOL BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,135.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66900100000

BC13/181.2/43600/0/10/12-19-2016/60

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011668969641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753787

01108245182

Date : 12-19-2016

BC13/181.2/43800/0540894/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110824518-2

Collection Ref. Code : 1855-18-989-5

Customer Information----------

Name : ORQUE,VERGIE CAHUTAY

Premise Address : RIZAL AVE. EXT,SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155692	Pole No	:	0540894
Serial No	:	85062573	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	438
Period From	:	11-18-2016	Prev Rdg	:	368
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	305	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 125.66
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.18
CURRENT BILL - DECEMBER 2016		623.37
TOTAL AMOUNT DUE		1,028.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 403.00

Your monthly electricity consumption chart

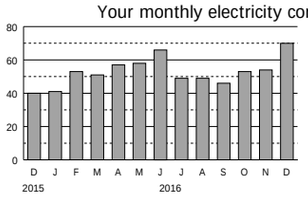

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.37		
Less : VAT	42.75		
Amount Net of VAT	580.62		
Less: BIR 2306	17.82		
BIR 2307	10.95	VATable Sales	580.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.85	VAT Zero Rated Sales	0.00
Add : VAT	42.75	VAT Amount	42.75
TOTAL AMOUNT DUE	594.60	TOTAL SALES	623.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/43800/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011668969641

Collection Ref. Code	: 1855-18-989-5	Premise Address	: RIZAL AVE. EXT,SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0110824518-2				
Customer Name	: ORQUE,VERGIE CAHUTAY	TOTAL AMOUNT DUE	: 1,028.87	Overdue Bill	: 1
Meter Number	: MTR1155692				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01108245182

BC13/181.2/43800/0/10/12-19-2016/60

4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089930309694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761542

08969000002

Date : 12-19-2016

BC13/181.2/44200/0540866/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896900000-2

Collection Ref. Code : 1809-32-953-1

Customer Information----------

Name : GEOLIN,TEOFILO

Premise Address : RIZAL AVE EXTENSION

TIN :

Metering Information----------

Meter No	:	486351GS6	Pole No	:	0540866
Serial No	:	68229685	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43815
Period From	:	11-18-2016	Prev Rdg	:	42732
No of Days	:	30	Diff Rdg	:	1083
Avg kWh/day	:	36.10	Registered	:	1083
Conn Load	:	0	Billed kWh	:	1083

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,268.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,877.44
Transmission Charge	0.4065/kWh	440.24
System Loss Charge	0.7887/kWh	854.16
Sub-Total		7,171.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,895.90
Supply Charge	0.4118/kWh	445.98
Metering Charge	0.6989/kWh	756.91
	5.00/month	5.00
Sub-Total		3,103.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	108.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 13,268.00	265.36
Sub-Total		373.68
Government Charges		
Franchise Tax - Local		79.87
Value Added Tax		
Generation		358.01
Transmission		9.68
System Loss		49.32
Distribution		372.45
Others		54.43
Universal Charge		
Missionary Electrification	0.1561/kWh	169.05
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	209.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.29
Sub-Total		1,439.70
CURRENT BILL - DECEMBER 2016		12,089.01
TOTAL AMOUNT DUE		25,357.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 13,086.00

Your monthly electricity consumption chart

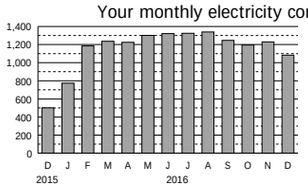

Avg Monthly Usage : 1,151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,089.01		
Less : VAT	843.89		
Amount Net of VAT	11,245.12		
Less: BIR 2306	351.62		
BIR 2307	214.58	VATable Sales	11,245.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,678.92	VAT Zero Rated Sales	0.00
Add : VAT	843.89	VAT Amount	843.89
TOTAL AMOUNT DUE	11,522.81	TOTAL SALES	12,089.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/44200/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089930309694

Collection Ref. Code	: 1809-32-953-1	Premise Address	: RIZAL AVE EXTENSION		
Account ID	: 0896900000-2				
Customer Name	: GEOLIN,TEOFILO	TOTAL AMOUNT DUE	: 25,357.25	Overdue Bill	: 1
Meter Number	: 486351GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08969000002 BC13/181.2/44200/0/10/12-19-2016/60 4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873397225847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750865

87304200006

Date : 12-19-2016

BC13/201.3/395/0136681/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730420000-6

Collection Ref. Code : 1809-77-284-2

Customer Information----------

Name : CANABE,MARLYN

Premise Address : SUNRISE VILLAGE, BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	260377GS6	Pole No	:	0136681
Serial No	:	48581407	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	68802
Period From	:	11-18-2016	Prev Rdg	:	68438
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,562.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,975.43
Transmission Charge	0.4065/kWh	147.97
System Loss Charge	0.7887/kWh	287.09
Sub-Total		2,410.49
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 7,358.00	147.16
Sub-Total		183.57
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		120.33
Transmission		3.26
System Loss		16.58
Distribution		125.58
Others		25.30
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		491.76
CURRENT BILL - DECEMBER 2016		4,132.34
TOTAL AMOUNT DUE		7,695.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 3,795.00

Your monthly electricity consumption chart

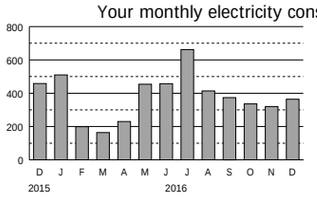

Avg Monthly Usage : 380.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,132.34		
Less : VAT	291.05		
Amount Net of VAT	3,841.29		
Less: BIR 2306	121.26		
BIR 2307	73.36	VATable Sales	3,841.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,646.67	VAT Zero Rated Sales	0.00
Add : VAT	291.05	VAT Amount	291.05
TOTAL AMOUNT DUE	3,937.72	TOTAL SALES	4,132.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/395/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873397225847

Collection Ref. Code	: 1809-77-284-2	Premise Address	: SUNRISE VILLAGE, BULACAO,PARDO		
Account ID	: 8730420000-6				
Customer Name	: CANABE,MARLYN	TOTAL AMOUNT DUE	: 7,695.24	Overdue Bill	: 1
Meter Number	: 260377GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87304200006 BC13/201.3/395/0/10/12-19-2016/60 4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667103277253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747445

66743200009

Date : 12-19-2016

BC13/201.3/880/0136681/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674320000-9

Collection Ref. Code : 1821-51-155-7

Customer Information----------

Name : CABANERO,JUANITA TM L.

Premise Address : LOWER SAN ROQUE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470247GS6	Pole No	:	0136681
Serial No	:	68445374	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5366
Period From	:	11-18-2016	Prev Rdg	:	5281
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 67.23
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.68
CURRENT BILL - DECEMBER 2016		848.55
TOTAL AMOUNT DUE		1,542.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 460.00

Your monthly electricity consumption chart

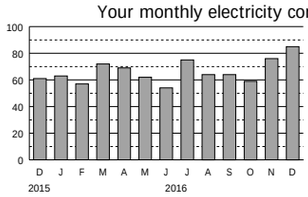

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.55		
Less : VAT	58.61		
Amount Net of VAT	789.94		
Less: BIR 2306	24.43		
BIR 2307	14.99	VATable Sales	789.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.52	VAT Zero Rated Sales	0.00
Add : VAT	58.61	VAT Amount	58.61
TOTAL AMOUNT DUE	809.13	TOTAL SALES	848.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/880/0/10/12-19-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667103277253

Collection Ref. Code	: 1821-51-155-7	Premise Address	: LOWER SAN ROQUE,PARDO,CEBU CITY		
Account ID	: 6674320000-9				
Customer Name	: CABANERO,JUANITA TM L.	TOTAL AMOUNT DUE	: 1,542.60	Overdue Bill	: 1
Meter Number	: 470247GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66743200009

BC13/201.3/880/0/10/12-19-2016/60

4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154315326416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759066

15466100003

Date : 12-19-2016

BC13/189.1/460/0554316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546610000-3

Collection Ref. Code : 1819-62-203-7

Customer Information----------

Name : LEDESMA,NENITA

Premise Address : KANASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	349543GS6	Pole No	:	0554316
Serial No	:	44744708	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23631
Period From	:	11-18-2016	Prev Rdg	:	23457
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	1030	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	944.30
Transmission Charge	0.4065/kWh	70.73
System Loss Charge	0.7887/kWh	137.23
Sub-Total		1,152.26
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,346.00	46.92
Sub-Total		64.32
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		57.53
Transmission		1.55
System Loss		7.93
Distribution		60.34
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		232.43
CURRENT BILL - DECEMBER 2016		1,951.87
TOTAL AMOUNT DUE		4,297.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 2,240.00

Your monthly electricity consumption chart

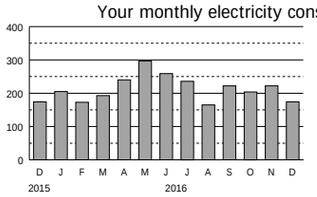

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.87		
Less : VAT	136.62		
Amount Net of VAT	1,815.25		
Less: BIR 2306	56.92		
BIR 2307	34.65	VATable Sales	1,815.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.68	VAT Zero Rated Sales	0.00
Add : VAT	136.62	VAT Amount	136.62
TOTAL AMOUNT DUE	1,860.30	TOTAL SALES	1,951.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/460/0/10/12-19-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154315326416

Collection Ref. Code	: 1819-62-203-7	Premise Address	: KANASANG-AN PARDO		
Account ID	: 1546610000-3				
Customer Name	: LEDESMA,NENITA	TOTAL AMOUNT DUE	: 4,297.66	Overdue Bill	: 1
Meter Number	: 349543GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15466100003 BC13/189.1/460/0/10/12-19-2016/61 4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073062901879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750975

07341384746

Date : 12-19-2016

BC13/200.2/178/0570110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734138474-6

Collection Ref. Code : 1859-19-359-5

Customer Information----------

Name : CATIPAY,SENCIDEL SR. SUPATAN

Premise Address : COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010729	Pole No	:	0570110
Serial No	:	83347986	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8360
Period From	:	11-18-2016	Prev Rdg	:	8139
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	233	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,085.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,199.37
Transmission Charge	0.4065/kWh	89.84
System Loss Charge	0.7887/kWh	174.30
Sub-Total		1,463.51
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,085.50	61.71
Sub-Total		83.82
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		73.06
Transmission		1.98
System Loss		10.06
Distribution		76.48
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		295.26
CURRENT BILL - DECEMBER 2016		2,479.94
TOTAL AMOUNT DUE		5,565.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,460.00

Your monthly electricity consumption chart

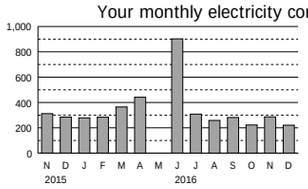

Avg Monthly Usage : 342.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.94		
Less : VAT	173.60		
Amount Net of VAT	2,306.34		
Less: BIR 2306	72.34		
BIR 2307	44.02	VATable Sales	2,306.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.98	VAT Zero Rated Sales	0.00
Add : VAT	173.60	VAT Amount	173.60
TOTAL AMOUNT DUE	2,363.58	TOTAL SALES	2,479.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/178/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073062901879

Collection Ref. Code	: 1859-19-359-5	Premise Address	: COGON,PARDO, CEBU CITY		
Account ID	: 0734138474-6				
Customer Name	: CATIPAY,SENCIDEL SR. SUPATAN	TOTAL AMOUNT DUE	: 5,565.46	Overdue Bill	: 1
Meter Number	: MTR1010729				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07341384746 BC13/200.2/178/0/10/12-19-2016/62 4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921062781319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759037

92162200007

Date : 12-19-2016

BC13/200.2/196/0594050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216220000-7

Collection Ref. Code : 1833-82-440-7

Customer Information----------

Name : REMEDIO,NILO P TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	3191 EIS6	Pole No	:	0594050
Serial No	:	83303115	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5693
Period From	:	11-18-2016	Prev Rdg	:	5531
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	879.17
Transmission Charge	0.4065/kWh	65.85
System Loss Charge	0.7887/kWh	127.77
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		51.96
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		53.56
Transmission		1.45
System Loss		7.38
Distribution		56.22
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.42
CURRENT BILL - DECEMBER 2016		1,808.70
TOTAL AMOUNT DUE		3,596.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,894.00

Your monthly electricity consumption chart

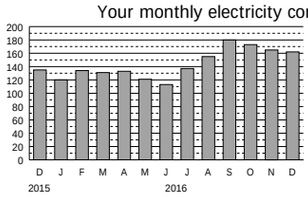

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.70		
Less : VAT	126.28		
Amount Net of VAT	1,682.42		
Less: BIR 2306	52.62		
BIR 2307	32.10	VATable Sales	1,682.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.70	VAT Zero Rated Sales	0.00
Add : VAT	126.28	VAT Amount	126.28
TOTAL AMOUNT DUE	1,723.98	TOTAL SALES	1,808.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/196/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921062781319

Collection Ref. Code : 1833-82-440-7

Account ID : 9216220000-7

Customer Name : REMEDIO,NILO P TM

Meter Number : 3191 EIS6

Period : Nov 2016

Premise Address : COGON PARDO

TOTAL AMOUNT DUE : 3,596.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92162200007

BC13/200.2/196/0/10/12-19-2016/62

4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780730191387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753907

78056711159

Date : 12-19-2016

BC13/200.2/1860/1564296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805671115-9

Collection Ref. Code : 1861-88-257-2

Customer Information----------

Name : FUENTES,ELSIE REDUCTO

Premise Address : SITIO MANSANITAS,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117365	Pole No	:	1564296
Serial No	:	40071796	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	797
Period From	:	11-18-2016	Prev Rdg	:	754
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	372	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 780.50	15.61
Sub-Total		- 149.51
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.72
CURRENT BILL - DECEMBER 2016		307.00
TOTAL AMOUNT DUE		630.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 457.00

Your monthly electricity consumption chart

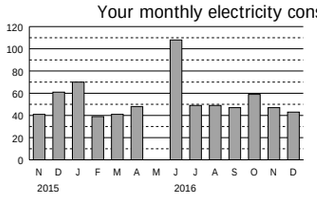

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.00		
Less : VAT	21.27		
Amount Net of VAT	285.73		
Less: BIR 2306	8.88		
BIR 2307	5.31	VATable Sales	285.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.54	VAT Zero Rated Sales	0.00
Add : VAT	21.27	VAT Amount	21.27
TOTAL AMOUNT DUE	292.81	TOTAL SALES	307.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1860/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780730191387

Collection Ref. Code	: 1861-88-257-2	Premise Address	: SITIO MANSANITAS,COGON PARDO,CEBU CITY		
Account ID	: 7805671115-9				
Customer Name	: FUENTES,ELSIE REDUCTO	TOTAL AMOUNT DUE	: 630.40	Overdue Bill	: 1
Meter Number	: MTR1117365				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78056711159

BC13/200.2/1860/0/10/12-19-2016/62

4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448225789971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755107

4487012720

Date : 12-19-2016

BC13/200.2/1880/1564296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487012720-4

Collection Ref. Code : 1861-84-080-2

Customer Information----------

Name : UNDANG,CHONA QUIRANTE

Premise Address : COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100921	Pole No	:	1564296
Serial No	:	40047119	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	573
Period From	:	11-18-2016	Prev Rdg	:	544
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	444	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 179.67
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.53
CURRENT BILL - DECEMBER 2016		122.88
TOTAL AMOUNT DUE		239.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 183.45

Your monthly electricity consumption chart

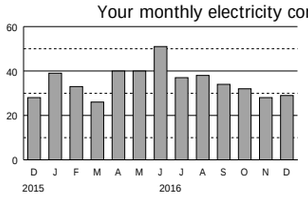

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.88		
Less : VAT	7.97		
Amount Net of VAT	114.91		
Less: BIR 2306	3.33		
BIR 2307	2.02	VATable Sales	114.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.56	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	117.53	TOTAL SALES	122.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1880/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448225789971

Collection Ref. Code	: 1861-84-080-2	Premise Address	: COGON,PARDO, CEBU CITY		
Account ID	: 4487012720-4				
Customer Name	: UNDANG,CHONA QUIRANTE	TOTAL AMOUNT DUE	: 239.88	Overdue Bill	: 1
Meter Number	: MTR1100921				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4487012720 BC13/200.2/1880/0/10/12-19-2016/62 4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470734604163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748888

47024652589

Date : 12-19-2016

BC13/200.2/1900/1564296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702465258-9

Collection Ref. Code : 1861-81-392-9

Customer Information----------

Name : BONGAO,GINA TARONA

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096994	Pole No	:	1564296
Serial No	:	84434463	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	563
Period From	:	11-18-2016	Prev Rdg	:	541
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	254	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 137.07
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.16
CURRENT BILL - DECEMBER 2016		93.72
TOTAL AMOUNT DUE		183.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 20.00

Your monthly electricity consumption chart

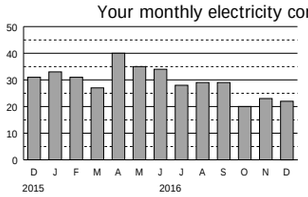

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.72		
Less : VAT	6.10		
Amount Net of VAT	87.62		
Less: BIR 2306	2.54		
BIR 2307	1.54	VATable Sales	87.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.54	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	89.64	TOTAL SALES	93.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1900/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470734604163

Collection Ref. Code	: 1861-81-392-9	Premise Address	: SITIO MANSANITAS,COGON PARDO, CEBU CITY		
Account ID	: 4702465258-9				
Customer Name	: BONGAO,GINA TARONA	TOTAL AMOUNT DUE	: 183.28	Overdue Bill	: 1
Meter Number	: MTR1096994				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47024652589 BC13/200.2/1900/0/10/12-19-2016/62 4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395882895837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763651

39590086227

Date : 12-19-2016

BC13/200.2/1940/1564302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3959008622-7

Collection Ref. Code : 1863-71-635-1

Customer Information----------

Name : DADOL,QUEENZEL URSAL

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143485	Pole No	:	1564302
Serial No	:	84455399	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	185
Period From	:	11-18-2016	Prev Rdg	:	165
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	108.54
Transmission Charge	0.4065/kWh	8.13
System Loss Charge	0.7887/kWh	15.77
Sub-Total		132.44
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.67	- 189.67
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 187.00
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.61
Transmission		0.18
System Loss		0.91
Distribution		7.47
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.52
CURRENT BILL - DECEMBER 2016		18.19
TOTAL AMOUNT DUE		151.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 138.00

Your monthly electricity consumption chart

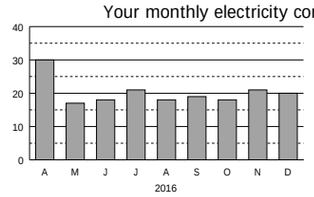

Avg Monthly Usage : 20.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.19		
Less : VAT	0.93		
Amount Net of VAT	17.26		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	17.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.72	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	17.65	TOTAL SALES	18.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1940/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395882895837

Collection Ref. Code	: 1863-71-635-1	Premise Address	: SITIO MANSANITAS,COGON PARDO, CEBU CITY
Account ID	: 3959008622-7		
Customer Name	: DADOL,QUEENZEL URSAL	TOTAL AMOUNT DUE	: 151.44 Overdue Bill : 4
Meter Number	: MTR1143485		
Period	: Aug 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39590086227 BC13/200.2/1940/0/10/12-19-2016/62 4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286875569355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759142

28652989527

Date : 12-19-2016

BC13/200.2/1960/1564296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865298952-7

Collection Ref. Code : 1863-20-284-6

Customer Information----------

Name : LESTONES,ANA ILUSTRISIMO

Premise Address : SITIO MANSANITAS,COGON, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1117367	Pole No	:	1564296
Serial No	:	40074681	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1677
Period From	:	11-18-2016	Prev Rdg	:	1524
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	248	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	830.33
Transmission Charge	0.4065/kWh	62.19
System Loss Charge	0.7887/kWh	120.67
Sub-Total		1,013.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,570.50	71.41
Sub-Total		86.71
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		50.57
Transmission		1.37
System Loss		6.97
Distribution		53.13
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		208.28
CURRENT BILL - DECEMBER 2016		1,750.96
TOTAL AMOUNT DUE		3,519.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 1,802.00

Your monthly electricity consumption chart

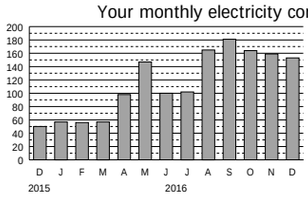

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.96		
Less : VAT	123.83		
Amount Net of VAT	1,627.13		
Less: BIR 2306	51.60		
BIR 2307	31.09	VATable Sales	1,627.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.44	VAT Zero Rated Sales	0.00
Add : VAT	123.83	VAT Amount	123.83
TOTAL AMOUNT DUE	1,668.27	TOTAL SALES	1,750.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1960/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286875569355

Collection Ref. Code	: 1863-20-284-6	Premise Address	: SITIO MANSANITAS,COGON, PARDO		
Account ID	: 2865298952-7				
Customer Name	: LESTONES,ANA ILUSTRISIMO	TOTAL AMOUNT DUE	: 3,519.35	Overdue Bill	: 1
Meter Number	: MTR1117367				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28652989527

BC13/200.2/1960/0/10/12-19-2016/62

4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459270650064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761675

45915028380

Date : 12-19-2016

BC13/200.2/1970/0605400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591502838-0

Collection Ref. Code : 1863-32-059-8

Customer Information----------

Name : BAYNOSA,ROWELITO ENSOY

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041232	Pole No	:	0605400
Serial No	:	121758615	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	844
Period From	:	11-18-2016	Prev Rdg	:	780
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 108.77
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.14
CURRENT BILL - DECEMBER 2016		577.33
TOTAL AMOUNT DUE		1,258.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 450.00

Your monthly electricity consumption chart

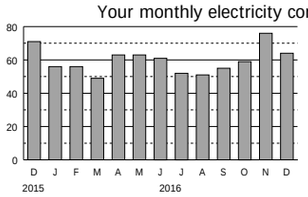

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.33		
Less : VAT	39.88		
Amount Net of VAT	537.45		
Less: BIR 2306	16.63		
BIR 2307	10.14	VATable Sales	537.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.68	VAT Zero Rated Sales	0.00
Add : VAT	39.88	VAT Amount	39.88
TOTAL AMOUNT DUE	550.56	TOTAL SALES	577.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1970/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459270650064

Collection Ref. Code	: 1863-32-059-8	Premise Address	: SITIO MANSANITAS,COGON PARDO, CEBU CITY
Account ID	: 4591502838-0		
Customer Name	: BAYNOSA,ROWELITO ENSOY	TOTAL AMOUNT DUE	: 1,258.53
Meter Number	: MTR1041232		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45915028380

BC13/200.2/1970/0/10/12-19-2016/62

4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199323332818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766120

19949861967

Date : 12-19-2016

BC13/200.2/2020/0605400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994986196-7

Collection Ref. Code : 1861-85-965-1

Customer Information----------

Name : DADOL,JENA NGOJO

Premise Address : SITIO MANSINITAS COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117217	Pole No	:	0605400
Serial No	:	40051149	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	676
Period From	:	11-18-2016	Prev Rdg	:	632
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 152.54
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.80
CURRENT BILL - DECEMBER 2016		314.54
TOTAL AMOUNT DUE		729.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 404.00

Your monthly electricity consumption chart

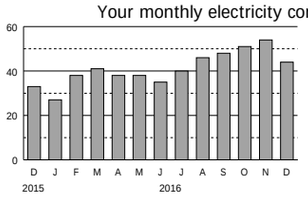

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.54		
Less : VAT	21.81		
Amount Net of VAT	292.73		
Less: BIR 2306	9.10		
BIR 2307	5.44	VATable Sales	292.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.19	VAT Zero Rated Sales	0.00
Add : VAT	21.81	VAT Amount	21.81
TOTAL AMOUNT DUE	300.00	TOTAL SALES	314.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2020/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199323332818

Collection Ref. Code	: 1861-85-965-1	Premise Address	: SITIO MANSINITAS COGON,PARDO, CEBU CITY
Account ID	: 1994986196-7		
Customer Name	: DADOL,JENA NGOJO	TOTAL AMOUNT DUE	: 729.05
Meter Number	: MTR1117217		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19949861967

BC13/200.2/2020/0/10/12-19-2016/62

4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098762257836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766133

09836124009

Date : 12-19-2016

BC13/200.2/2030/1367061/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983612400-9

Collection Ref. Code : 1861-90-248-4

Customer Information----------

Name : RONQUILLO,ELMER PELARIOS

Premise Address : SITIO MANSANITAS,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051803	Pole No	:	1367061
Serial No	:	121438871	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1301
Period From	:	11-18-2016	Prev Rdg	:	1233
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	233	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 119.00
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.28
CURRENT BILL - DECEMBER 2016		609.16
TOTAL AMOUNT DUE		1,158.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 583.00

Your monthly electricity consumption chart

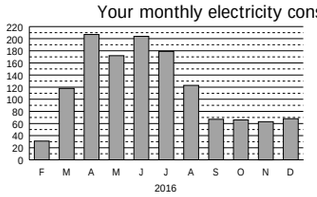

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.16		
Less : VAT	41.90		
Amount Net of VAT	567.26		
Less: BIR 2306	17.45		
BIR 2307	10.70	VATable Sales	567.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.11	VAT Zero Rated Sales	0.00
Add : VAT	41.90	VAT Amount	41.90
TOTAL AMOUNT DUE	581.01	TOTAL SALES	609.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2030/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098762257836

Collection Ref. Code	: 1861-90-248-4	Premise Address	: SITIO MANSANITAS,COGON PARDO,CEBU CITY		
Account ID	: 0983612400-9				
Customer Name	: RONQUILLO,ELMER PELARIOS	TOTAL AMOUNT DUE	: 1,158.12	Overdue Bill	: 1
Meter Number	: MTR1051803				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09836124009 BC13/200.2/2030/0/10/12-19-2016/62 4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332523297444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764762

3327488924

Date : 12-19-2016

BC13/200.2/2095/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327448892-4

Collection Ref. Code : 1861-86-143-5

Customer Information----------

Name : MAGOS,VICENTE GANTALAO

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101744	Pole No	:	0605393
Serial No	:	40048603	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1254
Period From	:	11-18-2016	Prev Rdg	:	1184
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 121.74
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.69
CURRENT BILL - DECEMBER 2016		627.80
TOTAL AMOUNT DUE		1,229.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 671.00

Your monthly electricity consumption chart

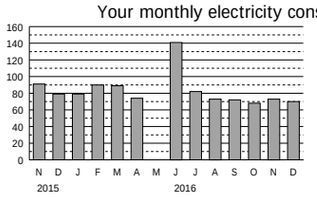

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.80		
Less : VAT	43.23		
Amount Net of VAT	584.57		
Less: BIR 2306	18.02		
BIR 2307	11.02	VATable Sales	584.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.53	VAT Zero Rated Sales	0.00
Add : VAT	43.23	VAT Amount	43.23
TOTAL AMOUNT DUE	598.76	TOTAL SALES	627.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2095/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332523297444

Collection Ref. Code	: 1861-86-143-5	Premise Address	: SITIO MANSANITAS,COGON PARDO, CEBU CITY
Account ID	: 3327448892-4		
Customer Name	: MAGOS,VICENTE GANTALAO	TOTAL AMOUNT DUE	: 1,229.29
Meter Number	: MTR1101744		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3327488924

BC13/200.2/2095/0/10/12-19-2016/62

4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148190111831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755779

14800069693

Date : 12-19-2016

BC13/200.2/2100/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480006969-3

Collection Ref. Code : 1863-20-281-1

Customer Information----------

Name : EROJO,JEARWENCE SANTIZAS

Premise Address : COGON PARDO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117312	Pole No	:	0605393
Serial No	:	40071534	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1082
Period From	:	11-18-2016	Prev Rdg	:	1002
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 100.54
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.40
CURRENT BILL - DECEMBER 2016		758.54
TOTAL AMOUNT DUE		1,459.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 740.00

Your monthly electricity consumption chart

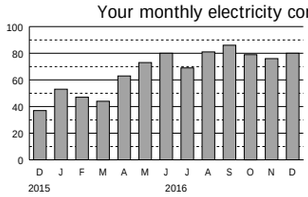

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.54		
Less : VAT	52.32		
Amount Net of VAT	706.22		
Less: BIR 2306	21.81		
BIR 2307	13.36	VATable Sales	706.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.05	VAT Zero Rated Sales	0.00
Add : VAT	52.32	VAT Amount	52.32
TOTAL AMOUNT DUE	723.37	TOTAL SALES	758.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2100/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148190111831

Collection Ref. Code	: 1863-20-281-1	Premise Address	: COGON PARDO,COGON PARDO, CEBU CITY		
Account ID	: 1480006969-3				
Customer Name	: EROJO,JEARWENCE SANTIZAS	TOTAL AMOUNT DUE	: 1,459.21	Overdue Bill	: 1
Meter Number	: MTR1117312				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14800069693 BC13/200.2/2100/0/10/12-19-2016/62 4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491833846492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760801

49132438364

Date : 12-19-2016

BC13/200.2/2110/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913243836-4

Collection Ref. Code : 1863-36-086-7

Customer Information----------

Name : GULBEN,MARE-AN SERAT

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101745	Pole No	:	0605393
Serial No	:	40052629	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	452
Period From	:	11-18-2016	Prev Rdg	:	415
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 173.78
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.43
CURRENT BILL - DECEMBER 2016		215.54
TOTAL AMOUNT DUE		424.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 214.00

Your monthly electricity consumption chart

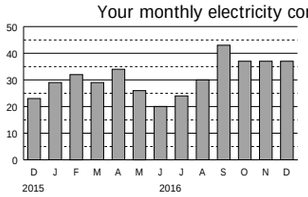

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.54		
Less : VAT	14.44		
Amount Net of VAT	201.10		
Less: BIR 2306	6.03		
BIR 2307	3.67	VATable Sales	201.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.40	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	205.84	TOTAL SALES	215.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2110/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491833846492

Collection Ref. Code	: 1863-36-086-7	Premise Address	: SITIO MANSANITAS,COGON PARDO, CEBU CITY
Account ID	: 4913243836-4		
Customer Name	: GULBEN,MARE-AN SERAT	TOTAL AMOUNT DUE	: 424.00 Overdue Bill : 1
Meter Number	: MTR1101745		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49132438364 BC13/200.2/2110/0/10/12-19-2016/62 4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428112857380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764281

42888014679

Date : 12-19-2016

BC13/200.2/2120/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288801467-9

Collection Ref. Code : 1861-94-230-3

Customer Information----------

Name : GAMBALAN,LAURA MANGUBAT

Premise Address : SITIO MANSANITAS,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107857	Pole No	:	0605393
Serial No	:	40046231	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	784
Period From	:	11-18-2016	Prev Rdg	:	724
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 158.66
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.72
CURRENT BILL - DECEMBER 2016		480.07
TOTAL AMOUNT DUE		1,157.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 880.00

Your monthly electricity consumption chart

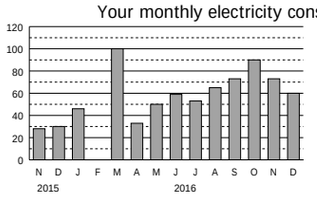

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.07		
Less : VAT	33.01		
Amount Net of VAT	447.06		
Less: BIR 2306	13.76		
BIR 2307	8.37	VATable Sales	447.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.93	VAT Zero Rated Sales	0.00
Add : VAT	33.01	VAT Amount	33.01
TOTAL AMOUNT DUE	457.94	TOTAL SALES	480.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2120/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428112857380

Collection Ref. Code	: 1861-94-230-3	Premise Address	: SITIO MANSANITAS,COGON PARDO,CEBU CITY		
Account ID	: 4288801467-9				
Customer Name	: GAMBALAN,LAURA MANGUBAT	TOTAL AMOUNT DUE	: 1,157.12	Overdue Bill	: 1
Meter Number	: MTR1107857				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42888014679 BC13/200.2/2120/0/10/12-19-2016/62 4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871772530456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87170490731

1007749309

Date : 12-19-2016

BC13/200.2/2429/0570180/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717049073-1

Collection Ref. Code : 1859-96-491-5

Customer Information----------

Name : CAMALLERY,JELA CANTILLA

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042474	Pole No	:	0570180
Serial No	:	121743265	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2067
Period From	:	11-18-2016	Prev Rdg	:	2014
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 140.94
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.13
CURRENT BILL - DECEMBER 2016		423.81
TOTAL AMOUNT DUE		991.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 659.00

Your monthly electricity consumption chart

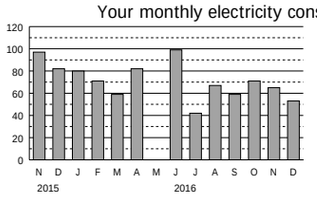

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.81		
Less : VAT	29.14		
Amount Net of VAT	394.67		
Less: BIR 2306	12.14		
BIR 2307	7.39	VATable Sales	394.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.14	VAT Zero Rated Sales	0.00
Add : VAT	29.14	VAT Amount	29.14
TOTAL AMOUNT DUE	404.28	TOTAL SALES	423.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2429/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871772530456

Collection Ref. Code	: 1859-96-491-5	Premise Address	: SITIO MANSANITAS,COGON PARDO, CEBU CITY
Account ID	: 8717049073-1		
Customer Name	: CAMALLERY,JELA CANTILLA	TOTAL AMOUNT DUE	: 991.16
Meter Number	: MTR1042474	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87170490731

BC13/200.2/2429/0/10/12-19-2016/62

4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042206877574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752672

04226200006

Date : 12-19-2016

BC13/200.2/2430/0570180/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422620000-6

Collection Ref. Code : 1829-25-743-9

Customer Information----------

Name : FRANZA,LEONIDA I

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	574951 GS6	Pole No	:	0570180
Serial No	:	92026059	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9537
Period From	:	11-18-2016	Prev Rdg	:	9328
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	2065	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,830.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,134.24
Transmission Charge	0.6055/kWh	126.55
System Loss Charge	0.7679/kWh	160.49
Sub-Total		1,421.28
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,830.00	56.60
Sub-Total		77.51
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		69.10
Transmission		2.78
System Loss		9.05
Distribution		72.36
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		279.81
CURRENT BILL - DECEMBER 2016		2,381.62
TOTAL AMOUNT DUE		5,211.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,761.00

Your monthly electricity consumption chart

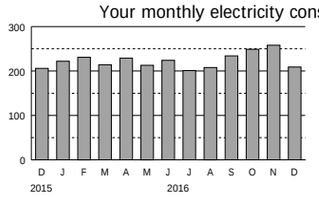

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.62		
Less : VAT	164.48		
Amount Net of VAT	2,217.14		
Less: BIR 2306	68.54		
BIR 2307	42.35	VATable Sales	2,217.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.25	VAT Zero Rated Sales	0.00
Add : VAT	164.48	VAT Amount	164.48
TOTAL AMOUNT DUE	2,270.73	TOTAL SALES	2,381.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2430/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042206877574

Collection Ref. Code	: 1829-25-743-9	Premise Address	: COGON PARDO		
Account ID	: 0422620000-6				
Customer Name	: FRANZA,LEONIDA I	TOTAL AMOUNT DUE	: 5,211.64	Overdue Bill	: 1
Meter Number	: 574951 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04226200006 BC13/200.2/2430/0/10/12-19-2016/62 4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291824353074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762187

29127200003

Date : 12-19-2016

BC13/200.3/10/0565182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912720000-3

Collection Ref. Code : 1809-72-395-7

Customer Information----------

Name : OPURA,DELFIN

Premise Address : TUGAS-PARDO,BK. ENGR. KEE

TIN :

Metering Information----------

Meter No	:	183139DS6	Pole No	:	0565182
Serial No	:	10395955	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46293
Period From	:	11-18-2016	Prev Rdg	:	46203
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 68.48
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.15
CURRENT BILL - DECEMBER 2016		901.18
TOTAL AMOUNT DUE		1,769.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

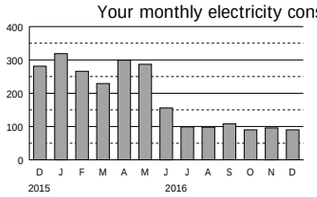

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.18		
Less : VAT	62.34		
Amount Net of VAT	838.84		
Less: BIR 2306	25.97		
BIR 2307	15.92	VATable Sales	838.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.95	VAT Zero Rated Sales	0.00
Add : VAT	62.34	VAT Amount	62.34
TOTAL AMOUNT DUE	859.29	TOTAL SALES	901.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/10/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291824353074

Collection Ref. Code	: 1809-72-395-7	Premise Address	: TUGAS-PARDO,BK. ENGR. KEE		
Account ID	: 2912720000-3				
Customer Name	: OPURA,DELFIN	TOTAL AMOUNT DUE	: 1,769.81	Overdue Bill	: 1
Meter Number	: 183139DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29127200003

BC13/200.3/10/0/10/12-19-2016/62

4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480141502101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754080

48007200008

Date : 12-19-2016

BC13/200.3/20/0523156/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800720000-8

Collection Ref. Code : 1821-82-932-8

Customer Information----------

Name : ENCORPORADO,JESUSA A

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	182719DS6	Pole No	:	0523156
Serial No	:	12396105	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	56734
Period From	:	11-18-2016	Prev Rdg	:	56609
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,071.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	678.38
Transmission Charge	0.4065/kWh	50.81
System Loss Charge	0.7887/kWh	98.59
Sub-Total		827.78
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,072.00	21.44
Sub-Total		33.95
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		41.33
Transmission		1.12
System Loss		5.68
Distribution		43.52
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.56
CURRENT BILL - DECEMBER 2016		1,389.96
TOTAL AMOUNT DUE		2,461.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,200.00

Your monthly electricity consumption chart

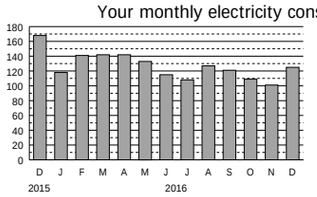

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.96		
Less : VAT	96.83		
Amount Net of VAT	1,293.13		
Less: BIR 2306	40.35		
BIR 2307	24.67	VATable Sales	1,293.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.11	VAT Zero Rated Sales	0.00
Add : VAT	96.83	VAT Amount	96.83
TOTAL AMOUNT DUE	1,324.94	TOTAL SALES	1,389.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/20/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480141502101

Collection Ref. Code	: 1821-82-932-8	Premise Address	: COGON PARDO		
Account ID	: 4800720000-8				
Customer Name	: ENCORPORADO,JESUSA A	TOTAL AMOUNT DUE	: 2,461.94	Overdue Bill	: 1
Meter Number	: 182719DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48007200008

BC13/200.3/20/0/10/12-19-2016/62

4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491469231935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760924

49127200001

Date : 12-19-2016

BC13/200.3/70/0523156/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912720000-1

Collection Ref. Code : 1809-72-410-4

Customer Information----------

Name : CEDENO,LOLITA

Premise Address : TUGAS, PARDO

TIN :

Metering Information----------

Meter No	:	183159DS6	Pole No	:	0523156
Serial No	:	14459682	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	91161
Period From	:	11-18-2016	Prev Rdg	:	90933
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,537.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,237.36
Transmission Charge	0.4065/kWh	92.68
System Loss Charge	0.7887/kWh	179.82
Sub-Total		1,509.86
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,538.00	50.76
Sub-Total		73.57
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		75.37
Transmission		2.04
System Loss		10.39
Distribution		78.89
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		302.98
CURRENT BILL - DECEMBER 2016		2,543.79
TOTAL AMOUNT DUE		5,081.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,430.00

Your monthly electricity consumption chart

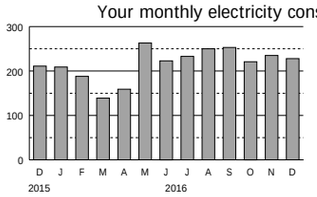

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.79		
Less : VAT	177.54		
Amount Net of VAT	2,366.25		
Less: BIR 2306	73.98		
BIR 2307	45.15	VATable Sales	2,366.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.12	VAT Zero Rated Sales	0.00
Add : VAT	177.54	VAT Amount	177.54
TOTAL AMOUNT DUE	2,424.66	TOTAL SALES	2,543.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/70/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491469231935

Collection Ref. Code : 1809-72-410-4

Account ID : 4912720000-1

Customer Name : CEDENO,LOLITA

Meter Number : 183159DS6

Period : Nov 2016

Premise Address : TUGAS, PARDO

TOTAL AMOUNT DUE : 5,081.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49127200001 BC13/200.3/70/0/10/12-19-2016/62 4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472323811869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750103

47226200005

Date : 12-19-2016

BC13/200.3/100/0565182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722620000-5

Collection Ref. Code : 1829-28-992-6

Customer Information----------

Name : MENDEZ,ARSENIA J

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	182465DS6	Pole No	:	0565182
Serial No	:	14295648	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33518
Period From	:	11-18-2016	Prev Rdg	:	33400
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		37.74
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.08
CURRENT BILL - DECEMBER 2016		1,318.88
TOTAL AMOUNT DUE		2,615.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,345.00

Your monthly electricity consumption chart

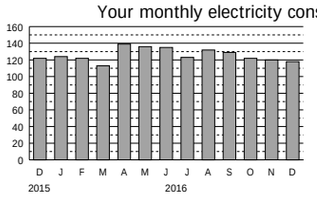

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.88		
Less : VAT	92.15		
Amount Net of VAT	1,226.73		
Less: BIR 2306	38.40		
BIR 2307	23.41	VATable Sales	1,226.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.92	VAT Zero Rated Sales	0.00
Add : VAT	92.15	VAT Amount	92.15
TOTAL AMOUNT DUE	1,257.07	TOTAL SALES	1,318.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/100/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472323811869

Collection Ref. Code	: 1829-28-992-6	Premise Address	: TUGAS PARDO		
Account ID	: 4722620000-5				
Customer Name	: MENDEZ,ARSENIA J	TOTAL AMOUNT DUE	: 2,615.68	Overdue Bill	: 1
Meter Number	: 182465DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47226200005 BC13/200.3/100/0/10/12-19-2016/62 4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657766593915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760641

65736200000

Date : 12-19-2016

BC13/200.3/110/0565182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573620000-0

Collection Ref. Code : 1837-45-443-4

Customer Information----------

Name : ALCUIZAR,JOSEPHINE T TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	141490WS6	Pole No	:	0565182
Serial No	:	47068122	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	52524
Period From	:	11-18-2016	Prev Rdg	:	52323
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,319.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,090.83
Transmission Charge	0.4065/kWh	81.71
System Loss Charge	0.7887/kWh	158.53
Sub-Total		1,331.07
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,319.50	46.39
Sub-Total		66.49
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		66.44
Transmission		1.80
System Loss		9.14
Distribution		69.61
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		267.33
CURRENT BILL - DECEMBER 2016		2,245.01
TOTAL AMOUNT DUE		4,564.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,500.00

Your monthly electricity consumption chart

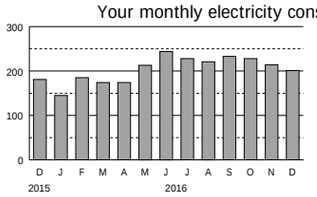

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.01		
Less : VAT	156.75		
Amount Net of VAT	2,088.26		
Less: BIR 2306	65.31		
BIR 2307	39.85	VATable Sales	2,088.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,983.10	VAT Zero Rated Sales	0.00
Add : VAT	156.75	VAT Amount	156.75
TOTAL AMOUNT DUE	2,139.85	TOTAL SALES	2,245.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/110/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657766593915

Collection Ref. Code	: 1837-45-443-4	Premise Address	: INAYAWAN		
Account ID	: 6573620000-0				
Customer Name	: ALCUIZAR,JOSEPHINE T TM	TOTAL AMOUNT DUE	: 4,564.73	Overdue Bill	: 1
Meter Number	: 141490WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65736200000 BC13/200.3/110/0/10/12-19-2016/62 4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189123336027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760977

18957200001

Date : 12-19-2016

BC13/200.3/122/0565182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895720000-1

Collection Ref. Code : 1825-55-803-5

Customer Information----------

Name : GIMO,BLAS P

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	403837GS6	Pole No	:	0565182
Serial No	:	2004208320	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23255
Period From	:	11-18-2016	Prev Rdg	:	22892
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	100	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,561.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,970.00
Transmission Charge	0.4065/kWh	147.56
System Loss Charge	0.7887/kWh	286.30
Sub-Total		2,403.86
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 7,432.50	148.65
Sub-Total		184.96
Government Charges		
Franchise Tax - Local		27.24
Value Added Tax		
Generation		119.99
Transmission		3.25
System Loss		16.53
Distribution		125.24
Others		25.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		490.65
CURRENT BILL - DECEMBER 2016		4,123.12
TOTAL AMOUNT DUE		7,684.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 3,871.00

Your monthly electricity consumption chart

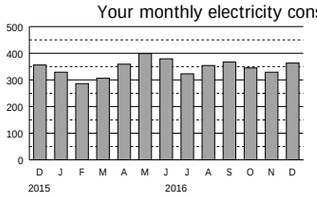

Avg Monthly Usage : 345.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,123.12		
Less : VAT	290.47		
Amount Net of VAT	3,832.65		
Less: BIR 2306	121.03		
BIR 2307	73.19	VATable Sales	3,832.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,638.43	VAT Zero Rated Sales	0.00
Add : VAT	290.47	VAT Amount	290.47
TOTAL AMOUNT DUE	3,928.90	TOTAL SALES	4,123.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/122/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189123336027

Collection Ref. Code	: 1825-55-803-5	Premise Address	: COGON PARDO		
Account ID	: 1895720000-1				
Customer Name	: GIMO,BLAS P	TOTAL AMOUNT DUE	: 7,684.38	Overdue Bill	: 1
Meter Number	: 403837GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18957200001 BC13/200.3/122/0/10/12-19-2016/62 4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868057959592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747730

86837200004

Date : 12-19-2016

BC13/200.3/123/0565105/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683720000-4

Collection Ref. Code : 1839-85-074-4

Customer Information----------

Name : BOX,VICTORIA P

Premise Address : SITIO APPLE COGON DRIVE,,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147588	Pole No	:	0565105
Serial No	:	85061175	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1566
Period From	:	11-18-2016	Prev Rdg	:	1435
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	120	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,446.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.6055/kWh	79.32
System Loss Charge	0.7679/kWh	100.59
Sub-Total		890.85
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,151.50	63.03
Sub-Total		76.14
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		43.30
Transmission		1.75
System Loss		5.69
Distribution		45.58
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		179.18
CURRENT BILL - DECEMBER 2016		1,526.01
TOTAL AMOUNT DUE		2,972.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,705.00

Your monthly electricity consumption chart

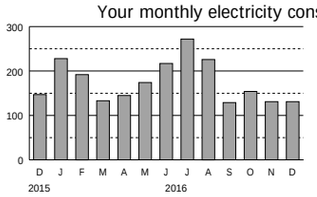

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.01		
Less : VAT	106.67		
Amount Net of VAT	1,419.34		
Less: BIR 2306	44.45		
BIR 2307	27.14	VATable Sales	1,419.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.75	VAT Zero Rated Sales	0.00
Add : VAT	106.67	VAT Amount	106.67
TOTAL AMOUNT DUE	1,454.42	TOTAL SALES	1,526.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/123/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868057959592

Collection Ref. Code	: 1839-85-074-4	Premise Address	: SITIO APPLE COGON DRIVE,,COGON PARDO,CEBU CITY
Account ID	: 8683720000-4		
Customer Name	: BOX,VICTORIA P	TOTAL AMOUNT DUE	: 2,972.28 Overdue Bill : 1
Meter Number	: MTR1147588		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86837200004 BC13/200.3/123/0/10/12-19-2016/62 4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863218743351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763330

86320657934

Date : 12-19-2016

BC13/200.3/134/0570012/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632065793-4

Collection Ref. Code : 1859-77-839-9

Customer Information----------

Name : ESTOMAGO,JORDAN ALDAVA

Premise Address : SITIO GREENLAND,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040223	Pole No	:	0570012
Serial No	:	126812993	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18026
Period From	:	11-18-2016	Prev Rdg	:	17374
No of Days	:	30	Diff Rdg	:	652
Avg kWh/day	:	21.73	Registered	:	652
Conn Load	:	254	Billed kWh	:	652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,703.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,538.40
Transmission Charge	0.4065/kWh	265.04
System Loss Charge	0.7887/kWh	514.23
Sub-Total		4,317.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	65.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 15,030.00	300.60
Sub-Total		365.81
Government Charges		
Franchise Tax - Local		49.15
Value Added Tax		
Generation		215.53
Transmission		5.83
System Loss		29.70
Distribution		224.47
Others		49.80
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		885.10
CURRENT BILL - DECEMBER 2016		7,439.14
TOTAL AMOUNT DUE		15,143.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 7,326.00

Your monthly electricity consumption chart

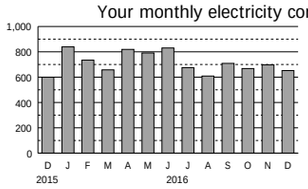

Avg Monthly Usage : 713.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,439.14		
Less : VAT	525.33		
Amount Net of VAT	6,913.81		
Less: BIR 2306	218.89		
BIR 2307	132.06	VATable Sales	6,913.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,562.86	VAT Zero Rated Sales	0.00
Add : VAT	525.33	VAT Amount	525.33
TOTAL AMOUNT DUE	7,088.19	TOTAL SALES	7,439.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/134/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863218743351

Collection Ref. Code : 1859-77-839-9

Account ID : 8632065793-4

Customer Name : ESTOMAGO,JORDAN ALDAVA

Meter Number : MTR1040223

Period : Nov 2016

Premise Address : SITIO GREENLAND,COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 15,143.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86320657934

BC13/200.3/134/0/10/12-19-2016/62

4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053108739382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759325

05371706259

Date : 12-19-2016

BC13/200.3/134/0570012/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537170625-9

Collection Ref. Code : 1859-90-821-7

Customer Information----------

Name : PEDRANO,RANDIE CABALLES

Premise Address : COGON DRIVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067117	Pole No	:	0570012
Serial No	:	84397867	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1378
Period From	:	11-18-2016	Prev Rdg	:	1344
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 151.80
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.81
CURRENT BILL - DECEMBER 2016		207.45
TOTAL AMOUNT DUE		500.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 303.00

Your monthly electricity consumption chart

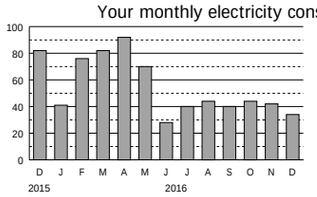

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.45		
Less : VAT	14.28		
Amount Net of VAT	193.17		
Less: BIR 2306	5.95		
BIR 2307	3.54	VATable Sales	193.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.68	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	197.96	TOTAL SALES	207.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/134/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053108739382

Collection Ref. Code	: 1859-90-821-7	Premise Address	: COGON DRIVE,CEBU CITY		
Account ID	: 0537170625-9				
Customer Name	: PEDRANO,RANDIE CABALLES	TOTAL AMOUNT DUE	: 500.64	Overdue Bill	: 1
Meter Number	: MTR1067117				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05371706259 BC13/200.3/134/0/10/12-19-2016/62 4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441496310275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750823

44157200005

Date : 12-19-2016

BC13/200.3/136/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4415720000-5

Collection Ref. Code : 1845-37-710-9

Customer Information----------

Name : CAMARILLO,ALWYN G

Premise Address : COGON DRIVE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561119 GS6	Pole No	:	0605491
Serial No	:	68036085	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10147
Period From	:	11-18-2016	Prev Rdg	:	9915
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	464	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,790.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,259.06
Transmission Charge	0.4065/kWh	94.31
System Loss Charge	0.7887/kWh	182.98
Sub-Total		1,536.35
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,790.50	55.81
Sub-Total		79.02
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		76.70
Transmission		2.08
System Loss		10.58
Distribution		80.26
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		308.81
CURRENT BILL - DECEMBER 2016		2,593.00
TOTAL AMOUNT DUE		5,383.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,415.00

Your monthly electricity consumption chart

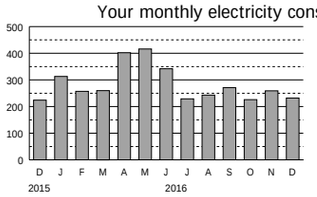

Avg Monthly Usage : 282.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.00		
Less : VAT	181.16		
Amount Net of VAT	2,411.84		
Less: BIR 2306	75.49		
BIR 2307	46.03	VATable Sales	2,411.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,290.32	VAT Zero Rated Sales	0.00
Add : VAT	181.16	VAT Amount	181.16
TOTAL AMOUNT DUE	2,471.48	TOTAL SALES	2,593.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/136/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441496310275

Collection Ref. Code : 1845-37-710-9

Account ID : 4415720000-5

Customer Name : CAMARILLO,ALWYN G

Meter Number : 561119 GS6

Period : Nov 2016

Premise Address : COGON DRIVE,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 5,383.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44157200005

BC13/200.3/136/0/10/12-19-2016/62

4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049804456463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756410

04947200004

Date : 12-19-2016

BC13/200.3/137/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494720000-4

Collection Ref. Code : 1839-99-188-7

Customer Information----------

Name : DEALAGDON,ERLINDA N

Premise Address : COGON DRIVE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561139 GS6	Pole No	:	0605491
Serial No	:	94671173	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5393
Period From	:	11-18-2016	Prev Rdg	:	5221
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	120	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,167.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	933.44
Transmission Charge	0.6055/kWh	104.15
System Loss Charge	0.7679/kWh	132.08
Sub-Total		1,169.67
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,167.00	63.34
Sub-Total		80.54
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		56.85
Transmission		2.29
System Loss		7.48
Distribution		59.66
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.55
CURRENT BILL - DECEMBER 2016		1,979.90
TOTAL AMOUNT DUE		5,146.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,655.00

Your monthly electricity consumption chart

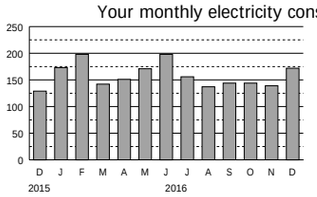

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.90		
Less : VAT	137.52		
Amount Net of VAT	1,842.38		
Less: BIR 2306	57.30		
BIR 2307	35.21	VATable Sales	1,842.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.87	VAT Zero Rated Sales	0.00
Add : VAT	137.52	VAT Amount	137.52
TOTAL AMOUNT DUE	1,887.39	TOTAL SALES	1,979.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/137/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049804456463

Collection Ref. Code	: 1839-99-188-7	Premise Address	: COGON DRIVE,COGON PARDO,CEBU CITY		
Account ID	: 0494720000-4				
Customer Name	: DEALAGDON,ERLINDA N	TOTAL AMOUNT DUE	: 5,146.98	Overdue Bill	: 2
Meter Number	: 561139 GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04947200004 BC13/200.3/137/0/10/12-19-2016/62 4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229164635807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763351

22947200006

Date : 12-19-2016

BC13/200.3/138/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294720000-6

Collection Ref. Code : 1839-96-800-1

Customer Information----------

Name : RAMOS,HELOMINES E

Premise Address : COGON DRIVE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561176 GS6	Pole No	:	0605491
Serial No	:	80404384	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3423
Period From	:	11-18-2016	Prev Rdg	:	3327
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	120	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,151.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.6055/kWh	58.13
System Loss Charge	0.7679/kWh	73.72
Sub-Total		652.84
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		31.73
Transmission		1.28
System Loss		4.18
Distribution		33.56
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.49
CURRENT BILL - DECEMBER 2016		1,093.64
TOTAL AMOUNT DUE		2,245.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 987.00

Your monthly electricity consumption chart

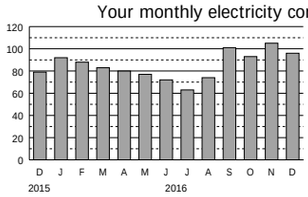

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.64		
Less : VAT	75.53		
Amount Net of VAT	1,018.11		
Less: BIR 2306	31.47		
BIR 2307	19.45	VATable Sales	1,018.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.19	VAT Zero Rated Sales	0.00
Add : VAT	75.53	VAT Amount	75.53
TOTAL AMOUNT DUE	1,042.72	TOTAL SALES	1,093.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/138/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229164635807

Collection Ref. Code	: 1839-96-800-1	Premise Address	: COGON DRIVE,COGON PARDO,CEBU CITY		
Account ID	: 2294720000-6				
Customer Name	: RAMOS,HELOMINES E	TOTAL AMOUNT DUE	: 2,245.14	Overdue Bill	: 1
Meter Number	: 561176 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22947200006 BC13/200.3/138/0/10/12-19-2016/62 4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652407496429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757702

65206200001

Date : 12-19-2016

BC13/200.3/139/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520620000-1

Collection Ref. Code : 1835-49-326-2

Customer Information----------

Name : QUILATON,ANTONIO P

Premise Address : COGON PARDO,COGON PARDO

TIN :

Metering Information----------

Meter No	:	561202 GS6	Pole No	:	0605491
Serial No	:	87147382	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5676
Period From	:	11-18-2016	Prev Rdg	:	5566
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		34.82
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.41
CURRENT BILL - DECEMBER 2016		1,229.43
TOTAL AMOUNT DUE		2,420.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,139.00

Your monthly electricity consumption chart

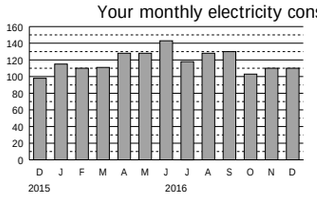

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.43		
Less : VAT	85.88		
Amount Net of VAT	1,143.55		
Less: BIR 2306	35.78		
BIR 2307	21.82	VATable Sales	1,143.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.95	VAT Zero Rated Sales	0.00
Add : VAT	85.88	VAT Amount	85.88
TOTAL AMOUNT DUE	1,171.83	TOTAL SALES	1,229.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/139/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652407496429

Collection Ref. Code	: 1835-49-326-2	Premise Address	: COGON PARDO,COGON PARDO		
Account ID	: 6520620000-1				
Customer Name	: QUILATON,ANTONIO P	TOTAL AMOUNT DUE	: 2,420.33	Overdue Bill	: 1
Meter Number	: 561202 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65206200001 BC13/200.3/139/0/10/12-19-2016/62 4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370810522682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748952

37041730807

Date : 12-19-2016

BC13/200.3/140/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704173080-7

Collection Ref. Code : 1853-98-050-1

Customer Information----------

Name : LUCIP,MA. LIEZEL GALLO

Premise Address : COGON DRIVE,COGON, PARDO

TIN :

Metering Information----------

Meter No	:	561147 GS6	Pole No	:	0605491
Serial No	:	21638390	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3733
Period From	:	11-18-2016	Prev Rdg	:	3678
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	332	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 150.41
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.74
CURRENT BILL - DECEMBER 2016		434.93
TOTAL AMOUNT DUE		813.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 500.00

Your monthly electricity consumption chart

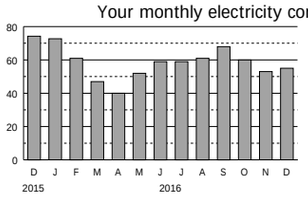

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.93		
Less : VAT	29.71		
Amount Net of VAT	405.22		
Less: BIR 2306	12.37		
BIR 2307	7.58	VATable Sales	405.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.27	VAT Zero Rated Sales	0.00
Add : VAT	29.71	VAT Amount	29.71
TOTAL AMOUNT DUE	414.98	TOTAL SALES	434.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/140/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370810522682

Collection Ref. Code	: 1853-98-050-1	Premise Address	: COGON DRIVE,COGON, PARDO		
Account ID	: 3704173080-7				
Customer Name	: LUCIP,MA. LIEZEL GALLO	TOTAL AMOUNT DUE	: 813.36	Overdue Bill	: 1
Meter Number	: 561147 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37041730807 BC13/200.3/140/0/10/12-19-2016/62 4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651982144079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757367

65197268215

Date : 12-19-2016

BC13/200.3/142/0605505/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519726821-5

Collection Ref. Code : 1853-75-317-3

Customer Information----------

Name : KWONG,FRINCE PALOMA

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561175 GS6	Pole No	:	0605505
Serial No	:	92026453	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4735
Period From	:	11-18-2016	Prev Rdg	:	4615
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	254	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		35.95
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.39
CURRENT BILL - DECEMBER 2016		1,338.36
TOTAL AMOUNT DUE		2,535.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 951.00

Your monthly electricity consumption chart

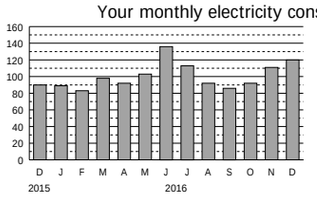

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.36		
Less : VAT	93.38		
Amount Net of VAT	1,244.98		
Less: BIR 2306	38.91		
BIR 2307	23.76	VATable Sales	1,244.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.31	VAT Zero Rated Sales	0.00
Add : VAT	93.38	VAT Amount	93.38
TOTAL AMOUNT DUE	1,275.69	TOTAL SALES	1,338.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/142/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651982144079

Collection Ref. Code	: 1853-75-317-3	Premise Address	: SITIO MANSANITAS,COGON PARDO, CEBU CITY		
Account ID	: 6519726821-5				
Customer Name	: KWONG,FRINCE PALOMA	TOTAL AMOUNT DUE	: 2,535.61	Overdue Bill	: 1
Meter Number	: 561175 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65197268215 BC13/200.3/142/0/10/12-19-2016/62 4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307748041044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750574

30779437349

Date : 12-19-2016

BC13/200.3/143/0605505/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077943734-9

Collection Ref. Code : 1853-93-014-8

Customer Information----------

Name : MIKUNUG,BERNARDITHA PEDROSA

Premise Address : SITIO MANSINITAS,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561110 GS6	Pole No	:	0605505
Serial No	:	58218753	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4428
Period From	:	11-18-2016	Prev Rdg	:	4323
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	244	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		33.10
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.76
CURRENT BILL - DECEMBER 2016		1,173.62
TOTAL AMOUNT DUE		2,303.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,254.00

Your monthly electricity consumption chart

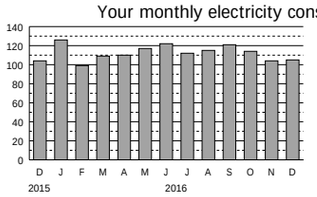

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.62		
Less : VAT	81.99		
Amount Net of VAT	1,091.63		
Less: BIR 2306	34.16		
BIR 2307	20.83	VATable Sales	1,091.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.64	VAT Zero Rated Sales	0.00
Add : VAT	81.99	VAT Amount	81.99
TOTAL AMOUNT DUE	1,118.63	TOTAL SALES	1,173.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/143/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307748041044

Collection Ref. Code	: 1853-93-014-8	Premise Address	: SITIO MANSINITAS,COGON PARDO,CEBU CITY		
Account ID	: 3077943734-9				
Customer Name	: MIKUNUG,BERNARDITHA PEDROSA	TOTAL AMOUNT DUE	: 2,303.43	Overdue Bill	: 1
Meter Number	: 561110 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30779437349

BC13/200.3/143/0/10/12-19-2016/62

4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913170888574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753969

91343894209

Date : 12-19-2016

BC13/200.3/143/0570103/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134389420-9

Collection Ref. Code : 1859-71-395-5

Customer Information----------

Name : SULTAN,GINA ZULUETA

Premise Address : SITIO COGON DRIVE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035098	Pole No	:	0570103
Serial No	:	121758827	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2034
Period From	:	11-18-2016	Prev Rdg	:	1941
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 24.47
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.87
CURRENT BILL - DECEMBER 2016		981.37
TOTAL AMOUNT DUE		1,975.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 698.00

Your monthly electricity consumption chart

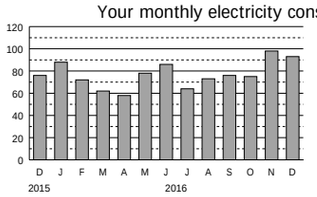

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.37		
Less : VAT	68.10		
Amount Net of VAT	913.27		
Less: BIR 2306	28.39		
BIR 2307	17.38	VATable Sales	913.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.50	VAT Zero Rated Sales	0.00
Add : VAT	68.10	VAT Amount	68.10
TOTAL AMOUNT DUE	935.60	TOTAL SALES	981.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/143/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913170888574

Collection Ref. Code	: 1859-71-395-5	Premise Address	: SITIO COGON DRIVE,COGON PARDO, CEBU CITY
Account ID	: 9134389420-9		
Customer Name	: SULTAN,GINA ZULUETA	TOTAL AMOUNT DUE	: 1,975.53
Meter Number	: MTR1035098	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91343894209

BC13/200.3/143/0/10/12-19-2016/62

4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434566610259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747153

43478983398

Date : 12-19-2016

BC13/200.3/143/0605505/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347898339-8

Collection Ref. Code : 1861-46-596-3

Customer Information----------

Name : HIJARA,ERLINDO LLANTO

Premise Address : COGON DRIVE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083641	Pole No	:	0605505
Serial No	:	40006133	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2053
Period From	:	11-18-2016	Prev Rdg	:	1969
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		- 55.80
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.80
CURRENT BILL - DECEMBER 2016		850.62
TOTAL AMOUNT DUE		2,068.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 960.00

Your monthly electricity consumption chart

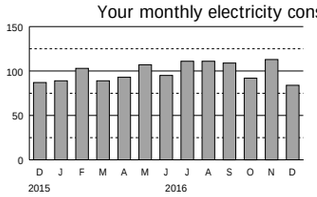

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.62		
Less : VAT	59.19		
Amount Net of VAT	791.43		
Less: BIR 2306	24.67		
BIR 2307	15.03	VATable Sales	791.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.73	VAT Zero Rated Sales	0.00
Add : VAT	59.19	VAT Amount	59.19
TOTAL AMOUNT DUE	810.92	TOTAL SALES	850.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/143/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434566610259

Collection Ref. Code	: 1861-46-596-3	Premise Address	: COGON DRIVE,COGON PARDO, CEBU CITY
Account ID	: 4347898339-8		
Customer Name	: HIJARA,ERLINDO LLANTO	TOTAL AMOUNT DUE	: 2,068.70
Meter Number	: MTR1083641		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43478983398

BC13/200.3/143/0/10/12-19-2016/62

4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517128572747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759137

51766200003

Date : 12-19-2016

BC13/200.3/145/0605505/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176620000-3

Collection Ref. Code : 1819-81-113-1

Customer Information----------

Name : CANDIA,FELIXBERTO

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	561197 GS6	Pole No	:	0605505
Serial No	:	81154290	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10394
Period From	:	11-18-2016	Prev Rdg	:	10332
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		- 95.57
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.11
CURRENT BILL - DECEMBER 2016		570.51
TOTAL AMOUNT DUE		1,721.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 767.00

Your monthly electricity consumption chart

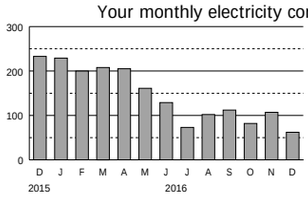

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.51		
Less : VAT	39.83		
Amount Net of VAT	530.68		
Less: BIR 2306	16.60		
BIR 2307	10.02	VATable Sales	530.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.06	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	543.89	TOTAL SALES	570.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/145/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517128572747

Collection Ref. Code	: 1819-81-113-1	Premise Address	: COGON PARDO		
Account ID	: 5176620000-3				
Customer Name	: CANDIA,FELIXBERTO	TOTAL AMOUNT DUE	: 1,721.45	Overdue Bill	: 1
Meter Number	: 561197 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51766200003 BC13/200.3/145/0/10/12-19-2016/62 4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050124905895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757449

05047812564

Date : 12-19-2016

BC13/200.3/146/0605505/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504781256-4

Collection Ref. Code : 1861-27-278-2

Customer Information----------

Name : ROJAS,RELIZA PARILLA

Premise Address : COGON DRIVE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058291	Pole No	:	0605505
Serial No	:	121542538	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1565
Period From	:	11-18-2016	Prev Rdg	:	1480
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 63.58
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.15
CURRENT BILL - DECEMBER 2016		852.67
TOTAL AMOUNT DUE		1,729.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,006.00

Your monthly electricity consumption chart

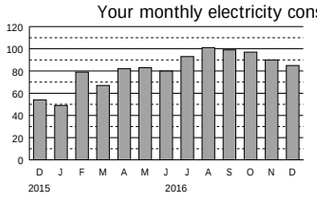

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.67		
Less : VAT	59.05		
Amount Net of VAT	793.62		
Less: BIR 2306	24.62		
BIR 2307	15.06	VATable Sales	793.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.94	VAT Zero Rated Sales	0.00
Add : VAT	59.05	VAT Amount	59.05
TOTAL AMOUNT DUE	812.99	TOTAL SALES	852.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/146/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050124905895

Collection Ref. Code	: 1861-27-278-2	Premise Address	: COGON DRIVE,COGON PARDO, CEBU CITY
Account ID	: 0504781256-4		
Customer Name	: ROJAS,RELIZA PARILLA	TOTAL AMOUNT DUE	: 1,729.22
Meter Number	: MTR1058291		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05047812564

BC13/200.3/146/0/10/12-19-2016/62

4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438524426662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749582

43857200000

Date : 12-19-2016

BC13/200.3/149/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385720000-0

Collection Ref. Code : 1813-66-752-7

Customer Information----------

Name : TURA,DORENA R.

Premise Address : COGON DRIVE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561136 GS6	Pole No	:	0605491
Serial No	:	56583613	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10009
Period From	:	11-18-2016	Prev Rdg	:	9895
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	430	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,446.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.6055/kWh	69.03
System Loss Charge	0.7679/kWh	87.54
Sub-Total		775.25
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		40.34
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		37.68
Transmission		1.51
System Loss		4.94
Distribution		39.74
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.65
CURRENT BILL - DECEMBER 2016		1,299.43
TOTAL AMOUNT DUE		2,746.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,251.00

Your monthly electricity consumption chart

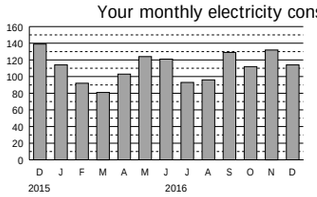

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.43		
Less : VAT	89.74		
Amount Net of VAT	1,209.69		
Less: BIR 2306	37.39		
BIR 2307	23.11	VATable Sales	1,209.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.19	VAT Zero Rated Sales	0.00
Add : VAT	89.74	VAT Amount	89.74
TOTAL AMOUNT DUE	1,238.93	TOTAL SALES	1,299.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/149/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438524426662

Collection Ref. Code	: 1813-66-752-7	Premise Address	: COGON DRIVE,PARDO,CEBU CITY		
Account ID	: 4385720000-0				
Customer Name	: TURA,DORENA R.	TOTAL AMOUNT DUE	: 2,746.32	Overdue Bill	: 1
Meter Number	: 561136 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43857200000 BC13/200.3/149/0/10/12-19-2016/62 4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763690012763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764526

76326200003

Date : 12-19-2016

BC13/200.3/152/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632620000-3

Collection Ref. Code : 1835-71-944-9

Customer Information----------

Name : SIPALAY,GLORIA D TM

Premise Address : COGON DRIVE PARDO

TIN :

Metering Information----------

Meter No	:	561105 GS6	Pole No	:	0605491
Serial No	:	18173394	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2767
Period From	:	11-18-2016	Prev Rdg	:	2690
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 91.62
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.52
CURRENT BILL - DECEMBER 2016		736.14
TOTAL AMOUNT DUE		1,669.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,093.00

Your monthly electricity consumption chart

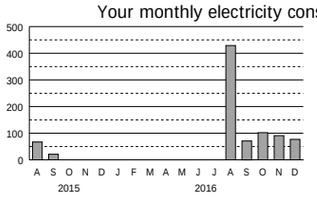

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.14		
Less : VAT	51.01		
Amount Net of VAT	685.13		
Less: BIR 2306	21.26		
BIR 2307	12.97	VATable Sales	685.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.90	VAT Zero Rated Sales	0.00
Add : VAT	51.01	VAT Amount	51.01
TOTAL AMOUNT DUE	701.91	TOTAL SALES	736.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/152/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763690012763

Collection Ref. Code	: 1835-71-944-9	Premise Address	: COGON DRIVE PARDO
Account ID	: 7632620000-3		
Customer Name	: SIPALAY,GLORIA D TM	TOTAL AMOUNT DUE	: 1,669.71
Meter Number	: 561105 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76326200003 BC13/200.3/152/0/10/12-19-2016/62 4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226482058134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761530

22626200004

Date : 12-19-2016

BC13/200.3/153/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262620000-4

Collection Ref. Code : 1835-97-083-4

Customer Information----------

Name : ORTIZ,SIUNERY P TM

Premise Address : COGON DRIVE PARDO

TIN :

Metering Information----------

Meter No	:	561134 GS6	Pole No	:	0605491
Serial No	:	52396375	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4193
Period From	:	11-18-2016	Prev Rdg	:	4067
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 794.00	15.88
Sub-Total		28.49
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.14
CURRENT BILL - DECEMBER 2016		1,394.56
TOTAL AMOUNT DUE		2,188.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 665.79

Your monthly electricity consumption chart

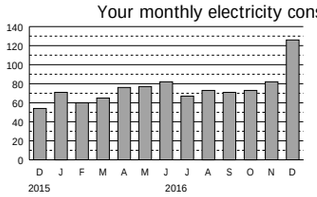

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.56		
Less : VAT	96.91		
Amount Net of VAT	1,297.65		
Less: BIR 2306	40.38		
BIR 2307	24.75	VATable Sales	1,297.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.52	VAT Zero Rated Sales	0.00
Add : VAT	96.91	VAT Amount	96.91
TOTAL AMOUNT DUE	1,329.43	TOTAL SALES	1,394.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/153/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226482058134

Collection Ref. Code	: 1835-97-083-4	Premise Address	: COGON DRIVE PARDO		
Account ID	: 2262620000-4				
Customer Name	: ORTIZ,SIUNERY P TM	TOTAL AMOUNT DUE	: 2,188.36	Overdue Bill	: 1
Meter Number	: 561134 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22626200004 BC13/200.3/153/0/10/12-19-2016/62 4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339307092075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750539

33966200009

Date : 12-19-2016

BC13/200.3/154/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396620000-9

Collection Ref. Code : 1841-93-902-1

Customer Information----------

Name : DEALAGDON,LEONITA E

Premise Address : COGON DRIVE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561120 GS6	Pole No	:	0605491
Serial No	:	20402626	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6435
Period From	:	11-18-2016	Prev Rdg	:	6403
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	275	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		311.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.6055/kWh	19.38
System Loss Charge	0.7679/kWh	24.57
Sub-Total		217.61
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.20
Surcharge	0.02 of 1,082.00	21.64
Sub-Total		24.84
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		10.58
Transmission		0.43
System Loss		1.39
Distribution		11.59
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		45.06
CURRENT BILL - DECEMBER 2016		384.07
TOTAL AMOUNT DUE		696.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 770.00

Your monthly electricity consumption chart

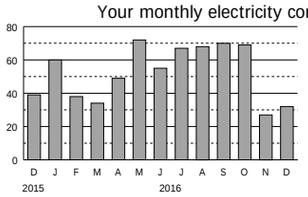

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.07		
Less : VAT	27.28		
Amount Net of VAT	356.79		
Less: BIR 2306	11.38		
BIR 2307	6.83	VATable Sales	356.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.58	VAT Zero Rated Sales	0.00
Add : VAT	27.28	VAT Amount	27.28
TOTAL AMOUNT DUE	365.86	TOTAL SALES	384.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/154/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339307092075

Collection Ref. Code	: 1841-93-902-1	Premise Address	: COGON DRIVE,PARDO,CEBU CITY		
Account ID	: 3396620000-9				
Customer Name	: DEALAGDON,LEONITA E	TOTAL AMOUNT DUE	: 696.04	Overdue Bill	: 1
Meter Number	: 561120 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33966200009

BC13/200.3/154/0/10/12-19-2016/62

4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125710083960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760988

12527200005

Date : 12-19-2016

BC13/200.3/155/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252720000-5

Collection Ref. Code : 1823-81-296-1

Customer Information----------

Name : SORDILLA,AURELIA Y

Premise Address : COGON DRIVE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561117 GS6	Pole No	:	0605491
Serial No	:	91925202	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4032
Period From	:	11-18-2016	Prev Rdg	:	3946
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 66.32
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.13
CURRENT BILL - DECEMBER 2016		860.39
TOTAL AMOUNT DUE		1,647.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 770.00

Your monthly electricity consumption chart

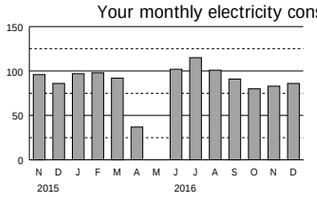

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.39		
Less : VAT	59.49		
Amount Net of VAT	800.90		
Less: BIR 2306	24.79		
BIR 2307	15.20	VATable Sales	800.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.91	VAT Zero Rated Sales	0.00
Add : VAT	59.49	VAT Amount	59.49
TOTAL AMOUNT DUE	820.40	TOTAL SALES	860.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/155/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125710083960

Collection Ref. Code	: 1823-81-296-1	Premise Address	: COGON DRIVE,PARDO,CEBU CITY
Account ID	: 1252720000-5		
Customer Name	: SORDILLA,AURELIA Y	TOTAL AMOUNT DUE	: 1,647.25
Meter Number	: 561117 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12527200005 BC13/200.3/155/0/10/12-19-2016/62 4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881774534541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755093

88127200009

Date : 12-19-2016

BC13/200.3/156/0570026/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812720000-9

Collection Ref. Code : 1809-72-284-5

Customer Information----------

Name : SAGUBAN,WILLARD

Premise Address : COGON, PARDO

TIN :

Metering Information----------

Meter No	:	1716 EIS6	Pole No	:	0570026
Serial No	:	83302925	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7326
Period From	:	11-18-2016	Prev Rdg	:	7154
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	933.44
Transmission Charge	0.4065/kWh	69.92
System Loss Charge	0.7887/kWh	135.66
Sub-Total		1,139.02
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,923.50	38.47
Sub-Total		55.67
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		56.85
Transmission		1.54
System Loss		7.84
Distribution		59.66
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.71
CURRENT BILL - DECEMBER 2016		1,920.54
TOTAL AMOUNT DUE		3,843.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,950.00

Your monthly electricity consumption chart

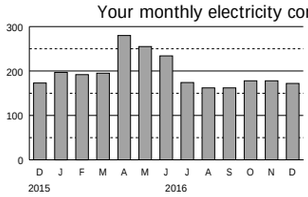

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.54		
Less : VAT	134.09		
Amount Net of VAT	1,786.45		
Less: BIR 2306	55.87		
BIR 2307	34.09	VATable Sales	1,786.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.49	VAT Zero Rated Sales	0.00
Add : VAT	134.09	VAT Amount	134.09
TOTAL AMOUNT DUE	1,830.58	TOTAL SALES	1,920.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/156/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881774534541

Collection Ref. Code	: 1809-72-284-5	Premise Address	: COGON, PARDO		
Account ID	: 8812720000-9				
Customer Name	: SAGUBAN,WILLARD	TOTAL AMOUNT DUE	: 3,843.91	Overdue Bill	: 1
Meter Number	: 1716 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88127200009 BC13/200.3/156/0/10/12-19-2016/62 4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981685269561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754817

98127200008

Date : 12-19-2016

BC13/200.3/157/0570054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812720000-8

Collection Ref. Code : 1809-72-296-9

Customer Information----------

Name : TECSON,AQUILEO C

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	3168 EIS6	Pole No	:	0570054
Serial No	:	83303292	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4817
Period From	:	11-18-2016	Prev Rdg	:	4696
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	656.67
Transmission Charge	0.4065/kWh	49.19
System Loss Charge	0.7887/kWh	95.43
Sub-Total		801.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		39.42
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		39.99
Transmission		1.08
System Loss		5.51
Distribution		42.15
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.11
CURRENT BILL - DECEMBER 2016		1,353.04
TOTAL AMOUNT DUE		2,718.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,407.00

Your monthly electricity consumption chart

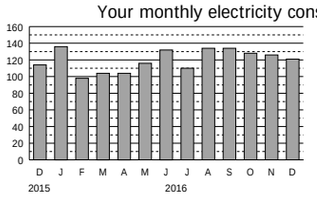

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.04		
Less : VAT	94.53		
Amount Net of VAT	1,258.51		
Less: BIR 2306	39.40		
BIR 2307	24.02	VATable Sales	1,258.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.09	VAT Zero Rated Sales	0.00
Add : VAT	94.53	VAT Amount	94.53
TOTAL AMOUNT DUE	1,289.62	TOTAL SALES	1,353.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/157/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981685269561

Collection Ref. Code	: 1809-72-296-9	Premise Address	: COGON PARDO		
Account ID	: 9812720000-8				
Customer Name	: TECSON,AQUILEO C	TOTAL AMOUNT DUE	: 2,718.43	Overdue Bill	: 1
Meter Number	: 3168 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98127200008 BC13/200.3/157/0/10/12-19-2016/62 4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616835834951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757182

61627200001

Date : 12-19-2016

BC13/200.3/159/0570054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162720000-1

Collection Ref. Code : 1823-94-452-3

Customer Information----------

Name : ARANAS,ALFREDO J

Premise Address : COGON DRIVE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1717 EIS6	Pole No	:	0570054
Serial No	:	83304122	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2178
Period From	:	11-18-2016	Prev Rdg	:	2116
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	160	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		- 83.95
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.61
CURRENT BILL - DECEMBER 2016		583.63
TOTAL AMOUNT DUE		2,315.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,020.00

Your monthly electricity consumption chart

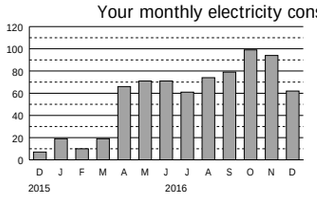

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.63		
Less : VAT	41.24		
Amount Net of VAT	542.39		
Less: BIR 2306	17.18		
BIR 2307	10.26	VATable Sales	542.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.95	VAT Zero Rated Sales	0.00
Add : VAT	41.24	VAT Amount	41.24
TOTAL AMOUNT DUE	556.19	TOTAL SALES	583.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/159/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616835834951

Collection Ref. Code	: 1823-94-452-3	Premise Address	: COGON DRIVE,COGON PARDO,CEBU CITY
Account ID	: 6162720000-1		
Customer Name	: ARANAS,ALFREDO J	TOTAL AMOUNT DUE	: 2,315.42
Meter Number	: 1717 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61627200001 BC13/200.3/159/0/10/12-19-2016/62 4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137611328037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749231

13742553970

Date : 12-19-2016

BC13/200.3/162/0570054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1374255397-0

Collection Ref. Code : 1849-46-260-7

Customer Information----------

Name : SANDOY,MARILYN BATAWANG

Premise Address : 21-11 SITIO MANSANITAS,COGON DRIVE,PARDO

TIN :

Metering Information----------

Meter No	:	2180 EIS6	Pole No	:	0570054
Serial No	:	83302983	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16929
Period From	:	11-18-2016	Prev Rdg	:	16256
No of Days	:	30	Diff Rdg	:	673
Avg kWh/day	:	22.43	Registered	:	673
Conn Load	:	236	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,160.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,652.37
Transmission Charge	0.4065/kWh	273.57
System Loss Charge	0.7887/kWh	530.80
Sub-Total		4,456.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.0999/kWh	67.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 5,161.00	103.22
Sub-Total		170.53
Government Charges		
Franchise Tax - Local		49.18
Value Added Tax		
Generation		222.48
Transmission		6.02
System Loss		30.66
Distribution		231.68
Others		26.37
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		887.00
CURRENT BILL - DECEMBER 2016		7,444.92
TOTAL AMOUNT DUE		12,605.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 5,475.00

Your monthly electricity consumption chart

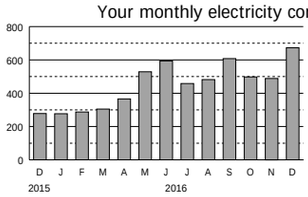

Avg Monthly Usage : 449.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,444.92		
Less : VAT	517.21		
Amount Net of VAT	6,927.71		
Less: BIR 2306	215.50		
BIR 2307	132.14	VATable Sales	6,927.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,580.07	VAT Zero Rated Sales	0.00
Add : VAT	517.21	VAT Amount	517.21
TOTAL AMOUNT DUE	7,097.28	TOTAL SALES	7,444.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/162/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137611328037

Collection Ref. Code	: 1849-46-260-7	Premise Address	: 21-11 SITIO MANSANITAS,COGON DRIVE,PARDO		
Account ID	: 1374255397-0				
Customer Name	: SANDOY,MARILYN BATAWANG	TOTAL AMOUNT DUE	: 12,605.87	Overdue Bill	: 1
Meter Number	: 2180 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13742553970 BC13/200.3/162/0/10/12-19-2016/62 4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535471786520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747467

53524094678

Date : 12-19-2016

BC13/200.3/163/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352409467-8

Collection Ref. Code : 1859-71-380-7

Customer Information----------

Name : SUMALINOG,ANTONIO JR. BARCIAL

Premise Address : SITIO COGON DRIVE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035042	Pole No	:	0570082
Serial No	:	121754405	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11328
Period From	:	11-18-2016	Prev Rdg	:	10956
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	236	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,958.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,018.84
Transmission Charge	0.4065/kWh	151.22
System Loss Charge	0.7887/kWh	293.40
Sub-Total		2,463.46
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 8,165.00	163.30
Sub-Total		200.51
Government Charges		
Franchise Tax - Local		28.00
Value Added Tax		
Generation		122.97
Transmission		3.32
System Loss		16.93
Distribution		128.33
Others		27.42
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		504.18
CURRENT BILL - DECEMBER 2016		4,237.55
TOTAL AMOUNT DUE		8,195.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 4,207.00

Your monthly electricity consumption chart

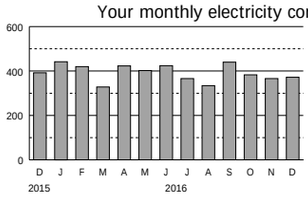

Avg Monthly Usage : 391.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,237.55		
Less : VAT	298.97		
Amount Net of VAT	3,938.58		
Less: BIR 2306	124.59		
BIR 2307	75.23	VATable Sales	3,938.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,738.76	VAT Zero Rated Sales	0.00
Add : VAT	298.97	VAT Amount	298.97
TOTAL AMOUNT DUE	4,037.73	TOTAL SALES	4,237.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/163/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535471786520

Collection Ref. Code	: 1859-71-380-7	Premise Address	: SITIO COGON DRIVE,COGON PARDO, CEBU CITY		
Account ID	: 5352409467-8				
Customer Name	: SUMALINOG,ANTONIO JR. BARCIAL	TOTAL AMOUNT DUE	: 8,195.76	Overdue Bill	: 1
Meter Number	: MTR1035042				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53524094678 BC13/200.3/163/0/10/12-19-2016/62 4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953357031346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758508

95311787915

Date : 12-19-2016

BC13/200.3/164/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531178791-5

Collection Ref. Code : 1857-94-608-1

Customer Information----------

Name : HO,ANA MARIE DAUTIL

Premise Address : SITIO COGON DRIVE,COGON PARDO, CEBU CITY

TIN : 000-629-190-906

Metering Information----------

Meter No	:	MTR1120211	Pole No	:	0570082
Serial No	:	40075154	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	882
Period From	:	11-18-2016	Prev Rdg	:	833
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	444	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 179.79
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.53
CURRENT BILL - DECEMBER 2016		338.44
TOTAL AMOUNT DUE		742.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 300.00

Your monthly electricity consumption chart

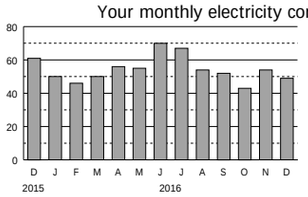

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.44		
Less : VAT	23.01		
Amount Net of VAT	315.43		
Less: BIR 2306	9.59		
BIR 2307	5.84	VATable Sales	315.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.00	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	323.01	TOTAL SALES	338.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/164/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953357031346

Collection Ref. Code	: 1857-94-608-1	Premise Address	: SITIO COGON DRIVE,COGON PARDO, CEBU CITY
Account ID	: 9531178791-5		
Customer Name	: HO,ANA MARIE DAUTIL	TOTAL AMOUNT DUE	: 742.77
Meter Number	: MTR1120211		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95311787915

BC13/200.3/164/0/10/12-19-2016/62

4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481562133569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755175

48177200002

Date : 12-19-2016

BC13/200.3/165/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817720000-2

Collection Ref. Code : 1825-73-371-6

Customer Information----------

Name : REQUILLO,DAVE

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	523965 RGS6	Pole No	:	0570082
Serial No	:	85521612	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8422
Period From	:	11-18-2016	Prev Rdg	:	8244
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	350	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	966.01
Transmission Charge	0.4065/kWh	72.36
System Loss Charge	0.7887/kWh	140.39
Sub-Total		1,178.76
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		56.22
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		58.84
Transmission		1.59
System Loss		8.10
Distribution		61.72
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.49
CURRENT BILL - DECEMBER 2016		1,985.78
TOTAL AMOUNT DUE		3,906.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,203.00

Your monthly electricity consumption chart

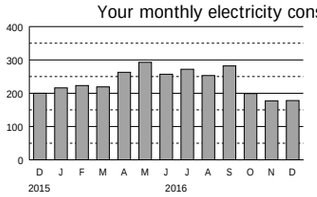

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.78		
Less : VAT	138.57		
Amount Net of VAT	1,847.21		
Less: BIR 2306	57.74		
BIR 2307	35.25	VATable Sales	1,847.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.22	VAT Zero Rated Sales	0.00
Add : VAT	138.57	VAT Amount	138.57
TOTAL AMOUNT DUE	1,892.79	TOTAL SALES	1,985.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/165/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481562133569

Collection Ref. Code	: 1825-73-371-6	Premise Address	: COGON PARDO		
Account ID	: 4817720000-2				
Customer Name	: REQUILLO,DAVE	TOTAL AMOUNT DUE	: 3,906.63	Overdue Bill	: 1
Meter Number	: 523965 RGS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48177200002 BC13/200.3/165/0/10/12-19-2016/62 4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666170284639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746882

66628359714

Date : 12-19-2016

BC13/200.3/167/0570103/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662835971-4

Collection Ref. Code : 1857-26-896-2

Customer Information----------

Name : BAYKER,JACQUE LOU CHUA

Premise Address : COGON DRIVE,PARDO

TIN :

Metering Information----------

Meter No	:	004177 EFS6	Pole No	:	0570103
Serial No	:	94724036	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2630
Period From	:	11-18-2016	Prev Rdg	:	2575
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.85	Registered	:	55
Conn Load	:	346	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	300.93
Transmission Charge	0.4065/kWh	22.54
System Loss Charge	0.7887/kWh	43.73
Sub-Total		367.20
Distribution Charges		
Distribution Charge	1.7506/kWh	97.07
Supply Charge	0.4118/kWh	22.83
Metering Charge	0.6989/kWh	38.75
	5.00/month	5.00
Sub-Total		163.65
Others		
Subsidy on Lifeline Discount	-0.3 of 530.85	- 159.26
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 150.86
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.32
Transmission		0.49
System Loss		2.52
Distribution		19.64
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.65
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.88
Sub-Total		59.30
CURRENT BILL - DECEMBER 2016(ESTIMATE)		439.29
TOTAL AMOUNT DUE		859.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 432.00

Your monthly electricity consumption chart

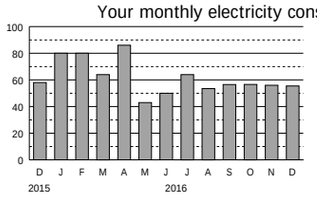

Avg Monthly Usage : 61.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.29		
Less : VAT	30.03		
Amount Net of VAT	409.26		
Less: BIR 2306	12.51		
BIR 2307	7.66	VATable Sales	409.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.09	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	419.12	TOTAL SALES	439.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/167/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666170284639

Collection Ref. Code	: 1857-26-896-2	Premise Address	: COGON DRIVE,PARDO		
Account ID	: 6662835971-4				
Customer Name	: BAYKER,JACQUE LOU CHUA	TOTAL AMOUNT DUE	: 859.08	Overdue Bill	: 1
Meter Number	: 004177 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66628359714 BC13/200.3/167/0/10/12-19-2016/62 4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400507013776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746906

40047200007

Date : 12-19-2016

BC13/200.3/170/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004720000-7

Collection Ref. Code : 1831-85-800-2

Customer Information----------

Name : MONTERDE,CIELO A TM

Premise Address : COGON DRIVE COGON PARDO

TIN :

Metering Information----------

Meter No	:	3471 EIS6	Pole No	:	0570082
Serial No	:	83296061	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2888
Period From	:	11-18-2016	Prev Rdg	:	2796
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 23.91
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.63
CURRENT BILL - DECEMBER 2016		971.21
TOTAL AMOUNT DUE		1,969.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 999.00

Your monthly electricity consumption chart

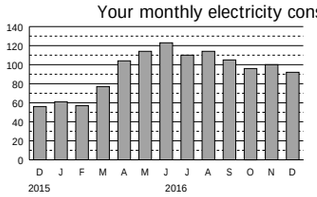

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.21		
Less : VAT	67.39		
Amount Net of VAT	903.82		
Less: BIR 2306	28.07		
BIR 2307	17.20	VATable Sales	903.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.55	VAT Zero Rated Sales	0.00
Add : VAT	67.39	VAT Amount	67.39
TOTAL AMOUNT DUE	925.94	TOTAL SALES	971.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/170/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400507013776

Collection Ref. Code	: 1831-85-800-2	Premise Address	: COGON DRIVE COGON PARDO		
Account ID	: 4004720000-7				
Customer Name	: MONTERDE,CIELO A TM	TOTAL AMOUNT DUE	: 1,969.14	Overdue Bill	: 1
Meter Number	: 3471 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40047200007 BC13/200.3/170/0/10/12-19-2016/62 4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760520761533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762924

76017838558

Date : 12-19-2016

BC13/200.3/172/0570103/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601783855-8

Collection Ref. Code : 1859-19-449-4

Customer Information----------

Name : CHUA,CZAR JULIUS MONTERDE

Premise Address : COGON DRIVE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514896 GS6	Pole No	:	0570103
Serial No	:	59204145	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2613
Period From	:	11-18-2016	Prev Rdg	:	2536
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		- 80.34
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.96
CURRENT BILL - DECEMBER 2016		748.86
TOTAL AMOUNT DUE		1,421.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 825.00

Your monthly electricity consumption chart

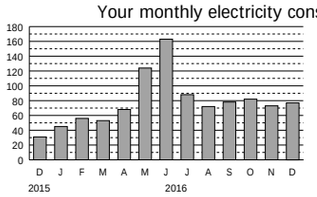

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.86		
Less : VAT	52.37		
Amount Net of VAT	696.49		
Less: BIR 2306	21.82		
BIR 2307	13.20	VATable Sales	696.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.47	VAT Zero Rated Sales	0.00
Add : VAT	52.37	VAT Amount	52.37
TOTAL AMOUNT DUE	713.84	TOTAL SALES	748.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/172/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760520761533

Collection Ref. Code	: 1859-19-449-4	Premise Address	: COGON DRIVE,COGON PARDO,CEBU CITY
Account ID	: 7601783855-8		
Customer Name	: CHUA,CZAR JULIUS MONTERDE	TOTAL AMOUNT DUE	: 1,421.43
Meter Number	: 514896 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76017838558 BC13/200.3/172/0/10/12-19-2016/62 4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322568956292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32267200007

BILLING STATEMENT

1007759047

Date : 12-19-2016

BC13/200.3/176/1007772/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226720000-7

Collection Ref. Code : 1841-46-617-4

Customer Information----------

Name : EYA,MERCITA P

Premise Address : 316-A COGON DRIVE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3507 EIS6	Pole No	:	1007772
Serial No	:	83295841	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18676
Period From	:	11-18-2016	Prev Rdg	:	17624
No of Days	:	30	Diff Rdg	:	1052
Avg kWh/day	:	35.07	Registered	:	1052
Conn Load	:	465	Billed kWh	:	1052

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,651.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,709.20
Transmission Charge	0.6055/kWh	636.99
System Loss Charge	0.7679/kWh	807.83
Sub-Total		7,154.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,841.63
Supply Charge	0.4118/kWh	433.21
Metering Charge	0.6989/kWh	735.24
	5.00/month	5.00
Sub-Total		3,015.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	105.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 13,651.50	273.03
Sub-Total		378.25
Government Charges		
Franchise Tax - Local		79.10
Value Added Tax		
Generation		347.77
Transmission		14.01
System Loss		45.66
Distribution		361.81
Others		54.88
Universal Charge		
Missionary Electrification	0.1561/kWh	164.22
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.45
Sub-Total		1,404.41
CURRENT BILL - DECEMBER 2016		11,951.76
TOTAL AMOUNT DUE		25,603.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 12,148.60

Your monthly electricity consumption chart

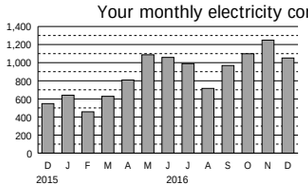

Avg Monthly Usage : 869.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,951.76		
Less : VAT	824.13		
Amount Net of VAT	11,127.63		
Less: BIR 2306	343.39		
BIR 2307	212.53	VATable Sales	11,127.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,571.71	VAT Zero Rated Sales	0.00
Add : VAT	824.13	VAT Amount	824.13
TOTAL AMOUNT DUE	11,395.84	TOTAL SALES	11,951.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/176/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322568956292

Collection Ref. Code : 1841-46-617-4

Account ID : 3226720000-7

Customer Name : EYA,MERCITA P

Meter Number : 3507 EIS6

Period : Nov 2016

Premise Address : 316-A COGON DRIVE,COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 25,603.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32267200007

BC13/200.3/176/0/10/12-19-2016/62

4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720126770011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760166

72011792875

Date : 12-19-2016

BC13/200.3/179/0570222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201179287-5

Collection Ref. Code : 1859-89-263-9

Customer Information----------

Name : BACALSO,ORVILLA EYA

Premise Address : M2 LA PURISIMA LITTLE HAWAI,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097482	Pole No	:	0570222
Serial No	:	40073829	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3349
Period From	:	11-18-2016	Prev Rdg	:	3052
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	444	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,397.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,611.82
Transmission Charge	0.4065/kWh	120.73
System Loss Charge	0.7887/kWh	234.24
Sub-Total		1,966.79
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 7,011.00	140.22
Sub-Total		169.93
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		98.18
Transmission		2.66
System Loss		13.53
Distribution		102.58
Others		23.08
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		403.96
CURRENT BILL - DECEMBER 2016		3,395.48
TOTAL AMOUNT DUE		6,793.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 3,613.54

Your monthly electricity consumption chart

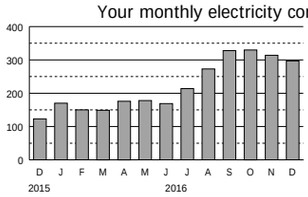

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,395.48		
Less : VAT	240.03		
Amount Net of VAT	3,155.45		
Less: BIR 2306	100.02		
BIR 2307	60.28	VATable Sales	3,155.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,995.15	VAT Zero Rated Sales	0.00
Add : VAT	240.03	VAT Amount	240.03
TOTAL AMOUNT DUE	3,235.18	TOTAL SALES	3,395.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/179/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720126770011

Collection Ref. Code	: 1859-89-263-9	Premise Address	: M2 LA PURISIMA LITTLE HAWAI,COGON PARDO, CEBU CITY
Account ID	: 7201179287-5		
Customer Name	: BACALSO,ORVILLA EYA	TOTAL AMOUNT DUE	: 6,793.05
Meter Number	: MTR1097482		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72011792875

BC13/200.3/179/0/10/12-19-2016/62

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680847163039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753844

68076376539

Date : 12-19-2016

BC13/200.3/179/0570222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807637653-9

Collection Ref. Code : 1859-89-269-8

Customer Information----------

Name : BACALSO,ORVILLA EYA

Premise Address : M1 LA PURISIMA LITTLE HAWAI,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097481	Pole No	:	0570222
Serial No	:	40070232	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2132
Period From	:	11-18-2016	Prev Rdg	:	2005
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	444	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	689.23
Transmission Charge	0.4065/kWh	51.63
System Loss Charge	0.7887/kWh	100.16
Sub-Total		841.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,909.50	58.19
Sub-Total		70.90
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		41.98
Transmission		1.13
System Loss		5.78
Distribution		44.21
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.87
CURRENT BILL - DECEMBER 2016		1,453.18
TOTAL AMOUNT DUE		2,828.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 1,534.00

Your monthly electricity consumption chart

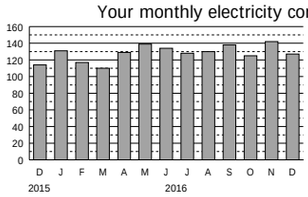

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.18		
Less : VAT	102.76		
Amount Net of VAT	1,350.42		
Less: BIR 2306	42.83		
BIR 2307	25.80	VATable Sales	1,350.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.79	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,384.55	TOTAL SALES	1,453.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/179/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680847163039

Collection Ref. Code : 1859-89-269-8

Account ID : 6807637653-9

Customer Name : BACALSO,ORVILLA EYA

Meter Number : MTR1097481

Period : Nov 2016

Premise Address : M1 LA PURISIMA LITTLE HAWAI,COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,828.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68076376539

BC13/200.3/179/0/10/12-19-2016/62

4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593991738585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762967

59327200008

Date : 12-19-2016

BC13/200.3/184/0570054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932720000-8

Collection Ref. Code : 1809-95-935-7

Customer Information----------

Name : BACALSO,ORVILLA M5 E.

Premise Address : COGON DRIVE,Cebu City

TIN :

Metering Information----------

Meter No	:	2167 EIS6	Pole No	:	0570054
Serial No	:	83303385	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5708
Period From	:	11-18-2016	Prev Rdg	:	5513
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,058.27
Transmission Charge	0.4065/kWh	79.27
System Loss Charge	0.7887/kWh	153.80
Sub-Total		1,291.34
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,051.50	41.03
Sub-Total		60.53
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		64.46
Transmission		1.75
System Loss		8.88
Distribution		67.56
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.90
CURRENT BILL - DECEMBER 2016		2,173.73
TOTAL AMOUNT DUE		4,225.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,902.00

Your monthly electricity consumption chart

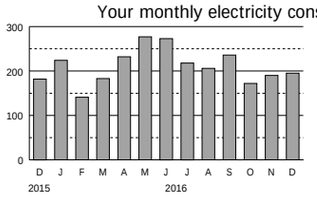

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.73		
Less : VAT	151.64		
Amount Net of VAT	2,022.09		
Less: BIR 2306	63.19		
BIR 2307	38.58	VATable Sales	2,022.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.32	VAT Zero Rated Sales	0.00
Add : VAT	151.64	VAT Amount	151.64
TOTAL AMOUNT DUE	2,071.96	TOTAL SALES	2,173.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/184/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593991738585

Collection Ref. Code	: 1809-95-935-7	Premise Address	: COGON DRIVE,Cebu City		
Account ID	: 5932720000-8				
Customer Name	: BACALSO,ORVILLA M5 E.	TOTAL AMOUNT DUE	: 4,225.23	Overdue Bill	: 1
Meter Number	: 2167 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59327200008 BC13/200.3/184/0/10/12-19-2016/62 4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193029469920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763160

19317200004

Date : 12-19-2016

BC13/200.3/187/0570012/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931720000-4

Collection Ref. Code : 1823-46-824-1

Customer Information----------

Name : BACALSO,ORVILLA M8 E

Premise Address : COGON DRIVE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006053	Pole No	:	0570012
Serial No	:	39812633	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6101
Period From	:	11-18-2016	Prev Rdg	:	5848
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	140	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,373.03
Transmission Charge	0.4065/kWh	102.84
System Loss Charge	0.7887/kWh	199.54
Sub-Total		1,675.41
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 6,152.50	123.05
Sub-Total		148.35
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		83.64
Transmission		2.26
System Loss		11.52
Distribution		87.47
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		344.65
CURRENT BILL - DECEMBER 2016		2,897.32
TOTAL AMOUNT DUE		5,761.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 3,288.00

Your monthly electricity consumption chart

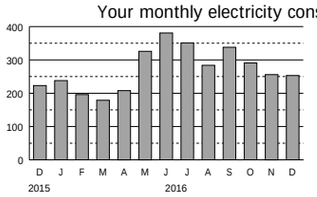

Avg Monthly Usage : 271.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,897.32		
Less : VAT	204.99		
Amount Net of VAT	2,692.33		
Less: BIR 2306	85.42		
BIR 2307	51.44	VATable Sales	2,692.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,555.47	VAT Zero Rated Sales	0.00
Add : VAT	204.99	VAT Amount	204.99
TOTAL AMOUNT DUE	2,760.46	TOTAL SALES	2,897.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/187/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193029469920

Collection Ref. Code	: 1823-46-824-1	Premise Address	: COGON DRIVE,COGON PARDO,CEBU CITY		
Account ID	: 1931720000-4				
Customer Name	: BACALSO,ORVILLA M8 E	TOTAL AMOUNT DUE	: 5,761.66	Overdue Bill	: 1
Meter Number	: MTR1006053				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19317200004 BC13/200.3/187/0/10/12-19-2016/62 4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481730860107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754742

48127200003

Date : 12-19-2016

BC13/200.3/193/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812720000-3

Collection Ref. Code : 1809-71-932-1

Customer Information----------

Name : IBONES,CONSORCIA

Premise Address : COGON-PARDO,OPP. ABS TRANSMITTER

TIN :

Metering Information----------

Meter No	:	3468 EIS6	Pole No	:	0570082
Serial No	:	83296082	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26726
Period From	:	11-18-2016	Prev Rdg	:	25981
No of Days	:	30	Diff Rdg	:	745
Avg kWh/day	:	24.83	Registered	:	745
Conn Load	:	0	Billed kWh	:	745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,947.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,043.12
Transmission Charge	0.4065/kWh	302.84
System Loss Charge	0.7887/kWh	587.58
Sub-Total		4,933.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	74.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,948.00	178.96
Sub-Total		253.48
Government Charges		
Franchise Tax - Local		54.93
Value Added Tax		
Generation		246.29
Transmission		6.66
System Loss		33.92
Distribution		256.40
Others		37.01
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		990.12
CURRENT BILL - DECEMBER 2016		8,313.81
TOTAL AMOUNT DUE		17,261.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 8,065.00

Your monthly electricity consumption chart

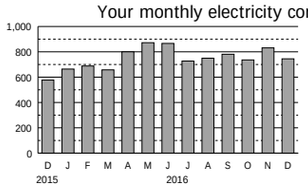

Avg Monthly Usage : 745.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,313.81		
Less : VAT	580.28		
Amount Net of VAT	7,733.53		
Less: BIR 2306	241.78		
BIR 2307	147.57	VATable Sales	7,733.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,344.18	VAT Zero Rated Sales	0.00
Add : VAT	580.28	VAT Amount	580.28
TOTAL AMOUNT DUE	7,924.46	TOTAL SALES	8,313.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/193/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481730860107

Collection Ref. Code	: 1809-71-932-1	Premise Address	: COGON-PARDO,OPP. ABS TRANSMITTER
Account ID	: 4812720000-3		
Customer Name	: IBONES,CONSORCIA	TOTAL AMOUNT DUE	: 17,261.71
Meter Number	: 3468 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48127200003 BC13/200.3/193/0/10/12-19-2016/62 4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860062928073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761751

86026200005

Date : 12-19-2016

BC13/200.3/194/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602620000-5

Collection Ref. Code : 1827-82-317-8

Customer Information----------

Name : GAYOTIN,MELVIN A

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	3472 EIS6	Pole No	:	0570082
Serial No	:	83296105	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14515
Period From	:	11-18-2016	Prev Rdg	:	14126
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	660	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,836.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,111.10
Transmission Charge	0.4065/kWh	158.13
System Loss Charge	0.7887/kWh	306.80
Sub-Total		2,576.03
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,836.50	96.73
Sub-Total		135.64
Government Charges		
Franchise Tax - Local		28.72
Value Added Tax		
Generation		128.60
Transmission		3.48
System Loss		17.73
Distribution		134.16
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		517.73
CURRENT BILL - DECEMBER 2016		4,347.44
TOTAL AMOUNT DUE		9,183.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 4,784.00

Your monthly electricity consumption chart

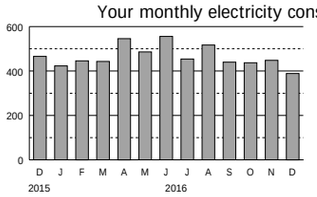

Avg Monthly Usage : 465.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,347.44		
Less : VAT	303.69		
Amount Net of VAT	4,043.75		
Less: BIR 2306	126.55		
BIR 2307	77.17	VATable Sales	4,043.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,840.03	VAT Zero Rated Sales	0.00
Add : VAT	303.69	VAT Amount	303.69
TOTAL AMOUNT DUE	4,143.72	TOTAL SALES	4,347.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/194/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860062928073

Collection Ref. Code	: 1827-82-317-8	Premise Address	: COGON PARDO		
Account ID	: 8602620000-5				
Customer Name	: GAYOTIN,MELVIN A	TOTAL AMOUNT DUE	: 9,183.81	Overdue Bill	: 1
Meter Number	: 3472 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86026200005

BC13/200.3/194/0/10/12-19-2016/62

4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321004461253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758769

32172310107

Date : 12-19-2016

BC13/200.3/200/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217231010-7

Collection Ref. Code : 1857-56-647-5

Customer Information----------

Name : TEK-ING,CECILIA SOLIVA

Premise Address : 340 COGON DRIVE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1518 EIS6	Pole No	:	0570082
Serial No	:	83301582	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1553
Period From	:	11-18-2016	Prev Rdg	:	1510
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	122	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 159.68
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.42
CURRENT BILL - DECEMBER 2016		295.53
TOTAL AMOUNT DUE		567.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 226.00

Your monthly electricity consumption chart

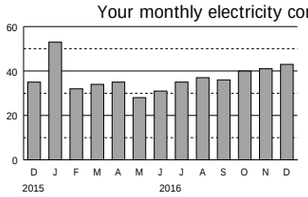

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.53		
Less : VAT	20.04		
Amount Net of VAT	275.49		
Less: BIR 2306	8.37		
BIR 2307	5.10	VATable Sales	275.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.02	VAT Zero Rated Sales	0.00
Add : VAT	20.04	VAT Amount	20.04
TOTAL AMOUNT DUE	282.06	TOTAL SALES	295.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/200/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321004461253

Collection Ref. Code	: 1857-56-647-5	Premise Address	: 340 COGON DRIVE,COGON PARDO, CEBU CITY
Account ID	: 3217231010-7		
Customer Name	: TEK-ING,CECILIA SOLIVA	TOTAL AMOUNT DUE	: 567.52
Meter Number	: 1518 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32172310107

BC13/200.3/200/0/10/12-19-2016/62

4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126963269745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761235

12687200001

Date : 12-19-2016

BC13/200.3/201/0570166/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268720000-1

Collection Ref. Code : 1827-43-668-9

Customer Information----------

Name : ABABA,GAUDIOSO E

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	3470 EIS6	Pole No	:	0570166
Serial No	:	83296081	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7872
Period From	:	11-18-2016	Prev Rdg	:	7673
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,079.97
Transmission Charge	0.4065/kWh	80.89
System Loss Charge	0.7887/kWh	156.95
Sub-Total		1,317.81
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,419.50	48.39
Sub-Total		68.29
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		65.78
Transmission		1.78
System Loss		9.05
Distribution		68.93
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		265.01
CURRENT BILL - DECEMBER 2016		2,225.51
TOTAL AMOUNT DUE		4,645.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,338.00

Your monthly electricity consumption chart

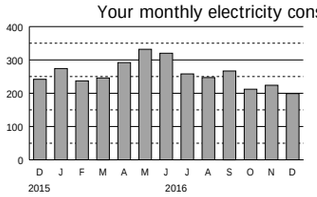

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.51		
Less : VAT	155.50		
Amount Net of VAT	2,070.01		
Less: BIR 2306	64.80		
BIR 2307	39.50	VATable Sales	2,070.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.71	VAT Zero Rated Sales	0.00
Add : VAT	155.50	VAT Amount	155.50
TOTAL AMOUNT DUE	2,121.21	TOTAL SALES	2,225.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/201/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126963269745

Collection Ref. Code	: 1827-43-668-9	Premise Address	: COGON PARDO		
Account ID	: 1268720000-1				
Customer Name	: ABABA,GAUDIOSO E	TOTAL AMOUNT DUE	: 4,645.14	Overdue Bill	: 1
Meter Number	: 3470 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12687200001 BC13/200.3/201/0/10/12-19-2016/62 4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368473719677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747855

36847200007

Date : 12-19-2016

BC13/200.3/203/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684720000-7

Collection Ref. Code : 1839-86-920-8

Customer Information----------

Name : TORION,JERALDEN A

Premise Address : COGON DRIVE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3462 EIS6	Pole No	:	0570082
Serial No	:	83296062	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5278
Period From	:	11-18-2016	Prev Rdg	:	5112
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	205	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,792.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	900.88
Transmission Charge	0.6055/kWh	100.51
System Loss Charge	0.7679/kWh	127.47
Sub-Total		1,128.86
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		52.44
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		54.87
Transmission		2.21
System Loss		7.21
Distribution		57.60
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		221.22
CURRENT BILL - DECEMBER 2016		1,882.50
TOTAL AMOUNT DUE		3,674.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,985.00

Your monthly electricity consumption chart

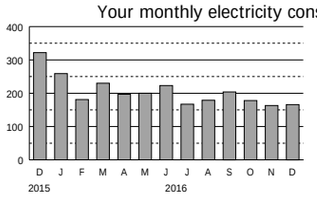

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.50		
Less : VAT	129.68		
Amount Net of VAT	1,752.82		
Less: BIR 2306	54.05		
BIR 2307	33.47	VATable Sales	1,752.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.30	VAT Zero Rated Sales	0.00
Add : VAT	129.68	VAT Amount	129.68
TOTAL AMOUNT DUE	1,794.98	TOTAL SALES	1,882.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/203/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368473719677

Collection Ref. Code	: 1839-86-920-8	Premise Address	: COGON DRIVE,COGON PARDO,CEBU CITY		
Account ID	: 3684720000-7				
Customer Name	: TORION,JERALDEN A	TOTAL AMOUNT DUE	: 3,674.69	Overdue Bill	: 1
Meter Number	: 3462 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36847200007

BC13/200.3/203/0/10/12-19-2016/62

4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022081683697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759665

02207200003

Date : 12-19-2016

BC13/200.3/205/0570145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220720000-3

Collection Ref. Code : 1821-90-338-2

Customer Information----------

Name : CAPERIDA,MARINA TM E

Premise Address : COGON DRIVE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3452 EIS6	Pole No	:	0570145
Serial No	:	83296080	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22348
Period From	:	11-18-2016	Prev Rdg	:	21784
No of Days	:	30	Diff Rdg	:	564
Avg kWh/day	:	18.80	Registered	:	564
Conn Load	:	100	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,948.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,060.83
Transmission Charge	0.4065/kWh	229.27
System Loss Charge	0.7887/kWh	444.83
Sub-Total		3,734.93
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	56.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,948.50	118.97
Sub-Total		175.38
Government Charges		
Franchise Tax - Local		41.47
Value Added Tax		
Generation		186.45
Transmission		5.04
System Loss		25.69
Distribution		194.25
Others		26.02
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		747.61
CURRENT BILL - DECEMBER 2016		6,276.70
TOTAL AMOUNT DUE		12,225.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 6,930.00

Your monthly electricity consumption chart

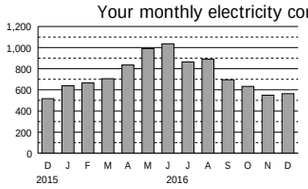

Avg Monthly Usage : 737.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,276.70		
Less : VAT	437.45		
Amount Net of VAT	5,839.25		
Less: BIR 2306	182.27		
BIR 2307	111.41	VATable Sales	5,839.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,545.57	VAT Zero Rated Sales	0.00
Add : VAT	437.45	VAT Amount	437.45
TOTAL AMOUNT DUE	5,983.02	TOTAL SALES	6,276.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/205/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022081683697

Collection Ref. Code	: 1821-90-338-2	Premise Address	: COGON DRIVE,COGON PARDO,CEBU CITY		
Account ID	: 0220720000-3				
Customer Name	: CAPERIDA,MARINA TM E	TOTAL AMOUNT DUE	: 12,225.25	Overdue Bill	: 1
Meter Number	: 3452 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02207200003 BC13/200.3/205/0/10/12-19-2016/62 4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619177442415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759095

61967046725

Date : 12-19-2016

BC13/200.3/208/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196704672-5

Collection Ref. Code : 1851-97-950-6

Customer Information----------

Name : BARCELO,EUSEBIO CASABAR

Premise Address : #143,COGON DRIVE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3447 EIS6	Pole No	:	0570082
Serial No	:	83296108	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8774
Period From	:	11-18-2016	Prev Rdg	:	8585
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	1154	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,025.70
Transmission Charge	0.4065/kWh	76.83
System Loss Charge	0.7887/kWh	149.06
Sub-Total		1,251.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		58.73
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		62.48
Transmission		1.69
System Loss		8.61
Distribution		65.49
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		250.95
CURRENT BILL - DECEMBER 2016		2,107.05
TOTAL AMOUNT DUE		4,098.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,690.00

Your monthly electricity consumption chart

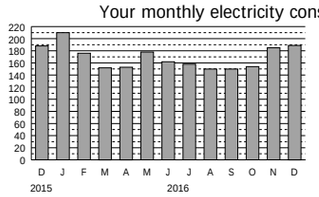

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.05		
Less : VAT	146.99		
Amount Net of VAT	1,960.06		
Less: BIR 2306	61.24		
BIR 2307	37.40	VATable Sales	1,960.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.42	VAT Zero Rated Sales	0.00
Add : VAT	146.99	VAT Amount	146.99
TOTAL AMOUNT DUE	2,008.41	TOTAL SALES	2,107.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/208/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619177442415

Collection Ref. Code	: 1851-97-950-6	Premise Address	: #143,COGON DRIVE,COGON PARDO, CEBU CITY		
Account ID	: 6196704672-5				
Customer Name	: BARCELO,EUSEBIO CASABAR	TOTAL AMOUNT DUE	: 4,098.62	Overdue Bill	: 1
Meter Number	: 3447 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61967046725

BC13/200.3/208/0/10/12-19-2016/62

4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506055471609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751508

50677880150

Date : 12-19-2016

BC13/200.3/210/0570040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067788015-0

Collection Ref. Code : 1857-57-764-7

Customer Information----------

Name : TAYONA,ROLANDO CARIMAN

Premise Address : SITIO COGON DRIVE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2168 EIS6	Pole No	:	0570040
Serial No	:	83304255	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13426
Period From	:	11-18-2016	Prev Rdg	:	12799
No of Days	:	30	Diff Rdg	:	627
Avg kWh/day	:	20.90	Registered	:	627
Conn Load	:	233	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,266.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,402.73
Transmission Charge	0.4065/kWh	254.88
System Loss Charge	0.7887/kWh	494.51
Sub-Total		4,152.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	62.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 5,266.00	105.32
Sub-Total		168.04
Government Charges		
Franchise Tax - Local		45.89
Value Added Tax		
Generation		207.27
Transmission		5.61
System Loss		28.56
Distribution		215.88
Others		25.67
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		827.59
CURRENT BILL - DECEMBER 2016		6,946.79
TOTAL AMOUNT DUE		12,212.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 13,357.00

Your monthly electricity consumption chart

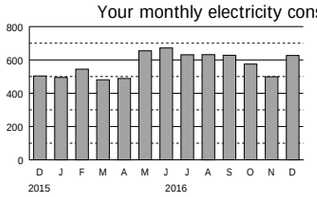

Avg Monthly Usage : 571.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,946.79		
Less : VAT	482.99		
Amount Net of VAT	6,463.80		
Less: BIR 2306	201.26		
BIR 2307	123.30	VATable Sales	6,463.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,139.24	VAT Zero Rated Sales	0.00
Add : VAT	482.99	VAT Amount	482.99
TOTAL AMOUNT DUE	6,622.23	TOTAL SALES	6,946.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/210/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506055471609

Collection Ref. Code	: 1857-57-764-7	Premise Address	: SITIO COGON DRIVE,COGON PARDO, CEBU CITY		
Account ID	: 5067788015-0				
Customer Name	: TAYONA,ROLANDO CARIMAN	TOTAL AMOUNT DUE	: 12,212.88	Overdue Bill	: 1
Meter Number	: 2168 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50677880150 BC13/200.3/210/0/10/12-19-2016/62 4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885667699154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757684

88547200001

Date : 12-19-2016

BC13/200.3/213/0570040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854720000-1

Collection Ref. Code : 1811-87-209-3

Customer Information----------

Name : RACHO,RAYMUNDO TM C.

Premise Address : COGON DRIVE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2174 EIS6	Pole No	:	0570040
Serial No	:	83302909	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5005
Period From	:	11-18-2016	Prev Rdg	:	4854
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	200	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,614.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	819.48
Transmission Charge	0.6055/kWh	91.43
System Loss Charge	0.7679/kWh	115.95
Sub-Total		1,026.86
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		49.92
Transmission		2.01
System Loss		6.54
Distribution		52.45
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		201.23
CURRENT BILL - DECEMBER 2016		1,712.52
TOTAL AMOUNT DUE		3,326.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,670.00

Your monthly electricity consumption chart

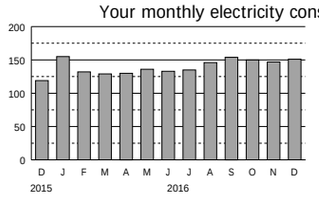

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.52		
Less : VAT	117.97		
Amount Net of VAT	1,594.55		
Less: BIR 2306	49.16		
BIR 2307	30.45	VATable Sales	1,594.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.94	VAT Zero Rated Sales	0.00
Add : VAT	117.97	VAT Amount	117.97
TOTAL AMOUNT DUE	1,632.91	TOTAL SALES	1,712.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/213/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885667699154

Collection Ref. Code	: 1811-87-209-3	Premise Address	: COGON DRIVE,PARDO,CEBU CITY		
Account ID	: 8854720000-1				
Customer Name	: RACHO,RAYMUNDO TM C.	TOTAL AMOUNT DUE	: 3,326.53	Overdue Bill	: 1
Meter Number	: 2174 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88547200001 BC13/200.3/213/0/10/12-19-2016/62 4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895362633314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763946

89536200002

Date : 12-19-2016

BC13/200.3/214/0570033/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953620000-2

Collection Ref. Code : 1837-25-770-1

Customer Information----------

Name : BADANA,JULIA A TM

Premise Address : COGON DRIVE COGON PARDO

TIN :

Metering Information----------

Meter No	:	1274 EIS6	Pole No	:	0570033
Serial No	:	83301580	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12940
Period From	:	11-18-2016	Prev Rdg	:	12773
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	906.31
Transmission Charge	0.4065/kWh	67.89
System Loss Charge	0.7887/kWh	131.71
Sub-Total		1,105.91
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		50.41
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		55.21
Transmission		1.49
System Loss		7.62
Distribution		57.94
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		221.62
CURRENT BILL - DECEMBER 2016		1,860.78
TOTAL AMOUNT DUE		3,546.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 2,023.00

Your monthly electricity consumption chart

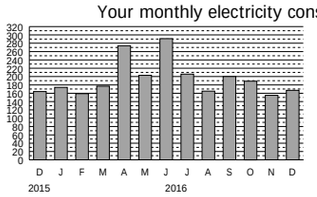

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.78		
Less : VAT	129.78		
Amount Net of VAT	1,731.00		
Less: BIR 2306	54.08		
BIR 2307	33.03	VATable Sales	1,731.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.89	VAT Zero Rated Sales	0.00
Add : VAT	129.78	VAT Amount	129.78
TOTAL AMOUNT DUE	1,773.67	TOTAL SALES	1,860.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/214/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895362633314

Collection Ref. Code : 1837-25-770-1

Account ID : 8953620000-2

Customer Name : BADANA,JULIA A TM

Meter Number : 1274 EIS6

Period : Nov 2016

Premise Address : COGON DRIVE COGON PARDO

TOTAL AMOUNT DUE : 3,546.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89536200002 BC13/200.3/214/0/10/12-19-2016/62 4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876088028990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752435

87650788927

Date : 12-19-2016

BC13/200.3/217/0570033/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765078892-7

Collection Ref. Code : 1853-74-827-7

Customer Information----------

Name : MILLORIA,CARMEN ALCANTARA

Premise Address : ST. JUDE,COGON,PARDO

TIN :

Metering Information----------

Meter No	:	1270 EIS6	Pole No	:	0570033
Serial No	:	83301519	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2126
Period From	:	11-18-2016	Prev Rdg	:	2006
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	243	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		40.98
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.04
CURRENT BILL - DECEMBER 2016		1,344.04
TOTAL AMOUNT DUE		2,793.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,382.00

Your monthly electricity consumption chart

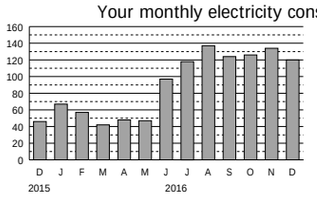

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.04		
Less : VAT	93.99		
Amount Net of VAT	1,250.05		
Less: BIR 2306	39.17		
BIR 2307	23.86	VATable Sales	1,250.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.02	VAT Zero Rated Sales	0.00
Add : VAT	93.99	VAT Amount	93.99
TOTAL AMOUNT DUE	1,281.01	TOTAL SALES	1,344.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/217/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876088028990

Collection Ref. Code : 1853-74-827-7

Account ID : 8765078892-7

Customer Name : MILLORIA,CARMEN ALCANTARA

Meter Number : 1270 EIS6

Period : Nov 2016

Premise Address : ST. JUDE,COGON,PARDO

TOTAL AMOUNT DUE : 2,793.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87650788927

BC13/200.3/217/0/10/12-19-2016/62

4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333590648731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33317200005

1007765280

Date : 12-19-2016

BC13/200.3/220/0565105/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331720000-5

Collection Ref. Code : 1823-39-455-8

Customer Information----------

Name : TAGALOG,RANILO S

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427055GS6	Pole No	:	0565105
Serial No	:	2003213909	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13599
Period From	:	11-18-2016	Prev Rdg	:	13382
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	380	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,460.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,177.66
Transmission Charge	0.4065/kWh	88.21
System Loss Charge	0.7887/kWh	171.15
Sub-Total		1,437.02
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,460.50	49.21
Sub-Total		70.92
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		71.72
Transmission		1.94
System Loss		9.88
Distribution		75.11
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		288.46
CURRENT BILL - DECEMBER 2016		2,422.30
TOTAL AMOUNT DUE		4,882.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,769.00

Your monthly electricity consumption chart

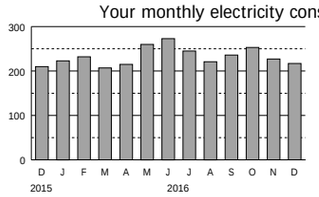

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.30		
Less : VAT	169.08		
Amount Net of VAT	2,253.22		
Less: BIR 2306	70.45		
BIR 2307	43.00	VATable Sales	2,253.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.77	VAT Zero Rated Sales	0.00
Add : VAT	169.08	VAT Amount	169.08
TOTAL AMOUNT DUE	2,308.85	TOTAL SALES	2,422.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/220/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333590648731

Collection Ref. Code	: 1823-39-455-8	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 3331720000-5				
Customer Name	: TAGALOG,RANILO S	TOTAL AMOUNT DUE	: 4,882.95	Overdue Bill	: 1
Meter Number	: 427055GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33317200005

BC13/200.3/220/0/10/12-19-2016/62

4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682882997653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755218

68207200004

Date : 12-19-2016

BC13/200.3/222/0523163/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820720000-4

Collection Ref. Code : 1823-17-059-5

Customer Information----------

Name : TAYONA,DIOSCORA M

Premise Address : SITIO RELES,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561153 GS6	Pole No	:	0523163
Serial No	:	23212256	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8360
Period From	:	11-18-2016	Prev Rdg	:	8014
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	150	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,364.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,877.74
Transmission Charge	0.4065/kWh	140.65
System Loss Charge	0.7887/kWh	272.89
Sub-Total		2,291.28
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,364.00	67.28
Sub-Total		101.89
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		114.37
Transmission		3.09
System Loss		15.75
Distribution		119.40
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		458.13
CURRENT BILL - DECEMBER 2016		3,846.31
TOTAL AMOUNT DUE		7,210.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,670.00

Your monthly electricity consumption chart

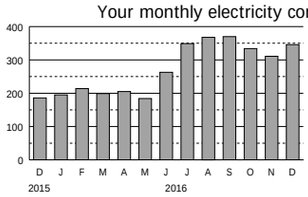

Avg Monthly Usage : 271.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,846.31		
Less : VAT	267.89		
Amount Net of VAT	3,578.42		
Less: BIR 2306	111.62		
BIR 2307	68.27	VATable Sales	3,578.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,398.53	VAT Zero Rated Sales	0.00
Add : VAT	267.89	VAT Amount	267.89
TOTAL AMOUNT DUE	3,666.42	TOTAL SALES	3,846.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/222/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682882997653

Collection Ref. Code	: 1823-17-059-5	Premise Address	: SITIO RELES,INAYAWAN,CEBU CITY		
Account ID	: 6820720000-4				
Customer Name	: TAYONA,DIOSCORA M	TOTAL AMOUNT DUE	: 7,210.44	Overdue Bill	: 1
Meter Number	: 561153 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68207200004 BC13/200.3/222/0/10/12-19-2016/62 4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835609884103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83547200002

1007748084

Date : 12-19-2016

BC13/200.3/224/0565350/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354720000-2

Collection Ref. Code : 1811-74-971-2

Customer Information----------

Name : CANONIGO,LORNA A.

Premise Address : RELISH,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267060GS6	Pole No	:	0565350
Serial No	:	46793627	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7715
Period From	:	11-18-2016	Prev Rdg	:	7679
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 169.06
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.54
CURRENT BILL - DECEMBER 2016		209.87
TOTAL AMOUNT DUE		417.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 300.00

Your monthly electricity consumption chart

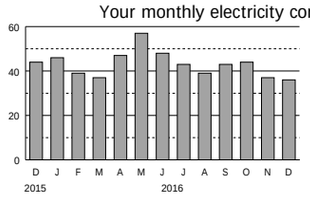

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.87		
Less : VAT	14.06		
Amount Net of VAT	195.81		
Less: BIR 2306	5.87		
BIR 2307	3.57	VATable Sales	195.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.37	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	200.43	TOTAL SALES	209.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/224/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835609884103

Collection Ref. Code	: 1811-74-971-2	Premise Address	: RELISH,INAYAWAN,CEBU CITY
Account ID	: 8354720000-2		
Customer Name	: CANONIGO,LORNA A.	TOTAL AMOUNT DUE	: 417.01
Meter Number	: 267060GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83547200002 BC13/200.3/224/0/10/12-19-2016/62 4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300336684976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747179

30057200005

Date : 12-19-2016

BC13/200.3/225/0565350/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005720000-5

Collection Ref. Code : 1825-51-230-2

Customer Information----------

Name : AGUEL,FLORDELIZA O

Premise Address : C PADILLA

TIN :

Metering Information----------

Meter No	:	403262GS6	Pole No	:	0565350
Serial No	:	2004208910	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11007
Period From	:	11-18-2016	Prev Rdg	:	10941
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	50	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 114.33
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.13
CURRENT BILL - DECEMBER 2016		592.71
TOTAL AMOUNT DUE		1,046.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 139.00

Your monthly electricity consumption chart

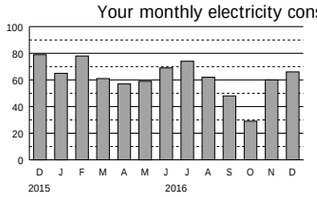

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.71		
Less : VAT	40.82		
Amount Net of VAT	551.89		
Less: BIR 2306	17.02		
BIR 2307	10.41	VATable Sales	551.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.46	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	565.28	TOTAL SALES	592.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/225/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300336684976

Collection Ref. Code	: 1825-51-230-2	Premise Address	: C PADILLA		
Account ID	: 3005720000-5				
Customer Name	: AGUEL,FLORDELIZA O	TOTAL AMOUNT DUE	: 1,046.03	Overdue Bill	: 1
Meter Number	: 403262GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30057200005 BC13/200.3/225/0/10/12-19-2016/62 4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991572785458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99126200007

BILLING STATEMENT

1007761350

Date : 12-19-2016

BC13/200.3/260/0605281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912620000-7

Collection Ref. Code : 1829-21-911-1

Customer Information----------

Name : GELLICANIA,LASTERNASIS L

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	563168 GS6	Pole No	:	0605281
Serial No	:	53566458	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3430
Period From	:	11-18-2016	Prev Rdg	:	3386
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 165.03
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.20
CURRENT BILL - DECEMBER 2016		300.45
TOTAL AMOUNT DUE		494.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 278.00

Your monthly electricity consumption chart

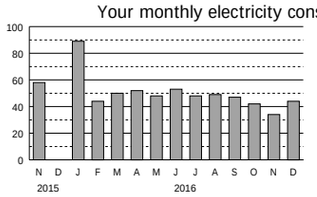

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.45		
Less : VAT	20.30		
Amount Net of VAT	280.15		
Less: BIR 2306	8.47		
BIR 2307	5.18	VATable Sales	280.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.50	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	286.80	TOTAL SALES	300.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/260/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991572785458

Collection Ref. Code	: 1829-21-911-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 9912620000-7				
Customer Name	: GELLICANIA,LASTERNASIS L	TOTAL AMOUNT DUE	: 494.30	Overdue Bill	: 1
Meter Number	: 563168 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99126200007

BC13/200.3/260/0/10/12-19-2016/62

4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084530536853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757959

08477200003

Date : 12-19-2016

BC13/200.3/290/0605330/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847720000-3

Collection Ref. Code : 1845-69-701-4

Customer Information----------

Name : SOTTO,ISABELITA F

Premise Address : COGON RELEASE,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567828 GS6	Pole No	:	0605330
Serial No	:	24886646	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	32730
Period From	:	11-18-2016	Prev Rdg	:	31910
No of Days	:	30	Diff Rdg	:	820
Avg kWh/day	:	27.33	Registered	:	820
Conn Load	:	2860	Billed kWh	:	820

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,762.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,450.14
Transmission Charge	0.4065/kWh	333.33
System Loss Charge	0.7887/kWh	646.73
Sub-Total		5,430.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,435.49
Supply Charge	0.4118/kWh	337.68
Metering Charge	0.6989/kWh	573.10
	5.00/month	5.00
Sub-Total		2,351.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	81.92
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 8,762.50	175.25
Sub-Total		257.27
Government Charges		
Franchise Tax - Local		60.29
Value Added Tax		
Generation		271.09
Transmission		7.33
System Loss		37.34
Distribution		282.15
Others		38.11
Universal Charge		
Missionary Electrification	0.1561/kWh	128.00
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.68
Sub-Total		1,086.96
CURRENT BILL - DECEMBER 2016		9,125.70
TOTAL AMOUNT DUE		17,887.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 7,303.00

Your monthly electricity consumption chart

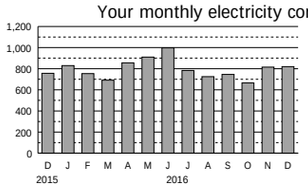

Avg Monthly Usage : 796.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,125.70		
Less : VAT	636.02		
Amount Net of VAT	8,489.68		
Less: BIR 2306	264.99		
BIR 2307	161.98	VATable Sales	8,489.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,062.71	VAT Zero Rated Sales	0.00
Add : VAT	636.02	VAT Amount	636.02
TOTAL AMOUNT DUE	8,698.73	TOTAL SALES	9,125.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/290/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084530536853

Collection Ref. Code : 1845-69-701-4

Account ID : 0847720000-3

Customer Name : SOTTO,ISABELITA F

Meter Number : 567828 GS6

Period : Nov 2016

Premise Address : COGON RELEASE,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 17,887.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08477200003

BC13/200.3/290/0/10/12-19-2016/62

4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991725915171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760842

99127200006

Date : 12-19-2016

BC13/200.3/310/0605330/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912720000-6

Collection Ref. Code : 1809-72-437-6

Customer Information----------

Name : LABRADA,AGATONA

Premise Address : INAYAWAN COGON PARDO

TIN :

Metering Information----------

Meter No	:	1224 EIS6	Pole No	:	0605330
Serial No	:	83304105	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12690
Period From	:	11-18-2016	Prev Rdg	:	12280
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,425.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,225.07
Transmission Charge	0.4065/kWh	166.67
System Loss Charge	0.7887/kWh	323.37
Sub-Total		2,715.11
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,428.50	88.57
Sub-Total		129.58
Government Charges		
Franchise Tax - Local		30.17
Value Added Tax		
Generation		135.53
Transmission		3.67
System Loss		18.67
Distribution		141.38
Others		19.17
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		543.92
CURRENT BILL - DECEMBER 2016		4,566.75
TOTAL AMOUNT DUE		8,992.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 4,605.00

Your monthly electricity consumption chart

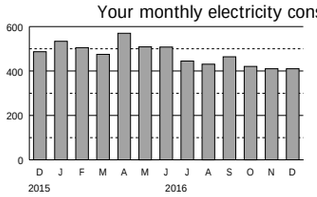

Avg Monthly Usage : 474.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,566.75		
Less : VAT	318.42		
Amount Net of VAT	4,248.33		
Less: BIR 2306	132.69		
BIR 2307	81.06	VATable Sales	4,248.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,034.58	VAT Zero Rated Sales	0.00
Add : VAT	318.42	VAT Amount	318.42
TOTAL AMOUNT DUE	4,353.00	TOTAL SALES	4,566.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/310/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991725915171

Collection Ref. Code	: 1809-72-437-6	Premise Address	: INAYAWAN COGON PARDO		
Account ID	: 9912720000-6				
Customer Name	: LABRADA,AGATONA	TOTAL AMOUNT DUE	: 8,992.09	Overdue Bill	: 1
Meter Number	: 1224 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99127200006 BC13/200.3/310/0/10/12-19-2016/62 4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891342323523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761312

89127200007

Date : 12-19-2016

BC13/200.3/330/0523163/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912720000-7

Collection Ref. Code : 1809-72-434-1

Customer Information----------

Name : TABORA,SANTOS C

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	567727 GS6	Pole No	:	0523163
Serial No	:	26356569	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24249
Period From	:	11-18-2016	Prev Rdg	:	23752
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	0	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,688.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,697.22
Transmission Charge	0.4065/kWh	202.03
System Loss Charge	0.7887/kWh	391.98
Sub-Total		3,291.23
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	49.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,688.50	93.77
Sub-Total		143.48
Government Charges		
Franchise Tax - Local		36.46
Value Added Tax		
Generation		164.29
Transmission		4.44
System Loss		22.64
Distribution		171.25
Others		21.59
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		657.44
CURRENT BILL - DECEMBER 2016		5,519.21
TOTAL AMOUNT DUE		10,207.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 4,700.00

Your monthly electricity consumption chart

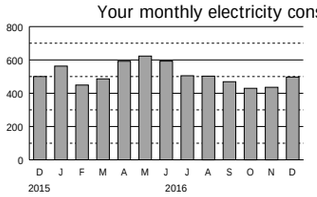

Avg Monthly Usage : 511.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,519.21		
Less : VAT	384.21		
Amount Net of VAT	5,135.00		
Less: BIR 2306	160.10		
BIR 2307	97.96	VATable Sales	5,135.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,876.94	VAT Zero Rated Sales	0.00
Add : VAT	384.21	VAT Amount	384.21
TOTAL AMOUNT DUE	5,261.15	TOTAL SALES	5,519.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/330/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891342323523

Collection Ref. Code	: 1809-72-434-1	Premise Address	: COGON PARDO
Account ID	: 8912720000-7		
Customer Name	: TABORA,SANTOS C	TOTAL AMOUNT DUE	: 10,207.74
Meter Number	: 567727 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89127200007

BC13/200.3/330/0/10/12-19-2016/62

4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878043736698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753623

87886200002

Date : 12-19-2016

BC13/200.3/342/0523163/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8788620000-2

Collection Ref. Code : 1839-47-827-6

Customer Information----------

Name : CRISOSTOMO,VIRGINIA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	561112 GS6	Pole No	:	0523163
Serial No	:	57175832	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9645
Period From	:	11-18-2016	Prev Rdg	:	9452
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	875	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,047.41
Transmission Charge	0.4065/kWh	78.45
System Loss Charge	0.7887/kWh	152.22
Sub-Total		1,278.08
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		53.15
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		63.80
Transmission		1.72
System Loss		8.79
Distribution		66.87
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		255.36
CURRENT BILL - DECEMBER 2016		2,143.83
TOTAL AMOUNT DUE		3,836.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,458.00

Your monthly electricity consumption chart

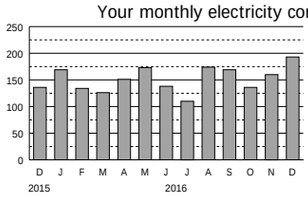

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.83		
Less : VAT	149.26		
Amount Net of VAT	1,994.57		
Less: BIR 2306	62.18		
BIR 2307	38.05	VATable Sales	1,994.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.34	VAT Zero Rated Sales	0.00
Add : VAT	149.26	VAT Amount	149.26
TOTAL AMOUNT DUE	2,043.60	TOTAL SALES	2,143.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/342/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878043736698

Collection Ref. Code	: 1839-47-827-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 8788620000-2				
Customer Name	: CRISOSTOMO,VIRGINIA	TOTAL AMOUNT DUE	: 3,836.19	Overdue Bill	: 1
Meter Number	: 561112 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87886200002 BC13/200.3/342/0/10/12-19-2016/62 4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348930304602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755043

34847200002

Date : 12-19-2016

BC13/200.3/344/0523170/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484720000-2

Collection Ref. Code : 1825-37-305-1

Customer Information----------

Name : MEJORADO,ESPERANZA PAUL

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	560999 GS6	Pole No	:	0523170
Serial No	:	58555515	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20899
Period From	:	11-18-2016	Prev Rdg	:	20461
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	760	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,338.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,377.03
Transmission Charge	0.4065/kWh	178.05
System Loss Charge	0.7887/kWh	345.45
Sub-Total		2,900.53
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,338.00	106.76
Sub-Total		150.57
Government Charges		
Franchise Tax - Local		32.32
Value Added Tax		
Generation		144.80
Transmission		3.91
System Loss		19.94
Distribution		150.99
Others		21.95
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		582.57
CURRENT BILL - DECEMBER 2016		4,891.92
TOTAL AMOUNT DUE		10,229.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 5,065.00

Your monthly electricity consumption chart

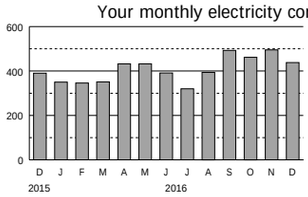

Avg Monthly Usage : 407.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,891.92		
Less : VAT	341.59		
Amount Net of VAT	4,550.33		
Less: BIR 2306	142.33		
BIR 2307	86.83	VATable Sales	4,550.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,321.17	VAT Zero Rated Sales	0.00
Add : VAT	341.59	VAT Amount	341.59
TOTAL AMOUNT DUE	4,662.76	TOTAL SALES	4,891.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/344/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348930304602

Collection Ref. Code	: 1825-37-305-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 3484720000-2				
Customer Name	: MEJORADO,ESPERANZA PAUL	TOTAL AMOUNT DUE	: 10,229.92	Overdue Bill	: 1
Meter Number	: 560999 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34847200002

BC13/200.3/344/0/10/12-19-2016/62

4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757982363068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760910

75776200000

Date : 12-19-2016

BC13/200.3/570/0605484/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577620000-0

Collection Ref. Code : 1821-19-095-5

Customer Information----------

Name : CATULPOS,RODRIGO

Premise Address : COGON PARDO,00003B

TIN :

Metering Information----------

Meter No	:	567868 GS6	Pole No	:	0605484
Serial No	:	25293377	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18849
Period From	:	11-18-2016	Prev Rdg	:	18521
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	60	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,568.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,780.06
Transmission Charge	0.4065/kWh	133.33
System Loss Charge	0.7887/kWh	258.69
Sub-Total		2,172.08
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,568.00	71.36
Sub-Total		104.17
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		108.44
Transmission		2.93
System Loss		14.93
Distribution		113.22
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		435.34
CURRENT BILL - DECEMBER 2016		3,655.10
TOTAL AMOUNT DUE		7,223.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,163.00

Your monthly electricity consumption chart

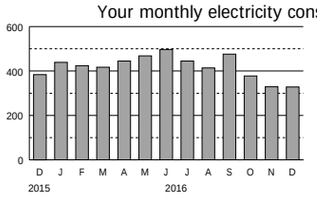

Avg Monthly Usage : 418.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,655.10		
Less : VAT	254.92		
Amount Net of VAT	3,400.18		
Less: BIR 2306	106.21		
BIR 2307	64.88	VATable Sales	3,400.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,229.09	VAT Zero Rated Sales	0.00
Add : VAT	254.92	VAT Amount	254.92
TOTAL AMOUNT DUE	3,484.01	TOTAL SALES	3,655.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/570/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757982363068

Collection Ref. Code	: 1821-19-095-5	Premise Address	: COGON PARDO,00003B		
Account ID	: 7577620000-0				
Customer Name	: CATULPOS,RODRIGO	TOTAL AMOUNT DUE	: 7,223.13	Overdue Bill	: 1
Meter Number	: 567868 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75776200000 BC13/200.3/570/0/10/12-19-2016/62 4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451683469372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756844

4510926293

Date : 12-19-2016

BC13/200.3/571/0605470/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510692629-3

Collection Ref. Code : 1857-32-128-6

Customer Information----------

Name : REPONTE,NERISA ELARCOSA

Premise Address : SITIO MANSANITAS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042473	Pole No	:	0605470
Serial No	:	121746293	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	901
Period From	:	11-18-2016	Prev Rdg	:	874
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 163.27
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.55
CURRENT BILL - DECEMBER 2016		119.34
TOTAL AMOUNT DUE		440.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 120.00

Your monthly electricity consumption chart

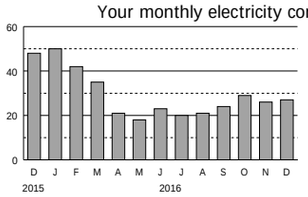

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.34		
Less : VAT	7.95		
Amount Net of VAT	111.39		
Less: BIR 2306	3.32		
BIR 2307	1.97	VATable Sales	111.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.10	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	114.05	TOTAL SALES	119.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/571/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451683469372

Collection Ref. Code	: 1857-32-128-6	Premise Address	: SITIO MANSANITAS,INAYAWAN, CEBU CITY		
Account ID	: 4510692629-3				
Customer Name	: REPONTE,NERISA ELARCOSA	TOTAL AMOUNT DUE	: 440.11	Overdue Bill	: 2
Meter Number	: MTR1042473				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4510926293

BC13/200.3/571/0/10/12-19-2016/62

4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258712683909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762800

25820628037

Date : 12-19-2016

BC13/200.3/580/1365952/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582062803-7

Collection Ref. Code : 1859-16-293-2

Customer Information----------

Name : LAS PINAS,ALEJANDRO JR. TRUNO

Premise Address : 006 SITIO MANSANITAS,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441387 GS6	Pole No	:	1365952
Serial No	:	94591470	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11190
Period From	:	11-18-2016	Prev Rdg	:	10908
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	236	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,168.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,530.41
Transmission Charge	0.4065/kWh	114.63
System Loss Charge	0.7887/kWh	222.41
Sub-Total		1,867.45
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,169.00	63.38
Sub-Total		91.58
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		93.22
Transmission		2.52
System Loss		12.84
Distribution		97.43
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		374.62
CURRENT BILL - DECEMBER 2016		3,145.54
TOTAL AMOUNT DUE		6,314.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,645.00

Your monthly electricity consumption chart

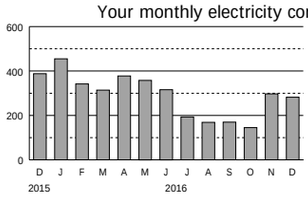

Avg Monthly Usage : 292.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,145.54		
Less : VAT	219.49		
Amount Net of VAT	2,926.05		
Less: BIR 2306	91.46		
BIR 2307	55.83	VATable Sales	2,926.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,778.76	VAT Zero Rated Sales	0.00
Add : VAT	219.49	VAT Amount	219.49
TOTAL AMOUNT DUE	2,998.25	TOTAL SALES	3,145.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/580/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258712683909

Collection Ref. Code	: 1859-16-293-2	Premise Address	: 006 SITIO MANSANITAS,COGON PARDO,CEBU CITY		
Account ID	: 2582062803-7				
Customer Name	: LAS PINAS,ALEJANDRO JR. TRUNO	TOTAL AMOUNT DUE	: 6,314.30	Overdue Bill	: 1
Meter Number	: 441387 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25820628037

BC13/200.3/580/0/10/12-19-2016/62

4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614682594395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755923

61417200005

Date : 12-19-2016

BC13/200.3/600/0605470/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141720000-5

Collection Ref. Code : 1823-51-161-9

Customer Information----------

Name : ELEGUIN,CORAZON LOMBRINO

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008252 EFS6	Pole No	:	0605470
Serial No	:	121427134	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3736
Period From	:	11-18-2016	Prev Rdg	:	3620
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	666	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,875.50	77.51
Sub-Total		89.11
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		161.07
CURRENT BILL - DECEMBER 2016		1,355.26
Debit Adjustments		56.01
TOTAL AMOUNT DUE		2,625.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 2,661.00

Your monthly electricity consumption chart

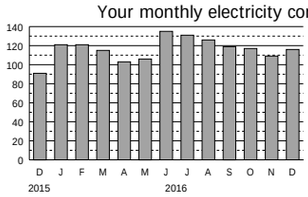

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.26		
Less : VAT	96.85		
Amount Net of VAT	1,258.41		
Less: BIR 2306	40.35		
BIR 2307	24.06	VATable Sales	1,258.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.00	VAT Zero Rated Sales	0.00
Add : VAT	96.85	VAT Amount	96.85
TOTAL AMOUNT DUE	1,290.85	TOTAL SALES	1,355.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/600/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614682594395

Collection Ref. Code	: 1823-51-161-9	Premise Address	: SITIO MANSANITAS,COGON PARDO, CEBU CITY		
Account ID	: 6141720000-5				
Customer Name	: ELEGUIN,CORAZON LOMBRINO	TOTAL AMOUNT DUE	: 2,625.68	Overdue Bill	: 1
Meter Number	: 008252 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61417200005

BC13/200.3/600/0/10/12-19-2016/62

4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961712975824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763157

96127200002

Date : 12-19-2016

BC13/200.3/650/0605295/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612720000-2

Collection Ref. Code : 1809-68-197-9

Customer Information----------

Name : ABANGAN,JIMELY TM L.

Premise Address : RIZAL AVE EXT,Cebu City

TIN :

Metering Information----------

Meter No	:	563159 GS6	Pole No	:	0605295
Serial No	:	26989658	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15678
Period From	:	11-18-2016	Prev Rdg	:	15299
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	150	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,659.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,056.83
Transmission Charge	0.4065/kWh	154.06
System Loss Charge	0.7887/kWh	298.92
Sub-Total		2,509.81
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,659.00	93.18
Sub-Total		131.09
Government Charges		
Franchise Tax - Local		27.98
Value Added Tax		
Generation		125.28
Transmission		3.38
System Loss		17.26
Distribution		130.73
Others		19.09
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		504.28
CURRENT BILL - DECEMBER 2016		4,234.61
TOTAL AMOUNT DUE		8,893.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 5,344.00

Your monthly electricity consumption chart

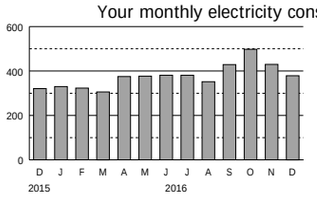

Avg Monthly Usage : 375.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,234.61		
Less : VAT	295.74		
Amount Net of VAT	3,938.87		
Less: BIR 2306	123.24		
BIR 2307	75.17	VATable Sales	3,938.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,740.46	VAT Zero Rated Sales	0.00
Add : VAT	295.74	VAT Amount	295.74
TOTAL AMOUNT DUE	4,036.20	TOTAL SALES	4,234.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/650/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961712975824

Collection Ref. Code	: 1809-68-197-9	Premise Address	: RIZAL AVE EXT,Cebu City		
Account ID	: 9612720000-2				
Customer Name	: ABANGAN,JIMELY TM L.	TOTAL AMOUNT DUE	: 8,893.81	Overdue Bill	: 1
Meter Number	: 563159 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96127200002 BC13/200.3/650/0/10/12-19-2016/62 4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502708835485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50227200008

1007748289

Date : 12-19-2016

BC13/200.3/660/0605295/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022720000-8

Collection Ref. Code : 1809-72-503-8

Customer Information----------

Name : ABANGAN,EMILIANA

Premise Address : PARDO RIZAL AVENUE EXT

TIN :

Metering Information----------

Meter No	:	563169 GS6	Pole No	:	0605295
Serial No	:	92025459	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1380
Period From	:	11-18-2016	Prev Rdg	:	1364
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	86.83
Transmission Charge	0.4065/kWh	6.50
System Loss Charge	0.7887/kWh	12.62
Sub-Total		105.95
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.73	- 151.73
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 149.27
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.28
Transmission		0.15
System Loss		0.72
Distribution		6.09
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.58
CURRENT BILL - DECEMBER 2016		16.04
TOTAL AMOUNT DUE		138.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 124.00

Your monthly electricity consumption chart

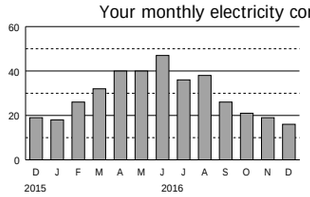

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.04		
Less : VAT	0.90		
Amount Net of VAT	15.14		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	15.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.61	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	15.51	TOTAL SALES	16.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/660/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502708835485

Collection Ref. Code	: 1809-72-503-8	Premise Address	: PARDO RIZAL AVENUE EXT		
Account ID	: 5022720000-8				
Customer Name	: ABANGAN,EMILIANA	TOTAL AMOUNT DUE	: 138.92	Overdue Bill	: 2
Meter Number	: 563169 GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50227200008 BC13/200.3/660/0/10/12-19-2016/62 4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085955037927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08527200003

1007758558

Date : 12-19-2016

BC13/200.3/661/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852720000-3

Collection Ref. Code : 1823-88-440-7

Customer Information----------

Name : ABANGAN,EMELIA L

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042288	Pole No	:	0576930
Serial No	:	126811947	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31
Period From	:	11-18-2016	Prev Rdg	:	31
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 63.50	1.27
Sub-Total		1.27
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.81
CURRENT BILL - DECEMBER 2016		7.08
Debit Adjustments		1.93
TOTAL AMOUNT DUE		72.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2015 - 5.64

Your monthly electricity consumption chart

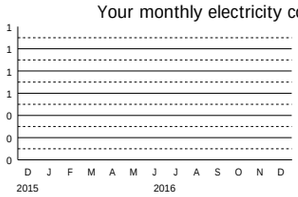

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.08		
Less : VAT	0.76		
Amount Net of VAT	6.32		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.87	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.63	TOTAL SALES	7.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/661/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085955037927

Collection Ref. Code	: 1823-88-440-7	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 0852720000-3				
Customer Name	: ABANGAN,EMELIA L	TOTAL AMOUNT DUE	: 72.38	Overdue Bill	: 9
Meter Number	: MTR1042288				
Period	: Mar 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08527200003 BC13/200.3/661/0/10/12-19-2016/62 4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008123905147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751624

00887200004

Date : 12-19-2016

BC13/200.3/670/0605295/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088720000-4

Collection Ref. Code : 1833-83-491-7

Customer Information----------

Name : ABANGAN,ROY O

Premise Address : INAYAWAN RAILWAY

TIN :

Metering Information----------

Meter No	:	563162 GS6	Pole No	:	0605295
Serial No	:	73464196	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3793
Period From	:	11-18-2016	Prev Rdg	:	3725
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		- 104.49
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.14
CURRENT BILL - DECEMBER 2016		625.53
TOTAL AMOUNT DUE		1,258.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 642.00

Your monthly electricity consumption chart

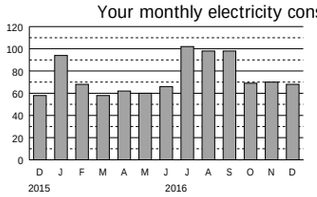

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.53		
Less : VAT	43.65		
Amount Net of VAT	581.88		
Less: BIR 2306	18.18		
BIR 2307	10.99	VATable Sales	581.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.71	VAT Zero Rated Sales	0.00
Add : VAT	43.65	VAT Amount	43.65
TOTAL AMOUNT DUE	596.36	TOTAL SALES	625.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/670/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008123905147

Collection Ref. Code	: 1833-83-491-7	Premise Address	: INAYAWAN RAILWAY		
Account ID	: 0088720000-4				
Customer Name	: ABANGAN,ROY O	TOTAL AMOUNT DUE	: 1,258.07	Overdue Bill	: 1
Meter Number	: 563162 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00887200004 BC13/200.3/670/0/10/12-19-2016/62 4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956912559864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759937

95687200006

Date : 12-19-2016

BC13/200.3/680/0605470/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9568720000-6

Collection Ref. Code : 1833-67-788-9

Customer Information----------

Name : TAGALOG,NESTOR A

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	567602 GS6	Pole No	:	0605470
Serial No	:	54111340	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14041
Period From	:	11-18-2016	Prev Rdg	:	13682
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	100	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,556.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,948.29
Transmission Charge	0.4065/kWh	145.93
System Loss Charge	0.7887/kWh	283.14
Sub-Total		2,377.36
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,556.50	71.13
Sub-Total		107.03
Government Charges		
Franchise Tax - Local		26.37
Value Added Tax		
Generation		118.68
Transmission		3.21
System Loss		16.35
Distribution		123.87
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		475.52
CURRENT BILL - DECEMBER 2016		3,992.13
TOTAL AMOUNT DUE		7,548.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,208.00

Your monthly electricity consumption chart

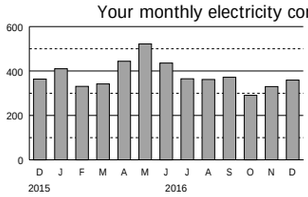

Avg Monthly Usage : 379.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,992.13		
Less : VAT	278.12		
Amount Net of VAT	3,714.01		
Less: BIR 2306	115.89		
BIR 2307	70.86	VATable Sales	3,714.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,527.26	VAT Zero Rated Sales	0.00
Add : VAT	278.12	VAT Amount	278.12
TOTAL AMOUNT DUE	3,805.38	TOTAL SALES	3,992.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/680/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956912559864

Collection Ref. Code : 1833-67-788-9

Account ID : 9568720000-6

Customer Name : TAGALOG,NESTOR A

Meter Number : 567602 GS6

Period : Nov 2016

Premise Address : INAYAWAN

TOTAL AMOUNT DUE : 7,548.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95687200006

BC13/200.3/680/0/10/12-19-2016/62

4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866516114251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765253

86637200006

Date : 12-19-2016

BC13/200.3/690/0605295/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663720000-6

Collection Ref. Code : 1839-42-380-3

Customer Information----------

Name : CALIBO,NESTOR O

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	563201 GS6	Pole No	:	0605295
Serial No	:	67449351	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9716
Period From	:	11-18-2016	Prev Rdg	:	9530
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,009.42
Transmission Charge	0.4065/kWh	75.61
System Loss Charge	0.7887/kWh	146.70
Sub-Total		1,231.73
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		61.85
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		61.49
Transmission		1.66
System Loss		8.47
Distribution		64.46
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.50
CURRENT BILL - DECEMBER 2016		2,078.28
TOTAL AMOUNT DUE		4,240.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,000.00

Your monthly electricity consumption chart

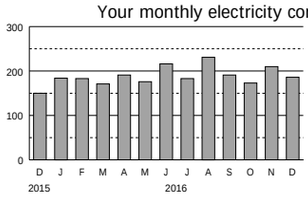

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.28		
Less : VAT	145.15		
Amount Net of VAT	1,933.13		
Less: BIR 2306	60.49		
BIR 2307	36.89	VATable Sales	1,933.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.75	VAT Zero Rated Sales	0.00
Add : VAT	145.15	VAT Amount	145.15
TOTAL AMOUNT DUE	1,980.90	TOTAL SALES	2,078.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/690/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866516114251

Collection Ref. Code	: 1839-42-380-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 8663720000-6				
Customer Name	: CALIBO,NESTOR O	TOTAL AMOUNT DUE	: 4,240.87	Overdue Bill	: 1
Meter Number	: 563201 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86637200006 BC13/200.3/690/0/10/12-19-2016/62 4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106174203109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750495

10626200009

Date : 12-19-2016

BC13/200.3/700/0605470/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062620000-9

Collection Ref. Code : 1835-94-629-1

Customer Information----------

Name : CRUZ,MELCHOR DELA M TM

Premise Address : SITIO MANSANITAS,INAYAWAN

TIN :

Metering Information----------

Meter No	:	567760 GS6	Pole No	:	0605470
Serial No	:	22877269	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4639
Period From	:	11-18-2016	Prev Rdg	:	4477
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	879.17
Transmission Charge	0.4065/kWh	65.85
System Loss Charge	0.7887/kWh	127.77
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		53.62
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		53.56
Transmission		1.45
System Loss		7.38
Distribution		56.22
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.63
CURRENT BILL - DECEMBER 2016		1,810.57
TOTAL AMOUNT DUE		3,681.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,868.00

Your monthly electricity consumption chart

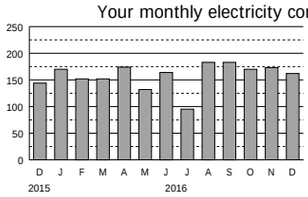

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.57		
Less : VAT	126.48		
Amount Net of VAT	1,684.09		
Less: BIR 2306	52.70		
BIR 2307	32.14	VATable Sales	1,684.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.25	VAT Zero Rated Sales	0.00
Add : VAT	126.48	VAT Amount	126.48
TOTAL AMOUNT DUE	1,725.73	TOTAL SALES	1,810.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/700/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106174203109

Collection Ref. Code	: 1835-94-629-1	Premise Address	: SITIO MANSANITAS,INAYAWAN		
Account ID	: 1062620000-9				
Customer Name	: CRUZ,MELCHOR DELA M TM	TOTAL AMOUNT DUE	: 3,681.35	Overdue Bill	: 1
Meter Number	: 567760 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10626200009

BC13/200.3/700/0/10/12-19-2016/62

4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233948976213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746701

23317200006

Date : 12-19-2016

BC13/200.3/710/0605470/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331720000-6

Collection Ref. Code : 1823-39-416-7

Customer Information----------

Name : OMANA,SUSANA A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	567598 GS6	Pole No	:	0605470
Serial No	:	52064191	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2631
Period From	:	11-18-2016	Prev Rdg	:	2560
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		- 77.65
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.26
CURRENT BILL - DECEMBER 2016		686.94
TOTAL AMOUNT DUE		1,274.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 617.00

Your monthly electricity consumption chart

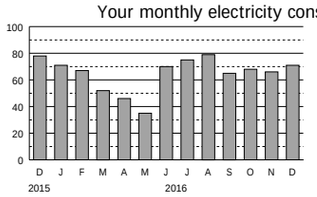

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.94		
Less : VAT	47.92		
Amount Net of VAT	639.02		
Less: BIR 2306	19.97		
BIR 2307	12.10	VATable Sales	639.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.95	VAT Zero Rated Sales	0.00
Add : VAT	47.92	VAT Amount	47.92
TOTAL AMOUNT DUE	654.87	TOTAL SALES	686.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/710/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233948976213

Collection Ref. Code	: 1823-39-416-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 2331720000-6				
Customer Name	: OMANA,SUSANA A	TOTAL AMOUNT DUE	: 1,274.90	Overdue Bill	: 1
Meter Number	: 567598 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23317200006 BC13/200.3/710/0/10/12-19-2016/62 4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686093258653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757530

68657200009

Date : 12-19-2016

BC13/200.3/720/0605456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865720000-9

Collection Ref. Code : 1813-42-596-5

Customer Information----------

Name : ANGGA,APOLINAR BACALSO

Premise Address : INAYAWAN,PARDO RAILWAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031114	Pole No	:	0605456
Serial No	:	125287892	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4780
Period From	:	11-18-2016	Prev Rdg	:	4536
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	285	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,324.19
Transmission Charge	0.4065/kWh	99.19
System Loss Charge	0.7887/kWh	192.44
Sub-Total		1,615.82
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,995.00	39.90
Sub-Total		64.31
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		80.66
Transmission		2.18
System Loss		11.12
Distribution		84.38
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		322.32
CURRENT BILL - DECEMBER 2016		2,705.61
TOTAL AMOUNT DUE		4,700.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,600.00

Your monthly electricity consumption chart

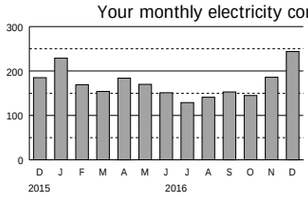

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.61		
Less : VAT	188.20		
Amount Net of VAT	2,517.41		
Less: BIR 2306	78.43		
BIR 2307	48.02	VATable Sales	2,517.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,390.96	VAT Zero Rated Sales	0.00
Add : VAT	188.20	VAT Amount	188.20
TOTAL AMOUNT DUE	2,579.16	TOTAL SALES	2,705.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/720/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686093258653

Collection Ref. Code	: 1813-42-596-5	Premise Address	: INAYAWAN,PARDO RAILWAY,CEBU CITY		
Account ID	: 6865720000-9				
Customer Name	: ANGGA,APOLINAR BACALSO	TOTAL AMOUNT DUE	: 4,700.39	Overdue Bill	: 1
Meter Number	: MTR1031114				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68657200009 BC13/200.3/720/0/10/12-19-2016/62 4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774838897206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750769

77426200000

Date : 12-19-2016

BC13/200.3/730/0605456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742620000-0

Collection Ref. Code : 1835-87-860-1

Customer Information----------

Name : GARCES,ALEXANDER M TM

Premise Address : SITIO MANSANITAS COGON,PARDO

TIN :

Metering Information----------

Meter No	:	567607 GS6	Pole No	:	0605456
Serial No	:	54570428	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10042
Period From	:	11-18-2016	Prev Rdg	:	9839
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	140	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,101.68
Transmission Charge	0.4065/kWh	82.52
System Loss Charge	0.7887/kWh	160.11
Sub-Total		1,344.31
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		60.37
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		67.10
Transmission		1.82
System Loss		9.24
Distribution		70.30
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		269.14
CURRENT BILL - DECEMBER 2016		2,259.67
TOTAL AMOUNT DUE		4,262.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,105.00

Your monthly electricity consumption chart

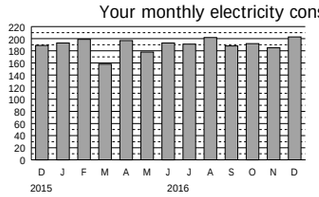

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.67		
Less : VAT	157.50		
Amount Net of VAT	2,102.17		
Less: BIR 2306	65.63		
BIR 2307	40.11	VATable Sales	2,102.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.43	VAT Zero Rated Sales	0.00
Add : VAT	157.50	VAT Amount	157.50
TOTAL AMOUNT DUE	2,153.93	TOTAL SALES	2,259.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/730/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774838897206

Collection Ref. Code	: 1835-87-860-1	Premise Address	: SITIO MANSANITAS COGON,PARDO		
Account ID	: 7742620000-0				
Customer Name	: GARCES,ALEXANDER M TM	TOTAL AMOUNT DUE	: 4,262.51	Overdue Bill	: 1
Meter Number	: 567607 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77426200000

BC13/200.3/730/0/10/12-19-2016/62

4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342154770707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751950

34217200004

Date : 12-19-2016

BC13/200.3/740/0605456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421720000-4

Collection Ref. Code : 1823-26-800-5

Customer Information----------

Name : AQUINO,HELCONIDO DE A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	567596 GS6	Pole No	:	0605456
Serial No	:	54261279	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11883
Period From	:	11-18-2016	Prev Rdg	:	11717
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	900.88
Transmission Charge	0.4065/kWh	67.48
System Loss Charge	0.7887/kWh	130.92
Sub-Total		1,099.28
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,975.00	39.50
Sub-Total		56.10
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		54.87
Transmission		1.49
System Loss		7.56
Distribution		57.60
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		221.07
CURRENT BILL - DECEMBER 2016		1,856.43
TOTAL AMOUNT DUE		3,831.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,980.00

Your monthly electricity consumption chart

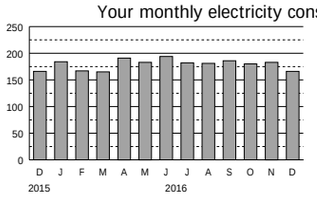

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.43		
Less : VAT	129.72		
Amount Net of VAT	1,726.71		
Less: BIR 2306	54.05		
BIR 2307	32.95	VATable Sales	1,726.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.71	VAT Zero Rated Sales	0.00
Add : VAT	129.72	VAT Amount	129.72
TOTAL AMOUNT DUE	1,769.43	TOTAL SALES	1,856.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/740/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342154770707

Collection Ref. Code	: 1823-26-800-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 3421720000-4				
Customer Name	: AQUINO,HELCONIDO DE A	TOTAL AMOUNT DUE	: 3,831.38	Overdue Bill	: 1
Meter Number	: 567596 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34217200004 BC13/200.3/740/0/10/12-19-2016/62 4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838648188755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83876200003

BILLING STATEMENT

1007749842

Date : 12-19-2016

BC13/200.3/790/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387620000-3

Collection Ref. Code : 1821-28-695-2

Customer Information----------

Name : MARAASIN,ROGELIA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	472716 GS6	Pole No	:	1367054
Serial No	:	73534966	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2428
Period From	:	11-18-2016	Prev Rdg	:	2346
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		- 52.81
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.55
CURRENT BILL - DECEMBER 2016		832.38
TOTAL AMOUNT DUE		2,104.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 200.00

Your monthly electricity consumption chart

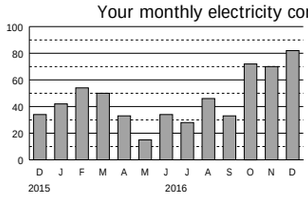

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.38		
Less : VAT	58.01		
Amount Net of VAT	774.37		
Less: BIR 2306	24.19		
BIR 2307	14.71	VATable Sales	774.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.47	VAT Zero Rated Sales	0.00
Add : VAT	58.01	VAT Amount	58.01
TOTAL AMOUNT DUE	793.48	TOTAL SALES	832.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/790/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838648188755

Collection Ref. Code	: 1821-28-695-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 8387620000-3				
Customer Name	: MARAASIN,ROGELIA	TOTAL AMOUNT DUE	: 2,104.64	Overdue Bill	: 2
Meter Number	: 472716 GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83876200003 BC13/200.3/790/0/10/12-19-2016/62 4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757003964408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761250

75703478125

Date : 12-19-2016

BC13/200.3/821/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570347812-5

Collection Ref. Code : 1855-21-731-7

Customer Information----------

Name : PACUNLA,MARIBEL ALUCSO

Premise Address : SITIO MANSANITAS,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4541 EIS6	Pole No	:	0605435
Serial No	:	83295807	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2698
Period From	:	11-18-2016	Prev Rdg	:	2594
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	366	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		32.99
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.48
CURRENT BILL - DECEMBER 2016		1,162.76
TOTAL AMOUNT DUE		2,292.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,263.00

Your monthly electricity consumption chart

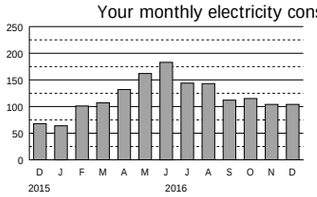

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.76		
Less : VAT	81.24		
Amount Net of VAT	1,081.52		
Less: BIR 2306	33.84		
BIR 2307	20.64	VATable Sales	1,081.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.04	VAT Zero Rated Sales	0.00
Add : VAT	81.24	VAT Amount	81.24
TOTAL AMOUNT DUE	1,108.28	TOTAL SALES	1,162.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/821/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757003964408

Collection Ref. Code	: 1855-21-731-7	Premise Address	: SITIO MANSANITAS,COGON PARDO,CEBU CITY		
Account ID	: 7570347812-5				
Customer Name	: PACUNLA,MARIBEL ALUCSO	TOTAL AMOUNT DUE	: 2,292.50	Overdue Bill	: 1
Meter Number	: 4541 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75703478125 BC13/200.3/821/0/10/12-19-2016/62 4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011960978726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753355

01157200005

Date : 12-19-2016

BC13/200.3/850/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115720000-5

Collection Ref. Code : 1845-30-947-2

Customer Information----------

Name : ACUNA,MARIA DIAZ

Premise Address : 040 SITIO MANSANITAS,COGON PARDO

TIN :

Metering Information----------

Meter No	:	514834 GS6	Pole No	:	1367054
Serial No	:	52204113	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2939
Period From	:	11-18-2016	Prev Rdg	:	2780
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	513	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,320.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	862.89
Transmission Charge	0.4065/kWh	64.63
System Loss Charge	0.7887/kWh	125.40
Sub-Total		1,052.92
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 5,320.00	106.40
Sub-Total		122.30
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		52.57
Transmission		1.43
System Loss		7.25
Distribution		55.20
Others		16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		220.61
CURRENT BILL - DECEMBER 2016		1,855.79
TOTAL AMOUNT DUE		7,175.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,600.00

Your monthly electricity consumption chart

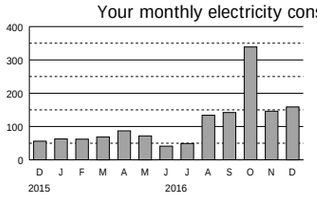

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.79		
Less : VAT	132.60		
Amount Net of VAT	1,723.19		
Less: BIR 2306	55.25		
BIR 2307	32.95	VATable Sales	1,723.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.99	VAT Zero Rated Sales	0.00
Add : VAT	132.60	VAT Amount	132.60
TOTAL AMOUNT DUE	1,767.59	TOTAL SALES	1,855.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/850/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011960978726

Collection Ref. Code	: 1845-30-947-2	Premise Address	: 040 SITIO MANSANITAS,COGON PARDO		
Account ID	: 0115720000-5				
Customer Name	: ACUNA,MARIA DIAZ	TOTAL AMOUNT DUE	: 7,175.94	Overdue Bill	: 2
Meter Number	: 514834 GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01157200005

BC13/200.3/850/0/10/12-19-2016/62

4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756668328557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760400

75687200008

Date : 12-19-2016

BC13/200.3/880/0605442/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568720000-8

Collection Ref. Code : 1833-67-752-8

Customer Information----------

Name : FIEL,ROSENDA E TM

Premise Address : SITIO MANSANITAS INAYAWA

TIN :

Metering Information----------

Meter No	:	431216 GS6	Pole No	:	0605442
Serial No	:	74559989	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2837
Period From	:	11-18-2016	Prev Rdg	:	2769
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 117.29
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.49
CURRENT BILL - DECEMBER 2016		611.08
TOTAL AMOUNT DUE		1,245.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 600.00

Your monthly electricity consumption chart

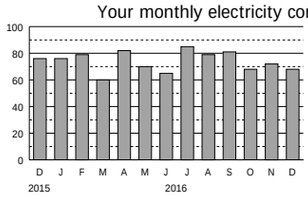

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.08		
Less : VAT	42.10		
Amount Net of VAT	568.98		
Less: BIR 2306	17.53		
BIR 2307	10.73	VATable Sales	568.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.72	VAT Zero Rated Sales	0.00
Add : VAT	42.10	VAT Amount	42.10
TOTAL AMOUNT DUE	582.82	TOTAL SALES	611.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/880/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756668328557

Collection Ref. Code	: 1833-67-752-8	Premise Address	: SITIO MANSANITAS INAYAWA
Account ID	: 7568720000-8		
Customer Name	: FIEL,ROSENDA E TM	TOTAL AMOUNT DUE	: 1,245.64
Meter Number	: 431216 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75687200008 BC13/200.3/880/0/10/12-19-2016/62 4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602664549633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748710

60207200001

Date : 12-19-2016

BC13/200.3/890/0605442/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020720000-1

Collection Ref. Code : 1821-88-698-4

Customer Information----------

Name : CAVALES,EVANGELINE TM Y

Premise Address : 050 SITIO MANSANITAS,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446664 GS6	Pole No	:	0605442
Serial No	:	65330027	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7818
Period From	:	11-18-2016	Prev Rdg	:	7677
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.50
CURRENT BILL - DECEMBER 2016		1,574.52
TOTAL AMOUNT DUE		3,111.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,529.00

Your monthly electricity consumption chart

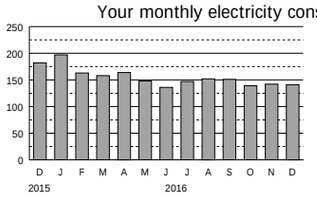

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.52		
Less : VAT	109.93		
Amount Net of VAT	1,464.59		
Less: BIR 2306	45.80		
BIR 2307	27.95	VATable Sales	1,464.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.84	VAT Zero Rated Sales	0.00
Add : VAT	109.93	VAT Amount	109.93
TOTAL AMOUNT DUE	1,500.77	TOTAL SALES	1,574.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/890/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602664549633

Collection Ref. Code	: 1821-88-698-4	Premise Address	: 050 SITIO MANSANITAS,COGON PARDO,CEBU CITY		
Account ID	: 6020720000-1				
Customer Name	: CAVALES,EVANGELINE TM Y	TOTAL AMOUNT DUE	: 3,111.35	Overdue Bill	: 1
Meter Number	: 446664 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60207200001 BC13/200.3/890/0/10/12-19-2016/62 4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069002396211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748690

06987766414

Date : 12-19-2016

BC13/200.3/891/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0698776641-4

Collection Ref. Code : 1853-95-767-4

Customer Information----------

Name : JUGALBOT,SHIN FLORES

Premise Address : SITIO MANSANITAS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551711 GS6	Pole No	:	1367054
Serial No	:	52890976	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4395
Period From	:	11-18-2016	Prev Rdg	:	4290
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	332	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,085.00	41.70
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.22
CURRENT BILL - DECEMBER 2016		1,195.18
TOTAL AMOUNT DUE		3,280.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,000.00

Your monthly electricity consumption chart

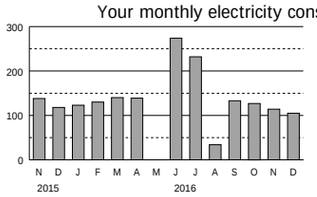

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.18		
Less : VAT	84.30		
Amount Net of VAT	1,110.88		
Less: BIR 2306	35.13		
BIR 2307	21.22	VATable Sales	1,110.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.53	VAT Zero Rated Sales	0.00
Add : VAT	84.30	VAT Amount	84.30
TOTAL AMOUNT DUE	1,138.83	TOTAL SALES	1,195.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/891/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069002396211

Collection Ref. Code	: 1853-95-767-4	Premise Address	: SITIO MANSANITAS,INAYAWAN, CEBU CITY		
Account ID	: 0698776641-4				
Customer Name	: JUGALBOT,SHIN FLORES	TOTAL AMOUNT DUE	: 3,280.21	Overdue Bill	: 1
Meter Number	: 551711 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06987766414 BC13/200.3/891/0/10/12-19-2016/62 4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421423991605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759485

42116200009

Date : 12-19-2016

BC13/200.3/893/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211620000-9

Collection Ref. Code : 1827-71-326-7

Customer Information----------

Name : BENCITO,PORFERIA C

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	468737 GS6	Pole No	:	1367054
Serial No	:	73539161	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5985
Period From	:	11-18-2016	Prev Rdg	:	5858
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	689.23
Transmission Charge	0.4065/kWh	51.63
System Loss Charge	0.7887/kWh	100.16
Sub-Total		841.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		40.34
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		41.98
Transmission		1.13
System Loss		5.78
Distribution		44.21
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		168.95
CURRENT BILL - DECEMBER 2016		1,418.70
TOTAL AMOUNT DUE		2,800.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,662.00

Your monthly electricity consumption chart

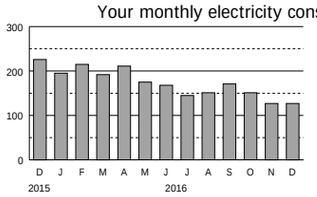

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.70		
Less : VAT	99.07		
Amount Net of VAT	1,319.63		
Less: BIR 2306	41.29		
BIR 2307	25.18	VATable Sales	1,319.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.16	VAT Zero Rated Sales	0.00
Add : VAT	99.07	VAT Amount	99.07
TOTAL AMOUNT DUE	1,352.23	TOTAL SALES	1,418.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/893/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421423991605

Collection Ref. Code	: 1827-71-326-7	Premise Address	: PARDO		
Account ID	: 4211620000-9				
Customer Name	: BENCITO,PORFERIA C	TOTAL AMOUNT DUE	: 2,800.20	Overdue Bill	: 1
Meter Number	: 468737 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42116200009 BC13/200.3/893/0/10/12-19-2016/62 4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862143712618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762959

86216200005

Date : 12-19-2016

BC13/200.3/894/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621620000-5

Collection Ref. Code : 1835-58-620-1

Customer Information----------

Name : VICTORIA,DELFINA G DELA TM

Premise Address : MANSANITAS COGON PARDO

TIN :

Metering Information----------

Meter No	:	4570 EIS6	Pole No	:	0605435
Serial No	:	83296192	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3061
Period From	:	11-18-2016	Prev Rdg	:	2974
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		928.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 64.45
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.67
CURRENT BILL - DECEMBER 2016		873.29
TOTAL AMOUNT DUE		1,801.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 867.00

Your monthly electricity consumption chart

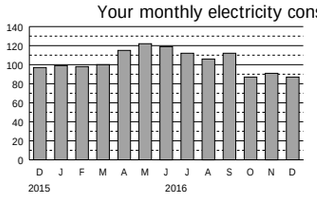

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.29		
Less : VAT	60.48		
Amount Net of VAT	812.81		
Less: BIR 2306	25.21		
BIR 2307	15.43	VATable Sales	812.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.17	VAT Zero Rated Sales	0.00
Add : VAT	60.48	VAT Amount	60.48
TOTAL AMOUNT DUE	832.65	TOTAL SALES	873.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/894/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862143712618

Collection Ref. Code	: 1835-58-620-1	Premise Address	: MANSANITAS COGON PARDO		
Account ID	: 8621620000-5				
Customer Name	: VICTORIA,DELFINA G DELA TM	TOTAL AMOUNT DUE	: 1,801.48	Overdue Bill	: 1
Meter Number	: 4570 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86216200005

BC13/200.3/894/0/10/12-19-2016/62

4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000266656837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747111

00006200000

Date : 12-19-2016

BC13/200.3/896/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000620000-0

Collection Ref. Code : 1833-99-362-4

Customer Information----------

Name : DUMOGHO,ASUNCION S TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	4538 EIS6	Pole No	:	0605435
Serial No	:	83296190	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1425
Period From	:	11-18-2016	Prev Rdg	:	1391
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.83
CURRENT BILL - DECEMBER 2016		198.87
TOTAL AMOUNT DUE		415.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 250.00

Your monthly electricity consumption chart

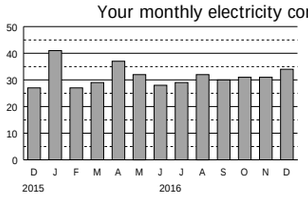

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.87		
Less : VAT	13.36		
Amount Net of VAT	185.51		
Less: BIR 2306	5.56		
BIR 2307	3.39	VATable Sales	185.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.56	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	189.92	TOTAL SALES	198.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/896/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000266656837

Collection Ref. Code	: 1833-99-362-4	Premise Address	: INAYAWAN		
Account ID	: 0000620000-0				
Customer Name	: DUMOGHO,ASUNCION S TM	TOTAL AMOUNT DUE	: 415.05	Overdue Bill	: 1
Meter Number	: 4538 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00006200000 BC13/200.3/896/0/10/12-19-2016/62 4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802915689993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80207200009

1007747848

Date : 12-19-2016

BC13/200.3/900/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020720000-9

Collection Ref. Code : 1821-89-206-2

Customer Information----------

Name : MORPOSA,MERLINDA TM B

Premise Address : SITIO MANSANITAS,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172166	Pole No	:	1367054
Serial No	:	133486046	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	296
Period From	:	11-18-2016	Prev Rdg	:	238
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		- 141.09
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.15
CURRENT BILL - DECEMBER 2016		478.10
TOTAL AMOUNT DUE		1,063.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 686.00

Your monthly electricity consumption chart

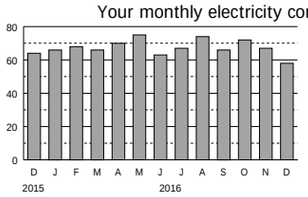

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.10		
Less : VAT	33.41		
Amount Net of VAT	444.69		
Less: BIR 2306	13.93		
BIR 2307	8.34	VATable Sales	444.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.42	VAT Zero Rated Sales	0.00
Add : VAT	33.41	VAT Amount	33.41
TOTAL AMOUNT DUE	455.83	TOTAL SALES	478.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/900/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802915689993

Collection Ref. Code	: 1821-89-206-2	Premise Address	: SITIO MANSANITAS,COGON PARDO,CEBU CITY
Account ID	: 8020720000-9		
Customer Name	: MORPOSA,MERLINDA TM B	TOTAL AMOUNT DUE	: 1,063.33
Meter Number	: MTR1172166		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80207200009

BC13/200.3/900/0/10/12-19-2016/62

4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513715308359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756690

51314852859

Date : 12-19-2016

BC13/200.3/911/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131485285-9

Collection Ref. Code : 1857-63-443-8

Customer Information----------

Name : FLOREN,MILENE MAGHANOY

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	349218 GS6	Pole No	:	0605435
Serial No	:	47686292	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15507
Period From	:	11-18-2016	Prev Rdg	:	15098
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	236	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,747.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,219.64
Transmission Charge	0.4065/kWh	166.26
System Loss Charge	0.7887/kWh	322.58
Sub-Total		2,708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,747.50	94.95
Sub-Total		135.86
Government Charges		
Franchise Tax - Local		30.15
Value Added Tax		
Generation		135.21
Transmission		3.65
System Loss		18.62
Distribution		141.03
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		543.43
CURRENT BILL - DECEMBER 2016		4,563.05
TOTAL AMOUNT DUE		9,310.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,573.55

Your monthly electricity consumption chart

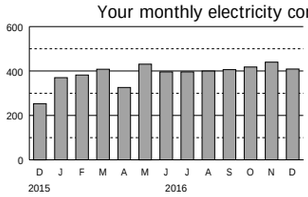

Avg Monthly Usage : 387.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,563.05		
Less : VAT	318.43		
Amount Net of VAT	4,244.62		
Less: BIR 2306	132.68		
BIR 2307	81.00	VATable Sales	4,244.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,030.94	VAT Zero Rated Sales	0.00
Add : VAT	318.43	VAT Amount	318.43
TOTAL AMOUNT DUE	4,349.37	TOTAL SALES	4,563.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/911/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513715308359

Collection Ref. Code	: 1857-63-443-8	Premise Address	: SITIO MANSANITAS,COGON PARDO, CEBU CITY		
Account ID	: 5131485285-9				
Customer Name	: FLOREN,MILENE MAGHANOY	TOTAL AMOUNT DUE	: 9,310.61	Overdue Bill	: 1
Meter Number	: 349218 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51314852859

BC13/200.3/911/0/10/12-19-2016/62

4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601171039249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748013

60116200001

Date : 12-19-2016

BC13/200.3/920/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6011620000-1

Collection Ref. Code : 1827-69-974-4

Customer Information----------

Name : BACUS,JOULITO M

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	528758 GS6	Pole No	:	1367054
Serial No	:	22756560	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1914
Period From	:	11-18-2016	Prev Rdg	:	1860
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 147.33
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.74
CURRENT BILL - DECEMBER 2016		427.52
TOTAL AMOUNT DUE		817.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 320.00

Your monthly electricity consumption chart

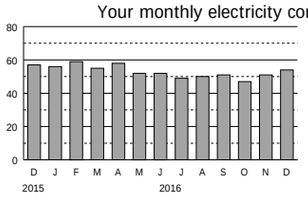

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.52		
Less : VAT	29.23		
Amount Net of VAT	398.29		
Less: BIR 2306	12.18		
BIR 2307	7.45	VATable Sales	398.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.66	VAT Zero Rated Sales	0.00
Add : VAT	29.23	VAT Amount	29.23
TOTAL AMOUNT DUE	407.89	TOTAL SALES	427.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/920/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601171039249

Collection Ref. Code	: 1827-69-974-4	Premise Address	: INAYAWAN PARDO		
Account ID	: 6011620000-1				
Customer Name	: BACUS,JOULITO M	TOTAL AMOUNT DUE	: 817.56	Overdue Bill	: 1
Meter Number	: 528758 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60116200001 BC13/200.3/920/0/10/12-19-2016/62 4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739539721264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749704

73986200001

Date : 12-19-2016

BC13/200.3/930/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398620000-1

Collection Ref. Code : 1821-45-743-9

Customer Information----------

Name : RAYA,ULIA U

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	314641 GS6	Pole No	:	1367054
Serial No	:	47157199	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12796
Period From	:	11-18-2016	Prev Rdg	:	12565
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,937.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,253.64
Transmission Charge	0.4065/kWh	93.90
System Loss Charge	0.7887/kWh	182.19
Sub-Total		1,529.73
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,937.50	58.75
Sub-Total		81.86
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		76.36
Transmission		2.07
System Loss		10.53
Distribution		79.92
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		307.88
CURRENT BILL - DECEMBER 2016		2,585.44
TOTAL AMOUNT DUE		5,523.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,650.00

Your monthly electricity consumption chart

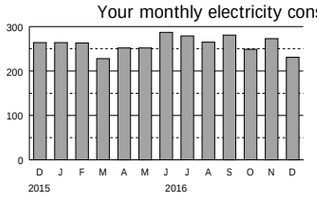

Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.44		
Less : VAT	180.75		
Amount Net of VAT	2,404.69		
Less: BIR 2306	75.33		
BIR 2307	45.89	VATable Sales	2,404.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.47	VAT Zero Rated Sales	0.00
Add : VAT	180.75	VAT Amount	180.75
TOTAL AMOUNT DUE	2,464.22	TOTAL SALES	2,585.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/930/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739539721264

Collection Ref. Code	: 1821-45-743-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 7398620000-1				
Customer Name	: RAYA,ULIA U	TOTAL AMOUNT DUE	: 5,523.09	Overdue Bill	: 1
Meter Number	: 314641 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73986200001 BC13/200.3/930/0/10/12-19-2016/62 4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732895649409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766233

73203706996

Date : 12-19-2016

BC13/200.3/931/0605344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320370699-6

Collection Ref. Code : 1861-53-917-7

Customer Information----------

Name : BALANAY,SARAH LOU ABENDAN

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071312	Pole No	:	0605344
Serial No	:	125282150	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4672
Period From	:	11-18-2016	Prev Rdg	:	4428
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	236	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,603.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,324.19
Transmission Charge	0.4065/kWh	99.19
System Loss Charge	0.7887/kWh	192.44
Sub-Total		1,615.82
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,604.00	52.08
Sub-Total		76.49
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		80.66
Transmission		2.18
System Loss		11.12
Distribution		84.38
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		323.90
CURRENT BILL - DECEMBER 2016		2,719.37
TOTAL AMOUNT DUE		5,323.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,552.00

Your monthly electricity consumption chart

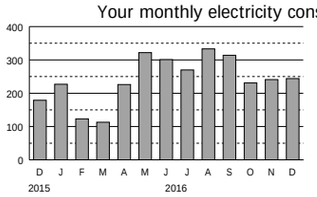

Avg Monthly Usage : 240.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.37		
Less : VAT	189.68		
Amount Net of VAT	2,529.69		
Less: BIR 2306	79.04		
BIR 2307	48.27	VATable Sales	2,529.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,402.38	VAT Zero Rated Sales	0.00
Add : VAT	189.68	VAT Amount	189.68
TOTAL AMOUNT DUE	2,592.06	TOTAL SALES	2,719.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/931/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732895649409

Collection Ref. Code	: 1861-53-917-7	Premise Address	: SITIO LOMBOY,INAYAWAN, CEBU CITY		
Account ID	: 7320370699-6				
Customer Name	: BALANAY,SARAH LOU ABENDAN	TOTAL AMOUNT DUE	: 5,323.36	Overdue Bill	: 1
Meter Number	: MTR1071312				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73203706996

BC13/200.3/931/0/10/12-19-2016/62

4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448337752869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755007

44847200001

Date : 12-19-2016

BC13/200.3/932/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484720000-1

Collection Ref. Code : 1825-37-527-5

Customer Information----------

Name : IBONE,CRISPIN G

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	4526 EIS6	Pole No	:	0605435
Serial No	:	83302528	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3373
Period From	:	11-18-2016	Prev Rdg	:	3226
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	797.77
Transmission Charge	0.4065/kWh	59.76
System Loss Charge	0.7887/kWh	115.94
Sub-Total		973.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		44.75
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		48.59
Transmission		1.32
System Loss		6.70
Distribution		51.07
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.22
CURRENT BILL - DECEMBER 2016		1,639.05
TOTAL AMOUNT DUE		3,140.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,076.00

Your monthly electricity consumption chart

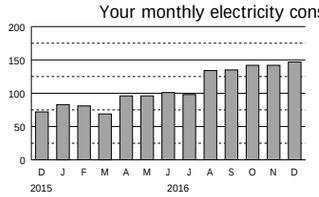

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.05		
Less : VAT	114.35		
Amount Net of VAT	1,524.70		
Less: BIR 2306	47.64		
BIR 2307	29.09	VATable Sales	1,524.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.97	VAT Zero Rated Sales	0.00
Add : VAT	114.35	VAT Amount	114.35
TOTAL AMOUNT DUE	1,562.32	TOTAL SALES	1,639.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/932/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448337752869

Collection Ref. Code	: 1825-37-527-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 4484720000-1				
Customer Name	: IBONE,CRISPIN G	TOTAL AMOUNT DUE	: 3,140.82	Overdue Bill	: 1
Meter Number	: 4526 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44847200001 BC13/200.3/932/0/10/12-19-2016/62 4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961708309520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763017

96126200003

Date : 12-19-2016

BC13/200.3/932/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612620000-3

Collection Ref. Code : 1827-99-797-4

Customer Information----------

Name : RANOLA,MERCEDES R

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	467182 GS6	Pole No	:	1367054
Serial No	:	74560102	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1812
Period From	:	11-18-2016	Prev Rdg	:	1772
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.99
CURRENT BILL - DECEMBER 2016		231.67
TOTAL AMOUNT DUE		407.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 202.00

Your monthly electricity consumption chart

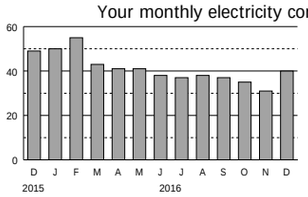

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.67		
Less : VAT	15.47		
Amount Net of VAT	216.20		
Less: BIR 2306	6.46		
BIR 2307	3.94	VATable Sales	216.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.80	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	221.27	TOTAL SALES	231.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/932/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961708309520

Collection Ref. Code	: 1827-99-797-4	Premise Address	: INAYAWAN PARDO		
Account ID	: 9612620000-3				
Customer Name	: RANOLA,MERCEDES R	TOTAL AMOUNT DUE	: 407.15	Overdue Bill	: 1
Meter Number	: 467182 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96126200003 BC13/200.3/932/0/10/12-19-2016/62 4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239730232281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750601

23906200003

Date : 12-19-2016

BC13/200.3/933/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390620000-3

Collection Ref. Code : 1827-56-266-8

Customer Information----------

Name : JADRAQUE,MARIA B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	3896 EIS6	Pole No	:	0605435
Serial No	:	83301776	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3574
Period From	:	11-18-2016	Prev Rdg	:	3405
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	917.16
Transmission Charge	0.4065/kWh	68.70
System Loss Charge	0.7887/kWh	133.29
Sub-Total		1,119.15
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		51.96
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		55.86
Transmission		1.51
System Loss		7.70
Distribution		58.63
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.39
CURRENT BILL - DECEMBER 2016		1,884.05
TOTAL AMOUNT DUE		3,637.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,790.00

Your monthly electricity consumption chart

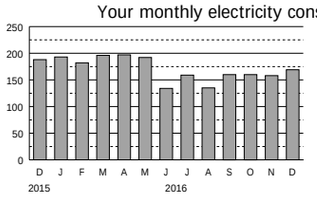

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.05		
Less : VAT	131.43		
Amount Net of VAT	1,752.62		
Less: BIR 2306	54.77		
BIR 2307	33.44	VATable Sales	1,752.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.41	VAT Zero Rated Sales	0.00
Add : VAT	131.43	VAT Amount	131.43
TOTAL AMOUNT DUE	1,795.84	TOTAL SALES	1,884.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/933/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239730232281

Collection Ref. Code	: 1827-56-266-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 2390620000-3				
Customer Name	: JADRAQUE,MARIA B	TOTAL AMOUNT DUE	: 3,637.02	Overdue Bill	: 1
Meter Number	: 3896 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23906200003 BC13/200.3/933/0/10/12-19-2016/62 4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285216008076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758213

28530399782

Date : 12-19-2016

BC13/200.3/936/0605344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853039978-2

Collection Ref. Code : 1861-66-806-6

Customer Information----------

Name : NACUA,MARICHU DELA CRUZ

Premise Address : SITIO MANSINITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091242	Pole No	:	0605344
Serial No	:	40043559	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2243
Period From	:	11-18-2016	Prev Rdg	:	2117
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	354	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		41.19
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.78
CURRENT BILL - DECEMBER 2016		1,408.90
TOTAL AMOUNT DUE		2,837.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,449.00

Your monthly electricity consumption chart

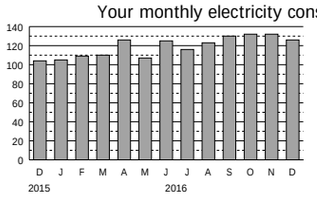

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.90		
Less : VAT	98.45		
Amount Net of VAT	1,310.45		
Less: BIR 2306	41.02		
BIR 2307	25.01	VATable Sales	1,310.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.42	VAT Zero Rated Sales	0.00
Add : VAT	98.45	VAT Amount	98.45
TOTAL AMOUNT DUE	1,342.87	TOTAL SALES	1,408.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/936/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285216008076

Collection Ref. Code	: 1861-66-806-6	Premise Address	: SITIO MANSINITAS,COGON PARDO, CEBU CITY		
Account ID	: 2853039978-2				
Customer Name	: NACUA,MARICHU DELA CRUZ	TOTAL AMOUNT DUE	: 2,837.89	Overdue Bill	: 1
Meter Number	: MTR1091242				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28530399782 BC13/200.3/936/0/10/12-19-2016/62 4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927759869674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762665

92736200004

Date : 12-19-2016

BC13/200.3/937/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273620000-4

Collection Ref. Code : 1837-42-623-6

Customer Information----------

Name : ANTIPORTA,ROMMEL A TM

Premise Address : SITIO MANSANITAS COGON,PARDO

TIN :

Metering Information----------

Meter No	:	4529 EIS6	Pole No	:	0605435
Serial No	:	83303539	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4230
Period From	:	11-18-2016	Prev Rdg	:	4114
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		44.96
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.40
CURRENT BILL - DECEMBER 2016		1,305.44
TOTAL AMOUNT DUE		2,973.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,756.00

Your monthly electricity consumption chart

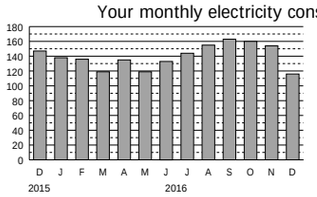

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.44		
Less : VAT	91.51		
Amount Net of VAT	1,213.93		
Less: BIR 2306	38.13		
BIR 2307	23.17	VATable Sales	1,213.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.63	VAT Zero Rated Sales	0.00
Add : VAT	91.51	VAT Amount	91.51
TOTAL AMOUNT DUE	1,244.14	TOTAL SALES	1,305.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/937/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927759869674

Collection Ref. Code	: 1837-42-623-6	Premise Address	: SITIO MANSANITAS COGON,PARDO		
Account ID	: 9273620000-4				
Customer Name	: ANTIPORTA,ROMMEL A TM	TOTAL AMOUNT DUE	: 2,973.49	Overdue Bill	: 1
Meter Number	: 4529 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92736200004 BC13/200.3/937/0/10/12-19-2016/62 4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497852975228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764752

49758021189

Date : 12-19-2016

BC13/200.3/938/0605344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975802118-9

Collection Ref. Code : 1851-63-599-8

Customer Information----------

Name : PAUSAL,MINDA OMANGPANG

Premise Address : SITIO MANSANITAS,INAYAWAN

TIN :

Metering Information----------

Meter No	:	407144 GS6	Pole No	:	0605344
Serial No	:	67192148	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3244
Period From	:	11-18-2016	Prev Rdg	:	3156
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	344	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 67.77
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.56
CURRENT BILL - DECEMBER 2016		880.34
TOTAL AMOUNT DUE		1,689.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,000.00

Your monthly electricity consumption chart

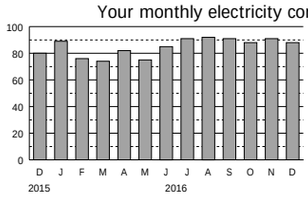

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.34		
Less : VAT	60.86		
Amount Net of VAT	819.48		
Less: BIR 2306	25.35		
BIR 2307	15.55	VATable Sales	819.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.58	VAT Zero Rated Sales	0.00
Add : VAT	60.86	VAT Amount	60.86
TOTAL AMOUNT DUE	839.44	TOTAL SALES	880.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/938/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497852975228

Collection Ref. Code	: 1851-63-599-8	Premise Address	: SITIO MANSANITAS,INAYAWAN		
Account ID	: 4975802118-9				
Customer Name	: PAUSAL,MINDA OMANGPANG	TOTAL AMOUNT DUE	: 1,689.97	Overdue Bill	: 1
Meter Number	: 407144 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49758021189 BC13/200.3/938/0/10/12-19-2016/62 4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559143947236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761317

55986200008

Date : 12-19-2016

BC13/200.3/950/0605421/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598620000-8

Collection Ref. Code : 1821-49-356-7

Customer Information----------

Name : LAYOS,ERNESTO M

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	464850 GS6	Pole No	:	0605421
Serial No	:	67072175	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5079
Period From	:	11-18-2016	Prev Rdg	:	4918
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	873.75
Transmission Charge	0.4065/kWh	65.45
System Loss Charge	0.7887/kWh	126.98
Sub-Total		1,066.18
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		53.91
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		53.23
Transmission		1.44
System Loss		7.33
Distribution		55.88
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.35
CURRENT BILL - DECEMBER 2016		1,800.11
TOTAL AMOUNT DUE		3,690.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,850.00

Your monthly electricity consumption chart

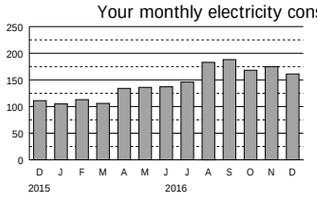

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.11		
Less : VAT	125.78		
Amount Net of VAT	1,674.33		
Less: BIR 2306	52.43		
BIR 2307	31.95	VATable Sales	1,674.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.95	VAT Zero Rated Sales	0.00
Add : VAT	125.78	VAT Amount	125.78
TOTAL AMOUNT DUE	1,715.73	TOTAL SALES	1,800.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/950/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559143947236

Collection Ref. Code	: 1821-49-356-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 5598620000-8				
Customer Name	: LAYOS,ERNESTO M	TOTAL AMOUNT DUE	: 3,690.36	Overdue Bill	: 1
Meter Number	: 464850 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55986200008 BC13/200.3/950/0/10/12-19-2016/62 4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032999409369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765527

03207200001

Date : 12-19-2016

BC13/200.3/970/0605421/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320720000-1

Collection Ref. Code : 1821-91-911-4

Customer Information----------

Name : TRAZO,MANUEL C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1172167	Pole No	:	0605421
Serial No	:	133481666	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	577
Period From	:	11-18-2016	Prev Rdg	:	468
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,113.50	62.27
Sub-Total		73.17
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		150.07
CURRENT BILL - DECEMBER 2016		1,261.95
TOTAL AMOUNT DUE		2,835.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,540.00

Your monthly electricity consumption chart

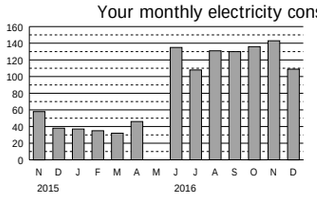

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.95		
Less : VAT	89.80		
Amount Net of VAT	1,172.15		
Less: BIR 2306	37.41		
BIR 2307	22.40	VATable Sales	1,172.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.34	VAT Zero Rated Sales	0.00
Add : VAT	89.80	VAT Amount	89.80
TOTAL AMOUNT DUE	1,202.14	TOTAL SALES	1,261.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/970/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032999409369

Collection Ref. Code	: 1821-91-911-4	Premise Address	: INAYAWAN PARDO		
Account ID	: 0320720000-1				
Customer Name	: TRAZO,MANUEL C	TOTAL AMOUNT DUE	: 2,835.25	Overdue Bill	: 1
Meter Number	: MTR1172167				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03207200001 BC13/200.3/970/0/10/12-19-2016/62 4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471428954593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

47109485087

1007749340

Date : 12-19-2016

BC13/200.3/971/0605421/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710948508-7

Collection Ref. Code : 1861-77-491-5

Customer Information----------

Name : TRAZO,NOEL GLORIA

Premise Address : SITIO MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120197	Pole No	:	0605421
Serial No	:	40075264	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	743
Period From	:	11-18-2016	Prev Rdg	:	669
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 94.77
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.08
CURRENT BILL - DECEMBER 2016		700.08
TOTAL AMOUNT DUE		1,262.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 441.00

Your monthly electricity consumption chart

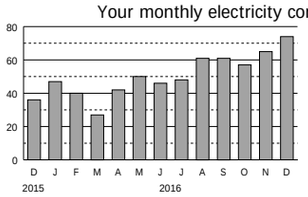

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.08		
Less : VAT	48.22		
Amount Net of VAT	651.86		
Less: BIR 2306	20.10		
BIR 2307	12.33	VATable Sales	651.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.43	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	667.65	TOTAL SALES	700.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/971/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471428954593

Collection Ref. Code	: 1861-77-491-5	Premise Address	: SITIO MANSANITAS,INAYAWAN,CEBU CITY		
Account ID	: 4710948508-7				
Customer Name	: TRAZO,NOEL GLORIA	TOTAL AMOUNT DUE	: 1,262.64	Overdue Bill	: 1
Meter Number	: MTR1120197				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47109485087 BC13/200.3/971/0/10/12-19-2016/62 4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913765835977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754132

91394543861

Date : 12-19-2016

BC13/200.3/981/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139454386-1

Collection Ref. Code : 1855-20-998-5

Customer Information----------

Name : VILLAMOR,NENITA ALFONSO

Premise Address : MANSANITAS EXT.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561074 GS6	Pole No	:	1367054
Serial No	:	20417670	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5004
Period From	:	11-18-2016	Prev Rdg	:	4805
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	222	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,079.97
Transmission Charge	0.4065/kWh	80.89
System Loss Charge	0.7887/kWh	156.95
Sub-Total		1,317.81
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,184.50	43.69
Sub-Total		63.59
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		65.78
Transmission		1.78
System Loss		9.05
Distribution		68.93
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.41
CURRENT BILL - DECEMBER 2016		2,220.21
TOTAL AMOUNT DUE		4,404.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,350.00

Your monthly electricity consumption chart

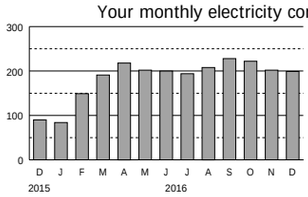

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.21		
Less : VAT	154.93		
Amount Net of VAT	2,065.28		
Less: BIR 2306	64.56		
BIR 2307	39.41	VATable Sales	2,065.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.31	VAT Zero Rated Sales	0.00
Add : VAT	154.93	VAT Amount	154.93
TOTAL AMOUNT DUE	2,116.24	TOTAL SALES	2,220.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/981/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913765835977

Collection Ref. Code	: 1855-20-998-5	Premise Address	: MANSANITAS EXT.,COGON PARDO,CEBU CITY		
Account ID	: 9139454386-1				
Customer Name	: VILLAMOR,NENITA ALFONSO	TOTAL AMOUNT DUE	: 4,404.49	Overdue Bill	: 1
Meter Number	: 561074 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91394543861

BC13/200.3/981/0/10/12-19-2016/62

4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561713640470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762740

56116200009

Date : 12-19-2016

BC13/200.3/990/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611620000-9

Collection Ref. Code : 1827-80-044-5

Customer Information----------

Name : MAKIGANGAY,ARLOW M

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	463172 GS6	Pole No	:	1367054
Serial No	:	58963242	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1917
Period From	:	11-18-2016	Prev Rdg	:	1848
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 119.83
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.55
CURRENT BILL - DECEMBER 2016		619.07
TOTAL AMOUNT DUE		1,220.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 660.00

Your monthly electricity consumption chart

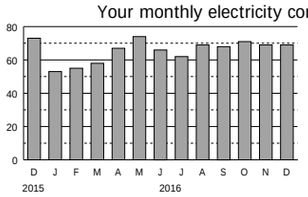

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.07		
Less : VAT	42.63		
Amount Net of VAT	576.44		
Less: BIR 2306	17.77		
BIR 2307	10.87	VATable Sales	576.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.80	VAT Zero Rated Sales	0.00
Add : VAT	42.63	VAT Amount	42.63
TOTAL AMOUNT DUE	590.43	TOTAL SALES	619.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/990/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561713640470

Collection Ref. Code	: 1827-80-044-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 5611620000-9				
Customer Name	: MAKIGANGAY,ARLOW M	TOTAL AMOUNT DUE	: 1,220.98	Overdue Bill	: 1
Meter Number	: 463172 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56116200009 BC13/200.3/990/0/10/12-19-2016/62 4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715354182454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757194

71548425504

Date : 12-19-2016

BC13/200.3/990/0605386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154842550-4

Collection Ref. Code : 1849-86-161-7

Customer Information----------

Name : GUTIERREZ,ANGELITO SALAS

Premise Address : SITIO MANSANITAS,LOWER STO. NINO

TIN :

Metering Information----------

Meter No	:	MTR1114211	Pole No	:	0605386
Serial No	:	40049990	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2578
Period From	:	11-18-2016	Prev Rdg	:	2457
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	656.67
Transmission Charge	0.4065/kWh	49.19
System Loss Charge	0.7887/kWh	95.43
Sub-Total		801.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		41.52
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		39.99
Transmission		1.08
System Loss		5.51
Distribution		42.15
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.39
CURRENT BILL - DECEMBER 2016		1,355.42
TOTAL AMOUNT DUE		2,826.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,392.00

Your monthly electricity consumption chart

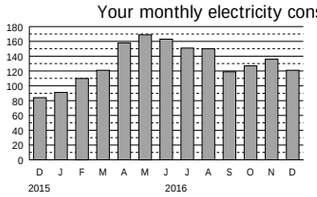

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.42		
Less : VAT	94.79		
Amount Net of VAT	1,260.63		
Less: BIR 2306	39.51		
BIR 2307	24.06	VATable Sales	1,260.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.06	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,291.85	TOTAL SALES	1,355.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/990/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715354182454

Collection Ref. Code	: 1849-86-161-7	Premise Address	: SITIO MANSANITAS,LOWER STO. NINO		
Account ID	: 7154842550-4				
Customer Name	: GUTIERREZ,ANGELITO SALAS	TOTAL AMOUNT DUE	: 2,826.13	Overdue Bill	: 1
Meter Number	: MTR1114211				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71548425504 BC13/200.3/990/0/10/12-19-2016/62 4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775448095653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751799

77591954548

Date : 12-19-2016

BC13/200.3/991/0605421/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759195454-8

Collection Ref. Code : 1855-25-089-6

Customer Information----------

Name : GADIANO,MARICAR ROBLE

Premise Address : LOWER,SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549444 GS6	Pole No	:	0605421
Serial No	:	53564748	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8345
Period From	:	11-18-2016	Prev Rdg	:	8111
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	675	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,269.92
Transmission Charge	0.4065/kWh	95.12
System Loss Charge	0.7887/kWh	184.56
Sub-Total		1,549.60
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		62.42
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		77.35
Transmission		2.09
System Loss		10.66
Distribution		80.94
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		309.23
CURRENT BILL - DECEMBER 2016		2,595.79
TOTAL AMOUNT DUE		4,546.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,575.00

Your monthly electricity consumption chart

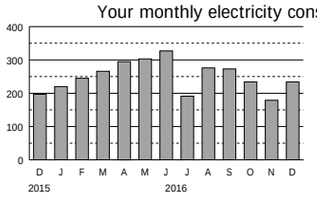

Avg Monthly Usage : 249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.79		
Less : VAT	180.59		
Amount Net of VAT	2,415.20		
Less: BIR 2306	75.25		
BIR 2307	46.07	VATable Sales	2,415.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,293.88	VAT Zero Rated Sales	0.00
Add : VAT	180.59	VAT Amount	180.59
TOTAL AMOUNT DUE	2,474.47	TOTAL SALES	2,595.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/991/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775448095653

Collection Ref. Code	: 1855-25-089-6	Premise Address	: LOWER,SITIO LOMBOY,INAYAWAN,CEBU CITY		
Account ID	: 7759195454-8				
Customer Name	: GADIANO,MARICAR ROBLE	TOTAL AMOUNT DUE	: 4,546.05	Overdue Bill	: 1
Meter Number	: 549444 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77591954548 BC13/200.3/991/0/10/12-19-2016/62 4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159443328332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761683

15947200000

Date : 12-19-2016

BC13/200.3/1000/0605386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594720000-0

Collection Ref. Code : 1841-23-224-6

Customer Information----------

Name : DAMUAG,VIRGILIO T

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114213	Pole No	:	0605386
Serial No	:	40049593	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1377
Period From	:	11-18-2016	Prev Rdg	:	1329
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	340	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		490.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.6055/kWh	29.06
System Loss Charge	0.7679/kWh	36.86
Sub-Total		326.42
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 490.50	9.81
Sub-Total		14.62
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		15.86
Transmission		0.64
System Loss		2.09
Distribution		17.08
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		64.35
CURRENT BILL - DECEMBER 2016		547.74
TOTAL AMOUNT DUE		1,038.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 560.00

Your monthly electricity consumption chart

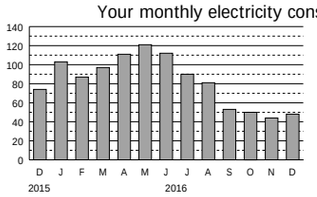

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.74		
Less : VAT	37.86		
Amount Net of VAT	509.88		
Less: BIR 2306	15.79		
BIR 2307	9.74	VATable Sales	509.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.35	VAT Zero Rated Sales	0.00
Add : VAT	37.86	VAT Amount	37.86
TOTAL AMOUNT DUE	522.21	TOTAL SALES	547.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1000/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159443328332

Collection Ref. Code	: 1841-23-224-6	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 1594720000-0				
Customer Name	: DAMUAG,VIRGILIO T	TOTAL AMOUNT DUE	: 1,038.02	Overdue Bill	: 1
Meter Number	: MTR1114213				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15947200000 BC13/200.3/1000/0/10/12-19-2016/62 4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464701912997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764451

46467200005

Date : 12-19-2016

BC13/200.3/1010/0605386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646720000-5

Collection Ref. Code : 1845-63-827-1

Customer Information----------

Name : ANGGA,EVELYN I

Premise Address : SITIO MANSINITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092493	Pole No	:	0605386
Serial No	:	129126255	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2138
Period From	:	11-18-2016	Prev Rdg	:	2036
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:		Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,626.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 21,627.00	432.54
Sub-Total		442.74
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		54.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		188.52
CURRENT BILL - DECEMBER 2016		1,603.57
TOTAL AMOUNT DUE		23,230.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2015 - 1,800.00

Your monthly electricity consumption chart

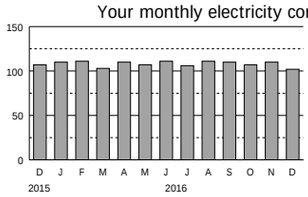

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.57		
Less : VAT	129.31		
Amount Net of VAT	1,474.26		
Less: BIR 2306	53.88		
BIR 2307	28.51	VATable Sales	1,474.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.87	VAT Zero Rated Sales	0.00
Add : VAT	129.31	VAT Amount	129.31
TOTAL AMOUNT DUE	1,521.18	TOTAL SALES	1,603.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1010/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464701912997

Collection Ref. Code : 1845-63-827-1

Account ID : 4646720000-5

Customer Name : ANGGA,EVELYN I

Meter Number : MTR1092493

Period : Oct 2016 to Nov 2016

Premise Address : SITIO MANSINITAS,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 23,230.48

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46467200005 BC13/200.3/1010/0/10/12-19-2016/62 4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831912899948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764838

83126200001

Date : 12-19-2016

BC13/200.3/1020/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312620000-1

Collection Ref. Code : 1827-93-701-7

Customer Information----------

Name : MANGYAO,RENAIRIO V

Premise Address : INAYAWAN PARDO,INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	501297 GS6	Pole No	:	1367054
Serial No	:	54678013	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1441
Period From	:	11-18-2016	Prev Rdg	:	1379
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	260	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 109.54
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.32
CURRENT BILL - DECEMBER 2016		554.75
TOTAL AMOUNT DUE		1,007.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 409.50

Your monthly electricity consumption chart

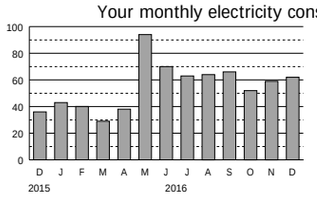

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.75		
Less : VAT	38.14		
Amount Net of VAT	516.61		
Less: BIR 2306	15.89		
BIR 2307	9.74	VATable Sales	516.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.98	VAT Zero Rated Sales	0.00
Add : VAT	38.14	VAT Amount	38.14
TOTAL AMOUNT DUE	529.12	TOTAL SALES	554.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1020/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831912899948

Collection Ref. Code	: 1827-93-701-7	Premise Address	: INAYAWAN PARDO,INAYAWAN PARDO
Account ID	: 8312620000-1		
Customer Name	: MANGYAO,RENAIRIO V	TOTAL AMOUNT DUE	: 1,007.08 Overdue Bill : 1
Meter Number	: 501297 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83126200001 BC13/200.3/1020/0/10/12-19-2016/62 4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355303647238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759069

35537200004

Date : 12-19-2016

BC13/200.3/1030/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553720000-4

Collection Ref. Code : 1811-62-917-2

Customer Information----------

Name : CANETE,JESSIE RAY TM C.

Premise Address : MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	494582 GS6	Pole No	:	1367054
Serial No	:	97420353	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8557
Period From	:	11-18-2016	Prev Rdg	:	8303
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	150	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,912.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,378.46
Transmission Charge	0.4065/kWh	103.25
System Loss Charge	0.7887/kWh	200.33
Sub-Total		1,682.04
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,912.00	58.24
Sub-Total		83.64
Government Charges		
Franchise Tax - Local		18.73
Value Added Tax		
Generation		83.98
Transmission		2.27
System Loss		11.57
Distribution		87.81
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		337.66
CURRENT BILL - DECEMBER 2016		2,835.11
TOTAL AMOUNT DUE		5,747.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,810.00

Your monthly electricity consumption chart

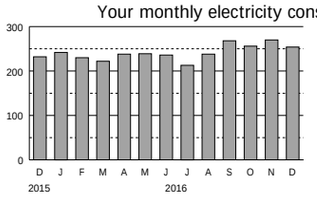

Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.11		
Less : VAT	197.91		
Amount Net of VAT	2,637.20		
Less: BIR 2306	82.46		
BIR 2307	50.32	VATable Sales	2,637.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.42	VAT Zero Rated Sales	0.00
Add : VAT	197.91	VAT Amount	197.91
TOTAL AMOUNT DUE	2,702.33	TOTAL SALES	2,835.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1030/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355303647238

Collection Ref. Code	: 1811-62-917-2	Premise Address	: MANSANITAS,INAYAWAN,CEBU CITY		
Account ID	: 3553720000-4				
Customer Name	: CANETE,JESSIE RAY TM C.	TOTAL AMOUNT DUE	: 5,747.19	Overdue Bill	: 1
Meter Number	: 494582 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35537200004 BC13/200.3/1030/0/10/12-19-2016/62 4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592119259492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762462

59267949879

Date : 12-19-2016

BC13/200.3/1031/0605421/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5926794987-9

Collection Ref. Code : 1863-45-068-8

Customer Information----------

Name : LABAREJOS,DARLINE SABEJON

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134411	Pole No	:	0605421
Serial No	:	40092963	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	817
Period From	:	11-18-2016	Prev Rdg	:	754
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	444	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		- 94.75
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.56
CURRENT BILL - DECEMBER 2016		582.27
TOTAL AMOUNT DUE		1,262.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 607.00

Your monthly electricity consumption chart

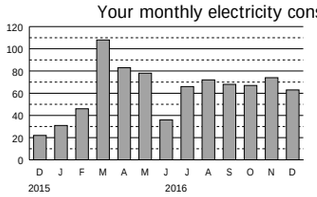

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.27		
Less : VAT	40.73		
Amount Net of VAT	541.54		
Less: BIR 2306	16.97		
BIR 2307	10.23	VATable Sales	541.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.34	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	555.07	TOTAL SALES	582.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1031/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592119259492

Collection Ref. Code	: 1863-45-068-8	Premise Address	: SITIO LOMBOY,INAYAWAN, CEBU CITY
Account ID	: 5926794987-9		
Customer Name	: LABAREJOS,DARLINE SABEJON	TOTAL AMOUNT DUE	: 1,262.09
Meter Number	: MTR1134411		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59267949879

BC13/200.3/1031/0/10/12-19-2016/62

4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271752149347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27143536822

1007749875

Date : 12-19-2016

BC13/200.3/1032/0605344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714353682-2

Collection Ref. Code : 1859-33-470-9

Customer Information----------

Name : LABAREJOS,DARLINE SABEJON

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019685	Pole No	:	0605344
Serial No	:	121746736	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1068
Period From	:	11-18-2016	Prev Rdg	:	1018
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 179.30
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.05
CURRENT BILL - DECEMBER 2016		349.94
TOTAL AMOUNT DUE		649.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 319.00

Your monthly electricity consumption chart

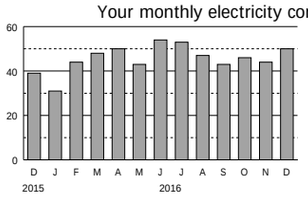

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.94		
Less : VAT	23.96		
Amount Net of VAT	325.98		
Less: BIR 2306	9.99		
BIR 2307	6.04	VATable Sales	325.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.95	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	333.91	TOTAL SALES	349.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1032/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271752149347

Collection Ref. Code	: 1859-33-470-9	Premise Address	: SITIO MANSANITAS,COGON PARDO, CEBU CITY		
Account ID	: 2714353682-2				
Customer Name	: LABAREJOS,DARLINE SABEJON	TOTAL AMOUNT DUE	: 649.69	Overdue Bill	: 1
Meter Number	: MTR1019685				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27143536822 BC13/200.3/1032/0/10/12-19-2016/62 4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036880854096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748694

03687200000

Date : 12-19-2016

BC13/200.3/1050/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368720000-0

Collection Ref. Code : 1827-45-344-3

Customer Information----------

Name : COLEGADO,JACQUELINE P

Premise Address : INAYAWAN SITIO MANSINITA

TIN :

Metering Information----------

Meter No	:	4447 EIS6	Pole No	:	0605435
Serial No	:	83302702	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3237
Period From	:	11-18-2016	Prev Rdg	:	3167
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		- 102.81
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.13
CURRENT BILL - DECEMBER 2016		649.17
TOTAL AMOUNT DUE		1,479.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 717.00

Your monthly electricity consumption chart

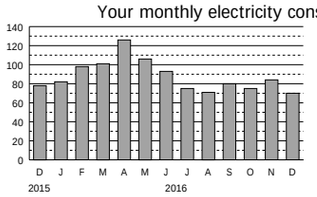

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.17		
Less : VAT	45.52		
Amount Net of VAT	603.65		
Less: BIR 2306	18.98		
BIR 2307	11.41	VATable Sales	603.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.26	VAT Zero Rated Sales	0.00
Add : VAT	45.52	VAT Amount	45.52
TOTAL AMOUNT DUE	618.78	TOTAL SALES	649.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1050/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036880854096

Collection Ref. Code	: 1827-45-344-3	Premise Address	: INAYAWAN SITIO MANSINITA		
Account ID	: 0368720000-0				
Customer Name	: COLEGADO,JACQUELINE P	TOTAL AMOUNT DUE	: 1,479.99	Overdue Bill	: 1
Meter Number	: 4447 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03687200000 BC13/200.3/1050/0/10/12-19-2016/62 4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608155394645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751756

60882172087

Date : 12-19-2016

BC13/200.3/1052/0605421/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088217208-7

Collection Ref. Code : 1863-75-389-3

Customer Information----------

Name : SAMORDIN,MARVIN DAVAO

Premise Address : SITIO MANSANITAS,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152330	Pole No	:	0605421
Serial No	:	40103673	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	659
Period From	:	11-18-2016	Prev Rdg	:	607
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 133.16
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.73
CURRENT BILL - DECEMBER 2016		421.70
TOTAL AMOUNT DUE		1,235.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 747.00

Your monthly electricity consumption chart

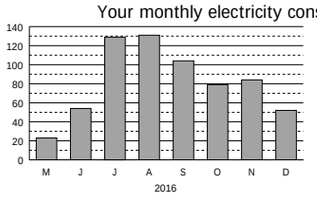

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.70		
Less : VAT	29.21		
Amount Net of VAT	392.49		
Less: BIR 2306	12.18		
BIR 2307	7.35	VATable Sales	392.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.96	VAT Zero Rated Sales	0.00
Add : VAT	29.21	VAT Amount	29.21
TOTAL AMOUNT DUE	402.17	TOTAL SALES	421.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1052/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608155394645

Collection Ref. Code	: 1863-75-389-3	Premise Address	: SITIO MANSANITAS,COGON PARDO,CEBU CITY
Account ID	: 6088217208-7		
Customer Name	: SAMORDIN,MARVIN DAVAO	TOTAL AMOUNT DUE	: 1,235.84
Meter Number	: MTR1152330	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60882172087 BC13/200.3/1052/0/10/12-19-2016/62 4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589772332440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761027

58947200000

Date : 12-19-2016

BC13/200.3/1060/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894720000-0

Collection Ref. Code : 1825-49-194-1

Customer Information----------

Name : HISOLER,EUTIQUIANO I

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	4368 EIS6	Pole No	:	0605435
Serial No	:	83295924	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2743
Period From	:	11-18-2016	Prev Rdg	:	2667
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 94.83
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.75
CURRENT BILL - DECEMBER 2016		721.67
TOTAL AMOUNT DUE		1,423.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 418.00

Your monthly electricity consumption chart

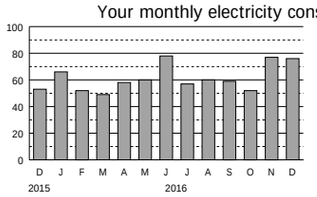

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.67		
Less : VAT	49.81		
Amount Net of VAT	671.86		
Less: BIR 2306	20.75		
BIR 2307	12.71	VATable Sales	671.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.40	VAT Zero Rated Sales	0.00
Add : VAT	49.81	VAT Amount	49.81
TOTAL AMOUNT DUE	688.21	TOTAL SALES	721.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1060/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589772332440

Collection Ref. Code	: 1825-49-194-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 5894720000-0				
Customer Name	: HISOLER,EUTIQUIANO I	TOTAL AMOUNT DUE	: 1,423.08	Overdue Bill	: 1
Meter Number	: 4368 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58947200000 BC13/200.3/1060/0/10/12-19-2016/62 4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381801106373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755282

38177200003

Date : 12-19-2016

BC13/200.3/1070/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817720000-3

Collection Ref. Code : 1825-73-344-9

Customer Information----------

Name : ELIMON,NONIE A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	4309 EIS6	Pole No	:	0605435
Serial No	:	83296495	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4278
Period From	:	11-18-2016	Prev Rdg	:	4171
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.76
CURRENT BILL - DECEMBER 2016		1,198.78
TOTAL AMOUNT DUE		2,478.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,342.00

Your monthly electricity consumption chart

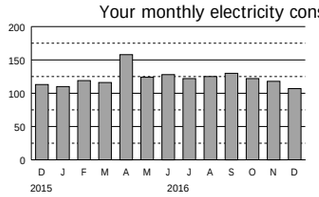

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.78		
Less : VAT	83.86		
Amount Net of VAT	1,114.92		
Less: BIR 2306	34.94		
BIR 2307	21.28	VATable Sales	1,114.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.70	VAT Zero Rated Sales	0.00
Add : VAT	83.86	VAT Amount	83.86
TOTAL AMOUNT DUE	1,142.56	TOTAL SALES	1,198.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1070/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381801106373

Collection Ref. Code : 1825-73-344-9

Account ID : 3817720000-3

Customer Name : ELIMON,NONIE A

Meter Number : 4309 EIS6

Period : Nov 2016

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,478.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38177200003 BC13/200.3/1070/0/10/12-19-2016/62 4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427700079925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

42736200009

1007763904

Date : 12-19-2016

BC13/200.3/1090/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273620000-9

Collection Ref. Code : 1837-41-806-3

Customer Information----------

Name : JERSEY,BOLIVAR TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	4581 EIS6	Pole No	:	0605435
Serial No	:	83296023	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9446
Period From	:	11-18-2016	Prev Rdg	:	9236
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,139.67
Transmission Charge	0.4065/kWh	85.37
System Loss Charge	0.7887/kWh	165.63
Sub-Total		1,390.67
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,648.00	52.96
Sub-Total		73.97
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		69.42
Transmission		1.88
System Loss		9.57
Distribution		72.71
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		279.90
CURRENT BILL - DECEMBER 2016		2,350.42
TOTAL AMOUNT DUE		4,998.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,685.00

Your monthly electricity consumption chart

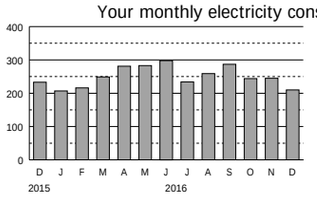

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.42		
Less : VAT	164.32		
Amount Net of VAT	2,186.10		
Less: BIR 2306	68.47		
BIR 2307	41.72	VATable Sales	2,186.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,075.91	VAT Zero Rated Sales	0.00
Add : VAT	164.32	VAT Amount	164.32
TOTAL AMOUNT DUE	2,240.23	TOTAL SALES	2,350.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1090/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427700079925

Collection Ref. Code : 1837-41-806-3

Account ID : 4273620000-9

Customer Name : JERSEY,BOLIVAR TM

Meter Number : 4581 EIS6

Period : Nov 2016

Premise Address : INAYAWAN

TOTAL AMOUNT DUE : 4,998.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42736200009 BC13/200.3/1090/0/10/12-19-2016/62 4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083873446983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757484

08337200003

Date : 12-19-2016

BC13/200.3/1110/0576944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833720000-3

Collection Ref. Code : 1811-35-323-1

Customer Information----------

Name : TAGO,REMEGIA TM P.

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4577 EIS6	Pole No	:	0576944
Serial No	:	83302473	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2174
Period From	:	11-18-2016	Prev Rdg	:	2111
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 111.31
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.42
CURRENT BILL - DECEMBER 2016		563.57
TOTAL AMOUNT DUE		1,022.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 25.97

Your monthly electricity consumption chart

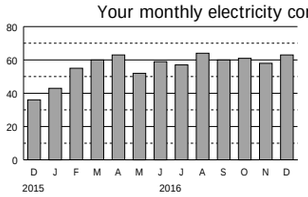

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.57		
Less : VAT	38.72		
Amount Net of VAT	524.85		
Less: BIR 2306	16.13		
BIR 2307	9.90	VATable Sales	524.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.82	VAT Zero Rated Sales	0.00
Add : VAT	38.72	VAT Amount	38.72
TOTAL AMOUNT DUE	537.54	TOTAL SALES	563.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1110/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083873446983

Collection Ref. Code	: 1811-35-323-1	Premise Address	: SITIO LOMBOY,INAYAWAN,CEBU CITY
Account ID	: 0833720000-3		
Customer Name	: TAGO,REMEGIA TM P.	TOTAL AMOUNT DUE	: 1,022.33 Overdue Bill : 1
Meter Number	: 4577 EIS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08337200003 BC13/200.3/1110/0/10/12-19-2016/62 4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688125097660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758726

68846200001

Date : 12-19-2016

BC13/200.3/1120/0576944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884620000-1

Collection Ref. Code : 1837-73-587-5

Customer Information----------

Name : ALAGDON,IRENEA S

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	4318 EIS6	Pole No	:	0576944
Serial No	:	83296268	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5679
Period From	:	11-18-2016	Prev Rdg	:	5541
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	748.93
Transmission Charge	0.4065/kWh	56.10
System Loss Charge	0.7887/kWh	108.84
Sub-Total		913.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,182.50	83.65
Sub-Total		97.46
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		45.62
Transmission		1.23
System Loss		6.28
Distribution		47.98
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		190.39
CURRENT BILL - DECEMBER 2016		1,601.58
TOTAL AMOUNT DUE		3,648.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 2,135.00

Your monthly electricity consumption chart

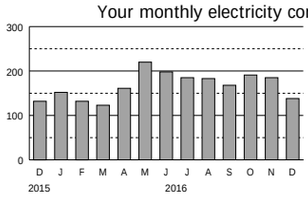

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.58		
Less : VAT	114.07		
Amount Net of VAT	1,487.51		
Less: BIR 2306	47.53		
BIR 2307	28.44	VATable Sales	1,487.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.54	VAT Zero Rated Sales	0.00
Add : VAT	114.07	VAT Amount	114.07
TOTAL AMOUNT DUE	1,525.61	TOTAL SALES	1,601.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1120/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688125097660

Collection Ref. Code	: 1837-73-587-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 6884620000-1				
Customer Name	: ALAGDON,IRENEA S	TOTAL AMOUNT DUE	: 3,648.97	Overdue Bill	: 1
Meter Number	: 4318 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68846200001 BC13/200.3/1120/0/10/12-19-2016/62 4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179625997580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755197

17966200002

Date : 12-19-2016

BC13/200.3/1130/0576944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796620000-2

Collection Ref. Code : 1829-92-977-1

Customer Information----------

Name : ALAGDON,NORMA C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	4455 EIS6	Pole No	:	0576944
Serial No	:	83301931	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2857
Period From	:	11-18-2016	Prev Rdg	:	2777
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		- 82.46
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.72
CURRENT BILL - DECEMBER 2016		778.94
TOTAL AMOUNT DUE		1,593.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 790.00

Your monthly electricity consumption chart

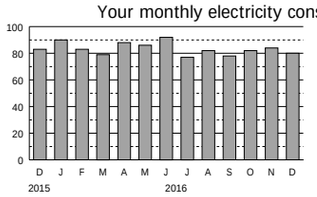

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.94		
Less : VAT	54.50		
Amount Net of VAT	724.44		
Less: BIR 2306	22.72		
BIR 2307	13.73	VATable Sales	724.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.99	VAT Zero Rated Sales	0.00
Add : VAT	54.50	VAT Amount	54.50
TOTAL AMOUNT DUE	742.49	TOTAL SALES	778.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1130/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179625997580

Collection Ref. Code	: 1829-92-977-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 1796620000-2				
Customer Name	: ALAGDON,NORMA C	TOTAL AMOUNT DUE	: 1,593.44	Overdue Bill	: 1
Meter Number	: 4455 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17966200002 BC13/200.3/1130/0/10/12-19-2016/62 4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634253087126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747116

63427200009

Date : 12-19-2016

BC13/200.3/1140/0576944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342720000-9

Collection Ref. Code : 1823-69-857-3

Customer Information----------

Name : VILLAPLAZA,SEGUNDO U

Premise Address : INAYAWAN PARDO LOMBOY

TIN :

Metering Information----------

Meter No	:	4354 EIS6	Pole No	:	0576944
Serial No	:	83303819	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9381
Period From	:	11-18-2016	Prev Rdg	:	9255
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		40.89
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.74
CURRENT BILL - DECEMBER 2016		1,408.56
TOTAL AMOUNT DUE		2,822.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 763.00

Your monthly electricity consumption chart

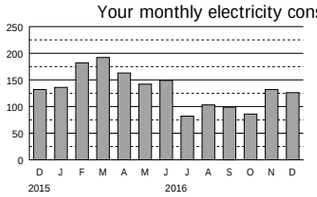

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.56		
Less : VAT	98.41		
Amount Net of VAT	1,310.15		
Less: BIR 2306	41.00		
BIR 2307	25.00	VATable Sales	1,310.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.15	VAT Zero Rated Sales	0.00
Add : VAT	98.41	VAT Amount	98.41
TOTAL AMOUNT DUE	1,342.56	TOTAL SALES	1,408.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1140/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634253087126

Collection Ref. Code	: 1823-69-857-3	Premise Address	: INAYAWAN PARDO LOMBOY		
Account ID	: 6342720000-9				
Customer Name	: VILLAPLAZA,SEGUNDO U	TOTAL AMOUNT DUE	: 2,822.61	Overdue Bill	: 1
Meter Number	: 4354 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63427200009 BC13/200.3/1140/0/10/12-19-2016/62 4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526194474985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764625

52637200008

Date : 12-19-2016

BC13/200.3/1150/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263720000-8

Collection Ref. Code : 1839-33-071-6

Customer Information----------

Name : CARIN,ELIZABETH N

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4324 EIS6	Pole No	:	0605435
Serial No	:	83296493	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3350
Period From	:	11-18-2016	Prev Rdg	:	3269
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 61.51
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.10
CURRENT BILL - DECEMBER 2016		811.76
TOTAL AMOUNT DUE		1,602.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 680.00

Your monthly electricity consumption chart

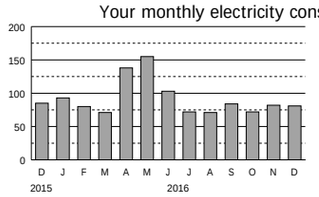

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.76		
Less : VAT	56.17		
Amount Net of VAT	755.59		
Less: BIR 2306	23.41		
BIR 2307	14.34	VATable Sales	755.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.84	VAT Zero Rated Sales	0.00
Add : VAT	56.17	VAT Amount	56.17
TOTAL AMOUNT DUE	774.01	TOTAL SALES	811.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1150/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526194474985

Collection Ref. Code	: 1839-33-071-6	Premise Address	: SITIO LOMBOY,INAYAWAN,CEBU CITY
Account ID	: 5263720000-8		
Customer Name	: CARIN,ELIZABETH N	TOTAL AMOUNT DUE	: 1,602.17
Meter Number	: 4324 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52637200008 BC13/200.3/1150/0/10/12-19-2016/62 4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328064994903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762436

32817200002

Date : 12-19-2016

BC13/200.3/1160/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281720000-2

Collection Ref. Code : 1843-81-632-6

Customer Information----------

Name : BENLOT,CHERYL E

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4472 EIS6	Pole No	:	0605435
Serial No	:	83296561	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2512
Period From	:	11-18-2016	Prev Rdg	:	2396
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	1339	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		37.74
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.47
CURRENT BILL - DECEMBER 2016		1,297.29
TOTAL AMOUNT DUE		2,604.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,220.00

Your monthly electricity consumption chart

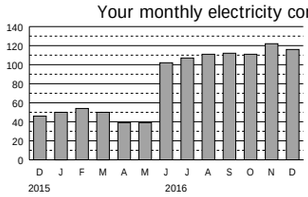

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.29		
Less : VAT	90.64		
Amount Net of VAT	1,206.65		
Less: BIR 2306	37.76		
BIR 2307	23.03	VATable Sales	1,206.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.86	VAT Zero Rated Sales	0.00
Add : VAT	90.64	VAT Amount	90.64
TOTAL AMOUNT DUE	1,236.50	TOTAL SALES	1,297.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1160/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328064994903

Collection Ref. Code	: 1843-81-632-6	Premise Address	: SITIO LOMBOY,INAYAWAN,CEBU CITY		
Account ID	: 3281720000-2				
Customer Name	: BENLOT,CHERYL E	TOTAL AMOUNT DUE	: 2,604.24	Overdue Bill	: 1
Meter Number	: 4472 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32817200002 BC13/200.3/1160/0/10/12-19-2016/62 4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466374663107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765322

46637200000

Date : 12-19-2016

BC13/200.3/1170/0576811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663720000-0

Collection Ref. Code : 1839-41-743-9

Customer Information----------

Name : NACORDA,MAMERTO D

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	1133 EIS6	Pole No	:	0576811
Serial No	:	83302235	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5807
Period From	:	11-18-2016	Prev Rdg	:	5675
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,989.00	59.78
Sub-Total		72.99
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.55
CURRENT BILL - DECEMBER 2016		1,509.36
TOTAL AMOUNT DUE		3,058.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,440.00

Your monthly electricity consumption chart

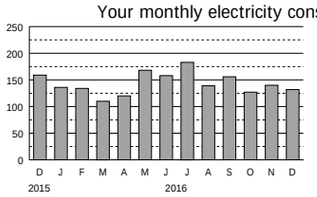

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.36		
Less : VAT	106.70		
Amount Net of VAT	1,402.66		
Less: BIR 2306	44.46		
BIR 2307	26.80	VATable Sales	1,402.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.40	VAT Zero Rated Sales	0.00
Add : VAT	106.70	VAT Amount	106.70
TOTAL AMOUNT DUE	1,438.10	TOTAL SALES	1,509.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1170/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466374663107

Collection Ref. Code	: 1839-41-743-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 4663720000-0				
Customer Name	: NACORDA,MAMERTO D	TOTAL AMOUNT DUE	: 3,058.35	Overdue Bill	: 1
Meter Number	: 1133 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46637200000 BC13/200.3/1170/0/10/12-19-2016/62 4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999879919548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765526

99906200003

Date : 12-19-2016

BC13/200.3/1200/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990620000-3

Collection Ref. Code : 1827-60-710-6

Customer Information----------

Name : BRIONES,ROSSANA B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	4461 EIS6	Pole No	:	0605435
Serial No	:	83301934	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4144
Period From	:	11-18-2016	Prev Rdg	:	4082
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		- 93.05
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.43
CURRENT BILL - DECEMBER 2016		573.35
TOTAL AMOUNT DUE		1,166.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 684.00

Your monthly electricity consumption chart

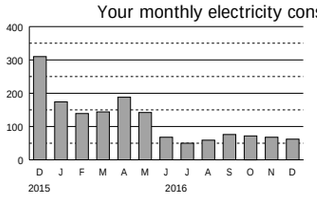

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.35		
Less : VAT	40.13		
Amount Net of VAT	533.22		
Less: BIR 2306	16.72		
BIR 2307	10.07	VATable Sales	533.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.43	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	546.56	TOTAL SALES	573.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1200/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999879919548

Collection Ref. Code : 1827-60-710-6

Account ID : 9990620000-3

Customer Name : BRIONES,ROSSANA B

Meter Number : 4461 EIS6

Period : Nov 2016

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,166.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99906200003

BC13/200.3/1200/0/10/12-19-2016/62

4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199616959782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766066

19937200004

Date : 12-19-2016

BC13/200.3/1220/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993720000-4

Collection Ref. Code : 1845-41-914-6

Customer Information----------

Name : ABASTAS,RICARDO B

Premise Address : LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4481 EIS6	Pole No	:	0605435
Serial No	:	83303127	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1959
Period From	:	11-18-2016	Prev Rdg	:	1914
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 166.32
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.45
CURRENT BILL - DECEMBER 2016		309.89
TOTAL AMOUNT DUE		628.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 303.00

Your monthly electricity consumption chart

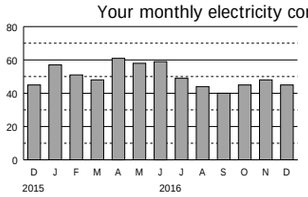

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.89		
Less : VAT	21.03		
Amount Net of VAT	288.86		
Less: BIR 2306	8.77		
BIR 2307	5.35	VATable Sales	288.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.74	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	295.77	TOTAL SALES	309.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1220/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199616959782

Collection Ref. Code	: 1845-41-914-6	Premise Address	: LOMBOY,INAYAWAN,CEBU CITY		
Account ID	: 1993720000-4				
Customer Name	: ABASTAS,RICARDO B	TOTAL AMOUNT DUE	: 628.74	Overdue Bill	: 1
Meter Number	: 4481 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19937200004 BC13/200.3/1220/0/10/12-19-2016/62 4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015784972549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755801

01527200008

Date : 12-19-2016

BC13/200.3/1240/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152720000-8

Collection Ref. Code : 1823-80-287-7

Customer Information----------

Name : EGDAMEN,ALBERTO D

Premise Address : INAYAWAN,PARDO

TIN :

Metering Information----------

Meter No	:	4350 EIS6	Pole No	:	0605435
Serial No	:	83303890	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3034
Period From	:	11-18-2016	Prev Rdg	:	2930
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		30.82
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.21
CURRENT BILL - DECEMBER 2016		1,160.32
TOTAL AMOUNT DUE		2,181.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,012.00

Your monthly electricity consumption chart

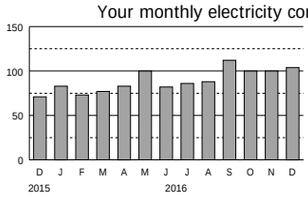

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.32		
Less : VAT	80.98		
Amount Net of VAT	1,079.34		
Less: BIR 2306	33.73		
BIR 2307	20.60	VATable Sales	1,079.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.01	VAT Zero Rated Sales	0.00
Add : VAT	80.98	VAT Amount	80.98
TOTAL AMOUNT DUE	1,105.99	TOTAL SALES	1,160.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1240/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015784972549

Collection Ref. Code	: 1823-80-287-7	Premise Address	: INAYAWAN,PARDO		
Account ID	: 0152720000-8				
Customer Name	: EGDAMEN,ALBERTO D	TOTAL AMOUNT DUE	: 2,181.55	Overdue Bill	: 1
Meter Number	: 4350 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01527200008 BC13/200.3/1240/0/10/12-19-2016/62 4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544734063932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

5442720008

BILLING STATEMENT

1007753451

Date : 12-19-2016

BC13/200.3/1280/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442720000-8

Collection Ref. Code : 1823-70-710-6

Customer Information----------

Name : NACORDA,ATILLODORO D

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	4310 EIS6	Pole No	:	0605435
Serial No	:	83303195	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5437
Period From	:	11-18-2016	Prev Rdg	:	5319
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		43.88
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.88
CURRENT BILL - DECEMBER 2016		1,325.82
TOTAL AMOUNT DUE		2,881.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,398.00

Your monthly electricity consumption chart

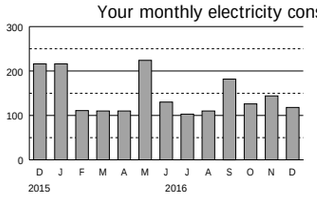

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.82		
Less : VAT	92.90		
Amount Net of VAT	1,232.92		
Less: BIR 2306	38.72		
BIR 2307	23.53	VATable Sales	1,232.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.67	VAT Zero Rated Sales	0.00
Add : VAT	92.90	VAT Amount	92.90
TOTAL AMOUNT DUE	1,263.57	TOTAL SALES	1,325.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1280/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544734063932

Collection Ref. Code	: 1823-70-710-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 5442720000-8				
Customer Name	: NACORDA,ATILLODORO D	TOTAL AMOUNT DUE	: 2,881.95	Overdue Bill	: 1
Meter Number	: 4310 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5442720008

BC13/200.3/1280/0/10/12-19-2016/62

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088391055582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761223

08856200004

Date : 12-19-2016

BC13/200.3/1290/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885620000-4

Collection Ref. Code : 1841-89-053-7

Customer Information----------

Name : CABALLERO,CAROLINA N

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4393 EIS6	Pole No	:	0605435
Serial No	:	83295926	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3946
Period From	:	11-18-2016	Prev Rdg	:	3870
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		988.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.6055/kWh	46.02
System Loss Charge	0.7679/kWh	58.36
Sub-Total		516.83
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 988.50	19.77
Sub-Total		27.37
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		25.12
Transmission		1.01
System Loss		3.29
Distribution		26.70
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		102.05
CURRENT BILL - DECEMBER 2016		868.72
TOTAL AMOUNT DUE		1,857.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 960.00

Your monthly electricity consumption chart

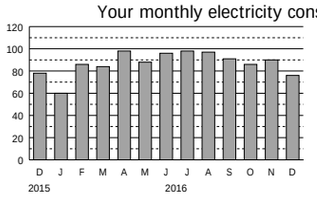

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.72		
Less : VAT	60.09		
Amount Net of VAT	808.63		
Less: BIR 2306	25.04		
BIR 2307	15.45	VATable Sales	808.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.14	VAT Zero Rated Sales	0.00
Add : VAT	60.09	VAT Amount	60.09
TOTAL AMOUNT DUE	828.23	TOTAL SALES	868.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1290/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088391055582

Collection Ref. Code	: 1841-89-053-7	Premise Address	: SITIO LOMBOY,INAYAWAN,CEBU CITY		
Account ID	: 0885620000-4				
Customer Name	: CABALLERO,CAROLINA N	TOTAL AMOUNT DUE	: 1,857.10	Overdue Bill	: 1
Meter Number	: 4393 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08856200004 BC13/200.3/1290/0/10/12-19-2016/62 4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168062618928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747696

16866200005

Date : 12-19-2016

BC13/200.3/1301/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686620000-5

Collection Ref. Code : 1841-89-239-4

Customer Information----------

Name : BIATING,PRIMO F

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1481 EIS6	Pole No	:	0576930
Serial No	:	83303050	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1024
Period From	:	11-18-2016	Prev Rdg	:	1000
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	245	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		286.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.6055/kWh	14.53
System Loss Charge	0.7679/kWh	18.43
Sub-Total		163.21
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.40
Surcharge	0.02 of 286.50	5.73
Sub-Total		8.13
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		7.94
Transmission		0.32
System Loss		1.04
Distribution		8.84
Others		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		32.61
CURRENT BILL - DECEMBER 2016		277.61
TOTAL AMOUNT DUE		564.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 300.00

Your monthly electricity consumption chart

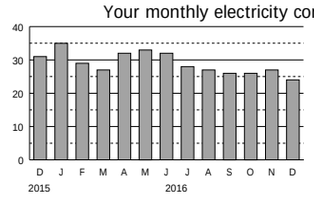

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.61		
Less : VAT	19.34		
Amount Net of VAT	258.27		
Less: BIR 2306	8.06		
BIR 2307	4.94	VATable Sales	258.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.27	VAT Zero Rated Sales	0.00
Add : VAT	19.34	VAT Amount	19.34
TOTAL AMOUNT DUE	264.61	TOTAL SALES	277.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1301/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168062618928

Collection Ref. Code	: 1841-89-239-4	Premise Address	: SITIO LOMBOY,INAYAWAN,CEBU CITY		
Account ID	: 1686620000-5				
Customer Name	: BIATING,PRIMO F	TOTAL AMOUNT DUE	: 564.30	Overdue Bill	: 1
Meter Number	: 1481 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16866200005 BC13/200.3/1301/0/10/12-19-2016/62 4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282442487318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756251

28284438737

Date : 12-19-2016

BC13/200.3/1331/0576811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828443873-7

Collection Ref. Code : 1855-52-626-3

Customer Information----------

Name : BACATAN,MARILOU DULLO

Premise Address : UPPER LOMBOY,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1013681	Pole No	:	0576811
Serial No	:	40190329	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1817
Period From	:	11-18-2016	Prev Rdg	:	1767
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 183.86
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.45
CURRENT BILL - DECEMBER 2016(ESTIMATE)		344.78
TOTAL AMOUNT DUE		735.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 333.00

Your monthly electricity consumption chart

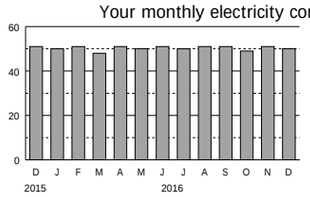

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.78		
Less : VAT	23.40		
Amount Net of VAT	321.38		
Less: BIR 2306	9.76		
BIR 2307	5.95	VATable Sales	321.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.67	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	329.07	TOTAL SALES	344.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1331/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282442487318

Collection Ref. Code	: 1855-52-626-3	Premise Address	: UPPER LOMBOY,INAYAWAN		
Account ID	: 2828443873-7				
Customer Name	: BACATAN,MARILOU DULLO	TOTAL AMOUNT DUE	: 735.58	Overdue Bill	: 1
Meter Number	: MTR1013681				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28284438737

BC13/200.3/1331/0/10/12-19-2016/62

4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920527929958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758072

92003334486

Date : 12-19-2016

BC13/200.3/1351/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200333448-6

Collection Ref. Code : 1851-53-632-9

Customer Information----------

Name : RESUERA,NELSON DESUCATAN

Premise Address : SITIO LOMBOY,INAYAWAN

TIN :

Metering Information----------

Meter No	:	4479 EIS6	Pole No	:	0605435
Serial No	:	83296056	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2588
Period From	:	11-18-2016	Prev Rdg	:	2562
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	345	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 382.50	7.65
Sub-Total		- 155.88
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.94
CURRENT BILL - DECEMBER 2016		116.64
TOTAL AMOUNT DUE		499.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 887.00

Your monthly electricity consumption chart

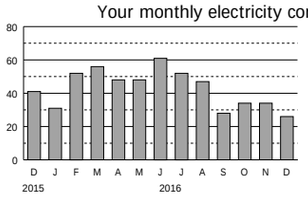

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.64		
Less : VAT	7.84		
Amount Net of VAT	108.80		
Less: BIR 2306	3.26		
BIR 2307	1.93	VATable Sales	108.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.61	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	111.45	TOTAL SALES	116.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1351/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920527929958

Collection Ref. Code	: 1851-53-632-9	Premise Address	: SITIO LOMBOY,INAYAWAN		
Account ID	: 9200333448-6				
Customer Name	: RESUERA,NELSON DESUCATAN	TOTAL AMOUNT DUE	: 499.35	Overdue Bill	: 2
Meter Number	: 4479 EIS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92003334486

BC13/200.3/1351/0/10/12-19-2016/62

4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741671496436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751107

74113821701

Date : 12-19-2016

BC13/200.3/1352/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411382170-1

Collection Ref. Code : 1851-73-293-4

Customer Information----------

Name : SARSALEJO,RONILLO PEPITO

Premise Address : SITIO LOMBOY,INAYAWAN

TIN :

Metering Information----------

Meter No	:	4550 EIS6	Pole No	:	0605435
Serial No	:	83295738	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1587
Period From	:	11-18-2016	Prev Rdg	:	1544
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	344	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 153.07
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.27
CURRENT BILL - DECEMBER 2016		302.99
TOTAL AMOUNT DUE		605.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 300.00

Your monthly electricity consumption chart

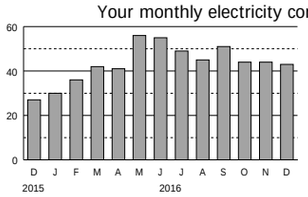

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.99		
Less : VAT	20.84		
Amount Net of VAT	282.15		
Less: BIR 2306	8.70		
BIR 2307	5.23	VATable Sales	282.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.22	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	289.06	TOTAL SALES	302.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1352/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741671496436

Collection Ref. Code	: 1851-73-293-4	Premise Address	: SITIO LOMBOY,INAYAWAN		
Account ID	: 7411382170-1				
Customer Name	: SARSALEJO,RONILLO PEPITO	TOTAL AMOUNT DUE	: 605.36	Overdue Bill	: 1
Meter Number	: 4550 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74113821701 BC13/200.3/1352/0/10/12-19-2016/62 4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360114542496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762939

36068510969

Date : 12-19-2016

BC13/200.3/1354/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606851096-9

Collection Ref. Code : 1849-67-806-5

Customer Information----------

Name : OCAMPO,AGNES ANGCOS

Premise Address : SITIO LUMBOY

TIN :

Metering Information----------

Meter No	:	4385 EIS6	Pole No	:	0605435
Serial No	:	83301505	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1793
Period From	:	11-18-2016	Prev Rdg	:	1721
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	323	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 95.32
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.28
CURRENT BILL - DECEMBER 2016		677.77
TOTAL AMOUNT DUE		1,070.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 418.00

Your monthly electricity consumption chart

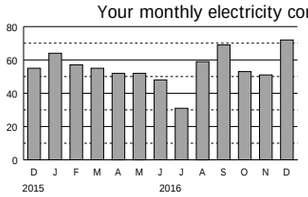

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.77		
Less : VAT	46.55		
Amount Net of VAT	631.22		
Less: BIR 2306	19.39		
BIR 2307	11.94	VATable Sales	631.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.89	VAT Zero Rated Sales	0.00
Add : VAT	46.55	VAT Amount	46.55
TOTAL AMOUNT DUE	646.44	TOTAL SALES	677.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1354/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360114542496

Collection Ref. Code	: 1849-67-806-5	Premise Address	: SITIO LUMBOY		
Account ID	: 3606851096-9				
Customer Name	: OCAMPO,AGNES ANGCOS	TOTAL AMOUNT DUE	: 1,070.10	Overdue Bill	: 1
Meter Number	: 4385 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36068510969 BC13/200.3/1354/0/10/12-19-2016/62 4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179626173214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754527

17971447903

Date : 12-19-2016

BC13/200.3/1355/0576811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797144790-3

Collection Ref. Code : 1855-55-548-4

Customer Information----------

Name : REYES,TRINIDAD CUER

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4457 EIS6	Pole No	:	0576811
Serial No	:	83302474	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1620
Period From	:	11-18-2016	Prev Rdg	:	1554
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 105.82
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.23
CURRENT BILL - DECEMBER 2016		602.32
TOTAL AMOUNT DUE		1,065.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 555.00

Your monthly electricity consumption chart

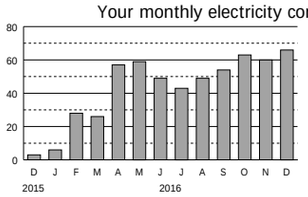

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.32		
Less : VAT	41.85		
Amount Net of VAT	560.47		
Less: BIR 2306	17.44		
BIR 2307	10.58	VATable Sales	560.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.45	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	574.30	TOTAL SALES	602.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1355/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179626173214

Collection Ref. Code	: 1855-55-548-4	Premise Address	: SITIO LOMBOY,INAYAWAN, CEBU CITY
Account ID	: 1797144790-3		
Customer Name	: REYES,TRINIDAD CUER	TOTAL AMOUNT DUE	: 1,065.56
Meter Number	: 4457 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17971447903 BC13/200.3/1355/0/10/12-19-2016/62 4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785033541205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756303

78517200008

Date : 12-19-2016

BC13/200.3/1390/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851720000-8

Collection Ref. Code : 1843-67-029-1

Customer Information----------

Name : BOLIVAR,MARIA LEONORA THERESA B

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4412 EIS6	Pole No	:	0605435
Serial No	:	83296078	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2809
Period From	:	11-18-2016	Prev Rdg	:	2754
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		- 136.85
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.48
CURRENT BILL - DECEMBER 2016		450.23
TOTAL AMOUNT DUE		920.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 586.00

Your monthly electricity consumption chart

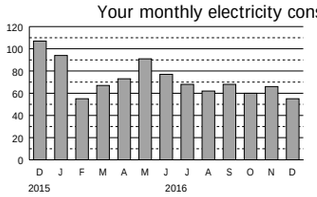

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.23		
Less : VAT	31.35		
Amount Net of VAT	418.88		
Less: BIR 2306	13.06		
BIR 2307	7.85	VATable Sales	418.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.97	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	429.32	TOTAL SALES	450.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1390/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785033541205

Collection Ref. Code	: 1843-67-029-1	Premise Address	: SITIO LOMBOY,INAYAWAN,CEBU CITY		
Account ID	: 7851720000-8				
Customer Name	: BOLIVAR,MARIA LEONORA THERESA B	TOTAL AMOUNT DUE	: 920.58	Overdue Bill	: 1
Meter Number	: 4412 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78517200008 BC13/200.3/1390/0/10/12-19-2016/62 4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845938248633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752802

84587200001

Date : 12-19-2016

BC13/200.3/1400/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458720000-1

Collection Ref. Code : 1827-33-806-7

Customer Information----------

Name : BOLIVAR,VICTOR B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	1229 EIS6	Pole No	:	0576930
Serial No	:	83304108	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2578
Period From	:	11-18-2016	Prev Rdg	:	2501
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 93.80
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.24
CURRENT BILL - DECEMBER 2016		733.68
TOTAL AMOUNT DUE		1,558.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 809.00

Your monthly electricity consumption chart

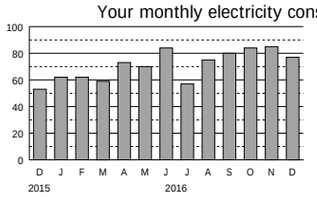

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.68		
Less : VAT	50.75		
Amount Net of VAT	682.93		
Less: BIR 2306	21.15		
BIR 2307	12.93	VATable Sales	682.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.85	VAT Zero Rated Sales	0.00
Add : VAT	50.75	VAT Amount	50.75
TOTAL AMOUNT DUE	699.60	TOTAL SALES	733.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1400/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845938248633

Collection Ref. Code	: 1827-33-806-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 8458720000-1				
Customer Name	: BOLIVAR,VICTOR B	TOTAL AMOUNT DUE	: 1,558.29	Overdue Bill	: 1
Meter Number	: 1229 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84587200001 BC13/200.3/1400/0/10/12-19-2016/62 4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303462070235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748351

30357134144

Date : 12-19-2016

BC13/200.3/1414/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035713414-4

Collection Ref. Code : 1851-54-107-1

Customer Information----------

Name : DADOL,REDEMPTO SR. NGUJO

Premise Address : SITIO LOMBOY,INAYAWAN

TIN :

Metering Information----------

Meter No	:	4381 EIS6	Pole No	:	0605435
Serial No	:	83295927	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3069
Period From	:	11-18-2016	Prev Rdg	:	2989
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	344	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		- 80.22
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.02
CURRENT BILL - DECEMBER 2016		781.48
TOTAL AMOUNT DUE		1,626.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 871.00

Your monthly electricity consumption chart

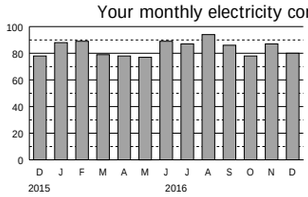

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.48		
Less : VAT	54.78		
Amount Net of VAT	726.70		
Less: BIR 2306	22.83		
BIR 2307	13.77	VATable Sales	726.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.10	VAT Zero Rated Sales	0.00
Add : VAT	54.78	VAT Amount	54.78
TOTAL AMOUNT DUE	744.88	TOTAL SALES	781.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1414/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303462070235

Collection Ref. Code	: 1851-54-107-1	Premise Address	: SITIO LOMBOY,INAYAWAN		
Account ID	: 3035713414-4				
Customer Name	: DADOL,REDEMPTO SR. NGUJO	TOTAL AMOUNT DUE	: 1,626.86	Overdue Bill	: 1
Meter Number	: 4381 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30357134144

BC13/200.3/1414/0/10/12-19-2016/62

4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744393476099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752370

74496200002

Date : 12-19-2016

BC13/200.3/1420/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449620000-2

Collection Ref. Code : 1843-49-497-3

Customer Information----------

Name : ONES,NIMFA O

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4297 EIS6	Pole No	:	0605435
Serial No	:	83296496	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1745
Period From	:	11-18-2016	Prev Rdg	:	1745
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,316.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		26.33
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Distribution		0.60
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.02
CURRENT BILL - DECEMBER 2016		35.35
TOTAL AMOUNT DUE		1,351.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 923.00

Your monthly electricity consumption chart

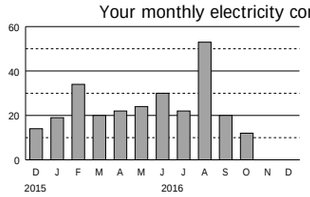

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.35		
Less : VAT	3.79		
Amount Net of VAT	31.56		
Less: BIR 2306	1.58		
BIR 2307	0.63	VATable Sales	31.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.35	VAT Zero Rated Sales	0.00
Add : VAT	3.79	VAT Amount	3.79
TOTAL AMOUNT DUE	33.14	TOTAL SALES	35.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1420/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744393476099

Collection Ref. Code : 1843-49-497-3

Account ID : 7449620000-2

Customer Name : ONES,NIMFA O

Meter Number : 4297 EIS6

Period : Jul 2016 to Nov 2016

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,351.86

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74496200002

BC13/200.3/1420/0/10/12-19-2016/62

4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510368558196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753925

51057200001

Date : 12-19-2016

BC13/200.3/1450/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105720000-1

Collection Ref. Code : 1825-51-575-1

Customer Information----------

Name : MONTERDE,CAMILO C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	3879 EIS6	Pole No	:	0605435
Serial No	:	83302814	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2158
Period From	:	11-18-2016	Prev Rdg	:	2103
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 147.21
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.15
CURRENT BILL - DECEMBER 2016		438.54
TOTAL AMOUNT DUE		976.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 350.00

Your monthly electricity consumption chart

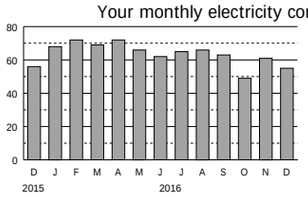

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.54		
Less : VAT	30.09		
Amount Net of VAT	408.45		
Less: BIR 2306	12.53		
BIR 2307	7.64	VATable Sales	408.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.28	VAT Zero Rated Sales	0.00
Add : VAT	30.09	VAT Amount	30.09
TOTAL AMOUNT DUE	418.37	TOTAL SALES	438.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1450/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510368558196

Collection Ref. Code	: 1825-51-575-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 5105720000-1				
Customer Name	: MONTERDE,CAMILO C	TOTAL AMOUNT DUE	: 976.91	Overdue Bill	: 1
Meter Number	: 3879 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51057200001 BC13/200.3/1450/0/10/12-19-2016/62 4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335866297676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33578001357

1007748147

Date : 12-19-2016

BC13/200.3/1451/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357800135-7

Collection Ref. Code : 1855-43-443-1

Customer Information----------

Name : MONTERDE,FE BELTRAN

Premise Address : SITIO LUMBOY,INAYAWAN

TIN :

Metering Information----------

Meter No	:	4502 EIS6	Pole No	:	0605435
Serial No	:	83296085	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2492
Period From	:	11-18-2016	Prev Rdg	:	2385
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	164	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		35.10
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.60
CURRENT BILL - DECEMBER 2016		1,197.43
TOTAL AMOUNT DUE		2,417.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,042.00

Your monthly electricity consumption chart

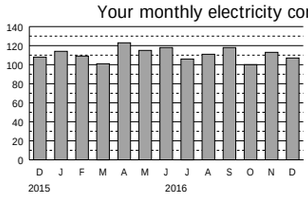

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.43		
Less : VAT	83.71		
Amount Net of VAT	1,113.72		
Less: BIR 2306	34.88		
BIR 2307	21.25	VATable Sales	1,113.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.59	VAT Zero Rated Sales	0.00
Add : VAT	83.71	VAT Amount	83.71
TOTAL AMOUNT DUE	1,141.30	TOTAL SALES	1,197.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1451/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335866297676

Collection Ref. Code	: 1855-43-443-1	Premise Address	: SITIO LUMBOY,INAYAWAN		
Account ID	: 3357800135-7				
Customer Name	: MONTERDE,FE BELTRAN	TOTAL AMOUNT DUE	: 2,417.57	Overdue Bill	: 1
Meter Number	: 4502 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33578001357 BC13/200.3/1451/0/10/12-19-2016/62 4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921938221183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758968

92157200004

Date : 12-19-2016

BC13/200.3/1460/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215720000-4

Collection Ref. Code : 1833-16-551-9

Customer Information----------

Name : MONTERDE,NESTOR C

Premise Address : SITIO LOMBOY,INAYAWAN

TIN :

Metering Information----------

Meter No	:	3888 EIS6	Pole No	:	0605435
Serial No	:	83302579	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1987
Period From	:	11-18-2016	Prev Rdg	:	1941
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 164.25
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.17
CURRENT BILL - DECEMBER 2016		323.16
TOTAL AMOUNT DUE		723.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 212.00

Your monthly electricity consumption chart

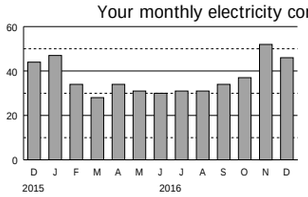

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.16		
Less : VAT	22.18		
Amount Net of VAT	300.98		
Less: BIR 2306	9.25		
BIR 2307	5.58	VATable Sales	300.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.15	VAT Zero Rated Sales	0.00
Add : VAT	22.18	VAT Amount	22.18
TOTAL AMOUNT DUE	308.33	TOTAL SALES	323.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1460/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921938221183

Collection Ref. Code	: 1833-16-551-9	Premise Address	: SITIO LOMBOY,INAYAWAN		
Account ID	: 9215720000-4				
Customer Name	: MONTERDE,NESTOR C	TOTAL AMOUNT DUE	: 723.41	Overdue Bill	: 1
Meter Number	: 3888 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92157200004 BC13/200.3/1460/0/10/12-19-2016/62 4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918997282594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757001

91887200003

Date : 12-19-2016

BC13/200.3/1470/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188720000-3

Collection Ref. Code : 1833-86-566-9

Customer Information----------

Name : BALIBAD,ROLANDE C TM

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	3890 EIS6	Pole No	:	0605435
Serial No	:	83303374	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2757
Period From	:	11-18-2016	Prev Rdg	:	2686
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 85.71
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.22
CURRENT BILL - DECEMBER 2016		677.84
TOTAL AMOUNT DUE		1,479.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 623.00

Your monthly electricity consumption chart

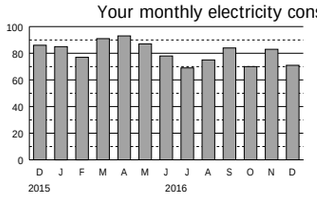

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.84		
Less : VAT	46.95		
Amount Net of VAT	630.89		
Less: BIR 2306	19.56		
BIR 2307	11.94	VATable Sales	630.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.39	VAT Zero Rated Sales	0.00
Add : VAT	46.95	VAT Amount	46.95
TOTAL AMOUNT DUE	646.34	TOTAL SALES	677.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1470/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918997282594

Collection Ref. Code	: 1833-86-566-9	Premise Address	: F JACA ST INAYAWAN		
Account ID	: 9188720000-3				
Customer Name	: BALIBAD,ROLANDE C TM	TOTAL AMOUNT DUE	: 1,479.64	Overdue Bill	: 1
Meter Number	: 3890 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91887200003 BC13/200.3/1470/0/10/12-19-2016/62 4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645803659597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753718

64588063038

Date : 12-19-2016

BC13/200.3/1671/0605351/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6458806303-8

Collection Ref. Code : 1863-72-509-1

Customer Information----------

Name : MAYORGA,RENILO MADRIO

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145457	Pole No	:	0605351
Serial No	:	40102892	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	409
Period From	:	11-18-2016	Prev Rdg	:	370
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	444	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 181.51
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.44
CURRENT BILL - DECEMBER 2016		228.78
TOTAL AMOUNT DUE		524.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 711.00

Your monthly electricity consumption chart

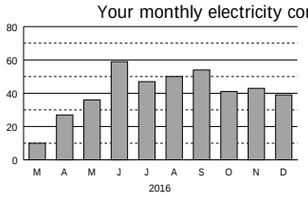

Avg Monthly Usage : 40.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.78		
Less : VAT	15.39		
Amount Net of VAT	213.39		
Less: BIR 2306	6.42		
BIR 2307	3.90	VATable Sales	213.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.07	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	218.46	TOTAL SALES	228.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1671/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645803659597

Collection Ref. Code	: 1863-72-509-1	Premise Address	: SITIO MANSANITAS,COGON PARDO, CEBU CITY		
Account ID	: 6458806303-8				
Customer Name	: MAYORGA,RENILO MADRIO	TOTAL AMOUNT DUE	: 524.67	Overdue Bill	: 1
Meter Number	: MTR1145457				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64588063038 BC13/200.3/1671/0/10/12-19-2016/62 4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947981074600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754828

94757200004

Date : 12-19-2016

BC13/200.3/1680/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475720000-4

Collection Ref. Code : 1813-54-644-4

Customer Information----------

Name : MALINAO,PRENCISITA TM C.

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484337 GS6	Pole No	:	1367054
Serial No	:	52279310	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1207
Period From	:	11-18-2016	Prev Rdg	:	1080
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	689.23
Transmission Charge	0.4065/kWh	51.63
System Loss Charge	0.7887/kWh	100.16
Sub-Total		841.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		36.60
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		41.98
Transmission		1.13
System Loss		5.78
Distribution		44.21
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		168.46
CURRENT BILL - DECEMBER 2016		1,414.47
TOTAL AMOUNT DUE		2,608.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 394.00

Your monthly electricity consumption chart

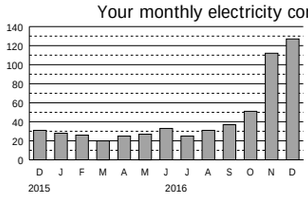

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.47		
Less : VAT	98.61		
Amount Net of VAT	1,315.86		
Less: BIR 2306	41.10		
BIR 2307	25.11	VATable Sales	1,315.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.65	VAT Zero Rated Sales	0.00
Add : VAT	98.61	VAT Amount	98.61
TOTAL AMOUNT DUE	1,348.26	TOTAL SALES	1,414.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1680/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947981074600

Collection Ref. Code	: 1813-54-644-4	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 9475720000-4				
Customer Name	: MALINAO,PRENCISITA TM C.	TOTAL AMOUNT DUE	: 2,608.78	Overdue Bill	: 1
Meter Number	: 484337 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94757200004 BC13/200.3/1680/0/10/12-19-2016/62 4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069272884266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748572

06957200006

Date : 12-19-2016

BC13/200.3/1690/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695720000-6

Collection Ref. Code : 1813-86-353-9

Customer Information----------

Name : LEGUIZ,SATURNINO TM T.

Premise Address : MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301265 GS6	Pole No	:	1367054
Serial No	:	44666428	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8750
Period From	:	11-18-2016	Prev Rdg	:	8544
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,757.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,117.96
Transmission Charge	0.4065/kWh	83.74
System Loss Charge	0.7887/kWh	162.47
Sub-Total		1,364.17
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,758.00	55.16
Sub-Total		75.77
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		68.11
Transmission		1.84
System Loss		9.38
Distribution		71.33
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		274.98
CURRENT BILL - DECEMBER 2016		2,309.34
TOTAL AMOUNT DUE		5,067.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 24, 2016 - 2,868.45

Your monthly electricity consumption chart

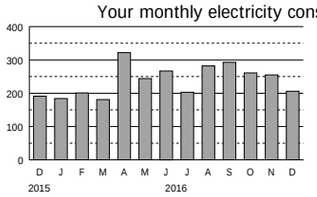

Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.34		
Less : VAT	161.58		
Amount Net of VAT	2,147.76		
Less: BIR 2306	67.32		
BIR 2307	40.99	VATable Sales	2,147.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.45	VAT Zero Rated Sales	0.00
Add : VAT	161.58	VAT Amount	161.58
TOTAL AMOUNT DUE	2,201.03	TOTAL SALES	2,309.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1690/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069272884266

Collection Ref. Code	: 1813-86-353-9	Premise Address	: MANSANITAS,INAYAWAN,CEBU CITY
Account ID	: 0695720000-6		
Customer Name	: LEGUIZ,SATURNINO TM T.	TOTAL AMOUNT DUE	: 5,067.14
Meter Number	: 301265 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06957200006

BC13/200.3/1690/0/10/12-19-2016/62

4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237043097783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749424

23757200003

Date : 12-19-2016

BC13/200.3/1700/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375720000-3

Collection Ref. Code : 1813-52-818-7

Customer Information----------

Name : PEPITO,VERONICA TM S.

Premise Address : MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487212 GS6	Pole No	:	1367054
Serial No	:	77614519	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5137
Period From	:	11-18-2016	Prev Rdg	:	5022
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	624.11
Transmission Charge	0.4065/kWh	46.75
System Loss Charge	0.7887/kWh	90.70
Sub-Total		761.56
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		38.02
Transmission		1.03
System Loss		5.24
Distribution		40.09
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.66
CURRENT BILL - DECEMBER 2016		1,290.40
TOTAL AMOUNT DUE		2,771.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 1,400.00

Your monthly electricity consumption chart

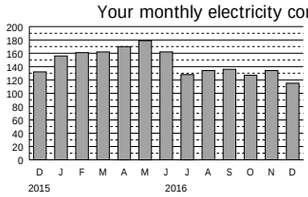

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.40		
Less : VAT	90.34		
Amount Net of VAT	1,200.06		
Less: BIR 2306	37.65		
BIR 2307	22.91	VATable Sales	1,200.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.50	VAT Zero Rated Sales	0.00
Add : VAT	90.34	VAT Amount	90.34
TOTAL AMOUNT DUE	1,229.84	TOTAL SALES	1,290.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1700/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237043097783

Collection Ref. Code	: 1813-52-818-7	Premise Address	: MANSANITAS,INAYAWAN,CEBU CITY		
Account ID	: 2375720000-3				
Customer Name	: PEPITO,VERONICA TM S.	TOTAL AMOUNT DUE	: 2,771.92	Overdue Bill	: 1
Meter Number	: 487212 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23757200003 BC13/200.3/1700/0/10/12-19-2016/62 4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702339194792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70287200003

BILLING STATEMENT

1007748192

Date : 12-19-2016

BC13/200.3/1770/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028720000-3

Collection Ref. Code : 1815-43-365-5

Customer Information----------

Name : MALAIT,REYNALDO TM L.

Premise Address : MANSANITAS,BRGY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485541 GS6	Pole No	:	1367054
Serial No	:	53872545	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4854
Period From	:	11-18-2016	Prev Rdg	:	4714
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.4065/kWh	56.91
System Loss Charge	0.7887/kWh	110.42
Sub-Total		927.11
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		43.94
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		46.27
Transmission		1.25
System Loss		6.36
Distribution		48.67
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.07
CURRENT BILL - DECEMBER 2016		1,562.70
TOTAL AMOUNT DUE		3,059.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,625.00

Your monthly electricity consumption chart

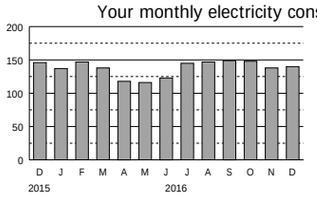

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.70		
Less : VAT	109.06		
Amount Net of VAT	1,453.64		
Less: BIR 2306	45.45		
BIR 2307	27.74	VATable Sales	1,453.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.45	VAT Zero Rated Sales	0.00
Add : VAT	109.06	VAT Amount	109.06
TOTAL AMOUNT DUE	1,489.51	TOTAL SALES	1,562.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1770/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702339194792

Collection Ref. Code	: 1815-43-365-5	Premise Address	: MANSANITAS,BRGY INAYAWAN,CEBU CITY
Account ID	: 7028720000-3		
Customer Name	: MALAIT,REYNALDO TM L.	TOTAL AMOUNT DUE	: 3,059.19
Meter Number	: 485541 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70287200003

BC13/200.3/1770/0/10/12-19-2016/62

4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088108612848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760687

08867200001

Date : 12-19-2016

BC13/200.3/1780/1367040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886720000-1

Collection Ref. Code : 1813-88-623-7

Customer Information----------

Name : SARAUM,MA GIGI TM M.

Premise Address : SITIO MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2287 EIS6	Pole No	:	1367040
Serial No	:	83303376	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5075
Period From	:	11-18-2016	Prev Rdg	:	4911
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	890.03
Transmission Charge	0.4065/kWh	66.67
System Loss Charge	0.7887/kWh	129.35
Sub-Total		1,086.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,154.50	63.09
Sub-Total		79.49
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		54.22
Transmission		1.46
System Loss		7.47
Distribution		56.91
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.50
CURRENT BILL - DECEMBER 2016		1,861.30
TOTAL AMOUNT DUE		3,457.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,558.00

Your monthly electricity consumption chart

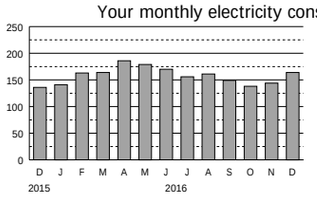

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.30		
Less : VAT	131.07		
Amount Net of VAT	1,730.23		
Less: BIR 2306	54.61		
BIR 2307	33.04	VATable Sales	1,730.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.58	VAT Zero Rated Sales	0.00
Add : VAT	131.07	VAT Amount	131.07
TOTAL AMOUNT DUE	1,773.65	TOTAL SALES	1,861.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1780/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088108612848

Collection Ref. Code	: 1813-88-623-7	Premise Address	: SITIO MANSANITAS,INAYAWAN,CEBU CITY		
Account ID	: 0886720000-1				
Customer Name	: SARAUM,MA GIGI TM M.	TOTAL AMOUNT DUE	: 3,457.91	Overdue Bill	: 1
Meter Number	: 2287 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08867200001 BC13/200.3/1780/0/10/12-19-2016/62 4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432431390584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766005

43287200000

Date : 12-19-2016

BC13/200.3/1790/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328720000-0

Collection Ref. Code : 1815-45-602-7

Customer Information----------

Name : SANDOY,JOSEPHINE BATAWANG

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419839GS6	Pole No	:	1367054
Serial No	:	59774085	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6382
Period From	:	11-18-2016	Prev Rdg	:	6160
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	100	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,458.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,204.79
Transmission Charge	0.4065/kWh	90.24
System Loss Charge	0.7887/kWh	175.09
Sub-Total		1,470.12
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,745.50	94.91
Sub-Total		117.12
Government Charges		
Franchise Tax - Local		16.71
Value Added Tax		
Generation		73.40
Transmission		1.98
System Loss		10.12
Distribution		76.83
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		300.87
CURRENT BILL - DECEMBER 2016		2,528.32
TOTAL AMOUNT DUE		4,986.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 2,287.37

Your monthly electricity consumption chart

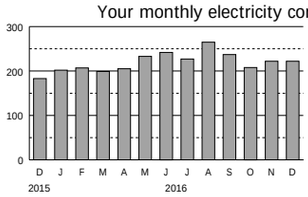

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.32		
Less : VAT	178.39		
Amount Net of VAT	2,349.93		
Less: BIR 2306	74.33		
BIR 2307	44.88	VATable Sales	2,349.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.72	VAT Zero Rated Sales	0.00
Add : VAT	178.39	VAT Amount	178.39
TOTAL AMOUNT DUE	2,409.11	TOTAL SALES	2,528.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1790/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432431390584

Collection Ref. Code	: 1815-45-602-7	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 4328720000-0				
Customer Name	: SANDOY,JOSEPHINE BATAWANG	TOTAL AMOUNT DUE	: 4,986.33	Overdue Bill	: 1
Meter Number	: 419839GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43287200000 BC13/200.3/1790/0/10/12-19-2016/62 4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682740605659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755147

68217200002

Date : 12-19-2016

BC13/200.3/1800/1367040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821720000-2

Collection Ref. Code : 1823-33-818-6

Customer Information----------

Name : SANDOY,VICTOR D

Premise Address : SITIO MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1797 EIS6	Pole No	:	1367040
Serial No	:	83304146	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20451
Period From	:	11-18-2016	Prev Rdg	:	19965
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	140	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,424.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,637.52
Transmission Charge	0.4065/kWh	197.56
System Loss Charge	0.7887/kWh	383.31
Sub-Total		3,218.39
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	48.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,424.50	108.49
Sub-Total		157.10
Government Charges		
Franchise Tax - Local		35.78
Value Added Tax		
Generation		160.66
Transmission		4.34
System Loss		22.12
Distribution		167.47
Others		23.15
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		645.06
CURRENT BILL - DECEMBER 2016		5,416.14
TOTAL AMOUNT DUE		10,840.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 4,773.00

Your monthly electricity consumption chart

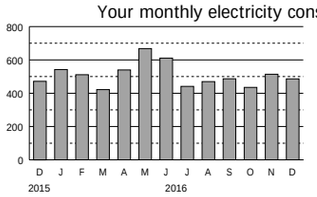

Avg Monthly Usage : 507.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,416.14		
Less : VAT	377.74		
Amount Net of VAT	5,038.40		
Less: BIR 2306	157.40		
BIR 2307	96.14	VATable Sales	5,038.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,784.86	VAT Zero Rated Sales	0.00
Add : VAT	377.74	VAT Amount	377.74
TOTAL AMOUNT DUE	5,162.60	TOTAL SALES	5,416.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1800/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682740605659

Collection Ref. Code	: 1823-33-818-6	Premise Address	: SITIO MANSANITAS,INAYAWAN,CEBU CITY		
Account ID	: 6821720000-2				
Customer Name	: SANDOY,VICTOR D	TOTAL AMOUNT DUE	: 10,840.48	Overdue Bill	: 1
Meter Number	: 1797 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68217200002 BC13/200.3/1800/0/10/12-19-2016/62 4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435516213787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747612

43567200001

Date : 12-19-2016

BC13/200.3/1810/1367040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356720000-1

Collection Ref. Code : 1833-46-482-6

Customer Information----------

Name : SECUSANO,THELMA M

Premise Address : SITIO MANSANITAS INAYAWA

TIN :

Metering Information----------

Meter No	:	1762 EIS6	Pole No	:	1367040
Serial No	:	83302957	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6084
Period From	:	11-18-2016	Prev Rdg	:	5913
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	928.02
Transmission Charge	0.4065/kWh	69.51
System Loss Charge	0.7887/kWh	134.87
Sub-Total		1,132.40
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,955.00	39.10
Sub-Total		56.20
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		56.53
Transmission		1.53
System Loss		7.78
Distribution		59.31
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		227.50
CURRENT BILL - DECEMBER 2016		1,910.38
TOTAL AMOUNT DUE		3,865.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,855.00

Your monthly electricity consumption chart

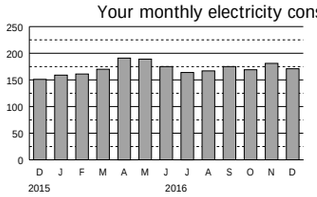

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.38		
Less : VAT	133.41		
Amount Net of VAT	1,776.97		
Less: BIR 2306	55.58		
BIR 2307	33.91	VATable Sales	1,776.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.48	VAT Zero Rated Sales	0.00
Add : VAT	133.41	VAT Amount	133.41
TOTAL AMOUNT DUE	1,820.89	TOTAL SALES	1,910.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1810/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435516213787

Collection Ref. Code	: 1833-46-482-6	Premise Address	: SITIO MANSANITAS INAYAWA		
Account ID	: 4356720000-1				
Customer Name	: SECUSANO,THELMA M	TOTAL AMOUNT DUE	: 3,865.58	Overdue Bill	: 1
Meter Number	: 1762 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43567200001 BC13/200.3/1810/0/10/12-19-2016/62 4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386435069817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758571

38695258806

Date : 12-19-2016

BC13/200.3/1811/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869525880-6

Collection Ref. Code : 1853-76-920-7

Customer Information----------

Name : CHAVEZ,GEMMA BATAWANG

Premise Address : SITIO MANSANITAS,COGON PARDO

TIN :

Metering Information----------

Meter No	:	420226 GS6	Pole No	:	1367054
Serial No	:	69972935	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4588
Period From	:	11-18-2016	Prev Rdg	:	4452
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	444	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		49.64
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.71
CURRENT BILL - DECEMBER 2016		1,526.09
TOTAL AMOUNT DUE		3,327.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,557.00

Your monthly electricity consumption chart

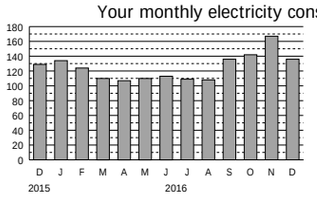

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.09		
Less : VAT	106.84		
Amount Net of VAT	1,419.25		
Less: BIR 2306	44.54		
BIR 2307	27.09	VATable Sales	1,419.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.62	VAT Zero Rated Sales	0.00
Add : VAT	106.84	VAT Amount	106.84
TOTAL AMOUNT DUE	1,454.46	TOTAL SALES	1,526.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1811/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386435069817

Collection Ref. Code	: 1853-76-920-7	Premise Address	: SITIO MANSANITAS,COGON PARDO		
Account ID	: 3869525880-6				
Customer Name	: CHAVEZ,GEMMA BATAWANG	TOTAL AMOUNT DUE	: 3,327.04	Overdue Bill	: 1
Meter Number	: 420226 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38695258806 BC13/200.3/1811/0/10/12-19-2016/62 4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048787485220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756205

04857200002

Date : 12-19-2016

BC13/200.3/1820/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485720000-2

Collection Ref. Code : 1813-69-833-3

Customer Information----------

Name : VICENTE,RICO TM U.

Premise Address : MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549385 GS6	Pole No	:	1367054
Serial No	:	65446819	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11011
Period From	:	11-18-2016	Prev Rdg	:	10748
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	150	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,532.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,427.30
Transmission Charge	0.4065/kWh	106.91
System Loss Charge	0.7887/kWh	207.43
Sub-Total		1,741.64
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,532.00	50.64
Sub-Total		76.94
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		86.93
Transmission		2.35
System Loss		11.97
Distribution		90.90
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		348.32
CURRENT BILL - DECEMBER 2016		2,924.42
TOTAL AMOUNT DUE		5,456.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 3,105.00

Your monthly electricity consumption chart

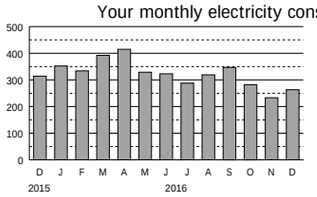

Avg Monthly Usage : 322.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.42		
Less : VAT	203.70		
Amount Net of VAT	2,720.72		
Less: BIR 2306	84.86		
BIR 2307	51.91	VATable Sales	2,720.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.95	VAT Zero Rated Sales	0.00
Add : VAT	203.70	VAT Amount	203.70
TOTAL AMOUNT DUE	2,787.65	TOTAL SALES	2,924.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1820/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048787485220

Collection Ref. Code	: 1813-69-833-3	Premise Address	: MANSANITAS,INAYAWAN,CEBU CITY		
Account ID	: 0485720000-2				
Customer Name	: VICENTE,RICO TM U.	TOTAL AMOUNT DUE	: 5,456.55	Overdue Bill	: 1
Meter Number	: 549385 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04857200002 BC13/200.3/1820/0/10/12-19-2016/62 4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601771078027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748100

60196200004

Date : 12-19-2016

BC13/200.3/1850/0605400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019620000-4

Collection Ref. Code : 1821-70-089-9

Customer Information----------

Name : MERCADO,RENANTE TM P.

Premise Address : MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1790 EIS6	Pole No	:	0605400
Serial No	:	83301939	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2848
Period From	:	11-18-2016	Prev Rdg	:	2762
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 64.59
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.35
CURRENT BILL - DECEMBER 2016		862.34
TOTAL AMOUNT DUE		1,735.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 883.00

Your monthly electricity consumption chart

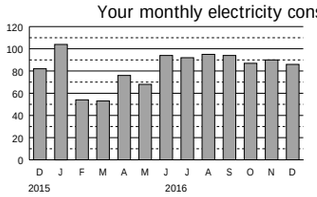

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.34		
Less : VAT	59.70		
Amount Net of VAT	802.64		
Less: BIR 2306	24.88		
BIR 2307	15.23	VATable Sales	802.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.53	VAT Zero Rated Sales	0.00
Add : VAT	59.70	VAT Amount	59.70
TOTAL AMOUNT DUE	822.23	TOTAL SALES	862.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1850/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601771078027

Collection Ref. Code	: 1821-70-089-9	Premise Address	: MANSANITAS,INAYAWAN,CEBU CITY
Account ID	: 6019620000-4		
Customer Name	: MERCADO,RENANTE TM P.	TOTAL AMOUNT DUE	: 1,735.91
Meter Number	: 1790 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60196200004 BC13/200.3/1850/0/10/12-19-2016/62 4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935722741825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747959

93556821770

Date : 12-19-2016

BC13/200.3/1870/1546026/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355682177-0

Collection Ref. Code : 1863-74-965-9

Customer Information----------

Name : BOLIVAR,SHEILA MAE CANILLO

Premise Address : SITIO MANSANITAS,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1163787	Pole No	:	1546026
Serial No	:	40120370	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	140
Period From	:	11-18-2016	Prev Rdg	:	108
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 142.46
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.00
CURRENT BILL - DECEMBER 2016		196.01
TOTAL AMOUNT DUE		785.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 18.00

Your monthly electricity consumption chart

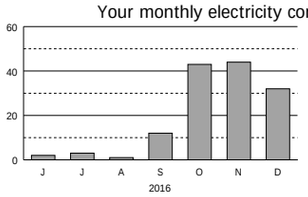

Avg Monthly Usage : 19.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.01		
Less : VAT	13.51		
Amount Net of VAT	182.50		
Less: BIR 2306	5.64		
BIR 2307	3.35	VATable Sales	182.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.51	VAT Zero Rated Sales	0.00
Add : VAT	13.51	VAT Amount	13.51
TOTAL AMOUNT DUE	187.02	TOTAL SALES	196.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1870/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935722741825

Collection Ref. Code	: 1863-74-965-9	Premise Address	: SITIO MANSANITAS,COGON PARDO		
Account ID	: 9355682177-0				
Customer Name	: BOLIVAR,SHEILA MAE CANILLO	TOTAL AMOUNT DUE	: 785.12	Overdue Bill	: 3
Meter Number	: MTR1163787				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93556821770 BC13/200.3/1870/0/10/12-19-2016/62 4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580520139618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755306

58055588808

Date : 12-19-2016

BC13/200.3/1920/1564296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805558880-8

Collection Ref. Code : 1861-81-554-9

Customer Information----------

Name : CAPARIC,NESTOR DE GUIA

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109951	Pole No	:	1564296
Serial No	:	40050160	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	906
Period From	:	11-18-2016	Prev Rdg	:	859
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 171.45
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.71
CURRENT BILL - DECEMBER 2016		325.99
TOTAL AMOUNT DUE		768.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 405.00

Your monthly electricity consumption chart

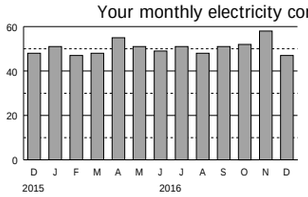

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.99		
Less : VAT	22.22		
Amount Net of VAT	303.77		
Less: BIR 2306	9.25		
BIR 2307	5.63	VATable Sales	303.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.89	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	311.11	TOTAL SALES	325.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1920/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580520139618

Collection Ref. Code : 1861-81-554-9

Account ID : 5805558880-8

Customer Name : CAPARIC,NESTOR DE GUIA

Meter Number : MTR1109951

Period : Nov 2016

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 768.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58055588808

BC13/200.3/1920/0/10/12-19-2016/62

4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375775320249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751734

37532920875

Date : 12-19-2016

BC13/200.3/1930/1564302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753292087-5

Collection Ref. Code : 1861-99-893-7

Customer Information----------

Name : BALABAT,MARICEL

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121990	Pole No	:	1564302
Serial No	:	84437351	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3006
Period From	:	11-18-2016	Prev Rdg	:	2889
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	444	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.26
CURRENT BILL - DECEMBER 2016		1,312.16
TOTAL AMOUNT DUE		2,793.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,413.00

Your monthly electricity consumption chart

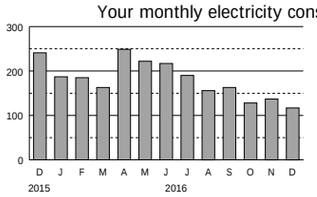

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.16		
Less : VAT	91.85		
Amount Net of VAT	1,220.31		
Less: BIR 2306	38.28		
BIR 2307	23.29	VATable Sales	1,220.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.74	VAT Zero Rated Sales	0.00
Add : VAT	91.85	VAT Amount	91.85
TOTAL AMOUNT DUE	1,250.59	TOTAL SALES	1,312.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1930/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375775320249

Collection Ref. Code	: 1861-99-893-7	Premise Address	: SITIO MANSANITAS,COGON PARDO, CEBU CITY
Account ID	: 3753292087-5		
Customer Name	: BALABAT,MARICEL	TOTAL AMOUNT DUE	: 2,793.72
Meter Number	: MTR1121990		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37532920875 BC13/200.3/1930/0/10/12-19-2016/62 4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615718093333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756160

61538995897

Date : 12-19-2016

BC13/200.3/2000/0605400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153899589-7

Collection Ref. Code : 1863-24-143-4

Customer Information----------

Name : VILLAMOR,NENITA ALFONSO

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133440	Pole No	:	0605400
Serial No	:	40079898	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3639
Period From	:	11-18-2016	Prev Rdg	:	3375
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	185	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,201.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,432.73
Transmission Charge	0.4065/kWh	107.32
System Loss Charge	0.7887/kWh	208.22
Sub-Total		1,748.27
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,202.00	64.04
Sub-Total		90.44
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		87.28
Transmission		2.36
System Loss		12.03
Distribution		91.25
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		351.37
CURRENT BILL - DECEMBER 2016		2,950.47
TOTAL AMOUNT DUE		6,152.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,252.00

Your monthly electricity consumption chart

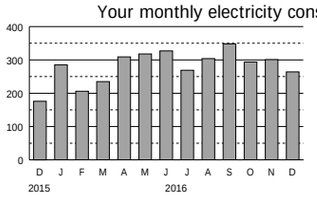

Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.47		
Less : VAT	206.11		
Amount Net of VAT	2,744.36		
Less: BIR 2306	85.88		
BIR 2307	52.37	VATable Sales	2,744.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.11	VAT Zero Rated Sales	0.00
Add : VAT	206.11	VAT Amount	206.11
TOTAL AMOUNT DUE	2,812.22	TOTAL SALES	2,950.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2000/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615718093333

Collection Ref. Code	: 1863-24-143-4	Premise Address	: SITIO MANSANITAS,COGON PARDO, CEBU CITY		
Account ID	: 6153899589-7				
Customer Name	: VILLAMOR,NENITA ALFONSO	TOTAL AMOUNT DUE	: 6,152.31	Overdue Bill	: 1
Meter Number	: MTR1133440				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61538995897 BC13/200.3/2000/0/10/12-19-2016/62 4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514134802247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756880

51401089969

Date : 12-19-2016

BC13/200.3/2010/0605400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140108996-9

Collection Ref. Code : 1863-79-746-7

Customer Information----------

Name : BIABADO,VILMA GOLES

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163788	Pole No	:	0605400
Serial No	:	40092293	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	418
Period From	:	11-18-2016	Prev Rdg	:	328
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 71.73
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.72
CURRENT BILL - DECEMBER 2016		897.50
TOTAL AMOUNT DUE		1,603.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 747.00

Your monthly electricity consumption chart

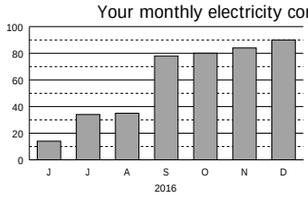

Avg Monthly Usage : 59.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.50		
Less : VAT	61.94		
Amount Net of VAT	835.56		
Less: BIR 2306	25.81		
BIR 2307	15.85	VATable Sales	835.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.90	VAT Zero Rated Sales	0.00
Add : VAT	61.94	VAT Amount	61.94
TOTAL AMOUNT DUE	855.84	TOTAL SALES	897.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2010/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514134802247

Collection Ref. Code	: 1863-79-746-7	Premise Address	: SITIO MANSANITAS,COGON PARDO, CEBU CITY
Account ID	: 5140108996-9		
Customer Name	: BIABADO,VILMA GOLES	TOTAL AMOUNT DUE	: 1,603.51
Meter Number	: MTR1163788	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51401089969 BC13/200.3/2010/0/10/12-19-2016/62 4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427172101447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763873

42717200002

Date : 12-19-2016

BC13/200.3/2210/0605372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271720000-2

Collection Ref. Code : 1843-74-674-3

Customer Information----------

Name : PALAD,BETSY M

Premise Address : SITIO MANSINETAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096132	Pole No	:	0605372
Serial No	:	40044958	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2835
Period From	:	11-18-2016	Prev Rdg	:	2709
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:		Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,470.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.6055/kWh	76.29
System Loss Charge	0.7679/kWh	96.76
Sub-Total		856.85
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		42.02
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		41.66
Transmission		1.67
System Loss		5.46
Distribution		43.86
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.33
CURRENT BILL - DECEMBER 2016		1,432.73
TOTAL AMOUNT DUE		2,903.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,368.49

Your monthly electricity consumption chart

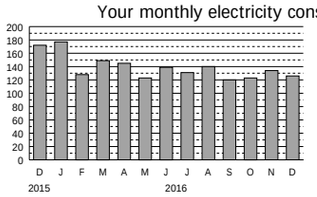

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.73		
Less : VAT	98.83		
Amount Net of VAT	1,333.90		
Less: BIR 2306	41.19		
BIR 2307	25.48	VATable Sales	1,333.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.23	VAT Zero Rated Sales	0.00
Add : VAT	98.83	VAT Amount	98.83
TOTAL AMOUNT DUE	1,366.06	TOTAL SALES	1,432.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2210/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427172101447

Collection Ref. Code : 1843-74-674-3

Account ID : 4271720000-2

Customer Name : PALAD,BETSY M

Meter Number : MTR1096132

Period : Nov 2016

Premise Address : SITIO MANSINETAS,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,903.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42717200002 BC13/200.3/2210/0/10/12-19-2016/62 4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264169962869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765498

26427200006

Date : 12-19-2016

BC13/200.3/2320/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642720000-6

Collection Ref. Code : 1823-73-530-4

Customer Information----------

Name : RUSIANA,REYNANTE B

Premise Address : SITIO MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114160	Pole No	:	0605365
Serial No	:	40052764	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	920
Period From	:	11-18-2016	Prev Rdg	:	864
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 152.67
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.84
CURRENT BILL - DECEMBER 2016		443.24
TOTAL AMOUNT DUE		850.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 500.00

Your monthly electricity consumption chart

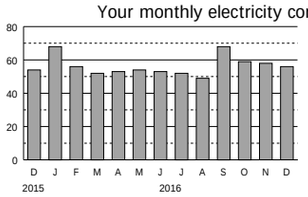

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.24		
Less : VAT	30.29		
Amount Net of VAT	412.95		
Less: BIR 2306	12.63		
BIR 2307	7.73	VATable Sales	412.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.59	VAT Zero Rated Sales	0.00
Add : VAT	30.29	VAT Amount	30.29
TOTAL AMOUNT DUE	422.88	TOTAL SALES	443.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2320/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264169962869

Collection Ref. Code	: 1823-73-530-4	Premise Address	: SITIO MANSANITAS,INAYAWAN,CEBU CITY		
Account ID	: 2642720000-6				
Customer Name	: RUSIANA,REYNANTE B	TOTAL AMOUNT DUE	: 850.52	Overdue Bill	: 1
Meter Number	: MTR1114160				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26427200006 BC13/200.3/2320/0/10/12-19-2016/62 4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208974876066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750797

20853946216

Date : 12-19-2016

BC13/200.3/2331/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085394621-6

Collection Ref. Code : 1853-81-011-8

Customer Information----------

Name : TURNO,JOCELYN GEMPISAO

Premise Address : SITIO MANSANITAS,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1114216	Pole No	:	0605365
Serial No	:	40052772	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	600
Period From	:	11-18-2016	Prev Rdg	:	567
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 156.70
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.68
CURRENT BILL - DECEMBER 2016		190.93
TOTAL AMOUNT DUE		304.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 120.00

Your monthly electricity consumption chart

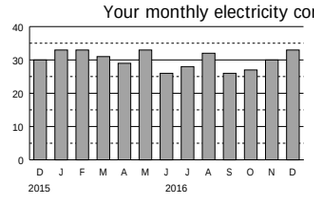

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.93		
Less : VAT	12.74		
Amount Net of VAT	178.19		
Less: BIR 2306	5.31		
BIR 2307	3.25	VATable Sales	178.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.63	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	182.37	TOTAL SALES	190.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2331/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208974876066

Collection Ref. Code	: 1853-81-011-8	Premise Address	: SITIO MANSANITAS,COGON PARDO		
Account ID	: 2085394621-6				
Customer Name	: TURNO,JOCELYN GEMPISAO	TOTAL AMOUNT DUE	: 304.99	Overdue Bill	: 1
Meter Number	: MTR1114216				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20853946216 BC13/200.3/2331/0/10/12-19-2016/62 4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433370980331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43317200004

BILLING STATEMENT

1007746861

Date : 12-19-2016

BC13/200.3/2340/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331720000-4

Collection Ref. Code : 1823-39-605-4

Customer Information----------

Name : PALIN,MARISA C

Premise Address : SITIO MANSANITAS,LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090756	Pole No	:	0605365
Serial No	:	40047613	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	665
Period From	:	11-18-2016	Prev Rdg	:	631
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:		Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 159.53
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.81
CURRENT BILL - DECEMBER 2016		198.72
TOTAL AMOUNT DUE		408.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 200.00

Your monthly electricity consumption chart

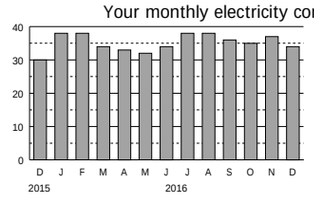

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.72		
Less : VAT	13.34		
Amount Net of VAT	185.38		
Less: BIR 2306	5.56		
BIR 2307	3.38	VATable Sales	185.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.44	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	189.78	TOTAL SALES	198.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2340/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433370980331

Collection Ref. Code	: 1823-39-605-4	Premise Address	: SITIO MANSANITAS,LOWER INAYAWAN,CEBU CITY
Account ID	: 4331720000-4		
Customer Name	: PALIN,MARISA C	TOTAL AMOUNT DUE	: 408.40 Overdue Bill : 1
Meter Number	: MTR1090756		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43317200004

BC13/200.3/2340/0/10/12-19-2016/62

4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040033994723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751434

04067200008

Date : 12-19-2016

BC13/200.3/2350/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406720000-8

Collection Ref. Code : 1841-34-704-3

Customer Information----------

Name : QUIJANO,BENITO C

Premise Address : SITIO MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114214	Pole No	:	0605365
Serial No	:	40052773	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	509
Period From	:	11-18-2016	Prev Rdg	:	484
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		219.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.6055/kWh	15.14
System Loss Charge	0.7679/kWh	19.20
Sub-Total		170.02
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.50
Surcharge	0.02 of 433.00	8.66
Sub-Total		11.16
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		8.27
Transmission		0.33
System Loss		1.08
Distribution		9.18
Others		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		34.27
CURRENT BILL - DECEMBER 2016		291.99
TOTAL AMOUNT DUE		510.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 214.00

Your monthly electricity consumption chart

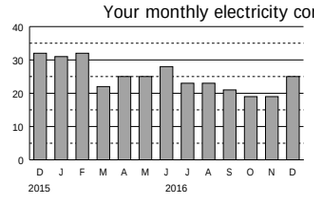

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.99		
Less : VAT	20.43		
Amount Net of VAT	271.56		
Less: BIR 2306	8.52		
BIR 2307	5.19	VATable Sales	271.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.85	VAT Zero Rated Sales	0.00
Add : VAT	20.43	VAT Amount	20.43
TOTAL AMOUNT DUE	278.28	TOTAL SALES	291.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2350/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040033994723

Collection Ref. Code	: 1841-34-704-3	Premise Address	: SITIO MANSANITAS,INAYAWAN,CEBU CITY		
Account ID	: 0406720000-8				
Customer Name	: QUIJANO,BENITO C	TOTAL AMOUNT DUE	: 510.99	Overdue Bill	: 1
Meter Number	: MTR1114214				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04067200008 BC13/200.3/2350/0/10/12-19-2016/62 4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510703103181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754215

51076200008

Date : 12-19-2016

BC13/200.3/2380/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107620000-8

Collection Ref. Code : 1841-99-311-5

Customer Information----------

Name : CABIGUNDA,RENATO V

Premise Address : SITIO MANSANITAS, COGON PARDO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096914	Pole No	:	0605365
Serial No	:	40045350	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3009
Period From	:	11-18-2016	Prev Rdg	:	2929
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	266	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		492.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.6055/kWh	48.44
System Loss Charge	0.7679/kWh	61.43
Sub-Total		544.03
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 493.00	9.86
Sub-Total		17.86
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		26.44
Transmission		1.07
System Loss		3.46
Distribution		28.07
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		105.98
CURRENT BILL - DECEMBER 2016		901.77
Payment Arrangement		1,556.06
TOTAL AMOUNT DUE		2,950.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 444.25

Your monthly electricity consumption chart

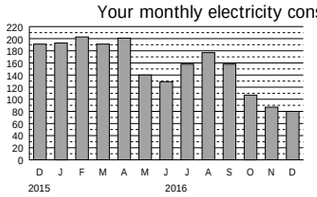

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.77		
Less : VAT	61.90		
Amount Net of VAT	839.87		
Less: BIR 2306	25.81		
BIR 2307	16.04	VATable Sales	839.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.02	VAT Zero Rated Sales	0.00
Add : VAT	61.90	VAT Amount	61.90
TOTAL AMOUNT DUE	859.92	TOTAL SALES	901.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2380/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510703103181

Collection Ref. Code	: 1841-99-311-5	Premise Address	: SITIO MANSANITAS, COGON PARDO,INAYAWAN,CEBU CITY
Account ID	: 5107620000-8		
Customer Name	: CABIGUNDA,RENATO V	TOTAL AMOUNT DUE	: 2,950.63
Meter Number	: MTR1096914		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51076200008

BC13/200.3/2380/0/10/12-19-2016/62

4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453582291560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757988

45357200000

Date : 12-19-2016

BC13/200.3/2390/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535720000-0

Collection Ref. Code : 1845-45-506-1

Customer Information----------

Name : INCORNAL,CARMELA J

Premise Address : SITIO MANSANITAS,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114159	Pole No	:	0605365
Serial No	:	40050159	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1959
Period From	:	11-18-2016	Prev Rdg	:	1868
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	446	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 24.27
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.28
CURRENT BILL - DECEMBER 2016		960.00
TOTAL AMOUNT DUE		1,916.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 811.00

Your monthly electricity consumption chart

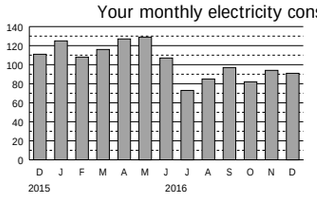

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.00		
Less : VAT	66.60		
Amount Net of VAT	893.40		
Less: BIR 2306	27.75		
BIR 2307	17.00	VATable Sales	893.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.65	VAT Zero Rated Sales	0.00
Add : VAT	66.60	VAT Amount	66.60
TOTAL AMOUNT DUE	915.25	TOTAL SALES	960.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2390/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453582291560

Collection Ref. Code	: 1845-45-506-1	Premise Address	: SITIO MANSANITAS,COGON PARDO,CEBU CITY		
Account ID	: 4535720000-0				
Customer Name	: INCORNAL,CARMELA J	TOTAL AMOUNT DUE	: 1,916.38	Overdue Bill	: 1
Meter Number	: MTR1114159				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45357200000 BC13/200.3/2390/0/10/12-19-2016/62 4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166588122922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765400

16668725506

Date : 12-19-2016

BC13/200.3/2391/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666872550-6

Collection Ref. Code : 1855-45-695-8

Customer Information----------

Name : DIACOSTA,ANDRES MARAASIN

Premise Address : SITIO MANSANITAS,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114161	Pole No	:	0605365
Serial No	:	40050114	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1232
Period From	:	11-18-2016	Prev Rdg	:	1185
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	186	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 174.00
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.39
CURRENT BILL - DECEMBER 2016		323.12
TOTAL AMOUNT DUE		637.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 400.00

Your monthly electricity consumption chart

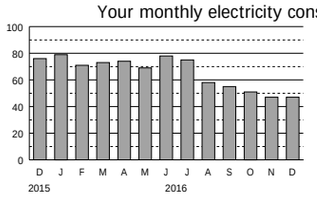

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.12		
Less : VAT	21.91		
Amount Net of VAT	301.21		
Less: BIR 2306	9.12		
BIR 2307	5.58	VATable Sales	301.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.51	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	308.42	TOTAL SALES	323.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2391/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166588122922

Collection Ref. Code	: 1855-45-695-8	Premise Address	: SITIO MANSANITAS,COGON PARDO,CEBU CITY		
Account ID	: 1666872550-6				
Customer Name	: DIACOSTA,ANDRES MARAASIN	TOTAL AMOUNT DUE	: 637.71	Overdue Bill	: 1
Meter Number	: MTR1114161				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16668725506 BC13/200.3/2391/0/10/12-19-2016/62 4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725644377651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72543181522

1007763518

Date : 12-19-2016

BC13/200.3/2391/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254318152-2

Collection Ref. Code : 1853-81-512-8

Customer Information----------

Name : TANUCAN,MARLYN MACASARTE

Premise Address : SITIO MANSANITAS,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095825	Pole No	:	0605365
Serial No	:	129123828	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2848
Period From	:	11-18-2016	Prev Rdg	:	2716
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:		Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,167.50	63.35
Sub-Total		76.56
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		180.01
CURRENT BILL - DECEMBER 2016		1,513.39
TOTAL AMOUNT DUE		3,081.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 1,600.00

Your monthly electricity consumption chart

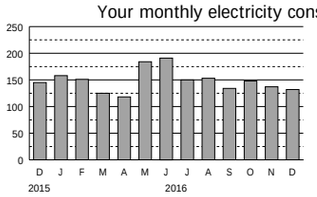

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.39		
Less : VAT	107.13		
Amount Net of VAT	1,406.26		
Less: BIR 2306	44.64		
BIR 2307	26.87	VATable Sales	1,406.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.75	VAT Zero Rated Sales	0.00
Add : VAT	107.13	VAT Amount	107.13
TOTAL AMOUNT DUE	1,441.88	TOTAL SALES	1,513.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2391/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725644377651

Collection Ref. Code	: 1853-81-512-8	Premise Address	: SITIO MANSANITAS,COGON PARDO, CEBU CITY		
Account ID	: 7254318152-2				
Customer Name	: TANUCAN,MARLYN MACASARTE	TOTAL AMOUNT DUE	: 3,081.07	Overdue Bill	: 1
Meter Number	: MTR1095825				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72543181522 BC13/200.3/2391/0/10/12-19-2016/62 4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766333105533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765622

76634868343

Date : 12-19-2016

BC13/200.3/2391/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663486834-3

Collection Ref. Code : 1851-77-584-6

Customer Information----------

Name : LUNA,ANA LIMPAG

Premise Address : SITIO MANSANITAS,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1114217	Pole No	:	0605365
Serial No	:	40051441	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	737
Period From	:	11-18-2016	Prev Rdg	:	695
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	233	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.79
CURRENT BILL - DECEMBER 2016		291.78
TOTAL AMOUNT DUE		691.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 752.09

Your monthly electricity consumption chart

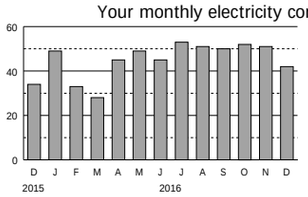

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.78		
Less : VAT	19.91		
Amount Net of VAT	271.87		
Less: BIR 2306	8.29		
BIR 2307	5.04	VATable Sales	271.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.54	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	278.45	TOTAL SALES	291.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2391/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766333105533

Collection Ref. Code	: 1851-77-584-6	Premise Address	: SITIO MANSANITAS,COGON PARDO
Account ID	: 7663486834-3		
Customer Name	: LUNA,ANA LIMPAG	TOTAL AMOUNT DUE	: 691.87
Meter Number	: MTR1114217	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76634868343 BC13/200.3/2391/0/10/12-19-2016/62 4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646623558707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754439

64694405156

Date : 12-19-2016

BC13/200.3/2392/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469440515-6

Collection Ref. Code : 1851-66-656-7

Customer Information----------

Name : BILOCURA,VENANCIA SANDOVAL

Premise Address : SITIO MANSANITAS,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1090750	Pole No	:	0605365
Serial No	:	40047370	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1954
Period From	:	11-18-2016	Prev Rdg	:	1842
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:		Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	607.82
Transmission Charge	0.4065/kWh	45.53
System Loss Charge	0.7887/kWh	88.33
Sub-Total		741.68
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		34.43
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		37.03
Transmission		1.00
System Loss		5.11
Distribution		39.06
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.95
CURRENT BILL - DECEMBER 2016		1,250.53
TOTAL AMOUNT DUE		2,412.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,115.00

Your monthly electricity consumption chart

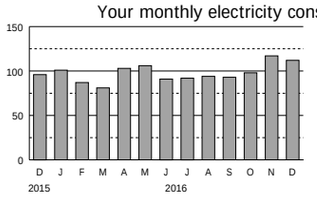

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.53		
Less : VAT	87.32		
Amount Net of VAT	1,163.21		
Less: BIR 2306	36.40		
BIR 2307	22.20	VATable Sales	1,163.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.61	VAT Zero Rated Sales	0.00
Add : VAT	87.32	VAT Amount	87.32
TOTAL AMOUNT DUE	1,191.93	TOTAL SALES	1,250.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2392/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646623558707

Collection Ref. Code	: 1851-66-656-7	Premise Address	: SITIO MANSANITAS,INAYAWAN		
Account ID	: 6469440515-6				
Customer Name	: BILOCURA,VENANCIA SANDOVAL	TOTAL AMOUNT DUE	: 2,412.02	Overdue Bill	: 1
Meter Number	: MTR1090750				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64694405156 BC13/200.3/2392/0/10/12-19-2016/62 4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275922309065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751796

27527200003

Date : 12-19-2016

BC13/200.3/2400/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752720000-3

Collection Ref. Code : 1823-87-518-1

Customer Information----------

Name : SANCHEZ,CECILIA S

Premise Address : SITIO MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114158	Pole No	:	0605365
Serial No	:	40051500	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1412
Period From	:	11-18-2016	Prev Rdg	:	1343
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 118.66
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.70
CURRENT BILL - DECEMBER 2016		620.39
TOTAL AMOUNT DUE		1,280.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 664.00

Your monthly electricity consumption chart

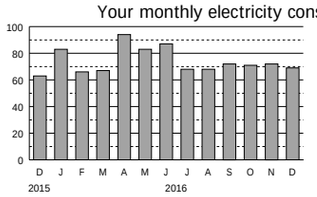

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.39		
Less : VAT	42.77		
Amount Net of VAT	577.62		
Less: BIR 2306	17.83		
BIR 2307	10.90	VATable Sales	577.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.89	VAT Zero Rated Sales	0.00
Add : VAT	42.77	VAT Amount	42.77
TOTAL AMOUNT DUE	591.66	TOTAL SALES	620.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2400/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275922309065

Collection Ref. Code	: 1823-87-518-1	Premise Address	: SITIO MANSANITAS,INAYAWAN,CEBU CITY
Account ID	: 2752720000-3		
Customer Name	: SANCHEZ,CECILIA S	TOTAL AMOUNT DUE	: 1,280.89
Meter Number	: MTR1114158		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27527200003

BC13/200.3/2400/0/10/12-19-2016/62

4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434051171291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747324

43417200003

Date : 12-19-2016

BC13/200.3/2410/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341720000-3

Collection Ref. Code : 1823-53-374-4

Customer Information----------

Name : YBANEZ,EDUARDO L

Premise Address : SITIO MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091046	Pole No	:	0605365
Serial No	:	40043911	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	851
Period From	:	11-18-2016	Prev Rdg	:	809
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:		Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 157.05
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.32
CURRENT BILL - DECEMBER 2016		287.58
TOTAL AMOUNT DUE		501.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 210.00

Your monthly electricity consumption chart

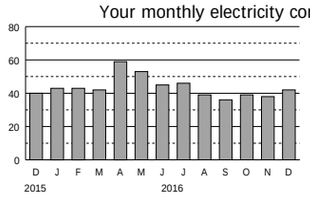

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.58		
Less : VAT	19.46		
Amount Net of VAT	268.12		
Less: BIR 2306	8.10		
BIR 2307	4.96	VATable Sales	268.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.06	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	274.52	TOTAL SALES	287.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2410/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434051171291

Collection Ref. Code	: 1823-53-374-4	Premise Address	: SITIO MANSANITAS,INAYAWAN,CEBU CITY
Account ID	: 4341720000-3		
Customer Name	: YBANEZ,EDUARDO L	TOTAL AMOUNT DUE	: 501.29
Meter Number	: MTR1091046		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43417200003 BC13/200.3/2410/0/10/12-19-2016/62 4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991632450219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761194

99186200004

Date : 12-19-2016

BC13/200.3/2420/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9918620000-4

Collection Ref. Code : 1843-28-866-4

Customer Information----------

Name : CEDASO,RICHARD B

Premise Address : SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091045	Pole No	:	0605365
Serial No	:	40047525	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2772
Period From	:	11-18-2016	Prev Rdg	:	2678
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:		Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,072.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.6055/kWh	56.92
System Loss Charge	0.7679/kWh	72.18
Sub-Total		639.24
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,072.50	21.45
Sub-Total		30.85
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		31.08
Transmission		1.25
System Loss		4.08
Distribution		32.88
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.71
CURRENT BILL - DECEMBER 2016		1,069.77
Advance Payment/Credit Adjustments		- 207.54
TOTAL AMOUNT DUE		1,934.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,100.00

Your monthly electricity consumption chart

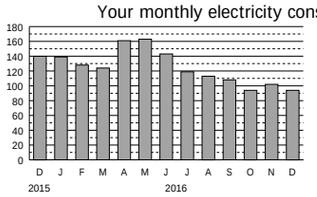

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.77		
Less : VAT	73.84		
Amount Net of VAT	995.93		
Less: BIR 2306	30.77		
BIR 2307	19.02	VATable Sales	995.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.14	VAT Zero Rated Sales	0.00
Add : VAT	73.84	VAT Amount	73.84
TOTAL AMOUNT DUE	1,019.98	TOTAL SALES	1,069.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2420/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991632450219

Collection Ref. Code	: 1843-28-866-4	Premise Address	: SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY
Account ID	: 9918620000-4		
Customer Name	: CEDASO,RICHARD B	TOTAL AMOUNT DUE	: 1,934.72
Meter Number	: MTR1091045	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99186200004 BC13/200.3/2420/0/10/12-19-2016/62 4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729298398603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765711

72906200000

Date : 12-19-2016

BC13/200.3/2440/0570180/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290620000-0

Collection Ref. Code : 1827-55-698-6

Customer Information----------

Name : FRANZA,LEONIDA IBONES

Premise Address : A-GABUYA ST.,COGON PARDO

TIN :

Metering Information----------

Meter No	:	574973 GS6	Pole No	:	0570180
Serial No	:	79484409	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7592
Period From	:	11-18-2016	Prev Rdg	:	7445
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	254	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	797.77
Transmission Charge	0.4065/kWh	59.76
System Loss Charge	0.7887/kWh	115.94
Sub-Total		973.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		48.59
Transmission		1.32
System Loss		6.70
Distribution		51.07
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.14
CURRENT BILL - DECEMBER 2016		1,638.43
TOTAL AMOUNT DUE		3,113.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,572.00

Your monthly electricity consumption chart

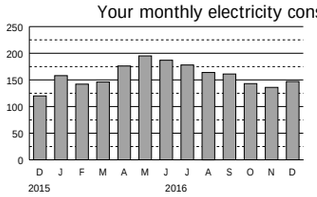

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.43		
Less : VAT	114.28		
Amount Net of VAT	1,524.15		
Less: BIR 2306	47.61		
BIR 2307	29.08	VATable Sales	1,524.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.46	VAT Zero Rated Sales	0.00
Add : VAT	114.28	VAT Amount	114.28
TOTAL AMOUNT DUE	1,561.74	TOTAL SALES	1,638.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2440/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729298398603

Collection Ref. Code	: 1827-55-698-6	Premise Address	: A-GABUYA ST.,COGON PARDO		
Account ID	: 7290620000-0				
Customer Name	: FRANZA,LEONIDA IBONES	TOTAL AMOUNT DUE	: 3,113.32	Overdue Bill	: 1
Meter Number	: 574973 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72906200000 BC13/200.3/2440/0/10/12-19-2016/62 4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162114591877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763280

16287200006

Date : 12-19-2016

BC13/200.3/3050/0605302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628720000-6

Collection Ref. Code : 1815-47-311-8

Customer Information----------

Name : TAMARA,ESTERLITA TM N

Premise Address : RILES,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563002 GS6	Pole No	:	0605302
Serial No	:	84968749	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17854
Period From	:	11-18-2016	Prev Rdg	:	17532
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	100	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,806.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,747.49
Transmission Charge	0.4065/kWh	130.89
System Loss Charge	0.7887/kWh	253.96
Sub-Total		2,132.34
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,806.00	76.12
Sub-Total		108.33
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		106.44
Transmission		2.88
System Loss		14.66
Distribution		111.16
Others		15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		428.15
CURRENT BILL - DECEMBER 2016		3,595.16
TOTAL AMOUNT DUE		7,401.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 4,150.00

Your monthly electricity consumption chart

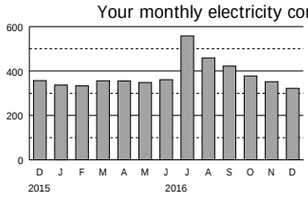

Avg Monthly Usage : 379.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,595.16		
Less : VAT	250.99		
Amount Net of VAT	3,344.17		
Less: BIR 2306	104.58		
BIR 2307	63.82	VATable Sales	3,344.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,175.77	VAT Zero Rated Sales	0.00
Add : VAT	250.99	VAT Amount	250.99
TOTAL AMOUNT DUE	3,426.76	TOTAL SALES	3,595.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3050/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162114591877

Collection Ref. Code	: 1815-47-311-8	Premise Address	: RILES,INAYAWAN,CEBU CITY		
Account ID	: 1628720000-6				
Customer Name	: TAMARA,ESTERLITA TM N	TOTAL AMOUNT DUE	: 7,401.38	Overdue Bill	: 1
Meter Number	: 563002 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16287200006 BC13/200.3/3050/0/10/12-19-2016/62 4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202544043693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747734

20227200001

Date : 12-19-2016

BC13/200.3/3080/0605302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022720000-1

Collection Ref. Code : 1809-72-467-8

Customer Information----------

Name : ROSOS,RUPERTO JR

Premise Address : RIZAL AVE. EXT.,NR CABALLERO

TIN :

Metering Information----------

Meter No	:	563017 GS6	Pole No	:	0605302
Serial No	:	69409163	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15781
Period From	:	11-18-2016	Prev Rdg	:	15356
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,552.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,306.48
Transmission Charge	0.4065/kWh	172.76
System Loss Charge	0.7887/kWh	335.20
Sub-Total		2,814.44
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,552.50	71.05
Sub-Total		113.56
Government Charges		
Franchise Tax - Local		31.12
Value Added Tax		
Generation		140.49
Transmission		3.80
System Loss		19.37
Distribution		146.53
Others		17.36
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		561.14
CURRENT BILL - DECEMBER 2016		4,710.20
TOTAL AMOUNT DUE		8,262.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 3,796.00

Your monthly electricity consumption chart

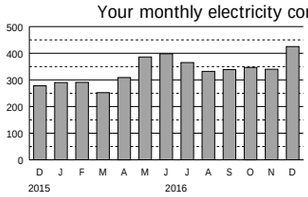

Avg Monthly Usage : 334.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,710.20		
Less : VAT	327.55		
Amount Net of VAT	4,382.65		
Less: BIR 2306	136.48		
BIR 2307	83.60	VATable Sales	4,382.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,162.57	VAT Zero Rated Sales	0.00
Add : VAT	327.55	VAT Amount	327.55
TOTAL AMOUNT DUE	4,490.12	TOTAL SALES	4,710.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3080/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202544043693

Collection Ref. Code	: 1809-72-467-8	Premise Address	: RIZAL AVE. EXT.,NR CABALLERO		
Account ID	: 2022720000-1				
Customer Name	: ROSOS,RUPERTO JR	TOTAL AMOUNT DUE	: 8,262.76	Overdue Bill	: 1
Meter Number	: 563017 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20227200001 BC13/200.3/3080/0/10/12-19-2016/62 4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602979192688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748644

60227200007

Date : 12-19-2016

BC13/200.3/3100/0605253/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022720000-7

Collection Ref. Code : 1809-72-509-7

Customer Information----------

Name : VERGARA,ERIBERTO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	563198 GS6	Pole No	:	0605253
Serial No	:	52865215	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15821
Period From	:	11-18-2016	Prev Rdg	:	15074
No of Days	:	30	Diff Rdg	:	747
Avg kWh/day	:	24.90	Registered	:	747
Conn Load	:	0	Billed kWh	:	747

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,936.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,053.97
Transmission Charge	0.4065/kWh	303.66
System Loss Charge	0.7887/kWh	589.16
Sub-Total		4,946.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	74.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,936.50	178.73
Sub-Total		253.45
Government Charges		
Franchise Tax - Local		55.07
Value Added Tax		
Generation		246.94
Transmission		6.68
System Loss		34.03
Distribution		257.09
Others		37.02
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.63
Sub-Total		992.71
CURRENT BILL - DECEMBER 2016		8,335.34
TOTAL AMOUNT DUE		17,271.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 7,563.00

Your monthly electricity consumption chart

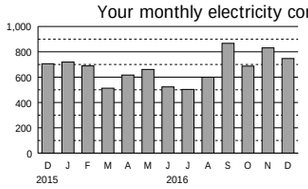

Avg Monthly Usage : 666.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,335.34		
Less : VAT	581.76		
Amount Net of VAT	7,753.58		
Less: BIR 2306	242.41		
BIR 2307	147.95	VATable Sales	7,753.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,363.22	VAT Zero Rated Sales	0.00
Add : VAT	581.76	VAT Amount	581.76
TOTAL AMOUNT DUE	7,944.98	TOTAL SALES	8,335.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3100/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602979192688

Collection Ref. Code	: 1809-72-509-7	Premise Address	: INAYAWAN PARDO
Account ID	: 6022720000-7		
Customer Name	: VERGARA,ERIBERTO	TOTAL AMOUNT DUE	: 17,271.74
Meter Number	: 563198 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60227200007 BC13/200.3/3100/0/10/12-19-2016/62 4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900670365809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746935

90096200002

Date : 12-19-2016

BC13/200.3/3110/0605253/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009620000-2

Collection Ref. Code : 1821-57-335-8

Customer Information----------

Name : VERGARA,ERIBERTO M2 E.

Premise Address : MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563194 GS6	Pole No	:	0605253
Serial No	:	57999575	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14753
Period From	:	11-18-2016	Prev Rdg	:	14336
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	954	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,935.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,263.06
Transmission Charge	0.4065/kWh	169.51
System Loss Charge	0.7887/kWh	328.89
Sub-Total		2,761.46
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	41.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,935.00	98.70
Sub-Total		140.41
Government Charges		
Franchise Tax - Local		30.75
Value Added Tax		
Generation		137.85
Transmission		3.73
System Loss		18.99
Distribution		143.78
Others		20.54
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		554.30
CURRENT BILL - DECEMBER 2016		4,654.33
TOTAL AMOUNT DUE		9,589.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 5,898.00

Your monthly electricity consumption chart

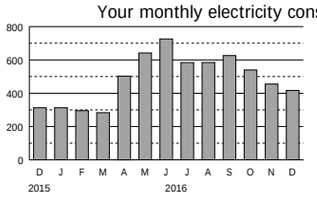

Avg Monthly Usage : 483.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,654.33		
Less : VAT	324.89		
Amount Net of VAT	4,329.44		
Less: BIR 2306	135.38		
BIR 2307	82.62	VATable Sales	4,329.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,111.44	VAT Zero Rated Sales	0.00
Add : VAT	324.89	VAT Amount	324.89
TOTAL AMOUNT DUE	4,436.33	TOTAL SALES	4,654.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3110/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900670365809

Collection Ref. Code	: 1821-57-335-8	Premise Address	: MANSANITAS,INAYAWAN,CEBU CITY		
Account ID	: 9009620000-2				
Customer Name	: VERGARA,ERIBERTO M2 E.	TOTAL AMOUNT DUE	: 9,589.55	Overdue Bill	: 1
Meter Number	: 563194 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90096200002 BC13/200.3/3110/0/10/12-19-2016/62 4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989700754987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759575

98986200008

Date : 12-19-2016

BC13/200.3/3120/0605260/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898620000-8

Collection Ref. Code : 1821-54-830-2

Customer Information----------

Name : VERGARA,ERIBERTO M1 E.

Premise Address : MANSANITAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563021 GS6	Pole No	:	0605260
Serial No	:	67674195	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18411
Period From	:	11-18-2016	Prev Rdg	:	17980
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	954	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,943.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,339.04
Transmission Charge	0.4065/kWh	175.20
System Loss Charge	0.7887/kWh	339.93
Sub-Total		2,854.17
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,943.50	98.87
Sub-Total		141.98
Government Charges		
Franchise Tax - Local		31.76
Value Added Tax		
Generation		142.48
Transmission		3.85
System Loss		19.63
Distribution		148.59
Others		20.85
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		572.49
CURRENT BILL - DECEMBER 2016		4,806.87
TOTAL AMOUNT DUE		9,750.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 3,931.00

Your monthly electricity consumption chart

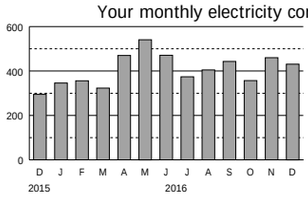

Avg Monthly Usage : 405.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,806.87		
Less : VAT	335.40		
Amount Net of VAT	4,471.47		
Less: BIR 2306	139.75		
BIR 2307	85.32	VATable Sales	4,471.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,246.40	VAT Zero Rated Sales	0.00
Add : VAT	335.40	VAT Amount	335.40
TOTAL AMOUNT DUE	4,581.80	TOTAL SALES	4,806.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3120/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989700754987

Collection Ref. Code	: 1821-54-830-2	Premise Address	: MANSANITAS,INAYAWAN,CEBU CITY		
Account ID	: 9898620000-8				
Customer Name	: VERGARA,ERIBERTO M1 E.	TOTAL AMOUNT DUE	: 9,750.54	Overdue Bill	: 1
Meter Number	: 563021 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98986200008

BC13/200.3/3120/0/10/12-19-2016/62

4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047237170763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755740

04720800715

Date : 12-19-2016

BC13/200.3/3124/0605246/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472080071-5

Collection Ref. Code : 1855-99-551-4

Customer Information----------

Name : PADILLA,MA. ANALYN BOLIVAR

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032104	Pole No	:	0605246
Serial No	:	126814894	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1023
Period From	:	11-18-2016	Prev Rdg	:	983
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 181.10
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.95
CURRENT BILL - DECEMBER 2016		240.19
Debit Adjustments		363.16
TOTAL AMOUNT DUE		1,156.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 500.00

Your monthly electricity consumption chart

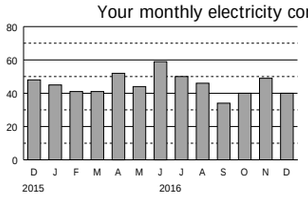

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.19		
Less : VAT	16.38		
Amount Net of VAT	223.81		
Less: BIR 2306	6.83		
BIR 2307	4.10	VATable Sales	223.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.88	VAT Zero Rated Sales	0.00
Add : VAT	16.38	VAT Amount	16.38
TOTAL AMOUNT DUE	229.26	TOTAL SALES	240.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3124/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047237170763

Collection Ref. Code	: 1855-99-551-4	Premise Address	: SITIO LOMBOY,INAYAWAN, CEBU CITY
Account ID	: 0472080071-5		
Customer Name	: PADILLA,MA. ANALYN BOLIVAR	TOTAL AMOUNT DUE	: 1,156.61
Meter Number	: MTR1032104		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04720800715 BC13/200.3/3124/0/10/12-19-2016/62 4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628356367825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764356

62817200009

Date : 12-19-2016

BC13/200.3/3160/0605246/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281720000-9

Collection Ref. Code : 1831-72-497-9

Customer Information----------

Name : ABANO,FELICIANO A

Premise Address : RILES, INAYAWAN,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562992 GS6	Pole No	:	0605246
Serial No	:	53318704	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4343
Period From	:	11-18-2016	Prev Rdg	:	4290
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 146.16
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.46
CURRENT BILL - DECEMBER 2016		417.92
TOTAL AMOUNT DUE		724.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 334.00

Your monthly electricity consumption chart

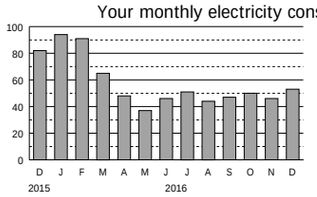

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.92		
Less : VAT	28.51		
Amount Net of VAT	389.41		
Less: BIR 2306	11.88		
BIR 2307	7.28	VATable Sales	389.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.25	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	398.76	TOTAL SALES	417.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3160/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628356367825

Collection Ref. Code : 1831-72-497-9

Account ID : 6281720000-9

Customer Name : ABANO,FELICIANO A

Meter Number : 562992 GS6

Period : Nov 2016

Premise Address : RILES, INAYAWAN,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 724.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62817200009 BC13/200.3/3160/0/10/12-19-2016/62 4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222333663170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758829

22227200007

Date : 12-19-2016

BC13/200.3/3210/0605225/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2222720000-7

Collection Ref. Code : 1809-72-731-6

Customer Information----------

Name : ALMENDRAS,TEOTISTA AZUCENAS

Premise Address : INAYAWAN, PARDO,NR LINDA REBUSADA

TIN :

Metering Information----------

Meter No	:	563019 GS6	Pole No	:	0605225
Serial No	:	53479973	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2594
Period From	:	11-18-2016	Prev Rdg	:	2566
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 173.38
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.80
CURRENT BILL - DECEMBER 2016		118.96
TOTAL AMOUNT DUE		242.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 127.00

Your monthly electricity consumption chart

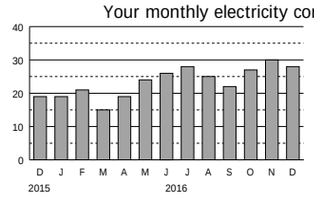

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.96		
Less : VAT	7.72		
Amount Net of VAT	111.24		
Less: BIR 2306	3.22		
BIR 2307	1.96	VATable Sales	111.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.06	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	113.78	TOTAL SALES	118.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3210/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222333663170

Collection Ref. Code	: 1809-72-731-6	Premise Address	: INAYAWAN, PARDO,NR LINDA REBUSADA		
Account ID	: 2222720000-7				
Customer Name	: ALMENDRAS,TEOTISTA AZUCENAS	TOTAL AMOUNT DUE	: 242.37	Overdue Bill	: 1
Meter Number	: 563019 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22227200007 BC13/200.3/3210/0/10/12-19-2016/62 4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039975076254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750546

03966200002

Date : 12-19-2016

BC13/200.3/3230/0605225/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396620000-2

Collection Ref. Code : 1829-90-584-8

Customer Information----------

Name : CUYOS,HERMENEGILDO S

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	563008 GS6	Pole No	:	0605225
Serial No	:	93545163	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2469
Period From	:	11-18-2016	Prev Rdg	:	2416
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 143.40
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.81
CURRENT BILL - DECEMBER 2016		421.03
TOTAL AMOUNT DUE		865.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 395.00

Your monthly electricity consumption chart

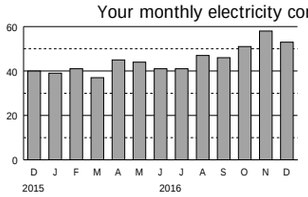

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.03		
Less : VAT	28.84		
Amount Net of VAT	392.19		
Less: BIR 2306	12.02		
BIR 2307	7.34	VATable Sales	392.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.83	VAT Zero Rated Sales	0.00
Add : VAT	28.84	VAT Amount	28.84
TOTAL AMOUNT DUE	401.67	TOTAL SALES	421.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3230/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039975076254

Collection Ref. Code	: 1829-90-584-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 0396620000-2				
Customer Name	: CUYOS,HERMENEGILDO S	TOTAL AMOUNT DUE	: 865.56	Overdue Bill	: 1
Meter Number	: 563008 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03966200002

BC13/200.3/3230/0/10/12-19-2016/62

4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901448740340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747457

90116200008

Date : 12-19-2016

BC13/200.3/3240/0605225/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011620000-8

Collection Ref. Code : 1827-71-119-1

Customer Information----------

Name : CUYOS,HERMENEGILDO S

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	563025 GS6	Pole No	:	0605225
Serial No	:	67449349	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1896
Period From	:	11-18-2016	Prev Rdg	:	1863
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 155.37
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.85
CURRENT BILL - DECEMBER 2016		192.43
TOTAL AMOUNT DUE		373.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 152.00

Your monthly electricity consumption chart

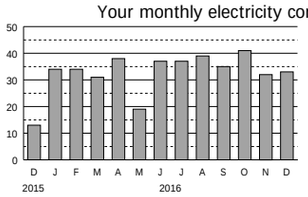

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.43		
Less : VAT	12.90		
Amount Net of VAT	179.53		
Less: BIR 2306	5.38		
BIR 2307	3.28	VATable Sales	179.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.87	VAT Zero Rated Sales	0.00
Add : VAT	12.90	VAT Amount	12.90
TOTAL AMOUNT DUE	183.77	TOTAL SALES	192.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3240/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901448740340

Collection Ref. Code	: 1827-71-119-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 9011620000-8				
Customer Name	: CUYOS,HERMENEGILDO S	TOTAL AMOUNT DUE	: 373.07	Overdue Bill	: 1
Meter Number	: 563025 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90116200008 BC13/200.3/3240/0/10/12-19-2016/62 4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199742739846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766056

19906200001

Date : 12-19-2016

BC13/200.3/3260/0605225/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990620000-1

Collection Ref. Code : 1827-60-035-7

Customer Information----------

Name : CUYOS,HERMENEGILDO S

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	563009 GS6	Pole No	:	0605225
Serial No	:	61020034	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1868
Period From	:	11-18-2016	Prev Rdg	:	1836
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 141.67
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.10
CURRENT BILL - DECEMBER 2016		196.90
TOTAL AMOUNT DUE		498.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 327.00

Your monthly electricity consumption chart

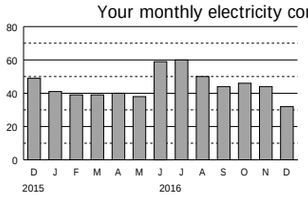

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.90		
Less : VAT	13.61		
Amount Net of VAT	183.29		
Less: BIR 2306	5.68		
BIR 2307	3.36	VATable Sales	183.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.25	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	187.86	TOTAL SALES	196.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3260/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199742739846

Collection Ref. Code	: 1827-60-035-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 1990620000-1				
Customer Name	: CUYOS,HERMENEGILDO S	TOTAL AMOUNT DUE	: 498.46	Overdue Bill	: 1
Meter Number	: 563009 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19906200001 BC13/200.3/3260/0/10/12-19-2016/62 4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743304304081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751737

74316200000

Date : 12-19-2016

BC13/200.3/3280/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431620000-0

Collection Ref. Code : 1835-62-665-3

Customer Information----------

Name : CUYOS,HERMINIGILDO S TM

Premise Address : SITIO RILES INAYAWAN

TIN :

Metering Information----------

Meter No	:	1630 EIS6	Pole No	:	0576930
Serial No	:	83303156	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5128
Period From	:	11-18-2016	Prev Rdg	:	5004
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.4065/kWh	50.41
System Loss Charge	0.7887/kWh	97.80
Sub-Total		821.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,914.50	58.29
Sub-Total		70.70
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		40.99
Transmission		1.11
System Loss		5.64
Distribution		43.17
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.98
CURRENT BILL - DECEMBER 2016		1,420.63
TOTAL AMOUNT DUE		2,983.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 1,352.00

Your monthly electricity consumption chart

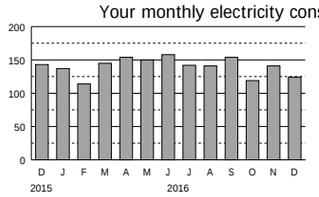

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.63		
Less : VAT	100.52		
Amount Net of VAT	1,320.11		
Less: BIR 2306	41.88		
BIR 2307	25.22	VATable Sales	1,320.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.01	VAT Zero Rated Sales	0.00
Add : VAT	100.52	VAT Amount	100.52
TOTAL AMOUNT DUE	1,353.53	TOTAL SALES	1,420.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3280/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743304304081

Collection Ref. Code	: 1835-62-665-3	Premise Address	: SITIO RILES INAYAWAN		
Account ID	: 7431620000-0				
Customer Name	: CUYOS,HERMINIGILDO S TM	TOTAL AMOUNT DUE	: 2,983.22	Overdue Bill	: 1
Meter Number	: 1630 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74316200000 BC13/200.3/3280/0/10/12-19-2016/62 4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067994178241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747333

06727200005

Date : 12-19-2016

BC13/200.3/3290/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672720000-5

Collection Ref. Code : 1843-85-035-4

Customer Information----------

Name : YU,RODULFO O

Premise Address : STALL 12, INAYAWAN PUBLIC MARKET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1223 EIS6	Pole No	:	0576930
Serial No	:	83304101	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2030
Period From	:	11-18-2016	Prev Rdg	:	1976
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	220	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		712.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.6055/kWh	32.70
System Loss Charge	0.7679/kWh	41.47
Sub-Total		367.23
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		17.87
Transmission		0.71
System Loss		2.35
Distribution		19.14
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		74.55
CURRENT BILL - DECEMBER 2016		634.93
TOTAL AMOUNT DUE		1,347.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 700.00

Your monthly electricity consumption chart

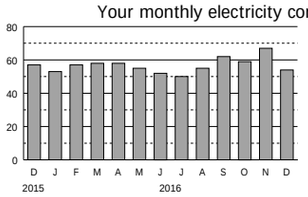

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.93		
Less : VAT	44.61		
Amount Net of VAT	590.32		
Less: BIR 2306	18.59		
BIR 2307	11.29	VATable Sales	590.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.44	VAT Zero Rated Sales	0.00
Add : VAT	44.61	VAT Amount	44.61
TOTAL AMOUNT DUE	605.05	TOTAL SALES	634.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3290/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067994178241

Collection Ref. Code	: 1843-85-035-4	Premise Address	: STALL 12, INAYAWAN PUBLIC MARKET,INAYAWAN,CEBU CITY
Account ID	: 0672720000-5		
Customer Name	: YU,RODULFO O	TOTAL AMOUNT DUE	: 1,347.16 Overdue Bill : 1
Meter Number	: 1223 EIS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06727200005 BC13/200.3/3290/0/10/12-19-2016/62 4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332511172286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765132

33257200007

Date : 12-19-2016

BC13/200.3/3370/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3325720000-7

Collection Ref. Code : 1845-47-017-6

Customer Information----------

Name : CEBALLOS,CIRILYN P

Premise Address : SITIO LOMBOY/ PUBLIC MARKET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1464 EIS6	Pole No	:	0576930
Serial No	:	83301734	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4880
Period From	:	11-18-2016	Prev Rdg	:	4708
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:		Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,966.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	933.44
Transmission Charge	0.6055/kWh	104.15
System Loss Charge	0.7679/kWh	132.08
Sub-Total		1,169.67
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,966.50	39.33
Sub-Total		56.53
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		56.85
Transmission		2.29
System Loss		7.48
Distribution		59.66
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		229.46
CURRENT BILL - DECEMBER 2016		1,952.80
TOTAL AMOUNT DUE		3,919.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 2,005.00

Your monthly electricity consumption chart

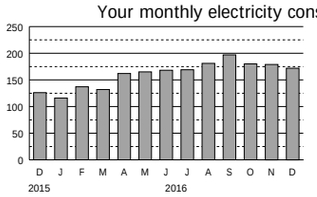

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.80		
Less : VAT	134.61		
Amount Net of VAT	1,818.19		
Less: BIR 2306	56.09		
BIR 2307	34.73	VATable Sales	1,818.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.37	VAT Zero Rated Sales	0.00
Add : VAT	134.61	VAT Amount	134.61
TOTAL AMOUNT DUE	1,861.98	TOTAL SALES	1,952.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3370/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332511172286

Collection Ref. Code	: 1845-47-017-6	Premise Address	: SITIO LOMBOY/ PUBLIC MARKET,INAYAWAN,CEBU CITY		
Account ID	: 3325720000-7				
Customer Name	: CEBALLOS,CIRILYN P	TOTAL AMOUNT DUE	: 3,919.23	Overdue Bill	: 1
Meter Number	: 1464 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33257200007 BC13/200.3/3370/0/10/12-19-2016/62 4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101108364915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747511

10173160291

Date : 12-19-2016

BC13/200.3/3391/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017316029-1

Collection Ref. Code : 1861-95-578-2

Customer Information----------

Name : LAPINID,NATIVIDAD DEJACTO

Premise Address : SITIO NARRA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101975	Pole No	:	0576930
Serial No	:	40048608	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	823
Period From	:	11-18-2016	Prev Rdg	:	780
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	346	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.52
CURRENT BILL - DECEMBER 2016		296.44
TOTAL AMOUNT DUE		608.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 285.00

Your monthly electricity consumption chart

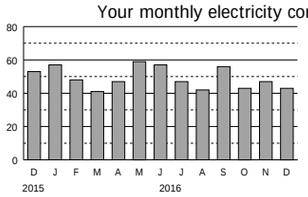

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.44		
Less : VAT	20.14		
Amount Net of VAT	276.30		
Less: BIR 2306	8.41		
BIR 2307	5.12	VATable Sales	276.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.77	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	282.91	TOTAL SALES	296.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3391/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101108364915

Collection Ref. Code	: 1861-95-578-2	Premise Address	: SITIO NARRA,INAYAWAN, CEBU CITY		
Account ID	: 1017316029-1				
Customer Name	: LAPINID,NATIVIDAD DEJACTO	TOTAL AMOUNT DUE	: 608.79	Overdue Bill	: 1
Meter Number	: MTR1101975				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10173160291

BC13/200.3/3391/0/10/12-19-2016/62

4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483810085749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756069

48396200007

Date : 12-19-2016

BC13/200.3/3480/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839620000-7

Collection Ref. Code : 1843-42-497-5

Customer Information----------

Name : NUNEZ,ALBERTO JR. A

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563041 GS6	Pole No	:	0576993
Serial No	:	26214261	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5677
Period From	:	11-18-2016	Prev Rdg	:	5641
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		681.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.6055/kWh	21.80
System Loss Charge	0.7679/kWh	27.64
Sub-Total		244.81
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.60
Surcharge	0.02 of 681.50	13.63
Sub-Total		17.23
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		11.89
Transmission		0.48
System Loss		1.55
Distribution		12.96
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		49.21
CURRENT BILL - DECEMBER 2016		419.25
TOTAL AMOUNT DUE		1,100.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 800.00

Your monthly electricity consumption chart

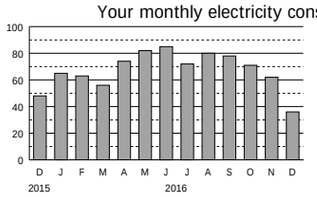

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.25		
Less : VAT	29.28		
Amount Net of VAT	389.97		
Less: BIR 2306	12.20		
BIR 2307	7.46	VATable Sales	389.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.31	VAT Zero Rated Sales	0.00
Add : VAT	29.28	VAT Amount	29.28
TOTAL AMOUNT DUE	399.59	TOTAL SALES	419.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3480/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483810085749

Collection Ref. Code	: 1843-42-497-5	Premise Address	: SITIO LOMBOY,INAYAWAN,CEBU CITY		
Account ID	: 4839620000-7				
Customer Name	: NUNEZ,ALBERTO JR. A	TOTAL AMOUNT DUE	: 1,100.75	Overdue Bill	: 1
Meter Number	: 563041 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48396200007 BC13/200.3/3480/0/10/12-19-2016/62 4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970882474458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749174

97005298837

Date : 12-19-2016

BC13/200.3/3481/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700529883-7

Collection Ref. Code : 1859-26-650-9

Customer Information----------

Name : AUDITOR,EDILBERTO JR. GABISAN

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012483	Pole No	:	0576993
Serial No	:	83348043	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8433
Period From	:	11-18-2016	Prev Rdg	:	8152
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	254	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,076.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,524.99
Transmission Charge	0.4065/kWh	114.23
System Loss Charge	0.7887/kWh	221.62
Sub-Total		1,860.84
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,076.50	61.53
Sub-Total		89.63
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		92.90
Transmission		2.51
System Loss		12.80
Distribution		97.08
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		373.10
CURRENT BILL - DECEMBER 2016		3,132.60
TOTAL AMOUNT DUE		6,209.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,975.00

Your monthly electricity consumption chart

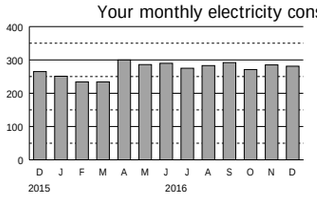

Avg Monthly Usage : 272.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,132.60		
Less : VAT	218.53		
Amount Net of VAT	2,914.07		
Less: BIR 2306	91.07		
BIR 2307	55.60	VATable Sales	2,914.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,767.40	VAT Zero Rated Sales	0.00
Add : VAT	218.53	VAT Amount	218.53
TOTAL AMOUNT DUE	2,985.93	TOTAL SALES	3,132.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3481/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970882474458

Collection Ref. Code	: 1859-26-650-9	Premise Address	: SITIO LOMBOY,INAYAWAN, CEBU CITY		
Account ID	: 9700529883-7				
Customer Name	: AUDITOR,EDILBERTO JR. GABISAN	TOTAL AMOUNT DUE	: 6,209.04	Overdue Bill	: 1
Meter Number	: MTR1012483				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97005298837 BC13/200.3/3481/0/10/12-19-2016/62 4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479155629322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47927200007

1007753398

Date : 12-19-2016

BC13/200.3/3490/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792720000-7

Collection Ref. Code : 1843-90-029-7

Customer Information----------

Name : ABALAYAN,MARY ANN D

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563292 GS6	Pole No	:	0576993
Serial No	:	60106908	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3358
Period From	:	11-18-2016	Prev Rdg	:	3287
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	318	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 93.23
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.26
CURRENT BILL - DECEMBER 2016		669.36
TOTAL AMOUNT DUE		1,095.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 575.00

Your monthly electricity consumption chart

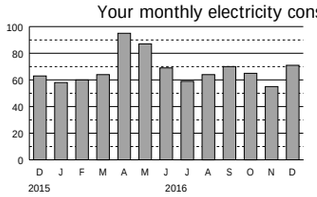

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.36		
Less : VAT	46.04		
Amount Net of VAT	623.32		
Less: BIR 2306	19.18		
BIR 2307	11.79	VATable Sales	623.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.35	VAT Zero Rated Sales	0.00
Add : VAT	46.04	VAT Amount	46.04
TOTAL AMOUNT DUE	638.39	TOTAL SALES	669.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3490/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479155629322

Collection Ref. Code	: 1843-90-029-7	Premise Address	: SITIO LOMBOY,INAYAWAN,CEBU CITY
Account ID	: 4792720000-7		
Customer Name	: ABALAYAN,MARY ANN D	TOTAL AMOUNT DUE	: 1,095.37
Meter Number	: 563292 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47927200007

BC13/200.3/3490/0/10/12-19-2016/62

4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350091519701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756546

35058052123

Date : 12-19-2016

BC13/200.3/3490/0055592/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505805212-3

Collection Ref. Code : 1849-53-374-1

Customer Information----------

Name : ABALAYAN,MARVIN M4 SOLAGE

Premise Address : SITIO LOMBOY

TIN :

Metering Information----------

Meter No	:	563160 GS6	Pole No	:	0055592
Serial No	:	60324262	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1685
Period From	:	11-18-2016	Prev Rdg	:	1624
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	430	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 107.57
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.15
CURRENT BILL - DECEMBER 2016		546.08
TOTAL AMOUNT DUE		1,002.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 298.00

Your monthly electricity consumption chart

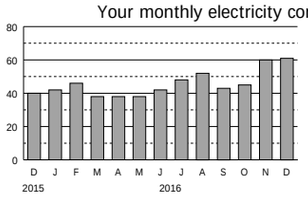

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.08		
Less : VAT	37.54		
Amount Net of VAT	508.54		
Less: BIR 2306	15.64		
BIR 2307	9.59	VATable Sales	508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.31	VAT Zero Rated Sales	0.00
Add : VAT	37.54	VAT Amount	37.54
TOTAL AMOUNT DUE	520.85	TOTAL SALES	546.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3490/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350091519701

Collection Ref. Code	: 1849-53-374-1	Premise Address	: SITIO LOMBOY		
Account ID	: 3505805212-3				
Customer Name	: ABALAYAN,MARVIN M4 SOLAGE	TOTAL AMOUNT DUE	: 1,002.64	Overdue Bill	: 1
Meter Number	: 563160 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35058052123

BC13/200.3/3490/0/10/12-19-2016/62

4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613564546922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

61355802127

BILLING STATEMENT

1007754989

Date : 12-19-2016

BC13/200.3/3490/0055592/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135580212-7

Collection Ref. Code : 1849-53-320-2

Customer Information----------

Name : ABALAYAN,MARVIN M2 SOLAGE

Premise Address : SITIO LOMBOY

TIN :

Metering Information----------

Meter No	:	563147 GS6	Pole No	:	0055592
Serial No	:	56838189	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1823
Period From	:	11-18-2016	Prev Rdg	:	1783
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	430	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 185.97
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.33
CURRENT BILL - DECEMBER 2016		234.70
TOTAL AMOUNT DUE		544.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 200.00

Your monthly electricity consumption chart

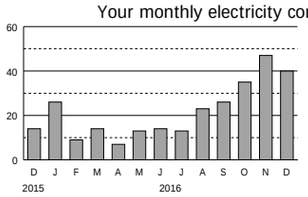

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.70		
Less : VAT	15.79		
Amount Net of VAT	218.91		
Less: BIR 2306	6.59		
BIR 2307	4.00	VATable Sales	218.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.32	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	224.11	TOTAL SALES	234.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3490/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613564546922

Collection Ref. Code	: 1849-53-320-2	Premise Address	: SITIO LOMBOY		
Account ID	: 6135580212-7				
Customer Name	: ABALAYAN,MARVIN M2 SOLAGE	TOTAL AMOUNT DUE	: 544.84	Overdue Bill	: 1
Meter Number	: 563147 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61355802127

BC13/200.3/3490/0/10/12-19-2016/62

4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400607734533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746674

40095599003

Date : 12-19-2016

BC13/200.3/3490/0055592/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009559900-3

Collection Ref. Code : 1849-53-338-5

Customer Information----------

Name : ABALAYAN,MARVIN M3 SOLAGE

Premise Address : SITIO LOMBOY

TIN :

Metering Information----------

Meter No	:	563146 GS6	Pole No	:	0055592
Serial No	:	62668196	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6764
Period From	:	11-18-2016	Prev Rdg	:	6591
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	430	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	938.87
Transmission Charge	0.4065/kWh	70.32
System Loss Charge	0.7887/kWh	136.45
Sub-Total		1,145.64
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		54.89
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		57.21
Transmission		1.55
System Loss		7.88
Distribution		60.00
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		229.92
CURRENT BILL - DECEMBER 2016		1,930.45
TOTAL AMOUNT DUE		3,809.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,735.00

Your monthly electricity consumption chart

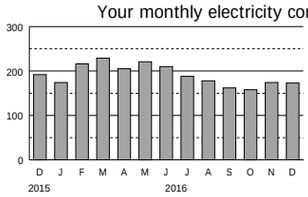

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.45		
Less : VAT	134.76		
Amount Net of VAT	1,795.69		
Less: BIR 2306	56.14		
BIR 2307	34.27	VATable Sales	1,795.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.28	VAT Zero Rated Sales	0.00
Add : VAT	134.76	VAT Amount	134.76
TOTAL AMOUNT DUE	1,840.04	TOTAL SALES	1,930.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3490/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400607734533

Collection Ref. Code	: 1849-53-338-5	Premise Address	: SITIO LOMBOY		
Account ID	: 4009559900-3				
Customer Name	: ABALAYAN,MARVIN M3 SOLAGE	TOTAL AMOUNT DUE	: 3,809.88	Overdue Bill	: 1
Meter Number	: 563146 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40095599003 BC13/200.3/3490/0/10/12-19-2016/62 4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881693553655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755385

88147200005

Date : 12-19-2016

BC13/200.3/3500/0055592/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814720000-5

Collection Ref. Code : 1845-36-425-2

Customer Information----------

Name : ABALAYAN,MARVIN M1 SOLAGE

Premise Address : LOMBOY

TIN :

Metering Information----------

Meter No	:	563293 GS6	Pole No	:	0055592
Serial No	:	80403937	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2510
Period From	:	11-18-2016	Prev Rdg	:	2450
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	323	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 163.59
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.08
CURRENT BILL - DECEMBER 2016		474.50
TOTAL AMOUNT DUE		905.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 444.00

Your monthly electricity consumption chart

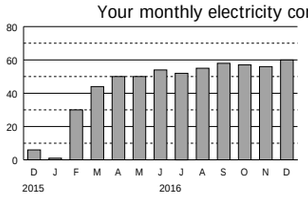

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.50		
Less : VAT	32.41		
Amount Net of VAT	442.09		
Less: BIR 2306	13.51		
BIR 2307	8.27	VATable Sales	442.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.31	VAT Zero Rated Sales	0.00
Add : VAT	32.41	VAT Amount	32.41
TOTAL AMOUNT DUE	452.72	TOTAL SALES	474.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3500/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881693553655

Collection Ref. Code	: 1845-36-425-2	Premise Address	: LOMBOY		
Account ID	: 8814720000-5				
Customer Name	: ABALAYAN,MARVIN M1 SOLAGE	TOTAL AMOUNT DUE	: 905.03	Overdue Bill	: 1
Meter Number	: 563293 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88147200005 BC13/200.3/3500/0/10/12-19-2016/62 4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616172262942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757268

61647200007

Date : 12-19-2016

BC13/200.3/3510/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164720000-7

Collection Ref. Code : 1811-94-620-8

Customer Information----------

Name : VERGARA,REGIE TM T.

Premise Address : LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563197 GS6	Pole No	:	0576993
Serial No	:	77494753	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6726
Period From	:	11-18-2016	Prev Rdg	:	6610
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	786	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		555.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.6055/kWh	70.24
System Loss Charge	0.7679/kWh	89.08
Sub-Total		788.85
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 555.00	11.10
Sub-Total		22.70
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		38.34
Transmission		1.55
System Loss		5.04
Distribution		40.43
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.99
CURRENT BILL - DECEMBER 2016		1,301.45
Debit Adjustments		362.83
TOTAL AMOUNT DUE		2,219.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,581.10

Your monthly electricity consumption chart

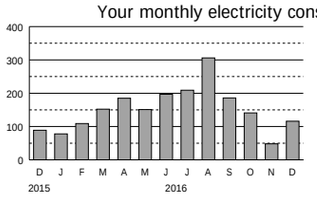

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.45		
Less : VAT	89.12		
Amount Net of VAT	1,212.33		
Less: BIR 2306	37.14		
BIR 2307	23.14	VATable Sales	1,212.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.05	VAT Zero Rated Sales	0.00
Add : VAT	89.12	VAT Amount	89.12
TOTAL AMOUNT DUE	1,241.17	TOTAL SALES	1,301.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3510/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616172262942

Collection Ref. Code	: 1811-94-620-8	Premise Address	: LOMBOY,INAYAWAN,CEBU CITY		
Account ID	: 6164720000-7				
Customer Name	: VERGARA,REGIE TM T.	TOTAL AMOUNT DUE	: 2,219.51	Overdue Bill	: 1
Meter Number	: 563197 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61647200007 BC13/200.3/3510/0/10/12-19-2016/62 4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132964612189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764142

13287200003

Date : 12-19-2016

BC13/200.3/3520/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328720000-3

Collection Ref. Code : 1815-45-257-9

Customer Information----------

Name : NAVARES,JOB A.

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563040 GS6	Pole No	:	0576993
Serial No	:	26166805	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7138
Period From	:	11-18-2016	Prev Rdg	:	7045
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	160	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 25.26
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.77
CURRENT BILL - DECEMBER 2016		980.48
TOTAL AMOUNT DUE		1,934.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,128.00

Your monthly electricity consumption chart

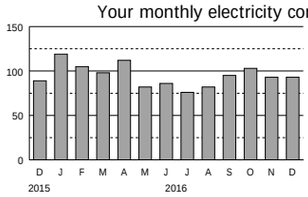

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.48		
Less : VAT	68.01		
Amount Net of VAT	912.47		
Less: BIR 2306	28.35		
BIR 2307	17.36	VATable Sales	912.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.76	VAT Zero Rated Sales	0.00
Add : VAT	68.01	VAT Amount	68.01
TOTAL AMOUNT DUE	934.77	TOTAL SALES	980.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3520/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132964612189

Collection Ref. Code	: 1815-45-257-9	Premise Address	: SITIO LOMBOY,INAYAWAN,CEBU CITY
Account ID	: 1328720000-3		
Customer Name	: NAVARES,JOB A.	TOTAL AMOUNT DUE	: 1,934.99
Meter Number	: 563040 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13287200003 BC13/200.3/3520/0/10/12-19-2016/62 4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088267829448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761326

08823294452

Date : 12-19-2016

BC13/200.3/3521/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882329445-2

Collection Ref. Code : 1849-72-971-9

Customer Information----------

Name : LANDEZA,MICHAEL VILLARIN

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037653	Pole No	:	0576993
Serial No	:	126815715	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9806
Period From	:	11-18-2016	Prev Rdg	:	9494
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:		Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,472.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,693.22
Transmission Charge	0.4065/kWh	126.83
System Loss Charge	0.7887/kWh	246.07
Sub-Total		2,066.12
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,473.00	69.46
Sub-Total		100.67
Government Charges		
Franchise Tax - Local		22.98
Value Added Tax		
Generation		103.15
Transmission		2.79
System Loss		14.22
Distribution		107.73
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		414.36
CURRENT BILL - DECEMBER 2016		3,478.88
TOTAL AMOUNT DUE		6,951.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 3,378.00

Your monthly electricity consumption chart

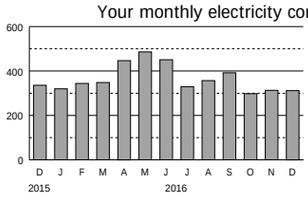

Avg Monthly Usage : 364.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,478.88		
Less : VAT	242.73		
Amount Net of VAT	3,236.15		
Less: BIR 2306	101.15		
BIR 2307	61.75	VATable Sales	3,236.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,073.25	VAT Zero Rated Sales	0.00
Add : VAT	242.73	VAT Amount	242.73
TOTAL AMOUNT DUE	3,315.98	TOTAL SALES	3,478.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3521/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088267829448

Collection Ref. Code	: 1849-72-971-9	Premise Address	: SITIO LOMBOY,INAYAWAN, CEBU CITY		
Account ID	: 0882329445-2				
Customer Name	: LANDEZA,MICHAEL VILLARIN	TOTAL AMOUNT DUE	: 6,951.74	Overdue Bill	: 1
Meter Number	: MTR1037653				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08823294452 BC13/200.3/3521/0/10/12-19-2016/62 4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014188896738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755085

01462841394

Date : 12-19-2016

BC13/200.3/3522/0055592/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146284139-4

Collection Ref. Code : 1857-36-602-6

Customer Information----------

Name : MAGLANGIT,RUSTICO OGIS

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509981 GS6	Pole No	:	0055592
Serial No	:	71753127	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1877
Period From	:	11-18-2016	Prev Rdg	:	1820
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		- 141.23
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.73
CURRENT BILL - DECEMBER 2016		467.06
TOTAL AMOUNT DUE		1,032.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 557.00

Your monthly electricity consumption chart

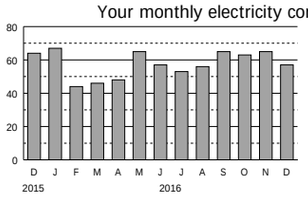

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.06		
Less : VAT	32.54		
Amount Net of VAT	434.52		
Less: BIR 2306	13.56		
BIR 2307	8.15	VATable Sales	434.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.81	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	445.35	TOTAL SALES	467.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3522/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014188896738

Collection Ref. Code	: 1857-36-602-6	Premise Address	: SITIO LOMBOY,INAYAWAN, CEBU CITY
Account ID	: 0146284139-4		
Customer Name	: MAGLANGIT,RUSTICO OGIS	TOTAL AMOUNT DUE	: 1,032.27
Meter Number	: 509981 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01462841394

BC13/200.3/3522/0/10/12-19-2016/62

4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882520889631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756334

88217200000

Date : 12-19-2016

BC13/200.3/3530/0576790/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821720000-0

Collection Ref. Code : 1823-34-302-3

Customer Information----------

Name : GABUYA,JOSEFA T

Premise Address : F. JACA ST.,SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1624 EIS6	Pole No	:	0576790
Serial No	:	83302766	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5035
Period From	:	11-18-2016	Prev Rdg	:	4912
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	1390	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,692.00	53.84
Sub-Total		66.15
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.11
CURRENT BILL - DECEMBER 2016		1,404.72
TOTAL AMOUNT DUE		2,809.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 1,287.00

Your monthly electricity consumption chart

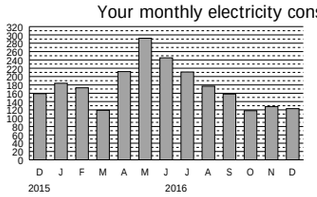

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.72		
Less : VAT	99.23		
Amount Net of VAT	1,305.49		
Less: BIR 2306	41.36		
BIR 2307	24.94	VATable Sales	1,305.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.19	VAT Zero Rated Sales	0.00
Add : VAT	99.23	VAT Amount	99.23
TOTAL AMOUNT DUE	1,338.42	TOTAL SALES	1,404.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3530/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882520889631

Collection Ref. Code	: 1823-34-302-3	Premise Address	: F. JACA ST.,SITIO LOMBOY,INAYAWAN,CEBU CITY
Account ID	: 8821720000-0		
Customer Name	: GABUYA,JOSEFA T	TOTAL AMOUNT DUE	: 2,809.82 Overdue Bill : 1
Meter Number	: 1624 EIS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88217200000 BC13/200.3/3530/0/10/12-19-2016/62 4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904877606920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749213

90437200000

Date : 12-19-2016

BC13/200.3/3540/0576790/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043720000-0

Collection Ref. Code : 1811-44-233-1

Customer Information----------

Name : GABUYA,CARLITO TM N.

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1199 EIS6	Pole No	:	0576790
Serial No	:	83302372	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4376
Period From	:	11-18-2016	Prev Rdg	:	4250
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,866.50	57.33
Sub-Total		69.94
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.47
CURRENT BILL - DECEMBER 2016		1,441.34
TOTAL AMOUNT DUE		2,867.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,440.00

Your monthly electricity consumption chart

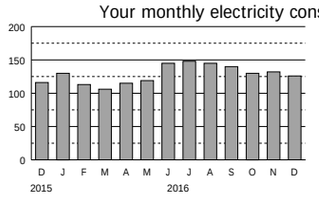

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.34		
Less : VAT	101.93		
Amount Net of VAT	1,339.41		
Less: BIR 2306	42.47		
BIR 2307	25.59	VATable Sales	1,339.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.35	VAT Zero Rated Sales	0.00
Add : VAT	101.93	VAT Amount	101.93
TOTAL AMOUNT DUE	1,373.28	TOTAL SALES	1,441.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3540/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904877606920

Collection Ref. Code	: 1811-44-233-1	Premise Address	: F. JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 9043720000-0				
Customer Name	: GABUYA,CARLITO TM N.	TOTAL AMOUNT DUE	: 2,867.74	Overdue Bill	: 1
Meter Number	: 1199 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90437200000 BC13/200.3/3540/0/10/12-19-2016/62 4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615138368949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756063

61527200002

Date : 12-19-2016

BC13/200.3/3550/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152720000-2

Collection Ref. Code : 1823-80-698-8

Customer Information----------

Name : TABORA,EUFEMIO JR M2 D

Premise Address : SITIO LUMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1202 EIS6	Pole No	:	0576930
Serial No	:	83303193	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3967
Period From	:	11-18-2016	Prev Rdg	:	3967
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	160	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 818.00	16.36
Sub-Total		16.36
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.74
CURRENT BILL - DECEMBER 2016		24.10
TOTAL AMOUNT DUE		842.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 582.00

Your monthly electricity consumption chart

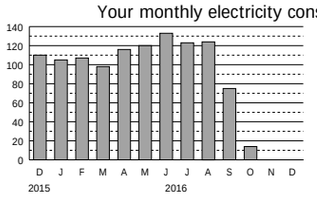

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.10		
Less : VAT	2.58		
Amount Net of VAT	21.52		
Less: BIR 2306	1.08		
BIR 2307	0.43	VATable Sales	21.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.01	VAT Zero Rated Sales	0.00
Add : VAT	2.58	VAT Amount	2.58
TOTAL AMOUNT DUE	22.59	TOTAL SALES	24.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3550/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615138368949

Collection Ref. Code	: 1823-80-698-8	Premise Address	: SITIO LUMBOY,INAYAWAN,CEBU CITY		
Account ID	: 6152720000-2				
Customer Name	: TABORA,EUFEMIO JR M2 D	TOTAL AMOUNT DUE	: 842.09	Overdue Bill	: 3
Meter Number	: 1202 EIS6				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61527200002 BC13/200.3/3550/0/10/12-19-2016/62 4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515499476114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757413

51527200003

Date : 12-19-2016

BC13/200.3/3560/0576790/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152720000-3

Collection Ref. Code : 1823-80-695-3

Customer Information----------

Name : TABORA,EUFEMIO JR M1 DACULAN

Premise Address : SITIO LUMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1194 EIS6	Pole No	:	0576790
Serial No	:	83302369	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2340
Period From	:	11-18-2016	Prev Rdg	:	2146
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	160	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,052.84
Transmission Charge	0.4065/kWh	78.86
System Loss Charge	0.7887/kWh	153.01
Sub-Total		1,284.71
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		63.13
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		64.13
Transmission		1.73
System Loss		8.85
Distribution		67.21
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.95
CURRENT BILL - DECEMBER 2016		2,165.89
TOTAL AMOUNT DUE		4,352.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 241.00

Your monthly electricity consumption chart

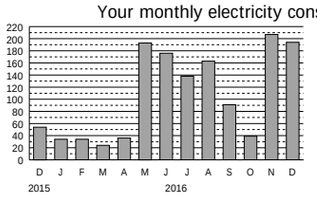

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.89		
Less : VAT	151.21		
Amount Net of VAT	2,014.68		
Less: BIR 2306	63.01		
BIR 2307	38.45	VATable Sales	2,014.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.22	VAT Zero Rated Sales	0.00
Add : VAT	151.21	VAT Amount	151.21
TOTAL AMOUNT DUE	2,064.43	TOTAL SALES	2,165.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3560/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515499476114

Collection Ref. Code	: 1823-80-695-3	Premise Address	: SITIO LUMBOY,INAYAWAN,CEBU CITY		
Account ID	: 5152720000-3				
Customer Name	: TABORA,EUFEMIO JR M1 DACULAN	TOTAL AMOUNT DUE	: 4,352.50	Overdue Bill	: 1
Meter Number	: 1194 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51527200003 BC13/200.3/3560/0/10/12-19-2016/62 4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741684349277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750991

74116200002

Date : 12-19-2016

BC13/200.3/3570/0576790/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411620000-2

Collection Ref. Code : 1827-77-269-7

Customer Information----------

Name : PATAC,CIRILO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	1206 EIS6	Pole No	:	0576790
Serial No	:	83302973	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13714
Period From	:	11-18-2016	Prev Rdg	:	13397
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	150	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,495.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,720.36
Transmission Charge	0.4065/kWh	128.86
System Loss Charge	0.7887/kWh	250.02
Sub-Total		2,099.24
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,495.00	69.90
Sub-Total		101.61
Government Charges		
Franchise Tax - Local		23.35
Value Added Tax		
Generation		104.80
Transmission		2.83
System Loss		14.43
Distribution		109.44
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		420.87
CURRENT BILL - DECEMBER 2016		3,533.75
TOTAL AMOUNT DUE		7,028.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,208.00

Your monthly electricity consumption chart

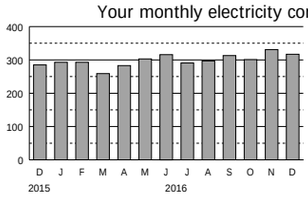

Avg Monthly Usage : 298.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,533.75		
Less : VAT	246.50		
Amount Net of VAT	3,287.25		
Less: BIR 2306	102.71		
BIR 2307	62.72	VATable Sales	3,287.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,121.82	VAT Zero Rated Sales	0.00
Add : VAT	246.50	VAT Amount	246.50
TOTAL AMOUNT DUE	3,368.32	TOTAL SALES	3,533.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3570/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741684349277

Collection Ref. Code : 1827-77-269-7

Account ID : 7411620000-2

Customer Name : PATAC,CIRILO

Meter Number : 1206 EIS6

Period : Nov 2016

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 7,028.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74116200002 BC13/200.3/3570/0/10/12-19-2016/62 4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122747242146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758975

12227200008

Date : 12-19-2016

BC13/200.3/3620/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222720000-8

Collection Ref. Code : 1809-72-716-2

Customer Information----------

Name : ABENDAN,ZENAIDA C

Premise Address : INAYAWAN, PARDO,BK LINDA REBOSURA

TIN :

Metering Information----------

Meter No	:	1458 EIS6	Pole No	:	0576930
Serial No	:	83302776	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5175
Period From	:	11-18-2016	Prev Rdg	:	5132
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 159.39
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.46
CURRENT BILL - DECEMBER 2016		295.86
TOTAL AMOUNT DUE		582.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 294.00

Your monthly electricity consumption chart

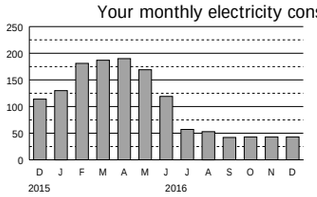

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.86		
Less : VAT	20.08		
Amount Net of VAT	275.78		
Less: BIR 2306	8.38		
BIR 2307	5.11	VATable Sales	275.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.29	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	282.37	TOTAL SALES	295.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3620/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122747242146

Collection Ref. Code	: 1809-72-716-2	Premise Address	: INAYAWAN, PARDO,BK LINDA REBOSURA		
Account ID	: 1222720000-8				
Customer Name	: ABENDAN,ZENAIDA C	TOTAL AMOUNT DUE	: 582.28	Overdue Bill	: 1
Meter Number	: 1458 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12227200008 BC13/200.3/3620/0/10/12-19-2016/62 4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422023145143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760457

42227200005

Date : 12-19-2016

BC13/200.3/3650/0605211/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222720000-5

Collection Ref. Code : 1809-72-749-9

Customer Information----------

Name : DULLO,MARVIN G

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1071526	Pole No	:	0605211
Serial No	:	125288721	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8895
Period From	:	11-18-2016	Prev Rdg	:	8416
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	100	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,292.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,599.53
Transmission Charge	0.4065/kWh	194.71
System Loss Charge	0.7887/kWh	377.79
Sub-Total		3,172.03
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	47.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,478.00	129.56
Sub-Total		177.47
Government Charges		
Franchise Tax - Local		35.44
Value Added Tax		
Generation		158.35
Transmission		4.28
System Loss		21.83
Distribution		165.07
Others		25.55
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		638.72
CURRENT BILL - DECEMBER 2016		5,363.78
TOTAL AMOUNT DUE		10,656.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 1,185.00

Your monthly electricity consumption chart

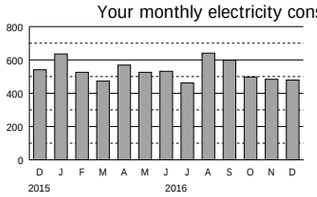

Avg Monthly Usage : 535.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,363.78		
Less : VAT	375.08		
Amount Net of VAT	4,988.70		
Less: BIR 2306	156.29		
BIR 2307	95.21	VATable Sales	4,988.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,737.20	VAT Zero Rated Sales	0.00
Add : VAT	375.08	VAT Amount	375.08
TOTAL AMOUNT DUE	5,112.28	TOTAL SALES	5,363.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3650/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422023145143

Collection Ref. Code	: 1809-72-749-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 4222720000-5				
Customer Name	: DULLO,MARVIN G	TOTAL AMOUNT DUE	: 10,656.54	Overdue Bill	: 1
Meter Number	: MTR1071526				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42227200005 BC13/200.3/3650/0/10/12-19-2016/62 4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453082735513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757934

45316200000

Date : 12-19-2016

BC13/200.3/3670/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531620000-0

Collection Ref. Code : 1835-63-524-5

Customer Information----------

Name : ABASOLO,MARILYN B TM

Premise Address : SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	1461 EIS6	Pole No	:	0576930
Serial No	:	83301735	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4103
Period From	:	11-18-2016	Prev Rdg	:	3997
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		33.45
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.09
CURRENT BILL - DECEMBER 2016		1,184.78
TOTAL AMOUNT DUE		2,327.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 895.00

Your monthly electricity consumption chart

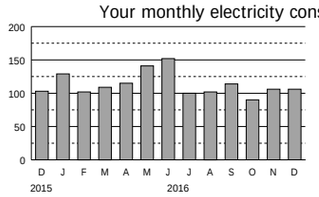

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.78		
Less : VAT	82.76		
Amount Net of VAT	1,102.02		
Less: BIR 2306	34.49		
BIR 2307	21.03	VATable Sales	1,102.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.50	VAT Zero Rated Sales	0.00
Add : VAT	82.76	VAT Amount	82.76
TOTAL AMOUNT DUE	1,129.26	TOTAL SALES	1,184.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3670/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453082735513

Collection Ref. Code	: 1835-63-524-5	Premise Address	: SITIO LOMBOY INAYAWAN		
Account ID	: 4531620000-0				
Customer Name	: ABASOLO,MARILYN B TM	TOTAL AMOUNT DUE	: 2,327.47	Overdue Bill	: 1
Meter Number	: 1461 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45316200000 BC13/200.3/3670/0/10/12-19-2016/62 4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514740010746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757204

51436200003

Date : 12-19-2016

BC13/200.3/3690/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5143620000-3

Collection Ref. Code : 1841-58-353-7

Customer Information----------

Name : LUMAJIN,EFRENA Y

Premise Address : LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1225 EIS6	Pole No	:	0576930
Serial No	:	83302898	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9005
Period From	:	11-18-2016	Prev Rdg	:	8668
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	236	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,604.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,828.90
Transmission Charge	0.6055/kWh	204.05
System Loss Charge	0.7679/kWh	258.78
Sub-Total		2,291.73
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,604.50	72.09
Sub-Total		105.80
Government Charges		
Franchise Tax - Local		25.25
Value Added Tax		
Generation		111.41
Transmission		4.49
System Loss		14.62
Distribution		116.31
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		448.35
CURRENT BILL - DECEMBER 2016		3,815.14
TOTAL AMOUNT DUE		7,419.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,850.00

Your monthly electricity consumption chart

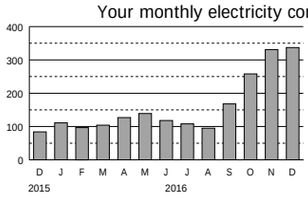

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.14		
Less : VAT	262.56		
Amount Net of VAT	3,552.58		
Less: BIR 2306	109.41		
BIR 2307	67.84	VATable Sales	3,552.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,375.33	VAT Zero Rated Sales	0.00
Add : VAT	262.56	VAT Amount	262.56
TOTAL AMOUNT DUE	3,637.89	TOTAL SALES	3,815.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3690/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514740010746

Collection Ref. Code	: 1841-58-353-7	Premise Address	: LOMBOY,INAYAWAN,CEBU CITY		
Account ID	: 5143620000-3				
Customer Name	: LUMAJIN,EFRENA Y	TOTAL AMOUNT DUE	: 7,419.44	Overdue Bill	: 1
Meter Number	: 1225 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51436200003 BC13/200.3/3690/0/10/12-19-2016/62 4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846858636168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753362

84637200001

Date : 12-19-2016

BC13/200.3/3710/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463720000-1

Collection Ref. Code : 1839-38-104-3

Customer Information----------

Name : QUIA-OT,TRIFONA C

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1228 EIS6	Pole No	:	0576930
Serial No	:	83304266	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3956
Period From	:	11-18-2016	Prev Rdg	:	3878
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 100.61
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.68
CURRENT BILL - DECEMBER 2016		736.79
TOTAL AMOUNT DUE		1,291.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 984.00

Your monthly electricity consumption chart

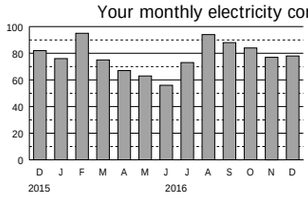

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.79		
Less : VAT	50.69		
Amount Net of VAT	686.10		
Less: BIR 2306	21.13		
BIR 2307	12.98	VATable Sales	686.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.99	VAT Zero Rated Sales	0.00
Add : VAT	50.69	VAT Amount	50.69
TOTAL AMOUNT DUE	702.68	TOTAL SALES	736.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3710/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846858636168

Collection Ref. Code	: 1839-38-104-3	Premise Address	: SITIO LOMBOY,INAYAWAN,CEBU CITY
Account ID	: 8463720000-1		
Customer Name	: QUIA-OT,TRIFONA C	TOTAL AMOUNT DUE	: 1,291.64 Overdue Bill : 1
Meter Number	: 1228 EIS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84637200001 BC13/200.3/3710/0/10/12-19-2016/62 4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015441618009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755698

01536200007

Date : 12-19-2016

BC13/200.3/3720/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153620000-7

Collection Ref. Code : 1841-65-389-6

Customer Information----------

Name : DEBALOS,LYNN V

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1200 EIS6	Pole No	:	0576930
Serial No	:	83302897	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1375
Period From	:	11-18-2016	Prev Rdg	:	1330
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		443.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.6055/kWh	27.25
System Loss Charge	0.7679/kWh	34.56
Sub-Total		306.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 444.00	8.88
Sub-Total		13.39
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		14.88
Transmission		0.60
System Loss		1.97
Distribution		16.05
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		60.34
CURRENT BILL - DECEMBER 2016		513.52
TOTAL AMOUNT DUE		957.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 471.00

Your monthly electricity consumption chart

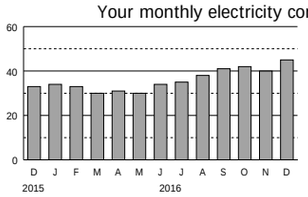

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.52		
Less : VAT	35.51		
Amount Net of VAT	478.01		
Less: BIR 2306	14.80		
BIR 2307	9.13	VATable Sales	478.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.08	VAT Zero Rated Sales	0.00
Add : VAT	35.51	VAT Amount	35.51
TOTAL AMOUNT DUE	489.59	TOTAL SALES	513.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3720/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015441618009

Collection Ref. Code	: 1841-65-389-6	Premise Address	: SITIO LOMBOY,INAYAWAN,CEBU CITY		
Account ID	: 0153620000-7				
Customer Name	: DEBALOS,LYNN V	TOTAL AMOUNT DUE	: 957.48	Overdue Bill	: 1
Meter Number	: 1200 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01536200007 BC13/200.3/3720/0/10/12-19-2016/62 4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423264183762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761079

42317200006

Date : 12-19-2016

BC13/200.3/3740/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231720000-6

Collection Ref. Code : 1823-38-941-4

Customer Information----------

Name : ALEJANDRIA,WOODROW MONTENEGRO

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1488 EIS6	Pole No	:	0576930
Serial No	:	83302468	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2418
Period From	:	11-18-2016	Prev Rdg	:	2355
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 109.56
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.65
CURRENT BILL - DECEMBER 2016		565.55
TOTAL AMOUNT DUE		1,111.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 550.00

Your monthly electricity consumption chart

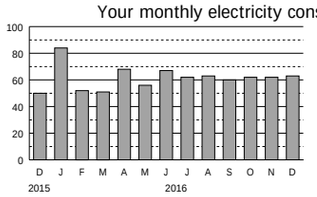

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.55		
Less : VAT	38.93		
Amount Net of VAT	526.62		
Less: BIR 2306	16.22		
BIR 2307	9.93	VATable Sales	526.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	38.93	VAT Amount	38.93
TOTAL AMOUNT DUE	539.40	TOTAL SALES	565.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3740/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423264183762

Collection Ref. Code	: 1823-38-941-4	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 4231720000-6				
Customer Name	: ALEJANDRIA,WOODROW MONTENEGRO	TOTAL AMOUNT DUE	: 1,111.65	Overdue Bill	: 1
Meter Number	: 1488 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42317200006 BC13/200.3/3740/0/10/12-19-2016/62 4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362251069997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763834

36217200009

Date : 12-19-2016

BC13/200.3/3740/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621720000-9

Collection Ref. Code : 1823-30-326-9

Customer Information----------

Name : VILLARIZA,GLORIA I

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1140 EIS6	Pole No	:	0576930
Serial No	:	83302329	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1003
Period From	:	11-18-2016	Prev Rdg	:	1003
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		22.32
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Distribution		0.60
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.50
CURRENT BILL - DECEMBER 2016		30.82
TOTAL AMOUNT DUE		1,146.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 150.00

Your monthly electricity consumption chart

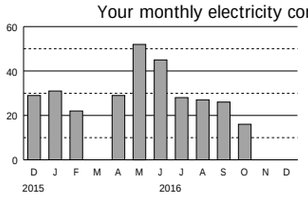

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.82		
Less : VAT	3.30		
Amount Net of VAT	27.52		
Less: BIR 2306	1.38		
BIR 2307	0.55	VATable Sales	27.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.59	VAT Zero Rated Sales	0.00
Add : VAT	3.30	VAT Amount	3.30
TOTAL AMOUNT DUE	28.89	TOTAL SALES	30.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3740/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362251069997

Collection Ref. Code	: 1823-30-326-9	Premise Address	: SITIO LOMBOY,INAYAWAN,CEBU CITY		
Account ID	: 3621720000-9				
Customer Name	: VILLARIZA,GLORIA I	TOTAL AMOUNT DUE	: 1,146.65	Overdue Bill	: 7
Meter Number	: 1140 EIS6				
Period	: May 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36217200009

BC13/200.3/3740/0/10/12-19-2016/62

4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068193467605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748128

06866200006

Date : 12-19-2016

BC13/200.3/3750/0576804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686620000-6

Collection Ref. Code : 1841-89-224-6

Customer Information----------

Name : MANTILLA,VIRGILIO L

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1620 EIS6	Pole No	:	0576804
Serial No	:	83303153	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4051
Period From	:	11-18-2016	Prev Rdg	:	3950
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	230	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,108.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.6055/kWh	61.16
System Loss Charge	0.7679/kWh	77.56
Sub-Total		686.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,048.00	40.96
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		33.40
Transmission		1.34
System Loss		4.39
Distribution		35.28
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.32
CURRENT BILL - DECEMBER 2016		1,169.22
TOTAL AMOUNT DUE		2,278.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 939.00

Your monthly electricity consumption chart

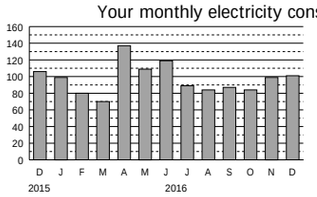

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.22		
Less : VAT	81.47		
Amount Net of VAT	1,087.75		
Less: BIR 2306	33.95		
BIR 2307	20.79	VATable Sales	1,087.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.01	VAT Zero Rated Sales	0.00
Add : VAT	81.47	VAT Amount	81.47
TOTAL AMOUNT DUE	1,114.48	TOTAL SALES	1,169.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3750/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068193467605

Collection Ref. Code : 1841-89-224-6

Account ID : 0686620000-6

Customer Name : MANTILLA,VIRGILIO L

Meter Number : 1620 EIS6

Period : Nov 2016

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,278.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06866200006 BC13/200.3/3750/0/10/12-19-2016/62 4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336875102953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748579

33646200007

Date : 12-19-2016

BC13/200.3/3760/0576804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364620000-7

Collection Ref. Code : 1841-91-500-9

Customer Information----------

Name : FEROLINO,MARY ROSE A

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1162 EIS6	Pole No	:	0576804
Serial No	:	83301446	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2697
Period From	:	11-18-2016	Prev Rdg	:	2629
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	305	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		565.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.6055/kWh	41.17
System Loss Charge	0.7679/kWh	52.22
Sub-Total		462.43
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 566.00	11.32
Sub-Total		18.12
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		22.48
Transmission		0.91
System Loss		2.95
Distribution		23.95
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		90.58
CURRENT BILL - DECEMBER 2016		770.70
Debit Adjustments		0.31
TOTAL AMOUNT DUE		1,336.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,635.00

Your monthly electricity consumption chart

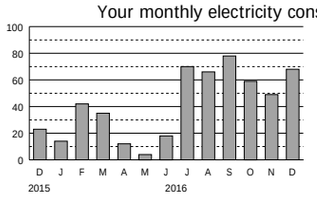

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.70		
Less : VAT	53.08		
Amount Net of VAT	717.62		
Less: BIR 2306	22.12		
BIR 2307	13.70	VATable Sales	717.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.80	VAT Zero Rated Sales	0.00
Add : VAT	53.08	VAT Amount	53.08
TOTAL AMOUNT DUE	734.88	TOTAL SALES	770.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3760/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336875102953

Collection Ref. Code	: 1841-91-500-9	Premise Address	: SITIO LOMBOY,INAYAWAN,CEBU CITY		
Account ID	: 3364620000-7				
Customer Name	: FEROLINO,MARY ROSE A	TOTAL AMOUNT DUE	: 1,336.20	Overdue Bill	: 1
Meter Number	: 1162 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33646200007 BC13/200.3/3760/0/10/12-19-2016/62 4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410068410257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752563

41037200007

Date : 12-19-2016

BC13/200.3/3770/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103720000-7

Collection Ref. Code : 1843-90-032-7

Customer Information----------

Name : TIROL,ZACARIAS C

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1632 EIS6	Pole No	:	0576930
Serial No	:	83302554	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9800
Period From	:	11-18-2016	Prev Rdg	:	9436
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	336	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,884.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,975.43
Transmission Charge	0.4065/kWh	147.97
System Loss Charge	0.7887/kWh	287.09
Sub-Total		2,410.49
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,884.00	77.68
Sub-Total		114.09
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		120.33
Transmission		3.26
System Loss		16.58
Distribution		125.58
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		482.84
CURRENT BILL - DECEMBER 2016		4,053.94
TOTAL AMOUNT DUE		7,938.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,163.00

Your monthly electricity consumption chart

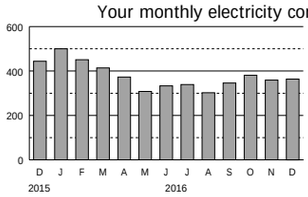

Avg Monthly Usage : 378.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,053.94		
Less : VAT	282.65		
Amount Net of VAT	3,771.29		
Less: BIR 2306	117.76		
BIR 2307	71.96	VATable Sales	3,771.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,581.57	VAT Zero Rated Sales	0.00
Add : VAT	282.65	VAT Amount	282.65
TOTAL AMOUNT DUE	3,864.22	TOTAL SALES	4,053.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3770/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410068410257

Collection Ref. Code	: 1843-90-032-7	Premise Address	: SITIO LOMBOY,INAYAWAN,CEBU CITY		
Account ID	: 4103720000-7				
Customer Name	: TIROL,ZACARIAS C	TOTAL AMOUNT DUE	: 7,938.08	Overdue Bill	: 1
Meter Number	: 1632 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41037200007 BC13/200.3/3770/0/10/12-19-2016/62 4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563151563581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763778

56396200000

Date : 12-19-2016

BC13/200.3/3790/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639620000-0

Collection Ref. Code : 1843-42-896-2

Customer Information----------

Name : SALUTA,MARCELINA O

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1635 EIS6	Pole No	:	0576930
Serial No	:	83303155	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1906
Period From	:	11-18-2016	Prev Rdg	:	1855
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		511.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.6055/kWh	30.88
System Loss Charge	0.7679/kWh	39.16
Sub-Total		346.82
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 512.00	10.24
Sub-Total		15.34
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		16.85
Transmission		0.68
System Loss		2.22
Distribution		18.11
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		68.30
CURRENT BILL - DECEMBER 2016		581.38
TOTAL AMOUNT DUE		1,093.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 500.00

Your monthly electricity consumption chart

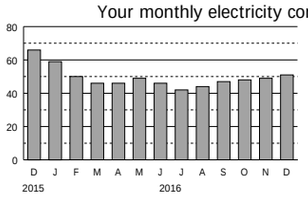

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.38		
Less : VAT	40.16		
Amount Net of VAT	541.22		
Less: BIR 2306	16.72		
BIR 2307	10.34	VATable Sales	541.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.16	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	554.32	TOTAL SALES	581.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3790/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563151563581

Collection Ref. Code	: 1843-42-896-2	Premise Address	: SITIO LOMBOY,INAYAWAN,CEBU CITY		
Account ID	: 5639620000-0				
Customer Name	: SALUTA,MARCELINA O	TOTAL AMOUNT DUE	: 1,093.28	Overdue Bill	: 1
Meter Number	: 1635 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56396200000 BC13/200.3/3790/0/10/12-19-2016/62 4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697577310227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763797

69714658510

Date : 12-19-2016

BC13/200.3/3791/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971465851-0

Collection Ref. Code : 1853-99-089-2

Customer Information----------

Name : SOBREVILLA,JOEL CARCUEVA

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1213 EIS6	Pole No	:	0576930
Serial No	:	83302449	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4578
Period From	:	11-18-2016	Prev Rdg	:	4505
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	322	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		- 80.77
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.51
CURRENT BILL - DECEMBER 2016		705.03
TOTAL AMOUNT DUE		1,296.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 599.00

Your monthly electricity consumption chart

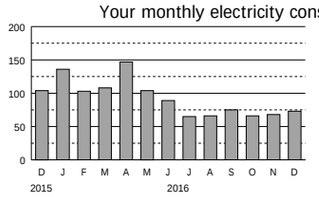

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.03		
Less : VAT	49.12		
Amount Net of VAT	655.91		
Less: BIR 2306	20.47		
BIR 2307	12.42	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.02	VAT Zero Rated Sales	0.00
Add : VAT	49.12	VAT Amount	49.12
TOTAL AMOUNT DUE	672.14	TOTAL SALES	705.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3791/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697577310227

Collection Ref. Code	: 1853-99-089-2	Premise Address	: SITIO LOMBOY,INAYAWAN,CEBU CITY
Account ID	: 6971465851-0		
Customer Name	: SOBREVILLA,JOEL CARCUEVA	TOTAL AMOUNT DUE	: 1,296.86
Meter Number	: 1213 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69714658510

BC13/200.3/3791/0/10/12-19-2016/62

4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624901111909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762041

62407200005

Date : 12-19-2016

BC13/200.3/3830/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240720000-5

Collection Ref. Code : 1831-46-602-3

Customer Information----------

Name : ENCARQUEZ,PEDRO JR ABABA

Premise Address : SITIO LUMBOY,INAYAWAN PARDO,CEBU CITY

TIN : 401-399-888-011

Metering Information----------

Meter No	:	MTR1188201	Pole No	:	0576930
Serial No	:	40134178	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	232
Period From	:	11-18-2016	Prev Rdg	:	139
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	444	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 27.79
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.44
CURRENT BILL - DECEMBER 2016		977.62
TOTAL AMOUNT DUE		1,805.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 535.00

Your monthly electricity consumption chart

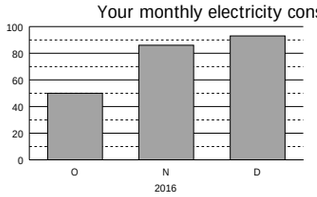

Avg Monthly Usage : 76.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.62		
Less : VAT	67.70		
Amount Net of VAT	909.92		
Less: BIR 2306	28.22		
BIR 2307	17.31	VATable Sales	909.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.39	VAT Zero Rated Sales	0.00
Add : VAT	67.70	VAT Amount	67.70
TOTAL AMOUNT DUE	932.09	TOTAL SALES	977.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3830/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624901111909

Collection Ref. Code	: 1831-46-602-3	Premise Address	: SITIO LUMBOY,INAYAWAN PARDO,CEBU CITY
Account ID	: 6240720000-5		
Customer Name	: ENCARQUEZ,PEDRO JR ABABA	TOTAL AMOUNT DUE	: 1,805.59
Meter Number	: MTR1188201		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62407200005 BC13/200.3/3830/0/10/12-19-2016/62 4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890788705444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760682

89067200009

Date : 12-19-2016

BC13/200.3/3850/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906720000-9

Collection Ref. Code : 1825-60-899-7

Customer Information----------

Name : BANDIBAS,SERVANDO L

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	1145 EIS6	Pole No	:	0576930
Serial No	:	83302618	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3998
Period From	:	11-18-2016	Prev Rdg	:	3951
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	50	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		- 136.55
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		51.20
CURRENT BILL - DECEMBER 2016		365.38
TOTAL AMOUNT DUE		1,221.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,331.00

Your monthly electricity consumption chart

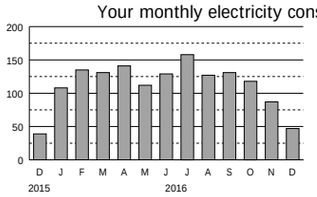

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.38		
Less : VAT	26.44		
Amount Net of VAT	338.94		
Less: BIR 2306	11.01		
BIR 2307	6.33	VATable Sales	338.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	321.60	VAT Zero Rated Sales	0.00
Add : VAT	26.44	VAT Amount	26.44
TOTAL AMOUNT DUE	348.04	TOTAL SALES	365.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3850/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890788705444

Collection Ref. Code	: 1825-60-899-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 8906720000-9				
Customer Name	: BANDIBAS,SERVANDO L	TOTAL AMOUNT DUE	: 1,221.19	Overdue Bill	: 1
Meter Number	: 1145 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89067200009 BC13/200.3/3850/0/10/12-19-2016/62 4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866277604601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764864

86627200008

Date : 12-19-2016

BC13/200.3/3870/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662720000-8

Collection Ref. Code : 1839-17-545-1

Customer Information----------

Name : OCAMPO,JOHANNA D

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1459 EIS6	Pole No	:	0576930
Serial No	:	83302779	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1478
Period From	:	11-18-2016	Prev Rdg	:	1427
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 138.53
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.62
CURRENT BILL - DECEMBER 2016		404.74
TOTAL AMOUNT DUE		808.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 570.00

Your monthly electricity consumption chart

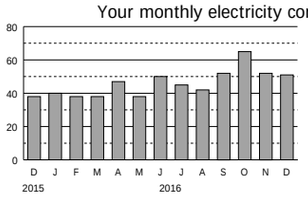

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.74		
Less : VAT	27.70		
Amount Net of VAT	377.04		
Less: BIR 2306	11.55		
BIR 2307	7.06	VATable Sales	377.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.43	VAT Zero Rated Sales	0.00
Add : VAT	27.70	VAT Amount	27.70
TOTAL AMOUNT DUE	386.13	TOTAL SALES	404.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3870/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866277604601

Collection Ref. Code	: 1839-17-545-1	Premise Address	: SITIO LOMBOY,INAYAWAN,CEBU CITY
Account ID	: 8662720000-8		
Customer Name	: OCAMPO,JOHANNA D	TOTAL AMOUNT DUE	: 808.03
Meter Number	: 1459 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86627200008

BC13/200.3/3870/0/10/12-19-2016/62

4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822359251441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759760

82227200001

Date : 12-19-2016

BC13/200.3/3890/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222720000-1

Collection Ref. Code : 1809-72-809-6

Customer Information----------

Name : ABABA,MANUEL

Premise Address : INAYAWAN, PARDO NR.,MARKET AHEAD,BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	3022 EIS6	Pole No	:	0576965
Serial No	:	83301825	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2862
Period From	:	11-18-2016	Prev Rdg	:	2806
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 154.73
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.57
CURRENT BILL - DECEMBER 2016		440.91
TOTAL AMOUNT DUE		745.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 600.00

Your monthly electricity consumption chart

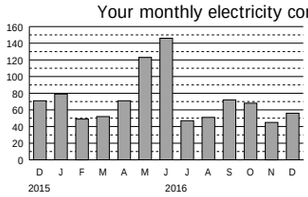

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.91		
Less : VAT	30.04		
Amount Net of VAT	410.87		
Less: BIR 2306	12.52		
BIR 2307	7.68	VATable Sales	410.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.67	VAT Zero Rated Sales	0.00
Add : VAT	30.04	VAT Amount	30.04
TOTAL AMOUNT DUE	420.71	TOTAL SALES	440.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3890/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822359251441

Collection Ref. Code	: 1809-72-809-6	Premise Address	: INAYAWAN, PARDO NR.,MARKET AHEAD,BASKETBALL COURT
Account ID	: 8222720000-1		
Customer Name	: ABABA,MANUEL	TOTAL AMOUNT DUE	: 745.27 Overdue Bill : 1
Meter Number	: 3022 EIS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82227200001 BC13/200.3/3890/0/10/12-19-2016/62 4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227051766211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762027

22736200001

Date : 12-19-2016

BC13/200.3/3900/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273620000-1

Collection Ref. Code : 1837-41-710-5

Customer Information----------

Name : ABABA,MANUEL B JR TM

Premise Address : SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	2937 EIS6	Pole No	:	0576965
Serial No	:	83304289	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2467
Period From	:	11-18-2016	Prev Rdg	:	2425
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 155.50
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.52
CURRENT BILL - DECEMBER 2016		289.33
TOTAL AMOUNT DUE		580.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 753.00

Your monthly electricity consumption chart

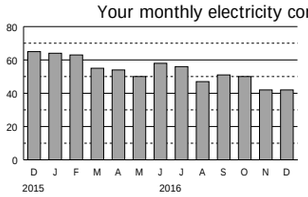

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.33		
Less : VAT	19.65		
Amount Net of VAT	269.68		
Less: BIR 2306	8.18		
BIR 2307	4.99	VATable Sales	269.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.51	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	276.16	TOTAL SALES	289.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3900/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227051766211

Collection Ref. Code	: 1837-41-710-5	Premise Address	: SITIO LOMBOY INAYAWAN		
Account ID	: 2273620000-1				
Customer Name	: ABABA,MANUEL B JR TM	TOTAL AMOUNT DUE	: 580.30	Overdue Bill	: 1
Meter Number	: 2937 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22736200001 BC13/200.3/3900/0/10/12-19-2016/62 4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722353535750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761304

72227200002

Date : 12-19-2016

BC13/200.3/3910/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222720000-2

Collection Ref. Code : 1809-72-800-2

Customer Information----------

Name : LAURON,EMMANUEL

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	3035 EIS6	Pole No	:	0576965
Serial No	:	83301823	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3979
Period From	:	11-18-2016	Prev Rdg	:	3856
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		38.67
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.59
CURRENT BILL - DECEMBER 2016		1,373.72
TOTAL AMOUNT DUE		2,691.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,300.00

Your monthly electricity consumption chart

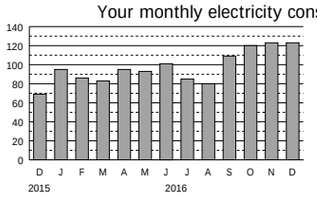

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.72		
Less : VAT	95.91		
Amount Net of VAT	1,277.81		
Less: BIR 2306	39.97		
BIR 2307	24.38	VATable Sales	1,277.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.46	VAT Zero Rated Sales	0.00
Add : VAT	95.91	VAT Amount	95.91
TOTAL AMOUNT DUE	1,309.37	TOTAL SALES	1,373.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3910/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722353535750

Collection Ref. Code	: 1809-72-800-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 7222720000-2				
Customer Name	: LAURON,EMMANUEL	TOTAL AMOUNT DUE	: 2,691.61	Overdue Bill	: 1
Meter Number	: 3035 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72227200002 BC13/200.3/3910/0/10/12-19-2016/62 4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843372060979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752074

84317200008

Date : 12-19-2016

BC13/200.3/3920/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431720000-8

Collection Ref. Code : 1823-41-167-3

Customer Information----------

Name : ABABA,GENEROSA B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	1466 EIS6	Pole No	:	0576930
Serial No	:	83302778	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8703
Period From	:	11-18-2016	Prev Rdg	:	8411
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	100	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,226.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,584.68
Transmission Charge	0.4065/kWh	118.70
System Loss Charge	0.7887/kWh	230.30
Sub-Total		1,933.68
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,952.00	79.04
Sub-Total		108.25
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		96.52
Transmission		2.61
System Loss		13.31
Distribution		100.86
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		389.62
CURRENT BILL - DECEMBER 2016		3,272.06
TOTAL AMOUNT DUE		6,499.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 725.00

Your monthly electricity consumption chart

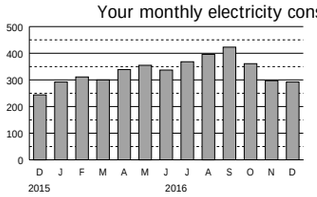

Avg Monthly Usage : 331.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.06		
Less : VAT	228.88		
Amount Net of VAT	3,043.18		
Less: BIR 2306	95.37		
BIR 2307	58.08	VATable Sales	3,043.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,889.73	VAT Zero Rated Sales	0.00
Add : VAT	228.88	VAT Amount	228.88
TOTAL AMOUNT DUE	3,118.61	TOTAL SALES	3,272.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3920/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843372060979

Collection Ref. Code	: 1823-41-167-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 8431720000-8				
Customer Name	: ABABA,GENEROSA B	TOTAL AMOUNT DUE	: 6,499.05	Overdue Bill	: 1
Meter Number	: 1466 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84317200008 BC13/200.3/3920/0/10/12-19-2016/62 4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442886454833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751706

44227200001

Date : 12-19-2016

BC13/200.3/3980/0576986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422720000-1

Collection Ref. Code : 1809-72-995-5

Customer Information----------

Name : TANDOY,EMPERATRES

Premise Address : RIZAL AVE. EXT. NR.,INAYAWAN MKT.

TIN :

Metering Information----------

Meter No	:	3030 EIS6	Pole No	:	0576986
Serial No	:	83302133	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5124
Period From	:	11-18-2016	Prev Rdg	:	4971
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	830.33
Transmission Charge	0.4065/kWh	62.19
System Loss Charge	0.7887/kWh	120.67
Sub-Total		1,013.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		50.57
Transmission		1.37
System Loss		6.97
Distribution		53.13
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.59
CURRENT BILL - DECEMBER 2016		1,709.69
TOTAL AMOUNT DUE		3,451.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,726.00

Your monthly electricity consumption chart

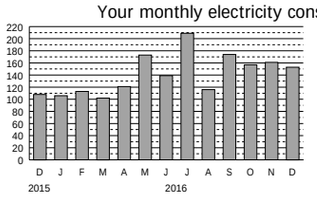

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.69		
Less : VAT	119.41		
Amount Net of VAT	1,590.28		
Less: BIR 2306	49.76		
BIR 2307	30.35	VATable Sales	1,590.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.17	VAT Zero Rated Sales	0.00
Add : VAT	119.41	VAT Amount	119.41
TOTAL AMOUNT DUE	1,629.58	TOTAL SALES	1,709.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3980/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442886454833

Collection Ref. Code	: 1809-72-995-5	Premise Address	: RIZAL AVE. EXT. NR.,INAYAWAN MKT.		
Account ID	: 4422720000-1				
Customer Name	: TANDOY,EMPERATRES	TOTAL AMOUNT DUE	: 3,451.25	Overdue Bill	: 1
Meter Number	: 3030 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44227200001 BC13/200.3/3980/0/10/12-19-2016/62 4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927066168281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763075

92737200003

Date : 12-19-2016

BC13/200.3/4010/0576986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273720000-3

Collection Ref. Code : 1839-50-404-8

Customer Information----------

Name : CABELENO,JULIET O

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2673 EIS6	Pole No	:	0576986
Serial No	:	83303407	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4529
Period From	:	11-18-2016	Prev Rdg	:	4392
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	1640	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	743.50
Transmission Charge	0.4065/kWh	55.69
System Loss Charge	0.7887/kWh	108.05
Sub-Total		907.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		43.54
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		45.29
Transmission		1.23
System Loss		6.24
Distribution		47.64
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.21
CURRENT BILL - DECEMBER 2016		1,529.99
TOTAL AMOUNT DUE		3,021.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,402.00

Your monthly electricity consumption chart

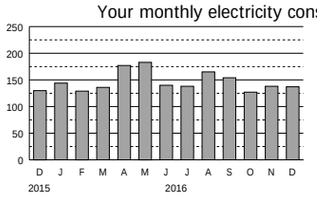

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.99		
Less : VAT	106.84		
Amount Net of VAT	1,423.15		
Less: BIR 2306	44.51		
BIR 2307	27.16	VATable Sales	1,423.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.48	VAT Zero Rated Sales	0.00
Add : VAT	106.84	VAT Amount	106.84
TOTAL AMOUNT DUE	1,458.32	TOTAL SALES	1,529.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4010/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927066168281

Collection Ref. Code	: 1839-50-404-8	Premise Address	: SITIO LOMBOY,INAYAWAN,CEBU CITY
Account ID	: 9273720000-3		
Customer Name	: CABELENO,JULIET O	TOTAL AMOUNT DUE	: 3,021.40
Meter Number	: 2673 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92737200003 BC13/200.3/4010/0/10/12-19-2016/62 4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742044839787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751321

74227200008

Date : 12-19-2016

BC13/200.3/4040/0576986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422720000-8

Collection Ref. Code : 1809-73-038-4

Customer Information----------

Name : ELMAN,JOSE

Premise Address : INAYAWAN PARDO RD

TIN :

Metering Information----------

Meter No	:	1106 EIS6	Pole No	:	0576986
Serial No	:	83302530	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5192
Period From	:	11-18-2016	Prev Rdg	:	5034
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	857.47
Transmission Charge	0.4065/kWh	64.23
System Loss Charge	0.7887/kWh	124.61
Sub-Total		1,046.31
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,060.00	41.20
Sub-Total		57.00
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		52.24
Transmission		1.41
System Loss		7.20
Distribution		54.85
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.92
CURRENT BILL - DECEMBER 2016		1,771.31
TOTAL AMOUNT DUE		3,831.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 1,856.00

Your monthly electricity consumption chart

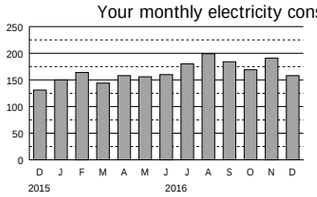

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.31		
Less : VAT	123.94		
Amount Net of VAT	1,647.37		
Less: BIR 2306	51.65		
BIR 2307	31.44	VATable Sales	1,647.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.28	VAT Zero Rated Sales	0.00
Add : VAT	123.94	VAT Amount	123.94
TOTAL AMOUNT DUE	1,688.22	TOTAL SALES	1,771.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4040/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742044839787

Collection Ref. Code	: 1809-73-038-4	Premise Address	: INAYAWAN PARDO RD		
Account ID	: 7422720000-8				
Customer Name	: ELMAN,JOSE	TOTAL AMOUNT DUE	: 3,831.55	Overdue Bill	: 1
Meter Number	: 1106 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74227200008 BC13/200.3/4040/0/10/12-19-2016/62 4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642308076822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752369

64227200009

Date : 12-19-2016

BC13/200.3/4060/0576986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422720000-9

Collection Ref. Code : 1809-73-014-7

Customer Information----------

Name : OCAMPO,FELIPE

Premise Address : INAYAWAN PARDO BSDE.,RAMSES STORE

TIN :

Metering Information----------

Meter No	:	2739 EIS6	Pole No	:	0576986
Serial No	:	83303747	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6472
Period From	:	11-18-2016	Prev Rdg	:	6302
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	922.59
Transmission Charge	0.4065/kWh	69.11
System Loss Charge	0.7887/kWh	134.08
Sub-Total		1,125.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		52.95
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		56.19
Transmission		1.52
System Loss		7.74
Distribution		58.97
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		225.81
CURRENT BILL - DECEMBER 2016		1,895.96
TOTAL AMOUNT DUE		3,693.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,424.00

Your monthly electricity consumption chart

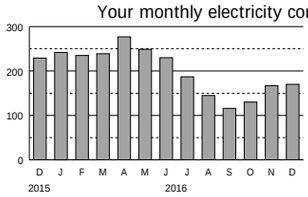

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.96		
Less : VAT	132.28		
Amount Net of VAT	1,763.68		
Less: BIR 2306	55.11		
BIR 2307	33.65	VATable Sales	1,763.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.92	VAT Zero Rated Sales	0.00
Add : VAT	132.28	VAT Amount	132.28
TOTAL AMOUNT DUE	1,807.20	TOTAL SALES	1,895.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4060/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642308076822

Collection Ref. Code : 1809-73-014-7

Account ID : 6422720000-9

Customer Name : OCAMPO,FELIPE

Meter Number : 2739 EIS6

Period : Nov 2016

Premise Address : INAYAWAN PARDO BSDE.,RAMSES STORE

TOTAL AMOUNT DUE : 3,693.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64227200009 BC13/200.3/4060/0/10/12-19-2016/62 4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965474729309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765278

96547200004

Date : 12-19-2016

BC13/200.3/4070/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654720000-4

Collection Ref. Code : 1811-82-107-3

Customer Information----------

Name : RAMA,MARIETTA TM O.

Premise Address : PROPER,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062556	Pole No	:	0576783
Serial No	:	125282363	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3632
Period From	:	11-18-2016	Prev Rdg	:	3516
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		35.40
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.16
CURRENT BILL - DECEMBER 2016		1,294.64
TOTAL AMOUNT DUE		2,484.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,108.00

Your monthly electricity consumption chart

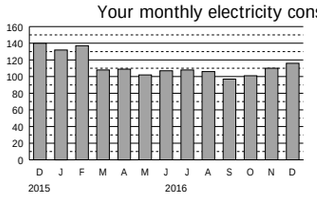

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.64		
Less : VAT	90.35		
Amount Net of VAT	1,204.29		
Less: BIR 2306	37.64		
BIR 2307	22.98	VATable Sales	1,204.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.67	VAT Zero Rated Sales	0.00
Add : VAT	90.35	VAT Amount	90.35
TOTAL AMOUNT DUE	1,234.02	TOTAL SALES	1,294.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4070/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965474729309

Collection Ref. Code	: 1811-82-107-3	Premise Address	: PROPER,INAYAWAN,CEBU CITY		
Account ID	: 9654720000-4				
Customer Name	: RAMA,MARIETTA TM O.	TOTAL AMOUNT DUE	: 2,484.43	Overdue Bill	: 1
Meter Number	: MTR1062556				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96547200004 BC13/200.3/4070/0/10/12-19-2016/62 4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052027226927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758676

05227200002

Date : 12-19-2016

BC13/200.3/4080/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522720000-2

Collection Ref. Code : 1809-73-065-1

Customer Information----------

Name : RAMA,GUILLERMO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	398831GS6	Pole No	:	0576783
Serial No	:	57664103	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43147
Period From	:	11-18-2016	Prev Rdg	:	43042
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	200	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,221.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.6055/kWh	63.58
System Loss Charge	0.7679/kWh	80.63
Sub-Total		714.05
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		34.92
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		34.71
Transmission		1.40
System Loss		4.57
Distribution		36.65
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.40
CURRENT BILL - DECEMBER 2016		1,194.80
TOTAL AMOUNT DUE		2,415.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,237.00

Your monthly electricity consumption chart

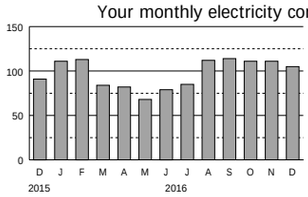

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.80		
Less : VAT	82.47		
Amount Net of VAT	1,112.33		
Less: BIR 2306	34.36		
BIR 2307	21.25	VATable Sales	1,112.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.72	VAT Zero Rated Sales	0.00
Add : VAT	82.47	VAT Amount	82.47
TOTAL AMOUNT DUE	1,139.19	TOTAL SALES	1,194.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4080/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052027226927

Collection Ref. Code : 1809-73-065-1

Account ID : 0522720000-2

Customer Name : RAMA,GUILLERMO

Meter Number : 398831GS6

Period : Nov 2016

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,415.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05227200002

BC13/200.3/4080/0/10/12-19-2016/62

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618186119140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758136

61816992137

Date : 12-19-2016

BC13/200.3/4083/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6181699213-7

Collection Ref. Code : 1857-73-146-8

Customer Information----------

Name : RAMA,JAKE OCAMPO

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078741	Pole No	:	0576783
Serial No	:	40011752	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1817
Period From	:	11-18-2016	Prev Rdg	:	1767
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	354	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		574.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.6055/kWh	30.28
System Loss Charge	0.7679/kWh	38.40
Sub-Total		340.03
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 574.50	11.49
Sub-Total		16.50
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		16.52
Transmission		0.66
System Loss		2.18
Distribution		17.77
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		67.18
CURRENT BILL - DECEMBER 2016		571.78
TOTAL AMOUNT DUE		1,146.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 560.00

Your monthly electricity consumption chart

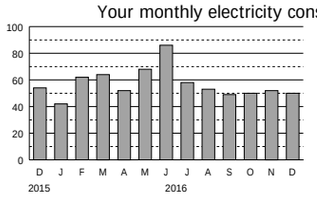

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.78		
Less : VAT	39.56		
Amount Net of VAT	532.22		
Less: BIR 2306	16.49		
BIR 2307	10.17	VATable Sales	532.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.56	VAT Zero Rated Sales	0.00
Add : VAT	39.56	VAT Amount	39.56
TOTAL AMOUNT DUE	545.12	TOTAL SALES	571.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4083/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618186119140

Collection Ref. Code	: 1857-73-146-8	Premise Address	: SITIO LOMBOY,INAYAWAN, CEBU CITY
Account ID	: 6181699213-7		
Customer Name	: RAMA,JAKE OCAMPO	TOTAL AMOUNT DUE	: 1,146.28
Meter Number	: MTR1078741		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61816992137

BC13/200.3/4083/0/10/12-19-2016/62

4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160507663117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762304

16068379243

Date : 12-19-2016

BC13/200.3/4085/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606837924-3

Collection Ref. Code : 1859-25-797-6

Customer Information----------

Name : ELMAN,LOIDA CABELENO

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006186	Pole No	:	0576930
Serial No	:	34494567	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6657
Period From	:	11-18-2016	Prev Rdg	:	6456
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	254	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,441.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,090.83
Transmission Charge	0.4065/kWh	81.71
System Loss Charge	0.7887/kWh	158.53
Sub-Total		1,331.07
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,441.00	48.82
Sub-Total		68.92
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		66.44
Transmission		1.80
System Loss		9.14
Distribution		69.61
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		267.64
CURRENT BILL - DECEMBER 2016		2,247.75
TOTAL AMOUNT DUE		4,688.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,361.00

Your monthly electricity consumption chart

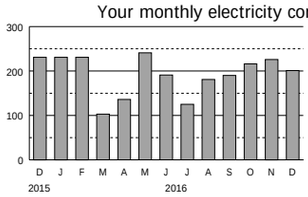

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.75		
Less : VAT	157.04		
Amount Net of VAT	2,090.71		
Less: BIR 2306	65.43		
BIR 2307	39.90	VATable Sales	2,090.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.38	VAT Zero Rated Sales	0.00
Add : VAT	157.04	VAT Amount	157.04
TOTAL AMOUNT DUE	2,142.42	TOTAL SALES	2,247.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4085/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160507663117

Collection Ref. Code	: 1859-25-797-6	Premise Address	: SITIO LOMBOY,INAYAWAN, CEBU CITY		
Account ID	: 1606837924-3				
Customer Name	: ELMAN,LOIDA CABELENO	TOTAL AMOUNT DUE	: 4,688.99	Overdue Bill	: 1
Meter Number	: MTR1006186				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16068379243 BC13/200.3/4085/0/10/12-19-2016/62 4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870576457338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748824

87026200003

Date : 12-19-2016

BC13/200.3/4100/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702620000-3

Collection Ref. Code : 1827-84-293-8

Customer Information----------

Name : DIOLA,TERESITA A

Premise Address : OLD RAILWAY/LOMBOY,INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	478320GS6	Pole No	:	0576783
Serial No	:	59616446	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29304
Period From	:	11-18-2016	Prev Rdg	:	28809
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	364	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,446.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,686.37
Transmission Charge	0.4065/kWh	201.22
System Loss Charge	0.7887/kWh	390.41
Sub-Total		3,278.00
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	49.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,446.50	108.93
Sub-Total		158.44
Government Charges		
Franchise Tax - Local		36.43
Value Added Tax		
Generation		163.63
Transmission		4.43
System Loss		22.53
Distribution		170.56
Others		23.38
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		656.78
CURRENT BILL - DECEMBER 2016		5,514.57
TOTAL AMOUNT DUE		10,961.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 5,209.00

Your monthly electricity consumption chart

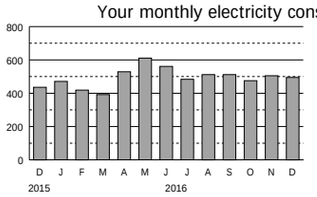

Avg Monthly Usage : 492.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,514.57		
Less : VAT	384.53		
Amount Net of VAT	5,130.04		
Less: BIR 2306	160.22		
BIR 2307	97.88	VATable Sales	5,130.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,871.94	VAT Zero Rated Sales	0.00
Add : VAT	384.53	VAT Amount	384.53
TOTAL AMOUNT DUE	5,256.47	TOTAL SALES	5,514.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4100/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870576457338

Collection Ref. Code	: 1827-84-293-8	Premise Address	: OLD RAILWAY/LOMBOY,INAYAWAN PARDO		
Account ID	: 8702620000-3				
Customer Name	: DIOLA,TERESITA A	TOTAL AMOUNT DUE	: 10,961.28	Overdue Bill	: 1
Meter Number	: 478320GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87026200003

BC13/200.3/4100/0/10/12-19-2016/62

4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372207031197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750155

37212030201

Date : 12-19-2016

BC13/200.3/4101/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721203020-1

Collection Ref. Code : 1851-88-344-4

Customer Information----------

Name : ABATAYO,PABLITO ABADIES

Premise Address : F. JACA STREET,INAYAWAN

TIN :

Metering Information----------

Meter No	:	536027 GS6	Pole No	:	0576783
Serial No	:	72110681	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2429
Period From	:	11-18-2016	Prev Rdg	:	2368
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 107.59
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.15
CURRENT BILL - DECEMBER 2016		546.06
TOTAL AMOUNT DUE		1,001.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 455.00

Your monthly electricity consumption chart

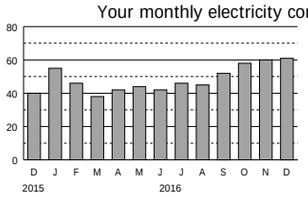

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.06		
Less : VAT	37.54		
Amount Net of VAT	508.52		
Less: BIR 2306	15.64		
BIR 2307	9.59	VATable Sales	508.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.29	VAT Zero Rated Sales	0.00
Add : VAT	37.54	VAT Amount	37.54
TOTAL AMOUNT DUE	520.83	TOTAL SALES	546.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4101/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372207031197

Collection Ref. Code	: 1851-88-344-4	Premise Address	: F. JACA STREET,INAYAWAN
Account ID	: 3721203020-1		
Customer Name	: ABATAYO,PABLITO ABADIES	TOTAL AMOUNT DUE	: 1,001.72
Meter Number	: 536027 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37212030201 BC13/200.3/4101/0/10/12-19-2016/62 4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842125186582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751617

84227200007

Date : 12-19-2016

BC13/200.3/4110/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422720000-7

Collection Ref. Code : 1809-73-044-9

Customer Information----------

Name : MACARAYA,MAXIMA

Premise Address : INAYAWAN PARDO RD TO

TIN :

Metering Information----------

Meter No	:	398805GS6	Pole No	:	0576783
Serial No	:	59188073	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16818
Period From	:	11-18-2016	Prev Rdg	:	16801
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	92.26
Transmission Charge	0.4065/kWh	6.91
System Loss Charge	0.7887/kWh	13.41
Sub-Total		112.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 161.22	- 161.22
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 155.60
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.61
Transmission		0.15
System Loss		0.77
Distribution		6.44
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.46
CURRENT BILL - DECEMBER 2016		20.08
TOTAL AMOUNT DUE		301.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 349.00

Your monthly electricity consumption chart

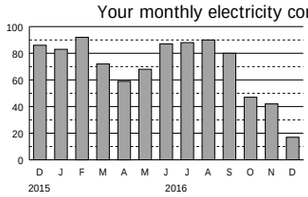

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.08		
Less : VAT	1.28		
Amount Net of VAT	18.80		
Less: BIR 2306	0.54		
BIR 2307	0.21	VATable Sales	18.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.05	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	19.33	TOTAL SALES	20.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4110/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842125186582

Collection Ref. Code	: 1809-73-044-9	Premise Address	: INAYAWAN PARDO RD TO		
Account ID	: 8422720000-7				
Customer Name	: MACARAYA,MAXIMA	TOTAL AMOUNT DUE	: 301.23	Overdue Bill	: 1
Meter Number	: 398805GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84227200007 BC13/200.3/4110/0/10/12-19-2016/62 4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846986063425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

8462720003

BILLING STATEMENT

1007753557

Date : 12-19-2016

BC13/200.3/4130/0576832/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462720000-3

Collection Ref. Code : 1823-96-152-5

Customer Information----------

Name : LINGAOLINGAO,JUBIL M

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379256GS6	Pole No	:	0576832
Serial No	:	2003129640	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5632
Period From	:	11-18-2016	Prev Rdg	:	5566
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 114.36
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.12
CURRENT BILL - DECEMBER 2016		592.67
TOTAL AMOUNT DUE		1,183.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 571.00

Your monthly electricity consumption chart

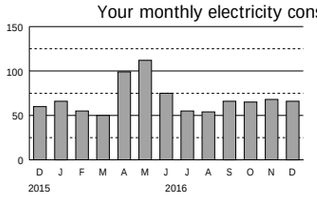

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.67		
Less : VAT	40.81		
Amount Net of VAT	551.86		
Less: BIR 2306	17.01		
BIR 2307	10.41	VATable Sales	551.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.44	VAT Zero Rated Sales	0.00
Add : VAT	40.81	VAT Amount	40.81
TOTAL AMOUNT DUE	565.25	TOTAL SALES	592.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4130/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846986063425

Collection Ref. Code	: 1823-96-152-5	Premise Address	: SITIO LOMBOY,INAYAWAN,CEBU CITY		
Account ID	: 8462720000-3				
Customer Name	: LINGAOLINGAO,JUBIL M	TOTAL AMOUNT DUE	: 1,183.63	Overdue Bill	: 1
Meter Number	: 379256GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8462720003

BC13/200.3/4130/0/10/12-19-2016/62

4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142025319771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751724

14227200004

Date : 12-19-2016

BC13/200.3/4160/0576972/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422720000-4

Collection Ref. Code : 1809-72-974-2

Customer Information----------

Name : CAPARIDA,ELIZABETH

Premise Address : PARDO EX RAILWAY

TIN :

Metering Information----------

Meter No	:	3038 EIS6	Pole No	:	0576972
Serial No	:	83302164	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2057
Period From	:	11-18-2016	Prev Rdg	:	1982
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 93.98
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.54
CURRENT BILL - DECEMBER 2016		711.84
TOTAL AMOUNT DUE		1,384.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 701.00

Your monthly electricity consumption chart

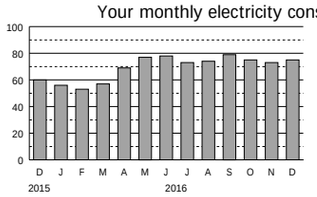

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.84		
Less : VAT	49.13		
Amount Net of VAT	662.71		
Less: BIR 2306	20.47		
BIR 2307	12.54	VATable Sales	662.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.70	VAT Zero Rated Sales	0.00
Add : VAT	49.13	VAT Amount	49.13
TOTAL AMOUNT DUE	678.83	TOTAL SALES	711.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4160/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142025319771

Collection Ref. Code	: 1809-72-974-2	Premise Address	: PARDO EX RAILWAY		
Account ID	: 1422720000-4				
Customer Name	: CAPARIDA,ELIZABETH	TOTAL AMOUNT DUE	: 1,384.73	Overdue Bill	: 1
Meter Number	: 3038 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14227200004 BC13/200.3/4160/0/10/12-19-2016/62 4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208285745623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750782

20865841983

Date : 12-19-2016

BC13/200.3/4160/0576832/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086584198-3

Collection Ref. Code : 1853-24-545-3

Customer Information----------

Name : OCAMPO,ELVIRA COSTANILLA

Premise Address : SITIO LOMBOY,INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	533413 GS6	Pole No	:	0576832
Serial No	:	23039169	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4131
Period From	:	11-18-2016	Prev Rdg	:	4066
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	454	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 110.72
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.24
CURRENT BILL - DECEMBER 2016		585.96
TOTAL AMOUNT DUE		1,264.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 569.00

Your monthly electricity consumption chart

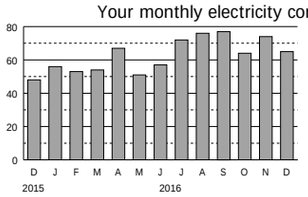

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.96		
Less : VAT	40.44		
Amount Net of VAT	545.52		
Less: BIR 2306	16.87		
BIR 2307	10.29	VATable Sales	545.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.36	VAT Zero Rated Sales	0.00
Add : VAT	40.44	VAT Amount	40.44
TOTAL AMOUNT DUE	558.80	TOTAL SALES	585.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4160/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208285745623

Collection Ref. Code	: 1853-24-545-3	Premise Address	: SITIO LOMBOY,INAYAWAN CEBU CITY		
Account ID	: 2086584198-3				
Customer Name	: OCAMPO,ELVIRA COSTANILLA	TOTAL AMOUNT DUE	: 1,264.37	Overdue Bill	: 1
Meter Number	: 533413 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20865841983 BC13/200.3/4160/0/10/12-19-2016/62 4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974732737898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751304

97407200001

Date : 12-19-2016

BC13/200.3/4190/0576972/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740720000-1

Collection Ref. Code : 1831-49-539-2

Customer Information----------

Name : TRAZO,AVELINO C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	1050 EIS6	Pole No	:	0576972
Serial No	:	83302879	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9410
Period From	:	11-18-2016	Prev Rdg	:	9198
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,615.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,150.52
Transmission Charge	0.4065/kWh	86.18
System Loss Charge	0.7887/kWh	167.20
Sub-Total		1,403.90
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,615.50	52.31
Sub-Total		73.52
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		70.08
Transmission		1.89
System Loss		9.66
Distribution		73.39
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		282.40
CURRENT BILL - DECEMBER 2016		2,371.42
TOTAL AMOUNT DUE		4,986.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,636.00

Your monthly electricity consumption chart

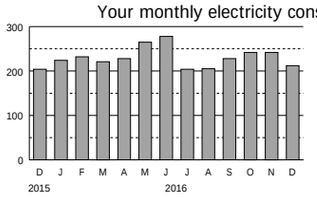

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.42		
Less : VAT	165.72		
Amount Net of VAT	2,205.70		
Less: BIR 2306	69.06		
BIR 2307	42.09	VATable Sales	2,205.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,094.55	VAT Zero Rated Sales	0.00
Add : VAT	165.72	VAT Amount	165.72
TOTAL AMOUNT DUE	2,260.27	TOTAL SALES	2,371.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4190/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974732737898

Collection Ref. Code	: 1831-49-539-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 9740720000-1				
Customer Name	: TRAZO,AVELINO C	TOTAL AMOUNT DUE	: 4,986.95	Overdue Bill	: 1
Meter Number	: 1050 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97407200001 BC13/200.3/4190/0/10/12-19-2016/62 4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027924524423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762221

02737200002

Date : 12-19-2016

BC13/200.3/4210/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273720000-2

Collection Ref. Code : 1839-49-614-2

Customer Information----------

Name : BUHAYAN,ANNABELLA G

Premise Address : SITIO LUMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3042 EIS6	Pole No	:	0576965
Serial No	:	83303763	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2607
Period From	:	11-18-2016	Prev Rdg	:	2502
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,189.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.6055/kWh	63.58
System Loss Charge	0.7679/kWh	80.63
Sub-Total		714.05
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		34.29
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		34.71
Transmission		1.40
System Loss		4.57
Distribution		36.65
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.31
CURRENT BILL - DECEMBER 2016		1,194.08
TOTAL AMOUNT DUE		2,383.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,263.00

Your monthly electricity consumption chart

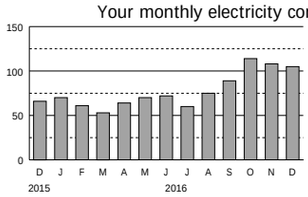

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.08		
Less : VAT	82.39		
Amount Net of VAT	1,111.69		
Less: BIR 2306	34.33		
BIR 2307	21.23	VATable Sales	1,111.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.13	VAT Zero Rated Sales	0.00
Add : VAT	82.39	VAT Amount	82.39
TOTAL AMOUNT DUE	1,138.52	TOTAL SALES	1,194.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4210/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027924524423

Collection Ref. Code	: 1839-49-614-2	Premise Address	: SITIO LUMBOY,INAYAWAN,CEBU CITY		
Account ID	: 0273720000-2				
Customer Name	: BUHAYAN,ANNABELLA G	TOTAL AMOUNT DUE	: 2,383.58	Overdue Bill	: 1
Meter Number	: 3042 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02737200002 BC13/200.3/4210/0/10/12-19-2016/62 4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578921899279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753867

57882806110

Date : 12-19-2016

BC13/200.3/4211/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788280611-0

Collection Ref. Code : 1853-99-509-6

Customer Information----------

Name : MONTALBAN,AIDA CABELLON

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061392	Pole No	:	0576965
Serial No	:	40009669	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1385
Period From	:	11-18-2016	Prev Rdg	:	1343
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	120	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 150.38
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.18
CURRENT BILL - DECEMBER 2016		295.11
TOTAL AMOUNT DUE		842.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 538.00

Your monthly electricity consumption chart

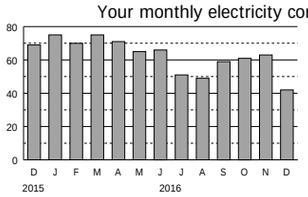

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.11		
Less : VAT	20.27		
Amount Net of VAT	274.84		
Less: BIR 2306	8.44		
BIR 2307	5.10	VATable Sales	274.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.30	VAT Zero Rated Sales	0.00
Add : VAT	20.27	VAT Amount	20.27
TOTAL AMOUNT DUE	281.57	TOTAL SALES	295.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4211/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578921899279

Collection Ref. Code	: 1853-99-509-6	Premise Address	: F. JACA ST.,INAYAWAN,CEBU CITY
Account ID	: 5788280611-0		
Customer Name	: MONTALBAN,AIDA CABELLON	TOTAL AMOUNT DUE	: 842.20
Meter Number	: MTR1061392		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57882806110

BC13/200.3/4211/0/10/12-19-2016/62

4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922774711547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760075

92227200000

Date : 12-19-2016

BC13/200.3/4221/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9222720000-0

Collection Ref. Code : 1809-72-818-5

Customer Information----------

Name : REBOSURA,ERLINDA R

Premise Address : NEW INAYAWAN COGON

TIN :

Metering Information----------

Meter No	:	3020 EIS6	Pole No	:	0576965
Serial No	:	83303839	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10199
Period From	:	11-18-2016	Prev Rdg	:	9962
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,869.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,286.20
Transmission Charge	0.4065/kWh	96.34
System Loss Charge	0.7887/kWh	186.92
Sub-Total		1,569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 6,486.00	129.72
Sub-Total		153.43
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		78.35
Transmission		2.12
System Loss		10.80
Distribution		81.98
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		324.77
CURRENT BILL - DECEMBER 2016		2,730.79
TOTAL AMOUNT DUE		5,600.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 3,616.00

Your monthly electricity consumption chart

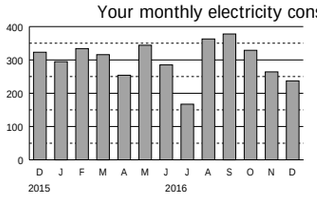

Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,730.79		
Less : VAT	193.83		
Amount Net of VAT	2,536.96		
Less: BIR 2306	80.76		
BIR 2307	48.48	VATable Sales	2,536.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,407.72	VAT Zero Rated Sales	0.00
Add : VAT	193.83	VAT Amount	193.83
TOTAL AMOUNT DUE	2,601.55	TOTAL SALES	2,730.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4221/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922774711547

Collection Ref. Code : 1809-72-818-5

Account ID : 9222720000-0

Customer Name : REBOSURA,ERLINDA R

Meter Number : 3020 EIS6

Period : Nov 2016

Premise Address : NEW INAYAWAN COGON

TOTAL AMOUNT DUE : 5,600.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92227200000 BC13/200.3/4221/0/10/12-19-2016/62 4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647250353340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754899

6473644322 3

Date : 12-19-2016

BC13/200.3/4222/0577124/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473644322-3

Collection Ref. Code : 1853-71-932-3

Customer Information----------

Name : SIM,ZARAH CABARRUBIAS

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557485 GS6	Pole No	:	0577124
Serial No	:	24894065	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2625
Period From	:	11-18-2016	Prev Rdg	:	2573
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 140.58
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.77
CURRENT BILL - DECEMBER 2016		413.32
TOTAL AMOUNT DUE		856.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 680.00

Your monthly electricity consumption chart

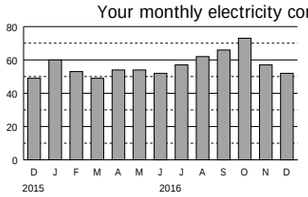

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.32		
Less : VAT	28.31		
Amount Net of VAT	385.01		
Less: BIR 2306	11.80		
BIR 2307	7.20	VATable Sales	385.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.01	VAT Zero Rated Sales	0.00
Add : VAT	28.31	VAT Amount	28.31
TOTAL AMOUNT DUE	394.32	TOTAL SALES	413.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4222/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647250353340

Collection Ref. Code	: 1853-71-932-3	Premise Address	: SITIO LOMBOY,INAYAWAN, CEBU CITY
Account ID	: 6473644322-3		
Customer Name	: SIM,ZARAH CABARRUBIAS	TOTAL AMOUNT DUE	: 856.37
Meter Number	: 557485 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6473644322 3

BC13/200.3/4222/0/10/12-19-2016/62

4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335644844355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748229

3354624964 1

Date : 12-19-2016

BC13/200.3/4224/0577124/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354624964-1

Collection Ref. Code : 1853-81-848-8

Customer Information----------

Name : CABALLES,VIGIL CABARRUBIAS

Premise Address : SITIO LOMBOY,INAWAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560429 GS6	Pole No	:	0577124
Serial No	:	51407186	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3927
Period From	:	11-18-2016	Prev Rdg	:	3838
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	322	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 64.89
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.29
CURRENT BILL - DECEMBER 2016		894.42
TOTAL AMOUNT DUE		1,894.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 964.00

Your monthly electricity consumption chart

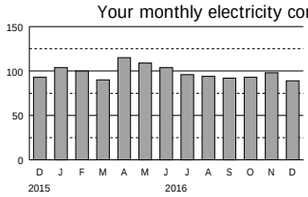

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.42		
Less : VAT	62.01		
Amount Net of VAT	832.41		
Less: BIR 2306	25.83		
BIR 2307	15.80	VATable Sales	832.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.78	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	852.79	TOTAL SALES	894.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4224/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335644844355

Collection Ref. Code	: 1853-81-848-8	Premise Address	: SITIO LOMBOY,INAWAYAN,CEBU CITY		
Account ID	: 3354624964-1				
Customer Name	: CABALLES,VIGIL CABARRUBIAS	TOTAL AMOUNT DUE	: 1,894.74	Overdue Bill	: 1
Meter Number	: 560429 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3354624964 1

BC13/200.3/4224/0/10/12-19-2016/62

4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164549404290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764317

16437200005

Date : 12-19-2016

BC13/200.3/4250/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643720000-5

Collection Ref. Code : 1811-57-293-6

Customer Information----------

Name : ADOLFO,CRISTEL TM P.

Premise Address : INAYAWAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	222298WS6	Pole No	:	0577110
Serial No	:	48511159	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	65822
Period From	:	11-18-2016	Prev Rdg	:	65732
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 975.00	19.50
Sub-Total		- 66.35
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.41
CURRENT BILL - DECEMBER 2016		903.57
TOTAL AMOUNT DUE		1,878.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 932.00

Your monthly electricity consumption chart

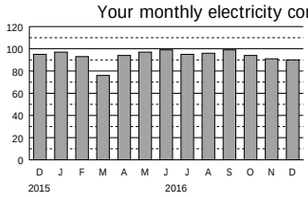

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.57		
Less : VAT	62.59		
Amount Net of VAT	840.98		
Less: BIR 2306	26.08		
BIR 2307	15.96	VATable Sales	840.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.94	VAT Zero Rated Sales	0.00
Add : VAT	62.59	VAT Amount	62.59
TOTAL AMOUNT DUE	861.53	TOTAL SALES	903.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4250/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164549404290

Collection Ref. Code	: 1811-57-293-6	Premise Address	: INAYAWAN,PARDO,CEBU CITY		
Account ID	: 1643720000-5				
Customer Name	: ADOLFO,CRISTEL TM P.	TOTAL AMOUNT DUE	: 1,878.52	Overdue Bill	: 1
Meter Number	: 222298WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16437200005 BC13/200.3/4250/0/10/12-19-2016/62 4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732271034411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766216

73227200000

Date : 12-19-2016

BC13/200.3/4270/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322720000-0

Collection Ref. Code : 1809-72-935-1

Customer Information----------

Name : REYES,ERNESTO

Premise Address : INAYAWAN PARDO,NR CEMENTED PATHWAY,LOWER PART OF MKT.

TIN :

Metering Information----------

Meter No	:	396312GS6	Pole No	:	0577110
Serial No	:	67918578	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9567
Period From	:	11-18-2016	Prev Rdg	:	9469
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 30.14
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.64
CURRENT BILL - DECEMBER 2016		1,028.89
TOTAL AMOUNT DUE		1,857.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 830.00

Your monthly electricity consumption chart

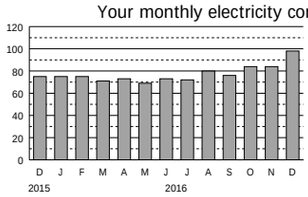

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.89		
Less : VAT	71.17		
Amount Net of VAT	957.72		
Less: BIR 2306	29.65		
BIR 2307	18.22	VATable Sales	957.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.85	VAT Zero Rated Sales	0.00
Add : VAT	71.17	VAT Amount	71.17
TOTAL AMOUNT DUE	981.02	TOTAL SALES	1,028.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4270/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732271034411

Collection Ref. Code	: 1809-72-935-1	Premise Address	: INAYAWAN PARDO,NR CEMENTED PATHWAY,LOWER PART OF MKT.
Account ID	: 7322720000-0		
Customer Name	: REYES,ERNESTO	TOTAL AMOUNT DUE	: 1,857.38 Overdue Bill : 1
Meter Number	: 396312GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73227200000 BC13/200.3/4270/0/10/12-19-2016/62 4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242558164222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752485

24227200003

Date : 12-19-2016

BC13/200.3/4280/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422720000-3

Collection Ref. Code : 1809-72-980-7

Customer Information----------

Name : FURTOS,ELLEN TM E.

Premise Address : SITIO LOMBOY,INAYAWAN,PARDO

TIN :

Metering Information----------

Meter No	:	187985DS6	Pole No	:	0577110
Serial No	:	12235718	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	48166
Period From	:	11-18-2016	Prev Rdg	:	48092
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 92.29
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.68
CURRENT BILL - DECEMBER 2016		701.16
TOTAL AMOUNT DUE		1,387.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 613.00

Your monthly electricity consumption chart

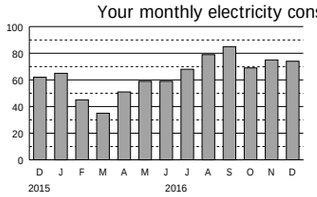

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.16		
Less : VAT	48.34		
Amount Net of VAT	652.82		
Less: BIR 2306	20.15		
BIR 2307	12.35	VATable Sales	652.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.32	VAT Zero Rated Sales	0.00
Add : VAT	48.34	VAT Amount	48.34
TOTAL AMOUNT DUE	668.66	TOTAL SALES	701.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4280/0/22/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242558164222

Collection Ref. Code	: 1809-72-980-7	Premise Address	: SITIO LOMBOY,INAYAWAN,PARDO
Account ID	: 2422720000-3		
Customer Name	: FURTOS,ELLEN TM E.	TOTAL AMOUNT DUE	: 1,387.71
Meter Number	: 187985DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24227200003 BC13/200.3/4280/0/22/12-19-2016/62 4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483081836771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755952

48319837976

Date : 12-19-2016

BC13/200.3/4281/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831983797-6

Collection Ref. Code : 1859-16-734-9

Customer Information----------

Name : WENCESLAO,MANOLO JR QUILATON

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015633 EFS6	Pole No	:	0577110
Serial No	:	94721413	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1918
Period From	:	11-18-2016	Prev Rdg	:	1864
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 146.14
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.89
CURRENT BILL - DECEMBER 2016		428.86
TOTAL AMOUNT DUE		878.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 341.00

Your monthly electricity consumption chart

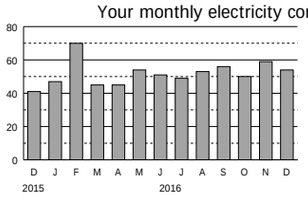

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.86		
Less : VAT	29.37		
Amount Net of VAT	399.49		
Less: BIR 2306	12.24		
BIR 2307	7.48	VATable Sales	399.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.77	VAT Zero Rated Sales	0.00
Add : VAT	29.37	VAT Amount	29.37
TOTAL AMOUNT DUE	409.14	TOTAL SALES	428.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4281/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483081836771

Collection Ref. Code	: 1859-16-734-9	Premise Address	: SITIO LOMBOY,INAYAWAN, CEBU CITY
Account ID	: 4831983797-6		
Customer Name	: WENCESLAO,MANOLO JR QUILATON	TOTAL AMOUNT DUE	: 878.13
Meter Number	: 015633 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48319837976 BC13/200.3/4281/0/10/12-19-2016/62 4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412681075102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753847

41292945866

Date : 12-19-2016

BC13/200.3/4282/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129294586-6

Collection Ref. Code : 1859-82-404-8

Customer Information----------

Name : LAURE,IAN CHRISTOPHER RABANES

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039442	Pole No	:	0577110
Serial No	:	126811744	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	896
Period From	:	11-18-2016	Prev Rdg	:	848
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	118	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 177.78
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.32
CURRENT BILL - DECEMBER 2016		329.76
TOTAL AMOUNT DUE		645.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 678.33

Your monthly electricity consumption chart

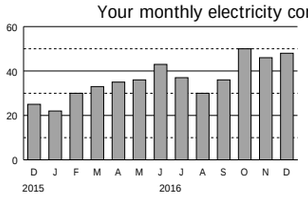

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.76		
Less : VAT	22.34		
Amount Net of VAT	307.42		
Less: BIR 2306	9.31		
BIR 2307	5.69	VATable Sales	307.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.42	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	314.76	TOTAL SALES	329.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4282/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412681075102

Collection Ref. Code	: 1859-82-404-8	Premise Address	: SITIO LOMBOY,INAYAWAN, CEBU CITY		
Account ID	: 4129294586-6				
Customer Name	: LAURE,IAN CHRISTOPHER RABANES	TOTAL AMOUNT DUE	: 645.09	Overdue Bill	: 1
Meter Number	: MTR1039442				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41292945866 BC13/200.3/4282/0/10/12-19-2016/62 4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413023230932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754345

41326200007

Date : 12-19-2016

BC13/200.3/4300/0577124/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132620000-7

Collection Ref. Code : 1829-33-053-5

Customer Information----------

Name : ELMAN,JOSE R JR

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	257881GS6	Pole No	:	0577124
Serial No	:	45175668	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21170
Period From	:	11-18-2016	Prev Rdg	:	20958
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	100	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,150.52
Transmission Charge	0.4065/kWh	86.18
System Loss Charge	0.7887/kWh	167.20
Sub-Total		1,403.90
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,581.00	51.62
Sub-Total		72.83
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		70.08
Transmission		1.89
System Loss		9.66
Distribution		73.39
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		282.31
CURRENT BILL - DECEMBER 2016		2,370.64
TOTAL AMOUNT DUE		4,951.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,494.00

Your monthly electricity consumption chart

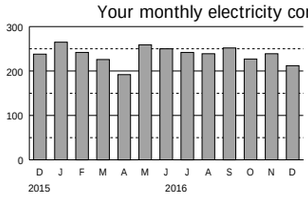

Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.64		
Less : VAT	165.64		
Amount Net of VAT	2,205.00		
Less: BIR 2306	69.02		
BIR 2307	42.08	VATable Sales	2,205.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.90	VAT Zero Rated Sales	0.00
Add : VAT	165.64	VAT Amount	165.64
TOTAL AMOUNT DUE	2,259.54	TOTAL SALES	2,370.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4300/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413023230932

Collection Ref. Code	: 1829-33-053-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 4132620000-7				
Customer Name	: ELMAN,JOSE R JR	TOTAL AMOUNT DUE	: 4,951.74	Overdue Bill	: 1
Meter Number	: 257881GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41326200007 BC13/200.3/4300/0/10/12-19-2016/62 4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990250134949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760648

99016200000

Date : 12-19-2016

BC13/200.3/4310/0577124/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901620000-0

Collection Ref. Code : 1827-66-395-2

Customer Information----------

Name : MANAGAY,NOLITO A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	403483GS6	Pole No	:	0577124
Serial No	:	2004200484	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22907
Period From	:	11-18-2016	Prev Rdg	:	22679
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,628.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,237.36
Transmission Charge	0.4065/kWh	92.68
System Loss Charge	0.7887/kWh	179.82
Sub-Total		1,509.86
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,629.00	52.58
Sub-Total		75.39
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		75.37
Transmission		2.04
System Loss		10.39
Distribution		78.89
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		303.21
CURRENT BILL - DECEMBER 2016		2,545.84
TOTAL AMOUNT DUE		5,174.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,729.00

Your monthly electricity consumption chart

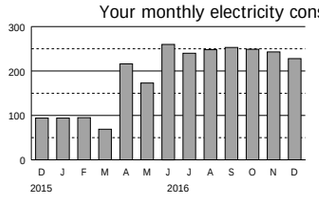

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.84		
Less : VAT	177.76		
Amount Net of VAT	2,368.08		
Less: BIR 2306	74.07		
BIR 2307	45.19	VATable Sales	2,368.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.82	VAT Zero Rated Sales	0.00
Add : VAT	177.76	VAT Amount	177.76
TOTAL AMOUNT DUE	2,426.58	TOTAL SALES	2,545.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4310/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990250134949

Collection Ref. Code	: 1827-66-395-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 9901620000-0				
Customer Name	: MANAGAY,NOLITO A	TOTAL AMOUNT DUE	: 5,174.81	Overdue Bill	: 1
Meter Number	: 403483GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99016200000 BC13/200.3/4310/0/10/12-19-2016/62 4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310926020607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752462

31086200008

Date : 12-19-2016

BC13/200.3/4400/0577131/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108620000-8

Collection Ref. Code : 1829-97-494-7

Customer Information----------

Name : BANTOY,AGUSTIN M

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	361977GS6	Pole No	:	0577131
Serial No	:	2002114567	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22886
Period From	:	11-18-2016	Prev Rdg	:	22719
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	906.31
Transmission Charge	0.4065/kWh	67.89
System Loss Charge	0.7887/kWh	131.71
Sub-Total		1,105.91
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		46.28
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		55.21
Transmission		1.49
System Loss		7.62
Distribution		57.94
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		221.09
CURRENT BILL - DECEMBER 2016		1,856.12
TOTAL AMOUNT DUE		3,334.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,784.00

Your monthly electricity consumption chart

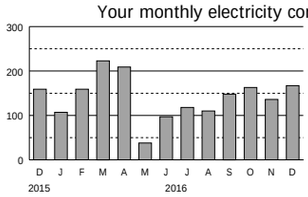

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.12		
Less : VAT	129.28		
Amount Net of VAT	1,726.84		
Less: BIR 2306	53.87		
BIR 2307	32.95	VATable Sales	1,726.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.02	VAT Zero Rated Sales	0.00
Add : VAT	129.28	VAT Amount	129.28
TOTAL AMOUNT DUE	1,769.30	TOTAL SALES	1,856.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4400/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310926020607

Collection Ref. Code	: 1829-97-494-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 3108620000-8				
Customer Name	: BANTOY,AGUSTIN M	TOTAL AMOUNT DUE	: 3,334.97	Overdue Bill	: 1
Meter Number	: 361977GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31086200008 BC13/200.3/4400/0/10/12-19-2016/62 4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325497345118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760530

32536200002

Date : 12-19-2016

BC13/200.3/4420/0577131/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3253620000-2

Collection Ref. Code : 1841-65-734-4

Customer Information----------

Name : REGALA,AURORA P

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151330	Pole No	:	0577131
Serial No	:	85019771	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2158
Period From	:	11-18-2016	Prev Rdg	:	1968
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	250	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,200.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,031.13
Transmission Charge	0.6055/kWh	115.05
System Loss Charge	0.7679/kWh	145.90
Sub-Total		1,292.08
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,200.00	44.00
Sub-Total		63.00
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		62.82
Transmission		2.53
System Loss		8.24
Distribution		65.84
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		253.50
CURRENT BILL - DECEMBER 2016		2,157.22
TOTAL AMOUNT DUE		4,357.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,448.00

Your monthly electricity consumption chart

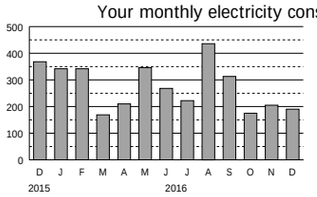

Avg Monthly Usage : 275.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.22		
Less : VAT	148.70		
Amount Net of VAT	2,008.52		
Less: BIR 2306	61.97		
BIR 2307	38.36	VATable Sales	2,008.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.19	VAT Zero Rated Sales	0.00
Add : VAT	148.70	VAT Amount	148.70
TOTAL AMOUNT DUE	2,056.89	TOTAL SALES	2,157.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4420/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325497345118

Collection Ref. Code	: 1841-65-734-4	Premise Address	: F. JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 3253620000-2				
Customer Name	: REGALA,AURORA P	TOTAL AMOUNT DUE	: 4,357.33	Overdue Bill	: 1
Meter Number	: MTR1151330				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32536200002 BC13/200.3/4420/0/10/12-19-2016/62 4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230032620472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23047200003

1007763804

Date : 12-19-2016

BC13/200.3/4430/0577131/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304720000-3

Collection Ref. Code : 1831-87-392-3

Customer Information----------

Name : BACALSO,JULIO G

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	146700WS6	Pole No	:	0577131
Serial No	:	49013223	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	52670
Period From	:	11-18-2016	Prev Rdg	:	52201
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	150	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,208.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,545.26
Transmission Charge	0.4065/kWh	190.65
System Loss Charge	0.7887/kWh	369.90
Sub-Total		3,105.81
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0999/kWh	46.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,208.50	104.17
Sub-Total		151.08
Government Charges		
Franchise Tax - Local		34.53
Value Added Tax		
Generation		155.05
Transmission		4.19
System Loss		21.37
Distribution		161.63
Others		22.27
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		622.47
CURRENT BILL - DECEMBER 2016		5,226.30
TOTAL AMOUNT DUE		10,434.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 5,401.00

Your monthly electricity consumption chart

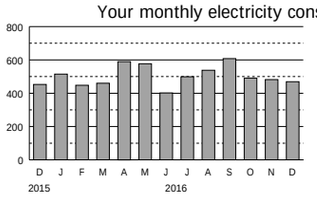

Avg Monthly Usage : 502.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,226.30		
Less : VAT	364.51		
Amount Net of VAT	4,861.79		
Less: BIR 2306	151.88		
BIR 2307	92.77	VATable Sales	4,861.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,617.14	VAT Zero Rated Sales	0.00
Add : VAT	364.51	VAT Amount	364.51
TOTAL AMOUNT DUE	4,981.65	TOTAL SALES	5,226.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4430/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230032620472

Collection Ref. Code	: 1831-87-392-3	Premise Address	: INAYAWAN		
Account ID	: 2304720000-3				
Customer Name	: BACALSO,JULIO G	TOTAL AMOUNT DUE	: 10,434.57	Overdue Bill	: 1
Meter Number	: 146700WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23047200003 BC13/200.3/4430/0/10/12-19-2016/62 4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223161362122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759574

22356112627

Date : 12-19-2016

BC13/200.3/4469/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235611262-7

Collection Ref. Code : 1853-56-272-6

Customer Information----------

Name : CABELLON,MARLON OCARIZA

Premise Address : SITIO STO. NINO,LOWER LUMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542661 GS6	Pole No	:	0577145
Serial No	:	226513711	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4597
Period From	:	11-18-2016	Prev Rdg	:	4555
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	460	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 155.76
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.49
CURRENT BILL - DECEMBER 2016		289.04
TOTAL AMOUNT DUE		567.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 200.00

Your monthly electricity consumption chart

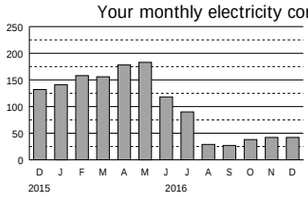

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.04		
Less : VAT	19.62		
Amount Net of VAT	269.42		
Less: BIR 2306	8.17		
BIR 2307	4.99	VATable Sales	269.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.26	VAT Zero Rated Sales	0.00
Add : VAT	19.62	VAT Amount	19.62
TOTAL AMOUNT DUE	275.88	TOTAL SALES	289.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4469/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223161362122

Collection Ref. Code	: 1853-56-272-6	Premise Address	: SITIO STO. NINO,LOWER LUMBOY,INAYAWAN, CEBU CITY
Account ID	: 2235611262-7		
Customer Name	: CABELLON,MARLON OCARIZA	TOTAL AMOUNT DUE	: 567.06
Meter Number	: 542661 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22356112627

BC13/200.3/4469/0/10/12-19-2016/62

4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939145855569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750743

93904313736

Date : 12-19-2016

BC13/200.3/4471/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390431373-6

Collection Ref. Code : 1859-46-737-7

Customer Information----------

Name : RODRIGUEZ,AUREA

Premise Address : SITIO LOWER LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016782	Pole No	:	0577145
Serial No	:	121754182	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2115
Period From	:	11-18-2016	Prev Rdg	:	2001
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	233	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.87
CURRENT BILL - DECEMBER 2016		1,275.35
TOTAL AMOUNT DUE		2,573.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 781.00

Your monthly electricity consumption chart

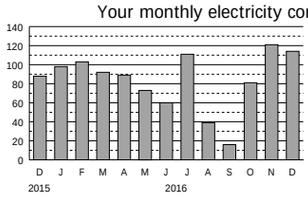

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.35		
Less : VAT	89.13		
Amount Net of VAT	1,186.22		
Less: BIR 2306	37.14		
BIR 2307	22.64	VATable Sales	1,186.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.44	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,215.57	TOTAL SALES	1,275.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4471/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939145855569

Collection Ref. Code	: 1859-46-737-7	Premise Address	: SITIO LOWER LOMBOY,INAYAWAN,CEBU CITY
Account ID	: 9390431373-6		
Customer Name	: RODRIGUEZ,AUREA	TOTAL AMOUNT DUE	: 2,573.26
Meter Number	: MTR1016782		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93904313736

BC13/200.3/4471/0/10/12-19-2016/62

4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133696740042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746937

13329511003

Date : 12-19-2016

BC13/200.3/4472/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1332951100-3

Collection Ref. Code : 1859-38-647-4

Customer Information----------

Name : ABELLANA,ESTRELLA ABASOLO

Premise Address : SITIO LOWER LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016815	Pole No	:	0577145
Serial No	:	121754176	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2929
Period From	:	11-18-2016	Prev Rdg	:	2786
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	233	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.4065/kWh	58.13
System Loss Charge	0.7887/kWh	112.78
Sub-Total		946.97
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		44.11
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		47.28
Transmission		1.28
System Loss		6.51
Distribution		49.70
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		189.99
CURRENT BILL - DECEMBER 2016		1,595.24
TOTAL AMOUNT DUE		3,085.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,308.00

Your monthly electricity consumption chart

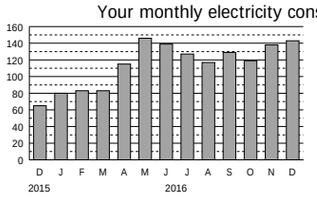

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.24		
Less : VAT	111.33		
Amount Net of VAT	1,483.91		
Less: BIR 2306	46.39		
BIR 2307	28.32	VATable Sales	1,483.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.20	VAT Zero Rated Sales	0.00
Add : VAT	111.33	VAT Amount	111.33
TOTAL AMOUNT DUE	1,520.53	TOTAL SALES	1,595.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4472/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133696740042

Collection Ref. Code	: 1859-38-647-4	Premise Address	: SITIO LOWER LOMBOY,INAYAWAN,CEBU CITY		
Account ID	: 1332951100-3				
Customer Name	: ABELLANA,ESTRELLA ABASOLO	TOTAL AMOUNT DUE	: 3,085.28	Overdue Bill	: 1
Meter Number	: MTR1016815				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13329511003 BC13/200.3/4472/0/10/12-19-2016/62 4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824042939310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760700

82424351607

Date : 12-19-2016

BC13/200.3/4473/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242435160-7

Collection Ref. Code : 1859-47-863-8

Customer Information----------

Name : ABELLANA,ESTRELLA ABASOLO

Premise Address : SITIO LOWER LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016816	Pole No	:	0577145
Serial No	:	121754170	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3931
Period From	:	11-18-2016	Prev Rdg	:	3839
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	233	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 24.49
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		- 0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.56
CURRENT BILL - DECEMBER 2016		970.56
TOTAL AMOUNT DUE		1,939.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,000.00

Your monthly electricity consumption chart

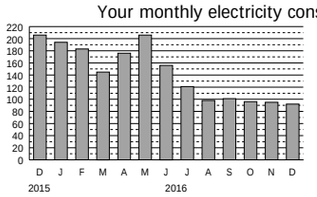

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.56		
Less : VAT	67.32		
Amount Net of VAT	903.24		
Less: BIR 2306	28.04		
BIR 2307	17.19	VATable Sales	903.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.01	VAT Zero Rated Sales	0.00
Add : VAT	67.32	VAT Amount	67.32
TOTAL AMOUNT DUE	925.33	TOTAL SALES	970.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4473/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824042939310

Collection Ref. Code	: 1859-47-863-8	Premise Address	: SITIO LOWER LOMBOY,INAYAWAN,CEBU CITY		
Account ID	: 8242435160-7				
Customer Name	: ABELLANA,ESTRELLA ABASOLO	TOTAL AMOUNT DUE	: 1,939.48	Overdue Bill	: 1
Meter Number	: MTR1016816				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82424351607 BC13/200.3/4473/0/10/12-19-2016/62 4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429159940848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764670

42906200003

Date : 12-19-2016

BC13/200.3/4490/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290620000-3

Collection Ref. Code : 1827-54-929-7

Customer Information----------

Name : ABATAYO,IMELDA D

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	450331GS6	Pole No	:	0577145
Serial No	:	92141713	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8669
Period From	:	11-18-2016	Prev Rdg	:	8590
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 102.02
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.86
CURRENT BILL - DECEMBER 2016		746.03
TOTAL AMOUNT DUE		1,301.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 849.25

Your monthly electricity consumption chart

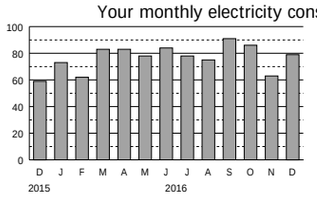

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.03		
Less : VAT	51.33		
Amount Net of VAT	694.70		
Less: BIR 2306	21.41		
BIR 2307	13.14	VATable Sales	694.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.15	VAT Zero Rated Sales	0.00
Add : VAT	51.33	VAT Amount	51.33
TOTAL AMOUNT DUE	711.48	TOTAL SALES	746.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4490/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429159940848

Collection Ref. Code	: 1827-54-929-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 4290620000-3				
Customer Name	: ABATAYO,IMELDA D	TOTAL AMOUNT DUE	: 1,301.34	Overdue Bill	: 1
Meter Number	: 450331GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42906200003 BC13/200.3/4490/0/10/12-19-2016/62 4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249864422081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756717

24939134524

Date : 12-19-2016

BC13/200.3/4493/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2493913452-4

Collection Ref. Code : 1859-48-752-1

Customer Information----------

Name : SUCALDITO,FELISA ABAPO

Premise Address : SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029563	Pole No	:	0577145
Serial No	:	97684311	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2195
Period From	:	11-18-2016	Prev Rdg	:	2119
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	256	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 95.24
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.70
CURRENT BILL - DECEMBER 2016		721.21
TOTAL AMOUNT DUE		1,401.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 665.00

Your monthly electricity consumption chart

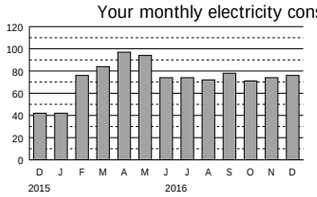

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.21		
Less : VAT	49.76		
Amount Net of VAT	671.45		
Less: BIR 2306	20.73		
BIR 2307	12.70	VATable Sales	671.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.02	VAT Zero Rated Sales	0.00
Add : VAT	49.76	VAT Amount	49.76
TOTAL AMOUNT DUE	687.78	TOTAL SALES	721.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4493/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249864422081

Collection Ref. Code	: 1859-48-752-1	Premise Address	: SITIO LOMBOY,INAYAWAN,CEBU CITY		
Account ID	: 2493913452-4				
Customer Name	: SUCALDITO,FELISA ABAPO	TOTAL AMOUNT DUE	: 1,401.98	Overdue Bill	: 1
Meter Number	: MTR1029563				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24939134524 BC13/200.3/4493/0/10/12-19-2016/62 4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698409441282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764181

69804472012

Date : 12-19-2016

BC13/200.3/4510/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980447201-2

Collection Ref. Code : 1855-27-908-8

Customer Information----------

Name : ESCOTE,CARLITO DURAN

Premise Address : LOWER SITIO LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008351	Pole No	:	0577145
Serial No	:	121520422	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5048
Period From	:	11-18-2016	Prev Rdg	:	4882
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	305	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	900.88
Transmission Charge	0.4065/kWh	67.48
System Loss Charge	0.7887/kWh	130.92
Sub-Total		1,099.28
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,173.50	43.47
Sub-Total		60.07
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		54.87
Transmission		1.49
System Loss		7.56
Distribution		57.60
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		221.57
CURRENT BILL - DECEMBER 2016		1,860.90
TOTAL AMOUNT DUE		4,034.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 7,814.00

Your monthly electricity consumption chart

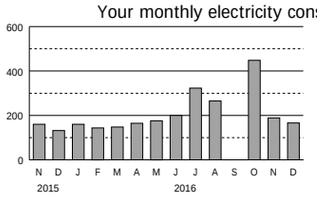

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.90		
Less : VAT	130.20		
Amount Net of VAT	1,730.70		
Less: BIR 2306	54.25		
BIR 2307	33.03	VATable Sales	1,730.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.42	VAT Zero Rated Sales	0.00
Add : VAT	130.20	VAT Amount	130.20
TOTAL AMOUNT DUE	1,773.62	TOTAL SALES	1,860.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4510/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698409441282

Collection Ref. Code	: 1855-27-908-8	Premise Address	: LOWER SITIO LOMBOY,INAYAWAN,CEBU CITY		
Account ID	: 6980447201-2				
Customer Name	: ESCOTE,CARLITO DURAN	TOTAL AMOUNT DUE	: 4,034.63	Overdue Bill	: 1
Meter Number	: MTR1008351				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69804472012 BC13/200.3/4510/0/10/12-19-2016/62 4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332391427598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764910

33227200004

Date : 12-19-2016

BC13/200.3/4540/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322720000-4

Collection Ref. Code : 1809-72-908-4

Customer Information----------

Name : PACE,BENITO JR E

Premise Address : SITIO LOMBOY,INAYAWAN

TIN :

Metering Information----------

Meter No	:	164463WS6	Pole No	:	0577110
Serial No	:	45594716	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18903
Period From	:	11-18-2016	Prev Rdg	:	18836
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	410	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 116.54
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.23
CURRENT BILL - DECEMBER 2016		601.09
TOTAL AMOUNT DUE		1,178.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 691.00

Your monthly electricity consumption chart

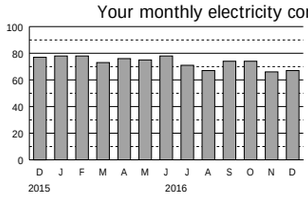

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.09		
Less : VAT	41.39		
Amount Net of VAT	559.70		
Less: BIR 2306	17.24		
BIR 2307	10.56	VATable Sales	559.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.90	VAT Zero Rated Sales	0.00
Add : VAT	41.39	VAT Amount	41.39
TOTAL AMOUNT DUE	573.29	TOTAL SALES	601.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4540/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332391427598

Collection Ref. Code	: 1809-72-908-4	Premise Address	: SITIO LOMBOY,INAYAWAN		
Account ID	: 3322720000-4				
Customer Name	: PACE,BENITO JR E	TOTAL AMOUNT DUE	: 1,178.07	Overdue Bill	: 1
Meter Number	: 164463WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33227200004 BC13/200.3/4540/0/10/12-19-2016/62 4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432707504413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766065

43227200003

Date : 12-19-2016

BC13/200.3/4550/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4322720000-3

Collection Ref. Code : 1809-72-920-3

Customer Information----------

Name : ABATAYO,AGAPITO SR T

Premise Address : 208-E SITIO LUMBOY,INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	410131GS6	Pole No	:	0577110
Serial No	:	2003216106	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12802
Period From	:	11-18-2016	Prev Rdg	:	12677
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	140	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	678.38
Transmission Charge	0.4065/kWh	50.81
System Loss Charge	0.7887/kWh	98.59
Sub-Total		827.78
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		41.92
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		41.33
Transmission		1.12
System Loss		5.68
Distribution		43.52
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.58
CURRENT BILL - DECEMBER 2016		1,398.95
TOTAL AMOUNT DUE		2,869.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,409.00

Your monthly electricity consumption chart

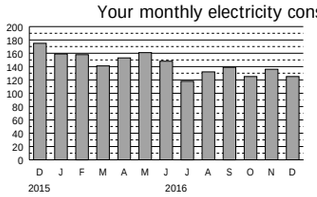

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.95		
Less : VAT	97.79		
Amount Net of VAT	1,301.16		
Less: BIR 2306	40.75		
BIR 2307	24.83	VATable Sales	1,301.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.58	VAT Zero Rated Sales	0.00
Add : VAT	97.79	VAT Amount	97.79
TOTAL AMOUNT DUE	1,333.37	TOTAL SALES	1,398.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4550/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432707504413

Collection Ref. Code : 1809-72-920-3

Account ID : 4322720000-3

Customer Name : ABATAYO,AGAPITO SR T

Meter Number : 410131GS6

Period : Nov 2016

Premise Address : 208-E SITIO LUMBOY,INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,869.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43227200003

BC13/200.3/4550/0/10/12-19-2016/62

4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244815841726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753771

2447719744

Date : 12-19-2016

BC13/200.3/4551/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447771974-4

Collection Ref. Code : 1855-54-137-8

Customer Information----------

Name : ORGANDO,JERRY ECO

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	510661 GS6	Pole No	:	0577110
Serial No	:	70923056	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5979
Period From	:	11-18-2016	Prev Rdg	:	5871
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	264	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.79
CURRENT BILL - DECEMBER 2016		1,207.60
TOTAL AMOUNT DUE		2,397.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,090.00

Your monthly electricity consumption chart

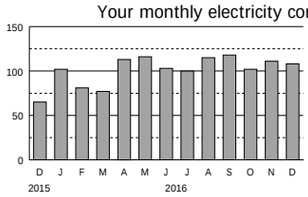

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.60		
Less : VAT	84.37		
Amount Net of VAT	1,123.23		
Less: BIR 2306	35.16		
BIR 2307	21.44	VATable Sales	1,123.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.63	VAT Zero Rated Sales	0.00
Add : VAT	84.37	VAT Amount	84.37
TOTAL AMOUNT DUE	1,151.00	TOTAL SALES	1,207.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4551/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244815841726

Collection Ref. Code	: 1855-54-137-8	Premise Address	: SITIO LOMBOY,INAYAWAN, CEBU CITY		
Account ID	: 2447771974-4				
Customer Name	: ORGANDO,JERRY ECO	TOTAL AMOUNT DUE	: 2,397.82	Overdue Bill	: 1
Meter Number	: 510661 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2447719744 BC13/200.3/4551/0/10/12-19-2016/62 4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352045374234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757508

35245458977

Date : 12-19-2016

BC13/200.3/4552/0576853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524545897-7

Collection Ref. Code : 1857-59-386-3

Customer Information----------

Name : ABATAYO,AGAPITO JR. ALINGHAWA

Premise Address : SITIO LOMBON,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009697	Pole No	:	0576853
Serial No	:	83347756	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4917
Period From	:	11-18-2016	Prev Rdg	:	4671
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	122	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,335.04
Transmission Charge	0.4065/kWh	100.00
System Loss Charge	0.7887/kWh	194.02
Sub-Total		1,629.06
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,535.00	50.70
Sub-Total		75.31
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		81.32
Transmission		2.20
System Loss		11.20
Distribution		85.07
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		326.29
CURRENT BILL - DECEMBER 2016		2,739.54
TOTAL AMOUNT DUE		5,274.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,328.00

Your monthly electricity consumption chart

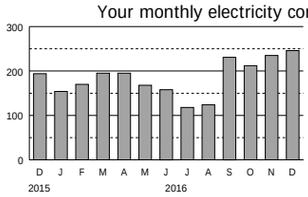

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.54		
Less : VAT	191.00		
Amount Net of VAT	2,548.54		
Less: BIR 2306	79.61		
BIR 2307	48.63	VATable Sales	2,548.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,420.30	VAT Zero Rated Sales	0.00
Add : VAT	191.00	VAT Amount	191.00
TOTAL AMOUNT DUE	2,611.30	TOTAL SALES	2,739.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4552/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352045374234

Collection Ref. Code	: 1857-59-386-3	Premise Address	: SITIO LOMBON,INAYAWAN,CEBU CITY		
Account ID	: 3524545897-7				
Customer Name	: ABATAYO,AGAPITO JR. ALINGHAWA	TOTAL AMOUNT DUE	: 5,274.59	Overdue Bill	: 1
Meter Number	: MTR1009697				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35245458977

BC13/200.3/4552/0/10/12-19-2016/62

4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545629542409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753804

54587200004

Date : 12-19-2016

BC13/200.3/4560/0576853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458720000-4

Collection Ref. Code : 1827-33-566-1

Customer Information----------

Name : SORONIO,NANETTE PACE TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1112562	Pole No	:	0576853
Serial No	:	40050494	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	887
Period From	:	11-18-2016	Prev Rdg	:	837
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:		Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 180.83
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.85
CURRENT BILL - DECEMBER 2016		348.21
TOTAL AMOUNT DUE		890.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 295.00

Your monthly electricity consumption chart

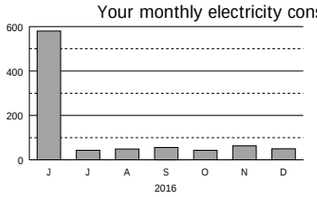

Avg Monthly Usage : 126.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.21		
Less : VAT	23.77		
Amount Net of VAT	324.44		
Less: BIR 2306	9.91		
BIR 2307	6.01	VATable Sales	324.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.52	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	332.29	TOTAL SALES	348.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4560/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545629542409

Collection Ref. Code	: 1827-33-566-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 5458720000-4				
Customer Name	: SORONIO,NANETTE PACE TM	TOTAL AMOUNT DUE	: 890.48	Overdue Bill	: 1
Meter Number	: MTR1112562				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54587200004 BC13/200.3/4560/0/10/12-19-2016/62 4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867164866953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747338

86727200007

Date : 12-19-2016

BC13/200.3/4580/0576853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672720000-7

Collection Ref. Code : 1831-75-716-8

Customer Information----------

Name : RACAZA,ERIC GARCIANO

Premise Address : 073 UPPER LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155690	Pole No	:	0576853
Serial No	:	85027543	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1900
Period From	:	11-18-2016	Prev Rdg	:	1722
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	555	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	966.01
Transmission Charge	0.4065/kWh	72.36
System Loss Charge	0.7887/kWh	140.39
Sub-Total		1,178.76
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		55.94
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		58.84
Transmission		1.59
System Loss		8.10
Distribution		61.72
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.46
CURRENT BILL - DECEMBER 2016		1,985.47
TOTAL AMOUNT DUE		3,892.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,584.00

Your monthly electricity consumption chart

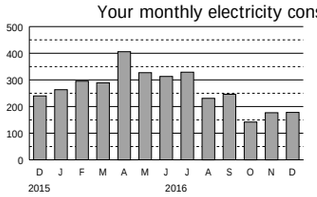

Avg Monthly Usage : 264.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.47		
Less : VAT	138.54		
Amount Net of VAT	1,846.93		
Less: BIR 2306	57.73		
BIR 2307	35.24	VATable Sales	1,846.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.96	VAT Zero Rated Sales	0.00
Add : VAT	138.54	VAT Amount	138.54
TOTAL AMOUNT DUE	1,892.50	TOTAL SALES	1,985.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4580/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867164866953

Collection Ref. Code	: 1831-75-716-8	Premise Address	: 073 UPPER LOMBOY,INAYAWAN,CEBU CITY		
Account ID	: 8672720000-7				
Customer Name	: RACAZA,ERIC GARCIANO	TOTAL AMOUNT DUE	: 3,892.70	Overdue Bill	: 1
Meter Number	: MTR1155690				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86727200007 BC13/200.3/4580/0/10/12-19-2016/62 4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877560603620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753452

87775455642

Date : 12-19-2016

BC13/200.3/4582/0576776/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777545564-2

Collection Ref. Code : 1865-16-341-4

Customer Information----------

Name : CANADORA,JANELYN ABELLANOSA

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166694	Pole No	:	0576776
Serial No	:	133497951	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	651
Period From	:	11-18-2016	Prev Rdg	:	533
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	317	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		41.23
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.54
CURRENT BILL - DECEMBER 2016		1,322.83
TOTAL AMOUNT DUE		2,794.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,425.00

Your monthly electricity consumption chart

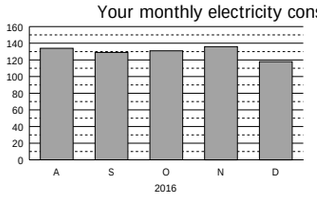

Avg Monthly Usage : 129.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.83		
Less : VAT	92.58		
Amount Net of VAT	1,230.25		
Less: BIR 2306	38.58		
BIR 2307	23.48	VATable Sales	1,230.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.19	VAT Zero Rated Sales	0.00
Add : VAT	92.58	VAT Amount	92.58
TOTAL AMOUNT DUE	1,260.77	TOTAL SALES	1,322.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4582/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877560603620

Collection Ref. Code	: 1865-16-341-4	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 8777545564-2				
Customer Name	: CANADORA,JANELYN ABELLANOSA	TOTAL AMOUNT DUE	: 2,794.35	Overdue Bill	: 1
Meter Number	: MTR1166694				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87775455642 BC13/200.3/4582/0/10/12-19-2016/62 4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608988490693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751698

60837200009

Date : 12-19-2016

BC13/200.3/4640/0577222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083720000-9

Collection Ref. Code : 1825-26-800-2

Customer Information----------

Name : VILLARIN,VIRGINIA B

Premise Address : INAYAWAN PUBLIC MARKET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150136	Pole No	:	0577222
Serial No	:	133496695	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	641
Period From	:	11-18-2016	Prev Rdg	:	570
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		881.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.6055/kWh	42.99
System Loss Charge	0.7679/kWh	54.52
Sub-Total		482.83
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 881.50	17.63
Sub-Total		24.73
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		23.48
Transmission		0.95
System Loss		3.08
Distribution		24.98
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		95.30
CURRENT BILL - DECEMBER 2016		811.01
TOTAL AMOUNT DUE		1,692.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 855.00

Your monthly electricity consumption chart

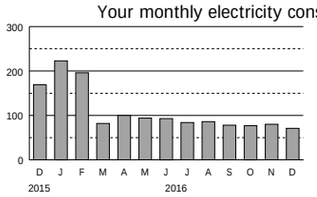

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.01		
Less : VAT	56.10		
Amount Net of VAT	754.91		
Less: BIR 2306	23.37		
BIR 2307	14.42	VATable Sales	754.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.12	VAT Zero Rated Sales	0.00
Add : VAT	56.10	VAT Amount	56.10
TOTAL AMOUNT DUE	773.22	TOTAL SALES	811.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4640/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608988490693

Collection Ref. Code	: 1825-26-800-2	Premise Address	: INAYAWAN PUBLIC MARKET,INAYAWAN,CEBU CITY
Account ID	: 6083720000-9		
Customer Name	: VILLARIN,VIRGINIA B	TOTAL AMOUNT DUE	: 1,692.40 Overdue Bill : 1
Meter Number	: MTR1150136		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60837200009 BC13/200.3/4640/0/10/12-19-2016/62 4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996818363217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763753

99637200009

Date : 12-19-2016

BC13/200.3/4650/0577222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9963720000-9

Collection Ref. Code : 1839-46-869-6

Customer Information----------

Name : BACALSO,GENARA B

Premise Address : PUBLIC MARKET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151260	Pole No	:	0577222
Serial No	:	85060519	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	295
Period From	:	11-18-2016	Prev Rdg	:	243
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	160	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		572.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.6055/kWh	31.49
System Loss Charge	0.7679/kWh	39.93
Sub-Total		353.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 572.50	11.45
Sub-Total		16.65
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		17.18
Transmission		0.69
System Loss		2.27
Distribution		18.45
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		69.77
CURRENT BILL - DECEMBER 2016		593.82
TOTAL AMOUNT DUE		1,166.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,041.00

Your monthly electricity consumption chart

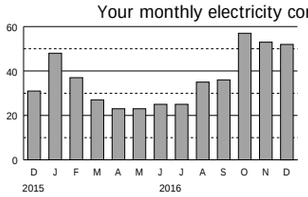

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.82		
Less : VAT	41.06		
Amount Net of VAT	552.76		
Less: BIR 2306	17.12		
BIR 2307	10.56	VATable Sales	552.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.08	VAT Zero Rated Sales	0.00
Add : VAT	41.06	VAT Amount	41.06
TOTAL AMOUNT DUE	566.14	TOTAL SALES	593.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4650/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996818363217

Collection Ref. Code	: 1839-46-869-6	Premise Address	: PUBLIC MARKET,INAYAWAN,CEBU CITY		
Account ID	: 9963720000-9				
Customer Name	: BACALSO,GENARA B	TOTAL AMOUNT DUE	: 1,166.52	Overdue Bill	: 1
Meter Number	: MTR1151260				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99637200009 BC13/200.3/4650/0/10/12-19-2016/62 4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854174225172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

8546633410

1007758904

Date : 12-19-2016

BC13/200.3/4670/0576860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546663341-0

Collection Ref. Code : 1863-22-302-9

Customer Information----------

Name : VELOSO,MICHAEL ANGELO CARREON

Premise Address : OLD RAILWAY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173422	Pole No	:	0576860
Serial No	:	85056243	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	149
Period From	:	11-18-2016	Prev Rdg	:	102
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	708	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 174.68
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.30
CURRENT BILL - DECEMBER 2016		322.35
TOTAL AMOUNT DUE		602.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 224.00

Your monthly electricity consumption chart

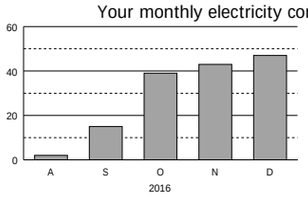

Avg Monthly Usage : 29.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.35		
Less : VAT	21.83		
Amount Net of VAT	300.52		
Less: BIR 2306	9.09		
BIR 2307	5.56	VATable Sales	300.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.87	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	307.70	TOTAL SALES	322.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4670/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854174225172

Collection Ref. Code	: 1863-22-302-9	Premise Address	: OLD RAILWAY,INAYAWAN,CEBU CITY		
Account ID	: 8546663341-0				
Customer Name	: VELOSO,MICHAEL ANGELO CARREON	TOTAL AMOUNT DUE	: 602.62	Overdue Bill	: 1
Meter Number	: MTR1173422				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8546633410

BC13/200.3/4670/0/10/12-19-2016/62

4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983245711199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756397

98316200009

Date : 12-19-2016

BC13/200.3/4710/0576853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831620000-9

Collection Ref. Code : 1835-66-488-1

Customer Information----------

Name : MAGALLON,MIRASOL L TM

Premise Address : SITIO I LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1104276	Pole No	:	0576853
Serial No	:	84448849	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1115
Period From	:	11-18-2016	Prev Rdg	:	1034
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 491.50	9.83
Sub-Total		- 67.49
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.32
CURRENT BILL - DECEMBER 2016		805.00
TOTAL AMOUNT DUE		1,296.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart

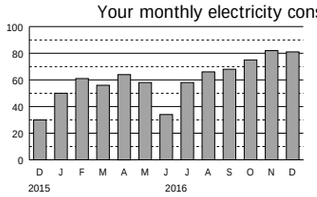

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.00		
Less : VAT	55.44		
Amount Net of VAT	749.56		
Less: BIR 2306	23.11		
BIR 2307	14.22	VATable Sales	749.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.23	VAT Zero Rated Sales	0.00
Add : VAT	55.44	VAT Amount	55.44
TOTAL AMOUNT DUE	767.67	TOTAL SALES	805.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4710/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983245711199

Collection Ref. Code	: 1835-66-488-1	Premise Address	: SITIO I LOWER INAYAWAN		
Account ID	: 9831620000-9				
Customer Name	: MAGALLON,MIRASOL L TM	TOTAL AMOUNT DUE	: 1,296.55	Overdue Bill	: 1
Meter Number	: MTR1104276				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98316200009 BC13/200.3/4710/0/10/12-19-2016/62 4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346702219820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754168

34687200005

Date : 12-19-2016

BC13/200.3/4750/0576860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468720000-5

Collection Ref. Code : 1833-65-941-4

Customer Information----------

Name : ABELLANOSA,JOGIE R TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1147862	Pole No	:	0576860
Serial No	:	133498832	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1561
Period From	:	11-18-2016	Prev Rdg	:	1379
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	987.71
Transmission Charge	0.4065/kWh	73.98
System Loss Charge	0.7887/kWh	143.54
Sub-Total		1,205.23
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		55.48
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		60.15
Transmission		1.62
System Loss		8.31
Distribution		63.09
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		241.55
CURRENT BILL - DECEMBER 2016		2,028.02
TOTAL AMOUNT DUE		3,892.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,576.00

Your monthly electricity consumption chart

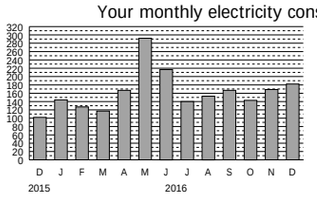

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.02		
Less : VAT	141.44		
Amount Net of VAT	1,886.58		
Less: BIR 2306	58.95		
BIR 2307	36.00	VATable Sales	1,886.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.63	VAT Zero Rated Sales	0.00
Add : VAT	141.44	VAT Amount	141.44
TOTAL AMOUNT DUE	1,933.07	TOTAL SALES	2,028.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4750/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346702219820

Collection Ref. Code	: 1833-65-941-4	Premise Address	: INAYAWAN		
Account ID	: 3468720000-5				
Customer Name	: ABELLANOSA,JOGIE R TM	TOTAL AMOUNT DUE	: 3,892.07	Overdue Bill	: 1
Meter Number	: MTR1147862				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34687200005 BC13/200.3/4750/0/10/12-19-2016/62 4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642636153820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752427

64207200003

Date : 12-19-2016

BC13/200.3/4760/0576860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420720000-3

Collection Ref. Code : 1821-92-935-7

Customer Information----------

Name : RACAZA,CRISTOBAL CASTANARES

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	573785 GS6	Pole No	:	0576860
Serial No	:	93618143	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6526
Period From	:	11-18-2016	Prev Rdg	:	6317
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	1736	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,264.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,134.24
Transmission Charge	0.4065/kWh	84.96
System Loss Charge	0.7887/kWh	164.84
Sub-Total		1,384.04
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,264.00	45.28
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		69.10
Transmission		1.87
System Loss		9.53
Distribution		72.36
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		277.62
CURRENT BILL - DECEMBER 2016		2,330.87
TOTAL AMOUNT DUE		4,594.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,974.00

Your monthly electricity consumption chart

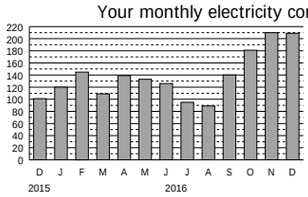

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.87		
Less : VAT	162.65		
Amount Net of VAT	2,168.22		
Less: BIR 2306	67.78		
BIR 2307	41.37	VATable Sales	2,168.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,059.07	VAT Zero Rated Sales	0.00
Add : VAT	162.65	VAT Amount	162.65
TOTAL AMOUNT DUE	2,221.72	TOTAL SALES	2,330.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4760/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642636153820

Collection Ref. Code	: 1821-92-935-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 6420720000-3				
Customer Name	: RACAZA,CRISTOBAL CASTANARES	TOTAL AMOUNT DUE	: 4,594.99	Overdue Bill	: 1
Meter Number	: 573785 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64207200003 BC13/200.3/4760/0/10/12-19-2016/62 4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139929837084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750279

13947200005

Date : 12-19-2016

BC13/200.3/4780/0576860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394720000-5

Collection Ref. Code : 1825-45-416-7

Customer Information----------

Name : RACAZA,FELIX C

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	291571SS6	Pole No	:	0576860
Serial No	:	25544037	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	49296
Period From	:	11-18-2016	Prev Rdg	:	49013
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	70	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,122.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,535.84
Transmission Charge	0.4065/kWh	115.04
System Loss Charge	0.7887/kWh	223.20
Sub-Total		1,874.08
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,122.00	62.44
Sub-Total		90.75
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		93.56
Transmission		2.53
System Loss		12.90
Distribution		97.77
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		375.82
CURRENT BILL - DECEMBER 2016		3,155.40
TOTAL AMOUNT DUE		6,277.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,135.00

Your monthly electricity consumption chart

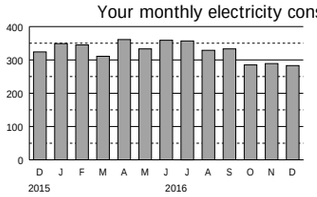

Avg Monthly Usage : 327.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.40		
Less : VAT	220.15		
Amount Net of VAT	2,935.25		
Less: BIR 2306	91.75		
BIR 2307	56.01	VATable Sales	2,935.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,787.49	VAT Zero Rated Sales	0.00
Add : VAT	220.15	VAT Amount	220.15
TOTAL AMOUNT DUE	3,007.64	TOTAL SALES	3,155.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4780/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139929837084

Collection Ref. Code	: 1825-45-416-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 1394720000-5				
Customer Name	: RACAZA,FELIX C	TOTAL AMOUNT DUE	: 6,277.61	Overdue Bill	: 1
Meter Number	: 291571SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13947200005 BC13/200.3/4780/0/10/12-19-2016/62 4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304583432986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749211

30477200007

Date : 12-19-2016

BC13/200.3/4790/0577201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047720000-7

Collection Ref. Code : 1825-99-584-2

Customer Information----------

Name : VILLAREAL,EDUARDO R

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	568169 GS6	Pole No	:	0577201
Serial No	:	26166879	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9804
Period From	:	11-18-2016	Prev Rdg	:	9607
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	50	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,069.12
Transmission Charge	0.4065/kWh	80.08
System Loss Charge	0.7887/kWh	155.37
Sub-Total		1,304.57
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,261.50	45.23
Sub-Total		64.93
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		65.13
Transmission		1.76
System Loss		8.97
Distribution		68.24
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		262.03
CURRENT BILL - DECEMBER 2016		2,200.20
TOTAL AMOUNT DUE		4,461.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,320.00

Your monthly electricity consumption chart

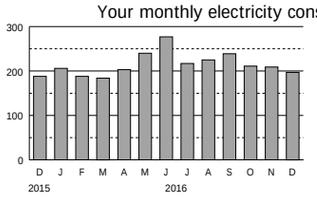

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.20		
Less : VAT	153.64		
Amount Net of VAT	2,046.56		
Less: BIR 2306	64.02		
BIR 2307	39.05	VATable Sales	2,046.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.49	VAT Zero Rated Sales	0.00
Add : VAT	153.64	VAT Amount	153.64
TOTAL AMOUNT DUE	2,097.13	TOTAL SALES	2,200.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4790/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304583432986

Collection Ref. Code	: 1825-99-584-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 3047720000-7				
Customer Name	: VILLAREAL,EDUARDO R	TOTAL AMOUNT DUE	: 4,461.48	Overdue Bill	: 1
Meter Number	: 568169 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30477200007 BC13/200.3/4790/0/10/12-19-2016/62 4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302877553752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748321

30207200004

Date : 12-19-2016

BC13/200.3/4810/0576860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3020720000-4

Collection Ref. Code : 1821-88-380-2

Customer Information----------

Name : ABANO,FELICIANO TM A

Premise Address : NR. MARKET,INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570708 GS6	Pole No	:	0576860
Serial No	:	79485550	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2368
Period From	:	11-18-2016	Prev Rdg	:	2327
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 151.47
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.58
CURRENT BILL - DECEMBER 2016		282.93
TOTAL AMOUNT DUE		585.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 429.00

Your monthly electricity consumption chart

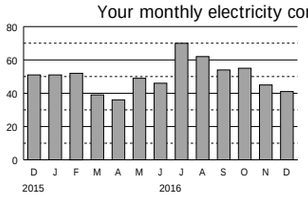

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.93		
Less : VAT	19.23		
Amount Net of VAT	263.70		
Less: BIR 2306	8.01		
BIR 2307	4.88	VATable Sales	263.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.81	VAT Zero Rated Sales	0.00
Add : VAT	19.23	VAT Amount	19.23
TOTAL AMOUNT DUE	270.04	TOTAL SALES	282.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4810/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302877553752

Collection Ref. Code	: 1821-88-380-2	Premise Address	: NR. MARKET,INAYAWAN PARDO,CEBU CITY		
Account ID	: 3020720000-4				
Customer Name	: ABANO,FELICIANO TM A	TOTAL AMOUNT DUE	: 585.70	Overdue Bill	: 1
Meter Number	: 570708 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30207200004

BC13/200.3/4810/0/10/12-19-2016/62

4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347902322113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754773

34736200006

Date : 12-19-2016

BC13/200.3/4820/0576860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473620000-6

Collection Ref. Code : 1837-44-848-5

Customer Information----------

Name : ABANO,FELICIANO A

Premise Address : INAYAWAN PARDO OPPOSITE,NEW INAYAWAN PUBLIC MKT

TIN :

Metering Information----------

Meter No	:	139693WS6	Pole No	:	0576860
Serial No	:	52613500	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	98970
Period From	:	11-18-2016	Prev Rdg	:	98839
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	250	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		42.62
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.35
CURRENT BILL - DECEMBER 2016		1,464.32
TOTAL AMOUNT DUE		2,939.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,350.00

Your monthly electricity consumption chart

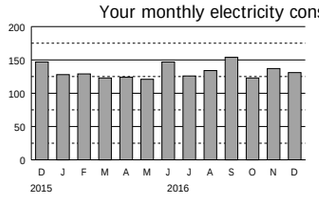

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.32		
Less : VAT	102.27		
Amount Net of VAT	1,362.05		
Less: BIR 2306	42.60		
BIR 2307	25.99	VATable Sales	1,362.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.46	VAT Zero Rated Sales	0.00
Add : VAT	102.27	VAT Amount	102.27
TOTAL AMOUNT DUE	1,395.73	TOTAL SALES	1,464.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4820/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347902322113

Collection Ref. Code : 1837-44-848-5

Account ID : 3473620000-6

Customer Name : ABANO,FELICIANO A

Meter Number : 139693WS6

Period : Nov 2016

Premise Address : INAYAWAN PARDO OPPOSITE,NEW INAYAWAN PUBLIC MKT

TOTAL AMOUNT DUE : 2,939.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34736200006 BC13/200.3/4820/0/10/12-19-2016/62 4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224157919560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760345

22442075127

Date : 12-19-2016

BC13/200.3/4871/0576846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244207512-7

Collection Ref. Code : 1863-25-866-3

Customer Information----------

Name : PULGO,MA. WYNDENIA VILLEGAS

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN : 406-692-439-000

Metering Information----------

Meter No	:	MTR1129431	Pole No	:	0576846
Serial No	:	40077174	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1071
Period From	:	11-18-2016	Prev Rdg	:	999
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	360	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 767.50	15.35
Sub-Total		- 87.82
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.25
CURRENT BILL - DECEMBER 2016		686.24
TOTAL AMOUNT DUE		1,453.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,560.00

Your monthly electricity consumption chart

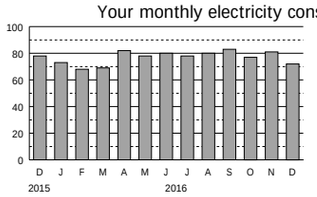

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.24		
Less : VAT	47.46		
Amount Net of VAT	638.78		
Less: BIR 2306	19.77		
BIR 2307	12.09	VATable Sales	638.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.92	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	654.38	TOTAL SALES	686.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4871/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224157919560

Collection Ref. Code	: 1863-25-866-3	Premise Address	: SITIO LOMBOY,INAYAWAN, CEBU CITY
Account ID	: 2244207512-7		
Customer Name	: PULGO,MA. WYNDENIA VILLEGAS	TOTAL AMOUNT DUE	: 1,453.83
Meter Number	: MTR1129431		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22442075127

BC13/200.3/4871/0/10/12-19-2016/62

4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786928195892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757026

78663371207

Date : 12-19-2016

BC13/200.3/4872/0576846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866337120-7

Collection Ref. Code : 1861-94-131-5

Customer Information----------

Name : ABELLA,TEODULFO ALICANTE

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099661	Pole No	:	0576846
Serial No	:	40072471	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	868
Period From	:	11-18-2016	Prev Rdg	:	814
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 146.69
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.83
CURRENT BILL - DECEMBER 2016		428.25
TOTAL AMOUNT DUE		850.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 406.00

Your monthly electricity consumption chart

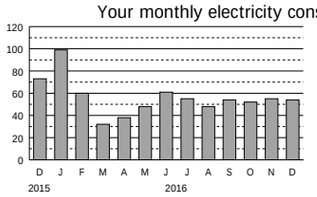

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.25		
Less : VAT	29.31		
Amount Net of VAT	398.94		
Less: BIR 2306	12.22		
BIR 2307	7.46	VATable Sales	398.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.26	VAT Zero Rated Sales	0.00
Add : VAT	29.31	VAT Amount	29.31
TOTAL AMOUNT DUE	408.57	TOTAL SALES	428.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4872/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786928195892

Collection Ref. Code	: 1861-94-131-5	Premise Address	: SITIO LOMBOY,INAYAWAN, CEBU CITY		
Account ID	: 7866337120-7				
Customer Name	: ABELLA,TEODULFO ALICANTE	TOTAL AMOUNT DUE	: 850.14	Overdue Bill	: 1
Meter Number	: MTR1099661				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78663371207

BC13/200.3/4872/0/10/12-19-2016/62

4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248246407268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24848275632

1007756049

Date : 12-19-2016

BC13/200.3/4873/0576853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484827563-2

Collection Ref. Code : 1861-99-806-6

Customer Information----------

Name : ABELLA,GUMERSINDA ALICANTE

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143807	Pole No	:	0576853
Serial No	:	40102508	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	602
Period From	:	11-18-2016	Prev Rdg	:	546
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 155.97
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.41
CURRENT BILL - DECEMBER 2016		439.51
TOTAL AMOUNT DUE		681.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 979.00

Your monthly electricity consumption chart

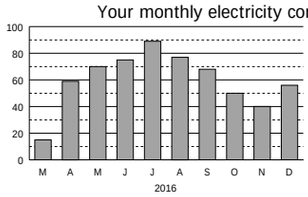

Avg Monthly Usage : 59.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.51		
Less : VAT	29.89		
Amount Net of VAT	409.62		
Less: BIR 2306	12.46		
BIR 2307	7.66	VATable Sales	409.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.50	VAT Zero Rated Sales	0.00
Add : VAT	29.89	VAT Amount	29.89
TOTAL AMOUNT DUE	419.39	TOTAL SALES	439.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4873/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248246407268

Collection Ref. Code	: 1861-99-806-6	Premise Address	: SITIO LOMBOY,INAYAWAN, CEBU CITY		
Account ID	: 2484827563-2				
Customer Name	: ABELLA,GUMERSINDA ALICANTE	TOTAL AMOUNT DUE	: 681.86	Overdue Bill	: 1
Meter Number	: MTR1143807				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24848275632 BC13/200.3/4873/0/10/12-19-2016/62 4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022734061227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759541

02257200002

Date : 12-19-2016

BC13/200.3/4880/0576846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225720000-2

Collection Ref. Code : 1833-19-977-4

Customer Information----------

Name : SABELLANO,PRIMITIVO B TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	398822GS6	Pole No	:	0576846
Serial No	:	60053721	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26449
Period From	:	11-18-2016	Prev Rdg	:	26388
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 99.13
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.23
CURRENT BILL - DECEMBER 2016		555.60
Debit Adjustments		65.88
TOTAL AMOUNT DUE		1,040.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 460.00

Your monthly electricity consumption chart

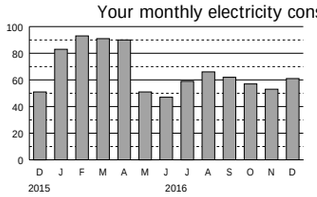

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.60		
Less : VAT	38.56		
Amount Net of VAT	517.04		
Less: BIR 2306	16.07		
BIR 2307	9.76	VATable Sales	517.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.21	VAT Zero Rated Sales	0.00
Add : VAT	38.56	VAT Amount	38.56
TOTAL AMOUNT DUE	529.77	TOTAL SALES	555.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4880/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022734061227

Collection Ref. Code	: 1833-19-977-4	Premise Address	: INAYAWAN		
Account ID	: 0225720000-2				
Customer Name	: SABELLANO,PRIMITIVO B TM	TOTAL AMOUNT DUE	: 1,040.07	Overdue Bill	: 1
Meter Number	: 398822GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02257200002 BC13/200.3/4880/0/10/12-19-2016/62 4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311839526656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752905

31196200005

Date : 12-19-2016

BC13/200.3/4890/0576846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119620000-5

Collection Ref. Code : 1821-72-185-3

Customer Information----------

Name : SABELLANO,BEBBOT TM A.

Premise Address : LOMBOY,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347279GS6	Pole No	:	0576846
Serial No	:	48446496	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5766
Period From	:	11-18-2016	Prev Rdg	:	5712
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 143.39
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.24
CURRENT BILL - DECEMBER 2016		431.96
TOTAL AMOUNT DUE		720.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 299.00

Your monthly electricity consumption chart

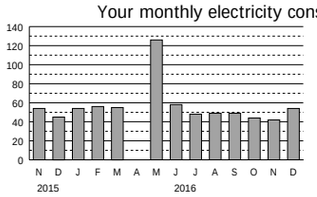

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.96		
Less : VAT	29.70		
Amount Net of VAT	402.26		
Less: BIR 2306	12.38		
BIR 2307	7.53	VATable Sales	402.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.35	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	412.05	TOTAL SALES	431.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4890/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311839526656

Collection Ref. Code	: 1821-72-185-3	Premise Address	: LOMBOY,INAYAWAN,CEBU CITY		
Account ID	: 3119620000-5				
Customer Name	: SABELLANO,BEBBOT TM A.	TOTAL AMOUNT DUE	: 720.14	Overdue Bill	: 1
Meter Number	: 347279GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31196200005 BC13/200.3/4890/0/10/12-19-2016/62 4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846720664090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753407

84677823423

Date : 12-19-2016

BC13/200.3/4911/0576846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467782342-3

Collection Ref. Code : 1851-37-821-9

Customer Information----------

Name : ABANO,REGELINE SANCHEZ

Premise Address : MARKET SITE,INAYAWAN

TIN :

Metering Information----------

Meter No	:	519139 GS6	Pole No	:	0576846
Serial No	:	57669837	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5782
Period From	:	11-18-2016	Prev Rdg	:	5724
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	333	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 155.61
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.30
CURRENT BILL - DECEMBER 2016		461.73
TOTAL AMOUNT DUE		1,006.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 549.00

Your monthly electricity consumption chart

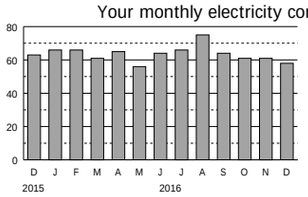

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.73		
Less : VAT	31.66		
Amount Net of VAT	430.07		
Less: BIR 2306	13.20		
BIR 2307	8.05	VATable Sales	430.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.82	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	440.48	TOTAL SALES	461.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4911/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846720664090

Collection Ref. Code	: 1851-37-821-9	Premise Address	: MARKET SITE,INAYAWAN		
Account ID	: 8467782342-3				
Customer Name	: ABANO,REGELINE SANCHEZ	TOTAL AMOUNT DUE	: 1,006.52	Overdue Bill	: 1
Meter Number	: 519139 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84677823423 BC13/200.3/4911/0/10/12-19-2016/62 4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986569965346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758115

98655852782

Date : 12-19-2016

BC13/200.3/4914/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865585278-2

Collection Ref. Code : 1861-37-638-3

Customer Information----------

Name : DICO,JUNWEL ABADEJOS

Premise Address : SITIO LUMBOY,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063789	Pole No	:	0576783
Serial No	:	125294694	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3225
Period From	:	11-18-2016	Prev Rdg	:	3062
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	218	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	884.60
Transmission Charge	0.4065/kWh	66.26
System Loss Charge	0.7887/kWh	128.56
Sub-Total		1,079.42
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,362.50	87.25
Sub-Total		103.55
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		53.88
Transmission		1.45
System Loss		7.43
Distribution		56.57
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		223.32
CURRENT BILL - DECEMBER 2016		1,877.68
TOTAL AMOUNT DUE		4,029.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 2,211.00

Your monthly electricity consumption chart

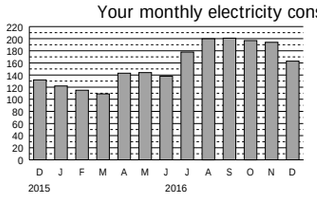

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.68		
Less : VAT	133.25		
Amount Net of VAT	1,744.43		
Less: BIR 2306	55.54		
BIR 2307	33.34	VATable Sales	1,744.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.55	VAT Zero Rated Sales	0.00
Add : VAT	133.25	VAT Amount	133.25
TOTAL AMOUNT DUE	1,788.80	TOTAL SALES	1,877.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4914/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986569965346

Collection Ref. Code	: 1861-37-638-3	Premise Address	: SITIO LUMBOY,INAYAWAN, CEBU CITY		
Account ID	: 9865585278-2				
Customer Name	: DICO,JUNWEL ABADEJOS	TOTAL AMOUNT DUE	: 4,029.34	Overdue Bill	: 1
Meter Number	: MTR1063789				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98655852782

BC13/200.3/4914/0/10/12-19-2016/62

4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141266970333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751543

14196200001

Date : 12-19-2016

BC13/200.3/4940/0577201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419620000-1

Collection Ref. Code : 1821-76-788-8

Customer Information----------

Name : CARIN,RICARDO TM S

Premise Address : RILES ST LOWER MARKET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149469	Pole No	:	0577201
Serial No	:	40098213	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4099
Period From	:	11-18-2016	Prev Rdg	:	3427
No of Days	:	30	Diff Rdg	:	672
Avg kWh/day	:	22.40	Registered	:	672
Conn Load	:	160	Billed kWh	:	672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,265.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,646.94
Transmission Charge	0.6055/kWh	406.90
System Loss Charge	0.7679/kWh	516.03
Sub-Total		4,569.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	67.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,266.00	145.32
Sub-Total		212.53
Government Charges		
Franchise Tax - Local		50.33
Value Added Tax		
Generation		222.15
Transmission		8.94
System Loss		29.17
Distribution		231.33
Others		31.54
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		893.59
CURRENT BILL - DECEMBER 2016		7,603.78
TOTAL AMOUNT DUE		14,869.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 8,157.00

Your monthly electricity consumption chart

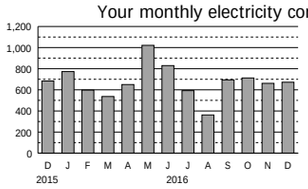

Avg Monthly Usage : 675.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,603.78		
Less : VAT	523.13		
Amount Net of VAT	7,080.65		
Less: BIR 2306	217.98		
BIR 2307	135.21	VATable Sales	7,080.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,727.46	VAT Zero Rated Sales	0.00
Add : VAT	523.13	VAT Amount	523.13
TOTAL AMOUNT DUE	7,250.59	TOTAL SALES	7,603.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4940/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141266970333

Collection Ref. Code	: 1821-76-788-8	Premise Address	: RILES ST LOWER MARKET,INAYAWAN,CEBU CITY		
Account ID	: 1419620000-1				
Customer Name	: CARIN,RICARDO TM S	TOTAL AMOUNT DUE	: 14,869.43	Overdue Bill	: 1
Meter Number	: MTR1149469				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14196200001 BC13/200.3/4940/0/10/12-19-2016/62 4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832037630187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765186

83226200000

Date : 12-19-2016

BC13/200.3/4950/0577201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322620000-0

Collection Ref. Code : 1829-25-512-6

Customer Information----------

Name : RACAZA,GRACE A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	234052DS6	Pole No	:	0577201
Serial No	:	11465222	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23791
Period From	:	11-18-2016	Prev Rdg	:	23724
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	60	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 120.17
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.76
CURRENT BILL - DECEMBER 2016		596.99
TOTAL AMOUNT DUE		992.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 400.00

Your monthly electricity consumption chart

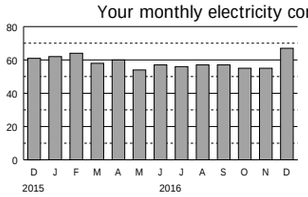

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.99		
Less : VAT	40.95		
Amount Net of VAT	556.04		
Less: BIR 2306	17.05		
BIR 2307	10.48	VATable Sales	556.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.51	VAT Zero Rated Sales	0.00
Add : VAT	40.95	VAT Amount	40.95
TOTAL AMOUNT DUE	569.46	TOTAL SALES	596.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4950/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832037630187

Collection Ref. Code	: 1829-25-512-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 8322620000-0				
Customer Name	: RACAZA,GRACE A	TOTAL AMOUNT DUE	: 992.68	Overdue Bill	: 1
Meter Number	: 234052DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83226200000 BC13/200.3/4950/0/10/12-19-2016/62 4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235037703142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748122

23507200006

Date : 12-19-2016

BC13/200.3/4960/0577201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350720000-6

Collection Ref. Code : 1831-52-224-1

Customer Information----------

Name : BANDINO,AVELINA B

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	264412GS6	Pole No	:	0577201
Serial No	:	45943841	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	56029
Period From	:	11-18-2016	Prev Rdg	:	55848
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	140	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	982.29
Transmission Charge	0.4065/kWh	73.58
System Loss Charge	0.7887/kWh	142.75
Sub-Total		1,198.62
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		58.25
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		59.84
Transmission		1.62
System Loss		8.23
Distribution		62.75
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.61
CURRENT BILL - DECEMBER 2016		2,020.38
TOTAL AMOUNT DUE		4,027.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,029.00

Your monthly electricity consumption chart

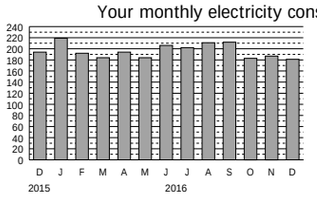

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.38		
Less : VAT	141.03		
Amount Net of VAT	1,879.35		
Less: BIR 2306	58.76		
BIR 2307	35.86	VATable Sales	1,879.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.73	VAT Zero Rated Sales	0.00
Add : VAT	141.03	VAT Amount	141.03
TOTAL AMOUNT DUE	1,925.76	TOTAL SALES	2,020.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4960/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235037703142

Collection Ref. Code	: 1831-52-224-1	Premise Address	: INAYAWAN		
Account ID	: 2350720000-6				
Customer Name	: BANDINO,AVELINA B	TOTAL AMOUNT DUE	: 4,027.77	Overdue Bill	: 1
Meter Number	: 264412GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23507200006 BC13/200.3/4960/0/10/12-19-2016/62 4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631613606489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765919

63126200003

Date : 12-19-2016

BC13/200.3/4980/0577201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312620000-3

Collection Ref. Code : 1827-93-392-5

Customer Information----------

Name : BACALLA,JAIME P

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	216592WS6	Pole No	:	0577201
Serial No	:	47674698	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37582
Period From	:	11-18-2016	Prev Rdg	:	37477
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		30.92
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.49
CURRENT BILL - DECEMBER 2016		1,171.17
TOTAL AMOUNT DUE		2,192.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,021.00

Your monthly electricity consumption chart

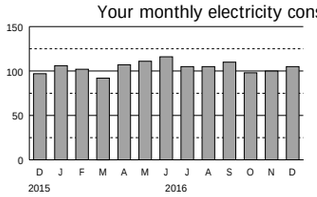

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.17		
Less : VAT	81.73		
Amount Net of VAT	1,089.44		
Less: BIR 2306	34.05		
BIR 2307	20.79	VATable Sales	1,089.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.60	VAT Zero Rated Sales	0.00
Add : VAT	81.73	VAT Amount	81.73
TOTAL AMOUNT DUE	1,116.33	TOTAL SALES	1,171.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4980/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631613606489

Collection Ref. Code	: 1827-93-392-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 6312620000-3				
Customer Name	: BACALLA,JAIME P	TOTAL AMOUNT DUE	: 2,192.04	Overdue Bill	: 1
Meter Number	: 216592WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63126200003 BC13/200.3/4980/0/10/12-19-2016/62 4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754666350371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758937

75437200001

Date : 12-19-2016

BC13/200.3/5100/0577201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543720000-1

Collection Ref. Code : 1811-55-740-6

Customer Information----------

Name : DEJACTO,ARNEL TM B.

Premise Address : INAYAWAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520827 GS6	Pole No	:	0577201
Serial No	:	63622342	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4211
Period From	:	11-18-2016	Prev Rdg	:	4158
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 143.99
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.74
CURRENT BILL - DECEMBER 2016		420.37
TOTAL AMOUNT DUE		835.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 107.00

Your monthly electricity consumption chart

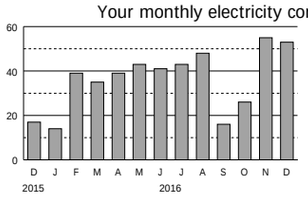

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.37		
Less : VAT	28.77		
Amount Net of VAT	391.60		
Less: BIR 2306	11.99		
BIR 2307	7.33	VATable Sales	391.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.28	VAT Zero Rated Sales	0.00
Add : VAT	28.77	VAT Amount	28.77
TOTAL AMOUNT DUE	401.05	TOTAL SALES	420.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5100/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754666350371

Collection Ref. Code	: 1811-55-740-6	Premise Address	: INAYAWAN,PARDO,CEBU CITY
Account ID	: 7543720000-1		
Customer Name	: DEJACTO,ARNEL TM B.	TOTAL AMOUNT DUE	: 835.20
Meter Number	: 520827 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75437200001 BC13/200.3/5100/0/10/12-19-2016/62 4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093224869606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764007

09337200001

Date : 12-19-2016

BC13/200.3/5120/0577222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933720000-1

Collection Ref. Code : 1811-37-020-9

Customer Information----------

Name : FLORENTINO,REYNALDO TM D.

Premise Address : PUBLIC MARKET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078742	Pole No	:	0577222
Serial No	:	40012289	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	166
Period From	:	11-18-2016	Prev Rdg	:	159
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	160	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		82.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	37.99
Transmission Charge	0.6055/kWh	4.24
System Loss Charge	0.7679/kWh	5.38
Sub-Total		47.61
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	0.70
Surcharge	0.02 of 82.50	1.65
Sub-Total		2.35
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		2.32
Transmission		0.10
System Loss		0.30
Distribution		3.00
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.97
CURRENT BILL - DECEMBER 2016		84.95
TOTAL AMOUNT DUE		167.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 83.00

Your monthly electricity consumption chart

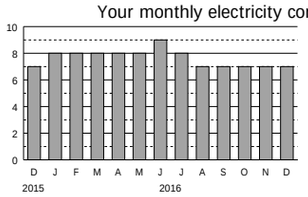

Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.95		
Less : VAT	6.07		
Amount Net of VAT	78.88		
Less: BIR 2306	2.53		
BIR 2307	1.51	VATable Sales	78.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74.84	VAT Zero Rated Sales	0.00
Add : VAT	6.07	VAT Amount	6.07
TOTAL AMOUNT DUE	80.91	TOTAL SALES	84.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5120/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093224869606

Collection Ref. Code	: 1811-37-020-9	Premise Address	: PUBLIC MARKET,INAYAWAN,CEBU CITY
Account ID	: 0933720000-1		
Customer Name	: FLORENTINO,REYNALDO TM D.	TOTAL AMOUNT DUE	: 167.21
Meter Number	: MTR1078742		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09337200001 BC13/200.3/5120/0/10/12-19-2016/62 4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015228289287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755816

01547200004

Date : 12-19-2016

BC13/200.3/5130/0577222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0154720000-4

Collection Ref. Code : 1811-67-128-4

Customer Information----------

Name : RIO,MA JOCELYN P.

Premise Address : INAYAWAN PUB MKT,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156405	Pole No	:	0577222
Serial No	:	85012324	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1129
Period From	:	11-18-2016	Prev Rdg	:	978
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	240	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,703.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	819.48
Transmission Charge	0.6055/kWh	91.43
System Loss Charge	0.7679/kWh	115.95
Sub-Total		1,026.86
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		49.17
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		49.92
Transmission		2.01
System Loss		6.54
Distribution		52.45
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		201.46
CURRENT BILL - DECEMBER 2016		1,714.54
TOTAL AMOUNT DUE		3,417.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,734.00

Your monthly electricity consumption chart

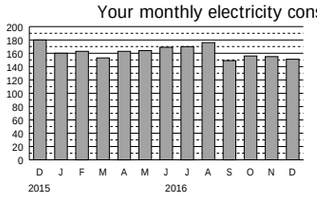

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.54		
Less : VAT	118.18		
Amount Net of VAT	1,596.36		
Less: BIR 2306	49.25		
BIR 2307	30.49	VATable Sales	1,596.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.62	VAT Zero Rated Sales	0.00
Add : VAT	118.18	VAT Amount	118.18
TOTAL AMOUNT DUE	1,634.80	TOTAL SALES	1,714.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5130/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015228289287

Collection Ref. Code	: 1811-67-128-4	Premise Address	: INAYAWAN PUB MKT,INAYAWAN,CEBU CITY
Account ID	: 0154720000-4		
Customer Name	: RIO,MA JOCELYN P.	TOTAL AMOUNT DUE	: 3,417.85 Overdue Bill : 1
Meter Number	: MTR1156405		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01547200004 BC13/200.3/5130/0/10/12-19-2016/62 4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621947659441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760019

62157200007

Date : 12-19-2016

BC13/200.3/5150/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215720000-7

Collection Ref. Code : 1845-30-989-8

Customer Information----------

Name : ONDAP,JULIUS T

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1462 EIS6	Pole No	:	0576930
Serial No	:	83301855	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2337
Period From	:	11-18-2016	Prev Rdg	:	2264
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.97
CURRENT BILL - DECEMBER 2016		691.49
TOTAL AMOUNT DUE		1,282.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 597.00

Your monthly electricity consumption chart

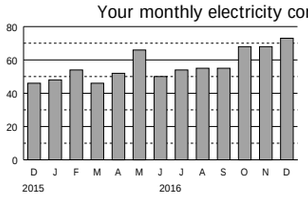

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.49		
Less : VAT	47.67		
Amount Net of VAT	643.82		
Less: BIR 2306	19.87		
BIR 2307	12.18	VATable Sales	643.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.77	VAT Zero Rated Sales	0.00
Add : VAT	47.67	VAT Amount	47.67
TOTAL AMOUNT DUE	659.44	TOTAL SALES	691.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5150/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621947659441

Collection Ref. Code	: 1845-30-989-8	Premise Address	: F. JACA ST.,INAYAWAN,CEBU CITY
Account ID	: 6215720000-7		
Customer Name	: ONDAP,JULIUS T	TOTAL AMOUNT DUE	: 1,282.37
Meter Number	: 1462 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62157200007 BC13/200.3/5150/0/10/12-19-2016/62 4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386108696162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38637200007

1007758482

Date : 12-19-2016

BC13/200.3/5180/0577243/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863720000-7

Collection Ref. Code : 1825-21-671-1

Customer Information----------

Name : GUNGOB,ANICETA D

Premise Address : INAYAWAN PUBLIC MARKET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156404	Pole No	:	0577243
Serial No	:	84440061	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	760
Period From	:	11-18-2016	Prev Rdg	:	720
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	160	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,575.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.6055/kWh	24.22
System Loss Charge	0.7679/kWh	30.72
Sub-Total		272.02
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.00
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		35.50
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		13.22
Transmission		0.53
System Loss		1.74
Distribution		14.33
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		56.71
CURRENT BILL - DECEMBER 2016		483.68
TOTAL AMOUNT DUE		2,058.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,738.00

Your monthly electricity consumption chart

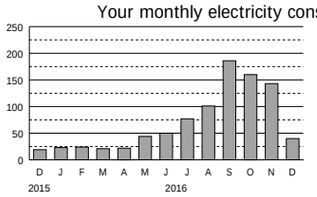

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.68		
Less : VAT	34.46		
Amount Net of VAT	449.22		
Less: BIR 2306	14.37		
BIR 2307	8.60	VATable Sales	449.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.25	VAT Zero Rated Sales	0.00
Add : VAT	34.46	VAT Amount	34.46
TOTAL AMOUNT DUE	460.71	TOTAL SALES	483.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5180/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386108696162

Collection Ref. Code	: 1825-21-671-1	Premise Address	: INAYAWAN PUBLIC MARKET,INAYAWAN,CEBU CITY
Account ID	: 3863720000-7		
Customer Name	: GUNGOB,ANICETA D	TOTAL AMOUNT DUE	: 2,058.90 Overdue Bill : 1
Meter Number	: MTR1156404		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38637200007 BC13/200.3/5180/0/10/12-19-2016/62 4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837820498909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749047

83777200003

Date : 12-19-2016

BC13/200.3/5200/0577243/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377720000-3

Collection Ref. Code : 1833-63-869-7

Customer Information----------

Name : CUER,RONILO G TM

Premise Address : INAYAWAN PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	223220WS6	Pole No	:	0577243
Serial No	:	47674743	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7087
Period From	:	11-18-2016	Prev Rdg	:	7054
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 149.87
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.55
CURRENT BILL - DECEMBER 2016		198.63
TOTAL AMOUNT DUE		654.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 690.00

Your monthly electricity consumption chart

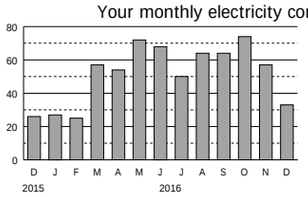

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.63		
Less : VAT	13.56		
Amount Net of VAT	185.07		
Less: BIR 2306	5.65		
BIR 2307	3.39	VATable Sales	185.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.03	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	189.59	TOTAL SALES	198.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5200/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837820498909

Collection Ref. Code	: 1833-63-869-7	Premise Address	: INAYAWAN PUBLIC MARKET
Account ID	: 8377720000-3		
Customer Name	: CUER,RONILO G TM	TOTAL AMOUNT DUE	: 654.10 Overdue Bill : 1
Meter Number	: 223220WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83777200003 BC13/200.3/5200/0/10/12-19-2016/62 4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287556337044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759819

28787200006

Date : 12-19-2016

BC13/200.3/5220/0577264/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878720000-6

Collection Ref. Code : 1833-81-869-5

Customer Information----------

Name : NENGASCA,RAUL V TM

Premise Address : LOWER MARKET INAYAWAN

TIN :

Metering Information----------

Meter No	:	211677WS6	Pole No	:	0577264
Serial No	:	47122978	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9552
Period From	:	11-18-2016	Prev Rdg	:	9552
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,034.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,034.00	80.68
Sub-Total		80.68
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Distribution		0.60
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		11.00
CURRENT BILL - DECEMBER 2016		96.68
TOTAL AMOUNT DUE		4,130.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 3,522.06

Your monthly electricity consumption chart

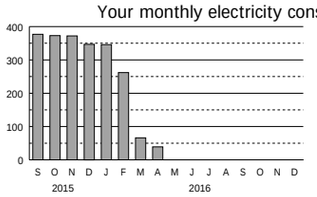

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.68		
Less : VAT	10.36		
Amount Net of VAT	86.32		
Less: BIR 2306	4.32		
BIR 2307	1.73	VATable Sales	86.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.27	VAT Zero Rated Sales	0.00
Add : VAT	10.36	VAT Amount	10.36
TOTAL AMOUNT DUE	90.63	TOTAL SALES	96.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5220/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287556337044

Collection Ref. Code	: 1833-81-869-5	Premise Address	: LOWER MARKET INAYAWAN		
Account ID	: 2878720000-6				
Customer Name	: NENGASCA,RAUL V TM	TOTAL AMOUNT DUE	: 4,130.75	Overdue Bill	: 7
Meter Number	: 211677WS6				
Period	: May 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28787200006

BC13/200.3/5220/0/10/12-19-2016/62

4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141123196387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751157

14186200003

Date : 12-19-2016

BC13/200.3/5280/0577243/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418620000-3

Collection Ref. Code : 1831-19-914-9

Customer Information----------

Name : BARUMAN,ROSALINA B TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	183318DS6	Pole No	:	0577243
Serial No	:	10560378	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	50653
Period From	:	11-18-2016	Prev Rdg	:	50653
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	50	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,459.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,459.50	69.19
Sub-Total		69.19
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Distribution		0.60
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.53
CURRENT BILL - DECEMBER 2016		83.72
TOTAL AMOUNT DUE		3,543.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,823.00

Your monthly electricity consumption chart

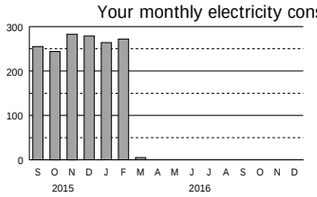

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.72		
Less : VAT	8.97		
Amount Net of VAT	74.75		
Less: BIR 2306	3.74		
BIR 2307	1.50	VATable Sales	74.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	69.51	VAT Zero Rated Sales	0.00
Add : VAT	8.97	VAT Amount	8.97
TOTAL AMOUNT DUE	78.48	TOTAL SALES	83.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5280/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141123196387

Collection Ref. Code	: 1831-19-914-9	Premise Address	: INAYAWAN		
Account ID	: 1418620000-3				
Customer Name	: BARUMAN,ROSALINA B TM	TOTAL AMOUNT DUE	: 3,543.37	Overdue Bill	: 7
Meter Number	: 183318DS6				
Period	: May 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14186200003 BC13/200.3/5280/0/10/12-19-2016/62 4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447978750367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754538

44736200005

Date : 12-19-2016

BC13/200.3/5380/0577243/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473620000-5

Collection Ref. Code : 1837-44-851-5

Customer Information----------

Name : ABANGAN,ERVIN P TM

Premise Address : LOWER MARKET INAYAWAN

TIN :

Metering Information----------

Meter No	:	139553WS6	Pole No	:	0577243
Serial No	:	55013059	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	61548
Period From	:	11-18-2016	Prev Rdg	:	61513
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 160.69
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.13
CURRENT BILL - DECEMBER 2016		208.36
TOTAL AMOUNT DUE		597.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 225.00

Your monthly electricity consumption chart

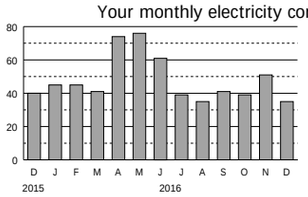

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.36		
Less : VAT	14.14		
Amount Net of VAT	194.22		
Less: BIR 2306	5.90		
BIR 2307	3.55	VATable Sales	194.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.77	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	198.91	TOTAL SALES	208.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5380/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447978750367

Collection Ref. Code	: 1837-44-851-5	Premise Address	: LOWER MARKET INAYAWAN		
Account ID	: 4473620000-5				
Customer Name	: ABANGAN,ERVIN P TM	TOTAL AMOUNT DUE	: 597.02	Overdue Bill	: 1
Meter Number	: 139553WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44736200005 BC13/200.3/5380/0/10/12-19-2016/62 4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547659437952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755287

54736200004

Date : 12-19-2016

BC13/200.3/5390/0577243/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473620000-4

Collection Ref. Code : 1837-44-860-4

Customer Information----------

Name : ABANGAN,ELMER P TM

Premise Address : LOWER MARKET INAYAWAN

TIN :

Metering Information----------

Meter No	:	400705GS6	Pole No	:	0577243
Serial No	:	2003220149	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15082
Period From	:	11-18-2016	Prev Rdg	:	14973
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		34.87
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.15
CURRENT BILL - DECEMBER 2016		1,218.73
TOTAL AMOUNT DUE		2,417.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,020.00

Your monthly electricity consumption chart

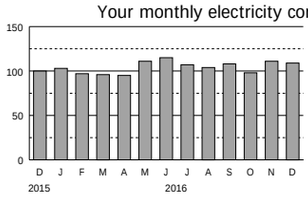

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.73		
Less : VAT	85.17		
Amount Net of VAT	1,133.56		
Less: BIR 2306	35.48		
BIR 2307	21.63	VATable Sales	1,133.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.45	VAT Zero Rated Sales	0.00
Add : VAT	85.17	VAT Amount	85.17
TOTAL AMOUNT DUE	1,161.62	TOTAL SALES	1,218.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5390/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547659437952

Collection Ref. Code : 1837-44-860-4

Account ID : 5473620000-4

Customer Name : ABANGAN,ELMER P TM

Meter Number : 400705GS6

Period : Nov 2016

Premise Address : LOWER MARKET INAYAWAN

TOTAL AMOUNT DUE : 2,417.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54736200004 BC13/200.3/5390/0/10/12-19-2016/62 4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912715547910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753184

91267200003

Date : 12-19-2016

BC13/200.3/5420/0577222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126720000-3

Collection Ref. Code : 1825-68-746-3

Customer Information----------

Name : INAYAWAN PUBLIC MARKET

Premise Address : C/O ERNESTO ROLDAN,INAYAWAN PARDO

TIN : 005-256-655-000

Metering Information----------

Meter No	:	MTR1155771	Pole No	:	0577222
Serial No	:	85014584	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28640
Period From	:	11-18-2016	Prev Rdg	:	24953
No of Days	:	30	Diff Rdg	:	3687
Avg kWh/day	:	122.90	Registered	:	3687
Conn Load	:	850	Billed kWh	:	3687

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		777.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	20,009.35
Transmission Charge	0.6055/kWh	2,232.48
System Loss Charge	0.7679/kWh	2,831.25
Sub-Total		25,073.08
Distribution Charges		
Distribution Charge	1.7506/kWh	6,454.46
Supply Charge	0.4118/kWh	1,518.31
Metering Charge	0.6989/kWh	2,576.84
	5.00/month	5.00
Sub-Total		10,554.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	368.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.46
Surcharge	0.02 of 778.00	15.56
Sub-Total		384.35
Government Charges		
Franchise Tax - Local		270.09
Value Added Tax		
Generation		1,218.85
Transmission		49.09
System Loss		159.99
Distribution		1,266.55
Others		78.53
Universal Charge		
Missionary Electrification	0.1561/kWh	575.54
Environmental Charge	0.0025/kWh	9.22
NPC Stranded Contract Costs	0.1938/kWh	714.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	457.19
Sub-Total		4,799.59
CURRENT BILL - DECEMBER 2016		40,811.63
Advance Payment/Credit Adjustments		- 354.41
TOTAL AMOUNT DUE		41,235.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 38,513.34

Your monthly electricity consumption chart

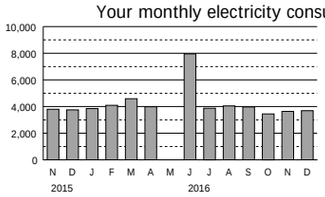

Avg Monthly Usage : 4,206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,811.63		
Less : VAT	2,773.01		
Amount Net of VAT	38,038.62		
Less: BIR 2306	1,155.42		
BIR 2307	725.64	VATable Sales	38,038.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,157.56	VAT Zero Rated Sales	0.00
Add : VAT	2,773.01	VAT Amount	2,773.01
TOTAL AMOUNT DUE	38,930.57	TOTAL SALES	40,811.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5420/0/10/12-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912715547910

Collection Ref. Code	: 1825-68-746-3	Premise Address	: C/O ERNESTO ROLDAN,INAYAWAN PARDO		
Account ID	: 9126720000-3				
Customer Name	: INAYAWAN PUBLIC MARKET	TOTAL AMOUNT DUE	: 41,235.19	Overdue Bill	: 1
Meter Number	: MTR1155771				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91267200003 BC13/200.3/5420/0/10/12-19-2016/62 4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794778869774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762233

79482100009

Date : 12-19-2016

BC13/222.9/20/0646455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948210000-9

Collection Ref. Code : 1843-21-194-7

Customer Information----------

Name : GEMAL,ELMER N

Premise Address : SITIO KANGMAYA/BESIDE BASKETBALL COURT,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	157933DS6	Pole No	:	0646455
Serial No	:	12047566	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3939
Period From	:	11-18-2016	Prev Rdg	:	3894
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.17
CURRENT BILL - DECEMBER 2016		307.44
TOTAL AMOUNT DUE		517.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 311.00

Your monthly electricity consumption chart

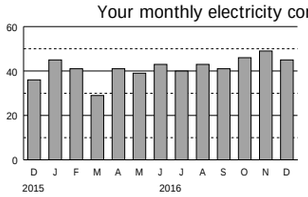

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.44		
Less : VAT	20.77		
Amount Net of VAT	286.67		
Less: BIR 2306	8.66		
BIR 2307	5.30	VATable Sales	286.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.71	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	293.48	TOTAL SALES	307.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/20/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794778869774

Collection Ref. Code	: 1843-21-194-7	Premise Address	: SITIO KANGMAYA/BESIDE BASKETBALL COURT,BUSAY,CEBU CITY
Account ID	: 7948210000-9		
Customer Name	: GEMAL,ELMER N	TOTAL AMOUNT DUE	: 517.88 Overdue Bill : 1
Meter Number	: 157933DS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79482100009 BC13/222.9/20/0/10/12-19-2016/63 4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156569412327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760128

15612100006

Date : 12-19-2016

BC13/222.9/30/0646462/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561210000-6

Collection Ref. Code : 1837-56-497-3

Customer Information----------

Name : DEL MAR, EFREN BORBAJO

Premise Address : KANGMAYA,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	205078WS6	Pole No	:	0646462
Serial No	:	49697088	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	79825
Period From	:	11-18-2016	Prev Rdg	:	79744
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 60.54
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.21
CURRENT BILL - DECEMBER 2016		812.84
TOTAL AMOUNT DUE		1,651.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 817.00

Your monthly electricity consumption chart

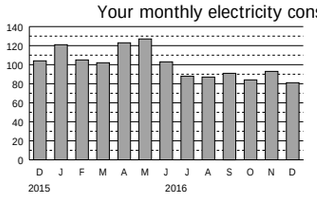

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.84		
Less : VAT	56.28		
Amount Net of VAT	756.56		
Less: BIR 2306	23.46		
BIR 2307	14.36	VATable Sales	756.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.74	VAT Zero Rated Sales	0.00
Add : VAT	56.28	VAT Amount	56.28
TOTAL AMOUNT DUE	775.02	TOTAL SALES	812.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/30/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156569412327

Collection Ref. Code	: 1837-56-497-3	Premise Address	: KANGMAYA,BUSAY,CEBU CITY		
Account ID	: 1561210000-6				
Customer Name	: DEL MAR, EFREN BORBAJO	TOTAL AMOUNT DUE	: 1,651.97	Overdue Bill	: 1
Meter Number	: 205078WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15612100006

BC13/222.9/30/0/10/12-19-2016/63

4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221459161448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758578

22122100005

Date : 12-19-2016

BC13/222.9/70/1105285/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212210000-5

Collection Ref. Code : 1811-55-683-3

Customer Information----------

Name : ABELLANA,GREGORIO

Premise Address : LOWER BUSAY AHED KIENNER

TIN :

Metering Information----------

Meter No	:	3773 EIS6	Pole No	:	1105285
Serial No	:	83296221	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1526
Period From	:	11-18-2016	Prev Rdg	:	1499
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 163.49
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.52
CURRENT BILL - DECEMBER 2016		119.09
TOTAL AMOUNT DUE		429.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,022.00

Your monthly electricity consumption chart

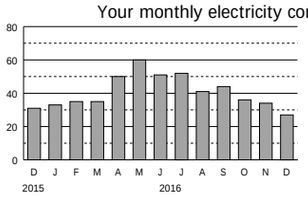

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.09		
Less : VAT	7.92		
Amount Net of VAT	111.17		
Less: BIR 2306	3.31		
BIR 2307	1.97	VATable Sales	111.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.89	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	113.81	TOTAL SALES	119.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/70/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221459161448

Collection Ref. Code	: 1811-55-683-3	Premise Address	: LOWER BUSAY AHED KIENNER		
Account ID	: 2212210000-5				
Customer Name	: ABELLANA,GREGORIO	TOTAL AMOUNT DUE	: 429.31	Overdue Bill	: 1
Meter Number	: 3773 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22122100005

BC13/222.9/70/0/10/12-19-2016/63

4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021136005283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759132

02122100007

Date : 12-19-2016

BC13/222.9/80/0583485/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212210000-7

Collection Ref. Code : 1811-55-635-3

Customer Information----------

Name : AMANG,MEDARDO

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	305851GS6	Pole No	:	0583485
Serial No	:	46374313	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7287
Period From	:	11-18-2016	Prev Rdg	:	7232
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.85
CURRENT BILL - DECEMBER 2016		435.87
TOTAL AMOUNT DUE		855.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 217.25

Your monthly electricity consumption chart

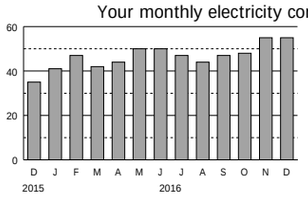

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.87		
Less : VAT	29.81		
Amount Net of VAT	406.06		
Less: BIR 2306	12.42		
BIR 2307	7.60	VATable Sales	406.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.04	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	415.85	TOTAL SALES	435.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/80/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021136005283

Collection Ref. Code	: 1811-55-635-3	Premise Address	: BUDLAAN TALAMBAN		
Account ID	: 0212210000-7				
Customer Name	: AMANG,MEDARDO	TOTAL AMOUNT DUE	: 855.70	Overdue Bill	: 1
Meter Number	: 305851GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02122100007 BC13/222.9/80/0/10/12-19-2016/63 4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316536033353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755621

31648300007

Date : 12-19-2016

BC13/222.9/100/0583492/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3164830000-7

Collection Ref. Code : 1811-55-647-7

Customer Information----------

Name : AMANG,VITALIANO

Premise Address : 0781 KANGMAYA,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027668	Pole No	:	0583492
Serial No	:	121748114	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4544
Period From	:	11-18-2016	Prev Rdg	:	4393
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	7355	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	819.48
Transmission Charge	0.4065/kWh	61.38
System Loss Charge	0.7887/kWh	119.09
Sub-Total		999.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 850.50	17.01
Sub-Total		32.11
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		49.92
Transmission		1.35
System Loss		6.87
Distribution		52.45
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.72
CURRENT BILL - DECEMBER 2016		1,667.83
TOTAL AMOUNT DUE		2,518.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 3,092.00

Your monthly electricity consumption chart

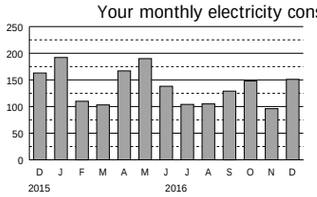

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.83		
Less : VAT	115.77		
Amount Net of VAT	1,552.06		
Less: BIR 2306	48.24		
BIR 2307	29.60	VATable Sales	1,552.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.22	VAT Zero Rated Sales	0.00
Add : VAT	115.77	VAT Amount	115.77
TOTAL AMOUNT DUE	1,589.99	TOTAL SALES	1,667.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/100/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316536033353

Collection Ref. Code : 1811-55-647-7

Account ID : 3164830000-7

Customer Name : AMANG,VITALIANO

Meter Number : MTR1027668

Period : Nov 2016

Premise Address : 0781 KANGMAYA,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 2,518.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31648300007

BC13/222.9/100/0/10/12-19-2016/63

4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056644386181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761069

05612100007

Date : 12-19-2016

BC13/222.9/110/1031806/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0561210000-7

Collection Ref. Code : 1837-56-494-9

Customer Information----------

Name : ONGOS,NOMERIANA TM A.

Premise Address : SITIO KANG MAYA,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1089336	Pole No	:	1031806
Serial No	:	40007316	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1340
Period From	:	11-18-2016	Prev Rdg	:	1272
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		- 94.37
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.44
CURRENT BILL - DECEMBER 2016(ESTIMATE)		636.95
TOTAL AMOUNT DUE		2,417.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 296.00

Your monthly electricity consumption chart

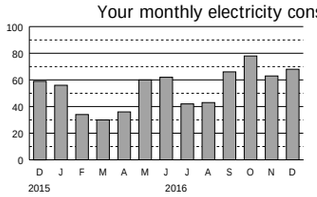

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.95		
Less : VAT	44.87		
Amount Net of VAT	592.08		
Less: BIR 2306	18.69		
BIR 2307	11.19	VATable Sales	592.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.20	VAT Zero Rated Sales	0.00
Add : VAT	44.87	VAT Amount	44.87
TOTAL AMOUNT DUE	607.07	TOTAL SALES	636.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/110/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056644386181

Collection Ref. Code	: 1837-56-494-9	Premise Address	: SITIO KANG MAYA,Cebu City		
Account ID	: 0561210000-7				
Customer Name	: ONGOS,NOMERIANA TM A.	TOTAL AMOUNT DUE	: 2,417.24	Overdue Bill	: 2
Meter Number	: MTR1089336				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05612100007

BC13/222.9/110/0/10/12-19-2016/63

4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516284580692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758476

51652100002

Date : 12-19-2016

BC13/222.9/170/0583506/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165210000-2

Collection Ref. Code : 1815-40-296-2

Customer Information----------

Name : ROMERO,EVANGELINE TM S.

Premise Address : BUDLAAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068314	Pole No	:	0583506
Serial No	:	125283636	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7020
Period From	:	11-18-2016	Prev Rdg	:	6806
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,541.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,161.38
Transmission Charge	0.4065/kWh	86.99
System Loss Charge	0.7887/kWh	168.78
Sub-Total		1,417.15
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,542.00	50.84
Sub-Total		72.25
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		70.74
Transmission		1.92
System Loss		9.74
Distribution		74.08
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.80
CURRENT BILL - DECEMBER 2016		2,391.52
TOTAL AMOUNT DUE		4,933.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,232.10

Your monthly electricity consumption chart

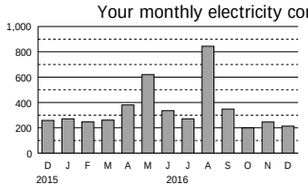

Avg Monthly Usage : 346.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.52		
Less : VAT	167.05		
Amount Net of VAT	2,224.47		
Less: BIR 2306	69.60		
BIR 2307	42.45	VATable Sales	2,224.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.42	VAT Zero Rated Sales	0.00
Add : VAT	167.05	VAT Amount	167.05
TOTAL AMOUNT DUE	2,279.47	TOTAL SALES	2,391.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/170/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516284580692

Collection Ref. Code	: 1815-40-296-2	Premise Address	: BUDLAAN,TALAMBAN,CEBU CITY		
Account ID	: 5165210000-2				
Customer Name	: ROMERO,EVANGELINE TM S.	TOTAL AMOUNT DUE	: 4,933.30	Overdue Bill	: 1
Meter Number	: MTR1068314				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51652100002

BC13/222.9/170/0/10/12-19-2016/63

4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121290806535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758660

12122100006

Date : 12-19-2016

BC13/222.9/180/0583506/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212210000-6

Collection Ref. Code : 1811-55-653-1

Customer Information----------

Name : SURBAN,RODRIGO

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	8094FA33	Pole No	:	0583506
Serial No	:	591291	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6784
Period From	:	11-18-2016	Prev Rdg	:	6717
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.13
CURRENT BILL - DECEMBER 2016		600.27
TOTAL AMOUNT DUE		1,141.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 605.00

Your monthly electricity consumption chart

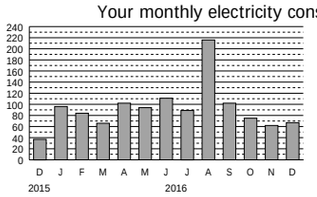

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.27		
Less : VAT	41.30		
Amount Net of VAT	558.97		
Less: BIR 2306	17.20		
BIR 2307	10.54	VATable Sales	558.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.23	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	572.53	TOTAL SALES	600.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/180/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121290806535

Collection Ref. Code	: 1811-55-653-1	Premise Address	: BUDLAAN TALAMBAN		
Account ID	: 1212210000-6				
Customer Name	: SURBAN,RODRIGO	TOTAL AMOUNT DUE	: 1,141.23	Overdue Bill	: 1
Meter Number	: 8094FA33				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12122100006 BC13/222.9/180/0/10/12-19-2016/63 4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051309873039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758093

05162100001

Date : 12-19-2016

BC13/222.9/190/1031792/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516210000-1

Collection Ref. Code : 1841-75-125-1

Customer Information----------

Name : GENARGE,MARIANITO S

Premise Address : KANGMAYA,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012061 EFS6	Pole No	:	1031792
Serial No	:	121439254	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2556
Period From	:	11-18-2016	Prev Rdg	:	2483
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	230	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		682.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.6055/kWh	44.20
System Loss Charge	0.7679/kWh	56.06
Sub-Total		496.43
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 682.50	13.65
Sub-Total		20.95
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		24.14
Transmission		0.97
System Loss		3.17
Distribution		25.66
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		97.36
CURRENT BILL - DECEMBER 2016		828.61
TOTAL AMOUNT DUE		1,511.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 760.00

Your monthly electricity consumption chart

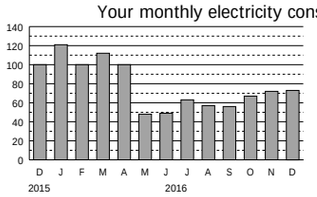

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.61		
Less : VAT	57.11		
Amount Net of VAT	771.50		
Less: BIR 2306	23.81		
BIR 2307	14.73	VATable Sales	771.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.96	VAT Zero Rated Sales	0.00
Add : VAT	57.11	VAT Amount	57.11
TOTAL AMOUNT DUE	790.07	TOTAL SALES	828.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/190/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051309873039

Collection Ref. Code	: 1841-75-125-1	Premise Address	: KANGMAYA,BUSAY,CEBU CITY		
Account ID	: 0516210000-1				
Customer Name	: GENARGE,MARIANITO S	TOTAL AMOUNT DUE	: 1,511.08	Overdue Bill	: 1
Meter Number	: 012061 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05162100001

BC13/222.9/190/0/10/12-19-2016/63

4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175732613087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752055

17502100005

Date : 12-19-2016

BC13/222.9/230/0583352/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750210000-5

Collection Ref. Code : 1837-32-398-4

Customer Information----------

Name : LAWAS,GENILYN A

Premise Address : BRGY BUDLAAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	9879GS3	Pole No	:	0583352
Serial No	:	67801495	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4066
Period From	:	11-18-2016	Prev Rdg	:	4037
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	250	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 179.65
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.53
CURRENT BILL - DECEMBER 2016		122.90
TOTAL AMOUNT DUE		240.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 830.00

Your monthly electricity consumption chart

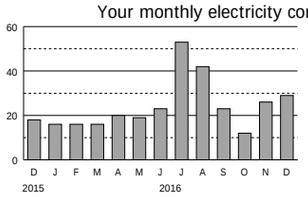

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.90		
Less : VAT	7.97		
Amount Net of VAT	114.93		
Less: BIR 2306	3.33		
BIR 2307	2.02	VATable Sales	114.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.58	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	117.55	TOTAL SALES	122.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/230/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175732613087

Collection Ref. Code	: 1837-32-398-4	Premise Address	: BRGY BUDLAAN,TALAMBAN		
Account ID	: 1750210000-5				
Customer Name	: LAWAS,GENILYN A	TOTAL AMOUNT DUE	: 240.71	Overdue Bill	: 1
Meter Number	: 9879GS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17502100005 BC13/222.9/230/0/10/12-19-2016/63 4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711530766386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754568

71122100002

Date : 12-19-2016

BC13/222.9/290/0583324/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7112210000-2

Collection Ref. Code : 1811-55-599-3

Customer Information----------

Name : PADERNAL,RENATO

Premise Address : BUDLAAN-TALAMBAN

TIN :

Metering Information----------

Meter No	:	248905DS6	Pole No	:	0583324
Serial No	:	13518387	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15703
Period From	:	11-18-2016	Prev Rdg	:	15651
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 141.39
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.68
CURRENT BILL - DECEMBER 2016		412.42
TOTAL AMOUNT DUE		814.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 500.00

Your monthly electricity consumption chart

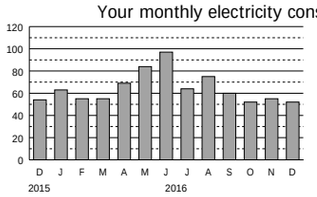

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.42		
Less : VAT	28.22		
Amount Net of VAT	384.20		
Less: BIR 2306	11.77		
BIR 2307	7.19	VATable Sales	384.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.24	VAT Zero Rated Sales	0.00
Add : VAT	28.22	VAT Amount	28.22
TOTAL AMOUNT DUE	393.46	TOTAL SALES	412.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/290/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711530766386

Collection Ref. Code	: 1811-55-599-3	Premise Address	: BUDLAAN-TALAMBAN		
Account ID	: 7112210000-2				
Customer Name	: PADERNAL,RENATO	TOTAL AMOUNT DUE	: 814.72	Overdue Bill	: 1
Meter Number	: 248905DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71122100002 BC13/222.9/290/0/10/12-19-2016/63 4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205171590378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20542100001

1007749653

Date : 12-19-2016

BC13/222.9/310/0583324/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054210000-1

Collection Ref. Code : 1813-60-551-3

Customer Information----------

Name : TORRES,ROSELYN P

Premise Address : BUDLAAN ROAD,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351551GS6	Pole No	:	0583324
Serial No	:	46841120	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13517
Period From	:	11-18-2016	Prev Rdg	:	13413
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	500	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.96
CURRENT BILL - DECEMBER 2016		1,166.96
TOTAL AMOUNT DUE		2,482.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,260.00

Your monthly electricity consumption chart

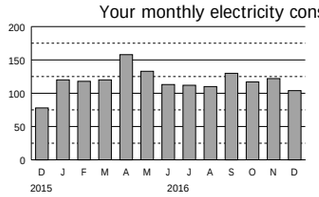

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.96		
Less : VAT	81.69		
Amount Net of VAT	1,085.27		
Less: BIR 2306	34.03		
BIR 2307	20.71	VATable Sales	1,085.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.53	VAT Zero Rated Sales	0.00
Add : VAT	81.69	VAT Amount	81.69
TOTAL AMOUNT DUE	1,112.22	TOTAL SALES	1,166.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/310/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205171590378

Collection Ref. Code	: 1813-60-551-3	Premise Address	: BUDLAAN ROAD,BUSAY,CEBU CITY		
Account ID	: 2054210000-1				
Customer Name	: TORRES,ROSELYN P	TOTAL AMOUNT DUE	: 2,482.48	Overdue Bill	: 1
Meter Number	: 351551GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20542100001 BC13/222.9/310/0/10/12-19-2016/63 4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080216020286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755691

08022100005

Date : 12-19-2016

BC13/222.9/340/0583142/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802210000-5

Collection Ref. Code : 1811-54-944-6

Customer Information----------

Name : BORRES,HERACLEO A

Premise Address : BAUGO-TAC-AN TALAMBAN,PROPER BUDLAAN

TIN :

Metering Information----------

Meter No	:	386078GS6	Pole No	:	0583142
Serial No	:	2003123795	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13398
Period From	:	11-18-2016	Prev Rdg	:	13270
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	200	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		43.71
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.68
CURRENT BILL - DECEMBER 2016		1,433.28
TOTAL AMOUNT DUE		2,978.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,519.00

Your monthly electricity consumption chart

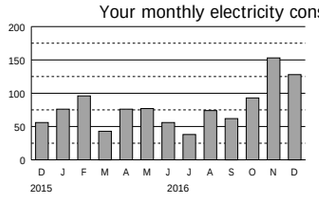

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.28		
Less : VAT	100.22		
Amount Net of VAT	1,333.06		
Less: BIR 2306	41.77		
BIR 2307	25.44	VATable Sales	1,333.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.85	VAT Zero Rated Sales	0.00
Add : VAT	100.22	VAT Amount	100.22
TOTAL AMOUNT DUE	1,366.07	TOTAL SALES	1,433.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/340/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080216020286

Collection Ref. Code	: 1811-54-944-6	Premise Address	: BAUGO-TAC-AN TALAMBAN,PROPER BUDLAAN		
Account ID	: 0802210000-5				
Customer Name	: BORRES,HERACLEO A	TOTAL AMOUNT DUE	: 2,978.51	Overdue Bill	: 1
Meter Number	: 386078GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08022100005 BC13/222.9/340/0/10/12-19-2016/63 4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260286043471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764107

26021100008

Date : 12-19-2016

BC13/222.9/350/0583142/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2602110000-8

Collection Ref. Code : 1843-56-134-4

Customer Information----------

Name : BONTILAO,HEIDE B

Premise Address : BUDLA-AN PROPER,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067931	Pole No	:	0583142
Serial No	:	125282726	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7550
Period From	:	11-18-2016	Prev Rdg	:	7253
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	774	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,452.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,611.82
Transmission Charge	0.4065/kWh	120.73
System Loss Charge	0.7887/kWh	234.24
Sub-Total		1,966.79
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,452.50	69.05
Sub-Total		98.76
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		98.18
Transmission		2.66
System Loss		13.53
Distribution		102.58
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		394.82
CURRENT BILL - DECEMBER 2016		3,315.17
TOTAL AMOUNT DUE		6,767.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,000.00

Your monthly electricity consumption chart

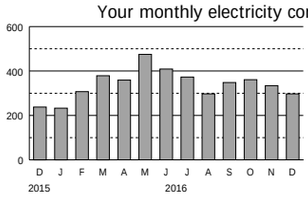

Avg Monthly Usage : 339.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,315.17		
Less : VAT	231.43		
Amount Net of VAT	3,083.74		
Less: BIR 2306	96.44		
BIR 2307	58.85	VATable Sales	3,083.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,928.45	VAT Zero Rated Sales	0.00
Add : VAT	231.43	VAT Amount	231.43
TOTAL AMOUNT DUE	3,159.88	TOTAL SALES	3,315.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/350/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260286043471

Collection Ref. Code	: 1843-56-134-4	Premise Address	: BUDLA-AN PROPER,BUDLA-AN,CEBU CITY		
Account ID	: 2602110000-8				
Customer Name	: BONTILAO,HEIDE B	TOTAL AMOUNT DUE	: 6,767.45	Overdue Bill	: 1
Meter Number	: MTR1067931				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26021100008

BC13/222.9/350/0/10/12-19-2016/63

4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821539352576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758592

82162100000

Date : 12-19-2016

BC13/222.9/380/0583184/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216210000-0

Collection Ref. Code : 1841-62-185-4

Customer Information----------

Name : BRAVO,ELENITA SURBAN

Premise Address : PROPER

TIN :

Metering Information----------

Meter No	:	298228SS6	Pole No	:	0583184
Serial No	:	32219924	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9818
Period From	:	11-18-2016	Prev Rdg	:	9747
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	444	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		- 72.82
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.88
CURRENT BILL - DECEMBER 2016		692.39
TOTAL AMOUNT DUE		2,138.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,494.00

Your monthly electricity consumption chart

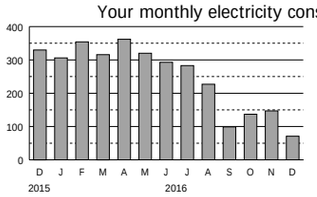

Avg Monthly Usage : 249.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.39		
Less : VAT	48.51		
Amount Net of VAT	643.88		
Less: BIR 2306	20.21		
BIR 2307	12.20	VATable Sales	643.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.47	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	659.98	TOTAL SALES	692.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/380/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821539352576

Collection Ref. Code	: 1841-62-185-4	Premise Address	: PROPER		
Account ID	: 8216210000-0				
Customer Name	: BRAVO,ELENITA SURBAN	TOTAL AMOUNT DUE	: 2,138.70	Overdue Bill	: 1
Meter Number	: 298228SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82162100000 BC13/222.9/380/0/10/12-19-2016/63 4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111978111341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753569

11122100008

Date : 12-19-2016

BC13/222.9/400/0627601/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112210000-8

Collection Ref. Code : 1811-55-503-9

Customer Information----------

Name : ARDIENTE,ALFREDO

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	353931WS6	Pole No	:	0627601
Serial No	:	57411757	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14236
Period From	:	11-18-2016	Prev Rdg	:	14130
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		38.24
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.70
CURRENT BILL - DECEMBER 2016		1,190.18
TOTAL AMOUNT DUE		2,572.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,304.00

Your monthly electricity consumption chart

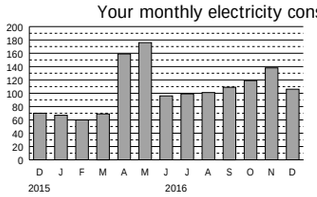

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.18		
Less : VAT	83.34		
Amount Net of VAT	1,106.84		
Less: BIR 2306	34.73		
BIR 2307	21.13	VATable Sales	1,106.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.98	VAT Zero Rated Sales	0.00
Add : VAT	83.34	VAT Amount	83.34
TOTAL AMOUNT DUE	1,134.32	TOTAL SALES	1,190.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/400/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111978111341

Collection Ref. Code	: 1811-55-503-9	Premise Address	: BUDLAAN TALAMBAN		
Account ID	: 1112210000-8				
Customer Name	: ARDIENTE,ALFREDO	TOTAL AMOUNT DUE	: 2,572.17	Overdue Bill	: 1
Meter Number	: 353931WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11122100008 BC13/222.9/400/0/10/12-19-2016/63 4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211834181410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752526

21122100007

Date : 12-19-2016

BC13/222.9/410/0627601/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112210000-7

Collection Ref. Code : 1811-55-509-8

Customer Information----------

Name : ARDIENTE,EDUARDO

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	248885DS6	Pole No	:	0627601
Serial No	:	13303170	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7385
Period From	:	11-18-2016	Prev Rdg	:	7315
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 116.55
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.35
CURRENT BILL - DECEMBER 2016		633.65
TOTAL AMOUNT DUE		1,494.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,507.00

Your monthly electricity consumption chart

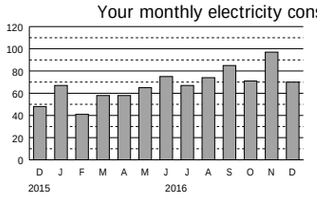

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.65		
Less : VAT	43.85		
Amount Net of VAT	589.80		
Less: BIR 2306	18.28		
BIR 2307	11.13	VATable Sales	589.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.39	VAT Zero Rated Sales	0.00
Add : VAT	43.85	VAT Amount	43.85
TOTAL AMOUNT DUE	604.24	TOTAL SALES	633.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/410/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211834181410

Collection Ref. Code	: 1811-55-509-8	Premise Address	: BUDLAAN TALAMBAN		
Account ID	: 2112210000-7				
Customer Name	: ARDIENTE,EDUARDO	TOTAL AMOUNT DUE	: 1,494.56	Overdue Bill	: 1
Meter Number	: 248885DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21122100007 BC13/222.9/410/0/10/12-19-2016/63 4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668706465777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747860

66861100007

Date : 12-19-2016

BC13/222.9/420/0627601/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686110000-7

Collection Ref. Code : 1833-63-614-7

Customer Information----------

Name : ARDIENTE,VISITACION D

Premise Address : BUDLA-AN TALAMBAN,BUDLA-AN PROPER

TIN :

Metering Information----------

Meter No	:	MTR1139423	Pole No	:	0627601
Serial No	:	40093410	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	847
Period From	:	11-18-2016	Prev Rdg	:	793
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 2,399.00	47.98
Sub-Total		- 107.15
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		62.90
CURRENT BILL - DECEMBER 2016		472.86
TOTAL AMOUNT DUE		2,871.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

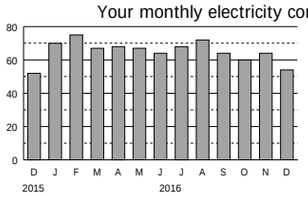

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.86		
Less : VAT	34.09		
Amount Net of VAT	438.77		
Less: BIR 2306	14.21		
BIR 2307	8.26	VATable Sales	438.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.30	VAT Zero Rated Sales	0.00
Add : VAT	34.09	VAT Amount	34.09
TOTAL AMOUNT DUE	450.39	TOTAL SALES	472.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/420/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668706465777

Collection Ref. Code	: 1833-63-614-7	Premise Address	: BUDLA-AN TALAMBAN,BUDLA-AN PROPER		
Account ID	: 6686110000-7				
Customer Name	: ARDIENTE,VISITACION D	TOTAL AMOUNT DUE	: 2,871.89	Overdue Bill	: 2
Meter Number	: MTR1139423				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66861100007

BC13/222.9/420/0/10/12-19-2016/63

4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322564931032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758946

32222100003

Date : 12-19-2016

BC13/222.9/460/0627615/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222210000-3

Collection Ref. Code : 1811-70-983-4

Customer Information----------

Name : LIMOTAN,ZENAIDA TM P.

Premise Address : BRGY BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164534WS6	Pole No	:	0627615
Serial No	:	43387402	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3046
Period From	:	11-18-2016	Prev Rdg	:	2974
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	120	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 101.32
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.52
CURRENT BILL - DECEMBER 2016		671.01
TOTAL AMOUNT DUE		763.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,100.00

Your monthly electricity consumption chart

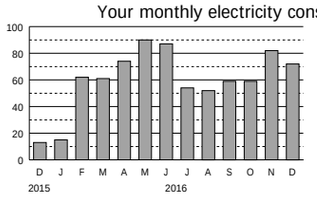

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.01		
Less : VAT	45.83		
Amount Net of VAT	625.18		
Less: BIR 2306	19.09		
BIR 2307	11.82	VATable Sales	625.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.27	VAT Zero Rated Sales	0.00
Add : VAT	45.83	VAT Amount	45.83
TOTAL AMOUNT DUE	640.10	TOTAL SALES	671.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/460/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322564931032

Collection Ref. Code	: 1811-70-983-4	Premise Address	: BRGY BUDLAAN,CEBU CITY
Account ID	: 3222210000-3		
Customer Name	: LIMOTAN,ZENAIDA TM P.	TOTAL AMOUNT DUE	: 763.60
Meter Number	: 164534WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32222100003

BC13/222.9/460/0/10/12-19-2016/63

4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411761687196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753206

4112210005

Date : 12-19-2016

BC13/222.9/470/0627615/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112210000-5

Collection Ref. Code : 1811-55-521-7

Customer Information----------

Name : MALAZARTE,VICENTE

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	469707GS6	Pole No	:	0627615
Serial No	:	68444606	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4555
Period From	:	11-18-2016	Prev Rdg	:	4513
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 159.15
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.05
CURRENT BILL - DECEMBER 2016		285.21
TOTAL AMOUNT DUE		393.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 291.00

Your monthly electricity consumption chart

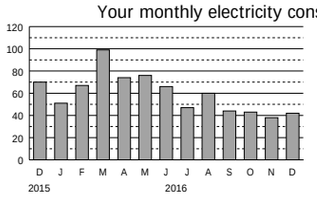

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.21		
Less : VAT	19.21		
Amount Net of VAT	266.00		
Less: BIR 2306	8.00		
BIR 2307	4.92	VATable Sales	266.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.08	VAT Zero Rated Sales	0.00
Add : VAT	19.21	VAT Amount	19.21
TOTAL AMOUNT DUE	272.29	TOTAL SALES	285.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/470/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411761687196

Collection Ref. Code	: 1811-55-521-7	Premise Address	: BUDLAAN TALAMBAN		
Account ID	: 4112210000-5				
Customer Name	: MALAZARTE,VICENTE	TOTAL AMOUNT DUE	: 393.67	Overdue Bill	: 1
Meter Number	: 469707GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4112210005

BC13/222.9/470/0/10/12-19-2016/63

4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323549245386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759749

32399100000

Date : 12-19-2016

BC13/222.9/471/0583170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239910000-0

Collection Ref. Code : 1841-66-512-6

Customer Information----------

Name : FARO,AMELITA S

Premise Address : BUDLA-AN PROPER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171758	Pole No	:	0583170
Serial No	:	85060925	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	374
Period From	:	11-18-2016	Prev Rdg	:	227
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	350	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		699.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	797.77
Transmission Charge	0.6055/kWh	89.01
System Loss Charge	0.7679/kWh	112.88
Sub-Total		999.66
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 700.00	14.00
Sub-Total		28.71
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		48.59
Transmission		1.96
System Loss		6.38
Distribution		51.07
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.69
CURRENT BILL - DECEMBER 2016		1,647.67
TOTAL AMOUNT DUE		2,347.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 145.00

Your monthly electricity consumption chart

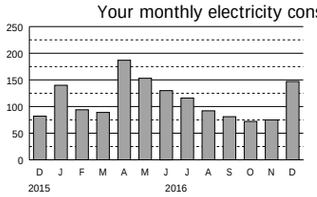

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.67		
Less : VAT	112.75		
Amount Net of VAT	1,534.92		
Less: BIR 2306	46.98		
BIR 2307	29.30	VATable Sales	1,534.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.64	VAT Zero Rated Sales	0.00
Add : VAT	112.75	VAT Amount	112.75
TOTAL AMOUNT DUE	1,571.39	TOTAL SALES	1,647.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/471/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323549245386

Collection Ref. Code	: 1841-66-512-6	Premise Address	: BUDLA-AN PROPER,TALAMBAN,CEBU CITY		
Account ID	: 3239910000-0				
Customer Name	: FARO,AMELITA S	TOTAL AMOUNT DUE	: 2,347.63	Overdue Bill	: 1
Meter Number	: MTR1171758				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32399100000 BC13/222.9/471/0/10/12-19-2016/63 4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282964482288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756030

28202100005

Date : 12-19-2016

BC13/222.9/500/0627811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820210000-5

Collection Ref. Code : 1835-86-257-8

Customer Information----------

Name : DONOS,GINA T

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	223191WS6	Pole No	:	0627811
Serial No	:	44074912	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29709
Period From	:	11-18-2016	Prev Rdg	:	29560
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	350	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	808.62
Transmission Charge	0.4065/kWh	60.57
System Loss Charge	0.7887/kWh	117.52
Sub-Total		986.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		50.42
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		49.26
Transmission		1.33
System Loss		6.78
Distribution		51.76
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.50
CURRENT BILL - DECEMBER 2016		1,666.97
TOTAL AMOUNT DUE		3,442.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,303.00

Your monthly electricity consumption chart

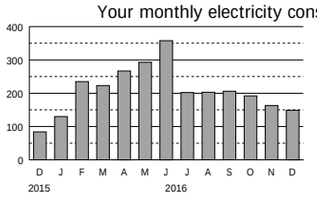

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.97		
Less : VAT	116.50		
Amount Net of VAT	1,550.47		
Less: BIR 2306	48.55		
BIR 2307	29.59	VATable Sales	1,550.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.33	VAT Zero Rated Sales	0.00
Add : VAT	116.50	VAT Amount	116.50
TOTAL AMOUNT DUE	1,588.83	TOTAL SALES	1,666.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/500/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282964482288

Collection Ref. Code : 1835-86-257-8

Account ID : 2820210000-5

Customer Name : DONOS,GINA T

Meter Number : 223191WS6

Period : Nov 2016

Premise Address : BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 3,442.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28202100005

BC13/222.9/500/0/10/12-19-2016/63

4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960637858461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762685

96091100006

Date : 12-19-2016

BC13/222.9/510/0627811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609110000-6

Collection Ref. Code : 1841-16-743-6

Customer Information----------

Name : DAYONDON,ANNABELLE T

Premise Address : BAUGO,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060542	Pole No	:	0627811
Serial No	:	125292687	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	680
Period From	:	11-18-2016	Prev Rdg	:	666
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	360	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		179.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	75.98
Transmission Charge	0.6055/kWh	8.48
System Loss Charge	0.7679/kWh	10.75
Sub-Total		95.21
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	1.40
Surcharge	0.02 of 753.00	15.06
Sub-Total		16.46
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		4.62
Transmission		0.18
System Loss		0.60
Distribution		5.41
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		20.78
CURRENT BILL - DECEMBER 2016		177.51
TOTAL AMOUNT DUE		356.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 574.00

Your monthly electricity consumption chart

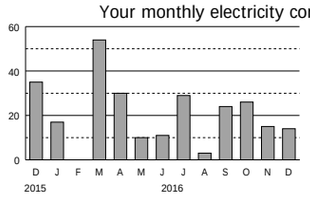

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.51		
Less : VAT	12.93		
Amount Net of VAT	164.58		
Less: BIR 2306	5.39		
BIR 2307	3.16	VATable Sales	164.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.03	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	168.96	TOTAL SALES	177.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/510/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960637858461

Collection Ref. Code	: 1841-16-743-6	Premise Address	: BAUGO,BUDLA-AN,CEBU CITY		
Account ID	: 9609110000-6				
Customer Name	: DAYONDON,ANNABELLE T	TOTAL AMOUNT DUE	: 356.58	Overdue Bill	: 1
Meter Number	: MTR1060542				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96091100006

BC13/222.9/510/0/10/12-19-2016/63

4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018324044214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757568

01881100000

Date : 12-19-2016

BC13/222.9/530/0627804/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188110000-0

Collection Ref. Code : 1839-99-971-3

Customer Information----------

Name : JORGIO,MERCEDITA TUMULAK

Premise Address : SITIO BAUGO,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439086GS6	Pole No	:	0627804
Serial No	:	57663806	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10472
Period From	:	11-18-2016	Prev Rdg	:	10405
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	614	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 114.19
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.53
CURRENT BILL - DECEMBER 2016		603.74
TOTAL AMOUNT DUE		1,298.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 480.00

Your monthly electricity consumption chart

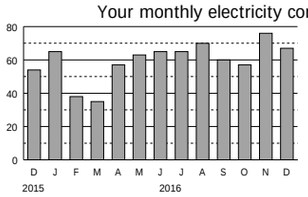

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.74		
Less : VAT	41.67		
Amount Net of VAT	562.07		
Less: BIR 2306	17.35		
BIR 2307	10.60	VATable Sales	562.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.12	VAT Zero Rated Sales	0.00
Add : VAT	41.67	VAT Amount	41.67
TOTAL AMOUNT DUE	575.79	TOTAL SALES	603.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/530/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018324044214

Collection Ref. Code	: 1839-99-971-3	Premise Address	: SITIO BAUGO,BUDLA-AN,CEBU CITY		
Account ID	: 0188110000-0				
Customer Name	: JORGIO,MERCEDITA TUMULAK	TOTAL AMOUNT DUE	: 1,298.23	Overdue Bill	: 1
Meter Number	: 439086GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01881100000

BC13/222.9/530/0/10/12-19-2016/63

4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483432826536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755912

48382100005

Date : 12-19-2016

BC13/222.9/550/0654730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838210000-5

Collection Ref. Code : 1829-94-413-4

Customer Information----------

Name : CLAROS,ROSITA A

Premise Address : BAUGO TALAMBAN

TIN :

Metering Information----------

Meter No	:	198877WS6	Pole No	:	0654730
Serial No	:	43658776	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7860
Period From	:	11-18-2016	Prev Rdg	:	7801
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 160.51
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.07
CURRENT BILL - DECEMBER 2016		467.09
TOTAL AMOUNT DUE		909.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 327.00

Your monthly electricity consumption chart

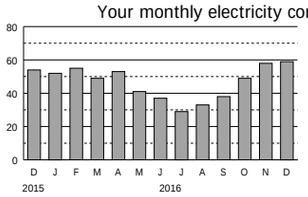

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.09		
Less : VAT	31.93		
Amount Net of VAT	435.16		
Less: BIR 2306	13.28		
BIR 2307	8.14	VATable Sales	435.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.74	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	445.67	TOTAL SALES	467.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/550/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483432826536

Collection Ref. Code	: 1829-94-413-4	Premise Address	: BAUGO TALAMBAN		
Account ID	: 4838210000-5				
Customer Name	: CLAROS,ROSITA A	TOTAL AMOUNT DUE	: 909.48	Overdue Bill	: 1
Meter Number	: 198877WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48382100005

BC13/222.9/550/0/10/12-19-2016/63

4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176918581128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752759

17692100005

Date : 12-19-2016

BC13/222.9/560/0654730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769210000-5

Collection Ref. Code : 1831-37-929-5

Customer Information----------

Name : SEMBLANTE,OLEGARIO JR C TM

Premise Address : BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	499131 GS6	Pole No	:	0654730
Serial No	:	94897989	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5311
Period From	:	11-18-2016	Prev Rdg	:	5262
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 177.04
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.88
CURRENT BILL - DECEMBER 2016		341.54
TOTAL AMOUNT DUE		883.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 667.00

Your monthly electricity consumption chart

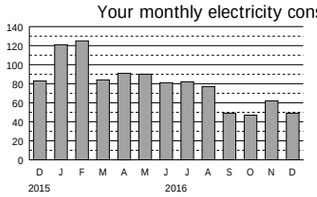

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.54		
Less : VAT	23.34		
Amount Net of VAT	318.20		
Less: BIR 2306	9.72		
BIR 2307	5.90	VATable Sales	318.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.58	VAT Zero Rated Sales	0.00
Add : VAT	23.34	VAT Amount	23.34
TOTAL AMOUNT DUE	325.92	TOTAL SALES	341.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/560/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176918581128

Collection Ref. Code	: 1831-37-929-5	Premise Address	: BAUGO BUDLAAN TALAMBAN		
Account ID	: 1769210000-5				
Customer Name	: SEMBLANTE,OLEGARIO JR C TM	TOTAL AMOUNT DUE	: 883.55	Overdue Bill	: 1
Meter Number	: 499131 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17692100005 BC13/222.9/560/0/10/12-19-2016/63 4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736833788131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73671100003

BILLING STATEMENT

1007748597

Date : 12-19-2016

BC13/222.9/580/0627790/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367110000-3

Collection Ref. Code : 1825-17-863-1

Customer Information----------

Name : TUMULAK,ARQUILES B

Premise Address : BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192895WS6	Pole No	:	0627790
Serial No	:	47802572	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4222
Period From	:	11-18-2016	Prev Rdg	:	4176
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	400	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 167.84
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.71
CURRENT BILL - DECEMBER 2016		319.11
TOTAL AMOUNT DUE		752.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 230.00

Your monthly electricity consumption chart

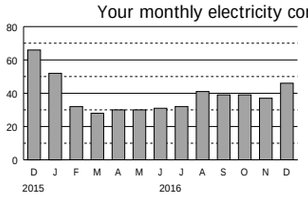

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.11		
Less : VAT	21.75		
Amount Net of VAT	297.36		
Less: BIR 2306	9.07		
BIR 2307	5.51	VATable Sales	297.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.78	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	304.53	TOTAL SALES	319.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/580/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736833788131

Collection Ref. Code	: 1825-17-863-1	Premise Address	: BUDLA-AN,CEBU CITY		
Account ID	: 7367110000-3				
Customer Name	: TUMULAK,ARQUILES B	TOTAL AMOUNT DUE	: 752.03	Overdue Bill	: 2
Meter Number	: 192895WS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73671100003 BC13/222.9/580/0/10/12-19-2016/63 4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409077194606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751939

40902100003

Date : 12-19-2016

BC13/222.9/590/0627790/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090210000-3

Collection Ref. Code : 1809-91-407-8

Customer Information----------

Name : TUMULAK,DANILO TM B.

Premise Address : BUDLAAN,Cebu City

TIN :

Metering Information----------

Meter No	:	199365WS6	Pole No	:	0627790
Serial No	:	43206628	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	80025
Period From	:	11-18-2016	Prev Rdg	:	80001
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 59.00	1.18
Sub-Total		- 150.01
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.60
CURRENT BILL - DECEMBER 2016		101.19
TOTAL AMOUNT DUE		160.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 103.00

Your monthly electricity consumption chart

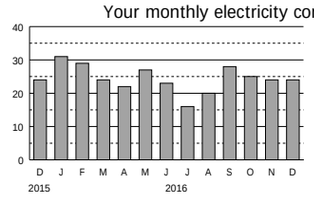

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.19		
Less : VAT	6.55		
Amount Net of VAT	94.64		
Less: BIR 2306	2.72		
BIR 2307	1.66	VATable Sales	94.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.26	VAT Zero Rated Sales	0.00
Add : VAT	6.55	VAT Amount	6.55
TOTAL AMOUNT DUE	96.81	TOTAL SALES	101.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/590/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409077194606

Collection Ref. Code	: 1809-91-407-8	Premise Address	: BUDLAAN,Cebu City		
Account ID	: 4090210000-3				
Customer Name	: TUMULAK,DANILO TM B.	TOTAL AMOUNT DUE	: 160.10	Overdue Bill	: 1
Meter Number	: 199365WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40902100003 BC13/222.9/590/0/10/12-19-2016/63 4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148794635570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755503

14861100007

Date : 12-19-2016

BC13/222.9/670/0654590/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486110000-7

Collection Ref. Code : 1833-57-413-3

Customer Information----------

Name : ARCILLA,MANUEL A TM

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1094065	Pole No	:	0654590
Serial No	:	40046337	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	634
Period From	:	11-18-2016	Prev Rdg	:	606
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.01
CURRENT BILL - DECEMBER 2016		120.76
TOTAL AMOUNT DUE		323.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 194.00

Your monthly electricity consumption chart

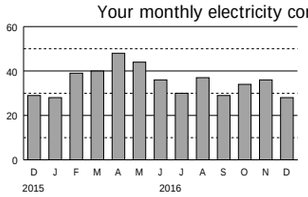

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.76		
Less : VAT	7.92		
Amount Net of VAT	112.84		
Less: BIR 2306	3.31		
BIR 2307	1.99	VATable Sales	112.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.54	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	115.46	TOTAL SALES	120.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/670/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148794635570

Collection Ref. Code	: 1833-57-413-3	Premise Address	: BUDLAAN TALAMBAN		
Account ID	: 1486110000-7				
Customer Name	: ARCILLA,MANUEL A TM	TOTAL AMOUNT DUE	: 323.77	Overdue Bill	: 1
Meter Number	: MTR1094065				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14861100007 BC13/222.9/670/0/10/12-19-2016/63 4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701449385462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747507

70122100004

Date : 12-19-2016

BC13/222.9/680/0654583/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012210000-4

Collection Ref. Code : 1811-55-353-2

Customer Information----------

Name : ARDIENTE,RUFINO D

Premise Address : BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	450538GS6	Pole No	:	0654583
Serial No	:	98076097	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5220
Period From	:	11-18-2016	Prev Rdg	:	5185
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 375.50	7.51
Sub-Total		- 160.95
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.10
CURRENT BILL - DECEMBER 2016		208.07
TOTAL AMOUNT DUE		583.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 500.00

Your monthly electricity consumption chart

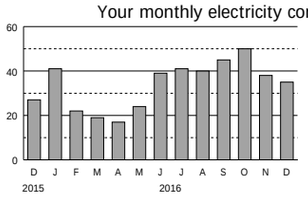

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.07		
Less : VAT	14.11		
Amount Net of VAT	193.96		
Less: BIR 2306	5.88		
BIR 2307	3.55	VATable Sales	193.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.53	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	198.64	TOTAL SALES	208.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/680/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701449385462

Collection Ref. Code	: 1811-55-353-2	Premise Address	: BAUGO BUDLAAN TALAMBAN		
Account ID	: 7012210000-4				
Customer Name	: ARDIENTE,RUFINO D	TOTAL AMOUNT DUE	: 583.81	Overdue Bill	: 1
Meter Number	: 450538GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70122100004 BC13/222.9/680/0/10/12-19-2016/63 4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248702566712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756385

24861100006

Date : 12-19-2016

BC13/222.9/700/0654583/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486110000-6

Collection Ref. Code : 1833-57-416-8

Customer Information----------

Name : ARDIENTE,VENERANDO A TM

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	387540GS6	Pole No	:	0654583
Serial No	:	2003154295	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5428
Period From	:	11-18-2016	Prev Rdg	:	5400
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 172.30
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.94
CURRENT BILL - DECEMBER 2016		120.18
TOTAL AMOUNT DUE		297.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 296.00

Your monthly electricity consumption chart

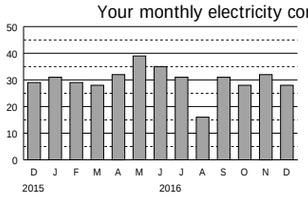

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.18		
Less : VAT	7.85		
Amount Net of VAT	112.33		
Less: BIR 2306	3.28		
BIR 2307	1.98	VATable Sales	112.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.07	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	114.92	TOTAL SALES	120.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/700/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248702566712

Collection Ref. Code	: 1833-57-416-8	Premise Address	: BUDLAAN TALAMBAN		
Account ID	: 2486110000-6				
Customer Name	: ARDIENTE,VENERANDO A TM	TOTAL AMOUNT DUE	: 297.46	Overdue Bill	: 1
Meter Number	: 387540GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24861100006

BC13/222.9/700/0/10/12-19-2016/63

4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063900964943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764649

06382100003

Date : 12-19-2016

BC13/222.9/720/0627930/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638210000-3

Collection Ref. Code : 1829-93-374-4

Customer Information----------

Name : ARDIENTE,LYDIA D

Premise Address : BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	248892DS6	Pole No	:	0627930
Serial No	:	11191688	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8505
Period From	:	11-18-2016	Prev Rdg	:	8449
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.85
CURRENT BILL - DECEMBER 2016		443.33
TOTAL AMOUNT DUE		854.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 471.00

Your monthly electricity consumption chart

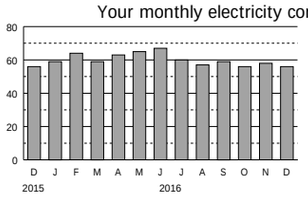

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.33		
Less : VAT	30.30		
Amount Net of VAT	413.03		
Less: BIR 2306	12.63		
BIR 2307	7.73	VATable Sales	413.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.67	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	422.97	TOTAL SALES	443.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/720/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063900964943

Collection Ref. Code	: 1829-93-374-4	Premise Address	: BAUGO BUDLAAN TALAMBAN		
Account ID	: 0638210000-3				
Customer Name	: ARDIENTE,LYDIA D	TOTAL AMOUNT DUE	: 854.85	Overdue Bill	: 1
Meter Number	: 248892DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06382100003

BC13/222.9/720/0/10/12-19-2016/63

4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660910683831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762751

66012100005

Date : 12-19-2016

BC13/222.9/740/0627930/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601210000-5

Collection Ref. Code : 1811-48-017-9

Customer Information----------

Name : BORRES,NERISSA G.

Premise Address : BAUGO,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118285	Pole No	:	0627930
Serial No	:	84458564	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2079
Period From	:	11-18-2016	Prev Rdg	:	1961
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,729.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.6055/kWh	71.45
System Loss Charge	0.7679/kWh	90.61
Sub-Total		802.45
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		46.39
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		39.02
Transmission		1.57
System Loss		5.13
Distribution		41.12
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.64
CURRENT BILL - DECEMBER 2016		1,350.11
TOTAL AMOUNT DUE		3,079.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,530.00

Your monthly electricity consumption chart

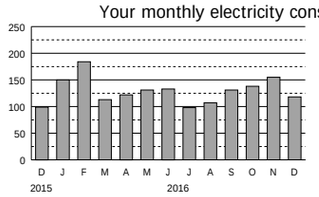

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.11		
Less : VAT	93.48		
Amount Net of VAT	1,256.63		
Less: BIR 2306	38.96		
BIR 2307	24.01	VATable Sales	1,256.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.66	VAT Zero Rated Sales	0.00
Add : VAT	93.48	VAT Amount	93.48
TOTAL AMOUNT DUE	1,287.14	TOTAL SALES	1,350.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/740/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660910683831

Collection Ref. Code	: 1811-48-017-9	Premise Address	: BAUGO,BUDLAAN,CEBU CITY		
Account ID	: 6601210000-5				
Customer Name	: BORRES,NERISSA G.	TOTAL AMOUNT DUE	: 3,079.81	Overdue Bill	: 1
Meter Number	: MTR1118285				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66012100005 BC13/222.9/740/0/10/12-19-2016/63 4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998499071788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764944

99821100007

Date : 12-19-2016

BC13/222.9/790/0627923/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982110000-7

Collection Ref. Code : 1821-48-056-2

Customer Information----------

Name : ARCILLA,GREGORIO TM A.

Premise Address : BAUGO,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344172GS6	Pole No	:	0627923
Serial No	:	48989658	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11192
Period From	:	11-18-2016	Prev Rdg	:	11122
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 120.21
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.88
CURRENT BILL - DECEMBER 2016		629.52
TOTAL AMOUNT DUE		1,307.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 547.00

Your monthly electricity consumption chart

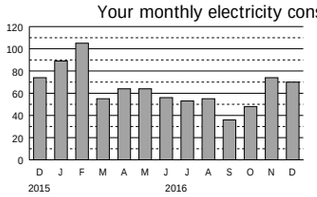

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.52		
Less : VAT	43.41		
Amount Net of VAT	586.11		
Less: BIR 2306	18.10		
BIR 2307	11.06	VATable Sales	586.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.95	VAT Zero Rated Sales	0.00
Add : VAT	43.41	VAT Amount	43.41
TOTAL AMOUNT DUE	600.36	TOTAL SALES	629.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/790/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998499071788

Collection Ref. Code	: 1821-48-056-2	Premise Address	: BAUGO,BUDLA-AN,CEBU CITY		
Account ID	: 9982110000-7				
Customer Name	: ARCILLA,GREGORIO TM A.	TOTAL AMOUNT DUE	: 1,307.35	Overdue Bill	: 1
Meter Number	: 344172GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99821100007

BC13/222.9/790/0/10/12-19-2016/63

4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590464772701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761424

59091100004

Date : 12-19-2016

BC13/222.9/830/0627741/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909110000-4

Collection Ref. Code : 1841-19-425-5

Customer Information----------

Name : ENGLATERRA,NARCISA R

Premise Address : SITIO BAUGO,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442702GS6	Pole No	:	0627741
Serial No	:	73582968	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7364
Period From	:	11-18-2016	Prev Rdg	:	7274
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	218	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Senior Citizen Discount		- 38.63
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		- 94.83
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.72
CURRENT BILL - DECEMBER 2016		876.40
TOTAL AMOUNT DUE		2,358.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,476.00

Your monthly electricity consumption chart

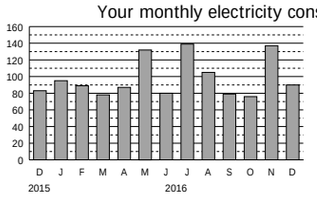

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.40		
Less : VAT	63.82		
Amount Net of VAT	812.58		
Less: BIR 2306	26.59		
BIR 2307	15.39	VATable Sales	812.58
SC/PWD DISCOUNT	38.63	VAT Exempt Sales	0.00
Amount Due	731.97	VAT Zero Rated Sales	0.00
Add : VAT	63.82	VAT Amount	63.82
TOTAL AMOUNT DUE	795.79	TOTAL SALES	876.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/830/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590464772701

Collection Ref. Code	: 1841-19-425-5	Premise Address	: SITIO BAUGO,BUDLAAN,CEBU CITY		
Account ID	: 5909110000-4				
Customer Name	: ENGLATERRA,NARCISA R	TOTAL AMOUNT DUE	: 2,358.88	Overdue Bill	: 1
Meter Number	: 442702GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59091100004 BC13/222.9/830/0/10/12-19-2016/63 4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686485738015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757478

68671100003

Date : 12-19-2016

BC13/222.9/890/0627671/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6867110000-3

Collection Ref. Code : 1839-41-797-8

Customer Information----------

Name : BATARILAN,DANILO

Premise Address : BAOGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	202577WS6	Pole No	:	0627671
Serial No	:	49328269	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12392
Period From	:	11-18-2016	Prev Rdg	:	12339
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 132.61
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.20
CURRENT BILL - DECEMBER 2016		433.21
TOTAL AMOUNT DUE		1,417.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,620.00

Your monthly electricity consumption chart

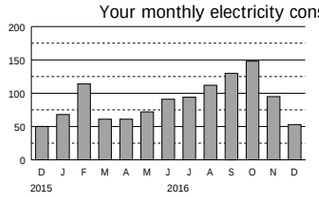

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.21		
Less : VAT	30.15		
Amount Net of VAT	403.06		
Less: BIR 2306	12.56		
BIR 2307	7.56	VATable Sales	403.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.94	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	413.09	TOTAL SALES	433.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/890/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686485738015

Collection Ref. Code	: 1839-41-797-8	Premise Address	: BAOGO BUDLAAN TALAMBAN		
Account ID	: 6867110000-3				
Customer Name	: BATARILAN,DANILO	TOTAL AMOUNT DUE	: 1,417.27	Overdue Bill	: 1
Meter Number	: 202577WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68671100003

BC13/222.9/890/0/10/12-19-2016/63

4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285031427636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758087

28512100000

Date : 12-19-2016

BC13/222.9/910/0627685/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851210000-0

Collection Ref. Code : 1837-47-389-7

Customer Information----------

Name : ABRENICA,NOEL A.

Premise Address : BAUGO BUDLAAN,Cebu City

TIN :

Metering Information----------

Meter No	:	211282WS6	Pole No	:	0627685
Serial No	:	43386359	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	61550
Period From	:	11-18-2016	Prev Rdg	:	61513
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 516.50	10.33
Sub-Total		- 167.62
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.22
CURRENT BILL - DECEMBER 2016		222.49
TOTAL AMOUNT DUE		526.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 212.00

Your monthly electricity consumption chart

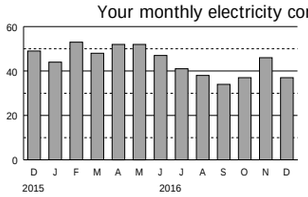

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.49		
Less : VAT	15.19		
Amount Net of VAT	207.30		
Less: BIR 2306	6.34		
BIR 2307	3.79	VATable Sales	207.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.17	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	212.36	TOTAL SALES	222.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/910/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285031427636

Collection Ref. Code	: 1837-47-389-7	Premise Address	: BAUGO BUDLAAN,Cebu City		
Account ID	: 2851210000-0				
Customer Name	: ABRENICA,NOEL A.	TOTAL AMOUNT DUE	: 526.84	Overdue Bill	: 1
Meter Number	: 211282WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28512100000

BC13/222.9/910/0/10/12-19-2016/63

4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890178883178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760852

89022100005

Date : 12-19-2016

BC13/222.9/980/0627895/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902210000-5

Collection Ref. Code : 1811-55-197-1

Customer Information----------

Name : ARDIENTE,FILOMENA

Premise Address : BAOGO BUDLA-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	326504GS6	Pole No	:	0627895
Serial No	:	46665915	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3527
Period From	:	11-18-2016	Prev Rdg	:	3503
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 136.98
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		20.27
CURRENT BILL - DECEMBER 2016		115.89
TOTAL AMOUNT DUE		526.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 300.00

Your monthly electricity consumption chart

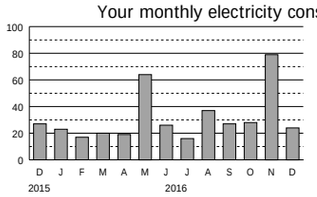

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.89		
Less : VAT	8.12		
Amount Net of VAT	107.77		
Less: BIR 2306	3.38		
BIR 2307	1.93	VATable Sales	107.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.46	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	110.58	TOTAL SALES	115.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/980/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890178883178

Collection Ref. Code	: 1811-55-197-1	Premise Address	: BAOGO BUDLA-AN TALAMBAN		
Account ID	: 8902210000-5				
Customer Name	: ARDIENTE,FILOMENA	TOTAL AMOUNT DUE	: 526.19	Overdue Bill	: 1
Meter Number	: 326504GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89022100005

BC13/222.9/980/0/10/12-19-2016/63

4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970822565493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748957

97022100008

Date : 12-19-2016

BC13/222.9/990/0627895/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702210000-8

Collection Ref. Code : 1811-54-932-2

Customer Information----------

Name : CAPALARAN,ROLANDO

Premise Address : TACAN BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	212705WS6	Pole No	:	0627895
Serial No	:	44051697	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12822
Period From	:	11-18-2016	Prev Rdg	:	12661
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,211.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	873.75
Transmission Charge	0.4065/kWh	65.45
System Loss Charge	0.7887/kWh	126.98
Sub-Total		1,066.18
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,211.00	64.22
Sub-Total		80.32
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		53.23
Transmission		1.44
System Loss		7.33
Distribution		55.88
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		217.74
CURRENT BILL - DECEMBER 2016		1,829.91
TOTAL AMOUNT DUE		5,041.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 295.00

Your monthly electricity consumption chart

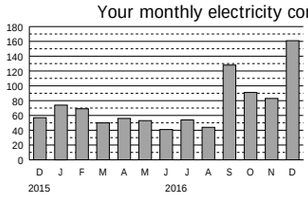

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.91		
Less : VAT	128.97		
Amount Net of VAT	1,700.94		
Less: BIR 2306	53.75		
BIR 2307	32.49	VATable Sales	1,700.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.70	VAT Zero Rated Sales	0.00
Add : VAT	128.97	VAT Amount	128.97
TOTAL AMOUNT DUE	1,743.67	TOTAL SALES	1,829.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/990/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970822565493

Collection Ref. Code : 1811-54-932-2

Account ID : 9702210000-8

Customer Name : CAPALARAN,ROLANDO

Meter Number : 212705WS6

Period : Sep 2016 to Nov 2016

Premise Address : TACAN BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 5,041.01

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97022100008

BC13/222.9/990/0/10/12-19-2016/63

4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990115530951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760420

99022100004

Date : 12-19-2016

BC13/222.9/1000/0654604/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902210000-4

Collection Ref. Code : 1811-55-206-4

Customer Information----------

Name : ARDIENTE,CONSTANTINO

Premise Address : BAOGO BUDLA-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	10386GS3	Pole No	:	0654604
Serial No	:	67802030	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4386
Period From	:	11-18-2016	Prev Rdg	:	4365
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	113.97
Transmission Charge	0.4065/kWh	8.54
System Loss Charge	0.7887/kWh	16.56
Sub-Total		139.07
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.16	- 132.70
Surcharge	0.02 of 362.00	7.24
Sub-Total		- 125.46
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		6.94
Transmission		0.19
System Loss		0.95
Distribution		7.81
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.09
CURRENT BILL - DECEMBER 2016		95.79
TOTAL AMOUNT DUE		457.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 200.00

Your monthly electricity consumption chart

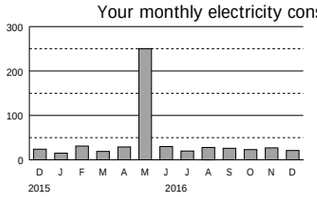

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.79		
Less : VAT	6.50		
Amount Net of VAT	89.29		
Less: BIR 2306	2.70		
BIR 2307	1.59	VATable Sales	89.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.00	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	91.50	TOTAL SALES	95.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1000/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990115530951

Collection Ref. Code	: 1811-55-206-4	Premise Address	: BAOGO BUDLA-AN TALAMBAN		
Account ID	: 9902210000-4				
Customer Name	: ARDIENTE,CONSTANTINO	TOTAL AMOUNT DUE	: 457.84	Overdue Bill	: 3
Meter Number	: 10386GS3				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99022100004 BC13/222.9/1000/0/10/12-19-2016/63 4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953515919148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758321

95322100009

Date : 12-19-2016

BC13/222.9/1020/0654604/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532210000-9

Collection Ref. Code : 1827-16-854-4

Customer Information----------

Name : SANCHEZ,RUBEN A

Premise Address : BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1172822	Pole No	:	0654604
Serial No	:	85000552	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	142
Period From	:	11-18-2016	Prev Rdg	:	126
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	86.83
Transmission Charge	0.4065/kWh	6.50
System Loss Charge	0.7887/kWh	12.62
Sub-Total		105.95
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.73	- 151.73
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		5.28
Transmission		0.15
System Loss		0.72
Distribution		6.09
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.92
CURRENT BILL - DECEMBER 2016		27.88
TOTAL AMOUNT DUE		675.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 648.00

Your monthly electricity consumption chart

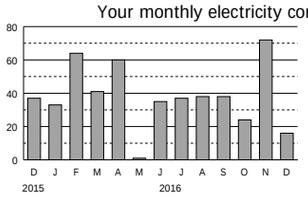

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.88		
Less : VAT	2.17		
Amount Net of VAT	25.71		
Less: BIR 2306	0.91		
BIR 2307	0.36	VATable Sales	25.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.44	VAT Zero Rated Sales	0.00
Add : VAT	2.17	VAT Amount	2.17
TOTAL AMOUNT DUE	26.61	TOTAL SALES	27.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1020/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953515919148

Collection Ref. Code	: 1827-16-854-4	Premise Address	: BAUGO BUDLAAN TALAMBAN		
Account ID	: 9532210000-9				
Customer Name	: SANCHEZ,RUBEN A	TOTAL AMOUNT DUE	: 675.64	Overdue Bill	: 1
Meter Number	: MTR1172822				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95322100009 BC13/222.9/1020/0/10/12-19-2016/63 4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275960240686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752397

27502100004

Date : 12-19-2016

BC13/222.9/1110/0627664/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750210000-4

Collection Ref. Code : 1837-32-401-8

Customer Information----------

Name : ENGLATERA,PRIMA N

Premise Address : BAWGO BRGY BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1079240	Pole No	:	0627664
Serial No	:	40007852	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1303
Period From	:	11-18-2016	Prev Rdg	:	1242
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	250	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 105.39
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.44
CURRENT BILL - DECEMBER 2016		548.55
TOTAL AMOUNT DUE		1,113.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 584.00

Your monthly electricity consumption chart

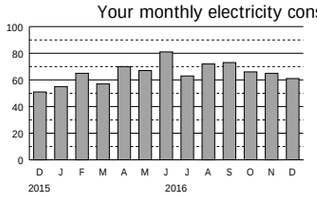

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.55		
Less : VAT	37.81		
Amount Net of VAT	510.74		
Less: BIR 2306	15.76		
BIR 2307	9.63	VATable Sales	510.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.35	VAT Zero Rated Sales	0.00
Add : VAT	37.81	VAT Amount	37.81
TOTAL AMOUNT DUE	523.16	TOTAL SALES	548.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1110/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275960240686

Collection Ref. Code	: 1837-32-401-8	Premise Address	: BAWGO BRGY BUDLAAN		
Account ID	: 2750210000-4				
Customer Name	: ENGLATERA,PRIMA N	TOTAL AMOUNT DUE	: 1,113.84	Overdue Bill	: 1
Meter Number	: MTR1079240				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27502100004 BC13/222.9/1110/0/10/12-19-2016/63 4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114537491203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755121

11402100009

Date : 12-19-2016

BC13/222.9/1130/0627664/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140210000-9

Collection Ref. Code : 1835-99-821-6

Customer Information----------

Name : SENTILLAS,EDWIN C

Premise Address : BUDLAAN

TIN :

Metering Information----------

Meter No	:	400820GS6	Pole No	:	0627664
Serial No	:	2003219049	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6429
Period From	:	11-18-2016	Prev Rdg	:	6388
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 144.94
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.42
CURRENT BILL - DECEMBER 2016		290.30
TOTAL AMOUNT DUE		919.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 834.00

Your monthly electricity consumption chart

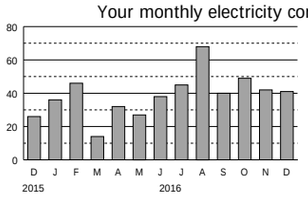

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.30		
Less : VAT	20.02		
Amount Net of VAT	270.28		
Less: BIR 2306	8.34		
BIR 2307	5.02	VATable Sales	270.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.92	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	276.94	TOTAL SALES	290.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1130/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114537491203

Collection Ref. Code	: 1835-99-821-6	Premise Address	: BUDLAAN		
Account ID	: 1140210000-9				
Customer Name	: SENTILLAS,EDWIN C	TOTAL AMOUNT DUE	: 919.87	Overdue Bill	: 2
Meter Number	: 400820GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11402100009 BC13/222.9/1130/0/10/12-19-2016/63 4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107052103143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751322

10712100006

Date : 12-19-2016

BC13/222.9/1140/0645015/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071210000-6

Collection Ref. Code : 1837-62-734-7

Customer Information----------

Name : ARCHIVAL,LORENA A TM

Premise Address : BAUGO BUDLAAN AHEAD COMPLEX,AHEAD COMPLEX

TIN :

Metering Information----------

Meter No	:	371164GS6	Pole No	:	0645015
Serial No	:	2003130174	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6774
Period From	:	11-18-2016	Prev Rdg	:	6683
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		- 7.21
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.47
CURRENT BILL - DECEMBER 2016		979.25
TOTAL AMOUNT DUE		1,936.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 852.00

Your monthly electricity consumption chart

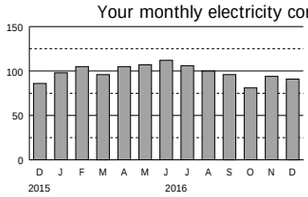

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.25		
Less : VAT	68.66		
Amount Net of VAT	910.59		
Less: BIR 2306	28.61		
BIR 2307	17.34	VATable Sales	910.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.64	VAT Zero Rated Sales	0.00
Add : VAT	68.66	VAT Amount	68.66
TOTAL AMOUNT DUE	933.30	TOTAL SALES	979.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1140/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107052103143

Collection Ref. Code	: 1837-62-734-7	Premise Address	: BAUGO BUDLAAN AHEAD COMPLEX,AHEAD COMPLEX		
Account ID	: 1071210000-6				
Customer Name	: ARCHIVAL,LORENA A TM	TOTAL AMOUNT DUE	: 1,936.76	Overdue Bill	: 1
Meter Number	: 371164GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10712100006 BC13/222.9/1140/0/10/12-19-2016/63 4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300699550585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747148

30002100003

Date : 12-19-2016

BC13/222.9/1160/0645022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000210000-3

Collection Ref. Code : 1825-49-170-4

Customer Information----------

Name : ENGLATERA,ISMAEL JR. S.

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	386877GS6	Pole No	:	0645022
Serial No	:	2003154167	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6394
Period From	:	11-18-2016	Prev Rdg	:	6374
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	108.54
Transmission Charge	0.4065/kWh	8.13
System Loss Charge	0.7887/kWh	15.77
Sub-Total		132.44
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.67	- 189.67
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 179.00
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		6.61
Transmission		0.18
System Loss		0.91
Distribution		7.47
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.54
CURRENT BILL - DECEMBER 2016		27.21
TOTAL AMOUNT DUE		560.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 232.00

Your monthly electricity consumption chart

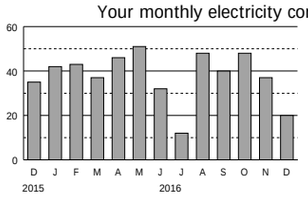

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.21		
Less : VAT	1.89		
Amount Net of VAT	25.32		
Less: BIR 2306	0.79		
BIR 2307	0.32	VATable Sales	25.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.21	VAT Zero Rated Sales	0.00
Add : VAT	1.89	VAT Amount	1.89
TOTAL AMOUNT DUE	26.10	TOTAL SALES	27.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1160/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300699550585

Collection Ref. Code	: 1825-49-170-4	Premise Address	: BUDLAAN TALAMBAN		
Account ID	: 3000210000-3				
Customer Name	: ENGLATERA,ISMAEL JR. S.	TOTAL AMOUNT DUE	: 560.83	Overdue Bill	: 2
Meter Number	: 386877GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30002100003 BC13/222.9/1160/0/10/12-19-2016/63 4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740549010071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750431

74031100006

Date : 12-19-2016

BC13/222.9/1190/0645050/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403110000-6

Collection Ref. Code : 1821-66-944-4

Customer Information----------

Name : CAMPANA,LILIA TM C

Premise Address : BAUGO,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251487DS6	Pole No	:	0645050
Serial No	:	11291082	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9205
Period From	:	11-18-2016	Prev Rdg	:	9146
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		- 141.60
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.49
CURRENT BILL - DECEMBER 2016		488.42
TOTAL AMOUNT DUE		1,205.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 671.00

Your monthly electricity consumption chart

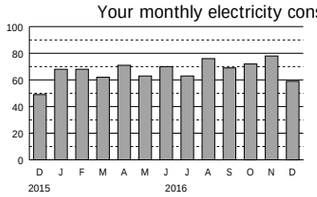

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.42		
Less : VAT	34.21		
Amount Net of VAT	454.21		
Less: BIR 2306	14.23		
BIR 2307	8.52	VATable Sales	454.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.46	VAT Zero Rated Sales	0.00
Add : VAT	34.21	VAT Amount	34.21
TOTAL AMOUNT DUE	465.67	TOTAL SALES	488.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1190/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740549010071

Collection Ref. Code : 1821-66-944-4

Account ID : 7403110000-6

Customer Name : CAMPANA,LILIA TM C

Meter Number : 251487DS6

Period : Nov 2016

Premise Address : BAUGO,BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 1,205.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74031100006

BC13/222.9/1190/0/10/12-19-2016/63

4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782921689539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754755

78231100005

Date : 12-19-2016

BC13/222.9/1200/0645050/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823110000-5

Collection Ref. Code : 1831-74-548-8

Customer Information----------

Name : CAPALARAN,RICARDO S TM

Premise Address : BRGY BUDLAAN

TIN :

Metering Information----------

Meter No	:	351908GS6	Pole No	:	0645050
Serial No	:	49398059	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8653
Period From	:	11-18-2016	Prev Rdg	:	8599
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 147.03
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.79
CURRENT BILL - DECEMBER 2016		427.87
TOTAL AMOUNT DUE		833.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 311.00

Your monthly electricity consumption chart

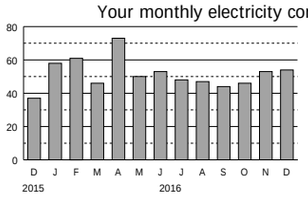

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.87		
Less : VAT	29.27		
Amount Net of VAT	398.60		
Less: BIR 2306	12.20		
BIR 2307	7.46	VATable Sales	398.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.94	VAT Zero Rated Sales	0.00
Add : VAT	29.27	VAT Amount	29.27
TOTAL AMOUNT DUE	408.21	TOTAL SALES	427.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1200/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782921689539

Collection Ref. Code	: 1831-74-548-8	Premise Address	: BRGY BUDLAAN		
Account ID	: 7823110000-5				
Customer Name	: CAPALARAN,RICARDO S TM	TOTAL AMOUNT DUE	: 833.02	Overdue Bill	: 1
Meter Number	: 351908GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78231100005 BC13/222.9/1200/0/10/12-19-2016/63 4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640105386325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64031100007

BILLING STATEMENT

1007751522

Date : 12-19-2016

BC13/222.9/1220/0645050/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403110000-7

Collection Ref. Code : 1821-66-920-7

Customer Information----------

Name : VELAYO,HELEN G

Premise Address : BAUGO,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	386790GS6	Pole No	:	0645050
Serial No	:	2003154561	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10119
Period From	:	11-18-2016	Prev Rdg	:	10036
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		- 53.96
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.71
CURRENT BILL - DECEMBER 2016		841.88
TOTAL AMOUNT DUE		1,520.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 584.00

Your monthly electricity consumption chart

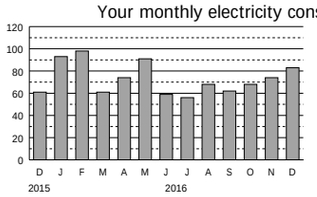

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.88		
Less : VAT	58.63		
Amount Net of VAT	783.25		
Less: BIR 2306	24.44		
BIR 2307	14.87	VATable Sales	783.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.94	VAT Zero Rated Sales	0.00
Add : VAT	58.63	VAT Amount	58.63
TOTAL AMOUNT DUE	802.57	TOTAL SALES	841.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1220/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640105386325

Collection Ref. Code	: 1821-66-920-7	Premise Address	: BAUGO,BUDLAAN,CEBU CITY
Account ID	: 6403110000-7		
Customer Name	: VELAYO,HELEN G	TOTAL AMOUNT DUE	: 1,520.40
Meter Number	: 386790GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64031100007 BC13/222.9/1220/0/10/12-19-2016/63 4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453179375119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757795

45382100001

Date : 12-19-2016

BC13/222.9/1260/0645071/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538210000-1

Collection Ref. Code : 1829-93-245-4

Customer Information----------

Name : CAMPANA,LETECIA V

Premise Address : BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	305328GS6	Pole No	:	0645071
Serial No	:	47290246	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18693
Period From	:	11-18-2016	Prev Rdg	:	18581
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	607.82
Transmission Charge	0.4065/kWh	45.53
System Loss Charge	0.7887/kWh	88.33
Sub-Total		741.68
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,092.50	21.85
Sub-Total		33.05
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		37.03
Transmission		1.00
System Loss		5.11
Distribution		39.06
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.78
CURRENT BILL - DECEMBER 2016		1,248.98
TOTAL AMOUNT DUE		2,341.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,527.00

Your monthly electricity consumption chart

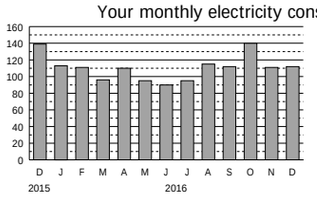

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.98		
Less : VAT	87.16		
Amount Net of VAT	1,161.82		
Less: BIR 2306	36.33		
BIR 2307	22.17	VATable Sales	1,161.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.32	VAT Zero Rated Sales	0.00
Add : VAT	87.16	VAT Amount	87.16
TOTAL AMOUNT DUE	1,190.48	TOTAL SALES	1,248.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1260/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453179375119

Collection Ref. Code : 1829-93-245-4

Account ID : 4538210000-1

Customer Name : CAMPANA,LETECIA V

Meter Number : 305328GS6

Period : Nov 2016

Premise Address : BAUGO BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 2,341.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45382100001 BC13/222.9/1260/0/10/12-19-2016/63 4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088577907194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761265

08821100008

Date : 12-19-2016

BC13/222.9/1310/0654723/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882110000-8

Collection Ref. Code : 1821-46-935-6

Customer Information----------

Name : CADUTDUT,ADELA G.

Premise Address : BAUGO,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326095GS6	Pole No	:	0654723
Serial No	:	47181498	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9496
Period From	:	11-18-2016	Prev Rdg	:	9419
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	500	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 2,481.50	49.63
Sub-Total		- 60.66
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.49
CURRENT BILL - DECEMBER 2016		771.07
TOTAL AMOUNT DUE		1,962.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 1,290.00

Your monthly electricity consumption chart

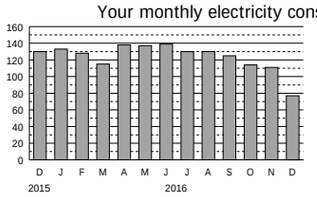

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.07		
Less : VAT	54.75		
Amount Net of VAT	716.32		
Less: BIR 2306	22.81		
BIR 2307	13.59	VATable Sales	716.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.92	VAT Zero Rated Sales	0.00
Add : VAT	54.75	VAT Amount	54.75
TOTAL AMOUNT DUE	734.67	TOTAL SALES	771.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1310/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088577907194

Collection Ref. Code : 1821-46-935-6

Account ID : 0882110000-8

Customer Name : CADUTDUT,ADELA G.

Meter Number : 326095GS6

Period : Nov 2016

Premise Address : BAUGO,BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,962.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08821100008

BC13/222.9/1310/0/10/12-19-2016/63

4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154736166823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758845

15461100008

Date : 12-19-2016

BC13/222.9/1360/0645330/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546110000-8

Collection Ref. Code : 1823-79-053-4

Customer Information----------

Name : TUMULAK,AMELITA A

Premise Address : BAUGO,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388197GS6	Pole No	:	0645330
Serial No	:	2003155102	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3292
Period From	:	11-18-2016	Prev Rdg	:	3261
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 145.04
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.18
CURRENT BILL - DECEMBER 2016		182.14
TOTAL AMOUNT DUE		405.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 326.78

Your monthly electricity consumption chart

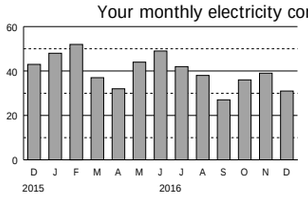

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.14		
Less : VAT	12.26		
Amount Net of VAT	169.88		
Less: BIR 2306	5.13		
BIR 2307	3.10	VATable Sales	169.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.65	VAT Zero Rated Sales	0.00
Add : VAT	12.26	VAT Amount	12.26
TOTAL AMOUNT DUE	173.91	TOTAL SALES	182.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1360/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154736166823

Collection Ref. Code	: 1823-79-053-4	Premise Address	: BAUGO,BUDLA-AN,CEBU CITY
Account ID	: 1546110000-8		
Customer Name	: TUMULAK,AMELITA A	TOTAL AMOUNT DUE	: 405.04
Meter Number	: 388197GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15461100008 BC13/222.9/1360/0/10/12-19-2016/63 4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085963437569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758653

08561100002

Date : 12-19-2016

BC13/222.9/1370/0645372/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856110000-2

Collection Ref. Code : 1839-36-098-4

Customer Information----------

Name : COCA,MA LINA G

Premise Address : BAUGO,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013661 EFS6	Pole No	:	0645372
Serial No	:	121451261	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	756
Period From	:	11-18-2016	Prev Rdg	:	740
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	86.83
Transmission Charge	0.4065/kWh	6.50
System Loss Charge	0.7887/kWh	12.62
Sub-Total		105.95
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.73	- 151.73
Surcharge	0.02 of 141.00	2.82
Sub-Total		- 148.91
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.28
Transmission		0.15
System Loss		0.72
Distribution		6.09
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.63
CURRENT BILL - DECEMBER 2016		16.45
TOTAL AMOUNT DUE		157.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 252.00

Your monthly electricity consumption chart

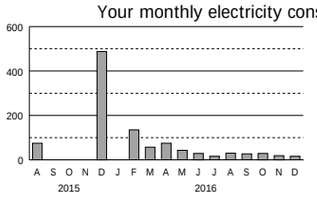

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.45		
Less : VAT	0.95		
Amount Net of VAT	15.50		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	15.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.94	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	15.89	TOTAL SALES	16.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1370/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085963437569

Collection Ref. Code	: 1839-36-098-4	Premise Address	: BAUGO,BUDLA-AN,CEBU CITY
Account ID	: 0856110000-2		
Customer Name	: COCA,MA LINA G	TOTAL AMOUNT DUE	: 157.28
Meter Number	: 013661 EFS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08561100002 BC13/222.9/1370/0/10/12-19-2016/63 4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390141596406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760646

39022100000

Date : 12-19-2016

BC13/222.9/1410/0645155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902210000-0

Collection Ref. Code : 1811-55-131-9

Customer Information----------

Name : CANETE,FLORENCIA

Premise Address : BAUGO TALAMBAN BUDLAAN

TIN :

Metering Information----------

Meter No	:	402433GS6	Pole No	:	0645155
Serial No	:	61448414	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6649
Period From	:	11-18-2016	Prev Rdg	:	6588
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 96.24
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.60
CURRENT BILL - DECEMBER 2016		558.86
TOTAL AMOUNT DUE		1,011.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 570.00

Your monthly electricity consumption chart

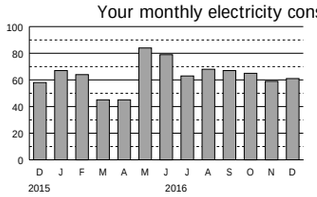

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.86		
Less : VAT	38.91		
Amount Net of VAT	519.95		
Less: BIR 2306	16.22		
BIR 2307	9.82	VATable Sales	519.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.91	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	532.82	TOTAL SALES	558.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1410/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390141596406

Collection Ref. Code	: 1811-55-131-9	Premise Address	: BAUGO TALAMBAN BUDLAAN		
Account ID	: 3902210000-0				
Customer Name	: CANETE,FLORENCIA	TOTAL AMOUNT DUE	: 1,011.71	Overdue Bill	: 1
Meter Number	: 402433GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39022100000 BC13/222.9/1410/0/10/12-19-2016/63 4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909793563023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752142

90981100002

Date : 12-19-2016

BC13/222.9/1490/0645113/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098110000-2

Collection Ref. Code : 1839-84-425-6

Customer Information----------

Name : ENGLATERRA,FLORDELIZ C

Premise Address : SITIO BAUGO, BUDLA-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118278	Pole No	:	0645113
Serial No	:	84451521	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	240
Period From	:	11-18-2016	Prev Rdg	:	227
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		264.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	70.55
Transmission Charge	0.6055/kWh	7.87
System Loss Charge	0.7679/kWh	9.98
Sub-Total		88.40
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	1.30
Surcharge	0.02 of 265.00	5.30
Sub-Total		6.60
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		4.30
Transmission		0.17
System Loss		0.56
Distribution		5.06
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		18.23
CURRENT BILL - DECEMBER 2016		155.43
TOTAL AMOUNT DUE		420.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 120.00

Your monthly electricity consumption chart

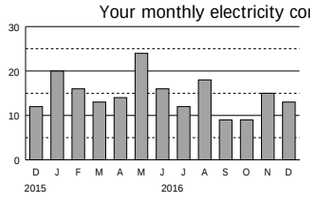

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.43		
Less : VAT	11.01		
Amount Net of VAT	144.42		
Less: BIR 2306	4.58		
BIR 2307	2.76	VATable Sales	144.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	137.08	VAT Zero Rated Sales	0.00
Add : VAT	11.01	VAT Amount	11.01
TOTAL AMOUNT DUE	148.09	TOTAL SALES	155.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1490/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909793563023

Collection Ref. Code	: 1839-84-425-6	Premise Address	: SITIO BAUGO, BUDLA-AN,TALAMBAN,CEBU CITY		
Account ID	: 9098110000-2				
Customer Name	: ENGLATERRA,FLORDELIZ C	TOTAL AMOUNT DUE	: 420.21	Overdue Bill	: 1
Meter Number	: MTR1118278				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90981100002 BC13/222.9/1490/0/10/12-19-2016/63 4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120599866309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758064

12087094624

Date : 12-19-2016

BC13/222.9/1520/0645043/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208709462-4

Collection Ref. Code : 1849-63-335-5

Customer Information----------

Name : GUALIZA,RELINDA RESCATE

Premise Address : BUDLAAN

TIN :

Metering Information----------

Meter No	:	494881 GS6	Pole No	:	0645043
Serial No	:	78635193	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7800
Period From	:	11-18-2016	Prev Rdg	:	7701
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	527	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		- 24.98
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.63
CURRENT BILL - DECEMBER 2016		1,045.51
TOTAL AMOUNT DUE		2,155.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 856.00

Your monthly electricity consumption chart

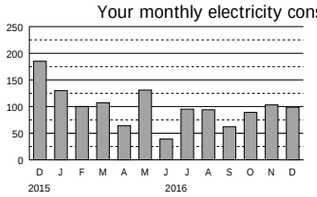

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.51		
Less : VAT	72.57		
Amount Net of VAT	972.94		
Less: BIR 2306	30.24		
BIR 2307	18.52	VATable Sales	972.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.18	VAT Zero Rated Sales	0.00
Add : VAT	72.57	VAT Amount	72.57
TOTAL AMOUNT DUE	996.75	TOTAL SALES	1,045.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1520/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120599866309

Collection Ref. Code	: 1849-63-335-5	Premise Address	: BUDLAAN		
Account ID	: 1208709462-4				
Customer Name	: GUALIZA,RELINDA RESCATE	TOTAL AMOUNT DUE	: 2,155.97	Overdue Bill	: 1
Meter Number	: 494881 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12087094624 BC13/222.9/1520/0/10/12-19-2016/63 4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086564544202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759671

08602345327

Date : 12-19-2016

BC13/222.9/1530/0627776/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860234532-7

Collection Ref. Code : 1849-37-590-9

Customer Information----------

Name : SINCO,JAY MANGUBAT

Premise Address : SITIO BAUGO,BUDLAAN

TIN :

Metering Information----------

Meter No	:	495227 GS6	Pole No	:	0627776
Serial No	:	96247638	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4975
Period From	:	11-18-2016	Prev Rdg	:	4935
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	410	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 178.53
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.28
CURRENT BILL - DECEMBER 2016		243.09
TOTAL AMOUNT DUE		925.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 500.00

Your monthly electricity consumption chart

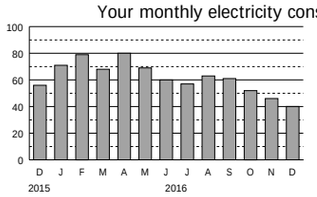

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.09		
Less : VAT	16.69		
Amount Net of VAT	226.40		
Less: BIR 2306	6.96		
BIR 2307	4.15	VATable Sales	226.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215.29	VAT Zero Rated Sales	0.00
Add : VAT	16.69	VAT Amount	16.69
TOTAL AMOUNT DUE	231.98	TOTAL SALES	243.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1530/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086564544202

Collection Ref. Code	: 1849-37-590-9	Premise Address	: SITIO BAUGO,BUDLAAN		
Account ID	: 0860234532-7				
Customer Name	: SINCO,JAY MANGUBAT	TOTAL AMOUNT DUE	: 925.30	Overdue Bill	: 1
Meter Number	: 495227 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08602345327 BC13/222.9/1530/0/10/12-19-2016/63 4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325844401828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760559

32508449272

Date : 12-19-2016

BC13/222.9/1540/0645043/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3250844927-2

Collection Ref. Code : 1851-23-488-8

Customer Information----------

Name : ORTEGA,EVANGELINE BONTILAO

Premise Address : SITIO BAUGO,BUDLAAN

TIN :

Metering Information----------

Meter No	:	508412 GS6	Pole No	:	0645043
Serial No	:	72020840	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5755
Period From	:	11-18-2016	Prev Rdg	:	5668
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	233	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		- 56.35
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.71
CURRENT BILL - DECEMBER 2016		882.43
TOTAL AMOUNT DUE		2,215.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,360.00

Your monthly electricity consumption chart

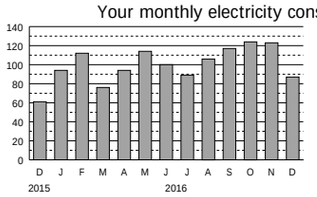

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.43		
Less : VAT	61.46		
Amount Net of VAT	820.97		
Less: BIR 2306	25.61		
BIR 2307	15.59	VATable Sales	820.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.77	VAT Zero Rated Sales	0.00
Add : VAT	61.46	VAT Amount	61.46
TOTAL AMOUNT DUE	841.23	TOTAL SALES	882.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1540/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325844401828

Collection Ref. Code	: 1851-23-488-8	Premise Address	: SITIO BAUGO,BUDLAAN		
Account ID	: 3250844927-2				
Customer Name	: ORTEGA,EVANGELINE BONTILAO	TOTAL AMOUNT DUE	: 2,215.35	Overdue Bill	: 1
Meter Number	: 508412 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32508449272 BC13/222.9/1540/0/10/12-19-2016/63 4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214303524603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754004

21402100008

Date : 12-19-2016

BC13/222.9/1570/1009294/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140210000-8

Collection Ref. Code : 1835-99-827-5

Customer Information----------

Name : ENGLATERA,IMELDA B

Premise Address : BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1148195	Pole No	:	1009294
Serial No	:	40103377	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	756
Period From	:	11-18-2016	Prev Rdg	:	681
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 93.32
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.61
CURRENT BILL - DECEMBER 2016		712.57
Payment Arrangement		1,298.67
TOTAL AMOUNT DUE		2,717.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 755.75

Your monthly electricity consumption chart

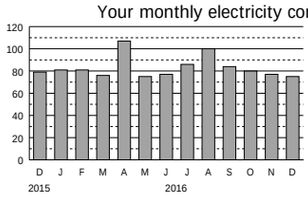

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.57		
Less : VAT	49.20		
Amount Net of VAT	663.37		
Less: BIR 2306	20.50		
BIR 2307	12.55	VATable Sales	663.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.32	VAT Zero Rated Sales	0.00
Add : VAT	49.20	VAT Amount	49.20
TOTAL AMOUNT DUE	679.52	TOTAL SALES	712.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1570/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214303524603

Collection Ref. Code	: 1835-99-827-5	Premise Address	: BUDLAAN		
Account ID	: 2140210000-8				
Customer Name	: ENGLATERA,IMELDA B	TOTAL AMOUNT DUE	: 2,717.30	Overdue Bill	: 1
Meter Number	: MTR1148195				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21402100008 BC13/222.9/1570/0/10/12-19-2016/63 4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853125159945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758135

85322100000

Date : 12-19-2016

BC13/222.9/1600/0654562/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532210000-0

Collection Ref. Code : 1827-16-845-5

Customer Information----------

Name : ARDIENTE,HERMINIGILDO B

Premise Address : BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	387077GS6	Pole No	:	0654562
Serial No	:	2003154319	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4781
Period From	:	11-18-2016	Prev Rdg	:	4705
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	145	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 94.46
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.80
CURRENT BILL - DECEMBER 2016		722.09
TOTAL AMOUNT DUE		1,442.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 452.00

Your monthly electricity consumption chart

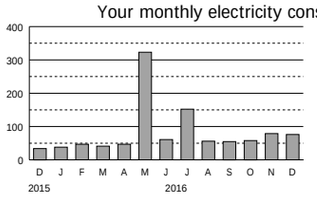

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.09		
Less : VAT	49.86		
Amount Net of VAT	672.23		
Less: BIR 2306	20.77		
BIR 2307	12.72	VATable Sales	672.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.74	VAT Zero Rated Sales	0.00
Add : VAT	49.86	VAT Amount	49.86
TOTAL AMOUNT DUE	688.60	TOTAL SALES	722.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1600/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853125159945

Collection Ref. Code	: 1827-16-845-5	Premise Address	: BAUGO BUDLAAN TALAMBAN		
Account ID	: 8532210000-0				
Customer Name	: ARDIENTE,HERMINIGILDO B	TOTAL AMOUNT DUE	: 1,442.12	Overdue Bill	: 1
Meter Number	: 387077GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85322100000 BC13/222.9/1600/0/10/12-19-2016/63 4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472628279619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750363

47251100005

Date : 12-19-2016

BC13/222.9/1610/0627860/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725110000-5

Collection Ref. Code : 1823-37-947-8

Customer Information----------

Name : LEYSON,PERPECTA N

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	59728GA3	Pole No	:	0627860
Serial No	:	95761837	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8927
Period From	:	11-18-2016	Prev Rdg	:	8876
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 139.63
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.48
CURRENT BILL - DECEMBER 2016		403.50
TOTAL AMOUNT DUE		752.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 284.00

Your monthly electricity consumption chart

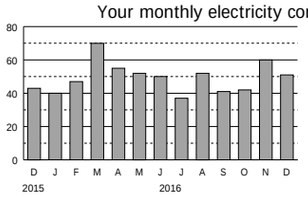

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.50		
Less : VAT	27.57		
Amount Net of VAT	375.93		
Less: BIR 2306	11.50		
BIR 2307	7.03	VATable Sales	375.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.40	VAT Zero Rated Sales	0.00
Add : VAT	27.57	VAT Amount	27.57
TOTAL AMOUNT DUE	384.97	TOTAL SALES	403.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1610/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472628279619

Collection Ref. Code	: 1823-37-947-8	Premise Address	: BUDLAAN TALAMBAN		
Account ID	: 4725110000-5				
Customer Name	: LEYSON,PERPECTA N	TOTAL AMOUNT DUE	: 752.22	Overdue Bill	: 1
Meter Number	: 59728GA3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47251100005

BC13/222.9/1610/0/10/12-19-2016/63

4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107781884097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751062

10792100009

Date : 12-19-2016

BC13/222.9/1660/0645043/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079210000-9

Collection Ref. Code : 1843-46-326-1

Customer Information----------

Name : GABUMPA,MA. CHONA E

Premise Address : BAUGO,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121068	Pole No	:	0645043
Serial No	:	40074095	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	313
Period From	:	11-18-2016	Prev Rdg	:	300
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	220	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		214.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	70.55
Transmission Charge	0.6055/kWh	7.87
System Loss Charge	0.7679/kWh	9.98
Sub-Total		88.40
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	1.30
Surcharge	0.02 of 214.50	4.29
Sub-Total		5.59
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		4.30
Transmission		0.17
System Loss		0.56
Distribution		5.06
Others		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		18.09
CURRENT BILL - DECEMBER 2016		154.28
TOTAL AMOUNT DUE		368.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 255.00

Your monthly electricity consumption chart

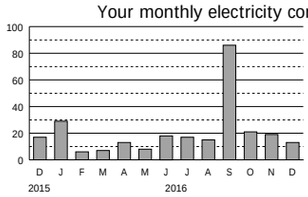

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.28		
Less : VAT	10.88		
Amount Net of VAT	143.40		
Less: BIR 2306	4.53		
BIR 2307	2.74	VATable Sales	143.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	136.13	VAT Zero Rated Sales	0.00
Add : VAT	10.88	VAT Amount	10.88
TOTAL AMOUNT DUE	147.01	TOTAL SALES	154.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1660/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107781884097

Collection Ref. Code	: 1843-46-326-1	Premise Address	: BAUGO,BUDLA-AN,CEBU CITY		
Account ID	: 1079210000-9				
Customer Name	: GABUMPA,MA. CHONA E	TOTAL AMOUNT DUE	: 368.91	Overdue Bill	: 1
Meter Number	: MTR1121068				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10792100009 BC13/222.9/1660/0/10/12-19-2016/63 4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174107198237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751994

17451100006

Date : 12-19-2016

BC13/222.9/1670/0645141/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745110000-6

Collection Ref. Code : 1823-65-017-1

Customer Information----------

Name : GUALIZA,ANALIZA P

Premise Address : BAUGO,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	372040GS6	Pole No	:	0645141
Serial No	:	2003131290	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3276
Period From	:	11-18-2016	Prev Rdg	:	3250
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 158.82
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.57
CURRENT BILL - DECEMBER 2016		113.33
TOTAL AMOUNT DUE		348.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 200.00

Your monthly electricity consumption chart

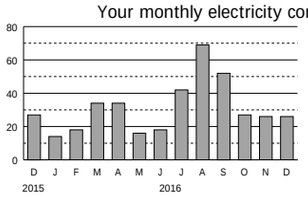

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.33		
Less : VAT	7.49		
Amount Net of VAT	105.84		
Less: BIR 2306	3.11		
BIR 2307	1.87	VATable Sales	105.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.86	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	108.35	TOTAL SALES	113.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1670/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174107198237

Collection Ref. Code	: 1823-65-017-1	Premise Address	: BAUGO,BUDLA-AN,CEBU CITY
Account ID	: 1745110000-6		
Customer Name	: GUALIZA,ANALIZA P	TOTAL AMOUNT DUE	: 348.63
Meter Number	: 372040GS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17451100006 BC13/222.9/1670/0/10/12-19-2016/63 4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786655825179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757106

78692100007

Date : 12-19-2016

BC13/222.9/1680/0645295/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869210000-7

Collection Ref. Code : 1843-44-800-9

Customer Information----------

Name : LOPEZ,LOIDA A

Premise Address : BAUGO,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078152	Pole No	:	0645295
Serial No	:	40013242	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	504
Period From	:	11-18-2016	Prev Rdg	:	426
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	225	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		61.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.6055/kWh	47.23
System Loss Charge	0.7679/kWh	59.90
Sub-Total		530.44
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 62.00	1.24
Sub-Total		9.04
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		25.78
Transmission		1.03
System Loss		3.39
Distribution		27.38
Others		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		102.28
CURRENT BILL - DECEMBER 2016		869.94
TOTAL AMOUNT DUE		931.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 128.00

Your monthly electricity consumption chart

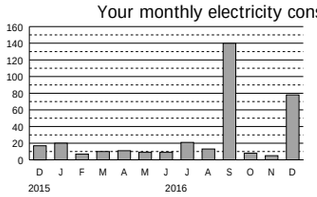

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.94		
Less : VAT	59.36		
Amount Net of VAT	810.58		
Less: BIR 2306	24.74		
BIR 2307	15.47	VATable Sales	810.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.37	VAT Zero Rated Sales	0.00
Add : VAT	59.36	VAT Amount	59.36
TOTAL AMOUNT DUE	829.73	TOTAL SALES	869.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1680/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786655825179

Collection Ref. Code	: 1843-44-800-9	Premise Address	: BAUGO,BUDLA-AN,CEBU CITY		
Account ID	: 7869210000-7				
Customer Name	: LOPEZ,LOIDA A	TOTAL AMOUNT DUE	: 931.81	Overdue Bill	: 1
Meter Number	: MTR1078152				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78692100007 BC13/222.9/1680/0/10/12-19-2016/63 4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561768800457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762402

56167123894

Date : 12-19-2016

BC13/222.9/1700/0645323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616712389-4

Collection Ref. Code : 1849-60-323-5

Customer Information----------

Name : ARDIENTE,MARIETTA ARDINES

Premise Address : CAMBAOG

TIN :

Metering Information----------

Meter No	:	491998 GS6	Pole No	:	0645323
Serial No	:	58750562	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5448
Period From	:	11-18-2016	Prev Rdg	:	5341
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	230	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,080.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,080.50	21.61
Sub-Total		32.31
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.24
CURRENT BILL - DECEMBER 2016		1,194.28
TOTAL AMOUNT DUE		2,274.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 955.00

Your monthly electricity consumption chart

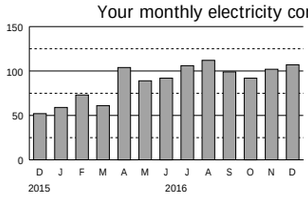

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.28		
Less : VAT	83.37		
Amount Net of VAT	1,110.91		
Less: BIR 2306	34.74		
BIR 2307	21.20	VATable Sales	1,110.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.97	VAT Zero Rated Sales	0.00
Add : VAT	83.37	VAT Amount	83.37
TOTAL AMOUNT DUE	1,138.34	TOTAL SALES	1,194.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1700/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561768800457

Collection Ref. Code	: 1849-60-323-5	Premise Address	: CAMBAOG		
Account ID	: 5616712389-4				
Customer Name	: ARDIENTE,MARIETTA ARDINES	TOTAL AMOUNT DUE	: 2,274.82	Overdue Bill	: 1
Meter Number	: 491998 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56167123894 BC13/222.9/1700/0/10/12-19-2016/63 4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886344522107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757939

88692100006

Date : 12-19-2016

BC13/222.9/1740/0645295/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869210000-6

Collection Ref. Code : 1843-43-383-4

Customer Information----------

Name : VILLAVER,GODOFREDO G

Premise Address : BAUGO,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383695GS6	Pole No	:	0645295
Serial No	:	2003133196	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2121
Period From	:	11-18-2016	Prev Rdg	:	2076
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	225	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		259.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.6055/kWh	27.25
System Loss Charge	0.7679/kWh	34.56
Sub-Total		306.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 539.50	10.79
Sub-Total		15.30
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		14.88
Transmission		0.60
System Loss		1.97
Distribution		16.05
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		60.59
CURRENT BILL - DECEMBER 2016		515.68
TOTAL AMOUNT DUE		775.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 280.00

Your monthly electricity consumption chart

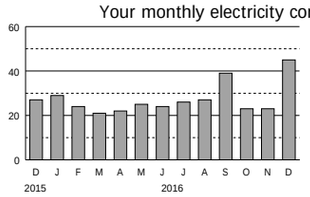

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.68		
Less : VAT	35.75		
Amount Net of VAT	479.93		
Less: BIR 2306	14.90		
BIR 2307	9.17	VATable Sales	479.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	455.86	VAT Zero Rated Sales	0.00
Add : VAT	35.75	VAT Amount	35.75
TOTAL AMOUNT DUE	491.61	TOTAL SALES	515.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1740/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886344522107

Collection Ref. Code	: 1843-43-383-4	Premise Address	: BAUGO,BUDLA-AN,CEBU CITY		
Account ID	: 8869210000-6				
Customer Name	: VILLAVER,GODOFREDO G	TOTAL AMOUNT DUE	: 775.10	Overdue Bill	: 1
Meter Number	: 383695GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88692100006 BC13/222.9/1740/0/10/12-19-2016/63 4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955133339621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759595

95567200001

Date : 12-19-2016

BC13/222.9/1760/0627636/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556720000-1

Collection Ref. Code : 1845-65-785-3

Customer Information----------

Name : ENGLATERA,CHRISTINE B

Premise Address : SITIO BAUGO/BACK OF SABUDLA-AN GYM,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484525GS6	Pole No	:	0627636
Serial No	:	53000433	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2191
Period From	:	11-18-2016	Prev Rdg	:	2128
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	111	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 111.43
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.41
CURRENT BILL - DECEMBER 2016		563.44
TOTAL AMOUNT DUE		1,016.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 441.00

Your monthly electricity consumption chart

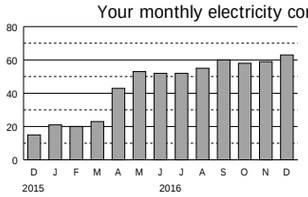

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.44		
Less : VAT	38.71		
Amount Net of VAT	524.73		
Less: BIR 2306	16.13		
BIR 2307	9.89	VATable Sales	524.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.71	VAT Zero Rated Sales	0.00
Add : VAT	38.71	VAT Amount	38.71
TOTAL AMOUNT DUE	537.42	TOTAL SALES	563.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1760/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955133339621

Collection Ref. Code	: 1845-65-785-3	Premise Address	: SITIO BAUGO/BACK OF SABUDLA-AN GYM,BUDLA-AN,CEBU CITY
Account ID	: 9556720000-1		
Customer Name	: ENGLATERA,CHRISTINE B	TOTAL AMOUNT DUE	: 1,016.45
Meter Number	: 484525GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95567200001

BC13/222.9/1760/0/10/12-19-2016/63

4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936614107801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748566

93699098245

Date : 12-19-2016

BC13/222.9/1800/0627783/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9369909824-5

Collection Ref. Code : 1851-53-818-6

Customer Information----------

Name : MORALES,JOLITO JR. ARDIENTE

Premise Address : SITIO BAUGO,BUDLA-AN

TIN :

Metering Information----------

Meter No	:	5365 EIS6	Pole No	:	0627783
Serial No	:	33376310	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2092
Period From	:	11-18-2016	Prev Rdg	:	2007
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	344	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 63.89
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.10
CURRENT BILL - DECEMBER 2016		852.31
TOTAL AMOUNT DUE		1,713.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 870.00

Your monthly electricity consumption chart

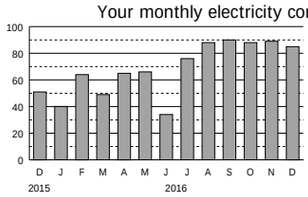

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.31		
Less : VAT	59.01		
Amount Net of VAT	793.30		
Less: BIR 2306	24.60		
BIR 2307	15.06	VATable Sales	793.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.64	VAT Zero Rated Sales	0.00
Add : VAT	59.01	VAT Amount	59.01
TOTAL AMOUNT DUE	812.65	TOTAL SALES	852.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1800/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936614107801

Collection Ref. Code	: 1851-53-818-6	Premise Address	: SITIO BAUGO,BUDLA-AN		
Account ID	: 9369909824-5				
Customer Name	: MORALES,JOLITO JR. ARDIENTE	TOTAL AMOUNT DUE	: 1,713.10	Overdue Bill	: 1
Meter Number	: 5365 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93699098245 BC13/222.9/1800/0/10/12-19-2016/63 4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473257677527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750478

47337081690

Date : 12-19-2016

BC13/222.9/1820/0645316/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733708169-0

Collection Ref. Code : 1853-18-185-4

Customer Information----------

Name : GARGAR,WENDY SANTOS

Premise Address : SITIO BAUGO PROPER,BUDLAAN

TIN : 265-953-442-000

Metering Information----------

Meter No	:	533370 GS6	Pole No	:	0645316
Serial No	:	69816060	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4756
Period From	:	11-18-2016	Prev Rdg	:	4653
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	605	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 935.00	18.70
Sub-Total		29.00
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.68
CURRENT BILL - DECEMBER 2016		1,147.49
TOTAL AMOUNT DUE		2,082.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 730.00

Your monthly electricity consumption chart

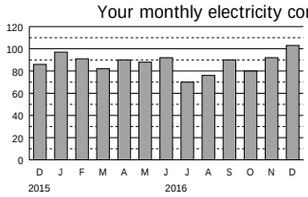

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.49		
Less : VAT	80.03		
Amount Net of VAT	1,067.46		
Less: BIR 2306	33.34		
BIR 2307	20.37	VATable Sales	1,067.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.75	VAT Zero Rated Sales	0.00
Add : VAT	80.03	VAT Amount	80.03
TOTAL AMOUNT DUE	1,093.78	TOTAL SALES	1,147.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1820/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473257677527

Collection Ref. Code	: 1853-18-185-4	Premise Address	: SITIO BAUGO PROPER,BUDLAAN		
Account ID	: 4733708169-0				
Customer Name	: GARGAR,WENDY SANTOS	TOTAL AMOUNT DUE	: 2,082.41	Overdue Bill	: 1
Meter Number	: 533370 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47337081690 BC13/222.9/1820/0/10/12-19-2016/63 4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450876006129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755942

45071589845

Date : 12-19-2016

BC13/222.9/1840/0627930/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507158984-5

Collection Ref. Code : 1853-18-176-5

Customer Information----------

Name : GUALIZA,BENEDICTO JR. GUACA

Premise Address : BAUGO,BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1118288	Pole No	:	0627930
Serial No	:	84452027	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1188
Period From	:	11-18-2016	Prev Rdg	:	1145
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	360	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		474.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.6055/kWh	26.04
System Loss Charge	0.7679/kWh	33.02
Sub-Total		292.42
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 475.00	9.50
Sub-Total		13.81
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		14.22
Transmission		0.58
System Loss		1.87
Distribution		15.36
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		57.82
CURRENT BILL - DECEMBER 2016		492.09
TOTAL AMOUNT DUE		967.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 401.00

Your monthly electricity consumption chart

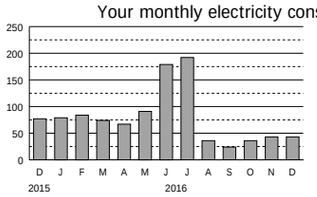

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.09		
Less : VAT	34.08		
Amount Net of VAT	458.01		
Less: BIR 2306	14.19		
BIR 2307	8.75	VATable Sales	458.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	435.07	VAT Zero Rated Sales	0.00
Add : VAT	34.08	VAT Amount	34.08
TOTAL AMOUNT DUE	469.15	TOTAL SALES	492.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1840/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450876006129

Collection Ref. Code	: 1853-18-176-5	Premise Address	: BAUGO,BUDLAAN		
Account ID	: 4507158984-5				
Customer Name	: GUALIZA,BENEDICTO JR. GUACA	TOTAL AMOUNT DUE	: 967.02	Overdue Bill	: 1
Meter Number	: MTR1118288				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45071589845 BC13/222.9/1840/0/10/12-19-2016/63 4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004289231525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749215

00469706618

Date : 12-19-2016

BC13/222.9/1850/0627930/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046970661-8

Collection Ref. Code : 1851-94-806-6

Customer Information----------

Name : SABANAL,NITCHELL BUICO

Premise Address : SITIO BAUGO,BUDLAAN

TIN :

Metering Information----------

Meter No	:	538808 GS6	Pole No	:	0627930
Serial No	:	94027540	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1479
Period From	:	11-18-2016	Prev Rdg	:	1445
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 171.00	3.42
Sub-Total		- 160.30
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.71
CURRENT BILL - DECEMBER 2016		197.85
TOTAL AMOUNT DUE		368.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 300.00

Your monthly electricity consumption chart

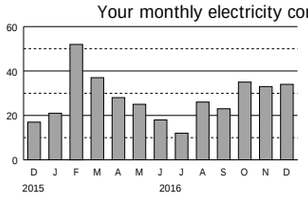

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.85		
Less : VAT	13.25		
Amount Net of VAT	184.60		
Less: BIR 2306	5.52		
BIR 2307	3.37	VATable Sales	184.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.71	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	188.96	TOTAL SALES	197.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1850/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004289231525

Collection Ref. Code	: 1851-94-806-6	Premise Address	: SITIO BAUGO,BUDLAAN		
Account ID	: 0046970661-8				
Customer Name	: SABANAL,NITCHELL BUICO	TOTAL AMOUNT DUE	: 368.70	Overdue Bill	: 1
Meter Number	: 538808 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00469706618 BC13/222.9/1850/0/10/12-19-2016/63 4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745592675440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753421

74588338637

Date : 12-19-2016

BC13/222.9/1960/0613465/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458833863-7

Collection Ref. Code : 1855-50-683-1

Customer Information----------

Name : MALAZARTE,ANELYN DABUCO

Premise Address : UPPER,PROPER,BUDLAAN,EBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011657	Pole No	:	0613465
Serial No	:	83349364	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	622
Period From	:	11-18-2016	Prev Rdg	:	582
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	115	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 187.44
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - DECEMBER 2016		233.05
TOTAL AMOUNT DUE		469.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 300.00

Your monthly electricity consumption chart

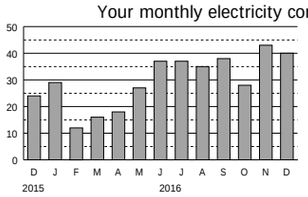

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.05		
Less : VAT	15.62		
Amount Net of VAT	217.43		
Less: BIR 2306	6.52		
BIR 2307	3.97	VATable Sales	217.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.94	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	222.56	TOTAL SALES	233.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1960/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745592675440

Collection Ref. Code	: 1855-50-683-1	Premise Address	: UPPER,PROPER,BUDLAAN,EBU CITY		
Account ID	: 7458833863-7				
Customer Name	: MALAZARTE,ANELYN DABUCO	TOTAL AMOUNT DUE	: 469.62	Overdue Bill	: 1
Meter Number	: MTR1011657				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74588338637

BC13/222.9/1960/0/10/12-19-2016/63

4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148949513136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755756

14886093484

Date : 12-19-2016

BC13/222.9/1970/0645043/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488609348-4

Collection Ref. Code : 1857-47-629-8

Customer Information----------

Name : SAMONTE,CARLITO JR. ORAL

Premise Address : BAUGO,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	390350 GS6	Pole No	:	0645043
Serial No	:	69535484	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2512
Period From	:	11-18-2016	Prev Rdg	:	2409
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.30
CURRENT BILL - DECEMBER 2016		1,152.87
TOTAL AMOUNT DUE		2,325.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 800.00

Your monthly electricity consumption chart

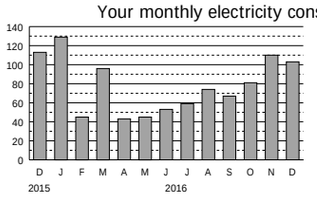

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.87		
Less : VAT	80.61		
Amount Net of VAT	1,072.26		
Less: BIR 2306	33.58		
BIR 2307	20.46	VATable Sales	1,072.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.22	VAT Zero Rated Sales	0.00
Add : VAT	80.61	VAT Amount	80.61
TOTAL AMOUNT DUE	1,098.83	TOTAL SALES	1,152.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1970/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148949513136

Collection Ref. Code	: 1857-47-629-8	Premise Address	: BAUGO,BUDLAAN, CEBU CITY		
Account ID	: 1488609348-4				
Customer Name	: SAMONTE,CARLITO JR. ORAL	TOTAL AMOUNT DUE	: 2,325.82	Overdue Bill	: 1
Meter Number	: 390350 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14886093484 BC13/222.9/1970/0/10/12-19-2016/63 4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995775047186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763367

99569621792

Date : 12-19-2016

BC13/222.9/2010/1391536/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956962179-2

Collection Ref. Code : 1857-88-212-1

Customer Information----------

Name : ORTEGA,FRANCISCO JR. DAROY

Premise Address : SITIO BAUGO,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006983 EFS6	Pole No	:	1391536
Serial No	:	121427648	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1213
Period From	:	11-18-2016	Prev Rdg	:	1165
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 178.43
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.23
CURRENT BILL - DECEMBER 2016		329.02
TOTAL AMOUNT DUE		612.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 307.00

Your monthly electricity consumption chart

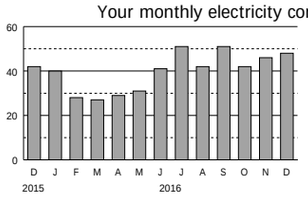

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.02		
Less : VAT	22.26		
Amount Net of VAT	306.76		
Less: BIR 2306	9.28		
BIR 2307	5.68	VATable Sales	306.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.80	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	314.06	TOTAL SALES	329.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2010/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995775047186

Collection Ref. Code	: 1857-88-212-1	Premise Address	: SITIO BAUGO,BUDLAAN, CEBU CITY		
Account ID	: 9956962179-2				
Customer Name	: ORTEGA,FRANCISCO JR. DAROY	TOTAL AMOUNT DUE	: 612.12	Overdue Bill	: 1
Meter Number	: 006983 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99569621792 BC13/222.9/2010/0/10/12-19-2016/63 4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239632930601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750657

23982762355

Date : 12-19-2016

BC13/222.9/2040/1031701/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398276235-5

Collection Ref. Code : 1855-26-524-9

Customer Information----------

Name : BONTILAO,LUCIA PAJES

Premise Address : UPPER BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568074 GS6	Pole No	:	1031701
Serial No	:	25853572	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1493
Period From	:	11-18-2016	Prev Rdg	:	1441
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 145.37
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.17
CURRENT BILL - DECEMBER 2016		407.93
TOTAL AMOUNT DUE		611.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 207.00

Your monthly electricity consumption chart

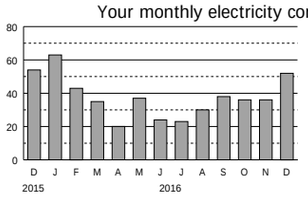

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.93		
Less : VAT	27.74		
Amount Net of VAT	380.19		
Less: BIR 2306	11.57		
BIR 2307	7.11	VATable Sales	380.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.51	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	389.25	TOTAL SALES	407.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2040/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239632930601

Collection Ref. Code	: 1855-26-524-9	Premise Address	: UPPER BUDLA-AN,CEBU CITY		
Account ID	: 2398276235-5				
Customer Name	: BONTILAO,LUCIA PAJES	TOTAL AMOUNT DUE	: 611.49	Overdue Bill	: 1
Meter Number	: 568074 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23982762355

BC13/222.9/2040/0/10/12-19-2016/63

4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239836204863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750519

23918658776

Date : 12-19-2016

BC13/222.9/2070/0613465/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391865877-6

Collection Ref. Code : 1859-31-593-3

Customer Information----------

Name : MALAZARTE,TRINIDAD DACOMA

Premise Address : PROPER BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008514	Pole No	:	0613465
Serial No	:	121757492	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1585
Period From	:	11-18-2016	Prev Rdg	:	1548
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 175.66
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.19
CURRENT BILL - DECEMBER 2016		213.42
TOTAL AMOUNT DUE		327.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 292.00

Your monthly electricity consumption chart

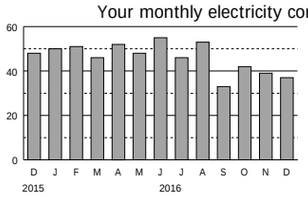

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.42		
Less : VAT	14.22		
Amount Net of VAT	199.20		
Less: BIR 2306	5.93		
BIR 2307	3.63	VATable Sales	199.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.64	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	203.86	TOTAL SALES	213.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2070/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239836204863

Collection Ref. Code	: 1859-31-593-3	Premise Address	: PROPER BUDLA-AN,CEBU CITY		
Account ID	: 2391865877-6				
Customer Name	: MALAZARTE,TRINIDAD DACOMA	TOTAL AMOUNT DUE	: 327.70	Overdue Bill	: 1
Meter Number	: MTR1008514				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23918658776 BC13/222.9/2070/0/10/12-19-2016/63 4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432528755100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766046

43220115547

Date : 12-19-2016

BC13/222.9/2120/0627734/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4322011554-7

Collection Ref. Code : 1857-86-872-2

Customer Information----------

Name : ARMERO,ELIZABETH ARDIENTE

Premise Address : BAUGO,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120818	Pole No	:	0627734
Serial No	:	40073335	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	411
Period From	:	11-18-2016	Prev Rdg	:	382
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 178.32
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.70
CURRENT BILL - DECEMBER 2016		124.40
TOTAL AMOUNT DUE		308.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 100.00

Your monthly electricity consumption chart

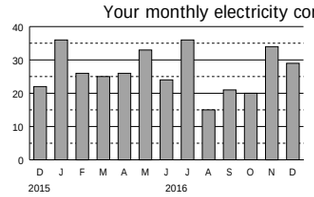

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.40		
Less : VAT	8.13		
Amount Net of VAT	116.27		
Less: BIR 2306	3.40		
BIR 2307	2.05	VATable Sales	116.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.82	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	118.95	TOTAL SALES	124.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2120/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432528755100

Collection Ref. Code	: 1857-86-872-2	Premise Address	: BAUGO,BUDLAAN,CEBU CITY		
Account ID	: 4322011554-7				
Customer Name	: ARMERO,ELIZABETH ARDIENTE	TOTAL AMOUNT DUE	: 308.99	Overdue Bill	: 1
Meter Number	: MTR1120818				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43220115547 BC13/222.9/2120/0/10/12-19-2016/63 4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588341042617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759967

58854079801

Date : 12-19-2016

BC13/222.9/2160/1031750/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885407980-1

Collection Ref. Code : 1859-91-491-8

Customer Information----------

Name : SORINGA,VERONICA LANTECSE

Premise Address : SITIO KANGMAYA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049790	Pole No	:	1031750
Serial No	:	125288496	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	467
Period From	:	11-18-2016	Prev Rdg	:	431
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 169.21
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.52
CURRENT BILL - DECEMBER 2016		209.70
TOTAL AMOUNT DUE		409.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 55.00

Your monthly electricity consumption chart

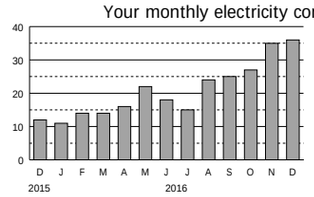

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.70		
Less : VAT	14.04		
Amount Net of VAT	195.66		
Less: BIR 2306	5.86		
BIR 2307	3.57	VATable Sales	195.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.23	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	200.27	TOTAL SALES	209.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2160/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588341042617

Collection Ref. Code	: 1859-91-491-8	Premise Address	: SITIO KANGMAYA,BUSAY, CEBU CITY
Account ID	: 5885407980-1		
Customer Name	: SORINGA,VERONICA LANTECSE	TOTAL AMOUNT DUE	: 409.13
Meter Number	: MTR1049790		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58854079801 BC13/222.9/2160/0/10/12-19-2016/63 4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902646337967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748674

90239811780

Date : 12-19-2016

BC13/222.9/2230/0627594/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023981178-0

Collection Ref. Code : 1855-27-242-3

Customer Information----------

Name : BORGA,JONA GULFAN

Premise Address : PROPER BUDLA-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6560 EIS6	Pole No	:	0627594
Serial No	:	38802710	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1889
Period From	:	11-18-2016	Prev Rdg	:	1807
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	230	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 65.70
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.90
CURRENT BILL - DECEMBER 2016		817.84
TOTAL AMOUNT DUE		1,445.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 730.00

Your monthly electricity consumption chart

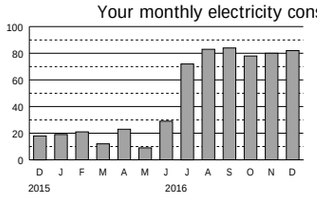

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.84		
Less : VAT	56.45		
Amount Net of VAT	761.39		
Less: BIR 2306	23.54		
BIR 2307	14.45	VATable Sales	761.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.40	VAT Zero Rated Sales	0.00
Add : VAT	56.45	VAT Amount	56.45
TOTAL AMOUNT DUE	779.85	TOTAL SALES	817.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2230/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902646337967

Collection Ref. Code	: 1855-27-242-3	Premise Address	: PROPER BUDLA-AN,BUDLA-AN,CEBU CITY
Account ID	: 9023981178-0		
Customer Name	: BORGA,JONA GULFAN	TOTAL AMOUNT DUE	: 1,445.73 Overdue Bill : 1
Meter Number	: 6560 EIS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90239811780

BC13/222.9/2230/0/10/12-19-2016/63

4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961240638695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

96157990951

1007762968

Date : 12-19-2016

BC13/222.9/2240/0654583/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615799095-1

Collection Ref. Code : 1857-28-251-5

Customer Information----------

Name : LOPEZ,EDELBERTA ARDIENTE

Premise Address : BAUGO,BUDLAAN, CEBU CITY

TIN : 237-325-432-000

Metering Information----------

Meter No	:	005125 EFS6	Pole No	:	0654583
Serial No	:	9 4755813	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3070
Period From	:	11-18-2016	Prev Rdg	:	3008
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	220	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 99.04
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.66
CURRENT BILL - DECEMBER 2016		566.59
TOTAL AMOUNT DUE		1,544.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 856.00

Your monthly electricity consumption chart

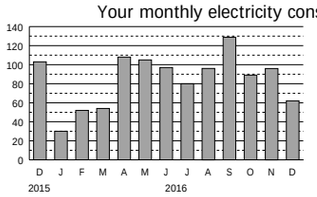

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.59		
Less : VAT	39.41		
Amount Net of VAT	527.18		
Less: BIR 2306	16.42		
BIR 2307	9.95	VATable Sales	527.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.81	VAT Zero Rated Sales	0.00
Add : VAT	39.41	VAT Amount	39.41
TOTAL AMOUNT DUE	540.22	TOTAL SALES	566.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2240/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961240638695

Collection Ref. Code	: 1857-28-251-5	Premise Address	: BAUGO,BUDLAAN, CEBU CITY		
Account ID	: 9615799095-1				
Customer Name	: LOPEZ,EDELBERTA ARDIENTE	TOTAL AMOUNT DUE	: 1,544.00	Overdue Bill	: 1
Meter Number	: 005125 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96157990951 BC13/222.9/2240/0/10/12-19-2016/63 4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431921235517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765704

43122794258

Date : 12-19-2016

BC13/222.9/2300/0654604/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312279425-8

Collection Ref. Code : 1855-87-020-7

Customer Information----------

Name : ARDIENTE,CHARINA BAGSICAN

Premise Address : BAUGO,BUDLA-AN

TIN :

Metering Information----------

Meter No	:	510141 GS6	Pole No	:	0654604
Serial No	:	59164407	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2509
Period From	:	11-18-2016	Prev Rdg	:	2424
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	178	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		- 60.70
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.51
CURRENT BILL - DECEMBER 2016		855.91
TOTAL AMOUNT DUE		1,435.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 441.00

Your monthly electricity consumption chart

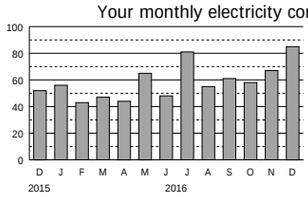

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.91		
Less : VAT	59.39		
Amount Net of VAT	796.52		
Less: BIR 2306	24.76		
BIR 2307	15.12	VATable Sales	796.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.64	VAT Zero Rated Sales	0.00
Add : VAT	59.39	VAT Amount	59.39
TOTAL AMOUNT DUE	816.03	TOTAL SALES	855.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2300/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431921235517

Collection Ref. Code	: 1855-87-020-7	Premise Address	: BAUGO,BUDLA-AN		
Account ID	: 4312279425-8				
Customer Name	: ARDIENTE,CHARINA BAGSICAN	TOTAL AMOUNT DUE	: 1,435.62	Overdue Bill	: 1
Meter Number	: 510141 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43122794258 BC13/222.9/2300/0/10/12-19-2016/63 4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740209714520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750141

7404327463

Date : 12-19-2016

BC13/222.9/2320/0645043/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404432746-3

Collection Ref. Code : 1859-89-602-2

Customer Information----------

Name : CAPALARAN,CORAZON LARANJO

Premise Address : BAUGU,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041659	Pole No	:	0645043
Serial No	:	125283859	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	388
Period From	:	11-18-2016	Prev Rdg	:	370
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	230	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.4065/kWh	7.32
System Loss Charge	0.7887/kWh	14.20
Sub-Total		119.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.71	- 170.71
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 168.74
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.96
Transmission		0.16
System Loss		0.81
Distribution		6.78
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.47
CURRENT BILL - DECEMBER 2016		16.44
TOTAL AMOUNT DUE		114.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 108.00

Your monthly electricity consumption chart

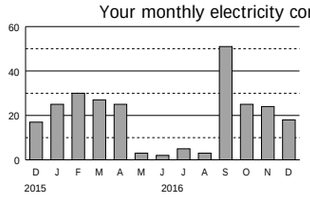

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.44		
Less : VAT	0.84		
Amount Net of VAT	15.60		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	15.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.10	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.94	TOTAL SALES	16.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2320/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740209714520

Collection Ref. Code	: 1859-89-602-2	Premise Address	: BAUGU,BUDLAAN,CEBU CITY		
Account ID	: 7404432746-3				
Customer Name	: CAPALARAN,CORAZON LARANJO	TOTAL AMOUNT DUE	: 114.81	Overdue Bill	: 1
Meter Number	: MTR1041659				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7404327463

BC13/222.9/2320/0/10/12-19-2016/63

4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588417949313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759793

58892059641

Date : 12-19-2016

BC13/222.9/2340/0645071/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889205964-1

Collection Ref. Code : 1855-25-020-9

Customer Information----------

Name : CODILLA,MELODINA CAPALARAN

Premise Address : SITIO BAUGO,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568002 GS6	Pole No	:	0645071
Serial No	:	25894565	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3841
Period From	:	11-18-2016	Prev Rdg	:	3754
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	118	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 1,706.00	34.12
Sub-Total		- 48.89
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.67
CURRENT BILL - DECEMBER 2016		890.85
TOTAL AMOUNT DUE		1,735.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 861.00

Your monthly electricity consumption chart

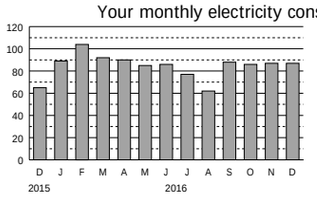

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.85		
Less : VAT	62.36		
Amount Net of VAT	828.49		
Less: BIR 2306	25.99		
BIR 2307	15.74	VATable Sales	828.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.76	VAT Zero Rated Sales	0.00
Add : VAT	62.36	VAT Amount	62.36
TOTAL AMOUNT DUE	849.12	TOTAL SALES	890.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2340/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588417949313

Collection Ref. Code	: 1855-25-020-9	Premise Address	: SITIO BAUGO,BUDLAAN,CEBU CITY		
Account ID	: 5889205964-1				
Customer Name	: CODILLA,MELODINA CAPALARAN	TOTAL AMOUNT DUE	: 1,735.90	Overdue Bill	: 1
Meter Number	: 568002 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58892059641 BC13/222.9/2340/0/10/12-19-2016/63 4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277639245864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753264

27730203745

Date : 12-19-2016

BC13/222.9/2360/0613465/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773020374-5

Collection Ref. Code : 1855-50-755-2

Customer Information----------

Name : LAPISA,MARITES LACO

Premise Address : PROPER,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548465 GS6	Pole No	:	0613465
Serial No	:	25894251	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4819
Period From	:	11-18-2016	Prev Rdg	:	4721
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	130	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		- 24.01
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.43
CURRENT BILL - DECEMBER 2016		1,035.81
TOTAL AMOUNT DUE		2,171.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,156.00

Your monthly electricity consumption chart

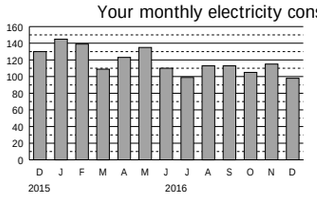

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.81		
Less : VAT	71.91		
Amount Net of VAT	963.90		
Less: BIR 2306	29.96		
BIR 2307	18.34	VATable Sales	963.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.60	VAT Zero Rated Sales	0.00
Add : VAT	71.91	VAT Amount	71.91
TOTAL AMOUNT DUE	987.51	TOTAL SALES	1,035.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2360/0/10/12-19-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277639245864

Collection Ref. Code : 1855-50-755-2

Account ID : 2773020374-5

Customer Name : LAPISA,MARITES LACO

Meter Number : 548465 GS6

Period : Nov 2016

Premise Address : PROPER,BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 2,171.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27730203745 BC13/222.9/2360/0/10/12-19-2016/63 4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937231331599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749342

93771984403

Date : 12-19-2016

BC13/130.3/1000/0553394/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377198440-3

Collection Ref. Code : 1851-56-479-9

Customer Information----------

Name : TAN,ESTELITA TY

Premise Address : 1263B-3,V.RAMA AVENUE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	523667 RGS6	Pole No	:	0553394
Serial No	:	93359345	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22562
Period From	:	11-18-2016	Prev Rdg	:	21920
No of Days	:	30	Diff Rdg	:	642
Avg kWh/day	:	21.40	Registered	:	642
Conn Load	:	472	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,484.13
Transmission Charge	0.4065/kWh	260.97
System Loss Charge	0.7887/kWh	506.35
Sub-Total		4,251.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	64.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 2,276.50	45.53
Sub-Total		109.75
Government Charges		
Franchise Tax - Local		46.52
Value Added Tax		
Generation		212.24
Transmission		5.74
System Loss		29.24
Distribution		221.04
Others		18.75
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		839.38
CURRENT BILL - DECEMBER 2016		7,042.54
TOTAL AMOUNT DUE		9,318.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 80.00

Your monthly electricity consumption chart

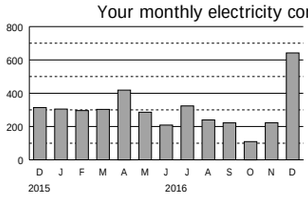

Avg Monthly Usage : 299.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,042.54		
Less : VAT	487.01		
Amount Net of VAT	6,555.53		
Less: BIR 2306	202.91		
BIR 2307	124.99	VATable Sales	6,555.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,227.63	VAT Zero Rated Sales	0.00
Add : VAT	487.01	VAT Amount	487.01
TOTAL AMOUNT DUE	6,714.64	TOTAL SALES	7,042.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/1000/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937231331599

Collection Ref. Code	: 1851-56-479-9	Premise Address	: 1263B-3,V.RAMA AVENUE,GUADALUPE		
Account ID	: 9377198440-3				
Customer Name	: TAN,ESTELITA TY	TOTAL AMOUNT DUE	: 9,318.86	Overdue Bill	: 1
Meter Number	: 523667 RGS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93771984403 BC13/130.3/1000/0/10/12-19-2016/67 4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792500621130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760810

79257200000

Date : 12-19-2016

BC13/130.3/1200/0553401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925720000-0

Collection Ref. Code : 1833-24-077-4

Customer Information----------

Name : POLOTAN,MARY JANICE L TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1134039	Pole No	:	0553401
Serial No	:	40076392	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2220
Period From	:	11-18-2016	Prev Rdg	:	2059
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	380	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,829.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	873.75
Transmission Charge	0.6055/kWh	97.49
System Loss Charge	0.7679/kWh	123.63
Sub-Total		1,094.87
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,829.00	36.58
Sub-Total		52.68
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		53.23
Transmission		2.14
System Loss		6.99
Distribution		55.88
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.79
CURRENT BILL - DECEMBER 2016		1,828.01
TOTAL AMOUNT DUE		3,657.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,618.00

Your monthly electricity consumption chart

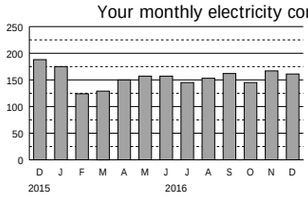

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.01		
Less : VAT	126.01		
Amount Net of VAT	1,702.00		
Less: BIR 2306	52.51		
BIR 2307	32.51	VATable Sales	1,702.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.98	VAT Zero Rated Sales	0.00
Add : VAT	126.01	VAT Amount	126.01
TOTAL AMOUNT DUE	1,742.99	TOTAL SALES	1,828.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/1200/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792500621130

Collection Ref. Code	: 1833-24-077-4	Premise Address	: V RAMA AVE		
Account ID	: 7925720000-0				
Customer Name	: POLOTAN,MARY JANICE L TM	TOTAL AMOUNT DUE	: 3,657.21	Overdue Bill	: 1
Meter Number	: MTR1134039				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79257200000 BC13/130.3/1200/0/10/12-19-2016/67 4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888376586160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759678

88806200007

Date : 12-19-2016

BC13/130.3/1300/0553401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880620000-7

Collection Ref. Code : 1827-48-350-4

Customer Information----------

Name : SEMILLA,ALEX B

Premise Address : V RAMA AVE. GUADALUPE

TIN :

Metering Information----------

Meter No	:	402741GS6	Pole No	:	0553401
Serial No	:	2003219622	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13617
Period From	:	11-18-2016	Prev Rdg	:	13498
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	850	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	645.81
Transmission Charge	0.4065/kWh	48.37
System Loss Charge	0.7887/kWh	93.86
Sub-Total		788.04
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,512.00	30.24
Sub-Total		42.14
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		39.34
Transmission		1.06
System Loss		5.43
Distribution		41.46
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.92
CURRENT BILL - DECEMBER 2016		1,334.59
TOTAL AMOUNT DUE		2,846.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,377.00

Your monthly electricity consumption chart

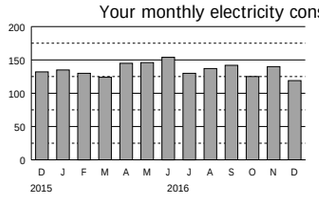

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.59		
Less : VAT	93.41		
Amount Net of VAT	1,241.18		
Less: BIR 2306	38.94		
BIR 2307	23.69	VATable Sales	1,241.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.55	VAT Zero Rated Sales	0.00
Add : VAT	93.41	VAT Amount	93.41
TOTAL AMOUNT DUE	1,271.96	TOTAL SALES	1,334.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/1300/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888376586160

Collection Ref. Code	: 1827-48-350-4	Premise Address	: V RAMA AVE. GUADALUPE		
Account ID	: 8880620000-7				
Customer Name	: SEMILLA,ALEX B	TOTAL AMOUNT DUE	: 2,846.44	Overdue Bill	: 1
Meter Number	: 402741GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88806200007 BC13/130.3/1300/0/10/12-19-2016/67 4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046386140045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754729

04626200002

Date : 12-19-2016

BC13/130.3/1400/0553401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0462620000-2

Collection Ref. Code : 1837-16-134-8

Customer Information----------

Name : SEMILLA,LEONA B TM

Premise Address : 1267 - V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441862GS6	Pole No	:	0553401
Serial No	:	84438815	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18151
Period From	:	11-18-2016	Prev Rdg	:	18015
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		39.58
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.42
CURRENT BILL - DECEMBER 2016		1,514.74
TOTAL AMOUNT DUE		2,813.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,243.00

Your monthly electricity consumption chart

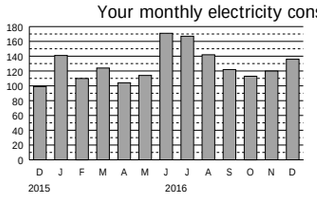

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.74		
Less : VAT	105.62		
Amount Net of VAT	1,409.12		
Less: BIR 2306	44.03		
BIR 2307	26.89	VATable Sales	1,409.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.20	VAT Zero Rated Sales	0.00
Add : VAT	105.62	VAT Amount	105.62
TOTAL AMOUNT DUE	1,443.82	TOTAL SALES	1,514.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/1400/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046386140045

Collection Ref. Code	: 1837-16-134-8	Premise Address	: 1267 - V RAMA AVE		
Account ID	: 0462620000-2				
Customer Name	: SEMILLA,LEONA B TM	TOTAL AMOUNT DUE	: 2,813.02	Overdue Bill	: 1
Meter Number	: 441862GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04626200002 BC13/130.3/1400/0/10/12-19-2016/67 4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087846587195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760354

08796200007

Date : 12-19-2016

BC13/130.3/1700/1035102/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879620000-7

Collection Ref. Code : 1807-60-218-4

Customer Information----------

Name : CAPUYAN,FRANCISCA

Premise Address : SINGSON VILL GUADALUPE,00004B

TIN :

Metering Information----------

Meter No	:	442533GS6	Pole No	:	1035102
Serial No	:	56526342	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	32346
Period From	:	11-18-2016	Prev Rdg	:	32164
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	987.71
Transmission Charge	0.4065/kWh	73.98
System Loss Charge	0.7887/kWh	143.54
Sub-Total		1,205.23
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		50.99
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		60.15
Transmission		1.62
System Loss		8.31
Distribution		63.09
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		240.96
CURRENT BILL - DECEMBER 2016		2,022.94
TOTAL AMOUNT DUE		3,662.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,011.00

Your monthly electricity consumption chart

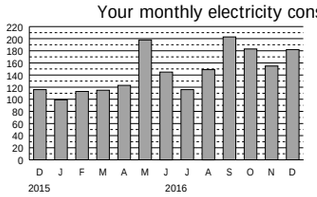

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.94		
Less : VAT	140.89		
Amount Net of VAT	1,882.05		
Less: BIR 2306	58.72		
BIR 2307	35.91	VATable Sales	1,882.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.42	VAT Zero Rated Sales	0.00
Add : VAT	140.89	VAT Amount	140.89
TOTAL AMOUNT DUE	1,928.31	TOTAL SALES	2,022.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/1700/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087846587195

Collection Ref. Code : 1807-60-218-4

Account ID : 0879620000-7

Customer Name : CAPUYAN,FRANCISCA

Meter Number : 442533GS6

Period : Nov 2016

Premise Address : SINGSON VILL GUADALUPE,00004B

TOTAL AMOUNT DUE : 3,662.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08796200007 BC13/130.3/1700/0/10/12-19-2016/67 4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904607805895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749479

90496200008

Date : 12-19-2016

BC13/130.3/1800/0553380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049620000-8

Collection Ref. Code : 1831-40-206-8

Customer Information----------

Name : BANAAG,ISAAC P SR

Premise Address : V RAMA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1004181	Pole No	:	0553380
Serial No	:	121519315	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	395
Period From	:	11-18-2016	Prev Rdg	:	309
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	260	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 64.66
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.34
CURRENT BILL - DECEMBER 2016		862.26
TOTAL AMOUNT DUE		1,732.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 0.32

Your monthly electricity consumption chart

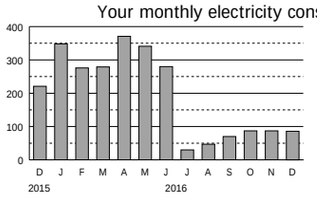

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.26		
Less : VAT	59.69		
Amount Net of VAT	802.57		
Less: BIR 2306	24.87		
BIR 2307	15.23	VATable Sales	802.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.47	VAT Zero Rated Sales	0.00
Add : VAT	59.69	VAT Amount	59.69
TOTAL AMOUNT DUE	822.16	TOTAL SALES	862.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/1800/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904607805895

Collection Ref. Code	: 1831-40-206-8	Premise Address	: V RAMA GUADALUPE		
Account ID	: 9049620000-8				
Customer Name	: BANAAG,ISAAC P SR	TOTAL AMOUNT DUE	: 1,732.25	Overdue Bill	: 1
Meter Number	: MTR1004181				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90496200008 BC13/130.3/1800/0/10/12-19-2016/67 4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886242559570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758176

88659755032

Date : 12-19-2016

BC13/130.3/2810/0553380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865975503-2

Collection Ref. Code : 1857-20-080-2

Customer Information----------

Name : LATO,JOSEPHINE PONTANAR

Premise Address : .V. RAMA AVENUE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	003013 EFS6	Pole No	:	0553380
Serial No	:	9 4755702	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11194
Period From	:	11-18-2016	Prev Rdg	:	11063
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	111	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,218.50	44.37
Sub-Total		57.48
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.27
CURRENT BILL - DECEMBER 2016		1,481.10
TOTAL AMOUNT DUE		3,699.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,137.00

Your monthly electricity consumption chart

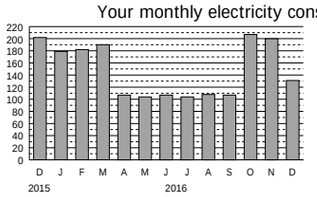

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.10		
Less : VAT	104.07		
Amount Net of VAT	1,377.03		
Less: BIR 2306	43.35		
BIR 2307	26.29	VATable Sales	1,377.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.39	VAT Zero Rated Sales	0.00
Add : VAT	104.07	VAT Amount	104.07
TOTAL AMOUNT DUE	1,411.46	TOTAL SALES	1,481.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/2810/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886242559570

Collection Ref. Code	: 1857-20-080-2	Premise Address	: .V. RAMA AVENUE,GUADALUPE		
Account ID	: 8865975503-2				
Customer Name	: LATO,JOSEPHINE PONTANAR	TOTAL AMOUNT DUE	: 3,699.55	Overdue Bill	: 1
Meter Number	: 003013 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88659755032 BC13/130.3/2810/0/10/12-19-2016/67 4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390512739845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760618

39026200004

Date : 12-19-2016

BC13/130.3/2900/0553380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902620000-4

Collection Ref. Code : 1827-87-263-2

Customer Information----------

Name : ROSAL,TALIDONG ZENAIDA V

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1049981	Pole No	:	0553380
Serial No	:	121746263	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2688
Period From	:	11-18-2016	Prev Rdg	:	2436
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	50	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,367.60
Transmission Charge	0.4065/kWh	102.44
System Loss Charge	0.7887/kWh	198.75
Sub-Total		1,668.79
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,913.50	58.27
Sub-Total		83.47
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		83.30
Transmission		2.25
System Loss		11.47
Distribution		87.12
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		335.04
CURRENT BILL - DECEMBER 2016		2,813.34
TOTAL AMOUNT DUE		5,727.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 2,700.00

Your monthly electricity consumption chart

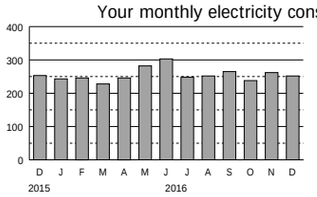

Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.34		
Less : VAT	196.39		
Amount Net of VAT	2,616.95		
Less: BIR 2306	81.84		
BIR 2307	49.94	VATable Sales	2,616.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.17	VAT Zero Rated Sales	0.00
Add : VAT	196.39	VAT Amount	196.39
TOTAL AMOUNT DUE	2,681.56	TOTAL SALES	2,813.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/2900/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390512739845

Collection Ref. Code	: 1827-87-263-2	Premise Address	: GUADALUPE		
Account ID	: 3902620000-4				
Customer Name	: ROSAL,TALIDONG ZENAIDA V	TOTAL AMOUNT DUE	: 5,727.00	Overdue Bill	: 1
Meter Number	: MTR1049981				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39026200004

BC13/130.3/2900/0/10/12-19-2016/67

4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997463341162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764286

99796200006

Date : 12-19-2016

BC13/130.3/4300/0553303/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979620000-6

Collection Ref. Code : 1807-60-302-4

Customer Information----------

Name : JUANIZA,SAMUEL

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	170776DS6	Pole No	:	0553303
Serial No	:	13373168	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28885
Period From	:	11-18-2016	Prev Rdg	:	28702
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	993.14
Transmission Charge	0.4065/kWh	74.39
System Loss Charge	0.7887/kWh	144.33
Sub-Total		1,211.86
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,265.50	45.31
Sub-Total		63.61
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		60.50
Transmission		1.64
System Loss		8.35
Distribution		63.43
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		243.89
CURRENT BILL - DECEMBER 2016		2,047.98
TOTAL AMOUNT DUE		4,313.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,515.00

Your monthly electricity consumption chart

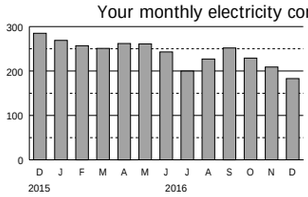

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.98		
Less : VAT	143.18		
Amount Net of VAT	1,904.80		
Less: BIR 2306	59.67		
BIR 2307	36.35	VATable Sales	1,904.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.78	VAT Zero Rated Sales	0.00
Add : VAT	143.18	VAT Amount	143.18
TOTAL AMOUNT DUE	1,951.96	TOTAL SALES	2,047.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/4300/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997463341162

Collection Ref. Code	: 1807-60-302-4	Premise Address	: V RAMA AVE		
Account ID	: 9979620000-6				
Customer Name	: JUANIZA,SAMUEL	TOTAL AMOUNT DUE	: 4,313.40	Overdue Bill	: 1
Meter Number	: 170776DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99796200006 BC13/130.3/4300/0/10/12-19-2016/67 4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387603982533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758747

38796200004

Date : 12-19-2016

BC13/130.3/4500/0553331/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879620000-4

Collection Ref. Code : 1807-60-230-3

Customer Information----------

Name : BAGAINDOC,EMELIANO A

Premise Address : BK 1285E V RAMA AVE

TIN :

Metering Information----------

Meter No	:	195764WS6	Pole No	:	0553331
Serial No	:	43135802	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8622
Period From	:	11-18-2016	Prev Rdg	:	8560
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 106.45
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.71
CURRENT BILL - DECEMBER 2016		558.23
TOTAL AMOUNT DUE		1,165.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 605.00

Your monthly electricity consumption chart

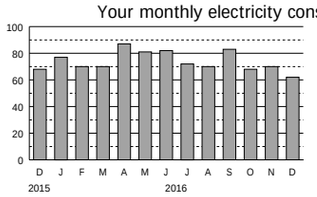

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.23		
Less : VAT	38.51		
Amount Net of VAT	519.72		
Less: BIR 2306	16.05		
BIR 2307	9.80	VATable Sales	519.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.87	VAT Zero Rated Sales	0.00
Add : VAT	38.51	VAT Amount	38.51
TOTAL AMOUNT DUE	532.38	TOTAL SALES	558.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/4500/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387603982533

Collection Ref. Code	: 1807-60-230-3	Premise Address	: BK 1285E V RAMA AVE		
Account ID	: 3879620000-4				
Customer Name	: BAGAINDOC,EMELIANO A	TOTAL AMOUNT DUE	: 1,165.02	Overdue Bill	: 1
Meter Number	: 195764WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38796200004 BC13/130.3/4500/0/10/12-19-2016/67 4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687427063887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758265

68796200001

Date : 12-19-2016

BC13/130.3/4600/0553331/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879620000-1

Collection Ref. Code : 1807-60-248-6

Customer Information----------

Name : LEGASPI,PURIFICACION

Premise Address : BK 128U V RAMA AVE

TIN :

Metering Information----------

Meter No	:	290229SS6	Pole No	:	0553331
Serial No	:	41026968	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30634
Period From	:	11-18-2016	Prev Rdg	:	30444
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	460	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,031.13
Transmission Charge	0.4065/kWh	77.24
System Loss Charge	0.7887/kWh	149.85
Sub-Total		1,258.22
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		59.51
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		62.82
Transmission		1.70
System Loss		8.65
Distribution		65.84
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		252.35
CURRENT BILL - DECEMBER 2016		2,118.72
TOTAL AMOUNT DUE		4,144.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,205.00

Your monthly electricity consumption chart

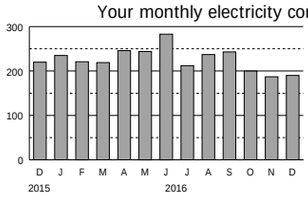

Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.72		
Less : VAT	147.83		
Amount Net of VAT	1,970.89		
Less: BIR 2306	61.58		
BIR 2307	37.61	VATable Sales	1,970.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.70	VAT Zero Rated Sales	0.00
Add : VAT	147.83	VAT Amount	147.83
TOTAL AMOUNT DUE	2,019.53	TOTAL SALES	2,118.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/4600/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687427063887

Collection Ref. Code	: 1807-60-248-6	Premise Address	: BK 128U V RAMA AVE		
Account ID	: 6879620000-1				
Customer Name	: LEGASPI,PURIFICACION	TOTAL AMOUNT DUE	: 4,144.02	Overdue Bill	: 1
Meter Number	: 290229SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68796200001 BC13/130.3/4600/0/10/12-19-2016/67 4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908588211329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751307

90896200004

Date : 12-19-2016

BC13/130.3/4700/0553366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089620000-4

Collection Ref. Code : 1807-60-854-9

Customer Information----------

Name : CANENDO,PURIFICACION

Premise Address : NX 1267A V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441869GS6	Pole No	:	0553366
Serial No	:	62452387	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9018
Period From	:	11-18-2016	Prev Rdg	:	8984
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 159.87
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.77
CURRENT BILL - DECEMBER 2016		198.34
TOTAL AMOUNT DUE		390.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 215.00

Your monthly electricity consumption chart

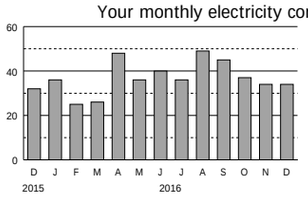

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.34		
Less : VAT	13.30		
Amount Net of VAT	185.04		
Less: BIR 2306	5.54		
BIR 2307	3.38	VATable Sales	185.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.12	VAT Zero Rated Sales	0.00
Add : VAT	13.30	VAT Amount	13.30
TOTAL AMOUNT DUE	189.42	TOTAL SALES	198.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/4700/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908588211329

Collection Ref. Code	: 1807-60-854-9	Premise Address	: NX 1267A V RAMA AVE		
Account ID	: 9089620000-4				
Customer Name	: CANENDO,PURIFICACION	TOTAL AMOUNT DUE	: 390.70	Overdue Bill	: 1
Meter Number	: 441869GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90896200004 BC13/130.3/4700/0/10/12-19-2016/67 4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881143782706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755529

88186200007

Date : 12-19-2016

BC13/130.3/6100/0553331/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818620000-7

Collection Ref. Code : 1831-21-326-5

Customer Information----------

Name : REMONADA,MARIA TM

Premise Address : SINGSON COMP GUADALUPE

TIN :

Metering Information----------

Meter No	:	138187WS6	Pole No	:	0553331
Serial No	:	48924564	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20601
Period From	:	11-18-2016	Prev Rdg	:	20345
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,834.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,389.31
Transmission Charge	0.4065/kWh	104.06
System Loss Charge	0.7887/kWh	201.91
Sub-Total		1,695.28
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,834.50	56.69
Sub-Total		82.29
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		84.63
Transmission		2.29
System Loss		11.66
Distribution		88.50
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		340.03
CURRENT BILL - DECEMBER 2016		2,855.09
TOTAL AMOUNT DUE		5,689.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,499.00

Your monthly electricity consumption chart

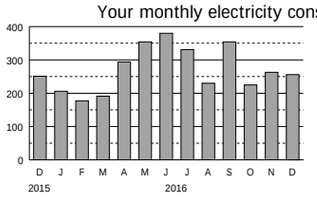

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.09		
Less : VAT	199.22		
Amount Net of VAT	2,655.87		
Less: BIR 2306	83.01		
BIR 2307	50.68	VATable Sales	2,655.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,522.18	VAT Zero Rated Sales	0.00
Add : VAT	199.22	VAT Amount	199.22
TOTAL AMOUNT DUE	2,721.40	TOTAL SALES	2,855.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/6100/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881143782706

Collection Ref. Code	: 1831-21-326-5	Premise Address	: SINGSON COMP GUADALUPE		
Account ID	: 8818620000-7				
Customer Name	: REMONADA,MARIA TM	TOTAL AMOUNT DUE	: 5,689.50	Overdue Bill	: 1
Meter Number	: 138187WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88186200007 BC13/130.3/6100/0/10/12-19-2016/67 4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276112516717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752555

27682980522

Date : 12-19-2016

BC13/130.3/7402/0553331/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768298052-2

Collection Ref. Code : 1853-95-026-2

Customer Information----------

Name : GANDIONCO,JENNIFER SARUCAM

Premise Address : 409-IC SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026086	Pole No	:	0553331
Serial No	:	121748161	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29746
Period From	:	11-18-2016	Prev Rdg	:	28846
No of Days	:	30	Diff Rdg	:	900
Avg kWh/day	:	30.00	Registered	:	900
Conn Load	:	755	Billed kWh	:	900

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,866.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,884.30
Transmission Charge	0.4065/kWh	365.85
System Loss Charge	0.7887/kWh	709.83
Sub-Total		5,959.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,575.54
Supply Charge	0.4118/kWh	370.62
Metering Charge	0.6989/kWh	629.01
	5.00/month	5.00
Sub-Total		2,580.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	89.91
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 9,866.50	197.33
Sub-Total		287.35
Government Charges		
Franchise Tax - Local		66.21
Value Added Tax		
Generation		297.53
Transmission		8.04
System Loss		40.99
Distribution		309.62
Others		42.43
Universal Charge		
Missionary Electrification	0.1561/kWh	140.49
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.60
Sub-Total		1,193.58
CURRENT BILL - DECEMBER 2016		10,021.08
TOTAL AMOUNT DUE		19,887.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 8,561.00

Your monthly electricity consumption chart

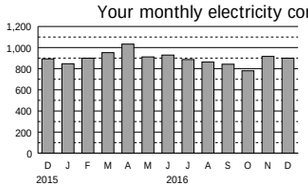

Avg Monthly Usage : 896.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,021.08		
Less : VAT	698.61		
Amount Net of VAT	9,322.47		
Less: BIR 2306	291.10		
BIR 2307	177.87	VATable Sales	9,322.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,853.50	VAT Zero Rated Sales	0.00
Add : VAT	698.61	VAT Amount	698.61
TOTAL AMOUNT DUE	9,552.11	TOTAL SALES	10,021.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/7402/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276112516717

Collection Ref. Code	: 1853-95-026-2	Premise Address	: 409-IC SINGSON COMPOUND,GUADALUPE, CEBU CITY
Account ID	: 2768298052-2		
Customer Name	: GANDIONCO,JENNIFER SARUCAM	TOTAL AMOUNT DUE	: 19,887.43
Meter Number	: MTR1026086		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27682980522 BC13/130.3/7402/0/10/12-19-2016/67 4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687079401565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758373

68775739995

Date : 12-19-2016

BC13/130.3/7500/0553345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877573999-5

Collection Ref. Code : 1857-77-059-5

Customer Information----------

Name : GANDIONCO,JASMIN VERGARA

Premise Address : 409 IC GUADALUPE,SINGSON COMPOUND,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011104 EFS6	Pole No	:	0553345
Serial No	:	121435195	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9536
Period From	:	11-18-2016	Prev Rdg	:	9349
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	244	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,014.85
Transmission Charge	0.4065/kWh	76.02
System Loss Charge	0.7887/kWh	147.49
Sub-Total		1,238.36
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		53.93
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		61.81
Transmission		1.67
System Loss		8.52
Distribution		64.81
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		247.76
CURRENT BILL - DECEMBER 2016		2,080.11
TOTAL AMOUNT DUE		3,841.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,654.00

Your monthly electricity consumption chart

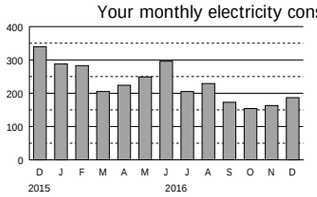

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.11		
Less : VAT	144.93		
Amount Net of VAT	1,935.18		
Less: BIR 2306	60.39		
BIR 2307	36.92	VATable Sales	1,935.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,837.87	VAT Zero Rated Sales	0.00
Add : VAT	144.93	VAT Amount	144.93
TOTAL AMOUNT DUE	1,982.80	TOTAL SALES	2,080.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/7500/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687079401565

Collection Ref. Code	: 1857-77-059-5	Premise Address	: 409 IC GUADALUPE,SINGSON COMPOUND,CEBU CITY		
Account ID	: 6877573999-5				
Customer Name	: GANDIONCO,JASMIN VERGARA	TOTAL AMOUNT DUE	: 3,841.39	Overdue Bill	: 1
Meter Number	: 011104 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68775739995 BC13/130.3/7500/0/10/12-19-2016/67 4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320908686231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757861

32076200008

Date : 12-19-2016

BC13/130.3/7700/0553345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207620000-8

Collection Ref. Code : 1829-95-026-6

Customer Information----------

Name : VERGARA,ROMAR T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	158324DS6	Pole No	:	0553345
Serial No	:	13502698	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37403
Period From	:	11-18-2016	Prev Rdg	:	37244
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	982	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	862.89
Transmission Charge	0.4065/kWh	64.63
System Loss Charge	0.7887/kWh	125.40
Sub-Total		1,052.92
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		52.10
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		52.57
Transmission		1.43
System Loss		7.25
Distribution		55.20
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.60
CURRENT BILL - DECEMBER 2016		1,776.58
TOTAL AMOUNT DUE		3,586.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,503.00

Your monthly electricity consumption chart

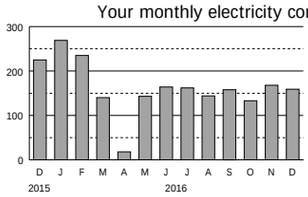

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.58		
Less : VAT	124.11		
Amount Net of VAT	1,652.47		
Less: BIR 2306	51.71		
BIR 2307	31.53	VATable Sales	1,652.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.23	VAT Zero Rated Sales	0.00
Add : VAT	124.11	VAT Amount	124.11
TOTAL AMOUNT DUE	1,693.34	TOTAL SALES	1,776.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/7700/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320908686231

Collection Ref. Code	: 1829-95-026-6	Premise Address	: GUADALUPE		
Account ID	: 3207620000-8				
Customer Name	: VERGARA,ROMAR T	TOTAL AMOUNT DUE	: 3,586.35	Overdue Bill	: 1
Meter Number	: 158324DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32076200008 BC13/130.3/7700/0/10/12-19-2016/67 4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475950441024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752002

47566200003

Date : 12-19-2016

BC13/130.3/8100/0555574/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756620000-3

Collection Ref. Code : 1819-54-389-7

Customer Information----------

Name : TEVES,PRAXEDES R

Premise Address : GUADALUPE,1297- V RAMA AVE,00002{02 S-00840 W-1

TIN :

Metering Information----------

Meter No	:	346260GS6	Pole No	:	0555574
Serial No	:	47818633	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27087
Period From	:	11-18-2016	Prev Rdg	:	26886
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	107	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,090.83
Transmission Charge	0.4065/kWh	81.71
System Loss Charge	0.7887/kWh	158.53
Sub-Total		1,331.07
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		62.68
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		66.44
Transmission		1.80
System Loss		9.14
Distribution		69.61
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		266.84
CURRENT BILL - DECEMBER 2016		2,240.71
TOTAL AMOUNT DUE		4,369.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,081.00

Your monthly electricity consumption chart

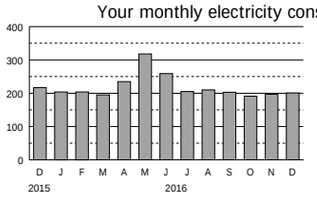

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.71		
Less : VAT	156.29		
Amount Net of VAT	2,084.42		
Less: BIR 2306	65.12		
BIR 2307	39.77	VATable Sales	2,084.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.53	VAT Zero Rated Sales	0.00
Add : VAT	156.29	VAT Amount	156.29
TOTAL AMOUNT DUE	2,135.82	TOTAL SALES	2,240.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/8100/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475950441024

Collection Ref. Code	: 1819-54-389-7	Premise Address	: GUADALUPE,1297- V RAMA AVE,00002{02 S-00840 W-1
Account ID	: 4756620000-3		
Customer Name	: TEVES,PRAXEDES R	TOTAL AMOUNT DUE	: 4,369.92 Overdue Bill : 1
Meter Number	: 346260GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47566200003 BC13/130.3/8100/0/10/12-19-2016/67 4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067406074052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747377

06766200007

Date : 12-19-2016

BC13/130.3/8400/0555574/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676620000-7

Collection Ref. Code : 1819-86-797-8

Customer Information----------

Name : CORTES,VICENTE -M2

Premise Address : 299 V RAMA AVENUE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	226014GS6	Pole No	:	0555574
Serial No	:	43735427	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35036
Period From	:	11-18-2016	Prev Rdg	:	34702
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	150	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,886.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,812.62
Transmission Charge	0.4065/kWh	135.77
System Loss Charge	0.7887/kWh	263.43
Sub-Total		2,211.82
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,886.50	77.73
Sub-Total		111.14
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		110.41
Transmission		2.99
System Loss		15.22
Distribution		115.28
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		443.95
CURRENT BILL - DECEMBER 2016		3,727.58
TOTAL AMOUNT DUE		7,614.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,331.89

Your monthly electricity consumption chart

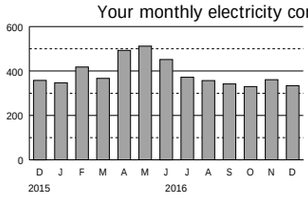

Avg Monthly Usage : 387.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,727.58		
Less : VAT	260.19		
Amount Net of VAT	3,467.39		
Less: BIR 2306	108.41		
BIR 2307	66.17	VATable Sales	3,467.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,292.81	VAT Zero Rated Sales	0.00
Add : VAT	260.19	VAT Amount	260.19
TOTAL AMOUNT DUE	3,553.00	TOTAL SALES	3,727.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/8400/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067406074052

Collection Ref. Code	: 1819-86-797-8	Premise Address	: 299 V RAMA AVENUE,GUADALUPE		
Account ID	: 0676620000-7				
Customer Name	: CORTES,VICENTE -M2	TOTAL AMOUNT DUE	: 7,614.26	Overdue Bill	: 1
Meter Number	: 226014GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06766200007 BC13/130.3/8400/0/10/12-19-2016/67 4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167788291486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747455

16766200006

Date : 12-19-2016

BC13/130.3/8500/0555574/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676620000-6

Collection Ref. Code : 1819-86-803-6

Customer Information----------

Name : CORTES,VICENTE -M1

Premise Address : 1299 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1009129	Pole No	:	0555574
Serial No	:	121570177	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8159
Period From	:	11-18-2016	Prev Rdg	:	7978
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	140	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	982.29
Transmission Charge	0.4065/kWh	73.58
System Loss Charge	0.7887/kWh	142.75
Sub-Total		1,198.62
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,034.00	40.68
Sub-Total		58.78
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		59.84
Transmission		1.62
System Loss		8.23
Distribution		62.75
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.68
CURRENT BILL - DECEMBER 2016		2,020.98
TOTAL AMOUNT DUE		4,054.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,130.00

Your monthly electricity consumption chart

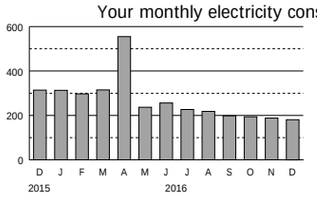

Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.98		
Less : VAT	141.10		
Amount Net of VAT	1,879.88		
Less: BIR 2306	58.78		
BIR 2307	35.87	VATable Sales	1,879.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.23	VAT Zero Rated Sales	0.00
Add : VAT	141.10	VAT Amount	141.10
TOTAL AMOUNT DUE	1,926.33	TOTAL SALES	2,020.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/8500/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167788291486

Collection Ref. Code	: 1819-86-803-6	Premise Address	: 1299 V RAMA AVENUE		
Account ID	: 1676620000-6				
Customer Name	: CORTES,VICENTE -M1	TOTAL AMOUNT DUE	: 4,054.82	Overdue Bill	: 1
Meter Number	: MTR1009129				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16766200006 BC13/130.3/8500/0/10/12-19-2016/67 4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368847474932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747632

36846698680

Date : 12-19-2016

BC13/130.3/8800/0554015/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684669868-0

Collection Ref. Code : 1855-52-710-3

Customer Information----------

Name : SABERON,FRANCIS ED DUHAYLUNGSOD

Premise Address : 1311 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049487	Pole No	:	0554015
Serial No	:	126812891	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15089
Period From	:	11-18-2016	Prev Rdg	:	14661
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	333	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,369.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,322.76
Transmission Charge	0.6055/kWh	259.15
System Loss Charge	0.7679/kWh	328.66
Sub-Total		2,910.57
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,369.00	107.38
Sub-Total		150.19
Government Charges		
Franchise Tax - Local		32.18
Value Added Tax		
Generation		141.47
Transmission		5.70
System Loss		18.58
Distribution		147.56
Others		21.88
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		571.28
CURRENT BILL - DECEMBER 2016		4,861.68
TOTAL AMOUNT DUE		10,230.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 6,991.00

Your monthly electricity consumption chart

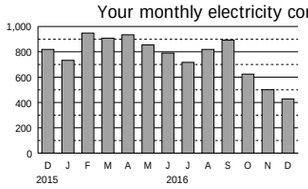

Avg Monthly Usage : 766.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,861.68		
Less : VAT	335.19		
Amount Net of VAT	4,526.49		
Less: BIR 2306	139.67		
BIR 2307	86.45	VATable Sales	4,526.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,300.37	VAT Zero Rated Sales	0.00
Add : VAT	335.19	VAT Amount	335.19
TOTAL AMOUNT DUE	4,635.56	TOTAL SALES	4,861.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/8800/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368847474932

Collection Ref. Code	: 1855-52-710-3	Premise Address	: 1311 V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 3684669868-0				
Customer Name	: SABERON,FRANCIS ED DUHAYLUNGSOD	TOTAL AMOUNT DUE	: 10,230.76	Overdue Bill	: 1
Meter Number	: MTR1049487				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36846698680

BC13/130.3/8800/0/10/12-19-2016/67

4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458262759546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760637

45837200000

Date : 12-19-2016

BC13/130.3/8900/0554694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583720000-0

Collection Ref. Code : 1839-79-779-7

Customer Information----------

Name : QUIJADA,NORMAN A

Premise Address : V. RAMA AVE. COR. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422932GS6	Pole No	:	0554694
Serial No	:	2003211745	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	92327
Period From	:	11-18-2016	Prev Rdg	:	92327
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	275	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		299.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 299.00	5.98
Sub-Total		5.98
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.41
CURRENT BILL - DECEMBER 2016		12.39
TOTAL AMOUNT DUE		311.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 17,646.58

Your monthly electricity consumption chart

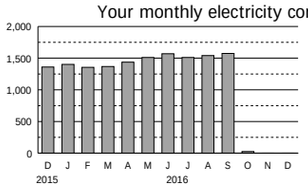

Avg Monthly Usage : 1,127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.39		
Less : VAT	1.33		
Amount Net of VAT	11.06		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	11.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.29	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	11.62	TOTAL SALES	12.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/8900/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458262759546

Collection Ref. Code	: 1839-79-779-7	Premise Address	: V. RAMA AVE. COR. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY
Account ID	: 4583720000-0		
Customer Name	: QUIJADA,NORMAN A	TOTAL AMOUNT DUE	: 311.62
Meter Number	: 422932GS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45837200000 BC13/130.3/8900/0/10/12-19-2016/67 4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477692845962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752845

47796200005

Date : 12-19-2016

BC13/130.3/9200/0555595/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779620000-5

Collection Ref. Code : 1807-60-176-5

Customer Information----------

Name : FAELNAR,EUGENIO

Premise Address : BSDE 1298 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	139055WS6	Pole No	:	0555595
Serial No	:	53422708	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	85369
Period From	:	11-18-2016	Prev Rdg	:	84320
No of Days	:	30	Diff Rdg	:	1049
Avg kWh/day	:	34.97	Registered	:	1049
Conn Load	:	0	Billed kWh	:	1049

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,218.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,692.92
Transmission Charge	0.4065/kWh	426.42
System Loss Charge	0.7887/kWh	827.35
Sub-Total		6,946.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,836.38
Supply Charge	0.4118/kWh	431.98
Metering Charge	0.6989/kWh	733.15
	5.00/month	5.00
Sub-Total		3,006.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	104.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 10,218.50	204.37
Sub-Total		309.30
Government Charges		
Franchise Tax - Local		76.97
Value Added Tax		
Generation		346.78
Transmission		9.37
System Loss		47.78
Distribution		360.78
Others		46.35
Universal Charge		
Missionary Electrification	0.1561/kWh	163.75
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	203.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.08
Sub-Total		1,387.78
CURRENT BILL - DECEMBER 2016		11,650.28
TOTAL AMOUNT DUE		21,868.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 11,562.00

Your monthly electricity consumption chart

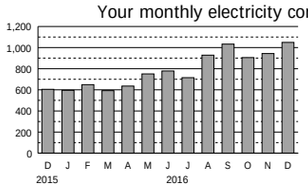

Avg Monthly Usage : 783.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,650.28		
Less : VAT	811.06		
Amount Net of VAT	10,839.22		
Less: BIR 2306	337.94		
BIR 2307	206.79	VATable Sales	10,839.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,294.49	VAT Zero Rated Sales	0.00
Add : VAT	811.06	VAT Amount	811.06
TOTAL AMOUNT DUE	11,105.55	TOTAL SALES	11,650.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/9200/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477692845962

Collection Ref. Code	: 1807-60-176-5	Premise Address	: BSDE 1298 V RAMA AVE		
Account ID	: 4779620000-5				
Customer Name	: FAELNAR,EUGENIO	TOTAL AMOUNT DUE	: 21,868.73	Overdue Bill	: 1
Meter Number	: 139055WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47796200005 BC13/130.3/9200/0/10/12-19-2016/67 4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577351775980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753365

57796200004

Date : 12-19-2016

BC13/130.3/9300/0553485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779620000-4

Collection Ref. Code : 1807-60-188-9

Customer Information----------

Name : FAELNAR,EUGENE

Premise Address : BSDE 1298 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1059900	Pole No	:	0553485
Serial No	:	125290846	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	48069
Period From	:	11-18-2016	Prev Rdg	:	46306
No of Days	:	30	Diff Rdg	:	1763
Avg kWh/day	:	58.77	Registered	:	1763
Conn Load	:	0	Billed kWh	:	1763

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,831.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	9,567.80
Transmission Charge	0.4065/kWh	716.66
System Loss Charge	0.7887/kWh	1,390.48
Sub-Total		11,674.94
Distribution Charges		
Distribution Charge	1.7506/kWh	3,086.31
Supply Charge	0.4118/kWh	726.00
Metering Charge	0.6989/kWh	1,232.16
	5.00/month	5.00
Sub-Total		5,049.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	176.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.22
Surcharge	0.02 of 17,831.00	356.62
Sub-Total		532.96
Government Charges		
Franchise Tax - Local		129.43
Value Added Tax		
Generation		582.81
Transmission		15.76
System Loss		80.30
Distribution		605.94
Others		79.49
Universal Charge		
Missionary Electrification	0.1561/kWh	275.21
Environmental Charge	0.0025/kWh	4.41
NPC Stranded Contract Costs	0.1938/kWh	341.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.61
Sub-Total		2,333.63
CURRENT BILL - DECEMBER 2016		19,591.00
TOTAL AMOUNT DUE		37,422.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 19,537.00

Your monthly electricity consumption chart

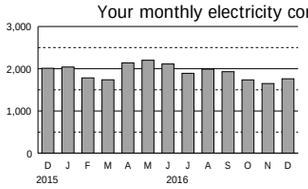

Avg Monthly Usage : 1,921.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,591.00		
Less : VAT	1,364.30		
Amount Net of VAT	18,226.70		
Less: BIR 2306	568.47		
BIR 2307	347.74	VATable Sales	18,226.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,310.49	VAT Zero Rated Sales	0.00
Add : VAT	1,364.30	VAT Amount	1,364.30
TOTAL AMOUNT DUE	18,674.79	TOTAL SALES	19,591.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/9300/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577351775980

Collection Ref. Code	: 1807-60-188-9	Premise Address	: BSDE 1298 V RAMA AVE		
Account ID	: 5779620000-4				
Customer Name	: FAELNAR,EUGENE	TOTAL AMOUNT DUE	: 37,422.22	Overdue Bill	: 1
Meter Number	: MTR1059900				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57796200004 BC13/130.3/9300/0/10/12-19-2016/67 4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441540384602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751158

44186200000

Date : 12-19-2016

BC13/130.3/9500/0553506/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418620000-0

Collection Ref. Code : 1831-20-032-5

Customer Information----------

Name : VERGARA,DELILAH LOPEZ

Premise Address : 1277 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2027 EVS6	Pole No	:	0553506
Serial No	:	01602868	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13202
Period From	:	11-18-2016	Prev Rdg	:	12665
No of Days	:	30	Diff Rdg	:	537
Avg kWh/day	:	17.90	Registered	:	537
Conn Load	:	1226	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,675.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,914.30
Transmission Charge	0.4065/kWh	218.29
System Loss Charge	0.7887/kWh	423.53
Sub-Total		3,556.12
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	53.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,675.50	113.51
Sub-Total		167.23
Government Charges		
Franchise Tax - Local		39.49
Value Added Tax		
Generation		177.53
Transmission		4.80
System Loss		24.46
Distribution		184.98
Others		24.81
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		711.89
CURRENT BILL - DECEMBER 2016		5,976.76
TOTAL AMOUNT DUE		11,652.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 4,585.00

Your monthly electricity consumption chart

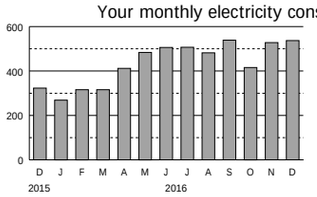

Avg Monthly Usage : 433.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,976.76		
Less : VAT	416.58		
Amount Net of VAT	5,560.18		
Less: BIR 2306	173.58		
BIR 2307	106.09	VATable Sales	5,560.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,280.51	VAT Zero Rated Sales	0.00
Add : VAT	416.58	VAT Amount	416.58
TOTAL AMOUNT DUE	5,697.09	TOTAL SALES	5,976.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/9500/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441540384602

Collection Ref. Code	: 1831-20-032-5	Premise Address	: 1277 V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 4418620000-0				
Customer Name	: VERGARA,DELILAH LOPEZ	TOTAL AMOUNT DUE	: 11,652.34	Overdue Bill	: 1
Meter Number	: 2027 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44186200000 BC13/130.3/9500/0/10/12-19-2016/67 4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234567987150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747565

23427200003

Date : 12-19-2016

BC13/130.3/9600/0553506/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342720000-3

Collection Ref. Code : 1823-69-608-2

Customer Information----------

Name : VERGARA,DELILAH L

Premise Address : V RAMA GUADALUPE

TIN :

Metering Information----------

Meter No	:	286795SS6	Pole No	:	0553506
Serial No	:	33692207	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23469
Period From	:	11-18-2016	Prev Rdg	:	23190
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	150	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,514.13
Transmission Charge	0.4065/kWh	113.41
System Loss Charge	0.7887/kWh	220.05
Sub-Total		1,847.59
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,299.00	45.98
Sub-Total		73.88
Government Charges		
Franchise Tax - Local		20.44
Value Added Tax		
Generation		92.24
Transmission		2.50
System Loss		12.72
Distribution		96.40
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		368.54
CURRENT BILL - DECEMBER 2016		3,093.31
TOTAL AMOUNT DUE		4,092.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,300.00

Your monthly electricity consumption chart

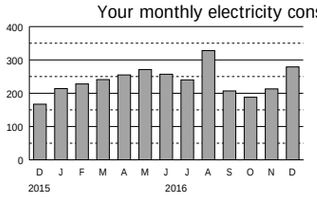

Avg Monthly Usage : 237.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.31		
Less : VAT	215.18		
Amount Net of VAT	2,878.13		
Less: BIR 2306	89.66		
BIR 2307	54.90	VATable Sales	2,878.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,733.57	VAT Zero Rated Sales	0.00
Add : VAT	215.18	VAT Amount	215.18
TOTAL AMOUNT DUE	2,948.75	TOTAL SALES	3,093.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/9600/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234567987150

Collection Ref. Code	: 1823-69-608-2	Premise Address	: V RAMA GUADALUPE		
Account ID	: 2342720000-3				
Customer Name	: VERGARA,DELILAH L	TOTAL AMOUNT DUE	: 4,092.18	Overdue Bill	: 1
Meter Number	: 286795SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23427200003 BC13/130.3/9600/0/10/12-19-2016/67 4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771368439388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749561

77126200003

Date : 12-19-2016

BC13/130.3/9800/0553345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712620000-3

Collection Ref. Code : 1829-17-122-4

Customer Information----------

Name : RAMA,ISABELITA A

Premise Address : 1277 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	159852DS6	Pole No	:	0553345
Serial No	:	12943932	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30305
Period From	:	11-18-2016	Prev Rdg	:	30053
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,990.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,367.60
Transmission Charge	0.4065/kWh	102.44
System Loss Charge	0.7887/kWh	198.75
Sub-Total		1,668.79
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,990.50	59.81
Sub-Total		85.01
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		83.30
Transmission		2.25
System Loss		11.47
Distribution		87.12
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		335.23
CURRENT BILL - DECEMBER 2016		2,815.07
TOTAL AMOUNT DUE		5,805.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 2,880.00

Your monthly electricity consumption chart

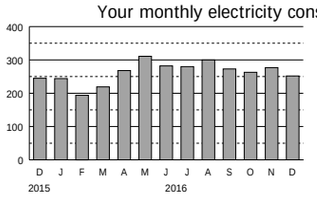

Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.07		
Less : VAT	196.57		
Amount Net of VAT	2,618.50		
Less: BIR 2306	81.92		
BIR 2307	49.97	VATable Sales	2,618.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,486.61	VAT Zero Rated Sales	0.00
Add : VAT	196.57	VAT Amount	196.57
TOTAL AMOUNT DUE	2,683.18	TOTAL SALES	2,815.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/9800/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771368439388

Collection Ref. Code	: 1829-17-122-4	Premise Address	: 1277 V RAMA AVENUE		
Account ID	: 7712620000-3				
Customer Name	: RAMA,ISABELITA A	TOTAL AMOUNT DUE	: 5,805.43	Overdue Bill	: 1
Meter Number	: 159852DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77126200003 BC13/130.3/9800/0/10/12-19-2016/67 4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358013980601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761008

35886200001

Date : 12-19-2016

BC13/130.3/11100/0555630/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588620000-1

Collection Ref. Code : 1807-59-974-4

Customer Information----------

Name : LEE,INOCENCIO A

Premise Address : V RAMAM AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	170452WS6	Pole No	:	0555630
Serial No	:	45534896	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	58179
Period From	:	11-18-2016	Prev Rdg	:	57771
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,690.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,214.22
Transmission Charge	0.4065/kWh	165.85
System Loss Charge	0.7887/kWh	321.79
Sub-Total		2,701.86
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,690.00	93.80
Sub-Total		134.61
Government Charges		
Franchise Tax - Local		30.07
Value Added Tax		
Generation		134.87
Transmission		3.65
System Loss		18.58
Distribution		140.69
Others		19.76
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		541.98
CURRENT BILL - DECEMBER 2016		4,550.85
TOTAL AMOUNT DUE		9,240.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 5,000.00

Your monthly electricity consumption chart

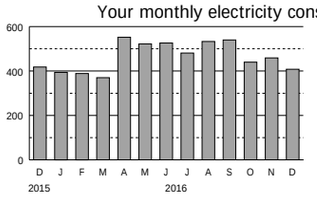

Avg Monthly Usage : 464.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,550.85		
Less : VAT	317.55		
Amount Net of VAT	4,233.30		
Less: BIR 2306	132.32		
BIR 2307	80.78	VATable Sales	4,233.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,020.20	VAT Zero Rated Sales	0.00
Add : VAT	317.55	VAT Amount	317.55
TOTAL AMOUNT DUE	4,337.75	TOTAL SALES	4,550.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/11100/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358013980601

Collection Ref. Code	: 1807-59-974-4	Premise Address	: V RAMAM AVE GUADALUPE		
Account ID	: 3588620000-1				
Customer Name	: LEE,INOCENCIO A	TOTAL AMOUNT DUE	: 9,240.88	Overdue Bill	: 1
Meter Number	: 170452WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35886200001 BC13/130.3/11100/0/10/12-19-2016/67 4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448691757317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754891

4488620003

Date : 12-19-2016

BC13/130.3/11800/1047282/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488620000-3

Collection Ref. Code : 1807-59-932-9

Customer Information----------

Name : LIMCHAO,ERLINDA

Premise Address : 6-3RD ST GUADALUPE,HEIGHTS

TIN :

Metering Information----------

Meter No	:	246332DS6	Pole No	:	1047282
Serial No	:	10470698	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19188
Period From	:	11-18-2016	Prev Rdg	:	18477
No of Days	:	30	Diff Rdg	:	711
Avg kWh/day	:	23.70	Registered	:	711
Conn Load	:	0	Billed kWh	:	711

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,676.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,858.60
Transmission Charge	0.4065/kWh	289.02
System Loss Charge	0.7887/kWh	560.77
Sub-Total		4,708.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	71.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 6,676.00	133.52
Sub-Total		204.64
Government Charges		
Franchise Tax - Local		52.14
Value Added Tax		
Generation		235.04
Transmission		6.36
System Loss		32.39
Distribution		244.73
Others		30.81
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.16
Sub-Total		940.19
CURRENT BILL - DECEMBER 2016		7,892.61
TOTAL AMOUNT DUE		14,568.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 10,000.00

Your monthly electricity consumption chart

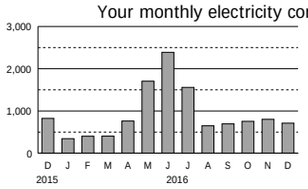

Avg Monthly Usage : 922.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,892.61		
Less : VAT	549.33		
Amount Net of VAT	7,343.28		
Less: BIR 2306	228.89		
BIR 2307	140.09	VATable Sales	7,343.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,974.30	VAT Zero Rated Sales	0.00
Add : VAT	549.33	VAT Amount	549.33
TOTAL AMOUNT DUE	7,523.63	TOTAL SALES	7,892.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/11800/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448691757317

Collection Ref. Code	: 1807-59-932-9	Premise Address	: 6-3RD ST GUADALUPE,HEIGHTS
Account ID	: 4488620000-3		
Customer Name	: LIMCHAO,ERLINDA	TOTAL AMOUNT DUE	: 14,568.76
Meter Number	: 246332DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4488620003

BC13/130.3/11800/0/10/12-19-2016/67

4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407364156462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751078

40713127203

Date : 12-19-2016

BC13/130.3/12901/0552556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071312720-3

Collection Ref. Code : 1859-97-470-8

Customer Information----------

Name : SALAZAR,DORIS FIGURACION

Premise Address : 2ND ST GUADALUPE HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057126	Pole No	:	0552556
Serial No	:	125283421	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10098
Period From	:	11-18-2016	Prev Rdg	:	9730
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	3307	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,195.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,997.14
Transmission Charge	0.4065/kWh	149.59
System Loss Charge	0.7887/kWh	290.24
Sub-Total		2,436.97
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,195.00	83.90
Sub-Total		120.71
Government Charges		
Franchise Tax - Local		27.12
Value Added Tax		
Generation		121.65
Transmission		3.29
System Loss		16.76
Distribution		126.96
Others		17.74
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		488.84
CURRENT BILL - DECEMBER 2016		4,104.48
TOTAL AMOUNT DUE		8,299.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 4,791.00

Your monthly electricity consumption chart

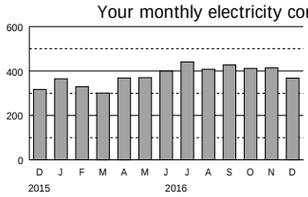

Avg Monthly Usage : 378.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,104.48		
Less : VAT	286.40		
Amount Net of VAT	3,818.08		
Less: BIR 2306	119.34		
BIR 2307	72.86	VATable Sales	3,818.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,625.88	VAT Zero Rated Sales	0.00
Add : VAT	286.40	VAT Amount	286.40
TOTAL AMOUNT DUE	3,912.28	TOTAL SALES	4,104.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/12901/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407364156462

Collection Ref. Code	: 1859-97-470-8	Premise Address	: 2ND ST GUADALUPE HEIGHTS,GUADALUPE, CEBU CITY		
Account ID	: 4071312720-3				
Customer Name	: SALAZAR,DORIS FIGURACION	TOTAL AMOUNT DUE	: 8,299.65	Overdue Bill	: 1
Meter Number	: MTR1057126				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40713127203

BC13/130.3/12901/0/10/12-19-2016/67

4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658565524690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760828

65886200008

Date : 12-19-2016

BC13/130.3/13400/0530005/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588620000-8

Collection Ref. Code : 1807-59-983-3

Customer Information----------

Name : SALAZAR,DOROTEO

Premise Address : GUADALUPE HEIGHTS,NR SALAZAR COMP'D

TIN :

Metering Information----------

Meter No	:	MTR1153593	Pole No	:	0530005
Serial No	:	133481996	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5029
Period From	:	11-18-2016	Prev Rdg	:	4351
No of Days	:	30	Diff Rdg	:	678
Avg kWh/day	:	22.60	Registered	:	678
Conn Load	:	0	Billed kWh	:	678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,531.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,679.51
Transmission Charge	0.4065/kWh	275.61
System Loss Charge	0.7887/kWh	534.74
Sub-Total		4,489.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	67.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 8,532.00	170.64
Sub-Total		238.45
Government Charges		
Franchise Tax - Local		50.05
Value Added Tax		
Generation		224.14
Transmission		6.06
System Loss		30.87
Distribution		233.40
Others		34.62
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		902.14
CURRENT BILL - DECEMBER 2016		7,575.41
TOTAL AMOUNT DUE		16,107.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 11,123.00

Your monthly electricity consumption chart

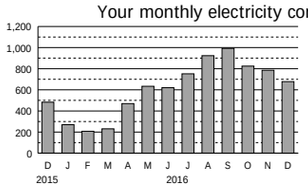

Avg Monthly Usage : 605.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,575.41		
Less : VAT	529.09		
Amount Net of VAT	7,046.32		
Less: BIR 2306	220.47		
BIR 2307	134.47	VATable Sales	7,046.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,691.38	VAT Zero Rated Sales	0.00
Add : VAT	529.09	VAT Amount	529.09
TOTAL AMOUNT DUE	7,220.47	TOTAL SALES	7,575.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/13400/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658565524690

Collection Ref. Code	: 1807-59-983-3	Premise Address	: GUADALUPE HEIGHTS,NR SALAZAR COMP'D		
Account ID	: 6588620000-8				
Customer Name	: SALAZAR,DOROTEO	TOTAL AMOUNT DUE	: 16,107.27	Overdue Bill	: 1
Meter Number	: MTR1153593				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65886200008 BC13/130.3/13400/0/10/12-19-2016/67 4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204420996431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749196

20417200001

Date : 12-19-2016

BC13/130.3/15000/0425174/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041720000-1

Collection Ref. Code : 1823-49-914-7

Customer Information----------

Name : QUILATON ADOLFO (CHAPEL)

Premise Address : FATIMA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	505582 GS6	Pole No	:	0425174
Serial No	:	74763409	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3822
Period From	:	11-18-2016	Prev Rdg	:	3806
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	86.83
Transmission Charge	0.4065/kWh	6.50
System Loss Charge	0.7887/kWh	12.62
Sub-Total		105.95
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.73	- 151.73
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		- 125.77
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		5.28
Transmission		0.15
System Loss		0.72
Distribution		6.09
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		11.59
CURRENT BILL - DECEMBER 2016		42.55
TOTAL AMOUNT DUE		1,340.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 270.00

Your monthly electricity consumption chart

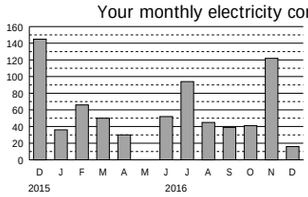

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.55		
Less : VAT	3.74		
Amount Net of VAT	38.81		
Less: BIR 2306	1.57		
BIR 2307	0.62	VATable Sales	38.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.62	VAT Zero Rated Sales	0.00
Add : VAT	3.74	VAT Amount	3.74
TOTAL AMOUNT DUE	40.36	TOTAL SALES	42.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/15000/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204420996431

Collection Ref. Code	: 1823-49-914-7	Premise Address	: FATIMA HILLS,GUADALUPE		
Account ID	: 2041720000-1				
Customer Name	: QUILATON ADOLFO (CHAPEL)	TOTAL AMOUNT DUE	: 1,340.30	Overdue Bill	: 1
Meter Number	: 505582 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20417200001 BC13/130.3/15000/0/10/12-19-2016/67 4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949231716917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756076

94946200006

Date : 12-19-2016

BC13/130.3/15450/0425181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494620000-6

Collection Ref. Code : 1837-83-194-7

Customer Information----------

Name : SILVA,ENRIQUE C JR

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	442502GS6	Pole No	:	0425181
Serial No	:	54249372	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23967
Period From	:	11-18-2016	Prev Rdg	:	23763
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,107.11
Transmission Charge	0.4065/kWh	82.93
System Loss Charge	0.7887/kWh	160.89
Sub-Total		1,350.93
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		68.35
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		67.43
Transmission		1.82
System Loss		9.29
Distribution		70.65
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		271.46
CURRENT BILL - DECEMBER 2016		2,279.45
TOTAL AMOUNT DUE		4,676.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,825.00

Your monthly electricity consumption chart

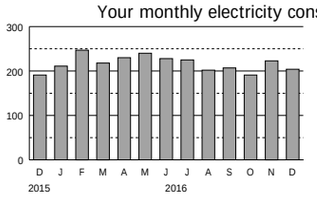

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.45		
Less : VAT	159.20		
Amount Net of VAT	2,120.25		
Less: BIR 2306	66.34		
BIR 2307	40.46	VATable Sales	2,120.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.45	VAT Zero Rated Sales	0.00
Add : VAT	159.20	VAT Amount	159.20
TOTAL AMOUNT DUE	2,172.65	TOTAL SALES	2,279.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/15450/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949231716917

Collection Ref. Code	: 1837-83-194-7	Premise Address	: MODESTA ST GUADALUPE		
Account ID	: 9494620000-6				
Customer Name	: SILVA,ENRIQUE C JR	TOTAL AMOUNT DUE	: 4,676.64	Overdue Bill	: 1
Meter Number	: 442502GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94946200006 BC13/130.3/15450/0/10/12-19-2016/67 4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627747009582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763658

62717645063

Date : 12-19-2016

BC13/130.3/15501/0425181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271764506-3

Collection Ref. Code : 1855-91-035-7

Customer Information----------

Name : SEVILLA,JOSE AGUILAR

Premise Address : 13-B MODESTA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	520078 GS6	Pole No	:	0425181
Serial No	:	69717314	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1782
Period From	:	11-18-2016	Prev Rdg	:	1746
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 169.22
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.52
CURRENT BILL - DECEMBER 2016		209.69
TOTAL AMOUNT DUE		408.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 189.00

Your monthly electricity consumption chart

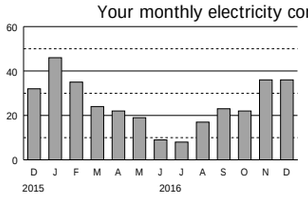

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.69		
Less : VAT	14.04		
Amount Net of VAT	195.65		
Less: BIR 2306	5.86		
BIR 2307	3.57	VATable Sales	195.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.22	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	200.26	TOTAL SALES	209.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/15501/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627747009582

Collection Ref. Code	: 1855-91-035-7	Premise Address	: 13-B MODESTA ST,GUADALUPE
Account ID	: 6271764506-3		
Customer Name	: SEVILLA,JOSE AGUILAR	TOTAL AMOUNT DUE	: 408.64
Meter Number	: 520078 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62717645063 BC13/130.3/15501/0/10/12-19-2016/67 4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997147141545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764350

99786992307

Date : 12-19-2016

BC13/130.3/15502/0425181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978699230-7

Collection Ref. Code : 1855-59-254-1

Customer Information----------

Name : SEVILLA,MOISES AGUILAR

Premise Address : 13 B MODESTA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567594 GS6	Pole No	:	0425181
Serial No	:	54579226	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3905
Period From	:	11-18-2016	Prev Rdg	:	3810
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	244	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 1,089.00	21.78
Sub-Total		- 23.52
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.60
CURRENT BILL - DECEMBER 2016		1,004.03
TOTAL AMOUNT DUE		2,092.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,015.00

Your monthly electricity consumption chart

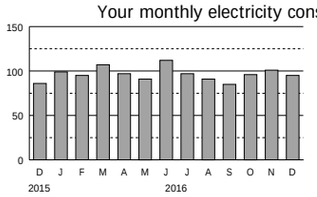

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.03		
Less : VAT	69.72		
Amount Net of VAT	934.31		
Less: BIR 2306	29.06		
BIR 2307	17.78	VATable Sales	934.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.47	VAT Zero Rated Sales	0.00
Add : VAT	69.72	VAT Amount	69.72
TOTAL AMOUNT DUE	957.19	TOTAL SALES	1,004.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/15502/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997147141545

Collection Ref. Code	: 1855-59-254-1	Premise Address	: 13 B MODESTA ST.,GUADALUPE, CEBU CITY		
Account ID	: 9978699230-7				
Customer Name	: SEVILLA,MOISES AGUILAR	TOTAL AMOUNT DUE	: 2,092.80	Overdue Bill	: 1
Meter Number	: 567594 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99786992307 BC13/130.3/15502/0/10/12-19-2016/67 4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454753853707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758421

45417200008

Date : 12-19-2016

BC13/130.3/15700/0425181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541720000-8

Collection Ref. Code : 1823-56-425-9

Customer Information----------

Name : BARINQUE,NELIA M

Premise Address : FATIMA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	355228GS6	Pole No	:	0425181
Serial No	:	74485829	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11323
Period From	:	11-18-2016	Prev Rdg	:	11224
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	50	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 27.85
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.27
CURRENT BILL - DECEMBER 2016		1,042.28
TOTAL AMOUNT DUE		2,009.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,000.00

Your monthly electricity consumption chart

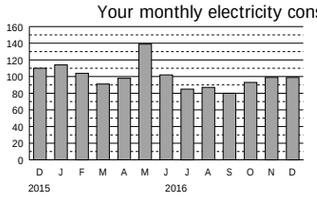

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.28		
Less : VAT	72.23		
Amount Net of VAT	970.05		
Less: BIR 2306	30.10		
BIR 2307	18.46	VATable Sales	970.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.49	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	993.72	TOTAL SALES	1,042.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/15700/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454753853707

Collection Ref. Code	: 1823-56-425-9	Premise Address	: FATIMA HILLS GUADALUPE		
Account ID	: 4541720000-8				
Customer Name	: BARINQUE,NELIA M	TOTAL AMOUNT DUE	: 2,009.30	Overdue Bill	: 1
Meter Number	: 355228GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45417200008 BC13/130.3/15700/0/10/12-19-2016/67 4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677744961618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752280

67784422049

Date : 12-19-2016

BC13/130.3/16101/0425181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778442204-9

Collection Ref. Code : 1855-65-095-9

Customer Information----------

Name : CABRIJAS,ALEX RAMIREZ

Premise Address : MODESTA ST.,FATIMA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1994 EIS6	Pole No	:	0425181
Serial No	:	83303161	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2070
Period From	:	11-18-2016	Prev Rdg	:	2007
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	332	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 108.85
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.74
CURRENT BILL - DECEMBER 2016		566.35
Debit Adjustments		373.05
TOTAL AMOUNT DUE		1,521.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,053.00

Your monthly electricity consumption chart

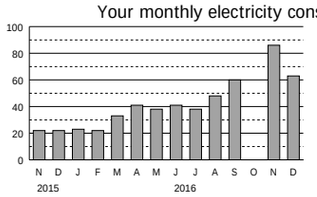

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.35		
Less : VAT	39.02		
Amount Net of VAT	527.33		
Less: BIR 2306	16.25		
BIR 2307	9.95	VATable Sales	527.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.13	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	540.15	TOTAL SALES	566.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16101/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677744961618

Collection Ref. Code	: 1855-65-095-9	Premise Address	: MODESTA ST.,FATIMA HILLS,GUADALUPE, CEBU CITY
Account ID	: 6778442204-9		
Customer Name	: CABRIJAS,ALEX RAMIREZ	TOTAL AMOUNT DUE	: 1,521.15
Meter Number	: 1994 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67784422049 BC13/130.3/16101/0/10/12-19-2016/67 4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734729616603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747105

73417200000

Date : 12-19-2016

BC13/130.3/16200/0425181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341720000-0

Collection Ref. Code : 1823-53-563-1

Customer Information----------

Name : INCORPORADO,KRISTA JEAN S

Premise Address : MODESTA ST FATIMA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004840 EFS6	Pole No	:	0425181
Serial No	:	94721033	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3773
Period From	:	11-18-2016	Prev Rdg	:	3700
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	400	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 90.43
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.28
CURRENT BILL - DECEMBER 2016		694.14
TOTAL AMOUNT DUE		1,402.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 720.00

Your monthly electricity consumption chart

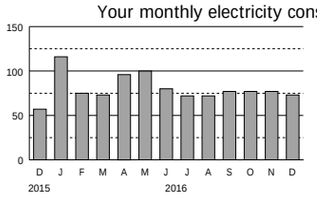

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.14		
Less : VAT	47.96		
Amount Net of VAT	646.18		
Less: BIR 2306	19.99		
BIR 2307	12.23	VATable Sales	646.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.96	VAT Zero Rated Sales	0.00
Add : VAT	47.96	VAT Amount	47.96
TOTAL AMOUNT DUE	661.92	TOTAL SALES	694.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16200/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734729616603

Collection Ref. Code	: 1823-53-563-1	Premise Address	: MODESTA ST FATIMA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 7341720000-0				
Customer Name	: INCORPORADO,KRISTA JEAN S	TOTAL AMOUNT DUE	: 1,402.22	Overdue Bill	: 1
Meter Number	: 004840 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73417200000 BC13/130.3/16200/0/10/12-19-2016/67 4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767152100309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747638

76796200004

Date : 12-19-2016

BC13/130.3/16350/0423946/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679620000-4

Collection Ref. Code : 1807-60-131-5

Customer Information----------

Name : ENTROLEZO,ADOLFO RAAGAS

Premise Address : 13-E MODESTA ST , FATIMA HILLS,GUADALUPE,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1076943	Pole No	:	0423946
Serial No	:	40011942	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3336
Period From	:	11-18-2016	Prev Rdg	:	3178
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	760	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	857.47
Transmission Charge	0.4065/kWh	64.23
System Loss Charge	0.7887/kWh	124.61
Sub-Total		1,046.31
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,803.50	36.07
Sub-Total		51.87
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		52.24
Transmission		1.41
System Loss		7.20
Distribution		54.85
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.26
CURRENT BILL - DECEMBER 2016		1,765.52
TOTAL AMOUNT DUE		3,569.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,750.00

Your monthly electricity consumption chart

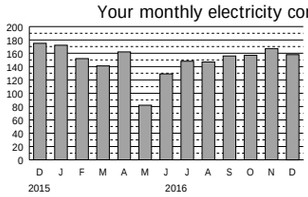

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.52		
Less : VAT	123.32		
Amount Net of VAT	1,642.20		
Less: BIR 2306	51.39		
BIR 2307	31.34	VATable Sales	1,642.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.47	VAT Zero Rated Sales	0.00
Add : VAT	123.32	VAT Amount	123.32
TOTAL AMOUNT DUE	1,682.79	TOTAL SALES	1,765.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16350/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767152100309

Collection Ref. Code	: 1807-60-131-5	Premise Address	: 13-E MODESTA ST , FATIMA HILLS,GUADALUPE,BK CHAPEL		
Account ID	: 7679620000-4				
Customer Name	: ENTROLEZO,ADOLFO RAAGAS	TOTAL AMOUNT DUE	: 3,569.06	Overdue Bill	: 1
Meter Number	: MTR1076943				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76796200004 BC13/130.3/16350/0/10/12-19-2016/67 4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441038751798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750873

44107200006

Date : 12-19-2016

BC13/130.3/16400/0423946/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410720000-6

Collection Ref. Code : 1821-85-365-2

Customer Information----------

Name : CARDENO,DOMINADOR H

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1080504	Pole No	:	0423946
Serial No	:	40008888	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4088
Period From	:	11-18-2016	Prev Rdg	:	3939
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	808.62
Transmission Charge	0.4065/kWh	60.57
System Loss Charge	0.7887/kWh	117.52
Sub-Total		986.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		50.67
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		49.26
Transmission		1.33
System Loss		6.78
Distribution		51.76
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.54
CURRENT BILL - DECEMBER 2016		1,667.26
TOTAL AMOUNT DUE		3,455.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,898.00

Your monthly electricity consumption chart

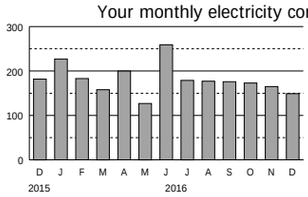

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.26		
Less : VAT	116.53		
Amount Net of VAT	1,550.73		
Less: BIR 2306	48.56		
BIR 2307	29.59	VATable Sales	1,550.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.58	VAT Zero Rated Sales	0.00
Add : VAT	116.53	VAT Amount	116.53
TOTAL AMOUNT DUE	1,589.11	TOTAL SALES	1,667.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16400/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441038751798

Collection Ref. Code	: 1821-85-365-2	Premise Address	: MODESTA ST GUADALUPE		
Account ID	: 4410720000-6				
Customer Name	: CARDENO,DOMINADOR H	TOTAL AMOUNT DUE	: 3,455.19	Overdue Bill	: 1
Meter Number	: MTR1080504				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44107200006 BC13/130.3/16400/0/10/12-19-2016/67 4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686615414925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757451

68617200008

Date : 12-19-2016

BC13/130.3/16600/0423904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861720000-8

Collection Ref. Code : 1831-66-233-7

Customer Information----------

Name : VELOSO,JOCELYN C TM

Premise Address : 15 QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1057154	Pole No	:	0423904
Serial No	:	125283404	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3731
Period From	:	11-18-2016	Prev Rdg	:	3365
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	649	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,089.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,986.28
Transmission Charge	0.6055/kWh	221.61
System Loss Charge	0.7679/kWh	281.05
Sub-Total		2,488.94
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,089.50	81.79
Sub-Total		118.40
Government Charges		
Franchise Tax - Local		27.45
Value Added Tax		
Generation		120.99
Transmission		4.87
System Loss		15.89
Distribution		126.27
Others		17.50
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		487.33
CURRENT BILL - DECEMBER 2016		4,146.91
TOTAL AMOUNT DUE		8,236.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 4,032.00

Your monthly electricity consumption chart

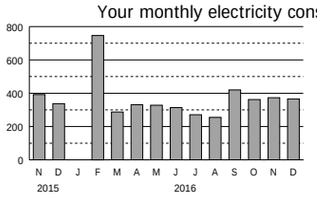

Avg Monthly Usage : 367.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,146.91		
Less : VAT	285.52		
Amount Net of VAT	3,861.39		
Less: BIR 2306	118.96		
BIR 2307	73.74	VATable Sales	3,861.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,668.69	VAT Zero Rated Sales	0.00
Add : VAT	285.52	VAT Amount	285.52
TOTAL AMOUNT DUE	3,954.21	TOTAL SALES	4,146.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16600/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686615414925

Collection Ref. Code	: 1831-66-233-7	Premise Address	: 15 QUIJADA ST,GUADALUPE		
Account ID	: 6861720000-8				
Customer Name	: VELOSO,JOCELYN C TM	TOTAL AMOUNT DUE	: 8,236.64	Overdue Bill	: 1
Meter Number	: MTR1057154				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68617200008 BC13/130.3/16600/0/10/12-19-2016/67 4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310632666963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752129

31016200003

Date : 12-19-2016

BC13/130.3/17400/0423981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101620000-3

Collection Ref. Code : 1827-61-755-1

Customer Information----------

Name : GERALDINO,VIRGILIO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1072502	Pole No	:	0423981
Serial No	:	40041627	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13180
Period From	:	11-18-2016	Prev Rdg	:	12768
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	2238	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,613.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,235.92
Transmission Charge	0.6055/kWh	249.47
System Loss Charge	0.7679/kWh	316.37
Sub-Total		2,801.76
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	41.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,613.50	112.27
Sub-Total		153.48
Government Charges		
Franchise Tax - Local		31.04
Value Added Tax		
Generation		136.19
Transmission		5.49
System Loss		17.87
Distribution		142.06
Others		22.14
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		551.08
CURRENT BILL - DECEMBER 2016		4,690.18
TOTAL AMOUNT DUE		10,303.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 5,625.00

Your monthly electricity consumption chart

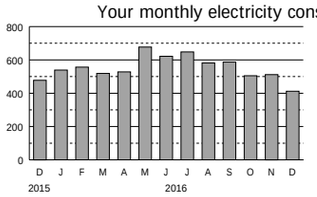

Avg Monthly Usage : 551.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,690.18		
Less : VAT	323.75		
Amount Net of VAT	4,366.43		
Less: BIR 2306	134.91		
BIR 2307	83.40	VATable Sales	4,366.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,148.12	VAT Zero Rated Sales	0.00
Add : VAT	323.75	VAT Amount	323.75
TOTAL AMOUNT DUE	4,471.87	TOTAL SALES	4,690.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/17400/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310632666963

Collection Ref. Code	: 1827-61-755-1	Premise Address	: GUADALUPE		
Account ID	: 3101620000-3				
Customer Name	: GERALDINO,VIRGILIO	TOTAL AMOUNT DUE	: 10,303.85	Overdue Bill	: 1
Meter Number	: MTR1072502				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31016200003 BC13/130.3/17400/0/10/12-19-2016/67 4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765273852229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765307

76507200004

Date : 12-19-2016

BC13/130.3/17900/0423323/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650720000-4

Collection Ref. Code : 1831-53-443-6

Customer Information----------

Name : LEGASPI,RICARDO A TM

Premise Address : ST JOSEPH COMPD,G QUIJANO ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	388471GS6	Pole No	:	0423323
Serial No	:	2003124120	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35852
Period From	:	11-18-2016	Prev Rdg	:	35726
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	2190	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,852.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.6055/kWh	76.29
System Loss Charge	0.7679/kWh	96.76
Sub-Total		856.85
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,853.00	37.06
Sub-Total		49.67
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		41.66
Transmission		1.67
System Loss		5.46
Distribution		43.86
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.32
CURRENT BILL - DECEMBER 2016		1,441.37
TOTAL AMOUNT DUE		3,294.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,683.39

Your monthly electricity consumption chart

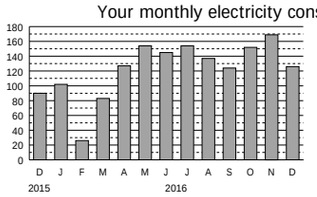

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.37		
Less : VAT	99.76		
Amount Net of VAT	1,341.61		
Less: BIR 2306	41.58		
BIR 2307	25.63	VATable Sales	1,341.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.40	VAT Zero Rated Sales	0.00
Add : VAT	99.76	VAT Amount	99.76
TOTAL AMOUNT DUE	1,374.16	TOTAL SALES	1,441.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/17900/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765273852229

Collection Ref. Code	: 1831-53-443-6	Premise Address	: ST JOSEPH COMPD,G QUIJANO ST GUADALUPE
Account ID	: 7650720000-4		
Customer Name	: LEGASPI,RICARDO A TM	TOTAL AMOUNT DUE	: 3,294.29
Meter Number	: 388471GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76507200004 BC13/130.3/17900/0/10/12-19-2016/67 4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775191424925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751400

77527200008

Date : 12-19-2016

BC13/130.3/18400/0423015/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752720000-8

Collection Ref. Code : 1823-88-197-1

Customer Information----------

Name : LEGASPI,SHIRLEY Y

Premise Address : GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425540GS6	Pole No	:	0423015
Serial No	:	58168096	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	53825
Period From	:	11-18-2016	Prev Rdg	:	53652
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	2380	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,690.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	938.87
Transmission Charge	0.4065/kWh	70.32
System Loss Charge	0.7887/kWh	136.45
Sub-Total		1,145.64
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,690.00	53.80
Sub-Total		71.10
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		57.21
Transmission		1.55
System Loss		7.88
Distribution		60.00
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		232.01
CURRENT BILL - DECEMBER 2016		1,948.75
TOTAL AMOUNT DUE		4,638.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 2,159.89

Your monthly electricity consumption chart

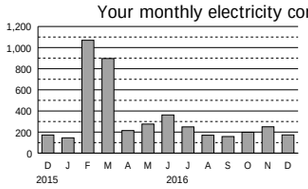

Avg Monthly Usage : 333.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.75		
Less : VAT	136.72		
Amount Net of VAT	1,812.03		
Less: BIR 2306	56.96		
BIR 2307	34.59	VATable Sales	1,812.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.48	VAT Zero Rated Sales	0.00
Add : VAT	136.72	VAT Amount	136.72
TOTAL AMOUNT DUE	1,857.20	TOTAL SALES	1,948.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/18400/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775191424925

Collection Ref. Code	: 1823-88-197-1	Premise Address	: GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY
Account ID	: 7752720000-8		
Customer Name	: LEGASPI,SHIRLEY Y	TOTAL AMOUNT DUE	: 4,638.82
Meter Number	: 425540GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77527200008 BC13/130.3/18400/0/10/12-19-2016/67 4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233389557194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765034

23307200008

Date : 12-19-2016

BC13/130.3/18800/0421892/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330720000-8

Collection Ref. Code : 1823-22-410-5

Customer Information----------

Name : LARGO,VICTOR M1 L

Premise Address : QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161526	Pole No	:	0421892
Serial No	:	40118991	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2285
Period From	:	11-18-2016	Prev Rdg	:	1980
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	952	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,894.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,655.24
Transmission Charge	0.4065/kWh	123.98
System Loss Charge	0.7887/kWh	240.55
Sub-Total		2,019.77
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,894.50	77.89
Sub-Total		108.40
Government Charges		
Franchise Tax - Local		22.54
Value Added Tax		
Generation		100.82
Transmission		2.73
System Loss		13.90
Distribution		105.32
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		406.32
CURRENT BILL - DECEMBER 2016		3,412.18
TOTAL AMOUNT DUE		7,306.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 4,144.00

Your monthly electricity consumption chart

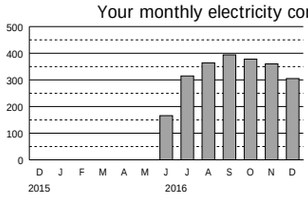

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,412.18		
Less : VAT	238.48		
Amount Net of VAT	3,173.70		
Less: BIR 2306	99.38		
BIR 2307	60.57	VATable Sales	3,173.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,013.75	VAT Zero Rated Sales	0.00
Add : VAT	238.48	VAT Amount	238.48
TOTAL AMOUNT DUE	3,252.23	TOTAL SALES	3,412.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/18800/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233389557194

Collection Ref. Code	: 1823-22-410-5	Premise Address	: QUIJADA ST,GUADALUPE,CEBU CITY		
Account ID	: 2330720000-8				
Customer Name	: LARGO,VICTOR M1 L	TOTAL AMOUNT DUE	: 7,306.59	Overdue Bill	: 1
Meter Number	: MTR1161526				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23307200008 BC13/130.3/18800/0/10/12-19-2016/67 4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545486557029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754369

54547200003

Date : 12-19-2016

BC13/130.3/19300/0423575/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454720000-3

Collection Ref. Code : 1811-76-011-2

Customer Information----------

Name : RIVERA,BERNARDO JR TM C.

Premise Address : MODESTA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145951	Pole No	:	0423575
Serial No	:	40103211	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1663
Period From	:	11-18-2016	Prev Rdg	:	1471
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	468	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,207.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,041.98
Transmission Charge	0.6055/kWh	116.26
System Loss Charge	0.7679/kWh	147.44
Sub-Total		1,305.68
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,207.50	44.15
Sub-Total		63.35
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		63.47
Transmission		2.56
System Loss		8.33
Distribution		66.53
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		256.13
CURRENT BILL - DECEMBER 2016		2,179.54
TOTAL AMOUNT DUE		4,386.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,205.00

Your monthly electricity consumption chart

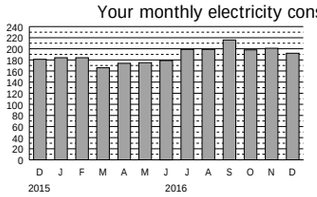

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.54		
Less : VAT	150.22		
Amount Net of VAT	2,029.32		
Less: BIR 2306	62.60		
BIR 2307	38.76	VATable Sales	2,029.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,927.96	VAT Zero Rated Sales	0.00
Add : VAT	150.22	VAT Amount	150.22
TOTAL AMOUNT DUE	2,078.18	TOTAL SALES	2,179.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/19300/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545486557029

Collection Ref. Code	: 1811-76-011-2	Premise Address	: MODESTA ST,GUADALUPE,CEBU CITY		
Account ID	: 5454720000-3				
Customer Name	: RIVERA,BERNARDO JR TM C.	TOTAL AMOUNT DUE	: 4,386.79	Overdue Bill	: 1
Meter Number	: MTR1145951				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54547200003 BC13/130.3/19300/0/10/12-19-2016/67 4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610152731905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753141

61047200003

Date : 12-19-2016

BC13/130.3/19600/0421794/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104720000-3

Collection Ref. Code : 1831-86-770-2

Customer Information----------

Name : BACOLOD,FILOMENA F TM

Premise Address : GUADALUPE FATIMA ST

TIN :

Metering Information----------

Meter No	:	MTR1093101	Pole No	:	0421794
Serial No	:	84410052	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	773
Period From	:	11-18-2016	Prev Rdg	:	710
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	464	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,360.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.6055/kWh	38.15
System Loss Charge	0.7679/kWh	48.38
Sub-Total		428.43
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 701.50	14.03
Sub-Total		20.33
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		20.81
Transmission		0.84
System Loss		2.72
Distribution		22.23
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		84.39
CURRENT BILL - DECEMBER 2016		718.41
Debit Adjustments		13.19
Payment Arrangement		660.00
TOTAL AMOUNT DUE		2,752.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,409.00

Your monthly electricity consumption chart

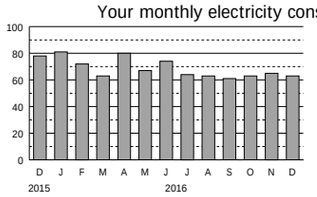

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.41		
Less : VAT	49.61		
Amount Net of VAT	668.80		
Less: BIR 2306	20.69		
BIR 2307	12.78	VATable Sales	668.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.33	VAT Zero Rated Sales	0.00
Add : VAT	49.61	VAT Amount	49.61
TOTAL AMOUNT DUE	684.94	TOTAL SALES	718.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/19600/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610152731905

Collection Ref. Code	: 1831-86-770-2	Premise Address	: GUADALUPE FATIMA ST		
Account ID	: 6104720000-3				
Customer Name	: BACOLOD,FILOMENA F TM	TOTAL AMOUNT DUE	: 2,752.42	Overdue Bill	: 1
Meter Number	: MTR1093101				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61047200003 BC13/130.3/19600/0/10/12-19-2016/67 4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505953888288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750866

50551224681

Date : 12-19-2016

BC13/130.3/19700/0421794/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055122468-1

Collection Ref. Code : 1849-20-839-5

Customer Information----------

Name : MIJARES,CORROLEX FLORES

Premise Address : 23-E GERVACIO QUIJADA ST.,FATIMA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1149516	Pole No	:	0421794
Serial No	:	40098120	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3986
Period From	:	11-18-2016	Prev Rdg	:	3526
No of Days	:	30	Diff Rdg	:	460
Avg kWh/day	:	15.33	Registered	:	460
Conn Load	:	5718	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,942.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,496.42
Transmission Charge	0.4065/kWh	186.99
System Loss Charge	0.7887/kWh	362.80
Sub-Total		3,046.21
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	45.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,943.00	98.86
Sub-Total		144.87
Government Charges		
Franchise Tax - Local		33.84
Value Added Tax		
Generation		152.06
Transmission		4.11
System Loss		20.95
Distribution		158.54
Others		21.45
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		610.10
CURRENT BILL - DECEMBER 2016		5,122.38
TOTAL AMOUNT DUE		10,065.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,400.00

Your monthly electricity consumption chart

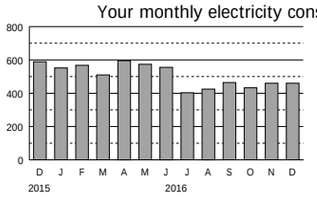

Avg Monthly Usage : 506.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,122.38		
Less : VAT	357.11		
Amount Net of VAT	4,765.27		
Less: BIR 2306	148.81		
BIR 2307	90.92	VATable Sales	4,765.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,525.54	VAT Zero Rated Sales	0.00
Add : VAT	357.11	VAT Amount	357.11
TOTAL AMOUNT DUE	4,882.65	TOTAL SALES	5,122.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/19700/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505953888288

Collection Ref. Code	: 1849-20-839-5	Premise Address	: 23-E GERVACIO QUIJADA ST.,FATIMA HILLS,GUADALUPE		
Account ID	: 5055122468-1				
Customer Name	: MIJARES,CORROLEX FLORES	TOTAL AMOUNT DUE	: 10,065.17	Overdue Bill	: 1
Meter Number	: MTR1149516				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50551224681 BC13/130.3/19700/0/10/12-19-2016/67 4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724137427366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762719

72487200007

Date : 12-19-2016

BC13/130.3/19900/0421794/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248720000-7

Collection Ref. Code : 1839-74-929-6

Customer Information----------

Name : AUTO,LUCILA F

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1135479	Pole No	:	0421794
Serial No	:	85021203	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4025
Period From	:	11-18-2016	Prev Rdg	:	3760
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	455	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,075.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,438.16
Transmission Charge	0.4065/kWh	107.72
System Loss Charge	0.7887/kWh	209.01
Sub-Total		1,754.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,075.50	61.51
Sub-Total		88.01
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		87.61
Transmission		2.37
System Loss		12.08
Distribution		91.59
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		352.36
CURRENT BILL - DECEMBER 2016		2,958.51
TOTAL AMOUNT DUE		6,034.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 2,899.00

Your monthly electricity consumption chart

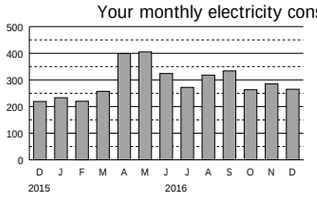

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.51		
Less : VAT	206.56		
Amount Net of VAT	2,751.95		
Less: BIR 2306	86.07		
BIR 2307	52.51	VATable Sales	2,751.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613.37	VAT Zero Rated Sales	0.00
Add : VAT	206.56	VAT Amount	206.56
TOTAL AMOUNT DUE	2,819.93	TOTAL SALES	2,958.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/19900/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724137427366

Collection Ref. Code	: 1839-74-929-6	Premise Address	: GUADALUPE		
Account ID	: 7248720000-7				
Customer Name	: AUTO,LUCILA F	TOTAL AMOUNT DUE	: 6,034.06	Overdue Bill	: 1
Meter Number	: MTR1135479				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72487200007 BC13/130.3/19900/0/10/12-19-2016/67 4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509150920706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753810

50957200004

Date : 12-19-2016

BC13/130.3/20100/0421780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095720000-4

Collection Ref. Code : 1813-80-836-8

Customer Information----------

Name : MONTESCLAROS,JUANITA M1 T.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046083	Pole No	:	0421780
Serial No	:	121451975	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6427
Period From	:	11-18-2016	Prev Rdg	:	6188
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	2110	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,962.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,297.05
Transmission Charge	0.4065/kWh	97.15
System Loss Charge	0.7887/kWh	188.50
Sub-Total		1,582.70
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,963.00	59.26
Sub-Total		83.17
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		79.01
Transmission		2.14
System Loss		10.89
Distribution		82.66
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		318.34
CURRENT BILL - DECEMBER 2016		2,673.06
TOTAL AMOUNT DUE		5,635.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,077.00

Your monthly electricity consumption chart

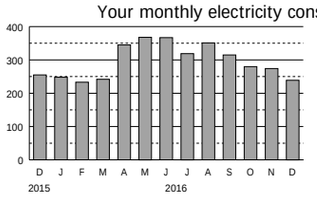

Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,673.06		
Less : VAT	186.80		
Amount Net of VAT	2,486.26		
Less: BIR 2306	77.83		
BIR 2307	47.45	VATable Sales	2,486.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.98	VAT Zero Rated Sales	0.00
Add : VAT	186.80	VAT Amount	186.80
TOTAL AMOUNT DUE	2,547.78	TOTAL SALES	2,673.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/20100/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509150920706

Collection Ref. Code	: 1813-80-836-8	Premise Address	: GUADALUPE,CEBU CITY		
Account ID	: 5095720000-4				
Customer Name	: MONTESCLAROS,JUANITA M1 T.	TOTAL AMOUNT DUE	: 5,635.99	Overdue Bill	: 1
Meter Number	: MTR1046083				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50957200004 BC13/130.3/20100/0/10/12-19-2016/67 4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609896719790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752414

60957200003

Date : 12-19-2016

BC13/130.3/20200/0421780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095720000-3

Collection Ref. Code : 1813-80-845-7

Customer Information----------

Name : MONTESCLAROS,JUANITA M2 T.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441864GS6	Pole No	:	0421780
Serial No	:	69405585	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27848
Period From	:	11-18-2016	Prev Rdg	:	27128
No of Days	:	30	Diff Rdg	:	720
Avg kWh/day	:	24.00	Registered	:	720
Conn Load	:	1080	Billed kWh	:	720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,902.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,907.44
Transmission Charge	0.4065/kWh	292.68
System Loss Charge	0.7887/kWh	567.86
Sub-Total		4,767.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	71.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,902.50	178.05
Sub-Total		250.07
Government Charges		
Franchise Tax - Local		53.12
Value Added Tax		
Generation		238.02
Transmission		6.43
System Loss		32.81
Distribution		247.82
Others		36.38
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.28
Sub-Total		957.59
CURRENT BILL - DECEMBER 2016		8,040.78
TOTAL AMOUNT DUE		16,943.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 8,359.00

Your monthly electricity consumption chart

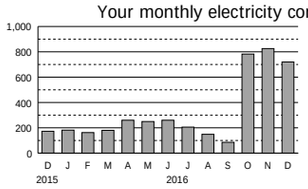

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,040.78		
Less : VAT	561.46		
Amount Net of VAT	7,479.32		
Less: BIR 2306	233.95		
BIR 2307	142.73	VATable Sales	7,479.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,102.64	VAT Zero Rated Sales	0.00
Add : VAT	561.46	VAT Amount	561.46
TOTAL AMOUNT DUE	7,664.10	TOTAL SALES	8,040.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/20200/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609896719790

Collection Ref. Code	: 1813-80-845-7	Premise Address	: GUADALUPE,CEBU CITY		
Account ID	: 6095720000-3				
Customer Name	: MONTESCLAROS,JUANITA M2 T.	TOTAL AMOUNT DUE	: 16,943.20	Overdue Bill	: 1
Meter Number	: 441864GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60957200003 BC13/130.3/20200/0/10/12-19-2016/67 4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809144568729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752195

80957200001

Date : 12-19-2016

BC13/130.3/20400/0421780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095720000-1

Collection Ref. Code : 1813-80-875-9

Customer Information----------

Name : MONTESCLAROS,JUANITA M4 T.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441834GS6	Pole No	:	0421780
Serial No	:	80413267	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39673
Period From	:	11-18-2016	Prev Rdg	:	39423
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	2110	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,825.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,356.75
Transmission Charge	0.4065/kWh	101.63
System Loss Charge	0.7887/kWh	197.18
Sub-Total		1,655.56
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,825.50	56.51
Sub-Total		81.52
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		82.65
Transmission		2.24
System Loss		11.38
Distribution		86.44
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		332.25
CURRENT BILL - DECEMBER 2016		2,789.66
TOTAL AMOUNT DUE		5,615.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,900.00

Your monthly electricity consumption chart

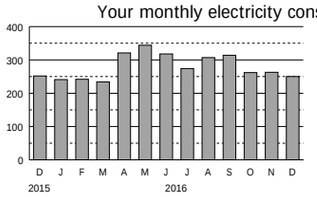

Avg Monthly Usage : 278.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.66		
Less : VAT	194.70		
Amount Net of VAT	2,594.96		
Less: BIR 2306	81.12		
BIR 2307	49.52	VATable Sales	2,594.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,464.32	VAT Zero Rated Sales	0.00
Add : VAT	194.70	VAT Amount	194.70
TOTAL AMOUNT DUE	2,659.02	TOTAL SALES	2,789.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/20400/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809144568729

Collection Ref. Code	: 1813-80-875-9	Premise Address	: GUADALUPE,CEBU CITY		
Account ID	: 8095720000-1				
Customer Name	: MONTESCLAROS,JUANITA M4 T.	TOTAL AMOUNT DUE	: 5,615.29	Overdue Bill	: 1
Meter Number	: 441834GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80957200001 BC13/130.3/20400/0/10/12-19-2016/67 4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919013959608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757256

91957200008

Date : 12-19-2016

BC13/130.3/21600/0421780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195720000-8

Collection Ref. Code : 1813-80-968-2

Customer Information----------

Name : MONTESCLAROS,JUANITA M16 T.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215547WS6	Pole No	:	0421780
Serial No	:	47947144	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	40401
Period From	:	11-18-2016	Prev Rdg	:	40111
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	2110	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,986.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,573.83
Transmission Charge	0.4065/kWh	117.89
System Loss Charge	0.7887/kWh	228.72
Sub-Total		1,920.44
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,987.00	59.74
Sub-Total		88.75
Government Charges		
Franchise Tax - Local		21.33
Value Added Tax		
Generation		95.87
Transmission		2.59
System Loss		13.21
Distribution		100.17
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		384.54
CURRENT BILL - DECEMBER 2016		3,228.50
TOTAL AMOUNT DUE		6,215.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,274.00

Your monthly electricity consumption chart

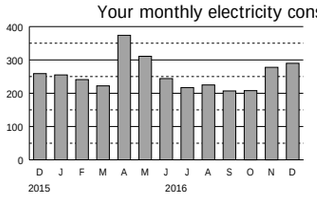

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.50		
Less : VAT	225.05		
Amount Net of VAT	3,003.45		
Less: BIR 2306	93.78		
BIR 2307	57.31	VATable Sales	3,003.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,852.36	VAT Zero Rated Sales	0.00
Add : VAT	225.05	VAT Amount	225.05
TOTAL AMOUNT DUE	3,077.41	TOTAL SALES	3,228.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/21600/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919013959608

Collection Ref. Code	: 1813-80-968-2	Premise Address	: GUADALUPE,CEBU CITY		
Account ID	: 9195720000-8				
Customer Name	: MONTESCLAROS,JUANITA M16 T.	TOTAL AMOUNT DUE	: 6,215.33	Overdue Bill	: 1
Meter Number	: 215547WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91957200008 BC13/130.3/21600/0/10/12-19-2016/67 4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029949959964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763516

02957200005

Date : 12-19-2016

BC13/130.3/21700/0421780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295720000-5

Collection Ref. Code : 1813-80-974-7

Customer Information----------

Name : MONTESCLAROS,JUANITA M17 T.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441866GS6	Pole No	:	0421780
Serial No	:	84618203	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31932
Period From	:	11-18-2016	Prev Rdg	:	31672
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	2110	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,411.02
Transmission Charge	0.4065/kWh	105.69
System Loss Charge	0.7887/kWh	205.06
Sub-Total		1,721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,194.00	43.88
Sub-Total		69.88
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		85.94
Transmission		2.32
System Loss		11.83
Distribution		89.87
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		343.55
CURRENT BILL - DECEMBER 2016		2,884.14
TOTAL AMOUNT DUE		5,078.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,325.00

Your monthly electricity consumption chart

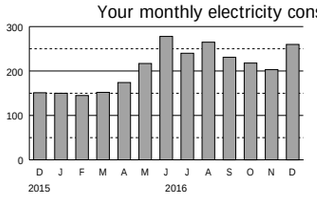

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.14		
Less : VAT	200.63		
Amount Net of VAT	2,683.51		
Less: BIR 2306	83.59		
BIR 2307	51.19	VATable Sales	2,683.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,548.73	VAT Zero Rated Sales	0.00
Add : VAT	200.63	VAT Amount	200.63
TOTAL AMOUNT DUE	2,749.36	TOTAL SALES	2,884.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/21700/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029949959964

Collection Ref. Code	: 1813-80-974-7	Premise Address	: GUADALUPE,CEBU CITY		
Account ID	: 0295720000-5				
Customer Name	: MONTESCLAROS,JUANITA M17 T.	TOTAL AMOUNT DUE	: 5,078.31	Overdue Bill	: 1
Meter Number	: 441866GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02957200005 BC13/130.3/21700/0/10/12-19-2016/67 4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167863799840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747134

16796200000

Date : 12-19-2016

BC13/130.3/22000/0423596/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679620000-0

Collection Ref. Code : 1807-60-083-1

Customer Information----------

Name : ALIPAR,IGNACIO

Premise Address : BANAWA FATIMA HILLS,AHEAD GAISANO RES.

TIN :

Metering Information----------

Meter No	:	473653 GS6	Pole No	:	0423596
Serial No	:	73776939	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2973
Period From	:	11-18-2016	Prev Rdg	:	2918
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		- 133.67
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.89
CURRENT BILL - DECEMBER 2016		453.82
TOTAL AMOUNT DUE		1,469.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 200.00

Your monthly electricity consumption chart

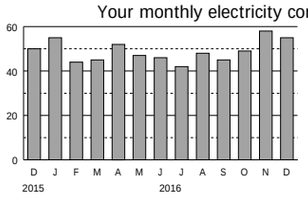

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.82		
Less : VAT	31.73		
Amount Net of VAT	422.09		
Less: BIR 2306	13.22		
BIR 2307	7.92	VATable Sales	422.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.95	VAT Zero Rated Sales	0.00
Add : VAT	31.73	VAT Amount	31.73
TOTAL AMOUNT DUE	432.68	TOTAL SALES	453.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22000/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167863799840

Collection Ref. Code	: 1807-60-083-1	Premise Address	: BANAWA FATIMA HILLS,AHEAD GAISANO RES.
Account ID	: 1679620000-0		
Customer Name	: ALIPAR,IGNACIO	TOTAL AMOUNT DUE	: 1,469.28
Meter Number	: 473653 GS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16796200000

BC13/130.3/22000/0/10/12-19-2016/67

4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643027092755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752728

64337200006

Date : 12-19-2016

BC13/130.3/22100/0423596/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433720000-6

Collection Ref. Code : 1811-23-902-1

Customer Information----------

Name : VILLAMOR,FLORA TM I.

Premise Address : 29 MODESTA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1046081	Pole No	:	0423596
Serial No	:	121449129	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2934
Period From	:	11-18-2016	Prev Rdg	:	2799
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	120	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	732.65
Transmission Charge	0.4065/kWh	54.88
System Loss Charge	0.7887/kWh	106.47
Sub-Total		894.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		43.40
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		44.63
Transmission		1.21
System Loss		6.15
Distribution		46.95
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.61
CURRENT BILL - DECEMBER 2016		1,508.28
TOTAL AMOUNT DUE		3,002.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,516.00

Your monthly electricity consumption chart

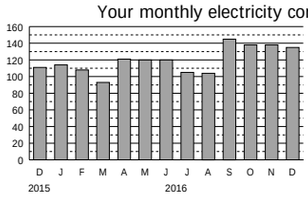

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.28		
Less : VAT	105.34		
Amount Net of VAT	1,402.94		
Less: BIR 2306	43.89		
BIR 2307	26.77	VATable Sales	1,402.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.28	VAT Zero Rated Sales	0.00
Add : VAT	105.34	VAT Amount	105.34
TOTAL AMOUNT DUE	1,437.62	TOTAL SALES	1,508.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22100/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643027092755

Collection Ref. Code	: 1811-23-902-1	Premise Address	: 29 MODESTA ST,Cebu City		
Account ID	: 6433720000-6				
Customer Name	: VILLAMOR,FLORA TM I.	TOTAL AMOUNT DUE	: 3,002.68	Overdue Bill	: 1
Meter Number	: MTR1046081				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64337200006 BC13/130.3/22100/0/10/12-19-2016/67 4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086724469227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759951

08697365487

Date : 12-19-2016

BC13/130.3/22205/0423596/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869736548-7

Collection Ref. Code : 1855-31-965-9

Customer Information----------

Name : ALIPAR,JENNIFER GOMEZ

Premise Address : 29-C GARVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017263	Pole No	:	0423596
Serial No	:	121752572	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3179
Period From	:	11-18-2016	Prev Rdg	:	3061
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	230	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		37.98
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.12
CURRENT BILL - DECEMBER 2016		1,319.16
TOTAL AMOUNT DUE		2,628.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,241.00

Your monthly electricity consumption chart

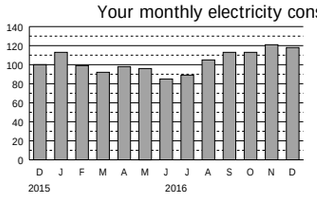

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.16		
Less : VAT	92.18		
Amount Net of VAT	1,226.98		
Less: BIR 2306	38.42		
BIR 2307	23.42	VATable Sales	1,226.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.14	VAT Zero Rated Sales	0.00
Add : VAT	92.18	VAT Amount	92.18
TOTAL AMOUNT DUE	1,257.32	TOTAL SALES	1,319.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22205/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086724469227

Collection Ref. Code	: 1855-31-965-9	Premise Address	: 29-C GARVACIO QUIJADA ST.,GUADALUPE,CEBU CITY		
Account ID	: 0869736548-7				
Customer Name	: ALIPAR,JENNIFER GOMEZ	TOTAL AMOUNT DUE	: 2,628.40	Overdue Bill	: 1
Meter Number	: MTR1017263				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08697365487 BC13/130.3/22205/0/10/12-19-2016/67 4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695277026815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762617

69553826699

Date : 12-19-2016

BC13/130.3/22300/0421801/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955382669-9

Collection Ref. Code : 1857-87-572-9

Customer Information----------

Name : CONEJOS,NICOLAS ARROGANCIA

Premise Address : 29 C FATIMA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5306 EIS6	Pole No	:	0421801
Serial No	:	34568948	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17568
Period From	:	11-18-2016	Prev Rdg	:	17098
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	302	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,390.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,550.69
Transmission Charge	0.4065/kWh	191.06
System Loss Charge	0.7887/kWh	370.69
Sub-Total		3,112.44
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	46.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,390.50	107.81
Sub-Total		154.82
Government Charges		
Franchise Tax - Local		34.63
Value Added Tax		
Generation		155.37
Transmission		4.21
System Loss		21.41
Distribution		161.98
Others		22.73
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		624.25
CURRENT BILL - DECEMBER 2016		5,241.32
TOTAL AMOUNT DUE		10,631.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 5,650.00

Your monthly electricity consumption chart

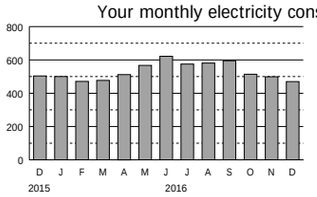

Avg Monthly Usage : 529.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,241.32		
Less : VAT	365.70		
Amount Net of VAT	4,875.62		
Less: BIR 2306	152.38		
BIR 2307	93.03	VATable Sales	4,875.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,630.21	VAT Zero Rated Sales	0.00
Add : VAT	365.70	VAT Amount	365.70
TOTAL AMOUNT DUE	4,995.91	TOTAL SALES	5,241.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22300/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695277026815

Collection Ref. Code	: 1857-87-572-9	Premise Address	: 29 C FATIMA HILLS,GUADALUPE, CEBU CITY		
Account ID	: 6955382669-9				
Customer Name	: CONEJOS,NICOLAS ARROGANCIA	TOTAL AMOUNT DUE	: 10,631.92	Overdue Bill	: 1
Meter Number	: 5306 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69553826699 BC13/130.3/22300/0/10/12-19-2016/67 4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390664961577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760738

39064387820

Date : 12-19-2016

BC13/130.3/22310/0423561/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906438782-0

Collection Ref. Code : 1857-36-395-7

Customer Information----------

Name : GENOVES,JORGIA ALSOLA

Premise Address : GO COMPOUND, QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039832	Pole No	:	0423561
Serial No	:	126814763	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1085
Period From	:	11-18-2016	Prev Rdg	:	1066
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	118	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	103.11
Transmission Charge	0.4065/kWh	7.72
System Loss Charge	0.7887/kWh	14.99
Sub-Total		125.82
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 180.18	- 180.18
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 178.26
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.28
Transmission		0.17
System Loss		0.86
Distribution		7.12
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.94
CURRENT BILL - DECEMBER 2016		16.86
TOTAL AMOUNT DUE		112.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 225.00

Your monthly electricity consumption chart

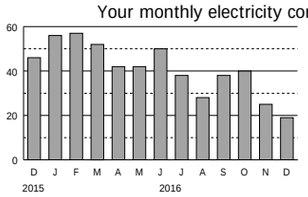

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.86		
Less : VAT	0.84		
Amount Net of VAT	16.02		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.53	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.37	TOTAL SALES	16.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22310/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390664961577

Collection Ref. Code	: 1857-36-395-7	Premise Address	: GO COMPOUND, QUIJADA ST.,GUADALUPE, CEBU CITY		
Account ID	: 3906438782-0				
Customer Name	: GENOVES,JORGIA ALSOLA	TOTAL AMOUNT DUE	: 112.97	Overdue Bill	: 1
Meter Number	: MTR1039832				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39064387820

BC13/130.3/22310/0/10/12-19-2016/67

4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855046707311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759504

85527200001

Date : 12-19-2016

BC13/130.3/22400/0423554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552720000-1

Collection Ref. Code : 1823-86-011-7

Customer Information----------

Name : GO,ROSITA P

Premise Address : GUADALUPE HEIGHTS VILL,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442508GS6	Pole No	:	0423554
Serial No	:	65552753	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10641
Period From	:	11-18-2016	Prev Rdg	:	10562
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 93.57
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.94
CURRENT BILL - DECEMBER 2016		755.56
TOTAL AMOUNT DUE		1,733.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 856.00

Your monthly electricity consumption chart

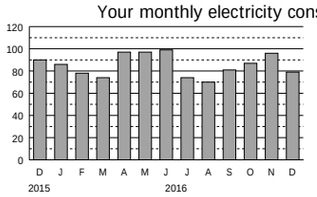

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.56		
Less : VAT	52.35		
Amount Net of VAT	703.21		
Less: BIR 2306	21.83		
BIR 2307	13.31	VATable Sales	703.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.07	VAT Zero Rated Sales	0.00
Add : VAT	52.35	VAT Amount	52.35
TOTAL AMOUNT DUE	720.42	TOTAL SALES	755.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22400/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855046707311

Collection Ref. Code	: 1823-86-011-7	Premise Address	: GUADALUPE HEIGHTS VILL,GUADALUPE,CEBU CITY
Account ID	: 8552720000-1		
Customer Name	: GO,ROSITA P	TOTAL AMOUNT DUE	: 1,733.43 Overdue Bill : 1
Meter Number	: 442508GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85527200001 BC13/130.3/22400/0/10/12-19-2016/67 4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009818156918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752058

00937200004

Date : 12-19-2016

BC13/130.3/22600/0423554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093720000-4

Collection Ref. Code : 1825-31-530-2

Customer Information----------

Name : CONCHAS,ABONDIO E

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	201388WS6	Pole No	:	0423554
Serial No	:	48034542	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7838
Period From	:	11-18-2016	Prev Rdg	:	7777
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	50	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 104.54
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.54
CURRENT BILL - DECEMBER 2016		549.50
TOTAL AMOUNT DUE		1,157.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 630.00

Your monthly electricity consumption chart

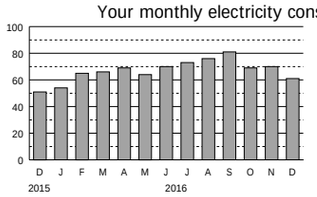

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.50		
Less : VAT	37.91		
Amount Net of VAT	511.59		
Less: BIR 2306	15.80		
BIR 2307	9.65	VATable Sales	511.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.14	VAT Zero Rated Sales	0.00
Add : VAT	37.91	VAT Amount	37.91
TOTAL AMOUNT DUE	524.05	TOTAL SALES	549.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22600/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009818156918

Collection Ref. Code	: 1825-31-530-2	Premise Address	: GUADALUPE		
Account ID	: 0093720000-4				
Customer Name	: CONCHAS,ABONDIO E	TOTAL AMOUNT DUE	: 1,157.69	Overdue Bill	: 1
Meter Number	: 201388WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00937200004

BC13/130.3/22600/0/10/12-19-2016/67

4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888687823830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759618

88886200000

Date : 12-19-2016

BC13/130.3/22700/0423554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888620000-0

Collection Ref. Code : 1821-42-155-8

Customer Information----------

Name : CAMU,ROBERTO

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	442490GS6	Pole No	:	0423554
Serial No	:	53698428	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	58432
Period From	:	11-18-2016	Prev Rdg	:	57890
No of Days	:	30	Diff Rdg	:	542
Avg kWh/day	:	18.07	Registered	:	542
Conn Load	:	100	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,082.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,941.43
Transmission Charge	0.4065/kWh	220.32
System Loss Charge	0.7887/kWh	427.48
Sub-Total		3,589.23
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0999/kWh	54.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,083.00	121.66
Sub-Total		175.88
Government Charges		
Franchise Tax - Local		39.91
Value Added Tax		
Generation		179.18
Transmission		4.85
System Loss		24.67
Distribution		186.70
Others		25.89
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		719.41
CURRENT BILL - DECEMBER 2016		6,040.35
TOTAL AMOUNT DUE		12,123.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 5,850.00

Your monthly electricity consumption chart

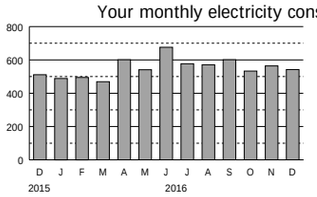

Avg Monthly Usage : 551.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,040.35		
Less : VAT	421.29		
Amount Net of VAT	5,619.06		
Less: BIR 2306	175.53		
BIR 2307	107.22	VATable Sales	5,619.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,336.31	VAT Zero Rated Sales	0.00
Add : VAT	421.29	VAT Amount	421.29
TOTAL AMOUNT DUE	5,757.60	TOTAL SALES	6,040.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22700/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888687823830

Collection Ref. Code	: 1821-42-155-8	Premise Address	: MODESTA ST GUADALUPE		
Account ID	: 8888620000-0				
Customer Name	: CAMU,ROBERTO	TOTAL AMOUNT DUE	: 12,123.25	Overdue Bill	: 1
Meter Number	: 442490GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88886200000 BC13/130.3/22700/0/10/12-19-2016/67 4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067338511445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746960

06796200001

Date : 12-19-2016

BC13/130.3/22800/0423554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679620000-1

Collection Ref. Code : 1807-60-065-3

Customer Information----------

Name : BANDEJAS,JOSE

Premise Address : FATIMA HILLS,BK GUADALUPE HEIGHTS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334086GS6	Pole No	:	0423554
Serial No	:	45093775	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18107
Period From	:	11-18-2016	Prev Rdg	:	18016
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		- 17.58
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.13
CURRENT BILL - DECEMBER 2016		967.54
TOTAL AMOUNT DUE		2,258.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,354.00

Your monthly electricity consumption chart

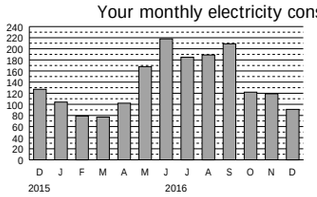

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.54		
Less : VAT	67.40		
Amount Net of VAT	900.14		
Less: BIR 2306	28.08		
BIR 2307	17.14	VATable Sales	900.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.92	VAT Zero Rated Sales	0.00
Add : VAT	67.40	VAT Amount	67.40
TOTAL AMOUNT DUE	922.32	TOTAL SALES	967.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22800/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067338511445

Collection Ref. Code	: 1807-60-065-3	Premise Address	: FATIMA HILLS,BK GUADALUPE HEIGHTS,CEBU CITY		
Account ID	: 0679620000-1				
Customer Name	: BANDEJAS,JOSE	TOTAL AMOUNT DUE	: 2,258.29	Overdue Bill	: 1
Meter Number	: 334086GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06796200001 BC13/130.3/22800/0/10/12-19-2016/67 4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832586461049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765438

83296200005

Date : 12-19-2016

BC13/130.3/22900/0423554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329620000-5

Collection Ref. Code : 1843-35-656-2

Customer Information----------

Name : GILLACONE,KEVINIANO R

Premise Address : V RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346048GS6	Pole No	:	0423554
Serial No	:	45745627	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6739
Period From	:	11-18-2016	Prev Rdg	:	6702
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		399.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.6055/kWh	22.40
System Loss Charge	0.7679/kWh	28.41
Sub-Total		251.61
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.70
Surcharge	0.02 of 399.50	7.99
Sub-Total		11.69
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		12.23
Transmission		0.49
System Loss		1.61
Distribution		13.30
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		49.80
CURRENT BILL - DECEMBER 2016		423.97
TOTAL AMOUNT DUE		823.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 464.00

Your monthly electricity consumption chart

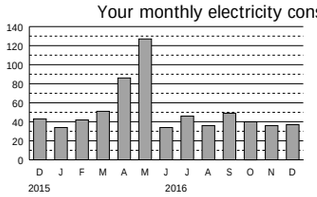

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.97		
Less : VAT	29.37		
Amount Net of VAT	394.60		
Less: BIR 2306	12.23		
BIR 2307	7.54	VATable Sales	394.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.83	VAT Zero Rated Sales	0.00
Add : VAT	29.37	VAT Amount	29.37
TOTAL AMOUNT DUE	404.20	TOTAL SALES	423.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22900/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832586461049

Collection Ref. Code	: 1843-35-656-2	Premise Address	: V RAMA,GUADALUPE,CEBU CITY		
Account ID	: 8329620000-5				
Customer Name	: GILLACONE,KEVINIANO R	TOTAL AMOUNT DUE	: 823.51	Overdue Bill	: 1
Meter Number	: 346048GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83296200005 BC13/130.3/22900/0/10/12-19-2016/67 4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953352501364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758369

95316200005

Date : 12-19-2016

BC13/130.3/23100/0423533/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531620000-5

Collection Ref. Code : 1835-64-248-9

Customer Information----------

Name : UBAL,GRACE S TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	442527GS6	Pole No	:	0423533
Serial No	:	80492814	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14428
Period From	:	11-18-2016	Prev Rdg	:	14202
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,734.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,226.50
Transmission Charge	0.4065/kWh	91.87
System Loss Charge	0.7887/kWh	178.25
Sub-Total		1,496.62
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,735.00	54.70
Sub-Total		77.31
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		74.71
Transmission		2.02
System Loss		10.28
Distribution		78.20
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		300.84
CURRENT BILL - DECEMBER 2016		2,526.43
TOTAL AMOUNT DUE		5,261.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,836.02

Your monthly electricity consumption chart

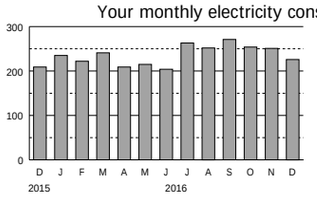

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.43		
Less : VAT	176.49		
Amount Net of VAT	2,349.94		
Less: BIR 2306	73.52		
BIR 2307	44.85	VATable Sales	2,349.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,231.57	VAT Zero Rated Sales	0.00
Add : VAT	176.49	VAT Amount	176.49
TOTAL AMOUNT DUE	2,408.06	TOTAL SALES	2,526.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/23100/0/10/12-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953352501364

Collection Ref. Code : 1835-64-248-9

Account ID : 9531620000-5

Customer Name : UBAL,GRACE S TM

Meter Number : 442527GS6

Period : Nov 2016

Premise Address : SAMBAG II GUADALUPE

TOTAL AMOUNT DUE : 5,261.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95316200005

BC13/130.3/23100/0/10/12-19-2016/67

4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853357364829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758074

85384100005

Date : 12-19-2016

BC13/188.3/10/0440431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538410000-5

Collection Ref. Code : 1833-63-119-6

Customer Information----------

Name : VICTORIA,ANUNCIACION A DELA

Premise Address : PARDO CEMETERY BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1053475	Pole No	:	0440431
Serial No	:	121447862	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28
Period From	:	11-18-2016	Prev Rdg	:	28
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 186.50	3.73
Sub-Total		3.73
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.13
CURRENT BILL - DECEMBER 2016		9.86
TOTAL AMOUNT DUE		196.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2014 - 200.00

Your monthly electricity consumption chart

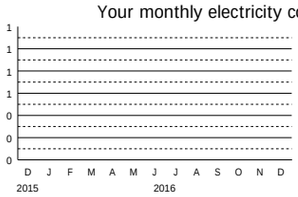

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.86		
Less : VAT	1.06		
Amount Net of VAT	8.80		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.18	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	9.24	TOTAL SALES	9.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/10/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853357364829

Collection Ref. Code	: 1833-63-119-6	Premise Address	: PARDO CEMETERY BASAK,PARDO		
Account ID	: 8538410000-5				
Customer Name	: VICTORIA,ANUNCIACION A DELA	TOTAL AMOUNT DUE	: 196.28	Overdue Bill	: 9
Meter Number	: MTR1053475				
Period	: Mar 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85384100005

BC13/188.3/10/0/10/12-19-2016/71

4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301082545823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747686

30133100005

Date : 12-19-2016

BC13/188.3/20/0411073/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013310000-5

Collection Ref. Code : 1835-85-725-6

Customer Information----------

Name : OCANA,ARSENIO L TM

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	121093DS6	Pole No	:	0411073
Serial No	:	16781693	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5062
Period From	:	11-18-2016	Prev Rdg	:	5032
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 185.69
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - DECEMBER 2016		127.14
TOTAL AMOUNT DUE		251.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 178.00

Your monthly electricity consumption chart

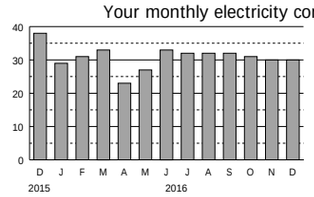

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.14		
Less : VAT	8.25		
Amount Net of VAT	118.89		
Less: BIR 2306	3.44		
BIR 2307	2.09	VATable Sales	118.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.36	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	121.61	TOTAL SALES	127.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/20/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301082545823

Collection Ref. Code	: 1835-85-725-6	Premise Address	: POB PARDO		
Account ID	: 3013310000-5				
Customer Name	: OCANA,ARSENIO L TM	TOTAL AMOUNT DUE	: 251.79	Overdue Bill	: 1
Meter Number	: 121093DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30133100005

BC13/188.3/20/0/10/12-19-2016/71

4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257236055218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25782100009

1007761802

Date : 12-19-2016

BC13/188.3/60/0411073/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578210000-9

Collection Ref. Code : 1809-76-464-5

Customer Information----------

Name : ABELLANOSA,ANDRES

Premise Address : BK 1489 POB PARDO

TIN :

Metering Information----------

Meter No	:	257426GS6	Pole No	:	0411073
Serial No	:	49517286	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	41769
Period From	:	11-18-2016	Prev Rdg	:	41435
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,852.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,812.62
Transmission Charge	0.4065/kWh	135.77
System Loss Charge	0.7887/kWh	263.43
Sub-Total		2,211.82
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,852.50	77.05
Sub-Total		110.46
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		110.41
Transmission		2.99
System Loss		15.22
Distribution		115.28
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		443.86
CURRENT BILL - DECEMBER 2016		3,726.81
TOTAL AMOUNT DUE		7,579.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 3,748.00

Your monthly electricity consumption chart

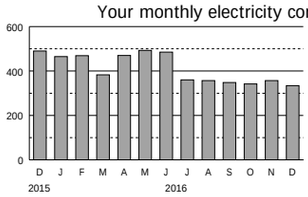

Avg Monthly Usage : 411.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,726.81		
Less : VAT	260.11		
Amount Net of VAT	3,466.70		
Less: BIR 2306	108.38		
BIR 2307	66.15	VATable Sales	3,466.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,292.17	VAT Zero Rated Sales	0.00
Add : VAT	260.11	VAT Amount	260.11
TOTAL AMOUNT DUE	3,552.28	TOTAL SALES	3,726.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/60/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257236055218

Collection Ref. Code	: 1809-76-464-5	Premise Address	: BK 1489 POB PARDO		
Account ID	: 2578210000-9				
Customer Name	: ABELLANOSA,ANDRES	TOTAL AMOUNT DUE	: 7,579.11	Overdue Bill	: 1
Meter Number	: 257426GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25782100009 BC13/188.3/60/0/10/12-19-2016/71 4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980033813466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754553

98004421917

Date : 12-19-2016

BC13/188.3/140/0411080/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800442191-7

Collection Ref. Code : 1853-62-992-8

Customer Information----------

Name : BORROMEO,PHILIP JOHN SARAMUSING

Premise Address : M2,SOUTH SUPER HI-WAY,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	498102 GS6	Pole No	:	0411080
Serial No	:	58020825	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13152
Period From	:	11-18-2016	Prev Rdg	:	13017
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	690	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	732.65
Transmission Charge	0.4065/kWh	54.88
System Loss Charge	0.7887/kWh	106.47
Sub-Total		894.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		33.54
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		44.63
Transmission		1.21
System Loss		6.15
Distribution		46.95
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.35
CURRENT BILL - DECEMBER 2016		1,497.16
TOTAL AMOUNT DUE		2,498.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,595.00

Your monthly electricity consumption chart

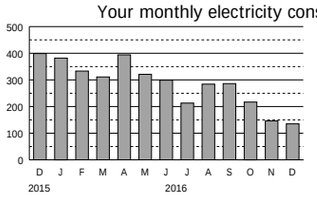

Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.16		
Less : VAT	104.15		
Amount Net of VAT	1,393.01		
Less: BIR 2306	43.39		
BIR 2307	26.57	VATable Sales	1,393.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.05	VAT Zero Rated Sales	0.00
Add : VAT	104.15	VAT Amount	104.15
TOTAL AMOUNT DUE	1,427.20	TOTAL SALES	1,497.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/140/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980033813466

Collection Ref. Code	: 1853-62-992-8	Premise Address	: M2,SOUTH SUPER HI-WAY,PARDO, CEBU CITY
Account ID	: 9800442191-7		
Customer Name	: BORROMEO,PHILIP JOHN SARAMUSING	TOTAL AMOUNT DUE	: 2,498.64
Meter Number	: 498102 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98004421917

BC13/188.3/140/0/10/12-19-2016/71

4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948478482210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755297

94800206370

Date : 12-19-2016

BC13/188.3/160/0411080/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480020637-0

Collection Ref. Code : 1853-63-029-2

Customer Information----------

Name : BORROMEO,PHILIP JOHN SARAMUSING

Premise Address : M1,SOUTH SUPER HI-WAY,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538813 GS6	Pole No	:	0411080
Serial No	:	53562829	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8315
Period From	:	11-18-2016	Prev Rdg	:	8247
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	690	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		- 102.69
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.37
CURRENT BILL - DECEMBER 2016		627.56
TOTAL AMOUNT DUE		1,992.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,396.00

Your monthly electricity consumption chart

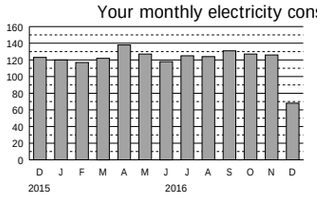

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.56		
Less : VAT	43.87		
Amount Net of VAT	583.69		
Less: BIR 2306	18.27		
BIR 2307	11.03	VATable Sales	583.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.39	VAT Zero Rated Sales	0.00
Add : VAT	43.87	VAT Amount	43.87
TOTAL AMOUNT DUE	598.26	TOTAL SALES	627.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/160/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948478482210

Collection Ref. Code	: 1853-63-029-2	Premise Address	: M1,SOUTH SUPER HI-WAY,PARDO, CEBU CITY
Account ID	: 9480020637-0		
Customer Name	: BORROMEO,PHILIP JOHN SARAMUSING	TOTAL AMOUNT DUE	: 1,992.22
Meter Number	: 538813 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94800206370 BC13/188.3/160/0/10/12-19-2016/71 4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345424712809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753531

34511100009

Date : 12-19-2016

BC13/188.3/170/0411185/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451110000-9

Collection Ref. Code : 1841-21-188-5

Customer Information----------

Name : SARAMOSING,ERWIN G

Premise Address : POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037146	Pole No	:	0411185
Serial No	:	126814192	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3159
Period From	:	11-18-2016	Prev Rdg	:	2784
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	650	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,581.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,035.13
Transmission Charge	0.6055/kWh	227.06
System Loss Charge	0.7679/kWh	287.96
Sub-Total		2,550.15
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 2,581.50	51.63
Sub-Total		89.14
Government Charges		
Franchise Tax - Local		27.88
Value Added Tax		
Generation		123.97
Transmission		4.99
System Loss		16.28
Distribution		129.36
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		495.18
CURRENT BILL - DECEMBER 2016(ESTIMATE)		4,212.47
TOTAL AMOUNT DUE		6,794.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,255.00

Your monthly electricity consumption chart

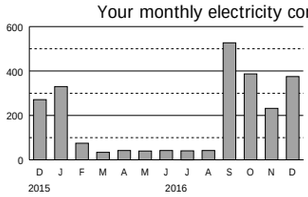

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,212.47		
Less : VAT	288.64		
Amount Net of VAT	3,923.83		
Less: BIR 2306	120.27		
BIR 2307	74.90	VATable Sales	3,923.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,728.66	VAT Zero Rated Sales	0.00
Add : VAT	288.64	VAT Amount	288.64
TOTAL AMOUNT DUE	4,017.30	TOTAL SALES	4,212.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/170/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345424712809

Collection Ref. Code	: 1841-21-188-5	Premise Address	: POBLACION PARDO,CEBU CITY		
Account ID	: 3451110000-9				
Customer Name	: SARAMOSING,ERWIN G	TOTAL AMOUNT DUE	: 6,794.14	Overdue Bill	: 1
Meter Number	: MTR1037146				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34511100009 BC13/188.3/170/0/10/12-19-2016/71 4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966623118859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765560

96682100001

Date : 12-19-2016

BC13/188.3/180/0411185/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668210000-1

Collection Ref. Code : 1809-60-119-3

Customer Information----------

Name : SARAMOSING,ELESIER G

Premise Address : NATIONAL HI-WAY,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169795	Pole No	:	0411185
Serial No	:	40081718	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2555
Period From	:	11-18-2016	Prev Rdg	:	1960
No of Days	:	30	Diff Rdg	:	595
Avg kWh/day	:	19.83	Registered	:	595
Conn Load	:	480	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,229.07
Transmission Charge	0.4065/kWh	241.87
System Loss Charge	0.7887/kWh	469.28
Sub-Total		3,940.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	59.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 2,664.50	53.29
Sub-Total		112.80
Government Charges		
Franchise Tax - Local		43.20
Value Added Tax		
Generation		196.70
Transmission		5.31
System Loss		27.10
Distribution		204.90
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		779.39
CURRENT BILL - DECEMBER 2016(ESTIMATE)		6,539.89
TOTAL AMOUNT DUE		9,204.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 5,425.00

Your monthly electricity consumption chart

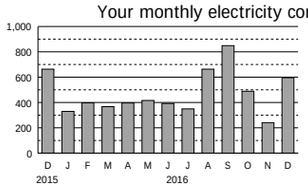

Avg Monthly Usage : 472.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,539.89		
Less : VAT	452.73		
Amount Net of VAT	6,087.16		
Less: BIR 2306	188.65		
BIR 2307	116.07	VATable Sales	6,087.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,782.44	VAT Zero Rated Sales	0.00
Add : VAT	452.73	VAT Amount	452.73
TOTAL AMOUNT DUE	6,235.17	TOTAL SALES	6,539.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/180/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966623118859

Collection Ref. Code	: 1809-60-119-3	Premise Address	: NATIONAL HI-WAY,POBLACION PARDO,CEBU CITY		
Account ID	: 9668210000-1				
Customer Name	: SARAMOSING,ELESIER G	TOTAL AMOUNT DUE	: 9,204.56	Overdue Bill	: 1
Meter Number	: MTR1169795				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96682100001 BC13/188.3/180/0/10/12-19-2016/71 4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777869872809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752599

77782100000

Date : 12-19-2016

BC13/188.3/190/0440361/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778210000-0

Collection Ref. Code : 1809-76-701-6

Customer Information----------

Name : KABINQUE,BENJAMIN M1

Premise Address : PARDO-BSDE LO HON MIN,MFG.

TIN :

Metering Information----------

Meter No	:	MTR1008480	Pole No	:	0440361
Serial No	:	121569711	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3779
Period From	:	11-18-2016	Prev Rdg	:	3699
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		- 90.21
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.73
CURRENT BILL - DECEMBER 2016		770.20
TOTAL AMOUNT DUE		1,987.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,358.50

Your monthly electricity consumption chart

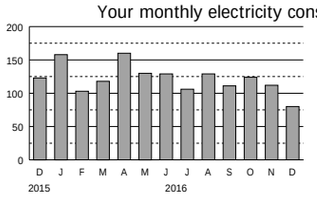

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.20		
Less : VAT	53.57		
Amount Net of VAT	716.63		
Less: BIR 2306	22.33		
BIR 2307	13.57	VATable Sales	716.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.73	VAT Zero Rated Sales	0.00
Add : VAT	53.57	VAT Amount	53.57
TOTAL AMOUNT DUE	734.30	TOTAL SALES	770.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/190/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777869872809

Collection Ref. Code	: 1809-76-701-6	Premise Address	: PARDO-BSDE LO HON MIN,MFG.
Account ID	: 7778210000-0		
Customer Name	: KABINQUE,BENJAMIN M1	TOTAL AMOUNT DUE	: 1,987.29
Meter Number	: MTR1008480		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77782100000 BC13/188.3/190/0/10/12-19-2016/71 4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340418311539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750712

34074100008

Date : 12-19-2016

BC13/188.3/240/0411206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407410000-8

Collection Ref. Code : 1833-30-107-2

Customer Information----------

Name : ABELLANOSA,MARLY B TM

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	MTR1069828	Pole No	:	0411206
Serial No	:	84398444	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3301
Period From	:	11-18-2016	Prev Rdg	:	3143
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	857.47
Transmission Charge	0.4065/kWh	64.23
System Loss Charge	0.7887/kWh	124.61
Sub-Total		1,046.31
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		51.76
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		52.24
Transmission		1.41
System Loss		7.20
Distribution		54.85
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.25
CURRENT BILL - DECEMBER 2016(ESTIMATE)		1,765.40
TOTAL AMOUNT DUE		3,563.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,879.79

Your monthly electricity consumption chart

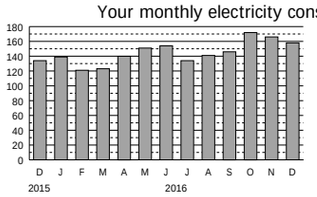

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.40		
Less : VAT	123.31		
Amount Net of VAT	1,642.09		
Less: BIR 2306	51.39		
BIR 2307	31.34	VATable Sales	1,642.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.36	VAT Zero Rated Sales	0.00
Add : VAT	123.31	VAT Amount	123.31
TOTAL AMOUNT DUE	1,682.67	TOTAL SALES	1,765.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/240/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340418311539

Collection Ref. Code	: 1833-30-107-2	Premise Address	: PARDO		
Account ID	: 3407410000-8				
Customer Name	: ABELLANOSA,MARLY B TM	TOTAL AMOUNT DUE	: 3,563.56	Overdue Bill	: 1
Meter Number	: MTR1069828				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34074100008 BC13/188.3/240/0/10/12-19-2016/71 4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956281138501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760378

95662100007

Date : 12-19-2016

BC13/188.3/360/0411283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566210000-7

Collection Ref. Code : 1823-54-362-6

Customer Information----------

Name : CABELLON,AMFILITO M3 A

Premise Address : 621,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364421GS6	Pole No	:	0411283
Serial No	:	2002114353	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19164
Period From	:	11-18-2016	Prev Rdg	:	19112
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	480	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 140.86
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.74
CURRENT BILL - DECEMBER 2016		413.01
TOTAL AMOUNT DUE		841.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 681.99

Your monthly electricity consumption chart

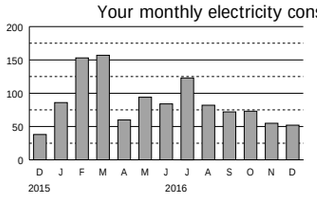

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.01		
Less : VAT	28.28		
Amount Net of VAT	384.73		
Less: BIR 2306	11.79		
BIR 2307	7.20	VATable Sales	384.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.74	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	394.02	TOTAL SALES	413.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/360/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956281138501

Collection Ref. Code	: 1823-54-362-6	Premise Address	: 621,POBLACION PARDO,CEBU CITY		
Account ID	: 9566210000-7				
Customer Name	: CABELLON,AMFILITO M3 A	TOTAL AMOUNT DUE	: 841.81	Overdue Bill	: 1
Meter Number	: 364421GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95662100007 BC13/188.3/360/0/10/12-19-2016/71 4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806927786821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750129

80673100006

Date : 12-19-2016

BC13/188.3/420/0411206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067310000-6

Collection Ref. Code : 1841-63-914-1

Customer Information----------

Name : ROMARES,ILDEBRANDO O

Premise Address : POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565358 GS6	Pole No	:	0411206
Serial No	:	26356282	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20239
Period From	:	11-18-2016	Prev Rdg	:	19952
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	656	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,852.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,557.55
Transmission Charge	0.6055/kWh	173.78
System Loss Charge	0.7679/kWh	220.39
Sub-Total		1,951.72
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 8,063.00	161.26
Sub-Total		189.97
Government Charges		
Franchise Tax - Local		22.26
Value Added Tax		
Generation		94.87
Transmission		3.82
System Loss		12.46
Distribution		99.14
Others		25.47
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		394.75
CURRENT BILL - DECEMBER 2016		3,362.63
TOTAL AMOUNT DUE		6,215.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 5,210.00

Your monthly electricity consumption chart

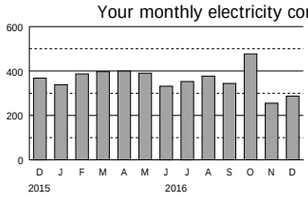

Avg Monthly Usage : 361.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.63		
Less : VAT	235.76		
Amount Net of VAT	3,126.87		
Less: BIR 2306	98.24		
BIR 2307	59.80	VATable Sales	3,126.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,968.83	VAT Zero Rated Sales	0.00
Add : VAT	235.76	VAT Amount	235.76
TOTAL AMOUNT DUE	3,204.59	TOTAL SALES	3,362.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/420/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806927786821

Collection Ref. Code	: 1841-63-914-1	Premise Address	: POBLACION PARDO,CEBU CITY		
Account ID	: 8067310000-6				
Customer Name	: ROMARES,ILDEBRANDO O	TOTAL AMOUNT DUE	: 6,215.62	Overdue Bill	: 1
Meter Number	: 565358 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80673100006 BC13/188.3/420/0/10/12-19-2016/71 4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667683212611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747354

66782100003

Date : 12-19-2016

BC13/188.3/440/0411206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678210000-3

Collection Ref. Code : 1809-76-584-6

Customer Information----------

Name : IBONES,GLORIA -UPSM2

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1111903	Pole No	:	0411206
Serial No	:	84451204	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6815
Period From	:	11-18-2016	Prev Rdg	:	6493
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,747.49
Transmission Charge	0.4065/kWh	130.89
System Loss Charge	0.7887/kWh	253.96
Sub-Total		2,132.34
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,050.00	61.00
Sub-Total		93.21
Government Charges		
Franchise Tax - Local		23.64
Value Added Tax		
Generation		106.44
Transmission		2.88
System Loss		14.66
Distribution		111.16
Others		14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		426.21
CURRENT BILL - DECEMBER 2016(ESTIMATE)		3,578.10
TOTAL AMOUNT DUE		6,628.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 5,686.40

Your monthly electricity consumption chart

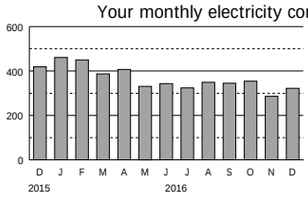

Avg Monthly Usage : 367.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,578.10		
Less : VAT	249.16		
Amount Net of VAT	3,328.94		
Less: BIR 2306	103.82		
BIR 2307	63.51	VATable Sales	3,328.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,161.61	VAT Zero Rated Sales	0.00
Add : VAT	249.16	VAT Amount	249.16
TOTAL AMOUNT DUE	3,410.77	TOTAL SALES	3,578.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/440/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667683212611

Collection Ref. Code	: 1809-76-584-6	Premise Address	: POB PARDO		
Account ID	: 6678210000-3				
Customer Name	: IBONES,GLORIA -UPSM2	TOTAL AMOUNT DUE	: 6,628.34	Overdue Bill	: 1
Meter Number	: MTR1111903				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66782100003

BC13/188.3/440/0/10/12-19-2016/71

4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365206664308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765531

36537636940

Date : 12-19-2016

BC13/188.3/450/0411206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653763694-0

Collection Ref. Code : 1861-79-797-4

Customer Information----------

Name : MONTEFALCON,REY ANTHONY MANANO

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102475	Pole No	:	0411206
Serial No	:	129124293	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3992
Period From	:	11-18-2016	Prev Rdg	:	3418
No of Days	:	30	Diff Rdg	:	574
Avg kWh/day	:	19.13	Registered	:	574
Conn Load	:	666	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,937.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,115.10
Transmission Charge	0.6055/kWh	347.56
System Loss Charge	0.7679/kWh	440.77
Sub-Total		3,903.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	57.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 3,937.00	78.74
Sub-Total		136.15
Government Charges		
Franchise Tax - Local		42.65
Value Added Tax		
Generation		189.76
Transmission		7.64
System Loss		24.91
Distribution		197.69
Others		21.46
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		757.58
CURRENT BILL - DECEMBER 2016(ESTIMATE)		6,444.54
TOTAL AMOUNT DUE		10,381.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 11,140.00

Your monthly electricity consumption chart

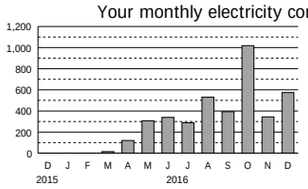

Avg Monthly Usage : 302.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,444.54		
Less : VAT	441.46		
Amount Net of VAT	6,003.08		
Less: BIR 2306	183.95		
BIR 2307	114.59	VATable Sales	6,003.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,704.54	VAT Zero Rated Sales	0.00
Add : VAT	441.46	VAT Amount	441.46
TOTAL AMOUNT DUE	6,146.00	TOTAL SALES	6,444.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/450/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365206664308

Collection Ref. Code	: 1861-79-797-4	Premise Address	: POBLACION,PARDO,CEBU CITY		
Account ID	: 3653763694-0				
Customer Name	: MONTEFALCON,REY ANTHONY MANANO	TOTAL AMOUNT DUE	: 10,381.67	Overdue Bill	: 1
Meter Number	: MTR1102475				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36537636940 BC13/188.3/450/0/10/12-19-2016/71 4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277715357544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753201

27782100005

Date : 12-19-2016

BC13/188.3/470/0411206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778210000-5

Collection Ref. Code : 1809-76-647-8

Customer Information----------

Name : IBONES,AMBROCIO

Premise Address : BK 605 POB PARDO

TIN :

Metering Information----------

Meter No	:	547258 GS6	Pole No	:	0411206
Serial No	:	65509441	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3461
Period From	:	11-18-2016	Prev Rdg	:	3393
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 379.00	7.58
Sub-Total		- 122.40
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.84
CURRENT BILL - DECEMBER 2016		605.32
TOTAL AMOUNT DUE		984.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 500.00

Your monthly electricity consumption chart

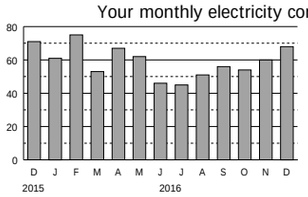

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.32		
Less : VAT	41.48		
Amount Net of VAT	563.84		
Less: BIR 2306	17.28		
BIR 2307	10.63	VATable Sales	563.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.93	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	577.41	TOTAL SALES	605.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/470/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277715357544

Collection Ref. Code	: 1809-76-647-8	Premise Address	: BK 605 POB PARDO		
Account ID	: 2778210000-5				
Customer Name	: IBONES,AMBROCIO	TOTAL AMOUNT DUE	: 984.50	Overdue Bill	: 1
Meter Number	: 547258 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27782100005 BC13/188.3/470/0/10/12-19-2016/71 4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667027145160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747135

66703100009

Date : 12-19-2016

BC13/188.3/480/0411206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670310000-9

Collection Ref. Code : 1833-89-401-4

Customer Information----------

Name : RAMOS,PILAR G TM

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	349731GS6	Pole No	:	0411206
Serial No	:	45381672	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43180
Period From	:	11-18-2016	Prev Rdg	:	42875
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	140	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,558.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,655.24
Transmission Charge	0.4065/kWh	123.98
System Loss Charge	0.7887/kWh	240.55
Sub-Total		2,019.77
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,558.00	71.16
Sub-Total		101.67
Government Charges		
Franchise Tax - Local		22.49
Value Added Tax		
Generation		100.82
Transmission		2.73
System Loss		13.90
Distribution		105.32
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		405.46
CURRENT BILL - DECEMBER 2016		3,404.59
TOTAL AMOUNT DUE		6,962.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 3,861.00

Your monthly electricity consumption chart

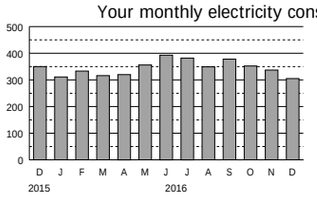

Avg Monthly Usage : 344.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.59		
Less : VAT	237.67		
Amount Net of VAT	3,166.92		
Less: BIR 2306	99.04		
BIR 2307	60.43	VATable Sales	3,166.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,007.45	VAT Zero Rated Sales	0.00
Add : VAT	237.67	VAT Amount	237.67
TOTAL AMOUNT DUE	3,245.12	TOTAL SALES	3,404.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/480/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667027145160

Collection Ref. Code	: 1833-89-401-4	Premise Address	: POB PARDO		
Account ID	: 6670310000-9				
Customer Name	: RAMOS,PILAR G TM	TOTAL AMOUNT DUE	: 6,962.80	Overdue Bill	: 1
Meter Number	: 349731GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66703100009

BC13/188.3/480/0/10/12-19-2016/71

4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967948409484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747414

96782100000

Date : 12-19-2016

BC13/188.3/500/0411262/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678210000-0

Collection Ref. Code : 1809-76-617-6

Customer Information----------

Name : FERNANDEZ,AMANDO

Premise Address : POBLACION PARDO,OPP SUNRISE VILLAGE

TIN :

Metering Information----------

Meter No	:	391941GS6	Pole No	:	0411262
Serial No	:	2003143390	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	86968
Period From	:	11-18-2016	Prev Rdg	:	84155
No of Days	:	30	Diff Rdg	:	2813
Avg kWh/day	:	93.77	Registered	:	2813
Conn Load	:	0	Billed kWh	:	2813

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,972.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	15,266.15
Transmission Charge	0.4065/kWh	1,143.48
System Loss Charge	0.7887/kWh	2,218.61
Sub-Total		18,628.24
Distribution Charges		
Distribution Charge	1.7506/kWh	4,924.44
Supply Charge	0.4118/kWh	1,158.39
Metering Charge	0.6989/kWh	1,966.01
	5.00/month	5.00
Sub-Total		8,053.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	281.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.35
Surcharge	0.02 of 28,972.00	579.44
Sub-Total		860.81
Government Charges		
Franchise Tax - Local		206.57
Value Added Tax		
Generation		929.92
Transmission		25.14
System Loss		128.12
Distribution		966.46
Others		128.09
Universal Charge		
Missionary Electrification	0.1561/kWh	439.11
Environmental Charge	0.0025/kWh	7.03
NPC Stranded Contract Costs	0.1938/kWh	545.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	348.81
Sub-Total		3,724.41
CURRENT BILL - DECEMBER 2016		31,267.30
TOTAL AMOUNT DUE		60,239.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 31,112.00

Your monthly electricity consumption chart

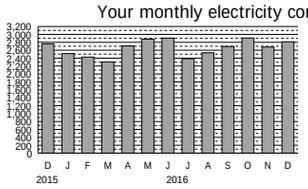

Avg Monthly Usage : 2,656.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,267.30		
Less : VAT	2,177.73		
Amount Net of VAT	29,089.57		
Less: BIR 2306	907.39		
BIR 2307	554.99	VATable Sales	29,089.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,627.19	VAT Zero Rated Sales	0.00
Add : VAT	2,177.73	VAT Amount	2,177.73
TOTAL AMOUNT DUE	29,804.92	TOTAL SALES	31,267.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/500/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967948409484

Collection Ref. Code	: 1809-76-617-6	Premise Address	: POBLACION PARDO,OPP SUNRISE VILLAGE		
Account ID	: 9678210000-0				
Customer Name	: FERNANDEZ,AMANDO	TOTAL AMOUNT DUE	: 60,239.34	Overdue Bill	: 1
Meter Number	: 391941GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96782100000 BC13/188.3/500/0/10/12-19-2016/71 4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377568516031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753191

37782100004

Date : 12-19-2016

BC13/188.3/510/0411262/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778210000-4

Collection Ref. Code : 1809-76-656-7

Customer Information----------

Name : SABELLANO,ESTELETA O

Premise Address : 1511 POB PARDO

TIN :

Metering Information----------

Meter No	:	296794SS6	Pole No	:	0411262
Serial No	:	33294342	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9782
Period From	:	11-18-2016	Prev Rdg	:	9720
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 107.03
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.63
CURRENT BILL - DECEMBER 2016		557.57
TOTAL AMOUNT DUE		1,135.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 600.00

Your monthly electricity consumption chart

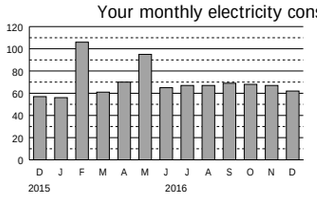

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.57		
Less : VAT	38.44		
Amount Net of VAT	519.13		
Less: BIR 2306	16.02		
BIR 2307	9.79	VATable Sales	519.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.32	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	531.76	TOTAL SALES	557.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/510/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377568516031

Collection Ref. Code	: 1809-76-656-7	Premise Address	: 1511 POB PARDO		
Account ID	: 3778210000-4				
Customer Name	: SABELLANO,ESTELETA O	TOTAL AMOUNT DUE	: 1,135.53	Overdue Bill	: 1
Meter Number	: 296794SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37782100004 BC13/188.3/510/0/10/12-19-2016/71 4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189435628330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761152

18912100007

Date : 12-19-2016

BC13/188.3/520/0411262/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891210000-7

Collection Ref. Code : 1819-81-140-9

Customer Information----------

Name : BACALSO,ADELAUSA

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	296932SS6	Pole No	:	0411262
Serial No	:	28755464	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	56085
Period From	:	11-18-2016	Prev Rdg	:	55753
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	940	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,971.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,801.76
Transmission Charge	0.4065/kWh	134.96
System Loss Charge	0.7887/kWh	261.85
Sub-Total		2,198.57
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,972.00	59.44
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		24.35
Value Added Tax		
Generation		109.75
Transmission		2.97
System Loss		15.13
Distribution		114.59
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		438.99
CURRENT BILL - DECEMBER 2016		3,685.16
TOTAL AMOUNT DUE		6,657.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,700.00

Your monthly electricity consumption chart

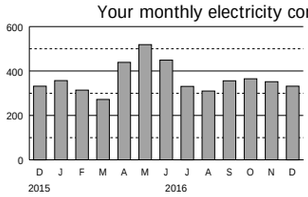

Avg Monthly Usage : 363.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,685.16		
Less : VAT	256.48		
Amount Net of VAT	3,428.68		
Less: BIR 2306	106.88		
BIR 2307	65.41	VATable Sales	3,428.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,256.39	VAT Zero Rated Sales	0.00
Add : VAT	256.48	VAT Amount	256.48
TOTAL AMOUNT DUE	3,512.87	TOTAL SALES	3,685.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/520/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189435628330

Collection Ref. Code	: 1819-81-140-9	Premise Address	: POBLACION PARDO		
Account ID	: 1891210000-7				
Customer Name	: BACALSO,ADELAUSA	TOTAL AMOUNT DUE	: 6,657.01	Overdue Bill	: 1
Meter Number	: 296932SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18912100007 BC13/188.3/520/0/10/12-19-2016/71 4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157933256777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760413

15731100002

Date : 12-19-2016

BC13/188.3/550/0411290/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573110000-2

Collection Ref. Code : 1813-76-899-4

Customer Information----------

Name : LABIS,ELENA TM Y.

Premise Address : 621 POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041435	Pole No	:	0411290
Serial No	:	126817842	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3580
Period From	:	11-18-2016	Prev Rdg	:	3457
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	320	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,321.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.6055/kWh	74.48
System Loss Charge	0.7679/kWh	94.45
Sub-Total		836.45
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		38.74
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		40.65
Transmission		1.64
System Loss		5.33
Distribution		42.83
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.05
CURRENT BILL - DECEMBER 2016		1,396.17
TOTAL AMOUNT DUE		2,717.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,428.00

Your monthly electricity consumption chart

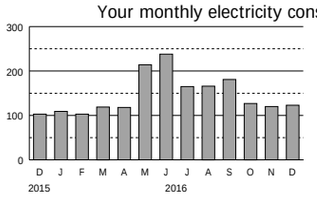

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.17		
Less : VAT	96.21		
Amount Net of VAT	1,299.96		
Less: BIR 2306	40.10		
BIR 2307	24.83	VATable Sales	1,299.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.03	VAT Zero Rated Sales	0.00
Add : VAT	96.21	VAT Amount	96.21
TOTAL AMOUNT DUE	1,331.24	TOTAL SALES	1,396.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/550/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157933256777

Collection Ref. Code	: 1813-76-899-4	Premise Address	: 621 POBLACION,PARDO,CEBU CITY		
Account ID	: 1573110000-2				
Customer Name	: LABIS,ELENA TM Y.	TOTAL AMOUNT DUE	: 2,717.71	Overdue Bill	: 1
Meter Number	: MTR1041435				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15731100002 BC13/188.3/550/0/10/12-19-2016/71 4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579918160669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754325

57992100008

Date : 12-19-2016

BC13/188.3/570/0411290/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799210000-8

Collection Ref. Code : 1811-61-392-6

Customer Information----------

Name : CHUA,ROSALIA TM M.

Premise Address : 621 POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074046	Pole No	:	0411290
Serial No	:	40040923	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13559
Period From	:	11-18-2016	Prev Rdg	:	12977
No of Days	:	30	Diff Rdg	:	582
Avg kWh/day	:	19.40	Registered	:	582
Conn Load	:	150	Billed kWh	:	582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,453.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,158.51
Transmission Charge	0.4065/kWh	236.58
System Loss Charge	0.7887/kWh	459.02
Sub-Total		3,854.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	58.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,453.50	129.07
Sub-Total		187.28
Government Charges		
Franchise Tax - Local		42.84
Value Added Tax		
Generation		192.39
Transmission		5.20
System Loss		26.51
Distribution		200.43
Others		27.61
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		772.25
CURRENT BILL - DECEMBER 2016(ESTIMATE)		6,483.92
TOTAL AMOUNT DUE		12,937.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 6,359.90

Your monthly electricity consumption chart

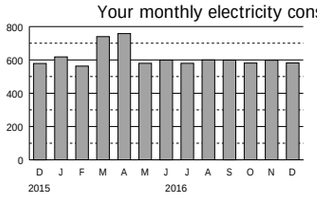

Avg Monthly Usage : 613.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,483.92		
Less : VAT	452.14		
Amount Net of VAT	6,031.78		
Less: BIR 2306	188.40		
BIR 2307	115.09	VATable Sales	6,031.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,728.29	VAT Zero Rated Sales	0.00
Add : VAT	452.14	VAT Amount	452.14
TOTAL AMOUNT DUE	6,180.43	TOTAL SALES	6,483.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/570/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579918160669

Collection Ref. Code	: 1811-61-392-6	Premise Address	: 621 POBLACION,PARDO,CEBU CITY		
Account ID	: 5799210000-8				
Customer Name	: CHUA,ROSALIA TM M.	TOTAL AMOUNT DUE	: 12,937.58	Overdue Bill	: 1
Meter Number	: MTR1074046				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57992100008 BC13/188.3/570/0/10/12-19-2016/71 4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697858152708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763979

69782100007

Date : 12-19-2016

BC13/188.3/600/0411290/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978210000-7

Collection Ref. Code : 1809-76-935-3

Customer Information----------

Name : LAVES,VICENTA

Premise Address : PARDO NR CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1056170	Pole No	:	0411290
Serial No	:	125286779	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4060
Period From	:	11-18-2016	Prev Rdg	:	3798
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,960.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,421.87
Transmission Charge	0.4065/kWh	106.50
System Loss Charge	0.7887/kWh	206.64
Sub-Total		1,735.01
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,961.00	59.22
Sub-Total		85.42
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		86.61
Transmission		2.34
System Loss		11.93
Distribution		90.56
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		348.15
CURRENT BILL - DECEMBER 2016		2,923.24
TOTAL AMOUNT DUE		5,884.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,900.00

Your monthly electricity consumption chart

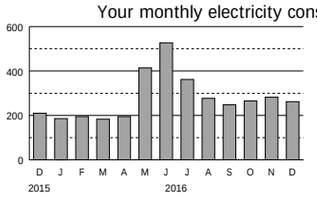

Avg Monthly Usage : 277.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,923.24		
Less : VAT	204.01		
Amount Net of VAT	2,719.23		
Less: BIR 2306	84.99		
BIR 2307	51.89	VATable Sales	2,719.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,582.35	VAT Zero Rated Sales	0.00
Add : VAT	204.01	VAT Amount	204.01
TOTAL AMOUNT DUE	2,786.36	TOTAL SALES	2,923.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/600/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697858152708

Collection Ref. Code	: 1809-76-935-3	Premise Address	: PARDO NR CHURCH		
Account ID	: 6978210000-7				
Customer Name	: LAVES,VICENTA	TOTAL AMOUNT DUE	: 5,884.02	Overdue Bill	: 1
Meter Number	: MTR1056170				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69782100007 BC13/188.3/600/0/10/12-19-2016/71 4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197829669240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765497

19782100002

Date : 12-19-2016

BC13/188.3/620/0440354/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978210000-2

Collection Ref. Code : 1809-76-899-3

Customer Information----------

Name : LABIS,RODRIGO

Premise Address : BK 1517 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134850WS6	Pole No	:	0440354
Serial No	:	62709233	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20562
Period From	:	11-18-2016	Prev Rdg	:	20401
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,111.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	873.75
Transmission Charge	0.6055/kWh	97.49
System Loss Charge	0.7679/kWh	123.63
Sub-Total		1,094.87
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		58.33
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		53.23
Transmission		2.14
System Loss		6.99
Distribution		55.88
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		215.52
CURRENT BILL - DECEMBER 2016		1,834.39
TOTAL AMOUNT DUE		3,945.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,245.00

Your monthly electricity consumption chart

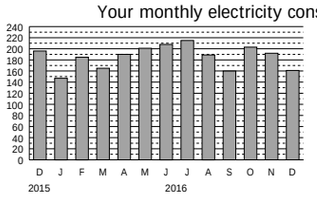

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.39		
Less : VAT	126.70		
Amount Net of VAT	1,707.69		
Less: BIR 2306	52.80		
BIR 2307	32.62	VATable Sales	1,707.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.27	VAT Zero Rated Sales	0.00
Add : VAT	126.70	VAT Amount	126.70
TOTAL AMOUNT DUE	1,748.97	TOTAL SALES	1,834.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/620/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197829669240

Collection Ref. Code	: 1809-76-899-3	Premise Address	: BK 1517 BULACAO PARDO		
Account ID	: 1978210000-2				
Customer Name	: LABIS,RODRIGO	TOTAL AMOUNT DUE	: 3,945.68	Overdue Bill	: 1
Meter Number	: 134850WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19782100002 BC13/188.3/620/0/10/12-19-2016/71 4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049731537622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756389

04988300002

Date : 12-19-2016

BC13/188.3/630/0440354/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498830000-2

Collection Ref. Code : 1811-22-401-6

Customer Information----------

Name : REYES,MARIA LILY CHUA

Premise Address : 621 POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067755	Pole No	:	0440354
Serial No	:	121452063	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1550
Period From	:	11-18-2016	Prev Rdg	:	1433
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	666	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		35.25
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.47
CURRENT BILL - DECEMBER 2016		1,305.29
TOTAL AMOUNT DUE		2,482.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,346.96

Your monthly electricity consumption chart

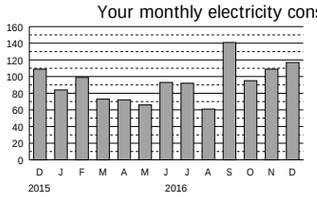

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.29		
Less : VAT	91.11		
Amount Net of VAT	1,214.18		
Less: BIR 2306	37.97		
BIR 2307	23.17	VATable Sales	1,214.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.04	VAT Zero Rated Sales	0.00
Add : VAT	91.11	VAT Amount	91.11
TOTAL AMOUNT DUE	1,244.15	TOTAL SALES	1,305.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/630/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049731537622

Collection Ref. Code	: 1811-22-401-6	Premise Address	: 621 POBLACION,PARDO,CEBU CITY
Account ID	: 0498830000-2		
Customer Name	: REYES,MARIA LILY CHUA	TOTAL AMOUNT DUE	: 2,482.59
Meter Number	: MTR1067755	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04988300002 BC13/188.3/630/0/10/12-19-2016/71 4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891282962708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761073

89154762374

Date : 12-19-2016

BC13/188.3/645/0440361/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915476237-4

Collection Ref. Code : 1863-63-476-2

Customer Information----------

Name : BELLETA,BETTY PEROLINO

Premise Address : 1515 SITIO ADELFA,POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143204	Pole No	:	0440361
Serial No	:	40100379	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	848
Period From	:	11-18-2016	Prev Rdg	:	765
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	122	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 916.00	18.32
Sub-Total		- 60.89
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.82
CURRENT BILL - DECEMBER 2016		834.06
TOTAL AMOUNT DUE		1,750.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 720.00

Your monthly electricity consumption chart

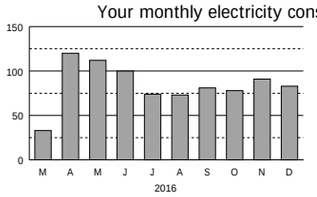

Avg Monthly Usage : 84.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.06		
Less : VAT	57.80		
Amount Net of VAT	776.26		
Less: BIR 2306	24.09		
BIR 2307	14.73	VATable Sales	776.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.44	VAT Zero Rated Sales	0.00
Add : VAT	57.80	VAT Amount	57.80
TOTAL AMOUNT DUE	795.24	TOTAL SALES	834.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/645/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891282962708

Collection Ref. Code	: 1863-63-476-2	Premise Address	: 1515 SITIO ADELFA,POBLACION,PARDO,CEBU CITY
Account ID	: 8915476237-4		
Customer Name	: BELLETA,BETTY PEROLINO	TOTAL AMOUNT DUE	: 1,750.02 Overdue Bill : 1
Meter Number	: MTR1143204		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89154762374 BC13/188.3/645/0/10/12-19-2016/71 4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887790418532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758387

88782100007

Date : 12-19-2016

BC13/188.3/650/0440361/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878210000-7

Collection Ref. Code : 1809-76-857-8

Customer Information----------

Name : PENA,GLICERIA DELA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	132753WS6	Pole No	:	0440361
Serial No	:	6300237	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	76323
Period From	:	11-18-2016	Prev Rdg	:	76192
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		42.77
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.38
CURRENT BILL - DECEMBER 2016		1,464.50
TOTAL AMOUNT DUE		2,947.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,473.00

Your monthly electricity consumption chart

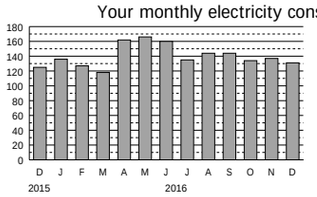

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.50		
Less : VAT	102.29		
Amount Net of VAT	1,362.21		
Less: BIR 2306	42.61		
BIR 2307	26.00	VATable Sales	1,362.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.60	VAT Zero Rated Sales	0.00
Add : VAT	102.29	VAT Amount	102.29
TOTAL AMOUNT DUE	1,395.89	TOTAL SALES	1,464.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/650/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887790418532

Collection Ref. Code	: 1809-76-857-8	Premise Address	: BULACAO PARDO		
Account ID	: 8878210000-7				
Customer Name	: PENA,GLICERIA DELA	TOTAL AMOUNT DUE	: 2,947.67	Overdue Bill	: 1
Meter Number	: 132753WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88782100007 BC13/188.3/650/0/10/12-19-2016/71 4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284880653644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757647

28453100001

Date : 12-19-2016

BC13/188.3/690/0440354/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845310000-1

Collection Ref. Code : 1837-86-218-4

Customer Information----------

Name : YONGCO,MATILDE L

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	406129GS6	Pole No	:	0440354
Serial No	:	2003225866	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11821
Period From	:	11-18-2016	Prev Rdg	:	11752
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	60	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 120.59
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.45
CURRENT BILL - DECEMBER 2016		618.21
TOTAL AMOUNT DUE		1,181.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 856.00

Your monthly electricity consumption chart

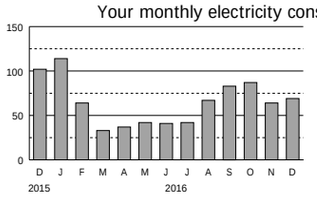

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.21		
Less : VAT	42.54		
Amount Net of VAT	575.67		
Less: BIR 2306	17.74		
BIR 2307	10.86	VATable Sales	575.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.07	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	589.61	TOTAL SALES	618.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/690/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284880653644

Collection Ref. Code	: 1837-86-218-4	Premise Address	: PARDO		
Account ID	: 2845310000-1				
Customer Name	: YONGCO,MATILDE L	TOTAL AMOUNT DUE	: 1,181.97	Overdue Bill	: 1
Meter Number	: 406129GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28453100001 BC13/188.3/690/0/10/12-19-2016/71 4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176714011212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752970

17611100003

Date : 12-19-2016

BC13/188.3/700/0440340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761110000-3

Collection Ref. Code : 1825-56-032-3

Customer Information----------

Name : MIRANDA,VIRGINIA A

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	125095WS6	Pole No	:	0440340
Serial No	:	59101606	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20341
Period From	:	11-18-2016	Prev Rdg	:	20246
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		- 22.28
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.76
CURRENT BILL - DECEMBER 2016		1,005.43
TOTAL AMOUNT DUE		2,156.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,232.00

Your monthly electricity consumption chart

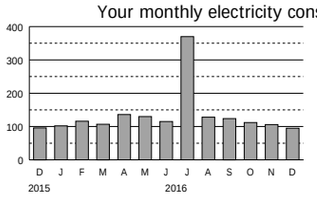

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.43		
Less : VAT	69.87		
Amount Net of VAT	935.56		
Less: BIR 2306	29.12		
BIR 2307	17.81	VATable Sales	935.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.63	VAT Zero Rated Sales	0.00
Add : VAT	69.87	VAT Amount	69.87
TOTAL AMOUNT DUE	958.50	TOTAL SALES	1,005.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/700/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176714011212

Collection Ref. Code	: 1825-56-032-3	Premise Address	: POB PARDO		
Account ID	: 1761110000-3				
Customer Name	: MIRANDA,VIRGINIA A	TOTAL AMOUNT DUE	: 2,156.35	Overdue Bill	: 1
Meter Number	: 125095WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17611100003 BC13/188.3/700/0/10/12-19-2016/71 4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919740655658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757653

91913100003

Date : 12-19-2016

BC13/188.3/710/0440340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191310000-3

Collection Ref. Code : 1835-50-626-7

Customer Information----------

Name : BELLONES,VERONICA M TM

Premise Address : CIWAC ADELFA BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	110986DS6	Pole No	:	0440340
Serial No	:	16781850	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	70453
Period From	:	11-18-2016	Prev Rdg	:	70410
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 156.97
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.77
CURRENT BILL - DECEMBER 2016		298.59
TOTAL AMOUNT DUE		705.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 412.00

Your monthly electricity consumption chart

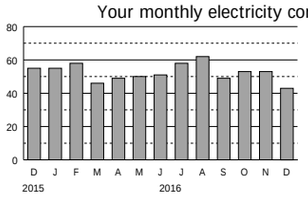

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.59		
Less : VAT	20.37		
Amount Net of VAT	278.22		
Less: BIR 2306	8.50		
BIR 2307	5.15	VATable Sales	278.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.57	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	284.94	TOTAL SALES	298.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/710/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919740655658

Collection Ref. Code	: 1835-50-626-7	Premise Address	: CIWAC ADELFA BULACAO,PARDO
Account ID	: 9191310000-3		
Customer Name	: BELLONES,VERONICA M TM	TOTAL AMOUNT DUE	: 705.97
Meter Number	: 110986DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91913100003

BC13/188.3/710/0/10/12-19-2016/71

4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745895517636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753308

74561784138

Date : 12-19-2016

BC13/188.3/720/0440340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456178413-8

Collection Ref. Code : 1855-68-188-9

Customer Information----------

Name : NARVASA,MARIE LOUISE MANCAO

Premise Address : 15-15 SITIO ADELFA,POB.PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1823 EVS6	Pole No	:	0440340
Serial No	:	01412914	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3106
Period From	:	11-18-2016	Prev Rdg	:	3058
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	118	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 179.76
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.06
CURRENT BILL - DECEMBER 2016		327.52
TOTAL AMOUNT DUE		543.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 535.00

Your monthly electricity consumption chart

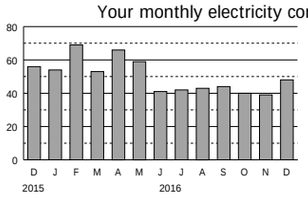

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.52		
Less : VAT	22.10		
Amount Net of VAT	305.42		
Less: BIR 2306	9.21		
BIR 2307	5.65	VATable Sales	305.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.56	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	312.66	TOTAL SALES	327.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/720/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745895517636

Collection Ref. Code	: 1855-68-188-9	Premise Address	: 15-15 SITIO ADELFA,POB.PARDO, CEBU CITY
Account ID	: 7456178413-8		
Customer Name	: NARVASA,MARIE LOUISE MANCAO	TOTAL AMOUNT DUE	: 543.81
Meter Number	: 1823 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74561784138

BC13/188.3/720/0/10/12-19-2016/71

4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172035107447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750371

17279457661

Date : 12-19-2016

BC13/188.3/730/0440340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727945766-1

Collection Ref. Code : 1855-83-158-9

Customer Information----------

Name : ESTRERA,JOCELYN IBU

Premise Address : 1515 A SITIO ADELFA,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010274 EFS6	Pole No	:	0440340
Serial No	:	121434786	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5777
Period From	:	11-18-2016	Prev Rdg	:	5619
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	133	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	857.47
Transmission Charge	0.4065/kWh	64.23
System Loss Charge	0.7887/kWh	124.61
Sub-Total		1,046.31
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		50.36
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		52.24
Transmission		1.41
System Loss		7.20
Distribution		54.85
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.07
CURRENT BILL - DECEMBER 2016		1,763.82
TOTAL AMOUNT DUE		3,491.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,580.00

Your monthly electricity consumption chart

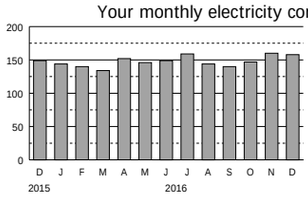

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.82		
Less : VAT	123.14		
Amount Net of VAT	1,640.68		
Less: BIR 2306	51.31		
BIR 2307	31.31	VATable Sales	1,640.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.06	VAT Zero Rated Sales	0.00
Add : VAT	123.14	VAT Amount	123.14
TOTAL AMOUNT DUE	1,681.20	TOTAL SALES	1,763.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/730/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172035107447

Collection Ref. Code	: 1855-83-158-9	Premise Address	: 1515 A SITIO ADELFA,POB. PARDO, CEBU CITY		
Account ID	: 1727945766-1				
Customer Name	: ESTRERA,JOCELYN IBU	TOTAL AMOUNT DUE	: 3,491.83	Overdue Bill	: 1
Meter Number	: 010274 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17279457661 BC13/188.3/730/0/10/12-19-2016/71 4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520408532359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760638

52023100002

Date : 12-19-2016

BC13/188.3/740/0440333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202310000-2

Collection Ref. Code : 1835-62-920-2

Customer Information----------

Name : MONARES,MA ANA SALVATIERA

Premise Address : 1515-A,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552441 GS6	Pole No	:	0440333
Serial No	:	94291926	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5206
Period From	:	11-18-2016	Prev Rdg	:	5114
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	764	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		- 21.45
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.95
CURRENT BILL - DECEMBER 2016		973.99
TOTAL AMOUNT DUE		2,094.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,297.00

Your monthly electricity consumption chart

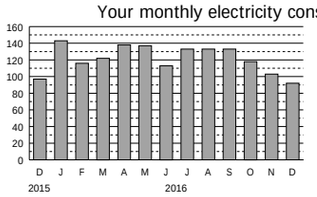

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.99		
Less : VAT	67.69		
Amount Net of VAT	906.30		
Less: BIR 2306	28.20		
BIR 2307	17.25	VATable Sales	906.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.85	VAT Zero Rated Sales	0.00
Add : VAT	67.69	VAT Amount	67.69
TOTAL AMOUNT DUE	928.54	TOTAL SALES	973.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/740/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520408532359

Collection Ref. Code	: 1835-62-920-2	Premise Address	: 1515-A,POB. PARDO,CEBU CITY		
Account ID	: 5202310000-2				
Customer Name	: MONARES,MA ANA SALVATIERA	TOTAL AMOUNT DUE	: 2,094.76	Overdue Bill	: 1
Meter Number	: 552441 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52023100002 BC13/188.3/740/0/10/12-19-2016/71 4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108395940758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751601

10882100000

Date : 12-19-2016

BC13/188.3/750/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088210000-0

Collection Ref. Code : 1809-79-044-1

Customer Information----------

Name : NAGA,ERNESTO K.

Premise Address : 1515-A SITIO ADELFA,Cebu City

TIN :

Metering Information----------

Meter No	:	407345GS6	Pole No	:	0440375
Serial No	:	2003220303	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	51019
Period From	:	11-18-2016	Prev Rdg	:	50709
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	260	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,682.37
Transmission Charge	0.4065/kWh	126.02
System Loss Charge	0.7887/kWh	244.50
Sub-Total		2,052.89
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,978.50	59.57
Sub-Total		90.58
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		102.48
Transmission		2.77
System Loss		14.12
Distribution		107.04
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		410.47
CURRENT BILL - DECEMBER 2016		3,445.95
TOTAL AMOUNT DUE		6,424.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 3,754.00

Your monthly electricity consumption chart

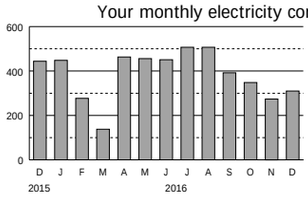

Avg Monthly Usage : 385.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.95		
Less : VAT	240.01		
Amount Net of VAT	3,205.94		
Less: BIR 2306	100.01		
BIR 2307	61.17	VATable Sales	3,205.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,044.76	VAT Zero Rated Sales	0.00
Add : VAT	240.01	VAT Amount	240.01
TOTAL AMOUNT DUE	3,284.77	TOTAL SALES	3,445.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/750/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108395940758

Collection Ref. Code	: 1809-79-044-1	Premise Address	: 1515-A SITIO ADELFA,Cebu City		
Account ID	: 1088210000-0				
Customer Name	: NAGA,ERNESTO K.	TOTAL AMOUNT DUE	: 6,424.34	Overdue Bill	: 1
Meter Number	: 407345GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10882100000 BC13/188.3/750/0/10/12-19-2016/71 4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187081506378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759853

18782100004

Date : 12-19-2016

BC13/188.3/760/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878210000-4

Collection Ref. Code : 1809-76-770-9

Customer Information----------

Name : NAGA,JUSTINA

Premise Address : PARDO AHEAD,LOHONMEN FACTORY

TIN :

Metering Information----------

Meter No	:	MTR1053476	Pole No	:	0440375
Serial No	:	121451709	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9715
Period From	:	11-18-2016	Prev Rdg	:	9287
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	0	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,139.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,322.76
Transmission Charge	0.4065/kWh	173.98
System Loss Charge	0.7887/kWh	337.56
Sub-Total		2,834.30
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 12,139.50	242.79
Sub-Total		285.60
Government Charges		
Franchise Tax - Local		32.62
Value Added Tax		
Generation		141.47
Transmission		3.83
System Loss		19.50
Distribution		147.56
Others		38.19
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		587.08
CURRENT BILL - DECEMBER 2016		4,936.62
TOTAL AMOUNT DUE		12,075.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 5,000.00

Your monthly electricity consumption chart

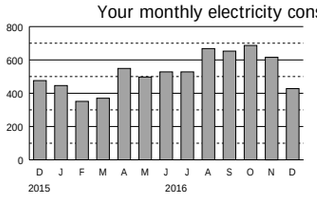

Avg Monthly Usage : 522.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,936.62		
Less : VAT	350.55		
Amount Net of VAT	4,586.07		
Less: BIR 2306	146.09		
BIR 2307	87.64	VATable Sales	4,586.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,352.34	VAT Zero Rated Sales	0.00
Add : VAT	350.55	VAT Amount	350.55
TOTAL AMOUNT DUE	4,702.89	TOTAL SALES	4,936.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/760/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187081506378

Collection Ref. Code : 1809-76-770-9

Account ID : 1878210000-4

Customer Name : NAGA,JUSTINA

Meter Number : MTR1053476

Period : Nov 2016

Premise Address : PARDO AHEAD,LOHONMEN FACTORY

TOTAL AMOUNT DUE : 12,075.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18782100004 BC13/188.3/760/0/10/12-19-2016/71 4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638653692682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750024

63878246170

Date : 12-19-2016

BC13/188.3/770/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387824617-0

Collection Ref. Code : 1859-17-392-6

Customer Information----------

Name : TABASA,JOSEFINA NAGA

Premise Address : 1515-A,SITIO ADELFA,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059825	Pole No	:	0440375
Serial No	:	125291080	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6608
Period From	:	11-18-2016	Prev Rdg	:	6223
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	598	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,438.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,089.40
Transmission Charge	0.4065/kWh	156.50
System Loss Charge	0.7887/kWh	303.65
Sub-Total		2,549.55
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,439.00	88.78
Sub-Total		127.29
Government Charges		
Franchise Tax - Local		28.38
Value Added Tax		
Generation		127.28
Transmission		3.44
System Loss		17.53
Distribution		132.79
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		511.51
CURRENT BILL - DECEMBER 2016		4,294.95
TOTAL AMOUNT DUE		8,733.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,022.00

Your monthly electricity consumption chart

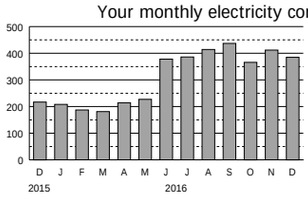

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,294.95		
Less : VAT	299.72		
Amount Net of VAT	3,995.23		
Less: BIR 2306	124.88		
BIR 2307	76.24	VATable Sales	3,995.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,794.11	VAT Zero Rated Sales	0.00
Add : VAT	299.72	VAT Amount	299.72
TOTAL AMOUNT DUE	4,093.83	TOTAL SALES	4,294.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/770/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638653692682

Collection Ref. Code	: 1859-17-392-6	Premise Address	: 1515-A,SITIO ADELFA,POBLACION PARDO, CEBU CITY
Account ID	: 6387824617-0		
Customer Name	: TABASA,JOSEFINA NAGA	TOTAL AMOUNT DUE	: 8,733.91 Overdue Bill : 1
Meter Number	: MTR1059825		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63878246170 BC13/188.3/770/0/10/12-19-2016/71 4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645673248757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753829

64562100004

Date : 12-19-2016

BC13/188.3/790/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456210000-4

Collection Ref. Code : 1823-36-278-8

Customer Information----------

Name : BALCOS,ELVIN APOLE

Premise Address : SITIO ADELFA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044457	Pole No	:	0440375
Serial No	:	121747771	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	312
Period From	:	11-18-2016	Prev Rdg	:	288
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	444	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 149.07
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.72
CURRENT BILL - DECEMBER 2016		102.25
TOTAL AMOUNT DUE		208.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 230.00

Your monthly electricity consumption chart

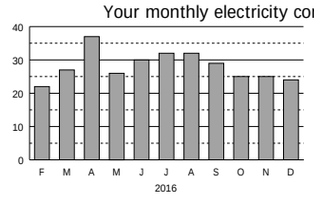

Avg Monthly Usage : 28.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.25		
Less : VAT	6.66		
Amount Net of VAT	95.59		
Less: BIR 2306	2.77		
BIR 2307	1.68	VATable Sales	95.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.14	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/790/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645673248757

Collection Ref. Code	: 1823-36-278-8	Premise Address	: SITIO ADELFA,BULACAO,CEBU CITY		
Account ID	: 6456210000-4				
Customer Name	: BALCOS,ELVIN APOLE	TOTAL AMOUNT DUE	: 208.21	Overdue Bill	: 1
Meter Number	: MTR1044457				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64562100004 BC13/188.3/790/0/10/12-19-2016/71 4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655773187126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759472

65552100003

Date : 12-19-2016

BC13/188.3/800/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6555210000-3

Collection Ref. Code : 1823-19-299-8

Customer Information----------

Name : MUDAL,EDUARDO R

Premise Address : SITIO ADELFA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223269WS6	Pole No	:	0440375
Serial No	:	47675117	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15498
Period From	:	11-18-2016	Prev Rdg	:	15462
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 169.24
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.51
CURRENT BILL - DECEMBER 2016		209.66
TOTAL AMOUNT DUE		407.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 218.00

Your monthly electricity consumption chart

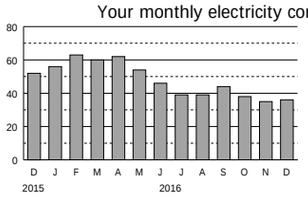

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.66		
Less : VAT	14.03		
Amount Net of VAT	195.63		
Less: BIR 2306	5.86		
BIR 2307	3.57	VATable Sales	195.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.20	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	200.23	TOTAL SALES	209.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/800/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655773187126

Collection Ref. Code	: 1823-19-299-8	Premise Address	: SITIO ADELFA,BULACAO,CEBU CITY
Account ID	: 6555210000-3		
Customer Name	: MUDAL,EDUARDO R	TOTAL AMOUNT DUE	: 407.86
Meter Number	: 223269WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65552100003

BC13/188.3/800/0/10/12-19-2016/71

4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385928823910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757835

38594487902

Date : 12-19-2016

BC13/188.3/810/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859448790-2

Collection Ref. Code : 1855-89-593-5

Customer Information----------

Name : VERGARA,DIVINA CABARRUBIAS

Premise Address : 15-15 A. ADELFA,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7888 EES6	Pole No	:	0440375
Serial No	:	06090088	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1718
Period From	:	11-18-2016	Prev Rdg	:	1668
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	344	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 183.71
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.48
CURRENT BILL - DECEMBER 2016		344.96
TOTAL AMOUNT DUE		743.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 333.00

Your monthly electricity consumption chart

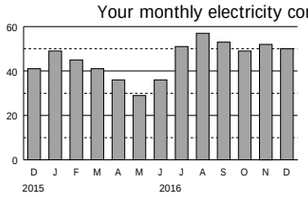

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.96		
Less : VAT	23.42		
Amount Net of VAT	321.54		
Less: BIR 2306	9.77		
BIR 2307	5.95	VATable Sales	321.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.82	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	329.24	TOTAL SALES	344.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/810/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385928823910

Collection Ref. Code	: 1855-89-593-5	Premise Address	: 15-15 A. ADELFA,POB. PARDO,CEBU CITY		
Account ID	: 3859448790-2				
Customer Name	: VERGARA,DIVINA CABARRUBIAS	TOTAL AMOUNT DUE	: 743.44	Overdue Bill	: 1
Meter Number	: 7888 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38594487902 BC13/188.3/810/0/10/12-19-2016/71 4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343776514079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752508

34363100008

Date : 12-19-2016

BC13/188.3/830/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436310000-8

Collection Ref. Code : 1829-21-176-5

Customer Information----------

Name : MILAGROSA,ALFREDO CARIQUITAN

Premise Address : 1515 ADELFA STREET,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008249	Pole No	:	0440375
Serial No	:	121571780	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2008
Period From	:	11-18-2016	Prev Rdg	:	1946
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	666	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 107.68
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.56
CURRENT BILL - DECEMBER 2016		556.85
Debit Adjustments		78.39
TOTAL AMOUNT DUE		1,180.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 420.00

Your monthly electricity consumption chart

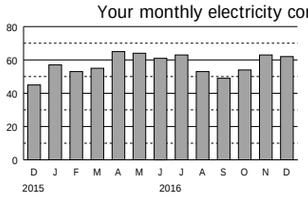

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.85		
Less : VAT	38.37		
Amount Net of VAT	518.48		
Less: BIR 2306	15.99		
BIR 2307	9.78	VATable Sales	518.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.71	VAT Zero Rated Sales	0.00
Add : VAT	38.37	VAT Amount	38.37
TOTAL AMOUNT DUE	531.08	TOTAL SALES	556.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/830/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343776514079

Collection Ref. Code	: 1829-21-176-5	Premise Address	: 1515 ADELFA STREET,POB. PARDO, CEBU CITY		
Account ID	: 3436310000-8				
Customer Name	: MILAGROSA,ALFREDO CARIQUITAN	TOTAL AMOUNT DUE	: 1,180.92	Overdue Bill	: 1
Meter Number	: MTR1008249				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34363100008

BC13/188.3/830/0/10/12-19-2016/71

4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600506245215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747115

60041100003

Date : 12-19-2016

BC13/188.3/840/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004110000-3

Collection Ref. Code : 1827-26-578-7

Customer Information----------

Name : MILAGROSA,EMILIA B.

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	225170WS6	Pole No	:	0440375
Serial No	:	45952487	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20529
Period From	:	11-18-2016	Prev Rdg	:	20478
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 138.27
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.66
CURRENT BILL - DECEMBER 2016		405.04
TOTAL AMOUNT DUE		821.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 305.00

Your monthly electricity consumption chart

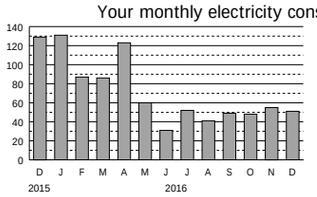

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.04		
Less : VAT	27.74		
Amount Net of VAT	377.30		
Less: BIR 2306	11.57		
BIR 2307	7.06	VATable Sales	377.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.67	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	386.41	TOTAL SALES	405.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/840/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600506245215

Collection Ref. Code	: 1827-26-578-7		Premise Address	: BULACAO PARDO	
Account ID	: 6004110000-3				
Customer Name	: MILAGROSA,EMILIA	B.	TOTAL AMOUNT DUE	: 821.67	Overdue Bill : 1
Meter Number	: 225170WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60041100003 BC13/188.3/840/0/10/12-19-2016/71 4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205957744068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749331

20562100006

Date : 12-19-2016

BC13/188.3/850/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056210000-6

Collection Ref. Code : 1823-30-137-1

Customer Information----------

Name : MILAGROSA,SUSANA B

Premise Address : SITIO ADELFA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	125266WS6	Pole No	:	0440375
Serial No	:	73610254	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9719
Period From	:	11-18-2016	Prev Rdg	:	9641
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.45
CURRENT BILL - DECEMBER 2016		734.75
TOTAL AMOUNT DUE		1,199.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 328.49

Your monthly electricity consumption chart

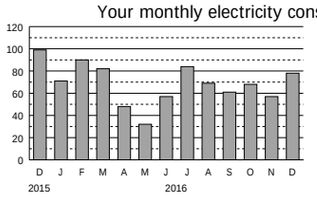

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.75		
Less : VAT	50.47		
Amount Net of VAT	684.28		
Less: BIR 2306	21.04		
BIR 2307	12.94	VATable Sales	684.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.30	VAT Zero Rated Sales	0.00
Add : VAT	50.47	VAT Amount	50.47
TOTAL AMOUNT DUE	700.77	TOTAL SALES	734.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/850/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205957744068

Collection Ref. Code	: 1823-30-137-1	Premise Address	: SITIO ADELFA,BULACAO,CEBU CITY
Account ID	: 2056210000-6		
Customer Name	: MILAGROSA,SUSANA B	TOTAL AMOUNT DUE	: 1,199.19
Meter Number	: 125266WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20562100006 BC13/188.3/850/0/10/12-19-2016/71 4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847449446654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753704

84742806361

Date : 12-19-2016

BC13/188.3/890/0440382/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474280636-1

Collection Ref. Code : 1861-56-908-4

Customer Information----------

Name : URBANO,JANICE ULLADU

Premise Address : 1515,SITIO ADELFA,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079586	Pole No	:	0440382
Serial No	:	40007728	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1289
Period From	:	11-18-2016	Prev Rdg	:	1242
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	218	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 173.72
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.43
CURRENT BILL - DECEMBER 2016		323.44
TOTAL AMOUNT DUE		652.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 425.00

Your monthly electricity consumption chart

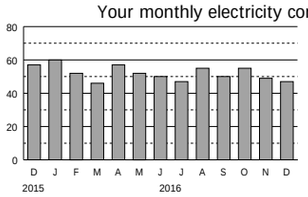

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.44		
Less : VAT	21.95		
Amount Net of VAT	301.49		
Less: BIR 2306	9.14		
BIR 2307	5.58	VATable Sales	301.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.77	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	308.72	TOTAL SALES	323.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/890/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847449446654

Collection Ref. Code	: 1861-56-908-4	Premise Address	: 1515,SITIO ADELFA,POBLACION PARDO, CEBU CITY
Account ID	: 8474280636-1		
Customer Name	: URBANO,JANICE ULLADU	TOTAL AMOUNT DUE	: 652.15
Meter Number	: MTR1079586		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84742806361 BC13/188.3/890/0/10/12-19-2016/71 4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330721888948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763846

33067243379

Date : 12-19-2016

BC13/188.3/900/0440382/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306724337-9

Collection Ref. Code : 1853-86-704-7

Customer Information----------

Name : CARACUT,DINA SOJERO

Premise Address : ADELFA NEW TOWN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033665	Pole No	:	0440382
Serial No	:	94723847	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1320
Period From	:	11-18-2016	Prev Rdg	:	1221
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	233	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 32.50
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.67
CURRENT BILL - DECEMBER 2016		1,037.03
TOTAL AMOUNT DUE		1,771.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 606.00

Your monthly electricity consumption chart

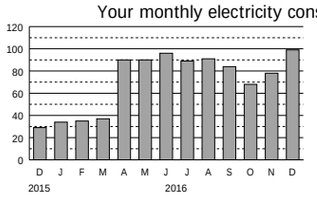

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.03		
Less : VAT	71.66		
Amount Net of VAT	965.37		
Less: BIR 2306	29.86		
BIR 2307	18.36	VATable Sales	965.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.15	VAT Zero Rated Sales	0.00
Add : VAT	71.66	VAT Amount	71.66
TOTAL AMOUNT DUE	988.81	TOTAL SALES	1,037.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/900/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330721888948

Collection Ref. Code	: 1853-86-704-7	Premise Address	: ADELFA NEW TOWN,PARDO, CEBU CITY		
Account ID	: 3306724337-9				
Customer Name	: CARACUT,DINA SOJERO	TOTAL AMOUNT DUE	: 1,771.33	Overdue Bill	: 1
Meter Number	: MTR1033665				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33067243379 BC13/188.3/900/0/10/12-19-2016/71 4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926783294724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762393

92611100006

Date : 12-19-2016

BC13/188.3/920/0440403/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261110000-6

Collection Ref. Code : 1841-26-989-1

Customer Information----------

Name : TALABA,NONATO C

Premise Address : 1515-A SITIO ADELFA,,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301318GS6	Pole No	:	0440403
Serial No	:	43891529	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8156
Period From	:	11-18-2016	Prev Rdg	:	8021
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	423	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,314.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	732.65
Transmission Charge	0.6055/kWh	81.74
System Loss Charge	0.7679/kWh	103.67
Sub-Total		918.06
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		39.80
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		44.63
Transmission		1.80
System Loss		5.86
Distribution		46.95
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.66
CURRENT BILL - DECEMBER 2016		1,528.79
TOTAL AMOUNT DUE		2,843.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,250.00

Your monthly electricity consumption chart

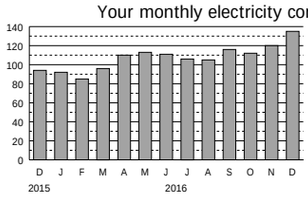

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.79		
Less : VAT	105.23		
Amount Net of VAT	1,423.56		
Less: BIR 2306	43.85		
BIR 2307	27.19	VATable Sales	1,423.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.52	VAT Zero Rated Sales	0.00
Add : VAT	105.23	VAT Amount	105.23
TOTAL AMOUNT DUE	1,457.75	TOTAL SALES	1,528.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/920/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926783294724

Collection Ref. Code	: 1841-26-989-1	Premise Address	: 1515-A SITIO ADELFA,,POB. PARDO,CEBU CITY		
Account ID	: 9261110000-6				
Customer Name	: TALABA,NONATO C	TOTAL AMOUNT DUE	: 2,843.16	Overdue Bill	: 1
Meter Number	: 301318GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92611100006 BC13/188.3/920/0/10/12-19-2016/71 4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077351008095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753728

07782100007

Date : 12-19-2016

BC13/188.3/940/0440396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778210000-7

Collection Ref. Code : 1809-76-626-5

Customer Information----------

Name : SUSUSCO,RODULFO

Premise Address : INT. POB. PARDO,BK. CAPT. IBONES

TIN :

Metering Information----------

Meter No	:	MTR1053473	Pole No	:	0440396
Serial No	:	121451654	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3518
Period From	:	11-18-2016	Prev Rdg	:	3395
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 788.00	15.76
Sub-Total		28.07
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.23
CURRENT BILL - DECEMBER 2016		1,361.76
TOTAL AMOUNT DUE		2,149.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,500.00

Your monthly electricity consumption chart

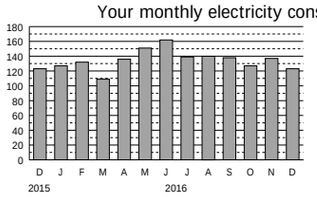

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.76		
Less : VAT	94.63		
Amount Net of VAT	1,267.13		
Less: BIR 2306	39.44		
BIR 2307	24.17	VATable Sales	1,267.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.52	VAT Zero Rated Sales	0.00
Add : VAT	94.63	VAT Amount	94.63
TOTAL AMOUNT DUE	1,298.15	TOTAL SALES	1,361.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/940/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077351008095

Collection Ref. Code	: 1809-76-626-5	Premise Address	: INT. POB. PARDO,BK. CAPT. IBONES		
Account ID	: 0778210000-7				
Customer Name	: SUSUSCO,RODULFO	TOTAL AMOUNT DUE	: 2,149.73	Overdue Bill	: 1
Meter Number	: MTR1053473				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07782100007 BC13/188.3/940/0/10/12-19-2016/71 4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677335153705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752177

67782100001

Date : 12-19-2016

BC13/188.3/950/0440396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778210000-1

Collection Ref. Code : 1809-76-695-8

Customer Information----------

Name : CAPARINO,EDDIE

Premise Address : CIVAC, BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	135431WS6	Pole No	:	0440396
Serial No	:	74851022	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	80879
Period From	:	11-18-2016	Prev Rdg	:	80746
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	721.79
Transmission Charge	0.4065/kWh	54.06
System Loss Charge	0.7887/kWh	104.90
Sub-Total		880.75
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		42.34
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		43.96
Transmission		1.19
System Loss		6.05
Distribution		46.27
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.91
CURRENT BILL - DECEMBER 2016		1,485.55
TOTAL AMOUNT DUE		2,937.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,516.00

Your monthly electricity consumption chart

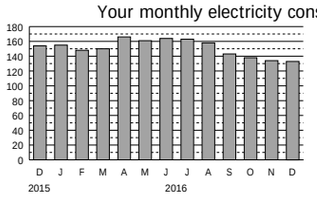

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.55		
Less : VAT	103.73		
Amount Net of VAT	1,381.82		
Less: BIR 2306	43.22		
BIR 2307	26.37	VATable Sales	1,381.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.23	VAT Zero Rated Sales	0.00
Add : VAT	103.73	VAT Amount	103.73
TOTAL AMOUNT DUE	1,415.96	TOTAL SALES	1,485.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/950/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677335153705

Collection Ref. Code	: 1809-76-695-8	Premise Address	: CIVAC, BULACAO, PARDO		
Account ID	: 6778210000-1				
Customer Name	: CAPARINO,EDDIE	TOTAL AMOUNT DUE	: 2,937.25	Overdue Bill	: 1
Meter Number	: 135431WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67782100001 BC13/188.3/950/0/10/12-19-2016/71 4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943461812102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752421

9439866437 8

Date : 12-19-2016

BC13/188.3/955/0440396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439866437-8

Collection Ref. Code : 1861-79-767-2

Customer Information----------

Name : LOREJO,ALMA SUGANOB

Premise Address : SITIO ADELFA,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119172	Pole No	:	0440396
Serial No	:	40075458	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1288
Period From	:	11-18-2016	Prev Rdg	:	1231
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:		Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.99
CURRENT BILL - DECEMBER 2016		451.80
TOTAL AMOUNT DUE		897.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 461.00

Your monthly electricity consumption chart

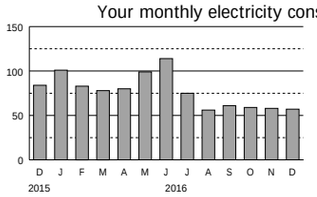

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.80		
Less : VAT	30.90		
Amount Net of VAT	420.90		
Less: BIR 2306	12.88		
BIR 2307	7.87	VATable Sales	420.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.15	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	431.05	TOTAL SALES	451.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/955/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943461812102

Collection Ref. Code	: 1861-79-767-2	Premise Address	: SITIO ADELFA,POBLACION PARDO,CEBU CITY
Account ID	: 9439866437-8		
Customer Name	: LOREJO,ALMA SUGANOB	TOTAL AMOUNT DUE	: 897.86
Meter Number	: MTR1119172	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9439866437 8

BC13/188.3/955/0/10/12-19-2016/71

4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609895159538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752699

60972100006

Date : 12-19-2016

BC13/188.3/960/0440396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097210000-6

Collection Ref. Code : 1823-93-647-4

Customer Information----------

Name : CANUMAY,ROMULO P

Premise Address : SITIO ADELFA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	127368WS6	Pole No	:	0440396
Serial No	:	64313374	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10999
Period From	:	11-18-2016	Prev Rdg	:	10936
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 108.84
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.74
CURRENT BILL - DECEMBER 2016		566.36
TOTAL AMOUNT DUE		1,148.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 556.04

Your monthly electricity consumption chart

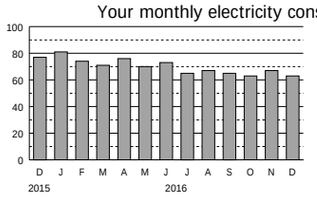

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.36		
Less : VAT	39.02		
Amount Net of VAT	527.34		
Less: BIR 2306	16.25		
BIR 2307	9.95	VATable Sales	527.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.14	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	540.16	TOTAL SALES	566.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/960/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609895159538

Collection Ref. Code	: 1823-93-647-4	Premise Address	: SITIO ADELFA,BULACAO,CEBU CITY
Account ID	: 6097210000-6		
Customer Name	: CANUMAY,ROMULO P	TOTAL AMOUNT DUE	: 1,148.89
Meter Number	: 127368WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60972100006 BC13/188.3/960/0/10/12-19-2016/71 4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949417456694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756338

94964100005

Date : 12-19-2016

BC13/188.3/970/0440396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496410000-5

Collection Ref. Code : 1833-22-989-4

Customer Information----------

Name : ABELLANOSA,RAYMUNDO JR C

Premise Address : SITI ADELFA POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1067825	Pole No	:	0440396
Serial No	:	121450587	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1659
Period From	:	11-18-2016	Prev Rdg	:	1587
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 89.36
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.06
CURRENT BILL - DECEMBER 2016		684.51
TOTAL AMOUNT DUE		1,374.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 673.73

Your monthly electricity consumption chart

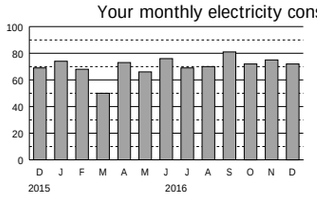

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.51		
Less : VAT	47.28		
Amount Net of VAT	637.23		
Less: BIR 2306	19.69		
BIR 2307	12.06	VATable Sales	637.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.48	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	652.76	TOTAL SALES	684.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/970/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949417456694

Collection Ref. Code	: 1833-22-989-4	Premise Address	: SITI ADELFA POB PARDO		
Account ID	: 9496410000-5				
Customer Name	: ABELLANOSA,RAYMUNDO JR C	TOTAL AMOUNT DUE	: 1,374.82	Overdue Bill	: 1
Meter Number	: MTR1067825				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94964100005 BC13/188.3/970/0/10/12-19-2016/71 4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845486879236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752856

84597101215

Date : 12-19-2016

BC13/188.3/1000/0440410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459710121-5

Collection Ref. Code : 1857-96-797-6

Customer Information----------

Name : SANCHEZ,HAROLD CARACUT

Premise Address : SITIO ADELFA,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Period To	:	12-18-2016	Pres Rdg	:	
Period From	:	11-18-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.00	Registered	:	
Conn Load	:	337	Billed kWh	:	90

Additional Metering Information ----------

Meter No	:	MTR1194724	Pole No	:	0440410
Serial No	:	40140701	Multiplier	:	1
Period To	:	12-18-2016	Pres Reading	:	45
Period From	:	12-13-2016	Prev Reading	:	3
No of Days	:	5	Consumption	:	42
Meter No	:	514340 GS6	Pole No	:	0440410
Serial No	:	69408893	Multiplier	:	1
Period To	:	12-13-2016	Pres Reading	:	2490
Period From	:	11-18-2016	Prev Reading	:	2442
No of Days	:	25	Consumption	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 71.93
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.70
CURRENT BILL - DECEMBER 2016		897.28
TOTAL AMOUNT DUE		1,593.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 556.00

Your monthly electricity consumption chart

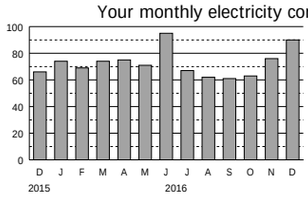

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.28		
Less : VAT	61.92		
Amount Net of VAT	835.36		
Less: BIR 2306	25.80		
BIR 2307	15.85	VATable Sales	835.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.71	VAT Zero Rated Sales	0.00
Add : VAT	61.92	VAT Amount	61.92
TOTAL AMOUNT DUE	855.63	TOTAL SALES	897.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1000/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845486879236

Collection Ref. Code	: 1857-96-797-6	Premise Address	: SITIO ADELFA,POBLACION PARDO, CEBU CITY		
Account ID	: 8459710121-5				
Customer Name	: SANCHEZ,HAROLD CARACUT	TOTAL AMOUNT DUE	: 1,593.25	Overdue Bill	: 1
Meter Number	: MTR1067825				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84597101215

BC13/188.3/1000/0/10/12-19-2016/71

4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099641084372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766229

09954535689

Date : 12-19-2016

BC13/188.3/1010/0440410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995453568-9

Collection Ref. Code : 1853-28-404-1

Customer Information----------

Name : CIMAFRANCA,MA. LIGAYA CAPACITE

Premise Address : SITIO ADELFA,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027233	Pole No	:	0440410
Serial No	:	121745416	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1687
Period From	:	11-18-2016	Prev Rdg	:	1626
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 107.73
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.13
CURRENT BILL - DECEMBER 2016		545.90
TOTAL AMOUNT DUE		994.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 572.00

Your monthly electricity consumption chart

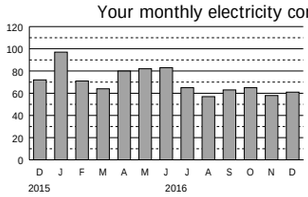

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.90		
Less : VAT	37.52		
Amount Net of VAT	508.38		
Less: BIR 2306	15.64		
BIR 2307	9.59	VATable Sales	508.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.15	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	520.67	TOTAL SALES	545.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1010/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099641084372

Collection Ref. Code	: 1853-28-404-1	Premise Address	: SITIO ADELFA,POBLACION PARDO, CEBU CITY		
Account ID	: 0995453568-9				
Customer Name	: CIMAFRANCA,MA. LIGAYA CAPACITE	TOTAL AMOUNT DUE	: 994.45	Overdue Bill	: 1
Meter Number	: MTR1027233				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09954535689 BC13/188.3/1010/0/10/12-19-2016/71 4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191216853595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762240

19136696226

Date : 12-19-2016

BC13/188.3/1020/0440410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1913669622-6

Collection Ref. Code : 1855-65-968-9

Customer Information----------

Name : PROPONGO,JAIRO LEORICO

Premise Address : SITIO ADELFA,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2082 EVS6	Pole No	:	0440410
Serial No	:	01643766	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9320
Period From	:	11-18-2016	Prev Rdg	:	9112
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	355	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,128.82
Transmission Charge	0.4065/kWh	84.55
System Loss Charge	0.7887/kWh	164.05
Sub-Total		1,377.42
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,067.50	41.35
Sub-Total		62.16
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		68.76
Transmission		1.86
System Loss		9.46
Distribution		72.02
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		275.78
CURRENT BILL - DECEMBER 2016		2,315.50
TOTAL AMOUNT DUE		4,382.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,139.00

Your monthly electricity consumption chart

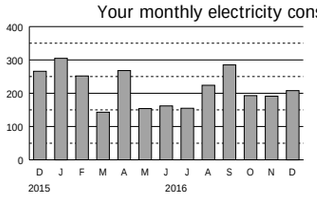

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.50		
Less : VAT	161.40		
Amount Net of VAT	2,154.10		
Less: BIR 2306	67.25		
BIR 2307	41.10	VATable Sales	2,154.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,045.75	VAT Zero Rated Sales	0.00
Add : VAT	161.40	VAT Amount	161.40
TOTAL AMOUNT DUE	2,207.15	TOTAL SALES	2,315.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1020/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191216853595

Collection Ref. Code	: 1855-65-968-9	Premise Address	: SITIO ADELFA,POB. PARDO, CEBU CITY
Account ID	: 1913669622-6		
Customer Name	: PROPONGO,JAIRO LEORICO	TOTAL AMOUNT DUE	: 4,382.95
Meter Number	: 2082 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19136696226 BC13/188.3/1020/0/10/12-19-2016/71 4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977364031178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752873

97782100008

Date : 12-19-2016

BC13/188.3/1030/0440431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778210000-8

Collection Ref. Code : 1809-76-743-1

Customer Information----------

Name : CARACUT,MANUEL

Premise Address : BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	135432WS6	Pole No	:	0440431
Serial No	:	73165614	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4379
Period From	:	11-18-2016	Prev Rdg	:	4067
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,534.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,693.22
Transmission Charge	0.4065/kWh	126.83
System Loss Charge	0.7887/kWh	246.07
Sub-Total		2,066.12
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,534.50	70.69
Sub-Total		101.90
Government Charges		
Franchise Tax - Local		22.99
Value Added Tax		
Generation		103.15
Transmission		2.79
System Loss		14.22
Distribution		107.73
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		414.52
CURRENT BILL - DECEMBER 2016		3,480.27
TOTAL AMOUNT DUE		7,014.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,220.00

Your monthly electricity consumption chart

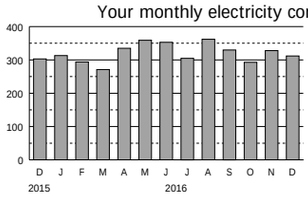

Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,480.27		
Less : VAT	242.88		
Amount Net of VAT	3,237.39		
Less: BIR 2306	101.21		
BIR 2307	61.77	VATable Sales	3,237.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,074.41	VAT Zero Rated Sales	0.00
Add : VAT	242.88	VAT Amount	242.88
TOTAL AMOUNT DUE	3,317.29	TOTAL SALES	3,480.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1030/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977364031178

Collection Ref. Code	: 1809-76-743-1	Premise Address	: BULACAO, PARDO		
Account ID	: 9778210000-8				
Customer Name	: CARACUT,MANUEL	TOTAL AMOUNT DUE	: 7,014.97	Overdue Bill	: 1
Meter Number	: 135432WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97782100008 BC13/188.3/1030/0/10/12-19-2016/71 4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101429440447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747252

10151100004

Date : 12-19-2016

BC13/188.3/1040/0440431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1015110000-4

Collection Ref. Code : 1827-43-755-3

Customer Information----------

Name : CARACUT,CORAZON C

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	135425WS6	Pole No	:	0440431
Serial No	:	72563625	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	77457
Period From	:	11-18-2016	Prev Rdg	:	77076
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	90	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,386.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,067.69
Transmission Charge	0.4065/kWh	154.88
System Loss Charge	0.7887/kWh	300.49
Sub-Total		2,523.06
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,387.00	87.74
Sub-Total		125.85
Government Charges		
Franchise Tax - Local		28.08
Value Added Tax		
Generation		125.95
Transmission		3.41
System Loss		17.34
Distribution		131.42
Others		18.47
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		506.18
CURRENT BILL - DECEMBER 2016		4,250.25
TOTAL AMOUNT DUE		8,637.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,045.00

Your monthly electricity consumption chart

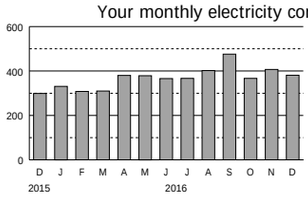

Avg Monthly Usage : 367.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,250.25		
Less : VAT	296.59		
Amount Net of VAT	3,953.66		
Less: BIR 2306	123.58		
BIR 2307	75.44	VATable Sales	3,953.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,754.64	VAT Zero Rated Sales	0.00
Add : VAT	296.59	VAT Amount	296.59
TOTAL AMOUNT DUE	4,051.23	TOTAL SALES	4,250.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1040/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101429440447

Collection Ref. Code	: 1827-43-755-3	Premise Address	: PARDO		
Account ID	: 1015110000-4				
Customer Name	: CARACUT,CORAZON C	TOTAL AMOUNT DUE	: 8,637.24	Overdue Bill	: 1
Meter Number	: 135425WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10151100004

BC13/188.3/1040/0/10/12-19-2016/71

4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601213727946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

60103848523

BILLING STATEMENT

1007748038

Date : 12-19-2016

BC13/188.3/1115/0440424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010384852-3

Collection Ref. Code : 1863-24-491-3

Customer Information----------

Name : TAG-AT,JELIAN VELOSO

Premise Address : 1515 -A SITIO ADELFA,PARDO NEW TOWN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125698	Pole No	:	0440424
Serial No	:	84442124	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1138
Period From	:	11-18-2016	Prev Rdg	:	1090
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 167.98
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.58
CURRENT BILL - DECEMBER 2016		340.82
TOTAL AMOUNT DUE		1,146.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,187.79

Your monthly electricity consumption chart

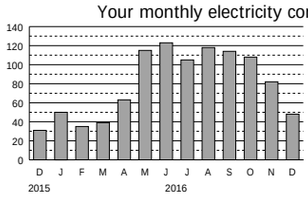

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.82		
Less : VAT	23.53		
Amount Net of VAT	317.29		
Less: BIR 2306	9.81		
BIR 2307	5.89	VATable Sales	317.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.59	VAT Zero Rated Sales	0.00
Add : VAT	23.53	VAT Amount	23.53
TOTAL AMOUNT DUE	325.12	TOTAL SALES	340.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1115/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601213727946

Collection Ref. Code	: 1863-24-491-3	Premise Address	: 1515 -A SITIO ADELFA,PARDO NEW TOWN, CEBU CITY		
Account ID	: 6010384852-3				
Customer Name	: TAG-AT,JELIAN VELOSO	TOTAL AMOUNT DUE	: 1,146.40	Overdue Bill	: 1
Meter Number	: MTR1125698				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60103848523

BC13/188.3/1115/0/10/12-19-2016/71

4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145113350843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753553

14552100001

Date : 12-19-2016

BC13/188.3/1120/0440424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455210000-1

Collection Ref. Code : 1823-17-716-6

Customer Information----------

Name : SEBIAL,CORNELIO P

Premise Address : SITIO ADELFA,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131735WS6	Pole No	:	0440424
Serial No	:	74112262	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12520
Period From	:	11-18-2016	Prev Rdg	:	12342
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	140	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	966.01
Transmission Charge	0.4065/kWh	72.36
System Loss Charge	0.7887/kWh	140.39
Sub-Total		1,178.76
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,942.50	38.85
Sub-Total		56.65
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		58.84
Transmission		1.59
System Loss		8.10
Distribution		61.72
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.54
CURRENT BILL - DECEMBER 2016		1,986.26
TOTAL AMOUNT DUE		3,928.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,752.00

Your monthly electricity consumption chart

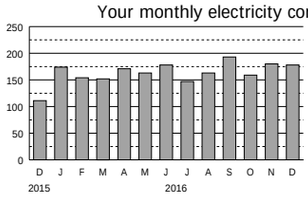

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.26		
Less : VAT	138.62		
Amount Net of VAT	1,847.64		
Less: BIR 2306	57.76		
BIR 2307	35.26	VATable Sales	1,847.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.62	VAT Zero Rated Sales	0.00
Add : VAT	138.62	VAT Amount	138.62
TOTAL AMOUNT DUE	1,893.24	TOTAL SALES	1,986.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1120/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145113350843

Collection Ref. Code	: 1823-17-716-6	Premise Address	: SITIO ADELFA,BULACAO PARDO,CEBU CITY		
Account ID	: 1455210000-1				
Customer Name	: SEBIAL,CORNELIO P	TOTAL AMOUNT DUE	: 3,928.91	Overdue Bill	: 1
Meter Number	: 131735WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14552100001 BC13/188.3/1120/0/10/12-19-2016/71 4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035725929955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03553983960

1007748067

Date : 12-19-2016

BC13/188.3/1160/0438773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355398396-0

Collection Ref. Code : 1851-31-899-2

Customer Information----------

Name : PLAZA,RHYS SY

Premise Address : NEVADA ST.,NEWTOWN ESTATES,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	190328WS6	Pole No	:	0438773
Serial No	:	48681351	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	92860
Period From	:	11-18-2016	Prev Rdg	:	92680
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	770	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	976.86
Transmission Charge	0.4065/kWh	73.17
System Loss Charge	0.7887/kWh	141.97
Sub-Total		1,192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,221.50	44.43
Sub-Total		62.43
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		59.50
Transmission		1.61
System Loss		8.19
Distribution		62.40
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.85
CURRENT BILL - DECEMBER 2016		2,014.31
TOTAL AMOUNT DUE		4,235.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,000.00

Your monthly electricity consumption chart

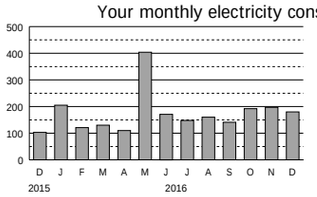

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.31		
Less : VAT	140.79		
Amount Net of VAT	1,873.52		
Less: BIR 2306	58.67		
BIR 2307	35.76	VATable Sales	1,873.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.09	VAT Zero Rated Sales	0.00
Add : VAT	140.79	VAT Amount	140.79
TOTAL AMOUNT DUE	1,919.88	TOTAL SALES	2,014.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1160/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035725929955

Collection Ref. Code	: 1851-31-899-2	Premise Address	: NEVADA ST.,NEWTOWN ESTATES,BULACAO PARDO
Account ID	: 0355398396-0		
Customer Name	: PLAZA,RHYS SY	TOTAL AMOUNT DUE	: 4,235.60 Overdue Bill : 1
Meter Number	: 190328WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03553983960 BC13/188.3/1160/0/10/12-19-2016/71 4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245823104150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754209

24511100000

Date : 12-19-2016

BC13/188.3/1190/0438780/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451110000-0

Collection Ref. Code : 1841-16-506-9

Customer Information----------

Name : TRIBUNALO,MARCELO R

Premise Address : NEWTOWN ESTATES COR. NEVADA AND OKLAHOMA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520369 GS6	Pole No	:	0438780
Serial No	:	61142852	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	71812
Period From	:	11-18-2016	Prev Rdg	:	70524
No of Days	:	30	Diff Rdg	:	1288
Avg kWh/day	:	42.93	Registered	:	1288
Conn Load	:	80	Billed kWh	:	1288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,976.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	6,989.98
Transmission Charge	0.6055/kWh	779.88
System Loss Charge	0.7679/kWh	989.06
Sub-Total		8,758.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,254.77
Supply Charge	0.4118/kWh	530.40
Metering Charge	0.6989/kWh	900.18
	5.00/month	5.00
Sub-Total		3,690.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	128.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.16
Surcharge	0.02 of 13,977.00	279.54
Sub-Total		408.37
Government Charges		
Franchise Tax - Local		96.43
Value Added Tax		
Generation		425.80
Transmission		17.15
System Loss		55.89
Distribution		442.84
Others		60.58
Universal Charge		
Missionary Electrification	0.1561/kWh	201.05
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.71
Sub-Total		1,712.28
CURRENT BILL - DECEMBER 2016		14,569.92
TOTAL AMOUNT DUE		28,546.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 13,789.00

Your monthly electricity consumption chart

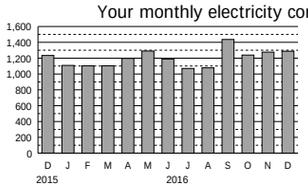

Avg Monthly Usage : 1,201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,569.92		
Less : VAT	1,002.26		
Amount Net of VAT	13,567.66		
Less: BIR 2306	417.61		
BIR 2307	259.08	VATable Sales	13,567.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,890.97	VAT Zero Rated Sales	0.00
Add : VAT	1,002.26	VAT Amount	1,002.26
TOTAL AMOUNT DUE	13,893.23	TOTAL SALES	14,569.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1190/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245823104150

Collection Ref. Code	: 1841-16-506-9	Premise Address	: NEWTOWN ESTATES COR. NEVADA AND OKLAHOMA,BULACAO,CEBU CITY		
Account ID	: 2451110000-0				
Customer Name	: TRIBUNALO,MARCELO R	TOTAL AMOUNT DUE	: 28,546.82	Overdue Bill	: 1
Meter Number	: 520369 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24511100000 BC13/188.3/1190/0/10/12-19-2016/71 4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502882475230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748898

50224116058

Date : 12-19-2016

BC13/188.3/1280/0431080/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022411605-8

Collection Ref. Code : 1855-47-650-9

Customer Information----------

Name : MELENDRES,AIKO COMEROS

Premise Address : SITIO CIWAK,BULACAO

TIN :

Metering Information----------

Meter No	:	6736 EIS6	Pole No	:	0431080
Serial No	:	36710062	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3896
Period From	:	11-18-2016	Prev Rdg	:	3724
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	260	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	933.44
Transmission Charge	0.4065/kWh	69.92
System Loss Charge	0.7887/kWh	135.66
Sub-Total		1,139.02
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		48.50
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		56.85
Transmission		1.54
System Loss		7.84
Distribution		59.66
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		227.79
CURRENT BILL - DECEMBER 2016		1,912.45
TOTAL AMOUNT DUE		3,477.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,900.00

Your monthly electricity consumption chart

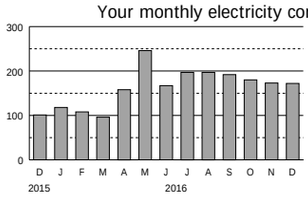

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.45		
Less : VAT	133.23		
Amount Net of VAT	1,779.22		
Less: BIR 2306	55.51		
BIR 2307	33.95	VATable Sales	1,779.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.76	VAT Zero Rated Sales	0.00
Add : VAT	133.23	VAT Amount	133.23
TOTAL AMOUNT DUE	1,822.99	TOTAL SALES	1,912.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1280/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502882475230

Collection Ref. Code	: 1855-47-650-9	Premise Address	: SITIO CIWAK,BULACAO		
Account ID	: 5022411605-8				
Customer Name	: MELENDRES,AIKO COMEROS	TOTAL AMOUNT DUE	: 3,477.64	Overdue Bill	: 1
Meter Number	: 6736 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50224116058 BC13/188.3/1280/0/10/12-19-2016/71 4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543745300850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752846

54343100001

Date : 12-19-2016

BC13/188.3/1370/0438955/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434310000-1

Collection Ref. Code : 1837-46-311-5

Customer Information----------

Name : AOCHI,BEBERLY D TM

Premise Address : NEWTOWN ESTATE PARDO

TIN :

Metering Information----------

Meter No	:	MTR1134381	Pole No	:	0438955
Serial No	:	40093092	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5724
Period From	:	11-18-2016	Prev Rdg	:	5397
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	150	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,956.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,774.63
Transmission Charge	0.4065/kWh	132.93
System Loss Charge	0.7887/kWh	257.90
Sub-Total		2,165.46
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,956.50	79.13
Sub-Total		111.84
Government Charges		
Franchise Tax - Local		24.13
Value Added Tax		
Generation		108.10
Transmission		2.93
System Loss		14.90
Distribution		112.88
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		435.05
CURRENT BILL - DECEMBER 2016		3,653.00
TOTAL AMOUNT DUE		7,609.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,110.00

Your monthly electricity consumption chart

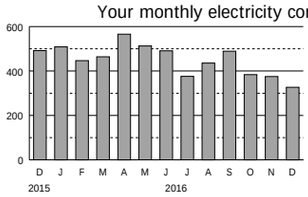

Avg Monthly Usage : 451.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,653.00		
Less : VAT	255.13		
Amount Net of VAT	3,397.87		
Less: BIR 2306	106.30		
BIR 2307	64.84	VATable Sales	3,397.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,226.73	VAT Zero Rated Sales	0.00
Add : VAT	255.13	VAT Amount	255.13
TOTAL AMOUNT DUE	3,481.86	TOTAL SALES	3,653.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1370/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543745300850

Collection Ref. Code	: 1837-46-311-5	Premise Address	: NEWTOWN ESTATE PARDO		
Account ID	: 5434310000-1				
Customer Name	: AOCHI,BEBERLY D TM	TOTAL AMOUNT DUE	: 7,609.50	Overdue Bill	: 1
Meter Number	: MTR1134381				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54343100001 BC13/188.3/1370/0/10/12-19-2016/71 4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607724784573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751197

60744100003

Date : 12-19-2016

BC13/188.3/1430/0438941/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074410000-3

Collection Ref. Code : 1843-89-206-5

Customer Information----------

Name : GABUTAN,WINEFREDA J

Premise Address : BLK 3 LOT 15 NEWTOWN ESTATE,BULACAO, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403484GS6	Pole No	:	0438941
Serial No	:	2004208132	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14024
Period From	:	11-18-2016	Prev Rdg	:	13829
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	1577	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,058.27
Transmission Charge	0.4065/kWh	79.27
System Loss Charge	0.7887/kWh	153.80
Sub-Total		1,291.34
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,039.50	40.79
Sub-Total		60.29
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		64.46
Transmission		1.75
System Loss		8.88
Distribution		67.56
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.87
CURRENT BILL - DECEMBER 2016		2,173.46
TOTAL AMOUNT DUE		4,212.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,987.00

Your monthly electricity consumption chart

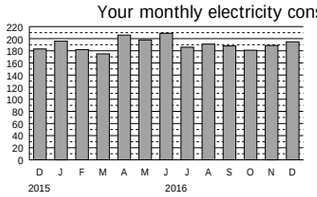

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.46		
Less : VAT	151.61		
Amount Net of VAT	2,021.85		
Less: BIR 2306	63.17		
BIR 2307	38.58	VATable Sales	2,021.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.10	VAT Zero Rated Sales	0.00
Add : VAT	151.61	VAT Amount	151.61
TOTAL AMOUNT DUE	2,071.71	TOTAL SALES	2,173.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1430/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607724784573

Collection Ref. Code	: 1843-89-206-5	Premise Address	: BLK 3 LOT 15 NEWTOWN ESTATE,BULACAO, PARDO,CEBU CITY		
Account ID	: 6074410000-3				
Customer Name	: GABUTAN,WINEFREDA J	TOTAL AMOUNT DUE	: 4,212.86	Overdue Bill	: 1
Meter Number	: 403484GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60744100003 BC13/188.3/1430/0/10/12-19-2016/71 4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777240267384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752693

77762100004

Date : 12-19-2016

BC13/188.3/1450/0438920/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776210000-4

Collection Ref. Code : 1823-70-647-9

Customer Information----------

Name : DIOLA,MA VIVIAN R

Premise Address : 19 OKLAHOMA ST NEWTOWN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377051GS6	Pole No	:	0438920
Serial No	:	2003136907	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	72203
Period From	:	11-18-2016	Prev Rdg	:	72026
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	2804	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,268.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	960.58
Transmission Charge	0.4065/kWh	71.95
System Loss Charge	0.7887/kWh	139.60
Sub-Total		1,172.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 7,268.50	145.37
Sub-Total		163.07
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		58.52
Transmission		1.59
System Loss		8.05
Distribution		61.38
Others		21.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		248.94
CURRENT BILL - DECEMBER 2016		2,095.60
TOTAL AMOUNT DUE		9,364.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,243.23

Your monthly electricity consumption chart

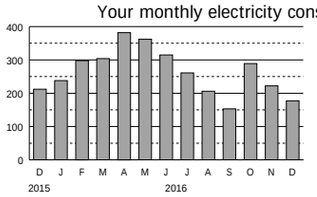

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.60		
Less : VAT	150.77		
Amount Net of VAT	1,944.83		
Less: BIR 2306	62.82		
BIR 2307	37.21	VATable Sales	1,944.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.80	VAT Zero Rated Sales	0.00
Add : VAT	150.77	VAT Amount	150.77
TOTAL AMOUNT DUE	1,995.57	TOTAL SALES	2,095.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1450/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777240267384

Collection Ref. Code	: 1823-70-647-9	Premise Address	: 19 OKLAHOMA ST NEWTOWN,PARDO,CEBU CITY
Account ID	: 7776210000-4		
Customer Name	: DIOLA,MA VIVIAN R	TOTAL AMOUNT DUE	: 9,364.21
Meter Number	: 377051GS6		
Period	: Sep 2016 to Nov 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77762100004

BC13/188.3/1450/0/10/12-19-2016/71

4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050365843145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757496

05023100000

Date : 12-19-2016

BC13/188.3/1470/0438885/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502310000-0

Collection Ref. Code : 1835-66-485-7

Customer Information----------

Name : MERCADO,LOLITA J TM

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	115566SS6	Pole No	:	0438885
Serial No	:	76761628	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	63346
Period From	:	11-18-2016	Prev Rdg	:	63005
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	150	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,850.61
Transmission Charge	0.4065/kWh	138.62
System Loss Charge	0.7887/kWh	268.95
Sub-Total		2,258.18
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,368.00	67.36
Sub-Total		101.47
Government Charges		
Franchise Tax - Local		25.05
Value Added Tax		
Generation		112.74
Transmission		3.05
System Loss		15.53
Distribution		117.68
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		451.68
CURRENT BILL - DECEMBER 2016		3,792.02
TOTAL AMOUNT DUE		4,160.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 3,000.00

Your monthly electricity consumption chart

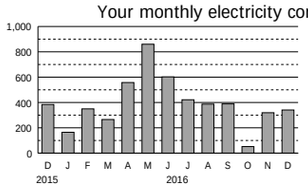

Avg Monthly Usage : 392.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,792.02		
Less : VAT	264.18		
Amount Net of VAT	3,527.84		
Less: BIR 2306	110.08		
BIR 2307	67.31	VATable Sales	3,527.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,350.45	VAT Zero Rated Sales	0.00
Add : VAT	264.18	VAT Amount	264.18
TOTAL AMOUNT DUE	3,614.63	TOTAL SALES	3,792.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1470/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050365843145

Collection Ref. Code	: 1835-66-485-7	Premise Address	: POB PARDO		
Account ID	: 0502310000-0				
Customer Name	: MERCADO,LOLITA J TM	TOTAL AMOUNT DUE	: 4,160.13	Overdue Bill	: 1
Meter Number	: 115566SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05023100000 BC13/188.3/1470/0/10/12-19-2016/71 4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853149886032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757947

85343100005

Date : 12-19-2016

BC13/188.3/1510/0438934/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534310000-5

Collection Ref. Code : 1837-49-347-2

Customer Information----------

Name : ROBLES,ROSALITO A TM

Premise Address : NEWTOWN PARDO

TIN :

Metering Information----------

Meter No	:	290642SS6	Pole No	:	0438934
Serial No	:	35253547	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	57166
Period From	:	11-18-2016	Prev Rdg	:	56960
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,117.96
Transmission Charge	0.4065/kWh	83.74
System Loss Charge	0.7887/kWh	162.47
Sub-Total		1,364.17
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,168.50	43.37
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		68.11
Transmission		1.84
System Loss		9.38
Distribution		71.33
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		273.47
CURRENT BILL - DECEMBER 2016		2,296.04
TOTAL AMOUNT DUE		4,464.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,408.67

Your monthly electricity consumption chart

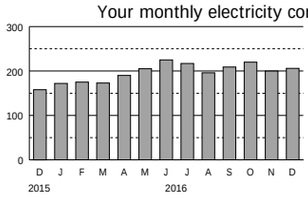

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.04		
Less : VAT	160.16		
Amount Net of VAT	2,135.88		
Less: BIR 2306	66.73		
BIR 2307	40.75	VATable Sales	2,135.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.40	VAT Zero Rated Sales	0.00
Add : VAT	160.16	VAT Amount	160.16
TOTAL AMOUNT DUE	2,188.56	TOTAL SALES	2,296.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1510/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853149886032

Collection Ref. Code	: 1837-49-347-2	Premise Address	: NEWTOWN PARDO		
Account ID	: 8534310000-5				
Customer Name	: ROBLES,ROSALITO A TM	TOTAL AMOUNT DUE	: 4,464.53	Overdue Bill	: 1
Meter Number	: 290642SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85343100005 BC13/188.3/1510/0/10/12-19-2016/71 4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383584955980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38343100004

BILLING STATEMENT

1007756547

Date : 12-19-2016

BC13/188.3/1550/0438822/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834310000-4

Collection Ref. Code : 1837-52-410-6

Customer Information----------

Name : UY,GEORGE L TM

Premise Address : NEWTOWN ESTATE BULACAO

TIN :

Metering Information----------

Meter No	:	154692DS6	Pole No	:	0438822
Serial No	:	11430741	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	77205
Period From	:	11-18-2016	Prev Rdg	:	76898
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	150	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,547.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,666.09
Transmission Charge	0.4065/kWh	124.80
System Loss Charge	0.7887/kWh	242.13
Sub-Total		2,033.02
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,548.00	70.96
Sub-Total		101.67
Government Charges		
Franchise Tax - Local		22.64
Value Added Tax		
Generation		101.48
Transmission		2.74
System Loss		13.99
Distribution		106.01
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		408.04
CURRENT BILL - DECEMBER 2016		3,426.14
TOTAL AMOUNT DUE		6,974.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,637.51

Your monthly electricity consumption chart

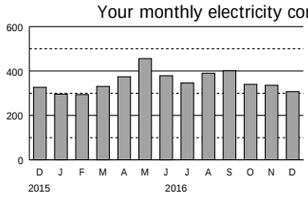

Avg Monthly Usage : 352.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.14		
Less : VAT	239.14		
Amount Net of VAT	3,187.00		
Less: BIR 2306	99.66		
BIR 2307	60.81	VATable Sales	3,187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,026.53	VAT Zero Rated Sales	0.00
Add : VAT	239.14	VAT Amount	239.14
TOTAL AMOUNT DUE	3,265.67	TOTAL SALES	3,426.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1550/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383584955980

Collection Ref. Code	: 1837-52-410-6	Premise Address	: NEWTOWN ESTATE BULACAO		
Account ID	: 3834310000-4				
Customer Name	: UY,GEORGE L TM	TOTAL AMOUNT DUE	: 6,974.06	Overdue Bill	: 1
Meter Number	: 154692DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38343100004 BC13/188.3/1550/0/10/12-19-2016/71 4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896333353998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764331

89662100000

Date : 12-19-2016

BC13/188.3/1630/0438801/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966210000-0

Collection Ref. Code : 1823-59-053-5

Customer Information----------

Name : GAKO,GUELGADI JOHN D

Premise Address : NEWTOWN SUBD,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	12041GS3	Pole No	:	0438801
Serial No	:	69263413	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	79756
Period From	:	11-18-2016	Prev Rdg	:	79326
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	1468	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,724.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,333.61
Transmission Charge	0.4065/kWh	174.80
System Loss Charge	0.7887/kWh	339.14
Sub-Total		2,847.55
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,724.50	94.49
Sub-Total		137.50
Government Charges		
Franchise Tax - Local		31.65
Value Added Tax		
Generation		142.16
Transmission		3.85
System Loss		19.59
Distribution		148.24
Others		20.30
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		570.64
CURRENT BILL - DECEMBER 2016		4,791.05
TOTAL AMOUNT DUE		9,515.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,948.67

Your monthly electricity consumption chart

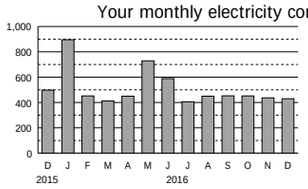

Avg Monthly Usage : 511.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,791.05		
Less : VAT	334.14		
Amount Net of VAT	4,456.91		
Less: BIR 2306	139.24		
BIR 2307	85.04	VATable Sales	4,456.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,232.63	VAT Zero Rated Sales	0.00
Add : VAT	334.14	VAT Amount	334.14
TOTAL AMOUNT DUE	4,566.77	TOTAL SALES	4,791.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1630/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896333353998

Collection Ref. Code	: 1823-59-053-5	Premise Address	: NEWTOWN SUBD,PARDO,CEBU CITY		
Account ID	: 8966210000-0				
Customer Name	: GAKO,GUELGADI JOHN D	TOTAL AMOUNT DUE	: 9,515.49	Overdue Bill	: 1
Meter Number	: 12041GS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89662100000 BC13/188.3/1630/0/10/12-19-2016/71 4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563848842773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763693

56324100009

Date : 12-19-2016

BC13/188.3/1670/0438794/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632410000-9

Collection Ref. Code : 1843-55-521-2

Customer Information----------

Name : JABOC,RENATO JR T

Premise Address : NEVADA ST. NEW TOWN STA. LUCIA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135025WS6	Pole No	:	0438794
Serial No	:	52631673	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34440
Period From	:	11-18-2016	Prev Rdg	:	33061
No of Days	:	30	Diff Rdg	:	1379
Avg kWh/day	:	45.97	Registered	:	1379
Conn Load	:	3338	Billed kWh	:	1379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,450.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	7,483.83
Transmission Charge	0.4065/kWh	560.56
System Loss Charge	0.7887/kWh	1,087.62
Sub-Total		9,132.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,414.08
Supply Charge	0.4118/kWh	567.87
Metering Charge	0.6989/kWh	963.78
	5.00/month	5.00
Sub-Total		3,950.73
Others		
Subsidy on Lifeline Charge	0.0999/kWh	137.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.17
Surcharge	0.02 of 15,450.00	309.00
Sub-Total		446.93
Government Charges		
Franchise Tax - Local		101.47
Value Added Tax		
Generation		455.87
Transmission		12.33
System Loss		62.81
Distribution		474.09
Others		65.81
Universal Charge		
Missionary Electrification	0.1561/kWh	215.26
Environmental Charge	0.0025/kWh	3.45
NPC Stranded Contract Costs	0.1938/kWh	267.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.00
Sub-Total		1,829.34
CURRENT BILL - DECEMBER 2016		15,359.01
TOTAL AMOUNT DUE		30,809.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 14,351.00

Your monthly electricity consumption chart

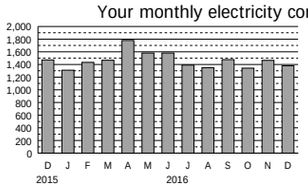

Avg Monthly Usage : 1,463.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,359.01		
Less : VAT	1,070.91		
Amount Net of VAT	14,288.10		
Less: BIR 2306	446.21		
BIR 2307	272.62	VATable Sales	14,288.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,569.27	VAT Zero Rated Sales	0.00
Add : VAT	1,070.91	VAT Amount	1,070.91
TOTAL AMOUNT DUE	14,640.18	TOTAL SALES	15,359.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1670/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563848842773

Collection Ref. Code	: 1843-55-521-2	Premise Address	: NEVADA ST. NEW TOWN STA. LUCIA,BASAK PARDO,CEBU CITY		
Account ID	: 5632410000-9				
Customer Name	: JABOC,RENATO JR T	TOTAL AMOUNT DUE	: 30,809.16	Overdue Bill	: 1
Meter Number	: 135025WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56324100009 BC13/188.3/1670/0/10/12-19-2016/71 4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936400429551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93682100008

BILLING STATEMENT

1007749029

Date : 12-19-2016

BC13/188.3/1680/0438794/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368210000-8

Collection Ref. Code : 1809-55-035-1

Customer Information----------

Name : MONTERA,BIENVENIDO R.

Premise Address : PH 1 BLK 6 LOT 29 NEWTOWN ESTATES,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179322DS6	Pole No	:	0438794
Serial No	:	13796488	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	90604
Period From	:	11-18-2016	Prev Rdg	:	90572
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	5370	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 148.79
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.19
CURRENT BILL - DECEMBER 2016		188.87
Debit Adjustments		122.33
TOTAL AMOUNT DUE		583.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 15.00

Your monthly electricity consumption chart

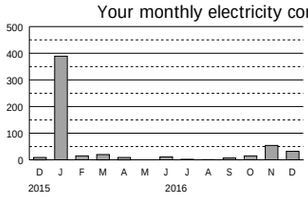

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.87		
Less : VAT	12.75		
Amount Net of VAT	176.12		
Less: BIR 2306	5.32		
BIR 2307	3.22	VATable Sales	176.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.58	VAT Zero Rated Sales	0.00
Add : VAT	12.75	VAT Amount	12.75
TOTAL AMOUNT DUE	180.33	TOTAL SALES	188.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1680/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936400429551

Collection Ref. Code	: 1809-55-035-1	Premise Address	: PH 1 BLK 6 LOT 29 NEWTOWN ESTATES,PARDO,CEBU CITY		
Account ID	: 9368210000-8				
Customer Name	: MONTERA,BIENVENIDO R.	TOTAL AMOUNT DUE	: 583.59	Overdue Bill	: 1
Meter Number	: 179322DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93682100008 BC13/188.3/1680/0/10/12-19-2016/71 4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706522543547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751235

70652100002

Date : 12-19-2016

BC13/188.3/1700/0438794/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065210000-2

Collection Ref. Code : 1823-28-620-8

Customer Information----------

Name : SICSIC,ALBERTO J

Premise Address : LOT 06 BLK 08 NEVADA ST NEWTOWN ESTATE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410168GS6	Pole No	:	0438794
Serial No	:	2003226212	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23077
Period From	:	11-18-2016	Prev Rdg	:	22921
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	2001	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	846.61
Transmission Charge	0.4065/kWh	63.41
System Loss Charge	0.7887/kWh	123.04
Sub-Total		1,033.06
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 686.00	13.72
Sub-Total		29.32
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		51.56
Transmission		1.39
System Loss		7.11
Distribution		54.16
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.76
CURRENT BILL - DECEMBER 2016		1,718.50
TOTAL AMOUNT DUE		2,404.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 4,000.00

Your monthly electricity consumption chart

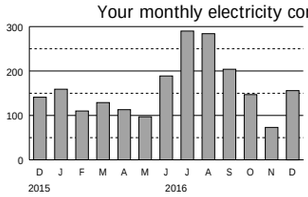

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.50		
Less : VAT	119.10		
Amount Net of VAT	1,599.40		
Less: BIR 2306	49.64		
BIR 2307	30.50	VATable Sales	1,599.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.26	VAT Zero Rated Sales	0.00
Add : VAT	119.10	VAT Amount	119.10
TOTAL AMOUNT DUE	1,638.36	TOTAL SALES	1,718.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1700/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706522543547

Collection Ref. Code	: 1823-28-620-8	Premise Address	: LOT 06 BLK 08 NEVADA ST NEWTOWN ESTATE,BULACAO,CEBU CITY
Account ID	: 7065210000-2		
Customer Name	: SICSIC,ALBERTO J	TOTAL AMOUNT DUE	: 2,404.58
Meter Number	: 410168GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70652100002 BC13/188.3/1700/0/10/12-19-2016/71 4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607592664271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751131

60703100002

Date : 12-19-2016

BC13/188.3/1730/0431493/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070310000-2

Collection Ref. Code : 1833-76-131-6

Customer Information----------

Name : BLARDONY,MA THERESA D.

Premise Address : NEWTWON HOMES SUB-DIV,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077089	Pole No	:	0431493
Serial No	:	40013300	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4103
Period From	:	11-18-2016	Prev Rdg	:	3322
No of Days	:	30	Diff Rdg	:	781
Avg kWh/day	:	26.03	Registered	:	781
Conn Load	:	2575	Billed kWh	:	781

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,123.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,238.49
Transmission Charge	0.4065/kWh	317.48
System Loss Charge	0.7887/kWh	615.97
Sub-Total		5,171.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	78.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 8,123.50	162.47
Sub-Total		240.59
Government Charges		
Franchise Tax - Local		57.39
Value Added Tax		
Generation		258.19
Transmission		6.99
System Loss		35.56
Distribution		268.76
Others		35.76
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.84
Sub-Total		1,034.72
CURRENT BILL - DECEMBER 2016		8,686.93
TOTAL AMOUNT DUE		16,810.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,997.00

Your monthly electricity consumption chart

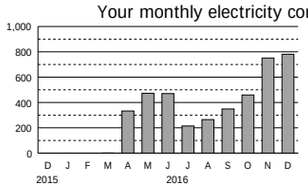

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,686.93		
Less : VAT	605.26		
Amount Net of VAT	8,081.67		
Less: BIR 2306	252.19		
BIR 2307	154.19	VATable Sales	8,081.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,675.29	VAT Zero Rated Sales	0.00
Add : VAT	605.26	VAT Amount	605.26
TOTAL AMOUNT DUE	8,280.55	TOTAL SALES	8,686.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1730/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607592664271

Collection Ref. Code	: 1833-76-131-6	Premise Address	: NEWTWON HOMES SUB-DIV,BULACAO PARDO		
Account ID	: 6070310000-2				
Customer Name	: BLARDONY,MA THERESA D.	TOTAL AMOUNT DUE	: 16,810.46	Overdue Bill	: 1
Meter Number	: MTR1077089				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60703100002

BC13/188.3/1730/0/10/12-19-2016/71

4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779589010745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753377

77982100008

Date : 12-19-2016

BC13/188.3/1800/0431465/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798210000-8

Collection Ref. Code : 1839-46-983-8

Customer Information----------

Name : TALAM,TYRONE A

Premise Address : BLOCK 7 LOT 15MONTANA ST NEWTOWN ESTATE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412547GS6	Pole No	:	0431465
Serial No	:	68290427	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20872
Period From	:	11-18-2016	Prev Rdg	:	20723
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	1968	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	808.62
Transmission Charge	0.4065/kWh	60.57
System Loss Charge	0.7887/kWh	117.52
Sub-Total		986.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		50.00
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		49.26
Transmission		1.33
System Loss		6.78
Distribution		51.76
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.45
CURRENT BILL - DECEMBER 2016		1,666.50
TOTAL AMOUNT DUE		3,420.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,812.00

Your monthly electricity consumption chart

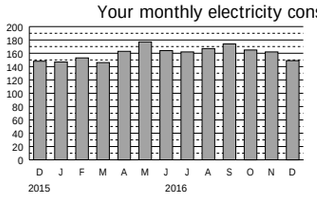

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.50		
Less : VAT	116.45		
Amount Net of VAT	1,550.05		
Less: BIR 2306	48.53		
BIR 2307	29.58	VATable Sales	1,550.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.94	VAT Zero Rated Sales	0.00
Add : VAT	116.45	VAT Amount	116.45
TOTAL AMOUNT DUE	1,588.39	TOTAL SALES	1,666.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1800/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779589010745

Collection Ref. Code	: 1839-46-983-8	Premise Address	: BLOCK 7 LOT 15MONTANA ST NEWTOWN ESTATE,BULACAO PARDO,CEBU CITY
Account ID	: 7798210000-8		
Customer Name	: TALAM,TYRONE A	TOTAL AMOUNT DUE	: 3,420.80
Meter Number	: 412547GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77982100008 BC13/188.3/1800/0/10/12-19-2016/71 4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421846510089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759932

42123556047

Date : 12-19-2016

BC13/188.3/1870/0431416/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212355604-7

Collection Ref. Code : 1855-17-509-6

Customer Information----------

Name : BALORO,BRENDA NACIONAL

Premise Address : UPPER CIWAC,BULACAO

TIN :

Metering Information----------

Meter No	:	565475 GS6	Pole No	:	0431416
Serial No	:	23304214	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2359
Period From	:	11-18-2016	Prev Rdg	:	2308
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 140.09
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.41
CURRENT BILL - DECEMBER 2016		402.97
TOTAL AMOUNT DUE		728.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 765.67

Your monthly electricity consumption chart

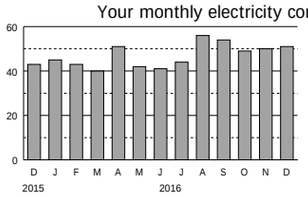

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.97		
Less : VAT	27.51		
Amount Net of VAT	375.46		
Less: BIR 2306	11.47		
BIR 2307	7.02	VATable Sales	375.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.97	VAT Zero Rated Sales	0.00
Add : VAT	27.51	VAT Amount	27.51
TOTAL AMOUNT DUE	384.48	TOTAL SALES	402.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1870/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421846510089

Collection Ref. Code	: 1855-17-509-6	Premise Address	: UPPER CIWAC,BULACAO		
Account ID	: 4212355604-7				
Customer Name	: BALORO,BRENDA NACIONAL	TOTAL AMOUNT DUE	: 728.70	Overdue Bill	: 1
Meter Number	: 565475 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42123556047 BC13/188.3/1870/0/10/12-19-2016/71 4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607580381224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751495

60745555957

Date : 12-19-2016

BC13/188.3/1880/0431416/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074555595-7

Collection Ref. Code : 1861-24-815-6

Customer Information----------

Name : NACIONAL,LORIMIE CABUSAS

Premise Address : UPPER CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043564	Pole No	:	0431416
Serial No	:	125288046	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1178
Period From	:	11-18-2016	Prev Rdg	:	1134
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	230	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 157.18
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.21
CURRENT BILL - DECEMBER 2016		309.31
TOTAL AMOUNT DUE		895.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 330.00

Your monthly electricity consumption chart

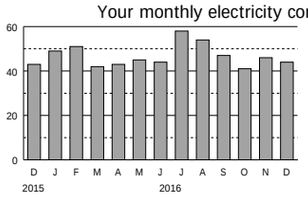

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.31		
Less : VAT	21.25		
Amount Net of VAT	288.06		
Less: BIR 2306	8.86		
BIR 2307	5.34	VATable Sales	288.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.86	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	295.11	TOTAL SALES	309.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1880/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607580381224

Collection Ref. Code	: 1861-24-815-6	Premise Address	: UPPER CIWAC,BULACAO, CEBU CITY		
Account ID	: 6074555595-7				
Customer Name	: NACIONAL,LORIMIE CABUSAS	TOTAL AMOUNT DUE	: 895.66	Overdue Bill	: 2
Meter Number	: MTR1043564				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60745555957

BC13/188.3/1880/0/10/12-19-2016/71

4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936230700485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748926

93623891855

Date : 12-19-2016

BC13/188.3/1920/0431416/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362389185-5

Collection Ref. Code : 1857-97-947-8

Customer Information----------

Name : SON,MA.EMMA HILIADO

Premise Address : UPPER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6729 EIS6	Pole No	:	0431416
Serial No	:	34455140	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3302
Period From	:	11-18-2016	Prev Rdg	:	3177
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	222	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	678.38
Transmission Charge	0.4065/kWh	50.81
System Loss Charge	0.7887/kWh	98.59
Sub-Total		827.78
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		41.33
Transmission		1.12
System Loss		5.68
Distribution		43.52
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.31
CURRENT BILL - DECEMBER 2016		1,396.51
TOTAL AMOUNT DUE		2,758.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,276.00

Your monthly electricity consumption chart

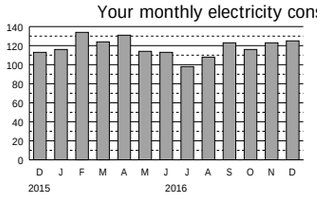

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.51		
Less : VAT	97.53		
Amount Net of VAT	1,298.98		
Less: BIR 2306	40.64		
BIR 2307	24.79	VATable Sales	1,298.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.55	VAT Zero Rated Sales	0.00
Add : VAT	97.53	VAT Amount	97.53
TOTAL AMOUNT DUE	1,331.08	TOTAL SALES	1,396.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1920/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936230700485

Collection Ref. Code	: 1857-97-947-8	Premise Address	: UPPER CIWAC,BULACAO,CEBU CITY		
Account ID	: 9362389185-5				
Customer Name	: SON,MA.EMMA HILIADO	TOTAL AMOUNT DUE	: 2,758.51	Overdue Bill	: 1
Meter Number	: 6729 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93623891855 BC13/188.3/1920/0/10/12-19-2016/71 4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753585482916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758782

75361100003

Date : 12-19-2016

BC13/188.3/1930/0431416/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536110000-3

Collection Ref. Code : 1827-83-251-7

Customer Information----------

Name : ROLLORATA,ELEUTERIO R

Premise Address : CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1165626	Pole No	:	0431416
Serial No	:	133494796	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	499
Period From	:	11-18-2016	Prev Rdg	:	439
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 155.87
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.08
CURRENT BILL - DECEMBER 2016		483.22
TOTAL AMOUNT DUE		1,299.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 867.00

Your monthly electricity consumption chart

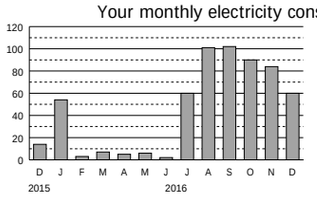

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.22		
Less : VAT	33.35		
Amount Net of VAT	449.87		
Less: BIR 2306	13.90		
BIR 2307	8.43	VATable Sales	449.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.54	VAT Zero Rated Sales	0.00
Add : VAT	33.35	VAT Amount	33.35
TOTAL AMOUNT DUE	460.89	TOTAL SALES	483.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1930/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753585482916

Collection Ref. Code	: 1827-83-251-7	Premise Address	: CIWAC BULACAO PARDO		
Account ID	: 7536110000-3				
Customer Name	: ROLLORATA,ELEUTERIO R	TOTAL AMOUNT DUE	: 1,299.47	Overdue Bill	: 1
Meter Number	: MTR1165626				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75361100003 BC13/188.3/1930/0/10/12-19-2016/71 4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585380513169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757995

58527842411

Date : 12-19-2016

BC13/188.3/1970/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852784241-1

Collection Ref. Code : 1857-90-842-2

Customer Information----------

Name : PADACA,ROXAN BAYLOSIS

Premise Address : SITIO UPPER CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8941 EES6	Pole No	:	0431423
Serial No	:	06115356	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1220
Period From	:	11-18-2016	Prev Rdg	:	1198
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 133.01
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.68
CURRENT BILL - DECEMBER 2016		98.30
TOTAL AMOUNT DUE		390.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 125.00

Your monthly electricity consumption chart

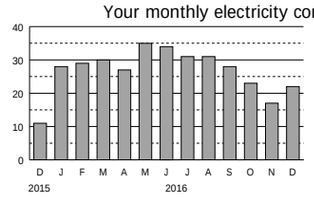

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.30		
Less : VAT	6.59		
Amount Net of VAT	91.71		
Less: BIR 2306	2.74		
BIR 2307	1.62	VATable Sales	91.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.35	VAT Zero Rated Sales	0.00
Add : VAT	6.59	VAT Amount	6.59
TOTAL AMOUNT DUE	93.94	TOTAL SALES	98.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1970/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585380513169

Collection Ref. Code	: 1857-90-842-2	Premise Address	: SITIO UPPER CIWAC,BULACAO, CEBU CITY		
Account ID	: 5852784241-1				
Customer Name	: PADACA,ROXAN BAYLOSIS	TOTAL AMOUNT DUE	: 390.80	Overdue Bill	: 3
Meter Number	: 8941 EES6				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58527842411

BC13/188.3/1970/0/10/12-19-2016/71

4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211208954404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752914

21189200492

Date : 12-19-2016

BC13/188.3/1980/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118920049-2

Collection Ref. Code : 1861-24-773-7

Customer Information----------

Name : RODRIGO,LOURDES VILLARIN

Premise Address : UPPER CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043563	Pole No	:	0431423
Serial No	:	125281807	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	947
Period From	:	11-18-2016	Prev Rdg	:	891
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	230	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 151.83
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.94
CURRENT BILL - DECEMBER 2016		444.18
TOTAL AMOUNT DUE		893.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 420.00

Your monthly electricity consumption chart

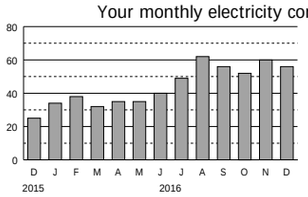

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.18		
Less : VAT	30.39		
Amount Net of VAT	413.79		
Less: BIR 2306	12.67		
BIR 2307	7.74	VATable Sales	413.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.38	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	423.77	TOTAL SALES	444.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1980/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211208954404

Collection Ref. Code	: 1861-24-773-7	Premise Address	: UPPER CIWAC,BULACAO, CEBU CITY		
Account ID	: 2118920049-2				
Customer Name	: RODRIGO,LOURDES VILLARIN	TOTAL AMOUNT DUE	: 893.57	Overdue Bill	: 1
Meter Number	: MTR1043563				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21189200492 BC13/188.3/1980/0/10/12-19-2016/71 4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032591290074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765834

03287172005

Date : 12-19-2016

BC13/188.3/2005/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328717200-5

Collection Ref. Code : 1863-94-725-6

Customer Information----------

Name : UNTAL,EIRLLIE BANDOLON

Premise Address : UPPER CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154955	Pole No	:	0431423
Serial No	:	133484576	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	574
Period From	:	11-18-2016	Prev Rdg	:	498
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 96.87
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.50
CURRENT BILL - DECEMBER 2016		719.38
TOTAL AMOUNT DUE		1,318.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 595.00

Your monthly electricity consumption chart

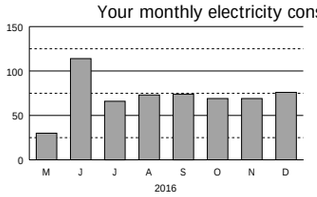

Avg Monthly Usage : 71.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.38		
Less : VAT	49.57		
Amount Net of VAT	669.81		
Less: BIR 2306	20.65		
BIR 2307	12.67	VATable Sales	669.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.49	VAT Zero Rated Sales	0.00
Add : VAT	49.57	VAT Amount	49.57
TOTAL AMOUNT DUE	686.06	TOTAL SALES	719.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2005/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032591290074

Collection Ref. Code	: 1863-94-725-6	Premise Address	: UPPER CIWAC,BULACAO, CEBU CITY
Account ID	: 0328717200-5		
Customer Name	: UNTAL,EIRLLIE BANDOLON	TOTAL AMOUNT DUE	: 1,318.83
Meter Number	: MTR1154955	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03287172005 BC13/188.3/2005/0/10/12-19-2016/71 4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516631049788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758358

51656403733

Date : 12-19-2016

BC13/188.3/2020/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165640373-3

Collection Ref. Code : 1853-94-482-3

Customer Information----------

Name : ALCONTIN,MARLOU TATOY

Premise Address : UPPER CIWAC,BULACAO CEBU

TIN :

Metering Information----------

Meter No	:	564134 GS6	Pole No	:	0431423
Serial No	:	80552590	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2805
Period From	:	11-18-2016	Prev Rdg	:	2742
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 109.96
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.60
CURRENT BILL - DECEMBER 2016		565.10
TOTAL AMOUNT DUE		1,091.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 318.00

Your monthly electricity consumption chart

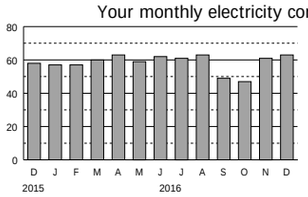

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.10		
Less : VAT	38.89		
Amount Net of VAT	526.21		
Less: BIR 2306	16.20		
BIR 2307	9.92	VATable Sales	526.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.09	VAT Zero Rated Sales	0.00
Add : VAT	38.89	VAT Amount	38.89
TOTAL AMOUNT DUE	538.98	TOTAL SALES	565.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2020/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516631049788

Collection Ref. Code	: 1853-94-482-3	Premise Address	: UPPER CIWAC,BULACAO CEBU		
Account ID	: 5165640373-3				
Customer Name	: ALCONTIN,MARLOU TATOY	TOTAL AMOUNT DUE	: 1,091.55	Overdue Bill	: 1
Meter Number	: 564134 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51656403733

BC13/188.3/2020/0/10/12-19-2016/71

4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106994821650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750318

10624311329

Date : 12-19-2016

BC13/188.3/2085/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062431132-9

Collection Ref. Code : 1863-54-572-7

Customer Information----------

Name : CERINO,JULIUS PADACA

Premise Address : SITIO UPPER CIWAC,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1086434	Pole No	:	0431423
Serial No	:	40016167	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	480
Period From	:	11-18-2016	Prev Rdg	:	451
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.79
CURRENT BILL - DECEMBER 2016		125.15
TOTAL AMOUNT DUE		342.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 110.00

Your monthly electricity consumption chart

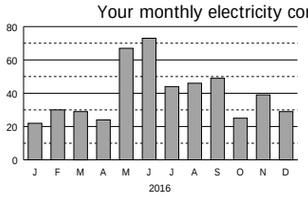

Avg Monthly Usage : 39.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.15		
Less : VAT	8.21		
Amount Net of VAT	116.94		
Less: BIR 2306	3.43		
BIR 2307	2.06	VATable Sales	116.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.45	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	119.66	TOTAL SALES	125.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2085/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106994821650

Collection Ref. Code	: 1863-54-572-7	Premise Address	: SITIO UPPER CIWAC,BULACAO		
Account ID	: 1062431132-9				
Customer Name	: CERINO,JULIUS PADACA	TOTAL AMOUNT DUE	: 342.78	Overdue Bill	: 1
Meter Number	: MTR1086434				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10624311329 BC13/188.3/2085/0/10/12-19-2016/71 4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023675240070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759889

02343100000

Date : 12-19-2016

BC13/188.3/2100/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234310000-0

Collection Ref. Code : 1837-42-911-1

Customer Information----------

Name : MAGLANGIT,CYD TM A.

Premise Address : COLORADO STREET, BULACAO,PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	372426GS6	Pole No	:	0431353
Serial No	:	2003136782	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4927
Period From	:	11-18-2016	Prev Rdg	:	4891
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 167.53
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.73
CURRENT BILL - DECEMBER 2016		211.59
TOTAL AMOUNT DUE		494.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 302.00

Your monthly electricity consumption chart

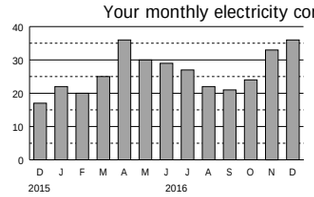

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.59		
Less : VAT	14.24		
Amount Net of VAT	197.35		
Less: BIR 2306	5.94		
BIR 2307	3.60	VATable Sales	197.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.81	VAT Zero Rated Sales	0.00
Add : VAT	14.24	VAT Amount	14.24
TOTAL AMOUNT DUE	202.05	TOTAL SALES	211.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2100/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023675240070

Collection Ref. Code	: 1837-42-911-1	Premise Address	: COLORADO STREET, BULACAO,PARDO,Cebu City		
Account ID	: 0234310000-0				
Customer Name	: MAGLANGIT,CYD TM A.	TOTAL AMOUNT DUE	: 494.85	Overdue Bill	: 2
Meter Number	: 372426GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02343100000 BC13/188.3/2100/0/10/12-19-2016/71 4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408046343351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751388

40883100006

Date : 12-19-2016

BC13/188.3/2110/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088310000-6

Collection Ref. Code : 1841-83-299-5

Customer Information----------

Name : PERALES,MA. THERESA P

Premise Address : UPPER SIWA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574372 GS6	Pole No	:	0431423
Serial No	:	52803566	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2482
Period From	:	11-18-2016	Prev Rdg	:	2395
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	233	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		921.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.6055/kWh	52.68
System Loss Charge	0.7679/kWh	66.81
Sub-Total		591.64
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		44.54
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		28.76
Transmission		1.16
System Loss		3.76
Distribution		30.47
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		118.43
CURRENT BILL - DECEMBER 2016		1,008.54
TOTAL AMOUNT DUE		1,929.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 871.00

Your monthly electricity consumption chart

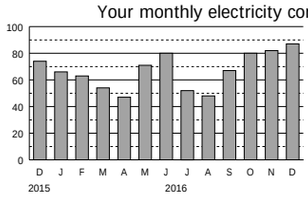

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.54		
Less : VAT	70.30		
Amount Net of VAT	938.24		
Less: BIR 2306	29.30		
BIR 2307	17.94	VATable Sales	938.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.00	VAT Zero Rated Sales	0.00
Add : VAT	70.30	VAT Amount	70.30
TOTAL AMOUNT DUE	961.30	TOTAL SALES	1,008.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2110/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408046343351

Collection Ref. Code	: 1841-83-299-5	Premise Address	: UPPER SIWA,BULACAO,CEBU CITY		
Account ID	: 4088310000-6				
Customer Name	: PERALES,MA. THERESA P	TOTAL AMOUNT DUE	: 1,929.61	Overdue Bill	: 1
Meter Number	: 574372 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40883100006 BC13/188.3/2110/0/10/12-19-2016/71 4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385274204042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757611

38541342465

Date : 12-19-2016

BC13/188.3/2120/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854134246-5

Collection Ref. Code : 1861-24-797-4

Customer Information----------

Name : AMANCIA,MERCEDITO MABANAG

Premise Address : UPPER CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043561	Pole No	:	0431423
Serial No	:	125281829	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1126
Period From	:	11-18-2016	Prev Rdg	:	1084
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 154.92
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.59
CURRENT BILL - DECEMBER 2016		289.98
TOTAL AMOUNT DUE		610.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 637.00

Your monthly electricity consumption chart

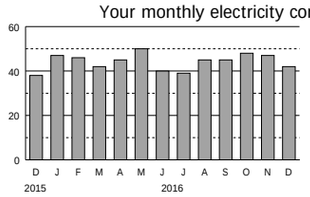

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.98		
Less : VAT	19.72		
Amount Net of VAT	270.26		
Less: BIR 2306	8.21		
BIR 2307	5.01	VATable Sales	270.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.04	VAT Zero Rated Sales	0.00
Add : VAT	19.72	VAT Amount	19.72
TOTAL AMOUNT DUE	276.76	TOTAL SALES	289.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2120/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385274204042

Collection Ref. Code	: 1861-24-797-4	Premise Address	: UPPER CIWAC,BULACAO, CEBU CITY		
Account ID	: 3854134246-5				
Customer Name	: AMANCIA,MERCEDITO MABANAG	TOTAL AMOUNT DUE	: 610.19	Overdue Bill	: 1
Meter Number	: MTR1043561				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38541342465 BC13/188.3/2120/0/10/12-19-2016/71 4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850693622869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756209

85037400570

Date : 12-19-2016

BC13/188.3/2130/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503740057-0

Collection Ref. Code : 1859-39-506-6

Customer Information----------

Name : SON,JOSMARIE AMANCIA

Premise Address : SITIO UPPER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013121	Pole No	:	0431423
Serial No	:	97684147	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2372
Period From	:	11-18-2016	Prev Rdg	:	2309
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	232	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 107.38
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.93
CURRENT BILL - DECEMBER 2016		568.01
TOTAL AMOUNT DUE		1,223.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 740.00

Your monthly electricity consumption chart

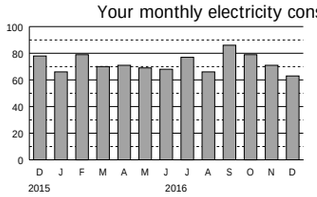

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.01		
Less : VAT	39.20		
Amount Net of VAT	528.81		
Less: BIR 2306	16.33		
BIR 2307	9.98	VATable Sales	528.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.50	VAT Zero Rated Sales	0.00
Add : VAT	39.20	VAT Amount	39.20
TOTAL AMOUNT DUE	541.70	TOTAL SALES	568.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2130/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850693622869

Collection Ref. Code	: 1859-39-506-6	Premise Address	: SITIO UPPER CIWAC,BULACAO,CEBU CITY		
Account ID	: 8503740057-0				
Customer Name	: SON,JOSMARIE AMANCIA	TOTAL AMOUNT DUE	: 1,223.69	Overdue Bill	: 1
Meter Number	: MTR1013121				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85037400570 BC13/188.3/2130/0/10/12-19-2016/71 4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261285159523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764495

26114100006

Date : 12-19-2016

BC13/188.3/2140/0431416/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611410000-6

Collection Ref. Code : 1843-33-998-6

Customer Information----------

Name : DE GUZMAN,EDILBERTO JR. A

Premise Address : CIWAC,,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402702GS6	Pole No	:	0431416
Serial No	:	2003220288	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10831
Period From	:	11-18-2016	Prev Rdg	:	10699
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,792.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.6055/kWh	79.93
System Loss Charge	0.7679/kWh	101.36
Sub-Total		897.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		49.07
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		43.63
Transmission		1.76
System Loss		5.73
Distribution		45.92
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.97
CURRENT BILL - DECEMBER 2016		1,506.38
TOTAL AMOUNT DUE		3,299.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 923.00

Your monthly electricity consumption chart

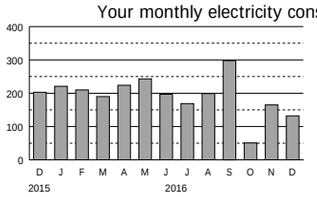

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.38		
Less : VAT	104.12		
Amount Net of VAT	1,402.26		
Less: BIR 2306	43.39		
BIR 2307	26.79	VATable Sales	1,402.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.08	VAT Zero Rated Sales	0.00
Add : VAT	104.12	VAT Amount	104.12
TOTAL AMOUNT DUE	1,436.20	TOTAL SALES	1,506.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2140/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261285159523

Collection Ref. Code	: 1843-33-998-6	Premise Address	: CIWAC,,BULACAO,CEBU CITY		
Account ID	: 2611410000-6				
Customer Name	: DE GUZMAN,EDILBERTO JR. A	TOTAL AMOUNT DUE	: 3,299.22	Overdue Bill	: 1
Meter Number	: 402702GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26114100006 BC13/188.3/2140/0/10/12-19-2016/71 4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718242239868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759067

71821100006

Date : 12-19-2016

BC13/188.3/2160/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7182110000-6

Collection Ref. Code : 1825-75-323-7

Customer Information----------

Name : CASTANARES,BONIFACIO

Premise Address : BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135315WS6	Pole No	:	0431374
Serial No	:	67604454	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10560
Period From	:	11-18-2016	Prev Rdg	:	10455
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		37.35
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.32
CURRENT BILL - DECEMBER 2016		1,178.43
TOTAL AMOUNT DUE		2,520.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,317.00

Your monthly electricity consumption chart

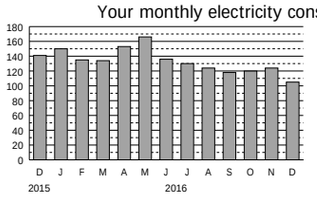

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.43		
Less : VAT	82.51		
Amount Net of VAT	1,095.92		
Less: BIR 2306	34.38		
BIR 2307	20.92	VATable Sales	1,095.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.62	VAT Zero Rated Sales	0.00
Add : VAT	82.51	VAT Amount	82.51
TOTAL AMOUNT DUE	1,123.13	TOTAL SALES	1,178.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2160/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718242239868

Collection Ref. Code	: 1825-75-323-7	Premise Address	: BULACAO PARDO,CEBU CITY		
Account ID	: 7182110000-6				
Customer Name	: CASTANARES,BONIFACIO	TOTAL AMOUNT DUE	: 2,520.84	Overdue Bill	: 1
Meter Number	: 135315WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71821100006 BC13/188.3/2160/0/10/12-19-2016/71 4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827418461602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762298

82756885784

Date : 12-19-2016

BC13/188.3/2170/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8275688578-4

Collection Ref. Code : 1857-97-950-8

Customer Information----------

Name : OSTIA,FRANCISCO ROMO

Premise Address : UPPER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6407 EIS6	Pole No	:	0431374
Serial No	:	33424476	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2359
Period From	:	11-18-2016	Prev Rdg	:	2282
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 645.50	12.91
Sub-Total		- 97.38
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.77
CURRENT BILL - DECEMBER 2016		729.63
TOTAL AMOUNT DUE		1,374.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 700.00

Your monthly electricity consumption chart

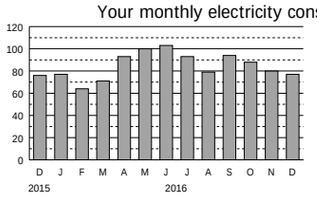

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.63		
Less : VAT	50.31		
Amount Net of VAT	679.32		
Less: BIR 2306	20.96		
BIR 2307	12.85	VATable Sales	679.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.51	VAT Zero Rated Sales	0.00
Add : VAT	50.31	VAT Amount	50.31
TOTAL AMOUNT DUE	695.82	TOTAL SALES	729.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2170/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827418461602

Collection Ref. Code	: 1857-97-950-8	Premise Address	: UPPER CIWAC,BULACAO,CEBU CITY
Account ID	: 8275688578-4		
Customer Name	: OSTIA,FRANCISCO ROMO	TOTAL AMOUNT DUE	: 1,374.91
Meter Number	: 6407 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82756885784

BC13/188.3/2170/0/10/12-19-2016/71

4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405373564952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749760

40573789787

Date : 12-19-2016

BC13/188.3/2190/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057378978-7

Collection Ref. Code : 1857-97-917-6

Customer Information----------

Name : LEGASPI,MIRASOL HUBAHIB

Premise Address : UPPER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6017 EIS6	Pole No	:	0431374
Serial No	:	34635242	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1013
Period From	:	11-18-2016	Prev Rdg	:	986
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 167.42
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - DECEMBER 2016		114.66
TOTAL AMOUNT DUE		228.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 220.00

Your monthly electricity consumption chart

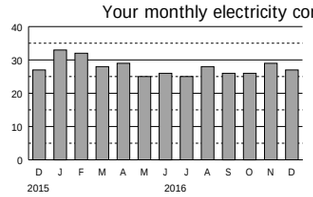

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.66		
Less : VAT	7.45		
Amount Net of VAT	107.21		
Less: BIR 2306	3.11		
BIR 2307	1.89	VATable Sales	107.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.21	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	109.66	TOTAL SALES	114.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2190/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405373564952

Collection Ref. Code	: 1857-97-917-6	Premise Address	: UPPER CIWAC,BULACAO,CEBU CITY		
Account ID	: 4057378978-7				
Customer Name	: LEGASPI,MIRASOL HUBAHIB	TOTAL AMOUNT DUE	: 228.40	Overdue Bill	: 1
Meter Number	: 6017 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40573789787 BC13/188.3/2190/0/10/12-19-2016/71 4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276983602057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752769

27611100002

Date : 12-19-2016

BC13/188.3/2220/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761110000-2

Collection Ref. Code : 1825-56-035-8

Customer Information----------

Name : OMEGA,WINEFREDO M

Premise Address : CIWAC PARDO

TIN :

Metering Information----------

Meter No	:	135291WS6	Pole No	:	0431374
Serial No	:	66809950	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45973
Period From	:	11-18-2016	Prev Rdg	:	45840
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	721.79
Transmission Charge	0.4065/kWh	54.06
System Loss Charge	0.7887/kWh	104.90
Sub-Total		880.75
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		46.09
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		43.96
Transmission		1.19
System Loss		6.05
Distribution		46.27
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.39
CURRENT BILL - DECEMBER 2016		1,489.78
TOTAL AMOUNT DUE		3,128.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,829.00

Your monthly electricity consumption chart

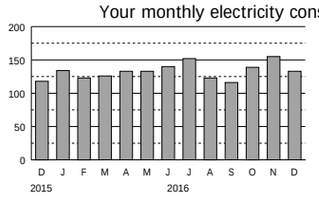

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.78		
Less : VAT	104.18		
Amount Net of VAT	1,385.60		
Less: BIR 2306	43.41		
BIR 2307	26.44	VATable Sales	1,385.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.75	VAT Zero Rated Sales	0.00
Add : VAT	104.18	VAT Amount	104.18
TOTAL AMOUNT DUE	1,419.93	TOTAL SALES	1,489.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2220/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276983602057

Collection Ref. Code	: 1825-56-035-8	Premise Address	: CIWAC PARDO		
Account ID	: 2761110000-2				
Customer Name	: OMEGA,WINEFREDO M	TOTAL AMOUNT DUE	: 3,128.66	Overdue Bill	: 1
Meter Number	: 135291WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27611100002 BC13/188.3/2220/0/10/12-19-2016/71 4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748695476470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755636

74831100008

Date : 12-19-2016

BC13/188.3/2230/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483110000-8

Collection Ref. Code : 1825-96-113-1

Customer Information----------

Name : DIVAL,WILFREDO O

Premise Address : UPPER CIWAC,BULACAO

TIN :

Metering Information----------

Meter No	:	355685GS6	Pole No	:	0431374
Serial No	:	2002113783	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16202
Period From	:	11-18-2016	Prev Rdg	:	16095
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	140	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 609.00	12.18
Sub-Total		22.88
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.03
CURRENT BILL - DECEMBER 2016		1,183.64
TOTAL AMOUNT DUE		1,792.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,000.00

Your monthly electricity consumption chart

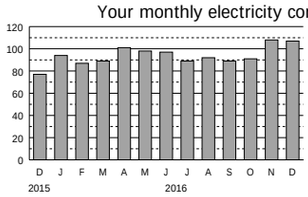

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.64		
Less : VAT	82.23		
Amount Net of VAT	1,101.41		
Less: BIR 2306	34.26		
BIR 2307	21.01	VATable Sales	1,101.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.14	VAT Zero Rated Sales	0.00
Add : VAT	82.23	VAT Amount	82.23
TOTAL AMOUNT DUE	1,128.37	TOTAL SALES	1,183.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2230/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748695476470

Collection Ref. Code	: 1825-96-113-1	Premise Address	: UPPER CIWAC,BULACAO		
Account ID	: 7483110000-8				
Customer Name	: DIVAL,WILFREDO O	TOTAL AMOUNT DUE	: 1,792.48	Overdue Bill	: 1
Meter Number	: 355685GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74831100008 BC13/188.3/2230/0/10/12-19-2016/71 4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003421477368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748832

00393098587

Date : 12-19-2016

BC13/188.3/2250/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039309858-7

Collection Ref. Code : 1855-68-791-7

Customer Information----------

Name : OSTIA,MARCELINA OMEGA

Premise Address : UPPER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4527 EVS6	Pole No	:	0431374
Serial No	:	01709147	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3163
Period From	:	11-18-2016	Prev Rdg	:	3079
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	160	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 64.51
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.69
CURRENT BILL - DECEMBER 2016		840.80
TOTAL AMOUNT DUE		1,623.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 616.00

Your monthly electricity consumption chart

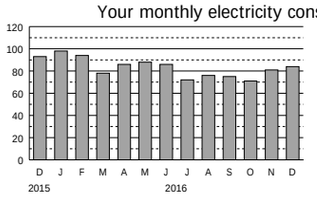

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.80		
Less : VAT	58.14		
Amount Net of VAT	782.66		
Less: BIR 2306	24.23		
BIR 2307	14.85	VATable Sales	782.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.58	VAT Zero Rated Sales	0.00
Add : VAT	58.14	VAT Amount	58.14
TOTAL AMOUNT DUE	801.72	TOTAL SALES	840.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2250/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003421477368

Collection Ref. Code	: 1855-68-791-7	Premise Address	: UPPER CIWAC,BULACAO,CEBU CITY		
Account ID	: 0039309858-7				
Customer Name	: OSTIA,MARCELINA OMEGA	TOTAL AMOUNT DUE	: 1,623.34	Overdue Bill	: 1
Meter Number	: 4527 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00393098587 BC13/188.3/2250/0/10/12-19-2016/71 4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336327287372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33682100004

BILLING STATEMENT

1007748893

Date : 12-19-2016

BC13/188.3/2270/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368210000-4

Collection Ref. Code : 1809-43-806-3

Customer Information----------

Name : OSTIA,FRANCISCO R

Premise Address : SITIO UPPER CIWAC,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	129938WS6	Pole No	:	0431374
Serial No	:	69605347	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6758
Period From	:	11-18-2016	Prev Rdg	:	6718
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	1786	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 183.17
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.69
CURRENT BILL - DECEMBER 2016		237.86
Debit Adjustments		97.08
TOTAL AMOUNT DUE		785.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 315.00

Your monthly electricity consumption chart

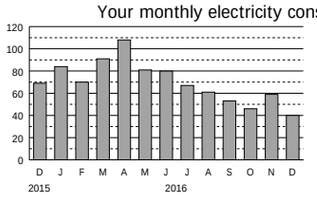

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.86		
Less : VAT	16.13		
Amount Net of VAT	221.73		
Less: BIR 2306	6.73		
BIR 2307	4.05	VATable Sales	221.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.95	VAT Zero Rated Sales	0.00
Add : VAT	16.13	VAT Amount	16.13
TOTAL AMOUNT DUE	227.08	TOTAL SALES	237.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2270/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336327287372

Collection Ref. Code	: 1809-43-806-3	Premise Address	: SITIO UPPER CIWAC,BULACAO PARDO,CEBU CITY
Account ID	: 3368210000-4		
Customer Name	: OSTIA,FRANCISCO R	TOTAL AMOUNT DUE	: 785.17
Meter Number	: 129938WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33682100004

BC13/188.3/2270/0/10/12-19-2016/71

4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846293988638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753154

84662100001

Date : 12-19-2016

BC13/188.3/2290/0431360/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466210000-1

Collection Ref. Code : 1823-52-497-4

Customer Information----------

Name : OSTIA,MARGIE L

Premise Address : UPPER LUCIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305601GS6	Pole No	:	0431360
Serial No	:	46964868	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11844
Period From	:	11-18-2016	Prev Rdg	:	11776
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 116.89
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.55
CURRENT BILL - DECEMBER 2016		611.54
TOTAL AMOUNT DUE		1,266.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 673.00

Your monthly electricity consumption chart

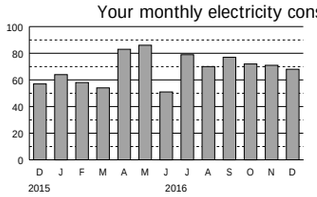

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.54		
Less : VAT	42.15		
Amount Net of VAT	569.39		
Less: BIR 2306	17.55		
BIR 2307	10.74	VATable Sales	569.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.10	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	583.25	TOTAL SALES	611.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2290/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846293988638

Collection Ref. Code	: 1823-52-497-4	Premise Address	: UPPER LUCIMBA,PARDO,CEBU CITY
Account ID	: 8466210000-1		
Customer Name	: OSTIA,MARGIE L	TOTAL AMOUNT DUE	: 1,266.03
Meter Number	: 305601GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84662100001 BC13/188.3/2290/0/10/12-19-2016/71 4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420836147480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759099

42014100004

Date : 12-19-2016

BC13/188.3/2300/0431360/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201410000-4

Collection Ref. Code : 1843-25-425-5

Customer Information----------

Name : AMANCIA,WILSON A

Premise Address : UPPER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348314GS6	Pole No	:	0431360
Serial No	:	48606009	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8261
Period From	:	11-18-2016	Prev Rdg	:	8184
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	220	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		903.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.6055/kWh	46.62
System Loss Charge	0.7679/kWh	59.13
Sub-Total		523.63
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 903.50	18.07
Sub-Total		25.77
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		25.47
Transmission		1.02
System Loss		3.33
Distribution		27.04
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		103.14
CURRENT BILL - DECEMBER 2016		877.87
TOTAL AMOUNT DUE		1,781.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 906.00

Your monthly electricity consumption chart

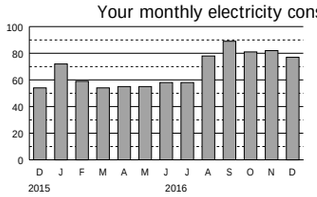

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.87		
Less : VAT	60.65		
Amount Net of VAT	817.22		
Less: BIR 2306	25.27		
BIR 2307	15.61	VATable Sales	817.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.34	VAT Zero Rated Sales	0.00
Add : VAT	60.65	VAT Amount	60.65
TOTAL AMOUNT DUE	836.99	TOTAL SALES	877.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2300/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420836147480

Collection Ref. Code : 1843-25-425-5

Account ID : 4201410000-4

Customer Name : AMANCIA,WILSON A

Meter Number : 348314GS6

Period : Nov 2016

Premise Address : UPPER CIWAC,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,781.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42014100004 BC13/188.3/2300/0/10/12-19-2016/71 4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856075825163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759761

85618439716

Date : 12-19-2016

BC13/188.3/2310/0431360/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561843971-6

Collection Ref. Code : 1853-81-278-1

Customer Information----------

Name : AMBRAD,RANDY

Premise Address : UPPER CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030251	Pole No	:	0431360
Serial No	:	121747889	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2450
Period From	:	11-18-2016	Prev Rdg	:	2378
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	354	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 89.58
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.03
CURRENT BILL - DECEMBER 2016		684.26
TOTAL AMOUNT DUE		1,363.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,394.00

Your monthly electricity consumption chart

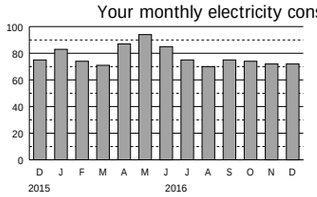

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.26		
Less : VAT	47.25		
Amount Net of VAT	637.01		
Less: BIR 2306	19.68		
BIR 2307	12.05	VATable Sales	637.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.28	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	652.53	TOTAL SALES	684.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2310/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856075825163

Collection Ref. Code	: 1853-81-278-1	Premise Address	: UPPER CIWAC,BULACAO, CEBU CITY		
Account ID	: 8561843971-6				
Customer Name	: AMBRAD,RANDY	TOTAL AMOUNT DUE	: 1,363.91	Overdue Bill	: 1
Meter Number	: MTR1030251				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85618439716 BC13/188.3/2310/0/10/12-19-2016/71 4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246382756878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754836

24662100007

Date : 12-19-2016

BC13/188.3/2350/0431360/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466210000-7

Collection Ref. Code : 1823-51-536-3

Customer Information----------

Name : CEBALLOS,GERLYN M

Premise Address : UPPER LUSIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338269GS6	Pole No	:	0431360
Serial No	:	49261860	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9844
Period From	:	11-18-2016	Prev Rdg	:	9811
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 152.66
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.20
CURRENT BILL - DECEMBER 2016		195.49
TOTAL AMOUNT DUE		305.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 206.00

Your monthly electricity consumption chart

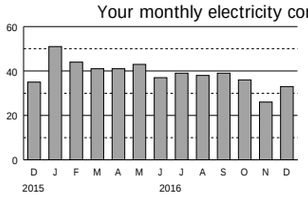

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.49		
Less : VAT	13.23		
Amount Net of VAT	182.26		
Less: BIR 2306	5.52		
BIR 2307	3.33	VATable Sales	182.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.41	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	186.64	TOTAL SALES	195.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2350/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246382756878

Collection Ref. Code	: 1823-51-536-3	Premise Address	: UPPER LUSIMBA,PARDO,CEBU CITY
Account ID	: 2466210000-7		
Customer Name	: CEBALLOS,GERLYN M	TOTAL AMOUNT DUE	: 305.65
Meter Number	: 338269GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24662100007 BC13/188.3/2350/0/10/12-19-2016/71 4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260838847525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763710

26086272106

Date : 12-19-2016

BC13/188.3/2360/0431360/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608627210-6

Collection Ref. Code : 1857-90-839-2

Customer Information----------

Name : BADAYOS,JOSEPHINE ECONAS

Premise Address : UPPER CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8757 EES6	Pole No	:	0431360
Serial No	:	06164961	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	748
Period From	:	11-18-2016	Prev Rdg	:	718
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 184.75
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.45
CURRENT BILL - DECEMBER 2016		128.21
TOTAL AMOUNT DUE		299.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 368.00

Your monthly electricity consumption chart

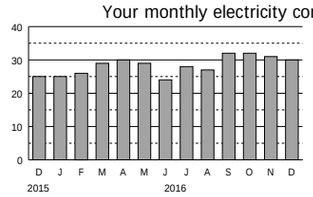

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.21		
Less : VAT	8.37		
Amount Net of VAT	119.84		
Less: BIR 2306	3.49		
BIR 2307	2.11	VATable Sales	119.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.24	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	122.61	TOTAL SALES	128.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2360/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260838847525

Collection Ref. Code	: 1857-90-839-2	Premise Address	: UPPER CIWAC,BULACAO, CEBU CITY		
Account ID	: 2608627210-6				
Customer Name	: BADAYOS,JOSEPHINE ECONAS	TOTAL AMOUNT DUE	: 299.73	Overdue Bill	: 1
Meter Number	: 8757 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26086272106

BC13/188.3/2360/0/10/12-19-2016/71

4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240470829739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751367

24023100001

Date : 12-19-2016

BC13/188.3/2370/0431360/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402310000-1

Collection Ref. Code : 1835-64-542-9

Customer Information----------

Name : CASTANARES,EUFEMIA C TM

Premise Address : UPPER CIWAC BRGY BULACAO

TIN :

Metering Information----------

Meter No	:	115123DS6	Pole No	:	0431360
Serial No	:	16969838	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	94429
Period From	:	11-18-2016	Prev Rdg	:	94336
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 970.50	19.41
Sub-Total		- 24.94
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.82
CURRENT BILL - DECEMBER 2016		980.85
TOTAL AMOUNT DUE		1,951.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 956.00

Your monthly electricity consumption chart

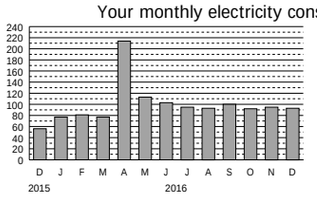

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.85		
Less : VAT	68.05		
Amount Net of VAT	912.80		
Less: BIR 2306	28.37		
BIR 2307	17.37	VATable Sales	912.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.06	VAT Zero Rated Sales	0.00
Add : VAT	68.05	VAT Amount	68.05
TOTAL AMOUNT DUE	935.11	TOTAL SALES	980.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2370/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240470829739

Collection Ref. Code	: 1835-64-542-9	Premise Address	: UPPER CIWAC BRGY BULACAO
Account ID	: 2402310000-1		
Customer Name	: CASTANARES,EUFEMIA C TM	TOTAL AMOUNT DUE	: 1,951.34
Meter Number	: 115123DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24023100001

BC13/188.3/2370/0/10/12-19-2016/71

4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896327628576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

89631100008

1007764590

Date : 12-19-2016

BC13/188.3/2390/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963110000-8

Collection Ref. Code : 1813-65-875-7

Customer Information----------

Name : ENGAHEN,EUGENIO TM M.

Premise Address : UPPER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220718WS6	Pole No	:	0431353
Serial No	:	44416482	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11998
Period From	:	11-18-2016	Prev Rdg	:	11944
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.15
CURRENT BILL - DECEMBER 2016		431.10
TOTAL AMOUNT DUE		979.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 550.00

Your monthly electricity consumption chart

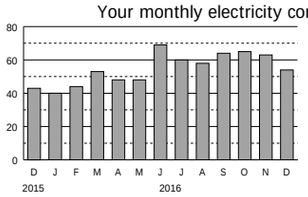

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.10		
Less : VAT	29.61		
Amount Net of VAT	401.49		
Less: BIR 2306	12.34		
BIR 2307	7.52	VATable Sales	401.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.63	VAT Zero Rated Sales	0.00
Add : VAT	29.61	VAT Amount	29.61
TOTAL AMOUNT DUE	411.24	TOTAL SALES	431.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2390/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896327628576

Collection Ref. Code	: 1813-65-875-7	Premise Address	: UPPER CIWAC,BULACAO,CEBU CITY		
Account ID	: 8963110000-8				
Customer Name	: ENGAHEN,EUGENIO TM M.	TOTAL AMOUNT DUE	: 979.58	Overdue Bill	: 1
Meter Number	: 220718WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89631100008 BC13/188.3/2390/0/10/12-19-2016/71 4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108362419214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751537

10892100008

Date : 12-19-2016

BC13/188.3/2480/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089210000-8

Collection Ref. Code : 1811-20-275-6

Customer Information----------

Name : CEBALLOS,EUSEBIO JR TM B.

Premise Address : UPPER CIWAC,Cebu City

TIN :

Metering Information----------

Meter No	:	372417GS6	Pole No	:	0431353
Serial No	:	2003135600	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13067
Period From	:	11-18-2016	Prev Rdg	:	13023
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 160.99
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.72
CURRENT BILL - DECEMBER 2016		305.01
TOTAL AMOUNT DUE		700.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 225.00

Your monthly electricity consumption chart

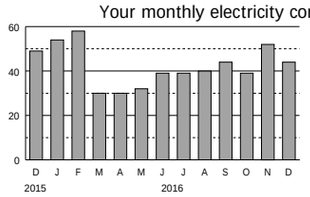

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.01		
Less : VAT	20.79		
Amount Net of VAT	284.22		
Less: BIR 2306	8.67		
BIR 2307	5.27	VATable Sales	284.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.28	VAT Zero Rated Sales	0.00
Add : VAT	20.79	VAT Amount	20.79
TOTAL AMOUNT DUE	291.07	TOTAL SALES	305.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2480/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108362419214

Collection Ref. Code	: 1811-20-275-6	Premise Address	: UPPER CIWAC,Cebu City		
Account ID	: 1089210000-8				
Customer Name	: CEBALLOS,EUSEBIO JR TM B.	TOTAL AMOUNT DUE	: 700.98	Overdue Bill	: 1
Meter Number	: 372417GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10892100008 BC13/188.3/2480/0/10/12-19-2016/71 4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622900541480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760954

62214100000

Date : 12-19-2016

BC13/188.3/2490/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221410000-0

Collection Ref. Code : 1843-37-365-3

Customer Information----------

Name : RIPDOS,CIRILO M

Premise Address : NEWTOWN HOMES BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492361 GS6	Pole No	:	0431353
Serial No	:	98193718	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20432
Period From	:	11-18-2016	Prev Rdg	:	20182
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	436	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,826.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,356.75
Transmission Charge	0.6055/kWh	151.38
System Loss Charge	0.7679/kWh	191.98
Sub-Total		1,700.11
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,826.00	56.52
Sub-Total		81.53
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		82.65
Transmission		3.33
System Loss		10.86
Distribution		86.44
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		333.19
CURRENT BILL - DECEMBER 2016		2,835.16
TOTAL AMOUNT DUE		5,661.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,133.00

Your monthly electricity consumption chart

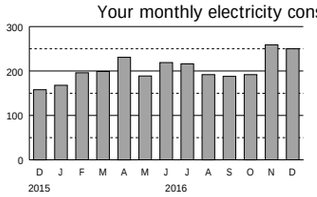

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.16		
Less : VAT	195.31		
Amount Net of VAT	2,639.85		
Less: BIR 2306	81.38		
BIR 2307	50.41	VATable Sales	2,639.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,508.06	VAT Zero Rated Sales	0.00
Add : VAT	195.31	VAT Amount	195.31
TOTAL AMOUNT DUE	2,703.37	TOTAL SALES	2,835.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2490/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622900541480

Collection Ref. Code	: 1843-37-365-3	Premise Address	: NEWTOWN HOMES BULACAO,PARDO,CEBU CITY		
Account ID	: 6221410000-0				
Customer Name	: RIPDOS,CIRILO M	TOTAL AMOUNT DUE	: 5,661.32	Overdue Bill	: 1
Meter Number	: 492361 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62214100000 BC13/188.3/2490/0/10/12-19-2016/71 4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178811828679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754351

17841100005

Date : 12-19-2016

BC13/188.3/2500/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784110000-5

Collection Ref. Code : 1815-49-329-1

Customer Information----------

Name : RIPDOS,LILIA TM MANSIA

Premise Address : UPPER CIWAC,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305561GS6	Pole No	:	0431353
Serial No	:	48032316	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21649
Period From	:	11-18-2016	Prev Rdg	:	21299
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	350	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,401.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,899.45
Transmission Charge	0.6055/kWh	211.93
System Loss Charge	0.7679/kWh	268.77
Sub-Total		2,380.15
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,402.00	68.04
Sub-Total		103.05
Government Charges		
Franchise Tax - Local		26.17
Value Added Tax		
Generation		115.71
Transmission		4.66
System Loss		15.19
Distribution		120.78
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		464.78
CURRENT BILL - DECEMBER 2016		3,954.44
TOTAL AMOUNT DUE		7,356.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 3,535.00

Your monthly electricity consumption chart

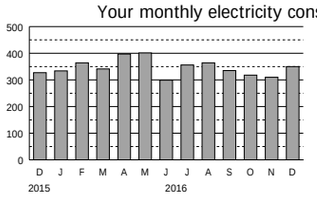

Avg Monthly Usage : 345.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,954.44		
Less : VAT	271.85		
Amount Net of VAT	3,682.59		
Less: BIR 2306	113.28		
BIR 2307	70.32	VATable Sales	3,682.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,498.99	VAT Zero Rated Sales	0.00
Add : VAT	271.85	VAT Amount	271.85
TOTAL AMOUNT DUE	3,770.84	TOTAL SALES	3,954.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2500/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178811828679

Collection Ref. Code	: 1815-49-329-1	Premise Address	: UPPER CIWAC,BULACAO PARDO,CEBU CITY		
Account ID	: 1784110000-5				
Customer Name	: RIPDOS,LILIA TM MANSIA	TOTAL AMOUNT DUE	: 7,356.26	Overdue Bill	: 1
Meter Number	: 305561GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17841100005 BC13/188.3/2500/0/10/12-19-2016/71 4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621621484639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760315

62114100001

Date : 12-19-2016

BC13/188.3/2510/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211410000-1

Collection Ref. Code : 1843-31-983-7

Customer Information----------

Name : STO. NINO CHAPEL

Premise Address : NEW TOWN UPPER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	115819DS6	Pole No	:	0431353
Serial No	:	19769486	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9215
Period From	:	11-18-2016	Prev Rdg	:	9024
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	190	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,139.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,036.56
Transmission Charge	0.6055/kWh	115.65
System Loss Charge	0.7679/kWh	146.67
Sub-Total		1,298.88
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		61.89
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		63.14
Transmission		2.55
System Loss		8.29
Distribution		66.18
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		254.64
CURRENT BILL - DECEMBER 2016		2,166.91
TOTAL AMOUNT DUE		4,306.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,593.00

Your monthly electricity consumption chart

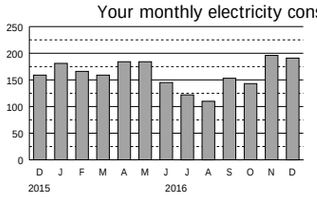

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.91		
Less : VAT	149.31		
Amount Net of VAT	2,017.60		
Less: BIR 2306	62.23		
BIR 2307	38.53	VATable Sales	2,017.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.84	VAT Zero Rated Sales	0.00
Add : VAT	149.31	VAT Amount	149.31
TOTAL AMOUNT DUE	2,066.15	TOTAL SALES	2,166.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2510/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621621484639

Collection Ref. Code	: 1843-31-983-7	Premise Address	: NEW TOWN UPPER CIWAC,BULACAO,CEBU CITY		
Account ID	: 6211410000-1				
Customer Name	: STO. NINO CHAPEL	TOTAL AMOUNT DUE	: 4,306.57	Overdue Bill	: 1
Meter Number	: 115819DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62114100001 BC13/188.3/2510/0/10/12-19-2016/71 4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081826391584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756511

08133100001

Date : 12-19-2016

BC13/188.3/2600/0431332/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813310000-1

Collection Ref. Code : 1835-95-428-6

Customer Information----------

Name : HILIADO,DOROTEO B TM

Premise Address : UPPER CIWAC BULACAO PARD

TIN :

Metering Information----------

Meter No	:	123931WS6	Pole No	:	0431332
Serial No	:	57430200	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38650
Period From	:	11-18-2016	Prev Rdg	:	38523
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	689.23
Transmission Charge	0.4065/kWh	51.63
System Loss Charge	0.7887/kWh	100.16
Sub-Total		841.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,865.50	37.31
Sub-Total		50.02
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		41.98
Transmission		1.13
System Loss		5.78
Distribution		44.21
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.20
CURRENT BILL - DECEMBER 2016		1,429.63
TOTAL AMOUNT DUE		3,295.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,097.00

Your monthly electricity consumption chart

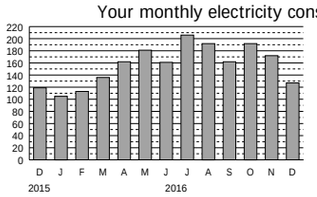

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.63		
Less : VAT	100.24		
Amount Net of VAT	1,329.39		
Less: BIR 2306	41.78		
BIR 2307	25.38	VATable Sales	1,329.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.23	VAT Zero Rated Sales	0.00
Add : VAT	100.24	VAT Amount	100.24
TOTAL AMOUNT DUE	1,362.47	TOTAL SALES	1,429.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2600/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081826391584

Collection Ref. Code	: 1835-95-428-6	Premise Address	: UPPER CIWAC BULACAO PARD		
Account ID	: 0813310000-1				
Customer Name	: HILIADO,DOROTEO B TM	TOTAL AMOUNT DUE	: 3,295.00	Overdue Bill	: 1
Meter Number	: 123931WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08133100001 BC13/188.3/2600/0/10/12-19-2016/71 4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821496437693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82184100004

BILLING STATEMENT

1007758942

Date : 12-19-2016

BC13/188.3/2620/0431311/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218410000-4

Collection Ref. Code : 1833-47-098-2

Customer Information----------

Name : ANUGOT,EDGAR T TM

Premise Address : UPPER CIWAC BULACAO PARD

TIN :

Metering Information----------

Meter No	:	350448GS6	Pole No	:	0431311
Serial No	:	49052273	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22846
Period From	:	11-18-2016	Prev Rdg	:	22809
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 175.53
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.20
CURRENT BILL - DECEMBER 2016		213.56
TOTAL AMOUNT DUE		334.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 178.00

Your monthly electricity consumption chart

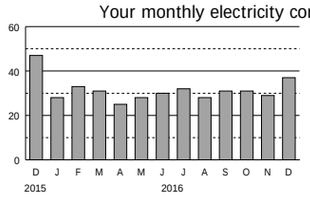

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.56		
Less : VAT	14.23		
Amount Net of VAT	199.33		
Less: BIR 2306	5.94		
BIR 2307	3.63	VATable Sales	199.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.76	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	203.99	TOTAL SALES	213.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2620/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821496437693

Collection Ref. Code	: 1833-47-098-2	Premise Address	: UPPER CIWAC BULACAO PARD		
Account ID	: 8218410000-4				
Customer Name	: ANUGOT,EDGAR T TM	TOTAL AMOUNT DUE	: 334.33	Overdue Bill	: 1
Meter Number	: 350448GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82184100004

BC13/188.3/2620/0/10/12-19-2016/71

4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975198646099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751625

97525560237

Date : 12-19-2016

BC13/188.3/2630/0431283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752556023-7

Collection Ref. Code : 1855-64-755-9

Customer Information----------

Name : DELAR,ARSENIA MANQUIN

Premise Address : UPPER LUCIMBA,PARDO

TIN :

Metering Information----------

Meter No	:	3412 EVS6	Pole No	:	0431283
Serial No	:	01495211	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2273
Period From	:	11-18-2016	Prev Rdg	:	2200
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	218	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		- 78.10
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.86
CURRENT BILL - DECEMBER 2016		708.05
TOTAL AMOUNT DUE		1,310.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 722.00

Your monthly electricity consumption chart

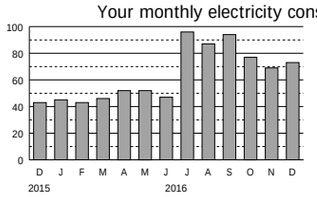

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.05		
Less : VAT	49.45		
Amount Net of VAT	658.60		
Less: BIR 2306	20.61		
BIR 2307	12.48	VATable Sales	658.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.51	VAT Zero Rated Sales	0.00
Add : VAT	49.45	VAT Amount	49.45
TOTAL AMOUNT DUE	674.96	TOTAL SALES	708.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2630/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975198646099

Collection Ref. Code	: 1855-64-755-9	Premise Address	: UPPER LUCIMBA,PARDO		
Account ID	: 9752556023-7				
Customer Name	: DELAR,ARSENIA MANQUIN	TOTAL AMOUNT DUE	: 1,310.50	Overdue Bill	: 1
Meter Number	: 3412 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97525560237 BC13/188.3/2630/0/10/12-19-2016/71 4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151941098941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757492

15111100002

Date : 12-19-2016

BC13/188.3/2670/0431290/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1511110000-2

Collection Ref. Code : 1811-75-020-6

Customer Information----------

Name : GONZALES,JONATHAN B.

Premise Address : UPPER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458751GS6	Pole No	:	0431290
Serial No	:	81173242	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6647
Period From	:	11-18-2016	Prev Rdg	:	6589
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 158.77
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.89
CURRENT BILL - DECEMBER 2016		458.16
TOTAL AMOUNT DUE		845.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 350.00

Your monthly electricity consumption chart

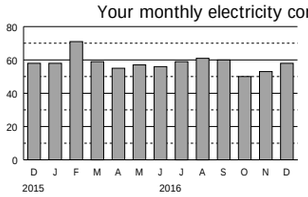

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.16		
Less : VAT	31.28		
Amount Net of VAT	426.88		
Less: BIR 2306	13.05		
BIR 2307	7.98	VATable Sales	426.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.85	VAT Zero Rated Sales	0.00
Add : VAT	31.28	VAT Amount	31.28
TOTAL AMOUNT DUE	437.13	TOTAL SALES	458.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2670/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151941098941

Collection Ref. Code	: 1811-75-020-6	Premise Address	: UPPER CIWAC,BULACAO,CEBU CITY		
Account ID	: 1511110000-2				
Customer Name	: GONZALES,JONATHAN B.	TOTAL AMOUNT DUE	: 845.17	Overdue Bill	: 1
Meter Number	: 458751GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15111100002 BC13/188.3/2670/0/10/12-19-2016/71 4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877665027871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753401

87762100003

Date : 12-19-2016

BC13/188.3/2710/0431290/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776210000-3

Collection Ref. Code : 1823-70-671-1

Customer Information----------

Name : QUITARA,ELISA V

Premise Address : UIPPER CIWAC,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	190892WS6	Pole No	:	0431290
Serial No	:	43389087	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10662
Period From	:	11-18-2016	Prev Rdg	:	10582
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		- 87.27
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.10
CURRENT BILL - DECEMBER 2016		773.51
TOTAL AMOUNT DUE		2,137.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 470.00

Your monthly electricity consumption chart

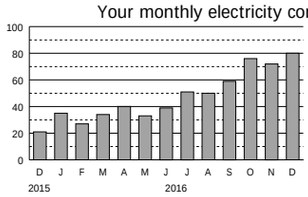

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.51		
Less : VAT	53.92		
Amount Net of VAT	719.59		
Less: BIR 2306	22.47		
BIR 2307	13.63	VATable Sales	719.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.49	VAT Zero Rated Sales	0.00
Add : VAT	53.92	VAT Amount	53.92
TOTAL AMOUNT DUE	737.41	TOTAL SALES	773.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2710/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877665027871

Collection Ref. Code	: 1823-70-671-1	Premise Address	: UIPPER CIWAC,BULACAO,CEBU CITY
Account ID	: 8776210000-3		
Customer Name	: QUITARA,ELISA V	TOTAL AMOUNT DUE	: 2,137.61
Meter Number	: 190892WS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87762100003 BC13/188.3/2710/0/10/12-19-2016/71 4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998177015314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765053

99814453223

Date : 12-19-2016

BC13/188.3/2750/0431304/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981445322-3

Collection Ref. Code : 1861-66-569-5

Customer Information----------

Name : CABAHUG,FELICITO CABATANA

Premise Address : UPPER CIWAC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090193	Pole No	:	0431304
Serial No	:	40044206	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2103
Period From	:	11-18-2016	Prev Rdg	:	2012
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:		Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		- 18.46
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.02
CURRENT BILL - DECEMBER 2016		966.55
TOTAL AMOUNT DUE		2,213.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,315.00

Your monthly electricity consumption chart

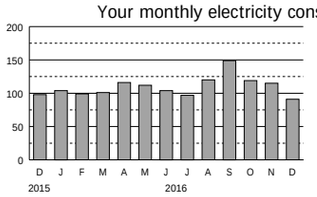

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.55		
Less : VAT	67.30		
Amount Net of VAT	899.25		
Less: BIR 2306	28.04		
BIR 2307	17.12	VATable Sales	899.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.09	VAT Zero Rated Sales	0.00
Add : VAT	67.30	VAT Amount	67.30
TOTAL AMOUNT DUE	921.39	TOTAL SALES	966.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2750/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998177015314

Collection Ref. Code	: 1861-66-569-5	Premise Address	: UPPER CIWAC,BULACAO, CEBU CITY		
Account ID	: 9981445322-3				
Customer Name	: CABAHUG,FELICITO CABATANA	TOTAL AMOUNT DUE	: 2,213.38	Overdue Bill	: 1
Meter Number	: MTR1090193				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99814453223

BC13/188.3/2750/0/10/12-19-2016/71

4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138432977788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749741

13872100006

Date : 12-19-2016

BC13/188.3/2760/0431276/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387210000-6

Collection Ref. Code : 1823-85-443-5

Customer Information----------

Name : SERINAS,BERNADITH G

Premise Address : UPPER LUSIMBA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208030WS6	Pole No	:	0431276
Serial No	:	45009655	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7904
Period From	:	11-18-2016	Prev Rdg	:	7866
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 178.13
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - DECEMBER 2016		221.62
TOTAL AMOUNT DUE		449.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 222.00

Your monthly electricity consumption chart

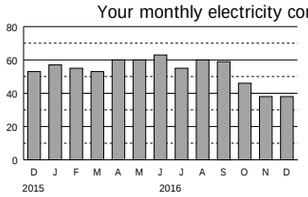

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.62		
Less : VAT	14.87		
Amount Net of VAT	206.75		
Less: BIR 2306	6.19		
BIR 2307	3.77	VATable Sales	206.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.79	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	211.66	TOTAL SALES	221.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2760/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138432977788

Collection Ref. Code	: 1823-85-443-5	Premise Address	: UPPER LUSIMBA,PARDO,CEBU CITY
Account ID	: 1387210000-6		
Customer Name	: SERINAS,BERNADITH G	TOTAL AMOUNT DUE	: 449.80
Meter Number	: 208030WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13872100006 BC13/188.3/2760/0/10/12-19-2016/71 4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158879303549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761475

15884608215

Date : 12-19-2016

BC13/188.3/2900/0230814/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588460821-5

Collection Ref. Code : 1859-19-116-9

Customer Information----------

Name : CATRAL,MICHIKO GARCIA

Premise Address : LOT 6 BLK 1 KANSAS STREET,NEWTOWN ESTATE SUBDIVISION,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557436 GS6	Pole No	:	0230814
Serial No	:	24881808	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24029
Period From	:	11-18-2016	Prev Rdg	:	23643
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	3230	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,253.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,094.82
Transmission Charge	0.4065/kWh	156.91
System Loss Charge	0.7887/kWh	304.44
Sub-Total		2,556.17
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 8,459.50	169.19
Sub-Total		207.80
Government Charges		
Franchise Tax - Local		29.05
Value Added Tax		
Generation		127.61
Transmission		3.46
System Loss		17.58
Distribution		133.14
Others		28.42
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		523.16
CURRENT BILL - DECEMBER 2016		4,396.59
TOTAL AMOUNT DUE		8,650.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 4,206.00

Your monthly electricity consumption chart

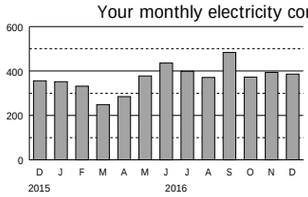

Avg Monthly Usage : 368.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,396.59		
Less : VAT	310.21		
Amount Net of VAT	4,086.38		
Less: BIR 2306	129.27		
BIR 2307	78.05	VATable Sales	4,086.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,879.06	VAT Zero Rated Sales	0.00
Add : VAT	310.21	VAT Amount	310.21
TOTAL AMOUNT DUE	4,189.27	TOTAL SALES	4,396.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2900/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158879303549

Collection Ref. Code	: 1859-19-116-9	Premise Address	: LOT 6 BLK 1 KANSAS STREET,NEWTOWN ESTATE SUBDIVISION,BULACAO, CEBU CITY
Account ID	: 1588460821-5		
Customer Name	: CATRAL,MICHIKO GARCIA	TOTAL AMOUNT DUE	: 8,650.23
Meter Number	: 557436 GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15884608215

BC13/188.3/2900/0/10/12-19-2016/71

4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269295442543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748605

26939615063

Date : 12-19-2016

BC13/188.3/2910/0230814/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693961506-3

Collection Ref. Code : 1859-30-614-4

Customer Information----------

Name : RAMIREZ,CLAVEL ABARQUEZ

Premise Address : BLK1 LOT7,NEW ESTATE SUBD.,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008025	Pole No	:	0230814
Serial No	:	121575740	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17902
Period From	:	11-18-2016	Prev Rdg	:	17403
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	452	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,961.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,708.07
Transmission Charge	0.4065/kWh	202.84
System Loss Charge	0.7887/kWh	393.56
Sub-Total		3,304.47
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	49.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,961.00	119.22
Sub-Total		169.13
Government Charges		
Franchise Tax - Local		36.80
Value Added Tax		
Generation		164.94
Transmission		4.46
System Loss		22.73
Distribution		171.93
Others		24.71
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		663.30
CURRENT BILL - DECEMBER 2016		5,569.69
TOTAL AMOUNT DUE		11,530.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 6,055.00

Your monthly electricity consumption chart

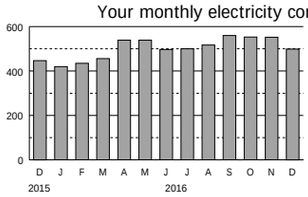

Avg Monthly Usage : 501.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,569.69		
Less : VAT	388.77		
Amount Net of VAT	5,180.92		
Less: BIR 2306	161.99		
BIR 2307	98.86	VATable Sales	5,180.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,920.07	VAT Zero Rated Sales	0.00
Add : VAT	388.77	VAT Amount	388.77
TOTAL AMOUNT DUE	5,308.84	TOTAL SALES	5,569.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2910/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269295442543

Collection Ref. Code	: 1859-30-614-4	Premise Address	: BLK1 LOT7,NEW ESTATE SUBD.,BULACAO,CEBU CITY		
Account ID	: 2693961506-3				
Customer Name	: RAMIREZ,CLAVEL ABARQUEZ	TOTAL AMOUNT DUE	: 11,530.79	Overdue Bill	: 1
Meter Number	: MTR1008025				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26939615063

BC13/188.3/2910/0/10/12-19-2016/71

4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599739381202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766002

5996100008

Date : 12-19-2016

BC13/188.3/2990/0429723/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996410000-8

Collection Ref. Code : 1845-43-818-3

Customer Information----------

Name : TRUEHART,ESTRELLITA R

Premise Address : PHASE 1 BLK 12 LOT 10/ NEWTOWN ESTATE/,KANSAS ST. / BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474746GS6	Pole No	:	0429723
Serial No	:	56808954	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16294
Period From	:	11-18-2016	Prev Rdg	:	16169
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	336	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	678.38
Transmission Charge	0.4065/kWh	50.81
System Loss Charge	0.7887/kWh	98.59
Sub-Total		827.78
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		41.33
Transmission		1.12
System Loss		5.68
Distribution		43.52
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.80
CURRENT BILL - DECEMBER 2016		1,392.05
TOTAL AMOUNT DUE		2,556.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,370.21

Your monthly electricity consumption chart

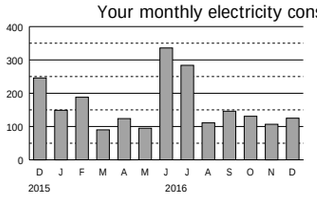

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.05		
Less : VAT	97.05		
Amount Net of VAT	1,295.00		
Less: BIR 2306	40.44		
BIR 2307	24.71	VATable Sales	1,295.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.85	VAT Zero Rated Sales	0.00
Add : VAT	97.05	VAT Amount	97.05
TOTAL AMOUNT DUE	1,326.90	TOTAL SALES	1,392.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2990/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599739381202

Collection Ref. Code	: 1845-43-818-3	Premise Address	: PHASE 1 BLK 12 LOT 10/ NEWTOWN ESTATE/,KANSAS ST. / BULACAO PARDO,CEBU CITY
Account ID	: 5996410000-8		
Customer Name	: TRUEHART,ESTRELLITA R	TOTAL AMOUNT DUE	: 2,556.66
Meter Number	: 474746GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5996100008

BC13/188.3/2990/0/10/12-19-2016/71

4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063067576764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764297

06384869720

Date : 12-19-2016

BC13/188.3/3100/0440116/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638486972-0

Collection Ref. Code : 1861-21-872-9

Customer Information----------

Name : DIAZ,JEFFREY PACALDO

Premise Address : LOT 8 BLK 21 ARIZONA ST.,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042016	Pole No	:	0440116
Serial No	:	MTR1042016	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3539
Period From	:	11-18-2016	Prev Rdg	:	3360
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	255	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	971.43
Transmission Charge	0.4065/kWh	72.76
System Loss Charge	0.7887/kWh	141.18
Sub-Total		1,185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,040.50	40.81
Sub-Total		58.71
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		59.17
Transmission		1.60
System Loss		8.15
Distribution		62.06
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.10
CURRENT BILL - DECEMBER 2016		1,999.35
TOTAL AMOUNT DUE		4,034.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,840.00

Your monthly electricity consumption chart

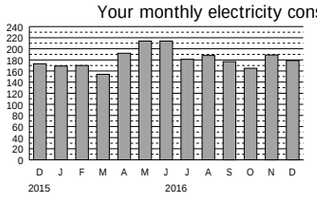

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.35		
Less : VAT	139.61		
Amount Net of VAT	1,859.74		
Less: BIR 2306	58.17		
BIR 2307	35.49	VATable Sales	1,859.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.08	VAT Zero Rated Sales	0.00
Add : VAT	139.61	VAT Amount	139.61
TOTAL AMOUNT DUE	1,905.69	TOTAL SALES	1,999.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3100/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063067576764

Collection Ref. Code	: 1861-21-872-9	Premise Address	: LOT 8 BLK 21 ARIZONA ST.,BULACAO PARDO, CEBU CITY		
Account ID	: 0638486972-0				
Customer Name	: DIAZ,JEFFREY PACALDO	TOTAL AMOUNT DUE	: 4,034.35	Overdue Bill	: 1
Meter Number	: MTR1042016				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06384869720

BC13/188.3/3100/0/10/12-19-2016/71

4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640631324601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751285

64023100007

Date : 12-19-2016

BC13/188.3/3150/0440151/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402310000-7

Collection Ref. Code : 1835-65-776-1

Customer Information----------

Name : ARREZA,CHARMELINA R

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	572541 GS6	Pole No	:	0440151
Serial No	:	56357501	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9648
Period From	:	11-18-2016	Prev Rdg	:	9508
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.4065/kWh	56.91
System Loss Charge	0.7887/kWh	110.42
Sub-Total		927.11
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 741.50	14.83
Sub-Total		28.84
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		46.27
Transmission		1.25
System Loss		6.36
Distribution		48.67
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.14
CURRENT BILL - DECEMBER 2016		1,545.67
TOTAL AMOUNT DUE		2,287.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 2,176.00

Your monthly electricity consumption chart

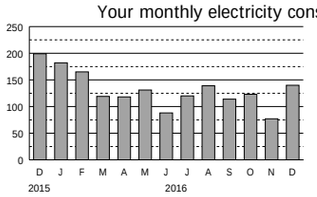

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.67		
Less : VAT	107.24		
Amount Net of VAT	1,438.43		
Less: BIR 2306	44.69		
BIR 2307	27.43	VATable Sales	1,438.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.31	VAT Zero Rated Sales	0.00
Add : VAT	107.24	VAT Amount	107.24
TOTAL AMOUNT DUE	1,473.55	TOTAL SALES	1,545.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3150/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640631324601

Collection Ref. Code	: 1835-65-776-1	Premise Address	: BULACAO PARDO		
Account ID	: 6402310000-7				
Customer Name	: ARREZA,CHARMELINA R	TOTAL AMOUNT DUE	: 2,287.11	Overdue Bill	: 1
Meter Number	: 572541 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64023100007 BC13/188.3/3150/0/10/12-19-2016/71 4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676365981639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752101

67611100008

Date : 12-19-2016

BC13/188.3/3160/0440151/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761110000-8

Collection Ref. Code : 1841-29-728-3

Customer Information----------

Name : KITNEY,FE B

Premise Address : L4 BLK 20 OREGON ST.,NEWTOWN ESTATE,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1017991	Pole No	:	0440151
Serial No	:	121749943	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29057
Period From	:	11-18-2016	Prev Rdg	:	27505
No of Days	:	30	Diff Rdg	:	1552
Avg kWh/day	:	51.73	Registered	:	1552
Conn Load	:	7271	Billed kWh	:	1552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,514.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	8,422.70
Transmission Charge	0.4065/kWh	630.89
System Loss Charge	0.7887/kWh	1,224.06
Sub-Total		10,277.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,716.93
Supply Charge	0.4118/kWh	639.11
Metering Charge	0.6989/kWh	1,084.69
	5.00/month	5.00
Sub-Total		4,445.73
Others		
Subsidy on Lifeline Charge	0.0999/kWh	155.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.19
Surcharge	0.02 of 6,514.50	130.29
Sub-Total		285.52
Government Charges		
Franchise Tax - Local		112.57
Value Added Tax		
Generation		513.06
Transmission		13.87
System Loss		70.67
Distribution		533.49
Others		47.77
Universal Charge		
Missionary Electrification	0.1561/kWh	242.27
Environmental Charge	0.0025/kWh	3.88
NPC Stranded Contract Costs	0.1938/kWh	300.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	192.45
Sub-Total		2,030.81
CURRENT BILL - DECEMBER 2016		17,039.71
TOTAL AMOUNT DUE		23,554.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 10,000.00

Your monthly electricity consumption chart

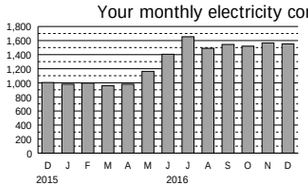

Avg Monthly Usage : 1,293.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,039.71		
Less : VAT	1,178.86		
Amount Net of VAT	15,860.85		
Less: BIR 2306	491.21		
BIR 2307	302.43	VATable Sales	15,860.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,067.21	VAT Zero Rated Sales	0.00
Add : VAT	1,178.86	VAT Amount	1,178.86
TOTAL AMOUNT DUE	16,246.07	TOTAL SALES	17,039.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3160/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676365981639

Collection Ref. Code	: 1841-29-728-3	Premise Address	: L4 BLK 20 OREGON ST.,NEWTOWN ESTATE,BULACAO		
Account ID	: 6761110000-8				
Customer Name	: KITNEY,FE B	TOTAL AMOUNT DUE	: 23,554.42	Overdue Bill	: 1
Meter Number	: MTR1017991				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67611100008 BC13/188.3/3160/0/10/12-19-2016/71 4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909144986975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751667

90982100001

Date : 12-19-2016

BC13/188.3/3170/0440165/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098210000-1

Collection Ref. Code : 1839-32-263-2

Customer Information----------

Name : BALUGO,ALLAN A

Premise Address : OREGON ST, NEWTOWN ESTATE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125195	Pole No	:	0440165
Serial No	:	84442258	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6296
Period From	:	11-18-2016	Prev Rdg	:	5969
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	160	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,186.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,774.63
Transmission Charge	0.6055/kWh	198.00
System Loss Charge	0.7679/kWh	251.10
Sub-Total		2,223.73
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,186.00	83.72
Sub-Total		116.43
Government Charges		
Franchise Tax - Local		24.61
Value Added Tax		
Generation		108.10
Transmission		4.35
System Loss		14.19
Distribution		112.88
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		436.84
CURRENT BILL - DECEMBER 2016		3,717.65
TOTAL AMOUNT DUE		7,903.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 4,532.00

Your monthly electricity consumption chart

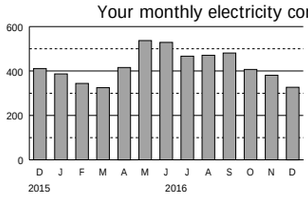

Avg Monthly Usage : 421.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,717.65		
Less : VAT	256.44		
Amount Net of VAT	3,461.21		
Less: BIR 2306	106.85		
BIR 2307	66.11	VATable Sales	3,461.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,288.25	VAT Zero Rated Sales	0.00
Add : VAT	256.44	VAT Amount	256.44
TOTAL AMOUNT DUE	3,544.69	TOTAL SALES	3,717.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3170/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909144986975

Collection Ref. Code	: 1839-32-263-2	Premise Address	: OREGON ST, NEWTOWN ESTATE,PARDO,CEBU CITY
Account ID	: 9098210000-1		
Customer Name	: BALUGO,ALLAN A	TOTAL AMOUNT DUE	: 7,903.71 Overdue Bill : 1
Meter Number	: MTR1125195		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90982100001 BC13/188.3/3170/0/10/12-19-2016/71 4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079994937371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755519

07992100003

Date : 12-19-2016

BC13/188.3/3180/0440165/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799210000-3

Collection Ref. Code : 1811-60-560-5

Customer Information----------

Name : ESCOBIA,BENJAMIN TM E.

Premise Address : BLK 20 LOT 06, NEWTOWN ESTATE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125141	Pole No	:	0440165
Serial No	:	84437192	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8834
Period From	:	11-18-2016	Prev Rdg	:	8275
No of Days	:	30	Diff Rdg	:	559
Avg kWh/day	:	18.63	Registered	:	559
Conn Load	:	200	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,204.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,033.69
Transmission Charge	0.6055/kWh	338.47
System Loss Charge	0.7679/kWh	429.26
Sub-Total		3,801.42
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	55.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,204.00	124.08
Sub-Total		179.99
Government Charges		
Franchise Tax - Local		41.89
Value Added Tax		
Generation		184.80
Transmission		7.44
System Loss		24.26
Distribution		192.54
Others		26.63
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		743.87
CURRENT BILL - DECEMBER 2016		6,329.76
TOTAL AMOUNT DUE		12,533.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 6,180.00

Your monthly electricity consumption chart

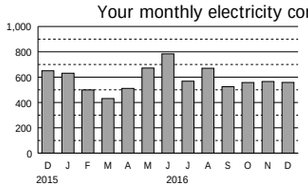

Avg Monthly Usage : 586.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,329.76		
Less : VAT	435.67		
Amount Net of VAT	5,894.09		
Less: BIR 2306	181.53		
BIR 2307	112.56	VATable Sales	5,894.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,600.00	VAT Zero Rated Sales	0.00
Add : VAT	435.67	VAT Amount	435.67
TOTAL AMOUNT DUE	6,035.67	TOTAL SALES	6,329.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3180/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079994937371

Collection Ref. Code	: 1811-60-560-5	Premise Address	: BLK 20 LOT 06, NEWTOWN ESTATE,PARDO,CEBU CITY
Account ID	: 0799210000-3		
Customer Name	: ESCOBIA,BENJAMIN TM E.	TOTAL AMOUNT DUE	: 12,533.79 Overdue Bill : 1
Meter Number	: MTR1125141		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07992100003 BC13/188.3/3180/0/10/12-19-2016/71 4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213124656285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753669

21319761041

Date : 12-19-2016

BC13/188.3/3220/0440060/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131976104-1

Collection Ref. Code : 1859-97-236-5

Customer Information----------

Name : REYES,DELIA CASTANARES

Premise Address : COLORADO ST.,NEWTOWN ESTATE SUBD.,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153093	Pole No	:	0440060
Serial No	:	84455337	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1080
Period From	:	11-18-2016	Prev Rdg	:	752
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	2117	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,701.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,780.06
Transmission Charge	0.4065/kWh	133.33
System Loss Charge	0.7887/kWh	258.69
Sub-Total		2,172.08
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,701.50	74.03
Sub-Total		106.84
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		108.44
Transmission		2.93
System Loss		14.93
Distribution		113.22
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		435.68
CURRENT BILL - DECEMBER 2016		3,658.11
TOTAL AMOUNT DUE		7,359.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,000.52

Your monthly electricity consumption chart

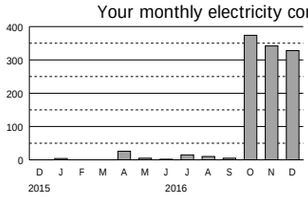

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,658.11		
Less : VAT	255.24		
Amount Net of VAT	3,402.87		
Less: BIR 2306	106.35		
BIR 2307	64.93	VATable Sales	3,402.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,231.59	VAT Zero Rated Sales	0.00
Add : VAT	255.24	VAT Amount	255.24
TOTAL AMOUNT DUE	3,486.83	TOTAL SALES	3,658.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3220/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213124656285

Collection Ref. Code	: 1859-97-236-5	Premise Address	: COLORADO ST.,NEWTOWN ESTATE SUBD.,BULACAO, CEBU CITY
Account ID	: 2131976104-1		
Customer Name	: REYES,DELIA CASTANARES	TOTAL AMOUNT DUE	: 7,359.62
Meter Number	: MTR1153093	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21319761041 BC13/188.3/3220/0/10/12-19-2016/71 4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382363269517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756109

38279655781

Date : 12-19-2016

BC13/188.3/3290/0429786/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827965578-1

Collection Ref. Code : 1857-47-455-4

Customer Information----------

Name : GEISE,APOLINARIA CORBETA

Premise Address : LOT 6, BLOCK 16, PHASE 1,NEWTOWN ESTATE,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111550	Pole No	:	0429786
Serial No	:	40047094	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15954
Period From	:	11-18-2016	Prev Rdg	:	15108
No of Days	:	30	Diff Rdg	:	846
Avg kWh/day	:	28.20	Registered	:	846
Conn Load	:	22900	Billed kWh	:	846

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,617.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,591.24
Transmission Charge	0.4065/kWh	343.90
System Loss Charge	0.7887/kWh	667.24
Sub-Total		5,602.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,481.01
Supply Charge	0.4118/kWh	348.38
Metering Charge	0.6989/kWh	591.27
	5.00/month	5.00
Sub-Total		2,425.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	84.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 8,618.00	172.36
Sub-Total		256.98
Government Charges		
Franchise Tax - Local		62.14
Value Added Tax		
Generation		279.67
Transmission		7.56
System Loss		38.52
Distribution		291.08
Others		38.29
Universal Charge		
Missionary Electrification	0.1561/kWh	132.06
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	163.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.90
Sub-Total		1,120.29
CURRENT BILL - DECEMBER 2016		9,405.31
TOTAL AMOUNT DUE		18,023.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 9,500.00

Your monthly electricity consumption chart

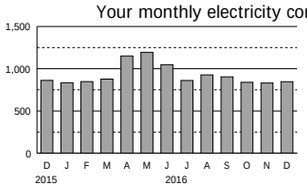

Avg Monthly Usage : 924.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,405.31		
Less : VAT	655.12		
Amount Net of VAT	8,750.19		
Less: BIR 2306	272.97		
BIR 2307	166.94	VATable Sales	8,750.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,310.28	VAT Zero Rated Sales	0.00
Add : VAT	655.12	VAT Amount	655.12
TOTAL AMOUNT DUE	8,965.40	TOTAL SALES	9,405.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3290/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382363269517

Collection Ref. Code	: 1857-47-455-4	Premise Address	: LOT 6, BLOCK 16, PHASE 1,NEWTOWN ESTATE,PARDO, CEBU CITY
Account ID	: 3827965578-1		
Customer Name	: GEISE,APOLINARIA CORBETA	TOTAL AMOUNT DUE	: 18,023.08
Meter Number	: MTR1111550	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38279655781 BC13/188.3/3290/0/10/12-19-2016/71 4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293187805604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763016

29324100006

Date : 12-19-2016

BC13/188.3/3330/0440011/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932410000-6

Collection Ref. Code : 1843-61-107-4

Customer Information----------

Name : SABALLA,ALLAN P

Premise Address : BLK1 LOT17/ARIZONA ST. COR.NEW MEXICO,NEWTOWN ESTATE, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401527GS6	Pole No	:	0440011
Serial No	:	2003223252	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	62602
Period From	:	11-18-2016	Prev Rdg	:	62022
No of Days	:	30	Diff Rdg	:	580
Avg kWh/day	:	19.33	Registered	:	580
Conn Load	:	3205	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,178.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,147.66
Transmission Charge	0.4065/kWh	235.77
System Loss Charge	0.7887/kWh	457.45
Sub-Total		3,840.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	57.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,179.00	143.58
Sub-Total		201.59
Government Charges		
Franchise Tax - Local		42.80
Value Added Tax		
Generation		191.73
Transmission		5.19
System Loss		26.42
Distribution		199.75
Others		29.33
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		771.53
CURRENT BILL - DECEMBER 2016		6,478.55
TOTAL AMOUNT DUE		13,657.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 6,752.00

Your monthly electricity consumption chart

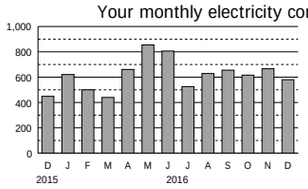

Avg Monthly Usage : 615.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,478.55		
Less : VAT	452.42		
Amount Net of VAT	6,026.13		
Less: BIR 2306	188.51		
BIR 2307	115.00	VATable Sales	6,026.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,722.62	VAT Zero Rated Sales	0.00
Add : VAT	452.42	VAT Amount	452.42
TOTAL AMOUNT DUE	6,175.04	TOTAL SALES	6,478.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3330/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293187805604

Collection Ref. Code	: 1843-61-107-4	Premise Address	: BLK1 LOT17/ARIZONA ST. COR.NEW MEXICO,NEWTOWN ESTATE, PARDO,CEBU CITY
Account ID	: 2932410000-6		
Customer Name	: SABALLA,ALLAN P	TOTAL AMOUNT DUE	: 13,657.33 Overdue Bill : 1
Meter Number	: 401527GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29324100006 BC13/188.3/3330/0/10/12-19-2016/71 4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767489056459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746827

76792100000

Date : 12-19-2016

BC13/188.3/3390/0440025/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679210000-0

Collection Ref. Code : 1809-97-275-2

Customer Information----------

Name : YAP,TITA PILAR S L.

Premise Address : NEWTOWN SUB-DIV,BULACAO,Cebu City

TIN :

Metering Information----------

Meter No	:	200597WS6	Pole No	:	0440025
Serial No	:	45107066	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	40912
Period From	:	11-18-2016	Prev Rdg	:	40310
No of Days	:	30	Diff Rdg	:	602
Avg kWh/day	:	20.07	Registered	:	602
Conn Load	:	2178	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,220.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,267.05
Transmission Charge	0.4065/kWh	244.71
System Loss Charge	0.7887/kWh	474.80
Sub-Total		3,986.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	60.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,220.50	124.41
Sub-Total		184.62
Government Charges		
Franchise Tax - Local		44.24
Value Added Tax		
Generation		199.00
Transmission		5.39
System Loss		27.42
Distribution		207.30
Others		27.46
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		797.61
CURRENT BILL - DECEMBER 2016		6,696.29
TOTAL AMOUNT DUE		12,916.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 5,406.00

Your monthly electricity consumption chart

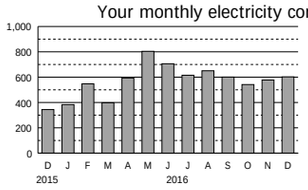

Avg Monthly Usage : 566.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,696.29		
Less : VAT	466.57		
Amount Net of VAT	6,229.72		
Less: BIR 2306	194.41		
BIR 2307	118.86	VATable Sales	6,229.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,916.45	VAT Zero Rated Sales	0.00
Add : VAT	466.57	VAT Amount	466.57
TOTAL AMOUNT DUE	6,383.02	TOTAL SALES	6,696.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3390/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767489056459

Collection Ref. Code	: 1809-97-275-2	Premise Address	: NEWTOWN SUB-DIV,BULACAO,Cebu City
Account ID	: 7679210000-0		
Customer Name	: YAP,TITA PILAR S L.	TOTAL AMOUNT DUE	: 12,916.81
Meter Number	: 200597WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76792100000 BC13/188.3/3390/0/10/12-19-2016/71 4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894963844356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763344

89447931885

Date : 12-19-2016

BC13/188.3/3425/0440032/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944793188-5

Collection Ref. Code : 1863-66-371-1

Customer Information----------

Name : CANON,BELINDA ACOSTA

Premise Address : BLK 17 LOT 5 NEW MEXICO,NEW TOWN,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Period To	:	12-18-2016	Pres Rdg	:	
Period From	:	11-18-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	13.63	Registered	:	
Conn Load	:	16898	Billed kWh	:	409

Additional Metering Information ----------

Meter No	:	MTR1194662	Pole No	:	0440032
Serial No	:	40140639	Multiplier	:	1
Period To	:	12-18-2016	Pres Reading	:	411
Period From	:	11-18-2016	Prev Reading	:	3
No of Days	:	30	Consumption	:	408
Meter No	:	MTR1143659	Pole No	:	0440032
Serial No	:	40102567	Multiplier	:	1
Period To	:	11-18-2016	Pres Reading	:	380
Period From	:	11-18-2016	Prev Reading	:	379
No of Days	:	0	Consumption	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,219.64
Transmission Charge	0.4065/kWh	166.26
System Loss Charge	0.7887/kWh	322.58
Sub-Total		2,708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		69.70
Government Charges		
Franchise Tax - Local		29.65
Value Added Tax		
Generation		135.21
Transmission		3.65
System Loss		18.62
Distribution		141.03
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		534.93
CURRENT BILL - DECEMBER 2016		4,488.39
TOTAL AMOUNT DUE		5,927.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 3,650.00

Your monthly electricity consumption chart

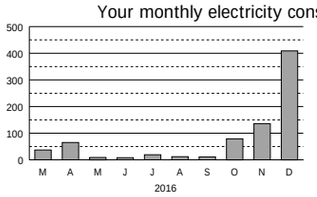

Avg Monthly Usage : 78.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,488.39		
Less : VAT	310.43		
Amount Net of VAT	4,177.96		
Less: BIR 2306	129.35		
BIR 2307	79.66	VATable Sales	4,177.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,968.95	VAT Zero Rated Sales	0.00
Add : VAT	310.43	VAT Amount	310.43
TOTAL AMOUNT DUE	4,279.38	TOTAL SALES	4,488.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3425/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894963844356

Collection Ref. Code	: 1863-66-371-1	Premise Address	: BLK 17 LOT 5 NEW MEXICO,NEW TOWN,BULACAO PARDO,CEBU CITY		
Account ID	: 8944793188-5				
Customer Name	: CANON,BELINDA ACOSTA	TOTAL AMOUNT DUE	: 5,927.81	Overdue Bill	: 1
Meter Number	: 200597WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89447931885 BC13/188.3/3425/0/10/12-19-2016/71 4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946049725597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754026

94673100007

Date : 12-19-2016

BC13/188.3/3460/0440193/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467310000-7

Collection Ref. Code : 1841-67-050-2

Customer Information----------

Name : SERRANO,SUSAN D

Premise Address : ILLINOIS ST. NEWTOWN ESTATE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472296GS6	Pole No	:	0440193
Serial No	:	67977128	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33580
Period From	:	11-18-2016	Prev Rdg	:	33226
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	2010	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,027.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,921.16
Transmission Charge	0.4065/kWh	143.90
System Loss Charge	0.7887/kWh	279.20
Sub-Total		2,344.26
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,027.50	80.55
Sub-Total		115.95
Government Charges		
Franchise Tax - Local		26.09
Value Added Tax		
Generation		117.04
Transmission		3.16
System Loss		16.14
Distribution		122.15
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		470.28
CURRENT BILL - DECEMBER 2016		3,948.39
TOTAL AMOUNT DUE		7,976.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,993.00

Your monthly electricity consumption chart

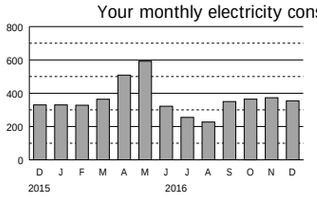

Avg Monthly Usage : 361.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.39		
Less : VAT	275.53		
Amount Net of VAT	3,672.86		
Less: BIR 2306	114.80		
BIR 2307	70.08	VATable Sales	3,672.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,487.98	VAT Zero Rated Sales	0.00
Add : VAT	275.53	VAT Amount	275.53
TOTAL AMOUNT DUE	3,763.51	TOTAL SALES	3,948.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3460/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946049725597

Collection Ref. Code	: 1841-67-050-2	Premise Address	: ILLINOIS ST. NEWTOWN ESTATE,BULACAO PARDO,CEBU CITY		
Account ID	: 9467310000-7				
Customer Name	: SERRANO,SUSAN D	TOTAL AMOUNT DUE	: 7,976.09	Overdue Bill	: 1
Meter Number	: 472296GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94673100007 BC13/188.3/3460/0/10/12-19-2016/71 4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190292939043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761577

19033100009

Date : 12-19-2016

BC13/188.3/3490/0440200/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1903310000-9

Collection Ref. Code : 1835-84-257-7

Customer Information----------

Name : MENDEZ,JOCELYN Z TM

Premise Address : NEWTOWN SUBDIVISION,BULACAO

TIN :

Metering Information----------

Meter No	:	372558GS6	Pole No	:	0440200
Serial No	:	2003129162	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	62808
Period From	:	11-18-2016	Prev Rdg	:	62486
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	100	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,605.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,747.49
Transmission Charge	0.4065/kWh	130.89
System Loss Charge	0.7887/kWh	253.96
Sub-Total		2,132.34
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,606.00	72.12
Sub-Total		104.33
Government Charges		
Franchise Tax - Local		23.72
Value Added Tax		
Generation		106.44
Transmission		2.88
System Loss		14.66
Distribution		111.16
Others		15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		427.64
CURRENT BILL - DECEMBER 2016		3,590.65
TOTAL AMOUNT DUE		7,196.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 7,709.22

Your monthly electricity consumption chart

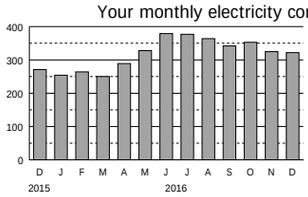

Avg Monthly Usage : 316.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.65		
Less : VAT	250.51		
Amount Net of VAT	3,340.14		
Less: BIR 2306	104.38		
BIR 2307	63.73	VATable Sales	3,340.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,172.03	VAT Zero Rated Sales	0.00
Add : VAT	250.51	VAT Amount	250.51
TOTAL AMOUNT DUE	3,422.54	TOTAL SALES	3,590.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3490/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190292939043

Collection Ref. Code	: 1835-84-257-7	Premise Address	: NEWTOWN SUBDIVISION,BULACAO		
Account ID	: 1903310000-9				
Customer Name	: MENDEZ,JOCELYN Z TM	TOTAL AMOUNT DUE	: 7,196.63	Overdue Bill	: 1
Meter Number	: 372558GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19033100009 BC13/188.3/3490/0/10/12-19-2016/71 4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019161931092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757957

01913100002

Date : 12-19-2016

BC13/188.3/3500/0440214/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0191310000-2

Collection Ref. Code : 1835-49-452-8

Customer Information----------

Name : RENACIA,SANTIAGO B JR TM

Premise Address : NEWTOWN SUBD PARDO

TIN :

Metering Information----------

Meter No	:	011486 EFS6	Pole No	:	0440214
Serial No	:	121437528	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	32553
Period From	:	11-18-2016	Prev Rdg	:	31956
No of Days	:	30	Diff Rdg	:	597
Avg kWh/day	:	19.90	Registered	:	597
Conn Load	:	150	Billed kWh	:	597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,616.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,239.92
Transmission Charge	0.4065/kWh	242.68
System Loss Charge	0.7887/kWh	470.85
Sub-Total		3,953.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	59.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,617.00	152.34
Sub-Total		212.05
Government Charges		
Franchise Tax - Local		44.09
Value Added Tax		
Generation		197.36
Transmission		5.34
System Loss		27.20
Distribution		205.58
Others		30.74
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		794.72
CURRENT BILL - DECEMBER 2016		6,673.41
TOTAL AMOUNT DUE		14,290.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 9,800.00

Your monthly electricity consumption chart

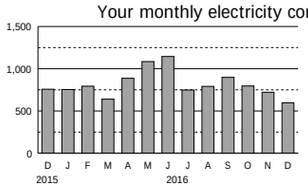

Avg Monthly Usage : 816.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,673.41		
Less : VAT	466.22		
Amount Net of VAT	6,207.19		
Less: BIR 2306	194.26		
BIR 2307	118.46	VATable Sales	6,207.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,894.47	VAT Zero Rated Sales	0.00
Add : VAT	466.22	VAT Amount	466.22
TOTAL AMOUNT DUE	6,360.69	TOTAL SALES	6,673.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3500/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019161931092

Collection Ref. Code : 1835-49-452-8

Account ID : 0191310000-2

Customer Name : RENACIA,SANTIAGO B JR TM

Meter Number : 011486 EFS6

Period : Nov 2016

Premise Address : NEWTOWN SUBD PARDO

TOTAL AMOUNT DUE : 14,290.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01913100002

BC13/188.3/3500/0/10/12-19-2016/71

4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355967993772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759492

35563100003

Date : 12-19-2016

BC13/188.3/3510/0440214/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556310000-3

Collection Ref. Code : 1841-54-425-6

Customer Information----------

Name : ACOMPANADO,MARIAM V

Premise Address : BLK10 LOT1 NEWTOWN ESTATE SUBDIVISION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345656GS6	Pole No	:	0440214
Serial No	:	49552592	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	748
Period From	:	11-18-2016	Prev Rdg	:	211
No of Days	:	30	Diff Rdg	:	537
Avg kWh/day	:	17.90	Registered	:	537
Conn Load	:	8233	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,011.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,914.30
Transmission Charge	0.4065/kWh	218.29
System Loss Charge	0.7887/kWh	423.53
Sub-Total		3,556.12
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	53.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,012.00	120.24
Sub-Total		173.96
Government Charges		
Franchise Tax - Local		39.54
Value Added Tax		
Generation		177.53
Transmission		4.80
System Loss		24.46
Distribution		184.98
Others		25.62
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		712.75
CURRENT BILL - DECEMBER 2016		5,984.35
TOTAL AMOUNT DUE		11,996.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 6,875.15

Your monthly electricity consumption chart

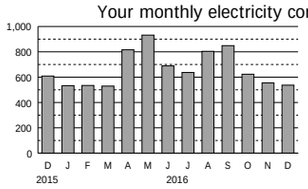

Avg Monthly Usage : 665.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,984.35		
Less : VAT	417.39		
Amount Net of VAT	5,566.96		
Less: BIR 2306	173.92		
BIR 2307	106.22	VATable Sales	5,566.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,286.82	VAT Zero Rated Sales	0.00
Add : VAT	417.39	VAT Amount	417.39
TOTAL AMOUNT DUE	5,704.21	TOTAL SALES	5,984.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3510/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355967993772

Collection Ref. Code	: 1841-54-425-6	Premise Address	: BLK10 LOT1 NEWTOWN ESTATE SUBDIVISION,PARDO,CEBU CITY		
Account ID	: 3556310000-3				
Customer Name	: ACOMPANADO,MARIAM V	TOTAL AMOUNT DUE	: 11,996.29	Overdue Bill	: 1
Meter Number	: 345656GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35563100003 BC13/188.3/3510/0/10/12-19-2016/71 4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415482684811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755248

41563100001

Date : 12-19-2016

BC13/188.3/3520/0440235/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156310000-1

Collection Ref. Code : 1841-50-635-4

Customer Information----------

Name : WEEG,LEONORA B

Premise Address : NEBRASKA ST.,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	196850WS6	Pole No	:	0440235
Serial No	:	42460608	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33509
Period From	:	11-18-2016	Prev Rdg	:	33432
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	6593	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		- 81.76
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.78
CURRENT BILL - DECEMBER 2016		747.26
TOTAL AMOUNT DUE		2,173.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,253.00

Your monthly electricity consumption chart

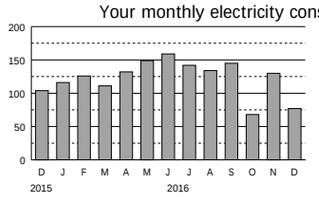

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.26		
Less : VAT	52.20		
Amount Net of VAT	695.06		
Less: BIR 2306	21.75		
BIR 2307	13.17	VATable Sales	695.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.14	VAT Zero Rated Sales	0.00
Add : VAT	52.20	VAT Amount	52.20
TOTAL AMOUNT DUE	712.34	TOTAL SALES	747.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3520/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415482684811

Collection Ref. Code	: 1841-50-635-4	Premise Address	: NEBRASKA ST.,PARDO,CEBU CITY
Account ID	: 4156310000-1		
Customer Name	: WEEG,LEONORA B	TOTAL AMOUNT DUE	: 2,173.71
Meter Number	: 196850WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41563100001 BC13/188.3/3520/0/10/12-19-2016/71 4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707718005241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751946

70703100001

Date : 12-19-2016

BC13/188.3/3560/0440242/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070310000-1

Collection Ref. Code : 1833-76-176-6

Customer Information----------

Name : NEPANGUE,EDUARDO P TM

Premise Address : NEWTOWN ESTATE SUB-DIV,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	150750WS6	Pole No	:	0440242
Serial No	:	44608698	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	83616
Period From	:	11-18-2016	Prev Rdg	:	83470
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	792.34
Transmission Charge	0.4065/kWh	59.35
System Loss Charge	0.7887/kWh	115.15
Sub-Total		966.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,207.00	44.14
Sub-Total		58.75
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		48.26
Transmission		1.30
System Loss		6.64
Distribution		50.73
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		195.69
CURRENT BILL - DECEMBER 2016		1,644.03
TOTAL AMOUNT DUE		3,850.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,600.00

Your monthly electricity consumption chart

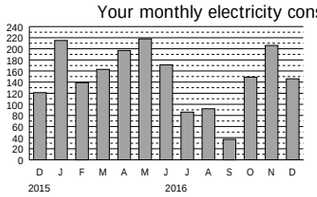

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.03		
Less : VAT	115.28		
Amount Net of VAT	1,528.75		
Less: BIR 2306	48.04		
BIR 2307	29.18	VATable Sales	1,528.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.53	VAT Zero Rated Sales	0.00
Add : VAT	115.28	VAT Amount	115.28
TOTAL AMOUNT DUE	1,566.81	TOTAL SALES	1,644.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3560/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707718005241

Collection Ref. Code	: 1833-76-176-6	Premise Address	: NEWTOWN ESTATE SUB-DIV,BULACAO PARDO		
Account ID	: 7070310000-1				
Customer Name	: NEPANGUE,EDUARDO P TM	TOTAL AMOUNT DUE	: 3,850.99	Overdue Bill	: 1
Meter Number	: 150750WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70703100001 BC13/188.3/3560/0/10/12-19-2016/71 4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403021054914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748672

40321100006

Date : 12-19-2016

BC13/188.3/3620/0440256/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032110000-6

Collection Ref. Code : 1813-31-953-7

Customer Information----------

Name : TIONGSON,HONESTO F.

Premise Address : NEWTOWN ESTATE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262594GS6	Pole No	:	0440256
Serial No	:	42403719	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	70500
Period From	:	11-18-2016	Prev Rdg	:	70467
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	3120	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 154.78
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.92
CURRENT BILL - DECEMBER 2016		193.09
TOTAL AMOUNT DUE		402.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 538.00

Your monthly electricity consumption chart

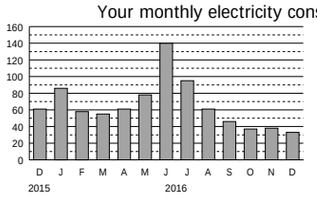

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.09		
Less : VAT	12.97		
Amount Net of VAT	180.12		
Less: BIR 2306	5.41		
BIR 2307	3.29	VATable Sales	180.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.42	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	184.39	TOTAL SALES	193.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3620/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403021054914

Collection Ref. Code	: 1813-31-953-7	Premise Address	: NEWTOWN ESTATE,PARDO,CEBU CITY		
Account ID	: 4032110000-6				
Customer Name	: TIONGSON,HONESTO F.	TOTAL AMOUNT DUE	: 402.99	Overdue Bill	: 1
Meter Number	: 262594GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40321100006 BC13/188.3/3620/0/10/12-19-2016/71 4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219080208806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756929

21983100005

Date : 12-19-2016

BC13/188.3/3660/0439002/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2198310000-5

Collection Ref. Code : 1841-88-245-3

Customer Information----------

Name : BUCAYAN,JOSEPH A

Premise Address : BLK 11 LOT 16 NEWTOWN STA. LUCIA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162907	Pole No	:	0439002
Serial No	:	40119583	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1076
Period From	:	11-18-2016	Prev Rdg	:	992
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,713.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.6055/kWh	50.86
System Loss Charge	0.7679/kWh	64.50
Sub-Total		571.23
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,713.50	54.27
Sub-Total		62.67
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		27.77
Transmission		1.12
System Loss		3.64
Distribution		29.44
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		116.89
CURRENT BILL - DECEMBER 2016		996.14
TOTAL AMOUNT DUE		3,709.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 5,537.00

Your monthly electricity consumption chart

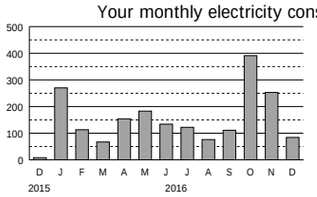

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.14		
Less : VAT	70.28		
Amount Net of VAT	925.86		
Less: BIR 2306	29.28		
BIR 2307	17.72	VATable Sales	925.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.86	VAT Zero Rated Sales	0.00
Add : VAT	70.28	VAT Amount	70.28
TOTAL AMOUNT DUE	949.14	TOTAL SALES	996.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3660/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219080208806

Collection Ref. Code	: 1841-88-245-3	Premise Address	: BLK 11 LOT 16 NEWTOWN STA. LUCIA,BULACAO,CEBU CITY
Account ID	: 2198310000-5		
Customer Name	: BUCAYAN,JOSEPH A	TOTAL AMOUNT DUE	: 3,709.50 Overdue Bill : 1
Meter Number	: MTR1162907		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21983100005 BC13/188.3/3660/0/10/12-19-2016/71 4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737138750627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748620

73772100001

Date : 12-19-2016

BC13/188.3/3800/0440270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377210000-1

Collection Ref. Code : 1823-77-653-1

Customer Information----------

Name : PALANG,JOSE SR M

Premise Address : OKLAHOMA ST NEWTOWN EST LOT 1 BLK 11,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170800DS6	Pole No	:	0440270
Serial No	:	11437702	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	67534
Period From	:	11-18-2016	Prev Rdg	:	67129
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	618	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,555.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,197.94
Transmission Charge	0.6055/kWh	245.23
System Loss Charge	0.7679/kWh	311.00
Sub-Total		2,754.17
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,556.00	91.12
Sub-Total		131.63
Government Charges		
Franchise Tax - Local		30.37
Value Added Tax		
Generation		133.89
Transmission		5.39
System Loss		17.58
Distribution		139.66
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		539.27
CURRENT BILL - DECEMBER 2016		4,588.89
TOTAL AMOUNT DUE		9,144.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,762.00

Your monthly electricity consumption chart

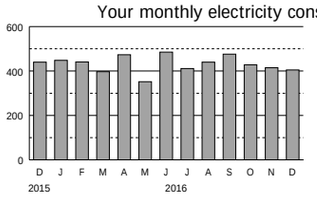

Avg Monthly Usage : 431.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,588.89		
Less : VAT	315.96		
Amount Net of VAT	4,272.93		
Less: BIR 2306	131.67		
BIR 2307	81.60	VATable Sales	4,272.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,059.66	VAT Zero Rated Sales	0.00
Add : VAT	315.96	VAT Amount	315.96
TOTAL AMOUNT DUE	4,375.62	TOTAL SALES	4,588.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3800/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737138750627

Collection Ref. Code	: 1823-77-653-1	Premise Address	: OKLAHOMA ST NEWTOWN EST LOT 1 BLK 11,POBLACION PARDO,CEBU CITY
Account ID	: 7377210000-1		
Customer Name	: PALANG,JOSE SR M	TOTAL AMOUNT DUE	: 9,144.74
Meter Number	: 170800DS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73772100001 BC13/188.3/3800/0/10/12-19-2016/71 4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298949566502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765975

29892100008

Date : 12-19-2016

BC13/188.3/3810/0440270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989210000-8

Collection Ref. Code : 1811-43-713-3

Customer Information----------

Name : LABURA,ELIZABETH TM G.

Premise Address : CIWAC BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214167WS6	Pole No	:	0440270
Serial No	:	42234866	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	32360
Period From	:	11-18-2016	Prev Rdg	:	32219
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,409.00	48.18
Sub-Total		62.29
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.74
CURRENT BILL - DECEMBER 2016		1,594.20
TOTAL AMOUNT DUE		2,503.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,500.00

Your monthly electricity consumption chart

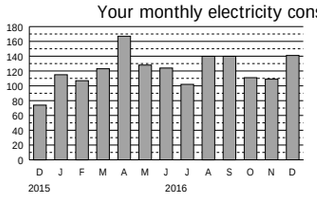

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.20		
Less : VAT	112.04		
Amount Net of VAT	1,482.16		
Less: BIR 2306	46.68		
BIR 2307	28.30	VATable Sales	1,482.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.18	VAT Zero Rated Sales	0.00
Add : VAT	112.04	VAT Amount	112.04
TOTAL AMOUNT DUE	1,519.22	TOTAL SALES	1,594.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3810/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298949566502

Collection Ref. Code	: 1811-43-713-3	Premise Address	: CIWAC BULACAO,PARDO,CEBU CITY		
Account ID	: 2989210000-8				
Customer Name	: LABURA,ELIZABETH TM G.	TOTAL AMOUNT DUE	: 2,503.10	Overdue Bill	: 1
Meter Number	: 214167WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29892100008 BC13/188.3/3810/0/10/12-19-2016/71 4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769005874416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748291

76913100004

Date : 12-19-2016

BC13/188.3/3820/0440270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691310000-4

Collection Ref. Code : 1835-55-314-1

Customer Information----------

Name : LAMBO,RODELINA C TM

Premise Address : UPPER CIWAC BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	372403GS6	Pole No	:	0440270
Serial No	:	2003133835	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7369
Period From	:	11-18-2016	Prev Rdg	:	7293
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 99.52
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.15
CURRENT BILL - DECEMBER 2016		716.38
TOTAL AMOUNT DUE		1,183.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,076.87

Your monthly electricity consumption chart

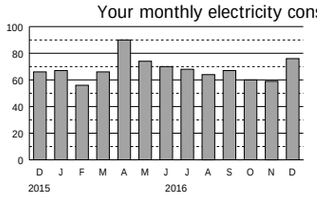

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.38		
Less : VAT	49.24		
Amount Net of VAT	667.14		
Less: BIR 2306	20.51		
BIR 2307	12.62	VATable Sales	667.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.01	VAT Zero Rated Sales	0.00
Add : VAT	49.24	VAT Amount	49.24
TOTAL AMOUNT DUE	683.25	TOTAL SALES	716.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3820/0/10/12-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769005874416

Collection Ref. Code	: 1835-55-314-1	Premise Address	: UPPER CIWAC BULACAO,PARDO		
Account ID	: 7691310000-4				
Customer Name	: LAMBO,RODELINA C TM	TOTAL AMOUNT DUE	: 1,183.15	Overdue Bill	: 1
Meter Number	: 372403GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76913100004 BC13/188.3/3820/0/10/12-19-2016/71 4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278088544132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753409

27893200009

Date : 12-19-2016

BC13/124.1/940/0527733/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789320000-9

Collection Ref. Code : 1845-40-362-2

Customer Information----------

Name : LEGARTE,CLEMENTE G

Premise Address : LAREHA LANGUB SHRINE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492846 GS6	Pole No	:	0527733
Serial No	:	85191078	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4647
Period From	:	11-18-2016	Prev Rdg	:	4607
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	262	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 185.51
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.39
CURRENT BILL - DECEMBER 2016		235.22
TOTAL AMOUNT DUE		568.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 308.17

Your monthly electricity consumption chart

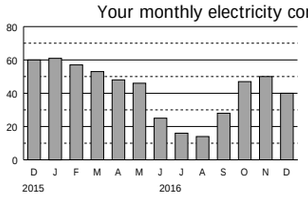

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.22		
Less : VAT	15.85		
Amount Net of VAT	219.37		
Less: BIR 2306	6.61		
BIR 2307	4.01	VATable Sales	219.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.75	VAT Zero Rated Sales	0.00
Add : VAT	15.85	VAT Amount	15.85
TOTAL AMOUNT DUE	224.60	TOTAL SALES	235.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/940/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278088544132

Collection Ref. Code	: 1845-40-362-2	Premise Address	: LAREHA LANGUB SHRINE,KALUNASAN,CEBU CITY
Account ID	: 2789320000-9		
Customer Name	: LEGARTE,CLEMENTE G	TOTAL AMOUNT DUE	: 568.02
Meter Number	: 492846 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27893200009 BC13/124.1/940/0/10/12-19-2016/72 4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695046070073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762970

69563200000

Date : 12-19-2016

BC13/124.1/4220/0574876/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6956320000-0

Collection Ref. Code : 1845-27-365-6

Customer Information----------

Name : GLINOGO,EDWIN G

Premise Address : BLK9 LOT1 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466337GS6	Pole No	:	0574876
Serial No	:	57219841	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3149
Period From	:	11-18-2016	Prev Rdg	:	3120
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 78.00	1.56
Sub-Total		- 180.45
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.44
CURRENT BILL - DECEMBER 2016		122.01
TOTAL AMOUNT DUE		199.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 630.00

Your monthly electricity consumption chart

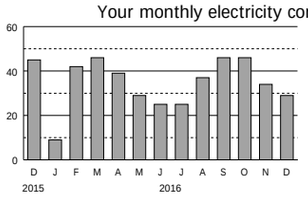

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.01		
Less : VAT	7.88		
Amount Net of VAT	114.13		
Less: BIR 2306	3.29		
BIR 2307	2.01	VATable Sales	114.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.83	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	116.71	TOTAL SALES	122.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4220/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695046070073

Collection Ref. Code	: 1845-27-365-6	Premise Address	: BLK9 LOT1 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 6956320000-0		
Customer Name	: GLINOGO,EDWIN G	TOTAL AMOUNT DUE	: 199.92 Overdue Bill : 1
Meter Number	: 466337GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69563200000 BC13/124.1/4220/0/10/12-19-2016/72 4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102273091391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748185

10260567127

Date : 12-19-2016

BC13/124.2/5/0607146/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026056712-7

Collection Ref. Code : 1861-46-227-1

Customer Information----------

Name : AMOROTO,RIENEIR NGO

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083427	Pole No	:	0607146
Serial No	:	40008828	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1066
Period From	:	11-18-2016	Prev Rdg	:	1012
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	326	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 149.03
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.52
CURRENT BILL - DECEMBER 2016		425.60
TOTAL AMOUNT DUE		730.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 338.00

Your monthly electricity consumption chart

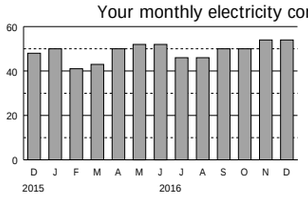

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.60		
Less : VAT	29.02		
Amount Net of VAT	396.58		
Less: BIR 2306	12.10		
BIR 2307	7.42	VATable Sales	396.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.06	VAT Zero Rated Sales	0.00
Add : VAT	29.02	VAT Amount	29.02
TOTAL AMOUNT DUE	406.08	TOTAL SALES	425.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/5/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102273091391

Collection Ref. Code	: 1861-46-227-1	Premise Address	: LANGUB,KALUNASAN, CEBU CITY		
Account ID	: 1026056712-7				
Customer Name	: AMOROTO,RIENEIR NGO	TOTAL AMOUNT DUE	: 730.84	Overdue Bill	: 1
Meter Number	: MTR1083427				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10260567127

BC13/124.2/5/0/10/12-19-2016/72

4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734550688071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746897

73463200003

Date : 12-19-2016

BC13/124.2/30/0607146/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346320000-3

Collection Ref. Code : 1831-72-641-6

Customer Information----------

Name : TIU,RUFINO S TM

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	64098GA3	Pole No	:	0607146
Serial No	:	95769511	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17947
Period From	:	11-18-2016	Prev Rdg	:	17752
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,058.27
Transmission Charge	0.4065/kWh	79.27
System Loss Charge	0.7887/kWh	153.80
Sub-Total		1,291.34
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		63.79
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		64.46
Transmission		1.75
System Loss		8.88
Distribution		67.56
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		259.32
CURRENT BILL - DECEMBER 2016		2,177.41
TOTAL AMOUNT DUE		4,391.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,290.00

Your monthly electricity consumption chart

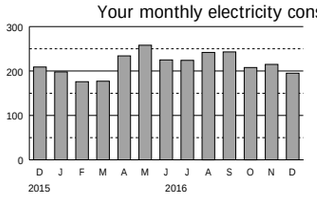

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.41		
Less : VAT	152.03		
Amount Net of VAT	2,025.38		
Less: BIR 2306	63.35		
BIR 2307	38.65	VATable Sales	2,025.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.38	VAT Zero Rated Sales	0.00
Add : VAT	152.03	VAT Amount	152.03
TOTAL AMOUNT DUE	2,075.41	TOTAL SALES	2,177.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/30/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734550688071

Collection Ref. Code	: 1831-72-641-6	Premise Address	: LANGUB GUADALUPE		
Account ID	: 7346320000-3				
Customer Name	: TIU,RUFINO S TM	TOTAL AMOUNT DUE	: 4,391.77	Overdue Bill	: 1
Meter Number	: 64098GA3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73463200003 BC13/124.2/30/0/10/12-19-2016/72 4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542433653403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752202

5429674279-1

Date : 12-19-2016

BC13/124.2/33/0607104/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429674279-1

Collection Ref. Code : 1853-58-242-5

Customer Information----------

Name : OLANDRIA,MONNAHLIE GUARIN

Premise Address : LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	553012 GS6	Pole No	:	0607104
Serial No	:	218559813	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2004
Period From	:	11-18-2016	Prev Rdg	:	1962
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	345	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 149.36
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.30
CURRENT BILL - DECEMBER 2016		296.25
Debit Adjustments		54.88
TOTAL AMOUNT DUE		524.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 425.00

Your monthly electricity consumption chart

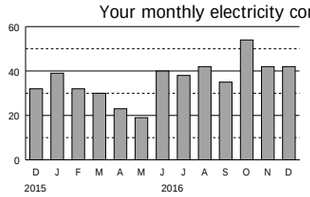

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.25		
Less : VAT	20.39		
Amount Net of VAT	275.86		
Less: BIR 2306	8.49		
BIR 2307	5.12	VATable Sales	275.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.25	VAT Zero Rated Sales	0.00
Add : VAT	20.39	VAT Amount	20.39
TOTAL AMOUNT DUE	282.64	TOTAL SALES	296.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/33/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542433653403

Collection Ref. Code	: 1853-58-242-5	Premise Address	: LANGUB KALUNASAN		
Account ID	: 5429674279-1				
Customer Name	: OLANDRIA,MONNAHLIE GUARIN	TOTAL AMOUNT DUE	: 524.11	Overdue Bill	: 1
Meter Number	: 553012 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5429674279-1

BC13/124.2/33/0/10/12-19-2016/72

4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362833478040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764045

36262532991

Date : 12-19-2016

BC13/124.2/36/0607132/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626253299-1

Collection Ref. Code : 1855-73-287-4

Customer Information----------

Name : AGOSILA,FILOMENA CANTONES

Premise Address : SITIO LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4929 EVS6	Pole No	:	0607132
Serial No	:	01325950	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2085
Period From	:	11-18-2016	Prev Rdg	:	2000
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	111	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 69.13
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.42
CURRENT BILL - DECEMBER 2016		846.39
TOTAL AMOUNT DUE		1,445.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 120.00

Your monthly electricity consumption chart

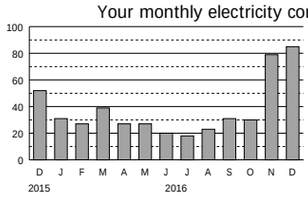

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.39		
Less : VAT	58.37		
Amount Net of VAT	788.02		
Less: BIR 2306	24.33		
BIR 2307	14.95	VATable Sales	788.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.74	VAT Zero Rated Sales	0.00
Add : VAT	58.37	VAT Amount	58.37
TOTAL AMOUNT DUE	807.11	TOTAL SALES	846.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/36/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362833478040

Collection Ref. Code	: 1855-73-287-4	Premise Address	: SITIO LANGUB,KALUNASAN,CEBU CITY		
Account ID	: 3626253299-1				
Customer Name	: AGOSILA,FILOMENA CANTONES	TOTAL AMOUNT DUE	: 1,445.43	Overdue Bill	: 1
Meter Number	: 4929 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36262532991

BC13/124.2/36/0/10/12-19-2016/72

4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747981654467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754908

74704829592

Date : 12-19-2016

BC13/124.2/36/0607132/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470482959-2

Collection Ref. Code : 1857-85-725-9

Customer Information----------

Name : LAGNASON,ROSELINE CANO-OG

Premise Address : SITIO LANGUB STREET,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007536 EFS6	Pole No	:	0607132
Serial No	:	121426964	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1973
Period From	:	11-18-2016	Prev Rdg	:	1929
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	111	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.60
CURRENT BILL - DECEMBER 2016		304.00
TOTAL AMOUNT DUE		655.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 396.00

Your monthly electricity consumption chart

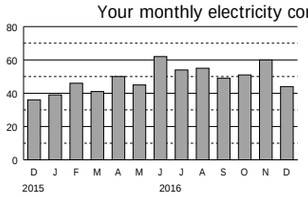

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.00		
Less : VAT	20.68		
Amount Net of VAT	283.32		
Less: BIR 2306	8.62		
BIR 2307	5.25	VATable Sales	283.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.45	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	290.13	TOTAL SALES	304.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/36/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747981654467

Collection Ref. Code	: 1857-85-725-9	Premise Address	: SITIO LANGUB STREET,KALUNASAN, CEBU CITY		
Account ID	: 7470482959-2				
Customer Name	: LAGNASON,ROSELINE CANO-OG	TOTAL AMOUNT DUE	: 655.45	Overdue Bill	: 1
Meter Number	: 007536 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74704829592

BC13/124.2/36/0/10/12-19-2016/72

4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370695666985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749078

3701138775

Date : 12-19-2016

BC13/124.2/37/0607104/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701113877-5

Collection Ref. Code : 1855-69-488-3

Customer Information----------

Name : TAGLEY,ANGELIE MAE VICENTE

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1105 EVS6	Pole No	:	0607104
Serial No	:	01746758	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12461
Period From	:	11-18-2016	Prev Rdg	:	12103
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	233	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,398.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,942.87
Transmission Charge	0.4065/kWh	145.53
System Loss Charge	0.7887/kWh	282.35
Sub-Total		2,370.75
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,398.50	67.97
Sub-Total		103.77
Government Charges		
Franchise Tax - Local		26.28
Value Added Tax		
Generation		118.35
Transmission		3.20
System Loss		16.31
Distribution		123.52
Others		15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		473.83
CURRENT BILL - DECEMBER 2016		3,977.69
TOTAL AMOUNT DUE		7,376.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,306.00

Your monthly electricity consumption chart

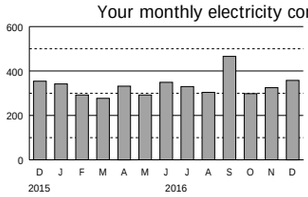

Avg Monthly Usage : 332.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,977.69		
Less : VAT	276.99		
Amount Net of VAT	3,700.70		
Less: BIR 2306	115.42		
BIR 2307	70.60	VATable Sales	3,700.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,514.68	VAT Zero Rated Sales	0.00
Add : VAT	276.99	VAT Amount	276.99
TOTAL AMOUNT DUE	3,791.67	TOTAL SALES	3,977.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/37/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370695666985

Collection Ref. Code	: 1855-69-488-3	Premise Address	: LANGUB,KALUNASAN, CEBU CITY		
Account ID	: 3701113877-5				
Customer Name	: TAGLEY,ANGELIE MAE VICENTE	TOTAL AMOUNT DUE	: 7,376.32	Overdue Bill	: 1
Meter Number	: 1105 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3701138775 BC13/124.2/37/0/10/12-19-2016/72 4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224309712890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760541

22451618114

Date : 12-19-2016

BC13/124.2/38/0607132/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245161811-4

Collection Ref. Code : 1857-31-902-8

Customer Information----------

Name : ESTRELA,JUVELYN LAKINA

Premise Address : SITIO LANGUB,KALUNASAN

TIN :

Metering Information----------

Meter No	:	7219 EES6	Pole No	:	0607132
Serial No	:	06543054	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5437
Period From	:	11-18-2016	Prev Rdg	:	5296
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	111	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,587.50	31.75
Sub-Total		45.86
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.63
CURRENT BILL - DECEMBER 2016		1,575.66
TOTAL AMOUNT DUE		3,163.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,700.00

Your monthly electricity consumption chart

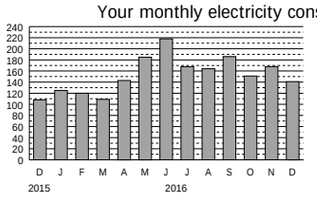

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.66		
Less : VAT	110.05		
Amount Net of VAT	1,465.61		
Less: BIR 2306	45.85		
BIR 2307	27.97	VATable Sales	1,465.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.79	VAT Zero Rated Sales	0.00
Add : VAT	110.05	VAT Amount	110.05
TOTAL AMOUNT DUE	1,501.84	TOTAL SALES	1,575.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/38/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224309712890

Collection Ref. Code : 1857-31-902-8

Account ID : 2245161811-4

Customer Name : ESTRELA,JUVELYN LAKINA

Meter Number : 7219 EES6

Period : Nov 2016

Premise Address : SITIO LANGUB,KALUNASAN

TOTAL AMOUNT DUE : 3,163.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22451618114

BC13/124.2/38/0/10/12-19-2016/72

4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601870079590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747833

60192200008

Date : 12-19-2016

BC13/124.2/50/0607132/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019220000-8

Collection Ref. Code : 1821-78-413-8

Customer Information----------

Name : EBALLE,HAWARLITO TM B.

Premise Address : LANGUB KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336977GS6	Pole No	:	0607132
Serial No	:	41498961	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21020
Period From	:	11-18-2016	Prev Rdg	:	20932
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 77.12
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.36
CURRENT BILL - DECEMBER 2016		869.79
TOTAL AMOUNT DUE		1,211.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,302.00

Your monthly electricity consumption chart

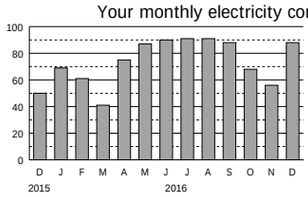

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.79		
Less : VAT	59.73		
Amount Net of VAT	810.06		
Less: BIR 2306	24.88		
BIR 2307	15.36	VATable Sales	810.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.82	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	829.55	TOTAL SALES	869.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/50/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601870079590

Collection Ref. Code	: 1821-78-413-8	Premise Address	: LANGUB KALUNASAN,GUADALUPE,CEBU CITY
Account ID	: 6019220000-8		
Customer Name	: EBALLE,HAWARLITO TM B.	TOTAL AMOUNT DUE	: 1,211.94 Overdue Bill : 1
Meter Number	: 336977GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60192200008

BC13/124.2/50/0/10/12-19-2016/72

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398931223833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765364

39893200004

Date : 12-19-2016

BC13/124.2/70/0607104/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989320000-4

Collection Ref. Code : 1831-99-095-4

Customer Information----------

Name : GULANE,VIRGIE T TM

Premise Address : RD TO LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	492270 GS6	Pole No	:	0607104
Serial No	:	52977731	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4718
Period From	:	11-18-2016	Prev Rdg	:	4652
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 114.71
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.08
CURRENT BILL - DECEMBER 2016		592.28
TOTAL AMOUNT DUE		1,165.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 470.00

Your monthly electricity consumption chart

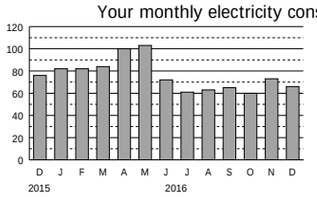

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.28		
Less : VAT	40.77		
Amount Net of VAT	551.51		
Less: BIR 2306	16.99		
BIR 2307	10.40	VATable Sales	551.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.12	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	564.89	TOTAL SALES	592.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/70/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398931223833

Collection Ref. Code : 1831-99-095-4

Account ID : 3989320000-4

Customer Name : GULANE,VIRGIE T TM

Meter Number : 492270 GS6

Period : Nov 2016

Premise Address : RD TO LANGUB GUADALUPE

TOTAL AMOUNT DUE : 1,165.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39893200004 BC13/124.2/70/0/10/12-19-2016/72 4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162233650792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763186

16253200006

Date : 12-19-2016

BC13/124.2/90/0607104/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625320000-6

Collection Ref. Code : 1831-58-446-8

Customer Information----------

Name : CERNA,MARTIN G DELA TM

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	518971 GS6	Pole No	:	0607104
Serial No	:	68301113	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14154
Period From	:	11-18-2016	Prev Rdg	:	13905
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,351.32
Transmission Charge	0.4065/kWh	101.22
System Loss Charge	0.7887/kWh	196.39
Sub-Total		1,648.93
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,720.50	54.41
Sub-Total		79.32
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		82.32
Transmission		2.23
System Loss		11.33
Distribution		86.10
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		330.67
CURRENT BILL - DECEMBER 2016		2,776.39
TOTAL AMOUNT DUE		5,496.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,750.00

Your monthly electricity consumption chart

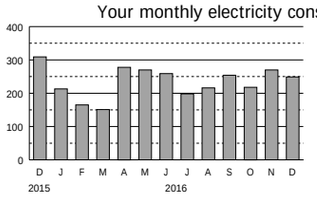

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.39		
Less : VAT	193.70		
Amount Net of VAT	2,582.69		
Less: BIR 2306	80.72		
BIR 2307	49.28	VATable Sales	2,582.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,452.69	VAT Zero Rated Sales	0.00
Add : VAT	193.70	VAT Amount	193.70
TOTAL AMOUNT DUE	2,646.39	TOTAL SALES	2,776.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/90/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162233650792

Collection Ref. Code	: 1831-58-446-8	Premise Address	: LANGUB GUADALUPE		
Account ID	: 1625320000-6				
Customer Name	: CERNA,MARTIN G DELA TM	TOTAL AMOUNT DUE	: 5,496.88	Overdue Bill	: 1
Meter Number	: 518971 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16253200006 BC13/124.2/90/0/10/12-19-2016/72 4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929805454207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764137

92903200001

Date : 12-19-2016

BC13/124.2/120/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290320000-1

Collection Ref. Code : 1837-48-041-9

Customer Information----------

Name : MORGA,TEODORO D TM

Premise Address : SITIO LANGUB KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	461220GS6	Pole No	:	0589003
Serial No	:	67816984	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8675
Period From	:	11-18-2016	Prev Rdg	:	8578
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 988.50	19.77
Sub-Total		- 26.47
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.80
CURRENT BILL - DECEMBER 2016		1,022.22
TOTAL AMOUNT DUE		2,010.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart

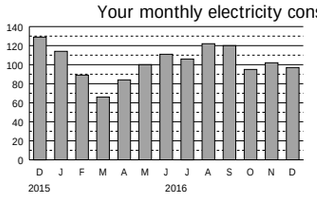

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.22		
Less : VAT	70.85		
Amount Net of VAT	951.37		
Less: BIR 2306	29.52		
BIR 2307	18.10	VATable Sales	951.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.75	VAT Zero Rated Sales	0.00
Add : VAT	70.85	VAT Amount	70.85
TOTAL AMOUNT DUE	974.60	TOTAL SALES	1,022.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/120/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929805454207

Collection Ref. Code : 1837-48-041-9

Account ID : 9290320000-1

Customer Name : MORGA,TEODORO D TM

Meter Number : 461220GS6

Period : Nov 2016

Premise Address : SITIO LANGUB KALUNASAN,GUADALUPE

TOTAL AMOUNT DUE : 2,010.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92903200001 BC13/124.2/120/0/10/12-19-2016/72 4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639301378980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750676

63932916883

Date : 12-19-2016

BC13/124.2/134/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393291688-3

Collection Ref. Code : 1853-57-596-8

Customer Information----------

Name : SEPTIMO,JERALYN MANSALAY

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552502 GS6	Pole No	:	0589003
Serial No	:	88603088	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2436
Period From	:	11-18-2016	Prev Rdg	:	2404
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 152.42
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.72
CURRENT BILL - DECEMBER 2016		184.77
TOTAL AMOUNT DUE		275.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 598.00

Your monthly electricity consumption chart

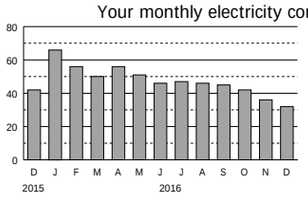

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.77		
Less : VAT	12.31		
Amount Net of VAT	172.46		
Less: BIR 2306	5.14		
BIR 2307	3.14	VATable Sales	172.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.18	VAT Zero Rated Sales	0.00
Add : VAT	12.31	VAT Amount	12.31
TOTAL AMOUNT DUE	176.49	TOTAL SALES	184.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/134/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639301378980

Collection Ref. Code	: 1853-57-596-8	Premise Address	: LANGUB,KALUNASAN,CEBU CITY
Account ID	: 6393291688-3		
Customer Name	: SEPTIMO,JERALYN MANSALAY	TOTAL AMOUNT DUE	: 275.89
Meter Number	: 552502 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63932916883

BC13/124.2/134/0/10/12-19-2016/72

4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689436296092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68967688158

BILLING STATEMENT

1007759009

Date : 12-19-2016

BC13/124.2/135/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896768815-8

Collection Ref. Code : 1851-99-425-4

Customer Information----------

Name : TERADO,DAYLIN BACTOL

Premise Address : SITIO LANGUB,KALUNASAN

TIN :

Metering Information----------

Meter No	:	534339 GS6	Pole No	:	0589003
Serial No	:	71060526	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14907
Period From	:	11-18-2016	Prev Rdg	:	14433
No of Days	:	30	Diff Rdg	:	474
Avg kWh/day	:	15.80	Registered	:	474
Conn Load	:	344	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,709.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,572.40
Transmission Charge	0.4065/kWh	192.68
System Loss Charge	0.7887/kWh	373.84
Sub-Total		3,138.92
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	47.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,709.50	94.19
Sub-Total		141.60
Government Charges		
Franchise Tax - Local		34.81
Value Added Tax		
Generation		156.70
Transmission		4.23
System Loss		21.60
Distribution		163.35
Others		21.17
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		627.69
CURRENT BILL - DECEMBER 2016		5,269.46
TOTAL AMOUNT DUE		9,979.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 4,417.00

Your monthly electricity consumption chart

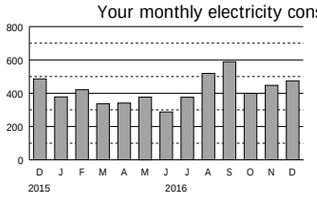

Avg Monthly Usage : 417.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,269.46		
Less : VAT	367.05		
Amount Net of VAT	4,902.41		
Less: BIR 2306	152.94		
BIR 2307	93.53	VATable Sales	4,902.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,655.94	VAT Zero Rated Sales	0.00
Add : VAT	367.05	VAT Amount	367.05
TOTAL AMOUNT DUE	5,022.99	TOTAL SALES	5,269.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/135/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689436296092

Collection Ref. Code	: 1851-99-425-4	Premise Address	: SITIO LANGUB,KALUNASAN		
Account ID	: 6896768815-8				
Customer Name	: TERADO,DAYLIN BACTOL	TOTAL AMOUNT DUE	: 9,979.00	Overdue Bill	: 1
Meter Number	: 534339 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68967688158

BC13/124.2/135/0/10/12-19-2016/72

4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709117677473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753087

70923200003

Date : 12-19-2016

BC13/124.2/140/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092320000-3

Collection Ref. Code : 1843-38-554-6

Customer Information----------

Name : GUNHURAN,LORNA G

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080206	Pole No	:	0589003
Serial No	:	40038274	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1509
Period From	:	11-18-2016	Prev Rdg	:	1433
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		867.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.6055/kWh	46.02
System Loss Charge	0.7679/kWh	58.36
Sub-Total		516.83
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 867.50	17.35
Sub-Total		24.95
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		25.12
Transmission		1.01
System Loss		3.29
Distribution		26.70
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		101.74
CURRENT BILL - DECEMBER 2016		865.99
TOTAL AMOUNT DUE		1,733.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,680.00

Your monthly electricity consumption chart

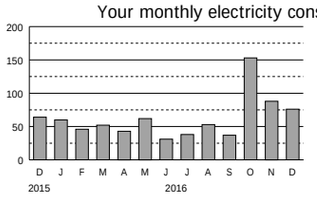

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.99		
Less : VAT	59.80		
Amount Net of VAT	806.19		
Less: BIR 2306	24.92		
BIR 2307	15.40	VATable Sales	806.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.87	VAT Zero Rated Sales	0.00
Add : VAT	59.80	VAT Amount	59.80
TOTAL AMOUNT DUE	825.67	TOTAL SALES	865.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/140/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709117677473

Collection Ref. Code	: 1843-38-554-6	Premise Address	: LANGUB,KALUNASAN,CEBU CITY
Account ID	: 7092320000-3		
Customer Name	: GUNHURAN,LORNA G	TOTAL AMOUNT DUE	: 1,733.53
Meter Number	: MTR1080206		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70923200003

BC13/124.2/140/0/10/12-19-2016/72

4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496634773959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763882

49613336400

Date : 12-19-2016

BC13/124.2/145/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961333640-0

Collection Ref. Code : 1853-54-368-3

Customer Information----------

Name : GUNHURAN,LORNA GELIG

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095448	Pole No	:	0588970
Serial No	:	40045886	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1781
Period From	:	11-18-2016	Prev Rdg	:	1659
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	254	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.90
CURRENT BILL - DECEMBER 2016		1,359.29
TOTAL AMOUNT DUE		2,519.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,295.00

Your monthly electricity consumption chart

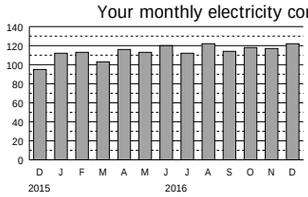

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.29		
Less : VAT	94.79		
Amount Net of VAT	1,264.50		
Less: BIR 2306	39.51		
BIR 2307	24.13	VATable Sales	1,264.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.86	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,295.65	TOTAL SALES	1,359.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/145/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496634773959

Collection Ref. Code	: 1853-54-368-3	Premise Address	: LANGUB,KALUNASAN,CEBU CITY		
Account ID	: 4961333640-0				
Customer Name	: GUNHURAN,LORNA GELIG	TOTAL AMOUNT DUE	: 2,519.29	Overdue Bill	: 1
Meter Number	: MTR1095448				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49613336400

BC13/124.2/145/0/10/12-19-2016/72

4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452669477696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757405

45237115170

Date : 12-19-2016

BC13/124.2/152/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523711517-0

Collection Ref. Code : 1855-66-023-7

Customer Information----------

Name : MANLISE,VENERANDA MORGA

Premise Address : KALUNASAN SITIO LANGUB,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1100 EVS6	Pole No	:	0589003
Serial No	:	01168295	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1924
Period From	:	11-18-2016	Prev Rdg	:	1865
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	207	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 161.04
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.00
CURRENT BILL - DECEMBER 2016		466.49
TOTAL AMOUNT DUE		882.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 208.00

Your monthly electricity consumption chart

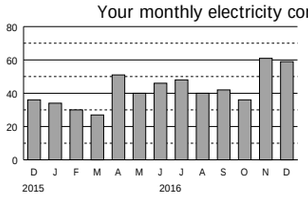

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.49		
Less : VAT	31.86		
Amount Net of VAT	434.63		
Less: BIR 2306	13.25		
BIR 2307	8.13	VATable Sales	434.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.25	VAT Zero Rated Sales	0.00
Add : VAT	31.86	VAT Amount	31.86
TOTAL AMOUNT DUE	445.11	TOTAL SALES	466.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/152/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452669477696

Collection Ref. Code	: 1855-66-023-7	Premise Address	: KALUNASAN SITIO LANGUB,CEBU CITY		
Account ID	: 4523711517-0				
Customer Name	: MANLISE,VENERANDA MORGA	TOTAL AMOUNT DUE	: 882.53	Overdue Bill	: 1
Meter Number	: 1100 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45237115170 BC13/124.2/152/0/10/12-19-2016/72 4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050991780997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757143

05055815996

Date : 12-19-2016

BC13/124.2/155/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0505581599-6

Collection Ref. Code : 1851-94-482-6

Customer Information----------

Name : MANLISE,ALLAN MORGA

Premise Address : SITIO LANGUB,KALUNASAN

TIN :

Metering Information----------

Meter No	:	535002 GS6	Pole No	:	0589003
Serial No	:	94207091	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4062
Period From	:	11-18-2016	Prev Rdg	:	3997
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 113.04
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.94
CURRENT BILL - DECEMBER 2016		583.34
TOTAL AMOUNT DUE		1,145.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 580.73

Your monthly electricity consumption chart

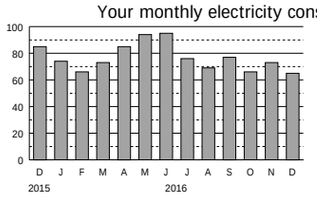

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.34		
Less : VAT	40.16		
Amount Net of VAT	543.18		
Less: BIR 2306	16.75		
BIR 2307	10.24	VATable Sales	543.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.19	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	556.35	TOTAL SALES	583.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/155/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050991780997

Collection Ref. Code	: 1851-94-482-6	Premise Address	: SITIO LANGUB,KALUNASAN		
Account ID	: 0505581599-6				
Customer Name	: MANLISE,ALLAN MORGA	TOTAL AMOUNT DUE	: 1,145.98	Overdue Bill	: 1
Meter Number	: 535002 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05055815996 BC13/124.2/155/0/10/12-19-2016/72 4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094255424944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

09483200003

BILLING STATEMENT

1007764853

Date : 12-19-2016

BC13/124.2/160/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948320000-3

Collection Ref. Code : 1825-57-083-3

Customer Information----------

Name : FERNANDEZ,ANNIE A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1017444	Pole No	:	0589003
Serial No	:	121542033	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9741
Period From	:	11-18-2016	Prev Rdg	:	9450
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	100	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,408.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,579.26
Transmission Charge	0.4065/kWh	118.29
System Loss Charge	0.7887/kWh	229.51
Sub-Total		1,927.06
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,409.00	68.18
Sub-Total		97.29
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		96.19
Transmission		2.60
System Loss		13.24
Distribution		100.52
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		386.89
CURRENT BILL - DECEMBER 2016		3,248.87
TOTAL AMOUNT DUE		6,657.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,895.00

Your monthly electricity consumption chart

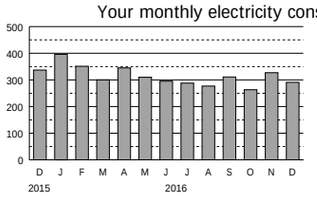

Avg Monthly Usage : 314.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,248.87		
Less : VAT	226.80		
Amount Net of VAT	3,022.07		
Less: BIR 2306	94.51		
BIR 2307	57.67	VATable Sales	3,022.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.89	VAT Zero Rated Sales	0.00
Add : VAT	226.80	VAT Amount	226.80
TOTAL AMOUNT DUE	3,096.69	TOTAL SALES	3,248.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/160/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094255424944

Collection Ref. Code	: 1825-57-083-3	Premise Address	: GUADALUPE		
Account ID	: 0948320000-3				
Customer Name	: FERNANDEZ,ANNIE A	TOTAL AMOUNT DUE	: 6,657.66	Overdue Bill	: 1
Meter Number	: MTR1017444				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09483200003

BC13/124.2/160/0/10/12-19-2016/72

4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459980652226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761616

4596254122 8

Date : 12-19-2016

BC13/124.2/184/0588501/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596254122-8

Collection Ref. Code : 1853-58-233-6

Customer Information----------

Name : YTANG,JONA MALANG

Premise Address : LANGUB,KALUNASAN

TIN :

Metering Information----------

Meter No	:	552845 GS6	Pole No	:	0588501
Serial No	:	98247765	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3220
Period From	:	11-18-2016	Prev Rdg	:	3161
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:		Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 162.55
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.80
CURRENT BILL - DECEMBER 2016		464.78
TOTAL AMOUNT DUE		805.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 594.00

Your monthly electricity consumption chart

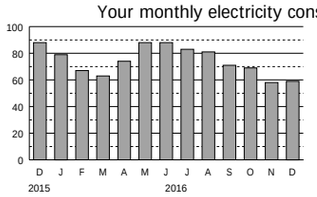

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.78		
Less : VAT	31.68		
Amount Net of VAT	433.10		
Less: BIR 2306	13.18		
BIR 2307	8.10	VATable Sales	433.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.82	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	443.50	TOTAL SALES	464.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/184/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459980652226

Collection Ref. Code	: 1853-58-233-6	Premise Address	: LANGUB,KALUNASAN		
Account ID	: 4596254122-8				
Customer Name	: YTANG,JONA MALANG	TOTAL AMOUNT DUE	: 805.22	Overdue Bill	: 1
Meter Number	: 552845 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4596254122 8

BC13/124.2/184/0/10/12-19-2016/72

4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954673789970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

9541528139-3

BILLING STATEMENT

1007758704

Date : 12-19-2016

BC13/124.2/184/0588144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541528139-3

Collection Ref. Code : 1857-39-668-5

Customer Information----------

Name : TOMPONG,GERALDINE GUINTO

Premise Address : SITIO LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10434 EES6	Pole No	:	0588144
Serial No	:	06599296	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3305
Period From	:	11-18-2016	Prev Rdg	:	3216
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	111	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 911.00	18.22
Sub-Total		- 66.68
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.06
CURRENT BILL - DECEMBER 2016		892.40
TOTAL AMOUNT DUE		1,803.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,500.00

Your monthly electricity consumption chart

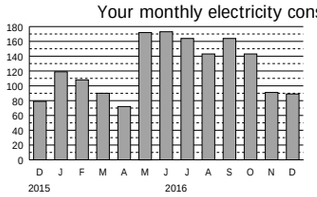

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.40		
Less : VAT	61.79		
Amount Net of VAT	830.61		
Less: BIR 2306	25.74		
BIR 2307	15.76	VATable Sales	830.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.11	VAT Zero Rated Sales	0.00
Add : VAT	61.79	VAT Amount	61.79
TOTAL AMOUNT DUE	850.90	TOTAL SALES	892.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/184/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954673789970

Collection Ref. Code	: 1857-39-668-5	Premise Address	: SITIO LANGUB,KALUNASAN, CEBU CITY		
Account ID	: 9541528139-3				
Customer Name	: TOMPONG,GERALDINE GUINTO	TOTAL AMOUNT DUE	: 1,803.23	Overdue Bill	: 1
Meter Number	: 10434 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9541528139-3

BC13/124.2/184/0/10/12-19-2016/72

4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570207901090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748697

57022260681

Date : 12-19-2016

BC13/124.2/184/0588144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702226068-1

Collection Ref. Code : 1857-43-230-4

Customer Information----------

Name : BANA-AY,ROWENA BORNEA

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4822 EIS6	Pole No	:	0588144
Serial No	:	83303677	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2164
Period From	:	11-18-2016	Prev Rdg	:	2124
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	75	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 190.36
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.76
CURRENT BILL - DECEMBER 2016		229.74
TOTAL AMOUNT DUE		320.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 105.00

Your monthly electricity consumption chart

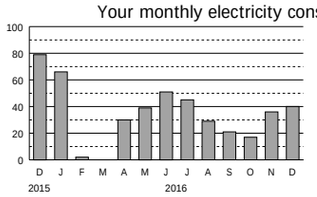

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.74		
Less : VAT	15.26		
Amount Net of VAT	214.48		
Less: BIR 2306	6.37		
BIR 2307	3.91	VATable Sales	214.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.20	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	219.46	TOTAL SALES	229.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/184/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570207901090

Collection Ref. Code	: 1857-43-230-4	Premise Address	: LANGUB,KALUNASAN, CEBU CITY		
Account ID	: 5702226068-1				
Customer Name	: BANA-AY,ROWENA BORNEA	TOTAL AMOUNT DUE	: 320.35	Overdue Bill	: 1
Meter Number	: 4822 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57022260681 BC13/124.2/184/0/10/12-19-2016/72 4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686517808809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757659

68642200007

Date : 12-19-2016

BC13/124.2/200/0588501/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864220000-7

Collection Ref. Code : 1827-90-053-9

Customer Information----------

Name : LADA,ROGEN G TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	277681GS6	Pole No	:	0588501
Serial No	:	47315226	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16604
Period From	:	11-18-2016	Prev Rdg	:	16493
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,080.00	21.60
Sub-Total		32.70
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.43
CURRENT BILL - DECEMBER 2016		1,237.81
TOTAL AMOUNT DUE		2,317.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,108.00

Your monthly electricity consumption chart

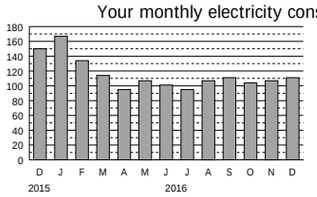

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.81		
Less : VAT	86.37		
Amount Net of VAT	1,151.44		
Less: BIR 2306	36.00		
BIR 2307	21.97	VATable Sales	1,151.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.47	VAT Zero Rated Sales	0.00
Add : VAT	86.37	VAT Amount	86.37
TOTAL AMOUNT DUE	1,179.84	TOTAL SALES	1,237.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/200/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686517808809

Collection Ref. Code	: 1827-90-053-9	Premise Address	: GUADALUPE		
Account ID	: 6864220000-7				
Customer Name	: LADA,ROGEN G TM	TOTAL AMOUNT DUE	: 2,317.65	Overdue Bill	: 1
Meter Number	: 277681GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68642200007

BC13/124.2/200/0/10/12-19-2016/72

4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149101099433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756250

14966486061

Date : 12-19-2016

BC13/124.2/201/0588501/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496648606-1

Collection Ref. Code : 1857-46-644-6

Customer Information----------

Name : MORALES,MARINA DUMASIG

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008058 EFS6	Pole No	:	0588501
Serial No	:	121427775	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2413
Period From	:	11-18-2016	Prev Rdg	:	2312
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	111	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 864.00	17.28
Sub-Total		27.38
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.90
CURRENT BILL - DECEMBER 2016		1,124.12
TOTAL AMOUNT DUE		1,988.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 820.00

Your monthly electricity consumption chart

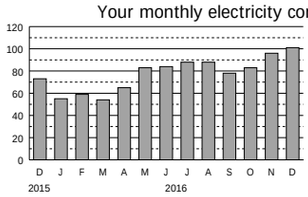

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.12		
Less : VAT	78.36		
Amount Net of VAT	1,045.76		
Less: BIR 2306	32.65		
BIR 2307	19.95	VATable Sales	1,045.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.16	VAT Zero Rated Sales	0.00
Add : VAT	78.36	VAT Amount	78.36
TOTAL AMOUNT DUE	1,071.52	TOTAL SALES	1,124.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/201/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149101099433

Collection Ref. Code	: 1857-46-644-6	Premise Address	: LANGUB,KALUNASAN, CEBU CITY
Account ID	: 1496648606-1		
Customer Name	: MORALES,MARINA DUMASIG	TOTAL AMOUNT DUE	: 1,988.15
Meter Number	: 008058 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14966486061 BC13/124.2/201/0/10/12-19-2016/72 4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093070283522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763676

09395924914

Date : 12-19-2016

BC13/124.2/205/0554512/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939592491-4

Collection Ref. Code : 1853-53-707-1

Customer Information----------

Name : MARAYAN,MARIBEL CANA

Premise Address : LANGUB,KALUNSAN

TIN :

Metering Information----------

Meter No	:	551814 GS6	Pole No	:	0554512
Serial No	:	54393489	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4334
Period From	:	11-18-2016	Prev Rdg	:	4230
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	254	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.64
CURRENT BILL - DECEMBER 2016		1,164.14
TOTAL AMOUNT DUE		2,354.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,130.00

Your monthly electricity consumption chart

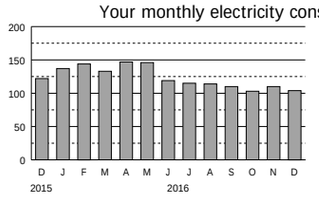

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.14		
Less : VAT	81.39		
Amount Net of VAT	1,082.75		
Less: BIR 2306	33.91		
BIR 2307	20.66	VATable Sales	1,082.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.18	VAT Zero Rated Sales	0.00
Add : VAT	81.39	VAT Amount	81.39
TOTAL AMOUNT DUE	1,109.57	TOTAL SALES	1,164.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/205/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093070283522

Collection Ref. Code	: 1853-53-707-1	Premise Address	: LANGUB,KALUNSAN		
Account ID	: 0939592491-4				
Customer Name	: MARAYAN,MARIBEL CANA	TOTAL AMOUNT DUE	: 2,354.58	Overdue Bill	: 1
Meter Number	: 551814 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09395924914 BC13/124.2/205/0/10/12-19-2016/72 4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832555160520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765040

83297732980

Date : 12-19-2016

BC13/124.2/206/0554512/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329773298-0

Collection Ref. Code : 1857-43-197-9

Customer Information----------

Name : EBARITA,MARIVIC ABUGANA

Premise Address : LOWER KALUNASAN,LANGUB, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008885 EFS6	Pole No	:	0554512
Serial No	:	121428164	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4035
Period From	:	11-18-2016	Prev Rdg	:	3912
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	111	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.98
CURRENT BILL - DECEMBER 2016		1,377.16
TOTAL AMOUNT DUE		2,847.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,465.00

Your monthly electricity consumption chart

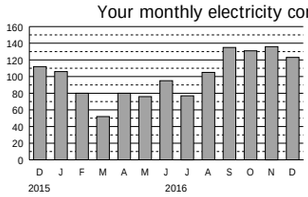

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.16		
Less : VAT	96.28		
Amount Net of VAT	1,280.88		
Less: BIR 2306	40.13		
BIR 2307	24.45	VATable Sales	1,280.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.30	VAT Zero Rated Sales	0.00
Add : VAT	96.28	VAT Amount	96.28
TOTAL AMOUNT DUE	1,312.58	TOTAL SALES	1,377.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/206/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832555160520

Collection Ref. Code	: 1857-43-197-9	Premise Address	: LOWER KALUNASAN,LANGUB, CEBU CITY		
Account ID	: 8329773298-0				
Customer Name	: EBARITA,MARIVIC ABUGANA	TOTAL AMOUNT DUE	: 2,847.86	Overdue Bill	: 1
Meter Number	: 008885 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83297732980 BC13/124.2/206/0/10/12-19-2016/72 4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497887237065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764619

49704200002

Date : 12-19-2016

BC13/124.2/230/0554512/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970420000-2

Collection Ref. Code : 1827-23-956-5

Customer Information----------

Name : ABREGANA,ASUNCION B

Premise Address : SITIO LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	439316GS6	Pole No	:	0554512
Serial No	:	93507207	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6099
Period From	:	11-18-2016	Prev Rdg	:	5976
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		41.95
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.01
CURRENT BILL - DECEMBER 2016		1,377.42
TOTAL AMOUNT DUE		2,859.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,450.00

Your monthly electricity consumption chart

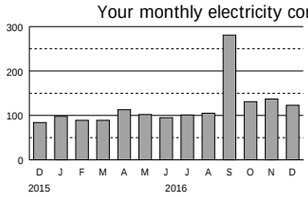

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.42		
Less : VAT	96.31		
Amount Net of VAT	1,281.11		
Less: BIR 2306	40.14		
BIR 2307	24.45	VATable Sales	1,281.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.52	VAT Zero Rated Sales	0.00
Add : VAT	96.31	VAT Amount	96.31
TOTAL AMOUNT DUE	1,312.83	TOTAL SALES	1,377.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/230/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497887237065

Collection Ref. Code	: 1827-23-956-5	Premise Address	: SITIO LANGUB KALUNASAN		
Account ID	: 4970420000-2				
Customer Name	: ABREGANA,ASUNCION B	TOTAL AMOUNT DUE	: 2,859.57	Overdue Bill	: 1
Meter Number	: 439316GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49704200002 BC13/124.2/230/0/10/12-19-2016/72 4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533800432006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766288

53303200009

Date : 12-19-2016

BC13/124.2/240/0554512/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330320000-9

Collection Ref. Code : 1823-27-266-5

Customer Information----------

Name : ROTILLES,ROGELIO SANCHEZ

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1067674	Pole No	:	0554512
Serial No	:	84398133	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2782
Period From	:	11-18-2016	Prev Rdg	:	2712
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 120.77
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.81
CURRENT BILL - DECEMBER 2016		628.89
TOTAL AMOUNT DUE		1,279.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 615.00

Your monthly electricity consumption chart

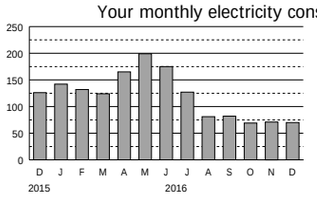

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.89		
Less : VAT	43.34		
Amount Net of VAT	585.55		
Less: BIR 2306	18.07		
BIR 2307	11.04	VATable Sales	585.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.44	VAT Zero Rated Sales	0.00
Add : VAT	43.34	VAT Amount	43.34
TOTAL AMOUNT DUE	599.78	TOTAL SALES	628.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/240/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533800432006

Collection Ref. Code	: 1823-27-266-5	Premise Address	: LANGUB GUADALUPE		
Account ID	: 5330320000-9				
Customer Name	: ROTILLES,ROGELIO SANCHEZ	TOTAL AMOUNT DUE	: 1,279.12	Overdue Bill	: 1
Meter Number	: MTR1067674				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53303200009

BC13/124.2/240/0/10/12-19-2016/72

4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185048787569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758544

18513200008

Date : 12-19-2016

BC13/124.2/270/0554582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1851320000-8

Collection Ref. Code : 1831-18-464-8

Customer Information----------

Name : BELCINA,ELYN B TM

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	194550WS6	Pole No	:	0554582
Serial No	:	49108243	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6643
Period From	:	11-18-2016	Prev Rdg	:	6613
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.25
CURRENT BILL - DECEMBER 2016		126.58
TOTAL AMOUNT DUE		226.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 180.16

Your monthly electricity consumption chart

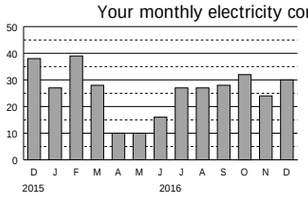

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.58		
Less : VAT	8.19		
Amount Net of VAT	118.39		
Less: BIR 2306	3.42		
BIR 2307	2.08	VATable Sales	118.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.89	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	121.08	TOTAL SALES	126.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/270/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185048787569

Collection Ref. Code	: 1831-18-464-8	Premise Address	: LANGUB GUADALUPE		
Account ID	: 1851320000-8				
Customer Name	: BELCINA,ELYN B TM	TOTAL AMOUNT DUE	: 226.78	Overdue Bill	: 1
Meter Number	: 194550WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18513200008 BC13/124.2/270/0/10/12-19-2016/72 4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151376642125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757435

15143200002

Date : 12-19-2016

BC13/124.2/280/0554582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514320000-2

Collection Ref. Code : 1831-47-404-2

Customer Information----------

Name : ROBLE,SALVADOR P JR TM

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	448648GS6	Pole No	:	0554582
Serial No	:	53915148	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6754
Period From	:	11-18-2016	Prev Rdg	:	6712
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 150.46
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.17
CURRENT BILL - DECEMBER 2016		295.02
TOTAL AMOUNT DUE		837.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 450.00

Your monthly electricity consumption chart

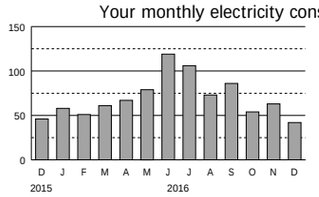

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.02		
Less : VAT	20.26		
Amount Net of VAT	274.76		
Less: BIR 2306	8.44		
BIR 2307	5.10	VATable Sales	274.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.22	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	281.48	TOTAL SALES	295.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/280/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151376642125

Collection Ref. Code	: 1831-47-404-2	Premise Address	: LANGUB GUADALUPE		
Account ID	: 1514320000-2				
Customer Name	: ROBLE,SALVADOR P JR TM	TOTAL AMOUNT DUE	: 837.77	Overdue Bill	: 1
Meter Number	: 448648GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15143200002

BC13/124.2/280/0/10/12-19-2016/72

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696588285282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763099

69632200007

Date : 12-19-2016

BC13/124.2/300/0554554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963220000-7

Collection Ref. Code : 1845-61-086-5

Customer Information----------

Name : MAR,WILLIAM P

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	495366 GS6	Pole No	:	0554554
Serial No	:	59015147	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10289
Period From	:	11-18-2016	Prev Rdg	:	10169
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	378	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,607.50	52.15
Sub-Total		64.15
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.01
CURRENT BILL - DECEMBER 2016		1,370.18
TOTAL AMOUNT DUE		2,677.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 1,300.00

Your monthly electricity consumption chart

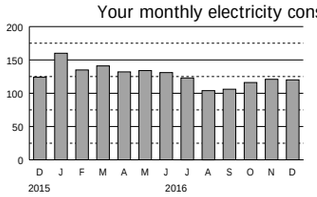

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.18		
Less : VAT	96.79		
Amount Net of VAT	1,273.39		
Less: BIR 2306	40.34		
BIR 2307	24.32	VATable Sales	1,273.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.73	VAT Zero Rated Sales	0.00
Add : VAT	96.79	VAT Amount	96.79
TOTAL AMOUNT DUE	1,305.52	TOTAL SALES	1,370.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/300/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696588285282

Collection Ref. Code	: 1845-61-086-5	Premise Address	: LANGUB,KALUNASAN,CEBU CITY
Account ID	: 6963220000-7		
Customer Name	: MAR,WILLIAM P	TOTAL AMOUNT DUE	: 2,677.47 Overdue Bill : 1
Meter Number	: 495366 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69632200007 BC13/124.2/300/0/10/12-19-2016/72 4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287257214950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759934

28793200008

Date : 12-19-2016

BC13/124.2/320/0554540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879320000-8

Collection Ref. Code : 1825-89-779-4

Customer Information----------

Name : RIVERA,FELIPA

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	397650GS6	Pole No	:	0554540
Serial No	:	67687963	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25258
Period From	:	11-18-2016	Prev Rdg	:	25029
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,242.78
Transmission Charge	0.4065/kWh	93.09
System Loss Charge	0.7887/kWh	180.61
Sub-Total		1,516.48
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,499.50	49.99
Sub-Total		72.90
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		75.70
Transmission		2.04
System Loss		10.44
Distribution		79.23
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		304.14
CURRENT BILL - DECEMBER 2016		2,553.76
TOTAL AMOUNT DUE		5,053.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,614.00

Your monthly electricity consumption chart

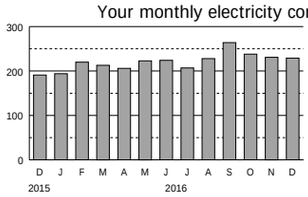

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.76		
Less : VAT	178.18		
Amount Net of VAT	2,375.58		
Less: BIR 2306	74.24		
BIR 2307	45.33	VATable Sales	2,375.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.01	VAT Zero Rated Sales	0.00
Add : VAT	178.18	VAT Amount	178.18
TOTAL AMOUNT DUE	2,434.19	TOTAL SALES	2,553.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/320/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287257214950

Collection Ref. Code	: 1825-89-779-4	Premise Address	: LANGUB GUADALUPE		
Account ID	: 2879320000-8				
Customer Name	: RIVERA,FELIPA	TOTAL AMOUNT DUE	: 5,053.48	Overdue Bill	: 1
Meter Number	: 397650GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28793200008

BC13/124.2/320/0/10/12-19-2016/72

4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501042500393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747919

50153200006

Date : 12-19-2016

BC13/124.2/330/0554540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015320000-6

Collection Ref. Code : 1825-23-596-1

Customer Information----------

Name : ABELLA,PACIANA D

Premise Address : LANGOB GUADALUPE

TIN :

Metering Information----------

Meter No	:	381602GS6	Pole No	:	0554540
Serial No	:	2003139631	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16153
Period From	:	11-18-2016	Prev Rdg	:	15968
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,004.00
Transmission Charge	0.4065/kWh	75.20
System Loss Charge	0.7887/kWh	145.91
Sub-Total		1,225.11
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		57.66
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		61.15
Transmission		1.65
System Loss		8.44
Distribution		64.12
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.67
CURRENT BILL - DECEMBER 2016		2,062.78
TOTAL AMOUNT DUE		4,020.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,988.00

Your monthly electricity consumption chart

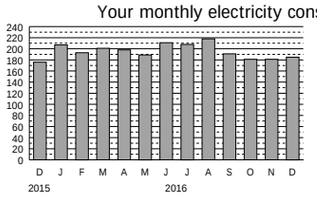

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.78		
Less : VAT	143.91		
Amount Net of VAT	1,918.87		
Less: BIR 2306	59.96		
BIR 2307	36.61	VATable Sales	1,918.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.30	VAT Zero Rated Sales	0.00
Add : VAT	143.91	VAT Amount	143.91
TOTAL AMOUNT DUE	1,966.21	TOTAL SALES	2,062.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/330/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501042500393

Collection Ref. Code	: 1825-23-596-1	Premise Address	: LANGOB GUADALUPE		
Account ID	: 5015320000-6				
Customer Name	: ABELLA,PACIANA D	TOTAL AMOUNT DUE	: 4,020.95	Overdue Bill	: 1
Meter Number	: 381602GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50153200006 BC13/124.2/330/0/10/12-19-2016/72 4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584356586926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757917

58473200002

Date : 12-19-2016

BC13/124.2/380/0554540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847320000-2

Collection Ref. Code : 1825-50-008-8

Customer Information----------

Name : LOPEZ,MARIVIC A

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	448750GS6	Pole No	:	0554540
Serial No	:	96162766	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5686
Period From	:	11-18-2016	Prev Rdg	:	5656
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 181.61
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.85
CURRENT BILL - DECEMBER 2016		131.75
TOTAL AMOUNT DUE		339.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 121.00

Your monthly electricity consumption chart

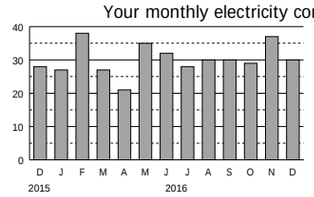

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.75		
Less : VAT	8.75		
Amount Net of VAT	123.00		
Less: BIR 2306	3.65		
BIR 2307	2.17	VATable Sales	123.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.18	VAT Zero Rated Sales	0.00
Add : VAT	8.75	VAT Amount	8.75
TOTAL AMOUNT DUE	125.93	TOTAL SALES	131.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/380/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584356586926

Collection Ref. Code	: 1825-50-008-8	Premise Address	: LANGUB GUADALUPE		
Account ID	: 5847320000-2				
Customer Name	: LOPEZ,MARIVIC A	TOTAL AMOUNT DUE	: 339.08	Overdue Bill	: 1
Meter Number	: 448750GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58473200002

BC13/124.2/380/0/10/12-19-2016/72

4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687934088930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68718501171

BILLING STATEMENT

1007758151

Date : 12-19-2016

BC13/124.2/381/0554554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871850117-1

Collection Ref. Code : 1855-52-884-3

Customer Information----------

Name : LARONA,DIONESIA PANUNCIALMAN

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007994 EFS6	Pole No	:	0554554
Serial No	:	121428743	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2928
Period From	:	11-18-2016	Prev Rdg	:	2847
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	111	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 60.32
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.25
CURRENT BILL - DECEMBER 2016		813.10
TOTAL AMOUNT DUE		1,663.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 950.00

Your monthly electricity consumption chart

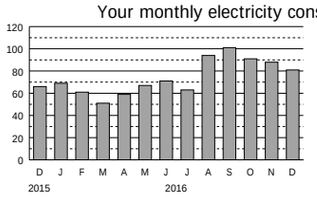

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.10		
Less : VAT	56.31		
Amount Net of VAT	756.79		
Less: BIR 2306	23.47		
BIR 2307	14.36	VATable Sales	756.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.96	VAT Zero Rated Sales	0.00
Add : VAT	56.31	VAT Amount	56.31
TOTAL AMOUNT DUE	775.27	TOTAL SALES	813.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/381/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687934088930

Collection Ref. Code	: 1855-52-884-3	Premise Address	: LANGUB,KALUNASAN, CEBU CITY		
Account ID	: 6871850117-1				
Customer Name	: LARONA,DIONESIA PANUNCIALMAN	TOTAL AMOUNT DUE	: 1,663.25	Overdue Bill	: 1
Meter Number	: 007994 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68718501171

BC13/124.2/381/0/10/12-19-2016/72

4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139121015216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750418

13940374757

Date : 12-19-2016

BC13/124.2/382/0554554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394037475-7

Collection Ref. Code : 1857-37-071-6

Customer Information----------

Name : VILLALUZ,MA. CARMEN OBJERO

Premise Address : SITIO LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	451560 GS6	Pole No	:	0554554
Serial No	:	73809949	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1628
Period From	:	11-18-2016	Prev Rdg	:	1534
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	111	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		- 21.83
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.54
CURRENT BILL - DECEMBER 2016		995.17
TOTAL AMOUNT DUE		2,144.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 715.00

Your monthly electricity consumption chart

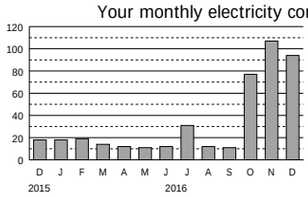

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.17		
Less : VAT	69.19		
Amount Net of VAT	925.98		
Less: BIR 2306	28.84		
BIR 2307	17.62	VATable Sales	925.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.52	VAT Zero Rated Sales	0.00
Add : VAT	69.19	VAT Amount	69.19
TOTAL AMOUNT DUE	948.71	TOTAL SALES	995.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/382/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139121015216

Collection Ref. Code	: 1857-37-071-6	Premise Address	: SITIO LANGUB,KALUNASAN, CEBU CITY		
Account ID	: 1394037475-7				
Customer Name	: VILLALUZ,MA. CARMEN OBJERO	TOTAL AMOUNT DUE	: 2,144.77	Overdue Bill	: 1
Meter Number	: 451560 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13940374757

BC13/124.2/382/0/10/12-19-2016/72

4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399523862616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765451

39991200005

Date : 12-19-2016

BC13/124.2/420/0554561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999120000-5

Collection Ref. Code : 1815-38-815-3

Customer Information----------

Name : GACAYAN,JOEME TM E.

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299299SS3	Pole No	:	0554561
Serial No	:	24419134	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19402
Period From	:	11-18-2016	Prev Rdg	:	19304
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		- 23.12
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.54
CURRENT BILL - DECEMBER 2016		1,036.81
TOTAL AMOUNT DUE		2,217.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,160.00

Your monthly electricity consumption chart

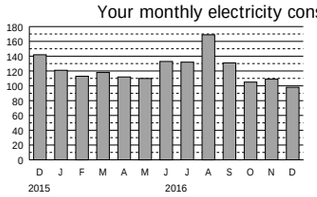

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.81		
Less : VAT	72.02		
Amount Net of VAT	964.79		
Less: BIR 2306	30.00		
BIR 2307	18.36	VATable Sales	964.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.43	VAT Zero Rated Sales	0.00
Add : VAT	72.02	VAT Amount	72.02
TOTAL AMOUNT DUE	988.45	TOTAL SALES	1,036.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/420/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399523862616

Collection Ref. Code	: 1815-38-815-3	Premise Address	: LANGUB,KALUNASAN,CEBU CITY
Account ID	: 3999120000-5		
Customer Name	: GACAYAN,JOEME TM E.	TOTAL AMOUNT DUE	: 2,217.03
Meter Number	: 299299SS3		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39991200005

BC13/124.2/420/0/10/12-19-2016/72

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499984249719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49993200002

BILLING STATEMENT

1007765446

Date : 12-19-2016

BC13/124.2/430/0554561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999320000-2

Collection Ref. Code : 1833-19-230-3

Customer Information----------

Name : SANO,JOSE B TM

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	448627GS6	Pole No	:	0554561
Serial No	:	95702729	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16222
Period From	:	11-18-2016	Prev Rdg	:	16068
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	835.76
Transmission Charge	0.4065/kWh	62.60
System Loss Charge	0.7887/kWh	121.46
Sub-Total		1,019.82
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		51.76
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		50.91
Transmission		1.38
System Loss		7.03
Distribution		53.48
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.14
CURRENT BILL - DECEMBER 2016		1,722.36
TOTAL AMOUNT DUE		3,540.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,846.00

Your monthly electricity consumption chart

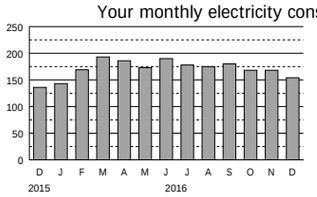

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.36		
Less : VAT	120.38		
Amount Net of VAT	1,601.98		
Less: BIR 2306	50.16		
BIR 2307	30.57	VATable Sales	1,601.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.25	VAT Zero Rated Sales	0.00
Add : VAT	120.38	VAT Amount	120.38
TOTAL AMOUNT DUE	1,641.63	TOTAL SALES	1,722.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/430/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499984249719

Collection Ref. Code	: 1833-19-230-3	Premise Address	: LANGUB GUADALUPE		
Account ID	: 4999320000-2				
Customer Name	: SANO,JOSE B TM	TOTAL AMOUNT DUE	: 3,540.59	Overdue Bill	: 1
Meter Number	: 448627GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49993200002 BC13/124.2/430/0/10/12-19-2016/72 4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548632766593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755654

54843200004

Date : 12-19-2016

BC13/124.2/450/0554561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484320000-4

Collection Ref. Code : 1823-99-506-3

Customer Information----------

Name : GACAYAN,FERNANDO A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	448626GS6	Pole No	:	0554561
Serial No	:	86959344	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5663
Period From	:	11-18-2016	Prev Rdg	:	5604
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 160.75
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.04
CURRENT BILL - DECEMBER 2016		466.82
TOTAL AMOUNT DUE		897.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 424.00

Your monthly electricity consumption chart

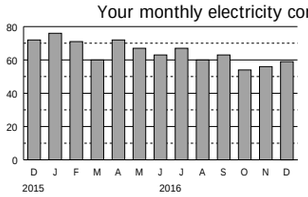

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.82		
Less : VAT	31.90		
Amount Net of VAT	434.92		
Less: BIR 2306	13.27		
BIR 2307	8.14	VATable Sales	434.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.51	VAT Zero Rated Sales	0.00
Add : VAT	31.90	VAT Amount	31.90
TOTAL AMOUNT DUE	445.41	TOTAL SALES	466.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/450/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548632766593

Collection Ref. Code	: 1823-99-506-3	Premise Address	: GUADALUPE		
Account ID	: 5484320000-4				
Customer Name	: GACAYAN,FERNANDO A	TOTAL AMOUNT DUE	: 897.18	Overdue Bill	: 1
Meter Number	: 448626GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54843200004

BC13/124.2/450/0/10/12-19-2016/72

4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607283171769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751436

60776263687

Date : 12-19-2016

BC13/124.2/466/0554533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077626368-7

Collection Ref. Code : 1853-86-542-7

Customer Information----------

Name : ISOK,GERLIE BARRIENTOS

Premise Address : SITIO LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561267 GS6	Pole No	:	0554533
Serial No	:	78693620	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4005
Period From	:	11-18-2016	Prev Rdg	:	3914
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	295	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,179.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.6055/kWh	55.10
System Loss Charge	0.7679/kWh	69.88
Sub-Total		618.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		32.70
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		30.08
Transmission		1.22
System Loss		3.96
Distribution		31.84
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.08
CURRENT BILL - DECEMBER 2016		1,038.99
TOTAL AMOUNT DUE		2,218.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

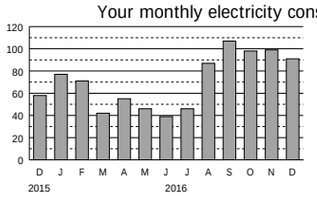

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.99		
Less : VAT	71.85		
Amount Net of VAT	967.14		
Less: BIR 2306	29.94		
BIR 2307	18.48	VATable Sales	967.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.72	VAT Zero Rated Sales	0.00
Add : VAT	71.85	VAT Amount	71.85
TOTAL AMOUNT DUE	990.57	TOTAL SALES	1,038.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/466/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607283171769

Collection Ref. Code	: 1853-86-542-7	Premise Address	: SITIO LANGUB,KALUNASAN,CEBU CITY		
Account ID	: 6077626368-7				
Customer Name	: ISOK,GERLIE BARRIENTOS	TOTAL AMOUNT DUE	: 2,218.92	Overdue Bill	: 1
Meter Number	: 561267 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60776263687

BC13/124.2/466/0/10/12-19-2016/72

4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030034733027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764345

03030973170

Date : 12-19-2016

BC13/124.2/467/0554596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303097317-0

Collection Ref. Code : 1855-77-578-6

Customer Information----------

Name : DE GUZMAN,MILDRED CACHAPERO

Premise Address : LANGUB,KALUNASAN

TIN :

Metering Information----------

Meter No	:	3690 EVS6	Pole No	:	0554596
Serial No	:	01602784	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1372
Period From	:	11-18-2016	Prev Rdg	:	1332
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	208	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 187.69
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.10
CURRENT BILL - DECEMBER 2016		232.75
TOTAL AMOUNT DUE		456.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 220.00

Your monthly electricity consumption chart

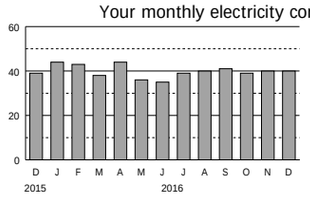

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.75		
Less : VAT	15.58		
Amount Net of VAT	217.17		
Less: BIR 2306	6.50		
BIR 2307	3.96	VATable Sales	217.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.71	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	222.29	TOTAL SALES	232.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/467/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030034733027

Collection Ref. Code	: 1855-77-578-6	Premise Address	: LANGUB,KALUNASAN		
Account ID	: 0303097317-0				
Customer Name	: DE GUZMAN,MILDRED CACHAPERO	TOTAL AMOUNT DUE	: 456.77	Overdue Bill	: 1
Meter Number	: 3690 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03030973170 BC13/124.2/467/0/10/12-19-2016/72 4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556385621966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759677

5561643460

Date : 12-19-2016

BC13/124.2/470/0554526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561664346-0

Collection Ref. Code : 1851-51-692-1

Customer Information----------

Name : ARACAN,CARLOS CABALLERO

Premise Address : LANGUB,KALUNASAN

TIN : 408-163-897-000

Metering Information----------

Meter No	:	504409 GS6	Pole No	:	0554526
Serial No	:	97697918	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7239
Period From	:	11-18-2016	Prev Rdg	:	7124
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	233	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	624.11
Transmission Charge	0.4065/kWh	46.75
System Loss Charge	0.7887/kWh	90.70
Sub-Total		761.56
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.02
Transmission		1.03
System Loss		5.24
Distribution		40.09
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.00
CURRENT BILL - DECEMBER 2016		1,284.58
TOTAL AMOUNT DUE		2,507.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,167.34

Your monthly electricity consumption chart

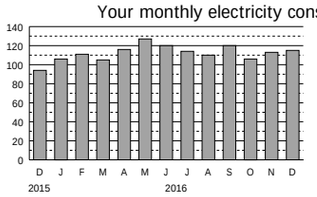

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.58		
Less : VAT	89.72		
Amount Net of VAT	1,194.86		
Less: BIR 2306	37.39		
BIR 2307	22.80	VATable Sales	1,194.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.67	VAT Zero Rated Sales	0.00
Add : VAT	89.72	VAT Amount	89.72
TOTAL AMOUNT DUE	1,224.39	TOTAL SALES	1,284.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/470/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556385621966

Collection Ref. Code	: 1851-51-692-1	Premise Address	: LANGUB,KALUNASAN		
Account ID	: 5561664346-0				
Customer Name	: ARACAN,CARLOS CABALLERO	TOTAL AMOUNT DUE	: 2,507.88	Overdue Bill	: 1
Meter Number	: 504409 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5561643460 BC13/124.2/470/0/10/12-19-2016/72 4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948086302794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755901

94833200002

Date : 12-19-2016

BC13/124.2/480/0554561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483320000-2

Collection Ref. Code : 1823-96-419-2

Customer Information----------

Name : AMODIA,SIMEON D

Premise Address : LANGOB GUADALUPE

TIN :

Metering Information----------

Meter No	:	448660GS6	Pole No	:	0554561
Serial No	:	85731243	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5064
Period From	:	11-18-2016	Prev Rdg	:	4979
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 72.42
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.01
CURRENT BILL - DECEMBER 2016		842.69
TOTAL AMOUNT DUE		1,277.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,000.00

Your monthly electricity consumption chart

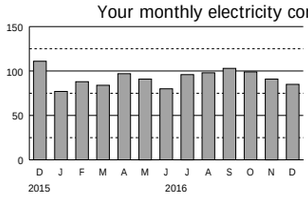

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.69		
Less : VAT	57.98		
Amount Net of VAT	784.71		
Less: BIR 2306	24.17		
BIR 2307	14.88	VATable Sales	784.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.66	VAT Zero Rated Sales	0.00
Add : VAT	57.98	VAT Amount	57.98
TOTAL AMOUNT DUE	803.64	TOTAL SALES	842.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/480/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948086302794

Collection Ref. Code	: 1823-96-419-2	Premise Address	: LANGOB GUADALUPE		
Account ID	: 9483320000-2				
Customer Name	: AMODIA,SIMEON D	TOTAL AMOUNT DUE	: 1,277.12	Overdue Bill	: 1
Meter Number	: 448660GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94833200002 BC13/124.2/480/0/10/12-19-2016/72 4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081171429361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756676

08185507426

Date : 12-19-2016

BC13/124.2/523/0554533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818550742-6

Collection Ref. Code : 1855-77-074-1

Customer Information----------

Name : DESTREZA,JULIAN GALUPE

Premise Address : ROAD II LANGUB,GUADALUPE

TIN :

Metering Information----------

Meter No	:	000107 EFS6	Pole No	:	0554533
Serial No	:	118019428	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2678
Period From	:	11-18-2016	Prev Rdg	:	2636
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	130	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.21
CURRENT BILL - DECEMBER 2016		295.38
TOTAL AMOUNT DUE		854.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 570.00

Your monthly electricity consumption chart

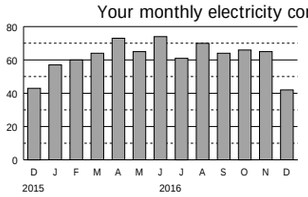

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.38		
Less : VAT	20.30		
Amount Net of VAT	275.08		
Less: BIR 2306	8.45		
BIR 2307	5.10	VATable Sales	275.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.53	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	281.83	TOTAL SALES	295.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/523/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081171429361

Collection Ref. Code	: 1855-77-074-1	Premise Address	: ROAD II LANGUB,GUADALUPE
Account ID	: 0818550742-6		
Customer Name	: DESTREZA,JULIAN GALUPE	TOTAL AMOUNT DUE	: 854.36
Meter Number	: 000107 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08185507426

BC13/124.2/523/0/10/12-19-2016/72

4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002811764870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748201

00251200002

Date : 12-19-2016

BC13/124.2/550/0554533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025120000-2

Collection Ref. Code : 1809-90-776-4

Customer Information----------

Name : LASCUNA,MYRNATM T.

Premise Address : PROPER,Cebu City

TIN :

Metering Information----------

Meter No	:	448743GS6	Pole No	:	0554533
Serial No	:	59820866	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11914
Period From	:	11-18-2016	Prev Rdg	:	11843
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 88.72
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.83
CURRENT BILL - DECEMBER 2016		674.44
TOTAL AMOUNT DUE		1,325.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 566.00

Your monthly electricity consumption chart

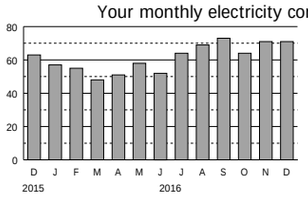

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.44		
Less : VAT	46.58		
Amount Net of VAT	627.86		
Less: BIR 2306	19.41		
BIR 2307	11.88	VATable Sales	627.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.57	VAT Zero Rated Sales	0.00
Add : VAT	46.58	VAT Amount	46.58
TOTAL AMOUNT DUE	643.15	TOTAL SALES	674.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/550/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002811764870

Collection Ref. Code	: 1809-90-776-4	Premise Address	: PROPER,Cebu City		
Account ID	: 0025120000-2				
Customer Name	: LASCUNA,MYRNATM T.	TOTAL AMOUNT DUE	: 1,325.91	Overdue Bill	: 1
Meter Number	: 448743GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00251200002 BC13/124.2/550/0/10/12-19-2016/72 4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969655783475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748174

96982200006

Date : 12-19-2016

BC13/124.2/590/0554533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698220000-6

Collection Ref. Code : 1821-63-743-7

Customer Information----------

Name : BACLAYON,AURELIO K

Premise Address : RD TO LANGOB GUADALUPE

TIN :

Metering Information----------

Meter No	:	221563WS6	Pole No	:	0554533
Serial No	:	43129029	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8457
Period From	:	11-18-2016	Prev Rdg	:	8412
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 161.05
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.13
CURRENT BILL - DECEMBER 2016		315.84
TOTAL AMOUNT DUE		898.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 200.00

Your monthly electricity consumption chart

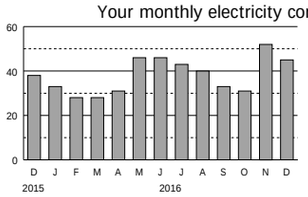

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.84		
Less : VAT	21.67		
Amount Net of VAT	294.17		
Less: BIR 2306	9.03		
BIR 2307	5.45	VATable Sales	294.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.69	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	301.36	TOTAL SALES	315.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/590/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969655783475

Collection Ref. Code	: 1821-63-743-7	Premise Address	: RD TO LANGOB GUADALUPE		
Account ID	: 9698220000-6				
Customer Name	: BACLAYON,AURELIO K	TOTAL AMOUNT DUE	: 898.32	Overdue Bill	: 2
Meter Number	: 221563WS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96982200006 BC13/124.2/590/0/10/12-19-2016/72 4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430401505292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765576

43023200009

Date : 12-19-2016

BC13/124.2/610/0554526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302320000-9

Collection Ref. Code : 1837-68-872-9

Customer Information----------

Name : LASCUNA,ENGRACIO L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	448767GS6	Pole No	:	0554526
Serial No	:	61448011	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24924
Period From	:	11-18-2016	Prev Rdg	:	24792
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		45.89
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.07
CURRENT BILL - DECEMBER 2016		1,478.78
TOTAL AMOUNT DUE		3,112.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,142.00

Your monthly electricity consumption chart

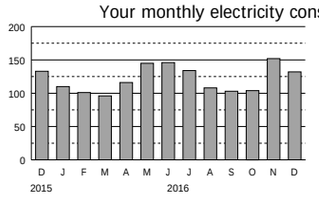

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.78		
Less : VAT	103.42		
Amount Net of VAT	1,375.36		
Less: BIR 2306	43.10		
BIR 2307	26.25	VATable Sales	1,375.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.01	VAT Zero Rated Sales	0.00
Add : VAT	103.42	VAT Amount	103.42
TOTAL AMOUNT DUE	1,409.43	TOTAL SALES	1,478.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/610/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430401505292

Collection Ref. Code : 1837-68-872-9

Account ID : 4302320000-9

Customer Name : LASCUNA,ENGRACIO L

Meter Number : 448767GS6

Period : Nov 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 3,112.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43023200009

BC13/124.2/610/0/10/12-19-2016/72

4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888589223843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759076

88883200003

Date : 12-19-2016

BC13/124.2/620/0554526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888320000-3

Collection Ref. Code : 1831-94-974-1

Customer Information----------

Name : ROTILLES,LILIBETH S TM

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	448764GS6	Pole No	:	0554526
Serial No	:	96421976	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11646
Period From	:	11-18-2016	Prev Rdg	:	11539
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,085.50	21.71
Sub-Total		32.41
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.26
CURRENT BILL - DECEMBER 2016		1,194.40
TOTAL AMOUNT DUE		1,380.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 900.00

Your monthly electricity consumption chart

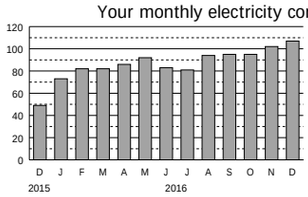

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.40		
Less : VAT	83.39		
Amount Net of VAT	1,111.01		
Less: BIR 2306	34.75		
BIR 2307	21.20	VATable Sales	1,111.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.06	VAT Zero Rated Sales	0.00
Add : VAT	83.39	VAT Amount	83.39
TOTAL AMOUNT DUE	1,138.45	TOTAL SALES	1,194.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/620/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888589223843

Collection Ref. Code	: 1831-94-974-1	Premise Address	: LANGUB GUADALUPE
Account ID	: 8888320000-3		
Customer Name	: ROTILLES,LILIBETH S TM	TOTAL AMOUNT DUE	: 1,380.06
Meter Number	: 448764GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88883200003

BC13/124.2/620/0/10/12-19-2016/72

4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813059289348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754089

81390200004

Date : 12-19-2016

BC13/124.2/640/0554533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139020000-4

Collection Ref. Code : 1807-46-560-8

Customer Information----------

Name : OBIEDO,MILAGROS

Premise Address : GUADALUPE RD TO LANGOB,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1104571	Pole No	:	0554533
Serial No	:	84409667	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1598
Period From	:	11-18-2016	Prev Rdg	:	1516
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 62.41
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.32
CURRENT BILL - DECEMBER 2016		821.55
TOTAL AMOUNT DUE		1,614.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 720.00

Your monthly electricity consumption chart

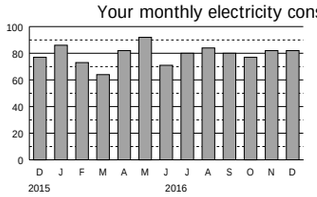

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.55		
Less : VAT	56.85		
Amount Net of VAT	764.70		
Less: BIR 2306	23.70		
BIR 2307	14.51	VATable Sales	764.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.49	VAT Zero Rated Sales	0.00
Add : VAT	56.85	VAT Amount	56.85
TOTAL AMOUNT DUE	783.34	TOTAL SALES	821.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/640/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813059289348

Collection Ref. Code	: 1807-46-560-8	Premise Address	: GUADALUPE RD TO LANGOB,NR BRIDGE
Account ID	: 8139020000-4		
Customer Name	: OBIEDO,MILAGROS	TOTAL AMOUNT DUE	: 1,614.11 Overdue Bill : 1
Meter Number	: MTR1104571		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81390200004 BC13/124.2/640/0/10/12-19-2016/72 4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809994497618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751713

80943200008

Date : 12-19-2016

BC13/124.2/650/0554540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094320000-8

Collection Ref. Code : 1839-32-512-7

Customer Information----------

Name : TABANAG,RUFINA A

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	146554WS6	Pole No	:	0554540
Serial No	:	49007593	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17667
Period From	:	11-18-2016	Prev Rdg	:	17486
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	50	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	982.29
Transmission Charge	0.4065/kWh	73.58
System Loss Charge	0.7887/kWh	142.75
Sub-Total		1,198.62
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,976.50	39.53
Sub-Total		57.63
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		59.84
Transmission		1.62
System Loss		8.23
Distribution		62.75
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.53
CURRENT BILL - DECEMBER 2016		2,019.68
TOTAL AMOUNT DUE		3,995.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,827.00

Your monthly electricity consumption chart

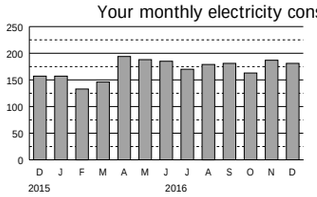

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.68		
Less : VAT	140.96		
Amount Net of VAT	1,878.72		
Less: BIR 2306	58.73		
BIR 2307	35.85	VATable Sales	1,878.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.14	VAT Zero Rated Sales	0.00
Add : VAT	140.96	VAT Amount	140.96
TOTAL AMOUNT DUE	1,925.10	TOTAL SALES	2,019.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/650/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809994497618

Collection Ref. Code	: 1839-32-512-7	Premise Address	: LANGUB GUADALUPE		
Account ID	: 8094320000-8				
Customer Name	: TABANAG,RUFINA A	TOTAL AMOUNT DUE	: 3,995.97	Overdue Bill	: 1
Meter Number	: 146554WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80943200008 BC13/124.2/650/0/10/12-19-2016/72 4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184190711521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757546

18480200007

Date : 12-19-2016

BC13/124.2/680/0554596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848020000-7

Collection Ref. Code : 1821-24-245-9

Customer Information----------

Name : SALILI,PACITA

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	501900 GS6	Pole No	:	0554596
Serial No	:	70952443	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8208
Period From	:	11-18-2016	Prev Rdg	:	8074
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.4065/kWh	54.47
System Loss Charge	0.7887/kWh	105.69
Sub-Total		887.38
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		44.29
Transmission		1.19
System Loss		6.10
Distribution		46.61
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.54
CURRENT BILL - DECEMBER 2016		1,499.36
TOTAL AMOUNT DUE		3,080.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,611.61

Your monthly electricity consumption chart

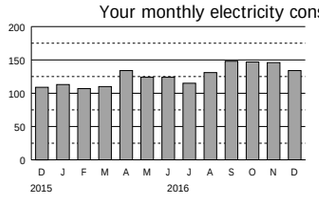

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.36		
Less : VAT	104.78		
Amount Net of VAT	1,394.58		
Less: BIR 2306	43.67		
BIR 2307	26.61	VATable Sales	1,394.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.30	VAT Zero Rated Sales	0.00
Add : VAT	104.78	VAT Amount	104.78
TOTAL AMOUNT DUE	1,429.08	TOTAL SALES	1,499.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/680/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184190711521

Collection Ref. Code	: 1821-24-245-9	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 1848020000-7				
Customer Name	: SALILI,PACITA	TOTAL AMOUNT DUE	: 3,080.59	Overdue Bill	: 1
Meter Number	: 501900 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18480200007 BC13/124.2/680/0/10/12-19-2016/72 4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403638076388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748791

40361200005

Date : 12-19-2016

BC13/124.2/690/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036120000-5

Collection Ref. Code : 1811-37-245-7

Customer Information----------

Name : PANTUAN,HERMINIA TM B.

Premise Address : 3635 LANGUB ROAD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031386	Pole No	:	0554603
Serial No	:	125286307	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	706
Period From	:	11-18-2016	Prev Rdg	:	686
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	108.54
Transmission Charge	0.4065/kWh	8.13
System Loss Charge	0.7887/kWh	15.77
Sub-Total		132.44
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.67	- 189.67
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 183.80
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.61
Transmission		0.18
System Loss		0.91
Distribution		7.47
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.92
CURRENT BILL - DECEMBER 2016		21.79
TOTAL AMOUNT DUE		315.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 402.00

Your monthly electricity consumption chart

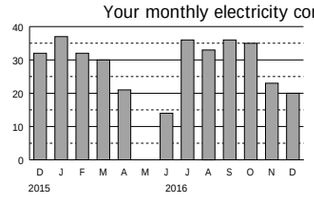

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.79		
Less : VAT	1.31		
Amount Net of VAT	20.48		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	20.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.71	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	21.02	TOTAL SALES	21.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/690/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403638076388

Collection Ref. Code	: 1811-37-245-7	Premise Address	: 3635 LANGUB ROAD,GUADALUPE,CEBU CITY		
Account ID	: 4036120000-5				
Customer Name	: PANTUAN,HERMINIA TM B.	TOTAL AMOUNT DUE	: 315.22	Overdue Bill	: 2
Meter Number	: MTR1031386				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40361200005 BC13/124.2/690/0/10/12-19-2016/72 4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403612824218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748434

40395000009

Date : 12-19-2016

BC13/124.2/710/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039500000-9

Collection Ref. Code : 1831-22-074-1

Customer Information----------

Name : MORALES,BAYANI MARTINIT

Premise Address : SITIO LANGUB

TIN :

Metering Information----------

Meter No	:	495069 GS6	Pole No	:	0554603
Serial No	:	69805736	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4627
Period From	:	11-18-2016	Prev Rdg	:	4571
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	460	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 156.63
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.33
CURRENT BILL - DECEMBER 2016		438.77
TOTAL AMOUNT DUE		648.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 285.00

Your monthly electricity consumption chart

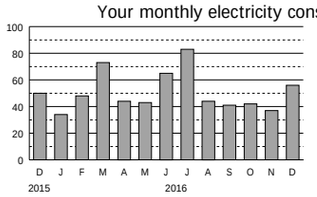

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.77		
Less : VAT	29.81		
Amount Net of VAT	408.96		
Less: BIR 2306	12.43		
BIR 2307	7.65	VATable Sales	408.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.88	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	418.69	TOTAL SALES	438.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/710/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403612824218

Collection Ref. Code	: 1831-22-074-1	Premise Address	: SITIO LANGUB		
Account ID	: 4039500000-9				
Customer Name	: MORALES,BAYANI MARTINIT	TOTAL AMOUNT DUE	: 648.30	Overdue Bill	: 1
Meter Number	: 495069 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40395000009

BC13/124.2/710/0/10/12-19-2016/72

4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256395928585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761164

25613200002

Date : 12-19-2016

BC13/124.2/720/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561320000-2

Collection Ref. Code : 1831-22-080-6

Customer Information----------

Name : RAMA,SERGIA I

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	434319GS6	Pole No	:	0554603
Serial No	:	73411394	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6557
Period From	:	11-18-2016	Prev Rdg	:	6404
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	830.33
Transmission Charge	0.4065/kWh	62.19
System Loss Charge	0.7887/kWh	120.67
Sub-Total		1,013.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		37.64
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		50.57
Transmission		1.37
System Loss		6.97
Distribution		53.13
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.98
CURRENT BILL - DECEMBER 2016		1,695.59
TOTAL AMOUNT DUE		2,812.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,163.00

Your monthly electricity consumption chart

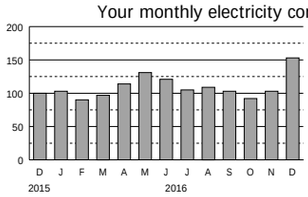

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.59		
Less : VAT	117.90		
Amount Net of VAT	1,577.69		
Less: BIR 2306	49.13		
BIR 2307	30.10	VATable Sales	1,577.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.46	VAT Zero Rated Sales	0.00
Add : VAT	117.90	VAT Amount	117.90
TOTAL AMOUNT DUE	1,616.36	TOTAL SALES	1,695.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/720/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256395928585

Collection Ref. Code	: 1831-22-080-6	Premise Address	: GUADALUPE		
Account ID	: 2561320000-2				
Customer Name	: RAMA,SERGIA I	TOTAL AMOUNT DUE	: 2,812.71	Overdue Bill	: 1
Meter Number	: 434319GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25613200002 BC13/124.2/720/0/10/12-19-2016/72 4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606299350296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750880

60613200009

Date : 12-19-2016

BC13/124.2/730/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061320000-9

Collection Ref. Code : 1843-33-530-1

Customer Information----------

Name : PELAYO,MILAGROS A

Premise Address : 361 ROAD TO LANGUB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151652	Pole No	:	0554603
Serial No	:	40102090	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1009
Period From	:	11-18-2016	Prev Rdg	:	925
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	218	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,126.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.6055/kWh	50.86
System Loss Charge	0.7679/kWh	64.50
Sub-Total		571.23
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		30.92
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		27.77
Transmission		1.12
System Loss		3.64
Distribution		29.44
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		112.82
CURRENT BILL - DECEMBER 2016		960.32
TOTAL AMOUNT DUE		2,086.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,281.00

Your monthly electricity consumption chart

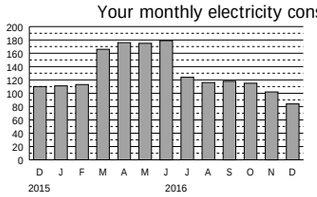

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.32		
Less : VAT	66.44		
Amount Net of VAT	893.88		
Less: BIR 2306	27.68		
BIR 2307	17.08	VATable Sales	893.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.12	VAT Zero Rated Sales	0.00
Add : VAT	66.44	VAT Amount	66.44
TOTAL AMOUNT DUE	915.56	TOTAL SALES	960.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/730/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606299350296

Collection Ref. Code	: 1843-33-530-1	Premise Address	: 361 ROAD TO LANGUB,GUADALUPE,CEBU CITY
Account ID	: 6061320000-9		
Customer Name	: PELAYO,MILAGROS A	TOTAL AMOUNT DUE	: 2,086.52 Overdue Bill : 1
Meter Number	: MTR1151652		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60613200009 BC13/124.2/730/0/10/12-19-2016/72 4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164445817022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764367

16461200004

Date : 12-19-2016

BC13/124.2/740/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646120000-4

Collection Ref. Code : 1811-56-737-1

Customer Information----------

Name : BISMANOS,NADETH TM P.

Premise Address : 3631 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151651	Pole No	:	0554603
Serial No	:	40102078	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1127
Period From	:	11-18-2016	Prev Rdg	:	979
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	200	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,140.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	803.20
Transmission Charge	0.6055/kWh	89.61
System Loss Charge	0.7679/kWh	113.65
Sub-Total		1,006.46
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		67.61
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		48.92
Transmission		1.97
System Loss		6.42
Distribution		51.42
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.97
CURRENT BILL - DECEMBER 2016		1,702.52
TOTAL AMOUNT DUE		2,842.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 1,500.00

Your monthly electricity consumption chart

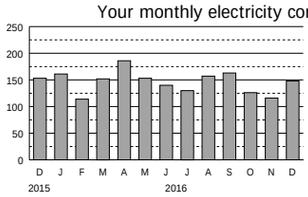

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.52		
Less : VAT	118.20		
Amount Net of VAT	1,584.32		
Less: BIR 2306	49.25		
BIR 2307	30.28	VATable Sales	1,584.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.79	VAT Zero Rated Sales	0.00
Add : VAT	118.20	VAT Amount	118.20
TOTAL AMOUNT DUE	1,622.99	TOTAL SALES	1,702.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/740/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164445817022

Collection Ref. Code	: 1811-56-737-1	Premise Address	: 3631 V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 1646120000-4				
Customer Name	: BISMANOS,NADETH TM P.	TOTAL AMOUNT DUE	: 2,842.67	Overdue Bill	: 1
Meter Number	: MTR1151651				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16461200004 BC13/124.2/740/0/10/12-19-2016/72 4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250053144737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757858

25004200009

Date : 12-19-2016

BC13/124.2/770/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500420000-9

Collection Ref. Code : 1845-40-407-6

Customer Information----------

Name : BROCE,SUZETTE A

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472339GS6	Pole No	:	0554603
Serial No	:	63426059	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8393
Period From	:	11-18-2016	Prev Rdg	:	8278
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,300.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	624.11
Transmission Charge	0.6055/kWh	69.63
System Loss Charge	0.7679/kWh	88.31
Sub-Total		782.05
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		37.51
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		38.02
Transmission		1.53
System Loss		4.99
Distribution		40.09
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.61
CURRENT BILL - DECEMBER 2016		1,307.22
TOTAL AMOUNT DUE		2,607.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,844.00

Your monthly electricity consumption chart

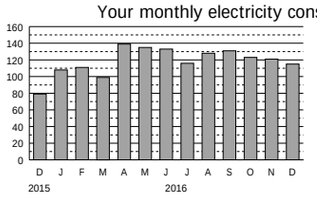

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.22		
Less : VAT	90.17		
Amount Net of VAT	1,217.05		
Less: BIR 2306	37.59		
BIR 2307	23.25	VATable Sales	1,217.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.21	VAT Zero Rated Sales	0.00
Add : VAT	90.17	VAT Amount	90.17
TOTAL AMOUNT DUE	1,246.38	TOTAL SALES	1,307.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/770/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250053144737

Collection Ref. Code	: 1845-40-407-6	Premise Address	: LANGUB,KALUNASAN,CEBU CITY
Account ID	: 2500420000-9		
Customer Name	: BROCE,SUZETTE A	TOTAL AMOUNT DUE	: 2,607.81 Overdue Bill : 1
Meter Number	: 472339GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25004200009 BC13/124.2/770/0/10/12-19-2016/72 4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497253976117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764342

49777977700

Date : 12-19-2016

BC13/124.2/775/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977797770-0

Collection Ref. Code : 1853-74-065-9

Customer Information----------

Name : DAVAD,CENON DELMO

Premise Address : RIVERSIDE LANGUB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558491 GS6	Pole No	:	0554603
Serial No	:	96019561	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3593
Period From	:	11-18-2016	Prev Rdg	:	3544
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 182.03
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.25
CURRENT BILL - DECEMBER 2016		335.92
TOTAL AMOUNT DUE		628.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 450.00

Your monthly electricity consumption chart

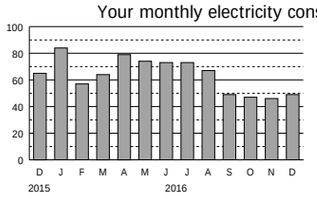

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.92		
Less : VAT	22.74		
Amount Net of VAT	313.18		
Less: BIR 2306	9.47		
BIR 2307	5.80	VATable Sales	313.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.91	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	320.65	TOTAL SALES	335.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/775/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497253976117

Collection Ref. Code	: 1853-74-065-9	Premise Address	: RIVERSIDE LANGUB,GUADALUPE,CEBU CITY		
Account ID	: 4977797770-0				
Customer Name	: DAVAD,CENON DELMO	TOTAL AMOUNT DUE	: 628.65	Overdue Bill	: 1
Meter Number	: 558491 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49777977700 BC13/124.2/775/0/10/12-19-2016/72 4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982453829676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755597

98261200004

Date : 12-19-2016

BC13/124.2/780/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826120000-4

Collection Ref. Code : 1811-36-116-1

Customer Information----------

Name : FRANCISCO,VIRGILIO TM N.

Premise Address : RD TO LANGUB,Cebu City

TIN :

Metering Information----------

Meter No	:	434302GS6	Pole No	:	0554603
Serial No	:	54248797	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24158
Period From	:	11-18-2016	Prev Rdg	:	23996
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	879.17
Transmission Charge	0.4065/kWh	65.85
System Loss Charge	0.7887/kWh	127.77
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		50.16
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		53.56
Transmission		1.45
System Loss		7.38
Distribution		56.22
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.19
CURRENT BILL - DECEMBER 2016		1,806.67
TOTAL AMOUNT DUE		3,504.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,675.00

Your monthly electricity consumption chart

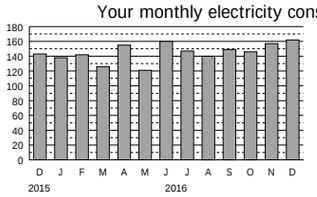

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.67		
Less : VAT	126.06		
Amount Net of VAT	1,680.61		
Less: BIR 2306	52.53		
BIR 2307	32.07	VATable Sales	1,680.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.01	VAT Zero Rated Sales	0.00
Add : VAT	126.06	VAT Amount	126.06
TOTAL AMOUNT DUE	1,722.07	TOTAL SALES	1,806.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/780/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982453829676

Collection Ref. Code	: 1811-36-116-1	Premise Address	: RD TO LANGUB,Cebu City		
Account ID	: 9826120000-4				
Customer Name	: FRANCISCO,VIRGILIO TM N.	TOTAL AMOUNT DUE	: 3,504.82	Overdue Bill	: 1
Meter Number	: 434302GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98261200004 BC13/124.2/780/0/10/12-19-2016/72 4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571155629164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749306

57118311828

Date : 12-19-2016

BC13/124.2/823/0554575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711831182-8

Collection Ref. Code : 1857-33-410-8

Customer Information----------

Name : AYING,CHARITO GACAYAN

Premise Address : LANGUB,KALUNASAN

TIN :

Metering Information----------

Meter No	:	003981 EFS6	Pole No	:	0554575
Serial No	:	94721029	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2009
Period From	:	11-18-2016	Prev Rdg	:	1960
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	218	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 179.38
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.59
CURRENT BILL - DECEMBER 2016		338.91
TOTAL AMOUNT DUE		763.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 369.22

Your monthly electricity consumption chart

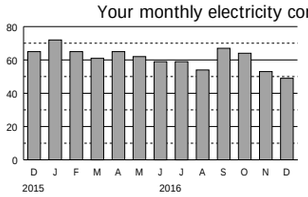

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.91		
Less : VAT	23.06		
Amount Net of VAT	315.85		
Less: BIR 2306	9.61		
BIR 2307	5.85	VATable Sales	315.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.39	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	323.45	TOTAL SALES	338.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/823/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571155629164

Collection Ref. Code	: 1857-33-410-8	Premise Address	: LANGUB,KALUNASAN		
Account ID	: 5711831182-8				
Customer Name	: AYING,CHARITO GACAYAN	TOTAL AMOUNT DUE	: 763.82	Overdue Bill	: 1
Meter Number	: 003981 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57118311828 BC13/124.2/823/0/10/12-19-2016/72 4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210599575116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752311

21074023702

Date : 12-19-2016

BC13/124.2/825/0554582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107402370-2

Collection Ref. Code : 1853-53-950-3

Customer Information----------

Name : ABACIAL,GEMMA ANDRADE

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486451 GS6	Pole No	:	0554582
Serial No	:	63835137	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2663
Period From	:	11-18-2016	Prev Rdg	:	2566
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	254	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 26.29
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.82
CURRENT BILL - DECEMBER 2016		1,022.42
TOTAL AMOUNT DUE		2,020.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 848.00

Your monthly electricity consumption chart

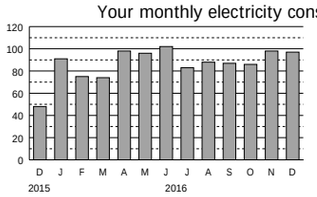

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.42		
Less : VAT	70.87		
Amount Net of VAT	951.55		
Less: BIR 2306	29.53		
BIR 2307	18.11	VATable Sales	951.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.91	VAT Zero Rated Sales	0.00
Add : VAT	70.87	VAT Amount	70.87
TOTAL AMOUNT DUE	974.78	TOTAL SALES	1,022.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/825/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210599575116

Collection Ref. Code	: 1853-53-950-3	Premise Address	: LANGUB,KALUNASAN,CEBU CITY
Account ID	: 2107402370-2		
Customer Name	: ABACIAL,GEMMA ANDRADE	TOTAL AMOUNT DUE	: 2,020.13
Meter Number	: 486451 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21074023702 BC13/124.2/825/0/10/12-19-2016/72 4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304065487831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749413

30414571346

Date : 12-19-2016

BC13/124.2/835/0554575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041457134-6

Collection Ref. Code : 1855-51-062-6

Customer Information----------

Name : LOPEZ,GINA LICAWAN

Premise Address : LANGUB,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1011490	Pole No	:	0554575
Serial No	:	83349542	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	753
Period From	:	11-18-2016	Prev Rdg	:	732
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	113.97
Transmission Charge	0.4065/kWh	8.54
System Loss Charge	0.7887/kWh	16.56
Sub-Total		139.07
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.16	- 132.70
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 130.82
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.94
Transmission		0.19
System Loss		0.95
Distribution		7.81
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.40
CURRENT BILL - DECEMBER 2016		89.74
TOTAL AMOUNT DUE		183.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 44.19

Your monthly electricity consumption chart

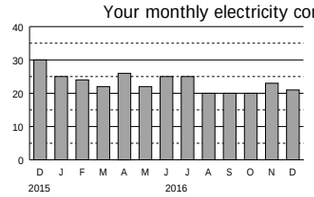

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.74		
Less : VAT	5.85		
Amount Net of VAT	83.89		
Less: BIR 2306	2.43		
BIR 2307	1.48	VATable Sales	83.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.98	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	85.83	TOTAL SALES	89.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/835/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304065487831

Collection Ref. Code	: 1855-51-062-6	Premise Address	: LANGUB,KALUNASAN		
Account ID	: 3041457134-6				
Customer Name	: LOPEZ,GINA LICAWAN	TOTAL AMOUNT DUE	: 183.79	Overdue Bill	: 1
Meter Number	: MTR1011490				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30414571346 BC13/124.2/835/0/10/12-19-2016/72 4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351004163268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756822

35143200000

Date : 12-19-2016

BC13/124.2/840/0554582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514320000-0

Collection Ref. Code : 1831-47-461-1

Customer Information----------

Name : EBURDA,ROMEO A TM

Premise Address : KALUNASAN LANGUB,GUADALUPE

TIN :

Metering Information----------

Meter No	:	208260WS6	Pole No	:	0554582
Serial No	:	49027536	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11753
Period From	:	11-18-2016	Prev Rdg	:	11661
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 27.63
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.15
CURRENT BILL - DECEMBER 2016		967.01
TOTAL AMOUNT DUE		1,778.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,440.00

Your monthly electricity consumption chart

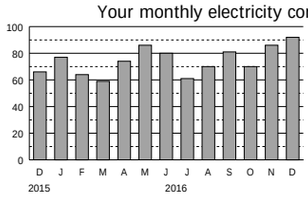

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.01		
Less : VAT	66.94		
Amount Net of VAT	900.07		
Less: BIR 2306	27.88		
BIR 2307	17.12	VATable Sales	900.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.07	VAT Zero Rated Sales	0.00
Add : VAT	66.94	VAT Amount	66.94
TOTAL AMOUNT DUE	922.01	TOTAL SALES	967.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/840/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351004163268

Collection Ref. Code	: 1831-47-461-1	Premise Address	: KALUNASAN LANGUB,GUADALUPE		
Account ID	: 3514320000-0				
Customer Name	: EBURDA,ROMEO A TM	TOTAL AMOUNT DUE	: 1,778.76	Overdue Bill	: 1
Meter Number	: 208260WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35143200000 BC13/124.2/840/0/10/12-19-2016/72 4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656184026145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65613200008

1007759964

Date : 12-19-2016

BC13/124.2/870/0554582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561320000-8

Collection Ref. Code : 1831-22-350-3

Customer Information----------

Name : LIBRADILLA,DOMINGO D TM

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	448631GS6	Pole No	:	0554582
Serial No	:	93510041	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7388
Period From	:	11-18-2016	Prev Rdg	:	7317
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 90.25
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.64
CURRENT BILL - DECEMBER 2016		672.72
TOTAL AMOUNT DUE		1,247.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 591.00

Your monthly electricity consumption chart

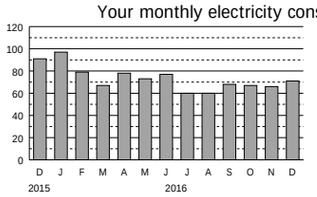

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.72		
Less : VAT	46.40		
Amount Net of VAT	626.32		
Less: BIR 2306	19.33		
BIR 2307	11.85	VATable Sales	626.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.14	VAT Zero Rated Sales	0.00
Add : VAT	46.40	VAT Amount	46.40
TOTAL AMOUNT DUE	641.54	TOTAL SALES	672.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/870/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656184026145

Collection Ref. Code	: 1831-22-350-3	Premise Address	: LANGUB GUADALUPE		
Account ID	: 6561320000-8				
Customer Name	: LIBRADILLA,DOMINGO D TM	TOTAL AMOUNT DUE	: 1,247.60	Overdue Bill	: 1
Meter Number	: 448631GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65613200008

BC13/124.2/870/0/10/12-19-2016/72

4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810491018988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81014200000

BILLING STATEMENT

1007752456

Date : 12-19-2016

BC13/124.2/890/0554582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101420000-0

Collection Ref. Code : 1827-45-947-6

Customer Information----------

Name : CABALLES,ALEX M

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	448606GS6	Pole No	:	0554582
Serial No	:	90328307	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11215
Period From	:	11-18-2016	Prev Rdg	:	11033
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	987.71
Transmission Charge	0.4065/kWh	73.98
System Loss Charge	0.7887/kWh	143.54
Sub-Total		1,205.23
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		49.81
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		60.15
Transmission		1.62
System Loss		8.31
Distribution		63.09
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		240.82
CURRENT BILL - DECEMBER 2016		2,021.62
TOTAL AMOUNT DUE		3,602.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,592.00

Your monthly electricity consumption chart

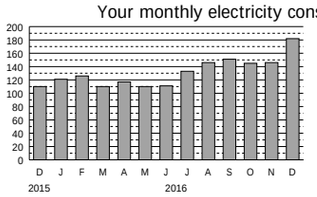

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.62		
Less : VAT	140.75		
Amount Net of VAT	1,880.87		
Less: BIR 2306	58.67		
BIR 2307	35.88	VATable Sales	1,880.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.32	VAT Zero Rated Sales	0.00
Add : VAT	140.75	VAT Amount	140.75
TOTAL AMOUNT DUE	1,927.07	TOTAL SALES	2,021.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/890/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810491018988

Collection Ref. Code	: 1827-45-947-6	Premise Address	: GUADALUPE		
Account ID	: 8101420000-0				
Customer Name	: CABALLES,ALEX M	TOTAL AMOUNT DUE	: 3,602.26	Overdue Bill	: 1
Meter Number	: 448606GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81014200000

BC13/124.2/890/0/10/12-19-2016/72

4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286355815606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758757

28613200006

Date : 12-19-2016

BC13/124.2/910/0554575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861320000-6

Collection Ref. Code : 1831-23-161-1

Customer Information----------

Name : DEGAMO,PATROCINIO P JR TM

Premise Address : SITIO LANGUB KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	448753GS6	Pole No	:	0554575
Serial No	:	53760456	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10026
Period From	:	11-18-2016	Prev Rdg	:	9938
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 64.87
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.93
CURRENT BILL - DECEMBER 2016		883.61
TOTAL AMOUNT DUE		1,838.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 725.00

Your monthly electricity consumption chart

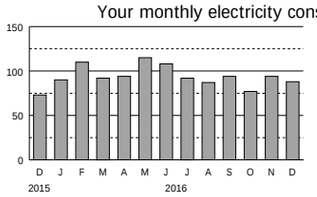

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.61		
Less : VAT	61.21		
Amount Net of VAT	822.40		
Less: BIR 2306	25.50		
BIR 2307	15.61	VATable Sales	822.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.29	VAT Zero Rated Sales	0.00
Add : VAT	61.21	VAT Amount	61.21
TOTAL AMOUNT DUE	842.50	TOTAL SALES	883.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/910/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286355815606

Collection Ref. Code	: 1831-23-161-1	Premise Address	: SITIO LANGUB KALUNASAN,GUADALUPE		
Account ID	: 2861320000-6				
Customer Name	: DEGAMO,PATROCINIO P JR TM	TOTAL AMOUNT DUE	: 1,838.28	Overdue Bill	: 1
Meter Number	: 448753GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28613200006 BC13/124.2/910/0/10/12-19-2016/72 4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949875179402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756255

94991200000

Date : 12-19-2016

BC13/124.2/920/0554575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499120000-0

Collection Ref. Code : 1815-32-563-1

Customer Information----------

Name : ESTRADA,SONIA TM C.

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448766GS6	Pole No	:	0554575
Serial No	:	96791809	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5125
Period From	:	11-18-2016	Prev Rdg	:	5125
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		24.61
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.60
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.80
CURRENT BILL - DECEMBER 2016		33.41
TOTAL AMOUNT DUE		1,264.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 115.00

Your monthly electricity consumption chart

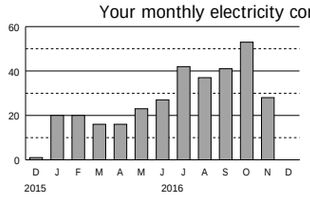

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.41		
Less : VAT	3.58		
Amount Net of VAT	29.83		
Less: BIR 2306	1.49		
BIR 2307	0.60	VATable Sales	29.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.74	VAT Zero Rated Sales	0.00
Add : VAT	3.58	VAT Amount	3.58
TOTAL AMOUNT DUE	31.32	TOTAL SALES	33.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/920/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949875179402

Collection Ref. Code	: 1815-32-563-1	Premise Address	: LANGUB,KALUNASAN,CEBU CITY		
Account ID	: 9499120000-0				
Customer Name	: ESTRADA,SONIA TM C.	TOTAL AMOUNT DUE	: 1,264.10	Overdue Bill	: 4
Meter Number	: 448766GS6				
Period	: Aug 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94991200000 BC13/124.2/920/0/10/12-19-2016/72 4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034553354726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747165

03498752520

Date : 12-19-2016

BC13/124.2/940/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349875252-0

Collection Ref. Code : 1857-59-380-4

Customer Information----------

Name : CRIADO,LEAH ABELGAS

Premise Address : LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545918 GS6	Pole No	:	0527726
Serial No	:	52451398	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1356
Period From	:	11-18-2016	Prev Rdg	:	1303
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	111	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 146.14
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.46
CURRENT BILL - DECEMBER 2016		417.94
TOTAL AMOUNT DUE		603.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 122.00

Your monthly electricity consumption chart

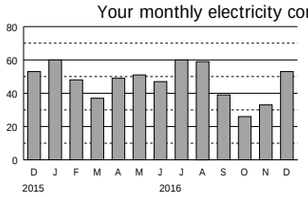

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.94		
Less : VAT	28.51		
Amount Net of VAT	389.43		
Less: BIR 2306	11.88		
BIR 2307	7.28	VATable Sales	389.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.27	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	398.78	TOTAL SALES	417.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/940/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034553354726

Collection Ref. Code	: 1857-59-380-4	Premise Address	: LANGUB KALUNASAN,CEBU CITY		
Account ID	: 0349875252-0				
Customer Name	: CRIADO,LEAH ABELGAS	TOTAL AMOUNT DUE	: 603.41	Overdue Bill	: 1
Meter Number	: 545918 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03498752520

BC13/124.2/940/0/10/12-19-2016/72

4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379954192932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754160

37982200000

Date : 12-19-2016

BC13/124.2/950/0554582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798220000-0

Collection Ref. Code : 1821-64-155-8

Customer Information----------

Name : MANCIA,RAMIL TM E

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	246108DS6	Pole No	:	0554582
Serial No	:	11949350	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13637
Period From	:	11-18-2016	Prev Rdg	:	13542
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 1,978.00	39.56
Sub-Total		- 5.74
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.88
CURRENT BILL - DECEMBER 2016		1,024.09
TOTAL AMOUNT DUE		2,007.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 994.22

Your monthly electricity consumption chart

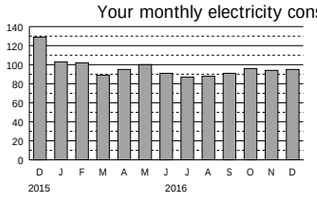

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.09		
Less : VAT	71.87		
Amount Net of VAT	952.22		
Less: BIR 2306	29.95		
BIR 2307	18.14	VATable Sales	952.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.13	VAT Zero Rated Sales	0.00
Add : VAT	71.87	VAT Amount	71.87
TOTAL AMOUNT DUE	976.00	TOTAL SALES	1,024.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/950/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379954192932

Collection Ref. Code	: 1821-64-155-8	Premise Address	: LANGUB,KALUNASAN,CEBU CITY
Account ID	: 3798220000-0		
Customer Name	: MANCIA,RAMIL TM E	TOTAL AMOUNT DUE	: 2,007.77
Meter Number	: 246108DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37982200000 BC13/124.2/950/0/10/12-19-2016/72 4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900819961753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746710

90012784790

Date : 12-19-2016

BC13/124.2/964/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001278479-0

Collection Ref. Code : 1855-66-017-2

Customer Information----------

Name : ASUMBRADO,GILBERT ABAIS

Premise Address : HU3683627 LANGUB ROAD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	2215EVS6	Pole No	:	0527726
Serial No	:	01577010	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1017
Period From	:	11-18-2016	Prev Rdg	:	994
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	218	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	124.82
Transmission Charge	0.4065/kWh	9.35
System Loss Charge	0.7887/kWh	18.14
Sub-Total		152.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.11	- 145.02
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 144.01
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.61
Transmission		0.21
System Loss		1.05
Distribution		8.50
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.82
CURRENT BILL - DECEMBER 2016		96.92
Debit Adjustments		33.88
TOTAL AMOUNT DUE		181.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 40.00

Your monthly electricity consumption chart

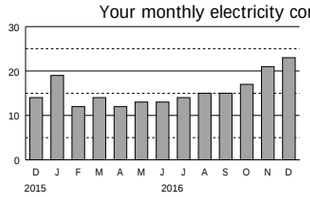

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.92		
Less : VAT	6.27		
Amount Net of VAT	90.65		
Less: BIR 2306	2.62		
BIR 2307	1.59	VATable Sales	90.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.44	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	92.71	TOTAL SALES	96.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/964/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900819961753

Collection Ref. Code	: 1855-66-017-2	Premise Address	: HU3683627 LANGUB ROAD,GUADALUPE		
Account ID	: 9001278479-0				
Customer Name	: ASUMBRADO,GILBERT ABAIS	TOTAL AMOUNT DUE	: 181.14	Overdue Bill	: 1
Meter Number	: 2215EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90012784790

BC13/124.2/964/0/10/12-19-2016/72

4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987617707745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758538

98714231226

Date : 12-19-2016

BC13/124.2/965/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871423122-6

Collection Ref. Code : 1851-88-023-2

Customer Information----------

Name : LAWAN,ELIZABETH OBARCO

Premise Address : LANGUB,KALUNASAN

TIN : 235-372-744-000

Metering Information----------

Meter No	:	537289 GS6	Pole No	:	0527726
Serial No	:	60107635	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3278
Period From	:	11-18-2016	Prev Rdg	:	3244
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 159.38
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.83
CURRENT BILL - DECEMBER 2016		198.89
TOTAL AMOUNT DUE		415.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 101.00

Your monthly electricity consumption chart

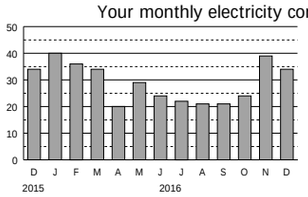

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.89		
Less : VAT	13.36		
Amount Net of VAT	185.53		
Less: BIR 2306	5.56		
BIR 2307	3.39	VATable Sales	185.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.58	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	189.94	TOTAL SALES	198.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/965/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987617707745

Collection Ref. Code	: 1851-88-023-2	Premise Address	: LANGUB,KALUNASAN		
Account ID	: 9871423122-6				
Customer Name	: LAWAN,ELIZABETH OBARCO	TOTAL AMOUNT DUE	: 415.87	Overdue Bill	: 1
Meter Number	: 537289 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98714231226

BC13/124.2/965/0/10/12-19-2016/72

4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457746760997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760591

45776302379

Date : 12-19-2016

BC13/124.2/967/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577630237-9

Collection Ref. Code : 1855-62-254-8

Customer Information----------

Name : SABLAYAN,GRACE SUCIA

Premise Address : SITIO LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144257	Pole No	:	0527726
Serial No	:	40100878	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1106
Period From	:	11-18-2016	Prev Rdg	:	945
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	132	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	873.75
Transmission Charge	0.4065/kWh	65.45
System Loss Charge	0.7887/kWh	126.98
Sub-Total		1,066.18
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		40.74
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		53.23
Transmission		1.44
System Loss		7.33
Distribution		55.88
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.65
CURRENT BILL - DECEMBER 2016		1,785.24
TOTAL AMOUNT DUE		3,017.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 630.00

Your monthly electricity consumption chart

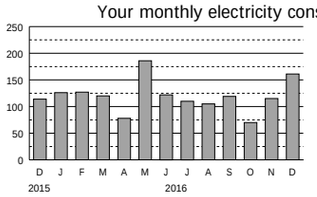

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.24		
Less : VAT	124.18		
Amount Net of VAT	1,661.06		
Less: BIR 2306	51.76		
BIR 2307	31.69	VATable Sales	1,661.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.61	VAT Zero Rated Sales	0.00
Add : VAT	124.18	VAT Amount	124.18
TOTAL AMOUNT DUE	1,701.79	TOTAL SALES	1,785.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/967/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457746760997

Collection Ref. Code	: 1855-62-254-8	Premise Address	: SITIO LANGUB,KALUNASAN, CEBU CITY		
Account ID	: 4577630237-9				
Customer Name	: SABLAYAN,GRACE SUCIA	TOTAL AMOUNT DUE	: 3,017.38	Overdue Bill	: 1
Meter Number	: MTR1144257				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45776302379

BC13/124.2/967/0/10/12-19-2016/72

4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132627376538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

13280553713

BILLING STATEMENT

1007764064

Date : 12-19-2016

BC13/124.2/973/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328055371-3

Collection Ref. Code : 1853-44-671-8

Customer Information----------

Name : LOPEZ,JUVY ABATAYO

Premise Address : SITIO LARIHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	550616 GS6	Pole No	:	0527726
Serial No	:	71237603	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2103
Period From	:	11-18-2016	Prev Rdg	:	2074
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	233	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 176.27
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.97
CURRENT BILL - DECEMBER 2016		126.72
TOTAL AMOUNT DUE		413.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 207.00

Your monthly electricity consumption chart

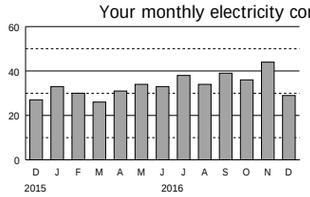

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.72		
Less : VAT	8.38		
Amount Net of VAT	118.34		
Less: BIR 2306	3.50		
BIR 2307	2.09	VATable Sales	118.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.75	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	121.13	TOTAL SALES	126.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/973/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132627376538

Collection Ref. Code	: 1853-44-671-8	Premise Address	: SITIO LARIHA,KALUNASAN		
Account ID	: 1328055371-3				
Customer Name	: LOPEZ,JUVY ABATAYO	TOTAL AMOUNT DUE	: 413.48	Overdue Bill	: 1
Meter Number	: 550616 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13280553713

BC13/124.2/973/0/10/12-19-2016/72

4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131762680808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763802

13187884443

Date : 12-19-2016

BC13/124.2/994/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318788444-3

Collection Ref. Code : 1853-43-374-8

Customer Information----------

Name : SERANO,FLORITA COMAYAS

Premise Address : SITIO LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550388 GS6	Pole No	:	0527726
Serial No	:	62735021	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2593
Period From	:	11-18-2016	Prev Rdg	:	2554
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 181.36
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.46
CURRENT BILL - DECEMBER 2016		228.95
TOTAL AMOUNT DUE		532.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 300.00

Your monthly electricity consumption chart

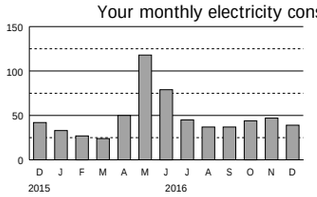

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.95		
Less : VAT	15.41		
Amount Net of VAT	213.54		
Less: BIR 2306	6.43		
BIR 2307	3.90	VATable Sales	213.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.21	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	218.62	TOTAL SALES	228.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/994/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131762680808

Collection Ref. Code	: 1853-43-374-8	Premise Address	: SITIO LARIHA,KALUNASAN, CEBU CITY		
Account ID	: 1318788444-3				
Customer Name	: SERANO,FLORITA COMAYAS	TOTAL AMOUNT DUE	: 532.41	Overdue Bill	: 1
Meter Number	: 550388 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13187884443

BC13/124.2/994/0/10/12-19-2016/72

4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723207771816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762332

72379813917

Date : 12-19-2016

BC13/124.2/995/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237981391-7

Collection Ref. Code : 1849-60-053-8

Customer Information----------

Name : CABRERA,GINA GINEROSA

Premise Address : LANGUB

TIN :

Metering Information----------

Meter No	:	492224 GS6	Pole No	:	0527726
Serial No	:	61372541	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15558
Period From	:	11-18-2016	Prev Rdg	:	15343
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	345	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,463.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,166.81
Transmission Charge	0.4065/kWh	87.40
System Loss Charge	0.7887/kWh	169.57
Sub-Total		1,423.78
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,463.00	49.26
Sub-Total		70.77
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		71.08
Transmission		1.92
System Loss		9.80
Distribution		74.42
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		285.91
CURRENT BILL - DECEMBER 2016		2,400.64
TOTAL AMOUNT DUE		4,863.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,957.00

Your monthly electricity consumption chart

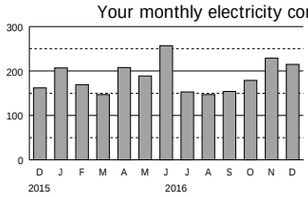

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.64		
Less : VAT	167.62		
Amount Net of VAT	2,233.02		
Less: BIR 2306	69.85		
BIR 2307	42.61	VATable Sales	2,233.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.56	VAT Zero Rated Sales	0.00
Add : VAT	167.62	VAT Amount	167.62
TOTAL AMOUNT DUE	2,288.18	TOTAL SALES	2,400.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/995/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723207771816

Collection Ref. Code	: 1849-60-053-8	Premise Address	: LANGUB		
Account ID	: 7237981391-7				
Customer Name	: CABRERA,GINA GINEROSA	TOTAL AMOUNT DUE	: 4,863.85	Overdue Bill	: 1
Meter Number	: 492224 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72379813917

BC13/124.2/995/0/10/12-19-2016/72

4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528313933274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765869

52864349635

Date : 12-19-2016

BC13/124.2/995/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286434963-5

Collection Ref. Code : 1855-48-086-7

Customer Information----------

Name : GOC-ONG,ROSEMARIE CABALLES

Premise Address : SITIO LAREHA BLOCK 5 LOT 6,KALUNASAN

TIN :

Metering Information----------

Meter No	:	414234 GS6	Pole No	:	0527726
Serial No	:	84024156	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3324
Period From	:	11-18-2016	Prev Rdg	:	3195
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	226	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	700.08
Transmission Charge	0.4065/kWh	52.44
System Loss Charge	0.7887/kWh	101.74
Sub-Total		854.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		51.23
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		42.65
Transmission		1.16
System Loss		5.88
Distribution		44.89
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.93
CURRENT BILL - DECEMBER 2016		1,452.53
TOTAL AMOUNT DUE		3,368.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,680.00

Your monthly electricity consumption chart

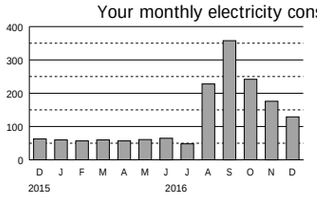

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.53		
Less : VAT	101.88		
Amount Net of VAT	1,350.65		
Less: BIR 2306	42.46		
BIR 2307	25.78	VATable Sales	1,350.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.41	VAT Zero Rated Sales	0.00
Add : VAT	101.88	VAT Amount	101.88
TOTAL AMOUNT DUE	1,384.29	TOTAL SALES	1,452.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/995/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528313933274

Collection Ref. Code	: 1855-48-086-7	Premise Address	: SITIO LAREHA BLOCK 5 LOT 6,KALUNASAN		
Account ID	: 5286434963-5				
Customer Name	: GOC-ONG,ROSEMARIE CABALLES	TOTAL AMOUNT DUE	: 3,368.64	Overdue Bill	: 1
Meter Number	: 414234 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52864349635 BC13/124.2/995/0/10/12-19-2016/72 4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502701350522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748778

50227024754

Date : 12-19-2016

BC13/124.2/1001/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022702475-4

Collection Ref. Code : 1853-81-050-9

Customer Information----------

Name : VISITACION,MELINDA ABING

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000951 EFS6	Pole No	:	0527726
Serial No	:	118019014	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3267
Period From	:	11-18-2016	Prev Rdg	:	3151
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	332	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		33.85
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.97
CURRENT BILL - DECEMBER 2016		1,292.90
TOTAL AMOUNT DUE		2,405.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,079.00

Your monthly electricity consumption chart

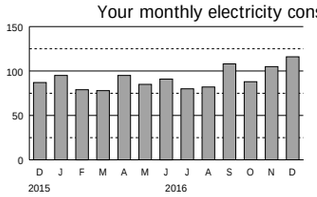

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.90		
Less : VAT	90.17		
Amount Net of VAT	1,202.73		
Less: BIR 2306	37.57		
BIR 2307	22.95	VATable Sales	1,202.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.21	VAT Zero Rated Sales	0.00
Add : VAT	90.17	VAT Amount	90.17
TOTAL AMOUNT DUE	1,232.38	TOTAL SALES	1,292.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1001/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502701350522

Collection Ref. Code	: 1853-81-050-9	Premise Address	: LANGUB,KALUNASAN,CEBU CITY		
Account ID	: 5022702475-4				
Customer Name	: VISITACION,MELINDA ABING	TOTAL AMOUNT DUE	: 2,405.50	Overdue Bill	: 1
Meter Number	: 000951 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50227024754 BC13/124.2/1001/0/10/12-19-2016/72 4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698625220529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764222

69850863056

Date : 12-19-2016

BC13/124.2/1002/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985086305-6

Collection Ref. Code : 1855-86-629-3

Customer Information----------

Name : MANALON,EMMANUEL NACAR

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000714 EFS6	Pole No	:	0588963
Serial No	:	118019150	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3751
Period From	:	11-18-2016	Prev Rdg	:	3704
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	207	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 165.52
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.48
CURRENT BILL - DECEMBER 2016		332.69
TOTAL AMOUNT DUE		1,071.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,310.97

Your monthly electricity consumption chart

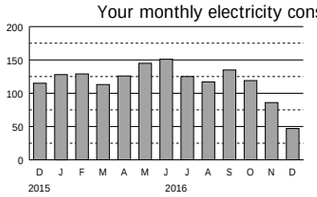

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.69		
Less : VAT	22.94		
Amount Net of VAT	309.75		
Less: BIR 2306	9.55		
BIR 2307	5.75	VATable Sales	309.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.45	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	317.39	TOTAL SALES	332.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1002/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698625220529

Collection Ref. Code	: 1855-86-629-3	Premise Address	: LANGUB,KALUNASAN, CEBU CITY		
Account ID	: 6985086305-6				
Customer Name	: MANALON,EMMANUEL NACAR	TOTAL AMOUNT DUE	: 1,071.11	Overdue Bill	: 1
Meter Number	: 000714 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69850863056 BC13/124.2/1002/0/10/12-19-2016/72 4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073462974819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751250

07328355537

Date : 12-19-2016

BC13/124.2/1004/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732835553-7

Collection Ref. Code : 1851-81-245-8

Customer Information----------

Name : DELIGERO,EYCK VAN ROJAS

Premise Address : UPPER LANGUB,KALUNASAN

TIN :

Metering Information----------

Meter No	:	462643 GS6	Pole No	:	0588963
Serial No	:	68190566	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16438
Period From	:	11-18-2016	Prev Rdg	:	16112
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	233	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,609.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,769.20
Transmission Charge	0.4065/kWh	132.52
System Loss Charge	0.7887/kWh	257.12
Sub-Total		2,158.84
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,609.50	72.19
Sub-Total		104.80
Government Charges		
Franchise Tax - Local		24.01
Value Added Tax		
Generation		107.78
Transmission		2.92
System Loss		14.83
Distribution		112.53
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		432.83
CURRENT BILL - DECEMBER 2016		3,634.26
TOTAL AMOUNT DUE		7,243.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,790.00

Your monthly electricity consumption chart

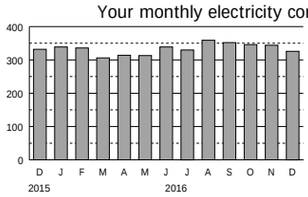

Avg Monthly Usage : 333.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.26		
Less : VAT	253.52		
Amount Net of VAT	3,380.74		
Less: BIR 2306	105.63		
BIR 2307	64.51	VATable Sales	3,380.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,210.60	VAT Zero Rated Sales	0.00
Add : VAT	253.52	VAT Amount	253.52
TOTAL AMOUNT DUE	3,464.12	TOTAL SALES	3,634.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1004/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073462974819

Collection Ref. Code	: 1851-81-245-8	Premise Address	: UPPER LANGUB,KALUNASAN		
Account ID	: 0732835553-7				
Customer Name	: DELIGERO,EYCK VAN ROJAS	TOTAL AMOUNT DUE	: 7,243.96	Overdue Bill	: 1
Meter Number	: 462643 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07328355537 BC13/124.2/1004/0/10/12-19-2016/72 4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786571464345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756795

78638257812

Date : 12-19-2016

BC13/124.2/1015/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863825781-2

Collection Ref. Code : 1851-60-257-7

Customer Information----------

Name : BALANTE,JOVANNIE BASADRE

Premise Address : LANGUB,KALUNASAN

TIN :

Metering Information----------

Meter No	:	524998 GS6	Pole No	:	0588935
Serial No	:	53637460	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2859
Period From	:	11-18-2016	Prev Rdg	:	2813
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	433	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 170.84
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.32
CURRENT BILL - DECEMBER 2016		315.72
TOTAL AMOUNT DUE		598.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 337.05

Your monthly electricity consumption chart

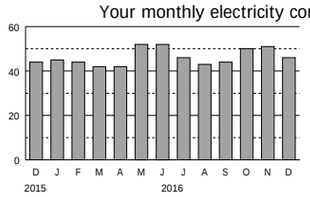

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.72		
Less : VAT	21.38		
Amount Net of VAT	294.34		
Less: BIR 2306	8.92		
BIR 2307	5.45	VATable Sales	294.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.97	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	301.35	TOTAL SALES	315.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1015/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786571464345

Collection Ref. Code	: 1851-60-257-7	Premise Address	: LANGUB,KALUNASAN		
Account ID	: 7863825781-2				
Customer Name	: BALANTE,JOVANNIE BASADRE	TOTAL AMOUNT DUE	: 598.71	Overdue Bill	: 1
Meter Number	: 524998 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78638257812 BC13/124.2/1015/0/10/12-19-2016/72 4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938633767734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749757

93842323235

Date : 12-19-2016

BC13/124.2/1016/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384232323-5

Collection Ref. Code : 1861-50-704-6

Customer Information----------

Name : CANETE,GHAY CABAJAR

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067966	Pole No	:	0588935
Serial No	:	125283647	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	613
Period From	:	11-18-2016	Prev Rdg	:	577
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	224	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 78.50	1.57
Sub-Total		- 171.63
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.21
CURRENT BILL - DECEMBER 2016		206.97
TOTAL AMOUNT DUE		285.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 185.00

Your monthly electricity consumption chart

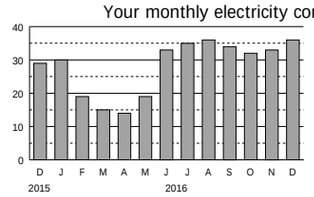

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.97		
Less : VAT	13.75		
Amount Net of VAT	193.22		
Less: BIR 2306	5.74		
BIR 2307	3.52	VATable Sales	193.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.96	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	197.71	TOTAL SALES	206.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1016/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938633767734

Collection Ref. Code	: 1861-50-704-6	Premise Address	: LANGUB,KALUNASAN, CEBU CITY
Account ID	: 9384232323-5		
Customer Name	: CANETE,GHAY CABAJAR	TOTAL AMOUNT DUE	: 285.37
Meter Number	: MTR1067966		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93842323235

BC13/124.2/1016/0/10/12-19-2016/72

4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137027939867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749072

13723200005

Date : 12-19-2016

BC13/124.2/1040/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372320000-5

Collection Ref. Code : 1823-84-794-3

Customer Information----------

Name : ELGUERRA,CONCEPCION B

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1114573	Pole No	:	0588935
Serial No	:	40049045	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1859
Period From	:	11-18-2016	Prev Rdg	:	1716
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.4065/kWh	58.13
System Loss Charge	0.7887/kWh	112.78
Sub-Total		946.97
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,199.00	63.98
Sub-Total		78.29
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		47.28
Transmission		1.28
System Loss		6.51
Distribution		49.70
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.38
CURRENT BILL - DECEMBER 2016		1,633.81
TOTAL AMOUNT DUE		2,882.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,950.00

Your monthly electricity consumption chart

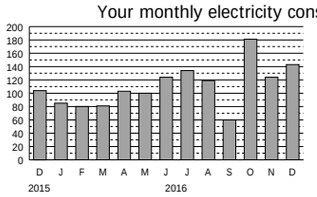

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.81		
Less : VAT	115.46		
Amount Net of VAT	1,518.35		
Less: BIR 2306	48.11		
BIR 2307	29.00	VATable Sales	1,518.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.24	VAT Zero Rated Sales	0.00
Add : VAT	115.46	VAT Amount	115.46
TOTAL AMOUNT DUE	1,556.70	TOTAL SALES	1,633.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1040/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137027939867

Collection Ref. Code	: 1823-84-794-3	Premise Address	: LANGUB GUADALUPE		
Account ID	: 1372320000-5				
Customer Name	: ELGUERRA,CONCEPCION B	TOTAL AMOUNT DUE	: 2,882.74	Overdue Bill	: 1
Meter Number	: MTR1114573				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13723200005 BC13/124.2/1040/0/10/12-19-2016/72 4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513219200587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756391

51321140785

Date : 12-19-2016

BC13/124.2/1050/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5132114078-5

Collection Ref. Code : 1849-89-251-2

Customer Information----------

Name : YASE,JACKIELOU SABUERO

Premise Address : SITIO LANGUB,KALUNASAN

TIN :

Metering Information----------

Meter No	:	502556 GS6	Pole No	:	0588956
Serial No	:	54363625	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3023
Period From	:	11-18-2016	Prev Rdg	:	2982
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	120	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 153.82
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.27
CURRENT BILL - DECEMBER 2016		280.27
TOTAL AMOUNT DUE		465.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 308.00

Your monthly electricity consumption chart

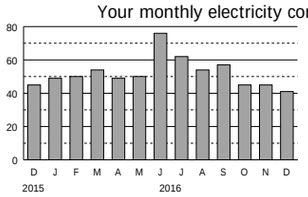

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.27		
Less : VAT	18.94		
Amount Net of VAT	261.33		
Less: BIR 2306	7.89		
BIR 2307	4.84	VATable Sales	261.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.60	VAT Zero Rated Sales	0.00
Add : VAT	18.94	VAT Amount	18.94
TOTAL AMOUNT DUE	267.54	TOTAL SALES	280.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1050/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513219200587

Collection Ref. Code	: 1849-89-251-2	Premise Address	: SITIO LANGUB,KALUNASAN
Account ID	: 5132114078-5		
Customer Name	: YASE,JACKIELOU SABUERO	TOTAL AMOUNT DUE	: 465.89
Meter Number	: 502556 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51321140785 BC13/124.2/1050/0/10/12-19-2016/72 4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173883808572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750742

17376309971

Date : 12-19-2016

BC13/124.2/1051/0588942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737630997-1

Collection Ref. Code : 1855-69-377-1

Customer Information----------

Name : ANINON,CHERRYL PASCO

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1417 EVS6	Pole No	:	0588942
Serial No	:	01337529	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1672
Period From	:	11-18-2016	Prev Rdg	:	1628
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	111	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 165.34
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.16
CURRENT BILL - DECEMBER 2016		300.10
TOTAL AMOUNT DUE		478.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 275.00

Your monthly electricity consumption chart

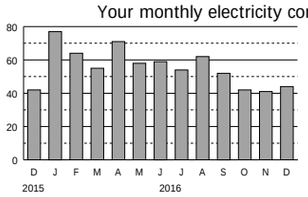

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.10		
Less : VAT	20.26		
Amount Net of VAT	279.84		
Less: BIR 2306	8.45		
BIR 2307	5.18	VATable Sales	279.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.21	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	286.47	TOTAL SALES	300.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1051/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173883808572

Collection Ref. Code	: 1855-69-377-1	Premise Address	: LANGUB,KALUNASAN,CEBU CITY
Account ID	: 1737630997-1		
Customer Name	: ANINON,CHERRYL PASCO	TOTAL AMOUNT DUE	: 478.79
Meter Number	: 1417 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17376309971 BC13/124.2/1051/0/10/12-19-2016/72 4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223194869630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759433

22390200008

Date : 12-19-2016

BC13/124.2/1060/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239020000-8

Collection Ref. Code : 1807-46-572-1

Customer Information----------

Name : CABALLES,RICARDO

Premise Address : LANGUB KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	192839WS6	Pole No	:	0588935
Serial No	:	44635158	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18867
Period From	:	11-18-2016	Prev Rdg	:	18707
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	868.32
Transmission Charge	0.4065/kWh	65.04
System Loss Charge	0.7887/kWh	126.19
Sub-Total		1,059.55
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,738.00	34.76
Sub-Total		50.76
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		52.91
Transmission		1.43
System Loss		7.29
Distribution		55.54
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.71
CURRENT BILL - DECEMBER 2016		1,785.83
TOTAL AMOUNT DUE		3,524.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,659.66

Your monthly electricity consumption chart

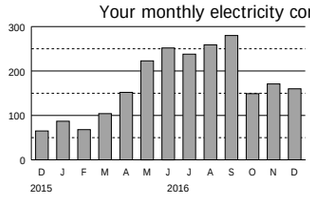

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.83		
Less : VAT	124.68		
Amount Net of VAT	1,661.15		
Less: BIR 2306	51.95		
BIR 2307	31.70	VATable Sales	1,661.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.50	VAT Zero Rated Sales	0.00
Add : VAT	124.68	VAT Amount	124.68
TOTAL AMOUNT DUE	1,702.18	TOTAL SALES	1,785.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1060/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223194869630

Collection Ref. Code : 1807-46-572-1

Account ID : 2239020000-8

Customer Name : CABALLES,RICARDO

Meter Number : 192839WS6

Period : Nov 2016

Premise Address : LANGUB KALUNASAN,GUADALUPE

TOTAL AMOUNT DUE : 3,524.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22390200008

BC13/124.2/1060/0/10/12-19-2016/72

4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767418683279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747127

76798272902

Date : 12-19-2016

BC13/124.2/1061/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679827290-2

Collection Ref. Code : 1855-87-293-5

Customer Information----------

Name : BA-OY,GENALYN JACABAN

Premise Address : KALUNASAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	476876GS6	Pole No	:	0588935
Serial No	:	52903871	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1091
Period From	:	11-18-2016	Prev Rdg	:	1059
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	226	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 54.50	1.09
Sub-Total		- 153.15
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.62
CURRENT BILL - DECEMBER 2016		183.94
TOTAL AMOUNT DUE		238.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 195.00

Your monthly electricity consumption chart

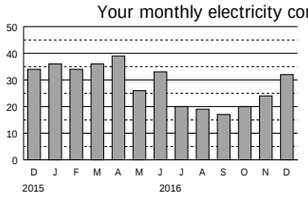

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.94		
Less : VAT	12.22		
Amount Net of VAT	171.72		
Less: BIR 2306	5.10		
BIR 2307	3.13	VATable Sales	171.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.49	VAT Zero Rated Sales	0.00
Add : VAT	12.22	VAT Amount	12.22
TOTAL AMOUNT DUE	175.71	TOTAL SALES	183.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1061/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767418683279

Collection Ref. Code	: 1855-87-293-5	Premise Address	: KALUNASAN,KALUNASAN		
Account ID	: 7679827290-2				
Customer Name	: BA-OY,GENALYN JACABAN	TOTAL AMOUNT DUE	: 238.59	Overdue Bill	: 1
Meter Number	: 476876GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76798272902 BC13/124.2/1061/0/10/12-19-2016/72 4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823589218801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760074

82356863835

Date : 12-19-2016

BC13/124.2/1062/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235686383-5

Collection Ref. Code : 1857-70-230-1

Customer Information----------

Name : LASCUNA,JEAN LOPEZ

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014141 EFS6	Pole No	:	0588935
Serial No	:	121446942	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2038
Period From	:	11-18-2016	Prev Rdg	:	1991
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 174.12
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.37
CURRENT BILL - DECEMBER 2016		322.98
TOTAL AMOUNT DUE		631.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 450.32

Your monthly electricity consumption chart

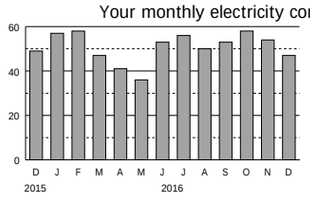

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.98		
Less : VAT	21.90		
Amount Net of VAT	301.08		
Less: BIR 2306	9.12		
BIR 2307	5.57	VATable Sales	301.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.39	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	308.29	TOTAL SALES	322.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1062/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823589218801

Collection Ref. Code	: 1857-70-230-1	Premise Address	: LANGUB,KALUNASAN, CEBU CITY
Account ID	: 8235686383-5		
Customer Name	: LASCUNA,JEAN LOPEZ	TOTAL AMOUNT DUE	: 631.43
Meter Number	: 014141 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82356863835 BC13/124.2/1062/0/10/12-19-2016/72 4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845949591716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752695

84584887974

Date : 12-19-2016

BC13/124.2/1063/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458488797-4

Collection Ref. Code : 1855-29-260-2

Customer Information----------

Name : MAGLASANG,CATHERINE AGUANTA

Premise Address : SITIO LANGUB,KALUNASAN

TIN :

Metering Information----------

Meter No	:	6405 EIS6	Pole No	:	0588935
Serial No	:	50187105	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1779
Period From	:	11-18-2016	Prev Rdg	:	1728
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	122	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 132.68
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.37
CURRENT BILL - DECEMBER 2016		411.34
TOTAL AMOUNT DUE		1,107.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 735.00

Your monthly electricity consumption chart

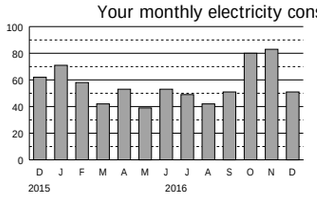

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.34		
Less : VAT	28.41		
Amount Net of VAT	382.93		
Less: BIR 2306	11.85		
BIR 2307	7.17	VATable Sales	382.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.91	VAT Zero Rated Sales	0.00
Add : VAT	28.41	VAT Amount	28.41
TOTAL AMOUNT DUE	392.32	TOTAL SALES	411.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1063/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845949591716

Collection Ref. Code	: 1855-29-260-2	Premise Address	: SITIO LANGUB,KALUNASAN		
Account ID	: 8458488797-4				
Customer Name	: MAGLASANG,CATHERINE AGUANTA	TOTAL AMOUNT DUE	: 1,107.44	Overdue Bill	: 1
Meter Number	: 6405 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84584887974 BC13/124.2/1063/0/10/12-19-2016/72 4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690076766509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760038

69043200000

Date : 12-19-2016

BC13/124.2/1070/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904320000-0

Collection Ref. Code : 1843-50-845-1

Customer Information----------

Name : OROPEZA,MONICA C

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398649GS6	Pole No	:	0588963
Serial No	:	59845610	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15549
Period From	:	11-18-2016	Prev Rdg	:	15394
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	220	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,682.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	841.19
Transmission Charge	0.6055/kWh	93.85
System Loss Charge	0.7679/kWh	119.02
Sub-Total		1,054.06
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		49.14
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		51.23
Transmission		2.07
System Loss		6.72
Distribution		53.82
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.62
CURRENT BILL - DECEMBER 2016		1,758.32
TOTAL AMOUNT DUE		3,440.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,771.00

Your monthly electricity consumption chart

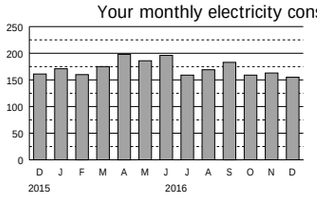

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.32		
Less : VAT	121.13		
Amount Net of VAT	1,637.19		
Less: BIR 2306	50.48		
BIR 2307	31.27	VATable Sales	1,637.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.44	VAT Zero Rated Sales	0.00
Add : VAT	121.13	VAT Amount	121.13
TOTAL AMOUNT DUE	1,676.57	TOTAL SALES	1,758.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1070/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690076766509

Collection Ref. Code	: 1843-50-845-1	Premise Address	: LANGUB,KALUNASAN,CEBU CITY		
Account ID	: 6904320000-0				
Customer Name	: OROPEZA,MONICA C	TOTAL AMOUNT DUE	: 3,440.39	Overdue Bill	: 1
Meter Number	: 398649GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69043200000 BC13/124.2/1070/0/10/12-19-2016/72 4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946861688222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753996

94693073937

Date : 12-19-2016

BC13/124.2/1071/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469307393-7

Collection Ref. Code : 1855-60-176-1

Customer Information----------

Name : JAVIER,CERENA HERNANI

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5100 EVS6	Pole No	:	0588963
Serial No	:	01489683	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2984
Period From	:	11-18-2016	Prev Rdg	:	2911
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	250	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 90.46
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.27
CURRENT BILL - DECEMBER 2016		694.10
TOTAL AMOUNT DUE		1,400.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 800.00

Your monthly electricity consumption chart

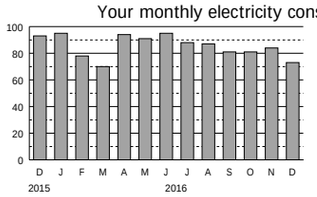

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.10		
Less : VAT	47.95		
Amount Net of VAT	646.15		
Less: BIR 2306	19.98		
BIR 2307	12.23	VATable Sales	646.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.94	VAT Zero Rated Sales	0.00
Add : VAT	47.95	VAT Amount	47.95
TOTAL AMOUNT DUE	661.89	TOTAL SALES	694.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1071/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946861688222

Collection Ref. Code	: 1855-60-176-1	Premise Address	: LANGUB,KALUNASAN, CEBU CITY		
Account ID	: 9469307393-7				
Customer Name	: JAVIER,CERENA HERNANI	TOTAL AMOUNT DUE	: 1,400.70	Overdue Bill	: 1
Meter Number	: 5100 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94693073937 BC13/124.2/1071/0/10/12-19-2016/72 4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609817769358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752444

60984730519

Date : 12-19-2016

BC13/124.2/1077/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098473051-9

Collection Ref. Code : 1859-36-596-5

Customer Information----------

Name : MAGLASANG,DENNIS LASCUNA

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013345	Pole No	:	0588963
Serial No	:	51988142	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1322
Period From	:	11-18-2016	Prev Rdg	:	1271
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	218	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 140.15
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.41
CURRENT BILL - DECEMBER 2016		402.91
TOTAL AMOUNT DUE		725.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 406.05

Your monthly electricity consumption chart

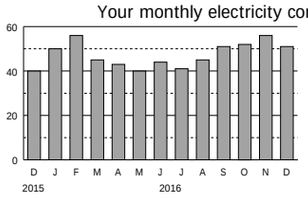

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.91		
Less : VAT	27.51		
Amount Net of VAT	375.40		
Less: BIR 2306	11.47		
BIR 2307	7.02	VATable Sales	375.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.91	VAT Zero Rated Sales	0.00
Add : VAT	27.51	VAT Amount	27.51
TOTAL AMOUNT DUE	384.42	TOTAL SALES	402.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1077/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609817769358

Collection Ref. Code	: 1859-36-596-5	Premise Address	: LANGUB,KALUNASAN,CEBU CITY		
Account ID	: 6098473051-9				
Customer Name	: MAGLASANG,DENNIS LASCUNA	TOTAL AMOUNT DUE	: 725.24	Overdue Bill	: 1
Meter Number	: MTR1013345				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60984730519

BC13/124.2/1077/0/10/12-19-2016/72

4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736882038435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748350

73603200004

Date : 12-19-2016

BC13/124.2/1080/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360320000-4

Collection Ref. Code : 1843-18-371-4

Customer Information----------

Name : CAMPOMANES,MICHAEL D

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081653	Pole No	:	0588963
Serial No	:	40008852	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	416
Period From	:	11-18-2016	Prev Rdg	:	374
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	202	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		572.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.6055/kWh	25.43
System Loss Charge	0.7679/kWh	32.25
Sub-Total		285.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 573.00	11.46
Sub-Total		15.67
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		13.89
Transmission		0.55
System Loss		1.82
Distribution		15.02
Others		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		56.75
CURRENT BILL - DECEMBER 2016		483.21
TOTAL AMOUNT DUE		1,056.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 527.00

Your monthly electricity consumption chart

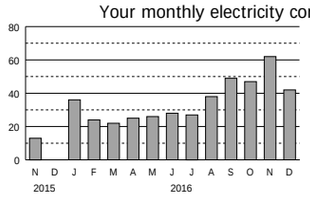

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.21		
Less : VAT	33.54		
Amount Net of VAT	449.67		
Less: BIR 2306	13.99		
BIR 2307	8.59	VATable Sales	449.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.09	VAT Zero Rated Sales	0.00
Add : VAT	33.54	VAT Amount	33.54
TOTAL AMOUNT DUE	460.63	TOTAL SALES	483.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1080/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736882038435

Collection Ref. Code	: 1843-18-371-4	Premise Address	: LANGUB,KALUNASAN,CEBU CITY		
Account ID	: 7360320000-4				
Customer Name	: CAMPOMANES,MICHAEL D	TOTAL AMOUNT DUE	: 1,056.14	Overdue Bill	: 1
Meter Number	: MTR1081653				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73603200004 BC13/124.2/1080/0/10/12-19-2016/72 4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011281342342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753604

01163200007

Date : 12-19-2016

BC13/124.2/1110/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116320000-7

Collection Ref. Code : 1839-65-755-3

Customer Information----------

Name : AGUANTA,ALBERTO SR. M

Premise Address : LANGUB KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081650	Pole No	:	0588963
Serial No	:	40007073	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2033
Period From	:	11-18-2016	Prev Rdg	:	1771
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	140	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,941.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,421.87
Transmission Charge	0.6055/kWh	158.64
System Loss Charge	0.7679/kWh	201.19
Sub-Total		1,781.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,941.00	58.82
Sub-Total		85.02
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		86.61
Transmission		3.49
System Loss		11.36
Distribution		90.56
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		349.07
CURRENT BILL - DECEMBER 2016		2,970.45
TOTAL AMOUNT DUE		5,911.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 2,575.00

Your monthly electricity consumption chart

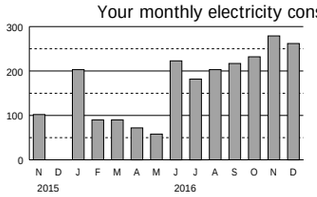

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.45		
Less : VAT	204.58		
Amount Net of VAT	2,765.87		
Less: BIR 2306	85.25		
BIR 2307	52.82	VATable Sales	2,765.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,627.80	VAT Zero Rated Sales	0.00
Add : VAT	204.58	VAT Amount	204.58
TOTAL AMOUNT DUE	2,832.38	TOTAL SALES	2,970.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1110/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011281342342

Collection Ref. Code	: 1839-65-755-3	Premise Address	: LANGUB KALUNASAN,GUADALUPE,CEBU CITY		
Account ID	: 0116320000-7				
Customer Name	: AGUANTA,ALBERTO SR. M	TOTAL AMOUNT DUE	: 5,911.46	Overdue Bill	: 1
Meter Number	: MTR1081650				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01163200007 BC13/124.2/1110/0/10/12-19-2016/72 4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259169703866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763128

25943200003

Date : 12-19-2016

BC13/124.2/1120/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594320000-3

Collection Ref. Code : 1825-20-203-6

Customer Information----------

Name : VALDEZ,ROLANDO N

Premise Address : MODESTA ST LANGUB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	500816 GS6	Pole No	:	0588963
Serial No	:	61720923	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8924
Period From	:	11-18-2016	Prev Rdg	:	8783
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	120	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		39.06
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.76
CURRENT BILL - DECEMBER 2016		1,567.99
TOTAL AMOUNT DUE		2,815.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,320.00

Your monthly electricity consumption chart

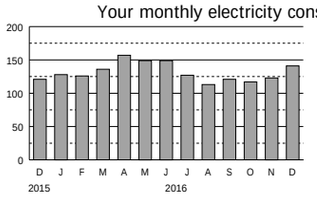

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.99		
Less : VAT	109.23		
Amount Net of VAT	1,458.76		
Less: BIR 2306	45.51		
BIR 2307	27.83	VATable Sales	1,458.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.42	VAT Zero Rated Sales	0.00
Add : VAT	109.23	VAT Amount	109.23
TOTAL AMOUNT DUE	1,494.65	TOTAL SALES	1,567.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1120/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259169703866

Collection Ref. Code	: 1825-20-203-6	Premise Address	: MODESTA ST LANGUB,GUADALUPE,CEBU CITY
Account ID	: 2594320000-3		
Customer Name	: VALDEZ,ROLANDO N	TOTAL AMOUNT DUE	: 2,815.48 Overdue Bill : 1
Meter Number	: 500816 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25943200003 BC13/124.2/1120/0/10/12-19-2016/72 4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077347383923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754073

07732200006

Date : 12-19-2016

BC13/124.2/1140/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773220000-6

Collection Ref. Code : 1845-63-479-9

Customer Information----------

Name : ALEGADO,SUSANA H

Premise Address : SITIO LANGUB/NEAR LANGUB CHURCH,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483353GS6	Pole No	:	0588935
Serial No	:	61422710	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2898
Period From	:	11-18-2016	Prev Rdg	:	2853
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	718	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 168.48
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.17
CURRENT BILL - DECEMBER 2016		307.45
TOTAL AMOUNT DUE		518.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 284.00

Your monthly electricity consumption chart

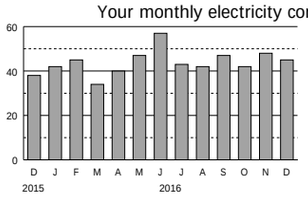

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.45		
Less : VAT	20.77		
Amount Net of VAT	286.68		
Less: BIR 2306	8.66		
BIR 2307	5.31	VATable Sales	286.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.71	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	293.48	TOTAL SALES	307.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1140/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077347383923

Collection Ref. Code	: 1845-63-479-9	Premise Address	: SITIO LANGUB/NEAR LANGUB CHURCH,KALUNASAN,CEBU CITY
Account ID	: 0773220000-6		
Customer Name	: ALEGADO,SUSANA H	TOTAL AMOUNT DUE	: 518.66 Overdue Bill : 1
Meter Number	: 483353GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07732200006 BC13/124.2/1140/0/10/12-19-2016/72 4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951405956048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757622

95182200006

Date : 12-19-2016

BC13/124.2/1180/0588942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518220000-6

Collection Ref. Code : 1841-78-686-1

Customer Information----------

Name : OLID,JINKY S

Premise Address : J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326745GS6	Pole No	:	0588942
Serial No	:	42628761	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12807
Period From	:	11-18-2016	Prev Rdg	:	12543
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	270	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,025.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,432.73
Transmission Charge	0.6055/kWh	159.85
System Loss Charge	0.7679/kWh	202.73
Sub-Total		1,795.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		66.91
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		87.28
Transmission		3.52
System Loss		11.45
Distribution		91.25
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		349.33
CURRENT BILL - DECEMBER 2016		2,971.94
TOTAL AMOUNT DUE		4,997.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,218.00

Your monthly electricity consumption chart

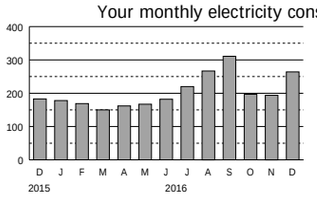

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.94		
Less : VAT	203.89		
Amount Net of VAT	2,768.05		
Less: BIR 2306	84.94		
BIR 2307	52.85	VATable Sales	2,768.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,630.26	VAT Zero Rated Sales	0.00
Add : VAT	203.89	VAT Amount	203.89
TOTAL AMOUNT DUE	2,834.15	TOTAL SALES	2,971.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1180/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951405956048

Collection Ref. Code	: 1841-78-686-1	Premise Address	: J. LABRA ST.,GUADALUPE,CEBU CITY
Account ID	: 9518220000-6		
Customer Name	: OLID,JINKY S	TOTAL AMOUNT DUE	: 4,997.32 Overdue Bill : 1
Meter Number	: 326745GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95182200006 BC13/124.2/1180/0/10/12-19-2016/72 4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360932368174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762334

36062200005

Date : 12-19-2016

BC13/124.2/1190/0588942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606220000-5

Collection Ref. Code : 1833-75-308-9

Customer Information----------

Name : MAGLANGIT,DIDING P TM

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1174089	Pole No	:	0588942
Serial No	:	133483446	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	463
Period From	:	11-18-2016	Prev Rdg	:	366
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 1,082.00	21.64
Sub-Total		- 24.60
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.04
CURRENT BILL - DECEMBER 2016		1,024.33
Debit Adjustments		12.31
Payment Arrangement		603.35
TOTAL AMOUNT DUE		3,337.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,573.65

Your monthly electricity consumption chart

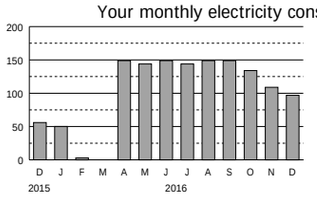

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.33		
Less : VAT	71.08		
Amount Net of VAT	953.25		
Less: BIR 2306	29.61		
BIR 2307	18.14	VATable Sales	953.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.50	VAT Zero Rated Sales	0.00
Add : VAT	71.08	VAT Amount	71.08
TOTAL AMOUNT DUE	976.58	TOTAL SALES	1,024.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1190/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360932368174

Collection Ref. Code	: 1833-75-308-9	Premise Address	: LANGUB GUADALUPE		
Account ID	: 3606220000-5				
Customer Name	: MAGLANGIT,DIDING P TM	TOTAL AMOUNT DUE	: 3,337.17	Overdue Bill	: 1
Meter Number	: MTR1174089				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36062200005

BC13/124.2/1190/0/10/12-19-2016/72

4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589349068761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760902

58923200008

Date : 12-19-2016

BC13/124.2/1200/0607055/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892320000-8

Collection Ref. Code : 1831-37-887-6

Customer Information----------

Name : GABUNADA,VILLIA S TM

Premise Address : RD TO LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	151674DS6	Pole No	:	0607055
Serial No	:	14093726	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7118
Period From	:	11-18-2016	Prev Rdg	:	7016
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 912.00	18.24
Sub-Total		28.44
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.33
CURRENT BILL - DECEMBER 2016		1,136.08
Debit Adjustments		0.40
TOTAL AMOUNT DUE		2,068.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,977.00

Your monthly electricity consumption chart

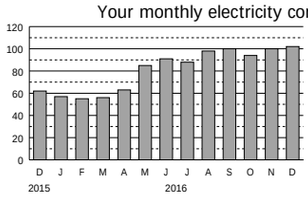

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.08		
Less : VAT	79.22		
Amount Net of VAT	1,056.86		
Less: BIR 2306	33.01		
BIR 2307	20.17	VATable Sales	1,056.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.68	VAT Zero Rated Sales	0.00
Add : VAT	79.22	VAT Amount	79.22
TOTAL AMOUNT DUE	1,082.90	TOTAL SALES	1,136.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1200/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589349068761

Collection Ref. Code	: 1831-37-887-6	Premise Address	: RD TO LANGUB GUADALUPE		
Account ID	: 5892320000-8				
Customer Name	: GABUNADA,VILLIA S TM	TOTAL AMOUNT DUE	: 2,068.51	Overdue Bill	: 1
Meter Number	: 151674DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58923200008

BC13/124.2/1200/0/10/12-19-2016/72

4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655763244065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759199

65502191482

Date : 12-19-2016

BC13/124.2/1201/0607055/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550219148-2

Collection Ref. Code : 1859-16-767-5

Customer Information----------

Name : CANAMO,MERELYN MANGITNGIT

Premise Address : SITIO LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015855 EFS6	Pole No	:	0607055
Serial No	:	94724853	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2721
Period From	:	11-18-2016	Prev Rdg	:	2633
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	122	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 67.08
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.64
CURRENT BILL - DECEMBER 2016		881.11
TOTAL AMOUNT DUE		1,725.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,012.00

Your monthly electricity consumption chart

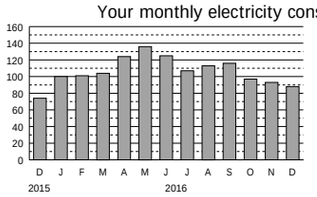

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.11		
Less : VAT	60.94		
Amount Net of VAT	820.17		
Less: BIR 2306	25.39		
BIR 2307	15.57	VATable Sales	820.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.21	VAT Zero Rated Sales	0.00
Add : VAT	60.94	VAT Amount	60.94
TOTAL AMOUNT DUE	840.15	TOTAL SALES	881.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1201/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655763244065

Collection Ref. Code	: 1859-16-767-5	Premise Address	: SITIO LANGUB,KALUNASAN,CEBU CITY		
Account ID	: 6550219148-2				
Customer Name	: CANAMO,MERELYN MANGITNGIT	TOTAL AMOUNT DUE	: 1,725.21	Overdue Bill	: 1
Meter Number	: 015855 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65502191482 BC13/124.2/1201/0/10/12-19-2016/72 4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611387237789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

61106169560

BILLING STATEMENT

1007753755

Date : 12-19-2016

BC13/124.2/1202/0607055/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110616956-0

Collection Ref. Code : 1859-19-335-8

Customer Information----------

Name : FRANCISCO,IREN ANTIPALA

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6668 EIS6	Pole No	:	0607055
Serial No	:	32195995	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1903
Period From	:	11-18-2016	Prev Rdg	:	1837
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	122	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 121.76
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.18
CURRENT BILL - DECEMBER 2016		584.33
TOTAL AMOUNT DUE		805.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 400.00

Your monthly electricity consumption chart

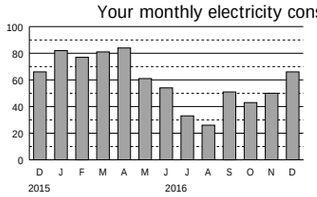

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.33		
Less : VAT	39.92		
Amount Net of VAT	544.41		
Less: BIR 2306	16.64		
BIR 2307	10.26	VATable Sales	544.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.51	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	557.43	TOTAL SALES	584.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1202/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611387237789

Collection Ref. Code	: 1859-19-335-8	Premise Address	: LANGUB,KALUNASAN, CEBU CITY
Account ID	: 6110616956-0		
Customer Name	: FRANCISCO,IREN ANTIPALA	TOTAL AMOUNT DUE	: 805.22
Meter Number	: 6668 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61106169560 BC13/124.2/1202/0/10/12-19-2016/72 4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654760231411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759017

6544143721

Date : 12-19-2016

BC13/124.2/1203/0607055/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544143872-1

Collection Ref. Code : 1855-87-218-8

Customer Information----------

Name : YNION,JOVIE CATAG

Premise Address : SITIO LANGUB,KALUNASAN

TIN :

Metering Information----------

Meter No	:	000543 EFS6	Pole No	:	0607055
Serial No	:	118019724	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1946
Period From	:	11-18-2016	Prev Rdg	:	1857
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	126	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		- 33.22
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.36
CURRENT BILL - DECEMBER 2016		930.16
TOTAL AMOUNT DUE		2,196.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 1,317.57

Your monthly electricity consumption chart

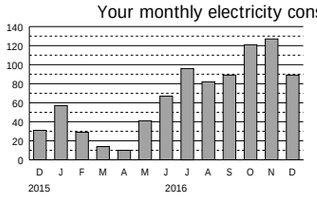

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.16		
Less : VAT	65.84		
Amount Net of VAT	864.32		
Less: BIR 2306	27.43		
BIR 2307	16.44	VATable Sales	864.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.45	VAT Zero Rated Sales	0.00
Add : VAT	65.84	VAT Amount	65.84
TOTAL AMOUNT DUE	886.29	TOTAL SALES	930.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1203/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654760231411

Collection Ref. Code	: 1855-87-218-8	Premise Address	: SITIO LANGUB,KALUNASAN		
Account ID	: 6544143872-1				
Customer Name	: YNION,JOVIE CATAG	TOTAL AMOUNT DUE	: 2,196.80	Overdue Bill	: 1
Meter Number	: 000543 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6544143721

BC13/124.2/1203/0/10/12-19-2016/72

4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944651359419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753048

94462184006

Date : 12-19-2016

BC13/124.2/1206/0607055/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446218400-6

Collection Ref. Code : 1855-77-119-5

Customer Information----------

Name : RICANA,LAWRENCE SUICO

Premise Address : GUADALUPE LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1581 EVS6	Pole No	:	0607055
Serial No	:	01709491	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1702
Period From	:	11-18-2016	Prev Rdg	:	1659
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	208	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 158.64
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.56
CURRENT BILL - DECEMBER 2016		296.71
TOTAL AMOUNT DUE		620.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 885.00

Your monthly electricity consumption chart

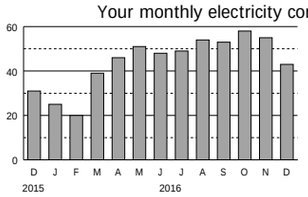

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.71		
Less : VAT	20.17		
Amount Net of VAT	276.54		
Less: BIR 2306	8.42		
BIR 2307	5.12	VATable Sales	276.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.00	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	283.17	TOTAL SALES	296.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1206/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944651359419

Collection Ref. Code	: 1855-77-119-5	Premise Address	: GUADALUPE LANGUB,KALUNASAN,CEBU CITY
Account ID	: 9446218400-6		
Customer Name	: RICANA,LAWRENCE SUICO	TOTAL AMOUNT DUE	: 620.78
Meter Number	: 1581 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94462184006 BC13/124.2/1206/0/10/12-19-2016/72 4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735952429895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747289

73542200008

Date : 12-19-2016

BC13/124.2/1210/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354220000-8

Collection Ref. Code : 1827-74-785-4

Customer Information----------

Name : GABUNADA,JOSEPHINE A

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	213082WS6	Pole No	:	0588956
Serial No	:	48532475	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16784
Period From	:	11-18-2016	Prev Rdg	:	16736
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 175.43
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.63
CURRENT BILL - DECEMBER 2016		332.42
TOTAL AMOUNT DUE		765.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 576.50

Your monthly electricity consumption chart

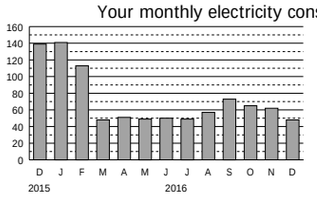

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.42		
Less : VAT	22.63		
Amount Net of VAT	309.79		
Less: BIR 2306	9.43		
BIR 2307	5.74	VATable Sales	309.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.62	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	317.25	TOTAL SALES	332.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1210/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735952429895

Collection Ref. Code	: 1827-74-785-4	Premise Address	: LANGUB GUADALUPE		
Account ID	: 7354220000-8				
Customer Name	: GABUNADA,JOSEPHINE A	TOTAL AMOUNT DUE	: 765.57	Overdue Bill	: 1
Meter Number	: 213082WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73542200008 BC13/124.2/1210/0/10/12-19-2016/72 4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821531793094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758754

82166722981

Date : 12-19-2016

BC13/124.2/1211/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216672298-1

Collection Ref. Code : 1855-81-842-6

Customer Information----------

Name : BASADRE,JUDILYN GABUNADA

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000241 EFS6	Pole No	:	0588956
Serial No	:	118019934	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5906
Period From	:	11-18-2016	Prev Rdg	:	5735
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	227	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	928.02
Transmission Charge	0.4065/kWh	69.51
System Loss Charge	0.7887/kWh	134.87
Sub-Total		1,132.40
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,778.00	35.56
Sub-Total		52.66
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		56.53
Transmission		1.53
System Loss		7.78
Distribution		59.31
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		227.04
CURRENT BILL - DECEMBER 2016		1,906.38
TOTAL AMOUNT DUE		3,684.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,523.00

Your monthly electricity consumption chart

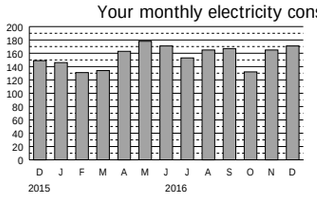

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.38		
Less : VAT	132.98		
Amount Net of VAT	1,773.40		
Less: BIR 2306	55.41		
BIR 2307	33.84	VATable Sales	1,773.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.15	VAT Zero Rated Sales	0.00
Add : VAT	132.98	VAT Amount	132.98
TOTAL AMOUNT DUE	1,817.13	TOTAL SALES	1,906.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1211/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821531793094

Collection Ref. Code	: 1855-81-842-6	Premise Address	: LANGUB,KALUNASAN, CEBU CITY		
Account ID	: 8216672298-1				
Customer Name	: BASADRE,JUDILYN GABUNADA	TOTAL AMOUNT DUE	: 3,684.53	Overdue Bill	: 1
Meter Number	: 000241 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82166722981 BC13/124.2/1211/0/10/12-19-2016/72 4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810966851942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752403

81092200005

Date : 12-19-2016

BC13/124.2/1220/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109220000-5

Collection Ref. Code : 1821-71-401-6

Customer Information----------

Name : ABRIGANA,CONDESA TM C.

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039183	Pole No	:	0588956
Serial No	:	126815259	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1827
Period From	:	11-18-2016	Prev Rdg	:	1777
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	120	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 883.50	17.67
Sub-Total		- 174.01
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.73
CURRENT BILL - DECEMBER 2016		355.91
TOTAL AMOUNT DUE		899.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 340.00

Your monthly electricity consumption chart

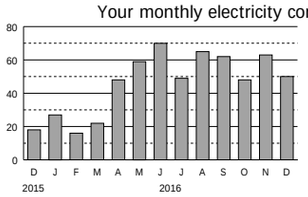

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.91		
Less : VAT	24.60		
Amount Net of VAT	331.31		
Less: BIR 2306	10.26		
BIR 2307	6.15	VATable Sales	331.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	314.90	VAT Zero Rated Sales	0.00
Add : VAT	24.60	VAT Amount	24.60
TOTAL AMOUNT DUE	339.50	TOTAL SALES	355.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1220/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810966851942

Collection Ref. Code	: 1821-71-401-6	Premise Address	: LANGUB,KALUNASAN,CEBU CITY
Account ID	: 8109220000-5		
Customer Name	: ABRIGANA,CONDESA TM C.	TOTAL AMOUNT DUE	: 899.21
Meter Number	: MTR1039183		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81092200005

BC13/124.2/1220/0/10/12-19-2016/72

4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280826889937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

28050642181

BILLING STATEMENT

1007754701

Date : 12-19-2016

BC13/124.2/1251/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805064218-1

Collection Ref. Code : 1855-55-251-5

Customer Information----------

Name : ABELLA,MARY JANE YONGCO

Premise Address : SITIO YELLOW BELLS,KALUNASAN

TIN :

Metering Information----------

Meter No	:	010112 EFS6	Pole No	:	0588963
Serial No	:	121435899	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1479
Period From	:	11-18-2016	Prev Rdg	:	1434
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	118	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 169.03
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.11
CURRENT BILL - DECEMBER 2016		306.84
TOTAL AMOUNT DUE		490.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 196.00

Your monthly electricity consumption chart

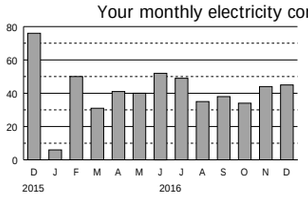

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.84		
Less : VAT	20.71		
Amount Net of VAT	286.13		
Less: BIR 2306	8.63		
BIR 2307	5.29	VATable Sales	286.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.21	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	292.92	TOTAL SALES	306.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1251/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280826889937

Collection Ref. Code	: 1855-55-251-5	Premise Address	: SITIO YELLOW BELLS,KALUNASAN
Account ID	: 2805064218-1		
Customer Name	: ABELLA,MARY JANE YONGCO	TOTAL AMOUNT DUE	: 490.23
Meter Number	: 010112 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28050642181

BC13/124.2/1251/0/10/12-19-2016/72

4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589644014282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760844

5899057728

Date : 12-19-2016

BC13/124.2/1256/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899057728-8

Collection Ref. Code : 1857-19-809-3

Customer Information----------

Name : HERMOSILLA,VIRGILIO HERMOSO

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039152	Pole No	:	0588956
Serial No	:	126814285	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1575
Period From	:	11-18-2016	Prev Rdg	:	1490
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 64.69
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.00
CURRENT BILL - DECEMBER 2016		851.41
TOTAL AMOUNT DUE		1,672.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 705.00

Your monthly electricity consumption chart

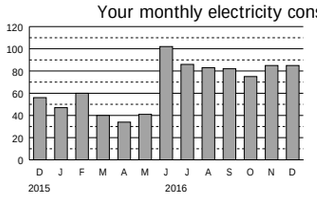

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.41		
Less : VAT	58.91		
Amount Net of VAT	792.50		
Less: BIR 2306	24.56		
BIR 2307	15.04	VATable Sales	792.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.90	VAT Zero Rated Sales	0.00
Add : VAT	58.91	VAT Amount	58.91
TOTAL AMOUNT DUE	811.81	TOTAL SALES	851.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1256/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589644014282

Collection Ref. Code	: 1857-19-809-3	Premise Address	: LANGUB,KALUNASAN, CEBU CITY		
Account ID	: 5899057728-8				
Customer Name	: HERMOSILLA,VIRGILIO HERMOSO	TOTAL AMOUNT DUE	: 1,672.22	Overdue Bill	: 1
Meter Number	: MTR1039152				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5899057288

BC13/124.2/1256/0/10/12-19-2016/72

4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604132298578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749889

60402365450

Date : 12-19-2016

BC13/124.2/1266/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040236545-0

Collection Ref. Code : 1851-73-725-1

Customer Information----------

Name : MILLANES,BENERANDO LAYSON

Premise Address : LANGUB,KALUNASAN

TIN :

Metering Information----------

Meter No	:	531194 GS6	Pole No	:	0588970
Serial No	:	68603744	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3663
Period From	:	11-18-2016	Prev Rdg	:	3598
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	333	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 500.00	10.00
Sub-Total		- 114.29
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.78
CURRENT BILL - DECEMBER 2016		581.93
TOTAL AMOUNT DUE		1,082.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 500.00

Your monthly electricity consumption chart

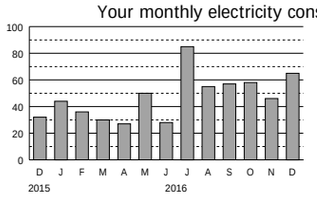

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.93		
Less : VAT	40.01		
Amount Net of VAT	541.92		
Less: BIR 2306	16.69		
BIR 2307	10.22	VATable Sales	541.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.01	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	555.02	TOTAL SALES	581.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1266/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604132298578

Collection Ref. Code	: 1851-73-725-1	Premise Address	: LANGUB,KALUNASAN		
Account ID	: 6040236545-0				
Customer Name	: MILLANES,BENERANDO LAYSON	TOTAL AMOUNT DUE	: 1,082.07	Overdue Bill	: 1
Meter Number	: 531194 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60402365450 BC13/124.2/1266/0/10/12-19-2016/72 4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010224209731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752568

01046486096

Date : 12-19-2016

BC13/124.2/1268/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104648609-6

Collection Ref. Code : 1853-53-695-4

Customer Information----------

Name : ELGUERRA,CINDY BASADRE

Premise Address : LANGUB,KALUNASAN

TIN :

Metering Information----------

Meter No	:	475104 GS6	Pole No	:	0588970
Serial No	:	60563265	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3841
Period From	:	11-18-2016	Prev Rdg	:	3780
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 363.50	7.27
Sub-Total		- 109.43
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.92
CURRENT BILL - DECEMBER 2016		543.99
TOTAL AMOUNT DUE		907.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 323.00

Your monthly electricity consumption chart

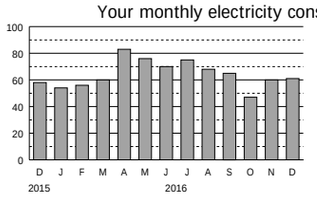

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.99		
Less : VAT	37.32		
Amount Net of VAT	506.67		
Less: BIR 2306	15.55		
BIR 2307	9.55	VATable Sales	506.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.57	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	518.89	TOTAL SALES	543.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1268/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010224209731

Collection Ref. Code	: 1853-53-695-4	Premise Address	: LANGUB,KALUNASAN		
Account ID	: 0104648609-6				
Customer Name	: ELGUERRA,CINDY BASADRE	TOTAL AMOUNT DUE	: 907.41	Overdue Bill	: 1
Meter Number	: 475104 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01046486096 BC13/124.2/1268/0/10/12-19-2016/72 4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559820339499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761372

55962299057

Date : 12-19-2016

BC13/124.2/1272/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5596229905-7

Collection Ref. Code : 1855-71-143-5

Customer Information----------

Name : JAVIER,MIKE HERNANE

Premise Address : SITIO LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4850 EVS6	Pole No	:	0588970
Serial No	:	01793033	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2007
Period From	:	11-18-2016	Prev Rdg	:	1947
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	221	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 165.50
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.83
CURRENT BILL - DECEMBER 2016		472.34
TOTAL AMOUNT DUE		807.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 421.00

Your monthly electricity consumption chart

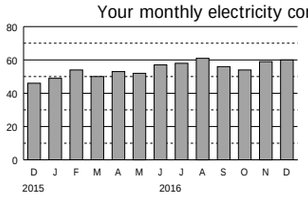

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.34		
Less : VAT	32.18		
Amount Net of VAT	440.16		
Less: BIR 2306	13.41		
BIR 2307	8.23	VATable Sales	440.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.52	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	450.70	TOTAL SALES	472.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1272/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559820339499

Collection Ref. Code	: 1855-71-143-5	Premise Address	: SITIO LANGUB,KALUNASAN,CEBU CITY
Account ID	: 5596229905-7		
Customer Name	: JAVIER,MIKE HERNANE	TOTAL AMOUNT DUE	: 807.54
Meter Number	: 4850 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55962299057

BC13/124.2/1272/0/10/12-19-2016/72

4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043627635979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752978

04340203241

Date : 12-19-2016

BC13/124.2/1273/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434020324-1

Collection Ref. Code : 1855-55-257-4

Customer Information----------

Name : JAVIER,MARITESS GUARO

Premise Address : SITIO LANGUB,KALUNASAN

TIN :

Metering Information----------

Meter No	:	1796 EVS6	Pole No	:	0588970
Serial No	:	01549623	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1615
Period From	:	11-18-2016	Prev Rdg	:	1574
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	221	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 153.17
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.35
CURRENT BILL - DECEMBER 2016		281.00
TOTAL AMOUNT DUE		499.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 305.00

Your monthly electricity consumption chart

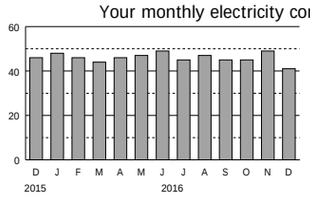

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.00		
Less : VAT	19.02		
Amount Net of VAT	261.98		
Less: BIR 2306	7.93		
BIR 2307	4.85	VATable Sales	261.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.20	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	268.22	TOTAL SALES	281.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1273/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043627635979

Collection Ref. Code	: 1855-55-257-4	Premise Address	: SITIO LANGUB,KALUNASAN		
Account ID	: 0434020324-1				
Customer Name	: JAVIER,MARITESS GUARO	TOTAL AMOUNT DUE	: 499.23	Overdue Bill	: 1
Meter Number	: 1796 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04340203241 BC13/124.2/1273/0/10/12-19-2016/72 4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161271934545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762763

16143200000

Date : 12-19-2016

BC13/124.2/1290/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1614320000-0

Collection Ref. Code : 1831-47-854-4

Customer Information----------

Name : CASTELLON,WILSON C TM

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	448727GS6	Pole No	:	0588970
Serial No	:	98597004	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10460
Period From	:	11-18-2016	Prev Rdg	:	10356
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		31.21
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.26
CURRENT BILL - DECEMBER 2016		1,160.76
TOTAL AMOUNT DUE		2,201.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,121.00

Your monthly electricity consumption chart

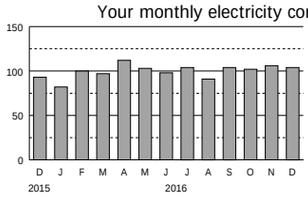

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.76		
Less : VAT	81.03		
Amount Net of VAT	1,079.73		
Less: BIR 2306	33.76		
BIR 2307	20.60	VATable Sales	1,079.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.37	VAT Zero Rated Sales	0.00
Add : VAT	81.03	VAT Amount	81.03
TOTAL AMOUNT DUE	1,106.40	TOTAL SALES	1,160.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1290/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161271934545

Collection Ref. Code	: 1831-47-854-4	Premise Address	: LANGUB GUADALUPE		
Account ID	: 1614320000-0				
Customer Name	: CASTELLON,WILSON C TM	TOTAL AMOUNT DUE	: 2,201.12	Overdue Bill	: 1
Meter Number	: 448727GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16143200000 BC13/124.2/1290/0/10/12-19-2016/72 4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579422326457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754731

57991200007

Date : 12-19-2016

BC13/124.2/1300/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799120000-7

Collection Ref. Code : 1815-36-077-1

Customer Information----------

Name : CUEVA,MARITA TM A.

Premise Address : LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281196GS6	Pole No	:	0588970
Serial No	:	45910676	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29341
Period From	:	11-18-2016	Prev Rdg	:	28821
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	140	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,087.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,822.04
Transmission Charge	0.4065/kWh	211.38
System Loss Charge	0.7887/kWh	410.12
Sub-Total		3,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	51.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,087.50	101.75
Sub-Total		153.76
Government Charges		
Franchise Tax - Local		38.18
Value Added Tax		
Generation		171.91
Transmission		4.65
System Loss		23.69
Distribution		179.15
Others		23.03
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		688.34
CURRENT BILL - DECEMBER 2016		5,778.52
TOTAL AMOUNT DUE		10,866.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 5,315.00

Your monthly electricity consumption chart

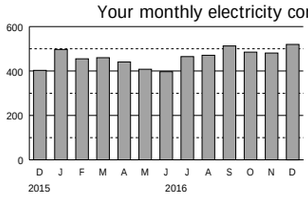

Avg Monthly Usage : 461.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,778.52		
Less : VAT	402.43		
Amount Net of VAT	5,376.09		
Less: BIR 2306	167.69		
BIR 2307	102.57	VATable Sales	5,376.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,105.83	VAT Zero Rated Sales	0.00
Add : VAT	402.43	VAT Amount	402.43
TOTAL AMOUNT DUE	5,508.26	TOTAL SALES	5,778.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1300/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579422326457

Collection Ref. Code	: 1815-36-077-1	Premise Address	: LANGUB,KALUNASAN,CEBU CITY		
Account ID	: 5799120000-7				
Customer Name	: CUEVA,MARITA TM A.	TOTAL AMOUNT DUE	: 10,866.24	Overdue Bill	: 1
Meter Number	: 281196GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57991200007 BC13/124.2/1300/0/10/12-19-2016/72 4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245924094382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754446

24582200002

Date : 12-19-2016

BC13/124.2/1310/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458220000-2

Collection Ref. Code : 1835-67-482-8

Customer Information----------

Name : BOLO,RANULFO T TM

Premise Address : SITIO LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	448808GS6	Pole No	:	0588970
Serial No	:	74904462	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16571
Period From	:	11-18-2016	Prev Rdg	:	16425
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,573.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	792.34
Transmission Charge	0.4065/kWh	59.35
System Loss Charge	0.7887/kWh	115.15
Sub-Total		966.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,574.00	51.48
Sub-Total		66.09
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		48.26
Transmission		1.30
System Loss		6.64
Distribution		50.73
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.64
CURRENT BILL - DECEMBER 2016		1,652.32
TOTAL AMOUNT DUE		4,226.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,294.00

Your monthly electricity consumption chart

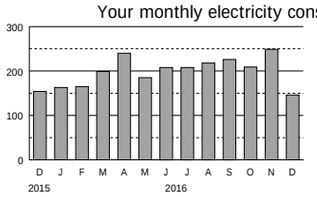

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.32		
Less : VAT	116.17		
Amount Net of VAT	1,536.15		
Less: BIR 2306	48.41		
BIR 2307	29.33	VATable Sales	1,536.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.41	VAT Zero Rated Sales	0.00
Add : VAT	116.17	VAT Amount	116.17
TOTAL AMOUNT DUE	1,574.58	TOTAL SALES	1,652.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1310/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245924094382

Collection Ref. Code	: 1835-67-482-8	Premise Address	: SITIO LANGUB KALUNASAN		
Account ID	: 2458220000-2				
Customer Name	: BOLO,RANULFO T TM	TOTAL AMOUNT DUE	: 4,226.24	Overdue Bill	: 1
Meter Number	: 448808GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24582200002 BC13/124.2/1310/0/10/12-19-2016/72 4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371972809270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749286

37162200002

Date : 12-19-2016

BC13/124.2/1330/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716220000-2

Collection Ref. Code : 1833-86-956-7

Customer Information----------

Name : BUYCO,ALFONSO V TM

Premise Address : LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	448632GS6	Pole No	:	0588970
Serial No	:	96162830	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7316
Period From	:	11-18-2016	Prev Rdg	:	7249
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 495.00	9.90
Sub-Total		- 118.18
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.02
CURRENT BILL - DECEMBER 2016		599.24
TOTAL AMOUNT DUE		1,094.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 324.00

Your monthly electricity consumption chart

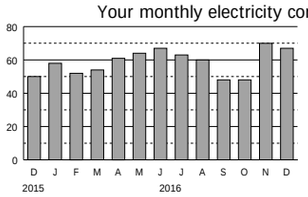

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.24		
Less : VAT	41.19		
Amount Net of VAT	558.05		
Less: BIR 2306	17.15		
BIR 2307	10.52	VATable Sales	558.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.38	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	571.57	TOTAL SALES	599.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1330/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371972809270

Collection Ref. Code	: 1833-86-956-7	Premise Address	: LANGUB KALUNASAN		
Account ID	: 3716220000-2				
Customer Name	: BUYCO,ALFONSO V TM	TOTAL AMOUNT DUE	: 1,094.00	Overdue Bill	: 1
Meter Number	: 448632GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37162200002 BC13/124.2/1330/0/10/12-19-2016/72 4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446765144107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753671

44613200003

Date : 12-19-2016

BC13/124.2/1350/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461320000-3

Collection Ref. Code : 1831-21-557-8

Customer Information----------

Name : ACRUZ,SATURNINO S TM

Premise Address : LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	448805GS6	Pole No	:	0588970
Serial No	:	78180284	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12441
Period From	:	11-18-2016	Prev Rdg	:	12394
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 168.05
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.15
CURRENT BILL - DECEMBER 2016		329.83
TOTAL AMOUNT DUE		941.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 750.00

Your monthly electricity consumption chart

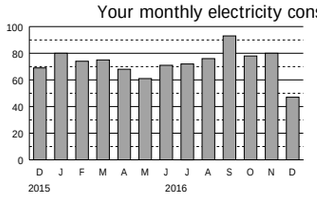

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.83		
Less : VAT	22.63		
Amount Net of VAT	307.20		
Less: BIR 2306	9.42		
BIR 2307	5.70	VATable Sales	307.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.08	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	314.71	TOTAL SALES	329.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1350/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446765144107

Collection Ref. Code	: 1831-21-557-8	Premise Address	: LANGUB KALUNASAN		
Account ID	: 4461320000-3				
Customer Name	: ACRUZ,SATURNINO S TM	TOTAL AMOUNT DUE	: 941.76	Overdue Bill	: 1
Meter Number	: 448805GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44613200003 BC13/124.2/1350/0/10/12-19-2016/72 4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297569453627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765590

29704200004

Date : 12-19-2016

BC13/124.2/1360/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2970420000-4

Collection Ref. Code : 1827-23-512-8

Customer Information----------

Name : SUMAMPONG,ELISEO P

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	448789GS6	Pole No	:	0588970
Serial No	:	53706787	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10183
Period From	:	11-18-2016	Prev Rdg	:	10111
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		- 75.03
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.90
CURRENT BILL - DECEMBER 2016		700.68
TOTAL AMOUNT DUE		2,107.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,600.00

Your monthly electricity consumption chart

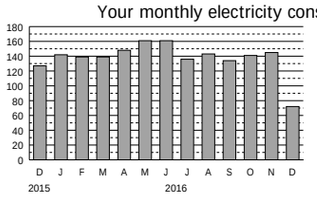

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.68		
Less : VAT	49.01		
Amount Net of VAT	651.67		
Less: BIR 2306	20.41		
BIR 2307	12.35	VATable Sales	651.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.91	VAT Zero Rated Sales	0.00
Add : VAT	49.01	VAT Amount	49.01
TOTAL AMOUNT DUE	667.92	TOTAL SALES	700.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1360/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297569453627

Collection Ref. Code	: 1827-23-512-8	Premise Address	: KALUNASAN		
Account ID	: 2970420000-4				
Customer Name	: SUMAMPONG,ELISEO P	TOTAL AMOUNT DUE	: 2,107.82	Overdue Bill	: 1
Meter Number	: 448789GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29704200004 BC13/124.2/1360/0/10/12-19-2016/72 4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340246368570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751165

34088203624

Date : 12-19-2016

BC13/124.2/1375/0588984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408820362-4

Collection Ref. Code : 1857-86-782-3

Customer Information----------

Name : ACRUZ,JULITO CARAMIJAN

Premise Address : SITIO LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016717	Pole No	:	0588984
Serial No	:	121542424	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	843
Period From	:	11-18-2016	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	221	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.4065/kWh	7.32
System Loss Charge	0.7887/kWh	14.20
Sub-Total		119.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.71	- 170.71
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 164.71
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.96
Transmission		0.16
System Loss		0.81
Distribution		6.78
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.99
CURRENT BILL - DECEMBER 2016		20.99
TOTAL AMOUNT DUE		321.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 80.00

Your monthly electricity consumption chart

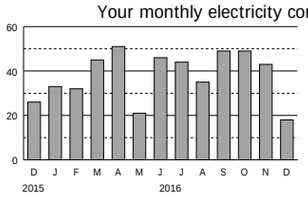

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.99		
Less : VAT	1.33		
Amount Net of VAT	19.66		
Less: BIR 2306	0.57		
BIR 2307	0.22	VATable Sales	19.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.87	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	20.20	TOTAL SALES	20.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1375/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340246368570

Collection Ref. Code	: 1857-86-782-3	Premise Address	: SITIO LANGUB,KALUNASAN,CEBU CITY
Account ID	: 3408820362-4		
Customer Name	: ACRUZ,JULITO CARAMIJAN	TOTAL AMOUNT DUE	: 321.01
Meter Number	: MTR1016717		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34088203624 BC13/124.2/1375/0/10/12-19-2016/72 4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139265199407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750037

13993200008

Date : 12-19-2016

BC13/124.2/1400/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399320000-8

Collection Ref. Code : 1833-16-674-4

Customer Information----------

Name : MALINAO,EDWIN L TM

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	500804 GS6	Pole No	:	0588935
Serial No	:	54557125	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7961
Period From	:	11-18-2016	Prev Rdg	:	7892
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		- 105.42
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.39
CURRENT BILL - DECEMBER 2016		635.32
TOTAL AMOUNT DUE		1,262.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 695.00

Your monthly electricity consumption chart

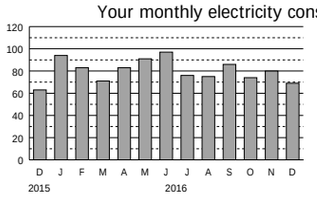

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.32		
Less : VAT	44.37		
Amount Net of VAT	590.95		
Less: BIR 2306	18.50		
BIR 2307	11.16	VATable Sales	590.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.29	VAT Zero Rated Sales	0.00
Add : VAT	44.37	VAT Amount	44.37
TOTAL AMOUNT DUE	605.66	TOTAL SALES	635.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1400/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139265199407

Collection Ref. Code	: 1833-16-674-4	Premise Address	: LANGUB GUADALUPE		
Account ID	: 1399320000-8				
Customer Name	: MALINAO,EDWIN L TM	TOTAL AMOUNT DUE	: 1,262.97	Overdue Bill	: 1
Meter Number	: 500804 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13993200008

BC13/124.2/1400/0/10/12-19-2016/72

4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464830415417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764311

46435834687

Date : 12-19-2016

BC13/124.2/1410/0588991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643583468-7

Collection Ref. Code : 1851-30-122-4

Customer Information----------

Name : PEPITO,GENALYN SUAN

Premise Address : LANGUB,KALUNASAN

TIN :

Metering Information----------

Meter No	:	420858 GS6	Pole No	:	0588991
Serial No	:	56116365	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5577
Period From	:	11-18-2016	Prev Rdg	:	5378
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	222	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,079.97
Transmission Charge	0.4065/kWh	80.89
System Loss Charge	0.7887/kWh	156.95
Sub-Total		1,317.81
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		63.89
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		65.78
Transmission		1.78
System Loss		9.05
Distribution		68.93
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.45
CURRENT BILL - DECEMBER 2016		2,220.55
TOTAL AMOUNT DUE		4,420.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,044.00

Your monthly electricity consumption chart

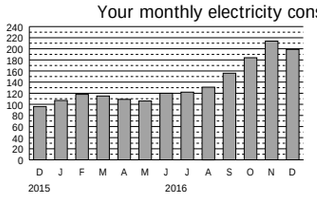

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.55		
Less : VAT	154.97		
Amount Net of VAT	2,065.58		
Less: BIR 2306	64.58		
BIR 2307	39.42	VATable Sales	2,065.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.58	VAT Zero Rated Sales	0.00
Add : VAT	154.97	VAT Amount	154.97
TOTAL AMOUNT DUE	2,116.55	TOTAL SALES	2,220.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1410/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464830415417

Collection Ref. Code	: 1851-30-122-4	Premise Address	: LANGUB,KALUNASAN		
Account ID	: 4643583468-7				
Customer Name	: PEPITO,GENALYN SUAN	TOTAL AMOUNT DUE	: 4,420.11	Overdue Bill	: 1
Meter Number	: 420858 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46435834687 BC13/124.2/1410/0/10/12-19-2016/72 4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006441166556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750718

00642200000

Date : 12-19-2016

BC13/124.2/1420/0588991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064220000-0

Collection Ref. Code : 1827-80-992-2

Customer Information----------

Name : BACTOL,YOLANDA J

Premise Address : LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	504676 GS6	Pole No	:	0588991
Serial No	:	73139147	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33933
Period From	:	11-18-2016	Prev Rdg	:	33531
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	100	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,553.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,181.65
Transmission Charge	0.4065/kWh	163.41
System Loss Charge	0.7887/kWh	317.06
Sub-Total		2,662.12
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,554.00	91.08
Sub-Total		131.29
Government Charges		
Franchise Tax - Local		29.61
Value Added Tax		
Generation		132.89
Transmission		3.59
System Loss		18.32
Distribution		138.63
Others		19.31
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		533.87
CURRENT BILL - DECEMBER 2016		4,482.52
TOTAL AMOUNT DUE		9,036.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 4,542.00

Your monthly electricity consumption chart

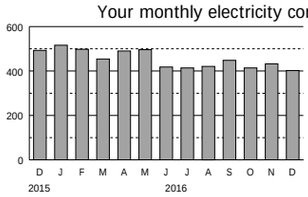

Avg Monthly Usage : 453.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,482.52		
Less : VAT	312.74		
Amount Net of VAT	4,169.78		
Less: BIR 2306	130.32		
BIR 2307	79.57	VATable Sales	4,169.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,959.89	VAT Zero Rated Sales	0.00
Add : VAT	312.74	VAT Amount	312.74
TOTAL AMOUNT DUE	4,272.63	TOTAL SALES	4,482.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1420/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006441166556

Collection Ref. Code	: 1827-80-992-2	Premise Address	: LANGUB KALUNASAN		
Account ID	: 0064220000-0				
Customer Name	: BACTOL,YOLANDA J	TOTAL AMOUNT DUE	: 9,036.38	Overdue Bill	: 1
Meter Number	: 504676 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00642200000 BC13/124.2/1420/0/10/12-19-2016/72 4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367418267728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747089

36713200008

Date : 12-19-2016

BC13/124.2/1430/0588991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671320000-8

Collection Ref. Code : 1831-26-623-7

Customer Information----------

Name : LARIOSA,LIZA E TM

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	157138DS6	Pole No	:	0588991
Serial No	:	10154970	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7318
Period From	:	11-18-2016	Prev Rdg	:	7256
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 109.58
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.32
CURRENT BILL - DECEMBER 2016		554.71
TOTAL AMOUNT DUE		1,004.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 611.00

Your monthly electricity consumption chart

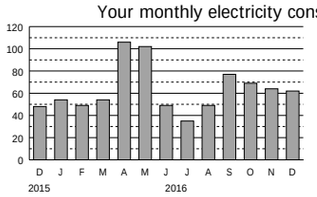

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.71		
Less : VAT	38.14		
Amount Net of VAT	516.57		
Less: BIR 2306	15.89		
BIR 2307	9.74	VATable Sales	516.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.94	VAT Zero Rated Sales	0.00
Add : VAT	38.14	VAT Amount	38.14
TOTAL AMOUNT DUE	529.08	TOTAL SALES	554.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1430/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367418267728

Collection Ref. Code	: 1831-26-623-7	Premise Address	: LANGUB GUADALUPE		
Account ID	: 3671320000-8				
Customer Name	: LARIOSA,LIZA E TM	TOTAL AMOUNT DUE	: 1,004.99	Overdue Bill	: 1
Meter Number	: 157138DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36713200008 BC13/124.2/1430/0/10/12-19-2016/72 4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047958420587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755718

04781200003

Date : 12-19-2016

BC13/124.2/1440/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478120000-3

Collection Ref. Code : 1813-54-461-1

Customer Information----------

Name : LASCUNA,REYNALDO TM L.

Premise Address : LANGUB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102815	Pole No	:	0589003
Serial No	:	129126083	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4830
Period From	:	11-18-2016	Prev Rdg	:	4436
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	140	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,342.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,138.24
Transmission Charge	0.4065/kWh	160.16
System Loss Charge	0.7887/kWh	310.75
Sub-Total		2,609.15
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,342.50	106.85
Sub-Total		146.26
Government Charges		
Franchise Tax - Local		29.16
Value Added Tax		
Generation		130.24
Transmission		3.52
System Loss		17.95
Distribution		135.88
Others		21.05
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		525.51
CURRENT BILL - DECEMBER 2016		4,413.28
TOTAL AMOUNT DUE		9,755.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 5,500.00

Your monthly electricity consumption chart

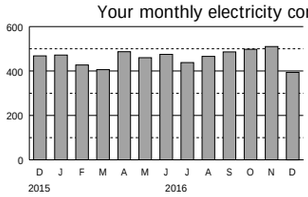

Avg Monthly Usage : 460.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,413.28		
Less : VAT	308.64		
Amount Net of VAT	4,104.64		
Less: BIR 2306	128.62		
BIR 2307	78.34	VATable Sales	4,104.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,897.68	VAT Zero Rated Sales	0.00
Add : VAT	308.64	VAT Amount	308.64
TOTAL AMOUNT DUE	4,206.32	TOTAL SALES	4,413.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1440/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047958420587

Collection Ref. Code	: 1813-54-461-1	Premise Address	: LANGUB,GUADALUPE,CEBU CITY		
Account ID	: 0478120000-3				
Customer Name	: LASCUNA,REYNALDO TM L.	TOTAL AMOUNT DUE	: 9,755.88	Overdue Bill	: 1
Meter Number	: MTR1102815				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04781200003 BC13/124.2/1440/0/10/12-19-2016/72 4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756976938049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760446

75670803792

Date : 12-19-2016

BC13/124.2/1450/0588991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567080379-2

Collection Ref. Code : 1849-35-548-7

Customer Information----------

Name : TUAN,LEONILA REYES

Premise Address : SITIO LANGUE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	488114GS6	Pole No	:	0588991
Serial No	:	58288243	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5748
Period From	:	11-18-2016	Prev Rdg	:	5657
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	111	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		- 5.87
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.64
CURRENT BILL - DECEMBER 2016		980.76
TOTAL AMOUNT DUE		1,848.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 1,009.15

Your monthly electricity consumption chart

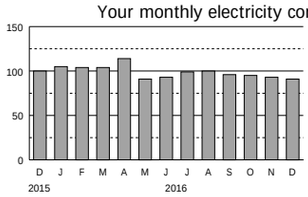

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.76		
Less : VAT	68.82		
Amount Net of VAT	911.94		
Less: BIR 2306	28.68		
BIR 2307	17.37	VATable Sales	911.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.89	VAT Zero Rated Sales	0.00
Add : VAT	68.82	VAT Amount	68.82
TOTAL AMOUNT DUE	934.71	TOTAL SALES	980.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1450/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756976938049

Collection Ref. Code	: 1849-35-548-7	Premise Address	: SITIO LANGUE,KALUNASAN
Account ID	: 7567080379-2		
Customer Name	: TUAN,LEONILA REYES	TOTAL AMOUNT DUE	: 1,848.04
Meter Number	: 488114GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75670803792 BC13/124.2/1450/0/10/12-19-2016/72 4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376427630169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752193

37692200001

Date : 12-19-2016

BC13/124.2/1480/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769220000-1

Collection Ref. Code : 1835-97-833-9

Customer Information----------

Name : GUIA,ROLANDO D TM

Premise Address : RD TO LAGNUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	127870WS6	Pole No	:	0589003
Serial No	:	56755014	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20059
Period From	:	11-18-2016	Prev Rdg	:	19890
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	917.16
Transmission Charge	0.4065/kWh	68.70
System Loss Charge	0.7887/kWh	133.29
Sub-Total		1,119.15
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		43.21
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		55.86
Transmission		1.51
System Loss		7.70
Distribution		58.63
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		223.26
CURRENT BILL - DECEMBER 2016		1,874.17
TOTAL AMOUNT DUE		3,189.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,642.00

Your monthly electricity consumption chart

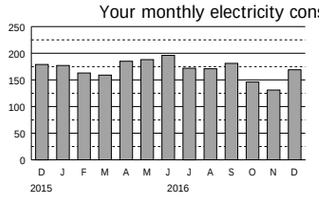

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.17		
Less : VAT	130.37		
Amount Net of VAT	1,743.80		
Less: BIR 2306	54.33		
BIR 2307	33.27	VATable Sales	1,743.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.20	VAT Zero Rated Sales	0.00
Add : VAT	130.37	VAT Amount	130.37
TOTAL AMOUNT DUE	1,786.57	TOTAL SALES	1,874.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1480/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376427630169

Collection Ref. Code	: 1835-97-833-9	Premise Address	: RD TO LAGNUB GUADALUPE		
Account ID	: 3769220000-1				
Customer Name	: GUIA,ROLANDO D TM	TOTAL AMOUNT DUE	: 3,189.60	Overdue Bill	: 1
Meter Number	: 127870WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37692200001 BC13/124.2/1480/0/10/12-19-2016/72 4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073197598516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750749

07380200001

Date : 12-19-2016

BC13/124.2/1490/0588991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0738020000-1

Collection Ref. Code : 1819-83-731-9

Customer Information----------

Name : SUAN,MANUEL V

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	274568GS6	Pole No	:	0588991
Serial No	:	49406251	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12315
Period From	:	11-18-2016	Prev Rdg	:	12228
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,068.00	21.36
Sub-Total		- 61.64
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.02
CURRENT BILL - DECEMBER 2016		876.45
TOTAL AMOUNT DUE		1,944.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 870.00

Your monthly electricity consumption chart

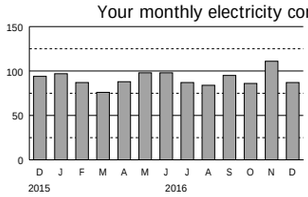

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.45		
Less : VAT	60.81		
Amount Net of VAT	815.64		
Less: BIR 2306	25.34		
BIR 2307	15.48	VATable Sales	815.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.82	VAT Zero Rated Sales	0.00
Add : VAT	60.81	VAT Amount	60.81
TOTAL AMOUNT DUE	835.63	TOTAL SALES	876.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1490/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073197598516

Collection Ref. Code	: 1819-83-731-9	Premise Address	: LANGUB GUADALUPE		
Account ID	: 0738020000-1				
Customer Name	: SUAN,MANUEL V	TOTAL AMOUNT DUE	: 1,944.31	Overdue Bill	: 1
Meter Number	: 274568GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07380200001 BC13/124.2/1490/0/10/12-19-2016/72 4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422812405056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760602

42262200001

Date : 12-19-2016

BC13/124.2/1500/0588984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226220000-1

Collection Ref. Code : 1833-94-641-3

Customer Information----------

Name : MABANI,ARSENIA C TM

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	560066 GS6	Pole No	:	0588984
Serial No	:	81197353	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7598
Period From	:	11-18-2016	Prev Rdg	:	7459
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	754.35
Transmission Charge	0.4065/kWh	56.50
System Loss Charge	0.7887/kWh	109.63
Sub-Total		920.48
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,615.00	32.30
Sub-Total		46.21
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		45.95
Transmission		1.24
System Loss		6.33
Distribution		48.33
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.14
CURRENT BILL - DECEMBER 2016		1,554.55
TOTAL AMOUNT DUE		3,169.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,807.00

Your monthly electricity consumption chart

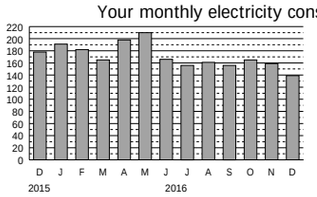

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.55		
Less : VAT	108.63		
Amount Net of VAT	1,445.92		
Less: BIR 2306	45.25		
BIR 2307	27.59	VATable Sales	1,445.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.08	VAT Zero Rated Sales	0.00
Add : VAT	108.63	VAT Amount	108.63
TOTAL AMOUNT DUE	1,481.71	TOTAL SALES	1,554.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1500/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422812405056

Collection Ref. Code	: 1833-94-641-3	Premise Address	: LANGUB GUADALUPE		
Account ID	: 4226220000-1				
Customer Name	: MABANI,ARSENIA C TM	TOTAL AMOUNT DUE	: 3,169.55	Overdue Bill	: 1
Meter Number	: 560066 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42262200001 BC13/124.2/1500/0/10/12-19-2016/72 4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492723930592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761495

49289312149

Date : 12-19-2016

BC13/124.2/1501/0588984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928931214-9

Collection Ref. Code : 1855-74-299-3

Customer Information----------

Name : MABANI,PRIXIE MAE DELA CRUZ

Premise Address : LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	515677 GS6	Pole No	:	0588984
Serial No	:	60719244	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4885
Period From	:	11-18-2016	Prev Rdg	:	4781
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	332	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,180.00	43.60
Sub-Total		54.00
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.18
CURRENT BILL - DECEMBER 2016		1,186.47
TOTAL AMOUNT DUE		2,218.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,148.00

Your monthly electricity consumption chart

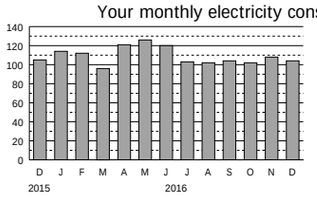

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.47		
Less : VAT	83.78		
Amount Net of VAT	1,102.69		
Less: BIR 2306	34.90		
BIR 2307	21.06	VATable Sales	1,102.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.73	VAT Zero Rated Sales	0.00
Add : VAT	83.78	VAT Amount	83.78
TOTAL AMOUNT DUE	1,130.51	TOTAL SALES	1,186.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1501/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492723930592

Collection Ref. Code	: 1855-74-299-3	Premise Address	: LANGUB,KALUNASAN, CEBU CITY		
Account ID	: 4928931214-9				
Customer Name	: MABANI,PRIXIE MAE DELA CRUZ	TOTAL AMOUNT DUE	: 2,218.66	Overdue Bill	: 1
Meter Number	: 515677 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49289312149 BC13/124.2/1501/0/10/12-19-2016/72 4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731206136294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73103445331

BILLING STATEMENT

1007766141

Date : 12-19-2016

BC13/124.2/1505/0588984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310344533-1

Collection Ref. Code : 1853-53-677-6

Customer Information----------

Name : MORGA,JOSEFINA TAG-AT

Premise Address : SITIO LANGUB,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542384 GS6	Pole No	:	0588984
Serial No	:	92019545	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6065
Period From	:	11-18-2016	Prev Rdg	:	5921
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	444	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	781.49
Transmission Charge	0.4065/kWh	58.54
System Loss Charge	0.7887/kWh	113.57
Sub-Total		953.60
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		39.99
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		47.61
Transmission		1.29
System Loss		6.57
Distribution		50.04
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.77
CURRENT BILL - DECEMBER 2016		1,601.39
TOTAL AMOUNT DUE		2,880.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,426.00

Your monthly electricity consumption chart

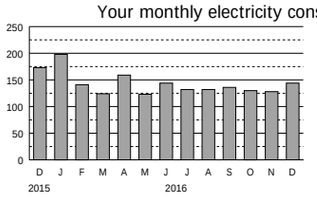

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.39		
Less : VAT	111.58		
Amount Net of VAT	1,489.81		
Less: BIR 2306	46.49		
BIR 2307	28.42	VATable Sales	1,489.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.90	VAT Zero Rated Sales	0.00
Add : VAT	111.58	VAT Amount	111.58
TOTAL AMOUNT DUE	1,526.48	TOTAL SALES	1,601.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1505/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731206136294

Collection Ref. Code	: 1853-53-677-6	Premise Address	: SITIO LANGUB,KALUNASAN, CEBU CITY		
Account ID	: 7310344533-1				
Customer Name	: MORGA,JOSEFINA TAG-AT	TOTAL AMOUNT DUE	: 2,880.17	Overdue Bill	: 1
Meter Number	: 542384 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73103445331

BC13/124.2/1505/0/10/12-19-2016/72

4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683044793786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755431

68313200005

Date : 12-19-2016

BC13/124.2/1510/0588984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831320000-5

Collection Ref. Code : 1823-41-965-8

Customer Information----------

Name : MORGA,ERNESTO C

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	277606GS6	Pole No	:	0588984
Serial No	:	46974963	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18588
Period From	:	11-18-2016	Prev Rdg	:	18491
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 29.36
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.43
CURRENT BILL - DECEMBER 2016		1,018.96
TOTAL AMOUNT DUE		1,863.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,100.00

Your monthly electricity consumption chart

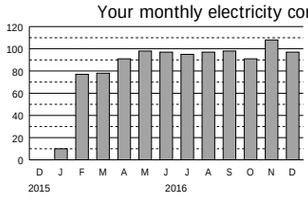

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.96		
Less : VAT	70.50		
Amount Net of VAT	948.46		
Less: BIR 2306	29.37		
BIR 2307	18.05	VATable Sales	948.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.04	VAT Zero Rated Sales	0.00
Add : VAT	70.50	VAT Amount	70.50
TOTAL AMOUNT DUE	971.54	TOTAL SALES	1,018.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1510/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683044793786

Collection Ref. Code	: 1823-41-965-8	Premise Address	: LANGUB GUADALUPE		
Account ID	: 6831320000-5				
Customer Name	: MORGA,ERNESTO C	TOTAL AMOUNT DUE	: 1,863.01	Overdue Bill	: 1
Meter Number	: 277606GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68313200005 BC13/124.2/1510/0/10/12-19-2016/72 4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111063391941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11164148659

1007753096

Date : 12-19-2016

BC13/124.2/1525/0588144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116414865-9

Collection Ref. Code : 1853-53-704-7

Customer Information----------

Name : MORANTE,AMIE RUTH HERNIT

Premise Address : LANGUB,KALUNASAN

TIN :

Metering Information----------

Meter No	:	542373 GS6	Pole No	:	0588144
Serial No	:	22599478	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2183
Period From	:	11-18-2016	Prev Rdg	:	2120
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	444	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 254.50	5.09
Sub-Total		- 115.40
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.90
CURRENT BILL - DECEMBER 2016		558.96
TOTAL AMOUNT DUE		813.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 309.00

Your monthly electricity consumption chart

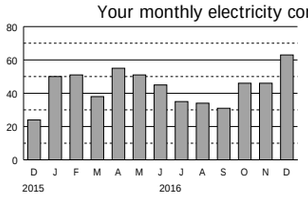

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.96		
Less : VAT	38.23		
Amount Net of VAT	520.73		
Less: BIR 2306	15.93		
BIR 2307	9.81	VATable Sales	520.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.99	VAT Zero Rated Sales	0.00
Add : VAT	38.23	VAT Amount	38.23
TOTAL AMOUNT DUE	533.22	TOTAL SALES	558.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1525/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111063391941

Collection Ref. Code	: 1853-53-704-7	Premise Address	: LANGUB,KALUNASAN		
Account ID	: 1116414865-9				
Customer Name	: MORANTE,AMIE RUTH HERNIT	TOTAL AMOUNT DUE	: 813.41	Overdue Bill	: 1
Meter Number	: 542373 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11164148659 BC13/124.2/1525/0/10/12-19-2016/72 4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745280855012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753788

74582200007

Date : 12-19-2016

BC13/124.2/1530/0588984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458220000-7

Collection Ref. Code : 1835-67-752-5

Customer Information----------

Name : REPUNTE,RITA TM

Premise Address : RD TO LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	116751DS6	Pole No	:	0588984
Serial No	:	28477382	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5183
Period From	:	11-18-2016	Prev Rdg	:	5139
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 162.87
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.48
CURRENT BILL - DECEMBER 2016		302.89
TOTAL AMOUNT DUE		605.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 233.13

Your monthly electricity consumption chart

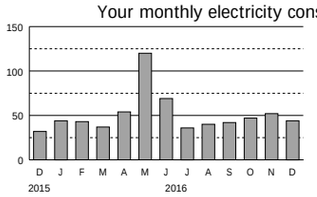

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.89		
Less : VAT	20.56		
Amount Net of VAT	282.33		
Less: BIR 2306	8.57		
BIR 2307	5.23	VATable Sales	282.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.53	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	289.09	TOTAL SALES	302.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1530/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745280855012

Collection Ref. Code	: 1835-67-752-5	Premise Address	: RD TO LANGUB GUADALUPE		
Account ID	: 7458220000-7				
Customer Name	: REPUNTE,RITA TM	TOTAL AMOUNT DUE	: 605.04	Overdue Bill	: 1
Meter Number	: 116751DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74582200007 BC13/124.2/1530/0/10/12-19-2016/72 4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681470063586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754617

68114200006

Date : 12-19-2016

BC13/124.2/1550/0607041/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811420000-6

Collection Ref. Code : 1833-34-545-2

Customer Information----------

Name : ABALA,DELIA P TM

Premise Address : ROAD TO LANGOB GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1141157	Pole No	:	0607041
Serial No	:	40101711	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1416
Period From	:	11-18-2016	Prev Rdg	:	1282
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.4065/kWh	54.47
System Loss Charge	0.7887/kWh	105.69
Sub-Total		887.38
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,738.00	34.76
Sub-Total		48.17
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		44.29
Transmission		1.19
System Loss		6.10
Distribution		46.61
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.94
CURRENT BILL - DECEMBER 2016		1,502.90
TOTAL AMOUNT DUE		3,240.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,745.00

Your monthly electricity consumption chart

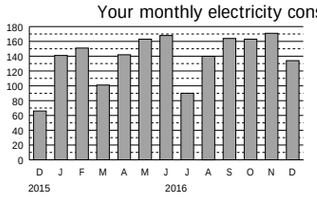

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.90		
Less : VAT	105.16		
Amount Net of VAT	1,397.74		
Less: BIR 2306	43.83		
BIR 2307	26.68	VATable Sales	1,397.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.23	VAT Zero Rated Sales	0.00
Add : VAT	105.16	VAT Amount	105.16
TOTAL AMOUNT DUE	1,432.39	TOTAL SALES	1,502.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1550/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681470063586

Collection Ref. Code	: 1833-34-545-2	Premise Address	: ROAD TO LANGOB GUADALUPE		
Account ID	: 6811420000-6				
Customer Name	: ABALA,DELIA P TM	TOTAL AMOUNT DUE	: 3,240.80	Overdue Bill	: 1
Meter Number	: MTR1141157				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68114200006 BC13/124.2/1550/0/10/12-19-2016/72 4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285631273726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757726

28503200009

Date : 12-19-2016

BC13/124.2/1560/0607041/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850320000-9

Collection Ref. Code : 1843-20-104-6

Customer Information----------

Name : MARANON,ROSALINA M

Premise Address : J. LABRA ROAD TO LANGUB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080463	Pole No	:	0607041
Serial No	:	40009199	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1578
Period From	:	11-18-2016	Prev Rdg	:	1524
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,157.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.6055/kWh	32.70
System Loss Charge	0.7679/kWh	41.47
Sub-Total		367.23
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		28.55
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		17.87
Transmission		0.71
System Loss		2.35
Distribution		19.14
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		73.90
CURRENT BILL - DECEMBER 2016		629.19
TOTAL AMOUNT DUE		1,786.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 698.00

Your monthly electricity consumption chart

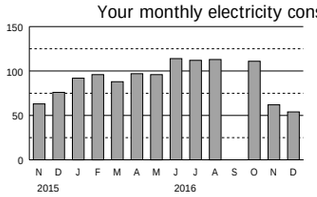

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.19		
Less : VAT	44.00		
Amount Net of VAT	585.19		
Less: BIR 2306	18.33		
BIR 2307	11.19	VATable Sales	585.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.67	VAT Zero Rated Sales	0.00
Add : VAT	44.00	VAT Amount	44.00
TOTAL AMOUNT DUE	599.67	TOTAL SALES	629.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1560/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285631273726

Collection Ref. Code	: 1843-20-104-6	Premise Address	: J. LABRA ROAD TO LANGUB,GUADALUPE,CEBU CITY		
Account ID	: 2850320000-9				
Customer Name	: MARANON,ROSALINA M	TOTAL AMOUNT DUE	: 1,786.49	Overdue Bill	: 1
Meter Number	: MTR1080463				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28503200009 BC13/124.2/1560/0/10/12-19-2016/72 4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987642806362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758742

98773200005

Date : 12-19-2016

BC13/124.2/1580/0607041/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9877320000-5

Collection Ref. Code : 1843-95-212-2

Customer Information----------

Name : PILAPIL,CRISPULO JR. P

Premise Address : LANGUB SHRINE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448733GS6	Pole No	:	0607041
Serial No	:	75733795	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13936
Period From	:	11-18-2016	Prev Rdg	:	13913
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	124.82
Transmission Charge	0.4065/kWh	9.35
System Loss Charge	0.7887/kWh	18.14
Sub-Total		152.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.11	- 145.02
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 142.84
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.61
Transmission		0.21
System Loss		1.05
Distribution		8.50
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.97
CURRENT BILL - DECEMBER 2016		98.24
TOTAL AMOUNT DUE		207.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 55.00

Your monthly electricity consumption chart

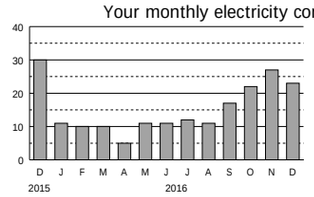

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.24		
Less : VAT	6.41		
Amount Net of VAT	91.83		
Less: BIR 2306	2.67		
BIR 2307	1.62	VATable Sales	91.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.54	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	93.95	TOTAL SALES	98.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1580/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987642806362

Collection Ref. Code	: 1843-95-212-2	Premise Address	: LANGUB SHRINE,KALUNASAN,CEBU CITY
Account ID	: 9877320000-5		
Customer Name	: PILAPIL,CRISPULO JR. P	TOTAL AMOUNT DUE	: 207.21
Meter Number	: 448733GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98773200005 BC13/124.2/1580/0/10/12-19-2016/72 4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476429850914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752176

47681570603

Date : 12-19-2016

BC13/124.2/1605/0607041/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768157060-3

Collection Ref. Code : 1855-35-968-5

Customer Information----------

Name : GABUTAN,WILFREDO JR. CANDILLADA

Premise Address : SITIO LANGUB,KALUNASAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1029593	Pole No	:	0607041
Serial No	:	94719614	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2562
Period From	:	11-18-2016	Prev Rdg	:	2511
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	389	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 140.86
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.32
CURRENT BILL - DECEMBER 2016		402.11
TOTAL AMOUNT DUE		689.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 536.00

Your monthly electricity consumption chart

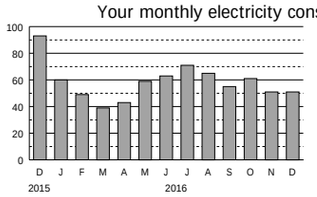

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.11		
Less : VAT	27.42		
Amount Net of VAT	374.69		
Less: BIR 2306	11.44		
BIR 2307	7.01	VATable Sales	374.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.24	VAT Zero Rated Sales	0.00
Add : VAT	27.42	VAT Amount	27.42
TOTAL AMOUNT DUE	383.66	TOTAL SALES	402.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1605/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476429850914

Collection Ref. Code	: 1855-35-968-5	Premise Address	: SITIO LANGUB,KALUNASAN CEBU		
Account ID	: 4768157060-3				
Customer Name	: GABUTAN,WILFREDO JR. CANDILLADA	TOTAL AMOUNT DUE	: 689.34	Overdue Bill	: 1
Meter Number	: MTR1029593				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47681570603 BC13/124.2/1605/0/10/12-19-2016/72 4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933988202818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747066

93303200005

Date : 12-19-2016

BC13/124.2/1630/0607153/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330320000-5

Collection Ref. Code : 1823-27-467-6

Customer Information----------

Name : AYUSO,RUTH V

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448726GS6	Pole No	:	0607153
Serial No	:	96164794	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	55006
Period From	:	11-18-2016	Prev Rdg	:	54573
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	1192	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,414.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,349.89
Transmission Charge	0.4065/kWh	176.01
System Loss Charge	0.7887/kWh	341.51
Sub-Total		2,867.41
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,415.00	108.30
Sub-Total		151.61
Government Charges		
Franchise Tax - Local		31.97
Value Added Tax		
Generation		143.14
Transmission		3.87
System Loss		19.73
Distribution		149.27
Others		22.03
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		576.30
CURRENT BILL - DECEMBER 2016		4,839.26
TOTAL AMOUNT DUE		10,254.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 5,749.00

Your monthly electricity consumption chart

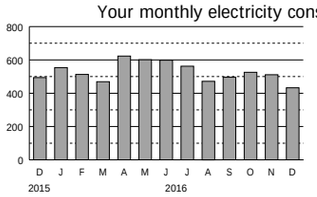

Avg Monthly Usage : 527.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,839.26		
Less : VAT	338.04		
Amount Net of VAT	4,501.22		
Less: BIR 2306	140.86		
BIR 2307	85.90	VATable Sales	4,501.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,274.46	VAT Zero Rated Sales	0.00
Add : VAT	338.04	VAT Amount	338.04
TOTAL AMOUNT DUE	4,612.50	TOTAL SALES	4,839.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1630/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933988202818

Collection Ref. Code	: 1823-27-467-6	Premise Address	: MT VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 9330320000-5		
Customer Name	: AYUSO,RUTH V	TOTAL AMOUNT DUE	: 10,254.17 Overdue Bill : 1
Meter Number	: 448726GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93303200005 BC13/124.2/1630/0/10/12-19-2016/72 4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732377795721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766208

7321412137 5

Date : 12-19-2016

BC13/124.2/1640/0607202/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321412137-5

Collection Ref. Code : 1849-49-059-7

Customer Information----------

Name : CUGAY,DEEJAY ABELLA

Premise Address : BLK14 LOT14-B,MOUNTAINVIEW VILLAGE,KALUNASAN

TIN : 205-209-863-000

Metering Information----------

Meter No	:	471899 GS6	Pole No	:	0607202
Serial No	:	60778775	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6171
Period From	:	11-18-2016	Prev Rdg	:	6058
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	566	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 989.50	19.79
Sub-Total		31.09
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.78
CURRENT BILL - DECEMBER 2016		1,257.50
TOTAL AMOUNT DUE		2,246.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,000.00

Your monthly electricity consumption chart

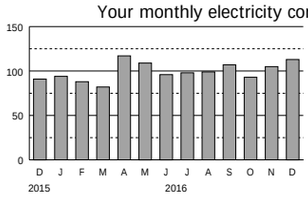

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.50		
Less : VAT	87.64		
Amount Net of VAT	1,169.86		
Less: BIR 2306	36.53		
BIR 2307	22.32	VATable Sales	1,169.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.01	VAT Zero Rated Sales	0.00
Add : VAT	87.64	VAT Amount	87.64
TOTAL AMOUNT DUE	1,198.65	TOTAL SALES	1,257.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1640/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732377795721

Collection Ref. Code	: 1849-49-059-7	Premise Address	: BLK14 LOT14-B,MOUNTAINVIEW VILLAGE,KALUNASAN		
Account ID	: 7321412137-5				
Customer Name	: CUGAY,DEEJAY ABELLA	TOTAL AMOUNT DUE	: 2,246.81	Overdue Bill	: 1
Meter Number	: 471899 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7321412137 5

BC13/124.2/1640/0/10/12-19-2016/72

4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201223095235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747634

20103200000

Date : 12-19-2016

BC13/124.2/1670/0607153/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010320000-0

Collection Ref. Code : 1821-90-053-7

Customer Information----------

Name : SUPERA,EMILYN C

Premise Address : BLK 18 LOT 3 MT VIEW VILLAGE NR SHRINE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448705GS6	Pole No	:	0607153
Serial No	:	54434705	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7679
Period From	:	11-18-2016	Prev Rdg	:	7650
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	902	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 177.20
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.85
CURRENT BILL - DECEMBER 2016		125.67
TOTAL AMOUNT DUE		366.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 285.00

Your monthly electricity consumption chart

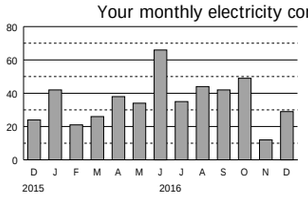

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.67		
Less : VAT	8.27		
Amount Net of VAT	117.40		
Less: BIR 2306	3.46		
BIR 2307	2.07	VATable Sales	117.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.87	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	120.14	TOTAL SALES	125.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1670/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201223095235

Collection Ref. Code	: 1821-90-053-7	Premise Address	: BLK 18 LOT 3 MT VIEW VILLAGE NR SHRINE,KALUNASAN,CEBU CITY
Account ID	: 2010320000-0		
Customer Name	: SUPERA,EMILYN C	TOTAL AMOUNT DUE	: 366.33 Overdue Bill : 1
Meter Number	: 448705GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20103200000 BC13/124.2/1670/0/10/12-19-2016/72 4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345757450182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753959

34582200001

Date : 12-19-2016

BC13/124.2/1685/0607153/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458220000-1

Collection Ref. Code : 1835-67-512-3

Customer Information----------

Name : QUIJANO,CARLITO L TM

Premise Address : KALUNASAN MT VIEW,AHEAD LANGUB SHRINE

TIN :

Metering Information----------

Meter No	:	MTR1133559	Pole No	:	0607153
Serial No	:	40076497	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3340
Period From	:	11-18-2016	Prev Rdg	:	3224
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	200	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,336.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.6055/kWh	70.24
System Loss Charge	0.7679/kWh	89.08
Sub-Total		788.85
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		38.33
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		38.34
Transmission		1.55
System Loss		5.04
Distribution		40.43
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.00
CURRENT BILL - DECEMBER 2016		1,319.09
TOTAL AMOUNT DUE		2,655.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,150.00

Your monthly electricity consumption chart

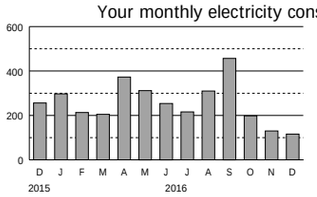

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.09		
Less : VAT	91.01		
Amount Net of VAT	1,228.08		
Less: BIR 2306	37.93		
BIR 2307	23.46	VATable Sales	1,228.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.69	VAT Zero Rated Sales	0.00
Add : VAT	91.01	VAT Amount	91.01
TOTAL AMOUNT DUE	1,257.70	TOTAL SALES	1,319.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1685/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345757450182

Collection Ref. Code	: 1835-67-512-3	Premise Address	: KALUNASAN MT VIEW,AHEAD LANGUB SHRINE		
Account ID	: 3458220000-1				
Customer Name	: QUIJANO,CARLITO L TM	TOTAL AMOUNT DUE	: 2,655.58	Overdue Bill	: 1
Meter Number	: MTR1133559				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34582200001 BC13/124.2/1685/0/10/12-19-2016/72 4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431585734853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765643

43162200000

Date : 12-19-2016

BC13/124.2/1690/0607174/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316220000-0

Collection Ref. Code : 1833-83-056-3

Customer Information----------

Name : LAGMASON,PRESCILA L TM

Premise Address : GUADALUPE NR LANGUB,CHAPEL

TIN :

Metering Information----------

Meter No	:	436090GS6	Pole No	:	0607174
Serial No	:	65598808	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6496
Period From	:	11-18-2016	Prev Rdg	:	6405
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		- 8.53
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.30
CURRENT BILL - DECEMBER 2016		977.76
TOTAL AMOUNT DUE		1,829.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 892.00

Your monthly electricity consumption chart

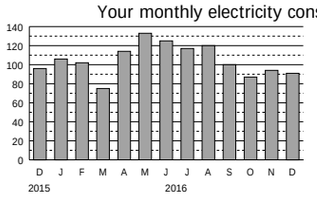

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.76		
Less : VAT	68.50		
Amount Net of VAT	909.26		
Less: BIR 2306	28.54		
BIR 2307	17.32	VATable Sales	909.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.40	VAT Zero Rated Sales	0.00
Add : VAT	68.50	VAT Amount	68.50
TOTAL AMOUNT DUE	931.90	TOTAL SALES	977.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1690/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431585734853

Collection Ref. Code	: 1833-83-056-3	Premise Address	: GUADALUPE NR LANGUB,CHAPEL		
Account ID	: 4316220000-0				
Customer Name	: LAGMASON,PRESCILA L TM	TOTAL AMOUNT DUE	: 1,829.15	Overdue Bill	: 1
Meter Number	: 436090GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43162200000 BC13/124.2/1690/0/10/12-19-2016/72 4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697984509891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69791200004

1007763948

Date : 12-19-2016

BC13/124.2/1720/0607174/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979120000-4

Collection Ref. Code : 1813-80-617-9

Customer Information----------

Name : ZARATAN ROEL CABAHUG

Premise Address : NEW SAMBAG 2 NEIGHBORHOOD ASS.,,KALUBIHAN, KALUNASAN CEBU CITY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059899	Pole No	:	0607174
Serial No	:	125290917	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1646
Period From	:	11-18-2016	Prev Rdg	:	1553
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	400	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 29.05
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.28
CURRENT BILL - DECEMBER 2016		976.20
TOTAL AMOUNT DUE		1,741.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 851.00

Your monthly electricity consumption chart

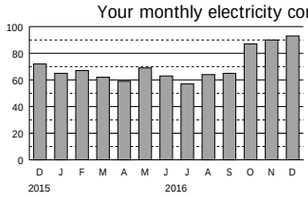

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.20		
Less : VAT	67.55		
Amount Net of VAT	908.65		
Less: BIR 2306	28.16		
BIR 2307	17.29	VATable Sales	908.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.20	VAT Zero Rated Sales	0.00
Add : VAT	67.55	VAT Amount	67.55
TOTAL AMOUNT DUE	930.75	TOTAL SALES	976.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1720/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697984509891

Collection Ref. Code	: 1813-80-617-9	Premise Address	: NEW SAMBAG 2 NEIGHBORHOOD ASS.,,KALUBIHAN, KALUNASAN CEBU CITY,CEBU CITY
Account ID	: 6979120000-4		
Customer Name	: ZARATAN ROEL CABAHUG	TOTAL AMOUNT DUE	: 1,741.18
Meter Number	: MTR1059899	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69791200004 BC13/124.2/1720/0/10/12-19-2016/72 4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836421822516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83632200008

1007748436

Date : 12-19-2016

BC13/124.2/1730/0607181/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363220000-8

Collection Ref. Code : 1845-62-557-9

Customer Information----------

Name : SEGUN,RONILO F

Premise Address : CALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526712 GS6	Pole No	:	0607181
Serial No	:	52999406	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5589
Period From	:	11-18-2016	Prev Rdg	:	5516
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	228	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 60.00	1.20
Sub-Total		- 103.39
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.61
CURRENT BILL - DECEMBER 2016		679.51
TOTAL AMOUNT DUE		739.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,400.00

Your monthly electricity consumption chart

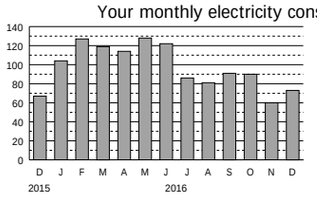

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.51		
Less : VAT	46.39		
Amount Net of VAT	633.12		
Less: BIR 2306	19.33		
BIR 2307	11.97	VATable Sales	633.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.82	VAT Zero Rated Sales	0.00
Add : VAT	46.39	VAT Amount	46.39
TOTAL AMOUNT DUE	648.21	TOTAL SALES	679.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1730/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836421822516

Collection Ref. Code	: 1845-62-557-9	Premise Address	: CALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 8363220000-8		
Customer Name	: SEGUN,RONILO F	TOTAL AMOUNT DUE	: 739.48
Meter Number	: 526712 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83632200008 BC13/124.2/1730/0/10/12-19-2016/72 4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954579328575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758636

95483200002

Date : 12-19-2016

BC13/124.2/1740/0607181/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548320000-2

Collection Ref. Code : 1841-30-674-6

Customer Information----------

Name : BETINOL,CARMELITO Q

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365030GS6	Pole No	:	0607181
Serial No	:	2002110769	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18508
Period From	:	11-18-2016	Prev Rdg	:	18376
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	200	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,353.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.6055/kWh	79.93
System Loss Charge	0.7679/kWh	101.36
Sub-Total		897.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		40.28
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		43.63
Transmission		1.76
System Loss		5.73
Distribution		45.92
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.84
CURRENT BILL - DECEMBER 2016		1,496.46
TOTAL AMOUNT DUE		2,849.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,389.00

Your monthly electricity consumption chart

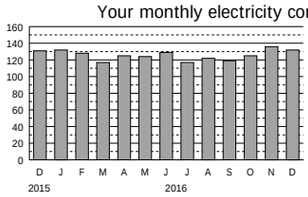

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.46		
Less : VAT	103.06		
Amount Net of VAT	1,393.40		
Less: BIR 2306	42.95		
BIR 2307	26.61	VATable Sales	1,393.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.84	VAT Zero Rated Sales	0.00
Add : VAT	103.06	VAT Amount	103.06
TOTAL AMOUNT DUE	1,426.90	TOTAL SALES	1,496.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1740/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954579328575

Collection Ref. Code	: 1841-30-674-6	Premise Address	: CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 9548320000-2				
Customer Name	: BETINOL,CARMELITO Q	TOTAL AMOUNT DUE	: 2,849.95	Overdue Bill	: 1
Meter Number	: 365030GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95483200002 BC13/124.2/1740/0/10/12-19-2016/72 4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708460729422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752383

70891200001

Date : 12-19-2016

BC13/124.2/1750/0607174/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089120000-1

Collection Ref. Code : 1813-83-677-9

Customer Information----------

Name : CAMPOREDONDO,GERALDINE TM T.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448772GS6	Pole No	:	0607174
Serial No	:	61516435	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12986
Period From	:	11-18-2016	Prev Rdg	:	12926
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 162.43
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.23
CURRENT BILL - DECEMBER 2016		475.81
TOTAL AMOUNT DUE		964.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 560.00

Your monthly electricity consumption chart

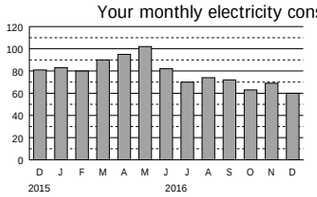

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.81		
Less : VAT	32.55		
Amount Net of VAT	443.26		
Less: BIR 2306	13.57		
BIR 2307	8.29	VATable Sales	443.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.40	VAT Zero Rated Sales	0.00
Add : VAT	32.55	VAT Amount	32.55
TOTAL AMOUNT DUE	453.95	TOTAL SALES	475.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1750/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708460729422

Collection Ref. Code	: 1813-83-677-9	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 7089120000-1				
Customer Name	: CAMPOREDONDO,GERALDINE TM T.	TOTAL AMOUNT DUE	: 964.52	Overdue Bill	: 1
Meter Number	: 448772GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70891200001 BC13/124.2/1750/0/10/12-19-2016/72 4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678414486826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752732

67858702359

Date : 12-19-2016

BC13/124.2/1770/0607174/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785870235-9

Collection Ref. Code : 1851-46-167-1

Customer Information----------

Name : DUNGOG,ALFREDO SR. NABORTE

Premise Address : NEW SAMBAG II,KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	519540 GS6	Pole No	:	0607174
Serial No	:	71811234	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12149
Period From	:	11-18-2016	Prev Rdg	:	11969
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	466	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	976.86
Transmission Charge	0.4065/kWh	73.17
System Loss Charge	0.7887/kWh	141.97
Sub-Total		1,192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		64.84
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		59.50
Transmission		1.61
System Loss		8.19
Distribution		62.40
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		240.16
CURRENT BILL - DECEMBER 2016		2,017.03
TOTAL AMOUNT DUE		4,358.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 2,248.00

Your monthly electricity consumption chart

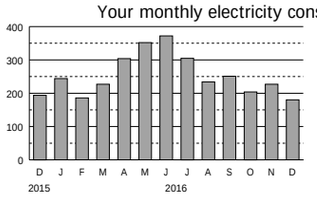

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.03		
Less : VAT	141.08		
Amount Net of VAT	1,875.95		
Less: BIR 2306	58.79		
BIR 2307	35.80	VATable Sales	1,875.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.36	VAT Zero Rated Sales	0.00
Add : VAT	141.08	VAT Amount	141.08
TOTAL AMOUNT DUE	1,922.44	TOTAL SALES	2,017.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1770/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678414486826

Collection Ref. Code	: 1851-46-167-1	Premise Address	: NEW SAMBAG II,KALUBIHAN,KALUNASAN		
Account ID	: 6785870235-9				
Customer Name	: DUNGOG,ALFREDO SR. NABORTE	TOTAL AMOUNT DUE	: 4,358.87	Overdue Bill	: 1
Meter Number	: 519540 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67858702359 BC13/124.2/1770/0/10/12-19-2016/72 4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748987849528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755271

74822778861

Date : 12-19-2016

BC13/124.2/1785/0607181/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482277886-1

Collection Ref. Code : 1861-21-620-3

Customer Information----------

Name : REQUILME,ELIZABETH JADRAQUE

Premise Address : SITIO PAGTAMBAYAYONG,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073841	Pole No	:	0607181
Serial No	:	40042803	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	587
Period From	:	11-18-2016	Prev Rdg	:	567
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	108.54
Transmission Charge	0.4065/kWh	8.13
System Loss Charge	0.7887/kWh	15.77
Sub-Total		132.44
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.67	- 189.67
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 187.49
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.61
Transmission		0.18
System Loss		0.91
Distribution		7.47
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.45
CURRENT BILL - DECEMBER 2016		17.63
TOTAL AMOUNT DUE		126.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 179.81

Your monthly electricity consumption chart

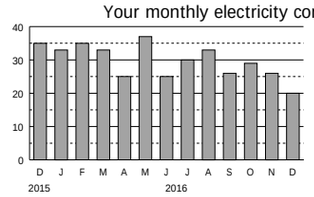

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.63		
Less : VAT	0.87		
Amount Net of VAT	16.76		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.26	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.13	TOTAL SALES	17.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1785/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748987849528

Collection Ref. Code	: 1861-21-620-3	Premise Address	: SITIO PAGTAMBAYAYONG,KALUNASAN, CEBU CITY		
Account ID	: 7482277886-1				
Customer Name	: REQUILME,ELIZABETH JADRAQUE	TOTAL AMOUNT DUE	: 126.73	Overdue Bill	: 1
Meter Number	: MTR1073841				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74822778861 BC13/124.2/1785/0/10/12-19-2016/72 4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284687343674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756998

28482200004

Date : 12-19-2016

BC13/124.2/1860/0607153/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848220000-4

Collection Ref. Code : 1835-63-299-8

Customer Information----------

Name : DEJOS,LOURDES Y TM

Premise Address : PAGTAMBAYAYONG KALUNASAN

TIN :

Metering Information----------

Meter No	:	448746GS6	Pole No	:	0607153
Serial No	:	53211325	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17292
Period From	:	11-18-2016	Prev Rdg	:	17220
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.46
CURRENT BILL - DECEMBER 2016		679.31
TOTAL AMOUNT DUE		1,139.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 677.00

Your monthly electricity consumption chart

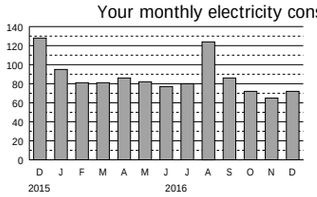

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.31		
Less : VAT	46.72		
Amount Net of VAT	632.59		
Less: BIR 2306	19.46		
BIR 2307	11.97	VATable Sales	632.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.16	VAT Zero Rated Sales	0.00
Add : VAT	46.72	VAT Amount	46.72
TOTAL AMOUNT DUE	647.88	TOTAL SALES	679.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1860/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284687343674

Collection Ref. Code : 1835-63-299-8

Account ID : 2848220000-4

Customer Name : DEJOS,LOURDES Y TM

Meter Number : 448746GS6

Period : Nov 2016

Premise Address : PAGTAMBAYAYONG KALUNASAN

TOTAL AMOUNT DUE : 1,139.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28482200004 BC13/124.2/1860/0/10/12-19-2016/72 4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727001973967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764397

72732200000

Date : 12-19-2016

BC13/124.2/1870/0607195/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273220000-0

Collection Ref. Code : 1845-62-362-2

Customer Information----------

Name : DEJOS,DEDOLFO Y

Premise Address : MT VIEW SUBD,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483029GS6	Pole No	:	0607195
Serial No	:	59930427	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8301
Period From	:	11-18-2016	Prev Rdg	:	8147
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	322	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	835.76
Transmission Charge	0.4065/kWh	62.60
System Loss Charge	0.7887/kWh	121.46
Sub-Total		1,019.82
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		46.24
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		50.91
Transmission		1.38
System Loss		7.03
Distribution		53.48
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.43
CURRENT BILL - DECEMBER 2016		1,716.13
TOTAL AMOUNT DUE		3,258.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,800.00

Your monthly electricity consumption chart

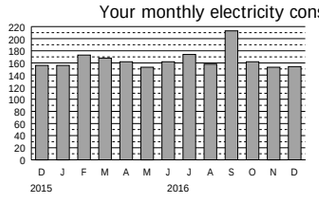

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.13		
Less : VAT	119.71		
Amount Net of VAT	1,596.42		
Less: BIR 2306	49.88		
BIR 2307	30.46	VATable Sales	1,596.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.08	VAT Zero Rated Sales	0.00
Add : VAT	119.71	VAT Amount	119.71
TOTAL AMOUNT DUE	1,635.79	TOTAL SALES	1,716.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1870/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727001973967

Collection Ref. Code	: 1845-62-362-2	Premise Address	: MT VIEW SUBD,KALUNASAN,CEBU CITY
Account ID	: 7273220000-0		
Customer Name	: DEJOS,DEDOLFO Y	TOTAL AMOUNT DUE	: 3,258.23 Overdue Bill : 1
Meter Number	: 483029GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72732200000 BC13/124.2/1870/0/10/12-19-2016/72 4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588381880767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759593

58843200005

Date : 12-19-2016

BC13/124.2/1880/0607202/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884320000-5

Collection Ref. Code : 1825-16-923-3

Customer Information----------

Name : VILLANUEVA,HYACINTH A

Premise Address : BLK.#18 LOT 4-A MT VIEW VILL,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411088GS6	Pole No	:	0607202
Serial No	:	2003218371	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18261
Period From	:	11-18-2016	Prev Rdg	:	18092
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	406	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	917.16
Transmission Charge	0.4065/kWh	68.70
System Loss Charge	0.7887/kWh	133.29
Sub-Total		1,119.15
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		51.05
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		55.86
Transmission		1.51
System Loss		7.70
Distribution		58.63
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.27
CURRENT BILL - DECEMBER 2016		1,883.02
TOTAL AMOUNT DUE		3,590.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,734.00

Your monthly electricity consumption chart

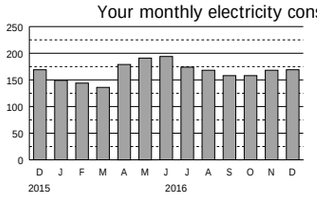

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.02		
Less : VAT	131.32		
Amount Net of VAT	1,751.70		
Less: BIR 2306	54.72		
BIR 2307	33.42	VATable Sales	1,751.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.56	VAT Zero Rated Sales	0.00
Add : VAT	131.32	VAT Amount	131.32
TOTAL AMOUNT DUE	1,794.88	TOTAL SALES	1,883.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1880/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588381880767

Collection Ref. Code : 1825-16-923-3

Account ID : 5884320000-5

Customer Name : VILLANUEVA,HYACINTH A

Meter Number : 411088GS6

Period : Nov 2016

Premise Address : BLK.#18 LOT 4-A MT VIEW VILL,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,590.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58843200005

BC13/124.2/1880/0/10/12-19-2016/72

4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320494956409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758081

32053200005

Date : 12-19-2016

BC13/124.2/1890/0607202/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205320000-5

Collection Ref. Code : 1839-46-722-3

Customer Information----------

Name : OMIPING,MA. NOVATE JUDICE TM S

Premise Address : MOUNTAIN VIEW VILL. LOT 4 BLK. 18,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410643GS6	Pole No	:	0607202
Serial No	:	2003216813	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13745
Period From	:	11-18-2016	Prev Rdg	:	13607
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	480	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	748.93
Transmission Charge	0.4065/kWh	56.10
System Loss Charge	0.7887/kWh	108.84
Sub-Total		913.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		39.78
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		45.62
Transmission		1.23
System Loss		6.28
Distribution		47.98
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.99
CURRENT BILL - DECEMBER 2016		1,536.50
TOTAL AMOUNT DUE		2,834.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,347.00

Your monthly electricity consumption chart

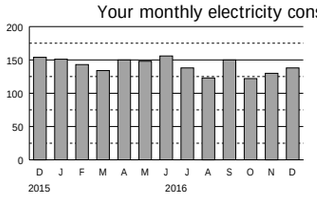

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.50		
Less : VAT	107.10		
Amount Net of VAT	1,429.40		
Less: BIR 2306	44.63		
BIR 2307	27.27	VATable Sales	1,429.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.50	VAT Zero Rated Sales	0.00
Add : VAT	107.10	VAT Amount	107.10
TOTAL AMOUNT DUE	1,464.60	TOTAL SALES	1,536.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1890/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320494956409

Collection Ref. Code	: 1839-46-722-3	Premise Address	: MOUNTAIN VIEW VILL. LOT 4 BLK. 18,KALUNASAN,CEBU CITY		
Account ID	: 3205320000-5				
Customer Name	: OMIPING,MA. NOVATE JUDICE TM S	TOTAL AMOUNT DUE	: 2,834.75	Overdue Bill	: 1
Meter Number	: 410643GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32053200005

BC13/124.2/1890/0/10/12-19-2016/72

4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042331565038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752544

04261200002

Date : 12-19-2016

BC13/124.2/1920/1328816/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426120000-2

Collection Ref. Code : 1811-29-017-5

Customer Information----------

Name : LEGASPI,MARIA THERESA TM D.

Premise Address : MT VIEW,Cebu City

TIN :

Metering Information----------

Meter No	:	448788GS6	Pole No	:	1328816
Serial No	:	59432103	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39990
Period From	:	11-18-2016	Prev Rdg	:	39767
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,210.22
Transmission Charge	0.4065/kWh	90.65
System Loss Charge	0.7887/kWh	175.88
Sub-Total		1,476.75
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,933.00	58.66
Sub-Total		80.97
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		73.72
Transmission		1.99
System Loss		10.15
Distribution		77.17
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		297.48
CURRENT BILL - DECEMBER 2016		2,498.26
TOTAL AMOUNT DUE		5,431.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,250.00

Your monthly electricity consumption chart

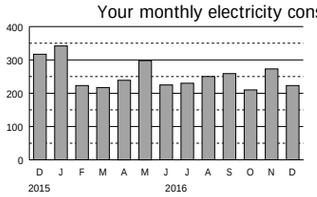

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.26		
Less : VAT	174.73		
Amount Net of VAT	2,323.53		
Less: BIR 2306	72.81		
BIR 2307	44.35	VATable Sales	2,323.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.37	VAT Zero Rated Sales	0.00
Add : VAT	174.73	VAT Amount	174.73
TOTAL AMOUNT DUE	2,381.10	TOTAL SALES	2,498.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1920/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042331565038

Collection Ref. Code	: 1811-29-017-5	Premise Address	: MT VIEW,Cebu City		
Account ID	: 0426120000-2				
Customer Name	: LEGASPI,MARIA THERESA TM D.	TOTAL AMOUNT DUE	: 5,431.02	Overdue Bill	: 1
Meter Number	: 448788GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04261200002 BC13/124.2/1920/0/10/12-19-2016/72 4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575184794294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752166

57571200005

Date : 12-19-2016

BC13/124.2/1930/1328816/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757120000-5

Collection Ref. Code : 1811-98-191-7

Customer Information----------

Name : CUIZON,RUBIN TM A.

Premise Address : MOUNTAIN VIEW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448785GS6	Pole No	:	1328816
Serial No	:	84747369	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14161
Period From	:	11-18-2016	Prev Rdg	:	14014
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	480	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,568.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	797.77
Transmission Charge	0.6055/kWh	89.01
System Loss Charge	0.7679/kWh	112.88
Sub-Total		999.66
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		46.07
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		48.59
Transmission		1.96
System Loss		6.38
Distribution		51.07
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.92
CURRENT BILL - DECEMBER 2016		1,667.26
TOTAL AMOUNT DUE		3,235.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,339.00

Your monthly electricity consumption chart

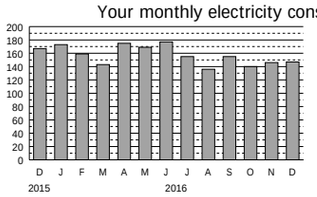

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.26		
Less : VAT	114.85		
Amount Net of VAT	1,552.41		
Less: BIR 2306	47.85		
BIR 2307	29.65	VATable Sales	1,552.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.91	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,589.76	TOTAL SALES	1,667.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1930/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575184794294

Collection Ref. Code	: 1811-98-191-7	Premise Address	: MOUNTAIN VIEW,KALUNASAN,CEBU CITY		
Account ID	: 5757120000-5				
Customer Name	: CUIZON,RUBIN TM A.	TOTAL AMOUNT DUE	: 3,235.28	Overdue Bill	: 1
Meter Number	: 448785GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57571200005

BC13/124.2/1930/0/10/12-19-2016/72

4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085755297032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759030

08525370287

Date : 12-19-2016

BC13/124.2/1990/0591991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852537028-7

Collection Ref. Code : 1849-40-257-4

Customer Information----------

Name : ARQUILLANO, KANE SOLANTE

Premise Address : SILOY ST.,MT. VIEW VILLAGE,OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1164491	Pole No	:	0591991
Serial No	:	133483711	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1648
Period From	:	11-18-2016	Prev Rdg	:	1349
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	3945	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,303.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,622.67
Transmission Charge	0.4065/kWh	121.54
System Loss Charge	0.7887/kWh	235.82
Sub-Total		1,980.03
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,303.50	66.07
Sub-Total		95.98
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		98.84
Transmission		2.67
System Loss		13.61
Distribution		103.26
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		397.01
CURRENT BILL - DECEMBER 2016		3,333.55
TOTAL AMOUNT DUE		6,636.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,660.00

Your monthly electricity consumption chart

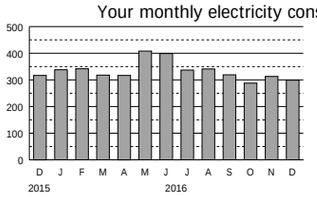

Avg Monthly Usage : 333.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.55		
Less : VAT	232.54		
Amount Net of VAT	3,101.01		
Less: BIR 2306	96.92		
BIR 2307	59.17	VATable Sales	3,101.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,944.92	VAT Zero Rated Sales	0.00
Add : VAT	232.54	VAT Amount	232.54
TOTAL AMOUNT DUE	3,177.46	TOTAL SALES	3,333.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1990/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085755297032

Collection Ref. Code	: 1849-40-257-4	Premise Address	: SILOY ST.,MT. VIEW VILLAGE,OPRA KALUNASAN		
Account ID	: 0852537028-7				
Customer Name	: ARQUILLANO, KANE SOLANTE	TOTAL AMOUNT DUE	: 6,636.90	Overdue Bill	: 1
Meter Number	: MTR1164491				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08525370287 BC13/124.2/1990/0/10/12-19-2016/72 4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265372533082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765745

26590200007

Date : 12-19-2016

BC13/124.2/2000/0591991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659020000-7

Collection Ref. Code : 1821-45-950-4

Customer Information----------

Name : IGOT,ANTONIETTA C.

Premise Address : BLK 25 LOT 10, MOUNTAIN VIEW VILL,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448760GS6	Pole No	:	0591991
Serial No	:	77793047	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31413
Period From	:	11-18-2016	Prev Rdg	:	31242
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	983	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	928.02
Transmission Charge	0.4065/kWh	69.51
System Loss Charge	0.7887/kWh	134.87
Sub-Total		1,132.40
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		57.73
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		56.53
Transmission		1.53
System Loss		7.78
Distribution		59.31
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		227.69
CURRENT BILL - DECEMBER 2016		1,912.10
TOTAL AMOUNT DUE		3,943.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,972.78

Your monthly electricity consumption chart

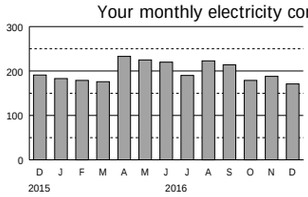

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.10		
Less : VAT	133.59		
Amount Net of VAT	1,778.51		
Less: BIR 2306	55.66		
BIR 2307	33.94	VATable Sales	1,778.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.91	VAT Zero Rated Sales	0.00
Add : VAT	133.59	VAT Amount	133.59
TOTAL AMOUNT DUE	1,822.50	TOTAL SALES	1,912.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2000/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265372533082

Collection Ref. Code	: 1821-45-950-4	Premise Address	: BLK 25 LOT 10, MOUNTAIN VIEW VILL,KALUNASAN,CEBU CITY
Account ID	: 2659020000-7		
Customer Name	: IGOT,ANTONIETTA C.	TOTAL AMOUNT DUE	: 3,943.54 Overdue Bill : 1
Meter Number	: 448760GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26590200007

BC13/124.2/2000/0/10/12-19-2016/72

4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538727414682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749845

53881200009

Date : 12-19-2016

BC13/124.2/2010/0591991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5388120000-9

Collection Ref. Code : 1813-71-500-9

Customer Information----------

Name : EGOT,CARMELITA M.

Premise Address : MOUNTAINVIEW VILL,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478424GS6	Pole No	:	0591991
Serial No	:	58516444	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9840
Period From	:	11-18-2016	Prev Rdg	:	9736
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	600	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		34.54
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.68
CURRENT BILL - DECEMBER 2016		1,164.51
TOTAL AMOUNT DUE		2,371.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,025.00

Your monthly electricity consumption chart

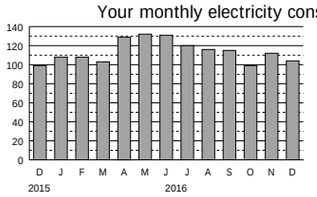

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.51		
Less : VAT	81.43		
Amount Net of VAT	1,083.08		
Less: BIR 2306	33.92		
BIR 2307	20.67	VATable Sales	1,083.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.49	VAT Zero Rated Sales	0.00
Add : VAT	81.43	VAT Amount	81.43
TOTAL AMOUNT DUE	1,109.92	TOTAL SALES	1,164.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2010/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538727414682

Collection Ref. Code	: 1813-71-500-9	Premise Address	: MOUNTAINVIEW VILL,KALUNASAN,CEBU CITY		
Account ID	: 5388120000-9				
Customer Name	: EGOT,CARMELITA M.	TOTAL AMOUNT DUE	: 2,371.52	Overdue Bill	: 1
Meter Number	: 478424GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53881200009 BC13/124.2/2010/0/10/12-19-2016/72 4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438812451433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748981

43891200008

Date : 12-19-2016

BC13/124.2/2040/0591991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389120000-8

Collection Ref. Code : 1813-89-740-9

Customer Information----------

Name : GILBERO,ANSELMA M.

Premise Address : PAGTAMBAYAYONG, MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448732GS6	Pole No	:	0591991
Serial No	:	52386002	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7751
Period From	:	11-18-2016	Prev Rdg	:	7672
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	400	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 99.38
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.20
CURRENT BILL - DECEMBER 2016		749.01
TOTAL AMOUNT DUE		1,436.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 565.00

Your monthly electricity consumption chart

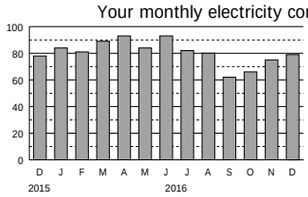

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.01		
Less : VAT	51.65		
Amount Net of VAT	697.36		
Less: BIR 2306	21.54		
BIR 2307	13.19	VATable Sales	697.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.63	VAT Zero Rated Sales	0.00
Add : VAT	51.65	VAT Amount	51.65
TOTAL AMOUNT DUE	714.28	TOTAL SALES	749.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2040/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438812451433

Collection Ref. Code	: 1813-89-740-9	Premise Address	: PAGTAMBAYAYONG, MT VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 4389120000-8		
Customer Name	: GILBERO,ANSELMA M.	TOTAL AMOUNT DUE	: 1,436.65 Overdue Bill : 1
Meter Number	: 448732GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43891200008 BC13/124.2/2040/0/10/12-19-2016/72 4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587860728553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759139

58732200009

Date : 12-19-2016

BC13/124.2/2080/0581984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873220000-9

Collection Ref. Code : 1845-63-488-8

Customer Information----------

Name : TABAR,MADELINE M3 S

Premise Address : BLK#25/ LOT#18/MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483513GS6	Pole No	:	0581984
Serial No	:	68462893	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10075
Period From	:	11-18-2016	Prev Rdg	:	9762
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	511	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,346.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,698.65
Transmission Charge	0.4065/kWh	127.23
System Loss Charge	0.7887/kWh	246.86
Sub-Total		2,072.74
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,346.00	66.92
Sub-Total		98.23
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		103.48
Transmission		2.79
System Loss		14.26
Distribution		108.07
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		415.30
CURRENT BILL - DECEMBER 2016		3,486.86
TOTAL AMOUNT DUE		6,832.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,868.00

Your monthly electricity consumption chart

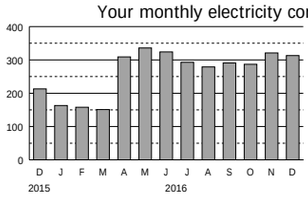

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.86		
Less : VAT	243.15		
Amount Net of VAT	3,243.71		
Less: BIR 2306	101.31		
BIR 2307	61.89	VATable Sales	3,243.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,080.51	VAT Zero Rated Sales	0.00
Add : VAT	243.15	VAT Amount	243.15
TOTAL AMOUNT DUE	3,323.66	TOTAL SALES	3,486.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2080/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587860728553

Collection Ref. Code	: 1845-63-488-8	Premise Address	: BLK#25/ LOT#18/MT. VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 5873220000-9		
Customer Name	: TABAR,MADELINE M3 S	TOTAL AMOUNT DUE	: 6,832.91 Overdue Bill : 1
Meter Number	: 483513GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58732200009 BC13/124.2/2080/0/10/12-19-2016/72 4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118459690696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757167

11813200000

Date : 12-19-2016

BC13/124.2/2090/0581984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1181320000-0

Collection Ref. Code : 1843-50-212-7

Customer Information----------

Name : CABILING,MARIFE R

Premise Address : MT. VIEW VILLAGE, PAGTAMBAYAYONG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016865	Pole No	:	0581984
Serial No	:	34489185	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3336
Period From	:	11-18-2016	Prev Rdg	:	3165
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	410	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	928.02
Transmission Charge	0.4065/kWh	69.51
System Loss Charge	0.7887/kWh	134.87
Sub-Total		1,132.40
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		49.20
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		56.53
Transmission		1.53
System Loss		7.78
Distribution		59.31
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.60
CURRENT BILL - DECEMBER 2016		1,902.48
TOTAL AMOUNT DUE		3,507.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,865.00

Your monthly electricity consumption chart

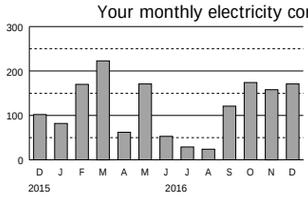

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.48		
Less : VAT	132.56		
Amount Net of VAT	1,769.92		
Less: BIR 2306	55.23		
BIR 2307	33.77	VATable Sales	1,769.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.92	VAT Zero Rated Sales	0.00
Add : VAT	132.56	VAT Amount	132.56
TOTAL AMOUNT DUE	1,813.48	TOTAL SALES	1,902.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2090/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118459690696

Collection Ref. Code	: 1843-50-212-7	Premise Address	: MT. VIEW VILLAGE, PAGTAMBAYAYONG,KALUNASAN,CEBU CITY
Account ID	: 1181320000-0		
Customer Name	: CABILING,MARIFE R	TOTAL AMOUNT DUE	: 3,507.49
Meter Number	: MTR1016865	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11813200000 BC13/124.2/2090/0/10/12-19-2016/72 4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959747882518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761966

95983200007

Date : 12-19-2016

BC13/124.2/2110/0592003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9598320000-7

Collection Ref. Code : 1845-27-488-1

Customer Information----------

Name : LAPINGCAO,IMELDA E

Premise Address : MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466400GS6	Pole No	:	0592003
Serial No	:	75818985	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7264
Period From	:	11-18-2016	Prev Rdg	:	7147
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	410	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		40.59
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.16
CURRENT BILL - DECEMBER 2016		1,311.32
TOTAL AMOUNT DUE		2,755.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,642.00

Your monthly electricity consumption chart

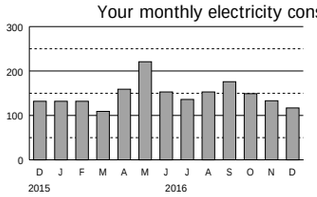

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.32		
Less : VAT	91.76		
Amount Net of VAT	1,219.56		
Less: BIR 2306	38.24		
BIR 2307	23.28	VATable Sales	1,219.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.04	VAT Zero Rated Sales	0.00
Add : VAT	91.76	VAT Amount	91.76
TOTAL AMOUNT DUE	1,249.80	TOTAL SALES	1,311.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2110/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959747882518

Collection Ref. Code	: 1845-27-488-1	Premise Address	: MT. VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 9598320000-7				
Customer Name	: LAPINGCAO,IMELDA E	TOTAL AMOUNT DUE	: 2,755.64	Overdue Bill	: 1
Meter Number	: 466400GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95983200007 BC13/124.2/2110/0/10/12-19-2016/72 4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942758391611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752244

94251200005

Date : 12-19-2016

BC13/124.2/2170/0591956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425120000-5

Collection Ref. Code : 1811-16-803-5

Customer Information----------

Name : GONZALES,JOSEFINA V.

Premise Address : MOUNTAIN VIEW SUBD,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448628GS6	Pole No	:	0591956
Serial No	:	91762805	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38209
Period From	:	11-18-2016	Prev Rdg	:	37812
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	700	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,147.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,154.52
Transmission Charge	0.4065/kWh	161.38
System Loss Charge	0.7887/kWh	313.11
Sub-Total		2,629.01
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,147.50	62.95
Sub-Total		102.66
Government Charges		
Franchise Tax - Local		29.04
Value Added Tax		
Generation		131.24
Transmission		3.55
System Loss		18.08
Distribution		136.91
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		523.75
CURRENT BILL - DECEMBER 2016		4,396.35
TOTAL AMOUNT DUE		7,544.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 4,000.00

Your monthly electricity consumption chart

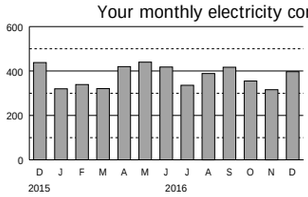

Avg Monthly Usage : 377.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,396.35		
Less : VAT	305.58		
Amount Net of VAT	4,090.77		
Less: BIR 2306	127.33		
BIR 2307	78.03	VATable Sales	4,090.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,885.41	VAT Zero Rated Sales	0.00
Add : VAT	305.58	VAT Amount	305.58
TOTAL AMOUNT DUE	4,190.99	TOTAL SALES	4,396.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2170/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942758391611

Collection Ref. Code	: 1811-16-803-5	Premise Address	: MOUNTAIN VIEW SUBD,KALUNASAN,CEBU CITY		
Account ID	: 9425120000-5				
Customer Name	: GONZALES,JOSEFINA V.	TOTAL AMOUNT DUE	: 7,544.09	Overdue Bill	: 1
Meter Number	: 448628GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94251200005 BC13/124.2/2170/0/10/12-19-2016/72 4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932757684464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765334

93273200001

Date : 12-19-2016

BC13/124.2/2200/0591914/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327320000-1

Collection Ref. Code : 1841-18-410-1

Customer Information----------

Name : BINOYA,JOEFFREY S

Premise Address : B17 L3 MOUNTAIN VIEW SUBD,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014267	Pole No	:	0591914
Serial No	:	40007203	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	811
Period From	:	11-18-2016	Prev Rdg	:	751
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	1363	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		647.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.6055/kWh	36.33
System Loss Charge	0.7679/kWh	46.07
Sub-Total		408.02
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 647.50	12.95
Sub-Total		18.95
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		19.84
Transmission		0.80
System Loss		2.60
Distribution		21.20
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		80.38
CURRENT BILL - DECEMBER 2016		684.03
TOTAL AMOUNT DUE		1,331.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,747.76

Your monthly electricity consumption chart

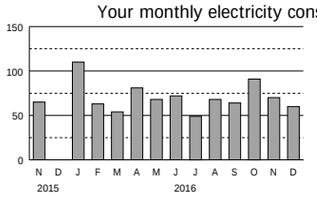

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.03		
Less : VAT	47.26		
Amount Net of VAT	636.77		
Less: BIR 2306	19.70		
BIR 2307	12.16	VATable Sales	636.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.91	VAT Zero Rated Sales	0.00
Add : VAT	47.26	VAT Amount	47.26
TOTAL AMOUNT DUE	652.17	TOTAL SALES	684.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2200/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932757684464

Collection Ref. Code	: 1841-18-410-1	Premise Address	: B17 L3 MOUNTAIN VIEW SUBD,KALUNASAN,CEBU CITY
Account ID	: 9327320000-1		
Customer Name	: BINOYA,JOEFFREY S	TOTAL AMOUNT DUE	: 1,331.42
Meter Number	: MTR1014267	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93273200001 BC13/124.2/2200/0/10/12-19-2016/72 4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470890305496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748647

47063200001

Date : 12-19-2016

BC13/124.2/2220/0591942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706320000-1

Collection Ref. Code : 1839-59-896-4

Customer Information----------

Name : RADAZA,AURELIA A

Premise Address : BLOCK 16, LOT 4 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072111	Pole No	:	0591942
Serial No	:	40010798	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13305
Period From	:	11-18-2016	Prev Rdg	:	12606
No of Days	:	30	Diff Rdg	:	699
Avg kWh/day	:	23.30	Registered	:	699
Conn Load	:	798	Billed kWh	:	699

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,836.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,793.47
Transmission Charge	0.6055/kWh	423.24
System Loss Charge	0.7679/kWh	536.76
Sub-Total		4,753.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	69.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 6,836.50	136.73
Sub-Total		206.65
Government Charges		
Franchise Tax - Local		52.24
Value Added Tax		
Generation		231.06
Transmission		9.31
System Loss		30.33
Distribution		240.61
Others		31.07
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		927.63
CURRENT BILL - DECEMBER 2016		7,892.80
TOTAL AMOUNT DUE		14,729.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 6,238.00

Your monthly electricity consumption chart

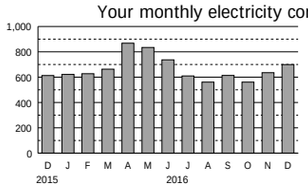

Avg Monthly Usage : 664.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,892.80		
Less : VAT	542.38		
Amount Net of VAT	7,350.42		
Less: BIR 2306	226.00		
BIR 2307	140.35	VATable Sales	7,350.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,984.07	VAT Zero Rated Sales	0.00
Add : VAT	542.38	VAT Amount	542.38
TOTAL AMOUNT DUE	7,526.45	TOTAL SALES	7,892.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2220/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470890305496

Collection Ref. Code	: 1839-59-896-4	Premise Address	: BLOCK 16, LOT 4 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 4706320000-1		
Customer Name	: RADAZA,AURELIA A	TOTAL AMOUNT DUE	: 14,729.22 Overdue Bill : 1
Meter Number	: MTR1072111		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47063200001 BC13/124.2/2220/0/10/12-19-2016/72 4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381381458511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755400

38139047872

Date : 12-19-2016

BC13/124.2/2235/1068540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813904787-2

Collection Ref. Code : 1851-86-902-6

Customer Information----------

Name : DAKOYKOY,NELIZA MARIE ENDOMA

Premise Address : BLOCK 14 LOT 3A,PAGTAMBAYAYONG MOUNTAIN VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	537184 GS6	Pole No	:	1068540
Serial No	:	57965539	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5116
Period From	:	11-18-2016	Prev Rdg	:	4958
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	677	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	857.47
Transmission Charge	0.4065/kWh	64.23
System Loss Charge	0.7887/kWh	124.61
Sub-Total		1,046.31
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		55.65
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		52.24
Transmission		1.41
System Loss		7.20
Distribution		54.85
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.75
CURRENT BILL - DECEMBER 2016		1,769.79
Advance Payment/Credit Adjustments		- 6.53
TOTAL AMOUNT DUE		3,755.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,010.00

Your monthly electricity consumption chart

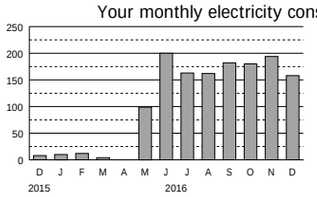

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.79		
Less : VAT	123.78		
Amount Net of VAT	1,646.01		
Less: BIR 2306	51.58		
BIR 2307	31.41	VATable Sales	1,646.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.02	VAT Zero Rated Sales	0.00
Add : VAT	123.78	VAT Amount	123.78
TOTAL AMOUNT DUE	1,686.80	TOTAL SALES	1,769.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2235/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381381458511

Collection Ref. Code	: 1851-86-902-6	Premise Address	: BLOCK 14 LOT 3A,PAGTAMBAYAYONG MOUNTAIN VILLAGE,KALUNASAN		
Account ID	: 3813904787-2				
Customer Name	: DAKOYKOY,NELIZA MARIE ENDOMA	TOTAL AMOUNT DUE	: 3,755.79	Overdue Bill	: 1
Meter Number	: 537184 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38139047872

BC13/124.2/2235/0/10/12-19-2016/72

4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537155398302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749054

53773200000

Date : 12-19-2016

BC13/124.2/2260/0591942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377320000-0

Collection Ref. Code : 1843-94-530-4

Customer Information----------

Name : QUIJANO,DORIS M

Premise Address : LOT 4-B BLK 14 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461469GS6	Pole No	:	0591942
Serial No	:	68462144	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13537
Period From	:	11-18-2016	Prev Rdg	:	13245
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	590	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,251.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,584.68
Transmission Charge	0.4065/kWh	118.70
System Loss Charge	0.7887/kWh	230.30
Sub-Total		1,933.68
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,251.50	65.03
Sub-Total		94.24
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		96.52
Transmission		2.61
System Loss		13.31
Distribution		100.86
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		387.82
CURRENT BILL - DECEMBER 2016		3,256.25
TOTAL AMOUNT DUE		6,507.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 3,327.00

Your monthly electricity consumption chart

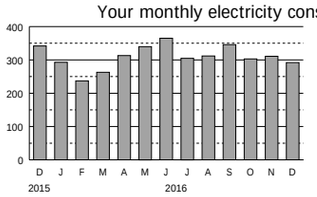

Avg Monthly Usage : 309.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.25		
Less : VAT	227.19		
Amount Net of VAT	3,029.06		
Less: BIR 2306	94.66		
BIR 2307	57.80	VATable Sales	3,029.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,876.60	VAT Zero Rated Sales	0.00
Add : VAT	227.19	VAT Amount	227.19
TOTAL AMOUNT DUE	3,103.79	TOTAL SALES	3,256.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2260/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537155398302

Collection Ref. Code	: 1843-94-530-4	Premise Address	: LOT 4-B BLK 14 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 5377320000-0				
Customer Name	: QUIJANO,DORIS M	TOTAL AMOUNT DUE	: 6,507.55	Overdue Bill	: 1
Meter Number	: 461469GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53773200000 BC13/124.2/2260/0/10/12-19-2016/72 4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224353977058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22463200000

1007760374

Date : 12-19-2016

BC13/124.2/2300/0607202/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246320000-0

Collection Ref. Code : 1843-79-359-8

Customer Information----------

Name : DELA CRUZ,VILLABERT GUTLAY

Premise Address : LOT10-A BLK14,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010827 EFS6	Pole No	:	0607202
Serial No	:	121438045	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2796
Period From	:	11-18-2016	Prev Rdg	:	2688
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	466	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		31.11
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.34
CURRENT BILL - DECEMBER 2016		1,203.66
TOTAL AMOUNT DUE		2,219.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 969.00

Your monthly electricity consumption chart

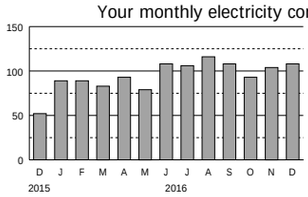

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.66		
Less : VAT	83.95		
Amount Net of VAT	1,119.71		
Less: BIR 2306	34.98		
BIR 2307	21.37	VATable Sales	1,119.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.36	VAT Zero Rated Sales	0.00
Add : VAT	83.95	VAT Amount	83.95
TOTAL AMOUNT DUE	1,147.31	TOTAL SALES	1,203.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2300/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224353977058

Collection Ref. Code	: 1843-79-359-8	Premise Address	: LOT10-A BLK14,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 2246320000-0				
Customer Name	: DELA CRUZ,VILLABERT GUTLAY	TOTAL AMOUNT DUE	: 2,219.38	Overdue Bill	: 1
Meter Number	: 010827 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22463200000 BC13/124.2/2300/0/10/12-19-2016/72 4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077972024475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753916

07773200006

Date : 12-19-2016

BC13/124.2/2310/0607202/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777320000-6

Collection Ref. Code : 1843-95-467-2

Customer Information----------

Name : BUGTONG,JASON R

Premise Address : BLK 14,LOT 10-B MT. VIEW VILL.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461876GS6	Pole No	:	0607202
Serial No	:	56256931	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10535
Period From	:	11-18-2016	Prev Rdg	:	10396
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	858	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	754.35
Transmission Charge	0.4065/kWh	56.50
System Loss Charge	0.7887/kWh	109.63
Sub-Total		920.48
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		46.18
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		45.95
Transmission		1.24
System Loss		6.33
Distribution		48.33
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.13
CURRENT BILL - DECEMBER 2016		1,554.51
TOTAL AMOUNT DUE		3,167.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,700.00

Your monthly electricity consumption chart

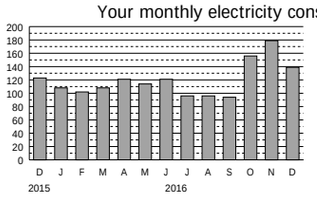

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.51		
Less : VAT	108.62		
Amount Net of VAT	1,445.89		
Less: BIR 2306	45.25		
BIR 2307	27.59	VATable Sales	1,445.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.05	VAT Zero Rated Sales	0.00
Add : VAT	108.62	VAT Amount	108.62
TOTAL AMOUNT DUE	1,481.67	TOTAL SALES	1,554.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2310/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077972024475

Collection Ref. Code	: 1843-95-467-2	Premise Address	: BLK 14,LOT 10-B MT. VIEW VILL.,KALUNASAN,CEBU CITY
Account ID	: 0777320000-6		
Customer Name	: BUGTONG,JASON R	TOTAL AMOUNT DUE	: 3,167.93 Overdue Bill : 1
Meter Number	: 461876GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07773200006 BC13/124.2/2310/0/10/12-19-2016/72 4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009477390063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752284

00972966501

Date : 12-19-2016

BC13/124.2/2320/0607202/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097296650-1

Collection Ref. Code : 1849-69-368-4

Customer Information----------

Name : CAVAN,PAULINO HIMAYA

Premise Address : BLOCK 14-A,MOUNTAIN VIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	497638 GS6	Pole No	:	0607202
Serial No	:	85306166	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5770
Period From	:	11-18-2016	Prev Rdg	:	5674
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	527	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 28.24
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.25
CURRENT BILL - DECEMBER 2016		1,009.42
TOTAL AMOUNT DUE		1,886.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,000.00

Your monthly electricity consumption chart

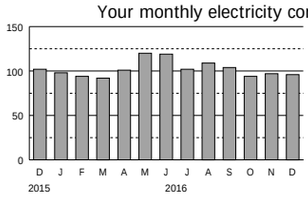

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.42		
Less : VAT	69.88		
Amount Net of VAT	939.54		
Less: BIR 2306	29.12		
BIR 2307	17.88	VATable Sales	939.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.54	VAT Zero Rated Sales	0.00
Add : VAT	69.88	VAT Amount	69.88
TOTAL AMOUNT DUE	962.42	TOTAL SALES	1,009.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2320/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009477390063

Collection Ref. Code	: 1849-69-368-4	Premise Address	: BLOCK 14-A,MOUNTAIN VIEW VILLAGE		
Account ID	: 0097296650-1				
Customer Name	: CAVAN,PAULINO HIMAYA	TOTAL AMOUNT DUE	: 1,886.12	Overdue Bill	: 1
Meter Number	: 497638 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00972966501 BC13/124.2/2320/0/10/12-19-2016/72 4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913876241229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753738

91313200007

Date : 12-19-2016

BC13/124.2/2340/0591942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131320000-7

Collection Ref. Code : 1823-35-353-3

Customer Information----------

Name : DEGUIT,WILMA B

Premise Address : BLK 16 LOT 10 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	17233GS3	Pole No	:	0591942
Serial No	:	81149979	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20924
Period From	:	11-18-2016	Prev Rdg	:	20761
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	200	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,609.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	884.60
Transmission Charge	0.6055/kWh	98.70
System Loss Charge	0.7679/kWh	125.17
Sub-Total		1,108.47
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		48.49
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		53.88
Transmission		2.17
System Loss		7.08
Distribution		56.57
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.85
CURRENT BILL - DECEMBER 2016		1,845.20
TOTAL AMOUNT DUE		3,454.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,900.00

Your monthly electricity consumption chart

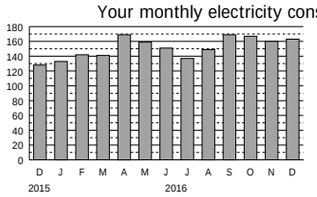

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.20		
Less : VAT	126.98		
Amount Net of VAT	1,718.22		
Less: BIR 2306	52.90		
BIR 2307	32.81	VATable Sales	1,718.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.51	VAT Zero Rated Sales	0.00
Add : VAT	126.98	VAT Amount	126.98
TOTAL AMOUNT DUE	1,759.49	TOTAL SALES	1,845.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2340/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913876241229

Collection Ref. Code	: 1823-35-353-3	Premise Address	: BLK 16 LOT 10 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 9131320000-7		
Customer Name	: DEGUIT,WILMA B	TOTAL AMOUNT DUE	: 3,454.70 Overdue Bill : 1
Meter Number	: 17233GS3		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91313200007 BC13/124.2/2340/0/10/12-19-2016/72 4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601474565740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60177944166

1007747418
Date : 12-19-2016
BC13/124.2/2370/1392780/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017794416-6
Collection Ref. Code : 1851-35-611-8

Customer Information----------
Name : SEARES,LYNN CESA
Premise Address : BLOCK 16 LOT 6 TAMSI STREET,MT. VIEW VILLAGE,KALUNASAN
TIN :

Metering Information----------

Meter No	:	514203 GS6	Pole No	:	1392780
Serial No	:	52271372	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12896
Period From	:	11-18-2016	Prev Rdg	:	12769
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	732	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	689.23
Transmission Charge	0.4065/kWh	51.63
System Loss Charge	0.7887/kWh	100.16
Sub-Total		841.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 439.00	8.78
Sub-Total		21.49
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		41.98
Transmission		1.13
System Loss		5.78
Distribution		44.21
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.53
CURRENT BILL - DECEMBER 2016		1,397.43
TOTAL AMOUNT DUE		1,836.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 24, 2016 - 2,000.00

Your monthly electricity consumption chart

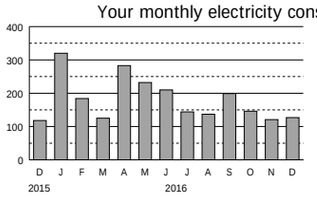

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.43		
Less : VAT	96.79		
Amount Net of VAT	1,300.64		
Less: BIR 2306	40.34		
BIR 2307	24.80	VATable Sales	1,300.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.50	VAT Zero Rated Sales	0.00
Add : VAT	96.79	VAT Amount	96.79
TOTAL AMOUNT DUE	1,332.29	TOTAL SALES	1,397.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2370/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601474565740

Collection Ref. Code	: 1851-35-611-8	Premise Address	: BLOCK 16 LOT 6 TAMSI STREET,MT. VIEW VILLAGE,KALUNASAN
Account ID	: 6017794416-6		
Customer Name	: SEARES,LYNN CESA	TOTAL AMOUNT DUE	: 1,836.20
Meter Number	: 514203 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60177944166 BC13/124.2/2370/0/10/12-19-2016/72 4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476064170101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752416

4761570224

Date : 12-19-2016

BC13/124.2/2390/0591935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761557022-4

Collection Ref. Code : 1849-68-800-1

Customer Information----------

Name : FAMADOR,ESTRELLA LLAGUNO

Premise Address : BLOCK 17 LOT 2,MOUNTAIN VIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	493299 GS6	Pole No	:	0591935
Serial No	:	81116345	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6305
Period From	:	11-18-2016	Prev Rdg	:	6186
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	566	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	645.81
Transmission Charge	0.4065/kWh	48.37
System Loss Charge	0.7887/kWh	93.86
Sub-Total		788.04
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		36.22
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		39.34
Transmission		1.06
System Loss		5.43
Distribution		41.46
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.15
CURRENT BILL - DECEMBER 2016		1,327.90
TOTAL AMOUNT DUE		2,543.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 11.00

Your monthly electricity consumption chart

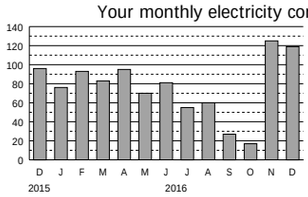

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.90		
Less : VAT	92.69		
Amount Net of VAT	1,235.21		
Less: BIR 2306	38.64		
BIR 2307	23.57	VATable Sales	1,235.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.00	VAT Zero Rated Sales	0.00
Add : VAT	92.69	VAT Amount	92.69
TOTAL AMOUNT DUE	1,265.69	TOTAL SALES	1,327.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2390/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476064170101

Collection Ref. Code	: 1849-68-800-1	Premise Address	: BLOCK 17 LOT 2,MOUNTAIN VIEW VILLAGE		
Account ID	: 4761557022-4				
Customer Name	: FAMADOR,ESTRELLA LLAGUNO	TOTAL AMOUNT DUE	: 2,543.79	Overdue Bill	: 1
Meter Number	: 493299 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4761570224

BC13/124.2/2390/0/10/12-19-2016/72

4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464679811503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764102

46423200008

Date : 12-19-2016

BC13/124.2/2460/0581991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642320000-8

Collection Ref. Code : 1823-60-794-2

Customer Information----------

Name : SALUBRE,MARK DEXTER B

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449100GS6	Pole No	:	0581991
Serial No	:	53212719	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3556
Period From	:	11-18-2016	Prev Rdg	:	3519
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	260	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 175.83
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.17
CURRENT BILL - DECEMBER 2016		213.23
TOTAL AMOUNT DUE		319.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 225.00

Your monthly electricity consumption chart

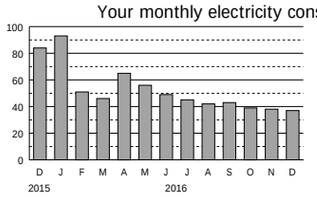

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.23		
Less : VAT	14.20		
Amount Net of VAT	199.03		
Less: BIR 2306	5.92		
BIR 2307	3.63	VATable Sales	199.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.48	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	203.68	TOTAL SALES	213.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2460/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464679811503

Collection Ref. Code	: 1823-60-794-2	Premise Address	: MT VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 4642320000-8		
Customer Name	: SALUBRE,MARK DEXTER B	TOTAL AMOUNT DUE	: 319.06
Meter Number	: 449100GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46423200008 BC13/124.2/2460/0/10/12-19-2016/72 4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652694181662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757982

65203200004

Date : 12-19-2016

BC13/124.2/2480/0581991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520320000-4

Collection Ref. Code : 1823-22-674-4

Customer Information----------

Name : MAG-UYON,VICTORIA A

Premise Address : BLK 21 LOT 2-A MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448629GS6	Pole No	:	0581991
Serial No	:	57474129	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10363
Period From	:	11-18-2016	Prev Rdg	:	10204
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	200	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	862.89
Transmission Charge	0.4065/kWh	64.63
System Loss Charge	0.7887/kWh	125.40
Sub-Total		1,052.92
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,719.00	34.38
Sub-Total		50.28
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		52.57
Transmission		1.43
System Loss		7.25
Distribution		55.20
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.36
CURRENT BILL - DECEMBER 2016		1,774.52
TOTAL AMOUNT DUE		3,493.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,700.00

Your monthly electricity consumption chart

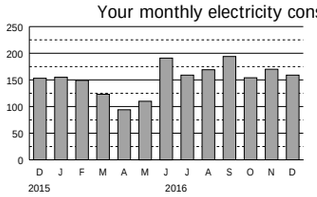

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.52		
Less : VAT	123.89		
Amount Net of VAT	1,650.63		
Less: BIR 2306	51.62		
BIR 2307	31.50	VATable Sales	1,650.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.51	VAT Zero Rated Sales	0.00
Add : VAT	123.89	VAT Amount	123.89
TOTAL AMOUNT DUE	1,691.40	TOTAL SALES	1,774.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2480/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652694181662

Collection Ref. Code	: 1823-22-674-4	Premise Address	: BLK 21 LOT 2-A MT VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 6520320000-4				
Customer Name	: MAG-UYON,VICTORIA A	TOTAL AMOUNT DUE	: 3,493.34	Overdue Bill	: 1
Meter Number	: 448629GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65203200004

BC13/124.2/2480/0/10/12-19-2016/72

4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564074632929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764248

56423200007

Date : 12-19-2016

BC13/124.2/2490/0581991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642320000-7

Collection Ref. Code : 1823-60-809-4

Customer Information----------

Name : SALUBRE,PROSPERO B

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517961 GS6	Pole No	:	0581991
Serial No	:	59662281	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16096
Period From	:	11-18-2016	Prev Rdg	:	15891
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	250	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,719.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,112.54
Transmission Charge	0.4065/kWh	83.33
System Loss Charge	0.7887/kWh	161.68
Sub-Total		1,357.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,720.00	54.40
Sub-Total		74.91
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		67.77
Transmission		1.83
System Loss		9.33
Distribution		70.99
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		273.57
CURRENT BILL - DECEMBER 2016		2,297.59
TOTAL AMOUNT DUE		5,017.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,660.00

Your monthly electricity consumption chart

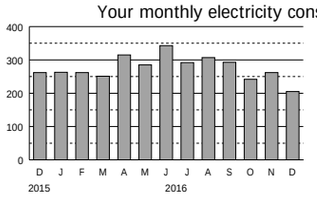

Avg Monthly Usage : 275.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.59		
Less : VAT	160.73		
Amount Net of VAT	2,136.86		
Less: BIR 2306	66.97		
BIR 2307	40.78	VATable Sales	2,136.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.11	VAT Zero Rated Sales	0.00
Add : VAT	160.73	VAT Amount	160.73
TOTAL AMOUNT DUE	2,189.84	TOTAL SALES	2,297.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2490/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564074632929

Collection Ref. Code	: 1823-60-809-4	Premise Address	: MT VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 5642320000-7		
Customer Name	: SALUBRE,PROSPERO B	TOTAL AMOUNT DUE	: 5,017.54
Meter Number	: 517961 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56423200007 BC13/124.2/2490/0/10/12-19-2016/72 4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779150386259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753127

77943200004

Date : 12-19-2016

BC13/124.2/2520/0596482/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794320000-4

Collection Ref. Code : 1839-42-242-4

Customer Information----------

Name : SUERTE,ALFONSO II A

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424682GS6	Pole No	:	0596482
Serial No	:	17286121	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4375
Period From	:	11-18-2016	Prev Rdg	:	4299
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	696	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 91.46
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.19
CURRENT BILL - DECEMBER 2016		725.48
TOTAL AMOUNT DUE		1,595.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 476.00

Your monthly electricity consumption chart

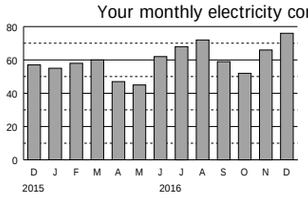

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.48		
Less : VAT	50.22		
Amount Net of VAT	675.26		
Less: BIR 2306	20.92		
BIR 2307	12.78	VATable Sales	675.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.56	VAT Zero Rated Sales	0.00
Add : VAT	50.22	VAT Amount	50.22
TOTAL AMOUNT DUE	691.78	TOTAL SALES	725.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2520/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779150386259

Collection Ref. Code	: 1839-42-242-4	Premise Address	: MT VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 7794320000-4		
Customer Name	: SUERTE,ALFONSO II A	TOTAL AMOUNT DUE	: 1,595.60
Meter Number	: 424682GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77943200004

BC13/124.2/2520/0/10/12-19-2016/72

4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600854379315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746929

60053200006

Date : 12-19-2016

BC13/124.2/2530/0596496/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005320000-6

Collection Ref. Code : 1839-45-860-7

Customer Information----------

Name : SAGUIN,GINALYN MARIE G

Premise Address : BLK 15 LOT 4 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411428GS6	Pole No	:	0596496
Serial No	:	2004200628	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11848
Period From	:	11-18-2016	Prev Rdg	:	11819
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	555	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 2,150.50	43.01
Sub-Total		- 139.00
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		27.76
CURRENT BILL - DECEMBER 2016		168.78
TOTAL AMOUNT DUE		2,319.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 8,625.00

Your monthly electricity consumption chart

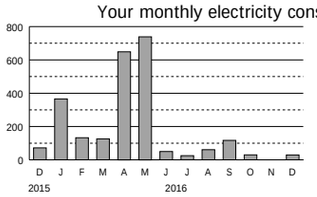

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.78		
Less : VAT	12.89		
Amount Net of VAT	155.89		
Less: BIR 2306	5.38		
BIR 2307	2.84	VATable Sales	155.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.67	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	160.56	TOTAL SALES	168.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2530/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600854379315

Collection Ref. Code : 1839-45-860-7

Account ID : 6005320000-6

Customer Name : SAGUIN,GINALYN MARIE G

Meter Number : 411428GS6

Period : Jul 2016 to Nov 2016

Premise Address : BLK 15 LOT 4 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,319.13

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60053200006

BC13/124.2/2530/0/10/12-19-2016/72

5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120354849974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758046

12053200007

Date : 12-19-2016

BC13/124.2/2550/0596496/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1205320000-7

Collection Ref. Code : 1839-46-641-3

Customer Information----------

Name : PARILLA,JANE M2 P

Premise Address : BLK15 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454178GS6	Pole No	:	0596496
Serial No	:	53298614	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13227
Period From	:	11-18-2016	Prev Rdg	:	12977
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	1254	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,905.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,356.75
Transmission Charge	0.6055/kWh	151.38
System Loss Charge	0.7679/kWh	191.98
Sub-Total		1,700.11
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,905.50	78.11
Sub-Total		103.12
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		82.65
Transmission		3.33
System Loss		10.86
Distribution		86.44
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		335.98
CURRENT BILL - DECEMBER 2016		2,859.54
TOTAL AMOUNT DUE		6,764.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,000.00

Your monthly electricity consumption chart

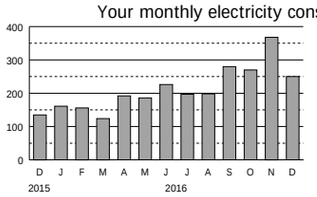

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.54		
Less : VAT	197.93		
Amount Net of VAT	2,661.61		
Less: BIR 2306	82.47		
BIR 2307	50.85	VATable Sales	2,661.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.29	VAT Zero Rated Sales	0.00
Add : VAT	197.93	VAT Amount	197.93
TOTAL AMOUNT DUE	2,726.22	TOTAL SALES	2,859.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2550/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120354849974

Collection Ref. Code	: 1839-46-641-3	Premise Address	: BLK15 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 1205320000-7				
Customer Name	: PARILLA,JANE M2 P	TOTAL AMOUNT DUE	: 6,764.92	Overdue Bill	: 1
Meter Number	: 454178GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12053200007 BC13/124.2/2550/0/10/12-19-2016/72 5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770341645106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748931

77053200000

Date : 12-19-2016

BC13/124.2/2560/0596496/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705320000-0

Collection Ref. Code : 1839-50-542-7

Customer Information----------

Name : PARILLA,JANE M1 P

Premise Address : BLK 15 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454195GS6	Pole No	:	0596496
Serial No	:	52802744	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19495
Period From	:	11-18-2016	Prev Rdg	:	19034
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	401	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,954.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,501.85
Transmission Charge	0.6055/kWh	279.14
System Loss Charge	0.7679/kWh	354.00
Sub-Total		3,134.99
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	46.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 2,954.50	59.09
Sub-Total		105.20
Government Charges		
Franchise Tax - Local		34.23
Value Added Tax		
Generation		152.40
Transmission		6.14
System Loss		20.02
Distribution		158.89
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		608.01
CURRENT BILL - DECEMBER 2016		5,172.26
TOTAL AMOUNT DUE		8,126.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 4,500.00

Your monthly electricity consumption chart

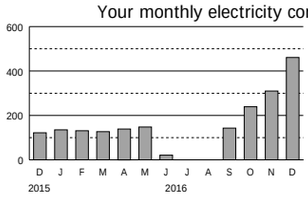

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,172.26		
Less : VAT	354.18		
Amount Net of VAT	4,818.08		
Less: BIR 2306	147.59		
BIR 2307	91.97	VATable Sales	4,818.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,578.52	VAT Zero Rated Sales	0.00
Add : VAT	354.18	VAT Amount	354.18
TOTAL AMOUNT DUE	4,932.70	TOTAL SALES	5,172.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2560/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770341645106

Collection Ref. Code	: 1839-50-542-7	Premise Address	: BLK 15 MT VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 7705320000-0				
Customer Name	: PARILLA,JANE M1 P	TOTAL AMOUNT DUE	: 8,126.78	Overdue Bill	: 1
Meter Number	: 454195GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77053200000 BC13/124.2/2560/0/10/12-19-2016/72 5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870656743181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749028

87053200009

Date : 12-19-2016

BC13/124.2/2570/0596496/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705320000-9

Collection Ref. Code : 1839-50-551-6

Customer Information----------

Name : PARILLA,JANE M2 P

Premise Address : BLK 15 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414518GS6	Pole No	:	0596496
Serial No	:	56715388	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2942
Period From	:	11-18-2016	Prev Rdg	:	2891
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	1603	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		645.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.6055/kWh	30.88
System Loss Charge	0.7679/kWh	39.16
Sub-Total		346.82
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 645.00	12.90
Sub-Total		18.00
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		16.85
Transmission		0.68
System Loss		2.22
Distribution		18.11
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		68.64
CURRENT BILL - DECEMBER 2016		584.38
TOTAL AMOUNT DUE		1,229.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 5.64

Your monthly electricity consumption chart

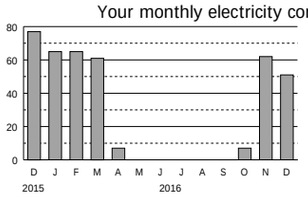

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.38		
Less : VAT	40.48		
Amount Net of VAT	543.90		
Less: BIR 2306	16.86		
BIR 2307	10.39	VATable Sales	543.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.65	VAT Zero Rated Sales	0.00
Add : VAT	40.48	VAT Amount	40.48
TOTAL AMOUNT DUE	557.13	TOTAL SALES	584.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2570/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870656743181

Collection Ref. Code : 1839-50-551-6

Account ID : 8705320000-9

Customer Name : PARILLA,JANE M2 P

Meter Number : 414518GS6

Period : Nov 2016

Premise Address : BLK 15 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,229.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87053200009

BC13/124.2/2570/0/10/12-19-2016/72

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540228828645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751392

54082200004

Date : 12-19-2016

BC13/124.2/2600/0581886/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408220000-4

Collection Ref. Code : 1841-72-245-6

Customer Information----------

Name : NEMENO,JASMIN MARIE PARAS

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013510 EFS6	Pole No	:	0581886
Serial No	:	121449367	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4602
Period From	:	11-18-2016	Prev Rdg	:	4508
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	666	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 24.86
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.15
CURRENT BILL - DECEMBER 2016		991.75
TOTAL AMOUNT DUE		1,989.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,114.00

Your monthly electricity consumption chart

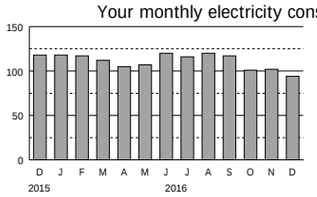

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.75		
Less : VAT	68.82		
Amount Net of VAT	922.93		
Less: BIR 2306	28.69		
BIR 2307	17.56	VATable Sales	922.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.68	VAT Zero Rated Sales	0.00
Add : VAT	68.82	VAT Amount	68.82
TOTAL AMOUNT DUE	945.50	TOTAL SALES	991.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2600/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540228828645

Collection Ref. Code	: 1841-72-245-6	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 5408220000-4				
Customer Name	: NEMENO,JASMIN MARIE PARAS	TOTAL AMOUNT DUE	: 1,989.74	Overdue Bill	: 1
Meter Number	: 013510 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54082200004 BC13/124.2/2600/0/10/12-19-2016/72 5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752856848253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758175

75253200002

Date : 12-19-2016

BC13/124.2/2610/0581886/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525320000-2

Collection Ref. Code : 1843-64-359-6

Customer Information----------

Name : SASAN,ELSA C

Premise Address : BLK22 LOT5 KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398125GS6	Pole No	:	0581886
Serial No	:	63400393	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10696
Period From	:	11-18-2016	Prev Rdg	:	10598
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	644	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		955.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.6055/kWh	59.34
System Loss Charge	0.7679/kWh	75.25
Sub-Total		666.44
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 956.00	19.12
Sub-Total		28.92
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		32.39
Transmission		1.30
System Loss		4.26
Distribution		34.25
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.60
CURRENT BILL - DECEMBER 2016		1,111.37
TOTAL AMOUNT DUE		2,067.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,125.00

Your monthly electricity consumption chart

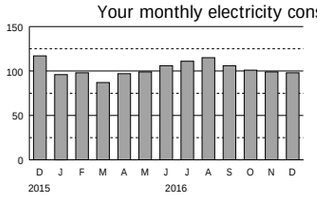

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.37		
Less : VAT	76.55		
Amount Net of VAT	1,034.82		
Less: BIR 2306	31.89		
BIR 2307	19.76	VATable Sales	1,034.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.17	VAT Zero Rated Sales	0.00
Add : VAT	76.55	VAT Amount	76.55
TOTAL AMOUNT DUE	1,059.72	TOTAL SALES	1,111.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2610/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752856848253

Collection Ref. Code	: 1843-64-359-6	Premise Address	: BLK22 LOT5 KALUNASAN,GUADALUPE,CEBU CITY		
Account ID	: 7525320000-2				
Customer Name	: SASAN,ELSA C	TOTAL AMOUNT DUE	: 2,067.28	Overdue Bill	: 1
Meter Number	: 398125GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75253200002 BC13/124.2/2610/0/10/12-19-2016/72 5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000675742073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746927

00053200002

Date : 12-19-2016

BC13/124.2/2630/0581571/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005320000-2

Collection Ref. Code : 1825-21-437-9

Customer Information----------

Name : LANGUIDO,FREDERICK POLAR

Premise Address : MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513644 GS6	Pole No	:	0581571
Serial No	:	69287748	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20103
Period From	:	11-18-2016	Prev Rdg	:	19771
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	160	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,897.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,801.76
Transmission Charge	0.6055/kWh	201.03
System Loss Charge	0.7679/kWh	254.94
Sub-Total		2,257.73
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,897.00	77.94
Sub-Total		111.15
Government Charges		
Franchise Tax - Local		24.93
Value Added Tax		
Generation		109.75
Transmission		4.42
System Loss		14.40
Distribution		114.59
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		442.58
CURRENT BILL - DECEMBER 2016		3,766.41
TOTAL AMOUNT DUE		7,663.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,620.00

Your monthly electricity consumption chart

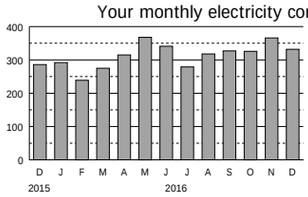

Avg Monthly Usage : 312.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,766.41		
Less : VAT	259.49		
Amount Net of VAT	3,506.92		
Less: BIR 2306	108.11		
BIR 2307	66.98	VATable Sales	3,506.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,331.83	VAT Zero Rated Sales	0.00
Add : VAT	259.49	VAT Amount	259.49
TOTAL AMOUNT DUE	3,591.32	TOTAL SALES	3,766.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2630/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000675742073

Collection Ref. Code	: 1825-21-437-9	Premise Address	: MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 0005320000-2				
Customer Name	: LANGUIDO,FREDERICK POLAR	TOTAL AMOUNT DUE	: 7,663.61	Overdue Bill	: 1
Meter Number	: 513644 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00053200002 BC13/124.2/2630/0/10/12-19-2016/72 5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416312806229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756039

41623200007

Date : 12-19-2016

BC13/124.2/2680/0581900/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162320000-7

Collection Ref. Code : 1823-76-212-3

Customer Information----------

Name : TERO,ADAM C

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448634GS6	Pole No	:	0581900
Serial No	:	57941496	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25849
Period From	:	11-18-2016	Prev Rdg	:	25674
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	834	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	949.73
Transmission Charge	0.4065/kWh	71.14
System Loss Charge	0.7887/kWh	138.02
Sub-Total		1,158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		57.86
Transmission		1.56
System Loss		7.96
Distribution		60.69
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		233.22
CURRENT BILL - DECEMBER 2016		1,958.50
TOTAL AMOUNT DUE		4,116.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,545.00

Your monthly electricity consumption chart

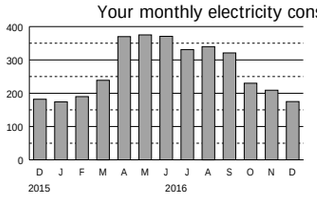

Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.50		
Less : VAT	136.90		
Amount Net of VAT	1,821.60		
Less: BIR 2306	57.03		
BIR 2307	34.76	VATable Sales	1,821.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.81	VAT Zero Rated Sales	0.00
Add : VAT	136.90	VAT Amount	136.90
TOTAL AMOUNT DUE	1,866.71	TOTAL SALES	1,958.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2680/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416312806229

Collection Ref. Code	: 1823-76-212-3	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 4162320000-7				
Customer Name	: TERO,ADAM C	TOTAL AMOUNT DUE	: 4,116.11	Overdue Bill	: 1
Meter Number	: 448634GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41623200007 BC13/124.2/2680/0/10/12-19-2016/72 5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884670827784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757303

88489533583

Date : 12-19-2016

BC13/124.2/2690/0820575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848953358-3

Collection Ref. Code : 1849-33-302-5

Customer Information----------

Name : VERO,MARIFLOR DAYON

Premise Address : LOT 15,MT. VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	455026GS6	Pole No	:	0820575
Serial No	:	57187116	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21427
Period From	:	11-18-2016	Prev Rdg	:	21154
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	911	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,007.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,481.57
Transmission Charge	0.4065/kWh	110.97
System Loss Charge	0.7887/kWh	215.32
Sub-Total		1,807.86
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,008.00	60.16
Sub-Total		87.46
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		90.24
Transmission		2.44
System Loss		12.43
Distribution		94.34
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		362.52
CURRENT BILL - DECEMBER 2016		3,043.97
TOTAL AMOUNT DUE		6,051.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,791.22

Your monthly electricity consumption chart

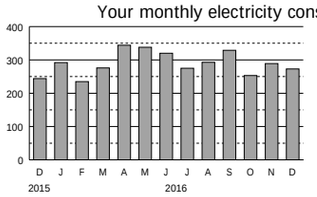

Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,043.97		
Less : VAT	212.36		
Amount Net of VAT	2,831.61		
Less: BIR 2306	88.50		
BIR 2307	54.03	VATable Sales	2,831.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,689.08	VAT Zero Rated Sales	0.00
Add : VAT	212.36	VAT Amount	212.36
TOTAL AMOUNT DUE	2,901.44	TOTAL SALES	3,043.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2690/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884670827784

Collection Ref. Code	: 1849-33-302-5	Premise Address	: LOT 15,MT. VIEW VILLAGE,KALUNASAN
Account ID	: 8848953358-3		
Customer Name	: VERO,MARIFLOR DAYON	TOTAL AMOUNT DUE	: 6,051.75
Meter Number	: 455026GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88489533583 BC13/124.2/2690/0/10/12-19-2016/72 5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780151899054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753583

78053200008

Date : 12-19-2016

BC13/124.2/2710/0820575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805320000-8

Collection Ref. Code : 1839-97-035-9

Customer Information----------

Name : ADOLFO,DENECITO G

Premise Address : BLOK23 LOT14 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416265GS6	Pole No	:	0820575
Serial No	:	2004202611	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5286
Period From	:	11-18-2016	Prev Rdg	:	5235
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	705	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 139.74
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.47
CURRENT BILL - DECEMBER 2016		403.38
TOTAL AMOUNT DUE		746.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 670.00

Your monthly electricity consumption chart

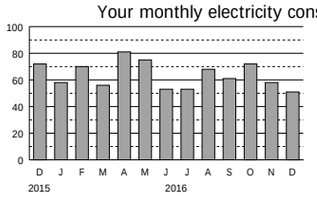

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.38		
Less : VAT	27.56		
Amount Net of VAT	375.82		
Less: BIR 2306	11.49		
BIR 2307	7.03	VATable Sales	375.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.30	VAT Zero Rated Sales	0.00
Add : VAT	27.56	VAT Amount	27.56
TOTAL AMOUNT DUE	384.86	TOTAL SALES	403.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2710/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780151899054

Collection Ref. Code	: 1839-97-035-9	Premise Address	: BLOK23 LOT14 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 7805320000-8		
Customer Name	: ADOLFO,DENECITO G	TOTAL AMOUNT DUE	: 746.20
Meter Number	: 416265GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78053200008

BC13/124.2/2710/0/10/12-19-2016/72

5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089727326037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761900

08943200009

Date : 12-19-2016

BC13/124.2/2760/0581921/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0894320000-9

Collection Ref. Code : 1839-42-257-2

Customer Information----------

Name : BAJENTING,ROMELITO A

Premise Address : LOT# 5 BLK # 23 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448708GS6	Pole No	:	0581921
Serial No	:	90326863	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10246
Period From	:	11-18-2016	Prev Rdg	:	10122
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	648	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.4065/kWh	50.41
System Loss Charge	0.7887/kWh	97.80
Sub-Total		821.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		40.99
Transmission		1.11
System Loss		5.64
Distribution		43.17
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.74
CURRENT BILL - DECEMBER 2016		1,383.39
TOTAL AMOUNT DUE		2,647.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,235.00

Your monthly electricity consumption chart

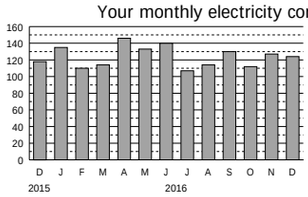

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.39		
Less : VAT	96.53		
Amount Net of VAT	1,286.86		
Less: BIR 2306	40.22		
BIR 2307	24.56	VATable Sales	1,286.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.08	VAT Zero Rated Sales	0.00
Add : VAT	96.53	VAT Amount	96.53
TOTAL AMOUNT DUE	1,318.61	TOTAL SALES	1,383.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2760/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089727326037

Collection Ref. Code	: 1839-42-257-2	Premise Address	: LOT# 5 BLK # 23 MT VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 0894320000-9		
Customer Name	: BAJENTING,ROMELITO A	TOTAL AMOUNT DUE	: 2,647.77
Meter Number	: 448708GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08943200009

BC13/124.2/2760/0/10/12-19-2016/72

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672742679779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750185

67238965734

Date : 12-19-2016

BC13/124.2/2770/0820582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723896573-4

Collection Ref. Code : 1851-45-341-5

Customer Information----------

Name : SAMSUYA,J.G. RUBY GARCIA

Premise Address : BLOCK 23 LOT 6,MOUNT VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	331502GS6	Pole No	:	0820582
Serial No	:	47742924	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	72840
Period From	:	11-18-2016	Prev Rdg	:	72365
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	2010	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,250.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,577.83
Transmission Charge	0.4065/kWh	193.09
System Loss Charge	0.7887/kWh	374.63
Sub-Total		3,145.55
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	47.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 7,250.00	145.00
Sub-Total		192.51
Government Charges		
Franchise Tax - Local		35.27
Value Added Tax		
Generation		157.03
Transmission		4.24
System Loss		21.64
Distribution		163.70
Others		27.33
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		635.51
CURRENT BILL - DECEMBER 2016		5,337.70
TOTAL AMOUNT DUE		12,587.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 6,719.00

Your monthly electricity consumption chart

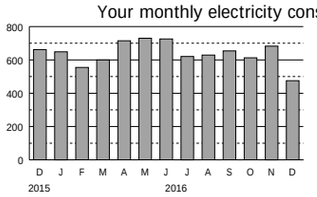

Avg Monthly Usage : 639.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,337.70		
Less : VAT	373.94		
Amount Net of VAT	4,963.76		
Less: BIR 2306	155.82		
BIR 2307	94.75	VATable Sales	4,963.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,713.19	VAT Zero Rated Sales	0.00
Add : VAT	373.94	VAT Amount	373.94
TOTAL AMOUNT DUE	5,087.13	TOTAL SALES	5,337.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2770/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672742679779

Collection Ref. Code	: 1851-45-341-5	Premise Address	: BLOCK 23 LOT 6,MOUNT VIEW VILLAGE,KALUNASAN		
Account ID	: 6723896573-4				
Customer Name	: SAMSUYA,J.G. RUBY GARCIA	TOTAL AMOUNT DUE	: 12,587.87	Overdue Bill	: 1
Meter Number	: 331502GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67238965734 BC13/124.2/2770/0/10/12-19-2016/72 5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670074642097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748962

67053200001

Date : 12-19-2016

BC13/124.2/2780/0581935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705320000-1

Collection Ref. Code : 1839-50-518-4

Customer Information----------

Name : MURILLO,JOSE R

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118383	Pole No	:	0581935
Serial No	:	84458668	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8458
Period From	:	11-18-2016	Prev Rdg	:	8023
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	8708	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,022.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,360.75
Transmission Charge	0.4065/kWh	176.83
System Loss Charge	0.7887/kWh	343.08
Sub-Total		2,880.66
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,022.00	100.44
Sub-Total		143.95
Government Charges		
Franchise Tax - Local		32.06
Value Added Tax		
Generation		143.81
Transmission		3.89
System Loss		19.81
Distribution		149.96
Others		21.12
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		577.88
CURRENT BILL - DECEMBER 2016		4,852.15
TOTAL AMOUNT DUE		9,874.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,800.00

Your monthly electricity consumption chart

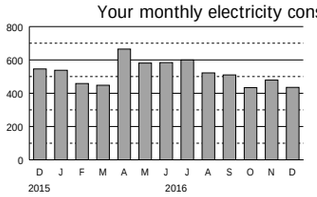

Avg Monthly Usage : 523.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,852.15		
Less : VAT	338.59		
Amount Net of VAT	4,513.56		
Less: BIR 2306	141.07		
BIR 2307	86.13	VATable Sales	4,513.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,286.36	VAT Zero Rated Sales	0.00
Add : VAT	338.59	VAT Amount	338.59
TOTAL AMOUNT DUE	4,624.95	TOTAL SALES	4,852.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2780/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670074642097

Collection Ref. Code	: 1839-50-518-4	Premise Address	: MT VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 6705320000-1				
Customer Name	: MURILLO,JOSE R	TOTAL AMOUNT DUE	: 9,874.18	Overdue Bill	: 1
Meter Number	: MTR1118383				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67053200001 BC13/124.2/2780/0/10/12-19-2016/72 5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299682210495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766170

29943200005

Date : 12-19-2016

BC13/124.2/2790/0581935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994320000-5

Collection Ref. Code : 1825-20-773-9

Customer Information----------

Name : VILLAMOR,TERESITA L

Premise Address : BLK 23 LOT 2 MT VIEW SUBD,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448706GS6	Pole No	:	0581935
Serial No	:	96167967	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31419
Period From	:	11-18-2016	Prev Rdg	:	31013
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	626	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,203.36
Transmission Charge	0.4065/kWh	165.04
System Loss Charge	0.7887/kWh	320.21
Sub-Total		2,688.61
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 2,583.00	51.66
Sub-Total		92.27
Government Charges		
Franchise Tax - Local		29.61
Value Added Tax		
Generation		134.23
Transmission		3.63
System Loss		18.49
Distribution		140.00
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		534.01
CURRENT BILL - DECEMBER 2016		4,481.57
TOTAL AMOUNT DUE		7,064.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,695.00

Your monthly electricity consumption chart

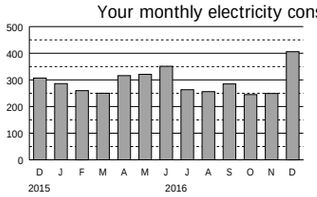

Avg Monthly Usage : 291.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,481.57		
Less : VAT	310.98		
Amount Net of VAT	4,170.59		
Less: BIR 2306	129.58		
BIR 2307	79.54	VATable Sales	4,170.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,961.47	VAT Zero Rated Sales	0.00
Add : VAT	310.98	VAT Amount	310.98
TOTAL AMOUNT DUE	4,272.45	TOTAL SALES	4,481.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2790/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299682210495

Collection Ref. Code : 1825-20-773-9

Account ID : 2994320000-5

Customer Name : VILLAMOR,TERESITA L

Meter Number : 448706GS6

Period : Nov 2016

Premise Address : BLK 23 LOT 2 MT VIEW SUBD,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 7,064.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29943200005

BC13/124.2/2790/0/10/12-19-2016/72

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994573681095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762683

99492345105

Date : 12-19-2016

BC13/124.2/2834/0591984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949234510-5

Collection Ref. Code : 1855-17-419-7

Customer Information----------

Name : ACEBES,EDWARD GUMAHIN

Premise Address : MOUNTAIN VIEW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566072 GS6	Pole No	:	0591984
Serial No	:	20624258	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2599
Period From	:	11-18-2016	Prev Rdg	:	2599
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,730.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,730.00	54.60
Sub-Total		54.60
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Distribution		0.60
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.66
CURRENT BILL - DECEMBER 2016		67.26
TOTAL AMOUNT DUE		2,797.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 500.00

Your monthly electricity consumption chart

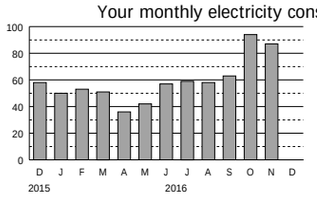

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.26		
Less : VAT	7.21		
Amount Net of VAT	60.05		
Less: BIR 2306	3.00		
BIR 2307	1.20	VATable Sales	60.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55.85	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	63.06	TOTAL SALES	67.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2834/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994573681095

Collection Ref. Code	: 1855-17-419-7	Premise Address	: MOUNTAIN VIEW,KALUNASAN,CEBU CITY
Account ID	: 9949234510-5		
Customer Name	: ACEBES,EDWARD GUMAHIN	TOTAL AMOUNT DUE	: 2,797.48
Meter Number	: 566072 GS6		
Period	: Sep 2016 to Nov 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99492345105

BC13/124.2/2834/0/10/12-19-2016/72

5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421569772951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759764

42163200001

Date : 12-19-2016

BC13/124.2/2840/0820596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216320000-1

Collection Ref. Code : 1825-28-140-8

Customer Information----------

Name : ALMODIEL,LORENZO D

Premise Address : BLOCK 1 LOT 22 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133032	Pole No	:	0820596
Serial No	:	40079149	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2986
Period From	:	11-18-2016	Prev Rdg	:	2678
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	690	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,325.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,671.52
Transmission Charge	0.6055/kWh	186.49
System Loss Charge	0.7679/kWh	236.51
Sub-Total		2,094.52
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,325.50	66.51
Sub-Total		97.32
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		101.80
Transmission		4.10
System Loss		13.37
Distribution		106.35
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		409.88
CURRENT BILL - DECEMBER 2016		3,487.99
TOTAL AMOUNT DUE		6,813.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 2,700.00

Your monthly electricity consumption chart

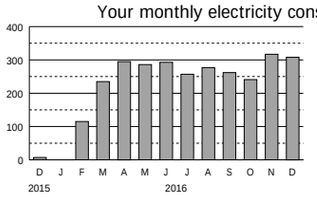

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,487.99		
Less : VAT	240.07		
Amount Net of VAT	3,247.92		
Less: BIR 2306	100.03		
BIR 2307	62.02	VATable Sales	3,247.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,085.87	VAT Zero Rated Sales	0.00
Add : VAT	240.07	VAT Amount	240.07
TOTAL AMOUNT DUE	3,325.94	TOTAL SALES	3,487.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2840/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421569772951

Collection Ref. Code : 1825-28-140-8

Account ID : 4216320000-1

Customer Name : ALMODIEL,LORENZO D

Meter Number : MTR1133032

Period : Nov 2016

Premise Address : BLOCK 1 LOT 22 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 6,813.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42163200001 BC13/124.2/2840/0/10/12-19-2016/72 5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794055028426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762596

79464189806

Date : 12-19-2016

BC13/124.2/2866/0820603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946418980-6

Collection Ref. Code : 1861-85-902-3

Customer Information----------

Name : BAGUIO,MARIFE QUINLOG

Premise Address : MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098310	Pole No	:	0820603
Serial No	:	84450977	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	345
Period From	:	11-18-2016	Prev Rdg	:	331
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	344	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	75.98
Transmission Charge	0.4065/kWh	5.69
System Loss Charge	0.7887/kWh	11.04
Sub-Total		92.71
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.77	- 132.77
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 130.63
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.62
Transmission		0.12
System Loss		0.65
Distribution		5.41
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.58
CURRENT BILL - DECEMBER 2016		14.72
TOTAL AMOUNT DUE		121.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 100.00

Your monthly electricity consumption chart

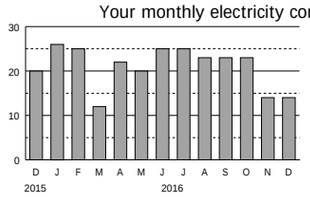

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.72		
Less : VAT	0.86		
Amount Net of VAT	13.86		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	13.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.36	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	14.22	TOTAL SALES	14.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2866/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794055028426

Collection Ref. Code	: 1861-85-902-3	Premise Address	: MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 7946418980-6				
Customer Name	: BAGUIO,MARIFE QUINLOG	TOTAL AMOUNT DUE	: 121.85	Overdue Bill	: 1
Meter Number	: MTR1098310				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79464189806

BC13/124.2/2866/0/10/12-19-2016/72

5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665600254597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765418

66557503183

Date : 12-19-2016

BC13/124.2/2882/1565471/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655750318-3

Collection Ref. Code : 1859-84-185-6

Customer Information----------

Name : ESPINOSA,RONALYN VILLARBA

Premise Address : SOBUSTEHA II,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114850	Pole No	:	1565471
Serial No	:	40048283	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2335
Period From	:	11-18-2016	Prev Rdg	:	2174
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	224	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	873.75
Transmission Charge	0.4065/kWh	65.45
System Loss Charge	0.7887/kWh	126.98
Sub-Total		1,066.18
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		46.12
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		53.23
Transmission		1.44
System Loss		7.33
Distribution		55.88
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		213.34
CURRENT BILL - DECEMBER 2016		1,791.31
TOTAL AMOUNT DUE		3,292.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,000.00

Your monthly electricity consumption chart

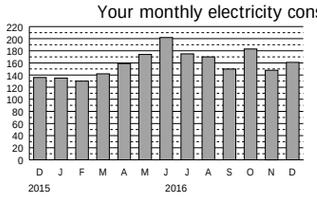

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.31		
Less : VAT	124.83		
Amount Net of VAT	1,666.48		
Less: BIR 2306	52.03		
BIR 2307	31.80	VATable Sales	1,666.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.65	VAT Zero Rated Sales	0.00
Add : VAT	124.83	VAT Amount	124.83
TOTAL AMOUNT DUE	1,707.48	TOTAL SALES	1,791.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2882/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665600254597

Collection Ref. Code	: 1859-84-185-6	Premise Address	: SOBUSTEHA II,KALUNASAN, CEBU CITY		
Account ID	: 6655750318-3				
Customer Name	: ESPINOSA,RONALYN VILLARBA	TOTAL AMOUNT DUE	: 3,292.42	Overdue Bill	: 1
Meter Number	: MTR1114850				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66557503183

BC13/124.2/2882/0/10/12-19-2016/72

5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494837119461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762804

49413264513

Date : 12-19-2016

BC13/124.2/2883/1565471/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941326451-3

Collection Ref. Code : 1861-54-008-6

Customer Information----------

Name : BESING,JEROME MARQUEZ

Premise Address : SOBUSTEHA II,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114852	Pole No	:	1565471
Serial No	:	40048128	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1874
Period From	:	11-18-2016	Prev Rdg	:	1726
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	224	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	803.20
Transmission Charge	0.4065/kWh	60.16
System Loss Charge	0.7887/kWh	116.73
Sub-Total		980.09
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		45.54
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		48.92
Transmission		1.33
System Loss		6.74
Distribution		51.42
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		196.59
CURRENT BILL - DECEMBER 2016		1,650.70
TOTAL AMOUNT DUE		3,187.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,630.00

Your monthly electricity consumption chart

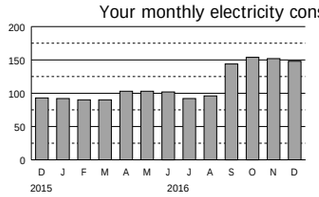

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.70		
Less : VAT	115.18		
Amount Net of VAT	1,535.52		
Less: BIR 2306	48.00		
BIR 2307	29.30	VATable Sales	1,535.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.22	VAT Zero Rated Sales	0.00
Add : VAT	115.18	VAT Amount	115.18
TOTAL AMOUNT DUE	1,573.40	TOTAL SALES	1,650.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2883/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494837119461

Collection Ref. Code	: 1861-54-008-6	Premise Address	: SOBUSTEHA II,KALUNASAN, CEBU CITY		
Account ID	: 4941326451-3				
Customer Name	: BESING,JEROME MARQUEZ	TOTAL AMOUNT DUE	: 3,187.15	Overdue Bill	: 1
Meter Number	: MTR1114852				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49413264513 BC13/124.2/2883/0/10/12-19-2016/72 5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005236379669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749857

00569880537

Date : 12-19-2016

BC13/124.2/2884/1121233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056988053-7

Collection Ref. Code : 1861-88-461-3

Customer Information----------

Name : SAYSON,JOSELITO TABANAG

Premise Address : SITIO SOBUSTEHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134571	Pole No	:	1121233
Serial No	:	40091939	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1285
Period From	:	11-18-2016	Prev Rdg	:	1172
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	218	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		39.42
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.84
CURRENT BILL - DECEMBER 2016		1,266.89
TOTAL AMOUNT DUE		2,673.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,370.00

Your monthly electricity consumption chart

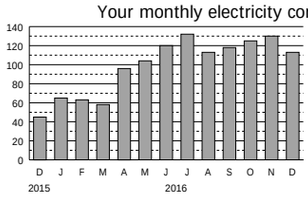

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.89		
Less : VAT	88.64		
Amount Net of VAT	1,178.25		
Less: BIR 2306	36.94		
BIR 2307	22.49	VATable Sales	1,178.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.82	VAT Zero Rated Sales	0.00
Add : VAT	88.64	VAT Amount	88.64
TOTAL AMOUNT DUE	1,207.46	TOTAL SALES	1,266.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2884/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005236379669

Collection Ref. Code	: 1861-88-461-3	Premise Address	: SITIO SOBUSTEHA,KALUNASAN, CEBU CITY		
Account ID	: 0056988053-7				
Customer Name	: SAYSON,JOSELITO TABANAG	TOTAL AMOUNT DUE	: 2,673.10	Overdue Bill	: 1
Meter Number	: MTR1134571				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00569880537 BC13/124.2/2884/0/10/12-19-2016/72 5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070295827429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749110

07014817386

Date : 12-19-2016

BC13/124.2/2895/1121233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701481738-6

Collection Ref. Code : 1855-25-290-2

Customer Information----------

Name : CAMELLO,NIEVESITO JR. TUMULAK

Premise Address : SITIO SOBUSTEHA 2,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568752 GS6	Pole No	:	1121233
Serial No	:	25852948	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10787
Period From	:	11-18-2016	Prev Rdg	:	10546
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	332	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,529.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,307.91
Transmission Charge	0.4065/kWh	97.97
System Loss Charge	0.7887/kWh	190.08
Sub-Total		1,595.96
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,529.50	50.59
Sub-Total		74.70
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		79.67
Transmission		2.15
System Loss		10.98
Distribution		83.35
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		319.79
CURRENT BILL - DECEMBER 2016		2,685.01
TOTAL AMOUNT DUE		5,214.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,680.00

Your monthly electricity consumption chart

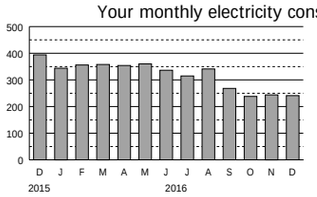

Avg Monthly Usage : 319.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.01		
Less : VAT	187.24		
Amount Net of VAT	2,497.77		
Less: BIR 2306	78.01		
BIR 2307	47.66	VATable Sales	2,497.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.10	VAT Zero Rated Sales	0.00
Add : VAT	187.24	VAT Amount	187.24
TOTAL AMOUNT DUE	2,559.34	TOTAL SALES	2,685.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2895/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070295827429

Collection Ref. Code	: 1855-25-290-2	Premise Address	: SITIO SOBUSTEHA 2,KALUNASAN,CEBU CITY		
Account ID	: 0701481738-6				
Customer Name	: CAMELLO,NIEVESITO JR. TUMULAK	TOTAL AMOUNT DUE	: 5,214.42	Overdue Bill	: 1
Meter Number	: 568752 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07014817386

BC13/124.2/2895/0/10/12-19-2016/72

5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259922701790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763412

25946717458

Date : 12-19-2016

BC13/124.2/2908/1499821/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594671745-8

Collection Ref. Code : 1857-47-554-2

Customer Information----------

Name : CARTUCIANO,JENNIFER QUILANG

Premise Address : SITIO FATIMA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043574	Pole No	:	1499821
Serial No	:	125288020	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1730
Period From	:	11-18-2016	Prev Rdg	:	1665
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 113.05
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.94
CURRENT BILL - DECEMBER 2016		583.33
TOTAL AMOUNT DUE		1,145.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 548.00

Your monthly electricity consumption chart

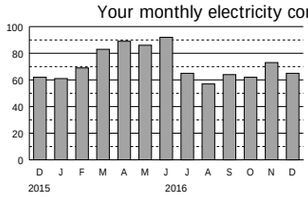

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.33		
Less : VAT	40.16		
Amount Net of VAT	543.17		
Less: BIR 2306	16.75		
BIR 2307	10.24	VATable Sales	543.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.18	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	556.34	TOTAL SALES	583.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2908/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259922701790

Collection Ref. Code	: 1857-47-554-2	Premise Address	: SITIO FATIMA,KALUNASAN, CEBU CITY
Account ID	: 2594671745-8		
Customer Name	: CARTUCIANO,JENNIFER QUILANG	TOTAL AMOUNT DUE	: 1,145.10
Meter Number	: MTR1043574	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25946717458 BC13/124.2/2908/0/10/12-19-2016/72 5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666551502609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765779

66683200001

Date : 12-19-2016

BC13/124.2/2960/0820764/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668320000-1

Collection Ref. Code : 1841-41-902-8

Customer Information----------

Name : AGRAVANTE,JANE C

Premise Address : BLK3 LOT6 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068359	Pole No	:	0820764
Serial No	:	125282713	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2944
Period From	:	11-18-2016	Prev Rdg	:	2794
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	987	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	814.05
Transmission Charge	0.4065/kWh	60.98
System Loss Charge	0.7887/kWh	118.31
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		42.22
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		49.59
Transmission		1.34
System Loss		6.84
Distribution		52.10
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.76
CURRENT BILL - DECEMBER 2016		1,668.52
TOTAL AMOUNT DUE		3,029.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,450.00

Your monthly electricity consumption chart

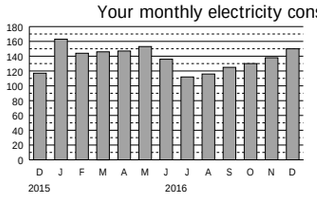

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.52		
Less : VAT	116.26		
Amount Net of VAT	1,552.26		
Less: BIR 2306	48.44		
BIR 2307	29.62	VATable Sales	1,552.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.20	VAT Zero Rated Sales	0.00
Add : VAT	116.26	VAT Amount	116.26
TOTAL AMOUNT DUE	1,590.46	TOTAL SALES	1,668.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2960/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666551502609

Collection Ref. Code	: 1841-41-902-8	Premise Address	: BLK3 LOT6 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 6668320000-1		
Customer Name	: AGRAVANTE,JANE C	TOTAL AMOUNT DUE	: 3,029.25
Meter Number	: MTR1068359	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66683200001 BC13/124.2/2960/0/10/12-19-2016/72 5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622686533818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760907

62263200008

Date : 12-19-2016

BC13/124.2/3000/0820673/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226320000-8

Collection Ref. Code : 1839-89-836-4

Customer Information----------

Name : BAUTISTA,HELEN S

Premise Address : PHASE II,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416917GS6	Pole No	:	0820673
Serial No	:	57953758	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18123
Period From	:	11-18-2016	Prev Rdg	:	18033
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	497	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 67.93
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.21
CURRENT BILL - DECEMBER 2016		901.79
TOTAL AMOUNT DUE		1,798.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,143.00

Your monthly electricity consumption chart

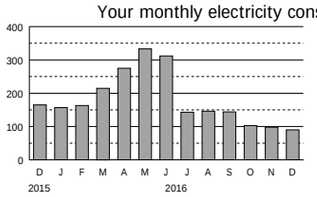

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.79		
Less : VAT	62.40		
Amount Net of VAT	839.39		
Less: BIR 2306	26.00		
BIR 2307	15.93	VATable Sales	839.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.46	VAT Zero Rated Sales	0.00
Add : VAT	62.40	VAT Amount	62.40
TOTAL AMOUNT DUE	859.86	TOTAL SALES	901.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3000/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622686533818

Collection Ref. Code	: 1839-89-836-4	Premise Address	: PHASE II,KALUNASAN,CEBU CITY		
Account ID	: 6226320000-8				
Customer Name	: BAUTISTA,HELEN S	TOTAL AMOUNT DUE	: 1,798.02	Overdue Bill	: 1
Meter Number	: 416917GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62263200008 BC13/124.2/3000/0/10/12-19-2016/72 5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001535429117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747779

00153200001

Date : 12-19-2016

BC13/124.2/3030/0820701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015320000-1

Collection Ref. Code : 1839-81-512-4

Customer Information----------

Name : MONTECLAR,ARIEL CRIS L

Premise Address : BLK 4 LOT 1, MT VIEW SUBDIVISION,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551770 GS6	Pole No	:	0820701
Serial No	:	53480132	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9610
Period From	:	11-18-2016	Prev Rdg	:	9216
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	590	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,498.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,138.24
Transmission Charge	0.4065/kWh	160.16
System Loss Charge	0.7887/kWh	310.75
Sub-Total		2,609.15
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 8,499.00	169.98
Sub-Total		209.39
Government Charges		
Franchise Tax - Local		29.63
Value Added Tax		
Generation		130.24
Transmission		3.52
System Loss		17.95
Distribution		135.88
Others		28.68
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		533.61
CURRENT BILL - DECEMBER 2016		4,484.51
TOTAL AMOUNT DUE		8,983.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 4,000.00

Your monthly electricity consumption chart

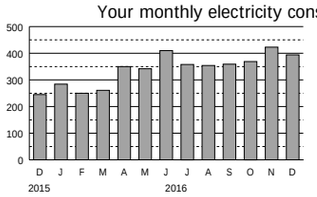

Avg Monthly Usage : 338.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,484.51		
Less : VAT	316.27		
Amount Net of VAT	4,168.24		
Less: BIR 2306	131.80		
BIR 2307	79.61	VATable Sales	4,168.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,956.83	VAT Zero Rated Sales	0.00
Add : VAT	316.27	VAT Amount	316.27
TOTAL AMOUNT DUE	4,273.10	TOTAL SALES	4,484.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3030/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001535429117

Collection Ref. Code	: 1839-81-512-4	Premise Address	: BLK 4 LOT 1, MT VIEW SUBDIVISION,KALUNASAN,CEBU CITY		
Account ID	: 0015320000-1				
Customer Name	: MONTECLAR,ARIEL CRIS L	TOTAL AMOUNT DUE	: 8,983.31	Overdue Bill	: 1
Meter Number	: 551770 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00153200001 BC13/124.2/3030/0/10/12-19-2016/72 5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966514026716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765687

96683200008

Date : 12-19-2016

BC13/124.2/3040/0820701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668320000-8

Collection Ref. Code : 1841-46-599-2

Customer Information----------

Name : ARGALLON,MA. PEPITA M

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240905DS6	Pole No	:	0820701
Serial No	:	11400809	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17083
Period From	:	11-18-2016	Prev Rdg	:	16987
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	270	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,180.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.6055/kWh	58.13
System Loss Charge	0.7679/kWh	73.72
Sub-Total		652.84
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,180.50	63.61
Sub-Total		73.21
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		31.73
Transmission		1.28
System Loss		4.18
Distribution		33.56
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		133.70
CURRENT BILL - DECEMBER 2016		1,139.43
TOTAL AMOUNT DUE		2,319.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 2,000.00

Your monthly electricity consumption chart

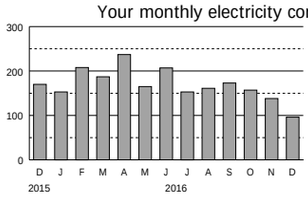

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.43		
Less : VAT	80.44		
Amount Net of VAT	1,058.99		
Less: BIR 2306	33.51		
BIR 2307	20.27	VATable Sales	1,058.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.21	VAT Zero Rated Sales	0.00
Add : VAT	80.44	VAT Amount	80.44
TOTAL AMOUNT DUE	1,085.65	TOTAL SALES	1,139.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3040/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966514026716

Collection Ref. Code	: 1841-46-599-2	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 9668320000-8				
Customer Name	: ARGALLON,MA. PEPITA M	TOTAL AMOUNT DUE	: 2,319.98	Overdue Bill	: 1
Meter Number	: 240905DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96683200008 BC13/124.2/3040/0/10/12-19-2016/72 5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667367590006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747521

66773200002

Date : 12-19-2016

BC13/124.2/3050/0820701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677320000-2

Collection Ref. Code : 1843-94-953-9

Customer Information----------

Name : MIRA,ALESSANDRO T

Premise Address : LOT 4,BLOCK 4,MOUNTAIN VEIW SUBD.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042571	Pole No	:	0820701
Serial No	:	125290617	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	813
Period From	:	11-18-2016	Prev Rdg	:	760
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	504	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 139.08
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.37
CURRENT BILL - DECEMBER 2016		425.91
TOTAL AMOUNT DUE		1,086.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 250.00

Your monthly electricity consumption chart

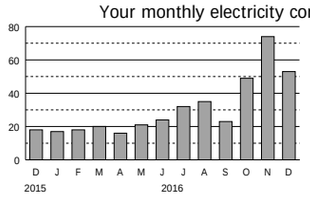

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.91		
Less : VAT	29.37		
Amount Net of VAT	396.54		
Less: BIR 2306	12.24		
BIR 2307	7.43	VATable Sales	396.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.87	VAT Zero Rated Sales	0.00
Add : VAT	29.37	VAT Amount	29.37
TOTAL AMOUNT DUE	406.24	TOTAL SALES	425.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3050/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667367590006

Collection Ref. Code	: 1843-94-953-9	Premise Address	: LOT 4,BLOCK 4,MOUNTAIN VEIW SUBD.,KALUNASAN,CEBU CITY
Account ID	: 6677320000-2		
Customer Name	: MIRA,ALESSANDRO T	TOTAL AMOUNT DUE	: 1,086.20
Meter Number	: MTR1042571	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66773200002 BC13/124.2/3050/0/10/12-19-2016/72 5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720829435178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760391

72063200009

Date : 12-19-2016

BC13/124.2/3060/0820694/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206320000-9

Collection Ref. Code : 1839-76-746-4

Customer Information----------

Name : QUIJANO,CARMEN B

Premise Address : MOUNTAIN VIEW,,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448731GS6	Pole No	:	0820694
Serial No	:	52290280	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23161
Period From	:	11-18-2016	Prev Rdg	:	23040
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	620	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,770.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	656.67
Transmission Charge	0.6055/kWh	73.27
System Loss Charge	0.7679/kWh	92.92
Sub-Total		822.86
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,770.50	35.41
Sub-Total		47.52
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		39.99
Transmission		1.61
System Loss		5.25
Distribution		42.15
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.60
CURRENT BILL - DECEMBER 2016		1,384.20
TOTAL AMOUNT DUE		3,154.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,361.00

Your monthly electricity consumption chart

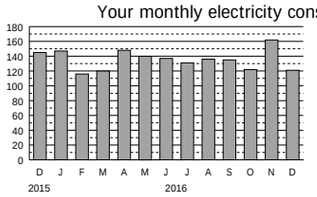

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.20		
Less : VAT	95.80		
Amount Net of VAT	1,288.40		
Less: BIR 2306	39.92		
BIR 2307	24.62	VATable Sales	1,288.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.86	VAT Zero Rated Sales	0.00
Add : VAT	95.80	VAT Amount	95.80
TOTAL AMOUNT DUE	1,319.66	TOTAL SALES	1,384.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3060/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720829435178

Collection Ref. Code	: 1839-76-746-4	Premise Address	: MOUNTAIN VIEW,,KALUNASAN,CEBU CITY
Account ID	: 7206320000-9		
Customer Name	: QUIJANO,CARMEN B	TOTAL AMOUNT DUE	: 3,154.55 Overdue Bill : 1
Meter Number	: 448731GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72063200009 BC13/124.2/3060/0/10/12-19-2016/72 5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916060903305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755491

91603966523

Date : 12-19-2016

BC13/124.2/3100/0820694/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160396652-3

Collection Ref. Code : 1849-89-401-9

Customer Information----------

Name : MAXINO,NORIE JANE GUJOL

Premise Address : BLOCK 5 LOT 4,MT. VIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	502817 GS6	Pole No	:	0820694
Serial No	:	60441428	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11510
Period From	:	11-18-2016	Prev Rdg	:	11318
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	950	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,041.98
Transmission Charge	0.4065/kWh	78.05
System Loss Charge	0.7887/kWh	151.43
Sub-Total		1,271.46
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		66.44
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		63.47
Transmission		1.72
System Loss		8.75
Distribution		66.53
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.82
CURRENT BILL - DECEMBER 2016		2,148.10
TOTAL AMOUNT DUE		4,510.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,200.00

Your monthly electricity consumption chart

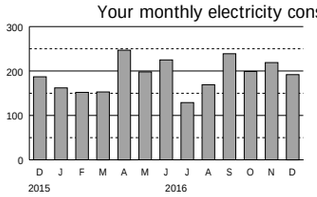

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.10		
Less : VAT	150.15		
Amount Net of VAT	1,997.95		
Less: BIR 2306	62.56		
BIR 2307	38.13	VATable Sales	1,997.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.26	VAT Zero Rated Sales	0.00
Add : VAT	150.15	VAT Amount	150.15
TOTAL AMOUNT DUE	2,047.41	TOTAL SALES	2,148.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3100/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916060903305

Collection Ref. Code	: 1849-89-401-9	Premise Address	: BLOCK 5 LOT 4,MT. VIEW VILLAGE		
Account ID	: 9160396652-3				
Customer Name	: MAXINO,NORIE JANE GUJOL	TOTAL AMOUNT DUE	: 4,510.00	Overdue Bill	: 1
Meter Number	: 502817 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91603966523

BC13/124.2/3100/0/10/12-19-2016/72

5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231326711948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23163200001

1007764229

Date : 12-19-2016

BC13/124.2/3120/0820680/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2316320000-1

Collection Ref. Code : 1839-94-719-5

Customer Information----------

Name : CUESTA,JOEBERT LANAS

Premise Address : PHASE III BLOCK 4 LOT 9,MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	523517 RGS6	Pole No	:	0820680
Serial No	:	86898529	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2070
Period From	:	11-18-2016	Prev Rdg	:	2010
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	490	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 165.80
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.80
CURRENT BILL - DECEMBER 2016		472.01
TOTAL AMOUNT DUE		791.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 450.00

Your monthly electricity consumption chart

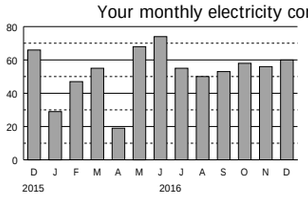

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.01		
Less : VAT	32.15		
Amount Net of VAT	439.86		
Less: BIR 2306	13.40		
BIR 2307	8.23	VATable Sales	439.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.23	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	450.38	TOTAL SALES	472.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3120/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231326711948

Collection Ref. Code	: 1839-94-719-5	Premise Address	: PHASE III BLOCK 4 LOT 9,MOUNTAIN VIEW VILLAGE,KALUNASAN
Account ID	: 2316320000-1		
Customer Name	: CUESTA,JOEBERT LANAS	TOTAL AMOUNT DUE	: 791.87
Meter Number	: 523517 RGS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23163200001 BC13/124.2/3120/0/10/12-19-2016/72 5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382370962851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755842

38273200006

Date : 12-19-2016

BC13/124.2/3130/0820645/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827320000-6

Collection Ref. Code : 1839-86-551-2

Customer Information----------

Name : MULLA,WILLIE M

Premise Address : LOT1 BLK8 PHASE3 MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147315	Pole No	:	0820645
Serial No	:	85054531	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3391
Period From	:	11-18-2016	Prev Rdg	:	3047
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	472	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,775.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,866.89
Transmission Charge	0.6055/kWh	208.29
System Loss Charge	0.7679/kWh	264.16
Sub-Total		2,339.34
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,775.50	75.51
Sub-Total		109.92
Government Charges		
Franchise Tax - Local		25.79
Value Added Tax		
Generation		113.71
Transmission		4.58
System Loss		14.92
Distribution		118.71
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		457.89
CURRENT BILL - DECEMBER 2016		3,896.44
TOTAL AMOUNT DUE		7,671.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 4,365.00

Your monthly electricity consumption chart

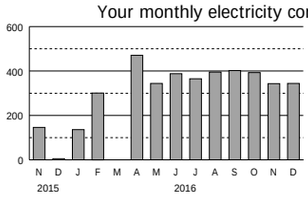

Avg Monthly Usage : 310.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,896.44		
Less : VAT	268.21		
Amount Net of VAT	3,628.23		
Less: BIR 2306	111.76		
BIR 2307	69.29	VATable Sales	3,628.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,447.18	VAT Zero Rated Sales	0.00
Add : VAT	268.21	VAT Amount	268.21
TOTAL AMOUNT DUE	3,715.39	TOTAL SALES	3,896.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3130/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382370962851

Collection Ref. Code : 1839-86-551-2

Account ID : 3827320000-6

Customer Name : MULLA,WILLIE M

Meter Number : MTR1147315

Period : Nov 2016

Premise Address : LOT1 BLK8 PHASE3 MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 7,671.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38273200006

BC13/124.2/3130/0/10/12-19-2016/72

5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411206265525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753327

41163200003

Date : 12-19-2016

BC13/124.2/3160/0820645/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116320000-3

Collection Ref. Code : 1839-78-971-9

Customer Information----------

Name : SOSMENA,ANDRES AGRAVANTE JR

Premise Address : LOT 2 BLK 6,MOUNTAIN VIEW SUBD.,KALUNASAN

TIN :

Metering Information----------

Meter No	:	423631GS6	Pole No	:	0820645
Serial No	:	63934919	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13392
Period From	:	11-18-2016	Prev Rdg	:	13185
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	1032	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,123.39
Transmission Charge	0.4065/kWh	84.15
System Loss Charge	0.7887/kWh	163.26
Sub-Total		1,370.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,356.00	47.12
Sub-Total		67.83
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		68.44
Transmission		1.85
System Loss		9.43
Distribution		71.67
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		275.25
CURRENT BILL - DECEMBER 2016		2,311.16
TOTAL AMOUNT DUE		4,667.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 2,794.00

Your monthly electricity consumption chart

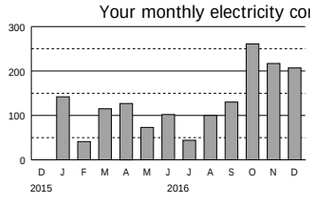

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.16		
Less : VAT	161.36		
Amount Net of VAT	2,149.80		
Less: BIR 2306	67.25		
BIR 2307	41.02	VATable Sales	2,149.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.53	VAT Zero Rated Sales	0.00
Add : VAT	161.36	VAT Amount	161.36
TOTAL AMOUNT DUE	2,202.89	TOTAL SALES	2,311.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3160/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411206265525

Collection Ref. Code	: 1839-78-971-9	Premise Address	: LOT 2 BLK 6,MOUNTAIN VIEW SUBD.,KALUNASAN		
Account ID	: 4116320000-3				
Customer Name	: SOSMENA,ANDRES AGRAVANTE JR	TOTAL AMOUNT DUE	: 4,667.21	Overdue Bill	: 1
Meter Number	: 423631GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41163200003 BC13/124.2/3160/0/10/12-19-2016/72 5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771142789706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749394

77163200007

Date : 12-19-2016

BC13/124.2/3170/0820666/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716320000-7

Collection Ref. Code : 1839-82-926-5

Customer Information----------

Name : OPO,NORMA O

Premise Address : MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078138	Pole No	:	0820666
Serial No	:	40010110	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8937
Period From	:	11-18-2016	Prev Rdg	:	8532
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	622	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,197.94
Transmission Charge	0.4065/kWh	164.63
System Loss Charge	0.7887/kWh	319.42
Sub-Total		2,681.99
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		73.92
Government Charges		
Franchise Tax - Local		29.40
Value Added Tax		
Generation		133.89
Transmission		3.62
System Loss		18.45
Distribution		139.66
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		530.36
CURRENT BILL - DECEMBER 2016		4,450.09
TOTAL AMOUNT DUE		6,120.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 7,000.00

Your monthly electricity consumption chart

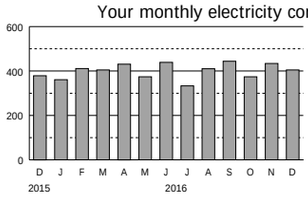

Avg Monthly Usage : 400.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,450.09		
Less : VAT	308.02		
Amount Net of VAT	4,142.07		
Less: BIR 2306	128.35		
BIR 2307	78.98	VATable Sales	4,142.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,934.74	VAT Zero Rated Sales	0.00
Add : VAT	308.02	VAT Amount	308.02
TOTAL AMOUNT DUE	4,242.76	TOTAL SALES	4,450.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3170/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771142789706

Collection Ref. Code : 1839-82-926-5

Account ID : 7716320000-7

Customer Name : OPO,NORMA O

Meter Number : MTR1078138

Period : Nov 2016

Premise Address : MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 6,120.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77163200007

BC13/124.2/3170/0/10/12-19-2016/72

5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108650747763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10823377725

BILLING STATEMENT

1007751959

Date : 12-19-2016

BC13/124.2/3210/0820645/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082337772-5

Collection Ref. Code : 1849-29-332-5

Customer Information----------

Name : LOPEZ,MARIROSE DIRA

Premise Address : M1 LOT 1 BLK 5,MOUNTAIN VIEW SUBD.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015784 EFS6	Pole No	:	0820645
Serial No	:	89650303	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1875
Period From	:	11-18-2016	Prev Rdg	:	1826
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	527	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 381.50	7.63
Sub-Total		- 180.25
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.48
CURRENT BILL - DECEMBER 2016		337.93
TOTAL AMOUNT DUE		719.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 700.00

Your monthly electricity consumption chart

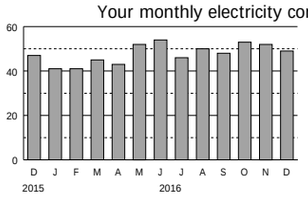

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.93		
Less : VAT	22.96		
Amount Net of VAT	314.97		
Less: BIR 2306	9.56		
BIR 2307	5.83	VATable Sales	314.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.58	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	322.54	TOTAL SALES	337.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3210/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108650747763

Collection Ref. Code	: 1849-29-332-5	Premise Address	: M1 LOT 1 BLK 5,MOUNTAIN VIEW SUBD.,KALUNASAN,CEBU CITY
Account ID	: 1082337772-5		
Customer Name	: LOPEZ,MARIROSE DIRA	TOTAL AMOUNT DUE	: 719.60
Meter Number	: 015784 EFS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10823377725

BC13/124.2/3210/0/10/12-19-2016/72

5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097027970023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765948

09776470685

Date : 12-19-2016

BC13/124.2/3215/0820645/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977647068-5

Collection Ref. Code : 1855-50-287-9

Customer Information----------

Name : LOPEZ,MARIROSE DIRA

Premise Address : M2 LOT 1 BLK 5,MOUNTAIN VIEW SUBD.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008828	Pole No	:	0820645
Serial No	:	121754100	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7527
Period From	:	11-18-2016	Prev Rdg	:	7288
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	527	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,411.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,297.05
Transmission Charge	0.4065/kWh	97.15
System Loss Charge	0.7887/kWh	188.50
Sub-Total		1,582.70
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,411.00	48.22
Sub-Total		72.13
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		79.01
Transmission		2.14
System Loss		10.89
Distribution		82.66
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		316.93
CURRENT BILL - DECEMBER 2016		2,660.61
TOTAL AMOUNT DUE		5,071.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,446.00

Your monthly electricity consumption chart

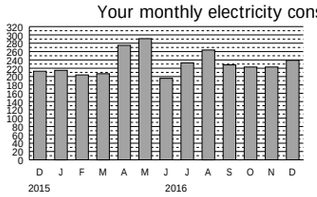

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.61		
Less : VAT	185.47		
Amount Net of VAT	2,475.14		
Less: BIR 2306	77.28		
BIR 2307	47.23	VATable Sales	2,475.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.63	VAT Zero Rated Sales	0.00
Add : VAT	185.47	VAT Amount	185.47
TOTAL AMOUNT DUE	2,536.10	TOTAL SALES	2,660.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3215/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097027970023

Collection Ref. Code	: 1855-50-287-9	Premise Address	: M2 LOT 1 BLK 5,MOUNTAIN VIEW SUBD.,KALUNASAN,CEBU CITY
Account ID	: 0977647068-5		
Customer Name	: LOPEZ,MARIROSE DIRA	TOTAL AMOUNT DUE	: 5,071.76
Meter Number	: MTR1008828	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09776470685 BC13/124.2/3215/0/10/12-19-2016/72 5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511329379151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755233

51163200002

Date : 12-19-2016

BC13/124.2/3220/0820645/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5116320000-2

Collection Ref. Code : 1839-78-977-8

Customer Information----------

Name : SARMIENTO,LEVIE H

Premise Address : LOT5, BLK8 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092145	Pole No	:	0820645
Serial No	:	40044351	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12644
Period From	:	11-18-2016	Prev Rdg	:	12087
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	462	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,473.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,022.84
Transmission Charge	0.6055/kWh	337.26
System Loss Charge	0.7679/kWh	427.72
Sub-Total		3,787.82
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	55.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,474.00	129.48
Sub-Total		185.19
Government Charges		
Franchise Tax - Local		41.79
Value Added Tax		
Generation		184.13
Transmission		7.42
System Loss		24.17
Distribution		191.85
Others		27.24
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		741.96
CURRENT BILL - DECEMBER 2016		6,313.71
TOTAL AMOUNT DUE		12,787.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 6,281.00

Your monthly electricity consumption chart

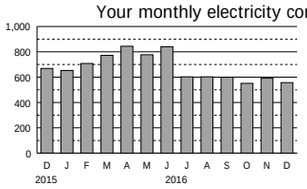

Avg Monthly Usage : 674.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,313.71		
Less : VAT	434.81		
Amount Net of VAT	5,878.90		
Less: BIR 2306	181.19		
BIR 2307	112.27	VATable Sales	5,878.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,585.44	VAT Zero Rated Sales	0.00
Add : VAT	434.81	VAT Amount	434.81
TOTAL AMOUNT DUE	6,020.25	TOTAL SALES	6,313.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3220/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511329379151

Collection Ref. Code	: 1839-78-977-8	Premise Address	: LOT5, BLK8 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 5116320000-2		
Customer Name	: SARMIENTO,LEVIE H	TOTAL AMOUNT DUE	: 12,787.60
Meter Number	: MTR1092145		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51163200002

BC13/124.2/3220/0/10/12-19-2016/72

5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550024519438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757112

55033200001

Date : 12-19-2016

BC13/124.2/3230/0820631/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503320000-1

Collection Ref. Code : 1843-43-893-3

Customer Information----------

Name : PARILLA,MARIA CARMELINA P

Premise Address : LOT6 BLK8 MT. VIEW VILLAGE SUBD.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298415SS6	Pole No	:	0820631
Serial No	:	35218830	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12520
Period From	:	11-18-2016	Prev Rdg	:	12377
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	565	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.4065/kWh	58.13
System Loss Charge	0.7887/kWh	112.78
Sub-Total		946.97
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		46.59
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		47.28
Transmission		1.28
System Loss		6.51
Distribution		49.70
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.31
CURRENT BILL - DECEMBER 2016		1,598.04
TOTAL AMOUNT DUE		3,212.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 2,000.00

Your monthly electricity consumption chart

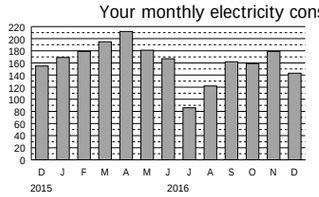

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.04		
Less : VAT	111.63		
Amount Net of VAT	1,486.41		
Less: BIR 2306	46.52		
BIR 2307	28.37	VATable Sales	1,486.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.52	VAT Zero Rated Sales	0.00
Add : VAT	111.63	VAT Amount	111.63
TOTAL AMOUNT DUE	1,523.15	TOTAL SALES	1,598.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3230/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550024519438

Collection Ref. Code	: 1843-43-893-3	Premise Address	: LOT6 BLK8 MT. VIEW VILLAGE SUBD.,KALUNASAN,CEBU CITY
Account ID	: 5503320000-1		
Customer Name	: PARILLA,MARIA CARMELINA P	TOTAL AMOUNT DUE	: 3,212.13
Meter Number	: 298415SS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55033200001 BC13/124.2/3230/0/10/12-19-2016/72 5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479123076790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753558

47999162945

Date : 12-19-2016

BC13/124.2/3234/0820610/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799916294-5

Collection Ref. Code : 1863-36-650-4

Customer Information----------

Name : BALBONA,VICTORIA MAGLASANG

Premise Address : MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010272 EFS6	Pole No	:	0820610
Serial No	:	121435796	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4272
Period From	:	11-18-2016	Prev Rdg	:	4033
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	720	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,797.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,297.05
Transmission Charge	0.4065/kWh	97.15
System Loss Charge	0.7887/kWh	188.50
Sub-Total		1,582.70
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,918.00	98.36
Sub-Total		122.27
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		79.01
Transmission		2.14
System Loss		10.89
Distribution		82.66
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		323.36
CURRENT BILL - DECEMBER 2016		2,717.18
TOTAL AMOUNT DUE		5,514.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 2,120.00

Your monthly electricity consumption chart

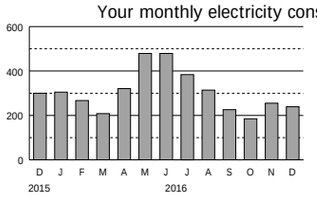

Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.18		
Less : VAT	191.53		
Amount Net of VAT	2,525.65		
Less: BIR 2306	79.80		
BIR 2307	48.24	VATable Sales	2,525.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.61	VAT Zero Rated Sales	0.00
Add : VAT	191.53	VAT Amount	191.53
TOTAL AMOUNT DUE	2,589.14	TOTAL SALES	2,717.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3234/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479123076790

Collection Ref. Code	: 1863-36-650-4	Premise Address	: MT. VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 4799916294-5				
Customer Name	: BALBONA,VICTORIA MAGLASANG	TOTAL AMOUNT DUE	: 5,514.99	Overdue Bill	: 1
Meter Number	: 010272 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47999162945 BC13/124.2/3234/0/10/12-19-2016/72 5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569882897388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748394

56943200008

Date : 12-19-2016

BC13/124.2/3240/0820631/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694320000-8

Collection Ref. Code : 1839-77-041-4

Customer Information----------

Name : CARINO,CHRISTINE DESIREE N

Premise Address : BLK 7 PHASE II, MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448742GS6	Pole No	:	0820631
Serial No	:	54647771	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28078
Period From	:	11-18-2016	Prev Rdg	:	27860
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	504	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,111.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,183.09
Transmission Charge	0.6055/kWh	132.00
System Loss Charge	0.7679/kWh	167.40
Sub-Total		1,482.49
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		64.04
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		72.06
Transmission		2.90
System Loss		9.44
Distribution		75.45
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		289.66
CURRENT BILL - DECEMBER 2016		2,464.95
TOTAL AMOUNT DUE		4,576.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,253.00

Your monthly electricity consumption chart

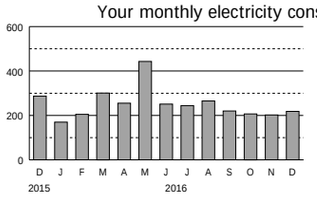

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.95		
Less : VAT	169.49		
Amount Net of VAT	2,295.46		
Less: BIR 2306	70.62		
BIR 2307	43.83	VATable Sales	2,295.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,181.01	VAT Zero Rated Sales	0.00
Add : VAT	169.49	VAT Amount	169.49
TOTAL AMOUNT DUE	2,350.50	TOTAL SALES	2,464.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3240/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569882897388

Collection Ref. Code	: 1839-77-041-4	Premise Address	: BLK 7 PHASE II, MT VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 5694320000-8		
Customer Name	: CARINO,CHRISTINE DESIREE N	TOTAL AMOUNT DUE	: 4,576.36
Meter Number	: 448742GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56943200008 BC13/124.2/3240/0/10/12-19-2016/72 5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079679499737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755187

07953067068

Date : 12-19-2016

BC13/124.2/3242/0820652/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795306706-8

Collection Ref. Code : 1859-69-362-8

Customer Information----------

Name : MAGO,NEIL SUAZO

Premise Address : LOT 6 BLOCK 16,MOUNT VIEW,UPPER KALUNASAN, CEBU CITY

TIN : 289-548-422-000

Metering Information----------

Meter No	:	MTR1038384	Pole No	:	0820652
Serial No	:	126818827	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1557
Period From	:	11-18-2016	Prev Rdg	:	1474
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 64.98
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.29
CURRENT BILL - DECEMBER 2016		829.44
TOTAL AMOUNT DUE		1,538.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,285.00

Your monthly electricity consumption chart

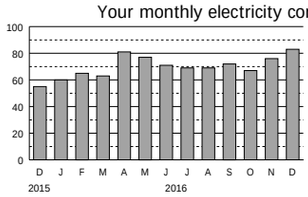

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.44		
Less : VAT	57.30		
Amount Net of VAT	772.14		
Less: BIR 2306	23.88		
BIR 2307	14.65	VATable Sales	772.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.61	VAT Zero Rated Sales	0.00
Add : VAT	57.30	VAT Amount	57.30
TOTAL AMOUNT DUE	790.91	TOTAL SALES	829.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3242/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079679499737

Collection Ref. Code	: 1859-69-362-8	Premise Address	: LOT 6 BLOCK 16,MOUNT VIEW,UPPER KALUNASAN, CEBU CITY		
Account ID	: 0795306706-8				
Customer Name	: MAGO,NEIL SUAZO	TOTAL AMOUNT DUE	: 1,538.63	Overdue Bill	: 1
Meter Number	: MTR1038384				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07953067068

BC13/124.2/3242/0/10/12-19-2016/72

5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734094575706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747081

73483200009

Date : 12-19-2016

BC13/124.2/3250/0820820/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348320000-9

Collection Ref. Code : 1841-27-053-9

Customer Information----------

Name : VILBESTRE,SALLY N

Premise Address : LOT 1 BLK 9 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414776GS6	Pole No	:	0820820
Serial No	:	62491719	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9667
Period From	:	11-18-2016	Prev Rdg	:	9577
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	1308	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		- 58.21
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.46
CURRENT BILL - DECEMBER 2016		912.76
TOTAL AMOUNT DUE		1,654.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 640.00

Your monthly electricity consumption chart

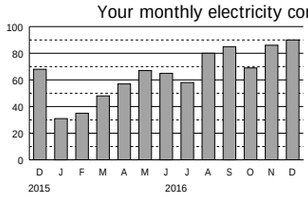

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.76		
Less : VAT	63.58		
Amount Net of VAT	849.18		
Less: BIR 2306	26.49		
BIR 2307	16.13	VATable Sales	849.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.56	VAT Zero Rated Sales	0.00
Add : VAT	63.58	VAT Amount	63.58
TOTAL AMOUNT DUE	870.14	TOTAL SALES	912.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3250/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734094575706

Collection Ref. Code	: 1841-27-053-9	Premise Address	: LOT 1 BLK 9 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 7348320000-9		
Customer Name	: VILBESTRE,SALLY N	TOTAL AMOUNT DUE	: 1,654.78
Meter Number	: 414776GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73483200009 BC13/124.2/3250/0/10/12-19-2016/72 5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241247146013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752011

24163200009

Date : 12-19-2016

BC13/124.2/3260/0820743/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416320000-9

Collection Ref. Code : 1839-77-719-2

Customer Information----------

Name : CRUZ,JACQUELINE B

Premise Address : BLK 2 LOT 12 MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429545GS6	Pole No	:	0820743
Serial No	:	75626563	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	44207
Period From	:	11-18-2016	Prev Rdg	:	43950
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	607	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,703.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,394.74
Transmission Charge	0.4065/kWh	104.47
System Loss Charge	0.7887/kWh	202.70
Sub-Total		1,701.91
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,703.50	114.07
Sub-Total		139.77
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		84.96
Transmission		2.30
System Loss		11.71
Distribution		88.84
Others		19.10
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		348.72
CURRENT BILL - DECEMBER 2016		2,930.75
TOTAL AMOUNT DUE		8,634.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 300.00

Your monthly electricity consumption chart

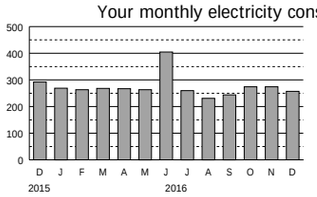

Avg Monthly Usage : 274.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,930.75		
Less : VAT	206.91		
Amount Net of VAT	2,723.84		
Less: BIR 2306	86.22		
BIR 2307	52.03	VATable Sales	2,723.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.59	VAT Zero Rated Sales	0.00
Add : VAT	206.91	VAT Amount	206.91
TOTAL AMOUNT DUE	2,792.50	TOTAL SALES	2,930.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3260/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241247146013

Collection Ref. Code	: 1839-77-719-2	Premise Address	: BLK 2 LOT 12 MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 2416320000-9				
Customer Name	: CRUZ,JACQUELINE B	TOTAL AMOUNT DUE	: 8,634.12	Overdue Bill	: 1
Meter Number	: 429545GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24163200009 BC13/124.2/3260/0/10/12-19-2016/72 5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614258494498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755831

61483200004

Date : 12-19-2016

BC13/124.2/3310/0820736/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148320000-4

Collection Ref. Code : 1841-26-932-8

Customer Information----------

Name : JOPIA,ROSALINDA P

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	372462GS6	Pole No	:	0820736
Serial No	:	2003136463	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12649
Period From	:	11-18-2016	Prev Rdg	:	12604
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	542	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		454.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.6055/kWh	27.25
System Loss Charge	0.7679/kWh	34.56
Sub-Total		306.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 454.50	9.09
Sub-Total		13.60
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		14.88
Transmission		0.60
System Loss		1.97
Distribution		16.05
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		60.37
CURRENT BILL - DECEMBER 2016		513.76
TOTAL AMOUNT DUE		968.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 504.00

Your monthly electricity consumption chart

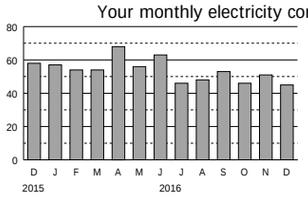

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.76		
Less : VAT	35.54		
Amount Net of VAT	478.22		
Less: BIR 2306	14.81		
BIR 2307	9.14	VATable Sales	478.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.27	VAT Zero Rated Sales	0.00
Add : VAT	35.54	VAT Amount	35.54
TOTAL AMOUNT DUE	489.81	TOTAL SALES	513.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3310/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614258494498

Collection Ref. Code	: 1841-26-932-8	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 6148320000-4				
Customer Name	: JOPIA,ROSALINDA P	TOTAL AMOUNT DUE	: 968.38	Overdue Bill	: 1
Meter Number	: 372462GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61483200004 BC13/124.2/3310/0/10/12-19-2016/72 5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192879693956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762813

19273200006

Date : 12-19-2016

BC13/124.2/3320/0820736/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927320000-6

Collection Ref. Code : 1839-93-173-6

Customer Information----------

Name : MONTES,MARLON A

Premise Address : BLK 1 LOT 10 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074643	Pole No	:	0820736
Serial No	:	40039349	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	761
Period From	:	11-18-2016	Prev Rdg	:	726
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	250	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		304.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.6055/kWh	21.19
System Loss Charge	0.7679/kWh	26.88
Sub-Total		238.02
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.50
Surcharge	0.02 of 304.50	6.09
Sub-Total		9.59
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		11.57
Transmission		0.47
System Loss		1.52
Distribution		12.62
Others		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		46.97
CURRENT BILL - DECEMBER 2016(ESTIMATE)		399.72
TOTAL AMOUNT DUE		704.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 787.00

Your monthly electricity consumption chart

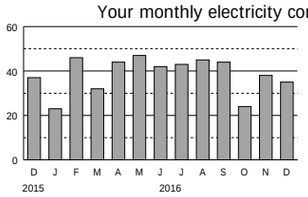

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.72		
Less : VAT	27.65		
Amount Net of VAT	372.07		
Less: BIR 2306	11.53		
BIR 2307	7.11	VATable Sales	372.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.43	VAT Zero Rated Sales	0.00
Add : VAT	27.65	VAT Amount	27.65
TOTAL AMOUNT DUE	381.08	TOTAL SALES	399.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3320/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192879693956

Collection Ref. Code	: 1839-93-173-6	Premise Address	: BLK 1 LOT 10 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 1927320000-6		
Customer Name	: MONTES,MARLON A	TOTAL AMOUNT DUE	: 704.06 Overdue Bill : 1
Meter Number	: MTR1074643		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19273200006 BC13/124.2/3320/0/10/12-19-2016/72 5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113435133757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11373200002

1007754684

Date : 12-19-2016

BC13/124.2/3330/0820736/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137320000-2

Collection Ref. Code : 1839-90-056-3

Customer Information----------

Name : BRANZUELA,RAYMOND A

Premise Address : BLOCK 2 LOT 18 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151776	Pole No	:	0820736
Serial No	:	133485193	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2046
Period From	:	11-18-2016	Prev Rdg	:	1782
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	625	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,432.73
Transmission Charge	0.4065/kWh	107.32
System Loss Charge	0.7887/kWh	208.22
Sub-Total		1,748.27
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,664.50	53.29
Sub-Total		79.69
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		87.28
Transmission		2.36
System Loss		12.03
Distribution		91.25
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		349.99
CURRENT BILL - DECEMBER 2016		2,938.34
TOTAL AMOUNT DUE		5,602.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,573.00

Your monthly electricity consumption chart

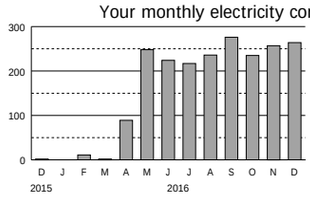

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.34		
Less : VAT	204.81		
Amount Net of VAT	2,733.53		
Less: BIR 2306	85.34		
BIR 2307	52.16	VATable Sales	2,733.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,596.03	VAT Zero Rated Sales	0.00
Add : VAT	204.81	VAT Amount	204.81
TOTAL AMOUNT DUE	2,800.84	TOTAL SALES	2,938.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3330/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113435133757

Collection Ref. Code	: 1839-90-056-3	Premise Address	: BLOCK 2 LOT 18 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 1137320000-2				
Customer Name	: BRANZUELA,RAYMOND A	TOTAL AMOUNT DUE	: 5,602.94	Overdue Bill	: 1
Meter Number	: MTR1151776				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11373200002 BC13/124.2/3330/0/10/12-19-2016/72 5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441696879784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750747

44163200007

Date : 12-19-2016

BC13/124.2/3380/0820715/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416320000-7

Collection Ref. Code : 1839-71-710-6

Customer Information----------

Name : POLLOSO,SALVA MARINA B

Premise Address : LOT 3 BLK.1 MT. VIEW SUBD.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448623GS6	Pole No	:	0820715
Serial No	:	74686652	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21432
Period From	:	11-18-2016	Prev Rdg	:	21209
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	477	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,511.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,210.22
Transmission Charge	0.6055/kWh	135.03
System Loss Charge	0.7679/kWh	171.24
Sub-Total		1,516.49
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,511.50	50.23
Sub-Total		72.54
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		73.72
Transmission		2.97
System Loss		9.69
Distribution		77.17
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		297.24
CURRENT BILL - DECEMBER 2016		2,529.33
TOTAL AMOUNT DUE		5,040.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,456.00

Your monthly electricity consumption chart

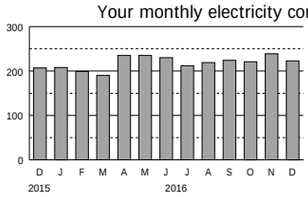

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.33		
Less : VAT	174.26		
Amount Net of VAT	2,355.07		
Less: BIR 2306	72.62		
BIR 2307	44.98	VATable Sales	2,355.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,237.47	VAT Zero Rated Sales	0.00
Add : VAT	174.26	VAT Amount	174.26
TOTAL AMOUNT DUE	2,411.73	TOTAL SALES	2,529.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3380/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441696879784

Collection Ref. Code	: 1839-71-710-6	Premise Address	: LOT 3 BLK.1 MT. VIEW SUBD.,KALUNASAN,CEBU CITY		
Account ID	: 4416320000-7				
Customer Name	: POLLOSO,SALVA MARINA B	TOTAL AMOUNT DUE	: 5,040.78	Overdue Bill	: 1
Meter Number	: 448623GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44163200007 BC13/124.2/3380/0/10/12-19-2016/72 5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978397381195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753597

97852200001

Date : 12-19-2016

BC13/124.2/3420/0820771/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785220000-1

Collection Ref. Code : 1841-63-152-3

Customer Information----------

Name : GORGONIO,LEO S

Premise Address : PHS II MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339362GS6	Pole No	:	0820771
Serial No	:	44499646	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12113
Period From	:	11-18-2016	Prev Rdg	:	11919
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	650	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,052.84
Transmission Charge	0.4065/kWh	78.86
System Loss Charge	0.7887/kWh	153.01
Sub-Total		1,284.71
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		56.07
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		64.13
Transmission		1.73
System Loss		8.85
Distribution		67.21
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.05
CURRENT BILL - DECEMBER 2016		2,157.93
TOTAL AMOUNT DUE		3,991.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,153.00

Your monthly electricity consumption chart

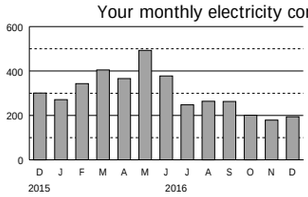

Avg Monthly Usage : 300.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.93		
Less : VAT	150.36		
Amount Net of VAT	2,007.57		
Less: BIR 2306	62.65		
BIR 2307	38.30	VATable Sales	2,007.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.62	VAT Zero Rated Sales	0.00
Add : VAT	150.36	VAT Amount	150.36
TOTAL AMOUNT DUE	2,056.98	TOTAL SALES	2,157.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3420/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978397381195

Collection Ref. Code	: 1841-63-152-3	Premise Address	: PHS II MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 9785220000-1		
Customer Name	: GORGONIO,LEO S	TOTAL AMOUNT DUE	: 3,991.25 Overdue Bill : 1
Meter Number	: 339362GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97852200001 BC13/124.2/3420/0/10/12-19-2016/72 5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378039472479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753279

37874978226

Date : 12-19-2016

BC13/124.2/3421/0820771/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787497822-6

Collection Ref. Code : 1857-68-470-2

Customer Information----------

Name : PONCE,RUBEN FEROLIN

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554371 GS6	Pole No	:	0820771
Serial No	:	71406024	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6595
Period From	:	11-18-2016	Prev Rdg	:	6493
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	694	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,947.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,947.50	38.95
Sub-Total		49.15
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.99
CURRENT BILL - DECEMBER 2016		1,159.45
TOTAL AMOUNT DUE		3,106.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 1,953.81

Your monthly electricity consumption chart

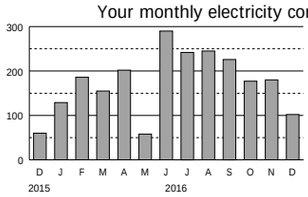

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.45		
Less : VAT	81.73		
Amount Net of VAT	1,077.72		
Less: BIR 2306	34.05		
BIR 2307	20.58	VATable Sales	1,077.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.09	VAT Zero Rated Sales	0.00
Add : VAT	81.73	VAT Amount	81.73
TOTAL AMOUNT DUE	1,104.82	TOTAL SALES	1,159.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3421/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378039472479

Collection Ref. Code	: 1857-68-470-2	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 3787497822-6				
Customer Name	: PONCE,RUBEN FEROLIN	TOTAL AMOUNT DUE	: 3,106.84	Overdue Bill	: 1
Meter Number	: 554371 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37874978226 BC13/124.2/3421/0/10/12-19-2016/72 5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496345416279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763749

49697648654

Date : 12-19-2016

BC13/124.2/3422/0820771/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969764865-4

Collection Ref. Code : 1859-80-479-9

Customer Information----------

Name : JAYME,ARNEL ALCORIZA

Premise Address : LOT 11 BLOCK 2,MOUNTAIN VIEW SUBD.,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054810	Pole No	:	0820771
Serial No	:	121451449	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1532
Period From	:	11-18-2016	Prev Rdg	:	1361
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	316	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,345.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	928.02
Transmission Charge	0.4065/kWh	69.51
System Loss Charge	0.7887/kWh	134.87
Sub-Total		1,132.40
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,345.00	66.90
Sub-Total		84.00
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		56.53
Transmission		1.53
System Loss		7.78
Distribution		59.31
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.07
CURRENT BILL - DECEMBER 2016		1,941.75
TOTAL AMOUNT DUE		5,286.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,427.86

Your monthly electricity consumption chart

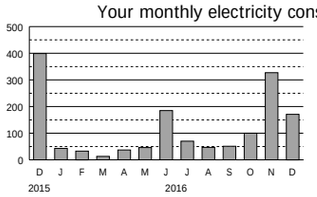

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.75		
Less : VAT	136.77		
Amount Net of VAT	1,804.98		
Less: BIR 2306	56.98		
BIR 2307	34.47	VATable Sales	1,804.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.53	VAT Zero Rated Sales	0.00
Add : VAT	136.77	VAT Amount	136.77
TOTAL AMOUNT DUE	1,850.30	TOTAL SALES	1,941.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3422/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496345416279

Collection Ref. Code	: 1859-80-479-9	Premise Address	: LOT 11 BLOCK 2,MOUNTAIN VIEW SUBD.,KALUNASAN, CEBU CITY
Account ID	: 4969764865-4		
Customer Name	: JAYME,ARNEL ALCORIZA	TOTAL AMOUNT DUE	: 5,286.92 Overdue Bill : 1
Meter Number	: MTR1054810		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49697648654 BC13/124.2/3422/0/10/12-19-2016/72 5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449488384394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755227

44943200004

Date : 12-19-2016

BC13/124.2/4510/0574631/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494320000-4

Collection Ref. Code : 1839-38-863-3

Customer Information----------

Name : SELLORA,CORAZON MERCADER

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103784	Pole No	:	0574631
Serial No	:	40044773	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12137
Period From	:	11-18-2016	Prev Rdg	:	11494
No of Days	:	30	Diff Rdg	:	643
Avg kWh/day	:	21.43	Registered	:	643
Conn Load	:	300	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,295.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,489.56
Transmission Charge	0.6055/kWh	389.34
System Loss Charge	0.7679/kWh	493.76
Sub-Total		4,372.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0999/kWh	64.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 6,295.50	125.91
Sub-Total		190.23
Government Charges		
Franchise Tax - Local		48.06
Value Added Tax		
Generation		212.57
Transmission		8.56
System Loss		27.91
Distribution		221.38
Others		28.59
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		853.39
CURRENT BILL - DECEMBER 2016		7,261.10
TOTAL AMOUNT DUE		13,556.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 6,454.00

Your monthly electricity consumption chart

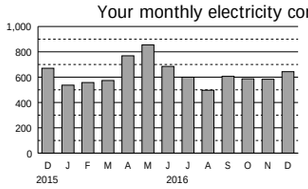

Avg Monthly Usage : 628.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,261.10		
Less : VAT	499.01		
Amount Net of VAT	6,762.09		
Less: BIR 2306	207.92		
BIR 2307	129.12	VATable Sales	6,762.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,425.05	VAT Zero Rated Sales	0.00
Add : VAT	499.01	VAT Amount	499.01
TOTAL AMOUNT DUE	6,924.06	TOTAL SALES	7,261.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4510/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449488384394

Collection Ref. Code	: 1839-38-863-3	Premise Address	: MT VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 4494320000-4		
Customer Name	: SELLORA,CORAZON MERCADER	TOTAL AMOUNT DUE	: 13,556.71
Meter Number	: MTR1103784		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44943200004 BC13/124.2/4510/0/10/12-19-2016/72 5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960218848376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762637

96014200008

Date : 12-19-2016

BC13/124.2/4780/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601420000-8

Collection Ref. Code : 1833-29-146-8

Customer Information----------

Name : OPICIAR,ARGLES T TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	337201GS6	Pole No	:	0607314
Serial No	:	39504752	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23617
Period From	:	11-18-2016	Prev Rdg	:	23350
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	100	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,148.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,449.01
Transmission Charge	0.4065/kWh	108.54
System Loss Charge	0.7887/kWh	210.58
Sub-Total		1,768.13
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,148.50	62.97
Sub-Total		89.67
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		88.28
Transmission		2.39
System Loss		12.16
Distribution		92.28
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		355.12
CURRENT BILL - DECEMBER 2016		2,981.89
TOTAL AMOUNT DUE		6,130.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,535.00

Your monthly electricity consumption chart

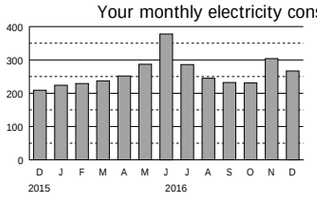

Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.89		
Less : VAT	208.23		
Amount Net of VAT	2,773.66		
Less: BIR 2306	86.76		
BIR 2307	52.93	VATable Sales	2,773.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,633.97	VAT Zero Rated Sales	0.00
Add : VAT	208.23	VAT Amount	208.23
TOTAL AMOUNT DUE	2,842.20	TOTAL SALES	2,981.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4780/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960218848376

Collection Ref. Code	: 1833-29-146-8	Premise Address	: LOWER KALUNASAN		
Account ID	: 9601420000-8				
Customer Name	: OPICIAR,ARGLES T TM	TOTAL AMOUNT DUE	: 6,130.37	Overdue Bill	: 1
Meter Number	: 337201GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96014200008 BC13/124.2/4780/0/10/12-19-2016/72 5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433277786832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746919

43313200008

Date : 12-19-2016

BC13/124.2/4820/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331320000-8

Collection Ref. Code : 1823-36-854-9

Customer Information----------

Name : DURANGO,JADE L

Premise Address : UKRAHAI MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321573GS6	Pole No	:	0607314
Serial No	:	41325776	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20241
Period From	:	11-18-2016	Prev Rdg	:	20091
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	450	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	814.05
Transmission Charge	0.4065/kWh	60.98
System Loss Charge	0.7887/kWh	118.31
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		47.01
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		49.59
Transmission		1.34
System Loss		6.84
Distribution		52.10
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.38
CURRENT BILL - DECEMBER 2016		1,673.93
TOTAL AMOUNT DUE		3,273.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,631.00

Your monthly electricity consumption chart

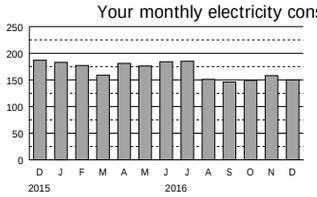

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.93		
Less : VAT	116.84		
Amount Net of VAT	1,557.09		
Less: BIR 2306	48.68		
BIR 2307	29.71	VATable Sales	1,557.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.70	VAT Zero Rated Sales	0.00
Add : VAT	116.84	VAT Amount	116.84
TOTAL AMOUNT DUE	1,595.54	TOTAL SALES	1,673.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4820/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433277786832

Collection Ref. Code	: 1823-36-854-9	Premise Address	: UKRAHAI MT VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 4331320000-8		
Customer Name	: DURANGO,JADE L	TOTAL AMOUNT DUE	: 3,273.95 Overdue Bill : 1
Meter Number	: 321573GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43313200008 BC13/124.2/4820/0/10/12-19-2016/72 5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589564604531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760644

58993200003

Date : 12-19-2016

BC13/124.2/4860/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899320000-3

Collection Ref. Code : 1845-37-491-6

Customer Information----------

Name : GOMORA,LEONARDO M

Premise Address : LOT9 BLK28 MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006018	Pole No	:	0607314
Serial No	:	34489426	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2469
Period From	:	11-18-2016	Prev Rdg	:	2386
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		- 50.37
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.17
CURRENT BILL - DECEMBER 2016		845.93
TOTAL AMOUNT DUE		1,548.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 740.00

Your monthly electricity consumption chart

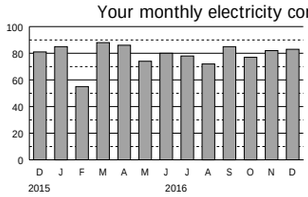

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.93		
Less : VAT	59.07		
Amount Net of VAT	786.86		
Less: BIR 2306	24.62		
BIR 2307	14.95	VATable Sales	786.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.29	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	806.36	TOTAL SALES	845.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4860/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589564604531

Collection Ref. Code	: 1845-37-491-6	Premise Address	: LOT9 BLK28 MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 5899320000-3		
Customer Name	: GOMORA,LEONARDO M	TOTAL AMOUNT DUE	: 1,548.11 Overdue Bill : 1
Meter Number	: MTR1006018		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58993200003 BC13/124.2/4860/0/10/12-19-2016/72 5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710983249098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754261

71004200003

Date : 12-19-2016

BC13/124.2/4900/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100420000-3

Collection Ref. Code : 1845-39-278-7

Customer Information----------

Name : CATUBIG,GINA G

Premise Address : LOT2-A BLK31 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470976GS6	Pole No	:	0607314
Serial No	:	73807973	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5760
Period From	:	11-18-2016	Prev Rdg	:	5689
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	590	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 92.53
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.34
CURRENT BILL - DECEMBER 2016		670.14
TOTAL AMOUNT DUE		1,131.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 950.00

Your monthly electricity consumption chart

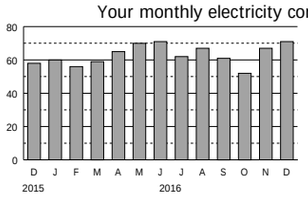

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.14		
Less : VAT	46.12		
Amount Net of VAT	624.02		
Less: BIR 2306	19.22		
BIR 2307	11.80	VATable Sales	624.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.00	VAT Zero Rated Sales	0.00
Add : VAT	46.12	VAT Amount	46.12
TOTAL AMOUNT DUE	639.12	TOTAL SALES	670.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4900/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710983249098

Collection Ref. Code	: 1845-39-278-7	Premise Address	: LOT2-A BLK31 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 7100420000-3		
Customer Name	: CATUBIG,GINA G	TOTAL AMOUNT DUE	: 1,131.15 Overdue Bill : 1
Meter Number	: 470976GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71004200003 BC13/124.2/4900/0/10/12-19-2016/72 5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556808963168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760054

55692200003

Date : 12-19-2016

BC13/124.2/4930/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569220000-3

Collection Ref. Code : 1835-96-305-6

Customer Information----------

Name : SABERON,JULIO T TM

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	125118WS6	Pole No	:	0607314
Serial No	:	55532442	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13129
Period From	:	11-18-2016	Prev Rdg	:	13079
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 185.23
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.28
CURRENT BILL - DECEMBER 2016		343.24
TOTAL AMOUNT DUE		665.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 445.00

Your monthly electricity consumption chart

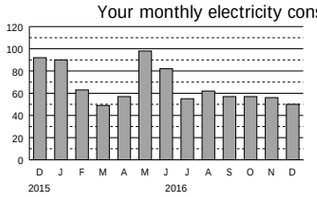

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.24		
Less : VAT	23.24		
Amount Net of VAT	320.00		
Less: BIR 2306	9.69		
BIR 2307	5.92	VATable Sales	320.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.39	VAT Zero Rated Sales	0.00
Add : VAT	23.24	VAT Amount	23.24
TOTAL AMOUNT DUE	327.63	TOTAL SALES	343.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4930/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556808963168

Collection Ref. Code	: 1835-96-305-6	Premise Address	: LOWER KALUNASAN,GUADALUPE		
Account ID	: 5569220000-3				
Customer Name	: SABERON,JULIO T TM	TOTAL AMOUNT DUE	: 665.73	Overdue Bill	: 1
Meter Number	: 125118WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55692200003 BC13/124.2/4930/0/10/12-19-2016/72 5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130651876344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763264

13002200007

Date : 12-19-2016

BC13/124.2/4970/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1300220000-7

Collection Ref. Code : 1815-44-935-7

Customer Information----------

Name : ALBERCA,NELSON TM P.

Premise Address : MT. VIEW VILLAGE, LOWER,BRGY KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472216GS6	Pole No	:	0607314
Serial No	:	71807871	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9523
Period From	:	11-18-2016	Prev Rdg	:	9447
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 96.46
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.54
CURRENT BILL - DECEMBER 2016		719.83
TOTAL AMOUNT DUE		1,339.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,176.00

Your monthly electricity consumption chart

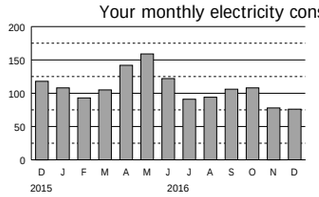

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.83		
Less : VAT	49.61		
Amount Net of VAT	670.22		
Less: BIR 2306	20.66		
BIR 2307	12.68	VATable Sales	670.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.88	VAT Zero Rated Sales	0.00
Add : VAT	49.61	VAT Amount	49.61
TOTAL AMOUNT DUE	686.49	TOTAL SALES	719.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4970/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130651876344

Collection Ref. Code	: 1815-44-935-7	Premise Address	: MT. VIEW VILLAGE, LOWER,BRGY KALUNASAN,CEBU CITY		
Account ID	: 1300220000-7				
Customer Name	: ALBERCA,NELSON TM P.	TOTAL AMOUNT DUE	: 1,339.95	Overdue Bill	: 1
Meter Number	: 472216GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13002200007

BC13/124.2/4970/0/10/12-19-2016/72

5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593653144403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762710

59383200009

Date : 12-19-2016

BC13/124.2/4980/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938320000-9

Collection Ref. Code : 1841-26-821-6

Customer Information----------

Name : PETALCURIN,NIDA C

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169398	Pole No	:	0607314
Serial No	:	40081182	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	304
Period From	:	11-18-2016	Prev Rdg	:	198
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,090.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.6055/kWh	64.18
System Loss Charge	0.7679/kWh	81.40
Sub-Total		720.84
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,091.00	21.82
Sub-Total		32.42
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		35.04
Transmission		1.41
System Loss		4.61
Distribution		36.99
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.36
CURRENT BILL - DECEMBER 2016		1,202.91
TOTAL AMOUNT DUE		2,293.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,160.00

Your monthly electricity consumption chart

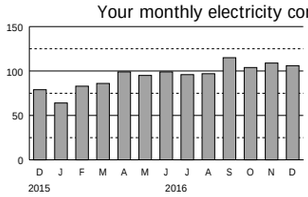

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.91		
Less : VAT	82.90		
Amount Net of VAT	1,120.01		
Less: BIR 2306	34.54		
BIR 2307	21.39	VATable Sales	1,120.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.08	VAT Zero Rated Sales	0.00
Add : VAT	82.90	VAT Amount	82.90
TOTAL AMOUNT DUE	1,146.98	TOTAL SALES	1,202.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4980/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593653144403

Collection Ref. Code	: 1841-26-821-6	Premise Address	: LOWER KALUNASAN,CEBU CITY		
Account ID	: 5938320000-9				
Customer Name	: PETALCURIN,NIDA C	TOTAL AMOUNT DUE	: 2,293.87	Overdue Bill	: 1
Meter Number	: MTR1169398				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59383200009 BC13/124.2/4980/0/10/12-19-2016/72 5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346327311187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754308

34658990675

Date : 12-19-2016

BC13/187.1/0/0227044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465899067-5

Collection Ref. Code : 1861-19-560-5

Customer Information----------

Name : RECTO,GINNA FLOR REPONTE

Premise Address : BULACAO,TALISAY CITY

TIN : 406-524-224-000

Metering Information----------

Meter No	:	MTR1033328	Pole No	:	0227044
Serial No	:	125284185	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1329
Period From	:	11-18-2016	Prev Rdg	:	1287
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 647.00	12.94
Sub-Total		- 148.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.72
CURRENT BILL - DECEMBER 2016		296.65
TOTAL AMOUNT DUE		943.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 435.00

Your monthly electricity consumption chart

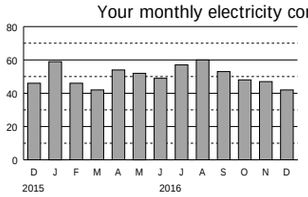

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.65		
Less : VAT	20.44		
Amount Net of VAT	276.21		
Less: BIR 2306	8.51		
BIR 2307	5.12	VATable Sales	276.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.58	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	283.02	TOTAL SALES	296.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/0/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346327311187

Collection Ref. Code	: 1861-19-560-5	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 3465899067-5				
Customer Name	: RECTO,GINNA FLOR REPONTE	TOTAL AMOUNT DUE	: 943.53	Overdue Bill	: 2
Meter Number	: MTR1033328				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34658990675

BC13/187.1/0/0/31/12-19-2016/72

5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460965066089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762096

46080923348

Date : 12-19-2016

BC13/187.1/0/0204495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608092334-8

Collection Ref. Code : 1861-23-053-2

Customer Information----------

Name : DEL FIERRO,CYNTHIA LEONOR KEE

Premise Address : PIGAFETTA COURT,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058077	Pole No	:	0204495
Serial No	:	121750720	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21025
Period From	:	11-18-2016	Prev Rdg	:	20216
No of Days	:	30	Diff Rdg	:	809
Avg kWh/day	:	26.97	Registered	:	809
Conn Load	:	1946	Billed kWh	:	809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,612.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,390.44
Transmission Charge	0.4065/kWh	328.86
System Loss Charge	0.7887/kWh	638.06
Sub-Total		5,357.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	80.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 8,612.50	172.25
Sub-Total		253.17
Government Charges		
Franchise Tax - Local		59.48
Value Added Tax		
Generation		267.44
Transmission		7.23
System Loss		36.85
Distribution		278.38
Others		37.52
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,072.31
CURRENT BILL - DECEMBER 2016		9,002.64
TOTAL AMOUNT DUE		17,615.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 8,127.76

Your monthly electricity consumption chart

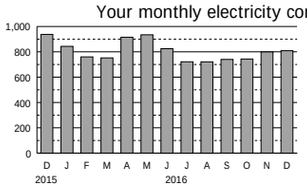

Avg Monthly Usage : 807.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,002.64		
Less : VAT	627.42		
Amount Net of VAT	8,375.22		
Less: BIR 2306	261.43		
BIR 2307	159.80	VATable Sales	8,375.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,953.99	VAT Zero Rated Sales	0.00
Add : VAT	627.42	VAT Amount	627.42
TOTAL AMOUNT DUE	8,581.41	TOTAL SALES	9,002.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/0/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460965066089

Collection Ref. Code	: 1861-23-053-2	Premise Address	: PIGAFETTA COURT,BULACAO, CEBU CITY		
Account ID	: 4608092334-8				
Customer Name	: DEL FIERRO,CYNTHIA LEONOR KEE	TOTAL AMOUNT DUE	: 17,615.26	Overdue Bill	: 1
Meter Number	: MTR1058077				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46080923348

BC13/187.1/0/0/10/12-19-2016/72

5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686411450023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757295

68610100007

Date : 12-19-2016

BC13/187.1/20/0625974/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861010000-7

Collection Ref. Code : 1813-44-605-9

Customer Information----------

Name : FERNANDEZ,OSCAR JR R.

Premise Address : 217,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393458GS6	Pole No	:	0625974
Serial No	:	2003161078	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10973
Period From	:	11-18-2016	Prev Rdg	:	10920
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	160	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 145.68
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.52
CURRENT BILL - DECEMBER 2016		418.46
TOTAL AMOUNT DUE		749.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 421.00

Your monthly electricity consumption chart

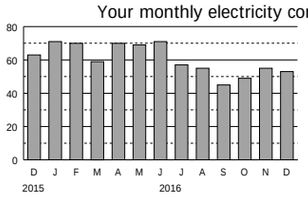

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.46		
Less : VAT	28.57		
Amount Net of VAT	389.89		
Less: BIR 2306	11.91		
BIR 2307	7.29	VATable Sales	389.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.69	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	399.26	TOTAL SALES	418.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/20/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686411450023

Collection Ref. Code	: 1813-44-605-9	Premise Address	: 217,BULACAO PARDO,CEBU CITY		
Account ID	: 6861010000-7				
Customer Name	: FERNANDEZ,OSCAR JR R.	TOTAL AMOUNT DUE	: 749.03	Overdue Bill	: 1
Meter Number	: 393458GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68610100007

BC13/187.1/20/0/10/12-19-2016/72

5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099161052122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766237

09969000000

Date : 12-19-2016

BC13/187.1/30/0625974/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996900000-0

Collection Ref. Code : 1809-40-698-6

Customer Information----------

Name : FERNANDEZ,OSCAR

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	499295 GS6	Pole No	:	0625974
Serial No	:	59386005	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16070
Period From	:	11-18-2016	Prev Rdg	:	15806
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,432.73
Transmission Charge	0.4065/kWh	107.32
System Loss Charge	0.7887/kWh	208.22
Sub-Total		1,748.27
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,582.00	51.64
Sub-Total		78.04
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		87.28
Transmission		2.36
System Loss		12.03
Distribution		91.25
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		349.78
CURRENT BILL - DECEMBER 2016		2,936.48
TOTAL AMOUNT DUE		5,518.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,350.00

Your monthly electricity consumption chart

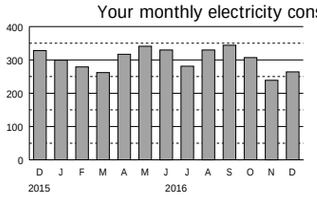

Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.48		
Less : VAT	204.61		
Amount Net of VAT	2,731.87		
Less: BIR 2306	85.25		
BIR 2307	52.12	VATable Sales	2,731.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,594.50	VAT Zero Rated Sales	0.00
Add : VAT	204.61	VAT Amount	204.61
TOTAL AMOUNT DUE	2,799.11	TOTAL SALES	2,936.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/30/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099161052122

Collection Ref. Code	: 1809-40-698-6	Premise Address	: BULACAO PARDO		
Account ID	: 0996900000-0				
Customer Name	: FERNANDEZ,OSCAR	TOTAL AMOUNT DUE	: 5,518.42	Overdue Bill	: 1
Meter Number	: 499295 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09969000000 BC13/187.1/30/0/10/12-19-2016/72 5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199360359529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766024

19969000009

Date : 12-19-2016

BC13/187.1/40/0625974/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996900000-9

Collection Ref. Code : 1809-40-704-4

Customer Information----------

Name : ABELLANA,EUGENIO

Premise Address : BK 1676 BULACAO

TIN :

Metering Information----------

Meter No	:	399587GS6	Pole No	:	0625974
Serial No	:	52692393	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	58749
Period From	:	11-18-2016	Prev Rdg	:	58600
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	808.62
Transmission Charge	0.4065/kWh	60.57
System Loss Charge	0.7887/kWh	117.52
Sub-Total		986.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,976.50	39.53
Sub-Total		54.44
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		49.26
Transmission		1.33
System Loss		6.78
Distribution		51.76
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		199.02
CURRENT BILL - DECEMBER 2016		1,671.51
TOTAL AMOUNT DUE		3,648.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,466.00

Your monthly electricity consumption chart

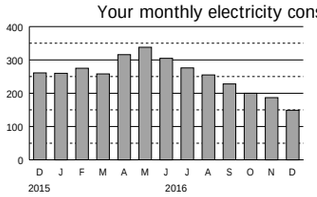

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.51		
Less : VAT	116.99		
Amount Net of VAT	1,554.52		
Less: BIR 2306	48.75		
BIR 2307	29.67	VATable Sales	1,554.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.10	VAT Zero Rated Sales	0.00
Add : VAT	116.99	VAT Amount	116.99
TOTAL AMOUNT DUE	1,593.09	TOTAL SALES	1,671.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/40/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199360359529

Collection Ref. Code	: 1809-40-704-4	Premise Address	: BK 1676 BULACAO		
Account ID	: 1996900000-9				
Customer Name	: ABELLANA,EUGENIO	TOTAL AMOUNT DUE	: 3,648.14	Overdue Bill	: 1
Meter Number	: 399587GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19969000009 BC13/187.1/40/0/10/12-19-2016/72 5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399406470909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765702

39969000007

Date : 12-19-2016

BC13/187.1/50/0625974/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996900000-7

Collection Ref. Code : 1809-40-710-9

Customer Information----------

Name : BACLAY,MAGDALENO

Premise Address : 1686 BULACAO

TIN :

Metering Information----------

Meter No	:	226045WS6	Pole No	:	0625974
Serial No	:	47229222	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43346
Period From	:	11-18-2016	Prev Rdg	:	42992
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,597.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,921.16
Transmission Charge	0.4065/kWh	143.90
System Loss Charge	0.7887/kWh	279.20
Sub-Total		2,344.26
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,598.00	51.96
Sub-Total		87.36
Government Charges		
Franchise Tax - Local		25.87
Value Added Tax		
Generation		117.04
Transmission		3.16
System Loss		16.14
Distribution		122.15
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		466.61
CURRENT BILL - DECEMBER 2016		3,916.13
TOTAL AMOUNT DUE		6,514.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,500.00

Your monthly electricity consumption chart

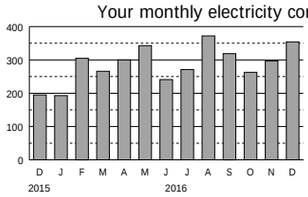

Avg Monthly Usage : 286.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,916.13		
Less : VAT	272.08		
Amount Net of VAT	3,644.05		
Less: BIR 2306	113.36		
BIR 2307	69.51	VATable Sales	3,644.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,461.18	VAT Zero Rated Sales	0.00
Add : VAT	272.08	VAT Amount	272.08
TOTAL AMOUNT DUE	3,733.26	TOTAL SALES	3,916.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/50/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399406470909

Collection Ref. Code	: 1809-40-710-9	Premise Address	: 1686 BULACAO		
Account ID	: 3996900000-7				
Customer Name	: BACLAY,MAGDALENO	TOTAL AMOUNT DUE	: 6,514.00	Overdue Bill	: 1
Meter Number	: 226045WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39969000007

BC13/187.1/50/0/10/12-19-2016/72

5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499458082937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765735

49969000006

Date : 12-19-2016

BC13/187.1/70/0625974/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996900000-6

Collection Ref. Code : 1809-40-713-3

Customer Information----------

Name : REVILLA,PABLO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	267301GS6	Pole No	:	0625974
Serial No	:	46290151	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27852
Period From	:	11-18-2016	Prev Rdg	:	27752
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		- 24.69
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.97
CURRENT BILL - DECEMBER 2016		1,056.63
TOTAL AMOUNT DUE		2,205.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,145.00

Your monthly electricity consumption chart

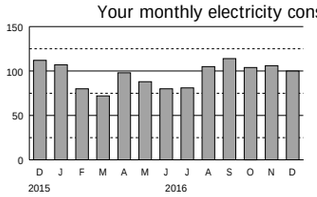

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.63		
Less : VAT	73.37		
Amount Net of VAT	983.26		
Less: BIR 2306	30.59		
BIR 2307	18.71	VATable Sales	983.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.96	VAT Zero Rated Sales	0.00
Add : VAT	73.37	VAT Amount	73.37
TOTAL AMOUNT DUE	1,007.33	TOTAL SALES	1,056.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/70/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499458082937

Collection Ref. Code	: 1809-40-713-3	Premise Address	: BULACAO PARDO		
Account ID	: 4996900000-6				
Customer Name	: REVILLA,PABLO	TOTAL AMOUNT DUE	: 2,205.39	Overdue Bill	: 1
Meter Number	: 267301GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49969000006 BC13/187.1/70/0/10/12-19-2016/72 5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098626941674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766075

09849000006

Date : 12-19-2016

BC13/187.1/80/0625974/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984900000-6

Collection Ref. Code : 1819-95-194-4

Customer Information----------

Name : REVILLA,EUDEA

Premise Address : 788 C BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	374984GS6	Pole No	:	0625974
Serial No	:	2003137000	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	58630
Period From	:	11-18-2016	Prev Rdg	:	58249
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	100	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,444.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,067.69
Transmission Charge	0.4065/kWh	154.88
System Loss Charge	0.7887/kWh	300.49
Sub-Total		2,523.06
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,944.00	98.88
Sub-Total		136.99
Government Charges		
Franchise Tax - Local		28.16
Value Added Tax		
Generation		125.95
Transmission		3.41
System Loss		17.34
Distribution		131.42
Others		19.82
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		507.61
CURRENT BILL - DECEMBER 2016		4,262.82
TOTAL AMOUNT DUE		7,707.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 1,500.00

Your monthly electricity consumption chart

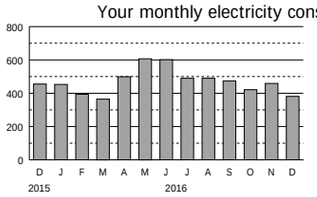

Avg Monthly Usage : 468.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,262.82		
Less : VAT	297.94		
Amount Net of VAT	3,964.88		
Less: BIR 2306	124.15		
BIR 2307	75.67	VATable Sales	3,964.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,765.06	VAT Zero Rated Sales	0.00
Add : VAT	297.94	VAT Amount	297.94
TOTAL AMOUNT DUE	4,063.00	TOTAL SALES	4,262.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/80/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098626941674

Collection Ref. Code	: 1819-95-194-4	Premise Address	: 788 C BULACAO PARDO		
Account ID	: 0984900000-6				
Customer Name	: REVILLA,EUDEA	TOTAL AMOUNT DUE	: 7,707.01	Overdue Bill	: 1
Meter Number	: 374984GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09849000006 BC13/187.1/80/0/10/12-19-2016/72 5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600391657617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747283

60030100006

Date : 12-19-2016

BC13/187.1/110/0625960/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003010000-6

Collection Ref. Code : 1813-93-350-2

Customer Information----------

Name : PACADA,CARMEN M.

Premise Address : BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312378GS6	Pole No	:	0625960
Serial No	:	45222887	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9198
Period From	:	11-18-2016	Prev Rdg	:	9142
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	160	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 152.66
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.84
CURRENT BILL - DECEMBER 2016		443.25
TOTAL AMOUNT DUE		851.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 452.00

Your monthly electricity consumption chart

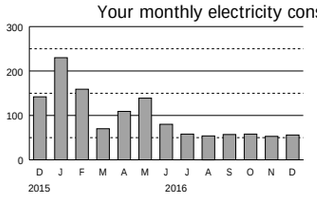

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.25		
Less : VAT	30.29		
Amount Net of VAT	412.96		
Less: BIR 2306	12.63		
BIR 2307	7.73	VATable Sales	412.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.60	VAT Zero Rated Sales	0.00
Add : VAT	30.29	VAT Amount	30.29
TOTAL AMOUNT DUE	422.89	TOTAL SALES	443.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/110/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600391657617

Collection Ref. Code	: 1813-93-350-2	Premise Address	: BULACAO,PARDO,CEBU CITY		
Account ID	: 6003010000-6				
Customer Name	: PACADA,CARMEN M.	TOTAL AMOUNT DUE	: 851.28	Overdue Bill	: 1
Meter Number	: 312378GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60030100006

BC13/187.1/110/0/10/12-19-2016/72

5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799394044255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764949

79969000003

Date : 12-19-2016

BC13/187.1/150/0625960/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996900000-3

Collection Ref. Code : 1809-40-725-7

Customer Information----------

Name : RACOMA,LEODEGARIO

Premise Address : BULACAO PARDO,OPP. IVORY PHARMACUETCL

TIN :

Metering Information----------

Meter No	:	497481 GS6	Pole No	:	0625960
Serial No	:	84824491	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23174
Period From	:	11-18-2016	Prev Rdg	:	22829
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,427.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,872.32
Transmission Charge	0.4065/kWh	140.24
System Loss Charge	0.7887/kWh	272.10
Sub-Total		2,284.66
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,428.00	68.56
Sub-Total		103.07
Government Charges		
Franchise Tax - Local		25.35
Value Added Tax		
Generation		114.05
Transmission		3.09
System Loss		15.72
Distribution		119.06
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		457.03
CURRENT BILL - DECEMBER 2016		3,836.91
TOTAL AMOUNT DUE		7,264.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 4,200.00

Your monthly electricity consumption chart

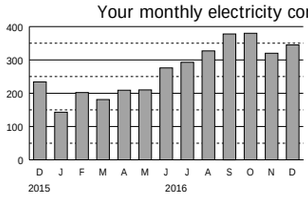

Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,836.91		
Less : VAT	267.33		
Amount Net of VAT	3,569.58		
Less: BIR 2306	111.39		
BIR 2307	68.10	VATable Sales	3,569.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,390.09	VAT Zero Rated Sales	0.00
Add : VAT	267.33	VAT Amount	267.33
TOTAL AMOUNT DUE	3,657.42	TOTAL SALES	3,836.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/150/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799394044255

Collection Ref. Code	: 1809-40-725-7	Premise Address	: BULACAO PARDO,OPP. IVORY PHARMACUETCL		
Account ID	: 7996900000-3				
Customer Name	: RACOMA,LEODEGARIO	TOTAL AMOUNT DUE	: 7,264.81	Overdue Bill	: 1
Meter Number	: 497481 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79969000003 BC13/187.1/150/0/10/12-19-2016/72 5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100428393521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746750

10079000005

Date : 12-19-2016

BC13/187.1/160/0625960/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007900000-5

Collection Ref. Code : 1809-40-743-5

Customer Information----------

Name : FABRIGA,V DR

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	252678SS6	Pole No	:	0625960
Serial No	:	29647759	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45376
Period From	:	11-18-2016	Prev Rdg	:	44717
No of Days	:	30	Diff Rdg	:	659
Avg kWh/day	:	21.97	Registered	:	659
Conn Load	:	0	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,942.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,576.39
Transmission Charge	0.4065/kWh	267.88
System Loss Charge	0.7887/kWh	519.75
Sub-Total		4,364.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	65.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 6,942.50	138.85
Sub-Total		204.76
Government Charges		
Franchise Tax - Local		48.44
Value Added Tax		
Generation		217.85
Transmission		5.89
System Loss		30.01
Distribution		226.87
Others		30.38
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		873.39
CURRENT BILL - DECEMBER 2016		7,332.78
TOTAL AMOUNT DUE		14,275.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 6,805.00

Your monthly electricity consumption chart

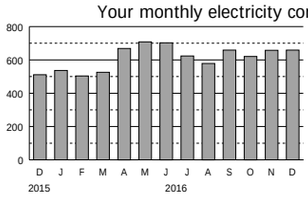

Avg Monthly Usage : 612.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,332.78		
Less : VAT	511.00		
Amount Net of VAT	6,821.78		
Less: BIR 2306	212.93		
BIR 2307	130.16	VATable Sales	6,821.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,478.69	VAT Zero Rated Sales	0.00
Add : VAT	511.00	VAT Amount	511.00
TOTAL AMOUNT DUE	6,989.69	TOTAL SALES	7,332.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/160/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100428393521

Collection Ref. Code	: 1809-40-743-5	Premise Address	: BULACAO PARDO		
Account ID	: 1007900000-5				
Customer Name	: FABRIGA,V DR	TOTAL AMOUNT DUE	: 14,275.29	Overdue Bill	: 1
Meter Number	: 252678SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10079000005 BC13/187.1/160/0/10/12-19-2016/72 5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899873891269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766035

89969000002

Date : 12-19-2016

BC13/187.1/170/0625960/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996900000-2

Collection Ref. Code : 1809-40-728-1

Customer Information----------

Name : LORENZANA,SATURNINA

Premise Address : BULACAO PARDO,NR IVORY PHARMACY

TIN :

Metering Information----------

Meter No	:	219083WS6	Pole No	:	0625960
Serial No	:	45035554	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	55367
Period From	:	11-18-2016	Prev Rdg	:	55313
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 140.90
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.57
CURRENT BILL - DECEMBER 2016		434.78
TOTAL AMOUNT DUE		1,146.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 437.00

Your monthly electricity consumption chart

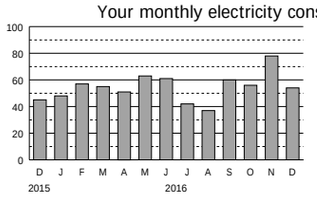

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.78		
Less : VAT	30.01		
Amount Net of VAT	404.77		
Less: BIR 2306	12.51		
BIR 2307	7.58	VATable Sales	404.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.68	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	414.69	TOTAL SALES	434.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/170/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899873891269

Collection Ref. Code	: 1809-40-728-1	Premise Address	: BULACAO PARDO,NR IVORY PHARMACY
Account ID	: 8996900000-2		
Customer Name	: LORENZANA,SATURNINA	TOTAL AMOUNT DUE	: 1,146.37
Meter Number	: 219083WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89969000002

BC13/187.1/170/0/10/12-19-2016/72

5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989171702717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759741

98969000003

Date : 12-19-2016

BC13/187.1/240/0410165/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896900000-3

Collection Ref. Code : 1809-40-695-1

Customer Information----------

Name : RACOMA,L P

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134409WS6	Pole No	:	0410165
Serial No	:	53058187	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	55759
Period From	:	11-18-2016	Prev Rdg	:	55463
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,838.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,606.39
Transmission Charge	0.4065/kWh	120.32
System Loss Charge	0.7887/kWh	233.46
Sub-Total		1,960.17
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,838.00	56.76
Sub-Total		86.37
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		97.86
Transmission		2.64
System Loss		13.47
Distribution		102.23
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		391.91
CURRENT BILL - DECEMBER 2016		3,290.39
TOTAL AMOUNT DUE		6,128.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,678.00

Your monthly electricity consumption chart

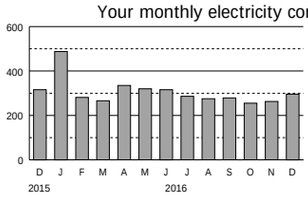

Avg Monthly Usage : 305.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.39		
Less : VAT	229.17		
Amount Net of VAT	3,061.22		
Less: BIR 2306	95.49		
BIR 2307	58.40	VATable Sales	3,061.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,907.33	VAT Zero Rated Sales	0.00
Add : VAT	229.17	VAT Amount	229.17
TOTAL AMOUNT DUE	3,136.50	TOTAL SALES	3,290.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/240/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989171702717

Collection Ref. Code : 1809-40-695-1

Account ID : 9896900000-3

Customer Name : RACOMA,L P

Meter Number : 134409WS6

Period : Nov 2016

Premise Address : BULACAO PARDO

TOTAL AMOUNT DUE : 6,128.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98969000003

BC13/187.1/240/0/10/12-19-2016/72

5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789969160806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759228

78969000005

Date : 12-19-2016

BC13/187.1/250/0410165/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896900000-5

Collection Ref. Code : 1809-40-689-7

Customer Information----------

Name : ALICANTE,CIPRIANO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	487666 GS6	Pole No	:	0410165
Serial No	:	53474029	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22686
Period From	:	11-18-2016	Prev Rdg	:	22086
No of Days	:	30	Diff Rdg	:	600
Avg kWh/day	:	20.00	Registered	:	600
Conn Load	:	0	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,085.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,256.20
Transmission Charge	0.4065/kWh	243.90
System Loss Charge	0.7887/kWh	473.22
Sub-Total		3,973.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	59.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,086.00	141.72
Sub-Total		201.73
Government Charges		
Franchise Tax - Local		44.23
Value Added Tax		
Generation		198.35
Transmission		5.36
System Loss		27.33
Distribution		206.61
Others		29.52
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		797.24
CURRENT BILL - DECEMBER 2016		6,694.07
TOTAL AMOUNT DUE		13,779.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 6,682.00

Your monthly electricity consumption chart

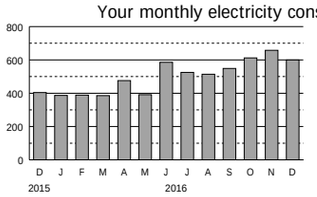

Avg Monthly Usage : 498.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,694.07		
Less : VAT	467.17		
Amount Net of VAT	6,226.90		
Less: BIR 2306	194.66		
BIR 2307	118.82	VATable Sales	6,226.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,913.42	VAT Zero Rated Sales	0.00
Add : VAT	467.17	VAT Amount	467.17
TOTAL AMOUNT DUE	6,380.59	TOTAL SALES	6,694.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/250/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789969160806

Collection Ref. Code	: 1809-40-689-7	Premise Address	: BULACAO PARDO		
Account ID	: 7896900000-5				
Customer Name	: ALICANTE,CIPRIANO	TOTAL AMOUNT DUE	: 13,779.86	Overdue Bill	: 1
Meter Number	: 487666 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78969000005 BC13/187.1/250/0/10/12-19-2016/72 5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389958195554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760064

38969000009

Date : 12-19-2016

BC13/187.1/280/0410165/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896900000-9

Collection Ref. Code : 1809-40-677-3

Customer Information----------

Name : ALICANTE,ISMAEL DE

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135513WS6	Pole No	:	0410165
Serial No	:	68100868	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12866
Period From	:	11-18-2016	Prev Rdg	:	12549
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,341.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,720.36
Transmission Charge	0.4065/kWh	128.86
System Loss Charge	0.7887/kWh	250.02
Sub-Total		2,099.24
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,341.00	66.82
Sub-Total		98.53
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		104.80
Transmission		2.83
System Loss		14.43
Distribution		109.44
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		420.46
CURRENT BILL - DECEMBER 2016		3,530.26
TOTAL AMOUNT DUE		6,871.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 3,481.00

Your monthly electricity consumption chart

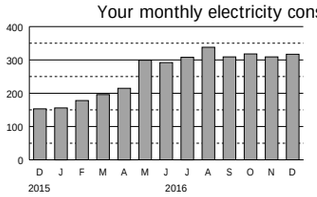

Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,530.26		
Less : VAT	246.12		
Amount Net of VAT	3,284.14		
Less: BIR 2306	102.55		
BIR 2307	62.66	VATable Sales	3,284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,118.93	VAT Zero Rated Sales	0.00
Add : VAT	246.12	VAT Amount	246.12
TOTAL AMOUNT DUE	3,365.05	TOTAL SALES	3,530.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/280/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389958195554

Collection Ref. Code	: 1809-40-677-3	Premise Address	: BULACAO PARDO		
Account ID	: 3896900000-9				
Customer Name	: ALICANTE,ISMAEL DE	TOTAL AMOUNT DUE	: 6,871.44	Overdue Bill	: 1
Meter Number	: 135513WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38969000009

BC13/187.1/280/0/10/12-19-2016/72

5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035210107211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748168

03577733649

Date : 12-19-2016

BC13/187.1/290/0204264/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0357773364-9

Collection Ref. Code : 1851-62-380-9

Customer Information----------

Name : ALICANTE,DEOGRACIAS RACOMA

Premise Address : SITIO SAN ANTONIO,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1135625	Pole No	:	0204264
Serial No	:	40096140	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2970
Period From	:	11-18-2016	Prev Rdg	:	2774
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	444	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,155.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,063.69
Transmission Charge	0.6055/kWh	118.68
System Loss Charge	0.7679/kWh	150.51
Sub-Total		1,332.88
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,155.50	43.11
Sub-Total		62.71
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		64.80
Transmission		2.61
System Loss		8.50
Distribution		67.90
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		261.17
CURRENT BILL - DECEMBER 2016		2,222.57
TOTAL AMOUNT DUE		4,378.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,250.00

Your monthly electricity consumption chart

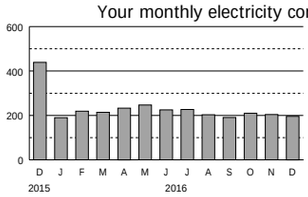

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.57		
Less : VAT	153.10		
Amount Net of VAT	2,069.47		
Less: BIR 2306	63.79		
BIR 2307	39.52	VATable Sales	2,069.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.16	VAT Zero Rated Sales	0.00
Add : VAT	153.10	VAT Amount	153.10
TOTAL AMOUNT DUE	2,119.26	TOTAL SALES	2,222.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/290/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035210107211

Collection Ref. Code	: 1851-62-380-9	Premise Address	: SITIO SAN ANTONIO,BULACAO		
Account ID	: 0357773364-9				
Customer Name	: ALICANTE,DEOGRACIAS RACOMA	TOTAL AMOUNT DUE	: 4,378.24	Overdue Bill	: 1
Meter Number	: MTR1135625				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03577733649

BC13/187.1/290/0/10/12-19-2016/72

5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766559740751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765647

76640954343

Date : 12-19-2016

BC13/187.1/293/0204264/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664095434-3

Collection Ref. Code : 1863-59-671-2

Customer Information----------

Name : ESCOBIDO,VINCENT RAYMUND LUCERO

Premise Address : UNIT 3,N. BACALSO AVE.,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093061	Pole No	:	0204264
Serial No	:	84454323	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10546
Period From	:	11-18-2016	Prev Rdg	:	9736
No of Days	:	30	Diff Rdg	:	810
Avg kWh/day	:	27.00	Registered	:	810
Conn Load	:	4400	Billed kWh	:	810

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		9,677.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,395.87
Transmission Charge	0.6055/kWh	490.46
System Loss Charge	0.7679/kWh	622.00
Sub-Total		5,508.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,417.99
Supply Charge	0.4118/kWh	333.56
Metering Charge	0.6989/kWh	566.11
	5.00/month	5.00
Sub-Total		2,322.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	80.92
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 9,677.50	193.55
Sub-Total		274.57
Government Charges		
Franchise Tax - Local		60.79
Value Added Tax		
Generation		267.77
Transmission		10.79
System Loss		35.16
Distribution		278.72
Others		40.24
Universal Charge		
Missionary Electrification	0.1561/kWh	126.44
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	156.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.44
Sub-Total		1,079.36
CURRENT BILL - DECEMBER 2016		9,184.92
TOTAL AMOUNT DUE		18,862.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 9,719.00

Your monthly electricity consumption chart

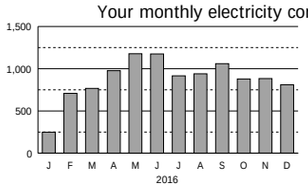

Avg Monthly Usage : 878.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,184.92		
Less : VAT	632.68		
Amount Net of VAT	8,552.24		
Less: BIR 2306	263.63		
BIR 2307	163.33	VATable Sales	8,552.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,125.28	VAT Zero Rated Sales	0.00
Add : VAT	632.68	VAT Amount	632.68
TOTAL AMOUNT DUE	8,757.96	TOTAL SALES	9,184.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/293/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766559740751

Collection Ref. Code	: 1863-59-671-2	Premise Address	: UNIT 3,N. BACALSO AVE.,BULACAO, CEBU CITY		
Account ID	: 7664095434-3				
Customer Name	: ESCOBIDO,VINCENT RAYMUND LUCERO	TOTAL AMOUNT DUE	: 18,862.44	Overdue Bill	: 1
Meter Number	: MTR1093061				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76640954343

BC13/187.1/293/0/10/12-19-2016/72

5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309122495556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751587

30926273142

Date : 12-19-2016

BC13/187.1/294/0204264/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092627314-2

Collection Ref. Code : 1863-59-662-3

Customer Information----------

Name : ESCOBIDO,VINCENT RAYMUND LUCERO

Premise Address : UNIT 4,N. BACALSO AVE.,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093133	Pole No	:	0204264
Serial No	:	84447270	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9660
Period From	:	11-18-2016	Prev Rdg	:	8799
No of Days	:	30	Diff Rdg	:	861
Avg kWh/day	:	28.70	Registered	:	861
Conn Load	:	4400	Billed kWh	:	861

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		9,396.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,672.65
Transmission Charge	0.6055/kWh	521.34
System Loss Charge	0.7679/kWh	661.16
Sub-Total		5,855.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,507.27
Supply Charge	0.4118/kWh	354.56
Metering Charge	0.6989/kWh	601.75
	5.00/month	5.00
Sub-Total		2,468.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	86.01
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 10,423.00	208.46
Sub-Total		294.58
Government Charges		
Franchise Tax - Local		64.64
Value Added Tax		
Generation		284.62
Transmission		11.46
System Loss		37.36
Distribution		296.23
Others		43.11
Universal Charge		
Missionary Electrification	0.1561/kWh	134.39
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.76
Sub-Total		1,147.58
CURRENT BILL - DECEMBER 2016		9,765.89
TOTAL AMOUNT DUE		19,162.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,026.00

Your monthly electricity consumption chart

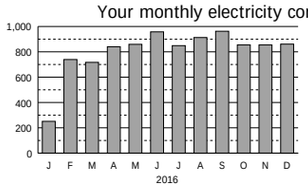

Avg Monthly Usage : 804.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,765.89		
Less : VAT	672.78		
Amount Net of VAT	9,093.11		
Less: BIR 2306	280.34		
BIR 2307	173.66	VATable Sales	9,093.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,639.11	VAT Zero Rated Sales	0.00
Add : VAT	672.78	VAT Amount	672.78
TOTAL AMOUNT DUE	9,311.89	TOTAL SALES	9,765.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/294/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309122495556

Collection Ref. Code	: 1863-59-662-3	Premise Address	: UNIT 4,N. BACALSO AVE.,BULACAO, CEBU CITY		
Account ID	: 3092627314-2				
Customer Name	: ESCOBIDO,VINCENT RAYMUND LUCERO	TOTAL AMOUNT DUE	: 19,162.88	Overdue Bill	: 1
Meter Number	: MTR1093133				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30926273142

BC13/187.1/294/0/10/12-19-2016/72

5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150057851438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756908

15079000004

Date : 12-19-2016

BC13/187.1/300/0137484/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507900000-4

Collection Ref. Code : 1809-41-035-5

Customer Information----------

Name : NARVIOS,FRANCISCO

Premise Address : ST. JUDE, BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	384316GS6	Pole No	:	0137484
Serial No	:	2003132767	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47720
Period From	:	11-18-2016	Prev Rdg	:	47381
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,798.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,839.75
Transmission Charge	0.4065/kWh	137.80
System Loss Charge	0.7887/kWh	267.37
Sub-Total		2,244.92
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,798.50	55.97
Sub-Total		89.88
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		112.07
Transmission		3.03
System Loss		15.45
Distribution		117.00
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		447.65
CURRENT BILL - DECEMBER 2016		3,757.43
TOTAL AMOUNT DUE		6,556.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 3,733.00

Your monthly electricity consumption chart

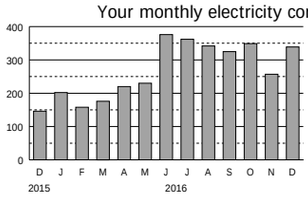

Avg Monthly Usage : 267.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,757.43		
Less : VAT	261.31		
Amount Net of VAT	3,496.12		
Less: BIR 2306	108.87		
BIR 2307	66.69	VATable Sales	3,496.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,320.56	VAT Zero Rated Sales	0.00
Add : VAT	261.31	VAT Amount	261.31
TOTAL AMOUNT DUE	3,581.87	TOTAL SALES	3,757.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/300/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150057851438

Collection Ref. Code	: 1809-41-035-5	Premise Address	: ST. JUDE, BULACAO, PARDO		
Account ID	: 1507900000-4				
Customer Name	: NARVIOS,FRANCISCO	TOTAL AMOUNT DUE	: 6,556.11	Overdue Bill	: 1
Meter Number	: 384316GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15079000004 BC13/187.1/300/0/10/12-19-2016/72 5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594624175408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763357

59489000006

Date : 12-19-2016

BC13/187.1/350/0137372/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948900000-6

Collection Ref. Code : 1823-31-203-9

Customer Information----------

Name : CO,REBECCA M2 L

Premise Address : ST JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	149307DS6	Pole No	:	0137372
Serial No	:	12354062	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	93129
Period From	:	11-18-2016	Prev Rdg	:	92615
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	900	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,416.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,789.48
Transmission Charge	0.4065/kWh	208.94
System Loss Charge	0.7887/kWh	405.39
Sub-Total		3,403.81
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	51.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 7,416.50	148.33
Sub-Total		199.74
Government Charges		
Franchise Tax - Local		38.09
Value Added Tax		
Generation		169.91
Transmission		4.60
System Loss		23.42
Distribution		177.09
Others		28.54
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		686.52
CURRENT BILL - DECEMBER 2016		5,765.78
TOTAL AMOUNT DUE		13,182.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 7,654.00

Your monthly electricity consumption chart

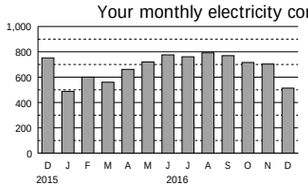

Avg Monthly Usage : 678.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,765.78		
Less : VAT	403.56		
Amount Net of VAT	5,362.22		
Less: BIR 2306	168.15		
BIR 2307	102.35	VATable Sales	5,362.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,091.72	VAT Zero Rated Sales	0.00
Add : VAT	403.56	VAT Amount	403.56
TOTAL AMOUNT DUE	5,495.28	TOTAL SALES	5,765.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/350/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594624175408

Collection Ref. Code	: 1823-31-203-9	Premise Address	: ST JUDE ACRES,BULACAO,CEBU CITY
Account ID	: 5948900000-6		
Customer Name	: CO,REBECCA M2 L	TOTAL AMOUNT DUE	: 13,182.30
Meter Number	: 149307DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59489000006 BC13/187.1/350/0/10/12-19-2016/72 5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359729931461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761686

35910100003

Date : 12-19-2016

BC13/187.1/360/0137372/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591010000-3

Collection Ref. Code : 1841-20-380-7

Customer Information----------

Name : CO,REBECCA M3 L

Premise Address : FLORDELIZ ST., PHASE 1, ST JUDE ACRES,,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440691GS6	Pole No	:	0137372
Serial No	:	57055768	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23909
Period From	:	11-18-2016	Prev Rdg	:	23872
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	585	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 170.29
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.88
CURRENT BILL - DECEMBER 2016		219.48
TOTAL AMOUNT DUE		602.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 451.00

Your monthly electricity consumption chart

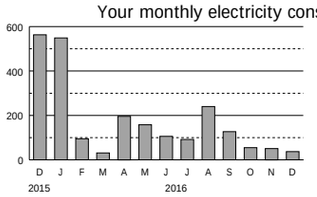

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.48		
Less : VAT	14.87		
Amount Net of VAT	204.61		
Less: BIR 2306	6.20		
BIR 2307	3.74	VATable Sales	204.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.67	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	209.54	TOTAL SALES	219.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/360/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359729931461

Collection Ref. Code	: 1841-20-380-7	Premise Address	: FLORDELIZ ST., PHASE 1, ST JUDE ACRES,,BULACAO,CEBU CITY
Account ID	: 3591010000-3		
Customer Name	: CO,REBECCA M3 L	TOTAL AMOUNT DUE	: 602.41 Overdue Bill : 1
Meter Number	: 440691GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35910100003 BC13/187.1/360/0/10/12-19-2016/72 5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459863525822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761590

45910100002

Date : 12-19-2016

BC13/187.1/370/0137372/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591010000-2

Collection Ref. Code : 1841-20-383-1

Customer Information----------

Name : CO,REBECCA M4 L

Premise Address : FLOREDELIZ ST., PHASE 1, ST JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442190GS6	Pole No	:	0137372
Serial No	:	53921242	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28825
Period From	:	11-18-2016	Prev Rdg	:	28692
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	1360	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	721.79
Transmission Charge	0.4065/kWh	54.06
System Loss Charge	0.7887/kWh	104.90
Sub-Total		880.75
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		43.96
Transmission		1.19
System Loss		6.05
Distribution		46.27
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.71
CURRENT BILL - DECEMBER 2016		1,492.54
TOTAL AMOUNT DUE		3,253.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,800.00

Your monthly electricity consumption chart

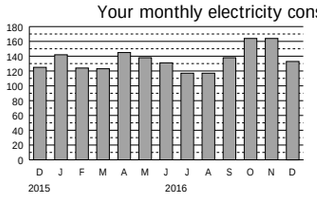

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.54		
Less : VAT	104.48		
Amount Net of VAT	1,388.06		
Less: BIR 2306	43.53		
BIR 2307	26.49	VATable Sales	1,388.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.04	VAT Zero Rated Sales	0.00
Add : VAT	104.48	VAT Amount	104.48
TOTAL AMOUNT DUE	1,422.52	TOTAL SALES	1,492.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/370/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459863525822

Collection Ref. Code	: 1841-20-383-1	Premise Address	: FLOREDELIZ ST., PHASE 1, ST JUDE ACRES,BULACAO,CEBU CITY
Account ID	: 4591010000-2		
Customer Name	: CO,REBECCA M4 L	TOTAL AMOUNT DUE	: 3,253.65 Overdue Bill : 1
Meter Number	: 442190GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45910100002 BC13/187.1/370/0/10/12-19-2016/72 5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284560758749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757024

28450100004

Date : 12-19-2016

BC13/187.1/500/0137414/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845010000-4

Collection Ref. Code : 1827-48-386-5

Customer Information----------

Name : TAN,RAYMUND V

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	MTR1070993	Pole No	:	0137414
Serial No	:	125283545	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6639
Period From	:	11-18-2016	Prev Rdg	:	6337
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,375.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,638.95
Transmission Charge	0.4065/kWh	122.76
System Loss Charge	0.7887/kWh	238.19
Sub-Total		1,999.90
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 5,375.50	107.51
Sub-Total		137.72
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		99.84
Transmission		2.69
System Loss		13.76
Distribution		104.29
Others		19.23
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		406.24
CURRENT BILL - DECEMBER 2016		3,412.97
TOTAL AMOUNT DUE		8,788.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,450.00

Your monthly electricity consumption chart

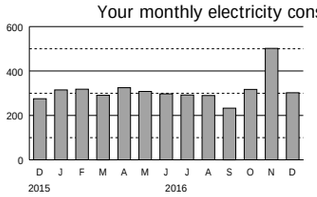

Avg Monthly Usage : 312.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,412.97		
Less : VAT	239.81		
Amount Net of VAT	3,173.16		
Less: BIR 2306	99.93		
BIR 2307	60.59	VATable Sales	3,173.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,012.64	VAT Zero Rated Sales	0.00
Add : VAT	239.81	VAT Amount	239.81
TOTAL AMOUNT DUE	3,252.45	TOTAL SALES	3,412.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/500/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284560758749

Collection Ref. Code	: 1827-48-386-5	Premise Address	: PARDO		
Account ID	: 2845010000-4				
Customer Name	: TAN,RAYMUND V	TOTAL AMOUNT DUE	: 8,788.64	Overdue Bill	: 1
Meter Number	: MTR1070993				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28450100004

BC13/187.1/500/0/10/12-19-2016/72

5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137145623791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748976

13750100003

Date : 12-19-2016

BC13/187.1/550/0137414/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375010000-3

Collection Ref. Code : 1827-72-833-7

Customer Information----------

Name : TAN,LORILYN S

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	207049WS6	Pole No	:	0137414
Serial No	:	47631724	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38063
Period From	:	11-18-2016	Prev Rdg	:	37909
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	890	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	835.76
Transmission Charge	0.4065/kWh	62.60
System Loss Charge	0.7887/kWh	121.46
Sub-Total		1,019.82
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		47.05
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		50.91
Transmission		1.38
System Loss		7.03
Distribution		53.48
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.53
CURRENT BILL - DECEMBER 2016		1,717.04
TOTAL AMOUNT DUE		3,299.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,698.00

Your monthly electricity consumption chart

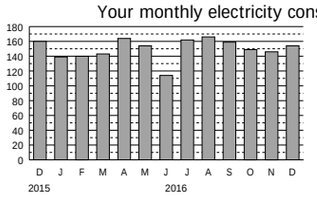

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.04		
Less : VAT	119.81		
Amount Net of VAT	1,597.23		
Less: BIR 2306	49.92		
BIR 2307	30.48	VATable Sales	1,597.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.83	VAT Zero Rated Sales	0.00
Add : VAT	119.81	VAT Amount	119.81
TOTAL AMOUNT DUE	1,636.64	TOTAL SALES	1,717.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/550/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137145623791

Collection Ref. Code	: 1827-72-833-7	Premise Address	: BULACAO PARDO		
Account ID	: 1375010000-3				
Customer Name	: TAN,LORILYN S	TOTAL AMOUNT DUE	: 3,299.48	Overdue Bill	: 1
Meter Number	: 207049WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13750100003

BC13/187.1/550/0/10/12-19-2016/72

5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723252863547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72389000000

BILLING STATEMENT

1007762084

Date : 12-19-2016

BC13/187.1/560/0137414/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238900000-0

Collection Ref. Code : 1809-96-098-3

Customer Information----------

Name : ANG,ARNOLD M.

Premise Address : ST JUDE,Cebu City

TIN :

Metering Information----------

Meter No	:	200529WS6	Pole No	:	0137414
Serial No	:	48610928	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	88393
Period From	:	11-18-2016	Prev Rdg	:	88347
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	280	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 172.22
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.15
CURRENT BILL - DECEMBER 2016		314.17
TOTAL AMOUNT DUE		527.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 195.38

Your monthly electricity consumption chart

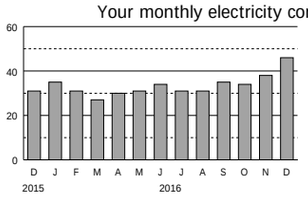

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.17		
Less : VAT	21.22		
Amount Net of VAT	292.95		
Less: BIR 2306	8.85		
BIR 2307	5.42	VATable Sales	292.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.68	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	299.90	TOTAL SALES	314.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/560/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723252863547

Collection Ref. Code	: 1809-96-098-3	Premise Address	: ST JUDE,Cebu City		
Account ID	: 7238900000-0				
Customer Name	: ANG,ARNOLD M.	TOTAL AMOUNT DUE	: 527.92	Overdue Bill	: 1
Meter Number	: 200529WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72389000000

BC13/187.1/560/0/10/12-19-2016/72

5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940202480660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751110

94079000009

Date : 12-19-2016

BC13/187.1/600/0137470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9407900000-9

Collection Ref. Code : 1809-41-023-1

Customer Information----------

Name : WONG,BETTY N

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1099632	Pole No	:	0137470
Serial No	:	40070161	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8734
Period From	:	11-18-2016	Prev Rdg	:	8232
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	0	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,416.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,724.35
Transmission Charge	0.4065/kWh	204.06
System Loss Charge	0.7887/kWh	395.93
Sub-Total		3,324.34
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0999/kWh	50.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,416.00	108.32
Sub-Total		158.53
Government Charges		
Franchise Tax - Local		36.93
Value Added Tax		
Generation		165.95
Transmission		4.49
System Loss		22.86
Distribution		172.96
Others		23.46
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		665.81
CURRENT BILL - DECEMBER 2016		5,590.05
TOTAL AMOUNT DUE		11,006.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,100.00

Your monthly electricity consumption chart

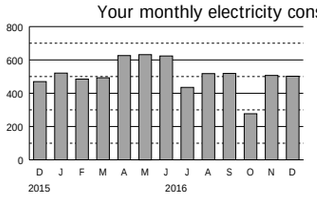

Avg Monthly Usage : 508.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,590.05		
Less : VAT	389.72		
Amount Net of VAT	5,200.33		
Less: BIR 2306	162.39		
BIR 2307	99.22	VATable Sales	5,200.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,938.72	VAT Zero Rated Sales	0.00
Add : VAT	389.72	VAT Amount	389.72
TOTAL AMOUNT DUE	5,328.44	TOTAL SALES	5,590.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/600/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940202480660

Collection Ref. Code	: 1809-41-023-1	Premise Address	: BULACAO PARDO		
Account ID	: 9407900000-9				
Customer Name	: WONG,BETTY N	TOTAL AMOUNT DUE	: 11,006.28	Overdue Bill	: 1
Meter Number	: MTR1099632				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94079000009 BC13/187.1/600/0/10/12-19-2016/72 5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026883682462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761863

02697609689

Date : 12-19-2016

BC13/187.1/632/0137372/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269760968-9

Collection Ref. Code : 1863-58-221-5

Customer Information----------

Name : ARIBA,CARMELA MAPAUBSANON

Premise Address : M4 ST. JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062268	Pole No	:	0137372
Serial No	:	125292521	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2198
Period From	:	11-18-2016	Prev Rdg	:	1994
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	436	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,447.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,107.11
Transmission Charge	0.4065/kWh	82.93
System Loss Charge	0.7887/kWh	160.89
Sub-Total		1,350.93
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 8,447.50	168.95
Sub-Total		189.36
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		67.43
Transmission		1.82
System Loss		9.29
Distribution		70.65
Others		24.64
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		287.00
CURRENT BILL - DECEMBER 2016		2,416.00
TOTAL AMOUNT DUE		10,863.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,150.00

Your monthly electricity consumption chart

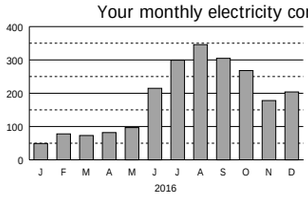

Avg Monthly Usage : 182.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.00		
Less : VAT	173.83		
Amount Net of VAT	2,242.17		
Less: BIR 2306	72.43		
BIR 2307	42.90	VATable Sales	2,242.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.84	VAT Zero Rated Sales	0.00
Add : VAT	173.83	VAT Amount	173.83
TOTAL AMOUNT DUE	2,300.67	TOTAL SALES	2,416.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/632/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026883682462

Collection Ref. Code	: 1863-58-221-5	Premise Address	: M4 ST. JUDE ACRES,BULACAO,CEBU CITY		
Account ID	: 0269760968-9				
Customer Name	: ARIBA,CARMELA MAPAUBSANON	TOTAL AMOUNT DUE	: 10,863.72	Overdue Bill	: 3
Meter Number	: MTR1062268				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02697609689 BC13/187.1/632/0/10/12-19-2016/72 5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661024343806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763027

66173430597

Date : 12-19-2016

BC13/187.1/639/0137372/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6617343059-7

Collection Ref. Code : 1863-58-314-9

Customer Information----------

Name : ARIBA,CARMELA MAPAUBSANON

Premise Address : M3 ST. JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085062	Pole No	:	0137372
Serial No	:	84454486	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1896
Period From	:	11-18-2016	Prev Rdg	:	1600
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	436	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,606.39
Transmission Charge	0.4065/kWh	120.32
System Loss Charge	0.7887/kWh	233.46
Sub-Total		1,960.17
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,688.50	53.77
Sub-Total		83.38
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		97.86
Transmission		2.64
System Loss		13.47
Distribution		102.23
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		391.53
CURRENT BILL - DECEMBER 2016		3,287.02
TOTAL AMOUNT DUE		5,879.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 96.00

Your monthly electricity consumption chart

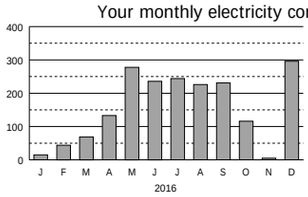

Avg Monthly Usage : 157.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.02		
Less : VAT	228.81		
Amount Net of VAT	3,058.21		
Less: BIR 2306	95.34		
BIR 2307	58.34	VATable Sales	3,058.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,904.53	VAT Zero Rated Sales	0.00
Add : VAT	228.81	VAT Amount	228.81
TOTAL AMOUNT DUE	3,133.34	TOTAL SALES	3,287.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/639/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661024343806

Collection Ref. Code	: 1863-58-314-9	Premise Address	: M3 ST. JUDE ACRES,BULACAO,CEBU CITY		
Account ID	: 6617343059-7				
Customer Name	: ARIBA,CARMELA MAPAUBSANON	TOTAL AMOUNT DUE	: 5,879.76	Overdue Bill	: 2
Meter Number	: MTR1085062				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66173430597 BC13/187.1/639/0/10/12-19-2016/72 5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440141947711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750475

44079000004

Date : 12-19-2016

BC13/187.1/640/0137344/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4407900000-4

Collection Ref. Code : 1809-40-992-6

Customer Information----------

Name : TABOADA,SERENA

Premise Address : BULACAO PARDO,IMPALA VILLAGE

TIN :

Metering Information----------

Meter No	:	500921 GS6	Pole No	:	0137344
Serial No	:	53848895	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25251
Period From	:	11-18-2016	Prev Rdg	:	24916
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,426.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,818.05
Transmission Charge	0.4065/kWh	136.18
System Loss Charge	0.7887/kWh	264.21
Sub-Total		2,218.44
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,427.00	68.54
Sub-Total		102.05
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		110.75
Transmission		2.99
System Loss		15.25
Distribution		115.62
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		444.03
CURRENT BILL - DECEMBER 2016		3,728.05
TOTAL AMOUNT DUE		7,155.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,047.33

Your monthly electricity consumption chart

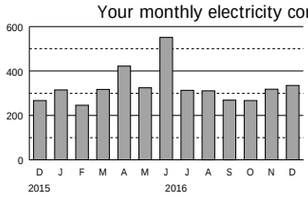

Avg Monthly Usage : 327.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,728.05		
Less : VAT	259.81		
Amount Net of VAT	3,468.24		
Less: BIR 2306	108.25		
BIR 2307	66.17	VATable Sales	3,468.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,293.82	VAT Zero Rated Sales	0.00
Add : VAT	259.81	VAT Amount	259.81
TOTAL AMOUNT DUE	3,553.63	TOTAL SALES	3,728.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/640/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440141947711

Collection Ref. Code	: 1809-40-992-6	Premise Address	: BULACAO PARDO,IMPALA VILLAGE		
Account ID	: 4407900000-4				
Customer Name	: TABOADA,SERENA	TOTAL AMOUNT DUE	: 7,155.03	Overdue Bill	: 1
Meter Number	: 500921 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44079000004 BC13/187.1/640/0/10/12-19-2016/72 5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700437938211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747433

70070100006

Date : 12-19-2016

BC13/187.1/670/0137344/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007010000-6

Collection Ref. Code : 1837-28-407-5

Customer Information----------

Name : INOT,REYNANTE A

Premise Address : ST JUDE BULACAO

TIN :

Metering Information----------

Meter No	:	381983GS6	Pole No	:	0137344
Serial No	:	2003141310	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26664
Period From	:	11-18-2016	Prev Rdg	:	26457
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,217.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,123.39
Transmission Charge	0.4065/kWh	84.15
System Loss Charge	0.7887/kWh	163.26
Sub-Total		1,370.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,217.50	44.35
Sub-Total		65.06
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		68.44
Transmission		1.85
System Loss		9.43
Distribution		71.67
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		274.90
CURRENT BILL - DECEMBER 2016		2,308.04
TOTAL AMOUNT DUE		4,525.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,803.00

Your monthly electricity consumption chart

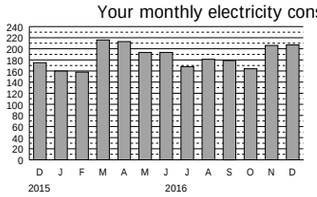

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.04		
Less : VAT	161.03		
Amount Net of VAT	2,147.01		
Less: BIR 2306	67.11		
BIR 2307	40.97	VATable Sales	2,147.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.93	VAT Zero Rated Sales	0.00
Add : VAT	161.03	VAT Amount	161.03
TOTAL AMOUNT DUE	2,199.96	TOTAL SALES	2,308.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/670/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700437938211

Collection Ref. Code	: 1837-28-407-5	Premise Address	: ST JUDE BULACAO		
Account ID	: 7007010000-6				
Customer Name	: INOT,REYNANTE A	TOTAL AMOUNT DUE	: 4,525.72	Overdue Bill	: 1
Meter Number	: 381983GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70070100006 BC13/187.1/670/0/10/12-19-2016/72 5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270061623635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27000100001

1007749132

Date : 12-19-2016

BC13/187.1/700/1007765/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700010000-1

Collection Ref. Code : 1833-17-434-8

Customer Information----------

Name : SASUMAN,REY CHRISTOPHER C M1

Premise Address : ST JUDE BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1149272	Pole No	:	1007765
Serial No	:	85053966	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1592
Period From	:	11-18-2016	Prev Rdg	:	1386
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	2750	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,117.96
Transmission Charge	0.4065/kWh	83.74
System Loss Charge	0.7887/kWh	162.47
Sub-Total		1,364.17
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,117.00	42.34
Sub-Total		62.95
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		68.11
Transmission		1.84
System Loss		9.38
Distribution		71.33
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		273.33
CURRENT BILL - DECEMBER 2016		2,294.87
TOTAL AMOUNT DUE		4,411.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,037.00

Your monthly electricity consumption chart

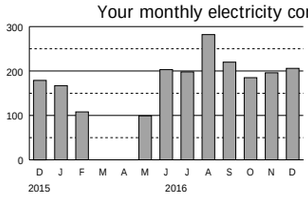

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.87		
Less : VAT	160.03		
Amount Net of VAT	2,134.84		
Less: BIR 2306	66.68		
BIR 2307	40.73	VATable Sales	2,134.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.43	VAT Zero Rated Sales	0.00
Add : VAT	160.03	VAT Amount	160.03
TOTAL AMOUNT DUE	2,187.46	TOTAL SALES	2,294.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/700/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270061623635

Collection Ref. Code	: 1833-17-434-8	Premise Address	: ST JUDE BULACAO		
Account ID	: 2700010000-1				
Customer Name	: SASUMAN,REY CHRISTOPHER C M1	TOTAL AMOUNT DUE	: 4,411.78	Overdue Bill	: 1
Meter Number	: MTR1149272				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27000100001 BC13/187.1/700/0/10/12-19-2016/72 5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831795757125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764796

83190100004

Date : 12-19-2016

BC13/187.1/740/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319010000-4

Collection Ref. Code : 1841-70-146-7

Customer Information----------

Name : SASUMAN,CONTESSA JONIVIEVE C

Premise Address : ST. JUDE, PARDO,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	132361WS6	Pole No	:	0582542
Serial No	:	58652327	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24256
Period From	:	11-18-2016	Prev Rdg	:	23966
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	1150	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,083.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,573.83
Transmission Charge	0.4065/kWh	117.89
System Loss Charge	0.7887/kWh	228.72
Sub-Total		1,920.44
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 8,383.00	167.66
Sub-Total		196.67
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		95.87
Transmission		2.59
System Loss		13.21
Distribution		100.17
Others		26.26
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		398.40
CURRENT BILL - DECEMBER 2016		3,350.28
TOTAL AMOUNT DUE		6,433.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 5,300.00

Your monthly electricity consumption chart

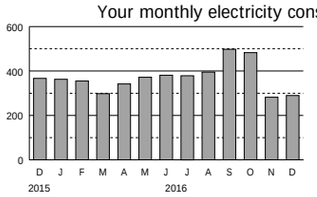

Avg Monthly Usage : 369.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.28		
Less : VAT	238.10		
Amount Net of VAT	3,112.18		
Less: BIR 2306	99.22		
BIR 2307	59.48	VATable Sales	3,112.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,953.48	VAT Zero Rated Sales	0.00
Add : VAT	238.10	VAT Amount	238.10
TOTAL AMOUNT DUE	3,191.58	TOTAL SALES	3,350.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/740/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831795757125

Collection Ref. Code	: 1841-70-146-7	Premise Address	: ST. JUDE, PARDO,BULACAO,CEBU CITY		
Account ID	: 8319010000-4				
Customer Name	: SASUMAN,CONTESSA JONIVIEVE C	TOTAL AMOUNT DUE	: 6,433.37	Overdue Bill	: 1
Meter Number	: 132361WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83190100004

BC13/187.1/740/0/10/12-19-2016/72

5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290082027025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761507

29020100003

Date : 12-19-2016

BC13/187.1/770/1007765/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902010000-3

Collection Ref. Code : 1841-36-485-1

Customer Information----------

Name : SASUMAN,JOSE RUSELL M2 C

Premise Address : ST. JUDE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275026GS6	Pole No	:	1007765
Serial No	:	42517189	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20334
Period From	:	11-18-2016	Prev Rdg	:	20150
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	1081	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	998.57
Transmission Charge	0.4065/kWh	74.80
System Loss Charge	0.7887/kWh	145.12
Sub-Total		1,218.49
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,984.50	39.69
Sub-Total		58.09
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		60.83
Transmission		1.65
System Loss		8.39
Distribution		63.78
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		244.47
CURRENT BILL - DECEMBER 2016		2,052.53
TOTAL AMOUNT DUE		4,037.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,800.00

Your monthly electricity consumption chart

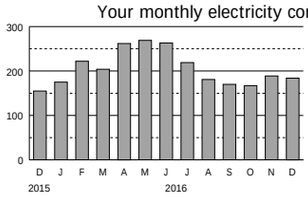

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.53		
Less : VAT	143.25		
Amount Net of VAT	1,909.28		
Less: BIR 2306	59.69		
BIR 2307	36.43	VATable Sales	1,909.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.16	VAT Zero Rated Sales	0.00
Add : VAT	143.25	VAT Amount	143.25
TOTAL AMOUNT DUE	1,956.41	TOTAL SALES	2,052.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/770/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290082027025

Collection Ref. Code	: 1841-36-485-1	Premise Address	: ST. JUDE,BULACAO PARDO,CEBU CITY
Account ID	: 2902010000-3		
Customer Name	: SASUMAN,JOSE RUSELL M2 C	TOTAL AMOUNT DUE	: 4,037.07 Overdue Bill : 1
Meter Number	: 275026GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29020100003 BC13/187.1/770/0/10/12-19-2016/72 5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539549620208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750081

53929000007

Date : 12-19-2016

BC13/187.1/800/1007765/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392900000-7

Collection Ref. Code : 1843-18-758-2

Customer Information----------

Name : SASUMAN,REY CHRISTOPHER M5 C

Premise Address : ST.JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443063GS6	Pole No	:	1007765
Serial No	:	54423458	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36635
Period From	:	11-18-2016	Prev Rdg	:	36289
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	526	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,191.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,877.74
Transmission Charge	0.4065/kWh	140.65
System Loss Charge	0.7887/kWh	272.89
Sub-Total		2,291.28
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,191.00	83.82
Sub-Total		118.43
Government Charges		
Franchise Tax - Local		25.54
Value Added Tax		
Generation		114.37
Transmission		3.09
System Loss		15.75
Distribution		119.40
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		460.26
CURRENT BILL - DECEMBER 2016		3,864.98
TOTAL AMOUNT DUE		8,056.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 3,763.00

Your monthly electricity consumption chart

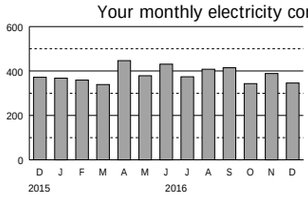

Avg Monthly Usage : 382.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,864.98		
Less : VAT	269.89		
Amount Net of VAT	3,595.09		
Less: BIR 2306	112.45		
BIR 2307	68.61	VATable Sales	3,595.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,414.03	VAT Zero Rated Sales	0.00
Add : VAT	269.89	VAT Amount	269.89
TOTAL AMOUNT DUE	3,683.92	TOTAL SALES	3,864.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/800/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539549620208

Collection Ref. Code	: 1843-18-758-2	Premise Address	: ST.JUDE ACRES,BULACAO,CEBU CITY
Account ID	: 5392900000-7		
Customer Name	: SASUMAN,REY CHRISTOPHER M5 C	TOTAL AMOUNT DUE	: 8,056.05
Meter Number	: 443063GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53929000007 BC13/187.1/800/0/10/12-19-2016/72 5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640191184947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751188

64079000002

Date : 12-19-2016

BC13/187.1/820/0137281/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407900000-2

Collection Ref. Code : 1809-41-008-8

Customer Information----------

Name : OBINAY,MARCELINA

Premise Address : BULACAO PARDO,BK IVORY LAB

TIN :

Metering Information----------

Meter No	:	382168GS6	Pole No	:	0137281
Serial No	:	2003141571	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17982
Period From	:	11-18-2016	Prev Rdg	:	17832
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	814.05
Transmission Charge	0.4065/kWh	60.98
System Loss Charge	0.7887/kWh	118.31
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		44.44
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		49.59
Transmission		1.34
System Loss		6.84
Distribution		52.10
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.05
CURRENT BILL - DECEMBER 2016		1,671.03
TOTAL AMOUNT DUE		3,142.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,447.00

Your monthly electricity consumption chart

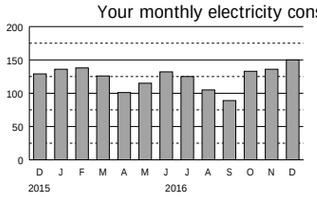

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.03		
Less : VAT	116.53		
Amount Net of VAT	1,554.50		
Less: BIR 2306	48.55		
BIR 2307	29.66	VATable Sales	1,554.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.29	VAT Zero Rated Sales	0.00
Add : VAT	116.53	VAT Amount	116.53
TOTAL AMOUNT DUE	1,592.82	TOTAL SALES	1,671.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/820/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640191184947

Collection Ref. Code	: 1809-41-008-8	Premise Address	: BULACAO PARDO,BK IVORY LAB		
Account ID	: 6407900000-2				
Customer Name	: OBINAY,MARCELINA	TOTAL AMOUNT DUE	: 3,142.40	Overdue Bill	: 1
Meter Number	: 382168GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64079000002 BC13/187.1/820/0/10/12-19-2016/72 5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191607492721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762223

19170100002

Date : 12-19-2016

BC13/187.1/840/0137246/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917010000-2

Collection Ref. Code : 1837-45-827-8

Customer Information----------

Name : OBANDO,JOED L

Premise Address : ST JUDE RIVERSIDE,BRGY BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	377721GS6	Pole No	:	0137246
Serial No	:	2003140260	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	85052
Period From	:	11-18-2016	Prev Rdg	:	84756
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	764	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,289.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,606.39
Transmission Charge	0.4065/kWh	120.32
System Loss Charge	0.7887/kWh	233.46
Sub-Total		1,960.17
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 9,729.50	194.59
Sub-Total		224.20
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		97.86
Transmission		2.64
System Loss		13.47
Distribution		102.23
Others		29.64
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		409.61
CURRENT BILL - DECEMBER 2016		3,445.92
TOTAL AMOUNT DUE		7,735.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 5,440.00

Your monthly electricity consumption chart

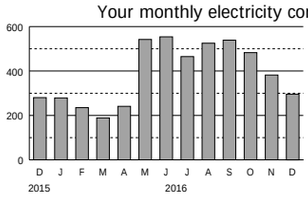

Avg Monthly Usage : 385.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.92		
Less : VAT	245.84		
Amount Net of VAT	3,200.08		
Less: BIR 2306	102.44		
BIR 2307	61.18	VATable Sales	3,200.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,036.46	VAT Zero Rated Sales	0.00
Add : VAT	245.84	VAT Amount	245.84
TOTAL AMOUNT DUE	3,282.30	TOTAL SALES	3,445.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/840/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191607492721

Collection Ref. Code	: 1837-45-827-8	Premise Address	: ST JUDE RIVERSIDE,BRGY BULACAO, PARDO
Account ID	: 1917010000-2		
Customer Name	: OBANDO,JOED L	TOTAL AMOUNT DUE	: 7,735.59
Meter Number	: 377721GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19170100002 BC13/187.1/840/0/10/12-19-2016/72 5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374168037198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751333

37430100000

Date : 12-19-2016

BC13/187.1/920/0137092/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743010000-0

Collection Ref. Code : 1833-60-551-9

Customer Information----------

Name : CASTILLO,DIONISIO E

Premise Address : ST JUDE ACRES SUBDIVISIO,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	382203GS6	Pole No	:	0137092
Serial No	:	2003130366	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	71322
Period From	:	11-18-2016	Prev Rdg	:	71121
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	1230	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,090.83
Transmission Charge	0.4065/kWh	81.71
System Loss Charge	0.7887/kWh	158.53
Sub-Total		1,331.07
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		60.57
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		66.44
Transmission		1.80
System Loss		9.14
Distribution		69.61
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		266.57
CURRENT BILL - DECEMBER 2016		2,238.33
TOTAL AMOUNT DUE		4,261.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,300.00

Your monthly electricity consumption chart

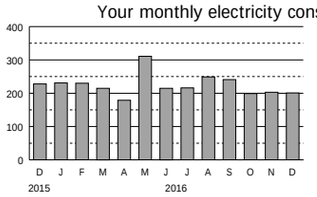

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.33		
Less : VAT	156.03		
Amount Net of VAT	2,082.30		
Less: BIR 2306	65.01		
BIR 2307	39.73	VATable Sales	2,082.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.56	VAT Zero Rated Sales	0.00
Add : VAT	156.03	VAT Amount	156.03
TOTAL AMOUNT DUE	2,133.59	TOTAL SALES	2,238.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/920/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374168037198

Collection Ref. Code	: 1833-60-551-9	Premise Address	: ST JUDE ACRES SUBDIVISIO,BULACAO PARDO		
Account ID	: 3743010000-0				
Customer Name	: CASTILLO,DIONISIO E	TOTAL AMOUNT DUE	: 4,261.97	Overdue Bill	: 1
Meter Number	: 382203GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37430100000 BC13/187.1/920/0/10/12-19-2016/72 5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151728598886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757408

15189000001

Date : 12-19-2016

BC13/187.1/930/0137092/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1518900000-1

Collection Ref. Code : 1809-57-281-9

Customer Information----------

Name : PAIT,ROSITA M2 R.

Premise Address : P1 ST JUDE ACRES, BULACAO,Cebu City

TIN :

Metering Information----------

Meter No	:	189485WS6	Pole No	:	0137092
Serial No	:	42348602	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	52783
Period From	:	11-18-2016	Prev Rdg	:	52413
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	950	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,690.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,007.99
Transmission Charge	0.4065/kWh	150.41
System Loss Charge	0.7887/kWh	291.82
Sub-Total		2,450.22
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,691.00	73.82
Sub-Total		110.83
Government Charges		
Franchise Tax - Local		27.19
Value Added Tax		
Generation		122.32
Transmission		3.31
System Loss		16.84
Distribution		127.64
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		490.14
CURRENT BILL - DECEMBER 2016		4,114.87
TOTAL AMOUNT DUE		7,805.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 3,060.61

Your monthly electricity consumption chart

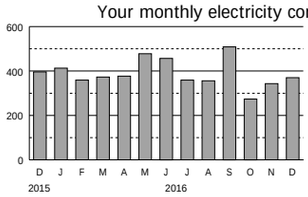

Avg Monthly Usage : 389.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,114.87		
Less : VAT	286.67		
Amount Net of VAT	3,828.20		
Less: BIR 2306	119.45		
BIR 2307	73.04	VATable Sales	3,828.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,635.71	VAT Zero Rated Sales	0.00
Add : VAT	286.67	VAT Amount	286.67
TOTAL AMOUNT DUE	3,922.38	TOTAL SALES	4,114.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/930/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151728598886

Collection Ref. Code	: 1809-57-281-9	Premise Address	: P1 ST JUDE ACRES, BULACAO,Cebu City		
Account ID	: 1518900000-1				
Customer Name	: PAIT,ROSITA M2 R.	TOTAL AMOUNT DUE	: 7,805.70	Overdue Bill	: 1
Meter Number	: 189485WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15189000001 BC13/187.1/930/0/10/12-19-2016/72 5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109808337053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752309

10900100008

Date : 12-19-2016

BC13/187.1/970/0137071/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090010000-8

Collection Ref. Code : 1839-84-212-1

Customer Information----------

Name : ARCENA,CATHY M

Premise Address : ST. JUDE SUBD.,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375977GS6	Pole No	:	0137071
Serial No	:	2003134074	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	78054
Period From	:	11-18-2016	Prev Rdg	:	77389
No of Days	:	30	Diff Rdg	:	665
Avg kWh/day	:	22.17	Registered	:	665
Conn Load	:	125	Billed kWh	:	665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,076.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,608.96
Transmission Charge	0.6055/kWh	402.66
System Loss Charge	0.7679/kWh	510.65
Sub-Total		4,522.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	66.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 8,076.50	161.53
Sub-Total		228.04
Government Charges		
Franchise Tax - Local		49.94
Value Added Tax		
Generation		219.84
Transmission		8.86
System Loss		28.86
Distribution		228.93
Others		33.36
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		886.60
CURRENT BILL - DECEMBER 2016		7,544.68
TOTAL AMOUNT DUE		15,621.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 8,516.00

Your monthly electricity consumption chart

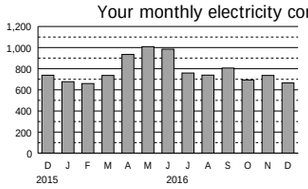

Avg Monthly Usage : 779.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,544.68		
Less : VAT	519.85		
Amount Net of VAT	7,024.83		
Less: BIR 2306	216.61		
BIR 2307	134.16	VATable Sales	7,024.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,674.06	VAT Zero Rated Sales	0.00
Add : VAT	519.85	VAT Amount	519.85
TOTAL AMOUNT DUE	7,193.91	TOTAL SALES	7,544.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/970/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109808337053

Collection Ref. Code	: 1839-84-212-1	Premise Address	: ST. JUDE SUBD.,BULACAO PARDO,CEBU CITY		
Account ID	: 1090010000-8				
Customer Name	: ARCENA,CATHY M	TOTAL AMOUNT DUE	: 15,621.34	Overdue Bill	: 1
Meter Number	: 375977GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10900100008

BC13/187.1/970/0/10/12-19-2016/72

5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385278222167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757862

38599000007

Date : 12-19-2016

BC13/187.1/1050/1019581/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859900000-7

Collection Ref. Code : 1823-74-215-7

Customer Information----------

Name : ALO,MARIA VICTORIA T

Premise Address : RIVERSIDE BK OF ST JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260122GS6	Pole No	:	1019581
Serial No	:	45553917	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30383
Period From	:	11-18-2016	Prev Rdg	:	30284
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	280	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 44.70
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.10
CURRENT BILL - DECEMBER 2016		1,023.26
TOTAL AMOUNT DUE		1,147.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 213.00

Your monthly electricity consumption chart

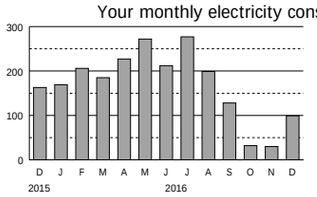

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.26		
Less : VAT	70.19		
Amount Net of VAT	953.07		
Less: BIR 2306	29.25		
BIR 2307	18.12	VATable Sales	953.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.70	VAT Zero Rated Sales	0.00
Add : VAT	70.19	VAT Amount	70.19
TOTAL AMOUNT DUE	975.89	TOTAL SALES	1,023.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1050/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385278222167

Collection Ref. Code	: 1823-74-215-7	Premise Address	: RIVERSIDE BK OF ST JUDE ACRES,BULACAO,CEBU CITY
Account ID	: 3859900000-7		
Customer Name	: ALO,MARIA VICTORIA T	TOTAL AMOUNT DUE	: 1,147.97
Meter Number	: 260122GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38599000007

BC13/187.1/1050/0/10/12-19-2016/72

5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822979086242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759423

82290100005

Date : 12-19-2016

BC13/187.1/1080/1019581/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229010000-5

Collection Ref. Code : 1841-73-398-9

Customer Information----------

Name : ERANA,ELIZABETH L

Premise Address : ST. JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129721	Pole No	:	1019581
Serial No	:	40078621	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4740
Period From	:	11-18-2016	Prev Rdg	:	4498
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	160	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,619.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,313.33
Transmission Charge	0.6055/kWh	146.53
System Loss Charge	0.7679/kWh	185.83
Sub-Total		1,645.69
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,619.50	52.39
Sub-Total		76.60
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		80.00
Transmission		3.22
System Loss		10.50
Distribution		83.69
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		322.22
CURRENT BILL - DECEMBER 2016		2,741.95
TOTAL AMOUNT DUE		5,361.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 3,500.00

Your monthly electricity consumption chart

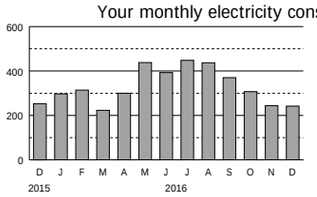

Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.95		
Less : VAT	188.78		
Amount Net of VAT	2,553.17		
Less: BIR 2306	78.66		
BIR 2307	48.76	VATable Sales	2,553.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,425.75	VAT Zero Rated Sales	0.00
Add : VAT	188.78	VAT Amount	188.78
TOTAL AMOUNT DUE	2,614.53	TOTAL SALES	2,741.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1080/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822979086242

Collection Ref. Code	: 1841-73-398-9	Premise Address	: ST. JUDE ACRES,BULACAO,CEBU CITY
Account ID	: 8229010000-5		
Customer Name	: ERANA,ELIZABETH L	TOTAL AMOUNT DUE	: 5,361.23
Meter Number	: MTR1129721		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82290100005 BC13/187.1/1080/0/10/12-19-2016/72 5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337634307045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749004

33799000006

Date : 12-19-2016

BC13/187.1/1160/0137015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379900000-6

Collection Ref. Code : 1823-98-194-1

Customer Information----------

Name : OSTRIA,MINDA G

Premise Address : 132 FLORDELIZ,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	268914GS6	Pole No	:	0137015
Serial No	:	46651767	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23483
Period From	:	11-18-2016	Prev Rdg	:	23234
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,351.32
Transmission Charge	0.4065/kWh	101.22
System Loss Charge	0.7887/kWh	196.39
Sub-Total		1,648.93
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,293.00	85.86
Sub-Total		110.77
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		82.32
Transmission		2.23
System Loss		11.33
Distribution		86.10
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		334.71
CURRENT BILL - DECEMBER 2016		2,811.88
TOTAL AMOUNT DUE		4,104.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 3,000.00

Your monthly electricity consumption chart

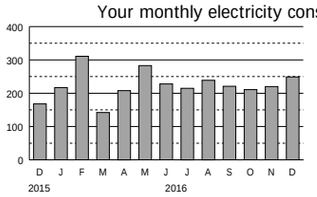

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.88		
Less : VAT	197.50		
Amount Net of VAT	2,614.38		
Less: BIR 2306	82.30		
BIR 2307	49.92	VATable Sales	2,614.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,482.16	VAT Zero Rated Sales	0.00
Add : VAT	197.50	VAT Amount	197.50
TOTAL AMOUNT DUE	2,679.66	TOTAL SALES	2,811.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1160/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337634307045

Collection Ref. Code	: 1823-98-194-1	Premise Address	: 132 FLORDELIZ,BULACAO,CEBU CITY		
Account ID	: 3379900000-6				
Customer Name	: OSTRIA,MINDA G	TOTAL AMOUNT DUE	: 4,104.87	Overdue Bill	: 1
Meter Number	: 268914GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33799000006

BC13/187.1/1160/0/10/12-19-2016/72

5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860957669298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761523

86060100004

Date : 12-19-2016

BC13/187.1/1180/0137022/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606010000-4

Collection Ref. Code : 1835-98-917-9

Customer Information----------

Name : CUENCO,MECHIE B

Premise Address : ST JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	157248DS6	Pole No	:	0137022
Serial No	:	10156630	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5635
Period From	:	11-18-2016	Prev Rdg	:	4729
No of Days	:	30	Diff Rdg	:	906
Avg kWh/day	:	30.20	Registered	:	906
Conn Load	:	380	Billed kWh	:	906

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,405.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,916.86
Transmission Charge	0.4065/kWh	368.29
System Loss Charge	0.7887/kWh	714.56
Sub-Total		5,999.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,586.04
Supply Charge	0.4118/kWh	373.09
Metering Charge	0.6989/kWh	633.20
	5.00/month	5.00
Sub-Total		2,597.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	90.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 10,406.00	208.12
Sub-Total		298.74
Government Charges		
Franchise Tax - Local		66.72
Value Added Tax		
Generation		299.50
Transmission		8.09
System Loss		41.27
Distribution		311.68
Others		43.86
Universal Charge		
Missionary Electrification	0.1561/kWh	141.43
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.34
Sub-Total		1,202.74
CURRENT BILL - DECEMBER 2016		10,098.52
TOTAL AMOUNT DUE		20,504.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 10,975.52

Your monthly electricity consumption chart

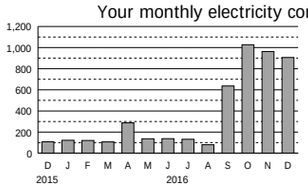

Avg Monthly Usage : 366.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,098.52		
Less : VAT	704.40		
Amount Net of VAT	9,394.12		
Less: BIR 2306	293.49		
BIR 2307	179.25	VATable Sales	9,394.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,921.38	VAT Zero Rated Sales	0.00
Add : VAT	704.40	VAT Amount	704.40
TOTAL AMOUNT DUE	9,625.78	TOTAL SALES	10,098.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1180/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860957669298

Collection Ref. Code	: 1835-98-917-9	Premise Address	: ST JUDE ACRES BULACAO		
Account ID	: 8606010000-4				
Customer Name	: CUENCO,MECHIE B	TOTAL AMOUNT DUE	: 20,504.32	Overdue Bill	: 1
Meter Number	: 157248DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86060100004 BC13/187.1/1180/0/10/12-19-2016/72 5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637034293838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749624

63787456977

Date : 12-19-2016

BC13/187.1/1194/0137022/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378745697-7

Collection Ref. Code : 1851-90-308-9

Customer Information----------

Name : CABANCA,CELERINO JR. PAIRES

Premise Address : INTERIOR ST. JUDE ACRES,BULACAO

TIN :

Metering Information----------

Meter No	:	534747 GS6	Pole No	:	0137022
Serial No	:	26065618	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16566
Period From	:	11-18-2016	Prev Rdg	:	16296
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	136	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,255.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,465.29
Transmission Charge	0.4065/kWh	109.76
System Loss Charge	0.7887/kWh	212.95
Sub-Total		1,788.00
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,255.00	65.10
Sub-Total		92.10
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		89.26
Transmission		2.41
System Loss		12.30
Distribution		93.31
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		359.29
CURRENT BILL - DECEMBER 2016		3,016.94
TOTAL AMOUNT DUE		6,272.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 3,475.00

Your monthly electricity consumption chart

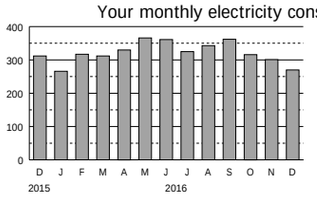

Avg Monthly Usage : 321.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,016.94		
Less : VAT	210.72		
Amount Net of VAT	2,806.22		
Less: BIR 2306	87.81		
BIR 2307	53.55	VATable Sales	2,806.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,664.86	VAT Zero Rated Sales	0.00
Add : VAT	210.72	VAT Amount	210.72
TOTAL AMOUNT DUE	2,875.58	TOTAL SALES	3,016.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1194/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637034293838

Collection Ref. Code	: 1851-90-308-9	Premise Address	: INTERIOR ST. JUDE ACRES,BULACAO		
Account ID	: 6378745697-7				
Customer Name	: CABANCA,CELERINO JR. PAIRES	TOTAL AMOUNT DUE	: 6,272.02	Overdue Bill	: 1
Meter Number	: 534747 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63787456977 BC13/187.1/1194/0/10/12-19-2016/72 5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140440482840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750987

14088580767

Date : 12-19-2016

BC13/187.1/1195/1361781/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408858076-7

Collection Ref. Code : 1863-37-944-4

Customer Information----------

Name : JUNTILLA,LENIERA PEPITO

Premise Address : FLORDELIS STREET,ST. JUDE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011660 EFS6	Pole No	:	1361781
Serial No	:	121438499	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2186
Period From	:	11-18-2016	Prev Rdg	:	2002
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	436	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,759.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	998.57
Transmission Charge	0.4065/kWh	74.80
System Loss Charge	0.7887/kWh	145.12
Sub-Total		1,218.49
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,759.50	55.19
Sub-Total		73.59
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		60.83
Transmission		1.65
System Loss		8.39
Distribution		63.78
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		246.46
CURRENT BILL - DECEMBER 2016		2,070.02
TOTAL AMOUNT DUE		4,829.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,800.00

Your monthly electricity consumption chart

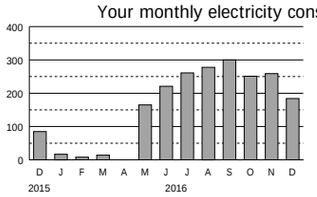

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.02		
Less : VAT	145.12		
Amount Net of VAT	1,924.90		
Less: BIR 2306	60.47		
BIR 2307	36.74	VATable Sales	1,924.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.69	VAT Zero Rated Sales	0.00
Add : VAT	145.12	VAT Amount	145.12
TOTAL AMOUNT DUE	1,972.81	TOTAL SALES	2,070.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1195/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140440482840

Collection Ref. Code	: 1863-37-944-4	Premise Address	: FLORDELIS STREET,ST. JUDE,BULACAO, CEBU CITY		
Account ID	: 1408858076-7				
Customer Name	: JUNTILLA,LENIERA PEPITO	TOTAL AMOUNT DUE	: 4,829.44	Overdue Bill	: 1
Meter Number	: 011660 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14088580767 BC13/187.1/1195/0/10/12-19-2016/72 5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592917399889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762115

59220100008

Date : 12-19-2016

BC13/187.1/1210/0137043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922010000-8

Collection Ref. Code : 1845-66-689-5

Customer Information----------

Name : DELGADO,ARLENE B

Premise Address : #307-65/ SITIO UFEBA,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484764GS6	Pole No	:	0137043
Serial No	:	54478556	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6092
Period From	:	11-18-2016	Prev Rdg	:	6039
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	272	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 143.58
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.79
CURRENT BILL - DECEMBER 2016		420.83
TOTAL AMOUNT DUE		856.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,040.00

Your monthly electricity consumption chart

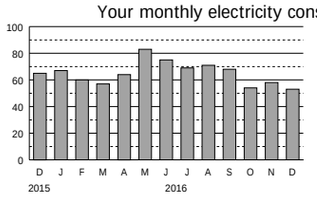

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.83		
Less : VAT	28.82		
Amount Net of VAT	392.01		
Less: BIR 2306	12.01		
BIR 2307	7.34	VATable Sales	392.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.66	VAT Zero Rated Sales	0.00
Add : VAT	28.82	VAT Amount	28.82
TOTAL AMOUNT DUE	401.48	TOTAL SALES	420.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1210/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592917399889

Collection Ref. Code	: 1845-66-689-5	Premise Address	: #307-65/ SITIO UFEBA,BULACAO PARDO,CEBU CITY		
Account ID	: 5922010000-8				
Customer Name	: DELGADO,ARLENE B	TOTAL AMOUNT DUE	: 856.46	Overdue Bill	: 1
Meter Number	: 484764GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59220100008 BC13/187.1/1210/0/10/12-19-2016/72 5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389202413730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760007

38976392951

Date : 12-19-2016

BC13/187.1/1236/0205396/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897639295-1

Collection Ref. Code : 1865-24-440-6

Customer Information----------

Name : URIAN,DIOSCORO JOEL TIU

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1114794	Pole No	:	0205396
Serial No	:	40049579	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2043
Period From	:	11-18-2016	Prev Rdg	:	1742
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	236	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,549.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,633.53
Transmission Charge	0.4065/kWh	122.36
System Loss Charge	0.7887/kWh	237.40
Sub-Total		1,993.29
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,549.50	70.99
Sub-Total		101.10
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		99.52
Transmission		2.69
System Loss		13.70
Distribution		103.95
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		391.96
CURRENT BILL - DECEMBER 2016		3,352.60
TOTAL AMOUNT DUE		6,902.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 3,735.00

Your monthly electricity consumption chart

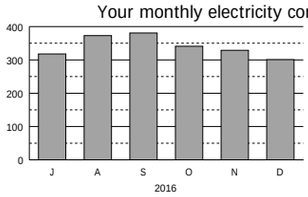

Avg Monthly Usage : 340.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,352.60		
Less : VAT	233.77		
Amount Net of VAT	3,118.83		
Less: BIR 2306	97.41		
BIR 2307	59.51	VATable Sales	3,118.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,961.91	VAT Zero Rated Sales	0.00
Add : VAT	233.77	VAT Amount	233.77
TOTAL AMOUNT DUE	3,195.68	TOTAL SALES	3,352.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1236/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389202413730

Collection Ref. Code	: 1865-24-440-6	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 3897639295-1				
Customer Name	: URIAN,DIOSCORO JOEL TIU	TOTAL AMOUNT DUE	: 6,902.14	Overdue Bill	: 1
Meter Number	: MTR1114794				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38976392951 BC13/187.1/1236/0/31/12-19-2016/72 5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681632197926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754539

68182768561

Date : 12-19-2016

BC13/187.1/1240/0205396/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818276856-1

Collection Ref. Code : 1851-27-494-4

Customer Information----------

Name : GEMPEROSO,IRIS MAE REQUINA

Premise Address : SITIO UFEVA,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1111891	Pole No	:	0205396
Serial No	:	84458150	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6773
Period From	:	11-18-2016	Prev Rdg	:	6415
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	236	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,629.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,942.87
Transmission Charge	0.6055/kWh	216.77
System Loss Charge	0.7679/kWh	274.91
Sub-Total		2,434.55
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,629.50	72.59
Sub-Total		108.39
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		118.35
Transmission		4.77
System Loss		15.54
Distribution		123.52
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		465.75
CURRENT BILL - DECEMBER 2016		4,038.03
TOTAL AMOUNT DUE		7,667.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,506.00

Your monthly electricity consumption chart

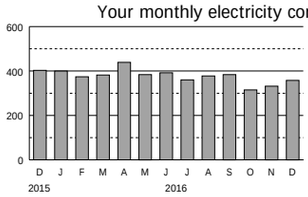

Avg Monthly Usage : 377.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,038.03		
Less : VAT	277.33		
Amount Net of VAT	3,760.70		
Less: BIR 2306	115.56		
BIR 2307	71.80	VATable Sales	3,760.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,573.34	VAT Zero Rated Sales	0.00
Add : VAT	277.33	VAT Amount	277.33
TOTAL AMOUNT DUE	3,850.67	TOTAL SALES	4,038.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1240/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681632197926

Collection Ref. Code	: 1851-27-494-4	Premise Address	: SITIO UFEVA,BULACAO		
Account ID	: 6818276856-1				
Customer Name	: GEMPEROSO,IRIS MAE REQUINA	TOTAL AMOUNT DUE	: 7,667.77	Overdue Bill	: 1
Meter Number	: MTR1111891				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68182768561 BC13/187.1/1240/0/31/12-19-2016/72 5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198118343321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19888197589

1007765906

Date : 12-19-2016

BC13/187.1/1255/0193495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1988819758-9

Collection Ref. Code : 1857-49-317-6

Customer Information----------

Name : RUBINOS,JUPITER QUIJADA

Premise Address : SITIO RIVERSIDE,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	459623 GS6	Pole No	:	0193495
Serial No	:	93356730	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4539
Period From	:	11-18-2016	Prev Rdg	:	4460
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	354	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 106.76
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.44
CURRENT BILL - DECEMBER 2016		738.87
TOTAL AMOUNT DUE		1,057.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 638.00

Your monthly electricity consumption chart

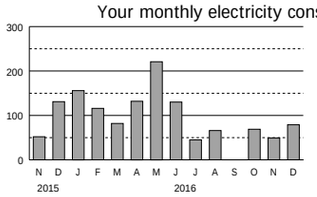

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.87		
Less : VAT	50.56		
Amount Net of VAT	688.31		
Less: BIR 2306	21.09		
BIR 2307	13.01	VATable Sales	688.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.21	VAT Zero Rated Sales	0.00
Add : VAT	50.56	VAT Amount	50.56
TOTAL AMOUNT DUE	704.77	TOTAL SALES	738.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1255/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198118343321

Collection Ref. Code	: 1857-49-317-6	Premise Address	: SITIO RIVERSIDE,BULACAO, TALISAY CITY
Account ID	: 1988819758-9		
Customer Name	: RUBINOS,JUPITER QUIJADA	TOTAL AMOUNT DUE	: 1,057.32
Meter Number	: 459623 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19888197589 BC13/187.1/1255/0/31/12-19-2016/72 5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297326487763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765378

29799000004

Date : 12-19-2016

BC13/187.1/1260/0193495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979900000-4

Collection Ref. Code : 1825-19-494-7

Customer Information----------

Name : PASCUA,CHONA D

Premise Address : SITIO UFEBA, RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129582	Pole No	:	0193495
Serial No	:	40077310	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4798
Period From	:	11-18-2016	Prev Rdg	:	4385
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	402	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,319.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,241.35
Transmission Charge	0.6055/kWh	250.07
System Loss Charge	0.7679/kWh	317.14
Sub-Total		2,808.56
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	41.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,319.00	86.38
Sub-Total		127.69
Government Charges		
Franchise Tax - Local		30.92
Value Added Tax		
Generation		136.53
Transmission		5.50
System Loss		17.92
Distribution		142.41
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		549.06
CURRENT BILL - DECEMBER 2016		4,672.03
TOTAL AMOUNT DUE		8,991.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 3,772.00

Your monthly electricity consumption chart

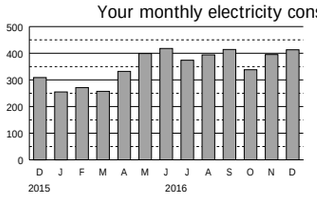

Avg Monthly Usage : 351.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,672.03		
Less : VAT	321.39		
Amount Net of VAT	4,350.64		
Less: BIR 2306	133.92		
BIR 2307	83.08	VATable Sales	4,350.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,133.64	VAT Zero Rated Sales	0.00
Add : VAT	321.39	VAT Amount	321.39
TOTAL AMOUNT DUE	4,455.03	TOTAL SALES	4,672.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1260/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297326487763

Collection Ref. Code	: 1825-19-494-7	Premise Address	: SITIO UFEBA, RIVERSIDE,BULACAO,CEBU CITY		
Account ID	: 2979900000-4				
Customer Name	: PASCUA,CHONA D	TOTAL AMOUNT DUE	: 8,991.14	Overdue Bill	: 1
Meter Number	: MTR1129582				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29799000004 BC13/187.1/1260/0/10/12-19-2016/72 5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782069335478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754890

78210100000

Date : 12-19-2016

BC13/187.1/1270/1151961/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821010000-0

Collection Ref. Code : 1845-63-821-2

Customer Information----------

Name : FUENTES,CHENITA O

Premise Address : LOT#2-D/ MIGHTY VILLA SUBDIVISION,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483652GS6	Pole No	:	1151961
Serial No	:	53509991	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38943
Period From	:	11-18-2016	Prev Rdg	:	38831
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	526	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	607.82
Transmission Charge	0.4065/kWh	45.53
System Loss Charge	0.7887/kWh	88.33
Sub-Total		741.68
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		34.84
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		37.03
Transmission		1.00
System Loss		5.11
Distribution		39.06
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.00
CURRENT BILL - DECEMBER 2016		1,250.99
TOTAL AMOUNT DUE		2,432.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,040.00

Your monthly electricity consumption chart

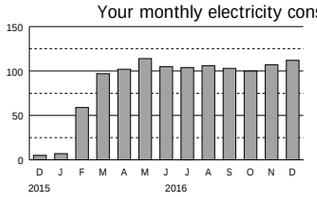

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.99		
Less : VAT	87.37		
Amount Net of VAT	1,163.62		
Less: BIR 2306	36.42		
BIR 2307	22.21	VATable Sales	1,163.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.99	VAT Zero Rated Sales	0.00
Add : VAT	87.37	VAT Amount	87.37
TOTAL AMOUNT DUE	1,192.36	TOTAL SALES	1,250.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1270/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782069335478

Collection Ref. Code	: 1845-63-821-2	Premise Address	: LOT#2-D/ MIGHTY VILLA SUBDIVISION,BULACAO,CEBU CITY
Account ID	: 7821010000-0		
Customer Name	: FUENTES,CHENITA O	TOTAL AMOUNT DUE	: 2,432.98 Overdue Bill : 1
Meter Number	: 483652GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78210100000

BC13/187.1/1270/0/10/12-19-2016/72

5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486812216705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757820

48642445166

Date : 12-19-2016

BC13/187.1/1284/1151961/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864244516-6

Collection Ref. Code : 1851-62-848-7

Customer Information----------

Name : FUENTES,RIC RYAN VILLAVER

Premise Address : MIGHTY VILLA SUBDIVISION,BULACAO

TIN :

Metering Information----------

Meter No	:	548213 GS6	Pole No	:	1151961
Serial No	:	74702255	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9731
Period From	:	11-18-2016	Prev Rdg	:	9509
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	1318	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,204.79
Transmission Charge	0.4065/kWh	90.24
System Loss Charge	0.7887/kWh	175.09
Sub-Total		1,470.12
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,494.00	49.88
Sub-Total		72.09
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		73.40
Transmission		1.98
System Loss		10.12
Distribution		76.83
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		288.97
CURRENT BILL - DECEMBER 2016		2,471.39
TOTAL AMOUNT DUE		4,965.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 2,760.00

Your monthly electricity consumption chart

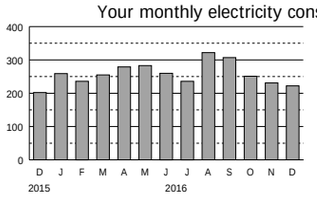

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.39		
Less : VAT	172.29		
Amount Net of VAT	2,299.10		
Less: BIR 2306	71.79		
BIR 2307	43.87	VATable Sales	2,299.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,183.44	VAT Zero Rated Sales	0.00
Add : VAT	172.29	VAT Amount	172.29
TOTAL AMOUNT DUE	2,355.73	TOTAL SALES	2,471.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1284/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486812216705

Collection Ref. Code	: 1851-62-848-7	Premise Address	: MIGHTY VILLA SUBDIVISION,BULACAO
Account ID	: 4864244516-6		
Customer Name	: FUENTES,RIC RYAN VILLAVER	TOTAL AMOUNT DUE	: 4,965.48
Meter Number	: 548213 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48642445166 BC13/187.1/1284/0/31/12-19-2016/72 5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151868221535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757583

15190140549

Date : 12-19-2016

BC13/187.1/1290/0193481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519014054-9

Collection Ref. Code : 1849-67-212-1

Customer Information----------

Name : PATALINGHUG,TEOPANES YBANEZ

Premise Address : MIGHTY VILLA

TIN : 286-229-047-000

Metering Information----------

Meter No	:	511325 GS6	Pole No	:	0193481
Serial No	:	67792647	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17604
Period From	:	11-18-2016	Prev Rdg	:	16871
No of Days	:	30	Diff Rdg	:	733
Avg kWh/day	:	24.43	Registered	:	733
Conn Load	:	364	Billed kWh	:	733

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,807.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,977.99
Transmission Charge	0.4065/kWh	297.96
System Loss Charge	0.7887/kWh	578.12
Sub-Total		4,854.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	73.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 6,807.50	136.15
Sub-Total		209.47
Government Charges		
Franchise Tax - Local		35.83
Value Added Tax		
Generation		242.32
Transmission		6.56
System Loss		33.38
Distribution		252.28
Others		29.44
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.89
Sub-Total		949.02
CURRENT BILL - DECEMBER 2016		8,114.89
TOTAL AMOUNT DUE		14,922.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 7,364.00

Your monthly electricity consumption chart

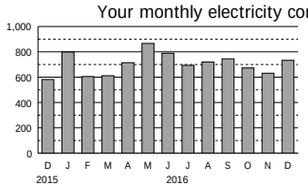

Avg Monthly Usage : 704.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,114.89		
Less : VAT	563.98		
Amount Net of VAT	7,550.91		
Less: BIR 2306	234.99		
BIR 2307	144.03	VATable Sales	7,550.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,171.89	VAT Zero Rated Sales	0.00
Add : VAT	563.98	VAT Amount	563.98
TOTAL AMOUNT DUE	7,735.87	TOTAL SALES	8,114.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1290/0/ /12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151868221535

Collection Ref. Code	: 1849-67-212-1	Premise Address	: MIGHTY VILLA		
Account ID	: 1519014054-9				
Customer Name	: PATALINGHUG,TEOPANES YBANEZ	TOTAL AMOUNT DUE	: 14,922.28	Overdue Bill	: 1
Meter Number	: 511325 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15190140549 BC13/187.1/1290/0/ /12-19-2016/72 5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329603398747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762679

32960100009

Date : 12-19-2016

BC13/187.1/1300/0193481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296010000-9

Collection Ref. Code : 1841-52-569-3

Customer Information----------

Name : MELENDREZ,ESTRELLA A

Premise Address : BLK4 LOT9 MIGHTY VILLA SUBD. RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135910	Pole No	:	0193481
Serial No	:	85013064	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4388
Period From	:	11-18-2016	Prev Rdg	:	4047
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	1898	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,870.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,850.61
Transmission Charge	0.6055/kWh	206.48
System Loss Charge	0.7679/kWh	261.85
Sub-Total		2,318.94
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,870.00	77.40
Sub-Total		111.51
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		112.74
Transmission		4.54
System Loss		14.79
Distribution		117.68
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		454.23
CURRENT BILL - DECEMBER 2016		3,865.37
TOTAL AMOUNT DUE		7,735.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,790.00

Your monthly electricity consumption chart

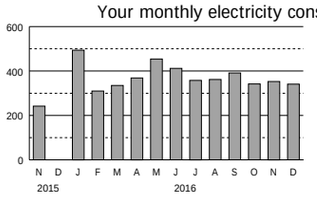

Avg Monthly Usage : 366.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,865.37		
Less : VAT	266.20		
Amount Net of VAT	3,599.17		
Less: BIR 2306	110.92		
BIR 2307	68.73	VATable Sales	3,599.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,419.52	VAT Zero Rated Sales	0.00
Add : VAT	266.20	VAT Amount	266.20
TOTAL AMOUNT DUE	3,685.72	TOTAL SALES	3,865.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1300/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329603398747

Collection Ref. Code	: 1841-52-569-3	Premise Address	: BLK4 LOT9 MIGHTY VILLA SUBD. RIVERSIDE,BULACAO,CEBU CITY		
Account ID	: 3296010000-9				
Customer Name	: MELENDREZ,ESTRELLA A	TOTAL AMOUNT DUE	: 7,735.43	Overdue Bill	: 1
Meter Number	: MTR1135910				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32960100009

BC13/187.1/1300/0/10/12-19-2016/72

5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012174698768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754252

01210100002

Date : 12-19-2016

BC13/187.1/1330/0204446/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121010000-2

Collection Ref. Code : 1845-50-050-4

Customer Information----------

Name : REYES,FELICIANA A

Premise Address : BLK 5 LOT 14/MIGHTY VILLA SUBDIV.,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6484 EES6	Pole No	:	0204446
Serial No	:	06373244	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23641
Period From	:	11-18-2016	Prev Rdg	:	23124
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	236	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,225.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,805.76
Transmission Charge	0.4065/kWh	210.16
System Loss Charge	0.7887/kWh	407.76
Sub-Total		3,423.68
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	51.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,225.50	124.51
Sub-Total		176.22
Government Charges		
Franchise Tax - Local		38.13
Value Added Tax		
Generation		170.91
Transmission		4.62
System Loss		23.55
Distribution		178.11
Others		25.72
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		687.34
CURRENT BILL - DECEMBER 2016		5,771.53
TOTAL AMOUNT DUE		11,996.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 13,518.49

Your monthly electricity consumption chart

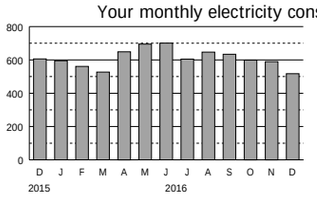

Avg Monthly Usage : 609.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,771.53		
Less : VAT	402.91		
Amount Net of VAT	5,368.62		
Less: BIR 2306	167.88		
BIR 2307	102.45	VATable Sales	5,368.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,098.29	VAT Zero Rated Sales	0.00
Add : VAT	402.91	VAT Amount	402.91
TOTAL AMOUNT DUE	5,501.20	TOTAL SALES	5,771.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1330/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012174698768

Collection Ref. Code	: 1845-50-050-4	Premise Address	: BLK 5 LOT 14/MIGHTY VILLA SUBDIV.,BULACAO,CEBU CITY		
Account ID	: 0121010000-2				
Customer Name	: REYES,FELICIANA A	TOTAL AMOUNT DUE	: 11,996.85	Overdue Bill	: 1
Meter Number	: 6484 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01210100002

BC13/187.1/1330/0/10/12-19-2016/72

5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024113811960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760571

02498024997

Date : 12-19-2016

BC13/187.1/1345/0193474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249802499-7

Collection Ref. Code : 1853-40-320-2

Customer Information----------

Name : DAYANAN,CRISANTO NARVASA

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	439724 GS6	Pole No	:	0193474
Serial No	:	52979155	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3626
Period From	:	11-18-2016	Prev Rdg	:	3526
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		- 23.87
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.48
CURRENT BILL - DECEMBER 2016		1,054.96
TOTAL AMOUNT DUE		2,238.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 990.00

Your monthly electricity consumption chart

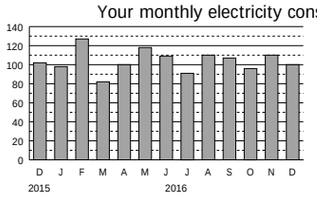

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.96		
Less : VAT	73.19		
Amount Net of VAT	981.77		
Less: BIR 2306	30.51		
BIR 2307	18.68	VATable Sales	981.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.58	VAT Zero Rated Sales	0.00
Add : VAT	73.19	VAT Amount	73.19
TOTAL AMOUNT DUE	1,005.77	TOTAL SALES	1,054.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1345/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024113811960

Collection Ref. Code	: 1853-40-320-2	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 0249802499-7				
Customer Name	: DAYANAN,CRISANTO NARVASA	TOTAL AMOUNT DUE	: 2,238.89	Overdue Bill	: 1
Meter Number	: 439724 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02498024997 BC13/187.1/1345/0/31/12-19-2016/72 5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253184439809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759763

25331563871

Date : 12-19-2016

BC13/187.1/1348/0193474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533156387-1

Collection Ref. Code : 1859-91-026-2

Customer Information----------

Name : LESONDATO,CATHY ENCORPORADO

Premise Address : MIGHTY VILLA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050288	Pole No	:	0193474
Serial No	:	125294622	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4674
Period From	:	11-18-2016	Prev Rdg	:	4469
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	888	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,112.54
Transmission Charge	0.4065/kWh	83.33
System Loss Charge	0.7887/kWh	161.68
Sub-Total		1,357.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,039.50	40.79
Sub-Total		61.30
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		67.77
Transmission		1.83
System Loss		9.33
Distribution		70.99
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		271.83
CURRENT BILL - DECEMBER 2016		2,282.24
TOTAL AMOUNT DUE		4,321.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,036.00

Your monthly electricity consumption chart

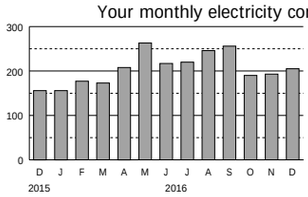

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.24		
Less : VAT	159.09		
Amount Net of VAT	2,123.15		
Less: BIR 2306	66.29		
BIR 2307	40.51	VATable Sales	2,123.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.35	VAT Zero Rated Sales	0.00
Add : VAT	159.09	VAT Amount	159.09
TOTAL AMOUNT DUE	2,175.44	TOTAL SALES	2,282.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1348/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253184439809

Collection Ref. Code	: 1859-91-026-2	Premise Address	: MIGHTY VILLA,BULACAO, CEBU CITY		
Account ID	: 2533156387-1				
Customer Name	: LESONDATO,CATHY ENCORPORADO	TOTAL AMOUNT DUE	: 4,321.79	Overdue Bill	: 1
Meter Number	: MTR1050288				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25331563871 BC13/187.1/1348/0/10/12-19-2016/72 5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032399796281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03249000005

BILLING STATEMENT

1007765844

Date : 12-19-2016

BC13/187.1/1360/0204425/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324900000-5

Collection Ref. Code : 1843-44-320-1

Customer Information----------

Name : SON,YAPHET IAN A

Premise Address : BLK5 LOT21 MIGHTY VILLA SUBD. RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417304GS6	Pole No	:	0204425
Serial No	:	2004202844	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19465
Period From	:	11-18-2016	Prev Rdg	:	19187
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	924	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,775.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,508.71
Transmission Charge	0.6055/kWh	168.33
System Loss Charge	0.7679/kWh	213.48
Sub-Total		1,890.52
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,775.50	55.51
Sub-Total		83.31
Government Charges		
Franchise Tax - Local		20.81
Value Added Tax		
Generation		91.90
Transmission		3.70
System Loss		12.06
Distribution		96.05
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		369.45
CURRENT BILL - DECEMBER 2016		3,143.72
TOTAL AMOUNT DUE		5,919.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,200.00

Your monthly electricity consumption chart

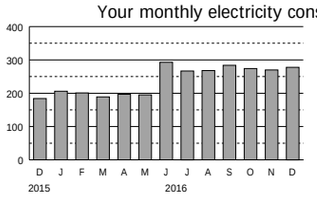

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,143.72		
Less : VAT	216.20		
Amount Net of VAT	2,927.52		
Less: BIR 2306	90.10		
BIR 2307	55.90	VATable Sales	2,927.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,781.52	VAT Zero Rated Sales	0.00
Add : VAT	216.20	VAT Amount	216.20
TOTAL AMOUNT DUE	2,997.72	TOTAL SALES	3,143.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1360/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032399796281

Collection Ref. Code	: 1843-44-320-1	Premise Address	: BLK5 LOT21 MIGHTY VILLA SUBD. RIVERSIDE,BULACAO,CEBU CITY		
Account ID	: 0324900000-5				
Customer Name	: SON,YAPHET IAN A	TOTAL AMOUNT DUE	: 5,919.17	Overdue Bill	: 1
Meter Number	: 417304GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03249000005

BC13/187.1/1360/0/10/12-19-2016/72

5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397321553454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764528

39799000003

Date : 12-19-2016

BC13/187.1/1370/0204425/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979900000-3

Collection Ref. Code : 1825-19-500-5

Customer Information----------

Name : TANGARORANG,ELISA T

Premise Address : SITIO UFEBA RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135949	Pole No	:	0204425
Serial No	:	85012137	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	536
Period From	:	11-18-2016	Prev Rdg	:	492
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	480	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		341.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.6055/kWh	26.64
System Loss Charge	0.7679/kWh	33.79
Sub-Total		299.22
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 341.50	6.83
Sub-Total		11.24
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.92
Distribution		15.71
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		58.79
CURRENT BILL - DECEMBER 2016		500.15
TOTAL AMOUNT DUE		841.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 649.53

Your monthly electricity consumption chart

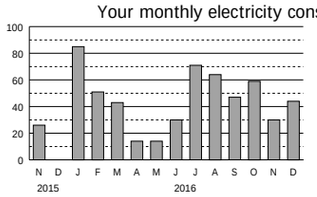

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.15		
Less : VAT	34.51		
Amount Net of VAT	465.64		
Less: BIR 2306	14.39		
BIR 2307	8.89	VATable Sales	465.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.36	VAT Zero Rated Sales	0.00
Add : VAT	34.51	VAT Amount	34.51
TOTAL AMOUNT DUE	476.87	TOTAL SALES	500.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1370/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397321553454

Collection Ref. Code : 1825-19-500-5

Account ID : 3979900000-3

Customer Name : TANGARORANG,ELISA T

Meter Number : MTR1135949

Period : Nov 2016

Premise Address : SITIO UFEBA RIVERSIDE,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 841.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39799000003 BC13/187.1/1370/0/10/12-19-2016/72 5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706134328932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751100

70680423038

Date : 12-19-2016

BC13/187.1/1385/0204425/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068042303-8

Collection Ref. Code : 1861-48-191-8

Customer Information----------

Name : CABALUNA,PEDRO C

Premise Address : MIGHTY VILLA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078990	Pole No	:	0204425
Serial No	:	40012568	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	735
Period From	:	11-18-2016	Prev Rdg	:	694
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 151.81
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.53
CURRENT BILL - DECEMBER 2016		282.54
TOTAL AMOUNT DUE		568.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 285.00

Your monthly electricity consumption chart

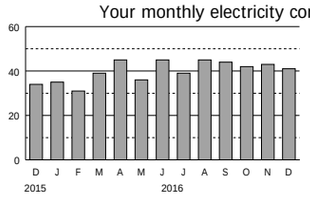

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.54		
Less : VAT	19.18		
Amount Net of VAT	263.36		
Less: BIR 2306	7.99		
BIR 2307	4.88	VATable Sales	263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.49	VAT Zero Rated Sales	0.00
Add : VAT	19.18	VAT Amount	19.18
TOTAL AMOUNT DUE	269.67	TOTAL SALES	282.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1385/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706134328932

Collection Ref. Code	: 1861-48-191-8	Premise Address	: MIGHTY VILLA,BULACAO, CEBU CITY		
Account ID	: 7068042303-8				
Customer Name	: CABALUNA,PEDRO C	TOTAL AMOUNT DUE	: 568.72	Overdue Bill	: 1
Meter Number	: MTR1078990				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70680423038 BC13/187.1/1385/0/10/12-19-2016/72 5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403323215618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748849

40301100000

Date : 12-19-2016

BC13/187.1/1400/0204404/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4030110000-0

Collection Ref. Code : 1841-88-341-7

Customer Information----------

Name : VIOLON,ESTER C

Premise Address : MIGHTY VILLA SUBD. RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135911	Pole No	:	0204404
Serial No	:	85013023	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1739
Period From	:	11-18-2016	Prev Rdg	:	1710
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	372	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		432.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.6055/kWh	17.56
System Loss Charge	0.7679/kWh	22.27
Sub-Total		197.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.90
Surcharge	0.02 of 432.00	8.64
Sub-Total		11.54
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		9.58
Transmission		0.38
System Loss		1.24
Distribution		10.56
Others		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		39.45
CURRENT BILL - DECEMBER 2016		336.18
TOTAL AMOUNT DUE		768.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 409.00

Your monthly electricity consumption chart

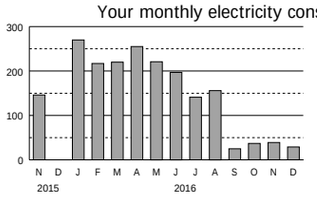

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.18		
Less : VAT	23.41		
Amount Net of VAT	312.77		
Less: BIR 2306	9.76		
BIR 2307	5.98	VATable Sales	312.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.03	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	320.44	TOTAL SALES	336.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1400/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403323215618

Collection Ref. Code	: 1841-88-341-7	Premise Address	: MIGHTY VILLA SUBD. RIVERSIDE,BULACAO,CEBU CITY
Account ID	: 4030110000-0		
Customer Name	: VIOLON,ESTER C	TOTAL AMOUNT DUE	: 768.24
Meter Number	: MTR1135911	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40301100000 BC13/187.1/1400/0/10/12-19-2016/72 5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129513970241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762877

12960100001

Date : 12-19-2016

BC13/187.1/1420/0204411/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296010000-1

Collection Ref. Code : 1841-52-563-4

Customer Information----------

Name : GEMPEROSO,ERNECITA R

Premise Address : BLK 2 LOT7 MIGHTY VILLA SUBD. RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135909	Pole No	:	0204411
Serial No	:	85062268	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4172
Period From	:	11-18-2016	Prev Rdg	:	3915
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	800	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,220.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,394.74
Transmission Charge	0.6055/kWh	155.61
System Loss Charge	0.7679/kWh	197.35
Sub-Total		1,747.70
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,220.00	64.40
Sub-Total		90.10
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		84.96
Transmission		3.42
System Loss		11.15
Distribution		88.84
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		343.28
CURRENT BILL - DECEMBER 2016		2,921.43
TOTAL AMOUNT DUE		6,141.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,460.00

Your monthly electricity consumption chart

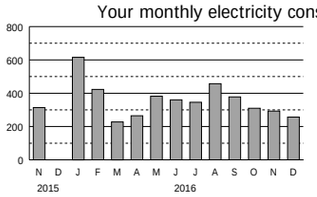

Avg Monthly Usage : 356.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,921.43		
Less : VAT	201.50		
Amount Net of VAT	2,719.93		
Less: BIR 2306	83.97		
BIR 2307	51.95	VATable Sales	2,719.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,584.01	VAT Zero Rated Sales	0.00
Add : VAT	201.50	VAT Amount	201.50
TOTAL AMOUNT DUE	2,785.51	TOTAL SALES	2,921.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1420/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129513970241

Collection Ref. Code	: 1841-52-563-4	Premise Address	: BLK 2 LOT7 MIGHTY VILLA SUBD. RIVERSIDE,BULACAO,CEBU CITY
Account ID	: 1296010000-1		
Customer Name	: GEMPEROSO,ERNECITA R	TOTAL AMOUNT DUE	: 6,141.47
Meter Number	: MTR1135909	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12960100001 BC13/187.1/1420/0/10/12-19-2016/72 5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377517730161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753062

37759672332

Date : 12-19-2016

BC13/187.1/1460/0204390/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775967233-2

Collection Ref. Code : 1849-93-560-2

Customer Information----------

Name : ESCARIO,ELIZA RIEGO

Premise Address : MIGHTY VILLA SUBDIVISION,RIVERSIDE,BULACAO

TIN :

Metering Information----------

Meter No	:	012518 EFS6	Pole No	:	0204390
Serial No	:	121436946	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4985
Period From	:	11-18-2016	Prev Rdg	:	4863
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	500	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		39.07
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.37
CURRENT BILL - DECEMBER 2016		1,363.42
TOTAL AMOUNT DUE		2,706.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,364.00

Your monthly electricity consumption chart

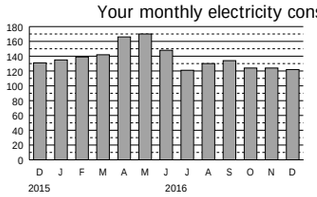

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.42		
Less : VAT	95.23		
Amount Net of VAT	1,268.19		
Less: BIR 2306	39.69		
BIR 2307	24.20	VATable Sales	1,268.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.30	VAT Zero Rated Sales	0.00
Add : VAT	95.23	VAT Amount	95.23
TOTAL AMOUNT DUE	1,299.53	TOTAL SALES	1,363.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1460/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377517730161

Collection Ref. Code	: 1849-93-560-2	Premise Address	: MIGHTY VILLA SUBDIVISION,RIVERSIDE,BULACAO		
Account ID	: 3775967233-2				
Customer Name	: ESCARIO,ELIZA RIEGO	TOTAL AMOUNT DUE	: 2,706.52	Overdue Bill	: 1
Meter Number	: 012518 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37759672332 BC13/187.1/1460/0/10/12-19-2016/72 5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740899785699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750242

74054165985

Date : 12-19-2016

BC13/187.1/1541/0193495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405416598-5

Collection Ref. Code : 1865-26-269-2

Customer Information----------

Name : CAMERINO,AIZA VILLACIS

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017083	Pole No	:	0193495
Serial No	:	42351568	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2025
Period From	:	11-18-2016	Prev Rdg	:	1865
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	868.32
Transmission Charge	0.4065/kWh	65.04
System Loss Charge	0.7887/kWh	126.19
Sub-Total		1,059.55
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,637.00	32.74
Sub-Total		48.74
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		52.91
Transmission		1.43
System Loss		7.29
Distribution		55.54
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		208.05
CURRENT BILL - DECEMBER 2016		1,779.15
TOTAL AMOUNT DUE		3,416.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,501.00

Your monthly electricity consumption chart

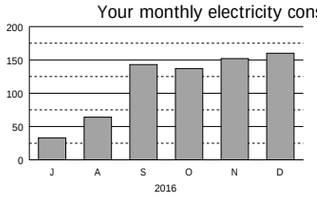

Avg Monthly Usage : 114.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.15		
Less : VAT	123.96		
Amount Net of VAT	1,655.19		
Less: BIR 2306	51.65		
BIR 2307	31.58	VATable Sales	1,655.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.96	VAT Zero Rated Sales	0.00
Add : VAT	123.96	VAT Amount	123.96
TOTAL AMOUNT DUE	1,695.92	TOTAL SALES	1,779.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1541/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740899785699

Collection Ref. Code	: 1865-26-269-2	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 7405416598-5				
Customer Name	: CAMERINO,AIZA VILLACIS	TOTAL AMOUNT DUE	: 3,416.20	Overdue Bill	: 1
Meter Number	: MTR1017083				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74054165985 BC13/187.1/1541/0/31/12-19-2016/72 5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729898373760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765796

72917865841

Date : 12-19-2016

BC13/187.1/1545/0193495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7291786584-1

Collection Ref. Code : 1855-17-053-1

Customer Information----------

Name : SABALANDE,MIKE COMPUESTO

Premise Address : UFEBA,BULACAO, TALISAY CITY

TIN : 406-141-966-000

Metering Information----------

Meter No	:	MTR1096472	Pole No	:	0193495
Serial No	:	40045108	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1146
Period From	:	11-18-2016	Prev Rdg	:	1052
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	444	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		- 24.47
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.76
CURRENT BILL - DECEMBER 2016		989.75
TOTAL AMOUNT DUE		2,006.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 937.00

Your monthly electricity consumption chart

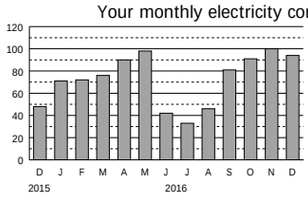

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.75		
Less : VAT	68.61		
Amount Net of VAT	921.14		
Less: BIR 2306	28.60		
BIR 2307	17.53	VATable Sales	921.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.01	VAT Zero Rated Sales	0.00
Add : VAT	68.61	VAT Amount	68.61
TOTAL AMOUNT DUE	943.62	TOTAL SALES	989.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1545/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729898373760

Collection Ref. Code	: 1855-17-053-1	Premise Address	: UFEBA,BULACAO, TALISAY CITY		
Account ID	: 7291786584-1				
Customer Name	: SABALANDE,MIKE COMPUESTO	TOTAL AMOUNT DUE	: 2,006.80	Overdue Bill	: 1
Meter Number	: MTR1096472				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72917865841 BC13/187.1/1545/0/31/12-19-2016/72 5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183553298399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757049

18383406420

Date : 12-19-2016

BC13/187.1/1546/0193495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838340642-0

Collection Ref. Code : 1857-36-920-3

Customer Information----------

Name : ORDENIZA,BOBBY ENTREVENCION

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	004995 EFS6	Pole No	:	0193495
Serial No	:	97683635	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6898
Period From	:	11-18-2016	Prev Rdg	:	6697
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	122	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,090.83
Transmission Charge	0.4065/kWh	81.71
System Loss Charge	0.7887/kWh	158.53
Sub-Total		1,331.07
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,095.00	41.90
Sub-Total		62.00
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		66.44
Transmission		1.80
System Loss		9.14
Distribution		69.61
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		261.23
CURRENT BILL - DECEMBER 2016		2,234.42
TOTAL AMOUNT DUE		4,329.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,750.00

Your monthly electricity consumption chart

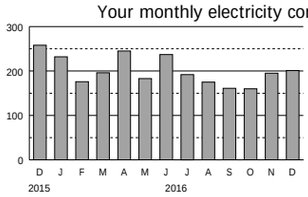

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.42		
Less : VAT	155.61		
Amount Net of VAT	2,078.81		
Less: BIR 2306	64.84		
BIR 2307	39.66	VATable Sales	2,078.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,974.31	VAT Zero Rated Sales	0.00
Add : VAT	155.61	VAT Amount	155.61
TOTAL AMOUNT DUE	2,129.92	TOTAL SALES	2,234.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1546/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183553298399

Collection Ref. Code	: 1857-36-920-3	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 1838340642-0				
Customer Name	: ORDENIZA,BOBBY ENTREVENCION	TOTAL AMOUNT DUE	: 4,329.31	Overdue Bill	: 1
Meter Number	: 004995 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18383406420 BC13/187.1/1546/0/31/12-19-2016/72 5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088177862999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761065

08899295292

Date : 12-19-2016

BC13/187.1/1547/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889929529-2

Collection Ref. Code : 1863-61-848-1

Customer Information----------

Name : ORDENIZA,NORMAN ENTREVENTION

Premise Address : UFEBA,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139579	Pole No	:	0211533
Serial No	:	40093381	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	580
Period From	:	11-18-2016	Prev Rdg	:	488
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 24.06
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.23
CURRENT BILL - DECEMBER 2016		968.66
TOTAL AMOUNT DUE		1,959.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 670.00

Your monthly electricity consumption chart

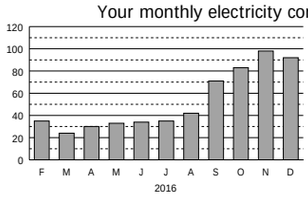

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.66		
Less : VAT	67.12		
Amount Net of VAT	901.54		
Less: BIR 2306	27.96		
BIR 2307	17.15	VATable Sales	901.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.43	VAT Zero Rated Sales	0.00
Add : VAT	67.12	VAT Amount	67.12
TOTAL AMOUNT DUE	923.55	TOTAL SALES	968.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1547/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088177862999

Collection Ref. Code	: 1863-61-848-1	Premise Address	: UFEBA,BULACAO,TALISAY CITY
Account ID	: 0889929529-2		
Customer Name	: ORDENIZA,NORMAN ENTREVENTION	TOTAL AMOUNT DUE	: 1,959.30
Meter Number	: MTR1139579		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08899295292

BC13/187.1/1547/0/31/12-19-2016/72

5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396105399015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764001

39645659689

Date : 12-19-2016

BC13/187.1/1574/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3964565968-9

Collection Ref. Code : 1861-43-452-9

Customer Information----------

Name : PAJUAY,RACHEL ANN VILVESTRE

Premise Address : SITIO UFEBA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062948	Pole No	:	0211533
Serial No	:	125292652	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1118
Period From	:	11-18-2016	Prev Rdg	:	1070
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 177.47
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.36
CURRENT BILL - DECEMBER 2016		330.11
TOTAL AMOUNT DUE		661.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 345.00

Your monthly electricity consumption chart

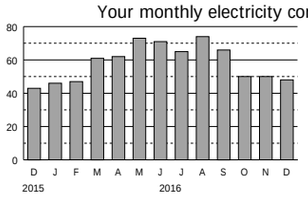

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.11		
Less : VAT	22.38		
Amount Net of VAT	307.73		
Less: BIR 2306	9.33		
BIR 2307	5.70	VATable Sales	307.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.70	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	315.08	TOTAL SALES	330.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1574/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396105399015

Collection Ref. Code	: 1861-43-452-9	Premise Address	: SITIO UFEBA,BULACAO, CEBU CITY		
Account ID	: 3964565968-9				
Customer Name	: PAJUAY,RACHEL ANN VILVESTRE	TOTAL AMOUNT DUE	: 661.09	Overdue Bill	: 1
Meter Number	: MTR1062948				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39645659689

BC13/187.1/1574/0/10/12-19-2016/72

5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151140233824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757639

15105542169

Date : 12-19-2016

BC13/187.1/1575/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510554216-9

Collection Ref. Code : 1859-59-734-3

Customer Information----------

Name : HIMAYA,ANNA MARIE COMPUESTO

Premise Address : BULACAO,BULACAO, TALISAY CITY

TIN : 072-217-701-153

Metering Information----------

Meter No	:	MTR1034541	Pole No	:	0211533
Serial No	:	121742155	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3973
Period From	:	11-18-2016	Prev Rdg	:	3842
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		50.78
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.77
CURRENT BILL - DECEMBER 2016		1,469.90
TOTAL AMOUNT DUE		3,353.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,740.00

Your monthly electricity consumption chart

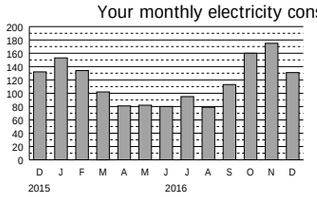

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.90		
Less : VAT	102.87		
Amount Net of VAT	1,367.03		
Less: BIR 2306	42.85		
BIR 2307	26.09	VATable Sales	1,367.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.09	VAT Zero Rated Sales	0.00
Add : VAT	102.87	VAT Amount	102.87
TOTAL AMOUNT DUE	1,400.96	TOTAL SALES	1,469.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1575/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151140233824

Collection Ref. Code	: 1859-59-734-3	Premise Address	: BULACAO,BULACAO, TALISAY CITY		
Account ID	: 1510554216-9				
Customer Name	: HIMAYA,ANNA MARIE COMPUESTO	TOTAL AMOUNT DUE	: 3,353.42	Overdue Bill	: 1
Meter Number	: MTR1034541				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15105542169 BC13/187.1/1575/0/31/12-19-2016/72 5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482706762163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755322

48240100007

Date : 12-19-2016

BC13/187.1/1580/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824010000-7

Collection Ref. Code : 1817-22-806-4

Customer Information----------

Name : ARMACHUELO,CARMELITA

Premise Address : BULACAO, PARDO,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1046514	Pole No	:	0211533
Serial No	:	125290442	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1907
Period From	:	11-18-2016	Prev Rdg	:	1779
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,248.00	24.96
Sub-Total		37.77
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.40
CURRENT BILL - DECEMBER 2016		1,423.06
TOTAL AMOUNT DUE		2,671.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,000.37

Your monthly electricity consumption chart

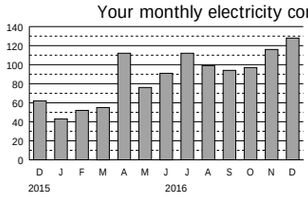

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.06		
Less : VAT	99.13		
Amount Net of VAT	1,323.93		
Less: BIR 2306	41.32		
BIR 2307	25.26	VATable Sales	1,323.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.35	VAT Zero Rated Sales	0.00
Add : VAT	99.13	VAT Amount	99.13
TOTAL AMOUNT DUE	1,356.48	TOTAL SALES	1,423.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1580/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482706762163

Collection Ref. Code	: 1817-22-806-4	Premise Address	: BULACAO, PARDO,RIVERSIDE		
Account ID	: 4824010000-7				
Customer Name	: ARMACHUELO,CARMELITA	TOTAL AMOUNT DUE	: 2,671.17	Overdue Bill	: 1
Meter Number	: MTR1046514				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48240100007 BC13/187.1/1580/0/31/12-19-2016/72 5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348604143246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755230

34850100008

Date : 12-19-2016

BC13/187.1/1590/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485010000-8

Collection Ref. Code : 1835-67-539-5

Customer Information----------

Name : PASTOR,FRANKLIN JOSE P TM

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	375900GS6	Pole No	:	0211533
Serial No	:	2003135185	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7901
Period From	:	11-18-2016	Prev Rdg	:	7856
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 166.96
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.38
CURRENT BILL - DECEMBER 2016		309.18
TOTAL AMOUNT DUE		596.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 313.00

Your monthly electricity consumption chart

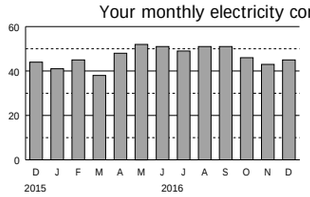

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.18		
Less : VAT	20.96		
Amount Net of VAT	288.22		
Less: BIR 2306	8.74		
BIR 2307	5.34	VATable Sales	288.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.14	VAT Zero Rated Sales	0.00
Add : VAT	20.96	VAT Amount	20.96
TOTAL AMOUNT DUE	295.10	TOTAL SALES	309.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1590/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348604143246

Collection Ref. Code	: 1835-67-539-5	Premise Address	: BULACAO		
Account ID	: 3485010000-8				
Customer Name	: PASTOR,FRANKLIN JOSE P TM	TOTAL AMOUNT DUE	: 596.40	Overdue Bill	: 1
Meter Number	: 375900GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34850100008 BC13/187.1/1590/0/10/12-19-2016/72 5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704990924822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749917

70489000003

Date : 12-19-2016

BC13/187.1/1610/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048900000-3

Collection Ref. Code : 1823-16-476-5

Customer Information----------

Name : ABELLANOSA,PACIENCIA E

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	375871GS6	Pole No	:	0211533
Serial No	:	2003135140	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9560
Period From	:	11-18-2016	Prev Rdg	:	9501
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 160.38
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.95
CURRENT BILL - DECEMBER 2016		466.10
TOTAL AMOUNT DUE		914.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 316.00

Your monthly electricity consumption chart

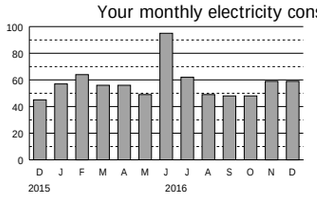

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.10		
Less : VAT	31.82		
Amount Net of VAT	434.28		
Less: BIR 2306	13.24		
BIR 2307	8.12	VATable Sales	434.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.92	VAT Zero Rated Sales	0.00
Add : VAT	31.82	VAT Amount	31.82
TOTAL AMOUNT DUE	444.74	TOTAL SALES	466.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1610/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704990924822

Collection Ref. Code	: 1823-16-476-5	Premise Address	: BULACAO PARDO		
Account ID	: 7048900000-3				
Customer Name	: ABELLANOSA,PACIENCIA E	TOTAL AMOUNT DUE	: 914.99	Overdue Bill	: 1
Meter Number	: 375871GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70489000003 BC13/187.1/1610/0/31/12-19-2016/72 5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799893343979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765105

79929000002

Date : 12-19-2016

BC13/187.1/1620/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992900000-2

Collection Ref. Code : 1831-17-878-8

Customer Information----------

Name : ABELLANOSA,ALMA S

Premise Address : BULACAO PARDO,BULACAO

TIN :

Metering Information----------

Meter No	:	199750WS6	Pole No	:	0211533
Serial No	:	47212382	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9661
Period From	:	11-18-2016	Prev Rdg	:	9547
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.62
CURRENT BILL - DECEMBER 2016		1,273.19
TOTAL AMOUNT DUE		2,475.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,171.23

Your monthly electricity consumption chart

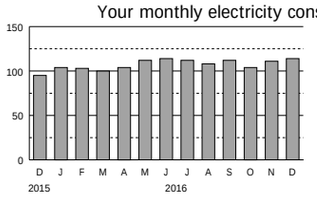

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.19		
Less : VAT	88.90		
Amount Net of VAT	1,184.29		
Less: BIR 2306	37.04		
BIR 2307	22.60	VATable Sales	1,184.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.65	VAT Zero Rated Sales	0.00
Add : VAT	88.90	VAT Amount	88.90
TOTAL AMOUNT DUE	1,213.55	TOTAL SALES	1,273.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1620/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799893343979

Collection Ref. Code	: 1831-17-878-8	Premise Address	: BULACAO PARDO,BULACAO		
Account ID	: 7992900000-2				
Customer Name	: ABELLANOSA,ALMA S	TOTAL AMOUNT DUE	: 2,475.49	Overdue Bill	: 1
Meter Number	: 199750WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79929000002 BC13/187.1/1620/0/10/12-19-2016/72 5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856922822146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759832

85628541980

Date : 12-19-2016

BC13/187.1/1635/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562854198-0

Collection Ref. Code : 1861-80-761-9

Customer Information----------

Name : DAYANAN,RONDEL ZAFRA

Premise Address : SITIO UFEBA,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107702	Pole No	:	0211533
Serial No	:	40044962	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	734
Period From	:	11-18-2016	Prev Rdg	:	688
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.57
CURRENT BILL - DECEMBER 2016		315.02
TOTAL AMOUNT DUE		600.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 271.00

Your monthly electricity consumption chart

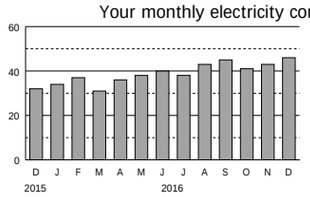

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.02		
Less : VAT	21.31		
Amount Net of VAT	293.71		
Less: BIR 2306	8.89		
BIR 2307	5.44	VATable Sales	293.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.38	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	300.69	TOTAL SALES	315.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1635/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856922822146

Collection Ref. Code	: 1861-80-761-9	Premise Address	: SITIO UFEBA,BULACAO, TALISAY CITY		
Account ID	: 8562854198-0				
Customer Name	: DAYANAN,RONDEL ZAFRA	TOTAL AMOUNT DUE	: 600.36	Overdue Bill	: 1
Meter Number	: MTR1107702				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85628541980 BC13/187.1/1635/0/31/12-19-2016/72 5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362717044896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763786

36259000002

Date : 12-19-2016

BC13/187.1/1650/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625900000-2

Collection Ref. Code : 1831-40-164-9

Customer Information----------

Name : FLORES,EMMA L

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	334752GS6	Pole No	:	0211533
Serial No	:	49645914	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12633
Period From	:	11-18-2016	Prev Rdg	:	12559
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 92.56
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.37
CURRENT BILL - DECEMBER 2016		702.58
TOTAL AMOUNT DUE		1,375.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 340.00

Your monthly electricity consumption chart

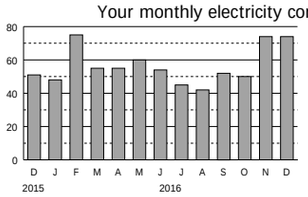

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.58		
Less : VAT	48.49		
Amount Net of VAT	654.09		
Less: BIR 2306	20.21		
BIR 2307	12.38	VATable Sales	654.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.50	VAT Zero Rated Sales	0.00
Add : VAT	48.49	VAT Amount	48.49
TOTAL AMOUNT DUE	669.99	TOTAL SALES	702.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1650/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362717044896

Collection Ref. Code	: 1831-40-164-9	Premise Address	: BULACAO PARDO		
Account ID	: 3625900000-2				
Customer Name	: FLORES,EMMA L	TOTAL AMOUNT DUE	: 1,375.82	Overdue Bill	: 1
Meter Number	: 334752GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36259000002 BC13/187.1/1650/0/10/12-19-2016/72 5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871125838605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749502

87140100006

Date : 12-19-2016

BC13/187.1/1670/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714010000-6

Collection Ref. Code : 1815-88-338-3

Customer Information----------

Name : CANETE,CATHERINE P

Premise Address : UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	406474GS6	Pole No	:	0211533
Serial No	:	2004208736	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18722
Period From	:	11-18-2016	Prev Rdg	:	18600
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.90
CURRENT BILL - DECEMBER 2016		1,359.10
TOTAL AMOUNT DUE		2,659.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,225.00

Your monthly electricity consumption chart

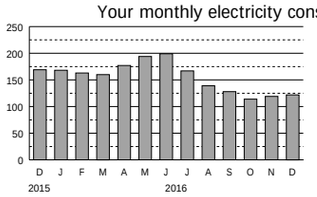

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.10		
Less : VAT	94.77		
Amount Net of VAT	1,264.33		
Less: BIR 2306	39.50		
BIR 2307	24.12	VATable Sales	1,264.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.71	VAT Zero Rated Sales	0.00
Add : VAT	94.77	VAT Amount	94.77
TOTAL AMOUNT DUE	1,295.48	TOTAL SALES	1,359.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1670/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871125838605

Collection Ref. Code	: 1815-88-338-3	Premise Address	: UFEBA,BULACAO,TALISAY		
Account ID	: 8714010000-6				
Customer Name	: CANETE,CATHERINE P	TOTAL AMOUNT DUE	: 2,659.74	Overdue Bill	: 1
Meter Number	: 406474GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87140100006 BC13/187.1/1670/0/31/12-19-2016/72 5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230509284313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764084

23033820517

Date : 12-19-2016

BC13/187.1/1680/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303382051-7

Collection Ref. Code : 1859-65-761-3

Customer Information----------

Name : ENANORIA,AGRIPINA AROPO

Premise Address : SITIO MAX. C. PINO,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024000	Pole No	:	0211533
Serial No	:	125284435	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1610
Period From	:	11-18-2016	Prev Rdg	:	1564
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	122	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 165.39
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.25
CURRENT BILL - DECEMBER 2016		321.10
TOTAL AMOUNT DUE		876.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 546.00

Your monthly electricity consumption chart

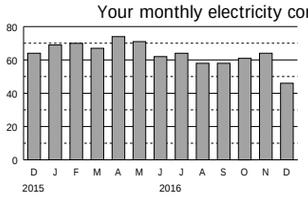

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.10		
Less : VAT	21.96		
Amount Net of VAT	299.14		
Less: BIR 2306	9.16		
BIR 2307	5.54	VATable Sales	299.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.44	VAT Zero Rated Sales	0.00
Add : VAT	21.96	VAT Amount	21.96
TOTAL AMOUNT DUE	306.40	TOTAL SALES	321.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1680/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230509284313

Collection Ref. Code	: 1859-65-761-3	Premise Address	: SITIO MAX. C. PINO,BULACAO, TALISAY CITY		
Account ID	: 2303382051-7				
Customer Name	: ENANORIA,AGRIPINA AROPO	TOTAL AMOUNT DUE	: 876.36	Overdue Bill	: 1
Meter Number	: MTR1024000				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23033820517

BC13/187.1/1680/0/31/12-19-2016/72

5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497627675691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764656

49755034755

Date : 12-19-2016

BC13/187.1/1681/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975503475-5

Collection Ref. Code : 1859-65-770-2

Customer Information----------

Name : ENANORIA,GEROME ARAPO

Premise Address : MAXIFINO,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023999	Pole No	:	0211533
Serial No	:	121758727	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1625
Period From	:	11-18-2016	Prev Rdg	:	1568
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	122	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 152.78
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.14
CURRENT BILL - DECEMBER 2016		452.92
TOTAL AMOUNT DUE		997.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 441.00

Your monthly electricity consumption chart

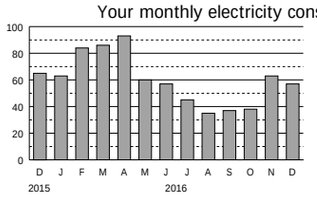

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.92		
Less : VAT	31.02		
Amount Net of VAT	421.90		
Less: BIR 2306	12.93		
BIR 2307	7.89	VATable Sales	421.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.08	VAT Zero Rated Sales	0.00
Add : VAT	31.02	VAT Amount	31.02
TOTAL AMOUNT DUE	432.10	TOTAL SALES	452.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1681/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497627675691

Collection Ref. Code	: 1859-65-770-2	Premise Address	: MAXIFINO,BULACAO, TALISAY CITY		
Account ID	: 4975503475-5				
Customer Name	: ENANORIA,GEROME ARAPO	TOTAL AMOUNT DUE	: 997.25	Overdue Bill	: 1
Meter Number	: MTR1023999				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49755034755 BC13/187.1/1681/0/31/12-19-2016/72 5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263251204298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765256

26379000008

Date : 12-19-2016

BC13/187.1/1690/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637900000-8

Collection Ref. Code : 1821-70-677-3

Customer Information----------

Name : LEPITEN,ANCING

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	405816GS6	Pole No	:	0211533
Serial No	:	2003227166	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16009
Period From	:	11-18-2016	Prev Rdg	:	15957
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 141.46
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.66
CURRENT BILL - DECEMBER 2016		411.33
TOTAL AMOUNT DUE		810.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 412.00

Your monthly electricity consumption chart

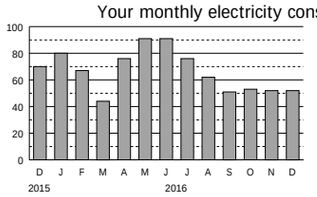

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.33		
Less : VAT	28.10		
Amount Net of VAT	383.23		
Less: BIR 2306	11.72		
BIR 2307	7.17	VATable Sales	383.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.34	VAT Zero Rated Sales	0.00
Add : VAT	28.10	VAT Amount	28.10
TOTAL AMOUNT DUE	392.44	TOTAL SALES	411.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1690/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263251204298

Collection Ref. Code	: 1821-70-677-3	Premise Address	: BULACAO,TALISAY		
Account ID	: 2637900000-8				
Customer Name	: LEPITEN,ANCING	TOTAL AMOUNT DUE	: 810.28	Overdue Bill	: 1
Meter Number	: 405816GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26379000008 BC13/187.1/1690/0/31/12-19-2016/72 5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292954557880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762891

29230100009

Date : 12-19-2016

BC13/187.1/1700/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923010000-9

Collection Ref. Code : 1827-18-506-6

Customer Information----------

Name : COMPUESTO,LUCIANA D

Premise Address : VILLA MAX C PINO,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	346645GS6	Pole No	:	0211533
Serial No	:	46776182	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9479
Period From	:	11-18-2016	Prev Rdg	:	9398
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	280	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 62.75
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.94
CURRENT BILL - DECEMBER 2016		808.36
TOTAL AMOUNT DUE		1,536.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 883.00

Your monthly electricity consumption chart

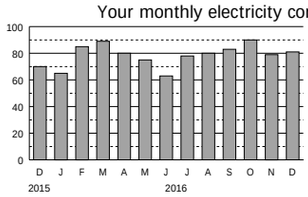

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.36		
Less : VAT	55.80		
Amount Net of VAT	752.56		
Less: BIR 2306	23.26		
BIR 2307	14.28	VATable Sales	752.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.02	VAT Zero Rated Sales	0.00
Add : VAT	55.80	VAT Amount	55.80
TOTAL AMOUNT DUE	770.82	TOTAL SALES	808.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1700/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292954557880

Collection Ref. Code	: 1827-18-506-6	Premise Address	: VILLA MAX C PINO,BULACAO TALISAY		
Account ID	: 2923010000-9				
Customer Name	: COMPUESTO,LUCIANA D	TOTAL AMOUNT DUE	: 1,536.80	Overdue Bill	: 1
Meter Number	: 346645GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29230100009 BC13/187.1/1700/0/31/12-19-2016/72 5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287701616157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759703

28793766263

Date : 12-19-2016

BC13/187.1/1701/0212000/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879376626-3

Collection Ref. Code : 1861-40-728-9

Customer Information----------

Name : SEVILLE,JENILYN ATIM

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095425	Pole No	:	0212000
Serial No	:	129127540	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1573
Period From	:	11-18-2016	Prev Rdg	:	1560
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	70.55
Transmission Charge	0.4065/kWh	5.28
System Loss Charge	0.7887/kWh	10.25
Sub-Total		86.08
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 123.28	- 123.28
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 106.40
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		4.30
Transmission		0.11
System Loss		0.58
Distribution		5.06
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		8.94
CURRENT BILL - DECEMBER 2016		30.82
TOTAL AMOUNT DUE		874.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 112.00

Your monthly electricity consumption chart

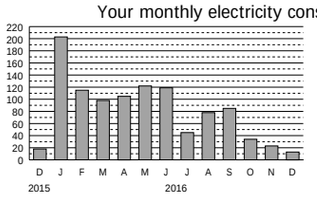

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.82		
Less : VAT	2.64		
Amount Net of VAT	28.18		
Less: BIR 2306	1.10		
BIR 2307	0.44	VATable Sales	28.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.64	VAT Zero Rated Sales	0.00
Add : VAT	2.64	VAT Amount	2.64
TOTAL AMOUNT DUE	29.28	TOTAL SALES	30.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1701/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287701616157

Collection Ref. Code	: 1861-40-728-9	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 2879376626-3				
Customer Name	: SEVILLE,JENILYN ATIM	TOTAL AMOUNT DUE	: 874.84	Overdue Bill	: 2
Meter Number	: MTR1095425				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28793766263 BC13/187.1/1701/0/31/12-19-2016/72 5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268597682116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748210

26800100005

Date : 12-19-2016

BC13/187.1/1710/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680010000-5

Collection Ref. Code : 1825-31-587-6

Customer Information----------

Name : PATIGAYON,MERCEDES M

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	514169 GS6	Pole No	:	0211533
Serial No	:	54732883	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4062
Period From	:	11-18-2016	Prev Rdg	:	3966
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 2,261.00	45.22
Sub-Total		- 0.55
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.81
CURRENT BILL - DECEMBER 2016		1,040.67
TOTAL AMOUNT DUE		2,245.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 1,056.00

Your monthly electricity consumption chart

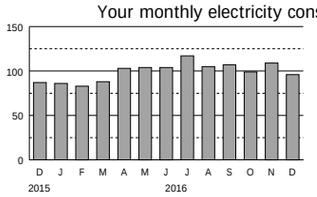

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.67		
Less : VAT	73.23		
Amount Net of VAT	967.44		
Less: BIR 2306	30.52		
BIR 2307	18.43	VATable Sales	967.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.49	VAT Zero Rated Sales	0.00
Add : VAT	73.23	VAT Amount	73.23
TOTAL AMOUNT DUE	991.72	TOTAL SALES	1,040.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1710/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268597682116

Collection Ref. Code	: 1825-31-587-6	Premise Address	: BULACAO PARDO		
Account ID	: 2680010000-5				
Customer Name	: PATIGAYON,MERCEDES M	TOTAL AMOUNT DUE	: 2,245.89	Overdue Bill	: 1
Meter Number	: 514169 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26800100005 BC13/187.1/1710/0/10/12-19-2016/72 5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679090873302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753521

67920100004

Date : 12-19-2016

BC13/187.1/1725/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792010000-4

Collection Ref. Code : 1813-84-440-2

Customer Information----------

Name : MEDEQUILLO,AMADO TM C.

Premise Address : UFEBA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208856WS6	Pole No	:	0211533
Serial No	:	49032946	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8669
Period From	:	11-18-2016	Prev Rdg	:	8623
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 167.99
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.69
CURRENT BILL - DECEMBER 2016		318.94
TOTAL AMOUNT DUE		744.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 450.00

Your monthly electricity consumption chart

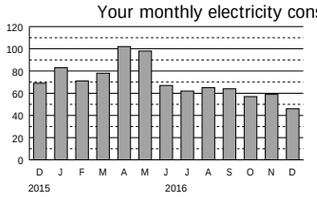

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.94		
Less : VAT	21.73		
Amount Net of VAT	297.21		
Less: BIR 2306	9.07		
BIR 2307	5.51	VATable Sales	297.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.63	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	304.36	TOTAL SALES	318.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1725/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679090873302

Collection Ref. Code	: 1813-84-440-2	Premise Address	: UFEBA,BULACAO,CEBU CITY		
Account ID	: 6792010000-4				
Customer Name	: MEDEQUILLO,AMADO TM C.	TOTAL AMOUNT DUE	: 744.45	Overdue Bill	: 1
Meter Number	: 208856WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67920100004

BC13/187.1/1725/0/10/12-19-2016/72

5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546095397372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754747

54630100003

Date : 12-19-2016

BC13/187.1/1730/0205431/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463010000-3

Collection Ref. Code : 1833-95-416-5

Customer Information----------

Name : CABANLIT,GRACE T

Premise Address : UFEBA BULACAO

TIN :

Metering Information----------

Meter No	:	210808WS6	Pole No	:	0205431
Serial No	:	49696940	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29037
Period From	:	11-18-2016	Prev Rdg	:	28913
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.4065/kWh	50.41
System Loss Charge	0.7887/kWh	97.80
Sub-Total		821.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		40.33
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		40.99
Transmission		1.11
System Loss		5.64
Distribution		43.17
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.08
CURRENT BILL - DECEMBER 2016		1,386.36
TOTAL AMOUNT DUE		2,782.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,354.00

Your monthly electricity consumption chart

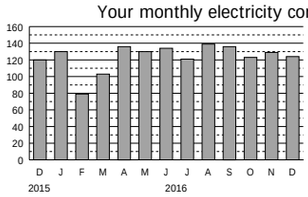

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.36		
Less : VAT	96.85		
Amount Net of VAT	1,289.51		
Less: BIR 2306	40.35		
BIR 2307	24.61	VATable Sales	1,289.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.55	VAT Zero Rated Sales	0.00
Add : VAT	96.85	VAT Amount	96.85
TOTAL AMOUNT DUE	1,321.40	TOTAL SALES	1,386.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1730/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546095397372

Collection Ref. Code	: 1833-95-416-5	Premise Address	: UFEBA BULACAO		
Account ID	: 5463010000-3				
Customer Name	: CABANLIT,GRACE T	TOTAL AMOUNT DUE	: 2,782.20	Overdue Bill	: 1
Meter Number	: 210808WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54630100003 BC13/187.1/1730/0/10/12-19-2016/72 5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643962628417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753065

64399000005

Date : 12-19-2016

BC13/187.1/1740/0205431/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439900000-5

Collection Ref. Code : 1811-38-869-8

Customer Information----------

Name : PINGGOY,MARITES TM T.

Premise Address : BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485614GS6	Pole No	:	0205431
Serial No	:	54256045	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5543
Period From	:	11-18-2016	Prev Rdg	:	5507
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 171.43
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.23
CURRENT BILL - DECEMBER 2016		207.19
TOTAL AMOUNT DUE		295.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 220.00

Your monthly electricity consumption chart

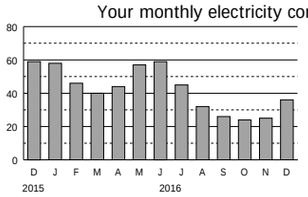

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.19		
Less : VAT	13.77		
Amount Net of VAT	193.42		
Less: BIR 2306	5.75		
BIR 2307	3.53	VATable Sales	193.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.14	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	197.91	TOTAL SALES	207.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1740/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643962628417

Collection Ref. Code	: 1811-38-869-8	Premise Address	: BULACAO,PARDO,CEBU CITY		
Account ID	: 6439900000-5				
Customer Name	: PINGGOY,MARITES TM T.	TOTAL AMOUNT DUE	: 295.72	Overdue Bill	: 1
Meter Number	: 485614GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64399000005 BC13/187.1/1740/0/10/12-19-2016/72 5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172290567432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750445

17210100008

Date : 12-19-2016

BC13/187.1/1750/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721010000-8

Collection Ref. Code : 1845-53-389-5

Customer Information----------

Name : IGNACIO,ROQUE P

Premise Address : UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	478094GS6	Pole No	:	0205452
Serial No	:	59788732	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2904
Period From	:	11-18-2016	Prev Rdg	:	2871
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	336	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 154.81
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.47
CURRENT BILL - DECEMBER 2016		192.61
TOTAL AMOUNT DUE		401.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 450.00

Your monthly electricity consumption chart

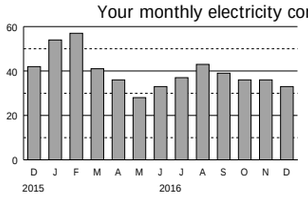

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.61		
Less : VAT	12.92		
Amount Net of VAT	179.69		
Less: BIR 2306	5.39		
BIR 2307	3.28	VATable Sales	179.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.02	VAT Zero Rated Sales	0.00
Add : VAT	12.92	VAT Amount	12.92
TOTAL AMOUNT DUE	183.94	TOTAL SALES	192.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1750/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172290567432

Collection Ref. Code	: 1845-53-389-5	Premise Address	: UFEBA,BULACAO,TALISAY		
Account ID	: 1721010000-8				
Customer Name	: IGNACIO,ROQUE P	TOTAL AMOUNT DUE	: 401.23	Overdue Bill	: 1
Meter Number	: 478094GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17210100008 BC13/187.1/1750/0/31/12-19-2016/72 5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579113186322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754898

57929000008

Date : 12-19-2016

BC13/187.1/1760/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792900000-8

Collection Ref. Code : 1843-22-224-8

Customer Information----------

Name : IGNACIO,EDWIN P

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	142309WS6	Pole No	:	0205452
Serial No	:	57445782	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11266
Period From	:	11-18-2016	Prev Rdg	:	11050
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	233	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,172.23
Transmission Charge	0.4065/kWh	87.80
System Loss Charge	0.7887/kWh	170.36
Sub-Total		1,430.39
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		68.59
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		71.40
Transmission		1.93
System Loss		9.84
Distribution		74.76
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		280.94
CURRENT BILL - DECEMBER 2016		2,402.96
TOTAL AMOUNT DUE		4,751.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,275.00

Your monthly electricity consumption chart

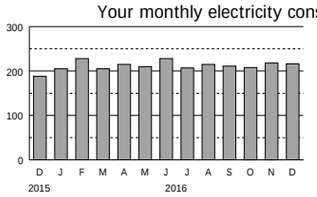

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.96		
Less : VAT	167.43		
Amount Net of VAT	2,235.53		
Less: BIR 2306	69.77		
BIR 2307	42.65	VATable Sales	2,235.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.11	VAT Zero Rated Sales	0.00
Add : VAT	167.43	VAT Amount	167.43
TOTAL AMOUNT DUE	2,290.54	TOTAL SALES	2,402.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1760/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579113186322

Collection Ref. Code	: 1843-22-224-8	Premise Address	: BULACAO,TALISAY		
Account ID	: 5792900000-8				
Customer Name	: IGNACIO,EDWIN P	TOTAL AMOUNT DUE	: 4,751.80	Overdue Bill	: 1
Meter Number	: 142309WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57929000008 BC13/187.1/1760/0/31/12-19-2016/72 5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639070302097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750874

63929000006

Date : 12-19-2016

BC13/187.1/1770/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392900000-6

Collection Ref. Code : 1829-99-905-2

Customer Information----------

Name : ABANGAN,VISITACION D

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	007214 EFS6	Pole No	:	0205452
Serial No	:	121431601	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2462
Period From	:	11-18-2016	Prev Rdg	:	2401
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 94.03
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.89
CURRENT BILL - DECEMBER 2016		561.36
TOTAL AMOUNT DUE		1,118.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 577.00

Your monthly electricity consumption chart

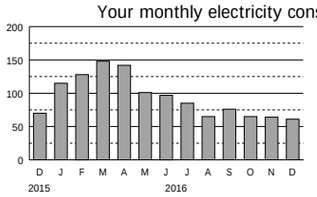

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.36		
Less : VAT	39.18		
Amount Net of VAT	522.18		
Less: BIR 2306	16.33		
BIR 2307	9.86	VATable Sales	522.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.99	VAT Zero Rated Sales	0.00
Add : VAT	39.18	VAT Amount	39.18
TOTAL AMOUNT DUE	535.17	TOTAL SALES	561.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1770/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639070302097

Collection Ref. Code	: 1829-99-905-2	Premise Address	: BULACAO PARDO		
Account ID	: 6392900000-6				
Customer Name	: ABANGAN,VISITACION D	TOTAL AMOUNT DUE	: 1,118.07	Overdue Bill	: 1
Meter Number	: 007214 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63929000006 BC13/187.1/1770/0/10/12-19-2016/72 5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191960711379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762143

19110100005

Date : 12-19-2016

BC13/187.1/1790/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911010000-5

Collection Ref. Code : 1845-47-818-5

Customer Information----------

Name : CABUSAS,PERFECTO JR C

Premise Address : SITIO MAX/C. PINO,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570602 GS6	Pole No	:	0205452
Serial No	:	82934025	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5776
Period From	:	11-18-2016	Prev Rdg	:	5666
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	360	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 939.50	18.79
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.76
CURRENT BILL - DECEMBER 2016		1,223.75
TOTAL AMOUNT DUE		2,163.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,500.00

Your monthly electricity consumption chart

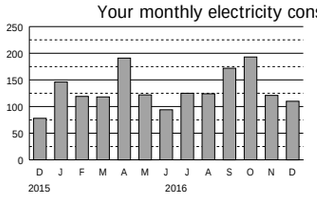

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.75		
Less : VAT	85.27		
Amount Net of VAT	1,138.48		
Less: BIR 2306	35.53		
BIR 2307	21.72	VATable Sales	1,138.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.23	VAT Zero Rated Sales	0.00
Add : VAT	85.27	VAT Amount	85.27
TOTAL AMOUNT DUE	1,166.50	TOTAL SALES	1,223.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1790/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191960711379

Collection Ref. Code	: 1845-47-818-5	Premise Address	: SITIO MAX/C. PINO,BULACAO,CEBU CITY
Account ID	: 1911010000-5		
Customer Name	: CABUSAS,PERFECTO JR C	TOTAL AMOUNT DUE	: 2,163.18
Meter Number	: 570602 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19110100005 BC13/187.1/1790/0/10/12-19-2016/72 5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079074905394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755032

07999000008

Date : 12-19-2016

BC13/187.1/1800/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799900000-8

Collection Ref. Code : 1845-26-497-5

Customer Information----------

Name : LLAMEDO,ROMELYN M

Premise Address : SITIO UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	549827 GS6	Pole No	:	0205452
Serial No	:	57997155	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3646
Period From	:	11-18-2016	Prev Rdg	:	3502
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	781.49
Transmission Charge	0.4065/kWh	58.54
System Loss Charge	0.7887/kWh	113.57
Sub-Total		953.60
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		36.31
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		47.61
Transmission		1.29
System Loss		6.57
Distribution		50.04
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		186.35
CURRENT BILL - DECEMBER 2016		1,593.29
TOTAL AMOUNT DUE		2,688.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 740.64

Your monthly electricity consumption chart

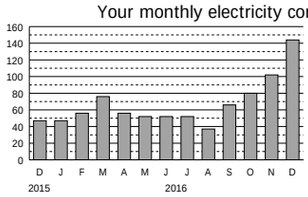

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.29		
Less : VAT	110.71		
Amount Net of VAT	1,482.58		
Less: BIR 2306	46.13		
BIR 2307	28.28	VATable Sales	1,482.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.17	VAT Zero Rated Sales	0.00
Add : VAT	110.71	VAT Amount	110.71
TOTAL AMOUNT DUE	1,518.88	TOTAL SALES	1,593.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1800/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079074905394

Collection Ref. Code	: 1845-26-497-5	Premise Address	: SITIO UFEBA,BULACAO,TALISAY		
Account ID	: 0799900000-8				
Customer Name	: LLAMEDO,ROMELYN M	TOTAL AMOUNT DUE	: 2,688.28	Overdue Bill	: 1
Meter Number	: 549827 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07999000008 BC13/187.1/1800/0/31/12-19-2016/72 5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429661404701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764969

42929000000

Date : 12-19-2016

BC13/187.1/1820/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292900000-0

Collection Ref. Code : 1829-99-275-9

Customer Information----------

Name : ORTEGA,WILLIAM O

Premise Address : SITIO MAX C PINO,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	210806WS6	Pole No	:	0205452
Serial No	:	45045274	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	79815
Period From	:	11-18-2016	Prev Rdg	:	79674
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		43.67
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.35
CURRENT BILL - DECEMBER 2016		1,573.19
TOTAL AMOUNT DUE		3,050.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,270.00

Your monthly electricity consumption chart

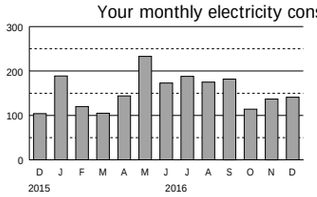

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.19		
Less : VAT	109.79		
Amount Net of VAT	1,463.40		
Less: BIR 2306	45.75		
BIR 2307	27.92	VATable Sales	1,463.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.73	VAT Zero Rated Sales	0.00
Add : VAT	109.79	VAT Amount	109.79
TOTAL AMOUNT DUE	1,499.52	TOTAL SALES	1,573.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1820/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429661404701

Collection Ref. Code	: 1829-99-275-9	Premise Address	: SITIO MAX C PINO,BULACAO PARDO		
Account ID	: 4292900000-0				
Customer Name	: ORTEGA,WILLIAM O	TOTAL AMOUNT DUE	: 3,050.97	Overdue Bill	: 1
Meter Number	: 210806WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42929000000 BC13/187.1/1820/0/10/12-19-2016/72 5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891141822297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761141

89159000002

Date : 12-19-2016

BC13/187.1/1840/0205445/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915900000-2

Collection Ref. Code : 1843-39-923-7

Customer Information----------

Name : PARDO,JESUS EMETERIO C

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	134099WS6	Pole No	:	0205445
Serial No	:	54512073	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10050
Period From	:	11-18-2016	Prev Rdg	:	9892
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	226	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,442.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	857.47
Transmission Charge	0.4065/kWh	64.23
System Loss Charge	0.7887/kWh	124.61
Sub-Total		1,046.31
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,442.50	68.85
Sub-Total		84.65
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		52.24
Transmission		1.41
System Loss		7.20
Distribution		54.85
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.03
CURRENT BILL - DECEMBER 2016		1,798.07
TOTAL AMOUNT DUE		5,240.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,700.00

Your monthly electricity consumption chart

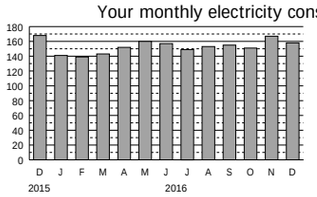

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.07		
Less : VAT	126.81		
Amount Net of VAT	1,671.26		
Less: BIR 2306	52.84		
BIR 2307	31.92	VATable Sales	1,671.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.50	VAT Zero Rated Sales	0.00
Add : VAT	126.81	VAT Amount	126.81
TOTAL AMOUNT DUE	1,713.31	TOTAL SALES	1,798.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1840/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891141822297

Collection Ref. Code	: 1843-39-923-7	Premise Address	: BULACAO,TALISAY		
Account ID	: 8915900000-2				
Customer Name	: PARDO,JESUS EMETERIO C	TOTAL AMOUNT DUE	: 5,240.78	Overdue Bill	: 2
Meter Number	: 134099WS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89159000002 BC13/187.1/1840/0/31/12-19-2016/72 5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378822190761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753306

37829000001

Date : 12-19-2016

BC13/187.1/1860/0205445/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782900000-1

Collection Ref. Code : 1829-95-821-6

Customer Information----------

Name : FERNANDEZ,JAIME C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	210805WS6	Pole No	:	0205445
Serial No	:	44342244	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25521
Period From	:	11-18-2016	Prev Rdg	:	25494
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 158.58
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.16
CURRENT BILL - DECEMBER 2016		124.64
TOTAL AMOUNT DUE		680.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 116.00

Your monthly electricity consumption chart

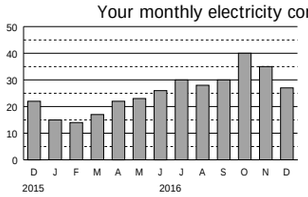

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.64		
Less : VAT	8.52		
Amount Net of VAT	116.12		
Less: BIR 2306	3.56		
BIR 2307	2.07	VATable Sales	116.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.49	VAT Zero Rated Sales	0.00
Add : VAT	8.52	VAT Amount	8.52
TOTAL AMOUNT DUE	119.01	TOTAL SALES	124.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1860/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378822190761

Collection Ref. Code	: 1829-95-821-6	Premise Address	: BULACAO PARDO		
Account ID	: 3782900000-1				
Customer Name	: FERNANDEZ,JAIME C	TOTAL AMOUNT DUE	: 680.11	Overdue Bill	: 3
Meter Number	: 210805WS6				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37829000001 BC13/187.1/1860/0/10/12-19-2016/72 5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930959229377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93000100003

BILLING STATEMENT

1007764533

Date : 12-19-2016

BC13/187.1/1870/0205445/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300010000-3

Collection Ref. Code : 1845-29-266-9

Customer Information----------

Name : BAGUIO,ANNABEL M

Premise Address : PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	467392GS6	Pole No	:	0205445
Serial No	:	71827422	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4694
Period From	:	11-18-2016	Prev Rdg	:	4633
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	228	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 102.20
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.50
CURRENT BILL - DECEMBER 2016		550.80
TOTAL AMOUNT DUE		1,275.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 402.00

Your monthly electricity consumption chart

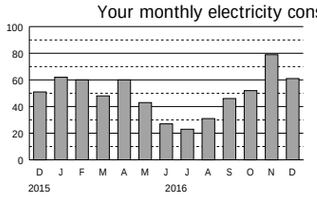

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.80		
Less : VAT	38.05		
Amount Net of VAT	512.75		
Less: BIR 2306	15.86		
BIR 2307	9.67	VATable Sales	512.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.22	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	525.27	TOTAL SALES	550.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1870/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930959229377

Collection Ref. Code	: 1845-29-266-9	Premise Address	: PAGLAUM,BULACAO,TALISAY		
Account ID	: 9300010000-3				
Customer Name	: BAGUIO,ANNABEL M	TOTAL AMOUNT DUE	: 1,275.92	Overdue Bill	: 1
Meter Number	: 467392GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93000100003 BC13/187.1/1870/0/31/12-19-2016/72 5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648613898002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755717

64840100008

Date : 12-19-2016

BC13/187.1/1871/0137043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6484010000-8

Collection Ref. Code : 1835-55-629-9

Customer Information----------

Name : BAGUIO,DENNIS T

Premise Address : UFEBA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1057630	Pole No	:	0137043
Serial No	:	125286484	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1475
Period From	:	11-18-2016	Prev Rdg	:	1444
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	160	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 144.92
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.21
CURRENT BILL - DECEMBER 2016		182.29
TOTAL AMOUNT DUE		411.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 356.00

Your monthly electricity consumption chart

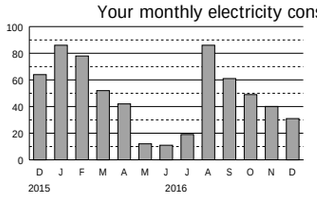

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.29		
Less : VAT	12.28		
Amount Net of VAT	170.01		
Less: BIR 2306	5.14		
BIR 2307	3.10	VATable Sales	170.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.77	VAT Zero Rated Sales	0.00
Add : VAT	12.28	VAT Amount	12.28
TOTAL AMOUNT DUE	174.05	TOTAL SALES	182.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1871/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648613898002

Collection Ref. Code	: 1835-55-629-9	Premise Address	: UFEBA BULACAO		
Account ID	: 6484010000-8				
Customer Name	: BAGUIO,DENNIS T	TOTAL AMOUNT DUE	: 411.07	Overdue Bill	: 1
Meter Number	: MTR1057630				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64840100008 BC13/187.1/1871/0/10/12-19-2016/72 5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332646229163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765056

33250100006

Date : 12-19-2016

BC13/187.1/1884/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3325010000-6

Collection Ref. Code : 1817-25-821-4

Customer Information----------

Name : ABABON,MELJEAN V

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	15306GS3	Pole No	:	0205452
Serial No	:	81148422	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10711
Period From	:	11-18-2016	Prev Rdg	:	10667
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 163.11
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.72
CURRENT BILL - DECEMBER 2016		301.89
TOTAL AMOUNT DUE		591.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 300.00

Your monthly electricity consumption chart

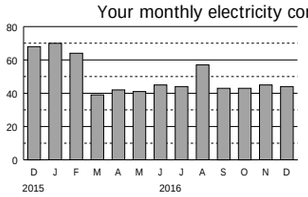

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.89		
Less : VAT	20.45		
Amount Net of VAT	281.44		
Less: BIR 2306	8.53		
BIR 2307	5.21	VATable Sales	281.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.70	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	288.15	TOTAL SALES	301.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1884/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332646229163

Collection Ref. Code	: 1817-25-821-4	Premise Address	: BULACAO,TALISAY		
Account ID	: 3325010000-6				
Customer Name	: ABABON,MELJEAN V	TOTAL AMOUNT DUE	: 591.83	Overdue Bill	: 1
Meter Number	: 15306GS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33250100006 BC13/187.1/1884/0/31/12-19-2016/72 5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441998572415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751336

44100100005

Date : 12-19-2016

BC13/187.1/1885/0205445/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410010000-5

Collection Ref. Code : 1845-39-104-7

Customer Information----------

Name : AGOT,EDWIN S

Premise Address : UFEBA, PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	467940GS6	Pole No	:	0205445
Serial No	:	78373625	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3403
Period From	:	11-18-2016	Prev Rdg	:	3341
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 107.18
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.26
CURRENT BILL - DECEMBER 2016		556.05
TOTAL AMOUNT DUE		1,126.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 470.00

Your monthly electricity consumption chart

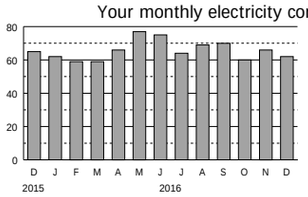

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.05		
Less : VAT	38.28		
Amount Net of VAT	517.77		
Less: BIR 2306	15.95		
BIR 2307	9.76	VATable Sales	517.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.06	VAT Zero Rated Sales	0.00
Add : VAT	38.28	VAT Amount	38.28
TOTAL AMOUNT DUE	530.34	TOTAL SALES	556.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1885/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441998572415

Collection Ref. Code	: 1845-39-104-7	Premise Address	: UFEBA, PAGLAUM,BULACAO,TALISAY		
Account ID	: 4410010000-5				
Customer Name	: AGOT,EDWIN S	TOTAL AMOUNT DUE	: 1,126.47	Overdue Bill	: 1
Meter Number	: 467940GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44100100005 BC13/187.1/1885/0/31/12-19-2016/72 5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500756236545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747113

50070100008

Date : 12-19-2016

BC13/187.1/1890/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007010000-8

Collection Ref. Code : 1837-27-941-1

Customer Information----------

Name : TOLENTINO,RAMON L TM

Premise Address : UFEBA BULACAO

TIN :

Metering Information----------

Meter No	:	200951WS6	Pole No	:	0205452
Serial No	:	48124720	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4132
Period From	:	11-18-2016	Prev Rdg	:	4047
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,185.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 2,185.00	43.70
Sub-Total		- 37.41
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.50
CURRENT BILL - DECEMBER 2016		882.19
TOTAL AMOUNT DUE		3,067.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,165.00

Your monthly electricity consumption chart

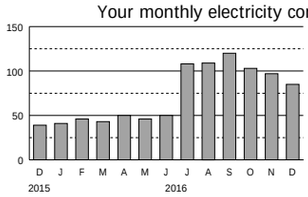

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.19		
Less : VAT	62.21		
Amount Net of VAT	819.98		
Less: BIR 2306	25.93		
BIR 2307	15.59	VATable Sales	819.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.46	VAT Zero Rated Sales	0.00
Add : VAT	62.21	VAT Amount	62.21
TOTAL AMOUNT DUE	840.67	TOTAL SALES	882.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1890/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500756236545

Collection Ref. Code : 1837-27-941-1

Account ID : 5007010000-8

Customer Name : TOLENTINO,RAMON L TM

Meter Number : 200951WS6

Period : Oct 2016 to Nov 2016

Premise Address : UFEBA BULACAO

TOTAL AMOUNT DUE : 3,067.20

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50070100008

BC13/187.1/1890/0/10/12-19-2016/72

5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488616964848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759001

48800100009

Date : 12-19-2016

BC13/187.1/1900/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880010000-9

Collection Ref. Code : 1825-33-212-6

Customer Information----------

Name : ABABON,ANECITA S

Premise Address : SITIO UFEBA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473728GS6	Pole No	:	0204516
Serial No	:	71047709	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8002
Period From	:	11-18-2016	Prev Rdg	:	7948
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 146.43
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.82
CURRENT BILL - DECEMBER 2016		427.50
TOTAL AMOUNT DUE		862.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 313.14

Your monthly electricity consumption chart

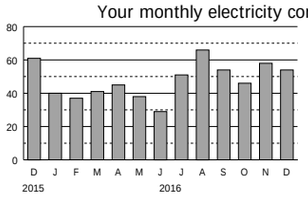

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.50		
Less : VAT	29.23		
Amount Net of VAT	398.27		
Less: BIR 2306	12.18		
BIR 2307	7.45	VATable Sales	398.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.64	VAT Zero Rated Sales	0.00
Add : VAT	29.23	VAT Amount	29.23
TOTAL AMOUNT DUE	407.87	TOTAL SALES	427.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1900/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488616964848

Collection Ref. Code : 1825-33-212-6

Account ID : 4880010000-9

Customer Name : ABABON,ANECITA S

Meter Number : 473728GS6

Period : Nov 2016

Premise Address : SITIO UFEBA,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 862.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48800100009

BC13/187.1/1900/0/31/12-19-2016/72

5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630547001651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765799

63010100004

Date : 12-19-2016

BC13/187.1/1910/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301010000-4

Collection Ref. Code : 1825-47-824-4

Customer Information----------

Name : PACUBAS,ANDRES

Premise Address : SITIO UPEBA,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	210793WS6	Pole No	:	0205452
Serial No	:	43081326	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33529
Period From	:	11-18-2016	Prev Rdg	:	33433
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 1,087.00	21.74
Sub-Total		- 24.03
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.30
CURRENT BILL - DECEMBER 2016		1,011.68
TOTAL AMOUNT DUE		2,098.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 887.00

Your monthly electricity consumption chart

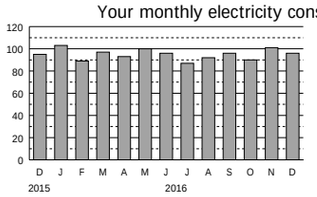

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.68		
Less : VAT	70.12		
Amount Net of VAT	941.56		
Less: BIR 2306	29.22		
BIR 2307	17.92	VATable Sales	941.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.42	VAT Zero Rated Sales	0.00
Add : VAT	70.12	VAT Amount	70.12
TOTAL AMOUNT DUE	964.54	TOTAL SALES	1,011.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1910/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630547001651

Collection Ref. Code	: 1825-47-824-4	Premise Address	: SITIO UPEBA,BULACAO TALISAY
Account ID	: 6301010000-4		
Customer Name	: PACUBAS,ANDRES	TOTAL AMOUNT DUE	: 2,098.70
Meter Number	: 210793WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63010100004 BC13/187.1/1910/0/31/12-19-2016/72 5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228683588538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762602

22826457008

Date : 12-19-2016

BC13/187.1/1915/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282645700-8

Collection Ref. Code : 1861-59-221-3

Customer Information----------

Name : PACUBAS,JOCELYN ABARQUEZ

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084080	Pole No	:	0204516
Serial No	:	40014976	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1556
Period From	:	11-18-2016	Prev Rdg	:	1482
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 92.62
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.64
CURRENT BILL - DECEMBER 2016		700.79
TOTAL AMOUNT DUE		1,370.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 675.00

Your monthly electricity consumption chart

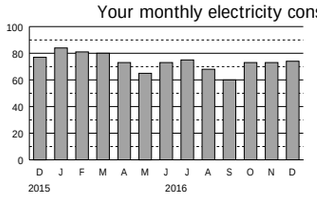

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.79		
Less : VAT	48.30		
Amount Net of VAT	652.49		
Less: BIR 2306	20.13		
BIR 2307	12.34	VATable Sales	652.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.02	VAT Zero Rated Sales	0.00
Add : VAT	48.30	VAT Amount	48.30
TOTAL AMOUNT DUE	668.32	TOTAL SALES	700.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1915/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228683588538

Collection Ref. Code	: 1861-59-221-3	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 2282645700-8				
Customer Name	: PACUBAS,JOCELYN ABARQUEZ	TOTAL AMOUNT DUE	: 1,370.99	Overdue Bill	: 1
Meter Number	: MTR1084080				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22826457008 BC13/187.1/1915/0/31/12-19-2016/72 5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488934327111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758793

48899067622

Date : 12-19-2016

BC13/187.1/1916/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889906762-2

Collection Ref. Code : 1861-59-224-8

Customer Information----------

Name : PACUBAS,ROSEBELLE BACUS

Premise Address : SITIO UFEBA,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084081	Pole No	:	0204516
Serial No	:	40015173	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1978
Period From	:	11-18-2016	Prev Rdg	:	1914
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 108.93
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.72
CURRENT BILL - DECEMBER 2016		575.75
TOTAL AMOUNT DUE		1,248.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 803.00

Your monthly electricity consumption chart

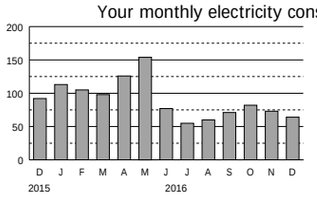

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.75		
Less : VAT	39.71		
Amount Net of VAT	536.04		
Less: BIR 2306	16.56		
BIR 2307	10.11	VATable Sales	536.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.37	VAT Zero Rated Sales	0.00
Add : VAT	39.71	VAT Amount	39.71
TOTAL AMOUNT DUE	549.08	TOTAL SALES	575.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1916/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488934327111

Collection Ref. Code	: 1861-59-224-8	Premise Address	: SITIO UFEBA,BULACAO, TALISAY CITY		
Account ID	: 4889906762-2				
Customer Name	: PACUBAS,ROSEBELLE BACUS	TOTAL AMOUNT DUE	: 1,248.69	Overdue Bill	: 1
Meter Number	: MTR1084081				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48899067622 BC13/187.1/1916/0/31/12-19-2016/72 5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449413606783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755417

4494904923 1

Date : 12-19-2016

BC13/187.1/1940/0204523/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494904923-1

Collection Ref. Code : 1857-67-839-7

Customer Information----------

Name : DEDACE,VISMINDA ABABON

Premise Address : MAX C. PINO,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	317498 GS6	Pole No	:	0204523
Serial No	:	41168896	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2671
Period From	:	11-18-2016	Prev Rdg	:	2566
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.20
CURRENT BILL - DECEMBER 2016		1,173.71
TOTAL AMOUNT DUE		2,436.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,182.00

Your monthly electricity consumption chart

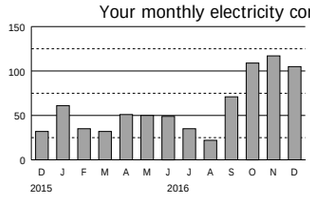

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.71		
Less : VAT	82.00		
Amount Net of VAT	1,091.71		
Less: BIR 2306	34.17		
BIR 2307	20.83	VATable Sales	1,091.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.71	VAT Zero Rated Sales	0.00
Add : VAT	82.00	VAT Amount	82.00
TOTAL AMOUNT DUE	1,118.71	TOTAL SALES	1,173.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1940/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449413606783

Collection Ref. Code	: 1857-67-839-7	Premise Address	: MAX C. PINO,BULACAO, TALISAY CITY		
Account ID	: 4494904923-1				
Customer Name	: DEDACE,VISMINDA ABABON	TOTAL AMOUNT DUE	: 2,436.19	Overdue Bill	: 1
Meter Number	: 317498 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4494904923 1

BC13/187.1/1940/0/31/12-19-2016/72

5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818205510198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756895

81840100002

Date : 12-19-2016

BC13/187.1/1950/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184010000-2

Collection Ref. Code : 1835-52-914-3

Customer Information----------

Name : MABUYO,SEVERINO M JR

Premise Address : MAX C PINO COMPD BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	115011SS6	Pole No	:	0204516
Serial No	:	78533779	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	77712
Period From	:	11-18-2016	Prev Rdg	:	77645
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 114.70
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.99
CURRENT BILL - DECEMBER 2016		601.69
Debit Adjustments		238.90
TOTAL AMOUNT DUE		1,509.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 600.00

Your monthly electricity consumption chart

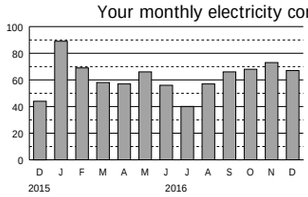

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.69		
Less : VAT	41.45		
Amount Net of VAT	560.24		
Less: BIR 2306	17.26		
BIR 2307	10.57	VATable Sales	560.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.41	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	573.86	TOTAL SALES	601.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1950/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818205510198

Collection Ref. Code	: 1835-52-914-3	Premise Address	: MAX C PINO COMPD BULACAO,TALISAY		
Account ID	: 8184010000-2				
Customer Name	: MABUYO,SEVERINO M JR	TOTAL AMOUNT DUE	: 1,509.66	Overdue Bill	: 1
Meter Number	: 115011SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81840100002 BC13/187.1/1950/0/31/12-19-2016/72 5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268685529218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748234

26848797820

Date : 12-19-2016

BC13/187.1/1965/0211554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684879782-0

Collection Ref. Code : 1863-36-989-9

Customer Information----------

Name : BACUS,MARY JOY MABUYO

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009164 EFS6	Pole No	:	0211554
Serial No	:	121437072	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	830
Period From	:	11-18-2016	Prev Rdg	:	714
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	122	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.21
CURRENT BILL - DECEMBER 2016		1,293.58
TOTAL AMOUNT DUE		2,578.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 297.00

Your monthly electricity consumption chart

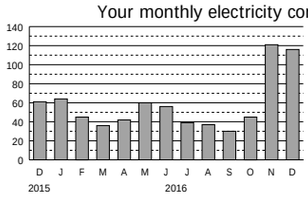

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.58		
Less : VAT	90.24		
Amount Net of VAT	1,203.34		
Less: BIR 2306	37.60		
BIR 2307	22.96	VATable Sales	1,203.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.78	VAT Zero Rated Sales	0.00
Add : VAT	90.24	VAT Amount	90.24
TOTAL AMOUNT DUE	1,233.02	TOTAL SALES	1,293.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1965/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268685529218

Collection Ref. Code : 1863-36-989-9

Account ID : 2684879782-0

Customer Name : BACUS,MARY JOY MABUYO

Meter Number : 009164 EFS6

Period : Nov 2016

Premise Address : BULACAO,TALISAY CITY

TOTAL AMOUNT DUE : 2,578.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26848797820

BC13/187.1/1965/0/31/12-19-2016/72

5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728705885374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765203

72892575480

Date : 12-19-2016

BC13/187.1/1970/0211554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289257548-0

Collection Ref. Code : 1851-18-320-5

Customer Information----------

Name : MANGUROBAN,MARDIE LANGGAW

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	505836 GS6	Pole No	:	0211554
Serial No	:	56606870	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5543
Period From	:	11-18-2016	Prev Rdg	:	5443
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		- 23.26
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.56
CURRENT BILL - DECEMBER 2016		1,055.65
TOTAL AMOUNT DUE		2,276.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,215.00

Your monthly electricity consumption chart

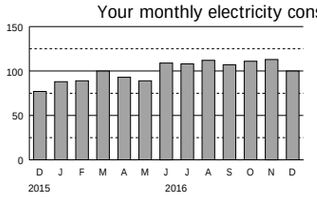

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.65		
Less : VAT	73.27		
Amount Net of VAT	982.38		
Less: BIR 2306	30.54		
BIR 2307	18.69	VATable Sales	982.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.15	VAT Zero Rated Sales	0.00
Add : VAT	73.27	VAT Amount	73.27
TOTAL AMOUNT DUE	1,006.42	TOTAL SALES	1,055.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1970/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728705885374

Collection Ref. Code	: 1851-18-320-5	Premise Address	: BULACAO		
Account ID	: 7289257548-0				
Customer Name	: MANGUROBAN,MARDIE LANGGAW	TOTAL AMOUNT DUE	: 2,276.05	Overdue Bill	: 1
Meter Number	: 505836 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72892575480

BC13/187.1/1970/0/31/12-19-2016/72

5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933069144393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746705

93322295275

Date : 12-19-2016

BC13/187.1/1990/0211554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332229527-5

Collection Ref. Code : 1851-40-977-7

Customer Information----------

Name : ABABON,MITCHELL ROSALIS

Premise Address : UPEBA,BULACAO

TIN :

Metering Information----------

Meter No	:	516504 GS6	Pole No	:	0211554
Serial No	:	68276319	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4788
Period From	:	11-18-2016	Prev Rdg	:	4680
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	330	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		32.85
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.59
CURRENT BILL - DECEMBER 2016		1,202.65
TOTAL AMOUNT DUE		2,305.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,115.00

Your monthly electricity consumption chart

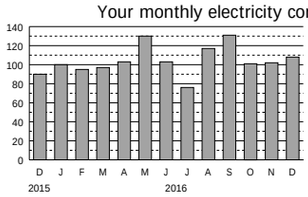

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.65		
Less : VAT	83.84		
Amount Net of VAT	1,118.81		
Less: BIR 2306	34.94		
BIR 2307	21.35	VATable Sales	1,118.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.52	VAT Zero Rated Sales	0.00
Add : VAT	83.84	VAT Amount	83.84
TOTAL AMOUNT DUE	1,146.36	TOTAL SALES	1,202.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1990/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933069144393

Collection Ref. Code	: 1851-40-977-7	Premise Address	: UPEBA,BULACAO		
Account ID	: 9332229527-5				
Customer Name	: ABABON,MITCHELL ROSALIS	TOTAL AMOUNT DUE	: 2,305.17	Overdue Bill	: 1
Meter Number	: 516504 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93322295275 BC13/187.1/1990/0/31/12-19-2016/72 5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169700215807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748721

16920100001

Date : 12-19-2016

BC13/187.1/2020/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692010000-1

Collection Ref. Code : 1813-81-509-7

Customer Information----------

Name : LABIAGA,JOCELYN TM E.

Premise Address : UFEBA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487808 GS6	Pole No	:	0211540
Serial No	:	56733128	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6312
Period From	:	11-18-2016	Prev Rdg	:	6232
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		- 80.34
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.00
CURRENT BILL - DECEMBER 2016		781.34
TOTAL AMOUNT DUE		1,626.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 865.00

Your monthly electricity consumption chart

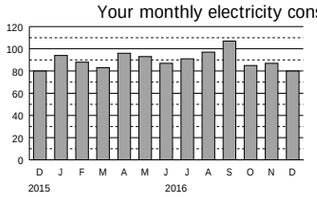

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.34		
Less : VAT	54.76		
Amount Net of VAT	726.58		
Less: BIR 2306	22.82		
BIR 2307	13.77	VATable Sales	726.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.99	VAT Zero Rated Sales	0.00
Add : VAT	54.76	VAT Amount	54.76
TOTAL AMOUNT DUE	744.75	TOTAL SALES	781.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2020/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169700215807

Collection Ref. Code	: 1813-81-509-7	Premise Address	: UFEBA,BULACAO,CEBU CITY		
Account ID	: 1692010000-1				
Customer Name	: LABIAGA,JOCELYN TM E.	TOTAL AMOUNT DUE	: 1,626.61	Overdue Bill	: 1
Meter Number	: 487808 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16920100001 BC13/187.1/2020/0/10/12-19-2016/72 5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013457873497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754745

01369000003

Date : 12-19-2016

BC13/187.1/2030/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136900000-3

Collection Ref. Code : 1843-52-848-7

Customer Information----------

Name : WENCESLAO,ANNABEL A

Premise Address : UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	148682DS6	Pole No	:	0211540
Serial No	:	13097112	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19144
Period From	:	11-18-2016	Prev Rdg	:	18776
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	410	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,784.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,997.14
Transmission Charge	0.4065/kWh	149.59
System Loss Charge	0.7887/kWh	290.24
Sub-Total		2,436.97
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,785.00	95.70
Sub-Total		132.51
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		121.65
Transmission		3.29
System Loss		16.76
Distribution		126.96
Others		18.08
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		480.20
CURRENT BILL - DECEMBER 2016		4,107.64
TOTAL AMOUNT DUE		8,892.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,300.00

Your monthly electricity consumption chart

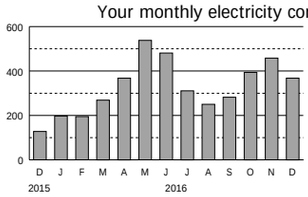

Avg Monthly Usage : 326.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,107.64		
Less : VAT	286.74		
Amount Net of VAT	3,820.90		
Less: BIR 2306	119.48		
BIR 2307	72.91	VATable Sales	3,820.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,628.51	VAT Zero Rated Sales	0.00
Add : VAT	286.74	VAT Amount	286.74
TOTAL AMOUNT DUE	3,915.25	TOTAL SALES	4,107.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2030/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013457873497

Collection Ref. Code	: 1843-52-848-7	Premise Address	: UFEBA,BULACAO,TALISAY		
Account ID	: 0136900000-3				
Customer Name	: WENCESLAO,ANNABEL A	TOTAL AMOUNT DUE	: 8,892.53	Overdue Bill	: 1
Meter Number	: 148682DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01369000003 BC13/187.1/2030/0/31/12-19-2016/72 5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604799130470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749716

60402965101

Date : 12-19-2016

BC13/187.1/2036/0211554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040296510-1

Collection Ref. Code : 1855-93-143-5

Customer Information----------

Name : DELA CRUZ,JOSEPH TEVES

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	455578 GS6	Pole No	:	0211554
Serial No	:	54453535	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5926
Period From	:	11-18-2016	Prev Rdg	:	5830
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		- 5.30
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.65
CURRENT BILL - DECEMBER 2016		1,032.76
TOTAL AMOUNT DUE		2,031.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 1,025.00

Your monthly electricity consumption chart

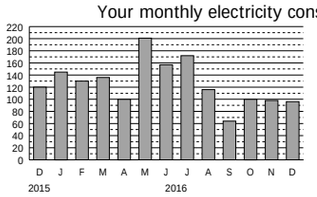

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.76		
Less : VAT	72.38		
Amount Net of VAT	960.38		
Less: BIR 2306	30.16		
BIR 2307	18.29	VATable Sales	960.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.93	VAT Zero Rated Sales	0.00
Add : VAT	72.38	VAT Amount	72.38
TOTAL AMOUNT DUE	984.31	TOTAL SALES	1,032.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2036/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604799130470

Collection Ref. Code	: 1855-93-143-5	Premise Address	: BULACAO		
Account ID	: 6040296510-1				
Customer Name	: DELA CRUZ,JOSEPH TEVES	TOTAL AMOUNT DUE	: 2,031.42	Overdue Bill	: 1
Meter Number	: 455578 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60402965101 BC13/187.1/2036/0/31/12-19-2016/72 5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082773440741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757438

08240100001

Date : 12-19-2016

BC13/187.1/2040/0211554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824010000-1

Collection Ref. Code : 1817-22-740-8

Customer Information----------

Name : GARCING,TERESITA

Premise Address : BULACAO, PARDO,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	372159GS6	Pole No	:	0211554
Serial No	:	2003136749	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21079
Period From	:	11-18-2016	Prev Rdg	:	20922
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	852.04
Transmission Charge	0.4065/kWh	63.82
System Loss Charge	0.7887/kWh	123.83
Sub-Total		1,039.69
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		46.25
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		51.90
Transmission		1.40
System Loss		7.15
Distribution		54.51
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		203.93
CURRENT BILL - DECEMBER 2016		1,744.09
TOTAL AMOUNT DUE		3,271.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,480.00

Your monthly electricity consumption chart

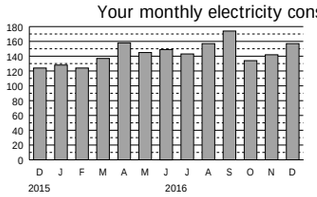

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.09		
Less : VAT	121.43		
Amount Net of VAT	1,622.66		
Less: BIR 2306	50.62		
BIR 2307	30.96	VATable Sales	1,622.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.08	VAT Zero Rated Sales	0.00
Add : VAT	121.43	VAT Amount	121.43
TOTAL AMOUNT DUE	1,662.51	TOTAL SALES	1,744.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2040/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082773440741

Collection Ref. Code : 1817-22-740-8

Account ID : 0824010000-1

Customer Name : GARCING,TERESITA

Meter Number : 372159GS6

Period : Nov 2016

Premise Address : BULACAO, PARDO,RIVERSIDE

TOTAL AMOUNT DUE : 3,271.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08240100001

BC13/187.1/2040/0/31/12-19-2016/72

5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943717161601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752333

94391525238

Date : 12-19-2016

BC13/187.1/2045/0211554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439152523-8

Collection Ref. Code : 1861-44-632-2

Customer Information----------

Name : GARCING,JARWIN ENANORIA

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071371	Pole No	:	0211554
Serial No	:	125285295	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1143
Period From	:	11-18-2016	Prev Rdg	:	1084
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 160.81
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.90
CURRENT BILL - DECEMBER 2016		465.62
TOTAL AMOUNT DUE		892.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 332.00

Your monthly electricity consumption chart

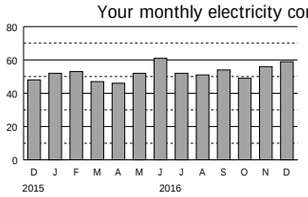

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.62		
Less : VAT	31.77		
Amount Net of VAT	433.85		
Less: BIR 2306	13.22		
BIR 2307	8.11	VATable Sales	433.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.52	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	444.29	TOTAL SALES	465.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2045/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943717161601

Collection Ref. Code	: 1861-44-632-2	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 9439152523-8				
Customer Name	: GARCING,JARWIN ENANORIA	TOTAL AMOUNT DUE	: 892.91	Overdue Bill	: 1
Meter Number	: MTR1071371				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94391525238 BC13/187.1/2045/0/31/12-19-2016/72 5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628359911698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764620

62840100002

Date : 12-19-2016

BC13/187.1/2080/0204530/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284010000-2

Collection Ref. Code : 1835-53-254-3

Customer Information----------

Name : CABAJAR,LARISA F

Premise Address : UFEBA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	115010SS6	Pole No	:	0204530
Serial No	:	78522628	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24918
Period From	:	11-18-2016	Prev Rdg	:	24822
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	50	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 2,317.50	46.35
Sub-Total		0.58
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.39
CURRENT BILL - DECEMBER 2016		1,039.38
TOTAL AMOUNT DUE		2,167.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,189.00

Your monthly electricity consumption chart

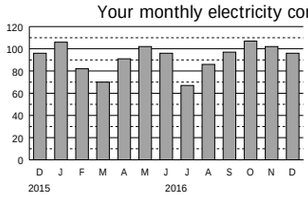

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.38		
Less : VAT	73.09		
Amount Net of VAT	966.29		
Less: BIR 2306	30.46		
BIR 2307	18.41	VATable Sales	966.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.42	VAT Zero Rated Sales	0.00
Add : VAT	73.09	VAT Amount	73.09
TOTAL AMOUNT DUE	990.51	TOTAL SALES	1,039.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2080/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628359911698

Collection Ref. Code	: 1835-53-254-3	Premise Address	: UFEBA BULACAO TALISAY
Account ID	: 6284010000-2		
Customer Name	: CABAJAR,LARISA F	TOTAL AMOUNT DUE	: 2,167.96
Meter Number	: 115010SS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62840100002

BC13/187.1/2080/0/31/12-19-2016/72

5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055782132090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760193

05530100006

Date : 12-19-2016

BC13/187.1/2090/0211554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553010000-6

Collection Ref. Code : 1833-72-212-4

Customer Information----------

Name : DEJITO,HERNANI V

Premise Address : SITIO UFEBA BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	324297GS6	Pole No	:	0211554
Serial No	:	46693859	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21500
Period From	:	11-18-2016	Prev Rdg	:	21250
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	300	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,102.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,356.75
Transmission Charge	0.4065/kWh	101.63
System Loss Charge	0.7887/kWh	197.18
Sub-Total		1,655.56
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,102.50	62.05
Sub-Total		87.06
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		82.65
Transmission		2.24
System Loss		11.38
Distribution		86.44
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		326.06
CURRENT BILL - DECEMBER 2016		2,789.01
TOTAL AMOUNT DUE		5,891.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 3,046.00

Your monthly electricity consumption chart

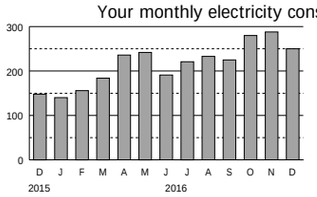

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.01		
Less : VAT	194.63		
Amount Net of VAT	2,594.38		
Less: BIR 2306	81.09		
BIR 2307	49.51	VATable Sales	2,594.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,463.78	VAT Zero Rated Sales	0.00
Add : VAT	194.63	VAT Amount	194.63
TOTAL AMOUNT DUE	2,658.41	TOTAL SALES	2,789.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2090/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055782132090

Collection Ref. Code	: 1833-72-212-4	Premise Address	: SITIO UFEBA BULACAO,TALISAY		
Account ID	: 0553010000-6				
Customer Name	: DEJITO,HERNANI V	TOTAL AMOUNT DUE	: 5,891.70	Overdue Bill	: 1
Meter Number	: 324297GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05530100006 BC13/187.1/2090/0/31/12-19-2016/72 5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330852177811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763584

33040100001

Date : 12-19-2016

BC13/187.1/2110/0137155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304010000-1

Collection Ref. Code : 1815-54-215-2

Customer Information----------

Name : RACAZA,SERENA R.

Premise Address : PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	301761GS6	Pole No	:	0137155
Serial No	:	48538744	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8064
Period From	:	11-18-2016	Prev Rdg	:	7832
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	240	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,259.06
Transmission Charge	0.4065/kWh	94.31
System Loss Charge	0.7887/kWh	182.98
Sub-Total		1,536.35
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,327.00	46.54
Sub-Total		69.75
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		76.70
Transmission		2.08
System Loss		10.58
Distribution		80.26
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		301.24
CURRENT BILL - DECEMBER 2016		2,576.16
TOTAL AMOUNT DUE		4,902.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,765.00

Your monthly electricity consumption chart

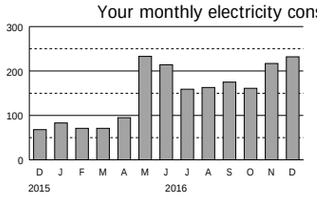

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.16		
Less : VAT	179.35		
Amount Net of VAT	2,396.81		
Less: BIR 2306	74.74		
BIR 2307	45.73	VATable Sales	2,396.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.34	VAT Zero Rated Sales	0.00
Add : VAT	179.35	VAT Amount	179.35
TOTAL AMOUNT DUE	2,455.69	TOTAL SALES	2,576.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2110/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330852177811

Collection Ref. Code	: 1815-54-215-2	Premise Address	: PAGLAUM,BULACAO,TALISAY		
Account ID	: 3304010000-1				
Customer Name	: RACAZA,SERENA R.	TOTAL AMOUNT DUE	: 4,902.97	Overdue Bill	: 1
Meter Number	: 301761GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33040100001 BC13/187.1/2110/0/31/12-19-2016/72 5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224783865948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760430

22412962411

Date : 12-19-2016

BC13/187.1/2130/0137155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2241296241-1

Collection Ref. Code : 1849-91-011-1

Customer Information----------

Name : DUCUT,GEMMA ABELLANOSA

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	326438 GS6	Pole No	:	0137155
Serial No	:	45777404	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11301
Period From	:	11-18-2016	Prev Rdg	:	11162
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	472	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	754.35
Transmission Charge	0.4065/kWh	56.50
System Loss Charge	0.7887/kWh	109.63
Sub-Total		920.48
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		45.26
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		45.95
Transmission		1.24
System Loss		6.33
Distribution		48.33
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		181.18
CURRENT BILL - DECEMBER 2016		1,549.64
TOTAL AMOUNT DUE		3,117.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,682.00

Your monthly electricity consumption chart

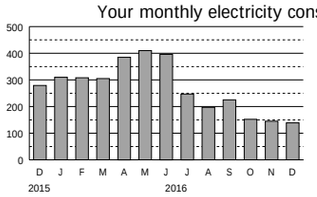

Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.64		
Less : VAT	108.10		
Amount Net of VAT	1,441.54		
Less: BIR 2306	45.03		
BIR 2307	27.51	VATable Sales	1,441.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.00	VAT Zero Rated Sales	0.00
Add : VAT	108.10	VAT Amount	108.10
TOTAL AMOUNT DUE	1,477.10	TOTAL SALES	1,549.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2130/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224783865948

Collection Ref. Code	: 1849-91-011-1	Premise Address	: BULACAO,TALISAY		
Account ID	: 2241296241-1				
Customer Name	: DUCUT,GEMMA ABELLANOSA	TOTAL AMOUNT DUE	: 3,117.22	Overdue Bill	: 1
Meter Number	: 326438 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22412962411 BC13/187.1/2130/0/31/12-19-2016/72 5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781044631851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754120

78149000008

Date : 12-19-2016

BC13/187.1/2140/0137155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814900000-8

Collection Ref. Code : 1831-31-917-9

Customer Information----------

Name : ABELLANOSA,SHIRLEY T

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	434022GS6	Pole No	:	0137155
Serial No	:	53885873	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21090
Period From	:	11-18-2016	Prev Rdg	:	20905
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,536.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,004.00
Transmission Charge	0.4065/kWh	75.20
System Loss Charge	0.7887/kWh	145.91
Sub-Total		1,225.11
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,536.50	50.73
Sub-Total		69.23
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		61.15
Transmission		1.65
System Loss		8.44
Distribution		64.12
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		247.15
CURRENT BILL - DECEMBER 2016		2,075.83
TOTAL AMOUNT DUE		4,612.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,360.00

Your monthly electricity consumption chart

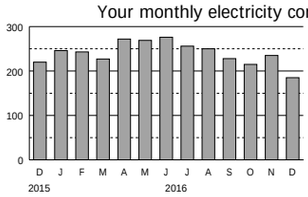

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.83		
Less : VAT	145.31		
Amount Net of VAT	1,930.52		
Less: BIR 2306	60.54		
BIR 2307	36.85	VATable Sales	1,930.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.13	VAT Zero Rated Sales	0.00
Add : VAT	145.31	VAT Amount	145.31
TOTAL AMOUNT DUE	1,978.44	TOTAL SALES	2,075.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2140/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781044631851

Collection Ref. Code	: 1831-31-917-9	Premise Address	: BULACAO PARDO		
Account ID	: 7814900000-8				
Customer Name	: ABELLANOSA,SHIRLEY T	TOTAL AMOUNT DUE	: 4,612.19	Overdue Bill	: 1
Meter Number	: 434022GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78149000008 BC13/187.1/2140/0/10/12-19-2016/72 5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844707215254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752522

84450100007

Date : 12-19-2016

BC13/187.1/2160/0137155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445010000-7

Collection Ref. Code : 1817-31-227-8

Customer Information----------

Name : VAILOCES,JACQUELINE E

Premise Address : BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	412348GS6	Pole No	:	0137155
Serial No	:	53695283	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4607
Period From	:	11-18-2016	Prev Rdg	:	4559
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		916.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 916.50	18.33
Sub-Total		- 165.76
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.04
CURRENT BILL - DECEMBER 2016		342.50
TOTAL AMOUNT DUE		1,259.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 235.69

Your monthly electricity consumption chart

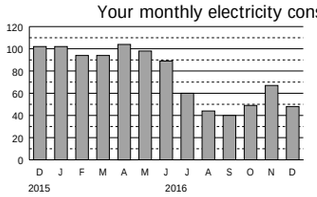

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.50		
Less : VAT	23.71		
Amount Net of VAT	318.79		
Less: BIR 2306	9.88		
BIR 2307	5.92	VATable Sales	318.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.99	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	326.70	TOTAL SALES	342.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2160/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844707215254

Collection Ref. Code	: 1817-31-227-8	Premise Address	: BRIDGEVILLE,BULACAO,TALISAY		
Account ID	: 8445010000-7				
Customer Name	: VAILOCES,JACQUELINE E	TOTAL AMOUNT DUE	: 1,259.09	Overdue Bill	: 2
Meter Number	: 412348GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84450100007 BC13/187.1/2160/0/31/12-19-2016/72 5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466658419824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765408

46639000002

Date : 12-19-2016

BC13/187.1/2170/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663900000-2

Collection Ref. Code : 1819-67-521-1

Customer Information----------

Name : RODRIGUEZ,RICARDO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	573006 GS6	Pole No	:	0211540
Serial No	:	94294057	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1571
Period From	:	11-18-2016	Prev Rdg	:	1517
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 146.60
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.80
CURRENT BILL - DECEMBER 2016		427.31
TOTAL AMOUNT DUE		853.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 317.00

Your monthly electricity consumption chart

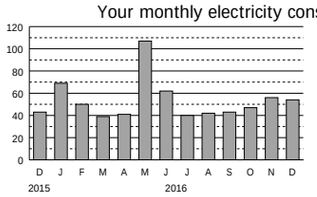

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.31		
Less : VAT	29.21		
Amount Net of VAT	398.10		
Less: BIR 2306	12.17		
BIR 2307	7.45	VATable Sales	398.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.48	VAT Zero Rated Sales	0.00
Add : VAT	29.21	VAT Amount	29.21
TOTAL AMOUNT DUE	407.69	TOTAL SALES	427.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2170/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466658419824

Collection Ref. Code	: 1819-67-521-1	Premise Address	: BULACAO PARDO		
Account ID	: 4663900000-2				
Customer Name	: RODRIGUEZ,RICARDO	TOTAL AMOUNT DUE	: 853.83	Overdue Bill	: 1
Meter Number	: 573006 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46639000002 BC13/187.1/2170/0/31/12-19-2016/72 5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855613910497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759647

85502869309

Date : 12-19-2016

BC13/187.1/2187/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550286930-9

Collection Ref. Code : 1853-72-545-5

Customer Information----------

Name : PAGAS,JOCELYN HERNANE

Premise Address : SITIO UFEBA,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557901 GS6	Pole No	:	0211540
Serial No	:	26356081	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4492
Period From	:	11-18-2016	Prev Rdg	:	4372
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		40.37
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.65
CURRENT BILL - DECEMBER 2016		1,340.04
TOTAL AMOUNT DUE		2,758.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,420.00

Your monthly electricity consumption chart

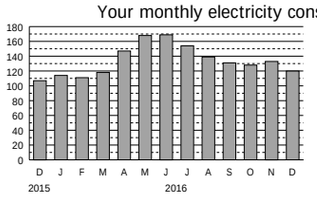

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.04		
Less : VAT	93.56		
Amount Net of VAT	1,246.48		
Less: BIR 2306	38.99		
BIR 2307	23.79	VATable Sales	1,246.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.70	VAT Zero Rated Sales	0.00
Add : VAT	93.56	VAT Amount	93.56
TOTAL AMOUNT DUE	1,277.26	TOTAL SALES	1,340.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2187/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855613910497

Collection Ref. Code	: 1853-72-545-5	Premise Address	: SITIO UFEBA,BULACAO, TALISAY CITY		
Account ID	: 8550286930-9				
Customer Name	: PAGAS,JOCELYN HERNANE	TOTAL AMOUNT DUE	: 2,758.55	Overdue Bill	: 1
Meter Number	: 557901 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85502869309 BC13/187.1/2187/0/31/12-19-2016/72 5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084639137414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758094

08401100006

Date : 12-19-2016

BC13/187.1/2190/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840110000-6

Collection Ref. Code : 1841-90-194-6

Customer Information----------

Name : DAVAL,MELVIN C

Premise Address : SITIO UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1173657	Pole No	:	0211540
Serial No	:	85056145	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	102
Period From	:	11-18-2016	Prev Rdg	:	80
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	230	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 134.70
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.25
CURRENT BILL - DECEMBER 2016		96.18
TOTAL AMOUNT DUE		304.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 252.00

Your monthly electricity consumption chart

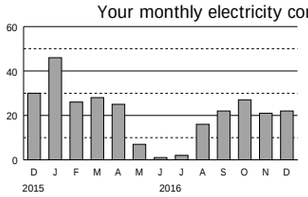

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.18		
Less : VAT	6.37		
Amount Net of VAT	89.81		
Less: BIR 2306	2.65		
BIR 2307	1.59	VATable Sales	89.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.57	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	91.94	TOTAL SALES	96.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2190/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084639137414

Collection Ref. Code	: 1841-90-194-6	Premise Address	: SITIO UFEBA,BULACAO,TALISAY
Account ID	: 0840110000-6		
Customer Name	: DAVAL,MELVIN C	TOTAL AMOUNT DUE	: 304.29
Meter Number	: MTR1173657		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08401100006

BC13/187.1/2190/0/31/12-19-2016/72

5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107355031157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751038

10706607719

Date : 12-19-2016

BC13/187.1/2195/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070660771-9

Collection Ref. Code : 1853-30-362-3

Customer Information----------

Name : DAVAL,MA. VICTORIA ESCONDE

Premise Address : SITIO UFEBA,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	543050 GS6	Pole No	:	0211540
Serial No	:	54145919	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3626
Period From	:	11-18-2016	Prev Rdg	:	3538
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 67.14
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.47
CURRENT BILL - DECEMBER 2016		878.88
TOTAL AMOUNT DUE		1,719.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 850.00

Your monthly electricity consumption chart

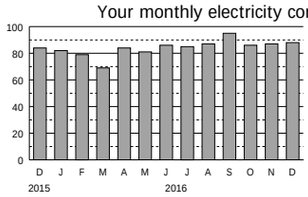

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.88		
Less : VAT	60.70		
Amount Net of VAT	818.18		
Less: BIR 2306	25.29		
BIR 2307	15.53	VATable Sales	818.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.36	VAT Zero Rated Sales	0.00
Add : VAT	60.70	VAT Amount	60.70
TOTAL AMOUNT DUE	838.06	TOTAL SALES	878.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2195/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107355031157

Collection Ref. Code	: 1853-30-362-3	Premise Address	: SITIO UFEBA,BULACAO, TALISAY		
Account ID	: 1070660771-9				
Customer Name	: DAVAL,MA. VICTORIA ESCONDE	TOTAL AMOUNT DUE	: 1,719.79	Overdue Bill	: 1
Meter Number	: 543050 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10706607719

BC13/187.1/2195/0/31/12-19-2016/72

5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564375168398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764276

56400100006

Date : 12-19-2016

BC13/187.1/2200/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640010000-6

Collection Ref. Code : 1811-86-188-1

Customer Information----------

Name : PASTOR,FERDINAND TM P.

Premise Address : BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	211725WS6	Pole No	:	0211540
Serial No	:	45662945	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3781
Period From	:	11-18-2016	Prev Rdg	:	3696
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 64.85
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.98
CURRENT BILL - DECEMBER 2016		851.23
TOTAL AMOUNT DUE		1,664.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 750.00

Your monthly electricity consumption chart

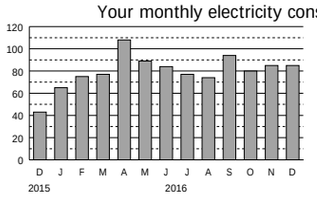

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.23		
Less : VAT	58.89		
Amount Net of VAT	792.34		
Less: BIR 2306	24.55		
BIR 2307	15.04	VATable Sales	792.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.75	VAT Zero Rated Sales	0.00
Add : VAT	58.89	VAT Amount	58.89
TOTAL AMOUNT DUE	811.64	TOTAL SALES	851.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2200/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564375168398

Collection Ref. Code	: 1811-86-188-1	Premise Address	: BULACAO PARDO,CEBU CITY		
Account ID	: 5640010000-6				
Customer Name	: PASTOR,FERDINAND TM P.	TOTAL AMOUNT DUE	: 1,664.13	Overdue Bill	: 1
Meter Number	: 211725WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56400100006 BC13/187.1/2200/0/10/12-19-2016/72 5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916604955924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756009

91670100006

Date : 12-19-2016

BC13/187.1/2220/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167010000-6

Collection Ref. Code : 1817-39-344-8

Customer Information----------

Name : ROSAGENIA,JONIFER C

Premise Address : SITIO UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	572508 GS6	Pole No	:	0211540
Serial No	:	G097306914	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4933
Period From	:	11-18-2016	Prev Rdg	:	4789
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	300	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	781.49
Transmission Charge	0.4065/kWh	58.54
System Loss Charge	0.7887/kWh	113.57
Sub-Total		953.60
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		45.25
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		47.61
Transmission		1.29
System Loss		6.57
Distribution		50.04
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.48
CURRENT BILL - DECEMBER 2016		1,603.36
TOTAL AMOUNT DUE		3,144.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,440.00

Your monthly electricity consumption chart

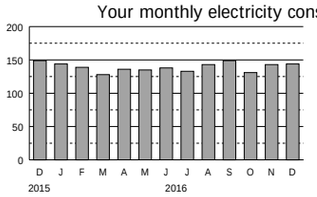

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.36		
Less : VAT	111.79		
Amount Net of VAT	1,491.57		
Less: BIR 2306	46.58		
BIR 2307	28.46	VATable Sales	1,491.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.53	VAT Zero Rated Sales	0.00
Add : VAT	111.79	VAT Amount	111.79
TOTAL AMOUNT DUE	1,528.32	TOTAL SALES	1,603.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2220/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916604955924

Collection Ref. Code	: 1817-39-344-8	Premise Address	: SITIO UFEBA,BULACAO,TALISAY		
Account ID	: 9167010000-6				
Customer Name	: ROSAGENIA,JONIFER C	TOTAL AMOUNT DUE	: 3,144.66	Overdue Bill	: 1
Meter Number	: 572508 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91670100006 BC13/187.1/2220/0/31/12-19-2016/72 5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216061039028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755495

21689000004

Date : 12-19-2016

BC13/187.1/2230/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168900000-4

Collection Ref. Code : 1823-56-302-3

Customer Information----------

Name : PASTOR,ANITA G

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1046515	Pole No	:	0211540
Serial No	:	125290965	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1879
Period From	:	11-18-2016	Prev Rdg	:	1794
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 923.00	18.46
Sub-Total		- 62.65
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.16
CURRENT BILL - DECEMBER 2016		851.61
TOTAL AMOUNT DUE		1,774.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 840.00

Your monthly electricity consumption chart

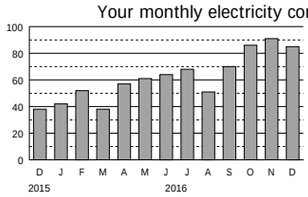

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.61		
Less : VAT	58.93		
Amount Net of VAT	792.68		
Less: BIR 2306	24.57		
BIR 2307	15.04	VATable Sales	792.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.07	VAT Zero Rated Sales	0.00
Add : VAT	58.93	VAT Amount	58.93
TOTAL AMOUNT DUE	812.00	TOTAL SALES	851.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2230/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216061039028

Collection Ref. Code	: 1823-56-302-3	Premise Address	: BULACAO PARDO		
Account ID	: 2168900000-4				
Customer Name	: PASTOR,ANITA G	TOTAL AMOUNT DUE	: 1,774.59	Overdue Bill	: 1
Meter Number	: MTR1046515				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21689000004 BC13/187.1/2230/0/31/12-19-2016/72 5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455762405363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758734

45530100002

Date : 12-19-2016

BC13/187.1/2240/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553010000-2

Collection Ref. Code : 1833-72-401-1

Customer Information----------

Name : ANDALES,ARTURO B

Premise Address : SITIO UFEBA BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	156250DS6	Pole No	:	0211540
Serial No	:	11037636	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21581
Period From	:	11-18-2016	Prev Rdg	:	21370
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	120	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,145.10
Transmission Charge	0.4065/kWh	85.77
System Loss Charge	0.7887/kWh	166.42
Sub-Total		1,397.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,173.00	43.46
Sub-Total		64.57
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		69.75
Transmission		1.88
System Loss		9.61
Distribution		73.05
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		274.15
CURRENT BILL - DECEMBER 2016		2,344.75
TOTAL AMOUNT DUE		4,517.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,956.00

Your monthly electricity consumption chart

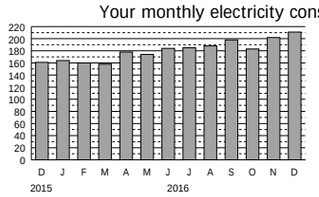

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.75		
Less : VAT	163.28		
Amount Net of VAT	2,181.47		
Less: BIR 2306	68.03		
BIR 2307	41.62	VATable Sales	2,181.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.82	VAT Zero Rated Sales	0.00
Add : VAT	163.28	VAT Amount	163.28
TOTAL AMOUNT DUE	2,235.10	TOTAL SALES	2,344.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2240/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455762405363

Collection Ref. Code	: 1833-72-401-1	Premise Address	: SITIO UFEBA BULACAO,TALISAY		
Account ID	: 4553010000-2				
Customer Name	: ANDALES,ARTURO B	TOTAL AMOUNT DUE	: 4,517.80	Overdue Bill	: 1
Meter Number	: 156250DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45530100002 BC13/187.1/2240/0/31/12-19-2016/72 5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153001900719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758403

15303519696

Date : 12-19-2016

BC13/187.1/2250/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530351969-6

Collection Ref. Code : 1859-28-545-7

Customer Information----------

Name : ABABON,ADRIAN

Premise Address : UFEBA,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008036	Pole No	:	0211540
Serial No	:	121573141	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1203
Period From	:	11-18-2016	Prev Rdg	:	1155
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 178.15
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.48
CURRENT BILL - DECEMBER 2016		328.55
TOTAL AMOUNT DUE		625.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 798.45

Your monthly electricity consumption chart

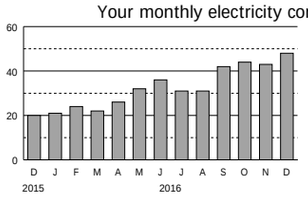

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.55		
Less : VAT	22.21		
Amount Net of VAT	306.34		
Less: BIR 2306	9.26		
BIR 2307	5.67	VATable Sales	306.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.41	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	313.62	TOTAL SALES	328.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2250/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153001900719

Collection Ref. Code	: 1859-28-545-7	Premise Address	: UFEBA,BULACAO, TALISAY CITY		
Account ID	: 1530351969-6				
Customer Name	: ABABON,ADRIAN	TOTAL AMOUNT DUE	: 625.69	Overdue Bill	: 1
Meter Number	: MTR1008036				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15303519696

BC13/187.1/2250/0/31/12-19-2016/72

5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228745110923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763119

22840100006

Date : 12-19-2016

BC13/187.1/2300/0227212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284010000-6

Collection Ref. Code : 1835-53-107-5

Customer Information----------

Name : GARCIA,MARMILY A

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	114909SS6	Pole No	:	0227212
Serial No	:	82898486	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26374
Period From	:	11-18-2016	Prev Rdg	:	26291
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	250	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 67.11
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.00
CURRENT BILL - DECEMBER 2016		825.02
TOTAL AMOUNT DUE		1,430.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 911.00

Your monthly electricity consumption chart

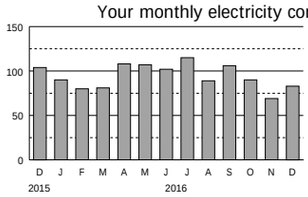

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.02		
Less : VAT	56.83		
Amount Net of VAT	768.19		
Less: BIR 2306	23.69		
BIR 2307	14.57	VATable Sales	768.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.93	VAT Zero Rated Sales	0.00
Add : VAT	56.83	VAT Amount	56.83
TOTAL AMOUNT DUE	786.76	TOTAL SALES	825.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2300/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228745110923

Collection Ref. Code : 1835-53-107-5

Account ID : 2284010000-6

Customer Name : GARCIA,MARMILY A

Meter Number : 114909SS6

Period : Nov 2016

Premise Address : BULACAO TALISAY

TOTAL AMOUNT DUE : 1,430.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22840100006

BC13/187.1/2300/0/31/12-19-2016/72

5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923407155027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760195

92320100008

Date : 12-19-2016

BC13/187.1/2310/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232010000-8

Collection Ref. Code : 1833-49-395-8

Customer Information----------

Name : BACULI,LOLITA E

Premise Address : SITIO UFEBA BULACAO,TALISAY

TIN :

Metering Information----------

Period To	:	12-18-2016	Pres Rdg	:	
Period From	:	11-18-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.27	Registered	:	
Conn Load	:	100	Billed kWh	:	98

Additional Metering Information ----------

Meter No	:	MTR1187011	Pole No	:	0204516
Serial No	:	40132988	Multiplier	:	1
Period To	:	12-18-2016	Pres Reading	:	54
Period From	:	12-01-2016	Prev Reading	:	3
No of Days	:	17	Consumption	:	51
Meter No	:	378761GS6	Pole No	:	0204516
Serial No	:	2003139659	Multiplier	:	1
Period To	:	12-01-2016	Pres Reading	:	8428
Period From	:	11-18-2016	Prev Reading	:	8381
No of Days	:	13	Consumption	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 2,150.00	43.00
Sub-Total		- 3.72
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.43
CURRENT BILL - DECEMBER 2016		1,056.10
TOTAL AMOUNT DUE		3,206.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,050.00

Your monthly electricity consumption chart

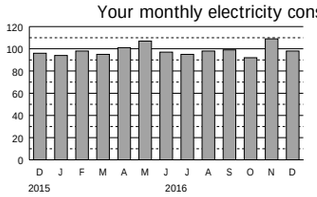

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.10		
Less : VAT	74.09		
Amount Net of VAT	982.01		
Less: BIR 2306	30.86		
BIR 2307	18.71	VATable Sales	982.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.44	VAT Zero Rated Sales	0.00
Add : VAT	74.09	VAT Amount	74.09
TOTAL AMOUNT DUE	1,006.53	TOTAL SALES	1,056.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2310/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923407155027

Collection Ref. Code	: 1833-49-395-8	Premise Address	: SITIO UFEBA BULACAO,TALISAY		
Account ID	: 9232010000-8				
Customer Name	: BACULI,LOLITA E	TOTAL AMOUNT DUE	: 3,206.22	Overdue Bill	: 2
Meter Number	: 114909SS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92320100008

BC13/187.1/2310/0/31/12-19-2016/72

5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515978087668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757501

51540100008

Date : 12-19-2016

BC13/187.1/2320/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5154010000-8

Collection Ref. Code : 1827-41-767-6

Customer Information----------

Name : ABADIEZ,JULIETA

Premise Address : VILLA MAX C PINO,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	109044DS6	Pole No	:	0204516
Serial No	:	20010490	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	62235
Period From	:	11-18-2016	Prev Rdg	:	62216
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	103.11
Transmission Charge	0.4065/kWh	7.72
System Loss Charge	0.7887/kWh	14.99
Sub-Total		125.82
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 180.18	- 180.18
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 178.48
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.28
Transmission		0.17
System Loss		0.86
Distribution		7.12
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.89
CURRENT BILL - DECEMBER 2016		16.59
TOTAL AMOUNT DUE		101.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 15.00

Your monthly electricity consumption chart

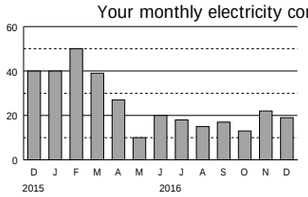

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.59		
Less : VAT	0.81		
Amount Net of VAT	15.78		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	15.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.31	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.12	TOTAL SALES	16.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2320/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515978087668

Collection Ref. Code	: 1827-41-767-6	Premise Address	: VILLA MAX C PINO,BULACAO TALISAY		
Account ID	: 5154010000-8				
Customer Name	: ABADIEZ,JULIETA	TOTAL AMOUNT DUE	: 101.34	Overdue Bill	: 1
Meter Number	: 109044DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51540100008 BC13/187.1/2320/0/31/12-19-2016/72 5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748667423079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755109

74870100000

Date : 12-19-2016

BC13/187.1/2400/0227212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487010000-0

Collection Ref. Code : 1817-81-917-8

Customer Information----------

Name : BORROMEO,ROSALIA D

Premise Address : SITIO CAIMITO,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	411587GS6	Pole No	:	0227212
Serial No	:	57293488	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31005
Period From	:	11-18-2016	Prev Rdg	:	30802
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	240	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,101.68
Transmission Charge	0.4065/kWh	82.52
System Loss Charge	0.7887/kWh	160.11
Sub-Total		1,344.31
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,079.50	41.59
Sub-Total		61.90
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		67.10
Transmission		1.82
System Loss		9.24
Distribution		70.30
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		263.75
CURRENT BILL - DECEMBER 2016		2,255.81
TOTAL AMOUNT DUE		4,335.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,220.00

Your monthly electricity consumption chart

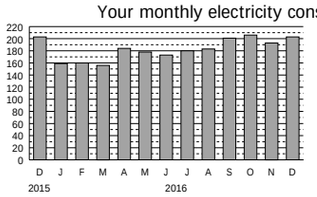

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.81		
Less : VAT	157.08		
Amount Net of VAT	2,098.73		
Less: BIR 2306	65.45		
BIR 2307	40.04	VATable Sales	2,098.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.24	VAT Zero Rated Sales	0.00
Add : VAT	157.08	VAT Amount	157.08
TOTAL AMOUNT DUE	2,150.32	TOTAL SALES	2,255.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2400/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748667423079

Collection Ref. Code : 1817-81-917-8

Account ID : 7487010000-0

Customer Name : BORROMEO,ROSALIA D

Meter Number : 411587GS6

Period : Nov 2016

Premise Address : SITIO CAIMITO,BULACAO,TALISAY

TOTAL AMOUNT DUE : 4,335.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74870100000

BC13/187.1/2400/0/31/12-19-2016/72

5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523934977310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762563

52374516236

Date : 12-19-2016

BC13/187.1/2420/0227226/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237451623-6

Collection Ref. Code : 1849-64-518-3

Customer Information----------

Name : PIZARAS,RITCHIE ENANORIA

Premise Address : BRIDGEVILLE,SITIO UFEBA,BULACAO

TIN :

Metering Information----------

Meter No	:	526115 GS6	Pole No	:	0227226
Serial No	:	52046232	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16896
Period From	:	11-18-2016	Prev Rdg	:	16567
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	236	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,059.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,785.48
Transmission Charge	0.4065/kWh	133.74
System Loss Charge	0.7887/kWh	259.48
Sub-Total		2,178.70
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,059.00	81.18
Sub-Total		114.09
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		108.76
Transmission		2.94
System Loss		14.98
Distribution		113.56
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		428.80
CURRENT BILL - DECEMBER 2016		3,667.96
TOTAL AMOUNT DUE		7,727.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 3,067.00

Your monthly electricity consumption chart

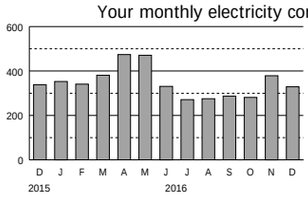

Avg Monthly Usage : 347.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,667.96		
Less : VAT	255.87		
Amount Net of VAT	3,412.09		
Less: BIR 2306	106.61		
BIR 2307	65.11	VATable Sales	3,412.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,240.37	VAT Zero Rated Sales	0.00
Add : VAT	255.87	VAT Amount	255.87
TOTAL AMOUNT DUE	3,496.24	TOTAL SALES	3,667.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2420/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523934977310

Collection Ref. Code	: 1849-64-518-3	Premise Address	: BRIDGEVILLE,SITIO UFEBA,BULACAO		
Account ID	: 5237451623-6				
Customer Name	: PIZARAS,RITCHIE ENANORIA	TOTAL AMOUNT DUE	: 7,727.06	Overdue Bill	: 1
Meter Number	: 526115 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52374516236 BC13/187.1/2420/0/31/12-19-2016/72 5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450954832095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756201

45070100008

Date : 12-19-2016

BC13/187.1/2450/0227212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507010000-8

Collection Ref. Code : 1837-34-407-8

Customer Information----------

Name : PATRICIO,NESTOR A

Premise Address : EUFEBA,BULACAO

TIN :

Metering Information----------

Meter No	:	143446WS6	Pole No	:	0227212
Serial No	:	55059219	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15991
Period From	:	11-18-2016	Prev Rdg	:	15851
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	750	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.4065/kWh	56.91
System Loss Charge	0.7887/kWh	110.42
Sub-Total		927.11
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		45.62
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		46.27
Transmission		1.25
System Loss		6.36
Distribution		48.67
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.30
CURRENT BILL - DECEMBER 2016		1,564.61
TOTAL AMOUNT DUE		3,145.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,610.00

Your monthly electricity consumption chart

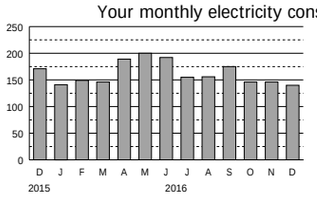

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.61		
Less : VAT	109.27		
Amount Net of VAT	1,455.34		
Less: BIR 2306	45.54		
BIR 2307	27.77	VATable Sales	1,455.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.03	VAT Zero Rated Sales	0.00
Add : VAT	109.27	VAT Amount	109.27
TOTAL AMOUNT DUE	1,491.30	TOTAL SALES	1,564.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2450/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450954832095

Collection Ref. Code	: 1837-34-407-8	Premise Address	: EUFEBA,BULACAO		
Account ID	: 4507010000-8				
Customer Name	: PATRICIO,NESTOR A	TOTAL AMOUNT DUE	: 3,145.19	Overdue Bill	: 1
Meter Number	: 143446WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45070100008 BC13/187.1/2450/0/10/12-19-2016/72 5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148754278946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755972

14870100006

Date : 12-19-2016

BC13/187.1/2460/0227212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487010000-6

Collection Ref. Code : 1839-40-569-4

Customer Information----------

Name : ANTIPORTA,LUZVIMINDA TM U

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	375535GS6	Pole No	:	0227212
Serial No	:	2003138884	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47580
Period From	:	11-18-2016	Prev Rdg	:	47144
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	140	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,283.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,366.17
Transmission Charge	0.4065/kWh	177.23
System Loss Charge	0.7887/kWh	343.87
Sub-Total		2,887.27
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,284.00	85.68
Sub-Total		129.29
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		144.13
Transmission		3.90
System Loss		19.86
Distribution		150.30
Others		18.08
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		565.33
CURRENT BILL - DECEMBER 2016		4,834.41
TOTAL AMOUNT DUE		9,118.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,588.00

Your monthly electricity consumption chart

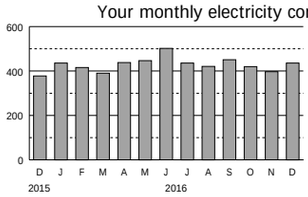

Avg Monthly Usage : 428.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,834.41		
Less : VAT	336.27		
Amount Net of VAT	4,498.14		
Less: BIR 2306	140.11		
BIR 2307	85.81	VATable Sales	4,498.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,272.22	VAT Zero Rated Sales	0.00
Add : VAT	336.27	VAT Amount	336.27
TOTAL AMOUNT DUE	4,608.49	TOTAL SALES	4,834.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2460/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148754278946

Collection Ref. Code	: 1839-40-569-4	Premise Address	: BULACAO,TALISAY		
Account ID	: 1487010000-6				
Customer Name	: ANTIPORTA,LUZVIMINDA TM U	TOTAL AMOUNT DUE	: 9,118.31	Overdue Bill	: 1
Meter Number	: 375535GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14870100006 BC13/187.1/2460/0/31/12-19-2016/72 5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820705629646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758450

82065925669

Date : 12-19-2016

BC13/187.1/2464/0204460/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206592566-9

Collection Ref. Code : 1859-89-131-4

Customer Information----------

Name : CASTRO,JULIUS DEL ROSARIO

Premise Address : PHASE II,SOUTH VILLE,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039604	Pole No	:	0204460
Serial No	:	126816596	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27893
Period From	:	11-18-2016	Prev Rdg	:	26712
No of Days	:	30	Diff Rdg	:	1181
Avg kWh/day	:	39.37	Registered	:	1181
Conn Load	:	1075	Billed kWh	:	1181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,247.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	6,409.29
Transmission Charge	0.4065/kWh	480.08
System Loss Charge	0.7887/kWh	931.45
Sub-Total		7,820.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,067.46
Supply Charge	0.4118/kWh	486.34
Metering Charge	0.6989/kWh	825.40
	5.00/month	5.00
Sub-Total		3,384.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	117.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.15
Surcharge	0.02 of 11,247.50	224.95
Sub-Total		343.08
Government Charges		
Franchise Tax - Local		57.74
Value Added Tax		
Generation		390.43
Transmission		10.55
System Loss		53.79
Distribution		406.10
Others		48.10
Universal Charge		
Missionary Electrification	0.1561/kWh	184.36
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.44
Sub-Total		1,529.34
CURRENT BILL - DECEMBER 2016		13,077.44
TOTAL AMOUNT DUE		24,324.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 12,160.00

Your monthly electricity consumption chart

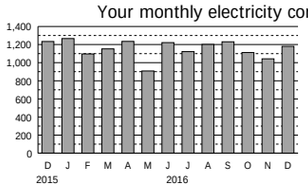

Avg Monthly Usage : 1,154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,077.44		
Less : VAT	908.97		
Amount Net of VAT	12,168.47		
Less: BIR 2306	378.73		
BIR 2307	232.12	VATable Sales	12,168.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,557.62	VAT Zero Rated Sales	0.00
Add : VAT	908.97	VAT Amount	908.97
TOTAL AMOUNT DUE	12,466.59	TOTAL SALES	13,077.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2464/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820705629646

Collection Ref. Code	: 1859-89-131-4	Premise Address	: PHASE II,SOUTH VILLE,BULACAO, TALISAY CITY		
Account ID	: 8206592566-9				
Customer Name	: CASTRO,JULIUS DEL ROSARIO	TOTAL AMOUNT DUE	: 24,324.89	Overdue Bill	: 1
Meter Number	: MTR1039604				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82065925669 BC13/187.1/2464/0/31/12-19-2016/72 5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067327915609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747042

06733082264

Date : 12-19-2016

BC13/187.1/2494/0227065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673308226-4

Collection Ref. Code : 1863-78-503-5

Customer Information----------

Name : ELLADORA,ROSELYN ALAHAY

Premise Address : SAYABOC,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144855	Pole No	:	0227065
Serial No	:	40098709	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1018
Period From	:	11-18-2016	Prev Rdg	:	902
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		34.44
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		150.86
CURRENT BILL - DECEMBER 2016		1,290.38
TOTAL AMOUNT DUE		2,432.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 987.00

Your monthly electricity consumption chart

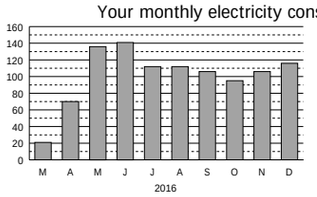

Avg Monthly Usage : 101.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.38		
Less : VAT	89.90		
Amount Net of VAT	1,200.48		
Less: BIR 2306	37.45		
BIR 2307	22.90	VATable Sales	1,200.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.13	VAT Zero Rated Sales	0.00
Add : VAT	89.90	VAT Amount	89.90
TOTAL AMOUNT DUE	1,230.03	TOTAL SALES	1,290.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2494/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067327915609

Collection Ref. Code	: 1863-78-503-5	Premise Address	: SAYABOC,BULACAO, TALISAY CITY
Account ID	: 0673308226-4		
Customer Name	: ELLADORA,ROSELYN ALAHAY	TOTAL AMOUNT DUE	: 2,432.55
Meter Number	: MTR1144855		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06733082264 BC13/187.1/2494/0/31/12-19-2016/72 5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234251009986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747697

23485803102

Date : 12-19-2016

BC13/187.1/2495/1149610/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348580310-2

Collection Ref. Code : 1851-83-221-1

Customer Information----------

Name : ALQUIZOLA,AMABEL ALBIAR

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	535083 GS6	Pole No	:	1149610
Serial No	:	61803269	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1292
Period From	:	11-18-2016	Prev Rdg	:	1219
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 100.11
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.37
CURRENT BILL - DECEMBER 2016		681.55
TOTAL AMOUNT DUE		905.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 436.00

Your monthly electricity consumption chart

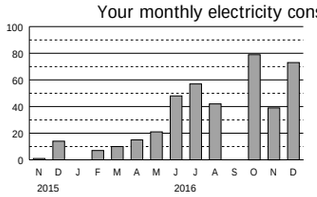

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.55		
Less : VAT	46.61		
Amount Net of VAT	634.94		
Less: BIR 2306	19.42		
BIR 2307	12.00	VATable Sales	634.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.52	VAT Zero Rated Sales	0.00
Add : VAT	46.61	VAT Amount	46.61
TOTAL AMOUNT DUE	650.13	TOTAL SALES	681.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2495/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234251009986

Collection Ref. Code	: 1851-83-221-1	Premise Address	: BULACAO		
Account ID	: 2348580310-2				
Customer Name	: ALQUIZOLA,AMABEL ALBIAR	TOTAL AMOUNT DUE	: 905.65	Overdue Bill	: 1
Meter Number	: 535083 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23485803102 BC13/187.1/2495/0/31/12-19-2016/72 5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323231997575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759638

32389402085

Date : 12-19-2016

BC13/187.1/2517/0227065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238940208-5

Collection Ref. Code : 1859-61-398-5

Customer Information----------

Name : PANUNCIAL,ERIC LARGO

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019272	Pole No	:	0227065
Serial No	:	121752300	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2119
Period From	:	11-18-2016	Prev Rdg	:	2051
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 121.35
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.49
CURRENT BILL - DECEMBER 2016		605.02
TOTAL AMOUNT DUE		1,036.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,836.69

Your monthly electricity consumption chart

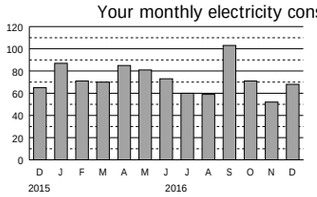

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.02		
Less : VAT	41.45		
Amount Net of VAT	563.57		
Less: BIR 2306	17.26		
BIR 2307	10.62	VATable Sales	563.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.69	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	577.14	TOTAL SALES	605.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2517/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323231997575

Collection Ref. Code	: 1859-61-398-5	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 3238940208-5				
Customer Name	: PANUNCIAL,ERIC LARGO	TOTAL AMOUNT DUE	: 1,036.40	Overdue Bill	: 1
Meter Number	: MTR1019272				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32389402085 BC13/187.1/2517/0/31/12-19-2016/72 5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634670595666

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

6340110001

BILLING STATEMENT

1007747750

Date : 12-19-2016

BC13/187.1/2540/0227065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340110000-1

Collection Ref. Code : 1829-85-443-7

Customer Information----------

Name : QUINATADCAN,TAVITA S

Premise Address : SAYABOC COMPD BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	121740WS6	Pole No	:	0227065
Serial No	:	5578259	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6857
Period From	:	11-18-2016	Prev Rdg	:	6841
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	50	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	86.83
Transmission Charge	0.4065/kWh	6.50
System Loss Charge	0.7887/kWh	12.62
Sub-Total		105.95
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.73	- 151.73
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 149.77
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.28
Transmission		0.15
System Loss		0.72
Distribution		6.09
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.49
CURRENT BILL - DECEMBER 2016		15.45
TOTAL AMOUNT DUE		113.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 400.00

Your monthly electricity consumption chart

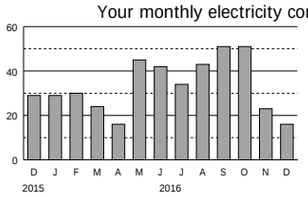

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.45		
Less : VAT	0.84		
Amount Net of VAT	14.61		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	14.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.11	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	14.95	TOTAL SALES	15.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2540/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634670595666

Collection Ref. Code	: 1829-85-443-7	Premise Address	: SAYABOC COMPD BULACAO,TALISAY		
Account ID	: 6340110000-1				
Customer Name	: QUINATADCAN,TAVITA S	TOTAL AMOUNT DUE	: 113.65	Overdue Bill	: 1
Meter Number	: 121740WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6340110001

BC13/187.1/2540/0/31/12-19-2016/72

5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928412531329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763197

92829533733

Date : 12-19-2016

BC13/187.1/2580/1164811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282953373-3

Collection Ref. Code : 1849-92-968-8

Customer Information----------

Name : SAYABOC,DANIEL TABANAO

Premise Address : SAYABOC COMPD.,SITIO PAGLAUM

TIN :

Metering Information----------

Meter No	:	014565 EFS6	Pole No	:	1164811
Serial No	:	121451913	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6785
Period From	:	11-18-2016	Prev Rdg	:	6684
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		30.12
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.46
CURRENT BILL - DECEMBER 2016		1,124.42
TOTAL AMOUNT DUE		2,125.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 2,442.00

Your monthly electricity consumption chart

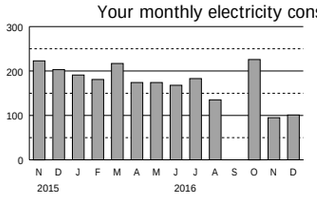

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.42		
Less : VAT	78.39		
Amount Net of VAT	1,046.03		
Less: BIR 2306	32.66		
BIR 2307	19.96	VATable Sales	1,046.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.41	VAT Zero Rated Sales	0.00
Add : VAT	78.39	VAT Amount	78.39
TOTAL AMOUNT DUE	1,071.80	TOTAL SALES	1,124.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2580/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928412531329

Collection Ref. Code	: 1849-92-968-8	Premise Address	: SAYABOC COMPD.,SITIO PAGLAUM		
Account ID	: 9282953373-3				
Customer Name	: SAYABOC,DANIEL TABANAO	TOTAL AMOUNT DUE	: 2,125.49	Overdue Bill	: 1
Meter Number	: 014565 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92829533733

BC13/187.1/2580/0/31/12-19-2016/72

5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392611516726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761981

39259000006

Date : 12-19-2016

BC13/187.1/2620/0227093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925900000-6

Collection Ref. Code : 1843-46-983-9

Customer Information----------

Name : ARPON,JOEGIE M

Premise Address : BLK 2 LOT 4 SAYABOC CMPD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	403478GS6	Pole No	:	0227093
Serial No	:	2004208158	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7396
Period From	:	11-18-2016	Prev Rdg	:	7353
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	400	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 159.53
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.73
CURRENT BILL - DECEMBER 2016		294.99
TOTAL AMOUNT DUE		574.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 525.00

Your monthly electricity consumption chart

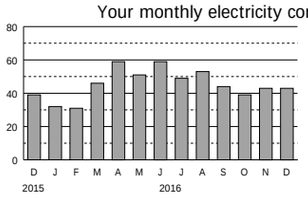

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.99		
Less : VAT	19.98		
Amount Net of VAT	275.01		
Less: BIR 2306	8.34		
BIR 2307	5.09	VATable Sales	275.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.58	VAT Zero Rated Sales	0.00
Add : VAT	19.98	VAT Amount	19.98
TOTAL AMOUNT DUE	281.56	TOTAL SALES	294.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2620/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392611516726

Collection Ref. Code	: 1843-46-983-9	Premise Address	: BLK 2 LOT 4 SAYABOC CMPD.,BULACAO,TALISAY		
Account ID	: 3925900000-6				
Customer Name	: ARPON,JOEGIE M	TOTAL AMOUNT DUE	: 574.33	Overdue Bill	: 1
Meter Number	: 403478GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39259000006 BC13/187.1/2620/0/31/12-19-2016/72 5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388887242446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759628

38870100005

Date : 12-19-2016

BC13/187.1/2630/0227093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887010000-5

Collection Ref. Code : 1841-75-110-3

Customer Information----------

Name : FERNANDEZ,FERDELIN A

Premise Address : SITIO SAYABOC,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	200683WS6	Pole No	:	0227093
Serial No	:	49032998	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23371
Period From	:	11-18-2016	Prev Rdg	:	23287
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	444	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		- 56.73
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.60
CURRENT BILL - DECEMBER 2016		847.49
TOTAL AMOUNT DUE		2,019.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,833.00

Your monthly electricity consumption chart

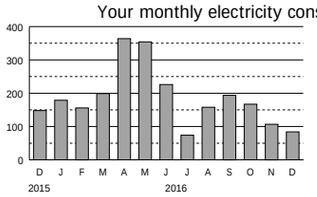

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.49		
Less : VAT	58.86		
Amount Net of VAT	788.63		
Less: BIR 2306	24.53		
BIR 2307	14.97	VATable Sales	788.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.13	VAT Zero Rated Sales	0.00
Add : VAT	58.86	VAT Amount	58.86
TOTAL AMOUNT DUE	807.99	TOTAL SALES	847.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2630/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388887242446

Collection Ref. Code	: 1841-75-110-3	Premise Address	: SITIO SAYABOC,BULACAO,TALISAY
Account ID	: 3887010000-5		
Customer Name	: FERNANDEZ,FERDELIN A	TOTAL AMOUNT DUE	: 2,019.06
Meter Number	: 200683WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38870100005

BC13/187.1/2630/0/31/12-19-2016/72

5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452073072051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757083

45240100003

Date : 12-19-2016

BC13/187.1/2645/0227072/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4524010000-3

Collection Ref. Code : 1817-16-740-5

Customer Information----------

Name : SABELLANO,HENRY S

Premise Address : PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169662	Pole No	:	0227072
Serial No	:	40081237	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	93
Period From	:	11-18-2016	Prev Rdg	:	75
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	1043	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.4065/kWh	7.32
System Loss Charge	0.7887/kWh	14.20
Sub-Total		119.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.71	- 170.71
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 164.21
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.96
Transmission		0.16
System Loss		0.81
Distribution		6.78
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.03
CURRENT BILL - DECEMBER 2016		21.53
TOTAL AMOUNT DUE		346.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,200.00

Your monthly electricity consumption chart

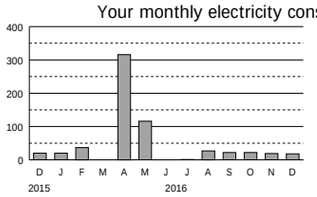

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.53		
Less : VAT	1.39		
Amount Net of VAT	20.14		
Less: BIR 2306	0.59		
BIR 2307	0.23	VATable Sales	20.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.32	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	20.71	TOTAL SALES	21.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2645/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452073072051

Collection Ref. Code : 1817-16-740-5

Account ID : 4524010000-3

Customer Name : SABELLANO,HENRY S

Meter Number : MTR1169662

Period : Jul 2016 to Nov 2016

Premise Address : PAGLAUM,BULACAO,TALISAY

TOTAL AMOUNT DUE : 346.50

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45240100003 BC13/187.1/2645/0/31/12-19-2016/72 5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392461885116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762009

39240100006

Date : 12-19-2016

BC13/187.1/2650/0227072/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924010000-6

Collection Ref. Code : 1817-22-926-5

Customer Information----------

Name : SABELLANO,VIOLETA SAYABOC

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	451897 GS6	Pole No	:	0227072
Serial No	:	58578940	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15533
Period From	:	11-18-2016	Prev Rdg	:	15356
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	75	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,147.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	960.58
Transmission Charge	0.4065/kWh	71.95
System Loss Charge	0.7887/kWh	139.60
Sub-Total		1,172.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,147.50	42.95
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		58.52
Transmission		1.59
System Loss		8.05
Distribution		61.38
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		230.90
CURRENT BILL - DECEMBER 2016		1,975.14
TOTAL AMOUNT DUE		4,122.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,100.00

Your monthly electricity consumption chart

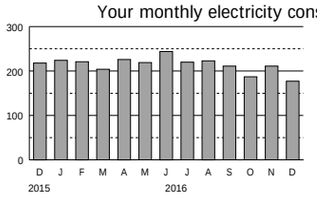

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.14		
Less : VAT	137.86		
Amount Net of VAT	1,837.28		
Less: BIR 2306	57.44		
BIR 2307	35.06	VATable Sales	1,837.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.78	VAT Zero Rated Sales	0.00
Add : VAT	137.86	VAT Amount	137.86
TOTAL AMOUNT DUE	1,882.64	TOTAL SALES	1,975.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2650/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392461885116

Collection Ref. Code	: 1817-22-926-5	Premise Address	: BULACAO,TALISAY		
Account ID	: 3924010000-6				
Customer Name	: SABELLANO,VIOLETA SAYABOC	TOTAL AMOUNT DUE	: 4,122.53	Overdue Bill	: 1
Meter Number	: 451897 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39240100006 BC13/187.1/2650/0/31/12-19-2016/72 5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861295258162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762643

86149000001

Date : 12-19-2016

BC13/187.1/2660/0227072/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614900000-1

Collection Ref. Code : 1843-34-617-6

Customer Information----------

Name : SABELLANO,JAZZIE S

Premise Address : SAYABOC COMPD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	312395GS6	Pole No	:	0227072
Serial No	:	48209458	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19812
Period From	:	11-18-2016	Prev Rdg	:	19740
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	170	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 88.89
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.43
CURRENT BILL - DECEMBER 2016		683.35
Debit Adjustments		79.50
TOTAL AMOUNT DUE		1,476.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 650.00

Your monthly electricity consumption chart

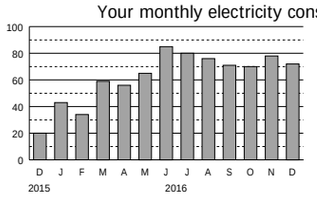

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.35		
Less : VAT	47.15		
Amount Net of VAT	636.20		
Less: BIR 2306	19.64		
BIR 2307	12.04	VATable Sales	636.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.52	VAT Zero Rated Sales	0.00
Add : VAT	47.15	VAT Amount	47.15
TOTAL AMOUNT DUE	651.67	TOTAL SALES	683.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2660/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861295258162

Collection Ref. Code	: 1843-34-617-6	Premise Address	: SAYABOC COMPD.,BULACAO,TALISAY
Account ID	: 8614900000-1		
Customer Name	: SABELLANO,JAZZIE S	TOTAL AMOUNT DUE	: 1,476.95 Overdue Bill : 1
Meter Number	: 312395GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86149000001 BC13/187.1/2660/0/31/12-19-2016/72 5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905604307557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749803

90511640659

Date : 12-19-2016

BC13/187.1/2670/0227072/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051164065-9

Collection Ref. Code : 1857-75-965-6

Customer Information----------

Name : TABADA,TONI FERNANDEZ

Premise Address : SAYABOC COMPOUND,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	525134 GS6	Pole No	:	0227072
Serial No	:	56357446	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1021
Period From	:	11-18-2016	Prev Rdg	:	987
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 157.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.58
CURRENT BILL - DECEMBER 2016		200.36
TOTAL AMOUNT DUE		503.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 193.00

Your monthly electricity consumption chart

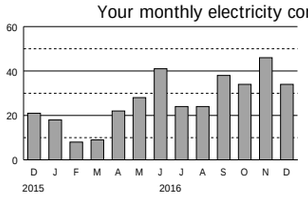

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.36		
Less : VAT	13.52		
Amount Net of VAT	186.84		
Less: BIR 2306	5.63		
BIR 2307	3.41	VATable Sales	186.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.80	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	191.32	TOTAL SALES	200.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2670/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905604307557

Collection Ref. Code	: 1857-75-965-6	Premise Address	: SAYABOC COMPOUND,BULACAO, TALISAY CITY		
Account ID	: 9051164065-9				
Customer Name	: TABADA,TONI FERNANDEZ	TOTAL AMOUNT DUE	: 503.32	Overdue Bill	: 1
Meter Number	: 525134 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90511640659 BC13/187.1/2670/0/31/12-19-2016/72 5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594040510812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763587

59465615728

Date : 12-19-2016

BC13/187.1/2685/0227093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946561572-8

Collection Ref. Code : 1863-52-278-6

Customer Information----------

Name : AMAD,EGERSON RODRIGUEZ

Premise Address : SAYABOC,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155059	Pole No	:	0227093
Serial No	:	133485003	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1336
Period From	:	11-18-2016	Prev Rdg	:	1054
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	236	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,280.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,530.41
Transmission Charge	0.4065/kWh	114.63
System Loss Charge	0.7887/kWh	222.41
Sub-Total		1,867.45
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,280.50	65.61
Sub-Total		93.81
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		93.22
Transmission		2.52
System Loss		12.84
Distribution		97.43
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		367.15
CURRENT BILL - DECEMBER 2016		3,140.30
TOTAL AMOUNT DUE		6,420.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,010.00

Your monthly electricity consumption chart

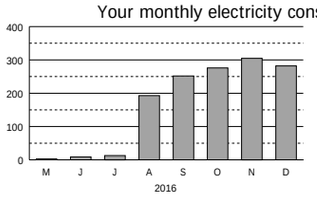

Avg Monthly Usage : 166.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.30		
Less : VAT	218.93		
Amount Net of VAT	2,921.37		
Less: BIR 2306	91.23		
BIR 2307	55.74	VATable Sales	2,921.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,774.40	VAT Zero Rated Sales	0.00
Add : VAT	218.93	VAT Amount	218.93
TOTAL AMOUNT DUE	2,993.33	TOTAL SALES	3,140.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2685/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594040510812

Collection Ref. Code	: 1863-52-278-6	Premise Address	: SAYABOC,BULACAO, TALISAY CITY
Account ID	: 5946561572-8		
Customer Name	: AMAD,EGERSON RODRIGUEZ	TOTAL AMOUNT DUE	: 6,420.95
Meter Number	: MTR1155059		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59465615728

BC13/187.1/2685/0/31/12-19-2016/72

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011450114298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753271

01117630242

Date : 12-19-2016

BC13/187.1/2695/0227086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111763024-2

Collection Ref. Code : 1863-38-458-8

Customer Information----------

Name : TORRECAMPO,GERYM MAGLASANG

Premise Address : SITIO SAYABOC,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128115	Pole No	:	0227086
Serial No	:	40094022	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2212
Period From	:	11-18-2016	Prev Rdg	:	2120
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	442	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		- 22.97
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.36
CURRENT BILL - DECEMBER 2016		969.88
TOTAL AMOUNT DUE		2,014.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,203.00

Your monthly electricity consumption chart

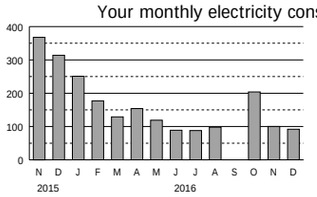

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.88		
Less : VAT	67.25		
Amount Net of VAT	902.63		
Less: BIR 2306	28.01		
BIR 2307	17.18	VATable Sales	902.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.44	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	924.69	TOTAL SALES	969.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2695/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011450114298

Collection Ref. Code	: 1863-38-458-8	Premise Address	: SITIO SAYABOC,BULACAO,TALISAY CITY		
Account ID	: 0111763024-2				
Customer Name	: TORRECAMPO,GERYM MAGLASANG	TOTAL AMOUNT DUE	: 2,014.83	Overdue Bill	: 1
Meter Number	: MTR1128115				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01117630242

BC13/187.1/2695/0/31/12-19-2016/72

5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432508343836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766037

43203579586

Date : 12-19-2016

BC13/187.1/2695/0227086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4320357958-6

Collection Ref. Code : 1855-75-080-5

Customer Information----------

Name : CABALLERO,DALHIA BENTAZAL

Premise Address : UFEBA,SITIO SAYABOC,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3400 EVS6	Pole No	:	0227086
Serial No	:	01576854	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5984
Period From	:	11-18-2016	Prev Rdg	:	5852
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	455	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		171.63
CURRENT BILL - DECEMBER 2016		1,468.05
TOTAL AMOUNT DUE		2,787.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,817.00

Your monthly electricity consumption chart

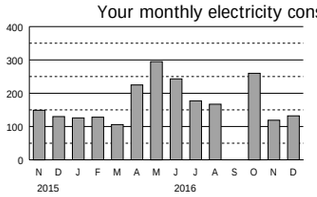

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.05		
Less : VAT	102.27		
Amount Net of VAT	1,365.78		
Less: BIR 2306	42.62		
BIR 2307	26.06	VATable Sales	1,365.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.10	VAT Zero Rated Sales	0.00
Add : VAT	102.27	VAT Amount	102.27
TOTAL AMOUNT DUE	1,399.37	TOTAL SALES	1,468.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2695/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432508343836

Collection Ref. Code	: 1855-75-080-5	Premise Address	: UFEBA,SITIO SAYABOC,BULACAO, TALISAY CITY		
Account ID	: 4320357958-6				
Customer Name	: CABALLERO,DALHIA BENTAZAL	TOTAL AMOUNT DUE	: 2,787.75	Overdue Bill	: 1
Meter Number	: 3400 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43203579586

BC13/187.1/2695/0/31/12-19-2016/72

5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140619323976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750544

14098153183

Date : 12-19-2016

BC13/187.1/2710/0227093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409815318-3

Collection Ref. Code : 1849-50-389-3

Customer Information----------

Name : RAMIENTOS,PERLITA QUIJOTE

Premise Address : SITIO PAGLAUM,BULACAO

TIN :

Metering Information----------

Meter No	:	429862 GS6	Pole No	:	0227093
Serial No	:	56527056	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10144
Period From	:	11-18-2016	Prev Rdg	:	9882
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	120	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,706.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,421.87
Transmission Charge	0.4065/kWh	106.50
System Loss Charge	0.7887/kWh	206.64
Sub-Total		1,735.01
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,706.50	54.13
Sub-Total		80.33
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		86.61
Transmission		2.34
System Loss		11.93
Distribution		90.56
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		340.30
CURRENT BILL - DECEMBER 2016		2,910.30
TOTAL AMOUNT DUE		5,616.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 2,524.00

Your monthly electricity consumption chart

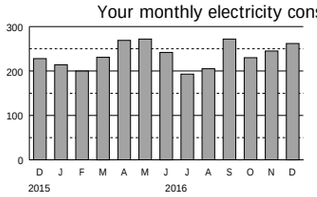

Avg Monthly Usage : 235.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.30		
Less : VAT	202.62		
Amount Net of VAT	2,707.68		
Less: BIR 2306	84.41		
BIR 2307	51.66	VATable Sales	2,707.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,571.61	VAT Zero Rated Sales	0.00
Add : VAT	202.62	VAT Amount	202.62
TOTAL AMOUNT DUE	2,774.23	TOTAL SALES	2,910.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2710/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140619323976

Collection Ref. Code	: 1849-50-389-3	Premise Address	: SITIO PAGLAUM,BULACAO		
Account ID	: 1409815318-3				
Customer Name	: RAMIENTOS,PERLITA QUIJOTE	TOTAL AMOUNT DUE	: 5,616.95	Overdue Bill	: 1
Meter Number	: 429862 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14098153183 BC13/187.1/2710/0/31/12-19-2016/72 5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046431953055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755213

04670100009

Date : 12-19-2016

BC13/187.1/2720/0227093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467010000-9

Collection Ref. Code : 1817-43-713-5

Customer Information----------

Name : BERNALES,EDITHA B

Premise Address : SAYABOC,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	332843GS6	Pole No	:	0227093
Serial No	:	44173644	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12892
Period From	:	11-18-2016	Prev Rdg	:	12751
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	240	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		41.41
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.19
CURRENT BILL - DECEMBER 2016		1,566.77
TOTAL AMOUNT DUE		2,931.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 500.00

Your monthly electricity consumption chart

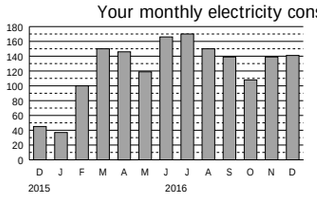

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.77		
Less : VAT	109.10		
Amount Net of VAT	1,457.67		
Less: BIR 2306	45.46		
BIR 2307	27.81	VATable Sales	1,457.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.40	VAT Zero Rated Sales	0.00
Add : VAT	109.10	VAT Amount	109.10
TOTAL AMOUNT DUE	1,493.50	TOTAL SALES	1,566.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2720/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046431953055

Collection Ref. Code : 1817-43-713-5

Account ID : 0467010000-9

Customer Name : BERNALES,EDITHA B

Meter Number : 332843GS6

Period : Nov 2016

Premise Address : SAYABOC,BULACAO,TALISAY

TOTAL AMOUNT DUE : 2,931.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04670100009

BC13/187.1/2720/0/31/12-19-2016/72

5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256751871377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761417

25626323437

Date : 12-19-2016

BC13/187.1/2730/1164825/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562632343-7

Collection Ref. Code : 1851-35-248-1

Customer Information----------

Name : UNABIA,GLENDA NARVIOS

Premise Address : SIABOC,BULACAO

TIN :

Metering Information----------

Meter No	:	513550 GS6	Pole No	:	1164825
Serial No	:	62654445	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11620
Period From	:	11-18-2016	Prev Rdg	:	11439
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	724	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	982.29
Transmission Charge	0.4065/kWh	73.58
System Loss Charge	0.7887/kWh	142.75
Sub-Total		1,198.62
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,846.00	36.92
Sub-Total		55.02
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		59.84
Transmission		1.62
System Loss		8.23
Distribution		62.75
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		235.22
CURRENT BILL - DECEMBER 2016		2,011.76
TOTAL AMOUNT DUE		3,857.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,225.00

Your monthly electricity consumption chart

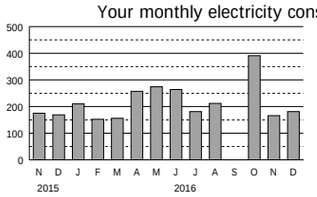

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.76		
Less : VAT	140.11		
Amount Net of VAT	1,871.65		
Less: BIR 2306	58.37		
BIR 2307	35.71	VATable Sales	1,871.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.57	VAT Zero Rated Sales	0.00
Add : VAT	140.11	VAT Amount	140.11
TOTAL AMOUNT DUE	1,917.68	TOTAL SALES	2,011.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2730/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256751871377

Collection Ref. Code	: 1851-35-248-1	Premise Address	: SIABOC,BULACAO		
Account ID	: 2562632343-7				
Customer Name	: UNABIA,GLENDA NARVIOS	TOTAL AMOUNT DUE	: 3,857.96	Overdue Bill	: 1
Meter Number	: 513550 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25626323437 BC13/187.1/2730/0/31/12-19-2016/72 5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529809365155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766044

52962899200

Date : 12-19-2016

BC13/187.1/2736/1164825/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296289920-0

Collection Ref. Code : 1859-94-752-2

Customer Information----------

Name : HERNALI,ROGELIO LAJOS

Premise Address : LG SOUTHVILLE PHASE II,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046904	Pole No	:	1164825
Serial No	:	125290378	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4522
Period From	:	11-18-2016	Prev Rdg	:	4459
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 109.95
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.22
CURRENT BILL - DECEMBER 2016		563.73
TOTAL AMOUNT DUE		1,090.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 414.00

Your monthly electricity consumption chart

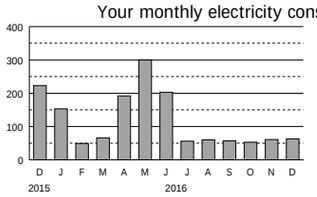

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.73		
Less : VAT	38.74		
Amount Net of VAT	524.99		
Less: BIR 2306	16.14		
BIR 2307	9.90	VATable Sales	524.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.95	VAT Zero Rated Sales	0.00
Add : VAT	38.74	VAT Amount	38.74
TOTAL AMOUNT DUE	537.69	TOTAL SALES	563.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2736/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529809365155

Collection Ref. Code	: 1859-94-752-2	Premise Address	: LG SOUTHVILLE PHASE II,BULACAO, TALISAY CITY		
Account ID	: 5296289920-0				
Customer Name	: HERNALI,ROGELIO LAJOS	TOTAL AMOUNT DUE	: 1,090.48	Overdue Bill	: 1
Meter Number	: MTR1046904				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52962899200

BC13/187.1/2736/0/31/12-19-2016/72

5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292154670161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762645

29244605480

Date : 12-19-2016

BC13/187.1/2740/1164825/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2924460548-0

Collection Ref. Code : 1849-64-860-3

Customer Information----------

Name : BAJENTING,EVELYN ANONG

Premise Address : SITIO SAYABOC,BULACAO

TIN :

Metering Information----------

Meter No	:	494568 GS6	Pole No	:	1164825
Serial No	:	89998015	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8866
Period From	:	11-18-2016	Prev Rdg	:	8737
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	700.08
Transmission Charge	0.4065/kWh	52.44
System Loss Charge	0.7887/kWh	101.74
Sub-Total		854.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		39.94
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		42.65
Transmission		1.16
System Loss		5.88
Distribution		44.89
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.92
CURRENT BILL - DECEMBER 2016		1,436.23
TOTAL AMOUNT DUE		2,787.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,591.25

Your monthly electricity consumption chart

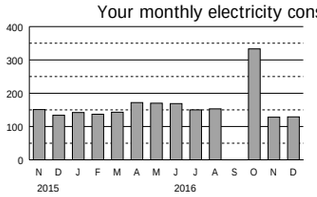

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.23		
Less : VAT	100.13		
Amount Net of VAT	1,336.10		
Less: BIR 2306	41.73		
BIR 2307	25.49	VATable Sales	1,336.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.88	VAT Zero Rated Sales	0.00
Add : VAT	100.13	VAT Amount	100.13
TOTAL AMOUNT DUE	1,369.01	TOTAL SALES	1,436.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2740/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292154670161

Collection Ref. Code : 1849-64-860-3

Account ID : 2924460548-0

Customer Name : BAJENTING,EVELYN ANONG

Meter Number : 494568 GS6

Period : Nov 2016

Premise Address : SITIO SAYABOC,BULACAO

TOTAL AMOUNT DUE : 2,787.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29244605480

BC13/187.1/2740/0/31/12-19-2016/72

5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453283931058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757694

45373823868

Date : 12-19-2016

BC13/187.1/2748/1164825/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537382386-8

Collection Ref. Code : 1861-57-191-7

Customer Information----------

Name : LUMANDOG,FRANCISCO LAMOSTE

Premise Address : SIABOC,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072311	Pole No	:	1164825
Serial No	:	40014219	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5660
Period From	:	11-18-2016	Prev Rdg	:	5399
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	447	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,131.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,416.45
Transmission Charge	0.4065/kWh	106.10
System Loss Charge	0.7887/kWh	205.85
Sub-Total		1,728.40
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,671.50	113.43
Sub-Total		139.53
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		86.28
Transmission		2.34
System Loss		11.87
Distribution		90.22
Others		18.32
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		346.45
CURRENT BILL - DECEMBER 2016		2,966.18
TOTAL AMOUNT DUE		6,097.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 2,540.00

Your monthly electricity consumption chart

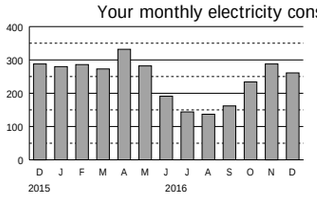

Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.18		
Less : VAT	209.03		
Amount Net of VAT	2,757.15		
Less: BIR 2306	87.10		
BIR 2307	52.66	VATable Sales	2,757.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,617.39	VAT Zero Rated Sales	0.00
Add : VAT	209.03	VAT Amount	209.03
TOTAL AMOUNT DUE	2,826.42	TOTAL SALES	2,966.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2748/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453283931058

Collection Ref. Code	: 1861-57-191-7	Premise Address	: SIABOC,BULACAO, TALISAY CITY		
Account ID	: 4537382386-8				
Customer Name	: LUMANDOG,FRANCISCO LAMOSTE	TOTAL AMOUNT DUE	: 6,097.59	Overdue Bill	: 1
Meter Number	: MTR1072311				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45373823868 BC13/187.1/2748/0/31/12-19-2016/72 5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737624272987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73772642663

BILLING STATEMENT

1007748956

Date : 12-19-2016

BC13/187.1/2780/1164832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377264266-3

Collection Ref. Code : 1849-98-752-1

Customer Information----------

Name : SUBRIO,ARJIEL PUZA

Premise Address : SAYABOC,BULACAO

TIN :

Metering Information----------

Meter No	:	503846 GS6	Pole No	:	1164832
Serial No	:	97344387	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27784
Period From	:	11-18-2016	Prev Rdg	:	26644
No of Days	:	30	Diff Rdg	:	1140
Avg kWh/day	:	38.00	Registered	:	1140
Conn Load	:	236	Billed kWh	:	1140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,807.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	6,186.78
Transmission Charge	0.4065/kWh	463.41
System Loss Charge	0.7887/kWh	899.12
Sub-Total		7,549.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,995.68
Supply Charge	0.4118/kWh	469.45
Metering Charge	0.6989/kWh	796.75
	5.00/month	5.00
Sub-Total		3,266.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	113.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 12,807.50	256.15
Sub-Total		370.18
Government Charges		
Franchise Tax - Local		55.93
Value Added Tax		
Generation		376.86
Transmission		10.20
System Loss		51.92
Distribution		392.03
Others		51.13
Universal Charge		
Missionary Electrification	0.1561/kWh	177.95
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.36
Sub-Total		1,481.16
CURRENT BILL - DECEMBER 2016		12,667.53
TOTAL AMOUNT DUE		25,475.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 28,634.43

Your monthly electricity consumption chart

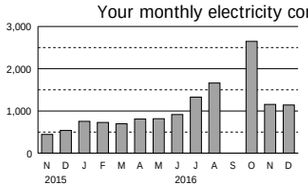

Avg Monthly Usage : 1,049.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,667.53		
Less : VAT	882.14		
Amount Net of VAT	11,785.39		
Less: BIR 2306	367.57		
BIR 2307	224.85	VATable Sales	11,785.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,192.97	VAT Zero Rated Sales	0.00
Add : VAT	882.14	VAT Amount	882.14
TOTAL AMOUNT DUE	12,075.11	TOTAL SALES	12,667.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2780/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737624272987

Collection Ref. Code	: 1849-98-752-1	Premise Address	: SAYABOC,BULACAO		
Account ID	: 7377264266-3				
Customer Name	: SUBRIO,ARJIEL PUZA	TOTAL AMOUNT DUE	: 25,475.03	Overdue Bill	: 1
Meter Number	: 503846 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73772642663

BC13/187.1/2780/0/31/12-19-2016/72

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303467245559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748383

30318006894

Date : 12-19-2016

BC13/187.1/2785/1164832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031800689-4

Collection Ref. Code : 1865-31-812-4

Customer Information----------

Name : SUBRIO,MARY JERICA MORALES

Premise Address : PAGLAUM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1148224	Pole No	:	1164832
Serial No	:	40102639	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	629
Period From	:	11-18-2016	Prev Rdg	:	476
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	702	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	830.33
Transmission Charge	0.4065/kWh	62.19
System Loss Charge	0.7887/kWh	120.67
Sub-Total		1,013.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		44.13
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		50.57
Transmission		1.37
System Loss		6.97
Distribution		53.13
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.62
CURRENT BILL - DECEMBER 2016		1,698.72
TOTAL AMOUNT DUE		3,140.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,209.00

Your monthly electricity consumption chart

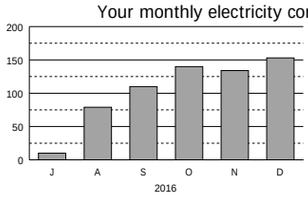

Avg Monthly Usage : 104.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.72		
Less : VAT	118.24		
Amount Net of VAT	1,580.48		
Less: BIR 2306	49.27		
BIR 2307	30.15	VATable Sales	1,580.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.06	VAT Zero Rated Sales	0.00
Add : VAT	118.24	VAT Amount	118.24
TOTAL AMOUNT DUE	1,619.30	TOTAL SALES	1,698.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2785/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303467245559

Collection Ref. Code	: 1865-31-812-4	Premise Address	: PAGLAUM,BULACAO, TALISAY CITY		
Account ID	: 3031800689-4				
Customer Name	: SUBRIO,MARY JERICA MORALES	TOTAL AMOUNT DUE	: 3,140.15	Overdue Bill	: 1
Meter Number	: MTR1148224				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30318006894

BC13/187.1/2785/0/31/12-19-2016/72

5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961346019750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763342

96140275049

Date : 12-19-2016

BC13/187.1/2795/0204474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614027504-9

Collection Ref. Code : 1853-69-965-9

Customer Information----------

Name : SABANAL,JOSE ALVIN JAKOSALEM

Premise Address : SITIO PAGLAUM,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	556742 GS6	Pole No	:	0204474
Serial No	:	G024544027	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4484
Period From	:	11-18-2016	Prev Rdg	:	4415
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	354	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 118.70
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.17
CURRENT BILL - DECEMBER 2016		618.82
TOTAL AMOUNT DUE		1,277.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 600.00

Your monthly electricity consumption chart

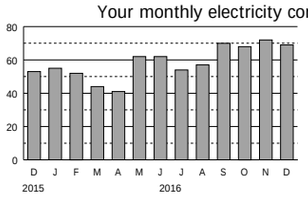

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.82		
Less : VAT	42.60		
Amount Net of VAT	576.22		
Less: BIR 2306	17.76		
BIR 2307	10.87	VATable Sales	576.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.59	VAT Zero Rated Sales	0.00
Add : VAT	42.60	VAT Amount	42.60
TOTAL AMOUNT DUE	590.19	TOTAL SALES	618.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2795/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961346019750

Collection Ref. Code	: 1853-69-965-9	Premise Address	: SITIO PAGLAUM,BULACAO, TALISAY		
Account ID	: 9614027504-9				
Customer Name	: SABANAL,JOSE ALVIN JAKOSALEM	TOTAL AMOUNT DUE	: 1,277.33	Overdue Bill	: 1
Meter Number	: 556742 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96140275049 BC13/187.1/2795/0/31/12-19-2016/72 5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257730159995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762005

25718422568

Date : 12-19-2016

BC13/187.1/2796/0204474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571842256-8

Collection Ref. Code : 1863-42-851-8

Customer Information----------

Name : TARAYA,CHESTER SABALANDE

Premise Address : SITIO SAYABOC,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141814	Pole No	:	0204474
Serial No	:	40092490	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	259
Period From	:	11-18-2016	Prev Rdg	:	232
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	118	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 167.31
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.03
CURRENT BILL - DECEMBER 2016		114.78
TOTAL AMOUNT DUE		233.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 97.00

Your monthly electricity consumption chart

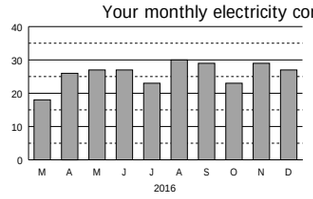

Avg Monthly Usage : 25.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.78		
Less : VAT	7.46		
Amount Net of VAT	107.32		
Less: BIR 2306	3.12		
BIR 2307	1.89	VATable Sales	107.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.31	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	109.77	TOTAL SALES	114.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2796/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257730159995

Collection Ref. Code : 1863-42-851-8

Account ID : 2571842256-8

Customer Name : TARAYA,CHESTER SABALANDE

Meter Number : MTR1141814

Period : Nov 2016

Premise Address : SITIO SAYABOC,BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 233.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25718422568

BC13/187.1/2796/0/10/12-19-2016/72

5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793474125310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761599

79332240583

Date : 12-19-2016

BC13/187.1/2800/0204474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933224058-3

Collection Ref. Code : 1851-48-881-2

Customer Information----------

Name : VIOLON,ESTER CONTRIDAS

Premise Address : SAYABOC COMPOUND,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	443596 GS6	Pole No	:	0204474
Serial No	:	63030067	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8283
Period From	:	11-18-2016	Prev Rdg	:	8071
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	236	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,435.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,150.52
Transmission Charge	0.4065/kWh	86.18
System Loss Charge	0.7887/kWh	167.20
Sub-Total		1,403.90
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,435.00	48.70
Sub-Total		69.91
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		70.08
Transmission		1.89
System Loss		9.66
Distribution		73.39
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		276.10
CURRENT BILL - DECEMBER 2016		2,361.51
TOTAL AMOUNT DUE		4,796.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,882.00

Your monthly electricity consumption chart

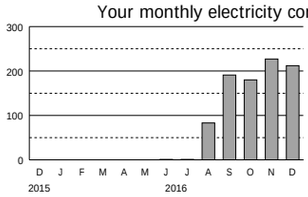

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.51		
Less : VAT	164.66		
Amount Net of VAT	2,196.85		
Less: BIR 2306	68.62		
BIR 2307	41.92	VATable Sales	2,196.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.31	VAT Zero Rated Sales	0.00
Add : VAT	164.66	VAT Amount	164.66
TOTAL AMOUNT DUE	2,250.97	TOTAL SALES	2,361.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2800/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793474125310

Collection Ref. Code	: 1851-48-881-2	Premise Address	: SAYABOC COMPOUND,BULACAO,TALISAY
Account ID	: 7933224058-3		
Customer Name	: VIOLON,ESTER CONTRIDAS	TOTAL AMOUNT DUE	: 4,796.66
Meter Number	: 443596 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79332240583

BC13/187.1/2800/0/31/12-19-2016/72

5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837082746880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748925

83757102542

Date : 12-19-2016

BC13/187.1/2825/0204481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375710254-2

Collection Ref. Code : 1855-83-821-4

Customer Information----------

Name : BIA,MABETH ALEGADO

Premise Address : 172 UFEBA,BULACAO

TIN :

Metering Information----------

Meter No	:	000383 EFS6	Pole No	:	0204481
Serial No	:	118018898	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	948
Period From	:	11-18-2016	Prev Rdg	:	926
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	245	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 376.00	7.52
Sub-Total		- 131.34
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.91
CURRENT BILL - DECEMBER 2016		100.20
TOTAL AMOUNT DUE		476.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 439.00

Your monthly electricity consumption chart

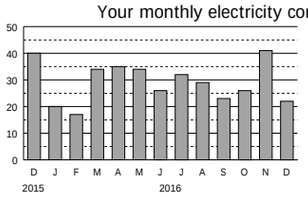

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.20		
Less : VAT	6.80		
Amount Net of VAT	93.40		
Less: BIR 2306	2.83		
BIR 2307	1.66	VATable Sales	93.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.91	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	95.71	TOTAL SALES	100.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2825/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837082746880

Collection Ref. Code	: 1855-83-821-4	Premise Address	: 172 UFEBA,BULACAO		
Account ID	: 8375710254-2				
Customer Name	: BIA,MABETH ALEGADO	TOTAL AMOUNT DUE	: 476.30	Overdue Bill	: 2
Meter Number	: 000383 EFS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83757102542 BC13/187.1/2825/0/10/12-19-2016/72 5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493495082804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762109

49399000006

Date : 12-19-2016

BC13/187.1/2840/0204481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939900000-6

Collection Ref. Code : 1811-47-878-6

Customer Information----------

Name : BIA,ALFREDA A.

Premise Address : UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	114825SS6	Pole No	:	0204481
Serial No	:	87190375	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12121
Period From	:	11-18-2016	Prev Rdg	:	12065
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 147.74
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.38
CURRENT BILL - DECEMBER 2016		447.71
TOTAL AMOUNT DUE		1,101.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 711.99

Your monthly electricity consumption chart

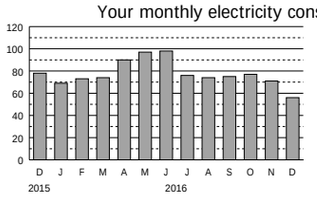

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.71		
Less : VAT	30.77		
Amount Net of VAT	416.94		
Less: BIR 2306	12.83		
BIR 2307	7.81	VATable Sales	416.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.30	VAT Zero Rated Sales	0.00
Add : VAT	30.77	VAT Amount	30.77
TOTAL AMOUNT DUE	427.07	TOTAL SALES	447.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2840/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493495082804

Collection Ref. Code	: 1811-47-878-6	Premise Address	: UFEBA,BULACAO,TALISAY		
Account ID	: 4939900000-6				
Customer Name	: BIA,ALFREDA A.	TOTAL AMOUNT DUE	: 1,101.55	Overdue Bill	: 1
Meter Number	: 114825SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49399000006 BC13/187.1/2840/0/31/12-19-2016/72 5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313330087704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753821

31380100003

Date : 12-19-2016

BC13/187.1/2890/0204481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138010000-3

Collection Ref. Code : 1837-90-425-1

Customer Information----------

Name : SABALANDE,BUENAVENTURA S

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	476733GS6	Pole No	:	0204481
Serial No	:	60122889	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6394
Period From	:	11-18-2016	Prev Rdg	:	6359
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 267.00	5.34
Sub-Total		- 163.12
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.34
CURRENT BILL - DECEMBER 2016		205.14
TOTAL AMOUNT DUE		472.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 303.00

Your monthly electricity consumption chart

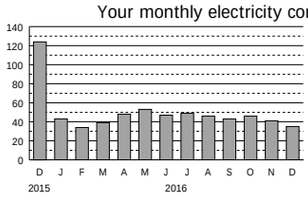

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.14		
Less : VAT	13.80		
Amount Net of VAT	191.34		
Less: BIR 2306	5.75		
BIR 2307	3.49	VATable Sales	191.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.10	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	195.90	TOTAL SALES	205.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2890/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313330087704

Collection Ref. Code	: 1837-90-425-1	Premise Address	: BULACAO PARDO		
Account ID	: 3138010000-3				
Customer Name	: SABALANDE,BUENAVENTURA S	TOTAL AMOUNT DUE	: 472.09	Overdue Bill	: 1
Meter Number	: 476733GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31380100003 BC13/187.1/2890/0/31/12-19-2016/72 5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245316074572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754104

24596827287

Date : 12-19-2016

BC13/187.1/2920/0204481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459682728-7

Collection Ref. Code : 1849-92-899-1

Customer Information----------

Name : SABALANDE,JHUN-B BAYER

Premise Address : SAYABOC COMPD.,UFEBA,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1128749	Pole No	:	0204481
Serial No	:	40077391	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1486
Period From	:	11-18-2016	Prev Rdg	:	1330
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	846.61
Transmission Charge	0.4065/kWh	63.41
System Loss Charge	0.7887/kWh	123.04
Sub-Total		1,033.06
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		48.51
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		51.56
Transmission		1.39
System Loss		7.11
Distribution		54.16
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		202.93
CURRENT BILL - DECEMBER 2016		1,735.86
TOTAL AMOUNT DUE		3,381.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,800.00

Your monthly electricity consumption chart

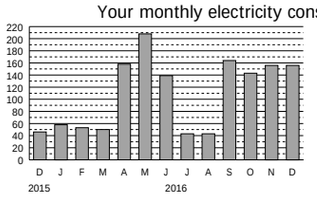

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.86		
Less : VAT	120.96		
Amount Net of VAT	1,614.90		
Less: BIR 2306	50.42		
BIR 2307	30.81	VATable Sales	1,614.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.67	VAT Zero Rated Sales	0.00
Add : VAT	120.96	VAT Amount	120.96
TOTAL AMOUNT DUE	1,654.63	TOTAL SALES	1,735.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2920/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245316074572

Collection Ref. Code	: 1849-92-899-1	Premise Address	: SAYABOC COMPD.,UFEBA,BULACAO		
Account ID	: 2459682728-7				
Customer Name	: SABALANDE,JHUN-B BAYER	TOTAL AMOUNT DUE	: 3,381.49	Overdue Bill	: 1
Meter Number	: MTR1128749				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24596827287 BC13/187.1/2920/0/31/12-19-2016/72 5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983724149679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756430

98301100008

Date : 12-19-2016

BC13/187.1/2950/0204481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830110000-8

Collection Ref. Code : 1829-83-671-4

Customer Information----------

Name : WENCESLAO,WILFREDO P

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010301	Pole No	:	0204481
Serial No	:	83348423	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4609
Period From	:	11-18-2016	Prev Rdg	:	4482
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	689.23
Transmission Charge	0.4065/kWh	51.63
System Loss Charge	0.7887/kWh	100.16
Sub-Total		841.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		38.05
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		41.98
Transmission		1.13
System Loss		5.78
Distribution		44.21
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.16
CURRENT BILL - DECEMBER 2016		1,412.62
TOTAL AMOUNT DUE		2,679.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 942.00

Your monthly electricity consumption chart

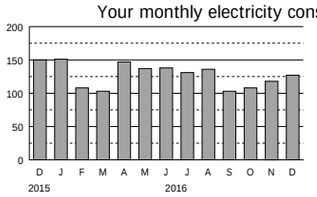

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.62		
Less : VAT	98.41		
Amount Net of VAT	1,314.21		
Less: BIR 2306	41.01		
BIR 2307	25.07	VATable Sales	1,314.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.13	VAT Zero Rated Sales	0.00
Add : VAT	98.41	VAT Amount	98.41
TOTAL AMOUNT DUE	1,346.54	TOTAL SALES	1,412.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2950/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983724149679

Collection Ref. Code	: 1829-83-671-4	Premise Address	: BULACAO TALISAY		
Account ID	: 9830110000-8				
Customer Name	: WENCESLAO,WILFREDO P	TOTAL AMOUNT DUE	: 2,679.55	Overdue Bill	: 1
Meter Number	: MTR1010301				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98301100008 BC13/187.1/2950/0/31/12-19-2016/72 5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512648125400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755583

51290435224

Date : 12-19-2016

BC13/187.1/2970/0204481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5129043522-4

Collection Ref. Code : 1849-50-551-9

Customer Information----------

Name : BRIONES,MA.JHORIZA UBAS

Premise Address : SAYABOC

TIN :

Metering Information----------

Meter No	:	352414 GS6	Pole No	:	0204481
Serial No	:	48796066	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2580
Period From	:	11-18-2016	Prev Rdg	:	2558
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	239	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 136.31
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.05
CURRENT BILL - DECEMBER 2016		94.37
TOTAL AMOUNT DUE		222.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 496.00

Your monthly electricity consumption chart

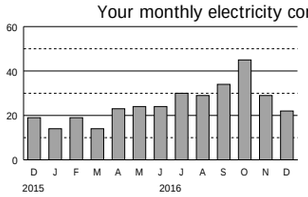

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.37		
Less : VAT	6.17		
Amount Net of VAT	88.20		
Less: BIR 2306	2.57		
BIR 2307	1.55	VATable Sales	88.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.08	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	90.25	TOTAL SALES	94.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2970/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512648125400

Collection Ref. Code	: 1849-50-551-9	Premise Address	: SAYABOC		
Account ID	: 5129043522-4				
Customer Name	: BRIONES,MA.JHORIZA UBAS	TOTAL AMOUNT DUE	: 222.05	Overdue Bill	: 1
Meter Number	: 352414 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51290435224 BC13/187.1/2970/0/31/12-19-2016/72 5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639908132824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750760

63989000003

Date : 12-19-2016

BC13/187.1/2980/0204481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398900000-3

Collection Ref. Code : 1843-97-929-2

Customer Information----------

Name : TROPICASPHERE DEV'T CORP.

Premise Address : PIGAFETTA COURT,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462884GS6	Pole No	:	0204481
Serial No	:	61743235	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46077
Period From	:	11-18-2016	Prev Rdg	:	45902
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	154	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	949.73
Transmission Charge	0.4065/kWh	71.14
System Loss Charge	0.7887/kWh	138.02
Sub-Total		1,158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		52.48
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		57.86
Transmission		1.56
System Loss		7.96
Distribution		60.69
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.17
CURRENT BILL - DECEMBER 2016		1,949.28
TOTAL AMOUNT DUE		3,698.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,589.00

Your monthly electricity consumption chart

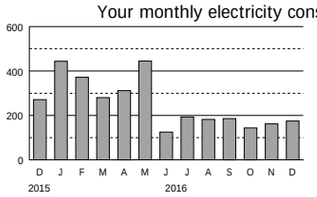

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.28		
Less : VAT	135.91		
Amount Net of VAT	1,813.37		
Less: BIR 2306	56.61		
BIR 2307	34.60	VATable Sales	1,813.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.16	VAT Zero Rated Sales	0.00
Add : VAT	135.91	VAT Amount	135.91
TOTAL AMOUNT DUE	1,858.07	TOTAL SALES	1,949.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2980/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639908132824

Collection Ref. Code	: 1843-97-929-2	Premise Address	: PIGAFETTA COURT,BULACAO,CEBU CITY
Account ID	: 6398900000-3		
Customer Name	: TROPICASPHERE DEV'T CORP.	TOTAL AMOUNT DUE	: 3,698.07
Meter Number	: 462884GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63989000003 BC13/187.1/2980/0/10/12-19-2016/72 5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656383167338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65640100007

BILLING STATEMENT

1007759901

Date : 12-19-2016

BC13/187.1/3100/0204131/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564010000-7

Collection Ref. Code : 1835-35-641-9

Customer Information----------

Name : PACANA,THELMA F TM

Premise Address : SITIO CHARLIE VILLE,BULACAO PARDO,C/O NELLY MANUBAG

TIN :

Metering Information----------

Meter No	:	110023DS6	Pole No	:	0204131
Serial No	:	15741819	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	73867
Period From	:	11-18-2016	Prev Rdg	:	73661
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,884.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,117.96
Transmission Charge	0.4065/kWh	83.74
System Loss Charge	0.7887/kWh	162.47
Sub-Total		1,364.17
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,884.50	57.69
Sub-Total		78.30
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		68.11
Transmission		1.84
System Loss		9.38
Distribution		71.33
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		275.31
CURRENT BILL - DECEMBER 2016		2,312.20
TOTAL AMOUNT DUE		5,196.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 3,294.45

Your monthly electricity consumption chart

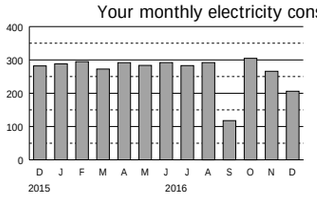

Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.20		
Less : VAT	161.89		
Amount Net of VAT	2,150.31		
Less: BIR 2306	67.45		
BIR 2307	41.04	VATable Sales	2,150.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.82	VAT Zero Rated Sales	0.00
Add : VAT	161.89	VAT Amount	161.89
TOTAL AMOUNT DUE	2,203.71	TOTAL SALES	2,312.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3100/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656383167338

Collection Ref. Code	: 1835-35-641-9	Premise Address	: SITIO CHARLIE VILLE,BULACAO PARDO,C/O NELLY MANUBAG
Account ID	: 6564010000-7		
Customer Name	: PACANA,THELMA F TM	TOTAL AMOUNT DUE	: 5,196.53 Overdue Bill : 1
Meter Number	: 110023DS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65640100007

BC13/187.1/3100/0/10/12-19-2016/72

5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787027170529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757445

78793802014

Date : 12-19-2016

BC13/187.1/3105/0211512/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879380201-4

Collection Ref. Code : 1857-28-668-5

Customer Information----------

Name : DERROTA,RICHARD REAL

Premise Address : SAYABOC COMPOUND,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6596 EES6	Pole No	:	0211512
Serial No	:	06402593	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4420
Period From	:	11-18-2016	Prev Rdg	:	4375
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 918.50	18.37
Sub-Total		- 154.33
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.22
CURRENT BILL - DECEMBER 2016		322.65
TOTAL AMOUNT DUE		775.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 466.00

Your monthly electricity consumption chart

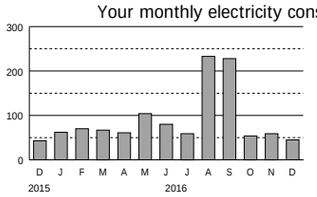

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.65		
Less : VAT	22.40		
Amount Net of VAT	300.25		
Less: BIR 2306	9.34		
BIR 2307	5.58	VATable Sales	300.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.33	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	307.73	TOTAL SALES	322.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3105/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787027170529

Collection Ref. Code	: 1857-28-668-5	Premise Address	: SAYABOC COMPOUND,BULACAO, TALISAY CITY
Account ID	: 7879380201-4		
Customer Name	: DERROTA,RICHARD REAL	TOTAL AMOUNT DUE	: 775.01 Overdue Bill : 1
Meter Number	: 6596 EES6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78793802014

BC13/187.1/3105/0/31/12-19-2016/72

5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301335940019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747388

30140100006

Date : 12-19-2016

BC13/187.1/3110/0227030/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014010000-6

Collection Ref. Code : 1815-70-680-5

Customer Information----------

Name : ADALA,JOE A.

Premise Address : SAYABOC CMPD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	459024 GS6	Pole No	:	0227030
Serial No	:	85718851	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19076
Period From	:	11-18-2016	Prev Rdg	:	18833
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	240	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,972.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,318.76
Transmission Charge	0.4065/kWh	98.78
System Loss Charge	0.7887/kWh	191.65
Sub-Total		1,609.19
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,972.50	59.45
Sub-Total		83.76
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		80.33
Transmission		2.18
System Loss		11.06
Distribution		84.04
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		316.83
CURRENT BILL - DECEMBER 2016		2,710.08
TOTAL AMOUNT DUE		5,682.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,343.00

Your monthly electricity consumption chart

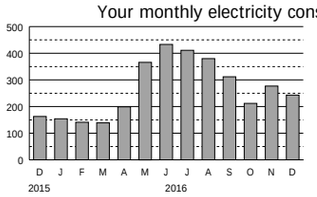

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.08		
Less : VAT	189.10		
Amount Net of VAT	2,520.98		
Less: BIR 2306	78.79		
BIR 2307	48.10	VATable Sales	2,520.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,394.09	VAT Zero Rated Sales	0.00
Add : VAT	189.10	VAT Amount	189.10
TOTAL AMOUNT DUE	2,583.19	TOTAL SALES	2,710.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3110/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301335940019

Collection Ref. Code	: 1815-70-680-5	Premise Address	: SAYABOC CMPD.,BULACAO,TALISAY		
Account ID	: 3014010000-6				
Customer Name	: ADALA,JOE A.	TOTAL AMOUNT DUE	: 5,682.33	Overdue Bill	: 1
Meter Number	: 459024 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30140100006

BC13/187.1/3110/0/31/12-19-2016/72

5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840324818204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750704

84039140854

Date : 12-19-2016

BC13/187.1/3115/0227030/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403914085-4

Collection Ref. Code : 1863-19-029-5

Customer Information----------

Name : ADALA,JOSE ABANGAN

Premise Address : SAYABOC COMPOUND,BULACAO,TALISAY

TIN : 210-384-537-000

Metering Information----------

Meter No	:	MTR1120432	Pole No	:	0227030
Serial No	:	40075091	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12693
Period From	:	11-18-2016	Prev Rdg	:	11682
No of Days	:	30	Diff Rdg	:	1011
Avg kWh/day	:	33.70	Registered	:	1011
Conn Load	:	12914	Billed kWh	:	1011

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		10,161.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,486.70
Transmission Charge	0.6055/kWh	612.16
System Loss Charge	0.7679/kWh	776.35
Sub-Total		6,875.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,769.86
Supply Charge	0.4118/kWh	416.33
Metering Charge	0.6989/kWh	706.59
	5.00/month	5.00
Sub-Total		2,897.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	101.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 10,161.50	203.23
Sub-Total		304.36
Government Charges		
Franchise Tax - Local		50.39
Value Added Tax		
Generation		334.22
Transmission		13.46
System Loss		43.89
Distribution		347.73
Others		42.57
Universal Charge		
Missionary Electrification	0.1561/kWh	157.82
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	195.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.36
Sub-Total		1,313.90
CURRENT BILL - DECEMBER 2016		11,391.25
TOTAL AMOUNT DUE		21,552.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 9,014.00

Your monthly electricity consumption chart

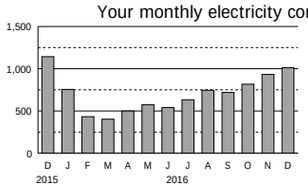

Avg Monthly Usage : 707.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,391.25		
Less : VAT	781.87		
Amount Net of VAT	10,609.38		
Less: BIR 2306	325.79		
BIR 2307	202.55	VATable Sales	10,609.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,081.04	VAT Zero Rated Sales	0.00
Add : VAT	781.87	VAT Amount	781.87
TOTAL AMOUNT DUE	10,862.91	TOTAL SALES	11,391.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3115/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840324818204

Collection Ref. Code	: 1863-19-029-5	Premise Address	: SAYABOC COMPOUND,BULACAO,TALISAY
Account ID	: 8403914085-4		
Customer Name	: ADALA,JOSE ABANGAN	TOTAL AMOUNT DUE	: 21,552.97
Meter Number	: MTR1120432		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84039140854 BC13/187.1/3115/0/31/12-19-2016/72 5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005688417067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749980

00560100000

Date : 12-19-2016

BC13/187.1/3170/0227184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056010000-0

Collection Ref. Code : 1817-34-980-5

Customer Information----------

Name : LABANDERO,JESSICA P

Premise Address : SAYABOC CMPD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077394	Pole No	:	0227184
Serial No	:	40007629	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4264
Period From	:	11-18-2016	Prev Rdg	:	4136
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	240	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,838.00	36.76
Sub-Total		49.57
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.88
CURRENT BILL - DECEMBER 2016		1,436.34
TOTAL AMOUNT DUE		3,274.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,545.00

Your monthly electricity consumption chart

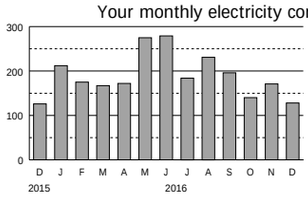

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.34		
Less : VAT	100.55		
Amount Net of VAT	1,335.79		
Less: BIR 2306	41.91		
BIR 2307	25.50	VATable Sales	1,335.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.38	VAT Zero Rated Sales	0.00
Add : VAT	100.55	VAT Amount	100.55
TOTAL AMOUNT DUE	1,368.93	TOTAL SALES	1,436.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3170/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005688417067

Collection Ref. Code	: 1817-34-980-5	Premise Address	: SAYABOC CMPD.,BULACAO,TALISAY		
Account ID	: 0056010000-0				
Customer Name	: LABANDERO,JESSICA P	TOTAL AMOUNT DUE	: 3,274.44	Overdue Bill	: 1
Meter Number	: MTR1077394				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00560100000 BC13/187.1/3170/0/31/12-19-2016/72 5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721542694165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72153633945

1007760882

Date : 12-19-2016

BC13/187.1/3175/0211526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215363394-5

Collection Ref. Code : 1863-46-587-1

Customer Information----------

Name : EGDAMIN,ARIEL YUSORES

Premise Address : SAYABOC COMPOUND,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132589	Pole No	:	0211526
Serial No	:	40091143	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	495
Period From	:	11-18-2016	Prev Rdg	:	458
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 169.43
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - DECEMBER 2016(ESTIMATE)		219.92
TOTAL AMOUNT DUE		645.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 222.00

Your monthly electricity consumption chart

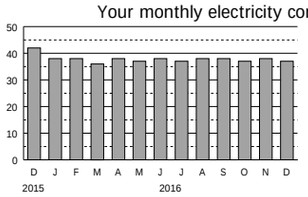

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.92		
Less : VAT	14.91		
Amount Net of VAT	205.01		
Less: BIR 2306	6.22		
BIR 2307	3.75	VATable Sales	205.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.04	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	209.95	TOTAL SALES	219.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3175/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721542694165

Collection Ref. Code	: 1863-46-587-1	Premise Address	: SAYABOC COMPOUND,BULACAO, TALISAY CITY		
Account ID	: 7215363394-5				
Customer Name	: EGDAMIN,ARIEL YUSORES	TOTAL AMOUNT DUE	: 645.88	Overdue Bill	: 2
Meter Number	: MTR1132589				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72153633945

BC13/187.1/3175/0/31/12-19-2016/72

5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903097732183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748814

90320100002

Date : 12-19-2016

BC13/187.1/3180/0211526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032010000-2

Collection Ref. Code : 1845-71-965-4

Customer Information----------

Name : ANTONA,MARIA DOLORES D

Premise Address : UFEBA/ SAYABOC COMPOUND,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	487514GS6	Pole No	:	0211526
Serial No	:	59883524	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25804
Period From	:	11-18-2016	Prev Rdg	:	25323
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	1023	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,885.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,610.39
Transmission Charge	0.4065/kWh	195.53
System Loss Charge	0.7887/kWh	379.36
Sub-Total		3,185.28
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	48.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 2,885.00	57.70
Sub-Total		105.81
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		159.01
Transmission		4.30
System Loss		21.91
Distribution		165.75
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		618.98
CURRENT BILL - DECEMBER 2016		5,291.36
TOTAL AMOUNT DUE		8,176.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 5,600.00

Your monthly electricity consumption chart

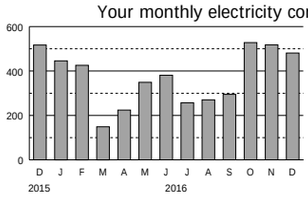

Avg Monthly Usage : 372.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,291.36		
Less : VAT	366.47		
Amount Net of VAT	4,924.89		
Less: BIR 2306	152.69		
BIR 2307	93.91	VATable Sales	4,924.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,678.29	VAT Zero Rated Sales	0.00
Add : VAT	366.47	VAT Amount	366.47
TOTAL AMOUNT DUE	5,044.76	TOTAL SALES	5,291.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3180/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903097732183

Collection Ref. Code	: 1845-71-965-4	Premise Address	: UFEBA/ SAYABOC COMPOUND,BULACAO,TALISAY
Account ID	: 9032010000-2		
Customer Name	: ANTONA,MARIA DOLORES D	TOTAL AMOUNT DUE	: 8,176.56
Meter Number	: 487514GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90320100002

BC13/187.1/3180/0/31/12-19-2016/72

5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047335363981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755485

04779030065

Date : 12-19-2016

BC13/187.1/3195/0227044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477903006-5

Collection Ref. Code : 1859-71-587-7

Customer Information----------

Name : SAYABOC,WELVIN CANEDA

Premise Address : SAYABOC COMPOUND,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035328	Pole No	:	0227044
Serial No	:	121759543	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	829
Period From	:	11-18-2016	Prev Rdg	:	800
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 178.53
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.40
CURRENT BILL - DECEMBER 2016		123.89
Debit Adjustments		34.16
TOTAL AMOUNT DUE		332.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 122.00

Your monthly electricity consumption chart

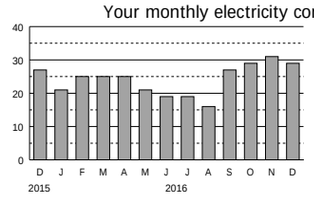

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.89		
Less : VAT	8.08		
Amount Net of VAT	115.81		
Less: BIR 2306	3.38		
BIR 2307	2.04	VATable Sales	115.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.39	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	118.47	TOTAL SALES	123.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3195/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047335363981

Collection Ref. Code	: 1859-71-587-7	Premise Address	: SAYABOC COMPOUND,BULACAO, TALISAY CITY
Account ID	: 0477903006-5		
Customer Name	: SAYABOC,WELVIN CANEDA	TOTAL AMOUNT DUE	: 332.25
Meter Number	: MTR1035328		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04779030065

BC13/187.1/3195/0/31/12-19-2016/72

5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472475563435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750074

47252592754

Date : 12-19-2016

BC13/187.1/3196/0227044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725259275-4

Collection Ref. Code : 1861-80-125-4

Customer Information----------

Name : ESPINOSA,ELSIE SAURA

Premise Address : SAYABOC,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107013	Pole No	:	0227044
Serial No	:	129125466	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1123
Period From	:	11-18-2016	Prev Rdg	:	1050
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 90.67
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.54
CURRENT BILL - DECEMBER 2016		692.16
TOTAL AMOUNT DUE		1,387.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 599.00

Your monthly electricity consumption chart

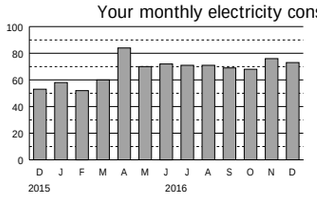

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.16		
Less : VAT	47.74		
Amount Net of VAT	644.42		
Less: BIR 2306	19.90		
BIR 2307	12.19	VATable Sales	644.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.33	VAT Zero Rated Sales	0.00
Add : VAT	47.74	VAT Amount	47.74
TOTAL AMOUNT DUE	660.07	TOTAL SALES	692.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3196/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472475563435

Collection Ref. Code	: 1861-80-125-4	Premise Address	: SAYABOC,BULACAO, TALISAY CITY
Account ID	: 4725259275-4		
Customer Name	: ESPINOSA,ELSIE SAURA	TOTAL AMOUNT DUE	: 1,387.93
Meter Number	: MTR1107013	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47252592754

BC13/187.1/3196/0/31/12-19-2016/72

5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122274402926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759220

12259000003

Date : 12-19-2016

BC13/187.1/3200/0227044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225900000-3

Collection Ref. Code : 1831-36-710-6

Customer Information----------

Name : SAYABOC,DIVINA C

Premise Address : SAYABOC CMPD.,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	182739DS6	Pole No	:	0227044
Serial No	:	11973837	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9356
Period From	:	11-18-2016	Prev Rdg	:	9309
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	310	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 171.40
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.72
CURRENT BILL - DECEMBER 2016		326.05
TOTAL AMOUNT DUE		770.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 399.00

Your monthly electricity consumption chart

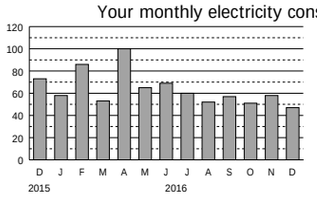

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.05		
Less : VAT	22.23		
Amount Net of VAT	303.82		
Less: BIR 2306	9.26		
BIR 2307	5.63	VATable Sales	303.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.93	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	311.16	TOTAL SALES	326.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3200/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122274402926

Collection Ref. Code	: 1831-36-710-6	Premise Address	: SAYABOC CMPD.,BULACAO,CEBU CITY		
Account ID	: 1225900000-3				
Customer Name	: SAYABOC,DIVINA C	TOTAL AMOUNT DUE	: 770.33	Overdue Bill	: 1
Meter Number	: 182739DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12259000003 BC13/187.1/3200/0/10/12-19-2016/72 5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232757744536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764925

23270100003

Date : 12-19-2016

BC13/187.1/3210/0204481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327010000-3

Collection Ref. Code : 1837-56-380-2

Customer Information----------

Name : LEOLIGAO,SAMUEL M TM

Premise Address : SAYABOC CPD SITIO UFEBA,BRGY BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1135621	Pole No	:	0204481
Serial No	:	40096141	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6858
Period From	:	11-18-2016	Prev Rdg	:	6475
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	180	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,992.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,078.54
Transmission Charge	0.6055/kWh	231.91
System Loss Charge	0.7679/kWh	294.11
Sub-Total		2,604.56
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,992.50	99.85
Sub-Total		138.16
Government Charges		
Franchise Tax - Local		28.83
Value Added Tax		
Generation		126.62
Transmission		5.10
System Loss		16.62
Distribution		132.11
Others		20.04
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		511.78
CURRENT BILL - DECEMBER 2016		4,355.38
TOTAL AMOUNT DUE		9,347.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 5,606.00

Your monthly electricity consumption chart

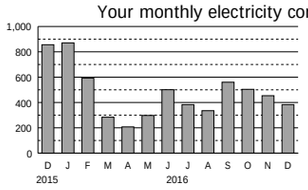

Avg Monthly Usage : 479.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,355.38		
Less : VAT	300.49		
Amount Net of VAT	4,054.89		
Less: BIR 2306	125.22		
BIR 2307	77.45	VATable Sales	4,054.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,852.22	VAT Zero Rated Sales	0.00
Add : VAT	300.49	VAT Amount	300.49
TOTAL AMOUNT DUE	4,152.71	TOTAL SALES	4,355.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3210/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232757744536

Collection Ref. Code	: 1837-56-380-2	Premise Address	: SAYABOC CPD SITIO UFEBA,BRGY BULACAO		
Account ID	: 2327010000-3				
Customer Name	: LEOLIGAO,SAMUEL M TM	TOTAL AMOUNT DUE	: 9,347.51	Overdue Bill	: 1
Meter Number	: MTR1135621				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23270100003

BC13/187.1/3210/0/10/12-19-2016/72

5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160068900025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762273

16019329867

Date : 12-19-2016

BC13/187.1/3220/0211526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601932986-7

Collection Ref. Code : 1849-57-131-7

Customer Information----------

Name : CANEDA,GERONIMO SAYABOC

Premise Address : BRIDGEVILLE

TIN :

Metering Information----------

Meter No	:	491677 GS6	Pole No	:	0211526
Serial No	:	52085623	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7994
Period From	:	11-18-2016	Prev Rdg	:	7814
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	344	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	976.86
Transmission Charge	0.4065/kWh	73.17
System Loss Charge	0.7887/kWh	141.97
Sub-Total		1,192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,111.00	42.22
Sub-Total		60.22
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		59.50
Transmission		1.61
System Loss		8.19
Distribution		62.40
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		234.60
CURRENT BILL - DECEMBER 2016		2,006.85
TOTAL AMOUNT DUE		4,118.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,977.00

Your monthly electricity consumption chart

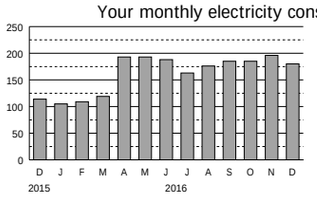

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.85		
Less : VAT	139.99		
Amount Net of VAT	1,866.86		
Less: BIR 2306	58.33		
BIR 2307	35.62	VATable Sales	1,866.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.91	VAT Zero Rated Sales	0.00
Add : VAT	139.99	VAT Amount	139.99
TOTAL AMOUNT DUE	1,912.90	TOTAL SALES	2,006.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3220/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160068900025

Collection Ref. Code	: 1849-57-131-7	Premise Address	: BRIDGEVILLE		
Account ID	: 1601932986-7				
Customer Name	: CANEDA,GERONIMO SAYABOC	TOTAL AMOUNT DUE	: 4,118.00	Overdue Bill	: 1
Meter Number	: 491677 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16019329867

BC13/187.1/3220/0/31/12-19-2016/72

5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123923911879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759585

12310100008

Date : 12-19-2016

BC13/187.1/3250/0211526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231010000-8

Collection Ref. Code : 1845-57-068-5

Customer Information----------

Name : GARCING,DIOSDADO E

Premise Address : SAYABOC,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	480097GS6	Pole No	:	0211526
Serial No	:	74473119	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5535
Period From	:	11-18-2016	Prev Rdg	:	5434
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	446	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		35.34
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.12
CURRENT BILL - DECEMBER 2016		1,130.30
TOTAL AMOUNT DUE		2,392.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,242.42

Your monthly electricity consumption chart

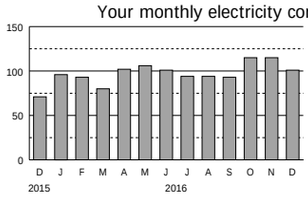

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.30		
Less : VAT	79.02		
Amount Net of VAT	1,051.28		
Less: BIR 2306	32.93		
BIR 2307	20.06	VATable Sales	1,051.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.29	VAT Zero Rated Sales	0.00
Add : VAT	79.02	VAT Amount	79.02
TOTAL AMOUNT DUE	1,077.31	TOTAL SALES	1,130.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3250/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123923911879

Collection Ref. Code	: 1845-57-068-5	Premise Address	: SAYABOC,BULACAO,TALISAY		
Account ID	: 1231010000-8				
Customer Name	: GARCING,DIOSDADO E	TOTAL AMOUNT DUE	: 2,392.22	Overdue Bill	: 1
Meter Number	: 480097GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12310100008 BC13/187.1/3250/0/31/12-19-2016/72 5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261066301519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764352

26189000008

Date : 12-19-2016

BC13/187.1/3290/0227072/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618900000-8

Collection Ref. Code : 1809-60-506-7

Customer Information----------

Name : BASERA,ELENITA A.

Premise Address : SAYABOC COMPD,Talisay

TIN :

Metering Information----------

Meter No	:	181506DS6	Pole No	:	0227072
Serial No	:	14222071	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	63785
Period From	:	11-18-2016	Prev Rdg	:	63743
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 155.48
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.83
CURRENT BILL - DECEMBER 2016		288.66
TOTAL AMOUNT DUE		580.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 310.00

Your monthly electricity consumption chart

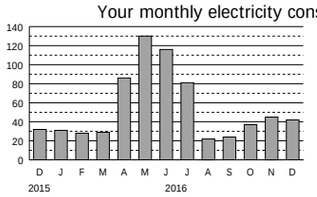

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.66		
Less : VAT	19.58		
Amount Net of VAT	269.08		
Less: BIR 2306	8.15		
BIR 2307	4.98	VATable Sales	269.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.95	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	275.53	TOTAL SALES	288.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3290/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261066301519

Collection Ref. Code	: 1809-60-506-7	Premise Address	: SAYABOC COMPD,Talisay		
Account ID	: 2618900000-8				
Customer Name	: BASERA,ELENITA A.	TOTAL AMOUNT DUE	: 580.55	Overdue Bill	: 1
Meter Number	: 181506DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26189000008

BC13/187.1/3290/0/31/12-19-2016/72

5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071492633748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749932

07189000008

Date : 12-19-2016

BC13/187.1/3310/0211526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718900000-8

Collection Ref. Code : 1809-61-146-6

Customer Information----------

Name : ABANGAN,MIA S.

Premise Address : SAYABOC CMPND,Talisay

TIN :

Metering Information----------

Meter No	:	181500DS6	Pole No	:	0211526
Serial No	:	11138668	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	65320
Period From	:	11-18-2016	Prev Rdg	:	65241
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 781.50	15.63
Sub-Total		- 97.50
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.60
CURRENT BILL - DECEMBER 2016		749.29
TOTAL AMOUNT DUE		1,530.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 580.00

Your monthly electricity consumption chart

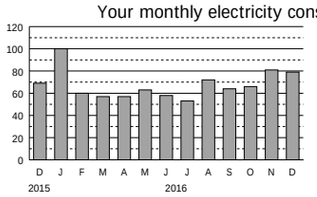

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.29		
Less : VAT	51.68		
Amount Net of VAT	697.61		
Less: BIR 2306	21.55		
BIR 2307	13.20	VATable Sales	697.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.86	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	714.54	TOTAL SALES	749.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3310/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071492633748

Collection Ref. Code	: 1809-61-146-6	Premise Address	: SAYABOC CMPND,Talisay		
Account ID	: 0718900000-8				
Customer Name	: ABANGAN,MIA S.	TOTAL AMOUNT DUE	: 1,530.65	Overdue Bill	: 1
Meter Number	: 181500DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07189000008 BC13/187.1/3310/0/31/12-19-2016/72 5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978328343889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753261

97820889018

Date : 12-19-2016

BC13/187.1/3315/0227065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782088901-8

Collection Ref. Code : 1855-97-797-4

Customer Information----------

Name : ABANGAN,RAMIL SAYABOC

Premise Address : SAYABOC COMPOUND,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7397 EES6	Pole No	:	0227065
Serial No	:	06194662	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3956
Period From	:	11-18-2016	Prev Rdg	:	3910
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 172.32
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.37
CURRENT BILL - DECEMBER 2016		313.29
TOTAL AMOUNT DUE		522.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 200.00

Your monthly electricity consumption chart

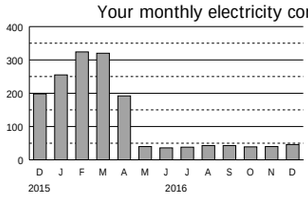

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.29		
Less : VAT	21.12		
Amount Net of VAT	292.17		
Less: BIR 2306	8.81		
BIR 2307	5.41	VATable Sales	292.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.95	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	299.07	TOTAL SALES	313.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3315/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978328343889

Collection Ref. Code	: 1855-97-797-4	Premise Address	: SAYABOC COMPOUND,BULACAO, TALISAY CITY		
Account ID	: 9782088901-8				
Customer Name	: ABANGAN,RAMIL SAYABOC	TOTAL AMOUNT DUE	: 522.06	Overdue Bill	: 1
Meter Number	: 7397 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97820889018 BC13/187.1/3315/0/31/12-19-2016/72 5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338055387418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749588

33840100003

Date : 12-19-2016

BC13/187.1/3360/0211526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384010000-3

Collection Ref. Code : 1835-54-080-5

Customer Information----------

Name : SEBAL,JAMES L

Premise Address : SAYABOC COMPD BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	133398WS6	Pole No	:	0211526
Serial No	:	66807498	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18796
Period From	:	11-18-2016	Prev Rdg	:	18731
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	250	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 113.09
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.51
CURRENT BILL - DECEMBER 2016		581.86
TOTAL AMOUNT DUE		1,142.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 786.00

Your monthly electricity consumption chart

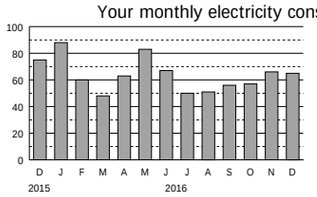

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.86		
Less : VAT	40.00		
Amount Net of VAT	541.86		
Less: BIR 2306	16.68		
BIR 2307	10.22	VATable Sales	541.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.96	VAT Zero Rated Sales	0.00
Add : VAT	40.00	VAT Amount	40.00
TOTAL AMOUNT DUE	554.96	TOTAL SALES	581.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3360/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338055387418

Collection Ref. Code	: 1835-54-080-5	Premise Address	: SAYABOC COMPD BULACAO,TALISAY
Account ID	: 3384010000-3		
Customer Name	: SEBAL,JAMES L	TOTAL AMOUNT DUE	: 1,142.03
Meter Number	: 133398WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33840100003 BC13/187.1/3360/0/31/12-19-2016/72 5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110363911678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752780

11029495626

Date : 12-19-2016

BC13/187.1/3365/0227184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102949562-6

Collection Ref. Code : 1863-41-692-7

Customer Information----------

Name : TARAYA,JOSEPH JR. SEBAL

Premise Address : SAYABOC COMPOUND,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132404	Pole No	:	0227184
Serial No	:	40081505	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1299
Period From	:	11-18-2016	Prev Rdg	:	1213
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		- 41.52
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.13
CURRENT BILL - DECEMBER 2016		886.19
TOTAL AMOUNT DUE		2,913.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,391.00

Your monthly electricity consumption chart

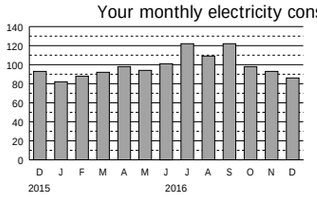

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.19		
Less : VAT	62.25		
Amount Net of VAT	823.94		
Less: BIR 2306	25.94		
BIR 2307	15.66	VATable Sales	823.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.34	VAT Zero Rated Sales	0.00
Add : VAT	62.25	VAT Amount	62.25
TOTAL AMOUNT DUE	844.59	TOTAL SALES	886.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3365/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110363911678

Collection Ref. Code	: 1863-41-692-7	Premise Address	: SAYABOC COMPOUND,BULACAO, TALISAY CITY		
Account ID	: 1102949562-6				
Customer Name	: TARAYA,JOSEPH JR. SEBAL	TOTAL AMOUNT DUE	: 2,913.37	Overdue Bill	: 2
Meter Number	: MTR1132404				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11029495626 BC13/187.1/3365/0/31/12-19-2016/72 5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924058384420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92426791429

1007761033

Date : 12-19-2016

BC13/187.1/3366/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242679142-9

Collection Ref. Code : 1863-43-899-8

Customer Information----------

Name : DEIPARINE,APRIL ROSE DESTACAMENTO

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131233	Pole No	:	0227205
Serial No	:	85012162	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	818
Period From	:	11-18-2016	Prev Rdg	:	756
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	133	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 106.25
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.37
CURRENT BILL - DECEMBER 2016		557.09
TOTAL AMOUNT DUE		1,174.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 469.00

Your monthly electricity consumption chart

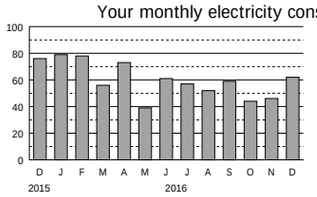

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.09		
Less : VAT	38.39		
Amount Net of VAT	518.70		
Less: BIR 2306	16.00		
BIR 2307	9.78	VATable Sales	518.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.92	VAT Zero Rated Sales	0.00
Add : VAT	38.39	VAT Amount	38.39
TOTAL AMOUNT DUE	531.31	TOTAL SALES	557.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3366/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924058384420

Collection Ref. Code	: 1863-43-899-8	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 9242679142-9				
Customer Name	: DEIPARINE,APRIL ROSE DESTACAMENTO	TOTAL AMOUNT DUE	: 1,174.32	Overdue Bill	: 2
Meter Number	: MTR1131233				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92426791429

BC13/187.1/3366/0/31/12-19-2016/72

5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044765053095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753976

04401100005

Date : 12-19-2016

BC13/187.1/3370/0227184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440110000-5

Collection Ref. Code : 1829-85-557-3

Customer Information----------

Name : ZAMORA,MARILYN T

Premise Address : SAYABOC COMP BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	525929 GS6	Pole No	:	0227184
Serial No	:	58606371	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6761
Period From	:	11-18-2016	Prev Rdg	:	6660
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	230	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		33.18
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.85
CURRENT BILL - DECEMBER 2016		1,127.87
TOTAL AMOUNT DUE		2,281.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,400.00

Your monthly electricity consumption chart

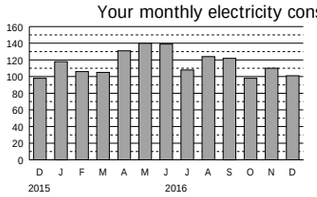

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.87		
Less : VAT	78.76		
Amount Net of VAT	1,049.11		
Less: BIR 2306	32.82		
BIR 2307	20.02	VATable Sales	1,049.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.27	VAT Zero Rated Sales	0.00
Add : VAT	78.76	VAT Amount	78.76
TOTAL AMOUNT DUE	1,075.03	TOTAL SALES	1,127.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3370/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044765053095

Collection Ref. Code	: 1829-85-557-3	Premise Address	: SAYABOC COMP BULACAO,TALISAY
Account ID	: 0440110000-5		
Customer Name	: ZAMORA,MARILYN T	TOTAL AMOUNT DUE	: 2,281.90
Meter Number	: 525929 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04401100005 BC13/187.1/3370/0/31/12-19-2016/72 5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714525901510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756563

71401100004

Date : 12-19-2016

BC13/187.1/3380/0227184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140110000-4

Collection Ref. Code : 1829-85-023-7

Customer Information----------

Name : SARDA,PRIMITIVA B

Premise Address : SAYABOC COMP BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	172771DS6	Pole No	:	0227184
Serial No	:	11379318	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4107
Period From	:	11-18-2016	Prev Rdg	:	4086
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	113.97
Transmission Charge	0.4065/kWh	8.54
System Loss Charge	0.7887/kWh	16.56
Sub-Total		139.07
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.16	- 132.70
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 130.57
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.94
Transmission		0.19
System Loss		0.95
Distribution		7.81
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.23
CURRENT BILL - DECEMBER 2016		89.82
TOTAL AMOUNT DUE		196.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 86.00

Your monthly electricity consumption chart

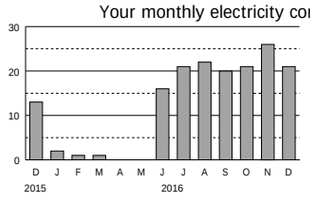

Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.82		
Less : VAT	5.86		
Amount Net of VAT	83.96		
Less: BIR 2306	2.43		
BIR 2307	1.48	VATable Sales	83.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.05	VAT Zero Rated Sales	0.00
Add : VAT	5.86	VAT Amount	5.86
TOTAL AMOUNT DUE	85.91	TOTAL SALES	89.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3380/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714525901510

Collection Ref. Code	: 1829-85-023-7	Premise Address	: SAYABOC COMP BULACAO,TALISAY		
Account ID	: 7140110000-4				
Customer Name	: SARDA,PRIMITIVA B	TOTAL AMOUNT DUE	: 196.39	Overdue Bill	: 1
Meter Number	: 172771DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71401100004 BC13/187.1/3380/0/31/12-19-2016/72 5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722963369928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761691

72280081794

Date : 12-19-2016

BC13/187.1/3391/0227191/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228008179-4

Collection Ref. Code : 1863-34-962-6

Customer Information----------

Name : ORIOL,JANET ABELLANOSA

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137070	Pole No	:	0227191
Serial No	:	84449809	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	470
Period From	:	11-18-2016	Prev Rdg	:	431
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	472	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 183.01
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.72
CURRENT BILL - DECEMBER 2016		226.56
TOTAL AMOUNT DUE		447.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 900.00

Your monthly electricity consumption chart

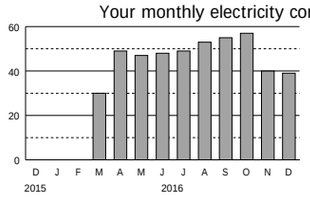

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.56		
Less : VAT	15.16		
Amount Net of VAT	211.40		
Less: BIR 2306	6.32		
BIR 2307	3.86	VATable Sales	211.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.22	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	216.38	TOTAL SALES	226.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3391/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722963369928

Collection Ref. Code	: 1863-34-962-6	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 7228008179-4				
Customer Name	: ORIOL,JANET ABELLANOSA	TOTAL AMOUNT DUE	: 447.55	Overdue Bill	: 1
Meter Number	: MTR1137070				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72280081794 BC13/187.1/3391/0/31/12-19-2016/72 5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169553482640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16999550417

1007748404
Date : 12-19-2016
BC13/187.1/3396/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699955041-7
Collection Ref. Code : 1857-63-830-1

Customer Information----------
Name : PACANZA,JEMBOY LAMBOJON
Premise Address : SITIO PAGLAUM,BULACAO,TALISAY CITY

TIN : 402-400-340-000

Metering Information----------

Meter No	:	013418 EFS6	Pole No	:	0227205
Serial No	:	121434007	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6093
Period From	:	11-18-2016	Prev Rdg	:	5973
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	254	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.43
CURRENT BILL - DECEMBER 2016		1,338.01
TOTAL AMOUNT DUE		2,665.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 18, 2016 - 1,305.00

Your monthly electricity consumption chart

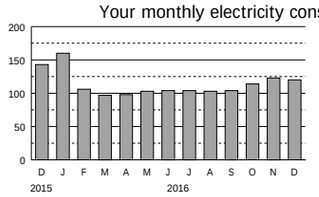

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.01		
Less : VAT	93.35		
Amount Net of VAT	1,244.66		
Less: BIR 2306	38.90		
BIR 2307	23.75	VATable Sales	1,244.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.01	VAT Zero Rated Sales	0.00
Add : VAT	93.35	VAT Amount	93.35
TOTAL AMOUNT DUE	1,275.36	TOTAL SALES	1,338.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3396/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169553482640

Collection Ref. Code	: 1857-63-830-1	Premise Address	: SITIO PAGLAUM,BULACAO,TALISAY CITY		
Account ID	: 1699955041-7				
Customer Name	: PACANZA,JEMBOY LAMBOJON	TOTAL AMOUNT DUE	: 2,665.88	Overdue Bill	: 1
Meter Number	: 013418 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16999550417 BC13/187.1/3396/0/31/12-19-2016/72 5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618891329866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758285

61881479861

Date : 12-19-2016

BC13/187.1/3397/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188147986-1

Collection Ref. Code : 1855-49-104-4

Customer Information----------

Name : ORBUDA,ROSALINDA AGAD

Premise Address : SIABOC,SITIO PAGLAUM,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2542 EVS6	Pole No	:	0227205
Serial No	:	01118134	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4443
Period From	:	11-18-2016	Prev Rdg	:	4380
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	232	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		- 99.98
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.88
CURRENT BILL - DECEMBER 2016		576.36
TOTAL AMOUNT DUE		1,602.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 1,212.19

Your monthly electricity consumption chart

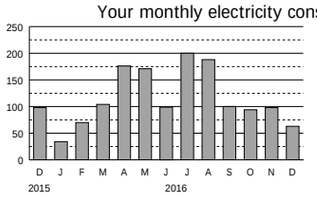

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.36		
Less : VAT	40.09		
Amount Net of VAT	536.27		
Less: BIR 2306	16.70		
BIR 2307	10.13	VATable Sales	536.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.44	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	549.53	TOTAL SALES	576.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3397/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618891329866

Collection Ref. Code	: 1855-49-104-4	Premise Address	: SIABOC,SITIO PAGLAUM,BULACAO, CEBU CITY		
Account ID	: 6188147986-1				
Customer Name	: ORBUDA,ROSALINDA AGAD	TOTAL AMOUNT DUE	: 1,602.10	Overdue Bill	: 1
Meter Number	: 2542 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61881479861

BC13/187.1/3397/0/10/12-19-2016/72

5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148326464903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756002

14829000000

Date : 12-19-2016

BC13/187.1/3400/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482900000-0

Collection Ref. Code : 1841-95-770-4

Customer Information----------

Name : CAPISTRANO,JULIO S

Premise Address : PAGLAUN,BULACAO TALISAY,TALISAY

TIN :

Metering Information----------

Meter No	:	295556SS6	Pole No	:	0227205
Serial No	:	35769214	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14288
Period From	:	11-18-2016	Prev Rdg	:	14094
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,239.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,052.84
Transmission Charge	0.4065/kWh	78.86
System Loss Charge	0.7887/kWh	153.01
Sub-Total		1,284.71
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,239.50	44.79
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		64.13
Transmission		1.73
System Loss		8.85
Distribution		67.21
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		252.74
CURRENT BILL - DECEMBER 2016		2,161.74
TOTAL AMOUNT DUE		4,401.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,551.00

Your monthly electricity consumption chart

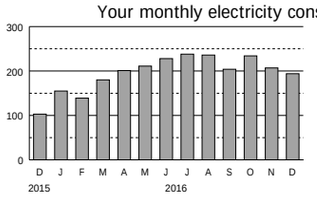

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.74		
Less : VAT	150.77		
Amount Net of VAT	2,010.97		
Less: BIR 2306	62.82		
BIR 2307	38.37	VATable Sales	2,010.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.78	VAT Zero Rated Sales	0.00
Add : VAT	150.77	VAT Amount	150.77
TOTAL AMOUNT DUE	2,060.55	TOTAL SALES	2,161.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3400/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148326464903

Collection Ref. Code : 1841-95-770-4

Account ID : 1482900000-0

Customer Name : CAPISTRANO,JULIO S

Meter Number : 295556SS6

Period : Nov 2016

Premise Address : PAGLAUN,BULACAO TALISAY,TALISAY

TOTAL AMOUNT DUE : 4,401.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14829000000

BC13/187.1/3400/0/31/12-19-2016/72

5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009560305844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751941

00920100005

Date : 12-19-2016

BC13/187.1/3420/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092010000-5

Collection Ref. Code : 1813-63-767-9

Customer Information----------

Name : IGLESIA,JOCELYN A.

Premise Address : SITIO PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	279694GS6	Pole No	:	0227205
Serial No	:	49194864	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13206
Period From	:	11-18-2016	Prev Rdg	:	13176
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 182.14
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.48
CURRENT BILL - DECEMBER 2016		130.85
TOTAL AMOUNT DUE		432.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 738.00

Your monthly electricity consumption chart

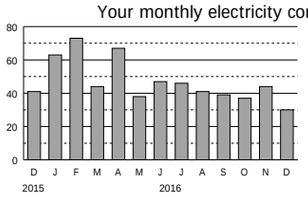

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.85		
Less : VAT	8.65		
Amount Net of VAT	122.20		
Less: BIR 2306	3.61		
BIR 2307	2.16	VATable Sales	122.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.43	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	125.08	TOTAL SALES	130.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3420/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009560305844

Collection Ref. Code	: 1813-63-767-9	Premise Address	: SITIO PAGLAUM,BULACAO,TALISAY		
Account ID	: 0092010000-5				
Customer Name	: IGLESIA,JOCELYN A.	TOTAL AMOUNT DUE	: 432.94	Overdue Bill	: 1
Meter Number	: 279694GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00920100005 BC13/187.1/3420/0/31/12-19-2016/72 5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074640177090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752394

07400100009

Date : 12-19-2016

BC13/187.1/3430/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740010000-9

Collection Ref. Code : 1811-87-833-4

Customer Information----------

Name : ABELLA,MICHAEL E.

Premise Address : PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	526787 GS6	Pole No	:	0227205
Serial No	:	60859069	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4884
Period From	:	11-18-2016	Prev Rdg	:	4769
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	140	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	624.11
Transmission Charge	0.4065/kWh	46.75
System Loss Charge	0.7887/kWh	90.70
Sub-Total		761.56
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		38.02
Transmission		1.03
System Loss		5.24
Distribution		40.09
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.98
CURRENT BILL - DECEMBER 2016		1,282.85
TOTAL AMOUNT DUE		2,570.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,405.00

Your monthly electricity consumption chart

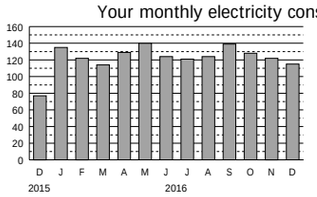

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.85		
Less : VAT	89.53		
Amount Net of VAT	1,193.32		
Less: BIR 2306	37.31		
BIR 2307	22.77	VATable Sales	1,193.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.24	VAT Zero Rated Sales	0.00
Add : VAT	89.53	VAT Amount	89.53
TOTAL AMOUNT DUE	1,222.77	TOTAL SALES	1,282.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3430/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074640177090

Collection Ref. Code	: 1811-87-833-4	Premise Address	: PAGLAUM,BULACAO,TALISAY		
Account ID	: 0740010000-9				
Customer Name	: ABELLA,MICHAEL E.	TOTAL AMOUNT DUE	: 2,570.83	Overdue Bill	: 1
Meter Number	: 526787 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07400100009 BC13/187.1/3430/0/31/12-19-2016/72 5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292828107455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762697

29259000007

Date : 12-19-2016

BC13/187.1/3490/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925900000-7

Collection Ref. Code : 1843-46-557-4

Customer Information----------

Name : RABAYA,LOVELY C

Premise Address : PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	118386DS6	Pole No	:	0227205
Serial No	:	24293024	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5634
Period From	:	11-18-2016	Prev Rdg	:	5579
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 1,041.50	20.83
Sub-Total		- 137.15
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.35
CURRENT BILL - DECEMBER 2016		448.80
TOTAL AMOUNT DUE		909.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 581.00

Your monthly electricity consumption chart

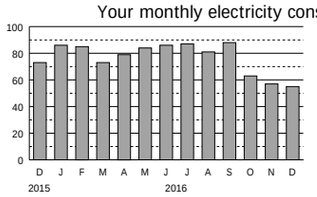

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.80		
Less : VAT	31.19		
Amount Net of VAT	417.61		
Less: BIR 2306	12.99		
BIR 2307	7.83	VATable Sales	417.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.79	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	427.98	TOTAL SALES	448.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3490/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292828107455

Collection Ref. Code	: 1843-46-557-4	Premise Address	: PAGLAUM,BULACAO,TALISAY		
Account ID	: 2925900000-7				
Customer Name	: RABAYA,LOVELY C	TOTAL AMOUNT DUE	: 909.09	Overdue Bill	: 1
Meter Number	: 118386DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29259000007 BC13/187.1/3490/0/31/12-19-2016/72 5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448937857839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754862

44870100003

Date : 12-19-2016

BC13/187.1/3510/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487010000-3

Collection Ref. Code : 1817-81-335-8

Customer Information----------

Name : DAMOLE,MILAGROSA O

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	410898GS6	Pole No	:	0227205
Serial No	:	2004200765	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12936
Period From	:	11-18-2016	Prev Rdg	:	12837
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 31.46
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.24
CURRENT BILL - DECEMBER 2016		1,035.64
TOTAL AMOUNT DUE		1,822.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 950.00

Your monthly electricity consumption chart

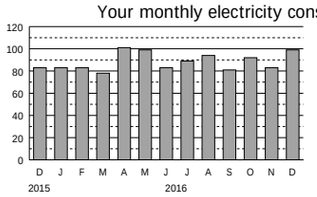

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.64		
Less : VAT	71.51		
Amount Net of VAT	964.13		
Less: BIR 2306	29.80		
BIR 2307	18.34	VATable Sales	964.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.99	VAT Zero Rated Sales	0.00
Add : VAT	71.51	VAT Amount	71.51
TOTAL AMOUNT DUE	987.50	TOTAL SALES	1,035.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3510/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448937857839

Collection Ref. Code	: 1817-81-335-8	Premise Address	: BULACAO,TALISAY		
Account ID	: 4487010000-3				
Customer Name	: DAMOLE,MILAGROSA O	TOTAL AMOUNT DUE	: 1,822.35	Overdue Bill	: 1
Meter Number	: 410898GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44870100003 BC13/187.1/3510/0/31/12-19-2016/72 5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173592922521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750776

17360100006

Date : 12-19-2016

BC13/187.1/3520/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736010000-6

Collection Ref. Code : 1817-32-524-8

Customer Information----------

Name : CABUNILAS,VICTORIANO B

Premise Address : SITIO PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	480563GS6	Pole No	:	0227205
Serial No	:	75394456	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4926
Period From	:	11-18-2016	Prev Rdg	:	4867
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 161.18
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.85
CURRENT BILL - DECEMBER 2016		465.20
TOTAL AMOUNT DUE		873.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,159.65

Your monthly electricity consumption chart

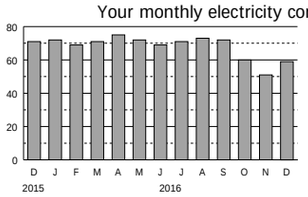

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.20		
Less : VAT	31.72		
Amount Net of VAT	433.48		
Less: BIR 2306	13.19		
BIR 2307	8.11	VATable Sales	433.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.18	VAT Zero Rated Sales	0.00
Add : VAT	31.72	VAT Amount	31.72
TOTAL AMOUNT DUE	443.90	TOTAL SALES	465.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3520/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173592922521

Collection Ref. Code	: 1817-32-524-8	Premise Address	: SITIO PAGLAUM,BULACAO,TALISAY
Account ID	: 1736010000-6		
Customer Name	: CABUNILAS,VICTORIANO B	TOTAL AMOUNT DUE	: 873.96
Meter Number	: 480563GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17360100006 BC13/187.1/3520/0/31/12-19-2016/72 5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492427474021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761272

49289000009

Date : 12-19-2016

BC13/187.1/3530/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928900000-9

Collection Ref. Code : 1809-86-632-4

Customer Information----------

Name : RACAZA,FLORDELIZA C.

Premise Address : PAGLAUM,Talisay

TIN :

Metering Information----------

Meter No	:	195773WS6	Pole No	:	0227205
Serial No	:	48090029	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6599
Period From	:	11-18-2016	Prev Rdg	:	6468
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	245	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		42.04
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.68
CURRENT BILL - DECEMBER 2016		1,460.07
TOTAL AMOUNT DUE		2,906.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,421.00

Your monthly electricity consumption chart

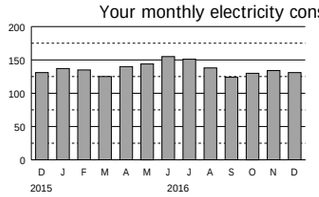

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.07		
Less : VAT	101.82		
Amount Net of VAT	1,358.25		
Less: BIR 2306	42.42		
BIR 2307	25.92	VATable Sales	1,358.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.91	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,391.73	TOTAL SALES	1,460.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3530/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492427474021

Collection Ref. Code : 1809-86-632-4

Account ID : 4928900000-9

Customer Name : RACAZA,FLORDELIZA C.

Meter Number : 195773WS6

Period : Nov 2016

Premise Address : PAGLAUM,Talisay

TOTAL AMOUNT DUE : 2,906.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49289000009 BC13/187.1/3530/0/31/12-19-2016/72 5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424824531713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761888

42489000002

Date : 12-19-2016

BC13/187.1/3540/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248900000-2

Collection Ref. Code : 1823-19-428-1

Customer Information----------

Name : CABUNILAS,TRINIDAD

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007686	Pole No	:	0227205
Serial No	:	121573657	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4043
Period From	:	11-18-2016	Prev Rdg	:	3943
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,100.50	22.01
Sub-Total		- 25.66
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.26
CURRENT BILL - DECEMBER 2016		1,052.95
TOTAL AMOUNT DUE		2,153.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,024.00

Your monthly electricity consumption chart

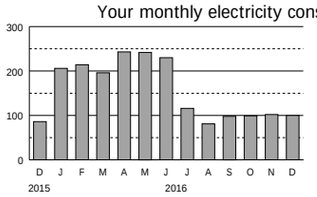

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.95		
Less : VAT	72.98		
Amount Net of VAT	979.97		
Less: BIR 2306	30.42		
BIR 2307	18.65	VATable Sales	979.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.90	VAT Zero Rated Sales	0.00
Add : VAT	72.98	VAT Amount	72.98
TOTAL AMOUNT DUE	1,003.88	TOTAL SALES	1,052.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3540/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424824531713

Collection Ref. Code	: 1823-19-428-1	Premise Address	: BULACAO TALISAY		
Account ID	: 4248900000-2				
Customer Name	: CABUNILAS,TRINIDAD	TOTAL AMOUNT DUE	: 2,153.66	Overdue Bill	: 1
Meter Number	: MTR1007686				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42489000002 BC13/187.1/3540/0/31/12-19-2016/72 5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973962510684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750630

97301100000

Date : 12-19-2016

BC13/187.1/3590/0204383/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730110000-0

Collection Ref. Code : 1841-85-071-3

Customer Information----------

Name : VIDAL,ANTONIO R

Premise Address : SITIO FATIMA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	261815GS6	Pole No	:	0204383
Serial No	:	45619187	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12984
Period From	:	11-18-2016	Prev Rdg	:	12844
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	233	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,604.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.6055/kWh	84.77
System Loss Charge	0.7679/kWh	107.51
Sub-Total		952.06
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		46.10
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		46.27
Transmission		1.87
System Loss		6.08
Distribution		48.67
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.91
CURRENT BILL - DECEMBER 2016		1,590.65
TOTAL AMOUNT DUE		3,195.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,630.00

Your monthly electricity consumption chart

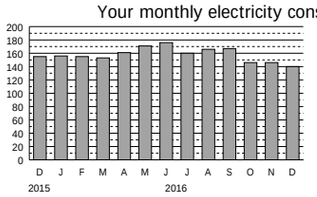

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.65		
Less : VAT	109.69		
Amount Net of VAT	1,480.96		
Less: BIR 2306	45.70		
BIR 2307	28.29	VATable Sales	1,480.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.97	VAT Zero Rated Sales	0.00
Add : VAT	109.69	VAT Amount	109.69
TOTAL AMOUNT DUE	1,516.66	TOTAL SALES	1,590.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3590/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973962510684

Collection Ref. Code : 1841-85-071-3

Account ID : 9730110000-0

Customer Name : VIDAL,ANTONIO R

Meter Number : 261815GS6

Period : Nov 2016

Premise Address : SITIO FATIMA,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 3,195.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97301100000

BC13/187.1/3590/0/10/12-19-2016/72

5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540377973614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751152

54049257386

Date : 12-19-2016

BC13/187.1/3595/0204383/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404925738-6

Collection Ref. Code : 1855-48-281-9

Customer Information----------

Name : VIDAL,JENETH MARA-AN

Premise Address : SITIO RIVERSIDE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7147 EIS6	Pole No	:	0204383
Serial No	:	32169962	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1857
Period From	:	11-18-2016	Prev Rdg	:	1803
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	280	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 148.42
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.61
CURRENT BILL - DECEMBER 2016		426.30
TOTAL AMOUNT DUE		761.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 500.00

Your monthly electricity consumption chart

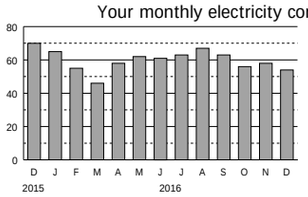

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.30		
Less : VAT	29.10		
Amount Net of VAT	397.20		
Less: BIR 2306	12.13		
BIR 2307	7.43	VATable Sales	397.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.64	VAT Zero Rated Sales	0.00
Add : VAT	29.10	VAT Amount	29.10
TOTAL AMOUNT DUE	406.74	TOTAL SALES	426.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3595/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540377973614

Collection Ref. Code	: 1855-48-281-9	Premise Address	: SITIO RIVERSIDE,BULACAO, CEBU CITY		
Account ID	: 5404925738-6				
Customer Name	: VIDAL,JENETH MARA-AN	TOTAL AMOUNT DUE	: 761.79	Overdue Bill	: 1
Meter Number	: 7147 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54049257386

BC13/187.1/3595/0/10/12-19-2016/72

5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980194068890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754640

98030100006

Date : 12-19-2016

BC13/187.1/3620/0204264/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803010000-6

Collection Ref. Code : 1815-32-968-8

Customer Information----------

Name : GABIANA,ERMELINDA R.

Premise Address : 780,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298616SS6	Pole No	:	0204264
Serial No	:	32446889	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	50443
Period From	:	11-18-2016	Prev Rdg	:	50303
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	280	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,146.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.6055/kWh	84.77
System Loss Charge	0.7679/kWh	107.51
Sub-Total		952.06
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,146.50	62.93
Sub-Total		76.94
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		46.27
Transmission		1.87
System Loss		6.08
Distribution		48.67
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.86
CURRENT BILL - DECEMBER 2016		1,625.44
TOTAL AMOUNT DUE		4,771.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 5,869.00

Your monthly electricity consumption chart

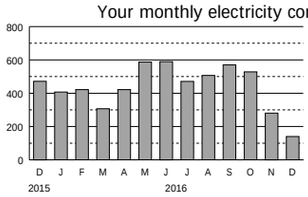

Avg Monthly Usage : 438.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.44		
Less : VAT	113.41		
Amount Net of VAT	1,512.03		
Less: BIR 2306	47.25		
BIR 2307	28.91	VATable Sales	1,512.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.87	VAT Zero Rated Sales	0.00
Add : VAT	113.41	VAT Amount	113.41
TOTAL AMOUNT DUE	1,549.28	TOTAL SALES	1,625.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3620/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980194068890

Collection Ref. Code	: 1815-32-968-8	Premise Address	: 780,BULACAO PARDO,CEBU CITY		
Account ID	: 9803010000-6				
Customer Name	: GABIANA,ERMELINDA R.	TOTAL AMOUNT DUE	: 4,771.87	Overdue Bill	: 1
Meter Number	: 298616SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98030100006 BC13/187.1/3620/0/10/12-19-2016/72 5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502234436518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748414

50230100005

Date : 12-19-2016

BC13/187.1/3630/0204285/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023010000-5

Collection Ref. Code : 1825-83-950-6

Customer Information----------

Name : ANABIZ,LEONIDES

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	009105 EFS6	Pole No	:	0204285
Serial No	:	121434257	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14274
Period From	:	11-18-2016	Prev Rdg	:	14010
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	100	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,432.73
Transmission Charge	0.4065/kWh	107.32
System Loss Charge	0.7887/kWh	208.22
Sub-Total		1,748.27
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,817.00	56.34
Sub-Total		82.74
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		87.28
Transmission		2.36
System Loss		12.03
Distribution		91.25
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		350.39
CURRENT BILL - DECEMBER 2016		2,941.79
TOTAL AMOUNT DUE		5,758.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,800.00

Your monthly electricity consumption chart

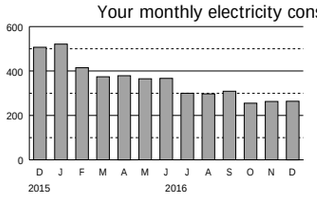

Avg Monthly Usage : 355.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.79		
Less : VAT	205.18		
Amount Net of VAT	2,736.61		
Less: BIR 2306	85.49		
BIR 2307	52.22	VATable Sales	2,736.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.90	VAT Zero Rated Sales	0.00
Add : VAT	205.18	VAT Amount	205.18
TOTAL AMOUNT DUE	2,804.08	TOTAL SALES	2,941.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3630/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502234436518

Collection Ref. Code	: 1825-83-950-6	Premise Address	: BULACAO PARDO		
Account ID	: 5023010000-5				
Customer Name	: ANABIZ,LEONIDES	TOTAL AMOUNT DUE	: 5,758.66	Overdue Bill	: 1
Meter Number	: 009105 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50230100005

BC13/187.1/3630/0/10/12-19-2016/72

5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880647215791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754757

88089000009

Date : 12-19-2016

BC13/187.1/3640/0204285/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808900000-9

Collection Ref. Code : 1809-42-041-5

Customer Information----------

Name : OCARIZA,M N

Premise Address : INF 1675A BULACAO

TIN :

Metering Information----------

Meter No	:	009058 EFS6	Pole No	:	0204285
Serial No	:	121433461	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16266
Period From	:	11-18-2016	Prev Rdg	:	15804
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	0	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,870.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,507.27
Transmission Charge	0.4065/kWh	187.80
System Loss Charge	0.7887/kWh	364.38
Sub-Total		3,059.45
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	46.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,870.50	97.41
Sub-Total		143.62
Government Charges		
Franchise Tax - Local		33.97
Value Added Tax		
Generation		152.73
Transmission		4.13
System Loss		21.04
Distribution		159.23
Others		21.31
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		612.52
CURRENT BILL - DECEMBER 2016		5,142.51
TOTAL AMOUNT DUE		10,012.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 4,423.00

Your monthly electricity consumption chart

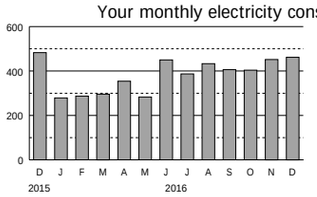

Avg Monthly Usage : 382.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,142.51		
Less : VAT	358.44		
Amount Net of VAT	4,784.07		
Less: BIR 2306	149.38		
BIR 2307	91.28	VATable Sales	4,784.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,543.41	VAT Zero Rated Sales	0.00
Add : VAT	358.44	VAT Amount	358.44
TOTAL AMOUNT DUE	4,901.85	TOTAL SALES	5,142.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3640/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880647215791

Collection Ref. Code	: 1809-42-041-5	Premise Address	: INF 1675A BULACAO		
Account ID	: 8808900000-9				
Customer Name	: OCARIZA,M N	TOTAL AMOUNT DUE	: 10,012.79	Overdue Bill	: 1
Meter Number	: 009058 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88089000009

BC13/187.1/3640/0/10/12-19-2016/72

5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427289532860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763970

42740100005

Date : 12-19-2016

BC13/187.1/3650/0204285/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274010000-5

Collection Ref. Code : 1835-39-737-9

Customer Information----------

Name : ABUEVA,GLORIA B TM

Premise Address : SITIO FATIMA BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	464720GS6	Pole No	:	0204285
Serial No	:	65449318	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9834
Period From	:	11-18-2016	Prev Rdg	:	9790
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	700	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 160.46
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.78
CURRENT BILL - DECEMBER 2016		305.60
TOTAL AMOUNT DUE		728.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 413.00

Your monthly electricity consumption chart

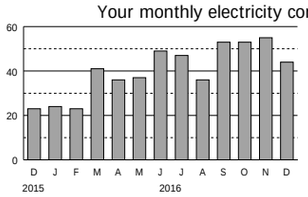

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.60		
Less : VAT	20.85		
Amount Net of VAT	284.75		
Less: BIR 2306	8.70		
BIR 2307	5.28	VATable Sales	284.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.77	VAT Zero Rated Sales	0.00
Add : VAT	20.85	VAT Amount	20.85
TOTAL AMOUNT DUE	291.62	TOTAL SALES	305.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3650/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427289532860

Collection Ref. Code	: 1835-39-737-9	Premise Address	: SITIO FATIMA BULACAO,PARDO		
Account ID	: 4274010000-5				
Customer Name	: ABUEVA,GLORIA B TM	TOTAL AMOUNT DUE	: 728.13	Overdue Bill	: 1
Meter Number	: 464720GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42740100005 BC13/187.1/3650/0/10/12-19-2016/72 5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980884434871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754237

98089000008

Date : 12-19-2016

BC13/187.1/3660/0204285/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808900000-8

Collection Ref. Code : 1809-42-050-4

Customer Information----------

Name : RELATORES,AURELIO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134642WS6	Pole No	:	0204285
Serial No	:	53322724	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23341
Period From	:	11-18-2016	Prev Rdg	:	23221
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		44.17
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.45
CURRENT BILL - DECEMBER 2016		1,347.64
TOTAL AMOUNT DUE		2,955.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,443.00

Your monthly electricity consumption chart

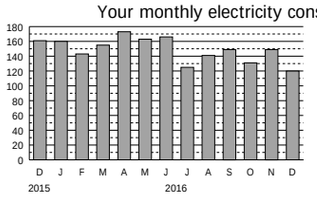

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.64		
Less : VAT	94.38		
Amount Net of VAT	1,253.26		
Less: BIR 2306	39.33		
BIR 2307	23.92	VATable Sales	1,253.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.01	VAT Zero Rated Sales	0.00
Add : VAT	94.38	VAT Amount	94.38
TOTAL AMOUNT DUE	1,284.39	TOTAL SALES	1,347.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3660/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980884434871

Collection Ref. Code	: 1809-42-050-4	Premise Address	: BULACAO PARDO		
Account ID	: 9808900000-8				
Customer Name	: RELATORES,AURELIO	TOTAL AMOUNT DUE	: 2,955.89	Overdue Bill	: 1
Meter Number	: 134642WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98089000008 BC13/187.1/3660/0/10/12-19-2016/72 5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190885860761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761630

19089000004

Date : 12-19-2016

BC13/187.1/3680/0204285/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908900000-4

Collection Ref. Code : 1809-42-056-3

Customer Information----------

Name : RIVILLA,JOY Q

Premise Address : BULACAO PARDO,OPP ATTY NUNEZ

TIN :

Metering Information----------

Meter No	:	560119 GS6	Pole No	:	0204285
Serial No	:	99419344	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5080
Period From	:	11-18-2016	Prev Rdg	:	4933
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	797.77
Transmission Charge	0.4065/kWh	59.76
System Loss Charge	0.7887/kWh	115.94
Sub-Total		973.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		46.61
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		48.59
Transmission		1.32
System Loss		6.70
Distribution		51.07
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.45
CURRENT BILL - DECEMBER 2016		1,641.14
TOTAL AMOUNT DUE		3,235.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,746.02

Your monthly electricity consumption chart

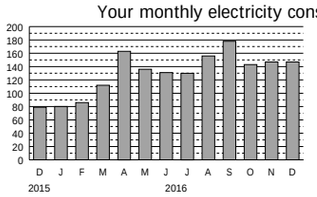

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.14		
Less : VAT	114.57		
Amount Net of VAT	1,526.57		
Less: BIR 2306	47.73		
BIR 2307	29.13	VATable Sales	1,526.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.71	VAT Zero Rated Sales	0.00
Add : VAT	114.57	VAT Amount	114.57
TOTAL AMOUNT DUE	1,564.28	TOTAL SALES	1,641.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3680/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190885860761

Collection Ref. Code	: 1809-42-056-3	Premise Address	: BULACAO PARDO,OPP ATTY NUNEZ
Account ID	: 1908900000-4		
Customer Name	: RIVILLA,JOY Q	TOTAL AMOUNT DUE	: 3,235.98
Meter Number	: 560119 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19089000004 BC13/187.1/3680/0/10/12-19-2016/72 5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311765754193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752698

31179000000

Date : 12-19-2016

BC13/187.1/3710/0204285/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117900000-0

Collection Ref. Code : 1809-41-596-9

Customer Information----------

Name : LABANDERO,REBECCA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134664WS6	Pole No	:	0204285
Serial No	:	67604561	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21653
Period From	:	11-18-2016	Prev Rdg	:	21545
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		50.55
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.84
CURRENT BILL - DECEMBER 2016		1,225.60
TOTAL AMOUNT DUE		1,793.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 1,420.00

Your monthly electricity consumption chart

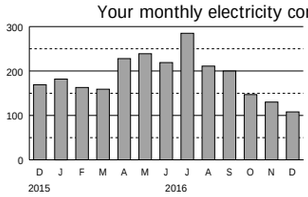

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.60		
Less : VAT	86.30		
Amount Net of VAT	1,139.30		
Less: BIR 2306	35.96		
BIR 2307	21.76	VATable Sales	1,139.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.58	VAT Zero Rated Sales	0.00
Add : VAT	86.30	VAT Amount	86.30
TOTAL AMOUNT DUE	1,167.88	TOTAL SALES	1,225.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3710/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311765754193

Collection Ref. Code	: 1809-41-596-9	Premise Address	: BULACAO PARDO		
Account ID	: 3117900000-0				
Customer Name	: LABANDERO,REBECCA	TOTAL AMOUNT DUE	: 1,793.21	Overdue Bill	: 1
Meter Number	: 134664WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31179000000

BC13/187.1/3710/0/10/12-19-2016/72

5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390851250235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760923

39089000002

Date : 12-19-2016

BC13/187.1/3720/0204306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908900000-2

Collection Ref. Code : 1809-42-071-7

Customer Information----------

Name : CASTANARES,MARINA

Premise Address : BULACAO, PARDO,BK TIANGIHAN

TIN :

Metering Information----------

Meter No	:	MTR1055374	Pole No	:	0204306
Serial No	:	121435749	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9319
Period From	:	11-18-2016	Prev Rdg	:	9034
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,333.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,546.70
Transmission Charge	0.4065/kWh	115.85
System Loss Charge	0.7887/kWh	224.78
Sub-Total		1,887.33
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 6,944.00	138.88
Sub-Total		167.39
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		94.22
Transmission		2.55
System Loss		12.98
Distribution		98.46
Others		22.67
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		388.21
CURRENT BILL - DECEMBER 2016		3,263.40
TOTAL AMOUNT DUE		6,596.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 3,611.00

Your monthly electricity consumption chart

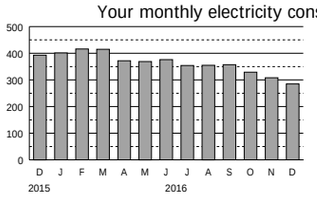

Avg Monthly Usage : 363.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,263.40		
Less : VAT	230.88		
Amount Net of VAT	3,032.52		
Less: BIR 2306	96.20		
BIR 2307	57.94	VATable Sales	3,032.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,878.38	VAT Zero Rated Sales	0.00
Add : VAT	230.88	VAT Amount	230.88
TOTAL AMOUNT DUE	3,109.26	TOTAL SALES	3,263.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3720/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390851250235

Collection Ref. Code	: 1809-42-071-7	Premise Address	: BULACAO, PARDO,BK TIANGIHAN		
Account ID	: 3908900000-2				
Customer Name	: CASTANARES,MARINA	TOTAL AMOUNT DUE	: 6,596.64	Overdue Bill	: 1
Meter Number	: MTR1055374				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39089000002 BC13/187.1/3720/0/10/12-19-2016/72 5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426101671128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42630100008

BILLING STATEMENT

1007763007

Date : 12-19-2016

BC13/187.1/3730/0204306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263010000-8

Collection Ref. Code : 1833-86-167-1

Customer Information----------

Name : PRESILLAS,CLEO BIENVENIDO F

Premise Address : FATIMA ST ST JUDE BULACA

TIN :

Metering Information----------

Meter No	:	370837GS6	Pole No	:	0204306
Serial No	:	2003131436	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22549
Period From	:	11-18-2016	Prev Rdg	:	22456
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		- 1.83
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.78
CURRENT BILL - DECEMBER 2016		1,006.92
TOTAL AMOUNT DUE		2,133.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 1,000.00

Your monthly electricity consumption chart

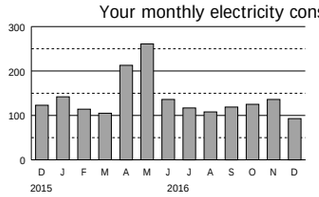

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.92		
Less : VAT	70.84		
Amount Net of VAT	936.08		
Less: BIR 2306	29.53		
BIR 2307	17.84	VATable Sales	936.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.71	VAT Zero Rated Sales	0.00
Add : VAT	70.84	VAT Amount	70.84
TOTAL AMOUNT DUE	959.55	TOTAL SALES	1,006.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3730/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426101671128

Collection Ref. Code	: 1833-86-167-1	Premise Address	: FATIMA ST ST JUDE BULACA		
Account ID	: 4263010000-8				
Customer Name	: PRESILLAS,CLEO BIENVENIDO F	TOTAL AMOUNT DUE	: 2,133.12	Overdue Bill	: 1
Meter Number	: 370837GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42630100008 BC13/187.1/3730/0/10/12-19-2016/72 5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701114647398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747773

70130100004

Date : 12-19-2016

BC13/187.1/3740/0204306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013010000-4

Collection Ref. Code : 1815-40-716-6

Customer Information----------

Name : NACUA,TERESITA TM S.

Premise Address : 169 FATIMA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	370766GS6	Pole No	:	0204306
Serial No	:	2003132461	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38197
Period From	:	11-18-2016	Prev Rdg	:	37742
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	150	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,818.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,469.29
Transmission Charge	0.4065/kWh	184.96
System Loss Charge	0.7887/kWh	358.86
Sub-Total		3,013.11
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	45.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 3,818.50	76.37
Sub-Total		121.88
Government Charges		
Franchise Tax - Local		33.31
Value Added Tax		
Generation		150.42
Transmission		4.07
System Loss		20.73
Distribution		156.83
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		600.75
CURRENT BILL - DECEMBER 2016		5,042.63
TOTAL AMOUNT DUE		8,861.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,588.00

Your monthly electricity consumption chart

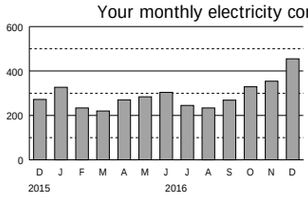

Avg Monthly Usage : 292.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,042.63		
Less : VAT	350.67		
Amount Net of VAT	4,691.96		
Less: BIR 2306	146.11		
BIR 2307	89.50	VATable Sales	4,691.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,456.35	VAT Zero Rated Sales	0.00
Add : VAT	350.67	VAT Amount	350.67
TOTAL AMOUNT DUE	4,807.02	TOTAL SALES	5,042.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3740/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701114647398

Collection Ref. Code	: 1815-40-716-6	Premise Address	: 169 FATIMA,BULACAO,CEBU CITY
Account ID	: 7013010000-4		
Customer Name	: NACUA,TERESITA TM S.	TOTAL AMOUNT DUE	: 8,861.26
Meter Number	: 370766GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70130100004 BC13/187.1/3740/0/10/12-19-2016/72 5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848225582516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754846

84840100006

Date : 12-19-2016

BC13/187.1/3750/0204306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8484010000-6

Collection Ref. Code : 1835-56-242-6

Customer Information----------

Name : NACUA,JULIAN G

Premise Address : SITIO FATIMA BULACAO

TIN :

Metering Information----------

Meter No	:	261041GS6	Pole No	:	0204306
Serial No	:	45865362	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20693
Period From	:	11-18-2016	Prev Rdg	:	20525
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	405	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	911.74
Transmission Charge	0.4065/kWh	68.29
System Loss Charge	0.7887/kWh	132.50
Sub-Total		1,112.53
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,848.00	36.96
Sub-Total		53.76
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		55.53
Transmission		1.50
System Loss		7.65
Distribution		58.28
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.33
CURRENT BILL - DECEMBER 2016		1,875.32
TOTAL AMOUNT DUE		3,723.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,787.00

Your monthly electricity consumption chart

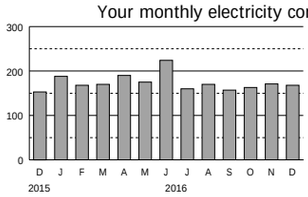

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.32		
Less : VAT	130.90		
Amount Net of VAT	1,744.42		
Less: BIR 2306	54.55		
BIR 2307	33.29	VATable Sales	1,744.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.58	VAT Zero Rated Sales	0.00
Add : VAT	130.90	VAT Amount	130.90
TOTAL AMOUNT DUE	1,787.48	TOTAL SALES	1,875.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3750/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848225582516

Collection Ref. Code	: 1835-56-242-6	Premise Address	: SITIO FATIMA BULACAO		
Account ID	: 8484010000-6				
Customer Name	: NACUA,JULIAN G	TOTAL AMOUNT DUE	: 3,723.47	Overdue Bill	: 1
Meter Number	: 261041GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84840100006 BC13/187.1/3750/0/10/12-19-2016/72 5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676561806846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751771

67699000005

Date : 12-19-2016

BC13/187.1/3760/0204306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769900000-5

Collection Ref. Code : 1823-90-353-3

Customer Information----------

Name : NACUA,ANACITA T

Premise Address : 169 SITIO FATIMA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070994	Pole No	:	0204306
Serial No	:	125288173	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2716
Period From	:	11-18-2016	Prev Rdg	:	2520
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	570	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,063.69
Transmission Charge	0.4065/kWh	79.67
System Loss Charge	0.7887/kWh	154.59
Sub-Total		1,297.95
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,891.50	37.83
Sub-Total		57.43
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		64.80
Transmission		1.75
System Loss		8.92
Distribution		67.90
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		259.76
CURRENT BILL - DECEMBER 2016		2,180.95
TOTAL AMOUNT DUE		4,072.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,818.00

Your monthly electricity consumption chart

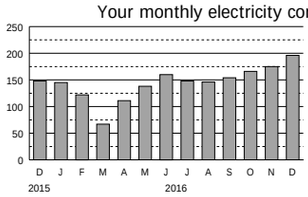

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.95		
Less : VAT	151.99		
Amount Net of VAT	2,028.96		
Less: BIR 2306	63.33		
BIR 2307	38.71	VATable Sales	2,028.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.92	VAT Zero Rated Sales	0.00
Add : VAT	151.99	VAT Amount	151.99
TOTAL AMOUNT DUE	2,078.91	TOTAL SALES	2,180.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3760/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676561806846

Collection Ref. Code	: 1823-90-353-3	Premise Address	: 169 SITIO FATIMA,BULACAO,CEBU CITY		
Account ID	: 6769900000-5				
Customer Name	: NACUA,ANACITA T	TOTAL AMOUNT DUE	: 4,072.34	Overdue Bill	: 1
Meter Number	: MTR1070994				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67699000005 BC13/187.1/3760/0/10/12-19-2016/72 5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874972147188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751141

87420100007

Date : 12-19-2016

BC13/187.1/3790/0204306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742010000-7

Collection Ref. Code : 1845-72-560-3

Customer Information----------

Name : SAROMINES,ELSA T

Premise Address : #191/ SITIO FATIMA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487572GS6	Pole No	:	0204306
Serial No	:	58072675	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10634
Period From	:	11-18-2016	Prev Rdg	:	10388
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	236	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,335.04
Transmission Charge	0.4065/kWh	100.00
System Loss Charge	0.7887/kWh	194.02
Sub-Total		1,629.06
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,505.50	50.11
Sub-Total		74.72
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		81.32
Transmission		2.20
System Loss		11.20
Distribution		85.07
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		326.21
CURRENT BILL - DECEMBER 2016		2,738.87
TOTAL AMOUNT DUE		5,244.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,412.00

Your monthly electricity consumption chart

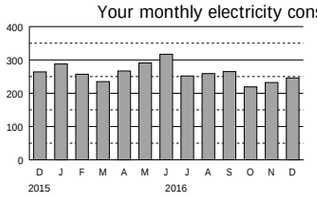

Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.87		
Less : VAT	190.93		
Amount Net of VAT	2,547.94		
Less: BIR 2306	79.58		
BIR 2307	48.62	VATable Sales	2,547.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,419.74	VAT Zero Rated Sales	0.00
Add : VAT	190.93	VAT Amount	190.93
TOTAL AMOUNT DUE	2,610.67	TOTAL SALES	2,738.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3790/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874972147188

Collection Ref. Code	: 1845-72-560-3	Premise Address	: #191/ SITIO FATIMA,BULACAO,CEBU CITY
Account ID	: 8742010000-7		
Customer Name	: SAROMINES,ELSA T	TOTAL AMOUNT DUE	: 5,244.13 Overdue Bill : 1
Meter Number	: 487572GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87420100007 BC13/187.1/3790/0/10/12-19-2016/72 5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101372530329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747123

10189000002

Date : 12-19-2016

BC13/187.1/3840/0204334/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018900000-2

Collection Ref. Code : 1809-42-119-5

Customer Information----------

Name : GABIANA G -CHAPEL

Premise Address : BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	399237GS6	Pole No	:	0204334
Serial No	:	2004202116	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12708
Period From	:	11-18-2016	Prev Rdg	:	12665
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		- 136.80
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		45.36
CURRENT BILL - DECEMBER 2016		321.35
TOTAL AMOUNT DUE		763.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 974.00

Your monthly electricity consumption chart

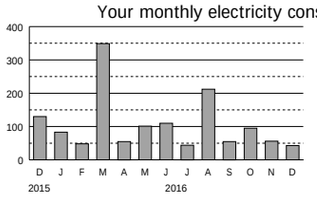

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.35		
Less : VAT	22.81		
Amount Net of VAT	298.54		
Less: BIR 2306	9.52		
BIR 2307	5.56	VATable Sales	298.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.46	VAT Zero Rated Sales	0.00
Add : VAT	22.81	VAT Amount	22.81
TOTAL AMOUNT DUE	306.27	TOTAL SALES	321.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3840/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101372530329

Collection Ref. Code	: 1809-42-119-5	Premise Address	: BULACAO, PARDO		
Account ID	: 1018900000-2				
Customer Name	: GABIANA G -CHAPEL	TOTAL AMOUNT DUE	: 763.23	Overdue Bill	: 1
Meter Number	: 399237GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10189000002 BC13/187.1/3840/0/10/12-19-2016/72 5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890948917043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760553

89089000007

Date : 12-19-2016

BC13/187.1/3850/0204313/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908900000-7

Collection Ref. Code : 1809-42-104-7

Customer Information----------

Name : RACOMA,LUCILA C

Premise Address : NX 1674F BULACAO PARD

TIN :

Metering Information----------

Meter No	:	371083GS6	Pole No	:	0204313
Serial No	:	2003131445	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	88619
Period From	:	11-18-2016	Prev Rdg	:	87788
No of Days	:	30	Diff Rdg	:	831
Avg kWh/day	:	27.70	Registered	:	831
Conn Load	:	0	Billed kWh	:	831

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,143.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,509.84
Transmission Charge	0.4065/kWh	337.80
System Loss Charge	0.7887/kWh	655.41
Sub-Total		5,503.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,454.75
Supply Charge	0.4118/kWh	342.21
Metering Charge	0.6989/kWh	580.79
	5.00/month	5.00
Sub-Total		2,382.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	83.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 9,143.50	182.87
Sub-Total		265.99
Government Charges		
Franchise Tax - Local		61.14
Value Added Tax		
Generation		274.71
Transmission		7.43
System Loss		37.85
Distribution		285.93
Others		39.26
Universal Charge		
Missionary Electrification	0.1561/kWh	129.72
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.04
Sub-Total		1,102.21
CURRENT BILL - DECEMBER 2016		9,254.00
TOTAL AMOUNT DUE		18,397.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 8,791.00

Your monthly electricity consumption chart

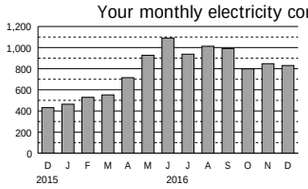

Avg Monthly Usage : 779.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,254.00		
Less : VAT	645.18		
Amount Net of VAT	8,608.82		
Less: BIR 2306	268.82		
BIR 2307	164.26	VATable Sales	8,608.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,175.74	VAT Zero Rated Sales	0.00
Add : VAT	645.18	VAT Amount	645.18
TOTAL AMOUNT DUE	8,820.92	TOTAL SALES	9,254.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3850/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890948917043

Collection Ref. Code	: 1809-42-104-7	Premise Address	: NX 1674F BULACAO PARD		
Account ID	: 8908900000-7				
Customer Name	: RACOMA,LUCILA C	TOTAL AMOUNT DUE	: 18,397.45	Overdue Bill	: 1
Meter Number	: 371083GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89089000007

BC13/187.1/3850/0/10/12-19-2016/72

5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608766250640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752180

60860100001

Date : 12-19-2016

BC13/187.1/3890/0204313/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086010000-1

Collection Ref. Code : 1829-26-503-2

Customer Information----------

Name : GUADALQUIVER,LUPERISCIA L

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134389WS6	Pole No	:	0204313
Serial No	:	53323518	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	51238
Period From	:	11-18-2016	Prev Rdg	:	51025
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	840	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,155.95
Transmission Charge	0.4065/kWh	86.58
System Loss Charge	0.7887/kWh	167.99
Sub-Total		1,410.52
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		60.59
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		70.42
Transmission		1.91
System Loss		9.70
Distribution		73.74
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		282.03
CURRENT BILL - DECEMBER 2016		2,367.60
TOTAL AMOUNT DUE		4,331.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,781.00

Your monthly electricity consumption chart

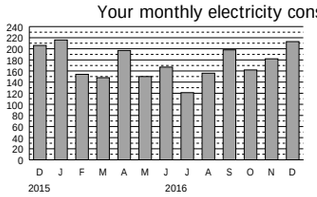

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.60		
Less : VAT	164.92		
Amount Net of VAT	2,202.68		
Less: BIR 2306	68.71		
BIR 2307	42.02	VATable Sales	2,202.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,091.95	VAT Zero Rated Sales	0.00
Add : VAT	164.92	VAT Amount	164.92
TOTAL AMOUNT DUE	2,256.87	TOTAL SALES	2,367.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3890/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608766250640

Collection Ref. Code	: 1829-26-503-2	Premise Address	: BULACAO PARDO		
Account ID	: 6086010000-1				
Customer Name	: GUADALQUIVER,LUPERISCIA L	TOTAL AMOUNT DUE	: 4,331.66	Overdue Bill	: 1
Meter Number	: 134389WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60860100001 BC13/187.1/3890/0/10/12-19-2016/72 5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428581754397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764202

4288612828

Date : 12-19-2016

BC13/187.1/3900/0204334/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288612882-8

Collection Ref. Code : 1859-57-731-8

Customer Information----------

Name : BARANGAN,JESSICA CABANERO

Premise Address : SITIO FATIMA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019593	Pole No	:	0204334
Serial No	:	121748782	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4532
Period From	:	11-18-2016	Prev Rdg	:	4382
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	814.05
Transmission Charge	0.4065/kWh	60.98
System Loss Charge	0.7887/kWh	118.31
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		49.19
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		49.59
Transmission		1.34
System Loss		6.84
Distribution		52.10
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.66
CURRENT BILL - DECEMBER 2016		1,676.39
TOTAL AMOUNT DUE		3,385.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,709.00

Your monthly electricity consumption chart

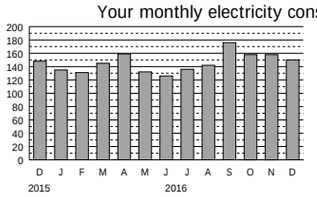

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.39		
Less : VAT	117.10		
Amount Net of VAT	1,559.29		
Less: BIR 2306	48.79		
BIR 2307	29.76	VATable Sales	1,559.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.74	VAT Zero Rated Sales	0.00
Add : VAT	117.10	VAT Amount	117.10
TOTAL AMOUNT DUE	1,597.84	TOTAL SALES	1,676.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3900/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428581754397

Collection Ref. Code	: 1859-57-731-8	Premise Address	: SITIO FATIMA,BULACAO, CEBU CITY		
Account ID	: 4288612882-8				
Customer Name	: BARANGAN,JESSICA CABANERO	TOTAL AMOUNT DUE	: 3,385.61	Overdue Bill	: 1
Meter Number	: MTR1019593				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4288612828

BC13/187.1/3900/0/10/12-19-2016/72

5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201423299071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747463

20189000001

Date : 12-19-2016

BC13/187.1/3930/0204341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018900000-1

Collection Ref. Code : 1809-42-131-4

Customer Information----------

Name : QUIACHON,OSCAR

Premise Address : BULACAO PARDO,NR FATIMA CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1164201	Pole No	:	0204341
Serial No	:	133499784	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	606
Period From	:	11-18-2016	Prev Rdg	:	446
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	868.32
Transmission Charge	0.4065/kWh	65.04
System Loss Charge	0.7887/kWh	126.19
Sub-Total		1,059.55
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		51.11
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		52.91
Transmission		1.43
System Loss		7.29
Distribution		55.54
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.75
CURRENT BILL - DECEMBER 2016		1,786.22
TOTAL AMOUNT DUE		3,541.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 932.00

Your monthly electricity consumption chart

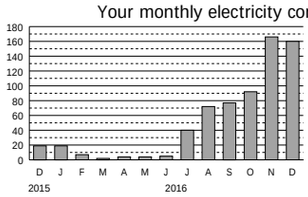

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.22		
Less : VAT	124.72		
Amount Net of VAT	1,661.50		
Less: BIR 2306	51.97		
BIR 2307	31.71	VATable Sales	1,661.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.82	VAT Zero Rated Sales	0.00
Add : VAT	124.72	VAT Amount	124.72
TOTAL AMOUNT DUE	1,702.54	TOTAL SALES	1,786.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3930/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201423299071

Collection Ref. Code	: 1809-42-131-4	Premise Address	: BULACAO PARDO,NR FATIMA CHAPEL
Account ID	: 2018900000-1		
Customer Name	: QUIACHON,OSCAR	TOTAL AMOUNT DUE	: 3,541.52
Meter Number	: MTR1164201		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20189000001 BC13/187.1/3930/0/10/12-19-2016/72 5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899274647902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765864

89929000001

Date : 12-19-2016

BC13/187.1/3950/0204362/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992900000-1

Collection Ref. Code : 1831-17-902-4

Customer Information----------

Name : AUGIS,TRINIDAD A TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135012WS6	Pole No	:	0204362
Serial No	:	52511000	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	67049
Period From	:	11-18-2016	Prev Rdg	:	67011
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	50	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 165.71
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.97
CURRENT BILL - DECEMBER 2016		235.64
TOTAL AMOUNT DUE		529.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 555.00

Your monthly electricity consumption chart

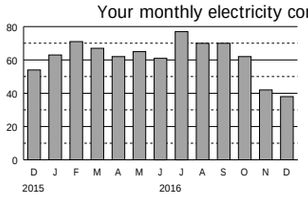

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.64		
Less : VAT	16.37		
Amount Net of VAT	219.27		
Less: BIR 2306	6.82		
BIR 2307	4.02	VATable Sales	219.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.43	VAT Zero Rated Sales	0.00
Add : VAT	16.37	VAT Amount	16.37
TOTAL AMOUNT DUE	224.80	TOTAL SALES	235.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3950/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899274647902

Collection Ref. Code	: 1831-17-902-4	Premise Address	: BULACAO PARDO		
Account ID	: 8992900000-1				
Customer Name	: AUGIS,TRINIDAD A TM	TOTAL AMOUNT DUE	: 529.70	Overdue Bill	: 1
Meter Number	: 135012WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89929000001 BC13/187.1/3950/0/10/12-19-2016/72 5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395757604832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763222

39540100003

Date : 12-19-2016

BC13/187.1/3960/0204362/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954010000-3

Collection Ref. Code : 1835-17-677-1

Customer Information----------

Name : FERNANDEZ,FELOMINA A

Premise Address : SITIO FATIMA BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	135011WS6	Pole No	:	0204362
Serial No	:	55062177	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	79064
Period From	:	11-18-2016	Prev Rdg	:	78951
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	420	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		34.50
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.21
CURRENT BILL - DECEMBER 2016		1,261.34
TOTAL AMOUNT DUE		2,421.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,187.00

Your monthly electricity consumption chart

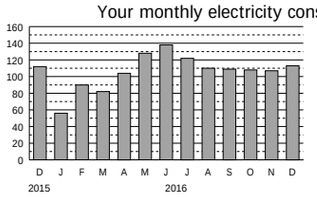

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.34		
Less : VAT	88.05		
Amount Net of VAT	1,173.29		
Less: BIR 2306	36.70		
BIR 2307	22.39	VATable Sales	1,173.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.20	VAT Zero Rated Sales	0.00
Add : VAT	88.05	VAT Amount	88.05
TOTAL AMOUNT DUE	1,202.25	TOTAL SALES	1,261.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3960/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395757604832

Collection Ref. Code	: 1835-17-677-1	Premise Address	: SITIO FATIMA BULACAO,PARDO		
Account ID	: 3954010000-3				
Customer Name	: FERNANDEZ,FELOMINA A	TOTAL AMOUNT DUE	: 2,421.37	Overdue Bill	: 1
Meter Number	: 135011WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39540100003 BC13/187.1/3960/0/10/12-19-2016/72 5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506743044573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751334

50630100001

Date : 12-19-2016

BC13/187.1/3990/0204376/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063010000-1

Collection Ref. Code : 1833-82-563-2

Customer Information----------

Name : SELETORIO,GENOVEVA A TM

Premise Address : FATIMA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	469429GS6	Pole No	:	0204376
Serial No	:	61242437	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18303
Period From	:	11-18-2016	Prev Rdg	:	17937
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	100	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,916.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,986.28
Transmission Charge	0.4065/kWh	148.78
System Loss Charge	0.7887/kWh	288.66
Sub-Total		2,423.72
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,916.50	78.33
Sub-Total		114.94
Government Charges		
Franchise Tax - Local		26.93
Value Added Tax		
Generation		120.99
Transmission		3.27
System Loss		16.66
Distribution		126.27
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		485.50
CURRENT BILL - DECEMBER 2016		4,076.40
TOTAL AMOUNT DUE		7,992.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,920.00

Your monthly electricity consumption chart

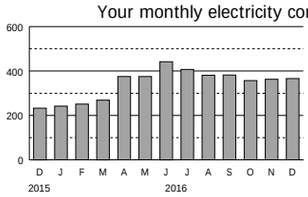

Avg Monthly Usage : 341.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,076.40		
Less : VAT	284.21		
Amount Net of VAT	3,792.19		
Less: BIR 2306	118.42		
BIR 2307	72.36	VATable Sales	3,792.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,601.41	VAT Zero Rated Sales	0.00
Add : VAT	284.21	VAT Amount	284.21
TOTAL AMOUNT DUE	3,885.62	TOTAL SALES	4,076.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3990/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506743044573

Collection Ref. Code	: 1833-82-563-2	Premise Address	: FATIMA BULACAO PARDO		
Account ID	: 5063010000-1				
Customer Name	: SELETORIO,GENOVEVA A TM	TOTAL AMOUNT DUE	: 7,992.74	Overdue Bill	: 1
Meter Number	: 469429GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50630100001 BC13/187.1/3990/0/10/12-19-2016/72 5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306215659933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750307

30640100001

Date : 12-19-2016

BC13/187.1/4000/0204376/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064010000-1

Collection Ref. Code : 1835-21-038-4

Customer Information----------

Name : RACOMA,ADORA C TM

Premise Address : SITIO FATIMA ST BULACAO

TIN :

Metering Information----------

Meter No	:	134902WS6	Pole No	:	0204376
Serial No	:	68104551	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	49887
Period From	:	11-18-2016	Prev Rdg	:	49622
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	150	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,438.16
Transmission Charge	0.4065/kWh	107.72
System Loss Charge	0.7887/kWh	209.01
Sub-Total		1,754.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,275.00	85.50
Sub-Total		112.00
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		87.61
Transmission		2.37
System Loss		12.08
Distribution		91.59
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		355.44
CURRENT BILL - DECEMBER 2016		2,985.58
TOTAL AMOUNT DUE		5,756.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,504.00

Your monthly electricity consumption chart

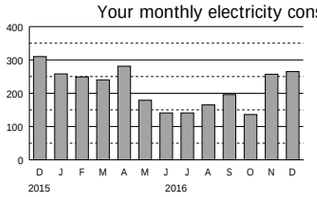

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,985.58		
Less : VAT	209.46		
Amount Net of VAT	2,776.12		
Less: BIR 2306	87.28		
BIR 2307	53.00	VATable Sales	2,776.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.84	VAT Zero Rated Sales	0.00
Add : VAT	209.46	VAT Amount	209.46
TOTAL AMOUNT DUE	2,845.30	TOTAL SALES	2,985.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4000/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306215659933

Collection Ref. Code : 1835-21-038-4

Account ID : 3064010000-1

Customer Name : RACOMA,ADORA C TM

Meter Number : 134902WS6

Period : Nov 2016

Premise Address : SITIO FATIMA ST BULACAO

TOTAL AMOUNT DUE : 5,756.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30640100001 BC13/187.1/4000/0/10/12-19-2016/72 5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077009513035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754099

07760100003

Date : 12-19-2016

BC13/187.1/4010/0204376/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776010000-3

Collection Ref. Code : 1829-19-470-4

Customer Information----------

Name : ABELLANA,ANGELICA D

Premise Address : SITIO FATIMA,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1071050	Pole No	:	0204376
Serial No	:	125286138	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2216
Period From	:	11-18-2016	Prev Rdg	:	2115
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	280	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,325.00	46.50
Sub-Total		56.60
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.65
CURRENT BILL - DECEMBER 2016		1,157.09
TOTAL AMOUNT DUE		2,281.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,200.00

Your monthly electricity consumption chart

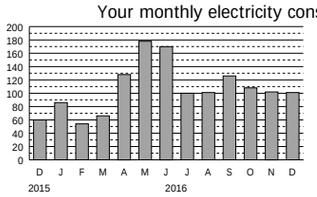

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.09		
Less : VAT	81.89		
Amount Net of VAT	1,075.20		
Less: BIR 2306	34.12		
BIR 2307	20.54	VATable Sales	1,075.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.54	VAT Zero Rated Sales	0.00
Add : VAT	81.89	VAT Amount	81.89
TOTAL AMOUNT DUE	1,102.43	TOTAL SALES	1,157.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4010/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077009513035

Collection Ref. Code	: 1829-19-470-4	Premise Address	: SITIO FATIMA,BULACAO		
Account ID	: 0776010000-3				
Customer Name	: ABELLANA,ANGELICA D	TOTAL AMOUNT DUE	: 2,281.87	Overdue Bill	: 1
Meter Number	: MTR1071050				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07760100003 BC13/187.1/4010/0/10/12-19-2016/72 5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578061710748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753693

57829000009

Date : 12-19-2016

BC13/187.1/4020/0204376/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782900000-9

Collection Ref. Code : 1841-99-842-7

Customer Information----------

Name : DELA VICTORIA,ALEX M

Premise Address : FATIMA CHAPEL,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135611	Pole No	:	0204376
Serial No	:	40093316	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1132
Period From	:	11-18-2016	Prev Rdg	:	1052
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	363	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		304.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.6055/kWh	48.44
System Loss Charge	0.7679/kWh	61.43
Sub-Total		544.03
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		30.55
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		26.44
Transmission		1.07
System Loss		3.46
Distribution		28.07
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		107.60
CURRENT BILL - DECEMBER 2016		916.08
TOTAL AMOUNT DUE		1,220.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 823.00

Your monthly electricity consumption chart

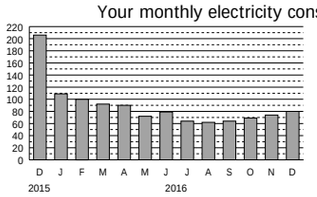

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.08		
Less : VAT	63.43		
Amount Net of VAT	852.65		
Less: BIR 2306	26.45		
BIR 2307	16.29	VATable Sales	852.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.91	VAT Zero Rated Sales	0.00
Add : VAT	63.43	VAT Amount	63.43
TOTAL AMOUNT DUE	873.34	TOTAL SALES	916.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4020/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578061710748

Collection Ref. Code	: 1841-99-842-7	Premise Address	: FATIMA CHAPEL,BULACAO,CEBU CITY		
Account ID	: 5782900000-9				
Customer Name	: DELA VICTORIA,ALEX M	TOTAL AMOUNT DUE	: 1,220.61	Overdue Bill	: 1
Meter Number	: MTR1135611				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57829000009 BC13/187.1/4020/0/10/12-19-2016/72 5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005913765759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749772

00540100005

Date : 12-19-2016

BC13/187.1/4050/0204376/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054010000-5

Collection Ref. Code : 1827-39-239-8

Customer Information----------

Name : CABILAO,EVELYN WENCESLAO

Premise Address : 177-36 FATIMA,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Period To	:	12-18-2016	Pres Rdg	:	
Period From	:	11-18-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	5.47	Registered	:	
Conn Load	:	444	Billed kWh	:	164

Additional Metering Information ----------

Meter No	:	MTR1194445	Pole No	:	0204376
Serial No	:	40140422	Multiplier	:	1
Period To	:	12-18-2016	Pres Reading	:	31
Period From	:	12-13-2016	Prev Reading	:	3
No of Days	:	5	Consumption	:	28
Meter No	:	011118 EFS6	Pole No	:	0204376
Serial No	:	121436417	Multiplier	:	1
Period To	:	12-13-2016	Pres Reading	:	5788
Period From	:	11-18-2016	Prev Reading	:	5652
No of Days	:	25	Consumption	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	890.03
Transmission Charge	0.4065/kWh	66.67
System Loss Charge	0.7887/kWh	129.35
Sub-Total		1,086.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,936.50	58.73
Sub-Total		75.13
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		54.22
Transmission		1.46
System Loss		7.47
Distribution		56.91
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		220.95
CURRENT BILL - DECEMBER 2016		1,856.39
TOTAL AMOUNT DUE		3,942.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 850.00

Your monthly electricity consumption chart

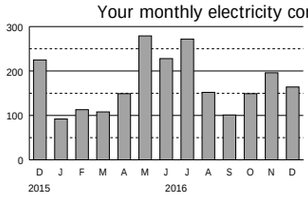

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.39		
Less : VAT	130.55		
Amount Net of VAT	1,725.84		
Less: BIR 2306	54.39		
BIR 2307	32.95	VATable Sales	1,725.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.50	VAT Zero Rated Sales	0.00
Add : VAT	130.55	VAT Amount	130.55
TOTAL AMOUNT DUE	1,769.05	TOTAL SALES	1,856.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4050/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005913765759

Collection Ref. Code	: 1827-39-239-8	Premise Address	: 177-36 FATIMA,BULACAO PARDO,CEBU CITY		
Account ID	: 0054010000-5				
Customer Name	: CABILAO,EVELYN WENCESLAO	TOTAL AMOUNT DUE	: 3,942.81	Overdue Bill	: 1
Meter Number	: MTR1135611				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00540100005 BC13/187.1/4050/0/10/12-19-2016/72 5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510150194187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753874

5109946074

Date : 12-19-2016

BC13/187.1/4064/1120794/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109994607-4

Collection Ref. Code : 1861-61-953-7

Customer Information----------

Name : MANCAO,VOY DE LA VICTORIA

Premise Address : 177-35,BULACAO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004048	Pole No	:	1120794
Serial No	:	40013897	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1555
Period From	:	11-18-2016	Prev Rdg	:	1485
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	337	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 119.01
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.04
CURRENT BILL - DECEMBER 2016		630.88
TOTAL AMOUNT DUE		1,368.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 674.00

Your monthly electricity consumption chart

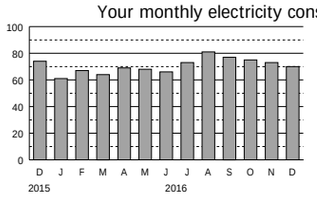

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.88		
Less : VAT	43.56		
Amount Net of VAT	587.32		
Less: BIR 2306	18.16		
BIR 2307	11.08	VATable Sales	587.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.08	VAT Zero Rated Sales	0.00
Add : VAT	43.56	VAT Amount	43.56
TOTAL AMOUNT DUE	601.64	TOTAL SALES	630.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4064/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510150194187

Collection Ref. Code	: 1861-61-953-7	Premise Address	: 177-35,BULACAO FATIMA, CEBU CITY		
Account ID	: 5109994607-4				
Customer Name	: MANCAO,VOY DE LA VICTORIA	TOTAL AMOUNT DUE	: 1,368.80	Overdue Bill	: 1
Meter Number	: MTR1004048				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5109946074

BC13/187.1/4064/0/10/12-19-2016/72

5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937778177415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93731180399

BILLING STATEMENT

1007749481

Date : 12-19-2016

BC13/187.1/4065/0204383/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373118039-9

Collection Ref. Code : 1851-88-383-5

Customer Information----------

Name : SELITORIO,GENOVEVA ABALAYAN

Premise Address : 177-32,SITIO FATIMA,BULACAO

TIN :

Metering Information----------

Meter No	:	535423 GS6	Pole No	:	0204383
Serial No	:	54141276	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9006
Period From	:	11-18-2016	Prev Rdg	:	8896
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 941.00	18.82
Sub-Total		29.82
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.78
CURRENT BILL - DECEMBER 2016		1,223.80
TOTAL AMOUNT DUE		2,164.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 961.00

Your monthly electricity consumption chart

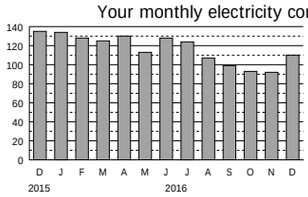

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.80		
Less : VAT	85.28		
Amount Net of VAT	1,138.52		
Less: BIR 2306	35.53		
BIR 2307	21.72	VATable Sales	1,138.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.27	VAT Zero Rated Sales	0.00
Add : VAT	85.28	VAT Amount	85.28
TOTAL AMOUNT DUE	1,166.55	TOTAL SALES	1,223.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4065/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937778177415

Collection Ref. Code	: 1851-88-383-5	Premise Address	: 177-32,SITIO FATIMA,BULACAO		
Account ID	: 9373118039-9				
Customer Name	: SELITORIO,GENOVEVA ABALAYAN	TOTAL AMOUNT DUE	: 2,164.69	Overdue Bill	: 1
Meter Number	: 535423 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93731180399

BC13/187.1/4065/0/10/12-19-2016/72

5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365734247894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765292

36546051610

Date : 12-19-2016

BC13/187.1/4090/0204383/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654605161-0

Collection Ref. Code : 1849-43-506-5

Customer Information----------

Name : BABIERA,CECILLE MONTES

Premise Address : SITIO FATIMA,BULACAO

TIN :

Metering Information----------

Meter No	:	524804 GS6	Pole No	:	0204383
Serial No	:	54032989	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14410
Period From	:	11-18-2016	Prev Rdg	:	14233
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	319	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	960.58
Transmission Charge	0.4065/kWh	71.95
System Loss Charge	0.7887/kWh	139.60
Sub-Total		1,172.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,055.50	41.11
Sub-Total		58.81
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		58.52
Transmission		1.59
System Loss		8.05
Distribution		61.38
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		235.56
CURRENT BILL - DECEMBER 2016		1,977.96
TOTAL AMOUNT DUE		3,033.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 1,000.00

Your monthly electricity consumption chart

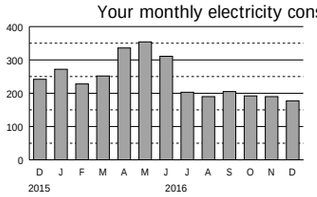

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.96		
Less : VAT	138.17		
Amount Net of VAT	1,839.79		
Less: BIR 2306	57.57		
BIR 2307	35.11	VATable Sales	1,839.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.11	VAT Zero Rated Sales	0.00
Add : VAT	138.17	VAT Amount	138.17
TOTAL AMOUNT DUE	1,885.28	TOTAL SALES	1,977.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4090/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365734247894

Collection Ref. Code	: 1849-43-506-5	Premise Address	: SITIO FATIMA,BULACAO		
Account ID	: 3654605161-0				
Customer Name	: BABIERA,CECILLE MONTES	TOTAL AMOUNT DUE	: 3,033.39	Overdue Bill	: 1
Meter Number	: 524804 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36546051610

BC13/187.1/4090/0/10/12-19-2016/72

5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461499366467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762742

46191477663

Date : 12-19-2016

BC13/187.1/4105/0204383/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619147766-3

Collection Ref. Code : 1851-83-563-6

Customer Information----------

Name : BALLAN,PLACIDA YNCIERTO

Premise Address : SITIO FATIMA,BULACAO

TIN :

Metering Information----------

Meter No	:	535496 GS6	Pole No	:	0204383
Serial No	:	52005183	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9331
Period From	:	11-18-2016	Prev Rdg	:	9173
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	230	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	857.47
Transmission Charge	0.4065/kWh	64.23
System Loss Charge	0.7887/kWh	124.61
Sub-Total		1,046.31
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		53.33
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		52.24
Transmission		1.41
System Loss		7.20
Distribution		54.85
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.46
CURRENT BILL - DECEMBER 2016		1,767.18
TOTAL AMOUNT DUE		3,643.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,102.00

Your monthly electricity consumption chart

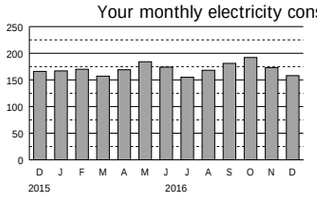

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.18		
Less : VAT	123.50		
Amount Net of VAT	1,643.68		
Less: BIR 2306	51.46		
BIR 2307	31.37	VATable Sales	1,643.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.85	VAT Zero Rated Sales	0.00
Add : VAT	123.50	VAT Amount	123.50
TOTAL AMOUNT DUE	1,684.35	TOTAL SALES	1,767.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4105/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461499366467

Collection Ref. Code	: 1851-83-563-6	Premise Address	: SITIO FATIMA,BULACAO		
Account ID	: 4619147766-3				
Customer Name	: BALLAN,PLACIDA YNCIERTO	TOTAL AMOUNT DUE	: 3,643.88	Overdue Bill	: 1
Meter Number	: 535496 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46191477663

BC13/187.1/4105/0/10/12-19-2016/72

5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877647275577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

8770532275

BILLING STATEMENT

1007753346

Date : 12-19-2016

BC13/187.1/4135/0582563/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770053227-5

Collection Ref. Code : 1853-64-665-2

Customer Information----------

Name : DAYANAN,JOCELYN ROTA

Premise Address : SITIO FATIMA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555269 GS6	Pole No	:	0582563
Serial No	:	25678542	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5552
Period From	:	11-18-2016	Prev Rdg	:	5439
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	394	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		38.28
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.70
CURRENT BILL - DECEMBER 2016		1,265.61
TOTAL AMOUNT DUE		2,614.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,154.00

Your monthly electricity consumption chart

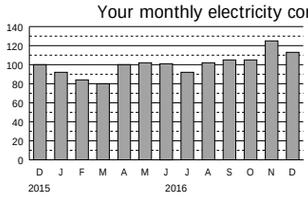

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.61		
Less : VAT	88.51		
Amount Net of VAT	1,177.10		
Less: BIR 2306	36.89		
BIR 2307	22.47	VATable Sales	1,177.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.74	VAT Zero Rated Sales	0.00
Add : VAT	88.51	VAT Amount	88.51
TOTAL AMOUNT DUE	1,206.25	TOTAL SALES	1,265.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4135/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877647275577

Collection Ref. Code	: 1853-64-665-2	Premise Address	: SITIO FATIMA,BULACAO, CEBU CITY
Account ID	: 8770053227-5		
Customer Name	: DAYANAN,JOCELYN ROTA	TOTAL AMOUNT DUE	: 2,614.46
Meter Number	: 555269 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8770532275

BC13/187.1/4135/0/10/12-19-2016/72

5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458948576354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760989

45840100007

Date : 12-19-2016

BC13/187.1/4140/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4584010000-7

Collection Ref. Code : 1835-57-326-6

Customer Information----------

Name : CAMBAYA,JOHN C TM

Premise Address : SITIO FATIMA BULACAO

TIN :

Metering Information----------

Meter No	:	112262DS6	Pole No	:	0582542
Serial No	:	17551026	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7517
Period From	:	11-18-2016	Prev Rdg	:	7478
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 184.95
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.00
CURRENT BILL - DECEMBER 2016		224.90
TOTAL AMOUNT DUE		349.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 130.00

Your monthly electricity consumption chart

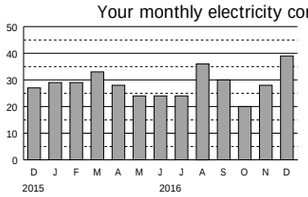

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.90		
Less : VAT	14.98		
Amount Net of VAT	209.92		
Less: BIR 2306	6.25		
BIR 2307	3.83	VATable Sales	209.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.84	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	214.82	TOTAL SALES	224.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4140/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458948576354

Collection Ref. Code	: 1835-57-326-6	Premise Address	: SITIO FATIMA BULACAO		
Account ID	: 4584010000-7				
Customer Name	: CAMBAYA,JOHN C TM	TOTAL AMOUNT DUE	: 349.14	Overdue Bill	: 1
Meter Number	: 112262DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45840100007 BC13/187.1/4140/0/10/12-19-2016/72 5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942301365058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751978

94299942949

Date : 12-19-2016

BC13/187.1/4160/0204383/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429994294-9

Collection Ref. Code : 1849-36-413-3

Customer Information----------

Name : CONTADO,ELPIDIO JR.NAVALES

Premise Address : SITIO FATIMA,BULACAO

TIN :

Metering Information----------

Meter No	:	500340 GS6	Pole No	:	0204383
Serial No	:	59535157	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3970
Period From	:	11-18-2016	Prev Rdg	:	3902
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	430	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 123.86
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.66
CURRENT BILL - DECEMBER 2016		603.68
TOTAL AMOUNT DUE		909.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 296.00

Your monthly electricity consumption chart

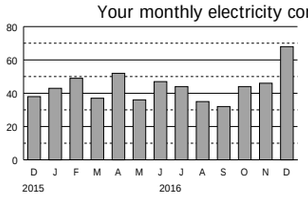

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.68		
Less : VAT	41.31		
Amount Net of VAT	562.37		
Less: BIR 2306	17.20		
BIR 2307	10.60	VATable Sales	562.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.57	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	575.88	TOTAL SALES	603.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4160/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942301365058

Collection Ref. Code	: 1849-36-413-3	Premise Address	: SITIO FATIMA,BULACAO		
Account ID	: 9429994294-9				
Customer Name	: CONTADO,ELPIDIO JR.NAVALES	TOTAL AMOUNT DUE	: 909.56	Overdue Bill	: 1
Meter Number	: 500340 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94299942949 BC13/187.1/4160/0/10/12-19-2016/72 5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483601507590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756440

48380327998

Date : 12-19-2016

BC13/187.1/4170/0204383/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838032799-8

Collection Ref. Code : 1853-77-347-6

Customer Information----------

Name : CANLOBO,GERARDO MAGUSARA

Premise Address : 177-14,RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559270 GS6	Pole No	:	0204383
Serial No	:	97018334	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7712
Period From	:	11-18-2016	Prev Rdg	:	7594
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	462	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.23
CURRENT BILL - DECEMBER 2016		1,320.18
TOTAL AMOUNT DUE		2,674.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,406.00

Your monthly electricity consumption chart

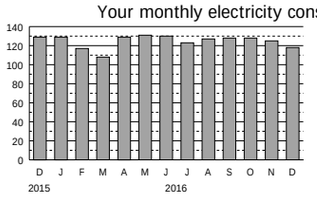

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.18		
Less : VAT	92.29		
Amount Net of VAT	1,227.89		
Less: BIR 2306	38.46		
BIR 2307	23.43	VATable Sales	1,227.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.00	VAT Zero Rated Sales	0.00
Add : VAT	92.29	VAT Amount	92.29
TOTAL AMOUNT DUE	1,258.29	TOTAL SALES	1,320.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4170/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483601507590

Collection Ref. Code	: 1853-77-347-6	Premise Address	: 177-14,RIVERSIDE,BULACAO,CEBU CITY		
Account ID	: 4838032799-8				
Customer Name	: CANLOBO,GERARDO MAGUSARA	TOTAL AMOUNT DUE	: 2,674.51	Overdue Bill	: 1
Meter Number	: 559270 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48380327998

BC13/187.1/4170/0/10/12-19-2016/72

5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028263809987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763422

02836600615

Date : 12-19-2016

BC13/187.1/4171/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283660061-5

Collection Ref. Code : 1855-51-014-6

Customer Information----------

Name : SASUTANA,EDGAR SATINITIGAN

Premise Address : 177-20 RIVERSIDE,FATIMA,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1147948	Pole No	:	0582542
Serial No	:	85056565	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	416
Period From	:	11-18-2016	Prev Rdg	:	371
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 160.18
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.25
CURRENT BILL - DECEMBER 2016		316.83
Debit Adjustments		15.70
Payment Arrangement		381.35
TOTAL AMOUNT DUE		2,125.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 382.00

Your monthly electricity consumption chart

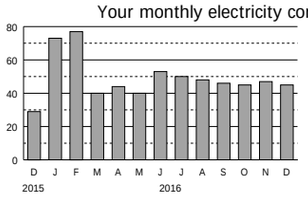

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.83		
Less : VAT	21.78		
Amount Net of VAT	295.05		
Less: BIR 2306	9.08		
BIR 2307	5.47	VATable Sales	295.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.50	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	302.28	TOTAL SALES	316.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4171/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028263809987

Collection Ref. Code	: 1855-51-014-6	Premise Address	: 177-20 RIVERSIDE,FATIMA,BULACAO PARDO		
Account ID	: 0283660061-5				
Customer Name	: SASUTANA,EDGAR SATINITIGAN	TOTAL AMOUNT DUE	: 2,125.02	Overdue Bill	: 3
Meter Number	: MTR1147948				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02836600615 BC13/187.1/4171/0/10/12-19-2016/72 5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256505274720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761485

25653232840

Date : 12-19-2016

BC13/187.1/4172/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565323284-0

Collection Ref. Code : 1859-23-671-5

Customer Information----------

Name : SASUTANA,RAINERIO SATINITIGAN

Premise Address : FATIMA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003041	Pole No	:	0582542
Serial No	:	121571454	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3164
Period From	:	11-18-2016	Prev Rdg	:	3074
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	268	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		- 56.86
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.63
CURRENT BILL - DECEMBER 2016		914.28
TOTAL AMOUNT DUE		2,363.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,650.00

Your monthly electricity consumption chart

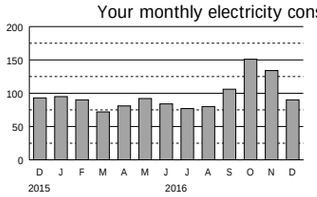

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.28		
Less : VAT	63.74		
Amount Net of VAT	850.54		
Less: BIR 2306	26.56		
BIR 2307	16.15	VATable Sales	850.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.83	VAT Zero Rated Sales	0.00
Add : VAT	63.74	VAT Amount	63.74
TOTAL AMOUNT DUE	871.57	TOTAL SALES	914.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4172/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256505274720

Collection Ref. Code	: 1859-23-671-5	Premise Address	: FATIMA,BULACAO, CEBU CITY		
Account ID	: 2565323284-0				
Customer Name	: SASUTANA,RAINERIO SATINITIGAN	TOTAL AMOUNT DUE	: 2,363.95	Overdue Bill	: 1
Meter Number	: MTR1003041				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25653232840 BC13/187.1/4172/0/10/12-19-2016/72 5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867800323420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747195

86740100002

Date : 12-19-2016

BC13/187.1/4175/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674010000-2

Collection Ref. Code : 1835-48-653-3

Customer Information----------

Name : GULFAN,FLORDELIZA A TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Period To	:	12-18-2016	Pres Rdg	:	
Period From	:	11-18-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	6.60	Registered	:	
Conn Load	:	150	Billed kWh	:	198

Additional Metering Information ----------

Meter No	:	MTR1194430	Pole No	:	0582542
Serial No	:	40140407	Multiplier	:	1
Period To	:	12-18-2016	Pres Reading	:	76
Period From	:	12-08-2016	Prev Reading	:	3
No of Days	:	10	Consumption	:	73
Meter No	:	108514SS6	Pole No	:	0582542
Serial No	:	78518179	Multiplier	:	1
Period To	:	12-08-2016	Pres Reading	:	64911
Period From	:	11-18-2016	Prev Reading	:	64786
No of Days	:	20	Consumption	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,074.55
Transmission Charge	0.4065/kWh	80.49
System Loss Charge	0.7887/kWh	156.16
Sub-Total		1,311.20
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		59.06
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		65.46
Transmission		1.77
System Loss		9.01
Distribution		68.58
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		262.54
CURRENT BILL - DECEMBER 2016		2,204.34
TOTAL AMOUNT DUE		4,167.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,400.00

Your monthly electricity consumption chart

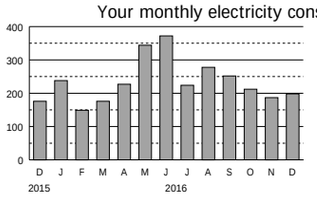

Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.34		
Less : VAT	153.65		
Amount Net of VAT	2,050.69		
Less: BIR 2306	64.02		
BIR 2307	39.13	VATable Sales	2,050.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.54	VAT Zero Rated Sales	0.00
Add : VAT	153.65	VAT Amount	153.65
TOTAL AMOUNT DUE	2,101.19	TOTAL SALES	2,204.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4175/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867800323420

Collection Ref. Code	: 1835-48-653-3	Premise Address	: BULACAO PARDO		
Account ID	: 8674010000-2				
Customer Name	: GULFAN,FLORDELIZA A TM	TOTAL AMOUNT DUE	: 4,167.38	Overdue Bill	: 1
Meter Number	: MTR1003041				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86740100002 BC13/187.1/4175/0/10/12-19-2016/72 5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036802968129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748533

03640100008

Date : 12-19-2016

BC13/187.1/4190/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364010000-8

Collection Ref. Code : 1835-30-884-8

Customer Information----------

Name : CAPARAS,ELIZABETH S TM

Premise Address : SITIO FATIMA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1150542	Pole No	:	0582542
Serial No	:	133486068	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1816
Period From	:	11-18-2016	Prev Rdg	:	1605
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,145.10
Transmission Charge	0.4065/kWh	85.77
System Loss Charge	0.7887/kWh	166.42
Sub-Total		1,397.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,232.50	44.65
Sub-Total		65.76
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		69.75
Transmission		1.88
System Loss		9.61
Distribution		73.05
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		280.11
CURRENT BILL - DECEMBER 2016		2,351.90
TOTAL AMOUNT DUE		4,584.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,016.00

Your monthly electricity consumption chart

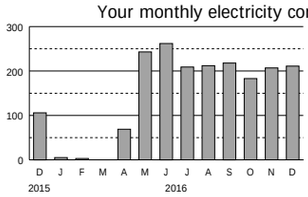

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.90		
Less : VAT	164.05		
Amount Net of VAT	2,187.85		
Less: BIR 2306	68.35		
BIR 2307	41.75	VATable Sales	2,187.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.75	VAT Zero Rated Sales	0.00
Add : VAT	164.05	VAT Amount	164.05
TOTAL AMOUNT DUE	2,241.80	TOTAL SALES	2,351.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4190/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036802968129

Collection Ref. Code	: 1835-30-884-8	Premise Address	: SITIO FATIMA BULACAO		
Account ID	: 0364010000-8				
Customer Name	: CAPARAS,ELIZABETH S TM	TOTAL AMOUNT DUE	: 4,584.40	Overdue Bill	: 1
Meter Number	: MTR1150542				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03640100008

BC13/187.1/4190/0/10/12-19-2016/72

5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930963095361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764307

93079000001

Date : 12-19-2016

BC13/187.1/4200/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307900000-1

Collection Ref. Code : 1809-40-971-3

Customer Information----------

Name : YAMBA,CALVIN D

Premise Address : 177-24 SITIO FATIMA,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	472883GS6	Pole No	:	0582542
Serial No	:	71425693	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3983
Period From	:	11-18-2016	Prev Rdg	:	3940
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.46
CURRENT BILL - DECEMBER 2016		295.88
Debit Adjustments		151.82
TOTAL AMOUNT DUE		735.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 302.00

Your monthly electricity consumption chart

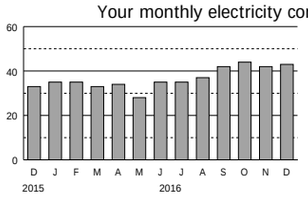

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.88		
Less : VAT	20.08		
Amount Net of VAT	275.80		
Less: BIR 2306	8.38		
BIR 2307	5.11	VATable Sales	275.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.31	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	282.39	TOTAL SALES	295.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4200/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930963095361

Collection Ref. Code	: 1809-40-971-3	Premise Address	: 177-24 SITIO FATIMA,BULACAO PARDO		
Account ID	: 9307900000-1				
Customer Name	: YAMBA,CALVIN D	TOTAL AMOUNT DUE	: 735.04	Overdue Bill	: 1
Meter Number	: 472883GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93079000001

BC13/187.1/4200/0/10/12-19-2016/72

5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040772211947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751186

04079000008

Date : 12-19-2016

BC13/187.1/4210/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407900000-8

Collection Ref. Code : 1809-40-974-8

Customer Information----------

Name : DAAN,FELISA C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	193520WS6	Pole No	:	0582542
Serial No	:	47120835	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29794
Period From	:	11-18-2016	Prev Rdg	:	29733
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 108.04
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.10
CURRENT BILL - DECEMBER 2016		545.56
TOTAL AMOUNT DUE		978.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 571.00

Your monthly electricity consumption chart

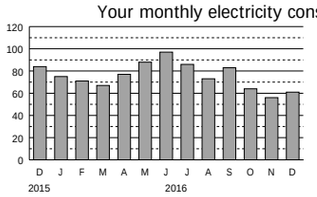

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.56		
Less : VAT	37.49		
Amount Net of VAT	508.07		
Less: BIR 2306	15.62		
BIR 2307	9.58	VATable Sales	508.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.87	VAT Zero Rated Sales	0.00
Add : VAT	37.49	VAT Amount	37.49
TOTAL AMOUNT DUE	520.36	TOTAL SALES	545.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4210/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040772211947

Collection Ref. Code	: 1809-40-974-8	Premise Address	: BULACAO PARDO		
Account ID	: 0407900000-8				
Customer Name	: DAAN,FELISA C	TOTAL AMOUNT DUE	: 978.80	Overdue Bill	: 1
Meter Number	: 193520WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04079000008 BC13/187.1/4210/0/10/12-19-2016/72 5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508826659929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752489

50808379551

Date : 12-19-2016

BC13/187.1/4225/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080837955-1

Collection Ref. Code : 1855-92-254-1

Customer Information----------

Name : HINGCO,ANITA SENAGAN

Premise Address : BACK FATIMA CHAPEL,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048413	Pole No	:	0582542
Serial No	:	126816436	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	247
Period From	:	11-18-2016	Prev Rdg	:	182
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	260	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 113.32
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.90
CURRENT BILL - DECEMBER 2016		583.02
TOTAL AMOUNT DUE		1,131.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 550.00

Your monthly electricity consumption chart

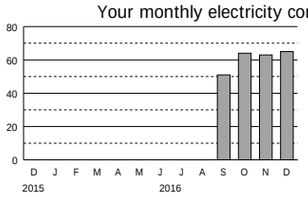

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.02		
Less : VAT	40.12		
Amount Net of VAT	542.90		
Less: BIR 2306	16.73		
BIR 2307	10.24	VATable Sales	542.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.93	VAT Zero Rated Sales	0.00
Add : VAT	40.12	VAT Amount	40.12
TOTAL AMOUNT DUE	556.05	TOTAL SALES	583.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4225/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508826659929

Collection Ref. Code	: 1855-92-254-1	Premise Address	: BACK FATIMA CHAPEL,BULACAO PARDO, CEBU CITY
Account ID	: 5080837955-1		
Customer Name	: HINGCO,ANITA SENAGAN	TOTAL AMOUNT DUE	: 1,131.34
Meter Number	: MTR1048413	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50808379551 BC13/187.1/4225/0/10/12-19-2016/72 5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730123083157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765927

73079000003

Date : 12-19-2016

BC13/187.1/4230/0582591/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7307900000-3

Collection Ref. Code : 1809-40-962-4

Customer Information----------

Name : BADAYOS,CARLOS

Premise Address : LOWER BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	329688GS6	Pole No	:	0582591
Serial No	:	43056657	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	60187
Period From	:	11-18-2016	Prev Rdg	:	59950
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,286.20
Transmission Charge	0.4065/kWh	96.34
System Loss Charge	0.7887/kWh	186.92
Sub-Total		1,569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		54.12
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		78.35
Transmission		2.12
System Loss		10.80
Distribution		81.98
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		312.02
CURRENT BILL - DECEMBER 2016		2,618.73
TOTAL AMOUNT DUE		4,139.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 5,000.00

Your monthly electricity consumption chart

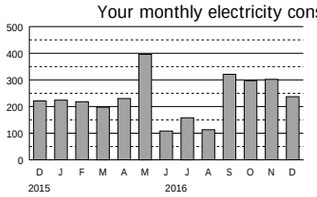

Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.73		
Less : VAT	181.82		
Amount Net of VAT	2,436.91		
Less: BIR 2306	75.76		
BIR 2307	46.48	VATable Sales	2,436.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.67	VAT Zero Rated Sales	0.00
Add : VAT	181.82	VAT Amount	181.82
TOTAL AMOUNT DUE	2,496.49	TOTAL SALES	2,618.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4230/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730123083157

Collection Ref. Code	: 1809-40-962-4	Premise Address	: LOWER BULACAO PARDO		
Account ID	: 7307900000-3				
Customer Name	: BADAYOS,CARLOS	TOTAL AMOUNT DUE	: 4,139.31	Overdue Bill	: 1
Meter Number	: 329688GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73079000003 BC13/187.1/4230/0/10/12-19-2016/72 5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715929926212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757319

71530100008

Date : 12-19-2016

BC13/187.1/4240/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153010000-8

Collection Ref. Code : 1833-70-944-6

Customer Information----------

Name : BADAYOS,ROLANDO L JR

Premise Address : RIVERSIDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	128774WS6	Pole No	:	0582542
Serial No	:	68145980	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39518
Period From	:	11-18-2016	Prev Rdg	:	39054
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	150	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,880.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,518.13
Transmission Charge	0.4065/kWh	188.62
System Loss Charge	0.7887/kWh	365.96
Sub-Total		3,072.71
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0999/kWh	46.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,880.00	97.60
Sub-Total		144.01
Government Charges		
Franchise Tax - Local		34.12
Value Added Tax		
Generation		153.39
Transmission		4.15
System Loss		21.14
Distribution		159.92
Others		21.38
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		615.15
CURRENT BILL - DECEMBER 2016		5,164.52
TOTAL AMOUNT DUE		10,044.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 4,840.75

Your monthly electricity consumption chart

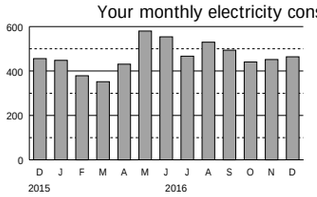

Avg Monthly Usage : 465.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,164.52		
Less : VAT	359.98		
Amount Net of VAT	4,804.54		
Less: BIR 2306	150.00		
BIR 2307	91.67	VATable Sales	4,804.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,562.87	VAT Zero Rated Sales	0.00
Add : VAT	359.98	VAT Amount	359.98
TOTAL AMOUNT DUE	4,922.85	TOTAL SALES	5,164.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4240/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715929926212

Collection Ref. Code	: 1833-70-944-6	Premise Address	: RIVERSIDE BULACAO PARDO		
Account ID	: 7153010000-8				
Customer Name	: BADAYOS,ROLANDO L JR	TOTAL AMOUNT DUE	: 10,044.67	Overdue Bill	: 1
Meter Number	: 128774WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71530100008 BC13/187.1/4240/0/10/12-19-2016/72 5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330991729911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763700

33079000007

Date : 12-19-2016

BC13/187.1/4260/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307900000-7

Collection Ref. Code : 1809-40-938-1

Customer Information----------

Name : TABORADA,PRIMITIVO

Premise Address : BULACAO PARDO BK

TIN :

Metering Information----------

Meter No	:	550579 GS6	Pole No	:	0582542
Serial No	:	65399592	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5101
Period From	:	11-18-2016	Prev Rdg	:	5019
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 60.58
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.56
CURRENT BILL - DECEMBER 2016		823.62
TOTAL AMOUNT DUE		1,707.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,772.00

Your monthly electricity consumption chart

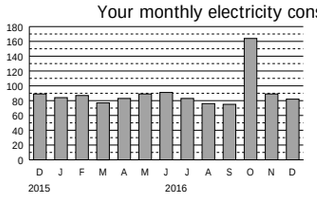

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.62		
Less : VAT	57.07		
Amount Net of VAT	766.55		
Less: BIR 2306	23.80		
BIR 2307	14.55	VATable Sales	766.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.20	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	785.27	TOTAL SALES	823.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4260/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330991729911

Collection Ref. Code : 1809-40-938-1

Account ID : 3307900000-7

Customer Name : TABORADA,PRIMITIVO

Meter Number : 550579 GS6

Period : Nov 2016

Premise Address : BULACAO PARDO BK

TOTAL AMOUNT DUE : 1,707.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33079000007

BC13/187.1/4260/0/10/12-19-2016/72

5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508825781912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752691

50862181224

Date : 12-19-2016

BC13/187.1/4270/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086218122-4

Collection Ref. Code : 1849-89-050-1

Customer Information----------

Name : LARAWAN,VIRGINIA CANICON

Premise Address : RIVERSIDE,BULACAO

TIN :

Metering Information----------

Meter No	:	490186 GS6	Pole No	:	0582542
Serial No	:	54440307	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6580
Period From	:	11-18-2016	Prev Rdg	:	6370
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	344	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,139.67
Transmission Charge	0.4065/kWh	85.37
System Loss Charge	0.7887/kWh	165.63
Sub-Total		1,390.67
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		67.15
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		69.42
Transmission		1.88
System Loss		9.57
Distribution		72.71
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		279.03
CURRENT BILL - DECEMBER 2016		2,342.73
TOTAL AMOUNT DUE		4,649.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,022.00

Your monthly electricity consumption chart

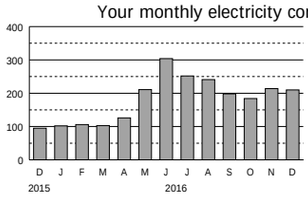

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.73		
Less : VAT	163.50		
Amount Net of VAT	2,179.23		
Less: BIR 2306	68.13		
BIR 2307	41.58	VATable Sales	2,179.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.52	VAT Zero Rated Sales	0.00
Add : VAT	163.50	VAT Amount	163.50
TOTAL AMOUNT DUE	2,233.02	TOTAL SALES	2,342.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4270/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508825781912

Collection Ref. Code	: 1849-89-050-1	Premise Address	: RIVERSIDE,BULACAO		
Account ID	: 5086218122-4				
Customer Name	: LARAWAN,VIRGINIA CANICON	TOTAL AMOUNT DUE	: 4,649.72	Overdue Bill	: 1
Meter Number	: 490186 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50862181224

BC13/187.1/4270/0/10/12-19-2016/72

5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530616232061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766199

53079000005

Date : 12-19-2016

BC13/187.1/4280/0582591/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307900000-5

Collection Ref. Code : 1809-40-953-5

Customer Information----------

Name : QUISAOT,SILVERIA BADAYOS

Premise Address : SITIO RIVERSIDE,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032271	Pole No	:	0582591
Serial No	:	126813072	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2691
Period From	:	11-18-2016	Prev Rdg	:	2585
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	1	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		34.02
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.16
CURRENT BILL - DECEMBER 2016		1,185.42
TOTAL AMOUNT DUE		2,356.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,207.00

Your monthly electricity consumption chart

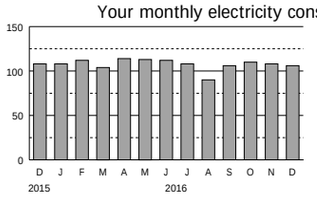

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.42		
Less : VAT	82.83		
Amount Net of VAT	1,102.59		
Less: BIR 2306	34.51		
BIR 2307	21.04	VATable Sales	1,102.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.04	VAT Zero Rated Sales	0.00
Add : VAT	82.83	VAT Amount	82.83
TOTAL AMOUNT DUE	1,129.87	TOTAL SALES	1,185.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4280/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530616232061

Collection Ref. Code	: 1809-40-953-5	Premise Address	: SITIO RIVERSIDE,BULACAO PARDO, CEBU CITY
Account ID	: 5307900000-5		
Customer Name	: QUISAOT,SILVERIA BADAYOS	TOTAL AMOUNT DUE	: 2,356.64
Meter Number	: MTR1032271	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53079000005 BC13/187.1/4280/0/10/12-19-2016/72 5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816093000799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756126

81699109286

Date : 12-19-2016

BC13/187.1/4305/0582563/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169910928-6

Collection Ref. Code : 1851-93-386-7

Customer Information----------

Name : ABADIEZ,ARIES MARAAN

Premise Address : RIVERSIDE,BULACAO

TIN :

Metering Information----------

Meter No	:	538732 GS6	Pole No	:	0582563
Serial No	:	56891895	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3807
Period From	:	11-18-2016	Prev Rdg	:	3767
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	421	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 187.67
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.12
CURRENT BILL - DECEMBER 2016		232.79
TOTAL AMOUNT DUE		457.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 206.00

Your monthly electricity consumption chart

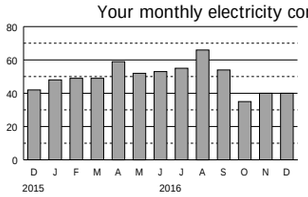

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.79		
Less : VAT	15.59		
Amount Net of VAT	217.20		
Less: BIR 2306	6.51		
BIR 2307	3.96	VATable Sales	217.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.73	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	222.32	TOTAL SALES	232.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4305/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816093000799

Collection Ref. Code	: 1851-93-386-7	Premise Address	: RIVERSIDE,BULACAO		
Account ID	: 8169910928-6				
Customer Name	: ABADIEZ,ARIES MARAAN	TOTAL AMOUNT DUE	: 457.65	Overdue Bill	: 1
Meter Number	: 538732 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81699109286 BC13/187.1/4305/0/10/12-19-2016/72 5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360405785653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762688

36083855340

Date : 12-19-2016

BC13/187.1/4306/0582563/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608385534-0

Collection Ref. Code : 1853-95-395-4

Customer Information----------

Name : SAYSON,MIRASOL ABADIES

Premise Address : RIVERSIDE,BULACAO

TIN :

Metering Information----------

Meter No	:	564395 GS6	Pole No	:	0582563
Serial No	:	25207891	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2913
Period From	:	11-18-2016	Prev Rdg	:	2847
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	260	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 113.03
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.29
CURRENT BILL - DECEMBER 2016		594.17
TOTAL AMOUNT DUE		1,251.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 550.00

Your monthly electricity consumption chart

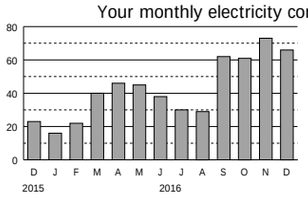

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.17		
Less : VAT	40.97		
Amount Net of VAT	553.20		
Less: BIR 2306	17.08		
BIR 2307	10.44	VATable Sales	553.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.68	VAT Zero Rated Sales	0.00
Add : VAT	40.97	VAT Amount	40.97
TOTAL AMOUNT DUE	566.65	TOTAL SALES	594.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4306/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360405785653

Collection Ref. Code	: 1853-95-395-4	Premise Address	: RIVERSIDE,BULACAO		
Account ID	: 3608385534-0				
Customer Name	: SAYSON,MIRASOL ABADIES	TOTAL AMOUNT DUE	: 1,251.71	Overdue Bill	: 1
Meter Number	: 564395 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36083855340

BC13/187.1/4306/0/10/12-19-2016/72

5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140014199380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750652

14079000007

Date : 12-19-2016

BC13/187.1/4320/0582535/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407900000-7

Collection Ref. Code : 1809-40-977-2

Customer Information----------

Name : LABANDERO,FELISA R

Premise Address : BULACAO, PARDO,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	398498GS6	Pole No	:	0582535
Serial No	:	57420714	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19741
Period From	:	11-18-2016	Prev Rdg	:	19600
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		45.48
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.59
CURRENT BILL - DECEMBER 2016		1,575.24
TOTAL AMOUNT DUE		3,143.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,665.00

Your monthly electricity consumption chart

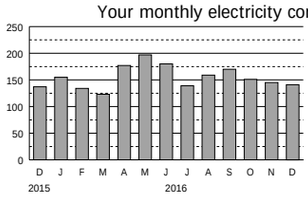

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.24		
Less : VAT	110.01		
Amount Net of VAT	1,465.23		
Less: BIR 2306	45.84		
BIR 2307	27.96	VATable Sales	1,465.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.43	VAT Zero Rated Sales	0.00
Add : VAT	110.01	VAT Amount	110.01
TOTAL AMOUNT DUE	1,501.44	TOTAL SALES	1,575.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4320/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140014199380

Collection Ref. Code	: 1809-40-977-2	Premise Address	: BULACAO, PARDO,BK CHAPEL		
Account ID	: 1407900000-7				
Customer Name	: LABANDERO,FELISA R	TOTAL AMOUNT DUE	: 3,143.57	Overdue Bill	: 1
Meter Number	: 398498GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14079000007 BC13/187.1/4320/0/10/12-19-2016/72 5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630925576604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765454

63079000004

Date : 12-19-2016

BC13/187.1/4330/0582535/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6307900000-4

Collection Ref. Code : 1809-40-959-4

Customer Information----------

Name : ABASTAS,MARCELINA V

Premise Address : BACK FATIMA CHAPEL,BULACAO

TIN :

Metering Information----------

Meter No	:	371008GS6	Pole No	:	0582535
Serial No	:	2003128020	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16259
Period From	:	11-18-2016	Prev Rdg	:	16114
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	140	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	786.92
Transmission Charge	0.4065/kWh	58.94
System Loss Charge	0.7887/kWh	114.36
Sub-Total		960.22
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		47.21
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		47.94
Transmission		1.29
System Loss		6.61
Distribution		50.39
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.95
CURRENT BILL - DECEMBER 2016		1,620.27
TOTAL AMOUNT DUE		3,255.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,704.00

Your monthly electricity consumption chart

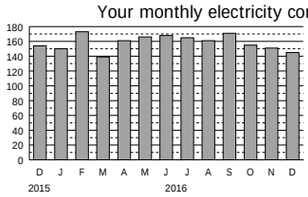

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.27		
Less : VAT	113.18		
Amount Net of VAT	1,507.09		
Less: BIR 2306	47.15		
BIR 2307	28.76	VATable Sales	1,507.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.18	VAT Zero Rated Sales	0.00
Add : VAT	113.18	VAT Amount	113.18
TOTAL AMOUNT DUE	1,544.36	TOTAL SALES	1,620.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4330/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630925576604

Collection Ref. Code	: 1809-40-959-4	Premise Address	: BACK FATIMA CHAPEL,BULACAO		
Account ID	: 6307900000-4				
Customer Name	: ABASTAS,MARCELINA V	TOTAL AMOUNT DUE	: 3,255.46	Overdue Bill	: 1
Meter Number	: 371008GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63079000004 BC13/187.1/4330/0/10/12-19-2016/72 5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656075822282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760175

65689000001

Date : 12-19-2016

BC13/187.1/4340/0582535/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568900000-1

Collection Ref. Code : 1823-67-158-6

Customer Information----------

Name : CANARES,BONIFACIO C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1018572	Pole No	:	0582535
Serial No	:	121743803	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3352
Period From	:	11-18-2016	Prev Rdg	:	3274
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 931.50	18.63
Sub-Total		- 93.08
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.65
CURRENT BILL - DECEMBER 2016		745.29
TOTAL AMOUNT DUE		1,677.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 998.00

Your monthly electricity consumption chart

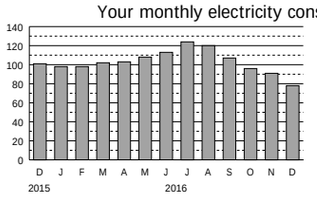

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.29		
Less : VAT	51.60		
Amount Net of VAT	693.69		
Less: BIR 2306	21.51		
BIR 2307	13.13	VATable Sales	693.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.05	VAT Zero Rated Sales	0.00
Add : VAT	51.60	VAT Amount	51.60
TOTAL AMOUNT DUE	710.65	TOTAL SALES	745.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4340/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656075822282

Collection Ref. Code	: 1823-67-158-6	Premise Address	: BULACAO PARDO		
Account ID	: 6568900000-1				
Customer Name	: CANARES,BONIFACIO C	TOTAL AMOUNT DUE	: 1,677.01	Overdue Bill	: 1
Meter Number	: MTR1018572				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65689000001 BC13/187.1/4340/0/10/12-19-2016/72 5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944874678524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752867

94479000005

Date : 12-19-2016

BC13/187.1/4350/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447900000-5

Collection Ref. Code : 1821-87-377-7

Customer Information----------

Name : LARAYOS,MARCELINA S

Premise Address : 17747 BK IVORY,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499066 GS6	Pole No	:	0564435
Serial No	:	64226449	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6349
Period From	:	11-18-2016	Prev Rdg	:	6273
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 100.39
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.04
CURRENT BILL - DECEMBER 2016		715.40
TOTAL AMOUNT DUE		1,139.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 453.16

Your monthly electricity consumption chart

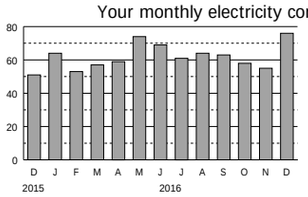

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.40		
Less : VAT	49.14		
Amount Net of VAT	666.26		
Less: BIR 2306	20.47		
BIR 2307	12.60	VATable Sales	666.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.19	VAT Zero Rated Sales	0.00
Add : VAT	49.14	VAT Amount	49.14
TOTAL AMOUNT DUE	682.33	TOTAL SALES	715.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4350/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944874678524

Collection Ref. Code : 1821-87-377-7

Account ID : 9447900000-5

Customer Name : LARAYOS,MARCELINA S

Meter Number : 499066 GS6

Period : Nov 2016

Premise Address : 17747 BK IVORY,BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,139.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94479000005

BC13/187.1/4350/0/10/12-19-2016/72

5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174224260441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751366

17489000004

Date : 12-19-2016

BC13/187.1/4360/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748900000-4

Collection Ref. Code : 1823-24-161-1

Customer Information----------

Name : LARAYOS,EPIFANIA A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	511343 GS6	Pole No	:	0564435
Serial No	:	56810239	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9259
Period From	:	11-18-2016	Prev Rdg	:	9085
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	944.30
Transmission Charge	0.4065/kWh	70.73
System Loss Charge	0.7887/kWh	137.23
Sub-Total		1,152.26
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 961.00	19.22
Sub-Total		36.62
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		57.53
Transmission		1.55
System Loss		7.93
Distribution		60.34
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.87
CURRENT BILL - DECEMBER 2016		1,920.61
TOTAL AMOUNT DUE		2,881.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,010.00

Your monthly electricity consumption chart

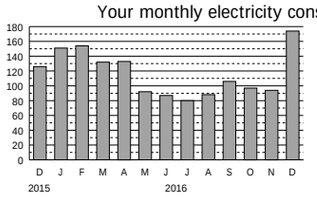

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.61		
Less : VAT	133.27		
Amount Net of VAT	1,787.34		
Less: BIR 2306	55.53		
BIR 2307	34.09	VATable Sales	1,787.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.72	VAT Zero Rated Sales	0.00
Add : VAT	133.27	VAT Amount	133.27
TOTAL AMOUNT DUE	1,830.99	TOTAL SALES	1,920.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4360/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174224260441

Collection Ref. Code	: 1823-24-161-1	Premise Address	: BULACAO PARDO		
Account ID	: 1748900000-4				
Customer Name	: LARAYOS,EPIFANIA A	TOTAL AMOUNT DUE	: 2,881.66	Overdue Bill	: 1
Meter Number	: 511343 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17489000004 BC13/187.1/4360/0/10/12-19-2016/72 5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100394891770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746874

10070100002

Date : 12-19-2016

BC13/187.1/4370/0582535/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007010000-2

Collection Ref. Code : 1837-26-842-8

Customer Information----------

Name : LLAMIDO,WILFREDO A TM

Premise Address : SITIO FATIMA BULACAO

TIN :

Metering Information----------

Meter No	:	398556GS6	Pole No	:	0582535
Serial No	:	57497585	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14247
Period From	:	11-18-2016	Prev Rdg	:	14143
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		32.42
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.41
CURRENT BILL - DECEMBER 2016		1,162.12
TOTAL AMOUNT DUE		2,263.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,145.00

Your monthly electricity consumption chart

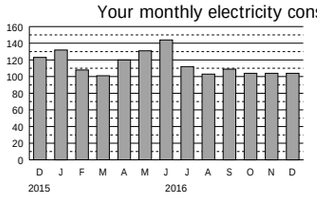

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.12		
Less : VAT	81.17		
Amount Net of VAT	1,080.95		
Less: BIR 2306	33.81		
BIR 2307	20.63	VATable Sales	1,080.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.51	VAT Zero Rated Sales	0.00
Add : VAT	81.17	VAT Amount	81.17
TOTAL AMOUNT DUE	1,107.68	TOTAL SALES	1,162.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4370/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100394891770

Collection Ref. Code	: 1837-26-842-8	Premise Address	: SITIO FATIMA BULACAO		
Account ID	: 1007010000-2				
Customer Name	: LLAMIDO,WILFREDO A TM	TOTAL AMOUNT DUE	: 2,263.23	Overdue Bill	: 1
Meter Number	: 398556GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10070100002 BC13/187.1/4370/0/10/12-19-2016/72 5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300891403977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746813

30079000003

Date : 12-19-2016

BC13/187.1/4380/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007900000-3

Collection Ref. Code : 1809-40-761-3

Customer Information----------

Name : BABATUAN,ANTONIO B

Premise Address : 1674-D,BULACAO

TIN :

Metering Information----------

Meter No	:	344847GS6	Pole No	:	0564435
Serial No	:	41130586	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22685
Period From	:	11-18-2016	Prev Rdg	:	22598
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	520	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		- 58.66
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.42
CURRENT BILL - DECEMBER 2016		879.83
TOTAL AMOUNT DUE		2,097.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,855.00

Your monthly electricity consumption chart

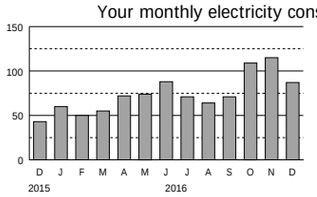

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.83		
Less : VAT	61.18		
Amount Net of VAT	818.65		
Less: BIR 2306	25.50		
BIR 2307	15.54	VATable Sales	818.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.61	VAT Zero Rated Sales	0.00
Add : VAT	61.18	VAT Amount	61.18
TOTAL AMOUNT DUE	838.79	TOTAL SALES	879.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4380/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300891403977

Collection Ref. Code	: 1809-40-761-3	Premise Address	: 1674-D,BULACAO		
Account ID	: 3007900000-3				
Customer Name	: BABATUAN,ANTONIO B	TOTAL AMOUNT DUE	: 2,097.08	Overdue Bill	: 1
Meter Number	: 344847GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30079000003

BC13/187.1/4380/0/10/12-19-2016/72

5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947041392363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755120

94750100003

Date : 12-19-2016

BC13/187.1/4390/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475010000-3

Collection Ref. Code : 1827-75-206-8

Customer Information----------

Name : BABATUAN,CANDELARIA R

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	353148DS6	Pole No	:	0564435
Serial No	:	15328540	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13397
Period From	:	11-18-2016	Prev Rdg	:	13333
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		- 99.06
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.39
CURRENT BILL - DECEMBER 2016		588.29
TOTAL AMOUNT DUE		1,168.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 586.00

Your monthly electricity consumption chart

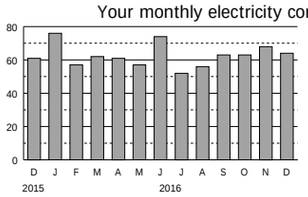

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.29		
Less : VAT	41.05		
Amount Net of VAT	547.24		
Less: BIR 2306	17.12		
BIR 2307	10.34	VATable Sales	547.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.78	VAT Zero Rated Sales	0.00
Add : VAT	41.05	VAT Amount	41.05
TOTAL AMOUNT DUE	560.83	TOTAL SALES	588.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4390/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947041392363

Collection Ref. Code	: 1827-75-206-8	Premise Address	: BULACAO PARDO		
Account ID	: 9475010000-3				
Customer Name	: BABATUAN,CANDELARIA R	TOTAL AMOUNT DUE	: 1,168.85	Overdue Bill	: 1
Meter Number	: 353148DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94750100003 BC13/187.1/4390/0/10/12-19-2016/72 5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400031593252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746735

40079000002

Date : 12-19-2016

BC13/187.1/4400/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007900000-2

Collection Ref. Code : 1809-40-770-2

Customer Information----------

Name : LARAYOS,GLORIA

Premise Address : BULACAO PARDO,AHD ATTY CAMPOS

TIN :

Metering Information----------

Meter No	:	487519GS6	Pole No	:	0564435
Serial No	:	56733117	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3220
Period From	:	11-18-2016	Prev Rdg	:	3165
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 148.93
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.93
CURRENT BILL - DECEMBER 2016		436.60
TOTAL AMOUNT DUE		889.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 440.00

Your monthly electricity consumption chart

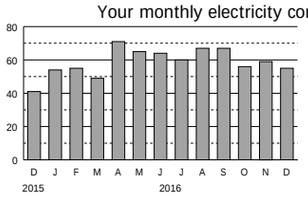

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.60		
Less : VAT	29.89		
Amount Net of VAT	406.71		
Less: BIR 2306	12.45		
BIR 2307	7.61	VATable Sales	406.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.65	VAT Zero Rated Sales	0.00
Add : VAT	29.89	VAT Amount	29.89
TOTAL AMOUNT DUE	416.54	TOTAL SALES	436.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4400/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400031593252

Collection Ref. Code	: 1809-40-770-2	Premise Address	: BULACAO PARDO,AHD ATTY CAMPOS		
Account ID	: 4007900000-2				
Customer Name	: LARAYOS,GLORIA	TOTAL AMOUNT DUE	: 889.31	Overdue Bill	: 1
Meter Number	: 487519GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40079000002 BC13/187.1/4400/0/10/12-19-2016/72 5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471907517115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47149000003

BILLING STATEMENT

1007749791

Date : 12-19-2016

BC13/187.1/4410/0564442/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714900000-3

Collection Ref. Code : 1843-34-920-5

Customer Information----------

Name : NOBE,JOSE F

Premise Address : 177-49 RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	161124WS6	Pole No	:	0564442
Serial No	:	47923946	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12545
Period From	:	11-18-2016	Prev Rdg	:	12376
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	350	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,927.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	917.16
Transmission Charge	0.6055/kWh	102.33
System Loss Charge	0.7679/kWh	129.78
Sub-Total		1,149.27
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,928.00	38.56
Sub-Total		55.46
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		55.86
Transmission		2.25
System Loss		7.34
Distribution		58.63
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		225.47
CURRENT BILL - DECEMBER 2016		1,918.75
TOTAL AMOUNT DUE		3,846.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,683.00

Your monthly electricity consumption chart

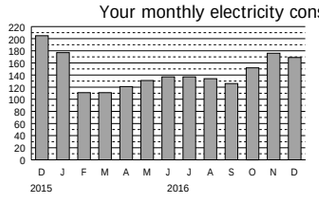

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.75		
Less : VAT	132.26		
Amount Net of VAT	1,786.49		
Less: BIR 2306	55.12		
BIR 2307	34.12	VATable Sales	1,786.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.25	VAT Zero Rated Sales	0.00
Add : VAT	132.26	VAT Amount	132.26
TOTAL AMOUNT DUE	1,829.51	TOTAL SALES	1,918.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4410/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471907517115

Collection Ref. Code	: 1843-34-920-5	Premise Address	: 177-49 RIVERSIDE,BULACAO,CEBU CITY		
Account ID	: 4714900000-3				
Customer Name	: NOBE,JOSE F	TOTAL AMOUNT DUE	: 3,846.51	Overdue Bill	: 1
Meter Number	: 161124WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47149000003 BC13/187.1/4410/0/10/12-19-2016/72 5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267815466373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747172

26779000004

Date : 12-19-2016

BC13/187.1/4480/0564456/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677900000-4

Collection Ref. Code : 1831-76-383-4

Customer Information----------

Name : DABATOS,BESTILIO P TM

Premise Address : RIVERSIDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1133923	Pole No	:	0564456
Serial No	:	40079298	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4171
Period From	:	11-18-2016	Prev Rdg	:	3967
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,107.11
Transmission Charge	0.4065/kWh	82.93
System Loss Charge	0.7887/kWh	160.89
Sub-Total		1,350.93
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,811.00	96.22
Sub-Total		116.63
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		67.43
Transmission		1.82
System Loss		9.29
Distribution		70.65
Others		15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		277.66
CURRENT BILL - DECEMBER 2016		2,333.93
Advance Payment/Credit Adjustments		- 1,003.45
TOTAL AMOUNT DUE		3,596.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 2,545.00

Your monthly electricity consumption chart

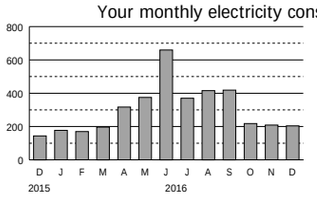

Avg Monthly Usage : 298.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.93		
Less : VAT	165.04		
Amount Net of VAT	2,168.89		
Less: BIR 2306	68.77		
BIR 2307	41.43	VATable Sales	2,168.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.69	VAT Zero Rated Sales	0.00
Add : VAT	165.04	VAT Amount	165.04
TOTAL AMOUNT DUE	2,223.73	TOTAL SALES	2,333.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4480/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267815466373

Collection Ref. Code : 1831-76-383-4

Account ID : 2677900000-4

Customer Name : DABATOS,BESTILIO P TM

Meter Number : MTR1133923

Period : Nov 2016

Premise Address : RIVERSIDE BULACAO PARDO

TOTAL AMOUNT DUE : 3,596.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26779000004 BC13/187.1/4480/0/10/12-19-2016/72 5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936696711378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749007

93630100001

Date : 12-19-2016

BC13/187.1/4520/0137134/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363010000-1

Collection Ref. Code : 1833-94-080-6

Customer Information----------

Name : MARTINEZ,VICENTA P TM

Premise Address : RIVERSIDE BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1144218	Pole No	:	0137134
Serial No	:	40071406	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1261
Period From	:	11-18-2016	Prev Rdg	:	1140
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	362	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,384.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	656.67
Transmission Charge	0.6055/kWh	73.27
System Loss Charge	0.7679/kWh	92.92
Sub-Total		822.86
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		39.81
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		39.99
Transmission		1.61
System Loss		5.25
Distribution		42.15
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.61
CURRENT BILL - DECEMBER 2016		1,375.50
TOTAL AMOUNT DUE		2,760.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,385.00

Your monthly electricity consumption chart

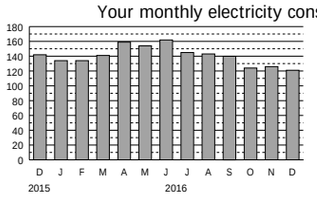

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.50		
Less : VAT	94.87		
Amount Net of VAT	1,280.63		
Less: BIR 2306	39.53		
BIR 2307	24.46	VATable Sales	1,280.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.64	VAT Zero Rated Sales	0.00
Add : VAT	94.87	VAT Amount	94.87
TOTAL AMOUNT DUE	1,311.51	TOTAL SALES	1,375.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4520/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936696711378

Collection Ref. Code	: 1833-94-080-6	Premise Address	: RIVERSIDE BULACAO		
Account ID	: 9363010000-1				
Customer Name	: MARTINEZ,VICENTA P TM	TOTAL AMOUNT DUE	: 2,760.36	Overdue Bill	: 1
Meter Number	: MTR1144218				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93630100001 BC13/187.1/4520/0/10/12-19-2016/72 5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801624579618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747242

80130100003

Date : 12-19-2016

BC13/187.1/4530/0137225/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013010000-3

Collection Ref. Code : 1815-41-656-4

Customer Information----------

Name : MANGARON,LIBRADO P.

Premise Address : RIVERSIDE BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145009	Pole No	:	0137225
Serial No	:	40098717	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1096
Period From	:	11-18-2016	Prev Rdg	:	978
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	330	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,263.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.6055/kWh	71.45
System Loss Charge	0.7679/kWh	90.61
Sub-Total		802.45
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		39.02
Transmission		1.57
System Loss		5.13
Distribution		41.12
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.44
CURRENT BILL - DECEMBER 2016		1,339.60
TOTAL AMOUNT DUE		2,603.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,350.00

Your monthly electricity consumption chart

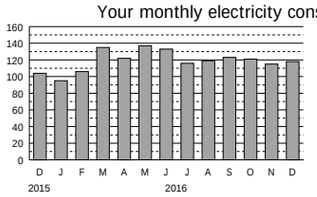

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.60		
Less : VAT	92.35		
Amount Net of VAT	1,247.25		
Less: BIR 2306	38.49		
BIR 2307	23.82	VATable Sales	1,247.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.94	VAT Zero Rated Sales	0.00
Add : VAT	92.35	VAT Amount	92.35
TOTAL AMOUNT DUE	1,277.29	TOTAL SALES	1,339.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4530/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801624579618

Collection Ref. Code	: 1815-41-656-4	Premise Address	: RIVERSIDE BULACAO,PARDO,CEBU CITY		
Account ID	: 8013010000-3				
Customer Name	: MANGARON,LIBRADO P.	TOTAL AMOUNT DUE	: 2,603.42	Overdue Bill	: 1
Meter Number	: MTR1145009				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80130100003 BC13/187.1/4530/0/10/12-19-2016/72 5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800640930706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746975

80079000008

Date : 12-19-2016

BC13/187.1/4540/0137225/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8007900000-8

Collection Ref. Code : 1809-40-809-1

Customer Information----------

Name : PIALA,REMEGIO

Premise Address : BULACAO PARDO BK

TIN :

Metering Information----------

Meter No	:	131351WS6	Pole No	:	0137225
Serial No	:	72558856	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29191
Period From	:	11-18-2016	Prev Rdg	:	28973
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,183.09
Transmission Charge	0.4065/kWh	88.62
System Loss Charge	0.7887/kWh	171.94
Sub-Total		1,443.65
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,609.50	52.19
Sub-Total		74.00
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		72.06
Transmission		1.94
System Loss		9.94
Distribution		75.45
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		290.16
CURRENT BILL - DECEMBER 2016		2,436.57
TOTAL AMOUNT DUE		5,045.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 2,562.00

Your monthly electricity consumption chart

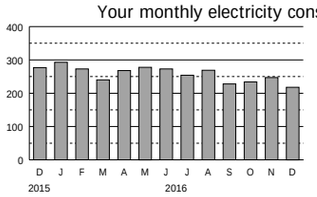

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.57		
Less : VAT	170.20		
Amount Net of VAT	2,266.37		
Less: BIR 2306	70.93		
BIR 2307	43.25	VATable Sales	2,266.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.19	VAT Zero Rated Sales	0.00
Add : VAT	170.20	VAT Amount	170.20
TOTAL AMOUNT DUE	2,322.39	TOTAL SALES	2,436.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4540/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800640930706

Collection Ref. Code	: 1809-40-809-1	Premise Address	: BULACAO PARDO BK		
Account ID	: 8007900000-8				
Customer Name	: PIALA,REMEGIO	TOTAL AMOUNT DUE	: 5,045.92	Overdue Bill	: 1
Meter Number	: 131351WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80079000008 BC13/187.1/4540/0/10/12-19-2016/72 5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625633011396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762616

62589000009

Date : 12-19-2016

BC13/187.1/4560/0137211/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258900000-9

Collection Ref. Code : 1823-39-407-8

Customer Information----------

Name : PABALAN,IDILIE O

Premise Address : RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008191 EFS6	Pole No	:	0137211
Serial No	:	121429499	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2302
Period From	:	11-18-2016	Prev Rdg	:	2219
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 65.07
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.28
CURRENT BILL - DECEMBER 2016		829.34
TOTAL AMOUNT DUE		1,536.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 690.00

Your monthly electricity consumption chart

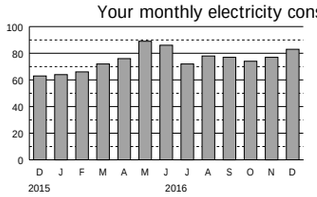

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.34		
Less : VAT	57.29		
Amount Net of VAT	772.05		
Less: BIR 2306	23.88		
BIR 2307	14.65	VATable Sales	772.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.52	VAT Zero Rated Sales	0.00
Add : VAT	57.29	VAT Amount	57.29
TOTAL AMOUNT DUE	790.81	TOTAL SALES	829.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4560/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625633011396

Collection Ref. Code	: 1823-39-407-8	Premise Address	: RIVERSIDE,BULACAO,CEBU CITY		
Account ID	: 6258900000-9				
Customer Name	: PABALAN,IDILIE O	TOTAL AMOUNT DUE	: 1,536.24	Overdue Bill	: 1
Meter Number	: 008191 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62589000009 BC13/187.1/4560/0/10/12-19-2016/72 5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739673106917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749725

73969213062

Date : 12-19-2016

BC13/187.1/4570/0137232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396921306-2

Collection Ref. Code : 1855-32-191-2

Customer Information----------

Name : CANENCIA,MICHAEL JOHN PIALA

Premise Address : RIVERSIDE,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1012262	Pole No	:	0137232
Serial No	:	121759714	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2730
Period From	:	11-18-2016	Prev Rdg	:	2616
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 961.50	19.23
Sub-Total		30.63
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.01
CURRENT BILL - DECEMBER 2016		1,267.76
TOTAL AMOUNT DUE		2,229.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,230.00

Your monthly electricity consumption chart

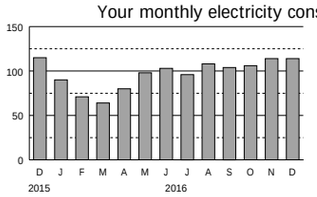

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.76		
Less : VAT	88.32		
Amount Net of VAT	1,179.44		
Less: BIR 2306	36.80		
BIR 2307	22.50	VATable Sales	1,179.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.14	VAT Zero Rated Sales	0.00
Add : VAT	88.32	VAT Amount	88.32
TOTAL AMOUNT DUE	1,208.46	TOTAL SALES	1,267.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4570/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739673106917

Collection Ref. Code	: 1855-32-191-2	Premise Address	: RIVERSIDE,BULACAO		
Account ID	: 7396921306-2				
Customer Name	: CANENCIA,MICHAEL JOHN PIALA	TOTAL AMOUNT DUE	: 2,229.37	Overdue Bill	: 1
Meter Number	: MTR1012262				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73969213062 BC13/187.1/4570/0/10/12-19-2016/72 5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951115521316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757497

95163097751

Date : 12-19-2016

BC13/187.1/4576/0137225/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516309775-1

Collection Ref. Code : 1855-18-878-3

Customer Information----------

Name : ABADIEZ,MELODIE PEPITO

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1015881	Pole No	:	0137225
Serial No	:	121517631	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5743
Period From	:	11-18-2016	Prev Rdg	:	5553
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,819.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,031.13
Transmission Charge	0.4065/kWh	77.24
System Loss Charge	0.7887/kWh	149.85
Sub-Total		1,258.22
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,819.50	56.39
Sub-Total		75.39
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		62.82
Transmission		1.70
System Loss		8.65
Distribution		65.84
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		254.39
CURRENT BILL - DECEMBER 2016		2,136.64
TOTAL AMOUNT DUE		4,956.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,802.00

Your monthly electricity consumption chart

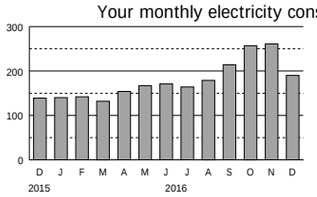

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.64		
Less : VAT	149.75		
Amount Net of VAT	1,986.89		
Less: BIR 2306	62.38		
BIR 2307	37.93	VATable Sales	1,986.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.58	VAT Zero Rated Sales	0.00
Add : VAT	149.75	VAT Amount	149.75
TOTAL AMOUNT DUE	2,036.33	TOTAL SALES	2,136.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4576/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951115521316

Collection Ref. Code	: 1855-18-878-3	Premise Address	: BULACAO		
Account ID	: 9516309775-1				
Customer Name	: ABADIEZ,MELODIE PEPITO	TOTAL AMOUNT DUE	: 4,956.30	Overdue Bill	: 1
Meter Number	: MTR1015881				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95163097751

BC13/187.1/4576/0/10/12-19-2016/72

5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709828552367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752999

70920100008

Date : 12-19-2016

BC13/187.1/4580/0137232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092010000-8

Collection Ref. Code : 1813-66-884-1

Customer Information----------

Name : LLANOS,DIONISIO M.

Premise Address : RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049618	Pole No	:	0137232
Serial No	:	125293507	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1995
Period From	:	11-18-2016	Prev Rdg	:	1894
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 832.00	16.64
Sub-Total		26.74
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.81
CURRENT BILL - DECEMBER 2016		1,123.39
TOTAL AMOUNT DUE		1,955.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 723.00

Your monthly electricity consumption chart

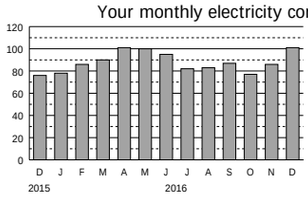

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.39		
Less : VAT	78.28		
Amount Net of VAT	1,045.11		
Less: BIR 2306	32.62		
BIR 2307	19.94	VATable Sales	1,045.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.55	VAT Zero Rated Sales	0.00
Add : VAT	78.28	VAT Amount	78.28
TOTAL AMOUNT DUE	1,070.83	TOTAL SALES	1,123.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4580/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709828552367

Collection Ref. Code : 1813-66-884-1

Account ID : 7092010000-8

Customer Name : LLANOS,DIONISIO M.

Meter Number : MTR1049618

Period : Nov 2016

Premise Address : RIVERSIDE,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,955.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70920100008

BC13/187.1/4580/0/10/12-19-2016/72

5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920530202125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758049

92079000003

Date : 12-19-2016

BC13/187.1/4590/0137232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207900000-3

Collection Ref. Code : 1809-40-923-3

Customer Information----------

Name : ROTA,BIENVENIDA PELONIO

Premise Address : BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	144525WS6	Pole No	:	0137232
Serial No	:	48092658	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	91474
Period From	:	11-18-2016	Prev Rdg	:	91444
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 181.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.84
CURRENT BILL - DECEMBER 2016		131.72
TOTAL AMOUNT DUE		459.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 618.00

Your monthly electricity consumption chart

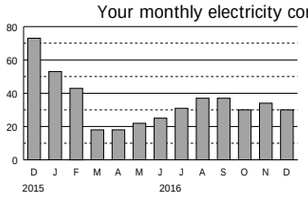

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.72		
Less : VAT	8.74		
Amount Net of VAT	122.98		
Less: BIR 2306	3.65		
BIR 2307	2.17	VATable Sales	122.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.16	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	125.90	TOTAL SALES	131.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4590/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920530202125

Collection Ref. Code	: 1809-40-923-3	Premise Address	: BULACAO, PARDO		
Account ID	: 9207900000-3				
Customer Name	: ROTA,BIENVENIDA PELONIO	TOTAL AMOUNT DUE	: 459.22	Overdue Bill	: 2
Meter Number	: 144525WS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92079000003

BC13/187.1/4590/0/10/12-19-2016/72

5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829005408796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763561

82989000003

Date : 12-19-2016

BC13/187.1/4600/0137232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298900000-3

Collection Ref. Code : 1831-89-389-4

Customer Information----------

Name : CREDO,MARCIANO S TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	377712GS6	Pole No	:	0137232
Serial No	:	2003139928	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24272
Period From	:	11-18-2016	Prev Rdg	:	24181
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 23.74
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.34
CURRENT BILL - DECEMBER 2016		960.59
TOTAL AMOUNT DUE		1,943.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart

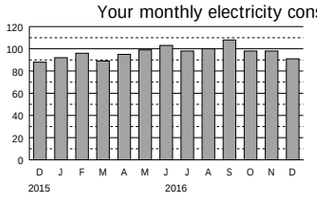

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.59		
Less : VAT	66.66		
Amount Net of VAT	893.93		
Less: BIR 2306	27.78		
BIR 2307	17.01	VATable Sales	893.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.14	VAT Zero Rated Sales	0.00
Add : VAT	66.66	VAT Amount	66.66
TOTAL AMOUNT DUE	915.80	TOTAL SALES	960.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4600/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829005408796

Collection Ref. Code	: 1831-89-389-4	Premise Address	: BULACAO PARDO		
Account ID	: 8298900000-3				
Customer Name	: CREDO,MARCIANO S TM	TOTAL AMOUNT DUE	: 1,943.80	Overdue Bill	: 1
Meter Number	: 377712GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82989000003 BC13/187.1/4600/0/10/12-19-2016/72 5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346384260666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754472

34630100005

Date : 12-19-2016

BC13/187.1/4610/0137246/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463010000-5

Collection Ref. Code : 1833-94-602-2

Customer Information----------

Name : ENTIENZA,ANNALIZA S

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	377696GS6	Pole No	:	0137246
Serial No	:	2003139947	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29137
Period From	:	11-18-2016	Prev Rdg	:	29049
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	255	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 506.00	10.12
Sub-Total		- 73.84
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.77
CURRENT BILL - DECEMBER 2016		873.48
TOTAL AMOUNT DUE		1,379.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,000.00

Your monthly electricity consumption chart

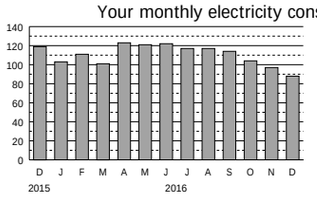

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.48		
Less : VAT	60.12		
Amount Net of VAT	813.36		
Less: BIR 2306	25.04		
BIR 2307	15.43	VATable Sales	813.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.89	VAT Zero Rated Sales	0.00
Add : VAT	60.12	VAT Amount	60.12
TOTAL AMOUNT DUE	833.01	TOTAL SALES	873.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4610/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346384260666

Collection Ref. Code	: 1833-94-602-2	Premise Address	: BULACAO		
Account ID	: 3463010000-5				
Customer Name	: ENTIENZA,ANNALIZA S	TOTAL AMOUNT DUE	: 1,379.66	Overdue Bill	: 1
Meter Number	: 377696GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34630100005 BC13/187.1/4610/0/10/12-19-2016/72 5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176181495875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752729

17650084233

Date : 12-19-2016

BC13/187.1/4625/0137232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765008423-3

Collection Ref. Code : 1851-87-656-1

Customer Information----------

Name : LARAWAN,VIRGINIA CANICON

Premise Address : SAN ROQUE RIVERSIDE,BULACAO

TIN :

Metering Information----------

Meter No	:	533982 GS6	Pole No	:	0137232
Serial No	:	26279362	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3694
Period From	:	11-18-2016	Prev Rdg	:	3618
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	322	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 94.36
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.82
CURRENT BILL - DECEMBER 2016		722.21
TOTAL AMOUNT DUE		1,447.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 605.00

Your monthly electricity consumption chart

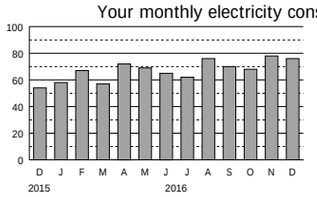

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.21		
Less : VAT	49.87		
Amount Net of VAT	672.34		
Less: BIR 2306	20.77		
BIR 2307	12.72	VATable Sales	672.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.85	VAT Zero Rated Sales	0.00
Add : VAT	49.87	VAT Amount	49.87
TOTAL AMOUNT DUE	688.72	TOTAL SALES	722.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4625/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176181495875

Collection Ref. Code	: 1851-87-656-1	Premise Address	: SAN ROQUE RIVERSIDE,BULACAO
Account ID	: 1765008423-3		
Customer Name	: LARAWAN,VIRGINIA CANICON	TOTAL AMOUNT DUE	: 1,447.04
Meter Number	: 533982 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17650084233 BC13/187.1/4625/0/10/12-19-2016/72 5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495366912556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763213

49540100002

Date : 12-19-2016

BC13/187.1/4650/0137211/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954010000-2

Collection Ref. Code : 1835-18-638-6

Customer Information----------

Name : GULFAN,LEO D TM

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	153989DS6	Pole No	:	0137211
Serial No	:	11332515	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	68452
Period From	:	11-18-2016	Prev Rdg	:	68325
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	689.23
Transmission Charge	0.4065/kWh	51.63
System Loss Charge	0.7887/kWh	100.16
Sub-Total		841.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		41.98
Transmission		1.13
System Loss		5.78
Distribution		44.21
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.06
CURRENT BILL - DECEMBER 2016		1,419.69
TOTAL AMOUNT DUE		2,844.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,245.00

Your monthly electricity consumption chart

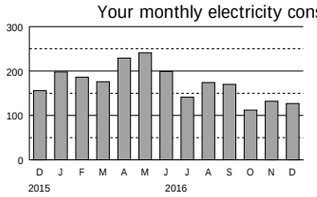

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.69		
Less : VAT	99.17		
Amount Net of VAT	1,320.52		
Less: BIR 2306	41.33		
BIR 2307	25.20	VATable Sales	1,320.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.99	VAT Zero Rated Sales	0.00
Add : VAT	99.17	VAT Amount	99.17
TOTAL AMOUNT DUE	1,353.16	TOTAL SALES	1,419.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4650/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495366912556

Collection Ref. Code	: 1835-18-638-6	Premise Address	: BULACAO		
Account ID	: 4954010000-2				
Customer Name	: GULFAN,LEO D TM	TOTAL AMOUNT DUE	: 2,844.98	Overdue Bill	: 1
Meter Number	: 153989DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49540100002 BC13/187.1/4650/0/10/12-19-2016/72 5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210404778174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752470

21079000002

Date : 12-19-2016

BC13/187.1/4680/0137211/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107900000-2

Collection Ref. Code : 1809-40-833-4

Customer Information----------

Name : LARAYOS,EPIFANIA

Premise Address : BULACAO PARDO,BK STAR RATTAN

TIN :

Metering Information----------

Meter No	:	MTR1027606	Pole No	:	0137211
Serial No	:	121752169	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3529
Period From	:	11-18-2016	Prev Rdg	:	3420
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.26
CURRENT BILL - DECEMBER 2016		1,219.68
TOTAL AMOUNT DUE		2,460.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,021.00

Your monthly electricity consumption chart

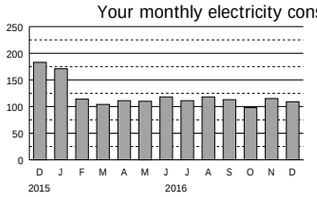

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.68		
Less : VAT	85.27		
Amount Net of VAT	1,134.41		
Less: BIR 2306	35.52		
BIR 2307	21.65	VATable Sales	1,134.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.24	VAT Zero Rated Sales	0.00
Add : VAT	85.27	VAT Amount	85.27
TOTAL AMOUNT DUE	1,162.51	TOTAL SALES	1,219.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4680/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210404778174

Collection Ref. Code	: 1809-40-833-4	Premise Address	: BULACAO PARDO,BK STAR RATTAN
Account ID	: 2107900000-2		
Customer Name	: LARAYOS,EPIFANIA	TOTAL AMOUNT DUE	: 2,460.41
Meter Number	: MTR1027606		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21079000002

BC13/187.1/4680/0/10/12-19-2016/72

5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010340571660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752718

01079000004

Date : 12-19-2016

BC13/187.1/4720/0137211/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107900000-4

Collection Ref. Code : 1809-40-815-6

Customer Information----------

Name : CANARES,DEMETRIA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1173802	Pole No	:	0137211
Serial No	:	85057244	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1426
Period From	:	11-18-2016	Prev Rdg	:	897
No of Days	:	30	Diff Rdg	:	529
Avg kWh/day	:	17.63	Registered	:	529
Conn Load	:	0	Billed kWh	:	529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,381.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,870.88
Transmission Charge	0.4065/kWh	215.04
System Loss Charge	0.7887/kWh	417.22
Sub-Total		3,503.14
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	52.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 3,381.00	67.62
Sub-Total		120.54
Government Charges		
Franchise Tax - Local		38.57
Value Added Tax		
Generation		174.87
Transmission		4.72
System Loss		24.10
Distribution		182.24
Others		19.09
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		695.60
CURRENT BILL - DECEMBER 2016		5,837.91
TOTAL AMOUNT DUE		9,219.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,700.00

Your monthly electricity consumption chart

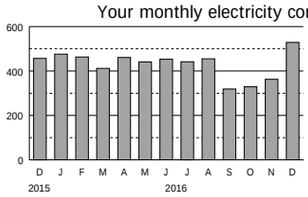

Avg Monthly Usage : 430.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,837.91		
Less : VAT	405.02		
Amount Net of VAT	5,432.89		
Less: BIR 2306	168.76		
BIR 2307	103.62	VATable Sales	5,432.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,160.51	VAT Zero Rated Sales	0.00
Add : VAT	405.02	VAT Amount	405.02
TOTAL AMOUNT DUE	5,565.53	TOTAL SALES	5,837.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4720/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010340571660

Collection Ref. Code	: 1809-40-815-6	Premise Address	: BULACAO PARDO		
Account ID	: 0107900000-4				
Customer Name	: CANARES,DEMETRIA	TOTAL AMOUNT DUE	: 9,219.03	Overdue Bill	: 1
Meter Number	: MTR1173802				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01079000004 BC13/187.1/4720/0/10/12-19-2016/72 5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884220372864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756956

88448509369

Date : 12-19-2016

BC13/187.1/4750/0137211/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844850936-9

Collection Ref. Code : 1855-40-584-9

Customer Information----------

Name : OUANO,MA. DEBBIE ELECCION

Premise Address : RIVERSIDE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000725 EFS6	Pole No	:	0137211
Serial No	:	118019287	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2312
Period From	:	11-18-2016	Prev Rdg	:	2253
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 151.45
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.23
CURRENT BILL - DECEMBER 2016		477.31
TOTAL AMOUNT DUE		957.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 416.00

Your monthly electricity consumption chart

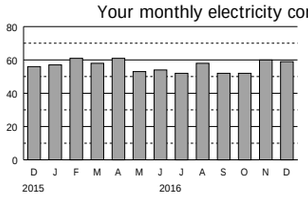

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.31		
Less : VAT	33.02		
Amount Net of VAT	444.29		
Less: BIR 2306	13.74		
BIR 2307	8.32	VATable Sales	444.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.23	VAT Zero Rated Sales	0.00
Add : VAT	33.02	VAT Amount	33.02
TOTAL AMOUNT DUE	455.25	TOTAL SALES	477.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4750/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884220372864

Collection Ref. Code	: 1855-40-584-9	Premise Address	: RIVERSIDE,BULACAO, CEBU CITY		
Account ID	: 8844850936-9				
Customer Name	: OUANO,MA. DEBBIE ELECCION	TOTAL AMOUNT DUE	: 957.03	Overdue Bill	: 1
Meter Number	: 000725 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88448509369 BC13/187.1/4750/0/10/12-19-2016/72 5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710415269819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754227

71079000007

Date : 12-19-2016

BC13/187.1/4770/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107900000-7

Collection Ref. Code : 1809-40-848-2

Customer Information----------

Name : RACOMA,MELECIO

Premise Address : BULACAO RIVERSIDE,BK ENGR. OBANDO

TIN :

Metering Information----------

Meter No	:	383240GS6	Pole No	:	0564470
Serial No	:	2003141115	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24230
Period From	:	11-18-2016	Prev Rdg	:	24055
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	949.73
Transmission Charge	0.4065/kWh	71.14
System Loss Charge	0.7887/kWh	138.02
Sub-Total		1,158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		54.51
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		57.86
Transmission		1.56
System Loss		7.96
Distribution		60.69
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.43
CURRENT BILL - DECEMBER 2016		1,951.57
TOTAL AMOUNT DUE		3,802.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,876.00

Your monthly electricity consumption chart

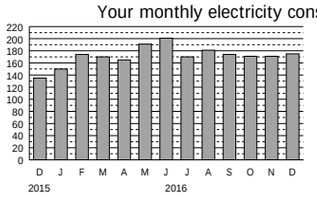

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.57		
Less : VAT	136.16		
Amount Net of VAT	1,815.41		
Less: BIR 2306	56.72		
BIR 2307	34.64	VATable Sales	1,815.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.05	VAT Zero Rated Sales	0.00
Add : VAT	136.16	VAT Amount	136.16
TOTAL AMOUNT DUE	1,860.21	TOTAL SALES	1,951.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4770/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710415269819

Collection Ref. Code	: 1809-40-848-2	Premise Address	: BULACAO RIVERSIDE,BK ENGR. OBANDO		
Account ID	: 7107900000-7				
Customer Name	: RACOMA,MELECIO	TOTAL AMOUNT DUE	: 3,802.10	Overdue Bill	: 1
Meter Number	: 383240GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71079000007 BC13/187.1/4770/0/10/12-19-2016/72 5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812303700668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753633

81270100001

Date : 12-19-2016

BC13/187.1/4780/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127010000-1

Collection Ref. Code : 1837-52-320-7

Customer Information----------

Name : RACOMA,ANACITA C TM

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1150582	Pole No	:	0564470
Serial No	:	133486224	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	879
Period From	:	11-18-2016	Prev Rdg	:	753
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		37.77
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.34
CURRENT BILL - DECEMBER 2016		1,405.04
TOTAL AMOUNT DUE		2,663.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,090.00

Your monthly electricity consumption chart

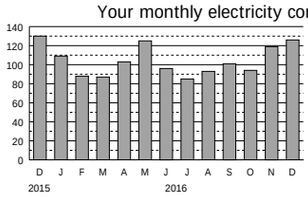

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.04		
Less : VAT	98.04		
Amount Net of VAT	1,307.00		
Less: BIR 2306	40.85		
BIR 2307	24.94	VATable Sales	1,307.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.21	VAT Zero Rated Sales	0.00
Add : VAT	98.04	VAT Amount	98.04
TOTAL AMOUNT DUE	1,339.25	TOTAL SALES	1,405.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4780/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812303700668

Collection Ref. Code	: 1837-52-320-7	Premise Address	: BULACAO		
Account ID	: 8127010000-1				
Customer Name	: RACOMA,ANACITA C TM	TOTAL AMOUNT DUE	: 2,663.01	Overdue Bill	: 1
Meter Number	: MTR1150582				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81270100001 BC13/187.1/4780/0/10/12-19-2016/72 5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067445408902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746899

06770100003

Date : 12-19-2016

BC13/187.1/4790/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677010000-3

Collection Ref. Code : 1817-69-299-2

Customer Information----------

Name : PANONCE,ZENAIDA R

Premise Address : SITIO UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	393710GS6	Pole No	:	0564470
Serial No	:	2003160683	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5563
Period From	:	11-18-2016	Prev Rdg	:	5496
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 116.10
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.81
CURRENT BILL - DECEMBER 2016		600.11
TOTAL AMOUNT DUE		1,199.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 500.00

Your monthly electricity consumption chart

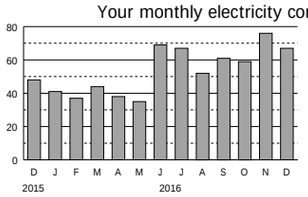

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.11		
Less : VAT	41.28		
Amount Net of VAT	558.83		
Less: BIR 2306	17.19		
BIR 2307	10.54	VATable Sales	558.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.10	VAT Zero Rated Sales	0.00
Add : VAT	41.28	VAT Amount	41.28
TOTAL AMOUNT DUE	572.38	TOTAL SALES	600.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4790/0/31/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067445408902

Collection Ref. Code	: 1817-69-299-2	Premise Address	: SITIO UFEBA,BULACAO,TALISAY		
Account ID	: 0677010000-3				
Customer Name	: PANONCE,ZENAIDA R	TOTAL AMOUNT DUE	: 1,199.34	Overdue Bill	: 1
Meter Number	: 393710GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06770100003 BC13/187.1/4790/0/31/12-19-2016/72 5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409809443295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752095

40900100005

Date : 12-19-2016

BC13/187.1/4800/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090010000-5

Collection Ref. Code : 1825-35-176-7

Customer Information----------

Name : QUISEL,PACITA C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	153711DS6	Pole No	:	0564470
Serial No	:	14003736	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10354
Period From	:	11-18-2016	Prev Rdg	:	10327
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 165.80
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.22
CURRENT BILL - DECEMBER 2016		116.48
TOTAL AMOUNT DUE		310.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 289.00

Your monthly electricity consumption chart

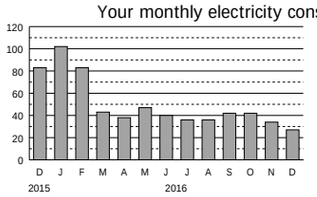

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.48		
Less : VAT	7.64		
Amount Net of VAT	108.84		
Less: BIR 2306	3.19		
BIR 2307	1.92	VATable Sales	108.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.73	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	111.37	TOTAL SALES	116.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4800/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409809443295

Collection Ref. Code	: 1825-35-176-7	Premise Address	: BULACAO PARDO		
Account ID	: 4090010000-5				
Customer Name	: QUISEL,PACITA C	TOTAL AMOUNT DUE	: 310.83	Overdue Bill	: 1
Meter Number	: 153711DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40900100005 BC13/187.1/4800/0/10/12-19-2016/72 5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918011204663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756595

91865061724

Date : 12-19-2016

BC13/187.1/4805/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186506172-4

Collection Ref. Code : 1851-94-332-3

Customer Information----------

Name : DONAIRE,AVELITO ILAIDA

Premise Address : RIVERSIDE,BULACAO

TIN :

Metering Information----------

Meter No	:	538236 GS6	Pole No	:	0564470
Serial No	:	59423398	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12220
Period From	:	11-18-2016	Prev Rdg	:	12040
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	472	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	976.86
Transmission Charge	0.4065/kWh	73.17
System Loss Charge	0.7887/kWh	141.97
Sub-Total		1,192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		55.84
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		59.50
Transmission		1.61
System Loss		8.19
Distribution		62.40
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.00
CURRENT BILL - DECEMBER 2016		2,006.87
TOTAL AMOUNT DUE		3,899.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,045.00

Your monthly electricity consumption chart

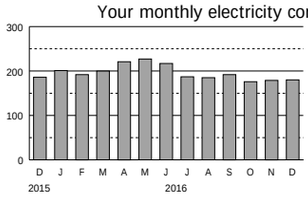

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.87		
Less : VAT	139.99		
Amount Net of VAT	1,866.88		
Less: BIR 2306	58.33		
BIR 2307	35.62	VATable Sales	1,866.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.93	VAT Zero Rated Sales	0.00
Add : VAT	139.99	VAT Amount	139.99
TOTAL AMOUNT DUE	1,912.92	TOTAL SALES	2,006.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4805/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918011204663

Collection Ref. Code	: 1851-94-332-3	Premise Address	: RIVERSIDE,BULACAO		
Account ID	: 9186506172-4				
Customer Name	: DONAIRE,AVELITO ILAIDA	TOTAL AMOUNT DUE	: 3,899.11	Overdue Bill	: 1
Meter Number	: 538236 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91865061724

BC13/187.1/4805/0/10/12-19-2016/72

5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007880463911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751222

00710100009

Date : 12-19-2016

BC13/187.1/4820/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071010000-9

Collection Ref. Code : 1813-48-230-6

Customer Information----------

Name : WENCESLAO,WILDERIC TM T.

Premise Address : RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272065GS6	Pole No	:	0564470
Serial No	:	46412075	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18704
Period From	:	11-18-2016	Prev Rdg	:	18612
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		- 20.93
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.01
CURRENT BILL - DECEMBER 2016		974.57
TOTAL AMOUNT DUE		2,121.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,094.00

Your monthly electricity consumption chart

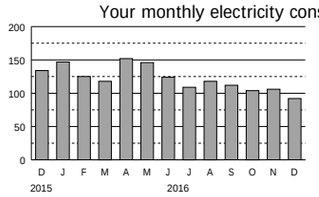

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.57		
Less : VAT	67.75		
Amount Net of VAT	906.82		
Less: BIR 2306	28.22		
BIR 2307	17.26	VATable Sales	906.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.34	VAT Zero Rated Sales	0.00
Add : VAT	67.75	VAT Amount	67.75
TOTAL AMOUNT DUE	929.09	TOTAL SALES	974.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4820/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007880463911

Collection Ref. Code	: 1813-48-230-6	Premise Address	: RIVERSIDE,BULACAO,CEBU CITY		
Account ID	: 0071010000-9				
Customer Name	: WENCESLAO,WILDERIC TM T.	TOTAL AMOUNT DUE	: 2,121.59	Overdue Bill	: 1
Meter Number	: 272065GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00710100009 BC13/187.1/4820/0/10/12-19-2016/72 5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072560775902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750538

07259000003

Date : 12-19-2016

BC13/187.1/4830/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725900000-3

Collection Ref. Code : 1843-45-431-9

Customer Information----------

Name : NOBE,JULIET A

Premise Address : RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418016GS6	Pole No	:	0564470
Serial No	:	53699561	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15553
Period From	:	11-18-2016	Prev Rdg	:	15163
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	236	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,425.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,116.53
Transmission Charge	0.6055/kWh	236.15
System Loss Charge	0.7679/kWh	299.48
Sub-Total		2,652.16
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,425.50	88.51
Sub-Total		127.52
Government Charges		
Franchise Tax - Local		29.25
Value Added Tax		
Generation		128.93
Transmission		5.19
System Loss		16.91
Distribution		134.51
Others		18.81
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		519.40
CURRENT BILL - DECEMBER 2016		4,419.98
TOTAL AMOUNT DUE		8,845.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,100.00

Your monthly electricity consumption chart

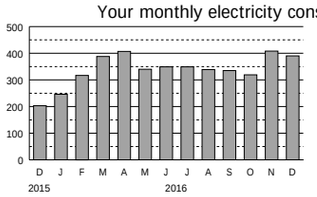

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,419.98		
Less : VAT	304.35		
Amount Net of VAT	4,115.63		
Less: BIR 2306	126.82		
BIR 2307	78.60	VATable Sales	4,115.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,910.21	VAT Zero Rated Sales	0.00
Add : VAT	304.35	VAT Amount	304.35
TOTAL AMOUNT DUE	4,214.56	TOTAL SALES	4,419.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4830/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072560775902

Collection Ref. Code : 1843-45-431-9

Account ID : 0725900000-3

Customer Name : NOBE,JULIET A

Meter Number : 418016GS6

Period : Nov 2016

Premise Address : RIVERSIDE,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 8,845.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07259000003

BC13/187.1/4830/0/10/12-19-2016/72

5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855835311984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759460

85569000004

Date : 12-19-2016

BC13/187.1/4840/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556900000-4

Collection Ref. Code : 1831-58-920-6

Customer Information----------

Name : BONBON,ARNULFO E

Premise Address : SN ROQUE RIVERSIDE,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	153698DS6	Pole No	:	0564470
Serial No	:	12040485	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43319
Period From	:	11-18-2016	Prev Rdg	:	43271
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 171.92
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.07
CURRENT BILL - DECEMBER 2016		336.37
TOTAL AMOUNT DUE		635.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 309.00

Your monthly electricity consumption chart

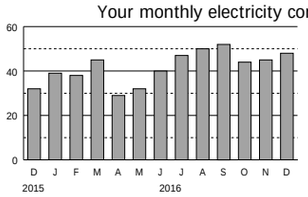

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.37		
Less : VAT	23.05		
Amount Net of VAT	313.32		
Less: BIR 2306	9.61		
BIR 2307	5.81	VATable Sales	313.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.90	VAT Zero Rated Sales	0.00
Add : VAT	23.05	VAT Amount	23.05
TOTAL AMOUNT DUE	320.95	TOTAL SALES	336.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4840/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855835311984

Collection Ref. Code	: 1831-58-920-6	Premise Address	: SN ROQUE RIVERSIDE,BULACAO PARDO		
Account ID	: 8556900000-4				
Customer Name	: BONBON,ARNULFO E	TOTAL AMOUNT DUE	: 635.99	Overdue Bill	: 1
Meter Number	: 153698DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85569000004

BC13/187.1/4840/0/10/12-19-2016/72

5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566573657631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765179

56650100003

Date : 12-19-2016

BC13/187.1/4850/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665010000-3

Collection Ref. Code : 1827-65-269-1

Customer Information----------

Name : LARAWAN,MELONA O

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	383246GS6	Pole No	:	0564470
Serial No	:	2003141410	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16724
Period From	:	11-18-2016	Prev Rdg	:	16631
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 2,073.00	41.46
Sub-Total		- 2.89
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.64
CURRENT BILL - DECEMBER 2016		1,005.72
TOTAL AMOUNT DUE		3,078.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,004.00

Your monthly electricity consumption chart

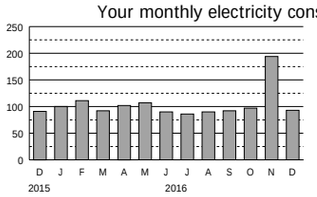

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.72		
Less : VAT	70.71		
Amount Net of VAT	935.01		
Less: BIR 2306	29.47		
BIR 2307	17.81	VATable Sales	935.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.73	VAT Zero Rated Sales	0.00
Add : VAT	70.71	VAT Amount	70.71
TOTAL AMOUNT DUE	958.44	TOTAL SALES	1,005.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4850/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566573657631

Collection Ref. Code	: 1827-65-269-1	Premise Address	: BULACAO PARDO		
Account ID	: 5665010000-3				
Customer Name	: LARAWAN,MELONA O	TOTAL AMOUNT DUE	: 3,078.94	Overdue Bill	: 1
Meter Number	: 383246GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56650100003 BC13/187.1/4850/0/10/12-19-2016/72 5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491116067904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761053

49120100000

Date : 12-19-2016

BC13/187.1/4870/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912010000-0

Collection Ref. Code : 1825-70-500-3

Customer Information----------

Name : TABORA,ESTRELLA L

Premise Address : ST JUDE RIVERSIDE,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	383250GS6	Pole No	:	0564470
Serial No	:	2003141411	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15532
Period From	:	11-18-2016	Prev Rdg	:	15426
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 993.50	19.87
Sub-Total		30.47
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.71
CURRENT BILL - DECEMBER 2016		1,181.42
TOTAL AMOUNT DUE		2,174.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,133.00

Your monthly electricity consumption chart

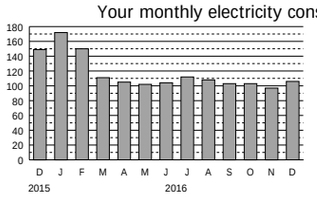

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.42		
Less : VAT	82.40		
Amount Net of VAT	1,099.02		
Less: BIR 2306	34.34		
BIR 2307	20.97	VATable Sales	1,099.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.71	VAT Zero Rated Sales	0.00
Add : VAT	82.40	VAT Amount	82.40
TOTAL AMOUNT DUE	1,126.11	TOTAL SALES	1,181.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4870/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491116067904

Collection Ref. Code	: 1825-70-500-3	Premise Address	: ST JUDE RIVERSIDE,BULACAO PARDO
Account ID	: 4912010000-0		
Customer Name	: TABORA,ESTRELLA L	TOTAL AMOUNT DUE	: 2,174.79
Meter Number	: 383250GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49120100000 BC13/187.1/4870/0/10/12-19-2016/72 5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135463061854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747556

13500100006

Date : 12-19-2016

BC13/187.1/4880/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350010000-6

Collection Ref. Code : 1811-99-929-8

Customer Information----------

Name : SANCHEZ,RODULFO CARBONQUILLO

Premise Address : RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106418	Pole No	:	0564470
Serial No	:	40046141	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3286
Period From	:	11-18-2016	Prev Rdg	:	3101
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	598	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,004.00
Transmission Charge	0.4065/kWh	75.20
System Loss Charge	0.7887/kWh	145.91
Sub-Total		1,225.11
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,218.50	44.37
Sub-Total		62.87
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		61.15
Transmission		1.65
System Loss		8.44
Distribution		64.12
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		246.34
CURRENT BILL - DECEMBER 2016		2,068.66
TOTAL AMOUNT DUE		4,287.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 2,323.00

Your monthly electricity consumption chart

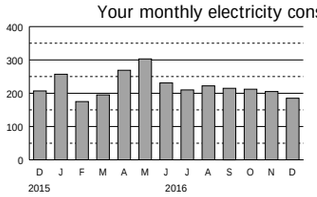

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.66		
Less : VAT	144.54		
Amount Net of VAT	1,924.12		
Less: BIR 2306	60.22		
BIR 2307	36.72	VATable Sales	1,924.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.18	VAT Zero Rated Sales	0.00
Add : VAT	144.54	VAT Amount	144.54
TOTAL AMOUNT DUE	1,971.72	TOTAL SALES	2,068.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4880/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135463061854

Collection Ref. Code	: 1811-99-929-8	Premise Address	: RIVERSIDE,BULACAO,CEBU CITY		
Account ID	: 1350010000-6				
Customer Name	: SANCHEZ,RODULFO CARBONQUILLO	TOTAL AMOUNT DUE	: 4,287.01	Overdue Bill	: 1
Meter Number	: MTR1106418				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13500100006 BC13/187.1/4880/0/10/12-19-2016/72 5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123278346983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759724

12390100001

Date : 12-19-2016

BC13/187.1/4900/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239010000-1

Collection Ref. Code : 1841-77-764-1

Customer Information----------

Name : ABARCAS,JENNIFER M

Premise Address : ST. JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	261960GS6	Pole No	:	0564470
Serial No	:	43162915	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12249
Period From	:	11-18-2016	Prev Rdg	:	12115
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	233	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,548.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.6055/kWh	81.14
System Loss Charge	0.7679/kWh	102.90
Sub-Total		911.26
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,185.00	63.70
Sub-Total		77.11
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		44.29
Transmission		1.78
System Loss		5.82
Distribution		46.61
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		183.17
CURRENT BILL - DECEMBER 2016		1,559.95
TOTAL AMOUNT DUE		3,108.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,636.00

Your monthly electricity consumption chart

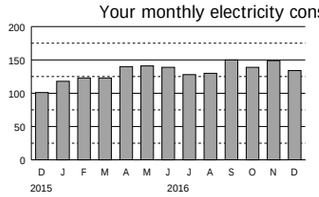

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.95		
Less : VAT	108.99		
Amount Net of VAT	1,450.96		
Less: BIR 2306	45.42		
BIR 2307	27.74	VATable Sales	1,450.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.80	VAT Zero Rated Sales	0.00
Add : VAT	108.99	VAT Amount	108.99
TOTAL AMOUNT DUE	1,486.79	TOTAL SALES	1,559.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4900/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123278346983

Collection Ref. Code	: 1841-77-764-1	Premise Address	: ST. JUDE ACRES,BULACAO,CEBU CITY		
Account ID	: 1239010000-1				
Customer Name	: ABARCAS,JENNIFER M	TOTAL AMOUNT DUE	: 3,108.87	Overdue Bill	: 1
Meter Number	: 261960GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12390100001 BC13/187.1/4900/0/10/12-19-2016/72 5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236731534219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23689000000

1007748418

Date : 12-19-2016

BC13/187.1/4920/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368900000-0

Collection Ref. Code : 1823-60-158-8

Customer Information----------

Name : SABAGALA,CRESENCIA B

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1031090	Pole No	:	0564470
Serial No	:	125287941	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2407
Period From	:	11-18-2016	Prev Rdg	:	2321
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 70.05
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.65
CURRENT BILL - DECEMBER 2016		856.18
TOTAL AMOUNT DUE		1,456.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,000.00

Your monthly electricity consumption chart

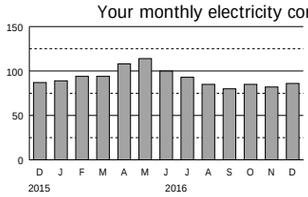

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.18		
Less : VAT	59.04		
Amount Net of VAT	797.14		
Less: BIR 2306	24.60		
BIR 2307	15.12	VATable Sales	797.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.42	VAT Zero Rated Sales	0.00
Add : VAT	59.04	VAT Amount	59.04
TOTAL AMOUNT DUE	816.46	TOTAL SALES	856.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4920/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236731534219

Collection Ref. Code	: 1823-60-158-8	Premise Address	: BULACAO PARDO		
Account ID	: 2368900000-0				
Customer Name	: SABAGALA,CRESENCIA B	TOTAL AMOUNT DUE	: 1,456.60	Overdue Bill	: 1
Meter Number	: MTR1031090				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23689000000

BC13/187.1/4920/0/10/12-19-2016/72

5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910647208234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752472

91079000005

Date : 12-19-2016

BC13/187.1/4930/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9107900000-5

Collection Ref. Code : 1809-40-857-1

Customer Information----------

Name : CABAJAR,DEMETRIO R

Premise Address : LOWER BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	383253GS6	Pole No	:	0564470
Serial No	:	2003139060	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16436
Period From	:	11-18-2016	Prev Rdg	:	16398
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 178.51
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.32
CURRENT BILL - DECEMBER 2016		221.19
TOTAL AMOUNT DUE		430.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 474.00

Your monthly electricity consumption chart

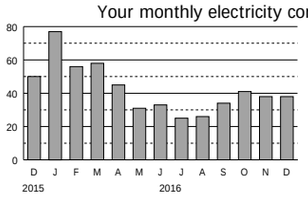

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.19		
Less : VAT	14.82		
Amount Net of VAT	206.37		
Less: BIR 2306	6.17		
BIR 2307	3.77	VATable Sales	206.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.43	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	211.25	TOTAL SALES	221.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4930/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910647208234

Collection Ref. Code	: 1809-40-857-1	Premise Address	: LOWER BULACAO PARDO		
Account ID	: 9107900000-5				
Customer Name	: CABAJAR,DEMETRIO R	TOTAL AMOUNT DUE	: 430.28	Overdue Bill	: 1
Meter Number	: 383253GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91079000005

BC13/187.1/4930/0/10/12-19-2016/72

5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415333714044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755752

41550100006

Date : 12-19-2016

BC13/187.1/4940/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155010000-6

Collection Ref. Code : 1827-54-656-5

Customer Information----------

Name : TUMULAK,PILAR C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	153528DS6	Pole No	:	0564470
Serial No	:	11273015	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45993
Period From	:	11-18-2016	Prev Rdg	:	45931
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 107.27
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.61
CURRENT BILL - DECEMBER 2016		557.31
TOTAL AMOUNT DUE		1,123.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 545.00

Your monthly electricity consumption chart

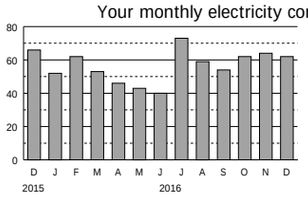

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.31		
Less : VAT	38.42		
Amount Net of VAT	518.89		
Less: BIR 2306	16.01		
BIR 2307	9.79	VATable Sales	518.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.09	VAT Zero Rated Sales	0.00
Add : VAT	38.42	VAT Amount	38.42
TOTAL AMOUNT DUE	531.51	TOTAL SALES	557.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4940/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415333714044

Collection Ref. Code	: 1827-54-656-5	Premise Address	: BULACAO PARDO		
Account ID	: 4155010000-6				
Customer Name	: TUMULAK,PILAR C	TOTAL AMOUNT DUE	: 1,123.46	Overdue Bill	: 1
Meter Number	: 153528DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41550100006 BC13/187.1/4940/0/10/12-19-2016/72 5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060598977661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762845

06027453247

Date : 12-19-2016

BC13/187.1/4950/0137204/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0602745324-7

Collection Ref. Code : 1853-49-461-5

Customer Information----------

Name : CABAJAR,MARIA TERESITA CAPILITAN

Premise Address : RIVERSIDE,BULACAO

TIN :

Metering Information----------

Meter No	:	550482 GS6	Pole No	:	0137204
Serial No	:	53719853	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15752
Period From	:	11-18-2016	Prev Rdg	:	15472
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	254	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,038.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,519.56
Transmission Charge	0.4065/kWh	113.82
System Loss Charge	0.7887/kWh	220.84
Sub-Total		1,854.22
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,038.00	60.76
Sub-Total		88.76
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		92.57
Transmission		2.50
System Loss		12.76
Distribution		96.74
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		371.71
CURRENT BILL - DECEMBER 2016		3,120.85
TOTAL AMOUNT DUE		6,158.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,042.00

Your monthly electricity consumption chart

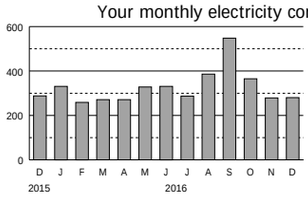

Avg Monthly Usage : 324.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.85		
Less : VAT	217.70		
Amount Net of VAT	2,903.15		
Less: BIR 2306	90.72		
BIR 2307	55.40	VATable Sales	2,903.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,757.03	VAT Zero Rated Sales	0.00
Add : VAT	217.70	VAT Amount	217.70
TOTAL AMOUNT DUE	2,974.73	TOTAL SALES	3,120.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4950/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060598977661

Collection Ref. Code	: 1853-49-461-5	Premise Address	: RIVERSIDE,BULACAO		
Account ID	: 0602745324-7				
Customer Name	: CABAJAR,MARIA TERESITA CAPILITAN	TOTAL AMOUNT DUE	: 6,158.97	Overdue Bill	: 1
Meter Number	: 550482 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06027453247 BC13/187.1/4950/0/10/12-19-2016/72 5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391230159401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761091

39120100001

Date : 12-19-2016

BC13/187.1/5000/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912010000-1

Collection Ref. Code : 1825-70-380-9

Customer Information----------

Name : BASERA,ROGELIO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1026407	Pole No	:	0137176
Serial No	:	121751435	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4078
Period From	:	11-18-2016	Prev Rdg	:	3955
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		39.00
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.63
CURRENT BILL - DECEMBER 2016		1,374.09
TOTAL AMOUNT DUE		2,708.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,450.00

Your monthly electricity consumption chart

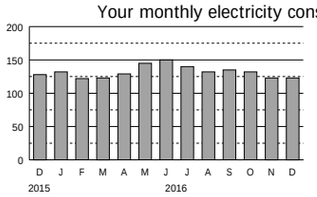

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.09		
Less : VAT	95.95		
Amount Net of VAT	1,278.14		
Less: BIR 2306	39.99		
BIR 2307	24.39	VATable Sales	1,278.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.76	VAT Zero Rated Sales	0.00
Add : VAT	95.95	VAT Amount	95.95
TOTAL AMOUNT DUE	1,309.71	TOTAL SALES	1,374.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5000/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391230159401

Collection Ref. Code	: 1825-70-380-9	Premise Address	: BULACAO PARDO		
Account ID	: 3912010000-1				
Customer Name	: BASERA,ROGELIO	TOTAL AMOUNT DUE	: 2,708.74	Overdue Bill	: 1
Meter Number	: MTR1026407				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39120100001 BC13/187.1/5000/0/10/12-19-2016/72 5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187882042104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759888

18799000007

Date : 12-19-2016

BC13/187.1/5010/0137162/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879900000-7

Collection Ref. Code : 1825-18-047-4

Customer Information----------

Name : BRAGAT,SALLY V

Premise Address : BULACAO PARDO ST JUDE

TIN :

Metering Information----------

Meter No	:	283566SS6	Pole No	:	0137162
Serial No	:	24106483	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15607
Period From	:	11-18-2016	Prev Rdg	:	15542
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 110.86
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.22
CURRENT BILL - DECEMBER 2016		585.80
TOTAL AMOUNT DUE		1,257.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 740.00

Your monthly electricity consumption chart

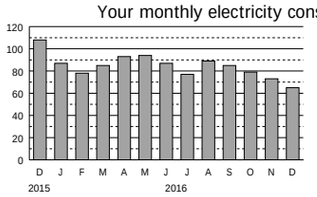

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.80		
Less : VAT	40.42		
Amount Net of VAT	545.38		
Less: BIR 2306	16.86		
BIR 2307	10.29	VATable Sales	545.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.23	VAT Zero Rated Sales	0.00
Add : VAT	40.42	VAT Amount	40.42
TOTAL AMOUNT DUE	558.65	TOTAL SALES	585.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5010/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187882042104

Collection Ref. Code	: 1825-18-047-4	Premise Address	: BULACAO PARDO ST JUDE		
Account ID	: 1879900000-7				
Customer Name	: BRAGAT,SALLY V	TOTAL AMOUNT DUE	: 1,257.16	Overdue Bill	: 1
Meter Number	: 283566SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18799000007 BC13/187.1/5010/0/10/12-19-2016/72 5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810414433288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752501

81079000006

Date : 12-19-2016

BC13/187.1/5020/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107900000-6

Collection Ref. Code : 1809-40-851-2

Customer Information----------

Name : PRINCIPE,DIONISIA V

Premise Address : BULACAO PARDO BK

TIN :

Metering Information----------

Meter No	:	MTR1013448	Pole No	:	0137176
Serial No	:	88211828	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3957
Period From	:	11-18-2016	Prev Rdg	:	3844
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		40.70
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.01
CURRENT BILL - DECEMBER 2016		1,268.34
TOTAL AMOUNT DUE		2,738.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,352.50

Your monthly electricity consumption chart

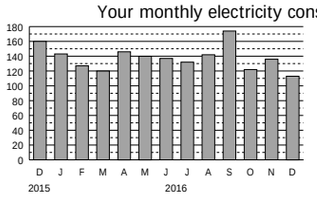

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.34		
Less : VAT	88.80		
Amount Net of VAT	1,179.54		
Less: BIR 2306	37.01		
BIR 2307	22.51	VATable Sales	1,179.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.02	VAT Zero Rated Sales	0.00
Add : VAT	88.80	VAT Amount	88.80
TOTAL AMOUNT DUE	1,208.82	TOTAL SALES	1,268.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5020/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810414433288

Collection Ref. Code	: 1809-40-851-2	Premise Address	: BULACAO PARDO BK		
Account ID	: 8107900000-6				
Customer Name	: PRINCIPE,DIONISIA V	TOTAL AMOUNT DUE	: 2,738.24	Overdue Bill	: 1
Meter Number	: MTR1013448				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81079000006 BC13/187.1/5020/0/10/12-19-2016/72 5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610583020790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753204

61079000008

Date : 12-19-2016

BC13/187.1/5030/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107900000-8

Collection Ref. Code : 1809-40-845-8

Customer Information----------

Name : RAMA,FRANCISCO

Premise Address : BULACAO PARDO,BK IVORY PHARMACEUTICAL

TIN :

Metering Information----------

Meter No	:	MTR1011788	Pole No	:	0137176
Serial No	:	83350073	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3172
Period From	:	11-18-2016	Prev Rdg	:	2809
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	0	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,329.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,970.00
Transmission Charge	0.4065/kWh	147.56
System Loss Charge	0.7887/kWh	286.30
Sub-Total		2,403.86
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,329.50	86.59
Sub-Total		122.90
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		119.99
Transmission		3.25
System Loss		16.53
Distribution		125.24
Others		17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		482.69
CURRENT BILL - DECEMBER 2016		4,053.10
TOTAL AMOUNT DUE		8,382.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,620.00

Your monthly electricity consumption chart

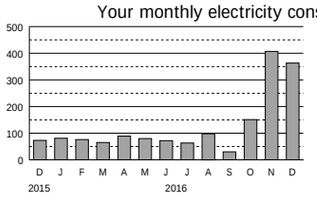

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,053.10		
Less : VAT	282.97		
Amount Net of VAT	3,770.13		
Less: BIR 2306	117.91		
BIR 2307	71.94	VATable Sales	3,770.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,580.28	VAT Zero Rated Sales	0.00
Add : VAT	282.97	VAT Amount	282.97
TOTAL AMOUNT DUE	3,863.25	TOTAL SALES	4,053.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5030/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610583020790

Collection Ref. Code	: 1809-40-845-8	Premise Address	: BULACAO PARDO,BK IVORY PHARMACEUTICAL		
Account ID	: 6107900000-8				
Customer Name	: RAMA,FRANCISCO	TOTAL AMOUNT DUE	: 8,382.43	Overdue Bill	: 1
Meter Number	: MTR1011788				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61079000008

BC13/187.1/5030/0/10/12-19-2016/72

5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026524005512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761835

02630100002

Date : 12-19-2016

BC13/187.1/5040/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263010000-2

Collection Ref. Code : 1833-85-566-3

Customer Information----------

Name : LIBRE,LORNA B TM

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	153705DS6	Pole No	:	0137176
Serial No	:	10216887	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	60765
Period From	:	11-18-2016	Prev Rdg	:	60622
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.4065/kWh	58.13
System Loss Charge	0.7887/kWh	112.78
Sub-Total		946.97
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		39.46
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		47.28
Transmission		1.28
System Loss		6.51
Distribution		49.70
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		189.39
CURRENT BILL - DECEMBER 2016		1,589.99
TOTAL AMOUNT DUE		2,847.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,600.00

Your monthly electricity consumption chart

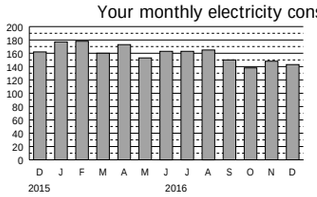

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.99		
Less : VAT	110.77		
Amount Net of VAT	1,479.22		
Less: BIR 2306	46.16		
BIR 2307	28.22	VATable Sales	1,479.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.84	VAT Zero Rated Sales	0.00
Add : VAT	110.77	VAT Amount	110.77
TOTAL AMOUNT DUE	1,515.61	TOTAL SALES	1,589.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5040/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026524005512

Collection Ref. Code	: 1833-85-566-3	Premise Address	: BULACAO		
Account ID	: 0263010000-2				
Customer Name	: LIBRE,LORNA B TM	TOTAL AMOUNT DUE	: 2,847.39	Overdue Bill	: 1
Meter Number	: 153705DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02630100002 BC13/187.1/5040/0/10/12-19-2016/72 5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770611772602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748658

77000100006

Date : 12-19-2016

BC13/187.1/5050/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7700010000-6

Collection Ref. Code : 1833-17-641-3

Customer Information----------

Name : SAAVEDRA,FRANCISCO K TM

Premise Address : RIVERSIDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	138173WS6	Pole No	:	0137176
Serial No	:	47717567	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25349
Period From	:	11-18-2016	Prev Rdg	:	25247
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 975.00	19.50
Sub-Total		29.70
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.50
CURRENT BILL - DECEMBER 2016		1,137.51
TOTAL AMOUNT DUE		2,112.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 743.00

Your monthly electricity consumption chart

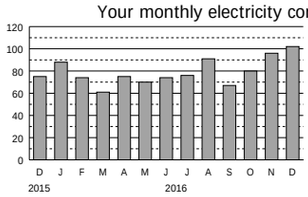

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.51		
Less : VAT	79.38		
Amount Net of VAT	1,058.13		
Less: BIR 2306	33.07		
BIR 2307	20.19	VATable Sales	1,058.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.87	VAT Zero Rated Sales	0.00
Add : VAT	79.38	VAT Amount	79.38
TOTAL AMOUNT DUE	1,084.25	TOTAL SALES	1,137.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5050/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770611772602

Collection Ref. Code	: 1833-17-641-3	Premise Address	: RIVERSIDE BULACAO PARDO		
Account ID	: 7700010000-6				
Customer Name	: SAAVEDRA,FRANCISCO K TM	TOTAL AMOUNT DUE	: 2,112.40	Overdue Bill	: 1
Meter Number	: 138173WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77000100006 BC13/187.1/5050/0/10/12-19-2016/72 5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026459780254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761780

02600100008

Date : 12-19-2016

BC13/187.1/5060/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260010000-8

Collection Ref. Code : 1813-34-536-8

Customer Information----------

Name : RELATORRES,JESUS C.

Premise Address : RIVERSIDE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158589	Pole No	:	0137176
Serial No	:	40119547	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3437
Period From	:	11-18-2016	Prev Rdg	:	3042
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	400	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,730.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,143.67
Transmission Charge	0.4065/kWh	160.57
System Loss Charge	0.7887/kWh	311.54
Sub-Total		2,615.78
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,730.00	94.60
Sub-Total		134.11
Government Charges		
Franchise Tax - Local		29.14
Value Added Tax		
Generation		130.57
Transmission		3.53
System Loss		18.00
Distribution		136.23
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		525.24
CURRENT BILL - DECEMBER 2016		4,410.35
TOTAL AMOUNT DUE		9,140.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 5,214.00

Your monthly electricity consumption chart

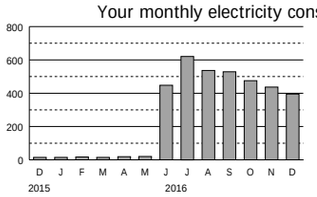

Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,410.35		
Less : VAT	307.92		
Amount Net of VAT	4,102.43		
Less: BIR 2306	128.32		
BIR 2307	78.29	VATable Sales	4,102.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,895.82	VAT Zero Rated Sales	0.00
Add : VAT	307.92	VAT Amount	307.92
TOTAL AMOUNT DUE	4,203.74	TOTAL SALES	4,410.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5060/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026459780254

Collection Ref. Code	: 1813-34-536-8	Premise Address	: RIVERSIDE,BULACAO,CEBU CITY		
Account ID	: 0260010000-8				
Customer Name	: RELATORRES,JESUS C.	TOTAL AMOUNT DUE	: 9,140.37	Overdue Bill	: 1
Meter Number	: MTR1158589				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02600100008

BC13/187.1/5060/0/10/12-19-2016/72

5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024398679896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761042

02479000008

Date : 12-19-2016

BC13/187.1/5090/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247900000-8

Collection Ref. Code : 1821-81-335-9

Customer Information----------

Name : RACAZA,JUSTINIANO F

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	006285 EFS6	Pole No	:	0137176
Serial No	:	121428686	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3161
Period From	:	11-18-2016	Prev Rdg	:	3087
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 89.89
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.71
CURRENT BILL - DECEMBER 2016		705.59
TOTAL AMOUNT DUE		1,512.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 832.00

Your monthly electricity consumption chart

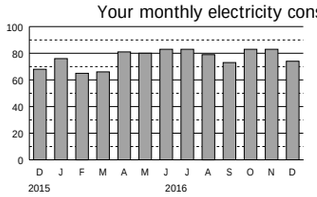

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.59		
Less : VAT	48.81		
Amount Net of VAT	656.78		
Less: BIR 2306	20.35		
BIR 2307	12.43	VATable Sales	656.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.00	VAT Zero Rated Sales	0.00
Add : VAT	48.81	VAT Amount	48.81
TOTAL AMOUNT DUE	672.81	TOTAL SALES	705.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5090/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024398679896

Collection Ref. Code	: 1821-81-335-9	Premise Address	: BULACAO PARDO		
Account ID	: 0247900000-8				
Customer Name	: RACAZA,JUSTINIANO F	TOTAL AMOUNT DUE	: 1,512.14	Overdue Bill	: 1
Meter Number	: 006285 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02479000008

BC13/187.1/5090/0/10/12-19-2016/72

5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572333237638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750000

57237459797

Date : 12-19-2016

BC13/187.1/5125/0137162/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723745979-7

Collection Ref. Code : 1855-69-164-7

Customer Information----------

Name : ESCOBAR,VIRGINIA LACABA

Premise Address : RIVERSIDE,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2624 EVS6	Pole No	:	0137162
Serial No	:	01412823	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3899
Period From	:	11-18-2016	Prev Rdg	:	3844
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 143.58
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.61
CURRENT BILL - DECEMBER 2016		442.63
TOTAL AMOUNT DUE		1,162.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 820.00

Your monthly electricity consumption chart

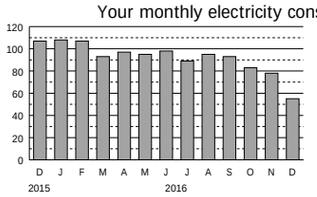

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.63		
Less : VAT	30.53		
Amount Net of VAT	412.10		
Less: BIR 2306	12.72		
BIR 2307	7.72	VATable Sales	412.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.66	VAT Zero Rated Sales	0.00
Add : VAT	30.53	VAT Amount	30.53
TOTAL AMOUNT DUE	422.19	TOTAL SALES	442.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5125/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572333237638

Collection Ref. Code	: 1855-69-164-7	Premise Address	: RIVERSIDE,BULACAO PARDO, CEBU CITY		
Account ID	: 5723745979-7				
Customer Name	: ESCOBAR,VIRGINIA LACABA	TOTAL AMOUNT DUE	: 1,162.56	Overdue Bill	: 1
Meter Number	: 2624 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57237459797

BC13/187.1/5125/0/10/12-19-2016/72

5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685488952555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756394

68540100002

Date : 12-19-2016

BC13/187.1/5130/0137162/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854010000-2

Collection Ref. Code : 1827-47-323-1

Customer Information----------

Name : NALZARO,DORCAS B

Premise Address : RIVERSIDE,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	405907GS6	Pole No	:	0137162
Serial No	:	2004200150	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13815
Period From	:	11-18-2016	Prev Rdg	:	13720
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	260	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 33.69
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		- 1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.29
CURRENT BILL - DECEMBER 2016		992.55
TOTAL AMOUNT DUE		1,573.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 567.00

Your monthly electricity consumption chart

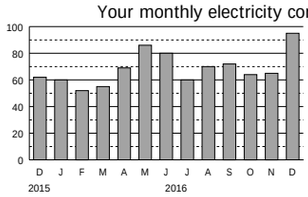

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.55		
Less : VAT	68.49		
Amount Net of VAT	924.06		
Less: BIR 2306	28.55		
BIR 2307	17.58	VATable Sales	924.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.93	VAT Zero Rated Sales	0.00
Add : VAT	68.49	VAT Amount	68.49
TOTAL AMOUNT DUE	946.42	TOTAL SALES	992.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5130/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685488952555

Collection Ref. Code	: 1827-47-323-1	Premise Address	: RIVERSIDE,BULACAO PARDO		
Account ID	: 6854010000-2				
Customer Name	: NALZARO,DORCAS B	TOTAL AMOUNT DUE	: 1,573.15	Overdue Bill	: 1
Meter Number	: 405907GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68540100002 BC13/187.1/5130/0/10/12-19-2016/72 5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516703011586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758673

51604343981

Date : 12-19-2016

BC13/187.1/5135/0137162/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160434398-1

Collection Ref. Code : 1853-90-050-8

Customer Information----------

Name : BALDADO,LENJIN CABAJAR

Premise Address : RIVERSIDE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011710 EFS6	Pole No	:	0137162
Serial No	:	121436184	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	523
Period From	:	11-18-2016	Prev Rdg	:	488
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	260	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 165.97
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.45
CURRENT BILL - DECEMBER 2016		202.40
TOTAL AMOUNT DUE		327.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,414.00

Your monthly electricity consumption chart

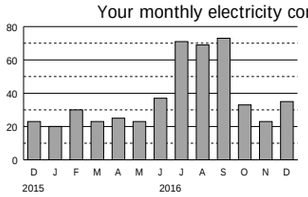

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.40		
Less : VAT	13.50		
Amount Net of VAT	188.90		
Less: BIR 2306	5.63		
BIR 2307	3.44	VATable Sales	188.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.83	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	193.33	TOTAL SALES	202.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5135/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516703011586

Collection Ref. Code	: 1853-90-050-8	Premise Address	: RIVERSIDE,BULACAO, CEBU CITY		
Account ID	: 5160434398-1				
Customer Name	: BALDADO,LENJIN CABAJAR	TOTAL AMOUNT DUE	: 327.11	Overdue Bill	: 1
Meter Number	: 011710 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51604343981 BC13/187.1/5135/0/10/12-19-2016/72 5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510261206314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754107

51079000009

Date : 12-19-2016

BC13/187.1/5150/0137183/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107900000-9

Collection Ref. Code : 1809-40-842-3

Customer Information----------

Name : LAURENTE,FELIX T

Premise Address : BULACAO PARDO RIVERSIDE

TIN :

Metering Information----------

Meter No	:	241399DS6	Pole No	:	0137183
Serial No	:	12925718	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20475
Period From	:	11-18-2016	Prev Rdg	:	20339
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		33.78
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.67
CURRENT BILL - DECEMBER 2016		1,508.19
TOTAL AMOUNT DUE		2,516.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 869.00

Your monthly electricity consumption chart

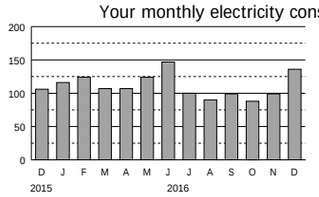

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.19		
Less : VAT	104.92		
Amount Net of VAT	1,403.27		
Less: BIR 2306	43.74		
BIR 2307	26.77	VATable Sales	1,403.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.76	VAT Zero Rated Sales	0.00
Add : VAT	104.92	VAT Amount	104.92
TOTAL AMOUNT DUE	1,437.68	TOTAL SALES	1,508.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5150/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510261206314

Collection Ref. Code	: 1809-40-842-3	Premise Address	: BULACAO PARDO RIVERSIDE		
Account ID	: 5107900000-9				
Customer Name	: LAURENTE,FELIX T	TOTAL AMOUNT DUE	: 2,516.45	Overdue Bill	: 1
Meter Number	: 241399DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51079000009 BC13/187.1/5150/0/10/12-19-2016/72 5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727664778501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764745

72760100007

Date : 12-19-2016

BC13/187.1/5160/0204131/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276010000-7

Collection Ref. Code : 1827-92-521-3

Customer Information----------

Name : KING,JENNIFER A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	331078GS6	Pole No	:	0204131
Serial No	:	39889788	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4763
Period From	:	11-18-2016	Prev Rdg	:	3986
No of Days	:	30	Diff Rdg	:	777
Avg kWh/day	:	25.90	Registered	:	777
Conn Load	:	140	Billed kWh	:	777

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,814.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,216.78
Transmission Charge	0.4065/kWh	315.85
System Loss Charge	0.7887/kWh	612.82
Sub-Total		5,145.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	77.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 9,814.00	196.28
Sub-Total		274.00
Government Charges		
Franchise Tax - Local		57.36
Value Added Tax		
Generation		256.86
Transmission		6.95
System Loss		35.39
Distribution		267.39
Others		39.76
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.35
Sub-Total		1,033.87
CURRENT BILL - DECEMBER 2016		8,681.56
TOTAL AMOUNT DUE		18,495.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 11,409.00

Your monthly electricity consumption chart

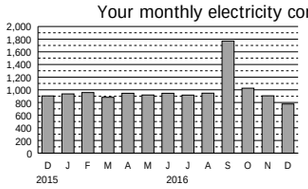

Avg Monthly Usage : 987.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,681.56		
Less : VAT	606.35		
Amount Net of VAT	8,075.21		
Less: BIR 2306	252.65		
BIR 2307	154.10	VATable Sales	8,075.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,668.46	VAT Zero Rated Sales	0.00
Add : VAT	606.35	VAT Amount	606.35
TOTAL AMOUNT DUE	8,274.81	TOTAL SALES	8,681.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5160/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727664778501

Collection Ref. Code	: 1827-92-521-3	Premise Address	: BULACAO PARDO		
Account ID	: 7276010000-7				
Customer Name	: KING,JENNIFER A	TOTAL AMOUNT DUE	: 18,495.68	Overdue Bill	: 1
Meter Number	: 331078GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72760100007 BC13/187.1/5160/0/10/12-19-2016/72 5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226289567845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761815

22689000002

Date : 12-19-2016

BC13/187.1/5200/0137190/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268900000-2

Collection Ref. Code : 1823-57-593-5

Customer Information----------

Name : MAXILOM,SUSANO B

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	241403DS6	Pole No	:	0137190
Serial No	:	13293968	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26720
Period From	:	11-18-2016	Prev Rdg	:	26649
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 87.04
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.05
CURRENT BILL - DECEMBER 2016		676.34
TOTAL AMOUNT DUE		1,411.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 732.00

Your monthly electricity consumption chart

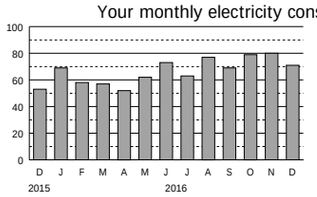

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.34		
Less : VAT	46.79		
Amount Net of VAT	629.55		
Less: BIR 2306	19.50		
BIR 2307	11.91	VATable Sales	629.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.14	VAT Zero Rated Sales	0.00
Add : VAT	46.79	VAT Amount	46.79
TOTAL AMOUNT DUE	644.93	TOTAL SALES	676.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5200/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226289567845

Collection Ref. Code	: 1823-57-593-5	Premise Address	: BULACAO PARDO		
Account ID	: 2268900000-2				
Customer Name	: MAXILOM,SUSANO B	TOTAL AMOUNT DUE	: 1,411.95	Overdue Bill	: 1
Meter Number	: 241403DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22689000002

BC13/187.1/5200/0/10/12-19-2016/72

5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599381570574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766012

59900100005

Date : 12-19-2016

BC13/187.1/5210/0204131/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990010000-5

Collection Ref. Code : 1841-30-110-8

Customer Information----------

Name : TATOY,TERESITA R

Premise Address : 281 CHARLIE VILLE SUBD.,,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099910	Pole No	:	0204131
Serial No	:	40045475	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2609
Period From	:	11-18-2016	Prev Rdg	:	2469
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	340	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,593.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.6055/kWh	84.77
System Loss Charge	0.7679/kWh	107.51
Sub-Total		952.06
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		45.89
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		46.27
Transmission		1.87
System Loss		6.08
Distribution		48.67
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.88
CURRENT BILL - DECEMBER 2016		1,590.41
TOTAL AMOUNT DUE		3,184.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,450.00

Your monthly electricity consumption chart

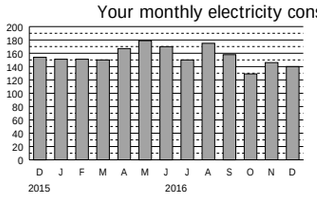

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.41		
Less : VAT	109.66		
Amount Net of VAT	1,480.75		
Less: BIR 2306	45.69		
BIR 2307	28.28	VATable Sales	1,480.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.78	VAT Zero Rated Sales	0.00
Add : VAT	109.66	VAT Amount	109.66
TOTAL AMOUNT DUE	1,516.44	TOTAL SALES	1,590.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5210/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599381570574

Collection Ref. Code	: 1841-30-110-8	Premise Address	: 281 CHARLIE VILLE SUBD.,,BULACAO,CEBU CITY
Account ID	: 5990010000-5		
Customer Name	: TATOY,TERESITA R	TOTAL AMOUNT DUE	: 3,184.31 Overdue Bill : 1
Meter Number	: MTR1099910		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59900100005 BC13/187.1/5210/0/10/12-19-2016/72 5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988420153736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759393

98800100004

Date : 12-19-2016

BC13/187.1/5220/0204131/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880010000-4

Collection Ref. Code : 1839-91-098-4

Customer Information----------

Name : RABAYA,ARCADIO JR. A

Premise Address : CHARLIEVILLE SUBD.,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099908	Pole No	:	0204131
Serial No	:	40047942	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3090
Period From	:	11-18-2016	Prev Rdg	:	3007
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	177	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		898.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.6055/kWh	50.26
System Loss Charge	0.7679/kWh	63.74
Sub-Total		564.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 898.50	17.97
Sub-Total		26.27
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		27.44
Transmission		1.11
System Loss		3.58
Distribution		29.10
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		110.92
CURRENT BILL - DECEMBER 2016		944.12
TOTAL AMOUNT DUE		1,842.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 689.00

Your monthly electricity consumption chart

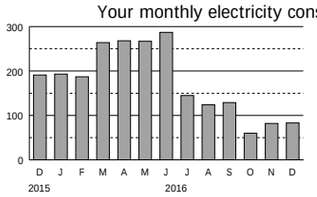

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.12		
Less : VAT	65.13		
Amount Net of VAT	878.99		
Less: BIR 2306	27.14		
BIR 2307	16.79	VATable Sales	878.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.06	VAT Zero Rated Sales	0.00
Add : VAT	65.13	VAT Amount	65.13
TOTAL AMOUNT DUE	900.19	TOTAL SALES	944.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5220/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988420153736

Collection Ref. Code	: 1839-91-098-4	Premise Address	: CHARLIEVILLE SUBD.,BULACAO,CEBU CITY		
Account ID	: 9880010000-4				
Customer Name	: RABAYA,ARCADIO JR. A	TOTAL AMOUNT DUE	: 1,842.84	Overdue Bill	: 1
Meter Number	: MTR1099908				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98800100004 BC13/187.1/5220/0/10/12-19-2016/72 5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203816612900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748438

20338468612

Date : 12-19-2016

BC13/187.1/5250/0204131/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033846861-2

Collection Ref. Code : 1849-77-992-9

Customer Information----------

Name : TATOY,ENRIQUE GABISON

Premise Address : CHARLIE VILLE

TIN :

Metering Information----------

Meter No	:	490563 GS6	Pole No	:	0204131
Serial No	:	60751594	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3546
Period From	:	11-18-2016	Prev Rdg	:	3510
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	575	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 168.76
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.57
CURRENT BILL - DECEMBER 2016		210.20
TOTAL AMOUNT DUE		432.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 277.00

Your monthly electricity consumption chart

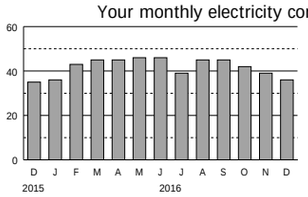

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.20		
Less : VAT	14.09		
Amount Net of VAT	196.11		
Less: BIR 2306	5.88		
BIR 2307	3.58	VATable Sales	196.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.65	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	200.74	TOTAL SALES	210.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5250/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203816612900

Collection Ref. Code	: 1849-77-992-9	Premise Address	: CHARLIE VILLE		
Account ID	: 2033846861-2				
Customer Name	: TATOY,ENRIQUE GABISON	TOTAL AMOUNT DUE	: 432.01	Overdue Bill	: 1
Meter Number	: 490563 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20338468612 BC13/187.1/5250/0/10/12-19-2016/72 5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204278004254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748735

20479000000

Date : 12-19-2016

BC13/187.1/5280/0625981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047900000-0

Collection Ref. Code : 1821-76-584-2

Customer Information----------

Name : CABERGAS,ANNABELLE TM L.

Premise Address : 247 SOUTH ROAD, BSDE ST PAUL,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073341	Pole No	:	0625981
Serial No	:	40040873	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11302
Period From	:	11-18-2016	Prev Rdg	:	10753
No of Days	:	30	Diff Rdg	:	549
Avg kWh/day	:	18.30	Registered	:	549
Conn Load	:	140	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,638.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,979.42
Transmission Charge	0.4065/kWh	223.17
System Loss Charge	0.7887/kWh	433.00
Sub-Total		3,635.59
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	54.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,638.00	112.76
Sub-Total		167.68
Government Charges		
Franchise Tax - Local		40.34
Value Added Tax		
Generation		181.50
Transmission		4.91
System Loss		25.02
Distribution		189.10
Others		24.96
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		727.38
CURRENT BILL - DECEMBER 2016		6,106.51
TOTAL AMOUNT DUE		11,744.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 5,742.00

Your monthly electricity consumption chart

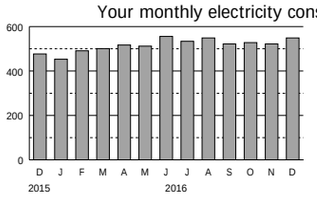

Avg Monthly Usage : 516.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,106.51		
Less : VAT	425.49		
Amount Net of VAT	5,681.02		
Less: BIR 2306	177.28		
BIR 2307	108.39	VATable Sales	5,681.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,395.35	VAT Zero Rated Sales	0.00
Add : VAT	425.49	VAT Amount	425.49
TOTAL AMOUNT DUE	5,820.84	TOTAL SALES	6,106.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5280/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204278004254

Collection Ref. Code : 1821-76-584-2

Account ID : 2047900000-0

Customer Name : CABERGAS,ANNABELLE TM L.

Meter Number : MTR1073341

Period : Nov 2016

Premise Address : 247 SOUTH ROAD, BSDE ST PAUL,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 11,744.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20479000000 BC13/187.1/5280/0/10/12-19-2016/72 5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893885353235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761951

89320100004

Date : 12-19-2016

BC13/187.1/5340/0625981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932010000-4

Collection Ref. Code : 1833-52-566-3

Customer Information----------

Name : GOLLOSO,BERNARDA G TM

Premise Address : SAN ANTONIO BULACAO PARD

TIN :

Metering Information----------

Meter No	:	278921GS6	Pole No	:	0625981
Serial No	:	45988745	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36940
Period From	:	11-18-2016	Prev Rdg	:	36642
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	150	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,163.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,617.25
Transmission Charge	0.4065/kWh	121.14
System Loss Charge	0.7887/kWh	235.03
Sub-Total		1,973.42
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 11,663.00	233.26
Sub-Total		263.07
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		98.51
Transmission		2.67
System Loss		13.56
Distribution		102.92
Others		34.35
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		417.19
CURRENT BILL - DECEMBER 2016		3,511.35
TOTAL AMOUNT DUE		8,674.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 6,500.00

Your monthly electricity consumption chart

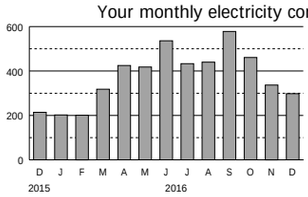

Avg Monthly Usage : 373.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.35		
Less : VAT	252.01		
Amount Net of VAT	3,259.34		
Less: BIR 2306	105.02		
BIR 2307	62.35	VATable Sales	3,259.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,091.97	VAT Zero Rated Sales	0.00
Add : VAT	252.01	VAT Amount	252.01
TOTAL AMOUNT DUE	3,343.98	TOTAL SALES	3,511.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5340/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893885353235

Collection Ref. Code	: 1833-52-566-3	Premise Address	: SAN ANTONIO BULACAO PARD		
Account ID	: 8932010000-4				
Customer Name	: GOLLOSO,BERNARDA G TM	TOTAL AMOUNT DUE	: 8,674.50	Overdue Bill	: 1
Meter Number	: 278921GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89320100004 BC13/187.1/5340/0/10/12-19-2016/72 5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872144864147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749882

87290100004

Date : 12-19-2016

BC13/187.1/5360/0625981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729010000-4

Collection Ref. Code : 1841-74-578-2

Customer Information----------

Name : CUBERO,ARACELI S

Premise Address : CHARLIEVILLE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033261	Pole No	:	0625981
Serial No	:	125284335	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43344
Period From	:	11-18-2016	Prev Rdg	:	40849
No of Days	:	30	Diff Rdg	:	2495
Avg kWh/day	:	83.17	Registered	:	2495
Conn Load	:	3660	Billed kWh	:	2495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		28,269.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	13,540.37
Transmission Charge	0.6055/kWh	1,510.72
System Loss Charge	0.7679/kWh	1,915.91
Sub-Total		16,967.00
Distribution Charges		
Distribution Charge	1.7506/kWh	4,367.75
Supply Charge	0.4118/kWh	1,027.44
Metering Charge	0.6989/kWh	1,743.76
	5.00/month	5.00
Sub-Total		7,143.95
Others		
Subsidy on Lifeline Charge	0.0999/kWh	249.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.31
Surcharge	0.02 of 28,269.00	565.38
Sub-Total		814.94
Government Charges		
Franchise Tax - Local		186.94
Value Added Tax		
Generation		824.80
Transmission		33.22
System Loss		108.28
Distribution		857.27
Others		120.23
Universal Charge		
Missionary Electrification	0.1561/kWh	389.47
Environmental Charge	0.0025/kWh	6.24
NPC Stranded Contract Costs	0.1938/kWh	483.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	309.38
Sub-Total		3,319.36
CURRENT BILL - DECEMBER 2016		28,245.25
TOTAL AMOUNT DUE		56,514.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 28,500.00

Your monthly electricity consumption chart

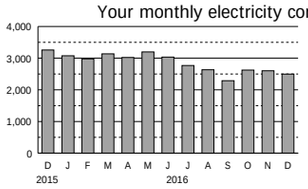

Avg Monthly Usage : 2,854.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,245.25		
Less : VAT	1,943.80		
Amount Net of VAT	26,301.45		
Less: BIR 2306	809.92		
BIR 2307	502.26	VATable Sales	26,301.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,989.27	VAT Zero Rated Sales	0.00
Add : VAT	1,943.80	VAT Amount	1,943.80
TOTAL AMOUNT DUE	26,933.07	TOTAL SALES	28,245.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5360/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872144864147

Collection Ref. Code	: 1841-74-578-2	Premise Address	: CHARLIEVILLE,BULACAO,CEBU CITY		
Account ID	: 8729010000-4				
Customer Name	: CUBERO,ARACELI S	TOTAL AMOUNT DUE	: 56,514.31	Overdue Bill	: 1
Meter Number	: MTR1033261				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87290100004 BC13/187.1/5360/0/10/12-19-2016/72 5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201117075478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747564

20129551675

Date : 12-19-2016

BC13/199.4/0/0226514/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012955167-5

Collection Ref. Code : 1855-22-716-9

Customer Information----------

Name : ETCUBAN,MARISOL LABAYA

Premise Address : 548 F. JACA STREET,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	496554 GS6	Pole No	:	0226514
Serial No	:	57749037	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3131
Period From	:	11-18-2016	Prev Rdg	:	3094
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 174.26
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.37
CURRENT BILL - DECEMBER 2016		215.00
TOTAL AMOUNT DUE		399.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 324.00

Your monthly electricity consumption chart

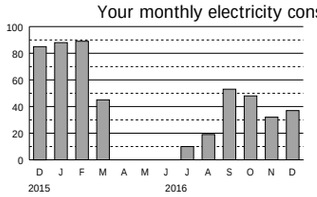

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.00		
Less : VAT	14.39		
Amount Net of VAT	200.61		
Less: BIR 2306	6.00		
BIR 2307	3.66	VATable Sales	200.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.95	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	205.34	TOTAL SALES	215.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/0/0/10/12-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201117075478

Collection Ref. Code	: 1855-22-716-9	Premise Address	: 548 F. JACA STREET,INAYAWAN, CEBU CITY		
Account ID	: 2012955167-5				
Customer Name	: ETCUBAN,MARISOL LABAYA	TOTAL AMOUNT DUE	: 399.37	Overdue Bill	: 1
Meter Number	: 496554 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20129551675 BC13/199.4/0/0/10/12-19-2016/72 5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502709735716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748322

50207100004

Date : 12-19-2016

BC13/222.8/20/0709110/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020710000-4

Collection Ref. Code : 1843-50-242-9

Customer Information----------

Name : LANKFORD,ANDRESA MELENCION

Premise Address : PH 1 BLK 11 LOT 19,GREENWOOD SUBD.,PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1106618	Pole No	:	0709110
Serial No	:	129125508	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2642
Period From	:	11-18-2016	Prev Rdg	:	2554
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	1103	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		- 57.81
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.83
CURRENT BILL - DECEMBER 2016		891.57
TOTAL AMOUNT DUE		2,198.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,600.00

Your monthly electricity consumption chart

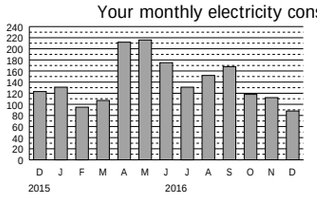

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.57		
Less : VAT	62.06		
Amount Net of VAT	829.51		
Less: BIR 2306	25.85		
BIR 2307	15.75	VATable Sales	829.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.91	VAT Zero Rated Sales	0.00
Add : VAT	62.06	VAT Amount	62.06
TOTAL AMOUNT DUE	849.97	TOTAL SALES	891.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/20/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502709735716

Collection Ref. Code	: 1843-50-242-9	Premise Address	: PH 1 BLK 11 LOT 19,GREENWOOD SUBD.,PULANGBATO		
Account ID	: 5020710000-4				
Customer Name	: LANKFORD,ANDRESA MELENCION	TOTAL AMOUNT DUE	: 2,198.89	Overdue Bill	: 1
Meter Number	: MTR1106618				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50207100004

BC13/222.8/20/0/10/12-19-2016/73

5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467105407083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747022

46719100003

Date : 12-19-2016

BC13/222.8/50/0709131/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671910000-3

Collection Ref. Code : 1845-19-248-6

Customer Information----------

Name : CERIO,ALMIRALEE CAUNDA

Premise Address : PHASE 1 BLOCK 11 LOT 9,GREENWOODS EXECUTIVE VILLAGE

TIN :

Metering Information----------

Meter No	:	463938GS6	Pole No	:	0709131
Serial No	:	71315062	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20500
Period From	:	11-18-2016	Prev Rdg	:	20133
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	240	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,370.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,991.71
Transmission Charge	0.4065/kWh	149.19
System Loss Charge	0.7887/kWh	289.45
Sub-Total		2,430.35
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,371.00	87.42
Sub-Total		124.13
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		121.33
Transmission		3.28
System Loss		16.72
Distribution		126.61
Others		18.14
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		487.98
CURRENT BILL - DECEMBER 2016		4,097.56
Advance Payment/Credit Adjustments		- 3.32
TOTAL AMOUNT DUE		8,465.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,075.94

Your monthly electricity consumption chart

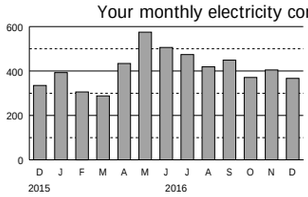

Avg Monthly Usage : 409.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,097.56		
Less : VAT	286.08		
Amount Net of VAT	3,811.48		
Less: BIR 2306	119.21		
BIR 2307	72.73	VATable Sales	3,811.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,619.54	VAT Zero Rated Sales	0.00
Add : VAT	286.08	VAT Amount	286.08
TOTAL AMOUNT DUE	3,905.62	TOTAL SALES	4,097.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/50/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467105407083

Collection Ref. Code	: 1845-19-248-6	Premise Address	: PHASE 1 BLOCK 11 LOT 9,GREENWOODS EXECUTIVE VILLAGE		
Account ID	: 4671910000-3				
Customer Name	: CERIO,ALMIRALEE CAUNDA	TOTAL AMOUNT DUE	: 8,465.00	Overdue Bill	: 1
Meter Number	: 463938GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46719100003

BC13/222.8/50/0/10/12-19-2016/73

5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458200850831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761119

45829100002

Date : 12-19-2016

BC13/222.8/60/0709271/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582910000-2

Collection Ref. Code : 1845-36-704-9

Customer Information----------

Name : SANO,JOSAN JUGADORA

Premise Address : PH1 LOT8 BLK8,GREENWOODS SUBD.

TIN :

Metering Information----------

Meter No	:	257023GS6	Pole No	:	0709271
Serial No	:	48685303	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33821
Period From	:	11-18-2016	Prev Rdg	:	33312
No of Days	:	30	Diff Rdg	:	509
Avg kWh/day	:	16.97	Registered	:	509
Conn Load	:	2166	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,587.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,762.34
Transmission Charge	0.4065/kWh	206.91
System Loss Charge	0.7887/kWh	401.45
Sub-Total		3,370.70
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	50.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,588.00	131.76
Sub-Total		182.67
Government Charges		
Franchise Tax - Local		37.61
Value Added Tax		
Generation		168.28
Transmission		4.55
System Loss		23.19
Distribution		175.37
Others		26.43
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		677.92
CURRENT BILL - DECEMBER 2016		5,692.70
TOTAL AMOUNT DUE		12,280.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 6,232.00

Your monthly electricity consumption chart

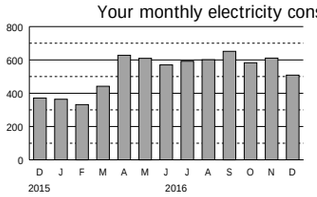

Avg Monthly Usage : 528.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,692.70		
Less : VAT	397.82		
Amount Net of VAT	5,294.88		
Less: BIR 2306	165.76		
BIR 2307	101.05	VATable Sales	5,294.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,028.07	VAT Zero Rated Sales	0.00
Add : VAT	397.82	VAT Amount	397.82
TOTAL AMOUNT DUE	5,425.89	TOTAL SALES	5,692.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/60/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458200850831

Collection Ref. Code	: 1845-36-704-9	Premise Address	: PH1 LOT8 BLK8,GREENWOODS SUBD.
Account ID	: 4582910000-2		
Customer Name	: SANO,JOSAN JUGADORA	TOTAL AMOUNT DUE	: 12,280.45
Meter Number	: 257023GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45829100002

BC13/222.8/60/0/10/12-19-2016/73

5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966544566088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746662

96629640259

Date : 12-19-2016

BC13/222.8/116/0709355/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662964025-9

Collection Ref. Code : 1855-86-731-1

Customer Information----------

Name : OCANA,RHYS CHRISTIAN CABALUNA

Premise Address : LOT 8 BLOCK 7,GREENWOODS SUBD.,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011008 EFS6	Pole No	:	0709355
Serial No	:	121439800	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7547
Period From	:	11-18-2016	Prev Rdg	:	7404
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	2107	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.4065/kWh	58.13
System Loss Charge	0.7887/kWh	112.78
Sub-Total		946.97
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		50.33
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		47.28
Transmission		1.28
System Loss		6.51
Distribution		49.70
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.79
CURRENT BILL - DECEMBER 2016		1,602.26
TOTAL AMOUNT DUE		3,402.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,552.00

Your monthly electricity consumption chart

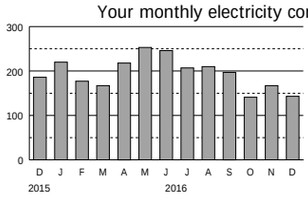

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.26		
Less : VAT	112.08		
Amount Net of VAT	1,490.18		
Less: BIR 2306	46.70		
BIR 2307	28.44	VATable Sales	1,490.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.04	VAT Zero Rated Sales	0.00
Add : VAT	112.08	VAT Amount	112.08
TOTAL AMOUNT DUE	1,527.12	TOTAL SALES	1,602.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/116/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966544566088

Collection Ref. Code	: 1855-86-731-1	Premise Address	: LOT 8 BLOCK 7,GREENWOODS SUBD.,PULANGBATO, CEBU CITY		
Account ID	: 9662964025-9				
Customer Name	: OCANA,RHYS CHRISTIAN CABALUNA	TOTAL AMOUNT DUE	: 3,402.61	Overdue Bill	: 1
Meter Number	: 011008 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96629640259

BC13/222.8/116/0/10/12-19-2016/73

5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005998622365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749745

00511915340

Date : 12-19-2016

BC13/222.8/125/0709334/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051191534-0

Collection Ref. Code : 1861-69-104-1

Customer Information----------

Name : OPONE,TEODOSIA DINOPOL

Premise Address : BLK 4 LOT 2 PHASE 1,GREENWOODS SUBDIVISION,PULANGBATO,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129756	Pole No	:	0709334
Serial No	:	40078648	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3353
Period From	:	11-18-2016	Prev Rdg	:	3162
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	5455	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,036.56
Transmission Charge	0.4065/kWh	77.64
System Loss Charge	0.7887/kWh	150.64
Sub-Total		1,264.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,023.00	40.46
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		63.14
Transmission		1.71
System Loss		8.71
Distribution		66.18
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		253.64
CURRENT BILL - DECEMBER 2016		2,129.54
TOTAL AMOUNT DUE		4,152.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 2,076.00

Your monthly electricity consumption chart

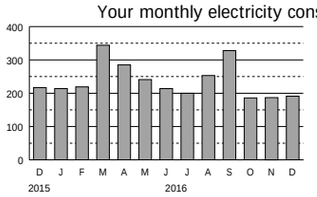

Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.54		
Less : VAT	148.58		
Amount Net of VAT	1,980.96		
Less: BIR 2306	61.91		
BIR 2307	37.80	VATable Sales	1,980.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.25	VAT Zero Rated Sales	0.00
Add : VAT	148.58	VAT Amount	148.58
TOTAL AMOUNT DUE	2,029.83	TOTAL SALES	2,129.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/125/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005998622365

Collection Ref. Code	: 1861-69-104-1	Premise Address	: BLK 4 LOT 2 PHASE 1,GREENWOODS SUBDIVISION,PULANGBATO,TALAMBAN, CEBU CITY
Account ID	: 0051191534-0		
Customer Name	: OPONE,TEODOSIA DINOPOL	TOTAL AMOUNT DUE	: 4,152.57
Meter Number	: MTR1129756	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00511915340 BC13/222.8/125/0/10/12-19-2016/73 5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680536697215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753945

68087471287

Date : 12-19-2016

BC13/222.8/157/0709285/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808747128-7

Collection Ref. Code : 1855-67-575-7

Customer Information----------

Name : FRIDRICH,MARGIE ANN GUNGOB

Premise Address : PROPER PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080791	Pole No	:	0709285
Serial No	:	40007173	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9504
Period From	:	11-18-2016	Prev Rdg	:	8923
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:	568	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,187.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,153.09
Transmission Charge	0.4065/kWh	236.18
System Loss Charge	0.7887/kWh	458.23
Sub-Total		3,847.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	58.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,188.00	143.76
Sub-Total		201.87
Government Charges		
Franchise Tax - Local		42.88
Value Added Tax		
Generation		192.07
Transmission		5.19
System Loss		26.46
Distribution		200.09
Others		29.37
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		772.85
CURRENT BILL - DECEMBER 2016		6,489.64
TOTAL AMOUNT DUE		13,677.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,000.00

Your monthly electricity consumption chart

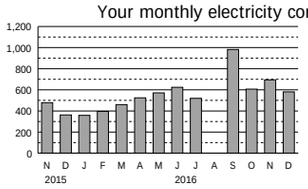

Avg Monthly Usage : 550.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,489.64		
Less : VAT	453.18		
Amount Net of VAT	6,036.46		
Less: BIR 2306	188.83		
BIR 2307	115.19	VATable Sales	6,036.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,732.44	VAT Zero Rated Sales	0.00
Add : VAT	453.18	VAT Amount	453.18
TOTAL AMOUNT DUE	6,185.62	TOTAL SALES	6,489.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/157/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680536697215

Collection Ref. Code	: 1855-67-575-7	Premise Address	: PROPER PULANGBATO,CEBU CITY		
Account ID	: 6808747128-7				
Customer Name	: FRIDRICH,MARGIE ANN GUNGOB	TOTAL AMOUNT DUE	: 13,677.56	Overdue Bill	: 1
Meter Number	: MTR1080791				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68087471287

BC13/222.8/157/0/10/12-19-2016/73

5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706531286585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70647100000

1007750829

Date : 12-19-2016

BC13/222.8/190/0709460/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064710000-0

Collection Ref. Code : 1839-86-554-7

Customer Information----------

Name : FRANCISCO,EDGAR MACROHON

Premise Address : PHASE I LOT 9, GREEN WOODS SUBD.,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170605	Pole No	:	0709460
Serial No	:	133494594	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	478
Period From	:	11-18-2016	Prev Rdg	:	159
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:		Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,002.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,731.21
Transmission Charge	0.4065/kWh	129.67
System Loss Charge	0.7887/kWh	251.60
Sub-Total		2,112.48
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,003.00	80.06
Sub-Total		111.97
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		105.46
Transmission		2.85
System Loss		14.53
Distribution		110.13
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		424.77
CURRENT BILL - DECEMBER 2016		3,566.97
TOTAL AMOUNT DUE		7,569.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,100.00

Your monthly electricity consumption chart

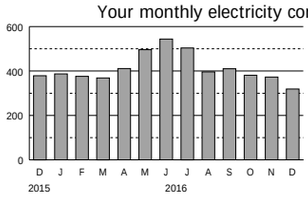

Avg Monthly Usage : 411.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,566.97		
Less : VAT	249.23		
Amount Net of VAT	3,317.74		
Less: BIR 2306	103.84		
BIR 2307	63.32	VATable Sales	3,317.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,150.58	VAT Zero Rated Sales	0.00
Add : VAT	249.23	VAT Amount	249.23
TOTAL AMOUNT DUE	3,399.81	TOTAL SALES	3,566.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/190/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706531286585

Collection Ref. Code	: 1839-86-554-7	Premise Address	: PHASE I LOT 9, GREEN WOODS SUBD.,PIT-OS,CEBU CITY		
Account ID	: 7064710000-0				
Customer Name	: FRANCISCO,EDGAR MACROHON	TOTAL AMOUNT DUE	: 7,569.73	Overdue Bill	: 1
Meter Number	: MTR1170605				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70647100000 BC13/222.8/190/0/10/12-19-2016/73 5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335209377348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747859

33527100003

Date : 12-19-2016

BC13/222.8/230/0709502/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352710000-3

Collection Ref. Code : 1843-83-140-6

Customer Information----------

Name : SENARLO,JEOFFREY R

Premise Address : GREENWOOD SUBD. PULANGBATO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	142183WS6	Pole No	:	0709502
Serial No	:	72110689	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21993
Period From	:	11-18-2016	Prev Rdg	:	21649
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	340	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,326.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,866.89
Transmission Charge	0.4065/kWh	139.84
System Loss Charge	0.7887/kWh	271.31
Sub-Total		2,278.04
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,326.50	66.53
Sub-Total		100.94
Government Charges		
Franchise Tax - Local		25.26
Value Added Tax		
Generation		113.71
Transmission		3.08
System Loss		15.67
Distribution		118.71
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		455.46
CURRENT BILL - DECEMBER 2016		3,823.73
TOTAL AMOUNT DUE		7,150.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,828.00

Your monthly electricity consumption chart

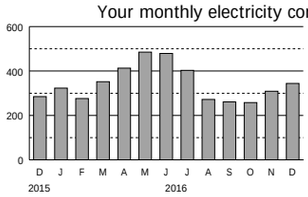

Avg Monthly Usage : 343.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,823.73		
Less : VAT	266.31		
Amount Net of VAT	3,557.42		
Less: BIR 2306	110.97		
BIR 2307	67.87	VATable Sales	3,557.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,378.58	VAT Zero Rated Sales	0.00
Add : VAT	266.31	VAT Amount	266.31
TOTAL AMOUNT DUE	3,644.89	TOTAL SALES	3,823.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/230/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335209377348

Collection Ref. Code	: 1843-83-140-6	Premise Address	: GREENWOOD SUBD. PULANGBATO,TALAMBAN,CEBU CITY
Account ID	: 3352710000-3		
Customer Name	: SENARLO,JEOFFREY R	TOTAL AMOUNT DUE	: 7,150.06 Overdue Bill : 1
Meter Number	: 142183WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33527100003 BC13/222.8/230/0/10/12-19-2016/73 5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537444538416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748804

53776100009

Date : 12-19-2016

BC13/222.8/250/0713466/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377610000-9

Collection Ref. Code : 1841-89-965-8

Customer Information----------

Name : SOLIS,BLAINDA P

Premise Address : LOT2 BLK1 PHASE 1A GREENWOODS SUBD.,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	195936WS6	Pole No	:	0713466
Serial No	:	48091422	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39062
Period From	:	11-18-2016	Prev Rdg	:	38641
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	3090	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,909.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,284.77
Transmission Charge	0.4065/kWh	171.14
System Loss Charge	0.7887/kWh	332.04
Sub-Total		2,787.95
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,910.00	98.20
Sub-Total		140.31
Government Charges		
Franchise Tax - Local		31.03
Value Added Tax		
Generation		139.18
Transmission		3.76
System Loss		19.15
Distribution		145.15
Others		20.56
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		559.39
CURRENT BILL - DECEMBER 2016		4,697.26
TOTAL AMOUNT DUE		9,607.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,320.00

Your monthly electricity consumption chart

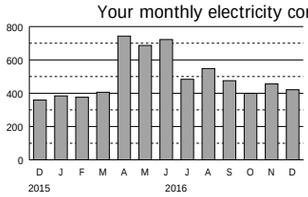

Avg Monthly Usage : 496.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,697.26		
Less : VAT	327.80		
Amount Net of VAT	4,369.46		
Less: BIR 2306	136.58		
BIR 2307	83.38	VATable Sales	4,369.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,149.50	VAT Zero Rated Sales	0.00
Add : VAT	327.80	VAT Amount	327.80
TOTAL AMOUNT DUE	4,477.30	TOTAL SALES	4,697.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/250/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537444538416

Collection Ref. Code	: 1841-89-965-8	Premise Address	: LOT2 BLK1 PHASE 1A GREENWOODS SUBD.,PULANGBATO,CEBU CITY		
Account ID	: 5377610000-9				
Customer Name	: SOLIS,BLAINDA P	TOTAL AMOUNT DUE	: 9,607.23	Overdue Bill	: 1
Meter Number	: 195936WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53776100009

BC13/222.8/250/0/10/12-19-2016/73

5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213519695769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753544

21308100003

Date : 12-19-2016

BC13/222.8/251/0713480/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130810000-3

Collection Ref. Code : 1827-53-191-6

Customer Information----------

Name : DINGAL,MANUEL J

Premise Address : SITIO TANAY,PULANGBATO

TIN :

Metering Information----------

Meter No	:	379666GS6	Pole No	:	0713480
Serial No	:	2003129619	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11964
Period From	:	10-18-2016	Prev Rdg	:	11917
No of Days	:	61	Diff Rdg	:	47
Avg kWh/day	:	0.77	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.65 of 450.73	- 292.97
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 291.18
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 22.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		36.16
CURRENT BILL - DECEMBER 2016		195.71
TOTAL AMOUNT DUE		285.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 20.00

Your monthly electricity consumption chart

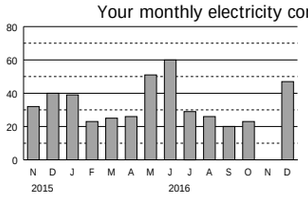

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.71		
Less : VAT	12.56		
Amount Net of VAT	183.15		
Less: BIR 2306	5.23		
BIR 2307	3.22	VATable Sales	183.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.70	VAT Zero Rated Sales	0.00
Add : VAT	12.56	VAT Amount	12.56
TOTAL AMOUNT DUE	187.26	TOTAL SALES	195.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/251/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213519695769

Collection Ref. Code	: 1827-53-191-6	Premise Address	: SITIO TANAY,PULANGBATO		
Account ID	: 2130810000-3				
Customer Name	: DINGAL,MANUEL J	TOTAL AMOUNT DUE	: 285.42	Overdue Bill	: 1
Meter Number	: 379666GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21308100003

BC13/222.8/251/0/10/12-19-2016/73

5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539148014655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750675

53961421632

Date : 12-19-2016

BC13/222.8/280/1159561/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396142163-2

Collection Ref. Code : 1851-74-518-1

Customer Information----------

Name : CHAVEZ,ARNOLD GESIM

Premise Address : PHASE 2A BLOCK 3 LOT 7,GREENWOODS SUBDIVISION,PULANG BATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	399316 GS6	Pole No	:	1159561
Serial No	:	52824279	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18195
Period From	:	11-18-2016	Prev Rdg	:	17844
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	345	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,603.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,904.88
Transmission Charge	0.4065/kWh	142.68
System Loss Charge	0.7887/kWh	276.83
Sub-Total		2,324.39
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,604.00	92.08
Sub-Total		127.18
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		116.04
Transmission		3.14
System Loss		16.00
Distribution		121.12
Others		18.38
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		467.85
CURRENT BILL - DECEMBER 2016		3,928.73
TOTAL AMOUNT DUE		8,532.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 3,830.00

Your monthly electricity consumption chart

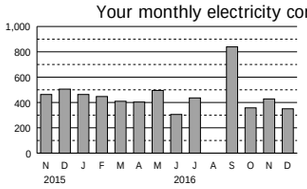

Avg Monthly Usage : 454.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,928.73		
Less : VAT	274.68		
Amount Net of VAT	3,654.05		
Less: BIR 2306	114.46		
BIR 2307	69.74	VATable Sales	3,654.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,469.85	VAT Zero Rated Sales	0.00
Add : VAT	274.68	VAT Amount	274.68
TOTAL AMOUNT DUE	3,744.53	TOTAL SALES	3,928.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/280/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539148014655

Collection Ref. Code	: 1851-74-518-1	Premise Address	: PHASE 2A BLOCK 3 LOT 7,GREENWOODS SUBDIVISION,PULANG BATO TALAMBAN
Account ID	: 5396142163-2		
Customer Name	: CHAVEZ,ARNOLD GESIM	TOTAL AMOUNT DUE	: 8,532.68
Meter Number	: 399316 GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53961421632

BC13/222.8/280/0/10/12-19-2016/73

5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624994505371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761962

62481846459

Date : 12-19-2016

BC13/222.8/285/0713284/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248184645-9

Collection Ref. Code : 1849-55-320-3

Customer Information----------

Name : AMORES,JOHN PAUL PETRALBA

Premise Address : BLK 9 LOT 10 PHASE II,GREENWOODS EXECUTIVE HOMES

TIN :

Metering Information----------

Meter No	:	460150GS6	Pole No	:	0713284
Serial No	:	91766416	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	32775
Period From	:	11-18-2016	Prev Rdg	:	32171
No of Days	:	30	Diff Rdg	:	604
Avg kWh/day	:	20.13	Registered	:	604
Conn Load	:	7546	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,890.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,277.91
Transmission Charge	0.4065/kWh	245.53
System Loss Charge	0.7887/kWh	476.37
Sub-Total		3,999.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	60.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,890.50	117.81
Sub-Total		178.22
Government Charges		
Franchise Tax - Local		44.33
Value Added Tax		
Generation		199.66
Transmission		5.40
System Loss		27.51
Distribution		207.99
Others		26.71
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		799.36
CURRENT BILL - DECEMBER 2016		6,710.62
TOTAL AMOUNT DUE		12,600.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 4,793.00

Your monthly electricity consumption chart

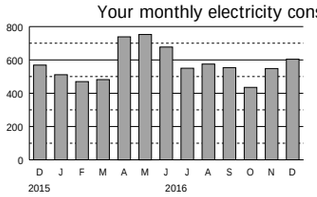

Avg Monthly Usage : 574.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,710.62		
Less : VAT	467.27		
Amount Net of VAT	6,243.35		
Less: BIR 2306	194.69		
BIR 2307	119.11	VATable Sales	6,243.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,929.55	VAT Zero Rated Sales	0.00
Add : VAT	467.27	VAT Amount	467.27
TOTAL AMOUNT DUE	6,396.82	TOTAL SALES	6,710.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/285/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624994505371

Collection Ref. Code	: 1849-55-320-3	Premise Address	: BLK 9 LOT 10 PHASE II,GREENWOODS EXECUTIVE HOMES		
Account ID	: 6248184645-9				
Customer Name	: AMORES,JOHN PAUL PETRALBA	TOTAL AMOUNT DUE	: 12,600.91	Overdue Bill	: 1
Meter Number	: 460150GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62481846459

BC13/222.8/285/0/10/12-19-2016/73

5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805883266360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80527100004

1007749617

Date : 12-19-2016

BC13/222.8/287/0713291/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052710000-4

Collection Ref. Code : 1843-81-308-4

Customer Information----------

Name : CABUSAS,SAMUEL MEDELLO

Premise Address : PHS II BLK 10 LOT 17 GREENWOODS SUBD.,PULANGBATO

TIN :

Metering Information----------

Meter No	:	456386GS6	Pole No	:	0713291
Serial No	:	53271281	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25774
Period From	:	11-18-2016	Prev Rdg	:	25285
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	250	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,974.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,653.80
Transmission Charge	0.4065/kWh	198.78
System Loss Charge	0.7887/kWh	385.67
Sub-Total		3,238.25
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	48.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,974.00	119.48
Sub-Total		168.39
Government Charges		
Franchise Tax - Local		36.08
Value Added Tax		
Generation		161.66
Transmission		4.37
System Loss		22.27
Distribution		168.50
Others		24.54
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		650.38
CURRENT BILL - DECEMBER 2016		5,461.19
TOTAL AMOUNT DUE		11,435.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 5,600.00

Your monthly electricity consumption chart

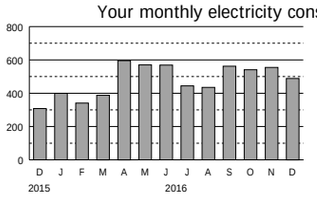

Avg Monthly Usage : 476.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,461.19		
Less : VAT	381.34		
Amount Net of VAT	5,079.85		
Less: BIR 2306	158.89		
BIR 2307	96.94	VATable Sales	5,079.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,824.02	VAT Zero Rated Sales	0.00
Add : VAT	381.34	VAT Amount	381.34
TOTAL AMOUNT DUE	5,205.36	TOTAL SALES	5,461.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/287/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805883266360

Collection Ref. Code	: 1843-81-308-4	Premise Address	: PHS II BLK 10 LOT 17 GREENWOODS SUBD.,PULANGBATO
Account ID	: 8052710000-4		
Customer Name	: CABUSAS,SAMUEL MEDELLO	TOTAL AMOUNT DUE	: 11,435.24 Overdue Bill : 1
Meter Number	: 456386GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80527100004 BC13/222.8/287/0/10/12-19-2016/73 5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079482458451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07976695747

1007754971
Date : 12-19-2016
BC13/222.8/295/0713333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797669574-7
Collection Ref. Code : 1851-23-329-6

Customer Information----------
Name : PERPETUA,DANTE BONGO
Premise Address : BLOCK 11 LOT 2,GREENWOODS SUBD,PULANGBATO,CEBU CITY
TIN :

Metering Information----------

Meter No	:	561756 GS6	Pole No	:	0713333
Serial No	:	80825667	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36179
Period From	:	11-18-2016	Prev Rdg	:	35592
No of Days	:	30	Diff Rdg	:	587
Avg kWh/day	:	19.57	Registered	:	587
Conn Load	:	2398	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,856.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,185.65
Transmission Charge	0.4065/kWh	238.62
System Loss Charge	0.7887/kWh	462.97
Sub-Total		3,887.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	58.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,856.50	157.13
Sub-Total		215.84
Government Charges		
Franchise Tax - Local		43.41
Value Added Tax		
Generation		194.05
Transmission		5.25
System Loss		26.74
Distribution		202.15
Others		31.11
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		782.36
CURRENT BILL - DECEMBER 2016		6,570.02
Debit Adjustments		446.00
TOTAL AMOUNT DUE		14,872.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 25, 2016 - 6,384.00

Your monthly electricity consumption chart

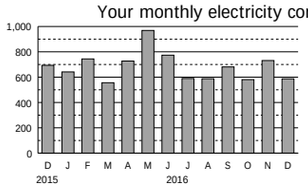

Avg Monthly Usage : 681.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,570.02		
Less : VAT	459.30		
Amount Net of VAT	6,110.72		
Less: BIR 2306	191.38		
BIR 2307	116.62	VATable Sales	6,110.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,802.72	VAT Zero Rated Sales	0.00
Add : VAT	459.30	VAT Amount	459.30
TOTAL AMOUNT DUE	6,262.02	TOTAL SALES	6,570.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/295/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079482458451

Collection Ref. Code	: 1851-23-329-6	Premise Address	: BLOCK 11 LOT 2,GREENWOODS SUBD,PULANGBATO,CEBU CITY
Account ID	: 0797669574-7		
Customer Name	: PERPETUA,DANTE BONGO	TOTAL AMOUNT DUE	: 14,872.40 Overdue Bill : 1
Meter Number	: 561756 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07976695747 BC13/222.8/295/0/10/12-19-2016/73 5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899390836260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765888

89939100007

Date : 12-19-2016

BC13/222.8/298/0713095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993910000-7

Collection Ref. Code : 1845-53-344-5

Customer Information----------

Name : MACASOCOL,MARIA LIGAYA SIERVO

Premise Address : GREENWOODS SUBD.,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116085	Pole No	:	0713095
Serial No	:	40074352	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5363
Period From	:	11-18-2016	Prev Rdg	:	5070
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	2885	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,086.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,590.11
Transmission Charge	0.4065/kWh	119.10
System Loss Charge	0.7887/kWh	231.09
Sub-Total		1,940.30
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 7,086.50	141.73
Sub-Total		171.04
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		96.86
Transmission		2.62
System Loss		13.34
Distribution		101.20
Others		23.18
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		398.94
CURRENT BILL - DECEMBER 2016		3,353.65
TOTAL AMOUNT DUE		10,440.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,486.00

Your monthly electricity consumption chart

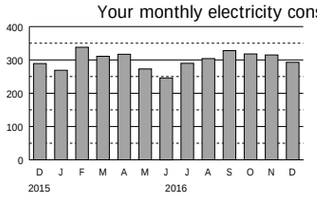

Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,353.65		
Less : VAT	237.20		
Amount Net of VAT	3,116.45		
Less: BIR 2306	98.84		
BIR 2307	59.54	VATable Sales	3,116.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,958.07	VAT Zero Rated Sales	0.00
Add : VAT	237.20	VAT Amount	237.20
TOTAL AMOUNT DUE	3,195.27	TOTAL SALES	3,353.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/298/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899390836260

Collection Ref. Code	: 1845-53-344-5	Premise Address	: GREENWOODS SUBD.,PULANGBATO,CEBU CITY		
Account ID	: 8993910000-7				
Customer Name	: MACASOCOL,MARIA LIGAYA SIERVO	TOTAL AMOUNT DUE	: 10,440.21	Overdue Bill	: 2
Meter Number	: MTR1116085				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89939100007 BC13/222.8/298/0/10/12-19-2016/73 5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899094411096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765898

89948578029

Date : 12-19-2016

BC13/222.8/332/0769796/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994857802-9

Collection Ref. Code : 1853-68-986-6

Customer Information----------

Name : BALLEDOS,ANTHONY JOHN MISA

Premise Address : LOT 7 & 8 BLOCK 2 PHASE 3,GREENWOODS,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	512887 GS6	Pole No	:	0769796
Serial No	:	60002454	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8239
Period From	:	11-19-2016	Prev Rdg	:	8056
No of Days	:	29	Diff Rdg	:	183
Avg kWh/day	:	6.31	Registered	:	183
Conn Load	:	266	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,930.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	993.14
Transmission Charge	0.4065/kWh	74.39
System Loss Charge	0.7887/kWh	144.33
Sub-Total		1,211.86
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,930.50	58.61
Sub-Total		76.91
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		60.50
Transmission		1.64
System Loss		8.35
Distribution		63.43
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		245.59
CURRENT BILL - DECEMBER 2016		2,062.98
TOTAL AMOUNT DUE		4,993.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,939.33

Your monthly electricity consumption chart

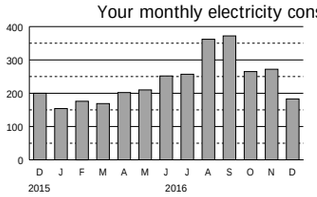

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.98		
Less : VAT	144.78		
Amount Net of VAT	1,918.20		
Less: BIR 2306	60.33		
BIR 2307	36.62	VATable Sales	1,918.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,821.25	VAT Zero Rated Sales	0.00
Add : VAT	144.78	VAT Amount	144.78
TOTAL AMOUNT DUE	1,966.03	TOTAL SALES	2,062.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/332/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899094411096

Collection Ref. Code	: 1853-68-986-6	Premise Address	: LOT 7 & 8 BLOCK 2 PHASE 3,GREENWOODS,PULANGBATO, CEBU CITY
Account ID	: 8994857802-9		
Customer Name	: BALLEDOS,ANTHONY JOHN MISA	TOTAL AMOUNT DUE	: 4,993.57
Meter Number	: 512887 GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89948578029

BC13/222.8/332/0/10/12-19-2016/73

5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908460147610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751592

90877100009

Date : 12-19-2016

BC13/222.8/335/0769810/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087710000-9

Collection Ref. Code : 1841-50-497-1

Customer Information----------

Name : HERMOSILLA,JACOB D

Premise Address : BLK 4 LOT 11 PHASE 3,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561974 GS6	Pole No	:	0769810
Serial No	:	97036394	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9650
Period From	:	11-18-2016	Prev Rdg	:	9453
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,836.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,069.12
Transmission Charge	0.6055/kWh	119.28
System Loss Charge	0.7679/kWh	151.28
Sub-Total		1,339.68
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		56.43
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		65.13
Transmission		2.62
System Loss		8.55
Distribution		68.24
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		261.67
CURRENT BILL - DECEMBER 2016		2,226.45
TOTAL AMOUNT DUE		4,062.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,884.21

Your monthly electricity consumption chart

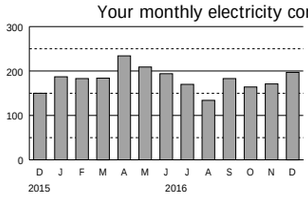

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.45		
Less : VAT	153.08		
Amount Net of VAT	2,073.37		
Less: BIR 2306	63.79		
BIR 2307	39.59	VATable Sales	2,073.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.99	VAT Zero Rated Sales	0.00
Add : VAT	153.08	VAT Amount	153.08
TOTAL AMOUNT DUE	2,123.07	TOTAL SALES	2,226.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/335/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908460147610

Collection Ref. Code	: 1841-50-497-1	Premise Address	: BLK 4 LOT 11 PHASE 3,PULANGBATO,CEBU CITY		
Account ID	: 9087710000-9				
Customer Name	: HERMOSILLA,JACOB D	TOTAL AMOUNT DUE	: 4,062.80	Overdue Bill	: 1
Meter Number	: 561974 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90877100009

BC13/222.8/335/0/10/12-19-2016/73

5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713333464945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756085

71328957098

Date : 12-19-2016

BC13/222.8/343/0782012/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132895709-8

Collection Ref. Code : 1857-57-914-3

Customer Information----------

Name : PONTERES,FERNANDO MEJORADA

Premise Address : PHS 3 BLK 2 LOT 16,GREENWOODS SUBD.,PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038550	Pole No	:	0782012
Serial No	:	126815267	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1622
Period From	:	11-18-2016	Prev Rdg	:	1576
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	1126	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 162.31
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.41
CURRENT BILL - DECEMBER 2016		325.34
TOTAL AMOUNT DUE		1,034.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,171.00

Your monthly electricity consumption chart

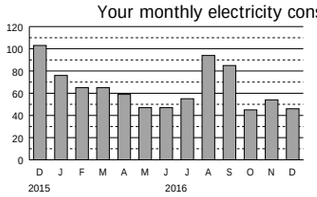

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.41		
Amount Net of VAT	302.93		
Less: BIR 2306	9.35		
BIR 2307	5.62	VATable Sales	302.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.96	VAT Zero Rated Sales	0.00
Add : VAT	22.41	VAT Amount	22.41
TOTAL AMOUNT DUE	310.37	TOTAL SALES	325.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/343/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713333464945

Collection Ref. Code	: 1857-57-914-3	Premise Address	: PHS 3 BLK 2 LOT 16,GREENWOODS SUBD.,PULANG BATO, CEBU CITY
Account ID	: 7132895709-8		
Customer Name	: PONTERES,FERNANDO MEJORADA	TOTAL AMOUNT DUE	: 1,034.82
Meter Number	: MTR1038550		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71328957098

BC13/222.8/343/0/10/12-19-2016/73

5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327510129817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761844

32778187859

Date : 12-19-2016

BC13/222.8/347/0782054/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277818785-9

Collection Ref. Code : 1853-45-341-2

Customer Information----------

Name : MENDOZA,LEOPOLDO ARCENAL

Premise Address : BLK. 3 LOT 11,GREENWOODS SUBD.,PULANG BATO

TIN :

Metering Information----------

Meter No	:	549791 GS6	Pole No	:	0782054
Serial No	:	75419454	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14046
Period From	:	11-18-2016	Prev Rdg	:	13550
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	500	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,698.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,691.79
Transmission Charge	0.4065/kWh	201.62
System Loss Charge	0.7887/kWh	391.20
Sub-Total		3,284.61
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	49.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,698.50	113.97
Sub-Total		163.58
Government Charges		
Franchise Tax - Local		36.54
Value Added Tax		
Generation		163.97
Transmission		4.43
System Loss		22.59
Distribution		170.90
Others		24.01
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		658.72
CURRENT BILL - DECEMBER 2016		5,531.11
TOTAL AMOUNT DUE		11,229.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 4,812.00

Your monthly electricity consumption chart

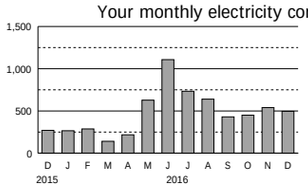

Avg Monthly Usage : 477.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,531.11		
Less : VAT	385.90		
Amount Net of VAT	5,145.21		
Less: BIR 2306	160.80		
BIR 2307	98.18	VATable Sales	5,145.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,886.23	VAT Zero Rated Sales	0.00
Add : VAT	385.90	VAT Amount	385.90
TOTAL AMOUNT DUE	5,272.13	TOTAL SALES	5,531.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/347/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327510129817

Collection Ref. Code	: 1853-45-341-2	Premise Address	: BLK. 3 LOT 11,GREENWOODS SUBD.,PULANG BATO		
Account ID	: 3277818785-9				
Customer Name	: MENDOZA,LEOPOLDO ARCENAL	TOTAL AMOUNT DUE	: 11,229.44	Overdue Bill	: 1
Meter Number	: 549791 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32778187859 BC13/222.8/347/0/10/12-19-2016/73 5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005585060828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749715

00547100008

Date : 12-19-2016

BC13/222.8/360/0730700/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054710000-8

Collection Ref. Code : 1825-32-575-8

Customer Information----------

Name : ALVARICO,ROMEO P

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	007550 EFS6	Pole No	:	0730700
Serial No	:	121426975	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5779
Period From	:	11-18-2016	Prev Rdg	:	5646
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	721.79
Transmission Charge	0.4065/kWh	54.06
System Loss Charge	0.7887/kWh	104.90
Sub-Total		880.75
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,087.50	41.75
Sub-Total		55.06
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		43.96
Transmission		1.19
System Loss		6.05
Distribution		46.27
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.55
CURRENT BILL - DECEMBER 2016		1,499.91
TOTAL AMOUNT DUE		1,587.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 2,000.00

Your monthly electricity consumption chart

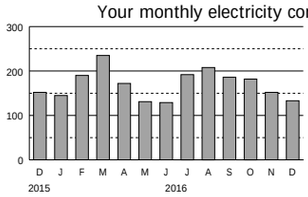

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.91		
Less : VAT	105.27		
Amount Net of VAT	1,394.64		
Less: BIR 2306	43.86		
BIR 2307	26.63	VATable Sales	1,394.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.15	VAT Zero Rated Sales	0.00
Add : VAT	105.27	VAT Amount	105.27
TOTAL AMOUNT DUE	1,429.42	TOTAL SALES	1,499.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/360/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005585060828

Collection Ref. Code : 1825-32-575-8

Account ID : 0054710000-8

Customer Name : ALVARICO,ROMEO P

Meter Number : 007550 EFS6

Period : Nov 2016

Premise Address : PIT-OS TALAMBAN

TOTAL AMOUNT DUE : 1,587.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00547100008

BC13/222.8/360/0/10/12-19-2016/73

5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865064474614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764814

86564349693

Date : 12-19-2016

BC13/222.8/390/0730560/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656434969-3

Collection Ref. Code : 1849-44-374-2

Customer Information----------

Name : BORRES,ERWIN VELASQUEZ

Premise Address : PROPER

TIN :

Metering Information----------

Meter No	:	495899 GS6	Pole No	:	0730560
Serial No	:	94066993	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8010
Period From	:	11-18-2016	Prev Rdg	:	8010
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Distribution		0.60
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.61
CURRENT BILL - DECEMBER 2016		40.49
TOTAL AMOUNT DUE		1,584.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 600.00

Your monthly electricity consumption chart

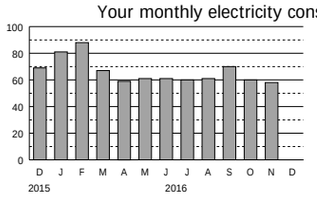

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.49		
Less : VAT	4.34		
Amount Net of VAT	36.15		
Less: BIR 2306	1.81		
BIR 2307	0.72	VATable Sales	36.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.62	VAT Zero Rated Sales	0.00
Add : VAT	4.34	VAT Amount	4.34
TOTAL AMOUNT DUE	37.96	TOTAL SALES	40.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/390/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865064474614

Collection Ref. Code	: 1849-44-374-2	Premise Address	: PROPER		
Account ID	: 8656434969-3				
Customer Name	: BORRES,ERWIN VELASQUEZ	TOTAL AMOUNT DUE	: 1,584.25	Overdue Bill	: 3
Meter Number	: 495899 GS6				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86564349693 BC13/222.8/390/0/10/12-19-2016/73 5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693764459654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761592

69339440609

Date : 12-19-2016

BC13/222.8/390/0730574/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933944060-9

Collection Ref. Code : 1857-54-905-8

Customer Information----------

Name : NARBASA,EDA ABONG

Premise Address : PULANG BATO,PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012023 EFS6	Pole No	:	0730574
Serial No	:	121437541	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2499
Period From	:	11-18-2016	Prev Rdg	:	2166
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	240	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,807.19
Transmission Charge	0.4065/kWh	135.36
System Loss Charge	0.7887/kWh	262.64
Sub-Total		2,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		72.04
Government Charges		
Franchise Tax - Local		24.26
Value Added Tax		
Generation		110.08
Transmission		2.98
System Loss		15.17
Distribution		114.94
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		437.64
CURRENT BILL - DECEMBER 2016		3,672.68
TOTAL AMOUNT DUE		5,609.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,060.00

Your monthly electricity consumption chart

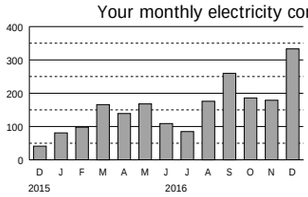

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,672.68		
Less : VAT	254.73		
Amount Net of VAT	3,417.95		
Less: BIR 2306	106.16		
BIR 2307	65.19	VATable Sales	3,417.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,246.60	VAT Zero Rated Sales	0.00
Add : VAT	254.73	VAT Amount	254.73
TOTAL AMOUNT DUE	3,501.33	TOTAL SALES	3,672.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/390/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693764459654

Collection Ref. Code	: 1857-54-905-8	Premise Address	: PULANG BATO,PULANG BATO, CEBU CITY		
Account ID	: 6933944060-9				
Customer Name	: NARBASA,EDA ABONG	TOTAL AMOUNT DUE	: 5,609.37	Overdue Bill	: 1
Meter Number	: 012023 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69339440609 BC13/222.8/390/0/10/12-19-2016/73 5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757602296283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761280

75736942253

Date : 12-19-2016

BC13/222.8/395/0730553/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573694225-3

Collection Ref. Code : 1849-44-365-3

Customer Information----------

Name : ARDIENTE,ROSEMARIE MINOZA

Premise Address : PROPER PULANGBATO

TIN :

Metering Information----------

Meter No	:	495911 GS6	Pole No	:	0730553
Serial No	:	75860154	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9916
Period From	:	11-18-2016	Prev Rdg	:	9803
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	111	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.90
CURRENT BILL - DECEMBER 2016		1,267.41
TOTAL AMOUNT DUE		2,696.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,451.00

Your monthly electricity consumption chart

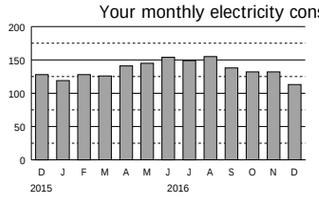

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.41		
Less : VAT	88.70		
Amount Net of VAT	1,178.71		
Less: BIR 2306	36.97		
BIR 2307	22.50	VATable Sales	1,178.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.24	VAT Zero Rated Sales	0.00
Add : VAT	88.70	VAT Amount	88.70
TOTAL AMOUNT DUE	1,207.94	TOTAL SALES	1,267.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/395/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757602296283

Collection Ref. Code	: 1849-44-365-3	Premise Address	: PROPER PULANGBATO		
Account ID	: 7573694225-3				
Customer Name	: ARDIENTE,ROSEMARIE MINOZA	TOTAL AMOUNT DUE	: 2,696.63	Overdue Bill	: 1
Meter Number	: 495911 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75736942253 BC13/222.8/395/0/10/12-19-2016/73 5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333608823140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746816

33394977004

Date : 12-19-2016

BC13/222.8/411/0730553/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339497700-4

Collection Ref. Code : 1855-24-131-5

Customer Information----------

Name : BORRES,LORENA LUMANDA

Premise Address : PROPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567559 GS6	Pole No	:	0730553
Serial No	:	95023027	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3674
Period From	:	11-18-2016	Prev Rdg	:	3583
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 23.38
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.38
CURRENT BILL - DECEMBER 2016		960.99
TOTAL AMOUNT DUE		1,962.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,002.00

Your monthly electricity consumption chart

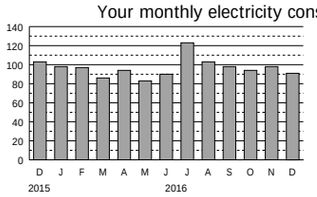

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.99		
Less : VAT	66.70		
Amount Net of VAT	894.29		
Less: BIR 2306	27.79		
BIR 2307	17.02	VATable Sales	894.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.48	VAT Zero Rated Sales	0.00
Add : VAT	66.70	VAT Amount	66.70
TOTAL AMOUNT DUE	916.18	TOTAL SALES	960.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/411/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333608823140

Collection Ref. Code	: 1855-24-131-5	Premise Address	: PROPER,PULANGBATO,CEBU CITY
Account ID	: 3339497700-4		
Customer Name	: BORRES,LORENA LUMANDA	TOTAL AMOUNT DUE	: 1,962.13
Meter Number	: 567559 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33394977004

BC13/222.8/411/0/10/12-19-2016/73

5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475514192091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751420

47547100009

Date : 12-19-2016

BC13/222.8/415/0730546/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754710000-9

Collection Ref. Code : 1825-34-737-9

Customer Information----------

Name : LUMEN,WILFREDO C

Premise Address : PULANGBATO TALAMBAN,PULANGBATO

TIN :

Metering Information----------

Meter No	:	330803GS6	Pole No	:	0730546
Serial No	:	48578177	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29645
Period From	:	11-18-2016	Prev Rdg	:	29496
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	650	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	808.62
Transmission Charge	0.4065/kWh	60.57
System Loss Charge	0.7887/kWh	117.52
Sub-Total		986.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		49.59
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		49.26
Transmission		1.33
System Loss		6.78
Distribution		51.76
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.40
CURRENT BILL - DECEMBER 2016		1,666.04
TOTAL AMOUNT DUE		3,399.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,608.00

Your monthly electricity consumption chart

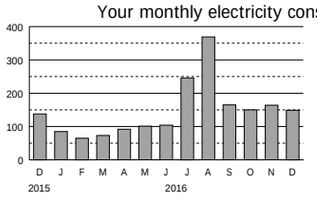

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.04		
Less : VAT	116.40		
Amount Net of VAT	1,549.64		
Less: BIR 2306	48.51		
BIR 2307	29.57	VATable Sales	1,549.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.56	VAT Zero Rated Sales	0.00
Add : VAT	116.40	VAT Amount	116.40
TOTAL AMOUNT DUE	1,587.96	TOTAL SALES	1,666.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/415/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475514192091

Collection Ref. Code	: 1825-34-737-9	Premise Address	: PULANGBATO TALAMBAN,PULANGBATO
Account ID	: 4754710000-9		
Customer Name	: LUMEN,WILFREDO C	TOTAL AMOUNT DUE	: 3,399.94
Meter Number	: 330803GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47547100009

BC13/222.8/415/0/10/12-19-2016/73

5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843478521344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752056

84371064795

Date : 12-19-2016

BC13/222.8/420/0730553/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437106479-5

Collection Ref. Code : 1857-18-662-1

Customer Information----------

Name : BACALSO,MA.LOURDES CANGJAGAS

Premise Address : PROPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6906 EES6	Pole No	:	0730553
Serial No	:	06164988	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4189
Period From	:	11-18-2016	Prev Rdg	:	4156
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		783.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.6055/kWh	19.98
System Loss Charge	0.7679/kWh	25.34
Sub-Total		224.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.30
Surcharge	0.02 of 2,083.50	41.67
Sub-Total		44.97
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		10.90
Transmission		0.44
System Loss		1.43
Distribution		11.93
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		48.93
CURRENT BILL - DECEMBER 2016		417.73
TOTAL AMOUNT DUE		1,201.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 1,300.00

Your monthly electricity consumption chart

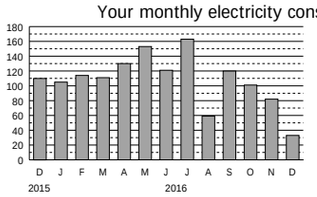

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.73		
Less : VAT	30.43		
Amount Net of VAT	387.30		
Less: BIR 2306	12.69		
BIR 2307	7.43	VATable Sales	387.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.18	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	397.61	TOTAL SALES	417.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/420/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843478521344

Collection Ref. Code	: 1857-18-662-1	Premise Address	: PROPER,PULANGBATO,CEBU CITY		
Account ID	: 8437106479-5				
Customer Name	: BACALSO,MA.LOURDES CANGJAGAS	TOTAL AMOUNT DUE	: 1,201.05	Overdue Bill	: 1
Meter Number	: 6906 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84371064795 BC13/222.8/420/0/10/12-19-2016/73 5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194642229291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763754

19400811329

Date : 12-19-2016

BC13/222.8/461/0713452/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940081132-9

Collection Ref. Code : 1859-68-116-6

Customer Information----------

Name : COCA,ANA MARIE VELASQUEZ

Premise Address : PROPER PULANGBATO,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041250	Pole No	:	0713452
Serial No	:	121760153	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1188
Period From	:	11-18-2016	Prev Rdg	:	1160
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 164.13
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.99
CURRENT BILL - DECEMBER 2016		129.40
TOTAL AMOUNT DUE		715.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 211.00

Your monthly electricity consumption chart

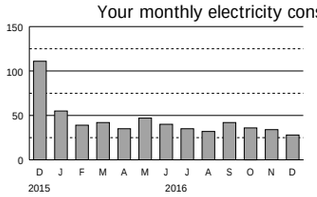

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.40		
Less : VAT	8.84		
Amount Net of VAT	120.56		
Less: BIR 2306	3.69		
BIR 2307	2.14	VATable Sales	120.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.73	VAT Zero Rated Sales	0.00
Add : VAT	8.84	VAT Amount	8.84
TOTAL AMOUNT DUE	123.57	TOTAL SALES	129.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/461/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194642229291

Collection Ref. Code	: 1859-68-116-6	Premise Address	: PROPER PULANGBATO,PULANGBATO,CEBU CITY		
Account ID	: 1940081132-9				
Customer Name	: COCA,ANA MARIE VELASQUEZ	TOTAL AMOUNT DUE	: 715.44	Overdue Bill	: 2
Meter Number	: MTR1041250				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19400811329

BC13/222.8/461/0/10/12-19-2016/73

5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806062451288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750150

80647100009

Date : 12-19-2016

BC13/222.8/465/0713452/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064710000-9

Collection Ref. Code : 1839-96-086-8

Customer Information----------

Name : DELA TORRE,YVONNE V

Premise Address : SITIO TUBURAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415756GS6	Pole No	:	0713452
Serial No	:	69403234	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8942
Period From	:	11-18-2016	Prev Rdg	:	8929
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	370	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		174.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	70.55
Transmission Charge	0.6055/kWh	7.87
System Loss Charge	0.7679/kWh	9.98
Sub-Total		88.40
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	1.30
Surcharge	0.02 of 175.00	3.50
Sub-Total		4.80
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		4.30
Transmission		0.17
System Loss		0.56
Distribution		5.06
Others		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		18.00
CURRENT BILL - DECEMBER 2016		153.40
TOTAL AMOUNT DUE		328.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 195.00

Your monthly electricity consumption chart

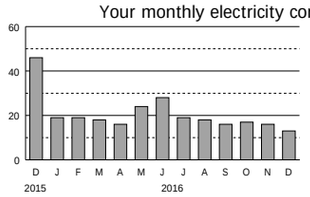

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153.40		
Less : VAT	10.79		
Amount Net of VAT	142.61		
Less: BIR 2306	4.49		
BIR 2307	2.73	VATable Sales	142.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	135.39	VAT Zero Rated Sales	0.00
Add : VAT	10.79	VAT Amount	10.79
TOTAL AMOUNT DUE	146.18	TOTAL SALES	153.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/465/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806062451288

Collection Ref. Code	: 1839-96-086-8	Premise Address	: SITIO TUBURAN,PULANGBATO,CEBU CITY		
Account ID	: 8064710000-9				
Customer Name	: DELA TORRE,YVONNE V	TOTAL AMOUNT DUE	: 328.20	Overdue Bill	: 1
Meter Number	: 415756GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80647100009 BC13/222.8/465/0/10/12-19-2016/73 5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880744015788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754728

88072968071

Date : 12-19-2016

BC13/222.8/471/0730595/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8807296807-1

Collection Ref. Code : 1855-92-038-7

Customer Information----------

Name : REGNER,LISIE CUBELO

Premise Address : 122-A PROPER,PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6129 EVS6	Pole No	:	0730595
Serial No	:	06373003	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6137
Period From	:	11-18-2016	Prev Rdg	:	5969
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	240	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	911.74
Transmission Charge	0.4065/kWh	68.29
System Loss Charge	0.7887/kWh	132.50
Sub-Total		1,112.53
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,642.50	32.85
Sub-Total		49.65
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		55.53
Transmission		1.50
System Loss		7.65
Distribution		58.28
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		222.80
CURRENT BILL - DECEMBER 2016		1,870.68
TOTAL AMOUNT DUE		3,513.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,553.00

Your monthly electricity consumption chart

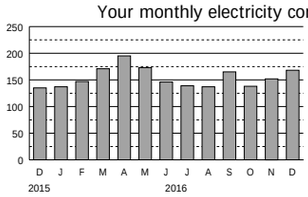

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.68		
Less : VAT	130.40		
Amount Net of VAT	1,740.28		
Less: BIR 2306	54.34		
BIR 2307	33.20	VATable Sales	1,740.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.74	VAT Zero Rated Sales	0.00
Add : VAT	130.40	VAT Amount	130.40
TOTAL AMOUNT DUE	1,783.14	TOTAL SALES	1,870.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/471/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880744015788

Collection Ref. Code	: 1855-92-038-7	Premise Address	: 122-A PROPER,PULANG BATO, CEBU CITY
Account ID	: 8807296807-1		
Customer Name	: REGNER,LISIE CUBELO	TOTAL AMOUNT DUE	: 3,513.29
Meter Number	: 6129 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88072968071 BC13/222.8/471/0/10/12-19-2016/73 5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415157989520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755361

41559755966

Date : 12-19-2016

BC13/222.8/471/0730595/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155975596-6

Collection Ref. Code : 1857-38-017-7

Customer Information----------

Name : PALMERO,CONCESA BOYLES

Premise Address : PROPER PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004175 EFS6	Pole No	:	0730595
Serial No	:	94724877	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5873
Period From	:	11-18-2016	Prev Rdg	:	5760
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		33.34
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.06
CURRENT BILL - DECEMBER 2016		1,260.03
TOTAL AMOUNT DUE		2,361.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 880.00

Your monthly electricity consumption chart

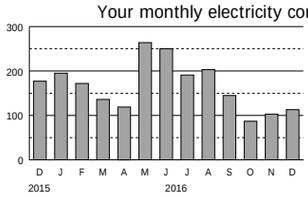

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.03		
Less : VAT	87.91		
Amount Net of VAT	1,172.12		
Less: BIR 2306	36.64		
BIR 2307	22.37	VATable Sales	1,172.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.11	VAT Zero Rated Sales	0.00
Add : VAT	87.91	VAT Amount	87.91
TOTAL AMOUNT DUE	1,201.02	TOTAL SALES	1,260.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/471/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415157989520

Collection Ref. Code	: 1857-38-017-7	Premise Address	: PROPER PULANGBATO,CEBU CITY		
Account ID	: 4155975596-6				
Customer Name	: PALMERO,CONCESA BOYLES	TOTAL AMOUNT DUE	: 2,361.97	Overdue Bill	: 1
Meter Number	: 004175 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41559755966 BC13/222.8/471/0/10/12-19-2016/73 5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985999970683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757504

98557700915

Date : 12-19-2016

BC13/222.8/471/0730595/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855770091-5

Collection Ref. Code : 1851-61-734-5

Customer Information----------

Name : CUBELO,ALAN PALMERO

Premise Address : 122-A HYDRA FORM,PROPER PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548759 GS6	Pole No	:	0730595
Serial No	:	23359078	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11958
Period From	:	11-18-2016	Prev Rdg	:	11816
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	333	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	770.63
Transmission Charge	0.4065/kWh	57.72
System Loss Charge	0.7887/kWh	112.00
Sub-Total		940.35
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		52.89
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		46.94
Transmission		1.27
System Loss		6.47
Distribution		49.36
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.83
CURRENT BILL - DECEMBER 2016		1,594.38
TOTAL AMOUNT DUE		3,528.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,862.00

Your monthly electricity consumption chart

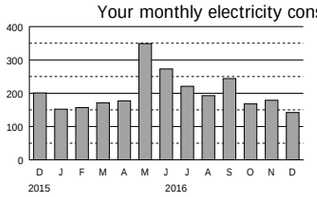

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.38		
Less : VAT	111.65		
Amount Net of VAT	1,482.73		
Less: BIR 2306	46.54		
BIR 2307	28.30	VATable Sales	1,482.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.89	VAT Zero Rated Sales	0.00
Add : VAT	111.65	VAT Amount	111.65
TOTAL AMOUNT DUE	1,519.54	TOTAL SALES	1,594.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/471/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985999970683

Collection Ref. Code	: 1851-61-734-5	Premise Address	: 122-A HYDRA FORM,PROPER PULANGBATO, CEBU CITY		
Account ID	: 9855770091-5				
Customer Name	: CUBELO,ALAN PALMERO	TOTAL AMOUNT DUE	: 3,528.44	Overdue Bill	: 1
Meter Number	: 548759 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98557700915 BC13/222.8/471/0/10/12-19-2016/73 5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636200618832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748727

63639134558

Date : 12-19-2016

BC13/222.8/473/0730595/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363913455-8

Collection Ref. Code : 1859-25-008-4

Customer Information----------

Name : JUMAWAN,JOYCE BETH BULAYBULAY

Premise Address : PROPER PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076717	Pole No	:	0730595
Serial No	:	40013406	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4006
Period From	:	11-18-2016	Prev Rdg	:	3755
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	1456	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,195.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,362.18
Transmission Charge	0.4065/kWh	102.03
System Loss Charge	0.7887/kWh	197.96
Sub-Total		1,662.17
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,195.00	63.90
Sub-Total		89.00
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		82.97
Transmission		2.24
System Loss		11.42
Distribution		86.78
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		334.45
CURRENT BILL - DECEMBER 2016		2,808.80
Debit Adjustments		60.01
TOTAL AMOUNT DUE		9,063.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 2,900.00

Your monthly electricity consumption chart

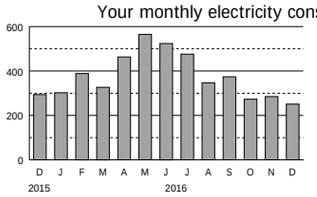

Avg Monthly Usage : 374.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.80		
Less : VAT	196.32		
Amount Net of VAT	2,612.48		
Less: BIR 2306	81.81		
BIR 2307	49.86	VATable Sales	2,612.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,480.81	VAT Zero Rated Sales	0.00
Add : VAT	196.32	VAT Amount	196.32
TOTAL AMOUNT DUE	2,677.13	TOTAL SALES	2,808.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/473/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636200618832

Collection Ref. Code	: 1859-25-008-4	Premise Address	: PROPER PULANGBATO,CEBU CITY		
Account ID	: 6363913455-8				
Customer Name	: JUMAWAN,JOYCE BETH BULAYBULAY	TOTAL AMOUNT DUE	: 9,063.82	Overdue Bill	: 2
Meter Number	: MTR1076717				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63639134558 BC13/222.8/473/0/10/12-19-2016/73 5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226719176516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22677777736

1007761706

Date : 12-19-2016

BC13/222.8/478/0730644/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267777773-6

Collection Ref. Code : 1859-84-230-5

Customer Information----------

Name : GENERALAO,JENELYN VERSALES

Premise Address : TUBURAN,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032479	Pole No	:	0730644
Serial No	:	125287205	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3619
Period From	:	11-18-2016	Prev Rdg	:	3518
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	230	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		46.95
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.40
CURRENT BILL - DECEMBER 2016		1,146.19
TOTAL AMOUNT DUE		2,988.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 603.00

Your monthly electricity consumption chart

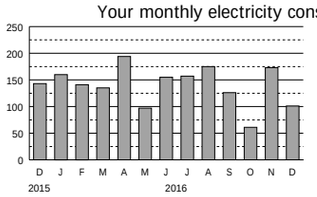

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.19		
Less : VAT	80.72		
Amount Net of VAT	1,065.47		
Less: BIR 2306	33.64		
BIR 2307	20.35	VATable Sales	1,065.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.48	VAT Zero Rated Sales	0.00
Add : VAT	80.72	VAT Amount	80.72
TOTAL AMOUNT DUE	1,092.20	TOTAL SALES	1,146.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/478/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226719176516

Collection Ref. Code	: 1859-84-230-5	Premise Address	: TUBURAN,PULANGBATO, CEBU CITY		
Account ID	: 2267777773-6				
Customer Name	: GENERALAO,JENELYN VERSALES	TOTAL AMOUNT DUE	: 2,988.76	Overdue Bill	: 1
Meter Number	: MTR1032479				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22677777736

BC13/222.8/478/0/10/12-19-2016/73

5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067326901507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747133

06721956164

Date : 12-19-2016

BC13/222.8/479/0730623/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672195616-4

Collection Ref. Code : 1855-27-542-2

Customer Information----------

Name : BACALSO,SUSANA CANGJAGAS

Premise Address : PULANGBATO

TIN :

Metering Information----------

Meter No	:	569254 GS6	Pole No	:	0730623
Serial No	:	53539685	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2640
Period From	:	11-18-2016	Prev Rdg	:	2563
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 783.00	15.66
Sub-Total		- 94.63
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.13
CURRENT BILL - DECEMBER 2016		732.74
TOTAL AMOUNT DUE		1,161.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 354.00

Your monthly electricity consumption chart

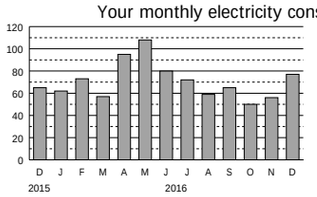

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.74		
Less : VAT	50.65		
Amount Net of VAT	682.09		
Less: BIR 2306	21.11		
BIR 2307	12.91	VATable Sales	682.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.07	VAT Zero Rated Sales	0.00
Add : VAT	50.65	VAT Amount	50.65
TOTAL AMOUNT DUE	698.72	TOTAL SALES	732.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/479/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067326901507

Collection Ref. Code	: 1855-27-542-2	Premise Address	: PULANGBATO		
Account ID	: 0672195616-4				
Customer Name	: BACALSO,SUSANA CANGJAGAS	TOTAL AMOUNT DUE	: 1,161.51	Overdue Bill	: 1
Meter Number	: 569254 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06721956164

BC13/222.8/479/0/10/12-19-2016/73

5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286918604479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758689

28604900721

Date : 12-19-2016

BC13/222.8/479/0730623/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860490072-1

Collection Ref. Code : 1865-17-911-6

Customer Information----------

Name : BACALSO,RICKY BORBON

Premise Address : SITIO TUBURAN,PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163772	Pole No	:	0730623
Serial No	:	40119491	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	678
Period From	:	11-18-2016	Prev Rdg	:	591
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 65.93
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.48
CURRENT BILL - DECEMBER 2016		871.62
TOTAL AMOUNT DUE		1,725.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,795.00

Your monthly electricity consumption chart

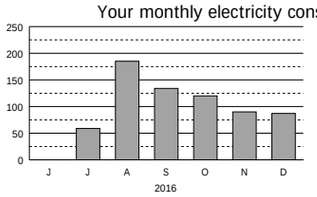

Avg Monthly Usage : 96.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.62		
Less : VAT	60.30		
Amount Net of VAT	811.32		
Less: BIR 2306	25.13		
BIR 2307	15.40	VATable Sales	811.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.79	VAT Zero Rated Sales	0.00
Add : VAT	60.30	VAT Amount	60.30
TOTAL AMOUNT DUE	831.09	TOTAL SALES	871.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/479/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286918604479

Collection Ref. Code	: 1865-17-911-6	Premise Address	: SITIO TUBURAN,PULANG BATO, CEBU CITY
Account ID	: 2860490072-1		
Customer Name	: BACALSO,RICKY BORBON	TOTAL AMOUNT DUE	: 1,725.70
Meter Number	: MTR1163772		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28604900721

BC13/222.8/479/0/10/12-19-2016/73

5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383017099966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756270

38344065339

Date : 12-19-2016

BC13/222.8/494/0730644/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834406533-9

Collection Ref. Code : 1863-67-911-1

Customer Information----------

Name : SAROL,LILIBETH BACALSO

Premise Address : SITIO TUBURAN,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140723	Pole No	:	0730644
Serial No	:	84449639	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1095
Period From	:	11-18-2016	Prev Rdg	:	1020
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 92.69
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.70
CURRENT BILL - DECEMBER 2016		713.29
TOTAL AMOUNT DUE		1,450.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 832.00

Your monthly electricity consumption chart

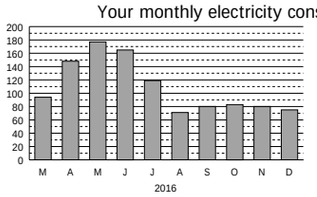

Avg Monthly Usage : 109.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.29		
Less : VAT	49.28		
Amount Net of VAT	664.01		
Less: BIR 2306	20.53		
BIR 2307	12.57	VATable Sales	664.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.91	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	680.19	TOTAL SALES	713.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/494/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383017099966

Collection Ref. Code : 1863-67-911-1

Account ID : 3834406533-9

Customer Name : SAROL,LILIBETH BACALSO

Meter Number : MTR1140723

Period : Nov 2016

Premise Address : SITIO TUBURAN,PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 1,450.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38344065339

BC13/222.8/494/0/10/12-19-2016/73

5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857053029884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760110

85796100007

Date : 12-19-2016

BC13/222.8/530/0730623/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579610000-7

Collection Ref. Code : 1821-97-434-4

Customer Information----------

Name : MARANGA,JONATHAN B

Premise Address : SITIO TUBURAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	359881GS6	Pole No	:	0730623
Serial No	:	2002117615	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18076
Period From	:	11-18-2016	Prev Rdg	:	18000
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	250	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 93.67
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.90
CURRENT BILL - DECEMBER 2016		722.98
TOTAL AMOUNT DUE		1,482.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 800.00

Your monthly electricity consumption chart

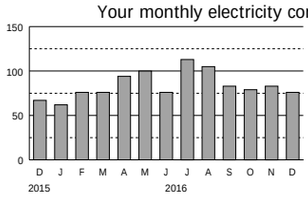

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.98		
Less : VAT	49.95		
Amount Net of VAT	673.03		
Less: BIR 2306	20.81		
BIR 2307	12.74	VATable Sales	673.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.48	VAT Zero Rated Sales	0.00
Add : VAT	49.95	VAT Amount	49.95
TOTAL AMOUNT DUE	689.43	TOTAL SALES	722.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/530/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857053029884

Collection Ref. Code	: 1821-97-434-4	Premise Address	: SITIO TUBURAN,PULANGBATO,CEBU CITY		
Account ID	: 8579610000-7				
Customer Name	: MARANGA,JONATHAN B	TOTAL AMOUNT DUE	: 1,482.45	Overdue Bill	: 1
Meter Number	: 359881GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85796100007

BC13/222.8/530/0/10/12-19-2016/73

5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295903957705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764722

29519205321

Date : 12-19-2016

BC13/222.8/535/0730630/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951920532-1

Collection Ref. Code : 1855-39-041-8

Customer Information----------

Name : PEREZ,ANECITA VELASQUEZ

Premise Address : TUBURAN,PROPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013148	Pole No	:	0730630
Serial No	:	91968851	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	756
Period From	:	11-18-2016	Prev Rdg	:	730
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 138.00	2.76
Sub-Total		- 160.77
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.31
CURRENT BILL - DECEMBER 2016		111.12
TOTAL AMOUNT DUE		249.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 200.00

Your monthly electricity consumption chart

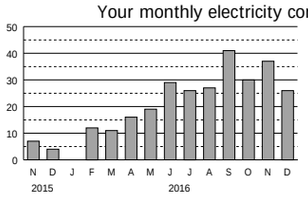

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.12		
Less : VAT	7.25		
Amount Net of VAT	103.87		
Less: BIR 2306	3.01		
BIR 2307	1.83	VATable Sales	103.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.03	VAT Zero Rated Sales	0.00
Add : VAT	7.25	VAT Amount	7.25
TOTAL AMOUNT DUE	106.28	TOTAL SALES	111.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/535/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295903957705

Collection Ref. Code	: 1855-39-041-8	Premise Address	: TUBURAN,PROPER,PULANGBATO,CEBU CITY		
Account ID	: 2951920532-1				
Customer Name	: PEREZ,ANECITA VELASQUEZ	TOTAL AMOUNT DUE	: 249.06	Overdue Bill	: 1
Meter Number	: MTR1013148				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29519205321

BC13/222.8/535/0/10/12-19-2016/73

5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332245750206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764702

33234633858

Date : 12-19-2016

BC13/222.8/543/0730644/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323463385-8

Collection Ref. Code : 1853-39-482-3

Customer Information----------

Name : CASTROMAYOR,MICHELLE RUIZO

Premise Address : PROPER,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544405 GS6	Pole No	:	0730644
Serial No	:	61618064	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3846
Period From	:	11-18-2016	Prev Rdg	:	3821
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	230	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 151.54
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.95
CURRENT BILL - DECEMBER 2016		110.51
TOTAL AMOUNT DUE		402.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 522.00

Your monthly electricity consumption chart

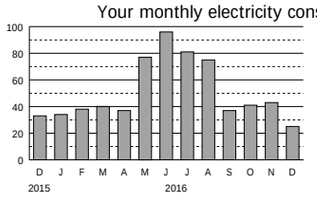

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.51		
Less : VAT	7.36		
Amount Net of VAT	103.15		
Less: BIR 2306	3.06		
BIR 2307	1.82	VATable Sales	103.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.27	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	105.63	TOTAL SALES	110.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/543/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332245750206

Collection Ref. Code	: 1853-39-482-3	Premise Address	: PROPER,PULANGBATO, CEBU CITY		
Account ID	: 3323463385-8				
Customer Name	: CASTROMAYOR,MICHELLE RUIZO	TOTAL AMOUNT DUE	: 402.04	Overdue Bill	: 1
Meter Number	: 544405 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33234633858

BC13/222.8/543/0/10/12-19-2016/73

5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794141684097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762080

79450252840

Date : 12-19-2016

BC13/222.8/543/0730644/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945025284-0

Collection Ref. Code : 1863-29-248-9

Customer Information----------

Name : DIONSON,PHOEBEJEN VERSALES

Premise Address : SITIO PROPER TUBURAN,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132628	Pole No	:	0730644
Serial No	:	40081445	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1008
Period From	:	11-18-2016	Prev Rdg	:	948
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 160.29
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.50
CURRENT BILL - DECEMBER 2016		478.22
TOTAL AMOUNT DUE		1,073.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 500.00

Your monthly electricity consumption chart

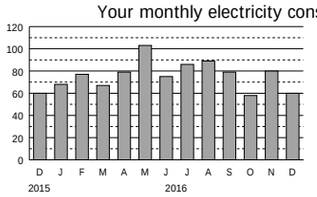

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.22		
Less : VAT	32.81		
Amount Net of VAT	445.41		
Less: BIR 2306	13.68		
BIR 2307	8.34	VATable Sales	445.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.39	VAT Zero Rated Sales	0.00
Add : VAT	32.81	VAT Amount	32.81
TOTAL AMOUNT DUE	456.20	TOTAL SALES	478.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/543/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794141684097

Collection Ref. Code	: 1863-29-248-9	Premise Address	: SITIO PROPER TUBURAN,PULANGBATO, CEBU CITY		
Account ID	: 7945025284-0				
Customer Name	: DIONSON,PHOEBEJEN VERSALES	TOTAL AMOUNT DUE	: 1,073.86	Overdue Bill	: 1
Meter Number	: MTR1132628				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79450252840 BC13/222.8/543/0/10/12-19-2016/73 5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736325359704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748178

73650395756

Date : 12-19-2016

BC13/222.8/600/0730665/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365039575-6

Collection Ref. Code : 1859-27-146-4

Customer Information----------

Name : COLINA,ALDRIN PRUDENCIADO

Premise Address : SITIO TUBURAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007420	Pole No	:	0730665
Serial No	:	121518296	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2687
Period From	:	11-18-2016	Prev Rdg	:	2632
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 149.67
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.84
CURRENT BILL - DECEMBER 2016		435.77
TOTAL AMOUNT DUE		851.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 757.00

Your monthly electricity consumption chart

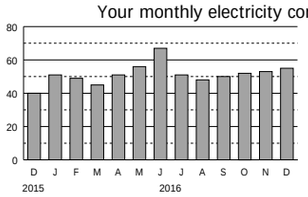

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.77		
Less : VAT	29.80		
Amount Net of VAT	405.97		
Less: BIR 2306	12.41		
BIR 2307	7.60	VATable Sales	405.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.96	VAT Zero Rated Sales	0.00
Add : VAT	29.80	VAT Amount	29.80
TOTAL AMOUNT DUE	415.76	TOTAL SALES	435.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/600/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736325359704

Collection Ref. Code	: 1859-27-146-4	Premise Address	: SITIO TUBURAN,PULANGBATO,CEBU CITY
Account ID	: 7365039575-6		
Customer Name	: COLINA,ALDRIN PRUDENCIADO	TOTAL AMOUNT DUE	: 851.15
Meter Number	: MTR1007420		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73650395756 BC13/222.8/600/0/10/12-19-2016/73 5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607468895480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751354

60761709876

Date : 12-19-2016

BC13/222.8/600/0730665/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076170987-6

Collection Ref. Code : 1857-97-704-1

Customer Information----------

Name : COLINA,CHRISTINA PRUDENCIADO

Premise Address : SITIO TUBURAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008683	Pole No	:	0730665
Serial No	:	121569659	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13608
Period From	:	11-18-2016	Prev Rdg	:	13328
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	222	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,131.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,519.56
Transmission Charge	0.4065/kWh	113.82
System Loss Charge	0.7887/kWh	220.84
Sub-Total		1,854.22
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 7,131.50	142.63
Sub-Total		170.63
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		92.57
Transmission		2.50
System Loss		12.76
Distribution		96.74
Others		23.02
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		382.21
CURRENT BILL - DECEMBER 2016		3,213.22
TOTAL AMOUNT DUE		6,344.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 4,000.00

Your monthly electricity consumption chart

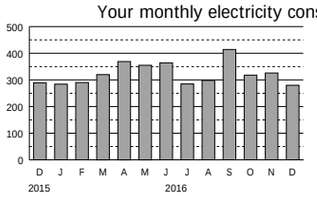

Avg Monthly Usage : 322.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,213.22		
Less : VAT	227.59		
Amount Net of VAT	2,985.63		
Less: BIR 2306	94.84		
BIR 2307	57.04	VATable Sales	2,985.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,833.75	VAT Zero Rated Sales	0.00
Add : VAT	227.59	VAT Amount	227.59
TOTAL AMOUNT DUE	3,061.34	TOTAL SALES	3,213.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/600/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607468895480

Collection Ref. Code	: 1857-97-704-1	Premise Address	: SITIO TUBURAN,PULANGBATO,CEBU CITY		
Account ID	: 6076170987-6				
Customer Name	: COLINA,CHRISTINA PRUDENCIADO	TOTAL AMOUNT DUE	: 6,344.52	Overdue Bill	: 1
Meter Number	: MTR1008683				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60761709876 BC13/222.8/600/0/10/12-19-2016/73 5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227693791279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762128

22704863426

Date : 12-19-2016

BC13/222.8/600/0730665/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270486342-6

Collection Ref. Code : 1859-64-092-3

Customer Information----------

Name : GUMAMAN,GASPAR BELHIDA

Premise Address : SITIO TUBURAN,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101673	Pole No	:	0730665
Serial No	:	40053306	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	785
Period From	:	11-18-2016	Prev Rdg	:	741
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 162.58
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.51
CURRENT BILL - DECEMBER 2016		303.21
TOTAL AMOUNT DUE		619.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 731.00

Your monthly electricity consumption chart

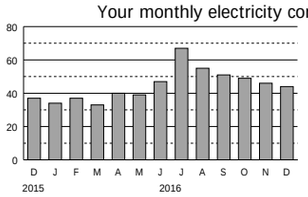

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.21		
Less : VAT	20.59		
Amount Net of VAT	282.62		
Less: BIR 2306	8.59		
BIR 2307	5.23	VATable Sales	282.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.80	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	289.39	TOTAL SALES	303.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/600/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227693791279

Collection Ref. Code	: 1859-64-092-3	Premise Address	: SITIO TUBURAN,PULANGBATO, CEBU CITY		
Account ID	: 2270486342-6				
Customer Name	: GUMAMAN,GASPAR BELHIDA	TOTAL AMOUNT DUE	: 619.55	Overdue Bill	: 1
Meter Number	: MTR1101673				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22704863426

BC13/222.8/600/0/10/12-19-2016/73

5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475756678144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751864

47569188924

Date : 12-19-2016

BC13/222.8/605/0711461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756918892-4

Collection Ref. Code : 1857-29-512-9

Customer Information----------

Name : COCA,ESMIRALDA DIACOMA

Premise Address : PROPER,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6839 EES6	Pole No	:	0711461
Serial No	:	06644895	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1460
Period From	:	11-18-2016	Prev Rdg	:	1347
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 388.50	7.77
Sub-Total		19.07
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.23
CURRENT BILL - DECEMBER 2016		1,243.93
TOTAL AMOUNT DUE		1,632.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 800.00

Your monthly electricity consumption chart

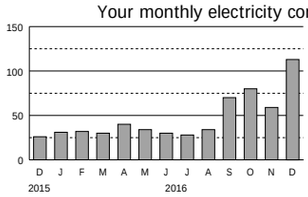

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.93		
Less : VAT	86.18		
Amount Net of VAT	1,157.75		
Less: BIR 2306	35.92		
BIR 2307	22.08	VATable Sales	1,157.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.75	VAT Zero Rated Sales	0.00
Add : VAT	86.18	VAT Amount	86.18
TOTAL AMOUNT DUE	1,185.93	TOTAL SALES	1,243.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475756678144

Collection Ref. Code	: 1857-29-512-9	Premise Address	: PROPER,PULANGBATO, CEBU CITY		
Account ID	: 4756918892-4				
Customer Name	: COCA,ESMIRALDA DIACOMA	TOTAL AMOUNT DUE	: 1,632.48	Overdue Bill	: 1
Meter Number	: 6839 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47569188924 BC13/222.8/605/0/10/12-19-2016/73 5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699125350845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765009

69998278423

Date : 12-19-2016

BC13/222.8/605/0711461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999827842-3

Collection Ref. Code : 1855-39-044-2

Customer Information----------

Name : DIONSON,PHOEBEJEN VERSALES

Premise Address : PROPER,PULANGBATO. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027896	Pole No	:	0711461
Serial No	:	121751536	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1766
Period From	:	11-18-2016	Prev Rdg	:	1745
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	113.97
Transmission Charge	0.4065/kWh	8.54
System Loss Charge	0.7887/kWh	16.56
Sub-Total		139.07
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.16	- 132.70
Surcharge	0.02 of 243.00	4.86
Sub-Total		- 127.84
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		6.94
Transmission		0.19
System Loss		0.95
Distribution		7.81
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.78
CURRENT BILL - DECEMBER 2016		93.10
TOTAL AMOUNT DUE		335.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 600.00

Your monthly electricity consumption chart

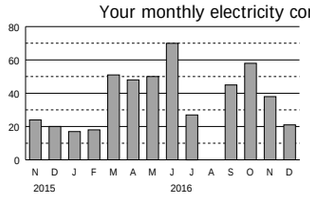

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.10		
Less : VAT	6.21		
Amount Net of VAT	86.89		
Less: BIR 2306	2.58		
BIR 2307	1.54	VATable Sales	86.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.77	VAT Zero Rated Sales	0.00
Add : VAT	6.21	VAT Amount	6.21
TOTAL AMOUNT DUE	88.98	TOTAL SALES	93.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699125350845

Collection Ref. Code	: 1855-39-044-2	Premise Address	: PROPER,PULANGBATO. CEBU CITY		
Account ID	: 6999827842-3				
Customer Name	: DIONSON,PHOEBEJEN VERSALES	TOTAL AMOUNT DUE	: 335.88	Overdue Bill	: 1
Meter Number	: MTR1027896				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69998278423

BC13/222.8/605/0/10/12-19-2016/73

5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667545770715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66768022767

BILLING STATEMENT

1007747470

Date : 12-19-2016

BC13/222.8/605/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676802276-7

Collection Ref. Code : 1855-64-425-8

Customer Information----------

Name : DIACOMA,ARLENE COCA

Premise Address : PROPER,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3370 EVS6	Pole No	:	0685442
Serial No	:	01295050	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2201
Period From	:	11-18-2016	Prev Rdg	:	2143
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 918.50	18.37
Sub-Total		- 148.14
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.25
CURRENT BILL - DECEMBER 2016		470.15
TOTAL AMOUNT DUE		1,388.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 704.00

Your monthly electricity consumption chart

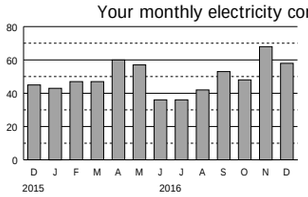

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.15		
Less : VAT	32.56		
Amount Net of VAT	437.59		
Less: BIR 2306	13.58		
BIR 2307	8.20	VATable Sales	437.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.81	VAT Zero Rated Sales	0.00
Add : VAT	32.56	VAT Amount	32.56
TOTAL AMOUNT DUE	448.37	TOTAL SALES	470.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667545770715

Collection Ref. Code	: 1855-64-425-8	Premise Address	: PROPER,PULANGBATO, CEBU CITY		
Account ID	: 6676802276-7				
Customer Name	: DIACOMA,ARLENE COCA	TOTAL AMOUNT DUE	: 1,388.41	Overdue Bill	: 2
Meter Number	: 3370 EVS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66768022767

BC13/222.8/605/0/10/12-19-2016/73

5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869831666873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748295

86917100009

Date : 12-19-2016

BC13/222.8/605/0711461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691710000-9

Collection Ref. Code : 1811-29-173-2

Customer Information----------

Name : BORDORA,GLORIA TM G.

Premise Address : PROPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6787 EIS6	Pole No	:	0711461
Serial No	:	40696712	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2069
Period From	:	11-18-2016	Prev Rdg	:	2019
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 171.71
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.02
CURRENT BILL - DECEMBER 2016		358.50
TOTAL AMOUNT DUE		1,356.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,000.00

Your monthly electricity consumption chart

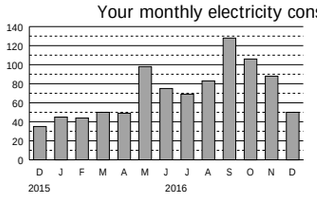

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.50		
Less : VAT	24.87		
Amount Net of VAT	333.63		
Less: BIR 2306	10.37		
BIR 2307	6.20	VATable Sales	333.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	317.06	VAT Zero Rated Sales	0.00
Add : VAT	24.87	VAT Amount	24.87
TOTAL AMOUNT DUE	341.93	TOTAL SALES	358.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869831666873

Collection Ref. Code	: 1811-29-173-2	Premise Address	: PROPER,PULANGBATO,CEBU CITY		
Account ID	: 8691710000-9				
Customer Name	: BORDORA,GLORIA TM G.	TOTAL AMOUNT DUE	: 1,356.80	Overdue Bill	: 1
Meter Number	: 6787 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86917100009

BC13/222.8/605/0/10/12-19-2016/73

5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919975106493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757955

91910935047

Date : 12-19-2016

BC13/222.8/605/0711461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191093504-7

Collection Ref. Code : 1855-31-131-3

Customer Information----------

Name : DIACOMA,CIPRIANA COCA

Premise Address : PROPER PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005253	Pole No	:	0711461
Serial No	:	94721867	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3692
Period From	:	11-18-2016	Prev Rdg	:	3547
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	786.92
Transmission Charge	0.4065/kWh	58.94
System Loss Charge	0.7887/kWh	114.36
Sub-Total		960.22
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		53.65
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		47.94
Transmission		1.29
System Loss		6.61
Distribution		50.39
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.78
CURRENT BILL - DECEMBER 2016		1,627.54
TOTAL AMOUNT DUE		3,584.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,700.00

Your monthly electricity consumption chart

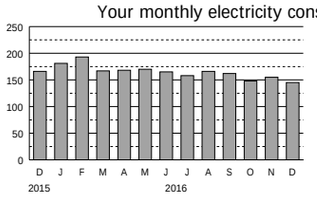

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.54		
Less : VAT	113.96		
Amount Net of VAT	1,513.58		
Less: BIR 2306	47.48		
BIR 2307	28.89	VATable Sales	1,513.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.21	VAT Zero Rated Sales	0.00
Add : VAT	113.96	VAT Amount	113.96
TOTAL AMOUNT DUE	1,551.17	TOTAL SALES	1,627.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919975106493

Collection Ref. Code	: 1855-31-131-3	Premise Address	: PROPER PULANGBATO,CEBU CITY		
Account ID	: 9191093504-7				
Customer Name	: DIACOMA,CIPRIANA COCA	TOTAL AMOUNT DUE	: 3,584.63	Overdue Bill	: 1
Meter Number	: MTR1005253				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91910935047 BC13/222.8/605/0/10/12-19-2016/73 5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471919951024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47136965739

BILLING STATEMENT

1007749504

Date : 12-19-2016

BC13/222.8/605/0711461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713696573-9

Collection Ref. Code : 1855-34-818-7

Customer Information----------

Name : MINOZA,VANESSA DIONSON

Premise Address : PROPER PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007215	Pole No	:	0711461
Serial No	:	94720832	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4032
Period From	:	11-18-2016	Prev Rdg	:	3930
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		47.08
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.73
CURRENT BILL - DECEMBER 2016		1,157.12
TOTAL AMOUNT DUE		3,001.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,061.00

Your monthly electricity consumption chart

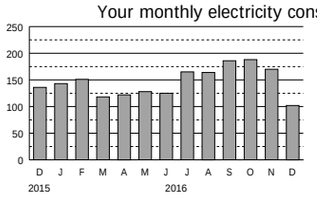

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.12		
Less : VAT	81.48		
Amount Net of VAT	1,075.64		
Less: BIR 2306	33.95		
BIR 2307	20.54	VATable Sales	1,075.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.15	VAT Zero Rated Sales	0.00
Add : VAT	81.48	VAT Amount	81.48
TOTAL AMOUNT DUE	1,102.63	TOTAL SALES	1,157.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471919951024

Collection Ref. Code	: 1855-34-818-7	Premise Address	: PROPER PULANGBATO,CEBU CITY		
Account ID	: 4713696573-9				
Customer Name	: MINOZA,VANESSA DIONSON	TOTAL AMOUNT DUE	: 3,001.29	Overdue Bill	: 1
Meter Number	: MTR1007215				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47136965739

BC13/222.8/605/0/10/12-19-2016/73

5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744283022355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752578

74415422356

Date : 12-19-2016

BC13/222.8/620/0711356/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441542235-6

Collection Ref. Code : 1861-48-989-7

Customer Information----------

Name : GURREA,RICHARD CAJES

Premise Address : PROPER,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091212	Pole No	:	0711356
Serial No	:	40047589	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	758
Period From	:	11-18-2016	Prev Rdg	:	755
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	233	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	16.28
Transmission Charge	0.4065/kWh	1.22
System Loss Charge	0.7887/kWh	2.37
Sub-Total		19.87
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.46	- 28.46
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 19.00
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.13
Distribution		1.63
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		3.29
CURRENT BILL - DECEMBER 2016		17.75
TOTAL AMOUNT DUE		490.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 573.00

Your monthly electricity consumption chart

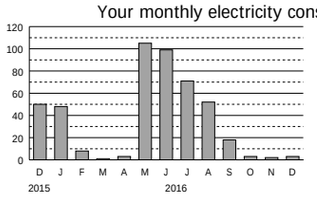

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.75		
Less : VAT	1.75		
Amount Net of VAT	16.00		
Less: BIR 2306	0.72		
BIR 2307	0.29	VATable Sales	16.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.99	VAT Zero Rated Sales	0.00
Add : VAT	1.75	VAT Amount	1.75
TOTAL AMOUNT DUE	16.74	TOTAL SALES	17.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/620/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744283022355

Collection Ref. Code	: 1861-48-989-7	Premise Address	: PROPER,PULANGBATO, CEBU CITY		
Account ID	: 7441542235-6				
Customer Name	: GURREA,RICHARD CAJES	TOTAL AMOUNT DUE	: 490.94	Overdue Bill	: 4
Meter Number	: MTR1091212				
Period	: Aug 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74415422356

BC13/222.8/620/0/10/12-19-2016/73

5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443055332007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752182

44346475088

Date : 12-19-2016

BC13/222.8/655/0711412/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4434647508-8

Collection Ref. Code : 1855-29-563-6

Customer Information----------

Name : CONARCO,ARNEL VELASQUEZ

Premise Address : SITIO PULANGBATO PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568824 GS6	Pole No	:	0711412
Serial No	:	84772967	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3113
Period From	:	11-18-2016	Prev Rdg	:	3053
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:		Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	324.77
Transmission Charge	0.4065/kWh	24.33
System Loss Charge	0.7887/kWh	47.20
Sub-Total		396.30
Distribution Charges		
Distribution Charge	1.7506/kWh	104.76
Supply Charge	0.4118/kWh	24.64
Metering Charge	0.6989/kWh	41.82
	5.00/month	5.00
Sub-Total		176.22
Others		
Subsidy on Lifeline Discount	-0.3 of 572.52	- 171.76
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 160.32
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		19.78
Transmission		0.53
System Loss		2.72
Distribution		21.15
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.34
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.42
Sub-Total		64.27
CURRENT BILL - DECEMBER 2016(ESTIMATE)		476.47
TOTAL AMOUNT DUE		1,048.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 474.00

Your monthly electricity consumption chart

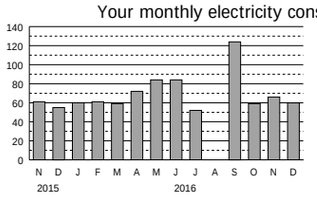

Avg Monthly Usage : 68.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.47		
Less : VAT	32.67		
Amount Net of VAT	443.80		
Less: BIR 2306	13.62		
BIR 2307	8.31	VATable Sales	443.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.87	VAT Zero Rated Sales	0.00
Add : VAT	32.67	VAT Amount	32.67
TOTAL AMOUNT DUE	454.54	TOTAL SALES	476.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/655/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443055332007

Collection Ref. Code	: 1855-29-563-6	Premise Address	: SITIO PULANGBATO PROPER,CEBU CITY
Account ID	: 4434647508-8		
Customer Name	: CONARCO,ARNEL VELASQUEZ	TOTAL AMOUNT DUE	: 1,048.42
Meter Number	: 568824 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44346475088

BC13/222.8/655/0/10/12-19-2016/73

5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023006725035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760231

02315686044

Date : 12-19-2016

BC13/222.8/661/0711433/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231568604-4

Collection Ref. Code : 1849-63-017-8

Customer Information----------

Name : SASAN,CELESTE BASIGA

Premise Address : PULANGBATO

TIN :

Metering Information----------

Meter No	:	494338 GS6	Pole No	:	0711433
Serial No	:	53822927	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5134
Period From	:	11-18-2016	Prev Rdg	:	4941
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	230	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,047.41
Transmission Charge	0.4065/kWh	78.45
System Loss Charge	0.7887/kWh	152.22
Sub-Total		1,278.08
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,322.00	46.44
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		63.80
Transmission		1.72
System Loss		8.79
Distribution		66.87
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		256.98
CURRENT BILL - DECEMBER 2016		2,158.04
TOTAL AMOUNT DUE		4,479.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,500.00

Your monthly electricity consumption chart

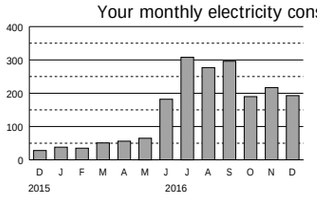

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.04		
Less : VAT	150.78		
Amount Net of VAT	2,007.26		
Less: BIR 2306	62.81		
BIR 2307	38.31	VATable Sales	2,007.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.14	VAT Zero Rated Sales	0.00
Add : VAT	150.78	VAT Amount	150.78
TOTAL AMOUNT DUE	2,056.92	TOTAL SALES	2,158.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/661/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023006725035

Collection Ref. Code	: 1849-63-017-8	Premise Address	: PULANGBATO		
Account ID	: 0231568604-4				
Customer Name	: SASAN,CELESTE BASIGA	TOTAL AMOUNT DUE	: 4,479.79	Overdue Bill	: 1
Meter Number	: 494338 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02315686044

BC13/222.8/661/0/10/12-19-2016/73

5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233472962919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746800

23358561308

Date : 12-19-2016

BC13/222.8/665/0711405/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335856130-8

Collection Ref. Code : 1855-29-614-4

Customer Information----------

Name : DIONSON,MICHAEL JEE BADON

Premise Address : PROPER PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6912 EIS6	Pole No	:	0711405
Serial No	:	40696108	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	790
Period From	:	11-18-2016	Prev Rdg	:	766
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.00
Transmission Charge	0.4065/kWh	9.74
System Loss Charge	0.7887/kWh	18.89
Sub-Total		158.63
Distribution Charges		
Distribution Charge	1.7506/kWh	41.93
Supply Charge	0.4118/kWh	9.86
Metering Charge	0.6989/kWh	16.74
	5.00/month	5.00
Sub-Total		73.53
Others		
Subsidy on Lifeline Discount	-0.65 of 232.16	- 150.90
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 148.35
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.92
Transmission		0.21
System Loss		1.09
Distribution		8.82
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.97
Sub-Total		18.73
CURRENT BILL - DECEMBER 2016(ESTIMATE)		102.54
TOTAL AMOUNT DUE		229.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 20.00

Your monthly electricity consumption chart

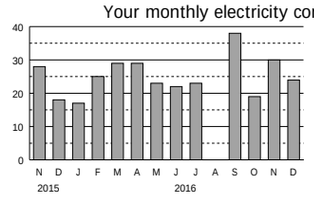

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.54		
Less : VAT	6.69		
Amount Net of VAT	95.85		
Less: BIR 2306	2.79		
BIR 2307	1.69	VATable Sales	95.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.37	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	98.06	TOTAL SALES	102.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/665/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233472962919

Collection Ref. Code	: 1855-29-614-4	Premise Address	: PROPER PULANGBATO,CEBU CITY		
Account ID	: 2335856130-8				
Customer Name	: DIONSON,MICHAEL JEE BADON	TOTAL AMOUNT DUE	: 229.98	Overdue Bill	: 1
Meter Number	: 6912 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23358561308

BC13/222.8/665/0/10/12-19-2016/73

5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822109122152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759474

82207450873

Date : 12-19-2016

BC13/222.8/665/0711405/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220745087-3

Collection Ref. Code : 1855-31-113-5

Customer Information----------

Name : VELASQUEZ,MARIVIC MINOZA

Premise Address : PROPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003169	Pole No	:	0711405
Serial No	:	121570042	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1472
Period From	:	11-18-2016	Prev Rdg	:	1423
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 644.50	12.89
Sub-Total		- 174.99
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.15
CURRENT BILL - DECEMBER 2016(ESTIMATE)		343.86
TOTAL AMOUNT DUE		676.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 312.00

Your monthly electricity consumption chart

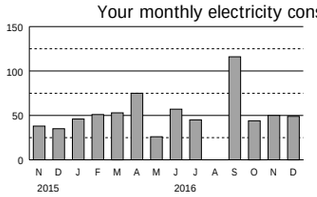

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.86		
Less : VAT	23.59		
Amount Net of VAT	320.27		
Less: BIR 2306	9.83		
BIR 2307	5.94	VATable Sales	320.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.50	VAT Zero Rated Sales	0.00
Add : VAT	23.59	VAT Amount	23.59
TOTAL AMOUNT DUE	328.09	TOTAL SALES	343.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/665/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822109122152

Collection Ref. Code	: 1855-31-113-5	Premise Address	: PROPER,PULANGBATO,CEBU CITY		
Account ID	: 8220745087-3				
Customer Name	: VELASQUEZ,MARIVIC MINOZA	TOTAL AMOUNT DUE	: 676.23	Overdue Bill	: 1
Meter Number	: MTR1003169				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82207450873

BC13/222.8/665/0/10/12-19-2016/73

5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357304863275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760496

35777632627

Date : 12-19-2016

BC13/222.8/665/0711405/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577763262-7

Collection Ref. Code : 1855-46-479-9

Customer Information----------

Name : VELASQUEZ,DORINA CAILA

Premise Address : PROPER,PULANGBATO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1003143	Pole No	:	0711405
Serial No	:	121570112	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2163
Period From	:	11-18-2016	Prev Rdg	:	2136
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		- 144.10
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		24.02
CURRENT BILL - DECEMBER 2016(ESTIMATE)		140.98
TOTAL AMOUNT DUE		1,420.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,382.00

Your monthly electricity consumption chart

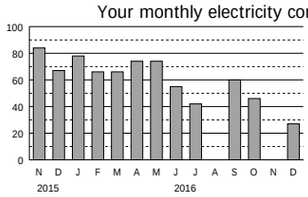

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.98		
Less : VAT	10.27		
Amount Net of VAT	130.71		
Less: BIR 2306	4.29		
BIR 2307	2.36	VATable Sales	130.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	124.06	VAT Zero Rated Sales	0.00
Add : VAT	10.27	VAT Amount	10.27
TOTAL AMOUNT DUE	134.33	TOTAL SALES	140.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/665/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357304863275

Collection Ref. Code	: 1855-46-479-9	Premise Address	: PROPER,PULANGBATO CEBU
Account ID	: 3577763262-7		
Customer Name	: VELASQUEZ,DORINA CAILA	TOTAL AMOUNT DUE	: 1,420.29
Meter Number	: MTR1003143		
Period	: Jul 2016 to Nov 2016		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35777632627

BC13/222.8/665/0/10/12-19-2016/73

5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309364027533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751529

30919100005

Date : 12-19-2016

BC13/222.8/675/0711440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091910000-5

Collection Ref. Code : 1845-36-272-1

Customer Information----------

Name : COCA,EULOGIO C

Premise Address : PROPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056015	Pole No	:	0711440
Serial No	:	125288033	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	868
Period From	:	11-18-2016	Prev Rdg	:	824
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	346	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 156.89
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.24
CURRENT BILL - DECEMBER 2016		309.63
TOTAL AMOUNT DUE		910.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 521.00

Your monthly electricity consumption chart

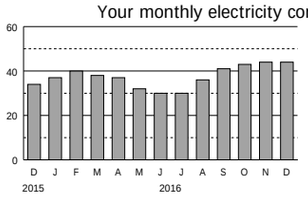

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.63		
Less : VAT	21.28		
Amount Net of VAT	288.35		
Less: BIR 2306	8.87		
BIR 2307	5.35	VATable Sales	288.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.13	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	295.41	TOTAL SALES	309.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/675/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309364027533

Collection Ref. Code	: 1845-36-272-1	Premise Address	: PROPER,PULANGBATO,CEBU CITY
Account ID	: 3091910000-5		
Customer Name	: COCA,EULOGIO C	TOTAL AMOUNT DUE	: 910.52
Meter Number	: MTR1056015		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30919100005

BC13/222.8/675/0/10/12-19-2016/73

5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615312650854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756260

61534792702

Date : 12-19-2016

BC13/222.8/675/0711440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153479270-2

Collection Ref. Code : 1859-89-605-7

Customer Information----------

Name : DIONSON,JACQUELINE PARAGSA

Premise Address : PROPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050153	Pole No	:	0711440
Serial No	:	126815034	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1187
Period From	:	11-18-2016	Prev Rdg	:	1126
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		- 92.94
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.03
CURRENT BILL - DECEMBER 2016		562.59
TOTAL AMOUNT DUE		1,137.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 613.00

Your monthly electricity consumption chart

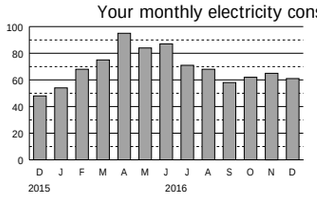

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.59		
Less : VAT	39.31		
Amount Net of VAT	523.28		
Less: BIR 2306	16.38		
BIR 2307	9.88	VATable Sales	523.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.02	VAT Zero Rated Sales	0.00
Add : VAT	39.31	VAT Amount	39.31
TOTAL AMOUNT DUE	536.33	TOTAL SALES	562.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/675/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615312650854

Collection Ref. Code	: 1859-89-605-7	Premise Address	: PROPER,PULANGBATO,CEBU CITY		
Account ID	: 6153479270-2				
Customer Name	: DIONSON,JACQUELINE PARAGSA	TOTAL AMOUNT DUE	: 1,137.60	Overdue Bill	: 1
Meter Number	: MTR1050153				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61534792702 BC13/222.8/675/0/10/12-19-2016/73 5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798269553583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764618

79884356530

Date : 12-19-2016

BC13/222.8/675/0711440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988435653-0

Collection Ref. Code : 1863-50-395-1

Customer Information----------

Name : BACALSO,GERALDINE BORBON

Premise Address : PROPER PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137840	Pole No	:	0711440
Serial No	:	40095448	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1850
Period From	:	11-18-2016	Prev Rdg	:	1719
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	233	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,543.00	30.86
Sub-Total		43.97
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.53
CURRENT BILL - DECEMBER 2016		1,465.85
TOTAL AMOUNT DUE		3,008.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 1,336.00

Your monthly electricity consumption chart

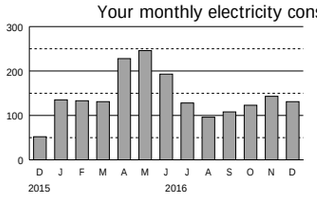

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.85		
Less : VAT	102.44		
Amount Net of VAT	1,363.41		
Less: BIR 2306	42.68		
BIR 2307	26.02	VATable Sales	1,363.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.71	VAT Zero Rated Sales	0.00
Add : VAT	102.44	VAT Amount	102.44
TOTAL AMOUNT DUE	1,397.15	TOTAL SALES	1,465.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/675/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798269553583

Collection Ref. Code	: 1863-50-395-1	Premise Address	: PROPER PULANGBATO,CEBU CITY		
Account ID	: 7988435653-0				
Customer Name	: BACALSO,GERALDINE BORBON	TOTAL AMOUNT DUE	: 3,008.75	Overdue Bill	: 1
Meter Number	: MTR1137840				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79884356530 BC13/222.8/675/0/10/12-19-2016/73 5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176461421296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753200

17633990233

Date : 12-19-2016

BC13/222.8/676/0711440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763399023-3

Collection Ref. Code : 1849-65-296-1

Customer Information----------

Name : VELASQUEZ,JENNY INOCANDO

Premise Address : PROPER,PULANGBATO

TIN :

Metering Information----------

Meter No	:	497627 GS6	Pole No	:	0711440
Serial No	:	83285668	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24818
Period From	:	11-18-2016	Prev Rdg	:	24267
No of Days	:	30	Diff Rdg	:	551
Avg kWh/day	:	18.37	Registered	:	551
Conn Load	:	233	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,289.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,990.28
Transmission Charge	0.4065/kWh	223.98
System Loss Charge	0.7887/kWh	434.57
Sub-Total		3,648.83
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0999/kWh	55.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 8,289.50	165.79
Sub-Total		220.90
Government Charges		
Franchise Tax - Local		40.88
Value Added Tax		
Generation		182.16
Transmission		4.92
System Loss		25.09
Distribution		189.79
Others		31.41
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		736.74
CURRENT BILL - DECEMBER 2016		6,188.04
TOTAL AMOUNT DUE		9,477.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 5,000.00

Your monthly electricity consumption chart

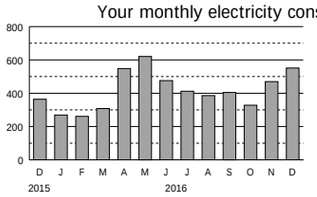

Avg Monthly Usage : 415.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,188.04		
Less : VAT	433.37		
Amount Net of VAT	5,754.67		
Less: BIR 2306	180.58		
BIR 2307	109.84	VATable Sales	5,754.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,464.25	VAT Zero Rated Sales	0.00
Add : VAT	433.37	VAT Amount	433.37
TOTAL AMOUNT DUE	5,897.62	TOTAL SALES	6,188.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/676/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176461421296

Collection Ref. Code	: 1849-65-296-1	Premise Address	: PROPER,PULANGBATO		
Account ID	: 1763399023-3				
Customer Name	: VELASQUEZ,JENNY INOCANDO	TOTAL AMOUNT DUE	: 9,477.32	Overdue Bill	: 1
Meter Number	: 497627 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17633990233 BC13/222.8/676/0/10/12-19-2016/73 5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423691167564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761611

42368057826

Date : 12-19-2016

BC13/222.8/677/0711440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4236805782-6

Collection Ref. Code : 1849-53-488-8

Customer Information----------

Name : DIANO,RIZA MAQUILAN

Premise Address : CANDARONG

TIN :

Metering Information----------

Meter No	:	428503 GS6	Pole No	:	0711440
Serial No	:	53183977	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21580
Period From	:	11-18-2016	Prev Rdg	:	21402
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	111	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	966.01
Transmission Charge	0.4065/kWh	72.36
System Loss Charge	0.7887/kWh	140.39
Sub-Total		1,178.76
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,113.50	42.27
Sub-Total		60.07
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		58.84
Transmission		1.59
System Loss		8.10
Distribution		61.72
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.99
CURRENT BILL - DECEMBER 2016		1,990.13
TOTAL AMOUNT DUE		4,103.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,302.00

Your monthly electricity consumption chart

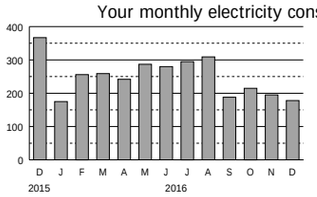

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.13		
Less : VAT	139.04		
Amount Net of VAT	1,851.09		
Less: BIR 2306	57.94		
BIR 2307	35.33	VATable Sales	1,851.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.82	VAT Zero Rated Sales	0.00
Add : VAT	139.04	VAT Amount	139.04
TOTAL AMOUNT DUE	1,896.86	TOTAL SALES	1,990.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/677/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423691167564

Collection Ref. Code	: 1849-53-488-8	Premise Address	: CANDARONG		
Account ID	: 4236805782-6				
Customer Name	: DIANO,RIZA MAQUILAN	TOTAL AMOUNT DUE	: 4,103.45	Overdue Bill	: 1
Meter Number	: 428503 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42368057826

BC13/222.8/677/0/10/12-19-2016/73

5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436642545518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748150

43694154287

Date : 12-19-2016

BC13/222.8/715/0711475/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369415428-7

Collection Ref. Code : 1861-68-518-1

Customer Information----------

Name : PONSICA,LESILDA COCA

Premise Address : PROPER,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104266	Pole No	:	0711475
Serial No	:	84398734	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1435
Period From	:	11-18-2016	Prev Rdg	:	1317
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	233	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,105.00	42.10
Sub-Total		53.90
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.16
CURRENT BILL - DECEMBER 2016		1,337.12
TOTAL AMOUNT DUE		2,598.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 844.00

Your monthly electricity consumption chart

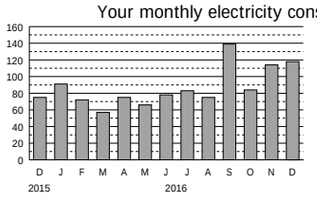

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.12		
Less : VAT	94.11		
Amount Net of VAT	1,243.01		
Less: BIR 2306	39.22		
BIR 2307	23.74	VATable Sales	1,243.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.05	VAT Zero Rated Sales	0.00
Add : VAT	94.11	VAT Amount	94.11
TOTAL AMOUNT DUE	1,274.16	TOTAL SALES	1,337.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/715/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436642545518

Collection Ref. Code	: 1861-68-518-1	Premise Address	: PROPER,PULANGBATO, CEBU CITY		
Account ID	: 4369415428-7				
Customer Name	: PONSICA,LESILDA COCA	TOTAL AMOUNT DUE	: 2,598.19	Overdue Bill	: 1
Meter Number	: MTR1104266				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43694154287

BC13/222.8/715/0/10/12-19-2016/73

5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099541754875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766231

09939100005

Date : 12-19-2016

BC13/222.8/715/0711475/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993910000-5

Collection Ref. Code : 1845-58-389-2

Customer Information----------

Name : COCA,NELFA A

Premise Address : NEAR SAN ROQUE CHAPEL,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480704GS6	Pole No	:	0711475
Serial No	:	63283152	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	48743
Period From	:	11-18-2016	Prev Rdg	:	47802
No of Days	:	30	Diff Rdg	:	941
Avg kWh/day	:	31.37	Registered	:	941
Conn Load	:	1208	Billed kWh	:	941

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,932.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,106.81
Transmission Charge	0.6055/kWh	569.78
System Loss Charge	0.7679/kWh	722.59
Sub-Total		6,399.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,647.31
Supply Charge	0.4118/kWh	387.50
Metering Charge	0.6989/kWh	657.66
	5.00/month	5.00
Sub-Total		2,697.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	94.01
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 23,674.50	473.49
Sub-Total		567.62
Government Charges		
Franchise Tax - Local		72.48
Value Added Tax		
Generation		311.09
Transmission		12.53
System Loss		40.84
Distribution		323.70
Others		76.81
Universal Charge		
Missionary Electrification	0.1561/kWh	146.89
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.68
Sub-Total		1,285.74
CURRENT BILL - DECEMBER 2016		10,950.01
TOTAL AMOUNT DUE		22,882.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 11,742.00

Your monthly electricity consumption chart

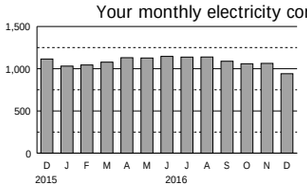

Avg Monthly Usage : 1,084.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,950.01		
Less : VAT	764.97		
Amount Net of VAT	10,185.04		
Less: BIR 2306	318.75		
BIR 2307	194.74	VATable Sales	10,185.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,671.55	VAT Zero Rated Sales	0.00
Add : VAT	764.97	VAT Amount	764.97
TOTAL AMOUNT DUE	10,436.52	TOTAL SALES	10,950.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/715/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099541754875

Collection Ref. Code	: 1845-58-389-2	Premise Address	: NEAR SAN ROQUE CHAPEL,PULANGBATO,CEBU CITY
Account ID	: 0993910000-5		
Customer Name	: COCA,NELFA A	TOTAL AMOUNT DUE	: 22,882.72 Overdue Bill : 1
Meter Number	: 480704GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09939100005 BC13/222.8/715/0/10/12-19-2016/73 5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477539236563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753008

47776100001

Date : 12-19-2016

BC13/222.8/720/0711475/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777610000-1

Collection Ref. Code : 1841-90-098-2

Customer Information----------

Name : MINOZA,JOSEFINA A

Premise Address : PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	199196WS6	Pole No	:	0711475
Serial No	:	47834890	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4929
Period From	:	11-18-2016	Prev Rdg	:	4847
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	275	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		969.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.6055/kWh	49.65
System Loss Charge	0.7679/kWh	62.97
Sub-Total		557.63
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 969.50	19.39
Sub-Total		27.59
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		27.09
Transmission		1.09
System Loss		3.55
Distribution		28.76
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		109.80
CURRENT BILL - DECEMBER 2016		934.65
TOTAL AMOUNT DUE		1,904.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 982.00

Your monthly electricity consumption chart

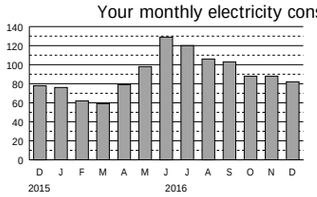

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.65		
Less : VAT	64.54		
Amount Net of VAT	870.11		
Less: BIR 2306	26.90		
BIR 2307	16.62	VATable Sales	870.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.59	VAT Zero Rated Sales	0.00
Add : VAT	64.54	VAT Amount	64.54
TOTAL AMOUNT DUE	891.13	TOTAL SALES	934.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/720/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477539236563

Collection Ref. Code	: 1841-90-098-2	Premise Address	: PULANGBATO,CEBU CITY		
Account ID	: 4777610000-1				
Customer Name	: MINOZA,JOSEFINA A	TOTAL AMOUNT DUE	: 1,904.15	Overdue Bill	: 1
Meter Number	: 199196WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47776100001 BC13/222.8/720/0/10/12-19-2016/73 5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774196005699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751228

77473384764

Date : 12-19-2016

BC13/222.8/736/1132463/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747338476-4

Collection Ref. Code : 1865-17-917-5

Customer Information----------

Name : SILAYA,MARY JANE BASADRE

Premise Address : SITIO PROPER,PULANG BATO

TIN :

Metering Information----------

Meter No	:	MTR1075696	Pole No	:	1132463
Serial No	:	40040660	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	263
Period From	:	11-19-2016	Prev Rdg	:	193
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 668.85	- 100.33
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 95.82
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.59
CURRENT BILL - DECEMBER 2016		655.62
TOTAL AMOUNT DUE		881.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 403.00

Your monthly electricity consumption chart

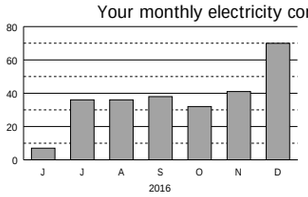

Avg Monthly Usage : 37.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.62		
Less : VAT	44.93		
Amount Net of VAT	610.69		
Less: BIR 2306	18.73		
BIR 2307	11.55	VATable Sales	610.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.41	VAT Zero Rated Sales	0.00
Add : VAT	44.93	VAT Amount	44.93
TOTAL AMOUNT DUE	625.34	TOTAL SALES	655.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/736/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774196005699

Collection Ref. Code	: 1865-17-917-5	Premise Address	: SITIO PROPER,PULANG BATO		
Account ID	: 7747338476-4				
Customer Name	: SILAYA,MARY JANE BASADRE	TOTAL AMOUNT DUE	: 881.10	Overdue Bill	: 1
Meter Number	: MTR1075696				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77473384764

BC13/222.8/736/0/10/12-19-2016/73

5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830121718660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764041

83096100009

Date : 12-19-2016

BC13/222.8/740/1132463/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309610000-9

Collection Ref. Code : 1845-61-353-8

Customer Information----------

Name : VELASQUEZ,ROBERTO G

Premise Address : SITIO BACTOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482398GS6	Pole No	:	1132463
Serial No	:	61256686	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5040
Period From	:	11-19-2016	Prev Rdg	:	5016
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 147.51
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.92
CURRENT BILL - DECEMBER 2016		104.01
TOTAL AMOUNT DUE		287.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 306.00

Your monthly electricity consumption chart

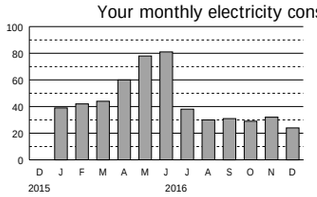

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.01		
Less : VAT	6.85		
Amount Net of VAT	97.16		
Less: BIR 2306	2.85		
BIR 2307	1.71	VATable Sales	97.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.60	VAT Zero Rated Sales	0.00
Add : VAT	6.85	VAT Amount	6.85
TOTAL AMOUNT DUE	99.45	TOTAL SALES	104.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/740/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830121718660

Collection Ref. Code	: 1845-61-353-8	Premise Address	: SITIO BACTOS,PULANGBATO,CEBU CITY		
Account ID	: 8309610000-9				
Customer Name	: VELASQUEZ,ROBERTO G	TOTAL AMOUNT DUE	: 287.78	Overdue Bill	: 1
Meter Number	: 482398GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83096100009

BC13/222.8/740/0/10/12-19-2016/73

5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737204998518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748811

73786100005

Date : 12-19-2016

BC13/222.8/750/0730714/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378610000-5

Collection Ref. Code : 1821-81-398-7

Customer Information----------

Name : LONGAKIT,ELAILL JOSE TM D

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383211GS6	Pole No	:	0730714
Serial No	:	2003141149	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16771
Period From	:	11-18-2016	Prev Rdg	:	16601
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	922.59
Transmission Charge	0.4065/kWh	69.11
System Loss Charge	0.7887/kWh	134.08
Sub-Total		1,125.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,214.00	44.28
Sub-Total		61.28
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		56.19
Transmission		1.52
System Loss		7.74
Distribution		58.97
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		226.87
CURRENT BILL - DECEMBER 2016		1,905.35
TOTAL AMOUNT DUE		4,119.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,083.00

Your monthly electricity consumption chart

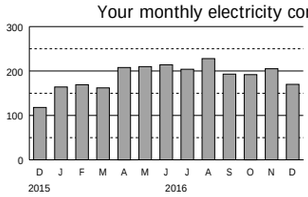

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.35		
Less : VAT	133.28		
Amount Net of VAT	1,772.07		
Less: BIR 2306	55.52		
BIR 2307	33.82	VATable Sales	1,772.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,682.73	VAT Zero Rated Sales	0.00
Add : VAT	133.28	VAT Amount	133.28
TOTAL AMOUNT DUE	1,816.01	TOTAL SALES	1,905.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/750/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737204998518

Collection Ref. Code	: 1821-81-398-7	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY		
Account ID	: 7378610000-5				
Customer Name	: LONGAKIT,ELAILL JOSE TM D	TOTAL AMOUNT DUE	: 4,119.10	Overdue Bill	: 1
Meter Number	: 383211GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73786100005

BC13/222.8/750/0/10/12-19-2016/73

5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531816265232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766235

53137100003

Date : 12-19-2016

BC13/222.8/778/0730735/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313710000-3

Collection Ref. Code : 1811-69-833-6

Customer Information----------

Name : GONZAGA,FLORENTINO TM G.

Premise Address : PULANG BATO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441966GS6	Pole No	:	0730735
Serial No	:	63031740	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7783
Period From	:	11-18-2016	Prev Rdg	:	7736
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 172.19
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.62
CURRENT BILL - DECEMBER 2016		325.16
TOTAL AMOUNT DUE		730.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 535.00

Your monthly electricity consumption chart

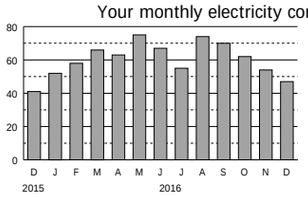

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.16		
Less : VAT	22.13		
Amount Net of VAT	303.03		
Less: BIR 2306	9.22		
BIR 2307	5.61	VATable Sales	303.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.20	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	310.33	TOTAL SALES	325.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/778/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531816265232

Collection Ref. Code	: 1811-69-833-6	Premise Address	: PULANG BATO,TALAMBAN,CEBU CITY
Account ID	: 5313710000-3		
Customer Name	: GONZAGA,FLORENTINO TM G.	TOTAL AMOUNT DUE	: 730.31
Meter Number	: 441966GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53137100003

BC13/222.8/778/0/10/12-19-2016/73

5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485154865745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757444

48576100001

Date : 12-19-2016

BC13/222.8/780/0730714/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857610000-1

Collection Ref. Code : 1821-47-185-7

Customer Information----------

Name : COGTAS,MARGARITA M

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439484GS6	Pole No	:	0730714
Serial No	:	98596010	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6402
Period From	:	11-18-2016	Prev Rdg	:	6402
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	486	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,686.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,687.00	53.74
Sub-Total		53.74
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Distribution		0.60
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.54
CURRENT BILL - DECEMBER 2016		66.28
TOTAL AMOUNT DUE		2,753.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,269.00

Your monthly electricity consumption chart

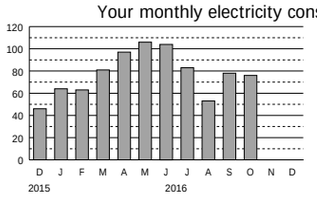

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66.28		
Less : VAT	7.10		
Amount Net of VAT	59.18		
Less: BIR 2306	2.96		
BIR 2307	1.18	VATable Sales	59.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55.04	VAT Zero Rated Sales	0.00
Add : VAT	7.10	VAT Amount	7.10
TOTAL AMOUNT DUE	62.14	TOTAL SALES	66.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/780/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485154865745

Collection Ref. Code	: 1821-47-185-7	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY		
Account ID	: 4857610000-1				
Customer Name	: COGTAS,MARGARITA M	TOTAL AMOUNT DUE	: 2,753.17	Overdue Bill	: 5
Meter Number	: 439484GS6				
Period	: Jul 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48576100001 BC13/222.8/780/0/10/12-19-2016/73 5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435856378580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747698

43527100002

Date : 12-19-2016

BC13/222.8/790/0730742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352710000-2

Collection Ref. Code : 1843-82-710-7

Customer Information----------

Name : COGTAS,DARIO M

Premise Address : SITIO CANDARONG,,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428854GS6	Pole No	:	0730742
Serial No	:	2003213431	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5866
Period From	:	11-18-2016	Prev Rdg	:	5815
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	336	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 136.54
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.87
CURRENT BILL - DECEMBER 2016		406.98
TOTAL AMOUNT DUE		909.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 500.00

Your monthly electricity consumption chart

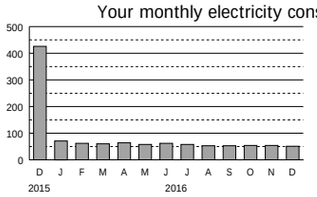

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.98		
Less : VAT	27.94		
Amount Net of VAT	379.04		
Less: BIR 2306	11.65		
BIR 2307	7.10	VATable Sales	379.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.29	VAT Zero Rated Sales	0.00
Add : VAT	27.94	VAT Amount	27.94
TOTAL AMOUNT DUE	388.23	TOTAL SALES	406.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/790/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435856378580

Collection Ref. Code	: 1843-82-710-7	Premise Address	: SITIO CANDARONG,,PULANGBATO,CEBU CITY
Account ID	: 4352710000-2		
Customer Name	: COGTAS,DARIO M	TOTAL AMOUNT DUE	: 909.73 Overdue Bill : 1
Meter Number	: 428854GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43527100002 BC13/222.8/790/0/10/12-19-2016/73 5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391207133409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761430

39100200003

Date : 12-19-2016

BC13/222.8/800/0730735/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910020000-3

Collection Ref. Code : 1837-44-695-4

Customer Information----------

Name : COGTAS,RICO M TM

Premise Address : CANDARONG PULANGBATO

TIN :

Metering Information----------

Meter No	:	148260DS6	Pole No	:	0730735
Serial No	:	12087225	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37086
Period From	:	11-18-2016	Prev Rdg	:	37008
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		809.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.6055/kWh	47.23
System Loss Charge	0.7679/kWh	59.90
Sub-Total		530.44
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 809.00	16.18
Sub-Total		23.98
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		25.78
Transmission		1.03
System Loss		3.39
Distribution		27.38
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		104.19
CURRENT BILL - DECEMBER 2016		886.79
TOTAL AMOUNT DUE		1,695.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 1,485.00

Your monthly electricity consumption chart

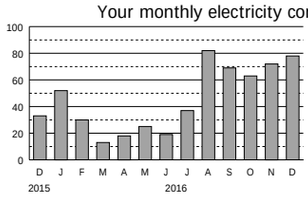

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.79		
Less : VAT	61.16		
Amount Net of VAT	825.63		
Less: BIR 2306	25.49		
BIR 2307	15.77	VATable Sales	825.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.37	VAT Zero Rated Sales	0.00
Add : VAT	61.16	VAT Amount	61.16
TOTAL AMOUNT DUE	845.53	TOTAL SALES	886.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/800/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391207133409

Collection Ref. Code	: 1837-44-695-4	Premise Address	: CANDARONG PULANGBATO		
Account ID	: 3910020000-3				
Customer Name	: COGTAS,RICO M TM	TOTAL AMOUNT DUE	: 1,695.93	Overdue Bill	: 1
Meter Number	: 148260DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39100200003 BC13/222.8/800/0/10/12-19-2016/73 5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280557444179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754805

28027100008

Date : 12-19-2016

BC13/222.8/810/0730714/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802710000-8

Collection Ref. Code : 1823-67-461-5

Customer Information----------

Name : CAPANGPANGAN,BABILINDA C

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009493	Pole No	:	0730714
Serial No	:	83349528	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3368
Period From	:	11-18-2016	Prev Rdg	:	3250
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		66.45
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.78
CURRENT BILL - DECEMBER 2016		1,351.29
TOTAL AMOUNT DUE		3,083.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,000.00

Your monthly electricity consumption chart

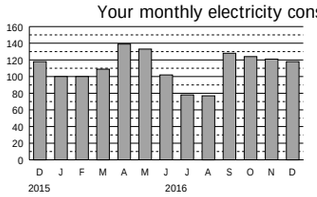

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.29		
Less : VAT	95.63		
Amount Net of VAT	1,255.66		
Less: BIR 2306	39.85		
BIR 2307	23.99	VATable Sales	1,255.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.82	VAT Zero Rated Sales	0.00
Add : VAT	95.63	VAT Amount	95.63
TOTAL AMOUNT DUE	1,287.45	TOTAL SALES	1,351.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/810/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280557444179

Collection Ref. Code	: 1823-67-461-5	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY		
Account ID	: 2802710000-8				
Customer Name	: CAPANGPANGAN,BABILINDA C	TOTAL AMOUNT DUE	: 3,083.57	Overdue Bill	: 1
Meter Number	: MTR1009493				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28027100008

BC13/222.8/810/0/10/12-19-2016/73

5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941105102568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751384

94197100004

Date : 12-19-2016

BC13/222.8/820/0730714/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419710000-4

Collection Ref. Code : 1827-27-059-4

Customer Information----------

Name : BARLUADO,FEDERICO LAURITO

Premise Address : CANDARONG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10250 EES6	Pole No	:	0730714
Serial No	:	06044047	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14676
Period From	:	11-18-2016	Prev Rdg	:	13942
No of Days	:	30	Diff Rdg	:	734
Avg kWh/day	:	24.47	Registered	:	734
Conn Load	:	332	Billed kWh	:	734

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,253.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,983.42
Transmission Charge	0.4065/kWh	298.37
System Loss Charge	0.7887/kWh	578.91
Sub-Total		4,860.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	73.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 7,253.50	145.07
Sub-Total		218.49
Government Charges		
Franchise Tax - Local		53.88
Value Added Tax		
Generation		242.65
Transmission		6.56
System Loss		33.42
Distribution		252.62
Others		32.68
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		971.50
CURRENT BILL - DECEMBER 2016		8,155.88
TOTAL AMOUNT DUE		15,409.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 9,587.00

Your monthly electricity consumption chart

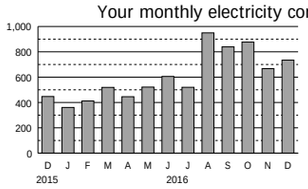

Avg Monthly Usage : 607.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,155.88		
Less : VAT	567.93		
Amount Net of VAT	7,587.95		
Less: BIR 2306	236.64		
BIR 2307	144.77	VATable Sales	7,587.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,206.54	VAT Zero Rated Sales	0.00
Add : VAT	567.93	VAT Amount	567.93
TOTAL AMOUNT DUE	7,774.47	TOTAL SALES	8,155.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/820/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941105102568

Collection Ref. Code	: 1827-27-059-4	Premise Address	: CANDARONG,PULANGBATO, CEBU CITY		
Account ID	: 9419710000-4				
Customer Name	: BARLUADO,FEDERICO LAURITO	TOTAL AMOUNT DUE	: 15,409.17	Overdue Bill	: 1
Meter Number	: 10250 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94197100004 BC13/222.8/820/0/10/12-19-2016/73 5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467626339196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46786100001

BILLING STATEMENT

1007747367

Date : 12-19-2016

BC13/222.8/850/0730735/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678610000-1

Collection Ref. Code : 1821-85-398-9

Customer Information----------

Name : MINOZA,REBECCA SOBISOL

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104435	Pole No	:	0730735
Serial No	:	84454143	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	851
Period From	:	11-18-2016	Prev Rdg	:	807
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	346	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		- 146.65
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.56
CURRENT BILL - DECEMBER 2016		321.19
TOTAL AMOUNT DUE		1,434.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 500.00

Your monthly electricity consumption chart

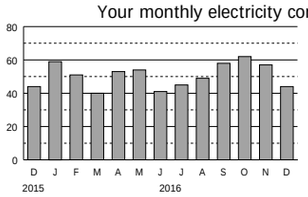

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.19		
Less : VAT	22.52		
Amount Net of VAT	298.67		
Less: BIR 2306	9.39		
BIR 2307	5.55	VATable Sales	298.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.73	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	306.25	TOTAL SALES	321.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/850/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467626339196

Collection Ref. Code	: 1821-85-398-9	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY
Account ID	: 4678610000-1		
Customer Name	: MINOZA,REBECCA SOBISOL	TOTAL AMOUNT DUE	: 1,434.33
Meter Number	: MTR1104435		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46786100001

BC13/222.8/850/0/10/12-19-2016/73

5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861109917940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762342

86117100007

Date : 12-19-2016

BC13/222.8/860/1063013/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611710000-7

Collection Ref. Code : 1823-65-140-2

Customer Information----------

Name : MINOZA,CORAZON B

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	139827WS6	Pole No	:	1063013
Serial No	:	58327105	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7929
Period From	:	11-18-2016	Prev Rdg	:	7844
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 61.71
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.38
CURRENT BILL - DECEMBER 2016		854.77
TOTAL AMOUNT DUE		1,824.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 942.00

Your monthly electricity consumption chart

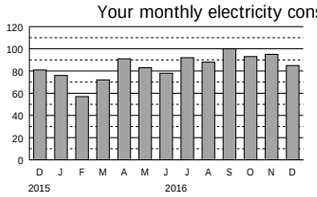

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.77		
Less : VAT	59.27		
Amount Net of VAT	795.50		
Less: BIR 2306	24.71		
BIR 2307	15.10	VATable Sales	795.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.69	VAT Zero Rated Sales	0.00
Add : VAT	59.27	VAT Amount	59.27
TOTAL AMOUNT DUE	814.96	TOTAL SALES	854.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/860/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861109917940

Collection Ref. Code	: 1823-65-140-2	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY
Account ID	: 8611710000-7		
Customer Name	: MINOZA,CORAZON B	TOTAL AMOUNT DUE	: 1,824.57
Meter Number	: 139827WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86117100007

BC13/222.8/860/0/10/12-19-2016/73

5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981670313601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755214

98101608440

Date : 12-19-2016

BC13/222.8/965/1063013/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810160844-0

Collection Ref. Code : 1849-77-653-9

Customer Information----------

Name : BORBON,ELENITA BONTUYAN

Premise Address : SITIO CANDARONG

TIN :

Metering Information----------

Meter No	:	MTR1135960	Pole No	:	1063013
Serial No	:	85025045	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1354
Period From	:	11-18-2016	Prev Rdg	:	1257
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		- 10.15
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.89
CURRENT BILL - DECEMBER 2016		1,040.63
TOTAL AMOUNT DUE		2,845.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 4,539.00

Your monthly electricity consumption chart

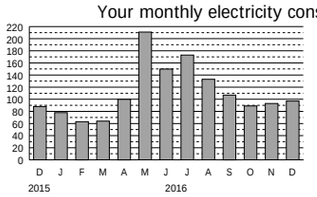

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.63		
Less : VAT	72.82		
Amount Net of VAT	967.81		
Less: BIR 2306	30.34		
BIR 2307	18.43	VATable Sales	967.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.04	VAT Zero Rated Sales	0.00
Add : VAT	72.82	VAT Amount	72.82
TOTAL AMOUNT DUE	991.86	TOTAL SALES	1,040.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/965/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981670313601

Collection Ref. Code	: 1849-77-653-9	Premise Address	: SITIO CANDARONG		
Account ID	: 9810160844-0				
Customer Name	: BORBON,ELENITA BONTUYAN	TOTAL AMOUNT DUE	: 2,845.11	Overdue Bill	: 2
Meter Number	: MTR1135960				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98101608440

BC13/222.8/965/0/10/12-19-2016/73

5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974823171020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750756

97417100001

Date : 12-19-2016

BC13/222.8/970/0730735/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9741710000-1

Collection Ref. Code : 1843-71-593-7

Customer Information----------

Name : RUCAS,EFREN C

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156020	Pole No	:	0730735
Serial No	:	84435204	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	254
Period From	:	11-18-2016	Prev Rdg	:	200
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	238	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 146.38
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.86
CURRENT BILL - DECEMBER 2016		428.59
TOTAL AMOUNT DUE		865.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 435.00

Your monthly electricity consumption chart

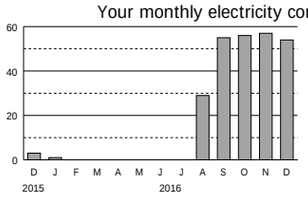

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.59		
Less : VAT	29.34		
Amount Net of VAT	399.25		
Less: BIR 2306	12.23		
BIR 2307	7.47	VATable Sales	399.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.55	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	408.89	TOTAL SALES	428.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/970/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974823171020

Collection Ref. Code	: 1843-71-593-7	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY		
Account ID	: 9741710000-1				
Customer Name	: RUCAS,EFREN C	TOTAL AMOUNT DUE	: 865.96	Overdue Bill	: 1
Meter Number	: MTR1156020				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97417100001 BC13/222.8/970/0/10/12-19-2016/73 5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697390602960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764009

69798403650

Date : 12-19-2016

BC13/222.8/1000/0730924/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979840365-0

Collection Ref. Code : 1853-34-068-5

Customer Information----------

Name : SORIA,EDGARDO OUANO

Premise Address : CANDARONG,PULANG-BATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540266 GS6	Pole No	:	0730924
Serial No	:	56091615	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5069
Period From	:	11-18-2016	Prev Rdg	:	4984
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 64.04
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.08
CURRENT BILL - DECEMBER 2016		852.14
TOTAL AMOUNT DUE		1,705.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 962.00

Your monthly electricity consumption chart

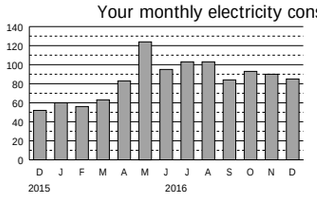

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.14		
Less : VAT	58.99		
Amount Net of VAT	793.15		
Less: BIR 2306	24.59		
BIR 2307	15.05	VATable Sales	793.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.51	VAT Zero Rated Sales	0.00
Add : VAT	58.99	VAT Amount	58.99
TOTAL AMOUNT DUE	812.50	TOTAL SALES	852.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1000/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697390602960

Collection Ref. Code	: 1853-34-068-5	Premise Address	: CANDARONG,PULANG-BATO,CEBU CITY		
Account ID	: 6979840365-0				
Customer Name	: SORIA,EDGARDO OUANO	TOTAL AMOUNT DUE	: 1,705.64	Overdue Bill	: 1
Meter Number	: 540266 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69798403650 BC13/222.8/1000/0/10/12-19-2016/73 5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925987500581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761918

92518100000

Date : 12-19-2016

BC13/222.8/1010/0730924/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251810000-0

Collection Ref. Code : 1827-95-791-3

Customer Information----------

Name : OCANA,ROLANDO R

Premise Address : CANDARONGPULANGBATO

TIN :

Metering Information----------

Meter No	:	301387GS6	Pole No	:	0730924
Serial No	:	49288606	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26253
Period From	:	11-18-2016	Prev Rdg	:	26115
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	748.93
Transmission Charge	0.4065/kWh	56.10
System Loss Charge	0.7887/kWh	108.84
Sub-Total		913.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		43.96
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		45.62
Transmission		1.23
System Loss		6.28
Distribution		47.98
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.53
CURRENT BILL - DECEMBER 2016		1,541.22
TOTAL AMOUNT DUE		3,048.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,700.00

Your monthly electricity consumption chart

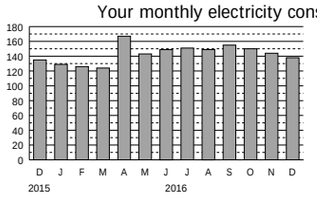

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.22		
Less : VAT	107.61		
Amount Net of VAT	1,433.61		
Less: BIR 2306	44.84		
BIR 2307	27.36	VATable Sales	1,433.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.41	VAT Zero Rated Sales	0.00
Add : VAT	107.61	VAT Amount	107.61
TOTAL AMOUNT DUE	1,469.02	TOTAL SALES	1,541.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1010/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925987500581

Collection Ref. Code	: 1827-95-791-3	Premise Address	: CANDARONGPULANGBATO		
Account ID	: 9251810000-0				
Customer Name	: OCANA,ROLANDO R	TOTAL AMOUNT DUE	: 3,048.61	Overdue Bill	: 1
Meter Number	: 301387GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92518100000 BC13/222.8/1010/0/10/12-19-2016/73 5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577765389902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752990

57731447447

Date : 12-19-2016

BC13/222.8/1011/0730931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5773144744-7

Collection Ref. Code : 1859-56-308-2

Customer Information----------

Name : ELECION,ISABELITA ZOSA

Premise Address : CANDARONG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017572	Pole No	:	0730931
Serial No	:	121755459	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1080
Period From	:	11-18-2016	Prev Rdg	:	1055
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	133	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.50
CURRENT BILL - DECEMBER 2016		106.57
TOTAL AMOUNT DUE		223.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 245.00

Your monthly electricity consumption chart

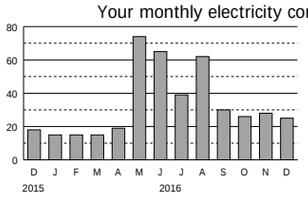

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.57		
Less : VAT	6.94		
Amount Net of VAT	99.63		
Less: BIR 2306	2.89		
BIR 2307	1.75	VATable Sales	99.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.99	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	101.93	TOTAL SALES	106.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1011/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577765389902

Collection Ref. Code	: 1859-56-308-2	Premise Address	: CANDARONG,PULANGBATO, CEBU CITY		
Account ID	: 5773144744-7				
Customer Name	: ELECION,ISABELITA ZOSA	TOTAL AMOUNT DUE	: 223.71	Overdue Bill	: 1
Meter Number	: MTR1017572				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57731447447 BC13/222.8/1011/0/10/12-19-2016/73 5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605960900694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750444

60577059730

Date : 12-19-2016

BC13/222.8/1012/0730924/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057705973-0

Collection Ref. Code : 1851-93-089-2

Customer Information----------

Name : OCANA,MARICEL SALVA

Premise Address : CANDARONG,PULANGBATO

TIN :

Metering Information----------

Meter No	:	257350 GS6	Pole No	:	0730924
Serial No	:	41514850	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2893
Period From	:	11-18-2016	Prev Rdg	:	2840
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 142.77
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.90
CURRENT BILL - DECEMBER 2016		421.75
TOTAL AMOUNT DUE		897.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 585.00

Your monthly electricity consumption chart

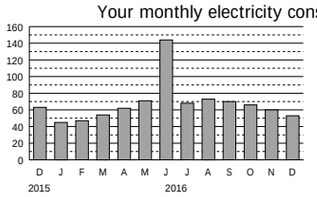

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.75		
Less : VAT	28.92		
Amount Net of VAT	392.83		
Less: BIR 2306	12.05		
BIR 2307	7.35	VATable Sales	392.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.43	VAT Zero Rated Sales	0.00
Add : VAT	28.92	VAT Amount	28.92
TOTAL AMOUNT DUE	402.35	TOTAL SALES	421.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1012/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605960900694

Collection Ref. Code	: 1851-93-089-2	Premise Address	: CANDARONG,PULANGBATO		
Account ID	: 6057705973-0				
Customer Name	: OCANA,MARICEL SALVA	TOTAL AMOUNT DUE	: 897.71	Overdue Bill	: 1
Meter Number	: 257350 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60577059730 BC13/222.8/1012/0/10/12-19-2016/73 5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180116921026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755278

18030723441

Date : 12-19-2016

BC13/222.8/1016/0730973/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803072344-1

Collection Ref. Code : 1865-20-734-9

Customer Information----------

Name : MINOZA,MARY JANE OPLE

Premise Address : SITIO CANDARONG,PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162360	Pole No	:	0730973
Serial No	:	133479580	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	786
Period From	:	11-18-2016	Prev Rdg	:	644
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	254	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	770.63
Transmission Charge	0.4065/kWh	57.72
System Loss Charge	0.7887/kWh	112.00
Sub-Total		940.35
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		46.94
Transmission		1.27
System Loss		6.47
Distribution		49.36
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.05
CURRENT BILL - DECEMBER 2016		1,587.46
TOTAL AMOUNT DUE		3,214.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,319.00

Your monthly electricity consumption chart

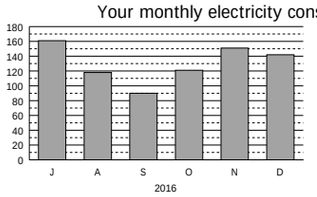

Avg Monthly Usage : 130.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.46		
Less : VAT	110.91		
Amount Net of VAT	1,476.55		
Less: BIR 2306	46.23		
BIR 2307	28.18	VATable Sales	1,476.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.14	VAT Zero Rated Sales	0.00
Add : VAT	110.91	VAT Amount	110.91
TOTAL AMOUNT DUE	1,513.05	TOTAL SALES	1,587.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1016/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180116921026

Collection Ref. Code	: 1865-20-734-9	Premise Address	: SITIO CANDARONG,PULANG BATO, CEBU CITY		
Account ID	: 1803072344-1				
Customer Name	: MINOZA,MARY JANE OPLE	TOTAL AMOUNT DUE	: 3,214.65	Overdue Bill	: 1
Meter Number	: MTR1162360				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18030723441 BC13/222.8/1016/0/10/12-19-2016/73 5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520900012453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760819

52010521921

Date : 12-19-2016

BC13/222.8/1016/0730924/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201052192-1

Collection Ref. Code : 1861-68-938-1

Customer Information----------

Name : MUNOZ,MICHELLE OCANA

Premise Address : SITIO CANDARONG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094054	Pole No	:	0730924
Serial No	:	40046364	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1913
Period From	:	11-18-2016	Prev Rdg	:	1827
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 62.57
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.61
CURRENT BILL - DECEMBER 2016		864.62
TOTAL AMOUNT DUE		1,839.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 835.00

Your monthly electricity consumption chart

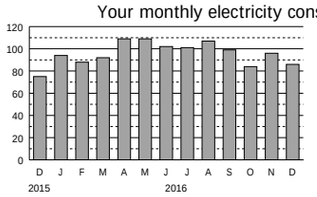

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.62		
Less : VAT	59.94		
Amount Net of VAT	804.68		
Less: BIR 2306	24.98		
BIR 2307	15.27	VATable Sales	804.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.43	VAT Zero Rated Sales	0.00
Add : VAT	59.94	VAT Amount	59.94
TOTAL AMOUNT DUE	824.37	TOTAL SALES	864.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1016/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520900012453

Collection Ref. Code	: 1861-68-938-1	Premise Address	: SITIO CANDARONG,PULANGBATO, CEBU CITY		
Account ID	: 5201052192-1				
Customer Name	: MUNOZ,MICHELLE OCANA	TOTAL AMOUNT DUE	: 1,839.06	Overdue Bill	: 1
Meter Number	: MTR1094054				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52010521921 BC13/222.8/1016/0/10/12-19-2016/73 5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271910595937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749656

2718143826 1

Date : 12-19-2016

BC13/222.8/1016/0730931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718143826-1

Collection Ref. Code : 1851-72-056-1

Customer Information----------

Name : MUNOZ,VICENTE YMAS JR.

Premise Address : CANDARONG,PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1086952	Pole No	:	0730931
Serial No	:	40017815	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	713
Period From	:	11-18-2016	Prev Rdg	:	672
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	333	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 146.12
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.26
CURRENT BILL - DECEMBER 2016		288.96
TOTAL AMOUNT DUE		859.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 440.00

Your monthly electricity consumption chart

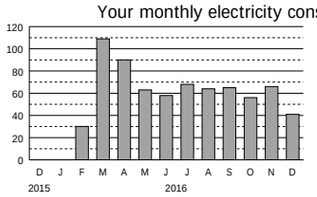

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.96		
Less : VAT	19.87		
Amount Net of VAT	269.09		
Less: BIR 2306	8.28		
BIR 2307	4.99	VATable Sales	269.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.82	VAT Zero Rated Sales	0.00
Add : VAT	19.87	VAT Amount	19.87
TOTAL AMOUNT DUE	275.69	TOTAL SALES	288.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1016/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271910595937

Collection Ref. Code	: 1851-72-056-1	Premise Address	: CANDARONG,PULANGBATO		
Account ID	: 2718143826-1				
Customer Name	: MUNOZ,VICENTE YMAS JR.	TOTAL AMOUNT DUE	: 859.31	Overdue Bill	: 1
Meter Number	: MTR1086952				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2718143826 1

BC13/222.8/1016/0/10/12-19-2016/73

5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369168991603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748494

36907100006

Date : 12-19-2016

BC13/222.8/1020/0730931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690710000-6

Collection Ref. Code : 1823-44-314-1

Customer Information----------

Name : CABALLERO,HAZEL R

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173622DS6	Pole No	:	0730931
Serial No	:	10245839	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24634
Period From	:	11-18-2016	Prev Rdg	:	24590
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 162.68
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.50
CURRENT BILL - DECEMBER 2016		303.10
TOTAL AMOUNT DUE		614.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 224.26

Your monthly electricity consumption chart

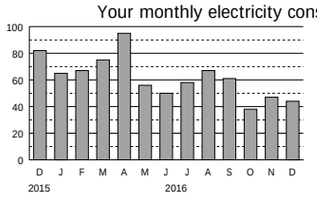

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.10		
Less : VAT	20.58		
Amount Net of VAT	282.52		
Less: BIR 2306	8.58		
BIR 2307	5.23	VATable Sales	282.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.71	VAT Zero Rated Sales	0.00
Add : VAT	20.58	VAT Amount	20.58
TOTAL AMOUNT DUE	289.29	TOTAL SALES	303.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1020/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369168991603

Collection Ref. Code	: 1823-44-314-1	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY
Account ID	: 3690710000-6		
Customer Name	: CABALLERO,HAZEL R	TOTAL AMOUNT DUE	: 614.67
Meter Number	: 173622DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36907100006 BC13/222.8/1020/0/10/12-19-2016/73 5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786344998370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757080

78624619454

Date : 12-19-2016

BC13/222.8/1025/0730931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862461945-4

Collection Ref. Code : 1861-32-851-6

Customer Information----------

Name : OPONE,ERLINDA MINOZA

Premise Address : CANDARONG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053768	Pole No	:	0730931
Serial No	:	121450067	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2995
Period From	:	11-18-2016	Prev Rdg	:	2821
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	240	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,681.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	944.30
Transmission Charge	0.4065/kWh	70.73
System Loss Charge	0.7887/kWh	137.23
Sub-Total		1,152.26
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,682.00	73.64
Sub-Total		91.04
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		57.53
Transmission		1.55
System Loss		7.93
Distribution		60.34
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		235.86
CURRENT BILL - DECEMBER 2016		1,982.02
TOTAL AMOUNT DUE		5,663.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,816.00

Your monthly electricity consumption chart

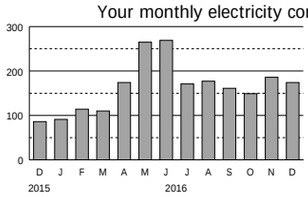

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.02		
Less : VAT	139.85		
Amount Net of VAT	1,842.17		
Less: BIR 2306	58.27		
BIR 2307	35.19	VATable Sales	1,842.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.71	VAT Zero Rated Sales	0.00
Add : VAT	139.85	VAT Amount	139.85
TOTAL AMOUNT DUE	1,888.56	TOTAL SALES	1,982.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1025/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786344998370

Collection Ref. Code	: 1861-32-851-6	Premise Address	: CANDARONG,PULANGBATO, CEBU CITY		
Account ID	: 7862461945-4				
Customer Name	: OPONE,ERLINDA MINOZA	TOTAL AMOUNT DUE	: 5,663.97	Overdue Bill	: 2
Meter Number	: MTR1053768				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78624619454 BC13/222.8/1025/0/10/12-19-2016/73 5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081987493441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756323

08172222088

Date : 12-19-2016

BC13/222.8/1036/0730931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817222208-8

Collection Ref. Code : 1861-68-653-6

Customer Information----------

Name : GALLARDO,JUNREY RAMERI

Premise Address : SITIO CANDARONG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091169	Pole No	:	0730931
Serial No	:	40044425	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	667
Period From	:	11-18-2016	Prev Rdg	:	633
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 161.32
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.59
CURRENT BILL - DECEMBER 2016		196.71
TOTAL AMOUNT DUE		316.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 339.00

Your monthly electricity consumption chart

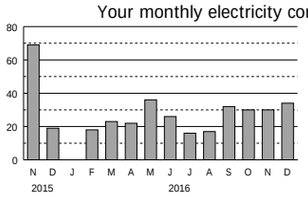

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.71		
Less : VAT	13.13		
Amount Net of VAT	183.58		
Less: BIR 2306	5.47		
BIR 2307	3.35	VATable Sales	183.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.76	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	187.89	TOTAL SALES	196.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1036/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081987493441

Collection Ref. Code	: 1861-68-653-6	Premise Address	: SITIO CANDARONG,PULANGBATO, CEBU CITY		
Account ID	: 0817222208-8				
Customer Name	: GALLARDO,JUNREY RAMERI	TOTAL AMOUNT DUE	: 316.72	Overdue Bill	: 1
Meter Number	: MTR1091169				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08172222088 BC13/222.8/1036/0/10/12-19-2016/73 5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637880198648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749501

63799633407

Date : 12-19-2016

BC13/222.8/1036/0730931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379963340-7

Collection Ref. Code : 1855-49-380-2

Customer Information----------

Name : BORRES,GLENN VILLESA

Premise Address : SITIO CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120040	Pole No	:	0730931
Serial No	:	40050509	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1954
Period From	:	11-18-2016	Prev Rdg	:	1913
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	332	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,824.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 4,824.50	96.49
Sub-Total		- 61.04
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		52.19
CURRENT BILL - DECEMBER 2016		384.97
TOTAL AMOUNT DUE		5,209.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,604.00

Your monthly electricity consumption chart

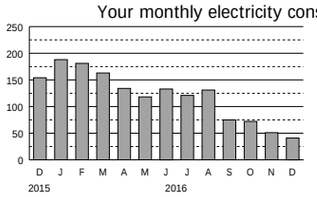

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.97		
Less : VAT	30.16		
Amount Net of VAT	354.81		
Less: BIR 2306	12.57		
BIR 2307	6.71	VATable Sales	354.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	335.53	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	365.69	TOTAL SALES	384.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1036/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637880198648

Collection Ref. Code	: 1855-49-380-2	Premise Address	: SITIO CANDARONG,PULANGBATO,CEBU CITY		
Account ID	: 6379963340-7				
Customer Name	: BORRES,GLENN VILLESA	TOTAL AMOUNT DUE	: 5,209.66	Overdue Bill	: 5
Meter Number	: MTR1120040				
Period	: Jul 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63799633407 BC13/222.8/1036/0/10/12-19-2016/73 5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198470179801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765925

19896100005

Date : 12-19-2016

BC13/222.8/1040/0730945/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989610000-5

Collection Ref. Code : 1823-25-257-5

Customer Information----------

Name : DIONGZON,MA ALMICAR E

Premise Address : SITIO CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	231295DS6	Pole No	:	0730945
Serial No	:	11260601	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47322
Period From	:	11-18-2016	Prev Rdg	:	47260
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	600	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 104.36
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.98
CURRENT BILL - DECEMBER 2016		560.59
TOTAL AMOUNT DUE		1,272.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 834.00

Your monthly electricity consumption chart

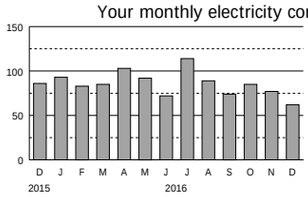

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.59		
Less : VAT	38.77		
Amount Net of VAT	521.82		
Less: BIR 2306	16.15		
BIR 2307	9.85	VATable Sales	521.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.82	VAT Zero Rated Sales	0.00
Add : VAT	38.77	VAT Amount	38.77
TOTAL AMOUNT DUE	534.59	TOTAL SALES	560.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1040/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198470179801

Collection Ref. Code : 1823-25-257-5

Account ID : 1989610000-5

Customer Name : DIONGZON,MA ALMICAR E

Meter Number : 231295DS6

Period : Nov 2016

Premise Address : SITIO CANDARONG,PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 1,272.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19896100005 BC13/222.8/1040/0/10/12-19-2016/73 5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463929572498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763986

46327100007

Date : 12-19-2016

BC13/222.8/1060/0730952/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632710000-7

Collection Ref. Code : 1837-99-728-4

Customer Information----------

Name : JALIPOT,JULIE B

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401745GS6	Pole No	:	0730952
Serial No	:	2003222110	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10899
Period From	:	11-18-2016	Prev Rdg	:	10799
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	550	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		- 24.04
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.06
CURRENT BILL - DECEMBER 2016		1,057.37
TOTAL AMOUNT DUE		2,238.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,200.00

Your monthly electricity consumption chart

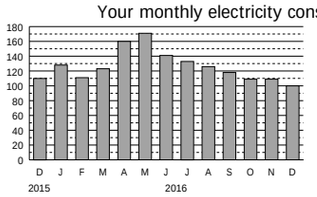

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.37		
Less : VAT	73.45		
Amount Net of VAT	983.92		
Less: BIR 2306	30.62		
BIR 2307	18.73	VATable Sales	983.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.57	VAT Zero Rated Sales	0.00
Add : VAT	73.45	VAT Amount	73.45
TOTAL AMOUNT DUE	1,008.02	TOTAL SALES	1,057.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1060/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463929572498

Collection Ref. Code	: 1837-99-728-4	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY		
Account ID	: 4632710000-7				
Customer Name	: JALIPOT,JULIE B	TOTAL AMOUNT DUE	: 2,238.96	Overdue Bill	: 1
Meter Number	: 401745GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46327100007 BC13/222.8/1060/0/10/12-19-2016/73 5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073892047771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750867

07383862385

Date : 12-19-2016

BC13/222.8/1091/0730980/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0738386238-5

Collection Ref. Code : 1863-79-626-6

Customer Information----------

Name : ARDIENTE,JESUSA BONTUYAN

Premise Address : SITIO CANDARONG,,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150824	Pole No	:	0730980
Serial No	:	40102989	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	444
Period From	:	11-18-2016	Prev Rdg	:	402
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	444	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 153.35
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.79
CURRENT BILL - DECEMBER 2016		291.75
TOTAL AMOUNT DUE		690.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 470.00

Your monthly electricity consumption chart

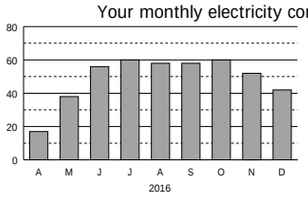

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.75		
Less : VAT	19.91		
Amount Net of VAT	271.84		
Less: BIR 2306	8.29		
BIR 2307	5.04	VATable Sales	271.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.51	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	278.42	TOTAL SALES	291.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1091/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073892047771

Collection Ref. Code	: 1863-79-626-6	Premise Address	: SITIO CANDARONG,,PULANGBATO,CEBU CITY		
Account ID	: 0738386238-5				
Customer Name	: ARDIENTE,JESUSA BONTUYAN	TOTAL AMOUNT DUE	: 690.09	Overdue Bill	: 1
Meter Number	: MTR1150824				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07383862385 BC13/222.8/1091/0/10/12-19-2016/73 5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496540326171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763978

49620173895

Date : 12-19-2016

BC13/222.8/1097/1029154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962017389-5

Collection Ref. Code : 1851-53-977-8

Customer Information----------

Name : GUACA,EULIE SABIOR

Premise Address : CANDARONG,PULANGBATO

TIN :

Metering Information----------

Meter No	:	8320 EES6	Pole No	:	1029154
Serial No	:	05700972	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4280
Period From	:	11-19-2016	Prev Rdg	:	3979
No of Days	:	29	Diff Rdg	:	301
Avg kWh/day	:	10.38	Registered	:	301
Conn Load	:	233	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,182.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,633.53
Transmission Charge	0.4065/kWh	122.36
System Loss Charge	0.7887/kWh	237.40
Sub-Total		1,993.29
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,182.50	83.65
Sub-Total		113.76
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		99.52
Transmission		2.69
System Loss		13.70
Distribution		103.95
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		401.88
CURRENT BILL - DECEMBER 2016		3,375.18
TOTAL AMOUNT DUE		7,557.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,852.00

Your monthly electricity consumption chart

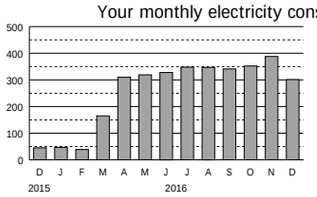

Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,375.18		
Less : VAT	236.19		
Amount Net of VAT	3,138.99		
Less: BIR 2306	98.42		
BIR 2307	59.91	VATable Sales	3,138.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,980.66	VAT Zero Rated Sales	0.00
Add : VAT	236.19	VAT Amount	236.19
TOTAL AMOUNT DUE	3,216.85	TOTAL SALES	3,375.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1097/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496540326171

Collection Ref. Code	: 1851-53-977-8	Premise Address	: CANDARONG,PULANGBATO		
Account ID	: 4962017389-5				
Customer Name	: GUACA,EULIE SABIOR	TOTAL AMOUNT DUE	: 7,557.69	Overdue Bill	: 1
Meter Number	: 8320 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49620173895 BC13/222.8/1097/0/10/12-19-2016/73 5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938562824206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750071

93808615509

Date : 12-19-2016

BC13/222.8/1105/1029154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380861550-9

Collection Ref. Code : 1849-40-008-3

Customer Information----------

Name : PULGO,ELSIE MENOZA

Premise Address : SITIO,PULANGBATO

TIN :

Metering Information----------

Meter No	:	502157 GS6	Pole No	:	1029154
Serial No	:	52386841	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3689
Period From	:	11-19-2016	Prev Rdg	:	3626
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	122	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 901.50	18.03
Sub-Total		- 102.46
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.56
CURRENT BILL - DECEMBER 2016		573.56
TOTAL AMOUNT DUE		1,475.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 849.00

Your monthly electricity consumption chart

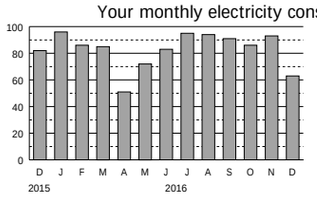

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.56		
Less : VAT	39.79		
Amount Net of VAT	533.77		
Less: BIR 2306	16.58		
BIR 2307	10.08	VATable Sales	533.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.11	VAT Zero Rated Sales	0.00
Add : VAT	39.79	VAT Amount	39.79
TOTAL AMOUNT DUE	546.90	TOTAL SALES	573.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1105/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938562824206

Collection Ref. Code	: 1849-40-008-3	Premise Address	: SITIO,PULANGBATO		
Account ID	: 9380861550-9				
Customer Name	: PULGO,ELSIE MENOZA	TOTAL AMOUNT DUE	: 1,475.05	Overdue Bill	: 1
Meter Number	: 502157 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93808615509 BC13/222.8/1105/0/10/12-19-2016/73 5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344449245872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753054

34427100002

Date : 12-19-2016

BC13/222.8/1130/1029161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442710000-2

Collection Ref. Code : 1843-81-167-7

Customer Information----------

Name : DAMAOLAO,JERRY M

Premise Address : SITIO BURGOS,,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456293GS6	Pole No	:	1029161
Serial No	:	54241220	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3919
Period From	:	11-19-2016	Prev Rdg	:	3896
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	124.82
Transmission Charge	0.4065/kWh	9.35
System Loss Charge	0.7887/kWh	18.14
Sub-Total		152.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.11	- 145.02
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 143.15
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.61
Transmission		0.21
System Loss		1.05
Distribution		8.50
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - DECEMBER 2016		97.90
TOTAL AMOUNT DUE		191.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 85.00

Your monthly electricity consumption chart

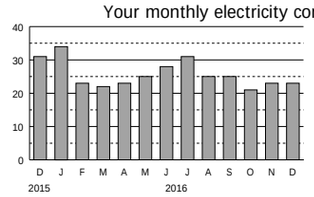

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.90		
Less : VAT	6.38		
Amount Net of VAT	91.52		
Less: BIR 2306	2.66		
BIR 2307	1.61	VATable Sales	91.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.25	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	93.63	TOTAL SALES	97.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1130/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344449245872

Collection Ref. Code	: 1843-81-167-7	Premise Address	: SITIO BURGOS,,PULANGBATO,CEBU CITY
Account ID	: 3442710000-2		
Customer Name	: DAMAOLAO,JERRY M	TOTAL AMOUNT DUE	: 191.54
Meter Number	: 456293GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34427100002 BC13/222.8/1130/0/10/12-19-2016/73 5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714800166162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756759

71427100004

Date : 12-19-2016

BC13/222.8/1150/1029161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142710000-4

Collection Ref. Code : 1843-76-785-6

Customer Information----------

Name : TILLOR,LORENA V

Premise Address : SITIO BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318937GS6	Pole No	:	1029161
Serial No	:	47923853	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9651
Period From	:	11-19-2016	Prev Rdg	:	9549
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	1145	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		30.79
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.63
CURRENT BILL - DECEMBER 2016		1,138.73
TOTAL AMOUNT DUE		2,168.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 898.00

Your monthly electricity consumption chart

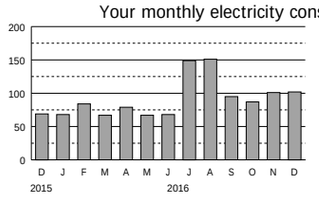

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.73		
Less : VAT	79.51		
Amount Net of VAT	1,059.22		
Less: BIR 2306	33.13		
BIR 2307	20.21	VATable Sales	1,059.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.88	VAT Zero Rated Sales	0.00
Add : VAT	79.51	VAT Amount	79.51
TOTAL AMOUNT DUE	1,085.39	TOTAL SALES	1,138.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1150/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714800166162

Collection Ref. Code	: 1843-76-785-6	Premise Address	: SITIO BURGOS,PULANGBATO,CEBU CITY		
Account ID	: 7142710000-4				
Customer Name	: TILLOR,LORENA V	TOTAL AMOUNT DUE	: 2,168.13	Overdue Bill	: 1
Meter Number	: 318937GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71427100004 BC13/222.8/1150/0/10/12-19-2016/73 5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134877365627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

13459100007

BILLING STATEMENT

1007747505

Date : 12-19-2016

BC13/222.8/1155/0729831/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345910000-7

Collection Ref. Code : 1833-79-734-5

Customer Information----------

Name : ARDO,WENIFREDO N

Premise Address : BURGOS PULANGBATO

TIN :

Metering Information----------

Meter No	:	350020GS6	Pole No	:	0729831
Serial No	:	46518385	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19562
Period From	:	11-19-2016	Prev Rdg	:	19507
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 148.68
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.96
CURRENT BILL - DECEMBER 2016		436.88
TOTAL AMOUNT DUE		902.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 339.00

Your monthly electricity consumption chart

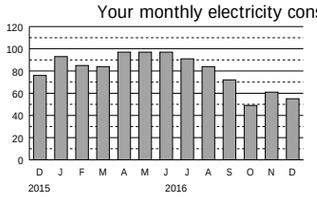

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.88		
Less : VAT	29.92		
Amount Net of VAT	406.96		
Less: BIR 2306	12.46		
BIR 2307	7.62	VATable Sales	406.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.88	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	416.80	TOTAL SALES	436.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1155/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134877365627

Collection Ref. Code	: 1833-79-734-5	Premise Address	: BURGOS PULANGBATO		
Account ID	: 1345910000-7				
Customer Name	: ARDO,WENIFREDO N	TOTAL AMOUNT DUE	: 902.10	Overdue Bill	: 1
Meter Number	: 350020GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13459100007

BC13/222.8/1155/0/10/12-19-2016/73

5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613187050270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755334

61309676916

Date : 12-19-2016

BC13/222.8/1165/0729831/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130967691-6

Collection Ref. Code : 1857-76-659-8

Customer Information----------

Name : MINOZA,SILVERIA ARDITA

Premise Address : SITIO BURGOS,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010565 EFS6	Pole No	:	0729831
Serial No	:	121432869	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3196
Period From	:	11-19-2016	Prev Rdg	:	3122
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	233	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		- 82.71
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.63
CURRENT BILL - DECEMBER 2016		713.69
TOTAL AMOUNT DUE		1,879.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 984.00

Your monthly electricity consumption chart

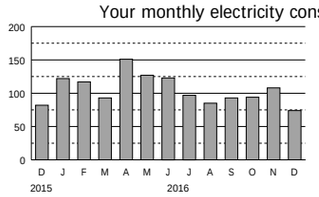

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.69		
Less : VAT	49.68		
Amount Net of VAT	664.01		
Less: BIR 2306	20.71		
BIR 2307	12.57	VATable Sales	664.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.73	VAT Zero Rated Sales	0.00
Add : VAT	49.68	VAT Amount	49.68
TOTAL AMOUNT DUE	680.41	TOTAL SALES	713.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1165/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613187050270

Collection Ref. Code	: 1857-76-659-8	Premise Address	: SITIO BURGOS,PULANGBATO, CEBU CITY		
Account ID	: 6130967691-6				
Customer Name	: MINOZA,SILVERIA ARDITA	TOTAL AMOUNT DUE	: 1,879.10	Overdue Bill	: 1
Meter Number	: 010565 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61309676916 BC13/222.8/1165/0/10/12-19-2016/73 5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919957141356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757547

91919882265

Date : 12-19-2016

BC13/222.8/1179/0729845/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191988226-5

Collection Ref. Code : 1851-16-716-1

Customer Information----------

Name : PONSICA,MA. GINA SUCO

Premise Address : BURGOS

TIN :

Metering Information----------

Meter No	:	004374 EFS6	Pole No	:	0729845
Serial No	:	92554042	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2243
Period From	:	11-19-2016	Prev Rdg	:	2200
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 157.16
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.75
CURRENT BILL - DECEMBER 2016		298.38
TOTAL AMOUNT DUE		696.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 292.00

Your monthly electricity consumption chart

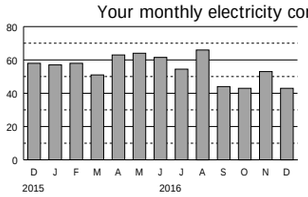

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.38		
Less : VAT	20.35		
Amount Net of VAT	278.03		
Less: BIR 2306	8.50		
BIR 2307	5.15	VATable Sales	278.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.38	VAT Zero Rated Sales	0.00
Add : VAT	20.35	VAT Amount	20.35
TOTAL AMOUNT DUE	284.73	TOTAL SALES	298.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1179/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919957141356

Collection Ref. Code	: 1851-16-716-1	Premise Address	: BURGOS		
Account ID	: 9191988226-5				
Customer Name	: PONSICA,MA. GINA SUCO	TOTAL AMOUNT DUE	: 696.32	Overdue Bill	: 1
Meter Number	: 004374 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91919882265

BC13/222.8/1179/0/10/12-19-2016/73

5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990224255337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760511

99054890845

Date : 12-19-2016

BC13/222.8/1181/0729845/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905489084-5

Collection Ref. Code : 1859-97-206-3

Customer Information----------

Name : VELAYO,ALBERT LIMOTAN

Premise Address : BURGOS,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035429	Pole No	:	0729845
Serial No	:	121754900	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	757
Period From	:	11-19-2016	Prev Rdg	:	717
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	230	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 384.34	- 153.74
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 151.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		39.11
CURRENT BILL - DECEMBER 2016		271.87
TOTAL AMOUNT DUE		380.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 301.00

Your monthly electricity consumption chart

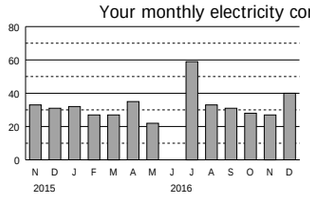

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.87		
Less : VAT	18.31		
Amount Net of VAT	253.56		
Less: BIR 2306	7.64		
BIR 2307	4.69	VATable Sales	253.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.23	VAT Zero Rated Sales	0.00
Add : VAT	18.31	VAT Amount	18.31
TOTAL AMOUNT DUE	259.54	TOTAL SALES	271.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1181/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990224255337

Collection Ref. Code	: 1859-97-206-3	Premise Address	: BURGOS,PULANGBATO, CEBU CITY		
Account ID	: 9905489084-5				
Customer Name	: VELAYO,ALBERT LIMOTAN	TOTAL AMOUNT DUE	: 380.06	Overdue Bill	: 1
Meter Number	: MTR1035429				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99054890845 BC13/222.8/1181/0/10/12-19-2016/73 5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466758134107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765365

46671293663

Date : 12-19-2016

BC13/222.8/1183/0729845/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667129366-3

Collection Ref. Code : 1855-77-623-5

Customer Information----------

Name : BONTILAO,ELIZABETH BARROSA

Premise Address : BURGOS,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016567	Pole No	:	0729845
Serial No	:	89518078	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	733
Period From	:	11-19-2016	Prev Rdg	:	708
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	300	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 155.51
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.44
CURRENT BILL - DECEMBER 2016		106.03
TOTAL AMOUNT DUE		199.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 101.00

Your monthly electricity consumption chart

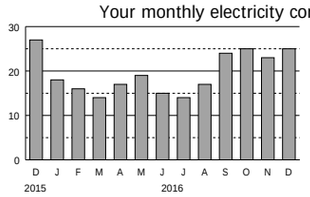

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.03		
Less : VAT	6.88		
Amount Net of VAT	99.15		
Less: BIR 2306	2.86		
BIR 2307	1.74	VATable Sales	99.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.55	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	101.43	TOTAL SALES	106.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1183/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466758134107

Collection Ref. Code	: 1855-77-623-5	Premise Address	: BURGOS,PULANGBATO, CEBU CITY		
Account ID	: 4667129366-3				
Customer Name	: BONTILAO,ELIZABETH BARROSA	TOTAL AMOUNT DUE	: 199.08	Overdue Bill	: 1
Meter Number	: MTR1016567				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46671293663 BC13/222.8/1183/0/10/12-19-2016/73 5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830353117397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763814

83009904349

Date : 12-19-2016

BC13/222.8/1188/0730952/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300990434-9

Collection Ref. Code : 1849-38-920-9

Customer Information----------

Name : OMANDAM,JULIE ANN REYES

Premise Address : CANDARONG,PULANG BATO

TIN :

Metering Information----------

Meter No	:	328271GS6	Pole No	:	0730952
Serial No	:	43053846	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14641
Period From	:	11-18-2016	Prev Rdg	:	14270
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	340	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,106.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,013.42
Transmission Charge	0.4065/kWh	150.81
System Loss Charge	0.7887/kWh	292.61
Sub-Total		2,456.84
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,107.00	82.14
Sub-Total		119.25
Government Charges		
Franchise Tax - Local		27.32
Value Added Tax		
Generation		122.66
Transmission		3.32
System Loss		16.89
Distribution		127.98
Others		17.59
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		492.51
CURRENT BILL - DECEMBER 2016		4,135.14
TOTAL AMOUNT DUE		8,242.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 3,747.00

Your monthly electricity consumption chart

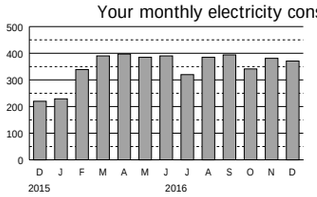

Avg Monthly Usage : 349.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,135.14		
Less : VAT	288.44		
Amount Net of VAT	3,846.70		
Less: BIR 2306	120.19		
BIR 2307	73.40	VATable Sales	3,846.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,653.11	VAT Zero Rated Sales	0.00
Add : VAT	288.44	VAT Amount	288.44
TOTAL AMOUNT DUE	3,941.55	TOTAL SALES	4,135.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1188/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830353117397

Collection Ref. Code	: 1849-38-920-9	Premise Address	: CANDARONG,PULANG BATO		
Account ID	: 8300990434-9				
Customer Name	: OMANDAM,JULIE ANN REYES	TOTAL AMOUNT DUE	: 8,242.02	Overdue Bill	: 1
Meter Number	: 328271GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83009904349 BC13/222.8/1188/0/10/12-19-2016/73 5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651783379119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757521

65109252521

Date : 12-19-2016

BC13/222.8/1189/0729670/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6510925252-1

Collection Ref. Code : 1853-18-290-7

Customer Information----------

Name : OMANDAM,ANECITO COPAG

Premise Address : CANDARONG,PULANGBATO

TIN : 293-172-631-000

Metering Information----------

Meter No	:	539493 GS6	Pole No	:	0729670
Serial No	:	89920147	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4315
Period From	:	11-19-2016	Prev Rdg	:	4224
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	233	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 27.01
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.92
CURRENT BILL - DECEMBER 2016		956.90
TOTAL AMOUNT DUE		1,776.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 983.50

Your monthly electricity consumption chart

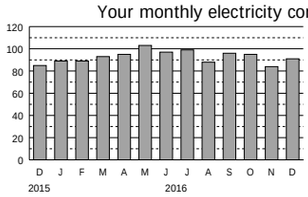

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.90		
Less : VAT	66.26		
Amount Net of VAT	890.64		
Less: BIR 2306	27.61		
BIR 2307	16.95	VATable Sales	890.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.08	VAT Zero Rated Sales	0.00
Add : VAT	66.26	VAT Amount	66.26
TOTAL AMOUNT DUE	912.34	TOTAL SALES	956.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1189/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651783379119

Collection Ref. Code	: 1853-18-290-7	Premise Address	: CANDARONG,PULANGBATO		
Account ID	: 6510925252-1				
Customer Name	: OMANDAM,ANECITO COPAG	TOTAL AMOUNT DUE	: 1,776.55	Overdue Bill	: 1
Meter Number	: 539493 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65109252521 BC13/222.8/1189/0/10/12-19-2016/73 5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627011836177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763719

62747100006

Date : 12-19-2016

BC13/222.8/1200/0730924/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274710000-6

Collection Ref. Code : 1841-32-254-7

Customer Information----------

Name : MINOZA,MARK WARREN V

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518047 GS6	Pole No	:	0730924
Serial No	:	53514751	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13679
Period From	:	10-18-2016	Prev Rdg	:	13570
No of Days	:	61	Diff Rdg	:	109
Avg kWh/day	:	1.79	Registered	:	109
Conn Load	:	200	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,252.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.6055/kWh	66.00
System Loss Charge	0.7679/kWh	83.70
Sub-Total		741.24
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		55.95
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		36.04
Transmission		1.45
System Loss		4.74
Distribution		38.03
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.27
CURRENT BILL - DECEMBER 2016		1,262.35
TOTAL AMOUNT DUE		3,515.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 4,106.73

Your monthly electricity consumption chart

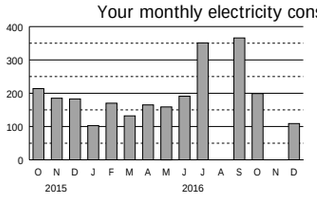

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.35		
Less : VAT	87.98		
Amount Net of VAT	1,174.37		
Less: BIR 2306	36.67		
BIR 2307	22.45	VATable Sales	1,174.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.25	VAT Zero Rated Sales	0.00
Add : VAT	87.98	VAT Amount	87.98
TOTAL AMOUNT DUE	1,203.23	TOTAL SALES	1,262.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1200/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627011836177

Collection Ref. Code : 1841-32-254-7

Account ID : 6274710000-6

Customer Name : MINOZA,MARK WARREN V

Meter Number : 518047 GS6

Period : Oct 2016

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 3,515.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62747100006 BC13/222.8/1200/0/10/12-19-2016/73 5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336490361027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33676100002

1007748782

Date : 12-19-2016

BC13/222.8/1250/0730994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367610000-2

Collection Ref. Code : 1821-53-368-2

Customer Information----------

Name : MINOZA,NATHANLIE TM B.

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318877GS6	Pole No	:	0730994
Serial No	:	46207499	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8242
Period From	:	11-18-2016	Prev Rdg	:	8194
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 177.94
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.30
CURRENT BILL - DECEMBER 2016		329.58
TOTAL AMOUNT DUE		637.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 333.00

Your monthly electricity consumption chart

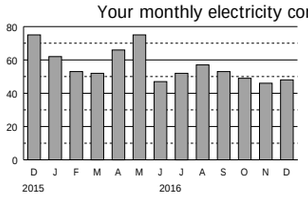

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.58		
Less : VAT	22.32		
Amount Net of VAT	307.26		
Less: BIR 2306	9.30		
BIR 2307	5.69	VATable Sales	307.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.27	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	314.59	TOTAL SALES	329.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1250/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336490361027

Collection Ref. Code	: 1821-53-368-2	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY
Account ID	: 3367610000-2		
Customer Name	: MINOZA,NATHANLIE TM B.	TOTAL AMOUNT DUE	: 637.10
Meter Number	: 318877GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33676100002 BC13/222.8/1250/0/10/12-19-2016/73 5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574675392594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750883

57428100002

Date : 12-19-2016

BC13/222.8/1260/0730980/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742810000-2

Collection Ref. Code : 1829-19-323-6

Customer Information----------

Name : MINOZA,FELIX B

Premise Address : CANDARONG PULANGBATO

TIN :

Metering Information----------

Meter No	:	551303 GS6	Pole No	:	0730980
Serial No	:	26131139	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3772
Period From	:	11-18-2016	Prev Rdg	:	3686
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 64.63
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.34
CURRENT BILL - DECEMBER 2016		862.29
TOTAL AMOUNT DUE		1,733.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 809.00

Your monthly electricity consumption chart

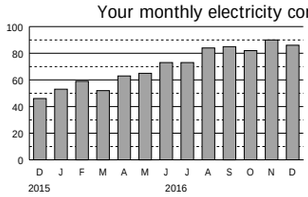

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.29		
Less : VAT	59.69		
Amount Net of VAT	802.60		
Less: BIR 2306	24.87		
BIR 2307	15.23	VATable Sales	802.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.50	VAT Zero Rated Sales	0.00
Add : VAT	59.69	VAT Amount	59.69
TOTAL AMOUNT DUE	822.19	TOTAL SALES	862.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1260/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574675392594

Collection Ref. Code	: 1829-19-323-6	Premise Address	: CANDARONG PULANGBATO		
Account ID	: 5742810000-2				
Customer Name	: MINOZA,FELIX B	TOTAL AMOUNT DUE	: 1,733.89	Overdue Bill	: 1
Meter Number	: 551303 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57428100002 BC13/222.8/1260/0/10/12-19-2016/73 5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780724893644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753703

78037100001

Date : 12-19-2016

BC13/222.8/1270/0729726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803710000-1

Collection Ref. Code : 1811-62-659-9

Customer Information----------

Name : MINOZA,FELIPA

Premise Address : BURGOS-DITA, TALAMBAN

TIN :

Metering Information----------

Meter No	:	138678WS6	Pole No	:	0729726
Serial No	:	73021389	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13726
Period From	:	11-19-2016	Prev Rdg	:	13610
No of Days	:	29	Diff Rdg	:	116
Avg kWh/day	:	4.00	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.65
CURRENT BILL - DECEMBER 2016		1,298.90
TOTAL AMOUNT DUE		2,677.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,506.00

Your monthly electricity consumption chart

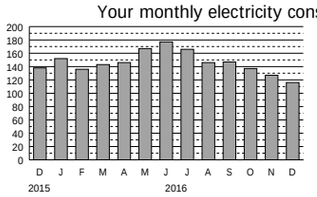

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.90		
Less : VAT	90.81		
Amount Net of VAT	1,208.09		
Less: BIR 2306	37.83		
BIR 2307	23.06	VATable Sales	1,208.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.20	VAT Zero Rated Sales	0.00
Add : VAT	90.81	VAT Amount	90.81
TOTAL AMOUNT DUE	1,238.01	TOTAL SALES	1,298.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1270/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780724893644

Collection Ref. Code	: 1811-62-659-9	Premise Address	: BURGOS-DITA, TALAMBAN		
Account ID	: 7803710000-1				
Customer Name	: MINOZA,FELIPA	TOTAL AMOUNT DUE	: 2,677.35	Overdue Bill	: 1
Meter Number	: 138678WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78037100001 BC13/222.8/1270/0/10/12-19-2016/73 5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073639660317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751226

07359100000

Date : 12-19-2016

BC13/222.8/1280/0729726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735910000-0

Collection Ref. Code : 1833-70-062-7

Customer Information----------

Name : MINOZA,DANIELITO B

Premise Address : BURGOS PULANGBATO

TIN :

Metering Information----------

Meter No	:	249621DS6	Pole No	:	0729726
Serial No	:	10653905	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10446
Period From	:	11-19-2016	Prev Rdg	:	10342
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.83
CURRENT BILL - DECEMBER 2016		1,165.80
TOTAL AMOUNT DUE		2,429.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,136.00

Your monthly electricity consumption chart

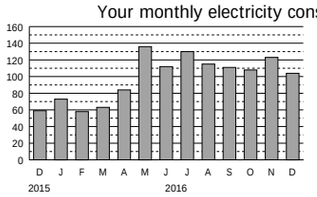

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.80		
Less : VAT	81.57		
Amount Net of VAT	1,084.23		
Less: BIR 2306	33.98		
BIR 2307	20.69	VATable Sales	1,084.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.56	VAT Zero Rated Sales	0.00
Add : VAT	81.57	VAT Amount	81.57
TOTAL AMOUNT DUE	1,111.13	TOTAL SALES	1,165.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1280/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073639660317

Collection Ref. Code	: 1833-70-062-7	Premise Address	: BURGOS PULANGBATO		
Account ID	: 0735910000-0				
Customer Name	: MINOZA,DANIELITO B	TOTAL AMOUNT DUE	: 2,429.72	Overdue Bill	: 1
Meter Number	: 249621DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07359100000 BC13/222.8/1280/0/10/12-19-2016/73 5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828362977464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763003

82886100005

Date : 12-19-2016

BC13/222.8/1295/0729726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288610000-5

Collection Ref. Code : 1841-99-029-9

Customer Information----------

Name : MINOZA,FRANCISCA P

Premise Address : #0173 BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013861 EFS6	Pole No	:	0729726
Serial No	:	121450478	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5181
Period From	:	11-19-2016	Prev Rdg	:	5033
No of Days	:	29	Diff Rdg	:	148
Avg kWh/day	:	5.10	Registered	:	148
Conn Load	:	504	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	803.20
Transmission Charge	0.4065/kWh	60.16
System Loss Charge	0.7887/kWh	116.73
Sub-Total		980.09
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		62.68
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		48.92
Transmission		1.33
System Loss		6.74
Distribution		51.42
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		198.79
CURRENT BILL - DECEMBER 2016		1,670.04
TOTAL AMOUNT DUE		2,293.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,770.00

Your monthly electricity consumption chart

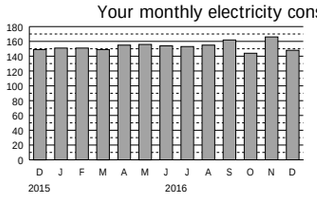

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.04		
Less : VAT	117.26		
Amount Net of VAT	1,552.78		
Less: BIR 2306	48.86		
BIR 2307	29.65	VATable Sales	1,552.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.27	VAT Zero Rated Sales	0.00
Add : VAT	117.26	VAT Amount	117.26
TOTAL AMOUNT DUE	1,591.53	TOTAL SALES	1,670.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1295/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828362977464

Collection Ref. Code	: 1841-99-029-9	Premise Address	: #0173 BURGOS,PULANGBATO,CEBU CITY		
Account ID	: 8288610000-5				
Customer Name	: MINOZA,FRANCISCA P	TOTAL AMOUNT DUE	: 2,293.57	Overdue Bill	: 1
Meter Number	: 013861 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82886100005 BC13/222.8/1295/0/10/12-19-2016/73 5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101823028651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747304

10138545149

Date : 12-19-2016

BC13/222.8/1305/0729726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013854514-9

Collection Ref. Code : 1853-97-161-8

Customer Information----------

Name : LUCERO,LOUIE JELYN MINOZA

Premise Address : BURGOS,PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1025789	Pole No	:	0729726
Serial No	:	121751178	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1553
Period From	:	11-19-2016	Prev Rdg	:	1498
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	264	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		- 137.83
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.36
CURRENT BILL - DECEMBER 2016		449.13
TOTAL AMOUNT DUE		1,456.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 440.00

Your monthly electricity consumption chart

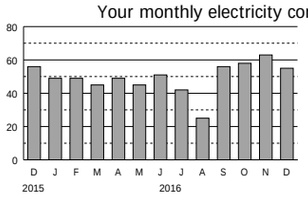

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.13		
Less : VAT	31.23		
Amount Net of VAT	417.90		
Less: BIR 2306	13.01		
BIR 2307	7.83	VATable Sales	417.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.06	VAT Zero Rated Sales	0.00
Add : VAT	31.23	VAT Amount	31.23
TOTAL AMOUNT DUE	428.29	TOTAL SALES	449.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1305/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101823028651

Collection Ref. Code	: 1853-97-161-8	Premise Address	: BURGOS,PULANGBATO		
Account ID	: 1013854514-9				
Customer Name	: LUCERO,LOUIE JELYN MINOZA	TOTAL AMOUNT DUE	: 1,456.68	Overdue Bill	: 2
Meter Number	: MTR1025789				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10138545149 BC13/222.8/1305/0/10/12-19-2016/73 5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032753911732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765771

03227100009

Date : 12-19-2016

BC13/222.8/1320/0729691/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322710000-9

Collection Ref. Code : 1823-85-224-6

Customer Information----------

Name : LANDERO,MARY ANN G

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390510GS6	Pole No	:	0729691
Serial No	:	81662226	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11593
Period From	:	11-19-2016	Prev Rdg	:	11509
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 62.33
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.96
CURRENT BILL - DECEMBER 2016		843.25
TOTAL AMOUNT DUE		1,734.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 821.45

Your monthly electricity consumption chart

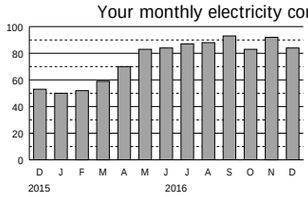

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.25		
Less : VAT	58.40		
Amount Net of VAT	784.85		
Less: BIR 2306	24.34		
BIR 2307	14.90	VATable Sales	784.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.61	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	804.01	TOTAL SALES	843.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1320/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032753911732

Collection Ref. Code	: 1823-85-224-6	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY		
Account ID	: 0322710000-9				
Customer Name	: LANDERO,MARY ANN G	TOTAL AMOUNT DUE	: 1,734.93	Overdue Bill	: 1
Meter Number	: 390510GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03227100009 BC13/222.8/1320/0/10/12-19-2016/73 5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621109463766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759896

62127100006

Date : 12-19-2016

BC13/222.8/1363/0729691/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212710000-6

Collection Ref. Code : 1823-72-818-9

Customer Information----------

Name : DAMAOLAO,MA CIELA P

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323397GS6	Pole No	:	0729691
Serial No	:	43522903	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8165
Period From	:	11-19-2016	Prev Rdg	:	8138
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 165.94
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.21
CURRENT BILL - DECEMBER 2016		116.33
TOTAL AMOUNT DUE		303.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 218.00

Your monthly electricity consumption chart

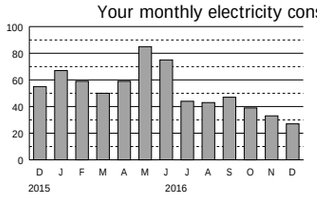

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.33		
Less : VAT	7.63		
Amount Net of VAT	108.70		
Less: BIR 2306	3.19		
BIR 2307	1.92	VATable Sales	108.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.59	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	111.22	TOTAL SALES	116.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1363/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621109463766

Collection Ref. Code	: 1823-72-818-9	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY
Account ID	: 6212710000-6		
Customer Name	: DAMAOLAO,MA CIELA P	TOTAL AMOUNT DUE	: 303.87
Meter Number	: 323397GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62127100006

BC13/222.8/1363/0/10/12-19-2016/73

5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480541756096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754174

48037100004

Date : 12-19-2016

BC13/222.8/1380/0729705/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803710000-4

Collection Ref. Code : 1811-62-620-3

Customer Information----------

Name : VELAYO,PRESCO

Premise Address : BURGOS ST PULANG BATO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	454597GS6	Pole No	:	0729705
Serial No	:	58467684	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2709
Period From	:	11-19-2016	Prev Rdg	:	2597
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	607.82
Transmission Charge	0.4065/kWh	45.53
System Loss Charge	0.7887/kWh	88.33
Sub-Total		741.68
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		36.77
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		37.03
Transmission		1.00
System Loss		5.11
Distribution		39.06
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.26
CURRENT BILL - DECEMBER 2016		1,253.18
TOTAL AMOUNT DUE		2,531.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,405.00

Your monthly electricity consumption chart

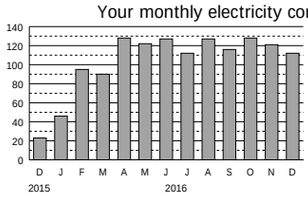

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.18		
Less : VAT	87.61		
Amount Net of VAT	1,165.57		
Less: BIR 2306	36.52		
BIR 2307	22.24	VATable Sales	1,165.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.81	VAT Zero Rated Sales	0.00
Add : VAT	87.61	VAT Amount	87.61
TOTAL AMOUNT DUE	1,194.42	TOTAL SALES	1,253.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1380/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480541756096

Collection Ref. Code	: 1811-62-620-3	Premise Address	: BURGOS ST PULANG BATO,TALAMBAN		
Account ID	: 4803710000-4				
Customer Name	: VELAYO,PRESCO	TOTAL AMOUNT DUE	: 2,531.66	Overdue Bill	: 1
Meter Number	: 454597GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48037100004 BC13/222.8/1380/0/10/12-19-2016/73 5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448925003770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755148

44819100007

Date : 12-19-2016

BC13/222.8/1400/0729712/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481910000-7

Collection Ref. Code : 1845-25-719-7

Customer Information----------

Name : VELAYO,PILAR M

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465068GS6	Pole No	:	0729712
Serial No	:	54207578	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6483
Period From	:	11-19-2016	Prev Rdg	:	6417
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	323	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 111.69
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.47
CURRENT BILL - DECEMBER 2016		595.69
TOTAL AMOUNT DUE		1,320.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 415.00

Your monthly electricity consumption chart

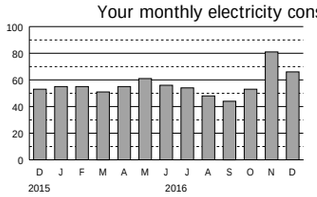

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.69		
Less : VAT	41.14		
Amount Net of VAT	554.55		
Less: BIR 2306	17.15		
BIR 2307	10.46	VATable Sales	554.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.94	VAT Zero Rated Sales	0.00
Add : VAT	41.14	VAT Amount	41.14
TOTAL AMOUNT DUE	568.08	TOTAL SALES	595.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1400/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448925003770

Collection Ref. Code	: 1845-25-719-7	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY
Account ID	: 4481910000-7		
Customer Name	: VELAYO,PILAR M	TOTAL AMOUNT DUE	: 1,320.09
Meter Number	: 465068GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44819100007

BC13/222.8/1400/0/10/12-19-2016/73

5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939756028740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750669

93977100002

Date : 12-19-2016

BC13/222.8/1410/0729733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397710000-2

Collection Ref. Code : 1825-82-806-7

Customer Information----------

Name : DAMAOLAO,ELIZER

Premise Address : BURGOS PULANGBATO

TIN :

Metering Information----------

Meter No	:	266998GS6	Pole No	:	0729733
Serial No	:	42398585	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6661
Period From	:	11-19-2016	Prev Rdg	:	6629
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	340	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.96
CURRENT BILL - DECEMBER 2016		186.95
TOTAL AMOUNT DUE		375.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 373.87

Your monthly electricity consumption chart

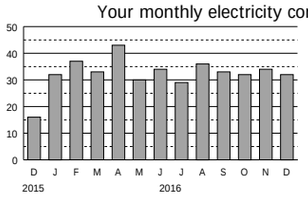

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.95		
Less : VAT	12.54		
Amount Net of VAT	174.41		
Less: BIR 2306	5.23		
BIR 2307	3.18	VATable Sales	174.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.00	VAT Zero Rated Sales	0.00
Add : VAT	12.54	VAT Amount	12.54
TOTAL AMOUNT DUE	178.54	TOTAL SALES	186.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1410/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939756028740

Collection Ref. Code	: 1825-82-806-7	Premise Address	: BURGOS PULANGBATO
Account ID	: 9397710000-2		
Customer Name	: DAMAOLAO,ELIZER	TOTAL AMOUNT DUE	: 375.19
Meter Number	: 266998GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93977100002 BC13/222.8/1410/0/10/12-19-2016/73 5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090600281200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762275

09037100006

Date : 12-19-2016

BC13/222.8/1420/0729733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903710000-6

Collection Ref. Code : 1811-62-710-2

Customer Information----------

Name : DAMAOLAO,FLORENCIO

Premise Address : PULANG BATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	249622DS6	Pole No	:	0729733
Serial No	:	11351144	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18431
Period From	:	11-19-2016	Prev Rdg	:	18380
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 139.78
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.46
CURRENT BILL - DECEMBER 2016		403.33
TOTAL AMOUNT DUE		744.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 570.00

Your monthly electricity consumption chart

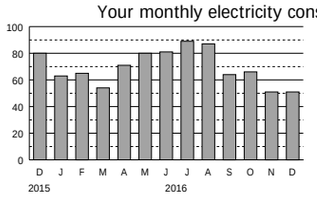

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.33		
Less : VAT	27.55		
Amount Net of VAT	375.78		
Less: BIR 2306	11.49		
BIR 2307	7.03	VATable Sales	375.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.26	VAT Zero Rated Sales	0.00
Add : VAT	27.55	VAT Amount	27.55
TOTAL AMOUNT DUE	384.81	TOTAL SALES	403.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1420/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090600281200

Collection Ref. Code	: 1811-62-710-2	Premise Address	: PULANG BATO TALAMBAN		
Account ID	: 0903710000-6				
Customer Name	: DAMAOLAO,FLORENCIO	TOTAL AMOUNT DUE	: 744.43	Overdue Bill	: 1
Meter Number	: 249622DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09037100006 BC13/222.8/1420/0/10/12-19-2016/73 5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648103355905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755964

64886162235

Date : 12-19-2016

BC13/222.8/1435/0729796/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6488616223-5

Collection Ref. Code : 1855-67-326-6

Customer Information----------

Name : DAMAOLAO,ELMER MINOZA

Premise Address : SITIO BURGOS,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2885 EVS6	Pole No	:	0729796
Serial No	:	02364220	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2405
Period From	:	11-19-2016	Prev Rdg	:	2358
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 167.05
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.28
CURRENT BILL - DECEMBER 2016		330.96
TOTAL AMOUNT DUE		993.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 810.00

Your monthly electricity consumption chart

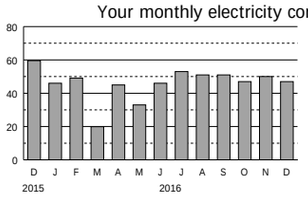

Avg Monthly Usage : 45.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.96		
Less : VAT	22.75		
Amount Net of VAT	308.21		
Less: BIR 2306	9.47		
BIR 2307	5.72	VATable Sales	308.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.02	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	315.77	TOTAL SALES	330.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1435/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648103355905

Collection Ref. Code	: 1855-67-326-6	Premise Address	: SITIO BURGOS,PULANGBATO, CEBU CITY		
Account ID	: 6488616223-5				
Customer Name	: DAMAOLAO,ELMER MINOZA	TOTAL AMOUNT DUE	: 993.09	Overdue Bill	: 2
Meter Number	: 2885 EVS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64886162235

BC13/222.8/1435/0/10/12-19-2016/73

5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810635100736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752594

81097100002

Date : 12-19-2016

BC13/222.8/1440/0729740/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109710000-2

Collection Ref. Code : 1827-19-158-9

Customer Information----------

Name : TAGAT,LEONILO M.

Premise Address : BURGOS PULANGBATO

TIN :

Metering Information----------

Meter No	:	247794DS6	Pole No	:	0729740
Serial No	:	11191236	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21108
Period From	:	11-19-2016	Prev Rdg	:	20968
No of Days	:	29	Diff Rdg	:	140
Avg kWh/day	:	4.83	Registered	:	140
Conn Load	:	185	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.4065/kWh	56.91
System Loss Charge	0.7887/kWh	110.42
Sub-Total		927.11
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		44.15
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		46.27
Transmission		1.25
System Loss		6.36
Distribution		48.67
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.11
CURRENT BILL - DECEMBER 2016		1,562.95
TOTAL AMOUNT DUE		3,069.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,542.00

Your monthly electricity consumption chart

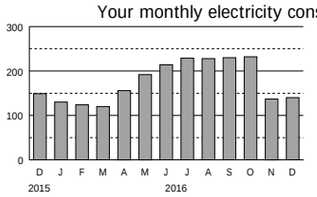

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.95		
Less : VAT	109.09		
Amount Net of VAT	1,453.86		
Less: BIR 2306	45.46		
BIR 2307	27.74	VATable Sales	1,453.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.66	VAT Zero Rated Sales	0.00
Add : VAT	109.09	VAT Amount	109.09
TOTAL AMOUNT DUE	1,489.75	TOTAL SALES	1,562.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1440/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810635100736

Collection Ref. Code	: 1827-19-158-9		Premise Address	: BURGOS PULANGBATO	
Account ID	: 8109710000-2				
Customer Name	: TAGAT,LEONILO	M.	TOTAL AMOUNT DUE	: 3,069.77	Overdue Bill : 1
Meter Number	: 247794DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81097100002 BC13/222.8/1440/0/10/12-19-2016/73 5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882423283692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756105

88237100008

Date : 12-19-2016

BC13/222.8/1450/0729740/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823710000-8

Collection Ref. Code : 1839-16-482-4

Customer Information----------

Name : ZASPA,MITZI D

Premise Address : SITIO BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	182173DS6	Pole No	:	0729740
Serial No	:	14064684	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20465
Period From	:	11-19-2016	Prev Rdg	:	20399
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	600	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 102.35
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.66
CURRENT BILL - DECEMBER 2016		606.22
TOTAL AMOUNT DUE		1,797.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,235.00

Your monthly electricity consumption chart

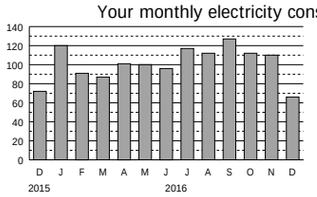

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.22		
Less : VAT	42.26		
Amount Net of VAT	563.96		
Less: BIR 2306	17.62		
BIR 2307	10.65	VATable Sales	563.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.69	VAT Zero Rated Sales	0.00
Add : VAT	42.26	VAT Amount	42.26
TOTAL AMOUNT DUE	577.95	TOTAL SALES	606.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1450/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882423283692

Collection Ref. Code	: 1839-16-482-4	Premise Address	: SITIO BURGOS,PULANGBATO,CEBU CITY
Account ID	: 8823710000-8		
Customer Name	: ZASPA,MITZI D	TOTAL AMOUNT DUE	: 1,797.54 Overdue Bill : 1
Meter Number	: 182173DS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88237100008 BC13/222.8/1450/0/10/12-19-2016/73 5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725163041314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763415

72518100002

Date : 12-19-2016

BC13/222.8/1460/0729740/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251810000-2

Collection Ref. Code : 1827-95-386-1

Customer Information----------

Name : DAMAOLAO,SIMPLICIO L

Premise Address : BURGOS PULANGBATO

TIN :

Metering Information----------

Meter No	:	383329GS6	Pole No	:	0729740
Serial No	:	2003132943	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19961
Period From	:	11-19-2016	Prev Rdg	:	19850
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.50
CURRENT BILL - DECEMBER 2016		1,247.29
TOTAL AMOUNT DUE		2,747.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,293.00

Your monthly electricity consumption chart

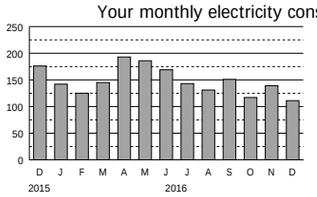

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.29		
Less : VAT	87.38		
Amount Net of VAT	1,159.91		
Less: BIR 2306	36.42		
BIR 2307	22.14	VATable Sales	1,159.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.35	VAT Zero Rated Sales	0.00
Add : VAT	87.38	VAT Amount	87.38
TOTAL AMOUNT DUE	1,188.73	TOTAL SALES	1,247.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1460/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725163041314

Collection Ref. Code	: 1827-95-386-1	Premise Address	: BURGOS PULANGBATO		
Account ID	: 7251810000-2				
Customer Name	: DAMAOLAO,SIMPLICIO L	TOTAL AMOUNT DUE	: 2,747.55	Overdue Bill	: 1
Meter Number	: 383329GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72518100002 BC13/222.8/1460/0/10/12-19-2016/73 5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980534492399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754210

98037100009

Date : 12-19-2016

BC13/222.8/1480/0729824/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803710000-9

Collection Ref. Code : 1811-62-671-8

Customer Information----------

Name : LIMOTAN,CELEDONIO

Premise Address : BURGOS DITA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1012165	Pole No	:	0729824
Serial No	:	121757066	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1436
Period From	:	11-19-2016	Prev Rdg	:	1393
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 158.21
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.61
CURRENT BILL - DECEMBER 2016		297.19
TOTAL AMOUNT DUE		642.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 343.00

Your monthly electricity consumption chart

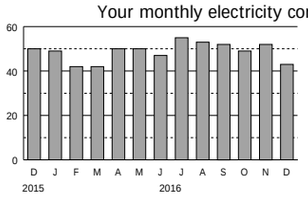

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.19		
Less : VAT	20.22		
Amount Net of VAT	276.97		
Less: BIR 2306	8.44		
BIR 2307	5.13	VATable Sales	276.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.40	VAT Zero Rated Sales	0.00
Add : VAT	20.22	VAT Amount	20.22
TOTAL AMOUNT DUE	283.62	TOTAL SALES	297.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1480/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980534492399

Collection Ref. Code	: 1811-62-671-8	Premise Address	: BURGOS DITA TALAMBAN		
Account ID	: 9803710000-9				
Customer Name	: LIMOTAN,CELEDONIO	TOTAL AMOUNT DUE	: 642.87	Overdue Bill	: 1
Meter Number	: MTR1012165				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98037100009 BC13/222.8/1480/0/10/12-19-2016/73 5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296362700438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764878

29647100006

Date : 12-19-2016

BC13/222.8/1550/0729761/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964710000-6

Collection Ref. Code : 1841-35-599-2

Customer Information----------

Name : OJERIO,DINO ANGELO C

Premise Address : SITIO BURGOS,,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412995GS6	Pole No	:	0729761
Serial No	:	56527929	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14692
Period From	:	11-19-2016	Prev Rdg	:	14593
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	265	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,260.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.6055/kWh	59.94
System Loss Charge	0.7679/kWh	76.02
Sub-Total		673.23
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		32.72
Transmission		1.32
System Loss		4.30
Distribution		34.59
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		132.68
CURRENT BILL - DECEMBER 2016		1,129.30
TOTAL AMOUNT DUE		2,390.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 850.00

Your monthly electricity consumption chart

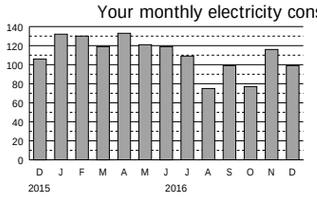

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.30		
Less : VAT	78.04		
Amount Net of VAT	1,051.26		
Less: BIR 2306	32.52		
BIR 2307	20.08	VATable Sales	1,051.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.66	VAT Zero Rated Sales	0.00
Add : VAT	78.04	VAT Amount	78.04
TOTAL AMOUNT DUE	1,076.70	TOTAL SALES	1,129.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1550/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296362700438

Collection Ref. Code	: 1841-35-599-2	Premise Address	: SITIO BURGOS,,PULANGBATO,CEBU CITY		
Account ID	: 2964710000-6				
Customer Name	: OJERIO,DINO ANGELO C	TOTAL AMOUNT DUE	: 2,390.27	Overdue Bill	: 1
Meter Number	: 412995GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29647100006 BC13/222.8/1550/0/10/12-19-2016/73 5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370939678927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749129

37065897847

Date : 12-19-2016

BC13/222.8/1570/0729761/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706589784-7

Collection Ref. Code : 1853-22-956-3

Customer Information----------

Name : ANTOLIHAO,MILAGROS SALVACION

Premise Address : BURGOS,PULANGBATO

TIN :

Metering Information----------

Meter No	:	541580 GS6	Pole No	:	0729761
Serial No	:	54294761	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2864
Period From	:	11-19-2016	Prev Rdg	:	2817
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 174.14
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.37
CURRENT BILL - DECEMBER 2016		322.96
TOTAL AMOUNT DUE		630.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 300.00

Your monthly electricity consumption chart

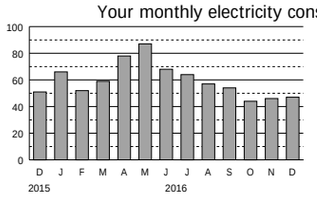

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.96		
Less : VAT	21.90		
Amount Net of VAT	301.06		
Less: BIR 2306	9.12		
BIR 2307	5.57	VATable Sales	301.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.37	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	308.27	TOTAL SALES	322.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1570/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370939678927

Collection Ref. Code	: 1853-22-956-3	Premise Address	: BURGOS,PULANGBATO		
Account ID	: 3706589784-7				
Customer Name	: ANTOLIHAO,MILAGROS SALVACION	TOTAL AMOUNT DUE	: 630.39	Overdue Bill	: 1
Meter Number	: 541580 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37065897847 BC13/222.8/1570/0/10/12-19-2016/73 5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246015869760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755113

24686100009

Date : 12-19-2016

BC13/222.8/1573/0729775/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468610000-9

Collection Ref. Code : 1821-69-821-5

Customer Information----------

Name : COCA,NELFA A

Premise Address : BURGOS CANDARONG,PULANGBATO TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341890GS6	Pole No	:	0729775
Serial No	:	48600200	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18333
Period From	:	11-19-2016	Prev Rdg	:	18170
No of Days	:	29	Diff Rdg	:	163
Avg kWh/day	:	5.62	Registered	:	163
Conn Load	:	450	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,529.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	884.60
Transmission Charge	0.4065/kWh	66.26
System Loss Charge	0.7887/kWh	128.56
Sub-Total		1,079.42
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,628.50	92.57
Sub-Total		108.87
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		53.88
Transmission		1.45
System Loss		7.43
Distribution		56.57
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		224.00
CURRENT BILL - DECEMBER 2016		1,883.68
TOTAL AMOUNT DUE		4,412.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 2,099.00

Your monthly electricity consumption chart

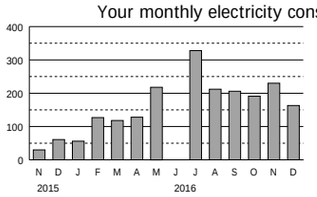

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.68		
Less : VAT	133.89		
Amount Net of VAT	1,749.79		
Less: BIR 2306	55.81		
BIR 2307	33.44	VATable Sales	1,749.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.54	VAT Zero Rated Sales	0.00
Add : VAT	133.89	VAT Amount	133.89
TOTAL AMOUNT DUE	1,794.43	TOTAL SALES	1,883.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1573/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246015869760

Collection Ref. Code	: 1821-69-821-5	Premise Address	: BURGOS CANDARONG,PULANGBATO TALAMBAN,CEBU CITY
Account ID	: 2468610000-9		
Customer Name	: COCA,NELFA A	TOTAL AMOUNT DUE	: 4,412.97 Overdue Bill : 1
Meter Number	: 341890GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24686100009 BC13/222.8/1573/0/10/12-19-2016/73 5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493155046606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762169

49320200006

Date : 12-19-2016

BC13/222.8/1575/0729782/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932020000-6

Collection Ref. Code : 1837-88-161-8

Customer Information----------

Name : MINOZA,DIONISIO D

Premise Address : TALAMBAN BURGOS,PULANG BATO

TIN :

Metering Information----------

Meter No	:	306301GS6	Pole No	:	0729782
Serial No	:	40526689	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14591
Period From	:	11-19-2016	Prev Rdg	:	14403
No of Days	:	29	Diff Rdg	:	188
Avg kWh/day	:	6.48	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,020.28
Transmission Charge	0.4065/kWh	76.42
System Loss Charge	0.7887/kWh	148.28
Sub-Total		1,244.98
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		44.87
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		62.15
Transmission		1.68
System Loss		8.56
Distribution		65.15
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.87
CURRENT BILL - DECEMBER 2016		2,080.64
TOTAL AMOUNT DUE		3,383.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,455.00

Your monthly electricity consumption chart

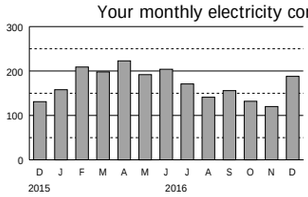

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.64		
Less : VAT	144.57		
Amount Net of VAT	1,936.07		
Less: BIR 2306	60.24		
BIR 2307	36.93	VATable Sales	1,936.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.90	VAT Zero Rated Sales	0.00
Add : VAT	144.57	VAT Amount	144.57
TOTAL AMOUNT DUE	1,983.47	TOTAL SALES	2,080.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1575/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493155046606

Collection Ref. Code	: 1837-88-161-8	Premise Address	: TALAMBAN BURGOS,PULANG BATO		
Account ID	: 4932020000-6				
Customer Name	: MINOZA,DIONISIO D	TOTAL AMOUNT DUE	: 3,383.98	Overdue Bill	: 1
Meter Number	: 306301GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49320200006 BC13/222.8/1575/0/10/12-19-2016/73 5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390237814954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760678

39037100003

Date : 12-19-2016

BC13/222.8/1585/0729775/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903710000-3

Collection Ref. Code : 1811-62-731-5

Customer Information----------

Name : BORBON,ABUNDIO

Premise Address : BURGOS PULANG BATO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	383230GS6	Pole No	:	0729775
Serial No	:	2003141713	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13211
Period From	:	11-19-2016	Prev Rdg	:	13169
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 154.69
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.62
CURRENT BILL - DECEMBER 2016		290.24
TOTAL AMOUNT DUE		621.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 292.00

Your monthly electricity consumption chart

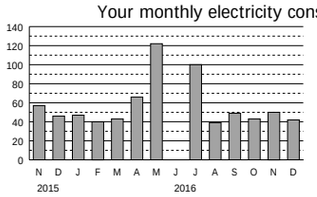

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.24		
Less : VAT	19.75		
Amount Net of VAT	270.49		
Less: BIR 2306	8.22		
BIR 2307	5.01	VATable Sales	270.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.26	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	277.01	TOTAL SALES	290.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1585/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390237814954

Collection Ref. Code	: 1811-62-731-5	Premise Address	: BURGOS PULANG BATO,TALAMBAN
Account ID	: 3903710000-3		
Customer Name	: BORBON,ABUNDIO	TOTAL AMOUNT DUE	: 621.76
Meter Number	: 383230GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39037100003 BC13/222.8/1585/0/10/12-19-2016/73 5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073008490395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751545

07317100001

Date : 12-19-2016

BC13/222.8/1590/0729803/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731710000-1

Collection Ref. Code : 1843-63-683-2

Customer Information----------

Name : GABISAY,JAIME B

Premise Address : SITIO BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	128557WS6	Pole No	:	0729803
Serial No	:	70110359	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9688
Period From	:	11-19-2016	Prev Rdg	:	9601
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,064.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.6055/kWh	52.68
System Loss Charge	0.7679/kWh	66.81
Sub-Total		591.64
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,064.50	21.29
Sub-Total		29.99
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		28.76
Transmission		1.16
System Loss		3.76
Distribution		30.47
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		116.56
CURRENT BILL - DECEMBER 2016		992.12
TOTAL AMOUNT DUE		2,056.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 913.00

Your monthly electricity consumption chart

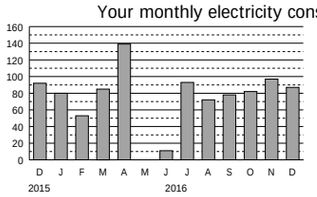

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.12		
Less : VAT	68.54		
Amount Net of VAT	923.58		
Less: BIR 2306	28.57		
BIR 2307	17.64	VATable Sales	923.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.37	VAT Zero Rated Sales	0.00
Add : VAT	68.54	VAT Amount	68.54
TOTAL AMOUNT DUE	945.91	TOTAL SALES	992.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1590/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073008490395

Collection Ref. Code	: 1843-63-683-2	Premise Address	: SITIO BURGOS,PULANGBATO,CEBU CITY		
Account ID	: 0731710000-1				
Customer Name	: GABISAY,JAIME B	TOTAL AMOUNT DUE	: 2,056.52	Overdue Bill	: 1
Meter Number	: 128557WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07317100001 BC13/222.8/1590/0/10/12-19-2016/73 5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372708700463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750184

37201627330

Date : 12-19-2016

BC13/222.8/1601/0729803/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720162733-0

Collection Ref. Code : 1859-58-233-8

Customer Information----------

Name : CRUZ,JOENES GUACA

Premise Address : SITIO BURGOS,PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018012	Pole No	:	0729803
Serial No	:	121742366	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1565
Period From	:	11-19-2016	Prev Rdg	:	1517
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 172.51
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.00
CURRENT BILL - DECEMBER 2016		335.71
TOTAL AMOUNT DUE		914.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 398.00

Your monthly electricity consumption chart

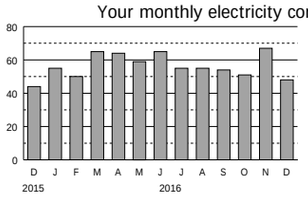

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.71		
Less : VAT	22.98		
Amount Net of VAT	312.73		
Less: BIR 2306	9.58		
BIR 2307	5.80	VATable Sales	312.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.35	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	320.33	TOTAL SALES	335.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1601/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372708700463

Collection Ref. Code	: 1859-58-233-8	Premise Address	: SITIO BURGOS,PULANG BATO, CEBU CITY
Account ID	: 3720162733-0		
Customer Name	: CRUZ,JOENES GUACA	TOTAL AMOUNT DUE	: 914.54
Meter Number	: MTR1018012		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37201627330

BC13/222.8/1601/0/10/12-19-2016/73

5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024983169803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761010

02459100000

Date : 12-19-2016

BC13/222.8/1660/0729803/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245910000-0

Collection Ref. Code : 1833-78-647-5

Customer Information----------

Name : BONTUYAN,GEMMA L

Premise Address : BURGOS PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1151386	Pole No	:	0729803
Serial No	:	85019776	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	298
Period From	:	11-19-2016	Prev Rdg	:	248
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	120	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 479.19	- 143.76
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 139.67
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		53.09
CURRENT BILL - DECEMBER 2016		392.61
TOTAL AMOUNT DUE		597.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 471.00

Your monthly electricity consumption chart

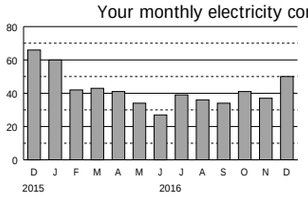

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.61		
Less : VAT	26.70		
Amount Net of VAT	365.91		
Less: BIR 2306	11.13		
BIR 2307	6.84	VATable Sales	365.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.94	VAT Zero Rated Sales	0.00
Add : VAT	26.70	VAT Amount	26.70
TOTAL AMOUNT DUE	374.64	TOTAL SALES	392.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1660/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024983169803

Collection Ref. Code	: 1833-78-647-5	Premise Address	: BURGOS PULANGBATO		
Account ID	: 0245910000-0				
Customer Name	: BONTUYAN,GEMMA L	TOTAL AMOUNT DUE	: 597.19	Overdue Bill	: 1
Meter Number	: MTR1151386				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02459100000 BC13/222.8/1660/0/10/12-19-2016/73 5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772556413691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749640

77237100001

Date : 12-19-2016

BC13/222.8/1670/0729810/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723710000-1

Collection Ref. Code : 1823-96-908-9

Customer Information----------

Name : GABAYAN,ARCELI A

Premise Address : SITIO BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411383GS6	Pole No	:	0729810
Serial No	:	2004200573	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7937
Period From	:	11-19-2016	Prev Rdg	:	7838
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		48.10
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.99
CURRENT BILL - DECEMBER 2016		1,125.95
TOTAL AMOUNT DUE		2,176.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 860.00

Your monthly electricity consumption chart

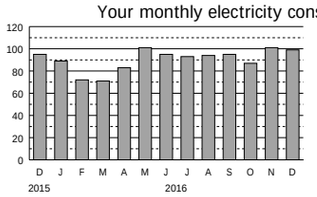

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.95		
Less : VAT	79.38		
Amount Net of VAT	1,046.57		
Less: BIR 2306	33.08		
BIR 2307	19.99	VATable Sales	1,046.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.50	VAT Zero Rated Sales	0.00
Add : VAT	79.38	VAT Amount	79.38
TOTAL AMOUNT DUE	1,072.88	TOTAL SALES	1,125.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1670/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772556413691

Collection Ref. Code	: 1823-96-908-9	Premise Address	: SITIO BURGOS,PULANGBATO,CEBU CITY
Account ID	: 7723710000-1		
Customer Name	: GABAYAN,ARCELI A	TOTAL AMOUNT DUE	: 2,176.16 Overdue Bill : 1
Meter Number	: 411383GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77237100001 BC13/222.8/1670/0/10/12-19-2016/73 5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848941466884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754738

84867125589

Date : 12-19-2016

BC13/222.8/1691/0729810/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486712558-9

Collection Ref. Code : 1859-29-407-3

Customer Information----------

Name : BONTUYAN,JEREMIAS LABRADOR

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006335	Pole No	:	0729810
Serial No	:	51859877	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1159
Period From	:	11-19-2016	Prev Rdg	:	1134
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 155.11
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.49
CURRENT BILL - DECEMBER 2016		106.48
TOTAL AMOUNT DUE		219.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 100.86

Your monthly electricity consumption chart

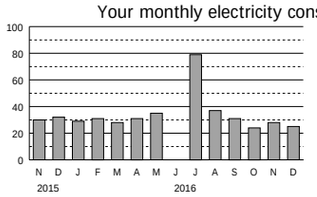

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.48		
Less : VAT	6.93		
Amount Net of VAT	99.55		
Less: BIR 2306	2.88		
BIR 2307	1.75	VATable Sales	99.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.92	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	101.85	TOTAL SALES	106.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1691/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848941466884

Collection Ref. Code	: 1859-29-407-3	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY		
Account ID	: 8486712558-9				
Customer Name	: BONTUYAN,JEREMIAS LABRADOR	TOTAL AMOUNT DUE	: 219.34	Overdue Bill	: 1
Meter Number	: MTR1006335				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84867125589 BC13/222.8/1691/0/10/12-19-2016/73 5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462069259440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762955

46297252788

Date : 12-19-2016

BC13/222.8/1692/0729810/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629725278-8

Collection Ref. Code : 1859-29-086-8

Customer Information----------

Name : ABREA,ALAN FACTURAN

Premise Address : SITIO BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009512	Pole No	:	0729810
Serial No	:	83350168	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1282
Period From	:	11-19-2016	Prev Rdg	:	1218
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 110.79
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.88
CURRENT BILL - DECEMBER 2016		575.05
TOTAL AMOUNT DUE		1,155.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 603.00

Your monthly electricity consumption chart

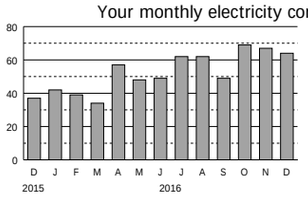

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.05		
Less : VAT	39.63		
Amount Net of VAT	535.42		
Less: BIR 2306	16.53		
BIR 2307	10.10	VATable Sales	535.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.79	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	548.42	TOTAL SALES	575.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1692/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462069259440

Collection Ref. Code	: 1859-29-086-8	Premise Address	: SITIO BURGOS,PULANGBATO,CEBU CITY		
Account ID	: 4629725278-8				
Customer Name	: ABREA,ALAN FACTURAN	TOTAL AMOUNT DUE	: 1,155.17	Overdue Bill	: 1
Meter Number	: MTR1009512				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46297252788 BC13/222.8/1692/0/10/12-19-2016/73 5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238212862251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750173

23806366862

Date : 12-19-2016

BC13/222.8/1693/0729810/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380636686-2

Collection Ref. Code : 1859-29-419-7

Customer Information----------

Name : MINOZA,IAN GUACA

Premise Address : BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009426	Pole No	:	0729810
Serial No	:	83347519	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1055
Period From	:	11-19-2016	Prev Rdg	:	1011
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 162.93
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.47
CURRENT BILL - DECEMBER 2016		302.82
TOTAL AMOUNT DUE		602.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 443.00

Your monthly electricity consumption chart

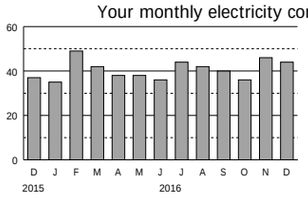

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.82		
Less : VAT	20.55		
Amount Net of VAT	282.27		
Less: BIR 2306	8.57		
BIR 2307	5.23	VATable Sales	282.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.47	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	289.02	TOTAL SALES	302.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1693/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238212862251

Collection Ref. Code	: 1859-29-419-7	Premise Address	: BURGOS,PULANGBATO,CEBU CITY
Account ID	: 2380636686-2		
Customer Name	: MINOZA,IAN GUACA	TOTAL AMOUNT DUE	: 602.03
Meter Number	: MTR1009426		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23806366862

BC13/222.8/1693/0/10/12-19-2016/73

5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385874280570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757292

38547100008

Date : 12-19-2016

BC13/222.8/1730/0714241/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854710000-8

Collection Ref. Code : 1839-85-413-8

Customer Information----------

Name : ROSILLO,JOVENIA L

Premise Address : BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393039GS6	Pole No	:	0714241
Serial No	:	2003160617	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15696
Period From	:	11-19-2016	Prev Rdg	:	15570
No of Days	:	29	Diff Rdg	:	126
Avg kWh/day	:	4.35	Registered	:	126
Conn Load	:	145	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,663.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.6055/kWh	76.29
System Loss Charge	0.7679/kWh	96.76
Sub-Total		856.85
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		41.66
Transmission		1.67
System Loss		5.46
Distribution		43.86
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.83
CURRENT BILL - DECEMBER 2016		1,437.08
TOTAL AMOUNT DUE		3,100.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,600.00

Your monthly electricity consumption chart

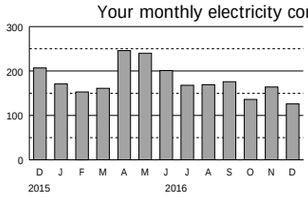

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.08		
Less : VAT	99.30		
Amount Net of VAT	1,337.78		
Less: BIR 2306	41.39		
BIR 2307	25.56	VATable Sales	1,337.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.83	VAT Zero Rated Sales	0.00
Add : VAT	99.30	VAT Amount	99.30
TOTAL AMOUNT DUE	1,370.13	TOTAL SALES	1,437.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1730/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385874280570

Collection Ref. Code	: 1839-85-413-8	Premise Address	: BURGOS,PULANGBATO,CEBU CITY
Account ID	: 3854710000-8		
Customer Name	: ROSILLO,JOVENIA L	TOTAL AMOUNT DUE	: 3,100.17
Meter Number	: 393039GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38547100008 BC13/222.8/1730/0/10/12-19-2016/73 5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825083360248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761440

82518100001

Date : 12-19-2016

BC13/222.8/1740/0714241/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251810000-1

Collection Ref. Code : 1827-95-392-6

Customer Information----------

Name : LLAGUNO,CARMEN B

Premise Address : BURGOS PULANGBATO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	295119SS6	Pole No	:	0714241
Serial No	:	32208894	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7811
Period From	:	11-19-2016	Prev Rdg	:	7589
No of Days	:	29	Diff Rdg	:	222
Avg kWh/day	:	7.66	Registered	:	222
Conn Load	:	195	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,204.79
Transmission Charge	0.4065/kWh	90.24
System Loss Charge	0.7887/kWh	175.09
Sub-Total		1,470.12
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		48.22
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		73.40
Transmission		1.98
System Loss		10.12
Distribution		76.83
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		292.02
CURRENT BILL - DECEMBER 2016		2,450.57
TOTAL AMOUNT DUE		3,751.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 410.00

Your monthly electricity consumption chart

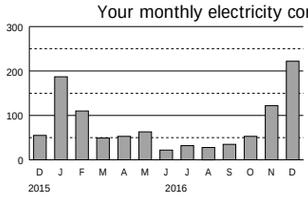

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.57		
Less : VAT	170.06		
Amount Net of VAT	2,280.51		
Less: BIR 2306	70.86		
BIR 2307	43.49	VATable Sales	2,280.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.16	VAT Zero Rated Sales	0.00
Add : VAT	170.06	VAT Amount	170.06
TOTAL AMOUNT DUE	2,336.22	TOTAL SALES	2,450.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1740/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825083360248

Collection Ref. Code	: 1827-95-392-6	Premise Address	: BURGOS PULANGBATO,TALAMBAN		
Account ID	: 8251810000-1				
Customer Name	: LLAGUNO,CARMEN B	TOTAL AMOUNT DUE	: 3,751.03	Overdue Bill	: 1
Meter Number	: 295119SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82518100001 BC13/222.8/1740/0/10/12-19-2016/73 5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913612513087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754013

91350880786

Date : 12-19-2016

BC13/222.8/1785/0714241/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135088078-6

Collection Ref. Code : 1861-92-437-2

Customer Information----------

Name : COCA,JUNIFER SR. ALCANTARA

Premise Address : BURGOS,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107879	Pole No	:	0714241
Serial No	:	40046156	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	804
Period From	:	11-19-2016	Prev Rdg	:	763
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 155.13
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.10
CURRENT BILL - DECEMBER 2016		278.79
TOTAL AMOUNT DUE		398.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 115.00

Your monthly electricity consumption chart

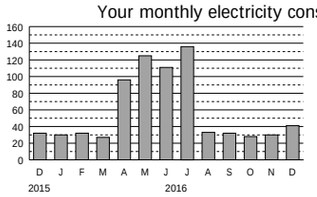

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.79		
Less : VAT	18.78		
Amount Net of VAT	260.01		
Less: BIR 2306	7.83		
BIR 2307	4.81	VATable Sales	260.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.37	VAT Zero Rated Sales	0.00
Add : VAT	18.78	VAT Amount	18.78
TOTAL AMOUNT DUE	266.15	TOTAL SALES	278.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1785/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913612513087

Collection Ref. Code	: 1861-92-437-2	Premise Address	: BURGOS,PULANGBATO, CEBU CITY		
Account ID	: 9135088078-6				
Customer Name	: COCA,JUNIFER SR. ALCANTARA	TOTAL AMOUNT DUE	: 398.72	Overdue Bill	: 1
Meter Number	: MTR1107879				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91350880786

BC13/222.8/1785/0/10/12-19-2016/73

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128729409497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762386

12804148380

Date : 12-19-2016

BC13/222.8/1810/0730994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280414838-0

Collection Ref. Code : 1853-75-989-9

Customer Information----------

Name : VELAYO,CHRISTIAN MINOZA

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559322 GS6	Pole No	:	0730994
Serial No	:	83206097	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4402
Period From	:	11-18-2016	Prev Rdg	:	4295
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	373	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		34.31
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.51
CURRENT BILL - DECEMBER 2016		1,196.55
TOTAL AMOUNT DUE		2,377.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,652.00

Your monthly electricity consumption chart

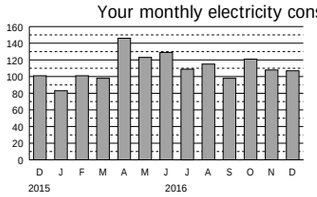

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.55		
Less : VAT	83.62		
Amount Net of VAT	1,112.93		
Less: BIR 2306	34.84		
BIR 2307	21.24	VATable Sales	1,112.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.85	VAT Zero Rated Sales	0.00
Add : VAT	83.62	VAT Amount	83.62
TOTAL AMOUNT DUE	1,140.47	TOTAL SALES	1,196.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1810/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128729409497

Collection Ref. Code	: 1853-75-989-9	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY		
Account ID	: 1280414838-0				
Customer Name	: VELAYO,CHRISTIAN MINOZA	TOTAL AMOUNT DUE	: 2,377.19	Overdue Bill	: 1
Meter Number	: 559322 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12804148380

BC13/222.8/1810/0/10/12-19-2016/73

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380521635930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754690

38037100005

Date : 12-19-2016

BC13/222.8/1820/0730994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803710000-5

Collection Ref. Code : 1811-62-602-5

Customer Information----------

Name : MINOZA,CIRIACO

Premise Address : DITA TALAMBAN

TIN :

Metering Information----------

Meter No	:	305149GS6	Pole No	:	0730994
Serial No	:	49025790	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9884
Period From	:	11-18-2016	Prev Rdg	:	9833
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 137.74
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.72
CURRENT BILL - DECEMBER 2016		405.63
TOTAL AMOUNT DUE		848.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 337.54

Your monthly electricity consumption chart

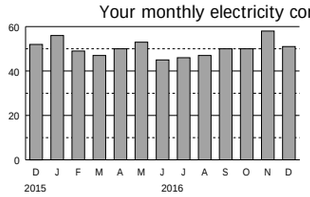

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.63		
Less : VAT	27.80		
Amount Net of VAT	377.83		
Less: BIR 2306	11.59		
BIR 2307	7.07	VATable Sales	377.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.17	VAT Zero Rated Sales	0.00
Add : VAT	27.80	VAT Amount	27.80
TOTAL AMOUNT DUE	386.97	TOTAL SALES	405.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1820/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380521635930

Collection Ref. Code	: 1811-62-602-5	Premise Address	: DITA TALAMBAN		
Account ID	: 3803710000-5				
Customer Name	: MINOZA,CIRIACO	TOTAL AMOUNT DUE	: 848.55	Overdue Bill	: 1
Meter Number	: 305149GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38037100005 BC13/222.8/1820/0/10/12-19-2016/73 5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601724758075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747585

60137100008

Date : 12-19-2016

BC13/222.8/1876/0729684/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013710000-8

Collection Ref. Code : 1811-62-857-5

Customer Information----------

Name : LIMOTAN,ANITA

Premise Address : CANDURONG PULANG BATO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	457476GS6	Pole No	:	0729684
Serial No	:	84743985	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15411
Period From	:	11-18-2016	Prev Rdg	:	15411
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 65.50	1.31
Sub-Total		1.31
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.81
CURRENT BILL - DECEMBER 2016		7.12
Debit Adjustments		10.39
TOTAL AMOUNT DUE		82.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2014 - 2,184.00

Your monthly electricity consumption chart

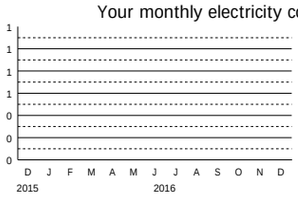

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.12		
Less : VAT	0.76		
Amount Net of VAT	6.36		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.91	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.67	TOTAL SALES	7.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1876/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601724758075

Collection Ref. Code	: 1811-62-857-5	Premise Address	: CANDURONG PULANG BATO,TALAMBAN		
Account ID	: 6013710000-8				
Customer Name	: LIMOTAN,ANITA	TOTAL AMOUNT DUE	: 82.87	Overdue Bill	: 9
Meter Number	: 457476GS6				
Period	: Mar 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60137100008

BC13/222.8/1876/0/10/12-19-2016/73

5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644461748402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753533

64418277014

Date : 12-19-2016

BC13/222.8/1880/0729684/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441827701-4

Collection Ref. Code : 1851-16-146-5

Customer Information----------

Name : DELA CRUZ,AMELYN MINO

Premise Address : CANDARONG,PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1145918	Pole No	:	0729684
Serial No	:	40102741	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1545
Period From	:	11-18-2016	Prev Rdg	:	1366
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	222	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,949.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	971.43
Transmission Charge	0.4065/kWh	72.76
System Loss Charge	0.7887/kWh	141.18
Sub-Total		1,185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 7,819.00	156.38
Sub-Total		174.28
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		59.17
Transmission		1.60
System Loss		8.15
Distribution		62.06
Others		22.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		252.94
CURRENT BILL - DECEMBER 2016		2,129.76
Debit Adjustments		142.60
TOTAL AMOUNT DUE		17,221.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,000.00

Your monthly electricity consumption chart

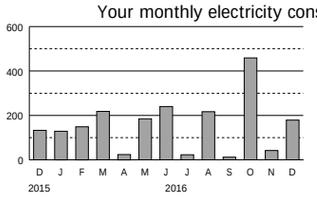

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.76		
Less : VAT	153.58		
Amount Net of VAT	1,976.18		
Less: BIR 2306	64.00		
BIR 2307	37.82	VATable Sales	1,976.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.36	VAT Zero Rated Sales	0.00
Add : VAT	153.58	VAT Amount	153.58
TOTAL AMOUNT DUE	2,027.94	TOTAL SALES	2,129.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1880/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644461748402

Collection Ref. Code	: 1851-16-146-5	Premise Address	: CANDARONG,PULANGBATO		
Account ID	: 6441827701-4				
Customer Name	: DELA CRUZ,AMELYN MINO	TOTAL AMOUNT DUE	: 17,221.53	Overdue Bill	: 7
Meter Number	: MTR1145918				
Period	: May 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64418277014 BC13/222.8/1880/0/10/12-19-2016/73 5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933583548009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746740

93341343478

Date : 12-19-2016

BC13/222.8/1885/0729705/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334134347-8

Collection Ref. Code : 1859-84-311-5

Customer Information----------

Name : MINOZA,MARIBEL ARILA

Premise Address : SITIO CANDARONG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041569	Pole No	:	0729705
Serial No	:	121758330	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4794
Period From	:	11-19-2016	Prev Rdg	:	4630
No of Days	:	29	Diff Rdg	:	164
Avg kWh/day	:	5.66	Registered	:	164
Conn Load	:	230	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	890.03
Transmission Charge	0.4065/kWh	66.67
System Loss Charge	0.7887/kWh	129.35
Sub-Total		1,086.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		53.95
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		54.22
Transmission		1.46
System Loss		7.47
Distribution		56.91
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		218.23
CURRENT BILL - DECEMBER 2016		1,832.49
TOTAL AMOUNT DUE		3,710.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,720.00

Your monthly electricity consumption chart

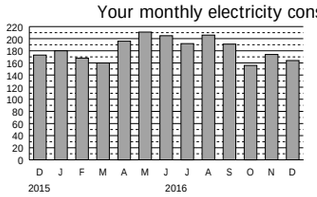

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.49		
Less : VAT	127.99		
Amount Net of VAT	1,704.50		
Less: BIR 2306	53.33		
BIR 2307	32.53	VATable Sales	1,704.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.64	VAT Zero Rated Sales	0.00
Add : VAT	127.99	VAT Amount	127.99
TOTAL AMOUNT DUE	1,746.63	TOTAL SALES	1,832.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1885/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933583548009

Collection Ref. Code	: 1859-84-311-5	Premise Address	: SITIO CANDARONG,PULANGBATO, CEBU CITY		
Account ID	: 9334134347-8				
Customer Name	: MINOZA,MARIBEL ARILA	TOTAL AMOUNT DUE	: 3,710.07	Overdue Bill	: 1
Meter Number	: MTR1041569				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93341343478

BC13/222.8/1885/0/10/12-19-2016/73

5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955577893345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759540

95537100000

Date : 12-19-2016

BC13/222.8/1900/0764584/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553710000-0

Collection Ref. Code : 1839-71-743-2

Customer Information----------

Name : MINOZA,NOEL P

Premise Address : CANDARONG (NEAR SPORTSCOMPLEX),PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425780GS6	Pole No	:	0764584
Serial No	:	57989234	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15988
Period From	:	11-19-2016	Prev Rdg	:	15841
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	510	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	797.77
Transmission Charge	0.4065/kWh	59.76
System Loss Charge	0.7887/kWh	115.94
Sub-Total		973.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		48.59
Transmission		1.32
System Loss		6.70
Distribution		51.07
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.92
CURRENT BILL - DECEMBER 2016		1,645.23
TOTAL AMOUNT DUE		3,421.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,855.00

Your monthly electricity consumption chart

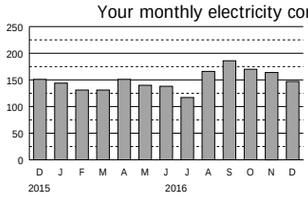

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.23		
Less : VAT	115.01		
Amount Net of VAT	1,530.22		
Less: BIR 2306	47.91		
BIR 2307	29.20	VATable Sales	1,530.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.11	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,568.12	TOTAL SALES	1,645.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1900/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955577893345

Collection Ref. Code	: 1839-71-743-2	Premise Address	: CANDARONG (NEAR SPORTSCOMPLEX),PULANGBATO,CEBU CITY
Account ID	: 9553710000-0		
Customer Name	: MINOZA,NOEL P	TOTAL AMOUNT DUE	: 3,421.26
Meter Number	: 425780GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95537100000 BC13/222.8/1900/0/10/12-19-2016/73 5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846811385481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753323

84686100003

Date : 12-19-2016

BC13/222.8/1910/0764584/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468610000-3

Collection Ref. Code : 1821-70-770-2

Customer Information----------

Name : QUINDAO,MA ISABEL TM C.

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340936GS6	Pole No	:	0764584
Serial No	:	47690430	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38460
Period From	:	11-19-2016	Prev Rdg	:	38248
No of Days	:	29	Diff Rdg	:	212
Avg kWh/day	:	7.31	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,150.52
Transmission Charge	0.4065/kWh	86.18
System Loss Charge	0.7887/kWh	167.20
Sub-Total		1,403.90
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,713.50	54.27
Sub-Total		75.48
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		70.08
Transmission		1.89
System Loss		9.66
Distribution		73.39
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		282.65
CURRENT BILL - DECEMBER 2016		2,373.63
TOTAL AMOUNT DUE		5,087.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 3,100.00

Your monthly electricity consumption chart

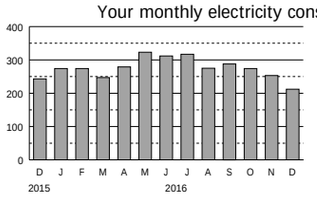

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.63		
Less : VAT	165.96		
Amount Net of VAT	2,207.67		
Less: BIR 2306	69.16		
BIR 2307	42.13	VATable Sales	2,207.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,096.38	VAT Zero Rated Sales	0.00
Add : VAT	165.96	VAT Amount	165.96
TOTAL AMOUNT DUE	2,262.34	TOTAL SALES	2,373.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1910/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846811385481

Collection Ref. Code	: 1821-70-770-2	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY		
Account ID	: 8468610000-3				
Customer Name	: QUINDAO,MA ISABEL TM C.	TOTAL AMOUNT DUE	: 5,087.23	Overdue Bill	: 1
Meter Number	: 340936GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84686100003 BC13/222.8/1910/0/10/12-19-2016/73 5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101887032463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747279

10127100005

Date : 12-19-2016

BC13/222.8/1920/0730994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012710000-5

Collection Ref. Code : 1823-69-743-7

Customer Information----------

Name : BRGY. PULANGBATO SPORTS COMPLEX

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN : 205-914-963-000

Metering Information----------

Meter No	:	MTR1153397	Pole No	:	0730994
Serial No	:	85001560	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9139
Period From	:	11-18-2016	Prev Rdg	:	7839
No of Days	:	30	Diff Rdg	:	1300
Avg kWh/day	:	43.33	Registered	:	1300
Conn Load	:	3240	Billed kWh	:	1300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		13,230.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	7,055.10
Transmission Charge	0.6055/kWh	787.15
System Loss Charge	0.7679/kWh	998.27
Sub-Total		8,840.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,275.78
Supply Charge	0.4118/kWh	535.34
Metering Charge	0.6989/kWh	908.57
	5.00/month	5.00
Sub-Total		3,724.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	129.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.16
Surcharge	0.02 of 13,230.00	264.60
Sub-Total		394.63
Government Charges		
Franchise Tax - Local		97.20
Value Added Tax		
Generation		429.75
Transmission		17.31
System Loss		56.43
Distribution		446.96
Others		59.02
Universal Charge		
Missionary Electrification	0.1561/kWh	202.93
Environmental Charge	0.0025/kWh	3.25
NPC Stranded Contract Costs	0.1938/kWh	251.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.20
Sub-Total		1,725.99
CURRENT BILL - DECEMBER 2016		14,685.83
TOTAL AMOUNT DUE		27,915.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 9,367.52

Your monthly electricity consumption chart

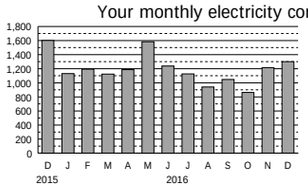

Avg Monthly Usage : 1,196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,685.83		
Less : VAT	1,009.47		
Amount Net of VAT	13,676.36		
Less: BIR 2306	420.63		
BIR 2307	261.14	VATable Sales	13,676.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,994.59	VAT Zero Rated Sales	0.00
Add : VAT	1,009.47	VAT Amount	1,009.47
TOTAL AMOUNT DUE	14,004.06	TOTAL SALES	14,685.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1920/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101887032463

Collection Ref. Code	: 1823-69-743-7	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY		
Account ID	: 1012710000-5				
Customer Name	: BRGY. PULANGBATO SPORTS COMPLEX	TOTAL AMOUNT DUE	: 27,915.88	Overdue Bill	: 1
Meter Number	: MTR1153397				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10127100005

BC13/222.8/1920/0/10/12-19-2016/73

5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113083652752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754458

11365027256

Date : 12-19-2016

BC13/222.8/2325/0711293/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136502725-6

Collection Ref. Code : 1863-81-335-7

Customer Information----------

Name : STA. LUCIA REALTY & DEV'T INC.

Premise Address : PHASE 4 GREEN WOODS SUBD.,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148028	Pole No	:	0711293
Serial No	:	85062047	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1072
Period From	:	11-18-2016	Prev Rdg	:	920
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	2500	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,923.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	824.90
Transmission Charge	0.6055/kWh	92.04
System Loss Charge	0.7679/kWh	116.72
Sub-Total		1,033.66
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,924.00	58.48
Sub-Total		73.68
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		50.25
Transmission		2.03
System Loss		6.60
Distribution		52.79
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.92
CURRENT BILL - DECEMBER 2016		1,753.17
TOTAL AMOUNT DUE		4,677.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,518.22

Your monthly electricity consumption chart

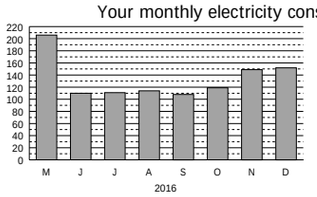

Avg Monthly Usage : 133.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.17		
Less : VAT	121.90		
Amount Net of VAT	1,631.27		
Less: BIR 2306	50.79		
BIR 2307	31.18	VATable Sales	1,631.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.30	VAT Zero Rated Sales	0.00
Add : VAT	121.90	VAT Amount	121.90
TOTAL AMOUNT DUE	1,671.20	TOTAL SALES	1,753.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2325/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113083652752

Collection Ref. Code	: 1863-81-335-7	Premise Address	: PHASE 4 GREEN WOODS SUBD.,PULANGBATO, CEBU CITY		
Account ID	: 1136502725-6				
Customer Name	: STA. LUCIA REALTY & DEV'T INC.	TOTAL AMOUNT DUE	: 4,677.13	Overdue Bill	: 2
Meter Number	: MTR1148028				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11365027256 BC13/222.8/2325/0/10/12-19-2016/73 5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854581838488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758708

85459100005

Date : 12-19-2016

BC13/222.8/2330/0711230/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545910000-5

Collection Ref. Code : 1833-83-887-4

Customer Information----------

Name : BADON,FILOMENA T

Premise Address : PULANGBATO TALAMBAN,PULANGBATO

TIN :

Metering Information----------

Meter No	:	286666SS6	Pole No	:	0711230
Serial No	:	25301903	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13622
Period From	:	11-18-2016	Prev Rdg	:	13493
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	200	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	700.08
Transmission Charge	0.4065/kWh	52.44
System Loss Charge	0.7887/kWh	101.74
Sub-Total		854.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		46.24
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		42.65
Transmission		1.16
System Loss		5.88
Distribution		44.89
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.29
CURRENT BILL - DECEMBER 2016		1,446.90
TOTAL AMOUNT DUE		3,113.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,668.00

Your monthly electricity consumption chart

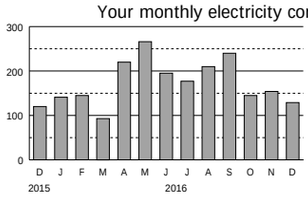

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.90		
Less : VAT	101.28		
Amount Net of VAT	1,345.62		
Less: BIR 2306	42.21		
BIR 2307	25.68	VATable Sales	1,345.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.73	VAT Zero Rated Sales	0.00
Add : VAT	101.28	VAT Amount	101.28
TOTAL AMOUNT DUE	1,379.01	TOTAL SALES	1,446.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2330/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854581838488

Collection Ref. Code	: 1833-83-887-4	Premise Address	: PULANGBATO TALAMBAN,PULANGBATO
Account ID	: 8545910000-5		
Customer Name	: BADON,FILOMENA T	TOTAL AMOUNT DUE	: 3,113.24 Overdue Bill : 1
Meter Number	: 286666SS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85459100005 BC13/222.8/2330/0/10/12-19-2016/73 5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756568029934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760546

75620024416

Date : 12-19-2016

BC13/222.8/2335/0711230/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7562002441-6

Collection Ref. Code : 1849-38-188-7

Customer Information----------

Name : GABUTAN,CORAZON LEYSON

Premise Address : BRGY ACCESS ROAD,PIT-OS,PULANGBATO

TIN :

Metering Information----------

Meter No	:	523512 RGS6	Pole No	:	0711230
Serial No	:	86771057	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4411
Period From	:	11-18-2016	Prev Rdg	:	4374
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 173.39
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.48
CURRENT BILL - DECEMBER 2016		215.98
TOTAL AMOUNT DUE		443.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 327.00

Your monthly electricity consumption chart

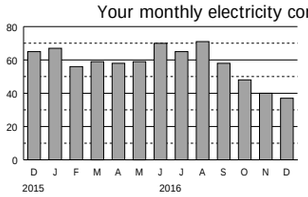

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.98		
Less : VAT	14.49		
Amount Net of VAT	201.49		
Less: BIR 2306	6.05		
BIR 2307	3.68	VATable Sales	201.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.76	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	206.25	TOTAL SALES	215.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2335/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756568029934

Collection Ref. Code	: 1849-38-188-7	Premise Address	: BRGY ACCESS ROAD,PIT-OS,PULANGBATO		
Account ID	: 7562002441-6				
Customer Name	: GABUTAN,CORAZON LEYSON	TOTAL AMOUNT DUE	: 443.97	Overdue Bill	: 1
Meter Number	: 523512 RGS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75620024416 BC13/222.8/2335/0/10/12-19-2016/73 5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642789836445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752251

64241834494

Date : 12-19-2016

BC13/222.8/2335/0711230/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424183449-4

Collection Ref. Code : 1851-78-542-6

Customer Information----------

Name : BORBON,SALOME SILBANO

Premise Address : PROPER PULANGBATO

TIN :

Metering Information----------

Meter No	:	532820 GS6	Pole No	:	0711230
Serial No	:	26597162	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3664
Period From	:	11-18-2016	Prev Rdg	:	3604
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 158.67
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.72
CURRENT BILL - DECEMBER 2016		480.06
TOTAL AMOUNT DUE		1,156.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 471.00

Your monthly electricity consumption chart

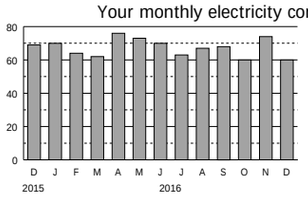

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.06		
Less : VAT	33.01		
Amount Net of VAT	447.05		
Less: BIR 2306	13.76		
BIR 2307	8.37	VATable Sales	447.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.92	VAT Zero Rated Sales	0.00
Add : VAT	33.01	VAT Amount	33.01
TOTAL AMOUNT DUE	457.93	TOTAL SALES	480.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2335/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642789836445

Collection Ref. Code	: 1851-78-542-6	Premise Address	: PROPER PULANGBATO		
Account ID	: 6424183449-4				
Customer Name	: BORBON,SALOME SILBANO	TOTAL AMOUNT DUE	: 1,156.37	Overdue Bill	: 1
Meter Number	: 532820 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64241834494 BC13/222.8/2335/0/10/12-19-2016/73 5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137707137853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748707

13757100006

Date : 12-19-2016

BC13/222.8/2340/0711223/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375710000-6

Collection Ref. Code : 1825-51-806-8

Customer Information----------

Name : BORBON,STELLA L

Premise Address : PULANGBATO TALAMBAN,PULANGBATO

TIN :

Metering Information----------

Meter No	:	235232DS6	Pole No	:	0711223
Serial No	:	11810555	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9094
Period From	:	11-18-2016	Prev Rdg	:	9038
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 149.00
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.31
CURRENT BILL - DECEMBER 2016		447.38
TOTAL AMOUNT DUE		1,038.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 586.00

Your monthly electricity consumption chart

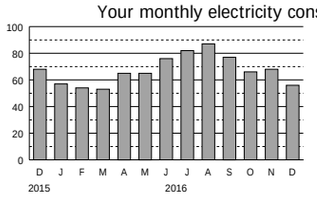

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.38		
Less : VAT	30.74		
Amount Net of VAT	416.64		
Less: BIR 2306	12.82		
BIR 2307	7.80	VATable Sales	416.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.02	VAT Zero Rated Sales	0.00
Add : VAT	30.74	VAT Amount	30.74
TOTAL AMOUNT DUE	426.76	TOTAL SALES	447.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2340/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137707137853

Collection Ref. Code	: 1825-51-806-8	Premise Address	: PULANGBATO TALAMBAN,PULANGBATO		
Account ID	: 1375710000-6				
Customer Name	: BORBON,STELLA L	TOTAL AMOUNT DUE	: 1,038.44	Overdue Bill	: 1
Meter Number	: 235232DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13757100006

BC13/222.8/2340/0/10/12-19-2016/73

5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481880455400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755228

48182250646

Date : 12-19-2016

BC13/222.8/2341/0711223/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818225064-6

Collection Ref. Code : 1853-21-944-4

Customer Information----------

Name : BORBON,GIGI LABORA

Premise Address : UPPER,PULANGBATO

TIN :

Metering Information----------

Period To	:	12-18-2016	Pres Rdg	:	
Period From	:	11-18-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.83	Registered	:	
Conn Load	:	236	Billed kWh	:	115

Additional Metering Information ----------

Meter No	:	MTR1183172	Pole No	:	0711223
Serial No	:	40129149	Multiplier	:	1
Period To	:	12-18-2016	Pres Reading	:	36
Period From	:	12-09-2016	Prev Reading	:	3
No of Days	:	9	Consumption	:	33
Meter No	:	540553 GS6	Pole No	:	0711223
Serial No	:	220861872	Multiplier	:	1
Period To	:	12-09-2016	Pres Reading	:	2983
Period From	:	11-18-2016	Prev Reading	:	2901
No of Days	:	21	Consumption	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	624.11
Transmission Charge	0.4065/kWh	46.75
System Loss Charge	0.7887/kWh	90.70
Sub-Total		761.56
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		39.50
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		38.02
Transmission		1.03
System Loss		5.24
Distribution		40.09
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.44
CURRENT BILL - DECEMBER 2016		1,288.55
TOTAL AMOUNT DUE		2,688.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,534.00

Your monthly electricity consumption chart

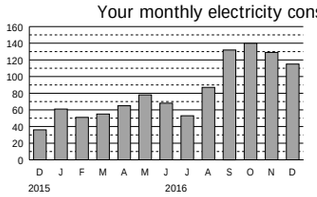

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.55		
Less : VAT	90.14		
Amount Net of VAT	1,198.41		
Less: BIR 2306	37.56		
BIR 2307	22.87	VATable Sales	1,198.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.98	VAT Zero Rated Sales	0.00
Add : VAT	90.14	VAT Amount	90.14
TOTAL AMOUNT DUE	1,228.12	TOTAL SALES	1,288.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2341/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481880455400

Collection Ref. Code	: 1853-21-944-4	Premise Address	: UPPER,PULANGBATO		
Account ID	: 4818225064-6				
Customer Name	: BORBON,GIGI LABORA	TOTAL AMOUNT DUE	: 2,688.38	Overdue Bill	: 1
Meter Number	: 235232DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48182250646 BC13/222.8/2341/0/10/12-19-2016/73 5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806339513125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750008

80645435282

Date : 12-19-2016

BC13/222.8/2345/0711251/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064543528-2

Collection Ref. Code : 1857-73-917-5

Customer Information----------

Name : BIRONDO,RANDY NEIL SAKAY

Premise Address : PROPER PULANGBATO,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012896 EFS6	Pole No	:	0711251
Serial No	:	121510220	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6009
Period From	:	11-18-2016	Prev Rdg	:	5881
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	220	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.27
CURRENT BILL - DECEMBER 2016		1,429.64
TOTAL AMOUNT DUE		2,813.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,550.00

Your monthly electricity consumption chart

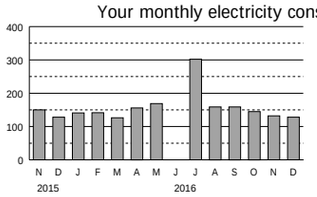

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.64		
Less : VAT	99.83		
Amount Net of VAT	1,329.81		
Less: BIR 2306	41.61		
BIR 2307	25.38	VATable Sales	1,329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.82	VAT Zero Rated Sales	0.00
Add : VAT	99.83	VAT Amount	99.83
TOTAL AMOUNT DUE	1,362.65	TOTAL SALES	1,429.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2345/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806339513125

Collection Ref. Code	: 1857-73-917-5	Premise Address	: PROPER PULANGBATO,PULANGBATO, CEBU CITY		
Account ID	: 8064543528-2				
Customer Name	: BIRONDO,RANDY NEIL SAKAY	TOTAL AMOUNT DUE	: 2,813.01	Overdue Bill	: 1
Meter Number	: 012896 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80645435282 BC13/222.8/2345/0/10/12-19-2016/73 5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570196220511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748460

57037100005

Date : 12-19-2016

BC13/222.8/2350/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703710000-5

Collection Ref. Code : 1811-62-461-8

Customer Information----------

Name : SORELA,EPIFANIO C

Premise Address : PULANGBATO TALAMBAN,PUROK 5

TIN :

Metering Information----------

Meter No	:	323797GS6	Pole No	:	0685442
Serial No	:	49244459	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10336
Period From	:	11-18-2016	Prev Rdg	:	10304
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 150.41
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.98
CURRENT BILL - DECEMBER 2016		187.04
TOTAL AMOUNT DUE		378.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 196.00

Your monthly electricity consumption chart

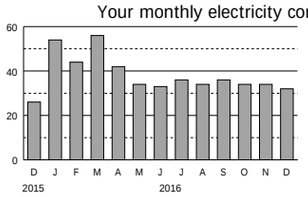

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.04		
Less : VAT	12.55		
Amount Net of VAT	174.49		
Less: BIR 2306	5.24		
BIR 2307	3.19	VATable Sales	174.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.06	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	178.61	TOTAL SALES	187.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2350/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570196220511

Collection Ref. Code	: 1811-62-461-8	Premise Address	: PULANGBATO TALAMBAN,PUROK 5
Account ID	: 5703710000-5		
Customer Name	: SORELA,EPIFANIO C	TOTAL AMOUNT DUE	: 378.38
Meter Number	: 323797GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57037100005 BC13/222.8/2350/0/10/12-19-2016/73 5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378541267697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753607

37829100009

Date : 12-19-2016

BC13/222.8/2355/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782910000-9

Collection Ref. Code : 1845-39-650-2

Customer Information----------

Name : SORELA,ANICETA C

Premise Address : CANUMAY,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472523GS6	Pole No	:	0685442
Serial No	:	71785364	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2567
Period From	:	11-18-2016	Prev Rdg	:	2534
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	336	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 151.18
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.39
CURRENT BILL - DECEMBER 2016		197.16
TOTAL AMOUNT DUE		387.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 200.00

Your monthly electricity consumption chart

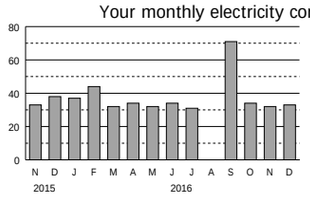

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.16		
Less : VAT	13.41		
Amount Net of VAT	183.75		
Less: BIR 2306	5.59		
BIR 2307	3.36	VATable Sales	183.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.80	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	188.21	TOTAL SALES	197.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2355/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378541267697

Collection Ref. Code	: 1845-39-650-2	Premise Address	: CANUMAY,PULANGBATO,CEBU CITY
Account ID	: 3782910000-9		
Customer Name	: SORELA,ANICETA C	TOTAL AMOUNT DUE	: 387.23 Overdue Bill : 1
Meter Number	: 472523GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37829100009 BC13/222.8/2355/0/10/12-19-2016/73 5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783874707150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755302

78369712464

Date : 12-19-2016

BC13/222.8/2357/0685421/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836971246-4

Collection Ref. Code : 1851-51-419-8

Customer Information----------

Name : JURADO,ERLINDA BUENAFE

Premise Address : PULANGBATO PROPER

TIN :

Metering Information----------

Meter No	:	519536 GS6	Pole No	:	0685421
Serial No	:	70885662	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11163
Period From	:	11-18-2016	Prev Rdg	:	10950
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	236	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,684.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,155.95
Transmission Charge	0.4065/kWh	86.58
System Loss Charge	0.7887/kWh	167.99
Sub-Total		1,410.52
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,684.50	53.69
Sub-Total		75.00
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		70.42
Transmission		1.91
System Loss		9.70
Distribution		73.74
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		283.88
CURRENT BILL - DECEMBER 2016		2,383.86
TOTAL AMOUNT DUE		5,068.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,860.00

Your monthly electricity consumption chart

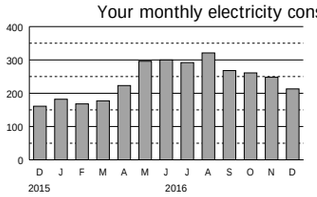

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.86		
Less : VAT	166.66		
Amount Net of VAT	2,217.20		
Less: BIR 2306	69.43		
BIR 2307	42.31	VATable Sales	2,217.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.46	VAT Zero Rated Sales	0.00
Add : VAT	166.66	VAT Amount	166.66
TOTAL AMOUNT DUE	2,272.12	TOTAL SALES	2,383.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2357/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783874707150

Collection Ref. Code	: 1851-51-419-8	Premise Address	: PULANGBATO PROPER		
Account ID	: 7836971246-4				
Customer Name	: JURADO,ERLINDA BUENAFE	TOTAL AMOUNT DUE	: 5,068.29	Overdue Bill	: 1
Meter Number	: 519536 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78369712464 BC13/222.8/2357/0/10/12-19-2016/73 5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192173594579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762938

19210200002

Date : 12-19-2016

BC13/222.8/2360/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921020000-2

Collection Ref. Code : 1837-56-326-8

Customer Information----------

Name : SORELA,LEONCIO A TM

Premise Address : PULANGBATO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	173662DS6	Pole No	:	0685442
Serial No	:	12084739	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	76119
Period From	:	11-18-2016	Prev Rdg	:	75863
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,698.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,389.31
Transmission Charge	0.4065/kWh	104.06
System Loss Charge	0.7887/kWh	201.91
Sub-Total		1,695.28
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,698.50	73.97
Sub-Total		99.57
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		84.63
Transmission		2.29
System Loss		11.66
Distribution		88.50
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		342.25
CURRENT BILL - DECEMBER 2016		2,874.59
TOTAL AMOUNT DUE		6,572.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 3,860.77

Your monthly electricity consumption chart

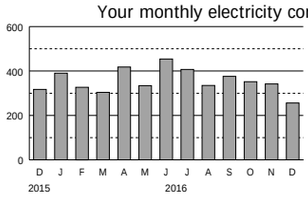

Avg Monthly Usage : 354.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,874.59		
Less : VAT	201.31		
Amount Net of VAT	2,673.28		
Less: BIR 2306	83.88		
BIR 2307	51.03	VATable Sales	2,673.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,538.37	VAT Zero Rated Sales	0.00
Add : VAT	201.31	VAT Amount	201.31
TOTAL AMOUNT DUE	2,739.68	TOTAL SALES	2,874.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2360/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192173594579

Collection Ref. Code	: 1837-56-326-8	Premise Address	: PULANGBATO,TALAMBAN		
Account ID	: 1921020000-2				
Customer Name	: SORELA,LEONCIO A TM	TOTAL AMOUNT DUE	: 6,572.96	Overdue Bill	: 1
Meter Number	: 173662DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19210200002 BC13/222.8/2360/0/10/12-19-2016/73 5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321527349156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758381

32137100007

Date : 12-19-2016

BC13/222.8/2370/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213710000-7

Collection Ref. Code : 1811-67-086-5

Customer Information----------

Name : CANO,RENE TM N.

Premise Address : PROPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228183DS6	Pole No	:	0685442
Serial No	:	10307396	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10751
Period From	:	11-18-2016	Prev Rdg	:	10680
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 86.06
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.18
CURRENT BILL - DECEMBER 2016		677.45
TOTAL AMOUNT DUE		1,462.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 682.25

Your monthly electricity consumption chart

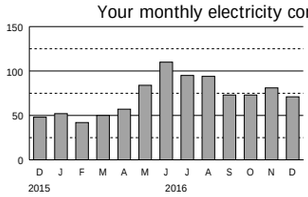

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.45		
Less : VAT	46.91		
Amount Net of VAT	630.54		
Less: BIR 2306	19.55		
BIR 2307	11.93	VATable Sales	630.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.06	VAT Zero Rated Sales	0.00
Add : VAT	46.91	VAT Amount	46.91
TOTAL AMOUNT DUE	645.97	TOTAL SALES	677.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2370/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321527349156

Collection Ref. Code	: 1811-67-086-5	Premise Address	: PROPER,PULANGBATO,CEBU CITY		
Account ID	: 3213710000-7				
Customer Name	: CANO,RENE TM N.	TOTAL AMOUNT DUE	: 1,462.05	Overdue Bill	: 1
Meter Number	: 228183DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32137100007 BC13/222.8/2370/0/10/12-19-2016/73 5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470170262041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748828

47037100006

Date : 12-19-2016

BC13/222.8/2380/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703710000-6

Collection Ref. Code : 1811-62-449-9

Customer Information----------

Name : RUIZO,ROBINSON

Premise Address : PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1166914	Pole No	:	0685442
Serial No	:	85051712	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	249
Period From	:	11-18-2016	Prev Rdg	:	196
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		159.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 159.50	3.19
Sub-Total		- 149.10
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.09
CURRENT BILL - DECEMBER 2016		414.61
Debit Adjustments		246.78
TOTAL AMOUNT DUE		820.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,281.00

Your monthly electricity consumption chart

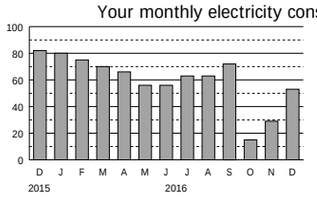

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.61		
Less : VAT	28.16		
Amount Net of VAT	386.45		
Less: BIR 2306	11.74		
BIR 2307	7.22	VATable Sales	386.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.49	VAT Zero Rated Sales	0.00
Add : VAT	28.16	VAT Amount	28.16
TOTAL AMOUNT DUE	395.65	TOTAL SALES	414.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2380/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470170262041

Collection Ref. Code	: 1811-62-449-9	Premise Address	: PULANGBATO TALAMBAN		
Account ID	: 4703710000-6				
Customer Name	: RUIZO,ROBINSON	TOTAL AMOUNT DUE	: 820.84	Overdue Bill	: 2
Meter Number	: MTR1166914				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47037100006 BC13/222.8/2380/0/10/12-19-2016/73 5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507729572789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751842

50740061929

Date : 12-19-2016

BC13/222.8/2385/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074006192-9

Collection Ref. Code : 1857-62-728-8

Customer Information----------

Name : BASIGA,RAMEL MANSALAY

Premise Address : SITIO KASAMBAGAN,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139294	Pole No	:	0685442
Serial No	:	40093163	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	345
Period From	:	11-18-2016	Prev Rdg	:	314
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	350	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 145.82
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.09
CURRENT BILL - DECEMBER 2016		181.27
TOTAL AMOUNT DUE		365.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 250.00

Your monthly electricity consumption chart

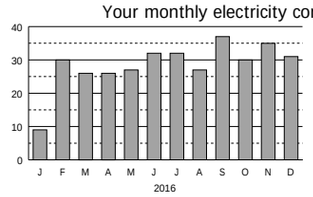

Avg Monthly Usage : 28.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.27		
Less : VAT	12.17		
Amount Net of VAT	169.10		
Less: BIR 2306	5.10		
BIR 2307	3.09	VATable Sales	169.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.91	VAT Zero Rated Sales	0.00
Add : VAT	12.17	VAT Amount	12.17
TOTAL AMOUNT DUE	173.08	TOTAL SALES	181.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2385/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507729572789

Collection Ref. Code	: 1857-62-728-8	Premise Address	: SITIO KASAMBAGAN,PULANGBATO, CEBU CITY		
Account ID	: 5074006192-9				
Customer Name	: BASIGA,RAMEL MANSALAY	TOTAL AMOUNT DUE	: 365.29	Overdue Bill	: 1
Meter Number	: MTR1139294				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50740061929 BC13/222.8/2385/0/10/12-19-2016/73 5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562790592984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763370

56227100007

Date : 12-19-2016

BC13/222.8/2390/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622710000-7

Collection Ref. Code : 1823-88-680-9

Customer Information----------

Name : PONDEVIDA,HENRY ONADA

Premise Address : PROPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555552 GS6	Pole No	:	0685442
Serial No	:	97584975	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7234
Period From	:	11-18-2016	Prev Rdg	:	7103
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		43.55
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.48
CURRENT BILL - DECEMBER 2016		1,465.38
TOTAL AMOUNT DUE		2,987.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,435.00

Your monthly electricity consumption chart

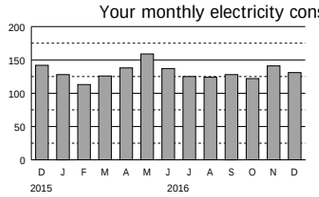

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.38		
Less : VAT	102.39		
Amount Net of VAT	1,362.99		
Less: BIR 2306	42.65		
BIR 2307	26.01	VATable Sales	1,362.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.33	VAT Zero Rated Sales	0.00
Add : VAT	102.39	VAT Amount	102.39
TOTAL AMOUNT DUE	1,396.72	TOTAL SALES	1,465.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2390/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562790592984

Collection Ref. Code	: 1823-88-680-9	Premise Address	: PROPER,PULANGBATO,CEBU CITY		
Account ID	: 5622710000-7				
Customer Name	: PONDEVIDA,HENRY ONADA	TOTAL AMOUNT DUE	: 2,987.26	Overdue Bill	: 1
Meter Number	: 555552 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56227100007 BC13/222.8/2390/0/10/12-19-2016/73 5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539652173043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749954

53996100003

Date : 12-19-2016

BC13/222.8/2470/0711090/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399610000-3

Collection Ref. Code : 1823-31-383-3

Customer Information----------

Name : DAMAOLAO,DEMACENA B

Premise Address : PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	117059DS6	Pole No	:	0711090
Serial No	:	15485006	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5004
Period From	:	11-19-2016	Prev Rdg	:	4973
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 145.23
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.16
CURRENT BILL - DECEMBER 2016		181.93
TOTAL AMOUNT DUE		395.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 206.00

Your monthly electricity consumption chart

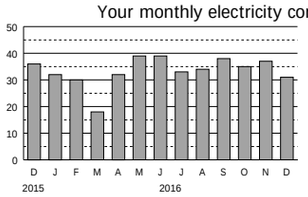

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.93		
Less : VAT	12.24		
Amount Net of VAT	169.69		
Less: BIR 2306	5.13		
BIR 2307	3.10	VATable Sales	169.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.46	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	173.70	TOTAL SALES	181.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2470/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539652173043

Collection Ref. Code	: 1823-31-383-3	Premise Address	: PULANGBATO TALAMBAN		
Account ID	: 5399610000-3				
Customer Name	: DAMAOLAO,DEMACENA B	TOTAL AMOUNT DUE	: 395.32	Overdue Bill	: 1
Meter Number	: 117059DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53996100003 BC13/222.8/2470/0/10/12-19-2016/73 5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936523923248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748950

93615723793

Date : 12-19-2016

BC13/222.8/2506/0711020/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361572379-3

Collection Ref. Code : 1857-29-563-3

Customer Information----------

Name : AGBAY,JANICE RELABO

Premise Address : SITIO KASAMBAGAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164095	Pole No	:	0711020
Serial No	:	133499758	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	610
Period From	:	11-19-2016	Prev Rdg	:	515
No of Days	:	29	Diff Rdg	:	95
Avg kWh/day	:	3.28	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		- 17.02
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.43
CURRENT BILL - DECEMBER 2016		1,011.36
TOTAL AMOUNT DUE		2,425.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,233.00

Your monthly electricity consumption chart

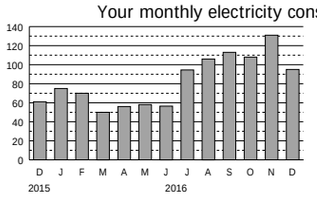

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.36		
Less : VAT	70.50		
Amount Net of VAT	940.86		
Less: BIR 2306	29.38		
BIR 2307	17.91	VATable Sales	940.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.57	VAT Zero Rated Sales	0.00
Add : VAT	70.50	VAT Amount	70.50
TOTAL AMOUNT DUE	964.07	TOTAL SALES	1,011.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2506/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936523923248

Collection Ref. Code	: 1857-29-563-3	Premise Address	: SITIO KASAMBAGAN,PULANGBATO,CEBU CITY
Account ID	: 9361572379-3		
Customer Name	: AGBAY,JANICE RELABO	TOTAL AMOUNT DUE	: 2,425.60 Overdue Bill : 1
Meter Number	: MTR1164095		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93615723793 BC13/222.8/2506/0/10/12-19-2016/73 5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016167772531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756419

01659927048

Date : 12-19-2016

BC13/222.8/2525/0711034/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165992704-8

Collection Ref. Code : 1855-79-809-3

Customer Information----------

Name : AGBAY,GERALDINA GUMOP-AS

Premise Address : PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000341 EFS6	Pole No	:	0711034
Serial No	:	118019454	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2172
Period From	:	11-19-2016	Prev Rdg	:	2122
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	230	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 479.19	- 143.76
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 136.73
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		53.46
CURRENT BILL - DECEMBER 2016		395.92
TOTAL AMOUNT DUE		747.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 611.00

Your monthly electricity consumption chart

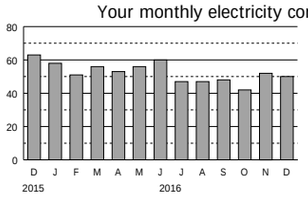

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.92		
Less : VAT	27.05		
Amount Net of VAT	368.87		
Less: BIR 2306	11.28		
BIR 2307	6.90	VATable Sales	368.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.69	VAT Zero Rated Sales	0.00
Add : VAT	27.05	VAT Amount	27.05
TOTAL AMOUNT DUE	377.74	TOTAL SALES	395.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2525/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016167772531

Collection Ref. Code	: 1855-79-809-3	Premise Address	: PULANGBATO,CEBU CITY		
Account ID	: 0165992704-8				
Customer Name	: AGBAY,GERALDINA GUMOP-AS	TOTAL AMOUNT DUE	: 747.61	Overdue Bill	: 1
Meter Number	: 000341 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01659927048 BC13/222.8/2525/0/10/12-19-2016/73 5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764396117894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76481751170

1007764918

Date : 12-19-2016

BC13/222.8/2535/0711090/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648175117-0

Collection Ref. Code : 1857-62-701-6

Customer Information----------

Name : BASIGA,STEPHANIE SAYSON

Premise Address : SITIO KASAMBAGAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012516	Pole No	:	0711090
Serial No	:	83348049	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1217
Period From	:	11-19-2016	Prev Rdg	:	1189
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 167.27
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.58
CURRENT BILL - DECEMBER 2016		125.85
TOTAL AMOUNT DUE		554.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 716.00

Your monthly electricity consumption chart

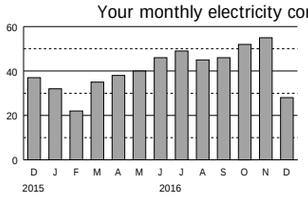

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.85		
Less : VAT	8.46		
Amount Net of VAT	117.39		
Less: BIR 2306	3.53		
BIR 2307	2.08	VATable Sales	117.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.78	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	120.24	TOTAL SALES	125.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2535/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764396117894

Collection Ref. Code	: 1857-62-701-6	Premise Address	: SITIO KASAMBAGAN,PULANGBATO,CEBU CITY		
Account ID	: 7648175117-0				
Customer Name	: BASIGA,STEPHANIE SAYSON	TOTAL AMOUNT DUE	: 554.82	Overdue Bill	: 1
Meter Number	: MTR1012516				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76481751170

BC13/222.8/2535/0/10/12-19-2016/73

5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816859264599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755866

81662159052

Date : 12-19-2016

BC13/222.8/2535/0711034/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166215905-2

Collection Ref. Code : 1857-62-707-5

Customer Information----------

Name : BASIGA,AILYN MANQUIQUEZ

Premise Address : SITIO KASAMBAGAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012517	Pole No	:	0711034
Serial No	:	83348458	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1341
Period From	:	11-19-2016	Prev Rdg	:	1302
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 173.14
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.52
CURRENT BILL - DECEMBER 2016		238.23
TOTAL AMOUNT DUE		952.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart

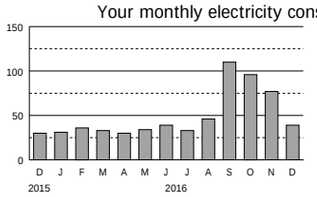

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.23		
Less : VAT	16.41		
Amount Net of VAT	221.82		
Less: BIR 2306	6.85		
BIR 2307	4.06	VATable Sales	221.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.91	VAT Zero Rated Sales	0.00
Add : VAT	16.41	VAT Amount	16.41
TOTAL AMOUNT DUE	227.32	TOTAL SALES	238.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2535/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816859264599

Collection Ref. Code	: 1857-62-707-5	Premise Address	: SITIO KASAMBAGAN,PULANGBATO,CEBU CITY		
Account ID	: 8166215905-2				
Customer Name	: BASIGA,AILYN MANQUIQUEZ	TOTAL AMOUNT DUE	: 952.78	Overdue Bill	: 1
Meter Number	: MTR1012517				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81662159052 BC13/222.8/2535/0/10/12-19-2016/73 5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617399882145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757686

61747100008

Date : 12-19-2016

BC13/222.8/2540/0711013/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174710000-8

Collection Ref. Code : 1825-46-659-9

Customer Information----------

Name : CAPIN,PORFIRIO L

Premise Address : PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	352046GS6	Pole No	:	0711013
Serial No	:	49367088	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13200
Period From	:	11-19-2016	Prev Rdg	:	13157
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 159.12
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.49
CURRENT BILL - DECEMBER 2016		296.16
TOTAL AMOUNT DUE		596.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 334.00

Your monthly electricity consumption chart

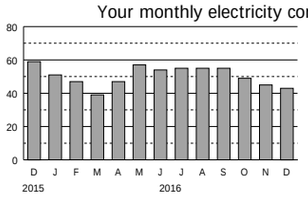

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.16		
Less : VAT	20.11		
Amount Net of VAT	276.05		
Less: BIR 2306	8.40		
BIR 2307	5.11	VATable Sales	276.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.54	VAT Zero Rated Sales	0.00
Add : VAT	20.11	VAT Amount	20.11
TOTAL AMOUNT DUE	282.65	TOTAL SALES	296.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2540/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617399882145

Collection Ref. Code	: 1825-46-659-9	Premise Address	: PULANGBATO TALAMBAN
Account ID	: 6174710000-8		
Customer Name	: CAPIN,PORFIRIO L	TOTAL AMOUNT DUE	: 596.31
Meter Number	: 352046GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61747100008 BC13/222.8/2540/0/10/12-19-2016/73 5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618591652884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757964

61896100007

Date : 12-19-2016

BC13/222.8/2550/0711013/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189610000-7

Collection Ref. Code : 1823-20-026-5

Customer Information----------

Name : ROMARATE,NELMA C

Premise Address : KASAMBAGAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416368GS6	Pole No	:	0711013
Serial No	:	91770877	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6541
Period From	:	11-19-2016	Prev Rdg	:	6479
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 98.88
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.69
CURRENT BILL - DECEMBER 2016		566.78
TOTAL AMOUNT DUE		1,552.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 606.00

Your monthly electricity consumption chart

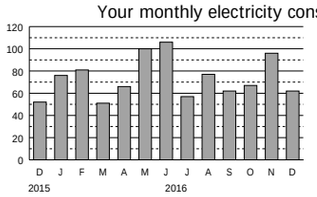

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.78		
Less : VAT	39.43		
Amount Net of VAT	527.35		
Less: BIR 2306	16.43		
BIR 2307	9.96	VATable Sales	527.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.96	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	540.39	TOTAL SALES	566.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2550/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618591652884

Collection Ref. Code	: 1823-20-026-5	Premise Address	: KASAMBAGAN,PULANGBATO,CEBU CITY
Account ID	: 6189610000-7		
Customer Name	: ROMARATE,NELMA C	TOTAL AMOUNT DUE	: 1,552.26
Meter Number	: 416368GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61896100007 BC13/222.8/2550/0/10/12-19-2016/73 5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518629263642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759950

51896100008

Date : 12-19-2016

BC13/222.8/2570/0711013/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189610000-8

Collection Ref. Code : 1823-20-011-7

Customer Information----------

Name : BASUBAS,TERESA B

Premise Address : KASAMBAGAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383517GS6	Pole No	:	0711013
Serial No	:	2003132984	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11990
Period From	:	11-19-2016	Prev Rdg	:	11944
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 169.87
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.45
CURRENT BILL - DECEMBER 2016		316.82
TOTAL AMOUNT DUE		648.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 584.00

Your monthly electricity consumption chart

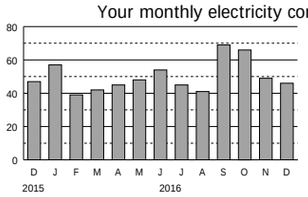

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.82		
Less : VAT	21.50		
Amount Net of VAT	295.32		
Less: BIR 2306	8.97		
BIR 2307	5.47	VATable Sales	295.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.88	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	302.38	TOTAL SALES	316.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2570/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518629263642

Collection Ref. Code	: 1823-20-011-7	Premise Address	: KASAMBAGAN,PULANGBATO,CEBU CITY		
Account ID	: 5189610000-8				
Customer Name	: BASUBAS,TERESA B	TOTAL AMOUNT DUE	: 648.45	Overdue Bill	: 1
Meter Number	: 383517GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51896100008 BC13/222.8/2570/0/10/12-19-2016/73 5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718099626068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758560

71896100006

Date : 12-19-2016

BC13/222.8/2580/0711013/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189610000-6

Collection Ref. Code : 1823-20-044-3

Customer Information----------

Name : MANSALAY,ROLANDO SR. B

Premise Address : KASAMBAGAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383288GS6	Pole No	:	0711013
Serial No	:	2003132946	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17190
Period From	:	11-19-2016	Prev Rdg	:	17124
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 114.62
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.09
CURRENT BILL - DECEMBER 2016		592.38
TOTAL AMOUNT DUE		1,170.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 730.00

Your monthly electricity consumption chart

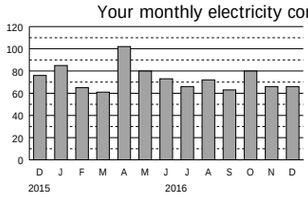

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.38		
Less : VAT	40.78		
Amount Net of VAT	551.60		
Less: BIR 2306	17.00		
BIR 2307	10.40	VATable Sales	551.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.20	VAT Zero Rated Sales	0.00
Add : VAT	40.78	VAT Amount	40.78
TOTAL AMOUNT DUE	564.98	TOTAL SALES	592.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2580/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718099626068

Collection Ref. Code	: 1823-20-044-3	Premise Address	: KASAMBAGAN,PULANGBATO,CEBU CITY
Account ID	: 7189610000-6		
Customer Name	: MANSALAY,ROLANDO SR. B	TOTAL AMOUNT DUE	: 1,170.14
Meter Number	: 383288GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71896100006 BC13/222.8/2580/0/10/12-19-2016/73 5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628749843685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764322

62841432040

Date : 12-19-2016

BC13/222.8/2581/0711013/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284143204-0

Collection Ref. Code : 1855-87-314-1

Customer Information----------

Name : DAMAOLAO,EMMA BASIGA

Premise Address : KASAMBAGAN,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000599 EFS6	Pole No	:	0711013
Serial No	:	118019812	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	980
Period From	:	11-19-2016	Prev Rdg	:	962
No of Days	:	29	Diff Rdg	:	18
Avg kWh/day	:	0.62	Registered	:	18
Conn Load	:	230	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.4065/kWh	7.32
System Loss Charge	0.7887/kWh	14.20
Sub-Total		119.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.71	- 170.71
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 169.07
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.96
Transmission		0.16
System Loss		0.81
Distribution		6.78
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.43
CURRENT BILL - DECEMBER 2016		16.07
TOTAL AMOUNT DUE		98.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 15.00

Your monthly electricity consumption chart

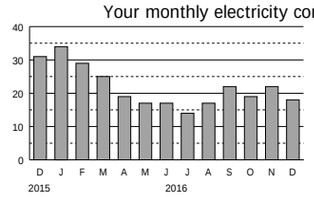

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.07		
Less : VAT	0.80		
Amount Net of VAT	15.27		
Less: BIR 2306	0.35		
BIR 2307	0.13	VATable Sales	15.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.79	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	15.59	TOTAL SALES	16.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2581/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628749843685

Collection Ref. Code	: 1855-87-314-1	Premise Address	: KASAMBAGAN,PULANGBATO, CEBU CITY		
Account ID	: 6284143204-0				
Customer Name	: DAMAOLAO,EMMA BASIGA	TOTAL AMOUNT DUE	: 98.22	Overdue Bill	: 1
Meter Number	: 000599 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62841432040 BC13/222.8/2581/0/10/12-19-2016/73 5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784532132817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756078

78447100005

Date : 12-19-2016

BC13/222.8/2600/0711020/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844710000-5

Collection Ref. Code : 1825-31-113-7

Customer Information----------

Name : AGBAY,BEATRIZ SONIDO

Premise Address : PULANG BATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	555959 GS6	Pole No	:	0711020
Serial No	:	68671601	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3128
Period From	:	11-19-2016	Prev Rdg	:	3082
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	903	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 168.33
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.65
CURRENT BILL - DECEMBER 2016		318.56
Advance Payment/Credit Adjustments		- 16.71
TOTAL AMOUNT DUE		710.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 300.00

Your monthly electricity consumption chart

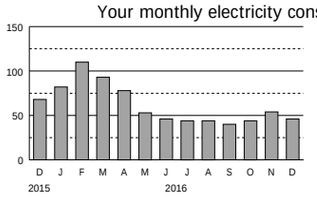

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.56		
Less : VAT	21.69		
Amount Net of VAT	296.87		
Less: BIR 2306	9.05		
BIR 2307	5.50	VATable Sales	296.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.32	VAT Zero Rated Sales	0.00
Add : VAT	21.69	VAT Amount	21.69
TOTAL AMOUNT DUE	304.01	TOTAL SALES	318.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2600/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784532132817

Collection Ref. Code	: 1825-31-113-7	Premise Address	: PULANG BATO TALAMBAN		
Account ID	: 7844710000-5				
Customer Name	: AGBAY,BEATRIZ SONIDO	TOTAL AMOUNT DUE	: 710.21	Overdue Bill	: 1
Meter Number	: 555959 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78447100005 BC13/222.8/2600/0/10/12-19-2016/73 5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546570593052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754521

54648100003

Date : 12-19-2016

BC13/222.8/2620/0711020/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464810000-3

Collection Ref. Code : 1821-25-194-6

Customer Information----------

Name : AGBAY,SILVINO B

Premise Address : PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	433972GS6	Pole No	:	0711020
Serial No	:	98600441	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11694
Period From	:	11-19-2016	Prev Rdg	:	11609
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.26
CURRENT BILL - DECEMBER 2016		862.53
TOTAL AMOUNT DUE		2,176.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 970.00

Your monthly electricity consumption chart

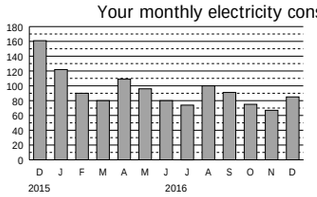

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.53		
Less : VAT	60.10		
Amount Net of VAT	802.43		
Less: BIR 2306	25.05		
BIR 2307	15.24	VATable Sales	802.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.14	VAT Zero Rated Sales	0.00
Add : VAT	60.10	VAT Amount	60.10
TOTAL AMOUNT DUE	822.24	TOTAL SALES	862.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2620/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546570593052

Collection Ref. Code	: 1821-25-194-6	Premise Address	: PULANGBATO TALAMBAN
Account ID	: 5464810000-3		
Customer Name	: AGBAY,SILVINO B	TOTAL AMOUNT DUE	: 2,176.35
Meter Number	: 433972GS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54648100003 BC13/222.8/2620/0/10/12-19-2016/73 5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170925225277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17037100009

1007748979

Date : 12-19-2016

BC13/222.8/2640/0711041/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703710000-9

Collection Ref. Code : 1811-62-401-4

Customer Information----------

Name : AGBAY,CORNELIO

Premise Address : PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	350052GS6	Pole No	:	0711041
Serial No	:	49584956	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7907
Period From	:	11-19-2016	Prev Rdg	:	7890
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	92.26
Transmission Charge	0.4065/kWh	6.91
System Loss Charge	0.7887/kWh	13.41
Sub-Total		112.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 161.22	- 161.22
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 158.64
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.61
Transmission		0.15
System Loss		0.77
Distribution		6.44
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.08
CURRENT BILL - DECEMBER 2016		16.66
TOTAL AMOUNT DUE		145.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 210.00

Your monthly electricity consumption chart

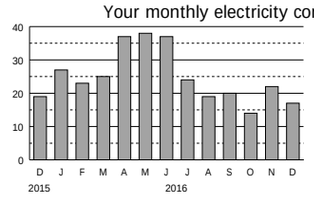

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.66		
Less : VAT	0.92		
Amount Net of VAT	15.74		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	15.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.20	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	16.12	TOTAL SALES	16.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2640/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170925225277

Collection Ref. Code	: 1811-62-401-4	Premise Address	: PULANGBATO TALAMBAN		
Account ID	: 1703710000-9				
Customer Name	: AGBAY,CORNELIO	TOTAL AMOUNT DUE	: 145.51	Overdue Bill	: 3
Meter Number	: 350052GS6				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17037100009 BC13/222.8/2640/0/10/12-19-2016/73 5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718849331278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758931

71819100000

Date : 12-19-2016

BC13/222.8/2641/0699494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181910000-0

Collection Ref. Code : 1845-22-314-4

Customer Information----------

Name : LAZAGA,EMBROSIA P

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551889 GS6	Pole No	:	0699494
Serial No	:	52443876	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8558
Period From	:	11-19-2016	Prev Rdg	:	8347
No of Days	:	29	Diff Rdg	:	211
Avg kWh/day	:	7.28	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,145.10
Transmission Charge	0.4065/kWh	85.77
System Loss Charge	0.7887/kWh	166.42
Sub-Total		1,397.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,346.50	46.93
Sub-Total		68.04
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		69.75
Transmission		1.88
System Loss		9.61
Distribution		73.05
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		280.40
CURRENT BILL - DECEMBER 2016		2,354.47
TOTAL AMOUNT DUE		4,700.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,497.88

Your monthly electricity consumption chart

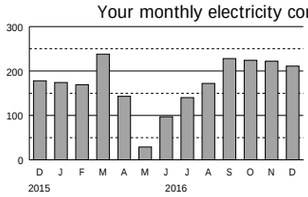

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.47		
Less : VAT	164.32		
Amount Net of VAT	2,190.15		
Less: BIR 2306	68.47		
BIR 2307	41.79	VATable Sales	2,190.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.89	VAT Zero Rated Sales	0.00
Add : VAT	164.32	VAT Amount	164.32
TOTAL AMOUNT DUE	2,244.21	TOTAL SALES	2,354.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2641/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718849331278

Collection Ref. Code	: 1845-22-314-4	Premise Address	: SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY
Account ID	: 7181910000-0		
Customer Name	: LAZAGA,EMBROSIA P	TOTAL AMOUNT DUE	: 4,700.88 Overdue Bill : 1
Meter Number	: 551889 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71819100000 BC13/222.8/2641/0/10/12-19-2016/73 5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982574513629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755734

98289145512

Date : 12-19-2016

BC13/222.8/2646/0685351/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828914551-2

Collection Ref. Code : 1861-38-611-7

Customer Information----------

Name : BACCAY,RACHEL AGUIPO

Premise Address : #73 SITIO KAMANGGAHAN,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1064045	Pole No	:	0685351
Serial No	:	121452762	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	729
Period From	:	11-19-2016	Prev Rdg	:	700
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 179.48
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - DECEMBER 2016		123.09
TOTAL AMOUNT DUE		249.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 113.00

Your monthly electricity consumption chart

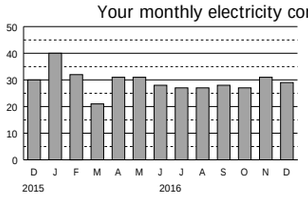

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.09		
Less : VAT	7.99		
Amount Net of VAT	115.10		
Less: BIR 2306	3.34		
BIR 2307	2.03	VATable Sales	115.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.73	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	117.72	TOTAL SALES	123.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2646/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982574513629

Collection Ref. Code	: 1861-38-611-7	Premise Address	: #73 SITIO KAMANGGAHAN,PULANGBATO, CEBU CITY
Account ID	: 9828914551-2		
Customer Name	: BACCAY,RACHEL AGUIPO	TOTAL AMOUNT DUE	: 249.49
Meter Number	: MTR1064045	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98289145512

BC13/222.8/2646/0/10/12-19-2016/73

5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620871499448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759419

62007100001

Date : 12-19-2016

BC13/222.8/2650/0685393/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200710000-1

Collection Ref. Code : 1843-34-926-4

Customer Information----------

Name : RAMOS,JUDALIZA G

Premise Address : KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553563 GS6	Pole No	:	0685393
Serial No	:	85305214	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1948
Period From	:	11-19-2016	Prev Rdg	:	1925
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	260	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,523.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	124.82
Transmission Charge	0.6055/kWh	13.93
System Loss Charge	0.7679/kWh	17.66
Sub-Total		156.41
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.30
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		7.61
Transmission		0.31
System Loss		0.99
Distribution		8.50
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		34.49
CURRENT BILL - DECEMBER 2016		294.48
TOTAL AMOUNT DUE		1,818.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,000.00

Your monthly electricity consumption chart

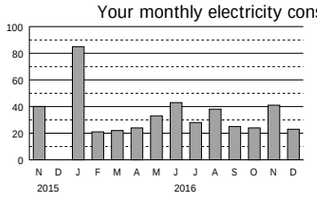

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.48		
Less : VAT	21.58		
Amount Net of VAT	272.90		
Less: BIR 2306	8.99		
BIR 2307	5.24	VATable Sales	272.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.67	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	280.25	TOTAL SALES	294.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2650/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620871499448

Collection Ref. Code : 1843-34-926-4

Account ID : 6200710000-1

Customer Name : RAMOS,JUDALIZA G

Meter Number : 553563 GS6

Period : Aug 2016 to Nov 2016

Premise Address : KAMANGGAHAN,PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 1,818.39

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62007100001 BC13/222.8/2650/0/10/12-19-2016/73 5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312906163160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753326

31280882411

Date : 12-19-2016

BC13/222.8/2655/0685351/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128088241-1

Collection Ref. Code : 1859-80-548-5

Customer Information----------

Name : CANILLO,JULIE LIGAN

Premise Address : SITIO KAMANGGAHAN,PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031932	Pole No	:	0685351
Serial No	:	126814386	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2610
Period From	:	11-19-2016	Prev Rdg	:	2487
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	233	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		41.30
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.93
CURRENT BILL - DECEMBER 2016		1,376.69
TOTAL AMOUNT DUE		2,826.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,717.00

Your monthly electricity consumption chart

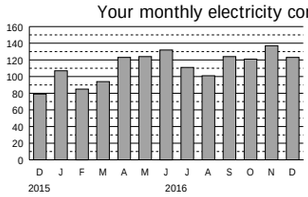

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.69		
Less : VAT	96.23		
Amount Net of VAT	1,280.46		
Less: BIR 2306	40.11		
BIR 2307	24.44	VATable Sales	1,280.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.91	VAT Zero Rated Sales	0.00
Add : VAT	96.23	VAT Amount	96.23
TOTAL AMOUNT DUE	1,312.14	TOTAL SALES	1,376.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2655/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312906163160

Collection Ref. Code	: 1859-80-548-5	Premise Address	: SITIO KAMANGGAHAN,PULANG BATO, CEBU CITY		
Account ID	: 3128088241-1				
Customer Name	: CANILLO,JULIE LIGAN	TOTAL AMOUNT DUE	: 2,826.40	Overdue Bill	: 1
Meter Number	: MTR1031932				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31280882411

BC13/222.8/2655/0/10/12-19-2016/73

5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539717488223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749921

53917100009

Date : 12-19-2016

BC13/222.8/2690/0685351/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391710000-9

Collection Ref. Code : 1811-21-452-5

Customer Information----------

Name : LIBRES,SANITO TM P.

Premise Address : KASAMBAGAN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1107367	Pole No	:	0685351
Serial No	:	129127022	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	778
Period From	:	11-19-2016	Prev Rdg	:	733
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 160.09
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.26
CURRENT BILL - DECEMBER 2016		316.93
TOTAL AMOUNT DUE		726.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 221.00

Your monthly electricity consumption chart

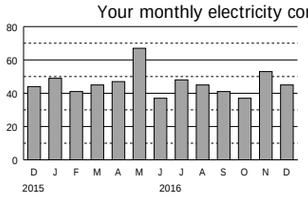

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.93		
Less : VAT	21.79		
Amount Net of VAT	295.14		
Less: BIR 2306	9.08		
BIR 2307	5.47	VATable Sales	295.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.59	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	302.38	TOTAL SALES	316.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2690/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539717488223

Collection Ref. Code	: 1811-21-452-5	Premise Address	: KASAMBAGAN,Cebu City		
Account ID	: 5391710000-9				
Customer Name	: LIBRES,SANITO TM P.	TOTAL AMOUNT DUE	: 726.23	Overdue Bill	: 1
Meter Number	: MTR1107367				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53917100009 BC13/222.8/2690/0/10/12-19-2016/73 5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877748678307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753316

87786100005

Date : 12-19-2016

BC13/222.8/2700/0685372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778610000-5

Collection Ref. Code : 1821-87-998-8

Customer Information----------

Name : BALAJADIA,EMILY TM L

Premise Address : SITO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383576GS6	Pole No	:	0685372
Serial No	:	2003141476	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28175
Period From	:	11-19-2016	Prev Rdg	:	27850
No of Days	:	29	Diff Rdg	:	325
Avg kWh/day	:	11.21	Registered	:	325
Conn Load	:	100	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,707.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,763.78
Transmission Charge	0.4065/kWh	132.11
System Loss Charge	0.7887/kWh	256.33
Sub-Total		2,152.22
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,707.50	74.15
Sub-Total		106.66
Government Charges		
Franchise Tax - Local		23.95
Value Added Tax		
Generation		107.45
Transmission		2.90
System Loss		14.79
Distribution		112.19
Others		15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		431.78
CURRENT BILL - DECEMBER 2016		3,625.59
TOTAL AMOUNT DUE		7,333.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,890.00

Your monthly electricity consumption chart

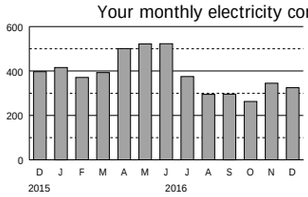

Avg Monthly Usage : 386.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.59		
Less : VAT	253.00		
Amount Net of VAT	3,372.59		
Less: BIR 2306	105.43		
BIR 2307	64.36	VATable Sales	3,372.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,202.80	VAT Zero Rated Sales	0.00
Add : VAT	253.00	VAT Amount	253.00
TOTAL AMOUNT DUE	3,455.80	TOTAL SALES	3,625.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2700/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877748678307

Collection Ref. Code	: 1821-87-998-8	Premise Address	: SITO KAMANGGAHAN,PULANGBATO,CEBU CITY		
Account ID	: 8778610000-5				
Customer Name	: BALAJADIA,EMILY TM L	TOTAL AMOUNT DUE	: 7,333.23	Overdue Bill	: 1
Meter Number	: 383576GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87786100005 BC13/222.8/2700/0/10/12-19-2016/73 5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777456653117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752384

77786100006

Date : 12-19-2016

BC13/222.8/2720/0685393/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778610000-6

Collection Ref. Code : 1821-87-992-9

Customer Information----------

Name : ARCITE,ESTRELLA TM A

Premise Address : KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042303	Pole No	:	0685393
Serial No	:	125288433	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1343
Period From	:	11-19-2016	Prev Rdg	:	1302
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 151.80
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.54
CURRENT BILL - DECEMBER 2016		282.56
TOTAL AMOUNT DUE		569.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 290.00

Your monthly electricity consumption chart

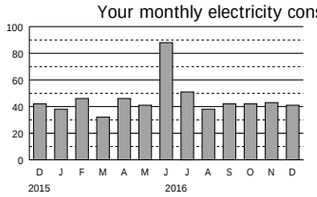

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.56		
Less : VAT	19.19		
Amount Net of VAT	263.37		
Less: BIR 2306	8.00		
BIR 2307	4.88	VATable Sales	263.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.49	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	269.68	TOTAL SALES	282.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2720/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777456653117

Collection Ref. Code	: 1821-87-992-9	Premise Address	: KAMANGGAHAN,PULANGBATO,CEBU CITY
Account ID	: 7778610000-6		
Customer Name	: ARCITE,ESTRELLA TM A	TOTAL AMOUNT DUE	: 569.04
Meter Number	: MTR1042303	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77786100006 BC13/222.8/2720/0/10/12-19-2016/73 5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268734672859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748102

26817100006

Date : 12-19-2016

BC13/222.8/2740/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681710000-6

Collection Ref. Code : 1809-90-167-7

Customer Information----------

Name : ALGUNAS,ESTELA TM D.

Premise Address : KASAMBAGAN,Cebu City

TIN :

Metering Information----------

Meter No	:	197656WS6	Pole No	:	0685365
Serial No	:	47067331	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	79984
Period From	:	11-19-2016	Prev Rdg	:	79916
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		- 105.88
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.96
CURRENT BILL - DECEMBER 2016		623.96
TOTAL AMOUNT DUE		1,828.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 869.00

Your monthly electricity consumption chart

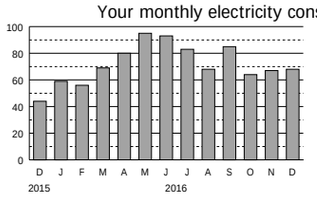

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.96		
Less : VAT	43.48		
Amount Net of VAT	580.48		
Less: BIR 2306	18.11		
BIR 2307	10.96	VATable Sales	580.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.41	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	594.89	TOTAL SALES	623.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2740/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268734672859

Collection Ref. Code : 1809-90-167-7

Account ID : 2681710000-6

Customer Name : ALGUNAS,ESTELA TM D.

Meter Number : 197656WS6

Period : Oct 2016 to Nov 2016

Premise Address : KASAMBAGAN,Cebu City

TOTAL AMOUNT DUE : 1,828.94

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26817100006

BC13/222.8/2740/0/10/12-19-2016/73

5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432345688050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766016

43247100001

Date : 12-19-2016

BC13/222.8/2750/0685351/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324710000-1

Collection Ref. Code : 1813-25-827-9

Customer Information----------

Name : MONTALBAN,ARNEL TM L.

Premise Address : SITIO CASAMBAGAN,PULANG BATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519223 GS6	Pole No	:	0685351
Serial No	:	71971902	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3788
Period From	:	11-19-2016	Prev Rdg	:	3696
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,078.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		- 4.63
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.11
CURRENT BILL - DECEMBER 2016		992.97
TOTAL AMOUNT DUE		2,071.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 884.00

Your monthly electricity consumption chart

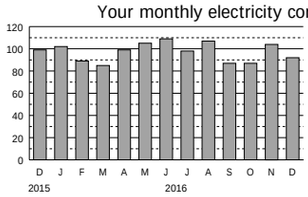

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.97		
Less : VAT	69.72		
Amount Net of VAT	923.25		
Less: BIR 2306	29.04		
BIR 2307	17.59	VATable Sales	923.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.62	VAT Zero Rated Sales	0.00
Add : VAT	69.72	VAT Amount	69.72
TOTAL AMOUNT DUE	946.34	TOTAL SALES	992.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2750/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432345688050

Collection Ref. Code	: 1813-25-827-9	Premise Address	: SITIO CASAMBAGAN,PULANG BATO,CEBU CITY		
Account ID	: 4324710000-1				
Customer Name	: MONTALBAN,ARNEL TM L.	TOTAL AMOUNT DUE	: 2,071.19	Overdue Bill	: 1
Meter Number	: 519223 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43247100001 BC13/222.8/2750/0/10/12-19-2016/73 5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992805769348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761821

99247100003

Date : 12-19-2016

BC13/222.8/2770/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924710000-3

Collection Ref. Code : 1813-41-026-7

Customer Information----------

Name : ALGUNAS,ISAAC JR TM O.

Premise Address : KASAMBAGAN,PULANGBATO TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119405	Pole No	:	0685365
Serial No	:	84449121	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1687
Period From	:	11-19-2016	Prev Rdg	:	1614
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		- 81.73
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.40
CURRENT BILL - DECEMBER 2016		703.96
TOTAL AMOUNT DUE		1,847.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 894.00

Your monthly electricity consumption chart

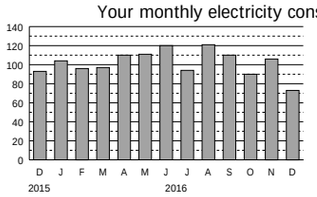

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.96		
Less : VAT	49.01		
Amount Net of VAT	654.95		
Less: BIR 2306	20.42		
BIR 2307	12.40	VATable Sales	654.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.13	VAT Zero Rated Sales	0.00
Add : VAT	49.01	VAT Amount	49.01
TOTAL AMOUNT DUE	671.14	TOTAL SALES	703.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2770/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992805769348

Collection Ref. Code	: 1813-41-026-7	Premise Address	: KASAMBAGAN,PULANGBATO TALAMBAN,CEBU CITY
Account ID	: 9924710000-3		
Customer Name	: ALGUNAS,ISAAC JR TM O.	TOTAL AMOUNT DUE	: 1,847.08 Overdue Bill : 1
Meter Number	: MTR1119405		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99247100003 BC13/222.8/2770/0/10/12-19-2016/73 5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494575970431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762981

49437100008

Date : 12-19-2016

BC13/222.8/2820/0685386/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943710000-8

Collection Ref. Code : 1825-25-920-8

Customer Information----------

Name : LAURENTE,DANILO B

Premise Address : SITIO KAMAGGAHAN,PULANG BATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428666GS6	Pole No	:	0685386
Serial No	:	53704735	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4209
Period From	:	11-19-2016	Prev Rdg	:	4175
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	390	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		474.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.6055/kWh	20.59
System Loss Charge	0.7679/kWh	26.11
Sub-Total		231.22
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.40
Surcharge	0.02 of 474.50	9.49
Sub-Total		12.89
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		11.24
Transmission		0.45
System Loss		1.48
Distribution		12.27
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		46.11
CURRENT BILL - DECEMBER 2016		392.50
TOTAL AMOUNT DUE		866.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 370.01

Your monthly electricity consumption chart

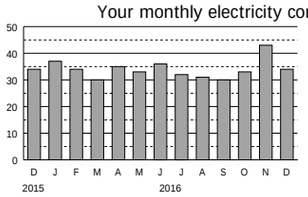

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.50		
Less : VAT	27.30		
Amount Net of VAT	365.20		
Less: BIR 2306	11.38		
BIR 2307	6.98	VATable Sales	365.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.84	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	374.14	TOTAL SALES	392.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2820/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494575970431

Collection Ref. Code	: 1825-25-920-8	Premise Address	: SITIO KAMAGGAHAN,PULANG BATO,CEBU CITY		
Account ID	: 4943710000-8				
Customer Name	: LAURENTE,DANILO B	TOTAL AMOUNT DUE	: 866.85	Overdue Bill	: 1
Meter Number	: 428666GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49437100008 BC13/222.8/2820/0/10/12-19-2016/73 5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249931786074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757299

24907100002

Date : 12-19-2016

BC13/222.8/2820/0699494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490710000-2

Collection Ref. Code : 1823-42-206-3

Customer Information----------

Name : BONGO,RONILO SR G

Premise Address : SITIO KAMANGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	195324WS6	Pole No	:	0699494
Serial No	:	45103952	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6300
Period From	:	11-19-2016	Prev Rdg	:	6269
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 146.92
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.95
CURRENT BILL - DECEMBER 2016		180.03
TOTAL AMOUNT DUE		309.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 227.00

Your monthly electricity consumption chart

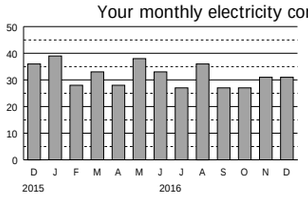

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.03		
Less : VAT	12.04		
Amount Net of VAT	167.99		
Less: BIR 2306	5.04		
BIR 2307	3.06	VATable Sales	167.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.89	VAT Zero Rated Sales	0.00
Add : VAT	12.04	VAT Amount	12.04
TOTAL AMOUNT DUE	171.93	TOTAL SALES	180.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2820/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249931786074

Collection Ref. Code	: 1823-42-206-3	Premise Address	: SITIO KAMANGAHAN,PULANGBATO,CEBU CITY
Account ID	: 2490710000-2		
Customer Name	: BONGO,RONILO SR G	TOTAL AMOUNT DUE	: 309.08
Meter Number	: 195324WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24907100002 BC13/222.8/2820/0/10/12-19-2016/73 5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934253097703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747550

93437100006

Date : 12-19-2016

BC13/222.8/2840/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343710000-6

Collection Ref. Code : 1839-47-023-2

Customer Information----------

Name : BACONAWA,IGNACIO L

Premise Address : SITIO KAMANGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413929GS6	Pole No	:	0685365
Serial No	:	58430405	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7399
Period From	:	11-19-2016	Prev Rdg	:	7368
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	750	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 258.50	5.17
Sub-Total		- 144.33
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.28
CURRENT BILL - DECEMBER 2016		182.95
TOTAL AMOUNT DUE		441.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 300.00

Your monthly electricity consumption chart

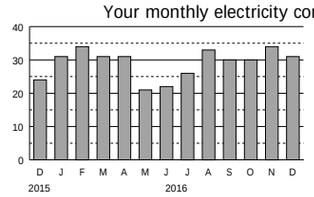

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.95		
Less : VAT	12.35		
Amount Net of VAT	170.60		
Less: BIR 2306	5.17		
BIR 2307	3.12	VATable Sales	170.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.31	VAT Zero Rated Sales	0.00
Add : VAT	12.35	VAT Amount	12.35
TOTAL AMOUNT DUE	174.66	TOTAL SALES	182.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2840/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934253097703

Collection Ref. Code	: 1839-47-023-2	Premise Address	: SITIO KAMANGAHAN,PULANGBATO,CEBU CITY		
Account ID	: 9343710000-6				
Customer Name	: BACONAWA,IGNACIO L	TOTAL AMOUNT DUE	: 441.53	Overdue Bill	: 1
Meter Number	: 413929GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93437100006 BC13/222.8/2840/0/10/12-19-2016/73 5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313110743940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753849

31310200006

Date : 12-19-2016

BC13/222.8/2890/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131020000-6

Collection Ref. Code : 1837-59-719-7

Customer Information----------

Name : REYES,LEONARDO TM L.

Premise Address : PIT-OS,Cebu City

TIN :

Metering Information----------

Meter No	:	185721DS6	Pole No	:	0685365
Serial No	:	10070339	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	78491
Period From	:	11-19-2016	Prev Rdg	:	78460
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 147.41
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.89
CURRENT BILL - DECEMBER 2016		179.48
TOTAL AMOUNT DUE		283.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 234.00

Your monthly electricity consumption chart

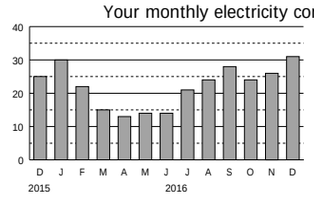

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.48		
Less : VAT	11.98		
Amount Net of VAT	167.50		
Less: BIR 2306	5.02		
BIR 2307	3.05	VATable Sales	167.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.43	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	171.41	TOTAL SALES	179.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2890/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313110743940

Collection Ref. Code	: 1837-59-719-7	Premise Address	: PIT-OS,Cebu City		
Account ID	: 3131020000-6				
Customer Name	: REYES,LEONARDO TM L.	TOTAL AMOUNT DUE	: 283.78	Overdue Bill	: 1
Meter Number	: 185721DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31310200006 BC13/222.8/2890/0/10/12-19-2016/73 5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079352231963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755459

07917100005

Date : 12-19-2016

BC13/222.8/2900/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791710000-5

Collection Ref. Code : 1811-29-263-1

Customer Information----------

Name : ACUNA,JOSE TM A.

Premise Address : STA LUCIA,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207773WS6	Pole No	:	0685365
Serial No	:	47129817	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	41505
Period From	:	11-19-2016	Prev Rdg	:	41468
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 173.90
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.41
CURRENT BILL - DECEMBER 2016		215.40
TOTAL AMOUNT DUE		418.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 423.00

Your monthly electricity consumption chart

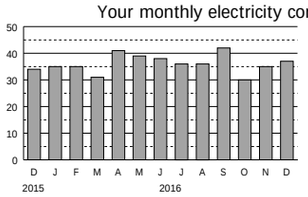

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.40		
Less : VAT	14.43		
Amount Net of VAT	200.97		
Less: BIR 2306	6.02		
BIR 2307	3.67	VATable Sales	200.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.28	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	205.71	TOTAL SALES	215.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2900/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079352231963

Collection Ref. Code	: 1811-29-263-1	Premise Address	: STA LUCIA,PULANGBATO,CEBU CITY		
Account ID	: 0791710000-5				
Customer Name	: ACUNA,JOSE TM A.	TOTAL AMOUNT DUE	: 418.04	Overdue Bill	: 1
Meter Number	: 207773WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07917100005 BC13/222.8/2900/0/10/12-19-2016/73 5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166572082818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765351

16686100005

Date : 12-19-2016

BC13/222.8/2920/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668610000-5

Collection Ref. Code : 1821-72-971-4

Customer Information----------

Name : CABUENAS,ROSITA TM C.

Premise Address : KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005124	Pole No	:	0685365
Serial No	:	94722131	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4096
Period From	:	11-19-2016	Prev Rdg	:	3995
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.64
CURRENT BILL - DECEMBER 2016		1,130.67
TOTAL AMOUNT DUE		2,285.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 931.00

Your monthly electricity consumption chart

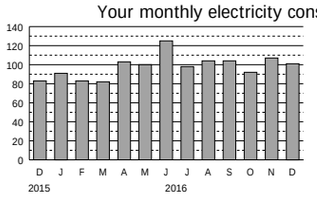

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.67		
Less : VAT	79.06		
Amount Net of VAT	1,051.61		
Less: BIR 2306	32.94		
BIR 2307	20.07	VATable Sales	1,051.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.60	VAT Zero Rated Sales	0.00
Add : VAT	79.06	VAT Amount	79.06
TOTAL AMOUNT DUE	1,077.66	TOTAL SALES	1,130.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2920/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166572082818

Collection Ref. Code	: 1821-72-971-4	Premise Address	: KAMANGGAHAN,PULANGBATO,CEBU CITY		
Account ID	: 1668610000-5				
Customer Name	: CABUENAS,ROSITA TM C.	TOTAL AMOUNT DUE	: 2,285.35	Overdue Bill	: 1
Meter Number	: MTR1005124				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16686100005 BC13/222.8/2920/0/10/12-19-2016/73 5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217181949290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755811

21796100002

Date : 12-19-2016

BC13/222.8/2940/0685386/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179610000-2

Collection Ref. Code : 1821-93-446-6

Customer Information----------

Name : BALSE,EMELYN TM R

Premise Address : KAMANGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352240GS6	Pole No	:	0685386
Serial No	:	45137154	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8131
Period From	:	11-19-2016	Prev Rdg	:	8081
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 479.19	- 143.76
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 130.01
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		54.32
CURRENT BILL - DECEMBER 2016		403.50
TOTAL AMOUNT DUE		1,090.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 566.00

Your monthly electricity consumption chart

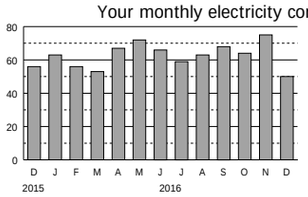

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.50		
Less : VAT	27.86		
Amount Net of VAT	375.64		
Less: BIR 2306	11.62		
BIR 2307	7.04	VATable Sales	375.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.98	VAT Zero Rated Sales	0.00
Add : VAT	27.86	VAT Amount	27.86
TOTAL AMOUNT DUE	384.84	TOTAL SALES	403.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2940/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217181949290

Collection Ref. Code	: 1821-93-446-6	Premise Address	: KAMANGAHAN,PULANGBATO,CEBU CITY
Account ID	: 2179610000-2		
Customer Name	: BALSE,EMELYN TM R	TOTAL AMOUNT DUE	: 1,090.86
Meter Number	: 352240GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21796100002

BC13/222.8/2940/0/10/12-19-2016/73

5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844775103010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752288

84437100005

Date : 12-19-2016

BC13/222.8/2950/0685393/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8443710000-5

Collection Ref. Code : 1825-22-239-8

Customer Information----------

Name : EDEM,ALFRED COMPUESTO

Premise Address : SITIO KAMANGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172825	Pole No	:	0685393
Serial No	:	85022626	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	89
Period From	:	11-19-2016	Prev Rdg	:	81
No of Days	:	29	Diff Rdg	:	8
Avg kWh/day	:	0.28	Registered	:	8
Conn Load	:	444	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	43.42
Transmission Charge	0.4065/kWh	3.25
System Loss Charge	0.7887/kWh	6.31
Sub-Total		52.98
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.86	- 75.86
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 69.17
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		2.65
Transmission		0.07
System Loss		0.36
Distribution		3.35
Others		- 5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		5.30
CURRENT BILL - DECEMBER 2016		16.99
TOTAL AMOUNT DUE		351.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,877.00

Your monthly electricity consumption chart

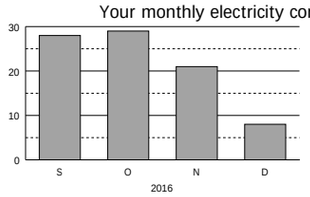

Avg Monthly Usage : 21.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.99		
Less : VAT	1.41		
Amount Net of VAT	15.58		
Less: BIR 2306	0.58		
BIR 2307	0.24	VATable Sales	15.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.76	VAT Zero Rated Sales	0.00
Add : VAT	1.41	VAT Amount	1.41
TOTAL AMOUNT DUE	16.17	TOTAL SALES	16.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2950/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844775103010

Collection Ref. Code	: 1825-22-239-8	Premise Address	: SITIO KAMANGAHAN,PULANGBATO,CEBU CITY		
Account ID	: 8443710000-5				
Customer Name	: EDEM,ALFRED COMPUESTO	TOTAL AMOUNT DUE	: 351.26	Overdue Bill	: 2
Meter Number	: MTR1172825				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84437100005 BC13/222.8/2950/0/10/12-19-2016/73 5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727952710644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764610

72747100005

Date : 12-19-2016

BC13/222.8/2960/0685372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274710000-5

Collection Ref. Code : 1841-21-380-2

Customer Information----------

Name : CABUENAS,MIRALUNA Y

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445443GS6	Pole No	:	0685372
Serial No	:	63027020	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23566
Period From	:	11-19-2016	Prev Rdg	:	23252
No of Days	:	29	Diff Rdg	:	314
Avg kWh/day	:	10.83	Registered	:	314
Conn Load	:	236	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,168.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,704.08
Transmission Charge	0.4065/kWh	127.64
System Loss Charge	0.7887/kWh	247.65
Sub-Total		2,079.37
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,168.50	83.37
Sub-Total		114.78
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		103.80
Transmission		2.80
System Loss		14.31
Distribution		108.41
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		418.70
CURRENT BILL - DECEMBER 2016		3,516.30
TOTAL AMOUNT DUE		7,684.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 6,200.00

Your monthly electricity consumption chart

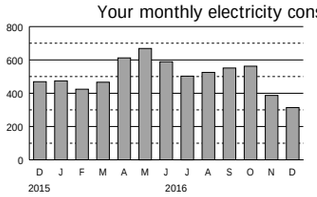

Avg Monthly Usage : 503.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,516.30		
Less : VAT	245.88		
Amount Net of VAT	3,270.42		
Less: BIR 2306	102.45		
BIR 2307	62.42	VATable Sales	3,270.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,105.55	VAT Zero Rated Sales	0.00
Add : VAT	245.88	VAT Amount	245.88
TOTAL AMOUNT DUE	3,351.43	TOTAL SALES	3,516.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2960/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727952710644

Collection Ref. Code	: 1841-21-380-2	Premise Address	: SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY		
Account ID	: 7274710000-5				
Customer Name	: CABUENAS,MIRALUNA Y	TOTAL AMOUNT DUE	: 7,684.71	Overdue Bill	: 1
Meter Number	: 445443GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72747100005 BC13/222.8/2960/0/10/12-19-2016/73 5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000310426618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746850

00017100009

Date : 12-19-2016

BC13/222.8/2970/0685372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001710000-9

Collection Ref. Code : 1823-47-530-2

Customer Information----------

Name : GERMINO,ANECITO L

Premise Address : SITIOKAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078149	Pole No	:	0685372
Serial No	:	40013306	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	637
Period From	:	11-19-2016	Prev Rdg	:	574
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 106.99
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.99
CURRENT BILL - DECEMBER 2016		568.46
TOTAL AMOUNT DUE		1,243.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,513.00

Your monthly electricity consumption chart

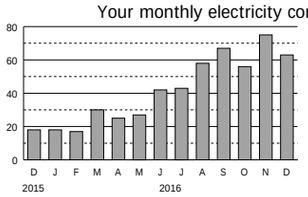

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.46		
Less : VAT	39.25		
Amount Net of VAT	529.21		
Less: BIR 2306	16.35		
BIR 2307	9.98	VATable Sales	529.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.88	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	542.13	TOTAL SALES	568.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2970/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000310426618

Collection Ref. Code	: 1823-47-530-2	Premise Address	: SITIOKAMANGGAHAN,PULANGBATO,CEBU CITY
Account ID	: 0001710000-9		
Customer Name	: GERMINO,ANECITO L	TOTAL AMOUNT DUE	: 1,243.24 Overdue Bill : 1
Meter Number	: MTR1078149		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00017100009

BC13/222.8/2970/0/10/12-19-2016/73

5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382058118108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755751

38210200002

Date : 12-19-2016

BC13/222.8/2980/0699494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821020000-2

Collection Ref. Code : 1837-53-989-8

Customer Information----------

Name : SANGGUTAN,GEMMA L TM

Premise Address : UPPER PULANGBATO

TIN :

Metering Information----------

Meter No	:	399686 GS6	Pole No	:	0699494
Serial No	:	62490213	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5371
Period From	:	11-19-2016	Prev Rdg	:	5292
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 754.19	- 75.42
Surcharge	0.02 of 890.50	17.81
Sub-Total		- 57.61
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.94
CURRENT BILL - DECEMBER 2016		794.52
TOTAL AMOUNT DUE		1,684.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 790.00

Your monthly electricity consumption chart

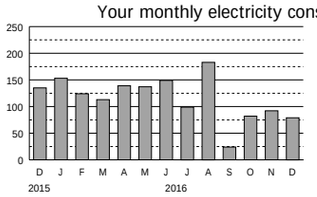

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.52		
Less : VAT	55.08		
Amount Net of VAT	739.44		
Less: BIR 2306	22.97		
BIR 2307	14.04	VATable Sales	739.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.43	VAT Zero Rated Sales	0.00
Add : VAT	55.08	VAT Amount	55.08
TOTAL AMOUNT DUE	757.51	TOTAL SALES	794.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2980/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382058118108

Collection Ref. Code	: 1837-53-989-8	Premise Address	: UPPER PULANGBATO		
Account ID	: 3821020000-2				
Customer Name	: SANGGUTAN,GEMMA L TM	TOTAL AMOUNT DUE	: 1,684.87	Overdue Bill	: 1
Meter Number	: 399686 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38210200002

BC13/222.8/2980/0/10/12-19-2016/73

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228591351098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2288610001

1007763088

Date : 12-19-2016

BC13/222.8/3000/0685386/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288610000-1

Collection Ref. Code : 1821-93-236-6

Customer Information----------

Name : VILLAGONZALO,DANILO TM R

Premise Address : KAMANGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352116GS6	Pole No	:	0685386
Serial No	:	43222902	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6569
Period From	:	11-19-2016	Prev Rdg	:	6501
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 118.84
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.29
CURRENT BILL - DECEMBER 2016		609.33
TOTAL AMOUNT DUE		1,166.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 469.00

Your monthly electricity consumption chart

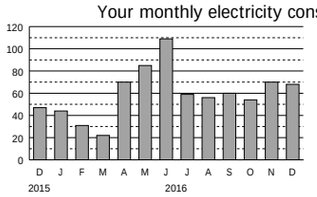

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.33		
Less : VAT	41.91		
Amount Net of VAT	567.42		
Less: BIR 2306	17.45		
BIR 2307	10.70	VATable Sales	567.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.27	VAT Zero Rated Sales	0.00
Add : VAT	41.91	VAT Amount	41.91
TOTAL AMOUNT DUE	581.18	TOTAL SALES	609.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3000/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228591351098

Collection Ref. Code	: 1821-93-236-6	Premise Address	: KAMANGAHAN,PULANGBATO,CEBU CITY		
Account ID	: 2288610000-1				
Customer Name	: VILLAGONZALO,DANILO TM R	TOTAL AMOUNT DUE	: 1,166.41	Overdue Bill	: 1
Meter Number	: 352116GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2288610001

BC13/222.8/3000/0/10/12-19-2016/73

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974318937375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751069

97499033591

Date : 12-19-2016

BC13/222.8/3015/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9749903359-1

Collection Ref. Code : 1853-88-017-5

Customer Information----------

Name : COCA,RICHARD MINOZA

Premise Address : SITIO KASAMBAGAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562667 GS6	Pole No	:	0685365
Serial No	:	62662284	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1227
Period From	:	11-19-2016	Prev Rdg	:	1201
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 241.00	4.82
Sub-Total		- 158.71
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.58
CURRENT BILL - DECEMBER 2016		113.45
TOTAL AMOUNT DUE		354.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 303.00

Your monthly electricity consumption chart

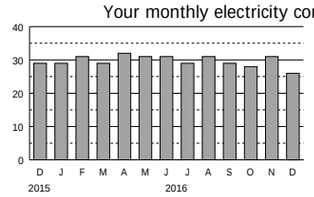

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.45		
Less : VAT	7.50		
Amount Net of VAT	105.95		
Less: BIR 2306	3.12		
BIR 2307	1.87	VATable Sales	105.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.96	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	108.46	TOTAL SALES	113.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3015/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974318937375

Collection Ref. Code	: 1853-88-017-5	Premise Address	: SITIO KASAMBAGAN,TALAMBAN,CEBU CITY
Account ID	: 9749903359-1		
Customer Name	: COCA,RICHARD MINOZA	TOTAL AMOUNT DUE	: 354.39
Meter Number	: 562667 GS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97499033591

BC13/222.8/3015/0/10/12-19-2016/73

5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317601352169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756090

31796100001

Date : 12-19-2016

BC13/222.8/3050/0685351/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179610000-1

Collection Ref. Code : 1821-93-470-9

Customer Information----------

Name : OSMIL,ALMA TM N

Premise Address : KAMANGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352125GS6	Pole No	:	0685351
Serial No	:	45006023	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10621
Period From	:	11-19-2016	Prev Rdg	:	10521
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 872.50	17.45
Sub-Total		27.45
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.63
CURRENT BILL - DECEMBER 2016		1,113.43
TOTAL AMOUNT DUE		1,985.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 860.00

Your monthly electricity consumption chart

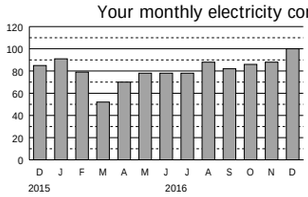

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.43		
Less : VAT	77.63		
Amount Net of VAT	1,035.80		
Less: BIR 2306	32.36		
BIR 2307	19.76	VATable Sales	1,035.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.68	VAT Zero Rated Sales	0.00
Add : VAT	77.63	VAT Amount	77.63
TOTAL AMOUNT DUE	1,061.31	TOTAL SALES	1,113.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3050/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317601352169

Collection Ref. Code : 1821-93-470-9

Account ID : 3179610000-1

Customer Name : OSMIL,ALMA TM N

Meter Number : 352125GS6

Period : Nov 2016

Premise Address : KAMANGAHAN,PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 1,985.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31796100001 BC13/222.8/3050/0/10/12-19-2016/73 5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868693875015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747513

86896100004

Date : 12-19-2016

BC13/222.8/3060/0699494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689610000-4

Collection Ref. Code : 1823-24-092-5

Customer Information----------

Name : BARBON,EDUARDO N

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	153210DS6	Pole No	:	0699494
Serial No	:	14098831	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8510
Period From	:	11-19-2016	Prev Rdg	:	8388
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	200	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		48.38
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.57
CURRENT BILL - DECEMBER 2016		1,373.93
TOTAL AMOUNT DUE		3,182.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,414.00

Your monthly electricity consumption chart

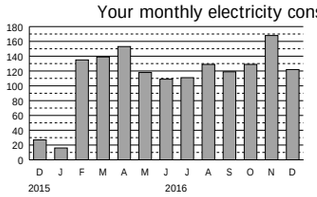

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.93		
Less : VAT	96.36		
Amount Net of VAT	1,277.57		
Less: BIR 2306	40.16		
BIR 2307	24.39	VATable Sales	1,277.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.02	VAT Zero Rated Sales	0.00
Add : VAT	96.36	VAT Amount	96.36
TOTAL AMOUNT DUE	1,309.38	TOTAL SALES	1,373.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3060/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868693875015

Collection Ref. Code	: 1823-24-092-5	Premise Address	: SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY		
Account ID	: 8689610000-4				
Customer Name	: BARBON,EDUARDO N	TOTAL AMOUNT DUE	: 3,182.43	Overdue Bill	: 1
Meter Number	: 153210DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86896100004 BC13/222.8/3060/0/10/12-19-2016/73 5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210017701761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21017100005

1007752229

Date : 12-19-2016

BC13/222.8/3090/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2101710000-5

Collection Ref. Code : 1823-48-110-8

Customer Information----------

Name : CUYOS,DIOMEDES JR C

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569141 GS6	Pole No	:	0685365
Serial No	:	58621455	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4052
Period From	:	11-19-2016	Prev Rdg	:	3955
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	200	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		- 22.44
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.32
CURRENT BILL - DECEMBER 2016		1,026.77
TOTAL AMOUNT DUE		2,212.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,143.00

Your monthly electricity consumption chart

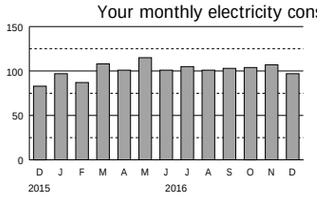

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.77		
Less : VAT	71.34		
Amount Net of VAT	955.43		
Less: BIR 2306	29.72		
BIR 2307	18.18	VATable Sales	955.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.53	VAT Zero Rated Sales	0.00
Add : VAT	71.34	VAT Amount	71.34
TOTAL AMOUNT DUE	978.87	TOTAL SALES	1,026.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3090/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210017701761

Collection Ref. Code	: 1823-48-110-8	Premise Address	: SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY		
Account ID	: 2101710000-5				
Customer Name	: CUYOS,DIOMEDES JR C	TOTAL AMOUNT DUE	: 2,212.18	Overdue Bill	: 1
Meter Number	: 569141 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21017100005 BC13/222.8/3090/0/10/12-19-2016/73 5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440103373943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750157

44017100007

Date : 12-19-2016

BC13/222.8/3100/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4401710000-7

Collection Ref. Code : 1823-50-917-7

Customer Information----------

Name : CARCUEVAS,ARNELITO E

Premise Address : G-31-31 SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	146272WS6	Pole No	:	0685365
Serial No	:	45594561	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12858
Period From	:	11-19-2016	Prev Rdg	:	12780
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	200	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 96.76
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.18
CURRENT BILL - DECEMBER 2016		741.14
TOTAL AMOUNT DUE		1,488.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 466.00

Your monthly electricity consumption chart

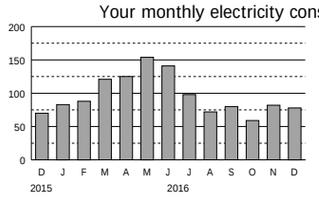

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.14		
Less : VAT	51.16		
Amount Net of VAT	689.98		
Less: BIR 2306	21.32		
BIR 2307	13.06	VATable Sales	689.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.60	VAT Zero Rated Sales	0.00
Add : VAT	51.16	VAT Amount	51.16
TOTAL AMOUNT DUE	706.76	TOTAL SALES	741.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3100/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440103373943

Collection Ref. Code	: 1823-50-917-7	Premise Address	: G-31-31 SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY
Account ID	: 4401710000-7		
Customer Name	: CARCUEVAS,ARNELITO E	TOTAL AMOUNT DUE	: 1,488.82
Meter Number	: 146272WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44017100007

BC13/222.8/3100/0/10/12-19-2016/73

5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540417787641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751501

54017100006

Date : 12-19-2016

BC13/222.8/3110/0685372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401710000-6

Collection Ref. Code : 1823-50-923-1

Customer Information----------

Name : SUMILE,EVAN G

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	168435WS6	Pole No	:	0685372
Serial No	:	47148544	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8919
Period From	:	11-19-2016	Prev Rdg	:	8812
No of Days	:	29	Diff Rdg	:	107
Avg kWh/day	:	3.69	Registered	:	107
Conn Load	:	200	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		34.83
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.57
CURRENT BILL - DECEMBER 2016		1,197.13
TOTAL AMOUNT DUE		2,403.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 885.00

Your monthly electricity consumption chart

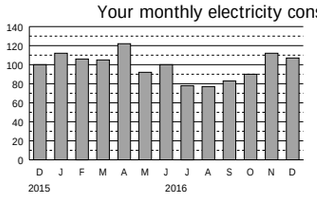

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.13		
Less : VAT	83.68		
Amount Net of VAT	1,113.45		
Less: BIR 2306	34.87		
BIR 2307	21.25	VATable Sales	1,113.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.33	VAT Zero Rated Sales	0.00
Add : VAT	83.68	VAT Amount	83.68
TOTAL AMOUNT DUE	1,141.01	TOTAL SALES	1,197.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3110/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540417787641

Collection Ref. Code	: 1823-50-923-1	Premise Address	: SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY		
Account ID	: 5401710000-6				
Customer Name	: SUMILE,EVAN G	TOTAL AMOUNT DUE	: 2,403.52	Overdue Bill	: 1
Meter Number	: 168435WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54017100006 BC13/222.8/3110/0/10/12-19-2016/73 5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971808845222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749553

97127100002

Date : 12-19-2016

BC13/222.8/3130/0699494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712710000-2

Collection Ref. Code : 1823-76-713-3

Customer Information----------

Name : TAGALOG,LEAH B

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347215GS6	Pole No	:	0699494
Serial No	:	49670193	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5139
Period From	:	11-19-2016	Prev Rdg	:	5124
No of Days	:	29	Diff Rdg	:	15
Avg kWh/day	:	0.52	Registered	:	15
Conn Load	:	200	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	81.41
Transmission Charge	0.4065/kWh	6.10
System Loss Charge	0.7887/kWh	11.83
Sub-Total		99.34
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 142.26	- 142.26
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 139.55
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.96
Transmission		0.14
System Loss		0.68
Distribution		5.75
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.14
CURRENT BILL - DECEMBER 2016		15.85
Debit Adjustments		4.85
TOTAL AMOUNT DUE		156.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 650.00

Your monthly electricity consumption chart

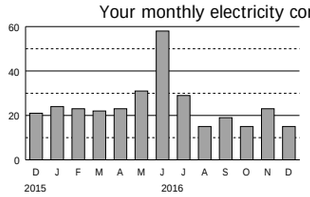

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.85		
Less : VAT	0.93		
Amount Net of VAT	14.92		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	14.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.37	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	15.30	TOTAL SALES	15.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3130/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971808845222

Collection Ref. Code	: 1823-76-713-3	Premise Address	: SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY
Account ID	: 9712710000-2		
Customer Name	: TAGALOG,LEAH B	TOTAL AMOUNT DUE	: 156.02
Meter Number	: 347215GS6		
Period	: Sep 2016 to Nov 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97127100002

BC13/222.8/3130/0/10/12-19-2016/73

5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552098588299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758053

55227100009

Date : 12-19-2016

BC13/222.8/3140/0685372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522710000-9

Collection Ref. Code : 1823-88-293-5

Customer Information----------

Name : LIMALIMA,EUGENIA V

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	120831SS6	Pole No	:	0685372
Serial No	:	82901288	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8194
Period From	:	11-19-2016	Prev Rdg	:	8166
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 171.27
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.07
CURRENT BILL - DECEMBER 2016		121.34
TOTAL AMOUNT DUE		350.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 837.00

Your monthly electricity consumption chart

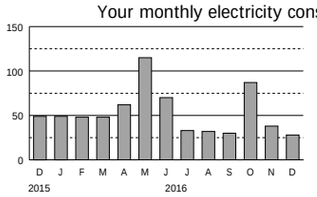

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.34		
Less : VAT	7.98		
Amount Net of VAT	113.36		
Less: BIR 2306	3.33		
BIR 2307	2.00	VATable Sales	113.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.03	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	116.01	TOTAL SALES	121.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3140/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552098588299

Collection Ref. Code	: 1823-88-293-5	Premise Address	: SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY		
Account ID	: 5522710000-9				
Customer Name	: LIMALIMA,EUGENIA V	TOTAL AMOUNT DUE	: 350.37	Overdue Bill	: 1
Meter Number	: 120831SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55227100009 BC13/222.8/3140/0/10/12-19-2016/73 5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814143051803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754442

81437100001

Date : 12-19-2016

BC13/222.8/3150/0685393/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143710000-1

Collection Ref. Code : 1839-42-479-6

Customer Information----------

Name : REGIS,ROSANNA R

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078150	Pole No	:	0685393
Serial No	:	40011595	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	747
Period From	:	11-19-2016	Prev Rdg	:	690
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 157.44
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.65
CURRENT BILL - DECEMBER 2016		448.77
TOTAL AMOUNT DUE		760.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 223.19

Your monthly electricity consumption chart

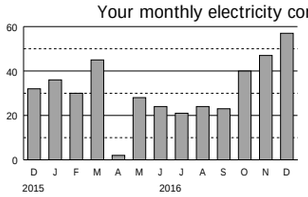

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.77		
Less : VAT	30.58		
Amount Net of VAT	418.19		
Less: BIR 2306	12.75		
BIR 2307	7.82	VATable Sales	418.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.62	VAT Zero Rated Sales	0.00
Add : VAT	30.58	VAT Amount	30.58
TOTAL AMOUNT DUE	428.20	TOTAL SALES	448.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3150/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814143051803

Collection Ref. Code	: 1839-42-479-6	Premise Address	: SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY
Account ID	: 8143710000-1		
Customer Name	: REGIS,ROSANNA R	TOTAL AMOUNT DUE	: 760.30
Meter Number	: MTR1078150	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81437100001 BC13/222.8/3150/0/10/12-19-2016/73 5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944796267517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753181

94437100004

Date : 12-19-2016

BC13/222.8/3160/0685393/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443710000-4

Collection Ref. Code : 1825-22-812-4

Customer Information----------

Name : PAGOBO,RANILO R

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568233 GS6	Pole No	:	0685393
Serial No	:	26356489	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12164
Period From	:	11-19-2016	Prev Rdg	:	11881
No of Days	:	29	Diff Rdg	:	283
Avg kWh/day	:	9.76	Registered	:	283
Conn Load	:	250	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,496.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,535.84
Transmission Charge	0.4065/kWh	115.04
System Loss Charge	0.7887/kWh	223.20
Sub-Total		1,874.08
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,497.50	69.95
Sub-Total		98.26
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		93.56
Transmission		2.53
System Loss		12.90
Distribution		97.77
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		376.78
CURRENT BILL - DECEMBER 2016		3,163.87
TOTAL AMOUNT DUE		6,660.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 3,250.00

Your monthly electricity consumption chart

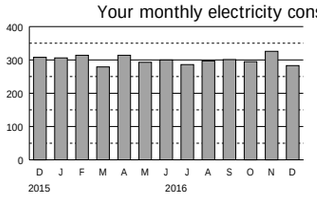

Avg Monthly Usage : 300.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,163.87		
Less : VAT	221.06		
Amount Net of VAT	2,942.81		
Less: BIR 2306	92.13		
BIR 2307	56.16	VATable Sales	2,942.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,794.52	VAT Zero Rated Sales	0.00
Add : VAT	221.06	VAT Amount	221.06
TOTAL AMOUNT DUE	3,015.58	TOTAL SALES	3,163.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3160/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944796267517

Collection Ref. Code	: 1825-22-812-4	Premise Address	: SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY
Account ID	: 9443710000-4		
Customer Name	: PAGOBO,RANILO R	TOTAL AMOUNT DUE	: 6,660.46
Meter Number	: 568233 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94437100004 BC13/222.8/3160/0/10/12-19-2016/73 5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836995984020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748607

83657100000

Date : 12-19-2016

BC13/222.8/3190/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365710000-0

Collection Ref. Code : 1841-43-410-8

Customer Information----------

Name : CAMANCE,ROGER A

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	359719GS6	Pole No	:	0685365
Serial No	:	2002117150	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2727
Period From	:	11-19-2016	Prev Rdg	:	2712
No of Days	:	29	Diff Rdg	:	15
Avg kWh/day	:	0.52	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		290.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	81.41
Transmission Charge	0.6055/kWh	9.08
System Loss Charge	0.7679/kWh	11.52
Sub-Total		102.01
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	1.50
Surcharge	0.02 of 290.50	5.81
Sub-Total		7.31
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		4.96
Transmission		0.20
System Loss		0.66
Distribution		5.75
Others		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		20.92
CURRENT BILL - DECEMBER 2016		178.16
TOTAL AMOUNT DUE		468.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 296.00

Your monthly electricity consumption chart

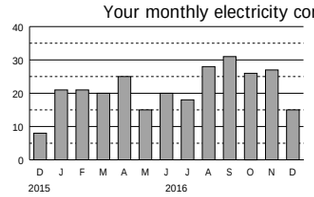

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.16		
Less : VAT	12.59		
Amount Net of VAT	165.57		
Less: BIR 2306	5.26		
BIR 2307	3.17	VATable Sales	165.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.14	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	169.73	TOTAL SALES	178.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3190/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836995984020

Collection Ref. Code	: 1841-43-410-8	Premise Address	: SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY
Account ID	: 8365710000-0		
Customer Name	: CAMANCE,ROGER A	TOTAL AMOUNT DUE	: 468.48 Overdue Bill : 1
Meter Number	: 359719GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83657100000 BC13/222.8/3190/0/10/12-19-2016/73 5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672980238160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749877

67283036670

Date : 12-19-2016

BC13/222.8/3215/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728303667-0

Collection Ref. Code : 1863-68-752-1

Customer Information----------

Name : ARDINA,ROSABELLE ARDITA

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150871	Pole No	:	0685365
Serial No	:	40099334	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	421
Period From	:	11-19-2016	Prev Rdg	:	387
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 159.41
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.83
CURRENT BILL - DECEMBER 2016		198.86
TOTAL AMOUNT DUE		414.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 550.00

Your monthly electricity consumption chart

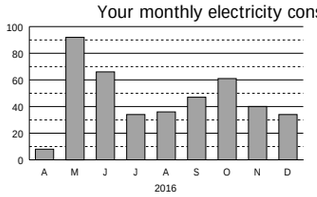

Avg Monthly Usage : 46.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.86		
Less : VAT	13.36		
Amount Net of VAT	185.50		
Less: BIR 2306	5.56		
BIR 2307	3.39	VATable Sales	185.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.55	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	189.91	TOTAL SALES	198.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3215/0/10/12-19-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672980238160

Collection Ref. Code	: 1863-68-752-1	Premise Address	: SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY		
Account ID	: 6728303667-0				
Customer Name	: ARDINA,ROSABELLE ARDITA	TOTAL AMOUNT DUE	: 414.48	Overdue Bill	: 1
Meter Number	: MTR1150871				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67283036670 BC13/222.8/3215/0/10/12-19-2016/73 5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196492621595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765099

19631380359

Date : 12-19-2016

BC13/124.0/3475/0596265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963138035-9

Collection Ref. Code : 1963-13-803-5

Customer Information----------

Name : MONTECILLO,ISAGANI CABAHUG

Premise Address : UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174792	Pole No	:	0596265
Serial No	:	133498190	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2288
Period From	:	11-18-2016	Prev Rdg	:	1766
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	246	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,109.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,832.89
Transmission Charge	0.4065/kWh	212.19
System Loss Charge	0.7887/kWh	411.70
Sub-Total		3,456.78
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0999/kWh	52.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,109.50	122.19
Sub-Total		174.40
Government Charges		
Franchise Tax - Local		38.47
Value Added Tax		
Generation		172.57
Transmission		4.66
System Loss		23.79
Distribution		179.83
Others		25.54
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		693.55
CURRENT BILL - DECEMBER 2016		5,823.33
TOTAL AMOUNT DUE		11,932.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 6,200.00

Your monthly electricity consumption chart

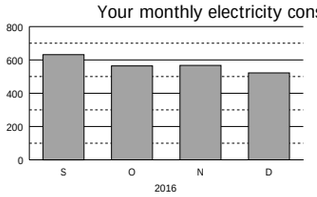

Avg Monthly Usage : 571.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,823.33		
Less : VAT	406.39		
Amount Net of VAT	5,416.94		
Less: BIR 2306	169.34		
BIR 2307	103.37	VATable Sales	5,416.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,144.23	VAT Zero Rated Sales	0.00
Add : VAT	406.39	VAT Amount	406.39
TOTAL AMOUNT DUE	5,550.62	TOTAL SALES	5,823.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3475/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196492621595

Collection Ref. Code	: 1963-13-803-5	Premise Address	: UPPER KALUNASAN,CEBU CITY		
Account ID	: 1963138035-9				
Customer Name	: MONTECILLO,ISAGANI CABAHUG	TOTAL AMOUNT DUE	: 11,932.91	Overdue Bill	: 1
Meter Number	: MTR1174792				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19631380359 BC13/124.0/3475/0/10/12-19-2016/74 5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767871071510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746914

76716092010

Date : 12-19-2016

BC13/124.0/3475/0596265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671609201-0

Collection Ref. Code : 7671-60-920-1

Customer Information----------

Name : CABUNILAS,MARIE JOY QUERUBIN

Premise Address : UPPER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186747	Pole No	:	0596265
Serial No	:	40132724	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2068
Period From	:	11-18-2016	Prev Rdg	:	1415
No of Days	:	30	Diff Rdg	:	653
Avg kWh/day	:	21.77	Registered	:	653
Conn Load	:	344	Billed kWh	:	653

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,847.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,543.83
Transmission Charge	0.4065/kWh	265.44
System Loss Charge	0.7887/kWh	515.02
Sub-Total		4,324.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	65.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 3,848.00	76.96
Sub-Total		142.27
Government Charges		
Franchise Tax - Local		47.55
Value Added Tax		
Generation		215.87
Transmission		5.84
System Loss		29.73
Distribution		224.81
Others		22.78
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		857.66
CURRENT BILL - DECEMBER 2016		7,197.65
TOTAL AMOUNT DUE		11,045.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 10,000.00

Your monthly electricity consumption chart

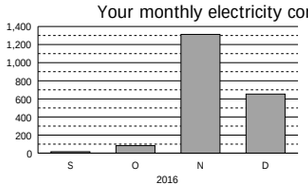

Avg Monthly Usage : 516.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,197.65		
Less : VAT	499.03		
Amount Net of VAT	6,698.62		
Less: BIR 2306	207.92		
BIR 2307	127.75	VATable Sales	6,698.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,362.95	VAT Zero Rated Sales	0.00
Add : VAT	499.03	VAT Amount	499.03
TOTAL AMOUNT DUE	6,861.98	TOTAL SALES	7,197.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3475/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767871071510

Collection Ref. Code	: 7671-60-920-1	Premise Address	: UPPER KALUNASAN,KALUNASAN, CEBU CITY		
Account ID	: 7671609201-0				
Customer Name	: CABUNILAS,MARIE JOY QUERUBIN	TOTAL AMOUNT DUE	: 11,045.55	Overdue Bill	: 1
Meter Number	: MTR1186747				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76716092010 BC13/124.0/3475/0/10/12-19-2016/74 5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659257181646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762034

65930200004

Date : 12-19-2016

BC13/124.0/3480/0606175/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593020000-4

Collection Ref. Code : 1821-92-371-5

Customer Information----------

Name : GUNGOG,LEONILA U

Premise Address : MOUNTAIN VIEW VILLAGE,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352421GS6	Pole No	:	0606175
Serial No	:	48226148	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3990
Period From	:	11-18-2016	Prev Rdg	:	3917
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 90.77
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.23
CURRENT BILL - DECEMBER 2016		693.75
TOTAL AMOUNT DUE		1,384.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 725.00

Your monthly electricity consumption chart

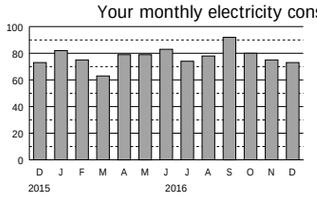

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.75		
Less : VAT	47.91		
Amount Net of VAT	645.84		
Less: BIR 2306	19.97		
BIR 2307	12.22	VATable Sales	645.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.65	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	661.56	TOTAL SALES	693.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3480/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659257181646

Collection Ref. Code	: 1821-92-371-5	Premise Address	: MOUNTAIN VIEW VILLAGE,UPPER KALUNASAN,CEBU CITY		
Account ID	: 6593020000-4				
Customer Name	: GUNGOG,LEONILA U	TOTAL AMOUNT DUE	: 1,384.83	Overdue Bill	: 1
Meter Number	: 352421GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65930200004 BC13/124.0/3480/0/10/12-19-2016/74 5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739801842624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749581

73930200008

Date : 12-19-2016

BC13/124.0/3550/0606175/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393020000-8

Collection Ref. Code : 1821-91-383-3

Customer Information----------

Name : RACOMA,REBECCA MANLISI

Premise Address : MT. VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1690EVS6	Pole No	:	0606175
Serial No	:	02364157	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7526
Period From	:	11-18-2016	Prev Rdg	:	7358
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:		Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	911.74
Transmission Charge	0.4065/kWh	68.29
System Loss Charge	0.7887/kWh	132.50
Sub-Total		1,112.53
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		50.32
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		55.53
Transmission		1.50
System Loss		7.65
Distribution		58.28
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		222.88
CURRENT BILL - DECEMBER 2016		1,871.43
TOTAL AMOUNT DUE		3,547.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,202.00

Your monthly electricity consumption chart

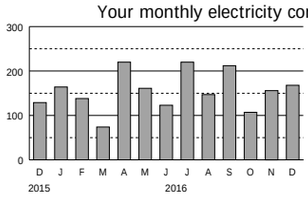

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.43		
Less : VAT	130.48		
Amount Net of VAT	1,740.95		
Less: BIR 2306	54.38		
BIR 2307	33.22	VATable Sales	1,740.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.35	VAT Zero Rated Sales	0.00
Add : VAT	130.48	VAT Amount	130.48
TOTAL AMOUNT DUE	1,783.83	TOTAL SALES	1,871.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3550/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739801842624

Collection Ref. Code	: 1821-91-383-3	Premise Address	: MT. VIEW VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 7393020000-8				
Customer Name	: RACOMA,REBECCA MANLISI	TOTAL AMOUNT DUE	: 3,547.48	Overdue Bill	: 1
Meter Number	: 1690EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73930200008 BC13/124.0/3550/0/10/12-19-2016/74 5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475503757107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751626

47578100001

Date : 12-19-2016

BC13/124.0/3580/0606175/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757810000-1

Collection Ref. Code : 1823-70-620-7

Customer Information----------

Name : GABUTAN,SIMPLICIA E

Premise Address : MT VIEW VILLAGE PAGTAMBAYAYONG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104576	Pole No	:	0606175
Serial No	:	84409668	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1986
Period From	:	11-18-2016	Prev Rdg	:	1948
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	548	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 168.75
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.57
CURRENT BILL - DECEMBER 2016		232.20
TOTAL AMOUNT DUE		929.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 605.00

Your monthly electricity consumption chart

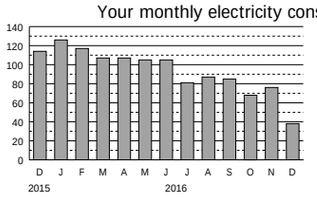

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.20		
Less : VAT	16.00		
Amount Net of VAT	216.20		
Less: BIR 2306	6.66		
BIR 2307	3.96	VATable Sales	216.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.58	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	221.58	TOTAL SALES	232.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3580/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475503757107

Collection Ref. Code	: 1823-70-620-7	Premise Address	: MT VIEW VILLAGE PAGTAMBAYAYONG,KALUNASAN,CEBU CITY
Account ID	: 4757810000-1		
Customer Name	: GABUTAN,SIMPLICIA E	TOTAL AMOUNT DUE	: 929.14 Overdue Bill : 1
Meter Number	: MTR1104576		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47578100001 BC13/124.0/3580/0/10/12-19-2016/74 5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540809461299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751176

54055160656

Date : 12-19-2016

BC13/124.0/3590/0606161/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405516065-6

Collection Ref. Code : 1853-46-203-9

Customer Information----------

Name : IBON,BABY DIEZ

Premise Address : ST.ANTHONY,KALUNASAN

TIN :

Metering Information----------

Meter No	:	549785 GS6	Pole No	:	0606161
Serial No	:	53371674	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2268
Period From	:	11-18-2016	Prev Rdg	:	2247
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	113.97
Transmission Charge	0.4065/kWh	8.54
System Loss Charge	0.7887/kWh	16.56
Sub-Total		139.07
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.16	- 132.70
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 130.80
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.94
Transmission		0.19
System Loss		0.95
Distribution		7.81
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.40
CURRENT BILL - DECEMBER 2016		89.76
TOTAL AMOUNT DUE		184.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 200.00

Your monthly electricity consumption chart

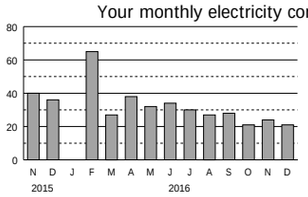

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.76		
Less : VAT	5.85		
Amount Net of VAT	83.91		
Less: BIR 2306	2.43		
BIR 2307	1.48	VATable Sales	83.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.00	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	85.85	TOTAL SALES	89.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3590/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540809461299

Collection Ref. Code	: 1853-46-203-9	Premise Address	: ST.ANTHONY,KALUNASAN
Account ID	: 5405516065-6		
Customer Name	: IBON,BABY DIEZ	TOTAL AMOUNT DUE	: 184.81
Meter Number	: 549785 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54055160656 BC13/124.0/3590/0/10/12-19-2016/74 5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539799382642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750409

53930200000

Date : 12-19-2016

BC13/124.0/3690/0606140/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393020000-0

Collection Ref. Code : 1821-91-374-4

Customer Information----------

Name : LULO,EDGARDO D

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351576GS6	Pole No	:	0606140
Serial No	:	46570270	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17470
Period From	:	11-18-2016	Prev Rdg	:	17362
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	450	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		44.51
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.06
CURRENT BILL - DECEMBER 2016		1,218.78
TOTAL AMOUNT DUE		2,904.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,300.00

Your monthly electricity consumption chart

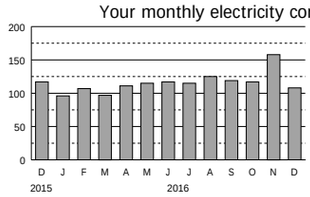

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.78		
Less : VAT	85.57		
Amount Net of VAT	1,133.21		
Less: BIR 2306	35.66		
BIR 2307	21.64	VATable Sales	1,133.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.91	VAT Zero Rated Sales	0.00
Add : VAT	85.57	VAT Amount	85.57
TOTAL AMOUNT DUE	1,161.48	TOTAL SALES	1,218.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3690/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539799382642

Collection Ref. Code : 1821-91-374-4

Account ID : 5393020000-0

Customer Name : LULO,EDGARDO D

Meter Number : 351576GS6

Period : Nov 2016

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,904.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53930200000 BC13/124.0/3690/0/10/12-19-2016/74 5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639204988614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750703

63930200009

Date : 12-19-2016

BC13/124.0/3700/0606140/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393020000-9

Collection Ref. Code : 1821-91-380-9

Customer Information----------

Name : PASCUAL,ELSA G

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351572GS6	Pole No	:	0606140
Serial No	:	48622896	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8792
Period From	:	11-18-2016	Prev Rdg	:	8739
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	225	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 141.54
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.06
CURRENT BILL - DECEMBER 2016		423.14
TOTAL AMOUNT DUE		960.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 455.00

Your monthly electricity consumption chart

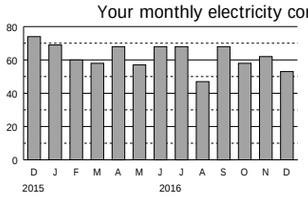

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.14		
Less : VAT	29.07		
Amount Net of VAT	394.07		
Less: BIR 2306	12.11		
BIR 2307	7.38	VATable Sales	394.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.58	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	403.65	TOTAL SALES	423.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3700/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639204988614

Collection Ref. Code	: 1821-91-380-9	Premise Address	: MT VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 6393020000-9		
Customer Name	: PASCUAL,ELSA G	TOTAL AMOUNT DUE	: 960.76 Overdue Bill : 1
Meter Number	: 351572GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63930200009 BC13/124.0/3700/0/10/12-19-2016/74 5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149876932920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756347

14930200002

Date : 12-19-2016

BC13/124.0/3710/0606140/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493020000-2

Collection Ref. Code : 1821-91-401-5

Customer Information----------

Name : TOYCO,EDSEL A

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351571GS6	Pole No	:	0606140
Serial No	:	48303657	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23477
Period From	:	11-18-2016	Prev Rdg	:	23119
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	210	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,040.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,942.87
Transmission Charge	0.4065/kWh	145.53
System Loss Charge	0.7887/kWh	282.35
Sub-Total		2,370.75
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,041.00	60.82
Sub-Total		96.62
Government Charges		
Franchise Tax - Local		26.23
Value Added Tax		
Generation		118.35
Transmission		3.20
System Loss		16.31
Distribution		123.52
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		472.91
CURRENT BILL - DECEMBER 2016		3,969.62
TOTAL AMOUNT DUE		7,010.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,315.00

Your monthly electricity consumption chart

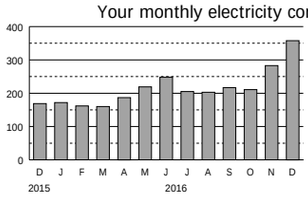

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,969.62		
Less : VAT	276.12		
Amount Net of VAT	3,693.50		
Less: BIR 2306	115.06		
BIR 2307	70.46	VATable Sales	3,693.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,507.98	VAT Zero Rated Sales	0.00
Add : VAT	276.12	VAT Amount	276.12
TOTAL AMOUNT DUE	3,784.10	TOTAL SALES	3,969.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3710/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149876932920

Collection Ref. Code : 1821-91-401-5

Account ID : 1493020000-2

Customer Name : TOYCO,EDSEL A

Meter Number : 351571GS6

Period : Nov 2016

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 7,010.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14930200002

BC13/124.0/3710/0/10/12-19-2016/74

5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349299395399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756004

34930200000

Date : 12-19-2016

BC13/124.0/3720/0606140/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493020000-0

Collection Ref. Code : 1821-91-416-3

Customer Information----------

Name : CELIZ,AILEEN T

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351563GS6	Pole No	:	0606140
Serial No	:	46608462	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14061
Period From	:	11-18-2016	Prev Rdg	:	13953
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	250	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.10
CURRENT BILL - DECEMBER 2016		1,210.32
TOTAL AMOUNT DUE		2,520.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 1,296.00

Your monthly electricity consumption chart

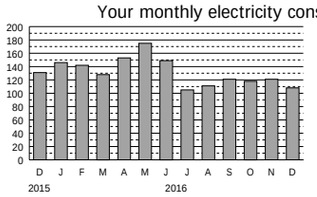

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.32		
Less : VAT	84.66		
Amount Net of VAT	1,125.66		
Less: BIR 2306	35.28		
BIR 2307	21.48	VATable Sales	1,125.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.90	VAT Zero Rated Sales	0.00
Add : VAT	84.66	VAT Amount	84.66
TOTAL AMOUNT DUE	1,153.56	TOTAL SALES	1,210.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3720/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349299395399

Collection Ref. Code	: 1821-91-416-3	Premise Address	: MT VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 3493020000-0		
Customer Name	: CELIZ,AILEEN T	TOTAL AMOUNT DUE	: 2,520.86
Meter Number	: 351563GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34930200000

BC13/124.0/3720/0/10/12-19-2016/74

5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218071244401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756225

21888100001

Date : 12-19-2016

BC13/124.0/3740/0606140/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188810000-1

Collection Ref. Code : 1839-33-884-9

Customer Information----------

Name : SORIANO,LELANIE R

Premise Address : BLK 2 LOT 6 ST ANTHONY MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417619GS6	Pole No	:	0606140
Serial No	:	56537606	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13168
Period From	:	11-18-2016	Prev Rdg	:	13042
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	436	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,687.00	33.74
Sub-Total		46.35
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.44
CURRENT BILL - DECEMBER 2016		1,414.72
TOTAL AMOUNT DUE		3,101.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,647.00

Your monthly electricity consumption chart

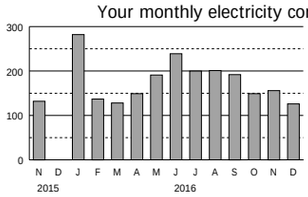

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.72		
Less : VAT	99.07		
Amount Net of VAT	1,315.65		
Less: BIR 2306	41.28		
BIR 2307	25.11	VATable Sales	1,315.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.26	VAT Zero Rated Sales	0.00
Add : VAT	99.07	VAT Amount	99.07
TOTAL AMOUNT DUE	1,348.33	TOTAL SALES	1,414.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3740/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218071244401

Collection Ref. Code	: 1839-33-884-9	Premise Address	: BLK 2 LOT 6 ST ANTHONY MT VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 2188810000-1		
Customer Name	: SORIANO,LELANIE R	TOTAL AMOUNT DUE	: 3,101.92 Overdue Bill : 1
Meter Number	: 417619GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21888100001 BC13/124.0/3740/0/10/12-19-2016/74 5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628666462460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764014

62830200002

Date : 12-19-2016

BC13/124.0/3820/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283020000-2

Collection Ref. Code : 1821-75-065-9

Customer Information----------

Name : ARCABAL,MARELIT TM V.

Premise Address : UPPER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074646	Pole No	:	0607454
Serial No	:	40012834	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1273
Period From	:	11-18-2016	Prev Rdg	:	1235
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 178.50
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.32
CURRENT BILL - DECEMBER 2016		221.20
TOTAL AMOUNT DUE		430.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 215.00

Your monthly electricity consumption chart

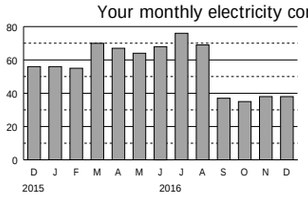

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.20		
Less : VAT	14.82		
Amount Net of VAT	206.38		
Less: BIR 2306	6.17		
BIR 2307	3.77	VATable Sales	206.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.44	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	211.26	TOTAL SALES	221.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3820/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628666462460

Collection Ref. Code	: 1821-75-065-9	Premise Address	: UPPER,KALUNASAN,CEBU CITY		
Account ID	: 6283020000-2				
Customer Name	: ARCABAL,MARELIT TM V.	TOTAL AMOUNT DUE	: 430.58	Overdue Bill	: 1
Meter Number	: MTR1074646				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62830200002 BC13/124.0/3820/0/10/12-19-2016/74 5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708358585531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752293

70825364170

Date : 12-19-2016

BC13/124.0/3825/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082536417-0

Collection Ref. Code : 1855-22-170-5

Customer Information----------

Name : LABRADA,ANALYN PELAYO

Premise Address : SITIO PANG-PANG LANOG,UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1005236	Pole No	:	0607454
Serial No	:	90706653	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1453
Period From	:	11-18-2016	Prev Rdg	:	1399
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	110	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 147.38
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.73
CURRENT BILL - DECEMBER 2016		427.46
TOTAL AMOUNT DUE		814.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 211.00

Your monthly electricity consumption chart

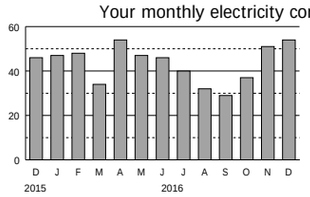

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.46		
Less : VAT	29.22		
Amount Net of VAT	398.24		
Less: BIR 2306	12.18		
BIR 2307	7.45	VATable Sales	398.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.61	VAT Zero Rated Sales	0.00
Add : VAT	29.22	VAT Amount	29.22
TOTAL AMOUNT DUE	407.83	TOTAL SALES	427.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708358585531

Collection Ref. Code	: 1855-22-170-5	Premise Address	: SITIO PANG-PANG LANOG,UPPER KALUNASAN,GUADALUPE
Account ID	: 7082536417-0		
Customer Name	: LABRADA,ANALYN PELAYO	TOTAL AMOUNT DUE	: 814.74
Meter Number	: MTR1005236		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70825364170

BC13/124.0/3825/0/10/12-19-2016/74

5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883782440653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756545

88305551835

Date : 12-19-2016

BC13/124.0/3825/0607475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830555183-5

Collection Ref. Code : 1853-83-389-4

Customer Information----------

Name : ARCABAL,MARCOS AMISTOSO

Premise Address : PANGPANG LANOG, UPPER KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026898	Pole No	:	0607475
Serial No	:	121517961	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4549
Period From	:	11-18-2016	Prev Rdg	:	4431
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	430	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.24
CURRENT BILL - DECEMBER 2016		1,320.24
TOTAL AMOUNT DUE		2,677.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,484.95

Your monthly electricity consumption chart

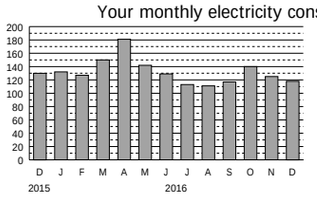

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.24		
Less : VAT	92.30		
Amount Net of VAT	1,227.94		
Less: BIR 2306	38.47		
BIR 2307	23.43	VATable Sales	1,227.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.04	VAT Zero Rated Sales	0.00
Add : VAT	92.30	VAT Amount	92.30
TOTAL AMOUNT DUE	1,258.34	TOTAL SALES	1,320.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883782440653

Collection Ref. Code	: 1853-83-389-4	Premise Address	: PANGPANG LANOG, UPPER KALUNASAN,KALUNASAN,CEBU CITY		
Account ID	: 8830555183-5				
Customer Name	: ARCABAL,MARCOS AMISTOSO	TOTAL AMOUNT DUE	: 2,677.22	Overdue Bill	: 1
Meter Number	: MTR1026898				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88305551835

BC13/124.0/3825/0/10/12-19-2016/74

5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731280582694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766045

73123406776

Date : 12-19-2016

BC13/124.0/3825/1464513/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312340677-6

Collection Ref. Code : 1861-60-197-2

Customer Information----------

Name : ANDOS,ROSEMARIE LOBINGCO

Premise Address : PANGPANGLANOG UPPER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075038	Pole No	:	1464513
Serial No	:	40040731	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	931
Period From	:	11-18-2016	Prev Rdg	:	907
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	218	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 147.71
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.89
CURRENT BILL - DECEMBER 2016		103.78
TOTAL AMOUNT DUE		277.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 110.00

Your monthly electricity consumption chart

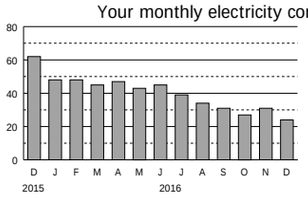

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.78		
Less : VAT	6.82		
Amount Net of VAT	96.96		
Less: BIR 2306	2.84		
BIR 2307	1.71	VATable Sales	96.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.41	VAT Zero Rated Sales	0.00
Add : VAT	6.82	VAT Amount	6.82
TOTAL AMOUNT DUE	99.23	TOTAL SALES	103.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731280582694

Collection Ref. Code	: 1861-60-197-2	Premise Address	: PANGPANGLANOG UPPER,KALUNASAN, CEBU CITY		
Account ID	: 7312340677-6				
Customer Name	: ANDOS,ROSEMARIE LOBINGCO	TOTAL AMOUNT DUE	: 277.68	Overdue Bill	: 1
Meter Number	: MTR1075038				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73123406776

BC13/124.0/3825/0/10/12-19-2016/74

5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204567299791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748773

20401874183

Date : 12-19-2016

BC13/124.0/3825/1624430/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040187418-3

Collection Ref. Code : 1863-49-707-2

Customer Information----------

Name : GLOVA,RUEL DAVINES

Premise Address : SITIO PANGPANG LANOG,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145351	Pole No	:	1624430
Serial No	:	85056673	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	807
Period From	:	11-18-2016	Prev Rdg	:	704
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	120	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		33.30
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.23
CURRENT BILL - DECEMBER 2016		1,152.34
TOTAL AMOUNT DUE		2,302.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,711.00

Your monthly electricity consumption chart

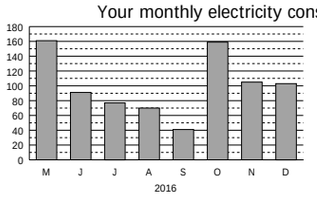

Avg Monthly Usage : 100.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.34		
Less : VAT	80.55		
Amount Net of VAT	1,071.79		
Less: BIR 2306	33.55		
BIR 2307	20.45	VATable Sales	1,071.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.79	VAT Zero Rated Sales	0.00
Add : VAT	80.55	VAT Amount	80.55
TOTAL AMOUNT DUE	1,098.34	TOTAL SALES	1,152.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204567299791

Collection Ref. Code	: 1863-49-707-2	Premise Address	: SITIO PANGPANG LANOG,KALUNASAN, CEBU CITY
Account ID	: 2040187418-3		
Customer Name	: GLOVA,RUEL DAVINES	TOTAL AMOUNT DUE	: 2,302.56 Overdue Bill : 1
Meter Number	: MTR1145351		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20401874183 BC13/124.0/3825/0/10/12-19-2016/74 5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126483684517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761206

12601539146

Date : 12-19-2016

BC13/124.0/3825/1464505/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260153914-6

Collection Ref. Code : 1863-25-620-2

Customer Information----------

Name : IRONG,RANDY DORIG

Premise Address : SITIO PANGPANG LANOG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127439	Pole No	:	1464505
Serial No	:	40076871	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	608
Period From	:	11-18-2016	Prev Rdg	:	552
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 151.27
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.02
CURRENT BILL - DECEMBER 2016		444.82
TOTAL AMOUNT DUE		922.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 500.00

Your monthly electricity consumption chart

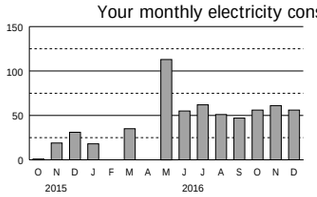

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.82		
Less : VAT	30.46		
Amount Net of VAT	414.36		
Less: BIR 2306	12.70		
BIR 2307	7.75	VATable Sales	414.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.91	VAT Zero Rated Sales	0.00
Add : VAT	30.46	VAT Amount	30.46
TOTAL AMOUNT DUE	424.37	TOTAL SALES	444.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126483684517

Collection Ref. Code	: 1863-25-620-2	Premise Address	: SITIO PANGPANG LANOG,KALUNASAN,CEBU CITY
Account ID	: 1260153914-6		
Customer Name	: IRONG,RANDY DORIG	TOTAL AMOUNT DUE	: 922.11
Meter Number	: MTR1127439		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12601539146 BC13/124.0/3825/0/10/12-19-2016/74 5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343897256127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752707

34337304447

Date : 12-19-2016

BC13/124.0/3825/1464513/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433730444-7

Collection Ref. Code : 1859-53-062-1

Customer Information----------

Name : FEGIDERO,JOEFRE BUYCO

Premise Address : PAMPANGLANOG,UPPER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033831	Pole No	:	1464513
Serial No	:	121759472	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2794
Period From	:	11-18-2016	Prev Rdg	:	2721
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 908.50	18.17
Sub-Total		- 86.42
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.79
CURRENT BILL - DECEMBER 2016		698.66
TOTAL AMOUNT DUE		1,607.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 618.00

Your monthly electricity consumption chart

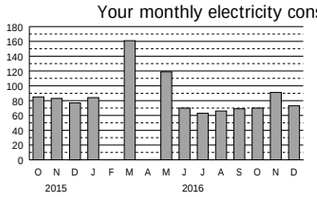

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.66		
Less : VAT	48.44		
Amount Net of VAT	650.22		
Less: BIR 2306	20.19		
BIR 2307	12.31	VATable Sales	650.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.72	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	666.16	TOTAL SALES	698.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343897256127

Collection Ref. Code	: 1859-53-062-1	Premise Address	: PAMPANGLANOG,UPPER,KALUNASAN, CEBU CITY
Account ID	: 3433730444-7		
Customer Name	: FEGIDERO,JOEFRE BUYCO	TOTAL AMOUNT DUE	: 1,607.06 Overdue Bill : 1
Meter Number	: MTR1033831		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34337304447 BC13/124.0/3825/0/10/12-19-2016/74 5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642139797434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752296

64252334855

Date : 12-19-2016

BC13/124.0/3825/0607440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425233485-5

Collection Ref. Code : 1853-79-551-8

Customer Information----------

Name : DINGDING,FLORDELIZA NAVARES

Premise Address : SITIO PANGPANG LANOG,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560645 GS6	Pole No	:	0607440
Serial No	:	91369692	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3329
Period From	:	11-18-2016	Prev Rdg	:	3193
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		46.78
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.34
CURRENT BILL - DECEMBER 2016		1,522.86
TOTAL AMOUNT DUE		3,181.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 827.00

Your monthly electricity consumption chart

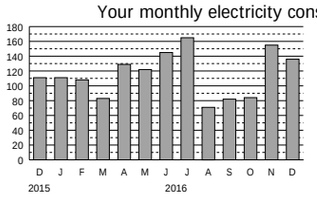

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.86		
Less : VAT	106.49		
Amount Net of VAT	1,416.37		
Less: BIR 2306	44.39		
BIR 2307	27.03	VATable Sales	1,416.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.95	VAT Zero Rated Sales	0.00
Add : VAT	106.49	VAT Amount	106.49
TOTAL AMOUNT DUE	1,451.44	TOTAL SALES	1,522.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642139797434

Collection Ref. Code : 1853-79-551-8

Account ID : 6425233485-5

Customer Name : DINGDING,FLORDELIZA NAVARES

Meter Number : 560645 GS6

Period : Nov 2016

Premise Address : SITIO PANGPANG LANOG,UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,181.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64252334855

BC13/124.0/3825/0/10/12-19-2016/74

5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459453093960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761199

4592746707

Date : 12-19-2016

BC13/124.0/3825/1464513/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4592746707-1

Collection Ref. Code : 1861-63-380-7

Customer Information----------

Name : AGARAO,WILMA UMBAO

Premise Address : UPPER KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089531	Pole No	:	1464513
Serial No	:	40008405	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	553
Period From	:	11-18-2016	Prev Rdg	:	524
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	218	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 162.50	3.25
Sub-Total		- 178.76
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.65
CURRENT BILL - DECEMBER 2016		123.91
TOTAL AMOUNT DUE		286.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 200.00

Your monthly electricity consumption chart

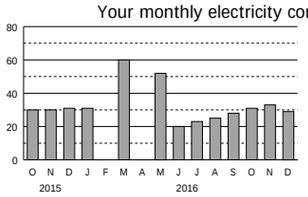

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.91		
Less : VAT	8.08		
Amount Net of VAT	115.83		
Less: BIR 2306	3.38		
BIR 2307	2.04	VATable Sales	115.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.41	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	118.49	TOTAL SALES	123.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459453093960

Collection Ref. Code	: 1861-63-380-7	Premise Address	: UPPER KALUNASAN,KALUNASAN,CEBU CITY		
Account ID	: 4592746707-1				
Customer Name	: AGARAO,WILMA UMBAO	TOTAL AMOUNT DUE	: 286.53	Overdue Bill	: 1
Meter Number	: MTR1089531				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4592746707

BC13/124.0/3825/0/10/12-19-2016/74

5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391005181286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761406

39104127095

Date : 12-19-2016

BC13/124.0/3825/1464513/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910412709-5

Collection Ref. Code : 1859-75-254-3

Customer Information----------

Name : MIPARANUM,ROSE BUSADRE

Premise Address : SITIO PANGPANG LANOG,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040397	Pole No	:	1464513
Serial No	:	126813833	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1646
Period From	:	11-18-2016	Prev Rdg	:	1588
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	312	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 146.38
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.47
CURRENT BILL - DECEMBER 2016		472.13
TOTAL AMOUNT DUE		912.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 566.00

Your monthly electricity consumption chart

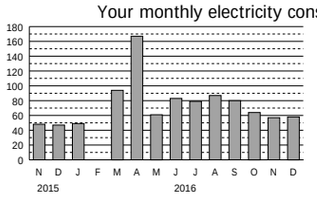

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.13		
Less : VAT	32.77		
Amount Net of VAT	439.36		
Less: BIR 2306	13.67		
BIR 2307	8.23	VATable Sales	439.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.46	VAT Zero Rated Sales	0.00
Add : VAT	32.77	VAT Amount	32.77
TOTAL AMOUNT DUE	450.23	TOTAL SALES	472.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391005181286

Collection Ref. Code	: 1859-75-254-3	Premise Address	: SITIO PANGPANG LANOG,KALUNASAN, CEBU CITY		
Account ID	: 3910412709-5				
Customer Name	: MIPARANUM,ROSE BUSADRE	TOTAL AMOUNT DUE	: 912.66	Overdue Bill	: 1
Meter Number	: MTR1040397				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39104127095 BC13/124.0/3825/0/10/12-19-2016/74 5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117508629253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756855

11777490936

Date : 12-19-2016

BC13/124.0/3825/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177749093-6

Collection Ref. Code : 1859-68-578-1

Customer Information----------

Name : IRONG,LEOPOLDO BAGO

Premise Address : SITIO PANGPANGLANOG,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041069	Pole No	:	0607454
Serial No	:	126817304	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	683
Period From	:	11-18-2016	Prev Rdg	:	649
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	312	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 159.88
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.77
CURRENT BILL - DECEMBER 2016		198.33
Advance Payment/Credit Adjustments		- 0.06
TOTAL AMOUNT DUE		390.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 205.00

Your monthly electricity consumption chart

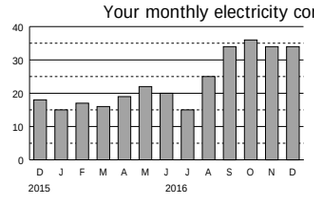

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.33		
Less : VAT	13.30		
Amount Net of VAT	185.03		
Less: BIR 2306	5.54		
BIR 2307	3.38	VATable Sales	185.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.11	VAT Zero Rated Sales	0.00
Add : VAT	13.30	VAT Amount	13.30
TOTAL AMOUNT DUE	189.41	TOTAL SALES	198.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117508629253

Collection Ref. Code	: 1859-68-578-1	Premise Address	: SITIO PANGPANGLANOG,KALUNASAN, CEBU CITY		
Account ID	: 1177749093-6				
Customer Name	: IRONG,LEOPOLDO BAGO	TOTAL AMOUNT DUE	: 390.20	Overdue Bill	: 1
Meter Number	: MTR1041069				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11777490936

BC13/124.0/3825/0/10/12-19-2016/74

5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602409023125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748328

60211558253

Date : 12-19-2016

BC13/124.0/3825/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021155825-3

Collection Ref. Code : 1857-52-410-1

Customer Information----------

Name : DELOS REYES,RUDINA BICOY

Premise Address : UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009344 EFS6	Pole No	:	0607454
Serial No	:	121433630	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8262
Period From	:	11-18-2016	Prev Rdg	:	8079
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	111	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	993.14
Transmission Charge	0.4065/kWh	74.39
System Loss Charge	0.7887/kWh	144.33
Sub-Total		1,211.86
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 798.50	15.97
Sub-Total		34.27
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		60.50
Transmission		1.64
System Loss		8.35
Distribution		63.43
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		240.12
CURRENT BILL - DECEMBER 2016		2,014.87
TOTAL AMOUNT DUE		2,813.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,000.00

Your monthly electricity consumption chart

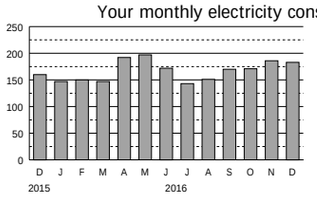

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.87		
Less : VAT	139.63		
Amount Net of VAT	1,875.24		
Less: BIR 2306	58.19		
BIR 2307	35.76	VATable Sales	1,875.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.29	VAT Zero Rated Sales	0.00
Add : VAT	139.63	VAT Amount	139.63
TOTAL AMOUNT DUE	1,920.92	TOTAL SALES	2,014.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602409023125

Collection Ref. Code	: 1857-52-410-1	Premise Address	: UPPER KALUNASAN,CEBU CITY		
Account ID	: 6021155825-3				
Customer Name	: DELOS REYES,RUDINA BICOY	TOTAL AMOUNT DUE	: 2,813.20	Overdue Bill	: 1
Meter Number	: 009344 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60211558253

BC13/124.0/3825/0/10/12-19-2016/74

5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660184308493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762520

66089578430

Date : 12-19-2016

BC13/124.0/3825/1464505/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6608957843-0

Collection Ref. Code : 1859-16-314-9

Customer Information----------

Name : RAMIREZ,HAZEL BAGUIO

Premise Address : PANGPANG LANOG,KALUNASAN,CEBU CITY

TIN : 425-424-745-000

Metering Information----------

Meter No	:	MTR1015165	Pole No	:	1464505
Serial No	:	92353783	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3401
Period From	:	11-18-2016	Prev Rdg	:	3327
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	122	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 89.57
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.75
CURRENT BILL - DECEMBER 2016		705.95
TOTAL AMOUNT DUE		1,528.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 300.00

Your monthly electricity consumption chart

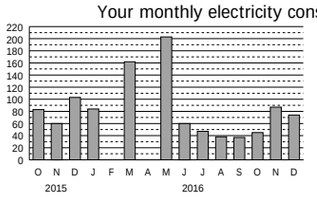

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.95		
Less : VAT	48.85		
Amount Net of VAT	657.10		
Less: BIR 2306	20.36		
BIR 2307	12.44	VATable Sales	657.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.30	VAT Zero Rated Sales	0.00
Add : VAT	48.85	VAT Amount	48.85
TOTAL AMOUNT DUE	673.15	TOTAL SALES	705.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660184308493

Collection Ref. Code : 1859-16-314-9

Account ID : 6608957843-0

Customer Name : RAMIREZ,HAZEL BAGUIO

Meter Number : MTR1015165

Period : Nov 2016

Premise Address : PANGPANG LANOG,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,528.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66089578430

BC13/124.0/3825/0/10/12-19-2016/74

5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523012469799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762461

52389456360

Date : 12-19-2016

BC13/124.0/3825/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238945636-0

Collection Ref. Code : 1853-65-035-8

Customer Information----------

Name : GIDUQUIO,ALEX CISNEROY

Premise Address : UPPER KALUNASAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	009519 EFS6	Pole No	:	0607454
Serial No	:	121434584	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1855
Period From	:	11-18-2016	Prev Rdg	:	1829
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	221	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 161.41
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - DECEMBER 2016		110.41
TOTAL AMOUNT DUE		216.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 95.00

Your monthly electricity consumption chart

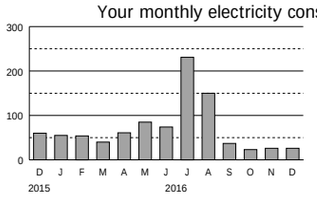

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.41		
Less : VAT	7.18		
Amount Net of VAT	103.23		
Less: BIR 2306	2.98		
BIR 2307	1.82	VATable Sales	103.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.43	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	105.61	TOTAL SALES	110.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523012469799

Collection Ref. Code	: 1853-65-035-8	Premise Address	: UPPER KALUNASAN,KALUNASAN
Account ID	: 5238945636-0		
Customer Name	: GIDUQUIO,ALEX CISNEROY	TOTAL AMOUNT DUE	: 216.65
Meter Number	: 009519 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52389456360

BC13/124.0/3825/0/10/12-19-2016/74

5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541274526846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751983

54114664219

Date : 12-19-2016

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411466421-9

Collection Ref. Code : 1859-80-395-4

Customer Information----------

Name : ALFEREZ,ANAMARIE ORDENIZA

Premise Address : SITIO PANGPANGLANOG,UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050207	Pole No	:	1363065
Serial No	:	126812691	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1840
Period From	:	11-18-2016	Prev Rdg	:	1724
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	312	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 400.50	8.01
Sub-Total		19.61
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.15
CURRENT BILL - DECEMBER 2016		1,276.84
TOTAL AMOUNT DUE		1,677.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 470.00

Your monthly electricity consumption chart

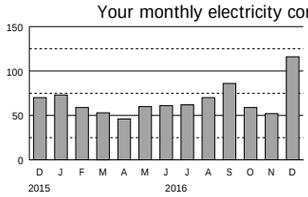

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.84		
Less : VAT	88.45		
Amount Net of VAT	1,188.39		
Less: BIR 2306	36.85		
BIR 2307	22.66	VATable Sales	1,188.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.88	VAT Zero Rated Sales	0.00
Add : VAT	88.45	VAT Amount	88.45
TOTAL AMOUNT DUE	1,217.33	TOTAL SALES	1,276.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541274526846

Collection Ref. Code	: 1859-80-395-4	Premise Address	: SITIO PANGPANGLANOG,UPPER KALUNASAN, CEBU CITY		
Account ID	: 5411466421-9				
Customer Name	: ALFEREZ,ANAMARIE ORDENIZA	TOTAL AMOUNT DUE	: 1,677.11	Overdue Bill	: 1
Meter Number	: MTR1050207				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54114664219

BC13/124.0/3825/0/10/12-19-2016/74

5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294966845099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764050

29436488729

Date : 12-19-2016

BC13/124.0/3825/0607440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943648872-9

Collection Ref. Code : 1863-53-956-5

Customer Information----------

Name : CABARRUBIAS,HENRY DIBDIB

Premise Address : UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109596	Pole No	:	0607440
Serial No	:	129126391	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1248
Period From	:	11-18-2016	Prev Rdg	:	1118
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	120	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	705.51
Transmission Charge	0.4065/kWh	52.85
System Loss Charge	0.7887/kWh	102.53
Sub-Total		860.89
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		43.74
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		42.97
Transmission		1.16
System Loss		5.92
Distribution		45.24
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.23
CURRENT BILL - DECEMBER 2016		1,454.83
TOTAL AMOUNT DUE		2,991.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,735.00

Your monthly electricity consumption chart

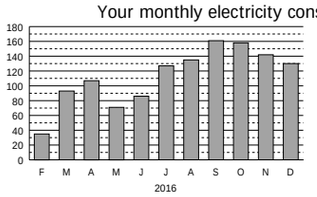

Avg Monthly Usage : 113.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.83		
Less : VAT	101.69		
Amount Net of VAT	1,353.14		
Less: BIR 2306	42.38		
BIR 2307	25.82	VATable Sales	1,353.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.94	VAT Zero Rated Sales	0.00
Add : VAT	101.69	VAT Amount	101.69
TOTAL AMOUNT DUE	1,386.63	TOTAL SALES	1,454.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294966845099

Collection Ref. Code	: 1863-53-956-5	Premise Address	: UPPER KALUNASAN,CEBU CITY		
Account ID	: 2943648872-9				
Customer Name	: CABARRUBIAS,HENRY DIBDIB	TOTAL AMOUNT DUE	: 2,991.20	Overdue Bill	: 1
Meter Number	: MTR1109596				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29436488729 BC13/124.0/3825/0/10/12-19-2016/74 5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356712315278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759931

35687550372

Date : 12-19-2016

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568755037-2

Collection Ref. Code : 1853-81-758-9

Customer Information----------

Name : TURNO,LEONARDA VILLASORDA

Premise Address : PANGPANG LANOG,UPPER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559521 GS6	Pole No	:	1363065
Serial No	:	22768817	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2171
Period From	:	11-18-2016	Prev Rdg	:	2135
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	130	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 267.00	5.34
Sub-Total		- 167.86
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.69
CURRENT BILL - DECEMBER 2016		211.22
TOTAL AMOUNT DUE		478.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 406.00

Your monthly electricity consumption chart

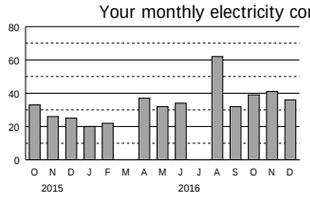

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.22		
Less : VAT	14.20		
Amount Net of VAT	197.02		
Less: BIR 2306	5.93		
BIR 2307	3.60	VATable Sales	197.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.49	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	201.69	TOTAL SALES	211.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356712315278

Collection Ref. Code	: 1853-81-758-9	Premise Address	: PANGPANG LANOG,UPPER,KALUNASAN, CEBU CITY
Account ID	: 3568755037-2		
Customer Name	: TURNO,LEONARDA VILLASORDA	TOTAL AMOUNT DUE	: 478.09
Meter Number	: 559521 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35687550372

BC13/124.0/3825/0/10/12-19-2016/74

5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967048566234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747464

96739628533

Date : 12-19-2016

BC13/124.0/3825/1464521/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673962853-3

Collection Ref. Code : 1863-89-872-7

Customer Information----------

Name : ADOLFO,ELENA DAYANGCO

Premise Address : SITIO PANG-PANG LANOG,UPPER KALUNASAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1154707	Pole No	:	1464521
Serial No	:	133484648	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	479
Period From	:	11-18-2016	Prev Rdg	:	419
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	248	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 160.15
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.52
CURRENT BILL - DECEMBER 2016		478.38
TOTAL AMOUNT DUE		1,080.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 686.38

Your monthly electricity consumption chart

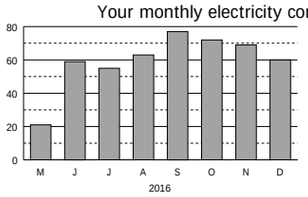

Avg Monthly Usage : 59.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.38		
Less : VAT	32.83		
Amount Net of VAT	445.55		
Less: BIR 2306	13.68		
BIR 2307	8.34	VATable Sales	445.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.53	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	456.36	TOTAL SALES	478.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967048566234

Collection Ref. Code	: 1863-89-872-7	Premise Address	: SITIO PANG-PANG LANOG,UPPER KALUNASAN,KALUNASAN
Account ID	: 9673962853-3		
Customer Name	: ADOLFO,ELENA DAYANGCO	TOTAL AMOUNT DUE	: 1,080.71
Meter Number	: MTR1154707		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96739628533

BC13/124.0/3825/0/10/12-19-2016/74

5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787546403687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757950

78799177528

Date : 12-19-2016

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879917752-8

Collection Ref. Code : 1857-81-935-7

Customer Information----------

Name : QUILICOT,MICHAEL BACUS

Premise Address : UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010528 EFS6	Pole No	:	1363065
Serial No	:	121436385	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3135
Period From	:	11-18-2016	Prev Rdg	:	3110
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 154.92
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.51
CURRENT BILL - DECEMBER 2016		106.69
TOTAL AMOUNT DUE		228.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 242.12

Your monthly electricity consumption chart

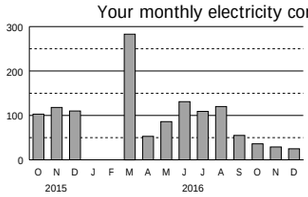

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.69		
Less : VAT	6.95		
Amount Net of VAT	99.74		
Less: BIR 2306	2.89		
BIR 2307	1.76	VATable Sales	99.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.09	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	102.04	TOTAL SALES	106.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787546403687

Collection Ref. Code	: 1857-81-935-7	Premise Address	: UPPER KALUNASAN,CEBU CITY		
Account ID	: 7879917752-8				
Customer Name	: QUILICOT,MICHAEL BACUS	TOTAL AMOUNT DUE	: 228.97	Overdue Bill	: 1
Meter Number	: 010528 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78799177528

BC13/124.0/3825/0/10/12-19-2016/74

5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647233505032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754824

64712219688

Date : 12-19-2016

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471221968-8

Collection Ref. Code : 1853-79-542-9

Customer Information----------

Name : CARPENTERO,EDWIN TIMONIO

Premise Address : SITIO PANGPANG LANOG,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559881 GS6	Pole No	:	1363065
Serial No	:	93248820	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2575
Period From	:	11-18-2016	Prev Rdg	:	2540
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 164.72
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.61
CURRENT BILL - DECEMBER 2016		203.81
TOTAL AMOUNT DUE		390.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 216.00

Your monthly electricity consumption chart

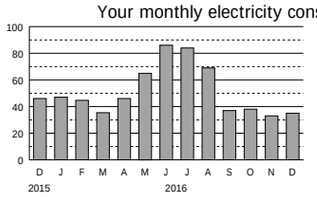

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.81		
Less : VAT	13.65		
Amount Net of VAT	190.16		
Less: BIR 2306	5.69		
BIR 2307	3.47	VATable Sales	190.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.00	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	194.65	TOTAL SALES	203.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647233505032

Collection Ref. Code	: 1853-79-542-9	Premise Address	: SITIO PANGPANG LANOG,UPPER KALUNASAN,CEBU CITY
Account ID	: 6471221968-8		
Customer Name	: CARPENTERO,EDWIN TIMONIO	TOTAL AMOUNT DUE	: 390.94
Meter Number	: 559881 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64712219688 BC13/124.0/3825/0/10/12-19-2016/74 5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970862394054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748839

97056011832

Date : 12-19-2016

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705601183-2

Collection Ref. Code : 1853-81-746-5

Customer Information----------

Name : DOMAEL,THOMAS DAYDAY

Premise Address : SITIO PANG-PANG,LANOG,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559879 GS6	Pole No	:	1363065
Serial No	:	78446502	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1033
Period From	:	11-18-2016	Prev Rdg	:	1007
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	136	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 161.49
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.23
CURRENT BILL - DECEMBER 2016		110.32
TOTAL AMOUNT DUE		212.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 110.00

Your monthly electricity consumption chart

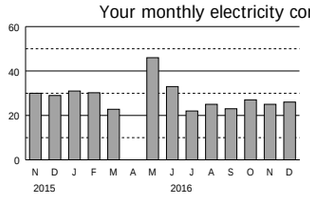

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.32		
Less : VAT	7.17		
Amount Net of VAT	103.15		
Less: BIR 2306	2.98		
BIR 2307	1.82	VATable Sales	103.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.35	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	105.52	TOTAL SALES	110.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970862394054

Collection Ref. Code	: 1853-81-746-5	Premise Address	: SITIO PANG-PANG,LANOG,UPPER KALUNASAN,CEBU CITY
Account ID	: 9705601183-2		
Customer Name	: DOMAEL,THOMAS DAYDAY	TOTAL AMOUNT DUE	: 212.41
Meter Number	: 559879 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97056011832 BC13/124.0/3825/0/10/12-19-2016/74 5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466982169044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765583

46652906754

Date : 12-19-2016

BC13/124.0/3825/0607475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665290675-4

Collection Ref. Code : 1853-77-179-1

Customer Information----------

Name : SUDARIA,HERMINIGILDO JR. COMILANG

Premise Address : PANGPANG LANGUB,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559291 GS6	Pole No	:	0607475
Serial No	:	97028814	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7406
Period From	:	11-18-2016	Prev Rdg	:	7194
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.06	Registered	:	212
Conn Load	:	444	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,149.78
Transmission Charge	0.4065/kWh	86.12
System Loss Charge	0.7887/kWh	167.10
Sub-Total		1,403.00
Distribution Charges		
Distribution Charge	1.7506/kWh	370.89
Supply Charge	0.4118/kWh	87.24
Metering Charge	0.6989/kWh	148.07
	5.00/month	5.00
Sub-Total		611.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		44.06
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		70.04
Transmission		1.89
System Loss		9.65
Distribution		73.34
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	33.07
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.27
Sub-Total		278.43
CURRENT BILL - DECEMBER 2016		2,336.69
TOTAL AMOUNT DUE		2,928.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 551.00

Your monthly electricity consumption chart

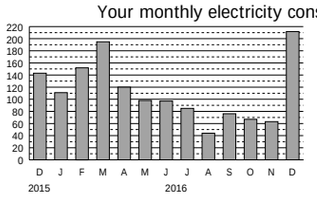

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.69		
Less : VAT	162.06		
Amount Net of VAT	2,174.63		
Less: BIR 2306	67.52		
BIR 2307	41.47	VATable Sales	2,174.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.64	VAT Zero Rated Sales	0.00
Add : VAT	162.06	VAT Amount	162.06
TOTAL AMOUNT DUE	2,227.70	TOTAL SALES	2,336.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466982169044

Collection Ref. Code	: 1853-77-179-1	Premise Address	: PANGPANG LANGUB,KALUNASAN,CEBU CITY		
Account ID	: 4665290675-4				
Customer Name	: SUDARIA,HERMINIGILDO JR. COMILANG	TOTAL AMOUNT DUE	: 2,928.74	Overdue Bill	: 1
Meter Number	: 559291 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46652906754 BC13/124.0/3825/0/10/12-19-2016/74 5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964392471285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764678

96413959477

Date : 12-19-2016

BC13/124.0/3825/1464521/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641395947-7

Collection Ref. Code : 1859-73-458-8

Customer Information----------

Name : MALLION,NENITA RODRIGO

Premise Address : SCHOOL VIEW RIVERSIDE,UPPER KALUNASAN PANGPANG,LANOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023289	Pole No	:	1464521
Serial No	:	121754745	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1315
Period From	:	11-18-2016	Prev Rdg	:	1262
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	312	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 146.51
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.42
CURRENT BILL - DECEMBER 2016		417.53
TOTAL AMOUNT DUE		706.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 423.00

Your monthly electricity consumption chart

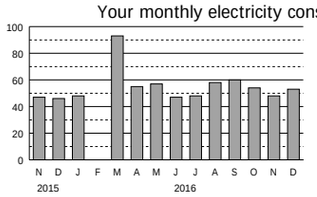

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.53		
Less : VAT	28.47		
Amount Net of VAT	389.06		
Less: BIR 2306	11.86		
BIR 2307	7.28	VATable Sales	389.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.92	VAT Zero Rated Sales	0.00
Add : VAT	28.47	VAT Amount	28.47
TOTAL AMOUNT DUE	398.39	TOTAL SALES	417.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964392471285

Collection Ref. Code	: 1859-73-458-8	Premise Address	: SCHOOL VIEW RIVERSIDE,UPPER KALUNASAN PANGPANG,LANOG, CEBU CITY
Account ID	: 9641395947-7		
Customer Name	: MALLION,NENITA RODRIGO	TOTAL AMOUNT DUE	: 706.56
Meter Number	: MTR1023289	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96413959477

BC13/124.0/3825/0/10/12-19-2016/74

5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703753075672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749032

70360807880

Date : 12-19-2016

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036080788-0

Collection Ref. Code : 1853-56-713-2

Customer Information----------

Name : ORDENIZA,ANAMARIE NASON

Premise Address : SITIO PANG-PANG LANOG,UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555326 GS6	Pole No	:	1363065
Serial No	:	17332640	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4676
Period From	:	11-18-2016	Prev Rdg	:	4570
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		47.59
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.90
CURRENT BILL - DECEMBER 2016		1,200.73
TOTAL AMOUNT DUE		3,050.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 337.00

Your monthly electricity consumption chart

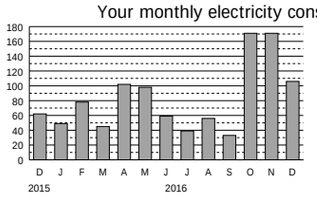

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.73		
Less : VAT	84.47		
Amount Net of VAT	1,116.26		
Less: BIR 2306	35.20		
BIR 2307	21.32	VATable Sales	1,116.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.74	VAT Zero Rated Sales	0.00
Add : VAT	84.47	VAT Amount	84.47
TOTAL AMOUNT DUE	1,144.21	TOTAL SALES	1,200.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703753075672

Collection Ref. Code	: 1853-56-713-2	Premise Address	: SITIO PANG-PANG LANOG,UPPER KALUNASAN, CEBU CITY		
Account ID	: 7036080788-0				
Customer Name	: ORDENIZA,ANAMARIE NASON	TOTAL AMOUNT DUE	: 3,050.34	Overdue Bill	: 1
Meter Number	: 555326 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70360807880 BC13/124.0/3825/0/10/12-19-2016/74 5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792593386443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760855

79223175914

Date : 12-19-2016

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922317591-4

Collection Ref. Code : 1853-83-383-5

Customer Information----------

Name : JALALON,MERLIE TANDINGAN

Premise Address : PANG-PANG LANOG UPPER KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559512 GS6	Pole No	:	1363065
Serial No	:	58242753	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1845
Period From	:	11-18-2016	Prev Rdg	:	1797
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 177.54
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.35
CURRENT BILL - DECEMBER 2016		330.03
TOTAL AMOUNT DUE		657.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 402.10

Your monthly electricity consumption chart

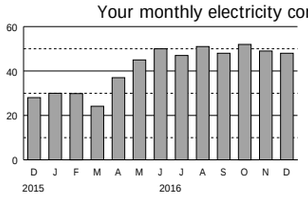

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.03		
Less : VAT	22.37		
Amount Net of VAT	307.66		
Less: BIR 2306	9.33		
BIR 2307	5.70	VATable Sales	307.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.63	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	315.00	TOTAL SALES	330.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792593386443

Collection Ref. Code	: 1853-83-383-5	Premise Address	: PANG-PANG LANOG UPPER KALUNASAN,KALUNASAN,CEBU CITY
Account ID	: 7922317591-4		
Customer Name	: JALALON,MERLIE TANDINGAN	TOTAL AMOUNT DUE	: 657.58
Meter Number	: 559512 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79223175914

BC13/124.0/3825/0/10/12-19-2016/74

5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189978335124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760728

18932911755

Date : 12-19-2016

BC13/124.0/3825/0607475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893291175-5

Collection Ref. Code : 1853-85-788-2

Customer Information----------

Name : PACUNLA,NENITA PADA

Premise Address : PANGPANG LANOG,UPPER KALUNASAN,CEBU CITY

TIN : 404-643-659-000

Metering Information----------

Meter No	:	MTR1026130	Pole No	:	0607475
Serial No	:	121748159	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4429
Period From	:	11-18-2016	Prev Rdg	:	4294
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	870	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	732.65
Transmission Charge	0.4065/kWh	54.88
System Loss Charge	0.7887/kWh	106.47
Sub-Total		894.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		41.66
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		44.63
Transmission		1.21
System Loss		6.15
Distribution		46.95
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.39
CURRENT BILL - DECEMBER 2016		1,506.32
TOTAL AMOUNT DUE		2,913.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,410.00

Your monthly electricity consumption chart

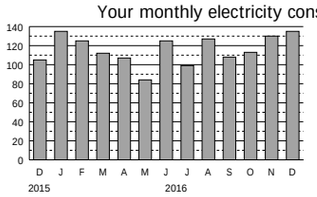

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.32		
Less : VAT	105.13		
Amount Net of VAT	1,401.19		
Less: BIR 2306	43.80		
BIR 2307	26.74	VATable Sales	1,401.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.65	VAT Zero Rated Sales	0.00
Add : VAT	105.13	VAT Amount	105.13
TOTAL AMOUNT DUE	1,435.78	TOTAL SALES	1,506.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189978335124

Collection Ref. Code	: 1853-85-788-2	Premise Address	: PANGPANG LANOG,UPPER KALUNASAN,CEBU CITY		
Account ID	: 1893291175-5				
Customer Name	: PACUNLA,NENITA PADA	TOTAL AMOUNT DUE	: 2,913.99	Overdue Bill	: 1
Meter Number	: MTR1026130				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18932911755 BC13/124.0/3825/0/10/12-19-2016/74 5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833371566395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746818

83371515178

Date : 12-19-2016

BC13/124.0/3825/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337151517-8

Collection Ref. Code : 1863-26-944-4

Customer Information----------

Name : ARQUILLANO,ROLLY VELOSO

Premise Address : PANGPANGLANOG,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107835	Pole No	:	0607454
Serial No	:	40046265	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	505
Period From	:	11-18-2016	Prev Rdg	:	476
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	344	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 79.50	1.59
Sub-Total		- 180.42
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.44
CURRENT BILL - DECEMBER 2016		122.04
TOTAL AMOUNT DUE		201.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 100.00

Your monthly electricity consumption chart

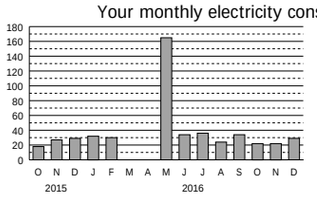

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.04		
Less : VAT	7.88		
Amount Net of VAT	114.16		
Less: BIR 2306	3.29		
BIR 2307	2.01	VATable Sales	114.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.86	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	116.74	TOTAL SALES	122.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833371566395

Collection Ref. Code	: 1863-26-944-4	Premise Address	: PANGPANGLANOG,UPPER KALUNASAN,CEBU CITY		
Account ID	: 8337151517-8				
Customer Name	: ARQUILLANO,ROLLY VELOSO	TOTAL AMOUNT DUE	: 201.61	Overdue Bill	: 1
Meter Number	: MTR1107835				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83371515178 BC13/124.0/3825/0/10/12-19-2016/74 5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825940733560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761468

82559203037

Date : 12-19-2016

BC13/124.0/3825/0607475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255920303-7

Collection Ref. Code : 1853-81-830-5

Customer Information----------

Name : PACUNLA,NENITA PADA

Premise Address : UPPER KALUNASAN,KALUNASAN,CEBU CITY

TIN : 404-643-659-000

Metering Information----------

Meter No	:	MTR1172234	Pole No	:	0607475
Serial No	:	133485410	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	245
Period From	:	11-18-2016	Prev Rdg	:	157
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	845	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 64.33
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.99
CURRENT BILL - DECEMBER 2016		884.21
TOTAL AMOUNT DUE		1,865.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 180.00

Your monthly electricity consumption chart

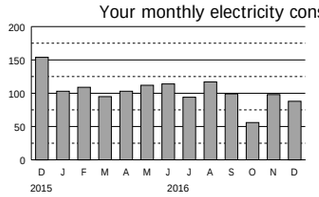

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.21		
Less : VAT	61.27		
Amount Net of VAT	822.94		
Less: BIR 2306	25.52		
BIR 2307	15.62	VATable Sales	822.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.80	VAT Zero Rated Sales	0.00
Add : VAT	61.27	VAT Amount	61.27
TOTAL AMOUNT DUE	843.07	TOTAL SALES	884.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825940733560

Collection Ref. Code	: 1853-81-830-5	Premise Address	: UPPER KALUNASAN,KALUNASAN,CEBU CITY		
Account ID	: 8255920303-7				
Customer Name	: PACUNLA,NENITA PADA	TOTAL AMOUNT DUE	: 1,865.72	Overdue Bill	: 1
Meter Number	: MTR1172234				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82559203037 BC13/124.0/3825/0/10/12-19-2016/74 5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099412781244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766259

09905773991

Date : 12-19-2016

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990577399-1

Collection Ref. Code : 1853-79-596-8

Customer Information----------

Name : PACUNLA,CHRISLY BELO

Premise Address : SITIO PANGPANG LANOG,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560555 GS6	Pole No	:	1363065
Serial No	:	69897843	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1635
Period From	:	11-18-2016	Prev Rdg	:	1598
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	120	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		- 148.23
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		36.71
CURRENT BILL - DECEMBER 2016		244.37
TOTAL AMOUNT DUE		1,730.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 207.00

Your monthly electricity consumption chart

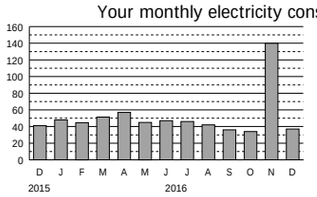

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.37		
Less : VAT	17.53		
Amount Net of VAT	226.84		
Less: BIR 2306	7.31		
BIR 2307	4.18	VATable Sales	226.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215.35	VAT Zero Rated Sales	0.00
Add : VAT	17.53	VAT Amount	17.53
TOTAL AMOUNT DUE	232.88	TOTAL SALES	244.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099412781244

Collection Ref. Code	: 1853-79-596-8	Premise Address	: SITIO PANGPANG LANOG,UPPER KALUNASAN,CEBU CITY
Account ID	: 0990577399-1		
Customer Name	: PACUNLA,CHRISLY BELO	TOTAL AMOUNT DUE	: 1,730.50
Meter Number	: 560555 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09905773991 BC13/124.0/3825/0/10/12-19-2016/74 5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428674327688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764169

42830200004

Date : 12-19-2016

BC13/124.0/3830/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4283020000-4

Collection Ref. Code : 1821-75-029-2

Customer Information----------

Name : BETANIO,TYRONE G M.

Premise Address : UPPER,KALUNASAN,C/O TYRONE BETANIO

TIN :

Metering Information----------

Meter No	:	MTR1074645	Pole No	:	0607454
Serial No	:	40012832	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	680
Period From	:	11-18-2016	Prev Rdg	:	665
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	430	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	81.41
Transmission Charge	0.4065/kWh	6.10
System Loss Charge	0.7887/kWh	11.83
Sub-Total		99.34
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 142.26	- 142.26
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 137.72
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.96
Transmission		0.14
System Loss		0.68
Distribution		5.75
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.37
CURRENT BILL - DECEMBER 2016		17.91
TOTAL AMOUNT DUE		244.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 43.00

Your monthly electricity consumption chart

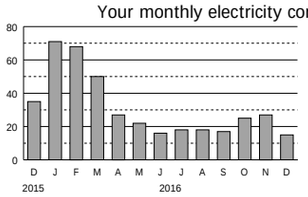

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.91		
Less : VAT	1.15		
Amount Net of VAT	16.76		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	16.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.09	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	17.24	TOTAL SALES	17.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3830/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428674327688

Collection Ref. Code	: 1821-75-029-2	Premise Address	: UPPER,KALUNASAN,C/O TYRONE BETANIO		
Account ID	: 4283020000-4				
Customer Name	: BETANIO,TYRONE G M.	TOTAL AMOUNT DUE	: 244.90	Overdue Bill	: 3
Meter Number	: MTR1074645				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42830200004 BC13/124.0/3830/0/10/12-19-2016/74 5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258770682628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762570

25888100002

Date : 12-19-2016

BC13/124.0/3840/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588810000-2

Collection Ref. Code : 1839-42-368-4

Customer Information----------

Name : CUSTODIO,AMBROCIO D

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022704	Pole No	:	0607454
Serial No	:	121755356	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1897
Period From	:	11-18-2016	Prev Rdg	:	1835
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	20	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 109.97
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.26
CURRENT BILL - DECEMBER 2016		554.26
TOTAL AMOUNT DUE		985.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 462.00

Your monthly electricity consumption chart

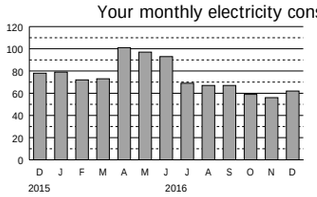

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.26		
Less : VAT	38.09		
Amount Net of VAT	516.17		
Less: BIR 2306	15.87		
BIR 2307	9.73	VATable Sales	516.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.57	VAT Zero Rated Sales	0.00
Add : VAT	38.09	VAT Amount	38.09
TOTAL AMOUNT DUE	528.66	TOTAL SALES	554.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3840/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258770682628

Collection Ref. Code	: 1839-42-368-4	Premise Address	: LOWER,KALUNASAN,CEBU CITY		
Account ID	: 2588810000-2				
Customer Name	: CUSTODIO,AMBROCIO D	TOTAL AMOUNT DUE	: 985.16	Overdue Bill	: 1
Meter Number	: MTR1022704				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25888100002 BC13/124.0/3840/0/10/12-19-2016/74 5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676465593071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751909

67688100006

Date : 12-19-2016

BC13/124.0/3890/0607440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768810000-6

Collection Ref. Code : 1823-95-365-4

Customer Information----------

Name : ARCABAL,EVELYN V

Premise Address : UPPER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400857GS6	Pole No	:	0607440
Serial No	:	2003219142	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16193
Period From	:	11-18-2016	Prev Rdg	:	16095
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	20	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		- 17.99
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.20
CURRENT BILL - DECEMBER 2016		1,042.60
TOTAL AMOUNT DUE		2,479.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 1,570.00

Your monthly electricity consumption chart

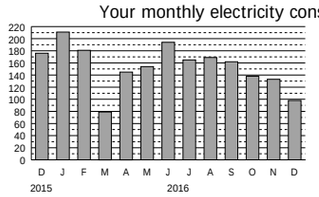

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.60		
Less : VAT	72.64		
Amount Net of VAT	969.96		
Less: BIR 2306	30.26		
BIR 2307	18.47	VATable Sales	969.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.23	VAT Zero Rated Sales	0.00
Add : VAT	72.64	VAT Amount	72.64
TOTAL AMOUNT DUE	993.87	TOTAL SALES	1,042.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3890/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676465593071

Collection Ref. Code	: 1823-95-365-4	Premise Address	: UPPER,KALUNASAN,CEBU CITY
Account ID	: 6768810000-6		
Customer Name	: ARCABAL,EVELYN V	TOTAL AMOUNT DUE	: 2,479.03
Meter Number	: 400857GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67688100006 BC13/124.0/3890/0/10/12-19-2016/74 5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623417278570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761700

62379100001

Date : 12-19-2016

BC13/124.0/3920/0596321/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237910000-1

Collection Ref. Code : 1837-43-473-5

Customer Information----------

Name : GAYUNDATO,JUVY M

Premise Address : BLK 4 LOT 5 SAN JOSEVILLE,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055874	Pole No	:	0596321
Serial No	:	121542133	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5732
Period From	:	11-18-2016	Prev Rdg	:	5567
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	600	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	895.46
Transmission Charge	0.4065/kWh	67.07
System Loss Charge	0.7887/kWh	130.14
Sub-Total		1,092.67
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		58.76
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		54.54
Transmission		1.48
System Loss		7.52
Distribution		57.25
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		220.13
CURRENT BILL - DECEMBER 2016		1,848.68
TOTAL AMOUNT DUE		3,961.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,350.00

Your monthly electricity consumption chart

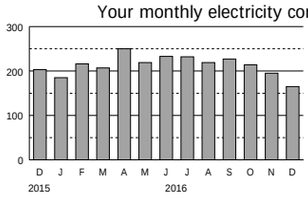

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.68		
Less : VAT	129.31		
Amount Net of VAT	1,719.37		
Less: BIR 2306	53.87		
BIR 2307	32.82	VATable Sales	1,719.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.68	VAT Zero Rated Sales	0.00
Add : VAT	129.31	VAT Amount	129.31
TOTAL AMOUNT DUE	1,761.99	TOTAL SALES	1,848.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3920/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623417278570

Collection Ref. Code	: 1837-43-473-5	Premise Address	: BLK 4 LOT 5 SAN JOSEVILLE,UPPER KALUNASAN,CEBU CITY
Account ID	: 6237910000-1		
Customer Name	: GAYUNDATO,JUVY M	TOTAL AMOUNT DUE	: 3,961.79
Meter Number	: MTR1055874	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62379100001 BC13/124.0/3920/0/10/12-19-2016/74 5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574794918534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751103

57458100005

Date : 12-19-2016

BC13/124.0/3940/0596314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745810000-5

Collection Ref. Code : 1843-55-737-1

Customer Information----------

Name : OJAGAN,NORINA T

Premise Address : LOT 3 SAN JOSE VILLE SUBD.,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189106DS6	Pole No	:	0596314
Serial No	:	12623183	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6918
Period From	:	11-18-2016	Prev Rdg	:	6799
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	364	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	645.81
Transmission Charge	0.4065/kWh	48.37
System Loss Charge	0.7887/kWh	93.86
Sub-Total		788.04
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 460.00	9.20
Sub-Total		21.10
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		39.34
Transmission		1.06
System Loss		5.43
Distribution		41.46
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.21
CURRENT BILL - DECEMBER 2016		1,310.84
TOTAL AMOUNT DUE		1,770.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 462.00

Your monthly electricity consumption chart

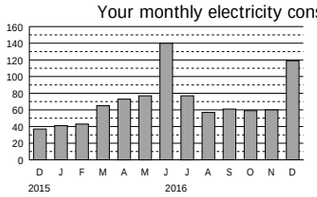

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.84		
Less : VAT	90.86		
Amount Net of VAT	1,219.98		
Less: BIR 2306	37.87		
BIR 2307	23.27	VATable Sales	1,219.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.84	VAT Zero Rated Sales	0.00
Add : VAT	90.86	VAT Amount	90.86
TOTAL AMOUNT DUE	1,249.70	TOTAL SALES	1,310.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3940/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574794918534

Collection Ref. Code	: 1843-55-737-1	Premise Address	: LOT 3 SAN JOSE VILLE SUBD.,UPPER KALUNASAN,CEBU CITY
Account ID	: 5745810000-5		
Customer Name	: OJAGAN,NORINA T	TOTAL AMOUNT DUE	: 1,770.69 Overdue Bill : 1
Meter Number	: 189106DS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57458100005 BC13/124.0/3940/0/10/12-19-2016/74 5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328521471216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32878100000

1007762630

Date : 12-19-2016

BC13/124.0/3945/0596321/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287810000-0

Collection Ref. Code : 1843-91-443-3

Customer Information----------

Name : GARROTE,LIGAYA A

Premise Address : LOT II-BLK 4 SAN JOSE VILLE SUBDIVISION,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097995	Pole No	:	0596321
Serial No	:	40072531	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1920
Period From	:	11-18-2016	Prev Rdg	:	1804
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	642	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		38.98
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.63
CURRENT BILL - DECEMBER 2016		1,298.69
TOTAL AMOUNT DUE		2,667.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,460.00

Your monthly electricity consumption chart

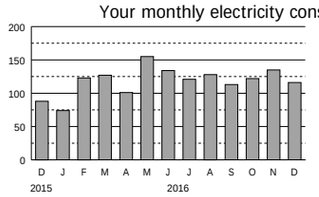

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.69		
Less : VAT	90.79		
Amount Net of VAT	1,207.90		
Less: BIR 2306	37.83		
BIR 2307	23.05	VATable Sales	1,207.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.02	VAT Zero Rated Sales	0.00
Add : VAT	90.79	VAT Amount	90.79
TOTAL AMOUNT DUE	1,237.81	TOTAL SALES	1,298.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3945/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328521471216

Collection Ref. Code	: 1843-91-443-3	Premise Address	: LOT II-BLK 4 SAN JOSE VILLE SUBDIVISION,KALUNASAN,CEBU CITY
Account ID	: 3287810000-0		
Customer Name	: GARROTE,LIGAYA A	TOTAL AMOUNT DUE	: 2,667.60
Meter Number	: MTR1097995	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32878100000

BC13/124.0/3945/0/10/12-19-2016/74

5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645661228507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754061

64529100006

Date : 12-19-2016

BC13/124.0/3945/0596321/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452910000-6

Collection Ref. Code : 1845-72-635-9

Customer Information----------

Name : DIZON,MARIA VICTORIA R

Premise Address : BLK 4/LOT 4/ SAN JOSE VILLE/ KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487409GS6	Pole No	:	0596321
Serial No	:	59342479	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7084
Period From	:	11-18-2016	Prev Rdg	:	6995
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 65.67
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.19
CURRENT BILL - DECEMBER 2016		893.54
TOTAL AMOUNT DUE		1,855.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,036.00

Your monthly electricity consumption chart

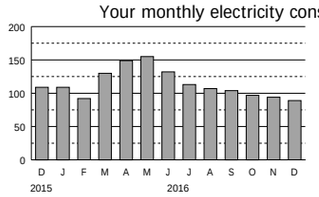

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.54		
Less : VAT	61.91		
Amount Net of VAT	831.63		
Less: BIR 2306	25.79		
BIR 2307	15.78	VATable Sales	831.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.06	VAT Zero Rated Sales	0.00
Add : VAT	61.91	VAT Amount	61.91
TOTAL AMOUNT DUE	851.97	TOTAL SALES	893.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3945/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645661228507

Collection Ref. Code	: 1845-72-635-9	Premise Address	: BLK 4/LOT 4/ SAN JOSE VILLE/ KALUNASAN,GUADALUPE,CEBU CITY
Account ID	: 6452910000-6		
Customer Name	: DIZON,MARIA VICTORIA R	TOTAL AMOUNT DUE	: 1,855.09
Meter Number	: 487409GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64529100006 BC13/124.0/3945/0/10/12-19-2016/74 5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913562428872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754182

91379100000

Date : 12-19-2016

BC13/124.0/3990/0596335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137910000-0

Collection Ref. Code : 1837-43-443-3

Customer Information----------

Name : MOLINA,GLENDA S

Premise Address : BLK 8 LOT 4 VILLA SAN JOSE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322233GS6	Pole No	:	0596335
Serial No	:	41323013	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18251
Period From	:	11-18-2016	Prev Rdg	:	18117
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	200	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.4065/kWh	54.47
System Loss Charge	0.7887/kWh	105.69
Sub-Total		887.38
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		44.29
Transmission		1.19
System Loss		6.10
Distribution		46.61
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		179.10
CURRENT BILL - DECEMBER 2016		1,504.30
TOTAL AMOUNT DUE		3,304.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,980.01

Your monthly electricity consumption chart

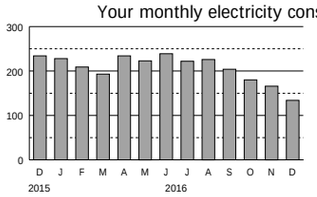

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.30		
Less : VAT	105.31		
Amount Net of VAT	1,398.99		
Less: BIR 2306	43.89		
BIR 2307	26.70	VATable Sales	1,398.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.40	VAT Zero Rated Sales	0.00
Add : VAT	105.31	VAT Amount	105.31
TOTAL AMOUNT DUE	1,433.71	TOTAL SALES	1,504.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3990/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913562428872

Collection Ref. Code	: 1837-43-443-3	Premise Address	: BLK 8 LOT 4 VILLA SAN JOSE,KALUNASAN,CEBU CITY		
Account ID	: 9137910000-0				
Customer Name	: MOLINA,GLENDA S	TOTAL AMOUNT DUE	: 3,304.26	Overdue Bill	: 1
Meter Number	: 322233GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91379100000 BC13/124.0/3990/0/10/12-19-2016/74 5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136462471069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748129

13646018997

Date : 12-19-2016

BC13/124.0/4025/0596384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364601899-7

Collection Ref. Code : 1851-31-356-7

Customer Information----------

Name : SAN JUAN,JANE BINGHAY

Premise Address : BLOCK 8 LOT 1,SAN JOSE VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	511803 GS6	Pole No	:	0596384
Serial No	:	67130270	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3186
Period From	:	11-18-2016	Prev Rdg	:	3157
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	352	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 177.37
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.83
CURRENT BILL - DECEMBER 2016		125.48
Debit Adjustments		41.98
TOTAL AMOUNT DUE		399.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 741.00

Your monthly electricity consumption chart

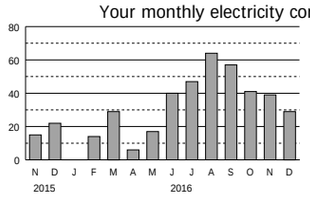

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.48		
Less : VAT	8.25		
Amount Net of VAT	117.23		
Less: BIR 2306	3.45		
BIR 2307	2.07	VATable Sales	117.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.71	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	119.96	TOTAL SALES	125.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4025/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136462471069

Collection Ref. Code	: 1851-31-356-7	Premise Address	: BLOCK 8 LOT 1,SAN JOSE VILLAGE,KALUNASAN		
Account ID	: 1364601899-7				
Customer Name	: SAN JUAN,JANE BINGHAY	TOTAL AMOUNT DUE	: 399.69	Overdue Bill	: 1
Meter Number	: 511803 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13646018997

BC13/124.0/4025/0/10/12-19-2016/74

5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788212629576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758644

78820200000

Date : 12-19-2016

BC13/124.0/4025/0596391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7882020000-0

Collection Ref. Code : 1843-20-743-5

Customer Information----------

Name : ESPIRITU,URDUJA B

Premise Address : SAN JOSE VILLE SUBD.,,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333963GS6	Pole No	:	0596391
Serial No	:	46775717	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17072
Period From	:	11-18-2016	Prev Rdg	:	17008
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	450	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 114.03
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.46
CURRENT BILL - DECEMBER 2016		571.39
TOTAL AMOUNT DUE		989.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 475.00

Your monthly electricity consumption chart

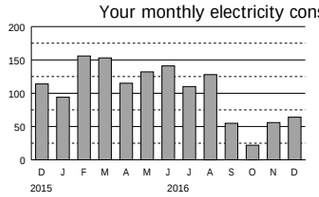

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.39		
Less : VAT	39.24		
Amount Net of VAT	532.15		
Less: BIR 2306	16.37		
BIR 2307	10.03	VATable Sales	532.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.75	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	544.99	TOTAL SALES	571.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4025/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788212629576

Collection Ref. Code	: 1843-20-743-5	Premise Address	: SAN JOSE VILLE SUBD.,,UPPER KALUNASAN,CEBU CITY		
Account ID	: 7882020000-0				
Customer Name	: ESPIRITU,URDUJA B	TOTAL AMOUNT DUE	: 989.63	Overdue Bill	: 1
Meter Number	: 333963GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78820200000

BC13/124.0/4025/0/10/12-19-2016/74

5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223508605118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759984

22379100005

Date : 12-19-2016

BC13/124.0/4070/0596356/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237910000-5

Collection Ref. Code : 1837-43-455-7

Customer Information----------

Name : PANTINOPLE,MARILYN TM P.

Premise Address : BLK 3 LOT 1 UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	222323WS6	Pole No	:	0596356
Serial No	:	42477731	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43643
Period From	:	11-18-2016	Prev Rdg	:	43528
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	200	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	624.11
Transmission Charge	0.4065/kWh	46.75
System Loss Charge	0.7887/kWh	90.70
Sub-Total		761.56
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		40.88
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		38.02
Transmission		1.03
System Loss		5.24
Distribution		40.09
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.62
CURRENT BILL - DECEMBER 2016		1,290.11
TOTAL AMOUNT DUE		2,758.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,798.00

Your monthly electricity consumption chart

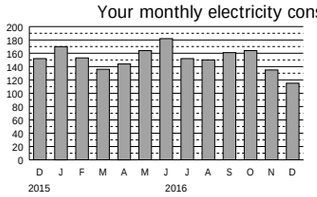

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.11		
Less : VAT	90.31		
Amount Net of VAT	1,199.80		
Less: BIR 2306	37.64		
BIR 2307	22.90	VATable Sales	1,199.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.26	VAT Zero Rated Sales	0.00
Add : VAT	90.31	VAT Amount	90.31
TOTAL AMOUNT DUE	1,229.57	TOTAL SALES	1,290.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4070/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223508605118

Collection Ref. Code	: 1837-43-455-7	Premise Address	: BLK 3 LOT 1 UPPER KALUNASAN GUADALUPE		
Account ID	: 2237910000-5				
Customer Name	: PANTINOPLE,MARILYN TM P.	TOTAL AMOUNT DUE	: 2,758.89	Overdue Bill	: 1
Meter Number	: 222323WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22379100005

BC13/124.0/4070/0/10/12-19-2016/74

5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013589066428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754833

01379100009

Date : 12-19-2016

BC13/124.0/4110/0596384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137910000-9

Collection Ref. Code : 1837-43-392-5

Customer Information----------

Name : DEVILLERES,ALBERTA G

Premise Address : BLK 2 LOT 1 UPPER,SAN JOSE VILLE GUADALUPE

TIN :

Metering Information----------

Meter No	:	450715GS6	Pole No	:	0596384
Serial No	:	15200362	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15420
Period From	:	11-18-2016	Prev Rdg	:	15331
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	734	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 67.58
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.94
CURRENT BILL - DECEMBER 2016		891.38
TOTAL AMOUNT DUE		1,757.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 952.00

Your monthly electricity consumption chart

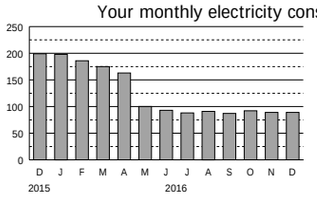

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.38		
Less : VAT	61.68		
Amount Net of VAT	829.70		
Less: BIR 2306	25.70		
BIR 2307	15.75	VATable Sales	829.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.25	VAT Zero Rated Sales	0.00
Add : VAT	61.68	VAT Amount	61.68
TOTAL AMOUNT DUE	849.93	TOTAL SALES	891.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4110/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013589066428

Collection Ref. Code	: 1837-43-392-5	Premise Address	: BLK 2 LOT 1 UPPER,SAN JOSE VILLE GUADALUPE		
Account ID	: 0137910000-9				
Customer Name	: DEVILLERES,ALBERTA G	TOTAL AMOUNT DUE	: 1,757.28	Overdue Bill	: 1
Meter Number	: 450715GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01379100009 BC13/124.0/4110/0/10/12-19-2016/74 5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123074126988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759531

12379100006

Date : 12-19-2016

BC13/124.0/4120/0596391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237910000-6

Collection Ref. Code : 1837-43-449-2

Customer Information----------

Name : NACAR,VINA TM R

Premise Address : BLK 1 LOT 15, UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1169791	Pole No	:	0596391
Serial No	:	40080990	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	182
Period From	:	11-18-2016	Prev Rdg	:	128
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	690	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		920.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.6055/kWh	32.70
System Loss Charge	0.7679/kWh	41.47
Sub-Total		367.23
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 920.50	18.41
Sub-Total		23.81
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		17.87
Transmission		0.71
System Loss		2.35
Distribution		19.14
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		73.29
CURRENT BILL - DECEMBER 2016		623.84
TOTAL AMOUNT DUE		1,544.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,184.00

Your monthly electricity consumption chart

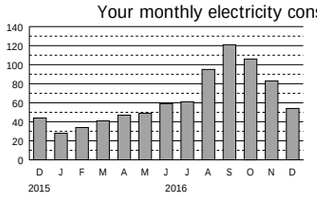

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.84		
Less : VAT	43.42		
Amount Net of VAT	580.42		
Less: BIR 2306	18.09		
BIR 2307	11.09	VATable Sales	580.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.24	VAT Zero Rated Sales	0.00
Add : VAT	43.42	VAT Amount	43.42
TOTAL AMOUNT DUE	594.66	TOTAL SALES	623.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4120/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123074126988

Collection Ref. Code : 1837-43-449-2

Account ID : 1237910000-6

Customer Name : NACAR,VINA TM R

Meter Number : MTR1169791

Period : Nov 2016

Premise Address : BLK 1 LOT 15, UPPER KALUNASAN,GUADALUPE

TOTAL AMOUNT DUE : 1,544.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12379100006 BC13/124.0/4120/0/10/12-19-2016/74 5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108510752825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10830200001

BILLING STATEMENT

1007751628

Date : 12-19-2016

BC13/124.0/4130/0596391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083020000-1

Collection Ref. Code : 1821-73-143-3

Customer Information----------

Name : NACAR,EMERSON B

Premise Address : B 01 LOT 16, SAN JOSE VILLE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528547 GS6	Pole No	:	0596391
Serial No	:	24779991	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5015
Period From	:	11-18-2016	Prev Rdg	:	4935
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	690	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 99.93
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.48
CURRENT BILL - DECEMBER 2016		759.23
TOTAL AMOUNT DUE		1,490.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 943.00

Your monthly electricity consumption chart

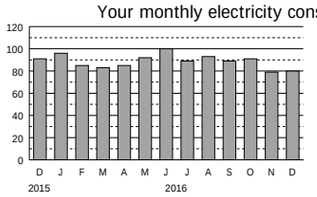

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.23		
Less : VAT	52.39		
Amount Net of VAT	706.84		
Less: BIR 2306	21.84		
BIR 2307	13.37	VATable Sales	706.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.63	VAT Zero Rated Sales	0.00
Add : VAT	52.39	VAT Amount	52.39
TOTAL AMOUNT DUE	724.02	TOTAL SALES	759.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4130/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108510752825

Collection Ref. Code	: 1821-73-143-3	Premise Address	: B 01 LOT 16, SAN JOSE VILLE,KALUNASAN,CEBU CITY
Account ID	: 1083020000-1		
Customer Name	: NACAR,EMERSON B	TOTAL AMOUNT DUE	: 1,490.38 Overdue Bill : 1
Meter Number	: 528547 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10830200001

BC13/124.0/4130/0/10/12-19-2016/74

5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704333182417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749800

70468100006

Date : 12-19-2016

BC13/124.0/4140/0596391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046810000-6

Collection Ref. Code : 1823-35-803-9

Customer Information----------

Name : DIONSON,LEONISITA C

Premise Address : SAN JOSE VILLE UPPER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334335GS6	Pole No	:	0596391
Serial No	:	46818404	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5077
Period From	:	11-18-2016	Prev Rdg	:	5014
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	400	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 109.18
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.70
CURRENT BILL - DECEMBER 2016		565.98
TOTAL AMOUNT DUE		1,131.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 587.00

Your monthly electricity consumption chart

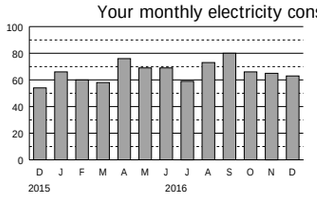

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.98		
Less : VAT	38.98		
Amount Net of VAT	527.00		
Less: BIR 2306	16.24		
BIR 2307	9.94	VATable Sales	527.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.82	VAT Zero Rated Sales	0.00
Add : VAT	38.98	VAT Amount	38.98
TOTAL AMOUNT DUE	539.80	TOTAL SALES	565.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4140/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704333182417

Collection Ref. Code	: 1823-35-803-9	Premise Address	: SAN JOSE VILLE UPPER,KALUNASAN,CEBU CITY
Account ID	: 7046810000-6		
Customer Name	: DIONSON,LEONISITA C	TOTAL AMOUNT DUE	: 1,131.60
Meter Number	: 334335GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70468100006 BC13/124.0/4140/0/10/12-19-2016/74 5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513343898145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756575

51379100004

Date : 12-19-2016

BC13/124.0/4160/0596405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137910000-4

Collection Ref. Code : 1837-43-413-1

Customer Information----------

Name : ABAYA,MA. TERESA G. TM.

Premise Address : BLK 1 LOT 5 UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	179081DS6	Pole No	:	0596405
Serial No	:	12192722	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	41394
Period From	:	11-18-2016	Prev Rdg	:	41307
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	600	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 69.03
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.08
CURRENT BILL - DECEMBER 2016		868.12
TOTAL AMOUNT DUE		1,567.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 850.00

Your monthly electricity consumption chart

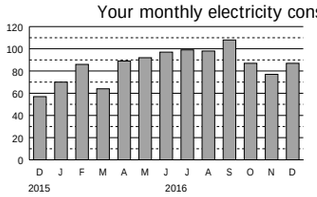

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.12		
Less : VAT	59.92		
Amount Net of VAT	808.20		
Less: BIR 2306	24.97		
BIR 2307	15.34	VATable Sales	808.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.89	VAT Zero Rated Sales	0.00
Add : VAT	59.92	VAT Amount	59.92
TOTAL AMOUNT DUE	827.81	TOTAL SALES	868.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4160/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513343898145

Collection Ref. Code	: 1837-43-413-1	Premise Address	: BLK 1 LOT 5 UPPER KALUNASAN GUADALUPE		
Account ID	: 5137910000-4				
Customer Name	: ABAYA,MA. TERESA G. TM.	TOTAL AMOUNT DUE	: 1,567.07	Overdue Bill	: 1
Meter Number	: 179081DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51379100004 BC13/124.0/4160/0/10/12-19-2016/74 5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095019394568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765360

09569473771

Date : 12-19-2016

BC13/124.0/4165/0596405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956947377-1

Collection Ref. Code : 1851-96-881-4

Customer Information----------

Name : TUGALON,MARIA CHARITO CHIO

Premise Address : BLOCK 05 LOT 03,SAN JOSEVILLE SUBD.,UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	538790 GS6	Pole No	:	0596405
Serial No	:	80405018	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4263
Period From	:	11-18-2016	Prev Rdg	:	4198
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	502	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		913.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 913.00	18.26
Sub-Total		- 106.03
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.85
CURRENT BILL - DECEMBER 2016		591.26
TOTAL AMOUNT DUE		1,504.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,300.00

Your monthly electricity consumption chart

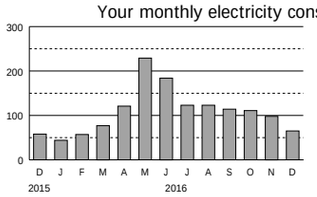

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.26		
Less : VAT	41.01		
Amount Net of VAT	550.25		
Less: BIR 2306	17.10		
BIR 2307	10.39	VATable Sales	550.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.76	VAT Zero Rated Sales	0.00
Add : VAT	41.01	VAT Amount	41.01
TOTAL AMOUNT DUE	563.77	TOTAL SALES	591.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4165/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095019394568

Collection Ref. Code	: 1851-96-881-4	Premise Address	: BLOCK 05 LOT 03,SAN JOSEVILLE SUBD.,UPPER KALUNASAN
Account ID	: 0956947377-1		
Customer Name	: TUGALON,MARIA CHARITO CHIO	TOTAL AMOUNT DUE	: 1,504.37 Overdue Bill : 1
Meter Number	: 538790 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09569473771 BC13/124.0/4165/0/10/12-19-2016/74 5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313674867846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753879

31379100006

Date : 12-19-2016

BC13/124.0/4200/0596405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137910000-6

Collection Ref. Code : 1837-43-407-7

Customer Information----------

Name : HORTELANO,ANNA LISSA R

Premise Address : BLK 5 LOT 2 SAN JOSEVILLE SUBD.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345538GS6	Pole No	:	0596405
Serial No	:	48083281	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11862
Period From	:	11-18-2016	Prev Rdg	:	11785
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	455	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 97.08
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.82
CURRENT BILL - DECEMBER 2016		729.98
TOTAL AMOUNT DUE		1,390.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 975.00

Your monthly electricity consumption chart

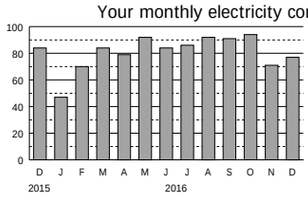

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.98		
Less : VAT	50.35		
Amount Net of VAT	679.63		
Less: BIR 2306	20.98		
BIR 2307	12.86	VATable Sales	679.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.79	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	696.14	TOTAL SALES	729.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4200/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313674867846

Collection Ref. Code	: 1837-43-407-7	Premise Address	: BLK 5 LOT 2 SAN JOSEVILLE SUBD.,KALUNASAN,CEBU CITY		
Account ID	: 3137910000-6				
Customer Name	: HORTELANO,ANNA LISSA R	TOTAL AMOUNT DUE	: 1,390.42	Overdue Bill	: 1
Meter Number	: 345538GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31379100006

BC13/124.0/4200/0/10/12-19-2016/74

5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449150108702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755536

44998100000

Date : 12-19-2016

BC13/124.0/4210/0596405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4499810000-0

Collection Ref. Code : 1839-65-617-4

Customer Information----------

Name : LOGRONO,NARCISO S

Premise Address : BLK 6 LOT 5 SAN JOSE VILLE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169616	Pole No	:	0596405
Serial No	:	40081200	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	501
Period From	:	11-18-2016	Prev Rdg	:	243
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	140	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,558.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,400.17
Transmission Charge	0.6055/kWh	156.22
System Loss Charge	0.7679/kWh	198.12
Sub-Total		1,754.51
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		56.96
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		85.29
Transmission		3.43
System Loss		11.19
Distribution		89.19
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		340.31
CURRENT BILL - DECEMBER 2016		2,894.99
TOTAL AMOUNT DUE		4,453.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,921.00

Your monthly electricity consumption chart

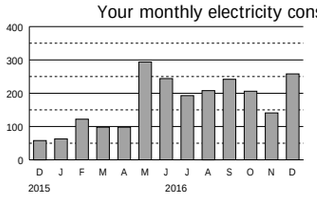

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.99		
Less : VAT	198.23		
Amount Net of VAT	2,696.76		
Less: BIR 2306	82.59		
BIR 2307	51.48	VATable Sales	2,696.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,562.69	VAT Zero Rated Sales	0.00
Add : VAT	198.23	VAT Amount	198.23
TOTAL AMOUNT DUE	2,760.92	TOTAL SALES	2,894.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4210/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449150108702

Collection Ref. Code	: 1839-65-617-4	Premise Address	: BLK 6 LOT 5 SAN JOSE VILLE,KALUNASAN,CEBU CITY		
Account ID	: 4499810000-0				
Customer Name	: LOGRONO,NARCISO S	TOTAL AMOUNT DUE	: 4,453.15	Overdue Bill	: 1
Meter Number	: MTR1169616				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44998100000 BC13/124.0/4210/0/10/12-19-2016/74 5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423689136296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761503

42379100003

Date : 12-19-2016

BC13/124.0/4230/0596412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237910000-3

Collection Ref. Code : 1837-43-461-1

Customer Information----------

Name : RALLOS,NANCY C TM

Premise Address : BLK 1 LOT 3 UPPER,KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	167467WS6	Pole No	:	0596412
Serial No	:	49419785	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	65106
Period From	:	11-18-2016	Prev Rdg	:	65029
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 94.32
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.17
CURRENT BILL - DECEMBER 2016		733.09
TOTAL AMOUNT DUE		1,531.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 950.00

Your monthly electricity consumption chart

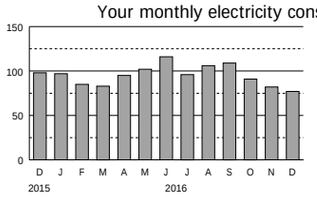

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.09		
Less : VAT	50.68		
Amount Net of VAT	682.41		
Less: BIR 2306	21.12		
BIR 2307	12.91	VATable Sales	682.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.38	VAT Zero Rated Sales	0.00
Add : VAT	50.68	VAT Amount	50.68
TOTAL AMOUNT DUE	699.06	TOTAL SALES	733.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4230/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423689136296

Collection Ref. Code	: 1837-43-461-1	Premise Address	: BLK 1 LOT 3 UPPER,KALUNASAN GUADALUPE
Account ID	: 4237910000-3		
Customer Name	: RALLOS,NANCY C TM	TOTAL AMOUNT DUE	: 1,531.37 Overdue Bill : 1
Meter Number	: 167467WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42379100003 BC13/124.0/4230/0/10/12-19-2016/74 5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210400990148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752067

21040200004

Date : 12-19-2016

BC13/124.0/4260/0596412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104020000-4

Collection Ref. Code : 1821-99-335-7

Customer Information----------

Name : GO,MARILOU A

Premise Address : SAN JOSE VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170943DS6	Pole No	:	0596412
Serial No	:	13157107	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25576
Period From	:	11-18-2016	Prev Rdg	:	25520
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	450	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 79.00	1.58
Sub-Total		- 159.24
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.00
CURRENT BILL - DECEMBER 2016		435.83
TOTAL AMOUNT DUE		514.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 448.00

Your monthly electricity consumption chart

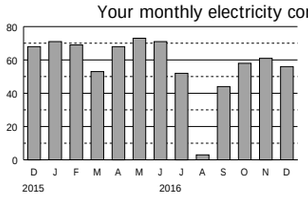

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.83		
Less : VAT	29.50		
Amount Net of VAT	406.33		
Less: BIR 2306	12.30		
BIR 2307	7.59	VATable Sales	406.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.44	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	415.94	TOTAL SALES	435.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4260/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210400990148

Collection Ref. Code	: 1821-99-335-7	Premise Address	: SAN JOSE VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 2104020000-4				
Customer Name	: GO,MARILOU A	TOTAL AMOUNT DUE	: 514.70	Overdue Bill	: 1
Meter Number	: 170943DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21040200004 BC13/124.0/4260/0/10/12-19-2016/74 5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567928896381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746977

56759100003

Date : 12-19-2016

BC13/124.0/4320/1536535/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675910000-3

Collection Ref. Code : 1827-49-959-1

Customer Information----------

Name : GONZALES,MANUEL M

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	387493GS6	Pole No	:	1536535
Serial No	:	2003154982	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7458
Period From	:	11-18-2016	Prev Rdg	:	7412
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 158.92
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.85
CURRENT BILL - DECEMBER 2016		329.17
TOTAL AMOUNT DUE		741.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 467.00

Your monthly electricity consumption chart

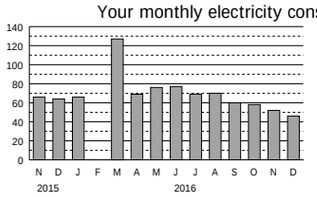

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.17		
Less : VAT	22.82		
Amount Net of VAT	306.35		
Less: BIR 2306	9.52		
BIR 2307	5.69	VATable Sales	306.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.14	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	313.96	TOTAL SALES	329.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4320/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567928896381

Collection Ref. Code	: 1827-49-959-1	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 5675910000-3				
Customer Name	: GONZALES,MANUEL M	TOTAL AMOUNT DUE	: 741.18	Overdue Bill	: 1
Meter Number	: 387493GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56759100003

BC13/124.0/4320/0/10/12-19-2016/74

5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172424396499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750346

17211592856

Date : 12-19-2016

BC13/124.0/4320/0607384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721159285-6

Collection Ref. Code : 1857-48-224-7

Customer Information----------

Name : DE LA TORRE,LIEZL MABANO

Premise Address : UPPER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	502668 GS6	Pole No	:	0607384
Serial No	:	78193237	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1189
Period From	:	11-18-2016	Prev Rdg	:	1061
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	122	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		46.90
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		171.09
CURRENT BILL - DECEMBER 2016		1,436.88
TOTAL AMOUNT DUE		3,141.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,507.00

Your monthly electricity consumption chart

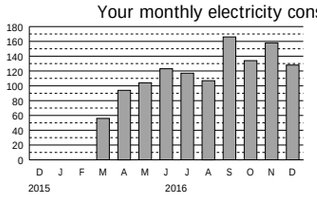

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.88		
Less : VAT	100.61		
Amount Net of VAT	1,336.27		
Less: BIR 2306	41.93		
BIR 2307	25.51	VATable Sales	1,336.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.83	VAT Zero Rated Sales	0.00
Add : VAT	100.61	VAT Amount	100.61
TOTAL AMOUNT DUE	1,369.44	TOTAL SALES	1,436.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4320/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172424396499

Collection Ref. Code	: 1857-48-224-7	Premise Address	: UPPER,KALUNASAN, CEBU CITY		
Account ID	: 1721159285-6				
Customer Name	: DE LA TORRE,LIEZL MABANO	TOTAL AMOUNT DUE	: 3,141.61	Overdue Bill	: 1
Meter Number	: 502668 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17211592856 BC13/124.0/4320/0/10/12-19-2016/74 5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928557498781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763290

92839100002

Date : 12-19-2016

BC13/124.0/4320/0607384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283910000-2

Collection Ref. Code : 1835-19-833-3

Customer Information----------

Name : GONZALES,MANUEL M

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	391157GS3	Pole No	:	0607384
Serial No	:	46043021	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6968
Period From	:	11-18-2016	Prev Rdg	:	6927
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 148.45
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.96
CURRENT BILL - DECEMBER 2016		286.33
TOTAL AMOUNT DUE		740.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 419.45

Your monthly electricity consumption chart

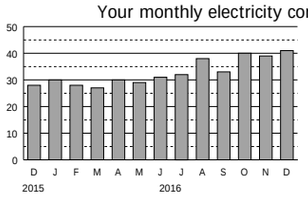

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.33		
Less : VAT	19.59		
Amount Net of VAT	266.74		
Less: BIR 2306	8.16		
BIR 2307	4.94	VATable Sales	266.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.64	VAT Zero Rated Sales	0.00
Add : VAT	19.59	VAT Amount	19.59
TOTAL AMOUNT DUE	273.23	TOTAL SALES	286.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4320/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928557498781

Collection Ref. Code	: 1835-19-833-3	Premise Address	: UPPER KALUNASAN		
Account ID	: 9283910000-2				
Customer Name	: GONZALES,MANUEL M	TOTAL AMOUNT DUE	: 740.49	Overdue Bill	: 2
Meter Number	: 391157GS3				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92839100002

BC13/124.0/4320/0/10/12-19-2016/74

5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304566193641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749061

30479100007

Date : 12-19-2016

BC13/124.0/4320/0607384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047910000-7

Collection Ref. Code : 1837-53-704-6

Customer Information----------

Name : GABUNADA,MARCELO B TM

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	156396DS6	Pole No	:	0607384
Serial No	:	12083754	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23426
Period From	:	11-18-2016	Prev Rdg	:	23401
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 152.90
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.78
CURRENT BILL - DECEMBER 2016		108.98
TOTAL AMOUNT DUE		332.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 220.00

Your monthly electricity consumption chart

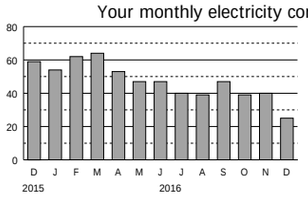

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.98		
Less : VAT	7.20		
Amount Net of VAT	101.78		
Less: BIR 2306	3.00		
BIR 2307	1.80	VATable Sales	101.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.98	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.18	TOTAL SALES	108.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4320/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304566193641

Collection Ref. Code	: 1837-53-704-6	Premise Address	: UPPER KALUNASAN		
Account ID	: 3047910000-7				
Customer Name	: GABUNADA,MARCELO B TM	TOTAL AMOUNT DUE	: 332.32	Overdue Bill	: 1
Meter Number	: 156396DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30479100007

BC13/124.0/4320/0/10/12-19-2016/74

5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082028934319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757314

08219100008

Date : 12-19-2016

BC13/124.0/4330/0607412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821910000-8

Collection Ref. Code : 1825-55-629-6

Customer Information----------

Name : CABABA,FERNANDO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	204061WS6	Pole No	:	0607412
Serial No	:	48095107	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45862
Period From	:	11-18-2016	Prev Rdg	:	45766
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 29.05
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.15
CURRENT BILL - DECEMBER 2016		1,008.51
TOTAL AMOUNT DUE		1,844.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 866.59

Your monthly electricity consumption chart

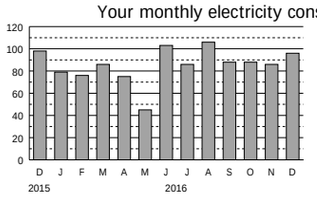

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.51		
Less : VAT	69.78		
Amount Net of VAT	938.73		
Less: BIR 2306	29.08		
BIR 2307	17.86	VATable Sales	938.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.79	VAT Zero Rated Sales	0.00
Add : VAT	69.78	VAT Amount	69.78
TOTAL AMOUNT DUE	961.57	TOTAL SALES	1,008.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4330/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082028934319

Collection Ref. Code	: 1825-55-629-6	Premise Address	: UPPER KALUNASAN,GUADALUPE		
Account ID	: 0821910000-8				
Customer Name	: CABABA,FERNANDO	TOTAL AMOUNT DUE	: 1,844.27	Overdue Bill	: 1
Meter Number	: 204061WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08219100008

BC13/124.0/4330/0/10/12-19-2016/74

5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183732481118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757224

18334843572

Date : 12-19-2016

BC13/124.0/4340/1140703/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833484357-2

Collection Ref. Code : 1857-97-608-8

Customer Information----------

Name : MABANO,GERARDO RAGANAS

Premise Address : SITIO UPPER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	523983 RGS6	Pole No	:	1140703
Serial No	:	80963099	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14335
Period From	:	11-18-2016	Prev Rdg	:	13821
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	222	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,811.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,789.48
Transmission Charge	0.4065/kWh	208.94
System Loss Charge	0.7887/kWh	405.39
Sub-Total		3,403.81
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	51.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,812.00	116.24
Sub-Total		167.65
Government Charges		
Franchise Tax - Local		37.85
Value Added Tax		
Generation		169.91
Transmission		4.60
System Loss		23.42
Distribution		177.09
Others		24.66
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		682.40
CURRENT BILL - DECEMBER 2016		5,729.57
TOTAL AMOUNT DUE		11,541.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 14,240.00

Your monthly electricity consumption chart

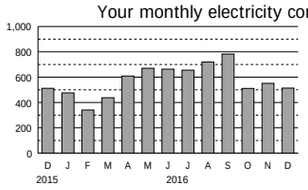

Avg Monthly Usage : 572.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,729.57		
Less : VAT	399.68		
Amount Net of VAT	5,329.89		
Less: BIR 2306	166.53		
BIR 2307	101.70	VATable Sales	5,329.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,061.66	VAT Zero Rated Sales	0.00
Add : VAT	399.68	VAT Amount	399.68
TOTAL AMOUNT DUE	5,461.34	TOTAL SALES	5,729.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4340/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183732481118

Collection Ref. Code	: 1857-97-608-8	Premise Address	: SITIO UPPER,KALUNASAN, CEBU CITY		
Account ID	: 1833484357-2				
Customer Name	: MABANO,GERARDO RAGANAS	TOTAL AMOUNT DUE	: 11,541.39	Overdue Bill	: 1
Meter Number	: 523983 RGS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18334843572 BC13/124.0/4340/0/10/12-19-2016/74 5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190502242387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761332

19009100009

Date : 12-19-2016

BC13/124.0/4350/0607391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1900910000-9

Collection Ref. Code : 1825-36-854-6

Customer Information----------

Name : JACABAN,RAMON

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	325091GS6	Pole No	:	0607391
Serial No	:	46398639	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33711
Period From	:	11-18-2016	Prev Rdg	:	33437
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	150	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,560.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,487.00
Transmission Charge	0.4065/kWh	111.38
System Loss Charge	0.7887/kWh	216.10
Sub-Total		1,814.48
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 7,399.00	147.98
Sub-Total		175.38
Government Charges		
Franchise Tax - Local		20.84
Value Added Tax		
Generation		90.57
Transmission		2.45
System Loss		12.49
Distribution		94.68
Others		23.55
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		375.13
CURRENT BILL - DECEMBER 2016		3,153.98
TOTAL AMOUNT DUE		6,714.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 3,838.25

Your monthly electricity consumption chart

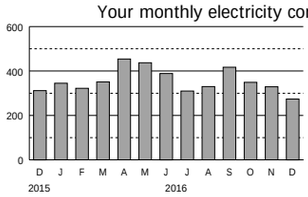

Avg Monthly Usage : 355.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,153.98		
Less : VAT	223.74		
Amount Net of VAT	2,930.24		
Less: BIR 2306	93.22		
BIR 2307	55.99	VATable Sales	2,930.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,781.03	VAT Zero Rated Sales	0.00
Add : VAT	223.74	VAT Amount	223.74
TOTAL AMOUNT DUE	3,004.77	TOTAL SALES	3,153.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4350/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190502242387

Collection Ref. Code	: 1825-36-854-6	Premise Address	: UPPER KALUNASAN,GUADALUPE		
Account ID	: 1900910000-9				
Customer Name	: JACABAN,RAMON	TOTAL AMOUNT DUE	: 6,714.77	Overdue Bill	: 1
Meter Number	: 325091GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19009100009 BC13/124.0/4350/0/10/12-19-2016/74 5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462750940505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763193

46207569644

Date : 12-19-2016

BC13/124.0/4350/0607384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4620756964-4

Collection Ref. Code : 1851-47-074-3

Customer Information----------

Name : ARDA,RIZA EBARITA

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	521190 GS6	Pole No	:	0607384
Serial No	:	59016035	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4464
Period From	:	11-18-2016	Prev Rdg	:	4400
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	244	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 782.00	15.64
Sub-Total		- 106.75
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.40
CURRENT BILL - DECEMBER 2016		579.61
TOTAL AMOUNT DUE		1,361.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 580.00

Your monthly electricity consumption chart

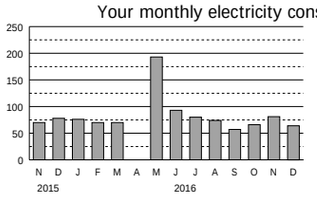

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.61		
Less : VAT	40.12		
Amount Net of VAT	539.49		
Less: BIR 2306	16.73		
BIR 2307	10.18	VATable Sales	539.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.58	VAT Zero Rated Sales	0.00
Add : VAT	40.12	VAT Amount	40.12
TOTAL AMOUNT DUE	552.70	TOTAL SALES	579.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4350/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462750940505

Collection Ref. Code	: 1851-47-074-3	Premise Address	: UPPER KALUNASAN		
Account ID	: 4620756964-4				
Customer Name	: ARDA,RIZA EBARITA	TOTAL AMOUNT DUE	: 1,361.67	Overdue Bill	: 1
Meter Number	: 521190 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46207569644 BC13/124.0/4350/0/10/12-19-2016/74 5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767595070269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747410

76787018829

Date : 12-19-2016

BC13/124.0/4350/0607384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678701882-9

Collection Ref. Code : 1851-47-080-8

Customer Information----------

Name : PUEBLO,LOEL OCTAVIANO

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	521183 GS6	Pole No	:	0607384
Serial No	:	62597756	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10102
Period From	:	11-18-2016	Prev Rdg	:	9982
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	466	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		43.02
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.31
CURRENT BILL - DECEMBER 2016		1,346.35
TOTAL AMOUNT DUE		2,897.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,330.00

Your monthly electricity consumption chart

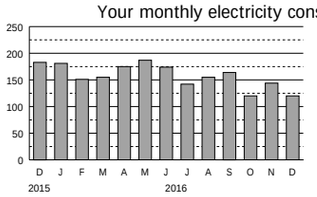

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.35		
Less : VAT	94.24		
Amount Net of VAT	1,252.11		
Less: BIR 2306	39.27		
BIR 2307	23.90	VATable Sales	1,252.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.94	VAT Zero Rated Sales	0.00
Add : VAT	94.24	VAT Amount	94.24
TOTAL AMOUNT DUE	1,283.18	TOTAL SALES	1,346.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4350/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767595070269

Collection Ref. Code	: 1851-47-080-8	Premise Address	: UPPER KALUNASAN		
Account ID	: 7678701882-9				
Customer Name	: PUEBLO,LOEL OCTAVIANO	TOTAL AMOUNT DUE	: 2,897.11	Overdue Bill	: 1
Meter Number	: 521183 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76787018829 BC13/124.0/4350/0/10/12-19-2016/74 5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908364315299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751394

90820200005

Date : 12-19-2016

BC13/124.0/4360/0607391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9082020000-5

Collection Ref. Code : 1821-59-209-3

Customer Information----------

Name : TABONARES,DOMINGO P

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	325099GS6	Pole No	:	0607391
Serial No	:	39712589	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9078
Period From	:	11-18-2016	Prev Rdg	:	9014
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 114.49
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.41
CURRENT BILL - DECEMBER 2016		570.88
TOTAL AMOUNT DUE		965.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 534.00

Your monthly electricity consumption chart

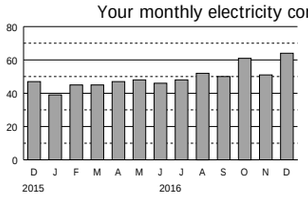

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.88		
Less : VAT	39.19		
Amount Net of VAT	531.69		
Less: BIR 2306	16.34		
BIR 2307	10.02	VATable Sales	531.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.33	VAT Zero Rated Sales	0.00
Add : VAT	39.19	VAT Amount	39.19
TOTAL AMOUNT DUE	544.52	TOTAL SALES	570.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4360/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908364315299

Collection Ref. Code	: 1821-59-209-3	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 9082020000-5				
Customer Name	: TABONARES,DOMINGO P	TOTAL AMOUNT DUE	: 965.96	Overdue Bill	: 1
Meter Number	: 325099GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90820200005 BC13/124.0/4360/0/10/12-19-2016/74 5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040233076260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751636

04062382868

Date : 12-19-2016

BC13/124.0/4365/1366776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406238286-8

Collection Ref. Code : 1861-29-857-9

Customer Information----------

Name : MABANO,RANDY RAGANAS

Premise Address : UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129780	Pole No	:	1366776
Serial No	:	40077285	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1060
Period From	:	11-18-2016	Prev Rdg	:	1009
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	348	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 140.22
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.40
CURRENT BILL - DECEMBER 2016		402.83
TOTAL AMOUNT DUE		721.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 279.00

Your monthly electricity consumption chart

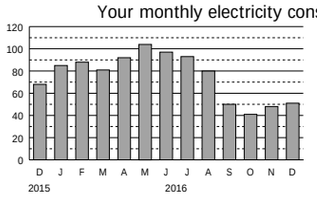

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.83		
Less : VAT	27.50		
Amount Net of VAT	375.33		
Less: BIR 2306	11.47		
BIR 2307	7.02	VATable Sales	375.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.84	VAT Zero Rated Sales	0.00
Add : VAT	27.50	VAT Amount	27.50
TOTAL AMOUNT DUE	384.34	TOTAL SALES	402.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4365/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040233076260

Collection Ref. Code	: 1861-29-857-9	Premise Address	: UPPER KALUNASAN,CEBU CITY		
Account ID	: 0406238286-8				
Customer Name	: MABANO,RANDY RAGANAS	TOTAL AMOUNT DUE	: 721.58	Overdue Bill	: 1
Meter Number	: MTR1129780				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04062382868 BC13/124.0/4365/0/10/12-19-2016/74 5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632933369061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766043

63253068249

Date : 12-19-2016

BC13/124.0/4365/1366776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325306824-9

Collection Ref. Code : 1853-62-209-5

Customer Information----------

Name : PAYPA,NANCY MABANO

Premise Address : UPPER KALUNASAN,CEBU CITY

TIN : 233-701-885-000

Metering Information----------

Meter No	:	MTR1033832	Pole No	:	1366776
Serial No	:	121759919	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5558
Period From	:	11-18-2016	Prev Rdg	:	5324
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	250	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,803.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,269.92
Transmission Charge	0.4065/kWh	95.12
System Loss Charge	0.7887/kWh	184.56
Sub-Total		1,549.60
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,804.00	56.08
Sub-Total		79.49
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		77.35
Transmission		2.09
System Loss		10.66
Distribution		80.94
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		311.42
CURRENT BILL - DECEMBER 2016		2,615.05
TOTAL AMOUNT DUE		5,418.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,075.00

Your monthly electricity consumption chart

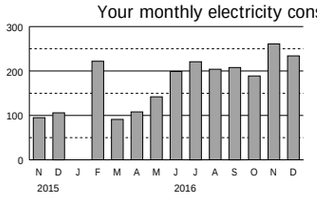

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.05		
Less : VAT	182.65		
Amount Net of VAT	2,432.40		
Less: BIR 2306	76.11		
BIR 2307	46.42	VATable Sales	2,432.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.87	VAT Zero Rated Sales	0.00
Add : VAT	182.65	VAT Amount	182.65
TOTAL AMOUNT DUE	2,492.52	TOTAL SALES	2,615.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4365/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632933369061

Collection Ref. Code	: 1853-62-209-5	Premise Address	: UPPER KALUNASAN,CEBU CITY		
Account ID	: 6325306824-9				
Customer Name	: PAYPA,NANCY MABANO	TOTAL AMOUNT DUE	: 5,418.81	Overdue Bill	: 1
Meter Number	: MTR1033832				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63253068249

BC13/124.0/4365/0/10/12-19-2016/74

5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000112707039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746748

00099270175

Date : 12-19-2016

BC13/124.0/4365/1366776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009927017-5

Collection Ref. Code : 1853-62-188-9

Customer Information----------

Name : MABANO,RICKY RAGANAS

Premise Address : UPPER KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017416	Pole No	:	1366776
Serial No	:	121757331	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4502
Period From	:	11-18-2016	Prev Rdg	:	4356
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	322	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	792.34
Transmission Charge	0.4065/kWh	59.35
System Loss Charge	0.7887/kWh	115.15
Sub-Total		966.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		48.26
Transmission		1.30
System Loss		6.64
Distribution		50.73
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.27
CURRENT BILL - DECEMBER 2016		1,631.51
TOTAL AMOUNT DUE		3,283.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,583.00

Your monthly electricity consumption chart

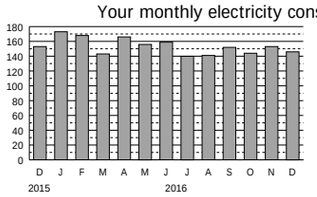

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.51		
Less : VAT	113.94		
Amount Net of VAT	1,517.57		
Less: BIR 2306	47.48		
BIR 2307	28.96	VATable Sales	1,517.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.13	VAT Zero Rated Sales	0.00
Add : VAT	113.94	VAT Amount	113.94
TOTAL AMOUNT DUE	1,555.07	TOTAL SALES	1,631.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4365/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000112707039

Collection Ref. Code	: 1853-62-188-9	Premise Address	: UPPER KALUNASAN,KALUNASAN,CEBU CITY		
Account ID	: 0009927017-5				
Customer Name	: MABANO,RICKY RAGANAS	TOTAL AMOUNT DUE	: 3,283.67	Overdue Bill	: 1
Meter Number	: MTR1017416				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00099270175 BC13/124.0/4365/0/10/12-19-2016/74 5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599442039489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765758

59974010866

Date : 12-19-2016

BC13/124.0/4365/1366776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997401086-6

Collection Ref. Code : 1853-62-194-3

Customer Information----------

Name : FUNDAR,ROMEL MONTEMAYOR

Premise Address : UPPER KALUNASAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1033830	Pole No	:	1366776
Serial No	:	121759473	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8880
Period From	:	11-18-2016	Prev Rdg	:	8581
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	304	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,266.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,622.67
Transmission Charge	0.4065/kWh	121.54
System Loss Charge	0.7887/kWh	235.82
Sub-Total		1,980.03
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,266.00	65.32
Sub-Total		95.23
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		98.84
Transmission		2.67
System Loss		13.61
Distribution		103.26
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		396.92
CURRENT BILL - DECEMBER 2016		3,332.71
TOTAL AMOUNT DUE		6,598.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 3,403.00

Your monthly electricity consumption chart

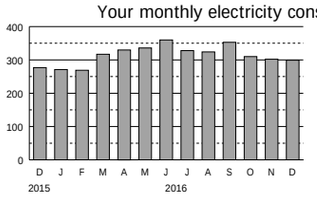

Avg Monthly Usage : 313.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.71		
Less : VAT	232.45		
Amount Net of VAT	3,100.26		
Less: BIR 2306	96.88		
BIR 2307	59.16	VATable Sales	3,100.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,944.22	VAT Zero Rated Sales	0.00
Add : VAT	232.45	VAT Amount	232.45
TOTAL AMOUNT DUE	3,176.67	TOTAL SALES	3,332.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4365/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599442039489

Collection Ref. Code	: 1853-62-194-3	Premise Address	: UPPER KALUNASAN,KALUNASAN		
Account ID	: 5997401086-6				
Customer Name	: FUNDAR,ROMEL MONTEMAYOR	TOTAL AMOUNT DUE	: 6,598.72	Overdue Bill	: 1
Meter Number	: MTR1033830				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59974010866 BC13/124.0/4365/0/10/12-19-2016/74 5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497890508636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764233

49736848406

Date : 12-19-2016

BC13/124.0/4367/1366776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973684840-6

Collection Ref. Code : 1863-50-260-2

Customer Information----------

Name : ALFORNON,RITCHE RUELAN

Premise Address : UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137385	Pole No	:	1366776
Serial No	:	40094796	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1092
Period From	:	11-18-2016	Prev Rdg	:	985
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		36.47
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.78
CURRENT BILL - DECEMBER 2016		1,198.98
TOTAL AMOUNT DUE		2,487.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 832.00

Your monthly electricity consumption chart

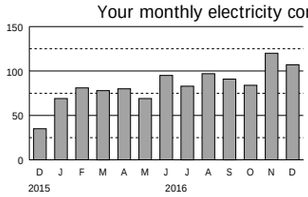

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.98		
Less : VAT	83.88		
Amount Net of VAT	1,115.10		
Less: BIR 2306	34.95		
BIR 2307	21.28	VATable Sales	1,115.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.87	VAT Zero Rated Sales	0.00
Add : VAT	83.88	VAT Amount	83.88
TOTAL AMOUNT DUE	1,142.75	TOTAL SALES	1,198.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4367/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497890508636

Collection Ref. Code	: 1863-50-260-2	Premise Address	: UPPER KALUNASAN,CEBU CITY		
Account ID	: 4973684840-6				
Customer Name	: ALFORNON,RITCHE RUELAN	TOTAL AMOUNT DUE	: 2,487.55	Overdue Bill	: 1
Meter Number	: MTR1137385				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49736848406 BC13/124.0/4367/0/10/12-19-2016/74 5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977768400634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752649

97729100004

Date : 12-19-2016

BC13/124.0/4370/0607412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772910000-4

Collection Ref. Code : 1833-82-491-1

Customer Information----------

Name : GONZALES,ELIZABETH S TM

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	557993 GS6	Pole No	:	0607412
Serial No	:	22615524	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1707
Period From	:	11-18-2016	Prev Rdg	:	1636
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 87.16
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.03
CURRENT BILL - DECEMBER 2016		676.20
TOTAL AMOUNT DUE		905.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 500.00

Your monthly electricity consumption chart

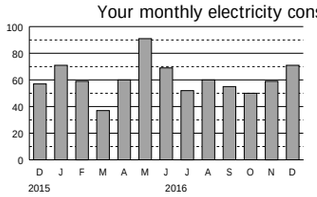

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.20		
Less : VAT	46.77		
Amount Net of VAT	629.43		
Less: BIR 2306	19.49		
BIR 2307	11.91	VATable Sales	629.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.03	VAT Zero Rated Sales	0.00
Add : VAT	46.77	VAT Amount	46.77
TOTAL AMOUNT DUE	644.80	TOTAL SALES	676.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4370/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977768400634

Collection Ref. Code	: 1833-82-491-1	Premise Address	: UPPER KALUNASAN		
Account ID	: 9772910000-4				
Customer Name	: GONZALES,ELIZABETH S TM	TOTAL AMOUNT DUE	: 905.73	Overdue Bill	: 1
Meter Number	: 557993 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97729100004 BC13/124.0/4370/0/10/12-19-2016/74 5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743250744549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752231

74378100007

Date : 12-19-2016

BC13/124.0/4400/0576013/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437810000-7

Collection Ref. Code : 1807-47-569-7

Customer Information----------

Name : TABURADA,NILO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	212064WS6	Pole No	:	0576013
Serial No	:	48746389	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29959
Period From	:	11-18-2016	Prev Rdg	:	29862
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		- 6.44
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.37
CURRENT BILL - DECEMBER 2016		1,044.82
TOTAL AMOUNT DUE		2,176.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 858.00

Your monthly electricity consumption chart

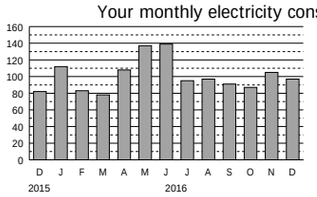

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.82		
Less : VAT	73.27		
Amount Net of VAT	971.55		
Less: BIR 2306	30.53		
BIR 2307	18.51	VATable Sales	971.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.51	VAT Zero Rated Sales	0.00
Add : VAT	73.27	VAT Amount	73.27
TOTAL AMOUNT DUE	995.78	TOTAL SALES	1,044.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4400/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743250744549

Collection Ref. Code : 1807-47-569-7

Account ID : 7437810000-7

Customer Name : TABURADA,NILO

Meter Number : 212064WS6

Period : Nov 2016

Premise Address : UPPER KALUNASAN,GUADALUPE

TOTAL AMOUNT DUE : 2,176.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74378100007

BC13/124.0/4400/0/10/12-19-2016/74

5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043351166565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753258

04309100008

Date : 12-19-2016

BC13/124.0/4400/0576055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430910000-8

Collection Ref. Code : 1845-49-116-5

Customer Information----------

Name : JACABAN,BERNIE C

Premise Address : LAYA UPPER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061366	Pole No	:	0576055
Serial No	:	40015778	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10356
Period From	:	11-18-2016	Prev Rdg	:	9974
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	476	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,506.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,073.11
Transmission Charge	0.4065/kWh	155.28
System Loss Charge	0.7887/kWh	301.28
Sub-Total		2,529.67
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,507.00	90.14
Sub-Total		128.35
Government Charges		
Franchise Tax - Local		28.17
Value Added Tax		
Generation		126.27
Transmission		3.42
System Loss		17.39
Distribution		131.76
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		507.78
CURRENT BILL - DECEMBER 2016		4,263.82
TOTAL AMOUNT DUE		8,770.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 9,685.00

Your monthly electricity consumption chart

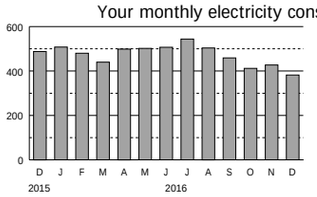

Avg Monthly Usage : 473.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,263.82		
Less : VAT	297.62		
Amount Net of VAT	3,966.20		
Less: BIR 2306	124.02		
BIR 2307	75.68	VATable Sales	3,966.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,766.50	VAT Zero Rated Sales	0.00
Add : VAT	297.62	VAT Amount	297.62
TOTAL AMOUNT DUE	4,064.12	TOTAL SALES	4,263.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4400/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043351166565

Collection Ref. Code	: 1845-49-116-5	Premise Address	: LAYA UPPER,KALUNASAN,CEBU CITY		
Account ID	: 0430910000-8				
Customer Name	: JACABAN,BERNIE C	TOTAL AMOUNT DUE	: 8,770.72	Overdue Bill	: 1
Meter Number	: MTR1061366				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04309100008 BC13/124.0/4400/0/10/12-19-2016/74 5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443290162345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752205

44378100000

Date : 12-19-2016

BC13/124.0/4400/0576055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437810000-0

Collection Ref. Code : 1807-47-560-3

Customer Information----------

Name : MARTEL,SIMPLICIO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	391162GS3	Pole No	:	0576055
Serial No	:	44045993	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7524
Period From	:	11-18-2016	Prev Rdg	:	7494
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 181.92
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.81
CURRENT BILL - DECEMBER 2016		131.40
TOTAL AMOUNT DUE		444.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 582.00

Your monthly electricity consumption chart

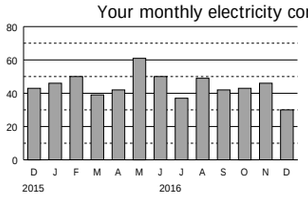

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.40		
Less : VAT	8.71		
Amount Net of VAT	122.69		
Less: BIR 2306	3.64		
BIR 2307	2.17	VATable Sales	122.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.88	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	125.59	TOTAL SALES	131.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4400/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443290162345

Collection Ref. Code	: 1807-47-560-3	Premise Address	: UPPER KALUNASAN,GUADALUPE		
Account ID	: 4437810000-0				
Customer Name	: MARTEL,SIMPLICIO	TOTAL AMOUNT DUE	: 444.47	Overdue Bill	: 1
Meter Number	: 391162GS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44378100000 BC13/124.0/4400/0/10/12-19-2016/74 5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077235708244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07739100001

1007753886

Date : 12-19-2016

BC13/124.0/4400/0576013/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773910000-1

Collection Ref. Code : 1833-95-134-4

Customer Information----------

Name : LAWI-AN,DANILO T TM

Premise Address : BRGY KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1044860	Pole No	:	0576013
Serial No	:	121759334	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1337
Period From	:	11-18-2016	Prev Rdg	:	1254
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 64.53
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.36
CURRENT BILL - DECEMBER 2016		829.96
TOTAL AMOUNT DUE		1,563.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 437.47

Your monthly electricity consumption chart

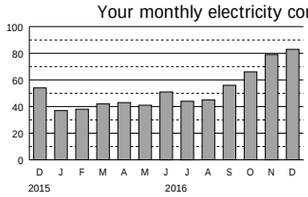

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.96		
Less : VAT	57.36		
Amount Net of VAT	772.60		
Less: BIR 2306	23.91		
BIR 2307	14.66	VATable Sales	772.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.03	VAT Zero Rated Sales	0.00
Add : VAT	57.36	VAT Amount	57.36
TOTAL AMOUNT DUE	791.39	TOTAL SALES	829.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4400/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077235708244

Collection Ref. Code	: 1833-95-134-4	Premise Address	: BRGY KALUNASAN
Account ID	: 0773910000-1		
Customer Name	: LAWI-AN,DANILO T TM	TOTAL AMOUNT DUE	: 1,563.75
Meter Number	: MTR1044860		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07739100001 BC13/124.0/4400/0/10/12-19-2016/74 5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489676113143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48957317927

BILLING STATEMENT

1007759829

Date : 12-19-2016

BC13/124.0/4400/0576013/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895731792-7

Collection Ref. Code : 1855-58-602-9

Customer Information----------

Name : GABUTIN,BARRY JACABAN

Premise Address : UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1704EVS6	Pole No	:	0576013
Serial No	:	01530623	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9779
Period From	:	11-18-2016	Prev Rdg	:	9586
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	490	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,047.41
Transmission Charge	0.4065/kWh	78.45
System Loss Charge	0.7887/kWh	152.22
Sub-Total		1,278.08
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,530.50	50.61
Sub-Total		69.91
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		63.80
Transmission		1.72
System Loss		8.79
Distribution		66.87
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		257.51
CURRENT BILL - DECEMBER 2016		2,162.74
TOTAL AMOUNT DUE		4,693.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,057.00

Your monthly electricity consumption chart

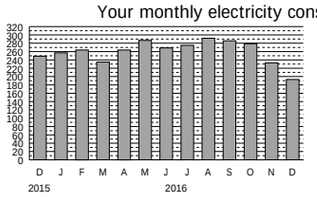

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.74		
Less : VAT	151.28		
Amount Net of VAT	2,011.46		
Less: BIR 2306	63.02		
BIR 2307	38.39	VATable Sales	2,011.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.05	VAT Zero Rated Sales	0.00
Add : VAT	151.28	VAT Amount	151.28
TOTAL AMOUNT DUE	2,061.33	TOTAL SALES	2,162.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4400/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489676113143

Collection Ref. Code	: 1855-58-602-9	Premise Address	: UPPER KALUNASAN,CEBU CITY		
Account ID	: 4895731792-7				
Customer Name	: GABUTIN,BARRY JACABAN	TOTAL AMOUNT DUE	: 4,693.48	Overdue Bill	: 1
Meter Number	: 1704EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48957317927

BC13/124.0/4400/0/10/12-19-2016/74

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912446949986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753351

91219100004

Date : 12-19-2016

BC13/124.0/4490/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121910000-4

Collection Ref. Code : 1825-51-845-9

Customer Information----------

Name : GONZALES,RUBEN

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	569058 GS6	Pole No	:	0607405
Serial No	:	64081020	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6567
Period From	:	11-18-2016	Prev Rdg	:	6477
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 74.38
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.38
CURRENT BILL - DECEMBER 2016		894.51
TOTAL AMOUNT DUE		1,468.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 570.00

Your monthly electricity consumption chart

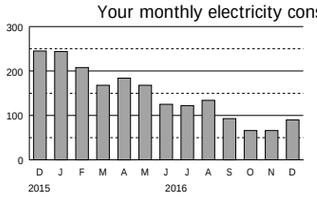

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.51		
Less : VAT	61.62		
Amount Net of VAT	832.89		
Less: BIR 2306	25.67		
BIR 2307	15.80	VATable Sales	832.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.42	VAT Zero Rated Sales	0.00
Add : VAT	61.62	VAT Amount	61.62
TOTAL AMOUNT DUE	853.04	TOTAL SALES	894.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4490/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912446949986

Collection Ref. Code	: 1825-51-845-9	Premise Address	: UPPER KALUNASAN,GUADALUPE		
Account ID	: 9121910000-4				
Customer Name	: GONZALES,RUBEN	TOTAL AMOUNT DUE	: 1,468.03	Overdue Bill	: 1
Meter Number	: 569058 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91219100004 BC13/124.0/4490/0/10/12-19-2016/74 5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553517245424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758550

55378100006

Date : 12-19-2016

BC13/124.0/4500/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537810000-6

Collection Ref. Code : 1807-47-602-2

Customer Information----------

Name : CERNA,GRACIANO DELA

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	204080WS6	Pole No	:	0607405
Serial No	:	42571057	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	55900
Period From	:	11-18-2016	Prev Rdg	:	55822
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 96.90
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.16
CURRENT BILL - DECEMBER 2016		740.98
TOTAL AMOUNT DUE		1,481.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 948.00

Your monthly electricity consumption chart

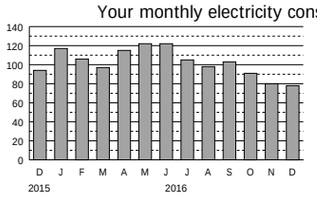

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.98		
Less : VAT	51.14		
Amount Net of VAT	689.84		
Less: BIR 2306	21.31		
BIR 2307	13.05	VATable Sales	689.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.48	VAT Zero Rated Sales	0.00
Add : VAT	51.14	VAT Amount	51.14
TOTAL AMOUNT DUE	706.62	TOTAL SALES	740.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4500/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553517245424

Collection Ref. Code	: 1807-47-602-2	Premise Address	: UPPER KALUNASAN,GUADALUPE		
Account ID	: 5537810000-6				
Customer Name	: CERNA,GRACIANO DELA	TOTAL AMOUNT DUE	: 1,481.62	Overdue Bill	: 1
Meter Number	: 204080WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55378100006 BC13/124.0/4500/0/10/12-19-2016/74 5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276812465601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752800

27620200009

Date : 12-19-2016

BC13/124.0/4530/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762020000-9

Collection Ref. Code : 1839-49-191-4

Customer Information----------

Name : GONZALES,LUCIA N

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	393729GS6	Pole No	:	0607405
Serial No	:	76201294	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7129
Period From	:	11-18-2016	Prev Rdg	:	7040
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 1,050.50	21.01
Sub-Total		- 63.89
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.42
CURRENT BILL - DECEMBER 2016		895.55
TOTAL AMOUNT DUE		1,946.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,133.00

Your monthly electricity consumption chart

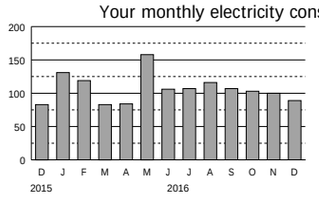

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.55		
Less : VAT	62.13		
Amount Net of VAT	833.42		
Less: BIR 2306	25.88		
BIR 2307	15.82	VATable Sales	833.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.72	VAT Zero Rated Sales	0.00
Add : VAT	62.13	VAT Amount	62.13
TOTAL AMOUNT DUE	853.85	TOTAL SALES	895.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4530/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276812465601

Collection Ref. Code	: 1839-49-191-4	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 2762020000-9				
Customer Name	: GONZALES,LUCIA N	TOTAL AMOUNT DUE	: 1,946.21	Overdue Bill	: 1
Meter Number	: 393729GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27620200009

BC13/124.0/4530/0/10/12-19-2016/74

5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653539218007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758392

65378100005

Date : 12-19-2016

BC13/124.0/4570/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537810000-5

Collection Ref. Code : 1807-47-608-1

Customer Information----------

Name : MABANO,RUBEN

Premise Address : UPPER KALUNASAN,GUADALUPE,C/O EDITHA MABANO

TIN :

Metering Information----------

Meter No	:	325104GS6	Pole No	:	0607405
Serial No	:	42872622	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20325
Period From	:	11-18-2016	Prev Rdg	:	20193
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		39.45
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.24
CURRENT BILL - DECEMBER 2016		1,471.51
TOTAL AMOUNT DUE		2,783.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,676.00

Your monthly electricity consumption chart

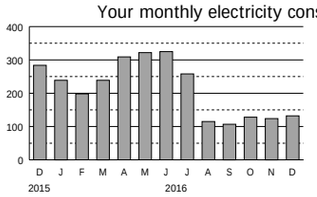

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.51		
Less : VAT	102.64		
Amount Net of VAT	1,368.87		
Less: BIR 2306	42.77		
BIR 2307	26.12	VATable Sales	1,368.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.98	VAT Zero Rated Sales	0.00
Add : VAT	102.64	VAT Amount	102.64
TOTAL AMOUNT DUE	1,402.62	TOTAL SALES	1,471.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4570/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653539218007

Collection Ref. Code : 1807-47-608-1

Account ID : 6537810000-5

Customer Name : MABANO,RUBEN

Meter Number : 325104GS6

Period : Nov 2016

Premise Address : UPPER KALUNASAN,GUADALUPE,C/O EDITHA MABANO

TOTAL AMOUNT DUE : 2,783.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65378100005

BC13/124.0/4570/0/10/12-19-2016/74

5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799631052156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765238

79949100006

Date : 12-19-2016

BC13/124.0/4600/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7994910000-6

Collection Ref. Code : 1835-56-140-3

Customer Information----------

Name : MANTOS,SARAH D TM

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	111388SS6	Pole No	:	0607405
Serial No	:	76782591	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	53661
Period From	:	11-18-2016	Prev Rdg	:	53592
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		- 105.79
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.35
CURRENT BILL - DECEMBER 2016		634.91
TOTAL AMOUNT DUE		1,203.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 735.00

Your monthly electricity consumption chart

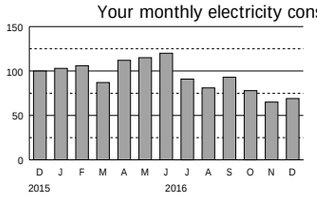

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.91		
Less : VAT	44.33		
Amount Net of VAT	590.58		
Less: BIR 2306	18.48		
BIR 2307	11.15	VATable Sales	590.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.95	VAT Zero Rated Sales	0.00
Add : VAT	44.33	VAT Amount	44.33
TOTAL AMOUNT DUE	605.28	TOTAL SALES	634.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4600/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799631052156

Collection Ref. Code	: 1835-56-140-3	Premise Address	: UPPER KALUNASAN		
Account ID	: 7994910000-6				
Customer Name	: MANTOS,SARAH D TM	TOTAL AMOUNT DUE	: 1,203.87	Overdue Bill	: 1
Meter Number	: 111388SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79949100006 BC13/124.0/4600/0/10/12-19-2016/74 5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783879450696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755629

78300200009

Date : 12-19-2016

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830020000-9

Collection Ref. Code : 1819-69-818-1

Customer Information----------

Name : GABUTERO,FLORDELINO

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	212068WS6	Pole No	:	0576020
Serial No	:	43140620	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	94416
Period From	:	11-18-2016	Prev Rdg	:	94306
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.52
CURRENT BILL - DECEMBER 2016		1,230.38
TOTAL AMOUNT DUE		2,463.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,135.00

Your monthly electricity consumption chart

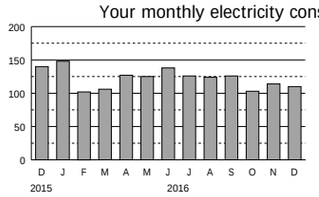

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.38		
Less : VAT	85.98		
Amount Net of VAT	1,144.40		
Less: BIR 2306	35.83		
BIR 2307	21.84	VATable Sales	1,144.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.73	VAT Zero Rated Sales	0.00
Add : VAT	85.98	VAT Amount	85.98
TOTAL AMOUNT DUE	1,172.71	TOTAL SALES	1,230.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783879450696

Collection Ref. Code	: 1819-69-818-1	Premise Address	: KALUNASAN GUADALUPE
Account ID	: 7830020000-9		
Customer Name	: GABUTERO,FLORDELINO	TOTAL AMOUNT DUE	: 2,463.51
Meter Number	: 212068WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78300200009

BC13/124.0/4630/0/10/12-19-2016/74

5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137896901197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749123

13700641478

Date : 12-19-2016

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370064147-8

Collection Ref. Code : 1853-92-488-1

Customer Information----------

Name : BONDA,GUADALUPE JENNY GABUTERO

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	567033 GS6	Pole No	:	0576020
Serial No	:	65447100	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1885
Period From	:	11-18-2016	Prev Rdg	:	1829
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	185	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 149.69
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.22
CURRENT BILL - DECEMBER 2016		446.60
TOTAL AMOUNT DUE		1,002.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 555.00

Your monthly electricity consumption chart

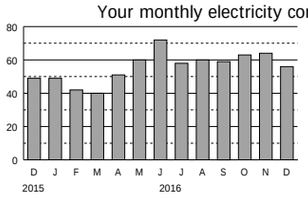

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.60		
Less : VAT	30.65		
Amount Net of VAT	415.95		
Less: BIR 2306	12.78		
BIR 2307	7.79	VATable Sales	415.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.38	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	426.03	TOTAL SALES	446.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137896901197

Collection Ref. Code : 1853-92-488-1

Account ID : 1370064147-8

Customer Name : BONDA,GUADALUPE JENNY GABUTERO

Meter Number : 567033 GS6

Period : Nov 2016

Premise Address : UPPER KALUNASAN

TOTAL AMOUNT DUE : 1,002.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13700641478 BC13/124.0/4630/0/10/12-19-2016/74 5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454099401748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

45467312786

1007758194

Date : 12-19-2016

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546731278-6

Collection Ref. Code : 1855-75-371-5

Customer Information----------

Name : GACAYAN,ALFRED SANCHEZ

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482118 GS6	Pole No	:	0576020
Serial No	:	76729492	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2110
Period From	:	11-18-2016	Prev Rdg	:	2044
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	332	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 114.11
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.16
CURRENT BILL - DECEMBER 2016		592.96
TOTAL AMOUNT DUE		1,196.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 739.00

Your monthly electricity consumption chart

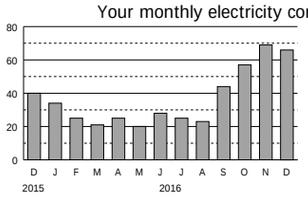

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.96		
Less : VAT	40.84		
Amount Net of VAT	552.12		
Less: BIR 2306	17.02		
BIR 2307	10.41	VATable Sales	552.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.69	VAT Zero Rated Sales	0.00
Add : VAT	40.84	VAT Amount	40.84
TOTAL AMOUNT DUE	565.53	TOTAL SALES	592.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454099401748

Collection Ref. Code	: 1855-75-371-5	Premise Address	: LOWER KALUNASAN,CEBU CITY		
Account ID	: 4546731278-6				
Customer Name	: GACAYAN,ALFRED SANCHEZ	TOTAL AMOUNT DUE	: 1,196.38	Overdue Bill	: 1
Meter Number	: 482118 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45467312786 BC13/124.0/4630/0/10/12-19-2016/74 5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616727973164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756807

61629100001

Date : 12-19-2016

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162910000-1

Collection Ref. Code : 1833-62-515-3

Customer Information----------

Name : JACABAN,FALCONERE G TM

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	212065WS6	Pole No	:	0576020
Serial No	:	47110107	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33484
Period From	:	11-18-2016	Prev Rdg	:	33309
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	949.73
Transmission Charge	0.4065/kWh	71.14
System Loss Charge	0.7887/kWh	138.02
Sub-Total		1,158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		55.98
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		57.86
Transmission		1.56
System Loss		7.96
Distribution		60.69
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.62
CURRENT BILL - DECEMBER 2016		1,953.23
TOTAL AMOUNT DUE		3,877.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,683.00

Your monthly electricity consumption chart

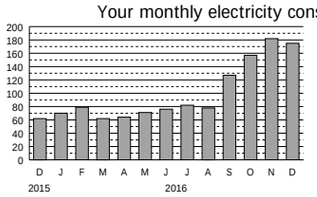

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.23		
Less : VAT	136.34		
Amount Net of VAT	1,816.89		
Less: BIR 2306	56.79		
BIR 2307	34.67	VATable Sales	1,816.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.43	VAT Zero Rated Sales	0.00
Add : VAT	136.34	VAT Amount	136.34
TOTAL AMOUNT DUE	1,861.77	TOTAL SALES	1,953.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616727973164

Collection Ref. Code	: 1833-62-515-3	Premise Address	: UPPER KALUNASAN		
Account ID	: 6162910000-1				
Customer Name	: JACABAN,FALCONERE G TM	TOTAL AMOUNT DUE	: 3,877.15	Overdue Bill	: 1
Meter Number	: 212065WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61629100001 BC13/124.0/4630/0/10/12-19-2016/74 5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243203853388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752884

24378100002

Date : 12-19-2016

BC13/124.0/4630/0576034/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437810000-2

Collection Ref. Code : 1807-47-551-4

Customer Information----------

Name : YBARITA,ALBERTO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	257214GS6	Pole No	:	0576034
Serial No	:	44501345	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11988
Period From	:	11-18-2016	Prev Rdg	:	11845
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.4065/kWh	58.13
System Loss Charge	0.7887/kWh	112.78
Sub-Total		946.97
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		48.49
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		47.28
Transmission		1.28
System Loss		6.51
Distribution		49.70
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.55
CURRENT BILL - DECEMBER 2016		1,600.18
TOTAL AMOUNT DUE		3,308.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,600.00

Your monthly electricity consumption chart

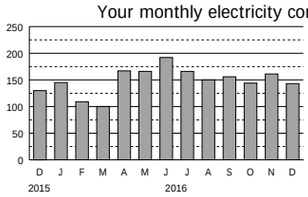

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.18		
Less : VAT	111.86		
Amount Net of VAT	1,488.32		
Less: BIR 2306	46.61		
BIR 2307	28.40	VATable Sales	1,488.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.31	VAT Zero Rated Sales	0.00
Add : VAT	111.86	VAT Amount	111.86
TOTAL AMOUNT DUE	1,525.17	TOTAL SALES	1,600.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243203853388

Collection Ref. Code	: 1807-47-551-4	Premise Address	: UPPER KALUNASAN,GUADALUPE		
Account ID	: 2437810000-2				
Customer Name	: YBARITA,ALBERTO	TOTAL AMOUNT DUE	: 3,308.99	Overdue Bill	: 1
Meter Number	: 257214GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24378100002 BC13/124.0/4630/0/10/12-19-2016/74 5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292645300000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762971

29215595322

Date : 12-19-2016

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921559532-2

Collection Ref. Code : 1861-43-545-2

Customer Information----------

Name : MACUNTE,ELENA JACABAN

Premise Address : UPPER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063526	Pole No	:	0576020
Serial No	:	125291861	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1007
Period From	:	11-18-2016	Prev Rdg	:	969
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	130	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 180.61
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.06
CURRENT BILL - DECEMBER 2016		218.83
TOTAL AMOUNT DUE		322.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 280.00

Your monthly electricity consumption chart

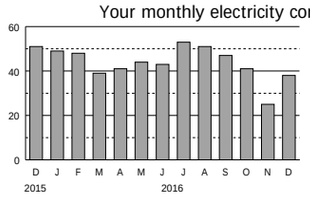

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.83		
Less : VAT	14.57		
Amount Net of VAT	204.26		
Less: BIR 2306	6.07		
BIR 2307	3.72	VATable Sales	204.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.47	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	209.04	TOTAL SALES	218.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292645300000

Collection Ref. Code	: 1861-43-545-2	Premise Address	: UPPER,KALUNASAN, CEBU CITY
Account ID	: 2921559532-2		
Customer Name	: MACUNTE,ELENA JACABAN	TOTAL AMOUNT DUE	: 322.72
Meter Number	: MTR1063526		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29215595322

BC13/124.0/4630/0/10/12-19-2016/74

5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032846517941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765787

03209100001

Date : 12-19-2016

BC13/124.0/4630/0576034/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320910000-1

Collection Ref. Code : 1833-24-839-2

Customer Information----------

Name : DIAZ,JUDITH G

Premise Address : UPPER KALUNASAN GUADALUP

TIN :

Metering Information----------

Meter No	:	324569GS6	Pole No	:	0576034
Serial No	:	48935674	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6136
Period From	:	11-18-2016	Prev Rdg	:	6068
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 120.93
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.03
CURRENT BILL - DECEMBER 2016		606.98
TOTAL AMOUNT DUE		1,059.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 745.00

Your monthly electricity consumption chart

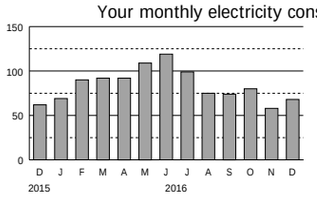

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.98		
Less : VAT	41.66		
Amount Net of VAT	565.32		
Less: BIR 2306	17.35		
BIR 2307	10.66	VATable Sales	565.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.31	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	578.97	TOTAL SALES	606.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032846517941

Collection Ref. Code	: 1833-24-839-2	Premise Address	: UPPER KALUNASAN GUADALUP		
Account ID	: 0320910000-1				
Customer Name	: DIAZ,JUDITH G	TOTAL AMOUNT DUE	: 1,059.45	Overdue Bill	: 1
Meter Number	: 324569GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03209100001 BC13/124.0/4630/0/10/12-19-2016/74 5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735292495991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73568100009

BILLING STATEMENT

1007747904

Date : 12-19-2016

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356810000-9

Collection Ref. Code : 1823-56-233-7

Customer Information----------

Name : NAVARRO,JOSE A

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	455756GS6	Pole No	:	0576020
Serial No	:	57862430	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9333
Period From	:	11-18-2016	Prev Rdg	:	9288
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 164.27
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.72
CURRENT BILL - DECEMBER 2016		312.21
TOTAL AMOUNT DUE		733.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 400.00

Your monthly electricity consumption chart

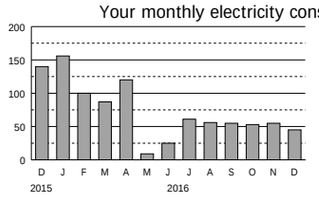

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.21		
Less : VAT	21.28		
Amount Net of VAT	290.93		
Less: BIR 2306	8.87		
BIR 2307	5.39	VATable Sales	290.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.67	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	297.95	TOTAL SALES	312.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735292495991

Collection Ref. Code	: 1823-56-233-7	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 7356810000-9				
Customer Name	: NAVARRO,JOSE A	TOTAL AMOUNT DUE	: 733.74	Overdue Bill	: 1
Meter Number	: 455756GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73568100009 BC13/124.0/4630/0/10/12-19-2016/74 5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970668335338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749012

97079100000

Date : 12-19-2016

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707910000-0

Collection Ref. Code : 1829-16-932-7

Customer Information----------

Name : GABUTERO,JOSE T

Premise Address : BGY KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	133388WS6	Pole No	:	0576020
Serial No	:	72124950	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15686
Period From	:	11-18-2016	Prev Rdg	:	15618
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 116.77
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.57
CURRENT BILL - DECEMBER 2016		611.68
TOTAL AMOUNT DUE		1,272.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 972.00

Your monthly electricity consumption chart

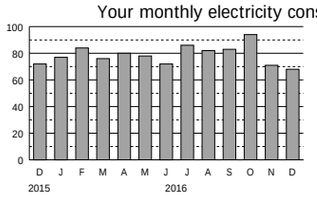

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.68		
Less : VAT	42.17		
Amount Net of VAT	569.51		
Less: BIR 2306	17.56		
BIR 2307	10.74	VATable Sales	569.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.21	VAT Zero Rated Sales	0.00
Add : VAT	42.17	VAT Amount	42.17
TOTAL AMOUNT DUE	583.38	TOTAL SALES	611.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970668335338

Collection Ref. Code	: 1829-16-932-7	Premise Address	: BGY KALUNASAN GUADALUPE
Account ID	: 9707910000-0		
Customer Name	: GABUTERO,JOSE T	TOTAL AMOUNT DUE	: 1,272.12
Meter Number	: 133388WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97079100000 BC13/124.0/4630/0/10/12-19-2016/74 5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938606564357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750094

93893488739

Date : 12-19-2016

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389348873-9

Collection Ref. Code : 1849-96-476-9

Customer Information----------

Name : GABUTERO,CHARISSA TARONA

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1174494	Pole No	:	0576020
Serial No	:	133481770	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	89
Period From	:	11-18-2016	Prev Rdg	:	71
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.4065/kWh	7.32
System Loss Charge	0.7887/kWh	14.20
Sub-Total		119.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.71	- 170.71
Surcharge	0.02 of 82.50	1.65
Sub-Total		- 169.06
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.96
Transmission		0.16
System Loss		0.81
Distribution		6.78
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.43
CURRENT BILL - DECEMBER 2016		16.08
Debit Adjustments		164.75
TOTAL AMOUNT DUE		263.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 381.00

Your monthly electricity consumption chart

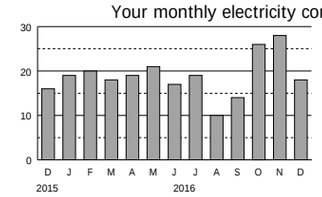

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.08		
Less : VAT	0.80		
Amount Net of VAT	15.28		
Less: BIR 2306	0.35		
BIR 2307	0.13	VATable Sales	15.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.80	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	15.60	TOTAL SALES	16.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938606564357

Collection Ref. Code	: 1849-96-476-9	Premise Address	: UPPER KALUNASAN		
Account ID	: 9389348873-9				
Customer Name	: GABUTERO,CHARISSA TARONA	TOTAL AMOUNT DUE	: 263.31	Overdue Bill	: 1
Meter Number	: MTR1174494				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93893488739 BC13/124.0/4630/0/10/12-19-2016/74 5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080086193026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755950

08079100007

Date : 12-19-2016

BC13/124.0/4630/0576034/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807910000-7

Collection Ref. Code : 1829-16-935-1

Customer Information----------

Name : APOZAGA,EUGENIO E

Premise Address : BGY KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	212074WS6	Pole No	:	0576034
Serial No	:	48441676	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	67198
Period From	:	11-18-2016	Prev Rdg	:	67148
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.01
CURRENT BILL - DECEMBER 2016		358.36
TOTAL AMOUNT DUE		1,350.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 468.00

Your monthly electricity consumption chart

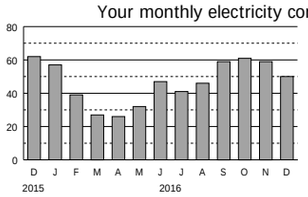

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.36		
Less : VAT	24.86		
Amount Net of VAT	333.50		
Less: BIR 2306	10.37		
BIR 2307	6.19	VATable Sales	333.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	316.94	VAT Zero Rated Sales	0.00
Add : VAT	24.86	VAT Amount	24.86
TOTAL AMOUNT DUE	341.80	TOTAL SALES	358.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080086193026

Collection Ref. Code : 1829-16-935-1

Account ID : 0807910000-7

Customer Name : APOZAGA,EUGENIO E

Meter Number : 212074WS6

Period : Oct 2016 to Nov 2016

Premise Address : BGY KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,350.25

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08079100007

BC13/124.0/4630/0/10/12-19-2016/74

5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794248935106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762399

79404822466

Date : 12-19-2016

BC13/124.0/4630/0576034/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940482246-6

Collection Ref. Code : 1855-20-395-2

Customer Information----------

Name : PEPITO,ECYL YBARITA

Premise Address : UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566577 GS6	Pole No	:	0576034
Serial No	:	63949350	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4268
Period From	:	11-18-2016	Prev Rdg	:	4167
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	305	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,080.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,080.00	21.60
Sub-Total		31.70
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.45
CURRENT BILL - DECEMBER 2016		1,128.99
TOTAL AMOUNT DUE		2,209.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,158.00

Your monthly electricity consumption chart

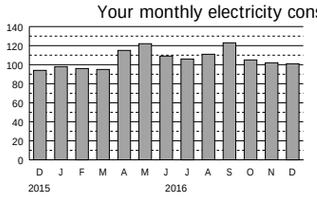

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.99		
Less : VAT	78.88		
Amount Net of VAT	1,050.11		
Less: BIR 2306	32.87		
BIR 2307	20.04	VATable Sales	1,050.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.20	VAT Zero Rated Sales	0.00
Add : VAT	78.88	VAT Amount	78.88
TOTAL AMOUNT DUE	1,076.08	TOTAL SALES	1,128.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794248935106

Collection Ref. Code	: 1855-20-395-2	Premise Address	: UPPER KALUNASAN,CEBU CITY		
Account ID	: 7940482246-6				
Customer Name	: PEPITO,ECYL YBARITA	TOTAL AMOUNT DUE	: 2,209.05	Overdue Bill	: 1
Meter Number	: 566577 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79404822466 BC13/124.0/4630/0/10/12-19-2016/74 5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737399684100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748894

73765846503

Date : 12-19-2016

BC13/124.0/4635/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376584650-3

Collection Ref. Code : 1849-41-779-2

Customer Information----------

Name : MINOZA,ELLEN GEALON

Premise Address : SITIO LAYA,UPPER KALUNASAN,NEAR SAN ROQUE CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1049838	Pole No	:	0576041
Serial No	:	125287730	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1840
Period From	:	11-18-2016	Prev Rdg	:	1781
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	433	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 158.38
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.34
CURRENT BILL - DECEMBER 2016		469.49
TOTAL AMOUNT DUE		1,018.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 587.00

Your monthly electricity consumption chart

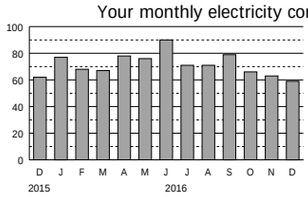

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.49		
Less : VAT	32.18		
Amount Net of VAT	437.31		
Less: BIR 2306	13.39		
BIR 2307	8.18	VATable Sales	437.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.74	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	447.92	TOTAL SALES	469.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4635/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737399684100

Collection Ref. Code	: 1849-41-779-2	Premise Address	: SITIO LAYA,UPPER KALUNASAN,NEAR SAN ROQUE CHAPEL
Account ID	: 7376584650-3		
Customer Name	: MINOZA,ELLEN GEALON	TOTAL AMOUNT DUE	: 1,018.24 Overdue Bill : 1
Meter Number	: MTR1049838		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73765846503 BC13/124.0/4635/0/10/12-19-2016/74 5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689345816414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759424

68929178264

Date : 12-19-2016

BC13/124.0/4635/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892917826-4

Collection Ref. Code : 1849-48-620-4

Customer Information----------

Name : ROSALES,JOJO TABORADA

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1101919	Pole No	:	0576041
Serial No	:	40070380	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	832
Period From	:	11-18-2016	Prev Rdg	:	791
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:		Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 145.80
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.30
CURRENT BILL - DECEMBER 2016		289.32
TOTAL AMOUNT DUE		570.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 305.00

Your monthly electricity consumption chart

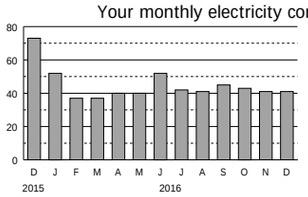

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.32		
Less : VAT	19.91		
Amount Net of VAT	269.41		
Less: BIR 2306	8.30		
BIR 2307	5.00	VATable Sales	269.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.11	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	276.02	TOTAL SALES	289.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4635/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689345816414

Collection Ref. Code	: 1849-48-620-4	Premise Address	: UPPER KALUNASAN		
Account ID	: 6892917826-4				
Customer Name	: ROSALES,JOJO TABORADA	TOTAL AMOUNT DUE	: 570.76	Overdue Bill	: 1
Meter Number	: MTR1101919				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68929178264 BC13/124.0/4635/0/10/12-19-2016/74 5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431051585725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765814

43153314802

Date : 12-19-2016

BC13/124.0/4635/0576132/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315331480-2

Collection Ref. Code : 1853-88-767-6

Customer Information----------

Name : ARDIENTE,RENANTE RABASANO

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	562291 GS6	Pole No	:	0576132
Serial No	:	68843340	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1430
Period From	:	11-18-2016	Prev Rdg	:	1380
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 182.67
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.61
CURRENT BILL - DECEMBER 2016		346.13
TOTAL AMOUNT DUE		796.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 333.00

Your monthly electricity consumption chart

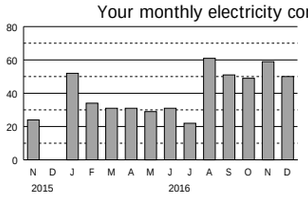

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.13		
Less : VAT	23.55		
Amount Net of VAT	322.58		
Less: BIR 2306	9.82		
BIR 2307	5.97	VATable Sales	322.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.79	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	330.34	TOTAL SALES	346.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4635/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431051585725

Collection Ref. Code	: 1853-88-767-6	Premise Address	: UPPER KALUNASAN		
Account ID	: 4315331480-2				
Customer Name	: ARDIENTE,RENANTE RABASANO	TOTAL AMOUNT DUE	: 796.79	Overdue Bill	: 1
Meter Number	: 562291 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43153314802 BC13/124.0/4635/0/10/12-19-2016/74 5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163959563929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763443

16378100008

Date : 12-19-2016

BC13/124.0/4645/0576230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637810000-8

Collection Ref. Code : 1807-47-635-9

Customer Information----------

Name : MIRALES,LUCIO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	325083GS6	Pole No	:	0576230
Serial No	:	47892701	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21730
Period From	:	11-18-2016	Prev Rdg	:	21655
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 87.50
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.37
CURRENT BILL - DECEMBER 2016		719.15
TOTAL AMOUNT DUE		1,715.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 838.00

Your monthly electricity consumption chart

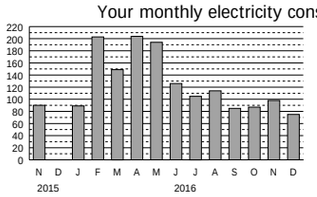

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.15		
Less : VAT	49.91		
Amount Net of VAT	669.24		
Less: BIR 2306	20.79		
BIR 2307	12.67	VATable Sales	669.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.78	VAT Zero Rated Sales	0.00
Add : VAT	49.91	VAT Amount	49.91
TOTAL AMOUNT DUE	685.69	TOTAL SALES	719.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4645/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163959563929

Collection Ref. Code	: 1807-47-635-9	Premise Address	: UPPER KALUNASAN,GUADALUPE		
Account ID	: 1637810000-8				
Customer Name	: MIRALES,LUCIO	TOTAL AMOUNT DUE	: 1,715.99	Overdue Bill	: 1
Meter Number	: 325083GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16378100008 BC13/124.0/4645/0/10/12-19-2016/74 5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943039581209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752787

94378100005

Date : 12-19-2016

BC13/124.0/4750/0576013/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437810000-5

Collection Ref. Code : 1807-47-575-1

Customer Information----------

Name : YBARITA,LORENZO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1044862	Pole No	:	0576013
Serial No	:	121747836	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3137
Period From	:	11-18-2016	Prev Rdg	:	3044
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		- 21.12
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.30
CURRENT BILL - DECEMBER 2016		985.15
TOTAL AMOUNT DUE		2,146.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,256.00

Your monthly electricity consumption chart

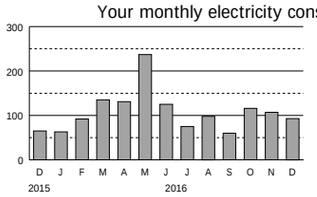

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.15		
Less : VAT	68.51		
Amount Net of VAT	916.64		
Less: BIR 2306	28.56		
BIR 2307	17.45	VATable Sales	916.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.63	VAT Zero Rated Sales	0.00
Add : VAT	68.51	VAT Amount	68.51
TOTAL AMOUNT DUE	939.14	TOTAL SALES	985.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4750/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943039581209

Collection Ref. Code	: 1807-47-575-1	Premise Address	: UPPER KALUNASAN,GUADALUPE		
Account ID	: 9437810000-5				
Customer Name	: YBARITA,LORENZO	TOTAL AMOUNT DUE	: 2,146.70	Overdue Bill	: 1
Meter Number	: MTR1044862				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94378100005 BC13/124.0/4750/0/10/12-19-2016/74 5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059880434961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762311

05939100003

Date : 12-19-2016

BC13/124.0/4790/0576055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593910000-3

Collection Ref. Code : 1835-36-725-9

Customer Information----------

Name : LISONDRA,SAMUEL F

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	204020WS6	Pole No	:	0576055
Serial No	:	47068929	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	63440
Period From	:	11-18-2016	Prev Rdg	:	63374
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 114.52
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.10
CURRENT BILL - DECEMBER 2016		592.49
TOTAL AMOUNT DUE		1,175.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 618.00

Your monthly electricity consumption chart

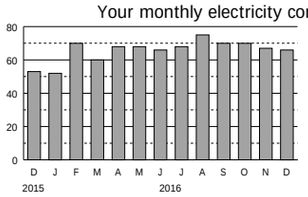

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.49		
Less : VAT	40.79		
Amount Net of VAT	551.70		
Less: BIR 2306	17.00		
BIR 2307	10.41	VATable Sales	551.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.29	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	565.08	TOTAL SALES	592.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4790/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059880434961

Collection Ref. Code	: 1835-36-725-9	Premise Address	: UPPER KALUNASAN		
Account ID	: 0593910000-3				
Customer Name	: LISONDRA,SAMUEL F	TOTAL AMOUNT DUE	: 1,175.60	Overdue Bill	: 1
Meter Number	: 204020WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05939100003 BC13/124.0/4790/0/10/12-19-2016/74 5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429845501780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764937

42983917206

Date : 12-19-2016

BC13/124.0/4795/0576055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298391720-6

Collection Ref. Code : 1863-49-851-6

Customer Information----------

Name : JACABAN,ALVIN TAGALOG

Premise Address : UPPER KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150569	Pole No	:	0576055
Serial No	:	133486223	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	505
Period From	:	11-18-2016	Prev Rdg	:	450
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	127	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 143.98
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.56
CURRENT BILL - DECEMBER 2016		442.18
TOTAL AMOUNT DUE		1,142.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,635.00

Your monthly electricity consumption chart

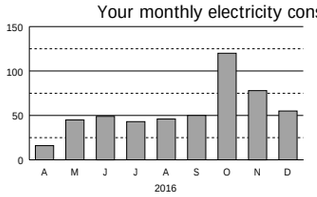

Avg Monthly Usage : 55.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.18		
Less : VAT	30.48		
Amount Net of VAT	411.70		
Less: BIR 2306	12.70		
BIR 2307	7.71	VATable Sales	411.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.29	VAT Zero Rated Sales	0.00
Add : VAT	30.48	VAT Amount	30.48
TOTAL AMOUNT DUE	421.77	TOTAL SALES	442.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4795/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429845501780

Collection Ref. Code : 1863-49-851-6

Account ID : 4298391720-6

Customer Name : JACABAN,ALVIN TAGALOG

Meter Number : MTR1150569

Period : Nov 2016

Premise Address : UPPER KALUNASAN,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,142.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42983917206 BC13/124.0/4795/0/10/12-19-2016/74 5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184895888174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757523

18400200004

Date : 12-19-2016

BC13/124.0/4810/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840020000-4

Collection Ref. Code : 1819-83-755-6

Customer Information----------

Name : ROSALES,CRESENCIO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	310611GS6	Pole No	:	0576041
Serial No	:	41244660	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16888
Period From	:	11-18-2016	Prev Rdg	:	16844
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.99
CURRENT BILL - DECEMBER 2016		307.42
TOTAL AMOUNT DUE		810.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 650.00

Your monthly electricity consumption chart

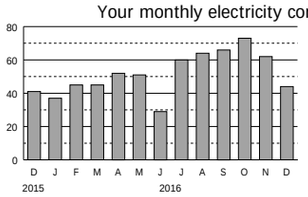

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.42		
Less : VAT	21.04		
Amount Net of VAT	286.38		
Less: BIR 2306	8.77		
BIR 2307	5.31	VATable Sales	286.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.30	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	293.34	TOTAL SALES	307.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4810/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184895888174

Collection Ref. Code	: 1819-83-755-6	Premise Address	: UPPER KALUNASAN,GUADALUPE		
Account ID	: 1840020000-4				
Customer Name	: ROSALES,CRESENCIO	TOTAL AMOUNT DUE	: 810.25	Overdue Bill	: 1
Meter Number	: 310611GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18400200004 BC13/124.0/4810/0/10/12-19-2016/74 5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947228795347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754937

94729100001

Date : 12-19-2016

BC13/124.0/4820/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472910000-1

Collection Ref. Code : 1833-78-560-6

Customer Information----------

Name : TABURADA,FELIX S

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1166057	Pole No	:	0576041
Serial No	:	133496057	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	549
Period From	:	11-18-2016	Prev Rdg	:	455
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		- 21.12
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.63
CURRENT BILL - DECEMBER 2016		995.97
TOTAL AMOUNT DUE		2,181.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 2,767.00

Your monthly electricity consumption chart

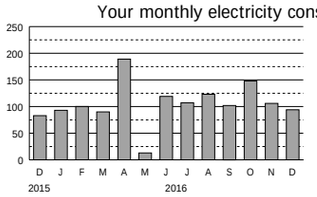

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.97		
Less : VAT	69.27		
Amount Net of VAT	926.70		
Less: BIR 2306	28.88		
BIR 2307	17.64	VATable Sales	926.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.18	VAT Zero Rated Sales	0.00
Add : VAT	69.27	VAT Amount	69.27
TOTAL AMOUNT DUE	949.45	TOTAL SALES	995.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4820/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947228795347

Collection Ref. Code	: 1833-78-560-6	Premise Address	: UPPER KALUNASAN		
Account ID	: 9472910000-1				
Customer Name	: TABURADA,FELIX S	TOTAL AMOUNT DUE	: 2,181.12	Overdue Bill	: 1
Meter Number	: MTR1166057				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94729100001 BC13/124.0/4820/0/10/12-19-2016/74 5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221096591804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

22197766797

BILLING STATEMENT

1007758080

Date : 12-19-2016

BC13/124.0/4825/0576055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219776679-7

Collection Ref. Code : 1859-71-803-5

Customer Information----------

Name : HONTIVEROS,ANTONIO CAMELO

Premise Address : UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040003	Pole No	:	0576055
Serial No	:	126816790	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	857
Period From	:	11-18-2016	Prev Rdg	:	834
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	124.82
Transmission Charge	0.4065/kWh	9.35
System Loss Charge	0.7887/kWh	18.14
Sub-Total		152.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.11	- 145.02
Surcharge	0.02 of 81.00	1.62
Sub-Total		- 143.40
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.61
Transmission		0.21
System Loss		1.05
Distribution		8.50
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.91
CURRENT BILL - DECEMBER 2016		97.62
TOTAL AMOUNT DUE		178.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 220.00

Your monthly electricity consumption chart

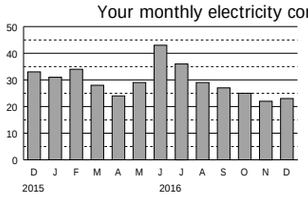

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.62		
Less : VAT	6.35		
Amount Net of VAT	91.27		
Less: BIR 2306	2.65		
BIR 2307	1.61	VATable Sales	91.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.01	VAT Zero Rated Sales	0.00
Add : VAT	6.35	VAT Amount	6.35
TOTAL AMOUNT DUE	93.36	TOTAL SALES	97.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4825/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221096591804

Collection Ref. Code	: 1859-71-803-5	Premise Address	: UPPER KALUNASAN,CEBU CITY		
Account ID	: 2219776679-7				
Customer Name	: HONTIVEROS,ANTONIO CAMELO	TOTAL AMOUNT DUE	: 178.41	Overdue Bill	: 1
Meter Number	: MTR1040003				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22197766797

BC13/124.0/4825/0/10/12-19-2016/74

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988394126601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759068

98809100005

Date : 12-19-2016

BC13/124.0/4840/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880910000-5

Collection Ref. Code : 1811-81-035-7

Customer Information----------

Name : NADELA,ROMULO TM G.

Premise Address : UPPER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240727DS6	Pole No	:	0576041
Serial No	:	13841759	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10063
Period From	:	11-18-2016	Prev Rdg	:	10002
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 104.51
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.54
CURRENT BILL - DECEMBER 2016		549.53
TOTAL AMOUNT DUE		1,159.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 655.00

Your monthly electricity consumption chart

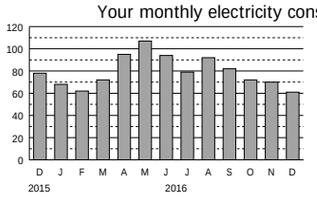

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.53		
Less : VAT	37.91		
Amount Net of VAT	511.62		
Less: BIR 2306	15.80		
BIR 2307	9.65	VATable Sales	511.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.17	VAT Zero Rated Sales	0.00
Add : VAT	37.91	VAT Amount	37.91
TOTAL AMOUNT DUE	524.08	TOTAL SALES	549.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4840/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988394126601

Collection Ref. Code	: 1811-81-035-7	Premise Address	: UPPER,KALUNASAN,CEBU CITY		
Account ID	: 9880910000-5				
Customer Name	: NADELA,ROMULO TM G.	TOTAL AMOUNT DUE	: 1,159.00	Overdue Bill	: 1
Meter Number	: 240727DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98809100005 BC13/124.0/4840/0/10/12-19-2016/74 5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253949049216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759825

25378100009

Date : 12-19-2016

BC13/124.0/4850/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537810000-9

Collection Ref. Code : 1807-47-587-5

Customer Information----------

Name : YBARITA,LEONORA

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	545915 GS6	Pole No	:	0576041
Serial No	:	53204304	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2730
Period From	:	11-18-2016	Prev Rdg	:	2683
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 171.41
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.72
CURRENT BILL - DECEMBER 2016		326.04
TOTAL AMOUNT DUE		769.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 402.00

Your monthly electricity consumption chart

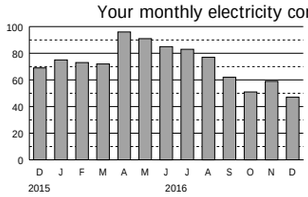

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.04		
Less : VAT	22.23		
Amount Net of VAT	303.81		
Less: BIR 2306	9.26		
BIR 2307	5.63	VATable Sales	303.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.92	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	311.15	TOTAL SALES	326.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4850/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253949049216

Collection Ref. Code	: 1807-47-587-5	Premise Address	: UPPER KALUNASAN,GUADALUPE		
Account ID	: 2537810000-9				
Customer Name	: YBARITA,LEONORA	TOTAL AMOUNT DUE	: 769.88	Overdue Bill	: 1
Meter Number	: 545915 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25378100009 BC13/124.0/4850/0/10/12-19-2016/74 5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084876913164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758212

08400200005

Date : 12-19-2016

BC13/124.0/4860/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840020000-5

Collection Ref. Code : 1819-83-749-1

Customer Information----------

Name : TABONARES,AMADO T

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	316879GS6	Pole No	:	0576041
Serial No	:	47912753	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10994
Period From	:	11-18-2016	Prev Rdg	:	10929
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 112.81
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.96
CURRENT BILL - DECEMBER 2016		583.59
TOTAL AMOUNT DUE		1,157.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 562.00

Your monthly electricity consumption chart

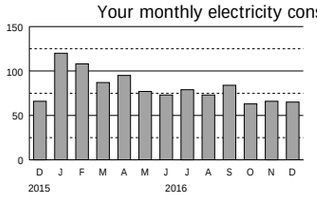

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.59		
Less : VAT	40.18		
Amount Net of VAT	543.41		
Less: BIR 2306	16.76		
BIR 2307	10.25	VATable Sales	543.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.40	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	556.58	TOTAL SALES	583.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4860/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084876913164

Collection Ref. Code	: 1819-83-749-1	Premise Address	: UPPER KALUNASAN,GUADALUPE		
Account ID	: 0840020000-5				
Customer Name	: TABONARES,AMADO T	TOTAL AMOUNT DUE	: 1,157.36	Overdue Bill	: 1
Meter Number	: 316879GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08400200005 BC13/124.0/4860/0/10/12-19-2016/74 5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084055505711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758339

08439100002

Date : 12-19-2016

BC13/124.0/4890/0576083/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0843910000-2

Collection Ref. Code : 1825-85-569-2

Customer Information----------

Name : CERNA,WILFREDO DELA T

Premise Address : UPPER KALUNASAN GUADALUP,E

TIN :

Metering Information----------

Meter No	:	327856GS6	Pole No	:	0576083
Serial No	:	48617674	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9430
Period From	:	11-18-2016	Prev Rdg	:	9352
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		- 79.22
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.43
CURRENT BILL - DECEMBER 2016		760.93
TOTAL AMOUNT DUE		1,635.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 750.00

Your monthly electricity consumption chart

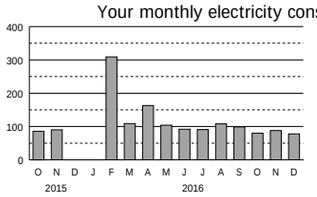

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.93		
Less : VAT	53.28		
Amount Net of VAT	707.65		
Less: BIR 2306	22.21		
BIR 2307	13.41	VATable Sales	707.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.03	VAT Zero Rated Sales	0.00
Add : VAT	53.28	VAT Amount	53.28
TOTAL AMOUNT DUE	725.31	TOTAL SALES	760.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4890/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084055505711

Collection Ref. Code	: 1825-85-569-2	Premise Address	: UPPER KALUNASAN GUADALUP,E		
Account ID	: 0843910000-2				
Customer Name	: CERNA,WILFREDO DELA T	TOTAL AMOUNT DUE	: 1,635.47	Overdue Bill	: 1
Meter Number	: 327856GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08439100002 BC13/124.0/4890/0/10/12-19-2016/74 5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823174077957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82376122782

BILLING STATEMENT

1007760048

Date : 12-19-2016

BC13/124.0/4935/0576111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237612278-2

Collection Ref. Code : 1853-75-185-5

Customer Information----------

Name : TEJANO,MARITES GONGOB

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559117 GS6	Pole No	:	0576111
Serial No	:	25328758	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3256
Period From	:	11-18-2016	Prev Rdg	:	3191
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		- 100.12
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.60
CURRENT BILL - DECEMBER 2016		597.92
TOTAL AMOUNT DUE		1,266.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 540.00

Your monthly electricity consumption chart

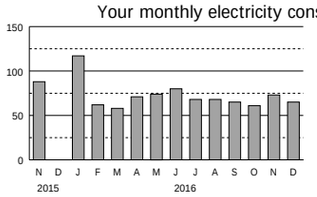

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.92		
Less : VAT	41.72		
Amount Net of VAT	556.20		
Less: BIR 2306	17.40		
BIR 2307	10.50	VATable Sales	556.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.30	VAT Zero Rated Sales	0.00
Add : VAT	41.72	VAT Amount	41.72
TOTAL AMOUNT DUE	570.02	TOTAL SALES	597.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4935/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823174077957

Collection Ref. Code	: 1853-75-185-5	Premise Address	: SITIO LOKANA,KALUNASAN, CEBU CITY
Account ID	: 8237612278-2		
Customer Name	: TEJANO,MARITES GONGOB	TOTAL AMOUNT DUE	: 1,266.62
Meter Number	: 559117 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82376122782

BC13/124.0/4935/0/10/12-19-2016/74

5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604751509734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749838

60476223478

Date : 12-19-2016

BC13/124.0/4935/0576111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047622347-8

Collection Ref. Code : 1853-74-032-2

Customer Information----------

Name : YBARITA,SAMUELA MIRALLES

Premise Address : UPPER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559109 GS6	Pole No	:	0576111
Serial No	:	22893857	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4454
Period From	:	11-18-2016	Prev Rdg	:	4380
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	332	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 91.19
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.54
CURRENT BILL - DECEMBER 2016		704.12
TOTAL AMOUNT DUE		1,445.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 991.00

Your monthly electricity consumption chart

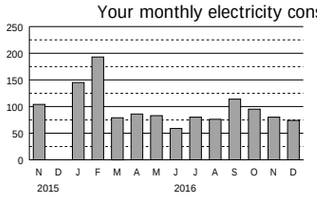

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.12		
Less : VAT	48.65		
Amount Net of VAT	655.47		
Less: BIR 2306	20.28		
BIR 2307	12.40	VATable Sales	655.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.79	VAT Zero Rated Sales	0.00
Add : VAT	48.65	VAT Amount	48.65
TOTAL AMOUNT DUE	671.44	TOTAL SALES	704.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4935/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604751509734

Collection Ref. Code	: 1853-74-032-2	Premise Address	: UPPER,KALUNASAN, CEBU CITY		
Account ID	: 6047622347-8				
Customer Name	: YBARITA,SAMUELA MIRALLES	TOTAL AMOUNT DUE	: 1,445.83	Overdue Bill	: 1
Meter Number	: 559109 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60476223478

BC13/124.0/4935/0/10/12-19-2016/74

5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634580464647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

63437821885

BILLING STATEMENT

1007747146

Date : 12-19-2016

BC13/124.0/4935/0576111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343782188-5

Collection Ref. Code : 1863-22-155-7

Customer Information----------

Name : ENAD,PEDRO DURAN

Premise Address : UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012854 EFS6	Pole No	:	0576111
Serial No	:	121438249	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	841
Period From	:	11-18-2016	Prev Rdg	:	782
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	224	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 157.22
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.48
CURRENT BILL - DECEMBER 2016		470.79
TOTAL AMOUNT DUE		1,077.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 575.00

Your monthly electricity consumption chart

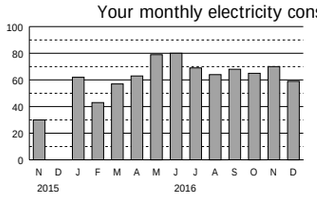

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.79		
Less : VAT	32.32		
Amount Net of VAT	438.47		
Less: BIR 2306	13.44		
BIR 2307	8.21	VATable Sales	438.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.82	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	449.14	TOTAL SALES	470.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4935/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634580464647

Collection Ref. Code	: 1863-22-155-7	Premise Address	: UPPER KALUNASAN,CEBU CITY		
Account ID	: 6343782188-5				
Customer Name	: ENAD,PEDRO DURAN	TOTAL AMOUNT DUE	: 1,077.81	Overdue Bill	: 1
Meter Number	: 012854 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63437821885

BC13/124.0/4935/0/10/12-19-2016/74

5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787852857765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78739100002

BILLING STATEMENT

1007757840

Date : 12-19-2016

BC13/124.0/4940/0602466/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873910000-2

Collection Ref. Code : 1833-97-620-7

Customer Information----------

Name : ABELLA,SAMUEL R TM

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	314201GS6	Pole No	:	0602466
Serial No	:	46149424	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8584
Period From	:	11-18-2016	Prev Rdg	:	8526
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 783.00	15.66
Sub-Total		- 150.85
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.90
CURRENT BILL - DECEMBER 2016		467.09
TOTAL AMOUNT DUE		1,250.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 615.00

Your monthly electricity consumption chart

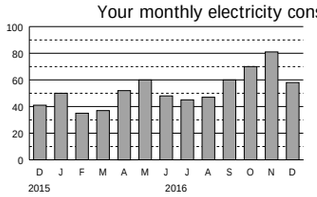

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.09		
Less : VAT	32.23		
Amount Net of VAT	434.86		
Less: BIR 2306	13.44		
BIR 2307	8.14	VATable Sales	434.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.28	VAT Zero Rated Sales	0.00
Add : VAT	32.23	VAT Amount	32.23
TOTAL AMOUNT DUE	445.51	TOTAL SALES	467.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4940/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787852857765

Collection Ref. Code	: 1833-97-620-7	Premise Address	: UPPER KALUNASAN		
Account ID	: 7873910000-2				
Customer Name	: ABELLA,SAMUEL R TM	TOTAL AMOUNT DUE	: 1,250.11	Overdue Bill	: 1
Meter Number	: 314201GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78739100002 BC13/124.0/4940/0/10/12-19-2016/74 5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353506490920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758047

35378100008

Date : 12-19-2016

BC13/124.0/4950/0602466/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537810000-8

Collection Ref. Code : 1807-47-590-5

Customer Information----------

Name : ABELLA,PEDRO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	316692GS6	Pole No	:	0602466
Serial No	:	47900679	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11846
Period From	:	11-18-2016	Prev Rdg	:	11763
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 59.07
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.06
CURRENT BILL - DECEMBER 2016		836.12
TOTAL AMOUNT DUE		1,842.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 836.00

Your monthly electricity consumption chart

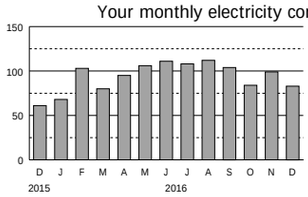

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.12		
Less : VAT	58.02		
Amount Net of VAT	778.10		
Less: BIR 2306	24.18		
BIR 2307	14.77	VATable Sales	778.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.15	VAT Zero Rated Sales	0.00
Add : VAT	58.02	VAT Amount	58.02
TOTAL AMOUNT DUE	797.17	TOTAL SALES	836.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4950/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353506490920

Collection Ref. Code	: 1807-47-590-5	Premise Address	: UPPER KALUNASAN,GUADALUPE		
Account ID	: 3537810000-8				
Customer Name	: ABELLA,PEDRO	TOTAL AMOUNT DUE	: 1,842.96	Overdue Bill	: 1
Meter Number	: 316692GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35378100008

BC13/124.0/4950/0/10/12-19-2016/74

5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453419139721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757509

45378100007

Date : 12-19-2016

BC13/124.0/4960/0602466/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537810000-7

Collection Ref. Code : 1807-47-596-4

Customer Information----------

Name : ABELLA,RUBEN

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	316810GS6	Pole No	:	0602466
Serial No	:	48912062	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9536
Period From	:	11-18-2016	Prev Rdg	:	9480
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 156.09
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.40
CURRENT BILL - DECEMBER 2016		439.38
TOTAL AMOUNT DUE		675.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 600.00

Your monthly electricity consumption chart

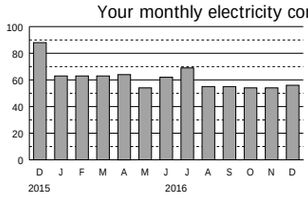

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.38		
Less : VAT	29.88		
Amount Net of VAT	409.50		
Less: BIR 2306	12.46		
BIR 2307	7.66	VATable Sales	409.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.38	VAT Zero Rated Sales	0.00
Add : VAT	29.88	VAT Amount	29.88
TOTAL AMOUNT DUE	419.26	TOTAL SALES	439.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4960/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453419139721

Collection Ref. Code : 1807-47-596-4

Account ID : 4537810000-7

Customer Name : ABELLA,RUBEN

Meter Number : 316810GS6

Period : Nov 2016

Premise Address : UPPER KALUNASAN,GUADALUPE

TOTAL AMOUNT DUE : 675.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45378100007 BC13/124.0/4960/0/10/12-19-2016/74 5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634457255139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747379

63479100008

Date : 12-19-2016

BC13/124.0/4970/0576125/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347910000-8

Collection Ref. Code : 1837-59-521-6

Customer Information----------

Name : MABANO,VIRGILIA G TM

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	346591GS6	Pole No	:	0576125
Serial No	:	49506163	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10663
Period From	:	11-18-2016	Prev Rdg	:	10634
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 178.15
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.72
CURRENT BILL - DECEMBER 2016		124.59
TOTAL AMOUNT DUE		317.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 220.00

Your monthly electricity consumption chart

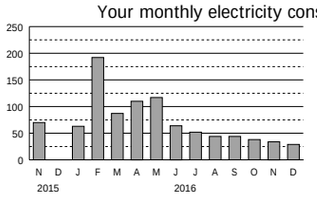

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.59		
Less : VAT	8.15		
Amount Net of VAT	116.44		
Less: BIR 2306	3.41		
BIR 2307	2.05	VATable Sales	116.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.98	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	119.13	TOTAL SALES	124.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4970/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634457255139

Collection Ref. Code	: 1837-59-521-6	Premise Address	: UPPER KALUNASAN		
Account ID	: 6347910000-8				
Customer Name	: MABANO,VIRGILIA G TM	TOTAL AMOUNT DUE	: 317.61	Overdue Bill	: 1
Meter Number	: 346591GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63479100008 BC13/124.0/4970/0/10/12-19-2016/74 5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159959888854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761591

15939100002

Date : 12-19-2016

BC13/124.0/5010/0576202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593910000-2

Collection Ref. Code : 1835-36-731-3

Customer Information----------

Name : ALBANO,HENRY N

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	331920GS6	Pole No	:	0576202
Serial No	:	43532513	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7401
Period From	:	11-18-2016	Prev Rdg	:	7312
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 67.74
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.92
CURRENT BILL - DECEMBER 2016		891.20
TOTAL AMOUNT DUE		1,749.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,021.00

Your monthly electricity consumption chart

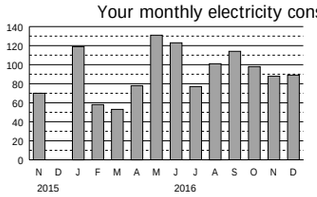

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.20		
Less : VAT	61.66		
Amount Net of VAT	829.54		
Less: BIR 2306	25.69		
BIR 2307	15.74	VATable Sales	829.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.11	VAT Zero Rated Sales	0.00
Add : VAT	61.66	VAT Amount	61.66
TOTAL AMOUNT DUE	849.77	TOTAL SALES	891.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5010/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159959888854

Collection Ref. Code	: 1835-36-731-3	Premise Address	: UPPER KALUNASAN		
Account ID	: 1593910000-2				
Customer Name	: ALBANO,HENRY N	TOTAL AMOUNT DUE	: 1,749.24	Overdue Bill	: 1
Meter Number	: 331920GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15939100002 BC13/124.0/5010/0/10/12-19-2016/74 5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945811394579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753893

94569788683

Date : 12-19-2016

BC13/124.0/5025/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456978868-3

Collection Ref. Code : 1855-32-572-1

Customer Information----------

Name : PASA,ESTER GOMEZ

Premise Address : SITIO AWEHAW,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004546 EFS6	Pole No	:	0576251
Serial No	:	89650441	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2075
Period From	:	11-18-2016	Prev Rdg	:	2016
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 155.68
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.69
CURRENT BILL - DECEMBER 2016		472.54
TOTAL AMOUNT DUE		1,156.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 500.00

Your monthly electricity consumption chart

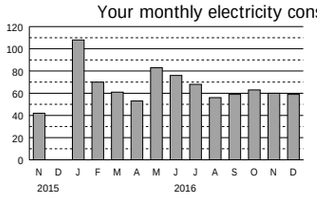

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.54		
Less : VAT	32.51		
Amount Net of VAT	440.03		
Less: BIR 2306	13.52		
BIR 2307	8.24	VATable Sales	440.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.27	VAT Zero Rated Sales	0.00
Add : VAT	32.51	VAT Amount	32.51
TOTAL AMOUNT DUE	450.78	TOTAL SALES	472.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5025/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945811394579

Collection Ref. Code	: 1855-32-572-1	Premise Address	: SITIO AWEHAW,UPPER KALUNASAN,CEBU CITY
Account ID	: 9456978868-3		
Customer Name	: PASA,ESTER GOMEZ	TOTAL AMOUNT DUE	: 1,156.39
Meter Number	: 004546 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94569788683 BC13/124.0/5025/0/10/12-19-2016/74 5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277649659867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

27776768015

BILLING STATEMENT

1007753384

Date : 12-19-2016

BC13/124.0/5025/0576132/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777676801-5

Collection Ref. Code : 1855-27-998-3

Customer Information----------

Name : MABANO,ROSENDA SUMAYANG

Premise Address : UPPER KALUNSAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022741	Pole No	:	0576132
Serial No	:	121743508	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1069
Period From	:	11-18-2016	Prev Rdg	:	994
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	332	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 90.22
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.02
CURRENT BILL - DECEMBER 2016		716.08
TOTAL AMOUNT DUE		1,577.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 740.00

Your monthly electricity consumption chart

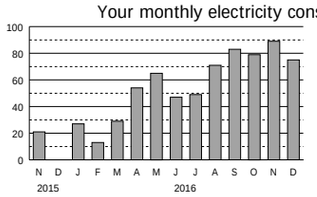

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.08		
Less : VAT	49.58		
Amount Net of VAT	666.50		
Less: BIR 2306	20.66		
BIR 2307	12.62	VATable Sales	666.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.22	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	682.80	TOTAL SALES	716.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5025/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277649659867

Collection Ref. Code	: 1855-27-998-3	Premise Address	: UPPER KALUNSAN,CEBU CITY		
Account ID	: 2777676801-5				
Customer Name	: MABANO,ROSENDA SUMAYANG	TOTAL AMOUNT DUE	: 1,577.17	Overdue Bill	: 1
Meter Number	: MTR1022741				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27776768015

BC13/124.0/5025/0/10/12-19-2016/74

5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724189050443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762917

72429100000

Date : 12-19-2016

BC13/124.0/5040/0576230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242910000-0

Collection Ref. Code : 1825-70-731-6

Customer Information----------

Name : BUSTILLO,ALEJANDRO

Premise Address : GUADALUPE,UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	325118GS6	Pole No	:	0576230
Serial No	:	45274379	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7024
Period From	:	11-18-2016	Prev Rdg	:	6939
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		- 49.00
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.02
CURRENT BILL - DECEMBER 2016		869.12
TOTAL AMOUNT DUE		974.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 1,500.00

Your monthly electricity consumption chart

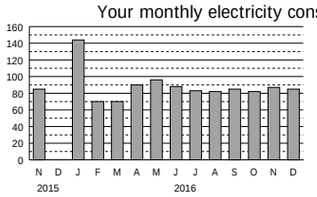

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.12		
Less : VAT	60.81		
Amount Net of VAT	808.31		
Less: BIR 2306	25.35		
BIR 2307	15.36	VATable Sales	808.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.60	VAT Zero Rated Sales	0.00
Add : VAT	60.81	VAT Amount	60.81
TOTAL AMOUNT DUE	828.41	TOTAL SALES	869.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5040/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724189050443

Collection Ref. Code	: 1825-70-731-6	Premise Address	: GUADALUPE,UPPER KALUNASAN		
Account ID	: 7242910000-0				
Customer Name	: BUSTILLO,ALEJANDRO	TOTAL AMOUNT DUE	: 974.62	Overdue Bill	: 1
Meter Number	: 325118GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72429100000 BC13/124.0/5040/0/10/12-19-2016/74 5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927522634261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762871

92744760346

Date : 12-19-2016

BC13/124.0/5065/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274476034-6

Collection Ref. Code : 1861-94-278-8

Customer Information----------

Name : IWAY,DIOSPE GONZALES

Premise Address : SITIO DAPDAP UPPER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099666	Pole No	:	0576251
Serial No	:	40072470	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	409
Period From	:	11-18-2016	Prev Rdg	:	376
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 154.87
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.91
CURRENT BILL - DECEMBER 2016		192.99
TOTAL AMOUNT DUE		398.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 295.00

Your monthly electricity consumption chart

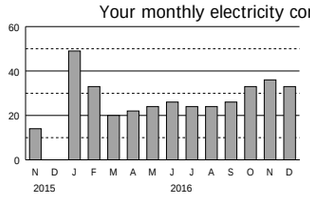

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.99		
Less : VAT	12.96		
Amount Net of VAT	180.03		
Less: BIR 2306	5.40		
BIR 2307	3.29	VATable Sales	180.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.34	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	184.30	TOTAL SALES	192.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5065/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927522634261

Collection Ref. Code	: 1861-94-278-8	Premise Address	: SITIO DAPDAP UPPER,KALUNASAN, CEBU CITY		
Account ID	: 9274476034-6				
Customer Name	: IWAY,DIOSPE GONZALES	TOTAL AMOUNT DUE	: 398.71	Overdue Bill	: 1
Meter Number	: MTR1099666				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92744760346 BC13/124.0/5065/0/10/12-19-2016/74 5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279743613151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754247

27969590200

Date : 12-19-2016

BC13/124.0/5095/0576272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796959020-0

Collection Ref. Code : 1855-25-284-8

Customer Information----------

Name : ABAPO,JOEL JACABAN

Premise Address : SITIO DAPDAP,UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1460 EVS6	Pole No	:	0576272
Serial No	:	01118765	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2827
Period From	:	11-18-2016	Prev Rdg	:	2751
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 94.66
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.77
CURRENT BILL - DECEMBER 2016		721.86
TOTAL AMOUNT DUE		1,431.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,837.00

Your monthly electricity consumption chart

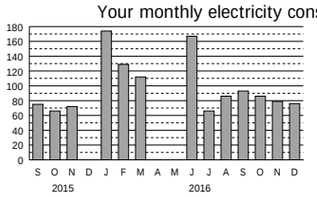

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.86		
Less : VAT	49.83		
Amount Net of VAT	672.03		
Less: BIR 2306	20.76		
BIR 2307	12.72	VATable Sales	672.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.55	VAT Zero Rated Sales	0.00
Add : VAT	49.83	VAT Amount	49.83
TOTAL AMOUNT DUE	688.38	TOTAL SALES	721.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5095/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279743613151

Collection Ref. Code	: 1855-25-284-8	Premise Address	: SITIO DAPDAP,UPPER KALUNASAN, CEBU CITY
Account ID	: 2796959020-0		
Customer Name	: ABAPO,JOEL JACABAN	TOTAL AMOUNT DUE	: 1,431.91 Overdue Bill : 1
Meter Number	: 1460 EVS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27969590200 BC13/124.0/5095/0/10/12-19-2016/74 5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099535901626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766240

09926087462

Date : 12-19-2016

BC13/124.0/5095/0576055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992608746-2

Collection Ref. Code : 1855-72-770-6

Customer Information----------

Name : JACABAN,SUSAN ANDALES

Premise Address : UPPER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2499 EVS6	Pole No	:	0576055
Serial No	:	01602751	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1688
Period From	:	11-18-2016	Prev Rdg	:	1584
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	218	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 865.00	17.30
Sub-Total		27.70
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.80
CURRENT BILL - DECEMBER 2016		1,156.79
TOTAL AMOUNT DUE		2,021.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 894.37

Your monthly electricity consumption chart

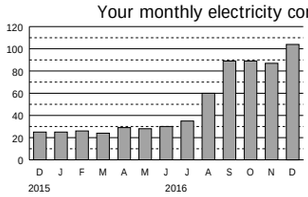

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.79		
Less : VAT	80.60		
Amount Net of VAT	1,076.19		
Less: BIR 2306	33.58		
BIR 2307	20.53	VATable Sales	1,076.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.08	VAT Zero Rated Sales	0.00
Add : VAT	80.60	VAT Amount	80.60
TOTAL AMOUNT DUE	1,102.68	TOTAL SALES	1,156.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5095/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099535901626

Collection Ref. Code	: 1855-72-770-6	Premise Address	: UPPER,KALUNASAN,CEBU CITY
Account ID	: 0992608746-2		
Customer Name	: JACABAN,SUSAN ANDALES	TOTAL AMOUNT DUE	: 2,021.70
Meter Number	: 2499 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09926087462 BC13/124.0/5095/0/10/12-19-2016/74 5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924736491566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760809

92429100008

Date : 12-19-2016

BC13/124.0/5100/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242910000-8

Collection Ref. Code : 1825-70-752-9

Customer Information----------

Name : SABAT,MARIO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	325070GS6	Pole No	:	0576251
Serial No	:	49290082	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10191
Period From	:	11-18-2016	Prev Rdg	:	10111
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 101.40
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.29
CURRENT BILL - DECEMBER 2016		757.57
TOTAL AMOUNT DUE		1,415.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 802.00

Your monthly electricity consumption chart

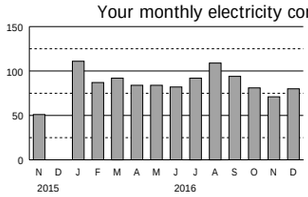

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.57		
Less : VAT	52.21		
Amount Net of VAT	705.36		
Less: BIR 2306	21.76		
BIR 2307	13.35	VATable Sales	705.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.25	VAT Zero Rated Sales	0.00
Add : VAT	52.21	VAT Amount	52.21
TOTAL AMOUNT DUE	722.46	TOTAL SALES	757.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5100/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924736491566

Collection Ref. Code	: 1825-70-752-9	Premise Address	: GUADALUPE		
Account ID	: 9242910000-8				
Customer Name	: SABAT,MARIO	TOTAL AMOUNT DUE	: 1,415.14	Overdue Bill	: 1
Meter Number	: 325070GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92429100008 BC13/124.0/5100/0/10/12-19-2016/74 5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720679442868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760367

72025937532

Date : 12-19-2016

BC13/124.0/5105/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202593753-2

Collection Ref. Code : 1853-92-470-9

Customer Information----------

Name : IWAY,JENNIFER LOPEZ

Premise Address : SITIO DAPDAP,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4377 EIS6	Pole No	:	0576251
Serial No	:	83303967	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3094
Period From	:	11-18-2016	Prev Rdg	:	2994
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	553	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,111.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.6055/kWh	60.55
System Loss Charge	0.7679/kWh	76.79
Sub-Total		680.04
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		33.06
Transmission		1.33
System Loss		4.35
Distribution		34.94
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.62
CURRENT BILL - DECEMBER 2016		1,137.01
TOTAL AMOUNT DUE		2,248.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,071.99

Your monthly electricity consumption chart

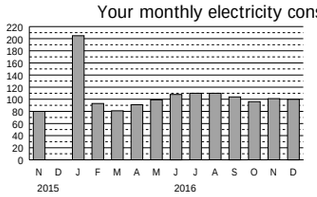

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.01		
Less : VAT	78.45		
Amount Net of VAT	1,058.56		
Less: BIR 2306	32.71		
BIR 2307	20.22	VATable Sales	1,058.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.63	VAT Zero Rated Sales	0.00
Add : VAT	78.45	VAT Amount	78.45
TOTAL AMOUNT DUE	1,084.08	TOTAL SALES	1,137.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5105/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720679442868

Collection Ref. Code	: 1853-92-470-9	Premise Address	: SITIO DAPDAP,UPPER KALUNASAN,CEBU CITY
Account ID	: 7202593753-2		
Customer Name	: IWAY,JENNIFER LOPEZ	TOTAL AMOUNT DUE	: 2,248.13
Meter Number	: 4377 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72025937532 BC13/124.0/5105/0/10/12-19-2016/74 5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363439324189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764338

36378100006

Date : 12-19-2016

BC13/124.0/5110/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637810000-6

Collection Ref. Code : 1807-47-641-3

Customer Information----------

Name : ABAPO,FRANCISCO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	258353GS6	Pole No	:	0576251
Serial No	:	45075961	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8540
Period From	:	11-18-2016	Prev Rdg	:	8507
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 155.50
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.83
CURRENT BILL - DECEMBER 2016		192.28
TOTAL AMOUNT DUE		366.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 121.00

Your monthly electricity consumption chart

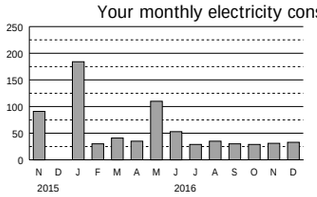

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.28		
Less : VAT	12.88		
Amount Net of VAT	179.40		
Less: BIR 2306	5.37		
BIR 2307	3.27	VATable Sales	179.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.76	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	183.64	TOTAL SALES	192.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5110/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363439324189

Collection Ref. Code	: 1807-47-641-3	Premise Address	: UPPER KALUNASAN,GUADALUPE		
Account ID	: 3637810000-6				
Customer Name	: ABAPO,FRANCISCO	TOTAL AMOUNT DUE	: 366.25	Overdue Bill	: 1
Meter Number	: 258353GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36378100006 BC13/124.0/5110/0/10/12-19-2016/74 5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847808893709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753939

84729100002

Date : 12-19-2016

BC13/124.0/5120/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472910000-2

Collection Ref. Code : 1833-78-557-6

Customer Information----------

Name : IWAY,JOSPEHINE G

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	325085GS6	Pole No	:	0576251
Serial No	:	44008642	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31946
Period From	:	11-18-2016	Prev Rdg	:	31542
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	100	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,060.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,192.51
Transmission Charge	0.4065/kWh	164.23
System Loss Charge	0.7887/kWh	318.63
Sub-Total		2,675.37
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 6,060.50	121.21
Sub-Total		161.62
Government Charges		
Franchise Tax - Local		29.98
Value Added Tax		
Generation		133.55
Transmission		3.62
System Loss		18.42
Distribution		139.32
Others		22.99
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		540.36
CURRENT BILL - DECEMBER 2016		4,538.32
TOTAL AMOUNT DUE		10,598.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,364.00

Your monthly electricity consumption chart

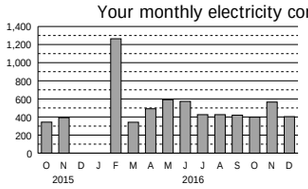

Avg Monthly Usage : 510.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,538.32		
Less : VAT	317.90		
Amount Net of VAT	4,220.42		
Less: BIR 2306	132.47		
BIR 2307	80.56	VATable Sales	4,220.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,007.39	VAT Zero Rated Sales	0.00
Add : VAT	317.90	VAT Amount	317.90
TOTAL AMOUNT DUE	4,325.29	TOTAL SALES	4,538.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5120/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847808893709

Collection Ref. Code	: 1833-78-557-6	Premise Address	: UPPER KALUNASAN		
Account ID	: 8472910000-2				
Customer Name	: IWAY,JOSPEHINE G	TOTAL AMOUNT DUE	: 10,598.79	Overdue Bill	: 1
Meter Number	: 325085GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84729100002 BC13/124.0/5120/0/10/12-19-2016/74 5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902039856705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748049

90229100004

Date : 12-19-2016

BC13/124.0/5190/0607496/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022910000-4

Collection Ref. Code : 1841-32-116-8

Customer Information----------

Name : TABORNAL,NEIL S

Premise Address : UPPER KALUNASAN,BRGY NAPO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014459	Pole No	:	0607496
Serial No	:	40041338	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3777
Period From	:	11-18-2016	Prev Rdg	:	3524
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	311	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		54.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,373.03
Transmission Charge	0.6055/kWh	153.19
System Loss Charge	0.7679/kWh	194.28
Sub-Total		1,720.50
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,054.50	81.09
Sub-Total		106.39
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		83.64
Transmission		3.37
System Loss		10.98
Distribution		87.47
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		340.22
CURRENT BILL - DECEMBER 2016		2,896.02
TOTAL AMOUNT DUE		2,950.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 4,000.00

Your monthly electricity consumption chart

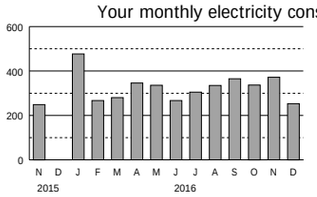

Avg Monthly Usage : 322.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.02		
Less : VAT	200.53		
Amount Net of VAT	2,695.49		
Less: BIR 2306	83.57		
BIR 2307	51.50	VATable Sales	2,695.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.42	VAT Zero Rated Sales	0.00
Add : VAT	200.53	VAT Amount	200.53
TOTAL AMOUNT DUE	2,760.95	TOTAL SALES	2,896.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5190/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902039856705

Collection Ref. Code : 1841-32-116-8

Account ID : 9022910000-4

Customer Name : TABORNAL,NEIL S

Meter Number : MTR1014459

Period : Nov 2016

Premise Address : UPPER KALUNASAN,BRGY NAPO,CEBU CITY

TOTAL AMOUNT DUE : 2,950.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90229100004 BC13/124.0/5190/0/10/12-19-2016/74 5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615432874503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756001

61557742576

Date : 12-19-2016

BC13/124.0/5210/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155774257-6

Collection Ref. Code : 1851-74-104-6

Customer Information----------

Name : TABURADA,LUCITO YBARITA

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	400841 GS6	Pole No	:	0576041
Serial No	:	75626604	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3579
Period From	:	11-18-2016	Prev Rdg	:	3520
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	333	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 155.43
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.72
CURRENT BILL - DECEMBER 2016		472.82
TOTAL AMOUNT DUE		1,169.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 610.00

Your monthly electricity consumption chart

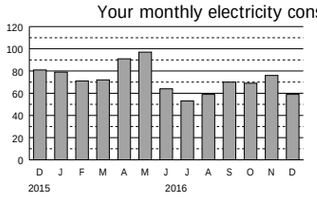

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.82		
Less : VAT	32.54		
Amount Net of VAT	440.28		
Less: BIR 2306	13.54		
BIR 2307	8.24	VATable Sales	440.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.50	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	451.04	TOTAL SALES	472.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5210/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615432874503

Collection Ref. Code	: 1851-74-104-6	Premise Address	: UPPER KALUNASAN		
Account ID	: 6155774257-6				
Customer Name	: TABURADA,LUCITO YBARITA	TOTAL AMOUNT DUE	: 1,169.36	Overdue Bill	: 1
Meter Number	: 400841 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61557742576 BC13/124.0/5210/0/10/12-19-2016/74 5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571671014888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749276

57159960384

Date : 12-19-2016

BC13/124.0/5225/0576132/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715996038-4

Collection Ref. Code : 1853-88-788-9

Customer Information----------

Name : MABANO,ANALIZA CABRIANA

Premise Address : UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561975 GS6	Pole No	:	0576132
Serial No	:	96879268	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2822
Period From	:	11-18-2016	Prev Rdg	:	2764
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 154.69
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.41
CURRENT BILL - DECEMBER 2016		462.76
TOTAL AMOUNT DUE		1,053.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 574.00

Your monthly electricity consumption chart

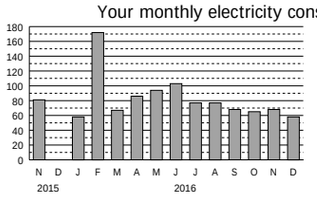

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.76		
Less : VAT	31.77		
Amount Net of VAT	430.99		
Less: BIR 2306	13.25		
BIR 2307	8.07	VATable Sales	430.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.67	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	441.44	TOTAL SALES	462.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5225/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571671014888

Collection Ref. Code	: 1853-88-788-9	Premise Address	: UPPER KALUNASAN,CEBU CITY		
Account ID	: 5715996038-4				
Customer Name	: MABANO,ANALIZA CABRIANA	TOTAL AMOUNT DUE	: 1,053.97	Overdue Bill	: 1
Meter Number	: 561975 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57159960384 BC13/124.0/5225/0/10/12-19-2016/74 5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094467495147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765055

09437746309

Date : 12-19-2016

BC13/124.0/5225/0576272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943774630-9

Collection Ref. Code : 1853-83-572-2

Customer Information----------

Name : IWAY,CHERYL ADOLFO

Premise Address : UPPER KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060691	Pole No	:	0576272
Serial No	:	125289625	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3577
Period From	:	11-18-2016	Prev Rdg	:	3483
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	301	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		- 11.07
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.92
CURRENT BILL - DECEMBER 2016		1,007.31
TOTAL AMOUNT DUE		1,794.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 900.00

Your monthly electricity consumption chart

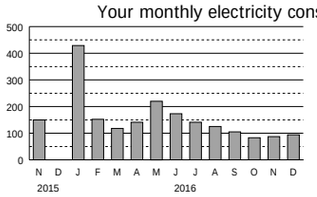

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.31		
Less : VAT	70.49		
Amount Net of VAT	936.82		
Less: BIR 2306	29.38		
BIR 2307	17.84	VATable Sales	936.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.60	VAT Zero Rated Sales	0.00
Add : VAT	70.49	VAT Amount	70.49
TOTAL AMOUNT DUE	960.09	TOTAL SALES	1,007.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5225/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094467495147

Collection Ref. Code	: 1853-83-572-2	Premise Address	: UPPER KALUNASAN,KALUNASAN,CEBU CITY		
Account ID	: 0943774630-9				
Customer Name	: IWAY,CHERYL ADOLFO	TOTAL AMOUNT DUE	: 1,794.96	Overdue Bill	: 1
Meter Number	: MTR1060691				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09437746309 BC13/124.0/5225/0/10/12-19-2016/74 5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079458854170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755373

07994125859

Date : 12-19-2016

BC13/124.0/5225/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799412585-9

Collection Ref. Code : 1853-94-359-2

Customer Information----------

Name : ARRIBATO,ALICEA CATAMORA

Premise Address : SITIO DAPDAP,UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564470 GS6	Pole No	:	0576251
Serial No	:	24886724	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4466
Period From	:	11-18-2016	Prev Rdg	:	4362
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	373	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		36.09
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.89
CURRENT BILL - DECEMBER 2016		1,166.27
TOTAL AMOUNT DUE		2,450.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 617.00

Your monthly electricity consumption chart

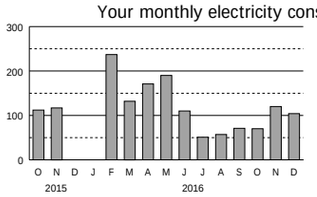

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.27		
Less : VAT	81.62		
Amount Net of VAT	1,084.65		
Less: BIR 2306	34.00		
BIR 2307	20.70	VATable Sales	1,084.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.95	VAT Zero Rated Sales	0.00
Add : VAT	81.62	VAT Amount	81.62
TOTAL AMOUNT DUE	1,111.57	TOTAL SALES	1,166.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5225/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079458854170

Collection Ref. Code	: 1853-94-359-2	Premise Address	: SITIO DAPDAP,UPPER KALUNASAN, CEBU CITY		
Account ID	: 0799412585-9				
Customer Name	: ARRIBATO,ALICEA CATAMORA	TOTAL AMOUNT DUE	: 2,450.57	Overdue Bill	: 1
Meter Number	: 564470 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07994125859 BC13/124.0/5225/0/10/12-19-2016/74 5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307919090360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750851

30759053249

Date : 12-19-2016

BC13/124.0/5240/0576013/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075905324-9

Collection Ref. Code : 1851-92-272-5

Customer Information----------

Name : VELEZ,CRISTY SAMBILAY

Premise Address : LAYA,UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	536404 GS6	Pole No	:	0576013
Serial No	:	69798606	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6307
Period From	:	11-18-2016	Prev Rdg	:	6219
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	466	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 2,421.00	48.42
Sub-Total		- 35.54
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.69
CURRENT BILL - DECEMBER 2016		916.70
TOTAL AMOUNT DUE		2,129.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,208.00

Your monthly electricity consumption chart

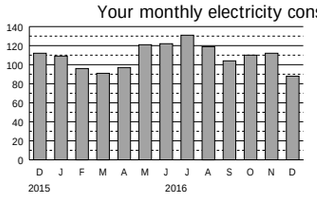

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.70		
Less : VAT	64.75		
Amount Net of VAT	851.95		
Less: BIR 2306	26.97		
BIR 2307	16.20	VATable Sales	851.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.78	VAT Zero Rated Sales	0.00
Add : VAT	64.75	VAT Amount	64.75
TOTAL AMOUNT DUE	873.53	TOTAL SALES	916.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5240/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307919090360

Collection Ref. Code	: 1851-92-272-5	Premise Address	: LAYA,UPPER KALUNASAN
Account ID	: 3075905324-9		
Customer Name	: VELEZ,CRISTY SAMBILAY	TOTAL AMOUNT DUE	: 2,129.54
Meter Number	: 536404 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30759053249

BC13/124.0/5240/0/10/12-19-2016/74

5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197508943211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765624

19768100000

Date : 12-19-2016

BC13/124.0/6010/1140752/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976810000-0

Collection Ref. Code : 1843-97-674-9

Customer Information----------

Name : CHAVEZ,MARIE ANN B

Premise Address : BLK 4 LOT 5 SAN MARCELO TOWNHOMES,KALUNASAN, GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462733GS6	Pole No	:	1140752
Serial No	:	68935469	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	58451
Period From	:	11-18-2016	Prev Rdg	:	57929
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	1907	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,208.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,832.89
Transmission Charge	0.4065/kWh	212.19
System Loss Charge	0.7887/kWh	411.70
Sub-Total		3,456.78
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0999/kWh	52.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,208.50	104.17
Sub-Total		156.38
Government Charges		
Franchise Tax - Local		38.34
Value Added Tax		
Generation		172.57
Transmission		4.66
System Loss		23.79
Distribution		179.83
Others		23.37
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		691.25
CURRENT BILL - DECEMBER 2016		5,803.01
TOTAL AMOUNT DUE		11,011.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 5,764.00

Your monthly electricity consumption chart

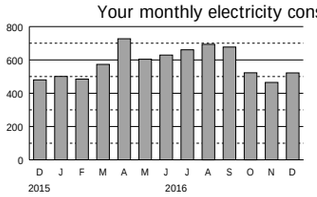

Avg Monthly Usage : 580.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,803.01		
Less : VAT	404.22		
Amount Net of VAT	5,398.79		
Less: BIR 2306	168.44		
BIR 2307	103.00	VATable Sales	5,398.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,127.35	VAT Zero Rated Sales	0.00
Add : VAT	404.22	VAT Amount	404.22
TOTAL AMOUNT DUE	5,531.57	TOTAL SALES	5,803.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6010/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197508943211

Collection Ref. Code	: 1843-97-674-9	Premise Address	: BLK 4 LOT 5 SAN MARCELO TOWNHOMES,KALUNASAN, GUADALUPE,CEBU CITY
Account ID	: 1976810000-0		
Customer Name	: CHAVEZ,MARIE ANN B	TOTAL AMOUNT DUE	: 11,011.61 Overdue Bill : 1
Meter Number	: 462733GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19768100000 BC13/124.0/6010/0/10/12-19-2016/74 5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177144590746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753225

17768100004

Date : 12-19-2016

BC13/124.0/6030/1140682/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776810000-4

Collection Ref. Code : 1843-77-101-2

Customer Information----------

Name : AMADORA,MADELINE MELDRID RITA G

Premise Address : BLK 2 LOT 2 SAN MARCELO TOWN HOMES,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455032GS6	Pole No	:	1140682
Serial No	:	59631075	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35979
Period From	:	11-18-2016	Prev Rdg	:	35734
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	798	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,811.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,329.62
Transmission Charge	0.4065/kWh	99.59
System Loss Charge	0.7887/kWh	193.23
Sub-Total		1,622.44
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,811.00	56.22
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		81.00
Transmission		2.19
System Loss		11.15
Distribution		84.72
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		325.70
CURRENT BILL - DECEMBER 2016		2,734.89
TOTAL AMOUNT DUE		5,546.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 2,500.00

Your monthly electricity consumption chart

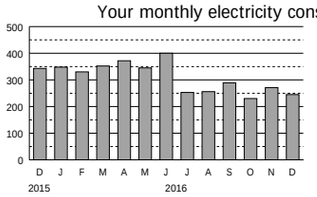

Avg Monthly Usage : 310.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.89		
Less : VAT	190.92		
Amount Net of VAT	2,543.97		
Less: BIR 2306	79.56		
BIR 2307	48.55	VATable Sales	2,543.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,415.86	VAT Zero Rated Sales	0.00
Add : VAT	190.92	VAT Amount	190.92
TOTAL AMOUNT DUE	2,606.78	TOTAL SALES	2,734.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6030/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177144590746

Collection Ref. Code	: 1843-77-101-2	Premise Address	: BLK 2 LOT 2 SAN MARCELO TOWN HOMES,KALUNASAN,CEBU CITY		
Account ID	: 1776810000-4				
Customer Name	: AMADORA,MADELINE MELDRID RITA G	TOTAL AMOUNT DUE	: 5,546.01	Overdue Bill	: 1
Meter Number	: 455032GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17768100004 BC13/124.0/6030/0/10/12-19-2016/74 5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412965413558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753768

41219350802

Date : 12-19-2016

BC13/124.0/6032/1140682/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121935080-2

Collection Ref. Code : 1853-29-065-3

Customer Information----------

Name : LEE,GERAM RAYMOND LADERA

Premise Address : BLK 1 LOT 32,SAN MARCELO,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	533221 GS6	Pole No	:	1140682
Serial No	:	54235536	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5036
Period From	:	11-18-2016	Prev Rdg	:	4948
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	444	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 71.67
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.06
CURRENT BILL - DECEMBER 2016		875.94
TOTAL AMOUNT DUE		1,490.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 860.00

Your monthly electricity consumption chart

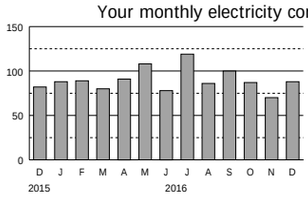

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.94		
Less : VAT	60.39		
Amount Net of VAT	815.55		
Less: BIR 2306	25.16		
BIR 2307	15.47	VATable Sales	815.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.92	VAT Zero Rated Sales	0.00
Add : VAT	60.39	VAT Amount	60.39
TOTAL AMOUNT DUE	835.31	TOTAL SALES	875.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6032/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412965413558

Collection Ref. Code	: 1853-29-065-3	Premise Address	: BLK 1 LOT 32,SAN MARCELO,KALUNASAN, CEBU CITY		
Account ID	: 4121935080-2				
Customer Name	: LEE,GERAM RAYMOND LADERA	TOTAL AMOUNT DUE	: 1,490.45	Overdue Bill	: 1
Meter Number	: 533221 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41219350802 BC13/124.0/6032/0/10/12-19-2016/74 5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098799384103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766090

09817326292

Date : 12-19-2016

BC13/124.0/6033/1140682/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981732629-2

Collection Ref. Code : 1855-22-332-5

Customer Information----------

Name : KRISTOFFERSEN,PERLA LAWAS

Premise Address : LOWER CAMPARANG,BLK 1 LOT 34 SAN MARCELO,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051265	Pole No	:	1140682
Serial No	:	121447435	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	876
Period From	:	11-18-2016	Prev Rdg	:	794
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 64.23
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.09
CURRENT BILL - DECEMBER 2016		819.50
TOTAL AMOUNT DUE		1,521.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 801.00

Your monthly electricity consumption chart

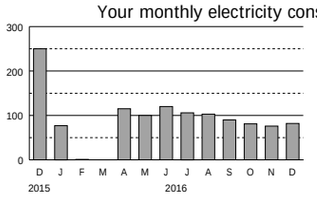

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.50		
Less : VAT	56.63		
Amount Net of VAT	762.87		
Less: BIR 2306	23.61		
BIR 2307	14.48	VATable Sales	762.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.78	VAT Zero Rated Sales	0.00
Add : VAT	56.63	VAT Amount	56.63
TOTAL AMOUNT DUE	781.41	TOTAL SALES	819.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6033/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098799384103

Collection Ref. Code	: 1855-22-332-5	Premise Address	: LOWER CAMPARANG,BLK 1 LOT 34 SAN MARCELO,KALUNASAN, CEBU CITY
Account ID	: 0981732629-2		
Customer Name	: KRISTOFFERSEN,PERLA LAWAS	TOTAL AMOUNT DUE	: 1,521.20
Meter Number	: MTR1051265	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09817326292 BC13/124.0/6033/0/10/12-19-2016/74 5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515646653423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757806

51522008658

Date : 12-19-2016

BC13/124.0/6045/1140703/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152200865-8

Collection Ref. Code : 1849-55-503-6

Customer Information----------

Name : CONSUEGRA,SILVER MAE BANDOY

Premise Address : BLK1 LOT21 SAN MARCELO RIDGE TOWNHOMES

TIN :

Metering Information----------

Meter No	:	491253 GS6	Pole No	:	1140703
Serial No	:	71435065	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9022
Period From	:	11-18-2016	Prev Rdg	:	8960
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	351	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.55
CURRENT BILL - DECEMBER 2016		556.83
TOTAL AMOUNT DUE		1,101.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 605.00

Your monthly electricity consumption chart

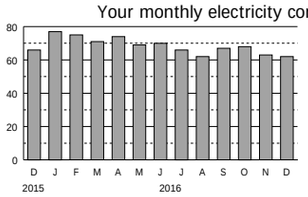

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.83		
Less : VAT	38.36		
Amount Net of VAT	518.47		
Less: BIR 2306	15.98		
BIR 2307	9.78	VATable Sales	518.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.71	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	531.07	TOTAL SALES	556.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6045/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515646653423

Collection Ref. Code	: 1849-55-503-6	Premise Address	: BLK1 LOT21 SAN MARCELO RIDGE TOWNHOMES		
Account ID	: 5152200865-8				
Customer Name	: CONSUEGRA,SILVER MAE BANDOY	TOTAL AMOUNT DUE	: 1,101.67	Overdue Bill	: 1
Meter Number	: 491253 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51522008658 BC13/124.0/6045/0/10/12-19-2016/74 5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487300103696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758007

48763253928

Date : 12-19-2016

BC13/124.0/6050/1140703/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876325392-8

Collection Ref. Code : 1849-16-146-1

Customer Information----------

Name : CONSUEGRA,DANILO BANDOY

Premise Address : BLK 1 LOT 22,SAN MARCELO TOWN HOMES,KALUNASAN

TIN :

Metering Information----------

Meter No	:	489764GS6	Pole No	:	1140703
Serial No	:	67024426	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15274
Period From	:	11-18-2016	Prev Rdg	:	15170
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	1539	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		30.58
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.17
CURRENT BILL - DECEMBER 2016		1,160.04
TOTAL AMOUNT DUE		2,168.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 670.00

Your monthly electricity consumption chart

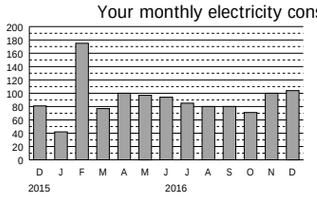

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.04		
Less : VAT	80.95		
Amount Net of VAT	1,079.09		
Less: BIR 2306	33.72		
BIR 2307	20.59	VATable Sales	1,079.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.78	VAT Zero Rated Sales	0.00
Add : VAT	80.95	VAT Amount	80.95
TOTAL AMOUNT DUE	1,105.73	TOTAL SALES	1,160.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6050/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487300103696

Collection Ref. Code	: 1849-16-146-1	Premise Address	: BLK 1 LOT 22,SAN MARCELO TOWN HOMES,KALUNASAN
Account ID	: 4876325392-8		
Customer Name	: CONSUEGRA,DANILO BANDOY	TOTAL AMOUNT DUE	: 2,168.88 Overdue Bill : 1
Meter Number	: 489764GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48763253928 BC13/124.0/6050/0/10/12-19-2016/74 5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425010865605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762508

42509466399

Date : 12-19-2016

BC13/124.0/6075/1140724/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250946639-9

Collection Ref. Code : 1857-59-125-9

Customer Information----------

Name : GESTA,JAY DUPAL-AG

Premise Address : BLOCK 1 LOT 11,SAN MARCELO TOWNHOMES,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	520728 GS6	Pole No	:	1140724
Serial No	:	61231895	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5193
Period From	:	11-18-2016	Prev Rdg	:	5109
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	805	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 65.76
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.53
CURRENT BILL - DECEMBER 2016		839.39
TOTAL AMOUNT DUE		1,559.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 800.00

Your monthly electricity consumption chart

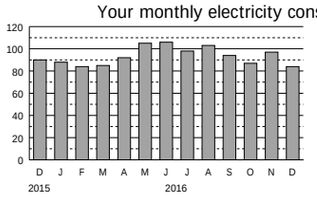

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.39		
Less : VAT	57.99		
Amount Net of VAT	781.40		
Less: BIR 2306	24.17		
BIR 2307	14.83	VATable Sales	781.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.40	VAT Zero Rated Sales	0.00
Add : VAT	57.99	VAT Amount	57.99
TOTAL AMOUNT DUE	800.39	TOTAL SALES	839.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6075/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425010865605

Collection Ref. Code	: 1857-59-125-9	Premise Address	: BLOCK 1 LOT 11,SAN MARCELO TOWNHOMES,KALUNASAN, CEBU CITY
Account ID	: 4250946639-9		
Customer Name	: GESTA,JAY DUPAL-AG	TOTAL AMOUNT DUE	: 1,559.28 Overdue Bill : 1
Meter Number	: 520728 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42509466399 BC13/124.0/6075/0/10/12-19-2016/74 5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097596699901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765908

09768100001

Date : 12-19-2016

BC13/124.0/6080/1140724/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976810000-1

Collection Ref. Code : 1843-76-557-8

Customer Information----------

Name : GIRADO,MAE PRESENTACION M

Premise Address : BLK 1 LOT 10 SAN MARCELO TOWNHOMES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	184814DS6	Pole No	:	1140724
Serial No	:	13294196	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3826
Period From	:	11-18-2016	Prev Rdg	:	3742
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 1,070.00	21.40
Sub-Total		- 58.76
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.43
CURRENT BILL - DECEMBER 2016		847.29
TOTAL AMOUNT DUE		1,917.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,230.00

Your monthly electricity consumption chart

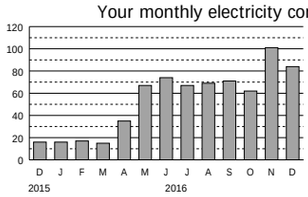

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.29		
Less : VAT	58.84		
Amount Net of VAT	788.45		
Less: BIR 2306	24.52		
BIR 2307	14.97	VATable Sales	788.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.96	VAT Zero Rated Sales	0.00
Add : VAT	58.84	VAT Amount	58.84
TOTAL AMOUNT DUE	807.80	TOTAL SALES	847.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6080/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097596699901

Collection Ref. Code	: 1843-76-557-8	Premise Address	: BLK 1 LOT 10 SAN MARCELO TOWNHOMES,GUADALUPE,CEBU CITY
Account ID	: 0976810000-1		
Customer Name	: GIRADO,MAE PRESENTACION M	TOTAL AMOUNT DUE	: 1,917.34 Overdue Bill : 1
Meter Number	: 184814DS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09768100001 BC13/124.0/6080/0/10/12-19-2016/74 5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909392549499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752258

90978100007

Date : 12-19-2016

BC13/124.0/6090/1140731/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097810000-7

Collection Ref. Code : 1843-93-128-1

Customer Information----------

Name : BACO,REY O

Premise Address : BLK 1 LOT 9 SAN MARCELO TOWN HOMES,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461052GS6	Pole No	:	1140731
Serial No	:	63805861	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12519
Period From	:	11-18-2016	Prev Rdg	:	12395
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	815	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.4065/kWh	50.41
System Loss Charge	0.7887/kWh	97.80
Sub-Total		821.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		39.35
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		40.99
Transmission		1.11
System Loss		5.64
Distribution		43.17
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.95
CURRENT BILL - DECEMBER 2016		1,385.25
TOTAL AMOUNT DUE		2,732.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,530.00

Your monthly electricity consumption chart

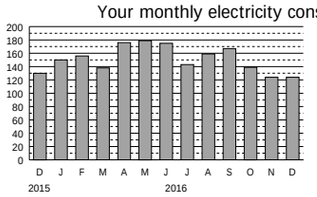

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.25		
Less : VAT	96.73		
Amount Net of VAT	1,288.52		
Less: BIR 2306	40.30		
BIR 2307	24.59	VATable Sales	1,288.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.63	VAT Zero Rated Sales	0.00
Add : VAT	96.73	VAT Amount	96.73
TOTAL AMOUNT DUE	1,320.36	TOTAL SALES	1,385.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6090/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909392549499

Collection Ref. Code	: 1843-93-128-1	Premise Address	: BLK 1 LOT 9 SAN MARCELO TOWN HOMES,KALUNASAN,CEBU CITY
Account ID	: 9097810000-7		
Customer Name	: BACO,REY O	TOTAL AMOUNT DUE	: 2,732.20 Overdue Bill : 1
Meter Number	: 461052GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90978100007 BC13/124.0/6090/0/10/12-19-2016/74 5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970392307605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749098

97098100007

Date : 12-19-2016

BC13/124.0/6095/1140731/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709810000-7

Collection Ref. Code : 1845-41-641-4

Customer Information----------

Name : SOLANA,RITCHE IAN A

Premise Address : BLK 6 LOT 17 SAN MARCELO TOWN HOMES,,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473538GS6	Pole No	:	1140731
Serial No	:	60572081	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18114
Period From	:	11-18-2016	Prev Rdg	:	17822
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	1170	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,874.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,584.68
Transmission Charge	0.4065/kWh	118.70
System Loss Charge	0.7887/kWh	230.30
Sub-Total		1,933.68
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,874.00	57.48
Sub-Total		86.69
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		96.52
Transmission		2.61
System Loss		13.31
Distribution		100.86
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		386.86
CURRENT BILL - DECEMBER 2016		3,247.74
TOTAL AMOUNT DUE		6,121.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 3,263.00

Your monthly electricity consumption chart

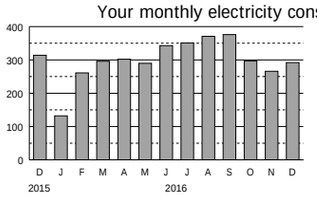

Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,247.74		
Less : VAT	226.28		
Amount Net of VAT	3,021.46		
Less: BIR 2306	94.28		
BIR 2307	57.65	VATable Sales	3,021.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.53	VAT Zero Rated Sales	0.00
Add : VAT	226.28	VAT Amount	226.28
TOTAL AMOUNT DUE	3,095.81	TOTAL SALES	3,247.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6095/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970392307605

Collection Ref. Code	: 1845-41-641-4	Premise Address	: BLK 6 LOT 17 SAN MARCELO TOWN HOMES,,KALUNASAN,CEBU CITY
Account ID	: 9709810000-7		
Customer Name	: SOLANA,RITCHE IAN A	TOTAL AMOUNT DUE	: 6,121.82 Overdue Bill : 1
Meter Number	: 473538GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97098100007 BC13/124.0/6095/0/10/12-19-2016/74 5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190839057816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761409

19079100004

Date : 12-19-2016

BC13/124.0/7000/0576195/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907910000-4

Collection Ref. Code : 1829-19-968-4

Customer Information----------

Name : MERALLES,REYNALDO A

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	309438GS6	Pole No	:	0576195
Serial No	:	41598918	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28724
Period From	:	11-18-2016	Prev Rdg	:	28682
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 155.48
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.52
CURRENT BILL - DECEMBER 2016		289.35
TOTAL AMOUNT DUE		581.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 229.00

Your monthly electricity consumption chart

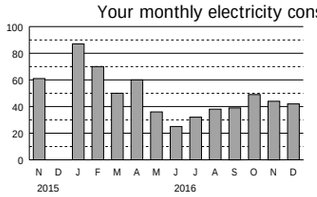

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.35		
Less : VAT	19.65		
Amount Net of VAT	269.70		
Less: BIR 2306	8.18		
BIR 2307	4.99	VATable Sales	269.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.53	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	276.18	TOTAL SALES	289.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/7000/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190839057816

Collection Ref. Code	: 1829-19-968-4	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 1907910000-4				
Customer Name	: MERALLES,REYNALDO A	TOTAL AMOUNT DUE	: 581.42	Overdue Bill	: 1
Meter Number	: 309438GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19079100004 BC13/124.0/7000/0/10/12-19-2016/74 5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954921944476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758981

95461502189

Date : 12-19-2016

BC13/124.0/7000/0576195/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546150218-9

Collection Ref. Code : 1853-63-773-4

Customer Information----------

Name : MONARES,NUNILON JR. SINCERO

Premise Address : VILLA MONARES,UPPER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	417924 GS6	Pole No	:	0576195
Serial No	:	69169874	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19492
Period From	:	11-18-2016	Prev Rdg	:	19492
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3165	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		122.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 122.00	2.44
Sub-Total		2.44
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.96
CURRENT BILL - DECEMBER 2016		8.40
TOTAL AMOUNT DUE		130.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 20.00

Your monthly electricity consumption chart

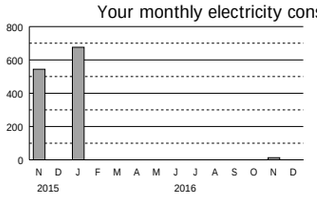

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.40		
Less : VAT	0.90		
Amount Net of VAT	7.50		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	7.87	TOTAL SALES	8.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/7000/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954921944476

Collection Ref. Code	: 1853-63-773-4	Premise Address	: VILLA MONARES,UPPER,KALUNASAN, CEBU CITY		
Account ID	: 9546150218-9				
Customer Name	: MONARES,NUNILON JR. SINCERO	TOTAL AMOUNT DUE	: 130.55	Overdue Bill	: 1
Meter Number	: 417924 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95461502189 BC13/124.0/7000/0/10/12-19-2016/74 5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004645198130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749435

00423667955

Date : 12-19-2016

BC13/124.3/1/1124314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042366795-5

Collection Ref. Code : 1859-80-863-8

Customer Information----------

Name : VILLAHERMOSA,MERLIE NEBRIA

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036038	Pole No	:	1124314
Serial No	:	125285080	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4688
Period From	:	11-18-2016	Prev Rdg	:	4558
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	312	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	705.51
Transmission Charge	0.4065/kWh	52.85
System Loss Charge	0.7887/kWh	102.53
Sub-Total		860.89
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		43.76
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		42.97
Transmission		1.16
System Loss		5.92
Distribution		45.24
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.23
CURRENT BILL - DECEMBER 2016		1,454.85
TOTAL AMOUNT DUE		2,992.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,553.00

Your monthly electricity consumption chart

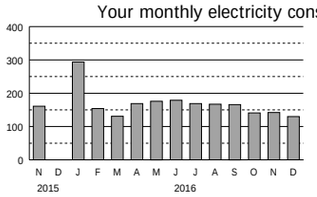

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.85		
Less : VAT	101.69		
Amount Net of VAT	1,353.16		
Less: BIR 2306	42.38		
BIR 2307	25.82	VATable Sales	1,353.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.96	VAT Zero Rated Sales	0.00
Add : VAT	101.69	VAT Amount	101.69
TOTAL AMOUNT DUE	1,386.65	TOTAL SALES	1,454.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004645198130

Collection Ref. Code	: 1859-80-863-8	Premise Address	: LOWER,KALUNASAN, CEBU CITY		
Account ID	: 0042366795-5				
Customer Name	: VILLAHERMOSA,MERLIE NEBRIA	TOTAL AMOUNT DUE	: 2,992.53	Overdue Bill	: 1
Meter Number	: MTR1036038				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00423667955

BC13/124.3/1/0/10/12-19-2016/74

5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429689298499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764782

42954590529

Date : 12-19-2016

BC13/124.3/2/1124314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295459052-9

Collection Ref. Code : 1865-36-953-5

Customer Information----------

Name : PETRE,ELENALYN LABRA

Premise Address : LOWER KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169525	Pole No	:	1124314
Serial No	:	133481547	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1265
Period From	:	11-18-2016	Prev Rdg	:	920
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	260	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,785.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,872.32
Transmission Charge	0.4065/kWh	140.24
System Loss Charge	0.7887/kWh	272.10
Sub-Total		2,284.66
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,785.50	75.71
Sub-Total		110.22
Government Charges		
Franchise Tax - Local		25.40
Value Added Tax		
Generation		114.05
Transmission		3.09
System Loss		15.72
Distribution		119.06
Others		16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		457.94
CURRENT BILL - DECEMBER 2016		3,844.97
TOTAL AMOUNT DUE		7,630.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 2,579.00

Your monthly electricity consumption chart

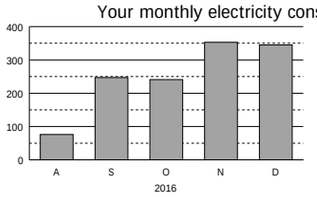

Avg Monthly Usage : 252.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,844.97		
Less : VAT	268.19		
Amount Net of VAT	3,576.78		
Less: BIR 2306	111.75		
BIR 2307	68.25	VATable Sales	3,576.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,396.78	VAT Zero Rated Sales	0.00
Add : VAT	268.19	VAT Amount	268.19
TOTAL AMOUNT DUE	3,664.97	TOTAL SALES	3,844.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429689298499

Collection Ref. Code	: 1865-36-953-5	Premise Address	: LOWER KALUNASAN,KALUNASAN,CEBU CITY		
Account ID	: 4295459052-9				
Customer Name	: PETRE,ELENALYN LABRA	TOTAL AMOUNT DUE	: 7,630.66	Overdue Bill	: 1
Meter Number	: MTR1169525				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42954590529

BC13/124.3/2/0/10/12-19-2016/74

5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529057846234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765892

52997770913

Date : 12-19-2016

BC13/124.3/7/1102295/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5299777091-3

Collection Ref. Code : 1861-54-800-1

Customer Information----------

Name : ZAPANTA,FELIXBERTO JR. ENCALLADO

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089250	Pole No	:	1102295
Serial No	:	40008049	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4055
Period From	:	11-18-2016	Prev Rdg	:	3910
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	327	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,298.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	786.92
Transmission Charge	0.4065/kWh	58.94
System Loss Charge	0.7887/kWh	114.36
Sub-Total		960.22
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		45.86
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		47.94
Transmission		1.29
System Loss		6.61
Distribution		50.39
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.78
CURRENT BILL - DECEMBER 2016		1,618.75
Debit Adjustments		34.62
Payment Arrangement		1,696.15
TOTAL AMOUNT DUE		6,647.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,203.00

Your monthly electricity consumption chart

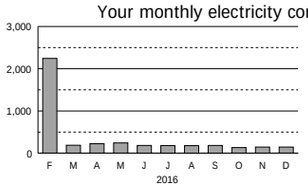

Avg Monthly Usage : 368.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.75		
Less : VAT	113.02		
Amount Net of VAT	1,505.73		
Less: BIR 2306	47.09		
BIR 2307	28.73	VATable Sales	1,505.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.91	VAT Zero Rated Sales	0.00
Add : VAT	113.02	VAT Amount	113.02
TOTAL AMOUNT DUE	1,542.93	TOTAL SALES	1,618.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/7/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529057846234

Collection Ref. Code	: 1861-54-800-1	Premise Address	: LOWER,KALUNASAN, CEBU CITY		
Account ID	: 5299777091-3				
Customer Name	: ZAPANTA,FELIXBERTO JR. ENCALLADO	TOTAL AMOUNT DUE	: 6,647.70	Overdue Bill	: 2
Meter Number	: MTR1089250				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52997770913

BC13/124.3/7/0/10/12-19-2016/74

5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225714697183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760981

22582598425

Date : 12-19-2016

BC13/124.3/7/1102295/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258259842-5

Collection Ref. Code : 1863-26-914-2

Customer Information----------

Name : TOYCO,LEOFEL ARDA

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134833	Pole No	:	1102295
Serial No	:	40091965	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	368
Period From	:	11-18-2016	Prev Rdg	:	310
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:		Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 152.30
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.72
CURRENT BILL - DECEMBER 2016		465.46
TOTAL AMOUNT DUE		1,176.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 401.00

Your monthly electricity consumption chart

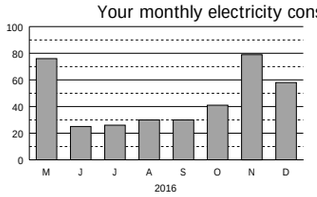

Avg Monthly Usage : 45.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.46		
Less : VAT	32.06		
Amount Net of VAT	433.40		
Less: BIR 2306	13.37		
BIR 2307	8.12	VATable Sales	433.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.91	VAT Zero Rated Sales	0.00
Add : VAT	32.06	VAT Amount	32.06
TOTAL AMOUNT DUE	443.97	TOTAL SALES	465.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/7/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225714697183

Collection Ref. Code	: 1863-26-914-2	Premise Address	: LOWER,KALUNASAN, CEBU CITY
Account ID	: 2258259842-5		
Customer Name	: TOYCO,LEOFEL ARDA	TOTAL AMOUNT DUE	: 1,176.08
Meter Number	: MTR1134833		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22582598425

BC13/124.3/7/0/10/12-19-2016/74

5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225336886884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761075

22529100004

Date : 12-19-2016

BC13/124.3/7/1102295/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252910000-4

Collection Ref. Code : 1845-71-650-7

Customer Information----------

Name : TOYCO,GUADALUPE A

Premise Address : LOWER/ FRONTING MYRNA'S EATERY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483655GS6	Pole No	:	1102295
Serial No	:	69498991	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10755
Period From	:	11-18-2016	Prev Rdg	:	10341
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	236	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,943.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,246.78
Transmission Charge	0.4065/kWh	168.29
System Loss Charge	0.7887/kWh	326.52
Sub-Total		2,741.59
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	41.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,943.50	78.87
Sub-Total		120.28
Government Charges		
Franchise Tax - Local		30.39
Value Added Tax		
Generation		136.86
Transmission		3.70
System Loss		18.86
Distribution		142.75
Others		18.08
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		547.87
CURRENT BILL - DECEMBER 2016		4,599.32
TOTAL AMOUNT DUE		8,543.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,943.00

Your monthly electricity consumption chart

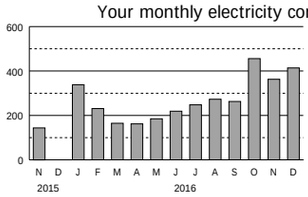

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,599.32		
Less : VAT	320.25		
Amount Net of VAT	4,279.07		
Less: BIR 2306	133.43		
BIR 2307	81.64	VATable Sales	4,279.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,064.00	VAT Zero Rated Sales	0.00
Add : VAT	320.25	VAT Amount	320.25
TOTAL AMOUNT DUE	4,384.25	TOTAL SALES	4,599.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/7/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225336886884

Collection Ref. Code	: 1845-71-650-7	Premise Address	: LOWER/ FRONTING MYRNA'S EATERY,KALUNASAN,CEBU CITY
Account ID	: 2252910000-4		
Customer Name	: TOYCO,GUADALUPE A	TOTAL AMOUNT DUE	: 8,543.05
Meter Number	: 483655GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22529100004

BC13/124.3/7/0/10/12-19-2016/74

5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857735454306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760474

85710200008

Date : 12-19-2016

BC13/124.3/9/0551116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571020000-8

Collection Ref. Code : 1841-95-692-9

Customer Information----------

Name : GUASIN,ROEL H

Premise Address : KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474480GS6	Pole No	:	0551116
Serial No	:	65440616	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8108
Period From	:	11-18-2016	Prev Rdg	:	7943
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,625.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	895.46
Transmission Charge	0.6055/kWh	99.91
System Loss Charge	0.7679/kWh	126.70
Sub-Total		1,122.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		49.01
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		54.54
Transmission		2.20
System Loss		7.16
Distribution		57.25
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.48
CURRENT BILL - DECEMBER 2016		1,867.68
TOTAL AMOUNT DUE		3,493.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,596.00

Your monthly electricity consumption chart

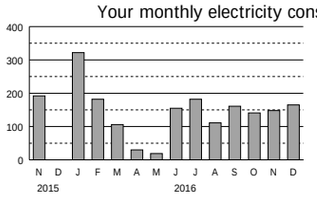

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.68		
Less : VAT	128.51		
Amount Net of VAT	1,739.17		
Less: BIR 2306	53.55		
BIR 2307	33.21	VATable Sales	1,739.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.41	VAT Zero Rated Sales	0.00
Add : VAT	128.51	VAT Amount	128.51
TOTAL AMOUNT DUE	1,780.92	TOTAL SALES	1,867.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/9/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857735454306

Collection Ref. Code	: 1841-95-692-9	Premise Address	: KALUNASAN,GUADALUPE,CEBU CITY		
Account ID	: 8571020000-8				
Customer Name	: GUASIN,ROEL H	TOTAL AMOUNT DUE	: 3,493.42	Overdue Bill	: 1
Meter Number	: 474480GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85710200008 BC13/124.3/9/0/10/12-19-2016/74 5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770856343520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77059100006

1007748689

Date : 12-19-2016

BC13/124.3/10/1124314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705910000-6

Collection Ref. Code : 1835-63-083-9

Customer Information----------

Name : BAUTISTA,LEONORA B TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	014780 EFS6	Pole No	:	1124314
Serial No	:	121446309	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2995
Period From	:	11-18-2016	Prev Rdg	:	2819
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	955.15
Transmission Charge	0.4065/kWh	71.54
System Loss Charge	0.7887/kWh	138.81
Sub-Total		1,165.50
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		50.18
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		58.18
Transmission		1.57
System Loss		8.01
Distribution		61.03
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		233.14
CURRENT BILL - DECEMBER 2016		1,957.42
TOTAL AMOUNT DUE		3,586.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,393.00

Your monthly electricity consumption chart

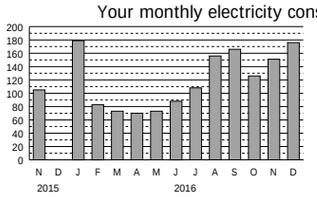

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.42		
Less : VAT	136.36		
Amount Net of VAT	1,821.06		
Less: BIR 2306	56.80		
BIR 2307	34.74	VATable Sales	1,821.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.52	VAT Zero Rated Sales	0.00
Add : VAT	136.36	VAT Amount	136.36
TOTAL AMOUNT DUE	1,865.88	TOTAL SALES	1,957.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/10/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770856343520

Collection Ref. Code	: 1835-63-083-9	Premise Address	: LOWER KALUNASAN		
Account ID	: 7705910000-6				
Customer Name	: BAUTISTA,LEONORA B TM	TOTAL AMOUNT DUE	: 3,586.21	Overdue Bill	: 1
Meter Number	: 014780 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77059100006

BC13/124.3/10/0/10/12-19-2016/74

5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897674016288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764908

8975534834

Date : 12-19-2016

BC13/124.3/15/1124314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975553483-4

Collection Ref. Code : 1857-35-068-5

Customer Information----------

Name : PRECILLAS,CHRISTOPHER HAMILI

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6787 EES6	Pole No	:	1124314
Serial No	:	06271287	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9127
Period From	:	11-18-2016	Prev Rdg	:	8847
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	140	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,951.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,519.56
Transmission Charge	0.4065/kWh	113.82
System Loss Charge	0.7887/kWh	220.84
Sub-Total		1,854.22
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,951.00	59.02
Sub-Total		87.02
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		92.57
Transmission		2.50
System Loss		12.76
Distribution		96.74
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		371.49
CURRENT BILL - DECEMBER 2016		3,118.89
TOTAL AMOUNT DUE		6,069.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 2,575.00

Your monthly electricity consumption chart

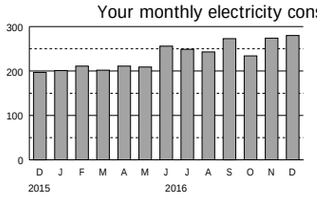

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.89		
Less : VAT	217.49		
Amount Net of VAT	2,901.40		
Less: BIR 2306	90.63		
BIR 2307	55.36	VATable Sales	2,901.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,755.41	VAT Zero Rated Sales	0.00
Add : VAT	217.49	VAT Amount	217.49
TOTAL AMOUNT DUE	2,972.90	TOTAL SALES	3,118.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/15/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897674016288

Collection Ref. Code	: 1857-35-068-5	Premise Address	: LOWER KALUNASAN,CEBU CITY		
Account ID	: 8975553483-4				
Customer Name	: PRECILLAS,CHRISTOPHER HAMILI	TOTAL AMOUNT DUE	: 6,069.89	Overdue Bill	: 1
Meter Number	: 6787 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8975534834 BC13/124.3/15/0/10/12-19-2016/74 5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834594215579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747320

83459320822

Date : 12-19-2016

BC13/124.3/65/0574806/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345932082-2

Collection Ref. Code : 1855-28-638-6

Customer Information----------

Name : CASAMILLO,LORENZO SUICO

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	568359 GS6	Pole No	:	0574806
Serial No	:	60077167	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1709
Period From	:	11-18-2016	Prev Rdg	:	1661
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 180.40
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.98
CURRENT BILL - DECEMBER 2016		326.80
TOTAL AMOUNT DUE		511.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 240.00

Your monthly electricity consumption chart

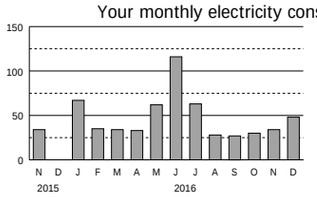

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.80		
Less : VAT	22.02		
Amount Net of VAT	304.78		
Less: BIR 2306	9.18		
BIR 2307	5.64	VATable Sales	304.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.96	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	311.98	TOTAL SALES	326.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/65/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834594215579

Collection Ref. Code	: 1855-28-638-6	Premise Address	: LOWER KALUNASAN		
Account ID	: 8345932082-2				
Customer Name	: CASAMILLO,LORENZO SUICO	TOTAL AMOUNT DUE	: 511.10	Overdue Bill	: 1
Meter Number	: 568359 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83459320822

BC13/124.3/65/0/10/12-19-2016/74

5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623951694657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761157

62367003753

Date : 12-19-2016

BC13/124.3/75/0574890/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236700375-3

Collection Ref. Code : 1861-82-764-4

Customer Information----------

Name : DUCANTE,LADYLYN SUICO

Premise Address : SITIO LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165277	Pole No	:	0574890
Serial No	:	133499425	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	753
Period From	:	11-18-2016	Prev Rdg	:	634
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	222	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	645.81
Transmission Charge	0.4065/kWh	48.37
System Loss Charge	0.7887/kWh	93.86
Sub-Total		788.04
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Sub-Total		11.90
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		39.34
Transmission		1.06
System Loss		5.43
Distribution		41.46
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.03
CURRENT BILL - DECEMBER 2016		1,300.46
TOTAL AMOUNT DUE		3,147.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,000.00

Your monthly electricity consumption chart

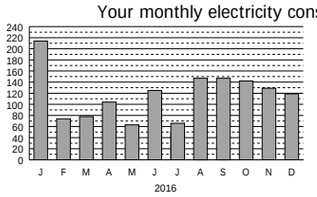

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.46		
Less : VAT	89.75		
Amount Net of VAT	1,210.71		
Less: BIR 2306	37.41		
BIR 2307	23.08	VATable Sales	1,210.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.22	VAT Zero Rated Sales	0.00
Add : VAT	89.75	VAT Amount	89.75
TOTAL AMOUNT DUE	1,239.97	TOTAL SALES	1,300.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/75/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623951694657

Collection Ref. Code	: 1861-82-764-4	Premise Address	: SITIO LOWER,KALUNASAN,CEBU CITY		
Account ID	: 6236700375-3				
Customer Name	: DUCANTE,LADYLYN SUICO	TOTAL AMOUNT DUE	: 3,147.83	Overdue Bill	: 1
Meter Number	: MTR1165277				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62367003753

BC13/124.3/75/0/10/12-19-2016/74

5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900847347836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747125

90088100004

Date : 12-19-2016

BC13/124.3/80/0574890/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9008810000-4

Collection Ref. Code : 1831-87-635-3

Customer Information----------

Name : JACABAN,SABINIANO H TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	431569GS6	Pole No	:	0574890
Serial No	:	59879766	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2657
Period From	:	11-18-2016	Prev Rdg	:	2604
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 141.83
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.01
CURRENT BILL - DECEMBER 2016		422.80
TOTAL AMOUNT DUE		945.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 200.00

Your monthly electricity consumption chart

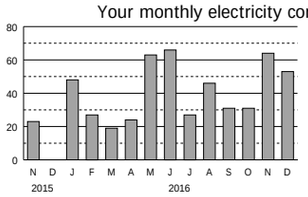

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.80		
Less : VAT	29.03		
Amount Net of VAT	393.77		
Less: BIR 2306	12.10		
BIR 2307	7.37	VATable Sales	393.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.30	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	403.33	TOTAL SALES	422.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/80/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900847347836

Collection Ref. Code	: 1831-87-635-3	Premise Address	: LOWER KALUNASAN		
Account ID	: 9008810000-4				
Customer Name	: JACABAN,SABINIANO H TM	TOTAL AMOUNT DUE	: 945.56	Overdue Bill	: 1
Meter Number	: 431569GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90088100004

BC13/124.3/80/0/10/12-19-2016/74

5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820475021566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758511

82079100002

Date : 12-19-2016

BC13/124.3/120/0574806/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207910000-2

Collection Ref. Code : 1827-92-821-2

Customer Information----------

Name : MILLAN,LOLITO M

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	433058GS6	Pole No	:	0574806
Serial No	:	52773971	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8340
Period From	:	11-18-2016	Prev Rdg	:	8270
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 119.50
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.98
CURRENT BILL - DECEMBER 2016		630.33
TOTAL AMOUNT DUE		1,344.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 569.00

Your monthly electricity consumption chart

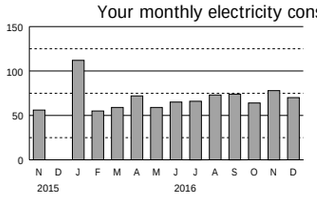

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.33		
Less : VAT	43.50		
Amount Net of VAT	586.83		
Less: BIR 2306	18.13		
BIR 2307	11.07	VATable Sales	586.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.63	VAT Zero Rated Sales	0.00
Add : VAT	43.50	VAT Amount	43.50
TOTAL AMOUNT DUE	601.13	TOTAL SALES	630.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/120/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820475021566

Collection Ref. Code	: 1827-92-821-2	Premise Address	: GUADALUPE		
Account ID	: 8207910000-2				
Customer Name	: MILLAN,LOLITO M	TOTAL AMOUNT DUE	: 1,344.06	Overdue Bill	: 1
Meter Number	: 433058GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82079100002 BC13/124.3/120/0/10/12-19-2016/74 5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210624343544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752255

21079100000

Date : 12-19-2016

BC13/124.3/130/0574806/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107910000-0

Collection Ref. Code : 1827-90-713-4

Customer Information----------

Name : DUCANTE,MICHAEL P

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1092714	Pole No	:	0574806
Serial No	:	129124931	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3316
Period From	:	11-18-2016	Prev Rdg	:	3183
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	721.79
Transmission Charge	0.4065/kWh	54.06
System Loss Charge	0.7887/kWh	104.90
Sub-Total		880.75
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,676.50	33.53
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		43.96
Transmission		1.19
System Loss		6.05
Distribution		46.27
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.49
CURRENT BILL - DECEMBER 2016		1,490.63
TOTAL AMOUNT DUE		3,167.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,850.00

Your monthly electricity consumption chart

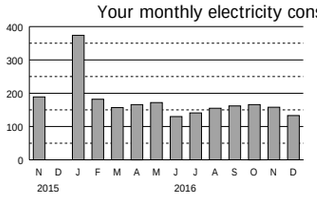

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.63		
Less : VAT	104.27		
Amount Net of VAT	1,386.36		
Less: BIR 2306	43.44		
BIR 2307	26.46	VATable Sales	1,386.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.46	VAT Zero Rated Sales	0.00
Add : VAT	104.27	VAT Amount	104.27
TOTAL AMOUNT DUE	1,420.73	TOTAL SALES	1,490.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/130/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210624343544

Collection Ref. Code	: 1827-90-713-4	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 2107910000-0				
Customer Name	: DUCANTE,MICHAEL P	TOTAL AMOUNT DUE	: 3,167.34	Overdue Bill	: 1
Meter Number	: MTR1092714				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21079100000 BC13/124.3/130/0/10/12-19-2016/74 5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086757585326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759734

08629100002

Date : 12-19-2016

BC13/124.3/140/0574806/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862910000-2

Collection Ref. Code : 1833-68-398-6

Customer Information----------

Name : JACABAN,VIRGINIA LIM TM

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	433031GS6	Pole No	:	0574806
Serial No	:	53883438	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10166
Period From	:	11-18-2016	Prev Rdg	:	10050
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,687.00	33.74
Sub-Total		45.34
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.45
CURRENT BILL - DECEMBER 2016		1,305.87
TOTAL AMOUNT DUE		2,993.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,661.00

Your monthly electricity consumption chart

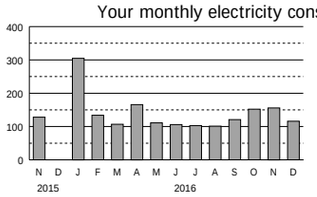

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.87		
Less : VAT	91.56		
Amount Net of VAT	1,214.31		
Less: BIR 2306	38.15		
BIR 2307	23.18	VATable Sales	1,214.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.98	VAT Zero Rated Sales	0.00
Add : VAT	91.56	VAT Amount	91.56
TOTAL AMOUNT DUE	1,244.54	TOTAL SALES	1,305.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/140/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086757585326

Collection Ref. Code	: 1833-68-398-6	Premise Address	: KALUNASAN		
Account ID	: 0862910000-2				
Customer Name	: JACABAN,VIRGINIA LIM TM	TOTAL AMOUNT DUE	: 2,993.07	Overdue Bill	: 1
Meter Number	: 433031GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08629100002

BC13/124.3/140/0/10/12-19-2016/74

5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569692307716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747941

56903697003

Date : 12-19-2016

BC13/124.3/142/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690369700-3

Collection Ref. Code : 1863-62-377-9

Customer Information----------

Name : MONTAG,FRAULEIN CANADA

Premise Address : STO. NINO HOME OWNERS ASSOCIATION,LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168793	Pole No	:	0574932
Serial No	:	133479789	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	310
Period From	:	11-18-2016	Prev Rdg	:	229
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		- 56.62
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.72
CURRENT BILL - DECEMBER 2016		817.27
TOTAL AMOUNT DUE		1,852.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,624.00

Your monthly electricity consumption chart

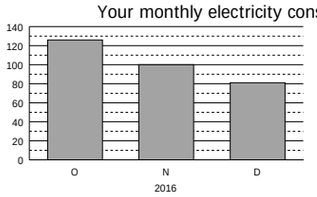

Avg Monthly Usage : 102.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.27		
Less : VAT	56.76		
Amount Net of VAT	760.51		
Less: BIR 2306	23.66		
BIR 2307	14.44	VATable Sales	760.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.41	VAT Zero Rated Sales	0.00
Add : VAT	56.76	VAT Amount	56.76
TOTAL AMOUNT DUE	779.17	TOTAL SALES	817.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/142/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569692307716

Collection Ref. Code	: 1863-62-377-9	Premise Address	: STO. NINO HOME OWNERS ASSOCIATION,LOWER KALUNASAN,CEBU CITY
Account ID	: 5690369700-3		
Customer Name	: MONTAG,FRAULEIN CANADA	TOTAL AMOUNT DUE	: 1,852.21 Overdue Bill : 1
Meter Number	: MTR1168793		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56903697003

BC13/124.3/142/0/10/12-19-2016/74

5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518547089477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

51810200009

BILLING STATEMENT

1007759645

Date : 12-19-2016

BC13/124.3/145/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5181020000-9

Collection Ref. Code : 1829-93-227-6

Customer Information----------

Name : JAICTIN,SATURNINA M TM

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	433217GS6	Pole No	:	0574932
Serial No	:	86089015	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7553
Period From	:	11-18-2016	Prev Rdg	:	7495
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 158.80
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.88
CURRENT BILL - DECEMBER 2016		458.12
TOTAL AMOUNT DUE		843.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 116.00

Your monthly electricity consumption chart

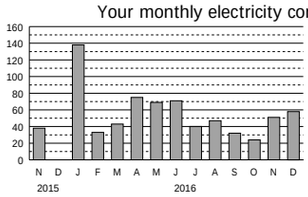

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.12		
Less : VAT	31.27		
Amount Net of VAT	426.85		
Less: BIR 2306	13.04		
BIR 2307	7.98	VATable Sales	426.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.83	VAT Zero Rated Sales	0.00
Add : VAT	31.27	VAT Amount	31.27
TOTAL AMOUNT DUE	437.10	TOTAL SALES	458.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/145/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518547089477

Collection Ref. Code	: 1829-93-227-6	Premise Address	: LOWER KALUNASAN,GUADALUPE		
Account ID	: 5181020000-9				
Customer Name	: JAICTIN,SATURNINA M TM	TOTAL AMOUNT DUE	: 843.63	Overdue Bill	: 1
Meter Number	: 433217GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51810200009

BC13/124.3/145/0/10/12-19-2016/74

5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637057429949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749280

63768100008

Date : 12-19-2016

BC13/124.3/145/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376810000-8

Collection Ref. Code : 1843-73-644-6

Customer Information----------

Name : JAICTIN,MERCEDITA M

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072160	Pole No	:	0581823
Serial No	:	40039113	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	546
Period From	:	11-18-2016	Prev Rdg	:	504
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	218	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		455.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.6055/kWh	25.43
System Loss Charge	0.7679/kWh	32.25
Sub-Total		285.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 455.00	9.10
Sub-Total		13.31
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		13.89
Transmission		0.55
System Loss		1.82
Distribution		15.02
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		56.45
CURRENT BILL - DECEMBER 2016		480.55
Debit Adjustments		14.73
TOTAL AMOUNT DUE		950.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 471.00

Your monthly electricity consumption chart

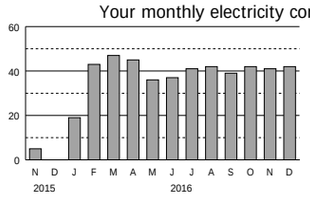

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.55		
Less : VAT	33.26		
Amount Net of VAT	447.29		
Less: BIR 2306	13.87		
BIR 2307	8.55	VATable Sales	447.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.87	VAT Zero Rated Sales	0.00
Add : VAT	33.26	VAT Amount	33.26
TOTAL AMOUNT DUE	458.13	TOTAL SALES	480.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/145/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637057429949

Collection Ref. Code	: 1843-73-644-6	Premise Address	: LOWER,KALUNASAN,CEBU CITY		
Account ID	: 6376810000-8				
Customer Name	: JAICTIN,MERCEDITA M	TOTAL AMOUNT DUE	: 950.47	Overdue Bill	: 1
Meter Number	: MTR1072160				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63768100008 BC13/124.3/145/0/10/12-19-2016/74 5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233817788964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

23302164647

BILLING STATEMENT

1007746947

Date : 12-19-2016

BC13/124.3/150/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330216464-7

Collection Ref. Code : 1853-59-515-2

Customer Information----------

Name : ABUDA,DIONESIO ANGANA

Premise Address : LOWER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554993 GS6	Pole No	:	0574932
Serial No	:	22894040	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4145
Period From	:	11-18-2016	Prev Rdg	:	4076
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	460	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 120.38
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.47
CURRENT BILL - DECEMBER 2016		618.44
TOTAL AMOUNT DUE		1,192.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,440.00

Your monthly electricity consumption chart

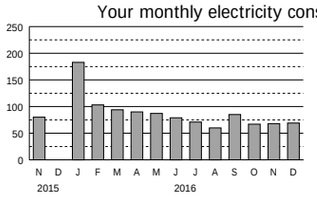

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.44		
Less : VAT	42.56		
Amount Net of VAT	575.88		
Less: BIR 2306	17.74		
BIR 2307	10.86	VATable Sales	575.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.28	VAT Zero Rated Sales	0.00
Add : VAT	42.56	VAT Amount	42.56
TOTAL AMOUNT DUE	589.84	TOTAL SALES	618.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/150/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233817788964

Collection Ref. Code	: 1853-59-515-2	Premise Address	: LOWER KALUNASAN,KALUNASAN, CEBU CITY
Account ID	: 2330216464-7		
Customer Name	: ABUDA,DIONESIO ANGANA	TOTAL AMOUNT DUE	: 1,192.90
Meter Number	: 554993 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23302164647

BC13/124.3/150/0/10/12-19-2016/74

5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975416029944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751948

97576997874

Date : 12-19-2016

BC13/124.3/152/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757699787-4

Collection Ref. Code : 1853-75-212-6

Customer Information----------

Name : GUDIN,NOLI GELSANO

Premise Address : LOWER,KALUNASAN

TIN :

Metering Information----------

Meter No	:	560245 GS6	Pole No	:	0581823
Serial No	:	78394073	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2803
Period From	:	11-18-2016	Prev Rdg	:	2741
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	332	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.15
Transmission Charge	0.4065/kWh	25.18
System Loss Charge	0.7887/kWh	48.85
Sub-Total		410.18
Distribution Charges		
Distribution Charge	1.7506/kWh	108.43
Supply Charge	0.4118/kWh	25.51
Metering Charge	0.6989/kWh	43.29
	5.00/month	5.00
Sub-Total		182.23
Others		
Subsidy on Lifeline Discount	-0.2 of 592.41	- 118.48
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 109.95
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.48
Transmission		0.55
System Loss		2.84
Distribution		21.87
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.67
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.68
Sub-Total		71.17
CURRENT BILL - DECEMBER 2016(ESTIMATE)		553.63
TOTAL AMOUNT DUE		980.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 583.00

Your monthly electricity consumption chart

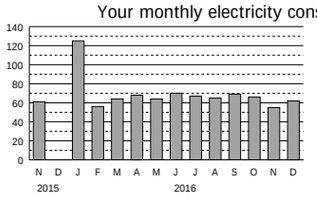

Avg Monthly Usage : 68.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.63		
Less : VAT	38.05		
Amount Net of VAT	515.58		
Less: BIR 2306	15.86		
BIR 2307	9.72	VATable Sales	515.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.00	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	528.05	TOTAL SALES	553.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/152/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975416029944

Collection Ref. Code	: 1853-75-212-6	Premise Address	: LOWER,KALUNASAN		
Account ID	: 9757699787-4				
Customer Name	: GUDIN,NOLI GELSANO	TOTAL AMOUNT DUE	: 980.05	Overdue Bill	: 1
Meter Number	: 560245 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97576997874 BC13/124.3/152/0/10/12-19-2016/74 5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204209817582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748686

20418073084

Date : 12-19-2016

BC13/124.3/154/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041807308-4

Collection Ref. Code : 1853-18-422-5

Customer Information----------

Name : GAHI,ELIZABETH LUCENO

Premise Address : 144 LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	538799 GS6	Pole No	:	0581823
Serial No	:	18792790	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5376
Period From	:	11-18-2016	Prev Rdg	:	5309
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	233	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 117.16
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.14
CURRENT BILL - DECEMBER 2016		600.38
TOTAL AMOUNT DUE		1,146.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 462.00

Your monthly electricity consumption chart

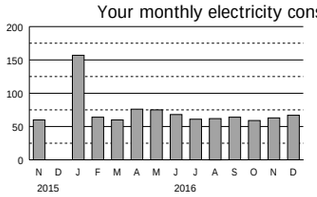

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.38		
Less : VAT	41.31		
Amount Net of VAT	559.07		
Less: BIR 2306	17.20		
BIR 2307	10.54	VATable Sales	559.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.33	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	572.64	TOTAL SALES	600.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/154/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204209817582

Collection Ref. Code	: 1853-18-422-5	Premise Address	: 144 LOWER KALUNASAN		
Account ID	: 2041807308-4				
Customer Name	: GAHI,ELIZABETH LUCENO	TOTAL AMOUNT DUE	: 1,146.20	Overdue Bill	: 1
Meter Number	: 538799 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20418073084 BC13/124.3/154/0/10/12-19-2016/74 5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226312806223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

22690045855

BILLING STATEMENT

1007761346

Date : 12-19-2016

BC13/124.3/156/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269004585-5

Collection Ref. Code : 1849-53-308-3

Customer Information----------

Name : ORDIZ,TAIREEN GAHI

Premise Address : # 143 LOWER

TIN : 231-115-019-000

Metering Information----------

Meter No	:	390353 GS6	Pole No	:	0581823
Serial No	:	62970138	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6585
Period From	:	11-18-2016	Prev Rdg	:	6457
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	346	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		38.05
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.96
CURRENT BILL - DECEMBER 2016		1,426.90
TOTAL AMOUNT DUE		2,688.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,675.00

Your monthly electricity consumption chart

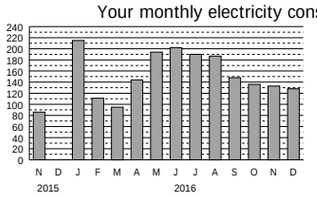

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.90		
Less : VAT	99.54		
Amount Net of VAT	1,327.36		
Less: BIR 2306	41.49		
BIR 2307	25.33	VATable Sales	1,327.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.54	VAT Zero Rated Sales	0.00
Add : VAT	99.54	VAT Amount	99.54
TOTAL AMOUNT DUE	1,360.08	TOTAL SALES	1,426.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/156/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226312806223

Collection Ref. Code	: 1849-53-308-3	Premise Address	: # 143 LOWER		
Account ID	: 2269004585-5				
Customer Name	: ORDIZ,TAIREEN GAHI	TOTAL AMOUNT DUE	: 2,688.83	Overdue Bill	: 1
Meter Number	: 390353 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22690045855

BC13/124.3/156/0/10/12-19-2016/74

5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839109469665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83955825274

BILLING STATEMENT

1007750213

Date : 12-19-2016

BC13/124.3/160/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395582527-4

Collection Ref. Code : 1855-72-953-9

Customer Information----------

Name : MANLA,VICENTE SR. TUTANIS

Premise Address : LOWER KALUNASAN,KAMANGGAHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5219 EVS6	Pole No	:	0581823
Serial No	:	01118815	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1077
Period From	:	11-18-2016	Prev Rdg	:	1038
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	122	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 175.33
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.24
CURRENT BILL - DECEMBER 2016		235.76
TOTAL AMOUNT DUE		436.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 404.00

Your monthly electricity consumption chart

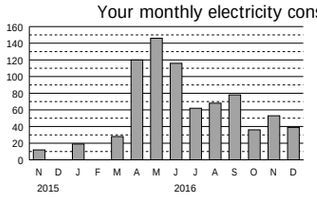

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.76		
Less : VAT	16.14		
Amount Net of VAT	219.62		
Less: BIR 2306	6.73		
BIR 2307	4.02	VATable Sales	219.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.87	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	225.01	TOTAL SALES	235.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/160/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839109469665

Collection Ref. Code	: 1855-72-953-9	Premise Address	: LOWER KALUNASAN,KAMANGGAHAN,CEBU CITY		
Account ID	: 8395582527-4				
Customer Name	: MANLA,VICENTE SR. TUTANIS	TOTAL AMOUNT DUE	: 436.58	Overdue Bill	: 1
Meter Number	: 5219 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83955825274

BC13/124.3/160/0/10/12-19-2016/74

5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023757906174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

02381454152

1007760288

Date : 12-19-2016

BC13/124.3/162/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238145415-2

Collection Ref. Code : 1853-92-212-9

Customer Information----------

Name : GRANIDO,MERLYN GIMENA

Premise Address : LOWER KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565387 GS6	Pole No	:	0581823
Serial No	:	77018193	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1272
Period From	:	11-18-2016	Prev Rdg	:	1248
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 149.18
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.71
CURRENT BILL - DECEMBER 2016		102.13
TOTAL AMOUNT DUE		202.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 285.00

Your monthly electricity consumption chart

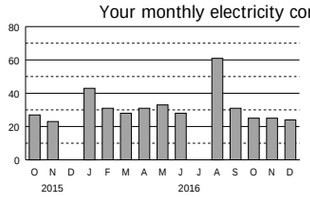

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	6.65		
Amount Net of VAT	95.48		
Less: BIR 2306	2.77		
BIR 2307	1.68	VATable Sales	95.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.03	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	97.68	TOTAL SALES	102.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/162/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023757906174

Collection Ref. Code	: 1853-92-212-9	Premise Address	: LOWER KALUNASAN,GUADALUPE,CEBU CITY		
Account ID	: 0238145415-2				
Customer Name	: GRANIDO,MERLYN GIMENA	TOTAL AMOUNT DUE	: 202.45	Overdue Bill	: 1
Meter Number	: 565387 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02381454152

BC13/124.3/162/0/10/12-19-2016/74

5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456309727718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759974

45688100002

Date : 12-19-2016

BC13/124.3/164/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568810000-2

Collection Ref. Code : 1809-94-206-3

Customer Information----------

Name : DAITOL,SUSAN TM C.

Premise Address : LOWER KALUNASAN,Cebu City

TIN :

Metering Information----------

Meter No	:	431591GS6	Pole No	:	0581823
Serial No	:	80667657	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10831
Period From	:	11-18-2016	Prev Rdg	:	10652
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	971.43
Transmission Charge	0.4065/kWh	72.76
System Loss Charge	0.7887/kWh	141.18
Sub-Total		1,185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 948.00	18.96
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		59.17
Transmission		1.60
System Loss		8.15
Distribution		62.06
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.30
CURRENT BILL - DECEMBER 2016		1,974.70
TOTAL AMOUNT DUE		2,922.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 841.00

Your monthly electricity consumption chart

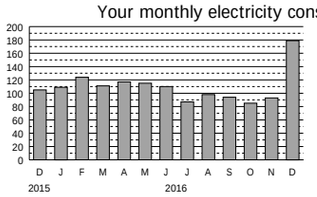

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.70		
Less : VAT	136.97		
Amount Net of VAT	1,837.73		
Less: BIR 2306	57.07		
BIR 2307	35.05	VATable Sales	1,837.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.61	VAT Zero Rated Sales	0.00
Add : VAT	136.97	VAT Amount	136.97
TOTAL AMOUNT DUE	1,882.58	TOTAL SALES	1,974.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/164/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456309727718

Collection Ref. Code	: 1809-94-206-3	Premise Address	: LOWER KALUNASAN,Cebu City		
Account ID	: 4568810000-2				
Customer Name	: DAITOL,SUSAN TM C.	TOTAL AMOUNT DUE	: 2,922.73	Overdue Bill	: 1
Meter Number	: 431591GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45688100002 BC13/124.3/164/0/10/12-19-2016/74 5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882528693130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756157

88219100000

Date : 12-19-2016

BC13/124.3/166/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821910000-0

Collection Ref. Code : 1841-30-533-2

Customer Information----------

Name : ANO-OS,WILLIAM M

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391752GS6	Pole No	:	0581823
Serial No	:	78654570	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19034
Period From	:	11-18-2016	Prev Rdg	:	18867
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	160	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,865.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	906.31
Transmission Charge	0.6055/kWh	101.12
System Loss Charge	0.7679/kWh	128.24
Sub-Total		1,135.67
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,865.00	37.30
Sub-Total		54.00
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		55.21
Transmission		2.23
System Loss		7.25
Distribution		57.94
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		222.70
CURRENT BILL - DECEMBER 2016		1,895.21
TOTAL AMOUNT DUE		3,760.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,762.00

Your monthly electricity consumption chart

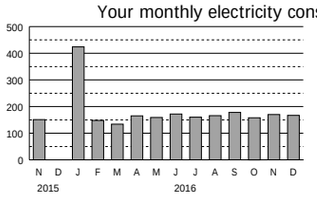

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.21		
Less : VAT	130.61		
Amount Net of VAT	1,764.60		
Less: BIR 2306	54.41		
BIR 2307	33.70	VATable Sales	1,764.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.49	VAT Zero Rated Sales	0.00
Add : VAT	130.61	VAT Amount	130.61
TOTAL AMOUNT DUE	1,807.10	TOTAL SALES	1,895.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/166/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882528693130

Collection Ref. Code	: 1841-30-533-2	Premise Address	: LOWER,KALUNASAN,CEBU CITY
Account ID	: 8821910000-0		
Customer Name	: ANO-OS,WILLIAM M	TOTAL AMOUNT DUE	: 3,760.25
Meter Number	: 391752GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88219100000

BC13/124.3/166/0/10/12-19-2016/74

5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039103302992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750272

03998100006

Date : 12-19-2016

BC13/124.3/168/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399810000-6

Collection Ref. Code : 1839-60-254-6

Customer Information----------

Name : OCLINARIA,JOHN D

Premise Address : COL D. IWAY ST.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450289GS6	Pole No	:	0581823
Serial No	:	93801688	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19036
Period From	:	11-18-2016	Prev Rdg	:	18893
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	493	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.4065/kWh	58.13
System Loss Charge	0.7887/kWh	112.78
Sub-Total		946.97
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,714.00	34.28
Sub-Total		48.59
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		47.28
Transmission		1.28
System Loss		6.51
Distribution		49.70
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.56
CURRENT BILL - DECEMBER 2016		1,600.29
TOTAL AMOUNT DUE		3,314.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,436.00

Your monthly electricity consumption chart

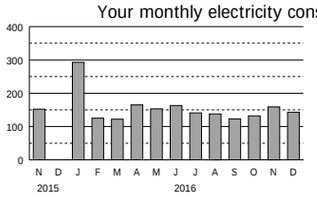

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.29		
Less : VAT	111.87		
Amount Net of VAT	1,488.42		
Less: BIR 2306	46.62		
BIR 2307	28.41	VATable Sales	1,488.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.39	VAT Zero Rated Sales	0.00
Add : VAT	111.87	VAT Amount	111.87
TOTAL AMOUNT DUE	1,525.26	TOTAL SALES	1,600.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/168/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039103302992

Collection Ref. Code	: 1839-60-254-6	Premise Address	: COL D. IWAY ST.,KALUNASAN,CEBU CITY		
Account ID	: 0399810000-6				
Customer Name	: OCLINARIA,JOHN D	TOTAL AMOUNT DUE	: 3,314.09	Overdue Bill	: 1
Meter Number	: 450289GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03998100006 BC13/124.3/168/0/10/12-19-2016/74 5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938694026588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749575

93871456195

Date : 12-19-2016

BC13/124.3/169/0581802/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387145619-5

Collection Ref. Code : 1857-37-971-3

Customer Information----------

Name : PABLO,DANILO ABANID

Premise Address : LOWER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008060 EFS6	Pole No	:	0581802
Serial No	:	121427789	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2795
Period From	:	11-18-2016	Prev Rdg	:	2747
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	111	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 181.94
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.79
CURRENT BILL - DECEMBER 2016		325.07
TOTAL AMOUNT DUE		432.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 124.00

Your monthly electricity consumption chart

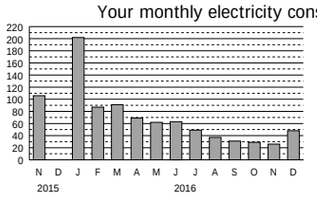

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.07		
Less : VAT	21.84		
Amount Net of VAT	303.23		
Less: BIR 2306	9.10		
BIR 2307	5.61	VATable Sales	303.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.52	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/169/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938694026588

Collection Ref. Code	: 1857-37-971-3	Premise Address	: LOWER KALUNASAN,KALUNASAN, CEBU CITY
Account ID	: 9387145619-5		
Customer Name	: PABLO,DANILO ABANID	TOTAL AMOUNT DUE	: 432.45
Meter Number	: 008060 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93871456195

BC13/124.3/169/0/10/12-19-2016/74

5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709989696218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753450

70975940654

Date : 12-19-2016

BC13/124.3/176/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7097594065-4

Collection Ref. Code : 1851-89-518-3

Customer Information----------

Name : SUMARAGO,HADJIE TUICO

Premise Address : LOWER,KALUNASAN

TIN :

Metering Information----------

Meter No	:	533458 GS6	Pole No	:	0581823
Serial No	:	23428573	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9282
Period From	:	11-18-2016	Prev Rdg	:	9094
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	705	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,020.28
Transmission Charge	0.4065/kWh	76.42
System Loss Charge	0.7887/kWh	148.28
Sub-Total		1,244.98
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,135.50	42.71
Sub-Total		61.51
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		62.15
Transmission		1.68
System Loss		8.56
Distribution		65.15
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		250.01
CURRENT BILL - DECEMBER 2016		2,099.42
TOTAL AMOUNT DUE		4,234.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,200.00

Your monthly electricity consumption chart

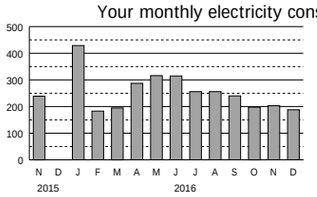

Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.42		
Less : VAT	146.59		
Amount Net of VAT	1,952.83		
Less: BIR 2306	61.08		
BIR 2307	37.27	VATable Sales	1,952.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.48	VAT Zero Rated Sales	0.00
Add : VAT	146.59	VAT Amount	146.59
TOTAL AMOUNT DUE	2,001.07	TOTAL SALES	2,099.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/176/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709989696218

Collection Ref. Code	: 1851-89-518-3	Premise Address	: LOWER,KALUNASAN		
Account ID	: 7097594065-4				
Customer Name	: SUMARAGO,HADJIE TUICO	TOTAL AMOUNT DUE	: 4,234.90	Overdue Bill	: 1
Meter Number	: 533458 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70975940654

BC13/124.3/176/0/10/12-19-2016/74

5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185826821126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758768

18598100008

Date : 12-19-2016

BC13/124.3/178/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859810000-8

Collection Ref. Code : 1811-18-539-8

Customer Information----------

Name : LANADA,REMEDIOS TM D.

Premise Address : LOWER KALUNASAN,Cebu City

TIN :

Metering Information----------

Meter No	:	431608GS6	Pole No	:	0574932
Serial No	:	57255855	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6852
Period From	:	11-18-2016	Prev Rdg	:	6755
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		- 21.13
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.49
CURRENT BILL - DECEMBER 2016		1,028.25
TOTAL AMOUNT DUE		2,283.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,182.93

Your monthly electricity consumption chart

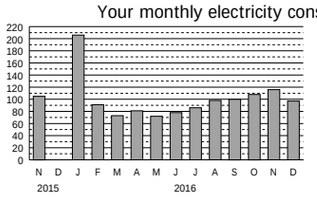

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.25		
Less : VAT	71.50		
Amount Net of VAT	956.75		
Less: BIR 2306	29.79		
BIR 2307	18.21	VATable Sales	956.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.75	VAT Zero Rated Sales	0.00
Add : VAT	71.50	VAT Amount	71.50
TOTAL AMOUNT DUE	980.25	TOTAL SALES	1,028.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/178/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185826821126

Collection Ref. Code	: 1811-18-539-8	Premise Address	: LOWER KALUNASAN,Cebu City
Account ID	: 1859810000-8		
Customer Name	: LANADA,REMEDIOS TM D.	TOTAL AMOUNT DUE	: 2,283.55
Meter Number	: 431608GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18598100008

BC13/124.3/178/0/10/12-19-2016/74

5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599425624657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765857

59949100008

Date : 12-19-2016

BC13/124.3/178/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994910000-8

Collection Ref. Code : 1835-55-632-9

Customer Information----------

Name : PURISIMA,MILA J TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1040720	Pole No	:	0574932
Serial No	:	126814271	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1176
Period From	:	11-18-2016	Prev Rdg	:	1135
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 151.65
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.55
CURRENT BILL - DECEMBER 2016		282.72
TOTAL AMOUNT DUE		576.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 321.00

Your monthly electricity consumption chart

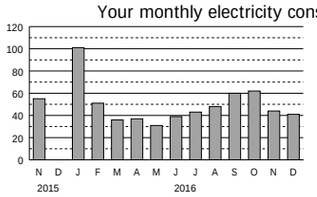

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.72		
Less : VAT	19.20		
Amount Net of VAT	263.52		
Less: BIR 2306	8.00		
BIR 2307	4.88	VATable Sales	263.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.64	VAT Zero Rated Sales	0.00
Add : VAT	19.20	VAT Amount	19.20
TOTAL AMOUNT DUE	269.84	TOTAL SALES	282.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/178/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599425624657

Collection Ref. Code	: 1835-55-632-9	Premise Address	: LOWER KALUNASAN		
Account ID	: 5994910000-8				
Customer Name	: PURISIMA,MILA J TM	TOTAL AMOUNT DUE	: 576.90	Overdue Bill	: 1
Meter Number	: MTR1040720				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59949100008 BC13/124.3/178/0/10/12-19-2016/74 5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834861697822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747117

83468100009

Date : 12-19-2016

BC13/124.3/178/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346810000-9

Collection Ref. Code : 1823-39-623-2

Customer Information----------

Name : BACULI,DANILO A

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	433196GS6	Pole No	:	0574932
Serial No	:	59374988	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14531
Period From	:	11-18-2016	Prev Rdg	:	14515
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	86.83
Transmission Charge	0.4065/kWh	6.50
System Loss Charge	0.7887/kWh	12.62
Sub-Total		105.95
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.73	- 151.73
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 149.50
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.28
Transmission		0.15
System Loss		0.72
Distribution		6.09
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.54
CURRENT BILL - DECEMBER 2016		15.77
TOTAL AMOUNT DUE		127.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 190.00

Your monthly electricity consumption chart

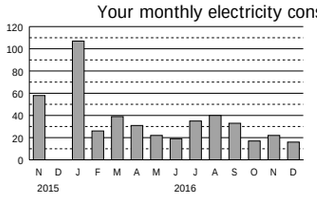

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.77		
Less : VAT	0.87		
Amount Net of VAT	14.90		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	14.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.38	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	15.25	TOTAL SALES	15.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/178/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834861697822

Collection Ref. Code	: 1823-39-623-2	Premise Address	: LOWER KALUNASAN,GUADALUPE
Account ID	: 8346810000-9		
Customer Name	: BACULI,DANILO A	TOTAL AMOUNT DUE	: 127.51
Meter Number	: 433196GS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83468100009

BC13/124.3/178/0/10/12-19-2016/74

5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576830671967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

57624357091

BILLING STATEMENT

1007752482

Date : 12-19-2016

BC13/124.3/195/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762435709-1

Collection Ref. Code : 1855-56-116-6

Customer Information----------

Name : MARTINEZ,ROMULO LOPEZ

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007434	Pole No	:	0581823
Serial No	:	121520233	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1827
Period From	:	11-18-2016	Prev Rdg	:	1769
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	111	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 155.78
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.27
CURRENT BILL - DECEMBER 2016		461.53
TOTAL AMOUNT DUE		997.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 455.00

Your monthly electricity consumption chart

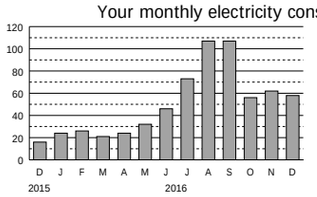

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.53		
Less : VAT	31.64		
Amount Net of VAT	429.89		
Less: BIR 2306	13.20		
BIR 2307	8.05	VATable Sales	429.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.64	VAT Zero Rated Sales	0.00
Add : VAT	31.64	VAT Amount	31.64
TOTAL AMOUNT DUE	440.28	TOTAL SALES	461.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/195/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576830671967

Collection Ref. Code	: 1855-56-116-6	Premise Address	: LOWER,KALUNASAN, CEBU CITY		
Account ID	: 5762435709-1				
Customer Name	: MARTINEZ,ROMULO LOPEZ	TOTAL AMOUNT DUE	: 997.91	Overdue Bill	: 1
Meter Number	: MTR1007434				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57624357091

BC13/124.3/195/0/10/12-19-2016/74

5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609592683671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752758

60973359254

Date : 12-19-2016

BC13/124.3/195/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097335925-4

Collection Ref. Code : 1855-56-029-1

Customer Information----------

Name : MARTINEZ,VIVINIA FERNANDEZ

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007327	Pole No	:	0574932
Serial No	:	121569985	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2140
Period From	:	11-18-2016	Prev Rdg	:	2099
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	111	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.81
CURRENT BILL - DECEMBER 2016		285.05
TOTAL AMOUNT DUE		682.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 291.03

Your monthly electricity consumption chart

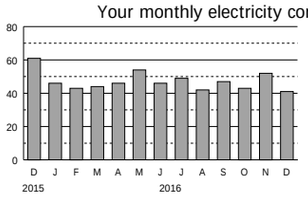

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.05		
Less : VAT	19.45		
Amount Net of VAT	265.60		
Less: BIR 2306	8.11		
BIR 2307	4.92	VATable Sales	265.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.57	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/195/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609592683671

Collection Ref. Code	: 1855-56-029-1	Premise Address	: LOWER KALUNASAN,CEBU CITY		
Account ID	: 6097335925-4				
Customer Name	: MARTINEZ,VIVINIA FERNANDEZ	TOTAL AMOUNT DUE	: 682.67	Overdue Bill	: 1
Meter Number	: MTR1007327				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60973359254

BC13/124.3/195/0/10/12-19-2016/74

5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680669133948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68035318770

BILLING STATEMENT

1007753975

Date : 12-19-2016

BC13/124.3/195/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803531877-0

Collection Ref. Code : 1855-27-995-9

Customer Information----------

Name : MARTINEZ,VIVINIA FERNANDEZ

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569220 GS6	Pole No	:	0581823
Serial No	:	57790432	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3896
Period From	:	11-18-2016	Prev Rdg	:	3833
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 111.78
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.37
CURRENT BILL - DECEMBER 2016		563.05
TOTAL AMOUNT DUE		998.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 857.89

Your monthly electricity consumption chart

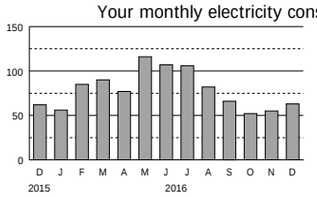

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.05		
Less : VAT	38.67		
Amount Net of VAT	524.38		
Less: BIR 2306	16.11		
BIR 2307	9.89	VATable Sales	524.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.38	VAT Zero Rated Sales	0.00
Add : VAT	38.67	VAT Amount	38.67
TOTAL AMOUNT DUE	537.05	TOTAL SALES	563.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/195/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680669133948

Collection Ref. Code	: 1855-27-995-9	Premise Address	: LOWER KALUNASAN,CEBU CITY		
Account ID	: 6803531877-0				
Customer Name	: MARTINEZ,VIVINIA FERNANDEZ	TOTAL AMOUNT DUE	: 998.42	Overdue Bill	: 1
Meter Number	: 569220 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68035318770

BC13/124.3/195/0/10/12-19-2016/74

5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699009976497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765049

69941890316

Date : 12-19-2016

BC13/124.3/200/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994189031-6

Collection Ref. Code : 1855-86-755-9

Customer Information----------

Name : DAET,ORLANDO BANAL

Premise Address : LOWER KALUNSAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507974 GS6	Pole No	:	0581823
Serial No	:	60562922	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1775
Period From	:	11-18-2016	Prev Rdg	:	1705
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 118.12
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.15
CURRENT BILL - DECEMBER 2016		631.88
TOTAL AMOUNT DUE		1,414.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 615.00

Your monthly electricity consumption chart

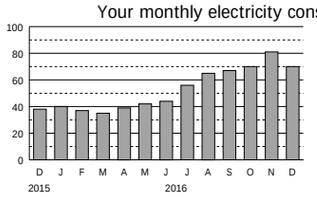

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.88		
Less : VAT	43.66		
Amount Net of VAT	588.22		
Less: BIR 2306	18.20		
BIR 2307	11.10	VATable Sales	588.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.92	VAT Zero Rated Sales	0.00
Add : VAT	43.66	VAT Amount	43.66
TOTAL AMOUNT DUE	602.58	TOTAL SALES	631.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/200/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699009976497

Collection Ref. Code	: 1855-86-755-9	Premise Address	: LOWER KALUNSAN,KALUNASAN,CEBU CITY
Account ID	: 6994189031-6		
Customer Name	: DAET,ORLANDO BANAL	TOTAL AMOUNT DUE	: 1,414.18 Overdue Bill : 1
Meter Number	: 507974 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69941890316 BC13/124.3/200/0/10/12-19-2016/74 5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478594552488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753165

47846176387

Date : 12-19-2016

BC13/124.3/200/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784617638-7

Collection Ref. Code : 1855-19-935-1

Customer Information----------

Name : PABATANG,PETER CAGELES

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566177 GS6	Pole No	:	0581823
Serial No	:	53566481	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6183
Period From	:	11-18-2016	Prev Rdg	:	5965
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	212	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,183.09
Transmission Charge	0.4065/kWh	88.62
System Loss Charge	0.7887/kWh	171.94
Sub-Total		1,443.65
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,401.50	48.03
Sub-Total		69.84
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		72.06
Transmission		1.94
System Loss		9.94
Distribution		75.45
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		289.63
CURRENT BILL - DECEMBER 2016		2,431.88
TOTAL AMOUNT DUE		4,833.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,486.00

Your monthly electricity consumption chart

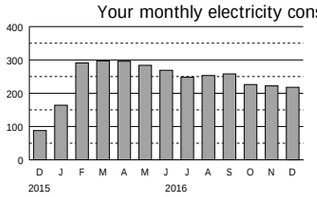

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.88		
Less : VAT	169.70		
Amount Net of VAT	2,262.18		
Less: BIR 2306	70.72		
BIR 2307	43.17	VATable Sales	2,262.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.29	VAT Zero Rated Sales	0.00
Add : VAT	169.70	VAT Amount	169.70
TOTAL AMOUNT DUE	2,317.99	TOTAL SALES	2,431.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/200/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478594552488

Collection Ref. Code	: 1855-19-935-1	Premise Address	: LOWER KALUNASAN,CEBU CITY		
Account ID	: 4784617638-7				
Customer Name	: PABATANG,PETER CAGELES	TOTAL AMOUNT DUE	: 4,833.14	Overdue Bill	: 1
Meter Number	: 566177 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47846176387 BC13/124.3/200/0/10/12-19-2016/74 5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996267325174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764035

99695412645

Date : 12-19-2016

BC13/124.3/200/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969541264-5

Collection Ref. Code : 1855-56-125-5

Customer Information----------

Name : ROLLON,JOHN WINSTON TAGUD

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007330	Pole No	:	0581823
Serial No	:	121572290	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1383
Period From	:	11-18-2016	Prev Rdg	:	1345
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	207	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 171.88
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.17
CURRENT BILL - DECEMBER 2016		228.67
TOTAL AMOUNT DUE		769.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 564.47

Your monthly electricity consumption chart

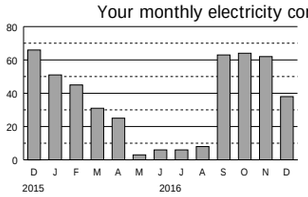

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.67		
Less : VAT	15.62		
Amount Net of VAT	213.05		
Less: BIR 2306	6.50		
BIR 2307	3.90	VATable Sales	213.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.65	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	218.27	TOTAL SALES	228.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/200/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996267325174

Collection Ref. Code	: 1855-56-125-5	Premise Address	: LOWER KALUNASAN,CEBU CITY		
Account ID	: 9969541264-5				
Customer Name	: ROLLON,JOHN WINSTON TAGUD	TOTAL AMOUNT DUE	: 769.21	Overdue Bill	: 1
Meter Number	: MTR1007330				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99695412645 BC13/124.3/200/0/10/12-19-2016/74 5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046062936643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754586

04659757100

Date : 12-19-2016

BC13/124.3/200/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465975710-0

Collection Ref. Code : 1857-46-659-4

Customer Information----------

Name : ALEGADO,ESPERANZA MAGALONA

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184137	Pole No	:	0581823
Serial No	:	40130114	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45
Period From	:	11-18-2016	Prev Rdg	:	22
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	111	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	124.82
Transmission Charge	0.4065/kWh	9.35
System Loss Charge	0.7887/kWh	18.14
Sub-Total		152.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.11	- 145.02
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 132.27
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		7.61
Transmission		0.21
System Loss		1.05
Distribution		8.50
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		19.33
CURRENT BILL - DECEMBER 2016		110.17
TOTAL AMOUNT DUE		747.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 415.00

Your monthly electricity consumption chart

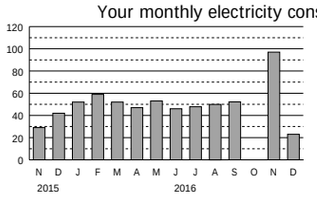

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.17		
Less : VAT	7.69		
Amount Net of VAT	102.48		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	102.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.44	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	105.13	TOTAL SALES	110.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/200/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046062936643

Collection Ref. Code	: 1857-46-659-4	Premise Address	: LOWER KALUNASAN,CEBU CITY		
Account ID	: 0465975710-0				
Customer Name	: ALEGADO,ESPERANZA MAGALONA	TOTAL AMOUNT DUE	: 747.71	Overdue Bill	: 1
Meter Number	: MTR1184137				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04659757100

BC13/124.3/200/0/10/12-19-2016/74

5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074425541415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751821

07491800129

Date : 12-19-2016

BC13/124.3/200/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749180012-9

Collection Ref. Code : 1853-55-155-4

Customer Information----------

Name : POTANE,RAMONITO CUANTIOSO

Premise Address : LOWER KALUNASAN,OPRA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342575 GS6	Pole No	:	0581823
Serial No	:	43632722	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4351
Period From	:	11-18-2016	Prev Rdg	:	4309
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 152.18
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.94
CURRENT BILL - DECEMBER 2016		293.07
TOTAL AMOUNT DUE		750.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 309.00

Your monthly electricity consumption chart

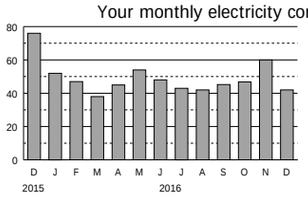

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.07		
Less : VAT	20.05		
Amount Net of VAT	273.02		
Less: BIR 2306	8.35		
BIR 2307	5.06	VATable Sales	273.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.61	VAT Zero Rated Sales	0.00
Add : VAT	20.05	VAT Amount	20.05
TOTAL AMOUNT DUE	279.66	TOTAL SALES	293.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/200/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074425541415

Collection Ref. Code	: 1853-55-155-4	Premise Address	: LOWER KALUNASAN,OPRA,CEBU CITY
Account ID	: 0749180012-9		
Customer Name	: POTANE,RAMONITO CUANTIOSO	TOTAL AMOUNT DUE	: 750.04
Meter Number	: 342575 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07491800129 BC13/124.3/200/0/10/12-19-2016/74 5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678240816813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753046

67867775537

Date : 12-19-2016

BC13/124.3/200/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786777553-7

Collection Ref. Code : 1853-92-179-3

Customer Information----------

Name : CARREDO,JOSEPHINE TERO

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565306 GS6	Pole No	:	0581823
Serial No	:	22757154	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1524
Period From	:	11-18-2016	Prev Rdg	:	1478
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 167.95
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.69
CURRENT BILL - DECEMBER 2016		318.98
TOTAL AMOUNT DUE		746.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 851.00

Your monthly electricity consumption chart

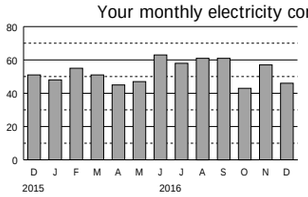

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.98		
Less : VAT	21.73		
Amount Net of VAT	297.25		
Less: BIR 2306	9.07		
BIR 2307	5.51	VATable Sales	297.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.67	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	304.40	TOTAL SALES	318.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/200/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678240816813

Collection Ref. Code	: 1853-92-179-3	Premise Address	: LOWER KALUNASAN,CEBU CITY
Account ID	: 6786777553-7		
Customer Name	: CARREDO,JOSEPHINE TERO	TOTAL AMOUNT DUE	: 746.47
Meter Number	: 565306 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67867775537

BC13/124.3/200/0/10/12-19-2016/74

5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582480897349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756485

58281941367

Date : 12-19-2016

BC13/124.3/200/1487882/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828194136-7

Collection Ref. Code : 1861-79-491-6

Customer Information----------

Name : ESCORO,REY GORNE

Premise Address : UPPER AWIHAW,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1097747	Pole No	:	1487882
Serial No	:	40072612	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1192
Period From	:	11-18-2016	Prev Rdg	:	1102
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	312	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 74.82
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.33
CURRENT BILL - DECEMBER 2016		894.02
TOTAL AMOUNT DUE		1,445.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 407.25

Your monthly electricity consumption chart

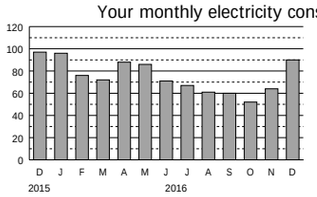

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.02		
Less : VAT	61.57		
Amount Net of VAT	832.45		
Less: BIR 2306	25.65		
BIR 2307	15.79	VATable Sales	832.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.01	VAT Zero Rated Sales	0.00
Add : VAT	61.57	VAT Amount	61.57
TOTAL AMOUNT DUE	852.58	TOTAL SALES	894.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/200/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582480897349

Collection Ref. Code	: 1861-79-491-6	Premise Address	: UPPER AWIHAW,KALUNASAN		
Account ID	: 5828194136-7				
Customer Name	: ESCORO,REY GORNE	TOTAL AMOUNT DUE	: 1,445.53	Overdue Bill	: 1
Meter Number	: MTR1097747				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58281941367

BC13/124.3/200/0/10/12-19-2016/74

5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940323844827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751236

94057603519

Date : 12-19-2016

BC13/124.3/201/1487882/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405760351-9

Collection Ref. Code : 1861-49-008-9

Customer Information----------

Name : CUPTA,MARK LISTER DECATALINA

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084495	Pole No	:	1487882
Serial No	:	40012877	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1571
Period From	:	11-18-2016	Prev Rdg	:	1506
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	218	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 111.33
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.16
CURRENT BILL - DECEMBER 2016		585.27
TOTAL AMOUNT DUE		1,233.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,704.00

Your monthly electricity consumption chart

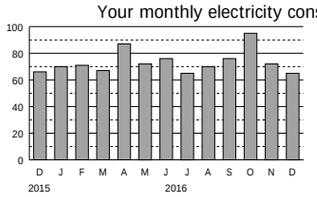

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.27		
Less : VAT	40.36		
Amount Net of VAT	544.91		
Less: BIR 2306	16.83		
BIR 2307	10.28	VATable Sales	544.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.80	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	558.16	TOTAL SALES	585.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/201/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940323844827

Collection Ref. Code	: 1861-49-008-9	Premise Address	: UPPER AWIHAW,KALUNASAN, CEBU CITY
Account ID	: 9405760351-9		
Customer Name	: CUPTA,MARK LISTER DECATALINA	TOTAL AMOUNT DUE	: 1,233.10
Meter Number	: MTR1084495	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94057603519

BC13/124.3/201/0/10/12-19-2016/74

5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658279118466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761484

65862111401

Date : 12-19-2016

BC13/124.3/201/1487882/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586211140-1

Collection Ref. Code : 1859-43-431-2

Customer Information----------

Name : CABANLIT,DIOSCORO JR. ROBLES

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050206	Pole No	:	1487882
Serial No	:	126815009	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2219
Period From	:	11-18-2016	Prev Rdg	:	2173
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	312	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 172.30
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.14
CURRENT BILL - DECEMBER 2016		314.08
TOTAL AMOUNT DUE		523.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 470.00

Your monthly electricity consumption chart

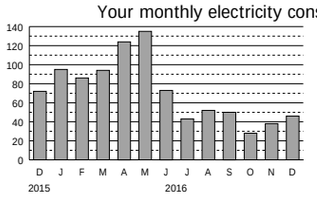

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.08		
Less : VAT	21.21		
Amount Net of VAT	292.87		
Less: BIR 2306	8.85		
BIR 2307	5.42	VATable Sales	292.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.60	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	299.81	TOTAL SALES	314.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/201/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658279118466

Collection Ref. Code	: 1859-43-431-2	Premise Address	: LOWER,KALUNASAN, CEBU CITY		
Account ID	: 6586211140-1				
Customer Name	: CABANLIT,DIOSCORO JR. ROBLES	TOTAL AMOUNT DUE	: 523.97	Overdue Bill	: 1
Meter Number	: MTR1050206				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65862111401 BC13/124.3/201/0/10/12-19-2016/74 5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212900051885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21286251513

1007753328

Date : 12-19-2016

BC13/124.3/201/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128625151-3

Collection Ref. Code : 1859-42-260-8

Customer Information----------

Name : BANGAHON,MANUEL JR. GIDO

Premise Address : UPPER AWIHAW,KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029855	Pole No	:	0574932
Serial No	:	121542405	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1168
Period From	:	11-18-2016	Prev Rdg	:	1134
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	111	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 161.41
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.58
CURRENT BILL - DECEMBER 2016		196.61
TOTAL AMOUNT DUE		312.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 141.00

Your monthly electricity consumption chart

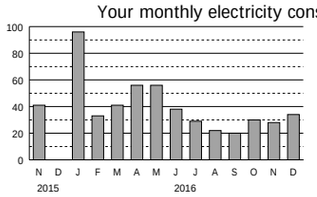

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.61		
Less : VAT	13.12		
Amount Net of VAT	183.49		
Less: BIR 2306	5.46		
BIR 2307	3.35	VATable Sales	183.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.68	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	187.80	TOTAL SALES	196.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/201/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212900051885

Collection Ref. Code	: 1859-42-260-8	Premise Address	: UPPER AWIHAW,KALUNASAN CEBU CITY		
Account ID	: 2128625151-3				
Customer Name	: BANGAHON,MANUEL JR. GIDO	TOTAL AMOUNT DUE	: 312.10	Overdue Bill	: 1
Meter Number	: MTR1029855				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21286251513

BC13/124.3/201/0/10/12-19-2016/74

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568357658823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747526

56888100007

Date : 12-19-2016

BC13/124.3/260/0581564/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688810000-7

Collection Ref. Code : 1825-21-107-8

Customer Information----------

Name : NEBRIA,JUDDY J

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433187GS6	Pole No	:	0581564
Serial No	:	79261996	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29966
Period From	:	11-18-2016	Prev Rdg	:	29744
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	590	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,204.79
Transmission Charge	0.4065/kWh	90.24
System Loss Charge	0.7887/kWh	175.09
Sub-Total		1,470.12
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,343.50	46.87
Sub-Total		69.08
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		73.40
Transmission		1.98
System Loss		10.12
Distribution		76.83
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		294.70
CURRENT BILL - DECEMBER 2016		2,474.11
TOTAL AMOUNT DUE		4,817.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,257.00

Your monthly electricity consumption chart

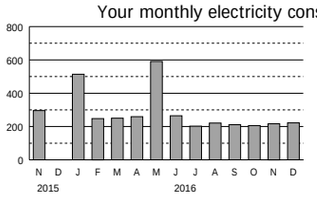

Avg Monthly Usage : 284.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.11		
Less : VAT	172.58		
Amount Net of VAT	2,301.53		
Less: BIR 2306	71.91		
BIR 2307	43.92	VATable Sales	2,301.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,185.70	VAT Zero Rated Sales	0.00
Add : VAT	172.58	VAT Amount	172.58
TOTAL AMOUNT DUE	2,358.28	TOTAL SALES	2,474.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/260/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568357658823

Collection Ref. Code	: 1825-21-107-8	Premise Address	: LOWER,KALUNASAN,CEBU CITY		
Account ID	: 5688810000-7				
Customer Name	: NEBRIA,JUDDY J	TOTAL AMOUNT DUE	: 4,817.77	Overdue Bill	: 1
Meter Number	: 433187GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56888100007 BC13/124.3/260/0/10/12-19-2016/74 5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423262777013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761320

42319100006

Date : 12-19-2016

BC13/124.3/280/0581564/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231910000-6

Collection Ref. Code : 1833-37-929-2

Customer Information----------

Name : BOOC,DAVID A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	433186GS6	Pole No	:	0581564
Serial No	:	84439238	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13072
Period From	:	11-18-2016	Prev Rdg	:	12963
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		35.81
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.27
CURRENT BILL - DECEMBER 2016		1,219.79
TOTAL AMOUNT DUE		2,465.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 1,242.00

Your monthly electricity consumption chart

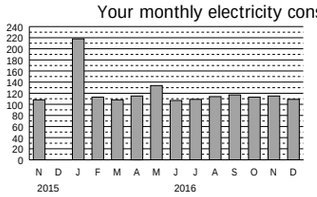

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.79		
Less : VAT	85.28		
Amount Net of VAT	1,134.51		
Less: BIR 2306	35.53		
BIR 2307	21.65	VATable Sales	1,134.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.33	VAT Zero Rated Sales	0.00
Add : VAT	85.28	VAT Amount	85.28
TOTAL AMOUNT DUE	1,162.61	TOTAL SALES	1,219.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/280/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423262777013

Collection Ref. Code : 1833-37-929-2

Account ID : 4231910000-6

Customer Name : BOOC,DAVID A

Meter Number : 433186GS6

Period : Nov 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 2,465.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42319100006

BC13/124.3/280/0/10/12-19-2016/74

5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109941178326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752080

10959100008

Date : 12-19-2016

BC13/124.3/285/0581536/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095910000-8

Collection Ref. Code : 1827-62-614-3

Customer Information----------

Name : BOOC,PELAGIA S

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	433178GS6	Pole No	:	0581536
Serial No	:	59988882	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11764
Period From	:	11-18-2016	Prev Rdg	:	11614
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	814.05
Transmission Charge	0.4065/kWh	60.98
System Loss Charge	0.7887/kWh	118.31
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		47.55
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		49.59
Transmission		1.34
System Loss		6.84
Distribution		52.10
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.44
CURRENT BILL - DECEMBER 2016		1,674.53
TOTAL AMOUNT DUE		3,301.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,765.00

Your monthly electricity consumption chart

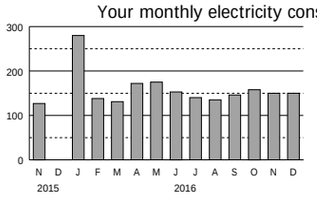

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.53		
Less : VAT	116.90		
Amount Net of VAT	1,557.63		
Less: BIR 2306	48.71		
BIR 2307	29.72	VATable Sales	1,557.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.20	VAT Zero Rated Sales	0.00
Add : VAT	116.90	VAT Amount	116.90
TOTAL AMOUNT DUE	1,596.10	TOTAL SALES	1,674.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/285/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109941178326

Collection Ref. Code	: 1827-62-614-3	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 1095910000-8				
Customer Name	: BOOC,PELAGIA S	TOTAL AMOUNT DUE	: 3,301.36	Overdue Bill	: 1
Meter Number	: 433178GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10959100008 BC13/124.3/285/0/10/12-19-2016/74 5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819747269653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757291

81910200005

Date : 12-19-2016

BC13/124.3/300/0581564/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191020000-5

Collection Ref. Code : 1829-98-368-7

Customer Information----------

Name : GEDARO,JESUS ROLANDO N

Premise Address : LOWER CALUNASAN

TIN :

Metering Information----------

Meter No	:	433206GS6	Pole No	:	0581564
Serial No	:	78071867	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9819
Period From	:	11-18-2016	Prev Rdg	:	9776
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 162.55
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.05
CURRENT BILL - DECEMBER 2016		292.29
TOTAL AMOUNT DUE		420.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 542.00

Your monthly electricity consumption chart

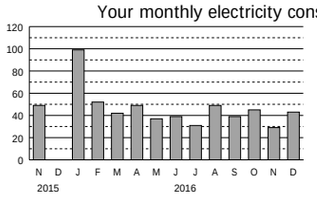

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.29		
Less : VAT	19.69		
Amount Net of VAT	272.60		
Less: BIR 2306	8.22		
BIR 2307	5.04	VATable Sales	272.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.34	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	279.03	TOTAL SALES	292.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/300/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819747269653

Collection Ref. Code	: 1829-98-368-7	Premise Address	: LOWER CALUNASAN		
Account ID	: 8191020000-5				
Customer Name	: GEDARO,JESUS ROLANDO N	TOTAL AMOUNT DUE	: 420.90	Overdue Bill	: 1
Meter Number	: 433206GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81910200005 BC13/124.3/300/0/10/12-19-2016/74 5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244485425711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754074

24439100009

Date : 12-19-2016

BC13/124.3/320/0581536/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443910000-9

Collection Ref. Code : 1825-80-998-4

Customer Information----------

Name : GUNGOG,ALFREDO B

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	433023GS6	Pole No	:	0581536
Serial No	:	53917416	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8954
Period From	:	11-18-2016	Prev Rdg	:	8873
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		- 54.72
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.97
CURRENT BILL - DECEMBER 2016		819.42
TOTAL AMOUNT DUE		1,949.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,236.00

Your monthly electricity consumption chart

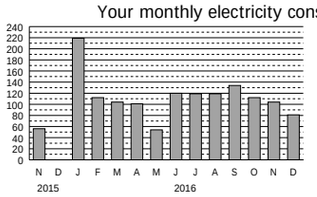

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.42		
Less : VAT	56.99		
Amount Net of VAT	762.43		
Less: BIR 2306	23.75		
BIR 2307	14.48	VATable Sales	762.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.20	VAT Zero Rated Sales	0.00
Add : VAT	56.99	VAT Amount	56.99
TOTAL AMOUNT DUE	781.19	TOTAL SALES	819.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/320/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244485425711

Collection Ref. Code	: 1825-80-998-4	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 2443910000-9				
Customer Name	: GUNGOG,ALFREDO B	TOTAL AMOUNT DUE	: 1,949.20	Overdue Bill	: 1
Meter Number	: 433023GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24439100009

BC13/124.3/320/0/10/12-19-2016/74

5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972863154903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749936

97278100009

Date : 12-19-2016

BC13/124.3/340/0581536/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727810000-9

Collection Ref. Code : 1807-47-197-7

Customer Information----------

Name : NAVAJA,TANCIANO T

Premise Address : KALUNASAN, GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433174GS6	Pole No	:	0581536
Serial No	:	57998907	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15370
Period From	:	11-18-2016	Prev Rdg	:	15298
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 89.32
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.06
CURRENT BILL - DECEMBER 2016		684.55
TOTAL AMOUNT DUE		1,377.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,857.00

Your monthly electricity consumption chart

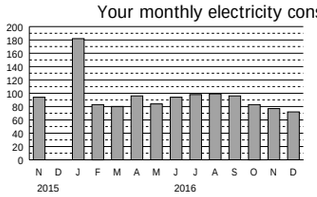

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.55		
Less : VAT	47.28		
Amount Net of VAT	637.27		
Less: BIR 2306	19.69		
BIR 2307	12.06	VATable Sales	637.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.52	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	652.80	TOTAL SALES	684.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/340/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972863154903

Collection Ref. Code : 1807-47-197-7

Account ID : 9727810000-9

Customer Name : NAVAJA,TANCIANO T

Meter Number : 433174GS6

Period : Nov 2016

Premise Address : KALUNASAN, GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,377.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97278100009

BC13/124.3/340/0/10/12-19-2016/74

5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598788557948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765677

59810200002

Date : 12-19-2016

BC13/124.3/340/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981020000-2

Collection Ref. Code : 1829-97-263-4

Customer Information----------

Name : NAVAJA,MYRNA A

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	175920DS6	Pole No	:	0581550
Serial No	:	13698034	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	67925
Period From	:	11-18-2016	Prev Rdg	:	67886
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 176.66
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.07
CURRENT BILL - DECEMBER 2016		234.26
TOTAL AMOUNT DUE		772.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 500.00

Your monthly electricity consumption chart

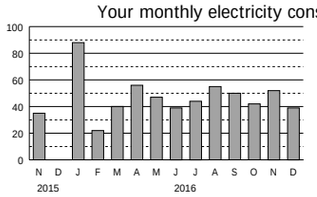

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.26		
Less : VAT	15.98		
Amount Net of VAT	218.28		
Less: BIR 2306	6.67		
BIR 2307	3.99	VATable Sales	218.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.62	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	223.60	TOTAL SALES	234.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/340/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598788557948

Collection Ref. Code	: 1829-97-263-4	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 5981020000-2				
Customer Name	: NAVAJA,MYRNA A	TOTAL AMOUNT DUE	: 772.95	Overdue Bill	: 1
Meter Number	: 175920DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59810200002 BC13/124.3/340/0/10/12-19-2016/74 5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131687039284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763646

13119100009

Date : 12-19-2016

BC13/124.3/350/0581536/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311910000-9

Collection Ref. Code : 1841-16-515-8

Customer Information----------

Name : LOPEZ,RICARDO G

Premise Address : 4B,LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078914	Pole No	:	0581536
Serial No	:	40007663	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1258
Period From	:	11-18-2016	Prev Rdg	:	1169
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,039.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.6055/kWh	53.89
System Loss Charge	0.7679/kWh	68.34
Sub-Total		605.23
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		29.43
Transmission		1.18
System Loss		3.85
Distribution		31.16
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		121.80
CURRENT BILL - DECEMBER 2016		1,037.36
TOTAL AMOUNT DUE		2,076.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,050.00

Your monthly electricity consumption chart

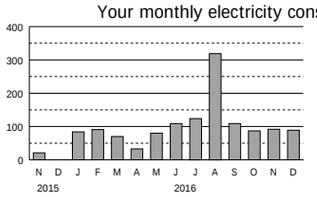

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.36		
Less : VAT	72.53		
Amount Net of VAT	964.83		
Less: BIR 2306	30.21		
BIR 2307	18.45	VATable Sales	964.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.17	VAT Zero Rated Sales	0.00
Add : VAT	72.53	VAT Amount	72.53
TOTAL AMOUNT DUE	988.70	TOTAL SALES	1,037.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/350/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131687039284

Collection Ref. Code	: 1841-16-515-8	Premise Address	: 4B,LOWER KALUNASAN,CEBU CITY		
Account ID	: 1311910000-9				
Customer Name	: LOPEZ,RICARDO G	TOTAL AMOUNT DUE	: 2,076.56	Overdue Bill	: 1
Meter Number	: MTR1078914				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13119100009

BC13/124.3/350/0/10/12-19-2016/74

5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406194474955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750191

40687074985

Date : 12-19-2016

BC13/124.3/355/0602333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068707498-5

Collection Ref. Code : 1853-71-050-4

Customer Information----------

Name : LOPEZ,ROMMEL GUASIN

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557273 GS6	Pole No	:	0602333
Serial No	:	22614719	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4853
Period From	:	11-18-2016	Prev Rdg	:	4749
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	252	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		44.10
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		139.91
CURRENT BILL - DECEMBER 2016		1,175.30
TOTAL AMOUNT DUE		2,077.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 782.45

Your monthly electricity consumption chart

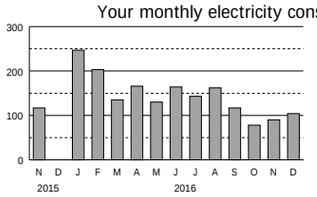

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.30		
Less : VAT	82.58		
Amount Net of VAT	1,092.72		
Less: BIR 2306	34.40		
BIR 2307	20.86	VATable Sales	1,092.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.46	VAT Zero Rated Sales	0.00
Add : VAT	82.58	VAT Amount	82.58
TOTAL AMOUNT DUE	1,120.04	TOTAL SALES	1,175.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/355/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406194474955

Collection Ref. Code	: 1853-71-050-4	Premise Address	: LOWER KALUNASAN,CEBU CITY
Account ID	: 4068707498-5		
Customer Name	: LOPEZ,ROMMEL GUASIN	TOTAL AMOUNT DUE	: 2,077.92 Overdue Bill : 1
Meter Number	: 557273 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40687074985 BC13/124.3/355/0/10/12-19-2016/74 5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967017968037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747217

96710200005

Date : 12-19-2016

BC13/124.3/360/0602333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671020000-5

Collection Ref. Code : 1829-91-326-3

Customer Information----------

Name : IBON,ALFREDO E

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	430188GS6	Pole No	:	0602333
Serial No	:	60716870	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19036
Period From	:	11-18-2016	Prev Rdg	:	18952
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 964.00	19.28
Sub-Total		- 60.88
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.16
CURRENT BILL - DECEMBER 2016		844.90
TOTAL AMOUNT DUE		1,808.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 715.00

Your monthly electricity consumption chart

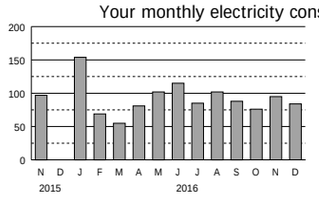

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.90		
Less : VAT	58.58		
Amount Net of VAT	786.32		
Less: BIR 2306	24.41		
BIR 2307	14.93	VATable Sales	786.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.98	VAT Zero Rated Sales	0.00
Add : VAT	58.58	VAT Amount	58.58
TOTAL AMOUNT DUE	805.56	TOTAL SALES	844.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/360/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967017968037

Collection Ref. Code	: 1829-91-326-3	Premise Address	: GUADALUPE		
Account ID	: 9671020000-5				
Customer Name	: IBON,ALFREDO E	TOTAL AMOUNT DUE	: 1,808.75	Overdue Bill	: 1
Meter Number	: 430188GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96710200005 BC13/124.3/360/0/10/12-19-2016/74 5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752548837690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758351

75271102040

Date : 12-19-2016

BC13/124.3/385/1124300/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527110204-0

Collection Ref. Code : 1853-72-272-3

Customer Information----------

Name : SAGOLILI,ILUMINADA JACUBAN

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	557515 GS6	Pole No	:	1124300
Serial No	:	25742121	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7813
Period From	:	11-18-2016	Prev Rdg	:	7639
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	625	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	944.30
Transmission Charge	0.4065/kWh	70.73
System Loss Charge	0.7887/kWh	137.23
Sub-Total		1,152.26
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		46.62
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		57.53
Transmission		1.55
System Loss		7.93
Distribution		60.34
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		230.15
CURRENT BILL - DECEMBER 2016		1,931.89
TOTAL AMOUNT DUE		3,392.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,464.00

Your monthly electricity consumption chart

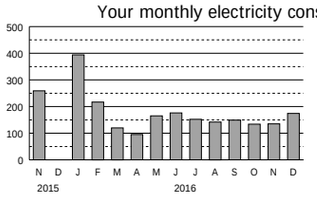

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.89		
Less : VAT	134.48		
Amount Net of VAT	1,797.41		
Less: BIR 2306	56.03		
BIR 2307	34.29	VATable Sales	1,797.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.09	VAT Zero Rated Sales	0.00
Add : VAT	134.48	VAT Amount	134.48
TOTAL AMOUNT DUE	1,841.57	TOTAL SALES	1,931.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/385/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752548837690

Collection Ref. Code	: 1853-72-272-3	Premise Address	: LOWER KALUNASAN		
Account ID	: 7527110204-0				
Customer Name	: SAGOLILI,ILUMINADA JACUBAN	TOTAL AMOUNT DUE	: 3,392.95	Overdue Bill	: 1
Meter Number	: 557515 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75271102040 BC13/124.3/385/0/10/12-19-2016/74 5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406977977415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750336

40696437546

Date : 12-19-2016

BC13/124.3/387/0581536/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069643754-6

Collection Ref. Code : 1855-17-344-1

Customer Information----------

Name : LIBRON,ROSEMARIE LOPEZ

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	566155 GS6	Pole No	:	0581536
Serial No	:	53672095	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4414
Period From	:	11-18-2016	Prev Rdg	:	4298
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	241	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 993.50	19.87
Sub-Total		31.47
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.66
CURRENT BILL - DECEMBER 2016		1,290.21
TOTAL AMOUNT DUE		2,283.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart

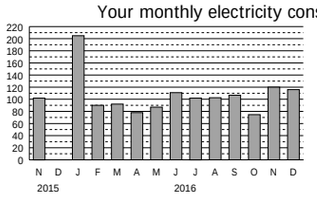

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.21		
Less : VAT	89.88		
Amount Net of VAT	1,200.33		
Less: BIR 2306	37.45		
BIR 2307	22.90	VATable Sales	1,200.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.98	VAT Zero Rated Sales	0.00
Add : VAT	89.88	VAT Amount	89.88
TOTAL AMOUNT DUE	1,229.86	TOTAL SALES	1,290.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/387/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406977977415

Collection Ref. Code	: 1855-17-344-1	Premise Address	: LOWER KALUNASAN		
Account ID	: 4069643754-6				
Customer Name	: LIBRON,ROSEMARIE LOPEZ	TOTAL AMOUNT DUE	: 2,283.50	Overdue Bill	: 1
Meter Number	: 566155 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40696437546 BC13/124.3/387/0/10/12-19-2016/74 5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867973233487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746959

86788100005

Date : 12-19-2016

BC13/124.3/400/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678810000-5

Collection Ref. Code : 1823-99-860-7

Customer Information----------

Name : GABUNADA,ELMER A

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433183GS6	Pole No	:	0602340
Serial No	:	80492501	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5591
Period From	:	11-18-2016	Prev Rdg	:	5543
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 175.61
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.59
CURRENT BILL - DECEMBER 2016		332.20
TOTAL AMOUNT DUE		756.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 226.00

Your monthly electricity consumption chart

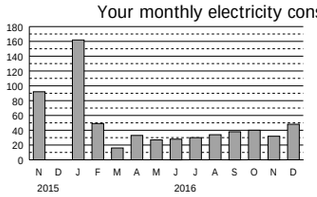

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.20		
Less : VAT	22.60		
Amount Net of VAT	309.60		
Less: BIR 2306	9.42		
BIR 2307	5.73	VATable Sales	309.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.45	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	317.05	TOTAL SALES	332.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/400/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867973233487

Collection Ref. Code	: 1823-99-860-7	Premise Address	: LOWER,KALUNASAN,CEBU CITY
Account ID	: 8678810000-5		
Customer Name	: GABUNADA,ELMER A	TOTAL AMOUNT DUE	: 756.09
Meter Number	: 433183GS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86788100005

BC13/124.3/400/0/10/12-19-2016/74

5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160286484111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762528

16055511527

Date : 12-19-2016

BC13/124.3/405/0602333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605551152-7

Collection Ref. Code : 1861-98-506-1

Customer Information----------

Name : PADAYAO,ISIDRO JESSE BLANCO

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120862	Pole No	:	0602333
Serial No	:	40074291	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	527
Period From	:	11-18-2016	Prev Rdg	:	500
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	233	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 164.09
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.45
CURRENT BILL - DECEMBER 2016		118.42
TOTAL AMOUNT DUE		398.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 438.00

Your monthly electricity consumption chart

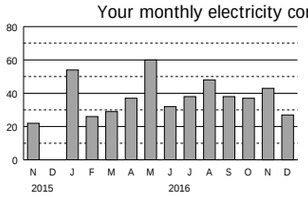

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.42		
Less : VAT	7.85		
Amount Net of VAT	110.57		
Less: BIR 2306	3.28		
BIR 2307	1.95	VATable Sales	110.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.34	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	113.19	TOTAL SALES	118.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/405/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160286484111

Collection Ref. Code	: 1861-98-506-1	Premise Address	: LOWER KALUNASAN,CEBU CITY		
Account ID	: 1605551152-7				
Customer Name	: PADAYAO,ISIDRO JESSE BLANCO	TOTAL AMOUNT DUE	: 398.61	Overdue Bill	: 1
Meter Number	: MTR1120862				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16055511527

BC13/124.3/405/0/10/12-19-2016/74

5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055074064953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760588

05519100001

Date : 12-19-2016

BC13/124.3/405/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551910000-1

Collection Ref. Code : 1845-66-533-3

Customer Information----------

Name : IBON,ELENA E

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167591	Pole No	:	0602340
Serial No	:	84435859	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	650
Period From	:	11-18-2016	Prev Rdg	:	516
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	520	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.4065/kWh	54.47
System Loss Charge	0.7887/kWh	105.69
Sub-Total		887.38
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		35.58
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		44.29
Transmission		1.19
System Loss		6.10
Distribution		46.61
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		177.33
CURRENT BILL - DECEMBER 2016		1,488.70
TOTAL AMOUNT DUE		2,597.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,261.00

Your monthly electricity consumption chart

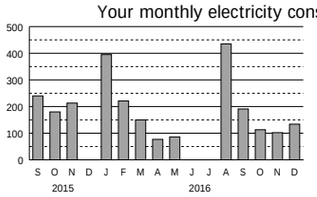

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.70		
Less : VAT	103.64		
Amount Net of VAT	1,385.06		
Less: BIR 2306	43.19		
BIR 2307	26.42	VATable Sales	1,385.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.45	VAT Zero Rated Sales	0.00
Add : VAT	103.64	VAT Amount	103.64
TOTAL AMOUNT DUE	1,419.09	TOTAL SALES	1,488.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/405/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055074064953

Collection Ref. Code	: 1845-66-533-3	Premise Address	: LOWER KALUNASAN,CEBU CITY		
Account ID	: 0551910000-1				
Customer Name	: IBON,ELENA E	TOTAL AMOUNT DUE	: 2,597.15	Overdue Bill	: 1
Meter Number	: MTR1167591				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05519100001 BC13/124.3/405/0/10/12-19-2016/74 5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507144316948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751745

50732507012

Date : 12-19-2016

BC13/124.3/405/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073250701-2

Collection Ref. Code : 1853-62-230-3

Customer Information----------

Name : PADAYAO,ISIDRO JESSE BLANCO

Premise Address : LOWER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049673	Pole No	:	0602340
Serial No	:	121743231	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6982
Period From	:	11-18-2016	Prev Rdg	:	6582
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	336	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,211.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,170.80
Transmission Charge	0.4065/kWh	162.60
System Loss Charge	0.7887/kWh	315.48
Sub-Total		2,648.88
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,211.50	84.23
Sub-Total		124.24
Government Charges		
Franchise Tax - Local		29.42
Value Added Tax		
Generation		132.24
Transmission		3.58
System Loss		18.23
Distribution		137.94
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		530.41
CURRENT BILL - DECEMBER 2016		4,453.05
TOTAL AMOUNT DUE		8,664.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,645.00

Your monthly electricity consumption chart

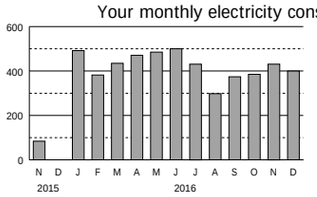

Avg Monthly Usage : 397.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,453.05		
Less : VAT	310.43		
Amount Net of VAT	4,142.62		
Less: BIR 2306	129.35		
BIR 2307	79.04	VATable Sales	4,142.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,934.23	VAT Zero Rated Sales	0.00
Add : VAT	310.43	VAT Amount	310.43
TOTAL AMOUNT DUE	4,244.66	TOTAL SALES	4,453.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/405/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507144316948

Collection Ref. Code	: 1853-62-230-3	Premise Address	: LOWER KALUNASAN,KALUNASAN, CEBU CITY		
Account ID	: 5073250701-2				
Customer Name	: PADAYAO,ISIDRO JESSE BLANCO	TOTAL AMOUNT DUE	: 8,664.60	Overdue Bill	: 1
Meter Number	: MTR1049673				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50732507012

BC13/124.3/405/0/10/12-19-2016/74

5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327196842028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761722

32719056957

Date : 12-19-2016

BC13/124.3/405/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3271905695-7

Collection Ref. Code : 1849-50-374-5

Customer Information----------

Name : ABENDAN,MARY CRIS SOLER

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1022947	Pole No	:	0602340
Serial No	:	121748653	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10443
Period From	:	11-18-2016	Prev Rdg	:	9957
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	490	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,750.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,637.52
Transmission Charge	0.4065/kWh	197.56
System Loss Charge	0.7887/kWh	383.31
Sub-Total		3,218.39
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	48.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 9,469.50	189.39
Sub-Total		238.00
Government Charges		
Franchise Tax - Local		36.39
Value Added Tax		
Generation		160.66
Transmission		4.34
System Loss		22.12
Distribution		167.47
Others		32.93
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		655.45
CURRENT BILL - DECEMBER 2016		5,507.43
TOTAL AMOUNT DUE		10,257.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 4,719.00

Your monthly electricity consumption chart

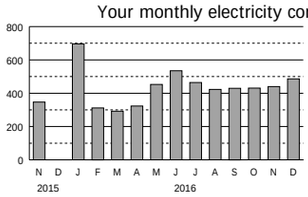

Avg Monthly Usage : 433.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,507.43		
Less : VAT	387.52		
Amount Net of VAT	5,119.91		
Less: BIR 2306	161.47		
BIR 2307	97.77	VATable Sales	5,119.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,860.67	VAT Zero Rated Sales	0.00
Add : VAT	387.52	VAT Amount	387.52
TOTAL AMOUNT DUE	5,248.19	TOTAL SALES	5,507.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/405/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327196842028

Collection Ref. Code	: 1849-50-374-5	Premise Address	: LOWER KALUNASAN		
Account ID	: 3271905695-7				
Customer Name	: ABENDAN,MARY CRIS SOLER	TOTAL AMOUNT DUE	: 10,257.70	Overdue Bill	: 1
Meter Number	: MTR1022947				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32719056957 BC13/124.3/405/0/10/12-19-2016/74 5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899898247277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765911

89998100005

Date : 12-19-2016

BC13/124.3/420/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999810000-5

Collection Ref. Code : 1839-75-956-9

Customer Information----------

Name : JACABAN,LEOPOLDO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1009124	Pole No	:	0602340
Serial No	:	121573906	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2531
Period From	:	11-18-2016	Prev Rdg	:	2463
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		- 98.83
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.86
CURRENT BILL - DECEMBER 2016		631.91
TOTAL AMOUNT DUE		1,360.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 829.00

Your monthly electricity consumption chart

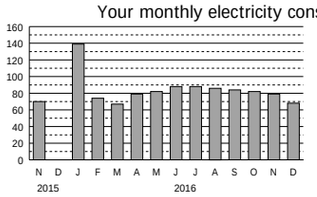

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.91		
Less : VAT	44.33		
Amount Net of VAT	587.58		
Less: BIR 2306	18.46		
BIR 2307	11.10	VATable Sales	587.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.02	VAT Zero Rated Sales	0.00
Add : VAT	44.33	VAT Amount	44.33
TOTAL AMOUNT DUE	602.35	TOTAL SALES	631.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/420/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899898247277

Collection Ref. Code	: 1839-75-956-9	Premise Address	: GUADALUPE		
Account ID	: 8999810000-5				
Customer Name	: JACABAN,LEOPOLDO	TOTAL AMOUNT DUE	: 1,360.62	Overdue Bill	: 1
Meter Number	: MTR1009124				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89998100005 BC13/124.3/420/0/10/12-19-2016/74 5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503630445715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749374

50378100007

Date : 12-19-2016

BC13/124.3/460/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037810000-7

Collection Ref. Code : 1807-47-311-2

Customer Information----------

Name : GABUNADA,FELIX NAVAJA

Premise Address : GUADALUPE,BK CHURCH ACROSS RIVER

TIN :

Metering Information----------

Meter No	:	433045GS6	Pole No	:	0602340
Serial No	:	52917165	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17387
Period From	:	11-18-2016	Prev Rdg	:	17262
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	678.38
Transmission Charge	0.4065/kWh	50.81
System Loss Charge	0.7887/kWh	98.59
Sub-Total		827.78
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		40.53
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		41.33
Transmission		1.12
System Loss		5.68
Distribution		43.52
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.40
CURRENT BILL - DECEMBER 2016		1,397.38
TOTAL AMOUNT DUE		2,798.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,460.00

Your monthly electricity consumption chart

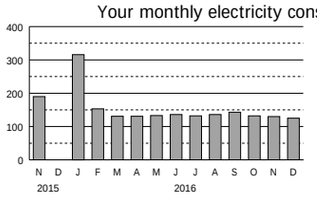

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.38		
Less : VAT	97.62		
Amount Net of VAT	1,299.76		
Less: BIR 2306	40.68		
BIR 2307	24.80	VATable Sales	1,299.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.28	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,331.90	TOTAL SALES	1,397.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/460/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503630445715

Collection Ref. Code	: 1807-47-311-2	Premise Address	: GUADALUPE,BK CHURCH ACROSS RIVER		
Account ID	: 5037810000-7				
Customer Name	: GABUNADA,FELIX NAVAJA	TOTAL AMOUNT DUE	: 2,798.19	Overdue Bill	: 1
Meter Number	: 433045GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50378100007

BC13/124.3/460/0/10/12-19-2016/74

5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177002681971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17720200009

BILLING STATEMENT

1007753613

Date : 12-19-2016

BC13/124.3/470/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772020000-9

Collection Ref. Code : 1821-54-020-4

Customer Information----------

Name : AREPAL,CIRILO TM T.

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	497741 GS6	Pole No	:	0581550
Serial No	:	75408545	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9354
Period From	:	11-18-2016	Prev Rdg	:	9219
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	732.65
Transmission Charge	0.4065/kWh	54.88
System Loss Charge	0.7887/kWh	106.47
Sub-Total		894.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		50.35
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		44.63
Transmission		1.21
System Loss		6.15
Distribution		46.95
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		180.51
CURRENT BILL - DECEMBER 2016		1,516.13
TOTAL AMOUNT DUE		3,357.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,555.00

Your monthly electricity consumption chart

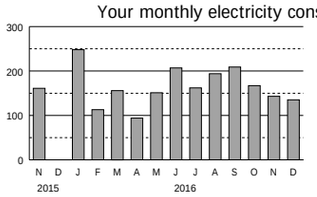

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.13		
Less : VAT	106.18		
Amount Net of VAT	1,409.95		
Less: BIR 2306	44.24		
BIR 2307	26.91	VATable Sales	1,409.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.80	VAT Zero Rated Sales	0.00
Add : VAT	106.18	VAT Amount	106.18
TOTAL AMOUNT DUE	1,444.98	TOTAL SALES	1,516.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/470/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177002681971

Collection Ref. Code	: 1821-54-020-4	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 1772020000-9				
Customer Name	: AREPAL,CIRILO TM T.	TOTAL AMOUNT DUE	: 3,357.97	Overdue Bill	: 1
Meter Number	: 497741 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17720200009

BC13/124.3/470/0/10/12-19-2016/74

5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182977748780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756356

18278100005

Date : 12-19-2016

BC13/124.3/510/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827810000-5

Collection Ref. Code : 1807-47-215-9

Customer Information----------

Name : JACABAN,DOMINGO

Premise Address : KINASANG AN KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1027369	Pole No	:	0581550
Serial No	:	121750986	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3151
Period From	:	11-18-2016	Prev Rdg	:	3006
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,616.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	786.92
Transmission Charge	0.4065/kWh	58.94
System Loss Charge	0.7887/kWh	114.36
Sub-Total		960.22
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,617.00	72.34
Sub-Total		86.85
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		47.94
Transmission		1.29
System Loss		6.61
Distribution		50.39
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		198.04
CURRENT BILL - DECEMBER 2016		1,665.00
TOTAL AMOUNT DUE		5,281.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,562.00

Your monthly electricity consumption chart

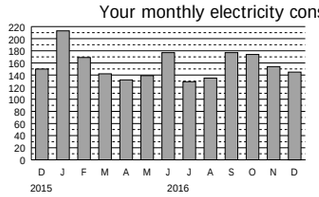

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.00		
Less : VAT	117.97		
Amount Net of VAT	1,547.03		
Less: BIR 2306	49.15		
BIR 2307	29.56	VATable Sales	1,547.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.32	VAT Zero Rated Sales	0.00
Add : VAT	117.97	VAT Amount	117.97
TOTAL AMOUNT DUE	1,586.29	TOTAL SALES	1,665.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/510/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182977748780

Collection Ref. Code	: 1807-47-215-9	Premise Address	: KINASANG AN KALUNASAN		
Account ID	: 1827810000-5				
Customer Name	: JACABAN,DOMINGO	TOTAL AMOUNT DUE	: 5,281.80	Overdue Bill	: 2
Meter Number	: MTR1027369				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18278100005 BC13/124.3/510/0/10/12-19-2016/74 5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085966647416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759186

08549100009

Date : 12-19-2016

BC13/124.3/520/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854910000-9

Collection Ref. Code : 1827-25-848-9

Customer Information----------

Name : GABUNADA,ELEGIO N

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	175883DS6	Pole No	:	0581550
Serial No	:	13343982	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31378
Period From	:	11-18-2016	Prev Rdg	:	31299
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 96.94
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.51
CURRENT BILL - DECEMBER 2016		751.76
TOTAL AMOUNT DUE		1,561.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 563.00

Your monthly electricity consumption chart

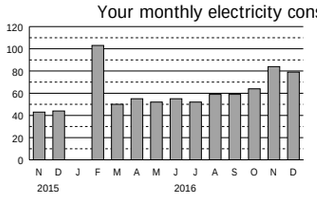

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.76		
Less : VAT	51.94		
Amount Net of VAT	699.82		
Less: BIR 2306	21.66		
BIR 2307	13.24	VATable Sales	699.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.92	VAT Zero Rated Sales	0.00
Add : VAT	51.94	VAT Amount	51.94
TOTAL AMOUNT DUE	716.86	TOTAL SALES	751.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/520/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085966647416

Collection Ref. Code	: 1827-25-848-9	Premise Address	: GUADALUPE		
Account ID	: 0854910000-9				
Customer Name	: GABUNADA,ELEGIO N	TOTAL AMOUNT DUE	: 1,561.41	Overdue Bill	: 1
Meter Number	: 175883DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08549100009 BC13/124.3/520/0/10/12-19-2016/74 5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588784361588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759891

58856903917

Date : 12-19-2016

BC13/124.3/555/1115481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885690391-7

Collection Ref. Code : 1855-74-284-5

Customer Information----------

Name : NAVAJA,ARISTON BUOT JR

Premise Address : 052 LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4021 EVS6	Pole No	:	1115481
Serial No	:	01792765	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3782
Period From	:	11-18-2016	Prev Rdg	:	3651
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		40.34
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.07
CURRENT BILL - DECEMBER 2016		1,461.76
TOTAL AMOUNT DUE		2,823.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,390.00

Your monthly electricity consumption chart

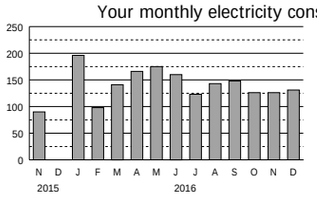

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.76		
Less : VAT	102.00		
Amount Net of VAT	1,359.76		
Less: BIR 2306	42.49		
BIR 2307	25.95	VATable Sales	1,359.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.32	VAT Zero Rated Sales	0.00
Add : VAT	102.00	VAT Amount	102.00
TOTAL AMOUNT DUE	1,393.32	TOTAL SALES	1,461.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/555/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588784361588

Collection Ref. Code	: 1855-74-284-5	Premise Address	: 052 LOWER,KALUNASAN, CEBU CITY		
Account ID	: 5885690391-7				
Customer Name	: NAVAJA,ARISTON BUOT JR	TOTAL AMOUNT DUE	: 2,823.46	Overdue Bill	: 1
Meter Number	: 4021 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58856903917 BC13/124.3/555/0/10/12-19-2016/74 5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524601577468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763484

52410200001

Date : 12-19-2016

BC13/124.3/555/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241020000-1

Collection Ref. Code : 1819-92-500-5

Customer Information----------

Name : BUOT,LUCIA N.

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	430185GS6	Pole No	:	0602340
Serial No	:	53703317	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22496
Period From	:	11-18-2016	Prev Rdg	:	22411
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 63.67
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.14
CURRENT BILL - DECEMBER 2016		852.57
TOTAL AMOUNT DUE		1,724.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 880.00

Your monthly electricity consumption chart

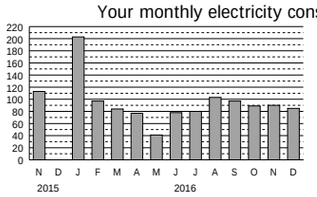

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.57		
Less : VAT	59.04		
Amount Net of VAT	793.53		
Less: BIR 2306	24.61		
BIR 2307	15.06	VATable Sales	793.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.86	VAT Zero Rated Sales	0.00
Add : VAT	59.04	VAT Amount	59.04
TOTAL AMOUNT DUE	812.90	TOTAL SALES	852.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/555/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524601577468

Collection Ref. Code	: 1819-92-500-5	Premise Address	: GUADALUPE		
Account ID	: 5241020000-1				
Customer Name	: BUOT,LUCIA N.	TOTAL AMOUNT DUE	: 1,724.65	Overdue Bill	: 1
Meter Number	: 430185GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52410200001 BC13/124.3/555/0/10/12-19-2016/74 5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446396532794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753924

44629100007

Date : 12-19-2016

BC13/124.3/556/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4462910000-7

Collection Ref. Code : 1833-63-770-4

Customer Information----------

Name : CAPACITE,ENRIQUE N TM

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038278	Pole No	:	0581550
Serial No	:	126813368	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3211
Period From	:	11-18-2016	Prev Rdg	:	3101
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		32.13
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.07
CURRENT BILL - DECEMBER 2016		1,226.40
TOTAL AMOUNT DUE		2,282.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart

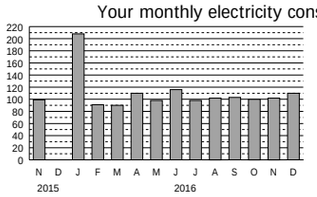

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.40		
Less : VAT	85.56		
Amount Net of VAT	1,140.84		
Less: BIR 2306	35.65		
BIR 2307	21.77	VATable Sales	1,140.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.42	VAT Zero Rated Sales	0.00
Add : VAT	85.56	VAT Amount	85.56
TOTAL AMOUNT DUE	1,168.98	TOTAL SALES	1,226.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/556/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446396532794

Collection Ref. Code	: 1833-63-770-4	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 4462910000-7				
Customer Name	: CAPACITE,ENRIQUE N TM	TOTAL AMOUNT DUE	: 2,282.67	Overdue Bill	: 1
Meter Number	: MTR1038278				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44629100007

BC13/124.3/556/0/10/12-19-2016/74

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672557901429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749848

67278100002

Date : 12-19-2016

BC13/124.3/557/1115481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727810000-2

Collection Ref. Code : 1807-47-161-6

Customer Information----------

Name : EBARITA,GERVASIA ABELLA

Premise Address : KINASANG AN,LOWER KALUNASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	310477 GS6	Pole No	:	1115481
Serial No	:	46881136	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5353
Period From	:	11-18-2016	Prev Rdg	:	5207
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	455	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	792.34
Transmission Charge	0.4065/kWh	59.35
System Loss Charge	0.7887/kWh	115.15
Sub-Total		966.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,851.00	37.02
Sub-Total		51.63
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		48.26
Transmission		1.30
System Loss		6.64
Distribution		50.73
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.78
CURRENT BILL - DECEMBER 2016		1,636.00
TOTAL AMOUNT DUE		3,487.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,900.00

Your monthly electricity consumption chart

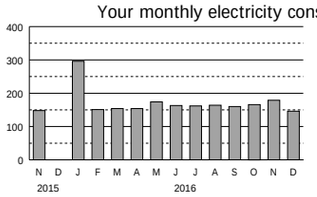

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.00		
Less : VAT	114.42		
Amount Net of VAT	1,521.58		
Less: BIR 2306	47.68		
BIR 2307	29.04	VATable Sales	1,521.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.86	VAT Zero Rated Sales	0.00
Add : VAT	114.42	VAT Amount	114.42
TOTAL AMOUNT DUE	1,559.28	TOTAL SALES	1,636.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/557/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672557901429

Collection Ref. Code	: 1807-47-161-6	Premise Address	: KINASANG AN,LOWER KALUNASAN,GUADALUPE, CEBU CITY
Account ID	: 6727810000-2		
Customer Name	: EBARITA,GERVASIA ABELLA	TOTAL AMOUNT DUE	: 3,487.12 Overdue Bill : 1
Meter Number	: 310477 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67278100002 BC13/124.3/557/0/10/12-19-2016/74 5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272675568211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750030

27278100006

Date : 12-19-2016

BC13/124.3/570/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727810000-6

Collection Ref. Code : 1807-47-149-7

Customer Information----------

Name : JURCALES,GREGORIO F

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1026399	Pole No	:	0551060
Serial No	:	121751474	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2010
Period From	:	11-18-2016	Prev Rdg	:	1937
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 87.32
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.67
CURRENT BILL - DECEMBER 2016		697.64
TOTAL AMOUNT DUE		1,560.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,419.00

Your monthly electricity consumption chart

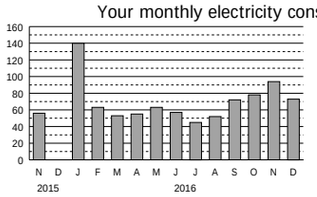

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.64		
Less : VAT	48.33		
Amount Net of VAT	649.31		
Less: BIR 2306	20.14		
BIR 2307	12.29	VATable Sales	649.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.88	VAT Zero Rated Sales	0.00
Add : VAT	48.33	VAT Amount	48.33
TOTAL AMOUNT DUE	665.21	TOTAL SALES	697.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/570/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272675568211

Collection Ref. Code : 1807-47-149-7

Account ID : 2727810000-6

Customer Name : JURCALES,GREGORIO F

Meter Number : MTR1026399

Period : Nov 2016

Premise Address : KALUNASAN

TOTAL AMOUNT DUE : 1,560.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27278100006

BC13/124.3/570/0/10/12-19-2016/74

5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772212634985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77278100001

1007749685

Date : 12-19-2016

BC13/124.3/590/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727810000-1

Collection Ref. Code : 1807-47-167-5

Customer Information----------

Name : BACTOL,ROMEO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	343989GS6	Pole No	:	0551060
Serial No	:	49017579	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15265
Period From	:	11-18-2016	Prev Rdg	:	15175
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 906.00	18.12
Sub-Total		- 67.73
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.24
CURRENT BILL - DECEMBER 2016		902.02
TOTAL AMOUNT DUE		1,807.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,122.00

Your monthly electricity consumption chart

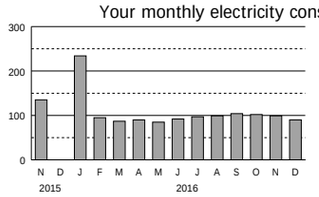

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.02		
Less : VAT	62.43		
Amount Net of VAT	839.59		
Less: BIR 2306	26.01		
BIR 2307	15.93	VATable Sales	839.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.65	VAT Zero Rated Sales	0.00
Add : VAT	62.43	VAT Amount	62.43
TOTAL AMOUNT DUE	860.08	TOTAL SALES	902.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/590/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772212634985

Collection Ref. Code	: 1807-47-167-5	Premise Address	: GUADALUPE		
Account ID	: 7727810000-1				
Customer Name	: BACTOL,ROMEO	TOTAL AMOUNT DUE	: 1,807.94	Overdue Bill	: 1
Meter Number	: 343989GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77278100001

BC13/124.3/590/0/10/12-19-2016/74

5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872095083154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749935

87278100000

Date : 12-19-2016

BC13/124.3/600/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727810000-0

Collection Ref. Code : 1807-47-182-9

Customer Information----------

Name : ABALLE,LEVI

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1041159	Pole No	:	0551060
Serial No	:	126813482	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4323
Period From	:	11-18-2016	Prev Rdg	:	4188
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	732.65
Transmission Charge	0.4065/kWh	54.88
System Loss Charge	0.7887/kWh	106.47
Sub-Total		894.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		42.88
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		44.63
Transmission		1.21
System Loss		6.15
Distribution		46.95
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.55
CURRENT BILL - DECEMBER 2016		1,507.70
TOTAL AMOUNT DUE		2,976.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,612.00

Your monthly electricity consumption chart

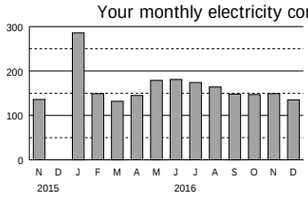

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.70		
Less : VAT	105.28		
Amount Net of VAT	1,402.42		
Less: BIR 2306	43.86		
BIR 2307	26.76	VATable Sales	1,402.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.80	VAT Zero Rated Sales	0.00
Add : VAT	105.28	VAT Amount	105.28
TOTAL AMOUNT DUE	1,437.08	TOTAL SALES	1,507.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/600/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872095083154

Collection Ref. Code	: 1807-47-182-9	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 8727810000-0				
Customer Name	: ABALLE,LEVI	TOTAL AMOUNT DUE	: 2,976.43	Overdue Bill	: 1
Meter Number	: MTR1041159				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87278100000

BC13/124.3/600/0/10/12-19-2016/74

5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084953783269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757851

08478100004

Date : 12-19-2016

BC13/124.3/610/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847810000-4

Collection Ref. Code : 1823-60-998-8

Customer Information----------

Name : PANANGANAN,AMELIA M

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1049004	Pole No	:	0551060
Serial No	:	125293500	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3346
Period From	:	11-18-2016	Prev Rdg	:	3201
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	786.92
Transmission Charge	0.4065/kWh	58.94
System Loss Charge	0.7887/kWh	114.36
Sub-Total		960.22
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		47.94
Transmission		1.29
System Loss		6.61
Distribution		50.39
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.35
CURRENT BILL - DECEMBER 2016		1,614.97
TOTAL AMOUNT DUE		3,014.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,582.00

Your monthly electricity consumption chart

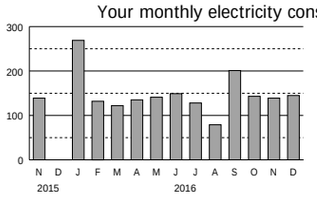

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.97		
Less : VAT	112.61		
Amount Net of VAT	1,502.36		
Less: BIR 2306	46.91		
BIR 2307	28.67	VATable Sales	1,502.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.78	VAT Zero Rated Sales	0.00
Add : VAT	112.61	VAT Amount	112.61
TOTAL AMOUNT DUE	1,539.39	TOTAL SALES	1,614.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/610/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084953783269

Collection Ref. Code : 1823-60-998-8

Account ID : 0847810000-4

Customer Name : PANANGANAN,AMELIA M

Meter Number : MTR1049004

Period : Nov 2016

Premise Address : KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 3,014.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08478100004

BC13/124.3/610/0/10/12-19-2016/74

5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488926749881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758669

48857905599

Date : 12-19-2016

BC13/124.3/610/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885790559-9

Collection Ref. Code : 1855-64-806-7

Customer Information----------

Name : DELA TORRE,AIREN PANANGANAN

Premise Address : LOWER KALUNASAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	1484 EVS6	Pole No	:	0551060
Serial No	:	01530651	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3500
Period From	:	11-18-2016	Prev Rdg	:	3434
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	443	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 113.93
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.19
CURRENT BILL - DECEMBER 2016		593.17
TOTAL AMOUNT DUE		1,205.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 458.00

Your monthly electricity consumption chart

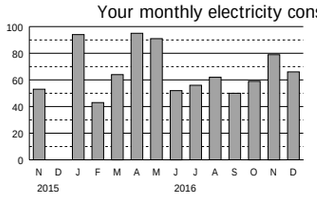

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.17		
Less : VAT	40.87		
Amount Net of VAT	552.30		
Less: BIR 2306	17.04		
BIR 2307	10.42	VATable Sales	552.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.84	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	565.71	TOTAL SALES	593.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/610/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488926749881

Collection Ref. Code	: 1855-64-806-7	Premise Address	: LOWER KALUNASAN,KALUNASAN		
Account ID	: 4885790559-9				
Customer Name	: DELA TORRE,AIREN PANANGANAN	TOTAL AMOUNT DUE	: 1,205.73	Overdue Bill	: 1
Meter Number	: 1484 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48857905599 BC13/124.3/610/0/10/12-19-2016/74 5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172113005694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750186

17271259982

Date : 12-19-2016

BC13/124.3/620/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727125998-2

Collection Ref. Code : 1859-26-674-6

Customer Information----------

Name : BACTOL,ESTELA ABELLA

Premise Address : 293 LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009458	Pole No	:	0551060
Serial No	:	83347249	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16354
Period From	:	11-18-2016	Prev Rdg	:	16016
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	122	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,336.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,834.33
Transmission Charge	0.4065/kWh	137.40
System Loss Charge	0.7887/kWh	266.58
Sub-Total		2,238.31
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,336.00	86.72
Sub-Total		120.53
Government Charges		
Franchise Tax - Local		24.98
Value Added Tax		
Generation		111.73
Transmission		3.03
System Loss		15.39
Distribution		116.65
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		450.26
CURRENT BILL - DECEMBER 2016		3,781.22
TOTAL AMOUNT DUE		8,117.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,950.00

Your monthly electricity consumption chart

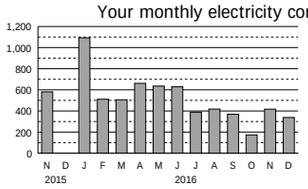

Avg Monthly Usage : 516.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,781.22		
Less : VAT	264.26		
Amount Net of VAT	3,516.96		
Less: BIR 2306	110.12		
BIR 2307	67.12	VATable Sales	3,516.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,339.72	VAT Zero Rated Sales	0.00
Add : VAT	264.26	VAT Amount	264.26
TOTAL AMOUNT DUE	3,603.98	TOTAL SALES	3,781.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/620/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172113005694

Collection Ref. Code	: 1859-26-674-6	Premise Address	: 293 LOWER,KALUNASAN,CEBU CITY		
Account ID	: 1727125998-2				
Customer Name	: BACTOL,ESTELA ABELLA	TOTAL AMOUNT DUE	: 8,117.41	Overdue Bill	: 1
Meter Number	: MTR1009458				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17271259982 BC13/124.3/620/0/10/12-19-2016/74 5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472375735098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749942

47278100004

Date : 12-19-2016

BC13/124.3/660/0551011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727810000-4

Collection Ref. Code : 1807-47-155-1

Customer Information----------

Name : ULILA,LUCILO

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	430143GS6	Pole No	:	0551011
Serial No	:	59165456	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28179
Period From	:	11-18-2016	Prev Rdg	:	27996
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	993.14
Transmission Charge	0.4065/kWh	74.39
System Loss Charge	0.7887/kWh	144.33
Sub-Total		1,211.86
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		60.31
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		60.50
Transmission		1.64
System Loss		8.35
Distribution		63.43
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		243.47
CURRENT BILL - DECEMBER 2016		2,044.26
TOTAL AMOUNT DUE		4,144.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,345.00

Your monthly electricity consumption chart

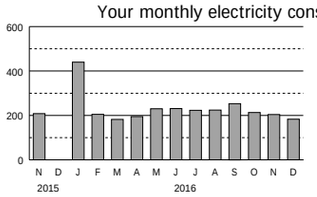

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.26		
Less : VAT	142.78		
Amount Net of VAT	1,901.48		
Less: BIR 2306	59.50		
BIR 2307	36.29	VATable Sales	1,901.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.69	VAT Zero Rated Sales	0.00
Add : VAT	142.78	VAT Amount	142.78
TOTAL AMOUNT DUE	1,948.47	TOTAL SALES	2,044.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/660/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472375735098

Collection Ref. Code	: 1807-47-155-1	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 4727810000-4				
Customer Name	: ULILA,LUCILO	TOTAL AMOUNT DUE	: 4,144.90	Overdue Bill	: 1
Meter Number	: 430143GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47278100004 BC13/124.3/660/0/10/12-19-2016/74 5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134054851877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747383

13483825785

Date : 12-19-2016

BC13/124.3/675/0551011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348382578-5

Collection Ref. Code : 1859-54-755-9

Customer Information----------

Name : ESTILLORE,DESSY ADLIT

Premise Address : SITIO LOWER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034411	Pole No	:	0551011
Serial No	:	121747728	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2051
Period From	:	11-18-2016	Prev Rdg	:	1957
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	212	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 32.26
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.19
CURRENT BILL - DECEMBER 2016		983.39
TOTAL AMOUNT DUE		1,611.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 740.00

Your monthly electricity consumption chart

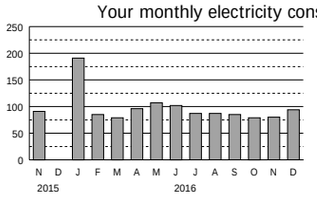

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.39		
Less : VAT	67.92		
Amount Net of VAT	915.47		
Less: BIR 2306	28.31		
BIR 2307	17.41	VATable Sales	915.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.75	VAT Zero Rated Sales	0.00
Add : VAT	67.92	VAT Amount	67.92
TOTAL AMOUNT DUE	937.67	TOTAL SALES	983.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/675/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134054851877

Collection Ref. Code	: 1859-54-755-9	Premise Address	: SITIO LOWER KALUNASAN,KALUNASAN, CEBU CITY
Account ID	: 1348382578-5		
Customer Name	: ESTILLORE,DESSY ADLIT	TOTAL AMOUNT DUE	: 1,611.39
Meter Number	: MTR1034411	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13483825785 BC13/124.3/675/0/10/12-19-2016/74 5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612834529416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754611

61240200008

Date : 12-19-2016

BC13/124.3/680/0551011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124020000-8

Collection Ref. Code : 1831-40-905-4

Customer Information----------

Name : CANAMO,MARCELINO B TM

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	430164GS6	Pole No	:	0551011
Serial No	:	69406260	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9424
Period From	:	11-18-2016	Prev Rdg	:	9346
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 97.90
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.03
CURRENT BILL - DECEMBER 2016		739.85
TOTAL AMOUNT DUE		1,430.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 870.00

Your monthly electricity consumption chart

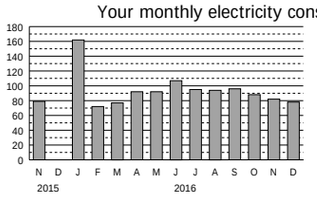

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.85		
Less : VAT	51.02		
Amount Net of VAT	688.83		
Less: BIR 2306	21.26		
BIR 2307	13.03	VATable Sales	688.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.54	VAT Zero Rated Sales	0.00
Add : VAT	51.02	VAT Amount	51.02
TOTAL AMOUNT DUE	705.56	TOTAL SALES	739.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/680/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612834529416

Collection Ref. Code	: 1831-40-905-4	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 6124020000-8				
Customer Name	: CANAMO,MARCELINO B TM	TOTAL AMOUNT DUE	: 1,430.19	Overdue Bill	: 1
Meter Number	: 430164GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61240200008 BC13/124.3/680/0/10/12-19-2016/74 5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445349448848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753170

44529100008

Date : 12-19-2016

BC13/124.3/719/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452910000-8

Collection Ref. Code : 1845-72-764-9

Customer Information----------

Name : BASCON,ELDWIN P

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487571GS6	Pole No	:	0581606
Serial No	:	57896555	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25011
Period From	:	11-18-2016	Prev Rdg	:	24579
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	244	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,750.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,344.46
Transmission Charge	0.4065/kWh	175.61
System Loss Charge	0.7887/kWh	340.72
Sub-Total		2,860.79
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,751.00	95.02
Sub-Total		138.23
Government Charges		
Franchise Tax - Local		31.80
Value Added Tax		
Generation		142.82
Transmission		3.86
System Loss		19.68
Distribution		148.93
Others		20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		573.29
CURRENT BILL - DECEMBER 2016		4,813.39
TOTAL AMOUNT DUE		9,564.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,247.92

Your monthly electricity consumption chart

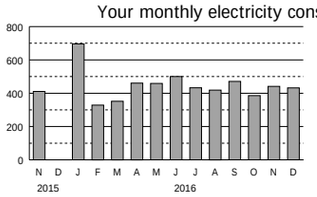

Avg Monthly Usage : 445.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,813.39		
Less : VAT	335.69		
Amount Net of VAT	4,477.70		
Less: BIR 2306	139.86		
BIR 2307	85.44	VATable Sales	4,477.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,252.40	VAT Zero Rated Sales	0.00
Add : VAT	335.69	VAT Amount	335.69
TOTAL AMOUNT DUE	4,588.09	TOTAL SALES	4,813.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/719/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445349448848

Collection Ref. Code	: 1845-72-764-9	Premise Address	: LOWER,KALUNASAN,CEBU CITY		
Account ID	: 4452910000-8				
Customer Name	: BASCON,ELDWIN P	TOTAL AMOUNT DUE	: 9,564.16	Overdue Bill	: 1
Meter Number	: 487571GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44529100008 BC13/124.3/719/0/10/12-19-2016/74 5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292551049355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762445

29278100002

Date : 12-19-2016

BC13/124.3/730/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927810000-2

Collection Ref. Code : 1807-47-260-4

Customer Information----------

Name : NEBRIA,ANNIE J

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	392199GS6	Pole No	:	0581606
Serial No	:	2003143340	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	32305
Period From	:	11-18-2016	Prev Rdg	:	32082
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,210.22
Transmission Charge	0.4065/kWh	90.65
System Loss Charge	0.7887/kWh	175.88
Sub-Total		1,476.75
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,390.00	47.80
Sub-Total		70.11
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		73.72
Transmission		1.99
System Loss		10.15
Distribution		77.17
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		296.07
CURRENT BILL - DECEMBER 2016		2,485.99
TOTAL AMOUNT DUE		4,875.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,961.00

Your monthly electricity consumption chart

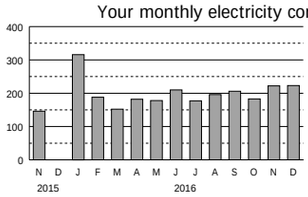

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.99		
Less : VAT	173.41		
Amount Net of VAT	2,312.58		
Less: BIR 2306	72.26		
BIR 2307	44.13	VATable Sales	2,312.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.19	VAT Zero Rated Sales	0.00
Add : VAT	173.41	VAT Amount	173.41
TOTAL AMOUNT DUE	2,369.60	TOTAL SALES	2,485.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/730/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292551049355

Collection Ref. Code	: 1807-47-260-4	Premise Address	: KALUNASAN GUADALUPE
Account ID	: 2927810000-2		
Customer Name	: NEBRIA,ANNIE J	TOTAL AMOUNT DUE	: 4,875.81
Meter Number	: 392199GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29278100002 BC13/124.3/730/0/10/12-19-2016/74 5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934566089842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747291

93410200005

Date : 12-19-2016

BC13/124.3/760/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341020000-5

Collection Ref. Code : 1819-93-638-4

Customer Information----------

Name : DUMAGUIT,FRANCISCO

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1043397	Pole No	:	0581606
Serial No	:	121756548	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1265
Period From	:	11-18-2016	Prev Rdg	:	1202
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		- 97.37
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.22
CURRENT BILL - DECEMBER 2016		579.31
TOTAL AMOUNT DUE		1,125.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 610.00

Your monthly electricity consumption chart

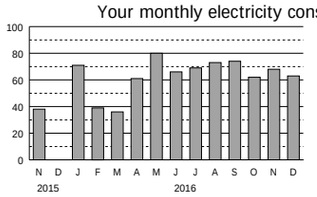

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.31		
Less : VAT	40.41		
Amount Net of VAT	538.90		
Less: BIR 2306	16.83		
BIR 2307	10.18	VATable Sales	538.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.89	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	552.30	TOTAL SALES	579.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/760/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934566089842

Collection Ref. Code	: 1819-93-638-4	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 9341020000-5				
Customer Name	: DUMAGUIT,FRANCISCO	TOTAL AMOUNT DUE	: 1,125.46	Overdue Bill	: 1
Meter Number	: MTR1043397				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93410200005

BC13/124.3/760/0/10/12-19-2016/74

5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868315632801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747537

86849100002

Date : 12-19-2016

BC13/124.3/780/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684910000-2

Collection Ref. Code : 1827-49-227-9

Customer Information----------

Name : MALGUE,TOMASA S

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	175923DS6	Pole No	:	0581606
Serial No	:	12859409	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34823
Period From	:	11-18-2016	Prev Rdg	:	34631
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,041.98
Transmission Charge	0.4065/kWh	78.05
System Loss Charge	0.7887/kWh	151.43
Sub-Total		1,271.46
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,042.00	40.84
Sub-Total		60.04
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		63.47
Transmission		1.72
System Loss		8.75
Distribution		66.53
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		254.99
CURRENT BILL - DECEMBER 2016		2,140.87
TOTAL AMOUNT DUE		4,182.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,966.00

Your monthly electricity consumption chart

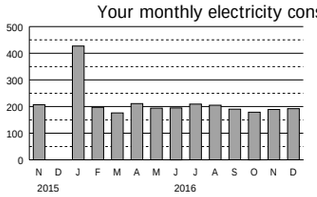

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.87		
Less : VAT	149.37		
Amount Net of VAT	1,991.50		
Less: BIR 2306	62.24		
BIR 2307	38.00	VATable Sales	1,991.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.26	VAT Zero Rated Sales	0.00
Add : VAT	149.37	VAT Amount	149.37
TOTAL AMOUNT DUE	2,040.63	TOTAL SALES	2,140.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/780/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868315632801

Collection Ref. Code	: 1827-49-227-9	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 8684910000-2				
Customer Name	: MALGUE,TOMASA S	TOTAL AMOUNT DUE	: 4,182.91	Overdue Bill	: 1
Meter Number	: 175923DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86849100002 BC13/124.3/780/0/10/12-19-2016/74 5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171731922701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749655

17119100000

Date : 12-19-2016

BC13/124.3/790/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711910000-0

Collection Ref. Code : 1825-49-206-9

Customer Information----------

Name : COMIQUE,PERHENTINO R

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	175871DS6	Pole No	:	0581606
Serial No	:	12937306	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37945
Period From	:	11-18-2016	Prev Rdg	:	37844
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 987.50	19.75
Sub-Total		29.85
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.22
CURRENT BILL - DECEMBER 2016		1,126.91
TOTAL AMOUNT DUE		2,114.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 828.00

Your monthly electricity consumption chart

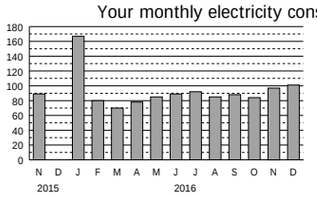

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.91		
Less : VAT	78.66		
Amount Net of VAT	1,048.25		
Less: BIR 2306	32.78		
BIR 2307	20.00	VATable Sales	1,048.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.47	VAT Zero Rated Sales	0.00
Add : VAT	78.66	VAT Amount	78.66
TOTAL AMOUNT DUE	1,074.13	TOTAL SALES	1,126.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/790/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171731922701

Collection Ref. Code	: 1825-49-206-9	Premise Address	: GUADALUPE		
Account ID	: 1711910000-0				
Customer Name	: COMIQUE,PERHENTINO R	TOTAL AMOUNT DUE	: 2,114.36	Overdue Bill	: 1
Meter Number	: 175871DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17119100000 BC13/124.3/790/0/10/12-19-2016/74 5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392284963084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761586

39278100001

Date : 12-19-2016

BC13/124.3/800/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927810000-1

Collection Ref. Code : 1807-47-263-9

Customer Information----------

Name : NINO,FELICITAS

Premise Address : KALUNASAN-GUADALUPE

TIN :

Metering Information----------

Meter No	:	392106GS6	Pole No	:	0581606
Serial No	:	2003142980	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26777
Period From	:	11-18-2016	Prev Rdg	:	26586
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,388.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,036.56
Transmission Charge	0.4065/kWh	77.64
System Loss Charge	0.7887/kWh	150.64
Sub-Total		1,264.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,388.50	67.77
Sub-Total		86.87
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		63.14
Transmission		1.71
System Loss		8.71
Distribution		66.18
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		257.14
CURRENT BILL - DECEMBER 2016		2,160.35
TOTAL AMOUNT DUE		5,548.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 866.96

Your monthly electricity consumption chart

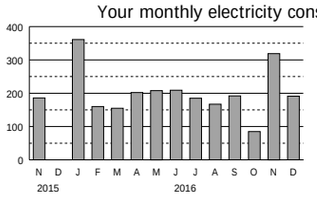

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.35		
Less : VAT	151.88		
Amount Net of VAT	2,008.47		
Less: BIR 2306	63.28		
BIR 2307	38.35	VATable Sales	2,008.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.84	VAT Zero Rated Sales	0.00
Add : VAT	151.88	VAT Amount	151.88
TOTAL AMOUNT DUE	2,058.72	TOTAL SALES	2,160.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/800/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392284963084

Collection Ref. Code	: 1807-47-263-9	Premise Address	: KALUNASAN-GUADALUPE		
Account ID	: 3927810000-1				
Customer Name	: NINO,FELICITAS	TOTAL AMOUNT DUE	: 5,548.62	Overdue Bill	: 1
Meter Number	: 392106GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39278100001 BC13/124.3/800/0/10/12-19-2016/74 5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092598040136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763145

09278100004

Date : 12-19-2016

BC13/124.3/820/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927810000-4

Collection Ref. Code : 1807-47-248-5

Customer Information----------

Name : BANEZ,LUCRECIO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	431590GS6	Pole No	:	0581585
Serial No	:	68763440	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5520
Period From	:	11-18-2016	Prev Rdg	:	5491
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 178.44
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.69
CURRENT BILL - DECEMBER 2016		124.27
TOTAL AMOUNT DUE		302.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 284.00

Your monthly electricity consumption chart

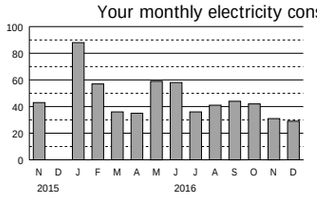

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.27		
Less : VAT	8.12		
Amount Net of VAT	116.15		
Less: BIR 2306	3.39		
BIR 2307	2.05	VATable Sales	116.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.71	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	118.83	TOTAL SALES	124.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/820/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092598040136

Collection Ref. Code	: 1807-47-248-5	Premise Address	: GUADALUPE		
Account ID	: 0927810000-4				
Customer Name	: BANEZ,LUCRECIO	TOTAL AMOUNT DUE	: 302.56	Overdue Bill	: 1
Meter Number	: 431590GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09278100004 BC13/124.3/820/0/10/12-19-2016/74 5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482022845816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755656

48278100002

Date : 12-19-2016

BC13/124.3/830/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827810000-2

Collection Ref. Code : 1807-47-224-8

Customer Information----------

Name : NEBRIA,DIONISIO

Premise Address : KALUNASAN, GUADALUPE

TIN :

Metering Information----------

Meter No	:	433212GS6	Pole No	:	0581585
Serial No	:	71408795	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15898
Period From	:	11-18-2016	Prev Rdg	:	15698
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,085.40
Transmission Charge	0.4065/kWh	81.30
System Loss Charge	0.7887/kWh	157.74
Sub-Total		1,324.44
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,225.00	44.50
Sub-Total		64.50
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		66.11
Transmission		1.78
System Loss		9.11
Distribution		69.27
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		265.81
CURRENT BILL - DECEMBER 2016		2,232.01
TOTAL AMOUNT DUE		4,456.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,141.00

Your monthly electricity consumption chart

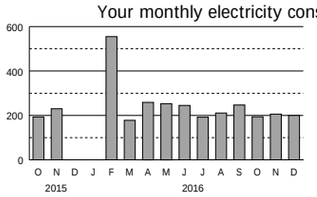

Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.01		
Less : VAT	155.78		
Amount Net of VAT	2,076.23		
Less: BIR 2306	64.92		
BIR 2307	39.62	VATable Sales	2,076.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.69	VAT Zero Rated Sales	0.00
Add : VAT	155.78	VAT Amount	155.78
TOTAL AMOUNT DUE	2,127.47	TOTAL SALES	2,232.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/830/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482022845816

Collection Ref. Code	: 1807-47-224-8	Premise Address	: KALUNASAN, GUADALUPE		
Account ID	: 4827810000-2				
Customer Name	: NEBRIA,DIONISIO	TOTAL AMOUNT DUE	: 4,456.94	Overdue Bill	: 1
Meter Number	: 433212GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48278100002 BC13/124.3/830/0/10/12-19-2016/74 5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214766918353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754269

21409100001

Date : 12-19-2016

BC13/124.3/850/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140910000-1

Collection Ref. Code : 1833-36-341-8

Customer Information----------

Name : GABUNADA,DIOSCORO B TM

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	431594GS6	Pole No	:	0581585
Serial No	:	57003835	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6623
Period From	:	11-18-2016	Prev Rdg	:	6565
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 160.62
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.65
CURRENT BILL - DECEMBER 2016		456.07
TOTAL AMOUNT DUE		750.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 300.00

Your monthly electricity consumption chart

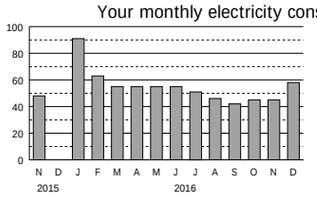

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.07		
Less : VAT	31.05		
Amount Net of VAT	425.02		
Less: BIR 2306	12.95		
BIR 2307	7.95	VATable Sales	425.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.12	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	435.17	TOTAL SALES	456.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/850/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214766918353

Collection Ref. Code	: 1833-36-341-8	Premise Address	: LOWER KALUNASAN,GUADALUPE		
Account ID	: 2140910000-1				
Customer Name	: GABUNADA,DIOSCORO B TM	TOTAL AMOUNT DUE	: 750.45	Overdue Bill	: 1
Meter Number	: 431594GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21409100001

BC13/124.3/850/0/10/12-19-2016/74

5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621073942999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760192

62130200009

Date : 12-19-2016

BC13/124.3/860/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213020000-9

Collection Ref. Code : 1831-31-134-8

Customer Information----------

Name : ARRANQUEZ,DANTE D TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	431567GS6	Pole No	:	0581585
Serial No	:	53964379	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12765
Period From	:	11-18-2016	Prev Rdg	:	12718
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,080.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 1,080.50	21.61
Sub-Total		- 158.68
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.36
CURRENT BILL - DECEMBER 2016		340.41
TOTAL AMOUNT DUE		1,420.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,212.00

Your monthly electricity consumption chart

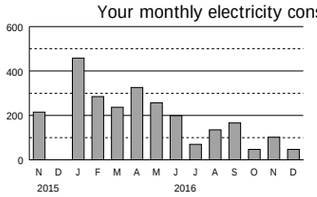

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.41		
Less : VAT	23.77		
Amount Net of VAT	316.64		
Less: BIR 2306	9.90		
BIR 2307	5.88	VATable Sales	316.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.86	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	324.63	TOTAL SALES	340.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/860/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621073942999

Collection Ref. Code	: 1831-31-134-8	Premise Address	: LOWER KALUNASAN		
Account ID	: 6213020000-9				
Customer Name	: ARRANQUEZ,DANTE D TM	TOTAL AMOUNT DUE	: 1,420.73	Overdue Bill	: 1
Meter Number	: 431567GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62130200009 BC13/124.3/860/0/10/12-19-2016/74 5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904435507757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749277

90407356964

Date : 12-19-2016

BC13/124.3/890/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040735696-4

Collection Ref. Code : 1853-74-026-8

Customer Information----------

Name : JAYME,CHYMBEE ERAN

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	519784 GS6	Pole No	:	0581585
Serial No	:	52309947	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3822
Period From	:	11-18-2016	Prev Rdg	:	3761
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	332	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		- 81.78
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.46
CURRENT BILL - DECEMBER 2016		575.18
TOTAL AMOUNT DUE		1,576.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 745.00

Your monthly electricity consumption chart

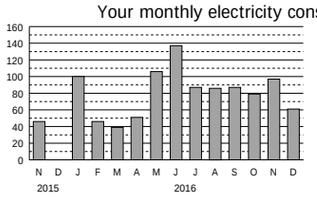

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.18		
Less : VAT	40.66		
Amount Net of VAT	534.52		
Less: BIR 2306	16.94		
BIR 2307	10.11	VATable Sales	534.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.47	VAT Zero Rated Sales	0.00
Add : VAT	40.66	VAT Amount	40.66
TOTAL AMOUNT DUE	548.13	TOTAL SALES	575.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/890/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904435507757

Collection Ref. Code : 1853-74-026-8

Account ID : 9040735696-4

Customer Name : JAYME,CHYMBEE ERAN

Meter Number : 519784 GS6

Period : Nov 2016

Premise Address : LOWER,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,576.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90407356964

BC13/124.3/890/0/10/12-19-2016/74

5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053652031288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759506

05350223656

Date : 12-19-2016

BC13/124.3/895/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535022365-6

Collection Ref. Code : 1861-95-674-6

Customer Information----------

Name : IBON,RAMONA ONGCOL

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121194	Pole No	:	0581585
Serial No	:	84446225	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1188
Period From	:	11-18-2016	Prev Rdg	:	1089
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	348	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 27.98
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.25
CURRENT BILL - DECEMBER 2016		1,042.13
TOTAL AMOUNT DUE		2,002.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 955.00

Your monthly electricity consumption chart

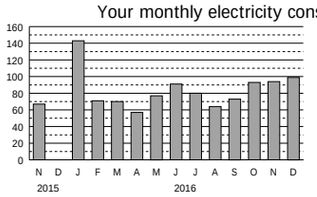

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.13		
Less : VAT	72.21		
Amount Net of VAT	969.92		
Less: BIR 2306	30.09		
BIR 2307	18.46	VATable Sales	969.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.37	VAT Zero Rated Sales	0.00
Add : VAT	72.21	VAT Amount	72.21
TOTAL AMOUNT DUE	993.58	TOTAL SALES	1,042.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/895/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053652031288

Collection Ref. Code	: 1861-95-674-6	Premise Address	: LOWER,KALUNASAN, CEBU CITY
Account ID	: 0535022365-6		
Customer Name	: IBON,RAMONA ONGCOL	TOTAL AMOUNT DUE	: 2,002.54
Meter Number	: MTR1121194		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05350223656

BC13/124.3/895/0/10/12-19-2016/74

5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007419065777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751249

00719852634

Date : 12-19-2016

BC13/124.3/900/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071985263-4

Collection Ref. Code : 1851-30-497-5

Customer Information----------

Name : PALUMAR,ESMERALDA ARDA

Premise Address : LOWER,KALUNASAN

TIN :

Metering Information----------

Meter No	:	511211 GS6	Pole No	:	0602340
Serial No	:	71168757	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29008
Period From	:	11-18-2016	Prev Rdg	:	28352
No of Days	:	30	Diff Rdg	:	656
Avg kWh/day	:	21.87	Registered	:	656
Conn Load	:	345	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,902.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,560.11
Transmission Charge	0.4065/kWh	266.66
System Loss Charge	0.7887/kWh	517.39
Sub-Total		4,344.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	65.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 5,903.00	118.06
Sub-Total		183.67
Government Charges		
Franchise Tax - Local		48.07
Value Added Tax		
Generation		216.87
Transmission		5.87
System Loss		29.87
Distribution		225.84
Others		27.81
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		866.84
CURRENT BILL - DECEMBER 2016		7,276.68
TOTAL AMOUNT DUE		13,179.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 5,333.00

Your monthly electricity consumption chart

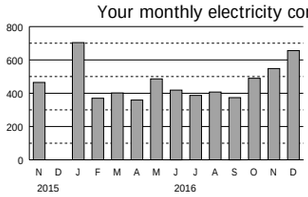

Avg Monthly Usage : 466.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,276.68		
Less : VAT	506.26		
Amount Net of VAT	6,770.42		
Less: BIR 2306	210.94		
BIR 2307	129.16	VATable Sales	6,770.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,430.32	VAT Zero Rated Sales	0.00
Add : VAT	506.26	VAT Amount	506.26
TOTAL AMOUNT DUE	6,936.58	TOTAL SALES	7,276.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/900/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007419065777

Collection Ref. Code	: 1851-30-497-5	Premise Address	: LOWER,KALUNASAN		
Account ID	: 0071985263-4				
Customer Name	: PALUMAR,ESMERALDA ARDA	TOTAL AMOUNT DUE	: 13,179.57	Overdue Bill	: 1
Meter Number	: 511211 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00719852634 BC13/124.3/900/0/10/12-19-2016/74 5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227861453365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762442

22798100008

Date : 12-19-2016

BC13/124.3/900/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279810000-8

Collection Ref. Code : 1811-49-413-7

Customer Information----------

Name : ARDA,CHARLENE TM I.

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433205GS6	Pole No	:	0581585
Serial No	:	88912609	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20353
Period From	:	11-18-2016	Prev Rdg	:	20254
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,294.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.6055/kWh	59.94
System Loss Charge	0.7679/kWh	76.02
Sub-Total		673.23
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		35.79
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		32.72
Transmission		1.32
System Loss		4.30
Distribution		34.59
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		132.77
CURRENT BILL - DECEMBER 2016		1,130.06
TOTAL AMOUNT DUE		2,424.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,140.00

Your monthly electricity consumption chart

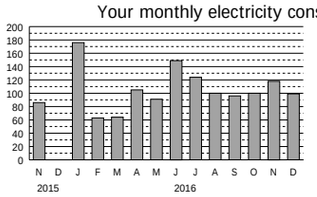

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.06		
Less : VAT	78.12		
Amount Net of VAT	1,051.94		
Less: BIR 2306	32.56		
BIR 2307	20.10	VATable Sales	1,051.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.28	VAT Zero Rated Sales	0.00
Add : VAT	78.12	VAT Amount	78.12
TOTAL AMOUNT DUE	1,077.40	TOTAL SALES	1,130.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/900/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227861453365

Collection Ref. Code	: 1811-49-413-7	Premise Address	: LOWER KALUNASAN,CEBU CITY		
Account ID	: 2279810000-8				
Customer Name	: ARDA,CHARLENE TM I.	TOTAL AMOUNT DUE	: 2,424.61	Overdue Bill	: 1
Meter Number	: 433205GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22798100008

BC13/124.3/900/0/10/12-19-2016/74

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148430610637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755423

14855679826

Date : 12-19-2016

BC13/124.3/920/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485567982-6

Collection Ref. Code : 1859-49-017-4

Customer Information----------

Name : BARDON,RAYMOND MARIVELEZ

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016741	Pole No	:	0581585
Serial No	:	121753668	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2037
Period From	:	11-18-2016	Prev Rdg	:	2004
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 149.83
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.56
CURRENT BILL - DECEMBER 2016		198.68
TOTAL AMOUNT DUE		656.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 960.29

Your monthly electricity consumption chart

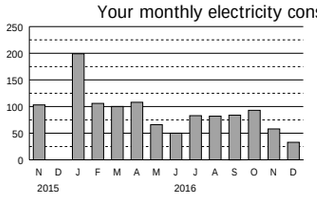

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.68		
Less : VAT	13.57		
Amount Net of VAT	185.11		
Less: BIR 2306	5.66		
BIR 2307	3.39	VATable Sales	185.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.06	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	189.63	TOTAL SALES	198.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/920/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148430610637

Collection Ref. Code	: 1859-49-017-4	Premise Address	: LOWER,KALUNASAN,CEBU CITY		
Account ID	: 1485567982-6				
Customer Name	: BARDON,RAYMOND MARIVELEZ	TOTAL AMOUNT DUE	: 656.07	Overdue Bill	: 1
Meter Number	: MTR1016741				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14855679826

BC13/124.3/920/0/10/12-19-2016/74

5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097024679868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766017

09788100007

Date : 12-19-2016

BC13/124.3/920/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978810000-7

Collection Ref. Code : 1825-17-233-1

Customer Information----------

Name : BARDON,GREGORIO G JR

Premise Address : KALUNASAN GUADALUPE,LOWER

TIN :

Metering Information----------

Meter No	:	431593GS6	Pole No	:	0581585
Serial No	:	67680302	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15006
Period From	:	11-18-2016	Prev Rdg	:	14864
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	125	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	770.63
Transmission Charge	0.4065/kWh	57.72
System Loss Charge	0.7887/kWh	112.00
Sub-Total		940.35
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		44.35
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		46.94
Transmission		1.27
System Loss		6.47
Distribution		49.36
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.74
CURRENT BILL - DECEMBER 2016		1,584.75
Advance Payment/Credit Adjustments		- 176.89
TOTAL AMOUNT DUE		2,414.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 500.00

Your monthly electricity consumption chart

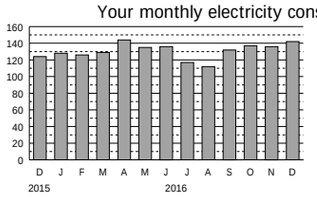

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.75		
Less : VAT	110.62		
Amount Net of VAT	1,474.13		
Less: BIR 2306	46.11		
BIR 2307	28.13	VATable Sales	1,474.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.89	VAT Zero Rated Sales	0.00
Add : VAT	110.62	VAT Amount	110.62
TOTAL AMOUNT DUE	1,510.51	TOTAL SALES	1,584.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/920/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097024679868

Collection Ref. Code	: 1825-17-233-1	Premise Address	: KALUNASAN GUADALUPE,LOWER		
Account ID	: 0978810000-7				
Customer Name	: BARDON,GREGORIO G JR	TOTAL AMOUNT DUE	: 2,414.99	Overdue Bill	: 1
Meter Number	: 431593GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09788100007 BC13/124.3/920/0/10/12-19-2016/74 5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882945081665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756248

88278100008

Date : 12-19-2016

BC13/124.3/925/0581543/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827810000-8

Collection Ref. Code : 1807-47-239-6

Customer Information----------

Name : BARDON,ZOSIMO G

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	433209GS6	Pole No	:	0581543
Serial No	:	53915105	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19186
Period From	:	11-18-2016	Prev Rdg	:	19102
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 61.19
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.11
CURRENT BILL - DECEMBER 2016		844.54
TOTAL AMOUNT DUE		1,792.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 868.00

Your monthly electricity consumption chart

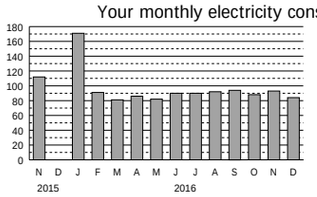

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.54		
Less : VAT	58.54		
Amount Net of VAT	786.00		
Less: BIR 2306	24.40		
BIR 2307	14.92	VATable Sales	786.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.68	VAT Zero Rated Sales	0.00
Add : VAT	58.54	VAT Amount	58.54
TOTAL AMOUNT DUE	805.22	TOTAL SALES	844.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/925/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882945081665

Collection Ref. Code	: 1807-47-239-6	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 8827810000-8				
Customer Name	: BARDON,ZOSIMO G	TOTAL AMOUNT DUE	: 1,792.31	Overdue Bill	: 1
Meter Number	: 433209GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88278100008 BC13/124.3/925/0/10/12-19-2016/74 5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143446847991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752359

14381121657

Date : 12-19-2016

BC13/124.3/930/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438112165-7

Collection Ref. Code : 1855-28-629-7

Customer Information----------

Name : CAMACHO,CLAUDIA TORREMOCHA

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034356	Pole No	:	0581585
Serial No	:	121750364	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1138
Period From	:	11-18-2016	Prev Rdg	:	1091
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	332	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 174.55
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.32
CURRENT BILL - DECEMBER 2016		322.50
TOTAL AMOUNT DUE		609.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 596.00

Your monthly electricity consumption chart

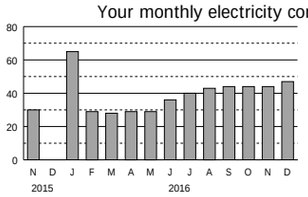

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.50		
Less : VAT	21.85		
Amount Net of VAT	300.65		
Less: BIR 2306	9.10		
BIR 2307	5.57	VATable Sales	300.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.98	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	307.83	TOTAL SALES	322.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/930/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143446847991

Collection Ref. Code	: 1855-28-629-7	Premise Address	: LOWER KALUNASAN,CEBU CITY		
Account ID	: 1438112165-7				
Customer Name	: CAMACHO,CLAUDIA TORREMOCHA	TOTAL AMOUNT DUE	: 609.64	Overdue Bill	: 1
Meter Number	: MTR1034356				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14381121657

BC13/124.3/930/0/10/12-19-2016/74

5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435769110542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747523

43532891355

Date : 12-19-2016

BC13/124.3/940/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353289135-5

Collection Ref. Code : 1853-30-623-1

Customer Information----------

Name : GILTENDEZ,NANETTE DELA CERNA

Premise Address : SITIO LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	502309 GS6	Pole No	:	0581585
Serial No	:	95416914	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6153
Period From	:	11-18-2016	Prev Rdg	:	6004
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	808.62
Transmission Charge	0.4065/kWh	60.57
System Loss Charge	0.7887/kWh	117.52
Sub-Total		986.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		46.78
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		49.26
Transmission		1.33
System Loss		6.78
Distribution		51.76
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.04
CURRENT BILL - DECEMBER 2016		1,662.87
TOTAL AMOUNT DUE		3,256.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,735.00

Your monthly electricity consumption chart

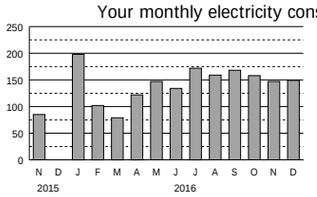

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.87		
Less : VAT	116.06		
Amount Net of VAT	1,546.81		
Less: BIR 2306	48.36		
BIR 2307	29.52	VATable Sales	1,546.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.93	VAT Zero Rated Sales	0.00
Add : VAT	116.06	VAT Amount	116.06
TOTAL AMOUNT DUE	1,584.99	TOTAL SALES	1,662.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/940/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435769110542

Collection Ref. Code	: 1853-30-623-1	Premise Address	: SITIO LOWER KALUNASAN,CEBU CITY		
Account ID	: 4353289135-5				
Customer Name	: GILTENDEZ,NANETTE DELA CERNA	TOTAL AMOUNT DUE	: 3,256.36	Overdue Bill	: 1
Meter Number	: 502309 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43532891355

BC13/124.3/940/0/10/12-19-2016/74

5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969340346745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748624

96969100005

Date : 12-19-2016

BC13/124.3/950/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696910000-5

Collection Ref. Code : 1827-83-998-8

Customer Information----------

Name : TATOY,ELEUTERIO C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	433197GS6	Pole No	:	0581585
Serial No	:	82228390	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26511
Period From	:	11-18-2016	Prev Rdg	:	26294
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,931.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,177.66
Transmission Charge	0.4065/kWh	88.21
System Loss Charge	0.7887/kWh	171.15
Sub-Total		1,437.02
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,931.50	58.63
Sub-Total		80.34
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		71.72
Transmission		1.94
System Loss		9.88
Distribution		75.11
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		289.67
CURRENT BILL - DECEMBER 2016		2,432.93
TOTAL AMOUNT DUE		5,364.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 2,613.00

Your monthly electricity consumption chart

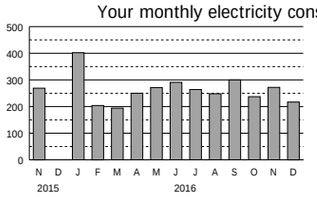

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.93		
Less : VAT	170.22		
Amount Net of VAT	2,262.71		
Less: BIR 2306	70.93		
BIR 2307	43.19	VATable Sales	2,262.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.59	VAT Zero Rated Sales	0.00
Add : VAT	170.22	VAT Amount	170.22
TOTAL AMOUNT DUE	2,318.81	TOTAL SALES	2,432.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/950/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969340346745

Collection Ref. Code	: 1827-83-998-8	Premise Address	: GUADALUPE		
Account ID	: 9696910000-5				
Customer Name	: TATOY,ELEUTERIO C	TOTAL AMOUNT DUE	: 5,364.23	Overdue Bill	: 1
Meter Number	: 433197GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96969100005

BC13/124.3/950/0/10/12-19-2016/74

5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177776453310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753370

17788100000

Date : 12-19-2016

BC13/124.3/970/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778810000-0

Collection Ref. Code : 1823-99-926-3

Customer Information----------

Name : NELLAS,DIONISIO C

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	431597GS6	Pole No	:	0581585
Serial No	:	74213026	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10379
Period From	:	11-18-2016	Prev Rdg	:	10327
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 138.69
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.02
CURRENT BILL - DECEMBER 2016		415.46
TOTAL AMOUNT DUE		953.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 420.00

Your monthly electricity consumption chart

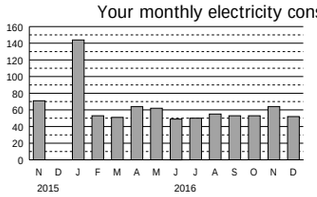

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.46		
Less : VAT	28.54		
Amount Net of VAT	386.92		
Less: BIR 2306	11.90		
BIR 2307	7.24	VATable Sales	386.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.78	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	396.32	TOTAL SALES	415.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/970/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177776453310

Collection Ref. Code	: 1823-99-926-3	Premise Address	: KALUNASAN GUADALUPE
Account ID	: 1778810000-0		
Customer Name	: NELLAS,DIONISIO C	TOTAL AMOUNT DUE	: 953.08
Meter Number	: 431597GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17788100000

BC13/124.3/970/0/10/12-19-2016/74

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540499044447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750707

5408834848

Date : 12-19-2016

BC13/124.3/975/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408883484-8

Collection Ref. Code : 1855-88-704-5

Customer Information----------

Name : LUMAPAS,NYCEL BOLOTANO

Premise Address : SITIO KAMANGGAHAN,LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001794 EFS6	Pole No	:	0581585
Serial No	:	94721900	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5457
Period From	:	11-18-2016	Prev Rdg	:	5354
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 695.50	13.91
Sub-Total		24.21
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.07
CURRENT BILL - DECEMBER 2016		1,142.09
TOTAL AMOUNT DUE		1,837.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,306.13

Your monthly electricity consumption chart

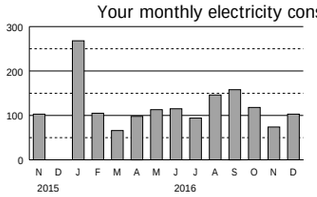

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.09		
Less : VAT	79.45		
Amount Net of VAT	1,062.64		
Less: BIR 2306	33.10		
BIR 2307	20.27	VATable Sales	1,062.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.27	VAT Zero Rated Sales	0.00
Add : VAT	79.45	VAT Amount	79.45
TOTAL AMOUNT DUE	1,088.72	TOTAL SALES	1,142.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/975/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540499044447

Collection Ref. Code	: 1855-88-704-5	Premise Address	: SITIO KAMANGGAHAN,LOWER KALUNASAN, CEBU CITY		
Account ID	: 5408883484-8				
Customer Name	: LUMAPAS,NYCEL BOLOTANO	TOTAL AMOUNT DUE	: 1,837.74	Overdue Bill	: 1
Meter Number	: 001794 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5408834848 BC13/124.3/975/0/10/12-19-2016/74 5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376570642377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37635445655

BILLING STATEMENT

1007752449

Date : 12-19-2016

BC13/124.3/977/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763544565-5

Collection Ref. Code : 1857-54-869-8

Customer Information----------

Name : GABATO,CYRIL CABILAO

Premise Address : 4-A,LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4063 EIS6	Pole No	:	0581550
Serial No	:	83303260	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11401
Period From	:	11-18-2016	Prev Rdg	:	11111
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	111	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,339.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,573.83
Transmission Charge	0.4065/kWh	117.89
System Loss Charge	0.7887/kWh	228.72
Sub-Total		1,920.44
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,339.50	66.79
Sub-Total		95.80
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		95.87
Transmission		2.59
System Loss		13.21
Distribution		100.17
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		385.44
CURRENT BILL - DECEMBER 2016		3,236.45
TOTAL AMOUNT DUE		6,575.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,465.00

Your monthly electricity consumption chart

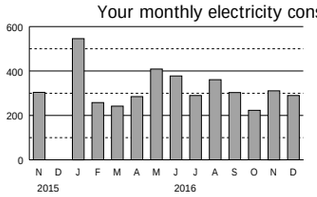

Avg Monthly Usage : 323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.45		
Less : VAT	225.90		
Amount Net of VAT	3,010.55		
Less: BIR 2306	94.14		
BIR 2307	57.45	VATable Sales	3,010.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,858.96	VAT Zero Rated Sales	0.00
Add : VAT	225.90	VAT Amount	225.90
TOTAL AMOUNT DUE	3,084.86	TOTAL SALES	3,236.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/977/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376570642377

Collection Ref. Code : 1857-54-869-8

Account ID : 3763544565-5

Customer Name : GABATO,CYRIL CABILAO

Meter Number : 4063 EIS6

Period : Nov 2016

Premise Address : 4-A,LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 6,575.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37635445655 BC13/124.3/977/0/10/12-19-2016/74 5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482334630680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755511

48260440739

Date : 12-19-2016

BC13/124.3/980/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826044073-9

Collection Ref. Code : 1853-48-545-4

Customer Information----------

Name : ORTEGA,ELIZABETH GIMARINO

Premise Address : LOWER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542355 GS6	Pole No	:	0581550
Serial No	:	89504795	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7685
Period From	:	11-18-2016	Prev Rdg	:	7595
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		- 43.60
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.33
CURRENT BILL - DECEMBER 2016		929.24
TOTAL AMOUNT DUE		1,930.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,111.54

Your monthly electricity consumption chart

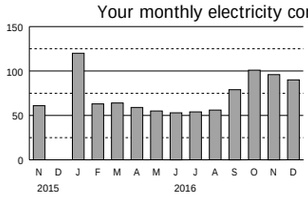

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.24		
Less : VAT	65.34		
Amount Net of VAT	863.90		
Less: BIR 2306	27.22		
BIR 2307	16.42	VATable Sales	863.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.26	VAT Zero Rated Sales	0.00
Add : VAT	65.34	VAT Amount	65.34
TOTAL AMOUNT DUE	885.60	TOTAL SALES	929.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/980/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482334630680

Collection Ref. Code	: 1853-48-545-4	Premise Address	: LOWER KALUNASAN,KALUNASAN, CEBU CITY
Account ID	: 4826044073-9		
Customer Name	: ORTEGA,ELIZABETH GIMARINO	TOTAL AMOUNT DUE	: 1,930.14
Meter Number	: 542355 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48260440739

BC13/124.3/980/0/10/12-19-2016/74

5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493637004554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761957

49329100009

Date : 12-19-2016

BC13/124.3/1030/0581641/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932910000-9

Collection Ref. Code : 1825-68-722-6

Customer Information----------

Name : ARDA,MARINA L

Premise Address : LOWER KALUNASAN,LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	335215GS6	Pole No	:	0581641
Serial No	:	41941725	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15916
Period From	:	11-18-2016	Prev Rdg	:	15883
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	400	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 156.56
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.70
CURRENT BILL - DECEMBER 2016		191.09
TOTAL AMOUNT DUE		311.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 560.00

Your monthly electricity consumption chart

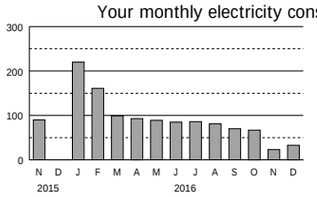

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.09		
Less : VAT	12.76		
Amount Net of VAT	178.33		
Less: BIR 2306	5.32		
BIR 2307	3.25	VATable Sales	178.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.76	VAT Zero Rated Sales	0.00
Add : VAT	12.76	VAT Amount	12.76
TOTAL AMOUNT DUE	182.52	TOTAL SALES	191.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1030/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493637004554

Collection Ref. Code	: 1825-68-722-6	Premise Address	: LOWER KALUNASAN,LOWER KALUNASAN
Account ID	: 4932910000-9		
Customer Name	: ARDA,MARINA L	TOTAL AMOUNT DUE	: 311.88
Meter Number	: 335215GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49329100009 BC13/124.3/1030/0/10/12-19-2016/74 5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713129928167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756054

71378100003

Date : 12-19-2016

BC13/124.3/1075/0581662/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137810000-3

Collection Ref. Code : 1807-47-365-1

Customer Information----------

Name : JACABAN,HIPOLITO JR

Premise Address : KALUNASAN-GUADALUPE

TIN :

Metering Information----------

Meter No	:	316182GS6	Pole No	:	0581662
Serial No	:	47164833	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16502
Period From	:	11-18-2016	Prev Rdg	:	16338
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	890.03
Transmission Charge	0.4065/kWh	66.67
System Loss Charge	0.7887/kWh	129.35
Sub-Total		1,086.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,874.50	37.49
Sub-Total		53.89
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		54.22
Transmission		1.46
System Loss		7.47
Distribution		56.91
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		218.22
CURRENT BILL - DECEMBER 2016		1,832.42
TOTAL AMOUNT DUE		3,706.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 1,200.00

Your monthly electricity consumption chart

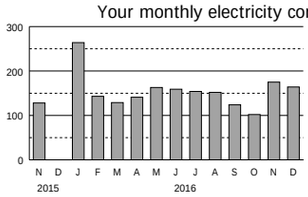

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.42		
Less : VAT	127.98		
Amount Net of VAT	1,704.44		
Less: BIR 2306	53.32		
BIR 2307	32.53	VATable Sales	1,704.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.59	VAT Zero Rated Sales	0.00
Add : VAT	127.98	VAT Amount	127.98
TOTAL AMOUNT DUE	1,746.57	TOTAL SALES	1,832.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1075/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713129928167

Collection Ref. Code	: 1807-47-365-1	Premise Address	: KALUNASAN-GUADALUPE
Account ID	: 7137810000-3		
Customer Name	: JACABAN,HIPOLITO JR	TOTAL AMOUNT DUE	: 3,706.72
Meter Number	: 316182GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71378100003 BC13/124.3/1075/0/10/12-19-2016/74 5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821534307628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759169

82109100006

Date : 12-19-2016

BC13/124.3/1075/0581662/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210910000-6

Collection Ref. Code : 1825-39-224-2

Customer Information----------

Name : JACABAN,ROSARIO O

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	555568 GS6	Pole No	:	0581662
Serial No	:	63989394	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13281
Period From	:	11-18-2016	Prev Rdg	:	12758
No of Days	:	30	Diff Rdg	:	523
Avg kWh/day	:	17.43	Registered	:	523
Conn Load	:	100	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,749.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,838.32
Transmission Charge	0.4065/kWh	212.60
System Loss Charge	0.7887/kWh	412.49
Sub-Total		3,463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0999/kWh	52.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,749.50	134.99
Sub-Total		187.30
Government Charges		
Franchise Tax - Local		38.64
Value Added Tax		
Generation		172.89
Transmission		4.67
System Loss		23.83
Distribution		180.17
Others		27.11
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		696.47
CURRENT BILL - DECEMBER 2016		5,848.63
TOTAL AMOUNT DUE		12,597.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 6,409.00

Your monthly electricity consumption chart

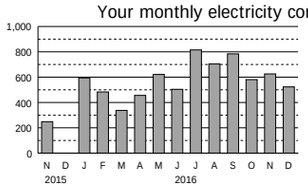

Avg Monthly Usage : 559.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,848.63		
Less : VAT	408.67		
Amount Net of VAT	5,439.96		
Less: BIR 2306	170.30		
BIR 2307	103.82	VATable Sales	5,439.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,165.84	VAT Zero Rated Sales	0.00
Add : VAT	408.67	VAT Amount	408.67
TOTAL AMOUNT DUE	5,574.51	TOTAL SALES	5,848.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1075/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821534307628

Collection Ref. Code	: 1825-39-224-2	Premise Address	: LOWER KALUNASAN,GUADALUPE		
Account ID	: 8210910000-6				
Customer Name	: JACABAN,ROSARIO O	TOTAL AMOUNT DUE	: 12,597.91	Overdue Bill	: 1
Meter Number	: 555568 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82109100006

BC13/124.3/1075/0/10/12-19-2016/74

5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358244648340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761101

35864970419

Date : 12-19-2016

BC13/124.3/1085/0581662/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586497041-9

Collection Ref. Code : 1853-95-611-2

Customer Information----------

Name : YBARITA,DANDY JACABAN

Premise Address : SITIO LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	568383 GS6	Pole No	:	0581662
Serial No	:	57284006	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2612
Period From	:	11-18-2016	Prev Rdg	:	2520
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 29.69
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.89
CURRENT BILL - DECEMBER 2016		964.69
TOTAL AMOUNT DUE		1,673.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 714.60

Your monthly electricity consumption chart

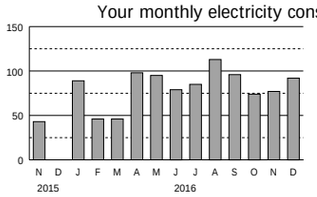

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.69		
Less : VAT	66.69		
Amount Net of VAT	898.00		
Less: BIR 2306	27.78		
BIR 2307	17.08	VATable Sales	898.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.14	VAT Zero Rated Sales	0.00
Add : VAT	66.69	VAT Amount	66.69
TOTAL AMOUNT DUE	919.83	TOTAL SALES	964.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1085/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358244648340

Collection Ref. Code	: 1853-95-611-2	Premise Address	: SITIO LOWER KALUNASAN		
Account ID	: 3586497041-9				
Customer Name	: YBARITA,DANDY JACABAN	TOTAL AMOUNT DUE	: 1,673.79	Overdue Bill	: 1
Meter Number	: 568383 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35864970419 BC13/124.3/1085/0/10/12-19-2016/74 5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010203414795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752868

01059100006

Date : 12-19-2016

BC13/124.3/1090/0581662/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105910000-6

Collection Ref. Code : 1835-57-014-3

Customer Information----------

Name : NEBRIA,DIONISIO A TM

Premise Address : AHD MA THERESA VILLAGE I,GUADALUPE

TIN :

Metering Information----------

Meter No	:	114921SS6	Pole No	:	0581662
Serial No	:	70052704	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	84094
Period From	:	11-18-2016	Prev Rdg	:	83953
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.78
CURRENT BILL - DECEMBER 2016		1,568.21
TOTAL AMOUNT DUE		2,825.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,295.00

Your monthly electricity consumption chart

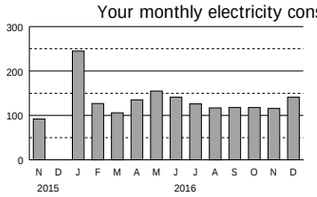

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.21		
Less : VAT	109.25		
Amount Net of VAT	1,458.96		
Less: BIR 2306	45.52		
BIR 2307	27.84	VATable Sales	1,458.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.60	VAT Zero Rated Sales	0.00
Add : VAT	109.25	VAT Amount	109.25
TOTAL AMOUNT DUE	1,494.85	TOTAL SALES	1,568.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1090/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010203414795

Collection Ref. Code	: 1835-57-014-3	Premise Address	: AHD MA THERESA VILLAGE I,GUADALUPE		
Account ID	: 0105910000-6				
Customer Name	: NEBRIA,DIONISIO A TM	TOTAL AMOUNT DUE	: 2,825.80	Overdue Bill	: 1
Meter Number	: 114921SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01059100006

BC13/124.3/1090/0/10/12-19-2016/74

5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591399075848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761839

59169100001

Date : 12-19-2016

BC13/124.3/1090/0581662/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916910000-1

Collection Ref. Code : 1835-96-413-3

Customer Information----------

Name : DACALOS,VIRGINIA N

Premise Address : LOWER KALUNASAN GUADALUP

TIN :

Metering Information----------

Meter No	:	232717DS6	Pole No	:	0581662
Serial No	:	12483374	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17556
Period From	:	11-18-2016	Prev Rdg	:	17458
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	400	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 1,911.00	38.22
Sub-Total		- 8.50
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.42
CURRENT BILL - DECEMBER 2016		1,053.31
TOTAL AMOUNT DUE		1,764.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 1,200.00

Your monthly electricity consumption chart

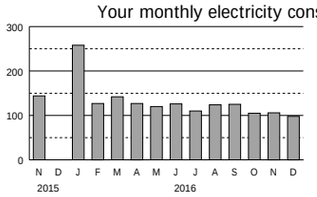

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.31		
Less : VAT	73.79		
Amount Net of VAT	979.52		
Less: BIR 2306	30.74		
BIR 2307	18.66	VATable Sales	979.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.12	VAT Zero Rated Sales	0.00
Add : VAT	73.79	VAT Amount	73.79
TOTAL AMOUNT DUE	1,003.91	TOTAL SALES	1,053.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1090/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591399075848

Collection Ref. Code	: 1835-96-413-3	Premise Address	: LOWER KALUNASAN GUADALUP		
Account ID	: 5916910000-1				
Customer Name	: DACALOS,VIRGINIA N	TOTAL AMOUNT DUE	: 1,764.45	Overdue Bill	: 1
Meter Number	: 232717DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59169100001 BC13/124.3/1090/0/10/12-19-2016/74 5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519852303723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760461

51949100005

Date : 12-19-2016

BC13/124.3/1150/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194910000-5

Collection Ref. Code : 1835-46-866-7

Customer Information----------

Name : SUMALINOG,JUAN D TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	431579GS6	Pole No	:	0581592
Serial No	:	53924899	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10320
Period From	:	11-18-2016	Prev Rdg	:	10254
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 114.68
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.08
CURRENT BILL - DECEMBER 2016		592.31
TOTAL AMOUNT DUE		1,167.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 598.00

Your monthly electricity consumption chart

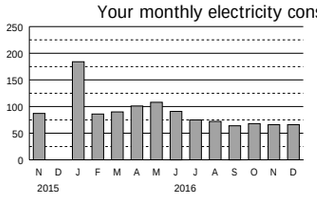

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.31		
Less : VAT	40.77		
Amount Net of VAT	551.54		
Less: BIR 2306	16.99		
BIR 2307	10.40	VATable Sales	551.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.15	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	564.92	TOTAL SALES	592.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1150/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519852303723

Collection Ref. Code	: 1835-46-866-7	Premise Address	: LOWER KALUNASAN		
Account ID	: 5194910000-5				
Customer Name	: SUMALINOG,JUAN D TM	TOTAL AMOUNT DUE	: 1,167.24	Overdue Bill	: 1
Meter Number	: 431579GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51949100005 BC13/124.3/1150/0/10/12-19-2016/74 5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313520648032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753754

31378100007

Date : 12-19-2016

BC13/124.3/1160/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137810000-7

Collection Ref. Code : 1807-47-353-8

Customer Information----------

Name : LUMAPAS,SAMUEL

Premise Address : KALUNASAN, GAUDALUPE

TIN :

Metering Information----------

Meter No	:	433041GS6	Pole No	:	0581592
Serial No	:	52789351	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10357
Period From	:	11-18-2016	Prev Rdg	:	10288
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 115.03
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.16
CURRENT BILL - DECEMBER 2016		624.48
TOTAL AMOUNT DUE		1,466.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 721.00

Your monthly electricity consumption chart

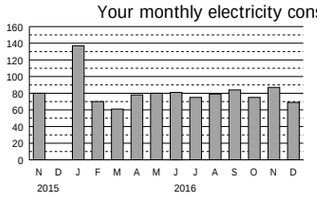

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.48		
Less : VAT	43.21		
Amount Net of VAT	581.27		
Less: BIR 2306	18.02		
BIR 2307	10.97	VATable Sales	581.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.28	VAT Zero Rated Sales	0.00
Add : VAT	43.21	VAT Amount	43.21
TOTAL AMOUNT DUE	595.49	TOTAL SALES	624.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1160/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313520648032

Collection Ref. Code	: 1807-47-353-8	Premise Address	: KALUNASAN, GAUDALUPE		
Account ID	: 3137810000-7				
Customer Name	: LUMAPAS,SAMUEL	TOTAL AMOUNT DUE	: 1,466.49	Overdue Bill	: 1
Meter Number	: 433041GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31378100007 BC13/124.3/1160/0/10/12-19-2016/74 5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903794294533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749114

90378100003

Date : 12-19-2016

BC13/124.3/1180/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037810000-3

Collection Ref. Code : 1807-47-338-4

Customer Information----------

Name : ZAPANTA,FELIXBERTO

Premise Address : KALUNASAN-GUADALUPE

TIN :

Metering Information----------

Meter No	:	433039GS6	Pole No	:	0581592
Serial No	:	53214950	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26331
Period From	:	11-18-2016	Prev Rdg	:	26179
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	824.90
Transmission Charge	0.4065/kWh	61.79
System Loss Charge	0.7887/kWh	119.88
Sub-Total		1,006.57
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		50.25
Transmission		1.35
System Loss		6.92
Distribution		52.79
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.77
CURRENT BILL - DECEMBER 2016		1,685.40
TOTAL AMOUNT DUE		2,832.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 644.00

Your monthly electricity consumption chart

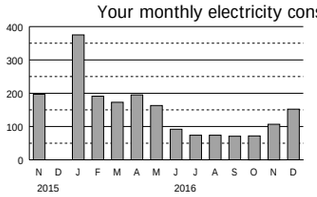

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.40		
Less : VAT	117.22		
Amount Net of VAT	1,568.18		
Less: BIR 2306	48.84		
BIR 2307	29.92	VATable Sales	1,568.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.42	VAT Zero Rated Sales	0.00
Add : VAT	117.22	VAT Amount	117.22
TOTAL AMOUNT DUE	1,606.64	TOTAL SALES	1,685.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1180/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903794294533

Collection Ref. Code	: 1807-47-338-4	Premise Address	: KALUNASAN-GUADALUPE		
Account ID	: 9037810000-3				
Customer Name	: ZAPANTA,FELIXBERTO	TOTAL AMOUNT DUE	: 2,832.68	Overdue Bill	: 1
Meter Number	: 433039GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90378100003 BC13/124.3/1180/0/10/12-19-2016/74 5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904555755850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749405

90479100001

Date : 12-19-2016

BC13/124.3/1210/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047910000-1

Collection Ref. Code : 1837-54-785-8

Customer Information----------

Name : DUTERTE,AVELINO E TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	431571GS6	Pole No	:	0581592
Serial No	:	17228185	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28971
Period From	:	11-18-2016	Prev Rdg	:	28848
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	310	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,318.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.6055/kWh	74.48
System Loss Charge	0.7679/kWh	94.45
Sub-Total		836.45
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		38.68
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		40.65
Transmission		1.64
System Loss		5.33
Distribution		42.83
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.04
CURRENT BILL - DECEMBER 2016		1,396.10
TOTAL AMOUNT DUE		2,714.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,850.00

Your monthly electricity consumption chart

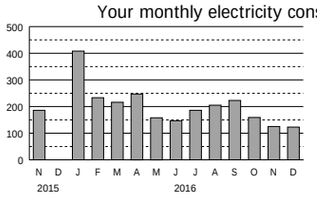

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.10		
Less : VAT	96.20		
Amount Net of VAT	1,299.90		
Less: BIR 2306	40.09		
BIR 2307	24.83	VATable Sales	1,299.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.98	VAT Zero Rated Sales	0.00
Add : VAT	96.20	VAT Amount	96.20
TOTAL AMOUNT DUE	1,331.18	TOTAL SALES	1,396.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1210/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904555755850

Collection Ref. Code : 1837-54-785-8

Account ID : 9047910000-1

Customer Name : DUTERTE,AVELINO E TM

Meter Number : 431571GS6

Period : Nov 2016

Premise Address : LOWER KALUNASAN

TOTAL AMOUNT DUE : 2,714.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90479100001 BC13/124.3/1210/0/10/12-19-2016/74 5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515531210020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757778

51568100005

Date : 12-19-2016

BC13/124.3/1230/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5156810000-5

Collection Ref. Code : 1823-52-875-9

Customer Information----------

Name : GULAY,OSCARLITO GUASIN

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025479	Pole No	:	0581592
Serial No	:	39458760	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3152
Period From	:	11-18-2016	Prev Rdg	:	3073
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 99.10
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.23
CURRENT BILL - DECEMBER 2016		749.32
TOTAL AMOUNT DUE		1,450.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,589.00

Your monthly electricity consumption chart

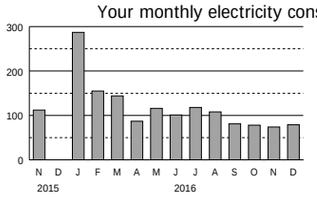

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.32		
Less : VAT	51.68		
Amount Net of VAT	697.64		
Less: BIR 2306	21.55		
BIR 2307	13.20	VATable Sales	697.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.89	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	714.57	TOTAL SALES	749.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1230/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515531210020

Collection Ref. Code	: 1823-52-875-9	Premise Address	: LOWER KALUNASAN,CEBU CITY		
Account ID	: 5156810000-5				
Customer Name	: GULAY,OSCARLITO GUASIN	TOTAL AMOUNT DUE	: 1,450.96	Overdue Bill	: 1
Meter Number	: MTR1025479				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51568100005 BC13/124.3/1230/0/10/12-19-2016/74 5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505575569437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750958

50568100007

Date : 12-19-2016

BC13/124.3/1240/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056810000-7

Collection Ref. Code : 1823-50-122-2

Customer Information----------

Name : GILTENDEZ,RAFAEL M

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	431574GS6	Pole No	:	0581592
Serial No	:	54491121	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28993
Period From	:	11-18-2016	Prev Rdg	:	28612
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	100	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,788.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,067.69
Transmission Charge	0.4065/kWh	154.88
System Loss Charge	0.7887/kWh	300.49
Sub-Total		2,523.06
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,788.50	95.77
Sub-Total		133.88
Government Charges		
Franchise Tax - Local		28.14
Value Added Tax		
Generation		125.95
Transmission		3.41
System Loss		17.34
Distribution		131.42
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		507.21
CURRENT BILL - DECEMBER 2016		4,259.31
TOTAL AMOUNT DUE		9,047.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,556.00

Your monthly electricity consumption chart

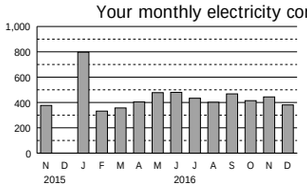

Avg Monthly Usage : 443.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,259.31		
Less : VAT	297.56		
Amount Net of VAT	3,961.75		
Less: BIR 2306	123.99		
BIR 2307	75.60	VATable Sales	3,961.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,762.16	VAT Zero Rated Sales	0.00
Add : VAT	297.56	VAT Amount	297.56
TOTAL AMOUNT DUE	4,059.72	TOTAL SALES	4,259.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1240/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505575569437

Collection Ref. Code	: 1823-50-122-2	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 5056810000-7				
Customer Name	: GILTENDEZ,RAFAEL M	TOTAL AMOUNT DUE	: 9,047.89	Overdue Bill	: 1
Meter Number	: 431574GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50568100007 BC13/124.3/1240/0/10/12-19-2016/74 5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029649115636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763892

02984693362

Date : 12-19-2016

BC13/124.3/1243/0581662/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298469336-2

Collection Ref. Code : 1853-74-215-5

Customer Information----------

Name : JACABAN,EMILYN INOCIAN

Premise Address : LOWER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560654 GS6	Pole No	:	0581662
Serial No	:	58177476	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4517
Period From	:	11-18-2016	Prev Rdg	:	4434
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		- 57.21
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.29
CURRENT BILL - DECEMBER 2016		838.21
TOTAL AMOUNT DUE		1,938.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 840.00

Your monthly electricity consumption chart

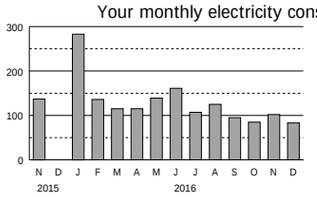

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.21		
Less : VAT	58.24		
Amount Net of VAT	779.97		
Less: BIR 2306	24.27		
BIR 2307	14.81	VATable Sales	779.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.89	VAT Zero Rated Sales	0.00
Add : VAT	58.24	VAT Amount	58.24
TOTAL AMOUNT DUE	799.13	TOTAL SALES	838.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1243/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029649115636

Collection Ref. Code	: 1853-74-215-5	Premise Address	: LOWER KALUNASAN,KALUNASAN, CEBU CITY
Account ID	: 0298469336-2		
Customer Name	: JACABAN,EMILYN INOCIAN	TOTAL AMOUNT DUE	: 1,938.31 Overdue Bill : 1
Meter Number	: 560654 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02984693362 BC13/124.3/1243/0/10/12-19-2016/74 5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413715225321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754444

41378100006

Date : 12-19-2016

BC13/124.3/1250/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137810000-6

Collection Ref. Code : 1807-47-356-2

Customer Information----------

Name : PAJORERAY,JUANITO

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	433030GS6	Pole No	:	0581592
Serial No	:	52916095	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30901
Period From	:	11-18-2016	Prev Rdg	:	30716
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,004.00
Transmission Charge	0.4065/kWh	75.20
System Loss Charge	0.7887/kWh	145.91
Sub-Total		1,225.11
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,177.00	43.54
Sub-Total		62.04
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		61.15
Transmission		1.65
System Loss		8.44
Distribution		64.12
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		246.23
CURRENT BILL - DECEMBER 2016		2,067.72
TOTAL AMOUNT DUE		4,244.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 2,099.00

Your monthly electricity consumption chart

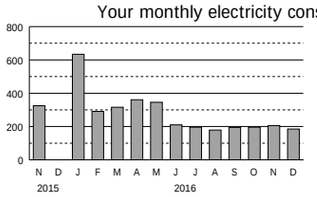

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.72		
Less : VAT	144.44		
Amount Net of VAT	1,923.28		
Less: BIR 2306	60.18		
BIR 2307	36.70	VATable Sales	1,923.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.40	VAT Zero Rated Sales	0.00
Add : VAT	144.44	VAT Amount	144.44
TOTAL AMOUNT DUE	1,970.84	TOTAL SALES	2,067.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1250/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413715225321

Collection Ref. Code	: 1807-47-356-2	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 4137810000-6				
Customer Name	: PAJORERAY,JUANITO	TOTAL AMOUNT DUE	: 4,244.86	Overdue Bill	: 1
Meter Number	: 433030GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41378100006 BC13/124.3/1250/0/10/12-19-2016/74 5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857827570426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760350

85788100007

Date : 12-19-2016

BC13/124.3/1930/0574750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578810000-7

Collection Ref. Code : 1839-23-212-9

Customer Information----------

Name : CALAMBA,EDUARDO A

Premise Address : LOKANA,LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406490GS6	Pole No	:	0574750
Serial No	:	2004200301	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13576
Period From	:	11-18-2016	Prev Rdg	:	13407
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	200	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	917.16
Transmission Charge	0.4065/kWh	68.70
System Loss Charge	0.7887/kWh	133.29
Sub-Total		1,119.15
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,848.50	36.97
Sub-Total		53.87
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		55.86
Transmission		1.51
System Loss		7.70
Distribution		58.63
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.63
CURRENT BILL - DECEMBER 2016		1,886.20
TOTAL AMOUNT DUE		3,734.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,807.00

Your monthly electricity consumption chart

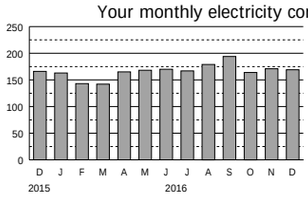

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.20		
Less : VAT	131.66		
Amount Net of VAT	1,754.54		
Less: BIR 2306	54.87		
BIR 2307	33.48	VATable Sales	1,754.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.19	VAT Zero Rated Sales	0.00
Add : VAT	131.66	VAT Amount	131.66
TOTAL AMOUNT DUE	1,797.85	TOTAL SALES	1,886.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1930/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857827570426

Collection Ref. Code	: 1839-23-212-9	Premise Address	: LOKANA,LOWER KALUNASAN,CEBU CITY		
Account ID	: 8578810000-7				
Customer Name	: CALAMBA,EDUARDO A	TOTAL AMOUNT DUE	: 3,734.46	Overdue Bill	: 1
Meter Number	: 406490GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85788100007 BC13/124.3/1930/0/10/12-19-2016/74 5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485509504596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757027

48549100005

Date : 12-19-2016

BC13/124.3/2290/0574750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854910000-5

Collection Ref. Code : 1839-69-554-4

Customer Information----------

Name : MALGUE,CELSO B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	325683GS6	Pole No	:	0574750
Serial No	:	45214757	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24913
Period From	:	11-18-2016	Prev Rdg	:	24826
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 892.00	17.84
Sub-Total		- 65.17
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.58
CURRENT BILL - DECEMBER 2016		872.48
TOTAL AMOUNT DUE		1,764.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,729.00

Your monthly electricity consumption chart

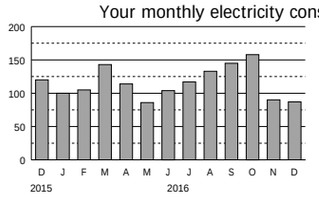

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.48		
Less : VAT	60.39		
Amount Net of VAT	812.09		
Less: BIR 2306	25.17		
BIR 2307	15.41	VATable Sales	812.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.51	VAT Zero Rated Sales	0.00
Add : VAT	60.39	VAT Amount	60.39
TOTAL AMOUNT DUE	831.90	TOTAL SALES	872.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2290/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485509504596

Collection Ref. Code	: 1839-69-554-4	Premise Address	: GUADALUPE		
Account ID	: 4854910000-5				
Customer Name	: MALGUE,CELSO B	TOTAL AMOUNT DUE	: 1,764.71	Overdue Bill	: 1
Meter Number	: 325683GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48549100005 BC13/124.3/2290/0/10/12-19-2016/74 5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102865675689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747882

10249195081

Date : 12-19-2016

BC13/124.3/2300/1116270/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024919508-1

Collection Ref. Code : 1855-18-149-5

Customer Information----------

Name : ENRIQUEZ,ROBERTO MAGOS

Premise Address : CAMPARANG,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1067637	Pole No	:	1116270
Serial No	:	84398700	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3647
Period From	:	11-18-2016	Prev Rdg	:	3505
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	222	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	770.63
Transmission Charge	0.4065/kWh	57.72
System Loss Charge	0.7887/kWh	112.00
Sub-Total		940.35
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		44.13
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		46.94
Transmission		1.27
System Loss		6.47
Distribution		49.36
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.71
CURRENT BILL - DECEMBER 2016		1,584.50
TOTAL AMOUNT DUE		3,080.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,601.00

Your monthly electricity consumption chart

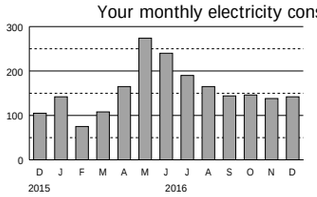

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.50		
Less : VAT	110.59		
Amount Net of VAT	1,473.91		
Less: BIR 2306	46.10		
BIR 2307	28.13	VATable Sales	1,473.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.68	VAT Zero Rated Sales	0.00
Add : VAT	110.59	VAT Amount	110.59
TOTAL AMOUNT DUE	1,510.27	TOTAL SALES	1,584.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2300/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102865675689

Collection Ref. Code	: 1855-18-149-5	Premise Address	: CAMPARANG,KALUNASAN		
Account ID	: 1024919508-1				
Customer Name	: ENRIQUEZ,ROBERTO MAGOS	TOTAL AMOUNT DUE	: 3,080.35	Overdue Bill	: 1
Meter Number	: MTR1067637				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10249195081 BC13/124.3/2300/0/10/12-19-2016/74 5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524839347638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763743

52448933284

Date : 12-19-2016

BC13/124.3/2302/0574750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244893328-4

Collection Ref. Code : 1853-63-998-2

Customer Information----------

Name : MULLE,ANGELES ABATAYO

Premise Address : SITIO LOKANA,LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554983 GS6	Pole No	:	0574750
Serial No	:	26065542	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2738
Period From	:	11-18-2016	Prev Rdg	:	2711
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 166.15
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.18
CURRENT BILL - DECEMBER 2016		116.09
TOTAL AMOUNT DUE		293.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 341.00

Your monthly electricity consumption chart

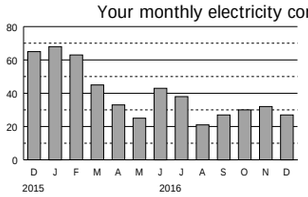

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.09		
Less : VAT	7.60		
Amount Net of VAT	108.49		
Less: BIR 2306	3.18		
BIR 2307	1.91	VATable Sales	108.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.40	VAT Zero Rated Sales	0.00
Add : VAT	7.60	VAT Amount	7.60
TOTAL AMOUNT DUE	111.00	TOTAL SALES	116.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2302/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524839347638

Collection Ref. Code	: 1853-63-998-2	Premise Address	: SITIO LOKANA,LOWER KALUNASAN, CEBU CITY
Account ID	: 5244893328-4		
Customer Name	: MULLE,ANGELES ABATAYO	TOTAL AMOUNT DUE	: 293.03
Meter Number	: 554983 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52448933284

BC13/124.3/2302/0/10/12-19-2016/74

5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996246033495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764060

99696084534

Date : 12-19-2016

BC13/124.3/2304/0574750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969608453-4

Collection Ref. Code : 1853-63-986-9

Customer Information----------

Name : BACATAN,JOSEFINA DELA TORRE

Premise Address : SITIO LOKANA,LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	554937 GS6	Pole No	:	0574750
Serial No	:	25293928	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3013
Period From	:	11-18-2016	Prev Rdg	:	2950
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		- 97.46
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.21
CURRENT BILL - DECEMBER 2016		579.21
TOTAL AMOUNT DUE		1,153.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 577.05

Your monthly electricity consumption chart

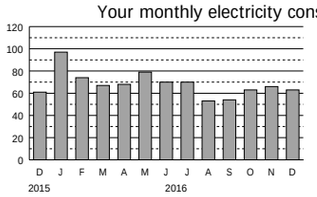

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.21		
Less : VAT	40.40		
Amount Net of VAT	538.81		
Less: BIR 2306	16.83		
BIR 2307	10.18	VATable Sales	538.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.80	VAT Zero Rated Sales	0.00
Add : VAT	40.40	VAT Amount	40.40
TOTAL AMOUNT DUE	552.20	TOTAL SALES	579.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2304/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996246033495

Collection Ref. Code	: 1853-63-986-9	Premise Address	: SITIO LOKANA,LOWER KALUNASAN		
Account ID	: 9969608453-4				
Customer Name	: BACATAN,JOSEFINA DELA TORRE	TOTAL AMOUNT DUE	: 1,153.76	Overdue Bill	: 1
Meter Number	: 554937 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99696084534

BC13/124.3/2304/0/10/12-19-2016/74

5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853792363627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758266

85355383028

Date : 12-19-2016

BC13/124.3/2306/0574750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535538302-8

Collection Ref. Code : 1853-63-920-6

Customer Information----------

Name : SOLOMON,JACQUELYN MALGUE

Premise Address : SITIO LOKANA,LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8368 EES6	Pole No	:	0574750
Serial No	:	05757906	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1532
Period From	:	11-18-2016	Prev Rdg	:	1507
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 149.62
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.19
CURRENT BILL - DECEMBER 2016		112.67
TOTAL AMOUNT DUE		320.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 180.00

Your monthly electricity consumption chart

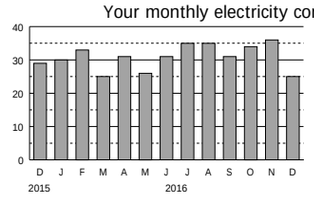

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.67		
Less : VAT	7.59		
Amount Net of VAT	105.08		
Less: BIR 2306	3.16		
BIR 2307	1.86	VATable Sales	105.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.06	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	107.65	TOTAL SALES	112.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2306/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853792363627

Collection Ref. Code	: 1853-63-920-6	Premise Address	: SITIO LOKANA,LOWER KALUNASAN,CEBU CITY		
Account ID	: 8535538302-8				
Customer Name	: SOLOMON,JACQUELYN MALGUE	TOTAL AMOUNT DUE	: 320.08	Overdue Bill	: 1
Meter Number	: 8368 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85355383028

BC13/124.3/2306/0/10/12-19-2016/74

5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743032197951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751876

74368100009

Date : 12-19-2016

BC13/124.3/2310/1116270/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436810000-9

Collection Ref. Code : 1823-29-218-6

Customer Information----------

Name : ABELLA,JOSE G

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4442 EVS6	Pole No	:	1116270
Serial No	:	01412494	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	32449
Period From	:	11-18-2016	Prev Rdg	:	31834
No of Days	:	30	Diff Rdg	:	615
Avg kWh/day	:	20.50	Registered	:	615
Conn Load	:	150	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,774.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,337.61
Transmission Charge	0.4065/kWh	250.00
System Loss Charge	0.7887/kWh	485.05
Sub-Total		4,072.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0999/kWh	61.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,775.00	155.50
Sub-Total		217.02
Government Charges		
Franchise Tax - Local		45.41
Value Added Tax		
Generation		203.30
Transmission		5.50
System Loss		28.00
Distribution		211.76
Others		31.49
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		818.45
CURRENT BILL - DECEMBER 2016		6,872.83
TOTAL AMOUNT DUE		14,647.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 7,445.60

Your monthly electricity consumption chart

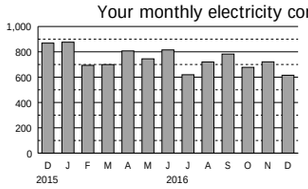

Avg Monthly Usage : 741.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,872.83		
Less : VAT	480.05		
Amount Net of VAT	6,392.78		
Less: BIR 2306	200.03		
BIR 2307	122.00	VATable Sales	6,392.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,070.75	VAT Zero Rated Sales	0.00
Add : VAT	480.05	VAT Amount	480.05
TOTAL AMOUNT DUE	6,550.80	TOTAL SALES	6,872.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2310/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743032197951

Collection Ref. Code	: 1823-29-218-6	Premise Address	: KALUNASAN,CEBU CITY
Account ID	: 7436810000-9		
Customer Name	: ABELLA,JOSE G	TOTAL AMOUNT DUE	: 14,647.67
Meter Number	: 4442 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74368100009 BC13/124.3/2310/0/10/12-19-2016/74 5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941923444106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751898

94179100006

Date : 12-19-2016

BC13/124.3/2340/0553821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417910000-6

Collection Ref. Code : 1829-28-557-2

Customer Information----------

Name : VALENCIA,JOSE B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	433210GS6	Pole No	:	0553821
Serial No	:	74570647	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13935
Period From	:	11-18-2016	Prev Rdg	:	13829
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 566.50	11.33
Sub-Total		21.93
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.61
CURRENT BILL - DECEMBER 2016		1,171.78
TOTAL AMOUNT DUE		1,738.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 590.00

Your monthly electricity consumption chart

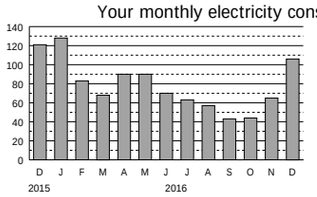

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.78		
Less : VAT	81.37		
Amount Net of VAT	1,090.41		
Less: BIR 2306	33.91		
BIR 2307	20.80	VATable Sales	1,090.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.70	VAT Zero Rated Sales	0.00
Add : VAT	81.37	VAT Amount	81.37
TOTAL AMOUNT DUE	1,117.07	TOTAL SALES	1,171.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2340/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941923444106

Collection Ref. Code	: 1829-28-557-2	Premise Address	: GUADALUPE		
Account ID	: 9417910000-6				
Customer Name	: VALENCIA,JOSE B	TOTAL AMOUNT DUE	: 1,738.07	Overdue Bill	: 1
Meter Number	: 433210GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94179100006 BC13/124.3/2340/0/10/12-19-2016/74 5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709328745397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753622

70974254784

Date : 12-19-2016

BC13/124.3/2350/0553821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7097425478-4

Collection Ref. Code : 1855-30-455-4

Customer Information----------

Name : ERAMIS,JULIETA GARGANERA

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570596 GS6	Pole No	:	0553821
Serial No	:	92025895	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1760
Period From	:	11-18-2016	Prev Rdg	:	1725
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 162.90
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.85
CURRENT BILL - DECEMBER 2016		205.87
TOTAL AMOUNT DUE		484.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 177.85

Your monthly electricity consumption chart

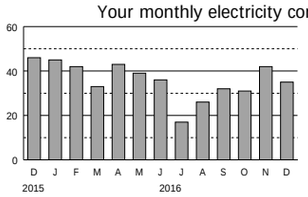

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.87		
Less : VAT	13.87		
Amount Net of VAT	192.00		
Less: BIR 2306	5.78		
BIR 2307	3.51	VATable Sales	192.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.71	VAT Zero Rated Sales	0.00
Add : VAT	13.87	VAT Amount	13.87
TOTAL AMOUNT DUE	196.58	TOTAL SALES	205.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2350/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709328745397

Collection Ref. Code	: 1855-30-455-4	Premise Address	: LOWER KALUNASAN,CEBU CITY		
Account ID	: 7097425478-4				
Customer Name	: ERAMIS,JULIETA GARGANERA	TOTAL AMOUNT DUE	: 484.10	Overdue Bill	: 1
Meter Number	: 570596 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70974254784 BC13/124.3/2350/0/10/12-19-2016/74 5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127435059299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761710

12703660410

Date : 12-19-2016

BC13/124.3/2350/0553821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270366041-0

Collection Ref. Code : 1855-32-575-6

Customer Information----------

Name : ALMOGIEL,EMEGELYN ERAMES

Premise Address : LOWER KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009648	Pole No	:	0553821
Serial No	:	83348154	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	762
Period From	:	11-18-2016	Prev Rdg	:	733
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	332	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 178.53
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.68
CURRENT BILL - DECEMBER 2016		124.17
TOTAL AMOUNT DUE		297.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 110.00

Your monthly electricity consumption chart

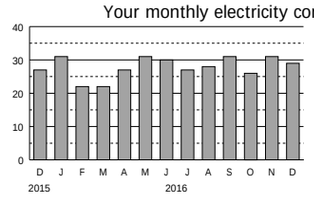

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.17		
Less : VAT	8.11		
Amount Net of VAT	116.06		
Less: BIR 2306	3.39		
BIR 2307	2.05	VATable Sales	116.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.62	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	118.73	TOTAL SALES	124.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2350/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127435059299

Collection Ref. Code	: 1855-32-575-6	Premise Address	: LOWER KALUNASAN,KALUNASAN,CEBU CITY
Account ID	: 1270366041-0		
Customer Name	: ALMOGIEL,EMEGELYN ERAMES	TOTAL AMOUNT DUE	: 297.95
Meter Number	: MTR1009648		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12703660410

BC13/124.3/2350/0/10/12-19-2016/74

5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907727861291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751008

90788100007

Date : 12-19-2016

BC13/124.3/2350/0553821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078810000-7

Collection Ref. Code : 1839-16-794-7

Customer Information----------

Name : TIRO,DOMINGO B

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433213GS6	Pole No	:	0553821
Serial No	:	78247162	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5165
Period From	:	11-18-2016	Prev Rdg	:	5103
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 107.97
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.52
CURRENT BILL - DECEMBER 2016		556.52
TOTAL AMOUNT DUE		1,087.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 536.00

Your monthly electricity consumption chart

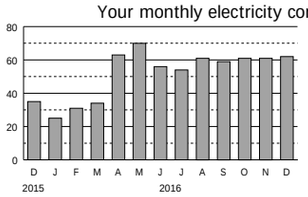

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.52		
Less : VAT	38.33		
Amount Net of VAT	518.19		
Less: BIR 2306	15.97		
BIR 2307	9.77	VATable Sales	518.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.45	VAT Zero Rated Sales	0.00
Add : VAT	38.33	VAT Amount	38.33
TOTAL AMOUNT DUE	530.78	TOTAL SALES	556.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2350/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907727861291

Collection Ref. Code	: 1839-16-794-7	Premise Address	: LOWER,KALUNASAN,CEBU CITY
Account ID	: 9078810000-7		
Customer Name	: TIRO,DOMINGO B	TOTAL AMOUNT DUE	: 1,087.49
Meter Number	: 433213GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90788100007 BC13/124.3/2350/0/10/12-19-2016/74 5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608569811641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751902

60830200006

Date : 12-19-2016

BC13/124.3/2350/0553821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083020000-6

Collection Ref. Code : 1821-73-791-1

Customer Information----------

Name : SABAL,RAYMUNDA A.

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433182GS6	Pole No	:	0553821
Serial No	:	80492502	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8361
Period From	:	11-18-2016	Prev Rdg	:	8315
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	147	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 170.57
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.36
CURRENT BILL - DECEMBER 2016		316.03
TOTAL AMOUNT DUE		612.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 230.00

Your monthly electricity consumption chart

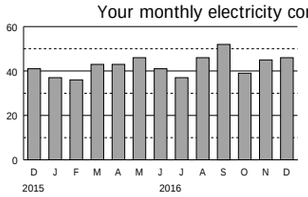

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.03		
Less : VAT	21.42		
Amount Net of VAT	294.61		
Less: BIR 2306	8.94		
BIR 2307	5.45	VATable Sales	294.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.22	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	301.64	TOTAL SALES	316.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2350/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608569811641

Collection Ref. Code	: 1821-73-791-1	Premise Address	: LOWER KALUNASAN,CEBU CITY		
Account ID	: 6083020000-6				
Customer Name	: SABAL,RAYMUNDA A.	TOTAL AMOUNT DUE	: 612.36	Overdue Bill	: 1
Meter Number	: 433182GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60830200006 BC13/124.3/2350/0/10/12-19-2016/74 5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469571952448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748454

46999688651

Date : 12-19-2016

BC13/124.3/2350/0553821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4699968865-1

Collection Ref. Code : 1855-38-314-4

Customer Information----------

Name : ERAMIS,AGNES GARGANERA

Premise Address : LOWER CAMPARANG,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572439 GS6	Pole No	:	0553821
Serial No	:	G024544868	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2163
Period From	:	11-18-2016	Prev Rdg	:	2104
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 160.46
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.07
CURRENT BILL - DECEMBER 2016		467.14
TOTAL AMOUNT DUE		912.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 465.00

Your monthly electricity consumption chart

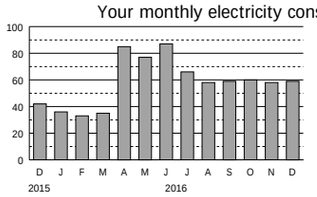

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.14		
Less : VAT	31.93		
Amount Net of VAT	435.21		
Less: BIR 2306	13.28		
BIR 2307	8.14	VATable Sales	435.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.79	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	445.72	TOTAL SALES	467.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2350/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469571952448

Collection Ref. Code	: 1855-38-314-4	Premise Address	: LOWER CAMPARANG,KALUNASAN, CEBU CITY
Account ID	: 4699968865-1		
Customer Name	: ERAMIS,AGNES GARGANERA	TOTAL AMOUNT DUE	: 912.01
Meter Number	: 572439 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46999688651 BC13/124.3/2350/0/10/12-19-2016/74 5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841245553721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751381

84185360827

Date : 12-19-2016

BC13/124.3/2450/0574736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418536082-7

Collection Ref. Code : 1855-86-797-4

Customer Information----------

Name : ZABATE,MARECRIS BACULI

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011054 EFS6	Pole No	:	0574736
Serial No	:	121438472	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25828
Period From	:	11-18-2016	Prev Rdg	:	25293
No of Days	:	30	Diff Rdg	:	535
Avg kWh/day	:	17.83	Registered	:	535
Conn Load	:	222	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,543.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,903.45
Transmission Charge	0.4065/kWh	217.48
System Loss Charge	0.7887/kWh	421.95
Sub-Total		3,542.88
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	53.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,544.00	130.88
Sub-Total		184.40
Government Charges		
Franchise Tax - Local		39.47
Value Added Tax		
Generation		176.87
Transmission		4.78
System Loss		24.37
Distribution		184.29
Others		26.86
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		711.51
CURRENT BILL - DECEMBER 2016		5,974.58
TOTAL AMOUNT DUE		12,518.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 6,643.30

Your monthly electricity consumption chart

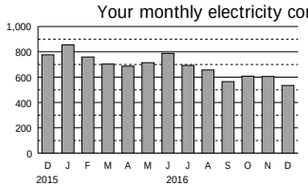

Avg Monthly Usage : 688.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,974.58		
Less : VAT	417.17		
Amount Net of VAT	5,557.41		
Less: BIR 2306	173.83		
BIR 2307	106.05	VATable Sales	5,557.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,277.53	VAT Zero Rated Sales	0.00
Add : VAT	417.17	VAT Amount	417.17
TOTAL AMOUNT DUE	5,694.70	TOTAL SALES	5,974.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2450/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841245553721

Collection Ref. Code	: 1855-86-797-4	Premise Address	: LOWER KALUNASAN,CEBU CITY		
Account ID	: 8418536082-7				
Customer Name	: ZABATE,MARECRIS BACULI	TOTAL AMOUNT DUE	: 12,518.42	Overdue Bill	: 1
Meter Number	: 011054 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84185360827 BC13/124.3/2450/0/10/12-19-2016/74 5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027121189427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762450

02707832388

Date : 12-19-2016

BC13/124.3/2450/0574736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270783238-8

Collection Ref. Code : 1857-66-281-4

Customer Information----------

Name : IWAY,JUDELYN GABUTERO

Premise Address : LOWER CAMPARANG,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	400042 GS6	Pole No	:	0574736
Serial No	:	2003215892	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14543
Period From	:	11-18-2016	Prev Rdg	:	14300
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	122	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,231.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,318.76
Transmission Charge	0.4065/kWh	98.78
System Loss Charge	0.7887/kWh	191.65
Sub-Total		1,609.19
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,232.00	84.64
Sub-Total		108.95
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		80.33
Transmission		2.18
System Loss		11.06
Distribution		84.04
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		326.76
CURRENT BILL - DECEMBER 2016		2,745.20
TOTAL AMOUNT DUE		6,976.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 2,272.70

Your monthly electricity consumption chart

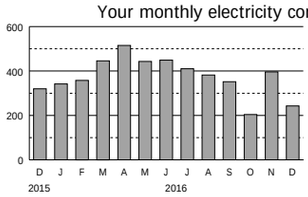

Avg Monthly Usage : 373.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,745.20		
Less : VAT	192.86		
Amount Net of VAT	2,552.34		
Less: BIR 2306	80.36		
BIR 2307	48.73	VATable Sales	2,552.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,423.25	VAT Zero Rated Sales	0.00
Add : VAT	192.86	VAT Amount	192.86
TOTAL AMOUNT DUE	2,616.11	TOTAL SALES	2,745.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2450/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027121189427

Collection Ref. Code	: 1857-66-281-4	Premise Address	: LOWER CAMPARANG,KALUNASAN, CEBU CITY
Account ID	: 0270783238-8		
Customer Name	: IWAY,JUDELYN GABUTERO	TOTAL AMOUNT DUE	: 6,976.98
Meter Number	: 400042 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02707832388 BC13/124.3/2450/0/10/12-19-2016/74 5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011923862937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753559

01168697488

Date : 12-19-2016

BC13/124.3/2480/0574694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116869748-8

Collection Ref. Code : 1851-52-992-6

Customer Information----------

Name : TIOPEZ,MARISSA JACABAN

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	468188 GS6	Pole No	:	0574694
Serial No	:	59807647	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6567
Period From	:	11-18-2016	Prev Rdg	:	6458
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		36.65
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.39
CURRENT BILL - DECEMBER 2016		1,220.75
TOTAL AMOUNT DUE		2,508.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,223.00

Your monthly electricity consumption chart

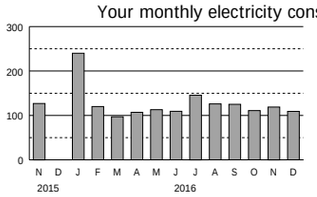

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.75		
Less : VAT	85.39		
Amount Net of VAT	1,135.36		
Less: BIR 2306	35.57		
BIR 2307	21.67	VATable Sales	1,135.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.12	VAT Zero Rated Sales	0.00
Add : VAT	85.39	VAT Amount	85.39
TOTAL AMOUNT DUE	1,163.51	TOTAL SALES	1,220.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2480/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011923862937

Collection Ref. Code	: 1851-52-992-6	Premise Address	: LOWER KALUNASAN,GUADALUPE		
Account ID	: 0116869748-8				
Customer Name	: TIOPEZ,MARISSA JACABAN	TOTAL AMOUNT DUE	: 2,508.22	Overdue Bill	: 1
Meter Number	: 468188 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01168697488 BC13/124.3/2480/0/10/12-19-2016/74 5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035751276569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747796

03519100006

Date : 12-19-2016

BC13/124.3/2480/0574715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351910000-6

Collection Ref. Code : 1833-48-224-7

Customer Information----------

Name : MANCIA,FELISA D TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	525703 GS6	Pole No	:	0574715
Serial No	:	26597079	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4320
Period From	:	11-18-2016	Prev Rdg	:	4227
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 1,096.50	21.93
Sub-Total		- 22.42
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.13
CURRENT BILL - DECEMBER 2016		983.68
TOTAL AMOUNT DUE		2,080.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 719.00

Your monthly electricity consumption chart

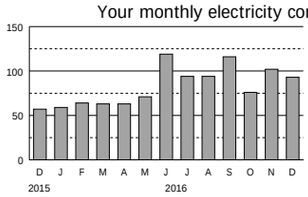

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.68		
Less : VAT	68.35		
Amount Net of VAT	915.33		
Less: BIR 2306	28.49		
BIR 2307	17.42	VATable Sales	915.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.42	VAT Zero Rated Sales	0.00
Add : VAT	68.35	VAT Amount	68.35
TOTAL AMOUNT DUE	937.77	TOTAL SALES	983.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2480/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035751276569

Collection Ref. Code : 1833-48-224-7

Account ID : 0351910000-6

Customer Name : MANCIA,FELISA D TM

Meter Number : 525703 GS6

Period : Nov 2016

Premise Address : LOWER KALUNASAN

TOTAL AMOUNT DUE : 2,080.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03519100006 BC13/124.3/2480/0/10/12-19-2016/74 5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848000799400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754766

84807245059

Date : 12-19-2016

BC13/124.3/2480/0574715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480724505-9

Collection Ref. Code : 1849-83-299-4

Customer Information----------

Name : EBO,FAUSTINA CABALLES

Premise Address : LOWER KAMPARANG

TIN :

Metering Information----------

Meter No	:	500879 GS6	Pole No	:	0574715
Serial No	:	56613578	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14950
Period From	:	11-18-2016	Prev Rdg	:	14749
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	444	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,090.83
Transmission Charge	0.4065/kWh	81.71
System Loss Charge	0.7887/kWh	158.53
Sub-Total		1,331.07
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,295.00	45.90
Sub-Total		66.00
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		66.44
Transmission		1.80
System Loss		9.14
Distribution		69.61
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		267.27
CURRENT BILL - DECEMBER 2016		2,244.46
TOTAL AMOUNT DUE		4,539.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 3,366.00

Your monthly electricity consumption chart

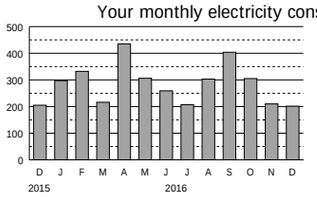

Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.46		
Less : VAT	156.69		
Amount Net of VAT	2,087.77		
Less: BIR 2306	65.29		
BIR 2307	39.84	VATable Sales	2,087.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.64	VAT Zero Rated Sales	0.00
Add : VAT	156.69	VAT Amount	156.69
TOTAL AMOUNT DUE	2,139.33	TOTAL SALES	2,244.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2480/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848000799400

Collection Ref. Code	: 1849-83-299-4	Premise Address	: LOWER KAMPARANG		
Account ID	: 8480724505-9				
Customer Name	: EBO,FAUSTINA CABALLES	TOTAL AMOUNT DUE	: 4,539.29	Overdue Bill	: 1
Meter Number	: 500879 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84807245059 BC13/124.3/2480/0/10/12-19-2016/74 5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513536076764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756028

51304597712

Date : 12-19-2016

BC13/124.3/2480/0574694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5130459771-2

Collection Ref. Code : 1855-81-731-4

Customer Information----------

Name : BANDOJO,REYNANTE LANURIAS

Premise Address : LOKANA KALUNASAN

TIN :

Metering Information----------

Meter No	:	527524 GS6	Pole No	:	0574694
Serial No	:	73114585	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1267
Period From	:	11-18-2016	Prev Rdg	:	1234
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	111	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 152.87
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.17
CURRENT BILL - DECEMBER 2016		195.25
TOTAL AMOUNT DUE		500.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,060.00

Your monthly electricity consumption chart

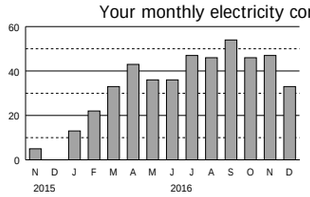

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.25		
Less : VAT	13.20		
Amount Net of VAT	182.05		
Less: BIR 2306	5.50		
BIR 2307	3.33	VATable Sales	182.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.22	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	186.42	TOTAL SALES	195.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2480/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513536076764

Collection Ref. Code	: 1855-81-731-4	Premise Address	: LOKANA KALUNASAN		
Account ID	: 5130459771-2				
Customer Name	: BANDOJO,REYNANTE LANURIAS	TOTAL AMOUNT DUE	: 500.83	Overdue Bill	: 1
Meter Number	: 527524 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51304597712 BC13/124.3/2480/0/10/12-19-2016/74 5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399373490298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765501

39998100000

Date : 12-19-2016

BC13/124.3/2490/0574715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999810000-0

Collection Ref. Code : 1841-18-116-1

Customer Information----------

Name : RIPDOS,ROSALINDA R

Premise Address : LOWER KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081614	Pole No	:	0574715
Serial No	:	40008129	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1418
Period From	:	11-18-2016	Prev Rdg	:	1344
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	492	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,226.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.6055/kWh	44.81
System Loss Charge	0.7679/kWh	56.82
Sub-Total		503.23
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		31.94
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		24.46
Transmission		0.98
System Loss		3.22
Distribution		26.01
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		100.09
CURRENT BILL - DECEMBER 2016		851.99
TOTAL AMOUNT DUE		2,078.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,005.00

Your monthly electricity consumption chart

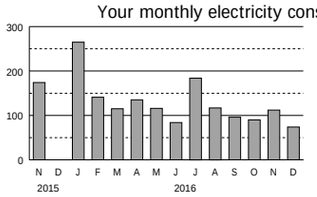

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.99		
Less : VAT	59.18		
Amount Net of VAT	792.81		
Less: BIR 2306	24.66		
BIR 2307	15.15	VATable Sales	792.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.00	VAT Zero Rated Sales	0.00
Add : VAT	59.18	VAT Amount	59.18
TOTAL AMOUNT DUE	812.18	TOTAL SALES	851.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2490/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399373490298

Collection Ref. Code	: 1841-18-116-1	Premise Address	: LOWER KALUNASAN,GUADALUPE,CEBU CITY
Account ID	: 3999810000-0		
Customer Name	: RIPDOS,ROSALINDA R	TOTAL AMOUNT DUE	: 2,078.93
Meter Number	: MTR1081614		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39998100000 BC13/124.3/2490/0/10/12-19-2016/74 5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833008394577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765548

83378100008

Date : 12-19-2016

BC13/124.3/2500/0574715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337810000-8

Collection Ref. Code : 1807-47-521-2

Customer Information----------

Name : MABANO,COROPIO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	433028GS6	Pole No	:	0574715
Serial No	:	52918511	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5663
Period From	:	11-18-2016	Prev Rdg	:	5635
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 172.01
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.98
CURRENT BILL - DECEMBER 2016		120.51
TOTAL AMOUNT DUE		312.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 195.00

Your monthly electricity consumption chart

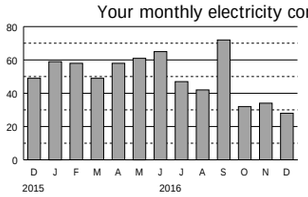

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.51		
Less : VAT	7.89		
Amount Net of VAT	112.62		
Less: BIR 2306	3.29		
BIR 2307	1.99	VATable Sales	112.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.34	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	115.23	TOTAL SALES	120.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2500/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833008394577

Collection Ref. Code	: 1807-47-521-2	Premise Address	: UPPER KALUNASAN,GUADALUPE		
Account ID	: 8337810000-8				
Customer Name	: MABANO,COROPIO	TOTAL AMOUNT DUE	: 312.28	Overdue Bill	: 1
Meter Number	: 433028GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83378100008

BC13/124.3/2500/0/10/12-19-2016/74

5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201435156924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747493

20159100005

Date : 12-19-2016

BC13/124.3/2520/0574715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015910000-5

Collection Ref. Code : 1835-67-149-7

Customer Information----------

Name : MABANO,ROEL R TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	526775 GS6	Pole No	:	0574715
Serial No	:	98377536	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7066
Period From	:	11-18-2016	Prev Rdg	:	6929
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	743.50
Transmission Charge	0.4065/kWh	55.69
System Loss Charge	0.7887/kWh	108.05
Sub-Total		907.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		39.89
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		45.29
Transmission		1.23
System Loss		6.24
Distribution		47.64
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		181.74
CURRENT BILL - DECEMBER 2016		1,525.87
TOTAL AMOUNT DUE		2,835.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,253.00

Your monthly electricity consumption chart

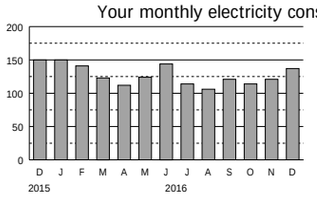

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.87		
Less : VAT	106.40		
Amount Net of VAT	1,419.47		
Less: BIR 2306	44.33		
BIR 2307	27.08	VATable Sales	1,419.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.06	VAT Zero Rated Sales	0.00
Add : VAT	106.40	VAT Amount	106.40
TOTAL AMOUNT DUE	1,454.46	TOTAL SALES	1,525.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2520/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201435156924

Collection Ref. Code	: 1835-67-149-7	Premise Address	: LOWER KALUNASAN		
Account ID	: 2015910000-5				
Customer Name	: MABANO,ROEL R TM	TOTAL AMOUNT DUE	: 2,835.10	Overdue Bill	: 1
Meter Number	: 526775 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20159100005 BC13/124.3/2520/0/10/12-19-2016/74 5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504552234403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750277

50499100001

Date : 12-19-2016

BC13/124.3/2525/0574694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5049910000-1

Collection Ref. Code : 1841-72-608-7

Customer Information----------

Name : VERGARA,ROLLY D

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169453	Pole No	:	0574694
Serial No	:	40081194	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	514
Period From	:	11-18-2016	Prev Rdg	:	332
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	988	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,710.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	987.71
Transmission Charge	0.6055/kWh	110.20
System Loss Charge	0.7679/kWh	139.76
Sub-Total		1,237.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		52.42
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		60.15
Transmission		2.42
System Loss		7.90
Distribution		63.09
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		241.81
CURRENT BILL - DECEMBER 2016		2,057.66
TOTAL AMOUNT DUE		3,768.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,569.00

Your monthly electricity consumption chart

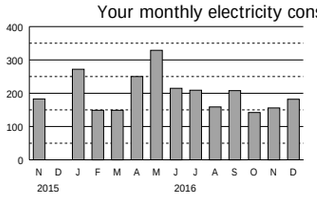

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.66		
Less : VAT	141.48		
Amount Net of VAT	1,916.18		
Less: BIR 2306	58.95		
BIR 2307	36.59	VATable Sales	1,916.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.64	VAT Zero Rated Sales	0.00
Add : VAT	141.48	VAT Amount	141.48
TOTAL AMOUNT DUE	1,962.12	TOTAL SALES	2,057.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2525/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504552234403

Collection Ref. Code	: 1841-72-608-7	Premise Address	: LOWER,KALUNASAN,CEBU CITY		
Account ID	: 5049910000-1				
Customer Name	: VERGARA,ROLLY D	TOTAL AMOUNT DUE	: 3,768.46	Overdue Bill	: 1
Meter Number	: MTR1169453				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50499100001 BC13/124.3/2525/0/10/12-19-2016/74 5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735416721801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747988

73555883989

Date : 12-19-2016

BC13/124.3/2525/0574701/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355588398-9

Collection Ref. Code : 1855-22-608-1

Customer Information----------

Name : MABANO,LORNA BATERNA

Premise Address : RAMA COMP. LOWER CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568386 GS6	Pole No	:	0574701
Serial No	:	83880861	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7973
Period From	:	11-18-2016	Prev Rdg	:	7806
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	572	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	906.31
Transmission Charge	0.4065/kWh	67.89
System Loss Charge	0.7887/kWh	131.71
Sub-Total		1,105.91
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,791.00	35.82
Sub-Total		52.52
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		55.21
Transmission		1.49
System Loss		7.62
Distribution		57.94
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		221.90
CURRENT BILL - DECEMBER 2016		1,863.17
TOTAL AMOUNT DUE		3,654.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,568.00

Your monthly electricity consumption chart

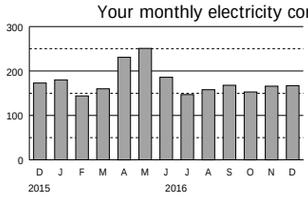

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.17		
Less : VAT	130.04		
Amount Net of VAT	1,733.13		
Less: BIR 2306	54.18		
BIR 2307	33.07	VATable Sales	1,733.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.88	VAT Zero Rated Sales	0.00
Add : VAT	130.04	VAT Amount	130.04
TOTAL AMOUNT DUE	1,775.92	TOTAL SALES	1,863.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2525/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735416721801

Collection Ref. Code	: 1855-22-608-1	Premise Address	: RAMA COMP. LOWER CAMPARANG,KALUNASAN,CEBU CITY
Account ID	: 7355588398-9		
Customer Name	: MABANO,LORNA BATERNA	TOTAL AMOUNT DUE	: 3,654.26
Meter Number	: 568386 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73555883989

BC13/124.3/2525/0/10/12-19-2016/74

5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303045988001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748739

30339100007

Date : 12-19-2016

BC13/124.3/2580/0574673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033910000-7

Collection Ref. Code : 1813-89-737-9

Customer Information----------

Name : LEGASPINO,ELIRE TM GABISAY

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147029	Pole No	:	0574673
Serial No	:	40098488	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1711
Period From	:	11-18-2016	Prev Rdg	:	1521
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,031.13
Transmission Charge	0.4065/kWh	77.24
System Loss Charge	0.7887/kWh	149.85
Sub-Total		1,258.22
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,008.00	40.16
Sub-Total		59.16
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		62.82
Transmission		1.70
System Loss		8.65
Distribution		65.84
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		252.31
CURRENT BILL - DECEMBER 2016		2,118.33
TOTAL AMOUNT DUE		4,126.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,835.00

Your monthly electricity consumption chart

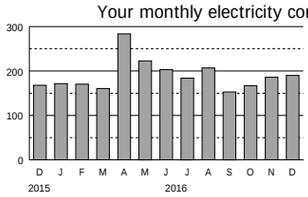

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.33		
Less : VAT	147.79		
Amount Net of VAT	1,970.54		
Less: BIR 2306	61.56		
BIR 2307	37.60	VATable Sales	1,970.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.38	VAT Zero Rated Sales	0.00
Add : VAT	147.79	VAT Amount	147.79
TOTAL AMOUNT DUE	2,019.17	TOTAL SALES	2,118.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2580/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303045988001

Collection Ref. Code : 1813-89-737-9

Account ID : 3033910000-7

Customer Name : LEGASPINO,ELIRE TM GABISAY

Meter Number : MTR1147029

Period : Nov 2016

Premise Address : LOWER,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 4,126.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30339100007

BC13/124.3/2580/0/10/12-19-2016/74

5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178317906671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753919

17820200008

Date : 12-19-2016

BC13/124.3/2590/0574680/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782020000-8

Collection Ref. Code : 1831-17-119-8

Customer Information----------

Name : BANUA,LINA R

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	547865 GS6	Pole No	:	0574680
Serial No	:	53468953	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9584
Period From	:	11-18-2016	Prev Rdg	:	9467
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		38.54
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.90
CURRENT BILL - DECEMBER 2016		1,309.01
TOTAL AMOUNT DUE		2,651.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,320.00

Your monthly electricity consumption chart

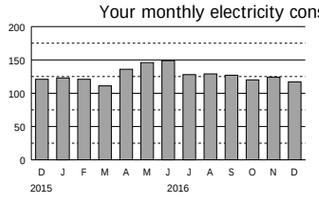

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.01		
Less : VAT	91.51		
Amount Net of VAT	1,217.50		
Less: BIR 2306	38.14		
BIR 2307	23.24	VATable Sales	1,217.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.12	VAT Zero Rated Sales	0.00
Add : VAT	91.51	VAT Amount	91.51
TOTAL AMOUNT DUE	1,247.63	TOTAL SALES	1,309.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2590/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178317906671

Collection Ref. Code	: 1831-17-119-8	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 1782020000-8				
Customer Name	: BANUA,LINA R	TOTAL AMOUNT DUE	: 2,651.25	Overdue Bill	: 1
Meter Number	: 547865 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17820200008 BC13/124.3/2590/0/10/12-19-2016/74 5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558021207171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760886

55816857654

Date : 12-19-2016

BC13/124.3/2590/0574715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581685765-4

Collection Ref. Code : 1861-95-452-2

Customer Information----------

Name : ABAPO,JOCELYN BANUA

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124907	Pole No	:	0574715
Serial No	:	84449150	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	709
Period From	:	11-18-2016	Prev Rdg	:	661
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	336	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 170.52
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.25
CURRENT BILL - DECEMBER 2016		337.95
TOTAL AMOUNT DUE		676.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 340.00

Your monthly electricity consumption chart

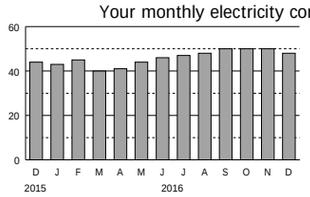

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.95		
Less : VAT	23.22		
Amount Net of VAT	314.73		
Less: BIR 2306	9.68		
BIR 2307	5.84	VATable Sales	314.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.21	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	322.43	TOTAL SALES	337.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2590/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558021207171

Collection Ref. Code	: 1861-95-452-2	Premise Address	: LOWER KALUNASAN,CEBU CITY
Account ID	: 5581685765-4		
Customer Name	: ABAPO,JOCELYN BANUA	TOTAL AMOUNT DUE	: 676.50
Meter Number	: MTR1124907		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55816857654 BC13/124.3/2590/0/10/12-19-2016/74 5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547055998344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755208

54708266926

Date : 12-19-2016

BC13/124.3/2595/0574666/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470826692-6

Collection Ref. Code : 1849-73-161-6

Customer Information----------

Name : ARANTE,NESTOR YANONG

Premise Address : LOWER CAPARANG

TIN :

Metering Information----------

Meter No	:	498489 GS6	Pole No	:	0574666
Serial No	:	69292116	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12460
Period From	:	11-18-2016	Prev Rdg	:	12207
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	236	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,102.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,373.03
Transmission Charge	0.4065/kWh	102.84
System Loss Charge	0.7887/kWh	199.54
Sub-Total		1,675.41
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,102.50	62.05
Sub-Total		87.35
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		83.64
Transmission		2.26
System Loss		11.52
Distribution		87.47
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		336.82
CURRENT BILL - DECEMBER 2016		2,828.49
TOTAL AMOUNT DUE		5,930.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 3,700.00

Your monthly electricity consumption chart

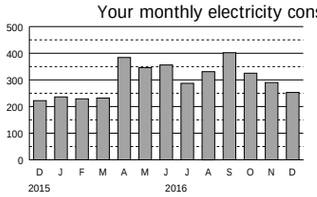

Avg Monthly Usage : 299.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.49		
Less : VAT	197.61		
Amount Net of VAT	2,630.88		
Less: BIR 2306	82.35		
BIR 2307	50.21	VATable Sales	2,630.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.32	VAT Zero Rated Sales	0.00
Add : VAT	197.61	VAT Amount	197.61
TOTAL AMOUNT DUE	2,695.93	TOTAL SALES	2,828.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2595/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547055998344

Collection Ref. Code	: 1849-73-161-6	Premise Address	: LOWER CAPARANG		
Account ID	: 5470826692-6				
Customer Name	: ARANTE,NESTOR YANONG	TOTAL AMOUNT DUE	: 5,930.74	Overdue Bill	: 1
Meter Number	: 498489 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54708266926 BC13/124.3/2595/0/10/12-19-2016/74 5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113488711514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754799

11325566856

Date : 12-19-2016

BC13/124.3/2595/0963503/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132556685-6

Collection Ref. Code : 1849-98-605-3

Customer Information----------

Name : NOVAL,MARLON CABUNTAGON

Premise Address : LOWER CAMPARANG,KALUNASAN

TIN :

Metering Information----------

Meter No	:	499516 GS6	Pole No	:	0963503
Serial No	:	73135245	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7116
Period From	:	11-18-2016	Prev Rdg	:	6991
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	222	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	678.38
Transmission Charge	0.4065/kWh	50.81
System Loss Charge	0.7887/kWh	98.59
Sub-Total		827.78
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		41.33
Transmission		1.12
System Loss		5.68
Distribution		43.52
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.36
CURRENT BILL - DECEMBER 2016		1,396.99
TOTAL AMOUNT DUE		2,780.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,289.00

Your monthly electricity consumption chart

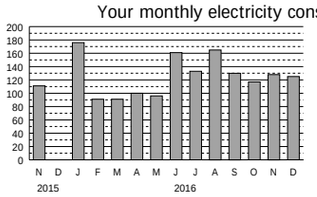

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.99		
Less : VAT	97.58		
Amount Net of VAT	1,299.41		
Less: BIR 2306	40.66		
BIR 2307	24.80	VATable Sales	1,299.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.95	VAT Zero Rated Sales	0.00
Add : VAT	97.58	VAT Amount	97.58
TOTAL AMOUNT DUE	1,331.53	TOTAL SALES	1,396.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2595/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113488711514

Collection Ref. Code	: 1849-98-605-3	Premise Address	: LOWER CAMPARANG,KALUNASAN		
Account ID	: 1132556685-6				
Customer Name	: NOVAL,MARLON CABUNTAGON	TOTAL AMOUNT DUE	: 2,780.49	Overdue Bill	: 1
Meter Number	: 499516 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11325566856

BC13/124.3/2595/0/10/12-19-2016/74

5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523737336767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763301

52378100003

Date : 12-19-2016

BC13/124.3/2620/0574680/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237810000-3

Collection Ref. Code : 1807-47-413-5

Customer Information----------

Name : RAMA,AGAPITO

Premise Address : GUADALUPE,UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	431596GS6	Pole No	:	0574680
Serial No	:	59773755	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10141
Period From	:	11-18-2016	Prev Rdg	:	10076
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 108.34
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.55
CURRENT BILL - DECEMBER 2016		588.65
TOTAL AMOUNT DUE		1,386.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 428.00

Your monthly electricity consumption chart

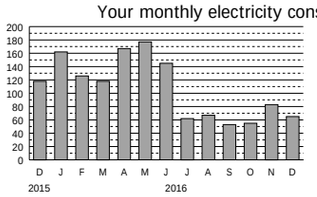

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.65		
Less : VAT	40.73		
Amount Net of VAT	547.92		
Less: BIR 2306	16.99		
BIR 2307	10.34	VATable Sales	547.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.59	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	561.32	TOTAL SALES	588.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2620/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523737336767

Collection Ref. Code : 1807-47-413-5

Account ID : 5237810000-3

Customer Name : RAMA,AGAPITO

Meter Number : 431596GS6

Period : Nov 2016

Premise Address : GUADALUPE,UPPER KALUNASAN

TOTAL AMOUNT DUE : 1,386.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52378100003

BC13/124.3/2620/0/10/12-19-2016/74

5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451952875272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756814

45109100003

Date : 12-19-2016

BC13/124.3/2660/0574666/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510910000-3

Collection Ref. Code : 1833-20-794-7

Customer Information----------

Name : JABALDE,CLAUDEL B TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	75497GA3	Pole No	:	0574666
Serial No	:	95779754	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9306
Period From	:	11-18-2016	Prev Rdg	:	9262
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 161.09
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.70
CURRENT BILL - DECEMBER 2016		304.89
TOTAL AMOUNT DUE		695.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 563.00

Your monthly electricity consumption chart

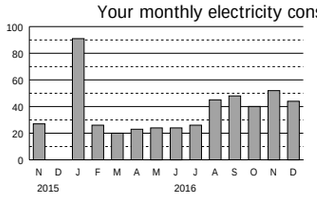

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.89		
Less : VAT	20.77		
Amount Net of VAT	284.12		
Less: BIR 2306	8.66		
BIR 2307	5.26	VATable Sales	284.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.20	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	290.97	TOTAL SALES	304.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2660/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451952875272

Collection Ref. Code	: 1833-20-794-7	Premise Address	: LOWER KALUNASAN		
Account ID	: 4510910000-3				
Customer Name	: JABALDE,CLAUDEL B TM	TOTAL AMOUNT DUE	: 695.67	Overdue Bill	: 1
Meter Number	: 75497GA3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45109100003 BC13/124.3/2660/0/10/12-19-2016/74 5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137294741415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749094

13721220450

Date : 12-19-2016

BC13/124.3/2665/0574666/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372122045-0

Collection Ref. Code : 1851-69-407-2

Customer Information----------

Name : CHIONG,ERLINDA SAMORIN

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1174999	Pole No	:	0574666
Serial No	:	133482790	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	997
Period From	:	11-18-2016	Prev Rdg	:	745
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	354	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,210.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,367.60
Transmission Charge	0.4065/kWh	102.44
System Loss Charge	0.7887/kWh	198.75
Sub-Total		1,668.79
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,210.00	64.20
Sub-Total		89.40
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		83.30
Transmission		2.25
System Loss		11.47
Distribution		87.12
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		335.79
CURRENT BILL - DECEMBER 2016		2,820.02
TOTAL AMOUNT DUE		6,030.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 5,740.00

Your monthly electricity consumption chart

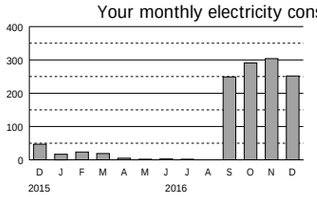

Avg Monthly Usage : 93.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.02		
Less : VAT	197.10		
Amount Net of VAT	2,622.92		
Less: BIR 2306	82.14		
BIR 2307	50.06	VATable Sales	2,622.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,490.72	VAT Zero Rated Sales	0.00
Add : VAT	197.10	VAT Amount	197.10
TOTAL AMOUNT DUE	2,687.82	TOTAL SALES	2,820.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2665/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137294741415

Collection Ref. Code	: 1851-69-407-2	Premise Address	: LOWER KALUNASAN		
Account ID	: 1372122045-0				
Customer Name	: CHIONG,ERLINDA SAMORIN	TOTAL AMOUNT DUE	: 6,030.14	Overdue Bill	: 1
Meter Number	: MTR1174999				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13721220450 BC13/124.3/2665/0/10/12-19-2016/74 5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837873031506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83757656679

BILLING STATEMENT

1007748816

Date : 12-19-2016

BC13/124.3/2666/0574666/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375765667-9

Collection Ref. Code : 1857-79-215-7

Customer Information----------

Name : VILVESTRE,DIOSDADO BACLAYON

Premise Address : LOWER KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9528 EES6	Pole No	:	0574666
Serial No	:	06593620	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8038
Period From	:	11-18-2016	Prev Rdg	:	7783
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	122	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,383.89
Transmission Charge	0.4065/kWh	103.66
System Loss Charge	0.7887/kWh	201.12
Sub-Total		1,688.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,158.50	43.17
Sub-Total		68.67
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		84.30
Transmission		2.28
System Loss		11.62
Distribution		88.16
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		337.02
CURRENT BILL - DECEMBER 2016		2,828.99
TOTAL AMOUNT DUE		4,987.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,991.00

Your monthly electricity consumption chart

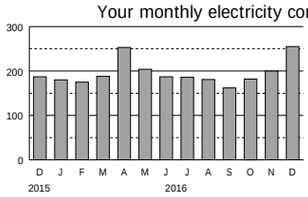

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.99		
Less : VAT	196.84		
Amount Net of VAT	2,632.15		
Less: BIR 2306	82.02		
BIR 2307	50.21	VATable Sales	2,632.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,499.92	VAT Zero Rated Sales	0.00
Add : VAT	196.84	VAT Amount	196.84
TOTAL AMOUNT DUE	2,696.76	TOTAL SALES	2,828.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2666/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837873031506

Collection Ref. Code	: 1857-79-215-7	Premise Address	: LOWER KALUNASAN,KALUNASAN,CEBU CITY		
Account ID	: 8375765667-9				
Customer Name	: VILVESTRE,DIOSDADO BACLAYON	TOTAL AMOUNT DUE	: 4,987.24	Overdue Bill	: 1
Meter Number	: 9528 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83757656679

BC13/124.3/2666/0/10/12-19-2016/74

5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051991186598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

05192332715

BILLING STATEMENT

1007757902

Date : 12-19-2016

BC13/124.3/2668/0574701/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519233271-5

Collection Ref. Code : 1859-32-395-2

Customer Information----------

Name : RAMA,MALBERT LAWAS

Premise Address : LOWER CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008659	Pole No	:	0574701
Serial No	:	34008804	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1254
Period From	:	11-18-2016	Prev Rdg	:	1237
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	122	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	92.26
Transmission Charge	0.4065/kWh	6.91
System Loss Charge	0.7887/kWh	13.41
Sub-Total		112.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 161.22	- 161.22
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 154.78
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.61
Transmission		0.15
System Loss		0.77
Distribution		6.44
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.57
CURRENT BILL - DECEMBER 2016		21.01
TOTAL AMOUNT DUE		342.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 339.77

Your monthly electricity consumption chart

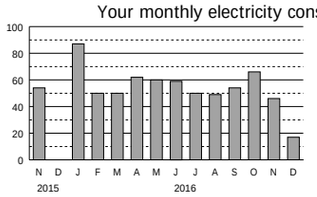

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.01		
Less : VAT	1.38		
Amount Net of VAT	19.63		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	19.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.82	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	20.20	TOTAL SALES	21.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2668/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051991186598

Collection Ref. Code	: 1859-32-395-2	Premise Address	: LOWER CAMPARANG,KALUNASAN,CEBU CITY		
Account ID	: 0519233271-5				
Customer Name	: RAMA,MALBERT LAWAS	TOTAL AMOUNT DUE	: 342.83	Overdue Bill	: 1
Meter Number	: MTR1008659				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05192332715

BC13/124.3/2668/0/10/12-19-2016/74

5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040237648966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751217

04084179011

Date : 12-19-2016

BC13/124.3/2675/1032952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408417901-1

Collection Ref. Code : 1849-28-971-9

Customer Information----------

Name : RAMA,MARLON ALISER

Premise Address : LOWER,KAMPARANG,KALUNASAN

TIN :

Metering Information----------

Meter No	:	399024GS6	Pole No	:	1032952
Serial No	:	65552819	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23403
Period From	:	11-18-2016	Prev Rdg	:	23184
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	360	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,188.51
Transmission Charge	0.4065/kWh	89.02
System Loss Charge	0.7887/kWh	172.73
Sub-Total		1,450.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,470.00	49.40
Sub-Total		71.31
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		72.40
Transmission		1.96
System Loss		9.98
Distribution		75.79
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		291.11
CURRENT BILL - DECEMBER 2016		2,444.30
TOTAL AMOUNT DUE		4,914.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,260.00

Your monthly electricity consumption chart

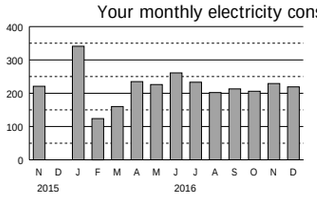

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.30		
Less : VAT	170.63		
Amount Net of VAT	2,273.67		
Less: BIR 2306	71.10		
BIR 2307	43.39	VATable Sales	2,273.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,159.18	VAT Zero Rated Sales	0.00
Add : VAT	170.63	VAT Amount	170.63
TOTAL AMOUNT DUE	2,329.81	TOTAL SALES	2,444.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2675/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040237648966

Collection Ref. Code	: 1849-28-971-9	Premise Address	: LOWER,KAMPARANG,KALUNASAN
Account ID	: 0408417901-1		
Customer Name	: RAMA,MARLON ALISER	TOTAL AMOUNT DUE	: 4,914.53
Meter Number	: 399024GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04084179011 BC13/124.3/2675/0/10/12-19-2016/74 5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986056990777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758196

98695506059

Date : 12-19-2016

BC13/124.3/2680/1032952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869550605-9

Collection Ref. Code : 1849-77-647-4

Customer Information----------

Name : JACABAN,LEDENILO MORGA

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1081640	Pole No	:	1032952
Serial No	:	40009069	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	592
Period From	:	11-18-2016	Prev Rdg	:	543
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	355	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		668.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.6055/kWh	29.67
System Loss Charge	0.7679/kWh	37.63
Sub-Total		333.22
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 668.50	13.37
Sub-Total		18.28
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		16.19
Transmission		0.65
System Loss		2.14
Distribution		17.43
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		66.13
CURRENT BILL - DECEMBER 2016		562.84
TOTAL AMOUNT DUE		1,231.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 650.00

Your monthly electricity consumption chart

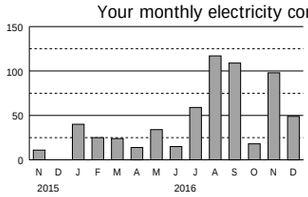

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.84		
Less : VAT	39.05		
Amount Net of VAT	523.79		
Less: BIR 2306	16.27		
BIR 2307	10.01	VATable Sales	523.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.51	VAT Zero Rated Sales	0.00
Add : VAT	39.05	VAT Amount	39.05
TOTAL AMOUNT DUE	536.56	TOTAL SALES	562.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2680/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986056990777

Collection Ref. Code	: 1849-77-647-4	Premise Address	: LOWER KALUNASAN		
Account ID	: 9869550605-9				
Customer Name	: JACABAN,LEDENILO MORGA	TOTAL AMOUNT DUE	: 1,231.56	Overdue Bill	: 1
Meter Number	: MTR1081640				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98695506059 BC13/124.3/2680/0/10/12-19-2016/74 5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507698837203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752185

50736829040

Date : 12-19-2016

BC13/124.3/2682/1032952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073682904-0

Collection Ref. Code : 1855-57-515-9

Customer Information----------

Name : GERALDEZ,DEXTER UGDAMIN

Premise Address : OPRRA,LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008030	Pole No	:	1032952
Serial No	:	121573125	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5583
Period From	:	11-18-2016	Prev Rdg	:	5428
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	841.19
Transmission Charge	0.4065/kWh	63.01
System Loss Charge	0.7887/kWh	122.25
Sub-Total		1,026.45
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		49.08
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		51.23
Transmission		1.39
System Loss		7.06
Distribution		53.82
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.04
CURRENT BILL - DECEMBER 2016		1,730.07
TOTAL AMOUNT DUE		3,408.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,771.00

Your monthly electricity consumption chart

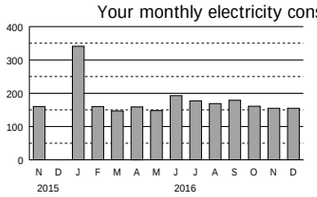

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.07		
Less : VAT	120.76		
Amount Net of VAT	1,609.31		
Less: BIR 2306	50.33		
BIR 2307	30.71	VATable Sales	1,609.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.27	VAT Zero Rated Sales	0.00
Add : VAT	120.76	VAT Amount	120.76
TOTAL AMOUNT DUE	1,649.03	TOTAL SALES	1,730.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2682/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507698837203

Collection Ref. Code	: 1855-57-515-9	Premise Address	: OPRRA,LOWER,KALUNASAN, CEBU CITY		
Account ID	: 5073682904-0				
Customer Name	: GERALDEZ,DEXTER UGDAMIN	TOTAL AMOUNT DUE	: 3,408.97	Overdue Bill	: 1
Meter Number	: MTR1008030				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50736829040 BC13/124.3/2682/0/10/12-19-2016/74 5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973552712089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750435

97392361057

Date : 12-19-2016

BC13/124.3/2687/1032952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739236105-7

Collection Ref. Code : 1849-84-824-6

Customer Information----------

Name : CANETE,ROSALIE ARNOCO

Premise Address : SITIO CAMPARANG

TIN :

Metering Information----------

Meter No	:	MTR1081638	Pole No	:	1032952
Serial No	:	40012167	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2105
Period From	:	11-18-2016	Prev Rdg	:	2033
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	573	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		395.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.6055/kWh	43.60
System Loss Charge	0.7679/kWh	55.29
Sub-Total		489.63
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		45.11
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		23.80
Transmission		0.96
System Loss		3.12
Distribution		25.32
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		99.16
CURRENT BILL - DECEMBER 2016		844.91
TOTAL AMOUNT DUE		1,240.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,500.00

Your monthly electricity consumption chart

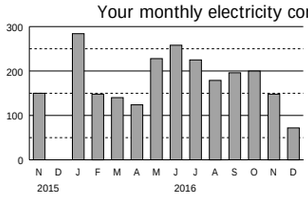

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.91		
Less : VAT	59.28		
Amount Net of VAT	785.63		
Less: BIR 2306	24.69		
BIR 2307	15.03	VATable Sales	785.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.91	VAT Zero Rated Sales	0.00
Add : VAT	59.28	VAT Amount	59.28
TOTAL AMOUNT DUE	805.19	TOTAL SALES	844.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2687/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973552712089

Collection Ref. Code	: 1849-84-824-6	Premise Address	: SITIO CAMPARANG		
Account ID	: 9739236105-7				
Customer Name	: CANETE,ROSALIE ARNOCO	TOTAL AMOUNT DUE	: 1,240.26	Overdue Bill	: 1
Meter Number	: MTR1081638				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97392361057

BC13/124.3/2687/0/10/12-19-2016/74

5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509088205790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753149

50963866442

Date : 12-19-2016

BC13/124.3/2687/1032952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096386644-2

Collection Ref. Code : 1857-24-338-2

Customer Information----------

Name : ENCABO,VICTOR SULTAN

Premise Address : SITIO GUNECO,LOWER KALUNASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034614	Pole No	:	1032952
Serial No	:	121749215	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3439
Period From	:	11-18-2016	Prev Rdg	:	3296
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	111	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.4065/kWh	58.13
System Loss Charge	0.7887/kWh	112.78
Sub-Total		946.97
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,748.50	94.97
Sub-Total		109.28
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		47.28
Transmission		1.28
System Loss		6.51
Distribution		49.70
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		198.36
CURRENT BILL - DECEMBER 2016		1,668.78
TOTAL AMOUNT DUE		4,015.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 2,401.00

Your monthly electricity consumption chart

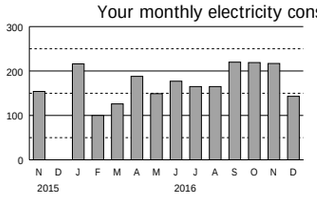

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.78		
Less : VAT	119.21		
Amount Net of VAT	1,549.57		
Less: BIR 2306	49.68		
BIR 2307	29.63	VATable Sales	1,549.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.26	VAT Zero Rated Sales	0.00
Add : VAT	119.21	VAT Amount	119.21
TOTAL AMOUNT DUE	1,589.47	TOTAL SALES	1,668.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2687/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509088205790

Collection Ref. Code : 1857-24-338-2

Account ID : 5096386644-2

Customer Name : ENCABO,VICTOR SULTAN

Meter Number : MTR1034614

Period : Nov 2016

Premise Address : SITIO GUNECO,LOWER KALUNASAN,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,015.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50963866442

BC13/124.3/2687/0/10/12-19-2016/74

5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001170067585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747747

00119100006

Date : 12-19-2016

BC13/124.3/2690/0963503/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011910000-6

Collection Ref. Code : 1841-20-875-2

Customer Information----------

Name : PARBA,TERRY R

Premise Address : LOWER KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120512	Pole No	:	0963503
Serial No	:	40073483	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7141
Period From	:	11-18-2016	Prev Rdg	:	6680
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	120	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,690.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,501.85
Transmission Charge	0.6055/kWh	279.14
System Loss Charge	0.7679/kWh	354.00
Sub-Total		3,134.99
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	46.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,690.50	113.81
Sub-Total		159.92
Government Charges		
Franchise Tax - Local		34.64
Value Added Tax		
Generation		152.40
Transmission		6.14
System Loss		20.02
Distribution		158.89
Others		23.35
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		615.04
CURRENT BILL - DECEMBER 2016		5,234.01
TOTAL AMOUNT DUE		10,924.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 5,246.00

Your monthly electricity consumption chart

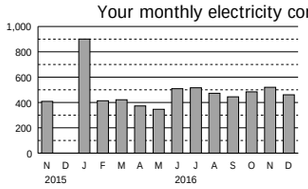

Avg Monthly Usage : 482.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,234.01		
Less : VAT	360.80		
Amount Net of VAT	4,873.21		
Less: BIR 2306	150.34		
BIR 2307	93.07	VATable Sales	4,873.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,629.80	VAT Zero Rated Sales	0.00
Add : VAT	360.80	VAT Amount	360.80
TOTAL AMOUNT DUE	4,990.60	TOTAL SALES	5,234.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2690/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001170067585

Collection Ref. Code : 1841-20-875-2

Account ID : 0011910000-6

Customer Name : PARBA,TERRY R

Meter Number : MTR1120512

Period : Nov 2016

Premise Address : LOWER KALUNASAN,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 10,924.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00119100006

BC13/124.3/2690/0/10/12-19-2016/74

5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023827986980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759858

02378100008

Date : 12-19-2016

BC13/124.3/2720/0581781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237810000-8

Collection Ref. Code : 1807-47-380-5

Customer Information----------

Name : EBARITA,HERNAN

Premise Address : GUADALUPE,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1145903	Pole No	:	0581781
Serial No	:	40102695	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4680
Period From	:	11-18-2016	Prev Rdg	:	4116
No of Days	:	30	Diff Rdg	:	564
Avg kWh/day	:	18.80	Registered	:	564
Conn Load	:	0	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,949.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,060.83
Transmission Charge	0.4065/kWh	229.27
System Loss Charge	0.7887/kWh	444.83
Sub-Total		3,734.93
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	56.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,949.50	118.99
Sub-Total		175.40
Government Charges		
Franchise Tax - Local		41.47
Value Added Tax		
Generation		186.45
Transmission		5.04
System Loss		25.69
Distribution		194.25
Others		26.02
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		747.61
CURRENT BILL - DECEMBER 2016		6,276.72
TOTAL AMOUNT DUE		12,226.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 5,220.00

Your monthly electricity consumption chart

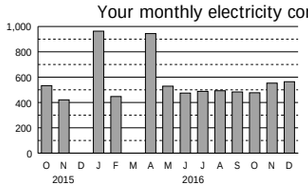

Avg Monthly Usage : 566.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,276.72		
Less : VAT	437.45		
Amount Net of VAT	5,839.27		
Less: BIR 2306	182.27		
BIR 2307	111.41	VATable Sales	5,839.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,545.59	VAT Zero Rated Sales	0.00
Add : VAT	437.45	VAT Amount	437.45
TOTAL AMOUNT DUE	5,983.04	TOTAL SALES	6,276.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2720/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023827986980

Collection Ref. Code	: 1807-47-380-5	Premise Address	: GUADALUPE,BK CHAPEL		
Account ID	: 0237810000-8				
Customer Name	: EBARITA,HERNAN	TOTAL AMOUNT DUE	: 12,226.31	Overdue Bill	: 1
Meter Number	: MTR1145903				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02378100008 BC13/124.3/2720/0/10/12-19-2016/74 5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018041909493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757223

01808834913

Date : 12-19-2016

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180883491-3

Collection Ref. Code : 1855-90-578-7

Customer Information----------

Name : VILVESTRE,LEA BACLAYON

Premise Address : LARIHA,LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	6509 EES6	Pole No	:	0581795
Serial No	:	06599315	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1330
Period From	:	11-18-2016	Prev Rdg	:	1293
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	111	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 173.67
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.45
CURRENT BILL - DECEMBER 2016		215.67
TOTAL AMOUNT DUE		429.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 200.00

Your monthly electricity consumption chart

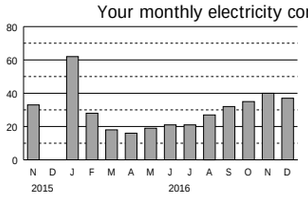

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.67		
Less : VAT	14.46		
Amount Net of VAT	201.21		
Less: BIR 2306	6.03		
BIR 2307	3.67	VATable Sales	201.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.51	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	205.97	TOTAL SALES	215.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018041909493

Collection Ref. Code	: 1855-90-578-7	Premise Address	: LARIHA,LOWER KALUNASAN		
Account ID	: 0180883491-3				
Customer Name	: VILVESTRE,LEA BACLAYON	TOTAL AMOUNT DUE	: 429.66	Overdue Bill	: 1
Meter Number	: 6509 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01808834913 BC13/124.3/2750/0/10/12-19-2016/74 5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402022269608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748082

40229100009

Date : 12-19-2016

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022910000-9

Collection Ref. Code : 1813-73-146-2

Customer Information----------

Name : ARDIENTE,MARVIN TM M.

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041638	Pole No	:	0581795
Serial No	:	125282070	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1879
Period From	:	11-18-2016	Prev Rdg	:	1771
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:		Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		40.92
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.60
CURRENT BILL - DECEMBER 2016		1,214.73
Debit Adjustments		858.00
TOTAL AMOUNT DUE		3,578.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,550.00

Your monthly electricity consumption chart

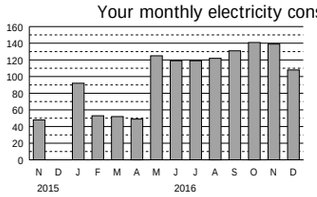

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.73		
Less : VAT	85.13		
Amount Net of VAT	1,129.60		
Less: BIR 2306	35.48		
BIR 2307	21.56	VATable Sales	1,129.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.56	VAT Zero Rated Sales	0.00
Add : VAT	85.13	VAT Amount	85.13
TOTAL AMOUNT DUE	1,157.69	TOTAL SALES	1,214.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402022269608

Collection Ref. Code	: 1813-73-146-2	Premise Address	: LOWER,KALUNASAN,CEBU CITY		
Account ID	: 4022910000-9				
Customer Name	: ARDIENTE,MARVIN TM M.	TOTAL AMOUNT DUE	: 3,578.67	Overdue Bill	: 1
Meter Number	: MTR1041638				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40229100009 BC13/124.3/2750/0/10/12-19-2016/74 5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996710860518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763836

99639275975

Date : 12-19-2016

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9963927597-5

Collection Ref. Code : 1851-80-629-6

Customer Information----------

Name : ESPINOSA,JOSEPH GRONDIANO

Premise Address : LOWER,KALUNASAN

TIN :

Metering Information----------

Meter No	:	529896 GS6	Pole No	:	0581795
Serial No	:	81840877	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4494
Period From	:	11-18-2016	Prev Rdg	:	4406
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 64.91
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.92
CURRENT BILL - DECEMBER 2016		883.56
TOTAL AMOUNT DUE		1,836.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 597.77

Your monthly electricity consumption chart

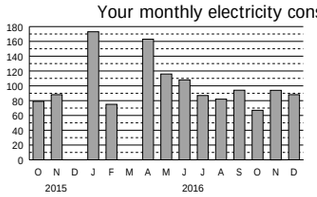

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.56		
Less : VAT	61.20		
Amount Net of VAT	822.36		
Less: BIR 2306	25.49		
BIR 2307	15.61	VATable Sales	822.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.26	VAT Zero Rated Sales	0.00
Add : VAT	61.20	VAT Amount	61.20
TOTAL AMOUNT DUE	842.46	TOTAL SALES	883.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996710860518

Collection Ref. Code	: 1851-80-629-6	Premise Address	: LOWER,KALUNASAN		
Account ID	: 9963927597-5				
Customer Name	: ESPINOSA,JOSEPH GRONDIANO	TOTAL AMOUNT DUE	: 1,836.12	Overdue Bill	: 1
Meter Number	: 529896 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99639275975 BC13/124.3/2750/0/10/12-19-2016/74 5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865587002344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764328

86529100009

Date : 12-19-2016

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652910000-9

Collection Ref. Code : 1833-56-395-6

Customer Information----------

Name : GABUTAN,EVELYN R TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	433044GS6	Pole No	:	0581795
Serial No	:	52198107	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10557
Period From	:	11-18-2016	Prev Rdg	:	10432
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	678.38
Transmission Charge	0.4065/kWh	50.81
System Loss Charge	0.7887/kWh	98.59
Sub-Total		827.78
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		41.33
Transmission		1.12
System Loss		5.68
Distribution		43.52
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.46
CURRENT BILL - DECEMBER 2016		1,397.85
TOTAL AMOUNT DUE		2,819.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,200.00

Your monthly electricity consumption chart

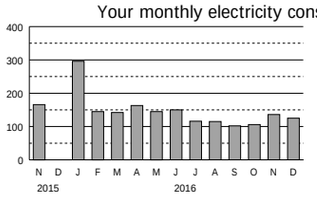

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.85		
Less : VAT	97.67		
Amount Net of VAT	1,300.18		
Less: BIR 2306	40.70		
BIR 2307	24.81	VATable Sales	1,300.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.67	VAT Zero Rated Sales	0.00
Add : VAT	97.67	VAT Amount	97.67
TOTAL AMOUNT DUE	1,332.34	TOTAL SALES	1,397.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865587002344

Collection Ref. Code	: 1833-56-395-6	Premise Address	: LOWER KALUNASAN		
Account ID	: 8652910000-9				
Customer Name	: GABUTAN,EVELYN R TM	TOTAL AMOUNT DUE	: 2,819.23	Overdue Bill	: 1
Meter Number	: 433044GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86529100009 BC13/124.3/2750/0/10/12-19-2016/74 5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927925451634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762768

92720200002

Date : 12-19-2016

BC13/124.3/2750/0581802/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272020000-2

Collection Ref. Code : 1821-47-737-5

Customer Information----------

Name : JACABAN,JUSTINIANO D

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	431561GS6	Pole No	:	0581802
Serial No	:	60334074	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16385
Period From	:	11-18-2016	Prev Rdg	:	16188
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,069.12
Transmission Charge	0.4065/kWh	80.08
System Loss Charge	0.7887/kWh	155.37
Sub-Total		1,304.57
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,352.00	47.04
Sub-Total		66.74
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		65.13
Transmission		1.76
System Loss		8.97
Distribution		68.24
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		262.25
CURRENT BILL - DECEMBER 2016		2,202.23
TOTAL AMOUNT DUE		4,554.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,597.62

Your monthly electricity consumption chart

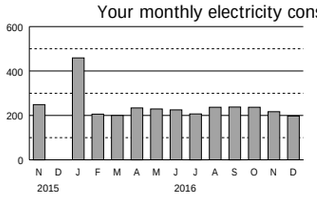

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.23		
Less : VAT	153.85		
Amount Net of VAT	2,048.38		
Less: BIR 2306	64.11		
BIR 2307	39.09	VATable Sales	2,048.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.18	VAT Zero Rated Sales	0.00
Add : VAT	153.85	VAT Amount	153.85
TOTAL AMOUNT DUE	2,099.03	TOTAL SALES	2,202.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927925451634

Collection Ref. Code	: 1821-47-737-5	Premise Address	: LOWER KALUNASAN,GUADALUPE		
Account ID	: 9272020000-2				
Customer Name	: JACABAN,JUSTINIANO D	TOTAL AMOUNT DUE	: 4,554.23	Overdue Bill	: 1
Meter Number	: 431561GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92720200002 BC13/124.3/2750/0/10/12-19-2016/74 5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207453382456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750551

20787249604

Date : 12-19-2016

BC13/124.3/2750/0581802/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078724960-4

Collection Ref. Code : 1851-91-578-8

Customer Information----------

Name : DAAL,ROSALIE URSAL

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	534379 GS6	Pole No	:	0581802
Serial No	:	83490151	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6181
Period From	:	11-18-2016	Prev Rdg	:	6117
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	233	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 113.15
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.58
CURRENT BILL - DECEMBER 2016		572.39
TOTAL AMOUNT DUE		1,034.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 542.00

Your monthly electricity consumption chart

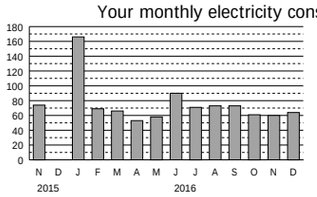

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.39		
Less : VAT	39.35		
Amount Net of VAT	533.04		
Less: BIR 2306	16.41		
BIR 2307	10.05	VATable Sales	533.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.58	VAT Zero Rated Sales	0.00
Add : VAT	39.35	VAT Amount	39.35
TOTAL AMOUNT DUE	545.93	TOTAL SALES	572.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207453382456

Collection Ref. Code	: 1851-91-578-8	Premise Address	: LOWER KALUNASAN,GUADALUPE
Account ID	: 2078724960-4		
Customer Name	: DAAL,ROSALIE URSAL	TOTAL AMOUNT DUE	: 1,034.54
Meter Number	: 534379 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20787249604 BC13/124.3/2750/0/10/12-19-2016/74 5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151759206116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757538

15148061862

Date : 12-19-2016

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514806186-2

Collection Ref. Code : 1855-43-782-1

Customer Information----------

Name : EBARITA,WENDY PERPETUA

Premise Address : LOWER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162526	Pole No	:	0581795
Serial No	:	133483348	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	134
Period From	:	11-18-2016	Prev Rdg	:	92
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	332	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.33
CURRENT BILL - DECEMBER 2016		287.62
TOTAL AMOUNT DUE		502.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 238.00

Your monthly electricity consumption chart

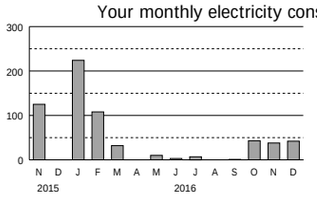

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.62		
Less : VAT	19.47		
Amount Net of VAT	268.15		
Less: BIR 2306	8.11		
BIR 2307	4.96	VATable Sales	268.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.08	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	274.55	TOTAL SALES	287.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151759206116

Collection Ref. Code	: 1855-43-782-1	Premise Address	: LOWER KALUNASAN,KALUNASAN, CEBU CITY		
Account ID	: 1514806186-2				
Customer Name	: EBARITA,WENDY PERPETUA	TOTAL AMOUNT DUE	: 502.66	Overdue Bill	: 1
Meter Number	: MTR1162526				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15148061862 BC13/124.3/2750/0/10/12-19-2016/74 5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621712390421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760158

62170952253

Date : 12-19-2016

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217095225-3

Collection Ref. Code : 1861-17-188-9

Customer Information----------

Name : SUMAYLO,JERAMIE LAURON

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058742	Pole No	:	0581795
Serial No	:	121747757	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1013
Period From	:	11-18-2016	Prev Rdg	:	980
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	312	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.87
CURRENT BILL - DECEMBER 2016		192.58
TOTAL AMOUNT DUE		379.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 215.00

Your monthly electricity consumption chart

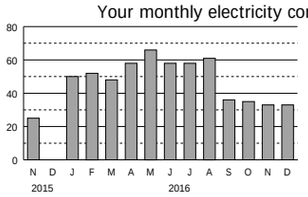

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.58		
Less : VAT	12.92		
Amount Net of VAT	179.66		
Less: BIR 2306	5.39		
BIR 2307	3.28	VATable Sales	179.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.99	VAT Zero Rated Sales	0.00
Add : VAT	12.92	VAT Amount	12.92
TOTAL AMOUNT DUE	183.91	TOTAL SALES	192.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621712390421

Collection Ref. Code	: 1861-17-188-9	Premise Address	: LOWER,KALUNASAN, CEBU CITY		
Account ID	: 6217095225-3				
Customer Name	: SUMAYLO,JERAMIE LAURON	TOTAL AMOUNT DUE	: 379.33	Overdue Bill	: 1
Meter Number	: MTR1058742				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62170952253 BC13/124.3/2750/0/10/12-19-2016/74 5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992185784107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99263723027

BILLING STATEMENT

1007761382

Date : 12-19-2016

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926372302-7

Collection Ref. Code : 1855-80-656-8

Customer Information----------

Name : ARANQUEZ,RENE BOY MAGLINTE

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000661 EFS6	Pole No	:	0581795
Serial No	:	118018977	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1684
Period From	:	11-18-2016	Prev Rdg	:	1638
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	111	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 169.96
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.43
CURRENT BILL - DECEMBER 2016		316.71
TOTAL AMOUNT DUE		643.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 400.00

Your monthly electricity consumption chart

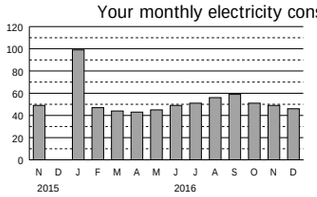

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.71		
Less : VAT	21.49		
Amount Net of VAT	295.22		
Less: BIR 2306	8.97		
BIR 2307	5.47	VATable Sales	295.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.78	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	302.27	TOTAL SALES	316.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992185784107

Collection Ref. Code	: 1855-80-656-8	Premise Address	: LOWER KALUNASAN,CEBU CITY		
Account ID	: 9926372302-7				
Customer Name	: ARANQUEZ,RENE BOY MAGLINTE	TOTAL AMOUNT DUE	: 643.90	Overdue Bill	: 1
Meter Number	: 000661 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99263723027

BC13/124.3/2750/0/10/12-19-2016/74

5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155282452669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759308

15529100008

Date : 12-19-2016

BC13/124.3/2750/0581802/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552910000-8

Collection Ref. Code : 1845-72-824-6

Customer Information----------

Name : LABRA,ELENA A

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487295GS6	Pole No	:	0581802
Serial No	:	53641243	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7255
Period From	:	11-18-2016	Prev Rdg	:	7207
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	472	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 175.36
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.63
CURRENT BILL - DECEMBER 2016		332.49
TOTAL AMOUNT DUE		769.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 729.00

Your monthly electricity consumption chart

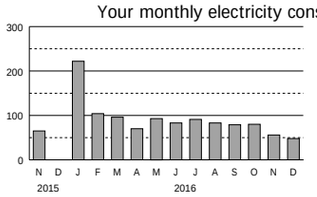

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.49		
Less : VAT	22.63		
Amount Net of VAT	309.86		
Less: BIR 2306	9.43		
BIR 2307	5.74	VATable Sales	309.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.69	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	317.32	TOTAL SALES	332.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155282452669

Collection Ref. Code	: 1845-72-824-6	Premise Address	: LOWER,KALUNASAN,CEBU CITY		
Account ID	: 1552910000-8				
Customer Name	: LABRA,ELENA A	TOTAL AMOUNT DUE	: 769.10	Overdue Bill	: 1
Meter Number	: 487295GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15529100008 BC13/124.3/2750/0/10/12-19-2016/74 5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386441718312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758302

38675890727

Date : 12-19-2016

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3867589072-7

Collection Ref. Code : 1855-72-656-4

Customer Information----------

Name : VILLOSTUBO,ALDELANE MATUTINAO

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000414 EFS6	Pole No	:	0581795
Serial No	:	118019460	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3971
Period From	:	11-18-2016	Prev Rdg	:	3864
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.48
CURRENT BILL - DECEMBER 2016		1,196.42
TOTAL AMOUNT DUE		2,371.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,406.00

Your monthly electricity consumption chart

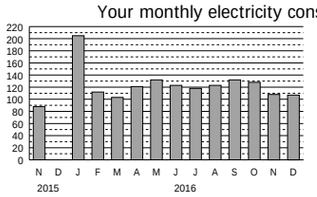

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.42		
Less : VAT	83.60		
Amount Net of VAT	1,112.82		
Less: BIR 2306	34.83		
BIR 2307	21.24	VATable Sales	1,112.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.75	VAT Zero Rated Sales	0.00
Add : VAT	83.60	VAT Amount	83.60
TOTAL AMOUNT DUE	1,140.35	TOTAL SALES	1,196.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386441718312

Collection Ref. Code	: 1855-72-656-4	Premise Address	: LOWER KALUNASAN,CEBU CITY		
Account ID	: 3867589072-7				
Customer Name	: VILLOSTUBO,ALDELANE MATUTINAO	TOTAL AMOUNT DUE	: 2,371.97	Overdue Bill	: 1
Meter Number	: 000414 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38675890727 BC13/124.3/2750/0/10/12-19-2016/74 5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566378275099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746794

56625107539

Date : 12-19-2016

BC13/124.3/2750/0963503/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662510753-9

Collection Ref. Code : 1849-89-149-4

Customer Information----------

Name : PARBA,JULIETO BARANGAN

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN : 254-970-114-000

Metering Information----------

Meter No	:	10206 EES6	Pole No	:	0963503
Serial No	:	06372638	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3382
Period From	:	11-18-2016	Prev Rdg	:	3334
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	346	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 177.96
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.30
CURRENT BILL - DECEMBER 2016		329.56
TOTAL AMOUNT DUE		636.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 200.00

Your monthly electricity consumption chart

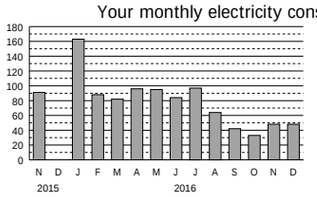

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.56		
Less : VAT	22.32		
Amount Net of VAT	307.24		
Less: BIR 2306	9.30		
BIR 2307	5.69	VATable Sales	307.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.25	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	314.57	TOTAL SALES	329.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566378275099

Collection Ref. Code	: 1849-89-149-4	Premise Address	: LOWER KALUNASAN,GUADALUPE		
Account ID	: 5662510753-9				
Customer Name	: PARBA,JULIETO BARANGAN	TOTAL AMOUNT DUE	: 636.19	Overdue Bill	: 1
Meter Number	: 10206 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56625107539 BC13/124.3/2750/0/10/12-19-2016/74 5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833108192132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83315929907

1007746845

Date : 12-19-2016

BC13/124.3/2750/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331592990-7

Collection Ref. Code : 1861-79-260-3

Customer Information----------

Name : MAHINAY,JOSE REY CASTIGADOR

Premise Address : SITIO MANGGAHAN,LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101662	Pole No	:	0581823
Serial No	:	40053291	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2545
Period From	:	11-18-2016	Prev Rdg	:	2431
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	327	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		39.94
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.21
CURRENT BILL - DECEMBER 2016		1,278.27
TOTAL AMOUNT DUE		2,705.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,784.00

Your monthly electricity consumption chart

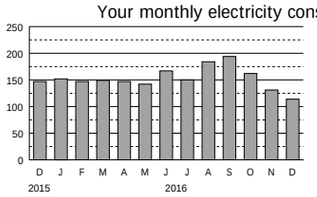

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.27		
Less : VAT	89.45		
Amount Net of VAT	1,188.82		
Less: BIR 2306	37.27		
BIR 2307	22.69	VATable Sales	1,188.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.86	VAT Zero Rated Sales	0.00
Add : VAT	89.45	VAT Amount	89.45
TOTAL AMOUNT DUE	1,218.31	TOTAL SALES	1,278.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833108192132

Collection Ref. Code	: 1861-79-260-3	Premise Address	: SITIO MANGGAHAN,LOWER KALUNASAN, CEBU CITY		
Account ID	: 8331592990-7				
Customer Name	: MAHINAY,JOSE REY CASTIGADOR	TOTAL AMOUNT DUE	: 2,705.06	Overdue Bill	: 1
Meter Number	: MTR1101662				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83315929907 BC13/124.3/2750/0/10/12-19-2016/74 5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101176564255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747656

10130200008

Date : 12-19-2016

BC13/124.3/2800/0581760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013020000-8

Collection Ref. Code : 1843-33-461-5

Customer Information----------

Name : ENIEGO,JULIE C

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081639	Pole No	:	0581760
Serial No	:	40017391	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	548
Period From	:	11-18-2016	Prev Rdg	:	506
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	436	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		486.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.6055/kWh	25.43
System Loss Charge	0.7679/kWh	32.25
Sub-Total		285.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 486.50	9.73
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		13.89
Transmission		0.55
System Loss		1.82
Distribution		15.02
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		56.54
CURRENT BILL - DECEMBER 2016		481.27
TOTAL AMOUNT DUE		967.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 460.00

Your monthly electricity consumption chart

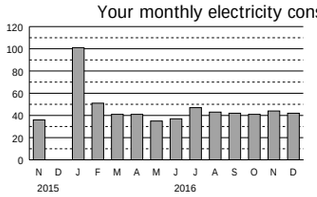

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.27		
Less : VAT	33.34		
Amount Net of VAT	447.93		
Less: BIR 2306	13.91		
BIR 2307	8.56	VATable Sales	447.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.46	VAT Zero Rated Sales	0.00
Add : VAT	33.34	VAT Amount	33.34
TOTAL AMOUNT DUE	458.80	TOTAL SALES	481.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2800/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101176564255

Collection Ref. Code	: 1843-33-461-5	Premise Address	: LOWER,KALUNASAN,CEBU CITY		
Account ID	: 1013020000-8				
Customer Name	: ENIEGO,JULIE C	TOTAL AMOUNT DUE	: 967.63	Overdue Bill	: 1
Meter Number	: MTR1081639				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10130200008 BC13/124.3/2800/0/10/12-19-2016/74 5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217593065560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

21710200003

BILLING STATEMENT

1007755871

Date : 12-19-2016

BC13/124.3/2800/0581760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171020000-3

Collection Ref. Code : 1829-88-737-8

Customer Information----------

Name : GALANIDA,ARTURO N TM

Premise Address : LOWER CALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	433037GS6	Pole No	:	0581760
Serial No	:	52802568	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15933
Period From	:	11-18-2016	Prev Rdg	:	15801
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.78
CURRENT BILL - DECEMBER 2016		1,476.25
TOTAL AMOUNT DUE		2,998.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 500.00

Your monthly electricity consumption chart

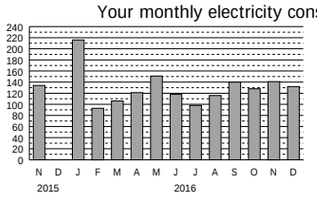

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.25		
Less : VAT	103.15		
Amount Net of VAT	1,373.10		
Less: BIR 2306	42.98		
BIR 2307	26.20	VATable Sales	1,373.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.92	VAT Zero Rated Sales	0.00
Add : VAT	103.15	VAT Amount	103.15
TOTAL AMOUNT DUE	1,407.07	TOTAL SALES	1,476.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2800/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217593065560

Collection Ref. Code	: 1829-88-737-8	Premise Address	: LOWER CALUNASAN,GUADALUPE		
Account ID	: 2171020000-3				
Customer Name	: GALANIDA,ARTURO N TM	TOTAL AMOUNT DUE	: 2,998.11	Overdue Bill	: 1
Meter Number	: 433037GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21710200003

BC13/124.3/2800/0/10/12-19-2016/74

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339449384126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750360

33940264808

Date : 12-19-2016

BC13/124.3/2925/0581683/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394026480-8

Collection Ref. Code : 1853-81-476-8

Customer Information----------

Name : BARBON,ARNIEL MORGA

Premise Address : LOWER KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560640 GS6	Pole No	:	0581683
Serial No	:	67668574	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2111
Period From	:	11-18-2016	Prev Rdg	:	2079
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	287	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 150.27
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.00
CURRENT BILL - DECEMBER 2016		187.20
TOTAL AMOUNT DUE		385.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 390.00

Your monthly electricity consumption chart

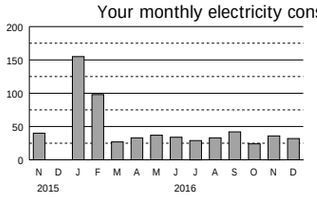

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.20		
Less : VAT	12.57		
Amount Net of VAT	174.63		
Less: BIR 2306	5.24		
BIR 2307	3.19	VATable Sales	174.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.20	VAT Zero Rated Sales	0.00
Add : VAT	12.57	VAT Amount	12.57
TOTAL AMOUNT DUE	178.77	TOTAL SALES	187.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2925/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339449384126

Collection Ref. Code	: 1853-81-476-8	Premise Address	: LOWER KALUNASAN,KALUNASAN,CEBU CITY
Account ID	: 3394026480-8		
Customer Name	: BARBON,ARNIEL MORGA	TOTAL AMOUNT DUE	: 385.53
Meter Number	: 560640 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33940264808

BC13/124.3/2925/0/10/12-19-2016/74

5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265871587612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765950

26599100000

Date : 12-19-2016

BC13/124.3/2950/0574813/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659910000-0

Collection Ref. Code : 1841-94-683-4

Customer Information----------

Name : REBOQUIO,IRENEO A

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538772 GS6	Pole No	:	0574813
Serial No	:	93545976	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1888
Period From	:	11-18-2016	Prev Rdg	:	1839
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	400	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		507.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.6055/kWh	29.67
System Loss Charge	0.7679/kWh	37.63
Sub-Total		333.22
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 508.00	10.16
Sub-Total		15.07
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		16.19
Transmission		0.65
System Loss		2.14
Distribution		17.43
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		65.71
CURRENT BILL - DECEMBER 2016		559.21
TOTAL AMOUNT DUE		1,066.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,210.00

Your monthly electricity consumption chart

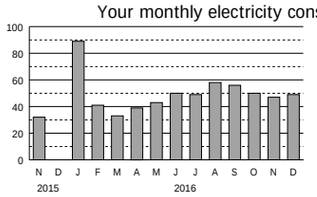

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.21		
Less : VAT	38.66		
Amount Net of VAT	520.55		
Less: BIR 2306	16.11		
BIR 2307	9.94	VATable Sales	520.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.50	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	533.16	TOTAL SALES	559.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2950/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265871587612

Collection Ref. Code	: 1841-94-683-4	Premise Address	: LOWER,KALUNASAN,CEBU CITY		
Account ID	: 2659910000-0				
Customer Name	: REBOQUIO,IRENEO A	TOTAL AMOUNT DUE	: 1,066.96	Overdue Bill	: 1
Meter Number	: 538772 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26599100000

BC13/124.3/2950/0/10/12-19-2016/74

5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354929392391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758426

35486650647

Date : 12-19-2016

BC13/124.3/2950/0574652/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548665064-7

Collection Ref. Code : 1863-48-698-4

Customer Information----------

Name : JACABAN,ROWENA BONIFE

Premise Address : UPPER CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136735	Pole No	:	0574652
Serial No	:	40095317	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	707
Period From	:	11-18-2016	Prev Rdg	:	660
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 162.65
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.85
CURRENT BILL - DECEMBER 2016		335.93
TOTAL AMOUNT DUE		767.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 450.00

Your monthly electricity consumption chart

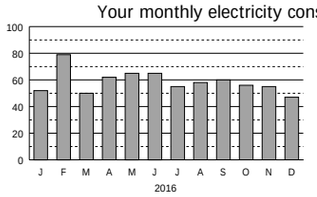

Avg Monthly Usage : 58.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.93		
Less : VAT	23.29		
Amount Net of VAT	312.64		
Less: BIR 2306	9.70		
BIR 2307	5.80	VATable Sales	312.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.14	VAT Zero Rated Sales	0.00
Add : VAT	23.29	VAT Amount	23.29
TOTAL AMOUNT DUE	320.43	TOTAL SALES	335.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2950/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354929392391

Collection Ref. Code	: 1863-48-698-4	Premise Address	: UPPER CAMPARANG,KALUNASAN,CEBU CITY		
Account ID	: 3548665064-7				
Customer Name	: JACABAN,ROWENA BONIFE	TOTAL AMOUNT DUE	: 767.91	Overdue Bill	: 1
Meter Number	: MTR1136735				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35486650647

BC13/124.3/2950/0/10/12-19-2016/74

5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301613259642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747474

30159100004

Date : 12-19-2016

BC13/124.3/2950/0574652/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015910000-4

Collection Ref. Code : 1835-67-152-7

Customer Information----------

Name : IRAN,MARIA DIVINA G TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	118015DS6	Pole No	:	0574652
Serial No	:	18264306	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15571
Period From	:	11-18-2016	Prev Rdg	:	15222
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	100	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,985.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,894.02
Transmission Charge	0.4065/kWh	141.87
System Loss Charge	0.7887/kWh	275.26
Sub-Total		2,311.15
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,985.00	79.70
Sub-Total		114.61
Government Charges		
Franchise Tax - Local		25.72
Value Added Tax		
Generation		115.38
Transmission		3.12
System Loss		15.90
Distribution		120.43
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		463.66
CURRENT BILL - DECEMBER 2016		3,893.02
TOTAL AMOUNT DUE		7,878.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,993.00

Your monthly electricity consumption chart

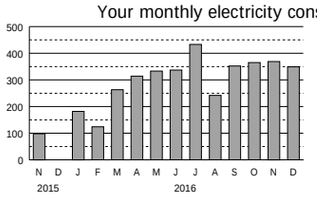

Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,893.02		
Less : VAT	271.67		
Amount Net of VAT	3,621.35		
Less: BIR 2306	113.20		
BIR 2307	69.10	VATable Sales	3,621.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,439.05	VAT Zero Rated Sales	0.00
Add : VAT	271.67	VAT Amount	271.67
TOTAL AMOUNT DUE	3,710.72	TOTAL SALES	3,893.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2950/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301613259642

Collection Ref. Code	: 1835-67-152-7	Premise Address	: LOWER KALUNASAN		
Account ID	: 3015910000-4				
Customer Name	: IRAN,MARIA DIVINA G TM	TOTAL AMOUNT DUE	: 7,878.24	Overdue Bill	: 1
Meter Number	: 118015DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30159100004

BC13/124.3/2950/0/10/12-19-2016/74

5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959925119927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

95994049344

1007761910

Date : 12-19-2016

BC13/124.3/2960/1374722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599404934-4

Collection Ref. Code : 1855-57-539-6

Customer Information----------

Name : DUMAGIL,EDGAR PENIZ

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1008607	Pole No	:	1374722
Serial No	:	121569667	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2329
Period From	:	11-18-2016	Prev Rdg	:	2265
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	221	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 108.83
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.13
CURRENT BILL - DECEMBER 2016		577.26
TOTAL AMOUNT DUE		1,255.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 558.00

Your monthly electricity consumption chart

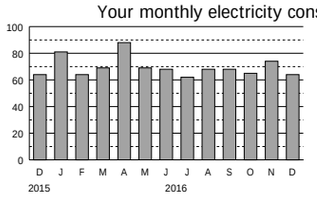

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.26		
Less : VAT	39.87		
Amount Net of VAT	537.39		
Less: BIR 2306	16.63		
BIR 2307	10.14	VATable Sales	537.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.62	VAT Zero Rated Sales	0.00
Add : VAT	39.87	VAT Amount	39.87
TOTAL AMOUNT DUE	550.49	TOTAL SALES	577.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2960/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959925119927

Collection Ref. Code	: 1855-57-539-6	Premise Address	: LOWER KALUNASAN		
Account ID	: 9599404934-4				
Customer Name	: DUMAGIL,EDGAR PENIZ	TOTAL AMOUNT DUE	: 1,255.38	Overdue Bill	: 1
Meter Number	: MTR1008607				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95994049344 BC13/124.3/2960/0/10/12-19-2016/74 5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107817865658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750896

10733253388

Date : 12-19-2016

BC13/124.3/2965/1374722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073325338-8

Collection Ref. Code : 1861-46-938-1

Customer Information----------

Name : MARCO,MARDY BALUG

Premise Address : SITIO MANGGAHAN,LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127281	Pole No	:	1374722
Serial No	:	40094055	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1399
Period From	:	11-18-2016	Prev Rdg	:	1296
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,315.50	46.31
Sub-Total		56.61
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.23
CURRENT BILL - DECEMBER 2016		1,178.65
TOTAL AMOUNT DUE		2,461.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 1,032.00

Your monthly electricity consumption chart

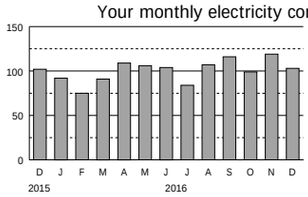

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.65		
Less : VAT	83.37		
Amount Net of VAT	1,095.28		
Less: BIR 2306	34.73		
BIR 2307	20.92	VATable Sales	1,095.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.63	VAT Zero Rated Sales	0.00
Add : VAT	83.37	VAT Amount	83.37
TOTAL AMOUNT DUE	1,123.00	TOTAL SALES	1,178.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107817865658

Collection Ref. Code	: 1861-46-938-1	Premise Address	: SITIO MANGGAHAN,LOWER KALUNASAN,CEBU CITY		
Account ID	: 1073325338-8				
Customer Name	: MARCO,MARDY BALUG	TOTAL AMOUNT DUE	: 2,461.90	Overdue Bill	: 1
Meter Number	: MTR1127281				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10733253388 BC13/124.3/2965/0/10/12-19-2016/74 5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476300066736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752224

47670230359

Date : 12-19-2016

BC13/124.3/2965/1374736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767023035-9

Collection Ref. Code : 1855-52-311-6

Customer Information----------

Name : PARAGOSO,ELENA DONALDO

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011633	Pole No	:	1374736
Serial No	:	83347469	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1888
Period From	:	11-18-2016	Prev Rdg	:	1810
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	482	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.01
CURRENT BILL - DECEMBER 2016		739.63
TOTAL AMOUNT DUE		1,420.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 665.00

Your monthly electricity consumption chart

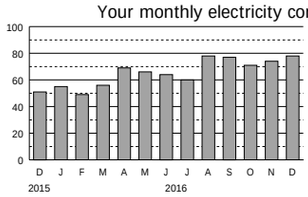

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.63		
Less : VAT	51.00		
Amount Net of VAT	688.63		
Less: BIR 2306	21.26		
BIR 2307	13.03	VATable Sales	688.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.34	VAT Zero Rated Sales	0.00
Add : VAT	51.00	VAT Amount	51.00
TOTAL AMOUNT DUE	705.34	TOTAL SALES	739.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476300066736

Collection Ref. Code	: 1855-52-311-6	Premise Address	: LOWER,KALUNASAN, CEBU CITY		
Account ID	: 4767023035-9				
Customer Name	: PARAGOSO,ELENA DONALDO	TOTAL AMOUNT DUE	: 1,420.03	Overdue Bill	: 1
Meter Number	: MTR1011633				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47670230359

BC13/124.3/2965/0/10/12-19-2016/74

5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309020965623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751476

30905866833

Date : 12-19-2016

BC13/124.3/2965/1374722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090586683-3

Collection Ref. Code : 1857-81-065-1

Customer Information----------

Name : CUNAHAP,FEDERICO ALEGRE

Premise Address : LOWER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010567 EFS6	Pole No	:	1374722
Serial No	:	121432895	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1602
Period From	:	11-18-2016	Prev Rdg	:	1552
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 183.51
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.51
CURRENT BILL - DECEMBER 2016		345.19
TOTAL AMOUNT DUE		753.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 430.00

Your monthly electricity consumption chart

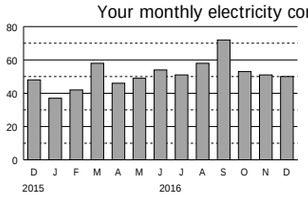

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.19		
Less : VAT	23.45		
Amount Net of VAT	321.74		
Less: BIR 2306	9.78		
BIR 2307	5.96	VATable Sales	321.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.00	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	329.45	TOTAL SALES	345.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309020965623

Collection Ref. Code	: 1857-81-065-1	Premise Address	: LOWER KALUNASAN,KALUNASAN, CEBU CITY
Account ID	: 3090586683-3		
Customer Name	: CUNAHAP,FEDERICO ALEGRE	TOTAL AMOUNT DUE	: 753.77
Meter Number	: 010567 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30905866833 BC13/124.3/2965/0/10/12-19-2016/74 5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455987930042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758977

45542964668

Date : 12-19-2016

BC13/124.3/2965/1374736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554296466-8

Collection Ref. Code : 1859-74-371-4

Customer Information----------

Name : AURIO,EVELYN TOMO

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131158	Pole No	:	1374736
Serial No	:	85014027	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	893
Period From	:	11-18-2016	Prev Rdg	:	808
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 64.90
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.98
CURRENT BILL - DECEMBER 2016		851.18
TOTAL AMOUNT DUE		1,661.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 850.00

Your monthly electricity consumption chart

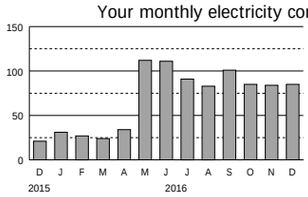

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.18		
Less : VAT	58.89		
Amount Net of VAT	792.29		
Less: BIR 2306	24.55		
BIR 2307	15.04	VATable Sales	792.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.70	VAT Zero Rated Sales	0.00
Add : VAT	58.89	VAT Amount	58.89
TOTAL AMOUNT DUE	811.59	TOTAL SALES	851.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455987930042

Collection Ref. Code	: 1859-74-371-4	Premise Address	: LOWER KALUNASAN,CEBU CITY
Account ID	: 4554296466-8		
Customer Name	: AURIO,EVELYN TOMO	TOTAL AMOUNT DUE	: 1,661.67
Meter Number	: MTR1131158		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45542964668

BC13/124.3/2965/0/10/12-19-2016/74

5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165881899749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764946

16572367262

Date : 12-19-2016

BC13/124.3/2965/1374722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657236726-2

Collection Ref. Code : 1855-52-329-9

Customer Information----------

Name : NEGRE,VIOLA GELTINDEZ

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011632	Pole No	:	1374722
Serial No	:	83347466	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1164
Period From	:	11-18-2016	Prev Rdg	:	1139
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	307	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 153.16
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.75
CURRENT BILL - DECEMBER 2016		108.69
TOTAL AMOUNT DUE		319.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 105.00

Your monthly electricity consumption chart

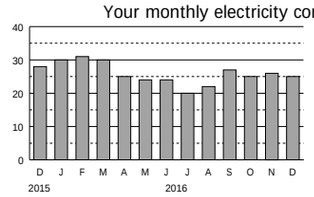

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.69		
Less : VAT	7.17		
Amount Net of VAT	101.52		
Less: BIR 2306	2.98		
BIR 2307	1.79	VATable Sales	101.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.75	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	103.92	TOTAL SALES	108.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165881899749

Collection Ref. Code	: 1855-52-329-9	Premise Address	: LOWER KALUNASAN,CEBU CITY
Account ID	: 1657236726-2		
Customer Name	: NEGRE,VIOLA GELTINDEZ	TOTAL AMOUNT DUE	: 319.12
Meter Number	: MTR1011632		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16572367262

BC13/124.3/2965/0/10/12-19-2016/74

5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350307690722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756373

35008929875

Date : 12-19-2016

BC13/124.3/2965/1374736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500892987-5

Collection Ref. Code : 1853-81-269-2

Customer Information----------

Name : MABATID,JUANILLA MONTERON

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012652	Pole No	:	1374736
Serial No	:	40516515	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2631
Period From	:	11-18-2016	Prev Rdg	:	2555
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	307	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 97.40
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.42
CURRENT BILL - DECEMBER 2016		718.77
TOTAL AMOUNT DUE		1,291.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 556.00

Your monthly electricity consumption chart

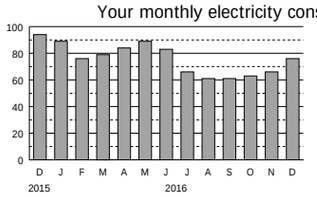

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.77		
Less : VAT	49.50		
Amount Net of VAT	669.27		
Less: BIR 2306	20.62		
BIR 2307	12.66	VATable Sales	669.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.99	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	685.49	TOTAL SALES	718.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350307690722

Collection Ref. Code	: 1853-81-269-2	Premise Address	: LOWER KALUNASAN,CEBU CITY		
Account ID	: 3500892987-5				
Customer Name	: MABATID,JUANILLA MONTERON	TOTAL AMOUNT DUE	: 1,291.93	Overdue Bill	: 1
Meter Number	: MTR1012652				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35008929875 BC13/124.3/2965/0/10/12-19-2016/74 5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738235046997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73816860099

BILLING STATEMENT

1007749527

Date : 12-19-2016

BC13/124.3/2965/0574652/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381686009-9

Collection Ref. Code : 1855-17-347-6

Customer Information----------

Name : LUMAPAS,JAY CASILE

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1029996	Pole No	:	0574652
Serial No	:	153199474	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2046
Period From	:	11-18-2016	Prev Rdg	:	1982
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	122	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		- 88.26
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.78
CURRENT BILL - DECEMBER 2016		600.48
TOTAL AMOUNT DUE		1,486.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 821.00

Your monthly electricity consumption chart

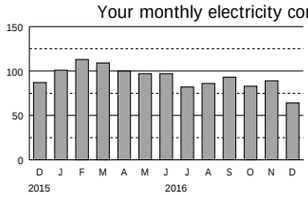

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.48		
Less : VAT	42.36		
Amount Net of VAT	558.12		
Less: BIR 2306	17.67		
BIR 2307	10.55	VATable Sales	558.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.90	VAT Zero Rated Sales	0.00
Add : VAT	42.36	VAT Amount	42.36
TOTAL AMOUNT DUE	572.26	TOTAL SALES	600.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738235046997

Collection Ref. Code	: 1855-17-347-6	Premise Address	: LOWER KALUNASAN		
Account ID	: 7381686009-9				
Customer Name	: LUMAPAS,JAY CASILE	TOTAL AMOUNT DUE	: 1,486.11	Overdue Bill	: 1
Meter Number	: MTR1029996				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73816860099

BC13/124.3/2965/0/10/12-19-2016/74

5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742736731347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751596

74295296854

Date : 12-19-2016

BC13/124.3/2965/1374722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429529685-4

Collection Ref. Code : 1855-74-266-7

Customer Information----------

Name : RAMA,MA.SOCORRO GERAL

Premise Address : LOWER,KALUNASAN

TIN :

Metering Information----------

Meter No	:	2994 EVS6	Pole No	:	1374722
Serial No	:	01576990	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2482
Period From	:	11-18-2016	Prev Rdg	:	2453
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 179.76
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.52
CURRENT BILL - DECEMBER 2016		122.78
TOTAL AMOUNT DUE		235.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 209.00

Your monthly electricity consumption chart

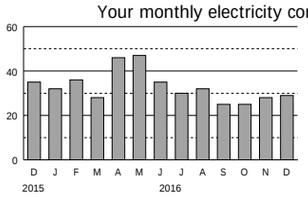

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.78		
Less : VAT	7.96		
Amount Net of VAT	114.82		
Less: BIR 2306	3.33		
BIR 2307	2.02	VATable Sales	114.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.47	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	117.43	TOTAL SALES	122.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742736731347

Collection Ref. Code	: 1855-74-266-7	Premise Address	: LOWER,KALUNASAN		
Account ID	: 7429529685-4				
Customer Name	: RAMA,MA.SOCORRO GERAL	TOTAL AMOUNT DUE	: 235.34	Overdue Bill	: 1
Meter Number	: 2994 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74295296854 BC13/124.3/2965/0/10/12-19-2016/74 5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895133433143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763848

89578100003

Date : 12-19-2016

BC13/124.3/2970/0574526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957810000-3

Collection Ref. Code : 1823-72-794-8

Customer Information----------

Name : ZOSA,TESSIE M

Premise Address : UPPER CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456705GS6	Pole No	:	0574526
Serial No	:	63027508	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21815
Period From	:	11-18-2016	Prev Rdg	:	21706
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	2623	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,138.50	62.77
Sub-Total		73.67
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		150.13
CURRENT BILL - DECEMBER 2016		1,262.51
TOTAL AMOUNT DUE		2,780.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 1,620.00

Your monthly electricity consumption chart

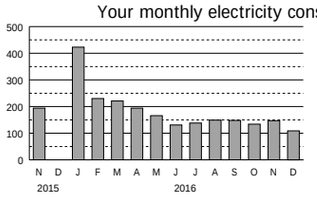

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.51		
Less : VAT	89.86		
Amount Net of VAT	1,172.65		
Less: BIR 2306	37.44		
BIR 2307	22.41	VATable Sales	1,172.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.80	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,202.66	TOTAL SALES	1,262.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2970/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895133433143

Collection Ref. Code : 1823-72-794-8

Account ID : 8957810000-3

Customer Name : ZOSA,TESSIE M

Meter Number : 456705GS6

Period : Nov 2016

Premise Address : UPPER CAMPARANG,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,780.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89578100003 BC13/124.3/2970/0/10/12-19-2016/74 5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378635337252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753763

37803698481

Date : 12-19-2016

BC13/124.3/2982/1381984/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780369848-1

Collection Ref. Code : 1857-19-935-9

Customer Information----------

Name : GIPATALAGAN,PEGELITO KILATON

Premise Address : AWIHAO,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	342142 GS6	Pole No	:	1381984
Serial No	:	43702369	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2408
Period From	:	11-18-2016	Prev Rdg	:	2344
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	122	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 111.62
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.77
CURRENT BILL - DECEMBER 2016		574.11
TOTAL AMOUNT DUE		1,112.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 855.78

Your monthly electricity consumption chart

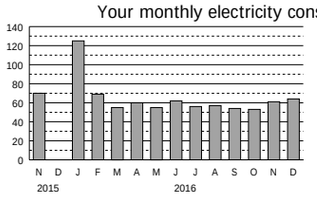

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.11		
Less : VAT	39.53		
Amount Net of VAT	534.58		
Less: BIR 2306	16.49		
BIR 2307	10.08	VATable Sales	534.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.01	VAT Zero Rated Sales	0.00
Add : VAT	39.53	VAT Amount	39.53
TOTAL AMOUNT DUE	547.54	TOTAL SALES	574.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2982/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378635337252

Collection Ref. Code	: 1857-19-935-9	Premise Address	: AWIHAO,KALUNASAN, CEBU CITY		
Account ID	: 3780369848-1				
Customer Name	: GIPATALAGAN,PEGELITO KILATON	TOTAL AMOUNT DUE	: 1,112.72	Overdue Bill	: 1
Meter Number	: 342142 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37803698481

BC13/124.3/2982/0/10/12-19-2016/74

5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513104103905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756220

51379911855

Date : 12-19-2016

BC13/124.3/2982/1381984/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137991185-5

Collection Ref. Code : 1855-33-467-4

Customer Information----------

Name : PALOMA,SONNY BOY CADAPAN

Premise Address : UPPER AWIHAO,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6055 EVS6	Pole No	:	1381984
Serial No	:	06646396	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	593
Period From	:	11-18-2016	Prev Rdg	:	591
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	222	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		122.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	10.85
Transmission Charge	0.6055/kWh	1.21
System Loss Charge	0.7679/kWh	1.54
Sub-Total		13.60
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	0.20
Surcharge	0.02 of 123.00	2.46
Sub-Total		2.66
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		0.66
Transmission		0.02
System Loss		0.09
Distribution		1.29
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.56
CURRENT BILL - DECEMBER 2016		30.54
TOTAL AMOUNT DUE		153.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 14.00

Your monthly electricity consumption chart

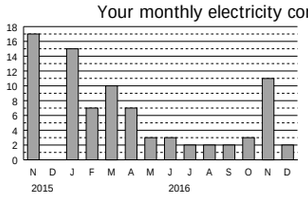

Avg Monthly Usage : 6.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.54		
Less : VAT	2.40		
Amount Net of VAT	28.14		
Less: BIR 2306	1.01		
BIR 2307	0.54	VATable Sales	28.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.59	VAT Zero Rated Sales	0.00
Add : VAT	2.40	VAT Amount	2.40
TOTAL AMOUNT DUE	28.99	TOTAL SALES	30.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2982/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513104103905

Collection Ref. Code	: 1855-33-467-4	Premise Address	: UPPER AWIHAO,KALUNASAN, CEBU CITY		
Account ID	: 5137991185-5				
Customer Name	: PALOMA,SONNY BOY CADAPAN	TOTAL AMOUNT DUE	: 153.44	Overdue Bill	: 1
Meter Number	: 6055 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51379911855 BC13/124.3/2982/0/10/12-19-2016/74 5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773153574337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750505

77380543460

Date : 12-19-2016

BC13/124.3/3000/0574526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738054346-0

Collection Ref. Code : 1855-28-632-7

Customer Information----------

Name : MANGUBAT,REMEGIO BALUNAN

Premise Address : UPPER CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572991 GS6	Pole No	:	0574526
Serial No	:	94926777	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3408
Period From	:	11-18-2016	Prev Rdg	:	3197
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	322	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,083.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,145.10
Transmission Charge	0.4065/kWh	85.77
System Loss Charge	0.7887/kWh	166.42
Sub-Total		1,397.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,084.00	61.68
Sub-Total		82.79
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		69.75
Transmission		1.88
System Loss		9.61
Distribution		73.05
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		282.30
CURRENT BILL - DECEMBER 2016		2,371.12
TOTAL AMOUNT DUE		5,454.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,664.00

Your monthly electricity consumption chart

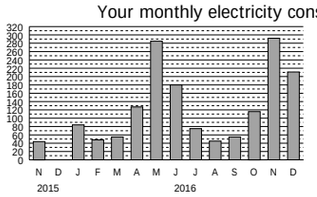

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.12		
Less : VAT	166.11		
Amount Net of VAT	2,205.01		
Less: BIR 2306	69.21		
BIR 2307	42.09	VATable Sales	2,205.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.71	VAT Zero Rated Sales	0.00
Add : VAT	166.11	VAT Amount	166.11
TOTAL AMOUNT DUE	2,259.82	TOTAL SALES	2,371.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3000/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773153574337

Collection Ref. Code	: 1855-28-632-7	Premise Address	: UPPER CAMPARANG,KALUNASAN,CEBU CITY		
Account ID	: 7738054346-0				
Customer Name	: MANGUBAT,REMEGIO BALUNAN	TOTAL AMOUNT DUE	: 5,454.91	Overdue Bill	: 1
Meter Number	: 572991 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77380543460

BC13/124.3/3000/0/10/12-19-2016/74

5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423107379190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760899

42378100004

Date : 12-19-2016

BC13/124.3/3030/0574813/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237810000-4

Collection Ref. Code : 1807-47-404-6

Customer Information----------

Name : RAMA,ENRIQUE SR

Premise Address : KALUNASAN-GUADALUPE

TIN :

Metering Information----------

Meter No	:	431599GS6	Pole No	:	0574813
Serial No	:	68952023	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21362
Period From	:	11-18-2016	Prev Rdg	:	21160
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,096.25
Transmission Charge	0.4065/kWh	82.11
System Loss Charge	0.7887/kWh	159.32
Sub-Total		1,337.68
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,602.50	92.05
Sub-Total		112.26
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		66.77
Transmission		1.81
System Loss		9.19
Distribution		69.96
Others		15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		274.52
CURRENT BILL - DECEMBER 2016		2,307.44
TOTAL AMOUNT DUE		4,600.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 2,310.00

Your monthly electricity consumption chart

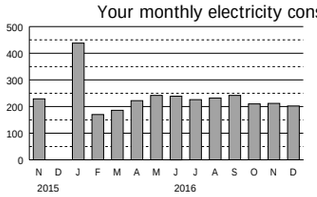

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.44		
Less : VAT	163.03		
Amount Net of VAT	2,144.41		
Less: BIR 2306	67.93		
BIR 2307	40.96	VATable Sales	2,144.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.52	VAT Zero Rated Sales	0.00
Add : VAT	163.03	VAT Amount	163.03
TOTAL AMOUNT DUE	2,198.55	TOTAL SALES	2,307.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3030/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423107379190

Collection Ref. Code	: 1807-47-404-6	Premise Address	: KALUNASAN-GUADALUPE		
Account ID	: 4237810000-4				
Customer Name	: RAMA,ENRIQUE SR	TOTAL AMOUNT DUE	: 4,600.02	Overdue Bill	: 1
Meter Number	: 431599GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42378100004 BC13/124.3/3030/0/10/12-19-2016/74 5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280230360933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754976

28059100009

Date : 12-19-2016

BC13/124.3/3050/0574813/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805910000-9

Collection Ref. Code : 1835-64-464-3

Customer Information----------

Name : ROSALES,PERLA A TM

Premise Address : UPPER CAMPARANG,LOWER KALUNASAN GUADALUP

TIN :

Metering Information----------

Meter No	:	512140 GS6	Pole No	:	0574813
Serial No	:	53965875	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22023
Period From	:	11-18-2016	Prev Rdg	:	21656
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	100	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,442.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,991.71
Transmission Charge	0.4065/kWh	149.19
System Loss Charge	0.7887/kWh	289.45
Sub-Total		2,430.35
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,442.50	88.85
Sub-Total		125.56
Government Charges		
Franchise Tax - Local		27.08
Value Added Tax		
Generation		121.33
Transmission		3.28
System Loss		16.72
Distribution		126.61
Others		18.32
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		488.17
CURRENT BILL - DECEMBER 2016		4,099.18
TOTAL AMOUNT DUE		8,541.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,633.00

Your monthly electricity consumption chart

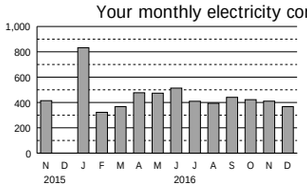

Avg Monthly Usage : 449.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,099.18		
Less : VAT	286.26		
Amount Net of VAT	3,812.92		
Less: BIR 2306	119.29		
BIR 2307	72.76	VATable Sales	3,812.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,620.87	VAT Zero Rated Sales	0.00
Add : VAT	286.26	VAT Amount	286.26
TOTAL AMOUNT DUE	3,907.13	TOTAL SALES	4,099.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3050/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280230360933

Collection Ref. Code	: 1835-64-464-3	Premise Address	: UPPER CAMPARANG,LOWER KALUNASAN GUADALUP		
Account ID	: 2805910000-9				
Customer Name	: ROSALES,PERLA A TM	TOTAL AMOUNT DUE	: 8,541.63	Overdue Bill	: 1
Meter Number	: 512140 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28059100009 BC13/124.3/3050/0/10/12-19-2016/74 5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177802031299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753287

17729100002

Date : 12-19-2016

BC13/124.3/3070/0574813/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772910000-2

Collection Ref. Code : 1833-81-944-6

Customer Information----------

Name : AMBOS,MANUEL P

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1091292	Pole No	:	0574813
Serial No	:	40043477	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2438
Period From	:	11-18-2016	Prev Rdg	:	2337
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,341.00	46.82
Sub-Total		56.92
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.69
CURRENT BILL - DECEMBER 2016		1,157.45
TOTAL AMOUNT DUE		2,453.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 1,045.00

Your monthly electricity consumption chart

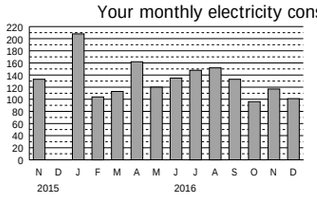

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.45		
Less : VAT	81.93		
Amount Net of VAT	1,075.52		
Less: BIR 2306	34.14		
BIR 2307	20.55	VATable Sales	1,075.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.83	VAT Zero Rated Sales	0.00
Add : VAT	81.93	VAT Amount	81.93
TOTAL AMOUNT DUE	1,102.76	TOTAL SALES	1,157.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3070/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177802031299

Collection Ref. Code	: 1833-81-944-6	Premise Address	: LOWER KALUNASAN
Account ID	: 1772910000-2		
Customer Name	: AMBOS,MANUEL P	TOTAL AMOUNT DUE	: 2,453.26
Meter Number	: MTR1091292		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17729100002 BC13/124.3/3070/0/10/12-19-2016/74 5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392785309003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761685

39269100002

Date : 12-19-2016

BC13/124.3/3090/0553814/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926910000-2

Collection Ref. Code : 1837-28-989-1

Customer Information----------

Name : CHAN,PERRY P

Premise Address : LOWER CAMPARANG KALUNASA

TIN :

Metering Information----------

Meter No	:	433200GS6	Pole No	:	0553814
Serial No	:	64172372	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34975
Period From	:	11-18-2016	Prev Rdg	:	34815
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	250	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	868.32
Transmission Charge	0.4065/kWh	65.04
System Loss Charge	0.7887/kWh	126.19
Sub-Total		1,059.55
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,162.00	43.24
Sub-Total		59.24
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		52.91
Transmission		1.43
System Loss		7.29
Distribution		55.54
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.79
CURRENT BILL - DECEMBER 2016		1,795.39
TOTAL AMOUNT DUE		3,957.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,148.00

Your monthly electricity consumption chart

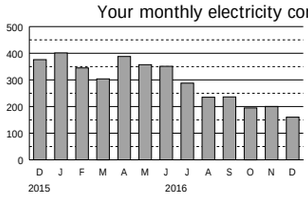

Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.39		
Less : VAT	125.70		
Amount Net of VAT	1,669.69		
Less: BIR 2306	52.38		
BIR 2307	31.87	VATable Sales	1,669.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.44	VAT Zero Rated Sales	0.00
Add : VAT	125.70	VAT Amount	125.70
TOTAL AMOUNT DUE	1,711.14	TOTAL SALES	1,795.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3090/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392785309003

Collection Ref. Code	: 1837-28-989-1	Premise Address	: LOWER CAMPARANG KALUNASA
Account ID	: 3926910000-2		
Customer Name	: CHAN,PERRY P	TOTAL AMOUNT DUE	: 3,957.61 Overdue Bill : 1
Meter Number	: 433200GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39269100002 BC13/124.3/3090/0/10/12-19-2016/74 5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802299833060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80285771301

BILLING STATEMENT

1007747644

Date : 12-19-2016

BC13/124.3/3095/0554001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028577130-1

Collection Ref. Code : 1855-65-977-8

Customer Information----------

Name : CASTEL,EVANGELINE IBON

Premise Address : LOWER CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2424EVS6	Pole No	:	0554001
Serial No	:	01643589	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3562
Period From	:	11-18-2016	Prev Rdg	:	3455
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		34.33
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.51
CURRENT BILL - DECEMBER 2016		1,196.57
TOTAL AMOUNT DUE		2,378.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,225.00

Your monthly electricity consumption chart

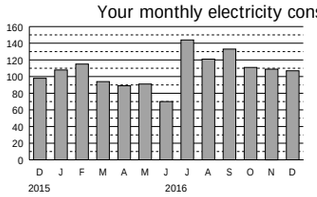

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.57		
Less : VAT	83.62		
Amount Net of VAT	1,112.95		
Less: BIR 2306	34.84		
BIR 2307	21.24	VATable Sales	1,112.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.87	VAT Zero Rated Sales	0.00
Add : VAT	83.62	VAT Amount	83.62
TOTAL AMOUNT DUE	1,140.49	TOTAL SALES	1,196.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3095/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802299833060

Collection Ref. Code	: 1855-65-977-8	Premise Address	: LOWER CAMPARANG,KALUNASAN,CEBU CITY
Account ID	: 8028577130-1		
Customer Name	: CASTEL,EVANGELINE IBON	TOTAL AMOUNT DUE	: 2,378.22 Overdue Bill : 1
Meter Number	: 2424EVS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80285771301

BC13/124.3/3095/0/10/12-19-2016/74

5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070410819109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749421

07063563824

Date : 12-19-2016

BC13/124.3/3095/0554001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706356382-4

Collection Ref. Code : 1851-23-185-4

Customer Information----------

Name : SOLON,EMELY CALISANG

Premise Address : LOWER CAMPARANG

TIN :

Metering Information----------

Meter No	:	507933 GS6	Pole No	:	0554001
Serial No	:	67291784	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5554
Period From	:	11-18-2016	Prev Rdg	:	5480
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	333	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 88.68
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.87
CURRENT BILL - DECEMBER 2016		706.96
TOTAL AMOUNT DUE		1,573.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 595.00

Your monthly electricity consumption chart

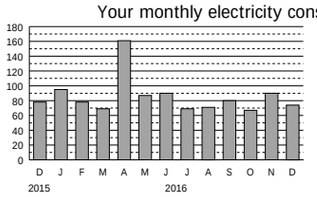

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.96		
Less : VAT	48.96		
Amount Net of VAT	658.00		
Less: BIR 2306	20.41		
BIR 2307	12.45	VATable Sales	658.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.14	VAT Zero Rated Sales	0.00
Add : VAT	48.96	VAT Amount	48.96
TOTAL AMOUNT DUE	674.10	TOTAL SALES	706.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3095/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070410819109

Collection Ref. Code	: 1851-23-185-4	Premise Address	: LOWER CAMPARANG		
Account ID	: 0706356382-4				
Customer Name	: SOLON,EMELY CALISANG	TOTAL AMOUNT DUE	: 1,573.90	Overdue Bill	: 1
Meter Number	: 507933 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07063563824 BC13/124.3/3095/0/10/12-19-2016/74 5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408328612708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751306

40801591096

Date : 12-19-2016

BC13/124.3/3095/0554001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080159109-6

Collection Ref. Code : 1851-23-164-1

Customer Information----------

Name : CAINGLES,ELVIE CALISANG

Premise Address : LOWER CAMPARANG

TIN :

Metering Information----------

Meter No	:	507928 GS6	Pole No	:	0554001
Serial No	:	53059654	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6817
Period From	:	11-18-2016	Prev Rdg	:	6731
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	333	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		- 55.63
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.50
CURRENT BILL - DECEMBER 2016		872.45
TOTAL AMOUNT DUE		2,194.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,352.00

Your monthly electricity consumption chart

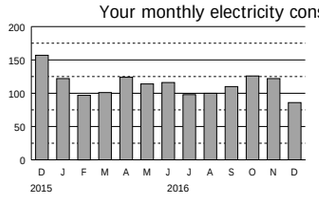

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.45		
Less : VAT	60.78		
Amount Net of VAT	811.67		
Less: BIR 2306	25.33		
BIR 2307	15.41	VATable Sales	811.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.93	VAT Zero Rated Sales	0.00
Add : VAT	60.78	VAT Amount	60.78
TOTAL AMOUNT DUE	831.71	TOTAL SALES	872.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3095/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408328612708

Collection Ref. Code	: 1851-23-164-1	Premise Address	: LOWER CAMPARANG		
Account ID	: 4080159109-6				
Customer Name	: CAINGLES,ELVIE CALISANG	TOTAL AMOUNT DUE	: 2,194.06	Overdue Bill	: 1
Meter Number	: 507928 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40801591096 BC13/124.3/3095/0/10/12-19-2016/74 5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183917861303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756985

18303500385

Date : 12-19-2016

BC13/124.3/3100/0574701/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830350038-5

Collection Ref. Code : 1849-88-740-3

Customer Information----------

Name : MONCADA,JIMMY MAYOL

Premise Address : LOWER CAMPARANG

TIN :

Metering Information----------

Meter No	:	466182 GS6	Pole No	:	0574701
Serial No	:	65152888	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5205
Period From	:	11-18-2016	Prev Rdg	:	5101
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	245	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		34.24
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.64
CURRENT BILL - DECEMBER 2016		1,164.17
TOTAL AMOUNT DUE		2,356.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,500.00

Your monthly electricity consumption chart

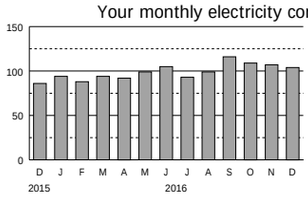

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.17		
Less : VAT	81.39		
Amount Net of VAT	1,082.78		
Less: BIR 2306	33.91		
BIR 2307	20.66	VATable Sales	1,082.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.21	VAT Zero Rated Sales	0.00
Add : VAT	81.39	VAT Amount	81.39
TOTAL AMOUNT DUE	1,109.60	TOTAL SALES	1,164.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3100/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183917861303

Collection Ref. Code	: 1849-88-740-3	Premise Address	: LOWER CAMPARANG		
Account ID	: 1830350038-5				
Customer Name	: MONCADA,JIMMY MAYOL	TOTAL AMOUNT DUE	: 2,356.13	Overdue Bill	: 1
Meter Number	: 466182 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18303500385 BC13/124.3/3100/0/10/12-19-2016/74 5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596652255141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764530

59668100007

Date : 12-19-2016

BC13/124.3/3100/0553814/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966810000-7

Collection Ref. Code : 1831-65-017-7

Customer Information----------

Name : GENTALADA,EMELITO C TM

Premise Address : LOWER CAMAPARANG,KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	552236 GS6	Pole No	:	0553814
Serial No	:	86753529	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4654
Period From	:	11-18-2016	Prev Rdg	:	4568
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	50	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 1,085.00	21.70
Sub-Total		- 60.36
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.89
CURRENT BILL - DECEMBER 2016		867.11
TOTAL AMOUNT DUE		1,952.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 701.00

Your monthly electricity consumption chart

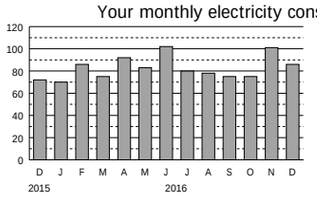

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.11		
Less : VAT	60.21		
Amount Net of VAT	806.90		
Less: BIR 2306	25.09		
BIR 2307	15.32	VATable Sales	806.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.49	VAT Zero Rated Sales	0.00
Add : VAT	60.21	VAT Amount	60.21
TOTAL AMOUNT DUE	826.70	TOTAL SALES	867.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3100/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596652255141

Collection Ref. Code	: 1831-65-017-7	Premise Address	: LOWER CAMAPARANG,KALUNASAN GUADALUPE
Account ID	: 5966810000-7		
Customer Name	: GENTALADA,EMELITO C TM	TOTAL AMOUNT DUE	: 1,952.06
Meter Number	: 552236 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59668100007 BC13/124.3/3100/0/10/12-19-2016/74 5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445466513018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753196

44568100000

Date : 12-19-2016

BC13/124.3/3100/0553800/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456810000-0

Collection Ref. Code : 1823-56-812-2

Customer Information----------

Name : EWAYAN,ANTONIO JR S

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433204GS6	Pole No	:	0553800
Serial No	:	54655081	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15308
Period From	:	11-18-2016	Prev Rdg	:	15163
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	656	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	786.92
Transmission Charge	0.4065/kWh	58.94
System Loss Charge	0.7887/kWh	114.36
Sub-Total		960.22
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		40.24
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		47.94
Transmission		1.29
System Loss		6.61
Distribution		50.39
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.06
CURRENT BILL - DECEMBER 2016		1,612.41
TOTAL AMOUNT DUE		2,898.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,168.00

Your monthly electricity consumption chart

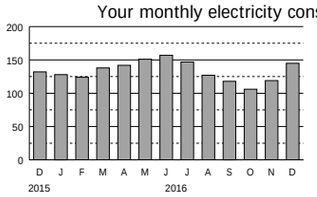

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.41		
Less : VAT	112.34		
Amount Net of VAT	1,500.07		
Less: BIR 2306	46.80		
BIR 2307	28.62	VATable Sales	1,500.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.65	VAT Zero Rated Sales	0.00
Add : VAT	112.34	VAT Amount	112.34
TOTAL AMOUNT DUE	1,536.99	TOTAL SALES	1,612.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3100/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445466513018

Collection Ref. Code	: 1823-56-812-2	Premise Address	: LOWER,KALUNASAN,CEBU CITY		
Account ID	: 4456810000-0				
Customer Name	: EWAYAN,ANTONIO JR S	TOTAL AMOUNT DUE	: 2,898.91	Overdue Bill	: 1
Meter Number	: 433204GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44568100000 BC13/124.3/3100/0/10/12-19-2016/74 5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394419076845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762927

39434493068

Date : 12-19-2016

BC13/124.3/3100/0553863/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943449306-8

Collection Ref. Code : 1861-37-548-4

Customer Information----------

Name : MALGUE,JESUS IBON

Premise Address : KAMPARANG,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074442	Pole No	:	0553863
Serial No	:	40014096	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	757
Period From	:	11-18-2016	Prev Rdg	:	719
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	218	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 178.84
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.28
CURRENT BILL - DECEMBER 2016		220.82
TOTAL AMOUNT DUE		413.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 190.00

Your monthly electricity consumption chart

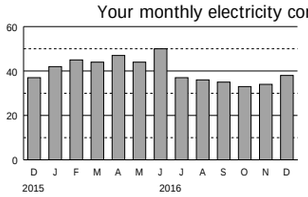

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.82		
Less : VAT	14.78		
Amount Net of VAT	206.04		
Less: BIR 2306	6.15		
BIR 2307	3.76	VATable Sales	206.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.13	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	210.91	TOTAL SALES	220.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3100/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394419076845

Collection Ref. Code	: 1861-37-548-4	Premise Address	: KAMPARANG,KALUNASAN, CEBU CITY
Account ID	: 3943449306-8		
Customer Name	: MALGUE,JESUS IBON	TOTAL AMOUNT DUE	: 413.33 Overdue Bill : 1
Meter Number	: MTR1074442		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39434493068 BC13/124.3/3100/0/10/12-19-2016/74 5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133316846346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764531

13378100005

Date : 12-19-2016

BC13/124.3/3150/0553884/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337810000-5

Collection Ref. Code : 1807-47-467-4

Customer Information----------

Name : JACABAN,FRANCISCO

Premise Address : GUADALUPE,UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	433198GS6	Pole No	:	0553884
Serial No	:	53876890	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15403
Period From	:	11-18-2016	Prev Rdg	:	15331
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		- 72.97
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.16
CURRENT BILL - DECEMBER 2016		703.00
TOTAL AMOUNT DUE		1,512.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 700.00

Your monthly electricity consumption chart

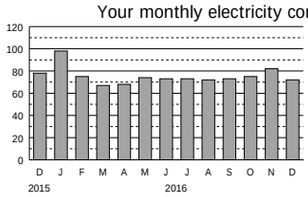

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.00		
Less : VAT	49.26		
Amount Net of VAT	653.74		
Less: BIR 2306	20.52		
BIR 2307	12.39	VATable Sales	653.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.83	VAT Zero Rated Sales	0.00
Add : VAT	49.26	VAT Amount	49.26
TOTAL AMOUNT DUE	670.09	TOTAL SALES	703.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3150/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133316846346

Collection Ref. Code	: 1807-47-467-4	Premise Address	: GUADALUPE,UPPER KALUNASAN		
Account ID	: 1337810000-5				
Customer Name	: JACABAN,FRANCISCO	TOTAL AMOUNT DUE	: 1,512.78	Overdue Bill	: 1
Meter Number	: 433198GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13378100005 BC13/124.3/3150/0/10/12-19-2016/74 5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033521938270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746781

03378100006

Date : 12-19-2016

BC13/124.3/3160/0553884/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337810000-6

Collection Ref. Code : 1807-47-461-5

Customer Information----------

Name : JACABAN,CARMELITO

Premise Address : KALUNASAN-GUADALUPE

TIN :

Metering Information----------

Meter No	:	433221GS6	Pole No	:	0553884
Serial No	:	94418436	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8282
Period From	:	11-18-2016	Prev Rdg	:	8217
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		- 103.94
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.11
CURRENT BILL - DECEMBER 2016		593.61
TOTAL AMOUNT DUE		1,611.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 847.00

Your monthly electricity consumption chart

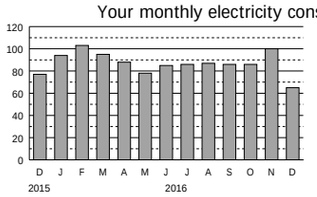

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.61		
Less : VAT	41.26		
Amount Net of VAT	552.35		
Less: BIR 2306	17.21		
BIR 2307	10.43	VATable Sales	552.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.71	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	565.97	TOTAL SALES	593.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3160/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033521938270

Collection Ref. Code : 1807-47-461-5

Account ID : 0337810000-6

Customer Name : JACABAN,CARMELITO

Meter Number : 433221GS6

Period : Nov 2016

Premise Address : KALUNASAN-GUADALUPE

TOTAL AMOUNT DUE : 1,611.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03378100006 BC13/124.3/3160/0/10/12-19-2016/74 5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906331326915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750295

90629100000

Date : 12-19-2016

BC13/124.3/3180/0553884/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062910000-0

Collection Ref. Code : 1833-61-980-3

Customer Information----------

Name : CALISANG,DAMIANO G TM

Premise Address : LOWER CAMPARANG KALUNASA

TIN :

Metering Information----------

Meter No	:	433194GS6	Pole No	:	0553884
Serial No	:	59332044	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8856
Period From	:	11-18-2016	Prev Rdg	:	8753
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.11
CURRENT BILL - DECEMBER 2016		1,151.26
TOTAL AMOUNT DUE		2,253.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 962.00

Your monthly electricity consumption chart

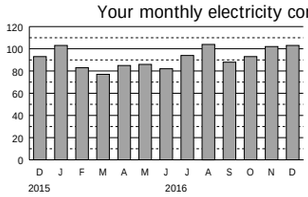

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.26		
Less : VAT	80.43		
Amount Net of VAT	1,070.83		
Less: BIR 2306	33.50		
BIR 2307	20.44	VATable Sales	1,070.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.89	VAT Zero Rated Sales	0.00
Add : VAT	80.43	VAT Amount	80.43
TOTAL AMOUNT DUE	1,097.32	TOTAL SALES	1,151.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3180/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906331326915

Collection Ref. Code	: 1833-61-980-3	Premise Address	: LOWER CAMPARANG KALUNASA		
Account ID	: 9062910000-0				
Customer Name	: CALISANG,DAMIANO G TM	TOTAL AMOUNT DUE	: 2,253.29	Overdue Bill	: 1
Meter Number	: 433194GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90629100000 BC13/124.3/3180/0/10/12-19-2016/74 5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254487558815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760035

25468100000

Date : 12-19-2016

BC13/124.3/3190/0554001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546810000-0

Collection Ref. Code : 1823-41-332-3

Customer Information----------

Name : MALGUE,ANSELMO E

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	526766 GS6	Pole No	:	0554001
Serial No	:	74657081	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7410
Period From	:	11-18-2016	Prev Rdg	:	7358
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 135.50
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.43
CURRENT BILL - DECEMBER 2016		419.06
TOTAL AMOUNT DUE		1,116.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 435.00

Your monthly electricity consumption chart

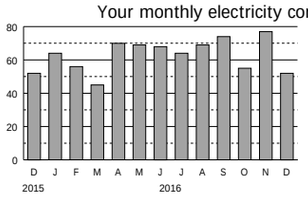

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.06		
Less : VAT	28.93		
Amount Net of VAT	390.13		
Less: BIR 2306	12.06		
BIR 2307	7.31	VATable Sales	390.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.76	VAT Zero Rated Sales	0.00
Add : VAT	28.93	VAT Amount	28.93
TOTAL AMOUNT DUE	399.69	TOTAL SALES	419.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3190/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254487558815

Collection Ref. Code	: 1823-41-332-3	Premise Address	: LOWER KALUNASAN,GUADALUPE
Account ID	: 2546810000-0		
Customer Name	: MALGUE,ANSELMO E	TOTAL AMOUNT DUE	: 1,116.03
Meter Number	: 526766 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25468100000

BC13/124.3/3190/0/10/12-19-2016/74

5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920483964964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758388

92069100003

Date : 12-19-2016

BC13/124.3/3220/0554001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206910000-3

Collection Ref. Code : 1827-76-353-1

Customer Information----------

Name : LASCUNA,FERDINAND V

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	423045GS6	Pole No	:	0554001
Serial No	:	2003211969	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22843
Period From	:	11-18-2016	Prev Rdg	:	22723
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		37.74
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.63
CURRENT BILL - DECEMBER 2016		1,340.39
TOTAL AMOUNT DUE		2,627.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,201.00

Your monthly electricity consumption chart

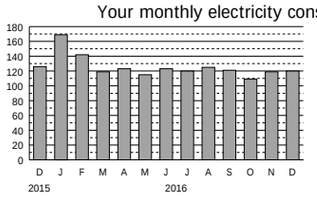

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.39		
Less : VAT	93.60		
Amount Net of VAT	1,246.79		
Less: BIR 2306	39.01		
BIR 2307	23.79	VATable Sales	1,246.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.99	VAT Zero Rated Sales	0.00
Add : VAT	93.60	VAT Amount	93.60
TOTAL AMOUNT DUE	1,277.59	TOTAL SALES	1,340.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3220/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920483964964

Collection Ref. Code	: 1827-76-353-1	Premise Address	: UPPER KALUNASAN,GUADALUPE		
Account ID	: 9206910000-3				
Customer Name	: LASCUNA,FERDINAND V	TOTAL AMOUNT DUE	: 2,627.17	Overdue Bill	: 1
Meter Number	: 423045GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92069100003 BC13/124.3/3220/0/10/12-19-2016/74 5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723260038646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762302

72340200004

Date : 12-19-2016

BC13/124.3/3225/0553793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7234020000-4

Collection Ref. Code : 1843-50-641-6

Customer Information----------

Name : GALLARDO,WILMAR M2 B

Premise Address : LOWER CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451479GS6	Pole No	:	0553793
Serial No	:	96318881	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26141
Period From	:	11-18-2016	Prev Rdg	:	25848
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	1004	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,544.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,590.11
Transmission Charge	0.4065/kWh	119.10
System Loss Charge	0.7887/kWh	231.09
Sub-Total		1,940.30
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,544.00	70.88
Sub-Total		100.19
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		96.86
Transmission		2.62
System Loss		13.34
Distribution		101.20
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		389.85
CURRENT BILL - DECEMBER 2016		3,273.71
TOTAL AMOUNT DUE		6,817.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 3,606.00

Your monthly electricity consumption chart

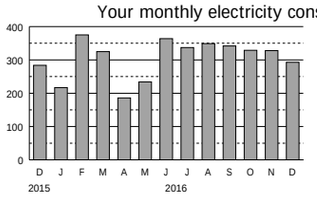

Avg Monthly Usage : 304.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,273.71		
Less : VAT	228.64		
Amount Net of VAT	3,045.07		
Less: BIR 2306	95.27		
BIR 2307	58.11	VATable Sales	3,045.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.69	VAT Zero Rated Sales	0.00
Add : VAT	228.64	VAT Amount	228.64
TOTAL AMOUNT DUE	3,120.33	TOTAL SALES	3,273.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3225/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723260038646

Collection Ref. Code	: 1843-50-641-6	Premise Address	: LOWER CAMPARANG,KALUNASAN,CEBU CITY
Account ID	: 7234020000-4		
Customer Name	: GALLARDO,WILMAR M2 B	TOTAL AMOUNT DUE	: 6,817.94
Meter Number	: 451479GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72340200004 BC13/124.3/3225/0/10/12-19-2016/74 5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623586855181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761631

62340200005

Date : 12-19-2016

BC13/124.3/3225/0553793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234020000-5

Collection Ref. Code : 1843-50-638-6

Customer Information----------

Name : GALLARDO,WILMAR M1 B

Premise Address : LOWER CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420792GS6	Pole No	:	0553793
Serial No	:	52604236	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28949
Period From	:	11-18-2016	Prev Rdg	:	28596
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	914	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,180.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,915.73
Transmission Charge	0.4065/kWh	143.49
System Loss Charge	0.7887/kWh	278.41
Sub-Total		2,337.63
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,180.00	83.60
Sub-Total		118.90
Government Charges		
Franchise Tax - Local		26.04
Value Added Tax		
Generation		116.69
Transmission		3.16
System Loss		16.08
Distribution		121.80
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		469.32
CURRENT BILL - DECEMBER 2016		3,940.89
TOTAL AMOUNT DUE		8,120.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,203.00

Your monthly electricity consumption chart

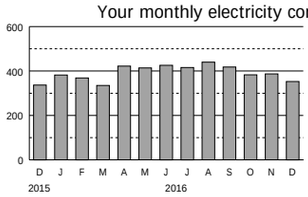

Avg Monthly Usage : 390.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,940.89		
Less : VAT	275.12		
Amount Net of VAT	3,665.77		
Less: BIR 2306	114.64		
BIR 2307	69.95	VATable Sales	3,665.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,481.18	VAT Zero Rated Sales	0.00
Add : VAT	275.12	VAT Amount	275.12
TOTAL AMOUNT DUE	3,756.30	TOTAL SALES	3,940.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3225/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623586855181

Collection Ref. Code	: 1843-50-638-6	Premise Address	: LOWER CAMPARANG,KALUNASAN,CEBU CITY		
Account ID	: 6234020000-5				
Customer Name	: GALLARDO,WILMAR M1 B	TOTAL AMOUNT DUE	: 8,120.91	Overdue Bill	: 1
Meter Number	: 420792GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62340200005 BC13/124.3/3225/0/10/12-19-2016/74 5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341848273966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751697

34171449019

Date : 12-19-2016

BC13/124.3/3230/0553793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417144901-9

Collection Ref. Code : 1853-36-311-1

Customer Information----------

Name : RUIZ,JIMMY MERCADER

Premise Address : SITIO LOWER KAMPARANG,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545396 GS6	Pole No	:	0553793
Serial No	:	59287193	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5313
Period From	:	11-18-2016	Prev Rdg	:	5181
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	233	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.68
CURRENT BILL - DECEMBER 2016		1,475.36
TOTAL AMOUNT DUE		2,957.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,472.00

Your monthly electricity consumption chart

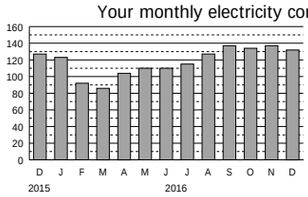

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.36		
Less : VAT	103.05		
Amount Net of VAT	1,372.31		
Less: BIR 2306	42.94		
BIR 2307	26.19	VATable Sales	1,372.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.18	VAT Zero Rated Sales	0.00
Add : VAT	103.05	VAT Amount	103.05
TOTAL AMOUNT DUE	1,406.23	TOTAL SALES	1,475.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3230/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341848273966

Collection Ref. Code	: 1853-36-311-1	Premise Address	: SITIO LOWER KAMPARANG,KALUNASAN, CEBU CITY		
Account ID	: 3417144901-9				
Customer Name	: RUIZ,JIMMY MERCADER	TOTAL AMOUNT DUE	: 2,957.77	Overdue Bill	: 1
Meter Number	: 545396 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34171449019 BC13/124.3/3230/0/10/12-19-2016/74 5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881661447807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755564

88198100005

Date : 12-19-2016

BC13/124.3/3256/0606245/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819810000-5

Collection Ref. Code : 1845-30-779-8

Customer Information----------

Name : FUENTES,EDGARDO P

Premise Address : SITIO CAMPARANG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143357	Pole No	:	0606245
Serial No	:	40100326	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3054
Period From	:	11-18-2016	Prev Rdg	:	2760
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	708	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,258.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,595.54
Transmission Charge	0.4065/kWh	119.51
System Loss Charge	0.7887/kWh	231.88
Sub-Total		1,946.93
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,259.00	65.18
Sub-Total		94.59
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		97.20
Transmission		2.63
System Loss		13.39
Distribution		101.55
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		390.45
CURRENT BILL - DECEMBER 2016		3,278.20
TOTAL AMOUNT DUE		6,537.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,138.00

Your monthly electricity consumption chart

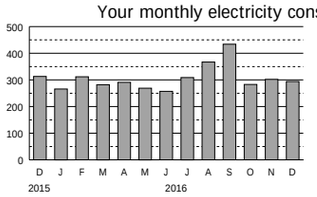

Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.20		
Less : VAT	228.72		
Amount Net of VAT	3,049.48		
Less: BIR 2306	95.31		
BIR 2307	58.19	VATable Sales	3,049.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,895.98	VAT Zero Rated Sales	0.00
Add : VAT	228.72	VAT Amount	228.72
TOTAL AMOUNT DUE	3,124.70	TOTAL SALES	3,278.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3256/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881661447807

Collection Ref. Code : 1845-30-779-8

Account ID : 8819810000-5

Customer Name : FUENTES,EDGARDO P

Meter Number : MTR1143357

Period : Nov 2016

Premise Address : SITIO CAMPARANG,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,537.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88198100005

BC13/124.3/3256/0/10/12-19-2016/74

5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079102071674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755156

07939100009

Date : 12-19-2016

BC13/124.3/3270/0553905/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793910000-9

Collection Ref. Code : 1835-38-743-8

Customer Information----------

Name : INOC,ARTEMIO M TM

Premise Address : UPPER KAMPARAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	503196 GS6	Pole No	:	0553905
Serial No	:	85283279	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3602
Period From	:	11-18-2016	Prev Rdg	:	3546
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 140.79
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.36
CURRENT BILL - DECEMBER 2016		456.64
TOTAL AMOUNT DUE		938.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 520.00

Your monthly electricity consumption chart

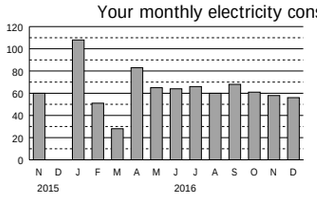

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.64		
Less : VAT	31.73		
Amount Net of VAT	424.91		
Less: BIR 2306	13.23		
BIR 2307	7.96	VATable Sales	424.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.72	VAT Zero Rated Sales	0.00
Add : VAT	31.73	VAT Amount	31.73
TOTAL AMOUNT DUE	435.45	TOTAL SALES	456.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3270/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079102071674

Collection Ref. Code	: 1835-38-743-8	Premise Address	: UPPER KAMPARAN KALUNASAN
Account ID	: 0793910000-9		
Customer Name	: INOC,ARTEMIO M TM	TOTAL AMOUNT DUE	: 938.25
Meter Number	: 503196 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07939100009 BC13/124.3/3270/0/10/12-19-2016/74 5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180464068155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755333

18039094638

Date : 12-19-2016

BC13/124.3/3285/0574533/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803909463-8

Collection Ref. Code : 1861-73-989-3

Customer Information----------

Name : BAJARIAS,ANN DANIEL

Premise Address : KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108065	Pole No	:	0574533
Serial No	:	129127807	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	995
Period From	:	11-18-2016	Prev Rdg	:	952
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	312	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 158.51
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.57
CURRENT BILL - DECEMBER 2016		296.85
TOTAL AMOUNT DUE		627.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 695.00

Your monthly electricity consumption chart

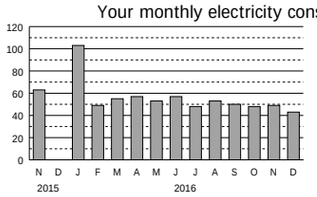

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.85		
Less : VAT	20.18		
Amount Net of VAT	276.67		
Less: BIR 2306	8.42		
BIR 2307	5.12	VATable Sales	276.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.13	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	283.31	TOTAL SALES	296.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180464068155

Collection Ref. Code	: 1861-73-989-3	Premise Address	: KALUNASAN,KALUNASAN, CEBU CITY
Account ID	: 1803909463-8		
Customer Name	: BAJARIAS,ANN DANIEL	TOTAL AMOUNT DUE	: 627.27
Meter Number	: MTR1108065		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18039094638 BC13/124.3/3285/0/10/12-19-2016/74 5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344180541971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753082

3448048603

Date : 12-19-2016

BC13/124.3/3285/0553842/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448804860-3

Collection Ref. Code : 1851-27-089-2

Customer Information----------

Name : BANA-AY,DESIREE BILAR

Premise Address : LOWER KAMPARANG,KALUNASAN

TIN :

Metering Information----------

Meter No	:	338569 GS6	Pole No	:	0553842
Serial No	:	44817861	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2443
Period From	:	11-18-2016	Prev Rdg	:	2395
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 169.48
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.38
CURRENT BILL - DECEMBER 2016		339.12
TOTAL AMOUNT DUE		755.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 314.00

Your monthly electricity consumption chart

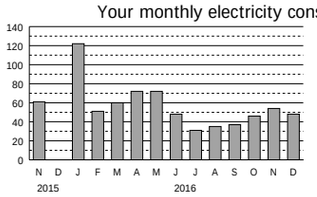

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.12		
Less : VAT	23.34		
Amount Net of VAT	315.78		
Less: BIR 2306	9.73		
BIR 2307	5.86	VATable Sales	315.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.19	VAT Zero Rated Sales	0.00
Add : VAT	23.34	VAT Amount	23.34
TOTAL AMOUNT DUE	323.53	TOTAL SALES	339.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344180541971

Collection Ref. Code	: 1851-27-089-2	Premise Address	: LOWER KAMPARANG,KALUNASAN
Account ID	: 3448804860-3		
Customer Name	: BANA-AY,DESIREE BILAR	TOTAL AMOUNT DUE	: 755.74
Meter Number	: 338569 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3448048603 BC13/124.3/3285/0/10/12-19-2016/74 5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811378834907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753229

81198100000

Date : 12-19-2016

BC13/124.3/3285/0606252/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119810000-0

Collection Ref. Code : 1831-96-635-2

Customer Information----------

Name : NOVO,BENJAMIN P TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	526770 GS6	Pole No	:	0606252
Serial No	:	68801919	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5789
Period From	:	11-18-2016	Prev Rdg	:	5357
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	100	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,706.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,344.46
Transmission Charge	0.4065/kWh	175.61
System Loss Charge	0.7887/kWh	340.72
Sub-Total		2,860.79
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 9,681.50	193.63
Sub-Total		236.84
Government Charges		
Franchise Tax - Local		32.54
Value Added Tax		
Generation		142.82
Transmission		3.86
System Loss		19.68
Distribution		148.93
Others		32.33
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		585.96
CURRENT BILL - DECEMBER 2016		4,924.67
TOTAL AMOUNT DUE		9,631.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 4,975.00

Your monthly electricity consumption chart

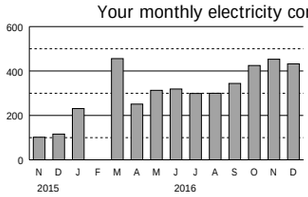

Avg Monthly Usage : 310.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,924.67		
Less : VAT	347.62		
Amount Net of VAT	4,577.05		
Less: BIR 2306	144.84		
BIR 2307	87.43	VATable Sales	4,577.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,344.78	VAT Zero Rated Sales	0.00
Add : VAT	347.62	VAT Amount	347.62
TOTAL AMOUNT DUE	4,692.40	TOTAL SALES	4,924.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811378834907

Collection Ref. Code	: 1831-96-635-2	Premise Address	: LOWER KALUNASAN		
Account ID	: 8119810000-0				
Customer Name	: NOVO,BENJAMIN P TM	TOTAL AMOUNT DUE	: 9,631.22	Overdue Bill	: 1
Meter Number	: 526770 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81198100000 BC13/124.3/3285/0/10/12-19-2016/74 5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147506029225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754697

14768679244

Date : 12-19-2016

BC13/124.3/3285/0553891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476867924-4

Collection Ref. Code : 1855-28-467-7

Customer Information----------

Name : FERNANDEZ,JESSICA JACALAN

Premise Address : 075 UPPER CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569249 GS6	Pole No	:	0553891
Serial No	:	65094759	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4886
Period From	:	11-18-2016	Prev Rdg	:	4771
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	322	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	624.11
Transmission Charge	0.4065/kWh	46.75
System Loss Charge	0.7887/kWh	90.70
Sub-Total		761.56
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		38.02
Transmission		1.03
System Loss		5.24
Distribution		40.09
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.63
CURRENT BILL - DECEMBER 2016		1,290.24
TOTAL AMOUNT DUE		2,765.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,000.00

Your monthly electricity consumption chart

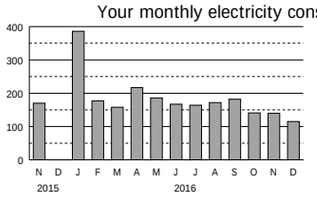

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.24		
Less : VAT	90.32		
Amount Net of VAT	1,199.92		
Less: BIR 2306	37.64		
BIR 2307	22.90	VATable Sales	1,199.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.38	VAT Zero Rated Sales	0.00
Add : VAT	90.32	VAT Amount	90.32
TOTAL AMOUNT DUE	1,229.70	TOTAL SALES	1,290.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147506029225

Collection Ref. Code	: 1855-28-467-7	Premise Address	: 075 UPPER CAMPARANG,KALUNASAN,CEBU CITY		
Account ID	: 1476867924-4				
Customer Name	: FERNANDEZ,JESSICA JACALAN	TOTAL AMOUNT DUE	: 2,765.21	Overdue Bill	: 1
Meter Number	: 569249 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14768679244 BC13/124.3/3285/0/10/12-19-2016/74 5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172535666298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750319

17299516678

Date : 12-19-2016

BC13/124.3/3285/0553835/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729951667-8

Collection Ref. Code : 1851-32-509-3

Customer Information----------

Name : JACABAN,LUISA NINERIA

Premise Address : UPPER CAMPARANG,KALUNASAN

TIN :

Metering Information----------

Meter No	:	512230 GS6	Pole No	:	0553835
Serial No	:	56731511	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3580
Period From	:	11-18-2016	Prev Rdg	:	3536
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 163.26
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.42
CURRENT BILL - DECEMBER 2016		302.44
TOTAL AMOUNT DUE		585.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 200.00

Your monthly electricity consumption chart

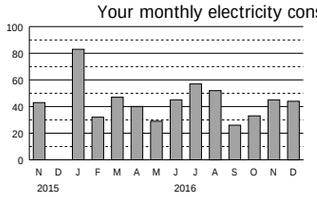

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.44		
Less : VAT	20.51		
Amount Net of VAT	281.93		
Less: BIR 2306	8.55		
BIR 2307	5.22	VATable Sales	281.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.16	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	288.67	TOTAL SALES	302.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172535666298

Collection Ref. Code	: 1851-32-509-3	Premise Address	: UPPER CAMPARANG,KALUNASAN		
Account ID	: 1729951667-8				
Customer Name	: JACABAN,LUISA NINERIA	TOTAL AMOUNT DUE	: 585.14	Overdue Bill	: 1
Meter Number	: 512230 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17299516678 BC13/124.3/3285/0/10/12-19-2016/74 5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749520748953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756330

74920350613

Date : 12-19-2016

BC13/124.3/3285/1324050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492035061-3

Collection Ref. Code : 1853-41-920-6

Customer Information----------

Name : JACALAN,ERIC DE PAZ

Premise Address : UPPER CAMPARANG,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548377 GS6	Pole No	:	1324050
Serial No	:	69542600	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4523
Period From	:	11-18-2016	Prev Rdg	:	4446
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	584	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 97.97
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.70
CURRENT BILL - DECEMBER 2016		728.97
TOTAL AMOUNT DUE		1,344.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart

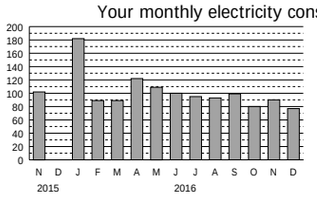

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.97		
Less : VAT	50.24		
Amount Net of VAT	678.73		
Less: BIR 2306	20.94		
BIR 2307	12.84	VATable Sales	678.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.95	VAT Zero Rated Sales	0.00
Add : VAT	50.24	VAT Amount	50.24
TOTAL AMOUNT DUE	695.19	TOTAL SALES	728.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749520748953

Collection Ref. Code	: 1853-41-920-6	Premise Address	: UPPER CAMPARANG,KALUNASAN, CEBU CITY
Account ID	: 7492035061-3		
Customer Name	: JACALAN,ERIC DE PAZ	TOTAL AMOUNT DUE	: 1,344.81 Overdue Bill : 1
Meter Number	: 548377 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74920350613 BC13/124.3/3285/0/10/12-19-2016/74 5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825677860010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761358

82587689983

Date : 12-19-2016

BC13/124.3/3285/0553891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258768998-3

Collection Ref. Code : 1849-61-617-5

Customer Information----------

Name : RACAZA,MARGIE DELA CERNA

Premise Address : UPPER CAMPARANG

TIN :

Metering Information----------

Meter No	:	MTR1074394	Pole No	:	0553891
Serial No	:	40040436	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2706
Period From	:	11-18-2016	Prev Rdg	:	2646
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	575	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		- 133.29
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.98
CURRENT BILL - DECEMBER 2016		508.70
TOTAL AMOUNT DUE		2,454.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 2,089.00

Your monthly electricity consumption chart

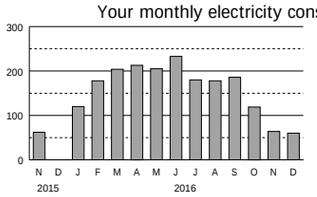

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.70		
Less : VAT	36.08		
Amount Net of VAT	472.62		
Less: BIR 2306	15.04		
BIR 2307	8.88	VATable Sales	472.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	448.70	VAT Zero Rated Sales	0.00
Add : VAT	36.08	VAT Amount	36.08
TOTAL AMOUNT DUE	484.78	TOTAL SALES	508.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825677860010

Collection Ref. Code	: 1849-61-617-5	Premise Address	: UPPER CAMPARANG		
Account ID	: 8258768998-3				
Customer Name	: RACAZA,MARGIE DELA CERNA	TOTAL AMOUNT DUE	: 2,454.27	Overdue Bill	: 2
Meter Number	: MTR1074394				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82587689983 BC13/124.3/3285/0/10/12-19-2016/74 5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969065879505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748497

96939100002

Date : 12-19-2016

BC13/124.3/3310/0553891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693910000-2

Collection Ref. Code : 1835-38-740-3

Customer Information----------

Name : JACALAN,EDGAR C TM

Premise Address : UPPER KAMPARAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	107593SS6	Pole No	:	0553891
Serial No	:	80926078	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45881
Period From	:	11-18-2016	Prev Rdg	:	45850
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 141.41
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.65
CURRENT BILL - DECEMBER 2016		186.24
TOTAL AMOUNT DUE		590.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 415.00

Your monthly electricity consumption chart

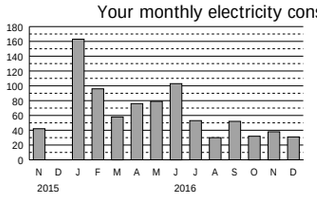

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.24		
Less : VAT	12.70		
Amount Net of VAT	173.54		
Less: BIR 2306	5.32		
BIR 2307	3.18	VATable Sales	173.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.04	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	177.74	TOTAL SALES	186.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3310/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969065879505

Collection Ref. Code	: 1835-38-740-3	Premise Address	: UPPER KAMPARAN KALUNASAN		
Account ID	: 9693910000-2				
Customer Name	: JACALAN,EDGAR C TM	TOTAL AMOUNT DUE	: 590.62	Overdue Bill	: 2
Meter Number	: 107593SS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96939100002 BC13/124.3/3310/0/10/12-19-2016/74 5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533298872409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766291

53378100001

Date : 12-19-2016

BC13/124.3/3360/0553870/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337810000-1

Collection Ref. Code : 1807-47-506-9

Customer Information----------

Name : RAMA,GLICERIA V

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	277340GS6	Pole No	:	0553870
Serial No	:	43684009	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10789
Period From	:	11-18-2016	Prev Rdg	:	10671
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.60
CURRENT BILL - DECEMBER 2016		1,323.40
TOTAL AMOUNT DUE		2,820.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,450.00

Your monthly electricity consumption chart

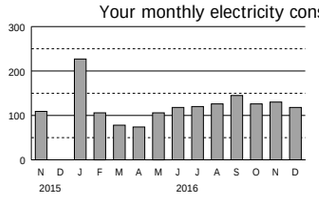

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.40		
Less : VAT	92.64		
Amount Net of VAT	1,230.76		
Less: BIR 2306	38.61		
BIR 2307	23.49	VATable Sales	1,230.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.66	VAT Zero Rated Sales	0.00
Add : VAT	92.64	VAT Amount	92.64
TOTAL AMOUNT DUE	1,261.30	TOTAL SALES	1,323.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3360/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533298872409

Collection Ref. Code	: 1807-47-506-9	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 5337810000-1				
Customer Name	: RAMA,GLICERIA V	TOTAL AMOUNT DUE	: 2,820.28	Overdue Bill	: 1
Meter Number	: 277340GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53378100001 BC13/124.3/3360/0/10/12-19-2016/74 5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893857224131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762417

89309100009

Date : 12-19-2016

BC13/124.3/3400/0553835/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930910000-9

Collection Ref. Code : 1833-35-041-3

Customer Information----------

Name : JACABAN,DILICIANO H TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1074395	Pole No	:	0553835
Serial No	:	40037991	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5691
Period From	:	11-18-2016	Prev Rdg	:	5394
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	150	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,954.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,611.82
Transmission Charge	0.4065/kWh	120.73
System Loss Charge	0.7887/kWh	234.24
Sub-Total		1,966.79
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,955.00	59.10
Sub-Total		88.81
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		98.18
Transmission		2.66
System Loss		13.53
Distribution		102.58
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		393.55
CURRENT BILL - DECEMBER 2016		3,303.95
TOTAL AMOUNT DUE		6,258.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,697.00

Your monthly electricity consumption chart

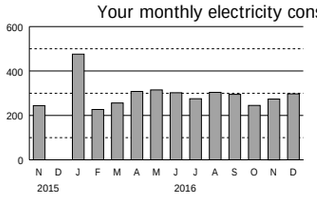

Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.95		
Less : VAT	230.23		
Amount Net of VAT	3,073.72		
Less: BIR 2306	95.94		
BIR 2307	58.64	VATable Sales	3,073.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,919.14	VAT Zero Rated Sales	0.00
Add : VAT	230.23	VAT Amount	230.23
TOTAL AMOUNT DUE	3,149.37	TOTAL SALES	3,303.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3400/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893857224131

Collection Ref. Code	: 1833-35-041-3	Premise Address	: LOWER KALUNASAN		
Account ID	: 8930910000-9				
Customer Name	: JACABAN,DILICIANO H TM	TOTAL AMOUNT DUE	: 6,258.93	Overdue Bill	: 1
Meter Number	: MTR1074395				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89309100009 BC13/124.3/3400/0/10/12-19-2016/74 5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549166088496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756377

54988100001

Date : 12-19-2016

BC13/124.3/3420/0553842/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498810000-1

Collection Ref. Code : 1825-22-989-9

Customer Information----------

Name : JACABAN,FELICIANO JR

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1024087	Pole No	:	0553842
Serial No	:	121757914	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6142
Period From	:	11-18-2016	Prev Rdg	:	5985
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	852.04
Transmission Charge	0.4065/kWh	63.82
System Loss Charge	0.7887/kWh	123.83
Sub-Total		1,039.69
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,778.50	75.57
Sub-Total		91.27
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		51.90
Transmission		1.40
System Loss		7.15
Distribution		54.51
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		214.03
CURRENT BILL - DECEMBER 2016		1,799.21
TOTAL AMOUNT DUE		3,597.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,980.00

Your monthly electricity consumption chart

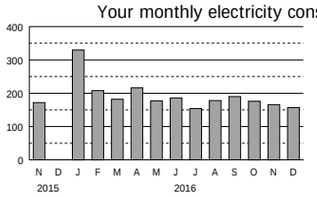

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.21		
Less : VAT	127.34		
Amount Net of VAT	1,671.87		
Less: BIR 2306	53.08		
BIR 2307	31.94	VATable Sales	1,671.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.85	VAT Zero Rated Sales	0.00
Add : VAT	127.34	VAT Amount	127.34
TOTAL AMOUNT DUE	1,714.19	TOTAL SALES	1,799.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3420/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549166088496

Collection Ref. Code	: 1825-22-989-9	Premise Address	: LOWER KALUNASAN,GUADALUPE		
Account ID	: 5498810000-1				
Customer Name	: JACABAN,FELICIANO JR	TOTAL AMOUNT DUE	: 3,597.92	Overdue Bill	: 1
Meter Number	: MTR1024087				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54988100001 BC13/124.3/3420/0/10/12-19-2016/74 5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747921038058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754506

74720200000

Date : 12-19-2016

BC13/124.3/3430/0553863/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472020000-0

Collection Ref. Code : 1821-50-800-9

Customer Information----------

Name : JACABAN,SERGIO G

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	471308GS6	Pole No	:	0553863
Serial No	:	58797645	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8705
Period From	:	11-18-2016	Prev Rdg	:	8619
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	290	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 906.50	18.13
Sub-Total		- 63.93
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.43
CURRENT BILL - DECEMBER 2016		863.08
TOTAL AMOUNT DUE		1,769.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,320.00

Your monthly electricity consumption chart

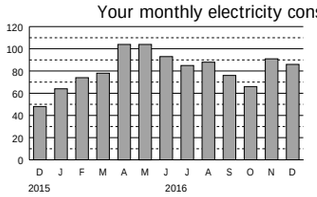

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.08		
Less : VAT	59.78		
Amount Net of VAT	803.30		
Less: BIR 2306	24.91		
BIR 2307	15.25	VATable Sales	803.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.14	VAT Zero Rated Sales	0.00
Add : VAT	59.78	VAT Amount	59.78
TOTAL AMOUNT DUE	822.92	TOTAL SALES	863.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3430/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747921038058

Collection Ref. Code	: 1821-50-800-9	Premise Address	: KALUNASAN GUADALUPE
Account ID	: 7472020000-0		
Customer Name	: JACABAN,SERGIO G	TOTAL AMOUNT DUE	: 1,769.69
Meter Number	: 471308GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74720200000

BC13/124.3/3430/0/10/12-19-2016/74

5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683211225478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755695

68379100008

Date : 12-19-2016

BC13/199.2/9/0609291/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837910000-8

Collection Ref. Code : 1837-50-995-6

Customer Information----------

Name : SAAVEDRA,LILIAN C TM

Premise Address : F JACA ST BRGY INAYAWAN

TIN :

Metering Information----------

Meter No	:	147400DS6	Pole No	:	0609291
Serial No	:	12236453	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	87647
Period From	:	11-18-2016	Prev Rdg	:	87609
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 177.22
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.49
CURRENT BILL - DECEMBER 2016		222.65
TOTAL AMOUNT DUE		496.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 286.00

Your monthly electricity consumption chart

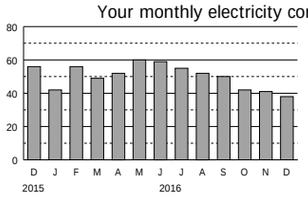

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.65		
Less : VAT	14.98		
Amount Net of VAT	207.67		
Less: BIR 2306	6.24		
BIR 2307	3.79	VATable Sales	207.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.64	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	212.62	TOTAL SALES	222.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/9/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683211225478

Collection Ref. Code	: 1837-50-995-6	Premise Address	: F JACA ST BRGY INAYAWAN		
Account ID	: 6837910000-8				
Customer Name	: SAAVEDRA,LILIAN C TM	TOTAL AMOUNT DUE	: 496.22	Overdue Bill	: 1
Meter Number	: 147400DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68379100008

BC13/199.2/9/0/10/12-19-2016/74

5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887082332777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758792

88730200008

Date : 12-19-2016

BC13/199.2/13/0609235/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873020000-8

Collection Ref. Code : 1821-72-461-5

Customer Information----------

Name : PARILLA,RELIZA TM B.

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347194GS6	Pole No	:	0609235
Serial No	:	45353765	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20899
Period From	:	11-18-2016	Prev Rdg	:	20758
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		47.22
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.81
CURRENT BILL - DECEMBER 2016		1,577.20
TOTAL AMOUNT DUE		3,232.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,700.00

Your monthly electricity consumption chart

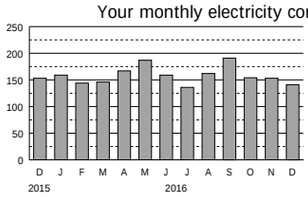

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.20		
Less : VAT	110.22		
Amount Net of VAT	1,466.98		
Less: BIR 2306	45.92		
BIR 2307	28.00	VATable Sales	1,466.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.06	VAT Zero Rated Sales	0.00
Add : VAT	110.22	VAT Amount	110.22
TOTAL AMOUNT DUE	1,503.28	TOTAL SALES	1,577.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/13/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887082332777

Collection Ref. Code	: 1821-72-461-5	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 8873020000-8		
Customer Name	: PARILLA,RELIZA TM B.	TOTAL AMOUNT DUE	: 3,232.78
Meter Number	: 347194GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88730200008

BC13/199.2/13/0/10/12-19-2016/74

5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072257052996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750560

07226126626

Date : 12-19-2016

BC13/199.2/22/0609263/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722612662-6

Collection Ref. Code : 1853-76-296-2

Customer Information----------

Name : VERDIJO,ORIEL NACUA

Premise Address : F, JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430668 GS6	Pole No	:	0609263
Serial No	:	63030106	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15686
Period From	:	11-18-2016	Prev Rdg	:	15351
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	354	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,260.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,818.05
Transmission Charge	0.4065/kWh	136.18
System Loss Charge	0.7887/kWh	264.21
Sub-Total		2,218.44
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,260.00	65.20
Sub-Total		98.71
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		110.75
Transmission		2.99
System Loss		15.25
Distribution		115.62
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		443.60
CURRENT BILL - DECEMBER 2016		3,724.28
TOTAL AMOUNT DUE		6,984.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 2,880.00

Your monthly electricity consumption chart

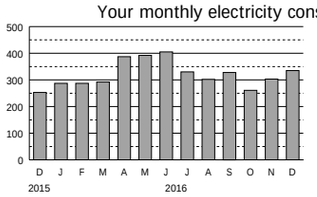

Avg Monthly Usage : 320.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,724.28		
Less : VAT	259.41		
Amount Net of VAT	3,464.87		
Less: BIR 2306	108.08		
BIR 2307	66.11	VATable Sales	3,464.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,290.68	VAT Zero Rated Sales	0.00
Add : VAT	259.41	VAT Amount	259.41
TOTAL AMOUNT DUE	3,550.09	TOTAL SALES	3,724.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/22/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072257052996

Collection Ref. Code	: 1853-76-296-2	Premise Address	: F, JACA ST.,INAYAWAN,CEBU CITY
Account ID	: 0722612662-6		
Customer Name	: VERDIJO,ORIEL NACUA	TOTAL AMOUNT DUE	: 6,984.32
Meter Number	: 430668 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07226126626

BC13/199.2/22/0/10/12-19-2016/74

5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178310392382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754379

17810200000

Date : 12-19-2016

BC13/199.2/26/0609312/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781020000-0

Collection Ref. Code : 1829-96-077-6

Customer Information----------

Name : LANDONG,CRISPINA A TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	33685WS6	Pole No	:	0609312
Serial No	:	75477631	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15954
Period From	:	11-18-2016	Prev Rdg	:	15743
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,718.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,145.10
Transmission Charge	0.4065/kWh	85.77
System Loss Charge	0.7887/kWh	166.42
Sub-Total		1,397.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,719.00	54.38
Sub-Total		75.49
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		69.75
Transmission		1.88
System Loss		9.61
Distribution		73.05
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		281.35
CURRENT BILL - DECEMBER 2016		2,362.87
TOTAL AMOUNT DUE		5,081.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,991.00

Your monthly electricity consumption chart

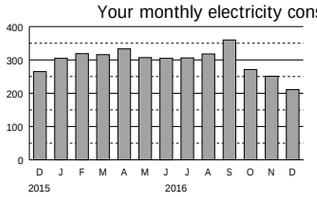

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.87		
Less : VAT	165.22		
Amount Net of VAT	2,197.65		
Less: BIR 2306	68.84		
BIR 2307	41.94	VATable Sales	2,197.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.87	VAT Zero Rated Sales	0.00
Add : VAT	165.22	VAT Amount	165.22
TOTAL AMOUNT DUE	2,252.09	TOTAL SALES	2,362.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/26/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178310392382

Collection Ref. Code	: 1829-96-077-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 1781020000-0				
Customer Name	: LANDONG,CRISPINA A TM	TOTAL AMOUNT DUE	: 5,081.85	Overdue Bill	: 1
Meter Number	: 33685WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17810200000 BC13/199.2/26/0/10/12-19-2016/74 5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785450272788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756458

78507574131

Date : 12-19-2016

BC13/199.2/27/0609326/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850757413-1

Collection Ref. Code : 1857-70-803-2

Customer Information----------

Name : VALENCIA,GLORINA NACUA

Premise Address : 177-A F.JACA ST.,ISSA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012097 EFS6	Pole No	:	0609326
Serial No	:	121434714	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6999
Period From	:	11-18-2016	Prev Rdg	:	6908
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	535	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 20.13
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.81
CURRENT BILL - DECEMBER 2016		964.67
TOTAL AMOUNT DUE		2,128.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,700.00

Your monthly electricity consumption chart

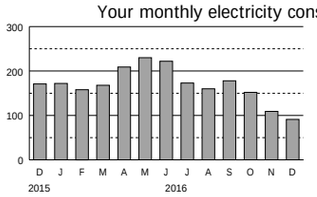

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.67		
Less : VAT	67.10		
Amount Net of VAT	897.57		
Less: BIR 2306	27.96		
BIR 2307	17.08	VATable Sales	897.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.53	VAT Zero Rated Sales	0.00
Add : VAT	67.10	VAT Amount	67.10
TOTAL AMOUNT DUE	919.63	TOTAL SALES	964.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/27/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785450272788

Collection Ref. Code	: 1857-70-803-2	Premise Address	: 177-A F.JACA ST.,ISSA,INAYAWAN, CEBU CITY		
Account ID	: 7850757413-1				
Customer Name	: VALENCIA,GLORINA NACUA	TOTAL AMOUNT DUE	: 2,128.15	Overdue Bill	: 1
Meter Number	: 012097 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78507574131

BC13/199.2/27/0/10/12-19-2016/74

5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973699630355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750413

97342149404

Date : 12-19-2016

BC13/199.2/27/0609326/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734214940-4

Collection Ref. Code : 1857-82-698-1

Customer Information----------

Name : NACUA,DIGNA JACA

Premise Address : JACA ST,AHEAD ELEM SCHOOL,INAYAWAN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	356823GS6	Pole No	:	0609326
Serial No	:	2002116195	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	84864
Period From	:	11-18-2016	Prev Rdg	:	84831
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:		Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 154.50
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.97
CURRENT BILL - DECEMBER 2016		193.42
TOTAL AMOUNT DUE		417.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 412.00

Your monthly electricity consumption chart

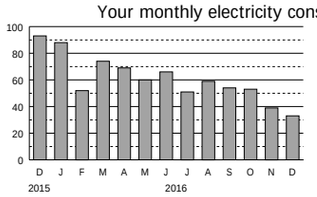

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.42		
Less : VAT	13.01		
Amount Net of VAT	180.41		
Less: BIR 2306	5.43		
BIR 2307	3.29	VATable Sales	180.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.69	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	184.70	TOTAL SALES	193.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/27/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973699630355

Collection Ref. Code	: 1857-82-698-1	Premise Address	: JACA ST,AHEAD ELEM SCHOOL,INAYAWAN PARDO, CEBU CITY
Account ID	: 9734214940-4		
Customer Name	: NACUA,DIGNA JACA	TOTAL AMOUNT DUE	: 417.56 Overdue Bill : 1
Meter Number	: 356823GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97342149404 BC13/199.2/27/0/10/12-19-2016/74 5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462921037528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46258615320

BILLING STATEMENT

1007763050

Date : 12-19-2016

BC13/199.2/29/0609333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625861532-0

Collection Ref. Code : 1859-42-101-6

Customer Information----------

Name : RAGANAS,EMIGDIA VIRTUDAZO

Premise Address : 175 F. JACA SITIO TISA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012986	Pole No	:	0609333
Serial No	:	117720385	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3683
Period From	:	11-18-2016	Prev Rdg	:	3485
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	222	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,074.55
Transmission Charge	0.4065/kWh	80.49
System Loss Charge	0.7887/kWh	156.16
Sub-Total		1,311.20
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,321.50	46.43
Sub-Total		66.23
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		65.46
Transmission		1.77
System Loss		9.01
Distribution		68.58
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		263.47
CURRENT BILL - DECEMBER 2016		2,212.44
TOTAL AMOUNT DUE		4,533.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 2,216.00

Your monthly electricity consumption chart

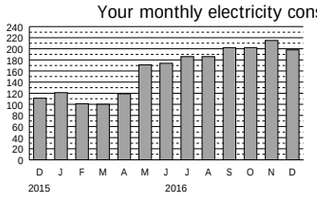

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.44		
Less : VAT	154.52		
Amount Net of VAT	2,057.92		
Less: BIR 2306	64.39		
BIR 2307	39.27	VATable Sales	2,057.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.26	VAT Zero Rated Sales	0.00
Add : VAT	154.52	VAT Amount	154.52
TOTAL AMOUNT DUE	2,108.78	TOTAL SALES	2,212.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/29/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462921037528

Collection Ref. Code	: 1859-42-101-6	Premise Address	: 175 F. JACA SITIO TISA,INAYAWAN,CEBU CITY		
Account ID	: 4625861532-0				
Customer Name	: RAGANAS,EMIGDIA VIRTUDAZO	TOTAL AMOUNT DUE	: 4,533.76	Overdue Bill	: 1
Meter Number	: MTR1012986				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46258615320

BC13/199.2/29/0/10/12-19-2016/74

5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964461605772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764665

96488100007

Date : 12-19-2016

BC13/199.2/29/0609340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648810000-7

Collection Ref. Code : 1809-67-530-8

Customer Information----------

Name : RAGANAS,LUCIANO

Premise Address : BK 369 F JACA ST

TIN :

Metering Information----------

Meter No	:	410256GS6	Pole No	:	0609340
Serial No	:	2003221364	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	44900
Period From	:	11-18-2016	Prev Rdg	:	44723
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	960.58
Transmission Charge	0.4065/kWh	71.95
System Loss Charge	0.7887/kWh	139.60
Sub-Total		1,172.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,810.50	36.21
Sub-Total		53.91
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		58.52
Transmission		1.59
System Loss		8.05
Distribution		61.38
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		234.92
CURRENT BILL - DECEMBER 2016		1,972.42
TOTAL AMOUNT DUE		3,783.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,800.00

Your monthly electricity consumption chart

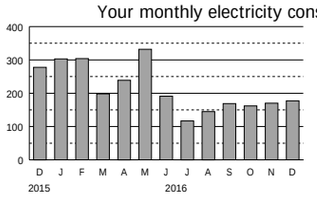

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.42		
Less : VAT	137.57		
Amount Net of VAT	1,834.85		
Less: BIR 2306	57.32		
BIR 2307	35.01	VATable Sales	1,834.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.52	VAT Zero Rated Sales	0.00
Add : VAT	137.57	VAT Amount	137.57
TOTAL AMOUNT DUE	1,880.09	TOTAL SALES	1,972.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/29/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964461605772

Collection Ref. Code	: 1809-67-530-8	Premise Address	: BK 369 F JACA ST		
Account ID	: 9648810000-7				
Customer Name	: RAGANAS,LUCIANO	TOTAL AMOUNT DUE	: 3,783.08	Overdue Bill	: 1
Meter Number	: 410256GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96488100007

BC13/199.2/29/0/10/12-19-2016/74

5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877945969773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752795

87720200002

Date : 12-19-2016

BC13/199.2/30/0609333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772020000-2

Collection Ref. Code : 1821-54-884-1

Customer Information----------

Name : RAGANAS,REBOMAFIL TM R.

Premise Address : 175 F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322417GS6	Pole No	:	0609333
Serial No	:	46367191	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13512
Period From	:	11-18-2016	Prev Rdg	:	13437
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 87.43
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.38
CURRENT BILL - DECEMBER 2016		719.23
TOTAL AMOUNT DUE		1,719.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,030.00

Your monthly electricity consumption chart

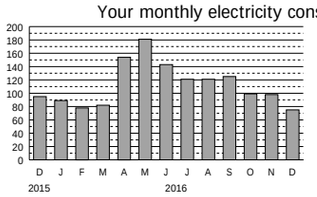

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.23		
Less : VAT	49.92		
Amount Net of VAT	669.31		
Less: BIR 2306	20.80		
BIR 2307	12.67	VATable Sales	669.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.84	VAT Zero Rated Sales	0.00
Add : VAT	49.92	VAT Amount	49.92
TOTAL AMOUNT DUE	685.76	TOTAL SALES	719.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/30/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877945969773

Collection Ref. Code	: 1821-54-884-1	Premise Address	: 175 F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 8772020000-2		
Customer Name	: RAGANAS,REBOMAFIL TM R.	TOTAL AMOUNT DUE	: 1,719.75
Meter Number	: 322417GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87720200002

BC13/199.2/30/0/10/12-19-2016/74

5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864446016044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763756

86488100008

Date : 12-19-2016

BC13/199.2/31/0609354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648810000-8

Collection Ref. Code : 1809-67-524-3

Customer Information----------

Name : ROSALES,MARGARITA

Premise Address : BK 369 F JACA ST

TIN :

Metering Information----------

Meter No	:	552714 GS6	Pole No	:	0609354
Serial No	:	62571031	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12379
Period From	:	11-18-2016	Prev Rdg	:	12079
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,628.10
Transmission Charge	0.4065/kWh	121.95
System Loss Charge	0.7887/kWh	236.61
Sub-Total		1,986.66
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,490.00	49.80
Sub-Total		79.81
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		99.18
Transmission		2.68
System Loss		13.65
Distribution		103.61
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		396.22
CURRENT BILL - DECEMBER 2016		3,326.08
TOTAL AMOUNT DUE		5,816.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 3,500.00

Your monthly electricity consumption chart

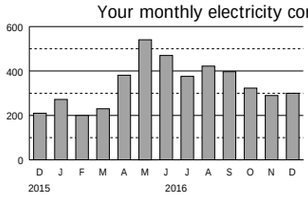

Avg Monthly Usage : 339.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,326.08		
Less : VAT	231.33		
Amount Net of VAT	3,094.75		
Less: BIR 2306	96.40		
BIR 2307	59.04	VATable Sales	3,094.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,939.31	VAT Zero Rated Sales	0.00
Add : VAT	231.33	VAT Amount	231.33
TOTAL AMOUNT DUE	3,170.64	TOTAL SALES	3,326.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/31/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864446016044

Collection Ref. Code	: 1809-67-524-3	Premise Address	: BK 369 F JACA ST		
Account ID	: 8648810000-8				
Customer Name	: ROSALES,MARGARITA	TOTAL AMOUNT DUE	: 5,816.08	Overdue Bill	: 1
Meter Number	: 552714 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86488100008

BC13/199.2/31/0/10/12-19-2016/74

5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469394765168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748288

46969100000

Date : 12-19-2016

BC13/199.2/32/0609214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696910000-0

Collection Ref. Code : 1827-82-749-1

Customer Information----------

Name : JACA,TEODORO G

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1092150	Pole No	:	0609214
Serial No	:	40043416	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4980
Period From	:	11-18-2016	Prev Rdg	:	4706
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	100	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,646.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,487.00
Transmission Charge	0.4065/kWh	111.38
System Loss Charge	0.7887/kWh	216.10
Sub-Total		1,814.48
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,647.00	52.94
Sub-Total		80.34
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		90.57
Transmission		2.45
System Loss		12.49
Distribution		94.68
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		362.93
CURRENT BILL - DECEMBER 2016		3,046.74
TOTAL AMOUNT DUE		5,693.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,619.00

Your monthly electricity consumption chart

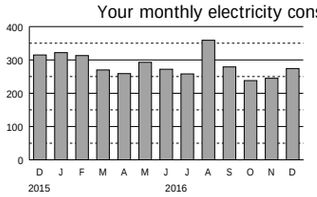

Avg Monthly Usage : 284.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,046.74		
Less : VAT	212.25		
Amount Net of VAT	2,834.49		
Less: BIR 2306	88.44		
BIR 2307	54.08	VATable Sales	2,834.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,691.97	VAT Zero Rated Sales	0.00
Add : VAT	212.25	VAT Amount	212.25
TOTAL AMOUNT DUE	2,904.22	TOTAL SALES	3,046.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/32/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469394765168

Collection Ref. Code	: 1827-82-749-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 4696910000-0				
Customer Name	: JACA,TEODORO G	TOTAL AMOUNT DUE	: 5,693.68	Overdue Bill	: 1
Meter Number	: MTR1092150				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46969100000 BC13/199.2/32/0/10/12-19-2016/74 5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664235627770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764850

66488100000

Date : 12-19-2016

BC13/199.2/33/0609214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648810000-0

Collection Ref. Code : 1809-67-506-5

Customer Information----------

Name : DEJACTO,DEMETRIO LABRADA

Premise Address : BK #373 JACA ST,INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	450676 GS6	Pole No	:	0609214
Serial No	:	53738749	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2742
Period From	:	11-18-2016	Prev Rdg	:	2634
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	254	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,278.00	45.56
Sub-Total		56.36
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.58
CURRENT BILL - DECEMBER 2016		1,232.15
TOTAL AMOUNT DUE		2,539.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 970.00

Your monthly electricity consumption chart

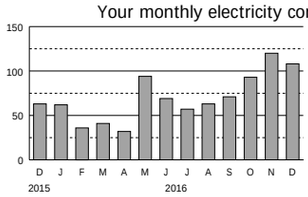

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.15		
Less : VAT	87.00		
Amount Net of VAT	1,145.15		
Less: BIR 2306	36.26		
BIR 2307	21.87	VATable Sales	1,145.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.02	VAT Zero Rated Sales	0.00
Add : VAT	87.00	VAT Amount	87.00
TOTAL AMOUNT DUE	1,174.02	TOTAL SALES	1,232.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/33/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664235627770

Collection Ref. Code	: 1809-67-506-5	Premise Address	: BK #373 JACA ST,INAYAWAN PARDO		
Account ID	: 6648810000-0				
Customer Name	: DEJACTO,DEMETRIO LABRADA	TOTAL AMOUNT DUE	: 2,539.94	Overdue Bill	: 1
Meter Number	: 450676 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66488100000

BC13/199.2/33/0/10/12-19-2016/74

5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481504215582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754916

48155000002

Date : 12-19-2016

BC13/199.2/34/0609214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4815500000-2

Collection Ref. Code : 1833-67-785-4

Customer Information----------

Name : DEJACTO,DEMETRIO LABRADA

Premise Address : F JACA ST,INAYAWAN

TIN :

Metering Information----------

Meter No	:	473503 GS6	Pole No	:	0609214
Serial No	:	60834375	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4336
Period From	:	11-18-2016	Prev Rdg	:	4322
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	230	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	75.98
Transmission Charge	0.4065/kWh	5.69
System Loss Charge	0.7887/kWh	11.04
Sub-Total		92.71
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.77	- 132.77
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 129.10
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.62
Transmission		0.12
System Loss		0.65
Distribution		5.41
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.79
CURRENT BILL - DECEMBER 2016		16.46
TOTAL AMOUNT DUE		199.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2015 - 1,257.00

Your monthly electricity consumption chart

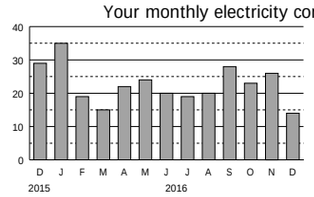

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.46		
Less : VAT	1.05		
Amount Net of VAT	15.41		
Less: BIR 2306	0.44		
BIR 2307	0.17	VATable Sales	15.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.80	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	15.85	TOTAL SALES	16.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/34/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481504215582

Collection Ref. Code	: 1833-67-785-4	Premise Address	: F JACA ST,INAYAWAN		
Account ID	: 4815500000-2				
Customer Name	: DEJACTO,DEMETRIO LABRADA	TOTAL AMOUNT DUE	: 199.86	Overdue Bill	: 1
Meter Number	: 473503 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48155000002

BC13/199.2/34/0/10/12-19-2016/74

5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640947531957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751473

64019100003

Date : 12-19-2016

BC13/199.2/35/0609354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401910000-3

Collection Ref. Code : 1839-89-632-9

Customer Information----------

Name : FAMADOR,ELIZABETH R

Premise Address : 177-C F. JACA ST.,,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416582GS6	Pole No	:	0609354
Serial No	:	63031919	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17717
Period From	:	11-18-2016	Prev Rdg	:	17656
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	550	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 103.46
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.68
CURRENT BILL - DECEMBER 2016		550.72
Debit Adjustments		235.26
TOTAL AMOUNT DUE		1,447.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 606.00

Your monthly electricity consumption chart

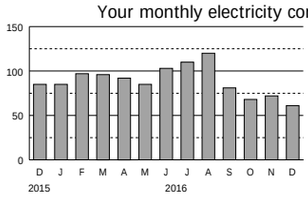

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.72		
Less : VAT	38.04		
Amount Net of VAT	512.68		
Less: BIR 2306	15.85		
BIR 2307	9.67	VATable Sales	512.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.16	VAT Zero Rated Sales	0.00
Add : VAT	38.04	VAT Amount	38.04
TOTAL AMOUNT DUE	525.20	TOTAL SALES	550.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/35/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640947531957

Collection Ref. Code	: 1839-89-632-9	Premise Address	: 177-C F. JACA ST.,,INAYAWAN,CEBU CITY
Account ID	: 6401910000-3		
Customer Name	: FAMADOR,ELIZABETH R	TOTAL AMOUNT DUE	: 1,447.90
Meter Number	: 416582GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64019100003

BC13/199.2/35/0/10/12-19-2016/74

5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564468190644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764226

56488100001

Date : 12-19-2016

BC13/199.2/36/0609354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648810000-1

Collection Ref. Code : 1809-67-497-2

Customer Information----------

Name : OCAMPO,INOCENCIO

Premise Address : BK 373 INAYAWAN PARDO,C/O VIOLETA BADADA

TIN :

Metering Information----------

Meter No	:	203227WS6	Pole No	:	0609354
Serial No	:	43405209	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19829
Period From	:	11-18-2016	Prev Rdg	:	19239
No of Days	:	30	Diff Rdg	:	590
Avg kWh/day	:	19.67	Registered	:	590
Conn Load	:	0	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,201.93
Transmission Charge	0.4065/kWh	239.84
System Loss Charge	0.7887/kWh	465.33
Sub-Total		3,907.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	58.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 1,068.50	21.37
Sub-Total		80.38
Government Charges		
Franchise Tax - Local		42.60
Value Added Tax		
Generation		195.05
Transmission		5.28
System Loss		26.88
Distribution		203.18
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		768.83
CURRENT BILL - DECEMBER 2016		6,449.47
TOTAL AMOUNT DUE		7,518.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 5,000.00

Your monthly electricity consumption chart

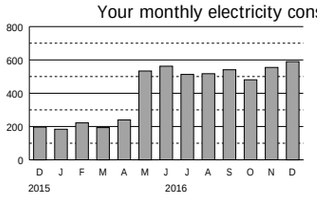

Avg Monthly Usage : 410.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,449.47		
Less : VAT	445.15		
Amount Net of VAT	6,004.32		
Less: BIR 2306	185.47		
BIR 2307	114.46	VATable Sales	6,004.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,704.39	VAT Zero Rated Sales	0.00
Add : VAT	445.15	VAT Amount	445.15
TOTAL AMOUNT DUE	6,149.54	TOTAL SALES	6,449.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/36/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564468190644

Collection Ref. Code	: 1809-67-497-2	Premise Address	: BK 373 INAYAWAN PARDO,C/O VIOLETA BADADA
Account ID	: 5648810000-1		
Customer Name	: OCAMPO,INOCENCIO	TOTAL AMOUNT DUE	: 7,518.03
Meter Number	: 203227WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56488100001

BC13/199.2/36/0/10/12-19-2016/74

5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181676710713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755661

18179100005

Date : 12-19-2016

BC13/199.2/37/0609354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817910000-5

Collection Ref. Code : 1829-34-128-6

Customer Information----------

Name : LABANDERO,FLORINA S

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	299085SS6	Pole No	:	0609354
Serial No	:	24112069	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9404
Period From	:	11-18-2016	Prev Rdg	:	9350
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 146.87
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.80
CURRENT BILL - DECEMBER 2016		428.04
TOTAL AMOUNT DUE		841.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 566.00

Your monthly electricity consumption chart

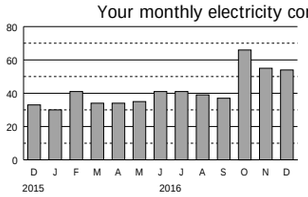

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.04		
Less : VAT	29.28		
Amount Net of VAT	398.76		
Less: BIR 2306	12.20		
BIR 2307	7.46	VATable Sales	398.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.10	VAT Zero Rated Sales	0.00
Add : VAT	29.28	VAT Amount	29.28
TOTAL AMOUNT DUE	408.38	TOTAL SALES	428.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/37/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181676710713

Collection Ref. Code	: 1829-34-128-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 1817910000-5				
Customer Name	: LABANDERO,FLORINA S	TOTAL AMOUNT DUE	: 841.23	Overdue Bill	: 1
Meter Number	: 299085SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18179100005

BC13/199.2/37/0/10/12-19-2016/74

5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860492030043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762129

86064649311

Date : 12-19-2016

BC13/199.2/38/0609354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606464931-1

Collection Ref. Code : 1853-76-917-7

Customer Information----------

Name : CASAS,EVELYN PASASADABA

Premise Address : SITIO ISSA,F.JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4462 EIS6	Pole No	:	0609354
Serial No	:	83296093	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3868
Period From	:	11-18-2016	Prev Rdg	:	3730
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	222	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	748.93
Transmission Charge	0.4065/kWh	56.10
System Loss Charge	0.7887/kWh	108.84
Sub-Total		913.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		44.03
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		45.62
Transmission		1.23
System Loss		6.28
Distribution		47.98
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.54
CURRENT BILL - DECEMBER 2016		1,541.30
TOTAL AMOUNT DUE		3,052.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,337.00

Your monthly electricity consumption chart

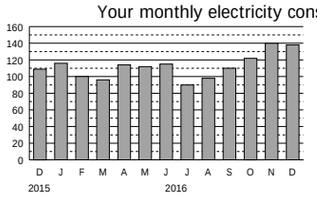

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.30		
Less : VAT	107.62		
Amount Net of VAT	1,433.68		
Less: BIR 2306	44.84		
BIR 2307	27.36	VATable Sales	1,433.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.48	VAT Zero Rated Sales	0.00
Add : VAT	107.62	VAT Amount	107.62
TOTAL AMOUNT DUE	1,469.10	TOTAL SALES	1,541.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/38/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860492030043

Collection Ref. Code	: 1853-76-917-7	Premise Address	: SITIO ISSA,F.JACA ST.,INAYAWAN, CEBU CITY		
Account ID	: 8606464931-1				
Customer Name	: CASAS,EVELYN PASASADABA	TOTAL AMOUNT DUE	: 3,052.18	Overdue Bill	: 1
Meter Number	: 4462 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86064649311

BC13/199.2/38/0/10/12-19-2016/74

5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063096382476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764268

06323101078

Date : 12-19-2016

BC13/199.2/38/0609354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632310107-8

Collection Ref. Code : 1863-50-845-7

Customer Information----------

Name : ESPINOSA,AISA ANGA

Premise Address : SITIO ISSA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006816	Pole No	:	0609354
Serial No	:	121520801	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	425
Period From	:	11-18-2016	Prev Rdg	:	387
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 170.28
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.37
CURRENT BILL - DECEMBER 2016		230.47
TOTAL AMOUNT DUE		555.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 295.00

Your monthly electricity consumption chart

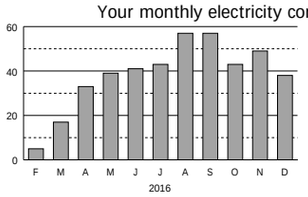

Avg Monthly Usage : 38.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.47		
Less : VAT	15.81		
Amount Net of VAT	214.66		
Less: BIR 2306	6.58		
BIR 2307	3.93	VATable Sales	214.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.15	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	219.96	TOTAL SALES	230.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/38/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063096382476

Collection Ref. Code	: 1863-50-845-7	Premise Address	: SITIO ISSA,INAYAWAN,CEBU CITY
Account ID	: 0632310107-8		
Customer Name	: ESPINOSA,AISA ANGA	TOTAL AMOUNT DUE	: 555.86
Meter Number	: MTR1006816		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06323101078

BC13/199.2/38/0/10/12-19-2016/74

5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678512560142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753246

67868100008

Date : 12-19-2016

BC13/199.2/39/0609340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786810000-8

Collection Ref. Code : 1843-86-905-5

Customer Information----------

Name : SIASOL,ELIZABETH O

Premise Address : SITIO ESSA, F. JACA ST.,INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071436	Pole No	:	0609340
Serial No	:	125288829	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1299
Period From	:	11-18-2016	Prev Rdg	:	1238
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	1476	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 100.77
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.03
CURRENT BILL - DECEMBER 2016		553.76
TOTAL AMOUNT DUE		1,350.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,232.00

Your monthly electricity consumption chart

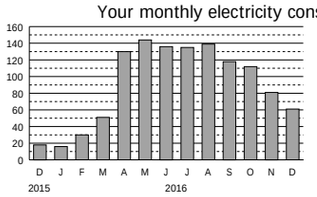

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.76		
Less : VAT	38.37		
Amount Net of VAT	515.39		
Less: BIR 2306	15.99		
BIR 2307	9.73	VATable Sales	515.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.67	VAT Zero Rated Sales	0.00
Add : VAT	38.37	VAT Amount	38.37
TOTAL AMOUNT DUE	528.04	TOTAL SALES	553.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/39/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678512560142

Collection Ref. Code	: 1843-86-905-5	Premise Address	: SITIO ESSA, F. JACA ST.,INAYAWAN PARDO,CEBU CITY		
Account ID	: 6786810000-8				
Customer Name	: SIASOL,ELIZABETH O	TOTAL AMOUNT DUE	: 1,350.15	Overdue Bill	: 1
Meter Number	: MTR1071436				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67868100008

BC13/199.2/39/0/10/12-19-2016/74

5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334660031442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747687

33479100001

Date : 12-19-2016

BC13/199.2/40/0609340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347910000-1

Collection Ref. Code : 1837-59-251-9

Customer Information----------

Name : JACA,ANTONIO G TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	165209WS6	Pole No	:	0609340
Serial No	:	44022091	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	65314
Period From	:	11-18-2016	Prev Rdg	:	65219
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		- 19.70
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.09
CURRENT BILL - DECEMBER 2016		1,008.34
TOTAL AMOUNT DUE		2,288.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,343.00

Your monthly electricity consumption chart

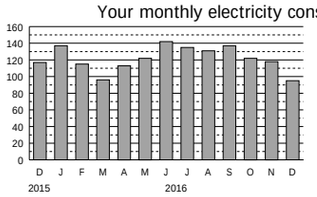

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.34		
Less : VAT	70.18		
Amount Net of VAT	938.16		
Less: BIR 2306	29.25		
BIR 2307	17.86	VATable Sales	938.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.05	VAT Zero Rated Sales	0.00
Add : VAT	70.18	VAT Amount	70.18
TOTAL AMOUNT DUE	961.23	TOTAL SALES	1,008.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/40/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334660031442

Collection Ref. Code	: 1837-59-251-9	Premise Address	: INAYAWAN		
Account ID	: 3347910000-1				
Customer Name	: JACA,ANTONIO G TM	TOTAL AMOUNT DUE	: 2,288.16	Overdue Bill	: 1
Meter Number	: 165209WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33479100001

BC13/199.2/40/0/10/12-19-2016/74

5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066566837453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765718

06618946062

Date : 12-19-2016

BC13/199.2/41/0609340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661894606-2

Collection Ref. Code : 1853-62-533-7

Customer Information----------

Name : CABATAS,RIZALYN MILAY

Premise Address : 173-B F JACA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558289 GS6	Pole No	:	0609340
Serial No	:	25121518	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7268
Period From	:	11-18-2016	Prev Rdg	:	7094
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	944.30
Transmission Charge	0.4065/kWh	70.73
System Loss Charge	0.7887/kWh	137.23
Sub-Total		1,152.26
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,161.50	43.23
Sub-Total		60.63
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		57.53
Transmission		1.55
System Loss		7.93
Distribution		60.34
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		231.95
CURRENT BILL - DECEMBER 2016		1,947.70
TOTAL AMOUNT DUE		4,108.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,250.00

Your monthly electricity consumption chart

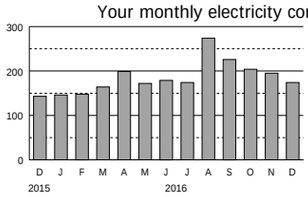

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.70		
Less : VAT	136.17		
Amount Net of VAT	1,811.53		
Less: BIR 2306	56.74		
BIR 2307	34.57	VATable Sales	1,811.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.22	VAT Zero Rated Sales	0.00
Add : VAT	136.17	VAT Amount	136.17
TOTAL AMOUNT DUE	1,856.39	TOTAL SALES	1,947.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/41/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066566837453

Collection Ref. Code	: 1853-62-533-7	Premise Address	: 173-B F JACA,INAYAWAN, CEBU CITY
Account ID	: 0661894606-2		
Customer Name	: CABATAS,RIZALYN MILAY	TOTAL AMOUNT DUE	: 4,108.98
Meter Number	: 558289 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06618946062

BC13/199.2/41/0/10/12-19-2016/74

5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598754376749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765468

5988100001

Date : 12-19-2016

BC13/199.2/42/0609340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988810000-1

Collection Ref. Code : 1825-21-938-9

Customer Information----------

Name : GABISAN,BEATRIZ R

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1042229	Pole No	:	0609340
Serial No	:	121760161	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7426
Period From	:	11-18-2016	Prev Rdg	:	7159
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	100	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,351.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,449.01
Transmission Charge	0.4065/kWh	108.54
System Loss Charge	0.7887/kWh	210.58
Sub-Total		1,768.13
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,351.50	87.03
Sub-Total		113.73
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		88.28
Transmission		2.39
System Loss		12.16
Distribution		92.28
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		358.21
CURRENT BILL - DECEMBER 2016		3,009.04
TOTAL AMOUNT DUE		7,360.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,850.00

Your monthly electricity consumption chart

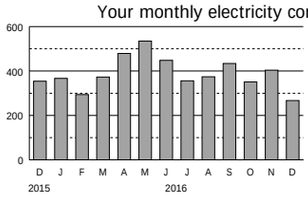

Avg Monthly Usage : 387.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.04		
Less : VAT	211.14		
Amount Net of VAT	2,797.90		
Less: BIR 2306	87.97		
BIR 2307	53.41	VATable Sales	2,797.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,656.52	VAT Zero Rated Sales	0.00
Add : VAT	211.14	VAT Amount	211.14
TOTAL AMOUNT DUE	2,867.66	TOTAL SALES	3,009.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/42/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598754376749

Collection Ref. Code	: 1825-21-938-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 5988810000-1				
Customer Name	: GABISAN,BEATRIZ R	TOTAL AMOUNT DUE	: 7,360.58	Overdue Bill	: 1
Meter Number	: MTR1042229				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5988100001

BC13/199.2/42/0/10/12-19-2016/74

5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284667564509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757440

28488100000

Date : 12-19-2016

BC13/199.2/44/0609340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848810000-0

Collection Ref. Code : 1809-67-665-7

Customer Information----------

Name : OCAMPO,LUCENA

Premise Address : INT INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1014177	Pole No	:	0609340
Serial No	:	34454570	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2974
Period From	:	11-18-2016	Prev Rdg	:	2901
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 85.84
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.87
CURRENT BILL - DECEMBER 2016		699.32
TOTAL AMOUNT DUE		1,636.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 835.00

Your monthly electricity consumption chart

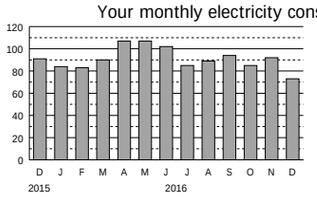

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.32		
Less : VAT	48.51		
Amount Net of VAT	650.81		
Less: BIR 2306	20.22		
BIR 2307	12.32	VATable Sales	650.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.27	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	666.78	TOTAL SALES	699.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/44/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284667564509

Collection Ref. Code	: 1809-67-665-7	Premise Address	: INT INAYAWAN PARDO		
Account ID	: 2848810000-0				
Customer Name	: OCAMPO,LUCENA	TOTAL AMOUNT DUE	: 1,636.83	Overdue Bill	: 1
Meter Number	: MTR1014177				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28488100000 BC13/199.2/44/0/10/12-19-2016/74 5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786184606821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756975

78629100005

Date : 12-19-2016

BC13/199.2/47/0609431/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862910000-5

Collection Ref. Code : 1833-69-338-8

Customer Information----------

Name : FABIO,FRITZ D TM

Premise Address : F JACA ST

TIN :

Metering Information----------

Meter No	:	502297 GS6	Pole No	:	0609431
Serial No	:	53994494	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8512
Period From	:	11-18-2016	Prev Rdg	:	8375
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	743.50
Transmission Charge	0.4065/kWh	55.69
System Loss Charge	0.7887/kWh	108.05
Sub-Total		907.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,980.50	59.61
Sub-Total		73.32
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		45.29
Transmission		1.23
System Loss		6.24
Distribution		47.64
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.03
CURRENT BILL - DECEMBER 2016		1,563.59
TOTAL AMOUNT DUE		3,144.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,400.00

Your monthly electricity consumption chart

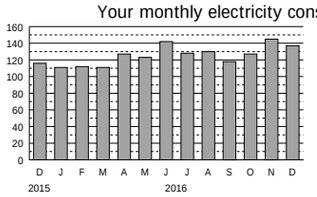

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.59		
Less : VAT	110.44		
Amount Net of VAT	1,453.15		
Less: BIR 2306	46.01		
BIR 2307	27.76	VATable Sales	1,453.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.38	VAT Zero Rated Sales	0.00
Add : VAT	110.44	VAT Amount	110.44
TOTAL AMOUNT DUE	1,489.82	TOTAL SALES	1,563.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/47/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786184606821

Collection Ref. Code	: 1833-69-338-8	Premise Address	: F JACA ST		
Account ID	: 7862910000-5				
Customer Name	: FABIO,FRITZ D TM	TOTAL AMOUNT DUE	: 3,144.12	Overdue Bill	: 1
Meter Number	: 502297 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78629100005 BC13/199.2/47/0/10/12-19-2016/74 5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084618938531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758073

08488100002

Date : 12-19-2016

BC13/199.2/48/0609431/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848810000-2

Collection Ref. Code : 1809-67-626-6

Customer Information----------

Name : DEIPARINE,ROBERTO L

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	299954SS3	Pole No	:	0609431
Serial No	:	24459659	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16850
Period From	:	11-18-2016	Prev Rdg	:	16789
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 106.05
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.35
CURRENT BILL - DECEMBER 2016		547.80
TOTAL AMOUNT DUE		1,080.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 602.00

Your monthly electricity consumption chart

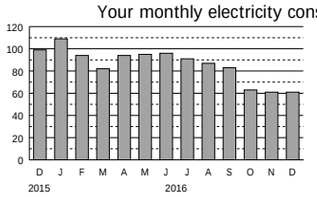

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.80		
Less : VAT	37.73		
Amount Net of VAT	510.07		
Less: BIR 2306	15.72		
BIR 2307	9.62	VATable Sales	510.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.73	VAT Zero Rated Sales	0.00
Add : VAT	37.73	VAT Amount	37.73
TOTAL AMOUNT DUE	522.46	TOTAL SALES	547.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/48/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084618938531

Collection Ref. Code	: 1809-67-626-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 0848810000-2				
Customer Name	: DEIPARINE,ROBERTO L	TOTAL AMOUNT DUE	: 1,080.34	Overdue Bill	: 1
Meter Number	: 299954SS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08488100002

BC13/199.2/48/0/10/12-19-2016/74

5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138729954027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749679

13809100004

Date : 12-19-2016

BC13/199.2/49/0609431/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380910000-4

Collection Ref. Code : 1811-64-965-3

Customer Information----------

Name : FABIO,ROMER TM D.

Premise Address : ISSA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356821GS6	Pole No	:	0609431
Serial No	:	2002116146	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27160
Period From	:	11-18-2016	Prev Rdg	:	26980
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	976.86
Transmission Charge	0.4065/kWh	73.17
System Loss Charge	0.7887/kWh	141.97
Sub-Total		1,192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,039.00	40.78
Sub-Total		58.78
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		59.50
Transmission		1.61
System Loss		8.19
Distribution		62.40
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.38
CURRENT BILL - DECEMBER 2016		2,010.19
TOTAL AMOUNT DUE		4,049.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,847.00

Your monthly electricity consumption chart

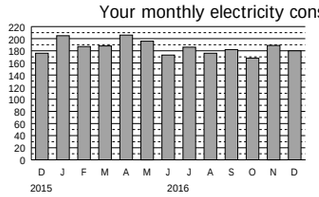

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.19		
Less : VAT	140.35		
Amount Net of VAT	1,869.84		
Less: BIR 2306	58.48		
BIR 2307	35.68	VATable Sales	1,869.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.68	VAT Zero Rated Sales	0.00
Add : VAT	140.35	VAT Amount	140.35
TOTAL AMOUNT DUE	1,916.03	TOTAL SALES	2,010.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/49/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138729954027

Collection Ref. Code	: 1811-64-965-3	Premise Address	: ISSA,INAYAWAN,CEBU CITY		
Account ID	: 1380910000-4				
Customer Name	: FABIO,ROMER TM D.	TOTAL AMOUNT DUE	: 4,049.39	Overdue Bill	: 1
Meter Number	: 356821GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13809100004 BC13/199.2/49/0/10/12-19-2016/74 5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974749312371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750995

97488100005

Date : 12-19-2016

BC13/199.2/50/0609431/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748810000-5

Collection Ref. Code : 1809-67-620-7

Customer Information----------

Name : SINGSON,HIPOLITO Y

Premise Address : BK 365 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1079209	Pole No	:	0609431
Serial No	:	40014386	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	754
Period From	:	11-18-2016	Prev Rdg	:	727
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 164.05
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.45
CURRENT BILL - DECEMBER 2016		118.46
TOTAL AMOUNT DUE		400.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 220.00

Your monthly electricity consumption chart

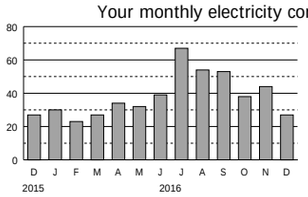

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.46		
Less : VAT	7.85		
Amount Net of VAT	110.61		
Less: BIR 2306	3.28		
BIR 2307	1.95	VATable Sales	110.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.38	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	113.23	TOTAL SALES	118.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/50/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974749312371

Collection Ref. Code	: 1809-67-620-7	Premise Address	: BK 365 INAYAWAN PARDO		
Account ID	: 9748810000-5				
Customer Name	: SINGSON,HIPOLITO Y	TOTAL AMOUNT DUE	: 400.70	Overdue Bill	: 1
Meter Number	: MTR1079209				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97488100005 BC13/199.2/50/0/10/12-19-2016/74 5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506847380223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751606

50619100006

Date : 12-19-2016

BC13/199.2/52/0609431/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061910000-6

Collection Ref. Code : 1845-69-665-4

Customer Information----------

Name : MAGLASANG,LYNETTE G

Premise Address : PHASE II/ FATIMA HOMES/ F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117085	Pole No	:	0609431
Serial No	:	40070849	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5401
Period From	:	11-18-2016	Prev Rdg	:	5072
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	336	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,694.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,785.48
Transmission Charge	0.4065/kWh	133.74
System Loss Charge	0.7887/kWh	259.48
Sub-Total		2,178.70
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,695.00	73.90
Sub-Total		106.81
Government Charges		
Franchise Tax - Local		24.24
Value Added Tax		
Generation		108.76
Transmission		2.94
System Loss		14.98
Distribution		113.56
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		436.94
CURRENT BILL - DECEMBER 2016		3,668.82
TOTAL AMOUNT DUE		7,363.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,405.00

Your monthly electricity consumption chart

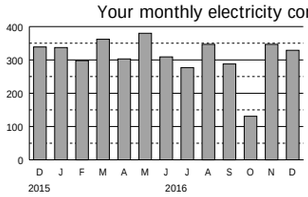

Avg Monthly Usage : 311.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,668.82		
Less : VAT	255.97		
Amount Net of VAT	3,412.85		
Less: BIR 2306	106.65		
BIR 2307	65.12	VATable Sales	3,412.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,241.08	VAT Zero Rated Sales	0.00
Add : VAT	255.97	VAT Amount	255.97
TOTAL AMOUNT DUE	3,497.05	TOTAL SALES	3,668.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/52/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506847380223

Collection Ref. Code	: 1845-69-665-4	Premise Address	: PHASE II/ FATIMA HOMES/ F. JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 5061910000-6				
Customer Name	: MAGLASANG,LYNETTE G	TOTAL AMOUNT DUE	: 7,363.78	Overdue Bill	: 1
Meter Number	: MTR1117085				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50619100006

BC13/199.2/52/0/10/12-19-2016/74

5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470409591475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749049

47008938939

Date : 12-19-2016

BC13/199.2/52/0609445/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4700893893-9

Collection Ref. Code : 1859-31-503-8

Customer Information----------

Name : BOOC,NEMESIO PACALDO JR.

Premise Address : M3 FATIMA HOMES,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014128	Pole No	:	0609445
Serial No	:	40516499	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6404
Period From	:	11-18-2016	Prev Rdg	:	6172
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	444	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,750.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,259.06
Transmission Charge	0.4065/kWh	94.31
System Loss Charge	0.7887/kWh	182.98
Sub-Total		1,536.35
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,750.50	55.01
Sub-Total		78.22
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		76.70
Transmission		2.08
System Loss		10.58
Distribution		80.26
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		308.71
CURRENT BILL - DECEMBER 2016		2,592.10
TOTAL AMOUNT DUE		5,342.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,014.00

Your monthly electricity consumption chart

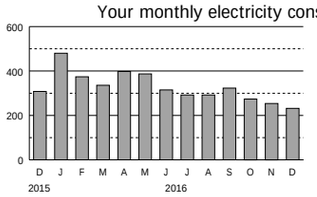

Avg Monthly Usage : 328.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.10		
Less : VAT	181.06		
Amount Net of VAT	2,411.04		
Less: BIR 2306	75.45		
BIR 2307	46.01	VATable Sales	2,411.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.58	VAT Zero Rated Sales	0.00
Add : VAT	181.06	VAT Amount	181.06
TOTAL AMOUNT DUE	2,470.64	TOTAL SALES	2,592.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/52/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470409591475

Collection Ref. Code	: 1859-31-503-8	Premise Address	: M3 FATIMA HOMES,INAYAWAN,CEBU CITY		
Account ID	: 4700893893-9				
Customer Name	: BOOC,NEMESIO PACALDO JR.	TOTAL AMOUNT DUE	: 5,342.83	Overdue Bill	: 1
Meter Number	: MTR1014128				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47008938939

BC13/199.2/52/0/10/12-19-2016/74

5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488035053753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758700

48818339706

Date : 12-19-2016

BC13/199.2/52/0609445/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881833970-6

Collection Ref. Code : 1859-31-464-3

Customer Information----------

Name : BOOC,NEMESIO PACALDO JR.

Premise Address : M1 FATIMA HOMES,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014126	Pole No	:	0609445
Serial No	:	40190636	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6398
Period From	:	11-18-2016	Prev Rdg	:	6018
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	444	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,168.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,062.26
Transmission Charge	0.4065/kWh	154.47
System Loss Charge	0.7887/kWh	299.71
Sub-Total		2,516.44
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,169.00	83.38
Sub-Total		121.39
Government Charges		
Franchise Tax - Local		27.98
Value Added Tax		
Generation		125.61
Transmission		3.40
System Loss		17.31
Distribution		131.07
Others		17.92
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		504.32
CURRENT BILL - DECEMBER 2016		4,234.44
TOTAL AMOUNT DUE		8,403.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,178.00

Your monthly electricity consumption chart

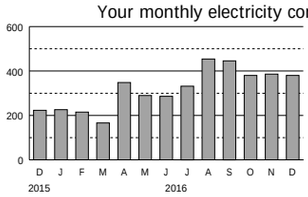

Avg Monthly Usage : 317.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,234.44		
Less : VAT	295.31		
Amount Net of VAT	3,939.13		
Less: BIR 2306	123.04		
BIR 2307	75.16	VATable Sales	3,939.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,740.93	VAT Zero Rated Sales	0.00
Add : VAT	295.31	VAT Amount	295.31
TOTAL AMOUNT DUE	4,036.24	TOTAL SALES	4,234.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/52/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488035053753

Collection Ref. Code	: 1859-31-464-3	Premise Address	: M1 FATIMA HOMES,INAYAWAN,CEBU CITY		
Account ID	: 4881833970-6				
Customer Name	: BOOC,NEMESIO PACALDO JR.	TOTAL AMOUNT DUE	: 8,403.43	Overdue Bill	: 1
Meter Number	: MTR1014126				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48818339706

BC13/199.2/52/0/10/12-19-2016/74

5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508828168694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752553

50830200007

Date : 12-19-2016

BC13/199.2/53/0609410/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083020000-7

Collection Ref. Code : 1821-73-746-6

Customer Information----------

Name : BACALSO,BASILISA

Premise Address : SITIO ISSA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536132 GS6	Pole No	:	0609410
Serial No	:	220949187	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8567
Period From	:	11-18-2016	Prev Rdg	:	8381
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	452	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,009.42
Transmission Charge	0.4065/kWh	75.61
System Loss Charge	0.7887/kWh	146.70
Sub-Total		1,231.73
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,188.00	43.76
Sub-Total		62.36
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		61.49
Transmission		1.66
System Loss		8.47
Distribution		64.46
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.56
CURRENT BILL - DECEMBER 2016		2,078.85
TOTAL AMOUNT DUE		4,266.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,335.00

Your monthly electricity consumption chart

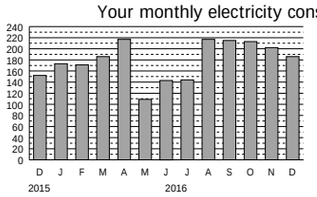

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.85		
Less : VAT	145.21		
Amount Net of VAT	1,933.64		
Less: BIR 2306	60.51		
BIR 2307	36.90	VATable Sales	1,933.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.23	VAT Zero Rated Sales	0.00
Add : VAT	145.21	VAT Amount	145.21
TOTAL AMOUNT DUE	1,981.44	TOTAL SALES	2,078.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/53/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508828168694

Collection Ref. Code	: 1821-73-746-6	Premise Address	: SITIO ISSA,INAYAWAN,CEBU CITY
Account ID	: 5083020000-7		
Customer Name	: BACALSO,BASILISA	TOTAL AMOUNT DUE	: 4,266.66
Meter Number	: 536132 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50830200007

BC13/199.2/53/0/10/12-19-2016/74

5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784289689810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755865

78488100005

Date : 12-19-2016

BC13/199.2/55/0609361/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848810000-5

Collection Ref. Code : 1809-67-734-3

Customer Information----------

Name : BACALSO,ALIPIO

Premise Address : #171 F JACA ST,INAYAWAN-PARDO

TIN :

Metering Information----------

Meter No	:	333626GS6	Pole No	:	0609361
Serial No	:	41873001	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45203
Period From	:	11-18-2016	Prev Rdg	:	45023
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	976.86
Transmission Charge	0.4065/kWh	73.17
System Loss Charge	0.7887/kWh	141.97
Sub-Total		1,192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,207.50	44.15
Sub-Total		62.15
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		59.50
Transmission		1.61
System Loss		8.19
Distribution		62.40
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.82
CURRENT BILL - DECEMBER 2016		2,014.00
TOTAL AMOUNT DUE		4,221.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,271.50

Your monthly electricity consumption chart

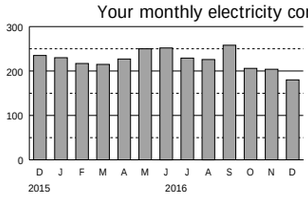

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.00		
Less : VAT	140.76		
Amount Net of VAT	1,873.24		
Less: BIR 2306	58.66		
BIR 2307	35.75	VATable Sales	1,873.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.83	VAT Zero Rated Sales	0.00
Add : VAT	140.76	VAT Amount	140.76
TOTAL AMOUNT DUE	1,919.59	TOTAL SALES	2,014.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/55/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784289689810

Collection Ref. Code	: 1809-67-734-3	Premise Address	: #171 F JACA ST,INAYAWAN-PARDO
Account ID	: 7848810000-5		
Customer Name	: BACALSO,ALIPIO	TOTAL AMOUNT DUE	: 4,221.49 Overdue Bill : 1
Meter Number	: 333626GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78488100005

BC13/199.2/55/0/10/12-19-2016/74

5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074492923398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751696

07488100004

Date : 12-19-2016

BC13/199.2/56/0609361/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748810000-4

Collection Ref. Code : 1809-67-542-1

Customer Information----------

Name : ABABON,ANTONIETA TM B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	007773 EFS6	Pole No	:	0609361
Serial No	:	121432349	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6195
Period From	:	11-18-2016	Prev Rdg	:	6154
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 153.77
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.28
CURRENT BILL - DECEMBER 2016		280.33
TOTAL AMOUNT DUE		468.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 200.00

Your monthly electricity consumption chart

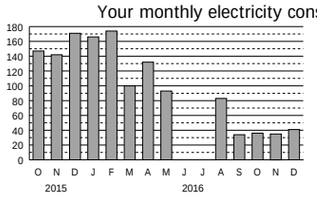

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.33		
Less : VAT	18.95		
Amount Net of VAT	261.38		
Less: BIR 2306	7.90		
BIR 2307	4.84	VATable Sales	261.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.64	VAT Zero Rated Sales	0.00
Add : VAT	18.95	VAT Amount	18.95
TOTAL AMOUNT DUE	267.59	TOTAL SALES	280.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/56/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074492923398

Collection Ref. Code	: 1809-67-542-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 0748810000-4				
Customer Name	: ABABON,ANTONIETA TM B	TOTAL AMOUNT DUE	: 468.21	Overdue Bill	: 1
Meter Number	: 007773 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07488100004 BC13/199.2/56/0/10/12-19-2016/74 5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174294786721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751657

17488100003

Date : 12-19-2016

BC13/199.2/60/0609361/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748810000-3

Collection Ref. Code : 1809-67-563-4

Customer Information----------

Name : MACADAY,MIGUEL

Premise Address : #202 INAYAWAN PARDO,OPP ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	223705WS6	Pole No	:	0609361
Serial No	:	48688872	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39758
Period From	:	11-18-2016	Prev Rdg	:	39385
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	0	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,876.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,024.27
Transmission Charge	0.4065/kWh	151.62
System Loss Charge	0.7887/kWh	294.19
Sub-Total		2,470.08
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,876.50	77.53
Sub-Total		114.84
Government Charges		
Franchise Tax - Local		27.43
Value Added Tax		
Generation		123.31
Transmission		3.33
System Loss		16.97
Distribution		128.67
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		494.47
CURRENT BILL - DECEMBER 2016		4,151.65
TOTAL AMOUNT DUE		8,028.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 3,358.00

Your monthly electricity consumption chart

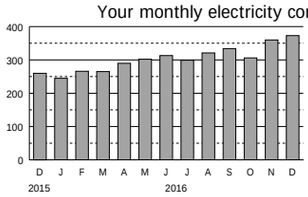

Avg Monthly Usage : 302.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,151.65		
Less : VAT	289.35		
Amount Net of VAT	3,862.30		
Less: BIR 2306	120.58		
BIR 2307	73.69	VATable Sales	3,862.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,668.03	VAT Zero Rated Sales	0.00
Add : VAT	289.35	VAT Amount	289.35
TOTAL AMOUNT DUE	3,957.38	TOTAL SALES	4,151.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/60/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174294786721

Collection Ref. Code	: 1809-67-563-4	Premise Address	: #202 INAYAWAN PARDO,OPP ELEM SCHOOL		
Account ID	: 1748810000-3				
Customer Name	: MACADAY,MIGUEL	TOTAL AMOUNT DUE	: 8,028.32	Overdue Bill	: 1
Meter Number	: 223705WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17488100003 BC13/199.2/60/0/10/12-19-2016/74 5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854008235566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758991

85488100000

Date : 12-19-2016

BC13/199.2/61/0202343/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548810000-0

Collection Ref. Code : 1809-67-446-8

Customer Information----------

Name : RIVERA,CRISANTA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1013299	Pole No	:	0202343
Serial No	:	90724788	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5665
Period From	:	11-18-2016	Prev Rdg	:	5515
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	814.05
Transmission Charge	0.4065/kWh	60.98
System Loss Charge	0.7887/kWh	118.31
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,618.50	32.37
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		49.59
Transmission		1.34
System Loss		6.84
Distribution		52.10
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.42
CURRENT BILL - DECEMBER 2016		1,674.34
TOTAL AMOUNT DUE		3,292.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,647.00

Your monthly electricity consumption chart

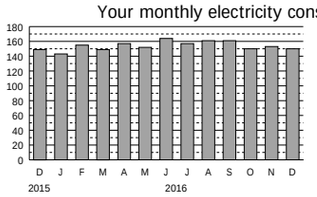

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.34		
Less : VAT	116.88		
Amount Net of VAT	1,557.46		
Less: BIR 2306	48.70		
BIR 2307	29.72	VATable Sales	1,557.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.04	VAT Zero Rated Sales	0.00
Add : VAT	116.88	VAT Amount	116.88
TOTAL AMOUNT DUE	1,595.92	TOTAL SALES	1,674.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/61/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854008235566

Collection Ref. Code	: 1809-67-446-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 8548810000-0				
Customer Name	: RIVERA,CRISANTA	TOTAL AMOUNT DUE	: 3,292.89	Overdue Bill	: 1
Meter Number	: MTR1013299				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85488100000 BC13/199.2/61/0/10/12-19-2016/74 5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954901375166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759096

95488100009

Date : 12-19-2016

BC13/199.2/62/0609263/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548810000-9

Collection Ref. Code : 1809-67-452-2

Customer Information----------

Name : CABRILLES,ANDRES -UPS

Premise Address : 374 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1013297	Pole No	:	0609263
Serial No	:	87576330	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13112
Period From	:	11-18-2016	Prev Rdg	:	12753
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,005.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,948.29
Transmission Charge	0.4065/kWh	145.93
System Loss Charge	0.7887/kWh	283.14
Sub-Total		2,377.36
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,005.00	80.10
Sub-Total		116.00
Government Charges		
Franchise Tax - Local		26.44
Value Added Tax		
Generation		118.68
Transmission		3.21
System Loss		16.35
Distribution		123.87
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		476.67
CURRENT BILL - DECEMBER 2016		4,002.25
TOTAL AMOUNT DUE		8,007.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 3,909.45

Your monthly electricity consumption chart

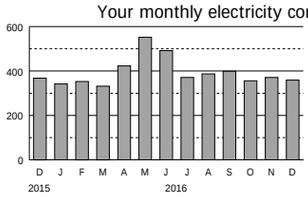

Avg Monthly Usage : 392.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,002.25		
Less : VAT	279.20		
Amount Net of VAT	3,723.05		
Less: BIR 2306	116.34		
BIR 2307	71.04	VATable Sales	3,723.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,535.67	VAT Zero Rated Sales	0.00
Add : VAT	279.20	VAT Amount	279.20
TOTAL AMOUNT DUE	3,814.87	TOTAL SALES	4,002.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/62/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954901375166

Collection Ref. Code	: 1809-67-452-2	Premise Address	: 374 INAYAWAN PARDO		
Account ID	: 9548810000-9				
Customer Name	: CABRILLES,ANDRES -UPS	TOTAL AMOUNT DUE	: 8,007.41	Overdue Bill	: 1
Meter Number	: MTR1013297				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95488100009

BC13/199.2/62/0/10/12-19-2016/74

5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767953175107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747471

76700200009

Date : 12-19-2016

BC13/199.2/63/0609263/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670020000-9

Collection Ref. Code : 1841-91-623-4

Customer Information----------

Name : ALGABRE,CATHERINE C

Premise Address : INAYAWAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120080	Pole No	:	0609263
Serial No	:	40075238	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5630
Period From	:	11-18-2016	Prev Rdg	:	5356
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	255	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,617.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,487.00
Transmission Charge	0.6055/kWh	165.91
System Loss Charge	0.7679/kWh	210.40
Sub-Total		1,863.31
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,617.00	72.34
Sub-Total		99.74
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		90.57
Transmission		3.65
System Loss		11.89
Distribution		94.68
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		366.43
CURRENT BILL - DECEMBER 2016		3,118.47
TOTAL AMOUNT DUE		6,735.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 3,508.00

Your monthly electricity consumption chart

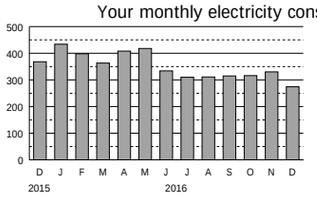

Avg Monthly Usage : 352.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.47		
Less : VAT	215.24		
Amount Net of VAT	2,903.23		
Less: BIR 2306	89.69		
BIR 2307	55.45	VATable Sales	2,903.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,758.09	VAT Zero Rated Sales	0.00
Add : VAT	215.24	VAT Amount	215.24
TOTAL AMOUNT DUE	2,973.33	TOTAL SALES	3,118.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/63/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767953175107

Collection Ref. Code	: 1841-91-623-4	Premise Address	: INAYAWAN,PARDO,CEBU CITY		
Account ID	: 7670020000-9				
Customer Name	: ALGABRE,CATHERINE C	TOTAL AMOUNT DUE	: 6,735.61	Overdue Bill	: 1
Meter Number	: MTR1120080				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76700200009

BC13/199.2/63/0/10/12-19-2016/74

5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754342033101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759085

75488100001

Date : 12-19-2016

BC13/199.2/65/0609291/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548810000-1

Collection Ref. Code : 1809-67-413-1

Customer Information----------

Name : CABRILLES,ENRIQUE

Premise Address : INAYAWAN PARDO,AHD ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1036509	Pole No	:	0609291
Serial No	:	125290539	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7037
Period From	:	11-18-2016	Prev Rdg	:	6833
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,107.11
Transmission Charge	0.4065/kWh	82.93
System Loss Charge	0.7887/kWh	160.89
Sub-Total		1,350.93
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,423.00	48.46
Sub-Total		68.87
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		67.43
Transmission		1.82
System Loss		9.29
Distribution		70.65
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		271.52
CURRENT BILL - DECEMBER 2016		2,280.03
TOTAL AMOUNT DUE		4,703.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,030.00

Your monthly electricity consumption chart

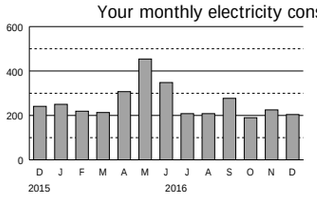

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.03		
Less : VAT	159.26		
Amount Net of VAT	2,120.77		
Less: BIR 2306	66.36		
BIR 2307	40.47	VATable Sales	2,120.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.94	VAT Zero Rated Sales	0.00
Add : VAT	159.26	VAT Amount	159.26
TOTAL AMOUNT DUE	2,173.20	TOTAL SALES	2,280.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/65/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754342033101

Collection Ref. Code	: 1809-67-413-1	Premise Address	: INAYAWAN PARDO,AHD ELEM SCHOOL
Account ID	: 7548810000-1		
Customer Name	: CABRILLES,ENRIQUE	TOTAL AMOUNT DUE	: 4,703.13 Overdue Bill : 1
Meter Number	: MTR1036509		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75488100001 BC13/199.2/65/0/10/12-19-2016/74 5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031102633377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764922

03140200001

Date : 12-19-2016

BC13/199.2/70/0609305/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0314020000-1

Collection Ref. Code : 1843-50-866-4

Customer Information----------

Name : ABATAYO,CHERYL D

Premise Address : 210 C-F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258643GS6	Pole No	:	0609305
Serial No	:	49524972	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27177
Period From	:	11-18-2016	Prev Rdg	:	26916
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	580	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,015.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,416.45
Transmission Charge	0.6055/kWh	158.04
System Loss Charge	0.7679/kWh	200.42
Sub-Total		1,774.91
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,015.00	60.30
Sub-Total		86.40
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		86.28
Transmission		3.48
System Loss		11.32
Distribution		90.22
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		347.94
CURRENT BILL - DECEMBER 2016		2,961.05
TOTAL AMOUNT DUE		5,976.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,939.00

Your monthly electricity consumption chart

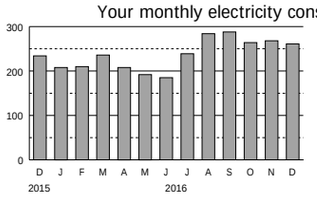

Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.05		
Less : VAT	204.02		
Amount Net of VAT	2,757.03		
Less: BIR 2306	85.02		
BIR 2307	52.65	VATable Sales	2,757.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,619.36	VAT Zero Rated Sales	0.00
Add : VAT	204.02	VAT Amount	204.02
TOTAL AMOUNT DUE	2,823.38	TOTAL SALES	2,961.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/70/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031102633377

Collection Ref. Code	: 1843-50-866-4	Premise Address	: 210 C-F. JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 0314020000-1				
Customer Name	: ABATAYO,CHERYL D	TOTAL AMOUNT DUE	: 5,976.10	Overdue Bill	: 1
Meter Number	: 258643GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03140200001

BC13/199.2/70/0/10/12-19-2016/74

5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576727194582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752287

57688100007

Date : 12-19-2016

BC13/199.2/71/0609305/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768810000-7

Collection Ref. Code : 1823-94-908-8

Customer Information----------

Name : DACALOS,TEOFILO M

Premise Address : F JACA ST,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1048869	Pole No	:	0609305
Serial No	:	126812873	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4633
Period From	:	11-18-2016	Prev Rdg	:	4487
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	240	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	792.34
Transmission Charge	0.4065/kWh	59.35
System Loss Charge	0.7887/kWh	115.15
Sub-Total		966.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		45.76
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		48.26
Transmission		1.30
System Loss		6.64
Distribution		50.73
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.02
CURRENT BILL - DECEMBER 2016		1,629.37
TOTAL AMOUNT DUE		3,187.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,501.00

Your monthly electricity consumption chart

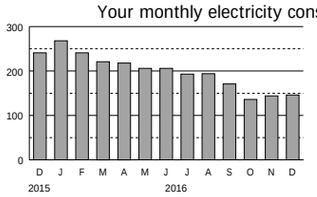

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.37		
Less : VAT	113.71		
Amount Net of VAT	1,515.66		
Less: BIR 2306	47.38		
BIR 2307	28.92	VATable Sales	1,515.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.36	VAT Zero Rated Sales	0.00
Add : VAT	113.71	VAT Amount	113.71
TOTAL AMOUNT DUE	1,553.07	TOTAL SALES	1,629.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/71/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576727194582

Collection Ref. Code	: 1823-94-908-8	Premise Address	: F JACA ST,INAYAWAN		
Account ID	: 5768810000-7				
Customer Name	: DACALOS,TEOFILO M	TOTAL AMOUNT DUE	: 3,187.00	Overdue Bill	: 1
Meter Number	: MTR1048869				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57688100007

BC13/199.2/71/0/10/12-19-2016/74

5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354204438613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758567

35488100005

Date : 12-19-2016

BC13/199.2/74/0609305/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548810000-5

Collection Ref. Code : 1809-67-368-2

Customer Information----------

Name : BAS,MARIA CLEOFE

Premise Address : INAYAWAN PARDO BSDE

TIN :

Metering Information----------

Meter No	:	MTR1027516	Pole No	:	0609305
Serial No	:	121753111	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6086
Period From	:	11-18-2016	Prev Rdg	:	5879
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,123.39
Transmission Charge	0.4065/kWh	84.15
System Loss Charge	0.7887/kWh	163.26
Sub-Total		1,370.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,779.50	95.59
Sub-Total		116.30
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		68.44
Transmission		1.85
System Loss		9.43
Distribution		71.67
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		281.47
CURRENT BILL - DECEMBER 2016		2,365.85
TOTAL AMOUNT DUE		4,780.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 2,365.00

Your monthly electricity consumption chart

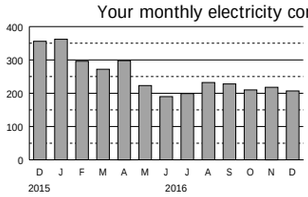

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.85		
Less : VAT	167.22		
Amount Net of VAT	2,198.63		
Less: BIR 2306	69.69		
BIR 2307	42.00	VATable Sales	2,198.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.94	VAT Zero Rated Sales	0.00
Add : VAT	167.22	VAT Amount	167.22
TOTAL AMOUNT DUE	2,254.16	TOTAL SALES	2,365.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/74/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354204438613

Collection Ref. Code	: 1809-67-368-2	Premise Address	: INAYAWAN PARDO BSDE		
Account ID	: 3548810000-5				
Customer Name	: BAS,MARIA CLEOFE	TOTAL AMOUNT DUE	: 4,780.21	Overdue Bill	: 1
Meter Number	: MTR1027516				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35488100005

BC13/199.2/74/0/10/12-19-2016/74

5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539494682874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750223

53949100001

Date : 12-19-2016

BC13/199.2/78/0609200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394910000-1

Collection Ref. Code : 1835-49-914-7

Customer Information----------

Name : RABADON,RAYLITO Y M2 TM

Premise Address : SITIO D'WHO INAYAWAN

TIN :

Metering Information----------

Meter No	:	110043DS6	Pole No	:	0609200
Serial No	:	15374816	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14824
Period From	:	11-18-2016	Prev Rdg	:	14758
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 108.61
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.87
CURRENT BILL - DECEMBER 2016		599.17
TOTAL AMOUNT DUE		1,477.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,112.00

Your monthly electricity consumption chart

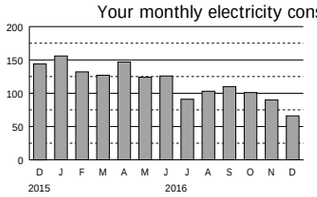

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.17		
Less : VAT	41.51		
Amount Net of VAT	557.66		
Less: BIR 2306	17.30		
BIR 2307	10.52	VATable Sales	557.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.84	VAT Zero Rated Sales	0.00
Add : VAT	41.51	VAT Amount	41.51
TOTAL AMOUNT DUE	571.35	TOTAL SALES	599.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/78/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539494682874

Collection Ref. Code : 1835-49-914-7

Account ID : 5394910000-1

Customer Name : RABADON,RAYLITO Y M2 TM

Meter Number : 110043DS6

Period : Nov 2016

Premise Address : SITIO D'WHO INAYAWAN

TOTAL AMOUNT DUE : 1,477.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53949100001 BC13/199.2/78/0/10/12-19-2016/74 5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491231934331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760830

49129100001

Date : 12-19-2016

BC13/199.2/79/0609200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912910000-1

Collection Ref. Code : 1813-71-167-4

Customer Information----------

Name : RABADON,RAYLITO Y.

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	114313DS6	Pole No	:	0609200
Serial No	:	28395192	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	71394
Period From	:	11-18-2016	Prev Rdg	:	70834
No of Days	:	30	Diff Rdg	:	560
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	860	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,800.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,039.12
Transmission Charge	0.4065/kWh	227.64
System Loss Charge	0.7887/kWh	441.67
Sub-Total		3,708.43
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	55.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,800.00	136.00
Sub-Total		192.01
Government Charges		
Franchise Tax - Local		41.31
Value Added Tax		
Generation		185.13
Transmission		5.01
System Loss		25.51
Distribution		192.88
Others		28.00
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		744.63
CURRENT BILL - DECEMBER 2016		6,252.40
TOTAL AMOUNT DUE		13,052.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 6,815.00

Your monthly electricity consumption chart

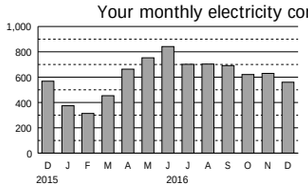

Avg Monthly Usage : 605.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,252.40		
Less : VAT	436.53		
Amount Net of VAT	5,815.87		
Less: BIR 2306	181.90		
BIR 2307	110.98	VATable Sales	5,815.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,522.99	VAT Zero Rated Sales	0.00
Add : VAT	436.53	VAT Amount	436.53
TOTAL AMOUNT DUE	5,959.52	TOTAL SALES	6,252.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/79/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491231934331

Collection Ref. Code	: 1813-71-167-4	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 4912910000-1		
Customer Name	: RABADON,RAYLITO Y.	TOTAL AMOUNT DUE	: 13,052.40
Meter Number	: 114313DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49129100001

BC13/199.2/79/0/10/12-19-2016/74

5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745450584972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753274

74500200006

Date : 12-19-2016

BC13/199.2/81/0609186/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7450020000-6

Collection Ref. Code : 1841-82-062-8

Customer Information----------

Name : RABADON,RAMILITO Y

Premise Address : F. JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155758	Pole No	:	0609186
Serial No	:	85060037	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3237
Period From	:	11-18-2016	Prev Rdg	:	2809
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	1968	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,082.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,322.76
Transmission Charge	0.6055/kWh	259.15
System Loss Charge	0.7679/kWh	328.66
Sub-Total		2,910.57
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,082.00	101.64
Sub-Total		144.45
Government Charges		
Franchise Tax - Local		32.13
Value Added Tax		
Generation		141.47
Transmission		5.70
System Loss		18.58
Distribution		147.56
Others		21.19
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		570.54
CURRENT BILL - DECEMBER 2016		4,855.20
TOTAL AMOUNT DUE		9,937.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 5,329.00

Your monthly electricity consumption chart

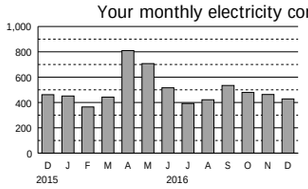

Avg Monthly Usage : 497.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,855.20		
Less : VAT	334.50		
Amount Net of VAT	4,520.70		
Less: BIR 2306	139.38		
BIR 2307	86.34	VATable Sales	4,520.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,294.98	VAT Zero Rated Sales	0.00
Add : VAT	334.50	VAT Amount	334.50
TOTAL AMOUNT DUE	4,629.48	TOTAL SALES	4,855.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/81/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745450584972

Collection Ref. Code : 1841-82-062-8

Account ID : 7450020000-6

Customer Name : RABADON,RAMILITO Y

Meter Number : MTR1155758

Period : Nov 2016

Premise Address : F. JACA ST,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 9,937.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74500200006

BC13/199.2/81/0/10/12-19-2016/74

5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845535806763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752745

84500200005

Date : 12-19-2016

BC13/199.2/82/0609186/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450020000-5

Collection Ref. Code : 1841-82-065-2

Customer Information----------

Name : ESTELA,PAUL R

Premise Address : F. JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155755	Pole No	:	0609186
Serial No	:	85023432	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3087
Period From	:	11-18-2016	Prev Rdg	:	2773
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	1968	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,013.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,704.08
Transmission Charge	0.6055/kWh	190.13
System Loss Charge	0.7679/kWh	241.12
Sub-Total		2,135.33
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		71.68
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		103.80
Transmission		4.18
System Loss		13.63
Distribution		108.41
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		414.34
CURRENT BILL - DECEMBER 2016		3,524.80
TOTAL AMOUNT DUE		5,538.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,285.00

Your monthly electricity consumption chart

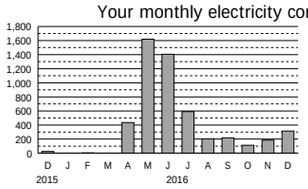

Avg Monthly Usage : 393.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.80		
Less : VAT	241.42		
Amount Net of VAT	3,283.38		
Less: BIR 2306	100.59		
BIR 2307	62.68	VATable Sales	3,283.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,120.11	VAT Zero Rated Sales	0.00
Add : VAT	241.42	VAT Amount	241.42
TOTAL AMOUNT DUE	3,361.53	TOTAL SALES	3,524.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/82/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845535806763

Collection Ref. Code	: 1841-82-065-2	Premise Address	: F. JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 8450020000-5				
Customer Name	: ESTELA,PAUL R	TOTAL AMOUNT DUE	: 5,538.35	Overdue Bill	: 1
Meter Number	: MTR1155755				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84500200005

BC13/199.2/82/0/10/12-19-2016/74

5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679205580386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753626

67959100008

Date : 12-19-2016

BC13/199.2/83/0609200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795910000-8

Collection Ref. Code : 1827-69-356-8

Customer Information----------

Name : LONGKINES,WILFREDA E

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	184048DS6	Pole No	:	0609200
Serial No	:	13446871	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	41834
Period From	:	11-18-2016	Prev Rdg	:	41769
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	940	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 110.85
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.22
CURRENT BILL - DECEMBER 2016		585.81
TOTAL AMOUNT DUE		1,257.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 569.00

Your monthly electricity consumption chart

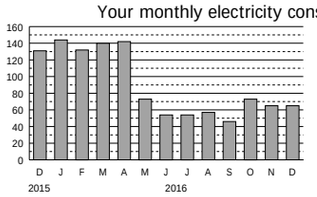

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.81		
Less : VAT	40.42		
Amount Net of VAT	545.39		
Less: BIR 2306	16.86		
BIR 2307	10.29	VATable Sales	545.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.24	VAT Zero Rated Sales	0.00
Add : VAT	40.42	VAT Amount	40.42
TOTAL AMOUNT DUE	558.66	TOTAL SALES	585.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/83/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679205580386

Collection Ref. Code	: 1827-69-356-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 6795910000-8				
Customer Name	: LONGKINES,WILFREDA E	TOTAL AMOUNT DUE	: 1,257.67	Overdue Bill	: 1
Meter Number	: 184048DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67959100008 BC13/199.2/83/0/10/12-19-2016/74 5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813135430087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754360

81343400008

Date : 12-19-2016

BC13/199.2/88/1029112/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134340000-8

Collection Ref. Code : 1847-96-215-7

Customer Information----------

Name : OCAMPO,HENRY M3 DY

Premise Address : F. JACA ST.,INAYAWAN

TIN :

Metering Information----------

Meter No	:	488647GS6	Pole No	:	1029112
Serial No	:	68596938	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11813
Period From	:	11-18-2016	Prev Rdg	:	11614
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	688	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,079.97
Transmission Charge	0.4065/kWh	80.89
System Loss Charge	0.7887/kWh	156.95
Sub-Total		1,317.81
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,420.00	48.40
Sub-Total		68.30
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		65.78
Transmission		1.78
System Loss		9.05
Distribution		68.93
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		265.01
CURRENT BILL - DECEMBER 2016		2,225.52
TOTAL AMOUNT DUE		4,645.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 2,410.00

Your monthly electricity consumption chart

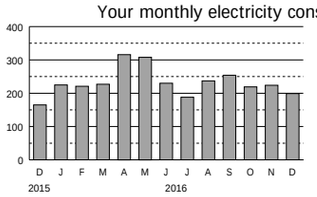

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.52		
Less : VAT	155.50		
Amount Net of VAT	2,070.02		
Less: BIR 2306	64.80		
BIR 2307	39.50	VATable Sales	2,070.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.72	VAT Zero Rated Sales	0.00
Add : VAT	155.50	VAT Amount	155.50
TOTAL AMOUNT DUE	2,121.22	TOTAL SALES	2,225.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/88/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813135430087

Collection Ref. Code	: 1847-96-215-7	Premise Address	: F. JACA ST.,INAYAWAN		
Account ID	: 8134340000-8				
Customer Name	: OCAMPO,HENRY M3 DY	TOTAL AMOUNT DUE	: 4,645.56	Overdue Bill	: 1
Meter Number	: 488647GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81343400008 BC13/199.2/88/0/10/12-19-2016/74 5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893022867845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762343

89305519293

Date : 12-19-2016

BC13/199.2/96/0211603/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930551929-3

Collection Ref. Code : 1853-35-026-5

Customer Information----------

Name : MORANTE,JANITO ALEJANDRIA

Premise Address : SITIO ISSA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545856 GS6	Pole No	:	0211603
Serial No	:	56858126	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4894
Period From	:	11-18-2016	Prev Rdg	:	4807
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	233	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 68.24
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.18
CURRENT BILL - DECEMBER 2016		869.01
TOTAL AMOUNT DUE		1,607.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,335.00

Your monthly electricity consumption chart

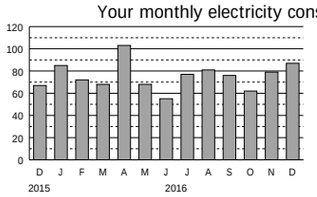

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.01		
Less : VAT	60.02		
Amount Net of VAT	808.99		
Less: BIR 2306	25.01		
BIR 2307	15.35	VATable Sales	808.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.63	VAT Zero Rated Sales	0.00
Add : VAT	60.02	VAT Amount	60.02
TOTAL AMOUNT DUE	828.65	TOTAL SALES	869.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/96/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893022867845

Collection Ref. Code	: 1853-35-026-5	Premise Address	: SITIO ISSA,INAYAWAN, CEBU CITY		
Account ID	: 8930551929-3				
Customer Name	: MORANTE,JANITO ALEJANDRIA	TOTAL AMOUNT DUE	: 1,607.36	Overdue Bill	: 1
Meter Number	: 545856 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89305519293

BC13/199.2/96/0/10/12-19-2016/74

5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170273864821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749164

17026253306

Date : 12-19-2016

BC13/199.2/96/0211603/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702625330-6

Collection Ref. Code : 1853-85-410-7

Customer Information----------

Name : SAAVEDRA,REINALDO RAGANAS

Premise Address : 208-E F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013564	Pole No	:	0211603
Serial No	:	94721368	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4454
Period From	:	11-18-2016	Prev Rdg	:	4324
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	222	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	705.51
Transmission Charge	0.4065/kWh	52.85
System Loss Charge	0.7887/kWh	102.53
Sub-Total		860.89
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		42.97
Transmission		1.16
System Loss		5.92
Distribution		45.24
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.88
CURRENT BILL - DECEMBER 2016		1,451.74
TOTAL AMOUNT DUE		2,851.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,400.00

Your monthly electricity consumption chart

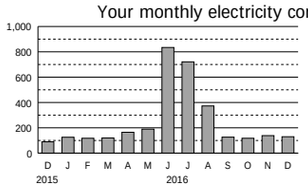

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.74		
Less : VAT	101.36		
Amount Net of VAT	1,350.38		
Less: BIR 2306	42.24		
BIR 2307	25.77	VATable Sales	1,350.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.37	VAT Zero Rated Sales	0.00
Add : VAT	101.36	VAT Amount	101.36
TOTAL AMOUNT DUE	1,383.73	TOTAL SALES	1,451.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/96/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170273864821

Collection Ref. Code	: 1853-85-410-7	Premise Address	: 208-E F. JACA ST.,INAYAWAN, CEBU CITY
Account ID	: 1702625330-6		
Customer Name	: SAAVEDRA,REINALDO RAGANAS	TOTAL AMOUNT DUE	: 2,851.22
Meter Number	: MTR1013564		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17026253306

BC13/199.2/96/0/10/12-19-2016/74

5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039904392125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750876

03942972831

Date : 12-19-2016

BC13/199.2/97/0211603/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394297283-1

Collection Ref. Code : 1851-92-833-2

Customer Information----------

Name : EDILLO,CERES RODRIGUEZ

Premise Address : F. JACA ST.,FATIMA HOMES,INAYAWAN

TIN :

Metering Information----------

Meter No	:	538659 GS6	Pole No	:	0211603
Serial No	:	54363986	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9950
Period From	:	11-18-2016	Prev Rdg	:	9767
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	777	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	993.14
Transmission Charge	0.4065/kWh	74.39
System Loss Charge	0.7887/kWh	144.33
Sub-Total		1,211.86
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		57.81
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		60.50
Transmission		1.64
System Loss		8.35
Distribution		63.43
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		243.15
CURRENT BILL - DECEMBER 2016		2,041.44
TOTAL AMOUNT DUE		4,017.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 2,140.00

Your monthly electricity consumption chart

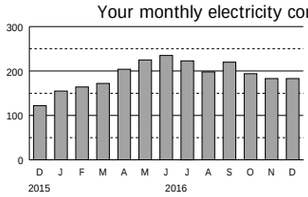

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.44		
Less : VAT	142.48		
Amount Net of VAT	1,898.96		
Less: BIR 2306	59.38		
BIR 2307	36.24	VATable Sales	1,898.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.34	VAT Zero Rated Sales	0.00
Add : VAT	142.48	VAT Amount	142.48
TOTAL AMOUNT DUE	1,945.82	TOTAL SALES	2,041.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/97/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039904392125

Collection Ref. Code	: 1851-92-833-2	Premise Address	: F. JACA ST.,FATIMA HOMES,INAYAWAN		
Account ID	: 0394297283-1				
Customer Name	: EDILLO,CERES RODRIGUEZ	TOTAL AMOUNT DUE	: 4,017.18	Overdue Bill	: 1
Meter Number	: 538659 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03942972831

BC13/199.2/97/0/10/12-19-2016/74

5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731939696577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766171

73105641762

Date : 12-19-2016

BC13/199.2/97/0211603/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310564176-2

Collection Ref. Code : 1855-93-746-8

Customer Information----------

Name : LONGKINES,WILFREDA ESCAMIS

Premise Address : M2 FATIMA HOMES,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	518538 GS6	Pole No	:	0211603
Serial No	:	53293377	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4297
Period From	:	11-18-2016	Prev Rdg	:	4150
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	1605	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	797.77
Transmission Charge	0.4065/kWh	59.76
System Loss Charge	0.7887/kWh	115.94
Sub-Total		973.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,209.50	64.19
Sub-Total		78.90
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		48.59
Transmission		1.32
System Loss		6.70
Distribution		51.07
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.60
CURRENT BILL - DECEMBER 2016		1,677.58
TOTAL AMOUNT DUE		3,436.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,450.00

Your monthly electricity consumption chart

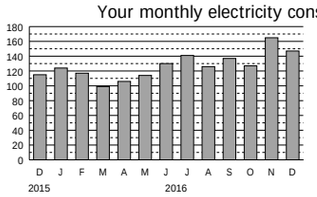

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.58		
Less : VAT	118.48		
Amount Net of VAT	1,559.10		
Less: BIR 2306	49.36		
BIR 2307	29.78	VATable Sales	1,559.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.96	VAT Zero Rated Sales	0.00
Add : VAT	118.48	VAT Amount	118.48
TOTAL AMOUNT DUE	1,598.44	TOTAL SALES	1,677.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/97/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731939696577

Collection Ref. Code	: 1855-93-746-8	Premise Address	: M2 FATIMA HOMES,INAYAWAN, CEBU CITY		
Account ID	: 7310564176-2				
Customer Name	: LONGKINES,WILFREDA ESCAMIS	TOTAL AMOUNT DUE	: 3,436.96	Overdue Bill	: 1
Meter Number	: 518538 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73105641762

BC13/199.2/97/0/10/12-19-2016/74

5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242165523749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752616

24222708661

Date : 12-19-2016

BC13/199.2/97/0211603/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422270866-1

Collection Ref. Code : 1855-93-743-3

Customer Information----------

Name : LONGKINES,WILFREDA ESCAMIS

Premise Address : M1 FATIMA HOMES,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547791 GS6	Pole No	:	0211603
Serial No	:	57011061	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10031
Period From	:	11-18-2016	Prev Rdg	:	9831
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	1605	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,085.40
Transmission Charge	0.4065/kWh	81.30
System Loss Charge	0.7887/kWh	157.74
Sub-Total		1,324.44
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,144.50	42.89
Sub-Total		62.89
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		66.11
Transmission		1.78
System Loss		9.11
Distribution		69.27
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		265.59
CURRENT BILL - DECEMBER 2016		2,230.18
TOTAL AMOUNT DUE		4,374.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,809.00

Your monthly electricity consumption chart

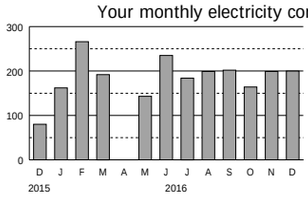

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.18		
Less : VAT	155.58		
Amount Net of VAT	2,074.60		
Less: BIR 2306	64.83		
BIR 2307	39.59	VATable Sales	2,074.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.18	VAT Zero Rated Sales	0.00
Add : VAT	155.58	VAT Amount	155.58
TOTAL AMOUNT DUE	2,125.76	TOTAL SALES	2,230.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/97/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242165523749

Collection Ref. Code	: 1855-93-743-3	Premise Address	: M1 FATIMA HOMES,INAYAWAN, CEBU CITY		
Account ID	: 2422270866-1				
Customer Name	: LONGKINES,WILFREDA ESCAMIS	TOTAL AMOUNT DUE	: 4,374.60	Overdue Bill	: 1
Meter Number	: 547791 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24222708661

BC13/199.2/97/0/10/12-19-2016/74

5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984005983834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757363

98488100003

Date : 12-19-2016

BC13/199.2/120/0609396/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848810000-3

Collection Ref. Code : 1809-67-749-1

Customer Information----------

Name : ROSOS,PURITA

Premise Address : F JACA ST PARDO,INAYAWAN

TIN :

Metering Information----------

Meter No	:	255387GS6	Pole No	:	0609396
Serial No	:	45655112	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17364
Period From	:	11-18-2016	Prev Rdg	:	17249
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	624.11
Transmission Charge	0.4065/kWh	46.75
System Loss Charge	0.7887/kWh	90.70
Sub-Total		761.56
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		35.16
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		38.02
Transmission		1.03
System Loss		5.24
Distribution		40.09
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.89
CURRENT BILL - DECEMBER 2016		1,283.66
TOTAL AMOUNT DUE		2,466.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 1,255.00

Your monthly electricity consumption chart

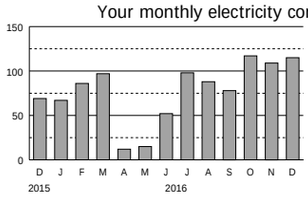

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.66		
Less : VAT	89.62		
Amount Net of VAT	1,194.04		
Less: BIR 2306	37.35		
BIR 2307	22.79	VATable Sales	1,194.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.90	VAT Zero Rated Sales	0.00
Add : VAT	89.62	VAT Amount	89.62
TOTAL AMOUNT DUE	1,223.52	TOTAL SALES	1,283.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/120/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984005983834

Collection Ref. Code	: 1809-67-749-1	Premise Address	: F JACA ST PARDO,INAYAWAN		
Account ID	: 9848810000-3				
Customer Name	: ROSOS,PURITA	TOTAL AMOUNT DUE	: 2,466.72	Overdue Bill	: 1
Meter Number	: 255387GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98488100003

BC13/199.2/120/0/10/12-19-2016/74

5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884355349349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757491

88488100004

Date : 12-19-2016

BC13/199.2/130/0609396/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848810000-4

Collection Ref. Code : 1809-67-743-2

Customer Information----------

Name : BADANA,EDUARDO

Premise Address : BSDE 360 F JACA ST

TIN :

Metering Information----------

Meter No	:	255388GS6	Pole No	:	0609396
Serial No	:	46444714	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	44253
Period From	:	11-18-2016	Prev Rdg	:	44219
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 271.50	5.43
Sub-Total		- 158.29
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.97
CURRENT BILL - DECEMBER 2016		200.12
TOTAL AMOUNT DUE		471.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 197.00

Your monthly electricity consumption chart

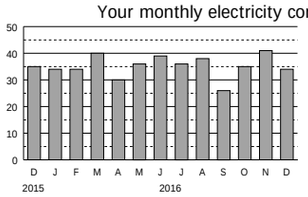

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.12		
Less : VAT	13.49		
Amount Net of VAT	186.63		
Less: BIR 2306	5.62		
BIR 2307	3.41	VATable Sales	186.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.60	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	191.09	TOTAL SALES	200.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/130/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884355349349

Collection Ref. Code	: 1809-67-743-2	Premise Address	: BSDE 360 F JACA ST		
Account ID	: 8848810000-4				
Customer Name	: BADANA,EDUARDO	TOTAL AMOUNT DUE	: 471.62	Overdue Bill	: 1
Meter Number	: 255388GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88488100004 BC13/199.2/130/0/10/12-19-2016/74 5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684248060468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756130

68488100006

Date : 12-19-2016

BC13/199.2/140/0609396/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848810000-6

Collection Ref. Code : 1809-67-728-9

Customer Information----------

Name : ROSOS,RUPERTO H

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	255389GS6	Pole No	:	0609396
Serial No	:	40879941	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10272
Period From	:	11-18-2016	Prev Rdg	:	10108
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,095.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	890.03
Transmission Charge	0.4065/kWh	66.67
System Loss Charge	0.7887/kWh	129.35
Sub-Total		1,086.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,095.00	41.90
Sub-Total		58.30
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		54.22
Transmission		1.46
System Loss		7.47
Distribution		56.91
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		218.78
CURRENT BILL - DECEMBER 2016		1,837.39
TOTAL AMOUNT DUE		3,932.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 1,967.00

Your monthly electricity consumption chart

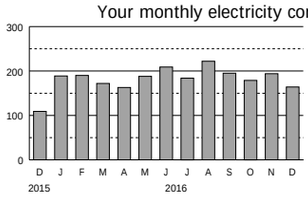

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.39		
Less : VAT	128.51		
Amount Net of VAT	1,708.88		
Less: BIR 2306	53.54		
BIR 2307	32.62	VATable Sales	1,708.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.72	VAT Zero Rated Sales	0.00
Add : VAT	128.51	VAT Amount	128.51
TOTAL AMOUNT DUE	1,751.23	TOTAL SALES	1,837.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/140/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684248060468

Collection Ref. Code	: 1809-67-728-9	Premise Address	: F JACA ST INAYAWAN		
Account ID	: 6848810000-6				
Customer Name	: ROSOS,RUPERTO H	TOTAL AMOUNT DUE	: 3,932.51	Overdue Bill	: 1
Meter Number	: 255389GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68488100006

BC13/199.2/140/0/10/12-19-2016/74

5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606837594456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750968

60699100008

Date : 12-19-2016

BC13/199.2/170/0609452/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069910000-8

Collection Ref. Code : 1841-78-563-6

Customer Information----------

Name : DELA PENA,JOESEBA T

Premise Address : 178-G F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149665	Pole No	:	0609452
Serial No	:	133497190	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	958
Period From	:	11-18-2016	Prev Rdg	:	864
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	370	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,054.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.6055/kWh	56.92
System Loss Charge	0.7679/kWh	72.18
Sub-Total		639.24
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		30.49
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		31.08
Transmission		1.25
System Loss		4.08
Distribution		32.88
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.67
CURRENT BILL - DECEMBER 2016		1,069.37
TOTAL AMOUNT DUE		2,123.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,431.20

Your monthly electricity consumption chart

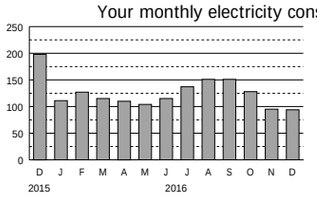

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.37		
Less : VAT	73.80		
Amount Net of VAT	995.57		
Less: BIR 2306	30.75		
BIR 2307	19.02	VATable Sales	995.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.80	VAT Zero Rated Sales	0.00
Add : VAT	73.80	VAT Amount	73.80
TOTAL AMOUNT DUE	1,019.60	TOTAL SALES	1,069.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/170/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606837594456

Collection Ref. Code	: 1841-78-563-6	Premise Address	: 178-G F. JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 6069910000-8				
Customer Name	: DELA PENA,JOESEBA T	TOTAL AMOUNT DUE	: 2,123.67	Overdue Bill	: 1
Meter Number	: MTR1149665				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60699100008

BC13/199.2/170/0/10/12-19-2016/74

5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102960811588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748026

10219100004

Date : 12-19-2016

BC13/199.2/180/0577320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021910000-4

Collection Ref. Code : 1825-50-941-7

Customer Information----------

Name : TOTING,URBANA

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	275049GS6	Pole No	:	0577320
Serial No	:	40809657	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2481
Period From	:	11-18-2016	Prev Rdg	:	1935
No of Days	:	30	Diff Rdg	:	546
Avg kWh/day	:	18.20	Registered	:	546
Conn Load	:	911	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,673.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,963.14
Transmission Charge	0.4065/kWh	221.95
System Loss Charge	0.7887/kWh	430.63
Sub-Total		3,615.72
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	54.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,673.00	113.46
Sub-Total		168.08
Government Charges		
Franchise Tax - Local		40.13
Value Added Tax		
Generation		180.48
Transmission		4.88
System Loss		24.87
Distribution		188.07
Others		24.99
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		723.53
CURRENT BILL - DECEMBER 2016		6,074.60
TOTAL AMOUNT DUE		11,747.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 5,407.80

Your monthly electricity consumption chart

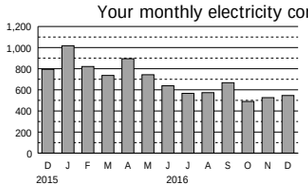

Avg Monthly Usage : 693.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,074.60		
Less : VAT	423.29		
Amount Net of VAT	5,651.31		
Less: BIR 2306	176.39		
BIR 2307	107.82	VATable Sales	5,651.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,367.10	VAT Zero Rated Sales	0.00
Add : VAT	423.29	VAT Amount	423.29
TOTAL AMOUNT DUE	5,790.39	TOTAL SALES	6,074.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/180/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102960811588

Collection Ref. Code	: 1825-50-941-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 1021910000-4				
Customer Name	: TOTING,URBANA	TOTAL AMOUNT DUE	: 11,747.68	Overdue Bill	: 1
Meter Number	: 275049GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10219100004 BC13/199.2/180/0/10/12-19-2016/74 6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599273636177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765926

59959100005

Date : 12-19-2016

BC13/199.2/260/0609403/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995910000-5

Collection Ref. Code : 1827-71-281-3

Customer Information----------

Name : FLORES,FELIX M

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	189306WS6	Pole No	:	0609403
Serial No	:	45575555	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	95693
Period From	:	11-18-2016	Prev Rdg	:	95469
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	95	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,625.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,215.65
Transmission Charge	0.4065/kWh	91.06
System Loss Charge	0.7887/kWh	176.67
Sub-Total		1,483.38
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,625.00	52.50
Sub-Total		74.91
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		74.05
Transmission		2.00
System Loss		10.21
Distribution		77.51
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.98
CURRENT BILL - DECEMBER 2016		2,502.19
TOTAL AMOUNT DUE		5,127.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,582.00

Your monthly electricity consumption chart

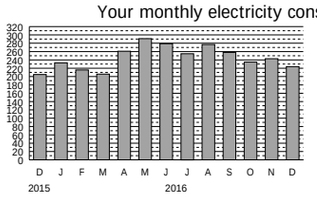

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.19		
Less : VAT	174.74		
Amount Net of VAT	2,327.45		
Less: BIR 2306	72.81		
BIR 2307	44.41	VATable Sales	2,327.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,210.23	VAT Zero Rated Sales	0.00
Add : VAT	174.74	VAT Amount	174.74
TOTAL AMOUNT DUE	2,384.97	TOTAL SALES	2,502.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/260/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599273636177

Collection Ref. Code	: 1827-71-281-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 5995910000-5				
Customer Name	: FLORES,FELIX M	TOTAL AMOUNT DUE	: 5,127.36	Overdue Bill	: 1
Meter Number	: 189306WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59959100005 BC13/199.2/260/0/10/12-19-2016/74 6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254922169115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760232

25456767083

Date : 12-19-2016

BC13/199.2/315/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545676708-3

Collection Ref. Code : 1857-32-035-2

Customer Information----------

Name : OCAMPO,STANLEY MERAVILES

Premise Address : SITIO NARRA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114262	Pole No	:	0609494
Serial No	:	40052896	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1317
Period From	:	11-18-2016	Prev Rdg	:	1236
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 57.56
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.61
CURRENT BILL - DECEMBER 2016		816.22
TOTAL AMOUNT DUE		1,804.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 416.00

Your monthly electricity consumption chart

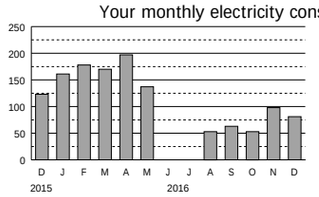

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.22		
Less : VAT	56.65		
Amount Net of VAT	759.57		
Less: BIR 2306	23.61		
BIR 2307	14.42	VATable Sales	759.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.54	VAT Zero Rated Sales	0.00
Add : VAT	56.65	VAT Amount	56.65
TOTAL AMOUNT DUE	778.19	TOTAL SALES	816.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/315/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254922169115

Collection Ref. Code	: 1857-32-035-2	Premise Address	: SITIO NARRA,INAYAWAN, CEBU CITY		
Account ID	: 2545676708-3				
Customer Name	: OCAMPO,STANLEY MERAVILES	TOTAL AMOUNT DUE	: 1,804.32	Overdue Bill	: 1
Meter Number	: MTR1114262				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25456767083

BC13/199.2/315/0/10/12-19-2016/74

6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845892165168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752642

84580739344

Date : 12-19-2016

BC13/199.2/330/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458073934-4

Collection Ref. Code : 1857-32-068-9

Customer Information----------

Name : CANONIGO,LORNA OCAMPO

Premise Address : SITIO LOMBOY,INAYAWAN, CEBU CITY

TIN : 428-964-895-000

Metering Information----------

Meter No	:	MTR1016621	Pole No	:	0609494
Serial No	:	88211915	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	783
Period From	:	11-18-2016	Prev Rdg	:	747
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 167.47
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.74
CURRENT BILL - DECEMBER 2016		211.66
TOTAL AMOUNT DUE		498.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 285.00

Your monthly electricity consumption chart

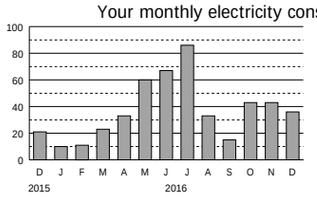

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.66		
Less : VAT	14.25		
Amount Net of VAT	197.41		
Less: BIR 2306	5.95		
BIR 2307	3.61	VATable Sales	197.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.85	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	202.10	TOTAL SALES	211.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/330/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845892165168

Collection Ref. Code	: 1857-32-068-9	Premise Address	: SITIO LOMBOY,INAYAWAN, CEBU CITY
Account ID	: 8458073934-4		
Customer Name	: CANONIGO,LORNA OCAMPO	TOTAL AMOUNT DUE	: 498.38
Meter Number	: MTR1016621		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84580739344 BC13/199.2/330/0/10/12-19-2016/74 6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929427643689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764213

92909100007

Date : 12-19-2016

BC13/199.2/330/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290910000-7

Collection Ref. Code : 1811-95-356-5

Customer Information----------

Name : CANONIGO,LORNA TM O.

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	502300 GS6	Pole No	:	0609494
Serial No	:	54181437	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10828
Period From	:	11-18-2016	Prev Rdg	:	10453
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	150	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,558.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,035.13
Transmission Charge	0.4065/kWh	152.44
System Loss Charge	0.7887/kWh	295.76
Sub-Total		2,483.33
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,652.00	73.04
Sub-Total		110.55
Government Charges		
Franchise Tax - Local		27.54
Value Added Tax		
Generation		123.97
Transmission		3.36
System Loss		17.08
Distribution		129.36
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		496.54
CURRENT BILL - DECEMBER 2016		4,168.42
TOTAL AMOUNT DUE		6,726.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 624.00

Your monthly electricity consumption chart

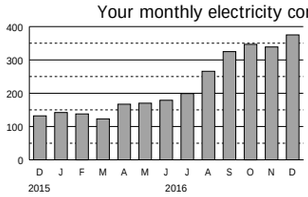

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,168.42		
Less : VAT	290.34		
Amount Net of VAT	3,878.08		
Less: BIR 2306	120.96		
BIR 2307	73.99	VATable Sales	3,878.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,683.13	VAT Zero Rated Sales	0.00
Add : VAT	290.34	VAT Amount	290.34
TOTAL AMOUNT DUE	3,973.47	TOTAL SALES	4,168.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/330/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929427643689

Collection Ref. Code	: 1811-95-356-5	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 9290910000-7				
Customer Name	: CANONIGO,LORNA TM O.	TOTAL AMOUNT DUE	: 6,726.47	Overdue Bill	: 1
Meter Number	: 502300 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92909100007

BC13/199.2/330/0/10/12-19-2016/74

6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480938293747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754041

48079100003

Date : 12-19-2016

BC13/199.2/350/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807910000-3

Collection Ref. Code : 1829-17-860-1

Customer Information----------

Name : MATEO,RAFAEL G

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	354720SS6	Pole No	:	0609494
Serial No	:	54903096	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20973
Period From	:	11-18-2016	Prev Rdg	:	20899
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 86.05
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.21
CURRENT BILL - DECEMBER 2016		709.93
TOTAL AMOUNT DUE		1,708.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,752.00

Your monthly electricity consumption chart

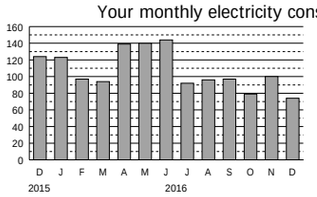

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.93		
Less : VAT	49.28		
Amount Net of VAT	660.65		
Less: BIR 2306	20.54		
BIR 2307	12.51	VATable Sales	660.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.60	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	676.88	TOTAL SALES	709.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/350/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480938293747

Collection Ref. Code	: 1829-17-860-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 4807910000-3				
Customer Name	: MATEO,RAFAEL G	TOTAL AMOUNT DUE	: 1,708.46	Overdue Bill	: 1
Meter Number	: 354720SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48079100003 BC13/199.2/350/0/10/12-19-2016/74 6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400487183132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747010

40067503769

Date : 12-19-2016

BC13/199.2/370/0609473/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006750376-9

Collection Ref. Code : 1857-64-869-2

Customer Information----------

Name : CUTAD,MARIFE BERADIO

Premise Address : SITIO UNA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014395 EFS6	Pole No	:	0609473
Serial No	:	121446452	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7362
Period From	:	11-18-2016	Prev Rdg	:	7118
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	233	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,324.19
Transmission Charge	0.4065/kWh	99.19
System Loss Charge	0.7887/kWh	192.44
Sub-Total		1,615.82
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,306.00	46.12
Sub-Total		70.53
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		80.66
Transmission		2.18
System Loss		11.12
Distribution		84.38
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		323.12
CURRENT BILL - DECEMBER 2016		2,712.63
TOTAL AMOUNT DUE		5,018.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,450.00

Your monthly electricity consumption chart

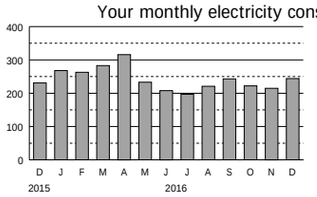

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.63		
Less : VAT	188.95		
Amount Net of VAT	2,523.68		
Less: BIR 2306	78.74		
BIR 2307	48.15	VATable Sales	2,523.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,396.79	VAT Zero Rated Sales	0.00
Add : VAT	188.95	VAT Amount	188.95
TOTAL AMOUNT DUE	2,585.74	TOTAL SALES	2,712.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/370/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400487183132

Collection Ref. Code	: 1857-64-869-2	Premise Address	: SITIO UNA,INAYAWAN, CEBU CITY		
Account ID	: 4006750376-9				
Customer Name	: CUTAD,MARIFE BERADIO	TOTAL AMOUNT DUE	: 5,018.72	Overdue Bill	: 1
Meter Number	: 014395 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40067503769

BC13/199.2/370/0/10/12-19-2016/74

6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089699704763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761407

08973663498

Date : 12-19-2016

BC13/199.2/370/0609473/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897366349-8

Collection Ref. Code : 1857-75-710-6

Customer Information----------

Name : CUMAINGKING,LEAH SALA

Premise Address : SITIO UNA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9427 EES6	Pole No	:	0609473
Serial No	:	06599369	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7127
Period From	:	11-18-2016	Prev Rdg	:	6900
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	233	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,286.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,231.93
Transmission Charge	0.4065/kWh	92.28
System Loss Charge	0.7887/kWh	179.03
Sub-Total		1,503.24
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,286.00	45.72
Sub-Total		68.43
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		75.03
Transmission		2.03
System Loss		10.34
Distribution		78.54
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		301.01
CURRENT BILL - DECEMBER 2016		2,527.20
TOTAL AMOUNT DUE		4,813.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,175.00

Your monthly electricity consumption chart

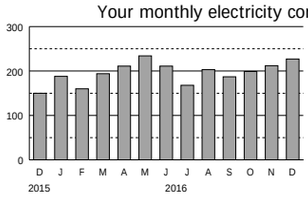

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.20		
Less : VAT	176.16		
Amount Net of VAT	2,351.04		
Less: BIR 2306	73.39		
BIR 2307	44.86	VATable Sales	2,351.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.79	VAT Zero Rated Sales	0.00
Add : VAT	176.16	VAT Amount	176.16
TOTAL AMOUNT DUE	2,408.95	TOTAL SALES	2,527.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/370/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089699704763

Collection Ref. Code	: 1857-75-710-6	Premise Address	: SITIO UNA,INAYAWAN, CEBU CITY		
Account ID	: 0897366349-8				
Customer Name	: CUMAINGKING,LEAH SALA	TOTAL AMOUNT DUE	: 4,813.25	Overdue Bill	: 1
Meter Number	: 9427 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08973663498

BC13/199.2/370/0/10/12-19-2016/74

6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457610297396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760157

45710200002

Date : 12-19-2016

BC13/199.2/470/0578025/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571020000-2

Collection Ref. Code : 1829-90-713-1

Customer Information----------

Name : ADLAO,ESTERLINA B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	332437GS6	Pole No	:	0578025
Serial No	:	40857067	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12677
Period From	:	11-18-2016	Prev Rdg	:	12444
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,843.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,264.49
Transmission Charge	0.4065/kWh	94.71
System Loss Charge	0.7887/kWh	183.77
Sub-Total		1,542.97
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,843.50	56.87
Sub-Total		80.18
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		77.02
Transmission		2.08
System Loss		10.62
Distribution		80.60
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		310.23
CURRENT BILL - DECEMBER 2016		2,605.06
TOTAL AMOUNT DUE		5,448.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,430.00

Your monthly electricity consumption chart

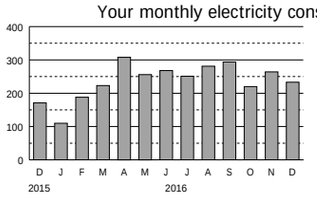

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.06		
Less : VAT	182.01		
Amount Net of VAT	2,423.05		
Less: BIR 2306	75.84		
BIR 2307	46.24	VATable Sales	2,423.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.97	VAT Zero Rated Sales	0.00
Add : VAT	182.01	VAT Amount	182.01
TOTAL AMOUNT DUE	2,482.98	TOTAL SALES	2,605.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/470/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457610297396

Collection Ref. Code	: 1829-90-713-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 4571020000-2				
Customer Name	: ADLAO,ESTERLINA B	TOTAL AMOUNT DUE	: 5,448.35	Overdue Bill	: 1
Meter Number	: 332437GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45710200002 BC13/199.2/470/0/10/12-19-2016/74 6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030769228802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764375

03079100008

Date : 12-19-2016

BC13/199.2/510/0578025/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307910000-8

Collection Ref. Code : 1827-92-989-8

Customer Information----------

Name : MANLIGUEZ,ASUNCION R

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	189308WS6	Pole No	:	0578025
Serial No	:	47923409	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	80621
Period From	:	11-18-2016	Prev Rdg	:	80579
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 155.62
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.51
CURRENT BILL - DECEMBER 2016		289.20
TOTAL AMOUNT DUE		574.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 190.25

Your monthly electricity consumption chart

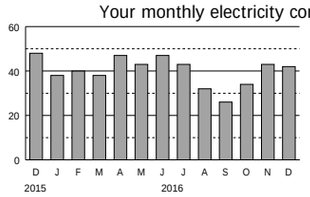

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.20		
Less : VAT	19.64		
Amount Net of VAT	269.56		
Less: BIR 2306	8.18		
BIR 2307	4.99	VATable Sales	269.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.39	VAT Zero Rated Sales	0.00
Add : VAT	19.64	VAT Amount	19.64
TOTAL AMOUNT DUE	276.03	TOTAL SALES	289.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/510/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030769228802

Collection Ref. Code	: 1827-92-989-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 0307910000-8				
Customer Name	: MANLIGUEZ,ASUNCION R	TOTAL AMOUNT DUE	: 574.04	Overdue Bill	: 1
Meter Number	: 189308WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03079100008

BC13/199.2/510/0/10/12-19-2016/74

6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494183071396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762960

49488100006

Date : 12-19-2016

BC13/199.2/530/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948810000-6

Collection Ref. Code : 1809-67-791-2

Customer Information----------

Name : OCAMPO,MERCEDITAS L

Premise Address : F. JACA ST.,,INAYAWAN, PARDO

TIN :

Metering Information----------

Meter No	:	344998GS6	Pole No	:	0609494
Serial No	:	40508157	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8394
Period From	:	11-18-2016	Prev Rdg	:	8272
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		41.47
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.68
CURRENT BILL - DECEMBER 2016		1,366.13
TOTAL AMOUNT DUE		2,829.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,536.00

Your monthly electricity consumption chart

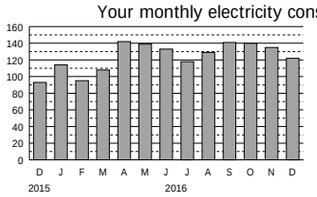

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.13		
Less : VAT	95.52		
Amount Net of VAT	1,270.61		
Less: BIR 2306	39.81		
BIR 2307	24.25	VATable Sales	1,270.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.55	VAT Zero Rated Sales	0.00
Add : VAT	95.52	VAT Amount	95.52
TOTAL AMOUNT DUE	1,302.07	TOTAL SALES	1,366.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/530/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494183071396

Collection Ref. Code	: 1809-67-791-2	Premise Address	: F. JACA ST.,,INAYAWAN, PARDO		
Account ID	: 4948810000-6				
Customer Name	: OCAMPO,MERCEDITAS L	TOTAL AMOUNT DUE	: 2,829.28	Overdue Bill	: 1
Meter Number	: 344998GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49488100006 BC13/199.2/530/0/10/12-19-2016/74 6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794880195948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762453

79488100003

Date : 12-19-2016

BC13/199.2/540/0609480/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948810000-3

Collection Ref. Code : 1809-67-812-9

Customer Information----------

Name : OCAMPO,FLORENCIA

Premise Address : INT. INAYAWAN PARDO OPP.,ELEM. SCHOOL

TIN :

Metering Information----------

Meter No	:	344604GS6	Pole No	:	0609480
Serial No	:	46536240	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13168
Period From	:	11-18-2016	Prev Rdg	:	13118
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 183.57
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.50
CURRENT BILL - DECEMBER 2016		345.12
TOTAL AMOUNT DUE		750.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 336.00

Your monthly electricity consumption chart

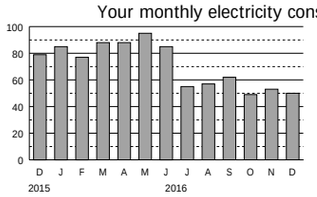

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.12		
Less : VAT	23.44		
Amount Net of VAT	321.68		
Less: BIR 2306	9.77		
BIR 2307	5.96	VATable Sales	321.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.95	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	329.39	TOTAL SALES	345.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/540/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794880195948

Collection Ref. Code	: 1809-67-812-9	Premise Address	: INT. INAYAWAN PARDO OPP.,ELEM. SCHOOL		
Account ID	: 7948810000-3				
Customer Name	: OCAMPO,FLORENCIA	TOTAL AMOUNT DUE	: 750.47	Overdue Bill	: 1
Meter Number	: 344604GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79488100003

BC13/199.2/540/0/10/12-19-2016/74

6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747661870519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754562

7475639723

Date : 12-19-2016

BC13/199.2/545/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475639723-3

Collection Ref. Code : 1853-79-650-6

Customer Information----------

Name : OCAMPO,BENJAMEN MADAYA

Premise Address : SITIO UNA,F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011637	Pole No	:	0609494
Serial No	:	83347778	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1159
Period From	:	11-18-2016	Prev Rdg	:	1101
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	444	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 160.65
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.65
CURRENT BILL - DECEMBER 2016		456.04
TOTAL AMOUNT DUE		749.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 569.00

Your monthly electricity consumption chart

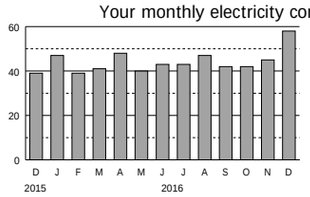

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.04		
Less : VAT	31.05		
Amount Net of VAT	424.99		
Less: BIR 2306	12.95		
BIR 2307	7.95	VATable Sales	424.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.09	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	435.14	TOTAL SALES	456.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/545/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747661870519

Collection Ref. Code	: 1853-79-650-6	Premise Address	: SITIO UNA,F. JACA ST.,INAYAWAN, CEBU CITY		
Account ID	: 7475639723-3				
Customer Name	: OCAMPO,BENJAMEN MADAYA	TOTAL AMOUNT DUE	: 749.17	Overdue Bill	: 1
Meter Number	: MTR1011637				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7475639723 BC13/199.2/545/0/10/12-19-2016/74 6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331176213301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764364

33179100004

Date : 12-19-2016

BC13/199.2/550/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317910000-4

Collection Ref. Code : 1829-26-335-8

Customer Information----------

Name : MONDRAGON,NENA B

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	261963GS6	Pole No	:	0609494
Serial No	:	47347316	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14854
Period From	:	11-18-2016	Prev Rdg	:	14747
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		34.85
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.57
CURRENT BILL - DECEMBER 2016		1,197.15
TOTAL AMOUNT DUE		2,404.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 972.00

Your monthly electricity consumption chart

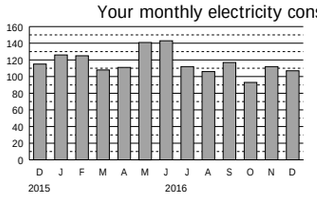

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.15		
Less : VAT	83.68		
Amount Net of VAT	1,113.47		
Less: BIR 2306	34.87		
BIR 2307	21.25	VATable Sales	1,113.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.35	VAT Zero Rated Sales	0.00
Add : VAT	83.68	VAT Amount	83.68
TOTAL AMOUNT DUE	1,141.03	TOTAL SALES	1,197.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/550/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331176213301

Collection Ref. Code	: 1829-26-335-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 3317910000-4				
Customer Name	: MONDRAGON,NENA B	TOTAL AMOUNT DUE	: 2,404.64	Overdue Bill	: 1
Meter Number	: 261963GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33179100004

BC13/199.2/550/0/10/12-19-2016/74

6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832859601815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765298

8322777134

Date : 12-19-2016

BC13/199.2/555/0609501/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322277713-4

Collection Ref. Code : 1853-82-740-1

Customer Information----------

Name : ELIMON,JEFFREY OCAMPO

Premise Address : F.JACA ST.,INAYAWAN,CEBU CITY

TIN : 423-026-525-000

Metering Information----------

Meter No	:	MTR1103586	Pole No	:	0609501
Serial No	:	40044649	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	964
Period From	:	11-18-2016	Prev Rdg	:	917
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 174.04
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.39
CURRENT BILL - DECEMBER 2016		323.08
TOTAL AMOUNT DUE		635.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 291.00

Your monthly electricity consumption chart

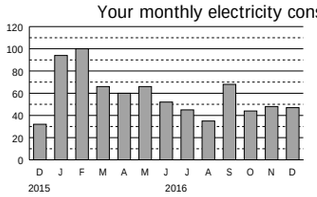

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.08		
Less : VAT	21.91		
Amount Net of VAT	301.17		
Less: BIR 2306	9.12		
BIR 2307	5.58	VATable Sales	301.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.47	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	308.38	TOTAL SALES	323.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/555/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832859601815

Collection Ref. Code	: 1853-82-740-1	Premise Address	: F.JACA ST.,INAYAWAN,CEBU CITY
Account ID	: 8322277713-4		
Customer Name	: ELIMON,JEFFREY OCAMPO	TOTAL AMOUNT DUE	: 635.48
Meter Number	: MTR1103586		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8322777134

BC13/199.2/555/0/10/12-19-2016/74

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164737310052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764463

16415907738

Date : 12-19-2016

BC13/199.2/557/0609501/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641590773-8

Collection Ref. Code : 1861-28-704-6

Customer Information----------

Name : BACALLA,JASON BANDINO

Premise Address : 178-D F.JACA ST,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090325	Pole No	:	0609501
Serial No	:	40043284	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1021
Period From	:	11-18-2016	Prev Rdg	:	971
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	210	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 183.95
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.44
CURRENT BILL - DECEMBER 2016		344.68
TOTAL AMOUNT DUE		731.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 182.00

Your monthly electricity consumption chart

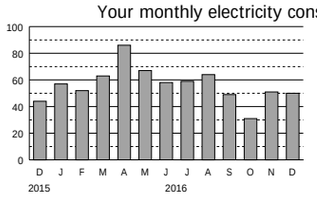

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.68		
Less : VAT	23.39		
Amount Net of VAT	321.29		
Less: BIR 2306	9.75		
BIR 2307	5.95	VATable Sales	321.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.59	VAT Zero Rated Sales	0.00
Add : VAT	23.39	VAT Amount	23.39
TOTAL AMOUNT DUE	328.98	TOTAL SALES	344.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/557/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164737310052

Collection Ref. Code	: 1861-28-704-6	Premise Address	: 178-D F.JACA ST,INAYAWAN, CEBU CITY		
Account ID	: 1641590773-8				
Customer Name	: BACALLA,JASON BANDINO	TOTAL AMOUNT DUE	: 731.38	Overdue Bill	: 1
Meter Number	: MTR1090325				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16415907738 BC13/199.2/557/0/10/12-19-2016/74 6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629243548695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765138

62910139286

Date : 12-19-2016

BC13/199.2/557/0609501/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291013928-6

Collection Ref. Code : 1857-73-140-9

Customer Information----------

Name : VERANO,SARAHLOU QUIMADA

Premise Address : 186 F.JACA STREET,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	458278 GS6	Pole No	:	0609501
Serial No	:	87124914	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12366
Period From	:	11-18-2016	Prev Rdg	:	12025
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	233	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,534.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,850.61
Transmission Charge	0.4065/kWh	138.62
System Loss Charge	0.7887/kWh	268.95
Sub-Total		2,258.18
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,534.50	70.69
Sub-Total		104.80
Government Charges		
Franchise Tax - Local		25.08
Value Added Tax		
Generation		112.74
Transmission		3.05
System Loss		15.53
Distribution		117.68
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		452.12
CURRENT BILL - DECEMBER 2016		3,795.79
TOTAL AMOUNT DUE		7,330.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 3,730.00

Your monthly electricity consumption chart

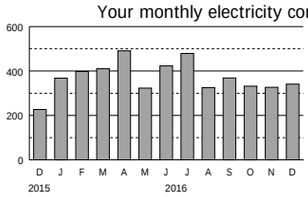

Avg Monthly Usage : 370.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,795.79		
Less : VAT	264.59		
Amount Net of VAT	3,531.20		
Less: BIR 2306	110.25		
BIR 2307	67.38	VATable Sales	3,531.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,353.57	VAT Zero Rated Sales	0.00
Add : VAT	264.59	VAT Amount	264.59
TOTAL AMOUNT DUE	3,618.16	TOTAL SALES	3,795.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/557/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629243548695

Collection Ref. Code	: 1857-73-140-9	Premise Address	: 186 F.JACA STREET,INAYAWAN, CEBU CITY		
Account ID	: 6291013928-6				
Customer Name	: VERANO,SARAHLOU QUIMADA	TOTAL AMOUNT DUE	: 7,330.53	Overdue Bill	: 1
Meter Number	: 458278 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62910139286

BC13/199.2/557/0/10/12-19-2016/74

6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735746982684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747681

73529186592

Date : 12-19-2016

BC13/199.2/557/0609501/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352918659-2

Collection Ref. Code : 1855-61-161-9

Customer Information----------

Name : BACALLA,AVELINA BANDIDO

Premise Address : 238 SITIO UNA,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1075047	Pole No	:	0609501
Serial No	:	40041077	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3090
Period From	:	11-18-2016	Prev Rdg	:	2937
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	444	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	830.33
Transmission Charge	0.4065/kWh	62.19
System Loss Charge	0.7887/kWh	120.67
Sub-Total		1,013.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		49.50
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		50.57
Transmission		1.37
System Loss		6.97
Distribution		53.13
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.50
CURRENT BILL - DECEMBER 2016		1,708.97
TOTAL AMOUNT DUE		3,419.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,450.00

Your monthly electricity consumption chart

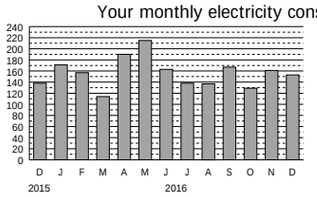

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.97		
Less : VAT	119.33		
Amount Net of VAT	1,589.64		
Less: BIR 2306	49.73		
BIR 2307	30.34	VATable Sales	1,589.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.57	VAT Zero Rated Sales	0.00
Add : VAT	119.33	VAT Amount	119.33
TOTAL AMOUNT DUE	1,628.90	TOTAL SALES	1,708.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/557/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735746982684

Collection Ref. Code	: 1855-61-161-9	Premise Address	: 238 SITIO UNA,INAYAWAN		
Account ID	: 7352918659-2				
Customer Name	: BACALLA,AVELINA BANDIDO	TOTAL AMOUNT DUE	: 3,419.17	Overdue Bill	: 1
Meter Number	: MTR1075047				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73529186592 BC13/199.2/557/0/10/12-19-2016/74 6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076238393214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753391

07687640040

Date : 12-19-2016

BC13/199.2/557/0609501/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768764004-0

Collection Ref. Code : 1859-81-716-5

Customer Information----------

Name : BACALLA,JASON BANDINO

Premise Address : F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033260	Pole No	:	0609501
Serial No	:	125281723	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1775
Period From	:	11-18-2016	Prev Rdg	:	1711
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	227	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		- 100.22
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.24
CURRENT BILL - DECEMBER 2016		586.98
TOTAL AMOUNT DUE		1,095.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 600.00

Your monthly electricity consumption chart

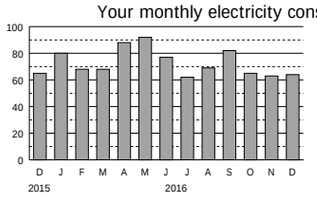

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.98		
Less : VAT	40.91		
Amount Net of VAT	546.07		
Less: BIR 2306	17.06		
BIR 2307	10.31	VATable Sales	546.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.70	VAT Zero Rated Sales	0.00
Add : VAT	40.91	VAT Amount	40.91
TOTAL AMOUNT DUE	559.61	TOTAL SALES	586.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/557/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076238393214

Collection Ref. Code	: 1859-81-716-5	Premise Address	: F. JACA ST.,INAYAWAN, CEBU CITY
Account ID	: 0768764004-0		
Customer Name	: BACALLA,JASON BANDINO	TOTAL AMOUNT DUE	: 1,095.52
Meter Number	: MTR1033260	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07687640040

BC13/199.2/557/0/10/12-19-2016/74

6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105745210499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749881

10588100007

Date : 12-19-2016

BC13/199.2/570/0578032/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058810000-7

Collection Ref. Code : 1809-67-863-3

Customer Information----------

Name : MORANTE,SHIELA

Premise Address : INAYAWAN, PARDO,OPP. ELEM. SCHOOL

TIN :

Metering Information----------

Meter No	:	277678GS6	Pole No	:	0578032
Serial No	:	49273701	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8030
Period From	:	11-18-2016	Prev Rdg	:	7989
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 153.47
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.31
CURRENT BILL - DECEMBER 2016		280.66
TOTAL AMOUNT DUE		483.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 190.00

Your monthly electricity consumption chart

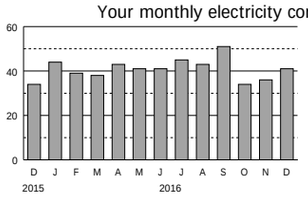

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.66		
Less : VAT	18.98		
Amount Net of VAT	261.68		
Less: BIR 2306	7.91		
BIR 2307	4.84	VATable Sales	261.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.93	VAT Zero Rated Sales	0.00
Add : VAT	18.98	VAT Amount	18.98
TOTAL AMOUNT DUE	267.91	TOTAL SALES	280.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/570/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105745210499

Collection Ref. Code	: 1809-67-863-3	Premise Address	: INAYAWAN, PARDO,OPP. ELEM. SCHOOL
Account ID	: 1058810000-7		
Customer Name	: MORANTE,SHIELA	TOTAL AMOUNT DUE	: 483.71 Overdue Bill : 1
Meter Number	: 277678GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10588100007 BC13/199.2/570/0/10/12-19-2016/74 6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005024327936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750298

00588100008

Date : 12-19-2016

BC13/199.2/590/0578032/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058810000-8

Collection Ref. Code : 1809-67-827-7

Customer Information----------

Name : JACA,ANGELITO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	277688GS6	Pole No	:	0578032
Serial No	:	46670289	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	44165
Period From	:	11-18-2016	Prev Rdg	:	43897
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,068.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,454.44
Transmission Charge	0.4065/kWh	108.94
System Loss Charge	0.7887/kWh	211.37
Sub-Total		1,774.75
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,068.50	61.37
Sub-Total		88.17
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		88.60
Transmission		2.40
System Loss		12.21
Distribution		92.62
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		356.22
CURRENT BILL - DECEMBER 2016		2,990.97
TOTAL AMOUNT DUE		6,059.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 3,070.00

Your monthly electricity consumption chart

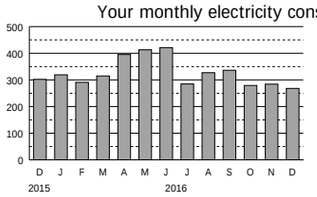

Avg Monthly Usage : 325.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,990.97		
Less : VAT	208.78		
Amount Net of VAT	2,782.19		
Less: BIR 2306	86.99		
BIR 2307	53.09	VATable Sales	2,782.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.11	VAT Zero Rated Sales	0.00
Add : VAT	208.78	VAT Amount	208.78
TOTAL AMOUNT DUE	2,850.89	TOTAL SALES	2,990.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/590/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005024327936

Collection Ref. Code : 1809-67-827-7

Account ID : 0058810000-8

Customer Name : JACA,ANGELITO

Meter Number : 277688GS6

Period : Nov 2016

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 6,059.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00588100008

BC13/199.2/590/0/10/12-19-2016/74

6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548663849284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755461

54868100006

Date : 12-19-2016

BC13/199.2/610/0578074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486810000-6

Collection Ref. Code : 1843-79-905-7

Customer Information----------

Name : TAPANGAN,MARILOU G

Premise Address : F. JACA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037811	Pole No	:	0578074
Serial No	:	126818625	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1800
Period From	:	11-18-2016	Prev Rdg	:	1732
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	230	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 118.04
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.40
CURRENT BILL - DECEMBER 2016		610.24
TOTAL AMOUNT DUE		1,206.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 466.00

Your monthly electricity consumption chart

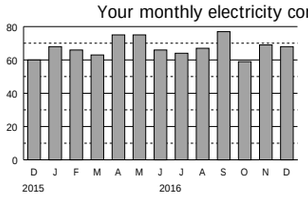

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.24		
Less : VAT	42.01		
Amount Net of VAT	568.23		
Less: BIR 2306	17.50		
BIR 2307	10.72	VATable Sales	568.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.01	VAT Zero Rated Sales	0.00
Add : VAT	42.01	VAT Amount	42.01
TOTAL AMOUNT DUE	582.02	TOTAL SALES	610.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/610/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548663849284

Collection Ref. Code : 1843-79-905-7

Account ID : 5486810000-6

Customer Name : TAPANGAN,MARILOU G

Meter Number : MTR1037811

Period : Nov 2016

Premise Address : F. JACA,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,206.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54868100006

BC13/199.2/610/0/10/12-19-2016/74

6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896113123321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764242

89628269865

Date : 12-19-2016

BC13/199.2/630/0578074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962826986-5

Collection Ref. Code : 1857-17-467-4

Customer Information----------

Name : JACA,NINO FLOYD REGUDO

Premise Address : 182 F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043754	Pole No	:	0578074
Serial No	:	121541951	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3375
Period From	:	11-18-2016	Prev Rdg	:	3228
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	797.77
Transmission Charge	0.4065/kWh	59.76
System Loss Charge	0.7887/kWh	115.94
Sub-Total		973.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,340.00	66.80
Sub-Total		81.51
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		48.59
Transmission		1.32
System Loss		6.70
Distribution		51.07
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.93
CURRENT BILL - DECEMBER 2016		1,680.52
TOTAL AMOUNT DUE		3,357.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,663.00

Your monthly electricity consumption chart

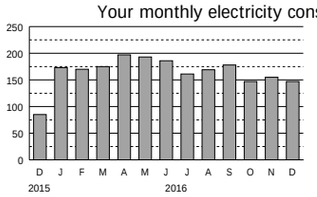

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.52		
Less : VAT	118.79		
Amount Net of VAT	1,561.73		
Less: BIR 2306	49.49		
BIR 2307	29.83	VATable Sales	1,561.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.41	VAT Zero Rated Sales	0.00
Add : VAT	118.79	VAT Amount	118.79
TOTAL AMOUNT DUE	1,601.20	TOTAL SALES	1,680.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/630/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896113123321

Collection Ref. Code	: 1857-17-467-4	Premise Address	: 182 F. JACA ST.,INAYAWAN, CEBU CITY		
Account ID	: 8962826986-5				
Customer Name	: JACA,NINO FLOYD REGUDO	TOTAL AMOUNT DUE	: 3,357.57	Overdue Bill	: 1
Meter Number	: MTR1043754				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89628269865

BC13/199.2/630/0/10/12-19-2016/74

6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840474319221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750785

84069100000

Date : 12-19-2016

BC13/199.2/650/0577306/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406910000-0

Collection Ref. Code : 1827-78-599-3

Customer Information----------

Name : ABELLANA,TITA GRESILDA M

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	277765GS6	Pole No	:	0577306
Serial No	:	44382320	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	81675
Period From	:	11-18-2016	Prev Rdg	:	81362
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	450	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,328.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,698.65
Transmission Charge	0.4065/kWh	127.23
System Loss Charge	0.7887/kWh	246.86
Sub-Total		2,072.74
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,328.50	66.57
Sub-Total		97.88
Government Charges		
Franchise Tax - Local		23.03
Value Added Tax		
Generation		103.48
Transmission		2.79
System Loss		14.26
Distribution		108.07
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		415.25
CURRENT BILL - DECEMBER 2016		3,486.46
TOTAL AMOUNT DUE		6,815.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 3,366.00

Your monthly electricity consumption chart

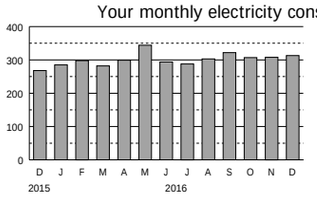

Avg Monthly Usage : 300.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.46		
Less : VAT	243.11		
Amount Net of VAT	3,243.35		
Less: BIR 2306	101.30		
BIR 2307	61.88	VATable Sales	3,243.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,080.17	VAT Zero Rated Sales	0.00
Add : VAT	243.11	VAT Amount	243.11
TOTAL AMOUNT DUE	3,323.28	TOTAL SALES	3,486.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/650/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840474319221

Collection Ref. Code	: 1827-78-599-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 8406910000-0				
Customer Name	: ABELLANA,TITA GRESILDA M	TOTAL AMOUNT DUE	: 6,815.06	Overdue Bill	: 1
Meter Number	: 277765GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84069100000 BC13/199.2/650/0/10/12-19-2016/74 6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579776880361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754875

57998100002

Date : 12-19-2016

BC13/199.2/680/0577313/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799810000-2

Collection Ref. Code : 1839-72-449-8

Customer Information----------

Name : BACALLA,JAIME P (TM)

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1063217	Pole No	:	0577313
Serial No	:	125294881	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4093
Period From	:	11-18-2016	Prev Rdg	:	3913
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	725	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,794.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	976.86
Transmission Charge	0.6055/kWh	108.99
System Loss Charge	0.7679/kWh	138.22
Sub-Total		1,224.07
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		53.89
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		59.50
Transmission		2.40
System Loss		7.81
Distribution		62.40
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.42
CURRENT BILL - DECEMBER 2016		2,037.41
TOTAL AMOUNT DUE		3,831.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,900.00

Your monthly electricity consumption chart

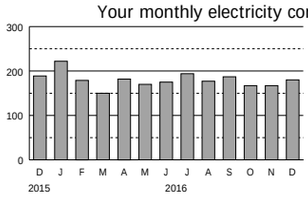

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.41		
Less : VAT	140.19		
Amount Net of VAT	1,897.22		
Less: BIR 2306	58.41		
BIR 2307	36.23	VATable Sales	1,897.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.58	VAT Zero Rated Sales	0.00
Add : VAT	140.19	VAT Amount	140.19
TOTAL AMOUNT DUE	1,942.77	TOTAL SALES	2,037.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/680/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579776880361

Collection Ref. Code	: 1839-72-449-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 5799810000-2				
Customer Name	: BACALLA,JAIME P (TM)	TOTAL AMOUNT DUE	: 3,831.86	Overdue Bill	: 1
Meter Number	: MTR1063217				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57998100002 BC13/199.2/680/0/10/12-19-2016/74 6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046170331225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755185

04649100007

Date : 12-19-2016

BC13/199.2/700/0577320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464910000-7

Collection Ref. Code : 1839-75-038-3

Customer Information----------

Name : CADIGAL,FELIPE TM A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	556180 GS6	Pole No	:	0577320
Serial No	:	98041341	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13261
Period From	:	11-18-2016	Prev Rdg	:	13092
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	917.16
Transmission Charge	0.4065/kWh	68.70
System Loss Charge	0.7887/kWh	133.29
Sub-Total		1,119.15
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,684.50	33.69
Sub-Total		50.59
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		55.86
Transmission		1.51
System Loss		7.70
Distribution		58.63
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.21
CURRENT BILL - DECEMBER 2016		1,882.50
TOTAL AMOUNT DUE		3,567.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,558.00

Your monthly electricity consumption chart

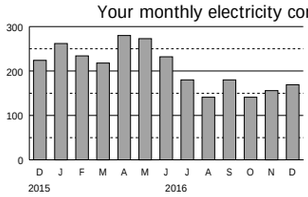

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.50		
Less : VAT	131.26		
Amount Net of VAT	1,751.24		
Less: BIR 2306	54.70		
BIR 2307	33.41	VATable Sales	1,751.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.13	VAT Zero Rated Sales	0.00
Add : VAT	131.26	VAT Amount	131.26
TOTAL AMOUNT DUE	1,794.39	TOTAL SALES	1,882.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/700/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046170331225

Collection Ref. Code	: 1839-75-038-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 0464910000-7				
Customer Name	: CADIGAL,FELIPE TM A	TOTAL AMOUNT DUE	: 3,567.23	Overdue Bill	: 1
Meter Number	: 556180 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04649100007 BC13/199.2/700/0/10/12-19-2016/74 6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598501161189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765515

59878100003

Date : 12-19-2016

BC13/199.2/710/0577320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987810000-3

Collection Ref. Code : 1843-91-734-3

Customer Information----------

Name : CADIGAL,ZODEIEL A

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460252GS6	Pole No	:	0577320
Serial No	:	65350643	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28620
Period From	:	11-18-2016	Prev Rdg	:	28400
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	829	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,193.94
Transmission Charge	0.4065/kWh	89.43
System Loss Charge	0.7887/kWh	173.51
Sub-Total		1,456.88
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,420.50	48.41
Sub-Total		70.42
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		72.73
Transmission		1.97
System Loss		10.02
Distribution		76.14
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		292.28
CURRENT BILL - DECEMBER 2016		2,454.07
TOTAL AMOUNT DUE		4,874.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 2,400.00

Your monthly electricity consumption chart

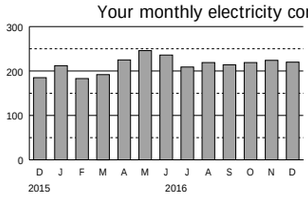

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.07		
Less : VAT	171.26		
Amount Net of VAT	2,282.81		
Less: BIR 2306	71.37		
BIR 2307	43.56	VATable Sales	2,282.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,167.88	VAT Zero Rated Sales	0.00
Add : VAT	171.26	VAT Amount	171.26
TOTAL AMOUNT DUE	2,339.14	TOTAL SALES	2,454.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/710/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598501161189

Collection Ref. Code	: 1843-91-734-3	Premise Address	: F. JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 5987810000-3				
Customer Name	: CADIGAL,ZODEIEL A	TOTAL AMOUNT DUE	: 4,874.40	Overdue Bill	: 1
Meter Number	: 460252GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59878100003 BC13/199.2/710/0/10/12-19-2016/74 6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257764901139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761946

25729100005

Date : 12-19-2016

BC13/199.2/720/0577320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2572910000-5

Collection Ref. Code : 1833-79-242-4

Customer Information----------

Name : LABUS,TRINIDAD A

Premise Address : F JACA INAYAWAN

TIN :

Metering Information----------

Meter No	:	547277 GS6	Pole No	:	0577320
Serial No	:	63532255	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8943
Period From	:	11-18-2016	Prev Rdg	:	8778
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	895.46
Transmission Charge	0.4065/kWh	67.07
System Loss Charge	0.7887/kWh	130.14
Sub-Total		1,092.67
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		67.12
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		54.54
Transmission		1.48
System Loss		7.52
Distribution		57.25
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		221.21
CURRENT BILL - DECEMBER 2016		1,858.12
TOTAL AMOUNT DUE		4,389.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,087.00

Your monthly electricity consumption chart

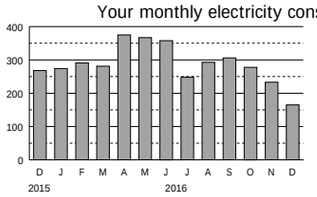

Avg Monthly Usage : 287.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.12		
Less : VAT	130.32		
Amount Net of VAT	1,727.80		
Less: BIR 2306	54.30		
BIR 2307	32.98	VATable Sales	1,727.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.52	VAT Zero Rated Sales	0.00
Add : VAT	130.32	VAT Amount	130.32
TOTAL AMOUNT DUE	1,770.84	TOTAL SALES	1,858.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/720/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257764901139

Collection Ref. Code	: 1833-79-242-4	Premise Address	: F JACA INAYAWAN		
Account ID	: 2572910000-5				
Customer Name	: LABUS,TRINIDAD A	TOTAL AMOUNT DUE	: 4,389.00	Overdue Bill	: 1
Meter Number	: 547277 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25729100005 BC13/199.2/720/0/10/12-19-2016/74 6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901909657343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747875

90169100006

Date : 12-19-2016

BC13/199.2/730/0577320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016910000-6

Collection Ref. Code : 1835-85-929-1

Customer Information----------

Name : LABUS,TRIZA ROSE M

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1017017	Pole No	:	0577320
Serial No	:	144268032	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3796
Period From	:	11-18-2016	Prev Rdg	:	3646
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	260	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	814.05
Transmission Charge	0.4065/kWh	60.98
System Loss Charge	0.7887/kWh	118.31
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		50.64
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		49.59
Transmission		1.34
System Loss		6.84
Distribution		52.10
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.85
CURRENT BILL - DECEMBER 2016		1,678.03
TOTAL AMOUNT DUE		3,459.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,623.00

Your monthly electricity consumption chart

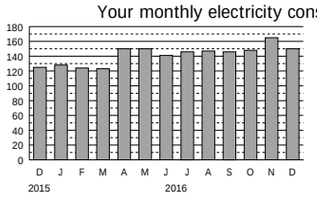

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.03		
Less : VAT	117.28		
Amount Net of VAT	1,560.75		
Less: BIR 2306	48.87		
BIR 2307	29.79	VATable Sales	1,560.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.09	VAT Zero Rated Sales	0.00
Add : VAT	117.28	VAT Amount	117.28
TOTAL AMOUNT DUE	1,599.37	TOTAL SALES	1,678.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/730/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901909657343

Collection Ref. Code	: 1835-85-929-1	Premise Address	: F JACA ST INAYAWAN		
Account ID	: 9016910000-6				
Customer Name	: LABUS,TRIZA ROSE M	TOTAL AMOUNT DUE	: 3,459.54	Overdue Bill	: 1
Meter Number	: MTR1017017				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90169100006

BC13/199.2/730/0/10/12-19-2016/74

6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754440752434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759270

75468100005

Date : 12-19-2016

BC13/199.2/740/0577320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546810000-5

Collection Ref. Code : 1823-42-248-9

Customer Information----------

Name : TROCIO,JESSIBEL H

Premise Address : 178-A F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164506WS6	Pole No	:	0577320
Serial No	:	42641681	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11621
Period From	:	11-18-2016	Prev Rdg	:	11448
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	360	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	938.87
Transmission Charge	0.4065/kWh	70.32
System Loss Charge	0.7887/kWh	136.45
Sub-Total		1,145.64
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,173.00	43.46
Sub-Total		60.76
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		57.21
Transmission		1.55
System Loss		7.88
Distribution		60.00
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		230.68
CURRENT BILL - DECEMBER 2016		1,937.08
TOTAL AMOUNT DUE		4,110.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,166.00

Your monthly electricity consumption chart

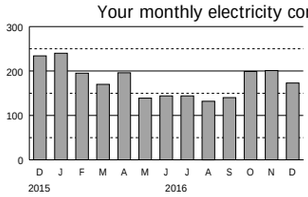

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.08		
Less : VAT	135.47		
Amount Net of VAT	1,801.61		
Less: BIR 2306	56.44		
BIR 2307	34.38	VATable Sales	1,801.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.79	VAT Zero Rated Sales	0.00
Add : VAT	135.47	VAT Amount	135.47
TOTAL AMOUNT DUE	1,846.26	TOTAL SALES	1,937.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/740/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754440752434

Collection Ref. Code	: 1823-42-248-9	Premise Address	: 178-A F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 7546810000-5				
Customer Name	: TROCIO,JESSIBEL H	TOTAL AMOUNT DUE	: 4,110.07	Overdue Bill	: 1
Meter Number	: 164506WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75468100005 BC13/199.2/740/0/10/12-19-2016/74 6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296721970755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764927

29697844529

Date : 12-19-2016

BC13/199.2/755/0577320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969784452-9

Collection Ref. Code : 1863-29-338-8

Customer Information----------

Name : EGERA,EDMUND ACSON

Premise Address : 180,F.JACA STREET,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125457	Pole No	:	0577320
Serial No	:	84447914	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2978
Period From	:	11-18-2016	Prev Rdg	:	2744
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	445	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,767.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,269.92
Transmission Charge	0.6055/kWh	141.69
System Loss Charge	0.7679/kWh	179.69
Sub-Total		1,591.30
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,767.00	55.34
Sub-Total		78.75
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		77.35
Transmission		3.11
System Loss		10.16
Distribution		80.94
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		312.19
CURRENT BILL - DECEMBER 2016		2,656.78
TOTAL AMOUNT DUE		5,423.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,775.00

Your monthly electricity consumption chart

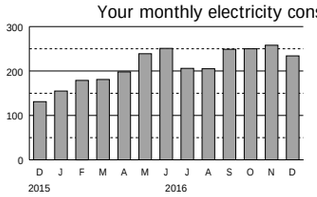

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.78		
Less : VAT	183.12		
Amount Net of VAT	2,473.66		
Less: BIR 2306	76.32		
BIR 2307	47.24	VATable Sales	2,473.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.10	VAT Zero Rated Sales	0.00
Add : VAT	183.12	VAT Amount	183.12
TOTAL AMOUNT DUE	2,533.22	TOTAL SALES	2,656.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/755/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296721970755

Collection Ref. Code	: 1863-29-338-8	Premise Address	: 180,F.JACA STREET,INAYAWAN,CEBU CITY		
Account ID	: 2969784452-9				
Customer Name	: EGERA,EDMUND ACSON	TOTAL AMOUNT DUE	: 5,423.89	Overdue Bill	: 1
Meter Number	: MTR1125457				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29697844529 BC13/199.2/755/0/10/12-19-2016/74 6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014936875707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755001

01404082636

Date : 12-19-2016

BC13/199.2/795/0577425/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140408263-6

Collection Ref. Code : 1853-60-305-8

Customer Information----------

Name : JACA,ANDRESA OCARIZA

Premise Address : 180-F JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558625 GS6	Pole No	:	0577425
Serial No	:	25852748	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4538
Period From	:	11-18-2016	Prev Rdg	:	4432
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 988.50	19.77
Sub-Total		30.37
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.69
CURRENT BILL - DECEMBER 2016		1,181.30
TOTAL AMOUNT DUE		2,169.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,036.00

Your monthly electricity consumption chart

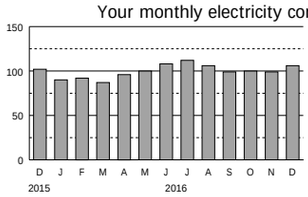

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.30		
Less : VAT	82.39		
Amount Net of VAT	1,098.91		
Less: BIR 2306	34.33		
BIR 2307	20.97	VATable Sales	1,098.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.61	VAT Zero Rated Sales	0.00
Add : VAT	82.39	VAT Amount	82.39
TOTAL AMOUNT DUE	1,126.00	TOTAL SALES	1,181.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/795/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014936875707

Collection Ref. Code	: 1853-60-305-8	Premise Address	: 180-F JACA ST.,INAYAWAN, CEBU CITY
Account ID	: 0140408263-6		
Customer Name	: JACA,ANDRESA OCARIZA	TOTAL AMOUNT DUE	: 2,169.83
Meter Number	: 558625 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01404082636

BC13/199.2/795/0/10/12-19-2016/74

6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960785367615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762525

96009100007

Date : 12-19-2016

BC13/199.2/850/0577425/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600910000-7

Collection Ref. Code : 1825-34-404-3

Customer Information----------

Name : TIU,NELSON A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	201283WS6	Pole No	:	0577425
Serial No	:	48227823	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22173
Period From	:	11-18-2016	Prev Rdg	:	22018
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	110	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	841.19
Transmission Charge	0.4065/kWh	63.01
System Loss Charge	0.7887/kWh	122.25
Sub-Total		1,026.45
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		49.94
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		51.23
Transmission		1.39
System Loss		7.06
Distribution		53.82
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.16
CURRENT BILL - DECEMBER 2016		1,731.05
TOTAL AMOUNT DUE		3,452.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,800.00

Your monthly electricity consumption chart

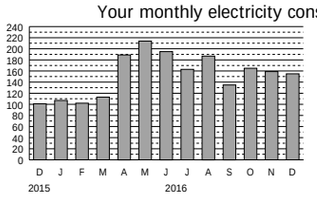

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.05		
Less : VAT	120.87		
Amount Net of VAT	1,610.18		
Less: BIR 2306	50.38		
BIR 2307	30.73	VATable Sales	1,610.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.07	VAT Zero Rated Sales	0.00
Add : VAT	120.87	VAT Amount	120.87
TOTAL AMOUNT DUE	1,649.94	TOTAL SALES	1,731.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/850/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960785367615

Collection Ref. Code	: 1825-34-404-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 9600910000-7				
Customer Name	: TIU,NELSON A	TOTAL AMOUNT DUE	: 3,452.88	Overdue Bill	: 1
Meter Number	: 201283WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96009100007

BC13/199.2/850/0/10/12-19-2016/74

6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899452045290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765991

89949100005

Date : 12-19-2016

BC13/199.2/860/0577425/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994910000-5

Collection Ref. Code : 1835-56-149-7

Customer Information----------

Name : TUNGALA,NICASIO III V TM

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	111444SS6	Pole No	:	0577425
Serial No	:	87420830	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	73639
Period From	:	11-18-2016	Prev Rdg	:	73318
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	150	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,467.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,742.07
Transmission Charge	0.4065/kWh	130.49
System Loss Charge	0.7887/kWh	253.17
Sub-Total		2,125.73
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,467.50	69.35
Sub-Total		101.46
Government Charges		
Franchise Tax - Local		23.63
Value Added Tax		
Generation		106.10
Transmission		2.87
System Loss		14.62
Distribution		110.82
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		425.97
CURRENT BILL - DECEMBER 2016		3,576.64
TOTAL AMOUNT DUE		7,044.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 3,457.00

Your monthly electricity consumption chart

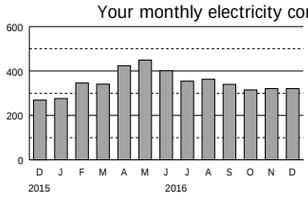

Avg Monthly Usage : 347.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,576.64		
Less : VAT	249.42		
Amount Net of VAT	3,327.22		
Less: BIR 2306	103.94		
BIR 2307	63.49	VATable Sales	3,327.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.79	VAT Zero Rated Sales	0.00
Add : VAT	249.42	VAT Amount	249.42
TOTAL AMOUNT DUE	3,409.21	TOTAL SALES	3,576.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/860/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899452045290

Collection Ref. Code	: 1835-56-149-7	Premise Address	: F JACA ST INAYAWAN		
Account ID	: 8994910000-5				
Customer Name	: TUNGALA,NICASIO III V TM	TOTAL AMOUNT DUE	: 7,044.01	Overdue Bill	: 1
Meter Number	: 111444SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89949100005 BC13/199.2/860/0/10/12-19-2016/74 6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015936259113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755960

01588100006

Date : 12-19-2016

BC13/199.2/870/0577425/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158810000-6

Collection Ref. Code : 1809-67-974-5

Customer Information----------

Name : TIU,IGNACIO

Premise Address : BK 341 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	162541WS6	Pole No	:	0577425
Serial No	:	44027555	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28997
Period From	:	11-18-2016	Prev Rdg	:	28817
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	976.86
Transmission Charge	0.4065/kWh	73.17
System Loss Charge	0.7887/kWh	141.97
Sub-Total		1,192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		56.90
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		59.50
Transmission		1.61
System Loss		8.19
Distribution		62.40
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.14
CURRENT BILL - DECEMBER 2016		2,008.07
TOTAL AMOUNT DUE		3,952.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,846.00

Your monthly electricity consumption chart

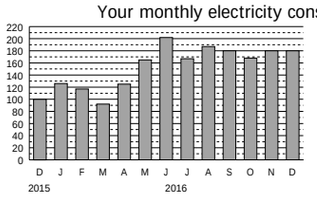

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.07		
Less : VAT	140.12		
Amount Net of VAT	1,867.95		
Less: BIR 2306	58.39		
BIR 2307	35.64	VATable Sales	1,867.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.92	VAT Zero Rated Sales	0.00
Add : VAT	140.12	VAT Amount	140.12
TOTAL AMOUNT DUE	1,914.04	TOTAL SALES	2,008.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/870/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015936259113

Collection Ref. Code	: 1809-67-974-5	Premise Address	: BK 341 INAYAWAN PARDO		
Account ID	: 0158810000-6				
Customer Name	: TIU,IGNACIO	TOTAL AMOUNT DUE	: 3,952.83	Overdue Bill	: 1
Meter Number	: 162541WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01588100006 BC13/199.2/870/0/10/12-19-2016/74 6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810265201974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752708

81069100006

Date : 12-19-2016

BC13/199.2/890/0577481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106910000-6

Collection Ref. Code : 1827-74-092-2

Customer Information----------

Name : LIMSON,LUMINADA T

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	28299 GS6	Pole No	:	0577481
Serial No	:	73174743	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11308
Period From	:	11-18-2016	Prev Rdg	:	11182
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		38.34
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.42
CURRENT BILL - DECEMBER 2016		1,405.69
TOTAL AMOUNT DUE		2,692.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,192.00

Your monthly electricity consumption chart

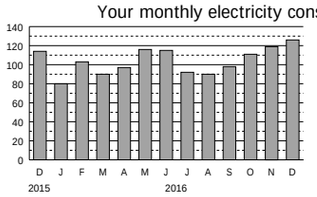

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.69		
Less : VAT	98.11		
Amount Net of VAT	1,307.58		
Less: BIR 2306	40.88		
BIR 2307	24.95	VATable Sales	1,307.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.75	VAT Zero Rated Sales	0.00
Add : VAT	98.11	VAT Amount	98.11
TOTAL AMOUNT DUE	1,339.86	TOTAL SALES	1,405.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/890/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810265201974

Collection Ref. Code	: 1827-74-092-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 8106910000-6				
Customer Name	: LIMSON,LUMINADA T	TOTAL AMOUNT DUE	: 2,692.10	Overdue Bill	: 1
Meter Number	: 28299 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81069100006 BC13/199.2/890/0/10/12-19-2016/74 6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824385401125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760955

82468100001

Date : 12-19-2016

BC13/199.2/900/0577481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246810000-1

Collection Ref. Code : 1823-38-611-3

Customer Information----------

Name : TIU,EDUARDO A

Premise Address : 341-D F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145233WS6	Pole No	:	0577481
Serial No	:	48717691	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23591
Period From	:	11-18-2016	Prev Rdg	:	23416
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	260	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	949.73
Transmission Charge	0.4065/kWh	71.14
System Loss Charge	0.7887/kWh	138.02
Sub-Total		1,158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		55.77
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		57.86
Transmission		1.56
System Loss		7.96
Distribution		60.69
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.59
CURRENT BILL - DECEMBER 2016		1,952.99
TOTAL AMOUNT DUE		3,866.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,875.00

Your monthly electricity consumption chart

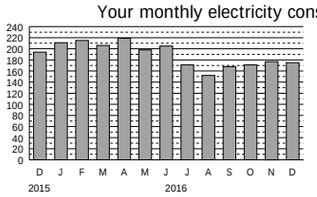

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.99		
Less : VAT	136.31		
Amount Net of VAT	1,816.68		
Less: BIR 2306	56.78		
BIR 2307	34.67	VATable Sales	1,816.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.23	VAT Zero Rated Sales	0.00
Add : VAT	136.31	VAT Amount	136.31
TOTAL AMOUNT DUE	1,861.54	TOTAL SALES	1,952.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/900/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824385401125

Collection Ref. Code	: 1823-38-611-3	Premise Address	: 341-D F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 8246810000-1				
Customer Name	: TIU,EDUARDO A	TOTAL AMOUNT DUE	: 3,866.52	Overdue Bill	: 1
Meter Number	: 145233WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82468100001 BC13/199.2/900/0/10/12-19-2016/74 6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199628041546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766092

19930200001

Date : 12-19-2016

BC13/199.2/910/0577481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993020000-1

Collection Ref. Code : 1821-96-839-5

Customer Information----------

Name : TIU,EVELYN O

Premise Address : 341-B F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092110	Pole No	:	0577481
Serial No	:	40047633	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4965
Period From	:	11-18-2016	Prev Rdg	:	4692
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	380	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,481.57
Transmission Charge	0.4065/kWh	110.97
System Loss Charge	0.7887/kWh	215.32
Sub-Total		1,807.86
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,799.50	55.99
Sub-Total		83.29
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		90.24
Transmission		2.44
System Loss		12.43
Distribution		94.34
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		361.98
CURRENT BILL - DECEMBER 2016		3,039.26
TOTAL AMOUNT DUE		5,838.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,831.00

Your monthly electricity consumption chart

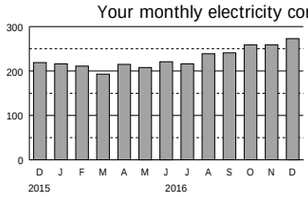

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,039.26		
Less : VAT	211.85		
Amount Net of VAT	2,827.41		
Less: BIR 2306	88.29		
BIR 2307	53.95	VATable Sales	2,827.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.17	VAT Zero Rated Sales	0.00
Add : VAT	211.85	VAT Amount	211.85
TOTAL AMOUNT DUE	2,897.02	TOTAL SALES	3,039.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/910/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199628041546

Collection Ref. Code	: 1821-96-839-5	Premise Address	: 341-B F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 1993020000-1				
Customer Name	: TIU,EVELYN O	TOTAL AMOUNT DUE	: 5,838.84	Overdue Bill	: 1
Meter Number	: MTR1092110				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19930200001 BC13/199.2/910/0/10/12-19-2016/74 6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370076875489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748656

37079100006

Date : 12-19-2016

BC13/199.2/950/0577425/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707910000-6

Collection Ref. Code : 1829-16-560-7

Customer Information----------

Name : CANOY,GENOVEVA D

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	132484WS6	Pole No	:	0577425
Serial No	:	54758985	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26718
Period From	:	11-18-2016	Prev Rdg	:	26662
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.95
CURRENT BILL - DECEMBER 2016		444.20
TOTAL AMOUNT DUE		894.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 578.00

Your monthly electricity consumption chart

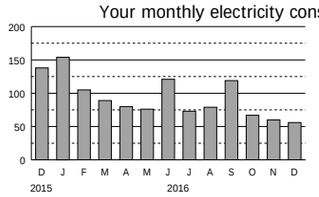

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.20		
Less : VAT	30.40		
Amount Net of VAT	413.80		
Less: BIR 2306	12.67		
BIR 2307	7.74	VATable Sales	413.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.39	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	423.79	TOTAL SALES	444.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/950/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370076875489

Collection Ref. Code	: 1829-16-560-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 3707910000-6				
Customer Name	: CANOY,GENOVEVA D	TOTAL AMOUNT DUE	: 894.01	Overdue Bill	: 1
Meter Number	: 132484WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37079100006

BC13/199.2/950/0/10/12-19-2016/74

6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927255157489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762479

92739100003

Date : 12-19-2016

BC13/199.2/980/0577334/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273910000-3

Collection Ref. Code : 1833-89-203-8

Customer Information----------

Name : MARCE,ALICIA P

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	213493WS6	Pole No	:	0577334
Serial No	:	48747244	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	76954
Period From	:	11-18-2016	Prev Rdg	:	76899
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 147.26
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.15
CURRENT BILL - DECEMBER 2016		438.49
TOTAL AMOUNT DUE		974.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,388.00

Your monthly electricity consumption chart

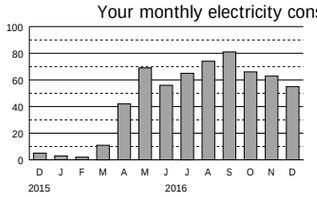

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.49		
Less : VAT	30.09		
Amount Net of VAT	408.40		
Less: BIR 2306	12.53		
BIR 2307	7.64	VATable Sales	408.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.23	VAT Zero Rated Sales	0.00
Add : VAT	30.09	VAT Amount	30.09
TOTAL AMOUNT DUE	418.32	TOTAL SALES	438.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/980/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927255157489

Collection Ref. Code	: 1833-89-203-8	Premise Address	: F JACA ST INAYAWAN		
Account ID	: 9273910000-3				
Customer Name	: MARCE,ALICIA P	TOTAL AMOUNT DUE	: 974.69	Overdue Bill	: 1
Meter Number	: 213493WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92739100003 BC13/199.2/980/0/10/12-19-2016/74 6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616145392684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756948

61639100009

Date : 12-19-2016

BC13/199.2/1000/0577334/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163910000-9

Collection Ref. Code : 1827-19-116-3

Customer Information----------

Name : JACA,TEOGENES A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	213479WS6	Pole No	:	0577334
Serial No	:	48213653	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8525
Period From	:	11-18-2016	Prev Rdg	:	8437
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 63.66
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.08
CURRENT BILL - DECEMBER 2016		884.97
TOTAL AMOUNT DUE		1,899.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,183.00

Your monthly electricity consumption chart

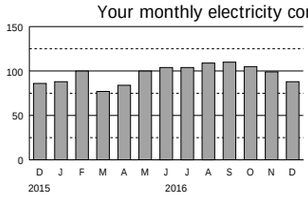

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.97		
Less : VAT	61.35		
Amount Net of VAT	823.62		
Less: BIR 2306	25.56		
BIR 2307	15.63	VATable Sales	823.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.43	VAT Zero Rated Sales	0.00
Add : VAT	61.35	VAT Amount	61.35
TOTAL AMOUNT DUE	843.78	TOTAL SALES	884.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1000/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616145392684

Collection Ref. Code	: 1827-19-116-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 6163910000-9				
Customer Name	: JACA,TEOGENES A	TOTAL AMOUNT DUE	: 1,899.72	Overdue Bill	: 1
Meter Number	: 213479WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61639100009 BC13/199.2/1000/0/10/12-19-2016/74 6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172315886781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17219100009

BILLING STATEMENT

1007749986

Date : 12-19-2016

BC13/199.2/1010/0577334/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721910000-9

Collection Ref. Code : 1825-54-731-9

Customer Information----------

Name : SIPALAY,FRANCISCA E

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	162050WS6	Pole No	:	0577334
Serial No	:	47461815	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	72962
Period From	:	11-18-2016	Prev Rdg	:	72308
No of Days	:	30	Diff Rdg	:	654
Avg kWh/day	:	21.80	Registered	:	654
Conn Load	:	915	Billed kWh	:	654

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,644.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,549.26
Transmission Charge	0.4065/kWh	265.85
System Loss Charge	0.7887/kWh	515.81
Sub-Total		4,330.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	65.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 6,644.50	132.89
Sub-Total		198.30
Government Charges		
Franchise Tax - Local		48.04
Value Added Tax		
Generation		216.20
Transmission		5.84
System Loss		29.79
Distribution		225.15
Others		29.56
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		866.16
CURRENT BILL - DECEMBER 2016		7,271.67
TOTAL AMOUNT DUE		13,916.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 7,844.00

Your monthly electricity consumption chart

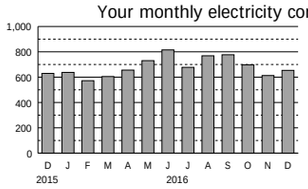

Avg Monthly Usage : 679.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,271.67		
Less : VAT	506.54		
Amount Net of VAT	6,765.13		
Less: BIR 2306	211.06		
BIR 2307	129.07	VATable Sales	6,765.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,425.00	VAT Zero Rated Sales	0.00
Add : VAT	506.54	VAT Amount	506.54
TOTAL AMOUNT DUE	6,931.54	TOTAL SALES	7,271.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1010/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172315886781

Collection Ref. Code	: 1825-54-731-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 1721910000-9				
Customer Name	: SIPALAY,FRANCISCA E	TOTAL AMOUNT DUE	: 13,916.27	Overdue Bill	: 1
Meter Number	: 162050WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17219100009

BC13/199.2/1010/0/10/12-19-2016/74

6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560241027163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762121

56040200000

Date : 12-19-2016

BC13/199.2/1020/0577334/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604020000-0

Collection Ref. Code : 1831-32-548-9

Customer Information----------

Name : SIPALAY,ALFREDO J

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	464124GS6	Pole No	:	0577334
Serial No	:	74757321	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15034
Period From	:	11-18-2016	Prev Rdg	:	14861
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	938.87
Transmission Charge	0.4065/kWh	70.32
System Loss Charge	0.7887/kWh	136.45
Sub-Total		1,145.64
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,371.00	87.42
Sub-Total		104.72
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		57.21
Transmission		1.55
System Loss		7.88
Distribution		60.00
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		236.32
CURRENT BILL - DECEMBER 2016		1,986.68
TOTAL AMOUNT DUE		4,187.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 2,170.00

Your monthly electricity consumption chart

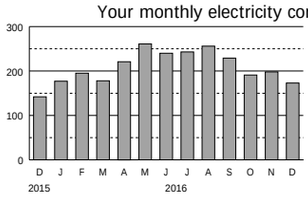

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.68		
Less : VAT	140.78		
Amount Net of VAT	1,845.90		
Less: BIR 2306	58.65		
BIR 2307	35.27	VATable Sales	1,845.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,751.98	VAT Zero Rated Sales	0.00
Add : VAT	140.78	VAT Amount	140.78
TOTAL AMOUNT DUE	1,892.76	TOTAL SALES	1,986.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1020/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560241027163

Collection Ref. Code	: 1831-32-548-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 5604020000-0				
Customer Name	: SIPALAY,ALFREDO J	TOTAL AMOUNT DUE	: 4,187.77	Overdue Bill	: 1
Meter Number	: 464124GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56040200000 BC13/199.2/1020/0/10/12-19-2016/74 6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487949656251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758252

48778100007

Date : 12-19-2016

BC13/199.2/1030/0577334/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877810000-7

Collection Ref. Code : 1843-96-647-6

Customer Information----------

Name : SIPALAY,LOUELLA J

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191768	Pole No	:	0577334
Serial No	:	40137745	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	211
Period From	:	11-17-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	745	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,209.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,128.82
Transmission Charge	0.6055/kWh	125.94
System Loss Charge	0.7679/kWh	159.72
Sub-Total		1,414.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,209.50	44.19
Sub-Total		65.00
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		68.76
Transmission		2.77
System Loss		9.01
Distribution		72.02
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		276.91
CURRENT BILL - DECEMBER 2016		2,356.53
TOTAL AMOUNT DUE		4,566.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,835.03

Your monthly electricity consumption chart

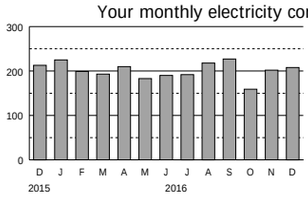

Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.53		
Less : VAT	162.23		
Amount Net of VAT	2,194.30		
Less: BIR 2306	67.61		
BIR 2307	41.90	VATable Sales	2,194.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,084.79	VAT Zero Rated Sales	0.00
Add : VAT	162.23	VAT Amount	162.23
TOTAL AMOUNT DUE	2,247.02	TOTAL SALES	2,356.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1030/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487949656251

Collection Ref. Code	: 1843-96-647-6	Premise Address	: F. JACA ST.,INAYAWAN,CEBU CITY
Account ID	: 4877810000-7		
Customer Name	: SIPALAY,LOUELLA J	TOTAL AMOUNT DUE	: 4,566.16
Meter Number	: MTR1191768		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48778100007 BC13/199.2/1030/0/10/12-19-2016/74 6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397507343772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764643

39730200001

Date : 12-19-2016

BC13/199.2/1050/0577355/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973020000-1

Collection Ref. Code : 1821-72-695-2

Customer Information----------

Name : ABASOLO,CELERINA TM R.

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167637	Pole No	:	0577355
Serial No	:	84459940	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1924
Period From	:	11-18-2016	Prev Rdg	:	1584
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	140	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,463.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,845.18
Transmission Charge	0.4065/kWh	138.21
System Loss Charge	0.7887/kWh	268.16
Sub-Total		2,251.55
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,463.50	69.27
Sub-Total		103.28
Government Charges		
Franchise Tax - Local		24.99
Value Added Tax		
Generation		112.39
Transmission		3.04
System Loss		15.49
Distribution		117.34
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		450.61
CURRENT BILL - DECEMBER 2016		3,783.28
TOTAL AMOUNT DUE		7,246.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,833.00

Your monthly electricity consumption chart

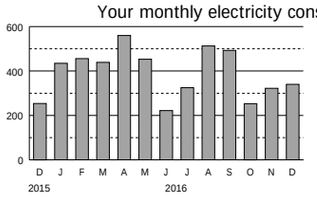

Avg Monthly Usage : 389.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.28		
Less : VAT	263.65		
Amount Net of VAT	3,519.63		
Less: BIR 2306	109.85		
BIR 2307	67.15	VATable Sales	3,519.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,342.63	VAT Zero Rated Sales	0.00
Add : VAT	263.65	VAT Amount	263.65
TOTAL AMOUNT DUE	3,606.28	TOTAL SALES	3,783.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1050/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397507343772

Collection Ref. Code	: 1821-72-695-2	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 3973020000-1		
Customer Name	: ABASOLO,CELERINA TM R.	TOTAL AMOUNT DUE	: 7,246.90
Meter Number	: MTR1167637		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39730200001 BC13/199.2/1050/0/10/12-19-2016/74 6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215131969729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754945

21588100004

Date : 12-19-2016

BC13/199.2/1090/0577376/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158810000-4

Collection Ref. Code : 1809-67-989-3

Customer Information----------

Name : ABELLANA,JOSE

Premise Address : F. JACA ST.,INAYAWAN PARDO,BSDE. SCHOOL

TIN :

Metering Information----------

Meter No	:	239717DS6	Pole No	:	0577376
Serial No	:	13629611	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11869
Period From	:	11-18-2016	Prev Rdg	:	11826
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 159.56
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.44
CURRENT BILL - DECEMBER 2016		295.67
TOTAL AMOUNT DUE		573.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 192.00

Your monthly electricity consumption chart

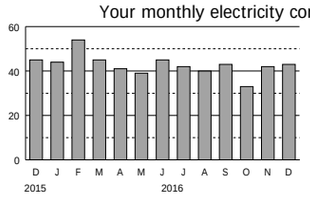

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.67		
Less : VAT	20.06		
Amount Net of VAT	275.61		
Less: BIR 2306	8.37		
BIR 2307	5.10	VATable Sales	275.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.14	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	282.20	TOTAL SALES	295.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1090/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215131969729

Collection Ref. Code	: 1809-67-989-3	Premise Address	: F. JACA ST.,INAYAWAN PARDO,BSDE. SCHOOL
Account ID	: 2158810000-4		
Customer Name	: ABELLANA,JOSE	TOTAL AMOUNT DUE	: 573.73
Meter Number	: 239717DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21588100004

BC13/199.2/1090/0/10/12-19-2016/74

6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357686899965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760805

35709100008

Date : 12-19-2016

BC13/199.2/1110/0577390/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570910000-8

Collection Ref. Code : 1811-61-365-9

Customer Information----------

Name : TAPANGAN,USIEL V.

Premise Address : 165-A F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5813 EIS6	Pole No	:	0577390
Serial No	:	42351595	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4677
Period From	:	11-18-2016	Prev Rdg	:	4578
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	524	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		- 24.99
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.63
CURRENT BILL - DECEMBER 2016		1,045.50
TOTAL AMOUNT DUE		2,155.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 863.00

Your monthly electricity consumption chart

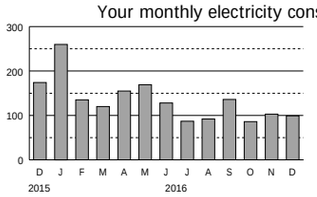

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.50		
Less : VAT	72.57		
Amount Net of VAT	972.93		
Less: BIR 2306	30.24		
BIR 2307	18.52	VATable Sales	972.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.17	VAT Zero Rated Sales	0.00
Add : VAT	72.57	VAT Amount	72.57
TOTAL AMOUNT DUE	996.74	TOTAL SALES	1,045.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1110/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357686899965

Collection Ref. Code	: 1811-61-365-9	Premise Address	: 165-A F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 3570910000-8		
Customer Name	: TAPANGAN,USIEL V.	TOTAL AMOUNT DUE	: 2,155.51 Overdue Bill : 1
Meter Number	: 5813 EIS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35709100008 BC13/199.2/1110/0/10/12-19-2016/74 6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608848787676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751870

60888100009

Date : 12-19-2016

BC13/199.2/1120/0577390/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088810000-9

Collection Ref. Code : 1839-33-467-3

Customer Information----------

Name : BAJO,SYVLIA G

Premise Address : 165-C F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	121412WS6	Pole No	:	0577390
Serial No	:	5171827	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	54017
Period From	:	11-18-2016	Prev Rdg	:	53453
No of Days	:	30	Diff Rdg	:	564
Avg kWh/day	:	18.80	Registered	:	564
Conn Load	:	200	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,961.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,060.83
Transmission Charge	0.4065/kWh	229.27
System Loss Charge	0.7887/kWh	444.83
Sub-Total		3,734.93
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	56.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,961.50	119.23
Sub-Total		175.64
Government Charges		
Franchise Tax - Local		41.47
Value Added Tax		
Generation		186.45
Transmission		5.04
System Loss		25.69
Distribution		194.25
Others		26.05
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		747.64
CURRENT BILL - DECEMBER 2016		6,276.99
TOTAL AMOUNT DUE		12,238.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 5,586.00

Your monthly electricity consumption chart

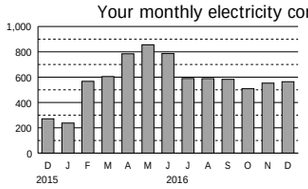

Avg Monthly Usage : 576.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,276.99		
Less : VAT	437.48		
Amount Net of VAT	5,839.51		
Less: BIR 2306	182.28		
BIR 2307	111.42	VATable Sales	5,839.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,545.81	VAT Zero Rated Sales	0.00
Add : VAT	437.48	VAT Amount	437.48
TOTAL AMOUNT DUE	5,983.29	TOTAL SALES	6,276.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1120/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608848787676

Collection Ref. Code : 1839-33-467-3

Account ID : 6088810000-9

Customer Name : BAJO,SYVLIA G

Meter Number : 121412WS6

Period : Nov 2016

Premise Address : 165-C F JACA ST,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 12,238.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60888100009

BC13/199.2/1120/0/10/12-19-2016/74

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390061312051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761056

39059100006

Date : 12-19-2016

BC13/199.2/1130/0577390/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905910000-6

Collection Ref. Code : 1835-65-992-6

Customer Information----------

Name : GAVIOLA,ARISTON C.

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1151648	Pole No	:	0577390
Serial No	:	40101943	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	703
Period From	:	11-18-2016	Prev Rdg	:	612
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	350	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		- 3.34
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.95
CURRENT BILL - DECEMBER 2016		983.60
TOTAL AMOUNT DUE		2,013.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 973.00

Your monthly electricity consumption chart

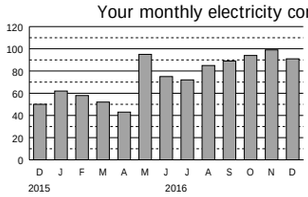

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.60		
Less : VAT	69.12		
Amount Net of VAT	914.48		
Less: BIR 2306	28.80		
BIR 2307	17.42	VATable Sales	914.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.26	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	937.38	TOTAL SALES	983.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1130/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390061312051

Collection Ref. Code	: 1835-65-992-6	Premise Address	: INAYAWAN		
Account ID	: 3905910000-6				
Customer Name	: GAVIOLA,ARISTON C.	TOTAL AMOUNT DUE	: 2,013.53	Overdue Bill	: 1
Meter Number	: MTR1151648				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39059100006 BC13/199.2/1130/0/10/12-19-2016/74 6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703507585894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748897

70309100009

Date : 12-19-2016

BC13/199.2/1160/0577383/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030910000-9

Collection Ref. Code : 1845-46-824-4

Customer Information----------

Name : TAGALOG,ROBERT A

Premise Address : 167/F.JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477095GS6	Pole No	:	0577383
Serial No	:	54704972	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8020
Period From	:	11-18-2016	Prev Rdg	:	7945
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	333	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 93.07
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.64
CURRENT BILL - DECEMBER 2016		712.85
TOTAL AMOUNT DUE		1,431.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,680.00

Your monthly electricity consumption chart

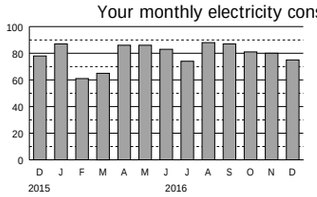

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.85		
Less : VAT	49.23		
Amount Net of VAT	663.62		
Less: BIR 2306	20.51		
BIR 2307	12.56	VATable Sales	663.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.55	VAT Zero Rated Sales	0.00
Add : VAT	49.23	VAT Amount	49.23
TOTAL AMOUNT DUE	679.78	TOTAL SALES	712.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1160/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703507585894

Collection Ref. Code	: 1845-46-824-4	Premise Address	: 167/F.JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 7030910000-9				
Customer Name	: TAGALOG,ROBERT A	TOTAL AMOUNT DUE	: 1,431.15	Overdue Bill	: 1
Meter Number	: 477095GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70309100009 BC13/199.2/1160/0/10/12-19-2016/74 6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730192494663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73009100006

BILLING STATEMENT

1007766010

Date : 12-19-2016

BC13/199.2/1180/0577383/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300910000-6

Collection Ref. Code : 1825-33-038-7

Customer Information----------

Name : CABELLON,ADELAIDA MORALES

Premise Address : 163 F JACA ST,INAYAWAN

TIN :

Metering Information----------

Meter No	:	182559DS6	Pole No	:	0577383
Serial No	:	13551993	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14002
Period From	:	11-18-2016	Prev Rdg	:	13929
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 90.99
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.21
CURRENT BILL - DECEMBER 2016		693.51
TOTAL AMOUNT DUE		1,373.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 610.00

Your monthly electricity consumption chart

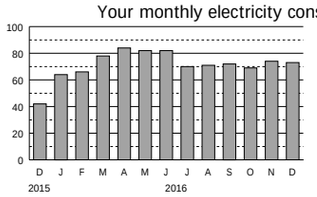

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.51		
Less : VAT	47.89		
Amount Net of VAT	645.62		
Less: BIR 2306	19.96		
BIR 2307	12.22	VATable Sales	645.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.44	VAT Zero Rated Sales	0.00
Add : VAT	47.89	VAT Amount	47.89
TOTAL AMOUNT DUE	661.33	TOTAL SALES	693.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1180/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730192494663

Collection Ref. Code	: 1825-33-038-7	Premise Address	: 163 F JACA ST,INAYAWAN		
Account ID	: 7300910000-6				
Customer Name	: CABELLON,ADELAIDA MORALES	TOTAL AMOUNT DUE	: 1,373.23	Overdue Bill	: 1
Meter Number	: 182559DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73009100006

BC13/199.2/1180/0/10/12-19-2016/74

6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315654537655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755009

31576152834

Date : 12-19-2016

BC13/199.2/1185/0577383/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157615283-4

Collection Ref. Code : 1859-20-020-6

Customer Information----------

Name : FAT,FLORDELIZA GAVIOLA

Premise Address : INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007602	Pole No	:	0577383
Serial No	:	121573683	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3613
Period From	:	11-18-2016	Prev Rdg	:	3512
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	164	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		33.26
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.65
CURRENT BILL - DECEMBER 2016		1,130.75
TOTAL AMOUNT DUE		2,288.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,111.00

Your monthly electricity consumption chart

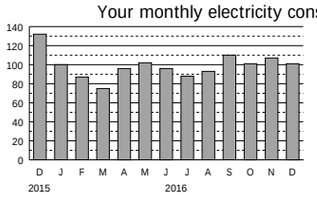

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.75		
Less : VAT	79.07		
Amount Net of VAT	1,051.68		
Less: BIR 2306	32.95		
BIR 2307	20.07	VATable Sales	1,051.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.66	VAT Zero Rated Sales	0.00
Add : VAT	79.07	VAT Amount	79.07
TOTAL AMOUNT DUE	1,077.73	TOTAL SALES	1,130.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1185/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315654537655

Collection Ref. Code	: 1859-20-020-6	Premise Address	: INAYAWAN,CEBU CITY		
Account ID	: 3157615283-4				
Customer Name	: FAT,FLORDELIZA GAVIOLA	TOTAL AMOUNT DUE	: 2,288.78	Overdue Bill	: 1
Meter Number	: MTR1007602				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31576152834 BC13/199.2/1185/0/10/12-19-2016/74 6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792482281824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761161

79219100009

Date : 12-19-2016

BC13/199.2/1230/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921910000-9

Collection Ref. Code : 1825-56-413-2

Customer Information----------

Name : CELETARIA,CONIGONDA (M-2)

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	557874 GS6	Pole No	:	0116695
Serial No	:	23304571	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8136
Period From	:	11-18-2016	Prev Rdg	:	7938
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	900	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,074.55
Transmission Charge	0.4065/kWh	80.49
System Loss Charge	0.7887/kWh	156.16
Sub-Total		1,311.20
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,939.00	38.78
Sub-Total		58.58
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		65.46
Transmission		1.77
System Loss		9.01
Distribution		68.58
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		262.49
CURRENT BILL - DECEMBER 2016		2,203.81
TOTAL AMOUNT DUE		4,142.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 2,205.00

Your monthly electricity consumption chart

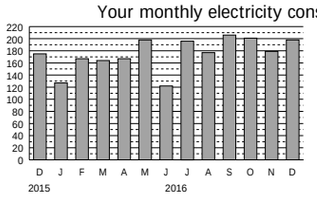

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.81		
Less : VAT	153.60		
Amount Net of VAT	2,050.21		
Less: BIR 2306	64.00		
BIR 2307	39.12	VATable Sales	2,050.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.09	VAT Zero Rated Sales	0.00
Add : VAT	153.60	VAT Amount	153.60
TOTAL AMOUNT DUE	2,100.69	TOTAL SALES	2,203.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1230/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792482281824

Collection Ref. Code	: 1825-56-413-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 7921910000-9				
Customer Name	: CELETARIA,CONIGONDA (M-2)	TOTAL AMOUNT DUE	: 4,142.88	Overdue Bill	: 1
Meter Number	: 557874 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79219100009 BC13/199.2/1230/0/10/12-19-2016/74 6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892727215292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761889

89219100008

Date : 12-19-2016

BC13/199.2/1240/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921910000-8

Collection Ref. Code : 1825-56-416-7

Customer Information----------

Name : CELETARIA,CONIGONDA (M-3)

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	196421WS6	Pole No	:	0116695
Serial No	:	45854340	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12859
Period From	:	11-18-2016	Prev Rdg	:	12806
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	900	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 150.43
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.91
CURRENT BILL - DECEMBER 2016		413.10
TOTAL AMOUNT DUE		505.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 183.00

Your monthly electricity consumption chart

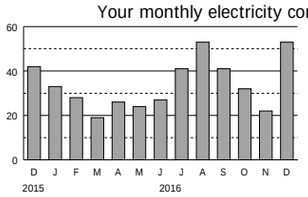

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.10		
Less : VAT	27.99		
Amount Net of VAT	385.11		
Less: BIR 2306	11.66		
BIR 2307	7.20	VATable Sales	385.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.25	VAT Zero Rated Sales	0.00
Add : VAT	27.99	VAT Amount	27.99
TOTAL AMOUNT DUE	394.24	TOTAL SALES	413.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1240/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892727215292

Collection Ref. Code	: 1825-56-416-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 8921910000-8				
Customer Name	: CELETARIA,CONIGONDA (M-3)	TOTAL AMOUNT DUE	: 505.92	Overdue Bill	: 1
Meter Number	: 196421WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89219100008 BC13/199.2/1240/0/10/12-19-2016/74 6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047387292632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

04720200007

BILLING STATEMENT

1007755829

Date : 12-19-2016

BC13/199.2/1270/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472020000-7

Collection Ref. Code : 1821-49-044-4

Customer Information----------

Name : DACULAN,MA NAOMI R

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	274607GS6	Pole No	:	0116695
Serial No	:	48331114	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39134
Period From	:	11-18-2016	Prev Rdg	:	38880
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	850	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,378.46
Transmission Charge	0.4065/kWh	103.25
System Loss Charge	0.7887/kWh	200.33
Sub-Total		1,682.04
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		80.05
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		83.98
Transmission		2.27
System Loss		11.57
Distribution		87.81
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		337.20
CURRENT BILL - DECEMBER 2016		2,831.06
TOTAL AMOUNT DUE		5,563.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,647.00

Your monthly electricity consumption chart

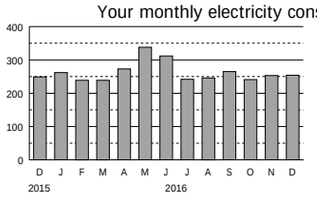

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.06		
Less : VAT	197.48		
Amount Net of VAT	2,633.58		
Less: BIR 2306	82.29		
BIR 2307	50.25	VATable Sales	2,633.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,501.04	VAT Zero Rated Sales	0.00
Add : VAT	197.48	VAT Amount	197.48
TOTAL AMOUNT DUE	2,698.52	TOTAL SALES	2,831.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1270/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047387292632

Collection Ref. Code	: 1821-49-044-4	Premise Address	: INAYAWAN PARDO		
Account ID	: 0472020000-7				
Customer Name	: DACULAN,MA NAOMI R	TOTAL AMOUNT DUE	: 5,563.38	Overdue Bill	: 1
Meter Number	: 274607GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04720200007

BC13/199.2/1270/0/10/12-19-2016/74

6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133291752064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13349100001

1007764469

Date : 12-19-2016

BC13/199.2/1280/0577481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334910000-1

Collection Ref. Code : 1815-43-995-5

Customer Information----------

Name : LENIZO,EDGARDO DELOSTRICO

Premise Address : JACA ST, TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	300575GS3	Pole No	:	0577481
Serial No	:	26244321	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3443
Period From	:	11-18-2016	Prev Rdg	:	3055
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	598	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,616.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,105.68
Transmission Charge	0.4065/kWh	157.72
System Loss Charge	0.7887/kWh	306.02
Sub-Total		2,569.42
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,616.50	92.33
Sub-Total		131.14
Government Charges		
Franchise Tax - Local		28.62
Value Added Tax		
Generation		128.27
Transmission		3.47
System Loss		17.67
Distribution		133.82
Others		19.17
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		515.85
CURRENT BILL - DECEMBER 2016		4,331.59
TOTAL AMOUNT DUE		8,947.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,358.86

Your monthly electricity consumption chart

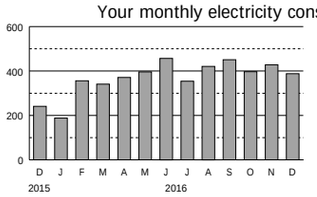

Avg Monthly Usage : 368.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,331.59		
Less : VAT	302.40		
Amount Net of VAT	4,029.19		
Less: BIR 2306	126.01		
BIR 2307	76.89	VATable Sales	4,029.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,826.29	VAT Zero Rated Sales	0.00
Add : VAT	302.40	VAT Amount	302.40
TOTAL AMOUNT DUE	4,128.69	TOTAL SALES	4,331.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1280/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133291752064

Collection Ref. Code	: 1815-43-995-5	Premise Address	: JACA ST, TUGAS,INAYAWAN,CEBU CITY		
Account ID	: 1334910000-1				
Customer Name	: LENIZO,EDGARDO DELOSTRICO	TOTAL AMOUNT DUE	: 8,947.84	Overdue Bill	: 1
Meter Number	: 300575GS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13349100001 BC13/199.2/1280/0/10/12-19-2016/74 6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578233625176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753980

57810200006

Date : 12-19-2016

BC13/199.2/1290/0577495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781020000-6

Collection Ref. Code : 1829-96-503-4

Customer Information----------

Name : BACALSO,RODRIGA D M1

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	527589 GS6	Pole No	:	0577495
Serial No	:	62733867	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28460
Period From	:	11-18-2016	Prev Rdg	:	28070
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	1140	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,063.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,116.53
Transmission Charge	0.4065/kWh	158.54
System Loss Charge	0.7887/kWh	307.59
Sub-Total		2,582.66
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,064.00	81.28
Sub-Total		120.29
Government Charges		
Franchise Tax - Local		28.68
Value Added Tax		
Generation		128.93
Transmission		3.48
System Loss		17.77
Distribution		134.51
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		517.05
CURRENT BILL - DECEMBER 2016		4,340.90
TOTAL AMOUNT DUE		8,404.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 4,500.00

Your monthly electricity consumption chart

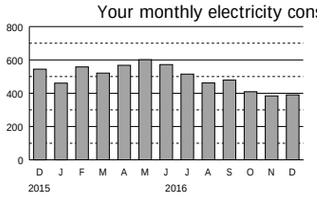

Avg Monthly Usage : 497.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,340.90		
Less : VAT	302.57		
Amount Net of VAT	4,038.33		
Less: BIR 2306	126.06		
BIR 2307	77.05	VATable Sales	4,038.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,835.22	VAT Zero Rated Sales	0.00
Add : VAT	302.57	VAT Amount	302.57
TOTAL AMOUNT DUE	4,137.79	TOTAL SALES	4,340.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1290/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578233625176

Collection Ref. Code	: 1829-96-503-4	Premise Address	: PARDO		
Account ID	: 5781020000-6				
Customer Name	: BACALSO,RODRIGA D M1	TOTAL AMOUNT DUE	: 8,404.66	Overdue Bill	: 1
Meter Number	: 527589 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57810200006 BC13/199.2/1290/0/10/12-19-2016/74 6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678151262878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752880

67810200005

Date : 12-19-2016

BC13/199.2/1300/0577495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781020000-5

Collection Ref. Code : 1829-96-506-9

Customer Information----------

Name : BACALSO,RODRIGA D M2

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	185156DS6	Pole No	:	0577495
Serial No	:	10567736	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	44133
Period From	:	11-18-2016	Prev Rdg	:	43900
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	1140	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,264.49
Transmission Charge	0.4065/kWh	94.71
System Loss Charge	0.7887/kWh	183.77
Sub-Total		1,542.97
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,400.50	48.01
Sub-Total		71.32
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		77.02
Transmission		2.08
System Loss		10.62
Distribution		80.60
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		309.09
CURRENT BILL - DECEMBER 2016		2,595.06
TOTAL AMOUNT DUE		4,995.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,503.00

Your monthly electricity consumption chart

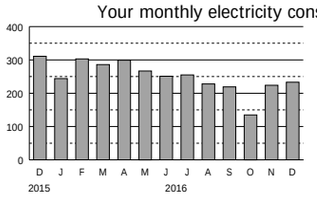

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.06		
Less : VAT	180.94		
Amount Net of VAT	2,414.12		
Less: BIR 2306	75.40		
BIR 2307	46.06	VATable Sales	2,414.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,292.66	VAT Zero Rated Sales	0.00
Add : VAT	180.94	VAT Amount	180.94
TOTAL AMOUNT DUE	2,473.60	TOTAL SALES	2,595.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1300/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678151262878

Collection Ref. Code	: 1829-96-506-9	Premise Address	: INAYAWAN PARDO		
Account ID	: 6781020000-5				
Customer Name	: BACALSO,RODRIGA D M2	TOTAL AMOUNT DUE	: 4,995.57	Overdue Bill	: 1
Meter Number	: 185156DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67810200005 BC13/199.2/1300/0/10/12-19-2016/74 6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425320929671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762475

42588100000

Date : 12-19-2016

BC13/199.2/1310/0577495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4258810000-0

Collection Ref. Code : 1809-68-122-7

Customer Information----------

Name : YAP,RESTITUTUA

Premise Address : BSD 411A INAYAWAN

TIN :

Metering Information----------

Meter No	:	185435DS6	Pole No	:	0577495
Serial No	:	10274132	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16875
Period From	:	11-18-2016	Prev Rdg	:	16777
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 29.64
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.71
CURRENT BILL - DECEMBER 2016		1,029.46
TOTAL AMOUNT DUE		1,883.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 830.00

Your monthly electricity consumption chart

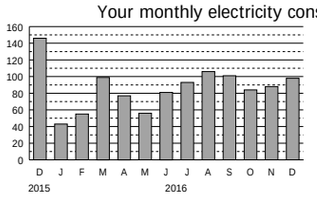

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.46		
Less : VAT	71.23		
Amount Net of VAT	958.23		
Less: BIR 2306	29.67		
BIR 2307	18.23	VATable Sales	958.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.33	VAT Zero Rated Sales	0.00
Add : VAT	71.23	VAT Amount	71.23
TOTAL AMOUNT DUE	981.56	TOTAL SALES	1,029.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1310/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425320929671

Collection Ref. Code	: 1809-68-122-7	Premise Address	: BSD 411A INAYAWAN		
Account ID	: 4258810000-0				
Customer Name	: YAP,RESTITUTUA	TOTAL AMOUNT DUE	: 1,883.45	Overdue Bill	: 1
Meter Number	: 185435DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42588100000 BC13/199.2/1310/0/10/12-19-2016/74 6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325676773212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760893

32588100001

Date : 12-19-2016

BC13/199.2/1320/0577495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258810000-1

Collection Ref. Code : 1809-68-116-2

Customer Information----------

Name : BACALSO,RODRIGA

Premise Address : INAYAWAN PARDO,00004A

TIN :

Metering Information----------

Meter No	:	MTR1169269	Pole No	:	0577495
Serial No	:	85027470	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	991
Period From	:	11-18-2016	Prev Rdg	:	801
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,031.13
Transmission Charge	0.4065/kWh	77.24
System Loss Charge	0.7887/kWh	149.85
Sub-Total		1,258.22
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,576.00	51.52
Sub-Total		70.52
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		62.82
Transmission		1.70
System Loss		8.65
Distribution		65.84
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		253.76
CURRENT BILL - DECEMBER 2016		2,131.14
TOTAL AMOUNT DUE		4,706.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,242.00

Your monthly electricity consumption chart

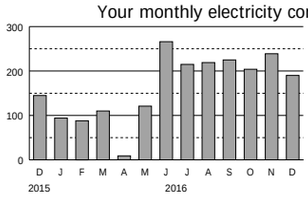

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.14		
Less : VAT	149.16		
Amount Net of VAT	1,981.98		
Less: BIR 2306	62.13		
BIR 2307	37.83	VATable Sales	1,981.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.02	VAT Zero Rated Sales	0.00
Add : VAT	149.16	VAT Amount	149.16
TOTAL AMOUNT DUE	2,031.18	TOTAL SALES	2,131.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1320/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325676773212

Collection Ref. Code	: 1809-68-116-2	Premise Address	: INAYAWAN PARDO,00004A		
Account ID	: 3258810000-1				
Customer Name	: BACALSO,RODRIGA	TOTAL AMOUNT DUE	: 4,706.89	Overdue Bill	: 1
Meter Number	: MTR1169269				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32588100001 BC13/199.2/1320/0/10/12-19-2016/74 6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146832678294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754305

14698100006

Date : 12-19-2016

BC13/199.2/1340/0577502/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469810000-6

Collection Ref. Code : 1811-41-443-5

Customer Information----------

Name : BIONG,JENSEN TM P.

Premise Address : 157-C INAYAWAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212892WS6	Pole No	:	0577502
Serial No	:	45941361	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35488
Period From	:	11-18-2016	Prev Rdg	:	35431
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 151.81
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.37
CURRENT BILL - DECEMBER 2016		455.12
TOTAL AMOUNT DUE		1,048.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 743.00

Your monthly electricity consumption chart

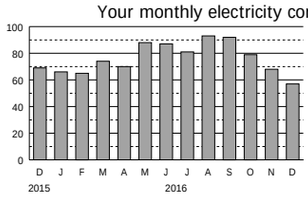

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.12		
Less : VAT	31.26		
Amount Net of VAT	423.86		
Less: BIR 2306	13.03		
BIR 2307	7.93	VATable Sales	423.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.90	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	434.16	TOTAL SALES	455.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1340/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146832678294

Collection Ref. Code	: 1811-41-443-5	Premise Address	: 157-C INAYAWAN,PARDO,CEBU CITY		
Account ID	: 1469810000-6				
Customer Name	: BIONG,JENSEN TM P.	TOTAL AMOUNT DUE	: 1,048.29	Overdue Bill	: 1
Meter Number	: 212892WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14698100006

BC13/199.2/1340/0/10/12-19-2016/74

6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225269494248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761103

22588100002

Date : 12-19-2016

BC13/199.2/1350/0577495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258810000-2

Collection Ref. Code : 1809-68-110-3

Customer Information----------

Name : PARDILLO,ANANO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	150405WS6	Pole No	:	0577495
Serial No	:	49692041	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6724
Period From	:	11-18-2016	Prev Rdg	:	6421
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,334.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,644.38
Transmission Charge	0.4065/kWh	123.17
System Loss Charge	0.7887/kWh	238.98
Sub-Total		2,006.53
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,334.00	66.68
Sub-Total		96.99
Government Charges		
Franchise Tax - Local		22.32
Value Added Tax		
Generation		100.17
Transmission		2.71
System Loss		13.82
Distribution		104.64
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		402.33
CURRENT BILL - DECEMBER 2016		3,377.83
TOTAL AMOUNT DUE		6,712.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,186.00

Your monthly electricity consumption chart

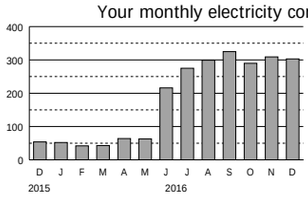

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,377.83		
Less : VAT	235.66		
Amount Net of VAT	3,142.17		
Less: BIR 2306	98.21		
BIR 2307	59.96	VATable Sales	3,142.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,984.00	VAT Zero Rated Sales	0.00
Add : VAT	235.66	VAT Amount	235.66
TOTAL AMOUNT DUE	3,219.66	TOTAL SALES	3,377.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1350/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225269494248

Collection Ref. Code	: 1809-68-110-3	Premise Address	: INAYAWAN PARDO		
Account ID	: 2258810000-2				
Customer Name	: PARDILLO,ANANO	TOTAL AMOUNT DUE	: 6,712.07	Overdue Bill	: 1
Meter Number	: 150405WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22588100002

BC13/199.2/1350/0/10/12-19-2016/74

6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042267971613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752833

04219100007

Date : 12-19-2016

BC13/199.2/1370/0577502/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421910000-7

Collection Ref. Code : 1841-26-284-6

Customer Information----------

Name : YU,VIRGINIA M2 A

Premise Address : 161 F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349931GS6	Pole No	:	0577502
Serial No	:	46298929	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21572
Period From	:	11-18-2016	Prev Rdg	:	21503
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	447	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		824.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.6055/kWh	41.78
System Loss Charge	0.7679/kWh	52.99
Sub-Total		469.23
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 824.50	16.49
Sub-Total		23.39
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		22.82
Transmission		0.92
System Loss		2.99
Distribution		24.29
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		92.53
CURRENT BILL - DECEMBER 2016		787.57
TOTAL AMOUNT DUE		1,612.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 714.00

Your monthly electricity consumption chart

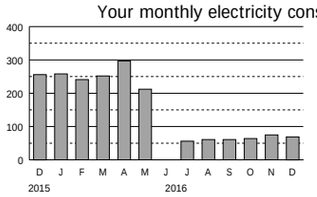

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.57		
Less : VAT	54.45		
Amount Net of VAT	733.12		
Less: BIR 2306	22.69		
BIR 2307	14.01	VATable Sales	733.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.42	VAT Zero Rated Sales	0.00
Add : VAT	54.45	VAT Amount	54.45
TOTAL AMOUNT DUE	750.87	TOTAL SALES	787.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1370/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042267971613

Collection Ref. Code	: 1841-26-284-6	Premise Address	: 161 F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 0421910000-7		
Customer Name	: YU,VIRGINIA M2 A	TOTAL AMOUNT DUE	: 1,612.19
Meter Number	: 349931GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04219100007 BC13/199.2/1370/0/10/12-19-2016/74 6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792820149980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760834

79279100006

Date : 12-19-2016

BC13/199.2/1390/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927910000-6

Collection Ref. Code : 1837-41-434-3

Customer Information----------

Name : ABASOLO,REBECCA O TM

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	137815WS6	Pole No	:	0610524
Serial No	:	47317731	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	42543
Period From	:	11-18-2016	Prev Rdg	:	42442
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 970.50	19.41
Sub-Total		29.51
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.16
CURRENT BILL - DECEMBER 2016		1,126.51
TOTAL AMOUNT DUE		2,097.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 991.00

Your monthly electricity consumption chart

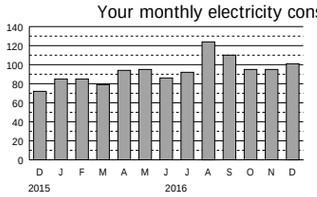

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.51		
Less : VAT	78.61		
Amount Net of VAT	1,047.90		
Less: BIR 2306	32.76		
BIR 2307	20.00	VATable Sales	1,047.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.14	VAT Zero Rated Sales	0.00
Add : VAT	78.61	VAT Amount	78.61
TOTAL AMOUNT DUE	1,073.75	TOTAL SALES	1,126.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1390/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792820149980

Collection Ref. Code	: 1837-41-434-3	Premise Address	: INAYAWAN		
Account ID	: 7927910000-6				
Customer Name	: ABASOLO,REBECCA O TM	TOTAL AMOUNT DUE	: 2,097.05	Overdue Bill	: 1
Meter Number	: 137815WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79279100006 BC13/199.2/1390/0/10/12-19-2016/74 6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989718624698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759940

98930200005

Date : 12-19-2016

BC13/199.2/1400/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9893020000-5

Collection Ref. Code : 1821-96-638-4

Customer Information----------

Name : ABASOLO,ROSALIA A

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	188949DS6	Pole No	:	0610524
Serial No	:	11276647	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38186
Period From	:	11-18-2016	Prev Rdg	:	38153
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 155.44
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.84
CURRENT BILL - DECEMBER 2016		192.35
TOTAL AMOUNT DUE		369.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 305.00

Your monthly electricity consumption chart

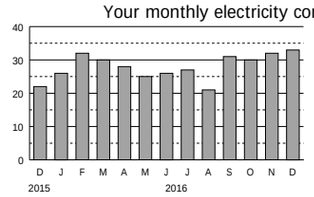

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.35		
Less : VAT	12.89		
Amount Net of VAT	179.46		
Less: BIR 2306	5.38		
BIR 2307	3.27	VATable Sales	179.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.81	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	183.70	TOTAL SALES	192.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1400/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989718624698

Collection Ref. Code	: 1821-96-638-4	Premise Address	: INAYAWAN PARDO		
Account ID	: 9893020000-5				
Customer Name	: ABASOLO,ROSALIA A	TOTAL AMOUNT DUE	: 369.25	Overdue Bill	: 1
Meter Number	: 188949DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98930200005

BC13/199.2/1400/0/10/12-19-2016/74

6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420447577236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758808

42065068282

Date : 12-19-2016

BC13/199.2/1405/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206506828-2

Collection Ref. Code : 1861-46-974-8

Customer Information----------

Name : YU,CLEO RABAYA

Premise Address : SITIO UNDRAS KINGDOM,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070736	Pole No	:	0610524
Serial No	:	125287450	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2884
Period From	:	11-18-2016	Prev Rdg	:	2674
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	242	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,451.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,139.67
Transmission Charge	0.4065/kWh	85.37
System Loss Charge	0.7887/kWh	165.63
Sub-Total		1,390.67
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,451.00	49.02
Sub-Total		70.03
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		69.42
Transmission		1.88
System Loss		9.57
Distribution		72.71
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		279.39
CURRENT BILL - DECEMBER 2016		2,345.97
Advance Payment/Credit Adjustments		- 1.06
TOTAL AMOUNT DUE		4,796.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,362.00

Your monthly electricity consumption chart

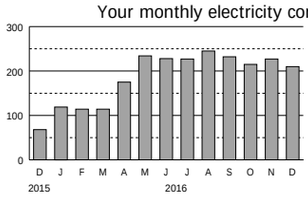

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.97		
Less : VAT	163.84		
Amount Net of VAT	2,182.13		
Less: BIR 2306	68.27		
BIR 2307	41.64	VATable Sales	2,182.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.22	VAT Zero Rated Sales	0.00
Add : VAT	163.84	VAT Amount	163.84
TOTAL AMOUNT DUE	2,236.06	TOTAL SALES	2,345.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1405/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420447577236

Collection Ref. Code	: 1861-46-974-8	Premise Address	: SITIO UNDRAS KINGDOM,INAYAWAN, CEBU CITY		
Account ID	: 4206506828-2				
Customer Name	: YU,CLEO RABAYA	TOTAL AMOUNT DUE	: 4,796.11	Overdue Bill	: 1
Meter Number	: MTR1070736				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42065068282 BC13/199.2/1405/0/10/12-19-2016/74 6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614785928278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755578

61468100005

Date : 12-19-2016

BC13/199.2/1420/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146810000-5

Collection Ref. Code : 1823-37-068-3

Customer Information----------

Name : ABASOLO,MARCELA R

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335228GS6	Pole No	:	0610524
Serial No	:	40691164	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25832
Period From	:	11-18-2016	Prev Rdg	:	25737
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	360	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 27.89
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.04
CURRENT BILL - DECEMBER 2016		999.10
TOTAL AMOUNT DUE		1,869.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,160.00

Your monthly electricity consumption chart

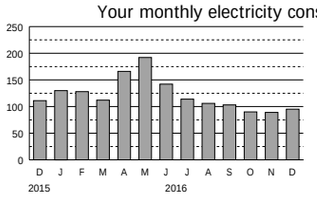

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.10		
Less : VAT	69.19		
Amount Net of VAT	929.91		
Less: BIR 2306	28.84		
BIR 2307	17.69	VATable Sales	929.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.38	VAT Zero Rated Sales	0.00
Add : VAT	69.19	VAT Amount	69.19
TOTAL AMOUNT DUE	952.57	TOTAL SALES	999.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1420/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614785928278

Collection Ref. Code	: 1823-37-068-3	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 6146810000-5		
Customer Name	: ABASOLO,MARCELA R	TOTAL AMOUNT DUE	: 1,869.68
Meter Number	: 335228GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61468100005 BC13/199.2/1420/0/10/12-19-2016/74 6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925749908916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761579

92588100005

Date : 12-19-2016

BC13/199.2/1430/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258810000-5

Collection Ref. Code : 1809-68-176-6

Customer Information----------

Name : MAPALO,JESUS

Premise Address : INYAWAN PARDO INT

TIN :

Metering Information----------

Meter No	:	428531GS6	Pole No	:	0610524
Serial No	:	58643818	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16747
Period From	:	11-18-2016	Prev Rdg	:	16545
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,096.25
Transmission Charge	0.4065/kWh	82.11
System Loss Charge	0.7887/kWh	159.32
Sub-Total		1,337.68
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		59.66
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		66.77
Transmission		1.81
System Loss		9.19
Distribution		69.96
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		267.76
CURRENT BILL - DECEMBER 2016		2,248.08
TOTAL AMOUNT DUE		4,220.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 2,146.00

Your monthly electricity consumption chart

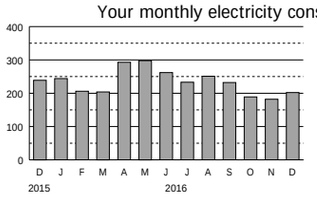

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.08		
Less : VAT	156.67		
Amount Net of VAT	2,091.41		
Less: BIR 2306	65.28		
BIR 2307	39.90	VATable Sales	2,091.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.23	VAT Zero Rated Sales	0.00
Add : VAT	156.67	VAT Amount	156.67
TOTAL AMOUNT DUE	2,142.90	TOTAL SALES	2,248.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1430/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925749908916

Collection Ref. Code	: 1809-68-176-6	Premise Address	: INYAWAN PARDO INT		
Account ID	: 9258810000-5				
Customer Name	: MAPALO,JESUS	TOTAL AMOUNT DUE	: 4,220.39	Overdue Bill	: 1
Meter Number	: 428531GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92588100005 BC13/199.2/1430/0/10/12-19-2016/74 6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663536562483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66331332917

BILLING STATEMENT

1007764540

Date : 12-19-2016

BC13/199.2/1445/0116674/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633133291-7

Collection Ref. Code : 1853-71-893-9

Customer Information----------

Name : YU,PAUL VINCENT JAYME

Premise Address : F. JACA ST.,SITIO ISSA,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540026 GS6	Pole No	:	0116674
Serial No	:	53081463	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3621
Period From	:	11-18-2016	Prev Rdg	:	3515
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	254	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		33.09
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.04
CURRENT BILL - DECEMBER 2016		1,184.37
TOTAL AMOUNT DUE		2,309.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,007.00

Your monthly electricity consumption chart

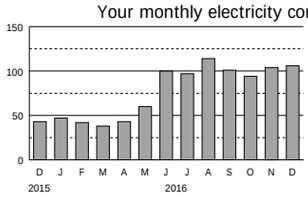

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.37		
Less : VAT	82.72		
Amount Net of VAT	1,101.65		
Less: BIR 2306	34.47		
BIR 2307	21.02	VATable Sales	1,101.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.16	VAT Zero Rated Sales	0.00
Add : VAT	82.72	VAT Amount	82.72
TOTAL AMOUNT DUE	1,128.88	TOTAL SALES	1,184.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1445/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663536562483

Collection Ref. Code	: 1853-71-893-9	Premise Address	: F. JACA ST.,SITIO ISSA,INAYAWAN, CEBU CITY
Account ID	: 6633133291-7		
Customer Name	: YU,PAUL VINCENT JAYME	TOTAL AMOUNT DUE	: 2,309.01 Overdue Bill : 1
Meter Number	: 540026 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66331332917 BC13/199.2/1445/0/10/12-19-2016/74 6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900827819290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746904

90009100000

Date : 12-19-2016

BC13/199.2/1450/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000910000-0

Collection Ref. Code : 1839-90-266-3

Customer Information----------

Name : YU,BENJAMIN JR. A

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416540GS6	Pole No	:	0610524
Serial No	:	85721843	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16674
Period From	:	11-18-2016	Prev Rdg	:	16564
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	145	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,173.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.6055/kWh	66.61
System Loss Charge	0.7679/kWh	84.47
Sub-Total		748.05
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		36.36
Transmission		1.46
System Loss		4.77
Distribution		38.37
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.77
CURRENT BILL - DECEMBER 2016		1,249.05
TOTAL AMOUNT DUE		2,422.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,046.00

Your monthly electricity consumption chart

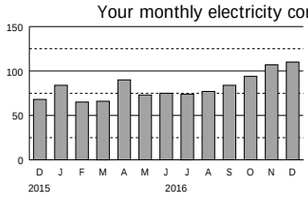

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.05		
Less : VAT	86.09		
Amount Net of VAT	1,162.96		
Less: BIR 2306	35.88		
BIR 2307	22.21	VATable Sales	1,162.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.87	VAT Zero Rated Sales	0.00
Add : VAT	86.09	VAT Amount	86.09
TOTAL AMOUNT DUE	1,190.96	TOTAL SALES	1,249.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1450/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900827819290

Collection Ref. Code	: 1839-90-266-3	Premise Address	: F. JACA ST.,INAYAWAN,CEBU CITY
Account ID	: 9000910000-0		
Customer Name	: YU,BENJAMIN JR. A	TOTAL AMOUNT DUE	: 2,422.90
Meter Number	: 416540GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90009100000 BC13/199.2/1450/0/10/12-19-2016/74 6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521261003319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761457

52198100001

Date : 12-19-2016

BC13/199.2/1460/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219810000-1

Collection Ref. Code : 1845-27-128-9

Customer Information----------

Name : YU,AILEEN L

Premise Address : ONDRAS KINGDOM,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137126	Pole No	:	0610524
Serial No	:	84450623	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	277
Period From	:	11-18-2016	Prev Rdg	:	238
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 185.65
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.91
CURRENT BILL - DECEMBER 2016		224.11
TOTAL AMOUNT DUE		313.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 184.00

Your monthly electricity consumption chart

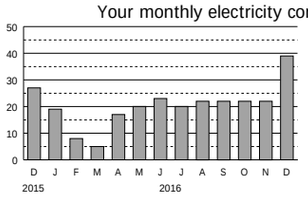

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.11		
Less : VAT	14.89		
Amount Net of VAT	209.22		
Less: BIR 2306	6.21		
BIR 2307	3.81	VATable Sales	209.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.20	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	214.09	TOTAL SALES	224.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1460/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521261003319

Collection Ref. Code	: 1845-27-128-9	Premise Address	: ONDRAS KINGDOM,INAYAWAN,CEBU CITY
Account ID	: 5219810000-1		
Customer Name	: YU,AILEEN L	TOTAL AMOUNT DUE	: 313.08
Meter Number	: MTR1137126		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52198100001 BC13/199.2/1460/0/10/12-19-2016/74 6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710697522875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754162

71057772353

Date : 12-19-2016

BC13/199.2/1470/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105777235-3

Collection Ref. Code : 1857-52-968-5

Customer Information----------

Name : UMBAY,ANN MARIE ESPEJO

Premise Address : 009 ONDRAS F. JACA STREET,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2060 EIS6	Pole No	:	0577474
Serial No	:	83304251	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2905
Period From	:	11-18-2016	Prev Rdg	:	2832
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 92.37
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.03
CURRENT BILL - DECEMBER 2016		691.95
TOTAL AMOUNT DUE		1,303.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 724.00

Your monthly electricity consumption chart

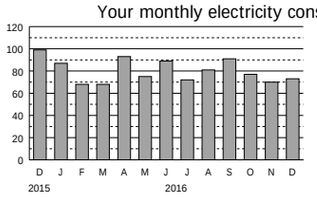

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.95		
Less : VAT	47.72		
Amount Net of VAT	644.23		
Less: BIR 2306	19.89		
BIR 2307	12.19	VATable Sales	644.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.15	VAT Zero Rated Sales	0.00
Add : VAT	47.72	VAT Amount	47.72
TOTAL AMOUNT DUE	659.87	TOTAL SALES	691.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1470/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710697522875

Collection Ref. Code	: 1857-52-968-5	Premise Address	: 009 ONDRAS F. JACA STREET,INAYAWAN, CEBU CITY
Account ID	: 7105777235-3		
Customer Name	: UMBAY,ANN MARIE ESPEJO	TOTAL AMOUNT DUE	: 1,303.08
Meter Number	: 2060 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71057772353

BC13/199.2/1470/0/10/12-19-2016/74

6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234727806827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23487773246

1007747671

Date : 12-19-2016

BC13/199.2/1480/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348777324-6

Collection Ref. Code : 1849-52-089-5

Customer Information----------

Name : JACA,MELODINA UMBAY

Premise Address : F. JACA ST.

TIN :

Metering Information----------

Meter No	:	492353 GS6	Pole No	:	0577474
Serial No	:	95482895	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5067
Period From	:	11-18-2016	Prev Rdg	:	4992
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	345	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 94.16
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.51
CURRENT BILL - DECEMBER 2016		711.63
TOTAL AMOUNT DUE		1,375.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 720.00

Your monthly electricity consumption chart

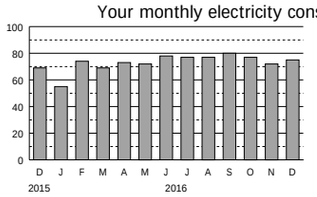

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.63		
Less : VAT	49.10		
Amount Net of VAT	662.53		
Less: BIR 2306	20.46		
BIR 2307	12.54	VATable Sales	662.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.53	VAT Zero Rated Sales	0.00
Add : VAT	49.10	VAT Amount	49.10
TOTAL AMOUNT DUE	678.63	TOTAL SALES	711.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1480/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234727806827

Collection Ref. Code	: 1849-52-089-5	Premise Address	: F. JACA ST.		
Account ID	: 2348777324-6				
Customer Name	: JACA,MELODINA UMBAY	TOTAL AMOUNT DUE	: 1,375.77	Overdue Bill	: 1
Meter Number	: 492353 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23487773246 BC13/199.2/1480/0/10/12-19-2016/74 6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738713578232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749242

7382020001

Date : 12-19-2016

BC13/199.2/1490/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382020000-1

Collection Ref. Code : 1821-64-728-9

Customer Information----------

Name : JACA,EMIDINA TM U.

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111088	Pole No	:	0577474
Serial No	:	129124220	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3606
Period From	:	11-18-2016	Prev Rdg	:	3392
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	140	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,161.38
Transmission Charge	0.4065/kWh	86.99
System Loss Charge	0.7887/kWh	168.78
Sub-Total		1,417.15
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		61.63
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		70.74
Transmission		1.92
System Loss		9.74
Distribution		74.08
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		283.43
CURRENT BILL - DECEMBER 2016		2,379.53
TOTAL AMOUNT DUE		4,390.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,011.00

Your monthly electricity consumption chart

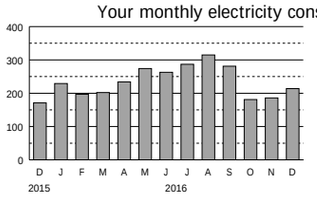

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.53		
Less : VAT	165.76		
Amount Net of VAT	2,213.77		
Less: BIR 2306	69.06		
BIR 2307	42.24	VATable Sales	2,213.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.47	VAT Zero Rated Sales	0.00
Add : VAT	165.76	VAT Amount	165.76
TOTAL AMOUNT DUE	2,268.23	TOTAL SALES	2,379.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1490/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738713578232

Collection Ref. Code	: 1821-64-728-9	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 7382020000-1		
Customer Name	: JACA,EMIDINA TM U.	TOTAL AMOUNT DUE	: 4,390.54
Meter Number	: MTR1111088		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7382020001

BC13/199.2/1490/0/10/12-19-2016/74

6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278667683964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753527

27868100002

Date : 12-19-2016

BC13/199.2/1500/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786810000-2

Collection Ref. Code : 1831-75-728-1

Customer Information----------

Name : UMBAY,ROLANDO A TM

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	313099GS6	Pole No	:	0577474
Serial No	:	47926437	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11593
Period From	:	11-18-2016	Prev Rdg	:	11549
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.55
CURRENT BILL - DECEMBER 2016		303.55
TOTAL AMOUNT DUE		634.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 274.00

Your monthly electricity consumption chart

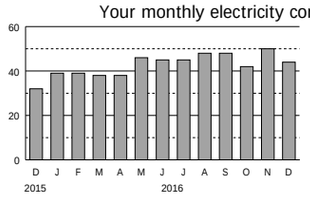

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.55		
Less : VAT	20.63		
Amount Net of VAT	282.92		
Less: BIR 2306	8.60		
BIR 2307	5.24	VATable Sales	282.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.08	VAT Zero Rated Sales	0.00
Add : VAT	20.63	VAT Amount	20.63
TOTAL AMOUNT DUE	289.71	TOTAL SALES	303.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1500/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278667683964

Collection Ref. Code	: 1831-75-728-1	Premise Address	: INAYAWAN PARDO		
Account ID	: 2786810000-2				
Customer Name	: UMBAY,ROLANDO A TM	TOTAL AMOUNT DUE	: 634.80	Overdue Bill	: 1
Meter Number	: 313099GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27868100002 BC13/199.2/1500/0/10/12-19-2016/74 6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415968895380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755838

41510200003

Date : 12-19-2016

BC13/199.2/1520/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151020000-3

Collection Ref. Code : 1821-19-041-6

Customer Information----------

Name : UMBAY,TEOPISTO

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	312839GS6	Pole No	:	0577474
Serial No	:	47068321	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12091
Period From	:	11-18-2016	Prev Rdg	:	12038
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		- 123.52
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.37
CURRENT BILL - DECEMBER 2016		443.47
TOTAL AMOUNT DUE		1,882.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,439.00

Your monthly electricity consumption chart

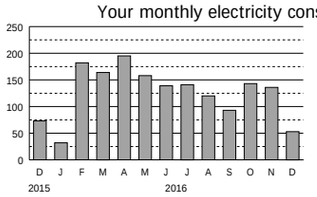

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.47		
Less : VAT	31.25		
Amount Net of VAT	412.22		
Less: BIR 2306	13.02		
BIR 2307	7.74	VATable Sales	412.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.46	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	422.71	TOTAL SALES	443.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1520/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415968895380

Collection Ref. Code	: 1821-19-041-6	Premise Address	: INAYAWAN PARDO		
Account ID	: 4151020000-3				
Customer Name	: UMBAY,TEOPISTO	TOTAL AMOUNT DUE	: 1,882.19	Overdue Bill	: 1
Meter Number	: 312839GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41510200003 BC13/199.2/1520/0/10/12-19-2016/74 6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823033668093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759886

82368100002

Date : 12-19-2016

BC13/199.2/1530/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236810000-2

Collection Ref. Code : 1823-25-581-7

Customer Information----------

Name : KHE,DOMINGO M

Premise Address : INAYAWAN PARDO F JACA

TIN :

Metering Information----------

Meter No	:	356946GS6	Pole No	:	0610524
Serial No	:	2002112415	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33929
Period From	:	11-18-2016	Prev Rdg	:	33686
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	255	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,460.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,318.76
Transmission Charge	0.4065/kWh	98.78
System Loss Charge	0.7887/kWh	191.65
Sub-Total		1,609.19
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,460.00	49.20
Sub-Total		73.51
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		80.33
Transmission		2.18
System Loss		11.06
Distribution		84.04
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		322.21
CURRENT BILL - DECEMBER 2016		2,705.21
TOTAL AMOUNT DUE		5,165.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 3,000.00

Your monthly electricity consumption chart

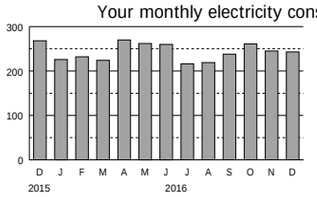

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.21		
Less : VAT	188.58		
Amount Net of VAT	2,516.63		
Less: BIR 2306	78.58		
BIR 2307	48.02	VATable Sales	2,516.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,390.03	VAT Zero Rated Sales	0.00
Add : VAT	188.58	VAT Amount	188.58
TOTAL AMOUNT DUE	2,578.61	TOTAL SALES	2,705.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1530/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823033668093

Collection Ref. Code	: 1823-25-581-7	Premise Address	: INAYAWAN PARDO F JACA		
Account ID	: 8236810000-2				
Customer Name	: KHE,DOMINGO M	TOTAL AMOUNT DUE	: 5,165.23	Overdue Bill	: 1
Meter Number	: 356946GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82368100002 BC13/199.2/1530/0/10/12-19-2016/74 6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341386553074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751659

34119100005

Date : 12-19-2016

BC13/199.2/1550/0577481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411910000-5

Collection Ref. Code : 1841-21-200-8

Customer Information----------

Name : MAHILUM,CANESIO L

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156486	Pole No	:	0577481
Serial No	:	85027589	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1297
Period From	:	11-18-2016	Prev Rdg	:	1097
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,617.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,085.40
Transmission Charge	0.6055/kWh	121.10
System Loss Charge	0.7679/kWh	153.58
Sub-Total		1,360.08
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,617.00	72.34
Sub-Total		92.34
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		66.11
Transmission		2.67
System Loss		8.68
Distribution		69.27
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		270.14
CURRENT BILL - DECEMBER 2016		2,299.82
TOTAL AMOUNT DUE		5,917.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 3,031.00

Your monthly electricity consumption chart

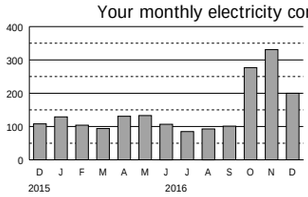

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.82		
Less : VAT	159.64		
Amount Net of VAT	2,140.18		
Less: BIR 2306	66.52		
BIR 2307	40.90	VATable Sales	2,140.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.76	VAT Zero Rated Sales	0.00
Add : VAT	159.64	VAT Amount	159.64
TOTAL AMOUNT DUE	2,192.40	TOTAL SALES	2,299.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1550/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341386553074

Collection Ref. Code	: 1841-21-200-8	Premise Address	: F. JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 3411910000-5				
Customer Name	: MAHILUM,CANESIO L	TOTAL AMOUNT DUE	: 5,917.05	Overdue Bill	: 1
Meter Number	: MTR1156486				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34119100005

BC13/199.2/1550/0/10/12-19-2016/74

6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025999323738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761263

02588100004

Date : 12-19-2016

BC13/199.2/1560/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258810000-4

Collection Ref. Code : 1809-68-095-6

Customer Information----------

Name : DY,RODRIGA

Premise Address : INT. F. JACA ST.,INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	134780WS6	Pole No	:	0577474
Serial No	:	63141975	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	32113
Period From	:	11-18-2016	Prev Rdg	:	31902
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,145.10
Transmission Charge	0.4065/kWh	85.77
System Loss Charge	0.7887/kWh	166.42
Sub-Total		1,397.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,343.00	46.86
Sub-Total		67.97
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		69.75
Transmission		1.88
System Loss		9.61
Distribution		73.05
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		280.38
CURRENT BILL - DECEMBER 2016		2,354.38
TOTAL AMOUNT DUE		4,697.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,682.00

Your monthly electricity consumption chart

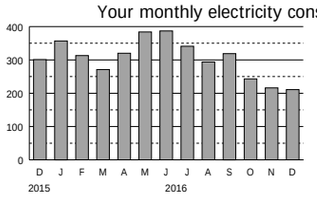

Avg Monthly Usage : 304.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.38		
Less : VAT	164.31		
Amount Net of VAT	2,190.07		
Less: BIR 2306	68.46		
BIR 2307	41.79	VATable Sales	2,190.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.82	VAT Zero Rated Sales	0.00
Add : VAT	164.31	VAT Amount	164.31
TOTAL AMOUNT DUE	2,244.13	TOTAL SALES	2,354.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1560/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025999323738

Collection Ref. Code	: 1809-68-095-6	Premise Address	: INT. F. JACA ST.,INAYAWAN PARDO
Account ID	: 0258810000-4		
Customer Name	: DY,RODRIGA	TOTAL AMOUNT DUE	: 4,697.16 Overdue Bill : 1
Meter Number	: 134780WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02588100004 BC13/199.2/1560/0/10/12-19-2016/74 6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815546693569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755347

81588100008

Date : 12-19-2016

BC13/199.2/1570/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158810000-8

Collection Ref. Code : 1809-68-056-5

Customer Information----------

Name : YU,BENJAMIN A JR

Premise Address : F JACA ST INAYAWAN PARDO,OPP LUZ STORE,JERRY ELLA

TIN :

Metering Information----------

Meter No	:	403276GS6	Pole No	:	0577474
Serial No	:	2003165773	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23875
Period From	:	11-18-2016	Prev Rdg	:	23686
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,025.70
Transmission Charge	0.4065/kWh	76.83
System Loss Charge	0.7887/kWh	149.06
Sub-Total		1,251.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,994.50	39.89
Sub-Total		58.79
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		62.48
Transmission		1.69
System Loss		8.61
Distribution		65.49
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		250.96
CURRENT BILL - DECEMBER 2016		2,107.12
TOTAL AMOUNT DUE		4,101.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,200.00

Your monthly electricity consumption chart

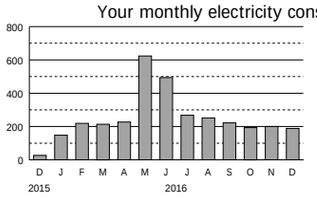

Avg Monthly Usage : 252.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.12		
Less : VAT	147.00		
Amount Net of VAT	1,960.12		
Less: BIR 2306	61.25		
BIR 2307	37.40	VATable Sales	1,960.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.47	VAT Zero Rated Sales	0.00
Add : VAT	147.00	VAT Amount	147.00
TOTAL AMOUNT DUE	2,008.47	TOTAL SALES	2,107.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1570/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815546693569

Collection Ref. Code : 1809-68-056-5

Account ID : 8158810000-8

Customer Name : YU,BENJAMIN A JR

Meter Number : 403276GS6

Period : Nov 2016

Premise Address : F JACA ST INAYAWAN PARDO,OPP LUZ STORE,JERRY ELLA

TOTAL AMOUNT DUE : 4,101.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81588100008 BC13/199.2/1570/0/10/12-19-2016/74 6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209676326892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751479

20939100002

Date : 12-19-2016

BC13/199.2/1590/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093910000-2

Collection Ref. Code : 1835-29-194-5

Customer Information----------

Name : YU,ALFREDO A M2

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1111086	Pole No	:	0577474
Serial No	:	129123374	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3826
Period From	:	11-18-2016	Prev Rdg	:	3627
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,079.97
Transmission Charge	0.4065/kWh	80.89
System Loss Charge	0.7887/kWh	156.95
Sub-Total		1,317.81
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,164.50	43.29
Sub-Total		63.19
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		65.78
Transmission		1.78
System Loss		9.05
Distribution		68.93
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.36
CURRENT BILL - DECEMBER 2016		2,219.76
TOTAL AMOUNT DUE		4,384.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,774.49

Your monthly electricity consumption chart

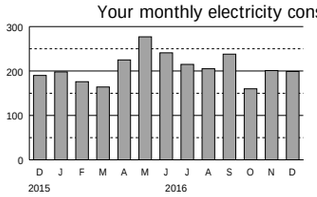

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.76		
Less : VAT	154.88		
Amount Net of VAT	2,064.88		
Less: BIR 2306	64.54		
BIR 2307	39.40	VATable Sales	2,064.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.94	VAT Zero Rated Sales	0.00
Add : VAT	154.88	VAT Amount	154.88
TOTAL AMOUNT DUE	2,115.82	TOTAL SALES	2,219.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1590/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209676326892

Collection Ref. Code	: 1835-29-194-5	Premise Address	: F JACA ST INAYAWAN
Account ID	: 2093910000-2		
Customer Name	: YU,ALFREDO A M2	TOTAL AMOUNT DUE	: 4,384.47
Meter Number	: MTR1111086		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20939100002

BC13/199.2/1590/0/10/12-19-2016/74

6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690071683984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759716

69059100003

Date : 12-19-2016

BC13/199.2/1610/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905910000-3

Collection Ref. Code : 1835-66-866-6

Customer Information----------

Name : YU,AL RICHIE A

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	121537WS6	Pole No	:	0577474
Serial No	:	5171924	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17967
Period From	:	11-18-2016	Prev Rdg	:	17928
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	250	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 185.27
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.96
CURRENT BILL - DECEMBER 2016		224.54
TOTAL AMOUNT DUE		332.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 125.61

Your monthly electricity consumption chart

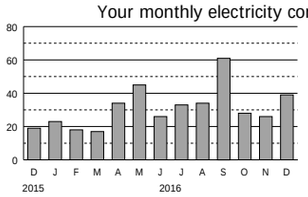

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.54		
Less : VAT	14.94		
Amount Net of VAT	209.60		
Less: BIR 2306	6.23		
BIR 2307	3.82	VATable Sales	209.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.55	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	214.49	TOTAL SALES	224.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1610/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690071683984

Collection Ref. Code	: 1835-66-866-6	Premise Address	: INAYAWAN		
Account ID	: 6905910000-3				
Customer Name	: YU,AL RICHIE A	TOTAL AMOUNT DUE	: 332.31	Overdue Bill	: 1
Meter Number	: 121537WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69059100003 BC13/199.2/1610/0/10/12-19-2016/74 6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290856798909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761572

29059100007

Date : 12-19-2016

BC13/199.2/1620/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2905910000-7

Collection Ref. Code : 1835-65-989-6

Customer Information----------

Name : YU,AL RICHIE A

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	121535WS6	Pole No	:	0577474
Serial No	:	5576262	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10853
Period From	:	11-18-2016	Prev Rdg	:	10773
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	350	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 922.50	18.45
Sub-Total		- 96.10
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.98
CURRENT BILL - DECEMBER 2016		763.56
TOTAL AMOUNT DUE		1,685.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 860.00

Your monthly electricity consumption chart

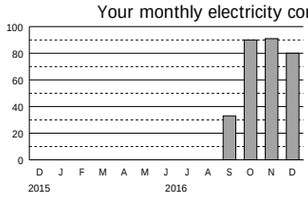

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.56		
Less : VAT	52.86		
Amount Net of VAT	710.70		
Less: BIR 2306	22.03		
BIR 2307	13.45	VATable Sales	710.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.22	VAT Zero Rated Sales	0.00
Add : VAT	52.86	VAT Amount	52.86
TOTAL AMOUNT DUE	728.08	TOTAL SALES	763.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1620/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290856798909

Collection Ref. Code	: 1835-65-989-6	Premise Address	: INAYAWAN		
Account ID	: 2905910000-7				
Customer Name	: YU,AL RICHIE A	TOTAL AMOUNT DUE	: 1,685.91	Overdue Bill	: 1
Meter Number	: 121535WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29059100007 BC13/199.2/1620/0/10/12-19-2016/74 6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715092590458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757403

71588100009

Date : 12-19-2016

BC13/199.2/1630/0577481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158810000-9

Collection Ref. Code : 1809-68-038-7

Customer Information----------

Name : SUY,YU HIO

Premise Address : 415 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	355962GS6	Pole No	:	0577481
Serial No	:	2002114097	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	32681
Period From	:	11-18-2016	Prev Rdg	:	32610
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 92.83
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.31
CURRENT BILL - DECEMBER 2016		669.81
TOTAL AMOUNT DUE		1,115.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 447.09

Your monthly electricity consumption chart

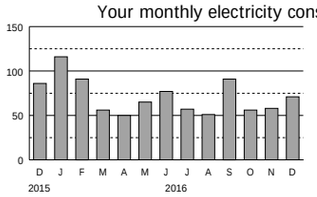

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.81		
Less : VAT	46.09		
Amount Net of VAT	623.72		
Less: BIR 2306	19.20		
BIR 2307	11.80	VATable Sales	623.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.72	VAT Zero Rated Sales	0.00
Add : VAT	46.09	VAT Amount	46.09
TOTAL AMOUNT DUE	638.81	TOTAL SALES	669.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1630/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715092590458

Collection Ref. Code	: 1809-68-038-7	Premise Address	: 415 INAYAWAN PARDO		
Account ID	: 7158810000-9				
Customer Name	: SUY,YU HIO	TOTAL AMOUNT DUE	: 1,115.61	Overdue Bill	: 1
Meter Number	: 355962GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71588100009 BC13/199.2/1630/0/10/12-19-2016/74 6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930956745560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764614

93009100004

Date : 12-19-2016

BC13/199.2/1640/0577481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300910000-4

Collection Ref. Code : 1839-82-401-8

Customer Information----------

Name : YU,VIRGINIA A

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077323	Pole No	:	0577481
Serial No	:	40010017	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1906
Period From	:	11-18-2016	Prev Rdg	:	1681
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	628	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,470.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,221.08
Transmission Charge	0.6055/kWh	136.24
System Loss Charge	0.7679/kWh	172.78
Sub-Total		1,530.10
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,470.00	49.40
Sub-Total		71.91
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		74.38
Transmission		3.00
System Loss		9.79
Distribution		77.86
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		299.75
CURRENT BILL - DECEMBER 2016		2,550.56
TOTAL AMOUNT DUE		5,020.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,689.00

Your monthly electricity consumption chart

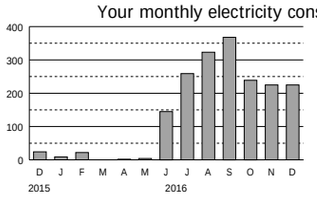

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.56		
Less : VAT	175.68		
Amount Net of VAT	2,374.88		
Less: BIR 2306	73.20		
BIR 2307	45.35	VATable Sales	2,374.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.33	VAT Zero Rated Sales	0.00
Add : VAT	175.68	VAT Amount	175.68
TOTAL AMOUNT DUE	2,432.01	TOTAL SALES	2,550.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1640/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930956745560

Collection Ref. Code	: 1839-82-401-8	Premise Address	: F. JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 9300910000-4				
Customer Name	: YU,VIRGINIA A	TOTAL AMOUNT DUE	: 5,020.59	Overdue Bill	: 1
Meter Number	: MTR1077323				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93009100004

BC13/199.2/1640/0/10/12-19-2016/74

6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969711845380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748467

96998100000

Date : 12-19-2016

BC13/199.2/1700/0577446/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699810000-0

Collection Ref. Code : 1839-71-788-2

Customer Information----------

Name : GARCIA,ELEAZAR G

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	145609WS6	Pole No	:	0577446
Serial No	:	45440552	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14314
Period From	:	11-18-2016	Prev Rdg	:	14290
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 146.87
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.00
CURRENT BILL - DECEMBER 2016		104.73
TOTAL AMOUNT DUE		320.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 278.00

Your monthly electricity consumption chart

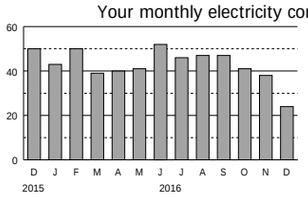

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.73		
Less : VAT	6.93		
Amount Net of VAT	97.80		
Less: BIR 2306	2.88		
BIR 2307	1.73	VATable Sales	97.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.19	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	100.12	TOTAL SALES	104.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1700/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969711845380

Collection Ref. Code	: 1839-71-788-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 9699810000-0				
Customer Name	: GARCIA,ELEAZAR G	TOTAL AMOUNT DUE	: 320.87	Overdue Bill	: 1
Meter Number	: 145609WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96998100000 BC13/199.2/1700/0/10/12-19-2016/74 6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670918226022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749192

67079100003

Date : 12-19-2016

BC13/199.2/1720/1291423/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707910000-3

Collection Ref. Code : 1829-16-608-5

Customer Information----------

Name : BOYONAS,JULIET O

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	310191GS6	Pole No	:	1291423
Serial No	:	46127933	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8974
Period From	:	11-18-2016	Prev Rdg	:	8858
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 868.00	17.36
Sub-Total		28.96
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.35
CURRENT BILL - DECEMBER 2016		1,287.39
TOTAL AMOUNT DUE		1,548.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 607.00

Your monthly electricity consumption chart

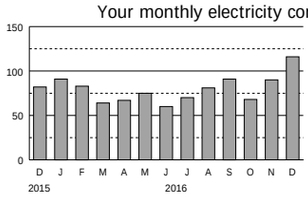

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.39		
Less : VAT	89.58		
Amount Net of VAT	1,197.81		
Less: BIR 2306	37.32		
BIR 2307	22.85	VATable Sales	1,197.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.64	VAT Zero Rated Sales	0.00
Add : VAT	89.58	VAT Amount	89.58
TOTAL AMOUNT DUE	1,227.22	TOTAL SALES	1,287.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1720/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670918226022

Collection Ref. Code	: 1829-16-608-5	Premise Address	: INAYAWAN PARDO		
Account ID	: 6707910000-3				
Customer Name	: BOYONAS,JULIET O	TOTAL AMOUNT DUE	: 1,548.30	Overdue Bill	: 1
Meter Number	: 310191GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67079100003 BC13/199.2/1720/0/10/12-19-2016/74 6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451289055974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45196140540

1007756688

Date : 12-19-2016

BC13/199.2/1725/1291423/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519614054-0

Collection Ref. Code : 1855-97-614-5

Customer Information----------

Name : CAYRON,GRACE RACAZA

Premise Address : 172-A F. JACA ST.,INAYAWAN

TIN :

Metering Information----------

Meter No	:	6113 EVS6	Pole No	:	1291423
Serial No	:	06593457	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1708
Period From	:	11-18-2016	Prev Rdg	:	1609
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	300	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 35.70
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.26
CURRENT BILL - DECEMBER 2016		1,033.42
TOTAL AMOUNT DUE		1,607.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 957.00

Your monthly electricity consumption chart

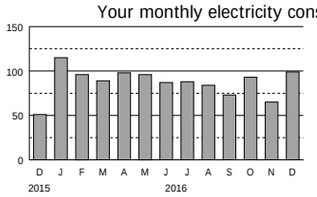

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.42		
Less : VAT	71.28		
Amount Net of VAT	962.14		
Less: BIR 2306	29.70		
BIR 2307	18.30	VATable Sales	962.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.14	VAT Zero Rated Sales	0.00
Add : VAT	71.28	VAT Amount	71.28
TOTAL AMOUNT DUE	985.42	TOTAL SALES	1,033.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1725/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451289055974

Collection Ref. Code	: 1855-97-614-5	Premise Address	: 172-A F. JACA ST.,INAYAWAN		
Account ID	: 4519614054-0				
Customer Name	: CAYRON,GRACE RACAZA	TOTAL AMOUNT DUE	: 1,607.95	Overdue Bill	: 1
Meter Number	: 6113 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45196140540 BC13/199.2/1725/0/10/12-19-2016/74 6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174318422835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751943

17430027379

Date : 12-19-2016

BC13/199.2/1725/0577446/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743002737-9

Collection Ref. Code : 1863-19-464-9

Customer Information----------

Name : CAYRON,GLORIA GRACE RACAZA

Premise Address : 172-A F JACA STREET,INAYAWAN, CEBU CITY

TIN : 275-574-688-000

Metering Information----------

Meter No	:	MTR1120238	Pole No	:	0577446
Serial No	:	40070983	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2421
Period From	:	11-18-2016	Prev Rdg	:	2214
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	444	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,769.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,123.39
Transmission Charge	0.4065/kWh	84.15
System Loss Charge	0.7887/kWh	163.26
Sub-Total		1,370.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,770.00	55.40
Sub-Total		76.11
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		68.44
Transmission		1.85
System Loss		9.43
Distribution		71.67
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		276.31
CURRENT BILL - DECEMBER 2016		2,320.50
TOTAL AMOUNT DUE		5,090.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,732.00

Your monthly electricity consumption chart

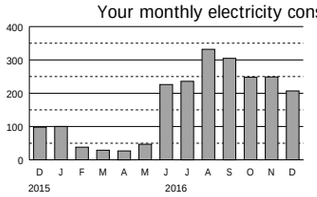

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.50		
Less : VAT	162.36		
Amount Net of VAT	2,158.14		
Less: BIR 2306	67.66		
BIR 2307	41.19	VATable Sales	2,158.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.29	VAT Zero Rated Sales	0.00
Add : VAT	162.36	VAT Amount	162.36
TOTAL AMOUNT DUE	2,211.65	TOTAL SALES	2,320.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1725/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174318422835

Collection Ref. Code	: 1863-19-464-9	Premise Address	: 172-A F JACA STREET,INAYAWAN, CEBU CITY
Account ID	: 1743002737-9		
Customer Name	: CAYRON,GLORIA GRACE RACAZA	TOTAL AMOUNT DUE	: 5,090.26
Meter Number	: MTR1120238	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17430027379 BC13/199.2/1725/0/10/12-19-2016/74 6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045194420478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754201

04588100000

Date : 12-19-2016

BC13/199.2/1740/1291423/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458810000-0

Collection Ref. Code : 1809-68-302-5

Customer Information----------

Name : LABRADA,EDILBERTO U

Premise Address : BK 334 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	290830SS6	Pole No	:	1291423
Serial No	:	27477662	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39354
Period From	:	11-18-2016	Prev Rdg	:	39119
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,275.35
Transmission Charge	0.4065/kWh	95.53
System Loss Charge	0.7887/kWh	185.34
Sub-Total		1,556.22
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,304.00	46.08
Sub-Total		69.59
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		77.69
Transmission		2.10
System Loss		10.71
Distribution		81.29
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		311.43
CURRENT BILL - DECEMBER 2016		2,614.64
TOTAL AMOUNT DUE		4,918.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 2,377.00

Your monthly electricity consumption chart

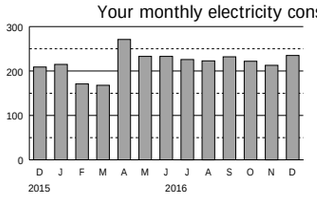

Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.64		
Less : VAT	182.21		
Amount Net of VAT	2,432.43		
Less: BIR 2306	75.94		
BIR 2307	46.41	VATable Sales	2,432.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,310.08	VAT Zero Rated Sales	0.00
Add : VAT	182.21	VAT Amount	182.21
TOTAL AMOUNT DUE	2,492.29	TOTAL SALES	2,614.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1740/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045194420478

Collection Ref. Code	: 1809-68-302-5	Premise Address	: BK 334 INAYAWAN PARDO		
Account ID	: 0458810000-0				
Customer Name	: LABRADA,EDILBERTO U	TOTAL AMOUNT DUE	: 4,918.65	Overdue Bill	: 1
Meter Number	: 290830SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04588100000 BC13/199.2/1740/0/10/12-19-2016/74 6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285111945849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757819

28558354719

Date : 12-19-2016

BC13/199.2/1745/1291416/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855835471-9

Collection Ref. Code : 1861-50-782-8

Customer Information----------

Name : LABRADA,REMEDIOS REGUDO

Premise Address : # 177 F. JACA STREET,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069187	Pole No	:	1291416
Serial No	:	125287528	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1519
Period From	:	11-18-2016	Prev Rdg	:	1453
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	118	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 113.30
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.26
CURRENT BILL - DECEMBER 2016		593.87
TOTAL AMOUNT DUE		1,237.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 700.00

Your monthly electricity consumption chart

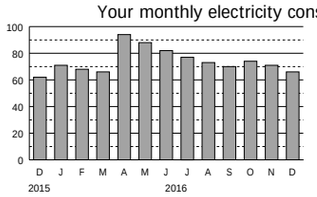

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.87		
Less : VAT	40.94		
Amount Net of VAT	552.93		
Less: BIR 2306	17.07		
BIR 2307	10.43	VATable Sales	552.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.43	VAT Zero Rated Sales	0.00
Add : VAT	40.94	VAT Amount	40.94
TOTAL AMOUNT DUE	566.37	TOTAL SALES	593.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1745/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285111945849

Collection Ref. Code	: 1861-50-782-8	Premise Address	: # 177 F. JACA STREET,INAYAWAN, CEBU CITY
Account ID	: 2855835471-9		
Customer Name	: LABRADA,REMEDIOS REGUDO	TOTAL AMOUNT DUE	: 1,237.74
Meter Number	: MTR1069187		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28558354719

BC13/199.2/1745/0/10/12-19-2016/74

6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184127085740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757762

18454853377

Date : 12-19-2016

BC13/199.2/1755/1291416/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845485337-7

Collection Ref. Code : 1851-75-785-6

Customer Information----------

Name : RACAZA,ROSALINDA CASUL

Premise Address : 172-A,F.JACA ST.,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1165686	Pole No	:	1291416
Serial No	:	133498998	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1743
Period From	:	11-18-2016	Prev Rdg	:	1513
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	1908	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,248.21
Transmission Charge	0.4065/kWh	93.50
System Loss Charge	0.7887/kWh	181.40
Sub-Total		1,523.11
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,929.50	58.59
Sub-Total		81.60
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		76.04
Transmission		2.05
System Loss		10.49
Distribution		79.57
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		306.56
CURRENT BILL - DECEMBER 2016		2,574.37
TOTAL AMOUNT DUE		5,503.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,051.00

Your monthly electricity consumption chart

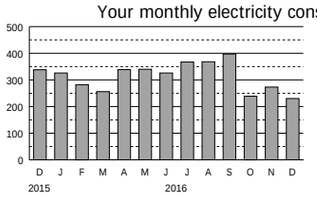

Avg Monthly Usage : 313.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.37		
Less : VAT	179.98		
Amount Net of VAT	2,394.39		
Less: BIR 2306	75.00		
BIR 2307	45.70	VATable Sales	2,394.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.69	VAT Zero Rated Sales	0.00
Add : VAT	179.98	VAT Amount	179.98
TOTAL AMOUNT DUE	2,453.67	TOTAL SALES	2,574.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1755/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184127085740

Collection Ref. Code	: 1851-75-785-6	Premise Address	: 172-A,F.JACA ST.,INAYAWAN		
Account ID	: 1845485337-7				
Customer Name	: RACAZA,ROSALINDA CASUL	TOTAL AMOUNT DUE	: 5,503.88	Overdue Bill	: 1
Meter Number	: MTR1165686				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18454853377 BC13/199.2/1755/0/10/12-19-2016/74 6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222957700756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759294

22200200008

Date : 12-19-2016

BC13/199.2/1760/1291423/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220020000-8

Collection Ref. Code : 1819-46-710-4

Customer Information----------

Name : RACAZA,EUTIQUIO

Premise Address : INAYAWAN PARDO BSDE,000014

TIN :

Metering Information----------

Meter No	:	223869WS6	Pole No	:	1291423
Serial No	:	42230842	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16970
Period From	:	11-18-2016	Prev Rdg	:	16832
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	205	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	748.93
Transmission Charge	0.4065/kWh	56.10
System Loss Charge	0.7887/kWh	108.84
Sub-Total		913.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 577.00	11.54
Sub-Total		25.35
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		45.62
Transmission		1.23
System Loss		6.28
Distribution		47.98
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.14
CURRENT BILL - DECEMBER 2016		1,520.22
TOTAL AMOUNT DUE		2,097.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 338.00

Your monthly electricity consumption chart

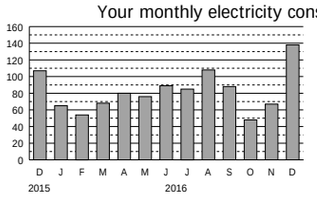

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.22		
Less : VAT	105.36		
Amount Net of VAT	1,414.86		
Less: BIR 2306	43.90		
BIR 2307	26.98	VATable Sales	1,414.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.98	VAT Zero Rated Sales	0.00
Add : VAT	105.36	VAT Amount	105.36
TOTAL AMOUNT DUE	1,449.34	TOTAL SALES	1,520.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1760/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222957700756

Collection Ref. Code	: 1819-46-710-4	Premise Address	: INAYAWAN PARDO BSDE,000014
Account ID	: 2220020000-8		
Customer Name	: RACAZA,EUTIQUIO	TOTAL AMOUNT DUE	: 2,097.16
Meter Number	: 223869WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22200200008

BC13/199.2/1760/0/10/12-19-2016/74

6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064467148768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764900

06419100000

Date : 12-19-2016

BC13/199.2/1780/0577446/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641910000-0

Collection Ref. Code : 1845-60-785-6

Customer Information----------

Name : BELANDRES,VIRGINIA B

Premise Address : 174-D / F JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	502712 GS6	Pole No	:	0577446
Serial No	:	59984134	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11754
Period From	:	11-18-2016	Prev Rdg	:	11665
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	1160	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		- 42.42
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.17
CURRENT BILL - DECEMBER 2016		919.77
TOTAL AMOUNT DUE		1,791.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,252.00

Your monthly electricity consumption chart

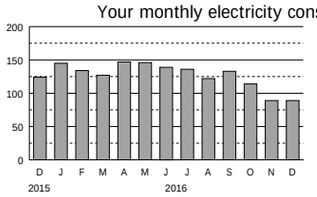

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.77		
Less : VAT	64.72		
Amount Net of VAT	855.05		
Less: BIR 2306	26.96		
BIR 2307	16.25	VATable Sales	855.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.84	VAT Zero Rated Sales	0.00
Add : VAT	64.72	VAT Amount	64.72
TOTAL AMOUNT DUE	876.56	TOTAL SALES	919.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1780/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064467148768

Collection Ref. Code	: 1845-60-785-6	Premise Address	: 174-D / F JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 0641910000-0				
Customer Name	: BELANDRES,VIRGINIA B	TOTAL AMOUNT DUE	: 1,791.88	Overdue Bill	: 1
Meter Number	: 502712 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06419100000 BC13/199.2/1780/0/10/12-19-2016/74 6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071227217558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750064

07162238757

Date : 12-19-2016

BC13/199.2/1785/1291423/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716223875-7

Collection Ref. Code : 1863-16-206-2

Customer Information----------

Name : TUGAHAN,LUDMILA TOMAQUIN

Premise Address : 174-D F JACA STREET,INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1119740	Pole No	:	1291423
Serial No	:	84454687	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1257
Period From	:	11-18-2016	Prev Rdg	:	1176
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 60.48
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.23
CURRENT BILL - DECEMBER 2016		812.92
TOTAL AMOUNT DUE		1,654.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 800.00

Your monthly electricity consumption chart

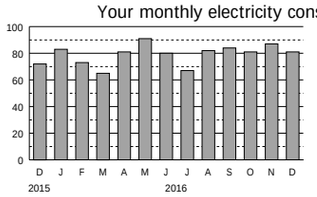

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.92		
Less : VAT	56.29		
Amount Net of VAT	756.63		
Less: BIR 2306	23.46		
BIR 2307	14.36	VATable Sales	756.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.81	VAT Zero Rated Sales	0.00
Add : VAT	56.29	VAT Amount	56.29
TOTAL AMOUNT DUE	775.10	TOTAL SALES	812.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1785/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071227217558

Collection Ref. Code	: 1863-16-206-2	Premise Address	: 174-D F JACA STREET,INAYAWAN
Account ID	: 0716223875-7		
Customer Name	: TUGAHAN,LUDMILA TOMAQUIN	TOTAL AMOUNT DUE	: 1,654.71
Meter Number	: MTR1119740		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07162238757

BC13/199.2/1785/0/10/12-19-2016/74

6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939383998846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750545

93909100005

Date : 12-19-2016

BC13/199.2/1790/1308914/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390910000-5

Collection Ref. Code : 1811-98-938-1

Customer Information----------

Name : SUNGAHID,DELIA ROSA B.

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254765GS6	Pole No	:	1308914
Serial No	:	46318113	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16282
Period From	:	11-18-2016	Prev Rdg	:	16187
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	260	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		- 24.88
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.42
CURRENT BILL - DECEMBER 2016		1,002.49
TOTAL AMOUNT DUE		2,023.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,021.00

Your monthly electricity consumption chart

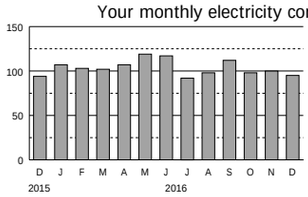

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.49		
Less : VAT	69.55		
Amount Net of VAT	932.94		
Less: BIR 2306	28.99		
BIR 2307	17.75	VATable Sales	932.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.20	VAT Zero Rated Sales	0.00
Add : VAT	69.55	VAT Amount	69.55
TOTAL AMOUNT DUE	955.75	TOTAL SALES	1,002.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1790/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939383998846

Collection Ref. Code	: 1811-98-938-1	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 9390910000-5				
Customer Name	: SUNGAHID,DELIA ROSA B.	TOTAL AMOUNT DUE	: 2,023.60	Overdue Bill	: 1
Meter Number	: 254765GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93909100005 BC13/199.2/1790/0/10/12-19-2016/74 6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319489719195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757443

31949981240

Date : 12-19-2016

BC13/199.2/1830/1308914/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194998124-0

Collection Ref. Code : 1853-42-863-9

Customer Information----------

Name : ABATAYO,NUMERIANO TORREVILLAS

Premise Address : 172-D F. JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548444 GS6	Pole No	:	1308914
Serial No	:	23357394	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3493
Period From	:	11-18-2016	Prev Rdg	:	3428
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	477	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 115.43
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.64
CURRENT BILL - DECEMBER 2016		580.65
TOTAL AMOUNT DUE		1,023.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 776.00

Your monthly electricity consumption chart

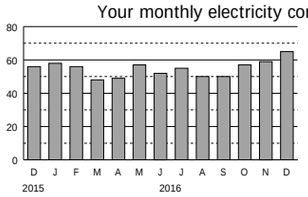

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.65		
Less : VAT	39.87		
Amount Net of VAT	540.78		
Less: BIR 2306	16.63		
BIR 2307	10.20	VATable Sales	540.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.95	VAT Zero Rated Sales	0.00
Add : VAT	39.87	VAT Amount	39.87
TOTAL AMOUNT DUE	553.82	TOTAL SALES	580.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1830/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319489719195

Collection Ref. Code	: 1853-42-863-9	Premise Address	: 172-D F. JACA ST.,INAYAWAN, CEBU CITY		
Account ID	: 3194998124-0				
Customer Name	: ABATAYO,NUMERIANO TORREVILLAS	TOTAL AMOUNT DUE	: 1,023.52	Overdue Bill	: 1
Meter Number	: 548444 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31949981240

BC13/199.2/1830/0/10/12-19-2016/74

6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613291894989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755016

61369100005

Date : 12-19-2016

BC13/199.2/1840/0610545/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136910000-5

Collection Ref. Code : 1837-31-524-8

Customer Information----------

Name : JACA,LECELIE A

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	434355GS6	Pole No	:	0610545
Serial No	:	85095739	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15643
Period From	:	11-18-2016	Prev Rdg	:	15534
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	520	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		33.02
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.92
CURRENT BILL - DECEMBER 2016		1,216.65
TOTAL AMOUNT DUE		2,322.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,140.00

Your monthly electricity consumption chart

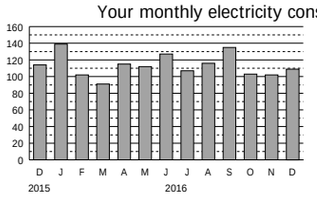

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.65		
Less : VAT	84.95		
Amount Net of VAT	1,131.70		
Less: BIR 2306	35.39		
BIR 2307	21.60	VATable Sales	1,131.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.71	VAT Zero Rated Sales	0.00
Add : VAT	84.95	VAT Amount	84.95
TOTAL AMOUNT DUE	1,159.66	TOTAL SALES	1,216.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1840/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613291894989

Collection Ref. Code	: 1837-31-524-8	Premise Address	: INAYAWAN		
Account ID	: 6136910000-5				
Customer Name	: JACA,LECELIE A	TOTAL AMOUNT DUE	: 2,322.84	Overdue Bill	: 1
Meter Number	: 434355GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61369100005 BC13/199.2/1840/0/10/12-19-2016/74 6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719715768758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759526

71949100003

Date : 12-19-2016

BC13/199.2/1850/1308914/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194910000-3

Collection Ref. Code : 1835-46-950-7

Customer Information----------

Name : SEGISMAR,SOFRONIO C

Premise Address : INAYAWAN

TIN :

Metering Information----------

Meter No	:	337455GS6	Pole No	:	1308914
Serial No	:	45027700	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28440
Period From	:	11-18-2016	Prev Rdg	:	28290
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	260	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	814.05
Transmission Charge	0.4065/kWh	60.98
System Loss Charge	0.7887/kWh	118.31
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		51.38
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		49.59
Transmission		1.34
System Loss		6.84
Distribution		52.10
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.94
CURRENT BILL - DECEMBER 2016		1,678.86
TOTAL AMOUNT DUE		3,497.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,861.00

Your monthly electricity consumption chart

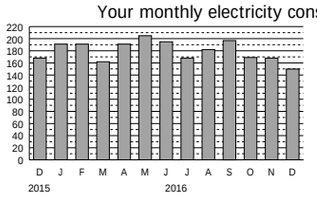

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.86		
Less : VAT	117.37		
Amount Net of VAT	1,561.49		
Less: BIR 2306	48.90		
BIR 2307	29.80	VATable Sales	1,561.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.79	VAT Zero Rated Sales	0.00
Add : VAT	117.37	VAT Amount	117.37
TOTAL AMOUNT DUE	1,600.16	TOTAL SALES	1,678.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1850/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719715768758

Collection Ref. Code	: 1835-46-950-7	Premise Address	: INAYAWAN		
Account ID	: 7194910000-3				
Customer Name	: SEGISMAR,SOFRONIO C	TOTAL AMOUNT DUE	: 3,497.11	Overdue Bill	: 1
Meter Number	: 337455GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71949100003 BC13/199.2/1850/0/10/12-19-2016/74 6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588363659043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760342

58830200000

Date : 12-19-2016

BC13/199.2/1860/0610545/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883020000-0

Collection Ref. Code : 1821-83-581-6

Customer Information----------

Name : MANEJA,EMILIANO ALFECHE

Premise Address : F JACA ST, TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247803DS6	Pole No	:	0610545
Serial No	:	12909498	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24277
Period From	:	11-18-2016	Prev Rdg	:	23898
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	388	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,152.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,056.83
Transmission Charge	0.4065/kWh	154.06
System Loss Charge	0.7887/kWh	298.92
Sub-Total		2,509.81
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,152.50	83.05
Sub-Total		120.96
Government Charges		
Franchise Tax - Local		27.90
Value Added Tax		
Generation		125.28
Transmission		3.38
System Loss		17.26
Distribution		130.73
Others		17.86
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		502.97
CURRENT BILL - DECEMBER 2016		4,223.17
TOTAL AMOUNT DUE		8,375.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,383.00

Your monthly electricity consumption chart

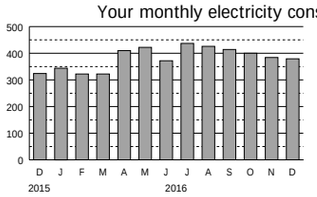

Avg Monthly Usage : 381.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,223.17		
Less : VAT	294.51		
Amount Net of VAT	3,928.66		
Less: BIR 2306	122.72		
BIR 2307	74.96	VATable Sales	3,928.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,730.98	VAT Zero Rated Sales	0.00
Add : VAT	294.51	VAT Amount	294.51
TOTAL AMOUNT DUE	4,025.49	TOTAL SALES	4,223.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1860/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588363659043

Collection Ref. Code	: 1821-83-581-6	Premise Address	: F JACA ST, TUGAS,INAYAWAN,CEBU CITY		
Account ID	: 5883020000-0				
Customer Name	: MANEJA,EMILIANO ALFECHE	TOTAL AMOUNT DUE	: 8,375.62	Overdue Bill	: 1
Meter Number	: 247803DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58830200000 BC13/199.2/1860/0/10/12-19-2016/74 6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145288546244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753645

14588100009

Date : 12-19-2016

BC13/199.2/1870/0652613/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458810000-9

Collection Ref. Code : 1809-68-320-3

Customer Information----------

Name : JACA,ERLINDA A

Premise Address : INAYAWAN PARDO BK

TIN :

Metering Information----------

Meter No	:	195591WS6	Pole No	:	0652613
Serial No	:	35809947	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	49485
Period From	:	11-18-2016	Prev Rdg	:	49176
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,344.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,676.94
Transmission Charge	0.4065/kWh	125.61
System Loss Charge	0.7887/kWh	243.71
Sub-Total		2,046.26
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,345.00	66.90
Sub-Total		97.81
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		102.16
Transmission		2.77
System Loss		14.08
Distribution		106.70
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		410.14
CURRENT BILL - DECEMBER 2016		3,443.36
TOTAL AMOUNT DUE		6,788.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 3,182.00

Your monthly electricity consumption chart

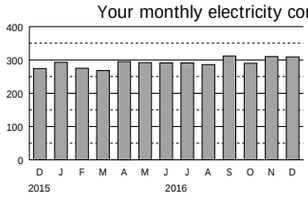

Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,443.36		
Less : VAT	240.18		
Amount Net of VAT	3,203.18		
Less: BIR 2306	100.08		
BIR 2307	61.12	VATable Sales	3,203.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,041.98	VAT Zero Rated Sales	0.00
Add : VAT	240.18	VAT Amount	240.18
TOTAL AMOUNT DUE	3,282.16	TOTAL SALES	3,443.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1870/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145288546244

Collection Ref. Code	: 1809-68-320-3	Premise Address	: INAYAWAN PARDO BK		
Account ID	: 1458810000-9				
Customer Name	: JACA,ERLINDA A	TOTAL AMOUNT DUE	: 6,788.34	Overdue Bill	: 1
Meter Number	: 195591WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14588100009

BC13/199.2/1870/0/10/12-19-2016/74

6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345852894579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753426

34588100007

Date : 12-19-2016

BC13/199.2/1900/0652613/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458810000-7

Collection Ref. Code : 1809-68-332-7

Customer Information----------

Name : DACALOS,ALEJANDRO

Premise Address : F JACA INAYAWAN

TIN :

Metering Information----------

Meter No	:	415245GS6	Pole No	:	0652613
Serial No	:	58963792	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28422
Period From	:	11-18-2016	Prev Rdg	:	28193
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,509.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,242.78
Transmission Charge	0.4065/kWh	93.09
System Loss Charge	0.7887/kWh	180.61
Sub-Total		1,516.48
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,509.50	50.19
Sub-Total		73.10
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		75.70
Transmission		2.04
System Loss		10.44
Distribution		79.23
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		304.17
CURRENT BILL - DECEMBER 2016		2,553.99
TOTAL AMOUNT DUE		5,063.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,439.00

Your monthly electricity consumption chart

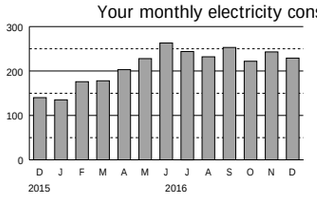

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.99		
Less : VAT	178.21		
Amount Net of VAT	2,375.78		
Less: BIR 2306	74.25		
BIR 2307	45.33	VATable Sales	2,375.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.20	VAT Zero Rated Sales	0.00
Add : VAT	178.21	VAT Amount	178.21
TOTAL AMOUNT DUE	2,434.41	TOTAL SALES	2,553.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1900/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345852894579

Collection Ref. Code	: 1809-68-332-7	Premise Address	: F JACA INAYAWAN		
Account ID	: 3458810000-7				
Customer Name	: DACALOS,ALEJANDRO	TOTAL AMOUNT DUE	: 5,063.53	Overdue Bill	: 1
Meter Number	: 415245GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34588100007 BC13/199.2/1900/0/10/12-19-2016/74 6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651322415950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757222

65119100009

Date : 12-19-2016

BC13/199.2/1920/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6511910000-9

Collection Ref. Code : 1841-35-035-4

Customer Information----------

Name : SABERON,VENECIO D

Premise Address : F. JACA ST., TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	253794GS6	Pole No	:	0610601
Serial No	:	42595105	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12060
Period From	:	11-18-2016	Prev Rdg	:	11952
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	280	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,163.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.6055/kWh	65.39
System Loss Charge	0.7679/kWh	82.93
Sub-Total		734.44
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		34.07
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		35.69
Transmission		1.44
System Loss		4.69
Distribution		37.68
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.12
CURRENT BILL - DECEMBER 2016		1,226.64
TOTAL AMOUNT DUE		2,390.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,055.00

Your monthly electricity consumption chart

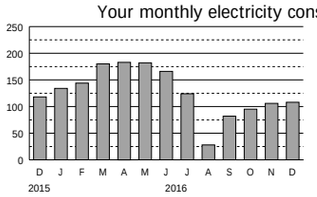

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.64		
Less : VAT	84.56		
Amount Net of VAT	1,142.08		
Less: BIR 2306	35.23		
BIR 2307	21.81	VATable Sales	1,142.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.04	VAT Zero Rated Sales	0.00
Add : VAT	84.56	VAT Amount	84.56
TOTAL AMOUNT DUE	1,169.60	TOTAL SALES	1,226.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1920/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651322415950

Collection Ref. Code : 1841-35-035-4

Account ID : 6511910000-9

Customer Name : SABERON,VENECIO D

Meter Number : 253794GS6

Period : Nov 2016

Premise Address : F. JACA ST., TUGAS,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,390.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65119100009 BC13/199.2/1920/0/10/12-19-2016/74 6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237332905434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749390

23788100008

Date : 12-19-2016

BC13/199.2/1940/0610566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378810000-8

Collection Ref. Code : 1823-98-659-5

Customer Information----------

Name : ALMONIA,CATALINA T

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154774	Pole No	:	0610566
Serial No	:	85012053	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3962
Period From	:	11-18-2016	Prev Rdg	:	3439
No of Days	:	30	Diff Rdg	:	523
Avg kWh/day	:	17.43	Registered	:	523
Conn Load	:	480	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,171.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,838.32
Transmission Charge	0.6055/kWh	316.68
System Loss Charge	0.7679/kWh	401.61
Sub-Total		3,556.61
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0999/kWh	52.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,171.00	123.42
Sub-Total		175.73
Government Charges		
Franchise Tax - Local		39.25
Value Added Tax		
Generation		172.89
Transmission		6.96
System Loss		22.69
Distribution		180.17
Others		25.80
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		696.92
CURRENT BILL - DECEMBER 2016		5,930.71
TOTAL AMOUNT DUE		12,101.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 4,740.00

Your monthly electricity consumption chart

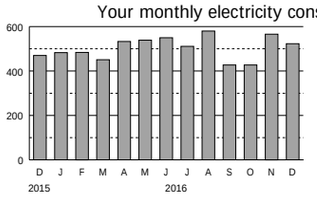

Avg Monthly Usage : 503.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,930.71		
Less : VAT	408.51		
Amount Net of VAT	5,522.20		
Less: BIR 2306	170.21		
BIR 2307	105.46	VATable Sales	5,522.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,246.53	VAT Zero Rated Sales	0.00
Add : VAT	408.51	VAT Amount	408.51
TOTAL AMOUNT DUE	5,655.04	TOTAL SALES	5,930.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1940/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237332905434

Collection Ref. Code	: 1823-98-659-5	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 2378810000-8				
Customer Name	: ALMONIA,CATALINA T	TOTAL AMOUNT DUE	: 12,101.87	Overdue Bill	: 1
Meter Number	: MTR1154774				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23788100008

BC13/199.2/1940/0/10/12-19-2016/74

6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204881156835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748886

20479100008

Date : 12-19-2016

BC13/199.2/1970/0610566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047910000-8

Collection Ref. Code : 1837-53-395-4

Customer Information----------

Name : CO,CELESTINO D M1 TM

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	356964GS6	Pole No	:	0610566
Serial No	:	2002116130	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23098
Period From	:	11-18-2016	Prev Rdg	:	22922
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	449	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	955.15
Transmission Charge	0.4065/kWh	71.54
System Loss Charge	0.7887/kWh	138.81
Sub-Total		1,165.50
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,792.50	35.85
Sub-Total		53.45
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		58.18
Transmission		1.57
System Loss		8.01
Distribution		61.03
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		233.57
CURRENT BILL - DECEMBER 2016		1,961.12
TOTAL AMOUNT DUE		3,753.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,000.00

Your monthly electricity consumption chart

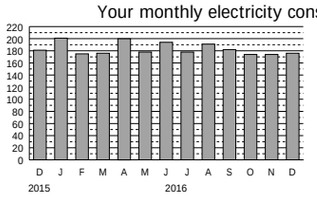

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.12		
Less : VAT	136.76		
Amount Net of VAT	1,824.36		
Less: BIR 2306	56.97		
BIR 2307	34.81	VATable Sales	1,824.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.58	VAT Zero Rated Sales	0.00
Add : VAT	136.76	VAT Amount	136.76
TOTAL AMOUNT DUE	1,869.34	TOTAL SALES	1,961.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1970/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204881156835

Collection Ref. Code	: 1837-53-395-4	Premise Address	: F JACA ST INAYAWAN		
Account ID	: 2047910000-8				
Customer Name	: CO,CELESTINO D M1 TM	TOTAL AMOUNT DUE	: 3,753.48	Overdue Bill	: 1
Meter Number	: 356964GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20479100008 BC13/199.2/1970/0/10/12-19-2016/74 6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197070499609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765482

19739100006

Date : 12-19-2016

BC13/199.2/2050/0577495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973910000-6

Collection Ref. Code : 1833-98-047-6

Customer Information----------

Name : PEREZ,ELMA L TM

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	184952DS6	Pole No	:	0577495
Serial No	:	13535242	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31006
Period From	:	11-18-2016	Prev Rdg	:	30792
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,161.38
Transmission Charge	0.4065/kWh	86.99
System Loss Charge	0.7887/kWh	168.78
Sub-Total		1,417.15
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,140.00	42.80
Sub-Total		64.21
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		70.74
Transmission		1.92
System Loss		9.74
Distribution		74.08
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		283.76
CURRENT BILL - DECEMBER 2016		2,382.44
TOTAL AMOUNT DUE		4,522.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,107.00

Your monthly electricity consumption chart

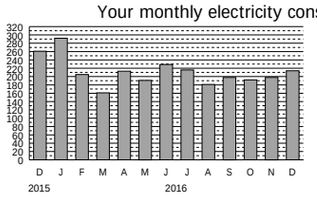

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.44		
Less : VAT	166.07		
Amount Net of VAT	2,216.37		
Less: BIR 2306	69.19		
BIR 2307	42.29	VATable Sales	2,216.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.89	VAT Zero Rated Sales	0.00
Add : VAT	166.07	VAT Amount	166.07
TOTAL AMOUNT DUE	2,270.96	TOTAL SALES	2,382.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2050/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197070499609

Collection Ref. Code	: 1833-98-047-6	Premise Address	: F JACA ST INAYAWAN		
Account ID	: 1973910000-6				
Customer Name	: PEREZ,ELMA L TM	TOTAL AMOUNT DUE	: 4,522.43	Overdue Bill	: 1
Meter Number	: 184952DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19739100006 BC13/199.2/2050/0/10/12-19-2016/74 6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847259036751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754259

84700200003

Date : 12-19-2016

BC13/199.2/2070/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470020000-3

Collection Ref. Code : 1841-88-764-1

Customer Information----------

Name : BUITIZON,AILEEN Y

Premise Address : F. JACA ST.,INAYAWAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555150 GS6	Pole No	:	0610524
Serial No	:	22877697	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5273
Period From	:	11-18-2016	Prev Rdg	:	5167
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	778	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 97.00	1.94
Sub-Total		12.54
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.41
CURRENT BILL - DECEMBER 2016		1,161.19
TOTAL AMOUNT DUE		1,258.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,000.00

Your monthly electricity consumption chart

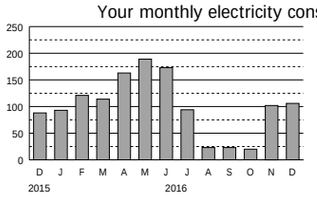

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.19		
Less : VAT	80.24		
Amount Net of VAT	1,080.95		
Less: BIR 2306	33.44		
BIR 2307	20.61	VATable Sales	1,080.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.90	VAT Zero Rated Sales	0.00
Add : VAT	80.24	VAT Amount	80.24
TOTAL AMOUNT DUE	1,107.14	TOTAL SALES	1,161.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2070/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847259036751

Collection Ref. Code	: 1841-88-764-1	Premise Address	: F. JACA ST.,INAYAWAN,PARDO,CEBU CITY		
Account ID	: 8470020000-3				
Customer Name	: BUITIZON,AILEEN Y	TOTAL AMOUNT DUE	: 1,258.18	Overdue Bill	: 1
Meter Number	: 555150 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84700200003 BC13/199.2/2070/0/10/12-19-2016/74 6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764327661505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76468100003

BILLING STATEMENT

1007765155

Date : 12-19-2016

BC13/199.2/2080/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646810000-3

Collection Ref. Code : 1823-44-422-9

Customer Information----------

Name : BUITIZON,AILEEN Y

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	125865WS6	Pole No	:	0610524
Serial No	:	69327277	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	48639
Period From	:	11-18-2016	Prev Rdg	:	48266
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	140	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,685.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,024.27
Transmission Charge	0.4065/kWh	151.62
System Loss Charge	0.7887/kWh	294.19
Sub-Total		2,470.08
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,686.00	93.72
Sub-Total		131.03
Government Charges		
Franchise Tax - Local		27.55
Value Added Tax		
Generation		123.31
Transmission		3.33
System Loss		16.97
Distribution		128.67
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		496.55
CURRENT BILL - DECEMBER 2016		4,169.92
TOTAL AMOUNT DUE		8,855.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,651.00

Your monthly electricity consumption chart

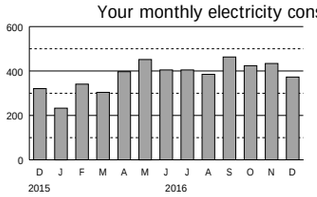

Avg Monthly Usage : 379.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,169.92		
Less : VAT	291.31		
Amount Net of VAT	3,878.61		
Less: BIR 2306	121.39		
BIR 2307	74.02	VATable Sales	3,878.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,683.20	VAT Zero Rated Sales	0.00
Add : VAT	291.31	VAT Amount	291.31
TOTAL AMOUNT DUE	3,974.51	TOTAL SALES	4,169.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2080/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764327661505

Collection Ref. Code	: 1823-44-422-9	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 7646810000-3		
Customer Name	: BUITIZON,AILEEN Y	TOTAL AMOUNT DUE	: 8,855.80
Meter Number	: 125865WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76468100003

BC13/199.2/2080/0/10/12-19-2016/74

6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210238768019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752033

21088100009

Date : 12-19-2016

BC13/199.2/2100/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108810000-9

Collection Ref. Code : 1845-17-437-2

Customer Information----------

Name : BUITIZON,AILEEN Y

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463219GS6	Pole No	:	0610524
Serial No	:	56303104	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23464
Period From	:	11-18-2016	Prev Rdg	:	23183
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	751	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,690.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,524.99
Transmission Charge	0.4065/kWh	114.23
System Loss Charge	0.7887/kWh	221.62
Sub-Total		1,860.84
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,690.00	73.80
Sub-Total		101.90
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		92.90
Transmission		2.51
System Loss		12.80
Distribution		97.08
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		374.67
CURRENT BILL - DECEMBER 2016		3,146.44
TOTAL AMOUNT DUE		6,836.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,036.00

Your monthly electricity consumption chart

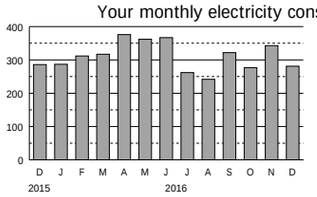

Avg Monthly Usage : 310.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,146.44		
Less : VAT	220.01		
Amount Net of VAT	2,926.43		
Less: BIR 2306	91.68		
BIR 2307	55.85	VATable Sales	2,926.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,778.90	VAT Zero Rated Sales	0.00
Add : VAT	220.01	VAT Amount	220.01
TOTAL AMOUNT DUE	2,998.91	TOTAL SALES	3,146.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2100/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210238768019

Collection Ref. Code	: 1845-17-437-2	Premise Address	: F. JACA ST.,INAYAWAN,CEBU CITY		
Account ID	: 2108810000-9				
Customer Name	: BUITIZON,AILEEN Y	TOTAL AMOUNT DUE	: 6,836.58	Overdue Bill	: 1
Meter Number	: 463219GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21088100009 BC13/199.2/2100/0/10/12-19-2016/74 6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545197367892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753776

54588100005

Date : 12-19-2016

BC13/199.2/2130/0610685/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458810000-5

Collection Ref. Code : 1809-68-362-9

Customer Information----------

Name : BADANA,E VDA DE

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048817	Pole No	:	0610685
Serial No	:	121743153	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2661
Period From	:	11-18-2016	Prev Rdg	:	2444
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,177.66
Transmission Charge	0.4065/kWh	88.21
System Loss Charge	0.7887/kWh	171.15
Sub-Total		1,437.02
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		50.11
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		71.72
Transmission		1.94
System Loss		9.88
Distribution		75.11
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		285.80
CURRENT BILL - DECEMBER 2016		2,398.83
TOTAL AMOUNT DUE		3,819.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,300.00

Your monthly electricity consumption chart

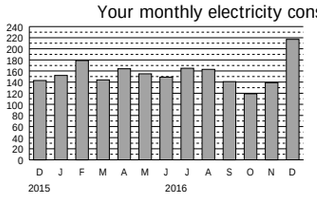

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.83		
Less : VAT	166.57		
Amount Net of VAT	2,232.26		
Less: BIR 2306	69.41		
BIR 2307	42.58	VATable Sales	2,232.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.27	VAT Zero Rated Sales	0.00
Add : VAT	166.57	VAT Amount	166.57
TOTAL AMOUNT DUE	2,286.84	TOTAL SALES	2,398.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2130/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545197367892

Collection Ref. Code	: 1809-68-362-9	Premise Address	: TUGAS PARDO		
Account ID	: 5458810000-5				
Customer Name	: BADANA,E VDA DE	TOTAL AMOUNT DUE	: 3,819.00	Overdue Bill	: 1
Meter Number	: MTR1048817				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54588100005 BC13/199.2/2130/0/10/12-19-2016/74 6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578220122004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754235

57893545137

Date : 12-19-2016

BC13/199.2/2140/0610685/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789354513-7

Collection Ref. Code : 1849-98-215-5

Customer Information----------

Name : DE DIOS,DAYLIN RECOLETO

Premise Address : #160 F. JACA ST., TUGAS,PARDO

TIN : 120-182-140-000

Metering Information----------

Meter No	:	MTR1036918	Pole No	:	0610685
Serial No	:	126818537	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18701
Period From	:	11-18-2016	Prev Rdg	:	18335
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	1089	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,032.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,986.28
Transmission Charge	0.4065/kWh	148.78
System Loss Charge	0.7887/kWh	288.66
Sub-Total		2,423.72
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,032.50	80.65
Sub-Total		117.26
Government Charges		
Franchise Tax - Local		26.95
Value Added Tax		
Generation		120.99
Transmission		3.27
System Loss		16.66
Distribution		126.27
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		485.81
CURRENT BILL - DECEMBER 2016		4,079.03
TOTAL AMOUNT DUE		8,111.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 8,148.00

Your monthly electricity consumption chart

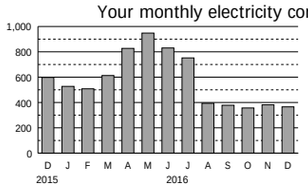

Avg Monthly Usage : 575.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,079.03		
Less : VAT	284.50		
Amount Net of VAT	3,794.53		
Less: BIR 2306	118.55		
BIR 2307	72.40	VATable Sales	3,794.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,603.58	VAT Zero Rated Sales	0.00
Add : VAT	284.50	VAT Amount	284.50
TOTAL AMOUNT DUE	3,888.08	TOTAL SALES	4,079.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2140/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578220122004

Collection Ref. Code	: 1849-98-215-5	Premise Address	: #160 F. JACA ST., TUGAS,PARDO		
Account ID	: 5789354513-7				
Customer Name	: DE DIOS,DAYLIN RECOLETO	TOTAL AMOUNT DUE	: 8,111.45	Overdue Bill	: 1
Meter Number	: MTR1036918				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57893545137 BC13/199.2/2140/0/10/12-19-2016/74 6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390189164150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39085000006

1007760557
Date : 12-19-2016
BC13/199.2/2145/0610685/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908500000-6
Collection Ref. Code : 1843-20-509-2

Customer Information----------
Name : OCAMPO,TEOLIGIO BADAYOS
Premise Address : 158 F. JACA ST.,SAN ROQUE TUGAS,INAYAWAN, CEBU CITY
TIN :

Metering Information----------

Meter No	:	509654 GS6	Pole No	:	0610685
Serial No	:	54675508	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22470
Period From	:	11-18-2016	Prev Rdg	:	22216
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	344	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,378.46
Transmission Charge	0.4065/kWh	103.25
System Loss Charge	0.7887/kWh	200.33
Sub-Total		1,682.04
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,556.50	51.13
Sub-Total		76.53
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		83.98
Transmission		2.27
System Loss		11.57
Distribution		87.81
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		336.76
CURRENT BILL - DECEMBER 2016		2,827.10
TOTAL AMOUNT DUE		5,383.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 22, 2016 - 2,332.00

Your monthly electricity consumption chart

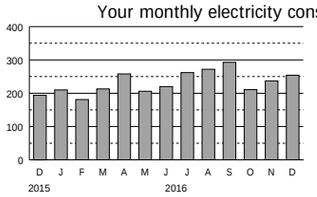

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.10		
Less : VAT	197.06		
Amount Net of VAT	2,630.04		
Less: BIR 2306	82.11		
BIR 2307	50.18	VATable Sales	2,630.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.75	VAT Zero Rated Sales	0.00
Add : VAT	197.06	VAT Amount	197.06
TOTAL AMOUNT DUE	2,694.81	TOTAL SALES	2,827.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2145/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390189164150

Collection Ref. Code : 1843-20-509-2
Account ID : 3908500000-6
Customer Name : OCAMPO,TEOLIGIO BADAYOS
Meter Number : 509654 GS6
Period : Nov 2016
Premise Address : 158 F. JACA ST.,SAN ROQUE TUGAS,INAYAWAN, CEBU CITY
TOTAL AMOUNT DUE : 5,383.43
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39085000006 BC13/199.2/2145/0/10/12-19-2016/74 6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791431521857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79169100009

1007760664

Date : 12-19-2016

BC13/199.2/2160/0610685/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916910000-9

Collection Ref. Code : 1835-97-260-8

Customer Information----------

Name : TAMPOS,MODARDA L TM

Premise Address : SITIO TUGAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	176562DS6	Pole No	:	0610685
Serial No	:	12155910	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37231
Period From	:	11-18-2016	Prev Rdg	:	37098
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	721.79
Transmission Charge	0.4065/kWh	54.06
System Loss Charge	0.7887/kWh	104.90
Sub-Total		880.75
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		40.07
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		43.96
Transmission		1.19
System Loss		6.05
Distribution		46.27
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.62
CURRENT BILL - DECEMBER 2016		1,482.99
TOTAL AMOUNT DUE		2,820.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,400.00

Your monthly electricity consumption chart

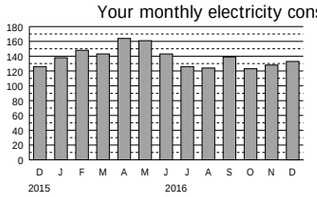

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.99		
Less : VAT	103.45		
Amount Net of VAT	1,379.54		
Less: BIR 2306	43.10		
BIR 2307	26.32	VATable Sales	1,379.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.12	VAT Zero Rated Sales	0.00
Add : VAT	103.45	VAT Amount	103.45
TOTAL AMOUNT DUE	1,413.57	TOTAL SALES	1,482.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2160/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791431521857

Collection Ref. Code	: 1835-97-260-8	Premise Address	: SITIO TUGAS INAYAWAN		
Account ID	: 7916910000-9				
Customer Name	: TAMPOS,MODARDA L TM	TOTAL AMOUNT DUE	: 2,820.94	Overdue Bill	: 1
Meter Number	: 176562DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79169100009 BC13/199.2/2160/0/10/12-19-2016/74 6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445276708403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753145

44588100006

Date : 12-19-2016

BC13/199.2/2170/0610566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458810000-6

Collection Ref. Code : 1809-68-356-4

Customer Information----------

Name : RODAN,ENRIQUE

Premise Address : F JACA ST INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	217563WS6	Pole No	:	0610566
Serial No	:	48054557	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8330
Period From	:	11-18-2016	Prev Rdg	:	8194
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		41.12
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.62
CURRENT BILL - DECEMBER 2016		1,516.48
TOTAL AMOUNT DUE		2,891.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,373.00

Your monthly electricity consumption chart

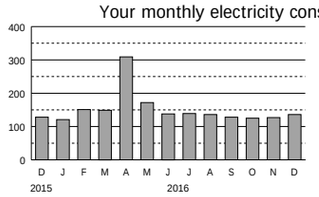

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.48		
Less : VAT	105.81		
Amount Net of VAT	1,410.67		
Less: BIR 2306	44.11		
BIR 2307	26.92	VATable Sales	1,410.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.64	VAT Zero Rated Sales	0.00
Add : VAT	105.81	VAT Amount	105.81
TOTAL AMOUNT DUE	1,445.45	TOTAL SALES	1,516.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2170/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445276708403

Collection Ref. Code : 1809-68-356-4

Account ID : 4458810000-6

Customer Name : RODAN,ENRIQUE

Meter Number : 217563WS6

Period : Nov 2016

Premise Address : F JACA ST INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,891.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44588100006 BC13/199.2/2170/0/10/12-19-2016/74 6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099122339253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766242

09998100003

Date : 12-19-2016

BC13/199.2/2180/0610566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999810000-3

Collection Ref. Code : 1825-29-689-8

Customer Information----------

Name : RADAN,ERNESTO A

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	163897WS6	Pole No	:	0610566
Serial No	:	45652956	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27699
Period From	:	11-18-2016	Prev Rdg	:	27516
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	135	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	993.14
Transmission Charge	0.4065/kWh	74.39
System Loss Charge	0.7887/kWh	144.33
Sub-Total		1,211.86
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,026.50	40.53
Sub-Total		58.83
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		60.50
Transmission		1.64
System Loss		8.35
Distribution		63.43
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		243.27
CURRENT BILL - DECEMBER 2016		2,042.58
TOTAL AMOUNT DUE		4,069.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,202.00

Your monthly electricity consumption chart

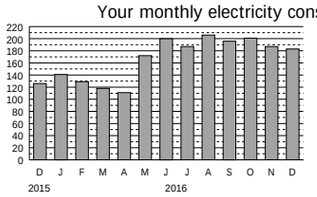

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.58		
Less : VAT	142.60		
Amount Net of VAT	1,899.98		
Less: BIR 2306	59.43		
BIR 2307	36.26	VATable Sales	1,899.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.29	VAT Zero Rated Sales	0.00
Add : VAT	142.60	VAT Amount	142.60
TOTAL AMOUNT DUE	1,946.89	TOTAL SALES	2,042.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2180/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099122339253

Collection Ref. Code	: 1825-29-689-8	Premise Address	: TUGAS PARDO		
Account ID	: 0999810000-3				
Customer Name	: RADAN,ERNESTO A	TOTAL AMOUNT DUE	: 4,069.26	Overdue Bill	: 1
Meter Number	: 163897WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09998100003 BC13/199.2/2180/0/10/12-19-2016/74 6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834351402201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747230

83487938876

Date : 12-19-2016

BC13/199.2/2190/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348793887-6

Collection Ref. Code : 1855-26-290-8

Customer Information----------

Name : LABAYA,LOISA RADAN

Premise Address : 162 A-F JACA ST.,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568533 GS6	Pole No	:	0610594
Serial No	:	69988060	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12392
Period From	:	11-18-2016	Prev Rdg	:	12315
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	354	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.69
CURRENT BILL - DECEMBER 2016		728.83
TOTAL AMOUNT DUE		1,338.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 669.00

Your monthly electricity consumption chart

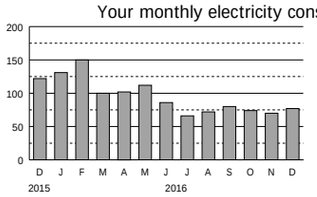

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.83		
Less : VAT	50.23		
Amount Net of VAT	678.60		
Less: BIR 2306	20.93		
BIR 2307	12.84	VATable Sales	678.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.83	VAT Zero Rated Sales	0.00
Add : VAT	50.23	VAT Amount	50.23
TOTAL AMOUNT DUE	695.06	TOTAL SALES	728.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2190/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834351402201

Collection Ref. Code	: 1855-26-290-8	Premise Address	: 162 A-F JACA ST.,INAYAWAN, CEBU CITY
Account ID	: 8348793887-6		
Customer Name	: LABAYA,LOISA RADAN	TOTAL AMOUNT DUE	: 1,338.55
Meter Number	: 568533 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83487938876

BC13/199.2/2190/0/10/12-19-2016/74

6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049459745586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756967

04909100002

Date : 12-19-2016

BC13/199.2/2220/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490910000-2

Collection Ref. Code : 1811-99-068-1

Customer Information----------

Name : PABILLARAN,ELISA L.

Premise Address : F JACAT ST, TUGAS,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	249734DS6	Pole No	:	0610594
Serial No	:	13383606	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15751
Period From	:	11-18-2016	Prev Rdg	:	15672
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	253	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 102.16
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.84
CURRENT BILL - DECEMBER 2016		745.87
TOTAL AMOUNT DUE		1,294.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 584.00

Your monthly electricity consumption chart

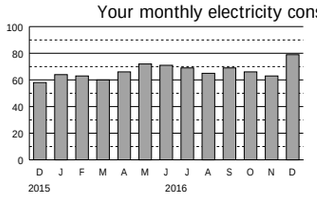

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.87		
Less : VAT	51.31		
Amount Net of VAT	694.56		
Less: BIR 2306	21.40		
BIR 2307	13.14	VATable Sales	694.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.02	VAT Zero Rated Sales	0.00
Add : VAT	51.31	VAT Amount	51.31
TOTAL AMOUNT DUE	711.33	TOTAL SALES	745.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2220/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049459745586

Collection Ref. Code	: 1811-99-068-1	Premise Address	: F JACAT ST, TUGAS,PARDO,CEBU CITY
Account ID	: 0490910000-2		
Customer Name	: PABILLARAN,ELISA L.	TOTAL AMOUNT DUE	: 1,294.55
Meter Number	: 249734DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04909100002 BC13/199.2/2220/0/10/12-19-2016/74 6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055935012485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760164

05588100007

Date : 12-19-2016

BC13/199.2/2250/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558810000-7

Collection Ref. Code : 1809-68-488-9

Customer Information----------

Name : CERNA,L Y DE LA

Premise Address : BK 320 TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	202099WS6	Pole No	:	0610601
Serial No	:	47212498	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43368
Period From	:	11-18-2016	Prev Rdg	:	43339
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 178.58
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.67
CURRENT BILL - DECEMBER 2016		124.11
TOTAL AMOUNT DUE		295.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 234.00

Your monthly electricity consumption chart

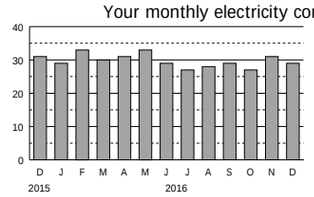

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.11		
Less : VAT	8.10		
Amount Net of VAT	116.01		
Less: BIR 2306	3.38		
BIR 2307	2.04	VATable Sales	116.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.59	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	118.69	TOTAL SALES	124.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2250/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055935012485

Collection Ref. Code	: 1809-68-488-9	Premise Address	: BK 320 TUGAS PARDO		
Account ID	: 0558810000-7				
Customer Name	: CERNA,L Y DE LA	TOTAL AMOUNT DUE	: 295.55	Overdue Bill	: 1
Meter Number	: 202099WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05588100007 BC13/199.2/2250/0/10/12-19-2016/74 6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694474298360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762378

69489993035

Date : 12-19-2016

BC13/199.2/2255/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948999303-5

Collection Ref. Code : 1857-26-044-9

Customer Information----------

Name : CABANES,ELIZABETH MANAYAGA

Premise Address : TUGAS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008063 EFS6	Pole No	:	0610594
Serial No	:	121427791	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3320
Period From	:	11-18-2016	Prev Rdg	:	3216
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	164	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,180.50	43.61
Sub-Total		54.01
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.18
CURRENT BILL - DECEMBER 2016		1,186.48
TOTAL AMOUNT DUE		2,305.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 1,062.00

Your monthly electricity consumption chart

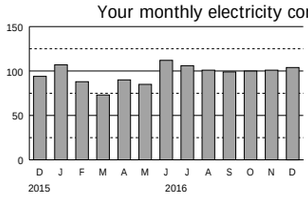

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.48		
Less : VAT	83.78		
Amount Net of VAT	1,102.70		
Less: BIR 2306	34.90		
BIR 2307	21.06	VATable Sales	1,102.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.74	VAT Zero Rated Sales	0.00
Add : VAT	83.78	VAT Amount	83.78
TOTAL AMOUNT DUE	1,130.52	TOTAL SALES	1,186.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2255/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694474298360

Collection Ref. Code	: 1857-26-044-9	Premise Address	: TUGAS,INAYAWAN, CEBU CITY		
Account ID	: 6948999303-5				
Customer Name	: CABANES,ELIZABETH MANAYAGA	TOTAL AMOUNT DUE	: 2,305.02	Overdue Bill	: 1
Meter Number	: 008063 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69489993035

BC13/199.2/2255/0/10/12-19-2016/74

6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123330036343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759560

12319100009

Date : 12-19-2016

BC13/199.2/2260/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231910000-9

Collection Ref. Code : 1845-60-503-9

Customer Information----------

Name : RAGANAS,SUSAN C

Premise Address : SITIO TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468442GS6	Pole No	:	0610594
Serial No	:	60490482	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5999
Period From	:	11-18-2016	Prev Rdg	:	5932
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	330	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 112.26
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.77
CURRENT BILL - DECEMBER 2016		605.91
TOTAL AMOUNT DUE		1,396.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 978.00

Your monthly electricity consumption chart

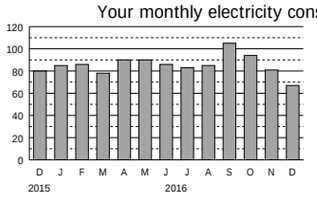

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.91		
Less : VAT	41.90		
Amount Net of VAT	564.01		
Less: BIR 2306	17.45		
BIR 2307	10.64	VATable Sales	564.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.92	VAT Zero Rated Sales	0.00
Add : VAT	41.90	VAT Amount	41.90
TOTAL AMOUNT DUE	577.82	TOTAL SALES	605.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2260/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123330036343

Collection Ref. Code	: 1845-60-503-9	Premise Address	: SITIO TUGAS,INAYAWAN,CEBU CITY		
Account ID	: 1231910000-9				
Customer Name	: RAGANAS,SUSAN C	TOTAL AMOUNT DUE	: 1,396.66	Overdue Bill	: 1
Meter Number	: 468442GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12319100009 BC13/199.2/2260/0/10/12-19-2016/74 6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926926320533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762039

92600200007

Date : 12-19-2016

BC13/199.2/2270/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260020000-7

Collection Ref. Code : 1841-85-119-1

Customer Information----------

Name : LABRADA,LUISA MARILAC B

Premise Address : TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131686WS6	Pole No	:	0610594
Serial No	:	63705980	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9788
Period From	:	11-18-2016	Prev Rdg	:	9723
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	245	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		445.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.6055/kWh	39.36
System Loss Charge	0.7679/kWh	49.91
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 445.50	8.91
Sub-Total		15.41
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		21.48
Transmission		0.86
System Loss		2.83
Distribution		22.92
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		86.35
CURRENT BILL - DECEMBER 2016		734.78
TOTAL AMOUNT DUE		1,180.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,000.00

Your monthly electricity consumption chart

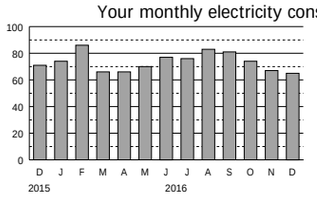

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.78		
Less : VAT	50.52		
Amount Net of VAT	684.26		
Less: BIR 2306	21.06		
BIR 2307	13.07	VATable Sales	684.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.13	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	700.65	TOTAL SALES	734.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2270/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926926320533

Collection Ref. Code	: 1841-85-119-1	Premise Address	: TUGAS,INAYAWAN,CEBU CITY		
Account ID	: 9260020000-7				
Customer Name	: LABRADA,LUISA MARILAC B	TOTAL AMOUNT DUE	: 1,180.52	Overdue Bill	: 1
Meter Number	: 131686WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92600200007 BC13/199.2/2270/0/10/12-19-2016/74 6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831109002560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764667

83100148903

Date : 12-19-2016

BC13/199.2/2290/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310014890-3

Collection Ref. Code : 1855-66-029-6

Customer Information----------

Name : FUENTES,NAIDETH BACATAN

Premise Address : TUGAS,PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	2476 EVS6	Pole No	:	0610594
Serial No	:	01549566	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2374
Period From	:	11-18-2016	Prev Rdg	:	2311
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	210	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		- 90.88
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.05
CURRENT BILL - DECEMBER 2016		586.63
TOTAL AMOUNT DUE		1,261.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 806.00

Your monthly electricity consumption chart

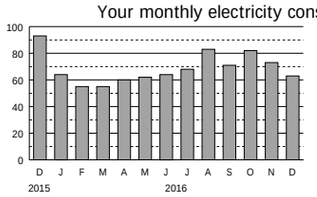

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.63		
Less : VAT	41.19		
Amount Net of VAT	545.44		
Less: BIR 2306	17.16		
BIR 2307	10.31	VATable Sales	545.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.97	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	559.16	TOTAL SALES	586.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2290/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831109002560

Collection Ref. Code	: 1855-66-029-6	Premise Address	: TUGAS,PARDO CEBU CITY		
Account ID	: 8310014890-3				
Customer Name	: FUENTES,NAIDETH BACATAN	TOTAL AMOUNT DUE	: 1,261.04	Overdue Bill	: 1
Meter Number	: 2476 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83100148903

BC13/199.2/2290/0/10/12-19-2016/74

6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023053859315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760379

02368100000

Date : 12-19-2016

BC13/199.2/2300/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236810000-0

Collection Ref. Code : 1823-24-137-9

Customer Information----------

Name : BACATAN,MARIA LOURDES M

Premise Address : F JACA ST SITIO TUGAS,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151236	Pole No	:	0610601
Serial No	:	85060231	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2986
Period From	:	11-18-2016	Prev Rdg	:	2627
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	1947	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,416.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,948.29
Transmission Charge	0.6055/kWh	217.37
System Loss Charge	0.7679/kWh	275.68
Sub-Total		2,441.34
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,416.50	88.33
Sub-Total		124.23
Government Charges		
Franchise Tax - Local		26.98
Value Added Tax		
Generation		118.68
Transmission		4.78
System Loss		15.58
Distribution		123.87
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		479.07
CURRENT BILL - DECEMBER 2016		4,076.86
TOTAL AMOUNT DUE		8,493.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 3,800.00

Your monthly electricity consumption chart

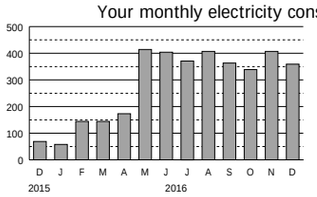

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,076.86		
Less : VAT	281.06		
Amount Net of VAT	3,795.80		
Less: BIR 2306	117.11		
BIR 2307	72.50	VATable Sales	3,795.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,606.19	VAT Zero Rated Sales	0.00
Add : VAT	281.06	VAT Amount	281.06
TOTAL AMOUNT DUE	3,887.25	TOTAL SALES	4,076.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2300/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023053859315

Collection Ref. Code	: 1823-24-137-9	Premise Address	: F JACA ST SITIO TUGAS,PARDO,CEBU CITY		
Account ID	: 0236810000-0				
Customer Name	: BACATAN,MARIA LOURDES M	TOTAL AMOUNT DUE	: 8,493.19	Overdue Bill	: 1
Meter Number	: MTR1151236				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02368100000 BC13/199.2/2300/0/10/12-19-2016/74 6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615612332040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756455

61510200001

Date : 12-19-2016

BC13/199.2/2340/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151020000-1

Collection Ref. Code : 1821-19-065-3

Customer Information----------

Name : LAVANDERO,PATRICIO

Premise Address : F JACA ST TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077322	Pole No	:	0610594
Serial No	:	40014695	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2573
Period From	:	11-18-2016	Prev Rdg	:	2519
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 144.30
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.14
CURRENT BILL - DECEMBER 2016		430.95
TOTAL AMOUNT DUE		481.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 491.00

Your monthly electricity consumption chart

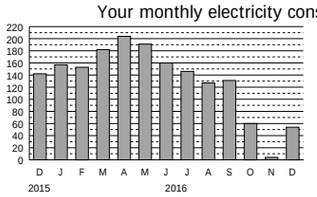

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.95		
Less : VAT	29.60		
Amount Net of VAT	401.35		
Less: BIR 2306	12.34		
BIR 2307	7.51	VATable Sales	401.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.50	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	411.10	TOTAL SALES	430.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2340/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615612332040

Collection Ref. Code	: 1821-19-065-3	Premise Address	: F JACA ST TUGAS PARDO		
Account ID	: 6151020000-1				
Customer Name	: LAVANDERO,PATRICIO	TOTAL AMOUNT DUE	: 481.36	Overdue Bill	: 1
Meter Number	: MTR1077322				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61510200001 BC13/199.2/2340/0/10/12-19-2016/74 6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897253056225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765057

89788100009

Date : 12-19-2016

BC13/199.2/2380/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8978810000-9

Collection Ref. Code : 1839-32-503-8

Customer Information----------

Name : DELIT,FELICISIMO

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1172541	Pole No	:	0610594
Serial No	:	81227074	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1001
Period From	:	11-18-2016	Prev Rdg	:	745
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	140	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,389.31
Transmission Charge	0.4065/kWh	104.06
System Loss Charge	0.7887/kWh	201.91
Sub-Total		1,695.28
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,549.00	50.98
Sub-Total		76.58
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		84.63
Transmission		2.29
System Loss		11.66
Distribution		88.50
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		339.30
CURRENT BILL - DECEMBER 2016		2,848.65
TOTAL AMOUNT DUE		5,397.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,490.00

Your monthly electricity consumption chart

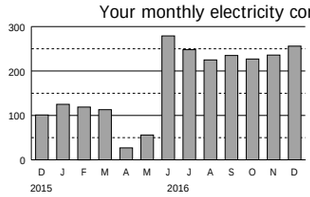

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.65		
Less : VAT	198.53		
Amount Net of VAT	2,650.12		
Less: BIR 2306	82.73		
BIR 2307	50.56	VATable Sales	2,650.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.83	VAT Zero Rated Sales	0.00
Add : VAT	198.53	VAT Amount	198.53
TOTAL AMOUNT DUE	2,715.36	TOTAL SALES	2,848.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2380/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897253056225

Collection Ref. Code	: 1839-32-503-8	Premise Address	: TUGAS PARDO		
Account ID	: 8978810000-9				
Customer Name	: DELIT,FELICISIMO	TOTAL AMOUNT DUE	: 5,397.87	Overdue Bill	: 1
Meter Number	: MTR1172541				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89788100009 BC13/199.2/2380/0/10/12-19-2016/74 6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523544803643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762863

52369100004

Date : 12-19-2016

BC13/199.2/2390/0610615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236910000-4

Collection Ref. Code : 1837-32-620-7

Customer Information----------

Name : ROMANO,REBECCA B TM

Premise Address : TUGAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	437514GS6	Pole No	:	0610615
Serial No	:	96700779	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6133
Period From	:	11-18-2016	Prev Rdg	:	6078
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.56
CURRENT BILL - DECEMBER 2016		433.34
TOTAL AMOUNT DUE		741.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 390.00

Your monthly electricity consumption chart

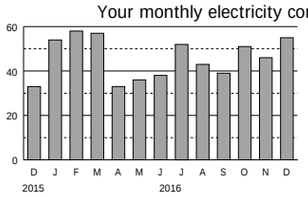

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.34		
Less : VAT	29.54		
Amount Net of VAT	403.80		
Less: BIR 2306	12.30		
BIR 2307	7.55	VATable Sales	403.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.95	VAT Zero Rated Sales	0.00
Add : VAT	29.54	VAT Amount	29.54
TOTAL AMOUNT DUE	413.49	TOTAL SALES	433.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2390/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523544803643

Collection Ref. Code	: 1837-32-620-7	Premise Address	: TUGAS INAYAWAN		
Account ID	: 5236910000-4				
Customer Name	: ROMANO,REBECCA B TM	TOTAL AMOUNT DUE	: 741.11	Overdue Bill	: 1
Meter Number	: 437514GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52369100004 BC13/199.2/2390/0/10/12-19-2016/74 6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355537697495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759389

35588100004

Date : 12-19-2016

BC13/199.2/2400/0610615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558810000-4

Collection Ref. Code : 1809-68-533-8

Customer Information----------

Name : BACALTOS,EMILIO

Premise Address : F JACA ST PARDO,C/O ROGELIO T. ARMAMENTO

TIN :

Metering Information----------

Meter No	:	356832GS6	Pole No	:	0610615
Serial No	:	2002116323	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39715
Period From	:	11-18-2016	Prev Rdg	:	39673
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.60
CURRENT BILL - DECEMBER 2016		290.09
TOTAL AMOUNT DUE		615.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,932.34

Your monthly electricity consumption chart

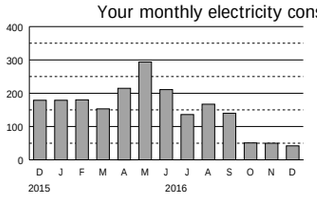

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.09		
Less : VAT	19.73		
Amount Net of VAT	270.36		
Less: BIR 2306	8.22		
BIR 2307	5.01	VATable Sales	270.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.13	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	276.86	TOTAL SALES	290.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2400/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355537697495

Collection Ref. Code	: 1809-68-533-8	Premise Address	: F JACA ST PARDO,C/O ROGELIO T. ARMAMENTO		
Account ID	: 3558810000-4				
Customer Name	: BACALTOS,EMILIO	TOTAL AMOUNT DUE	: 615.21	Overdue Bill	: 1
Meter Number	: 356832GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35588100004 BC13/199.2/2400/0/10/12-19-2016/74 6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712646183986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71298100000

BILLING STATEMENT

1007755017

Date : 12-19-2016

BC13/199.2/2410/0610615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129810000-0

Collection Ref. Code : 1845-35-689-6

Customer Information----------

Name : ANG,ESPERANZA C

Premise Address : F. JACA ST., SITIO TUGAS,INAYAWAN

TIN :

Metering Information----------

Meter No	:	504064 GS6	Pole No	:	0610615
Serial No	:	62539533	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4158
Period From	:	11-18-2016	Prev Rdg	:	4124
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:		Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 158.01
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.01
CURRENT BILL - DECEMBER 2016		200.44
Debit Adjustments		25.74
TOTAL AMOUNT DUE		511.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 493.00

Your monthly electricity consumption chart

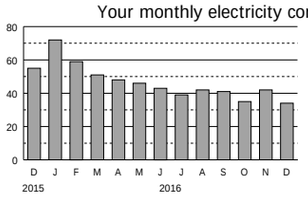

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.44		
Less : VAT	13.53		
Amount Net of VAT	186.91		
Less: BIR 2306	5.64		
BIR 2307	3.41	VATable Sales	186.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.86	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	191.39	TOTAL SALES	200.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2410/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712646183986

Collection Ref. Code	: 1845-35-689-6	Premise Address	: F. JACA ST., SITIO TUGAS,INAYAWAN
Account ID	: 7129810000-0		
Customer Name	: ANG,ESPERANZA C	TOTAL AMOUNT DUE	: 511.55 Overdue Bill : 1
Meter Number	: 504064 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71298100000 BC13/199.2/2410/0/10/12-19-2016/74 6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755259504144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759751

75588100000

Date : 12-19-2016

BC13/199.2/2420/0610615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558810000-0

Collection Ref. Code : 1809-68-566-4

Customer Information----------

Name : BASA,JUANITO

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	357019GS6	Pole No	:	0610615
Serial No	:	2002115507	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10601
Period From	:	11-18-2016	Prev Rdg	:	10550
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 138.45
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.63
CURRENT BILL - DECEMBER 2016		404.83
TOTAL AMOUNT DUE		812.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 424.00

Your monthly electricity consumption chart

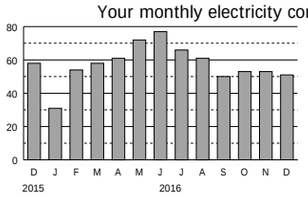

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.83		
Less : VAT	27.71		
Amount Net of VAT	377.12		
Less: BIR 2306	11.56		
BIR 2307	7.06	VATable Sales	377.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.50	VAT Zero Rated Sales	0.00
Add : VAT	27.71	VAT Amount	27.71
TOTAL AMOUNT DUE	386.21	TOTAL SALES	404.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2420/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755259504144

Collection Ref. Code	: 1809-68-566-4	Premise Address	: TUGAS PARDO		
Account ID	: 7558810000-0				
Customer Name	: BASA,JUANITO	TOTAL AMOUNT DUE	: 812.11	Overdue Bill	: 1
Meter Number	: 357019GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75588100000 BC13/199.2/2420/0/10/12-19-2016/74 6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612269413850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754319

61247215660

Date : 12-19-2016

BC13/199.2/2490/0610615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124721566-0

Collection Ref. Code : 1851-69-410-2

Customer Information----------

Name : SOLON,RUEL ABELLANA

Premise Address : SITIO TUGAS,INAYAWAN

TIN :

Metering Information----------

Meter No	:	528205 GS6	Pole No	:	0610615
Serial No	:	25206929	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4412
Period From	:	11-18-2016	Prev Rdg	:	4256
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	846.61
Transmission Charge	0.4065/kWh	63.41
System Loss Charge	0.7887/kWh	123.04
Sub-Total		1,033.06
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,310.00	46.20
Sub-Total		61.80
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		51.56
Transmission		1.39
System Loss		7.11
Distribution		54.16
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		208.94
CURRENT BILL - DECEMBER 2016		1,755.16
TOTAL AMOUNT DUE		4,065.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,688.02

Your monthly electricity consumption chart

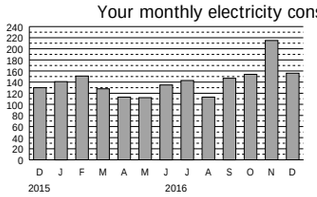

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.16		
Less : VAT	123.03		
Amount Net of VAT	1,632.13		
Less: BIR 2306	51.28		
BIR 2307	31.16	VATable Sales	1,632.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.69	VAT Zero Rated Sales	0.00
Add : VAT	123.03	VAT Amount	123.03
TOTAL AMOUNT DUE	1,672.72	TOTAL SALES	1,755.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2490/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612269413850

Collection Ref. Code	: 1851-69-410-2	Premise Address	: SITIO TUGAS,INAYAWAN		
Account ID	: 6124721566-0				
Customer Name	: SOLON,RUEL ABELLANA	TOTAL AMOUNT DUE	: 4,065.37	Overdue Bill	: 1
Meter Number	: 528205 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61247215660 BC13/199.2/2490/0/10/12-19-2016/74 6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956885537899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95629100009

BILLING STATEMENT

1007759717

Date : 12-19-2016

BC13/199.2/2490/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562910000-9

Collection Ref. Code : 1833-65-842-6

Customer Information----------

Name : HERMOSILLA,OBENIETA S

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	433783GS6	Pole No	:	0610601
Serial No	:	96165111	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17772
Period From	:	11-18-2016	Prev Rdg	:	17569
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	500	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,101.68
Transmission Charge	0.4065/kWh	82.52
System Loss Charge	0.7887/kWh	160.11
Sub-Total		1,344.31
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		57.20
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		67.10
Transmission		1.82
System Loss		9.24
Distribution		70.30
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		268.72
CURRENT BILL - DECEMBER 2016		2,256.08
TOTAL AMOUNT DUE		4,100.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,621.00

Your monthly electricity consumption chart

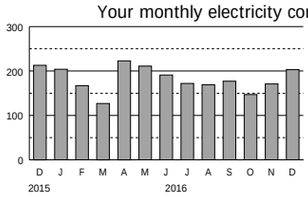

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.08		
Less : VAT	157.11		
Amount Net of VAT	2,098.97		
Less: BIR 2306	65.47		
BIR 2307	40.05	VATable Sales	2,098.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.45	VAT Zero Rated Sales	0.00
Add : VAT	157.11	VAT Amount	157.11
TOTAL AMOUNT DUE	2,150.56	TOTAL SALES	2,256.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2490/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956885537899

Collection Ref. Code	: 1833-65-842-6	Premise Address	: TUGAS PARDO
Account ID	: 9562910000-9		
Customer Name	: HERMOSILLA,OBENIETA S	TOTAL AMOUNT DUE	: 4,100.56
Meter Number	: 433783GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95629100009

BC13/199.2/2490/0/10/12-19-2016/74

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155724533206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759355

15588100006

Date : 12-19-2016

BC13/199.2/2510/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558810000-6

Collection Ref. Code : 1809-68-494-3

Customer Information----------

Name : ABADIANO,EUSTAQUIA ABARQUEZ

Premise Address : 162 F. JACA STREET,TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	502125 GS6	Pole No	:	0610601
Serial No	:	96874453	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11097
Period From	:	11-18-2016	Prev Rdg	:	10893
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,107.11
Transmission Charge	0.4065/kWh	82.93
System Loss Charge	0.7887/kWh	160.89
Sub-Total		1,350.93
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		61.31
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		67.43
Transmission		1.82
System Loss		9.29
Distribution		70.65
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		270.56
CURRENT BILL - DECEMBER 2016		2,271.51
TOTAL AMOUNT DUE		4,316.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,085.00

Your monthly electricity consumption chart

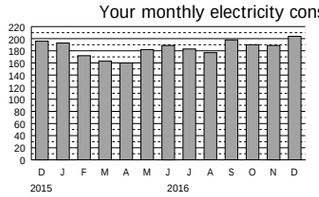

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.51		
Less : VAT	158.35		
Amount Net of VAT	2,113.16		
Less: BIR 2306	65.98		
BIR 2307	40.32	VATable Sales	2,113.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,006.86	VAT Zero Rated Sales	0.00
Add : VAT	158.35	VAT Amount	158.35
TOTAL AMOUNT DUE	2,165.21	TOTAL SALES	2,271.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2510/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155724533206

Collection Ref. Code	: 1809-68-494-3	Premise Address	: 162 F. JACA STREET,TUGAS PARDO		
Account ID	: 1558810000-6				
Customer Name	: ABADIANO,EUSTAQUIA ABARQUEZ	TOTAL AMOUNT DUE	: 4,316.50	Overdue Bill	: 1
Meter Number	: 502125 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15588100006

BC13/199.2/2510/0/10/12-19-2016/74

6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180475511349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755448

18019100009

Date : 12-19-2016

BC13/199.2/2520/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1801910000-9

Collection Ref. Code : 1825-44-536-2

Customer Information----------

Name : ABASOLO,FLORIANO B

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1095666	Pole No	:	0610601
Serial No	:	129122361	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2267
Period From	:	11-18-2016	Prev Rdg	:	2127
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.4065/kWh	56.91
System Loss Charge	0.7887/kWh	110.42
Sub-Total		927.11
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		43.67
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		46.27
Transmission		1.25
System Loss		6.36
Distribution		48.67
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.04
CURRENT BILL - DECEMBER 2016		1,562.40
TOTAL AMOUNT DUE		3,045.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,472.00

Your monthly electricity consumption chart

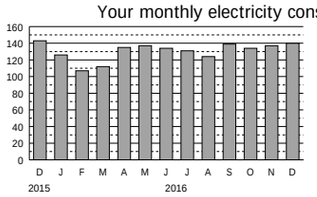

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.40		
Less : VAT	109.03		
Amount Net of VAT	1,453.37		
Less: BIR 2306	45.44		
BIR 2307	27.73	VATable Sales	1,453.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.20	VAT Zero Rated Sales	0.00
Add : VAT	109.03	VAT Amount	109.03
TOTAL AMOUNT DUE	1,489.23	TOTAL SALES	1,562.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2520/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180475511349

Collection Ref. Code	: 1825-44-536-2	Premise Address	: TUGAS PARDO		
Account ID	: 1801910000-9				
Customer Name	: ABASOLO,FLORIANO B	TOTAL AMOUNT DUE	: 3,045.15	Overdue Bill	: 1
Meter Number	: MTR1095666				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18019100009 BC13/199.2/2520/0/10/12-19-2016/74 6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083437548065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757540

08359751222

Date : 12-19-2016

BC13/199.2/2575/0610615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835975122-2

Collection Ref. Code : 1857-64-776-9

Customer Information----------

Name : CASQUEJO,FEDELA ABADIANO

Premise Address : TUGAS,INAYAWAN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013447 EFS6	Pole No	:	0610615
Serial No	:	121434004	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2531
Period From	:	11-18-2016	Prev Rdg	:	2468
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	136	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 109.05
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.72
CURRENT BILL - DECEMBER 2016		566.13
TOTAL AMOUNT DUE		1,138.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 478.00

Your monthly electricity consumption chart

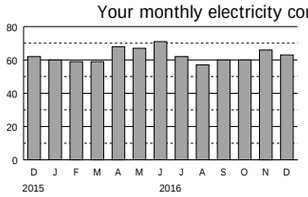

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.13		
Less : VAT	39.00		
Amount Net of VAT	527.13		
Less: BIR 2306	16.25		
BIR 2307	9.94	VATable Sales	527.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.94	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	539.94	TOTAL SALES	566.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2575/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083437548065

Collection Ref. Code	: 1857-64-776-9	Premise Address	: TUGAS,INAYAWAN PARDO, CEBU CITY
Account ID	: 0835975122-2		
Customer Name	: CASQUEJO,FEDELA ABADIANO	TOTAL AMOUNT DUE	: 1,138.23
Meter Number	: 013447 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08359751222

BC13/199.2/2575/0/10/12-19-2016/74

6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823842391170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759975

82315297471

Date : 12-19-2016

BC13/199.2/2585/0610622/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231529747-1

Collection Ref. Code : 1863-65-041-5

Customer Information----------

Name : GERONA,RAMONILO GOMEZ

Premise Address : SITIO TUGAS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137737	Pole No	:	0610622
Serial No	:	40094419	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	438
Period From	:	11-18-2016	Prev Rdg	:	399
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	122	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 181.61
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.43
CURRENT BILL - DECEMBER 2016		228.67
TOTAL AMOUNT DUE		519.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 207.00

Your monthly electricity consumption chart

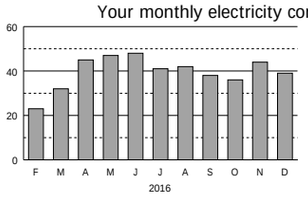

Avg Monthly Usage : 39.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.67		
Less : VAT	15.38		
Amount Net of VAT	213.29		
Less: BIR 2306	6.42		
BIR 2307	3.89	VATable Sales	213.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.98	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	218.36	TOTAL SALES	228.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2585/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823842391170

Collection Ref. Code	: 1863-65-041-5	Premise Address	: SITIO TUGAS,INAYAWAN, CEBU CITY		
Account ID	: 8231529747-1				
Customer Name	: GERONA,RAMONILO GOMEZ	TOTAL AMOUNT DUE	: 519.48	Overdue Bill	: 1
Meter Number	: MTR1137737				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82315297471

BC13/199.2/2585/0/10/12-19-2016/74

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655659546523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759319

65588100001

Date : 12-19-2016

BC13/199.2/2590/0610622/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558810000-1

Collection Ref. Code : 1809-68-557-5

Customer Information----------

Name : VILLAMIL,BASILISA

Premise Address : F JACA ST TUGAS PARDO,BK BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	MTR1036854	Pole No	:	0610622
Serial No	:	126818331	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2749
Period From	:	11-18-2016	Prev Rdg	:	2677
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 87.28
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.32
CURRENT BILL - DECEMBER 2016		686.85
TOTAL AMOUNT DUE		1,481.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 734.00

Your monthly electricity consumption chart

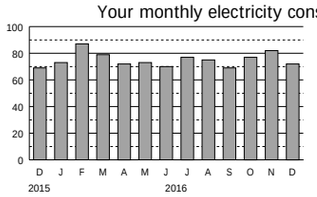

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.85		
Less : VAT	47.53		
Amount Net of VAT	639.32		
Less: BIR 2306	19.79		
BIR 2307	12.10	VATable Sales	639.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.43	VAT Zero Rated Sales	0.00
Add : VAT	47.53	VAT Amount	47.53
TOTAL AMOUNT DUE	654.96	TOTAL SALES	686.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2590/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655659546523

Collection Ref. Code	: 1809-68-557-5	Premise Address	: F JACA ST TUGAS PARDO,BK BASKETBALL COURT
Account ID	: 6558810000-1		
Customer Name	: VILLAMIL,BASILISA	TOTAL AMOUNT DUE	: 1,481.48 Overdue Bill : 1
Meter Number	: MTR1036854		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65588100001 BC13/199.2/2590/0/10/12-19-2016/74 6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265487819126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765839

26588100003

Date : 12-19-2016

BC13/199.2/2600/0570341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658810000-3

Collection Ref. Code : 1809-68-617-2

Customer Information----------

Name : ESCAREAL,CRESENCIANO

Premise Address : F JACA ST,INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	289705SS6	Pole No	:	0570341
Serial No	:	33862885	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5459
Period From	:	11-18-2016	Prev Rdg	:	5386
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 1,076.00	21.52
Sub-Total		- 83.07
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.23
CURRENT BILL - DECEMBER 2016		702.45
TOTAL AMOUNT DUE		1,088.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 690.00

Your monthly electricity consumption chart

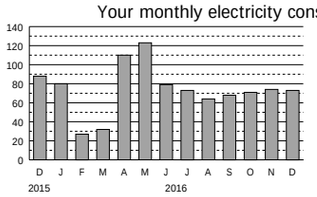

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.45		
Less : VAT	48.85		
Amount Net of VAT	653.60		
Less: BIR 2306	20.36		
BIR 2307	12.38	VATable Sales	653.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.86	VAT Zero Rated Sales	0.00
Add : VAT	48.85	VAT Amount	48.85
TOTAL AMOUNT DUE	669.71	TOTAL SALES	702.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2600/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265487819126

Collection Ref. Code	: 1809-68-617-2	Premise Address	: F JACA ST,INAYAWAN PARDO		
Account ID	: 2658810000-3				
Customer Name	: ESCAREAL,CRESENCIANO	TOTAL AMOUNT DUE	: 1,088.36	Overdue Bill	: 1
Meter Number	: 289705SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26588100003 BC13/199.2/2600/0/10/12-19-2016/74 6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688420968081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758551

68898100000

Date : 12-19-2016

BC13/199.2/2620/0610622/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889810000-0

Collection Ref. Code : 1839-54-074-5

Customer Information----------

Name : INTRAMPAS,LOLITA S

Premise Address : 146-D F. JACA ST, SITIO TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420368GS6	Pole No	:	0610622
Serial No	:	80907865	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4912
Period From	:	11-18-2016	Prev Rdg	:	4882
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 185.94
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.29
CURRENT BILL - DECEMBER 2016		126.86
TOTAL AMOUNT DUE		238.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 321.00

Your monthly electricity consumption chart

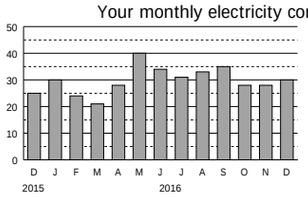

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.86		
Less : VAT	8.22		
Amount Net of VAT	118.64		
Less: BIR 2306	3.43		
BIR 2307	2.09	VATable Sales	118.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.12	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	121.34	TOTAL SALES	126.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2620/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688420968081

Collection Ref. Code	: 1839-54-074-5	Premise Address	: 146-D F. JACA ST, SITIO TUGAS,INAYAWAN,CEBU CITY		
Account ID	: 6889810000-0				
Customer Name	: INTRAMPAS,LOLITA S	TOTAL AMOUNT DUE	: 238.79	Overdue Bill	: 1
Meter Number	: 420368GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68898100000 BC13/199.2/2620/0/10/12-19-2016/74 6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165513145977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764642

16588100004

Date : 12-19-2016

BC13/199.2/2630/0610622/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658810000-4

Collection Ref. Code : 1809-68-611-3

Customer Information----------

Name : GIMPEROSO,ANTONIO

Premise Address : TUGAS, PARDO

TIN :

Metering Information----------

Meter No	:	202115WS6	Pole No	:	0610622
Serial No	:	44635114	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25592
Period From	:	11-18-2016	Prev Rdg	:	25493
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 28.62
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.16
CURRENT BILL - DECEMBER 2016		1,041.40
TOTAL AMOUNT DUE		1,969.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,540.00

Your monthly electricity consumption chart

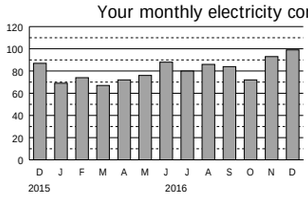

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.40		
Less : VAT	72.13		
Amount Net of VAT	969.27		
Less: BIR 2306	30.06		
BIR 2307	18.44	VATable Sales	969.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.77	VAT Zero Rated Sales	0.00
Add : VAT	72.13	VAT Amount	72.13
TOTAL AMOUNT DUE	992.90	TOTAL SALES	1,041.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2630/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165513145977

Collection Ref. Code	: 1809-68-611-3	Premise Address	: TUGAS, PARDO		
Account ID	: 1658810000-4				
Customer Name	: GIMPEROSO,ANTONIO	TOTAL AMOUNT DUE	: 1,969.92	Overdue Bill	: 1
Meter Number	: 202115WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16588100004 BC13/199.2/2630/0/10/12-19-2016/74 6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075393622426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753185

07588100003

Date : 12-19-2016

BC13/199.2/2640/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758810000-3

Collection Ref. Code : 1809-68-722-5

Customer Information----------

Name : DECHOSA,TUDING

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1170124	Pole No	:	0610636
Serial No	:	133495008	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	190
Period From	:	11-18-2016	Prev Rdg	:	111
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.89
CURRENT BILL - DECEMBER 2016		746.29
TOTAL AMOUNT DUE		1,313.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 617.00

Your monthly electricity consumption chart

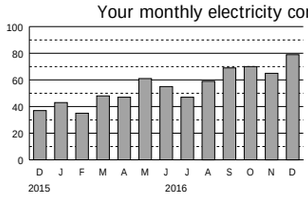

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.29		
Less : VAT	51.36		
Amount Net of VAT	694.93		
Less: BIR 2306	21.42		
BIR 2307	13.15	VATable Sales	694.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.36	VAT Zero Rated Sales	0.00
Add : VAT	51.36	VAT Amount	51.36
TOTAL AMOUNT DUE	711.72	TOTAL SALES	746.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2640/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075393622426

Collection Ref. Code	: 1809-68-722-5	Premise Address	: TUGAS PARDO		
Account ID	: 0758810000-3				
Customer Name	: DECHOSA,TUDING	TOTAL AMOUNT DUE	: 1,313.10	Overdue Bill	: 1
Meter Number	: MTR1170124				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07588100003 BC13/199.2/2640/0/10/12-19-2016/74 6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863736392688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763200

86379100000

Date : 12-19-2016

BC13/199.2/2660/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637910000-0

Collection Ref. Code : 1837-47-689-6

Customer Information----------

Name : GEMPEROSO,FERNANDO M TM

Premise Address : SITIO TUGAS COGON PARDO

TIN :

Metering Information----------

Meter No	:	143792WS6	Pole No	:	0610636
Serial No	:	57747781	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30
Period From	:	11-18-2016	Prev Rdg	:	99773
No of Days	:	30	Diff Rdg	:	-99743
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	150	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,394.74
Transmission Charge	0.4065/kWh	104.47
System Loss Charge	0.7887/kWh	202.70
Sub-Total		1,701.91
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,993.00	39.86
Sub-Total		65.56
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		84.96
Transmission		2.30
System Loss		11.71
Distribution		88.84
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		339.18
CURRENT BILL - DECEMBER 2016		2,847.00
TOTAL AMOUNT DUE		4,839.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,520.00

Your monthly electricity consumption chart

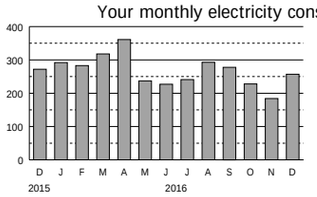

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.00		
Less : VAT	197.93		
Amount Net of VAT	2,649.07		
Less: BIR 2306	82.47		
BIR 2307	50.53	VATable Sales	2,649.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.07	VAT Zero Rated Sales	0.00
Add : VAT	197.93	VAT Amount	197.93
TOTAL AMOUNT DUE	2,714.00	TOTAL SALES	2,847.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2660/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863736392688

Collection Ref. Code	: 1837-47-689-6	Premise Address	: SITIO TUGAS COGON PARDO		
Account ID	: 8637910000-0				
Customer Name	: GEMPEROSO,FERNANDO M TM	TOTAL AMOUNT DUE	: 4,839.94	Overdue Bill	: 1
Meter Number	: 143792WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86379100000 BC13/199.2/2660/0/10/12-19-2016/74 6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013868332998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754924

01339100008

Date : 12-19-2016

BC13/199.2/2670/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133910000-8

Collection Ref. Code : 1813-92-914-9

Customer Information----------

Name : PADIGOS,EULALIO TM L.

Premise Address : TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097076	Pole No	:	0610636
Serial No	:	84446779	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1086
Period From	:	11-18-2016	Prev Rdg	:	1034
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 137.62
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.15
CURRENT BILL - DECEMBER 2016		416.66
TOTAL AMOUNT DUE		1,007.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 228.00

Your monthly electricity consumption chart

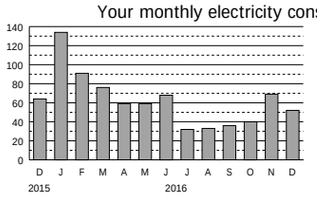

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.66		
Less : VAT	28.67		
Amount Net of VAT	387.99		
Less: BIR 2306	11.95		
BIR 2307	7.26	VATable Sales	387.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.78	VAT Zero Rated Sales	0.00
Add : VAT	28.67	VAT Amount	28.67
TOTAL AMOUNT DUE	397.45	TOTAL SALES	416.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2670/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013868332998

Collection Ref. Code	: 1813-92-914-9	Premise Address	: TUGAS,INAYAWAN,CEBU CITY		
Account ID	: 0133910000-8				
Customer Name	: PADIGOS,EULALIO TM L.	TOTAL AMOUNT DUE	: 1,007.80	Overdue Bill	: 1
Meter Number	: MTR1097076				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01339100008 BC13/199.2/2670/0/10/12-19-2016/74 6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478973645756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753270

47810200007

Date : 12-19-2016

BC13/199.2/2680/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781020000-7

Collection Ref. Code : 1829-96-452-6

Customer Information----------

Name : GURREA,WINIFREDA T

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	297875SS6	Pole No	:	0610636
Serial No	:	33399790	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24706
Period From	:	11-18-2016	Prev Rdg	:	24626
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 97.49
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.80
CURRENT BILL - DECEMBER 2016		761.99
TOTAL AMOUNT DUE		1,614.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 813.00

Your monthly electricity consumption chart

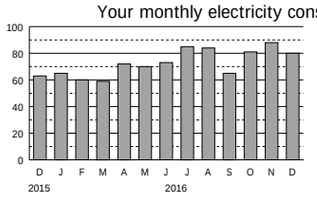

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.99		
Less : VAT	52.69		
Amount Net of VAT	709.30		
Less: BIR 2306	21.96		
BIR 2307	13.42	VATable Sales	709.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.92	VAT Zero Rated Sales	0.00
Add : VAT	52.69	VAT Amount	52.69
TOTAL AMOUNT DUE	726.61	TOTAL SALES	761.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2680/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478973645756

Collection Ref. Code	: 1829-96-452-6	Premise Address	: TUGAS PARDO		
Account ID	: 4781020000-7				
Customer Name	: GURREA,WINIFREDA T	TOTAL AMOUNT DUE	: 1,614.95	Overdue Bill	: 1
Meter Number	: 297875SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47810200007 BC13/199.2/2680/0/10/12-19-2016/74 6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537894735010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748841

53720200004

Date : 12-19-2016

BC13/199.2/2690/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372020000-4

Collection Ref. Code : 1821-48-515-7

Customer Information----------

Name : APAO,CORA TM S.

Premise Address : TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313378GS6	Pole No	:	0610636
Serial No	:	48790056	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31083
Period From	:	11-18-2016	Prev Rdg	:	30920
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	884.60
Transmission Charge	0.4065/kWh	66.26
System Loss Charge	0.7887/kWh	128.56
Sub-Total		1,079.42
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		56.97
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		53.88
Transmission		1.45
System Loss		7.43
Distribution		56.57
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		217.33
CURRENT BILL - DECEMBER 2016		1,825.11
TOTAL AMOUNT DUE		3,858.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,100.00

Your monthly electricity consumption chart

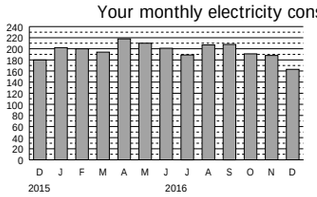

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.11		
Less : VAT	127.61		
Amount Net of VAT	1,697.50		
Less: BIR 2306	53.19		
BIR 2307	32.40	VATable Sales	1,697.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.91	VAT Zero Rated Sales	0.00
Add : VAT	127.61	VAT Amount	127.61
TOTAL AMOUNT DUE	1,739.52	TOTAL SALES	1,825.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2690/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537894735010

Collection Ref. Code	: 1821-48-515-7	Premise Address	: TUGAS,INAYAWAN,CEBU CITY		
Account ID	: 5372020000-4				
Customer Name	: APAO,CORA TM S.	TOTAL AMOUNT DUE	: 3,858.73	Overdue Bill	: 1
Meter Number	: 313378GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53720200004 BC13/199.2/2690/0/10/12-19-2016/74 6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619152385317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759155

61943677213

Date : 12-19-2016

BC13/199.2/2700/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194367721-3

Collection Ref. Code : 1851-62-473-2

Customer Information----------

Name : TORRES,MARGIE CATACUTAN

Premise Address : SITIO TUGAS,F. JACA ST.,INAYAWAN

TIN :

Metering Information----------

Meter No	:	276171 GS6	Pole No	:	0610636
Serial No	:	48688155	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14333
Period From	:	11-18-2016	Prev Rdg	:	13970
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	367	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,122.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,970.00
Transmission Charge	0.4065/kWh	147.56
System Loss Charge	0.7887/kWh	286.30
Sub-Total		2,403.86
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,122.50	82.45
Sub-Total		118.76
Government Charges		
Franchise Tax - Local		26.75
Value Added Tax		
Generation		119.99
Transmission		3.25
System Loss		16.53
Distribution		125.24
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		482.16
CURRENT BILL - DECEMBER 2016		4,048.43
TOTAL AMOUNT DUE		8,170.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 5,615.00

Your monthly electricity consumption chart

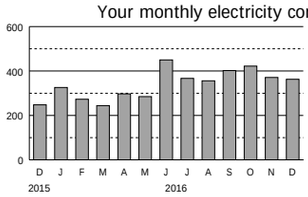

Avg Monthly Usage : 338.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,048.43		
Less : VAT	282.47		
Amount Net of VAT	3,765.96		
Less: BIR 2306	117.70		
BIR 2307	71.86	VATable Sales	3,765.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,576.40	VAT Zero Rated Sales	0.00
Add : VAT	282.47	VAT Amount	282.47
TOTAL AMOUNT DUE	3,858.87	TOTAL SALES	4,048.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2700/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619152385317

Collection Ref. Code	: 1851-62-473-2	Premise Address	: SITIO TUGAS,F. JACA ST.,INAYAWAN		
Account ID	: 6194367721-3				
Customer Name	: TORRES,MARGIE CATACUTAN	TOTAL AMOUNT DUE	: 8,170.80	Overdue Bill	: 1
Meter Number	: 276171 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61943677213 BC13/199.2/2700/0/10/12-19-2016/74 6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903297782542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748996

90349100009

Date : 12-19-2016

BC13/199.2/2710/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034910000-9

Collection Ref. Code : 1815-38-944-3

Customer Information----------

Name : ACEJO,ROBERT TM S.

Premise Address : TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292820SS6	Pole No	:	0610636
Serial No	:	33863795	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21775
Period From	:	11-18-2016	Prev Rdg	:	21713
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 357.00	7.14
Sub-Total		- 111.45
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.07
CURRENT BILL - DECEMBER 2016		552.59
TOTAL AMOUNT DUE		909.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 335.00

Your monthly electricity consumption chart

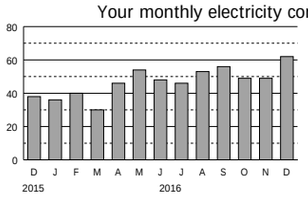

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.59		
Less : VAT	37.91		
Amount Net of VAT	514.68		
Less: BIR 2306	15.80		
BIR 2307	9.70	VATable Sales	514.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.18	VAT Zero Rated Sales	0.00
Add : VAT	37.91	VAT Amount	37.91
TOTAL AMOUNT DUE	527.09	TOTAL SALES	552.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2710/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903297782542

Collection Ref. Code	: 1815-38-944-3	Premise Address	: TUGAS,INAYAWAN,CEBU CITY
Account ID	: 9034910000-9		
Customer Name	: ACEJO,ROBERT TM S.	TOTAL AMOUNT DUE	: 909.43
Meter Number	: 292820SS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90349100009 BC13/199.2/2710/0/10/12-19-2016/74 6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754462152033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759185

75444998563

Date : 12-19-2016

BC13/199.2/2715/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544499856-3

Collection Ref. Code : 1855-22-533-6

Customer Information----------

Name : SERRANO,REBECCA OBEJERO

Premise Address : F. JACA STREET,INAYAWAN

TIN :

Metering Information----------

Meter No	:	566637 GS6	Pole No	:	0610636
Serial No	:	59112151	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5912
Period From	:	11-18-2016	Prev Rdg	:	5804
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		34.99
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.84
CURRENT BILL - DECEMBER 2016		1,208.04
TOTAL AMOUNT DUE		2,417.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,021.00

Your monthly electricity consumption chart

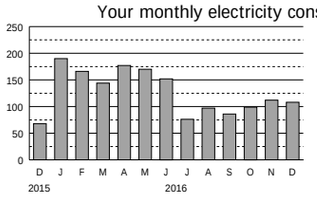

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.04		
Less : VAT	84.42		
Amount Net of VAT	1,123.62		
Less: BIR 2306	35.18		
BIR 2307	21.44	VATable Sales	1,123.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.00	VAT Zero Rated Sales	0.00
Add : VAT	84.42	VAT Amount	84.42
TOTAL AMOUNT DUE	1,151.42	TOTAL SALES	1,208.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2715/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754462152033

Collection Ref. Code	: 1855-22-533-6	Premise Address	: F. JACA STREET,INAYAWAN		
Account ID	: 7544499856-3				
Customer Name	: SERRANO,REBECCA OBEJERO	TOTAL AMOUNT DUE	: 2,417.30	Overdue Bill	: 1
Meter Number	: 566637 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75444998563 BC13/199.2/2715/0/10/12-19-2016/74 6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355975158457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759210

35568100008

Date : 12-19-2016

BC13/199.2/2720/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556810000-8

Collection Ref. Code : 1823-57-173-5

Customer Information----------

Name : GARING,ROSARIO A

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1042701	Pole No	:	0610636
Serial No	:	121746134	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2982
Period From	:	11-18-2016	Prev Rdg	:	2903
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		- 81.71
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.47
CURRENT BILL - DECEMBER 2016		768.95
TOTAL AMOUNT DUE		1,468.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 871.00

Your monthly electricity consumption chart

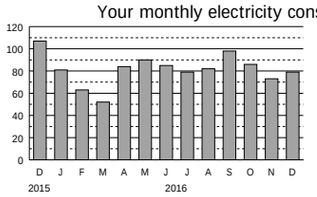

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.95		
Less : VAT	53.79		
Amount Net of VAT	715.16		
Less: BIR 2306	22.43		
BIR 2307	13.55	VATable Sales	715.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.18	VAT Zero Rated Sales	0.00
Add : VAT	53.79	VAT Amount	53.79
TOTAL AMOUNT DUE	732.97	TOTAL SALES	768.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2720/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355975158457

Collection Ref. Code	: 1823-57-173-5	Premise Address	: TUGAS PARDO		
Account ID	: 3556810000-8				
Customer Name	: GARING,ROSARIO A	TOTAL AMOUNT DUE	: 1,468.97	Overdue Bill	: 1
Meter Number	: MTR1042701				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35568100008 BC13/199.2/2720/0/10/12-19-2016/74 6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941958513389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751408

94198100003

Date : 12-19-2016

BC13/199.2/2760/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419810000-3

Collection Ref. Code : 1831-97-926-8

Customer Information----------

Name : MULA,MAY-ANN C TM

Premise Address : TUGAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1152607	Pole No	:	0610643
Serial No	:	133495295	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	910
Period From	:	11-18-2016	Prev Rdg	:	754
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	20	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	846.61
Transmission Charge	0.4065/kWh	63.41
System Loss Charge	0.7887/kWh	123.04
Sub-Total		1,033.06
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		42.08
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		51.56
Transmission		1.39
System Loss		7.11
Distribution		54.16
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		206.40
CURRENT BILL - DECEMBER 2016		1,732.90
TOTAL AMOUNT DUE		3,056.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,010.00

Your monthly electricity consumption chart

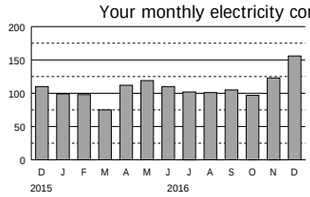

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.90		
Less : VAT	120.64		
Amount Net of VAT	1,612.26		
Less: BIR 2306	50.28		
BIR 2307	30.76	VATable Sales	1,612.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.22	VAT Zero Rated Sales	0.00
Add : VAT	120.64	VAT Amount	120.64
TOTAL AMOUNT DUE	1,651.86	TOTAL SALES	1,732.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2760/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941958513389

Collection Ref. Code	: 1831-97-926-8	Premise Address	: TUGAS INAYAWAN		
Account ID	: 9419810000-3				
Customer Name	: MULA,MAY-ANN C TM	TOTAL AMOUNT DUE	: 3,056.72	Overdue Bill	: 1
Meter Number	: MTR1152607				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94198100003 BC13/199.2/2760/0/10/12-19-2016/74 6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817098305486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81778100008

BILLING STATEMENT

1007756207

Date : 12-19-2016

BC13/199.2/2800/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177810000-8

Collection Ref. Code : 1823-86-797-9

Customer Information----------

Name : CAMPOREDONDO,EFREN N

Premise Address : GREENLAN F JACA ST SITIO TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135508	Pole No	:	0610643
Serial No	:	85021418	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1163
Period From	:	11-18-2016	Prev Rdg	:	1095
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 118.66
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.32
CURRENT BILL - DECEMBER 2016		609.54
TOTAL AMOUNT DUE		1,175.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 612.00

Your monthly electricity consumption chart

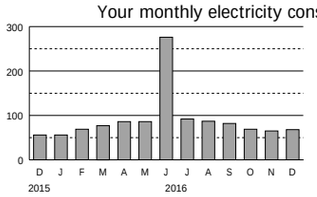

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.54		
Less : VAT	41.94		
Amount Net of VAT	567.60		
Less: BIR 2306	17.47		
BIR 2307	10.70	VATable Sales	567.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.43	VAT Zero Rated Sales	0.00
Add : VAT	41.94	VAT Amount	41.94
TOTAL AMOUNT DUE	581.37	TOTAL SALES	609.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2800/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817098305486

Collection Ref. Code	: 1823-86-797-9	Premise Address	: GREENLAN F JACA ST SITIO TUGAS,INAYAWAN,CEBU CITY
Account ID	: 8177810000-8		
Customer Name	: CAMPOREDONDO,EFREN N	TOTAL AMOUNT DUE	: 1,175.46
Meter Number	: MTR1135508		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81778100008

BC13/199.2/2800/0/10/12-19-2016/74

6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511833927336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754811

51130200002

Date : 12-19-2016

BC13/199.2/2810/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113020000-2

Collection Ref. Code : 1831-30-302-7

Customer Information----------

Name : BADANA,RAUL S

Premise Address : GREENLAND COGON PARDO

TIN :

Metering Information----------

Meter No	:	410655GS6	Pole No	:	0610643
Serial No	:	2004200858	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28528
Period From	:	11-18-2016	Prev Rdg	:	28207
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	100	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,742.07
Transmission Charge	0.4065/kWh	130.49
System Loss Charge	0.7887/kWh	253.17
Sub-Total		2,125.73
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,885.00	57.70
Sub-Total		89.81
Government Charges		
Franchise Tax - Local		23.54
Value Added Tax		
Generation		106.10
Transmission		2.87
System Loss		14.62
Distribution		110.82
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		424.47
CURRENT BILL - DECEMBER 2016		3,563.49
TOTAL AMOUNT DUE		5,948.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 500.00

Your monthly electricity consumption chart

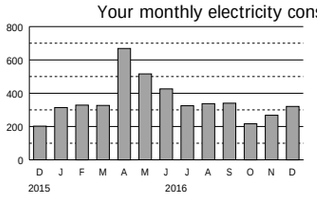

Avg Monthly Usage : 353.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,563.49		
Less : VAT	248.01		
Amount Net of VAT	3,315.48		
Less: BIR 2306	103.35		
BIR 2307	63.25	VATable Sales	3,315.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,148.88	VAT Zero Rated Sales	0.00
Add : VAT	248.01	VAT Amount	248.01
TOTAL AMOUNT DUE	3,396.89	TOTAL SALES	3,563.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2810/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511833927336

Collection Ref. Code	: 1831-30-302-7	Premise Address	: GREENLAND COGON PARDO		
Account ID	: 5113020000-2				
Customer Name	: BADANA,RAUL S	TOTAL AMOUNT DUE	: 5,948.44	Overdue Bill	: 1
Meter Number	: 410655GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51130200002 BC13/199.2/2810/0/10/12-19-2016/74 6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725008331504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763023

72539100007

Date : 12-19-2016

BC13/199.2/2820/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253910000-7

Collection Ref. Code : 1825-94-050-9

Customer Information----------

Name : MONTANA,QUINTIN A

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	160615WS6	Pole No	:	0610643
Serial No	:	44635288	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24619
Period From	:	11-18-2016	Prev Rdg	:	24415
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,107.11
Transmission Charge	0.4065/kWh	82.93
System Loss Charge	0.7887/kWh	160.89
Sub-Total		1,350.93
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,257.00	45.14
Sub-Total		65.55
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		67.43
Transmission		1.82
System Loss		9.29
Distribution		70.65
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		271.10
CURRENT BILL - DECEMBER 2016		2,276.29
TOTAL AMOUNT DUE		4,533.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,120.00

Your monthly electricity consumption chart

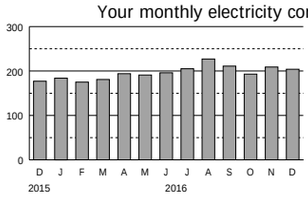

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.29		
Less : VAT	158.86		
Amount Net of VAT	2,117.43		
Less: BIR 2306	66.20		
BIR 2307	40.40	VATable Sales	2,117.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.83	VAT Zero Rated Sales	0.00
Add : VAT	158.86	VAT Amount	158.86
TOTAL AMOUNT DUE	2,169.69	TOTAL SALES	2,276.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2820/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725008331504

Collection Ref. Code	: 1825-94-050-9	Premise Address	: TUGAS PARDO
Account ID	: 7253910000-7		
Customer Name	: MONTANA,QUINTIN A	TOTAL AMOUNT DUE	: 4,533.16
Meter Number	: 160615WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72539100007 BC13/199.2/2820/0/10/12-19-2016/74 6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656152890910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760118

65688100000

Date : 12-19-2016

BC13/199.2/2870/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568810000-0

Collection Ref. Code : 1839-36-365-7

Customer Information----------

Name : DACULAN,ROTCHELL S

Premise Address : F JACA ST TUGAS,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477829GS6	Pole No	:	0610643
Serial No	:	61093834	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3624
Period From	:	11-18-2016	Prev Rdg	:	3550
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 92.99
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.31
CURRENT BILL - DECEMBER 2016		702.09
TOTAL AMOUNT DUE		1,353.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 690.00

Your monthly electricity consumption chart

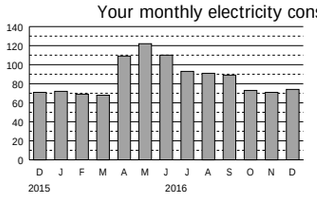

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.09		
Less : VAT	48.44		
Amount Net of VAT	653.65		
Less: BIR 2306	20.19		
BIR 2307	12.37	VATable Sales	653.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.09	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	669.53	TOTAL SALES	702.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2870/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656152890910

Collection Ref. Code	: 1839-36-365-7	Premise Address	: F JACA ST TUGAS,INAYAWAN,CEBU CITY
Account ID	: 6568810000-0		
Customer Name	: DACULAN,ROTCHELL S	TOTAL AMOUNT DUE	: 1,353.35 Overdue Bill : 1
Meter Number	: 477829GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65688100000 BC13/199.2/2870/0/10/12-19-2016/74 6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770255941220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748746

77022867889

Date : 12-19-2016

BC13/199.2/2875/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702286788-9

Collection Ref. Code : 1857-55-905-3

Customer Information----------

Name : BANILAD,FLORENCIO CANETE

Premise Address : 17 GREENLAND,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072359	Pole No	:	0610643
Serial No	:	40014075	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1653
Period From	:	11-18-2016	Prev Rdg	:	1588
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	444	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Senior Citizen Discount		- 24.86
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		- 126.19
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.44
CURRENT BILL - DECEMBER 2016		571.69
TOTAL AMOUNT DUE		1,129.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 590.00

Your monthly electricity consumption chart

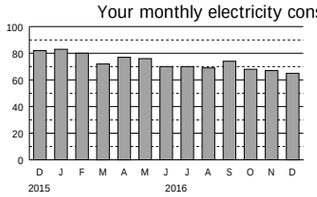

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.69		
Less : VAT	41.57		
Amount Net of VAT	530.12		
Less: BIR 2306	17.34		
BIR 2307	9.98	VATable Sales	530.12
SC/PWD DISCOUNT	24.86	VAT Exempt Sales	0.00
Amount Due	477.94	VAT Zero Rated Sales	0.00
Add : VAT	41.57	VAT Amount	41.57
TOTAL AMOUNT DUE	519.51	TOTAL SALES	571.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2875/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770255941220

Collection Ref. Code	: 1857-55-905-3	Premise Address	: 17 GREENLAND,COGON PARDO, CEBU CITY		
Account ID	: 7702286788-9				
Customer Name	: BANILAD,FLORENCIO CANETE	TOTAL AMOUNT DUE	: 1,129.59	Overdue Bill	: 1
Meter Number	: MTR1072359				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77022867889

BC13/199.2/2875/0/10/12-19-2016/74

6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740595508476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750119

74004661752

Date : 12-19-2016

BC13/199.2/2900/0570341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400466175-2

Collection Ref. Code : 1855-47-515-4

Customer Information----------

Name : DE AQUINO,FLODELIZA ABALO

Premise Address : TUGAS,SAN ROQUE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	531955 GS6	Pole No	:	0570341
Serial No	:	53833092	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2459
Period From	:	11-18-2016	Prev Rdg	:	2405
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 145.87
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.92
CURRENT BILL - DECEMBER 2016		429.16
TOTAL AMOUNT DUE		892.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 591.00

Your monthly electricity consumption chart

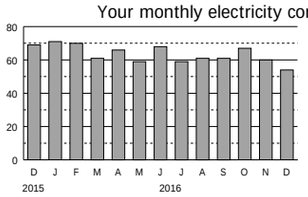

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.16		
Less : VAT	29.40		
Amount Net of VAT	399.76		
Less: BIR 2306	12.25		
BIR 2307	7.48	VATable Sales	399.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.03	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	409.43	TOTAL SALES	429.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2900/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740595508476

Collection Ref. Code	: 1855-47-515-4	Premise Address	: TUGAS,SAN ROQUE,INAYAWAN, CEBU CITY
Account ID	: 7400466175-2		
Customer Name	: DE AQUINO,FLODELIZA ABALO	TOTAL AMOUNT DUE	: 892.34
Meter Number	: 531955 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74004661752

BC13/199.2/2900/0/10/12-19-2016/74

6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635614347838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747914

63568100000

Date : 12-19-2016

BC13/199.2/2900/0570341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356810000-0

Collection Ref. Code : 1823-56-212-4

Customer Information----------

Name : AQUINO,CEFERINO JR. A

Premise Address : F. JACA ST./ SITIO TUGAS,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479031GS6	Pole No	:	0570341
Serial No	:	68759620	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6626
Period From	:	11-18-2016	Prev Rdg	:	6539
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	336	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		- 55.97
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.76
CURRENT BILL - DECEMBER 2016		882.86
TOTAL AMOUNT DUE		2,235.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,305.00

Your monthly electricity consumption chart

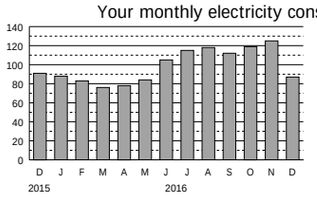

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.86		
Less : VAT	61.50		
Amount Net of VAT	821.36		
Less: BIR 2306	25.63		
BIR 2307	15.60	VATable Sales	821.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.13	VAT Zero Rated Sales	0.00
Add : VAT	61.50	VAT Amount	61.50
TOTAL AMOUNT DUE	841.63	TOTAL SALES	882.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2900/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635614347838

Collection Ref. Code	: 1823-56-212-4	Premise Address	: F. JACA ST./ SITIO TUGAS,PARDO,CEBU CITY		
Account ID	: 6356810000-0				
Customer Name	: AQUINO,CEFERINO JR. A	TOTAL AMOUNT DUE	: 2,235.08	Overdue Bill	: 1
Meter Number	: 479031GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63568100000 BC13/199.2/2900/0/10/12-19-2016/74 6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275819556160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752140

27588100001

Date : 12-19-2016

BC13/199.2/2930/0570341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2758810000-1

Collection Ref. Code : 1809-68-779-9

Customer Information----------

Name : SUAREZ,JERRY

Premise Address : F JACA ST TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	276916GS6	Pole No	:	0570341
Serial No	:	41753776	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33975
Period From	:	11-18-2016	Prev Rdg	:	33742
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,667.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,264.49
Transmission Charge	0.4065/kWh	94.71
System Loss Charge	0.7887/kWh	183.77
Sub-Total		1,542.97
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,667.50	53.35
Sub-Total		76.66
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		77.02
Transmission		2.08
System Loss		10.62
Distribution		80.60
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		309.77
CURRENT BILL - DECEMBER 2016		2,601.08
TOTAL AMOUNT DUE		5,268.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 3,200.00

Your monthly electricity consumption chart

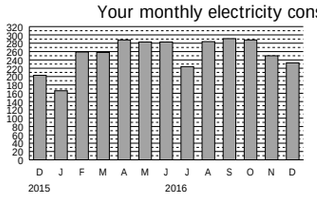

Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.08		
Less : VAT	181.58		
Amount Net of VAT	2,419.50		
Less: BIR 2306	75.67		
BIR 2307	46.17	VATable Sales	2,419.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,297.66	VAT Zero Rated Sales	0.00
Add : VAT	181.58	VAT Amount	181.58
TOTAL AMOUNT DUE	2,479.24	TOTAL SALES	2,601.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2930/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275819556160

Collection Ref. Code	: 1809-68-779-9	Premise Address	: F JACA ST TUGAS PARDO		
Account ID	: 2758810000-1				
Customer Name	: SUAREZ,JERRY	TOTAL AMOUNT DUE	: 5,268.42	Overdue Bill	: 1
Meter Number	: 276916GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27588100001 BC13/199.2/2930/0/10/12-19-2016/74 6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223915842507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760125

22329100006

Date : 12-19-2016

BC13/199.2/2960/0116702/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232910000-6

Collection Ref. Code : 1825-64-404-7

Customer Information----------

Name : BANDE,ANTONIO JR

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	190747WS6	Pole No	:	0116702
Serial No	:	47671924	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35951
Period From	:	11-18-2016	Prev Rdg	:	35816
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	519	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	732.65
Transmission Charge	0.4065/kWh	54.88
System Loss Charge	0.7887/kWh	106.47
Sub-Total		894.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		48.76
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		44.63
Transmission		1.21
System Loss		6.15
Distribution		46.95
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		180.31
CURRENT BILL - DECEMBER 2016		1,514.34
TOTAL AMOUNT DUE		3,276.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,718.00

Your monthly electricity consumption chart

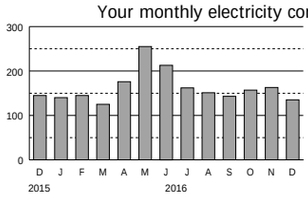

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.34		
Less : VAT	105.99		
Amount Net of VAT	1,408.35		
Less: BIR 2306	44.16		
BIR 2307	26.88	VATable Sales	1,408.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.31	VAT Zero Rated Sales	0.00
Add : VAT	105.99	VAT Amount	105.99
TOTAL AMOUNT DUE	1,443.30	TOTAL SALES	1,514.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2960/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223915842507

Collection Ref. Code	: 1825-64-404-7	Premise Address	: INAYAWAN PARDO		
Account ID	: 2232910000-6				
Customer Name	: BANDE,ANTONIO JR	TOTAL AMOUNT DUE	: 3,276.86	Overdue Bill	: 1
Meter Number	: 190747WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22329100006 BC13/199.2/2960/0/10/12-19-2016/74 6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971663187469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749796

97179100009

Date : 12-19-2016

BC13/199.2/2970/0116702/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717910000-9

Collection Ref. Code : 1829-33-407-7

Customer Information----------

Name : BACUS,JESSIE G.

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	330010GS6	Pole No	:	0116702
Serial No	:	45044273	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	96178
Period From	:	11-18-2016	Prev Rdg	:	95357
No of Days	:	30	Diff Rdg	:	821
Avg kWh/day	:	27.37	Registered	:	821
Conn Load	:	904	Billed kWh	:	821

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,838.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,455.57
Transmission Charge	0.4065/kWh	333.74
System Loss Charge	0.7887/kWh	647.52
Sub-Total		5,436.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,437.24
Supply Charge	0.4118/kWh	338.09
Metering Charge	0.6989/kWh	573.80
	5.00/month	5.00
Sub-Total		2,354.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	82.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 8,838.50	176.77
Sub-Total		258.89
Government Charges		
Franchise Tax - Local		60.37
Value Added Tax		
Generation		271.42
Transmission		7.34
System Loss		37.40
Distribution		282.50
Others		38.31
Universal Charge		
Missionary Electrification	0.1561/kWh	128.16
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	159.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.80
Sub-Total		1,088.46
CURRENT BILL - DECEMBER 2016		9,138.31
TOTAL AMOUNT DUE		17,976.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 8,810.00

Your monthly electricity consumption chart

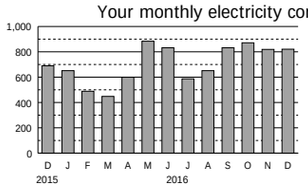

Avg Monthly Usage : 705.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,138.31		
Less : VAT	636.97		
Amount Net of VAT	8,501.34		
Less: BIR 2306	265.41		
BIR 2307	162.20	VATable Sales	8,501.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,073.73	VAT Zero Rated Sales	0.00
Add : VAT	636.97	VAT Amount	636.97
TOTAL AMOUNT DUE	8,710.70	TOTAL SALES	9,138.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2970/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971663187469

Collection Ref. Code : 1829-33-407-7

Account ID : 9717910000-9

Customer Name : BACUS,JESSIE G.

Meter Number : 330010GS6

Period : Nov 2016

Premise Address : TUGAS PARDO

TOTAL AMOUNT DUE : 17,976.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97179100009 BC13/199.2/2970/0/10/12-19-2016/74 6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495308988783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763430

49598100003

Date : 12-19-2016

BC13/199.2/3090/0116646/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4959810000-3

Collection Ref. Code : 1811-22-509-8

Customer Information----------

Name : BUHAY,MICHELLE LOURDES B.

Premise Address : F JACA STREET,INAYAWAN,Cebu City

TIN :

Metering Information----------

Meter No	:	205750WS6	Pole No	:	0116646
Serial No	:	44029076	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	84590
Period From	:	11-18-2016	Prev Rdg	:	84300
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	450	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,957.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,573.83
Transmission Charge	0.4065/kWh	117.89
System Loss Charge	0.7887/kWh	228.72
Sub-Total		1,920.44
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 5,790.00	115.80
Sub-Total		144.81
Government Charges		
Franchise Tax - Local		21.75
Value Added Tax		
Generation		95.87
Transmission		2.59
System Loss		13.21
Distribution		100.17
Others		19.99
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		391.74
CURRENT BILL - DECEMBER 2016		3,291.76
TOTAL AMOUNT DUE		6,249.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 2,832.00

Your monthly electricity consumption chart

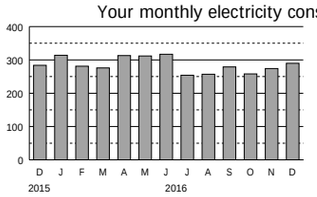

Avg Monthly Usage : 285.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,291.76		
Less : VAT	231.83		
Amount Net of VAT	3,059.93		
Less: BIR 2306	96.61		
BIR 2307	58.44	VATable Sales	3,059.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,904.88	VAT Zero Rated Sales	0.00
Add : VAT	231.83	VAT Amount	231.83
TOTAL AMOUNT DUE	3,136.71	TOTAL SALES	3,291.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3090/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495308988783

Collection Ref. Code	: 1811-22-509-8	Premise Address	: F JACA STREET,INAYAWAN,Cebu City		
Account ID	: 4959810000-3				
Customer Name	: BUHAY,MICHELLE LOURDES B.	TOTAL AMOUNT DUE	: 6,249.56	Overdue Bill	: 1
Meter Number	: 205750WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49598100003 BC13/199.2/3090/0/10/12-19-2016/74 6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709092856663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753654

70939100007

Date : 12-19-2016

BC13/199.2/3100/0116646/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093910000-7

Collection Ref. Code : 1835-30-815-5

Customer Information----------

Name : BITOY,CLARITA R TM

Premise Address : F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	204133WS6	Pole No	:	0116646
Serial No	:	45002613	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37736
Period From	:	11-18-2016	Prev Rdg	:	37428
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	100	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,951.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,671.52
Transmission Charge	0.4065/kWh	125.20
System Loss Charge	0.7887/kWh	242.92
Sub-Total		2,039.64
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 6,218.50	124.37
Sub-Total		155.18
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		101.80
Transmission		2.75
System Loss		14.03
Distribution		106.35
Others		21.39
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		416.15
CURRENT BILL - DECEMBER 2016		3,497.24
TOTAL AMOUNT DUE		6,448.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 2,967.00

Your monthly electricity consumption chart

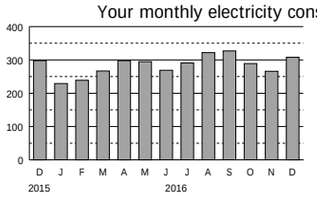

Avg Monthly Usage : 284.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,497.24		
Less : VAT	246.32		
Amount Net of VAT	3,250.92		
Less: BIR 2306	102.64		
BIR 2307	62.08	VATable Sales	3,250.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,086.20	VAT Zero Rated Sales	0.00
Add : VAT	246.32	VAT Amount	246.32
TOTAL AMOUNT DUE	3,332.52	TOTAL SALES	3,497.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3100/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709092856663

Collection Ref. Code	: 1835-30-815-5	Premise Address	: F JACA ST INAYAWAN
Account ID	: 7093910000-7		
Customer Name	: BITOY,CLARITA R TM	TOTAL AMOUNT DUE	: 6,448.89
Meter Number	: 204133WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70939100007 BC13/199.2/3100/0/10/12-19-2016/74 6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035055263281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747836

03588100002

Date : 12-19-2016

BC13/199.2/3190/0116674/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358810000-2

Collection Ref. Code : 1809-68-206-1

Customer Information----------

Name : BADAJOS,BRENDA

Premise Address : TUGAS, PARDO

TIN :

Metering Information----------

Meter No	:	188929DS6	Pole No	:	0116674
Serial No	:	10307327	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20017
Period From	:	11-18-2016	Prev Rdg	:	19748
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,459.86
Transmission Charge	0.4065/kWh	109.35
System Loss Charge	0.7887/kWh	212.16
Sub-Total		1,781.37
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,073.50	61.47
Sub-Total		88.37
Government Charges		
Franchise Tax - Local		19.83
Value Added Tax		
Generation		88.93
Transmission		2.41
System Loss		12.25
Distribution		92.96
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		357.51
CURRENT BILL - DECEMBER 2016		3,001.93
TOTAL AMOUNT DUE		6,075.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,901.00

Your monthly electricity consumption chart

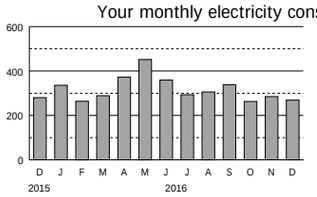

Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.93		
Less : VAT	209.53		
Amount Net of VAT	2,792.40		
Less: BIR 2306	87.32		
BIR 2307	53.29	VATable Sales	2,792.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,651.79	VAT Zero Rated Sales	0.00
Add : VAT	209.53	VAT Amount	209.53
TOTAL AMOUNT DUE	2,861.32	TOTAL SALES	3,001.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3190/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035055263281

Collection Ref. Code	: 1809-68-206-1	Premise Address	: TUGAS, PARDO		
Account ID	: 0358810000-2				
Customer Name	: BADAJOS,BRENDA	TOTAL AMOUNT DUE	: 6,075.65	Overdue Bill	: 1
Meter Number	: 188929DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03588100002 BC13/199.2/3190/0/10/12-19-2016/74 6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674723814218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751063

67439100008

Date : 12-19-2016

BC13/199.2/3200/0116660/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6743910000-8

Collection Ref. Code : 1825-84-971-4

Customer Information----------

Name : WHITE,MA DOLORES

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	262849GS6	Pole No	:	0116660
Serial No	:	47131171	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36982
Period From	:	11-18-2016	Prev Rdg	:	36820
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	879.17
Transmission Charge	0.4065/kWh	65.85
System Loss Charge	0.7887/kWh	127.77
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,038.00	40.76
Sub-Total		56.96
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		53.56
Transmission		1.45
System Loss		7.38
Distribution		56.22
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		216.06
CURRENT BILL - DECEMBER 2016		1,814.34
TOTAL AMOUNT DUE		3,852.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,785.00

Your monthly electricity consumption chart

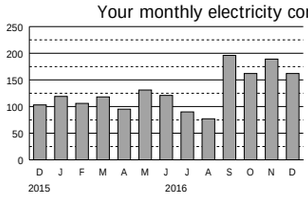

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.34		
Less : VAT	126.88		
Amount Net of VAT	1,687.46		
Less: BIR 2306	52.87		
BIR 2307	32.21	VATable Sales	1,687.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.38	VAT Zero Rated Sales	0.00
Add : VAT	126.88	VAT Amount	126.88
TOTAL AMOUNT DUE	1,729.26	TOTAL SALES	1,814.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3200/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674723814218

Collection Ref. Code : 1825-84-971-4

Account ID : 6743910000-8

Customer Name : WHITE,MA DOLORES

Meter Number : 262849GS6

Period : Nov 2016

Premise Address : INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,852.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67439100008 BC13/199.2/3200/0/10/12-19-2016/74 6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435192200071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747826

43588100008

Date : 12-19-2016

BC13/199.2/3210/0116660/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358810000-8

Collection Ref. Code : 1809-68-233-9

Customer Information----------

Name : YBIERNAS,SOLEDAD

Premise Address : INAYAWAN PARDO INT

TIN :

Metering Information----------

Meter No	:	262819GS6	Pole No	:	0116660
Serial No	:	48858527	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22437
Period From	:	11-18-2016	Prev Rdg	:	22213
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,215.65
Transmission Charge	0.4065/kWh	91.06
System Loss Charge	0.7887/kWh	176.67
Sub-Total		1,483.38
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,399.50	47.99
Sub-Total		70.40
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		74.05
Transmission		2.00
System Loss		10.21
Distribution		77.51
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.41
CURRENT BILL - DECEMBER 2016		2,497.11
TOTAL AMOUNT DUE		4,896.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,383.00

Your monthly electricity consumption chart

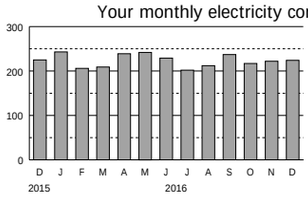

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.11		
Less : VAT	174.20		
Amount Net of VAT	2,322.91		
Less: BIR 2306	72.58		
BIR 2307	44.32	VATable Sales	2,322.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.01	VAT Zero Rated Sales	0.00
Add : VAT	174.20	VAT Amount	174.20
TOTAL AMOUNT DUE	2,380.21	TOTAL SALES	2,497.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3210/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435192200071

Collection Ref. Code	: 1809-68-233-9	Premise Address	: INAYAWAN PARDO INT		
Account ID	: 4358810000-8				
Customer Name	: YBIERNAS,SOLEDAD	TOTAL AMOUNT DUE	: 4,896.44	Overdue Bill	: 1
Meter Number	: 262819GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43588100008 BC13/199.2/3210/0/10/12-19-2016/74 6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357395145966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760278

35749100000

Date : 12-19-2016

BC13/199.2/3300/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574910000-0

Collection Ref. Code : 1827-32-842-8

Customer Information----------

Name : UMEREZ,CONSTANCIO TM B

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1041145	Pole No	:	0116695
Serial No	:	126813487	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8217
Period From	:	11-18-2016	Prev Rdg	:	7945
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	150	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,957.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,476.14
Transmission Charge	0.4065/kWh	110.57
System Loss Charge	0.7887/kWh	214.53
Sub-Total		1,801.24
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,957.00	59.14
Sub-Total		86.34
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		89.91
Transmission		2.43
System Loss		12.39
Distribution		93.99
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		361.08
CURRENT BILL - DECEMBER 2016		3,031.93
TOTAL AMOUNT DUE		5,989.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,950.00

Your monthly electricity consumption chart

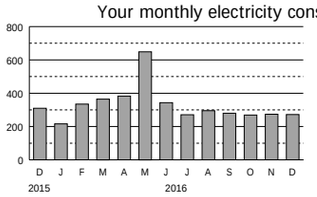

Avg Monthly Usage : 327.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.93		
Less : VAT	211.48		
Amount Net of VAT	2,820.45		
Less: BIR 2306	88.13		
BIR 2307	53.82	VATable Sales	2,820.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,678.50	VAT Zero Rated Sales	0.00
Add : VAT	211.48	VAT Amount	211.48
TOTAL AMOUNT DUE	2,889.98	TOTAL SALES	3,031.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3300/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357395145966

Collection Ref. Code	: 1827-32-842-8	Premise Address	: TUGAS PARDO		
Account ID	: 3574910000-0				
Customer Name	: UMEREZ,CONSTANCIO TM B	TOTAL AMOUNT DUE	: 5,989.17	Overdue Bill	: 1
Meter Number	: MTR1041145				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35749100000 BC13/199.2/3300/0/10/12-19-2016/74 6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202822656806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748189

20289100008

Date : 12-19-2016

BC13/199.2/3320/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028910000-8

Collection Ref. Code : 1841-60-485-2

Customer Information----------

Name : TIBAY,GLORY B

Premise Address : SAN AGUSTIN VILL.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137498	Pole No	:	0116695
Serial No	:	40092616	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4766
Period From	:	11-18-2016	Prev Rdg	:	4419
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	554	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,950.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,883.17
Transmission Charge	0.6055/kWh	210.11
System Loss Charge	0.7679/kWh	266.46
Sub-Total		2,359.74
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,950.50	79.01
Sub-Total		113.72
Government Charges		
Franchise Tax - Local		26.03
Value Added Tax		
Generation		114.70
Transmission		4.62
System Loss		15.05
Distribution		119.74
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		462.23
CURRENT BILL - DECEMBER 2016		3,933.56
TOTAL AMOUNT DUE		7,884.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 4,071.00

Your monthly electricity consumption chart

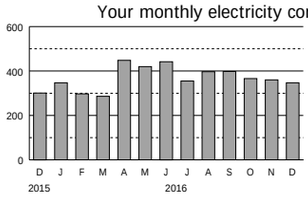

Avg Monthly Usage : 366.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,933.56		
Less : VAT	270.88		
Amount Net of VAT	3,662.68		
Less: BIR 2306	112.87		
BIR 2307	69.95	VATable Sales	3,662.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,479.86	VAT Zero Rated Sales	0.00
Add : VAT	270.88	VAT Amount	270.88
TOTAL AMOUNT DUE	3,750.74	TOTAL SALES	3,933.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3320/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202822656806

Collection Ref. Code	: 1841-60-485-2	Premise Address	: SAN AGUSTIN VILL.,INAYAWAN,CEBU CITY		
Account ID	: 2028910000-8				
Customer Name	: TIBAY,GLORY B	TOTAL AMOUNT DUE	: 7,884.25	Overdue Bill	: 1
Meter Number	: MTR1137498				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20289100008 BC13/199.2/3320/0/10/12-19-2016/74 6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339737679939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750308

33998100003

Date : 12-19-2016

BC13/199.2/3330/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399810000-3

Collection Ref. Code : 1825-26-530-5

Customer Information----------

Name : BAGUIO,GINA A

Premise Address : ST. AGUSTIN VILLAGE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1087020	Pole No	:	0116695
Serial No	:	40014625	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	822
Period From	:	11-18-2016	Prev Rdg	:	768
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	160	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		738.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.6055/kWh	32.70
System Loss Charge	0.7679/kWh	41.47
Sub-Total		367.23
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 738.50	14.77
Sub-Total		20.17
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		17.87
Transmission		0.71
System Loss		2.35
Distribution		19.14
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		72.82
CURRENT BILL - DECEMBER 2016		619.73
TOTAL AMOUNT DUE		1,358.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 725.00

Your monthly electricity consumption chart

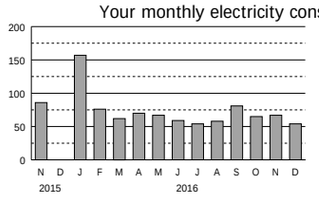

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.73		
Less : VAT	42.98		
Amount Net of VAT	576.75		
Less: BIR 2306	17.91		
BIR 2307	11.02	VATable Sales	576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.82	VAT Zero Rated Sales	0.00
Add : VAT	42.98	VAT Amount	42.98
TOTAL AMOUNT DUE	590.80	TOTAL SALES	619.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3330/0/10/12-19-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339737679939

Collection Ref. Code : 1825-26-530-5

Account ID : 3399810000-3

Customer Name : BAGUIO,GINA A

Meter Number : MTR1087020

Period : Nov 2016

Premise Address : ST. AGUSTIN VILLAGE,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,358.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33998100003

BC13/199.2/3330/0/10/12-19-2016/74

6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202741234710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747858

20222100008

Date : 12-19-2016

BC13/222.3/0/0488220/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022210000-8

Collection Ref. Code : 1811-65-767-2

Customer Information----------

Name : HAMAC,ANTONIO TM L.

Premise Address : SUNNYHILLS SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	380994GS6	Pole No	:	0488220
Serial No	:	2003128673	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35724
Period From	:	11-18-2016	Prev Rdg	:	35505
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	250	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,546.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,188.51
Transmission Charge	0.4065/kWh	89.02
System Loss Charge	0.7887/kWh	172.73
Sub-Total		1,450.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,982.50	99.65
Sub-Total		121.56
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		72.40
Transmission		1.96
System Loss		9.98
Distribution		75.79
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		297.56
CURRENT BILL - DECEMBER 2016		2,501.00
TOTAL AMOUNT DUE		5,047.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 2,436.00

Your monthly electricity consumption chart

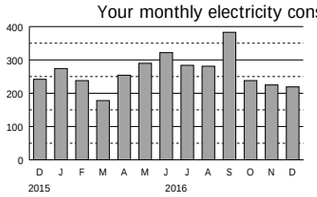

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,501.00		
Less : VAT	176.70		
Amount Net of VAT	2,324.30		
Less: BIR 2306	73.63		
BIR 2307	44.40	VATable Sales	2,324.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.27	VAT Zero Rated Sales	0.00
Add : VAT	176.70	VAT Amount	176.70
TOTAL AMOUNT DUE	2,382.97	TOTAL SALES	2,501.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/0/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202741234710

Collection Ref. Code	: 1811-65-767-2	Premise Address	: SUNNYHILLS SUBD,TALAMBAN,CEBU CITY		
Account ID	: 2022210000-8				
Customer Name	: HAMAC,ANTONIO TM L.	TOTAL AMOUNT DUE	: 5,047.26	Overdue Bill	: 1
Meter Number	: 380994GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20222100008 BC13/222.3/0/0/10/12-19-2016/75 6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807300209556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750831

80766487161

Date : 12-19-2016

BC13/222.3/50/0573163/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076648716-1

Collection Ref. Code : 1849-93-545-9

Customer Information----------

Name : CADUNGOG,ALFREDO APARTE

Premise Address : HILLSIDE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	015895 EFS6	Pole No	:	0573163
Serial No	:	92354016	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11001
Period From	:	11-18-2016	Prev Rdg	:	10767
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	236	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,269.92
Transmission Charge	0.4065/kWh	95.12
System Loss Charge	0.7887/kWh	184.56
Sub-Total		1,549.60
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		56.35
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		77.35
Transmission		2.09
System Loss		10.66
Distribution		80.94
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		308.44
CURRENT BILL - DECEMBER 2016		2,588.93
TOTAL AMOUNT DUE		4,236.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,173.00

Your monthly electricity consumption chart

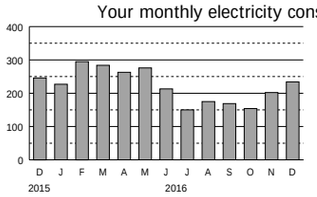

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.93		
Less : VAT	179.85		
Amount Net of VAT	2,409.08		
Less: BIR 2306	74.95		
BIR 2307	45.95	VATable Sales	2,409.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,288.18	VAT Zero Rated Sales	0.00
Add : VAT	179.85	VAT Amount	179.85
TOTAL AMOUNT DUE	2,468.03	TOTAL SALES	2,588.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/50/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807300209556

Collection Ref. Code	: 1849-93-545-9	Premise Address	: HILLSIDE,TALAMBAN		
Account ID	: 8076648716-1				
Customer Name	: CADUNGOG,ALFREDO APARTE	TOTAL AMOUNT DUE	: 4,236.02	Overdue Bill	: 1
Meter Number	: 015895 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80766487161

BC13/222.3/50/0/10/12-19-2016/75

6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000870355813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746718

00007258999

Date : 12-19-2016

BC13/222.3/50/0488031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000725899-9

Collection Ref. Code : 1849-95-473-9

Customer Information----------

Name : CADUNGOG,ALFREDO APARTE

Premise Address : # 4 SUNRISE DRIVE,SUNNY HILLS,TALAMBAN

TIN :

Metering Information----------

Meter No	:	465297GS6	Pole No	:	0488031
Serial No	:	71690287	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	41878
Period From	:	11-18-2016	Prev Rdg	:	41578
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	2217	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,347.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,628.10
Transmission Charge	0.4065/kWh	121.95
System Loss Charge	0.7887/kWh	236.61
Sub-Total		1,986.66
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,347.50	86.95
Sub-Total		116.96
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		99.18
Transmission		2.68
System Loss		13.65
Distribution		103.61
Others		16.71
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		401.00
CURRENT BILL - DECEMBER 2016		3,368.01
TOTAL AMOUNT DUE		7,715.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 3,530.00

Your monthly electricity consumption chart

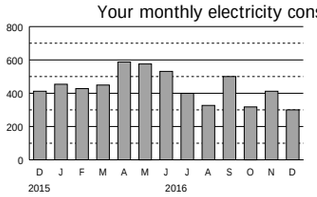

Avg Monthly Usage : 438.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,368.01		
Less : VAT	235.83		
Amount Net of VAT	3,132.18		
Less: BIR 2306	98.27		
BIR 2307	59.79	VATable Sales	3,132.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,974.12	VAT Zero Rated Sales	0.00
Add : VAT	235.83	VAT Amount	235.83
TOTAL AMOUNT DUE	3,209.95	TOTAL SALES	3,368.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/50/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000870355813

Collection Ref. Code	: 1849-95-473-9	Premise Address	: # 4 SUNRISE DRIVE,SUNNY HILLS,TALAMBAN		
Account ID	: 0000725899-9				
Customer Name	: CADUNGOG,ALFREDO APARTE	TOTAL AMOUNT DUE	: 7,715.39	Overdue Bill	: 1
Meter Number	: 465297GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00007258999

BC13/222.3/50/0/10/12-19-2016/75

6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456611282559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759921

45681921768

Date : 12-19-2016

BC13/222.3/60/0488045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568192176-8

Collection Ref. Code : 1851-30-509-2

Customer Information----------

Name : LOPEZ,PURISIMO VILLAMOR

Premise Address : #5 SUNRISE DRIVE,SUNNY HILLS SUBD.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	400177GS6	Pole No	:	0488045
Serial No	:	2003217579	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30523
Period From	:	11-18-2016	Prev Rdg	:	30224
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	450	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,687.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,622.67
Transmission Charge	0.4065/kWh	121.54
System Loss Charge	0.7887/kWh	235.82
Sub-Total		1,980.03
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,688.00	73.76
Sub-Total		103.67
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		98.84
Transmission		2.67
System Loss		13.61
Distribution		103.26
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		398.00
CURRENT BILL - DECEMBER 2016		3,342.23
TOTAL AMOUNT DUE		7,030.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 3,893.00

Your monthly electricity consumption chart

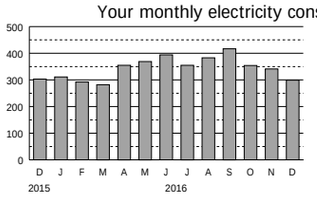

Avg Monthly Usage : 342.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.23		
Less : VAT	233.47		
Amount Net of VAT	3,108.76		
Less: BIR 2306	97.30		
BIR 2307	59.33	VATable Sales	3,108.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,952.13	VAT Zero Rated Sales	0.00
Add : VAT	233.47	VAT Amount	233.47
TOTAL AMOUNT DUE	3,185.60	TOTAL SALES	3,342.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/60/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456611282559

Collection Ref. Code	: 1851-30-509-2	Premise Address	: #5 SUNRISE DRIVE,SUNNY HILLS SUBD.,TALAMBAN		
Account ID	: 4568192176-8				
Customer Name	: LOPEZ,PURISIMO VILLAMOR	TOTAL AMOUNT DUE	: 7,030.10	Overdue Bill	: 1
Meter Number	: 400177GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45681921768

BC13/222.3/60/0/10/12-19-2016/75

6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352853266315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757458

35222100006

Date : 12-19-2016

BC13/222.3/165/0489842/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522210000-6

Collection Ref. Code : 1811-77-482-2

Customer Information----------

Name : SEMBRANO,LILY JOY M.

Premise Address : #3 SUNVALLEY DRIVE, SUNNY HILLS SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	154571DS6	Pole No	:	0489842
Serial No	:	10585531	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1147
Period From	:	11-18-2016	Prev Rdg	:	373
No of Days	:	30	Diff Rdg	:	774
Avg kWh/day	:	25.80	Registered	:	774
Conn Load	:	670	Billed kWh	:	774

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,839.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,200.50
Transmission Charge	0.4065/kWh	314.63
System Loss Charge	0.7887/kWh	610.45
Sub-Total		5,125.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	77.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 10,839.50	216.79
Sub-Total		294.21
Government Charges		
Franchise Tax - Local		57.29
Value Added Tax		
Generation		255.87
Transmission		6.92
System Loss		35.26
Distribution		266.36
Others		42.18
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.98
Sub-Total		1,032.63
CURRENT BILL - DECEMBER 2016		8,672.06
TOTAL AMOUNT DUE		19,511.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 8,726.00

Your monthly electricity consumption chart

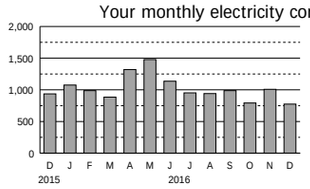

Avg Monthly Usage : 1,021.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,672.06		
Less : VAT	606.59		
Amount Net of VAT	8,065.47		
Less: BIR 2306	252.75		
BIR 2307	153.93	VATable Sales	8,065.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,658.79	VAT Zero Rated Sales	0.00
Add : VAT	606.59	VAT Amount	606.59
TOTAL AMOUNT DUE	8,265.38	TOTAL SALES	8,672.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/165/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352853266315

Collection Ref. Code	: 1811-77-482-2	Premise Address	: #3 SUNVALLEY DRIVE, SUNNY HILLS SUBD,TALAMBAN,CEBU CITY
Account ID	: 3522210000-6		
Customer Name	: SEMBRANO,LILY JOY M.	TOTAL AMOUNT DUE	: 19,511.72 Overdue Bill : 1
Meter Number	: 154571DS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35222100006

BC13/222.3/165/0/10/12-19-2016/75

6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490788434355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760173

49012100001

Date : 12-19-2016

BC13/222.3/240/0489646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901210000-1

Collection Ref. Code : 1811-53-803-7

Customer Information----------

Name : BALANGUAN,BALTAZAR

Premise Address : SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1085604	Pole No	:	0489646
Serial No	:	40040446	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4615
Period From	:	11-18-2016	Prev Rdg	:	4438
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	960.58
Transmission Charge	0.4065/kWh	71.95
System Loss Charge	0.7887/kWh	139.60
Sub-Total		1,172.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		58.52
Transmission		1.59
System Loss		8.05
Distribution		61.38
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		234.97
CURRENT BILL - DECEMBER 2016		1,972.83
TOTAL AMOUNT DUE		3,801.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,941.00

Your monthly electricity consumption chart

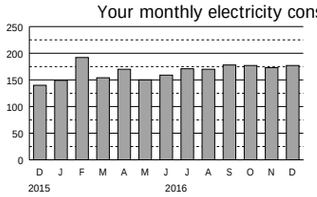

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.83		
Less : VAT	137.62		
Amount Net of VAT	1,835.21		
Less: BIR 2306	57.34		
BIR 2307	35.02	VATable Sales	1,835.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.85	VAT Zero Rated Sales	0.00
Add : VAT	137.62	VAT Amount	137.62
TOTAL AMOUNT DUE	1,880.47	TOTAL SALES	1,972.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/240/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490788434355

Collection Ref. Code	: 1811-53-803-7	Premise Address	: SUNNY HILLS TALAMBAN		
Account ID	: 4901210000-1				
Customer Name	: BALANGUAN,BALTAZAR	TOTAL AMOUNT DUE	: 3,801.55	Overdue Bill	: 1
Meter Number	: MTR1085604				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49012100001 BC13/222.3/240/0/10/12-19-2016/75 6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200356843243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746848

20052100003

Date : 12-19-2016

BC13/222.3/290/0489695/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005210000-3

Collection Ref. Code : 1829-30-764-9

Customer Information----------

Name : ESPIRITU,DOMINADOR M

Premise Address : SUNNY HILLS SUBD,TALAMBAN

TIN :

Metering Information----------

Meter No	:	240879DS6	Pole No	:	0489695
Serial No	:	13841988	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	72469
Period From	:	11-18-2016	Prev Rdg	:	71727
No of Days	:	30	Diff Rdg	:	742
Avg kWh/day	:	24.73	Registered	:	742
Conn Load	:	2300	Billed kWh	:	742

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,213.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,026.83
Transmission Charge	0.4065/kWh	301.62
System Loss Charge	0.7887/kWh	585.22
Sub-Total		4,913.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.0999/kWh	74.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 9,213.00	184.26
Sub-Total		258.48
Government Charges		
Franchise Tax - Local		54.75
Value Added Tax		
Generation		245.29
Transmission		6.63
System Loss		33.79
Distribution		255.37
Others		37.59
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.01
Sub-Total		986.91
CURRENT BILL - DECEMBER 2016		8,287.15
TOTAL AMOUNT DUE		17,500.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 9,046.09

Your monthly electricity consumption chart

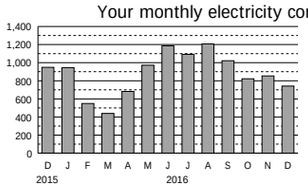

Avg Monthly Usage : 881.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,287.15		
Less : VAT	578.67		
Amount Net of VAT	7,708.48		
Less: BIR 2306	241.12		
BIR 2307	147.10	VATable Sales	7,708.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,320.26	VAT Zero Rated Sales	0.00
Add : VAT	578.67	VAT Amount	578.67
TOTAL AMOUNT DUE	7,898.93	TOTAL SALES	8,287.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/290/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200356843243

Collection Ref. Code	: 1829-30-764-9	Premise Address	: SUNNY HILLS SUBD,TALAMBAN		
Account ID	: 2005210000-3				
Customer Name	: ESPIRITU,DOMINADOR M	TOTAL AMOUNT DUE	: 17,500.33	Overdue Bill	: 1
Meter Number	: 240879DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20052100003

BC13/222.3/290/0/10/12-19-2016/75

6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044791613948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753518

04419597945

Date : 12-19-2016

BC13/222.3/310/0489695/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441959794-5

Collection Ref. Code : 1849-50-272-2

Customer Information----------

Name : GREENFIELD,ASUNCION BODIONGAN

Premise Address : #20 SUN VALLEY DRIVE,SUNNY HILLS SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1174577	Pole No	:	0489695
Serial No	:	133482961	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4027
Period From	:	11-18-2016	Prev Rdg	:	2925
No of Days	:	30	Diff Rdg	:	1102
Avg kWh/day	:	36.73	Registered	:	1102
Conn Load	:	472	Billed kWh	:	1102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,235.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,980.55
Transmission Charge	0.4065/kWh	447.96
System Loss Charge	0.7887/kWh	869.15
Sub-Total		7,297.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,929.16
Supply Charge	0.4118/kWh	453.80
Metering Charge	0.6989/kWh	770.19
	5.00/month	5.00
Sub-Total		3,158.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	110.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 28,236.00	564.72
Sub-Total		674.95
Government Charges		
Franchise Tax - Local		83.48
Value Added Tax		
Generation		364.30
Transmission		9.85
System Loss		50.19
Distribution		378.98
Others		91.01
Universal Charge		
Missionary Electrification	0.1561/kWh	172.02
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.65
Sub-Total		1,502.81
CURRENT BILL - DECEMBER 2016		12,633.57
TOTAL AMOUNT DUE		40,869.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 4,000.00

Your monthly electricity consumption chart

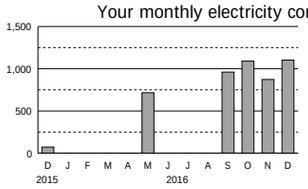

Avg Monthly Usage : 370.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,633.57		
Less : VAT	894.33		
Amount Net of VAT	11,739.24		
Less: BIR 2306	372.63		
BIR 2307	224.28	VATable Sales	11,739.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,142.33	VAT Zero Rated Sales	0.00
Add : VAT	894.33	VAT Amount	894.33
TOTAL AMOUNT DUE	12,036.66	TOTAL SALES	12,633.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/310/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044791613948

Collection Ref. Code	: 1849-50-272-2	Premise Address	: #20 SUN VALLEY DRIVE,SUNNY HILLS SUBD.		
Account ID	: 0441959794-5				
Customer Name	: GREENFIELD,ASUNCION BODIONGAN	TOTAL AMOUNT DUE	: 40,869.37	Overdue Bill	: 2
Meter Number	: MTR1174577				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04419597945 BC13/222.3/310/0/10/12-19-2016/75 6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504653570105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750069

50482100000

Date : 12-19-2016

BC13/222.3/320/0489716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048210000-0

Collection Ref. Code : 1841-98-794-8

Customer Information----------

Name : RUIZ,EDUARDO R

Premise Address : SUNVALLEY COR. SUNSET DRIVE SUNNY HILLS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170999	Pole No	:	0489716
Serial No	:	133479559	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5320
Period From	:	11-18-2016	Prev Rdg	:	4288
No of Days	:	30	Diff Rdg	:	1032
Avg kWh/day	:	34.40	Registered	:	1032
Conn Load	:	300	Billed kWh	:	1032

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,727.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,600.66
Transmission Charge	0.4065/kWh	419.51
System Loss Charge	0.7887/kWh	813.94
Sub-Total		6,834.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,806.62
Supply Charge	0.4118/kWh	424.98
Metering Charge	0.6989/kWh	721.26
	5.00/month	5.00
Sub-Total		2,957.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	103.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 37,727.00	754.54
Sub-Total		857.77
Government Charges		
Franchise Tax - Local		79.87
Value Added Tax		
Generation		341.16
Transmission		9.23
System Loss		47.00
Distribution		354.94
Others		112.52
Universal Charge		
Missionary Electrification	0.1561/kWh	161.09
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.97
Sub-Total		1,436.36
CURRENT BILL - DECEMBER 2016		12,086.10
TOTAL AMOUNT DUE		49,813.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 5,000.00

Your monthly electricity consumption chart

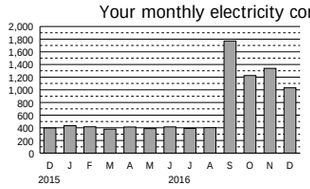

Avg Monthly Usage : 692.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,086.10		
Less : VAT	864.85		
Amount Net of VAT	11,221.25		
Less: BIR 2306	360.37		
BIR 2307	214.59	VATable Sales	11,221.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,646.29	VAT Zero Rated Sales	0.00
Add : VAT	864.85	VAT Amount	864.85
TOTAL AMOUNT DUE	11,511.14	TOTAL SALES	12,086.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/320/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504653570105

Collection Ref. Code	: 1841-98-794-8	Premise Address	: SUNVALLEY COR. SUNSET DRIVE SUNNY HILLS,TALAMBAN,CEBU CITY
Account ID	: 5048210000-0		
Customer Name	: RUIZ,EDUARDO R	TOTAL AMOUNT DUE	: 49,813.32
Meter Number	: MTR1170999	Overdue Bill	: 2
Period	: Oct 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50482100000 BC13/222.3/320/0/10/12-19-2016/75 6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173810483173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750835

17351100007

Date : 12-19-2016

BC13/222.3/370/0489814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735110000-7

Collection Ref. Code : 1823-52-713-2

Customer Information----------

Name : BADANA,JOCELYN L

Premise Address : SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1036091	Pole No	:	0489814
Serial No	:	125286648	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28030
Period From	:	11-18-2016	Prev Rdg	:	27362
No of Days	:	30	Diff Rdg	:	668
Avg kWh/day	:	22.27	Registered	:	668
Conn Load	:	842	Billed kWh	:	668

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,558.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,625.24
Transmission Charge	0.4065/kWh	271.54
System Loss Charge	0.7887/kWh	526.85
Sub-Total		4,423.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	66.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 8,558.00	171.16
Sub-Total		237.97
Government Charges		
Franchise Tax - Local		49.33
Value Added Tax		
Generation		220.82
Transmission		5.97
System Loss		30.42
Distribution		229.96
Others		34.48
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.83
Sub-Total		889.22
CURRENT BILL - DECEMBER 2016		7,467.17
TOTAL AMOUNT DUE		16,025.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 9,455.00

Your monthly electricity consumption chart

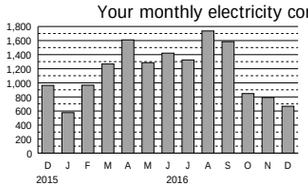

Avg Monthly Usage : 1,157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,467.17		
Less : VAT	521.65		
Amount Net of VAT	6,945.52		
Less: BIR 2306	217.35		
BIR 2307	132.55	VATable Sales	6,945.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,595.62	VAT Zero Rated Sales	0.00
Add : VAT	521.65	VAT Amount	521.65
TOTAL AMOUNT DUE	7,117.27	TOTAL SALES	7,467.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/370/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173810483173

Collection Ref. Code	: 1823-52-713-2	Premise Address	: SUNNY HILLS TALAMBAN		
Account ID	: 1735110000-7				
Customer Name	: BADANA,JOCELYN L	TOTAL AMOUNT DUE	: 16,025.27	Overdue Bill	: 1
Meter Number	: MTR1036091				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17351100007 BC13/222.3/370/0/10/12-19-2016/75 6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701051333473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747665

70112100006

Date : 12-19-2016

BC13/222.3/390/0489793/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7011210000-6

Collection Ref. Code : 1811-53-890-8

Customer Information----------

Name : EMPHASIS,HILDA

Premise Address : SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1009032	Pole No	:	0489793
Serial No	:	121570345	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10665
Period From	:	11-18-2016	Prev Rdg	:	10464
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,090.83
Transmission Charge	0.4065/kWh	81.71
System Loss Charge	0.7887/kWh	158.53
Sub-Total		1,331.07
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,994.50	39.89
Sub-Total		59.99
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		66.44
Transmission		1.80
System Loss		9.14
Distribution		69.61
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		266.49
CURRENT BILL - DECEMBER 2016		2,237.67
TOTAL AMOUNT DUE		4,232.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,183.00

Your monthly electricity consumption chart

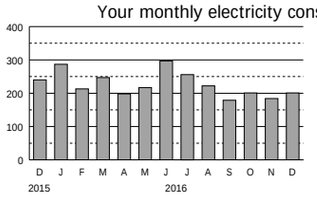

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.67		
Less : VAT	155.96		
Amount Net of VAT	2,081.71		
Less: BIR 2306	64.98		
BIR 2307	39.72	VATable Sales	2,081.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.01	VAT Zero Rated Sales	0.00
Add : VAT	155.96	VAT Amount	155.96
TOTAL AMOUNT DUE	2,132.97	TOTAL SALES	2,237.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/390/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701051333473

Collection Ref. Code	: 1811-53-890-8	Premise Address	: SUNNY HILLS TALAMBAN		
Account ID	: 7011210000-6				
Customer Name	: EMPHASIS,HILDA	TOTAL AMOUNT DUE	: 4,232.41	Overdue Bill	: 1
Meter Number	: MTR1009032				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70112100006

BC13/222.3/390/0/10/12-19-2016/75

6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463838997791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763602

46312100004

Date : 12-19-2016

BC13/222.3/460/0489625/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631210000-4

Collection Ref. Code : 1825-89-815-4

Customer Information----------

Name : BELTRAN,EDUARDO S

Premise Address : SUNNY HILLS SUBD,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1065946	Pole No	:	0489625
Serial No	:	125282309	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6341
Period From	:	11-18-2016	Prev Rdg	:	6136
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,493.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,112.54
Transmission Charge	0.4065/kWh	83.33
System Loss Charge	0.7887/kWh	161.68
Sub-Total		1,357.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 8,494.00	169.88
Sub-Total		190.39
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		67.77
Transmission		1.83
System Loss		9.33
Distribution		70.99
Others		24.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		288.40
CURRENT BILL - DECEMBER 2016		2,427.90
TOTAL AMOUNT DUE		10,921.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,750.00

Your monthly electricity consumption chart

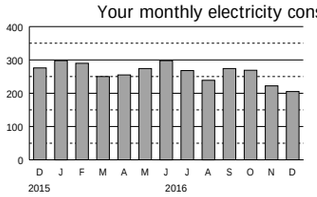

Avg Monthly Usage : 262.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.90		
Less : VAT	174.69		
Amount Net of VAT	2,253.21		
Less: BIR 2306	72.79		
BIR 2307	43.11	VATable Sales	2,253.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.31	VAT Zero Rated Sales	0.00
Add : VAT	174.69	VAT Amount	174.69
TOTAL AMOUNT DUE	2,312.00	TOTAL SALES	2,427.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/460/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463838997791

Collection Ref. Code	: 1825-89-815-4	Premise Address	: SUNNY HILLS SUBD,TALAMBAN		
Account ID	: 4631210000-4				
Customer Name	: BELTRAN,EDUARDO S	TOTAL AMOUNT DUE	: 10,921.71	Overdue Bill	: 3
Meter Number	: MTR1065946				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46312100004

BC13/222.3/460/0/10/12-19-2016/75

6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919502108708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757328

91981100000

Date : 12-19-2016

BC13/222.3/470/0489625/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198110000-0

Collection Ref. Code : 1825-35-884-2

Customer Information----------

Name : ALMASE,TEODORO A

Premise Address : SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	31412GS6	Pole No	:	0489625
Serial No	:	81647470	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	98739
Period From	:	11-18-2016	Prev Rdg	:	98322
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	10100	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,226.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,263.06
Transmission Charge	0.4065/kWh	169.51
System Loss Charge	0.7887/kWh	328.89
Sub-Total		2,761.46
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	41.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 6,226.50	124.53
Sub-Total		166.24
Government Charges		
Franchise Tax - Local		30.94
Value Added Tax		
Generation		137.85
Transmission		3.73
System Loss		18.99
Distribution		143.78
Others		23.66
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		557.61
CURRENT BILL - DECEMBER 2016		4,683.47
TOTAL AMOUNT DUE		10,910.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 5,667.11

Your monthly electricity consumption chart

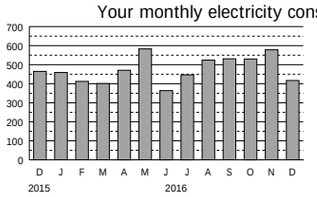

Avg Monthly Usage : 475.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,683.47		
Less : VAT	328.01		
Amount Net of VAT	4,355.46		
Less: BIR 2306	136.68		
BIR 2307	83.14	VATable Sales	4,355.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,135.64	VAT Zero Rated Sales	0.00
Add : VAT	328.01	VAT Amount	328.01
TOTAL AMOUNT DUE	4,463.65	TOTAL SALES	4,683.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/470/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919502108708

Collection Ref. Code	: 1825-35-884-2	Premise Address	: SUNNY HILLS TALAMBAN		
Account ID	: 9198110000-0				
Customer Name	: ALMASE,TEODORO A	TOTAL AMOUNT DUE	: 10,910.01	Overdue Bill	: 1
Meter Number	: 31412GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91981100000 BC13/222.3/470/0/10/12-19-2016/75 6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121403345459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758634

12112100008

Date : 12-19-2016

BC13/222.3/500/0488395/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211210000-8

Collection Ref. Code : 1811-54-041-4

Customer Information----------

Name : PASCO,TEODORO

Premise Address : SUNNY HILLS-TALAMBAN

TIN :

Metering Information----------

Meter No	:	30797GS3	Pole No	:	0488395
Serial No	:	68919133	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33587
Period From	:	11-18-2016	Prev Rdg	:	33190
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	0	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,212.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,154.52
Transmission Charge	0.4065/kWh	161.38
System Loss Charge	0.7887/kWh	313.11
Sub-Total		2,629.01
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,212.00	84.24
Sub-Total		123.95
Government Charges		
Franchise Tax - Local		29.20
Value Added Tax		
Generation		131.24
Transmission		3.55
System Loss		18.08
Distribution		136.91
Others		18.38
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		526.49
CURRENT BILL - DECEMBER 2016		4,420.38
TOTAL AMOUNT DUE		8,632.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 8,400.25

Your monthly electricity consumption chart

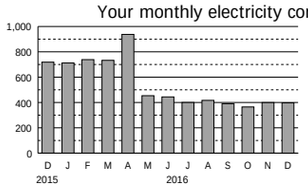

Avg Monthly Usage : 546.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,420.38		
Less : VAT	308.16		
Amount Net of VAT	4,112.22		
Less: BIR 2306	128.40		
BIR 2307	78.46	VATable Sales	4,112.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,905.36	VAT Zero Rated Sales	0.00
Add : VAT	308.16	VAT Amount	308.16
TOTAL AMOUNT DUE	4,213.52	TOTAL SALES	4,420.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/500/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121403345459

Collection Ref. Code : 1811-54-041-4

Account ID : 1211210000-8

Customer Name : PASCO,TEODORO

Meter Number : 30797GS3

Period : Nov 2016

Premise Address : SUNNY HILLS-TALAMBAN

TOTAL AMOUNT DUE : 8,632.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12112100008

BC13/222.3/500/0/10/12-19-2016/75

6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817529585559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756290

81722100005

Date : 12-19-2016

BC13/222.3/510/0488395/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172210000-5

Collection Ref. Code : 1837-87-404-2

Customer Information----------

Name : IGOT,EVA A

Premise Address : SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1032022	Pole No	:	0488395
Serial No	:	126814862	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10286
Period From	:	11-18-2016	Prev Rdg	:	9863
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	3024	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,711.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,295.62
Transmission Charge	0.4065/kWh	171.95
System Loss Charge	0.7887/kWh	333.62
Sub-Total		2,801.19
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,712.00	94.24
Sub-Total		136.55
Government Charges		
Franchise Tax - Local		31.15
Value Added Tax		
Generation		139.84
Transmission		3.78
System Loss		19.26
Distribution		145.84
Others		20.12
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		561.51
CURRENT BILL - DECEMBER 2016		4,714.57
TOTAL AMOUNT DUE		9,426.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 4,906.00

Your monthly electricity consumption chart

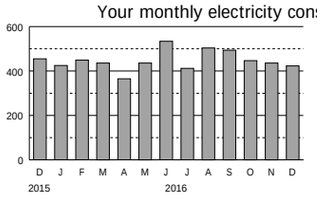

Avg Monthly Usage : 447.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,714.57		
Less : VAT	328.84		
Amount Net of VAT	4,385.73		
Less: BIR 2306	137.01		
BIR 2307	83.68	VATable Sales	4,385.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,165.04	VAT Zero Rated Sales	0.00
Add : VAT	328.84	VAT Amount	328.84
TOTAL AMOUNT DUE	4,493.88	TOTAL SALES	4,714.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/510/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817529585559

Collection Ref. Code : 1837-87-404-2

Account ID : 8172210000-5

Customer Name : IGOT,EVA A

Meter Number : MTR1032022

Period : Nov 2016

Premise Address : SUNNY HILLS TALAMBAN

TOTAL AMOUNT DUE : 9,426.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81722100005

BC13/222.3/510/0/10/12-19-2016/75

6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027334561314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762349

02761100003

Date : 12-19-2016

BC13/222.3/550/0488416/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276110000-3

Collection Ref. Code : 1839-29-269-5

Customer Information----------

Name : DELMO,ROSARIO L

Premise Address : 09 SUNBEAN DRIVE SUNNY HILLS SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407986GS6	Pole No	:	0488416
Serial No	:	2003218956	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18808
Period From	:	11-18-2016	Prev Rdg	:	18730
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	280	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 92.54
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.72
CURRENT BILL - DECEMBER 2016		745.90
TOTAL AMOUNT DUE		1,704.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,150.00

Your monthly electricity consumption chart

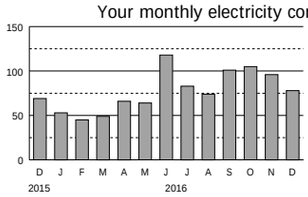

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.90		
Less : VAT	51.67		
Amount Net of VAT	694.23		
Less: BIR 2306	21.54		
BIR 2307	13.14	VATable Sales	694.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.55	VAT Zero Rated Sales	0.00
Add : VAT	51.67	VAT Amount	51.67
TOTAL AMOUNT DUE	711.22	TOTAL SALES	745.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/550/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027334561314

Collection Ref. Code	: 1839-29-269-5	Premise Address	: 09 SUNBEAN DRIVE SUNNY HILLS SUBD,TALAMBAN,CEBU CITY		
Account ID	: 0276110000-3				
Customer Name	: DELMO,ROSARIO L	TOTAL AMOUNT DUE	: 1,704.43	Overdue Bill	: 1
Meter Number	: 407986GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02761100003

BC13/222.3/550/0/10/12-19-2016/75

6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847357068314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754228

8471210001

Date : 12-19-2016

BC13/222.3/610/0488430/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471210000-1

Collection Ref. Code : 1837-70-500-3

Customer Information----------

Name : PATIGAYON,VIVENCIO S

Premise Address : SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	187401DS6	Pole No	:	0488430
Serial No	:	12353646	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34780
Period From	:	11-18-2016	Prev Rdg	:	34642
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	135	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	748.93
Transmission Charge	0.4065/kWh	56.10
System Loss Charge	0.7887/kWh	108.84
Sub-Total		913.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		45.24
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		45.62
Transmission		1.23
System Loss		6.28
Distribution		47.98
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.69
CURRENT BILL - DECEMBER 2016		1,542.66
TOTAL AMOUNT DUE		3,114.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,600.00

Your monthly electricity consumption chart

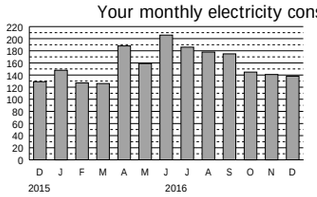

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.66		
Less : VAT	107.76		
Amount Net of VAT	1,434.90		
Less: BIR 2306	44.90		
BIR 2307	27.38	VATable Sales	1,434.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.62	VAT Zero Rated Sales	0.00
Add : VAT	107.76	VAT Amount	107.76
TOTAL AMOUNT DUE	1,470.38	TOTAL SALES	1,542.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/610/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847357068314

Collection Ref. Code	: 1837-70-500-3	Premise Address	: SUNNY HILLS TALAMBAN		
Account ID	: 8471210000-1				
Customer Name	: PATIGAYON,VIVENCIO S	TOTAL AMOUNT DUE	: 3,114.28	Overdue Bill	: 1
Meter Number	: 187401DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8471210001 BC13/222.3/610/0/10/12-19-2016/75 6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433642630151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766123

43392100004

Date : 12-19-2016

BC13/222.3/630/0489611/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339210000-4

Collection Ref. Code : 1819-98-539-3

Customer Information----------

Name : SIM,CECILLE

Premise Address : SUNNY HILLS SUB TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1085605	Pole No	:	0489611
Serial No	:	40040488	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4393
Period From	:	11-18-2016	Prev Rdg	:	4266
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	2250	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	689.23
Transmission Charge	0.4065/kWh	51.63
System Loss Charge	0.7887/kWh	100.16
Sub-Total		841.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,976.50	39.53
Sub-Total		52.24
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		41.98
Transmission		1.13
System Loss		5.78
Distribution		44.21
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.47
CURRENT BILL - DECEMBER 2016		1,432.12
TOTAL AMOUNT DUE		3,408.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,351.00

Your monthly electricity consumption chart

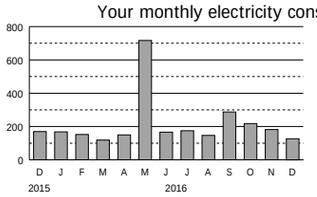

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.12		
Less : VAT	100.50		
Amount Net of VAT	1,331.62		
Less: BIR 2306	41.88		
BIR 2307	25.42	VATable Sales	1,331.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.32	VAT Zero Rated Sales	0.00
Add : VAT	100.50	VAT Amount	100.50
TOTAL AMOUNT DUE	1,364.82	TOTAL SALES	1,432.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/630/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433642630151

Collection Ref. Code	: 1819-98-539-3	Premise Address	: SUNNY HILLS SUB TALAMBAN		
Account ID	: 4339210000-4				
Customer Name	: SIM,CECILLE	TOTAL AMOUNT DUE	: 3,408.78	Overdue Bill	: 1
Meter Number	: MTR1085605				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43392100004 BC13/222.3/630/0/10/12-19-2016/75 6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422271294004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760341

42292100007

Date : 12-19-2016

BC13/222.3/690/0488472/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229210000-7

Collection Ref. Code : 1819-84-956-2

Customer Information----------

Name : MONGAYA,AIDALITA

Premise Address : SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1017970	Pole No	:	0488472
Serial No	:	121744035	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6999
Period From	:	11-18-2016	Prev Rdg	:	6794
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	1457	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,112.54
Transmission Charge	0.4065/kWh	83.33
System Loss Charge	0.7887/kWh	161.68
Sub-Total		1,357.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,238.50	44.77
Sub-Total		65.28
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		67.77
Transmission		1.83
System Loss		9.33
Distribution		70.99
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		272.34
CURRENT BILL - DECEMBER 2016		2,286.73
TOTAL AMOUNT DUE		4,525.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 2,275.00

Your monthly electricity consumption chart

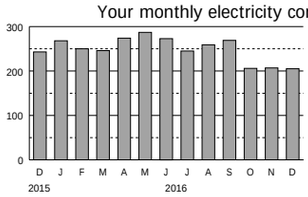

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.73		
Less : VAT	159.57		
Amount Net of VAT	2,127.16		
Less: BIR 2306	66.49		
BIR 2307	40.59	VATable Sales	2,127.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.08	VAT Zero Rated Sales	0.00
Add : VAT	159.57	VAT Amount	159.57
TOTAL AMOUNT DUE	2,179.65	TOTAL SALES	2,286.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/690/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422271294004

Collection Ref. Code	: 1819-84-956-2	Premise Address	: SUNNY HILLS TALAMBAN		
Account ID	: 4229210000-7				
Customer Name	: MONGAYA,AIDALITA	TOTAL AMOUNT DUE	: 4,525.25	Overdue Bill	: 1
Meter Number	: MTR1017970				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42292100007 BC13/222.3/690/0/10/12-19-2016/75 6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621646864788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760484

62112100003

Date : 12-19-2016

BC13/222.3/700/0488472/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211210000-3

Collection Ref. Code : 1811-54-092-9

Customer Information----------

Name : BAS,LEOPOLDO JR

Premise Address : SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	365807GS6	Pole No	:	0488472
Serial No	:	2002113035	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	52358
Period From	:	11-18-2016	Prev Rdg	:	52281
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 95.89
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.97
CURRENT BILL - DECEMBER 2016		731.32
TOTAL AMOUNT DUE		1,451.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 702.62

Your monthly electricity consumption chart

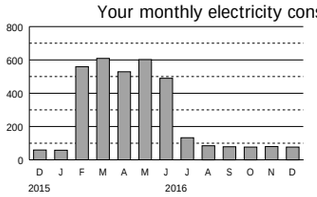

Avg Monthly Usage : 264.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.32		
Less : VAT	50.49		
Amount Net of VAT	680.83		
Less: BIR 2306	21.04		
BIR 2307	12.88	VATable Sales	680.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.91	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	697.40	TOTAL SALES	731.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/700/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621646864788

Collection Ref. Code	: 1811-54-092-9	Premise Address	: SUNNY HILLS TALAMBAN
Account ID	: 6211210000-3		
Customer Name	: BAS,LEOPOLDO JR	TOTAL AMOUNT DUE	: 1,451.10
Meter Number	: 365807GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62112100003

BC13/222.3/700/0/10/12-19-2016/75

6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221318775436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758324

22112100007

Date : 12-19-2016

BC13/222.3/730/0489562/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211210000-7

Collection Ref. Code : 1811-54-050-3

Customer Information----------

Name : YAP,LEONOR V-TM CON

Premise Address : SUNNY HILLS SUBDIV,TALAMBAN

TIN :

Metering Information----------

Meter No	:	382535GS6	Pole No	:	0489562
Serial No	:	2003141321	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37339
Period From	:	11-18-2016	Prev Rdg	:	36577
No of Days	:	30	Diff Rdg	:	762
Avg kWh/day	:	25.40	Registered	:	762
Conn Load	:	5880	Billed kWh	:	762

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,873.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,135.37
Transmission Charge	0.4065/kWh	309.75
System Loss Charge	0.7887/kWh	600.99
Sub-Total		5,046.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	76.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 9,874.00	197.48
Sub-Total		273.69
Government Charges		
Franchise Tax - Local		56.29
Value Added Tax		
Generation		251.91
Transmission		6.81
System Loss		34.72
Distribution		262.24
Others		39.60
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.49
Sub-Total		1,014.60
CURRENT BILL - DECEMBER 2016		8,519.71
TOTAL AMOUNT DUE		18,393.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 10,759.68

Your monthly electricity consumption chart

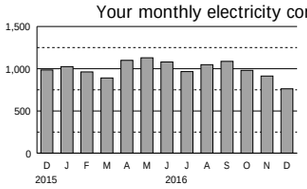

Avg Monthly Usage : 994.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,519.71		
Less : VAT	595.28		
Amount Net of VAT	7,924.43		
Less: BIR 2306	248.04		
BIR 2307	151.23	VATable Sales	7,924.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,525.16	VAT Zero Rated Sales	0.00
Add : VAT	595.28	VAT Amount	595.28
TOTAL AMOUNT DUE	8,120.44	TOTAL SALES	8,519.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/730/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221318775436

Collection Ref. Code	: 1811-54-050-3	Premise Address	: SUNNY HILLS SUBDIV,TALAMBAN		
Account ID	: 2211210000-7				
Customer Name	: YAP,LEONOR V-TM CON	TOTAL AMOUNT DUE	: 18,393.54	Overdue Bill	: 1
Meter Number	: 382535GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22112100007

BC13/222.3/730/0/10/12-19-2016/75

6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521415439452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761274

52112100004

Date : 12-19-2016

BC13/222.3/740/0489562/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211210000-4

Collection Ref. Code : 1811-54-080-5

Customer Information----------

Name : HAO,EDGAR

Premise Address : SUNNY SUBDVN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	382554GS6	Pole No	:	0489562
Serial No	:	2003141720	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	92075
Period From	:	11-18-2016	Prev Rdg	:	90298
No of Days	:	30	Diff Rdg	:	1777
Avg kWh/day	:	59.23	Registered	:	1777
Conn Load	:	0	Billed kWh	:	1777

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,888.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	9,643.78
Transmission Charge	0.4065/kWh	722.35
System Loss Charge	0.7887/kWh	1,401.52
Sub-Total		11,767.65
Distribution Charges		
Distribution Charge	1.7506/kWh	3,110.82
Supply Charge	0.4118/kWh	731.77
Metering Charge	0.6989/kWh	1,241.95
	5.00/month	5.00
Sub-Total		5,089.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	177.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.22
Surcharge	0.02 of 19,889.00	397.78
Sub-Total		575.52
Government Charges		
Franchise Tax - Local		130.74
Value Added Tax		
Generation		587.44
Transmission		15.88
System Loss		80.95
Distribution		610.74
Others		84.75
Universal Charge		
Missionary Electrification	0.1561/kWh	277.39
Environmental Charge	0.0025/kWh	4.44
NPC Stranded Contract Costs	0.1938/kWh	344.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	220.35
Sub-Total		2,357.06
CURRENT BILL - DECEMBER 2016		19,789.77
TOTAL AMOUNT DUE		39,678.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 19,176.63

Your monthly electricity consumption chart

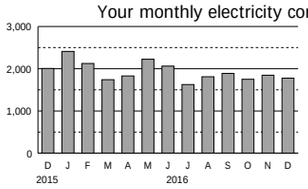

Avg Monthly Usage : 1,930.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,789.77		
Less : VAT	1,379.76		
Amount Net of VAT	18,410.01		
Less: BIR 2306	574.91		
BIR 2307	351.27	VATable Sales	18,410.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,483.83	VAT Zero Rated Sales	0.00
Add : VAT	1,379.76	VAT Amount	1,379.76
TOTAL AMOUNT DUE	18,863.59	TOTAL SALES	19,789.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/740/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521415439452

Collection Ref. Code	: 1811-54-080-5	Premise Address	: SUNNY SUBDVN,TALAMBAN		
Account ID	: 5211210000-4				
Customer Name	: HAO,EDGAR	TOTAL AMOUNT DUE	: 39,678.63	Overdue Bill	: 1
Meter Number	: 382554GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52112100004 BC13/222.3/740/0/10/12-19-2016/75 6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108270498573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751822

10810757079

Date : 12-19-2016

BC13/222.3/800/0489534/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1081075707-9

Collection Ref. Code : 1851-41-848-2

Customer Information----------

Name : GO,LUISA EVELYN CHAN LIM

Premise Address : #4 SUNFLOWER DRIVE,SUNNY HILLS SUBD.,TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	425295GS6	Pole No	:	0489534
Serial No	:	54640410	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	51540
Period From	:	11-18-2016	Prev Rdg	:	50730
No of Days	:	30	Diff Rdg	:	810
Avg kWh/day	:	27.00	Registered	:	810
Conn Load	:	2692	Billed kWh	:	810

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,400.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,395.87
Transmission Charge	0.4065/kWh	329.27
System Loss Charge	0.7887/kWh	638.85
Sub-Total		5,363.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,417.99
Supply Charge	0.4118/kWh	333.56
Metering Charge	0.6989/kWh	566.11
	5.00/month	5.00
Sub-Total		2,322.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	80.92
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 10,400.00	208.00
Sub-Total		289.02
Government Charges		
Franchise Tax - Local		59.82
Value Added Tax		
Generation		267.77
Transmission		7.24
System Loss		36.90
Distribution		278.72
Others		41.86
Universal Charge		
Missionary Electrification	0.1561/kWh	126.44
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	156.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.44
Sub-Total		1,078.20
CURRENT BILL - DECEMBER 2016		9,053.87
TOTAL AMOUNT DUE		19,454.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 11,217.00

Your monthly electricity consumption chart

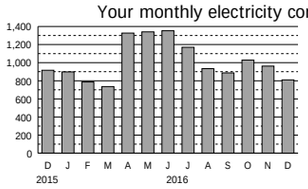

Avg Monthly Usage : 1,011.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,053.87		
Less : VAT	632.49		
Amount Net of VAT	8,421.38		
Less: BIR 2306	263.55		
BIR 2307	160.71	VATable Sales	8,421.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,997.12	VAT Zero Rated Sales	0.00
Add : VAT	632.49	VAT Amount	632.49
TOTAL AMOUNT DUE	8,629.61	TOTAL SALES	9,053.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/800/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108270498573

Collection Ref. Code	: 1851-41-848-2	Premise Address	: #4 SUNFLOWER DRIVE,SUNNY HILLS SUBD.,TALAMBAN CEBU CITY
Account ID	: 1081075707-9		
Customer Name	: GO,LUISA EVELYN CHAN LIM	TOTAL AMOUNT DUE	: 19,454.00 Overdue Bill : 1
Meter Number	: 425295GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10810757079 BC13/222.3/800/0/10/12-19-2016/75 6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321852390282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758184

32112100006

Date : 12-19-2016

BC13/222.3/840/0489555/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211210000-6

Collection Ref. Code : 1811-54-062-7

Customer Information----------

Name : BUOT,FERDINAND E

Premise Address : #2 SUNDIAL DRIVE, SUNNY HILLS SUBDV,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412416GS6	Pole No	:	0489555
Serial No	:	2003157868	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2557
Period From	:	11-18-2016	Prev Rdg	:	2528
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	454	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 173.99
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.27
CURRENT BILL - DECEMBER 2016		129.30
TOTAL AMOUNT DUE		530.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 580.00

Your monthly electricity consumption chart

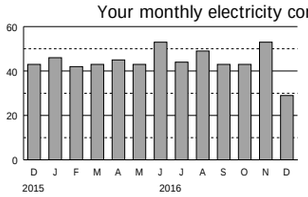

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.30		
Less : VAT	8.66		
Amount Net of VAT	120.64		
Less: BIR 2306	3.62		
BIR 2307	2.14	VATable Sales	120.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.88	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	123.54	TOTAL SALES	129.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/840/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321852390282

Collection Ref. Code	: 1811-54-062-7	Premise Address	: #2 SUNDIAL DRIVE, SUNNY HILLS SUBDV,TALAMBAN,CEBU CITY		
Account ID	: 3211210000-6				
Customer Name	: BUOT,FERDINAND E	TOTAL AMOUNT DUE	: 530.48	Overdue Bill	: 1
Meter Number	: 412416GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32112100006

BC13/222.3/840/0/10/12-19-2016/75

6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055139462309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760253

05508051959

Date : 12-19-2016

BC13/222.3/855/0489520/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550805195-9

Collection Ref. Code : 1857-44-998-3

Customer Information----------

Name : FAELNAR,EDMUND RAY SEMBLANTE

Premise Address : M1 9 SUNFLOWER DRIVE,SUNNY HILLS SUBD.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3270 EIS6	Pole No	:	0489520
Serial No	:	83303987	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6956
Period From	:	11-18-2016	Prev Rdg	:	6890
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	260	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 117.19
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.76
CURRENT BILL - DECEMBER 2016		589.48
TOTAL AMOUNT DUE		1,039.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 947.00

Your monthly electricity consumption chart

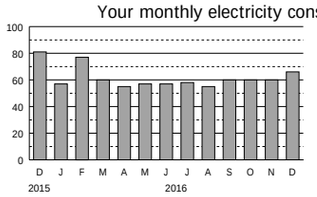

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.48		
Less : VAT	40.47		
Amount Net of VAT	549.01		
Less: BIR 2306	16.87		
BIR 2307	10.35	VATable Sales	549.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.79	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	562.26	TOTAL SALES	589.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/855/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055139462309

Collection Ref. Code	: 1857-44-998-3	Premise Address	: M1 9 SUNFLOWER DRIVE,SUNNY HILLS SUBD.,TALAMBAN, CEBU CITY
Account ID	: 0550805195-9		
Customer Name	: FAELNAR,EDMUND RAY SEMBLANTE	TOTAL AMOUNT DUE	: 1,039.03
Meter Number	: 3270 EIS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05508051959

BC13/222.3/855/0/10/12-19-2016/75

6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789566003360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78952100002

1007759117

Date : 12-19-2016

BC13/222.3/980/0488262/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895210000-2

Collection Ref. Code : 1841-60-122-5

Customer Information----------

Name : STEINBERGER,OTTO W

Premise Address : SUNFLOWER ST., SUNNY HILLS SUBD.,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404219GS6	Pole No	:	0488262
Serial No	:	2004207619	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	90695
Period From	:	11-18-2016	Prev Rdg	:	90273
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	7460	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,719.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,290.19
Transmission Charge	0.4065/kWh	171.54
System Loss Charge	0.7887/kWh	332.83
Sub-Total		2,794.56
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,720.00	114.40
Sub-Total		156.61
Government Charges		
Franchise Tax - Local		31.23
Value Added Tax		
Generation		139.52
Transmission		3.78
System Loss		19.22
Distribution		145.50
Others		22.54
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		562.84
CURRENT BILL - DECEMBER 2016		4,726.48
TOTAL AMOUNT DUE		10,446.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,972.77

Your monthly electricity consumption chart

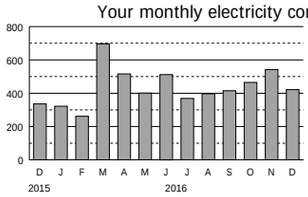

Avg Monthly Usage : 435.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,726.48		
Less : VAT	330.56		
Amount Net of VAT	4,395.92		
Less: BIR 2306	137.75		
BIR 2307	83.90	VATable Sales	4,395.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,174.27	VAT Zero Rated Sales	0.00
Add : VAT	330.56	VAT Amount	330.56
TOTAL AMOUNT DUE	4,504.83	TOTAL SALES	4,726.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/980/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789566003360

Collection Ref. Code	: 1841-60-122-5	Premise Address	: SUNFLOWER ST., SUNNY HILLS SUBD.,,TALAMBAN,CEBU CITY
Account ID	: 7895210000-2		
Customer Name	: STEINBERGER,OTTO W	TOTAL AMOUNT DUE	: 10,446.24 Overdue Bill : 1
Meter Number	: 404219GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78952100002

BC13/222.3/980/0/10/12-19-2016/75

6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736759746656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748307

73632100001

Date : 12-19-2016

BC13/222.3/1000/0488276/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363210000-1

Collection Ref. Code : 1827-61-575-3

Customer Information----------

Name : MOTONG,JONATHAN

Premise Address : SUNNY HILLS SUBDIVISION,TALAMBAN

TIN :

Metering Information----------

Meter No	:	456589GS6	Pole No	:	0488276
Serial No	:	75485397	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	55229
Period From	:	11-18-2016	Prev Rdg	:	54971
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	3200	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,663.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,400.17
Transmission Charge	0.4065/kWh	104.88
System Loss Charge	0.7887/kWh	203.48
Sub-Total		1,708.53
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,663.50	113.27
Sub-Total		139.07
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		85.29
Transmission		2.31
System Loss		11.74
Distribution		89.19
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		349.90
CURRENT BILL - DECEMBER 2016		2,940.71
TOTAL AMOUNT DUE		8,604.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 5,899.71

Your monthly electricity consumption chart

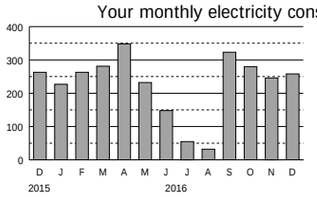

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.71		
Less : VAT	207.55		
Amount Net of VAT	2,733.16		
Less: BIR 2306	86.47		
BIR 2307	52.20	VATable Sales	2,733.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,594.49	VAT Zero Rated Sales	0.00
Add : VAT	207.55	VAT Amount	207.55
TOTAL AMOUNT DUE	2,802.04	TOTAL SALES	2,940.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1000/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736759746656

Collection Ref. Code : 1827-61-575-3

Account ID : 7363210000-1

Customer Name : MOTONG,JONATHAN

Meter Number : 456589GS6

Period : Oct 2016 to Nov 2016

Premise Address : SUNNY HILLS SUBDIVISION,TALAMBAN

TOTAL AMOUNT DUE : 8,604.01

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73632100001 BC13/222.3/1000/0/10/12-19-2016/75 6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901471212555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747981

90102100006

Date : 12-19-2016

BC13/222.3/1060/0488185/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010210000-6

Collection Ref. Code : 1825-55-074-3

Customer Information----------

Name : CORDOVA,TERESITA L TM

Premise Address : SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1071088	Pole No	:	0488185
Serial No	:	84398672	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37405
Period From	:	11-18-2016	Prev Rdg	:	36467
No of Days	:	30	Diff Rdg	:	938
Avg kWh/day	:	31.27	Registered	:	938
Conn Load	:	150	Billed kWh	:	938

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,023.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,090.53
Transmission Charge	0.4065/kWh	381.30
System Loss Charge	0.7887/kWh	739.80
Sub-Total		6,211.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,642.06
Supply Charge	0.4118/kWh	386.27
Metering Charge	0.6989/kWh	655.57
	5.00/month	5.00
Sub-Total		2,688.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	93.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 13,023.50	260.47
Sub-Total		354.30
Government Charges		
Franchise Tax - Local		69.41
Value Added Tax		
Generation		310.08
Transmission		8.39
System Loss		42.71
Distribution		322.67
Others		50.85
Universal Charge		
Missionary Electrification	0.1561/kWh	146.42
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.31
Sub-Total		1,250.97
CURRENT BILL - DECEMBER 2016		10,505.80
TOTAL AMOUNT DUE		23,529.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 15,311.49

Your monthly electricity consumption chart

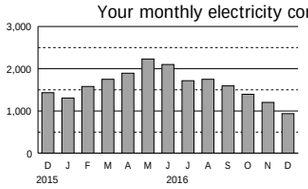

Avg Monthly Usage : 1,606.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,505.80		
Less : VAT	734.70		
Amount Net of VAT	9,771.10		
Less: BIR 2306	306.12		
BIR 2307	186.48	VATable Sales	9,771.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,278.50	VAT Zero Rated Sales	0.00
Add : VAT	734.70	VAT Amount	734.70
TOTAL AMOUNT DUE	10,013.20	TOTAL SALES	10,505.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1060/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901471212555

Collection Ref. Code	: 1825-55-074-3	Premise Address	: SUNNY HILLS TALAMBAN		
Account ID	: 9010210000-6				
Customer Name	: CORDOVA,TERESITA L TM	TOTAL AMOUNT DUE	: 23,529.19	Overdue Bill	: 1
Meter Number	: MTR1071088				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90102100006

BC13/222.3/1060/0/10/12-19-2016/75

6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286438935744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759110

28632100005

Date : 12-19-2016

BC13/222.3/1120/0488094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863210000-5

Collection Ref. Code : 1827-65-176-8

Customer Information----------

Name : ALMASE,TEODORO A

Premise Address : SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	34206WS6	Pole No	:	0488094
Serial No	:	74551551	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11104
Period From	:	11-18-2016	Prev Rdg	:	9911
No of Days	:	30	Diff Rdg	:	1193
Avg kWh/day	:	39.77	Registered	:	1193
Conn Load	:	18255	Billed kWh	:	1193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,657.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	6,474.41
Transmission Charge	0.4065/kWh	484.95
System Loss Charge	0.7887/kWh	940.92
Sub-Total		7,900.28
Distribution Charges		
Distribution Charge	1.7506/kWh	2,088.47
Supply Charge	0.4118/kWh	491.28
Metering Charge	0.6989/kWh	833.79
	5.00/month	5.00
Sub-Total		3,418.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	119.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.15
Surcharge	0.02 of 11,658.00	233.16
Sub-Total		352.49
Government Charges		
Franchise Tax - Local		87.53
Value Added Tax		
Generation		394.37
Transmission		10.66
System Loss		54.34
Distribution		410.22
Others		52.80
Universal Charge		
Missionary Electrification	0.1561/kWh	186.23
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	231.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.93
Sub-Total		1,578.26
CURRENT BILL - DECEMBER 2016		13,249.57
TOTAL AMOUNT DUE		24,907.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 11,351.00

Your monthly electricity consumption chart

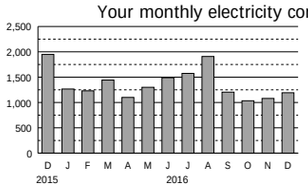

Avg Monthly Usage : 1,366.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,249.57		
Less : VAT	922.39		
Amount Net of VAT	12,327.18		
Less: BIR 2306	384.33		
BIR 2307	235.18	VATable Sales	12,327.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,707.67	VAT Zero Rated Sales	0.00
Add : VAT	922.39	VAT Amount	922.39
TOTAL AMOUNT DUE	12,630.06	TOTAL SALES	13,249.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1120/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286438935744

Collection Ref. Code	: 1827-65-176-8	Premise Address	: SUNNY HILLS TALAMBAN		
Account ID	: 2863210000-5				
Customer Name	: ALMASE,TEODORO A	TOTAL AMOUNT DUE	: 24,907.32	Overdue Bill	: 1
Meter Number	: 34206WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28632100005 BC13/222.3/1120/0/10/12-19-2016/75 6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293335802762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763523

29351100002

Date : 12-19-2016

BC13/222.3/1150/0488094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2935110000-2

Collection Ref. Code : 1823-54-599-8

Customer Information----------

Name : ESTRELLA,MA CONCEPCION L

Premise Address : SUNNY HILLS SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364475GS6	Pole No	:	0488094
Serial No	:	2003120112	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22845
Period From	:	11-18-2016	Prev Rdg	:	22756
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	800	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		- 61.82
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.68
CURRENT BILL - DECEMBER 2016		897.88
TOTAL AMOUNT DUE		2,051.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,383.00

Your monthly electricity consumption chart

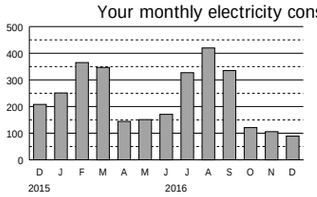

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.88		
Less : VAT	62.38		
Amount Net of VAT	835.50		
Less: BIR 2306	25.99		
BIR 2307	15.86	VATable Sales	835.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.65	VAT Zero Rated Sales	0.00
Add : VAT	62.38	VAT Amount	62.38
TOTAL AMOUNT DUE	856.03	TOTAL SALES	897.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1150/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293335802762

Collection Ref. Code	: 1823-54-599-8	Premise Address	: SUNNY HILLS SUBD,TALAMBAN,CEBU CITY		
Account ID	: 2935110000-2				
Customer Name	: ESTRELLA,MA CONCEPCION L	TOTAL AMOUNT DUE	: 2,051.70	Overdue Bill	: 1
Meter Number	: 364475GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29351100002 BC13/222.3/1150/0/10/12-19-2016/75 6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311092021129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753037

31112100008

Date : 12-19-2016

BC13/222.3/1190/0488374/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111210000-8

Collection Ref. Code : 1811-53-947-5

Customer Information----------

Name : VICUNIA,NILDA V

Premise Address : SUNNY HILLS SUBDV,TALAMBAN

TIN :

Metering Information----------

Meter No	:	466622GS6	Pole No	:	0488374
Serial No	:	59809144	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	98119
Period From	:	11-18-2016	Prev Rdg	:	97538
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:	0	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,552.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,153.09
Transmission Charge	0.4065/kWh	236.18
System Loss Charge	0.7887/kWh	458.23
Sub-Total		3,847.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	58.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,552.50	131.05
Sub-Total		189.16
Government Charges		
Franchise Tax - Local		42.78
Value Added Tax		
Generation		192.07
Transmission		5.19
System Loss		26.46
Distribution		200.09
Others		27.83
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		771.21
CURRENT BILL - DECEMBER 2016		6,475.29
TOTAL AMOUNT DUE		13,027.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 7,367.45

Your monthly electricity consumption chart

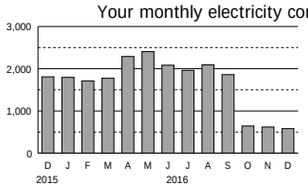

Avg Monthly Usage : 1,663.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,475.29		
Less : VAT	451.64		
Amount Net of VAT	6,023.65		
Less: BIR 2306	188.19		
BIR 2307	114.94	VATable Sales	6,023.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,720.52	VAT Zero Rated Sales	0.00
Add : VAT	451.64	VAT Amount	451.64
TOTAL AMOUNT DUE	6,172.16	TOTAL SALES	6,475.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1190/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311092021129

Collection Ref. Code	: 1811-53-947-5	Premise Address	: SUNNY HILLS SUBDV,TALAMBAN		
Account ID	: 3111210000-8				
Customer Name	: VICUNIA,NILDA V	TOTAL AMOUNT DUE	: 13,027.87	Overdue Bill	: 1
Meter Number	: 466622GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31112100008 BC13/222.3/1190/0/10/12-19-2016/75 6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172576933271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750262

17202100008

Date : 12-19-2016

BC13/222.3/1270/0488304/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720210000-8

Collection Ref. Code : 1841-42-074-3

Customer Information----------

Name : POITIERS DOLPHIN HAUS INC.

Premise Address : SUNNY HILLS SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403627GS6	Pole No	:	0488304
Serial No	:	2004208150	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	81302
Period From	:	11-18-2016	Prev Rdg	:	80492
No of Days	:	30	Diff Rdg	:	810
Avg kWh/day	:	27.00	Registered	:	810
Conn Load	:	14124	Billed kWh	:	810

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,483.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,395.87
Transmission Charge	0.4065/kWh	329.27
System Loss Charge	0.7887/kWh	638.85
Sub-Total		5,363.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,417.99
Supply Charge	0.4118/kWh	333.56
Metering Charge	0.6989/kWh	566.11
	5.00/month	5.00
Sub-Total		2,322.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	80.92
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 9,483.50	189.67
Sub-Total		270.69
Government Charges		
Franchise Tax - Local		59.68
Value Added Tax		
Generation		267.77
Transmission		7.24
System Loss		36.90
Distribution		278.72
Others		39.64
Universal Charge		
Missionary Electrification	0.1561/kWh	126.44
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	156.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.44
Sub-Total		1,075.84
CURRENT BILL - DECEMBER 2016		9,033.18
TOTAL AMOUNT DUE		18,516.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 15,886.00

Your monthly electricity consumption chart

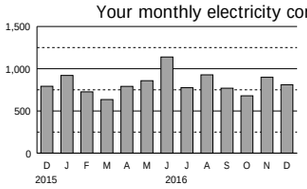

Avg Monthly Usage : 824.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,033.18		
Less : VAT	630.27		
Amount Net of VAT	8,402.91		
Less: BIR 2306	262.62		
BIR 2307	160.34	VATable Sales	8,402.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,979.95	VAT Zero Rated Sales	0.00
Add : VAT	630.27	VAT Amount	630.27
TOTAL AMOUNT DUE	8,610.22	TOTAL SALES	9,033.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1270/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172576933271

Collection Ref. Code	: 1841-42-074-3	Premise Address	: SUNNY HILLS SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 1720210000-8				
Customer Name	: POITIERS DOLPHIN HAUS INC.	TOTAL AMOUNT DUE	: 18,516.59	Overdue Bill	: 1
Meter Number	: 403627GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17202100008 BC13/222.3/1270/0/10/12-19-2016/75 6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484373977835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756712

48441100004

Date : 12-19-2016

BC13/222.3/1370/0407781/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844110000-4

Collection Ref. Code : 1831-98-887-9

Customer Information----------

Name : MANALOTO,JEAN S

Premise Address : SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	70198GS3	Pole No	:	0407781
Serial No	:	94818167	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	99936
Period From	:	11-18-2016	Prev Rdg	:	99641
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	2650	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,791.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,600.97
Transmission Charge	0.4065/kWh	119.92
System Loss Charge	0.7887/kWh	232.67
Sub-Total		1,953.56
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,791.00	55.82
Sub-Total		85.33
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		97.52
Transmission		2.63
System Loss		13.43
Distribution		101.89
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		390.51
CURRENT BILL - DECEMBER 2016		3,278.49
TOTAL AMOUNT DUE		6,069.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,938.14

Your monthly electricity consumption chart

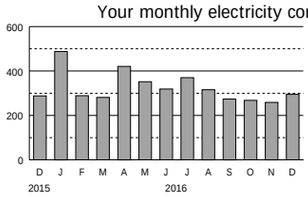

Avg Monthly Usage : 324.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.49		
Less : VAT	228.31		
Amount Net of VAT	3,050.18		
Less: BIR 2306	95.14		
BIR 2307	58.19	VATable Sales	3,050.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,896.85	VAT Zero Rated Sales	0.00
Add : VAT	228.31	VAT Amount	228.31
TOTAL AMOUNT DUE	3,125.16	TOTAL SALES	3,278.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1370/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484373977835

Collection Ref. Code	: 1831-98-887-9	Premise Address	: SUNNY HILLS TALAMBAN		
Account ID	: 4844110000-4				
Customer Name	: MANALOTO,JEAN S	TOTAL AMOUNT DUE	: 6,069.67	Overdue Bill	: 1
Meter Number	: 70198GS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48441100004 BC13/222.3/1370/0/10/12-19-2016/75 6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562140867315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762999

56232100000

Date : 12-19-2016

BC13/222.3/1450/0409723/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623210000-0

Collection Ref. Code : 1813-28-446-6

Customer Information----------

Name : MANUBAY,JINKY T.

Premise Address : 337 SITIO BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365912GS6	Pole No	:	0409723
Serial No	:	2002111183	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11788
Period From	:	11-18-2016	Prev Rdg	:	11706
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	200	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 62.07
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.36
CURRENT BILL - DECEMBER 2016		821.93
TOTAL AMOUNT DUE		1,631.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 740.00

Your monthly electricity consumption chart

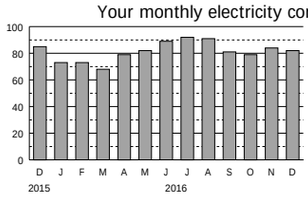

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.93		
Less : VAT	56.89		
Amount Net of VAT	765.04		
Less: BIR 2306	23.72		
BIR 2307	14.52	VATable Sales	765.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.80	VAT Zero Rated Sales	0.00
Add : VAT	56.89	VAT Amount	56.89
TOTAL AMOUNT DUE	783.69	TOTAL SALES	821.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1450/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562140867315

Collection Ref. Code	: 1813-28-446-6	Premise Address	: 337 SITIO BANICA,TALAMBAN,CEBU CITY		
Account ID	: 5623210000-0				
Customer Name	: MANUBAY,JINKY T.	TOTAL AMOUNT DUE	: 1,631.66	Overdue Bill	: 1
Meter Number	: 365912GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56232100000 BC13/222.3/1450/0/10/12-19-2016/75 6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290879958311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761841

2900167729

Date : 12-19-2016

BC13/222.3/1455/0409723/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900167729-2

Collection Ref. Code : 1857-93-740-6

Customer Information----------

Name : MANUBAY,HENRY NABUA

Premise Address : SITIO BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5951 EIS6	Pole No	:	0409723
Serial No	:	43592269	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9283
Period From	:	11-18-2016	Prev Rdg	:	8924
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	222	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,208.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,948.29
Transmission Charge	0.4065/kWh	145.93
System Loss Charge	0.7887/kWh	283.14
Sub-Total		2,377.36
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,208.50	84.17
Sub-Total		120.07
Government Charges		
Franchise Tax - Local		26.47
Value Added Tax		
Generation		118.68
Transmission		3.21
System Loss		16.35
Distribution		123.87
Others		17.58
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		477.19
CURRENT BILL - DECEMBER 2016		4,006.84
TOTAL AMOUNT DUE		8,215.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 5,017.00

Your monthly electricity consumption chart

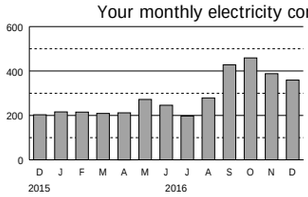

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,006.84		
Less : VAT	279.69		
Amount Net of VAT	3,727.15		
Less: BIR 2306	116.55		
BIR 2307	71.12	VATable Sales	3,727.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,539.48	VAT Zero Rated Sales	0.00
Add : VAT	279.69	VAT Amount	279.69
TOTAL AMOUNT DUE	3,819.17	TOTAL SALES	4,006.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1455/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290879958311

Collection Ref. Code	: 1857-93-740-6	Premise Address	: SITIO BANICA,TALAMBAN,CEBU CITY
Account ID	: 2900167729-2		
Customer Name	: MANUBAY,HENRY NABUA	TOTAL AMOUNT DUE	: 8,215.34
Meter Number	: 5951 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2900167729 BC13/222.3/1455/0/10/12-19-2016/75 6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083559427765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757773

08383900837

Date : 12-19-2016

BC13/222.3/1485/0409765/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838390083-7

Collection Ref. Code : 1855-95-389-7

Customer Information----------

Name : MONTEJO,RENE NABUA

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008170 EFS6	Pole No	:	0409765
Serial No	:	121428839	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1297
Period From	:	11-18-2016	Prev Rdg	:	1250
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 172.19
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.62
CURRENT BILL - DECEMBER 2016		325.16
TOTAL AMOUNT DUE		730.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 318.00

Your monthly electricity consumption chart

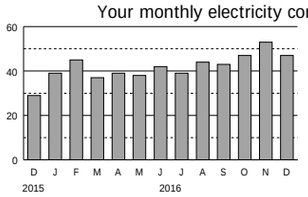

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.16		
Less : VAT	22.13		
Amount Net of VAT	303.03		
Less: BIR 2306	9.22		
BIR 2307	5.61	VATable Sales	303.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.20	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	310.33	TOTAL SALES	325.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1485/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083559427765

Collection Ref. Code	: 1855-95-389-7	Premise Address	: TALAMBAN,CEBU CITY
Account ID	: 0838390083-7		
Customer Name	: MONTEJO,RENE NABUA	TOTAL AMOUNT DUE	: 730.07
Meter Number	: 008170 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08383900837

BC13/222.3/1485/0/10/12-19-2016/75

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626644906133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763459

62652100009

Date : 12-19-2016

BC13/222.3/1490/0409765/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265210000-9

Collection Ref. Code : 1815-43-554-2

Customer Information----------

Name : NABUA,CHERYL TM R.

Premise Address : 216 BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301260GS6	Pole No	:	0409765
Serial No	:	41101181	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8929
Period From	:	11-18-2016	Prev Rdg	:	8821
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	280	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,132.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.6055/kWh	65.39
System Loss Charge	0.7679/kWh	82.93
Sub-Total		734.44
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		55.82
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		35.69
Transmission		1.44
System Loss		4.69
Distribution		37.68
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.91
CURRENT BILL - DECEMBER 2016		1,251.18
TOTAL AMOUNT DUE		2,384.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 1,118.00

Your monthly electricity consumption chart

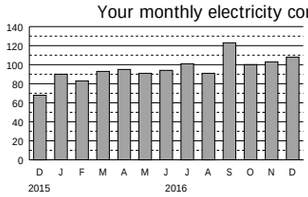

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.18		
Less : VAT	87.19		
Amount Net of VAT	1,163.99		
Less: BIR 2306	36.32		
BIR 2307	22.25	VATable Sales	1,163.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.42	VAT Zero Rated Sales	0.00
Add : VAT	87.19	VAT Amount	87.19
TOTAL AMOUNT DUE	1,192.61	TOTAL SALES	1,251.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1490/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626644906133

Collection Ref. Code	: 1815-43-554-2	Premise Address	: 216 BANICA,TALAMBAN,CEBU CITY		
Account ID	: 6265210000-9				
Customer Name	: NABUA,CHERYL TM R.	TOTAL AMOUNT DUE	: 2,384.00	Overdue Bill	: 1
Meter Number	: 301260GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62652100009 BC13/222.3/1490/0/10/12-19-2016/75 6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240933597396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751293

24002100006

Date : 12-19-2016

BC13/222.3/1510/0409730/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400210000-6

Collection Ref. Code : 1825-51-599-9

Customer Information----------

Name : NABULA,ANECITO B

Premise Address : BANIKA TALAMBAN

TIN :

Metering Information----------

Meter No	:	135079WS6	Pole No	:	0409730
Serial No	:	52150863	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9393
Period From	:	11-18-2016	Prev Rdg	:	9393
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 117.50	2.35
Sub-Total		2.35
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.95
CURRENT BILL - DECEMBER 2016		8.30
TOTAL AMOUNT DUE		125.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 25.00

Your monthly electricity consumption chart

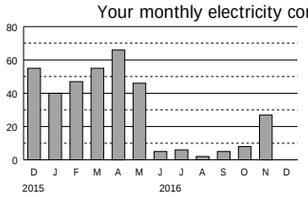

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.30		
Less : VAT	0.89		
Amount Net of VAT	7.41		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.89	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	7.78	TOTAL SALES	8.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1510/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240933597396

Collection Ref. Code	: 1825-51-599-9	Premise Address	: BANIKA TALAMBAN		
Account ID	: 2400210000-6				
Customer Name	: NABULA,ANECITO B	TOTAL AMOUNT DUE	: 125.78	Overdue Bill	: 1
Meter Number	: 135079WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24002100006 BC13/222.3/1510/0/10/12-19-2016/75 6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140173894625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750673

14002100007

Date : 12-19-2016

BC13/222.3/1580/0409716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400210000-7

Collection Ref. Code : 1825-51-596-4

Customer Information----------

Name : GERENIA,VIOLETA A.

Premise Address : BANILAD TALAMBAN

TIN :

Metering Information----------

Meter No	:	280855GS6	Pole No	:	0409716
Serial No	:	43184037	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6960
Period From	:	11-18-2016	Prev Rdg	:	6827
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,995.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	721.79
Transmission Charge	0.4065/kWh	54.06
System Loss Charge	0.7887/kWh	104.90
Sub-Total		880.75
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,995.00	59.90
Sub-Total		73.21
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		43.96
Transmission		1.19
System Loss		6.05
Distribution		46.27
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.88
CURRENT BILL - DECEMBER 2016		1,520.39
TOTAL AMOUNT DUE		4,515.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,500.00

Your monthly electricity consumption chart

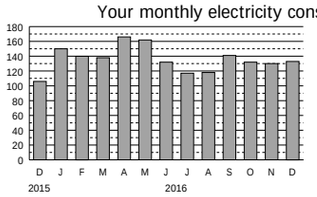

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.39		
Less : VAT	107.46		
Amount Net of VAT	1,412.93		
Less: BIR 2306	44.77		
BIR 2307	26.99	VATable Sales	1,412.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.17	VAT Zero Rated Sales	0.00
Add : VAT	107.46	VAT Amount	107.46
TOTAL AMOUNT DUE	1,448.63	TOTAL SALES	1,520.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1580/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140173894625

Collection Ref. Code	: 1825-51-596-4	Premise Address	: BANILAD TALAMBAN		
Account ID	: 1400210000-7				
Customer Name	: GERENIA,VIOLETA A.	TOTAL AMOUNT DUE	: 4,515.43	Overdue Bill	: 2
Meter Number	: 280855GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14002100007 BC13/222.3/1580/0/10/12-19-2016/75 6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919899824018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757736

91991100008

Date : 12-19-2016

BC13/222.3/1650/0409702/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199110000-8

Collection Ref. Code : 1809-63-470-9

Customer Information----------

Name : ARCHIVAL,DENNIS A.

Premise Address : BANICA,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1068448	Pole No	:	0409702
Serial No	:	125285325	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	596
Period From	:	11-18-2016	Prev Rdg	:	574
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 136.86
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.20
CURRENT BILL - DECEMBER 2016		93.97
TOTAL AMOUNT DUE		193.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 12.00

Your monthly electricity consumption chart

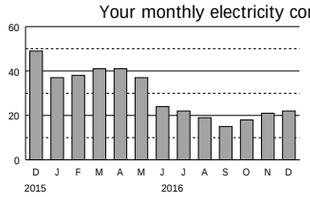

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.97		
Less : VAT	6.13		
Amount Net of VAT	87.84		
Less: BIR 2306	2.55		
BIR 2307	1.55	VATable Sales	87.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.74	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	89.87	TOTAL SALES	93.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1650/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919899824018

Collection Ref. Code	: 1809-63-470-9	Premise Address	: BANICA,Cebu City		
Account ID	: 9199110000-8				
Customer Name	: ARCHIVAL,DENNIS A.	TOTAL AMOUNT DUE	: 193.86	Overdue Bill	: 2
Meter Number	: MTR1068448				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91991100008 BC13/222.3/1650/0/10/12-19-2016/75 6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557839798553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760403

55732100007

Date : 12-19-2016

BC13/222.3/1660/0409716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573210000-7

Collection Ref. Code : 1827-72-365-3

Customer Information----------

Name : MEJARES,RIOLETO L

Premise Address : BANICA TALAMABAN

TIN :

Metering Information----------

Meter No	:	MTR1117042	Pole No	:	0409716
Serial No	:	40070842	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	684
Period From	:	11-18-2016	Prev Rdg	:	638
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 170.41
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.37
CURRENT BILL - DECEMBER 2016		316.20
TOTAL AMOUNT DUE		620.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 518.00

Your monthly electricity consumption chart

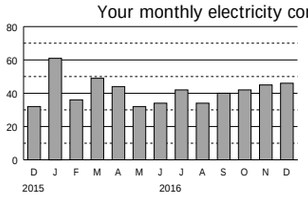

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.20		
Less : VAT	21.43		
Amount Net of VAT	294.77		
Less: BIR 2306	8.94		
BIR 2307	5.46	VATable Sales	294.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.37	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	301.80	TOTAL SALES	316.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1660/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557839798553

Collection Ref. Code	: 1827-72-365-3	Premise Address	: BANICA TALAMABAN		
Account ID	: 5573210000-7				
Customer Name	: MEJARES,RIOLETO L	TOTAL AMOUNT DUE	: 620.52	Overdue Bill	: 1
Meter Number	: MTR1117042				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55732100007 BC13/222.3/1660/0/10/12-19-2016/75 6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370963841949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749159

37022100004

Date : 12-19-2016

BC13/222.3/1670/0409716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702210000-4

Collection Ref. Code : 1811-54-593-9

Customer Information----------

Name : CABAJAR,RICARDO

Premise Address : SITIO BANIKA TALAMBAN

TIN :

Metering Information----------

Meter No	:	465574GS6	Pole No	:	0409716
Serial No	:	61818953	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5932
Period From	:	11-18-2016	Prev Rdg	:	5859
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 84.72
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.01
CURRENT BILL - DECEMBER 2016		700.58
TOTAL AMOUNT DUE		1,694.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 690.00

Your monthly electricity consumption chart

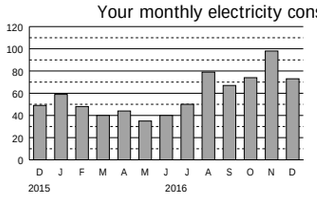

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.58		
Less : VAT	48.65		
Amount Net of VAT	651.93		
Less: BIR 2306	20.27		
BIR 2307	12.34	VATable Sales	651.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.32	VAT Zero Rated Sales	0.00
Add : VAT	48.65	VAT Amount	48.65
TOTAL AMOUNT DUE	667.97	TOTAL SALES	700.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1670/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370963841949

Collection Ref. Code	: 1811-54-593-9	Premise Address	: SITIO BANIKA TALAMBAN		
Account ID	: 3702210000-4				
Customer Name	: CABAJAR,RICARDO	TOTAL AMOUNT DUE	: 1,694.08	Overdue Bill	: 1
Meter Number	: 465574GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37022100004 BC13/222.3/1670/0/10/12-19-2016/75 6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424372511824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42491025740

BILLING STATEMENT

1007761809

Date : 12-19-2016

BC13/222.3/1675/0409716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249102574-0

Collection Ref. Code : 1859-80-446-2

Customer Information----------

Name : CABAJAR,REY MALUYA

Premise Address : SITIO BANICA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042117	Pole No	:	0409716
Serial No	:	126816841	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	877
Period From	:	11-18-2016	Prev Rdg	:	848
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	230	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 175.53
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.06
CURRENT BILL - DECEMBER 2016		127.55
TOTAL AMOUNT DUE		451.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 218.50

Your monthly electricity consumption chart

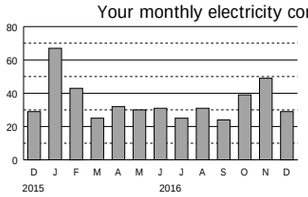

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.55		
Less : VAT	8.47		
Amount Net of VAT	119.08		
Less: BIR 2306	3.54		
BIR 2307	2.11	VATable Sales	119.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.43	VAT Zero Rated Sales	0.00
Add : VAT	8.47	VAT Amount	8.47
TOTAL AMOUNT DUE	121.90	TOTAL SALES	127.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1675/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424372511824

Collection Ref. Code	: 1859-80-446-2	Premise Address	: SITIO BANICA,TALAMBAN, CEBU CITY		
Account ID	: 4249102574-0				
Customer Name	: CABAJAR,REY MALUYA	TOTAL AMOUNT DUE	: 451.70	Overdue Bill	: 1
Meter Number	: MTR1042117				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42491025740 BC13/222.3/1675/0/10/12-19-2016/75 6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615231194268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756611

61521148157

Date : 12-19-2016

BC13/222.3/1691/0409716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152114815-7

Collection Ref. Code : 1857-85-404-7

Customer Information----------

Name : CABAJAR,AURIC MALUYA

Premise Address : BANICA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007353 EFS6	Pole No	:	0409716
Serial No	:	121428720	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2608
Period From	:	11-18-2016	Prev Rdg	:	2533
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 90.79
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.94
CURRENT BILL - DECEMBER 2016		715.43
TOTAL AMOUNT DUE		1,548.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 734.00

Your monthly electricity consumption chart

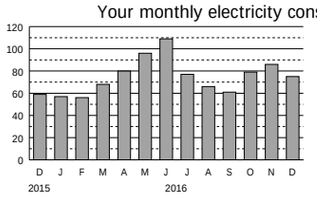

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.43		
Less : VAT	49.51		
Amount Net of VAT	665.92		
Less: BIR 2306	20.63		
BIR 2307	12.60	VATable Sales	665.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.69	VAT Zero Rated Sales	0.00
Add : VAT	49.51	VAT Amount	49.51
TOTAL AMOUNT DUE	682.20	TOTAL SALES	715.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1691/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615231194268

Collection Ref. Code	: 1857-85-404-7	Premise Address	: BANICA,TALAMBAN, CEBU CITY		
Account ID	: 6152114815-7				
Customer Name	: CABAJAR,AURIC MALUYA	TOTAL AMOUNT DUE	: 1,548.07	Overdue Bill	: 1
Meter Number	: 007353 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61521148157

BC13/222.3/1691/0/10/12-19-2016/75

6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920557916812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758552

92055943002

Date : 12-19-2016

BC13/222.3/1695/0409702/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205594300-2

Collection Ref. Code : 1849-57-182-1

Customer Information----------

Name : BANTECIL, RAYMOND AUMAN

Premise Address : BANICA

TIN :

Metering Information----------

Meter No	:	493256 GS6	Pole No	:	0409702
Serial No	:	78581317	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2543
Period From	:	11-18-2016	Prev Rdg	:	2487
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.37
CURRENT BILL - DECEMBER 2016		447.86
TOTAL AMOUNT DUE		1,059.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 411.00

Your monthly electricity consumption chart

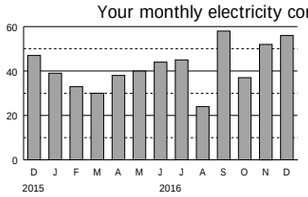

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.86		
Less : VAT	30.79		
Amount Net of VAT	417.07		
Less: BIR 2306	12.84		
BIR 2307	7.81	VATable Sales	417.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.42	VAT Zero Rated Sales	0.00
Add : VAT	30.79	VAT Amount	30.79
TOTAL AMOUNT DUE	427.21	TOTAL SALES	447.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1695/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920557916812

Collection Ref. Code	: 1849-57-182-1	Premise Address	: BANICA		
Account ID	: 9205594300-2				
Customer Name	: BANTECIL, RAYMOND AUMAN	TOTAL AMOUNT DUE	: 1,059.69	Overdue Bill	: 2
Meter Number	: 493256 GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92055943002

BC13/222.3/1695/0/10/12-19-2016/75

6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265537349906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765852

26574261801

Date : 12-19-2016

BC13/222.3/1705/0589052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657426180-1

Collection Ref. Code : 1851-68-602-9

Customer Information----------

Name : MALUYA,ROSEMARIE OPORTO

Premise Address : BANICA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	569861 GS6	Pole No	:	0589052
Serial No	:	59998739	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3816
Period From	:	11-18-2016	Prev Rdg	:	3727
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	346	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 960.00	19.20
Sub-Total		- 65.70
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.18
CURRENT BILL - DECEMBER 2016		893.50
TOTAL AMOUNT DUE		1,853.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 965.00

Your monthly electricity consumption chart

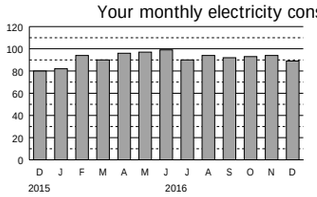

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.50		
Less : VAT	61.91		
Amount Net of VAT	831.59		
Less: BIR 2306	25.79		
BIR 2307	15.78	VATable Sales	831.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.02	VAT Zero Rated Sales	0.00
Add : VAT	61.91	VAT Amount	61.91
TOTAL AMOUNT DUE	851.93	TOTAL SALES	893.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1705/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265537349906

Collection Ref. Code	: 1851-68-602-9	Premise Address	: BANICA,TALAMBAN		
Account ID	: 2657426180-1				
Customer Name	: MALUYA,ROSEMARIE OPORTO	TOTAL AMOUNT DUE	: 1,853.44	Overdue Bill	: 1
Meter Number	: 569861 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26574261801 BC13/222.3/1705/0/10/12-19-2016/75 6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065595869104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765593

06551100008

Date : 12-19-2016

BC13/222.3/1710/0589052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655110000-8

Collection Ref. Code : 1833-31-320-8

Customer Information----------

Name : SESTOSO,VITALIANO F

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	013840 EFS6	Pole No	:	0589052
Serial No	:	121450339	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1481
Period From	:	11-18-2016	Prev Rdg	:	1442
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	70	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 183.68
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.16
CURRENT BILL - DECEMBER 2016		226.33
TOTAL AMOUNT DUE		413.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 218.00

Your monthly electricity consumption chart

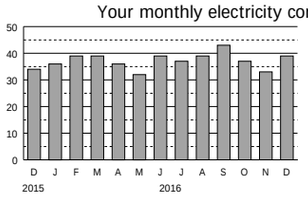

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.33		
Less : VAT	15.13		
Amount Net of VAT	211.20		
Less: BIR 2306	6.31		
BIR 2307	3.85	VATable Sales	211.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.04	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	216.17	TOTAL SALES	226.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1710/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065595869104

Collection Ref. Code	: 1833-31-320-8	Premise Address	: TALAMBAN		
Account ID	: 0655110000-8				
Customer Name	: SESTOSO,VITALIANO F	TOTAL AMOUNT DUE	: 413.69	Overdue Bill	: 1
Meter Number	: 013840 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06551100008 BC13/222.3/1710/0/10/12-19-2016/75 6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574072991798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751412

57478187289

Date : 12-19-2016

BC13/222.3/1715/0409716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747818728-9

Collection Ref. Code : 1861-65-035-3

Customer Information----------

Name : CABAJAR,RAYMOND MALUYA

Premise Address : BANICA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095422	Pole No	:	0409716
Serial No	:	129128412	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1163
Period From	:	11-18-2016	Prev Rdg	:	1115
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 169.54
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.38
CURRENT BILL - DECEMBER 2016		339.06
TOTAL AMOUNT DUE		666.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 400.00

Your monthly electricity consumption chart

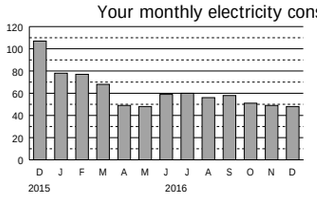

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.06		
Less : VAT	23.34		
Amount Net of VAT	315.72		
Less: BIR 2306	9.73		
BIR 2307	5.86	VATable Sales	315.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.13	VAT Zero Rated Sales	0.00
Add : VAT	23.34	VAT Amount	23.34
TOTAL AMOUNT DUE	323.47	TOTAL SALES	339.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1715/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574072991798

Collection Ref. Code : 1861-65-035-3

Account ID : 5747818728-9

Customer Name : CABAJAR,RAYMOND MALUYA

Meter Number : MTR1095422

Period : Nov 2016

Premise Address : BANICA,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 666.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57478187289 BC13/222.3/1715/0/10/12-19-2016/75 6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424489324746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761950

42436720462

Date : 12-19-2016

BC13/222.3/1715/0409702/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243672046-2

Collection Ref. Code : 1861-65-008-6

Customer Information----------

Name : ARCHIVAL,ERIC MATHEUS ESCUADRO

Premise Address : BANICA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095421	Pole No	:	0409702
Serial No	:	129128151	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1213
Period From	:	11-18-2016	Prev Rdg	:	1096
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	233	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.66
CURRENT BILL - DECEMBER 2016		1,306.95
TOTAL AMOUNT DUE		2,557.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,400.00

Your monthly electricity consumption chart

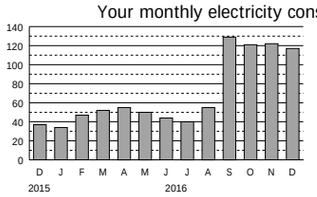

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.95		
Less : VAT	91.29		
Amount Net of VAT	1,215.66		
Less: BIR 2306	38.04		
BIR 2307	23.20	VATable Sales	1,215.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.42	VAT Zero Rated Sales	0.00
Add : VAT	91.29	VAT Amount	91.29
TOTAL AMOUNT DUE	1,245.71	TOTAL SALES	1,306.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1715/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424489324746

Collection Ref. Code	: 1861-65-008-6	Premise Address	: BANICA,TALAMBAN, CEBU CITY		
Account ID	: 4243672046-2				
Customer Name	: ARCHIVAL,ERIC MATHEUS ESCUADRO	TOTAL AMOUNT DUE	: 2,557.88	Overdue Bill	: 1
Meter Number	: MTR1095421				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42436720462 BC13/222.3/1715/0/10/12-19-2016/75 6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278286042266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753695

27840825783

Date : 12-19-2016

BC13/222.3/1715/0589024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784082578-3

Collection Ref. Code : 1857-48-812-1

Customer Information----------

Name : SABERON,ROMEO BORRES

Premise Address : BANICA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012954 EFS6	Pole No	:	0589024
Serial No	:	121510002	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1362
Period From	:	11-18-2016	Prev Rdg	:	1317
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 166.96
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.38
CURRENT BILL - DECEMBER 2016		309.18
TOTAL AMOUNT DUE		596.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 289.00

Your monthly electricity consumption chart

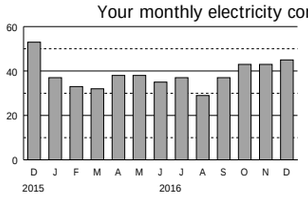

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.18		
Less : VAT	20.96		
Amount Net of VAT	288.22		
Less: BIR 2306	8.74		
BIR 2307	5.34	VATable Sales	288.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.14	VAT Zero Rated Sales	0.00
Add : VAT	20.96	VAT Amount	20.96
TOTAL AMOUNT DUE	295.10	TOTAL SALES	309.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1715/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278286042266

Collection Ref. Code	: 1857-48-812-1	Premise Address	: BANICA,TALAMBAN, CEBU CITY
Account ID	: 2784082578-3		
Customer Name	: SABERON,ROMEO BORRES	TOTAL AMOUNT DUE	: 596.07
Meter Number	: 012954 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27840825783

BC13/222.3/1715/0/10/12-19-2016/75

6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839741742771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750130

83998483842

Date : 12-19-2016

BC13/222.3/1715/0409751/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8399848384-2

Collection Ref. Code : 1861-65-083-3

Customer Information----------

Name : BORRES,ARLENE NARDO

Premise Address : BANICA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096308	Pole No	:	0409751
Serial No	:	129122354	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	499
Period From	:	11-18-2016	Prev Rdg	:	470
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	233	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 179.97
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.49
CURRENT BILL - DECEMBER 2016		122.54
TOTAL AMOUNT DUE		224.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 188.00

Your monthly electricity consumption chart

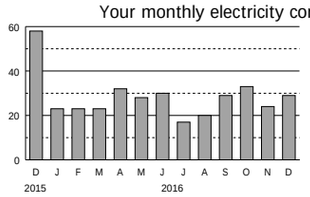

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.54		
Less : VAT	7.93		
Amount Net of VAT	114.61		
Less: BIR 2306	3.31		
BIR 2307	2.02	VATable Sales	114.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.28	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	117.21	TOTAL SALES	122.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1715/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839741742771

Collection Ref. Code	: 1861-65-083-3	Premise Address	: BANICA,TALAMBAN, CEBU CITY		
Account ID	: 8399848384-2				
Customer Name	: BORRES,ARLENE NARDO	TOTAL AMOUNT DUE	: 224.52	Overdue Bill	: 1
Meter Number	: MTR1096308				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83998483842 BC13/222.3/1715/0/10/12-19-2016/75 6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035070680422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748274

03551100005

Date : 12-19-2016

BC13/222.3/1730/0589052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355110000-5

Collection Ref. Code : 1823-72-959-2

Customer Information----------

Name : EMPE,JULIET L

Premise Address : BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130403WS6	Pole No	:	0589052
Serial No	:	52634003	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25176
Period From	:	11-18-2016	Prev Rdg	:	25045
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	200	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,003.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,003.50	60.07
Sub-Total		73.18
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.28
CURRENT BILL - DECEMBER 2016		1,498.81
TOTAL AMOUNT DUE		4,502.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 2,970.00

Your monthly electricity consumption chart

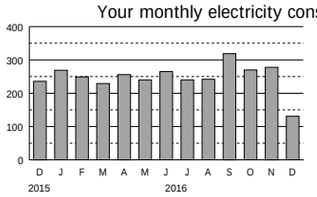

Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.81		
Less : VAT	105.97		
Amount Net of VAT	1,392.84		
Less: BIR 2306	44.15		
BIR 2307	26.61	VATable Sales	1,392.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.08	VAT Zero Rated Sales	0.00
Add : VAT	105.97	VAT Amount	105.97
TOTAL AMOUNT DUE	1,428.05	TOTAL SALES	1,498.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1730/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035070680422

Collection Ref. Code	: 1823-72-959-2	Premise Address	: BANICA,TALAMBAN,CEBU CITY		
Account ID	: 0355110000-5				
Customer Name	: EMPE,JULIET L	TOTAL AMOUNT DUE	: 4,502.14	Overdue Bill	: 1
Meter Number	: 130403WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03551100005

BC13/222.3/1730/0/10/12-19-2016/75

6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438196742093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749333

43861100006

Date : 12-19-2016

BC13/222.3/1750/0589052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386110000-6

Collection Ref. Code : 1833-56-767-6

Customer Information----------

Name : ARCHIVAL,ELMER T TM

Premise Address : BANICA TALAMBAN

TIN :

Metering Information----------

Meter No	:	130051WS6	Pole No	:	0589052
Serial No	:	56865391	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10382
Period From	:	11-18-2016	Prev Rdg	:	10360
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 137.02
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.17
CURRENT BILL - DECEMBER 2016		93.78
TOTAL AMOUNT DUE		186.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 326.00

Your monthly electricity consumption chart

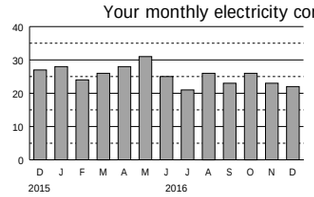

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.78		
Less : VAT	6.11		
Amount Net of VAT	87.67		
Less: BIR 2306	2.54		
BIR 2307	1.54	VATable Sales	87.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.59	VAT Zero Rated Sales	0.00
Add : VAT	6.11	VAT Amount	6.11
TOTAL AMOUNT DUE	89.70	TOTAL SALES	93.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1750/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438196742093

Collection Ref. Code	: 1833-56-767-6	Premise Address	: BANICA TALAMBAN		
Account ID	: 4386110000-6				
Customer Name	: ARCHIVAL,ELMER T TM	TOTAL AMOUNT DUE	: 186.00	Overdue Bill	: 1
Meter Number	: 130051WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43861100006 BC13/222.3/1750/0/10/12-19-2016/75 6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284478576637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757180

28493337134

Date : 12-19-2016

BC13/222.3/1755/0409751/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849333713-4

Collection Ref. Code : 1855-24-992-8

Customer Information----------

Name : BORRES,ELVIS BONTILAO

Premise Address : BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118660	Pole No	:	0409751
Serial No	:	40052067	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1479
Period From	:	11-18-2016	Prev Rdg	:	1409
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	332	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 120.06
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.91
CURRENT BILL - DECEMBER 2016		629.70
TOTAL AMOUNT DUE		1,314.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 488.00

Your monthly electricity consumption chart

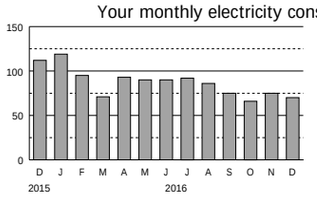

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.70		
Less : VAT	43.43		
Amount Net of VAT	586.27		
Less: BIR 2306	18.10		
BIR 2307	11.06	VATable Sales	586.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.11	VAT Zero Rated Sales	0.00
Add : VAT	43.43	VAT Amount	43.43
TOTAL AMOUNT DUE	600.54	TOTAL SALES	629.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1755/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284478576637

Collection Ref. Code	: 1855-24-992-8	Premise Address	: BANICA,TALAMBAN,CEBU CITY		
Account ID	: 2849333713-4				
Customer Name	: BORRES,ELVIS BONTILAO	TOTAL AMOUNT DUE	: 1,314.96	Overdue Bill	: 1
Meter Number	: MTR1118660				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28493337134 BC13/222.3/1755/0/10/12-19-2016/75 6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489642437496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759517

4891557784

Date : 12-19-2016

BC13/222.3/1756/0589031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891557878-4

Collection Ref. Code : 1853-97-584-2

Customer Information----------

Name : MEJARES,MARIVIC SABERON

Premise Address : BANICA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	564559 GS6	Pole No	:	0589031
Serial No	:	24883395	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1897
Period From	:	11-18-2016	Prev Rdg	:	1869
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 173.79
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.75
CURRENT BILL - DECEMBER 2016		118.50
TOTAL AMOUNT DUE		221.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 128.00

Your monthly electricity consumption chart

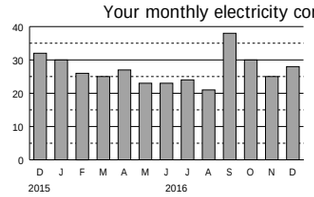

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.50		
Less : VAT	7.67		
Amount Net of VAT	110.83		
Less: BIR 2306	3.20		
BIR 2307	1.95	VATable Sales	110.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.68	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	113.35	TOTAL SALES	118.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1756/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489642437496

Collection Ref. Code	: 1853-97-584-2	Premise Address	: BANICA,TALAMBAN		
Account ID	: 4891557878-4				
Customer Name	: MEJARES,MARIVIC SABERON	TOTAL AMOUNT DUE	: 221.40	Overdue Bill	: 1
Meter Number	: 564559 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4891557784 BC13/222.3/1756/0/10/12-19-2016/75 6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492331037264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761200

49215440493

Date : 12-19-2016

BC13/222.3/1765/0589031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921544049-3

Collection Ref. Code : 1853-97-602-4

Customer Information----------

Name : ARCHIVAL,NIDA CONDES

Premise Address : BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565349 GS6	Pole No	:	0589031
Serial No	:	23358716	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14268
Period From	:	11-18-2016	Prev Rdg	:	13992
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	236	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,268.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,497.85
Transmission Charge	0.4065/kWh	112.19
System Loss Charge	0.7887/kWh	217.68
Sub-Total		1,827.72
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,268.00	65.36
Sub-Total		92.96
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		91.22
Transmission		2.47
System Loss		12.56
Distribution		95.37
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		367.08
CURRENT BILL - DECEMBER 2016		3,082.49
TOTAL AMOUNT DUE		6,350.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 3,031.00

Your monthly electricity consumption chart

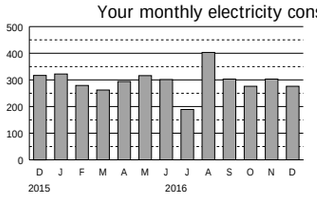

Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.49		
Less : VAT	215.22		
Amount Net of VAT	2,867.27		
Less: BIR 2306	89.67		
BIR 2307	54.72	VATable Sales	2,867.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,722.88	VAT Zero Rated Sales	0.00
Add : VAT	215.22	VAT Amount	215.22
TOTAL AMOUNT DUE	2,938.10	TOTAL SALES	3,082.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1765/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492331037264

Collection Ref. Code	: 1853-97-602-4	Premise Address	: BANICA,TALAMBAN,CEBU CITY		
Account ID	: 4921544049-3				
Customer Name	: ARCHIVAL,NIDA CONDES	TOTAL AMOUNT DUE	: 6,350.55	Overdue Bill	: 1
Meter Number	: 565349 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49215440493 BC13/222.3/1765/0/10/12-19-2016/75 6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043901111311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753050

04366992230

Date : 12-19-2016

BC13/222.3/1775/0409744/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436699223-0

Collection Ref. Code : 1855-41-386-8

Customer Information----------

Name : TAPIL,LOUGINA BARBADILLO

Premise Address : BANICA,TALAMBAN, CEBU CITY

TIN : 202-315-140-000

Metering Information----------

Meter No	:	MTR1010946	Pole No	:	0409744
Serial No	:	83347685	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2428
Period From	:	11-18-2016	Prev Rdg	:	2300
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	466	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		51.56
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		171.69
CURRENT BILL - DECEMBER 2016		1,442.14
TOTAL AMOUNT DUE		2,392.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 987.00

Your monthly electricity consumption chart

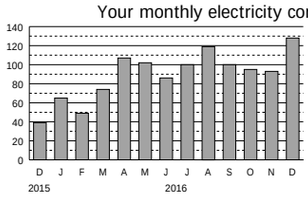

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.14		
Less : VAT	101.17		
Amount Net of VAT	1,340.97		
Less: BIR 2306	42.17		
BIR 2307	25.60	VATable Sales	1,340.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.20	VAT Zero Rated Sales	0.00
Add : VAT	101.17	VAT Amount	101.17
TOTAL AMOUNT DUE	1,374.37	TOTAL SALES	1,442.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1775/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043901111311

Collection Ref. Code	: 1855-41-386-8	Premise Address	: BANICA,TALAMBAN, CEBU CITY		
Account ID	: 0436699223-0				
Customer Name	: TAPIL,LOUGINA BARBADILLO	TOTAL AMOUNT DUE	: 2,392.55	Overdue Bill	: 1
Meter Number	: MTR1010946				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04366992230

BC13/222.3/1775/0/10/12-19-2016/75

6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994374655844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762834

99441100007

Date : 12-19-2016

BC13/222.3/1795/0589045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944110000-7

Collection Ref. Code : 1845-30-266-4

Customer Information----------

Name : LIMOTAN,GINA V

Premise Address : BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468304GS6	Pole No	:	0589045
Serial No	:	77853478	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4898
Period From	:	11-18-2016	Prev Rdg	:	4820
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	390	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 94.41
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.48
CURRENT BILL - DECEMBER 2016		743.79
TOTAL AMOUNT DUE		1,608.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 927.00

Your monthly electricity consumption chart

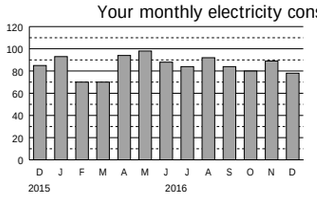

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.79		
Less : VAT	51.44		
Amount Net of VAT	692.35		
Less: BIR 2306	21.44		
BIR 2307	13.10	VATable Sales	692.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.81	VAT Zero Rated Sales	0.00
Add : VAT	51.44	VAT Amount	51.44
TOTAL AMOUNT DUE	709.25	TOTAL SALES	743.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1795/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994374655844

Collection Ref. Code	: 1845-30-266-4	Premise Address	: BANICA,TALAMBAN,CEBU CITY
Account ID	: 9944110000-7		
Customer Name	: LIMOTAN,GINA V	TOTAL AMOUNT DUE	: 1,608.94
Meter Number	: 468304GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99441100007 BC13/222.3/1795/0/10/12-19-2016/75 6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257645888794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762064

25771100002

Date : 12-19-2016

BC13/222.3/1800/0589045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577110000-2

Collection Ref. Code : 1825-22-881-7

Customer Information----------

Name : BORRES,ROEL B

Premise Address : SITIO BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414244GS6	Pole No	:	0589045
Serial No	:	81181157	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4290
Period From	:	11-18-2016	Prev Rdg	:	4211
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 97.37
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.46
CURRENT BILL - DECEMBER 2016		751.28
TOTAL AMOUNT DUE		1,539.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 854.00

Your monthly electricity consumption chart

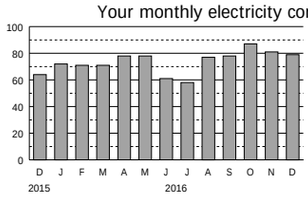

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.28		
Less : VAT	51.89		
Amount Net of VAT	699.39		
Less: BIR 2306	21.64		
BIR 2307	13.24	VATable Sales	699.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.51	VAT Zero Rated Sales	0.00
Add : VAT	51.89	VAT Amount	51.89
TOTAL AMOUNT DUE	716.40	TOTAL SALES	751.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1800/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257645888794

Collection Ref. Code	: 1825-22-881-7	Premise Address	: SITIO BANICA,TALAMBAN,CEBU CITY
Account ID	: 2577110000-2		
Customer Name	: BORRES,ROEL B	TOTAL AMOUNT DUE	: 1,539.19
Meter Number	: 414244GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25771100002

BC13/222.3/1800/0/10/12-19-2016/75

6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118510785180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756988

11871100001

Date : 12-19-2016

BC13/222.3/1810/0589031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187110000-1

Collection Ref. Code : 1825-25-935-6

Customer Information----------

Name : MEJARES,ARNEL A

Premise Address : BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267646GS6	Pole No	:	0589031
Serial No	:	42515387	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4426
Period From	:	11-18-2016	Prev Rdg	:	4401
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	688	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 149.77
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.17
CURRENT BILL - DECEMBER 2016		112.50
TOTAL AMOUNT DUE		492.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 200.00

Your monthly electricity consumption chart

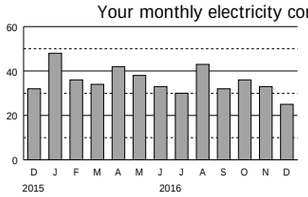

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.50		
Less : VAT	7.57		
Amount Net of VAT	104.93		
Less: BIR 2306	3.15		
BIR 2307	1.86	VATable Sales	104.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.92	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	107.49	TOTAL SALES	112.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1810/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118510785180

Collection Ref. Code	: 1825-25-935-6	Premise Address	: BANICA,TALAMBAN,CEBU CITY
Account ID	: 1187110000-1		
Customer Name	: MEJARES,ARNEL A	TOTAL AMOUNT DUE	: 492.32
Meter Number	: 267646GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11871100001 BC13/222.3/1810/0/10/12-19-2016/75 6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408709388521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751219

40871100000

Date : 12-19-2016

BC13/222.3/1830/0589031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087110000-0

Collection Ref. Code : 1825-25-668-3

Customer Information----------

Name : SABERON,EVELYN TM M

Premise Address : 386 SITIO BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060541	Pole No	:	0589031
Serial No	:	125294808	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	580
Period From	:	11-18-2016	Prev Rdg	:	559
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	160	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		279.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	113.97
Transmission Charge	0.6055/kWh	12.72
System Loss Charge	0.7679/kWh	16.13
Sub-Total		142.82
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.10
Surcharge	0.02 of 279.00	5.58
Sub-Total		7.68
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		6.94
Transmission		0.28
System Loss		0.91
Distribution		7.81
Others		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		28.68
CURRENT BILL - DECEMBER 2016		244.27
TOTAL AMOUNT DUE		523.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 259.00

Your monthly electricity consumption chart

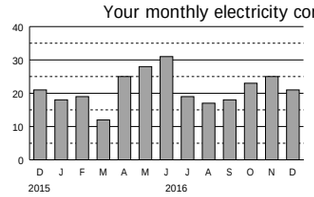

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.27		
Less : VAT	17.06		
Amount Net of VAT	227.21		
Less: BIR 2306	7.12		
BIR 2307	4.34	VATable Sales	227.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215.75	VAT Zero Rated Sales	0.00
Add : VAT	17.06	VAT Amount	17.06
TOTAL AMOUNT DUE	232.81	TOTAL SALES	244.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1830/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408709388521

Collection Ref. Code	: 1825-25-668-3	Premise Address	: 386 SITIO BANICA,TALAMBAN,CEBU CITY		
Account ID	: 4087110000-0				
Customer Name	: SABERON,EVELYN TM M	TOTAL AMOUNT DUE	: 523.31	Overdue Bill	: 1
Meter Number	: MTR1060541				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40871100000 BC13/222.3/1830/0/10/12-19-2016/75 6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410948023098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752476

41072837085

Date : 12-19-2016

BC13/222.3/1835/0589031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107283708-5

Collection Ref. Code : 1861-23-542-9

Customer Information----------

Name : ARCHIVAL,IRENE CONDES

Premise Address : SITIO BANICA,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044826	Pole No	:	0589031
Serial No	:	121754557	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1353
Period From	:	11-18-2016	Prev Rdg	:	1305
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 175.67
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.59
CURRENT BILL - DECEMBER 2016		332.14
TOTAL AMOUNT DUE		753.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 340.00

Your monthly electricity consumption chart

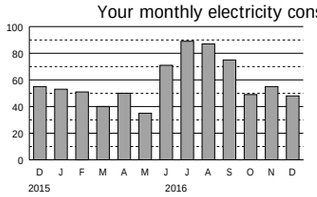

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.14		
Less : VAT	22.60		
Amount Net of VAT	309.54		
Less: BIR 2306	9.42		
BIR 2307	5.73	VATable Sales	309.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.39	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	316.99	TOTAL SALES	332.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1835/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410948023098

Collection Ref. Code	: 1861-23-542-9	Premise Address	: SITIO BANICA,BUDLAAN, CEBU CITY
Account ID	: 4107283708-5		
Customer Name	: ARCHIVAL,IRENE CONDES	TOTAL AMOUNT DUE	: 753.21
Meter Number	: MTR1044826	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41072837085

BC13/222.3/1835/0/10/12-19-2016/75

6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666904413458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765812

66652214876

Date : 12-19-2016

BC13/222.3/1835/0589045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665221487-6

Collection Ref. Code : 1859-20-410-4

Customer Information----------

Name : LAMBAYAN,EDESITO COMEDIDO

Premise Address : BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008168	Pole No	:	0589045
Serial No	:	121570203	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7297
Period From	:	11-18-2016	Prev Rdg	:	7072
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	222	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,221.08
Transmission Charge	0.4065/kWh	91.46
System Loss Charge	0.7887/kWh	177.46
Sub-Total		1,490.00
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,736.00	54.72
Sub-Total		77.23
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		74.38
Transmission		2.02
System Loss		10.24
Distribution		77.86
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		299.57
CURRENT BILL - DECEMBER 2016		2,515.60
TOTAL AMOUNT DUE		5,251.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,019.00

Your monthly electricity consumption chart

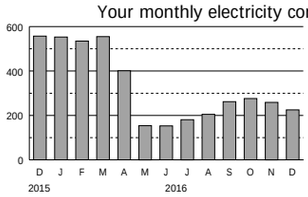

Avg Monthly Usage : 332.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.60		
Less : VAT	175.76		
Amount Net of VAT	2,339.84		
Less: BIR 2306	73.22		
BIR 2307	44.65	VATable Sales	2,339.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.97	VAT Zero Rated Sales	0.00
Add : VAT	175.76	VAT Amount	175.76
TOTAL AMOUNT DUE	2,397.73	TOTAL SALES	2,515.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1835/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666904413458

Collection Ref. Code	: 1859-20-410-4	Premise Address	: BANICA,TALAMBAN,CEBU CITY		
Account ID	: 6665221487-6				
Customer Name	: LAMBAYAN,EDESITO COMEDIDO	TOTAL AMOUNT DUE	: 5,251.58	Overdue Bill	: 1
Meter Number	: MTR1008168				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66652214876 BC13/222.3/1835/0/10/12-19-2016/75 6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546374507359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754719

5460114961

Date : 12-19-2016

BC13/222.3/1835/0589031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460114961-7

Collection Ref. Code : 1859-57-653-2

Customer Information----------

Name : ARCHIVAL,STELLA SABERON

Premise Address : BANICA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023976	Pole No	:	0589031
Serial No	:	121757980	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1150
Period From	:	11-18-2016	Prev Rdg	:	1089
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 110.90
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.72
CURRENT BILL - DECEMBER 2016		542.32
TOTAL AMOUNT DUE		832.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 175.00

Your monthly electricity consumption chart

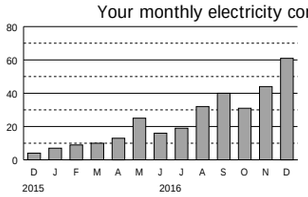

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.32		
Less : VAT	37.14		
Amount Net of VAT	505.18		
Less: BIR 2306	15.48		
BIR 2307	9.52	VATable Sales	505.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.18	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	517.32	TOTAL SALES	542.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1835/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546374507359

Collection Ref. Code	: 1859-57-653-2	Premise Address	: BANICA,TALAMBAN, CEBU CITY		
Account ID	: 5460114961-7				
Customer Name	: ARCHIVAL,STELLA SABERON	TOTAL AMOUNT DUE	: 832.28	Overdue Bill	: 1
Meter Number	: MTR1023976				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5460114961 BC13/222.3/1835/0/10/12-19-2016/75 6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868904586078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747423

86876048819

Date : 12-19-2016

BC13/222.3/1835/0409716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687604881-9

Collection Ref. Code : 1859-84-881-8

Customer Information----------

Name : MALUYA,FREDIRICK DELIMA

Premise Address : BANICA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049793	Pole No	:	0409716
Serial No	:	125288447	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	734
Period From	:	11-18-2016	Prev Rdg	:	689
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	115	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		- 143.68
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		47.36
CURRENT BILL - DECEMBER 2016		335.44
TOTAL AMOUNT DUE		1,786.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 328.00

Your monthly electricity consumption chart

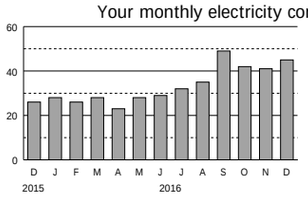

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.44		
Less : VAT	23.77		
Amount Net of VAT	311.67		
Less: BIR 2306	9.91		
BIR 2307	5.80	VATable Sales	311.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.96	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	319.73	TOTAL SALES	335.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1835/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868904586078

Collection Ref. Code	: 1859-84-881-8	Premise Address	: BANICA,TALAMBAN, CEBU CITY		
Account ID	: 8687604881-9				
Customer Name	: MALUYA,FREDIRICK DELIMA	TOTAL AMOUNT DUE	: 1,786.59	Overdue Bill	: 6
Meter Number	: MTR1049793				
Period	: Jun 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86876048819 BC13/222.3/1835/0/10/12-19-2016/75 6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023121453419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759828

02375207673

Date : 12-19-2016

BC13/222.3/1835/0589024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237520767-3

Collection Ref. Code : 1857-48-836-9

Customer Information----------

Name : SABERON,RAYMUNDO BORRES

Premise Address : BANICA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036608	Pole No	:	0589024
Serial No	:	125293137	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5735
Period From	:	11-18-2016	Prev Rdg	:	5529
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	236	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,117.96
Transmission Charge	0.4065/kWh	83.74
System Loss Charge	0.7887/kWh	162.47
Sub-Total		1,364.17
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,097.00	41.94
Sub-Total		62.55
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		68.11
Transmission		1.84
System Loss		9.38
Distribution		71.33
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		273.29
CURRENT BILL - DECEMBER 2016		2,294.43
TOTAL AMOUNT DUE		4,391.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 2,078.00

Your monthly electricity consumption chart

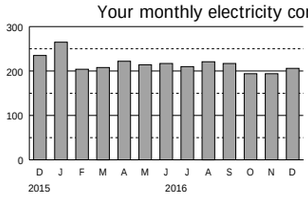

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.43		
Less : VAT	159.99		
Amount Net of VAT	2,134.44		
Less: BIR 2306	66.66		
BIR 2307	40.73	VATable Sales	2,134.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.05	VAT Zero Rated Sales	0.00
Add : VAT	159.99	VAT Amount	159.99
TOTAL AMOUNT DUE	2,187.04	TOTAL SALES	2,294.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1835/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023121453419

Collection Ref. Code	: 1857-48-836-9	Premise Address	: BANICA,TALAMBAN, CEBU CITY		
Account ID	: 0237520767-3				
Customer Name	: SABERON,RAYMUNDO BORRES	TOTAL AMOUNT DUE	: 4,391.64	Overdue Bill	: 1
Meter Number	: MTR1036608				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02375207673

BC13/222.3/1835/0/10/12-19-2016/75

6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884613198808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757272

88442100009

Date : 12-19-2016

BC13/222.3/1880/0589031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844210000-9

Collection Ref. Code : 1813-54-983-4

Customer Information----------

Name : VILLACARLOS,DANTE TM C.

Premise Address : BANICA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276718GS6	Pole No	:	0589031
Serial No	:	45255341	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24768
Period From	:	11-18-2016	Prev Rdg	:	24669
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		829.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.6055/kWh	59.94
System Loss Charge	0.7679/kWh	76.02
Sub-Total		673.23
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 829.00	16.58
Sub-Total		26.48
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		32.72
Transmission		1.32
System Loss		4.30
Distribution		34.59
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		131.58
CURRENT BILL - DECEMBER 2016		1,119.56
TOTAL AMOUNT DUE		1,948.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,415.00

Your monthly electricity consumption chart

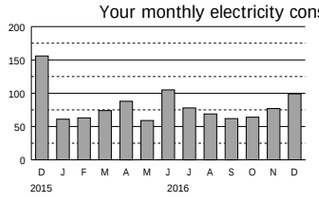

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.56		
Less : VAT	77.00		
Amount Net of VAT	1,042.56		
Less: BIR 2306	32.09		
BIR 2307	19.91	VATable Sales	1,042.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.56	VAT Zero Rated Sales	0.00
Add : VAT	77.00	VAT Amount	77.00
TOTAL AMOUNT DUE	1,067.56	TOTAL SALES	1,119.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1880/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884613198808

Collection Ref. Code : 1813-54-983-4

Account ID : 8844210000-9

Customer Name : VILLACARLOS,DANTE TM C.

Meter Number : 276718GS6

Period : Nov 2016

Premise Address : BANICA,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,948.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88442100009

BC13/222.3/1880/0/10/12-19-2016/75

6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051957521881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757680

05170062490

Date : 12-19-2016

BC13/222.3/1895/0589024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517006249-0

Collection Ref. Code : 1857-81-215-8

Customer Information----------

Name : BIONG,CHERRY ANN CALAGO

Premise Address : BANICA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5076 EIS6	Pole No	:	0589024
Serial No	:	51988157	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1094
Period From	:	11-18-2016	Prev Rdg	:	1050
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 162.61
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.51
CURRENT BILL - DECEMBER 2016		303.18
TOTAL AMOUNT DUE		618.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 300.00

Your monthly electricity consumption chart

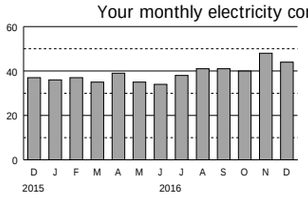

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.18		
Less : VAT	20.59		
Amount Net of VAT	282.59		
Less: BIR 2306	8.59		
BIR 2307	5.23	VATable Sales	282.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.77	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	289.36	TOTAL SALES	303.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1895/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051957521881

Collection Ref. Code	: 1857-81-215-8	Premise Address	: BANICA,TALAMBAN, CEBU CITY		
Account ID	: 0517006249-0				
Customer Name	: BIONG,CHERRY ANN CALAGO	TOTAL AMOUNT DUE	: 618.01	Overdue Bill	: 1
Meter Number	: 5076 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05170062490 BC13/222.3/1895/0/10/12-19-2016/75 6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306189801114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750187

30692100008

Date : 12-19-2016

BC13/222.3/1910/0589024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069210000-8

Collection Ref. Code : 1831-33-452-6

Customer Information----------

Name : YCOT,MARILOU O

Premise Address : BANICA TALAMBAN

TIN :

Metering Information----------

Meter No	:	258370GS6	Pole No	:	0589024
Serial No	:	44214590	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13049
Period From	:	11-18-2016	Prev Rdg	:	12974
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 98.45
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.95
CURRENT BILL - DECEMBER 2016		706.78
TOTAL AMOUNT DUE		1,156.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 958.00

Your monthly electricity consumption chart

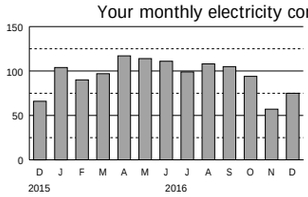

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.78		
Less : VAT	48.58		
Amount Net of VAT	658.20		
Less: BIR 2306	20.24		
BIR 2307	12.45	VATable Sales	658.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.51	VAT Zero Rated Sales	0.00
Add : VAT	48.58	VAT Amount	48.58
TOTAL AMOUNT DUE	674.09	TOTAL SALES	706.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1910/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306189801114

Collection Ref. Code	: 1831-33-452-6	Premise Address	: BANICA TALAMBAN		
Account ID	: 3069210000-8				
Customer Name	: YCOT,MARILOU O	TOTAL AMOUNT DUE	: 1,156.11	Overdue Bill	: 1
Meter Number	: 258370GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30692100008 BC13/222.3/1910/0/10/12-19-2016/75 6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157821404354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760711

15771100003

Date : 12-19-2016

BC13/222.3/1960/0621614/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577110000-3

Collection Ref. Code : 1825-22-878-7

Customer Information----------

Name : LAUZA,MICHAEL J

Premise Address : KANG-UMBAO,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418873GS6	Pole No	:	0621614
Serial No	:	65576313	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11771
Period From	:	11-18-2016	Prev Rdg	:	11617
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,628.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	835.76
Transmission Charge	0.4065/kWh	62.60
System Loss Charge	0.7887/kWh	121.46
Sub-Total		1,019.82
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,629.00	72.58
Sub-Total		87.98
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		50.91
Transmission		1.38
System Loss		7.03
Distribution		53.48
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		209.79
CURRENT BILL - DECEMBER 2016		1,763.23
TOTAL AMOUNT DUE		5,392.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 2,067.00

Your monthly electricity consumption chart

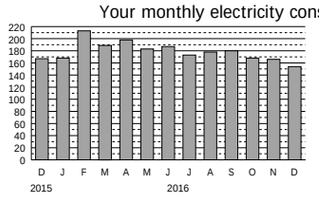

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.23		
Less : VAT	124.76		
Amount Net of VAT	1,638.47		
Less: BIR 2306	51.99		
BIR 2307	31.30	VATable Sales	1,638.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.18	VAT Zero Rated Sales	0.00
Add : VAT	124.76	VAT Amount	124.76
TOTAL AMOUNT DUE	1,679.94	TOTAL SALES	1,763.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1960/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157821404354

Collection Ref. Code	: 1825-22-878-7	Premise Address	: KANG-UMBAO,BUDLAAN,CEBU CITY		
Account ID	: 1577110000-3				
Customer Name	: LAUZA,MICHAEL J	TOTAL AMOUNT DUE	: 5,392.18	Overdue Bill	: 2
Meter Number	: 418873GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15771100003

BC13/222.3/1960/0/10/12-19-2016/75

6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151773963564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757282

15162100000

Date : 12-19-2016

BC13/222.3/1970/0621621/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516210000-0

Collection Ref. Code : 1841-72-992-2

Customer Information----------

Name : COCA,JUNIFER A

Premise Address : KANG-UMBAO,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	200636WS6	Pole No	:	0621621
Serial No	:	42324648	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5869
Period From	:	11-18-2016	Prev Rdg	:	5855
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	300	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,439.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	75.98
Transmission Charge	0.6055/kWh	8.48
System Loss Charge	0.7679/kWh	10.75
Sub-Total		95.21
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	1.40
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		30.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		4.62
Transmission		0.18
System Loss		0.60
Distribution		5.41
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		22.54
CURRENT BILL - DECEMBER 2016		192.99
TOTAL AMOUNT DUE		1,632.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,000.00

Your monthly electricity consumption chart

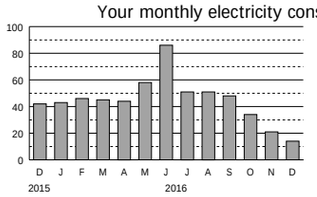

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.99		
Less : VAT	14.59		
Amount Net of VAT	178.40		
Less: BIR 2306	6.08		
BIR 2307	3.43	VATable Sales	178.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.89	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	183.48	TOTAL SALES	192.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1970/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151773963564

Collection Ref. Code	: 1841-72-992-2	Premise Address	: KANG-UMBAO,BUDLAAN,CEBU CITY		
Account ID	: 1516210000-0				
Customer Name	: COCA,JUNIFER A	TOTAL AMOUNT DUE	: 1,632.21	Overdue Bill	: 3
Meter Number	: 200636WS6				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15162100000 BC13/222.3/1970/0/10/12-19-2016/75 6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451610386529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756954

45172100005

Date : 12-19-2016

BC13/222.3/1980/0621635/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4517210000-5

Collection Ref. Code : 1841-77-530-4

Customer Information----------

Name : LAUZA,MICHAEL M2 J

Premise Address : CANG-UMBAO,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508624 GS6	Pole No	:	0621635
Serial No	:	71144776	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1095
Period From	:	11-18-2016	Prev Rdg	:	1076
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	400	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		78.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	103.11
Transmission Charge	0.6055/kWh	11.50
System Loss Charge	0.7679/kWh	14.59
Sub-Total		129.20
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	1.90
Surcharge	0.02 of 78.50	1.57
Sub-Total		3.47
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		6.28
Transmission		0.26
System Loss		0.83
Distribution		7.12
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		25.57
CURRENT BILL - DECEMBER 2016		217.60
TOTAL AMOUNT DUE		296.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 900.00

Your monthly electricity consumption chart

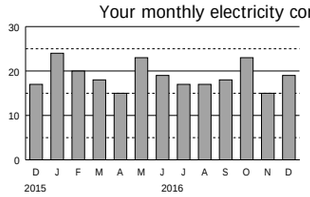

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.60		
Less : VAT	15.08		
Amount Net of VAT	202.52		
Less: BIR 2306	6.29		
BIR 2307	3.87	VATable Sales	202.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.36	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	207.44	TOTAL SALES	217.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1980/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451610386529

Collection Ref. Code	: 1841-77-530-4	Premise Address	: CANG-UMBAO,BUDLAAN,CEBU CITY
Account ID	: 4517210000-5		
Customer Name	: LAUZA,MICHAEL M2 J	TOTAL AMOUNT DUE	: 296.03
Meter Number	: 508624 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45172100005

BC13/222.3/1980/0/10/12-19-2016/75

6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598375329266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765353

59821100001

Date : 12-19-2016

BC13/222.3/2000/0621642/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5982110000-1

Collection Ref. Code : 1821-47-692-1

Customer Information----------

Name : CONDES,NOEL TM C.

Premise Address : CANG-OMBAO,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317432GS6	Pole No	:	0621642
Serial No	:	43152954	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10162
Period From	:	11-18-2016	Prev Rdg	:	10121
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 153.76
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.28
CURRENT BILL - DECEMBER 2016		280.34
TOTAL AMOUNT DUE		468.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 404.00

Your monthly electricity consumption chart

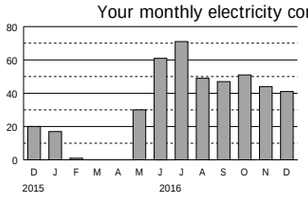

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.34		
Less : VAT	18.95		
Amount Net of VAT	261.39		
Less: BIR 2306	7.90		
BIR 2307	4.84	VATable Sales	261.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.65	VAT Zero Rated Sales	0.00
Add : VAT	18.95	VAT Amount	18.95
TOTAL AMOUNT DUE	267.60	TOTAL SALES	280.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2000/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598375329266

Collection Ref. Code	: 1821-47-692-1	Premise Address	: CANG-OMBAO,BUDLAAN,CEBU CITY		
Account ID	: 5982110000-1				
Customer Name	: CONDES,NOEL TM C.	TOTAL AMOUNT DUE	: 468.83	Overdue Bill	: 1
Meter Number	: 317432GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59821100001 BC13/222.3/2000/0/10/12-19-2016/75 6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894369478230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762706

89461100003

Date : 12-19-2016

BC13/222.3/2010/0621663/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946110000-3

Collection Ref. Code : 1823-84-980-6

Customer Information----------

Name : ARCHIVAL,NIDA C

Premise Address : BUDLAAN TALAMBAN,SITIO KANG-UMBAO

TIN :

Metering Information----------

Meter No	:	MTR1043009	Pole No	:	0621663
Serial No	:	125287633	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	290
Period From	:	11-18-2016	Prev Rdg	:	246
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 164.97
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.20
CURRENT BILL - DECEMBER 2016		300.51
TOTAL AMOUNT DUE		497.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 213.00

Your monthly electricity consumption chart

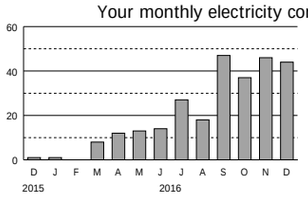

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.51		
Less : VAT	20.30		
Amount Net of VAT	280.21		
Less: BIR 2306	8.47		
BIR 2307	5.18	VATable Sales	280.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.56	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	286.86	TOTAL SALES	300.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2010/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894369478230

Collection Ref. Code	: 1823-84-980-6	Premise Address	: BUDLAAN TALAMBAN,SITIO KANG-UMBAO
Account ID	: 8946110000-3		
Customer Name	: ARCHIVAL,NIDA C	TOTAL AMOUNT DUE	: 497.56
Meter Number	: MTR1043009		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89461100003 BC13/222.3/2010/0/10/12-19-2016/75 6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141667834076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751296

14162100003

Date : 12-19-2016

BC13/222.3/2070/0621761/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416210000-3

Collection Ref. Code : 1841-73-443-8

Customer Information----------

Name : GERENIA,ESTRELLA B

Premise Address : CANG-UMBAO,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	210111WS6	Pole No	:	0621761
Serial No	:	47674703	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3694
Period From	:	11-18-2016	Prev Rdg	:	3595
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,213.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.6055/kWh	59.94
System Loss Charge	0.7679/kWh	76.02
Sub-Total		673.23
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		32.72
Transmission		1.32
System Loss		4.30
Distribution		34.59
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.75
CURRENT BILL - DECEMBER 2016		1,138.64
TOTAL AMOUNT DUE		2,352.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 461.00

Your monthly electricity consumption chart

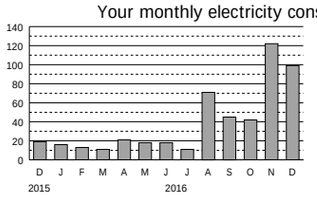

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.64		
Less : VAT	79.04		
Amount Net of VAT	1,059.60		
Less: BIR 2306	32.94		
BIR 2307	20.25	VATable Sales	1,059.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.41	VAT Zero Rated Sales	0.00
Add : VAT	79.04	VAT Amount	79.04
TOTAL AMOUNT DUE	1,085.45	TOTAL SALES	1,138.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2070/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141667834076

Collection Ref. Code	: 1841-73-443-8	Premise Address	: CANG-UMBAO,BUDLA-AN,CEBU CITY		
Account ID	: 1416210000-3				
Customer Name	: GERENIA,ESTRELLA B	TOTAL AMOUNT DUE	: 2,352.32	Overdue Bill	: 1
Meter Number	: 210111WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14162100003 BC13/222.3/2070/0/10/12-19-2016/75 6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927184598467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762636

92761100004

Date : 12-19-2016

BC13/222.3/2097/0488290/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276110000-4

Collection Ref. Code : 1845-71-275-7

Customer Information----------

Name : LUNGCOB,ANN E

Premise Address : HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485622GS6	Pole No	:	0488290
Serial No	:	59242223	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12370
Period From	:	11-18-2016	Prev Rdg	:	12182
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	233	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,020.28
Transmission Charge	0.4065/kWh	76.42
System Loss Charge	0.7887/kWh	148.28
Sub-Total		1,244.98
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,228.50	44.57
Sub-Total		63.37
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		62.15
Transmission		1.68
System Loss		8.56
Distribution		65.15
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		250.24
CURRENT BILL - DECEMBER 2016		2,101.51
TOTAL AMOUNT DUE		4,330.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,830.00

Your monthly electricity consumption chart

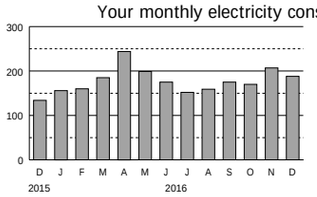

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.51		
Less : VAT	146.81		
Amount Net of VAT	1,954.70		
Less: BIR 2306	61.17		
BIR 2307	37.30	VATable Sales	1,954.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.23	VAT Zero Rated Sales	0.00
Add : VAT	146.81	VAT Amount	146.81
TOTAL AMOUNT DUE	2,003.04	TOTAL SALES	2,101.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2097/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927184598467

Collection Ref. Code	: 1845-71-275-7	Premise Address	: HILLSIDE,TALAMBAN,CEBU CITY
Account ID	: 9276110000-4		
Customer Name	: LUNGCOB,ANN E	TOTAL AMOUNT DUE	: 4,330.13
Meter Number	: 485622GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92761100004 BC13/222.3/2097/0/10/12-19-2016/75 6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601808041572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747714

60135427064

Date : 12-19-2016

BC13/222.3/2120/0409772/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013542706-4

Collection Ref. Code : 1849-85-743-1

Customer Information----------

Name : VERDE,VIRGILIO SALDUA

Premise Address : LOT 2 BLOCK 2,RIDGEDALE SUBDIVISION,TAC-AN

TIN :

Metering Information----------

Meter No	:	MTR1110182	Pole No	:	0409772
Serial No	:	129124835	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4093
Period From	:	11-18-2016	Prev Rdg	:	3921
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	933.44
Transmission Charge	0.4065/kWh	69.92
System Loss Charge	0.7887/kWh	135.66
Sub-Total		1,139.02
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,831.00	36.62
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		56.85
Transmission		1.54
System Loss		7.84
Distribution		59.66
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.47
CURRENT BILL - DECEMBER 2016		1,918.45
TOTAL AMOUNT DUE		3,749.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 2,406.00

Your monthly electricity consumption chart

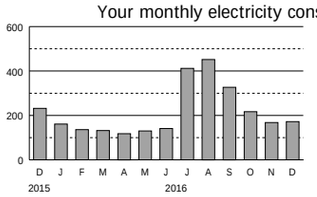

Avg Monthly Usage : 215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.45		
Less : VAT	133.87		
Amount Net of VAT	1,784.58		
Less: BIR 2306	55.77		
BIR 2307	34.05	VATable Sales	1,784.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.76	VAT Zero Rated Sales	0.00
Add : VAT	133.87	VAT Amount	133.87
TOTAL AMOUNT DUE	1,828.63	TOTAL SALES	1,918.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2120/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601808041572

Collection Ref. Code	: 1849-85-743-1	Premise Address	: LOT 2 BLOCK 2,RIDGEDALE SUBDIVISION,TAC-AN
Account ID	: 6013542706-4		
Customer Name	: VERDE,VIRGILIO SALDUA	TOTAL AMOUNT DUE	: 3,749.50
Meter Number	: MTR1110182		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60135427064 BC13/222.3/2120/0/10/12-19-2016/75 6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307819809020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750547

30724706475

Date : 12-19-2016

BC13/222.3/2125/1370572/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072470647-5

Collection Ref. Code : 1855-63-635-2

Customer Information----------

Name : SURBAN,PARCILIANA MEDALLE

Premise Address : TAYONG,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3462 EVS6	Pole No	:	1370572
Serial No	:	01549304	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	631
Period From	:	11-18-2016	Prev Rdg	:	611
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	132	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	108.54
Transmission Charge	0.4065/kWh	8.13
System Loss Charge	0.7887/kWh	15.77
Sub-Total		132.44
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.67	- 189.67
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 187.82
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.61
Transmission		0.18
System Loss		0.91
Distribution		7.47
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.41
CURRENT BILL - DECEMBER 2016		17.26
TOTAL AMOUNT DUE		109.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 185.00

Your monthly electricity consumption chart

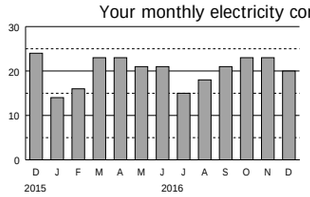

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.26		
Less : VAT	0.83		
Amount Net of VAT	16.43		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.94	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.77	TOTAL SALES	17.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307819809020

Collection Ref. Code	: 1855-63-635-2	Premise Address	: TAYONG,TALAMBAN, CEBU CITY		
Account ID	: 3072470647-5				
Customer Name	: SURBAN,PARCILIANA MEDALLE	TOTAL AMOUNT DUE	: 109.59	Overdue Bill	: 1
Meter Number	: 3462 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30724706475 BC13/222.3/2125/0/10/12-19-2016/75 6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676832715794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752048

67666521132

Date : 12-19-2016

BC13/222.3/2125/1370551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766652113-2

Collection Ref. Code : 1849-89-956-8

Customer Information----------

Name : SURBAN,ROMEO CADAMPOG

Premise Address : TAYONG,TALAMBAN

TIN :

Metering Information----------

Meter No	:	2107EVS6	Pole No	:	1370551
Serial No	:	01413083	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1224
Period From	:	11-18-2016	Prev Rdg	:	1193
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	264	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.07
CURRENT BILL - DECEMBER 2016		181.11
TOTAL AMOUNT DUE		358.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 249.00

Your monthly electricity consumption chart

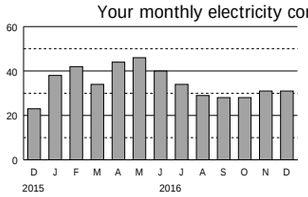

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.11		
Less : VAT	12.15		
Amount Net of VAT	168.96		
Less: BIR 2306	5.09		
BIR 2307	3.08	VATable Sales	168.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.79	VAT Zero Rated Sales	0.00
Add : VAT	12.15	VAT Amount	12.15
TOTAL AMOUNT DUE	172.94	TOTAL SALES	181.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676832715794

Collection Ref. Code	: 1849-89-956-8	Premise Address	: TAYONG,TALAMBAN		
Account ID	: 6766652113-2				
Customer Name	: SURBAN,ROMEO CADAMPOG	TOTAL AMOUNT DUE	: 358.10	Overdue Bill	: 1
Meter Number	: 2107EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67666521132 BC13/222.3/2125/0/10/12-19-2016/75 6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501886803738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748125

50153068361

Date : 12-19-2016

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015306836-1

Collection Ref. Code : 1855-73-524-5

Customer Information----------

Name : PANSOY,ROEL CABILLON

Premise Address : TAYONG,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1860 EVS6	Pole No	:	1370565
Serial No	:	01746761	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1205
Period From	:	11-18-2016	Prev Rdg	:	1176
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	218	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 176.53
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.94
CURRENT BILL - DECEMBER 2016		126.43
TOTAL AMOUNT DUE		400.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 300.00

Your monthly electricity consumption chart

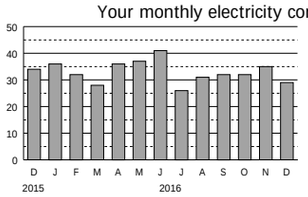

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.43		
Less : VAT	8.35		
Amount Net of VAT	118.08		
Less: BIR 2306	3.49		
BIR 2307	2.09	VATable Sales	118.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.50	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	120.85	TOTAL SALES	126.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501886803738

Collection Ref. Code	: 1855-73-524-5	Premise Address	: TAYONG,BANILAD,CEBU CITY
Account ID	: 5015306836-1		
Customer Name	: PANSOY,ROEL CABILLON	TOTAL AMOUNT DUE	: 400.22
Meter Number	: 1860 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50153068361 BC13/222.3/2125/0/10/12-19-2016/75 6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204779772836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748808

20443725484

Date : 12-19-2016

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044372548-4

Collection Ref. Code : 1855-73-536-9

Customer Information----------

Name : COLLAMAT,BERONICA SURBAN

Premise Address : TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1862 EVS6	Pole No	:	1370565
Serial No	:	01576835	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3613
Period From	:	11-18-2016	Prev Rdg	:	3490
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	218	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		40.87
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.87
CURRENT BILL - DECEMBER 2016		1,376.20
TOTAL AMOUNT DUE		2,804.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,363.00

Your monthly electricity consumption chart

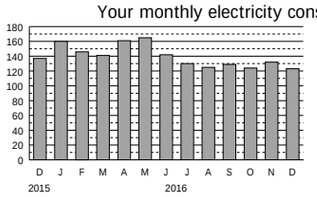

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.20		
Less : VAT	96.18		
Amount Net of VAT	1,280.02		
Less: BIR 2306	40.09		
BIR 2307	24.43	VATable Sales	1,280.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.50	VAT Zero Rated Sales	0.00
Add : VAT	96.18	VAT Amount	96.18
TOTAL AMOUNT DUE	1,311.68	TOTAL SALES	1,376.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204779772836

Collection Ref. Code	: 1855-73-536-9	Premise Address	: TAYONG,BANILAD, CEBU CITY		
Account ID	: 2044372548-4				
Customer Name	: COLLAMAT,BERONICA SURBAN	TOTAL AMOUNT DUE	: 2,804.16	Overdue Bill	: 1
Meter Number	: 1862 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20443725484 BC13/222.3/2125/0/10/12-19-2016/75 6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499083394158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4997640850

BILLING STATEMENT

1007765402

Date : 12-19-2016

BC13/222.3/2125/1370551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997764085-0

Collection Ref. Code : 1849-91-461-3

Customer Information----------

Name : SURBAN,RICARDO PAHUGOT

Premise Address : TAYONG,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3445 EVS6	Pole No	:	1370551
Serial No	:	01643625	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2217
Period From	:	11-18-2016	Prev Rdg	:	2146
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	396	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 85.50
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.25
CURRENT BILL - DECEMBER 2016		678.08
TOTAL AMOUNT DUE		1,490.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 662.00

Your monthly electricity consumption chart

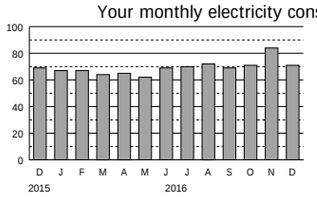

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.08		
Less : VAT	46.97		
Amount Net of VAT	631.11		
Less: BIR 2306	19.57		
BIR 2307	11.95	VATable Sales	631.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.59	VAT Zero Rated Sales	0.00
Add : VAT	46.97	VAT Amount	46.97
TOTAL AMOUNT DUE	646.56	TOTAL SALES	678.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499083394158

Collection Ref. Code	: 1849-91-461-3	Premise Address	: TAYONG,TALAMBAN, CEBU CITY		
Account ID	: 4997764085-0				
Customer Name	: SURBAN,RICARDO PAHUGOT	TOTAL AMOUNT DUE	: 1,490.50	Overdue Bill	: 1
Meter Number	: 3445 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4997640850 BC13/222.3/2125/0/10/12-19-2016/75 6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553152618348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758415

55351095033

Date : 12-19-2016

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535109503-3

Collection Ref. Code : 1855-73-515-6

Customer Information----------

Name : SURBAN,EDUARD PANILAGAN

Premise Address : TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1861 EVS6	Pole No	:	1370565
Serial No	:	01746509	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1580
Period From	:	11-18-2016	Prev Rdg	:	1543
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	218	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 173.17
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.51
CURRENT BILL - DECEMBER 2016		216.23
TOTAL AMOUNT DUE		455.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,293.00

Your monthly electricity consumption chart

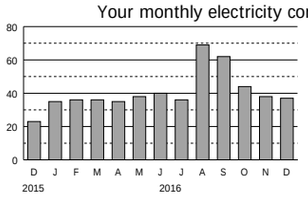

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.23		
Less : VAT	14.52		
Amount Net of VAT	201.71		
Less: BIR 2306	6.06		
BIR 2307	3.68	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.97	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	206.49	TOTAL SALES	216.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553152618348

Collection Ref. Code	: 1855-73-515-6	Premise Address	: TAYONG,BANILAD, CEBU CITY		
Account ID	: 5535109503-3				
Customer Name	: SURBAN,EDUARD PANILAGAN	TOTAL AMOUNT DUE	: 455.27	Overdue Bill	: 1
Meter Number	: 1861 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55351095033

BC13/222.3/2125/0/10/12-19-2016/75

6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974972218768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751378

97404256790

Date : 12-19-2016

BC13/222.3/2125/1370551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740425679-0

Collection Ref. Code : 1849-91-488-5

Customer Information----------

Name : ABELLANOSA,CRESILDA PANSOY

Premise Address : TAYONG,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1909 EVS6	Pole No	:	1370551
Serial No	:	02364191	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1284
Period From	:	11-18-2016	Prev Rdg	:	1160
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	132	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.4065/kWh	50.41
System Loss Charge	0.7887/kWh	97.80
Sub-Total		821.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 502.50	10.05
Sub-Total		22.46
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		40.99
Transmission		1.11
System Loss		5.64
Distribution		43.17
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.79
CURRENT BILL - DECEMBER 2016		1,366.20
TOTAL AMOUNT DUE		1,868.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 427.00

Your monthly electricity consumption chart

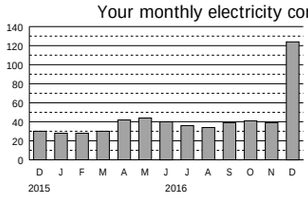

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.20		
Less : VAT	94.69		
Amount Net of VAT	1,271.51		
Less: BIR 2306	39.45		
BIR 2307	24.25	VATable Sales	1,271.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.81	VAT Zero Rated Sales	0.00
Add : VAT	94.69	VAT Amount	94.69
TOTAL AMOUNT DUE	1,302.50	TOTAL SALES	1,366.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974972218768

Collection Ref. Code	: 1849-91-488-5	Premise Address	: TAYONG,TALAMBAN,CEBU CITY		
Account ID	: 9740425679-0				
Customer Name	: ABELLANOSA,CRESILDA PANSOY	TOTAL AMOUNT DUE	: 1,868.74	Overdue Bill	: 2
Meter Number	: 1909 EVS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97404256790 BC13/222.3/2125/0/10/12-19-2016/75 6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425325339759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762310

42565564632

Date : 12-19-2016

BC13/222.3/2125/1370572/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4256556463-2

Collection Ref. Code : 1855-73-455-9

Customer Information----------

Name : COLLAMAT,LYNN LABITAD

Premise Address : TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3348 EVS6	Pole No	:	1370572
Serial No	:	01413008	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3162
Period From	:	11-18-2016	Prev Rdg	:	3064
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	218	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		- 23.47
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.50
CURRENT BILL - DECEMBER 2016		1,036.42
TOTAL AMOUNT DUE		2,198.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 844.00

Your monthly electricity consumption chart

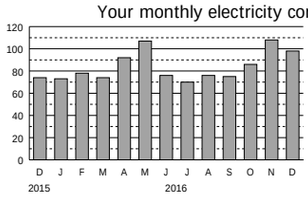

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.42		
Less : VAT	71.98		
Amount Net of VAT	964.44		
Less: BIR 2306	29.99		
BIR 2307	18.36	VATable Sales	964.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.09	VAT Zero Rated Sales	0.00
Add : VAT	71.98	VAT Amount	71.98
TOTAL AMOUNT DUE	988.07	TOTAL SALES	1,036.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425325339759

Collection Ref. Code	: 1855-73-455-9	Premise Address	: TAYONG,BANILAD, CEBU CITY		
Account ID	: 4256556463-2				
Customer Name	: COLLAMAT,LYNN LABITAD	TOTAL AMOUNT DUE	: 2,198.91	Overdue Bill	: 1
Meter Number	: 3348 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42565564632 BC13/222.3/2125/0/10/12-19-2016/75 6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456623216167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4562243757 7

BILLING STATEMENT

1007759409

Date : 12-19-2016

BC13/222.3/2125/1370572/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562243757-7

Collection Ref. Code : 1855-73-347-1

Customer Information----------

Name : PUENTENEGRA,AILEEN SURBAN

Premise Address : TAYONG,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2482 EVS6	Pole No	:	1370572
Serial No	:	01572602	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2660
Period From	:	11-18-2016	Prev Rdg	:	2565
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	218	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 39.03
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		- 1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.60
CURRENT BILL - DECEMBER 2016		986.52
TOTAL AMOUNT DUE		1,300.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 2,000.00

Your monthly electricity consumption chart

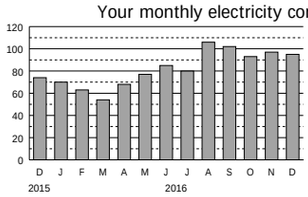

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.52		
Less : VAT	67.84		
Amount Net of VAT	918.68		
Less: BIR 2306	28.28		
BIR 2307	17.47	VATable Sales	918.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.93	VAT Zero Rated Sales	0.00
Add : VAT	67.84	VAT Amount	67.84
TOTAL AMOUNT DUE	940.77	TOTAL SALES	986.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456623216167

Collection Ref. Code	: 1855-73-347-1	Premise Address	: TAYONG,BANILAD,CEBU CITY		
Account ID	: 4562243757-7				
Customer Name	: PUENTENEGRA,AILEEN SURBAN	TOTAL AMOUNT DUE	: 1,300.05	Overdue Bill	: 1
Meter Number	: 2482 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4562243757 7

BC13/222.3/2125/0/10/12-19-2016/75

6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423540241259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761050

42343457117

Date : 12-19-2016

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234345711-7

Collection Ref. Code : 1849-89-947-9

Customer Information----------

Name : PANSOY,LITA CAPALAC

Premise Address : TAYONG,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5687 EVS6	Pole No	:	1370565
Serial No	:	01576879	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4010
Period From	:	11-18-2016	Prev Rdg	:	3883
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	264	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	689.23
Transmission Charge	0.4065/kWh	51.63
System Loss Charge	0.7887/kWh	100.16
Sub-Total		841.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		40.27
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		41.98
Transmission		1.13
System Loss		5.78
Distribution		44.21
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		168.94
CURRENT BILL - DECEMBER 2016		1,418.62
TOTAL AMOUNT DUE		2,796.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,250.00

Your monthly electricity consumption chart

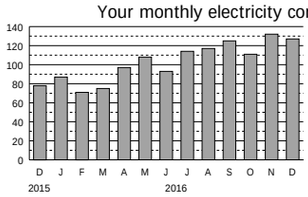

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.62		
Less : VAT	99.06		
Amount Net of VAT	1,319.56		
Less: BIR 2306	41.28		
BIR 2307	25.18	VATable Sales	1,319.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.10	VAT Zero Rated Sales	0.00
Add : VAT	99.06	VAT Amount	99.06
TOTAL AMOUNT DUE	1,352.16	TOTAL SALES	1,418.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423540241259

Collection Ref. Code	: 1849-89-947-9	Premise Address	: TAYONG,TALAMBAN,CEBU CITY		
Account ID	: 4234345711-7				
Customer Name	: PANSOY,LITA CAPALAC	TOTAL AMOUNT DUE	: 2,796.56	Overdue Bill	: 1
Meter Number	: 5687 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42343457117 BC13/222.3/2125/0/10/12-19-2016/75 6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053182557057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759267

05378141807

Date : 12-19-2016

BC13/222.3/2125/0616280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537814180-7

Collection Ref. Code : 1855-75-071-6

Customer Information----------

Name : CADAMPOG,GARRY MANATAD

Premise Address : TAYONG,BANILAD

TIN :

Metering Information----------

Meter No	:	1814 EVS6	Pole No	:	0616280
Serial No	:	01505244	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1122
Period From	:	11-18-2016	Prev Rdg	:	1102
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	233	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	108.54
Transmission Charge	0.4065/kWh	8.13
System Loss Charge	0.7887/kWh	15.77
Sub-Total		132.44
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.67	- 189.67
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 187.82
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.61
Transmission		0.18
System Loss		0.91
Distribution		7.47
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.41
CURRENT BILL - DECEMBER 2016		17.26
Debit Adjustments		0.04
TOTAL AMOUNT DUE		109.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 200.00

Your monthly electricity consumption chart

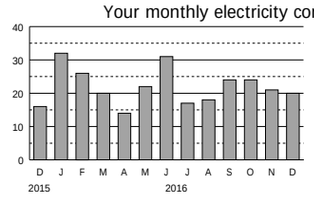

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.26		
Less : VAT	0.83		
Amount Net of VAT	16.43		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.94	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.77	TOTAL SALES	17.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053182557057

Collection Ref. Code	: 1855-75-071-6	Premise Address	: TAYONG,BANILAD		
Account ID	: 0537814180-7				
Customer Name	: CADAMPOG,GARRY MANATAD	TOTAL AMOUNT DUE	: 109.79	Overdue Bill	: 1
Meter Number	: 1814 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05378141807

BC13/222.3/2125/0/10/12-19-2016/75

6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597707066458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765085

59722693112

Date : 12-19-2016

BC13/222.3/2125/1370551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972269311-2

Collection Ref. Code : 1857-35-116-9

Customer Information----------

Name : QUITONG,JOSE BANQUIAO

Premise Address : SITIO TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2610 EIS6	Pole No	:	1370551
Serial No	:	83304217	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1050
Period From	:	11-18-2016	Prev Rdg	:	1014
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	132	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 504.00	10.08
Sub-Total		- 163.12
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.29
CURRENT BILL - DECEMBER 2016		216.56
TOTAL AMOUNT DUE		720.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 400.00

Your monthly electricity consumption chart

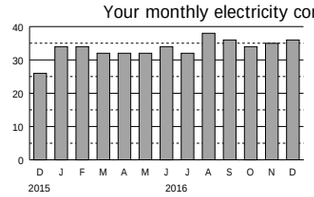

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.56		
Less : VAT	14.77		
Amount Net of VAT	201.79		
Less: BIR 2306	6.16		
BIR 2307	3.69	VATable Sales	201.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.94	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	206.71	TOTAL SALES	216.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597707066458

Collection Ref. Code	: 1857-35-116-9	Premise Address	: SITIO TAYONG,BANILAD, CEBU CITY
Account ID	: 5972269311-2		
Customer Name	: QUITONG,JOSE BANQUIAO	TOTAL AMOUNT DUE	: 720.50
Meter Number	: 2610 EIS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59722693112

BC13/222.3/2125/0/10/12-19-2016/75

6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248954106405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756495

24890472459

Date : 12-19-2016

BC13/222.3/2125/1370586/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489047245-9

Collection Ref. Code : 1855-73-407-9

Customer Information----------

Name : SURBAN,ARTEMIO MEDALLE

Premise Address : TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1834 EVS6	Pole No	:	1370586
Serial No	:	01505123	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1419
Period From	:	11-18-2016	Prev Rdg	:	1384
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	218	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 162.84
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.86
CURRENT BILL - DECEMBER 2016		205.94
TOTAL AMOUNT DUE		486.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 328.00

Your monthly electricity consumption chart

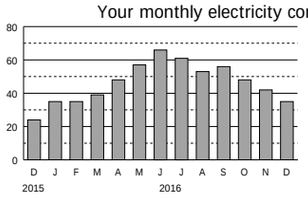

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.94		
Less : VAT	13.88		
Amount Net of VAT	192.06		
Less: BIR 2306	5.79		
BIR 2307	3.51	VATable Sales	192.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.76	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	196.64	TOTAL SALES	205.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248954106405

Collection Ref. Code	: 1855-73-407-9	Premise Address	: TAYONG,BANILAD, CEBU CITY		
Account ID	: 2489047245-9				
Customer Name	: SURBAN,ARTEMIO MEDALLE	TOTAL AMOUNT DUE	: 486.93	Overdue Bill	: 1
Meter Number	: 1834 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24890472459

BC13/222.3/2125/0/10/12-19-2016/75

6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600247796393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746865

60019477664

Date : 12-19-2016

BC13/222.3/2125/1370593/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001947766-4

Collection Ref. Code : 1849-91-434-6

Customer Information----------

Name : SURBAN,SATURNINO CAPALAC

Premise Address : TAYONG,TALAMBAN

TIN :

Metering Information----------

Meter No	:	2128 EVS6	Pole No	:	1370593
Serial No	:	01602892	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3240
Period From	:	11-18-2016	Prev Rdg	:	3150
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	480	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		- 62.40
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.92
CURRENT BILL - DECEMBER 2016		908.03
TOTAL AMOUNT DUE		2,080.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,289.00

Your monthly electricity consumption chart

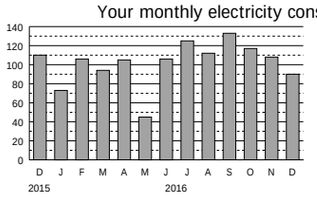

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.03		
Less : VAT	63.07		
Amount Net of VAT	844.96		
Less: BIR 2306	26.28		
BIR 2307	16.04	VATable Sales	844.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.64	VAT Zero Rated Sales	0.00
Add : VAT	63.07	VAT Amount	63.07
TOTAL AMOUNT DUE	865.71	TOTAL SALES	908.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600247796393

Collection Ref. Code	: 1849-91-434-6	Premise Address	: TAYONG,TALAMBAN		
Account ID	: 6001947766-4				
Customer Name	: SURBAN,SATURNINO CAPALAC	TOTAL AMOUNT DUE	: 2,080.70	Overdue Bill	: 1
Meter Number	: 2128 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60019477664 BC13/222.3/2125/0/10/12-19-2016/75 6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054773719359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759883

05407235927

Date : 12-19-2016

BC13/222.3/2125/1370523/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540723592-7

Collection Ref. Code : 1855-98-887-9

Customer Information----------

Name : SNR. SAN ROQUE CHAPEL

Premise Address : SITIO TAYONG,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	497523 GS6	Pole No	:	1370523
Serial No	:	85306925	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1072
Period From	:	11-18-2016	Prev Rdg	:	1066
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	222	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		92.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	32.56
Transmission Charge	0.6055/kWh	3.63
System Loss Charge	0.7679/kWh	4.61
Sub-Total		40.80
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	0.60
Surcharge	0.02 of 93.00	1.86
Sub-Total		2.46
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		1.99
Transmission		0.07
System Loss		0.26
Distribution		2.66
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.68
CURRENT BILL - DECEMBER 2016		74.10
TOTAL AMOUNT DUE		167.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 90.00

Your monthly electricity consumption chart

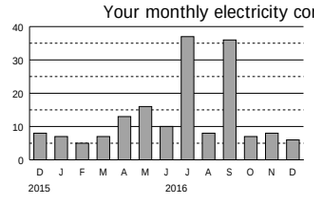

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74.10		
Less : VAT	5.33		
Amount Net of VAT	68.77		
Less: BIR 2306	2.21		
BIR 2307	1.32	VATable Sales	68.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	65.24	VAT Zero Rated Sales	0.00
Add : VAT	5.33	VAT Amount	5.33
TOTAL AMOUNT DUE	70.57	TOTAL SALES	74.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054773719359

Collection Ref. Code	: 1855-98-887-9	Premise Address	: SITIO TAYONG,BANILAD,CEBU CITY		
Account ID	: 0540723592-7				
Customer Name	: SNR. SAN ROQUE CHAPEL	TOTAL AMOUNT DUE	: 167.06	Overdue Bill	: 1
Meter Number	: 497523 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05407235927 BC13/222.3/2125/0/10/12-19-2016/75 6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506395954443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751011

50689651094

Date : 12-19-2016

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068965109-4

Collection Ref. Code : 1855-73-341-2

Customer Information----------

Name : MANALON,SARAH CAPALAC

Premise Address : TAYONG,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1800 EVS6	Pole No	:	1370565
Serial No	:	01602725	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2515
Period From	:	11-18-2016	Prev Rdg	:	2433
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	218	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 58.80
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.79
CURRENT BILL - DECEMBER 2016		825.63
TOTAL AMOUNT DUE		1,798.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 665.00

Your monthly electricity consumption chart

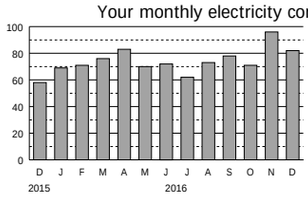

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.63		
Less : VAT	57.29		
Amount Net of VAT	768.34		
Less: BIR 2306	23.89		
BIR 2307	14.59	VATable Sales	768.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.86	VAT Zero Rated Sales	0.00
Add : VAT	57.29	VAT Amount	57.29
TOTAL AMOUNT DUE	787.15	TOTAL SALES	825.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506395954443

Collection Ref. Code	: 1855-73-341-2	Premise Address	: TAYONG,BANILAD,CEBU CITY		
Account ID	: 5068965109-4				
Customer Name	: MANALON,SARAH CAPALAC	TOTAL AMOUNT DUE	: 1,798.76	Overdue Bill	: 1
Meter Number	: 1800 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50689651094 BC13/222.3/2125/0/10/12-19-2016/75 6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453042422520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757633

4530195820 8

Date : 12-19-2016

BC13/222.3/2125/1370593/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530195820-8

Collection Ref. Code : 1855-81-965-1

Customer Information----------

Name : CAPALAC,SERGIO JR. SURBAN

Premise Address : SITIO TAYONG,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000365 EFS6	Pole No	:	1370593
Serial No	:	118020238	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1909
Period From	:	11-18-2016	Prev Rdg	:	1867
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	264	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 157.33
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.28
CURRENT BILL - DECEMBER 2016		287.26
TOTAL AMOUNT DUE		486.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 503.00

Your monthly electricity consumption chart

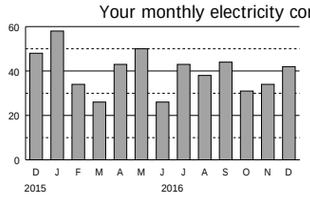

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.26		
Less : VAT	19.43		
Amount Net of VAT	267.83		
Less: BIR 2306	8.09		
BIR 2307	4.96	VATable Sales	267.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.78	VAT Zero Rated Sales	0.00
Add : VAT	19.43	VAT Amount	19.43
TOTAL AMOUNT DUE	274.21	TOTAL SALES	287.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453042422520

Collection Ref. Code	: 1855-81-965-1	Premise Address	: SITIO TAYONG,TALAMBAN, CEBU CITY
Account ID	: 4530195820-8		
Customer Name	: CAPALAC,SERGIO JR. SURBAN	TOTAL AMOUNT DUE	: 486.61
Meter Number	: 000365 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4530195820 8

BC13/222.3/2125/0/10/12-19-2016/75

6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787071984113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757552

78776608933

Date : 12-19-2016

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877660893-3

Collection Ref. Code : 1855-64-080-5

Customer Information----------

Name : PANSOY,DOMINGO MANDIPOL

Premise Address : TAYONG,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2134EVS6	Pole No	:	1370565
Serial No	:	01530552	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1396
Period From	:	11-18-2016	Prev Rdg	:	1351
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	202	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 166.28
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.46
CURRENT BILL - DECEMBER 2016		309.94
TOTAL AMOUNT DUE		631.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 398.00

Your monthly electricity consumption chart

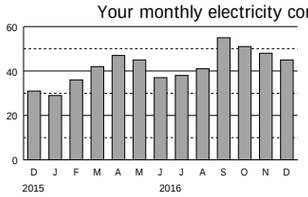

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.94		
Less : VAT	21.04		
Amount Net of VAT	288.90		
Less: BIR 2306	8.77		
BIR 2307	5.35	VATable Sales	288.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.78	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	295.82	TOTAL SALES	309.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787071984113

Collection Ref. Code	: 1855-64-080-5	Premise Address	: TAYONG,TALAMBAN, CEBU CITY		
Account ID	: 7877660893-3				
Customer Name	: PANSOY,DOMINGO MANDIPOL	TOTAL AMOUNT DUE	: 631.14	Overdue Bill	: 1
Meter Number	: 2134EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78776608933 BC13/222.3/2125/0/10/12-19-2016/75 6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983850620304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756476

98388556577

Date : 12-19-2016

BC13/222.3/2125/1370572/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838855657-7

Collection Ref. Code : 1849-84-452-6

Customer Information----------

Name : SURBAN,DIOMEDES MEDALLE

Premise Address : TAYONG,,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3237 EVS6	Pole No	:	1370572
Serial No	:	01643627	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4568
Period From	:	11-18-2016	Prev Rdg	:	4442
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	496	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		38.10
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.39
CURRENT BILL - DECEMBER 2016		1,405.42
TOTAL AMOUNT DUE		2,680.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,130.00

Your monthly electricity consumption chart

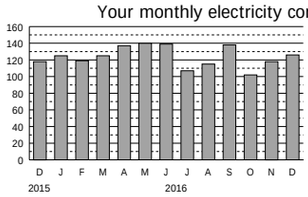

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.42		
Less : VAT	98.08		
Amount Net of VAT	1,307.34		
Less: BIR 2306	40.87		
BIR 2307	24.95	VATable Sales	1,307.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.52	VAT Zero Rated Sales	0.00
Add : VAT	98.08	VAT Amount	98.08
TOTAL AMOUNT DUE	1,339.60	TOTAL SALES	1,405.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983850620304

Collection Ref. Code	: 1849-84-452-6	Premise Address	: TAYONG,,TALAMBAN, CEBU CITY		
Account ID	: 9838855657-7				
Customer Name	: SURBAN,DIOMEDES MEDALLE	TOTAL AMOUNT DUE	: 2,680.06	Overdue Bill	: 1
Meter Number	: 3237 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98388556577

BC13/222.3/2125/0/10/12-19-2016/75

6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280724717827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754734

28043178269

Date : 12-19-2016

BC13/222.3/2125/1370572/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804317826-9

Collection Ref. Code : 1855-98-278-1

Customer Information----------

Name : SECHONG,MARKO BALESCO

Premise Address : TAYONG,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1060992	Pole No	:	1370572
Serial No	:	125290239	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	703
Period From	:	11-18-2016	Prev Rdg	:	682
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	218	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	113.97
Transmission Charge	0.4065/kWh	8.54
System Loss Charge	0.7887/kWh	16.56
Sub-Total		139.07
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.16	- 132.70
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 128.14
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		6.94
Transmission		0.19
System Loss		0.95
Distribution		7.81
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.75
CURRENT BILL - DECEMBER 2016		92.77
TOTAL AMOUNT DUE		320.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 115.00

Your monthly electricity consumption chart

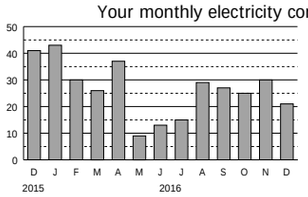

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.77		
Less : VAT	6.18		
Amount Net of VAT	86.59		
Less: BIR 2306	2.57		
BIR 2307	1.53	VATable Sales	86.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.49	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	88.67	TOTAL SALES	92.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280724717827

Collection Ref. Code	: 1855-98-278-1	Premise Address	: TAYONG,BANILAD		
Account ID	: 2804317826-9				
Customer Name	: SECHONG,MARKO BALESCO	TOTAL AMOUNT DUE	: 320.64	Overdue Bill	: 2
Meter Number	: MTR1060992				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28043178269 BC13/222.3/2125/0/10/12-19-2016/75 6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386308579339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758541

38615692274

Date : 12-19-2016

BC13/222.3/2125/1370572/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861569227-4

Collection Ref. Code : 1859-25-017-3

Customer Information----------

Name : PUENTENEGRA,ERWIN SURBAN

Premise Address : SITIO TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007864	Pole No	:	1370572
Serial No	:	121520617	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1638
Period From	:	11-18-2016	Prev Rdg	:	1586
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	218	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 141.15
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.71
CURRENT BILL - DECEMBER 2016		412.69
TOTAL AMOUNT DUE		827.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 411.00

Your monthly electricity consumption chart

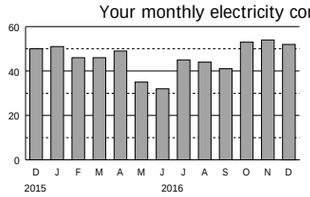

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.69		
Less : VAT	28.25		
Amount Net of VAT	384.44		
Less: BIR 2306	11.78		
BIR 2307	7.19	VATable Sales	384.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.47	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	393.72	TOTAL SALES	412.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386308579339

Collection Ref. Code	: 1859-25-017-3	Premise Address	: SITIO TAYONG,BANILAD, CEBU CITY		
Account ID	: 3861569227-4				
Customer Name	: PUENTENEGRA,ERWIN SURBAN	TOTAL AMOUNT DUE	: 827.19	Overdue Bill	: 1
Meter Number	: MTR1007864				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38615692274 BC13/222.3/2125/0/10/12-19-2016/75 6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303345087116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748775

30367657662

Date : 12-19-2016

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036765766-2

Collection Ref. Code : 1859-94-380-2

Customer Information----------

Name : QUIRABO,JUFEL PELOTA

Premise Address : TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043357	Pole No	:	1370565
Serial No	:	125285738	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1305
Period From	:	11-18-2016	Prev Rdg	:	1258
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	138	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 171.69
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.68
CURRENT BILL - DECEMBER 2016		325.72
TOTAL AMOUNT DUE		755.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 762.00

Your monthly electricity consumption chart

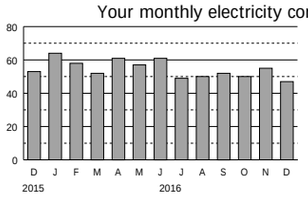

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.72		
Less : VAT	22.19		
Amount Net of VAT	303.53		
Less: BIR 2306	9.24		
BIR 2307	5.62	VATable Sales	303.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	22.19	VAT Amount	22.19
TOTAL AMOUNT DUE	310.86	TOTAL SALES	325.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303345087116

Collection Ref. Code	: 1859-94-380-2	Premise Address	: TAYONG,BANILAD, CEBU CITY		
Account ID	: 3036765766-2				
Customer Name	: QUIRABO,JUFEL PELOTA	TOTAL AMOUNT DUE	: 755.67	Overdue Bill	: 1
Meter Number	: MTR1043357				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30367657662

BC13/222.3/2125/0/10/12-19-2016/75

6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486223751221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48687074947

BILLING STATEMENT

1007757723

Date : 12-19-2016

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868707494-7

Collection Ref. Code : 1855-73-392-7

Customer Information----------

Name : SURBAN,EDMUNDO CAPALAC

Premise Address : TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058765	Pole No	:	1370565
Serial No	:	121542198	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	690
Period From	:	11-18-2016	Prev Rdg	:	663
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 167.17
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.05
CURRENT BILL - DECEMBER 2016		114.94
Debit Adjustments		25.98
TOTAL AMOUNT DUE		267.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 200.00

Your monthly electricity consumption chart

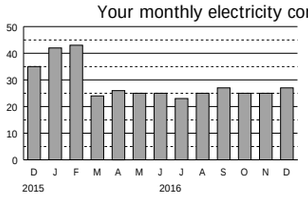

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.94		
Less : VAT	7.48		
Amount Net of VAT	107.46		
Less: BIR 2306	3.13		
BIR 2307	1.89	VATable Sales	107.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.44	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	109.92	TOTAL SALES	114.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486223751221

Collection Ref. Code	: 1855-73-392-7	Premise Address	: TAYONG,BANILAD, CEBU CITY		
Account ID	: 4868707494-7				
Customer Name	: SURBAN,EDMUNDO CAPALAC	TOTAL AMOUNT DUE	: 267.16	Overdue Bill	: 1
Meter Number	: MTR1058765				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48687074947

BC13/222.3/2125/0/10/12-19-2016/75

6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304311635465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30413825412

BILLING STATEMENT

1007749237

Date : 12-19-2016

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041382541-2

Collection Ref. Code : 1857-89-947-4

Customer Information----------

Name : PANSOY,DOMINGO MANDEPOL

Premise Address : TAYONG,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390264 GS6	Pole No	:	1370565
Serial No	:	18682954	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1155
Period From	:	11-18-2016	Prev Rdg	:	1107
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	334	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.62
CURRENT BILL - DECEMBER 2016		332.37
TOTAL AMOUNT DUE		763.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 110.00

Your monthly electricity consumption chart

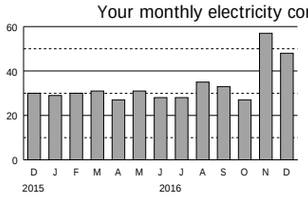

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.37		
Less : VAT	22.62		
Amount Net of VAT	309.75		
Less: BIR 2306	9.43		
BIR 2307	5.74	VATable Sales	309.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.58	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	317.20	TOTAL SALES	332.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304311635465

Collection Ref. Code	: 1857-89-947-4	Premise Address	: TAYONG,BANILAD,CEBU CITY		
Account ID	: 3041382541-2				
Customer Name	: PANSOY,DOMINGO MANDEPOL	TOTAL AMOUNT DUE	: 763.24	Overdue Bill	: 1
Meter Number	: 390264 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30413825412

BC13/222.3/2125/0/10/12-19-2016/75

6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489393623300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759179

48929967668

Date : 12-19-2016

BC13/222.3/2125/1370551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892996766-8

Collection Ref. Code : 1855-68-650-3

Customer Information----------

Name : CABILLON,BONIFACIA PANSOY

Premise Address : TAYONG,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2510 EVS6	Pole No	:	1370551
Serial No	:	01572723	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1248
Period From	:	11-18-2016	Prev Rdg	:	1216
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	136	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 148.25
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.25
CURRENT BILL - DECEMBER 2016		189.47
TOTAL AMOUNT DUE		489.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 320.00

Your monthly electricity consumption chart

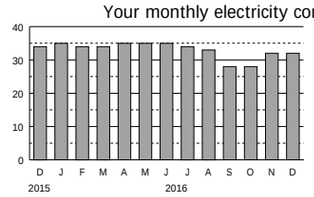

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.47		
Less : VAT	12.81		
Amount Net of VAT	176.66		
Less: BIR 2306	5.34		
BIR 2307	3.23	VATable Sales	176.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.09	VAT Zero Rated Sales	0.00
Add : VAT	12.81	VAT Amount	12.81
TOTAL AMOUNT DUE	180.90	TOTAL SALES	189.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489393623300

Collection Ref. Code	: 1855-68-650-3	Premise Address	: TAYONG,TALAMBAN, CEBU CITY		
Account ID	: 4892996766-8				
Customer Name	: CABILLON,BONIFACIA PANSOY	TOTAL AMOUNT DUE	: 489.06	Overdue Bill	: 2
Meter Number	: 2510 EVS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48929967668 BC13/222.3/2125/0/10/12-19-2016/75 6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491635228195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761138

49152762883

Date : 12-19-2016

BC13/222.3/2125/1370551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915276288-3

Collection Ref. Code : 1849-91-482-6

Customer Information----------

Name : TERIO,AURELIA CADAMPOG

Premise Address : TAYONG,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5023 EVS6	Pole No	:	1370551
Serial No	:	05225634	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4183
Period From	:	11-18-2016	Prev Rdg	:	4108
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	840	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 90.62
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.96
CURRENT BILL - DECEMBER 2016		715.62
TOTAL AMOUNT DUE		1,556.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 735.00

Your monthly electricity consumption chart

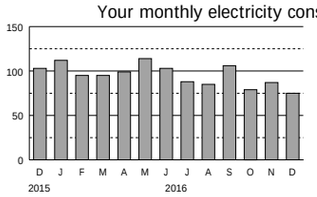

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.62		
Less : VAT	49.53		
Amount Net of VAT	666.09		
Less: BIR 2306	20.63		
BIR 2307	12.61	VATable Sales	666.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.85	VAT Zero Rated Sales	0.00
Add : VAT	49.53	VAT Amount	49.53
TOTAL AMOUNT DUE	682.38	TOTAL SALES	715.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491635228195

Collection Ref. Code	: 1849-91-482-6	Premise Address	: TAYONG,TALAMBAN, CEBU CITY
Account ID	: 4915276288-3		
Customer Name	: TERIO,AURELIA CADAMPOG	TOTAL AMOUNT DUE	: 1,556.66
Meter Number	: 5023 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49152762883 BC13/222.3/2125/0/10/12-19-2016/75 6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040915981869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751279

04062009339

Date : 12-19-2016

BC13/222.3/2126/0616196/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406200933-9

Collection Ref. Code : 1859-18-146-5

Customer Information----------

Name : ANDALES,GLADYS MAE ARMERO

Premise Address : MEHITABEL,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004099	Pole No	:	0616196
Serial No	:	94307308	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2142
Period From	:	11-18-2016	Prev Rdg	:	2062
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	120	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 94.83
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.14
CURRENT BILL - DECEMBER 2016		764.99
TOTAL AMOUNT DUE		1,750.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,000.00

Your monthly electricity consumption chart

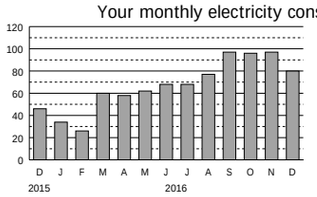

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.99		
Less : VAT	53.01		
Amount Net of VAT	711.98		
Less: BIR 2306	22.09		
BIR 2307	13.48	VATable Sales	711.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.41	VAT Zero Rated Sales	0.00
Add : VAT	53.01	VAT Amount	53.01
TOTAL AMOUNT DUE	729.42	TOTAL SALES	764.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2126/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040915981869

Collection Ref. Code	: 1859-18-146-5	Premise Address	: MEHITABEL,TALAMBAN, CEBU CITY		
Account ID	: 0406200933-9				
Customer Name	: ANDALES,GLADYS MAE ARMERO	TOTAL AMOUNT DUE	: 1,750.98	Overdue Bill	: 1
Meter Number	: MTR1004099				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04062009339

BC13/222.3/2126/0/10/12-19-2016/75

6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052597989882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758437

05228347588

Date : 12-19-2016

BC13/222.3/2126/0616266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522834758-8

Collection Ref. Code : 1855-57-827-1

Customer Information----------

Name : BARBAJO,MELBA MEJELLANO

Premise Address : MEHENTABEL,TAC-AN ROAD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270594 GS6	Pole No	:	0616266
Serial No	:	47426149	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1950
Period From	:	11-18-2016	Prev Rdg	:	1887
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 527.50	10.55
Sub-Total		- 109.94
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.60
CURRENT BILL - DECEMBER 2016		565.12
TOTAL AMOUNT DUE		1,092.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 398.00

Your monthly electricity consumption chart

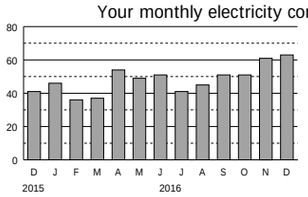

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.12		
Less : VAT	38.89		
Amount Net of VAT	526.23		
Less: BIR 2306	16.20		
BIR 2307	9.92	VATable Sales	526.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.11	VAT Zero Rated Sales	0.00
Add : VAT	38.89	VAT Amount	38.89
TOTAL AMOUNT DUE	539.00	TOTAL SALES	565.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2126/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052597989882

Collection Ref. Code	: 1855-57-827-1	Premise Address	: MEHENTABEL,TAC-AN ROAD,TALAMBAN,CEBU CITY
Account ID	: 0522834758-8		
Customer Name	: BARBAJO,MELBA MEJELLANO	TOTAL AMOUNT DUE	: 1,092.48
Meter Number	: 270594 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05228347588 BC13/222.3/2126/0/10/12-19-2016/75 6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760346634110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763185

76026743716

Date : 12-19-2016

BC13/222.3/2126/0616280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602674371-6

Collection Ref. Code : 1857-87-386-6

Customer Information----------

Name : CENIZA,JELE ANN DABON

Premise Address : MEHITABEL,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5064 EIS6	Pole No	:	0616280
Serial No	:	34569061	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1505
Period From	:	11-18-2016	Prev Rdg	:	1454
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	226	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 130.86
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.60
CURRENT BILL - DECEMBER 2016		413.39
TOTAL AMOUNT DUE		805.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 395.00

Your monthly electricity consumption chart

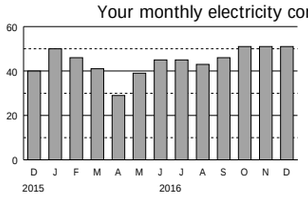

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.39		
Less : VAT	28.63		
Amount Net of VAT	384.76		
Less: BIR 2306	11.94		
BIR 2307	7.21	VATable Sales	384.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.61	VAT Zero Rated Sales	0.00
Add : VAT	28.63	VAT Amount	28.63
TOTAL AMOUNT DUE	394.24	TOTAL SALES	413.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2126/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760346634110

Collection Ref. Code	: 1857-87-386-6	Premise Address	: MEHITABEL,TALAMBAN,CEBU CITY
Account ID	: 7602674371-6		
Customer Name	: CENIZA,JELE ANN DABON	TOTAL AMOUNT DUE	: 805.15
Meter Number	: 5064 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76026743716

BC13/222.3/2126/0/10/12-19-2016/75

6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299065275167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766126

29902100006

Date : 12-19-2016

BC13/222.3/2130/0616315/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2990210000-6

Collection Ref. Code : 1811-32-788-5

Customer Information----------

Name : GALINGGALING,MERLINDA TM B.

Premise Address : TAC-AC,Cebu City

TIN :

Metering Information----------

Meter No	:	381692GS6	Pole No	:	0616315
Serial No	:	2003139678	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8855
Period From	:	11-18-2016	Prev Rdg	:	8826
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		377.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.6055/kWh	17.56
System Loss Charge	0.7679/kWh	22.27
Sub-Total		197.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.90
Surcharge	0.02 of 377.50	7.55
Sub-Total		10.45
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		9.58
Transmission		0.38
System Loss		1.24
Distribution		10.56
Others		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		39.31
CURRENT BILL - DECEMBER 2016		334.95
TOTAL AMOUNT DUE		712.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 359.00

Your monthly electricity consumption chart

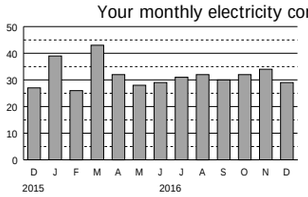

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.95		
Less : VAT	23.28		
Amount Net of VAT	311.67		
Less: BIR 2306	9.70		
BIR 2307	5.96	VATable Sales	311.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.01	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	319.29	TOTAL SALES	334.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2130/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299065275167

Collection Ref. Code	: 1811-32-788-5	Premise Address	: TAC-AC,Cebu City		
Account ID	: 2990210000-6				
Customer Name	: GALINGGALING,MERLINDA TM B.	TOTAL AMOUNT DUE	: 712.51	Overdue Bill	: 1
Meter Number	: 381692GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29902100006 BC13/222.3/2130/0/10/12-19-2016/75 6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479426433268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753943

4796124623

Date : 12-19-2016

BC13/222.3/2175/0616315/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796412462-3

Collection Ref. Code : 1857-23-923-7

Customer Information----------

Name : PAGATPAT,MARYJANE SABANAL

Premise Address : METABEL,TALAMBAN

TIN :

Metering Information----------

Meter No	:	003630 EFS6	Pole No	:	0616315
Serial No	:	94720767	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1759
Period From	:	11-18-2016	Prev Rdg	:	1698
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 107.85
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.12
CURRENT BILL - DECEMBER 2016		545.77
TOTAL AMOUNT DUE		988.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 330.00

Your monthly electricity consumption chart

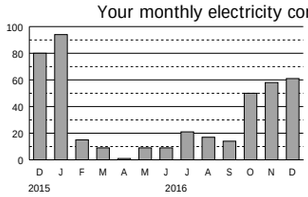

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.77		
Less : VAT	37.51		
Amount Net of VAT	508.26		
Less: BIR 2306	15.63		
BIR 2307	9.58	VATable Sales	508.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.05	VAT Zero Rated Sales	0.00
Add : VAT	37.51	VAT Amount	37.51
TOTAL AMOUNT DUE	520.56	TOTAL SALES	545.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2175/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479426433268

Collection Ref. Code	: 1857-23-923-7	Premise Address	: METABEL,TALAMBAN		
Account ID	: 4796412462-3				
Customer Name	: PAGATPAT,MARYJANE SABANAL	TOTAL AMOUNT DUE	: 988.37	Overdue Bill	: 1
Meter Number	: 003630 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4796124623

BC13/222.3/2175/0/10/12-19-2016/75

6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794589128884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762476

79492100007

Date : 12-19-2016

BC13/222.3/2180/0616315/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949210000-7

Collection Ref. Code : 1843-33-311-2

Customer Information----------

Name : GEMPARO,EDITHA C

Premise Address : 246 MEHITABEL,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	97046GS6	Pole No	:	0616315
Serial No	:	97891139	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11448
Period From	:	11-18-2016	Prev Rdg	:	11425
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	210	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		272.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	124.82
Transmission Charge	0.6055/kWh	13.93
System Loss Charge	0.7679/kWh	17.66
Sub-Total		156.41
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.30
Surcharge	0.02 of 273.00	5.46
Sub-Total		7.76
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		7.61
Transmission		0.31
System Loss		0.99
Distribution		8.50
Others		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		31.27
CURRENT BILL - DECEMBER 2016		266.24
TOTAL AMOUNT DUE		539.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 535.00

Your monthly electricity consumption chart

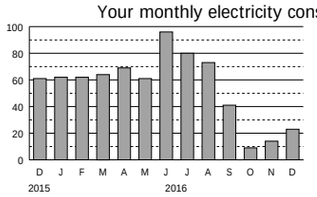

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.24		
Less : VAT	18.55		
Amount Net of VAT	247.69		
Less: BIR 2306	7.73		
BIR 2307	4.73	VATable Sales	247.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.23	VAT Zero Rated Sales	0.00
Add : VAT	18.55	VAT Amount	18.55
TOTAL AMOUNT DUE	253.78	TOTAL SALES	266.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2180/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794589128884

Collection Ref. Code : 1843-33-311-2

Account ID : 7949210000-7

Customer Name : GEMPARO,EDITHA C

Meter Number : 97046GS6

Period : Oct 2016 to Nov 2016

Premise Address : 246 MEHITABEL,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 539.07

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79492100007

BC13/222.3/2180/0/10/12-19-2016/75

6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642886306438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752399

64209125612

Date : 12-19-2016

BC13/222.3/2185/0616266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420912561-2

Collection Ref. Code : 1853-65-134-6

Customer Information----------

Name : BONGO,DANTE TULID

Premise Address : TAC-AN ROAD,MEHITABEL,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555391 GS6	Pole No	:	0616266
Serial No	:	18183931	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10549
Period From	:	11-18-2016	Prev Rdg	:	10283
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	1426	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,125.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,443.58
Transmission Charge	0.4065/kWh	108.13
System Loss Charge	0.7887/kWh	209.79
Sub-Total		1,761.50
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,125.00	62.50
Sub-Total		89.10
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		87.94
Transmission		2.37
System Loss		12.12
Distribution		91.93
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		353.76
CURRENT BILL - DECEMBER 2016		2,970.47
TOTAL AMOUNT DUE		6,095.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 3,231.00

Your monthly electricity consumption chart

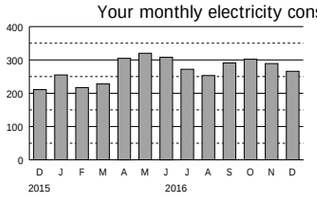

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.47		
Less : VAT	207.41		
Amount Net of VAT	2,763.06		
Less: BIR 2306	86.42		
BIR 2307	52.73	VATable Sales	2,763.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,623.91	VAT Zero Rated Sales	0.00
Add : VAT	207.41	VAT Amount	207.41
TOTAL AMOUNT DUE	2,831.32	TOTAL SALES	2,970.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2185/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642886306438

Collection Ref. Code	: 1853-65-134-6	Premise Address	: TAC-AN ROAD,MEHITABEL,TALAMBAN,CEBU CITY
Account ID	: 6420912561-2		
Customer Name	: BONGO,DANTE TULID	TOTAL AMOUNT DUE	: 6,095.60 Overdue Bill : 1
Meter Number	: 555391 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64209125612 BC13/222.3/2185/0/10/12-19-2016/75 6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169605540145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748479

16972753855

Date : 12-19-2016

BC13/222.3/2185/0616266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697275385-5

Collection Ref. Code : 1855-28-089-2

Customer Information----------

Name : PALMA,MARY JANE COBALES

Premise Address : MEHITABEL,TALAMBAN

TIN :

Metering Information----------

Meter No	:	569367 GS6	Pole No	:	0616266
Serial No	:	56394322	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1334
Period From	:	11-18-2016	Prev Rdg	:	1313
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	332	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	113.97
Transmission Charge	0.4065/kWh	8.54
System Loss Charge	0.7887/kWh	16.56
Sub-Total		139.07
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.16	- 132.70
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 130.93
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.94
Transmission		0.19
System Loss		0.95
Distribution		7.81
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - DECEMBER 2016		89.62
TOTAL AMOUNT DUE		177.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 314.00

Your monthly electricity consumption chart

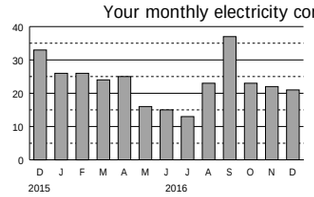

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.62		
Less : VAT	5.84		
Amount Net of VAT	83.78		
Less: BIR 2306	2.43		
BIR 2307	1.48	VATable Sales	83.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.87	VAT Zero Rated Sales	0.00
Add : VAT	5.84	VAT Amount	5.84
TOTAL AMOUNT DUE	85.71	TOTAL SALES	89.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2185/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169605540145

Collection Ref. Code	: 1855-28-089-2	Premise Address	: MEHITABEL,TALAMBAN		
Account ID	: 1697275385-5				
Customer Name	: PALMA,MARY JANE COBALES	TOTAL AMOUNT DUE	: 177.91	Overdue Bill	: 1
Meter Number	: 569367 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16972753855

BC13/222.3/2185/0/10/12-19-2016/75

6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692704364276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761145

69239319994

Date : 12-19-2016

BC13/222.3/2185/0616266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923931999-4

Collection Ref. Code : 1855-27-590-2

Customer Information----------

Name : MEJELLANO,ERMENDA QUIJADA

Premise Address : MEHITABEL,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568444 GS6	Pole No	:	0616266
Serial No	:	76011140	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1704
Period From	:	11-18-2016	Prev Rdg	:	1669
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 164.32
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - DECEMBER 2016		204.26
TOTAL AMOUNT DUE		411.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 204.00

Your monthly electricity consumption chart

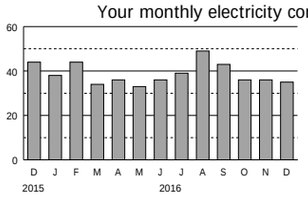

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.26		
Less : VAT	13.70		
Amount Net of VAT	190.56		
Less: BIR 2306	5.71		
BIR 2307	3.48	VATable Sales	190.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.37	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	195.07	TOTAL SALES	204.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2185/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692704364276

Collection Ref. Code	: 1855-27-590-2	Premise Address	: MEHITABEL,TALAMBAN,CEBU CITY
Account ID	: 6923931999-4		
Customer Name	: MEJELLANO,ERMENDA QUIJADA	TOTAL AMOUNT DUE	: 411.30
Meter Number	: 568444 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69239319994 BC13/222.3/2185/0/10/12-19-2016/75 6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546265232313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754555

54671100003

Date : 12-19-2016

BC13/222.3/2200/0616224/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467110000-3

Collection Ref. Code : 1825-18-740-1

Customer Information----------

Name : CAPILI,JOY E

Premise Address : TAC-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	141225WS6	Pole No	:	0616224
Serial No	:	48340587	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9690
Period From	:	11-18-2016	Prev Rdg	:	9533
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	260	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	852.04
Transmission Charge	0.4065/kWh	63.82
System Loss Charge	0.7887/kWh	123.83
Sub-Total		1,039.69
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,750.00	35.00
Sub-Total		50.70
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		51.90
Transmission		1.40
System Loss		7.15
Distribution		54.51
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.81
CURRENT BILL - DECEMBER 2016		1,753.42
TOTAL AMOUNT DUE		3,503.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,617.00

Your monthly electricity consumption chart

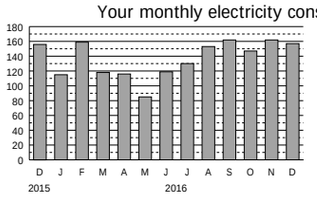

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.42		
Less : VAT	122.43		
Amount Net of VAT	1,630.99		
Less: BIR 2306	51.04		
BIR 2307	31.12	VATable Sales	1,630.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,548.83	VAT Zero Rated Sales	0.00
Add : VAT	122.43	VAT Amount	122.43
TOTAL AMOUNT DUE	1,671.26	TOTAL SALES	1,753.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2200/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546265232313

Collection Ref. Code : 1825-18-740-1

Account ID : 5467110000-3

Customer Name : CAPILI,JOY E

Meter Number : 141225WS6

Period : Nov 2016

Premise Address : TAC-AN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 3,503.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54671100003

BC13/222.3/2200/0/10/12-19-2016/75

6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294565679641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764099

29451100001

Date : 12-19-2016

BC13/222.3/2210/0616224/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2945110000-1

Collection Ref. Code : 1823-67-689-8

Customer Information----------

Name : SIPALAY,ABRAHAM S

Premise Address : TAC-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174913DS6	Pole No	:	0616224
Serial No	:	11438781	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4159
Period From	:	11-18-2016	Prev Rdg	:	4159
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 85.50	1.71
Sub-Total		1.71
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.86
CURRENT BILL - DECEMBER 2016		7.57
TOTAL AMOUNT DUE		93.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 795.00

Your monthly electricity consumption chart

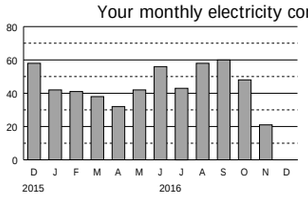

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.57		
Less : VAT	0.81		
Amount Net of VAT	6.76		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.28	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.09	TOTAL SALES	7.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2210/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294565679641

Collection Ref. Code	: 1823-67-689-8	Premise Address	: TAC-AN,TALAMBAN,CEBU CITY		
Account ID	: 2945110000-1				
Customer Name	: SIPALAY,ABRAHAM S	TOTAL AMOUNT DUE	: 93.24	Overdue Bill	: 1
Meter Number	: 174913DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29451100001 BC13/222.3/2210/0/10/12-19-2016/75 6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889337830611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759939

88961100000

Date : 12-19-2016

BC13/222.3/2220/0616252/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896110000-0

Collection Ref. Code : 1833-81-635-8

Customer Information----------

Name : BONGO,LUPERCIO

Premise Address : TAC-AN RD TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1005721	Pole No	:	0616252
Serial No	:	94723210	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1641
Period From	:	11-18-2016	Prev Rdg	:	1597
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	350	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 160.50
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.77
CURRENT BILL - DECEMBER 2016		305.55
TOTAL AMOUNT DUE		726.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 899.00

Your monthly electricity consumption chart

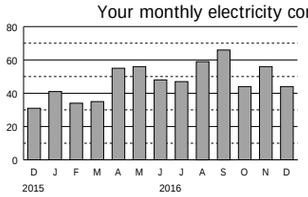

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.55		
Less : VAT	20.84		
Amount Net of VAT	284.71		
Less: BIR 2306	8.69		
BIR 2307	5.27	VATable Sales	284.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.75	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	291.59	TOTAL SALES	305.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2220/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889337830611

Collection Ref. Code	: 1833-81-635-8	Premise Address	: TAC-AN RD TALAMBAN		
Account ID	: 8896110000-0				
Customer Name	: BONGO,LUPERCIO	TOTAL AMOUNT DUE	: 726.23	Overdue Bill	: 1
Meter Number	: MTR1005721				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88961100000 BC13/222.3/2220/0/10/12-19-2016/75 6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314136464518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31431100002

1007754654

Date : 12-19-2016

BC13/222.3/2240/0616266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143110000-2

Collection Ref. Code : 1831-84-710-8

Customer Information----------

Name : QUIJADA,DOROTEO SR C TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	242106DS6	Pole No	:	0616266
Serial No	:	10445668	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22847
Period From	:	11-18-2016	Prev Rdg	:	22698
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	808.62
Transmission Charge	0.4065/kWh	60.57
System Loss Charge	0.7887/kWh	117.52
Sub-Total		986.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		49.26
Transmission		1.33
System Loss		6.78
Distribution		51.76
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.15
CURRENT BILL - DECEMBER 2016		1,663.86
TOTAL AMOUNT DUE		3,301.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 954.00

Your monthly electricity consumption chart

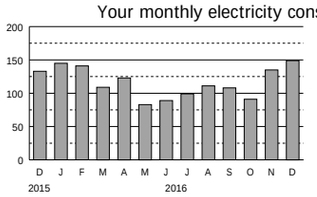

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.86		
Less : VAT	116.17		
Amount Net of VAT	1,547.69		
Less: BIR 2306	48.41		
BIR 2307	29.53	VATable Sales	1,547.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.75	VAT Zero Rated Sales	0.00
Add : VAT	116.17	VAT Amount	116.17
TOTAL AMOUNT DUE	1,585.92	TOTAL SALES	1,663.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2240/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314136464518

Collection Ref. Code	: 1831-84-710-8	Premise Address	: TALAMBAN		
Account ID	: 3143110000-2				
Customer Name	: QUIJADA,DOROTEO SR C TM	TOTAL AMOUNT DUE	: 3,301.26	Overdue Bill	: 1
Meter Number	: 242106DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31431100002 BC13/222.3/2240/0/10/12-19-2016/75 6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789145683763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78961100001

BILLING STATEMENT

1007759173

Date : 12-19-2016

BC13/222.3/2270/0616266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896110000-1

Collection Ref. Code : 1833-81-632-3

Customer Information----------

Name : BONGO,DIEGO D

Premise Address : TAC-AN RD TALAMBAN

TIN :

Metering Information----------

Meter No	:	243708DS6	Pole No	:	0616266
Serial No	:	11435680	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18750
Period From	:	11-18-2016	Prev Rdg	:	18614
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		36.53
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.02
CURRENT BILL - DECEMBER 2016		1,511.29
TOTAL AMOUNT DUE		2,657.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 2,200.00

Your monthly electricity consumption chart

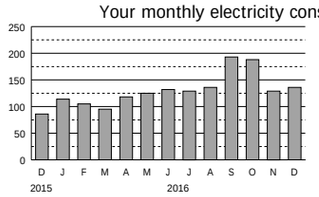

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.29		
Less : VAT	105.25		
Amount Net of VAT	1,406.04		
Less: BIR 2306	43.87		
BIR 2307	26.83	VATable Sales	1,406.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.34	VAT Zero Rated Sales	0.00
Add : VAT	105.25	VAT Amount	105.25
TOTAL AMOUNT DUE	1,440.59	TOTAL SALES	1,511.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2270/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789145683763

Collection Ref. Code	: 1833-81-632-3	Premise Address	: TAC-AN RD TALAMBAN		
Account ID	: 7896110000-1				
Customer Name	: BONGO,DIEGO D	TOTAL AMOUNT DUE	: 2,657.30	Overdue Bill	: 1
Meter Number	: 243708DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78961100001

BC13/222.3/2270/0/10/12-19-2016/75

6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539783087743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750646

53921100003

Date : 12-19-2016

BC13/222.3/2300/0616280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392110000-3

Collection Ref. Code : 1821-51-065-8

Customer Information----------

Name : CENIZA,EPIFANIO TM M.

Premise Address : TAC-AN ROAD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	128450WS6	Pole No	:	0616280
Serial No	:	69327444	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6498
Period From	:	11-18-2016	Prev Rdg	:	6470
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 172.29
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.95
CURRENT BILL - DECEMBER 2016		120.20
TOTAL AMOUNT DUE		298.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 289.00

Your monthly electricity consumption chart

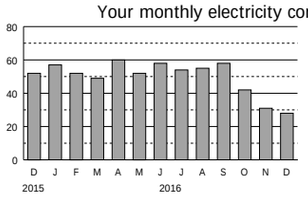

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.20		
Less : VAT	7.86		
Amount Net of VAT	112.34		
Less: BIR 2306	3.28		
BIR 2307	1.98	VATable Sales	112.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.08	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	114.94	TOTAL SALES	120.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2300/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539783087743

Collection Ref. Code	: 1821-51-065-8	Premise Address	: TAC-AN ROAD,TALAMBAN,CEBU CITY		
Account ID	: 5392110000-3				
Customer Name	: CENIZA,EPIFANIO TM M.	TOTAL AMOUNT DUE	: 298.00	Overdue Bill	: 1
Meter Number	: 128450WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53921100003

BC13/222.3/2300/0/10/12-19-2016/75

6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070909109208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749297

07022100007

Date : 12-19-2016

BC13/222.3/2330/0616196/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702210000-7

Collection Ref. Code : 1811-54-560-2

Customer Information----------

Name : ARCILLA,GAUDENCIO

Premise Address : TALAMBAN AHEAD METHABEL

TIN :

Metering Information----------

Meter No	:	259932GS6	Pole No	:	0616196
Serial No	:	41413601	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20744
Period From	:	11-18-2016	Prev Rdg	:	20373
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,222.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,013.42
Transmission Charge	0.4065/kWh	150.81
System Loss Charge	0.7887/kWh	292.61
Sub-Total		2,456.84
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,222.50	84.45
Sub-Total		121.56
Government Charges		
Franchise Tax - Local		27.34
Value Added Tax		
Generation		122.66
Transmission		3.32
System Loss		16.89
Distribution		127.98
Others		17.87
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		492.81
CURRENT BILL - DECEMBER 2016		4,137.75
TOTAL AMOUNT DUE		8,360.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 4,234.00

Your monthly electricity consumption chart

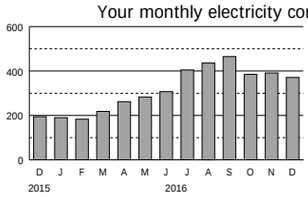

Avg Monthly Usage : 314.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,137.75		
Less : VAT	288.72		
Amount Net of VAT	3,849.03		
Less: BIR 2306	120.31		
BIR 2307	73.45	VATable Sales	3,849.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,655.27	VAT Zero Rated Sales	0.00
Add : VAT	288.72	VAT Amount	288.72
TOTAL AMOUNT DUE	3,943.99	TOTAL SALES	4,137.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2330/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070909109208

Collection Ref. Code	: 1811-54-560-2	Premise Address	: TALAMBAN AHEAD METHABEL		
Account ID	: 0702210000-7				
Customer Name	: ARCILLA,GAUDENCIO	TOTAL AMOUNT DUE	: 8,360.36	Overdue Bill	: 1
Meter Number	: 259932GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07022100007 BC13/222.3/2330/0/10/12-19-2016/75 6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792230063739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761214

79202100008

Date : 12-19-2016

BC13/222.3/2350/0616196/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920210000-8

Collection Ref. Code : 1835-88-215-3

Customer Information----------

Name : CODILLA,ROMEO C SR

Premise Address : SAN MIGUEL CHAPEL,TAC-AN BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	125975WS6	Pole No	:	0616196
Serial No	:	55807534	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14589
Period From	:	11-18-2016	Prev Rdg	:	14488
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	290	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		522.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.6055/kWh	61.16
System Loss Charge	0.7679/kWh	77.56
Sub-Total		686.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 522.50	10.45
Sub-Total		20.55
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.40
Transmission		1.34
System Loss		4.39
Distribution		35.28
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.40
CURRENT BILL - DECEMBER 2016		1,134.79
TOTAL AMOUNT DUE		1,657.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 2,026.00

Your monthly electricity consumption chart

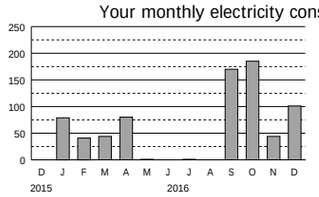

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.79		
Less : VAT	77.78		
Amount Net of VAT	1,057.01		
Less: BIR 2306	32.41		
BIR 2307	20.18	VATable Sales	1,057.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.42	VAT Zero Rated Sales	0.00
Add : VAT	77.78	VAT Amount	77.78
TOTAL AMOUNT DUE	1,082.20	TOTAL SALES	1,134.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2350/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792230063739

Collection Ref. Code	: 1835-88-215-3	Premise Address	: SAN MIGUEL CHAPEL,TAC-AN BUDLAAN TALAMBAN		
Account ID	: 7920210000-8				
Customer Name	: CODILLA,ROMEO C SR	TOTAL AMOUNT DUE	: 1,657.04	Overdue Bill	: 1
Meter Number	: 125975WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79202100008 BC13/222.3/2350/0/10/12-19-2016/75 6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113964751651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754504

11372100005

Date : 12-19-2016

BC13/222.3/2390/0616161/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137210000-5

Collection Ref. Code : 1841-87-029-3

Customer Information----------

Name : REGIS,ERLINDA W

Premise Address : MEHITABEL ROAD,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	231160DS6	Pole No	:	0616161
Serial No	:	13736156	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	69834
Period From	:	11-18-2016	Prev Rdg	:	69224
No of Days	:	30	Diff Rdg	:	610
Avg kWh/day	:	20.33	Registered	:	610
Conn Load	:	508	Billed kWh	:	610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,840.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,310.47
Transmission Charge	0.6055/kWh	369.36
System Loss Charge	0.7679/kWh	468.42
Sub-Total		4,148.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	60.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,840.50	156.81
Sub-Total		217.83
Government Charges		
Franchise Tax - Local		45.87
Value Added Tax		
Generation		201.66
Transmission		8.12
System Loss		26.48
Distribution		210.05
Others		31.64
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		814.43
CURRENT BILL - DECEMBER 2016		6,930.91
TOTAL AMOUNT DUE		14,771.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 7,991.00

Your monthly electricity consumption chart

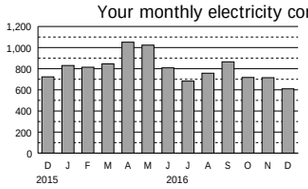

Avg Monthly Usage : 803.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,930.91		
Less : VAT	477.95		
Amount Net of VAT	6,452.96		
Less: BIR 2306	199.15		
BIR 2307	123.25	VATable Sales	6,452.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,130.56	VAT Zero Rated Sales	0.00
Add : VAT	477.95	VAT Amount	477.95
TOTAL AMOUNT DUE	6,608.51	TOTAL SALES	6,930.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2390/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113964751651

Collection Ref. Code	: 1841-87-029-3	Premise Address	: MEHITABEL ROAD,,TALAMBAN,CEBU CITY		
Account ID	: 1137210000-5				
Customer Name	: REGIS,ERLINDA W	TOTAL AMOUNT DUE	: 14,771.19	Overdue Bill	: 1
Meter Number	: 231160DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11372100005 BC13/222.3/2390/0/10/12-19-2016/75 6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079136894534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755634

07911100001

Date : 12-19-2016

BC13/222.3/2400/0616182/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791110000-1

Collection Ref. Code : 1821-44-200-8

Customer Information----------

Name : DAMAOLAO,WILFREDO TM M.

Premise Address : TAC-AN ROAD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172178	Pole No	:	0616182
Serial No	:	133481330	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	98
Period From	:	11-18-2016	Prev Rdg	:	66
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 151.83
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.79
CURRENT BILL - DECEMBER 2016		185.43
TOTAL AMOUNT DUE		305.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 249.00

Your monthly electricity consumption chart

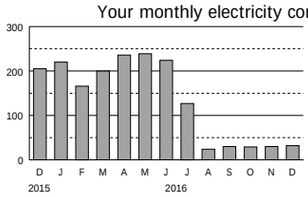

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.43		
Less : VAT	12.38		
Amount Net of VAT	173.05		
Less: BIR 2306	5.17		
BIR 2307	3.16	VATable Sales	173.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.72	VAT Zero Rated Sales	0.00
Add : VAT	12.38	VAT Amount	12.38
TOTAL AMOUNT DUE	177.10	TOTAL SALES	185.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2400/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079136894534

Collection Ref. Code	: 1821-44-200-8	Premise Address	: TAC-AN ROAD,TALAMBAN,CEBU CITY		
Account ID	: 0791110000-1				
Customer Name	: DAMAOLAO,WILFREDO TM M.	TOTAL AMOUNT DUE	: 305.68	Overdue Bill	: 1
Meter Number	: MTR1172178				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07911100001 BC13/222.3/2400/0/10/12-19-2016/75 6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760149129288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762694

76022100002

Date : 12-19-2016

BC13/222.3/2450/0616182/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602210000-2

Collection Ref. Code : 1811-54-542-4

Customer Information----------

Name : GERONA,EMILIA

Premise Address : TAKAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1103431	Pole No	:	0616182
Serial No	:	129125187	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1346
Period From	:	11-18-2016	Prev Rdg	:	1274
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 92.36
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.67
CURRENT BILL - DECEMBER 2016		681.12
TOTAL AMOUNT DUE		1,221.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 586.00

Your monthly electricity consumption chart

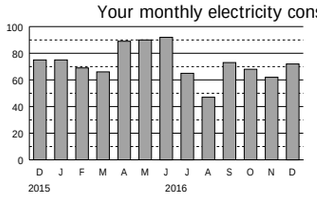

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.12		
Less : VAT	46.91		
Amount Net of VAT	634.21		
Less: BIR 2306	19.54		
BIR 2307	12.00	VATable Sales	634.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.67	VAT Zero Rated Sales	0.00
Add : VAT	46.91	VAT Amount	46.91
TOTAL AMOUNT DUE	649.58	TOTAL SALES	681.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2450/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760149129288

Collection Ref. Code	: 1811-54-542-4	Premise Address	: TAKAN TALAMBAN		
Account ID	: 7602210000-2				
Customer Name	: GERONA,EMILIA	TOTAL AMOUNT DUE	: 1,221.63	Overdue Bill	: 1
Meter Number	: MTR1103431				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76022100002 BC13/222.3/2450/0/10/12-19-2016/75 6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948430377975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755319

94871100007

Date : 12-19-2016

BC13/222.3/2460/0616182/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487110000-7

Collection Ref. Code : 1839-65-962-9

Customer Information----------

Name : BELAMIDE,EDWINO C

Premise Address : MEHITABEL NR CHAPEL,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425128GS6	Pole No	:	0616182
Serial No	:	17394886	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15553
Period From	:	11-18-2016	Prev Rdg	:	15411
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	200	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,297.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	770.63
Transmission Charge	0.6055/kWh	85.98
System Loss Charge	0.7679/kWh	109.04
Sub-Total		965.65
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		46.94
Transmission		1.89
System Loss		6.16
Distribution		49.36
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.72
CURRENT BILL - DECEMBER 2016		1,605.83
TOTAL AMOUNT DUE		2,902.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,257.00

Your monthly electricity consumption chart

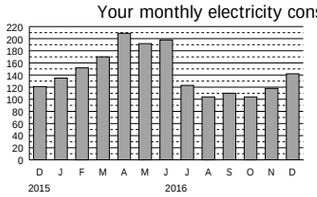

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.83		
Less : VAT	110.44		
Amount Net of VAT	1,495.39		
Less: BIR 2306	46.01		
BIR 2307	28.55	VATable Sales	1,495.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.83	VAT Zero Rated Sales	0.00
Add : VAT	110.44	VAT Amount	110.44
TOTAL AMOUNT DUE	1,531.27	TOTAL SALES	1,605.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2460/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948430377975

Collection Ref. Code	: 1839-65-962-9	Premise Address	: MEHITABEL NR CHAPEL,TALAMBAN,CEBU CITY		
Account ID	: 9487110000-7				
Customer Name	: BELAMIDE,EDWINO C	TOTAL AMOUNT DUE	: 2,902.83	Overdue Bill	: 1
Meter Number	: 425128GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94871100007 BC13/222.3/2460/0/10/12-19-2016/75 6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708588333830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752186

70881100005

Date : 12-19-2016

BC13/222.3/2470/0616140/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088110000-5

Collection Ref. Code : 1839-77-254-9

Customer Information----------

Name : FERNANDEZ,EMMA M

Premise Address : BUDLA-AN ROAD,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429278GS6	Pole No	:	0616140
Serial No	:	2003212899	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15808
Period From	:	11-18-2016	Prev Rdg	:	15733
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		649.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.6055/kWh	45.41
System Loss Charge	0.7679/kWh	57.59
Sub-Total		510.03
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 650.00	13.00
Sub-Total		20.50
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		24.79
Transmission		1.00
System Loss		3.25
Distribution		26.35
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		99.90
CURRENT BILL - DECEMBER 2016		850.04
TOTAL AMOUNT DUE		1,499.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 580.00

Your monthly electricity consumption chart

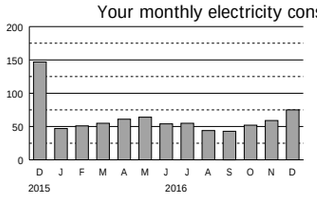

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.04		
Less : VAT	58.53		
Amount Net of VAT	791.51		
Less: BIR 2306	24.38		
BIR 2307	15.12	VATable Sales	791.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.01	VAT Zero Rated Sales	0.00
Add : VAT	58.53	VAT Amount	58.53
TOTAL AMOUNT DUE	810.54	TOTAL SALES	850.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2470/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708588333830

Collection Ref. Code : 1839-77-254-9

Account ID : 7088110000-5

Customer Name : FERNANDEZ,EMMA M

Meter Number : 429278GS6

Period : Nov 2016

Premise Address : BUDLA-AN ROAD,,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,499.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70881100005 BC13/222.3/2470/0/10/12-19-2016/75 6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147671642498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

14732100004

BILLING STATEMENT

1007754756

Date : 12-19-2016

BC13/222.3/2480/0616126/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473210000-4

Collection Ref. Code : 1827-70-233-8

Customer Information----------

Name : FERNANDEZ,LAURA C

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	206793WS6	Pole No	:	0616126
Serial No	:	48010784	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14594
Period From	:	11-18-2016	Prev Rdg	:	14507
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		- 60.24
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.20
CURRENT BILL - DECEMBER 2016		878.03
TOTAL AMOUNT DUE		2,016.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 995.00

Your monthly electricity consumption chart

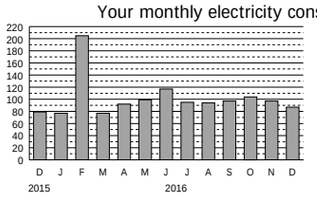

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.03		
Less : VAT	60.98		
Amount Net of VAT	817.05		
Less: BIR 2306	25.41		
BIR 2307	15.51	VATable Sales	817.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.13	VAT Zero Rated Sales	0.00
Add : VAT	60.98	VAT Amount	60.98
TOTAL AMOUNT DUE	837.11	TOTAL SALES	878.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2480/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147671642498

Collection Ref. Code	: 1827-70-233-8	Premise Address	: BUDLAAN TALAMBAN		
Account ID	: 1473210000-4				
Customer Name	: FERNANDEZ,LAURA C	TOTAL AMOUNT DUE	: 2,016.43	Overdue Bill	: 1
Meter Number	: 206793WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14732100004

BC13/222.3/2480/0/10/12-19-2016/75

6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660977132662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762879

66022100003

Date : 12-19-2016

BC13/222.3/2490/0616126/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6602210000-3

Collection Ref. Code : 1811-54-533-5

Customer Information----------

Name : SABERON,MODESTA B

Premise Address : TALAMBAN RD TO BUDLAAN,NR MEHITABEL

TIN :

Metering Information----------

Meter No	:	438954GS6	Pole No	:	0616126
Serial No	:	85734382	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9978
Period From	:	11-18-2016	Prev Rdg	:	9900
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 97.72
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.05
CURRENT BILL - DECEMBER 2016		740.05
TOTAL AMOUNT DUE		1,439.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 723.00

Your monthly electricity consumption chart

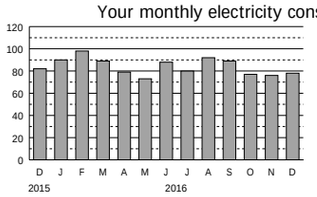

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.05		
Less : VAT	51.04		
Amount Net of VAT	689.01		
Less: BIR 2306	21.27		
BIR 2307	13.04	VATable Sales	689.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.70	VAT Zero Rated Sales	0.00
Add : VAT	51.04	VAT Amount	51.04
TOTAL AMOUNT DUE	705.74	TOTAL SALES	740.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2490/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660977132662

Collection Ref. Code : 1811-54-533-5

Account ID : 6602210000-3

Customer Name : SABERON,MODESTA B

Meter Number : 438954GS6

Period : Nov 2016

Premise Address : TALAMBAN RD TO BUDLAAN,NR MEHITABEL

TOTAL AMOUNT DUE : 1,439.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66022100003 BC13/222.3/2490/0/10/12-19-2016/75 6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227272099410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762328

22771100009

Date : 12-19-2016

BC13/222.3/2500/0616182/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277110000-9

Collection Ref. Code : 1825-21-305-4

Customer Information----------

Name : VOCALES,EULOGIO P

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	243732DS6	Pole No	:	0616182
Serial No	:	12242494	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17927
Period From	:	11-18-2016	Prev Rdg	:	17777
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	814.05
Transmission Charge	0.4065/kWh	60.98
System Loss Charge	0.7887/kWh	118.31
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,903.00	38.06
Sub-Total		53.07
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		49.59
Transmission		1.34
System Loss		6.84
Distribution		52.10
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		200.15
CURRENT BILL - DECEMBER 2016		1,680.76
TOTAL AMOUNT DUE		3,583.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,612.00

Your monthly electricity consumption chart

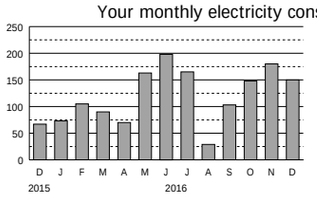

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.76		
Less : VAT	117.57		
Amount Net of VAT	1,563.19		
Less: BIR 2306	48.99		
BIR 2307	29.83	VATable Sales	1,563.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.37	VAT Zero Rated Sales	0.00
Add : VAT	117.57	VAT Amount	117.57
TOTAL AMOUNT DUE	1,601.94	TOTAL SALES	1,680.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2500/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227272099410

Collection Ref. Code	: 1825-21-305-4	Premise Address	: TALAMBAN		
Account ID	: 2277110000-9				
Customer Name	: VOCALES,EULOGIO P	TOTAL AMOUNT DUE	: 3,583.93	Overdue Bill	: 1
Meter Number	: 243732DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22771100009 BC13/222.3/2500/0/10/12-19-2016/75 6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792586716004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761239

79241100001

Date : 12-19-2016

BC13/222.3/2510/0616126/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924110000-1

Collection Ref. Code : 1823-27-152-9

Customer Information----------

Name : CANETE,FARAH B

Premise Address : MEHITABEL,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335492GS6	Pole No	:	0616126
Serial No	:	43170739	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22851
Period From	:	11-18-2016	Prev Rdg	:	22762
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,062.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.6055/kWh	53.89
System Loss Charge	0.7679/kWh	68.34
Sub-Total		605.23
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,062.50	21.25
Sub-Total		30.15
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		29.43
Transmission		1.18
System Loss		3.85
Distribution		31.16
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		119.15
CURRENT BILL - DECEMBER 2016		1,014.18
TOTAL AMOUNT DUE		2,076.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,090.00

Your monthly electricity consumption chart

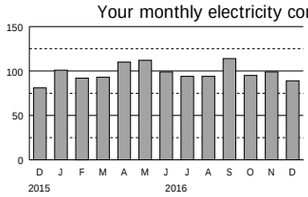

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.18		
Less : VAT	70.04		
Amount Net of VAT	944.14		
Less: BIR 2306	29.18		
BIR 2307	18.03	VATable Sales	944.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.93	VAT Zero Rated Sales	0.00
Add : VAT	70.04	VAT Amount	70.04
TOTAL AMOUNT DUE	966.97	TOTAL SALES	1,014.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2510/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792586716004

Collection Ref. Code : 1823-27-152-9

Account ID : 7924110000-1

Customer Name : CANETE,FARAH B

Meter Number : 335492GS6

Period : Nov 2016

Premise Address : MEHITABEL,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,076.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79241100001 BC13/222.3/2510/0/10/12-19-2016/75 6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011199629201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753121

01121100000

Date : 12-19-2016

BC13/222.3/2520/0616126/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112110000-0

Collection Ref. Code : 1831-54-407-5

Customer Information----------

Name : CELESTE,MATHESA U TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	354295SS6	Pole No	:	0616126
Serial No	:	47743245	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	52242
Period From	:	11-18-2016	Prev Rdg	:	51658
No of Days	:	30	Diff Rdg	:	584
Avg kWh/day	:	19.47	Registered	:	584
Conn Load	:	500	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,515.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,169.37
Transmission Charge	0.6055/kWh	353.61
System Loss Charge	0.7679/kWh	448.45
Sub-Total		3,971.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	58.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 3,515.50	70.31
Sub-Total		128.72
Government Charges		
Franchise Tax - Local		43.32
Value Added Tax		
Generation		193.07
Transmission		7.77
System Loss		25.35
Distribution		201.12
Others		20.64
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		769.49
CURRENT BILL - DECEMBER 2016		6,545.64
TOTAL AMOUNT DUE		10,061.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 3,700.00

Your monthly electricity consumption chart

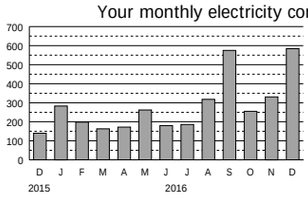

Avg Monthly Usage : 280.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,545.64		
Less : VAT	447.95		
Amount Net of VAT	6,097.69		
Less: BIR 2306	186.65		
BIR 2307	116.39	VATable Sales	6,097.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,794.65	VAT Zero Rated Sales	0.00
Add : VAT	447.95	VAT Amount	447.95
TOTAL AMOUNT DUE	6,242.60	TOTAL SALES	6,545.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2520/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011199629201

Collection Ref. Code	: 1831-54-407-5	Premise Address	: TALAMBAN		
Account ID	: 0112110000-0				
Customer Name	: CELESTE,MATHESA U TM	TOTAL AMOUNT DUE	: 10,061.08	Overdue Bill	: 1
Meter Number	: 354295SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01121100000 BC13/222.3/2520/0/10/12-19-2016/75 6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344819070137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753301

34461100009

Date : 12-19-2016

BC13/222.3/2560/0616091/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446110000-9

Collection Ref. Code : 1823-78-131-4

Customer Information----------

Name : YBANEZ,LOURDES M2 B

Premise Address : TAC-AN RD MEHITABEL,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072187	Pole No	:	0616091
Serial No	:	40039302	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12113
Period From	:	11-18-2016	Prev Rdg	:	11579
No of Days	:	30	Diff Rdg	:	534
Avg kWh/day	:	17.80	Registered	:	534
Conn Load	:	200	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,105.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,898.02
Transmission Charge	0.4065/kWh	217.07
System Loss Charge	0.7887/kWh	421.17
Sub-Total		3,536.26
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	53.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 9,021.00	180.42
Sub-Total		233.84
Government Charges		
Franchise Tax - Local		39.77
Value Added Tax		
Generation		176.53
Transmission		4.77
System Loss		24.33
Distribution		183.95
Others		32.83
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		716.59
CURRENT BILL - DECEMBER 2016		6,019.62
Debit Adjustments		85.09
Payment Arrangement		1,380.82
TOTAL AMOUNT DUE		14,590.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 6,170.00

Your monthly electricity consumption chart

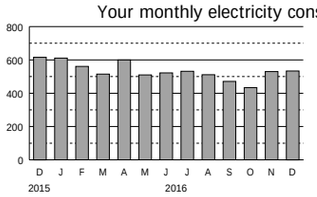

Avg Monthly Usage : 534.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,019.62		
Less : VAT	422.41		
Amount Net of VAT	5,597.21		
Less: BIR 2306	176.02		
BIR 2307	106.86	VATable Sales	5,597.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,314.33	VAT Zero Rated Sales	0.00
Add : VAT	422.41	VAT Amount	422.41
TOTAL AMOUNT DUE	5,736.74	TOTAL SALES	6,019.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2560/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344819070137

Collection Ref. Code	: 1823-78-131-4	Premise Address	: TAC-AN RD MEHITABEL,TALAMBAN,CEBU CITY		
Account ID	: 3446110000-9				
Customer Name	: YBANEZ,LOURDES M2 B	TOTAL AMOUNT DUE	: 14,590.93	Overdue Bill	: 1
Meter Number	: MTR1072187				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34461100009 BC13/222.3/2560/0/10/12-19-2016/75 6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564572096365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56431100009

1007763839

Date : 12-19-2016

BC13/222.3/2610/0573366/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643110000-9

Collection Ref. Code : 1831-88-872-6

Customer Information----------

Name : BORBAJO,JOSE REGIN A

Premise Address : TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	196656WS6	Pole No	:	0573366
Serial No	:	47521593	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	87435
Period From	:	11-18-2016	Prev Rdg	:	87308
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	689.23
Transmission Charge	0.4065/kWh	51.63
System Loss Charge	0.7887/kWh	100.16
Sub-Total		841.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		41.98
Transmission		1.13
System Loss		5.78
Distribution		44.21
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		168.69
CURRENT BILL - DECEMBER 2016		1,416.40
TOTAL AMOUNT DUE		2,695.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,287.00

Your monthly electricity consumption chart

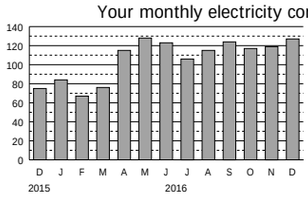

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.40		
Less : VAT	98.82		
Amount Net of VAT	1,317.58		
Less: BIR 2306	41.18		
BIR 2307	25.14	VATable Sales	1,317.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.26	VAT Zero Rated Sales	0.00
Add : VAT	98.82	VAT Amount	98.82
TOTAL AMOUNT DUE	1,350.08	TOTAL SALES	1,416.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2610/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564572096365

Collection Ref. Code	: 1831-88-872-6	Premise Address	: TAC-AN TALAMBAN		
Account ID	: 5643110000-9				
Customer Name	: BORBAJO,JOSE REGIN A	TOTAL AMOUNT DUE	: 2,695.72	Overdue Bill	: 1
Meter Number	: 196656WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56431100009 BC13/222.3/2610/0/10/12-19-2016/75 6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123218074756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759753

12331100003

Date : 12-19-2016

BC13/222.3/2620/0573366/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233110000-3

Collection Ref. Code : 1831-75-887-3

Customer Information----------

Name : BORBAJO,RAMIL A

Premise Address : TACAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	512911 GS6	Pole No	:	0573366
Serial No	:	57372399	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3657
Period From	:	11-18-2016	Prev Rdg	:	3567
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 83.52
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.21
CURRENT BILL - DECEMBER 2016		884.20
TOTAL AMOUNT DUE		1,000.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 674.00

Your monthly electricity consumption chart

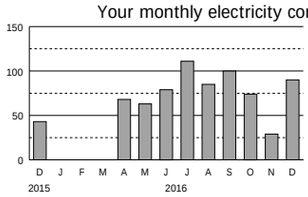

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.20		
Less : VAT	60.52		
Amount Net of VAT	823.68		
Less: BIR 2306	25.22		
BIR 2307	15.62	VATable Sales	823.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.84	VAT Zero Rated Sales	0.00
Add : VAT	60.52	VAT Amount	60.52
TOTAL AMOUNT DUE	843.36	TOTAL SALES	884.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2620/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123218074756

Collection Ref. Code	: 1831-75-887-3	Premise Address	: TACAN TALAMBAN		
Account ID	: 1233110000-3				
Customer Name	: BORBAJO,RAMIL A	TOTAL AMOUNT DUE	: 1,000.74	Overdue Bill	: 1
Meter Number	: 512911 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12331100003 BC13/222.3/2620/0/10/12-19-2016/75 6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806043718516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749801

80694074156

Date : 12-19-2016

BC13/222.3/2645/0573324/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069407415-6

Collection Ref. Code : 1863-17-506-7

Customer Information----------

Name : DEL MAR,ANDREA BORBAJO M1

Premise Address : MEHITABEL,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118782	Pole No	:	0573324
Serial No	:	40073171	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	503
Period From	:	11-18-2016	Prev Rdg	:	477
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	444	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 161.21
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.26
CURRENT BILL - DECEMBER 2016		110.63
TOTAL AMOUNT DUE		226.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 305.00

Your monthly electricity consumption chart

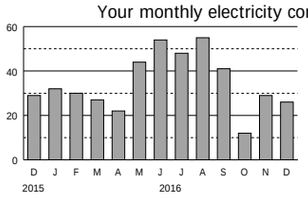

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.63		
Less : VAT	7.20		
Amount Net of VAT	103.43		
Less: BIR 2306	2.99		
BIR 2307	1.82	VATable Sales	103.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.62	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	105.82	TOTAL SALES	110.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2645/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806043718516

Collection Ref. Code	: 1863-17-506-7	Premise Address	: MEHITABEL,TALAMBAN,CEBU CITY		
Account ID	: 8069407415-6				
Customer Name	: DEL MAR,ANDREA BORBAJO M1	TOTAL AMOUNT DUE	: 226.68	Overdue Bill	: 1
Meter Number	: MTR1118782				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80694074156 BC13/222.3/2645/0/10/12-19-2016/75 6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624150900534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761926

62407761790

Date : 12-19-2016

BC13/222.3/2645/0573324/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240776179-0

Collection Ref. Code : 1849-52-101-8

Customer Information----------

Name : DEL MAR,ANDREA BORBAJO

Premise Address : TAC-AN

TIN :

Metering Information----------

Meter No	:	492223 GS6	Pole No	:	0573324
Serial No	:	85200818	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4983
Period From	:	11-18-2016	Prev Rdg	:	4937
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	472	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.80
CURRENT BILL - DECEMBER 2016		319.90
TOTAL AMOUNT DUE		787.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 682.00

Your monthly electricity consumption chart

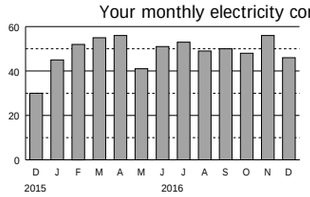

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.90		
Less : VAT	21.83		
Amount Net of VAT	298.07		
Less: BIR 2306	9.11		
BIR 2307	5.52	VATable Sales	298.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.44	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	305.27	TOTAL SALES	319.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2645/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624150900534

Collection Ref. Code	: 1849-52-101-8	Premise Address	: TAC-AN		
Account ID	: 6240776179-0				
Customer Name	: DEL MAR,ANDREA BORBAJO	TOTAL AMOUNT DUE	: 787.91	Overdue Bill	: 1
Meter Number	: 492223 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62407761790

BC13/222.3/2645/0/10/12-19-2016/75

6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432988932919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4323053022

BILLING STATEMENT

1007766055

Date : 12-19-2016

BC13/222.3/2645/0573324/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4323053022-2

Collection Ref. Code : 1849-66-791-8

Customer Information----------

Name : DEL MAR,ANDREA BORBAJO

Premise Address : TAC-AN

TIN :

Metering Information----------

Meter No	:	MTR1111105	Pole No	:	0573324
Serial No	:	129126328	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	757
Period From	:	11-18-2016	Prev Rdg	:	719
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	444	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 174.07
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.89
CURRENT BILL - DECEMBER 2016		226.20
TOTAL AMOUNT DUE		657.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 455.00

Your monthly electricity consumption chart

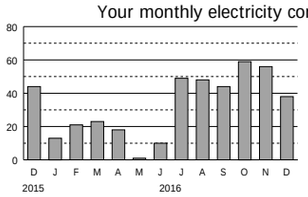

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.20		
Less : VAT	15.36		
Amount Net of VAT	210.84		
Less: BIR 2306	6.40		
BIR 2307	3.85	VATable Sales	210.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.59	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	215.95	TOTAL SALES	226.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2645/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432988932919

Collection Ref. Code	: 1849-66-791-8	Premise Address	: TAC-AN		
Account ID	: 4323053022-2				
Customer Name	: DEL MAR,ANDREA BORBAJO	TOTAL AMOUNT DUE	: 657.18	Overdue Bill	: 1
Meter Number	: MTR1111105				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4323053022

BC13/222.3/2645/0/10/12-19-2016/75

6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986303955306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758016

98626941177

Date : 12-19-2016

BC13/222.3/2655/0573324/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862694117-7

Collection Ref. Code : 1861-88-299-8

Customer Information----------

Name : EGUINTO,ELVIRA TUGAO

Premise Address : MEHITABEL,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119478	Pole No	:	0573324
Serial No	:	84434396	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1023
Period From	:	11-18-2016	Prev Rdg	:	969
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	444	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 140.48
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.62
CURRENT BILL - DECEMBER 2016		435.25
TOTAL AMOUNT DUE		854.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 313.00

Your monthly electricity consumption chart

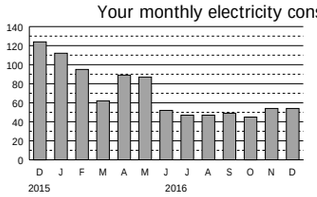

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.25		
Less : VAT	30.06		
Amount Net of VAT	405.19		
Less: BIR 2306	12.53		
BIR 2307	7.59	VATable Sales	405.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.07	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	415.13	TOTAL SALES	435.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2655/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986303955306

Collection Ref. Code	: 1861-88-299-8	Premise Address	: MEHITABEL,TALAMBAN,CEBU CITY
Account ID	: 9862694117-7		
Customer Name	: EGUINTO,ELVIRA TUGAO	TOTAL AMOUNT DUE	: 854.89
Meter Number	: MTR1119478		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98626941177

BC13/222.3/2655/0/10/12-19-2016/75

6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346111973106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754410

34632100003

Date : 12-19-2016

BC13/222.3/2700/0573310/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463210000-3

Collection Ref. Code : 1827-62-080-3

Customer Information----------

Name : ARCILLO,DIVINA C

Premise Address : TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	331708GS6	Pole No	:	0573310
Serial No	:	48257987	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24002
Period From	:	11-18-2016	Prev Rdg	:	23868
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.4065/kWh	54.47
System Loss Charge	0.7887/kWh	105.69
Sub-Total		887.38
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		44.35
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		44.29
Transmission		1.19
System Loss		6.10
Distribution		46.61
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.45
CURRENT BILL - DECEMBER 2016		1,498.59
TOTAL AMOUNT DUE		3,045.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,536.00

Your monthly electricity consumption chart

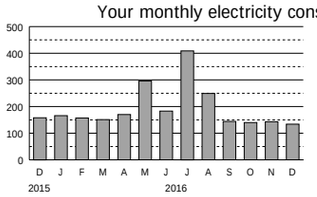

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.59		
Less : VAT	104.70		
Amount Net of VAT	1,393.89		
Less: BIR 2306	43.63		
BIR 2307	26.60	VATable Sales	1,393.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.66	VAT Zero Rated Sales	0.00
Add : VAT	104.70	VAT Amount	104.70
TOTAL AMOUNT DUE	1,428.36	TOTAL SALES	1,498.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2700/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346111973106

Collection Ref. Code	: 1827-62-080-3	Premise Address	: TAC-AN TALAMBAN		
Account ID	: 3463210000-3				
Customer Name	: ARCILLO,DIVINA C	TOTAL AMOUNT DUE	: 3,045.82	Overdue Bill	: 1
Meter Number	: 331708GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34632100003 BC13/222.3/2700/0/10/12-19-2016/75 6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291220454707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762151

29131100009

Date : 12-19-2016

BC13/222.3/2710/0573345/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913110000-9

Collection Ref. Code : 1831-68-515-9

Customer Information----------

Name : JUMAOAS,CORNELIO J

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1016397	Pole No	:	0573345
Serial No	:	121753651	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6637
Period From	:	11-18-2016	Prev Rdg	:	6367
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	100	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,465.29
Transmission Charge	0.4065/kWh	109.76
System Loss Charge	0.7887/kWh	212.95
Sub-Total		1,788.00
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,809.00	56.18
Sub-Total		83.18
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		89.26
Transmission		2.41
System Loss		12.30
Distribution		93.31
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		358.16
CURRENT BILL - DECEMBER 2016		3,006.89
TOTAL AMOUNT DUE		5,815.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 6,208.00

Your monthly electricity consumption chart

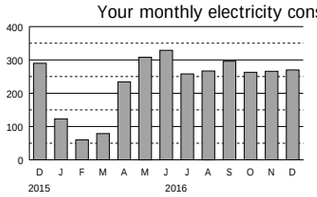

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.89		
Less : VAT	209.65		
Amount Net of VAT	2,797.24		
Less: BIR 2306	87.36		
BIR 2307	53.37	VATable Sales	2,797.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,656.51	VAT Zero Rated Sales	0.00
Add : VAT	209.65	VAT Amount	209.65
TOTAL AMOUNT DUE	2,866.16	TOTAL SALES	3,006.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2710/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291220454707

Collection Ref. Code	: 1831-68-515-9	Premise Address	: TALAMBAN		
Account ID	: 2913110000-9				
Customer Name	: JUMAOAS,CORNELIO J	TOTAL AMOUNT DUE	: 5,815.86	Overdue Bill	: 1
Meter Number	: MTR1016397				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29131100009 BC13/222.3/2710/0/10/12-19-2016/75 6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690485247939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759880

69041100004

Date : 12-19-2016

BC13/222.3/2720/0573345/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904110000-4

Collection Ref. Code : 1821-89-956-3

Customer Information----------

Name : JUMAO-AS,VIRGINIA TM C

Premise Address : TAC-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	354854GS6	Pole No	:	0573345
Serial No	:	67680708	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19970
Period From	:	11-18-2016	Prev Rdg	:	19807
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	884.60
Transmission Charge	0.4065/kWh	66.26
System Loss Charge	0.7887/kWh	128.56
Sub-Total		1,079.42
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		42.58
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		53.88
Transmission		1.45
System Loss		7.43
Distribution		56.57
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		215.48
CURRENT BILL - DECEMBER 2016		1,808.87
TOTAL AMOUNT DUE		3,122.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,927.00

Your monthly electricity consumption chart

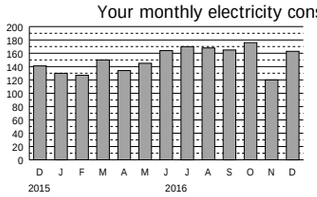

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.87		
Less : VAT	125.87		
Amount Net of VAT	1,683.00		
Less: BIR 2306	52.47		
BIR 2307	32.11	VATable Sales	1,683.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.42	VAT Zero Rated Sales	0.00
Add : VAT	125.87	VAT Amount	125.87
TOTAL AMOUNT DUE	1,724.29	TOTAL SALES	1,808.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2720/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690485247939

Collection Ref. Code	: 1821-89-956-3	Premise Address	: TAC-AN,TALAMBAN,CEBU CITY
Account ID	: 6904110000-4		
Customer Name	: JUMAO-AS,VIRGINIA TM C	TOTAL AMOUNT DUE	: 3,122.77
Meter Number	: 354854GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69041100004 BC13/222.3/2720/0/10/12-19-2016/75 6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651779824793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757593

65162100005

Date : 12-19-2016

BC13/222.3/2770/0573310/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6516210000-5

Collection Ref. Code : 1841-65-755-7

Customer Information----------

Name : RECLA,EDGAR M4 D

Premise Address : TAC-AN RD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166011	Pole No	:	0573310
Serial No	:	133480945	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	324
Period From	:	11-18-2016	Prev Rdg	:	196
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	466	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,983.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 14,258.00	285.16
Sub-Total		297.97
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		37.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		203.33
CURRENT BILL - DECEMBER 2016		1,720.19
TOTAL AMOUNT DUE		14,703.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 1,274.74

Your monthly electricity consumption chart

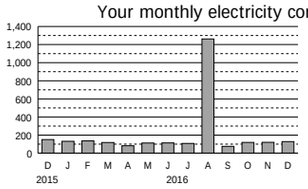

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.19		
Less : VAT	130.96		
Amount Net of VAT	1,589.23		
Less: BIR 2306	54.58		
BIR 2307	30.56	VATable Sales	1,589.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.09	VAT Zero Rated Sales	0.00
Add : VAT	130.96	VAT Amount	130.96
TOTAL AMOUNT DUE	1,635.05	TOTAL SALES	1,720.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2770/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651779824793

Collection Ref. Code : 1841-65-755-7

Account ID : 6516210000-5

Customer Name : RECLA,EDGAR M4 D

Meter Number : MTR1166011

Period : Oct 2016 to Nov 2016

Premise Address : TAC-AN RD,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 14,703.49

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65162100005 BC13/222.3/2770/0/10/12-19-2016/75 6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488095586874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758604

48811100006

Date : 12-19-2016

BC13/222.3/2820/0573296/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881110000-6

Collection Ref. Code : 1821-38-746-5

Customer Information----------

Name : BORBAJO,AMADO R

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	288145SS6	Pole No	:	0573296
Serial No	:	35414266	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28182
Period From	:	11-18-2016	Prev Rdg	:	27989
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	1300	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,839.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,047.41
Transmission Charge	0.4065/kWh	78.45
System Loss Charge	0.7887/kWh	152.22
Sub-Total		1,278.08
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 5,540.00	110.80
Sub-Total		130.10
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		63.80
Transmission		1.72
System Loss		8.79
Distribution		66.87
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		265.24
CURRENT BILL - DECEMBER 2016		2,230.66
TOTAL AMOUNT DUE		5,069.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 2,701.00

Your monthly electricity consumption chart

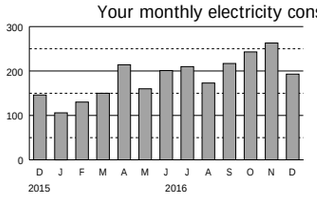

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.66		
Less : VAT	158.56		
Amount Net of VAT	2,072.10		
Less: BIR 2306	66.05		
BIR 2307	39.60	VATable Sales	2,072.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.45	VAT Zero Rated Sales	0.00
Add : VAT	158.56	VAT Amount	158.56
TOTAL AMOUNT DUE	2,125.01	TOTAL SALES	2,230.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2820/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488095586874

Collection Ref. Code	: 1821-38-746-5	Premise Address	: TALAMBAN		
Account ID	: 4881110000-6				
Customer Name	: BORBAJO,AMADO R	TOTAL AMOUNT DUE	: 5,069.84	Overdue Bill	: 1
Meter Number	: 288145SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48811100006 BC13/222.3/2820/0/10/12-19-2016/75 6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074407277198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752457

07402100007

Date : 12-19-2016

BC13/222.3/2830/0573296/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740210000-7

Collection Ref. Code : 1837-27-101-1

Customer Information----------

Name : MORATA,JOSEFINA Q M2

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	138379WS6	Pole No	:	0573296
Serial No	:	65478955	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5959
Period From	:	11-18-2016	Prev Rdg	:	5797
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	310	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,804.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	879.17
Transmission Charge	0.6055/kWh	98.09
System Loss Charge	0.7679/kWh	124.40
Sub-Total		1,101.66
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,153.00	83.06
Sub-Total		99.26
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		53.56
Transmission		2.15
System Loss		7.04
Distribution		56.22
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		222.09
CURRENT BILL - DECEMBER 2016		1,891.54
TOTAL AMOUNT DUE		3,696.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 2,348.00

Your monthly electricity consumption chart

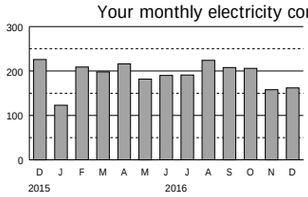

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.54		
Less : VAT	132.38		
Amount Net of VAT	1,759.16		
Less: BIR 2306	55.16		
BIR 2307	33.64	VATable Sales	1,759.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.36	VAT Zero Rated Sales	0.00
Add : VAT	132.38	VAT Amount	132.38
TOTAL AMOUNT DUE	1,802.74	TOTAL SALES	1,891.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2830/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074407277198

Collection Ref. Code	: 1837-27-101-1	Premise Address	: TALAMBAN		
Account ID	: 0740210000-7				
Customer Name	: MORATA,JOSEFINA Q M2	TOTAL AMOUNT DUE	: 3,696.33	Overdue Bill	: 1
Meter Number	: 138379WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07402100007 BC13/222.3/2830/0/10/12-19-2016/75 6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844147351385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752378

84406390033

Date : 12-19-2016

BC13/222.3/2835/0573282/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440639003-3

Collection Ref. Code : 1859-28-389-6

Customer Information----------

Name : ZAMORA,NILLARD II BUHIAN

Premise Address : MEHITABEL,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009467	Pole No	:	0573282
Serial No	:	83350549	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2638
Period From	:	11-18-2016	Prev Rdg	:	2547
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	210	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 23.10
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.43
CURRENT BILL - DECEMBER 2016		961.32
TOTAL AMOUNT DUE		1,976.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,191.00

Your monthly electricity consumption chart

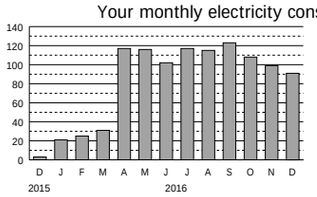

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.32		
Less : VAT	66.74		
Amount Net of VAT	894.58		
Less: BIR 2306	27.81		
BIR 2307	17.02	VATable Sales	894.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.75	VAT Zero Rated Sales	0.00
Add : VAT	66.74	VAT Amount	66.74
TOTAL AMOUNT DUE	916.49	TOTAL SALES	961.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2835/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844147351385

Collection Ref. Code	: 1859-28-389-6	Premise Address	: MEHITABEL,TALAMBAN, CEBU CITY
Account ID	: 8440639003-3		
Customer Name	: ZAMORA,NILLARD II BUHIAN	TOTAL AMOUNT DUE	: 1,976.40
Meter Number	: MTR1009467		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84406390033 BC13/222.3/2835/0/10/12-19-2016/75 6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704831135837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749514

70431100000

Date : 12-19-2016

BC13/222.3/2840/0573275/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043110000-0

Collection Ref. Code : 1831-84-173-8

Customer Information----------

Name : ARCHIVAL,CERILO C

Premise Address : TALAMBAN, RD TO TAC-AN

TIN :

Metering Information----------

Meter No	:	505266 GS6	Pole No	:	0573275
Serial No	:	52658625	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	41433
Period From	:	11-18-2016	Prev Rdg	:	40787
No of Days	:	30	Diff Rdg	:	646
Avg kWh/day	:	21.53	Registered	:	646
Conn Load	:	150	Billed kWh	:	646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,477.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,505.84
Transmission Charge	0.4065/kWh	262.60
System Loss Charge	0.7887/kWh	509.50
Sub-Total		4,277.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	64.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,477.50	149.55
Sub-Total		214.17
Government Charges		
Franchise Tax - Local		47.59
Value Added Tax		
Generation		213.56
Transmission		5.78
System Loss		29.43
Distribution		222.41
Others		31.41
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		857.93
CURRENT BILL - DECEMBER 2016		7,203.44
TOTAL AMOUNT DUE		14,680.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 7,820.00

Your monthly electricity consumption chart

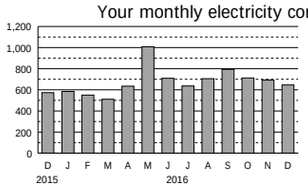

Avg Monthly Usage : 673.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,203.44		
Less : VAT	502.59		
Amount Net of VAT	6,700.85		
Less: BIR 2306	209.42		
BIR 2307	127.86	VATable Sales	6,700.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,363.57	VAT Zero Rated Sales	0.00
Add : VAT	502.59	VAT Amount	502.59
TOTAL AMOUNT DUE	6,866.16	TOTAL SALES	7,203.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2840/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704831135837

Collection Ref. Code	: 1831-84-173-8	Premise Address	: TALAMBAN, RD TO TAC-AN		
Account ID	: 7043110000-0				
Customer Name	: ARCHIVAL,CERILO C	TOTAL AMOUNT DUE	: 14,680.91	Overdue Bill	: 1
Meter Number	: 505266 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70431100000 BC13/222.3/2840/0/10/12-19-2016/75 6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241892044231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751649

24131100000

Date : 12-19-2016

BC13/222.3/2860/0573205/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413110000-0

Collection Ref. Code : 1821-81-500-9

Customer Information----------

Name : MAR,NENITA TM DEL D

Premise Address : LINA FINA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	380300GS6	Pole No	:	0573205
Serial No	:	2003132231	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46426
Period From	:	11-18-2016	Prev Rdg	:	46129
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	200	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,188.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,611.82
Transmission Charge	0.6055/kWh	179.83
System Loss Charge	0.7679/kWh	228.07
Sub-Total		2,019.72
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,188.50	63.77
Sub-Total		93.48
Government Charges		
Franchise Tax - Local		22.26
Value Added Tax		
Generation		98.18
Transmission		3.96
System Loss		12.89
Distribution		102.58
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		395.25
CURRENT BILL - DECEMBER 2016		3,363.25
TOTAL AMOUNT DUE		6,551.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 3,489.00

Your monthly electricity consumption chart

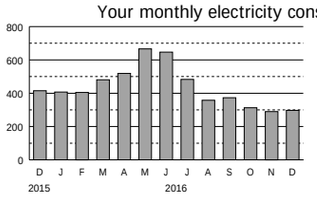

Avg Monthly Usage : 434.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,363.25		
Less : VAT	231.50		
Amount Net of VAT	3,131.75		
Less: BIR 2306	96.47		
BIR 2307	59.81	VATable Sales	3,131.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,975.47	VAT Zero Rated Sales	0.00
Add : VAT	231.50	VAT Amount	231.50
TOTAL AMOUNT DUE	3,206.97	TOTAL SALES	3,363.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2860/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241892044231

Collection Ref. Code	: 1821-81-500-9	Premise Address	: LINA FINA,TALAMBAN,CEBU CITY		
Account ID	: 2413110000-0				
Customer Name	: MAR,NENITA TM DEL D	TOTAL AMOUNT DUE	: 6,551.79	Overdue Bill	: 1
Meter Number	: 380300GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24131100000 BC13/222.3/2860/0/10/12-19-2016/75 6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366432299950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765610

36692100005

Date : 12-19-2016

BC13/222.3/2870/0573205/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669210000-5

Collection Ref. Code : 1831-37-275-4

Customer Information----------

Name : BIHAG,EDILBERTO B

Premise Address : MEHITABEL TALAMBAN

TIN :

Metering Information----------

Meter No	:	191241WS6	Pole No	:	0573205
Serial No	:	42144158	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29631
Period From	:	11-18-2016	Prev Rdg	:	29520
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	140	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 97.00	1.94
Sub-Total		13.04
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.90
CURRENT BILL - DECEMBER 2016		1,215.62
TOTAL AMOUNT DUE		1,312.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 715.00

Your monthly electricity consumption chart

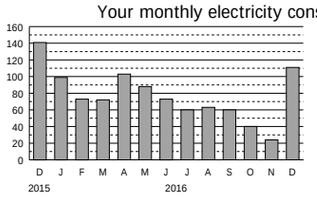

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.62		
Less : VAT	83.99		
Amount Net of VAT	1,131.63		
Less: BIR 2306	35.00		
BIR 2307	21.58	VATable Sales	1,131.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.05	VAT Zero Rated Sales	0.00
Add : VAT	83.99	VAT Amount	83.99
TOTAL AMOUNT DUE	1,159.04	TOTAL SALES	1,215.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2870/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366432299950

Collection Ref. Code	: 1831-37-275-4	Premise Address	: MEHITABEL TALAMBAN		
Account ID	: 3669210000-5				
Customer Name	: BIHAG,EDILBERTO B	TOTAL AMOUNT DUE	: 1,312.58	Overdue Bill	: 1
Meter Number	: 191241WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36692100005 BC13/222.3/2870/0/10/12-19-2016/75 6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435442377321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747635

43517094058

Date : 12-19-2016

BC13/222.3/2915/0573254/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4351709405-8

Collection Ref. Code : 1849-64-806-9

Customer Information----------

Name : PATARASA,SHEIHANI COSCA

Premise Address : TAC-AN ROAD,HILLSIDE

TIN :

Metering Information----------

Meter No	:	495179 GS6	Pole No	:	0573254
Serial No	:	17333250	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34592
Period From	:	11-18-2016	Prev Rdg	:	34075
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	1421	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,262.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,805.76
Transmission Charge	0.4065/kWh	210.16
System Loss Charge	0.7887/kWh	407.76
Sub-Total		3,423.68
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	51.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,262.00	105.24
Sub-Total		156.95
Government Charges		
Franchise Tax - Local		37.99
Value Added Tax		
Generation		170.91
Transmission		4.62
System Loss		23.55
Distribution		178.11
Others		23.39
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		684.87
CURRENT BILL - DECEMBER 2016		5,749.79
TOTAL AMOUNT DUE		11,011.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 2,300.00

Your monthly electricity consumption chart

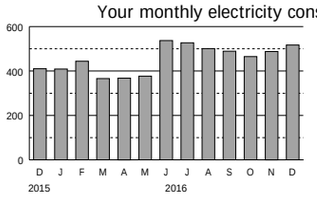

Avg Monthly Usage : 453.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,749.79		
Less : VAT	400.58		
Amount Net of VAT	5,349.21		
Less: BIR 2306	166.91		
BIR 2307	102.06	VATable Sales	5,349.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,080.24	VAT Zero Rated Sales	0.00
Add : VAT	400.58	VAT Amount	400.58
TOTAL AMOUNT DUE	5,480.82	TOTAL SALES	5,749.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2915/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435442377321

Collection Ref. Code	: 1849-64-806-9	Premise Address	: TAC-AN ROAD,HILLSIDE		
Account ID	: 4351709405-8				
Customer Name	: PATARASA,SHEIHANI COSCA	TOTAL AMOUNT DUE	: 11,011.94	Overdue Bill	: 1
Meter Number	: 495179 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43517094058 BC13/222.3/2915/0/10/12-19-2016/75 6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554819210484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759008

55482100009

Date : 12-19-2016

BC13/222.3/2940/0573261/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548210000-9

Collection Ref. Code : 1829-98-548-5

Customer Information----------

Name : INEZ,PHILIP N

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	270106GS6	Pole No	:	0573261
Serial No	:	48578335	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	32357
Period From	:	11-18-2016	Prev Rdg	:	32164
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	1350	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,047.41
Transmission Charge	0.4065/kWh	78.45
System Loss Charge	0.7887/kWh	152.22
Sub-Total		1,278.08
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		66.57
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		63.80
Transmission		1.72
System Loss		8.79
Distribution		66.87
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		257.08
CURRENT BILL - DECEMBER 2016		2,158.97
TOTAL AMOUNT DUE		4,522.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 2,207.00

Your monthly electricity consumption chart

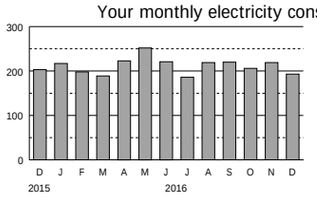

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.97		
Less : VAT	150.88		
Amount Net of VAT	2,008.09		
Less: BIR 2306	62.85		
BIR 2307	38.32	VATable Sales	2,008.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.92	VAT Zero Rated Sales	0.00
Add : VAT	150.88	VAT Amount	150.88
TOTAL AMOUNT DUE	2,057.80	TOTAL SALES	2,158.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2940/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554819210484

Collection Ref. Code	: 1829-98-548-5	Premise Address	: TALAMBAN		
Account ID	: 5548210000-9				
Customer Name	: INEZ,PHILIP N	TOTAL AMOUNT DUE	: 4,522.33	Overdue Bill	: 1
Meter Number	: 270106GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55482100009 BC13/222.3/2940/0/10/12-19-2016/75 6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588988872058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760114

58861100004

Date : 12-19-2016

BC13/222.3/2950/0573261/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886110000-4

Collection Ref. Code : 1833-66-131-1

Customer Information----------

Name : CAPARINO,VIRGINIA DELLERA

Premise Address : 122 HILLSIDE,TAC-AN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	270107GS6	Pole No	:	0573261
Serial No	:	48557171	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29722
Period From	:	11-18-2016	Prev Rdg	:	29560
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	432	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	879.17
Transmission Charge	0.4065/kWh	65.85
System Loss Charge	0.7887/kWh	127.77
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		53.56
Transmission		1.45
System Loss		7.38
Distribution		56.22
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.36
CURRENT BILL - DECEMBER 2016		1,799.41
TOTAL AMOUNT DUE		3,175.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,426.00

Your monthly electricity consumption chart

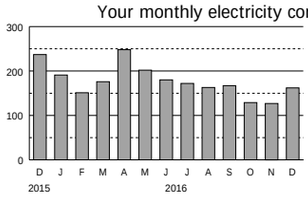

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.41		
Less : VAT	125.28		
Amount Net of VAT	1,674.13		
Less: BIR 2306	52.20		
BIR 2307	31.94	VATable Sales	1,674.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.99	VAT Zero Rated Sales	0.00
Add : VAT	125.28	VAT Amount	125.28
TOTAL AMOUNT DUE	1,715.27	TOTAL SALES	1,799.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2950/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588988872058

Collection Ref. Code	: 1833-66-131-1	Premise Address	: 122 HILLSIDE,TAC-AN,TALAMBAN		
Account ID	: 5886110000-4				
Customer Name	: CAPARINO,VIRGINIA DELLERA	TOTAL AMOUNT DUE	: 3,175.92	Overdue Bill	: 1
Meter Number	: 270107GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58861100004

BC13/222.3/2950/0/10/12-19-2016/75

6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103743067988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748744

10341808110

Date : 12-19-2016

BC13/222.3/2951/0573205/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1034180811-0

Collection Ref. Code : 1861-19-125-1

Customer Information----------

Name : DOMAG,DAISY DEL MAR

Premise Address : TALAMBAN,HILL SIDE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058511	Pole No	:	0573205
Serial No	:	121542183	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9649
Period From	:	11-18-2016	Prev Rdg	:	9156
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	340	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,909.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,675.51
Transmission Charge	0.4065/kWh	200.40
System Loss Charge	0.7887/kWh	388.83
Sub-Total		3,264.74
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	49.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,909.50	98.19
Sub-Total		147.50
Government Charges		
Franchise Tax - Local		36.21
Value Added Tax		
Generation		162.99
Transmission		4.40
System Loss		22.44
Distribution		169.88
Others		22.05
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		652.83
CURRENT BILL - DECEMBER 2016		5,480.70
TOTAL AMOUNT DUE		10,390.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 5,702.00

Your monthly electricity consumption chart

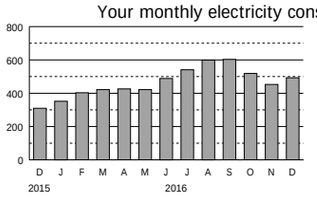

Avg Monthly Usage : 464.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,480.70		
Less : VAT	381.76		
Amount Net of VAT	5,098.94		
Less: BIR 2306	159.06		
BIR 2307	97.28	VATable Sales	5,098.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,842.60	VAT Zero Rated Sales	0.00
Add : VAT	381.76	VAT Amount	381.76
TOTAL AMOUNT DUE	5,224.36	TOTAL SALES	5,480.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2951/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103743067988

Collection Ref. Code	: 1861-19-125-1	Premise Address	: TALAMBAN,HILL SIDE, CEBU CITY		
Account ID	: 1034180811-0				
Customer Name	: DOMAG,DAISY DEL MAR	TOTAL AMOUNT DUE	: 10,390.14	Overdue Bill	: 1
Meter Number	: MTR1058511				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10341808110

BC13/222.3/2951/0/10/12-19-2016/75

6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800811140832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746780

80072048061

Date : 12-19-2016

BC13/222.3/2955/0573191/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8007204806-1

Collection Ref. Code : 1853-32-494-9

Customer Information----------

Name : JEG DEV'T CORP.

Premise Address : M11 TAC-AN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067430	Pole No	:	0573191
Serial No	:	84398039	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5358
Period From	:	11-18-2016	Prev Rdg	:	4813
No of Days	:	30	Diff Rdg	:	545
Avg kWh/day	:	18.17	Registered	:	545
Conn Load	:	5000	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,468.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,957.72
Transmission Charge	0.4065/kWh	221.54
System Loss Charge	0.7887/kWh	429.84
Sub-Total		3,609.10
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	54.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 8,468.00	169.36
Sub-Total		223.88
Government Charges		
Franchise Tax - Local		40.48
Value Added Tax		
Generation		180.16
Transmission		4.87
System Loss		24.82
Distribution		187.73
Others		31.72
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		729.41
CURRENT BILL - DECEMBER 2016		6,126.80
TOTAL AMOUNT DUE		14,594.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 6,893.00

Your monthly electricity consumption chart

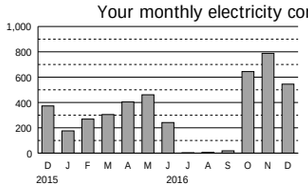

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,126.80		
Less : VAT	429.30		
Amount Net of VAT	5,697.50		
Less: BIR 2306	178.88		
BIR 2307	108.76	VATable Sales	5,697.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,409.86	VAT Zero Rated Sales	0.00
Add : VAT	429.30	VAT Amount	429.30
TOTAL AMOUNT DUE	5,839.16	TOTAL SALES	6,126.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2955/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800811140832

Collection Ref. Code	: 1853-32-494-9	Premise Address	: M11 TAC-AN,TALAMBAN, CEBU CITY
Account ID	: 8007204806-1		
Customer Name	: JEG DEV'T CORP.	TOTAL AMOUNT DUE	: 14,594.89
Meter Number	: MTR1067430		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80072048061 BC13/222.3/2955/0/10/12-19-2016/75 6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912723555893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753379

91244006341

Date : 12-19-2016

BC13/222.3/2955/0573191/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124400634-1

Collection Ref. Code : 1853-32-575-9

Customer Information----------

Name : JEG DEV'T CORP.

Premise Address : M4 TAC-AN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4449 EVS6	Pole No	:	0573191
Serial No	:	01495203	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6661
Period From	:	11-18-2016	Prev Rdg	:	6164
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	5000	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,930.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,697.22
Transmission Charge	0.4065/kWh	202.03
System Loss Charge	0.7887/kWh	391.98
Sub-Total		3,291.23
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	49.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,930.50	138.61
Sub-Total		188.32
Government Charges		
Franchise Tax - Local		36.80
Value Added Tax		
Generation		164.29
Transmission		4.44
System Loss		22.64
Distribution		171.25
Others		27.01
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		663.20
CURRENT BILL - DECEMBER 2016		5,569.81
TOTAL AMOUNT DUE		12,500.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 4,129.00

Your monthly electricity consumption chart

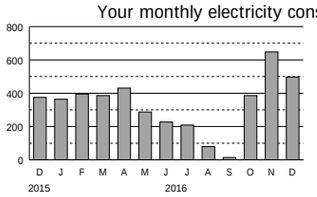

Avg Monthly Usage : 330.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,569.81		
Less : VAT	389.63		
Amount Net of VAT	5,180.18		
Less: BIR 2306	162.36		
BIR 2307	98.87	VATable Sales	5,180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,918.95	VAT Zero Rated Sales	0.00
Add : VAT	389.63	VAT Amount	389.63
TOTAL AMOUNT DUE	5,308.58	TOTAL SALES	5,569.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2955/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912723555893

Collection Ref. Code	: 1853-32-575-9	Premise Address	: M4 TAC-AN,TALAMBAN, CEBU CITY		
Account ID	: 9124400634-1				
Customer Name	: JEG DEV'T CORP.	TOTAL AMOUNT DUE	: 12,500.13	Overdue Bill	: 1
Meter Number	: 4449 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91244006341 BC13/222.3/2955/0/10/12-19-2016/75 6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577284897502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753166

57798375994

Date : 12-19-2016

BC13/222.3/2955/0573191/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779837599-4

Collection Ref. Code : 1853-32-488-4

Customer Information----------

Name : JEG DEV'T CORP.

Premise Address : M8 TAC-AN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1844 EVS6	Pole No	:	0573191
Serial No	:	01412675	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11330
Period From	:	11-18-2016	Prev Rdg	:	9786
No of Days	:	30	Diff Rdg	:	1544
Avg kWh/day	:	51.47	Registered	:	1544
Conn Load	:	5000	Billed kWh	:	1544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,207.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	8,379.29
Transmission Charge	0.4065/kWh	627.64
System Loss Charge	0.7887/kWh	1,217.75
Sub-Total		10,224.68
Distribution Charges		
Distribution Charge	1.7506/kWh	2,702.93
Supply Charge	0.4118/kWh	635.82
Metering Charge	0.6989/kWh	1,079.10
	5.00/month	5.00
Sub-Total		4,422.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	154.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.19
Surcharge	0.02 of 17,208.00	344.16
Sub-Total		498.60
Government Charges		
Franchise Tax - Local		113.59
Value Added Tax		
Generation		510.42
Transmission		13.80
System Loss		70.33
Distribution		530.74
Others		73.46
Universal Charge		
Missionary Electrification	0.1561/kWh	241.02
Environmental Charge	0.0025/kWh	3.86
NPC Stranded Contract Costs	0.1938/kWh	299.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.46
Sub-Total		2,047.91
CURRENT BILL - DECEMBER 2016		17,194.04
TOTAL AMOUNT DUE		24,401.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 10,000.00

Your monthly electricity consumption chart

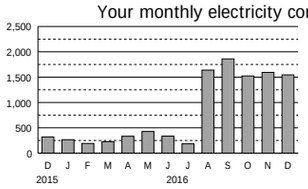

Avg Monthly Usage : 804.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,194.04		
Less : VAT	1,198.75		
Amount Net of VAT	15,995.29		
Less: BIR 2306	499.47		
BIR 2307	305.19	VATable Sales	15,995.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,190.63	VAT Zero Rated Sales	0.00
Add : VAT	1,198.75	VAT Amount	1,198.75
TOTAL AMOUNT DUE	16,389.38	TOTAL SALES	17,194.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2955/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577284897502

Collection Ref. Code	: 1853-32-488-4	Premise Address	: M8 TAC-AN,TALAMBAN, CEBU CITY
Account ID	: 5779837599-4		
Customer Name	: JEG DEV'T CORP.	TOTAL AMOUNT DUE	: 24,401.85
Meter Number	: 1844 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57798375994 BC13/222.3/2955/0/10/12-19-2016/75 6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917880288278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756427

91799142178

Date : 12-19-2016

BC13/222.3/2955/0573191/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179914217-8

Collection Ref. Code : 1853-32-506-6

Customer Information----------

Name : JEG DEV'T CORP.

Premise Address : M2 TAC-AN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4002 EVS6	Pole No	:	0573191
Serial No	:	01505097	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11512
Period From	:	11-18-2016	Prev Rdg	:	11110
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	5000	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,919.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,181.65
Transmission Charge	0.4065/kWh	163.41
System Loss Charge	0.7887/kWh	317.06
Sub-Total		2,662.12
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,919.00	78.38
Sub-Total		118.59
Government Charges		
Franchise Tax - Local		29.52
Value Added Tax		
Generation		132.89
Transmission		3.59
System Loss		18.32
Distribution		138.63
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		532.24
CURRENT BILL - DECEMBER 2016		4,468.19
TOTAL AMOUNT DUE		8,387.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 94.25

Your monthly electricity consumption chart

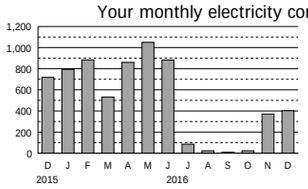

Avg Monthly Usage : 510.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,468.19		
Less : VAT	311.20		
Amount Net of VAT	4,156.99		
Less: BIR 2306	129.68		
BIR 2307	79.31	VATable Sales	4,156.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,948.00	VAT Zero Rated Sales	0.00
Add : VAT	311.20	VAT Amount	311.20
TOTAL AMOUNT DUE	4,259.20	TOTAL SALES	4,468.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2955/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917880288278

Collection Ref. Code	: 1853-32-506-6	Premise Address	: M2 TAC-AN,TALAMBAN, CEBU CITY
Account ID	: 9179914217-8		
Customer Name	: JEG DEV'T CORP.	TOTAL AMOUNT DUE	: 8,387.26
Meter Number	: 4002 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91799142178 BC13/222.3/2955/0/10/12-19-2016/75 6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722521682450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761340

72250770921

Date : 12-19-2016

BC13/222.3/2970/1164804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7225077092-1

Collection Ref. Code : 1849-56-392-6

Customer Information----------

Name : RETUYA,THOMAS COLINA

Premise Address : UNIT B3,TAKIRA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1028896	Pole No	:	1164804
Serial No	:	40013606	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3160
Period From	:	11-18-2016	Prev Rdg	:	2940
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	6038	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,193.94
Transmission Charge	0.4065/kWh	89.43
System Loss Charge	0.7887/kWh	173.51
Sub-Total		1,456.88
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,566.50	51.33
Sub-Total		73.34
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		72.73
Transmission		1.97
System Loss		10.02
Distribution		76.14
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		292.66
CURRENT BILL - DECEMBER 2016		2,457.37
TOTAL AMOUNT DUE		5,023.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,768.00

Your monthly electricity consumption chart

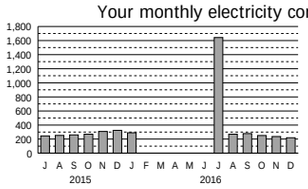

Avg Monthly Usage : 373.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.37		
Less : VAT	171.61		
Amount Net of VAT	2,285.76		
Less: BIR 2306	71.51		
BIR 2307	43.62	VATable Sales	2,285.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.63	VAT Zero Rated Sales	0.00
Add : VAT	171.61	VAT Amount	171.61
TOTAL AMOUNT DUE	2,342.24	TOTAL SALES	2,457.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2970/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722521682450

Collection Ref. Code	: 1849-56-392-6	Premise Address	: UNIT B3,TAKIRA HOMES		
Account ID	: 7225077092-1				
Customer Name	: RETUYA,THOMAS COLINA	TOTAL AMOUNT DUE	: 5,023.69	Overdue Bill	: 1
Meter Number	: MTR1028896				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72250770921

BC13/222.3/2970/0/10/12-19-2016/75

6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052845306285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758547

05250559068

Date : 12-19-2016

BC13/222.3/2970/1164804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0525055906-8

Collection Ref. Code : 1849-53-104-8

Customer Information----------

Name : LAMBERT,ANSEL MIKE PASCUAL

Premise Address : HILLSIDE ROAD UNIT A5,TAKIRA HOMES,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2217 EIS6	Pole No	:	1164804
Serial No	:	83301699	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6339
Period From	:	11-18-2016	Prev Rdg	:	6086
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	744	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,373.03
Transmission Charge	0.4065/kWh	102.84
System Loss Charge	0.7887/kWh	199.54
Sub-Total		1,675.41
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,230.00	44.60
Sub-Total		69.90
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		83.64
Transmission		2.26
System Loss		11.52
Distribution		87.47
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		334.59
CURRENT BILL - DECEMBER 2016		2,808.81
TOTAL AMOUNT DUE		5,038.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,430.00

Your monthly electricity consumption chart

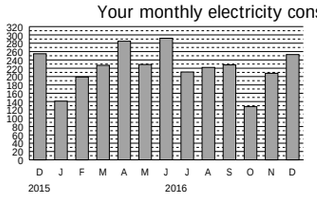

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.81		
Less : VAT	195.51		
Amount Net of VAT	2,613.30		
Less: BIR 2306	81.47		
BIR 2307	49.86	VATable Sales	2,613.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.97	VAT Zero Rated Sales	0.00
Add : VAT	195.51	VAT Amount	195.51
TOTAL AMOUNT DUE	2,677.48	TOTAL SALES	2,808.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2970/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052845306285

Collection Ref. Code	: 1849-53-104-8	Premise Address	: HILLSIDE ROAD UNIT A5,TAKIRA HOMES,TALAMBAN, CEBU CITY		
Account ID	: 0525055906-8				
Customer Name	: LAMBERT,ANSEL MIKE PASCUAL	TOTAL AMOUNT DUE	: 5,038.81	Overdue Bill	: 1
Meter Number	: 2217 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05250559068 BC13/222.3/2970/0/10/12-19-2016/75 6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459653667376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761415

45942148284

Date : 12-19-2016

BC13/222.3/2970/1164804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594214828-4

Collection Ref. Code : 1853-41-734-3

Customer Information----------

Name : MCCABE,CATHERINE LACSON

Premise Address : UNIT C-2,TAKIRA HOMES HILLSIDE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	547783 GS6	Pole No	:	1164804
Serial No	:	76119423	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29940
Period From	:	11-18-2016	Prev Rdg	:	29485
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	6038	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,365.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,469.29
Transmission Charge	0.4065/kWh	184.96
System Loss Charge	0.7887/kWh	358.86
Sub-Total		3,013.11
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	45.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,365.50	127.31
Sub-Total		172.82
Government Charges		
Franchise Tax - Local		33.70
Value Added Tax		
Generation		150.42
Transmission		4.07
System Loss		20.73
Distribution		156.83
Others		24.78
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		607.30
CURRENT BILL - DECEMBER 2016		5,100.12
TOTAL AMOUNT DUE		11,465.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 5,720.47

Your monthly electricity consumption chart

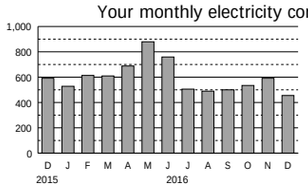

Avg Monthly Usage : 595.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,100.12		
Less : VAT	356.83		
Amount Net of VAT	4,743.29		
Less: BIR 2306	148.68		
BIR 2307	90.53	VATable Sales	4,743.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,504.08	VAT Zero Rated Sales	0.00
Add : VAT	356.83	VAT Amount	356.83
TOTAL AMOUNT DUE	4,860.91	TOTAL SALES	5,100.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2970/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459653667376

Collection Ref. Code	: 1853-41-734-3	Premise Address	: UNIT C-2,TAKIRA HOMES HILLSIDE,TALAMBAN		
Account ID	: 4594214828-4				
Customer Name	: MCCABE,CATHERINE LACSON	TOTAL AMOUNT DUE	: 11,465.52	Overdue Bill	: 1
Meter Number	: 547783 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45942148284 BC13/222.3/2970/0/10/12-19-2016/75 6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075139307277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753153

07580018245

Date : 12-19-2016

BC13/222.3/2970/1164804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758001824-5

Collection Ref. Code : 1855-94-167-8

Customer Information----------

Name : CUBILLAN,JOSEPHINE YU

Premise Address : C-3 TAKIRA HOMES,ROAD TO TAC-AN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067438	Pole No	:	1164804
Serial No	:	84398572	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2401
Period From	:	11-18-2016	Prev Rdg	:	2146
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	1165	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,055.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,383.89
Transmission Charge	0.4065/kWh	103.66
System Loss Charge	0.7887/kWh	201.12
Sub-Total		1,688.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,056.00	61.12
Sub-Total		86.62
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		84.30
Transmission		2.28
System Loss		11.62
Distribution		88.16
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		339.32
CURRENT BILL - DECEMBER 2016		2,849.24
Advance Payment/Credit Adjustments		- 0.21
TOTAL AMOUNT DUE		5,904.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 3,008.00

Your monthly electricity consumption chart

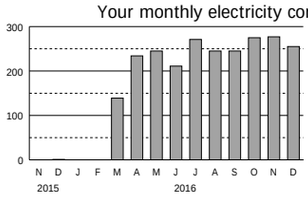

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.24		
Less : VAT	199.01		
Amount Net of VAT	2,650.23		
Less: BIR 2306	82.92		
BIR 2307	50.57	VATable Sales	2,650.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.74	VAT Zero Rated Sales	0.00
Add : VAT	199.01	VAT Amount	199.01
TOTAL AMOUNT DUE	2,715.75	TOTAL SALES	2,849.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2970/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075139307277

Collection Ref. Code	: 1855-94-167-8	Premise Address	: C-3 TAKIRA HOMES,ROAD TO TAC-AN,TALAMBAN, CEBU CITY
Account ID	: 0758001824-5		
Customer Name	: CUBILLAN,JOSEPHINE YU	TOTAL AMOUNT DUE	: 5,904.79
Meter Number	: MTR1067438		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07580018245 BC13/222.3/2970/0/10/12-19-2016/75 6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984641441751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756839

98456010606

Date : 12-19-2016

BC13/222.3/2970/1164804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845601060-6

Collection Ref. Code : 1849-52-869-1

Customer Information----------

Name : SABAS,JONAH TALLO

Premise Address : A-2 TAKIRA HOMES,TAC-AN ROAD, HILLSIDE

TIN : 213-597-817-000

Metering Information----------

Meter No	:	MTR1135943	Pole No	:	1164804
Serial No	:	85012135	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4316
Period From	:	11-18-2016	Prev Rdg	:	4006
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	6038	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,440.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,682.37
Transmission Charge	0.4065/kWh	126.02
System Loss Charge	0.7887/kWh	244.50
Sub-Total		2,052.89
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 7,582.00	151.64
Sub-Total		182.65
Government Charges		
Franchise Tax - Local		23.46
Value Added Tax		
Generation		102.48
Transmission		2.77
System Loss		14.12
Distribution		107.04
Others		24.73
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		422.29
CURRENT BILL - DECEMBER 2016		3,549.84
Debit Adjustments		137.17
Payment Arrangement		3,372.82
TOTAL AMOUNT DUE		14,500.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 7,000.00

Your monthly electricity consumption chart

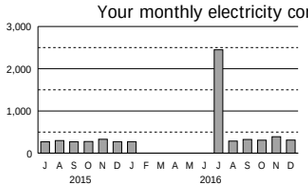

Avg Monthly Usage : 466.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.84		
Less : VAT	251.14		
Amount Net of VAT	3,298.70		
Less: BIR 2306	104.64		
BIR 2307	63.02	VATable Sales	3,298.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,131.04	VAT Zero Rated Sales	0.00
Add : VAT	251.14	VAT Amount	251.14
TOTAL AMOUNT DUE	3,382.18	TOTAL SALES	3,549.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2970/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984641441751

Collection Ref. Code : 1849-52-869-1

Account ID : 9845601060-6

Customer Name : SABAS,JONAH TALLO

Meter Number : MTR1135943

Period : Nov 2016

Premise Address : A-2 TAKIRA HOMES,TAC-AN ROAD, HILLSIDE

TOTAL AMOUNT DUE : 14,500.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98456010606

BC13/222.3/2970/0/10/12-19-2016/75

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950887320944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757176

95022100002

Date : 12-19-2016

BC13/222.3/2990/0573114/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502210000-2

Collection Ref. Code : 1811-54-443-6

Customer Information----------

Name : LAGAAC,CARMELITA

Premise Address : TALAMBAN RD SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	381734GS6	Pole No	:	0573114
Serial No	:	2003139497	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	55624
Period From	:	11-18-2016	Prev Rdg	:	54984
No of Days	:	30	Diff Rdg	:	640
Avg kWh/day	:	21.33	Registered	:	640
Conn Load	:	0	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,372.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,473.28
Transmission Charge	0.4065/kWh	260.16
System Loss Charge	0.7887/kWh	504.77
Sub-Total		4,238.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	63.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 9,372.00	187.44
Sub-Total		251.46
Government Charges		
Franchise Tax - Local		47.44
Value Added Tax		
Generation		211.57
Transmission		5.72
System Loss		29.15
Distribution		220.35
Others		35.87
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		854.99
CURRENT BILL - DECEMBER 2016		7,180.89
TOTAL AMOUNT DUE		16,553.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 8,305.00

Your monthly electricity consumption chart

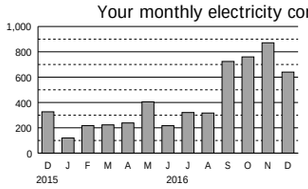

Avg Monthly Usage : 414.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,180.89		
Less : VAT	502.66		
Amount Net of VAT	6,678.23		
Less: BIR 2306	209.45		
BIR 2307	127.47	VATable Sales	6,678.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,341.31	VAT Zero Rated Sales	0.00
Add : VAT	502.66	VAT Amount	502.66
TOTAL AMOUNT DUE	6,843.97	TOTAL SALES	7,180.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2990/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950887320944

Collection Ref. Code	: 1811-54-443-6	Premise Address	: TALAMBAN RD SAN MIGUEL
Account ID	: 9502210000-2		
Customer Name	: LAGAAC,CARMELITA	TOTAL AMOUNT DUE	: 16,553.02
Meter Number	: 381734GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95022100002

BC13/222.3/2990/0/10/12-19-2016/75

6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127174694951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761571

12771100000

Date : 12-19-2016

BC13/222.3/3010/0573114/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277110000-0

Collection Ref. Code : 1825-21-296-1

Customer Information----------

Name : HOYOMPA,RAMON O

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1100756	Pole No	:	0573114
Serial No	:	40047781	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5597
Period From	:	11-18-2016	Prev Rdg	:	5231
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	100	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,174.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,986.28
Transmission Charge	0.4065/kWh	148.78
System Loss Charge	0.7887/kWh	288.66
Sub-Total		2,423.72
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,175.00	63.50
Sub-Total		100.11
Government Charges		
Franchise Tax - Local		26.82
Value Added Tax		
Generation		120.99
Transmission		3.27
System Loss		16.66
Distribution		126.27
Others		15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		483.60
CURRENT BILL - DECEMBER 2016		4,059.67
TOTAL AMOUNT DUE		7,234.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 4,253.00

Your monthly electricity consumption chart

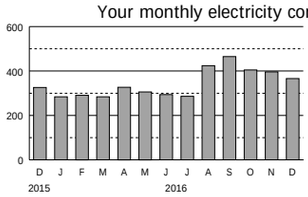

Avg Monthly Usage : 342.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,059.67		
Less : VAT	282.42		
Amount Net of VAT	3,777.25		
Less: BIR 2306	117.68		
BIR 2307	72.06	VATable Sales	3,777.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,587.51	VAT Zero Rated Sales	0.00
Add : VAT	282.42	VAT Amount	282.42
TOTAL AMOUNT DUE	3,869.93	TOTAL SALES	4,059.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3010/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127174694951

Collection Ref. Code	: 1825-21-296-1	Premise Address	: TALAMBAN		
Account ID	: 1277110000-0				
Customer Name	: HOYOMPA,RAMON O	TOTAL AMOUNT DUE	: 7,234.49	Overdue Bill	: 1
Meter Number	: MTR1100756				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12771100000 BC13/222.3/3010/0/10/12-19-2016/75 6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599975148618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766032

5996100001

Date : 12-19-2016

BC13/222.3/3040/0573135/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996110000-1

Collection Ref. Code : 1833-82-518-7

Customer Information----------

Name : INOCANDO,ALEX B

Premise Address : ROAD TO TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	440591GS6	Pole No	:	0573135
Serial No	:	85744385	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16881
Period From	:	11-18-2016	Prev Rdg	:	16781
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	750	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		- 22.02
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.32
CURRENT BILL - DECEMBER 2016		1,059.65
TOTAL AMOUNT DUE		2,342.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,024.00

Your monthly electricity consumption chart

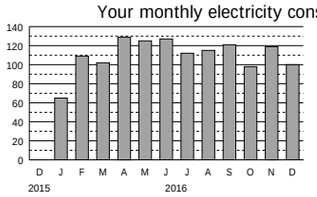

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.65		
Less : VAT	73.70		
Amount Net of VAT	985.95		
Less: BIR 2306	30.72		
BIR 2307	18.77	VATable Sales	985.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	936.46	VAT Zero Rated Sales	0.00
Add : VAT	73.70	VAT Amount	73.70
TOTAL AMOUNT DUE	1,010.16	TOTAL SALES	1,059.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3040/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599975148618

Collection Ref. Code	: 1833-82-518-7	Premise Address	: ROAD TO TAC-AN TALAMBAN		
Account ID	: 5996110000-1				
Customer Name	: INOCANDO,ALEX B	TOTAL AMOUNT DUE	: 2,342.31	Overdue Bill	: 1
Meter Number	: 440591GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5996100001

BC13/222.3/3040/0/10/12-19-2016/75

6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195600147357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764532

19542100003

Date : 12-19-2016

BC13/222.3/3070/0573142/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954210000-3

Collection Ref. Code : 1813-89-998-3

Customer Information----------

Name : ERMAC,JOY TM B.

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	134934WS6	Pole No	:	0573142
Serial No	:	57250186	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27923
Period From	:	11-18-2016	Prev Rdg	:	27739
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	350	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,847.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	998.57
Transmission Charge	0.6055/kWh	111.41
System Loss Charge	0.7679/kWh	141.29
Sub-Total		1,251.27
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,847.00	56.94
Sub-Total		75.34
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		60.83
Transmission		2.45
System Loss		7.98
Distribution		63.78
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		247.35
CURRENT BILL - DECEMBER 2016		2,105.44
TOTAL AMOUNT DUE		4,952.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,578.00

Your monthly electricity consumption chart

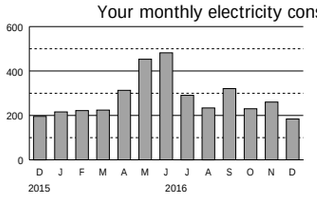

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.44		
Less : VAT	145.75		
Amount Net of VAT	1,959.69		
Less: BIR 2306	60.74		
BIR 2307	37.44	VATable Sales	1,959.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.51	VAT Zero Rated Sales	0.00
Add : VAT	145.75	VAT Amount	145.75
TOTAL AMOUNT DUE	2,007.26	TOTAL SALES	2,105.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3070/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195600147357

Collection Ref. Code	: 1813-89-998-3	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 1954210000-3				
Customer Name	: ERMAC,JOY TM B.	TOTAL AMOUNT DUE	: 4,952.64	Overdue Bill	: 1
Meter Number	: 134934WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19542100003 BC13/222.3/3070/0/10/12-19-2016/75 6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764541147692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764979

76482100005

Date : 12-19-2016

BC13/222.3/3075/0573156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648210000-5

Collection Ref. Code : 1843-18-716-7

Customer Information----------

Name : VILLAGRACIA,SUSANA L

Premise Address : SUNNY HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092156	Pole No	:	0573156
Serial No	:	40044350	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2164
Period From	:	11-18-2016	Prev Rdg	:	2003
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	873.75
Transmission Charge	0.4065/kWh	65.45
System Loss Charge	0.7887/kWh	126.98
Sub-Total		1,066.18
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,933.50	58.67
Sub-Total		74.77
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		53.23
Transmission		1.44
System Loss		7.33
Distribution		55.88
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		217.03
CURRENT BILL - DECEMBER 2016		1,823.65
TOTAL AMOUNT DUE		3,212.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 1,545.00

Your monthly electricity consumption chart

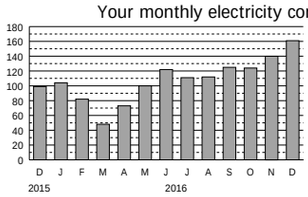

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.65		
Less : VAT	128.30		
Amount Net of VAT	1,695.35		
Less: BIR 2306	53.48		
BIR 2307	32.37	VATable Sales	1,695.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.50	VAT Zero Rated Sales	0.00
Add : VAT	128.30	VAT Amount	128.30
TOTAL AMOUNT DUE	1,737.80	TOTAL SALES	1,823.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3075/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764541147692

Collection Ref. Code	: 1843-18-716-7	Premise Address	: SUNNY HILLSIDE,TALAMBAN,CEBU CITY		
Account ID	: 7648210000-5				
Customer Name	: VILLAGRACIA,SUSANA L	TOTAL AMOUNT DUE	: 3,212.38	Overdue Bill	: 1
Meter Number	: MTR1092156				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76482100005 BC13/222.3/3075/0/10/12-19-2016/75 6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565127829752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764703

56551100003

Date : 12-19-2016

BC13/222.3/3090/0573163/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655110000-3

Collection Ref. Code : 1845-48-779-6

Customer Information----------

Name : NACUA,DODIE RAMIREZ

Premise Address : SUNNY HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139654	Pole No	:	0573163
Serial No	:	85002955	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	983
Period From	:	11-18-2016	Prev Rdg	:	889
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	348	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 24.52
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.19
CURRENT BILL - DECEMBER 2016		992.13
TOTAL AMOUNT DUE		2,006.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,132.00

Your monthly electricity consumption chart

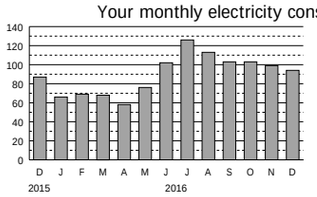

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.13		
Less : VAT	68.86		
Amount Net of VAT	923.27		
Less: BIR 2306	28.70		
BIR 2307	17.57	VATable Sales	923.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.00	VAT Zero Rated Sales	0.00
Add : VAT	68.86	VAT Amount	68.86
TOTAL AMOUNT DUE	945.86	TOTAL SALES	992.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3090/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565127829752

Collection Ref. Code	: 1845-48-779-6	Premise Address	: SUNNY HILLSIDE,TALAMBAN,CEBU CITY		
Account ID	: 5655110000-3				
Customer Name	: NACUA,DODIE RAMIREZ	TOTAL AMOUNT DUE	: 2,006.41	Overdue Bill	: 1
Meter Number	: MTR1139654				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56551100003

BC13/222.3/3090/0/10/12-19-2016/75

6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863639637841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763316

86382100005

Date : 12-19-2016

BC13/222.3/3110/0573156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8638210000-5

Collection Ref. Code : 1829-93-746-4

Customer Information----------

Name : HALOP,BASILISA B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	507343 GS6	Pole No	:	0573156
Serial No	:	52366810	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9324
Period From	:	11-18-2016	Prev Rdg	:	9208
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	130	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		42.08
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.02
CURRENT BILL - DECEMBER 2016		1,302.18
TOTAL AMOUNT DUE		2,825.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,071.00

Your monthly electricity consumption chart

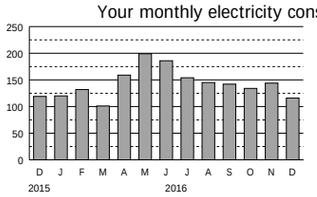

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.18		
Less : VAT	91.16		
Amount Net of VAT	1,211.02		
Less: BIR 2306	37.98		
BIR 2307	23.12	VATable Sales	1,211.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.92	VAT Zero Rated Sales	0.00
Add : VAT	91.16	VAT Amount	91.16
TOTAL AMOUNT DUE	1,241.08	TOTAL SALES	1,302.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3110/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863639637841

Collection Ref. Code	: 1829-93-746-4	Premise Address	: TALAMBAN		
Account ID	: 8638210000-5				
Customer Name	: HALOP,BASILISA B	TOTAL AMOUNT DUE	: 2,825.94	Overdue Bill	: 1
Meter Number	: 507343 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86382100005 BC13/222.3/3110/0/10/12-19-2016/75 6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522577799105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762192

52292100006

Date : 12-19-2016

BC13/222.3/3120/0573156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229210000-6

Collection Ref. Code : 1819-84-962-7

Customer Information----------

Name : BORBA,BASILIA

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	185832DS6	Pole No	:	0573156
Serial No	:	12191986	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	73
Period From	:	11-18-2016	Prev Rdg	:	99960
No of Days	:	30	Diff Rdg	:	-99887
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.42
CURRENT BILL - DECEMBER 2016		1,271.95
TOTAL AMOUNT DUE		2,901.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,500.00

Your monthly electricity consumption chart

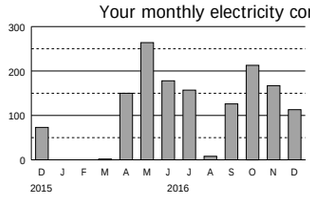

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.95		
Less : VAT	89.19		
Amount Net of VAT	1,182.76		
Less: BIR 2306	37.17		
BIR 2307	22.58	VATable Sales	1,182.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.01	VAT Zero Rated Sales	0.00
Add : VAT	89.19	VAT Amount	89.19
TOTAL AMOUNT DUE	1,212.20	TOTAL SALES	1,271.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3120/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522577799105

Collection Ref. Code : 1819-84-962-7

Account ID : 5229210000-6

Customer Name : BORBA,BASILIA

Meter Number : 185832DS6

Period : Nov 2016

Premise Address : TALAMBAN

TOTAL AMOUNT DUE : 2,901.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52292100006 BC13/222.3/3120/0/10/12-19-2016/75 6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913608135113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754292

91391100004

Date : 12-19-2016

BC13/222.3/3140/0573156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139110000-4

Collection Ref. Code : 1835-67-230-2

Customer Information----------

Name : BORBA,EMELY M

Premise Address : TALAMBAN ROAD TO TAC-AN,HALOP COMPD

TIN :

Metering Information----------

Meter No	:	118264DS6	Pole No	:	0573156
Serial No	:	28622287	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13500
Period From	:	11-18-2016	Prev Rdg	:	13453
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 258.50	5.17
Sub-Total		- 175.12
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.25
CURRENT BILL - DECEMBER 2016		321.86
TOTAL AMOUNT DUE		580.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 265.00

Your monthly electricity consumption chart

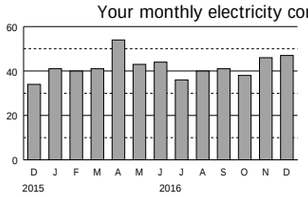

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.86		
Less : VAT	21.78		
Amount Net of VAT	300.08		
Less: BIR 2306	9.07		
BIR 2307	5.55	VATable Sales	300.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.46	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	307.24	TOTAL SALES	321.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3140/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913608135113

Collection Ref. Code	: 1835-67-230-2	Premise Address	: TALAMBAN ROAD TO TAC-AN,HALOP COMPD
Account ID	: 9139110000-4		
Customer Name	: BORBA,EMELY M	TOTAL AMOUNT DUE	: 580.53 Overdue Bill : 1
Meter Number	: 118264DS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91391100004 BC13/222.3/3140/0/10/12-19-2016/75 6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041949236015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751835

04172100002

Date : 12-19-2016

BC13/222.3/3200/0573184/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417210000-2

Collection Ref. Code : 1841-83-455-6

Customer Information----------

Name : LIMORAN,JERICO G

Premise Address : HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	128482WS6	Pole No	:	0573184
Serial No	:	68817608	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3354
Period From	:	11-18-2016	Prev Rdg	:	3332
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	380	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		240.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.6055/kWh	13.32
System Loss Charge	0.7679/kWh	16.89
Sub-Total		149.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.20
Surcharge	0.02 of 240.00	4.80
Sub-Total		7.00
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		7.28
Transmission		0.29
System Loss		0.95
Distribution		8.15
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		29.88
CURRENT BILL - DECEMBER 2016		254.43
TOTAL AMOUNT DUE		494.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 285.00

Your monthly electricity consumption chart

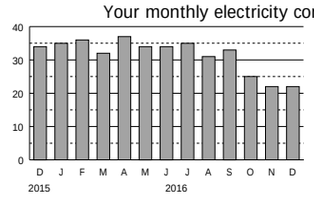

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.43		
Less : VAT	17.71		
Amount Net of VAT	236.72		
Less: BIR 2306	7.37		
BIR 2307	4.52	VATable Sales	236.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	224.83	VAT Zero Rated Sales	0.00
Add : VAT	17.71	VAT Amount	17.71
TOTAL AMOUNT DUE	242.54	TOTAL SALES	254.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3200/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041949236015

Collection Ref. Code	: 1841-83-455-6	Premise Address	: HILLSIDE,TALAMBAN,CEBU CITY
Account ID	: 0417210000-2		
Customer Name	: LIMORAN,JERICO G	TOTAL AMOUNT DUE	: 494.64
Meter Number	: 128482WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04172100002 BC13/222.3/3200/0/10/12-19-2016/75 6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441955658684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751065

44112100001

Date : 12-19-2016

BC13/222.3/3230/0573156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411210000-1

Collection Ref. Code : 1811-54-272-7

Customer Information----------

Name : CABASE,WILFREDO C

Premise Address : TALAMBAN BSDE SUNNY,HILLS SUBDVN

TIN :

Metering Information----------

Meter No	:	185838DS6	Pole No	:	0573156
Serial No	:	10519584	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18752
Period From	:	11-18-2016	Prev Rdg	:	18434
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,711.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,725.79
Transmission Charge	0.4065/kWh	129.27
System Loss Charge	0.7887/kWh	250.81
Sub-Total		2,105.87
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,711.00	74.22
Sub-Total		106.03
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		105.13
Transmission		2.84
System Loss		14.48
Distribution		109.79
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		422.73
CURRENT BILL - DECEMBER 2016		3,549.52
TOTAL AMOUNT DUE		7,260.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,982.00

Your monthly electricity consumption chart

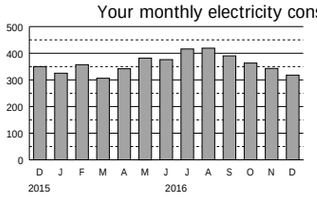

Avg Monthly Usage : 360.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.52		
Less : VAT	247.78		
Amount Net of VAT	3,301.74		
Less: BIR 2306	103.23		
BIR 2307	63.00	VATable Sales	3,301.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,135.51	VAT Zero Rated Sales	0.00
Add : VAT	247.78	VAT Amount	247.78
TOTAL AMOUNT DUE	3,383.29	TOTAL SALES	3,549.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3230/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441955658684

Collection Ref. Code	: 1811-54-272-7	Premise Address	: TALAMBAN BSDE SUNNY,HILLS SUBDVN		
Account ID	: 4411210000-1				
Customer Name	: CABASE,WILFREDO C	TOTAL AMOUNT DUE	: 7,260.62	Overdue Bill	: 1
Meter Number	: 185838DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44112100001 BC13/222.3/3230/0/10/12-19-2016/75 6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709282839046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753029

70932056800

Date : 12-19-2016

BC13/222.3/3240/0573163/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093205680-0

Collection Ref. Code : 1849-71-287-5

Customer Information----------

Name : CABASE,WILFRED JR. BORBA

Premise Address : 46 - SUNNY HILLSIDE

TIN :

Metering Information----------

Meter No	:	498397 GS6	Pole No	:	0573163
Serial No	:	59677005	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27513
Period From	:	11-18-2016	Prev Rdg	:	26863
No of Days	:	30	Diff Rdg	:	650
Avg kWh/day	:	21.67	Registered	:	650
Conn Load	:	1448	Billed kWh	:	650

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,379.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,527.55
Transmission Charge	0.4065/kWh	264.23
System Loss Charge	0.7887/kWh	512.66
Sub-Total		4,304.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	64.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 5,380.00	107.60
Sub-Total		172.62
Government Charges		
Franchise Tax - Local		47.56
Value Added Tax		
Generation		214.87
Transmission		5.81
System Loss		29.61
Distribution		223.78
Others		26.42
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		857.73
CURRENT BILL - DECEMBER 2016		7,199.64
TOTAL AMOUNT DUE		12,579.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 6,912.00

Your monthly electricity consumption chart

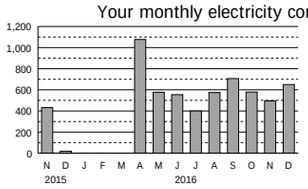

Avg Monthly Usage : 466.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,199.64		
Less : VAT	500.49		
Amount Net of VAT	6,699.15		
Less: BIR 2306	208.54		
BIR 2307	127.79	VATable Sales	6,699.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,362.82	VAT Zero Rated Sales	0.00
Add : VAT	500.49	VAT Amount	500.49
TOTAL AMOUNT DUE	6,863.31	TOTAL SALES	7,199.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3240/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709282839046

Collection Ref. Code	: 1849-71-287-5	Premise Address	: 46 - SUNNY HILLSIDE		
Account ID	: 7093205680-0				
Customer Name	: CABASE,WILFRED JR. BORBA	TOTAL AMOUNT DUE	: 12,579.54	Overdue Bill	: 1
Meter Number	: 498397 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70932056800 BC13/222.3/3240/0/10/12-19-2016/75 6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930661559206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764563

93091100003

Date : 12-19-2016

BC13/222.3/3240/0572955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309110000-3

Collection Ref. Code : 1825-44-860-4

Customer Information----------

Name : CABASE,WILFRED C

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	229023DS6	Pole No	:	0572955
Serial No	:	10680739	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	41316
Period From	:	11-18-2016	Prev Rdg	:	41142
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	944.30
Transmission Charge	0.4065/kWh	70.73
System Loss Charge	0.7887/kWh	137.23
Sub-Total		1,152.26
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,544.00	50.88
Sub-Total		68.28
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		57.53
Transmission		1.55
System Loss		7.93
Distribution		60.34
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		232.94
CURRENT BILL - DECEMBER 2016		1,956.34
TOTAL AMOUNT DUE		4,500.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,700.00

Your monthly electricity consumption chart

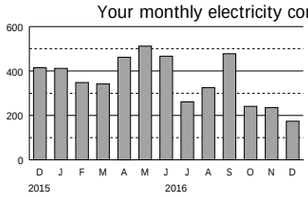

Avg Monthly Usage : 359.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.34		
Less : VAT	137.10		
Amount Net of VAT	1,819.24		
Less: BIR 2306	57.12		
BIR 2307	34.73	VATable Sales	1,819.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.39	VAT Zero Rated Sales	0.00
Add : VAT	137.10	VAT Amount	137.10
TOTAL AMOUNT DUE	1,864.49	TOTAL SALES	1,956.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3240/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930661559206

Collection Ref. Code	: 1825-44-860-4	Premise Address	: TALAMBAN		
Account ID	: 9309110000-3				
Customer Name	: CABASE,WILFRED C	TOTAL AMOUNT DUE	: 4,500.17	Overdue Bill	: 1
Meter Number	: 229023DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93091100003 BC13/222.3/3240/0/10/12-19-2016/75 6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265634302564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765918

26551100006

Date : 12-19-2016

BC13/222.3/3250/0572983/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655110000-6

Collection Ref. Code : 1845-48-776-1

Customer Information----------

Name : ABELLAR,MARILO S

Premise Address : SUNNYHILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476885GS6	Pole No	:	0572983
Serial No	:	78692458	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	60586
Period From	:	11-18-2016	Prev Rdg	:	59821
No of Days	:	30	Diff Rdg	:	765
Avg kWh/day	:	25.50	Registered	:	765
Conn Load	:	412	Billed kWh	:	765

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,398.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,151.66
Transmission Charge	0.6055/kWh	463.21
System Loss Charge	0.7679/kWh	587.44
Sub-Total		5,202.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	76.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 9,398.50	187.97
Sub-Total		264.48
Government Charges		
Franchise Tax - Local		57.45
Value Added Tax		
Generation		252.90
Transmission		10.19
System Loss		33.20
Distribution		263.27
Others		38.63
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.86
Sub-Total		1,020.09
CURRENT BILL - DECEMBER 2016		8,680.78
TOTAL AMOUNT DUE		18,079.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 8,737.00

Your monthly electricity consumption chart

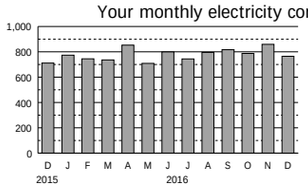

Avg Monthly Usage : 776.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,680.78		
Less : VAT	598.19		
Amount Net of VAT	8,082.59		
Less: BIR 2306	249.24		
BIR 2307	154.36	VATable Sales	8,082.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,678.99	VAT Zero Rated Sales	0.00
Add : VAT	598.19	VAT Amount	598.19
TOTAL AMOUNT DUE	8,277.18	TOTAL SALES	8,680.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3250/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265634302564

Collection Ref. Code	: 1845-48-776-1	Premise Address	: SUNNYHILLSIDE,TALAMBAN,CEBU CITY		
Account ID	: 2655110000-6				
Customer Name	: ABELLAR,MARILO S	TOTAL AMOUNT DUE	: 18,079.28	Overdue Bill	: 1
Meter Number	: 476885GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26551100006

BC13/222.3/3250/0/10/12-19-2016/75

6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900929098822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747095

90031100002

Date : 12-19-2016

BC13/222.3/3270/0573002/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003110000-2

Collection Ref. Code : 1821-61-569-7

Customer Information----------

Name : FLORES,NARCISO M

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	270101GS6	Pole No	:	0573002
Serial No	:	49614279	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	65964
Period From	:	11-18-2016	Prev Rdg	:	65543
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	150	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,917.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,284.77
Transmission Charge	0.4065/kWh	171.14
System Loss Charge	0.7887/kWh	332.04
Sub-Total		2,787.95
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,917.50	98.35
Sub-Total		140.46
Government Charges		
Franchise Tax - Local		31.03
Value Added Tax		
Generation		139.18
Transmission		3.76
System Loss		19.15
Distribution		145.15
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		559.41
CURRENT BILL - DECEMBER 2016		4,697.43
TOTAL AMOUNT DUE		9,614.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 4,162.14

Your monthly electricity consumption chart

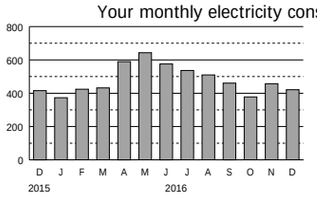

Avg Monthly Usage : 478.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,697.43		
Less : VAT	327.82		
Amount Net of VAT	4,369.61		
Less: BIR 2306	136.58		
BIR 2307	83.38	VATable Sales	4,369.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,149.65	VAT Zero Rated Sales	0.00
Add : VAT	327.82	VAT Amount	327.82
TOTAL AMOUNT DUE	4,477.47	TOTAL SALES	4,697.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3270/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900929098822

Collection Ref. Code	: 1821-61-569-7	Premise Address	: TALAMBAN		
Account ID	: 9003110000-2				
Customer Name	: FLORES,NARCISO M	TOTAL AMOUNT DUE	: 9,614.84	Overdue Bill	: 1
Meter Number	: 270101GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90031100002 BC13/222.3/3270/0/10/12-19-2016/75 6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356096397771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759756

35608530032

Date : 12-19-2016

BC13/222.3/3280/0573163/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560853003-2

Collection Ref. Code : 1851-55-227-8

Customer Information----------

Name : FLORES,NARCISO LANADA

Premise Address : HILLSIDE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	522845 RGS6	Pole No	:	0573163
Serial No	:	73918996	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26033
Period From	:	11-18-2016	Prev Rdg	:	25661
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	810	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,173.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,018.84
Transmission Charge	0.4065/kWh	151.22
System Loss Charge	0.7887/kWh	293.40
Sub-Total		2,463.46
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,173.00	83.46
Sub-Total		120.67
Government Charges		
Franchise Tax - Local		27.40
Value Added Tax		
Generation		122.97
Transmission		3.32
System Loss		16.93
Distribution		128.33
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		493.93
CURRENT BILL - DECEMBER 2016		4,147.46
TOTAL AMOUNT DUE		8,320.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 4,342.86

Your monthly electricity consumption chart

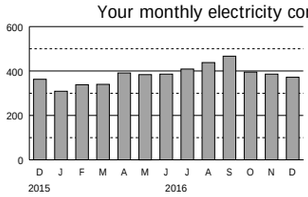

Avg Monthly Usage : 382.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,147.46		
Less : VAT	289.32		
Amount Net of VAT	3,858.14		
Less: BIR 2306	120.57		
BIR 2307	73.62	VATable Sales	3,858.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,663.95	VAT Zero Rated Sales	0.00
Add : VAT	289.32	VAT Amount	289.32
TOTAL AMOUNT DUE	3,953.27	TOTAL SALES	4,147.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3280/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356096397771

Collection Ref. Code	: 1851-55-227-8	Premise Address	: HILLSIDE,TALAMBAN		
Account ID	: 3560853003-2				
Customer Name	: FLORES,NARCISO LANADA	TOTAL AMOUNT DUE	: 8,320.57	Overdue Bill	: 1
Meter Number	: 522845 RGS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35608530032 BC13/222.3/3280/0/10/12-19-2016/75 6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841097317150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750884

84112100007

Date : 12-19-2016

BC13/222.3/3300/0573002/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411210000-7

Collection Ref. Code : 1811-54-287-5

Customer Information----------

Name : QUIMBO,BASILIO

Premise Address : BUDLA-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	270097GS6	Pole No	:	0573002
Serial No	:	46042764	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29836
Period From	:	11-18-2016	Prev Rdg	:	29542
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,100.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,595.54
Transmission Charge	0.4065/kWh	119.51
System Loss Charge	0.7887/kWh	231.88
Sub-Total		1,946.93
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,101.00	82.02
Sub-Total		111.43
Government Charges		
Franchise Tax - Local		21.78
Value Added Tax		
Generation		97.20
Transmission		2.63
System Loss		13.39
Distribution		101.55
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		392.61
CURRENT BILL - DECEMBER 2016		3,297.20
TOTAL AMOUNT DUE		7,398.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 3,520.00

Your monthly electricity consumption chart

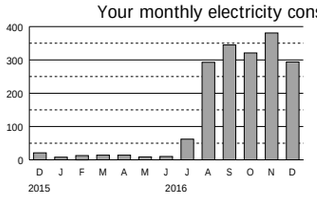

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,297.20		
Less : VAT	230.76		
Amount Net of VAT	3,066.44		
Less: BIR 2306	96.16		
BIR 2307	58.53	VATable Sales	3,066.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,911.75	VAT Zero Rated Sales	0.00
Add : VAT	230.76	VAT Amount	230.76
TOTAL AMOUNT DUE	3,142.51	TOTAL SALES	3,297.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3300/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841097317150

Collection Ref. Code	: 1811-54-287-5	Premise Address	: BUDLA-AN TALAMBAN		
Account ID	: 8411210000-7				
Customer Name	: QUIMBO,BASILIO	TOTAL AMOUNT DUE	: 7,398.09	Overdue Bill	: 1
Meter Number	: 270097GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84112100007 BC13/222.3/3300/0/10/12-19-2016/75 6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537125523449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53730276937

1007748993

Date : 12-19-2016

BC13/222.3/3315/0573002/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373027693-7

Collection Ref. Code : 1861-56-896-7

Customer Information----------

Name : QUIMBO,ELMER ADOLFO

Premise Address : HILLSIDE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083650	Pole No	:	0573002
Serial No	:	40007999	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	918
Period From	:	11-18-2016	Prev Rdg	:	857
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	310	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 108.89
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.98
CURRENT BILL - DECEMBER 2016		544.59
TOTAL AMOUNT DUE		934.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 706.00

Your monthly electricity consumption chart

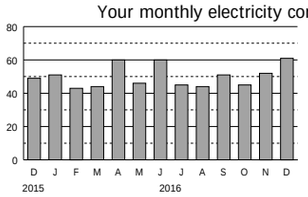

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.59		
Less : VAT	37.38		
Amount Net of VAT	507.21		
Less: BIR 2306	15.58		
BIR 2307	9.56	VATable Sales	507.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.07	VAT Zero Rated Sales	0.00
Add : VAT	37.38	VAT Amount	37.38
TOTAL AMOUNT DUE	519.45	TOTAL SALES	544.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3315/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537125523449

Collection Ref. Code	: 1861-56-896-7	Premise Address	: HILLSIDE,TALAMBAN, CEBU CITY
Account ID	: 5373027693-7		
Customer Name	: QUIMBO,ELMER ADOLFO	TOTAL AMOUNT DUE	: 934.86
Meter Number	: MTR1083650	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53730276937 BC13/222.3/3315/0/10/12-19-2016/75 6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011896752329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01102100003

BILLING STATEMENT

1007753507

Date : 12-19-2016

BC13/222.3/3340/0573016/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110210000-3

Collection Ref. Code : 1825-55-131-6

Customer Information----------

Name : QUIMBO,EDISON A

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	380933GS6	Pole No	:	0573016
Serial No	:	2003130737	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20062
Period From	:	11-18-2016	Prev Rdg	:	19948
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		36.14
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.72
CURRENT BILL - DECEMBER 2016		1,273.98
TOTAL AMOUNT DUE		2,511.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,590.00

Your monthly electricity consumption chart

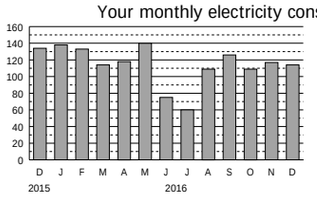

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.98		
Less : VAT	88.99		
Amount Net of VAT	1,184.99		
Less: BIR 2306	37.08		
BIR 2307	22.61	VATable Sales	1,184.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.30	VAT Zero Rated Sales	0.00
Add : VAT	88.99	VAT Amount	88.99
TOTAL AMOUNT DUE	1,214.29	TOTAL SALES	1,273.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3340/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011896752329

Collection Ref. Code	: 1825-55-131-6	Premise Address	: TALAMBAN		
Account ID	: 0110210000-3				
Customer Name	: QUIMBO,EDISON A	TOTAL AMOUNT DUE	: 2,511.19	Overdue Bill	: 1
Meter Number	: 380933GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01102100003 BC13/222.3/3340/0/10/12-19-2016/75 6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719921480486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759946

71971100004

Date : 12-19-2016

BC13/222.3/3350/0572983/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197110000-4

Collection Ref. Code : 1833-88-551-1

Customer Information----------

Name : ARCHIVAL,COLETA D

Premise Address : HILLS SIDE TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1023570	Pole No	:	0572983
Serial No	:	121759381	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	465
Period From	:	11-18-2016	Prev Rdg	:	444
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	135	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	113.97
Transmission Charge	0.4065/kWh	8.54
System Loss Charge	0.7887/kWh	16.56
Sub-Total		139.07
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.16	- 132.70
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 120.88
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		6.94
Transmission		0.19
System Loss		0.95
Distribution		7.81
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.67
CURRENT BILL - DECEMBER 2016		100.95
TOTAL AMOUNT DUE		691.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 314.00

Your monthly electricity consumption chart

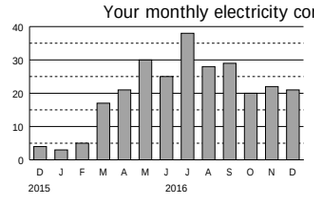

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.95		
Less : VAT	7.05		
Amount Net of VAT	93.90		
Less: BIR 2306	2.93		
BIR 2307	1.68	VATable Sales	93.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.29	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	96.34	TOTAL SALES	100.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3350/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719921480486

Collection Ref. Code	: 1833-88-551-1	Premise Address	: HILLS SIDE TALAMBAN		
Account ID	: 7197110000-4				
Customer Name	: ARCHIVAL,COLETA D	TOTAL AMOUNT DUE	: 691.96	Overdue Bill	: 5
Meter Number	: MTR1023570				
Period	: Jul 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71971100004 BC13/222.3/3350/0/10/12-19-2016/75 6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307363002201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750735

30750702406

Date : 12-19-2016

BC13/222.3/3355/0488332/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075070240-6

Collection Ref. Code : 1857-37-941-1

Customer Information----------

Name : ABRIGAN,MARYJANE LOQUINARIO

Premise Address : HILLSIDE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071670	Pole No	:	0488332
Serial No	:	125285335	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1214
Period From	:	11-18-2016	Prev Rdg	:	1133
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	339	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 59.88
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.30
CURRENT BILL - DECEMBER 2016		813.59
TOTAL AMOUNT DUE		1,685.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 818.00

Your monthly electricity consumption chart

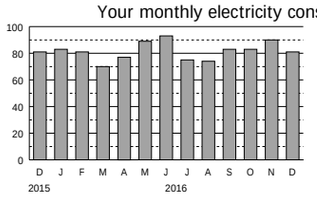

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.59		
Less : VAT	56.36		
Amount Net of VAT	757.23		
Less: BIR 2306	23.49		
BIR 2307	14.37	VATable Sales	757.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.37	VAT Zero Rated Sales	0.00
Add : VAT	56.36	VAT Amount	56.36
TOTAL AMOUNT DUE	775.73	TOTAL SALES	813.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3355/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307363002201

Collection Ref. Code	: 1857-37-941-1	Premise Address	: HILLSIDE,TALAMBAN, CEBU CITY
Account ID	: 3075070240-6		
Customer Name	: ABRIGAN,MARYJANE LOQUINARIO	TOTAL AMOUNT DUE	: 1,685.49
Meter Number	: MTR1071670		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30750702406

BC13/222.3/3355/0/10/12-19-2016/75

6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295048334001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764568

29561100008

Date : 12-19-2016

BC13/222.3/3360/0572990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956110000-8

Collection Ref. Code : 1823-94-515-5

Customer Information----------

Name : ARCHIVAL,ROGELIO JR M2 A

Premise Address : HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132553	Pole No	:	0572990
Serial No	:	40091544	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2437
Period From	:	11-18-2016	Prev Rdg	:	2148
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	200	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,568.40
Transmission Charge	0.4065/kWh	117.48
System Loss Charge	0.7887/kWh	227.93
Sub-Total		1,913.81
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		66.02
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		95.53
Transmission		2.58
System Loss		13.17
Distribution		99.83
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		380.33
CURRENT BILL - DECEMBER 2016		3,192.07
TOTAL AMOUNT DUE		5,047.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,096.00

Your monthly electricity consumption chart

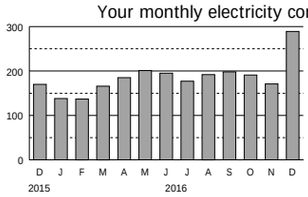

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.07		
Less : VAT	221.56		
Amount Net of VAT	2,970.51		
Less: BIR 2306	92.31		
BIR 2307	56.66	VATable Sales	2,970.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,821.54	VAT Zero Rated Sales	0.00
Add : VAT	221.56	VAT Amount	221.56
TOTAL AMOUNT DUE	3,043.10	TOTAL SALES	3,192.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3360/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295048334001

Collection Ref. Code	: 1823-94-515-5	Premise Address	: HILLSIDE,TALAMBAN,CEBU CITY		
Account ID	: 2956110000-8				
Customer Name	: ARCHIVAL,ROGELIO JR M2 A	TOTAL AMOUNT DUE	: 5,047.78	Overdue Bill	: 1
Meter Number	: MTR1132553				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29561100008 BC13/222.3/3360/0/10/12-19-2016/75 6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823206279327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760312

82399546009

Date : 12-19-2016

BC13/222.3/3375/0488332/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239954600-9

Collection Ref. Code : 1861-25-098-3

Customer Information----------

Name : ARCHIVAL,ROGELIO JR. ARDINA

Premise Address : HILL SIDE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060944	Pole No	:	0488332
Serial No	:	125295652	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2994
Period From	:	11-18-2016	Prev Rdg	:	2815
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	110	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	971.43
Transmission Charge	0.4065/kWh	72.76
System Loss Charge	0.7887/kWh	141.18
Sub-Total		1,185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		58.13
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		59.17
Transmission		1.60
System Loss		8.15
Distribution		62.06
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.02
CURRENT BILL - DECEMBER 2016		1,998.69
TOTAL AMOUNT DUE		4,009.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 2,100.00

Your monthly electricity consumption chart

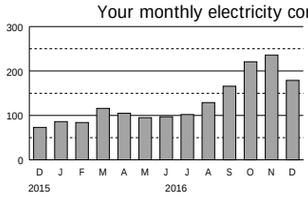

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.69		
Less : VAT	139.54		
Amount Net of VAT	1,859.15		
Less: BIR 2306	58.15		
BIR 2307	35.48	VATable Sales	1,859.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.52	VAT Zero Rated Sales	0.00
Add : VAT	139.54	VAT Amount	139.54
TOTAL AMOUNT DUE	1,905.06	TOTAL SALES	1,998.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3375/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823206279327

Collection Ref. Code	: 1861-25-098-3	Premise Address	: HILL SIDE,TALAMBAN, CEBU CITY		
Account ID	: 8239954600-9				
Customer Name	: ARCHIVAL,ROGELIO JR. ARDINA	TOTAL AMOUNT DUE	: 4,009.94	Overdue Bill	: 1
Meter Number	: MTR1060944				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82399546009 BC13/222.3/3375/0/10/12-19-2016/75 6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507193620016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751672

50718368918

Date : 12-19-2016

BC13/222.3/3375/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071836891-8

Collection Ref. Code : 1861-32-518-5

Customer Information----------

Name : ARCHIVAL,ELENA BORRES

Premise Address : TALAMBAN,NR. PAGLA-UM VILLAGE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	184932DS6	Pole No	:	0572864
Serial No	:	14149508	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22569
Period From	:	11-18-2016	Prev Rdg	:	22507
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	354	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 101.62
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.34
CURRENT BILL - DECEMBER 2016		563.69
TOTAL AMOUNT DUE		1,411.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 599.37

Your monthly electricity consumption chart

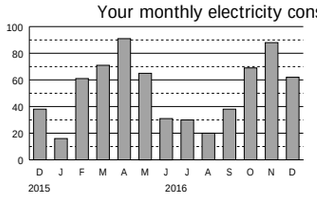

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.69		
Less : VAT	39.10		
Amount Net of VAT	524.59		
Less: BIR 2306	16.29		
BIR 2307	9.90	VATable Sales	524.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.40	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	537.50	TOTAL SALES	563.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3375/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507193620016

Collection Ref. Code	: 1861-32-518-5	Premise Address	: TALAMBAN,NR. PAGLA-UM VILLAGE,CEBU CITY
Account ID	: 5071836891-8		
Customer Name	: ARCHIVAL,ELENA BORRES	TOTAL AMOUNT DUE	: 1,411.97 Overdue Bill : 1
Meter Number	: 184932DS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50718368918

BC13/222.3/3375/0/10/12-19-2016/75

6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678973678037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753073

67881100001

Date : 12-19-2016

BC13/222.3/3400/0572990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788110000-1

Collection Ref. Code : 1825-33-320-3

Customer Information----------

Name : LLORAG,ANGELA C

Premise Address : HILLSIDE TALAMBAN

TIN :

Metering Information----------

Meter No	:	299721SS3	Pole No	:	0572990
Serial No	:	30156801	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9412
Period From	:	11-18-2016	Prev Rdg	:	9326
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 67.25
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.01
CURRENT BILL - DECEMBER 2016		859.34
Debit Adjustments		64.50
TOTAL AMOUNT DUE		1,664.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 820.00

Your monthly electricity consumption chart

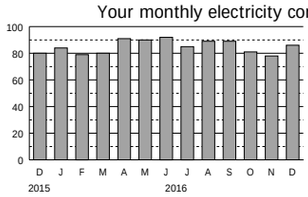

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.34		
Less : VAT	59.38		
Amount Net of VAT	799.96		
Less: BIR 2306	24.74		
BIR 2307	15.18	VATable Sales	799.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.04	VAT Zero Rated Sales	0.00
Add : VAT	59.38	VAT Amount	59.38
TOTAL AMOUNT DUE	819.42	TOTAL SALES	859.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3400/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678973678037

Collection Ref. Code	: 1825-33-320-3	Premise Address	: HILLSIDE TALAMBAN		
Account ID	: 6788110000-1				
Customer Name	: LLORAG,ANGELA C	TOTAL AMOUNT DUE	: 1,664.56	Overdue Bill	: 1
Meter Number	: 299721SS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67881100001 BC13/222.3/3400/0/10/12-19-2016/75 6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489566904994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759972

48914024459

Date : 12-19-2016

BC13/222.3/3405/0572990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891402445-9

Collection Ref. Code : 1855-43-347-8

Customer Information----------

Name : CERILLA,IRENE LEYSON

Premise Address : HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2962 EVS6	Pole No	:	0572990
Serial No	:	01486520	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1988
Period From	:	11-18-2016	Prev Rdg	:	1941
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	588	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		- 159.13
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.30
CURRENT BILL - DECEMBER 2016		339.90
TOTAL AMOUNT DUE		1,397.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 639.00

Your monthly electricity consumption chart

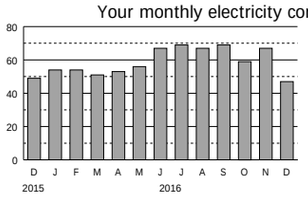

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.90		
Less : VAT	23.71		
Amount Net of VAT	316.19		
Less: BIR 2306	9.87		
BIR 2307	5.88	VATable Sales	316.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.44	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	324.15	TOTAL SALES	339.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3405/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489566904994

Collection Ref. Code	: 1855-43-347-8	Premise Address	: HILLSIDE,TALAMBAN,CEBU CITY
Account ID	: 4891402445-9		
Customer Name	: CERILLA,IRENE LEYSON	TOTAL AMOUNT DUE	: 1,397.65
Meter Number	: 2962 EVS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48914024459

BC13/222.3/3405/0/10/12-19-2016/75

6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195557560538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764264

19522100007

Date : 12-19-2016

BC13/222.3/3420/0572983/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1952210000-7

Collection Ref. Code : 1827-36-143-3

Customer Information----------

Name : AMOMONPON,JULIANA Z

Premise Address : HILLSIDE TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1023749	Pole No	:	0572983
Serial No	:	90735166	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2300
Period From	:	11-18-2016	Prev Rdg	:	2251
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	600	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 178.99
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.64
CURRENT BILL - DECEMBER 2016		339.35
TOTAL AMOUNT DUE		783.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 410.00

Your monthly electricity consumption chart

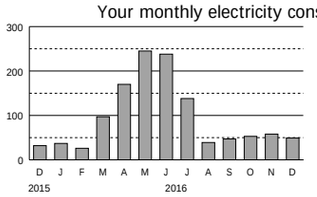

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.35		
Less : VAT	23.11		
Amount Net of VAT	316.24		
Less: BIR 2306	9.63		
BIR 2307	5.86	VATable Sales	316.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.75	VAT Zero Rated Sales	0.00
Add : VAT	23.11	VAT Amount	23.11
TOTAL AMOUNT DUE	323.86	TOTAL SALES	339.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3420/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195557560538

Collection Ref. Code	: 1827-36-143-3	Premise Address	: HILLSIDE TAC-AN TALAMBAN		
Account ID	: 1952210000-7				
Customer Name	: AMOMONPON,JULIANA Z	TOTAL AMOUNT DUE	: 783.69	Overdue Bill	: 1
Meter Number	: MTR1023749				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19522100007 BC13/222.3/3420/0/10/12-19-2016/75 6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790630222632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759808

79081100004

Date : 12-19-2016

BC13/222.3/3480/0488353/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908110000-4

Collection Ref. Code : 1835-36-830-1

Customer Information----------

Name : LORA,REY R TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	149065DS6	Pole No	:	0488353
Serial No	:	12617368	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16858
Period From	:	11-18-2016	Prev Rdg	:	16809
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 176.86
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.92
CURRENT BILL - DECEMBER 2016		341.76
TOTAL AMOUNT DUE		892.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 340.00

Your monthly electricity consumption chart

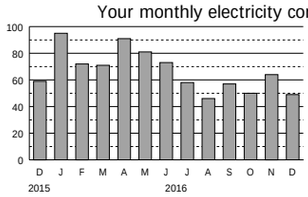

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.76		
Less : VAT	23.37		
Amount Net of VAT	318.39		
Less: BIR 2306	9.74		
BIR 2307	5.90	VATable Sales	318.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.75	VAT Zero Rated Sales	0.00
Add : VAT	23.37	VAT Amount	23.37
TOTAL AMOUNT DUE	326.12	TOTAL SALES	341.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3480/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790630222632

Collection Ref. Code	: 1835-36-830-1	Premise Address	: TALAMBAN		
Account ID	: 7908110000-4				
Customer Name	: LORA,REY R TM	TOTAL AMOUNT DUE	: 892.90	Overdue Bill	: 1
Meter Number	: 149065DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79081100004 BC13/222.3/3480/0/10/12-19-2016/75 6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902337673020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748248

90241100008

Date : 12-19-2016

BC13/222.3/3510/0488332/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024110000-8

Collection Ref. Code : 1823-17-677-1

Customer Information----------

Name : JACINTO,EDUARDO M

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	183791DS6	Pole No	:	0488332
Serial No	:	11428237	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15343
Period From	:	11-18-2016	Prev Rdg	:	15213
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	705.51
Transmission Charge	0.4065/kWh	52.85
System Loss Charge	0.7887/kWh	102.53
Sub-Total		860.89
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		42.97
Transmission		1.16
System Loss		5.92
Distribution		45.24
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.13
CURRENT BILL - DECEMBER 2016		1,453.85
TOTAL AMOUNT DUE		2,946.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,451.00

Your monthly electricity consumption chart

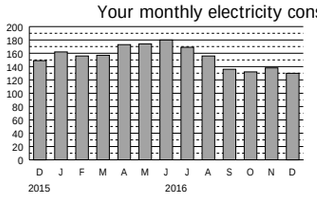

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.85		
Less : VAT	101.59		
Amount Net of VAT	1,352.26		
Less: BIR 2306	42.34		
BIR 2307	25.81	VATable Sales	1,352.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.11	VAT Zero Rated Sales	0.00
Add : VAT	101.59	VAT Amount	101.59
TOTAL AMOUNT DUE	1,385.70	TOTAL SALES	1,453.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3510/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902337673020

Collection Ref. Code	: 1823-17-677-1	Premise Address	: TALAMBAN		
Account ID	: 9024110000-8				
Customer Name	: JACINTO,EDUARDO M	TOTAL AMOUNT DUE	: 2,946.28	Overdue Bill	: 1
Meter Number	: 183791DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90241100008 BC13/222.3/3510/0/10/12-19-2016/75 6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019528629424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758200

01961100003

Date : 12-19-2016

BC13/222.3/3520/0572962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196110000-3

Collection Ref. Code : 1833-69-110-5

Customer Information----------

Name : LEYSON,IRMA A

Premise Address : TALAMBAN HILLSIDE

TIN :

Metering Information----------

Meter No	:	MTR1023569	Pole No	:	0572962
Serial No	:	121758944	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3497
Period From	:	11-18-2016	Prev Rdg	:	3374
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		40.68
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.84
CURRENT BILL - DECEMBER 2016		1,375.98
TOTAL AMOUNT DUE		2,794.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,005.00

Your monthly electricity consumption chart

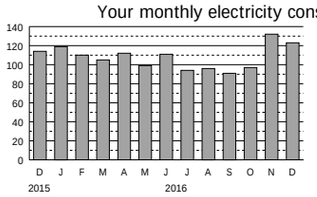

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.98		
Less : VAT	96.15		
Amount Net of VAT	1,279.83		
Less: BIR 2306	40.07		
BIR 2307	24.42	VATable Sales	1,279.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.34	VAT Zero Rated Sales	0.00
Add : VAT	96.15	VAT Amount	96.15
TOTAL AMOUNT DUE	1,311.49	TOTAL SALES	1,375.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3520/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019528629424

Collection Ref. Code	: 1833-69-110-5	Premise Address	: TALAMBAN HILLSIDE		
Account ID	: 0196110000-3				
Customer Name	: LEYSON,IRMA A	TOTAL AMOUNT DUE	: 2,794.53	Overdue Bill	: 1
Meter Number	: MTR1023569				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01961100003 BC13/222.3/3520/0/10/12-19-2016/75 6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635280777924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747968

63542100001

Date : 12-19-2016

BC13/222.3/3530/0572983/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354210000-1

Collection Ref. Code : 1813-71-683-8

Customer Information----------

Name : LEYSON,IRENE A A.

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043869	Pole No	:	0572983
Serial No	:	125286792	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4921
Period From	:	11-18-2016	Prev Rdg	:	4696
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	200	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,588.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,221.08
Transmission Charge	0.4065/kWh	91.46
System Loss Charge	0.7887/kWh	177.46
Sub-Total		1,490.00
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,588.50	51.77
Sub-Total		74.28
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		74.38
Transmission		2.02
System Loss		10.24
Distribution		77.86
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		299.20
CURRENT BILL - DECEMBER 2016		2,512.28
TOTAL AMOUNT DUE		5,100.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 3,795.00

Your monthly electricity consumption chart

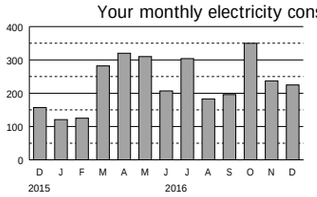

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.28		
Less : VAT	175.41		
Amount Net of VAT	2,336.87		
Less: BIR 2306	73.08		
BIR 2307	44.59	VATable Sales	2,336.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.20	VAT Zero Rated Sales	0.00
Add : VAT	175.41	VAT Amount	175.41
TOTAL AMOUNT DUE	2,394.61	TOTAL SALES	2,512.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3530/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635280777924

Collection Ref. Code	: 1813-71-683-8	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 6354210000-1				
Customer Name	: LEYSON,IRENE A A.	TOTAL AMOUNT DUE	: 5,100.80	Overdue Bill	: 1
Meter Number	: MTR1043869				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63542100001 BC13/222.3/3530/0/10/12-19-2016/75 6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351350810512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757284

35112100009

Date : 12-19-2016

BC13/222.3/3540/0572962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3511210000-9

Collection Ref. Code : 1811-54-311-1

Customer Information----------

Name : SURBAN,ARTURO

Premise Address : TALAMBAN RD BUDLA-AN

TIN :

Metering Information----------

Meter No	:	MTR1043868	Pole No	:	0572962
Serial No	:	125286794	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2911
Period From	:	11-18-2016	Prev Rdg	:	2841
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 122.63
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.58
CURRENT BILL - DECEMBER 2016		626.80
TOTAL AMOUNT DUE		1,184.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 200.00

Your monthly electricity consumption chart

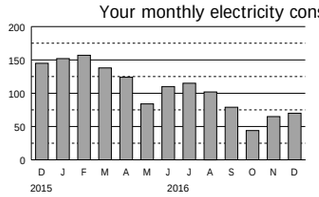

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.80		
Less : VAT	43.12		
Amount Net of VAT	583.68		
Less: BIR 2306	17.98		
BIR 2307	11.01	VATable Sales	583.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.69	VAT Zero Rated Sales	0.00
Add : VAT	43.12	VAT Amount	43.12
TOTAL AMOUNT DUE	597.81	TOTAL SALES	626.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3540/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351350810512

Collection Ref. Code	: 1811-54-311-1	Premise Address	: TALAMBAN RD BUDLA-AN		
Account ID	: 3511210000-9				
Customer Name	: SURBAN,ARTURO	TOTAL AMOUNT DUE	: 1,184.04	Overdue Bill	: 1
Meter Number	: MTR1043868				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35112100009

BC13/222.3/3540/0/10/12-19-2016/75

6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985660557621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757929

98599453127

Date : 12-19-2016

BC13/222.3/3555/0572913/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859945312-7

Collection Ref. Code : 1851-99-638-9

Customer Information----------

Name : SURBAN,EMELIANA BIHAG

Premise Address : HILLSIDE,TALAMBAN

TIN : 261-375-796-000

Metering Information----------

Meter No	:	263377 GS6	Pole No	:	0572913
Serial No	:	48021016	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2067
Period From	:	11-18-2016	Prev Rdg	:	2026
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.38	Registered	:	41
Conn Load	:	345	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	224.31
Transmission Charge	0.4065/kWh	16.80
System Loss Charge	0.7887/kWh	32.60
Sub-Total		273.71
Distribution Charges		
Distribution Charge	1.7506/kWh	72.36
Supply Charge	0.4118/kWh	17.02
Metering Charge	0.6989/kWh	28.89
	5.00/month	5.00
Sub-Total		123.27
Others		
Subsidy on Lifeline Discount	-0.4 of 396.98	- 158.79
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 142.28
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		13.67
Transmission		0.37
System Loss		1.88
Distribution		14.79
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.45
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	8.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.13
Sub-Total		42.24
CURRENT BILL - DECEMBER 2016(ESTIMATE)		296.94
TOTAL AMOUNT DUE		1,122.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 323.00

Your monthly electricity consumption chart

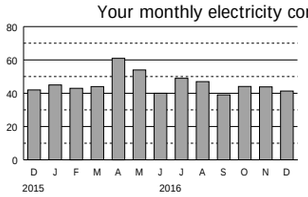

Avg Monthly Usage : 45.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.94		
Less : VAT	20.64		
Amount Net of VAT	276.30		
Less: BIR 2306	8.60		
BIR 2307	5.13	VATable Sales	276.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.57	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	283.21	TOTAL SALES	296.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3555/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985660557621

Collection Ref. Code	: 1851-99-638-9	Premise Address	: HILLSIDE,TALAMBAN		
Account ID	: 9859945312-7				
Customer Name	: SURBAN,EMELIANA BIHAG	TOTAL AMOUNT DUE	: 1,122.57	Overdue Bill	: 3
Meter Number	: 263377 GS6				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98599453127 BC13/222.3/3555/0/10/12-19-2016/75 6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689008767804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759347

68945784939

Date : 12-19-2016

BC13/222.3/3620/0572885/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894578493-9

Collection Ref. Code : 1857-24-572-5

Customer Information----------

Name : TAMBOBOY,VEVENCIA QUIMBO

Premise Address : HILLSIDE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7237 EES6	Pole No	:	0572885
Serial No	:	06115079	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2766
Period From	:	11-18-2016	Prev Rdg	:	2715
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.68	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	272.94
Transmission Charge	0.4065/kWh	20.44
System Loss Charge	0.7887/kWh	39.67
Sub-Total		333.05
Distribution Charges		
Distribution Charge	1.7506/kWh	88.04
Supply Charge	0.4118/kWh	20.71
Metering Charge	0.6989/kWh	35.15
	5.00/month	5.00
Sub-Total		148.90
Others		
Subsidy on Lifeline Discount	-0.4 of 481.95	- 192.78
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 176.48
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		16.63
Transmission		0.45
System Loss		2.28
Distribution		17.87
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.86
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.24
Sub-Total		50.84
CURRENT BILL - DECEMBER 2016(ESTIMATE)		356.31
TOTAL AMOUNT DUE		1,171.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 340.00

Your monthly electricity consumption chart

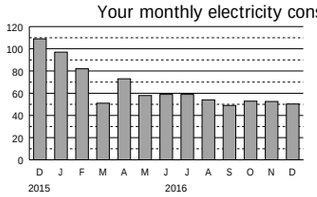

Avg Monthly Usage : 65.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.31		
Less : VAT	24.57		
Amount Net of VAT	331.74		
Less: BIR 2306	10.25		
BIR 2307	6.16	VATable Sales	331.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	315.33	VAT Zero Rated Sales	0.00
Add : VAT	24.57	VAT Amount	24.57
TOTAL AMOUNT DUE	339.90	TOTAL SALES	356.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3620/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689008767804

Collection Ref. Code	: 1857-24-572-5	Premise Address	: HILLSIDE,TALAMBAN, CEBU CITY
Account ID	: 6894578493-9		
Customer Name	: TAMBOBOY,VEVENCIA QUIMBO	TOTAL AMOUNT DUE	: 1,171.46
Meter Number	: 7237 EES6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68945784939 BC13/222.3/3620/0/10/12-19-2016/75 6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459509941529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761723

45942100004

Date : 12-19-2016

BC13/222.3/3640/0572913/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594210000-4

Collection Ref. Code : 1829-25-308-5

Customer Information----------

Name : BIHAG,MARIA FE B

Premise Address : TALAMBAN BSDE SUNNY,HILLS

TIN :

Metering Information----------

Meter No	:	158180DS6	Pole No	:	0572913
Serial No	:	14000092	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6189
Period From	:	11-18-2016	Prev Rdg	:	6135
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	130	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 143.63
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.22
CURRENT BILL - DECEMBER 2016		431.70
TOTAL AMOUNT DUE		1,006.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 649.00

Your monthly electricity consumption chart

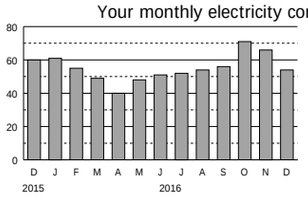

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.70		
Less : VAT	29.68		
Amount Net of VAT	402.02		
Less: BIR 2306	12.37		
BIR 2307	7.53	VATable Sales	402.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.12	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	411.80	TOTAL SALES	431.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3640/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459509941529

Collection Ref. Code	: 1829-25-308-5	Premise Address	: TALAMBAN BSDE SUNNY,HILLS		
Account ID	: 4594210000-4				
Customer Name	: BIHAG,MARIA FE B	TOTAL AMOUNT DUE	: 1,006.93	Overdue Bill	: 1
Meter Number	: 158180DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45942100004

BC13/222.3/3640/0/10/12-19-2016/75

6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451848037923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756534

45112100008

Date : 12-19-2016

BC13/222.3/3650/0572913/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511210000-8

Collection Ref. Code : 1811-54-314-6

Customer Information----------

Name : SANCHEZ,MARIO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	186639DS6	Pole No	:	0572913
Serial No	:	13305144	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22335
Period From	:	11-18-2016	Prev Rdg	:	22093
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.08	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,701.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,316.05
Transmission Charge	0.4065/kWh	98.58
System Loss Charge	0.7887/kWh	191.26
Sub-Total		1,605.89
Distribution Charges		
Distribution Charge	1.7506/kWh	424.52
Supply Charge	0.4118/kWh	99.86
Metering Charge	0.6989/kWh	169.48
	5.00/month	5.00
Sub-Total		698.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,701.00	54.02
Sub-Total		78.28
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		80.17
Transmission		2.17
System Loss		11.04
Distribution		83.86
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	37.85
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.07
Sub-Total		322.18
CURRENT BILL - DECEMBER 2016(ESTIMATE)		2,705.21
TOTAL AMOUNT DUE		5,406.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,650.00

Your monthly electricity consumption chart

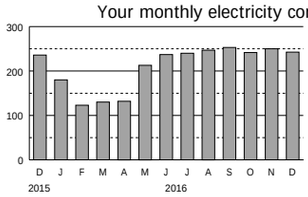

Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.21		
Less : VAT	188.78		
Amount Net of VAT	2,516.43		
Less: BIR 2306	78.65		
BIR 2307	48.02	VATable Sales	2,516.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,389.76	VAT Zero Rated Sales	0.00
Add : VAT	188.78	VAT Amount	188.78
TOTAL AMOUNT DUE	2,578.54	TOTAL SALES	2,705.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3650/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451848037923

Collection Ref. Code	: 1811-54-314-6	Premise Address	: TALAMBAN		
Account ID	: 4511210000-8				
Customer Name	: SANCHEZ,MARIO	TOTAL AMOUNT DUE	: 5,406.30	Overdue Bill	: 1
Meter Number	: 186639DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45112100008 BC13/222.3/3650/0/10/12-19-2016/75 6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991916301602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761268

99131100002

Date : 12-19-2016

BC13/222.3/3660/0572885/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913110000-2

Collection Ref. Code : 1831-68-851-4

Customer Information----------

Name : CARAEL,ESTRELLA B

Premise Address : HILLSIDE TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1116455	Pole No	:	0572885
Serial No	:	40051953	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	746
Period From	:	11-18-2016	Prev Rdg	:	712
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 155.64
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.31
CURRENT BILL - DECEMBER 2016(ESTIMATE)		203.11
TOTAL AMOUNT DUE		606.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 190.00

Your monthly electricity consumption chart

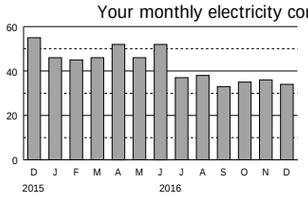

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.11		
Less : VAT	13.81		
Amount Net of VAT	189.30		
Less: BIR 2306	5.75		
BIR 2307	3.46	VATable Sales	189.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.09	VAT Zero Rated Sales	0.00
Add : VAT	13.81	VAT Amount	13.81
TOTAL AMOUNT DUE	193.90	TOTAL SALES	203.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3660/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991916301602

Collection Ref. Code	: 1831-68-851-4	Premise Address	: HILLSIDE TALAMBAN
Account ID	: 9913110000-2		
Customer Name	: CARAEL,ESTRELLA B	TOTAL AMOUNT DUE	: 606.95
Meter Number	: MTR1116455		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99131100002 BC13/222.3/3660/0/10/12-19-2016/75 6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551766278825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757641

55112100007

Date : 12-19-2016

BC13/222.3/3690/0572885/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511210000-7

Collection Ref. Code : 1811-54-329-4

Customer Information----------

Name : QUIMBO,ALEJANDRO

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	184907DS6	Pole No	:	0572885
Serial No	:	12967876	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19745
Period From	:	11-18-2016	Prev Rdg	:	19689
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.88	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	306.63
Transmission Charge	0.4065/kWh	22.97
System Loss Charge	0.7887/kWh	44.56
Sub-Total		374.16
Distribution Charges		
Distribution Charge	1.7506/kWh	98.91
Supply Charge	0.4118/kWh	23.27
Metering Charge	0.6989/kWh	39.49
	5.00/month	5.00
Sub-Total		166.67
Others		
Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 144.28
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.57
Distribution		20.00
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.82
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.01
Sub-Total		61.62
CURRENT BILL - DECEMBER 2016(ESTIMATE)		458.17
TOTAL AMOUNT DUE		1,356.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 949.00

Your monthly electricity consumption chart

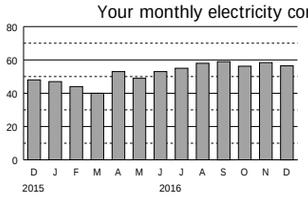

Avg Monthly Usage : 52.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.17		
Less : VAT	31.73		
Amount Net of VAT	426.44		
Less: BIR 2306	13.23		
BIR 2307	7.99	VATable Sales	426.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.22	VAT Zero Rated Sales	0.00
Add : VAT	31.73	VAT Amount	31.73
TOTAL AMOUNT DUE	436.95	TOTAL SALES	458.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3690/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551766278825

Collection Ref. Code	: 1811-54-329-4	Premise Address	: BUDLAAN TALAMBAN		
Account ID	: 5511210000-7				
Customer Name	: QUIMBO,ALEJANDRO	TOTAL AMOUNT DUE	: 1,356.44	Overdue Bill	: 2
Meter Number	: 184907DS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55112100007 BC13/222.3/3690/0/10/12-19-2016/75 6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699161388404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764769

69921100009

Date : 12-19-2016

BC13/222.3/3710/0572885/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992110000-9

Collection Ref. Code : 1821-59-803-2

Customer Information----------

Name : FORMENTERA,MILA TM N.

Premise Address : HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324723GS6	Pole No	:	0572885
Serial No	:	49440160	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10699
Period From	:	11-18-2016	Prev Rdg	:	10646
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.78	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	289.80
Transmission Charge	0.4065/kWh	21.71
System Loss Charge	0.7887/kWh	42.12
Sub-Total		353.63
Distribution Charges		
Distribution Charge	1.7506/kWh	93.48
Supply Charge	0.4118/kWh	21.99
Metering Charge	0.6989/kWh	37.32
	5.00/month	5.00
Sub-Total		157.79
Others		
Subsidy on Lifeline Discount	-0.3 of 511.42	- 153.43
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 140.04
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.66
Transmission		0.48
System Loss		2.43
Distribution		18.93
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.33
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.62
Sub-Total		57.81
CURRENT BILL - DECEMBER 2016(ESTIMATE)		429.19
TOTAL AMOUNT DUE		1,098.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,570.00

Your monthly electricity consumption chart

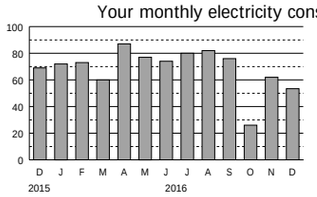

Avg Monthly Usage : 68.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.19		
Less : VAT	29.59		
Amount Net of VAT	399.60		
Less: BIR 2306	12.34		
BIR 2307	7.48	VATable Sales	399.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.78	VAT Zero Rated Sales	0.00
Add : VAT	29.59	VAT Amount	29.59
TOTAL AMOUNT DUE	409.37	TOTAL SALES	429.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3710/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699161388404

Collection Ref. Code	: 1821-59-803-2	Premise Address	: HILLSIDE,TALAMBAN,CEBU CITY		
Account ID	: 6992110000-9				
Customer Name	: FORMENTERA,MILA TM N.	TOTAL AMOUNT DUE	: 1,098.44	Overdue Bill	: 3
Meter Number	: 324723GS6				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69921100009 BC13/222.3/3710/0/10/12-19-2016/75 6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956643131223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760070

95671100006

Date : 12-19-2016

BC13/222.3/3720/0572990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567110000-6

Collection Ref. Code : 1839-38-791-2

Customer Information----------

Name : PUMAR,MERINESSA L

Premise Address : HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573171 GS6	Pole No	:	0572990
Serial No	:	18296715	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4635
Period From	:	11-18-2016	Prev Rdg	:	4530
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	260	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		30.89
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.49
CURRENT BILL - DECEMBER 2016		1,171.14
TOTAL AMOUNT DUE		2,190.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 968.00

Your monthly electricity consumption chart

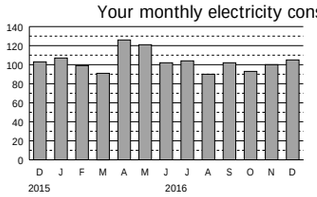

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.14		
Less : VAT	81.73		
Amount Net of VAT	1,089.41		
Less: BIR 2306	34.05		
BIR 2307	20.79	VATable Sales	1,089.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.57	VAT Zero Rated Sales	0.00
Add : VAT	81.73	VAT Amount	81.73
TOTAL AMOUNT DUE	1,116.30	TOTAL SALES	1,171.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3720/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956643131223

Collection Ref. Code	: 1839-38-791-2	Premise Address	: HILLSIDE,TALAMBAN,CEBU CITY		
Account ID	: 9567110000-6				
Customer Name	: PUMAR,MERINESSA L	TOTAL AMOUNT DUE	: 2,190.85	Overdue Bill	: 1
Meter Number	: 573171 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95671100006 BC13/222.3/3720/0/10/12-19-2016/75 6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577261281850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753488

57773975156

Date : 12-19-2016

BC13/222.3/3745/0572892/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777397515-6

Collection Ref. Code : 1855-50-179-1

Customer Information----------

Name : ACOSTA,VERONICA BIHAG

Premise Address : TAC-AN ROAD HILLSIDE,TALAMBAN

TIN :

Metering Information----------

Period To	:	12-18-2016	Pres Rdg	:	
Period From	:	11-18-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.13	Registered	:	
Conn Load	:	222	Billed kWh	:	64

Additional Metering Information ----------

Meter No	:	MTR1194352	Pole No	:	0572892
Serial No	:	40140329	Multiplier	:	1
Period To	:	12-18-2016	Pres Reading	:	52
Period From	:	12-01-2016	Prev Reading	:	3
No of Days	:	17	Consumption	:	49
Meter No	:	432117 GS6	Pole No	:	0572892
Serial No	:	89152262	Multiplier	:	1
Period To	:	12-01-2016	Pres Reading	:	1946
Period From	:	11-18-2016	Prev Reading	:	1931
No of Days	:	13	Consumption	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 118.27
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.92
CURRENT BILL - DECEMBER 2016		566.61
TOTAL AMOUNT DUE		772.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 73.00

Your monthly electricity consumption chart

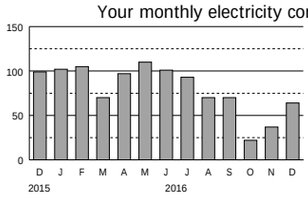

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.61		
Less : VAT	38.73		
Amount Net of VAT	527.88		
Less: BIR 2306	16.15		
BIR 2307	9.95	VATable Sales	527.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.78	VAT Zero Rated Sales	0.00
Add : VAT	38.73	VAT Amount	38.73
TOTAL AMOUNT DUE	540.51	TOTAL SALES	566.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3745/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577261281850

Collection Ref. Code	: 1855-50-179-1	Premise Address	: TAC-AN ROAD HILLSIDE,TALAMBAN
Account ID	: 5777397515-6		
Customer Name	: ACOSTA,VERONICA BIHAG	TOTAL AMOUNT DUE	: 772.75
Meter Number	: 573171 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57773975156

BC13/222.3/3745/0/10/12-19-2016/75

6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009495249703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752163

00971100003

Date : 12-19-2016

BC13/222.3/3760/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097110000-3

Collection Ref. Code : 1839-71-779-3

Customer Information----------

Name : ARCHIVAL,MARIO B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	568736 GS6	Pole No	:	0572864
Serial No	:	25852550	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9518
Period From	:	11-18-2016	Prev Rdg	:	9343
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	949.73
Transmission Charge	0.4065/kWh	71.14
System Loss Charge	0.7887/kWh	138.02
Sub-Total		1,158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,145.50	42.91
Sub-Total		60.41
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		57.86
Transmission		1.56
System Loss		7.96
Distribution		60.69
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		233.19
CURRENT BILL - DECEMBER 2016		1,958.23
TOTAL AMOUNT DUE		4,103.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,322.00

Your monthly electricity consumption chart

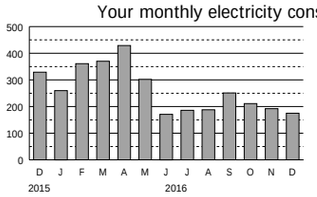

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.23		
Less : VAT	136.87		
Amount Net of VAT	1,821.36		
Less: BIR 2306	57.01		
BIR 2307	34.76	VATable Sales	1,821.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.59	VAT Zero Rated Sales	0.00
Add : VAT	136.87	VAT Amount	136.87
TOTAL AMOUNT DUE	1,866.46	TOTAL SALES	1,958.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3760/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009495249703

Collection Ref. Code	: 1839-71-779-3	Premise Address	: TALAMBAN		
Account ID	: 0097110000-3				
Customer Name	: ARCHIVAL,MARIO B	TOTAL AMOUNT DUE	: 4,103.63	Overdue Bill	: 1
Meter Number	: 568736 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00971100003 BC13/222.3/3760/0/10/12-19-2016/75 6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440515527451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750531

44035733631

Date : 12-19-2016

BC13/222.3/3765/0488332/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403573363-1

Collection Ref. Code : 1859-87-773-7

Customer Information----------

Name : ARCHIVAL,CHARITO TARRAYO

Premise Address : HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023553	Pole No	:	0488332
Serial No	:	121755946	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2050
Period From	:	11-18-2016	Prev Rdg	:	1972
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	354	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 95.63
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.32
CURRENT BILL - DECEMBER 2016		742.41
TOTAL AMOUNT DUE		1,546.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 740.00

Your monthly electricity consumption chart

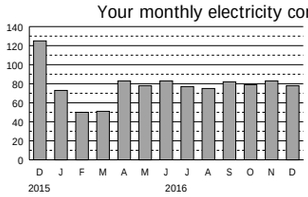

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.41		
Less : VAT	51.29		
Amount Net of VAT	691.12		
Less: BIR 2306	21.38		
BIR 2307	13.08	VATable Sales	691.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.66	VAT Zero Rated Sales	0.00
Add : VAT	51.29	VAT Amount	51.29
TOTAL AMOUNT DUE	707.95	TOTAL SALES	742.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3765/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440515527451

Collection Ref. Code	: 1859-87-773-7	Premise Address	: HILLSIDE,TALAMBAN,CEBU CITY		
Account ID	: 4403573363-1				
Customer Name	: ARCHIVAL,CHARITO TARRAYO	TOTAL AMOUNT DUE	: 1,546.34	Overdue Bill	: 1
Meter Number	: MTR1023553				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44035733631 BC13/222.3/3765/0/10/12-19-2016/75 6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405238637875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749961

40592100008

Date : 12-19-2016

BC13/222.3/3770/0572871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059210000-8

Collection Ref. Code : 1843-30-284-5

Customer Information----------

Name : ARCHIVAL,CHARITO T

Premise Address : HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285921SS6	Pole No	:	0572871
Serial No	:	25481608	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19469
Period From	:	11-18-2016	Prev Rdg	:	19314
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	508	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	841.19
Transmission Charge	0.4065/kWh	63.01
System Loss Charge	0.7887/kWh	122.25
Sub-Total		1,026.45
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,006.50	40.13
Sub-Total		55.63
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		51.23
Transmission		1.39
System Loss		7.06
Distribution		53.82
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.88
CURRENT BILL - DECEMBER 2016		1,737.46
TOTAL AMOUNT DUE		3,743.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,334.00

Your monthly electricity consumption chart

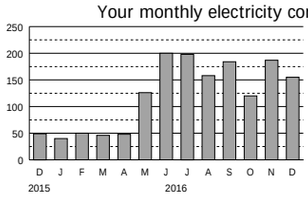

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.46		
Less : VAT	121.55		
Amount Net of VAT	1,615.91		
Less: BIR 2306	50.66		
BIR 2307	30.84	VATable Sales	1,615.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.41	VAT Zero Rated Sales	0.00
Add : VAT	121.55	VAT Amount	121.55
TOTAL AMOUNT DUE	1,655.96	TOTAL SALES	1,737.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3770/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405238637875

Collection Ref. Code	: 1843-30-284-5	Premise Address	: HILLSIDE,TALAMBAN,CEBU CITY		
Account ID	: 4059210000-8				
Customer Name	: ARCHIVAL,CHARITO T	TOTAL AMOUNT DUE	: 3,743.83	Overdue Bill	: 1
Meter Number	: 285921SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40592100008 BC13/222.3/3770/0/10/12-19-2016/75 6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165375111568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16576072991

1007764803

Date : 12-19-2016

BC13/222.3/3775/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657607299-1

Collection Ref. Code : 1857-18-029-1

Customer Information----------

Name : ARCHIVAL,LEODENISA BORRES

Premise Address : HILLSIDE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	12-18-2016	Pres Rdg	:	
Period From	:	11-18-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.57	Registered	:	
Conn Load	:	266	Billed kWh	:	77

Additional Metering Information ----------

Meter No	:	MTR1194878	Pole No	:	0572864
Serial No	:	40140855	Multiplier	:	1
Period To	:	12-18-2016	Pres Reading	:	42
Period From	:	11-30-2016	Prev Reading	:	3
No of Days	:	18	Consumption	:	39
Meter No	:	001893 EFS6	Pole No	:	0572864
Serial No	:	97689947	Multiplier	:	1
Period To	:	11-30-2016	Pres Reading	:	5482
Period From	:	11-18-2016	Prev Reading	:	5444
No of Days	:	12	Consumption	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	419.01
Transmission Charge	0.4065/kWh	31.39
System Loss Charge	0.7887/kWh	60.89
Sub-Total		511.29
Distribution Charges		
Distribution Charge	1.7506/kWh	135.16
Supply Charge	0.4118/kWh	31.79
Metering Charge	0.6989/kWh	53.96
	5.00/month	5.00
Sub-Total		225.91
Others		
Subsidy on Lifeline Discount	-0.15 of 737.20	- 110.58
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		- 86.90
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		25.52
Transmission		0.69
System Loss		3.51
Distribution		27.11
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.05
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.57
Sub-Total		93.39
CURRENT BILL - DECEMBER 2016		743.69
TOTAL AMOUNT DUE		1,927.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,239.63

Your monthly electricity consumption chart

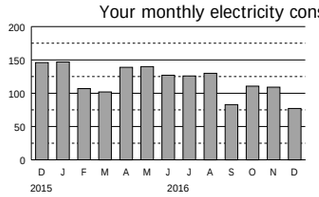

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.69		
Less : VAT	51.74		
Amount Net of VAT	691.95		
Less: BIR 2306	21.56		
BIR 2307	13.10	VATable Sales	691.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.29	VAT Zero Rated Sales	0.00
Add : VAT	51.74	VAT Amount	51.74
TOTAL AMOUNT DUE	709.03	TOTAL SALES	743.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3775/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165375111568

Collection Ref. Code	: 1857-18-029-1	Premise Address	: HILLSIDE,TALAMBAN, CEBU CITY		
Account ID	: 1657607299-1				
Customer Name	: ARCHIVAL,LEODENISA BORRES	TOTAL AMOUNT DUE	: 1,927.59	Overdue Bill	: 1
Meter Number	: 285921SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16576072991 BC13/222.3/3775/0/10/12-19-2016/75 6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657751582206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760387

65773830800

Date : 12-19-2016

BC13/222.3/3785/0572871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577383080-0

Collection Ref. Code : 1849-31-542-6

Customer Information----------

Name : BORDADORA,CHERRY MEE MINOZA

Premise Address : HILLSIDE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	527636 GS6	Pole No	:	0572871
Serial No	:	56110676	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4223
Period From	:	11-18-2016	Prev Rdg	:	4154
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 120.47
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.46
CURRENT BILL - DECEMBER 2016		618.34
TOTAL AMOUNT DUE		1,188.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 796.00

Your monthly electricity consumption chart

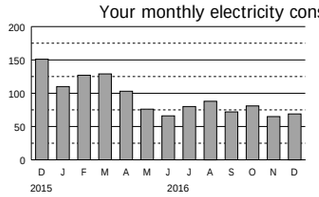

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.34		
Less : VAT	42.55		
Amount Net of VAT	575.79		
Less: BIR 2306	17.74		
BIR 2307	10.86	VATable Sales	575.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.19	VAT Zero Rated Sales	0.00
Add : VAT	42.55	VAT Amount	42.55
TOTAL AMOUNT DUE	589.74	TOTAL SALES	618.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3785/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657751582206

Collection Ref. Code	: 1849-31-542-6	Premise Address	: HILLSIDE,TALAMBAN		
Account ID	: 6577383080-0				
Customer Name	: BORDADORA,CHERRY MEE MINOZA	TOTAL AMOUNT DUE	: 1,188.45	Overdue Bill	: 1
Meter Number	: 527636 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65773830800 BC13/222.3/3785/0/10/12-19-2016/75 6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361562717391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763255

36112100007

Date : 12-19-2016

BC13/222.3/3790/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611210000-7

Collection Ref. Code : 1811-54-377-4

Customer Information----------

Name : BORDADORA,WEVINA

Premise Address : TALAMBAN RD TO METHABEL

TIN :

Metering Information----------

Meter No	:	184914DS6	Pole No	:	0572864
Serial No	:	12192782	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	63930
Period From	:	11-18-2016	Prev Rdg	:	63590
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,217.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,845.18
Transmission Charge	0.4065/kWh	138.21
System Loss Charge	0.7887/kWh	268.16
Sub-Total		2,251.55
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,217.00	64.34
Sub-Total		98.35
Government Charges		
Franchise Tax - Local		24.96
Value Added Tax		
Generation		112.39
Transmission		3.04
System Loss		15.49
Distribution		117.34
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		449.99
CURRENT BILL - DECEMBER 2016		3,777.73
TOTAL AMOUNT DUE		6,994.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 3,131.00

Your monthly electricity consumption chart

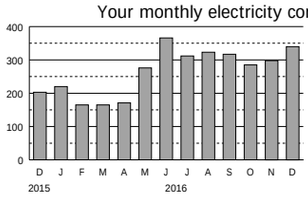

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777.73		
Less : VAT	263.06		
Amount Net of VAT	3,514.67		
Less: BIR 2306	109.61		
BIR 2307	67.05	VATable Sales	3,514.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,338.01	VAT Zero Rated Sales	0.00
Add : VAT	263.06	VAT Amount	263.06
TOTAL AMOUNT DUE	3,601.07	TOTAL SALES	3,777.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3790/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361562717391

Collection Ref. Code	: 1811-54-377-4	Premise Address	: TALAMBAN RD TO METHABEL		
Account ID	: 3611210000-7				
Customer Name	: BORDADORA,WEVINA	TOTAL AMOUNT DUE	: 6,994.90	Overdue Bill	: 1
Meter Number	: 184914DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36112100007 BC13/222.3/3790/0/10/12-19-2016/75 6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161890231003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762810

16112100009

Date : 12-19-2016

BC13/222.3/3810/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611210000-9

Collection Ref. Code : 1811-54-359-6

Customer Information----------

Name : SANCHEZ,CALIXTO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	184909DS6	Pole No	:	0572864
Serial No	:	11885801	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46518
Period From	:	11-18-2016	Prev Rdg	:	46370
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	803.20
Transmission Charge	0.4065/kWh	60.16
System Loss Charge	0.7887/kWh	116.73
Sub-Total		980.09
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		47.21
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		48.92
Transmission		1.33
System Loss		6.74
Distribution		51.42
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		196.81
CURRENT BILL - DECEMBER 2016		1,652.59
TOTAL AMOUNT DUE		3,272.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,560.00

Your monthly electricity consumption chart

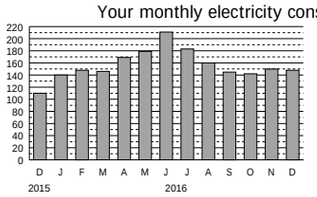

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.59		
Less : VAT	115.39		
Amount Net of VAT	1,537.20		
Less: BIR 2306	48.08		
BIR 2307	29.33	VATable Sales	1,537.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.79	VAT Zero Rated Sales	0.00
Add : VAT	115.39	VAT Amount	115.39
TOTAL AMOUNT DUE	1,575.18	TOTAL SALES	1,652.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3810/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161890231003

Collection Ref. Code	: 1811-54-359-6	Premise Address	: TALAMBAN		
Account ID	: 1611210000-9				
Customer Name	: SANCHEZ,CALIXTO	TOTAL AMOUNT DUE	: 3,272.49	Overdue Bill	: 1
Meter Number	: 184909DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16112100009 BC13/222.3/3810/0/10/12-19-2016/75 6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951140664754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757742

95112100003

Date : 12-19-2016

BC13/222.3/3820/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511210000-3

Collection Ref. Code : 1811-54-347-2

Customer Information----------

Name : BORRES,FEDERICO

Premise Address : TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	184910DS6	Pole No	:	0572864
Serial No	:	10513137	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31766
Period From	:	11-18-2016	Prev Rdg	:	31675
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 23.61
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.35
CURRENT BILL - DECEMBER 2016		960.73
TOTAL AMOUNT DUE		1,950.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 952.00

Your monthly electricity consumption chart

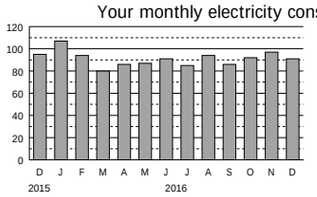

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.73		
Less : VAT	66.67		
Amount Net of VAT	894.06		
Less: BIR 2306	27.78		
BIR 2307	17.01	VATable Sales	894.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.27	VAT Zero Rated Sales	0.00
Add : VAT	66.67	VAT Amount	66.67
TOTAL AMOUNT DUE	915.94	TOTAL SALES	960.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3820/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951140664754

Collection Ref. Code	: 1811-54-347-2	Premise Address	: TALAMBAN CEBU CITY		
Account ID	: 9511210000-3				
Customer Name	: BORRES,FEDERICO	TOTAL AMOUNT DUE	: 1,950.12	Overdue Bill	: 1
Meter Number	: 184910DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95112100003 BC13/222.3/3820/0/10/12-19-2016/75 6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247978846492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755987

24761100007

Date : 12-19-2016

BC13/222.3/3825/0572843/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476110000-7

Collection Ref. Code : 1845-68-389-7

Customer Information----------

Name : TUDTUD,DENNIS THOMAS E

Premise Address : HILL SIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486342GS6	Pole No	:	0572843
Serial No	:	63849282	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7636
Period From	:	11-18-2016	Prev Rdg	:	7533
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	301	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,829.00	36.58
Sub-Total		46.88
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.98
CURRENT BILL - DECEMBER 2016		1,167.67
TOTAL AMOUNT DUE		2,096.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 900.00

Your monthly electricity consumption chart

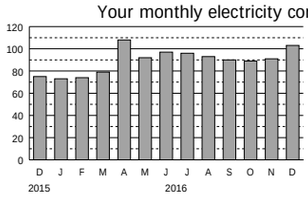

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.67		
Less : VAT	82.19		
Amount Net of VAT	1,085.48		
Less: BIR 2306	34.24		
BIR 2307	20.73	VATable Sales	1,085.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.51	VAT Zero Rated Sales	0.00
Add : VAT	82.19	VAT Amount	82.19
TOTAL AMOUNT DUE	1,112.70	TOTAL SALES	1,167.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3825/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247978846492

Collection Ref. Code	: 1845-68-389-7	Premise Address	: HILL SIDE,TALAMBAN,CEBU CITY		
Account ID	: 2476110000-7				
Customer Name	: TUDTUD,DENNIS THOMAS E	TOTAL AMOUNT DUE	: 2,096.89	Overdue Bill	: 1
Meter Number	: 486342GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24761100007 BC13/222.3/3825/0/10/12-19-2016/75 6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319668349297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757283

31971100008

Date : 12-19-2016

BC13/222.3/3830/0572836/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197110000-8

Collection Ref. Code : 1833-88-038-2

Customer Information----------

Name : INOCANDO,DANILO L

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	539012 GS6	Pole No	:	0572836
Serial No	:	53387668	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4113
Period From	:	11-18-2016	Prev Rdg	:	4072
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		- 131.44
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		43.15
CURRENT BILL - DECEMBER 2016		305.53
TOTAL AMOUNT DUE		760.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 850.00

Your monthly electricity consumption chart

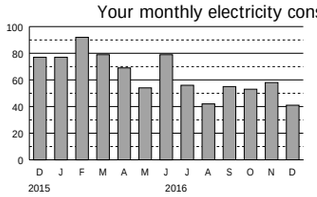

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.53		
Less : VAT	21.65		
Amount Net of VAT	283.88		
Less: BIR 2306	9.02		
BIR 2307	5.29	VATable Sales	283.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.57	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	291.22	TOTAL SALES	305.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3830/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319668349297

Collection Ref. Code	: 1833-88-038-2	Premise Address	: TALAMBAN		
Account ID	: 3197110000-8				
Customer Name	: INOCANDO,DANILO L	TOTAL AMOUNT DUE	: 760.15	Overdue Bill	: 1
Meter Number	: 539012 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31971100008 BC13/222.3/3830/0/10/12-19-2016/75 6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628864310055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764552

62813107448

Date : 12-19-2016

BC13/222.3/3845/0572843/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281310744-8

Collection Ref. Code : 1855-83-908-3

Customer Information----------

Name : YROG-IROG,ROEL INOCANDO

Premise Address : HILLSIDE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000545 EFS6	Pole No	:	0572843
Serial No	:	118018910	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2694
Period From	:	11-18-2016	Prev Rdg	:	2642
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	332	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 138.69
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.02
CURRENT BILL - DECEMBER 2016		415.46
TOTAL AMOUNT DUE		952.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 428.00

Your monthly electricity consumption chart

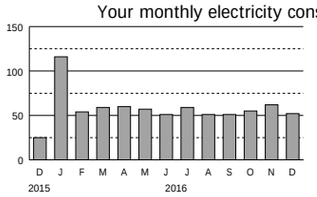

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.46		
Less : VAT	28.54		
Amount Net of VAT	386.92		
Less: BIR 2306	11.90		
BIR 2307	7.24	VATable Sales	386.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.78	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	396.32	TOTAL SALES	415.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3845/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628864310055

Collection Ref. Code	: 1855-83-908-3	Premise Address	: HILLSIDE,TALAMBAN, CEBU CITY
Account ID	: 6281310744-8		
Customer Name	: YROG-IROG,ROEL INOCANDO	TOTAL AMOUNT DUE	: 952.88
Meter Number	: 000545 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62813107448

BC13/222.3/3845/0/10/12-19-2016/75

6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051019110369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758281

05112100002

Date : 12-19-2016

BC13/222.3/3850/0572843/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511210000-2

Collection Ref. Code : 1811-54-299-9

Customer Information----------

Name : INOCANDO,PAULINO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	566681 GS6	Pole No	:	0572843
Serial No	:	69542779	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6170
Period From	:	11-18-2016	Prev Rdg	:	6073
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 27.59
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.66
CURRENT BILL - DECEMBER 2016		1,020.96
TOTAL AMOUNT DUE		1,953.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,050.00

Your monthly electricity consumption chart

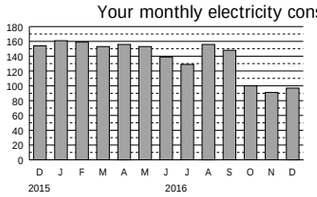

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.96		
Less : VAT	70.72		
Amount Net of VAT	950.24		
Less: BIR 2306	29.46		
BIR 2307	18.08	VATable Sales	950.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.70	VAT Zero Rated Sales	0.00
Add : VAT	70.72	VAT Amount	70.72
TOTAL AMOUNT DUE	973.42	TOTAL SALES	1,020.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3850/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051019110369

Collection Ref. Code	: 1811-54-299-9	Premise Address	: TALAMBAN		
Account ID	: 0511210000-2				
Customer Name	: INOCANDO,PAULINO	TOTAL AMOUNT DUE	: 1,953.63	Overdue Bill	: 1
Meter Number	: 566681 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05112100002 BC13/222.3/3850/0/10/12-19-2016/75 6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322049773141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759027

32271849062

Date : 12-19-2016

BC13/222.3/3870/0573366/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227184906-2

Collection Ref. Code : 1857-22-245-8

Customer Information----------

Name : BORBAJO,RAMIL ARCHIVAL

Premise Address : HILLSIDE STREET,TALAMBAN

TIN :

Metering Information----------

Meter No	:	5763 EVS6	Pole No	:	0573366
Serial No	:	05687197	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3447
Period From	:	11-18-2016	Prev Rdg	:	3336
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	260	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		40.64
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.45
CURRENT BILL - DECEMBER 2016		1,246.77
TOTAL AMOUNT DUE		2,723.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,230.00

Your monthly electricity consumption chart

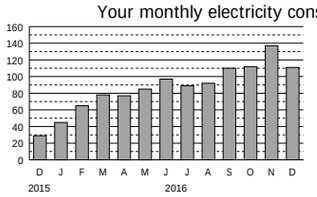

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.77		
Less : VAT	87.33		
Amount Net of VAT	1,159.44		
Less: BIR 2306	36.40		
BIR 2307	22.13	VATable Sales	1,159.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.91	VAT Zero Rated Sales	0.00
Add : VAT	87.33	VAT Amount	87.33
TOTAL AMOUNT DUE	1,188.24	TOTAL SALES	1,246.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3870/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322049773141

Collection Ref. Code	: 1857-22-245-8	Premise Address	: HILLSIDE STREET,TALAMBAN		
Account ID	: 3227184906-2				
Customer Name	: BORBAJO,RAMIL ARCHIVAL	TOTAL AMOUNT DUE	: 2,723.68	Overdue Bill	: 1
Meter Number	: 5763 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32271849062 BC13/222.3/3870/0/10/12-19-2016/75 6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174405450874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751714

17402100006

Date : 12-19-2016

BC13/222.3/3880/0573023/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740210000-6

Collection Ref. Code : 1837-27-104-6

Customer Information----------

Name : BORBAJO,RAMIL A

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	489001GS6	Pole No	:	0573023
Serial No	:	65305375	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11095
Period From	:	11-18-2016	Prev Rdg	:	10899
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	480	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,063.69
Transmission Charge	0.4065/kWh	79.67
System Loss Charge	0.7887/kWh	154.59
Sub-Total		1,297.95
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		64.56
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		64.80
Transmission		1.75
System Loss		8.92
Distribution		67.90
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		260.67
CURRENT BILL - DECEMBER 2016		2,188.99
TOTAL AMOUNT DUE		4,436.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,210.00

Your monthly electricity consumption chart

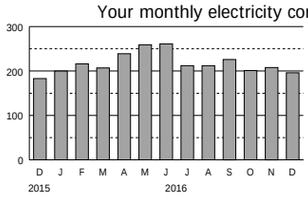

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.99		
Less : VAT	152.85		
Amount Net of VAT	2,036.14		
Less: BIR 2306	63.69		
BIR 2307	38.86	VATable Sales	2,036.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.59	VAT Zero Rated Sales	0.00
Add : VAT	152.85	VAT Amount	152.85
TOTAL AMOUNT DUE	2,086.44	TOTAL SALES	2,188.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3880/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174405450874

Collection Ref. Code	: 1837-27-104-6	Premise Address	: TALAMBAN		
Account ID	: 1740210000-6				
Customer Name	: BORBAJO,RAMIL A	TOTAL AMOUNT DUE	: 4,436.89	Overdue Bill	: 1
Meter Number	: 489001GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17402100006 BC13/222.3/3880/0/10/12-19-2016/75 6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941133837164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751695

94112100006

Date : 12-19-2016

BC13/222.3/3890/0573023/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411210000-6

Collection Ref. Code : 1811-54-296-4

Customer Information----------

Name : BORBAJO,PABLO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	184913DS6	Pole No	:	0573023
Serial No	:	10007882	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	72673
Period From	:	11-18-2016	Prev Rdg	:	72582
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		- 17.99
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.08
CURRENT BILL - DECEMBER 2016		967.08
TOTAL AMOUNT DUE		2,237.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,424.00

Your monthly electricity consumption chart

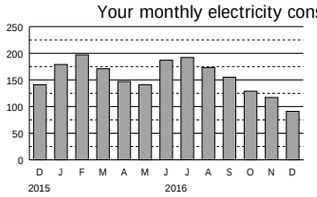

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.08		
Less : VAT	67.35		
Amount Net of VAT	899.73		
Less: BIR 2306	28.06		
BIR 2307	17.13	VATable Sales	899.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.54	VAT Zero Rated Sales	0.00
Add : VAT	67.35	VAT Amount	67.35
TOTAL AMOUNT DUE	921.89	TOTAL SALES	967.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3890/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941133837164

Collection Ref. Code	: 1811-54-296-4	Premise Address	: TALAMBAN		
Account ID	: 9411210000-6				
Customer Name	: BORBAJO,PABLO	TOTAL AMOUNT DUE	: 2,237.35	Overdue Bill	: 1
Meter Number	: 184913DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94112100006 BC13/222.3/3890/0/10/12-19-2016/75 6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962987658079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763849

96222100008

Date : 12-19-2016

BC13/222.3/3955/0616182/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622210000-8

Collection Ref. Code : 1811-81-206-6

Customer Information----------

Name : MANGUBAT,LUCIA M1 B.

Premise Address : ROAD TO TAC-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240823DS6	Pole No	:	0616182
Serial No	:	10847706	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15986
Period From	:	11-18-2016	Prev Rdg	:	15736
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	200	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,781.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,356.75
Transmission Charge	0.4065/kWh	101.63
System Loss Charge	0.7887/kWh	197.18
Sub-Total		1,655.56
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,781.50	55.63
Sub-Total		80.64
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		82.65
Transmission		2.24
System Loss		11.38
Distribution		86.44
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		332.14
CURRENT BILL - DECEMBER 2016		2,788.67
TOTAL AMOUNT DUE		5,570.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,961.00

Your monthly electricity consumption chart

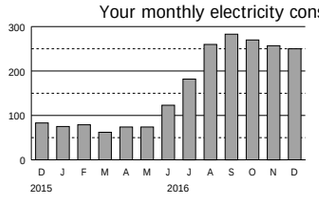

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.67		
Less : VAT	194.60		
Amount Net of VAT	2,594.07		
Less: BIR 2306	81.08		
BIR 2307	49.50	VATable Sales	2,594.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,463.49	VAT Zero Rated Sales	0.00
Add : VAT	194.60	VAT Amount	194.60
TOTAL AMOUNT DUE	2,658.09	TOTAL SALES	2,788.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3955/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962987658079

Collection Ref. Code	: 1811-81-206-6	Premise Address	: ROAD TO TAC-AN,TALAMBAN,CEBU CITY		
Account ID	: 9622210000-8				
Customer Name	: MANGUBAT,LUCIA M1 B.	TOTAL AMOUNT DUE	: 5,570.06	Overdue Bill	: 1
Meter Number	: 240823DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96222100008

BC13/222.3/3955/0/10/12-19-2016/75

6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182928488434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756526

18282100009

Date : 12-19-2016

BC13/222.3/3970/0573023/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828210000-9

Collection Ref. Code : 1841-95-905-7

Customer Information----------

Name : BORBAJO,LUCIA D

Premise Address : HILLSIDE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	144256WS6	Pole No	:	0573023
Serial No	:	43236289	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5041
Period From	:	11-18-2016	Prev Rdg	:	4990
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	400	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		527.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.6055/kWh	30.88
System Loss Charge	0.7679/kWh	39.16
Sub-Total		346.82
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 527.50	10.55
Sub-Total		15.65
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		16.85
Transmission		0.68
System Loss		2.22
Distribution		18.11
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		68.34
CURRENT BILL - DECEMBER 2016		581.73
TOTAL AMOUNT DUE		1,109.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 375.00

Your monthly electricity consumption chart

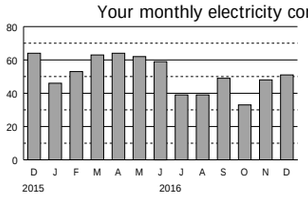

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.73		
Less : VAT	40.20		
Amount Net of VAT	541.53		
Less: BIR 2306	16.74		
BIR 2307	10.34	VATable Sales	541.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.45	VAT Zero Rated Sales	0.00
Add : VAT	40.20	VAT Amount	40.20
TOTAL AMOUNT DUE	554.65	TOTAL SALES	581.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3970/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182928488434

Collection Ref. Code	: 1841-95-905-7	Premise Address	: HILLSIDE,TALAMBAN,CEBU CITY		
Account ID	: 1828210000-9				
Customer Name	: BORBAJO,LUCIA D	TOTAL AMOUNT DUE	: 1,109.13	Overdue Bill	: 1
Meter Number	: 144256WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18282100009

BC13/222.3/3970/0/10/12-19-2016/75

6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341491284055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751795

34112100002

Date : 12-19-2016

BC13/222.3/4000/0572941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411210000-2

Collection Ref. Code : 1811-54-257-3

Customer Information----------

Name : BORBAJO,PRESCILLA

Premise Address : TALAMBAN RD TO METHABEL

TIN :

Metering Information----------

Meter No	:	184911DS6	Pole No	:	0572941
Serial No	:	11122474	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	53803
Period From	:	11-18-2016	Prev Rdg	:	53574
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,242.78
Transmission Charge	0.4065/kWh	93.09
System Loss Charge	0.7887/kWh	180.61
Sub-Total		1,516.48
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,729.00	54.58
Sub-Total		77.49
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		75.70
Transmission		2.04
System Loss		10.44
Distribution		79.23
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		304.74
CURRENT BILL - DECEMBER 2016		2,558.95
TOTAL AMOUNT DUE		5,287.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 3,914.00

Your monthly electricity consumption chart

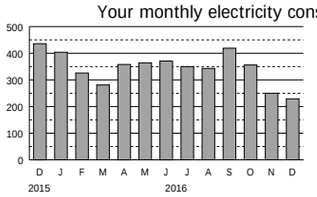

Avg Monthly Usage : 345.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.95		
Less : VAT	178.74		
Amount Net of VAT	2,380.21		
Less: BIR 2306	74.47		
BIR 2307	45.42	VATable Sales	2,380.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,260.32	VAT Zero Rated Sales	0.00
Add : VAT	178.74	VAT Amount	178.74
TOTAL AMOUNT DUE	2,439.06	TOTAL SALES	2,558.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4000/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341491284055

Collection Ref. Code	: 1811-54-257-3	Premise Address	: TALAMBAN RD TO METHABEL		
Account ID	: 3411210000-2				
Customer Name	: BORBAJO,PRESCILLA	TOTAL AMOUNT DUE	: 5,287.74	Overdue Bill	: 1
Meter Number	: 184911DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34112100002

BC13/222.3/4000/0/10/12-19-2016/75

6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491108238365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760779

49131100007

Date : 12-19-2016

BC13/222.3/4040/0573100/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913110000-7

Collection Ref. Code : 1831-68-524-8

Customer Information----------

Name : VERGANIA,NORBERTO B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1023307	Pole No	:	0573100
Serial No	:	121756596	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1345
Period From	:	11-18-2016	Prev Rdg	:	1319
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 159.26
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.51
CURRENT BILL - DECEMBER 2016		112.83
TOTAL AMOUNT DUE		326.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 300.00

Your monthly electricity consumption chart

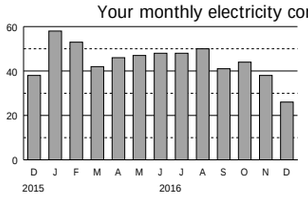

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.83		
Less : VAT	7.44		
Amount Net of VAT	105.39		
Less: BIR 2306	3.09		
BIR 2307	1.86	VATable Sales	105.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.44	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	107.88	TOTAL SALES	112.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4040/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491108238365

Collection Ref. Code	: 1831-68-524-8	Premise Address	: TALAMBAN		
Account ID	: 4913110000-7				
Customer Name	: VERGANIA,NORBERTO B	TOTAL AMOUNT DUE	: 326.17	Overdue Bill	: 1
Meter Number	: MTR1023307				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49131100007

BC13/222.3/4040/0/10/12-19-2016/75

6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408444133704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751109

40881100008

Date : 12-19-2016

BC13/222.3/4130/0573093/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088110000-8

Collection Ref. Code : 1825-29-095-4

Customer Information----------

Name : CADAMPOG,SUSANO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	261582GS6	Pole No	:	0573093
Serial No	:	44734288	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	32378
Period From	:	11-18-2016	Prev Rdg	:	32333
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 166.30
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.46
CURRENT BILL - DECEMBER 2016		309.92
TOTAL AMOUNT DUE		630.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 330.00

Your monthly electricity consumption chart

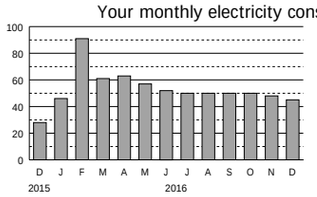

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.92		
Less : VAT	21.04		
Amount Net of VAT	288.88		
Less: BIR 2306	8.77		
BIR 2307	5.35	VATable Sales	288.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.76	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	295.80	TOTAL SALES	309.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4130/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408444133704

Collection Ref. Code	: 1825-29-095-4	Premise Address	: TALAMBAN		
Account ID	: 4088110000-8				
Customer Name	: CADAMPOG,SUSANO	TOTAL AMOUNT DUE	: 630.14	Overdue Bill	: 1
Meter Number	: 261582GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40881100008 BC13/222.3/4130/0/10/12-19-2016/75 6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731773952036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766050

73112100000

Date : 12-19-2016

BC13/222.3/4140/0573051/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311210000-0

Collection Ref. Code : 1811-54-212-3

Customer Information----------

Name : MIDEL,LEONARDO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	313145 GS6	Pole No	:	0573051
Serial No	:	47152129	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24513
Period From	:	11-18-2016	Prev Rdg	:	24078
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	0	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,823.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,360.75
Transmission Charge	0.4065/kWh	176.83
System Loss Charge	0.7887/kWh	343.08
Sub-Total		2,880.66
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,823.50	96.47
Sub-Total		139.98
Government Charges		
Franchise Tax - Local		32.03
Value Added Tax		
Generation		143.81
Transmission		3.89
System Loss		19.81
Distribution		149.96
Others		20.64
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		577.37
CURRENT BILL - DECEMBER 2016		4,847.67
TOTAL AMOUNT DUE		9,671.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 5,141.32

Your monthly electricity consumption chart

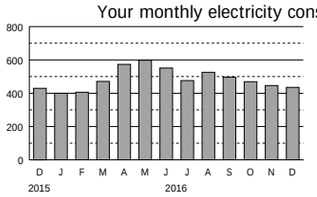

Avg Monthly Usage : 482.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,847.67		
Less : VAT	338.11		
Amount Net of VAT	4,509.56		
Less: BIR 2306	140.87		
BIR 2307	86.05	VATable Sales	4,509.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,282.64	VAT Zero Rated Sales	0.00
Add : VAT	338.11	VAT Amount	338.11
TOTAL AMOUNT DUE	4,620.75	TOTAL SALES	4,847.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4140/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731773952036

Collection Ref. Code	: 1811-54-212-3	Premise Address	: TALAMBAN		
Account ID	: 7311210000-0				
Customer Name	: MIDEL,LEONARDO	TOTAL AMOUNT DUE	: 9,671.33	Overdue Bill	: 1
Meter Number	: 313145 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73112100000 BC13/222.3/4140/0/10/12-19-2016/75 6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111327128697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753423

11102100002

Date : 12-19-2016

BC13/222.3/4150/0573065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1110210000-2

Collection Ref. Code : 1841-29-047-5

Customer Information----------

Name : PENAN,EVELYN J

Premise Address : 888 TAC-AN RD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424533GS6	Pole No	:	0573065
Serial No	:	61044280	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16805
Period From	:	11-18-2016	Prev Rdg	:	16706
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	1075	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,183.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.6055/kWh	59.94
System Loss Charge	0.7679/kWh	76.02
Sub-Total		673.23
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		32.72
Transmission		1.32
System Loss		4.30
Distribution		34.59
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		132.48
CURRENT BILL - DECEMBER 2016		1,127.56
TOTAL AMOUNT DUE		2,311.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,300.00

Your monthly electricity consumption chart

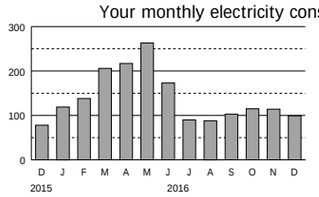

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.56		
Less : VAT	77.85		
Amount Net of VAT	1,049.71		
Less: BIR 2306	32.44		
BIR 2307	20.05	VATable Sales	1,049.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.22	VAT Zero Rated Sales	0.00
Add : VAT	77.85	VAT Amount	77.85
TOTAL AMOUNT DUE	1,075.07	TOTAL SALES	1,127.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4150/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111327128697

Collection Ref. Code : 1841-29-047-5

Account ID : 1110210000-2

Customer Name : PENAN,EVELYN J

Meter Number : 424533GS6

Period : Nov 2016

Premise Address : 888 TAC-AN RD,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,311.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11102100002 BC13/222.3/4150/0/10/12-19-2016/75 6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304350138217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749321

30478988519

Date : 12-19-2016

BC13/222.3/4155/0573065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047898851-9

Collection Ref. Code : 1857-28-356-2

Customer Information----------

Name : AYA-AY,MA. KATHLEEN BONGO

Premise Address : TALAMBAN RD,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1166913	Pole No	:	0573065
Serial No	:	85056032	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9789
Period From	:	11-18-2016	Prev Rdg	:	8169
No of Days	:	30	Diff Rdg	:	1620
Avg kWh/day	:	54.00	Registered	:	1620
Conn Load	:	240	Billed kWh	:	1620

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,507.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	8,791.74
Transmission Charge	0.4065/kWh	658.53
System Loss Charge	0.7887/kWh	1,277.69
Sub-Total		10,727.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,835.97
Supply Charge	0.4118/kWh	667.12
Metering Charge	0.6989/kWh	1,132.22
	5.00/month	5.00
Sub-Total		4,640.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	161.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.20
Surcharge	0.02 of 20,507.00	410.14
Sub-Total		572.18
Government Charges		
Franchise Tax - Local		119.55
Value Added Tax		
Generation		535.54
Transmission		14.48
System Loss		73.78
Distribution		556.84
Others		83.01
Universal Charge		
Missionary Electrification	0.1561/kWh	252.88
Environmental Charge	0.0025/kWh	4.05
NPC Stranded Contract Costs	0.1938/kWh	313.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	200.88
Sub-Total		2,154.97
CURRENT BILL - DECEMBER 2016		18,095.42
TOTAL AMOUNT DUE		38,602.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 20,417.00

Your monthly electricity consumption chart

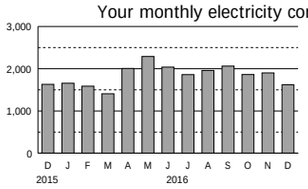

Avg Monthly Usage : 1,836.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,095.42		
Less : VAT	1,263.65		
Amount Net of VAT	16,831.77		
Less: BIR 2306	526.52		
BIR 2307	321.20	VATable Sales	16,831.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,984.05	VAT Zero Rated Sales	0.00
Add : VAT	1,263.65	VAT Amount	1,263.65
TOTAL AMOUNT DUE	17,247.70	TOTAL SALES	18,095.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4155/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304350138217

Collection Ref. Code	: 1857-28-356-2	Premise Address	: TALAMBAN RD,TALAMBAN		
Account ID	: 3047898851-9				
Customer Name	: AYA-AY,MA. KATHLEEN BONGO	TOTAL AMOUNT DUE	: 38,602.51	Overdue Bill	: 1
Meter Number	: MTR1166913				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30478988519

BC13/222.3/4155/0/10/12-19-2016/75

6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198459443060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765884

19821100005

Date : 12-19-2016

BC13/222.3/4200/0573051/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1982110000-5

Collection Ref. Code : 1821-47-674-3

Customer Information----------

Name : UY,WENDY M5 Y.

Premise Address : TAC-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313557GS6	Pole No	:	0573051
Serial No	:	47856661	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	41912
Period From	:	11-18-2016	Prev Rdg	:	41840
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	920	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 99.52
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.75
CURRENT BILL - DECEMBER 2016		673.04
TOTAL AMOUNT DUE		855.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,181.00

Your monthly electricity consumption chart

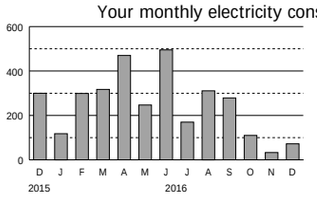

Avg Monthly Usage : 247.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.04		
Less : VAT	46.05		
Amount Net of VAT	626.99		
Less: BIR 2306	19.18		
BIR 2307	11.85	VATable Sales	626.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.96	VAT Zero Rated Sales	0.00
Add : VAT	46.05	VAT Amount	46.05
TOTAL AMOUNT DUE	642.01	TOTAL SALES	673.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4200/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198459443060

Collection Ref. Code	: 1821-47-674-3	Premise Address	: TAC-AN,TALAMBAN,CEBU CITY		
Account ID	: 1982110000-5				
Customer Name	: UY,WENDY M5 Y.	TOTAL AMOUNT DUE	: 855.40	Overdue Bill	: 1
Meter Number	: 313557GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19821100005 BC13/222.3/4200/0/10/12-19-2016/75 6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298254935423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765879

29821100004

Date : 12-19-2016

BC13/222.3/4210/0573051/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982110000-4

Collection Ref. Code : 1821-47-680-8

Customer Information----------

Name : UY,WENDY M6 Y.

Premise Address : TAC-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313610GS6	Pole No	:	0573051
Serial No	:	43920116	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36695
Period From	:	11-18-2016	Prev Rdg	:	36616
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	995	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 100.80
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.02
CURRENT BILL - DECEMBER 2016		747.41
TOTAL AMOUNT DUE		1,363.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 845.12

Your monthly electricity consumption chart

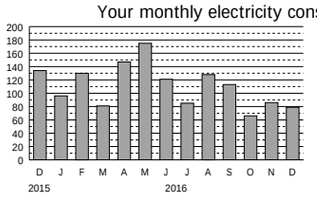

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.41		
Less : VAT	51.48		
Amount Net of VAT	695.93		
Less: BIR 2306	21.47		
BIR 2307	13.17	VATable Sales	695.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.29	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	712.77	TOTAL SALES	747.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4210/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298254935423

Collection Ref. Code	: 1821-47-680-8	Premise Address	: TAC-AN,TALAMBAN,CEBU CITY
Account ID	: 2982110000-4		
Customer Name	: UY,WENDY M6 Y.	TOTAL AMOUNT DUE	: 1,363.90
Meter Number	: 313610GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29821100004

BC13/222.3/4210/0/10/12-19-2016/75

6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749158341266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756275

74971100008

Date : 12-19-2016

BC13/222.3/4250/0573065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497110000-8

Collection Ref. Code : 1833-93-965-4

Customer Information----------

Name : ARCHIVAL,NESTOR D M1

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	99434GS6	Pole No	:	0573065
Serial No	:	39915038	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29812
Period From	:	11-18-2016	Prev Rdg	:	29662
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	2365	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	814.05
Transmission Charge	0.4065/kWh	60.98
System Loss Charge	0.7887/kWh	118.31
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		54.98
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		49.59
Transmission		1.34
System Loss		6.84
Distribution		52.10
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		200.40
CURRENT BILL - DECEMBER 2016		1,682.92
TOTAL AMOUNT DUE		3,681.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,920.00

Your monthly electricity consumption chart

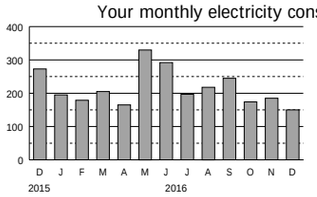

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.92		
Less : VAT	117.80		
Amount Net of VAT	1,565.12		
Less: BIR 2306	49.08		
BIR 2307	29.87	VATable Sales	1,565.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.17	VAT Zero Rated Sales	0.00
Add : VAT	117.80	VAT Amount	117.80
TOTAL AMOUNT DUE	1,603.97	TOTAL SALES	1,682.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4250/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749158341266

Collection Ref. Code	: 1833-93-965-4	Premise Address	: TALAMBAN		
Account ID	: 7497110000-8				
Customer Name	: ARCHIVAL,NESTOR D M1	TOTAL AMOUNT DUE	: 3,681.45	Overdue Bill	: 1
Meter Number	: 99434GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74971100008 BC13/222.3/4250/0/10/12-19-2016/75 6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849054422688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755796

84971100007

Date : 12-19-2016

BC13/222.3/4260/0573065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497110000-7

Collection Ref. Code : 1833-93-968-9

Customer Information----------

Name : ARCHIVAL,NESTOR D M2

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	4862 EVS6	Pole No	:	0573065
Serial No	:	01495217	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11592
Period From	:	11-18-2016	Prev Rdg	:	11315
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	2365	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,164.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,503.28
Transmission Charge	0.4065/kWh	112.60
System Loss Charge	0.7887/kWh	218.47
Sub-Total		1,834.35
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,164.50	63.29
Sub-Total		90.99
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		91.58
Transmission		2.47
System Loss		12.63
Distribution		95.71
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		368.14
CURRENT BILL - DECEMBER 2016		3,091.07
TOTAL AMOUNT DUE		6,255.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 3,000.00

Your monthly electricity consumption chart

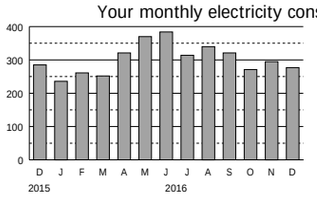

Avg Monthly Usage : 302.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.07		
Less : VAT	215.76		
Amount Net of VAT	2,875.31		
Less: BIR 2306	89.89		
BIR 2307	54.87	VATable Sales	2,875.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,730.55	VAT Zero Rated Sales	0.00
Add : VAT	215.76	VAT Amount	215.76
TOTAL AMOUNT DUE	2,946.31	TOTAL SALES	3,091.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4260/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849054422688

Collection Ref. Code	: 1833-93-968-9	Premise Address	: TALAMBAN		
Account ID	: 8497110000-7				
Customer Name	: ARCHIVAL,NESTOR D M2	TOTAL AMOUNT DUE	: 6,255.45	Overdue Bill	: 1
Meter Number	: 4862 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84971100007 BC13/222.3/4260/0/10/12-19-2016/75 6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949175973256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756429

94971100006

Date : 12-19-2016

BC13/222.3/4270/0573065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497110000-6

Collection Ref. Code : 1833-93-971-9

Customer Information----------

Name : ARCHIVAL,NESTOR D M3

Premise Address : ROAD TO TAC-AN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	9110GS3	Pole No	:	0573065
Serial No	:	95372369	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	97738
Period From	:	11-18-2016	Prev Rdg	:	97569
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	2365	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	917.16
Transmission Charge	0.4065/kWh	68.70
System Loss Charge	0.7887/kWh	133.29
Sub-Total		1,119.15
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		52.63
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		55.86
Transmission		1.51
System Loss		7.70
Distribution		58.63
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.47
CURRENT BILL - DECEMBER 2016		1,884.80
TOTAL AMOUNT DUE		3,671.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,988.00

Your monthly electricity consumption chart

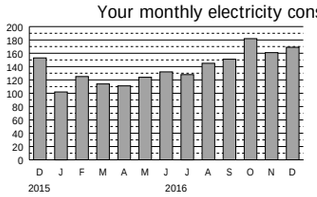

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.80		
Less : VAT	131.51		
Amount Net of VAT	1,753.29		
Less: BIR 2306	54.80		
BIR 2307	33.46	VATable Sales	1,753.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.03	VAT Zero Rated Sales	0.00
Add : VAT	131.51	VAT Amount	131.51
TOTAL AMOUNT DUE	1,796.54	TOTAL SALES	1,884.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4270/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949175973256

Collection Ref. Code : 1833-93-971-9

Account ID : 9497110000-6

Customer Name : ARCHIVAL,NESTOR D M3

Meter Number : 9110GS3

Period : Nov 2016

Premise Address : ROAD TO TAC-AN,TALAMBAN

TOTAL AMOUNT DUE : 3,671.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94971100006 BC13/222.3/4270/0/10/12-19-2016/75 6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259537188663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763542

25971100000

Date : 12-19-2016

BC13/222.3/4300/0573065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597110000-0

Collection Ref. Code : 1833-93-980-8

Customer Information----------

Name : ARCHIVAL,NESTOR D M6

Premise Address : ROAD TO TAC-AN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	30951GS3	Pole No	:	0573065
Serial No	:	69619659	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36101
Period From	:	11-18-2016	Prev Rdg	:	35977
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	2365	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.4065/kWh	50.41
System Loss Charge	0.7887/kWh	97.80
Sub-Total		821.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		45.82
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		40.99
Transmission		1.11
System Loss		5.64
Distribution		43.17
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.78
CURRENT BILL - DECEMBER 2016		1,392.55
TOTAL AMOUNT DUE		3,063.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,670.00

Your monthly electricity consumption chart

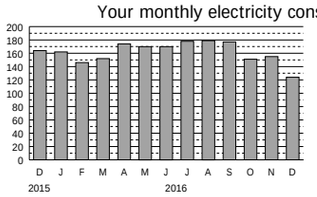

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.55		
Less : VAT	97.51		
Amount Net of VAT	1,295.04		
Less: BIR 2306	40.63		
BIR 2307	24.72	VATable Sales	1,295.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.69	VAT Zero Rated Sales	0.00
Add : VAT	97.51	VAT Amount	97.51
TOTAL AMOUNT DUE	1,327.20	TOTAL SALES	1,392.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4300/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259537188663

Collection Ref. Code	: 1833-93-980-8	Premise Address	: ROAD TO TAC-AN,TALAMBAN		
Account ID	: 2597110000-0				
Customer Name	: ARCHIVAL,NESTOR D M6	TOTAL AMOUNT DUE	: 3,063.20	Overdue Bill	: 1
Meter Number	: 30951GS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25971100000 BC13/222.3/4300/0/10/12-19-2016/75 6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359236203937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761961

35971100009

Date : 12-19-2016

BC13/222.3/4310/0573065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597110000-9

Collection Ref. Code : 1833-93-983-2

Customer Information----------

Name : ARCHIVAL,NESTOR D M7

Premise Address : ROAD TO TAC-AN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1067536	Pole No	:	0573065
Serial No	:	84397593	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3171
Period From	:	11-18-2016	Prev Rdg	:	3074
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	2365	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		- 18.70
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.80
CURRENT BILL - DECEMBER 2016		1,030.99
TOTAL AMOUNT DUE		2,408.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,479.00

Your monthly electricity consumption chart

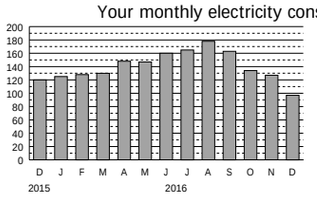

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.99		
Less : VAT	71.79		
Amount Net of VAT	959.20		
Less: BIR 2306	29.91		
BIR 2307	18.26	VATable Sales	959.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.03	VAT Zero Rated Sales	0.00
Add : VAT	71.79	VAT Amount	71.79
TOTAL AMOUNT DUE	982.82	TOTAL SALES	1,030.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4310/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359236203937

Collection Ref. Code	: 1833-93-983-2	Premise Address	: ROAD TO TAC-AN,TALAMBAN		
Account ID	: 3597110000-9				
Customer Name	: ARCHIVAL,NESTOR D M7	TOTAL AMOUNT DUE	: 2,408.14	Overdue Bill	: 1
Meter Number	: MTR1067536				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35971100009 BC13/222.3/4310/0/10/12-19-2016/75 6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445448201537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753341

44551100009

Date : 12-19-2016

BC13/222.3/4405/0572815/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455110000-9

Collection Ref. Code : 1845-47-683-2

Customer Information----------

Name : PONO,EDWIN C

Premise Address : TAC-AN ROAD/ NEAR SUNNY HILLS SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476334GS6	Pole No	:	0572815
Serial No	:	58229550	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20516
Period From	:	11-18-2016	Prev Rdg	:	20098
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	1670	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,631.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,268.49
Transmission Charge	0.4065/kWh	169.92
System Loss Charge	0.7887/kWh	329.68
Sub-Total		2,768.09
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	41.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,632.00	92.64
Sub-Total		134.45
Government Charges		
Franchise Tax - Local		30.78
Value Added Tax		
Generation		138.19
Transmission		3.74
System Loss		19.02
Distribution		144.12
Others		19.83
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		554.82
CURRENT BILL - DECEMBER 2016		4,658.38
TOTAL AMOUNT DUE		9,290.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 4,150.00

Your monthly electricity consumption chart

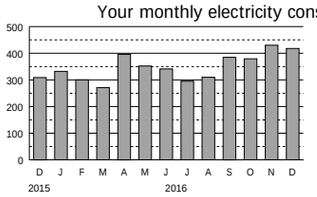

Avg Monthly Usage : 347.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,658.38		
Less : VAT	324.90		
Amount Net of VAT	4,333.48		
Less: BIR 2306	135.38		
BIR 2307	82.69	VATable Sales	4,333.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,115.41	VAT Zero Rated Sales	0.00
Add : VAT	324.90	VAT Amount	324.90
TOTAL AMOUNT DUE	4,440.31	TOTAL SALES	4,658.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4405/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445448201537

Collection Ref. Code	: 1845-47-683-2	Premise Address	: TAC-AN ROAD/ NEAR SUNNY HILLS SUBD.,TALAMBAN,CEBU CITY
Account ID	: 4455110000-9		
Customer Name	: PONO,EDWIN C	TOTAL AMOUNT DUE	: 9,290.32 Overdue Bill : 1
Meter Number	: 476334GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44551100009 BC13/222.3/4405/0/10/12-19-2016/75 6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522422847823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762138

52202100005

Date : 12-19-2016

BC13/222.3/4440/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220210000-5

Collection Ref. Code : 1841-40-080-7

Customer Information----------

Name : LAGAAC,AURORA I

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269244GS6	Pole No	:	0572864
Serial No	:	47203587	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25135
Period From	:	11-18-2016	Prev Rdg	:	25004
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	644	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,509.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.6055/kWh	79.32
System Loss Charge	0.7679/kWh	100.59
Sub-Total		890.85
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		43.30
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		43.30
Transmission		1.75
System Loss		5.69
Distribution		45.58
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.96
CURRENT BILL - DECEMBER 2016		1,488.95
TOTAL AMOUNT DUE		2,998.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,175.00

Your monthly electricity consumption chart

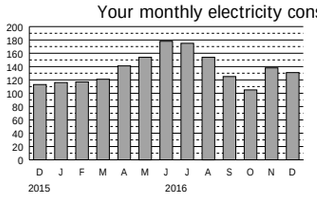

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.95		
Less : VAT	102.70		
Amount Net of VAT	1,386.25		
Less: BIR 2306	42.80		
BIR 2307	26.48	VATable Sales	1,386.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.97	VAT Zero Rated Sales	0.00
Add : VAT	102.70	VAT Amount	102.70
TOTAL AMOUNT DUE	1,419.67	TOTAL SALES	1,488.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4440/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522422847823

Collection Ref. Code	: 1841-40-080-7	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 5220210000-5				
Customer Name	: LAGAAC,AURORA I	TOTAL AMOUNT DUE	: 2,998.51	Overdue Bill	: 1
Meter Number	: 269244GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52202100005 BC13/222.3/4440/0/10/12-19-2016/75 6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440513249145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750198

44091100006

Date : 12-19-2016

BC13/222.3/4490/0572794/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409110000-6

Collection Ref. Code : 1841-17-164-6

Customer Information----------

Name : ARCILLA,VICKY N

Premise Address : 1180 TAC-AN ROAD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440630GS6	Pole No	:	0572794
Serial No	:	73581079	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12381
Period From	:	11-18-2016	Prev Rdg	:	12209
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	200	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,985.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	933.44
Transmission Charge	0.6055/kWh	104.15
System Loss Charge	0.7679/kWh	132.08
Sub-Total		1,169.67
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,985.50	39.71
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		56.85
Transmission		2.29
System Loss		7.48
Distribution		59.66
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		229.52
CURRENT BILL - DECEMBER 2016		1,953.24
TOTAL AMOUNT DUE		3,938.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,500.00

Your monthly electricity consumption chart

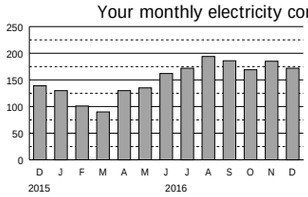

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.24		
Less : VAT	134.66		
Amount Net of VAT	1,818.58		
Less: BIR 2306	56.11		
BIR 2307	34.73	VATable Sales	1,818.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.74	VAT Zero Rated Sales	0.00
Add : VAT	134.66	VAT Amount	134.66
TOTAL AMOUNT DUE	1,862.40	TOTAL SALES	1,953.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4490/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440513249145

Collection Ref. Code	: 1841-17-164-6	Premise Address	: 1180 TAC-AN ROAD,TALAMBAN,CEBU CITY
Account ID	: 4409110000-6		
Customer Name	: ARCILLA,VICKY N	TOTAL AMOUNT DUE	: 3,938.97
Meter Number	: 440630GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44091100006 BC13/222.3/4490/0/10/12-19-2016/75 6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640549679289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751159

64091100004

Date : 12-19-2016

BC13/222.3/4500/0572794/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409110000-4

Collection Ref. Code : 1841-17-182-4

Customer Information----------

Name : ARCILLA,EMMA E

Premise Address : 1180 TAC-AN RD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440627GS6	Pole No	:	0572794
Serial No	:	82323048	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13306
Period From	:	11-18-2016	Prev Rdg	:	13187
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,591.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	645.81
Transmission Charge	0.6055/kWh	72.05
System Loss Charge	0.7679/kWh	91.38
Sub-Total		809.24
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		43.74
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		39.34
Transmission		1.59
System Loss		5.17
Distribution		41.46
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.57
CURRENT BILL - DECEMBER 2016		1,358.04
TOTAL AMOUNT DUE		2,950.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,517.00

Your monthly electricity consumption chart

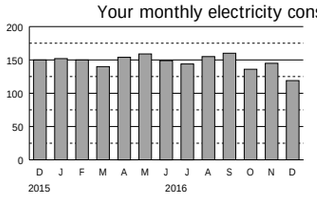

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.04		
Less : VAT	93.89		
Amount Net of VAT	1,264.15		
Less: BIR 2306	39.11		
BIR 2307	24.15	VATable Sales	1,264.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.89	VAT Zero Rated Sales	0.00
Add : VAT	93.89	VAT Amount	93.89
TOTAL AMOUNT DUE	1,294.78	TOTAL SALES	1,358.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4500/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640549679289

Collection Ref. Code : 1841-17-182-4

Account ID : 6409110000-4

Customer Name : ARCILLA,EMMA E

Meter Number : 440627GS6

Period : Nov 2016

Premise Address : 1180 TAC-AN RD,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,950.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64091100004 BC13/222.3/4500/0/10/12-19-2016/75 6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431619306657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765967

43112100003

Date : 12-19-2016

BC13/222.3/4510/0572801/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311210000-3

Collection Ref. Code : 1811-54-170-4

Customer Information----------

Name : ARCILLA,JULIETA TULID

Premise Address : TALAMBAN,TAC-AN ROAD

TIN :

Metering Information----------

Meter No	:	380952GS6	Pole No	:	0572801
Serial No	:	2003132126	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25180
Period From	:	11-18-2016	Prev Rdg	:	25098
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	250	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		- 43.69
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.72
CURRENT BILL - DECEMBER 2016		842.67
TOTAL AMOUNT DUE		2,570.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 750.00

Your monthly electricity consumption chart

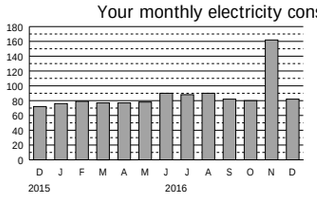

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.67		
Less : VAT	59.11		
Amount Net of VAT	783.56		
Less: BIR 2306	24.65		
BIR 2307	14.89	VATable Sales	783.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.02	VAT Zero Rated Sales	0.00
Add : VAT	59.11	VAT Amount	59.11
TOTAL AMOUNT DUE	803.13	TOTAL SALES	842.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4510/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431619306657

Collection Ref. Code	: 1811-54-170-4	Premise Address	: TALAMBAN,TAC-AN ROAD		
Account ID	: 4311210000-3				
Customer Name	: ARCILLA,JULIETA TULID	TOTAL AMOUNT DUE	: 2,570.80	Overdue Bill	: 1
Meter Number	: 380952GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43112100003 BC13/222.3/4510/0/10/12-19-2016/75 6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186911889378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759207

18612100000

Date : 12-19-2016

BC13/222.3/4520/0572794/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861210000-0

Collection Ref. Code : 1837-60-149-6

Customer Information----------

Name : ANDALES,RAUL TM G.

Premise Address : 180 ROAD TO TAC-AN,Cebu City

TIN :

Metering Information----------

Meter No	:	492286 GS6	Pole No	:	0572794
Serial No	:	81943234	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7439
Period From	:	11-18-2016	Prev Rdg	:	7235
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	250	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,344.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,107.11
Transmission Charge	0.6055/kWh	123.52
System Loss Charge	0.7679/kWh	156.65
Sub-Total		1,387.28
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,344.50	46.89
Sub-Total		67.30
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		67.43
Transmission		2.72
System Loss		8.84
Distribution		70.65
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		272.07
CURRENT BILL - DECEMBER 2016		2,315.36
TOTAL AMOUNT DUE		4,660.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,135.00

Your monthly electricity consumption chart

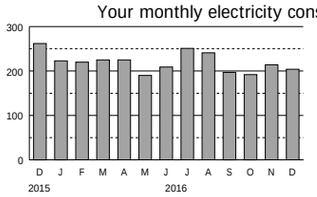

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.36		
Less : VAT	159.55		
Amount Net of VAT	2,155.81		
Less: BIR 2306	66.49		
BIR 2307	41.17	VATable Sales	2,155.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.15	VAT Zero Rated Sales	0.00
Add : VAT	159.55	VAT Amount	159.55
TOTAL AMOUNT DUE	2,207.70	TOTAL SALES	2,315.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4520/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186911889378

Collection Ref. Code	: 1837-60-149-6	Premise Address	: 180 ROAD TO TAC-AN,Cebu City		
Account ID	: 1861210000-0				
Customer Name	: ANDALES,RAUL TM G.	TOTAL AMOUNT DUE	: 4,660.01	Overdue Bill	: 1
Meter Number	: 492286 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18612100000 BC13/222.3/4520/0/10/12-19-2016/75 6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638716085283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750053

63871100002

Date : 12-19-2016

BC13/222.3/4580/0572773/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387110000-2

Collection Ref. Code : 1825-27-479-7

Customer Information----------

Name : MAYOL,ELSA R

Premise Address : HILLSIDE (BESIDE SUNNY HILLS),TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424442GS6	Pole No	:	0572773
Serial No	:	2003211229	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7061
Period From	:	11-18-2016	Prev Rdg	:	6989
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 89.31
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.06
CURRENT BILL - DECEMBER 2016		684.56
TOTAL AMOUNT DUE		1,377.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 423.00

Your monthly electricity consumption chart

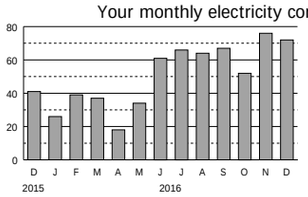

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.56		
Less : VAT	47.28		
Amount Net of VAT	637.28		
Less: BIR 2306	19.69		
BIR 2307	12.06	VATable Sales	637.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.53	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	652.81	TOTAL SALES	684.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4580/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638716085283

Collection Ref. Code	: 1825-27-479-7	Premise Address	: HILLSIDE (BESIDE SUNNY HILLS),TALAMBAN,CEBU CITY
Account ID	: 6387110000-2		
Customer Name	: MAYOL,ELSA R	TOTAL AMOUNT DUE	: 1,377.64 Overdue Bill : 1
Meter Number	: 424442GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63871100002

BC13/222.3/4580/0/10/12-19-2016/75

6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193862739259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763381

19322100009

Date : 12-19-2016

BC13/222.3/4590/0572773/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932210000-9

Collection Ref. Code : 1827-20-761-2

Customer Information----------

Name : MAYOL,SONIA R

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	198269WS6	Pole No	:	0572773
Serial No	:	34945698	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	93938
Period From	:	11-18-2016	Prev Rdg	:	93683
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	145	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,833.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,383.89
Transmission Charge	0.4065/kWh	103.66
System Loss Charge	0.7887/kWh	201.12
Sub-Total		1,688.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,834.00	56.68
Sub-Total		82.18
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		84.30
Transmission		2.28
System Loss		11.62
Distribution		88.16
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		338.76
CURRENT BILL - DECEMBER 2016		2,844.24
TOTAL AMOUNT DUE		5,678.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,690.00

Your monthly electricity consumption chart

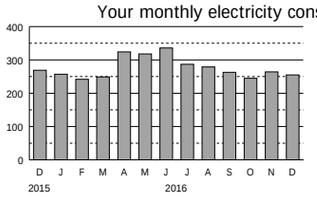

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.24		
Less : VAT	198.48		
Amount Net of VAT	2,645.76		
Less: BIR 2306	82.70		
BIR 2307	50.49	VATable Sales	2,645.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,512.57	VAT Zero Rated Sales	0.00
Add : VAT	198.48	VAT Amount	198.48
TOTAL AMOUNT DUE	2,711.05	TOTAL SALES	2,844.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4590/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193862739259

Collection Ref. Code	: 1827-20-761-2		Premise Address	: TALAMBAN	
Account ID	: 1932210000-9				
Customer Name	: MAYOL,SONIA	R	TOTAL AMOUNT DUE	: 5,678.09	Overdue Bill : 1
Meter Number	: 198269WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19322100009 BC13/222.3/4590/0/10/12-19-2016/75 6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637758953229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749016

63771100003

Date : 12-19-2016

BC13/222.3/4600/0572773/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6377110000-3

Collection Ref. Code : 1839-46-653-7

Customer Information----------

Name : MAYOL,JESUS A

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	198271WS6	Pole No	:	0572773
Serial No	:	49504846	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	96919
Period From	:	11-18-2016	Prev Rdg	:	96868
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 135.40
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.02
CURRENT BILL - DECEMBER 2016		408.27
TOTAL AMOUNT DUE		968.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 713.00

Your monthly electricity consumption chart

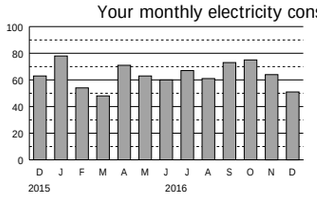

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.27		
Less : VAT	28.08		
Amount Net of VAT	380.19		
Less: BIR 2306	11.71		
BIR 2307	7.12	VATable Sales	380.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.36	VAT Zero Rated Sales	0.00
Add : VAT	28.08	VAT Amount	28.08
TOTAL AMOUNT DUE	389.44	TOTAL SALES	408.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4600/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637758953229

Collection Ref. Code	: 1839-46-653-7	Premise Address	: TALAMBAN		
Account ID	: 6377110000-3				
Customer Name	: MAYOL,JESUS A	TOTAL AMOUNT DUE	: 968.21	Overdue Bill	: 1
Meter Number	: 198271WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63771100003 BC13/222.3/4600/0/10/12-19-2016/75 6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537049059718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748889

53792100009

Date : 12-19-2016

BC13/222.3/4650/0489863/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379210000-9

Collection Ref. Code : 1831-42-941-1

Customer Information----------

Name : VILLAMOR,RAMON M

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	184745DS6	Pole No	:	0489863
Serial No	:	10155535	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15494
Period From	:	11-18-2016	Prev Rdg	:	15368
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	460	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,016.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.29
CURRENT BILL - DECEMBER 2016		1,422.16
TOTAL AMOUNT DUE		3,438.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,225.00

Your monthly electricity consumption chart

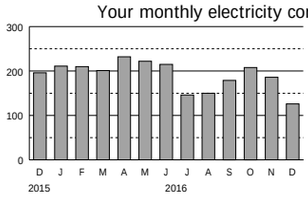

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.16		
Less : VAT	99.87		
Amount Net of VAT	1,322.29		
Less: BIR 2306	41.61		
BIR 2307	25.25	VATable Sales	1,322.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.43	VAT Zero Rated Sales	0.00
Add : VAT	99.87	VAT Amount	99.87
TOTAL AMOUNT DUE	1,355.30	TOTAL SALES	1,422.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4650/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537049059718

Collection Ref. Code	: 1831-42-941-1	Premise Address	: TALAMBAN		
Account ID	: 5379210000-9				
Customer Name	: VILLAMOR,RAMON M	TOTAL AMOUNT DUE	: 3,438.49	Overdue Bill	: 1
Meter Number	: 184745DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53792100009 BC13/222.3/4650/0/10/12-19-2016/75 6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255068111307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761037

25532100002

Date : 12-19-2016

BC13/222.3/4650/0572773/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553210000-2

Collection Ref. Code : 1827-48-320-2

Customer Information----------

Name : EATWELL,LUCRIZA V

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	380959GS6	Pole No	:	0572773
Serial No	:	2003130528	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36321
Period From	:	11-18-2016	Prev Rdg	:	35946
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	2150	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,183.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,035.13
Transmission Charge	0.4065/kWh	152.44
System Loss Charge	0.7887/kWh	295.76
Sub-Total		2,483.33
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,184.00	83.68
Sub-Total		121.19
Government Charges		
Franchise Tax - Local		27.62
Value Added Tax		
Generation		123.97
Transmission		3.36
System Loss		17.08
Distribution		129.36
Others		17.86
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		497.91
CURRENT BILL - DECEMBER 2016		4,180.43
TOTAL AMOUNT DUE		8,364.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,055.00

Your monthly electricity consumption chart

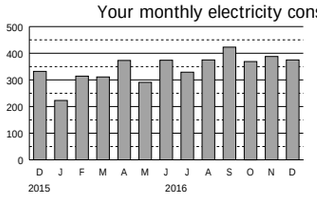

Avg Monthly Usage : 344.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,180.43		
Less : VAT	291.63		
Amount Net of VAT	3,888.80		
Less: BIR 2306	121.50		
BIR 2307	74.20	VATable Sales	3,888.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,693.10	VAT Zero Rated Sales	0.00
Add : VAT	291.63	VAT Amount	291.63
TOTAL AMOUNT DUE	3,984.73	TOTAL SALES	4,180.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4650/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255068111307

Collection Ref. Code	: 1827-48-320-2	Premise Address	: TALAMBAN		
Account ID	: 2553210000-2				
Customer Name	: EATWELL,LUCRIZA V	TOTAL AMOUNT DUE	: 8,364.31	Overdue Bill	: 1
Meter Number	: 380959GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25532100002 BC13/222.3/4650/0/10/12-19-2016/75 6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315632052964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31592100007

1007754788

Date : 12-19-2016

BC13/222.3/4670/0572801/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159210000-7

Collection Ref. Code : 1831-27-656-9

Customer Information----------

Name : MAGDADARO,ESMAEL S TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	009029 EFS6	Pole No	:	0572801
Serial No	:	121433395	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7818
Period From	:	11-18-2016	Prev Rdg	:	7708
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		42.84
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		147.44
CURRENT BILL - DECEMBER 2016		1,238.48
TOTAL AMOUNT DUE		2,830.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,183.00

Your monthly electricity consumption chart

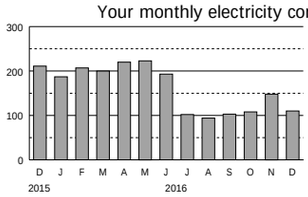

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.48		
Less : VAT	86.85		
Amount Net of VAT	1,151.63		
Less: BIR 2306	36.19		
BIR 2307	21.98	VATable Sales	1,151.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.46	VAT Zero Rated Sales	0.00
Add : VAT	86.85	VAT Amount	86.85
TOTAL AMOUNT DUE	1,180.31	TOTAL SALES	1,238.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4670/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315632052964

Collection Ref. Code	: 1831-27-656-9	Premise Address	: TALAMBAN		
Account ID	: 3159210000-7				
Customer Name	: MAGDADARO,ESMAEL S TM	TOTAL AMOUNT DUE	: 2,830.31	Overdue Bill	: 1
Meter Number	: 009029 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31592100007 BC13/222.3/4670/0/10/12-19-2016/75 6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850485676209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756314

85022100003

Date : 12-19-2016

BC13/222.3/4680/0572801/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502210000-3

Collection Ref. Code : 1811-54-428-2

Customer Information----------

Name : CADAMPOG,VICENTE

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	196657WS6	Pole No	:	0572801
Serial No	:	49018257	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	80325
Period From	:	11-18-2016	Prev Rdg	:	79837
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	0	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,078.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,648.38
Transmission Charge	0.4065/kWh	198.37
System Loss Charge	0.7887/kWh	384.89
Sub-Total		3,231.64
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	48.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,078.00	101.56
Sub-Total		150.37
Government Charges		
Franchise Tax - Local		35.87
Value Added Tax		
Generation		161.32
Transmission		4.37
System Loss		22.22
Distribution		168.16
Others		22.35
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		646.76
CURRENT BILL - DECEMBER 2016		5,430.08
TOTAL AMOUNT DUE		10,508.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 5,100.00

Your monthly electricity consumption chart

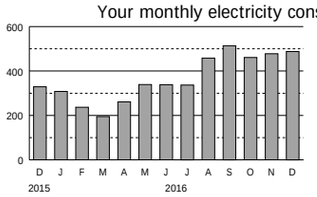

Avg Monthly Usage : 364.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,430.08		
Less : VAT	378.42		
Amount Net of VAT	5,051.66		
Less: BIR 2306	157.67		
BIR 2307	96.38	VATable Sales	5,051.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,797.61	VAT Zero Rated Sales	0.00
Add : VAT	378.42	VAT Amount	378.42
TOTAL AMOUNT DUE	5,176.03	TOTAL SALES	5,430.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4680/0/10/12-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850485676209

Collection Ref. Code	: 1811-54-428-2	Premise Address	: TALAMBAN		
Account ID	: 8502210000-3				
Customer Name	: CADAMPOG,VICENTE	TOTAL AMOUNT DUE	: 10,508.22	Overdue Bill	: 1
Meter Number	: 196657WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85022100003

BC13/222.3/4680/0/10/12-19-2016/75

6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319092465131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757575

31968100003

Date : 12-19-2016

BC13/195.1/120/0529633/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196810000-3

Collection Ref. Code : 1809-56-119-1

Customer Information----------

Name : ROMEO,MAT

Premise Address : BK 1216 BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1162761	Pole No	:	0529633
Serial No	:	133481167	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2471
Period From	:	11-18-2016	Prev Rdg	:	2021
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	0	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,718.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,442.15
Transmission Charge	0.4065/kWh	182.93
System Loss Charge	0.7887/kWh	354.92
Sub-Total		2,980.00
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	44.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,718.00	94.36
Sub-Total		139.38
Government Charges		
Franchise Tax - Local		33.09
Value Added Tax		
Generation		148.76
Transmission		4.02
System Loss		20.51
Distribution		155.11
Others		20.70
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		596.59
CURRENT BILL - DECEMBER 2016		5,008.56
TOTAL AMOUNT DUE		9,726.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 9,300.91

Your monthly electricity consumption chart

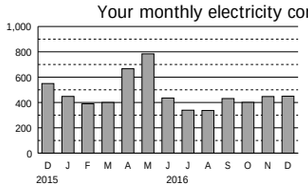

Avg Monthly Usage : 467.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,008.56		
Less : VAT	349.10		
Amount Net of VAT	4,659.46		
Less: BIR 2306	145.47		
BIR 2307	88.90	VATable Sales	4,659.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,425.09	VAT Zero Rated Sales	0.00
Add : VAT	349.10	VAT Amount	349.10
TOTAL AMOUNT DUE	4,774.19	TOTAL SALES	5,008.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/120/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319092465131

Collection Ref. Code	: 1809-56-119-1	Premise Address	: BK 1216 BASAK PARDO		
Account ID	: 3196810000-3				
Customer Name	: ROMEO,MAT	TOTAL AMOUNT DUE	: 9,726.73	Overdue Bill	: 1
Meter Number	: MTR1162761				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31968100003

BC13/195.1/120/0/10/12-19-2016/77

6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511552410601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5111938238

1007754955

Date : 12-19-2016

BC13/195.1/595/1063783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111593823-8

Collection Ref. Code : 1857-30-665-1

Customer Information----------

Name : VALERO,FRANCISCO MONTEBON

Premise Address : STO. NINO COMMUNITY,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004260 EFS6	Pole No	:	1063783
Serial No	:	97690616	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1907
Period From	:	11-18-2016	Prev Rdg	:	1881
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.49
CURRENT BILL - DECEMBER 2016		112.67
TOTAL AMOUNT DUE		319.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 824.00

Your monthly electricity consumption chart

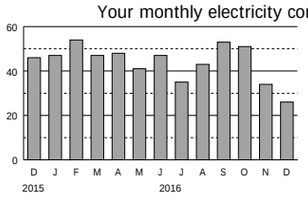

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.67		
Less : VAT	7.42		
Amount Net of VAT	105.25		
Less: BIR 2306	3.08		
BIR 2307	1.86	VATable Sales	105.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.31	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	107.73	TOTAL SALES	112.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/595/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511552410601

Collection Ref. Code	: 1857-30-665-1	Premise Address	: STO. NINO COMMUNITY,KINASANG-AN, CEBU CITY
Account ID	: 5111593823-8		
Customer Name	: VALERO,FRANCISCO MONTEBON	TOTAL AMOUNT DUE	: 319.12
Meter Number	: 004260 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5111938238

BC13/195.1/595/0/10/12-19-2016/77

6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678303443750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753019

67880200000

Date : 12-19-2016

BC13/195.1/650/1016794/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788020000-0

Collection Ref. Code : 1831-47-062-4

Customer Information----------

Name : VICENTUAN,ANTONIO M TM

Premise Address : PEAVILLA KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	483834 GS6	Pole No	:	1016794
Serial No	:	69475924	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14782
Period From	:	11-18-2016	Prev Rdg	:	14547
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	136	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,275.35
Transmission Charge	0.4065/kWh	95.53
System Loss Charge	0.7887/kWh	185.34
Sub-Total		1,556.22
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		57.24
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		77.69
Transmission		2.10
System Loss		10.71
Distribution		81.29
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		309.85
CURRENT BILL - DECEMBER 2016		2,600.71
TOTAL AMOUNT DUE		4,287.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,977.00

Your monthly electricity consumption chart

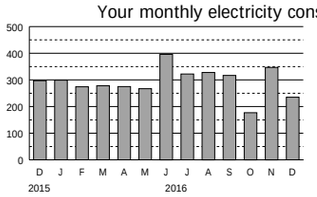

Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.71		
Less : VAT	180.72		
Amount Net of VAT	2,419.99		
Less: BIR 2306	75.32		
BIR 2307	46.16	VATable Sales	2,419.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,298.51	VAT Zero Rated Sales	0.00
Add : VAT	180.72	VAT Amount	180.72
TOTAL AMOUNT DUE	2,479.23	TOTAL SALES	2,600.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/650/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678303443750

Collection Ref. Code	: 1831-47-062-4	Premise Address	: PEAVILLA KINASANG-AN,PARDO		
Account ID	: 6788020000-0				
Customer Name	: VICENTUAN,ANTONIO M TM	TOTAL AMOUNT DUE	: 4,287.42	Overdue Bill	: 1
Meter Number	: 483834 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67880200000 BC13/195.1/650/0/10/12-19-2016/77 6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478260570121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753227

47812200005

Date : 12-19-2016

BC13/195.1/670/0513506/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781220000-5

Collection Ref. Code : 1835-66-500-4

Customer Information----------

Name : ABAQUITA,MERCEDITA

Premise Address : PEACEVILLE KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	117353DS6	Pole No	:	0513506
Serial No	:	16096172	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	96506
Period From	:	11-18-2016	Prev Rdg	:	95913
No of Days	:	30	Diff Rdg	:	593
Avg kWh/day	:	19.77	Registered	:	593
Conn Load	:	1945	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,620.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,218.21
Transmission Charge	0.4065/kWh	241.05
System Loss Charge	0.7887/kWh	467.70
Sub-Total		3,926.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	59.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,620.50	132.41
Sub-Total		191.72
Government Charges		
Franchise Tax - Local		43.65
Value Added Tax		
Generation		196.03
Transmission		5.30
System Loss		27.02
Distribution		204.21
Others		28.24
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		786.95
CURRENT BILL - DECEMBER 2016		6,607.39
TOTAL AMOUNT DUE		13,227.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 6,761.00

Your monthly electricity consumption chart

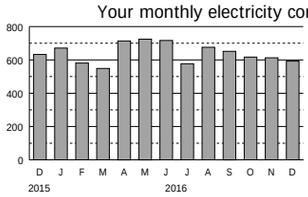

Avg Monthly Usage : 639.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,607.39		
Less : VAT	460.80		
Amount Net of VAT	6,146.59		
Less: BIR 2306	192.00		
BIR 2307	117.28	VATable Sales	6,146.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,837.31	VAT Zero Rated Sales	0.00
Add : VAT	460.80	VAT Amount	460.80
TOTAL AMOUNT DUE	6,298.11	TOTAL SALES	6,607.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/670/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478260570121

Collection Ref. Code	: 1835-66-500-4	Premise Address	: PEACEVILLE KINASANG-AN,PARDO
Account ID	: 4781220000-5		
Customer Name	: ABAQUITA,MERCEDITA	TOTAL AMOUNT DUE	: 13,227.93
Meter Number	: 117353DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47812200005

BC13/195.1/670/0/10/12-19-2016/77

6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464338106477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46402200003

BILLING STATEMENT

1007764171

Date : 12-19-2016

BC13/195.1/715/0513506/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640220000-3

Collection Ref. Code : 1841-75-539-7

Customer Information----------

Name : PACRES,FELIX A

Premise Address : 477 PEACEVILLE KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466815GS6	Pole No	:	0513506
Serial No	:	73149972	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	32495
Period From	:	11-18-2016	Prev Rdg	:	32327
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	694	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,029.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	911.74
Transmission Charge	0.6055/kWh	101.72
System Loss Charge	0.7679/kWh	129.01
Sub-Total		1,142.47
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		57.40
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		55.53
Transmission		2.24
System Loss		7.30
Distribution		58.28
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		224.43
CURRENT BILL - DECEMBER 2016		1,910.00
TOTAL AMOUNT DUE		3,939.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,933.00

Your monthly electricity consumption chart

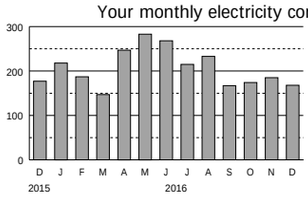

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.00		
Less : VAT	131.75		
Amount Net of VAT	1,778.25		
Less: BIR 2306	54.89		
BIR 2307	33.96	VATable Sales	1,778.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.40	VAT Zero Rated Sales	0.00
Add : VAT	131.75	VAT Amount	131.75
TOTAL AMOUNT DUE	1,821.15	TOTAL SALES	1,910.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/715/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464338106477

Collection Ref. Code	: 1841-75-539-7	Premise Address	: 477 PEACEVILLE KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 4640220000-3				
Customer Name	: PACRES,FELIX A	TOTAL AMOUNT DUE	: 3,939.79	Overdue Bill	: 1
Meter Number	: 466815GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46402200003 BC13/195.1/715/0/10/12-19-2016/77 6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136249482132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748381

13622200007

Date : 12-19-2016

BC13/195.1/750/0513506/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362220000-7

Collection Ref. Code : 1823-19-404-4

Customer Information----------

Name : BALILI,ROGER P

Premise Address : 475-A SITIO PEACEVILLE,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	191843WS6	Pole No	:	0513506
Serial No	:	42448775	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27861
Period From	:	11-18-2016	Prev Rdg	:	27761
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	270	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		- 20.76
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.48
CURRENT BILL - DECEMBER 2016		1,061.07
TOTAL AMOUNT DUE		2,406.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 991.00

Your monthly electricity consumption chart

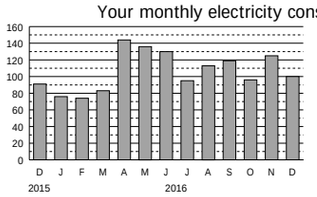

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.07		
Less : VAT	73.85		
Amount Net of VAT	987.22		
Less: BIR 2306	30.79		
BIR 2307	18.79	VATable Sales	987.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.64	VAT Zero Rated Sales	0.00
Add : VAT	73.85	VAT Amount	73.85
TOTAL AMOUNT DUE	1,011.49	TOTAL SALES	1,061.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/750/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136249482132

Collection Ref. Code	: 1823-19-404-4	Premise Address	: 475-A SITIO PEACEVILLE,KINASANG-AN PARDO,CEBU CITY
Account ID	: 1362220000-7		
Customer Name	: BALILI,ROGER P	TOTAL AMOUNT DUE	: 2,406.59 Overdue Bill : 1
Meter Number	: 191843WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13622200007 BC13/195.1/750/0/10/12-19-2016/77 6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516567881334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758732

51640200005

Date : 12-19-2016

BC13/195.1/820/0513492/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164020000-5

Collection Ref. Code : 1837-29-074-1

Customer Information----------

Name : MARQUEZ,ELENA P M2

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	531426 GS6	Pole No	:	0513492
Serial No	:	26214503	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13783
Period From	:	11-18-2016	Prev Rdg	:	13619
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	1260	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	890.03
Transmission Charge	0.4065/kWh	66.67
System Loss Charge	0.7887/kWh	129.35
Sub-Total		1,086.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,401.00	48.02
Sub-Total		64.42
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		54.22
Transmission		1.46
System Loss		7.47
Distribution		56.91
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		219.57
CURRENT BILL - DECEMBER 2016		1,844.30
TOTAL AMOUNT DUE		4,245.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,891.20

Your monthly electricity consumption chart

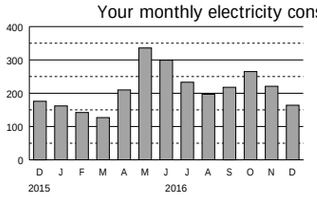

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.30		
Less : VAT	129.25		
Amount Net of VAT	1,715.05		
Less: BIR 2306	53.85		
BIR 2307	32.74	VATable Sales	1,715.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.46	VAT Zero Rated Sales	0.00
Add : VAT	129.25	VAT Amount	129.25
TOTAL AMOUNT DUE	1,757.71	TOTAL SALES	1,844.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/820/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516567881334

Collection Ref. Code	: 1837-29-074-1	Premise Address	: KINASANGAN PARDO		
Account ID	: 5164020000-5				
Customer Name	: MARQUEZ,ELENA P M2	TOTAL AMOUNT DUE	: 4,245.10	Overdue Bill	: 1
Meter Number	: 531426 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51640200005 BC13/195.1/820/0/10/12-19-2016/77 6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279953140926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754133

27968100001

Date : 12-19-2016

BC13/195.1/840/0513492/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796810000-1

Collection Ref. Code : 1809-56-617-7

Customer Information----------

Name : DABON,ALICE C

Premise Address : KINASANGAN PARDO,BK MANTUA FURNITURE

TIN :

Metering Information----------

Meter No	:	MTR1026330	Pole No	:	0513492
Serial No	:	121741513	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5858
Period From	:	11-18-2016	Prev Rdg	:	5649
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,134.24
Transmission Charge	0.4065/kWh	84.96
System Loss Charge	0.7887/kWh	164.84
Sub-Total		1,384.04
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,462.50	49.25
Sub-Total		70.16
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		69.10
Transmission		1.87
System Loss		9.53
Distribution		72.36
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		278.13
CURRENT BILL - DECEMBER 2016		2,335.35
TOTAL AMOUNT DUE		4,797.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,390.00

Your monthly electricity consumption chart

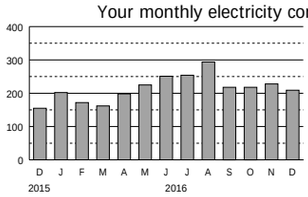

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.35		
Less : VAT	163.13		
Amount Net of VAT	2,172.22		
Less: BIR 2306	67.98		
BIR 2307	41.45	VATable Sales	2,172.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.79	VAT Zero Rated Sales	0.00
Add : VAT	163.13	VAT Amount	163.13
TOTAL AMOUNT DUE	2,225.92	TOTAL SALES	2,335.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/840/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279953140926

Collection Ref. Code : 1809-56-617-7

Account ID : 2796810000-1

Customer Name : DABON,ALICE C

Meter Number : MTR1026330

Period : Nov 2016

Premise Address : KINASANGAN PARDO,BK MANTUA FURNITURE

TOTAL AMOUNT DUE : 4,797.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27968100001

BC13/195.1/840/0/10/12-19-2016/77

6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969708041771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748528

96968100006

Date : 12-19-2016

BC13/195.1/850/0513492/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696810000-6

Collection Ref. Code : 1809-56-590-1

Customer Information----------

Name : MUNOZ,CLAUDIO

Premise Address : KINASANG-AN PARDO,BK MANTUA FURNITURE

TIN :

Metering Information----------

Meter No	:	MTR1011996	Pole No	:	0513492
Serial No	:	83350421	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4436
Period From	:	11-18-2016	Prev Rdg	:	4280
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	846.61
Transmission Charge	0.4065/kWh	63.41
System Loss Charge	0.7887/kWh	123.04
Sub-Total		1,033.06
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		38.25
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		51.56
Transmission		1.39
System Loss		7.11
Distribution		54.16
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.91
CURRENT BILL - DECEMBER 2016		1,728.58
TOTAL AMOUNT DUE		2,861.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,000.00

Your monthly electricity consumption chart

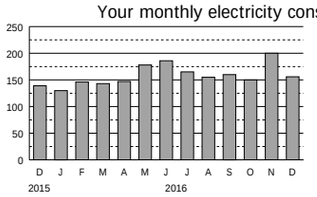

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.58		
Less : VAT	120.18		
Amount Net of VAT	1,608.40		
Less: BIR 2306	50.09		
BIR 2307	30.68	VATable Sales	1,608.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.63	VAT Zero Rated Sales	0.00
Add : VAT	120.18	VAT Amount	120.18
TOTAL AMOUNT DUE	1,647.81	TOTAL SALES	1,728.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/850/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969708041771

Collection Ref. Code : 1809-56-590-1

Account ID : 9696810000-6

Customer Name : MUNOZ,CLAUDIO

Meter Number : MTR1011996

Period : Nov 2016

Premise Address : KINASANG-AN PARDO,BK MANTUA FURNITURE

TOTAL AMOUNT DUE : 2,861.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96968100006

BC13/195.1/850/0/10/12-19-2016/77

6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179706887161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754809

17968100002

Date : 12-19-2016

BC13/195.1/880/0513485/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796810000-2

Collection Ref. Code : 1809-56-608-8

Customer Information----------

Name : PACRES,MAGDALENA A -DWN

Premise Address : PARDO RO TO RAMON,ABELLANOSA

TIN :

Metering Information----------

Meter No	:	MTR1142373	Pole No	:	0513485
Serial No	:	40099164	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1113
Period From	:	11-18-2016	Prev Rdg	:	1026
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 1,100.50	22.01
Sub-Total		- 61.00
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.11
CURRENT BILL - DECEMBER 2016		877.18
TOTAL AMOUNT DUE		1,977.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 885.00

Your monthly electricity consumption chart

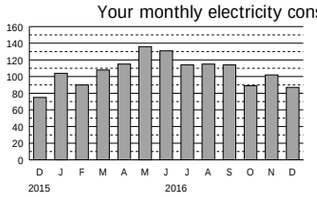

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.18		
Less : VAT	60.89		
Amount Net of VAT	816.29		
Less: BIR 2306	25.38		
BIR 2307	15.50	VATable Sales	816.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.41	VAT Zero Rated Sales	0.00
Add : VAT	60.89	VAT Amount	60.89
TOTAL AMOUNT DUE	836.30	TOTAL SALES	877.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/880/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179706887161

Collection Ref. Code	: 1809-56-608-8	Premise Address	: PARDO RO TO RAMON,ABELLANOSA		
Account ID	: 1796810000-2				
Customer Name	: PACRES,MAGDALENA A -DWN	TOTAL AMOUNT DUE	: 1,977.76	Overdue Bill	: 1
Meter Number	: MTR1142373				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17968100002 BC13/195.1/880/0/10/12-19-2016/77 6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908103882003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751330

90860200006

Date : 12-19-2016

BC13/195.1/890/0513485/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086020000-6

Collection Ref. Code : 1837-69-920-8

Customer Information----------

Name : ESCARPE,GUILLERMO F

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1142372	Pole No	:	0513485
Serial No	:	40099397	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4213
Period From	:	11-18-2016	Prev Rdg	:	3893
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	232	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,948.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,736.64
Transmission Charge	0.4065/kWh	130.08
System Loss Charge	0.7887/kWh	252.38
Sub-Total		2,119.10
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,949.00	78.98
Sub-Total		110.99
Government Charges		
Franchise Tax - Local		23.63
Value Added Tax		
Generation		105.79
Transmission		2.87
System Loss		14.57
Distribution		110.47
Others		16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		425.93
CURRENT BILL - DECEMBER 2016		3,576.64
TOTAL AMOUNT DUE		7,525.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 4,685.68

Your monthly electricity consumption chart

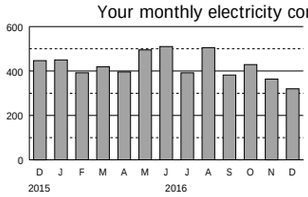

Avg Monthly Usage : 423.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,576.64		
Less : VAT	249.85		
Amount Net of VAT	3,326.79		
Less: BIR 2306	104.13		
BIR 2307	63.49	VATable Sales	3,326.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.17	VAT Zero Rated Sales	0.00
Add : VAT	249.85	VAT Amount	249.85
TOTAL AMOUNT DUE	3,409.02	TOTAL SALES	3,576.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/890/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908103882003

Collection Ref. Code	: 1837-69-920-8	Premise Address	: KINASANG-AN PARDO		
Account ID	: 9086020000-6				
Customer Name	: ESCARPE,GUILLERMO F	TOTAL AMOUNT DUE	: 7,525.54	Overdue Bill	: 1
Meter Number	: MTR1142372				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90860200006 BC13/195.1/890/0/10/12-19-2016/77 6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923679047264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760144

92381200002

Date : 12-19-2016

BC13/195.1/900/0513485/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9238120000-2

Collection Ref. Code : 1833-64-731-9

Customer Information----------

Name : ESCARPE,LEYNA G

Premise Address : 483 H PEACEVILLE,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1142374	Pole No	:	0513485
Serial No	:	40099398	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1753
Period From	:	11-18-2016	Prev Rdg	:	1586
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	906.31
Transmission Charge	0.4065/kWh	67.89
System Loss Charge	0.7887/kWh	131.71
Sub-Total		1,105.91
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,775.00	35.50
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		55.21
Transmission		1.49
System Loss		7.62
Distribution		57.94
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		221.86
CURRENT BILL - DECEMBER 2016		1,862.81
TOTAL AMOUNT DUE		3,637.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,279.32

Your monthly electricity consumption chart

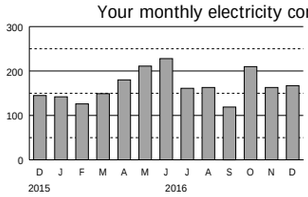

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.81		
Less : VAT	130.00		
Amount Net of VAT	1,732.81		
Less: BIR 2306	54.17		
BIR 2307	33.07	VATable Sales	1,732.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.57	VAT Zero Rated Sales	0.00
Add : VAT	130.00	VAT Amount	130.00
TOTAL AMOUNT DUE	1,775.57	TOTAL SALES	1,862.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/900/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923679047264

Collection Ref. Code	: 1833-64-731-9	Premise Address	: 483 H PEACEVILLE,KINASANG-AN		
Account ID	: 9238120000-2				
Customer Name	: ESCARPE,LEYNA G	TOTAL AMOUNT DUE	: 3,637.69	Overdue Bill	: 1
Meter Number	: MTR1142374				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92381200002

BC13/195.1/900/0/10/12-19-2016/77

6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281271741616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755241

28160200003

Date : 12-19-2016

BC13/195.1/930/0513485/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816020000-3

Collection Ref. Code : 1823-60-155-3

Customer Information----------

Name : DELA ROSA,MA THERESA M1 Y

Premise Address : PEACEVILLE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142376	Pole No	:	0513485
Serial No	:	40099250	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1650
Period From	:	11-18-2016	Prev Rdg	:	1530
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	480	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,574.50	71.49
Sub-Total		83.49
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		165.50
CURRENT BILL - DECEMBER 2016		1,392.01
TOTAL AMOUNT DUE		2,966.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 2,000.00

Your monthly electricity consumption chart

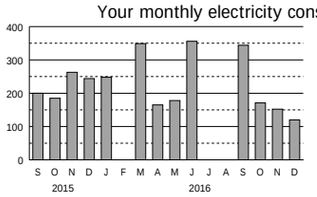

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.01		
Less : VAT	99.13		
Amount Net of VAT	1,292.88		
Less: BIR 2306	41.31		
BIR 2307	24.71	VATable Sales	1,292.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.86	VAT Zero Rated Sales	0.00
Add : VAT	99.13	VAT Amount	99.13
TOTAL AMOUNT DUE	1,325.99	TOTAL SALES	1,392.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/930/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281271741616

Collection Ref. Code	: 1823-60-155-3	Premise Address	: PEACEVILLE,KINASANG-AN,CEBU CITY		
Account ID	: 2816020000-3				
Customer Name	: DELA ROSA,MA THERESA M1 Y	TOTAL AMOUNT DUE	: 2,966.46	Overdue Bill	: 1
Meter Number	: MTR1142376				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28160200003

BC13/195.1/930/0/10/12-19-2016/77

6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789310196683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759258

78968100004

Date : 12-19-2016

BC13/195.1/970/0513464/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896810000-4

Collection Ref. Code : 1809-56-875-7

Customer Information----------

Name : BUZON,LYDIA RAMAS

Premise Address : PEACEVILLE SUBD.,KINASANG-AN, PARDO

TIN :

Metering Information----------

Meter No	:	466192 GS6	Pole No	:	0513464
Serial No	:	62677130	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15871
Period From	:	11-18-2016	Prev Rdg	:	15416
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	496	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,459.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,469.29
Transmission Charge	0.4065/kWh	184.96
System Loss Charge	0.7887/kWh	358.86
Sub-Total		3,013.11
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	45.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,460.00	109.20
Sub-Total		154.71
Government Charges		
Franchise Tax - Local		33.56
Value Added Tax		
Generation		150.42
Transmission		4.07
System Loss		20.73
Distribution		156.83
Others		22.59
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		604.97
CURRENT BILL - DECEMBER 2016		5,079.68
TOTAL AMOUNT DUE		10,539.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 4,396.00

Your monthly electricity consumption chart

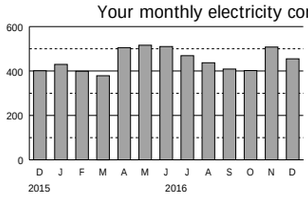

Avg Monthly Usage : 447.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,079.68		
Less : VAT	354.64		
Amount Net of VAT	4,725.04		
Less: BIR 2306	147.77		
BIR 2307	90.17	VATable Sales	4,725.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,487.10	VAT Zero Rated Sales	0.00
Add : VAT	354.64	VAT Amount	354.64
TOTAL AMOUNT DUE	4,841.74	TOTAL SALES	5,079.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/970/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789310196683

Collection Ref. Code	: 1809-56-875-7	Premise Address	: PEACEVILLE SUBD.,KINASANG-AN, PARDO		
Account ID	: 7896810000-4				
Customer Name	: BUZON,LYDIA RAMAS	TOTAL AMOUNT DUE	: 10,539.53	Overdue Bill	: 1
Meter Number	: 466192 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78968100004

BC13/195.1/970/0/10/12-19-2016/77

6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769490523015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748478

76968100008

Date : 12-19-2016

BC13/195.1/990/0513464/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696810000-8

Collection Ref. Code : 1809-56-578-2

Customer Information----------

Name : MELCHOR,MARIETA C

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	297470SS6	Pole No	:	0513464
Serial No	:	30538575	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	51331
Period From	:	11-18-2016	Prev Rdg	:	50906
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	875	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,910.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,306.48
Transmission Charge	0.4065/kWh	172.76
System Loss Charge	0.7887/kWh	335.20
Sub-Total		2,814.44
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,910.50	98.21
Sub-Total		140.72
Government Charges		
Franchise Tax - Local		31.32
Value Added Tax		
Generation		140.49
Transmission		3.80
System Loss		19.37
Distribution		146.53
Others		20.64
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		564.62
CURRENT BILL - DECEMBER 2016		4,740.84
TOTAL AMOUNT DUE		9,651.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,955.00

Your monthly electricity consumption chart

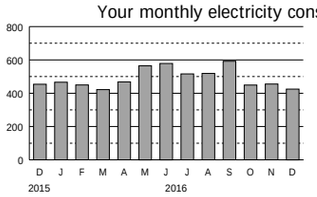

Avg Monthly Usage : 489.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,740.84		
Less : VAT	330.83		
Amount Net of VAT	4,410.01		
Less: BIR 2306	137.84		
BIR 2307	84.15	VATable Sales	4,410.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,188.02	VAT Zero Rated Sales	0.00
Add : VAT	330.83	VAT Amount	330.83
TOTAL AMOUNT DUE	4,518.85	TOTAL SALES	4,740.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/990/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769490523015

Collection Ref. Code	: 1809-56-578-2	Premise Address	: KINASANG-AN PARDO		
Account ID	: 7696810000-8				
Customer Name	: MELCHOR,MARIETA C	TOTAL AMOUNT DUE	: 9,651.53	Overdue Bill	: 1
Meter Number	: 297470SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76968100008 BC13/195.1/990/0/10/12-19-2016/77 6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469343070093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748074

46968100001

Date : 12-19-2016

BC13/195.1/1050/1016752/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696810000-1

Collection Ref. Code : 1809-56-530-8

Customer Information----------

Name : DESCALLAR,ROSITA

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	292684SS6	Pole No	:	1016752
Serial No	:	30913851	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22157
Period From	:	11-18-2016	Prev Rdg	:	22025
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,061.50	61.23
Sub-Total		74.44
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.73
CURRENT BILL - DECEMBER 2016		1,510.99
TOTAL AMOUNT DUE		3,057.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 1,515.00

Your monthly electricity consumption chart

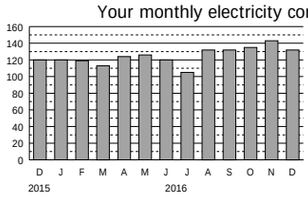

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.99		
Less : VAT	106.87		
Amount Net of VAT	1,404.12		
Less: BIR 2306	44.53		
BIR 2307	26.82	VATable Sales	1,404.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.77	VAT Zero Rated Sales	0.00
Add : VAT	106.87	VAT Amount	106.87
TOTAL AMOUNT DUE	1,439.64	TOTAL SALES	1,510.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1050/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469343070093

Collection Ref. Code : 1809-56-530-8

Account ID : 4696810000-1

Customer Name : DESCALLAR,ROSITA

Meter Number : 292684SS6

Period : Nov 2016

Premise Address : KINASANG-AN PARDO

TOTAL AMOUNT DUE : 3,057.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46968100001 BC13/195.1/1050/0/10/12-19-2016/77 6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859568303614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761287

85968100009

Date : 12-19-2016

BC13/195.1/1100/0513485/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596810000-9

Collection Ref. Code : 1809-56-488-3

Customer Information----------

Name : DIAZ,PEDRO JR N

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1142377	Pole No	:	0513485
Serial No	:	40099188	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1778
Period From	:	11-18-2016	Prev Rdg	:	1545
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,264.49
Transmission Charge	0.4065/kWh	94.71
System Loss Charge	0.7887/kWh	183.77
Sub-Total		1,542.97
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		77.02
Transmission		2.08
System Loss		10.62
Distribution		80.60
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		306.49
CURRENT BILL - DECEMBER 2016		2,572.20
TOTAL AMOUNT DUE		3,959.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,927.00

Your monthly electricity consumption chart

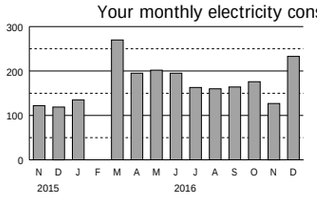

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.20		
Less : VAT	178.49		
Amount Net of VAT	2,393.71		
Less: BIR 2306	74.38		
BIR 2307	45.65	VATable Sales	2,393.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.68	VAT Zero Rated Sales	0.00
Add : VAT	178.49	VAT Amount	178.49
TOTAL AMOUNT DUE	2,452.17	TOTAL SALES	2,572.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1100/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859568303614

Collection Ref. Code	: 1809-56-488-3	Premise Address	: KINASANG-AN PARDO		
Account ID	: 8596810000-9				
Customer Name	: DIAZ,PEDRO JR N	TOTAL AMOUNT DUE	: 3,959.90	Overdue Bill	: 1
Meter Number	: MTR1142377				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85968100009 BC13/195.1/1100/0/10/12-19-2016/77 6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838653394571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83802200002

BILLING STATEMENT

1007749896

Date : 12-19-2016

BC13/195.1/1110/0513436/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380220000-2

Collection Ref. Code : 1835-49-701-2

Customer Information----------

Name : DIAZ,MAGDALENA SILVERIO

Premise Address : PEACEVILLE

TIN :

Metering Information----------

Meter No	:	110702DS6	Pole No	:	0513436
Serial No	:	15659350	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	49254
Period From	:	11-18-2016	Prev Rdg	:	48923
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	1469	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,427.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,796.34
Transmission Charge	0.4065/kWh	134.55
System Loss Charge	0.7887/kWh	261.06
Sub-Total		2,191.95
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,428.00	68.56
Sub-Total		101.67
Government Charges		
Franchise Tax - Local		24.34
Value Added Tax		
Generation		109.41
Transmission		2.96
System Loss		15.08
Distribution		114.25
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		438.85
CURRENT BILL - DECEMBER 2016		3,684.57
TOTAL AMOUNT DUE		7,112.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,163.00

Your monthly electricity consumption chart

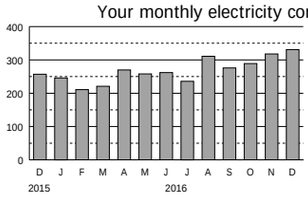

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,684.57		
Less : VAT	256.82		
Amount Net of VAT	3,427.75		
Less: BIR 2306	106.99		
BIR 2307	65.40	VATable Sales	3,427.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,255.36	VAT Zero Rated Sales	0.00
Add : VAT	256.82	VAT Amount	256.82
TOTAL AMOUNT DUE	3,512.18	TOTAL SALES	3,684.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1110/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838653394571

Collection Ref. Code	: 1835-49-701-2	Premise Address	: PEACEVILLE		
Account ID	: 8380220000-2				
Customer Name	: DIAZ,MAGDALENA SILVERIO	TOTAL AMOUNT DUE	: 7,112.54	Overdue Bill	: 1
Meter Number	: 110702DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83802200002 BC13/195.1/1110/0/10/12-19-2016/77 6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521836370071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761544

52191200006

Date : 12-19-2016

BC13/195.1/1130/0513422/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219120000-6

Collection Ref. Code : 1821-31-962-1

Customer Information----------

Name : DONAYRE,EVELYN

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	390541GS6	Pole No	:	0513422
Serial No	:	99454470	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46015
Period From	:	11-18-2016	Prev Rdg	:	45880
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	732.65
Transmission Charge	0.4065/kWh	54.88
System Loss Charge	0.7887/kWh	106.47
Sub-Total		894.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		44.10
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		44.63
Transmission		1.21
System Loss		6.15
Distribution		46.95
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.71
CURRENT BILL - DECEMBER 2016		1,509.08
TOTAL AMOUNT DUE		3,038.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,225.00

Your monthly electricity consumption chart

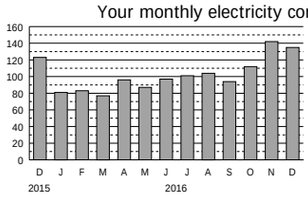

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.08		
Less : VAT	105.43		
Amount Net of VAT	1,403.65		
Less: BIR 2306	43.93		
BIR 2307	26.79	VATable Sales	1,403.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.93	VAT Zero Rated Sales	0.00
Add : VAT	105.43	VAT Amount	105.43
TOTAL AMOUNT DUE	1,438.36	TOTAL SALES	1,509.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1130/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521836370071

Collection Ref. Code	: 1821-31-962-1	Premise Address	: KINASANG-AN PARDO		
Account ID	: 5219120000-6				
Customer Name	: DONAYRE,EVELYN	TOTAL AMOUNT DUE	: 3,038.42	Overdue Bill	: 1
Meter Number	: 390541GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52191200006 BC13/195.1/1130/0/10/12-19-2016/77 6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124919698415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759892

12424870983

Date : 12-19-2016

BC13/195.1/1135/0513422/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242487098-3

Collection Ref. Code : 1859-43-680-3

Customer Information----------

Name : DONAYRE,LIRA FERRER

Premise Address : SITIO PEACE VILLE,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024616	Pole No	:	0513422
Serial No	:	121759886	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5992
Period From	:	11-18-2016	Prev Rdg	:	5669
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	236	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,654.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,752.92
Transmission Charge	0.4065/kWh	131.30
System Loss Charge	0.7887/kWh	254.75
Sub-Total		2,138.97
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,655.00	73.10
Sub-Total		105.41
Government Charges		
Franchise Tax - Local		23.80
Value Added Tax		
Generation		106.76
Transmission		2.89
System Loss		14.70
Distribution		111.50
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		429.04
CURRENT BILL - DECEMBER 2016		3,602.61
TOTAL AMOUNT DUE		7,257.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,842.00

Your monthly electricity consumption chart

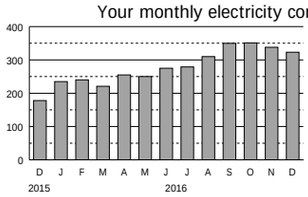

Avg Monthly Usage : 277.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,602.61		
Less : VAT	251.36		
Amount Net of VAT	3,351.25		
Less: BIR 2306	104.74		
BIR 2307	63.95	VATable Sales	3,351.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,182.56	VAT Zero Rated Sales	0.00
Add : VAT	251.36	VAT Amount	251.36
TOTAL AMOUNT DUE	3,433.92	TOTAL SALES	3,602.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1135/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124919698415

Collection Ref. Code	: 1859-43-680-3	Premise Address	: SITIO PEACE VILLE,KINASANG-AN, CEBU CITY		
Account ID	: 1242487098-3				
Customer Name	: DONAYRE,LIRA FERRER	TOTAL AMOUNT DUE	: 7,257.56	Overdue Bill	: 1
Meter Number	: MTR1024616				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12424870983 BC13/195.1/1135/0/10/12-19-2016/77 6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741795058824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751016

74121200005

Date : 12-19-2016

BC13/195.1/1160/0485580/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412120000-5

Collection Ref. Code : 1841-38-869-6

Customer Information----------

Name : HONTIVEROS,ENRIQUE CARREON

Premise Address : 477 PEACEVILLE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058703	Pole No	:	0485580
Serial No	:	121759328	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13708
Period From	:	11-18-2016	Prev Rdg	:	13119
No of Days	:	30	Diff Rdg	:	589
Avg kWh/day	:	19.63	Registered	:	589
Conn Load	:	444	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,364.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,196.50
Transmission Charge	0.4065/kWh	239.43
System Loss Charge	0.7887/kWh	464.54
Sub-Total		3,900.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	58.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,364.00	127.28
Sub-Total		186.19
Government Charges		
Franchise Tax - Local		43.33
Value Added Tax		
Generation		194.71
Transmission		5.26
System Loss		26.83
Distribution		202.84
Others		27.54
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		781.11
CURRENT BILL - DECEMBER 2016		6,558.07
TOTAL AMOUNT DUE		12,922.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 6,637.00

Your monthly electricity consumption chart

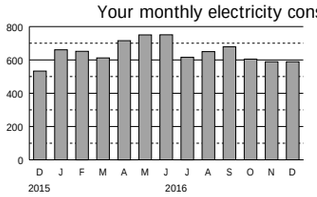

Avg Monthly Usage : 646.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,558.07		
Less : VAT	457.18		
Amount Net of VAT	6,100.89		
Less: BIR 2306	190.50		
BIR 2307	116.41	VATable Sales	6,100.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,793.98	VAT Zero Rated Sales	0.00
Add : VAT	457.18	VAT Amount	457.18
TOTAL AMOUNT DUE	6,251.16	TOTAL SALES	6,558.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1160/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741795058824

Collection Ref. Code	: 1841-38-869-6	Premise Address	: 477 PEACEVILLE,KINASANG-AN,CEBU CITY		
Account ID	: 7412120000-5				
Customer Name	: HONTIVEROS,ENRIQUE CARREON	TOTAL AMOUNT DUE	: 12,922.09	Overdue Bill	: 1
Meter Number	: MTR1058703				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74121200005

BC13/195.1/1160/0/10/12-19-2016/77

6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869155615595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748176

86968100007

Date : 12-19-2016

BC13/195.1/1180/0485580/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696810000-7

Collection Ref. Code : 1809-56-584-7

Customer Information----------

Name : PACRES,JIMMY

Premise Address : BSDE 1287 KINASANG AN

TIN :

Metering Information----------

Meter No	:	332661GS6	Pole No	:	0485580
Serial No	:	47314345	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19258
Period From	:	11-18-2016	Prev Rdg	:	19177
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 1,815.50	36.31
Sub-Total		- 41.01
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.73
CURRENT BILL - DECEMBER 2016		834.89
TOTAL AMOUNT DUE		1,650.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,000.00

Your monthly electricity consumption chart

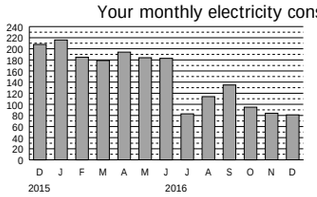

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.89		
Less : VAT	58.65		
Amount Net of VAT	776.24		
Less: BIR 2306	24.45		
BIR 2307	14.75	VATable Sales	776.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.04	VAT Zero Rated Sales	0.00
Add : VAT	58.65	VAT Amount	58.65
TOTAL AMOUNT DUE	795.69	TOTAL SALES	834.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1180/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869155615595

Collection Ref. Code : 1809-56-584-7

Account ID : 8696810000-7

Customer Name : PACRES,JIMMY

Meter Number : 332661GS6

Period : Nov 2016

Premise Address : BSDE 1287 KINASANG AN

TOTAL AMOUNT DUE : 1,650.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86968100007 BC13/195.1/1180/0/10/12-19-2016/77 6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486120163857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757589

48670200004

Date : 12-19-2016

BC13/195.1/1260/0513345/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867020000-4

Collection Ref. Code : 1831-31-353-7

Customer Information----------

Name : MONTERDE,FLORENCIO A

Premise Address : SITIO UNO KINASANGAN,PARDO

TIN :

Metering Information----------

Meter No	:	245001DS6	Pole No	:	0513345
Serial No	:	14065384	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13627
Period From	:	11-18-2016	Prev Rdg	:	13513
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.28
CURRENT BILL - DECEMBER 2016		1,278.98
TOTAL AMOUNT DUE		2,737.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,372.00

Your monthly electricity consumption chart

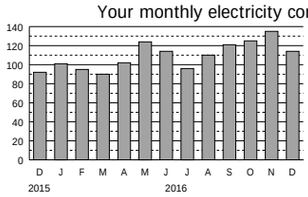

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.98		
Less : VAT	89.52		
Amount Net of VAT	1,189.46		
Less: BIR 2306	37.30		
BIR 2307	22.70	VATable Sales	1,189.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.46	VAT Zero Rated Sales	0.00
Add : VAT	89.52	VAT Amount	89.52
TOTAL AMOUNT DUE	1,218.98	TOTAL SALES	1,278.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1260/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486120163857

Collection Ref. Code	: 1831-31-353-7	Premise Address	: SITIO UNO KINASANGAN,PARDO		
Account ID	: 4867020000-4				
Customer Name	: MONTERDE,FLORENCIO A	TOTAL AMOUNT DUE	: 2,737.98	Overdue Bill	: 1
Meter Number	: 245001DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48670200004 BC13/195.1/1260/0/10/12-19-2016/77 6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089678132860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761964

08968100001

Date : 12-19-2016

BC13/195.1/1270/0513345/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896810000-1

Collection Ref. Code : 1809-56-788-2

Customer Information----------

Name : SANOY,BENITO LOPEZ

Premise Address : 1299D KINASANG AN

TIN :

Metering Information----------

Meter No	:	244371DS6	Pole No	:	0513345
Serial No	:	10131191	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23648
Period From	:	11-18-2016	Prev Rdg	:	23530
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.08
CURRENT BILL - DECEMBER 2016		1,318.83
TOTAL AMOUNT DUE		2,613.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,100.00

Your monthly electricity consumption chart

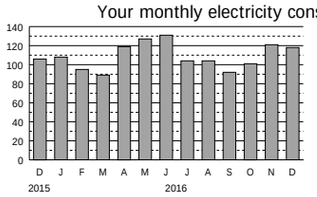

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.83		
Less : VAT	92.15		
Amount Net of VAT	1,226.68		
Less: BIR 2306	38.40		
BIR 2307	23.41	VATable Sales	1,226.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.87	VAT Zero Rated Sales	0.00
Add : VAT	92.15	VAT Amount	92.15
TOTAL AMOUNT DUE	1,257.02	TOTAL SALES	1,318.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1270/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089678132860

Collection Ref. Code	: 1809-56-788-2	Premise Address	: 1299D KINASANG AN		
Account ID	: 0896810000-1				
Customer Name	: SANOY,BENITO LOPEZ	TOTAL AMOUNT DUE	: 2,613.13	Overdue Bill	: 1
Meter Number	: 244371DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08968100001 BC13/195.1/1270/0/10/12-19-2016/77 6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185056711311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18574332450

BILLING STATEMENT

1007758493

Date : 12-19-2016

BC13/195.1/1271/0513345/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857433245-0

Collection Ref. Code : 1855-51-179-7

Customer Information----------

Name : SANOY,BETTY JO PACULABA

Premise Address : SITIO UNO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000895 EFS6	Pole No	:	0513345
Serial No	:	118019306	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2300
Period From	:	11-18-2016	Prev Rdg	:	2253
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 172.52
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.58
CURRENT BILL - DECEMBER 2016		324.79
TOTAL AMOUNT DUE		713.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 300.00

Your monthly electricity consumption chart

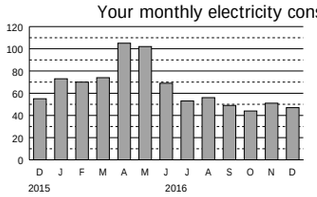

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.79		
Less : VAT	22.09		
Amount Net of VAT	302.70		
Less: BIR 2306	9.20		
BIR 2307	5.61	VATable Sales	302.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.89	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	309.98	TOTAL SALES	324.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1271/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185056711311

Collection Ref. Code	: 1855-51-179-7	Premise Address	: SITIO UNO,KINASANG-AN,CEBU CITY
Account ID	: 1857433245-0		
Customer Name	: SANOY,BETTY JO PACULABA	TOTAL AMOUNT DUE	: 713.27
Meter Number	: 000895 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18574332450

BC13/195.1/1271/0/10/12-19-2016/77

6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339164808544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750617

33912200004

Date : 12-19-2016

BC13/195.1/1290/0513366/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391220000-4

Collection Ref. Code : 1835-71-146-4

Customer Information----------

Name : CABUNILAS,RICARDO B TM

Premise Address : SITIO ASA KINASANGAN,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077114	Pole No	:	0513366
Serial No	:	40010250	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1699
Period From	:	11-18-2016	Prev Rdg	:	1650
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 176.68
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.94
CURRENT BILL - DECEMBER 2016		341.96
TOTAL AMOUNT DUE		901.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 331.00

Your monthly electricity consumption chart

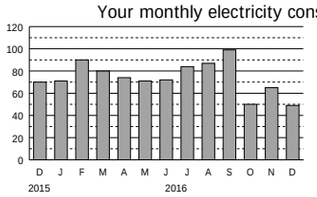

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.96		
Less : VAT	23.39		
Amount Net of VAT	318.57		
Less: BIR 2306	9.74		
BIR 2307	5.90	VATable Sales	318.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.93	VAT Zero Rated Sales	0.00
Add : VAT	23.39	VAT Amount	23.39
TOTAL AMOUNT DUE	326.32	TOTAL SALES	341.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1290/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339164808544

Collection Ref. Code	: 1835-71-146-4	Premise Address	: SITIO ASA KINASANGAN,PARDO		
Account ID	: 3391220000-4				
Customer Name	: CABUNILAS,RICARDO B TM	TOTAL AMOUNT DUE	: 901.80	Overdue Bill	: 1
Meter Number	: MTR1077114				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33912200004

BC13/195.1/1290/0/10/12-19-2016/77

6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195405906705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764654

19550200000

Date : 12-19-2016

BC13/195.1/1310/0513345/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955020000-0

Collection Ref. Code : 1837-35-860-5

Customer Information----------

Name : RAGO,CELSO A TM

Premise Address : SITIO ASA BRGY KINASANGA

TIN :

Metering Information----------

Meter No	:	137818WS6	Pole No	:	0513345
Serial No	:	42408397	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	49411
Period From	:	11-18-2016	Prev Rdg	:	49346
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 118.09
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.30
CURRENT BILL - DECEMBER 2016		577.65
TOTAL AMOUNT DUE		887.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 336.00

Your monthly electricity consumption chart

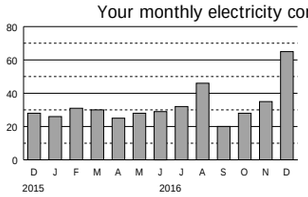

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.65		
Less : VAT	39.55		
Amount Net of VAT	538.10		
Less: BIR 2306	16.49		
BIR 2307	10.14	VATable Sales	538.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.47	VAT Zero Rated Sales	0.00
Add : VAT	39.55	VAT Amount	39.55
TOTAL AMOUNT DUE	551.02	TOTAL SALES	577.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1310/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195405906705

Collection Ref. Code	: 1837-35-860-5	Premise Address	: SITIO ASA BRGY KINASANGA		
Account ID	: 1955020000-0				
Customer Name	: RAGO,CELSO A TM	TOTAL AMOUNT DUE	: 887.58	Overdue Bill	: 2
Meter Number	: 137818WS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19550200000 BC13/195.1/1310/0/10/12-19-2016/77 6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189002046734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760469

18968100000

Date : 12-19-2016

BC13/195.1/1330/0513345/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896810000-0

Collection Ref. Code : 1809-56-791-2

Customer Information----------

Name : SALADAGA,FLAVIANA

Premise Address : KINASANG-AN PARDO,BK BATTERY SHOP

TIN :

Metering Information----------

Meter No	:	MTR1068201	Pole No	:	0513345
Serial No	:	84398307	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1323
Period From	:	11-18-2016	Prev Rdg	:	1253
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 125.45
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.22
CURRENT BILL - DECEMBER 2016		623.62
TOTAL AMOUNT DUE		1,039.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 471.00

Your monthly electricity consumption chart

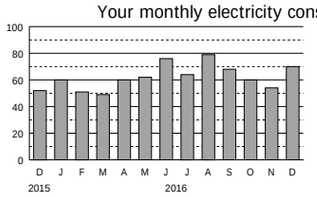

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.62		
Less : VAT	42.78		
Amount Net of VAT	580.84		
Less: BIR 2306	17.83		
BIR 2307	10.95	VATable Sales	580.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.06	VAT Zero Rated Sales	0.00
Add : VAT	42.78	VAT Amount	42.78
TOTAL AMOUNT DUE	594.84	TOTAL SALES	623.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1330/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189002046734

Collection Ref. Code	: 1809-56-791-2	Premise Address	: KINASANG-AN PARDO,BK BATTERY SHOP
Account ID	: 1896810000-0		
Customer Name	: SALADAGA,FLAVIANA	TOTAL AMOUNT DUE	: 1,039.38
Meter Number	: MTR1068201		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18968100000

BC13/195.1/1330/0/10/12-19-2016/77

6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525423453060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52500613592

1007764218

Date : 12-19-2016

BC13/195.1/1352/0513352/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250061359-2

Collection Ref. Code : 1853-95-677-5

Customer Information----------

Name : BACALSO,RIGENA CASITAY

Premise Address : SITIO ADELFA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563435 GS6	Pole No	:	0513352
Serial No	:	220286620	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10177
Period From	:	11-18-2016	Prev Rdg	:	9990
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	1618	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,014.85
Transmission Charge	0.4065/kWh	76.02
System Loss Charge	0.7887/kWh	147.49
Sub-Total		1,238.36
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,322.00	46.44
Sub-Total		65.14
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		61.81
Transmission		1.67
System Loss		8.52
Distribution		64.81
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		249.21
CURRENT BILL - DECEMBER 2016		2,092.77
TOTAL AMOUNT DUE		4,414.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,250.00

Your monthly electricity consumption chart

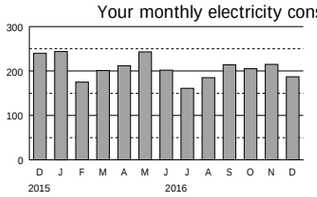

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.77		
Less : VAT	146.29		
Amount Net of VAT	1,946.48		
Less: BIR 2306	60.95		
BIR 2307	37.15	VATable Sales	1,946.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.38	VAT Zero Rated Sales	0.00
Add : VAT	146.29	VAT Amount	146.29
TOTAL AMOUNT DUE	1,994.67	TOTAL SALES	2,092.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1352/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525423453060

Collection Ref. Code	: 1853-95-677-5	Premise Address	: SITIO ADELFA,KINASANG-AN,CEBU CITY		
Account ID	: 5250061359-2				
Customer Name	: BACALSO,RIGENA CASITAY	TOTAL AMOUNT DUE	: 4,414.83	Overdue Bill	: 1
Meter Number	: 563435 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52500613592

BC13/195.1/1352/0/10/12-19-2016/77

6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526565601106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765152

52660200008

Date : 12-19-2016

BC13/195.1/1410/0513373/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266020000-8

Collection Ref. Code : 1843-27-059-5

Customer Information----------

Name : ENRIQUEZ,RICARDO JR. OSORNO

Premise Address : 483-O SITIO ASA,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	189163DS6	Pole No	:	0513373
Serial No	:	14092006	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6332
Period From	:	11-18-2016	Prev Rdg	:	6281
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	786	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 138.42
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.64
CURRENT BILL - DECEMBER 2016		404.87
TOTAL AMOUNT DUE		814.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 156.00

Your monthly electricity consumption chart

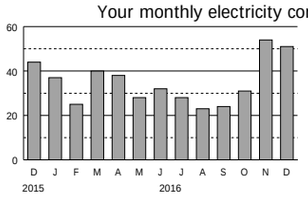

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.87		
Less : VAT	27.72		
Amount Net of VAT	377.15		
Less: BIR 2306	11.56		
BIR 2307	7.06	VATable Sales	377.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.53	VAT Zero Rated Sales	0.00
Add : VAT	27.72	VAT Amount	27.72
TOTAL AMOUNT DUE	386.25	TOTAL SALES	404.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1410/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526565601106

Collection Ref. Code	: 1843-27-059-5	Premise Address	: 483-O SITIO ASA,KINASANG-AN		
Account ID	: 5266020000-8				
Customer Name	: ENRIQUEZ,RICARDO JR. OSORNO	TOTAL AMOUNT DUE	: 814.10	Overdue Bill	: 1
Meter Number	: 189163DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52660200008

BC13/195.1/1410/0/10/12-19-2016/77

6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584302778636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757364

58402200008

Date : 12-19-2016

BC13/195.1/1420/0513373/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840220000-8

Collection Ref. Code : 1841-64-770-5

Customer Information----------

Name : ENRIQUEZ,WILFREDO R

Premise Address : 483-0 KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248740DS6	Pole No	:	0513373
Serial No	:	12763054	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24452
Period From	:	11-18-2016	Prev Rdg	:	24360
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	1130	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 24.90
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.50
CURRENT BILL - DECEMBER 2016		970.09
TOTAL AMOUNT DUE		1,918.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,143.00

Your monthly electricity consumption chart

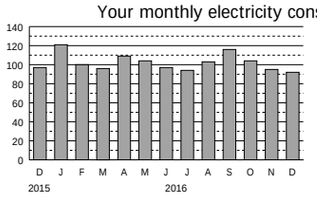

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.09		
Less : VAT	67.27		
Amount Net of VAT	902.82		
Less: BIR 2306	28.02		
BIR 2307	17.18	VATable Sales	902.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.62	VAT Zero Rated Sales	0.00
Add : VAT	67.27	VAT Amount	67.27
TOTAL AMOUNT DUE	924.89	TOTAL SALES	970.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1420/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584302778636

Collection Ref. Code	: 1841-64-770-5	Premise Address	: 483-0 KINASANG-AN,PARDO,CEBU CITY
Account ID	: 5840220000-8		
Customer Name	: ENRIQUEZ,WILFREDO R	TOTAL AMOUNT DUE	: 1,918.71
Meter Number	: 248740DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58402200008 BC13/195.1/1420/0/10/12-19-2016/77 6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932856288046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765510

93281909171

Date : 12-19-2016

BC13/195.1/1461/0513373/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328190917-1

Collection Ref. Code : 1853-18-320-2

Customer Information----------

Name : LASTIMOSO,EUTIQUIO JR. LETIGIO

Premise Address : SITIO UNO, SABELLANO,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	532917 GS6	Pole No	:	0513373
Serial No	:	26620969	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6141
Period From	:	11-18-2016	Prev Rdg	:	5982
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	233	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	862.89
Transmission Charge	0.4065/kWh	64.63
System Loss Charge	0.7887/kWh	125.40
Sub-Total		1,052.92
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		50.85
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		52.57
Transmission		1.43
System Loss		7.25
Distribution		55.20
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.44
CURRENT BILL - DECEMBER 2016		1,775.17
TOTAL AMOUNT DUE		3,522.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,557.00

Your monthly electricity consumption chart

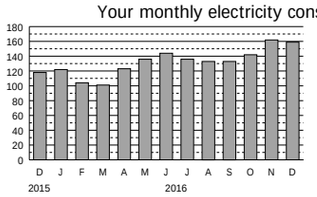

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.17		
Less : VAT	123.96		
Amount Net of VAT	1,651.21		
Less: BIR 2306	51.65		
BIR 2307	31.51	VATable Sales	1,651.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.05	VAT Zero Rated Sales	0.00
Add : VAT	123.96	VAT Amount	123.96
TOTAL AMOUNT DUE	1,692.01	TOTAL SALES	1,775.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1461/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932856288046

Collection Ref. Code	: 1853-18-320-2	Premise Address	: SITIO UNO, SABELLANO,KINASANG-AN		
Account ID	: 9328190917-1				
Customer Name	: LASTIMOSO,EUTIQUIO JR. LETIGIO	TOTAL AMOUNT DUE	: 3,522.88	Overdue Bill	: 1
Meter Number	: 532917 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93281909171 BC13/195.1/1461/0/10/12-19-2016/77 6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671265017056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749547

67118179976

Date : 12-19-2016

BC13/195.1/1471/0513394/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711817997-6

Collection Ref. Code : 1859-31-683-2

Customer Information----------

Name : ENRIQUEZ,CLEO MATONDO

Premise Address : 483 KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010804	Pole No	:	0513394
Serial No	:	83349069	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9771
Period From	:	11-18-2016	Prev Rdg	:	9413
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	322	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,970.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,942.87
Transmission Charge	0.4065/kWh	145.53
System Loss Charge	0.7887/kWh	282.35
Sub-Total		2,370.75
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,970.50	79.41
Sub-Total		115.21
Government Charges		
Franchise Tax - Local		26.36
Value Added Tax		
Generation		118.35
Transmission		3.20
System Loss		16.31
Distribution		123.52
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		475.29
CURRENT BILL - DECEMBER 2016		3,990.59
TOTAL AMOUNT DUE		7,961.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 4,140.00

Your monthly electricity consumption chart

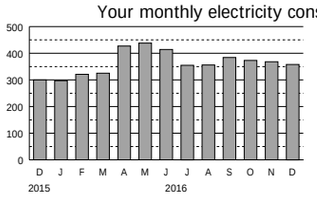

Avg Monthly Usage : 362.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,990.59		
Less : VAT	278.37		
Amount Net of VAT	3,712.22		
Less: BIR 2306	116.00		
BIR 2307	70.83	VATable Sales	3,712.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,525.39	VAT Zero Rated Sales	0.00
Add : VAT	278.37	VAT Amount	278.37
TOTAL AMOUNT DUE	3,803.76	TOTAL SALES	3,990.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1471/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671265017056

Collection Ref. Code	: 1859-31-683-2	Premise Address	: 483 KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 6711817997-6				
Customer Name	: ENRIQUEZ,CLEO MATONDO	TOTAL AMOUNT DUE	: 7,961.31	Overdue Bill	: 1
Meter Number	: MTR1010804				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67118179976

BC13/195.1/1471/0/10/12-19-2016/77

6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473618258194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47331200007

BILLING STATEMENT

1007750521

Date : 12-19-2016

BC13/195.1/1480/0513366/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733120000-7

Collection Ref. Code : 1825-90-074-4

Customer Information----------

Name : COSEP,ROGELIO

Premise Address : KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165706WS6	Pole No	:	0513366
Serial No	:	49412258	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	57366
Period From	:	11-18-2016	Prev Rdg	:	55995
No of Days	:	30	Diff Rdg	:	1371
Avg kWh/day	:	45.70	Registered	:	1371
Conn Load	:	1566	Billed kWh	:	1371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33,453.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	7,440.42
Transmission Charge	0.4065/kWh	557.31
System Loss Charge	0.7887/kWh	1,081.31
Sub-Total		9,079.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,400.07
Supply Charge	0.4118/kWh	564.58
Metering Charge	0.6989/kWh	958.19
	5.00/month	5.00
Sub-Total		3,927.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	136.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.17
Surcharge	0.02 of 33,454.00	669.08
Sub-Total		806.21
Government Charges		
Franchise Tax - Local		103.60
Value Added Tax		
Generation		453.23
Transmission		12.25
System Loss		62.46
Distribution		471.34
Others		109.18
Universal Charge		
Missionary Electrification	0.1561/kWh	214.02
Environmental Charge	0.0025/kWh	3.43
NPC Stranded Contract Costs	0.1938/kWh	265.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.00
Sub-Total		1,865.21
CURRENT BILL - DECEMBER 2016		15,678.30
TOTAL AMOUNT DUE		49,132.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 16,753.00

Your monthly electricity consumption chart

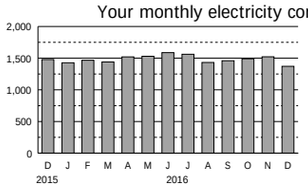

Avg Monthly Usage : 1,483.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,678.30		
Less : VAT	1,108.46		
Amount Net of VAT	14,569.84		
Less: BIR 2306	461.87		
BIR 2307	278.33	VATable Sales	14,569.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,829.64	VAT Zero Rated Sales	0.00
Add : VAT	1,108.46	VAT Amount	1,108.46
TOTAL AMOUNT DUE	14,938.10	TOTAL SALES	15,678.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1480/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473618258194

Collection Ref. Code	: 1825-90-074-4	Premise Address	: KINASANG-AN PARDO,CEBU CITY
Account ID	: 4733120000-7		
Customer Name	: COSEP,ROGELIO	TOTAL AMOUNT DUE	: 49,132.11
Meter Number	: 165706WS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47331200007 BC13/195.1/1480/0/10/12-19-2016/77 6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920918978073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758121

92081200005

Date : 12-19-2016

BC13/195.1/1490/0485832/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208120000-5

Collection Ref. Code : 1829-25-908-3

Customer Information----------

Name : DIANA,APOLONIO H JR

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	148276DS6	Pole No	:	0485832
Serial No	:	12190094	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30683
Period From	:	11-18-2016	Prev Rdg	:	30542
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		51.66
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.37
CURRENT BILL - DECEMBER 2016		1,582.20
TOTAL AMOUNT DUE		3,459.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,706.00

Your monthly electricity consumption chart

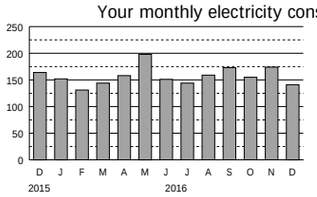

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.20		
Less : VAT	110.75		
Amount Net of VAT	1,471.45		
Less: BIR 2306	46.15		
BIR 2307	28.09	VATable Sales	1,471.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.21	VAT Zero Rated Sales	0.00
Add : VAT	110.75	VAT Amount	110.75
TOTAL AMOUNT DUE	1,507.96	TOTAL SALES	1,582.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1490/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920918978073

Collection Ref. Code	: 1829-25-908-3	Premise Address	: KINASANGAN PARDO		
Account ID	: 9208120000-5				
Customer Name	: DIANA,APOLONIO H JR	TOTAL AMOUNT DUE	: 3,459.91	Overdue Bill	: 1
Meter Number	: 148276DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92081200005 BC13/195.1/1490/0/10/12-19-2016/77 6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226766855195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761857

22651200002

Date : 12-19-2016

BC13/195.1/1510/0485832/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265120000-2

Collection Ref. Code : 1827-48-272-9

Customer Information----------

Name : RAMA,ROLANDO DELA C

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	183245DS6	Pole No	:	0485832
Serial No	:	10512932	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16008
Period From	:	11-18-2016	Prev Rdg	:	15882
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.92
CURRENT BILL - DECEMBER 2016		1,410.13
TOTAL AMOUNT DUE		2,893.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,523.00

Your monthly electricity consumption chart

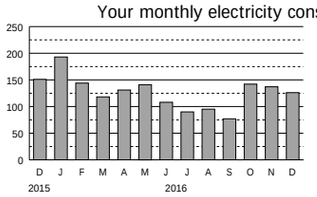

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.13		
Less : VAT	98.58		
Amount Net of VAT	1,311.55		
Less: BIR 2306	41.07		
BIR 2307	25.03	VATable Sales	1,311.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.45	VAT Zero Rated Sales	0.00
Add : VAT	98.58	VAT Amount	98.58
TOTAL AMOUNT DUE	1,344.03	TOTAL SALES	1,410.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1510/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226766855195

Collection Ref. Code	: 1827-48-272-9	Premise Address	: TABUCANAL PARDO		
Account ID	: 2265120000-2				
Customer Name	: RAMA,ROLANDO DELA C	TOTAL AMOUNT DUE	: 2,893.82	Overdue Bill	: 1
Meter Number	: 183245DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22651200002 BC13/195.1/1510/0/10/12-19-2016/77 6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765352393367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765442

76570200006

Date : 12-19-2016

BC13/195.1/1520/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657020000-6

Collection Ref. Code : 1825-16-053-8

Customer Information----------

Name : TALAID,AVELINA P

Premise Address : KINASANG-AN PARDO,SITIO ADELFA

TIN :

Metering Information----------

Meter No	:	MTR1030860	Pole No	:	0485825
Serial No	:	125283104	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5038
Period From	:	11-18-2016	Prev Rdg	:	4872
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	900.88
Transmission Charge	0.4065/kWh	67.48
System Loss Charge	0.7887/kWh	130.92
Sub-Total		1,099.28
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,539.50	50.79
Sub-Total		67.39
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		54.87
Transmission		1.49
System Loss		7.56
Distribution		57.60
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		222.52
CURRENT BILL - DECEMBER 2016		1,869.17
TOTAL AMOUNT DUE		2,908.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 1,500.00

Your monthly electricity consumption chart

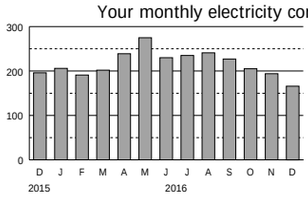

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.17		
Less : VAT	131.09		
Amount Net of VAT	1,738.08		
Less: BIR 2306	54.62		
BIR 2307	33.18	VATable Sales	1,738.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.28	VAT Zero Rated Sales	0.00
Add : VAT	131.09	VAT Amount	131.09
TOTAL AMOUNT DUE	1,781.37	TOTAL SALES	1,869.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1520/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765352393367

Collection Ref. Code	: 1825-16-053-8	Premise Address	: KINASANG-AN PARDO,SITIO ADELFA		
Account ID	: 7657020000-6				
Customer Name	: TALAID,AVELINA P	TOTAL AMOUNT DUE	: 2,908.59	Overdue Bill	: 1
Meter Number	: MTR1030860				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76570200006 BC13/195.1/1520/0/10/12-19-2016/77 6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687922413478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757922

68780200009

Date : 12-19-2016

BC13/195.1/1530/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878020000-9

Collection Ref. Code : 1831-41-686-7

Customer Information----------

Name : SAMEJON,VICTORIA P

Premise Address : SITIO ADELFA KINASANGAN,PARDO

TIN :

Metering Information----------

Meter No	:	153128DS6	Pole No	:	0485825
Serial No	:	13101366	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47021
Period From	:	11-18-2016	Prev Rdg	:	46905
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		36.80
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.34
CURRENT BILL - DECEMBER 2016		1,296.22
TOTAL AMOUNT DUE		2,556.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,475.80

Your monthly electricity consumption chart

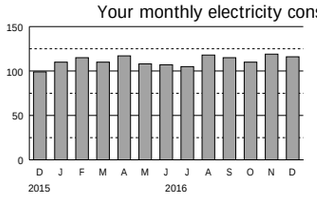

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.22		
Less : VAT	90.52		
Amount Net of VAT	1,205.70		
Less: BIR 2306	37.71		
BIR 2307	23.01	VATable Sales	1,205.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.98	VAT Zero Rated Sales	0.00
Add : VAT	90.52	VAT Amount	90.52
TOTAL AMOUNT DUE	1,235.50	TOTAL SALES	1,296.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1530/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687922413478

Collection Ref. Code	: 1831-41-686-7	Premise Address	: SITIO ADELFA KINASANGAN,PARDO		
Account ID	: 6878020000-9				
Customer Name	: SAMEJON,VICTORIA P	TOTAL AMOUNT DUE	: 2,556.40	Overdue Bill	: 1
Meter Number	: 153128DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68780200009 BC13/195.1/1530/0/10/12-19-2016/77 6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115706856960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755589

11570615127

Date : 12-19-2016

BC13/195.1/1531/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157061512-7

Collection Ref. Code : 1853-37-875-5

Customer Information----------

Name : SAMEON,EDUARDA PILA

Premise Address : H - 022,SITIO UNO,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546706 GS6	Pole No	:	0485825
Serial No	:	52448400	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2701
Period From	:	11-18-2016	Prev Rdg	:	2672
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	344	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 179.54
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - DECEMBER 2016		123.03
TOTAL AMOUNT DUE		246.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 112.00

Your monthly electricity consumption chart

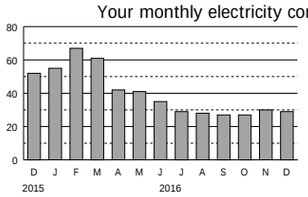

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.03		
Less : VAT	7.99		
Amount Net of VAT	115.04		
Less: BIR 2306	3.34		
BIR 2307	2.02	VATable Sales	115.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.68	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	117.67	TOTAL SALES	123.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1531/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115706856960

Collection Ref. Code	: 1853-37-875-5	Premise Address	: H - 022,SITIO UNO,KINASANG-AN, CEBU CITY
Account ID	: 1157061512-7		
Customer Name	: SAMEON,EDUARDA PILA	TOTAL AMOUNT DUE	: 246.30
Meter Number	: 546706 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11570615127

BC13/195.1/1531/0/10/12-19-2016/77

6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774193638328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751303

77481221446

Date : 12-19-2016

BC13/195.1/1532/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748122144-6

Collection Ref. Code : 1855-57-440-3

Customer Information----------

Name : AGUILAR,JOAN GALAROSA

Premise Address : SITIO UNO,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118525	Pole No	:	0485825
Serial No	:	40052238	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2163
Period From	:	11-18-2016	Prev Rdg	:	1994
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	444	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	917.16
Transmission Charge	0.4065/kWh	68.70
System Loss Charge	0.7887/kWh	133.29
Sub-Total		1,119.15
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 61.50	1.23
Sub-Total		18.13
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		55.86
Transmission		1.51
System Loss		7.70
Distribution		58.63
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		220.04
CURRENT BILL - DECEMBER 2016		1,845.87
TOTAL AMOUNT DUE		1,907.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,231.00

Your monthly electricity consumption chart

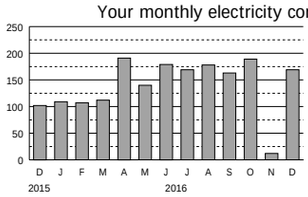

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.87		
Less : VAT	127.34		
Amount Net of VAT	1,718.53		
Less: BIR 2306	53.07		
BIR 2307	32.76	VATable Sales	1,718.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.70	VAT Zero Rated Sales	0.00
Add : VAT	127.34	VAT Amount	127.34
TOTAL AMOUNT DUE	1,760.04	TOTAL SALES	1,845.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1532/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774193638328

Collection Ref. Code	: 1855-57-440-3	Premise Address	: SITIO UNO,KINASANG-AN, CEBU CITY
Account ID	: 7748122144-6		
Customer Name	: AGUILAR,JOAN GALAROSA	TOTAL AMOUNT DUE	: 1,907.38
Meter Number	: MTR1118525		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77481221446

BC13/195.1/1532/0/10/12-19-2016/77

6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489549716996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48968100007

BILLING STATEMENT

1007759942

Date : 12-19-2016

BC13/195.1/1540/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896810000-7

Collection Ref. Code : 1809-56-824-2

Customer Information----------

Name : CAMPOS,ADELINA P

Premise Address : KINASANGAN PARDO,BSDE PACRES COMPD

TIN :

Metering Information----------

Meter No	:	MTR1026903	Pole No	:	0485825
Serial No	:	121517936	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2629
Period From	:	11-18-2016	Prev Rdg	:	2539
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 69.26
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.04
CURRENT BILL - DECEMBER 2016		900.29
TOTAL AMOUNT DUE		1,729.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,004.00

Your monthly electricity consumption chart

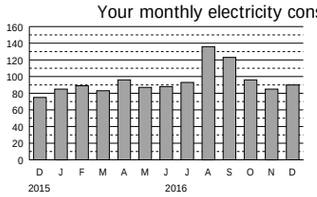

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.29		
Less : VAT	62.24		
Amount Net of VAT	838.05		
Less: BIR 2306	25.93		
BIR 2307	15.90	VATable Sales	838.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.22	VAT Zero Rated Sales	0.00
Add : VAT	62.24	VAT Amount	62.24
TOTAL AMOUNT DUE	858.46	TOTAL SALES	900.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1540/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489549716996

Collection Ref. Code	: 1809-56-824-2	Premise Address	: KINASANGAN PARDO,BSDE PACRES COMPD		
Account ID	: 4896810000-7				
Customer Name	: CAMPOS,ADELINA P	TOTAL AMOUNT DUE	: 1,729.66	Overdue Bill	: 1
Meter Number	: MTR1026903				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48968100007

BC13/195.1/1540/0/10/12-19-2016/77

6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992927920611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761877

99298100001

Date : 12-19-2016

BC13/195.1/1560/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929810000-1

Collection Ref. Code : 1811-46-527-7

Customer Information----------

Name : ABOLOC,ALAN TM P.

Premise Address : SITIO ADELFA,KINASANGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247730DS6	Pole No	:	0485825
Serial No	:	13289054	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21178
Period From	:	11-18-2016	Prev Rdg	:	20965
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,440.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,155.95
Transmission Charge	0.4065/kWh	86.58
System Loss Charge	0.7887/kWh	167.99
Sub-Total		1,410.52
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,440.00	48.80
Sub-Total		70.11
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		70.42
Transmission		1.91
System Loss		9.70
Distribution		73.74
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		283.25
CURRENT BILL - DECEMBER 2016		2,378.34
TOTAL AMOUNT DUE		4,818.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,763.00

Your monthly electricity consumption chart

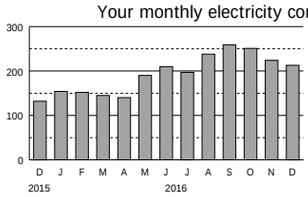

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.34		
Less : VAT	166.07		
Amount Net of VAT	2,212.27		
Less: BIR 2306	69.19		
BIR 2307	42.22	VATable Sales	2,212.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.86	VAT Zero Rated Sales	0.00
Add : VAT	166.07	VAT Amount	166.07
TOTAL AMOUNT DUE	2,266.93	TOTAL SALES	2,378.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1560/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992927920611

Collection Ref. Code	: 1811-46-527-7	Premise Address	: SITIO ADELFA,KINASANGAN,CEBU CITY		
Account ID	: 9929810000-1				
Customer Name	: ABOLOC,ALAN TM P.	TOTAL AMOUNT DUE	: 4,818.35	Overdue Bill	: 1
Meter Number	: 247730DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99298100001 BC13/195.1/1560/0/10/12-19-2016/77 6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638753148436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749790

63858100009

Date : 12-19-2016

BC13/195.1/1580/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385810000-9

Collection Ref. Code : 1809-44-140-4

Customer Information----------

Name : MALACURA,PRUDENCIO

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1007301	Pole No	:	0485825
Serial No	:	121572706	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2200
Period From	:	11-18-2016	Prev Rdg	:	2146
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 146.73
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.82
CURRENT BILL - DECEMBER 2016		428.20
TOTAL AMOUNT DUE		848.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 328.00

Your monthly electricity consumption chart

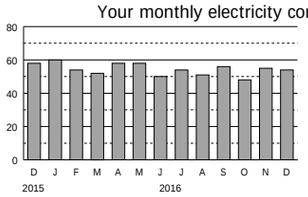

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.20		
Less : VAT	29.30		
Amount Net of VAT	398.90		
Less: BIR 2306	12.21		
BIR 2307	7.46	VATable Sales	398.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.23	VAT Zero Rated Sales	0.00
Add : VAT	29.30	VAT Amount	29.30
TOTAL AMOUNT DUE	408.53	TOTAL SALES	428.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1580/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638753148436

Collection Ref. Code	: 1809-44-140-4	Premise Address	: KINASANG-AN PARDO		
Account ID	: 6385810000-9				
Customer Name	: MALACURA,PRUDENCIO	TOTAL AMOUNT DUE	: 848.12	Overdue Bill	: 1
Meter Number	: MTR1007301				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63858100009 BC13/195.1/1580/0/10/12-19-2016/77 6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836970055000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748270

83680200009

Date : 12-19-2016

BC13/195.1/1610/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368020000-9

Collection Ref. Code : 1825-23-287-3

Customer Information----------

Name : CALAYCAY,ANNE B

Premise Address : SITIO ADELFA KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	415215GS6	Pole No	:	0485825
Serial No	:	58684899	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21948
Period From	:	11-18-2016	Prev Rdg	:	21783
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	895.46
Transmission Charge	0.4065/kWh	67.07
System Loss Charge	0.7887/kWh	130.14
Sub-Total		1,092.67
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,899.00	37.98
Sub-Total		54.48
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		54.54
Transmission		1.48
System Loss		7.52
Distribution		57.25
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.58
CURRENT BILL - DECEMBER 2016		1,843.85
TOTAL AMOUNT DUE		3,742.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,207.00

Your monthly electricity consumption chart

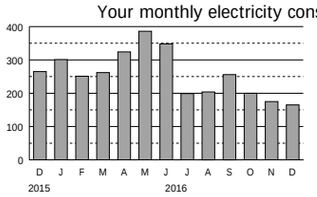

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.85		
Less : VAT	128.79		
Amount Net of VAT	1,715.06		
Less: BIR 2306	53.66		
BIR 2307	32.73	VATable Sales	1,715.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.67	VAT Zero Rated Sales	0.00
Add : VAT	128.79	VAT Amount	128.79
TOTAL AMOUNT DUE	1,757.46	TOTAL SALES	1,843.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1610/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836970055000

Collection Ref. Code	: 1825-23-287-3	Premise Address	: SITIO ADELFA KINASANG-AN,PARDO
Account ID	: 8368020000-9		
Customer Name	: CALAYCAY,ANNE B	TOTAL AMOUNT DUE	: 3,742.72
Meter Number	: 415215GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83680200009

BC13/195.1/1610/0/10/12-19-2016/77

6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234258874129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747244

23478657358

Date : 12-19-2016

BC13/195.1/1633/0485895/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347865735-8

Collection Ref. Code : 1853-89-509-1

Customer Information----------

Name : MIGALLOS,SUSAN COJO

Premise Address : SITIO ADELFA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536514 GS6	Pole No	:	0485895
Serial No	:	63888668	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6860
Period From	:	11-18-2016	Prev Rdg	:	6767
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	454	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 1,980.00	39.60
Sub-Total		- 4.75
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.41
CURRENT BILL - DECEMBER 2016		1,003.63
TOTAL AMOUNT DUE		1,772.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 1,210.95

Your monthly electricity consumption chart

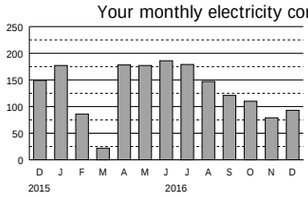

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.63		
Less : VAT	70.49		
Amount Net of VAT	933.14		
Less: BIR 2306	29.38		
BIR 2307	17.78	VATable Sales	933.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.98	VAT Zero Rated Sales	0.00
Add : VAT	70.49	VAT Amount	70.49
TOTAL AMOUNT DUE	956.47	TOTAL SALES	1,003.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1633/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234258874129

Collection Ref. Code	: 1853-89-509-1	Premise Address	: SITIO ADELFA,KINASANG-AN,CEBU CITY		
Account ID	: 2347865735-8				
Customer Name	: MIGALLOS,SUSAN COJO	TOTAL AMOUNT DUE	: 1,772.72	Overdue Bill	: 1
Meter Number	: 536514 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23478657358

BC13/195.1/1633/0/10/12-19-2016/77

6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393931270252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762329

39370200006

Date : 12-19-2016

BC13/195.1/1640/0485832/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937020000-6

Collection Ref. Code : 1823-90-359-2

Customer Information----------

Name : TULISANA,NIXON Y

Premise Address : KINASANG-AN PARDO,SITIO ADELFA

TIN :

Metering Information----------

Meter No	:	MTR1046880	Pole No	:	0485832
Serial No	:	125291384	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1921
Period From	:	11-18-2016	Prev Rdg	:	1873
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 177.57
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.35
CURRENT BILL - DECEMBER 2016		330.00
TOTAL AMOUNT DUE		656.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 297.02

Your monthly electricity consumption chart

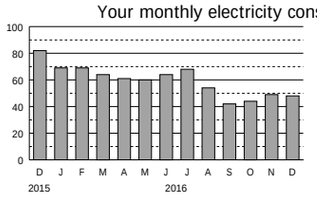

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.00		
Less : VAT	22.37		
Amount Net of VAT	307.63		
Less: BIR 2306	9.33		
BIR 2307	5.70	VATable Sales	307.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.60	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	314.97	TOTAL SALES	330.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1640/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393931270252

Collection Ref. Code	: 1823-90-359-2	Premise Address	: KINASANG-AN PARDO,SITIO ADELFA		
Account ID	: 3937020000-6				
Customer Name	: TULISANA,NIXON Y	TOTAL AMOUNT DUE	: 656.10	Overdue Bill	: 1
Meter Number	: MTR1046880				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39370200006

BC13/195.1/1640/0/10/12-19-2016/77

6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738396561050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73858100008

BILLING STATEMENT

1007749469

Date : 12-19-2016

BC13/195.1/1660/0485895/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385810000-8

Collection Ref. Code : 1809-44-161-7

Customer Information----------

Name : PILIPAS,BONIFACIO

Premise Address : KINASANG-AN PARDO,UPPER PACRES

TIN :

Metering Information----------

Meter No	:	528168 GS6	Pole No	:	0485895
Serial No	:	26214620	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6317
Period From	:	11-18-2016	Prev Rdg	:	6255
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		- 95.25
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.15
CURRENT BILL - DECEMBER 2016		570.87
TOTAL AMOUNT DUE		1,154.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 584.00

Your monthly electricity consumption chart

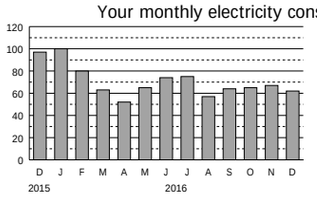

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.87		
Less : VAT	39.87		
Amount Net of VAT	531.00		
Less: BIR 2306	16.61		
BIR 2307	10.03	VATable Sales	531.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.36	VAT Zero Rated Sales	0.00
Add : VAT	39.87	VAT Amount	39.87
TOTAL AMOUNT DUE	544.23	TOTAL SALES	570.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1660/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738396561050

Collection Ref. Code	: 1809-44-161-7	Premise Address	: KINASANG-AN PARDO,UPPER PACRES
Account ID	: 7385810000-8		
Customer Name	: PILIPAS,BONIFACIO	TOTAL AMOUNT DUE	: 1,154.00
Meter Number	: 528168 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73858100008

BC13/195.1/1660/0/10/12-19-2016/77

6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716351131531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757880

71640200003

Date : 12-19-2016

BC13/195.1/1665/0485832/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164020000-3

Collection Ref. Code : 1837-29-080-6

Customer Information----------

Name : BLANCO,RENE L

Premise Address : SITIO ADELFA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129529	Pole No	:	0485832
Serial No	:	40078818	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2665
Period From	:	11-18-2016	Prev Rdg	:	2505
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	490	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,674.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	868.32
Transmission Charge	0.6055/kWh	96.88
System Loss Charge	0.7679/kWh	122.86
Sub-Total		1,088.06
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		52.91
Transmission		2.13
System Loss		6.95
Distribution		55.54
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.14
CURRENT BILL - DECEMBER 2016		1,813.50
TOTAL AMOUNT DUE		3,488.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,075.00

Your monthly electricity consumption chart

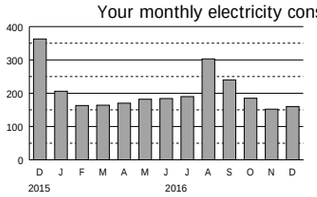

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.50		
Less : VAT	124.91		
Amount Net of VAT	1,688.59		
Less: BIR 2306	52.05		
BIR 2307	32.25	VATable Sales	1,688.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.29	VAT Zero Rated Sales	0.00
Add : VAT	124.91	VAT Amount	124.91
TOTAL AMOUNT DUE	1,729.20	TOTAL SALES	1,813.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1665/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716351131531

Collection Ref. Code	: 1837-29-080-6	Premise Address	: SITIO ADELFA,KINASANG-AN,CEBU CITY
Account ID	: 7164020000-3		
Customer Name	: BLANCO,RENE L	TOTAL AMOUNT DUE	: 3,488.18
Meter Number	: MTR1129529		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71640200003 BC13/195.1/1665/0/10/12-19-2016/77 6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401941877416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747461

40181803517

Date : 12-19-2016

BC13/195.1/1666/0513394/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018180351-7

Collection Ref. Code : 1857-75-362-3

Customer Information----------

Name : BACALSO,JACQUELYN ANCIANO

Premise Address : PEACEVILLE,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	535154 GS6	Pole No	:	0513394
Serial No	:	53356359	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5741
Period From	:	11-18-2016	Prev Rdg	:	5538
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	122	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,101.68
Transmission Charge	0.4065/kWh	82.52
System Loss Charge	0.7887/kWh	160.11
Sub-Total		1,344.31
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,559.50	51.19
Sub-Total		71.50
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		67.10
Transmission		1.82
System Loss		9.24
Distribution		70.30
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		270.56
CURRENT BILL - DECEMBER 2016		2,272.22
TOTAL AMOUNT DUE		4,831.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,200.00

Your monthly electricity consumption chart

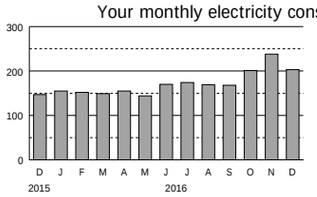

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.22		
Less : VAT	158.84		
Amount Net of VAT	2,113.38		
Less: BIR 2306	66.19		
BIR 2307	40.33	VATable Sales	2,113.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,006.86	VAT Zero Rated Sales	0.00
Add : VAT	158.84	VAT Amount	158.84
TOTAL AMOUNT DUE	2,165.70	TOTAL SALES	2,272.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1666/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401941877416

Collection Ref. Code	: 1857-75-362-3	Premise Address	: PEACEVILLE,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 4018180351-7				
Customer Name	: BACALSO,JACQUELYN ANCIANO	TOTAL AMOUNT DUE	: 4,831.90	Overdue Bill	: 1
Meter Number	: 535154 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40181803517 BC13/195.1/1666/0/10/12-19-2016/77 6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084481378768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757924

08481200007

Date : 12-19-2016

BC13/195.1/1670/0485832/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848120000-7

Collection Ref. Code : 1833-79-461-3

Customer Information----------

Name : NATULLA,EMETERIA E

Premise Address : SITIO ADELFA KINASANGAN,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077074	Pole No	:	0485832
Serial No	:	40010194	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	631
Period From	:	11-18-2016	Prev Rdg	:	601
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 185.69
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - DECEMBER 2016		127.14
TOTAL AMOUNT DUE		251.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 176.00

Your monthly electricity consumption chart

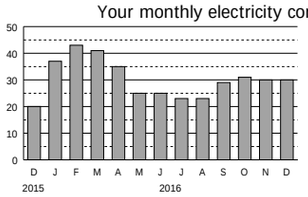

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.14		
Less : VAT	8.25		
Amount Net of VAT	118.89		
Less: BIR 2306	3.44		
BIR 2307	2.09	VATable Sales	118.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.36	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	121.61	TOTAL SALES	127.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1670/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084481378768

Collection Ref. Code	: 1833-79-461-3	Premise Address	: SITIO ADELFA KINASANGAN,PARDO		
Account ID	: 0848120000-7				
Customer Name	: NATULLA,EMETERIA E	TOTAL AMOUNT DUE	: 251.80	Overdue Bill	: 1
Meter Number	: MTR1077074				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08481200007

BC13/195.1/1670/0/10/12-19-2016/77

6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600188639681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747052

60078100009

Date : 12-19-2016

BC13/195.1/1720/0513282/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007810000-9

Collection Ref. Code : 1809-58-689-5

Customer Information----------

Name : DELAO,BERNARDO E

Premise Address : KINASANGAN PARDO COR

TIN :

Metering Information----------

Meter No	:	257054GS6	Pole No	:	0513282
Serial No	:	46728192	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33163
Period From	:	11-18-2016	Prev Rdg	:	32982
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	982.29
Transmission Charge	0.4065/kWh	73.58
System Loss Charge	0.7887/kWh	142.75
Sub-Total		1,198.62
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,826.00	36.52
Sub-Total		54.62
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		59.84
Transmission		1.62
System Loss		8.23
Distribution		62.75
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.14
CURRENT BILL - DECEMBER 2016		2,016.28
TOTAL AMOUNT DUE		3,842.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,710.00

Your monthly electricity consumption chart

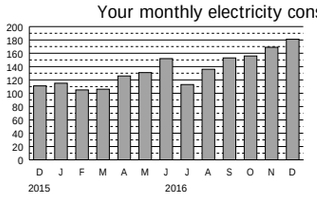

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.28		
Less : VAT	140.59		
Amount Net of VAT	1,875.69		
Less: BIR 2306	58.57		
BIR 2307	35.79	VATable Sales	1,875.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.33	VAT Zero Rated Sales	0.00
Add : VAT	140.59	VAT Amount	140.59
TOTAL AMOUNT DUE	1,921.92	TOTAL SALES	2,016.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1720/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600188639681

Collection Ref. Code	: 1809-58-689-5	Premise Address	: KINASANGAN PARDO COR		
Account ID	: 6007810000-9				
Customer Name	: DELAO,BERNARDO E	TOTAL AMOUNT DUE	: 3,842.16	Overdue Bill	: 1
Meter Number	: 257054GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60078100009 BC13/195.1/1720/0/10/12-19-2016/77 6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672892208245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750158

67232182252

Date : 12-19-2016

BC13/195.1/1833/0513156/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723218225-2

Collection Ref. Code : 1857-43-440-4

Customer Information----------

Name : RAGO,ALICIA AMODIA

Premise Address : SITIO CACAO,KINASANG-AN, PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007381 EFS6	Pole No	:	0513156
Serial No	:	121429179	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3377
Period From	:	11-18-2016	Prev Rdg	:	3338
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	292	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 181.37
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.46
CURRENT BILL - DECEMBER 2016		228.94
TOTAL AMOUNT DUE		531.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 427.00

Your monthly electricity consumption chart

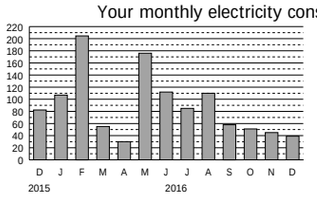

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.94		
Less : VAT	15.41		
Amount Net of VAT	213.53		
Less: BIR 2306	6.43		
BIR 2307	3.90	VATable Sales	213.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.20	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	218.61	TOTAL SALES	228.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1833/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672892208245

Collection Ref. Code	: 1857-43-440-4	Premise Address	: SITIO CACAO,KINASANG-AN, PARDO, CEBU CITY		
Account ID	: 6723218225-2				
Customer Name	: RAGO,ALICIA AMODIA	TOTAL AMOUNT DUE	: 531.76	Overdue Bill	: 1
Meter Number	: 007381 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67232182252 BC13/195.1/1833/0/10/12-19-2016/77 6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326850885962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761172

32680200006

Date : 12-19-2016

BC13/195.1/1840/0513072/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268020000-6

Collection Ref. Code : 1839-47-317-7

Customer Information----------

Name : TUDLASAN,ROGER A

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412736GS6	Pole No	:	0513072
Serial No	:	54429908	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19431
Period From	:	11-18-2016	Prev Rdg	:	19302
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	160	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	700.08
Transmission Charge	0.4065/kWh	52.44
System Loss Charge	0.7887/kWh	101.74
Sub-Total		854.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		39.34
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		42.65
Transmission		1.16
System Loss		5.88
Distribution		44.89
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.40
CURRENT BILL - DECEMBER 2016		1,439.11
TOTAL AMOUNT DUE		2,760.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,345.00

Your monthly electricity consumption chart

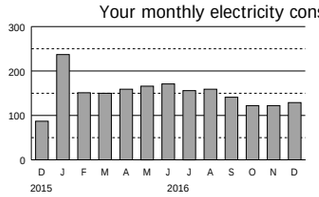

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.11		
Less : VAT	100.44		
Amount Net of VAT	1,338.67		
Less: BIR 2306	41.86		
BIR 2307	25.54	VATable Sales	1,338.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.27	VAT Zero Rated Sales	0.00
Add : VAT	100.44	VAT Amount	100.44
TOTAL AMOUNT DUE	1,371.71	TOTAL SALES	1,439.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1840/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326850885962

Collection Ref. Code	: 1839-47-317-7	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 3268020000-6				
Customer Name	: TUDLASAN,ROGER A	TOTAL AMOUNT DUE	: 2,760.43	Overdue Bill	: 1
Meter Number	: 412736GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32680200006

BC13/195.1/1840/0/10/12-19-2016/77

6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821091709362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82172853713

BILLING STATEMENT

1007759050

Date : 12-19-2016

BC13/195.1/1862/0513072/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217285371-3

Collection Ref. Code : 1849-85-482-3

Customer Information----------

Name : GABALLO,PASCUAL JR. ABAPO

Premise Address : SITIO CACAO

TIN :

Metering Information----------

Meter No	:	544671 GS6	Pole No	:	0513072
Serial No	:	82164611	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4795
Period From	:	11-18-2016	Prev Rdg	:	4722
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	223	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 90.93
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.22
CURRENT BILL - DECEMBER 2016		693.58
TOTAL AMOUNT DUE		1,376.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 739.00

Your monthly electricity consumption chart

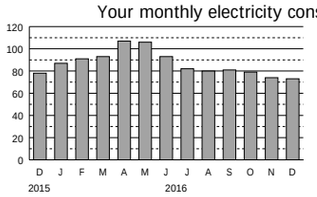

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.58		
Less : VAT	47.90		
Amount Net of VAT	645.68		
Less: BIR 2306	19.96		
BIR 2307	12.22	VATable Sales	645.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.50	VAT Zero Rated Sales	0.00
Add : VAT	47.90	VAT Amount	47.90
TOTAL AMOUNT DUE	661.40	TOTAL SALES	693.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1862/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821091709362

Collection Ref. Code	: 1849-85-482-3	Premise Address	: SITIO CACAO		
Account ID	: 8217285371-3				
Customer Name	: GABALLO,PASCUAL JR. ABAPO	TOTAL AMOUNT DUE	: 1,376.33	Overdue Bill	: 1
Meter Number	: 544671 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82172853713

BC13/195.1/1862/0/10/12-19-2016/77

6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650279680139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756720

65071200003

Date : 12-19-2016

BC13/195.1/1870/0513065/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507120000-3

Collection Ref. Code : 1829-16-785-5

Customer Information----------

Name : SILAGAN,ALIPIO I

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	183754DS6	Pole No	:	0513065
Serial No	:	11194109	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46283
Period From	:	11-18-2016	Prev Rdg	:	46150
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	721.79
Transmission Charge	0.4065/kWh	54.06
System Loss Charge	0.7887/kWh	104.90
Sub-Total		880.75
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 988.50	19.77
Sub-Total		33.08
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		43.96
Transmission		1.19
System Loss		6.05
Distribution		46.27
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.73
CURRENT BILL - DECEMBER 2016		1,475.11
TOTAL AMOUNT DUE		2,463.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 666.00

Your monthly electricity consumption chart

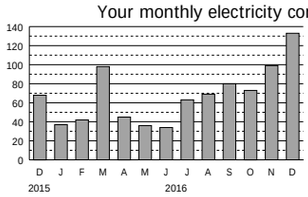

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.11		
Less : VAT	102.61		
Amount Net of VAT	1,372.50		
Less: BIR 2306	42.75		
BIR 2307	26.18	VATable Sales	1,372.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.57	VAT Zero Rated Sales	0.00
Add : VAT	102.61	VAT Amount	102.61
TOTAL AMOUNT DUE	1,406.18	TOTAL SALES	1,475.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1870/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650279680139

Collection Ref. Code	: 1829-16-785-5	Premise Address	: KINASANGAN PARDO		
Account ID	: 6507120000-3				
Customer Name	: SILAGAN,ALIPIO I	TOTAL AMOUNT DUE	: 2,463.38	Overdue Bill	: 1
Meter Number	: 183754DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65071200003 BC13/195.1/1870/0/10/12-19-2016/77 6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889488001082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760191

88971200006

Date : 12-19-2016

BC13/195.1/1890/0513072/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897120000-6

Collection Ref. Code : 1829-21-521-3

Customer Information----------

Name : SILAGAN,RODULFO I

Premise Address : SITIO CACAO,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	258307GS6	Pole No	:	0513072
Serial No	:	43974596	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46321
Period From	:	11-18-2016	Prev Rdg	:	45913
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	100	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,438.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,214.22
Transmission Charge	0.4065/kWh	165.85
System Loss Charge	0.7887/kWh	321.79
Sub-Total		2,701.86
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,438.50	88.77
Sub-Total		129.58
Government Charges		
Franchise Tax - Local		30.03
Value Added Tax		
Generation		134.87
Transmission		3.65
System Loss		18.58
Distribution		140.69
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		541.33
CURRENT BILL - DECEMBER 2016		4,545.17
TOTAL AMOUNT DUE		8,983.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 5,075.00

Your monthly electricity consumption chart

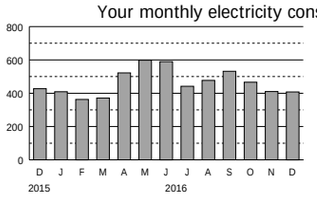

Avg Monthly Usage : 462.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,545.17		
Less : VAT	316.94		
Amount Net of VAT	4,228.23		
Less: BIR 2306	132.07		
BIR 2307	80.68	VATable Sales	4,228.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,015.48	VAT Zero Rated Sales	0.00
Add : VAT	316.94	VAT Amount	316.94
TOTAL AMOUNT DUE	4,332.42	TOTAL SALES	4,545.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1890/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889488001082

Collection Ref. Code	: 1829-21-521-3	Premise Address	: SITIO CACAO,KINASANGAN PARDO		
Account ID	: 8897120000-6				
Customer Name	: SILAGAN,RODULFO I	TOTAL AMOUNT DUE	: 8,983.43	Overdue Bill	: 1
Meter Number	: 258307GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88971200006 BC13/195.1/1890/0/10/12-19-2016/77 6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317494260437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756228

31751200002

Date : 12-19-2016

BC13/195.1/1930/0513065/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175120000-2

Collection Ref. Code : 1827-56-938-7

Customer Information----------

Name : DIAZ,ERNESTO M

Premise Address : STO NINO COMMUNITY,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	184046DS6	Pole No	:	0513065
Serial No	:	13629631	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19726
Period From	:	11-18-2016	Prev Rdg	:	19609
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		42.61
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.42
CURRENT BILL - DECEMBER 2016		1,313.60
TOTAL AMOUNT DUE		2,859.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,490.00

Your monthly electricity consumption chart

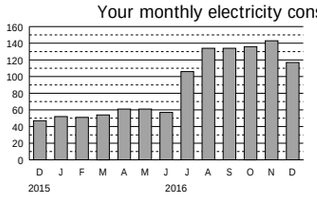

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.60		
Less : VAT	92.00		
Amount Net of VAT	1,221.60		
Less: BIR 2306	38.34		
BIR 2307	23.32	VATable Sales	1,221.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.94	VAT Zero Rated Sales	0.00
Add : VAT	92.00	VAT Amount	92.00
TOTAL AMOUNT DUE	1,251.94	TOTAL SALES	1,313.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1930/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317494260437

Collection Ref. Code	: 1827-56-938-7	Premise Address	: STO NINO COMMUNITY,BASAK PARDO
Account ID	: 3175120000-2		
Customer Name	: DIAZ,ERNESTO M	TOTAL AMOUNT DUE	: 2,859.27
Meter Number	: 184046DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31751200002

BC13/195.1/1930/0/10/12-19-2016/77

6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058602325612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05880200000

1007761983

Date : 12-19-2016

BC13/195.1/1950/0513065/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588020000-0

Collection Ref. Code : 1831-45-944-2

Customer Information----------

Name : LABAYEN,NARCISA L

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	184004DS6	Pole No	:	0513065
Serial No	:	12201035	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36511
Period From	:	11-18-2016	Prev Rdg	:	36403
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		33.05
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.59
CURRENT BILL - DECEMBER 2016		1,205.85
TOTAL AMOUNT DUE		2,318.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,415.00

Your monthly electricity consumption chart

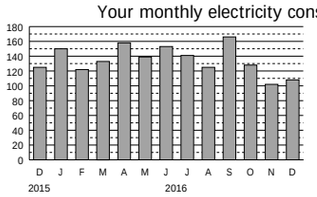

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.85		
Less : VAT	84.18		
Amount Net of VAT	1,121.67		
Less: BIR 2306	35.08		
BIR 2307	21.40	VATable Sales	1,121.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.19	VAT Zero Rated Sales	0.00
Add : VAT	84.18	VAT Amount	84.18
TOTAL AMOUNT DUE	1,149.37	TOTAL SALES	1,205.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1950/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058602325612

Collection Ref. Code	: 1831-45-944-2	Premise Address	: BASAK PARDO		
Account ID	: 0588020000-0				
Customer Name	: LABAYEN,NARCISA L	TOTAL AMOUNT DUE	: 2,318.42	Overdue Bill	: 1
Meter Number	: 184004DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05880200000 BC13/195.1/1950/0/10/12-19-2016/77 6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983383235029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756374

98302200005

Date : 12-19-2016

BC13/195.1/1960/0513065/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830220000-5

Collection Ref. Code : 1841-60-365-1

Customer Information----------

Name : BRIONES,BRYAN A

Premise Address : SITIO VILLA CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135642	Pole No	:	0513065
Serial No	:	40096258	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1874
Period From	:	11-18-2016	Prev Rdg	:	1815
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	700	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		294.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.6055/kWh	35.72
System Loss Charge	0.7679/kWh	45.31
Sub-Total		401.22
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 294.00	5.88
Sub-Total		11.78
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		19.50
Transmission		0.79
System Loss		2.56
Distribution		20.86
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		78.16
CURRENT BILL - DECEMBER 2016		664.99
TOTAL AMOUNT DUE		959.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 947.00

Your monthly electricity consumption chart

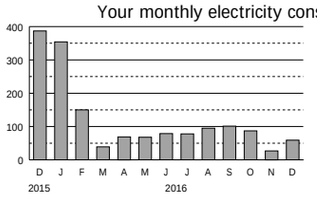

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.99		
Less : VAT	45.65		
Amount Net of VAT	619.34		
Less: BIR 2306	19.02		
BIR 2307	11.82	VATable Sales	619.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.50	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	634.15	TOTAL SALES	664.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1960/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983383235029

Collection Ref. Code	: 1841-60-365-1	Premise Address	: SITIO VILLA CACAO,KINASANG-AN,CEBU CITY
Account ID	: 9830220000-5		
Customer Name	: BRIONES,BRYAN A	TOTAL AMOUNT DUE	: 959.17
Meter Number	: MTR1135642		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98302200005 BC13/195.1/1960/0/10/12-19-2016/77 6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569798711403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747965

56940200001

Date : 12-19-2016

BC13/195.1/1990/0513093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694020000-1

Collection Ref. Code : 1823-28-710-7

Customer Information----------

Name : ENCONTRO,VIRGILIO J

Premise Address : STO NINO BASAK

TIN :

Metering Information----------

Meter No	:	528196 GS6	Pole No	:	0513093
Serial No	:	24648214	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2411
Period From	:	11-18-2016	Prev Rdg	:	2387
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 264.00	5.28
Sub-Total		- 145.91
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.12
CURRENT BILL - DECEMBER 2016		105.81
TOTAL AMOUNT DUE		369.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 200.00

Your monthly electricity consumption chart

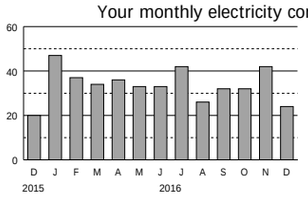

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.81		
Less : VAT	7.04		
Amount Net of VAT	98.77		
Less: BIR 2306	2.93		
BIR 2307	1.75	VATable Sales	98.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.09	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	101.13	TOTAL SALES	105.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1990/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569798711403

Collection Ref. Code	: 1823-28-710-7	Premise Address	: STO NINO BASAK		
Account ID	: 5694020000-1				
Customer Name	: ENCONTRO,VIRGILIO J	TOTAL AMOUNT DUE	: 369.89	Overdue Bill	: 1
Meter Number	: 528196 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56940200001 BC13/195.1/1990/0/10/12-19-2016/77 6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851218452130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756871

85101200005

Date : 12-19-2016

BC13/195.1/2015/0513093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510120000-5

Collection Ref. Code : 1843-72-401-4

Customer Information----------

Name : TANGHAL,REMY D

Premise Address : VILLA CACAO,KINASANG AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574090 GS6	Pole No	:	0513093
Serial No	:	60860936	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2603
Period From	:	11-18-2016	Prev Rdg	:	2553
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	238	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,162.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.6055/kWh	30.28
System Loss Charge	0.7679/kWh	38.40
Sub-Total		340.03
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,163.00	63.26
Sub-Total		68.27
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		16.52
Transmission		0.66
System Loss		2.18
Distribution		17.77
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		73.83
CURRENT BILL - DECEMBER 2016		630.20
TOTAL AMOUNT DUE		3,793.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,050.00

Your monthly electricity consumption chart

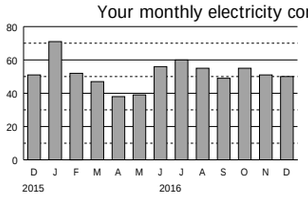

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.20		
Less : VAT	45.82		
Amount Net of VAT	584.38		
Less: BIR 2306	19.10		
BIR 2307	11.21	VATable Sales	584.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.07	VAT Zero Rated Sales	0.00
Add : VAT	45.82	VAT Amount	45.82
TOTAL AMOUNT DUE	599.89	TOTAL SALES	630.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2015/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851218452130

Collection Ref. Code	: 1843-72-401-4	Premise Address	: VILLA CACAO,KINASANG AN,CEBU CITY
Account ID	: 8510120000-5		
Customer Name	: TANGHAL,REMY D	TOTAL AMOUNT DUE	: 3,793.09
Meter Number	: 574090 GS6		
Period	: Jul 2016 to Nov 2016		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85101200005

BC13/195.1/2015/0/10/12-19-2016/77

6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898285444766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765421

89863536630

Date : 12-19-2016

BC13/195.1/2018/0513093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986353663-0

Collection Ref. Code : 1859-97-623-9

Customer Information----------

Name : TELLO,ALMINDA ROSE DESOYO

Premise Address : SITIO CACAO,KINASANG AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032064	Pole No	:	0513093
Serial No	:	125287040	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3173
Period From	:	11-18-2016	Prev Rdg	:	3029
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	222	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,747.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	781.49
Transmission Charge	0.4065/kWh	58.54
System Loss Charge	0.7887/kWh	113.57
Sub-Total		953.60
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,748.00	94.96
Sub-Total		109.37
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		47.61
Transmission		1.29
System Loss		6.57
Distribution		50.04
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		199.68
CURRENT BILL - DECEMBER 2016		1,679.68
TOTAL AMOUNT DUE		6,427.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 731.00

Your monthly electricity consumption chart

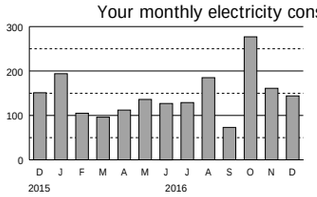

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.68		
Less : VAT	119.97		
Amount Net of VAT	1,559.71		
Less: BIR 2306	49.99		
BIR 2307	29.82	VATable Sales	1,559.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.90	VAT Zero Rated Sales	0.00
Add : VAT	119.97	VAT Amount	119.97
TOTAL AMOUNT DUE	1,599.87	TOTAL SALES	1,679.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2018/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898285444766

Collection Ref. Code	: 1859-97-623-9	Premise Address	: SITIO CACAO,KINASANG AN, CEBU CITY		
Account ID	: 8986353663-0				
Customer Name	: TELLO,ALMINDA ROSE DESOYO	TOTAL AMOUNT DUE	: 6,427.45	Overdue Bill	: 2
Meter Number	: MTR1032064				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89863536630 BC13/195.1/2018/0/10/12-19-2016/77 6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427844682457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763309

42796483081

Date : 12-19-2016

BC13/195.1/2018/0513093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279648308-1

Collection Ref. Code : 1853-54-215-6

Customer Information----------

Name : LAZARITO,IRENEA VILLAMOR

Premise Address : SITIO CACAO,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	492386 GS6	Pole No	:	0513093
Serial No	:	92178629	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4398
Period From	:	11-18-2016	Prev Rdg	:	4335
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 108.66
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.76
CURRENT BILL - DECEMBER 2016		566.56
TOTAL AMOUNT DUE		1,157.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 583.00

Your monthly electricity consumption chart

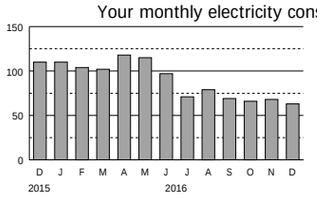

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.56		
Less : VAT	39.04		
Amount Net of VAT	527.52		
Less: BIR 2306	16.26		
BIR 2307	9.95	VATable Sales	527.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.31	VAT Zero Rated Sales	0.00
Add : VAT	39.04	VAT Amount	39.04
TOTAL AMOUNT DUE	540.35	TOTAL SALES	566.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2018/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427844682457

Collection Ref. Code	: 1853-54-215-6	Premise Address	: SITIO CACAO,KINASANG-AN		
Account ID	: 4279648308-1				
Customer Name	: LAZARITO,IRENEA VILLAMOR	TOTAL AMOUNT DUE	: 1,157.83	Overdue Bill	: 1
Meter Number	: 492386 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42796483081 BC13/195.1/2018/0/10/12-19-2016/77 6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734007451830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747225

73450200008

Date : 12-19-2016

BC13/195.1/2020/0513065/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345020000-8

Collection Ref. Code : 1829-91-755-2

Customer Information----------

Name : VALERO,ROSELLE A

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1080781	Pole No	:	0513065
Serial No	:	40012696	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1999
Period From	:	11-18-2016	Prev Rdg	:	1919
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 925.00	18.50
Sub-Total		- 96.05
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.98
CURRENT BILL - DECEMBER 2016		763.61
TOTAL AMOUNT DUE		1,688.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 720.00

Your monthly electricity consumption chart

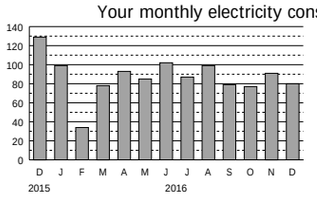

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.61		
Less : VAT	52.86		
Amount Net of VAT	710.75		
Less: BIR 2306	22.03		
BIR 2307	13.45	VATable Sales	710.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.27	VAT Zero Rated Sales	0.00
Add : VAT	52.86	VAT Amount	52.86
TOTAL AMOUNT DUE	728.13	TOTAL SALES	763.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2020/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734007451830

Collection Ref. Code	: 1829-91-755-2	Premise Address	: BASAK PARDO		
Account ID	: 7345020000-8				
Customer Name	: VALERO,ROSELLE A	TOTAL AMOUNT DUE	: 1,688.46	Overdue Bill	: 1
Meter Number	: MTR1080781				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73450200008 BC13/195.1/2020/0/10/12-19-2016/77 6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407911271969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750784

40712200001

Date : 12-19-2016

BC13/195.1/2030/0513065/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071220000-1

Collection Ref. Code : 1841-78-761-2

Customer Information----------

Name : BATITAY,ANECITO M

Premise Address : VILLA CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135643	Pole No	:	0513065
Serial No	:	40096199	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	639
Period From	:	11-18-2016	Prev Rdg	:	592
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		586.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.6055/kWh	28.46
System Loss Charge	0.7679/kWh	36.09
Sub-Total		319.62
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 587.00	11.74
Sub-Total		16.45
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		15.54
Transmission		0.63
System Loss		2.05
Distribution		16.74
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		63.33
CURRENT BILL - DECEMBER 2016		538.88
TOTAL AMOUNT DUE		1,125.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 625.00

Your monthly electricity consumption chart

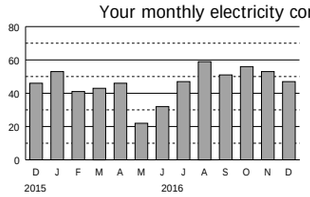

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.88		
Less : VAT	37.36		
Amount Net of VAT	501.52		
Less: BIR 2306	15.57		
BIR 2307	9.58	VATable Sales	501.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.37	VAT Zero Rated Sales	0.00
Add : VAT	37.36	VAT Amount	37.36
TOTAL AMOUNT DUE	513.73	TOTAL SALES	538.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2030/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407911271969

Collection Ref. Code	: 1841-78-761-2	Premise Address	: VILLA CACAO,KINASANG-AN,CEBU CITY
Account ID	: 4071220000-1		
Customer Name	: BATITAY,ANECITO M	TOTAL AMOUNT DUE	: 1,125.84
Meter Number	: MTR1135643	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40712200001 BC13/195.1/2030/0/10/12-19-2016/77 6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164773891680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764176

16470200003

Date : 12-19-2016

BC13/195.1/2060/0513065/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647020000-3

Collection Ref. Code : 1839-18-404-3

Customer Information----------

Name : PASTOR,SARAH F

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333240GS6	Pole No	:	0513065
Serial No	:	45349800	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12102
Period From	:	11-18-2016	Prev Rdg	:	12051
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	450	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 131.40
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.54
CURRENT BILL - DECEMBER 2016		412.79
TOTAL AMOUNT DUE		822.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 350.00

Your monthly electricity consumption chart

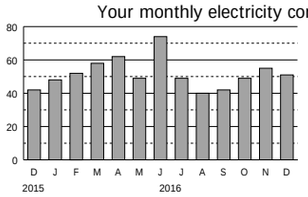

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.79		
Less : VAT	28.57		
Amount Net of VAT	384.22		
Less: BIR 2306	11.92		
BIR 2307	7.20	VATable Sales	384.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.10	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	393.67	TOTAL SALES	412.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2060/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164773891680

Collection Ref. Code	: 1839-18-404-3	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 1647020000-3				
Customer Name	: PASTOR,SARAH F	TOTAL AMOUNT DUE	: 822.82	Overdue Bill	: 1
Meter Number	: 333240GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16470200003 BC13/195.1/2060/0/10/12-19-2016/77 6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769315260700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748435

76951200005

Date : 12-19-2016

BC13/195.1/2110/0513044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695120000-5

Collection Ref. Code : 1833-35-461-3

Customer Information----------

Name : ROSALES,CORAZON R

Premise Address : SITIO CACAO KINASANGAN,PARDO

TIN :

Metering Information----------

Meter No	:	258333GS6	Pole No	:	0513044
Serial No	:	43975522	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11370
Period From	:	11-18-2016	Prev Rdg	:	11287
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 68.31
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.87
CURRENT BILL - DECEMBER 2016		825.69
TOTAL AMOUNT DUE		1,370.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 900.00

Your monthly electricity consumption chart

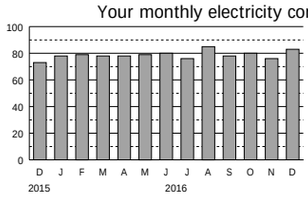

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.69		
Less : VAT	56.90		
Amount Net of VAT	768.79		
Less: BIR 2306	23.72		
BIR 2307	14.59	VATable Sales	768.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.48	VAT Zero Rated Sales	0.00
Add : VAT	56.90	VAT Amount	56.90
TOTAL AMOUNT DUE	787.38	TOTAL SALES	825.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2110/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769315260700

Collection Ref. Code	: 1833-35-461-3	Premise Address	: SITIO CACAO KINASANGAN,PARDO
Account ID	: 7695120000-5		
Customer Name	: ROSALES,CORAZON R	TOTAL AMOUNT DUE	: 1,370.84
Meter Number	: 258333GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76951200005

BC13/195.1/2110/0/10/12-19-2016/77

6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467209096918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747399

46770200007

Date : 12-19-2016

BC13/195.1/2130/0513044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677020000-7

Collection Ref. Code : 1831-35-386-5

Customer Information----------

Name : TUMULAK,LORNA S

Premise Address : SITIO CACAO,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	538556 GS6	Pole No	:	0513044
Serial No	:	69905682	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15385
Period From	:	11-18-2016	Prev Rdg	:	15063
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	160	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,287.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,747.49
Transmission Charge	0.4065/kWh	130.89
System Loss Charge	0.7887/kWh	253.96
Sub-Total		2,132.34
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 6,264.50	125.29
Sub-Total		157.50
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		106.44
Transmission		2.88
System Loss		14.66
Distribution		111.16
Others		21.79
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		434.46
CURRENT BILL - DECEMBER 2016		3,650.64
TOTAL AMOUNT DUE		6,938.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 2,977.00

Your monthly electricity consumption chart

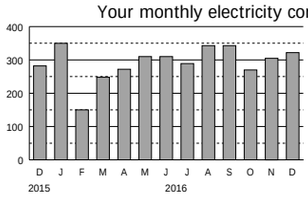

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.64		
Less : VAT	256.93		
Amount Net of VAT	3,393.71		
Less: BIR 2306	107.06		
BIR 2307	64.81	VATable Sales	3,393.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,221.84	VAT Zero Rated Sales	0.00
Add : VAT	256.93	VAT Amount	256.93
TOTAL AMOUNT DUE	3,478.77	TOTAL SALES	3,650.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2130/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467209096918

Collection Ref. Code	: 1831-35-386-5	Premise Address	: SITIO CACAO,KINASANG-AN PARDO
Account ID	: 4677020000-7		
Customer Name	: TUMULAK,LORNA S	TOTAL AMOUNT DUE	: 6,938.04 Overdue Bill : 1
Meter Number	: 538556 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46770200007 BC13/195.1/2130/0/10/12-19-2016/77 6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468899162154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747803

46879453440

Date : 12-19-2016

BC13/195.1/2155/0513044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4687945344-0

Collection Ref. Code : 1859-72-188-5

Customer Information----------

Name : COSTAS,AILEEN CABELLON

Premise Address : SITIO CACAO,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036670	Pole No	:	0513044
Serial No	:	126817969	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4229
Period From	:	11-18-2016	Prev Rdg	:	4110
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	222	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	645.81
Transmission Charge	0.4065/kWh	48.37
System Loss Charge	0.7887/kWh	93.86
Sub-Total		788.04
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		39.34
Transmission		1.06
System Loss		5.43
Distribution		41.46
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.15
CURRENT BILL - DECEMBER 2016		1,327.89
TOTAL AMOUNT DUE		2,543.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,283.00

Your monthly electricity consumption chart

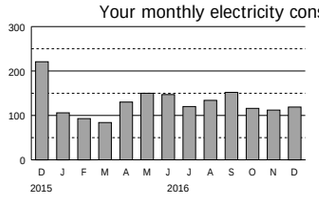

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.89		
Less : VAT	92.69		
Amount Net of VAT	1,235.20		
Less: BIR 2306	38.64		
BIR 2307	23.57	VATable Sales	1,235.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.99	VAT Zero Rated Sales	0.00
Add : VAT	92.69	VAT Amount	92.69
TOTAL AMOUNT DUE	1,265.68	TOTAL SALES	1,327.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2155/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468899162154

Collection Ref. Code	: 1859-72-188-5	Premise Address	: SITIO CACAO,KINASANG-AN, CEBU CITY		
Account ID	: 4687945344-0				
Customer Name	: COSTAS,AILEEN CABELLON	TOTAL AMOUNT DUE	: 2,543.14	Overdue Bill	: 1
Meter Number	: MTR1036670				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46879453440 BC13/195.1/2155/0/10/12-19-2016/77 6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224395153044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760677

22481200008

Date : 12-19-2016

BC13/195.1/2190/0513030/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248120000-8

Collection Ref. Code : 1833-73-779-2

Customer Information----------

Name : BRIONES,ERMIN B

Premise Address : SITIO CACAO KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	121054DS6	Pole No	:	0513030
Serial No	:	28282303	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30821
Period From	:	11-18-2016	Prev Rdg	:	30585
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	850	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,953.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,280.77
Transmission Charge	0.4065/kWh	95.93
System Loss Charge	0.7887/kWh	186.13
Sub-Total		1,562.83
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,953.00	59.06
Sub-Total		82.67
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		78.01
Transmission		2.11
System Loss		10.74
Distribution		81.63
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		314.37
CURRENT BILL - DECEMBER 2016		2,640.13
TOTAL AMOUNT DUE		5,593.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,305.00

Your monthly electricity consumption chart

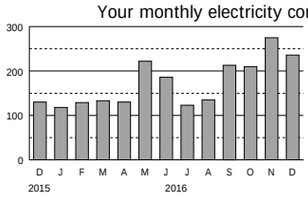

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.13		
Less : VAT	184.50		
Amount Net of VAT	2,455.63		
Less: BIR 2306	76.88		
BIR 2307	46.86	VATable Sales	2,455.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,331.89	VAT Zero Rated Sales	0.00
Add : VAT	184.50	VAT Amount	184.50
TOTAL AMOUNT DUE	2,516.39	TOTAL SALES	2,640.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2190/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224395153044

Collection Ref. Code	: 1833-73-779-2	Premise Address	: SITIO CACAO KINASANG-AN,PARDO		
Account ID	: 2248120000-8				
Customer Name	: BRIONES,ERMIN B	TOTAL AMOUNT DUE	: 5,593.36	Overdue Bill	: 1
Meter Number	: 121054DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22481200008 BC13/195.1/2190/0/10/12-19-2016/77 6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796395317642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763642

79650200003

Date : 12-19-2016

BC13/195.1/2200/0513030/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965020000-3

Collection Ref. Code : 1837-47-665-9

Customer Information----------

Name : LEGARTE,CARMELITA C TM

Premise Address : BRGY KINASANG-AN

TIN :

Metering Information----------

Meter No	:	145713WS6	Pole No	:	0513030
Serial No	:	45832258	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	48050
Period From	:	11-18-2016	Prev Rdg	:	47914
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		46.17
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.27
CURRENT BILL - DECEMBER 2016		1,522.18
TOTAL AMOUNT DUE		3,150.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,378.00

Your monthly electricity consumption chart

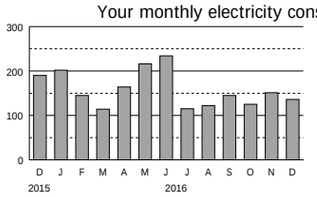

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.18		
Less : VAT	106.42		
Amount Net of VAT	1,415.76		
Less: BIR 2306	44.36		
BIR 2307	27.02	VATable Sales	1,415.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.38	VAT Zero Rated Sales	0.00
Add : VAT	106.42	VAT Amount	106.42
TOTAL AMOUNT DUE	1,450.80	TOTAL SALES	1,522.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2200/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796395317642

Collection Ref. Code	: 1837-47-665-9	Premise Address	: BRGY KINASANG-AN		
Account ID	: 7965020000-3				
Customer Name	: LEGARTE,CARMELITA C TM	TOTAL AMOUNT DUE	: 3,150.13	Overdue Bill	: 1
Meter Number	: 145713WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79650200003 BC13/195.1/2200/0/10/12-19-2016/77 6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912081456958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91221200008

BILLING STATEMENT

1007753418

Date : 12-19-2016

BC13/195.1/2240/0513016/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122120000-8

Collection Ref. Code : 1841-43-875-8

Customer Information----------

Name : VIBAR,SALLY R

Premise Address : CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417241GS6	Pole No	:	0513016
Serial No	:	2004202646	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6586
Period From	:	11-18-2016	Prev Rdg	:	6525
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	120	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		754.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.6055/kWh	36.94
System Loss Charge	0.7679/kWh	46.84
Sub-Total		414.83
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 755.00	15.10
Sub-Total		21.20
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		20.16
Transmission		0.81
System Loss		2.64
Distribution		21.54
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		81.91
CURRENT BILL - DECEMBER 2016		697.48
TOTAL AMOUNT DUE		1,452.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,626.00

Your monthly electricity consumption chart

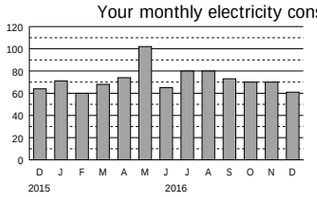

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.48		
Less : VAT	48.25		
Amount Net of VAT	649.23		
Less: BIR 2306	20.10		
BIR 2307	12.40	VATable Sales	649.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.73	VAT Zero Rated Sales	0.00
Add : VAT	48.25	VAT Amount	48.25
TOTAL AMOUNT DUE	664.98	TOTAL SALES	697.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2240/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912081456958

Collection Ref. Code	: 1841-43-875-8	Premise Address	: CACAO,KINASANG-AN,CEBU CITY
Account ID	: 9122120000-8		
Customer Name	: VIBAR,SALLY R	TOTAL AMOUNT DUE	: 1,452.31
Meter Number	: 417241GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91221200008

BC13/195.1/2240/0/10/12-19-2016/77

6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524615208194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763621

52411200000

Date : 12-19-2016

BC13/195.1/2245/0965004/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241120000-0

Collection Ref. Code : 1843-89-353-3

Customer Information----------

Name : ALLANIC,MARILOU U

Premise Address : BLK1 LOT1 VILLA ST. JOSEPH, LOWER,KAUSWAGAN, BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459207GS6	Pole No	:	0965004
Serial No	:	81985811	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17003
Period From	:	11-18-2016	Prev Rdg	:	16868
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	1417	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	732.65
Transmission Charge	0.4065/kWh	54.88
System Loss Charge	0.7887/kWh	106.47
Sub-Total		894.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		44.27
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		44.63
Transmission		1.21
System Loss		6.15
Distribution		46.95
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.73
CURRENT BILL - DECEMBER 2016		1,509.27
TOTAL AMOUNT DUE		3,047.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,564.00

Your monthly electricity consumption chart

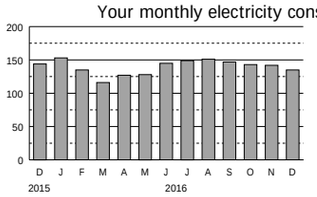

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.27		
Less : VAT	105.45		
Amount Net of VAT	1,403.82		
Less: BIR 2306	43.94		
BIR 2307	26.79	VATable Sales	1,403.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.09	VAT Zero Rated Sales	0.00
Add : VAT	105.45	VAT Amount	105.45
TOTAL AMOUNT DUE	1,438.54	TOTAL SALES	1,509.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2245/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524615208194

Collection Ref. Code	: 1843-89-353-3	Premise Address	: BLK1 LOT1 VILLA ST. JOSEPH, LOWER,KAUSWAGAN, BASAK PARDO,CEBU CITY
Account ID	: 5241120000-0		
Customer Name	: ALLANIC,MARILOU U	TOTAL AMOUNT DUE	: 3,047.04
Meter Number	: 459207GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52411200000

BC13/195.1/2245/0/10/12-19-2016/77

6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814700267385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754964

81475178588

Date : 12-19-2016

BC13/195.1/2247/0965004/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147517858-8

Collection Ref. Code : 1859-16-824-8

Customer Information----------

Name : BRIONES,CRISTINA LOPEZ

Premise Address : SITIO LOWER GREYHOUND,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015549 EFS6	Pole No	:	0965004
Serial No	:	92353325	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3185
Period From	:	11-18-2016	Prev Rdg	:	3109
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 95.08
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.72
CURRENT BILL - DECEMBER 2016		721.39
TOTAL AMOUNT DUE		1,410.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 652.00

Your monthly electricity consumption chart

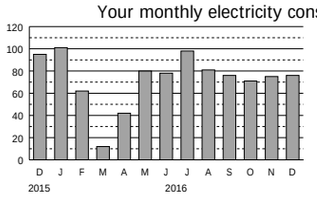

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.39		
Less : VAT	49.78		
Amount Net of VAT	671.61		
Less: BIR 2306	20.73		
BIR 2307	12.71	VATable Sales	671.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.17	VAT Zero Rated Sales	0.00
Add : VAT	49.78	VAT Amount	49.78
TOTAL AMOUNT DUE	687.95	TOTAL SALES	721.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2247/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814700267385

Collection Ref. Code : 1859-16-824-8

Account ID : 8147517858-8

Customer Name : BRIONES,CRISTINA LOPEZ

Meter Number : 015549 EFS6

Period : Nov 2016

Premise Address : SITIO LOWER GREYHOUND,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,410.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81475178588

BC13/195.1/2247/0/10/12-19-2016/77

6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169682945406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748382

16922196072

Date : 12-19-2016

BC13/195.1/2248/0512031/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692219607-2

Collection Ref. Code : 1851-56-470-5

Customer Information----------

Name : SALIMBANGON,ROSSANA PELORINA

Premise Address : SITIO CACAO,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	522865 RGS6	Pole No	:	0512031
Serial No	:	76693043	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3568
Period From	:	11-18-2016	Prev Rdg	:	3426
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	460	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	770.63
Transmission Charge	0.4065/kWh	57.72
System Loss Charge	0.7887/kWh	112.00
Sub-Total		940.35
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		46.94
Transmission		1.27
System Loss		6.47
Distribution		49.36
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.85
CURRENT BILL - DECEMBER 2016		1,585.66
TOTAL AMOUNT DUE		3,132.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,700.00

Your monthly electricity consumption chart

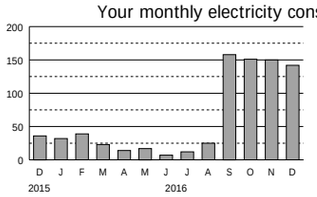

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.66		
Less : VAT	110.72		
Amount Net of VAT	1,474.94		
Less: BIR 2306	46.15		
BIR 2307	28.15	VATable Sales	1,474.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.64	VAT Zero Rated Sales	0.00
Add : VAT	110.72	VAT Amount	110.72
TOTAL AMOUNT DUE	1,511.36	TOTAL SALES	1,585.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2248/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169682945406

Collection Ref. Code	: 1851-56-470-5	Premise Address	: SITIO CACAO,KINASANG-AN		
Account ID	: 1692219607-2				
Customer Name	: SALIMBANGON,ROSSANA PELORINA	TOTAL AMOUNT DUE	: 3,132.80	Overdue Bill	: 1
Meter Number	: 522865 RGS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16922196072 BC13/195.1/2248/0/10/12-19-2016/77 6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982209702374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755353

98257239321

Date : 12-19-2016

BC13/195.1/2249/0512031/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825723932-1

Collection Ref. Code : 1855-58-080-2

Customer Information----------

Name : PACUBAS,CHRISTINA YLAYA

Premise Address : SITIO CACAO,BASAK,PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013088	Pole No	:	0512031
Serial No	:	97682588	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3230
Period From	:	11-18-2016	Prev Rdg	:	3130
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	444	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 28.30
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.52
CURRENT BILL - DECEMBER 2016		1,052.57
TOTAL AMOUNT DUE		2,021.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 472.00

Your monthly electricity consumption chart

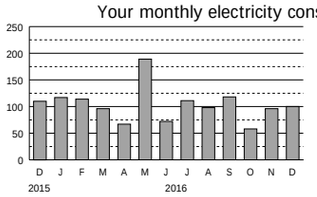

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.57		
Less : VAT	72.94		
Amount Net of VAT	979.63		
Less: BIR 2306	30.41		
BIR 2307	18.64	VATable Sales	979.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.58	VAT Zero Rated Sales	0.00
Add : VAT	72.94	VAT Amount	72.94
TOTAL AMOUNT DUE	1,003.52	TOTAL SALES	1,052.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2249/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982209702374

Collection Ref. Code	: 1855-58-080-2	Premise Address	: SITIO CACAO,BASAK,PARDO CEBU CITY		
Account ID	: 9825723932-1				
Customer Name	: PACUBAS,CHRISTINA YLAYA	TOTAL AMOUNT DUE	: 2,021.09	Overdue Bill	: 1
Meter Number	: MTR1013088				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98257239321

BC13/195.1/2249/0/10/12-19-2016/77

6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303293430862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748437

30321200005

Date : 12-19-2016

BC13/195.1/2250/0513016/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032120000-5

Collection Ref. Code : 1841-45-545-8

Customer Information----------

Name : PACANA,EDWIN A

Premise Address : LOWER GREYHOUND,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169797	Pole No	:	0513016
Serial No	:	40080946	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	375
Period From	:	11-18-2016	Prev Rdg	:	290
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	720	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,032.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.6055/kWh	51.47
System Loss Charge	0.7679/kWh	65.27
Sub-Total		578.04
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		29.14
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		28.10
Transmission		1.13
System Loss		3.68
Distribution		29.79
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		113.88
CURRENT BILL - DECEMBER 2016		969.27
TOTAL AMOUNT DUE		2,001.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,015.00

Your monthly electricity consumption chart

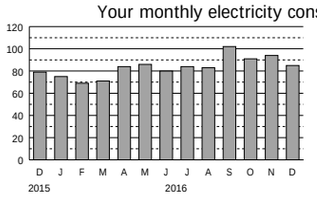

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.27		
Less : VAT	66.97		
Amount Net of VAT	902.30		
Less: BIR 2306	27.90		
BIR 2307	17.24	VATable Sales	902.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.16	VAT Zero Rated Sales	0.00
Add : VAT	66.97	VAT Amount	66.97
TOTAL AMOUNT DUE	924.13	TOTAL SALES	969.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2250/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303293430862

Collection Ref. Code	: 1841-45-545-8	Premise Address	: LOWER GREYHOUND,BASAK PARDO,CEBU CITY		
Account ID	: 3032120000-5				
Customer Name	: PACANA,EDWIN A	TOTAL AMOUNT DUE	: 2,001.29	Overdue Bill	: 1
Meter Number	: MTR1169797				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30321200005 BC13/195.1/2250/0/10/12-19-2016/77 6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458694940333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761040

45865059377

Date : 12-19-2016

BC13/195.1/2256/0512010/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586505937-7

Collection Ref. Code : 1855-63-941-6

Customer Information----------

Name : CARIN,MIRALUNA CEBALLOS

Premise Address : LOWER GREYHOUND,SITIO CACAO,KINASANGAN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	441128 GS6	Pole No	:	0512010
Serial No	:	90321347	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3511
Period From	:	11-18-2016	Prev Rdg	:	3416
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		- 22.41
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.74
CURRENT BILL - DECEMBER 2016		1,005.28
TOTAL AMOUNT DUE		2,149.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 984.00

Your monthly electricity consumption chart

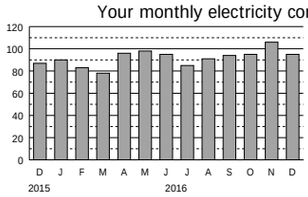

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.28		
Less : VAT	69.85		
Amount Net of VAT	935.43		
Less: BIR 2306	29.11		
BIR 2307	17.80	VATable Sales	935.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.52	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	958.37	TOTAL SALES	1,005.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2256/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458694940333

Collection Ref. Code	: 1855-63-941-6	Premise Address	: LOWER GREYHOUND,SITIO CACAO,KINASANGAN PARDO, CEBU CITY		
Account ID	: 4586505937-7				
Customer Name	: CARIN,MIRALUNA CEBALLOS	TOTAL AMOUNT DUE	: 2,149.89	Overdue Bill	: 1
Meter Number	: 441128 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45865059377

BC13/195.1/2256/0/10/12-19-2016/77

6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423812649095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761525

42311200002

Date : 12-19-2016

BC13/195.1/2261/0512024/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231120000-2

Collection Ref. Code : 1843-83-422-7

Customer Information----------

Name : REPOLLO,MARY GRACE E

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295702SS6	Pole No	:	0512024
Serial No	:	26604976	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9742
Period From	:	11-18-2016	Prev Rdg	:	9640
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		32.62
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.87
CURRENT BILL - DECEMBER 2016		1,140.80
TOTAL AMOUNT DUE		2,261.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,650.00

Your monthly electricity consumption chart

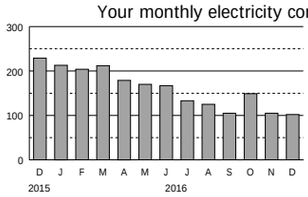

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.80		
Less : VAT	79.73		
Amount Net of VAT	1,061.07		
Less: BIR 2306	33.22		
BIR 2307	20.25	VATable Sales	1,061.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.60	VAT Zero Rated Sales	0.00
Add : VAT	79.73	VAT Amount	79.73
TOTAL AMOUNT DUE	1,087.33	TOTAL SALES	1,140.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2261/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423812649095

Collection Ref. Code	: 1843-83-422-7	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 4231120000-2				
Customer Name	: REPOLLO,MARY GRACE E	TOTAL AMOUNT DUE	: 2,261.73	Overdue Bill	: 1
Meter Number	: 295702SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42311200002 BC13/195.1/2261/0/10/12-19-2016/77 6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051423076125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757881

05126288223

Date : 12-19-2016

BC13/195.1/2263/0513023/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512628822-3

Collection Ref. Code : 1857-83-773-8

Customer Information----------

Name : SABINO,SYLVIO HERMOSO

Premise Address : SITIO CACAO,LOWER GREYHOUND,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107783	Pole No	:	0513023
Serial No	:	40045017	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1872
Period From	:	11-18-2016	Prev Rdg	:	1738
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	598	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.4065/kWh	54.47
System Loss Charge	0.7887/kWh	105.69
Sub-Total		887.38
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,119.50	62.39
Sub-Total		75.80
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		44.29
Transmission		1.19
System Loss		6.10
Distribution		46.61
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.49
CURRENT BILL - DECEMBER 2016		1,534.08
TOTAL AMOUNT DUE		3,153.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,500.00

Your monthly electricity consumption chart

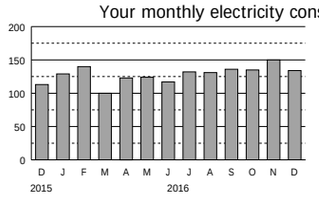

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.08		
Less : VAT	108.50		
Amount Net of VAT	1,425.58		
Less: BIR 2306	45.22		
BIR 2307	27.23	VATable Sales	1,425.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.13	VAT Zero Rated Sales	0.00
Add : VAT	108.50	VAT Amount	108.50
TOTAL AMOUNT DUE	1,461.63	TOTAL SALES	1,534.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2263/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051423076125

Collection Ref. Code	: 1857-83-773-8	Premise Address	: SITIO CACAO,LOWER GREYHOUND,BASAK PARDO, CEBU CITY		
Account ID	: 0512628822-3				
Customer Name	: SABINO,SYLVIO HERMOSO	TOTAL AMOUNT DUE	: 3,153.57	Overdue Bill	: 1
Meter Number	: MTR1107783				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05126288223

BC13/195.1/2263/0/10/12-19-2016/77

6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595881867302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764057

59560200004

Date : 12-19-2016

BC13/195.1/2270/0512031/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956020000-4

Collection Ref. Code : 1843-24-104-8

Customer Information----------

Name : CABATINGAN,BENJAMIN JR P

Premise Address : LOWER GREYHOUND HOA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135646	Pole No	:	0512031
Serial No	:	40093388	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1597
Period From	:	11-18-2016	Prev Rdg	:	1483
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	460	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,198.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.6055/kWh	69.03
System Loss Charge	0.7679/kWh	87.54
Sub-Total		775.25
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		35.38
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		37.68
Transmission		1.51
System Loss		4.94
Distribution		39.74
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.01
CURRENT BILL - DECEMBER 2016		1,293.83
TOTAL AMOUNT DUE		2,492.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,166.00

Your monthly electricity consumption chart

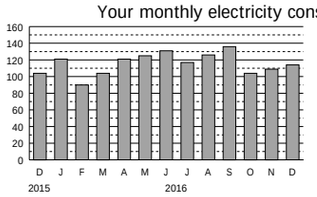

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.83		
Less : VAT	89.14		
Amount Net of VAT	1,204.69		
Less: BIR 2306	37.14		
BIR 2307	23.01	VATable Sales	1,204.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.54	VAT Zero Rated Sales	0.00
Add : VAT	89.14	VAT Amount	89.14
TOTAL AMOUNT DUE	1,233.68	TOTAL SALES	1,293.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2270/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595881867302

Collection Ref. Code	: 1843-24-104-8	Premise Address	: LOWER GREYHOUND HOA,BASAK PARDO,CEBU CITY
Account ID	: 5956020000-4		
Customer Name	: CABATINGAN,BENJAMIN JR P	TOTAL AMOUNT DUE	: 2,492.64
Meter Number	: MTR1135646		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59560200004

BC13/195.1/2270/0/10/12-19-2016/77

6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580473648164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755151

58001200003

Date : 12-19-2016

BC13/195.1/2275/0512031/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800120000-3

Collection Ref. Code : 1843-67-941-8

Customer Information----------

Name : SERBISE,JOATHAM A

Premise Address : BLOCK 4 LOT 14 LOWER GREYHOUND,BASAK, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135776	Pole No	:	0512031
Serial No	:	40093460	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	852
Period From	:	11-18-2016	Prev Rdg	:	781
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	653	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		999.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.6055/kWh	42.99
System Loss Charge	0.7679/kWh	54.52
Sub-Total		482.83
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 999.00	19.98
Sub-Total		27.08
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		23.48
Transmission		0.95
System Loss		3.08
Distribution		24.98
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		95.61
CURRENT BILL - DECEMBER 2016		813.67
Debit Adjustments		198.46
TOTAL AMOUNT DUE		2,011.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 851.00

Your monthly electricity consumption chart

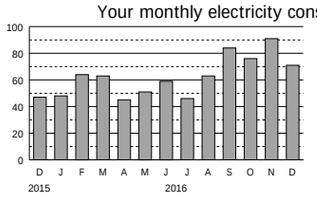

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.67		
Less : VAT	56.39		
Amount Net of VAT	757.28		
Less: BIR 2306	23.49		
BIR 2307	14.47	VATable Sales	757.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.32	VAT Zero Rated Sales	0.00
Add : VAT	56.39	VAT Amount	56.39
TOTAL AMOUNT DUE	775.71	TOTAL SALES	813.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2275/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580473648164

Collection Ref. Code	: 1843-67-941-8	Premise Address	: BLOCK 4 LOT 14 LOWER GREYHOUND,BASAK, PARDO,CEBU CITY
Account ID	: 5800120000-3		
Customer Name	: SERBISE,JOATHAM A	TOTAL AMOUNT DUE	: 2,011.17
Meter Number	: MTR1135776	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58001200003

BC13/195.1/2275/0/10/12-19-2016/77

6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272395133365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27240674070

1007750429

Date : 12-19-2016

BC13/195.1/2280/0967016/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724067407-0

Collection Ref. Code : 1849-88-977-5

Customer Information----------

Name : MADRIA,GEMMA RACAZA

Premise Address : SITIO CACAO,LOWER GREYHOUND SUBDIVISION

TIN :

Metering Information----------

Meter No	:	502839 GS6	Pole No	:	0967016
Serial No	:	56342424	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6346
Period From	:	11-18-2016	Prev Rdg	:	6281
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	1393	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 105.34
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.93
CURRENT BILL - DECEMBER 2016		592.03
TOTAL AMOUNT DUE		1,539.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 864.00

Your monthly electricity consumption chart

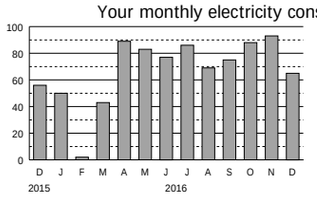

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.03		
Less : VAT	41.09		
Amount Net of VAT	550.94		
Less: BIR 2306	17.14		
BIR 2307	10.40	VATable Sales	550.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.40	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	564.49	TOTAL SALES	592.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2280/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272395133365

Collection Ref. Code	: 1849-88-977-5	Premise Address	: SITIO CACAO,LOWER GREYHOUND SUBDIVISION
Account ID	: 2724067407-0		
Customer Name	: MADRIA,GEMMA RACAZA	TOTAL AMOUNT DUE	: 1,539.73 Overdue Bill : 1
Meter Number	: 502839 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27240674070

BC13/195.1/2280/0/10/12-19-2016/77

6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252974211560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25235000004

1007759060

Date : 12-19-2016

BC13/195.1/2305/1152211/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523500000-4

Collection Ref. Code : 1847-55-506-3

Customer Information----------

Name : DADULA,JOHN JOVELYN SABAN

Premise Address : LOWER CACAO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	488026GS6	Pole No	:	1152211
Serial No	:	63703080	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7627
Period From	:	11-18-2016	Prev Rdg	:	7492
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	477	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	732.65
Transmission Charge	0.4065/kWh	54.88
System Loss Charge	0.7887/kWh	106.47
Sub-Total		894.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		45.76
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		44.63
Transmission		1.21
System Loss		6.15
Distribution		46.95
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.92
CURRENT BILL - DECEMBER 2016		1,510.95
TOTAL AMOUNT DUE		3,123.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,171.00

Your monthly electricity consumption chart

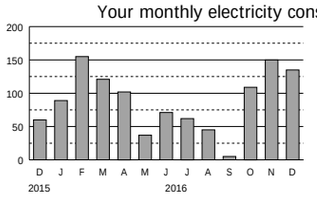

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.95		
Less : VAT	105.63		
Amount Net of VAT	1,405.32		
Less: BIR 2306	44.01		
BIR 2307	26.82	VATable Sales	1,405.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.49	VAT Zero Rated Sales	0.00
Add : VAT	105.63	VAT Amount	105.63
TOTAL AMOUNT DUE	1,440.12	TOTAL SALES	1,510.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2305/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252974211560

Collection Ref. Code	: 1847-55-506-3	Premise Address	: LOWER CACAO,BASAK PARDO		
Account ID	: 2523500000-4				
Customer Name	: DADULA,JOHN JOVELYN SABAN	TOTAL AMOUNT DUE	: 3,123.62	Overdue Bill	: 1
Meter Number	: 488026GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25235000004 BC13/195.1/2305/0/10/12-19-2016/77 6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282629398243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756393

28296996235

Date : 12-19-2016

BC13/195.1/2306/0967184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829699623-5

Collection Ref. Code : 1857-80-065-6

Customer Information----------

Name : ALBITE,JUNIFER DONIO

Premise Address : PARADISE 2,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010028 EFS6	Pole No	:	0967184
Serial No	:	121436331	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2820
Period From	:	11-18-2016	Prev Rdg	:	2698
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	122	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		41.84
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.72
CURRENT BILL - DECEMBER 2016		1,366.54
TOTAL AMOUNT DUE		2,848.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 2,840.00

Your monthly electricity consumption chart

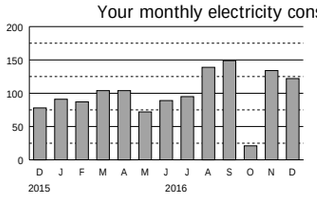

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.54		
Less : VAT	95.56		
Amount Net of VAT	1,270.98		
Less: BIR 2306	39.83		
BIR 2307	24.26	VATable Sales	1,270.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.89	VAT Zero Rated Sales	0.00
Add : VAT	95.56	VAT Amount	95.56
TOTAL AMOUNT DUE	1,302.45	TOTAL SALES	1,366.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2306/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282629398243

Collection Ref. Code	: 1857-80-065-6	Premise Address	: PARADISE 2,KINASANG-AN, CEBU CITY
Account ID	: 2829699623-5		
Customer Name	: ALBITE,JUNIFER DONIO	TOTAL AMOUNT DUE	: 2,848.05
Meter Number	: 010028 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28296996235

BC13/195.1/2306/0/10/12-19-2016/77

6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635196342840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747768

63507972170

Date : 12-19-2016

BC13/195.1/2307/0967184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350797217-0

Collection Ref. Code : 1849-75-071-8

Customer Information----------

Name : YAGONIA,NOEL PANTALGONE

Premise Address : SITIO CACAO

TIN :

Metering Information----------

Meter No	:	MTR1165748	Pole No	:	0967184
Serial No	:	133499890	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2101
Period From	:	11-18-2016	Prev Rdg	:	1670
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	254	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,934.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,339.04
Transmission Charge	0.6055/kWh	260.97
System Loss Charge	0.7679/kWh	330.96
Sub-Total		2,930.97
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,934.50	98.69
Sub-Total		141.80
Government Charges		
Franchise Tax - Local		32.33
Value Added Tax		
Generation		142.48
Transmission		5.74
System Loss		18.70
Distribution		148.59
Others		20.90
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		574.07
CURRENT BILL - DECEMBER 2016		4,885.07
TOTAL AMOUNT DUE		9,819.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 4,499.00

Your monthly electricity consumption chart

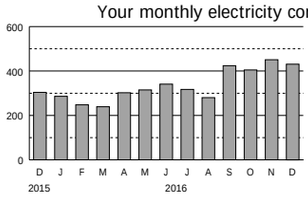

Avg Monthly Usage : 334.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,885.07		
Less : VAT	336.41		
Amount Net of VAT	4,548.66		
Less: BIR 2306	140.17		
BIR 2307	86.87	VATable Sales	4,548.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,321.62	VAT Zero Rated Sales	0.00
Add : VAT	336.41	VAT Amount	336.41
TOTAL AMOUNT DUE	4,658.03	TOTAL SALES	4,885.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2307/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635196342840

Collection Ref. Code	: 1849-75-071-8	Premise Address	: SITIO CACAO		
Account ID	: 6350797217-0				
Customer Name	: YAGONIA,NOEL PANTALGONE	TOTAL AMOUNT DUE	: 9,819.46	Overdue Bill	: 1
Meter Number	: MTR1165748				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63507972170 BC13/195.1/2307/0/10/12-19-2016/77 6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068188511101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747595

06813765531

Date : 12-19-2016

BC13/195.1/2308/1152211/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681376553-1

Collection Ref. Code : 1849-90-452-9

Customer Information----------

Name : PESTANO,BELINDA FAMULAGAN

Premise Address : SITIO CACAO,LOWER GREYHOUND

TIN : 233-369-428-000

Metering Information----------

Meter No	:	502950 GS6	Pole No	:	1152211
Serial No	:	56810411	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18846
Period From	:	11-18-2016	Prev Rdg	:	18439
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	582	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,828.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,208.79
Transmission Charge	0.4065/kWh	165.45
System Loss Charge	0.7887/kWh	321.00
Sub-Total		2,695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,829.00	96.58
Sub-Total		137.29
Government Charges		
Franchise Tax - Local		30.02
Value Added Tax		
Generation		134.55
Transmission		3.64
System Loss		18.54
Distribution		140.34
Others		20.08
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		541.07
CURRENT BILL - DECEMBER 2016		4,543.14
TOTAL AMOUNT DUE		9,371.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,932.00

Your monthly electricity consumption chart

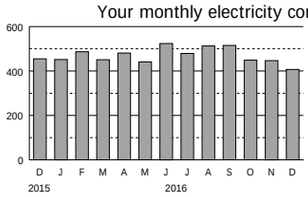

Avg Monthly Usage : 469.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,543.14		
Less : VAT	317.15		
Amount Net of VAT	4,225.99		
Less: BIR 2306	132.17		
BIR 2307	80.64	VATable Sales	4,225.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,013.18	VAT Zero Rated Sales	0.00
Add : VAT	317.15	VAT Amount	317.15
TOTAL AMOUNT DUE	4,330.33	TOTAL SALES	4,543.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2308/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068188511101

Collection Ref. Code	: 1849-90-452-9	Premise Address	: SITIO CACAO,LOWER GREYHOUND		
Account ID	: 0681376553-1				
Customer Name	: PESTANO,BELINDA FAMULAGAN	TOTAL AMOUNT DUE	: 9,371.94	Overdue Bill	: 1
Meter Number	: 502950 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06813765531

BC13/195.1/2308/0/10/12-19-2016/77

6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797439072265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763999

79780200006

Date : 12-19-2016

BC13/195.1/2310/0513023/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978020000-6

Collection Ref. Code : 1843-51-206-8

Customer Information----------

Name : MONTINOLA,CARLITO MANING

Premise Address : LOWER GREYHOUND, SITIO VILLA CACAO,,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557745 GS6	Pole No	:	0513023
Serial No	:	52084761	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20698
Period From	:	11-18-2016	Prev Rdg	:	20330
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	1953	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,178.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,997.14
Transmission Charge	0.4065/kWh	149.59
System Loss Charge	0.7887/kWh	290.24
Sub-Total		2,436.97
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,178.50	83.57
Sub-Total		120.38
Government Charges		
Franchise Tax - Local		27.11
Value Added Tax		
Generation		121.65
Transmission		3.29
System Loss		16.76
Distribution		126.96
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		488.79
CURRENT BILL - DECEMBER 2016		4,104.10
TOTAL AMOUNT DUE		8,282.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 4,143.00

Your monthly electricity consumption chart

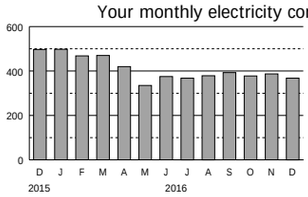

Avg Monthly Usage : 410.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,104.10		
Less : VAT	286.36		
Amount Net of VAT	3,817.74		
Less: BIR 2306	119.33		
BIR 2307	72.85	VATable Sales	3,817.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,625.56	VAT Zero Rated Sales	0.00
Add : VAT	286.36	VAT Amount	286.36
TOTAL AMOUNT DUE	3,911.92	TOTAL SALES	4,104.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2310/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797439072265

Collection Ref. Code	: 1843-51-206-8	Premise Address	: LOWER GREYHOUND, SITIO VILLA CACAO,,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 7978020000-6				
Customer Name	: MONTINOLA,CARLITO MANING	TOTAL AMOUNT DUE	: 8,282.65	Overdue Bill	: 1
Meter Number	: 557745 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79780200006

BC13/195.1/2310/0/10/12-19-2016/77

6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837923312304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748726

83712200001

Date : 12-19-2016

BC13/195.1/2312/0512360/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371220000-1

Collection Ref. Code : 1841-79-797-9

Customer Information----------

Name : AMPOLOQUIO,MYRNA O

Premise Address : SITIO CACAO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147850	Pole No	:	0512360
Serial No	:	133498862	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1231
Period From	:	11-18-2016	Prev Rdg	:	1111
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	842	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,192.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.6055/kWh	72.66
System Loss Charge	0.7679/kWh	92.15
Sub-Total		816.05
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		35.86
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		39.67
Transmission		1.60
System Loss		5.21
Distribution		41.80
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.83
CURRENT BILL - DECEMBER 2016		1,360.10
TOTAL AMOUNT DUE		2,552.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,446.00

Your monthly electricity consumption chart

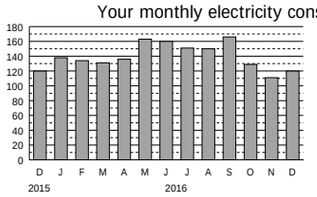

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.10		
Less : VAT	93.66		
Amount Net of VAT	1,266.44		
Less: BIR 2306	39.04		
BIR 2307	24.19	VATable Sales	1,266.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.21	VAT Zero Rated Sales	0.00
Add : VAT	93.66	VAT Amount	93.66
TOTAL AMOUNT DUE	1,296.87	TOTAL SALES	1,360.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2312/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837923312304

Collection Ref. Code	: 1841-79-797-9	Premise Address	: SITIO CACAO,BASAK PARDO,CEBU CITY		
Account ID	: 8371220000-1				
Customer Name	: AMPOLOQUIO,MYRNA O	TOTAL AMOUNT DUE	: 2,552.95	Overdue Bill	: 1
Meter Number	: MTR1147850				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83712200001 BC13/195.1/2312/0/10/12-19-2016/77 6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432161635382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765994

43271200008

Date : 12-19-2016

BC13/195.1/2325/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327120000-8

Collection Ref. Code : 1845-67-602-5

Customer Information----------

Name : MANLOLOYO,NAZARIO M

Premise Address : SITIO CACAO,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485584GS6	Pole No	:	0512052
Serial No	:	53108683	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14000
Period From	:	11-18-2016	Prev Rdg	:	13791
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	323	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,134.24
Transmission Charge	0.4065/kWh	84.96
System Loss Charge	0.7887/kWh	164.84
Sub-Total		1,384.04
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,354.50	47.09
Sub-Total		68.00
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		69.10
Transmission		1.87
System Loss		9.53
Distribution		72.36
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		277.85
CURRENT BILL - DECEMBER 2016		2,332.91
TOTAL AMOUNT DUE		4,687.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,269.00

Your monthly electricity consumption chart

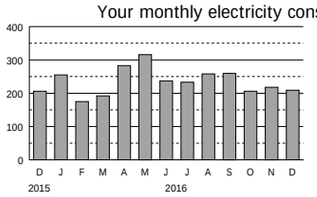

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.91		
Less : VAT	162.87		
Amount Net of VAT	2,170.04		
Less: BIR 2306	67.87		
BIR 2307	41.41	VATable Sales	2,170.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.76	VAT Zero Rated Sales	0.00
Add : VAT	162.87	VAT Amount	162.87
TOTAL AMOUNT DUE	2,223.63	TOTAL SALES	2,332.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2325/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432161635382

Collection Ref. Code	: 1845-67-602-5	Premise Address	: SITIO CACAO,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 4327120000-8				
Customer Name	: MANLOLOYO,NAZARIO M	TOTAL AMOUNT DUE	: 4,687.60	Overdue Bill	: 1
Meter Number	: 485584GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43271200008 BC13/195.1/2325/0/10/12-19-2016/77 6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859506233001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761322

85921200003

Date : 12-19-2016

BC13/195.1/2350/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592120000-3

Collection Ref. Code : 1813-92-923-8

Customer Information----------

Name : ARRIESGADO,MYRNA TM N.

Premise Address : SITIO CACAO,BRGY KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572480 GS6	Pole No	:	0512052
Serial No	:	79527473	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6758
Period From	:	11-18-2016	Prev Rdg	:	6622
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		51.52
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.95
CURRENT BILL - DECEMBER 2016		1,528.21
TOTAL AMOUNT DUE		3,423.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,570.00

Your monthly electricity consumption chart

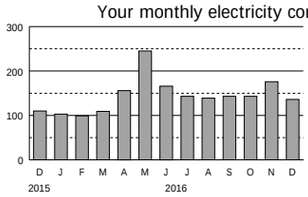

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.21		
Less : VAT	107.06		
Amount Net of VAT	1,421.15		
Less: BIR 2306	44.63		
BIR 2307	27.13	VATable Sales	1,421.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.39	VAT Zero Rated Sales	0.00
Add : VAT	107.06	VAT Amount	107.06
TOTAL AMOUNT DUE	1,456.45	TOTAL SALES	1,528.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2350/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859506233001

Collection Ref. Code	: 1813-92-923-8	Premise Address	: SITIO CACAO,BRGY KINASANG-AN,CEBU CITY		
Account ID	: 8592120000-3				
Customer Name	: ARRIESGADO,MYRNA TM N.	TOTAL AMOUNT DUE	: 3,423.95	Overdue Bill	: 1
Meter Number	: 572480 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85921200003

BC13/195.1/2350/0/10/12-19-2016/77

6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328108194905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762278

32880200004

Date : 12-19-2016

BC13/195.1/2370/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288020000-4

Collection Ref. Code : 1843-49-800-6

Customer Information----------

Name : BENKO,GILBERTO O

Premise Address : SITIO CACAO,KINASANG-AN, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458116GS6	Pole No	:	0512052
Serial No	:	96696248	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6740
Period From	:	11-18-2016	Prev Rdg	:	6599
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	118	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,494.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.6055/kWh	85.38
System Loss Charge	0.7679/kWh	108.27
Sub-Total		958.86
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		46.62
Transmission		1.88
System Loss		6.11
Distribution		49.01
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.92
CURRENT BILL - DECEMBER 2016		1,599.21
TOTAL AMOUNT DUE		3,093.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,526.00

Your monthly electricity consumption chart

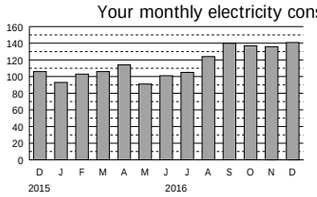

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.21		
Less : VAT	110.17		
Amount Net of VAT	1,489.04		
Less: BIR 2306	45.92		
BIR 2307	28.44	VATable Sales	1,489.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.68	VAT Zero Rated Sales	0.00
Add : VAT	110.17	VAT Amount	110.17
TOTAL AMOUNT DUE	1,524.85	TOTAL SALES	1,599.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2370/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328108194905

Collection Ref. Code	: 1843-49-800-6	Premise Address	: SITIO CACAO,KINASANG-AN, PARDO,CEBU CITY
Account ID	: 3288020000-4		
Customer Name	: BENKO,GILBERTO O	TOTAL AMOUNT DUE	: 3,093.51
Meter Number	: 458116GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32880200004 BC13/195.1/2370/0/10/12-19-2016/77 6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394927490037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762817

39431663044

Date : 12-19-2016

BC13/195.1/2392/0512094/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943166304-4

Collection Ref. Code : 1853-79-947-5

Customer Information----------

Name : PADASAS,JESSIE SABANAL

Premise Address : SITIO CACAO,KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559857 GS6	Pole No	:	0512094
Serial No	:	74615281	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3483
Period From	:	11-18-2016	Prev Rdg	:	3406
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 90.67
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.63
CURRENT BILL - DECEMBER 2016		737.20
TOTAL AMOUNT DUE		1,718.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 972.00

Your monthly electricity consumption chart

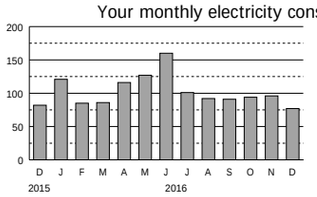

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.20		
Less : VAT	51.12		
Amount Net of VAT	686.08		
Less: BIR 2306	21.30		
BIR 2307	12.99	VATable Sales	686.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.79	VAT Zero Rated Sales	0.00
Add : VAT	51.12	VAT Amount	51.12
TOTAL AMOUNT DUE	702.91	TOTAL SALES	737.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2392/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394927490037

Collection Ref. Code	: 1853-79-947-5	Premise Address	: SITIO CACAO,KINASANG-AN,PARDO, CEBU CITY
Account ID	: 3943166304-4		
Customer Name	: PADASAS,JESSIE SABANAL	TOTAL AMOUNT DUE	: 1,718.03
Meter Number	: 559857 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39431663044

BC13/195.1/2392/0/10/12-19-2016/77

6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850586665315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756229

85075985961

Date : 12-19-2016

BC13/195.1/2394/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507598596-1

Collection Ref. Code : 1857-71-605-1

Customer Information----------

Name : ARIOSA,LILIA MONTINOLA

Premise Address : SITIO CACAO,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012775 EFS6	Pole No	:	0512052
Serial No	:	121434956	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1633
Period From	:	11-18-2016	Prev Rdg	:	1420
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	240	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,155.95
Transmission Charge	0.4065/kWh	86.58
System Loss Charge	0.7887/kWh	167.99
Sub-Total		1,410.52
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 945.00	18.90
Sub-Total		40.21
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		70.42
Transmission		1.91
System Loss		9.70
Distribution		73.74
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		279.41
CURRENT BILL - DECEMBER 2016		2,344.60
TOTAL AMOUNT DUE		3,289.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,041.00

Your monthly electricity consumption chart

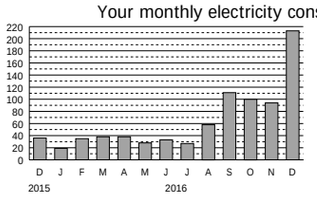

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.60		
Less : VAT	162.45		
Amount Net of VAT	2,182.15		
Less: BIR 2306	67.68		
BIR 2307	41.61	VATable Sales	2,182.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.86	VAT Zero Rated Sales	0.00
Add : VAT	162.45	VAT Amount	162.45
TOTAL AMOUNT DUE	2,235.31	TOTAL SALES	2,344.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2394/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850586665315

Collection Ref. Code	: 1857-71-605-1	Premise Address	: SITIO CACAO,KINASANG-AN, CEBU CITY		
Account ID	: 8507598596-1				
Customer Name	: ARIOSA,LILIA MONTINOLA	TOTAL AMOUNT DUE	: 3,289.41	Overdue Bill	: 1
Meter Number	: 012775 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85075985961

BC13/195.1/2394/0/10/12-19-2016/77

6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253747722978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25326915763

1007759697

Date : 12-19-2016

BC13/195.1/2396/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532691576-3

Collection Ref. Code : 1859-18-395-6

Customer Information----------

Name : FERANDEZ,SILVESTRE EJARES

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7064 EIS6	Pole No	:	0512052
Serial No	:	39389312	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3798
Period From	:	11-18-2016	Prev Rdg	:	3521
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	215	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,916.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,503.28
Transmission Charge	0.4065/kWh	112.60
System Loss Charge	0.7887/kWh	218.47
Sub-Total		1,834.35
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,917.00	58.34
Sub-Total		86.04
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		91.58
Transmission		2.47
System Loss		12.63
Distribution		95.71
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		367.50
CURRENT BILL - DECEMBER 2016		3,085.48
TOTAL AMOUNT DUE		6,002.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,903.00

Your monthly electricity consumption chart

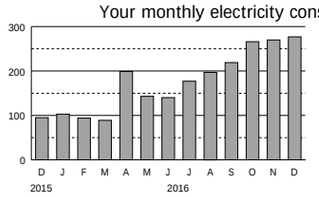

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.48		
Less : VAT	215.16		
Amount Net of VAT	2,870.32		
Less: BIR 2306	89.64		
BIR 2307	54.77	VATable Sales	2,870.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,725.91	VAT Zero Rated Sales	0.00
Add : VAT	215.16	VAT Amount	215.16
TOTAL AMOUNT DUE	2,941.07	TOTAL SALES	3,085.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2396/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253747722978

Collection Ref. Code	: 1859-18-395-6	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 2532691576-3				
Customer Name	: FERANDEZ,SILVESTRE EJARES	TOTAL AMOUNT DUE	: 6,002.45	Overdue Bill	: 1
Meter Number	: 7064 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25326915763 BC13/195.1/2396/0/10/12-19-2016/77 6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268592141422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748136

26882887263

Date : 12-19-2016

BC13/195.1/2412/0512094/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688288726-3

Collection Ref. Code : 1849-96-692-3

Customer Information----------

Name : TAPERE,FLEURDELIZ BUTASLAC

Premise Address : 40-A,GREYHOUND SUBD.,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	558234 GS6	Pole No	:	0512094
Serial No	:	25293628	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5002
Period From	:	11-18-2016	Prev Rdg	:	4916
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 65.96
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.17
CURRENT BILL - DECEMBER 2016		860.79
TOTAL AMOUNT DUE		1,665.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 748.00

Your monthly electricity consumption chart

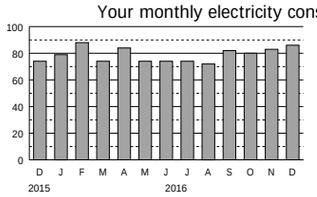

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.79		
Less : VAT	59.53		
Amount Net of VAT	801.26		
Less: BIR 2306	24.80		
BIR 2307	15.21	VATable Sales	801.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.25	VAT Zero Rated Sales	0.00
Add : VAT	59.53	VAT Amount	59.53
TOTAL AMOUNT DUE	820.78	TOTAL SALES	860.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2412/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268592141422

Collection Ref. Code	: 1849-96-692-3	Premise Address	: 40-A,GREYHOUND SUBD.,KINASANG-AN PARDO		
Account ID	: 2688288726-3				
Customer Name	: TAPERE,FLEURDELIZ BUTASLAC	TOTAL AMOUNT DUE	: 1,665.78	Overdue Bill	: 1
Meter Number	: 558234 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26882887263

BC13/195.1/2412/0/10/12-19-2016/77

6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631538876148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765968

63179989957

Date : 12-19-2016

BC13/195.1/2413/0512094/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317998995-7

Collection Ref. Code : 1853-74-167-1

Customer Information----------

Name : FRANCISCO,ROSE BIANZON

Premise Address : SITIO CACAO,KINASANG-AN, CBEU CITY

TIN :

Metering Information----------

Meter No	:	558539 GS6	Pole No	:	0512094
Serial No	:	92019766	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7190
Period From	:	11-18-2016	Prev Rdg	:	7067
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	254	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.86
CURRENT BILL - DECEMBER 2016		1,376.13
TOTAL AMOUNT DUE		2,801.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,278.00

Your monthly electricity consumption chart

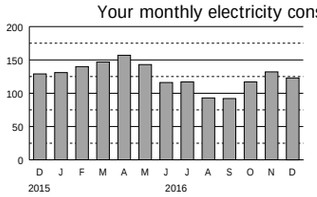

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.13		
Less : VAT	96.17		
Amount Net of VAT	1,279.96		
Less: BIR 2306	40.08		
BIR 2307	24.43	VATable Sales	1,279.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.45	VAT Zero Rated Sales	0.00
Add : VAT	96.17	VAT Amount	96.17
TOTAL AMOUNT DUE	1,311.62	TOTAL SALES	1,376.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2413/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631538876148

Collection Ref. Code	: 1853-74-167-1	Premise Address	: SITIO CACAO,KINASANG-AN, CBEU CITY		
Account ID	: 6317998995-7				
Customer Name	: FRANCISCO,ROSE BIANZON	TOTAL AMOUNT DUE	: 2,801.29	Overdue Bill	: 1
Meter Number	: 558539 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63179989957 BC13/195.1/2413/0/10/12-19-2016/77 6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138790203157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749386

13890200002

Date : 12-19-2016

BC13/195.1/2450/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389020000-2

Collection Ref. Code : 1839-84-236-9

Customer Information----------

Name : ACEDILLA,ELENITA U

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136777	Pole No	:	0512052
Serial No	:	40090438	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6753
Period From	:	11-18-2016	Prev Rdg	:	6477
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	900	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,808.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,497.85
Transmission Charge	0.6055/kWh	167.12
System Loss Charge	0.7679/kWh	211.94
Sub-Total		1,876.91
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,808.50	96.17
Sub-Total		123.77
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		91.22
Transmission		3.68
System Loss		11.98
Distribution		95.37
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		372.08
CURRENT BILL - DECEMBER 2016		3,167.49
TOTAL AMOUNT DUE		7,976.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 5,059.00

Your monthly electricity consumption chart

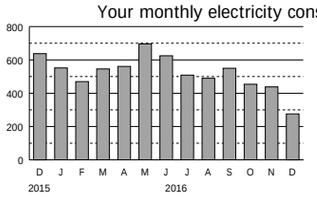

Avg Monthly Usage : 523.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,167.49		
Less : VAT	219.62		
Amount Net of VAT	2,947.87		
Less: BIR 2306	91.53		
BIR 2307	56.33	VATable Sales	2,947.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,800.01	VAT Zero Rated Sales	0.00
Add : VAT	219.62	VAT Amount	219.62
TOTAL AMOUNT DUE	3,019.63	TOTAL SALES	3,167.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2450/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138790203157

Collection Ref. Code	: 1839-84-236-9	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 1389020000-2				
Customer Name	: ACEDILLA,ELENITA U	TOTAL AMOUNT DUE	: 7,976.18	Overdue Bill	: 1
Meter Number	: MTR1136777				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13890200002 BC13/195.1/2450/0/10/12-19-2016/77 6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375081790680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751998

37501200002

Date : 12-19-2016

BC13/195.1/2462/0513072/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750120000-2

Collection Ref. Code : 1813-24-728-5

Customer Information----------

Name : RAGANAS,SIMPLICIO TM T.

Premise Address : CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003406	Pole No	:	0513072
Serial No	:	121572847	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4048
Period From	:	11-18-2016	Prev Rdg	:	3948
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		- 13.27
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.44
CURRENT BILL - DECEMBER 2016		1,069.52
TOTAL AMOUNT DUE		1,932.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 857.00

Your monthly electricity consumption chart

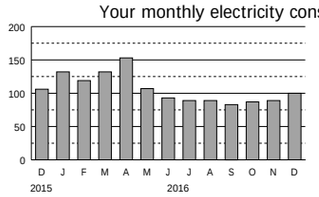

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.52		
Less : VAT	74.75		
Amount Net of VAT	994.77		
Less: BIR 2306	31.16		
BIR 2307	18.94	VATable Sales	994.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.67	VAT Zero Rated Sales	0.00
Add : VAT	74.75	VAT Amount	74.75
TOTAL AMOUNT DUE	1,019.42	TOTAL SALES	1,069.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2462/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375081790680

Collection Ref. Code	: 1813-24-728-5	Premise Address	: CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 3750120000-2				
Customer Name	: RAGANAS,SIMPLICIO TM T.	TOTAL AMOUNT DUE	: 1,932.63	Overdue Bill	: 1
Meter Number	: MTR1003406				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37501200002

BC13/195.1/2462/0/10/12-19-2016/77

6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622850044196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760796

62223378316

Date : 12-19-2016

BC13/195.1/2464/0513142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222337831-6

Collection Ref. Code : 1857-56-776-5

Customer Information----------

Name : OLITA,AMELITA MALINOG

Premise Address : SITIO CACAO,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4465 EIS6	Pole No	:	0513142
Serial No	:	83296095	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2747
Period From	:	11-18-2016	Prev Rdg	:	2684
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	111	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 112.20
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.32
CURRENT BILL - DECEMBER 2016		562.58
TOTAL AMOUNT DUE		977.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,000.00

Your monthly electricity consumption chart

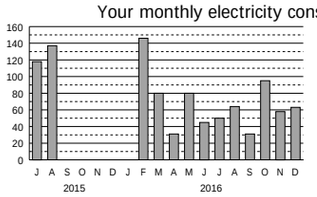

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.58		
Less : VAT	38.62		
Amount Net of VAT	523.96		
Less: BIR 2306	16.09		
BIR 2307	9.88	VATable Sales	523.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.99	VAT Zero Rated Sales	0.00
Add : VAT	38.62	VAT Amount	38.62
TOTAL AMOUNT DUE	536.61	TOTAL SALES	562.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2464/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622850044196

Collection Ref. Code	: 1857-56-776-5	Premise Address	: SITIO CACAO,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 6222337831-6				
Customer Name	: OLITA,AMELITA MALINOG	TOTAL AMOUNT DUE	: 977.24	Overdue Bill	: 1
Meter Number	: 4465 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62223378316

BC13/195.1/2464/0/10/12-19-2016/77

6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833451948593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765525

83370200004

Date : 12-19-2016

BC13/195.1/2470/0513142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337020000-4

Collection Ref. Code : 1823-84-740-4

Customer Information----------

Name : MALINOG,JULIETA A

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	390603GS6	Pole No	:	0513142
Serial No	:	93303616	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16362
Period From	:	11-18-2016	Prev Rdg	:	16297
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 116.19
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.54
CURRENT BILL - DECEMBER 2016		579.79
TOTAL AMOUNT DUE		984.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 661.00

Your monthly electricity consumption chart

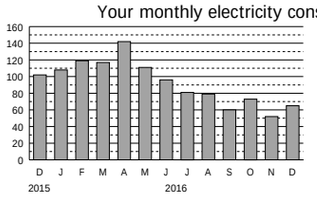

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.79		
Less : VAT	39.78		
Amount Net of VAT	540.01		
Less: BIR 2306	16.59		
BIR 2307	10.18	VATable Sales	540.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.24	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	553.02	TOTAL SALES	579.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2470/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833451948593

Collection Ref. Code	: 1823-84-740-4	Premise Address	: BASAK PARDO		
Account ID	: 8337020000-4				
Customer Name	: MALINOG,JULIETA A	TOTAL AMOUNT DUE	: 984.85	Overdue Bill	: 1
Meter Number	: 390603GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83370200004 BC13/195.1/2470/0/10/12-19-2016/77 6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960370878748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762412

96065497677

Date : 12-19-2016

BC13/195.1/2476/0513142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606549767-7

Collection Ref. Code : 1859-21-077-5

Customer Information----------

Name : PULVERA,ISMAEL JR. BALDADO

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004451	Pole No	:	0513142
Serial No	:	88211673	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5917
Period From	:	11-18-2016	Prev Rdg	:	5760
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	208	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	852.04
Transmission Charge	0.4065/kWh	63.82
System Loss Charge	0.7887/kWh	123.83
Sub-Total		1,039.69
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		51.90
Transmission		1.40
System Loss		7.15
Distribution		54.51
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		207.19
CURRENT BILL - DECEMBER 2016(ESTIMATE)		1,739.10
TOTAL AMOUNT DUE		2,853.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,990.00

Your monthly electricity consumption chart

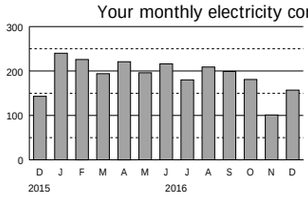

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.10		
Less : VAT	120.90		
Amount Net of VAT	1,618.20		
Less: BIR 2306	50.40		
BIR 2307	30.87	VATable Sales	1,618.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.93	VAT Zero Rated Sales	0.00
Add : VAT	120.90	VAT Amount	120.90
TOTAL AMOUNT DUE	1,657.83	TOTAL SALES	1,739.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2476/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960370878748

Collection Ref. Code	: 1859-21-077-5	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 9606549767-7				
Customer Name	: PULVERA,ISMAEL JR. BALDADO	TOTAL AMOUNT DUE	: 2,853.97	Overdue Bill	: 1
Meter Number	: MTR1004451				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96065497677

BC13/195.1/2476/0/10/12-19-2016/77

6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982525257561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756056

98202200006

Date : 12-19-2016

BC13/195.1/2490/0513142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820220000-6

Collection Ref. Code : 1821-50-122-5

Customer Information----------

Name : ARCE,DANNY TM I.

Premise Address : VILLA CACAO, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010111	Pole No	:	0513142
Serial No	:	83347054	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3138
Period From	:	11-18-2016	Prev Rdg	:	2920
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	75	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,183.09
Transmission Charge	0.4065/kWh	88.62
System Loss Charge	0.7887/kWh	171.94
Sub-Total		1,443.65
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,077.50	41.55
Sub-Total		63.36
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		72.06
Transmission		1.94
System Loss		9.94
Distribution		75.45
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		288.80
CURRENT BILL - DECEMBER 2016		2,424.57
TOTAL AMOUNT DUE		4,502.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,500.00

Your monthly electricity consumption chart

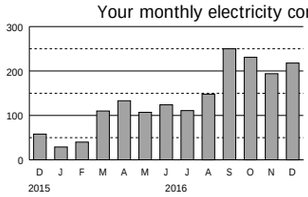

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.57		
Less : VAT	168.92		
Amount Net of VAT	2,255.65		
Less: BIR 2306	70.40		
BIR 2307	43.04	VATable Sales	2,255.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,142.21	VAT Zero Rated Sales	0.00
Add : VAT	168.92	VAT Amount	168.92
TOTAL AMOUNT DUE	2,311.13	TOTAL SALES	2,424.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2490/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982525257561

Collection Ref. Code	: 1821-50-122-5	Premise Address	: VILLA CACAO, KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 9820220000-6				
Customer Name	: ARCE,DANNY TM I.	TOTAL AMOUNT DUE	: 4,502.11	Overdue Bill	: 1
Meter Number	: MTR1010111				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98202200006 BC13/195.1/2490/0/10/12-19-2016/77 6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128336095907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762247

12851200001

Date : 12-19-2016

BC13/195.1/2510/0513142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285120000-1

Collection Ref. Code : 1827-62-908-8

Customer Information----------

Name : BUCTOLAN,BERNARDITA P

Premise Address : STO NINO COMMUNITY,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	183386DS6	Pole No	:	0513142
Serial No	:	12318172	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47645
Period From	:	11-18-2016	Prev Rdg	:	47626
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	103.11
Transmission Charge	0.4065/kWh	7.72
System Loss Charge	0.7887/kWh	14.99
Sub-Total		125.82
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 180.18	- 180.18
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 176.75
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.28
Transmission		0.17
System Loss		0.86
Distribution		7.12
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.13
CURRENT BILL - DECEMBER 2016		18.56
TOTAL AMOUNT DUE		189.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,102.00

Your monthly electricity consumption chart

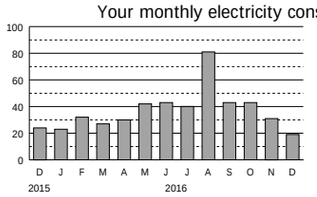

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.56		
Less : VAT	1.02		
Amount Net of VAT	17.54		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	17.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.94	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	17.96	TOTAL SALES	18.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2510/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128336095907

Collection Ref. Code	: 1827-62-908-8	Premise Address	: STO NINO COMMUNITY,BASAK PARDO		
Account ID	: 1285120000-1				
Customer Name	: BUCTOLAN,BERNARDITA P	TOTAL AMOUNT DUE	: 189.85	Overdue Bill	: 1
Meter Number	: 183386DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12851200001 BC13/195.1/2510/0/10/12-19-2016/77 6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938269104149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749630

93858100006

Date : 12-19-2016

BC13/195.1/2540/1063783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385810000-6

Collection Ref. Code : 1809-44-260-5

Customer Information----------

Name : NAVARRO,ANTONIO A

Premise Address : 501 KINASANG-AN,PARDO,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	479257GS6	Pole No	:	1063783
Serial No	:	61582585	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9595
Period From	:	11-18-2016	Prev Rdg	:	9446
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	808.62
Transmission Charge	0.4065/kWh	60.57
System Loss Charge	0.7887/kWh	117.52
Sub-Total		986.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 321.00	6.42
Sub-Total		21.33
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		49.26
Transmission		1.33
System Loss		6.78
Distribution		51.76
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		194.78
CURRENT BILL - DECEMBER 2016		1,634.16
TOTAL AMOUNT DUE		1,955.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,500.00

Your monthly electricity consumption chart

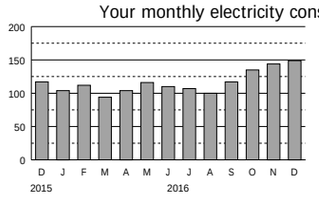

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.16		
Less : VAT	112.99		
Amount Net of VAT	1,521.17		
Less: BIR 2306	47.09		
BIR 2307	29.00	VATable Sales	1,521.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.08	VAT Zero Rated Sales	0.00
Add : VAT	112.99	VAT Amount	112.99
TOTAL AMOUNT DUE	1,558.07	TOTAL SALES	1,634.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2540/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938269104149

Collection Ref. Code	: 1809-44-260-5	Premise Address	: 501 KINASANG-AN,PARDO,KINASANGAN PARDO		
Account ID	: 9385810000-6				
Customer Name	: NAVARRO,ANTONIO A	TOTAL AMOUNT DUE	: 1,955.24	Overdue Bill	: 1
Meter Number	: 479257GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93858100006 BC13/195.1/2540/0/10/12-19-2016/77 6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022843583350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759404

02221322684

Date : 12-19-2016

BC13/195.1/2611/0513135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222132268-4

Collection Ref. Code : 1853-16-284-1

Customer Information----------

Name : DAYANGCO,EDUARDO CANA

Premise Address : KAUSWAGAN BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	257195 GS6	Pole No	:	0513135
Serial No	:	44592518	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11951
Period From	:	11-18-2016	Prev Rdg	:	11736
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	233	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,572.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,166.81
Transmission Charge	0.4065/kWh	87.40
System Loss Charge	0.7887/kWh	169.57
Sub-Total		1,423.78
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,573.00	51.46
Sub-Total		72.97
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		71.08
Transmission		1.92
System Loss		9.80
Distribution		74.42
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		286.19
CURRENT BILL - DECEMBER 2016		2,403.12
TOTAL AMOUNT DUE		4,976.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,593.00

Your monthly electricity consumption chart

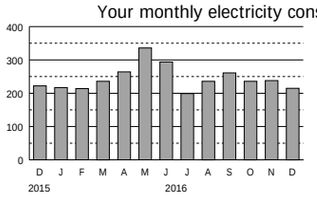

Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.12		
Less : VAT	167.88		
Amount Net of VAT	2,235.24		
Less: BIR 2306	69.96		
BIR 2307	42.66	VATable Sales	2,235.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.62	VAT Zero Rated Sales	0.00
Add : VAT	167.88	VAT Amount	167.88
TOTAL AMOUNT DUE	2,290.50	TOTAL SALES	2,403.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2611/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022843583350

Collection Ref. Code	: 1853-16-284-1	Premise Address	: KAUSWAGAN BASAK,PARDO		
Account ID	: 0222132268-4				
Customer Name	: DAYANGCO,EDUARDO CANA	TOTAL AMOUNT DUE	: 4,976.02	Overdue Bill	: 1
Meter Number	: 257195 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02221322684

BC13/195.1/2611/0/10/12-19-2016/77

6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200104220518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746972

20090200005

Date : 12-19-2016

BC13/195.1/2640/0513135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009020000-5

Collection Ref. Code : 1843-62-323-4

Customer Information----------

Name : LEYTE,PERCIA A

Premise Address : STO. NINO COMMUNITY KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165786	Pole No	:	0513135
Serial No	:	133499860	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1045
Period From	:	11-18-2016	Prev Rdg	:	742
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	420	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,397.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,644.38
Transmission Charge	0.6055/kWh	183.47
System Loss Charge	0.7679/kWh	232.67
Sub-Total		2,060.52
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		58.26
Government Charges		
Franchise Tax - Local		22.43
Value Added Tax		
Generation		100.17
Transmission		4.03
System Loss		13.15
Distribution		104.64
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		398.45
CURRENT BILL - DECEMBER 2016		3,389.21
TOTAL AMOUNT DUE		4,786.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,854.00

Your monthly electricity consumption chart

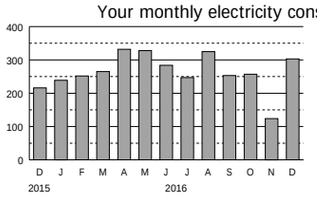

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,389.21		
Less : VAT	231.67		
Amount Net of VAT	3,157.54		
Less: BIR 2306	96.52		
BIR 2307	60.26	VATable Sales	3,157.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,000.76	VAT Zero Rated Sales	0.00
Add : VAT	231.67	VAT Amount	231.67
TOTAL AMOUNT DUE	3,232.43	TOTAL SALES	3,389.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2640/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200104220518

Collection Ref. Code : 1843-62-323-4

Account ID : 2009020000-5

Customer Name : LEYTE,PERCIA A

Meter Number : MTR1165786

Period : Nov 2016

Premise Address : STO. NINO COMMUNITY KAUSWAGAN,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,786.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20090200005 BC13/195.1/2640/0/10/12-19-2016/77 6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933061956446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746881

93354867751

Date : 12-19-2016

BC13/195.1/2651/0521900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335486775-1

Collection Ref. Code : 1855-30-446-5

Customer Information----------

Name : YUSON,ALFREDO DAYANAN

Premise Address : STO. NINO,COMMUNITY KINASANGAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1037307	Pole No	:	0521900
Serial No	:	126818445	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6301
Period From	:	11-18-2016	Prev Rdg	:	6091
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	465	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,139.67
Transmission Charge	0.4065/kWh	85.37
System Loss Charge	0.7887/kWh	165.63
Sub-Total		1,390.67
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		62.38
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		69.42
Transmission		1.88
System Loss		9.57
Distribution		72.71
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		278.41
CURRENT BILL - DECEMBER 2016		2,337.34
TOTAL AMOUNT DUE		4,406.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,765.00

Your monthly electricity consumption chart

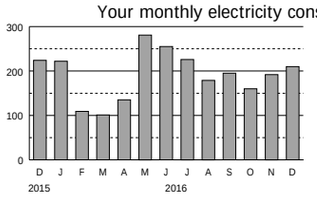

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.34		
Less : VAT	162.92		
Amount Net of VAT	2,174.42		
Less: BIR 2306	67.89		
BIR 2307	41.49	VATable Sales	2,174.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.04	VAT Zero Rated Sales	0.00
Add : VAT	162.92	VAT Amount	162.92
TOTAL AMOUNT DUE	2,227.96	TOTAL SALES	2,337.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2651/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933061956446

Collection Ref. Code	: 1855-30-446-5	Premise Address	: STO. NINO,COMMUNITY KINASANGAN CEBU		
Account ID	: 9335486775-1				
Customer Name	: YUSON,ALFREDO DAYANAN	TOTAL AMOUNT DUE	: 4,406.08	Overdue Bill	: 1
Meter Number	: MTR1037307				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93354867751

BC13/195.1/2651/0/10/12-19-2016/77

6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452268735126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757214

45299280078

Date : 12-19-2016

BC13/195.1/2652/0521900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529928007-8

Collection Ref. Code : 1855-48-788-8

Customer Information----------

Name : SITON,HONEY JOY SABELLANO

Premise Address : 544 STO.NINO,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1115394	Pole No	:	0521900
Serial No	:	40052735	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3496
Period From	:	11-18-2016	Prev Rdg	:	3321
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	949.73
Transmission Charge	0.4065/kWh	71.14
System Loss Charge	0.7887/kWh	138.02
Sub-Total		1,158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,947.00	38.94
Sub-Total		56.44
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		57.86
Transmission		1.56
System Loss		7.96
Distribution		60.69
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.68
CURRENT BILL - DECEMBER 2016		1,953.75
TOTAL AMOUNT DUE		3,900.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,954.00

Your monthly electricity consumption chart

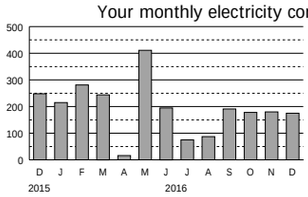

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.75		
Less : VAT	136.39		
Amount Net of VAT	1,817.36		
Less: BIR 2306	56.81		
BIR 2307	34.68	VATable Sales	1,817.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.87	VAT Zero Rated Sales	0.00
Add : VAT	136.39	VAT Amount	136.39
TOTAL AMOUNT DUE	1,862.26	TOTAL SALES	1,953.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2652/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452268735126

Collection Ref. Code	: 1855-48-788-8	Premise Address	: 544 STO.NINO,KINASANG-AN PARDO		
Account ID	: 4529928007-8				
Customer Name	: SITON,HONEY JOY SABELLANO	TOTAL AMOUNT DUE	: 3,900.71	Overdue Bill	: 1
Meter Number	: MTR1115394				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45299280078 BC13/195.1/2652/0/10/12-19-2016/77 6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178241615419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753860

17880200005

Date : 12-19-2016

BC13/195.1/2680/0521900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788020000-5

Collection Ref. Code : 1843-52-182-2

Customer Information----------

Name : VICTORIA,JASMIN S

Premise Address : #544 STO. NINO COMMUNITY, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138016	Pole No	:	0521900
Serial No	:	40094845	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2975
Period From	:	11-18-2016	Prev Rdg	:	2676
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	236	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,026.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,622.67
Transmission Charge	0.6055/kWh	181.04
System Loss Charge	0.7679/kWh	229.60
Sub-Total		2,033.31
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,026.50	60.53
Sub-Total		90.44
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		98.84
Transmission		3.98
System Loss		12.98
Distribution		103.26
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		397.43
CURRENT BILL - DECEMBER 2016		3,381.71
TOTAL AMOUNT DUE		6,408.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,929.00

Your monthly electricity consumption chart

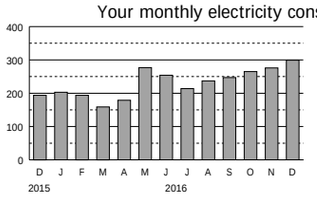

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.71		
Less : VAT	232.60		
Amount Net of VAT	3,149.11		
Less: BIR 2306	96.93		
BIR 2307	60.13	VATable Sales	3,149.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,992.05	VAT Zero Rated Sales	0.00
Add : VAT	232.60	VAT Amount	232.60
TOTAL AMOUNT DUE	3,224.65	TOTAL SALES	3,381.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2680/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178241615419

Collection Ref. Code	: 1843-52-182-2	Premise Address	: #544 STO. NINO COMMUNITY, KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 1788020000-5				
Customer Name	: VICTORIA,JASMIN S	TOTAL AMOUNT DUE	: 6,408.12	Overdue Bill	: 1
Meter Number	: MTR1138016				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17880200005

BC13/195.1/2680/0/10/12-19-2016/77

6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685680571142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756893

68560200005

Date : 12-19-2016

BC13/195.1/2700/0513205/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856020000-5

Collection Ref. Code : 1843-33-362-7

Customer Information----------

Name : SITON,OLIVER S

Premise Address : STO. NINO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135276	Pole No	:	0513205
Serial No	:	40091970	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	977
Period From	:	11-18-2016	Prev Rdg	:	897
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		934.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.6055/kWh	48.44
System Loss Charge	0.7679/kWh	61.43
Sub-Total		544.03
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 934.50	18.69
Sub-Total		26.69
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		26.44
Transmission		1.07
System Loss		3.46
Distribution		28.07
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		107.11
CURRENT BILL - DECEMBER 2016		911.73
TOTAL AMOUNT DUE		1,846.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 836.00

Your monthly electricity consumption chart

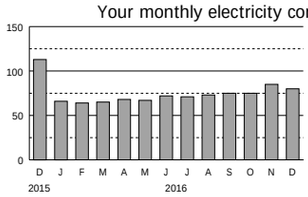

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.73		
Less : VAT	62.97		
Amount Net of VAT	848.76		
Less: BIR 2306	26.25		
BIR 2307	16.21	VATable Sales	848.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.30	VAT Zero Rated Sales	0.00
Add : VAT	62.97	VAT Amount	62.97
TOTAL AMOUNT DUE	869.27	TOTAL SALES	911.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2700/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685680571142

Collection Ref. Code	: 1843-33-362-7	Premise Address	: STO. NINO,KINASANG-AN,CEBU CITY		
Account ID	: 6856020000-5				
Customer Name	: SITON,OLIVER S	TOTAL AMOUNT DUE	: 1,846.12	Overdue Bill	: 1
Meter Number	: MTR1135276				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68560200005 BC13/195.1/2700/0/10/12-19-2016/77 6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733208454520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746686

7335120824 1

Date : 12-19-2016

BC13/195.1/2741/0513212/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335120824-1

Collection Ref. Code : 1853-38-944-7

Customer Information----------

Name : YBANEZ,ROMMEL ELIBETO

Premise Address : 544 STO NINO COMMUNITY,GREYHOUND SUBD.,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544732 GS6	Pole No	:	0513212
Serial No	:	54190357	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20636
Period From	:	11-18-2016	Prev Rdg	:	20252
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	455	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,432.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,083.97
Transmission Charge	0.4065/kWh	156.10
System Loss Charge	0.7887/kWh	302.86
Sub-Total		2,542.93
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,433.00	88.66
Sub-Total		127.07
Government Charges		
Franchise Tax - Local		28.30
Value Added Tax		
Generation		126.96
Transmission		3.43
System Loss		17.49
Distribution		132.45
Others		18.64
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		510.21
CURRENT BILL - DECEMBER 2016		4,283.95
TOTAL AMOUNT DUE		8,716.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,392.00

Your monthly electricity consumption chart

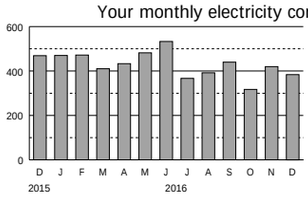

Avg Monthly Usage : 429.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,283.95		
Less : VAT	298.97		
Amount Net of VAT	3,984.98		
Less: BIR 2306	124.57		
BIR 2307	76.04	VATable Sales	3,984.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,784.37	VAT Zero Rated Sales	0.00
Add : VAT	298.97	VAT Amount	298.97
TOTAL AMOUNT DUE	4,083.34	TOTAL SALES	4,283.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2741/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733208454520

Collection Ref. Code	: 1853-38-944-7	Premise Address	: 544 STO NINO COMMUNITY,GREYHOUND SUBD.,KINASANG-AN, CEBU CITY
Account ID	: 7335120824-1		
Customer Name	: YBANEZ,ROMMEL ELIBETO	TOTAL AMOUNT DUE	: 8,716.94
Meter Number	: 544732 GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7335120824 1

BC13/195.1/2741/0/10/12-19-2016/77

6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758859651665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761667

75860028994

Date : 12-19-2016

BC13/195.1/2792/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586002899-4

Collection Ref. Code : 1857-39-809-2

Customer Information----------

Name : LIM,JAY-R CLARETE

Premise Address : STO. NINO COMMUNITY,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005030 EFS6	Pole No	:	0521893
Serial No	:	94719494	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4927
Period From	:	11-18-2016	Prev Rdg	:	4869
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 153.79
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.53
CURRENT BILL - DECEMBER 2016		463.78
TOTAL AMOUNT DUE		1,099.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,000.00

Your monthly electricity consumption chart

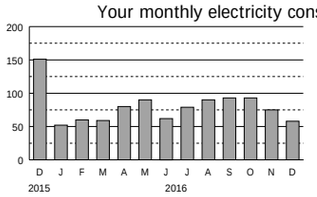

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.78		
Less : VAT	31.88		
Amount Net of VAT	431.90		
Less: BIR 2306	13.30		
BIR 2307	8.09	VATable Sales	431.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.51	VAT Zero Rated Sales	0.00
Add : VAT	31.88	VAT Amount	31.88
TOTAL AMOUNT DUE	442.39	TOTAL SALES	463.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2792/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758859651665

Collection Ref. Code	: 1857-39-809-2	Premise Address	: STO. NINO COMMUNITY,KINASANG-AN, CEBU CITY
Account ID	: 7586002899-4		
Customer Name	: LIM,JAY-R CLARETE	TOTAL AMOUNT DUE	: 1,099.77 Overdue Bill : 1
Meter Number	: 005030 EFS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75860028994 BC13/195.1/2792/0/10/12-19-2016/77 6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509120670654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753706

50990200003

Date : 12-19-2016

BC13/195.1/2810/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099020000-3

Collection Ref. Code : 1841-21-161-3

Customer Information----------

Name : LIM,CARDINAL M2 C

Premise Address : STO. NINO, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437974GS6	Pole No	:	0521893
Serial No	:	93496564	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16663
Period From	:	11-18-2016	Prev Rdg	:	16515
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	745	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	803.20
Transmission Charge	0.4065/kWh	60.16
System Loss Charge	0.7887/kWh	116.73
Sub-Total		980.09
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		44.46
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		48.92
Transmission		1.33
System Loss		6.74
Distribution		51.42
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		196.45
CURRENT BILL - DECEMBER 2016		1,649.48
TOTAL AMOUNT DUE		3,131.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,464.00

Your monthly electricity consumption chart

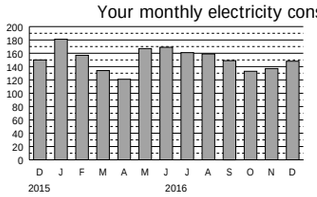

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.48		
Less : VAT	115.05		
Amount Net of VAT	1,534.43		
Less: BIR 2306	47.94		
BIR 2307	29.28	VATable Sales	1,534.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.21	VAT Zero Rated Sales	0.00
Add : VAT	115.05	VAT Amount	115.05
TOTAL AMOUNT DUE	1,572.26	TOTAL SALES	1,649.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2810/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509120670654

Collection Ref. Code	: 1841-21-161-3	Premise Address	: STO. NINO, KINASANG-AN,PARDO,CEBU CITY
Account ID	: 5099020000-3		
Customer Name	: LIM,CARDINAL M2 C	TOTAL AMOUNT DUE	: 3,131.77
Meter Number	: 437974GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50990200003 BC13/195.1/2810/0/10/12-19-2016/77 6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709201865470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753538

70990200001

Date : 12-19-2016

BC13/195.1/2820/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099020000-1

Collection Ref. Code : 1841-21-164-8

Customer Information----------

Name : LIM,CARDINAL M4 C

Premise Address : STO. NINO, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436135GS6	Pole No	:	0521893
Serial No	:	80413520	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20785
Period From	:	11-18-2016	Prev Rdg	:	20546
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	607	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,297.05
Transmission Charge	0.4065/kWh	97.15
System Loss Charge	0.7887/kWh	188.50
Sub-Total		1,582.70
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,748.00	94.96
Sub-Total		118.87
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		79.01
Transmission		2.14
System Loss		10.89
Distribution		82.66
Others		16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		322.93
CURRENT BILL - DECEMBER 2016		2,713.35
TOTAL AMOUNT DUE		4,461.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 3,000.00

Your monthly electricity consumption chart

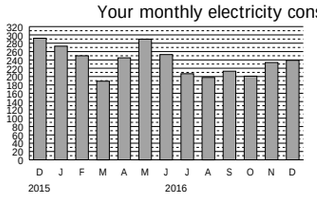

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.35		
Less : VAT	191.12		
Amount Net of VAT	2,522.23		
Less: BIR 2306	79.63		
BIR 2307	48.17	VATable Sales	2,522.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,394.43	VAT Zero Rated Sales	0.00
Add : VAT	191.12	VAT Amount	191.12
TOTAL AMOUNT DUE	2,585.55	TOTAL SALES	2,713.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2820/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709201865470

Collection Ref. Code	: 1841-21-164-8	Premise Address	: STO. NINO, KINASANG-AN,PARDO,CEBU CITY
Account ID	: 7099020000-1		
Customer Name	: LIM,CARDINAL M4 C	TOTAL AMOUNT DUE	: 4,461.28
Meter Number	: 436135GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70990200001 BC13/195.1/2820/0/10/12-19-2016/77 6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809861761175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752127

80990200000

Date : 12-19-2016

BC13/195.1/2830/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099020000-0

Collection Ref. Code : 1841-18-521-3

Customer Information----------

Name : LIM,CARDINAL M5 C

Premise Address : STO. NINO, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442631GS6	Pole No	:	0521893
Serial No	:	63030396	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10325
Period From	:	11-18-2016	Prev Rdg	:	10261
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	1020	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 105.18
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.60
CURRENT BILL - DECEMBER 2016		581.38
TOTAL AMOUNT DUE		1,441.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 711.00

Your monthly electricity consumption chart

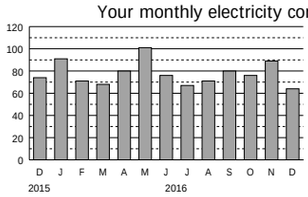

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.38		
Less : VAT	40.31		
Amount Net of VAT	541.07		
Less: BIR 2306	16.81		
BIR 2307	10.21	VATable Sales	541.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.05	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	554.36	TOTAL SALES	581.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2830/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809861761175

Collection Ref. Code	: 1841-18-521-3	Premise Address	: STO. NINO, KINASANG-AN,PARDO,CEBU CITY
Account ID	: 8099020000-0		
Customer Name	: LIM,CARDINAL M5 C	TOTAL AMOUNT DUE	: 1,441.66
Meter Number	: 442631GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80990200000 BC13/195.1/2830/0/10/12-19-2016/77 6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219910924648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756906

21990200004

Date : 12-19-2016

BC13/195.1/2860/0521886/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199020000-4

Collection Ref. Code : 1841-18-530-2

Customer Information----------

Name : LIM,CARDINAL M9 C

Premise Address : STO. NINO KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442619GS6	Pole No	:	0521886
Serial No	:	53695553	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14876
Period From	:	11-18-2016	Prev Rdg	:	14785
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	719	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 26.02
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.04
CURRENT BILL - DECEMBER 2016		958.01
TOTAL AMOUNT DUE		1,826.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,642.00

Your monthly electricity consumption chart

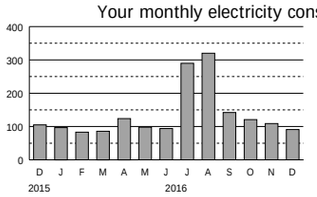

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.01		
Less : VAT	66.38		
Amount Net of VAT	891.63		
Less: BIR 2306	27.66		
BIR 2307	16.97	VATable Sales	891.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.00	VAT Zero Rated Sales	0.00
Add : VAT	66.38	VAT Amount	66.38
TOTAL AMOUNT DUE	913.38	TOTAL SALES	958.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2860/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219910924648

Collection Ref. Code	: 1841-18-530-2	Premise Address	: STO. NINO KINASANG-AN,PARDO,CEBU CITY
Account ID	: 2199020000-4		
Customer Name	: LIM,CARDINAL M9 C	TOTAL AMOUNT DUE	: 1,826.99
Meter Number	: 442619GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21990200004

BC13/195.1/2860/0/10/12-19-2016/77

6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409461150767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751879

40990200004

Date : 12-19-2016

BC13/195.1/2870/0521886/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099020000-4

Collection Ref. Code : 1841-21-158-3

Customer Information----------

Name : LIM,CARDINAL M1 C

Premise Address : STO. NINO, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	498149 GS6	Pole No	:	0521886
Serial No	:	94352492	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5388
Period From	:	11-18-2016	Prev Rdg	:	5366
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	525	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 124.48
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.79
CURRENT BILL - DECEMBER 2016		107.94
TOTAL AMOUNT DUE		826.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,130.00

Your monthly electricity consumption chart

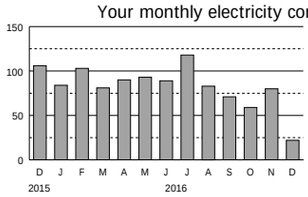

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.94		
Less : VAT	7.63		
Amount Net of VAT	100.31		
Less: BIR 2306	3.18		
BIR 2307	1.80	VATable Sales	100.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.33	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	102.96	TOTAL SALES	107.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2870/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409461150767

Collection Ref. Code : 1841-21-158-3

Account ID : 4099020000-4

Customer Name : LIM,CARDINAL M1 C

Meter Number : 498149 GS6

Period : Nov 2016

Premise Address : STO. NINO, KINASANG-AN,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 826.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40990200004 BC13/195.1/2870/0/10/12-19-2016/77 6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407340052389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750757

40751200003

Date : 12-19-2016

BC13/195.1/2900/0513205/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075120000-3

Collection Ref. Code : 1827-56-347-8

Customer Information----------

Name : SOLON,REYNALDO E

Premise Address : STO NINO COMMUNITY,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	148130DS6	Pole No	:	0513205
Serial No	:	11177977	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5472
Period From	:	11-18-2016	Prev Rdg	:	5395
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		- 82.71
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.66
CURRENT BILL - DECEMBER 2016		746.19
TOTAL AMOUNT DUE		1,462.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 663.00

Your monthly electricity consumption chart

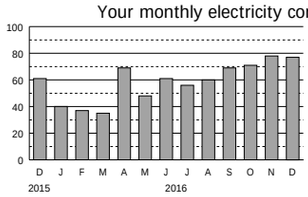

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.19		
Less : VAT	52.09		
Amount Net of VAT	694.10		
Less: BIR 2306	21.71		
BIR 2307	13.15	VATable Sales	694.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.24	VAT Zero Rated Sales	0.00
Add : VAT	52.09	VAT Amount	52.09
TOTAL AMOUNT DUE	711.33	TOTAL SALES	746.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2900/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407340052389

Collection Ref. Code	: 1827-56-347-8	Premise Address	: STO NINO COMMUNITY,BASAK PARDO		
Account ID	: 4075120000-3				
Customer Name	: SOLON,REYNALDO E	TOTAL AMOUNT DUE	: 1,462.32	Overdue Bill	: 1
Meter Number	: 148130DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40751200003

BC13/195.1/2900/0/10/12-19-2016/77

6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887334640453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758498

88750200003

Date : 12-19-2016

BC13/195.1/2920/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8875020000-3

Collection Ref. Code : 1837-54-455-7

Customer Information----------

Name : SALAZAR,DOROTEO P M1 TM

Premise Address : STO NINO COMMUNITY,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	441948GS6	Pole No	:	0521893
Serial No	:	80702185	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14343
Period From	:	11-18-2016	Prev Rdg	:	14278
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 111.33
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.16
CURRENT BILL - DECEMBER 2016		585.27
TOTAL AMOUNT DUE		1,233.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,199.00

Your monthly electricity consumption chart

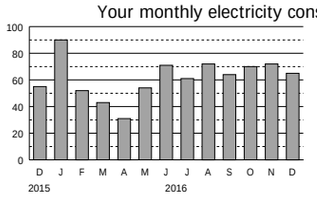

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.27		
Less : VAT	40.36		
Amount Net of VAT	544.91		
Less: BIR 2306	16.83		
BIR 2307	10.28	VATable Sales	544.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.80	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	558.16	TOTAL SALES	585.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2920/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887334640453

Collection Ref. Code	: 1837-54-455-7	Premise Address	: STO NINO COMMUNITY,KINASANG-AN PARDO		
Account ID	: 8875020000-3				
Customer Name	: SALAZAR,DOROTEO P M1 TM	TOTAL AMOUNT DUE	: 1,233.24	Overdue Bill	: 1
Meter Number	: 441948GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88750200003 BC13/195.1/2920/0/10/12-19-2016/77 6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596025673997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764355

59622200000

Date : 12-19-2016

BC13/195.1/2950/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962220000-0

Collection Ref. Code : 1823-25-647-3

Customer Information----------

Name : JAYME,PABLO C

Premise Address : SITIO STO NINO COMMUNITY,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136798	Pole No	:	0521893
Serial No	:	40095339	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1154
Period From	:	11-18-2016	Prev Rdg	:	1065
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 65.94
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.15
CURRENT BILL - DECEMBER 2016		893.23
TOTAL AMOUNT DUE		1,841.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 887.00

Your monthly electricity consumption chart

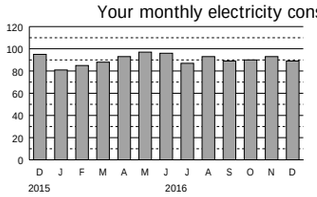

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.23		
Less : VAT	61.88		
Amount Net of VAT	831.35		
Less: BIR 2306	25.78		
BIR 2307	15.78	VATable Sales	831.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.79	VAT Zero Rated Sales	0.00
Add : VAT	61.88	VAT Amount	61.88
TOTAL AMOUNT DUE	851.67	TOTAL SALES	893.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2950/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596025673997

Collection Ref. Code : 1823-25-647-3

Account ID : 5962220000-0

Customer Name : JAYME,PABLO C

Meter Number : MTR1136798

Period : Nov 2016

Premise Address : SITIO STO NINO COMMUNITY,KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 1,841.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59622200000

BC13/195.1/2950/0/10/12-19-2016/77

6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039868309365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749973

03980200004

Date : 12-19-2016

BC13/195.1/2970/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398020000-4

Collection Ref. Code : 1843-55-839-4

Customer Information----------

Name : DAYANAN,JOEL A

Premise Address : STO. NINO COMMUNITY,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138014	Pole No	:	0521893
Serial No	:	40092641	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	349
Period From	:	11-18-2016	Prev Rdg	:	329
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		286.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	108.54
Transmission Charge	0.6055/kWh	12.11
System Loss Charge	0.7679/kWh	15.36
Sub-Total		136.01
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.00
Surcharge	0.02 of 287.00	5.74
Sub-Total		7.74
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		6.61
Transmission		0.27
System Loss		0.86
Distribution		7.47
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		27.39
CURRENT BILL - DECEMBER 2016		233.37
TOTAL AMOUNT DUE		520.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 260.00

Your monthly electricity consumption chart

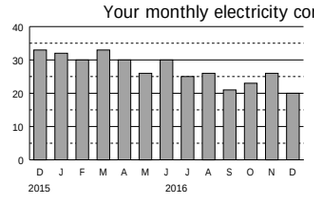

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.37		
Less : VAT	16.32		
Amount Net of VAT	217.05		
Less: BIR 2306	6.81		
BIR 2307	4.15	VATable Sales	217.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.09	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	222.41	TOTAL SALES	233.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2970/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039868309365

Collection Ref. Code	: 1843-55-839-4	Premise Address	: STO. NINO COMMUNITY,KINASANG-AN,CEBU CITY
Account ID	: 0398020000-4		
Customer Name	: DAYANAN,JOEL A	TOTAL AMOUNT DUE	: 520.28 Overdue Bill : 1
Meter Number	: MTR1138014		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03980200004 BC13/195.1/2970/0/10/12-19-2016/77 6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234816101332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747786

23441200005

Date : 12-19-2016

BC13/195.1/2980/0521886/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344120000-5

Collection Ref. Code : 1839-63-962-8

Customer Information----------

Name : REGNER,CONSTANCIO M

Premise Address : STO. NINO COMMUNITY,BASAK, PARDO

TIN :

Metering Information----------

Meter No	:	288692SS6	Pole No	:	0521886
Serial No	:	32118387	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16226
Period From	:	11-18-2016	Prev Rdg	:	16121
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 982.00	19.64
Sub-Total		30.14
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.38
CURRENT BILL - DECEMBER 2016		1,170.28
TOTAL AMOUNT DUE		2,152.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,031.00

Your monthly electricity consumption chart

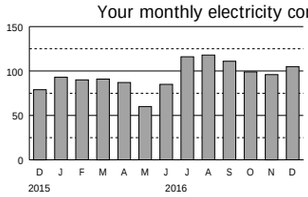

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.28		
Less : VAT	81.63		
Amount Net of VAT	1,088.65		
Less: BIR 2306	34.01		
BIR 2307	20.77	VATable Sales	1,088.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.87	VAT Zero Rated Sales	0.00
Add : VAT	81.63	VAT Amount	81.63
TOTAL AMOUNT DUE	1,115.50	TOTAL SALES	1,170.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2980/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234816101332

Collection Ref. Code	: 1839-63-962-8	Premise Address	: STO. NINO COMMUNITY,BASAK, PARDO		
Account ID	: 2344120000-5				
Customer Name	: REGNER,CONSTANCIO M	TOTAL AMOUNT DUE	: 2,152.14	Overdue Bill	: 1
Meter Number	: 288692SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23441200005

BC13/195.1/2980/0/10/12-19-2016/77

6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866741771181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746712

86622200003

Date : 12-19-2016

BC13/195.1/2990/0521886/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662220000-3

Collection Ref. Code : 1823-23-281-7

Customer Information----------

Name : SOLAYAO,MARY JANE G

Premise Address : 544 SITIO STO NINO COMMUNITY,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	114232DS6	Pole No	:	0521886
Serial No	:	24708293	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12969
Period From	:	11-18-2016	Prev Rdg	:	12762
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	140	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,123.39
Transmission Charge	0.4065/kWh	84.15
System Loss Charge	0.7887/kWh	163.26
Sub-Total		1,370.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,190.50	43.81
Sub-Total		64.52
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		68.44
Transmission		1.85
System Loss		9.43
Distribution		71.67
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		274.82
CURRENT BILL - DECEMBER 2016		2,307.42
TOTAL AMOUNT DUE		4,497.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,012.00

Your monthly electricity consumption chart

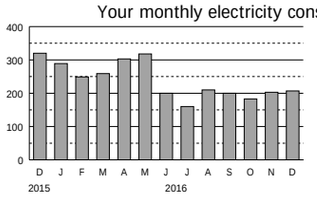

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.42		
Less : VAT	160.96		
Amount Net of VAT	2,146.46		
Less: BIR 2306	67.08		
BIR 2307	40.96	VATable Sales	2,146.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.42	VAT Zero Rated Sales	0.00
Add : VAT	160.96	VAT Amount	160.96
TOTAL AMOUNT DUE	2,199.38	TOTAL SALES	2,307.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2990/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866741771181

Collection Ref. Code	: 1823-23-281-7	Premise Address	: 544 SITIO STO NINO COMMUNITY,KINASANG-AN,CEBU CITY
Account ID	: 8662220000-3		
Customer Name	: SOLAYAO,MARY JANE G	TOTAL AMOUNT DUE	: 4,497.71 Overdue Bill : 1
Meter Number	: 114232DS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86622200003

BC13/195.1/2990/0/10/12-19-2016/77

6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381465554839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755223

38150200004

Date : 12-19-2016

BC13/195.1/3000/0521886/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815020000-4

Collection Ref. Code : 1823-49-302-5

Customer Information----------

Name : CABALAN,NITA K

Premise Address : KINASANG-AN PARDO,544-D STO NINO COMM

TIN :

Metering Information----------

Meter No	:	MTR1136787	Pole No	:	0521886
Serial No	:	40090547	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5246
Period From	:	11-18-2016	Prev Rdg	:	4789
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	40	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,865.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,480.14
Transmission Charge	0.4065/kWh	185.77
System Loss Charge	0.7887/kWh	360.44
Sub-Total		3,026.35
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	45.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,865.50	97.31
Sub-Total		143.02
Government Charges		
Franchise Tax - Local		33.61
Value Added Tax		
Generation		151.07
Transmission		4.08
System Loss		20.82
Distribution		157.51
Others		21.20
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		606.01
CURRENT BILL - DECEMBER 2016		5,087.99
TOTAL AMOUNT DUE		9,953.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,677.00

Your monthly electricity consumption chart

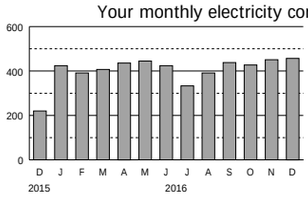

Avg Monthly Usage : 403.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,087.99		
Less : VAT	354.68		
Amount Net of VAT	4,733.31		
Less: BIR 2306	147.78		
BIR 2307	90.31	VATable Sales	4,733.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,495.22	VAT Zero Rated Sales	0.00
Add : VAT	354.68	VAT Amount	354.68
TOTAL AMOUNT DUE	4,849.90	TOTAL SALES	5,087.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3000/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381465554839

Collection Ref. Code : 1823-49-302-5

Account ID : 3815020000-4

Customer Name : CABALAN,NITA K

Meter Number : MTR1136787

Period : Nov 2016

Premise Address : KINASANG-AN PARDO,544-D STO NINO COMM

TOTAL AMOUNT DUE : 9,953.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38150200004

BC13/195.1/3000/0/10/12-19-2016/77

6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905101650475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750057

90570200007

Date : 12-19-2016

BC13/195.1/3020/0521886/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057020000-7

Collection Ref. Code : 1839-16-668-1

Customer Information----------

Name : DACALOS,EVANGELINE R

Premise Address : STO NINO COMMUNITY,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024699	Pole No	:	0521886
Serial No	:	121757807	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7237
Period From	:	11-18-2016	Prev Rdg	:	6980
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	140	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,037.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,394.74
Transmission Charge	0.4065/kWh	104.47
System Loss Charge	0.7887/kWh	202.70
Sub-Total		1,701.91
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,037.50	60.75
Sub-Total		86.45
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		84.96
Transmission		2.30
System Loss		11.71
Distribution		88.84
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		341.87
CURRENT BILL - DECEMBER 2016		2,870.58
TOTAL AMOUNT DUE		5,907.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,120.00

Your monthly electricity consumption chart

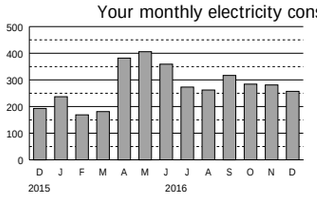

Avg Monthly Usage : 277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.58		
Less : VAT	200.46		
Amount Net of VAT	2,670.12		
Less: BIR 2306	83.53		
BIR 2307	50.95	VATable Sales	2,670.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,535.64	VAT Zero Rated Sales	0.00
Add : VAT	200.46	VAT Amount	200.46
TOTAL AMOUNT DUE	2,736.10	TOTAL SALES	2,870.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3020/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905101650475

Collection Ref. Code	: 1839-16-668-1	Premise Address	: STO NINO COMMUNITY,KINASANG-AN,CEBU CITY
Account ID	: 9057020000-7		
Customer Name	: DACALOS,EVANGELINE R	TOTAL AMOUNT DUE	: 5,907.96
Meter Number	: MTR1024699		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90570200007 BC13/195.1/3020/0/10/12-19-2016/77 6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826557100994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762100

82621200003

Date : 12-19-2016

BC13/195.1/3090/0513296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262120000-3

Collection Ref. Code : 1831-94-509-6

Customer Information----------

Name : DENAMPO,TEOPISTO JR P M3

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	372487GS6	Pole No	:	0513296
Serial No	:	2003135493	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23573
Period From	:	11-18-2016	Prev Rdg	:	23381
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	780	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,041.98
Transmission Charge	0.4065/kWh	78.05
System Loss Charge	0.7887/kWh	151.43
Sub-Total		1,271.46
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,055.50	41.11
Sub-Total		60.31
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		63.47
Transmission		1.72
System Loss		8.75
Distribution		66.53
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.04
CURRENT BILL - DECEMBER 2016		2,141.19
TOTAL AMOUNT DUE		4,196.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 2,086.00

Your monthly electricity consumption chart

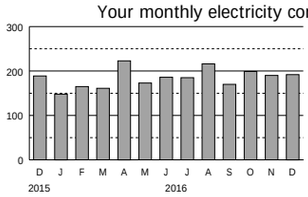

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.19		
Less : VAT	149.41		
Amount Net of VAT	1,991.78		
Less: BIR 2306	62.26		
BIR 2307	38.01	VATable Sales	1,991.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.51	VAT Zero Rated Sales	0.00
Add : VAT	149.41	VAT Amount	149.41
TOTAL AMOUNT DUE	2,040.92	TOTAL SALES	2,141.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3090/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826557100994

Collection Ref. Code	: 1831-94-509-6	Premise Address	: KINASANG-AN PARDO		
Account ID	: 8262120000-3				
Customer Name	: DENAMPO,TEOPISTO JR P M3	TOTAL AMOUNT DUE	: 4,196.79	Overdue Bill	: 1
Meter Number	: 372487GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82621200003 BC13/195.1/3090/0/10/12-19-2016/77 6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259210087311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763161

25968100005

Date : 12-19-2016

BC13/195.1/3110/0559381/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596810000-5

Collection Ref. Code : 1809-56-410-7

Customer Information----------

Name : GEROSI,PETER

Premise Address : BK 1280 KINASANG AN

TIN :

Metering Information----------

Meter No	:	296835SS6	Pole No	:	0559381
Serial No	:	31320880	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	32092
Period From	:	11-18-2016	Prev Rdg	:	31875
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,177.66
Transmission Charge	0.4065/kWh	88.21
System Loss Charge	0.7887/kWh	171.15
Sub-Total		1,437.02
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,362.50	47.25
Sub-Total		68.96
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		71.72
Transmission		1.94
System Loss		9.88
Distribution		75.11
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		288.21
CURRENT BILL - DECEMBER 2016		2,420.09
TOTAL AMOUNT DUE		4,782.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 2,157.00

Your monthly electricity consumption chart

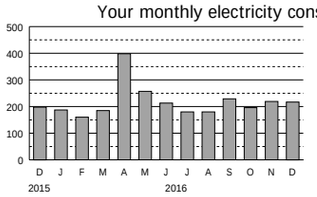

Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.09		
Less : VAT	168.84		
Amount Net of VAT	2,251.25		
Less: BIR 2306	70.35		
BIR 2307	42.96	VATable Sales	2,251.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.94	VAT Zero Rated Sales	0.00
Add : VAT	168.84	VAT Amount	168.84
TOTAL AMOUNT DUE	2,306.78	TOTAL SALES	2,420.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3110/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259210087311

Collection Ref. Code	: 1809-56-410-7	Premise Address	: BK 1280 KINASANG AN		
Account ID	: 2596810000-5				
Customer Name	: GEROSI,PETER	TOTAL AMOUNT DUE	: 4,782.34	Overdue Bill	: 1
Meter Number	: 296835SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25968100005 BC13/195.1/3110/0/10/12-19-2016/77 6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449709260850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755700

44968100006

Date : 12-19-2016

BC13/195.1/3150/0529542/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496810000-6

Collection Ref. Code : 1809-56-344-5

Customer Information----------

Name : MONTUIS,PRIMITIVO C

Premise Address : KINASANG-AN PARDO OPP,INT'L LUMBER

TIN :

Metering Information----------

Meter No	:	538998 GS6	Pole No	:	0529542
Serial No	:	93545959	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16273
Period From	:	11-18-2016	Prev Rdg	:	15899
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,767.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,029.70
Transmission Charge	0.4065/kWh	152.03
System Loss Charge	0.7887/kWh	294.97
Sub-Total		2,476.70
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,767.50	75.35
Sub-Total		112.76
Government Charges		
Franchise Tax - Local		27.48
Value Added Tax		
Generation		123.64
Transmission		3.35
System Loss		17.02
Distribution		129.01
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		495.52
CURRENT BILL - DECEMBER 2016		4,160.10
TOTAL AMOUNT DUE		7,927.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,204.00

Your monthly electricity consumption chart

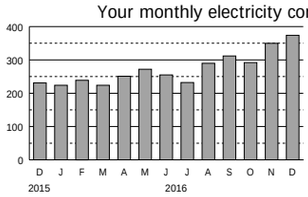

Avg Monthly Usage : 272.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,160.10		
Less : VAT	289.85		
Amount Net of VAT	3,870.25		
Less: BIR 2306	120.77		
BIR 2307	73.84	VATable Sales	3,870.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,675.64	VAT Zero Rated Sales	0.00
Add : VAT	289.85	VAT Amount	289.85
TOTAL AMOUNT DUE	3,965.49	TOTAL SALES	4,160.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3150/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449709260850

Collection Ref. Code	: 1809-56-344-5	Premise Address	: KINASANG-AN PARDO OPP,INT'L LUMBER		
Account ID	: 4496810000-6				
Customer Name	: MONTUIS,PRIMITIVO C	TOTAL AMOUNT DUE	: 7,927.71	Overdue Bill	: 1
Meter Number	: 538998 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44968100006 BC13/195.1/3150/0/10/12-19-2016/77 6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664858924151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764914

66402200001

Date : 12-19-2016

BC13/195.1/3180/0529563/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640220000-1

Collection Ref. Code : 1841-91-797-4

Customer Information----------

Name : NUNEZ,FRANCISCO HERMOSISIMA

Premise Address : 556-B STO. NINO VILLAGE, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	239295DS6	Pole No	:	0529563
Serial No	:	12630187	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10265
Period From	:	11-18-2016	Prev Rdg	:	10265
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	408	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 607.00	12.14
Sub-Total		12.14
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.20
CURRENT BILL - DECEMBER 2016		19.34
TOTAL AMOUNT DUE		626.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 455.00

Your monthly electricity consumption chart

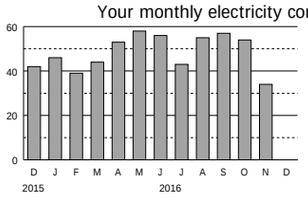

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.34		
Less : VAT	2.07		
Amount Net of VAT	17.27		
Less: BIR 2306	0.86		
BIR 2307	0.35	VATable Sales	17.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.06	VAT Zero Rated Sales	0.00
Add : VAT	2.07	VAT Amount	2.07
TOTAL AMOUNT DUE	18.13	TOTAL SALES	19.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3180/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664858924151

Collection Ref. Code	: 1841-91-797-4	Premise Address	: 556-B STO. NINO VILLAGE, KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 6640220000-1				
Customer Name	: NUNEZ,FRANCISCO HERMOSISIMA	TOTAL AMOUNT DUE	: 626.16	Overdue Bill	: 2
Meter Number	: 239295DS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66402200001 BC13/195.1/3180/0/10/12-19-2016/77 6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043832385421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753068

04370200000

Date : 12-19-2016

BC13/195.1/3190/0529563/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437020000-0

Collection Ref. Code : 1823-84-953-9

Customer Information----------

Name : NUNEZ,JESUS NERIOS P

Premise Address : 556-B,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389207GS6	Pole No	:	0529563
Serial No	:	2003124569	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12990
Period From	:	11-18-2016	Prev Rdg	:	12927
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	180	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 113.82
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.10
CURRENT BILL - DECEMBER 2016		560.74
TOTAL AMOUNT DUE		894.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 740.00

Your monthly electricity consumption chart

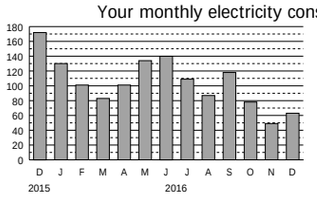

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.74		
Less : VAT	38.42		
Amount Net of VAT	522.32		
Less: BIR 2306	16.00		
BIR 2307	9.85	VATable Sales	522.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.47	VAT Zero Rated Sales	0.00
Add : VAT	38.42	VAT Amount	38.42
TOTAL AMOUNT DUE	534.89	TOTAL SALES	560.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3190/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043832385421

Collection Ref. Code	: 1823-84-953-9	Premise Address	: 556-B,KINASANG-AN,CEBU CITY		
Account ID	: 0437020000-0				
Customer Name	: NUNEZ,JESUS NERIOS P	TOTAL AMOUNT DUE	: 894.47	Overdue Bill	: 1
Meter Number	: 389207GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04370200000 BC13/195.1/3190/0/10/12-19-2016/77 6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565463234277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764860

56560200000

Date : 12-19-2016

BC13/195.1/3240/0529535/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656020000-0

Collection Ref. Code : 1831-18-887-2

Customer Information----------

Name : PENTOY,VIRGINIA D

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	488516GS6	Pole No	:	0529535
Serial No	:	57415630	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9966
Period From	:	11-18-2016	Prev Rdg	:	9806
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	120	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	868.32
Transmission Charge	0.4065/kWh	65.04
System Loss Charge	0.7887/kWh	126.19
Sub-Total		1,059.55
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,684.50	33.69
Sub-Total		49.69
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		52.91
Transmission		1.43
System Loss		7.29
Distribution		55.54
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.57
CURRENT BILL - DECEMBER 2016		1,784.62
TOTAL AMOUNT DUE		3,468.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,528.00

Your monthly electricity consumption chart

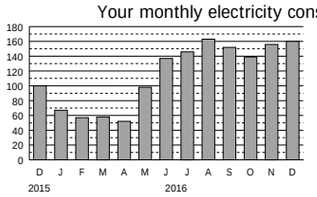

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.62		
Less : VAT	124.55		
Amount Net of VAT	1,660.07		
Less: BIR 2306	51.90		
BIR 2307	31.68	VATable Sales	1,660.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.49	VAT Zero Rated Sales	0.00
Add : VAT	124.55	VAT Amount	124.55
TOTAL AMOUNT DUE	1,701.04	TOTAL SALES	1,784.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3240/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565463234277

Collection Ref. Code : 1831-18-887-2

Account ID : 5656020000-0

Customer Name : PENTOY,VIRGINIA D

Meter Number : 488516GS6

Period : Nov 2016

Premise Address : BASAK PARDO

TOTAL AMOUNT DUE : 3,468.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56560200000

BC13/195.1/3240/0/10/12-19-2016/77

6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078873872548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754307

07802200001

Date : 12-19-2016

BC13/195.1/3250/0529535/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780220000-1

Collection Ref. Code : 1835-54-890-3

Customer Information----------

Name : LOPEZ,MILAGROS N TM

Premise Address : 552 BASAK PARDO

TIN :

Metering Information----------

Meter No	:	111599SS6	Pole No	:	0529535
Serial No	:	80928739	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19881
Period From	:	11-18-2016	Prev Rdg	:	19726
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	841.19
Transmission Charge	0.4065/kWh	63.01
System Loss Charge	0.7887/kWh	122.25
Sub-Total		1,026.45
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		51.23
Transmission		1.39
System Loss		7.06
Distribution		53.82
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		207.16
CURRENT BILL - DECEMBER 2016		1,739.90
TOTAL AMOUNT DUE		3,854.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,380.00

Your monthly electricity consumption chart

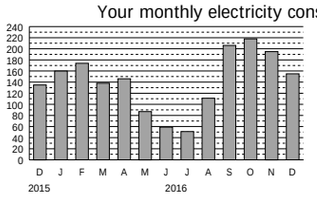

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.90		
Less : VAT	121.81		
Amount Net of VAT	1,618.09		
Less: BIR 2306	50.77		
BIR 2307	30.88	VATable Sales	1,618.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.44	VAT Zero Rated Sales	0.00
Add : VAT	121.81	VAT Amount	121.81
TOTAL AMOUNT DUE	1,658.25	TOTAL SALES	1,739.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3250/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078873872548

Collection Ref. Code	: 1835-54-890-3	Premise Address	: 552 BASAK PARDO		
Account ID	: 0780220000-1				
Customer Name	: LOPEZ,MILAGROS N TM	TOTAL AMOUNT DUE	: 3,854.22	Overdue Bill	: 1
Meter Number	: 111599SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07802200001 BC13/195.1/3250/0/10/12-19-2016/77 6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154336081812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759201

15491200000

Date : 12-19-2016

BC13/195.1/3270/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549120000-0

Collection Ref. Code : 1833-86-497-2

Customer Information----------

Name : CAMPOS,MICHAEL G TM

Premise Address : SITIO STO NINO LOWER,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	390593GS6	Pole No	:	0529570
Serial No	:	52205665	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9262
Period From	:	11-18-2016	Prev Rdg	:	9153
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		33.27
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.95
CURRENT BILL - DECEMBER 2016		1,216.93
TOTAL AMOUNT DUE		2,335.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,235.00

Your monthly electricity consumption chart

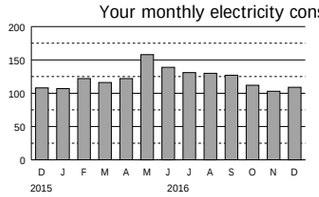

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.93		
Less : VAT	84.98		
Amount Net of VAT	1,131.95		
Less: BIR 2306	35.40		
BIR 2307	21.60	VATable Sales	1,131.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.95	VAT Zero Rated Sales	0.00
Add : VAT	84.98	VAT Amount	84.98
TOTAL AMOUNT DUE	1,159.93	TOTAL SALES	1,216.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3270/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154336081812

Collection Ref. Code	: 1833-86-497-2	Premise Address	: SITIO STO NINO LOWER,KINASANG-AN		
Account ID	: 1549120000-0				
Customer Name	: CAMPOS,MICHAEL G TM	TOTAL AMOUNT DUE	: 2,335.43	Overdue Bill	: 1
Meter Number	: 390593GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15491200000

BC13/195.1/3270/0/10/12-19-2016/77

6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540098030814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751302

54061200009

Date : 12-19-2016

BC13/195.1/3280/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406120000-9

Collection Ref. Code : 1845-67-377-8

Customer Information----------

Name : OLANGA,SALVADOR R

Premise Address : #1260-D/STO. NINO COMMUNITY/SOUTH ROAD,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471254GS6	Pole No	:	0529570
Serial No	:	60272596	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16516
Period From	:	11-18-2016	Prev Rdg	:	16322
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	460	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,052.84
Transmission Charge	0.4065/kWh	78.86
System Loss Charge	0.7887/kWh	153.01
Sub-Total		1,284.71
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,128.50	42.57
Sub-Total		61.97
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		64.13
Transmission		1.73
System Loss		8.85
Distribution		67.21
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.80
CURRENT BILL - DECEMBER 2016		2,164.58
TOTAL AMOUNT DUE		4,293.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 2,068.00

Your monthly electricity consumption chart

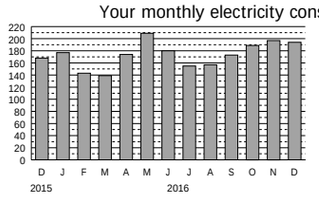

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.58		
Less : VAT	151.07		
Amount Net of VAT	2,013.51		
Less: BIR 2306	62.95		
BIR 2307	38.42	VATable Sales	2,013.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.14	VAT Zero Rated Sales	0.00
Add : VAT	151.07	VAT Amount	151.07
TOTAL AMOUNT DUE	2,063.21	TOTAL SALES	2,164.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3280/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540098030814

Collection Ref. Code	: 1845-67-377-8	Premise Address	: #1260-D/STO. NINO COMMUNITY/SOUTH ROAD,KINASANG-AN,CEBU CITY
Account ID	: 5406120000-9		
Customer Name	: OLANGA,SALVADOR R	TOTAL AMOUNT DUE	: 4,293.11
Meter Number	: 471254GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54061200009

BC13/195.1/3280/0/10/12-19-2016/77

6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973598407326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750558

97331200002

Date : 12-19-2016

BC13/195.1/3320/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733120000-2

Collection Ref. Code : 1825-90-485-5

Customer Information----------

Name : SARTAGODA,SERGIO R

Premise Address : 1260-D STO NINO COMMUNITY,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	413156GS6	Pole No	:	0529570
Serial No	:	85735456	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19227
Period From	:	11-18-2016	Prev Rdg	:	19004
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	140	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,766.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,210.22
Transmission Charge	0.4065/kWh	90.65
System Loss Charge	0.7887/kWh	175.88
Sub-Total		1,476.75
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,766.00	55.32
Sub-Total		77.63
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		73.72
Transmission		1.99
System Loss		10.15
Distribution		77.17
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		297.04
CURRENT BILL - DECEMBER 2016		2,494.48
TOTAL AMOUNT DUE		5,260.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,763.00

Your monthly electricity consumption chart

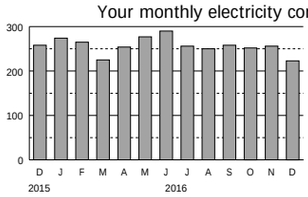

Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.48		
Less : VAT	174.32		
Amount Net of VAT	2,320.16		
Less: BIR 2306	72.64		
BIR 2307	44.28	VATable Sales	2,320.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,203.24	VAT Zero Rated Sales	0.00
Add : VAT	174.32	VAT Amount	174.32
TOTAL AMOUNT DUE	2,377.56	TOTAL SALES	2,494.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3320/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973598407326

Collection Ref. Code	: 1825-90-485-5	Premise Address	: 1260-D STO NINO COMMUNITY,KINASANG-AN PARDO		
Account ID	: 9733120000-2				
Customer Name	: SARTAGODA,SERGIO R	TOTAL AMOUNT DUE	: 5,260.62	Overdue Bill	: 1
Meter Number	: 413156GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97331200002 BC13/195.1/3320/0/10/12-19-2016/77 6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309573556984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751668

30968100005

Date : 12-19-2016

BC13/195.1/3340/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096810000-5

Collection Ref. Code : 1809-55-995-2

Customer Information----------

Name : MAPON,FELEMON

Premise Address : BASAK PARDO,OPP INT'NAL BARBER SHOP

TIN :

Metering Information----------

Meter No	:	243516DS6	Pole No	:	0529570
Serial No	:	12084641	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11791
Period From	:	11-18-2016	Prev Rdg	:	11737
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 144.51
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.10
CURRENT BILL - DECEMBER 2016		430.70
TOTAL AMOUNT DUE		961.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 558.00

Your monthly electricity consumption chart

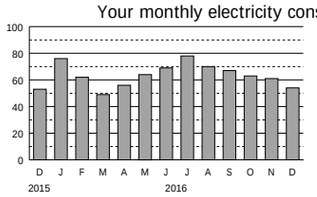

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.70		
Less : VAT	29.57		
Amount Net of VAT	401.13		
Less: BIR 2306	12.32		
BIR 2307	7.51	VATable Sales	401.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.30	VAT Zero Rated Sales	0.00
Add : VAT	29.57	VAT Amount	29.57
TOTAL AMOUNT DUE	410.87	TOTAL SALES	430.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3340/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309573556984

Collection Ref. Code	: 1809-55-995-2	Premise Address	: BASAK PARDO,OPP INT'NAL BARBER SHOP		
Account ID	: 3096810000-5				
Customer Name	: MAPON,FELEMON	TOTAL AMOUNT DUE	: 961.88	Overdue Bill	: 1
Meter Number	: 243516DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30968100005 BC13/195.1/3340/0/10/12-19-2016/77 6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137773326166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748946

13727416730

Date : 12-19-2016

BC13/195.1/3371/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372741673-0

Collection Ref. Code : 1855-93-821-9

Customer Information----------

Name : ABIQUE,DIOSCORA ZAMORA

Premise Address : 1260-D KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	458415 GS6	Pole No	:	0529570
Serial No	:	80702592	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4136
Period From	:	11-18-2016	Prev Rdg	:	4052
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	328	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 2,156.00	43.12
Sub-Total		- 37.04
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.21
CURRENT BILL - DECEMBER 2016		871.79
TOTAL AMOUNT DUE		1,863.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,164.00

Your monthly electricity consumption chart

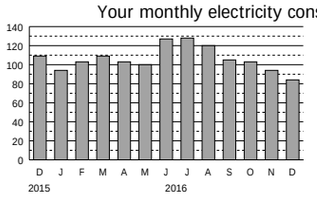

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.79		
Less : VAT	61.46		
Amount Net of VAT	810.33		
Less: BIR 2306	25.61		
BIR 2307	15.41	VATable Sales	810.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.31	VAT Zero Rated Sales	0.00
Add : VAT	61.46	VAT Amount	61.46
TOTAL AMOUNT DUE	830.77	TOTAL SALES	871.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3371/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137773326166

Collection Ref. Code	: 1855-93-821-9	Premise Address	: 1260-D KINASANG-AN,PARDO		
Account ID	: 1372741673-0				
Customer Name	: ABIQUE,DIOSCORA ZAMORA	TOTAL AMOUNT DUE	: 1,863.79	Overdue Bill	: 1
Meter Number	: 458415 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13727416730

BC13/195.1/3371/0/10/12-19-2016/77

6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070010494421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749516

07069434574

Date : 12-19-2016

BC13/195.1/3372/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706943457-4

Collection Ref. Code : 1861-21-920-2

Customer Information----------

Name : SINGURAN,JESSIE EMAN

Premise Address : SITIO STO.NINO,COMMUNITY,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1032359	Pole No	:	0529570
Serial No	:	126814895	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1005
Period From	:	11-18-2016	Prev Rdg	:	960
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 166.27
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.46
CURRENT BILL - DECEMBER 2016		309.95
TOTAL AMOUNT DUE		631.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 399.00

Your monthly electricity consumption chart

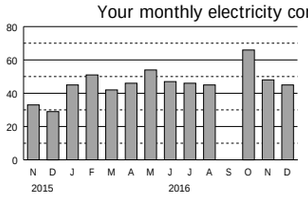

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.95		
Less : VAT	21.04		
Amount Net of VAT	288.91		
Less: BIR 2306	8.77		
BIR 2307	5.35	VATable Sales	288.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.79	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	295.83	TOTAL SALES	309.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3372/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070010494421

Collection Ref. Code	: 1861-21-920-2	Premise Address	: SITIO STO.NINO,COMMUNITY,KINASANG-AN
Account ID	: 0706943457-4		
Customer Name	: SINGURAN,JESSIE EMAN	TOTAL AMOUNT DUE	: 631.60
Meter Number	: MTR1032359		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07069434574 BC13/195.1/3372/0/10/12-19-2016/77 6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509783984840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753745

50968100003

Date : 12-19-2016

BC13/195.1/3380/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096810000-3

Collection Ref. Code : 1809-56-023-3

Customer Information----------

Name : DELOTE,AIDA

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262875GS6	Pole No	:	0529570
Serial No	:	43035426	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20246
Period From	:	11-18-2016	Prev Rdg	:	20032
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	685	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,161.38
Transmission Charge	0.4065/kWh	86.99
System Loss Charge	0.7887/kWh	168.78
Sub-Total		1,417.15
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,314.00	46.28
Sub-Total		67.69
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		70.74
Transmission		1.92
System Loss		9.74
Distribution		74.08
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.22
CURRENT BILL - DECEMBER 2016		2,386.38
TOTAL AMOUNT DUE		4,700.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,000.00

Your monthly electricity consumption chart

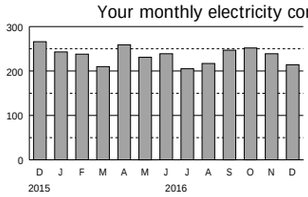

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.38		
Less : VAT	166.50		
Amount Net of VAT	2,219.88		
Less: BIR 2306	69.37		
BIR 2307	42.36	VATable Sales	2,219.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,108.15	VAT Zero Rated Sales	0.00
Add : VAT	166.50	VAT Amount	166.50
TOTAL AMOUNT DUE	2,274.65	TOTAL SALES	2,386.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3380/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509783984840

Collection Ref. Code	: 1809-56-023-3	Premise Address	: BASAK PARDO,CEBU CITY		
Account ID	: 5096810000-3				
Customer Name	: DELOTE,AIDA	TOTAL AMOUNT DUE	: 4,700.25	Overdue Bill	: 1
Meter Number	: 262875GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50968100003 BC13/195.1/3380/0/10/12-19-2016/77 6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442513064559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751735

44211200009

Date : 12-19-2016

BC13/195.1/3390/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421120000-9

Collection Ref. Code : 1831-74-059-1

Customer Information----------

Name : MARTINEZ,PURIFICACION L TM

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	240961DS6	Pole No	:	0529570
Serial No	:	12308261	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11771
Period From	:	11-18-2016	Prev Rdg	:	11710
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 157.00	3.14
Sub-Total		- 113.56
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.38
CURRENT BILL - DECEMBER 2016		539.32
TOTAL AMOUNT DUE		696.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 500.00

Your monthly electricity consumption chart

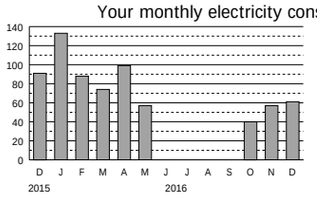

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.32		
Less : VAT	36.82		
Amount Net of VAT	502.50		
Less: BIR 2306	15.34		
BIR 2307	9.47	VATable Sales	502.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.69	VAT Zero Rated Sales	0.00
Add : VAT	36.82	VAT Amount	36.82
TOTAL AMOUNT DUE	514.51	TOTAL SALES	539.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3390/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442513064559

Collection Ref. Code	: 1831-74-059-1	Premise Address	: KINASANGAN PARDO		
Account ID	: 4421120000-9				
Customer Name	: MARTINEZ,PURIFICACION L TM	TOTAL AMOUNT DUE	: 696.20	Overdue Bill	: 1
Meter Number	: 240961DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44211200009

BC13/195.1/3390/0/10/12-19-2016/77

6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898088972623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765476

89868100002

Date : 12-19-2016

BC13/195.1/3400/0529584/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986810000-2

Collection Ref. Code : 1809-55-908-1

Customer Information----------

Name : SOLITARIO,MANOLO

Premise Address : KINASANG-AN, PARDO

TIN :

Metering Information----------

Meter No	:	139741WS6	Pole No	:	0529584
Serial No	:	71559291	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34831
Period From	:	11-18-2016	Prev Rdg	:	34628
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,101.68
Transmission Charge	0.4065/kWh	82.52
System Loss Charge	0.7887/kWh	160.11
Sub-Total		1,344.31
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,234.00	44.68
Sub-Total		64.99
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		67.10
Transmission		1.82
System Loss		9.24
Distribution		70.30
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		269.72
CURRENT BILL - DECEMBER 2016		2,264.87
TOTAL AMOUNT DUE		4,498.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,045.00

Your monthly electricity consumption chart

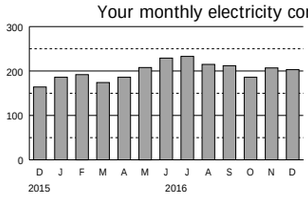

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.87		
Less : VAT	158.05		
Amount Net of VAT	2,106.82		
Less: BIR 2306	65.86		
BIR 2307	40.20	VATable Sales	2,106.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.76	VAT Zero Rated Sales	0.00
Add : VAT	158.05	VAT Amount	158.05
TOTAL AMOUNT DUE	2,158.81	TOTAL SALES	2,264.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3400/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898088972623

Collection Ref. Code	: 1809-55-908-1	Premise Address	: KINASANG-AN, PARDO		
Account ID	: 8986810000-2				
Customer Name	: SOLITARIO,MANOLO	TOTAL AMOUNT DUE	: 4,498.73	Overdue Bill	: 1
Meter Number	: 139741WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89868100002

BC13/195.1/3400/0/10/12-19-2016/77

6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988505640313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758896

98868100003

Date : 12-19-2016

BC13/195.1/3420/0529584/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886810000-3

Collection Ref. Code : 1809-55-704-6

Customer Information----------

Name : SOLON,MONICA

Premise Address : BASAK PARDO,OPP. INT'L. LUMBER

TIN :

Metering Information----------

Meter No	:	410506GS6	Pole No	:	0529584
Serial No	:	2003215885	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25081
Period From	:	11-18-2016	Prev Rdg	:	24896
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,004.00
Transmission Charge	0.4065/kWh	75.20
System Loss Charge	0.7887/kWh	145.91
Sub-Total		1,225.11
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		53.95
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		61.15
Transmission		1.65
System Loss		8.44
Distribution		64.12
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.20
CURRENT BILL - DECEMBER 2016		2,058.60
TOTAL AMOUNT DUE		3,831.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,704.00

Your monthly electricity consumption chart

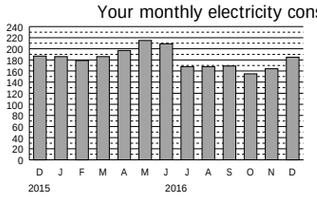

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.60		
Less : VAT	143.47		
Amount Net of VAT	1,915.13		
Less: BIR 2306	59.78		
BIR 2307	36.54	VATable Sales	1,915.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.81	VAT Zero Rated Sales	0.00
Add : VAT	143.47	VAT Amount	143.47
TOTAL AMOUNT DUE	1,962.28	TOTAL SALES	2,058.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3420/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988505640313

Collection Ref. Code	: 1809-55-704-6	Premise Address	: BASAK PARDO,OPP. INT'L. LUMBER
Account ID	: 9886810000-3		
Customer Name	: SOLON,MONICA	TOTAL AMOUNT DUE	: 3,831.28 Overdue Bill : 1
Meter Number	: 410506GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98868100003 BC13/195.1/3420/0/10/12-19-2016/77 6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098712132740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766178

09868100000

Date : 12-19-2016

BC13/195.1/3430/0529584/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986810000-0

Collection Ref. Code : 1809-55-722-4

Customer Information----------

Name : GALAURA,EPIFANIO

Premise Address : BASAK PARDO,OPP INT'L LUMBER

TIN :

Metering Information----------

Meter No	:	115046SS6	Pole No	:	0529584
Serial No	:	78532720	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47705
Period From	:	11-18-2016	Prev Rdg	:	47349
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,798.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,932.01
Transmission Charge	0.4065/kWh	144.71
System Loss Charge	0.7887/kWh	280.78
Sub-Total		2,357.50
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,798.50	75.97
Sub-Total		111.57
Government Charges		
Franchise Tax - Local		26.19
Value Added Tax		
Generation		117.68
Transmission		3.19
System Loss		16.21
Distribution		122.83
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		472.22
CURRENT BILL - DECEMBER 2016		3,964.91
TOTAL AMOUNT DUE		7,763.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 3,645.00

Your monthly electricity consumption chart

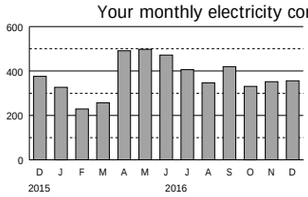

Avg Monthly Usage : 374.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,964.91		
Less : VAT	276.44		
Amount Net of VAT	3,688.47		
Less: BIR 2306	115.19		
BIR 2307	70.38	VATable Sales	3,688.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,502.90	VAT Zero Rated Sales	0.00
Add : VAT	276.44	VAT Amount	276.44
TOTAL AMOUNT DUE	3,779.34	TOTAL SALES	3,964.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3430/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098712132740

Collection Ref. Code	: 1809-55-722-4	Premise Address	: BASAK PARDO,OPP INT'L LUMBER		
Account ID	: 0986810000-0				
Customer Name	: GALAURA,EPIFANIO	TOTAL AMOUNT DUE	: 7,763.60	Overdue Bill	: 1
Meter Number	: 115046SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09868100000 BC13/195.1/3430/0/10/12-19-2016/77 6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329061125744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762933

32961200006

Date : 12-19-2016

BC13/195.1/3440/0529584/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296120000-6

Collection Ref. Code : 1827-86-623-3

Customer Information----------

Name : MOPON,NIDA Y

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	557958 GS6	Pole No	:	0529584
Serial No	:	25904105	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4429
Period From	:	11-18-2016	Prev Rdg	:	4286
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,936.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.4065/kWh	58.13
System Loss Charge	0.7887/kWh	112.78
Sub-Total		946.97
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,936.50	58.73
Sub-Total		73.04
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		47.28
Transmission		1.28
System Loss		6.51
Distribution		49.70
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.71
CURRENT BILL - DECEMBER 2016		1,627.89
TOTAL AMOUNT DUE		4,564.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 912.00

Your monthly electricity consumption chart

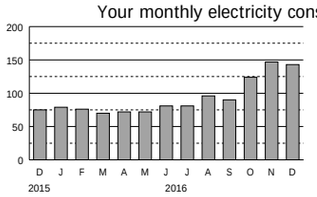

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.89		
Less : VAT	114.83		
Amount Net of VAT	1,513.06		
Less: BIR 2306	47.85		
BIR 2307	28.90	VATable Sales	1,513.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.31	VAT Zero Rated Sales	0.00
Add : VAT	114.83	VAT Amount	114.83
TOTAL AMOUNT DUE	1,551.14	TOTAL SALES	1,627.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3440/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329061125744

Collection Ref. Code	: 1827-86-623-3	Premise Address	: BASAK PARDO		
Account ID	: 3296120000-6				
Customer Name	: MOPON,NIDA Y	TOTAL AMOUNT DUE	: 4,564.39	Overdue Bill	: 2
Meter Number	: 557958 GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32961200006

BC13/195.1/3440/0/10/12-19-2016/77

6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416879508152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756197

41680200007

Date : 12-19-2016

BC13/195.1/3450/0529584/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168020000-7

Collection Ref. Code : 1839-46-386-4

Customer Information----------

Name : SALAZAR,CARLITO G

Premise Address : STO NINO COMMUNITY,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412769GS6	Pole No	:	0529584
Serial No	:	2003157727	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7755
Period From	:	11-18-2016	Prev Rdg	:	7656
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 27.51
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.31
CURRENT BILL - DECEMBER 2016		1,042.66
TOTAL AMOUNT DUE		2,026.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,443.00

Your monthly electricity consumption chart

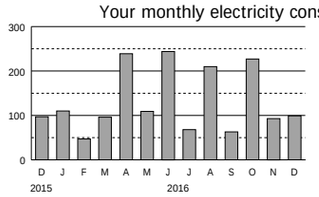

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.66		
Less : VAT	72.27		
Amount Net of VAT	970.39		
Less: BIR 2306	30.12		
BIR 2307	18.46	VATable Sales	970.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.81	VAT Zero Rated Sales	0.00
Add : VAT	72.27	VAT Amount	72.27
TOTAL AMOUNT DUE	994.08	TOTAL SALES	1,042.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3450/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416879508152

Collection Ref. Code	: 1839-46-386-4	Premise Address	: STO NINO COMMUNITY,KINASANG-AN,CEBU CITY		
Account ID	: 4168020000-7				
Customer Name	: SALAZAR,CARLITO G	TOTAL AMOUNT DUE	: 2,026.57	Overdue Bill	: 1
Meter Number	: 412769GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41680200007 BC13/195.1/3450/0/10/12-19-2016/77 6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998633269842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764799

99868100001

Date : 12-19-2016

BC13/195.1/3490/0529514/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986810000-1

Collection Ref. Code : 1809-55-914-6

Customer Information----------

Name : CRUZ,ALFONSO

Premise Address : BASAK PARDO STO NINO COM

TIN :

Metering Information----------

Meter No	:	470973GS6	Pole No	:	0529514
Serial No	:	77151884	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30262
Period From	:	11-18-2016	Prev Rdg	:	29691
No of Days	:	30	Diff Rdg	:	571
Avg kWh/day	:	19.03	Registered	:	571
Conn Load	:	0	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,949.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,098.82
Transmission Charge	0.4065/kWh	232.11
System Loss Charge	0.7887/kWh	450.35
Sub-Total		3,781.28
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	57.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,330.50	126.61
Sub-Total		183.72
Government Charges		
Franchise Tax - Local		42.03
Value Added Tax		
Generation		188.77
Transmission		5.10
System Loss		26.02
Distribution		196.66
Others		27.09
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		757.70
CURRENT BILL - DECEMBER 2016		6,361.50
TOTAL AMOUNT DUE		9,311.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 3,381.00

Your monthly electricity consumption chart

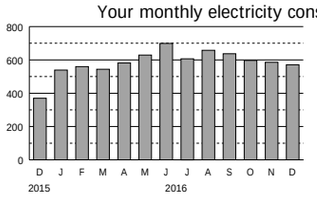

Avg Monthly Usage : 583.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,361.50		
Less : VAT	443.64		
Amount Net of VAT	5,917.86		
Less: BIR 2306	184.86		
BIR 2307	112.92	VATable Sales	5,917.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,620.08	VAT Zero Rated Sales	0.00
Add : VAT	443.64	VAT Amount	443.64
TOTAL AMOUNT DUE	6,063.72	TOTAL SALES	6,361.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3490/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998633269842

Collection Ref. Code : 1809-55-914-6

Account ID : 9986810000-1

Customer Name : CRUZ,ALFONSO

Meter Number : 470973GS6

Period : Nov 2016

Premise Address : BASAK PARDO STO NINO COM

TOTAL AMOUNT DUE : 9,311.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99868100001 BC13/195.1/3490/0/10/12-19-2016/77 6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993020805654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762357

99370200000

Date : 12-19-2016

BC13/195.1/3500/0529514/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937020000-0

Collection Ref. Code : 1823-91-236-2

Customer Information----------

Name : CRUZ,SALVACION D

Premise Address : 1256 KINASANG-AN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129498	Pole No	:	0529514
Serial No	:	40078509	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5503
Period From	:	11-18-2016	Prev Rdg	:	5230
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	230	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,555.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,481.57
Transmission Charge	0.6055/kWh	165.30
System Loss Charge	0.7679/kWh	209.64
Sub-Total		1,856.51
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		78.40
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		90.24
Transmission		3.64
System Loss		11.86
Distribution		94.34
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		362.40
CURRENT BILL - DECEMBER 2016		3,083.44
TOTAL AMOUNT DUE		5,638.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 3,406.00

Your monthly electricity consumption chart

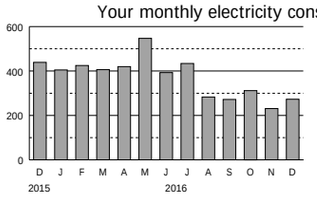

Avg Monthly Usage : 372.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.44		
Less : VAT	211.94		
Amount Net of VAT	2,871.50		
Less: BIR 2306	88.31		
BIR 2307	54.83	VATable Sales	2,871.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,728.36	VAT Zero Rated Sales	0.00
Add : VAT	211.94	VAT Amount	211.94
TOTAL AMOUNT DUE	2,940.30	TOTAL SALES	3,083.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3500/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993020805654

Collection Ref. Code	: 1823-91-236-2	Premise Address	: 1256 KINASANG-AN,BASAK PARDO,CEBU CITY		
Account ID	: 9937020000-0				
Customer Name	: CRUZ,SALVACION D	TOTAL AMOUNT DUE	: 5,638.61	Overdue Bill	: 1
Meter Number	: MTR1129498				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99370200000 BC13/195.1/3500/0/10/12-19-2016/77 6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995418902350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99514438565

1007763235

Date : 12-19-2016

BC13/195.1/3571/0521844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951443856-5

Collection Ref. Code : 1857-87-578-8

Customer Information----------

Name : CRUZ,KAREN JOY CANTILLER

Premise Address : 1256 SITIO STO NINO COMMUNITY,KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	009801 EFS6	Pole No	:	0521844
Serial No	:	121435052	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1315
Period From	:	11-18-2016	Prev Rdg	:	1252
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 112.49
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.27
CURRENT BILL - DECEMBER 2016		562.24
TOTAL AMOUNT DUE		962.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 460.00

Your monthly electricity consumption chart

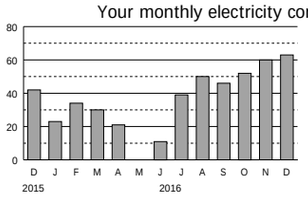

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.24		
Less : VAT	38.58		
Amount Net of VAT	523.66		
Less: BIR 2306	16.07		
BIR 2307	9.87	VATable Sales	523.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.72	VAT Zero Rated Sales	0.00
Add : VAT	38.58	VAT Amount	38.58
TOTAL AMOUNT DUE	536.30	TOTAL SALES	562.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3571/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995418902350

Collection Ref. Code	: 1857-87-578-8	Premise Address	: 1256 SITIO STO NINO COMMUNITY,KINASANG-AN,PARDO		
Account ID	: 9951443856-5				
Customer Name	: CRUZ,KAREN JOY CANTILLER	TOTAL AMOUNT DUE	: 962.04	Overdue Bill	: 1
Meter Number	: 009801 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99514438565

BC13/195.1/3571/0/10/12-19-2016/77

6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749134466163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756501

74954582883

Date : 12-19-2016

BC13/195.1/3612/0513135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495458288-3

Collection Ref. Code : 1859-80-452-7

Customer Information----------

Name : CARIN,CHRISTOPHER JUGO

Premise Address : SITIO CACAO,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036006	Pole No	:	0513135
Serial No	:	125286611	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1539
Period From	:	11-18-2016	Prev Rdg	:	1457
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		- 56.58
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.08
CURRENT BILL - DECEMBER 2016		828.14
TOTAL AMOUNT DUE		1,912.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 655.00

Your monthly electricity consumption chart

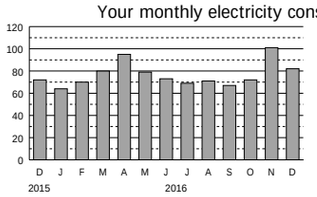

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.14		
Less : VAT	57.56		
Amount Net of VAT	770.58		
Less: BIR 2306	24.00		
BIR 2307	14.63	VATable Sales	770.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.95	VAT Zero Rated Sales	0.00
Add : VAT	57.56	VAT Amount	57.56
TOTAL AMOUNT DUE	789.51	TOTAL SALES	828.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3612/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749134466163

Collection Ref. Code	: 1859-80-452-7	Premise Address	: SITIO CACAO,KINASANG-AN, CEBU CITY
Account ID	: 7495458288-3		
Customer Name	: CARIN,CHRISTOPHER JUGO	TOTAL AMOUNT DUE	: 1,912.34
Meter Number	: MTR1036006	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74954582883 BC13/195.1/3612/0/10/12-19-2016/77 6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379668803073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754131

37961200005

Date : 12-19-2016

BC13/195.1/3620/0521844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796120000-5

Collection Ref. Code : 1827-92-362-8

Customer Information----------

Name : PACANA,LOLLIE MARIE ANNE G

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1136785	Pole No	:	0521844
Serial No	:	40090678	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5240
Period From	:	11-18-2016	Prev Rdg	:	4886
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	150	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,075.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,921.16
Transmission Charge	0.4065/kWh	143.90
System Loss Charge	0.7887/kWh	279.20
Sub-Total		2,344.26
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,075.50	81.51
Sub-Total		116.91
Government Charges		
Franchise Tax - Local		26.09
Value Added Tax		
Generation		117.04
Transmission		3.16
System Loss		16.14
Distribution		122.15
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		470.40
CURRENT BILL - DECEMBER 2016		3,949.47
TOTAL AMOUNT DUE		8,025.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 4,000.00

Your monthly electricity consumption chart

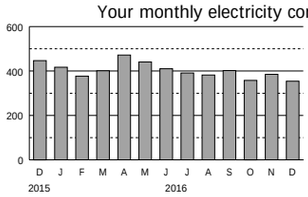

Avg Monthly Usage : 402.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,949.47		
Less : VAT	275.65		
Amount Net of VAT	3,673.82		
Less: BIR 2306	114.85		
BIR 2307	70.10	VATable Sales	3,673.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,488.87	VAT Zero Rated Sales	0.00
Add : VAT	275.65	VAT Amount	275.65
TOTAL AMOUNT DUE	3,764.52	TOTAL SALES	3,949.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3620/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379668803073

Collection Ref. Code	: 1827-92-362-8	Premise Address	: BASAK PARDO		
Account ID	: 3796120000-5				
Customer Name	: PACANA,LOLLIE MARIE ANNE G	TOTAL AMOUNT DUE	: 8,025.16	Overdue Bill	: 1
Meter Number	: MTR1136785				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37961200005 BC13/195.1/3620/0/10/12-19-2016/77 6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479840439588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753621

47961200004

Date : 12-19-2016

BC13/195.1/3630/0521844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796120000-4

Collection Ref. Code : 1827-92-365-2

Customer Information----------

Name : PACANA,SHERWIN G

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	254987GS6	Pole No	:	0521844
Serial No	:	45799191	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46678
Period From	:	11-18-2016	Prev Rdg	:	46317
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	150	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,836.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,959.15
Transmission Charge	0.4065/kWh	146.75
System Loss Charge	0.7887/kWh	284.72
Sub-Total		2,390.62
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,836.50	76.73
Sub-Total		112.83
Government Charges		
Franchise Tax - Local		26.56
Value Added Tax		
Generation		119.34
Transmission		3.22
System Loss		16.43
Distribution		124.55
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		478.79
CURRENT BILL - DECEMBER 2016		4,020.17
TOTAL AMOUNT DUE		7,856.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,392.00

Your monthly electricity consumption chart

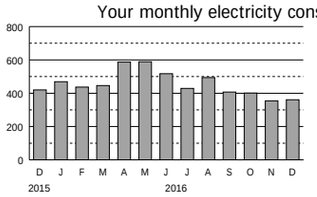

Avg Monthly Usage : 454.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.17		
Less : VAT	280.27		
Amount Net of VAT	3,739.90		
Less: BIR 2306	116.78		
BIR 2307	71.36	VATable Sales	3,739.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,551.76	VAT Zero Rated Sales	0.00
Add : VAT	280.27	VAT Amount	280.27
TOTAL AMOUNT DUE	3,832.03	TOTAL SALES	4,020.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3630/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479840439588

Collection Ref. Code	: 1827-92-365-2	Premise Address	: BASAK PARDO		
Account ID	: 4796120000-4				
Customer Name	: PACANA,SHERWIN G	TOTAL AMOUNT DUE	: 7,856.76	Overdue Bill	: 1
Meter Number	: 254987GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47961200004

BC13/195.1/3630/0/10/12-19-2016/77

6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688272267416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758865

68868100006

Date : 12-19-2016

BC13/195.1/3680/0521872/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886810000-6

Collection Ref. Code : 1809-55-653-8

Customer Information----------

Name : MATELA,ERNESTO C

Premise Address : BK 1246 BASAK PARDO

TIN :

Metering Information----------

Meter No	:	287541SS6	Pole No	:	0521872
Serial No	:	35497690	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19835
Period From	:	11-18-2016	Prev Rdg	:	19765
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 120.52
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.84
CURRENT BILL - DECEMBER 2016		629.17
TOTAL AMOUNT DUE		1,291.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 648.00

Your monthly electricity consumption chart

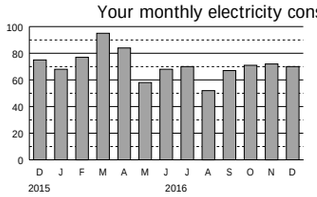

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.17		
Less : VAT	43.37		
Amount Net of VAT	585.80		
Less: BIR 2306	18.08		
BIR 2307	11.05	VATable Sales	585.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.67	VAT Zero Rated Sales	0.00
Add : VAT	43.37	VAT Amount	43.37
TOTAL AMOUNT DUE	600.04	TOTAL SALES	629.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3680/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688272267416

Collection Ref. Code	: 1809-55-653-8	Premise Address	: BK 1246 BASAK PARDO		
Account ID	: 6886810000-6				
Customer Name	: MATELA,ERNESTO C	TOTAL AMOUNT DUE	: 1,291.48	Overdue Bill	: 1
Meter Number	: 287541SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68868100006 BC13/195.1/3680/0/10/12-19-2016/77 6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022760083878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759382

0227449427

Date : 12-19-2016

BC13/195.1/3700/0559423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227449427-3

Collection Ref. Code : 1853-33-821-4

Customer Information----------

Name : PEPITO,DEXAME SUICO

Premise Address : 544 KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257188 GS6	Pole No	:	0559423
Serial No	:	43070502	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11665
Period From	:	11-18-2016	Prev Rdg	:	11538
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	230	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	689.23
Transmission Charge	0.4065/kWh	51.63
System Loss Charge	0.7887/kWh	100.16
Sub-Total		841.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,696.00	33.92
Sub-Total		46.63
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		41.98
Transmission		1.13
System Loss		5.78
Distribution		44.21
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.76
CURRENT BILL - DECEMBER 2016		1,425.80
TOTAL AMOUNT DUE		3,121.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,554.00

Your monthly electricity consumption chart

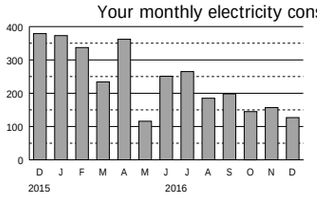

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.80		
Less : VAT	99.83		
Amount Net of VAT	1,325.97		
Less: BIR 2306	41.61		
BIR 2307	25.31	VATable Sales	1,325.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.05	VAT Zero Rated Sales	0.00
Add : VAT	99.83	VAT Amount	99.83
TOTAL AMOUNT DUE	1,358.88	TOTAL SALES	1,425.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3700/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022760083878

Collection Ref. Code	: 1853-33-821-4	Premise Address	: 544 KINASANG-AN,CEBU CITY		
Account ID	: 0227449427-3				
Customer Name	: PEPITO,DEXAME SUICO	TOTAL AMOUNT DUE	: 3,121.59	Overdue Bill	: 1
Meter Number	: 257188 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

0227449427 BC13/195.1/3700/0/10/12-19-2016/77 6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867647623362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746910

86749646591

Date : 12-19-2016

BC13/195.1/3705/0559423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674964659-1

Collection Ref. Code : 1857-29-236-7

Customer Information----------

Name : TAMARRA,KATHERINE DAWN LARIOSA

Premise Address : 544 KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8539 EES6	Pole No	:	0559423
Serial No	:	06372151	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10827
Period From	:	11-18-2016	Prev Rdg	:	10711
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	164	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,514.50	70.29
Sub-Total		81.89
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		160.13
CURRENT BILL - DECEMBER 2016		1,347.10
TOTAL AMOUNT DUE		3,017.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,844.00

Your monthly electricity consumption chart

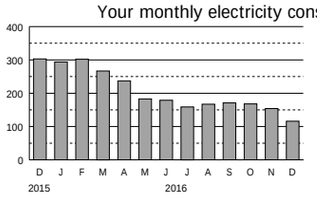

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.10		
Less : VAT	95.97		
Amount Net of VAT	1,251.13		
Less: BIR 2306	39.98		
BIR 2307	23.92	VATable Sales	1,251.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.23	VAT Zero Rated Sales	0.00
Add : VAT	95.97	VAT Amount	95.97
TOTAL AMOUNT DUE	1,283.20	TOTAL SALES	1,347.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3705/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867647623362

Collection Ref. Code	: 1857-29-236-7	Premise Address	: 544 KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 8674964659-1				
Customer Name	: TAMARRA,KATHERINE DAWN LARIOSA	TOTAL AMOUNT DUE	: 3,017.37	Overdue Bill	: 1
Meter Number	: 8539 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86749646591 BC13/195.1/3705/0/10/12-19-2016/77 6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383556200255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756408

38350200002

Date : 12-19-2016

BC13/195.1/3710/0559423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835020000-2

Collection Ref. Code : 1829-89-257-6

Customer Information----------

Name : RODRIGUEZ,SERAFINA L

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048407	Pole No	:	0559423
Serial No	:	126812508	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1826
Period From	:	11-18-2016	Prev Rdg	:	1758
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.70
CURRENT BILL - DECEMBER 2016		604.10
TOTAL AMOUNT DUE		929.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 337.00

Your monthly electricity consumption chart

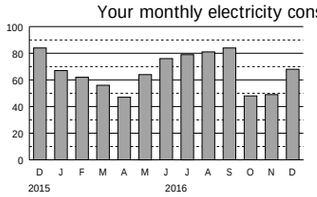

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.10		
Less : VAT	41.35		
Amount Net of VAT	562.75		
Less: BIR 2306	17.22		
BIR 2307	10.61	VATable Sales	562.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.92	VAT Zero Rated Sales	0.00
Add : VAT	41.35	VAT Amount	41.35
TOTAL AMOUNT DUE	576.27	TOTAL SALES	604.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3710/0/10/12-19-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383556200255

Collection Ref. Code	: 1829-89-257-6	Premise Address	: BASAK PARDO		
Account ID	: 3835020000-2				
Customer Name	: RODRIGUEZ,SERAFINA L	TOTAL AMOUNT DUE	: 929.13	Overdue Bill	: 1
Meter Number	: MTR1048407				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38350200002 BC13/195.1/3710/0/10/12-19-2016/77 6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512221917701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755397

51254200002

Date : 12-19-2016

BC13/201.3/260/0438514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125420000-2

Collection Ref. Code : 1827-74-599-1

Customer Information----------

Name : ARO,JANE Y

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	136635WS6	Pole No	:	0438514
Serial No	:	58239543	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	63957
Period From	:	11-18-2016	Prev Rdg	:	63431
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	100	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,254.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,854.60
Transmission Charge	0.4065/kWh	213.82
System Loss Charge	0.7887/kWh	414.86
Sub-Total		3,483.28
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	52.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,254.00	105.08
Sub-Total		157.70
Government Charges		
Franchise Tax - Local		38.63
Value Added Tax		
Generation		173.90
Transmission		4.70
System Loss		23.96
Distribution		181.21
Others		23.56
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		696.54
CURRENT BILL - DECEMBER 2016		5,847.57
TOTAL AMOUNT DUE		11,101.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 5,088.00

Your monthly electricity consumption chart

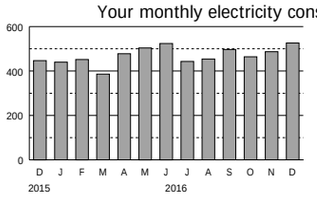

Avg Monthly Usage : 469.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,847.57		
Less : VAT	407.33		
Amount Net of VAT	5,440.24		
Less: BIR 2306	169.71		
BIR 2307	103.79	VATable Sales	5,440.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,166.74	VAT Zero Rated Sales	0.00
Add : VAT	407.33	VAT Amount	407.33
TOTAL AMOUNT DUE	5,574.07	TOTAL SALES	5,847.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/260/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512221917701

Collection Ref. Code	: 1827-74-599-1	Premise Address	: BULACAO PARDO		
Account ID	: 5125420000-2				
Customer Name	: ARO,JANE Y	TOTAL AMOUNT DUE	: 11,101.70	Overdue Bill	: 1
Meter Number	: 136635WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51254200002 BC13/201.3/260/0/10/12-19-2016/79 6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339756261491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750388

33914200002

Date : 12-19-2016

BC13/201.3/370/0444371/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391420000-2

Collection Ref. Code : 1827-21-173-3

Customer Information----------

Name : CATALAN,TIBURCIO P

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	239547DS6	Pole No	:	0444371
Serial No	:	11351206	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47616
Period From	:	11-18-2016	Prev Rdg	:	47049
No of Days	:	30	Diff Rdg	:	567
Avg kWh/day	:	18.90	Registered	:	567
Conn Load	:	340	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,364.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,077.11
Transmission Charge	0.4065/kWh	230.49
System Loss Charge	0.7887/kWh	447.19
Sub-Total		3,754.79
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	56.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,365.00	127.30
Sub-Total		184.01
Government Charges		
Franchise Tax - Local		41.75
Value Added Tax		
Generation		187.44
Transmission		5.07
System Loss		25.81
Distribution		195.28
Others		27.09
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		752.55
CURRENT BILL - DECEMBER 2016		6,318.71
TOTAL AMOUNT DUE		12,683.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 6,176.00

Your monthly electricity consumption chart

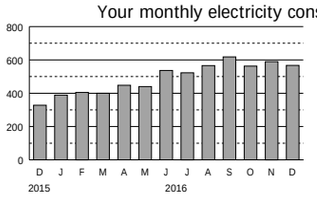

Avg Monthly Usage : 490.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,318.71		
Less : VAT	440.69		
Amount Net of VAT	5,878.02		
Less: BIR 2306	183.61		
BIR 2307	112.16	VATable Sales	5,878.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,582.25	VAT Zero Rated Sales	0.00
Add : VAT	440.69	VAT Amount	440.69
TOTAL AMOUNT DUE	6,022.94	TOTAL SALES	6,318.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/370/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339756261491

Collection Ref. Code	: 1827-21-173-3	Premise Address	: PARDO		
Account ID	: 3391420000-2				
Customer Name	: CATALAN,TIBURCIO P	TOTAL AMOUNT DUE	: 12,683.46	Overdue Bill	: 1
Meter Number	: 239547DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33914200002

BC13/201.3/370/0/10/12-19-2016/79

6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041554825831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751889

04135200006

Date : 12-19-2016

BC13/201.3/390/0434763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413520000-6

Collection Ref. Code : 1809-77-380-6

Customer Information----------

Name : ABELLANOSA,FRANCISCO E

Premise Address : 51 BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050178	Pole No	:	0434763
Serial No	:	125292815	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2799
Period From	:	11-18-2016	Prev Rdg	:	2621
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	470	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	966.01
Transmission Charge	0.4065/kWh	72.36
System Loss Charge	0.7887/kWh	140.39
Sub-Total		1,178.76
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,680.50	33.61
Sub-Total		51.41
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		58.84
Transmission		1.59
System Loss		8.10
Distribution		61.72
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		235.87
CURRENT BILL - DECEMBER 2016		1,980.35
TOTAL AMOUNT DUE		3,660.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,425.00

Your monthly electricity consumption chart

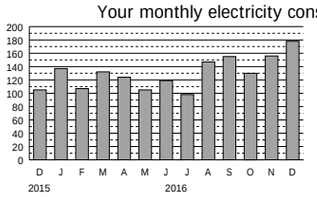

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.35		
Less : VAT	137.99		
Amount Net of VAT	1,842.36		
Less: BIR 2306	57.50		
BIR 2307	35.15	VATable Sales	1,842.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.71	VAT Zero Rated Sales	0.00
Add : VAT	137.99	VAT Amount	137.99
TOTAL AMOUNT DUE	1,887.70	TOTAL SALES	1,980.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/390/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041554825831

Collection Ref. Code	: 1809-77-380-6	Premise Address	: 51 BULACAO,PARDO,CEBU CITY		
Account ID	: 0413520000-6				
Customer Name	: ABELLANOSA,FRANCISCO E	TOTAL AMOUNT DUE	: 3,660.69	Overdue Bill	: 1
Meter Number	: MTR1050178				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04135200006

BC13/201.3/390/0/10/12-19-2016/79

6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547235352167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755168

54759896134

Date : 12-19-2016

BC13/201.3/391/0434763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475989613-4

Collection Ref. Code : 1857-77-785-9

Customer Information----------

Name : ADLAWAN,JENIFER ABELLANOSA

Premise Address : 51,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9928 EES6	Pole No	:	0434763
Serial No	:	05923244	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3999
Period From	:	11-18-2016	Prev Rdg	:	3898
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	244	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		32.08
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.49
CURRENT BILL - DECEMBER 2016		1,129.41
TOTAL AMOUNT DUE		2,228.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,140.00

Your monthly electricity consumption chart

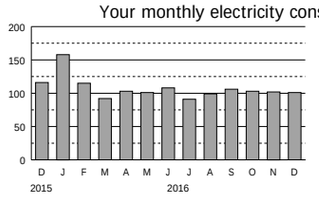

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.41		
Less : VAT	78.92		
Amount Net of VAT	1,050.49		
Less: BIR 2306	32.89		
BIR 2307	20.05	VATable Sales	1,050.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.55	VAT Zero Rated Sales	0.00
Add : VAT	78.92	VAT Amount	78.92
TOTAL AMOUNT DUE	1,076.47	TOTAL SALES	1,129.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/391/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547235352167

Collection Ref. Code	: 1857-77-785-9	Premise Address	: 51,BULACAO, CEBU CITY		
Account ID	: 5475989613-4				
Customer Name	: ADLAWAN,JENIFER ABELLANOSA	TOTAL AMOUNT DUE	: 2,228.27	Overdue Bill	: 1
Meter Number	: 9928 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54759896134 BC13/201.3/391/0/10/12-19-2016/79 6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250828728870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757775

25085200001

Date : 12-19-2016

BC13/201.3/440/0434763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508520000-1

Collection Ref. Code : 1825-34-401-9

Customer Information----------

Name : ALVAREZ,ELSA T

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	535480 GS6	Pole No	:	0434763
Serial No	:	53968433	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18246
Period From	:	11-18-2016	Prev Rdg	:	18152
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	750	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 28.10
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.73
CURRENT BILL - DECEMBER 2016		988.09
TOTAL AMOUNT DUE		1,823.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 879.00

Your monthly electricity consumption chart

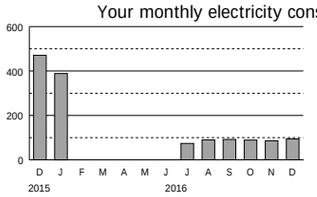

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.09		
Less : VAT	68.43		
Amount Net of VAT	919.66		
Less: BIR 2306	28.53		
BIR 2307	17.50	VATable Sales	919.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.63	VAT Zero Rated Sales	0.00
Add : VAT	68.43	VAT Amount	68.43
TOTAL AMOUNT DUE	942.06	TOTAL SALES	988.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/440/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250828728870

Collection Ref. Code	: 1825-34-401-9	Premise Address	: BULACAO PARDO		
Account ID	: 2508520000-1				
Customer Name	: ALVAREZ,ELSA T	TOTAL AMOUNT DUE	: 1,823.95	Overdue Bill	: 1
Meter Number	: 535480 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25085200001

BC13/201.3/440/0/10/12-19-2016/79

6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511518651094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755047

51135200007

Date : 12-19-2016

BC13/201.3/460/0434742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113520000-7

Collection Ref. Code : 1809-77-146-3

Customer Information----------

Name : ALVAREZ,FELIX A

Premise Address : BULACAO PARDO OPP.,EASTERN COPRA CORP.

TIN :

Metering Information----------

Meter No	:	468328GS6	Pole No	:	0434742
Serial No	:	76863768	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34836
Period From	:	11-18-2016	Prev Rdg	:	34558
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,430.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,508.71
Transmission Charge	0.4065/kWh	113.01
System Loss Charge	0.7887/kWh	219.26
Sub-Total		1,840.98
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,430.50	68.61
Sub-Total		96.41
Government Charges		
Franchise Tax - Local		20.53
Value Added Tax		
Generation		91.90
Transmission		2.48
System Loss		12.67
Distribution		96.05
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		370.10
CURRENT BILL - DECEMBER 2016		3,107.93
TOTAL AMOUNT DUE		6,538.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 3,248.00

Your monthly electricity consumption chart

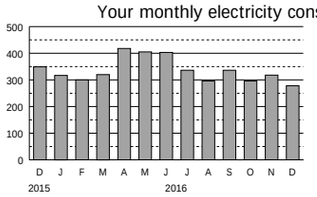

Avg Monthly Usage : 336.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,107.93		
Less : VAT	217.13		
Amount Net of VAT	2,890.80		
Less: BIR 2306	90.48		
BIR 2307	55.17	VATable Sales	2,890.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,745.15	VAT Zero Rated Sales	0.00
Add : VAT	217.13	VAT Amount	217.13
TOTAL AMOUNT DUE	2,962.28	TOTAL SALES	3,107.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/460/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511518651094

Collection Ref. Code : 1809-77-146-3

Account ID : 5113520000-7

Customer Name : ALVAREZ,FELIX A

Meter Number : 468328GS6

Period : Nov 2016

Premise Address : BULACAO PARDO OPP.,EASTERN COPRA CORP.

TOTAL AMOUNT DUE : 6,538.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51135200007 BC13/201.3/460/0/10/12-19-2016/79 6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440944103112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750433

44005200009

Date : 12-19-2016

BC13/201.3/570/0434770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4400520000-9

Collection Ref. Code : 1831-20-278-6

Customer Information----------

Name : LOPEZ,JAIME S TM

Premise Address : SITIO SARIO BULACAO,PARDO,00012I

TIN :

Metering Information----------

Meter No	:	306832GS6	Pole No	:	0434770
Serial No	:	44784390	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9964
Period From	:	11-18-2016	Prev Rdg	:	9836
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	1840	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		36.99
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.82
CURRENT BILL - DECEMBER 2016		1,425.70
TOTAL AMOUNT DUE		2,634.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,026.00

Your monthly electricity consumption chart

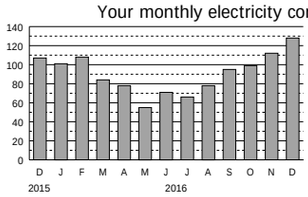

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.70		
Less : VAT	99.41		
Amount Net of VAT	1,326.29		
Less: BIR 2306	41.43		
BIR 2307	25.31	VATable Sales	1,326.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.55	VAT Zero Rated Sales	0.00
Add : VAT	99.41	VAT Amount	99.41
TOTAL AMOUNT DUE	1,358.96	TOTAL SALES	1,425.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/570/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440944103112

Collection Ref. Code : 1831-20-278-6

Account ID : 4400520000-9

Customer Name : LOPEZ,JAIME S TM

Meter Number : 306832GS6

Period : Nov 2016

Premise Address : SITIO SARIO BULACAO,PARDO,00012I

TOTAL AMOUNT DUE : 2,634.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44005200009

BC13/201.3/570/0/10/12-19-2016/79

6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931732528515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93135200009

1007764728

Date : 12-19-2016

BC13/201.3/580/0434770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313520000-9

Collection Ref. Code : 1809-77-368-7

Customer Information----------

Name : TADLIP,ANTONIA E

Premise Address : BK 1556 58 BULACAO

TIN :

Metering Information----------

Meter No	:	135982WS6	Pole No	:	0434770
Serial No	:	56323405	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24811
Period From	:	11-18-2016	Prev Rdg	:	24582
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,242.78
Transmission Charge	0.4065/kWh	93.09
System Loss Charge	0.7887/kWh	180.61
Sub-Total		1,516.48
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,073.00	41.46
Sub-Total		64.37
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		75.70
Transmission		2.04
System Loss		10.44
Distribution		79.23
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		303.05
CURRENT BILL - DECEMBER 2016		2,544.14
TOTAL AMOUNT DUE		4,617.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,947.00

Your monthly electricity consumption chart

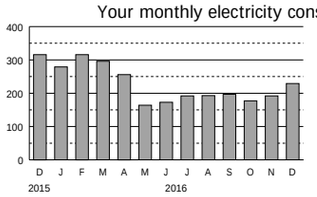

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.14		
Less : VAT	177.15		
Amount Net of VAT	2,366.99		
Less: BIR 2306	73.81		
BIR 2307	45.16	VATable Sales	2,366.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.02	VAT Zero Rated Sales	0.00
Add : VAT	177.15	VAT Amount	177.15
TOTAL AMOUNT DUE	2,425.17	TOTAL SALES	2,544.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/580/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931732528515

Collection Ref. Code	: 1809-77-368-7	Premise Address	: BK 1556 58 BULACAO		
Account ID	: 9313520000-9				
Customer Name	: TADLIP,ANTONIA E	TOTAL AMOUNT DUE	: 4,617.16	Overdue Bill	: 1
Meter Number	: 135982WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93135200009

BC13/201.3/580/0/10/12-19-2016/79

6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421429187975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759542

42135200006

Date : 12-19-2016

BC13/201.3/610/0434791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213520000-6

Collection Ref. Code : 1809-77-212-5

Customer Information----------

Name : MERCADO,JUANITO JR MOLAAN

Premise Address : 51 V,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1089282	Pole No	:	0434791
Serial No	:	40016311	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10760
Period From	:	11-18-2016	Prev Rdg	:	10123
No of Days	:	30	Diff Rdg	:	637
Avg kWh/day	:	21.23	Registered	:	637
Conn Load	:	1110	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,921.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,457.00
Transmission Charge	0.4065/kWh	258.94
System Loss Charge	0.7887/kWh	502.40
Sub-Total		4,218.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.0999/kWh	63.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 6,921.50	138.43
Sub-Total		202.15
Government Charges		
Franchise Tax - Local		46.86
Value Added Tax		
Generation		210.58
Transmission		5.70
System Loss		29.03
Distribution		219.32
Others		29.88
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		844.83
CURRENT BILL - DECEMBER 2016		7,092.97
TOTAL AMOUNT DUE		14,014.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 5,000.00

Your monthly electricity consumption chart

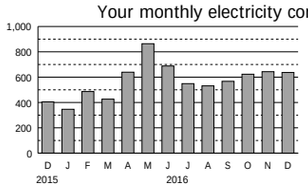

Avg Monthly Usage : 569.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,092.97		
Less : VAT	494.51		
Amount Net of VAT	6,598.46		
Less: BIR 2306	206.05		
BIR 2307	125.90	VATable Sales	6,598.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,266.51	VAT Zero Rated Sales	0.00
Add : VAT	494.51	VAT Amount	494.51
TOTAL AMOUNT DUE	6,761.02	TOTAL SALES	7,092.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/610/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421429187975

Collection Ref. Code	: 1809-77-212-5	Premise Address	: 51 V,BULACAO PARDO		
Account ID	: 4213520000-6				
Customer Name	: MERCADO,JUANITO JR MOLAAN	TOTAL AMOUNT DUE	: 14,014.42	Overdue Bill	: 1
Meter Number	: MTR1089282				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42135200006

BC13/201.3/610/0/10/12-19-2016/79

6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015224755702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755410

01585200007

Date : 12-19-2016

BC13/201.3/630/0434791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158520000-7

Collection Ref. Code : 1845-68-896-1

Customer Information----------

Name : LAO,GERALDINE S

Premise Address : BACK OF ABELLANOSA & CABALLERO SHOP,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008190 EFS6	Pole No	:	0434791
Serial No	:	121429497	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12100
Period From	:	11-18-2016	Prev Rdg	:	11835
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	1028	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,067.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,438.16
Transmission Charge	0.4065/kWh	107.72
System Loss Charge	0.7887/kWh	209.01
Sub-Total		1,754.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,071.00	61.42
Sub-Total		87.92
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		87.61
Transmission		2.37
System Loss		12.08
Distribution		91.59
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		352.35
CURRENT BILL - DECEMBER 2016		2,958.41
TOTAL AMOUNT DUE		6,025.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 3,328.24

Your monthly electricity consumption chart

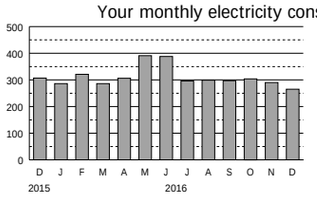

Avg Monthly Usage : 310.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.41		
Less : VAT	206.55		
Amount Net of VAT	2,751.86		
Less: BIR 2306	86.07		
BIR 2307	52.51	VATable Sales	2,751.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613.28	VAT Zero Rated Sales	0.00
Add : VAT	206.55	VAT Amount	206.55
TOTAL AMOUNT DUE	2,819.83	TOTAL SALES	2,958.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/630/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015224755702

Collection Ref. Code	: 1845-68-896-1	Premise Address	: BACK OF ABELLANOSA & CABALLERO SHOP,BULACAO PARDO,CEBU CITY
Account ID	: 0158520000-7		
Customer Name	: LAO,GERALDINE S	TOTAL AMOUNT DUE	: 6,025.58 Overdue Bill : 1
Meter Number	: 008190 EFS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01585200007 BC13/201.3/630/0/10/12-19-2016/79 6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531952303765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766230

53135200003

Date : 12-19-2016

BC13/201.3/660/0434791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313520000-3

Collection Ref. Code : 1809-77-341-5

Customer Information----------

Name : PEPINO,VIVIAN

Premise Address : BULACAO-PARDO BK,FRANCING GEN SHOP

TIN :

Metering Information----------

Meter No	:	135975WS6	Pole No	:	0434791
Serial No	:	64353882	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	54006
Period From	:	11-18-2016	Prev Rdg	:	53830
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	955.15
Transmission Charge	0.4065/kWh	71.54
System Loss Charge	0.7887/kWh	138.81
Sub-Total		1,165.50
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,064.00	41.28
Sub-Total		58.88
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		58.18
Transmission		1.57
System Loss		8.01
Distribution		61.03
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		234.27
CURRENT BILL - DECEMBER 2016		1,967.25
TOTAL AMOUNT DUE		4,031.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,075.00

Your monthly electricity consumption chart

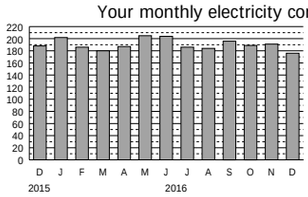

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.25		
Less : VAT	137.42		
Amount Net of VAT	1,829.83		
Less: BIR 2306	57.25		
BIR 2307	34.92	VATable Sales	1,829.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.66	VAT Zero Rated Sales	0.00
Add : VAT	137.42	VAT Amount	137.42
TOTAL AMOUNT DUE	1,875.08	TOTAL SALES	1,967.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/660/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531952303765

Collection Ref. Code	: 1809-77-341-5	Premise Address	: BULACAO-PARDO BK,FRANCING GEN SHOP		
Account ID	: 5313520000-3				
Customer Name	: PEPINO,VIVIAN	TOTAL AMOUNT DUE	: 4,031.47	Overdue Bill	: 1
Meter Number	: 135975WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53135200003

BC13/201.3/660/0/10/12-19-2016/79

6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576804324985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752605

5762674307

Date : 12-19-2016

BC13/201.3/665/0434791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762267430-7

Collection Ref. Code : 1853-89-512-1

Customer Information----------

Name : ABELLANOSA,EMMA ROSALINDA

Premise Address : 51D BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1025630	Pole No	:	0434791
Serial No	:	34569688	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4886
Period From	:	11-18-2016	Prev Rdg	:	4747
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	406	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	754.35
Transmission Charge	0.4065/kWh	56.50
System Loss Charge	0.7887/kWh	109.63
Sub-Total		920.48
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 959.00	19.18
Sub-Total		33.09
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		45.95
Transmission		1.24
System Loss		6.33
Distribution		48.33
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.45
CURRENT BILL - DECEMBER 2016		1,539.74
TOTAL AMOUNT DUE		2,498.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,500.00

Your monthly electricity consumption chart

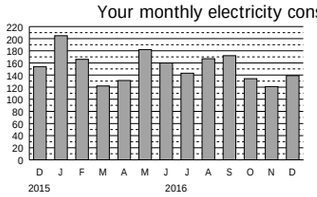

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.74		
Less : VAT	107.04		
Amount Net of VAT	1,432.70		
Less: BIR 2306	44.59		
BIR 2307	27.33	VATable Sales	1,432.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.78	VAT Zero Rated Sales	0.00
Add : VAT	107.04	VAT Amount	107.04
TOTAL AMOUNT DUE	1,467.82	TOTAL SALES	1,539.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/665/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576804324985

Collection Ref. Code	: 1853-89-512-1	Premise Address	: 51D BULACAO,PARDO		
Account ID	: 5762267430-7				
Customer Name	: ABELLANOSA,EMMA ROSALINDA	TOTAL AMOUNT DUE	: 2,498.65	Overdue Bill	: 1
Meter Number	: MTR1025630				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5762674307

BC13/201.3/665/0/10/12-19-2016/79

6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115005380441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755728

11545200005

Date : 12-19-2016

BC13/201.3/680/0434805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154520000-5

Collection Ref. Code : 1823-30-173-8

Customer Information----------

Name : AGUILAR,TEOPISTA A

Premise Address : 51-F LOWER SAN ROQUE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140450	Pole No	:	0434805
Serial No	:	40101602	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	805
Period From	:	11-18-2016	Prev Rdg	:	717
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	380	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 72.12
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.00
CURRENT BILL - DECEMBER 2016		875.43
TOTAL AMOUNT DUE		1,467.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 610.00

Your monthly electricity consumption chart

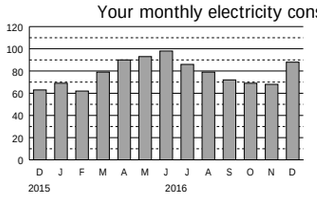

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.43		
Less : VAT	60.33		
Amount Net of VAT	815.10		
Less: BIR 2306	25.13		
BIR 2307	15.46	VATable Sales	815.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.51	VAT Zero Rated Sales	0.00
Add : VAT	60.33	VAT Amount	60.33
TOTAL AMOUNT DUE	834.84	TOTAL SALES	875.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/680/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115005380441

Collection Ref. Code	: 1823-30-173-8	Premise Address	: 51-F LOWER SAN ROQUE,BULACAO PARDO,CEBU CITY
Account ID	: 1154520000-5		
Customer Name	: AGUILAR,TEOPISTA A	TOTAL AMOUNT DUE	: 1,467.38
Meter Number	: MTR1140450		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11545200005 BC13/201.3/680/0/10/12-19-2016/79 6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087240371910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760415

08754200007

Date : 12-19-2016

BC13/201.3/710/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875420000-7

Collection Ref. Code : 1835-98-809-1

Customer Information----------

Name : GRENGIA,ALEJANDRO G TM

Premise Address : 704 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	126584WS6	Pole No	:	0434812
Serial No	:	68804547	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23080
Period From	:	11-18-2016	Prev Rdg	:	22992
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		- 60.65
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.47
CURRENT BILL - DECEMBER 2016		888.37
TOTAL AMOUNT DUE		2,053.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,440.00

Your monthly electricity consumption chart

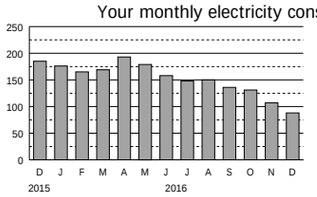

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.37		
Less : VAT	61.72		
Amount Net of VAT	826.65		
Less: BIR 2306	25.71		
BIR 2307	15.69	VATable Sales	826.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.25	VAT Zero Rated Sales	0.00
Add : VAT	61.72	VAT Amount	61.72
TOTAL AMOUNT DUE	846.97	TOTAL SALES	888.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/710/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087240371910

Collection Ref. Code	: 1835-98-809-1	Premise Address	: 704 BULACAO PARDO		
Account ID	: 0875420000-7				
Customer Name	: GRENGIA,ALEJANDRO G TM	TOTAL AMOUNT DUE	: 2,053.77	Overdue Bill	: 1
Meter Number	: 126584WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08754200007 BC13/201.3/710/0/10/12-19-2016/79 6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132068042663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764112

13285200005

Date : 12-19-2016

BC13/201.3/720/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328520000-5

Collection Ref. Code : 1833-37-290-5

Customer Information----------

Name : GRENGIA,ALEJANDRO G TM

Premise Address : LOWER SAN ROQUE BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	135968WS6	Pole No	:	0434812
Serial No	:	57429814	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	95633
Period From	:	11-18-2016	Prev Rdg	:	95484
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	808.62
Transmission Charge	0.4065/kWh	60.57
System Loss Charge	0.7887/kWh	117.52
Sub-Total		986.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		49.26
Transmission		1.33
System Loss		6.78
Distribution		51.76
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.63
CURRENT BILL - DECEMBER 2016		1,668.10
TOTAL AMOUNT DUE		3,493.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,020.00

Your monthly electricity consumption chart

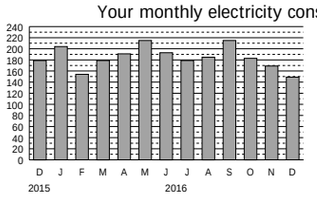

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.10		
Less : VAT	116.62		
Amount Net of VAT	1,551.48		
Less: BIR 2306	48.60		
BIR 2307	29.61	VATable Sales	1,551.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.27	VAT Zero Rated Sales	0.00
Add : VAT	116.62	VAT Amount	116.62
TOTAL AMOUNT DUE	1,589.89	TOTAL SALES	1,668.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/720/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132068042663

Collection Ref. Code	: 1833-37-290-5	Premise Address	: LOWER SAN ROQUE BULACAO,PARDO		
Account ID	: 1328520000-5				
Customer Name	: GRENGIA,ALEJANDRO G TM	TOTAL AMOUNT DUE	: 3,493.82	Overdue Bill	: 1
Meter Number	: 135968WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13285200005

BC13/201.3/720/0/10/12-19-2016/79

6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215619485785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754850

21525200008

Date : 12-19-2016

BC13/201.3/740/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152520000-8

Collection Ref. Code : 1843-59-236-3

Customer Information----------

Name : BALAGA,ARELENE C

Premise Address : 702-G BULACAO,LOWER SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	147005WS6	Pole No	:	0434812
Serial No	:	49010024	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20108
Period From	:	11-18-2016	Prev Rdg	:	19805
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	460	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,644.38
Transmission Charge	0.4065/kWh	123.17
System Loss Charge	0.7887/kWh	238.98
Sub-Total		2,006.53
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,377.00	67.54
Sub-Total		97.85
Government Charges		
Franchise Tax - Local		22.32
Value Added Tax		
Generation		100.17
Transmission		2.71
System Loss		13.82
Distribution		104.64
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		402.43
CURRENT BILL - DECEMBER 2016		3,378.79
TOTAL AMOUNT DUE		5,755.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 1,000.00

Your monthly electricity consumption chart

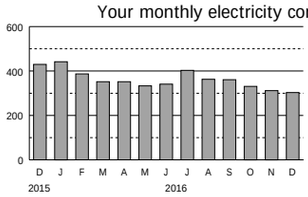

Avg Monthly Usage : 362.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,378.79		
Less : VAT	235.76		
Amount Net of VAT	3,143.03		
Less: BIR 2306	98.25		
BIR 2307	59.97	VATable Sales	3,143.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,984.81	VAT Zero Rated Sales	0.00
Add : VAT	235.76	VAT Amount	235.76
TOTAL AMOUNT DUE	3,220.57	TOTAL SALES	3,378.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/740/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215619485785

Collection Ref. Code	: 1843-59-236-3	Premise Address	: 702-G BULACAO,LOWER SAN ROQUE,CEBU CITY		
Account ID	: 2152520000-8				
Customer Name	: BALAGA,ARELENE C	TOTAL AMOUNT DUE	: 5,755.70	Overdue Bill	: 1
Meter Number	: 147005WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21525200008 BC13/201.3/740/0/10/12-19-2016/79 6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956300255378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759744

95654200005

Date : 12-19-2016

BC13/201.3/750/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565420000-5

Collection Ref. Code : 1835-86-962-9

Customer Information----------

Name : BAGUIO,ROSITA S

Premise Address : 702-H BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	123135WS6	Pole No	:	0434812
Serial No	:	54023709	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9415
Period From	:	11-18-2016	Prev Rdg	:	9358
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	330	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 150.18
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.59
CURRENT BILL - DECEMBER 2016		456.97
TOTAL AMOUNT DUE		1,131.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,003.00

Your monthly electricity consumption chart

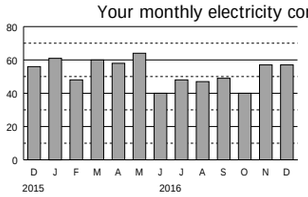

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.97		
Less : VAT	31.46		
Amount Net of VAT	425.51		
Less: BIR 2306	13.11		
BIR 2307	7.97	VATable Sales	425.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.43	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	435.89	TOTAL SALES	456.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/750/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956300255378

Collection Ref. Code	: 1835-86-962-9	Premise Address	: 702-H BULACAO PARDO		
Account ID	: 9565420000-5				
Customer Name	: BAGUIO,ROSITA S	TOTAL AMOUNT DUE	: 1,131.28	Overdue Bill	: 2
Meter Number	: 123135WS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95654200005

BC13/201.3/750/0/10/12-19-2016/79

6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335954122085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748108

33545200009

Date : 12-19-2016

BC13/201.3/760/0434826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354520000-9

Collection Ref. Code : 1823-33-035-5

Customer Information----------

Name : SECIBAN,ROSITA B

Premise Address : LOWER SAN ROQUE,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553540 GS6	Pole No	:	0434826
Serial No	:	85013576	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4750
Period From	:	11-18-2016	Prev Rdg	:	4585
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	140	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	895.46
Transmission Charge	0.4065/kWh	67.07
System Loss Charge	0.7887/kWh	130.14
Sub-Total		1,092.67
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		48.56
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		54.54
Transmission		1.48
System Loss		7.52
Distribution		57.25
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.82
CURRENT BILL - DECEMBER 2016		1,837.17
TOTAL AMOUNT DUE		3,440.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,666.00

Your monthly electricity consumption chart

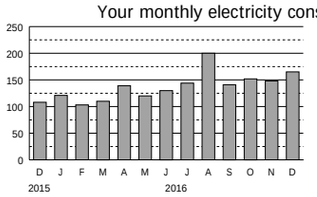

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.17		
Less : VAT	128.07		
Amount Net of VAT	1,709.10		
Less: BIR 2306	53.36		
BIR 2307	32.61	VATable Sales	1,709.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.13	VAT Zero Rated Sales	0.00
Add : VAT	128.07	VAT Amount	128.07
TOTAL AMOUNT DUE	1,751.20	TOTAL SALES	1,837.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/760/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335954122085

Collection Ref. Code	: 1823-33-035-5	Premise Address	: LOWER SAN ROQUE,BULACAO PARDO,CEBU CITY		
Account ID	: 3354520000-9				
Customer Name	: SECIBAN,ROSITA B	TOTAL AMOUNT DUE	: 3,440.01	Overdue Bill	: 1
Meter Number	: 553540 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33545200009 BC13/201.3/760/0/10/12-19-2016/79 6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487570843148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757971

48714200002

Date : 12-19-2016

BC13/201.3/770/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871420000-2

Collection Ref. Code : 1825-85-605-2

Customer Information----------

Name : SECIBAN,ROSITA B

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135963WS6	Pole No	:	0434812
Serial No	:	57425981	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	56161
Period From	:	11-18-2016	Prev Rdg	:	56127
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 161.37
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.58
CURRENT BILL - DECEMBER 2016		196.65
TOTAL AMOUNT DUE		313.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 195.09

Your monthly electricity consumption chart

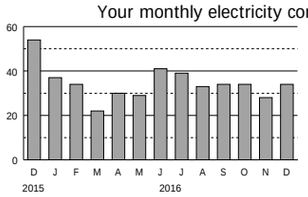

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.65		
Less : VAT	13.12		
Amount Net of VAT	183.53		
Less: BIR 2306	5.46		
BIR 2307	3.35	VATable Sales	183.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.72	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	187.84	TOTAL SALES	196.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/770/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487570843148

Collection Ref. Code	: 1825-85-605-2	Premise Address	: BULACAO PARDO		
Account ID	: 4871420000-2				
Customer Name	: SECIBAN,ROSITA B	TOTAL AMOUNT DUE	: 313.91	Overdue Bill	: 1
Meter Number	: 135963WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48714200002 BC13/201.3/770/0/10/12-19-2016/79 6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587704621324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759264

58714200001

Date : 12-19-2016

BC13/201.3/780/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871420000-1

Collection Ref. Code : 1825-85-608-7

Customer Information----------

Name : SECIBAN,ALBERTO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	185608DS6	Pole No	:	0434812
Serial No	:	12105671	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	56042
Period From	:	11-18-2016	Prev Rdg	:	55929
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.87
CURRENT BILL - DECEMBER 2016		1,267.16
TOTAL AMOUNT DUE		2,685.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,386.00

Your monthly electricity consumption chart

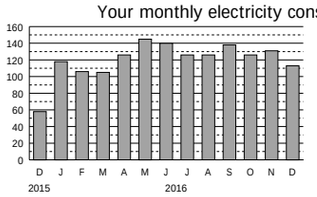

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.16		
Less : VAT	88.67		
Amount Net of VAT	1,178.49		
Less: BIR 2306	36.96		
BIR 2307	22.49	VATable Sales	1,178.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.04	VAT Zero Rated Sales	0.00
Add : VAT	88.67	VAT Amount	88.67
TOTAL AMOUNT DUE	1,207.71	TOTAL SALES	1,267.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/780/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587704621324

Collection Ref. Code	: 1825-85-608-7	Premise Address	: BULACAO PARDO		
Account ID	: 5871420000-1				
Customer Name	: SECIBAN,ALBERTO	TOTAL AMOUNT DUE	: 2,685.04	Overdue Bill	: 1
Meter Number	: 185608DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58714200001 BC13/201.3/780/0/10/12-19-2016/79 6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641326766499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751638

64135200000

Date : 12-19-2016

BC13/201.3/790/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413520000-0

Collection Ref. Code : 1809-77-461-6

Customer Information----------

Name : SECIBAN,ERLINDA B

Premise Address : BULACAO PARDO,BK TARTANILLA SHOP

TIN :

Metering Information----------

Meter No	:	439208 GS6	Pole No	:	0434812
Serial No	:	90329187	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11776
Period From	:	11-18-2016	Prev Rdg	:	11642
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.4065/kWh	54.47
System Loss Charge	0.7887/kWh	105.69
Sub-Total		887.38
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		42.35
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		44.29
Transmission		1.19
System Loss		6.10
Distribution		46.61
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.20
CURRENT BILL - DECEMBER 2016		1,496.34
TOTAL AMOUNT DUE		2,943.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,470.00

Your monthly electricity consumption chart

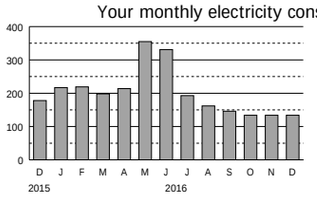

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.34		
Less : VAT	104.46		
Amount Net of VAT	1,391.88		
Less: BIR 2306	43.53		
BIR 2307	26.56	VATable Sales	1,391.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.79	VAT Zero Rated Sales	0.00
Add : VAT	104.46	VAT Amount	104.46
TOTAL AMOUNT DUE	1,426.25	TOTAL SALES	1,496.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/790/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641326766499

Collection Ref. Code	: 1809-77-461-6	Premise Address	: BULACAO PARDO,BK TARTANILLA SHOP		
Account ID	: 6413520000-0				
Customer Name	: SECIBAN,ERLINDA B	TOTAL AMOUNT DUE	: 2,943.53	Overdue Bill	: 1
Meter Number	: 439208 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64135200000

BC13/201.3/790/0/10/12-19-2016/79

6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431173496485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765905

43135200004

Date : 12-19-2016

BC13/201.3/810/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313520000-4

Collection Ref. Code : 1809-77-317-2

Customer Information----------

Name : SECIBAN,MIGUEL A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	484038GS6	Pole No	:	0434812
Serial No	:	62827101	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7275
Period From	:	11-18-2016	Prev Rdg	:	7212
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 108.50
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.78
CURRENT BILL - DECEMBER 2016		566.74
TOTAL AMOUNT DUE		1,166.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 607.00

Your monthly electricity consumption chart

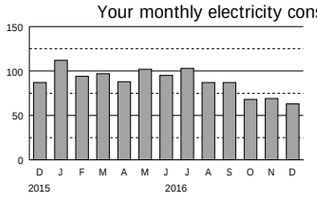

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.74		
Less : VAT	39.06		
Amount Net of VAT	527.68		
Less: BIR 2306	16.27		
BIR 2307	9.95	VATable Sales	527.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.46	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	540.52	TOTAL SALES	566.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/810/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431173496485

Collection Ref. Code	: 1809-77-317-2	Premise Address	: BULACAO PARDO		
Account ID	: 4313520000-4				
Customer Name	: SECIBAN,MIGUEL A	TOTAL AMOUNT DUE	: 1,166.43	Overdue Bill	: 1
Meter Number	: 484038GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43135200004 BC13/201.3/810/0/10/12-19-2016/79 6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441828610462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750935

44135200002

Date : 12-19-2016

BC13/201.3/820/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413520000-2

Collection Ref. Code : 1809-77-443-8

Customer Information----------

Name : SECIBAN,MIGUEL

Premise Address : 702-H BULACAO PARDO,AHD SUNRISE VILLAGE

TIN :

Metering Information----------

Meter No	:	135338WS6	Pole No	:	0434812
Serial No	:	63001817	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	81585
Period From	:	11-18-2016	Prev Rdg	:	81518
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 114.86
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.44
CURRENT BILL - DECEMBER 2016		602.98
TOTAL AMOUNT DUE		1,263.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 600.00

Your monthly electricity consumption chart

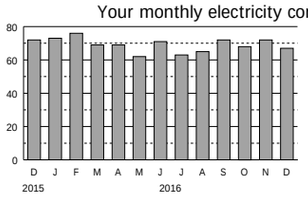

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.98		
Less : VAT	41.59		
Amount Net of VAT	561.39		
Less: BIR 2306	17.32		
BIR 2307	10.59	VATable Sales	561.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.48	VAT Zero Rated Sales	0.00
Add : VAT	41.59	VAT Amount	41.59
TOTAL AMOUNT DUE	575.07	TOTAL SALES	602.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/820/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441828610462

Collection Ref. Code	: 1809-77-443-8	Premise Address	: 702-H BULACAO PARDO,AHD SUNRISE VILLAGE
Account ID	: 4413520000-2		
Customer Name	: SECIBAN,MIGUEL	TOTAL AMOUNT DUE	: 1,263.87
Meter Number	: 135338WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44135200002

BC13/201.3/820/0/10/12-19-2016/79

6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331737099920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763943

33135200005

Date : 12-19-2016

BC13/201.3/830/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3313520000-5

Collection Ref. Code : 1809-77-311-3

Customer Information----------

Name : SECIBAN,JOSELITO B

Premise Address : BULACAO PARDO,BK TARTANILLA SHOP

TIN :

Metering Information----------

Meter No	:	135337WS6	Pole No	:	0434812
Serial No	:	66809461	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	86053
Period From	:	11-18-2016	Prev Rdg	:	85995
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 160.27
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.69
CURRENT BILL - DECEMBER 2016		456.46
TOTAL AMOUNT DUE		768.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 659.69

Your monthly electricity consumption chart

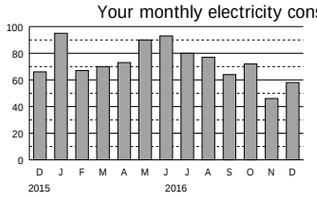

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.46		
Less : VAT	31.09		
Amount Net of VAT	425.37		
Less: BIR 2306	12.97		
BIR 2307	7.95	VATable Sales	425.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.45	VAT Zero Rated Sales	0.00
Add : VAT	31.09	VAT Amount	31.09
TOTAL AMOUNT DUE	435.54	TOTAL SALES	456.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/830/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331737099920

Collection Ref. Code	: 1809-77-311-3	Premise Address	: BULACAO PARDO,BK TARTANILLA SHOP		
Account ID	: 3313520000-5				
Customer Name	: SECIBAN,JOSELITO B	TOTAL AMOUNT DUE	: 768.31	Overdue Bill	: 1
Meter Number	: 135337WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33135200005

BC13/201.3/830/0/10/12-19-2016/79

6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131408724361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763508

13135200007

Date : 12-19-2016

BC13/201.3/870/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313520000-7

Collection Ref. Code : 1809-77-278-8

Customer Information----------

Name : PAGLUMATAN,LUZ

Premise Address : BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	390615 GS6	Pole No	:	0434812
Serial No	:	74500522	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25339
Period From	:	11-18-2016	Prev Rdg	:	24841
No of Days	:	30	Diff Rdg	:	498
Avg kWh/day	:	16.60	Registered	:	498
Conn Load	:	0	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,996.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,702.65
Transmission Charge	0.4065/kWh	202.44
System Loss Charge	0.7887/kWh	392.77
Sub-Total		3,297.86
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	49.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,996.00	99.92
Sub-Total		149.73
Government Charges		
Franchise Tax - Local		36.58
Value Added Tax		
Generation		164.62
Transmission		4.45
System Loss		22.69
Distribution		171.59
Others		22.36
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		659.54
CURRENT BILL - DECEMBER 2016		5,537.06
TOTAL AMOUNT DUE		10,533.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 4,924.98

Your monthly electricity consumption chart

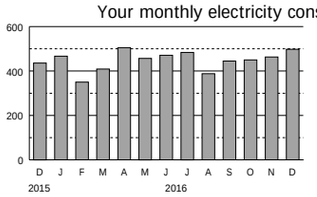

Avg Monthly Usage : 447.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,537.06		
Less : VAT	385.71		
Amount Net of VAT	5,151.35		
Less: BIR 2306	160.71		
BIR 2307	98.28	VATable Sales	5,151.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,892.36	VAT Zero Rated Sales	0.00
Add : VAT	385.71	VAT Amount	385.71
TOTAL AMOUNT DUE	5,278.07	TOTAL SALES	5,537.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/870/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131408724361

Collection Ref. Code	: 1809-77-278-8	Premise Address	: BULACAO, PARDO		
Account ID	: 1313520000-7				
Customer Name	: PAGLUMATAN,LUZ	TOTAL AMOUNT DUE	: 10,533.18	Overdue Bill	: 1
Meter Number	: 390615 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13135200007

BC13/201.3/870/0/10/12-19-2016/79

6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042238694742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752497

04245200003

Date : 12-19-2016

BC13/201.3/940/0168070/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424520000-3

Collection Ref. Code : 1811-33-524-1

Customer Information----------

Name : CORTUNA,CIRIACO TM D.

Premise Address : 696 LOWER SAN ROQUE,Cebu City

TIN :

Metering Information----------

Meter No	:	209990WS6	Pole No	:	0168070
Serial No	:	48679085	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	80143
Period From	:	11-18-2016	Prev Rdg	:	79962
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	20	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,038.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	982.29
Transmission Charge	0.4065/kWh	73.58
System Loss Charge	0.7887/kWh	142.75
Sub-Total		1,198.62
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,039.00	40.78
Sub-Total		58.88
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		59.84
Transmission		1.62
System Loss		8.23
Distribution		62.75
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.69
CURRENT BILL - DECEMBER 2016		2,021.09
TOTAL AMOUNT DUE		4,060.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,750.00

Your monthly electricity consumption chart

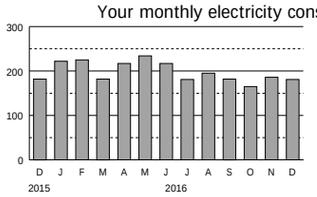

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.09		
Less : VAT	141.11		
Amount Net of VAT	1,879.98		
Less: BIR 2306	58.79		
BIR 2307	35.88	VATable Sales	1,879.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.31	VAT Zero Rated Sales	0.00
Add : VAT	141.11	VAT Amount	141.11
TOTAL AMOUNT DUE	1,926.42	TOTAL SALES	2,021.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/940/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042238694742

Collection Ref. Code	: 1811-33-524-1	Premise Address	: 696 LOWER SAN ROQUE,Cebu City		
Account ID	: 0424520000-3				
Customer Name	: CORTUNA,CIRIACO TM D.	TOTAL AMOUNT DUE	: 4,060.08	Overdue Bill	: 1
Meter Number	: 209990WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04245200003

BC13/201.3/940/0/10/12-19-2016/79

6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977238224672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752675

97714200009

Date : 12-19-2016

BC13/201.3/950/0168070/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771420000-9

Collection Ref. Code : 1825-84-821-1

Customer Information----------

Name : CALVO,REMEDIOS

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1052694	Pole No	:	0168070
Serial No	:	121450876	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5435
Period From	:	11-18-2016	Prev Rdg	:	5292
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.4065/kWh	58.13
System Loss Charge	0.7887/kWh	112.78
Sub-Total		946.97
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		41.20
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		47.28
Transmission		1.28
System Loss		6.51
Distribution		49.70
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		189.62
CURRENT BILL - DECEMBER 2016		1,591.96
TOTAL AMOUNT DUE		2,936.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,488.00

Your monthly electricity consumption chart

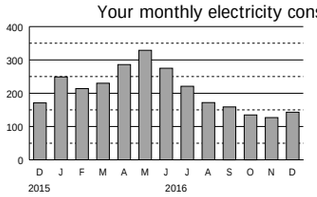

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.96		
Less : VAT	110.98		
Amount Net of VAT	1,480.98		
Less: BIR 2306	46.25		
BIR 2307	28.26	VATable Sales	1,480.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.47	VAT Zero Rated Sales	0.00
Add : VAT	110.98	VAT Amount	110.98
TOTAL AMOUNT DUE	1,517.45	TOTAL SALES	1,591.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/950/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977238224672

Collection Ref. Code	: 1825-84-821-1	Premise Address	: BULACAO PARDO		
Account ID	: 9771420000-9				
Customer Name	: CALVO,REMEDIOS	TOTAL AMOUNT DUE	: 2,936.38	Overdue Bill	: 1
Meter Number	: MTR1052694				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97714200009 BC13/201.3/950/0/10/12-19-2016/79 6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281309509956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755298

28124200008

Date : 12-19-2016

BC13/201.3/990/0411472/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812420000-8

Collection Ref. Code : 1833-97-875-7

Customer Information----------

Name : OLIVERIO,JOEL R TM

Premise Address : 24 BULACAO

TIN :

Metering Information----------

Meter No	:	135499WS6	Pole No	:	0411472
Serial No	:	73856909	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13141
Period From	:	11-18-2016	Prev Rdg	:	12871
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	1000	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,235.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,465.29
Transmission Charge	0.6055/kWh	163.49
System Loss Charge	0.7679/kWh	207.33
Sub-Total		1,836.11
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		51.72
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		89.26
Transmission		3.59
System Loss		11.71
Distribution		93.31
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		355.11
CURRENT BILL - DECEMBER 2016		3,020.49
TOTAL AMOUNT DUE		4,256.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,236.00

Your monthly electricity consumption chart

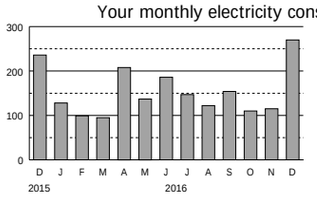

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.49		
Less : VAT	206.48		
Amount Net of VAT	2,814.01		
Less: BIR 2306	86.04		
BIR 2307	53.71	VATable Sales	2,814.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,674.26	VAT Zero Rated Sales	0.00
Add : VAT	206.48	VAT Amount	206.48
TOTAL AMOUNT DUE	2,880.74	TOTAL SALES	3,020.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/990/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281309509956

Collection Ref. Code	: 1833-97-875-7	Premise Address	: 24 BULACAO		
Account ID	: 2812420000-8				
Customer Name	: OLIVERIO,JOEL R TM	TOTAL AMOUNT DUE	: 4,256.37	Overdue Bill	: 1
Meter Number	: 135499WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28124200008

BC13/201.3/990/0/10/12-19-2016/79

6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541977147948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752049

54105200007

Date : 12-19-2016

BC13/201.3/1000/0411500/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410520000-7

Collection Ref. Code : 1843-28-914-8

Customer Information----------

Name : MILAN,JENEVIEVE E

Premise Address : 43 LOWER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310043GS6	Pole No	:	0411500
Serial No	:	47571512	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	60343
Period From	:	11-18-2016	Prev Rdg	:	59505
No of Days	:	30	Diff Rdg	:	838
Avg kWh/day	:	27.93	Registered	:	838
Conn Load	:	750	Billed kWh	:	838

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,582.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,547.83
Transmission Charge	0.4065/kWh	340.65
System Loss Charge	0.7887/kWh	660.93
Sub-Total		5,549.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,467.00
Supply Charge	0.4118/kWh	345.09
Metering Charge	0.6989/kWh	585.68
	5.00/month	5.00
Sub-Total		2,402.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	83.72
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 8,582.50	171.65
Sub-Total		255.47
Government Charges		
Franchise Tax - Local		61.56
Value Added Tax		
Generation		277.03
Transmission		7.49
System Loss		38.17
Distribution		288.33
Others		38.04
Universal Charge		
Missionary Electrification	0.1561/kWh	130.81
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.91
Sub-Total		1,109.84
CURRENT BILL - DECEMBER 2016		9,317.49
TOTAL AMOUNT DUE		17,900.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 8,205.25

Your monthly electricity consumption chart

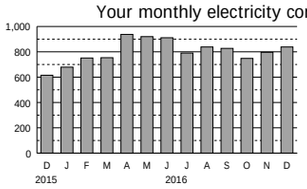

Avg Monthly Usage : 800.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,317.49		
Less : VAT	649.06		
Amount Net of VAT	8,668.43		
Less: BIR 2306	270.45		
BIR 2307	165.38	VATable Sales	8,668.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,232.60	VAT Zero Rated Sales	0.00
Add : VAT	649.06	VAT Amount	649.06
TOTAL AMOUNT DUE	8,881.66	TOTAL SALES	9,317.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1000/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541977147948

Collection Ref. Code	: 1843-28-914-8	Premise Address	: 43 LOWER SAN ROQUE,BULACAO,CEBU CITY		
Account ID	: 5410520000-7				
Customer Name	: MILAN,JENEVIEVE E	TOTAL AMOUNT DUE	: 17,900.20	Overdue Bill	: 1
Meter Number	: 310043GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54105200007 BC13/201.3/1000/0/10/12-19-2016/79 6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930752434141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764257

93094200008

Date : 12-19-2016

BC13/201.3/1040/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309420000-8

Collection Ref. Code : 1829-95-923-9

Customer Information----------

Name : VICENTE,MA MELINDA P M1 TM

Premise Address : N0 33-1 SUNRISE PARDO

TIN :

Metering Information----------

Meter No	:	MTR1133516	Pole No	:	0438556
Serial No	:	40079217	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8183
Period From	:	11-18-2016	Prev Rdg	:	7651
No of Days	:	30	Diff Rdg	:	532
Avg kWh/day	:	17.73	Registered	:	532
Conn Load	:	450	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,738.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,887.16
Transmission Charge	0.6055/kWh	322.13
System Loss Charge	0.7679/kWh	408.52
Sub-Total		3,617.81
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	53.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,738.00	114.76
Sub-Total		167.98
Government Charges		
Franchise Tax - Local		39.85
Value Added Tax		
Generation		175.86
Transmission		7.08
System Loss		23.08
Distribution		183.27
Others		24.94
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		707.52
CURRENT BILL - DECEMBER 2016		6,020.52
TOTAL AMOUNT DUE		11,758.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 6,423.00

Your monthly electricity consumption chart

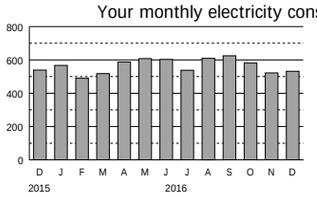

Avg Monthly Usage : 563.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,020.52		
Less : VAT	414.23		
Amount Net of VAT	5,606.29		
Less: BIR 2306	172.61		
BIR 2307	107.06	VATable Sales	5,606.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,326.62	VAT Zero Rated Sales	0.00
Add : VAT	414.23	VAT Amount	414.23
TOTAL AMOUNT DUE	5,740.85	TOTAL SALES	6,020.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1040/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930752434141

Collection Ref. Code	: 1829-95-923-9	Premise Address	: N0 33-1 SUNRISE PARDO		
Account ID	: 9309420000-8				
Customer Name	: VICENTE,MA MELINDA P M1 TM	TOTAL AMOUNT DUE	: 11,758.71	Overdue Bill	: 1
Meter Number	: MTR1133516				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93094200008 BC13/201.3/1040/0/10/12-19-2016/79 6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247784770745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755588

24754200004

Date : 12-19-2016

BC13/201.3/1060/0438521/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475420000-4

Collection Ref. Code : 1835-95-140-6

Customer Information----------

Name : YURPO,INDELICIA P PTM

Premise Address : LOWER SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	125449WS6	Pole No	:	0438521
Serial No	:	72632380	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17767
Period From	:	11-18-2016	Prev Rdg	:	17700
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 119.40
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.86
CURRENT BILL - DECEMBER 2016		597.86
TOTAL AMOUNT DUE		1,032.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 304.00

Your monthly electricity consumption chart

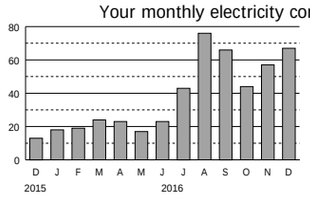

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.86		
Less : VAT	41.04		
Amount Net of VAT	556.82		
Less: BIR 2306	17.09		
BIR 2307	10.50	VATable Sales	556.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.23	VAT Zero Rated Sales	0.00
Add : VAT	41.04	VAT Amount	41.04
TOTAL AMOUNT DUE	570.27	TOTAL SALES	597.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1060/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247784770745

Collection Ref. Code	: 1835-95-140-6	Premise Address	: LOWER SAN ROQUE BULACAO		
Account ID	: 2475420000-4				
Customer Name	: YURPO,INDELICIA P PTM	TOTAL AMOUNT DUE	: 1,032.07	Overdue Bill	: 1
Meter Number	: 125449WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24754200004

BC13/201.3/1060/0/10/12-19-2016/79

6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811913949697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753130

81135200004

Date : 12-19-2016

BC13/201.3/1080/0438514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113520000-4

Collection Ref. Code : 1809-77-164-1

Customer Information----------

Name : YORPO,SERAPIA L

Premise Address : #1553 BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	136620WS6	Pole No	:	0438514
Serial No	:	55830734	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31921
Period From	:	11-18-2016	Prev Rdg	:	31852
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	265	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 112.91
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.44
CURRENT BILL - DECEMBER 2016		626.88
TOTAL AMOUNT DUE		1,574.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 864.00

Your monthly electricity consumption chart

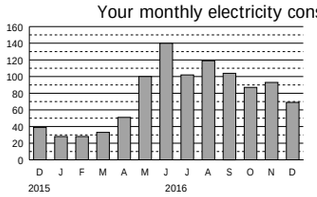

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.88		
Less : VAT	43.47		
Amount Net of VAT	583.41		
Less: BIR 2306	18.12		
BIR 2307	11.01	VATable Sales	583.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.28	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	597.75	TOTAL SALES	626.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1080/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811913949697

Collection Ref. Code	: 1809-77-164-1	Premise Address	: #1553 BULACAO, PARDO
Account ID	: 8113520000-4		
Customer Name	: YORPO,SERAPIA L	TOTAL AMOUNT DUE	: 1,574.93 Overdue Bill : 1
Meter Number	: 136620WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81135200004 BC13/201.3/1080/0/10/12-19-2016/79 6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175644177977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752271

17544200003

Date : 12-19-2016

BC13/201.3/1100/0438521/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754420000-3

Collection Ref. Code : 1835-66-425-3

Customer Information----------

Name : YURPO,SERAFIA L

Premise Address : LOWER SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	121557WS6	Pole No	:	0438521
Serial No	:	4879580	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24501
Period From	:	11-18-2016	Prev Rdg	:	24401
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	590	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		- 23.64
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.11
CURRENT BILL - DECEMBER 2016		1,057.82
TOTAL AMOUNT DUE		2,259.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,142.00

Your monthly electricity consumption chart

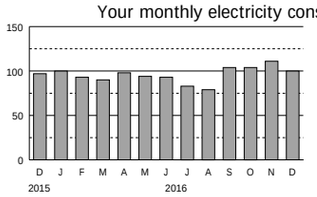

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.82		
Less : VAT	73.50		
Amount Net of VAT	984.32		
Less: BIR 2306	30.64		
BIR 2307	18.73	VATable Sales	984.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.95	VAT Zero Rated Sales	0.00
Add : VAT	73.50	VAT Amount	73.50
TOTAL AMOUNT DUE	1,008.45	TOTAL SALES	1,057.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1100/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175644177977

Collection Ref. Code	: 1835-66-425-3	Premise Address	: LOWER SAN ROQUE BULACAO		
Account ID	: 1754420000-3				
Customer Name	: YURPO,SERAFIA L	TOTAL AMOUNT DUE	: 2,259.35	Overdue Bill	: 1
Meter Number	: 121557WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17544200003 BC13/201.3/1100/0/10/12-19-2016/79 6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757449855232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760881

75765200003

Date : 12-19-2016

BC13/201.3/1130/0438521/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576520000-3

Collection Ref. Code : 1823-92-812-9

Customer Information----------

Name : PRESTO,NORIE C -M4

Premise Address : BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	270738GS6	Pole No	:	0438521
Serial No	:	47165368	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27024
Period From	:	11-18-2016	Prev Rdg	:	26746
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	750	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,355.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,508.71
Transmission Charge	0.4065/kWh	113.01
System Loss Charge	0.7887/kWh	219.26
Sub-Total		1,840.98
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,355.50	47.11
Sub-Total		74.91
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		91.90
Transmission		2.48
System Loss		12.67
Distribution		96.05
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		367.34
CURRENT BILL - DECEMBER 2016		3,083.67
TOTAL AMOUNT DUE		5,439.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,990.00

Your monthly electricity consumption chart

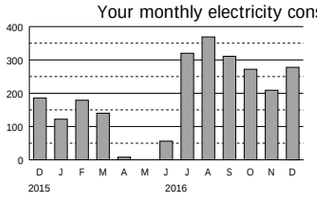

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.67		
Less : VAT	214.53		
Amount Net of VAT	2,869.14		
Less: BIR 2306	89.39		
BIR 2307	54.73	VATable Sales	2,869.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,725.02	VAT Zero Rated Sales	0.00
Add : VAT	214.53	VAT Amount	214.53
TOTAL AMOUNT DUE	2,939.55	TOTAL SALES	3,083.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1130/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757449855232

Collection Ref. Code	: 1823-92-812-9	Premise Address	: BULACAO,PARDO		
Account ID	: 7576520000-3				
Customer Name	: PRESTO,NORIE C -M4	TOTAL AMOUNT DUE	: 5,439.21	Overdue Bill	: 1
Meter Number	: 270738GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75765200003 BC13/201.3/1130/0/10/12-19-2016/79 6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823303022617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760473

82344200009

Date : 12-19-2016

BC13/201.3/1160/0438542/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8234420000-9

Collection Ref. Code : 1835-41-212-2

Customer Information----------

Name : EDIZA,PURITA M3 A

Premise Address : BULACAO,BULACAO

TIN :

Metering Information----------

Meter No	:	481168GS6	Pole No	:	0438542
Serial No	:	69239491	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9986
Period From	:	11-18-2016	Prev Rdg	:	9846
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	814	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.4065/kWh	56.91
System Loss Charge	0.7887/kWh	110.42
Sub-Total		927.11
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		47.67
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		46.27
Transmission		1.25
System Loss		6.36
Distribution		48.67
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.55
CURRENT BILL - DECEMBER 2016		1,566.91
TOTAL AMOUNT DUE		3,250.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,937.00

Your monthly electricity consumption chart

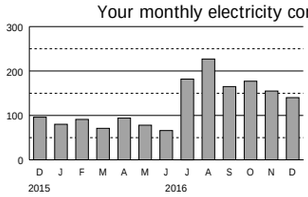

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.91		
Less : VAT	109.51		
Amount Net of VAT	1,457.40		
Less: BIR 2306	45.64		
BIR 2307	27.81	VATable Sales	1,457.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.95	VAT Zero Rated Sales	0.00
Add : VAT	109.51	VAT Amount	109.51
TOTAL AMOUNT DUE	1,493.46	TOTAL SALES	1,566.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1160/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823303022617

Collection Ref. Code	: 1835-41-212-2	Premise Address	: BULACAO,BULACAO		
Account ID	: 8234420000-9				
Customer Name	: EDIZA,PURITA M3 A	TOTAL AMOUNT DUE	: 3,250.04	Overdue Bill	: 1
Meter Number	: 481168GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82344200009 BC13/201.3/1160/0/10/12-19-2016/79 6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723270027466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72344200000

BILLING STATEMENT

1007761987

Date : 12-19-2016

BC13/201.3/1170/0438542/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7234420000-0

Collection Ref. Code : 1835-41-209-2

Customer Information----------

Name : EDIZA,PURITA M2 A

Premise Address : BULACAO,BULACAO

TIN :

Metering Information----------

Meter No	:	252353DS6	Pole No	:	0438542
Serial No	:	14159257	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26705
Period From	:	11-18-2016	Prev Rdg	:	26565
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	814	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.4065/kWh	56.91
System Loss Charge	0.7887/kWh	110.42
Sub-Total		927.11
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		46.27
Transmission		1.25
System Loss		6.36
Distribution		48.67
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.79
CURRENT BILL - DECEMBER 2016		1,560.20
TOTAL AMOUNT DUE		2,945.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,364.00

Your monthly electricity consumption chart

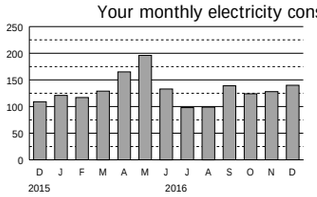

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.20		
Less : VAT	108.79		
Amount Net of VAT	1,451.41		
Less: BIR 2306	45.34		
BIR 2307	27.69	VATable Sales	1,451.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.38	VAT Zero Rated Sales	0.00
Add : VAT	108.79	VAT Amount	108.79
TOTAL AMOUNT DUE	1,487.17	TOTAL SALES	1,560.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1170/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723270027466

Collection Ref. Code	: 1835-41-209-2	Premise Address	: BULACAO,BULACAO		
Account ID	: 7234420000-0				
Customer Name	: EDIZA,PURITA M2 A	TOTAL AMOUNT DUE	: 2,945.45	Overdue Bill	: 1
Meter Number	: 252353DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72344200000 BC13/201.3/1170/0/10/12-19-2016/79 6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623342661687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761558

62344200001

Date : 12-19-2016

BC13/201.3/1180/0438542/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234420000-1

Collection Ref. Code : 1835-41-206-8

Customer Information----------

Name : EDIZA,PURITA M1 A

Premise Address : BULACAO,BULACAO

TIN :

Metering Information----------

Meter No	:	178363DS6	Pole No	:	0438542
Serial No	:	13871261	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34901
Period From	:	11-18-2016	Prev Rdg	:	34818
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	814	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 63.40
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.50
CURRENT BILL - DECEMBER 2016		831.23
TOTAL AMOUNT DUE		1,621.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,200.00

Your monthly electricity consumption chart

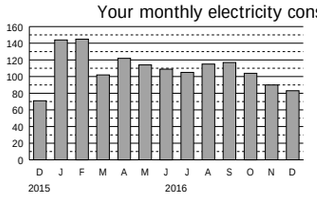

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.23		
Less : VAT	57.49		
Amount Net of VAT	773.74		
Less: BIR 2306	23.96		
BIR 2307	14.68	VATable Sales	773.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.10	VAT Zero Rated Sales	0.00
Add : VAT	57.49	VAT Amount	57.49
TOTAL AMOUNT DUE	792.59	TOTAL SALES	831.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1180/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623342661687

Collection Ref. Code	: 1835-41-206-8	Premise Address	: BULACAO,BULACAO		
Account ID	: 6234420000-1				
Customer Name	: EDIZA,PURITA M1 A	TOTAL AMOUNT DUE	: 1,621.49	Overdue Bill	: 1
Meter Number	: 178363DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62344200001 BC13/201.3/1180/0/10/12-19-2016/79 6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856376505114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760011

85675200001

Date : 12-19-2016

BC13/201.3/1200/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8567520000-1

Collection Ref. Code : 1813-59-758-8

Customer Information----------

Name : EDIZA,PURTIA M1 TM A.

Premise Address : BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	279074GS6	Pole No	:	0438556
Serial No	:	46292523	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	50358
Period From	:	11-18-2016	Prev Rdg	:	50077
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	100	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,844.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,524.99
Transmission Charge	0.4065/kWh	114.23
System Loss Charge	0.7887/kWh	221.62
Sub-Total		1,860.84
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,844.00	96.88
Sub-Total		124.98
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		92.90
Transmission		2.51
System Loss		12.80
Distribution		97.08
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		377.63
CURRENT BILL - DECEMBER 2016		3,172.48
TOTAL AMOUNT DUE		8,016.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 5,000.00

Your monthly electricity consumption chart

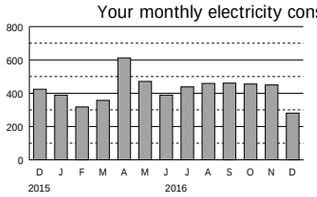

Avg Monthly Usage : 423.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.48		
Less : VAT	222.80		
Amount Net of VAT	2,949.68		
Less: BIR 2306	92.85		
BIR 2307	56.32	VATable Sales	2,949.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,800.51	VAT Zero Rated Sales	0.00
Add : VAT	222.80	VAT Amount	222.80
TOTAL AMOUNT DUE	3,023.31	TOTAL SALES	3,172.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1200/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856376505114

Collection Ref. Code	: 1813-59-758-8	Premise Address	: BULACAO,PARDO,CEBU CITY		
Account ID	: 8567520000-1				
Customer Name	: EDIZA,PURTIA M1 TM A.	TOTAL AMOUNT DUE	: 8,016.59	Overdue Bill	: 1
Meter Number	: 279074GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85675200001 BC13/201.3/1200/0/10/12-19-2016/79 6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166333266163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746664

16675200006

Date : 12-19-2016

BC13/201.3/1220/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667520000-6

Collection Ref. Code : 1813-59-776-6

Customer Information----------

Name : EDIZA,PURITA M4 TM A.

Premise Address : BUALCAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274368GS6	Pole No	:	0438556
Serial No	:	46402847	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47861
Period From	:	11-18-2016	Prev Rdg	:	47485
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	100	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,057.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,040.55
Transmission Charge	0.4065/kWh	152.84
System Loss Charge	0.7887/kWh	296.55
Sub-Total		2,489.94
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,057.50	61.15
Sub-Total		98.76
Government Charges		
Franchise Tax - Local		27.52
Value Added Tax		
Generation		124.29
Transmission		3.36
System Loss		17.13
Distribution		129.70
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		496.28
CURRENT BILL - DECEMBER 2016		4,165.84
TOTAL AMOUNT DUE		7,223.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,300.00

Your monthly electricity consumption chart

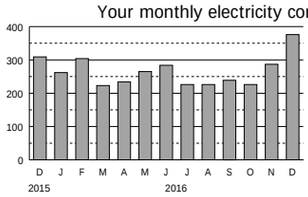

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,165.84		
Less : VAT	289.63		
Amount Net of VAT	3,876.21		
Less: BIR 2306	120.68		
BIR 2307	73.94	VATable Sales	3,876.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,681.59	VAT Zero Rated Sales	0.00
Add : VAT	289.63	VAT Amount	289.63
TOTAL AMOUNT DUE	3,971.22	TOTAL SALES	4,165.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1220/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166333266163

Collection Ref. Code	: 1813-59-776-6	Premise Address	: BUALCAO,PARDO,CEBU CITY		
Account ID	: 1667520000-6				
Customer Name	: EDIZA,PURITA M4 TM A.	TOTAL AMOUNT DUE	: 7,223.11	Overdue Bill	: 1
Meter Number	: 274368GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16675200006 BC13/201.3/1220/0/10/12-19-2016/79 6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849362554439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755189

84964200004

Date : 12-19-2016

BC13/201.3/1280/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496420000-4

Collection Ref. Code : 1837-45-743-3

Customer Information----------

Name : PADIGOS,JOEL L TM

Premise Address : LOWER SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1133514	Pole No	:	0438556
Serial No	:	40079291	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2992
Period From	:	11-18-2016	Prev Rdg	:	2720
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	470	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,817.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,476.14
Transmission Charge	0.6055/kWh	164.70
System Loss Charge	0.7679/kWh	208.87
Sub-Total		1,849.71
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,818.00	56.36
Sub-Total		83.56
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		89.91
Transmission		3.62
System Loss		11.81
Distribution		93.99
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		361.74
CURRENT BILL - DECEMBER 2016		3,078.28
TOTAL AMOUNT DUE		5,896.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,600.00

Your monthly electricity consumption chart

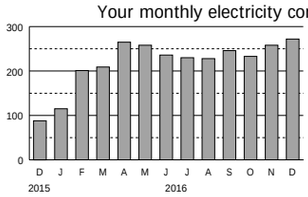

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,078.28		
Less : VAT	211.80		
Amount Net of VAT	2,866.48		
Less: BIR 2306	88.26		
BIR 2307	54.74	VATable Sales	2,866.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,723.48	VAT Zero Rated Sales	0.00
Add : VAT	211.80	VAT Amount	211.80
TOTAL AMOUNT DUE	2,935.28	TOTAL SALES	3,078.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1280/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849362554439

Collection Ref. Code	: 1837-45-743-3	Premise Address	: LOWER SAN ROQUE BULACAO		
Account ID	: 8496420000-4				
Customer Name	: PADIGOS,JOEL L TM	TOTAL AMOUNT DUE	: 5,896.19	Overdue Bill	: 1
Meter Number	: MTR1133514				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84964200004 BC13/201.3/1280/0/10/12-19-2016/79 6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670184629580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749074

67044200003

Date : 12-19-2016

BC13/201.3/1300/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6704420000-3

Collection Ref. Code : 1827-55-971-3

Customer Information----------

Name : ASOK,GREGORIA P

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	136706WS6	Pole No	:	0438556
Serial No	:	68104980	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	61397
Period From	:	11-18-2016	Prev Rdg	:	61228
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	917.16
Transmission Charge	0.4065/kWh	68.70
System Loss Charge	0.7887/kWh	133.29
Sub-Total		1,119.15
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,077.50	41.55
Sub-Total		58.45
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		55.86
Transmission		1.51
System Loss		7.70
Distribution		58.63
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		225.22
CURRENT BILL - DECEMBER 2016		1,891.37
TOTAL AMOUNT DUE		3,969.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,500.00

Your monthly electricity consumption chart

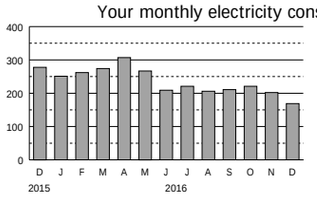

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.37		
Less : VAT	132.21		
Amount Net of VAT	1,759.16		
Less: BIR 2306	55.10		
BIR 2307	33.57	VATable Sales	1,759.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.49	VAT Zero Rated Sales	0.00
Add : VAT	132.21	VAT Amount	132.21
TOTAL AMOUNT DUE	1,802.70	TOTAL SALES	1,891.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1300/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670184629580

Collection Ref. Code	: 1827-55-971-3	Premise Address	: BULACAO PARDO		
Account ID	: 6704420000-3				
Customer Name	: ASOK,GREGORIA P	TOTAL AMOUNT DUE	: 3,969.01	Overdue Bill	: 1
Meter Number	: 136706WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67044200003 BC13/201.3/1300/0/10/12-19-2016/79 6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246408132496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755263

24624200002

Date : 12-19-2016

BC13/201.3/1490/0411346/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462420000-2

Collection Ref. Code : 1815-33-230-1

Customer Information----------

Name : ALVARADO,ERLINDA M24 O

Premise Address : LOWER SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395980GS6	Pole No	:	0411346
Serial No	:	2003159246	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16677
Period From	:	11-18-2016	Prev Rdg	:	16396
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	140	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,924.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,524.99
Transmission Charge	0.4065/kWh	114.23
System Loss Charge	0.7887/kWh	221.62
Sub-Total		1,860.84
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 8,174.00	163.48
Sub-Total		191.58
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		92.90
Transmission		2.51
System Loss		12.80
Distribution		97.08
Others		25.56
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		386.18
CURRENT BILL - DECEMBER 2016		3,247.63
TOTAL AMOUNT DUE		7,171.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 4,250.00

Your monthly electricity consumption chart

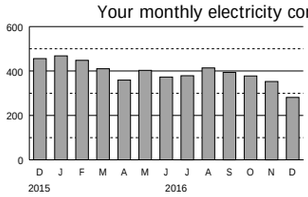

Avg Monthly Usage : 393.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,247.63		
Less : VAT	230.85		
Amount Net of VAT	3,016.78		
Less: BIR 2306	96.20		
BIR 2307	57.66	VATable Sales	3,016.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,862.92	VAT Zero Rated Sales	0.00
Add : VAT	230.85	VAT Amount	230.85
TOTAL AMOUNT DUE	3,093.77	TOTAL SALES	3,247.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1490/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246408132496

Collection Ref. Code	: 1815-33-230-1	Premise Address	: LOWER SAN ROQUE,BULACAO,CEBU CITY		
Account ID	: 2462420000-2				
Customer Name	: ALVARADO,ERLINDA M24 O	TOTAL AMOUNT DUE	: 7,171.75	Overdue Bill	: 1
Meter Number	: 395980GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24624200002 BC13/201.3/1490/0/10/12-19-2016/79 6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951337829531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757365

95135200004

Date : 12-19-2016

BC13/201.3/1540/0101014/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513520000-4

Collection Ref. Code : 1809-77-689-9

Customer Information----------

Name : CERNA,ALEJANDRO DELA

Premise Address : RD TO SUNRISE VILLAGE,PARDO,C/O ALEJANDRO DELA CERNA

TIN :

Metering Information----------

Meter No	:	192166WS6	Pole No	:	0101014
Serial No	:	44635507	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	68371
Period From	:	11-18-2016	Prev Rdg	:	68305
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		- 102.09
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.71
CURRENT BILL - DECEMBER 2016		606.53
TOTAL AMOUNT DUE		1,228.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 583.00

Your monthly electricity consumption chart

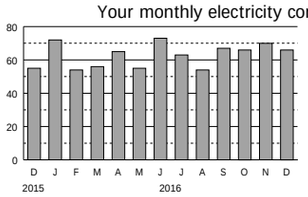

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.53		
Less : VAT	42.30		
Amount Net of VAT	564.23		
Less: BIR 2306	17.63		
BIR 2307	10.66	VATable Sales	564.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.94	VAT Zero Rated Sales	0.00
Add : VAT	42.30	VAT Amount	42.30
TOTAL AMOUNT DUE	578.24	TOTAL SALES	606.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1540/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951337829531

Collection Ref. Code	: 1809-77-689-9	Premise Address	: RD TO SUNRISE VILLAGE,PARDO,C/O ALEJANDRO DELA CERNA
Account ID	: 9513520000-4		
Customer Name	: CERNA,ALEJANDRO DELA	TOTAL AMOUNT DUE	: 1,228.23
Meter Number	: 192166WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95135200004

BC13/201.3/1540/0/10/12-19-2016/79

6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471942801072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749440

47135200005

Date : 12-19-2016

BC13/201.3/1550/0101014/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713520000-5

Collection Ref. Code : 1809-78-500-6

Customer Information----------

Name : ABELLANOSA,MACARIA

Premise Address : 1516 POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1144181	Pole No	:	0101014
Serial No	:	40100930	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2204
Period From	:	11-18-2016	Prev Rdg	:	2011
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,047.41
Transmission Charge	0.4065/kWh	78.45
System Loss Charge	0.7887/kWh	152.22
Sub-Total		1,278.08
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,821.00	56.42
Sub-Total		75.72
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		63.80
Transmission		1.72
System Loss		8.79
Distribution		66.87
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		258.26
CURRENT BILL - DECEMBER 2016		2,169.30
TOTAL AMOUNT DUE		4,990.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,500.00

Your monthly electricity consumption chart

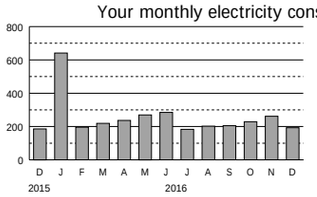

Avg Monthly Usage : 254.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.30		
Less : VAT	151.99		
Amount Net of VAT	2,017.31		
Less: BIR 2306	63.32		
BIR 2307	38.51	VATable Sales	2,017.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.48	VAT Zero Rated Sales	0.00
Add : VAT	151.99	VAT Amount	151.99
TOTAL AMOUNT DUE	2,067.47	TOTAL SALES	2,169.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1550/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471942801072

Collection Ref. Code	: 1809-78-500-6	Premise Address	: 1516 POB PARDO		
Account ID	: 4713520000-5				
Customer Name	: ABELLANOSA,MACARIA	TOTAL AMOUNT DUE	: 4,990.32	Overdue Bill	: 1
Meter Number	: MTR1144181				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47135200005 BC13/201.3/1550/0/10/12-19-2016/79 6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852041431280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757434

85273469685

Date : 12-19-2016

BC13/201.3/1560/0101014/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527346968-5

Collection Ref. Code : 1861-43-845-1

Customer Information----------

Name : MATARAGNON,GLENN CO

Premise Address : COR., SUNRISE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066531	Pole No	:	0101014
Serial No	:	125294055	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7037
Period From	:	11-18-2016	Prev Rdg	:	6518
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	327	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,816.61
Transmission Charge	0.4065/kWh	210.97
System Loss Charge	0.7887/kWh	409.34
Sub-Total		3,436.92
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	51.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		79.01
Government Charges		
Franchise Tax - Local		37.54
Value Added Tax		
Generation		171.58
Transmission		4.64
System Loss		23.64
Distribution		178.80
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		677.44
CURRENT BILL - DECEMBER 2016		5,683.38
TOTAL AMOUNT DUE		7,038.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,971.97

Your monthly electricity consumption chart

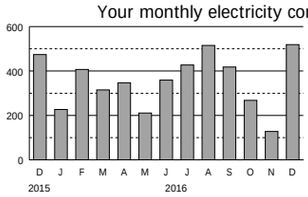

Avg Monthly Usage : 355.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,683.38		
Less : VAT	392.65		
Amount Net of VAT	5,290.73		
Less: BIR 2306	163.60		
BIR 2307	100.87	VATable Sales	5,290.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,026.26	VAT Zero Rated Sales	0.00
Add : VAT	392.65	VAT Amount	392.65
TOTAL AMOUNT DUE	5,418.91	TOTAL SALES	5,683.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1560/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852041431280

Collection Ref. Code	: 1861-43-845-1	Premise Address	: COR., SUNRISE,BULACAO, CEBU CITY		
Account ID	: 8527346968-5				
Customer Name	: MATARAGNON,GLENN CO	TOTAL AMOUNT DUE	: 7,038.49	Overdue Bill	: 1
Meter Number	: MTR1066531				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85273469685 BC13/201.3/1560/0/10/12-19-2016/79 6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088142797353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760945

08865200003

Date : 12-19-2016

BC13/201.3/1650/0108840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886520000-3

Collection Ref. Code : 1825-16-266-2

Customer Information----------

Name : BILBAO,GIL M1 A

Premise Address : PROPER,POB PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469898GS6	Pole No	:	0108840
Serial No	:	65488465	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24276
Period From	:	11-18-2016	Prev Rdg	:	24015
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	410	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,518.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,416.45
Transmission Charge	0.4065/kWh	106.10
System Loss Charge	0.7887/kWh	205.85
Sub-Total		1,728.40
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,519.00	70.38
Sub-Total		96.48
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		86.28
Transmission		2.34
System Loss		11.87
Distribution		90.22
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		348.25
CURRENT BILL - DECEMBER 2016		2,924.93
TOTAL AMOUNT DUE		6,443.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 3,415.00

Your monthly electricity consumption chart

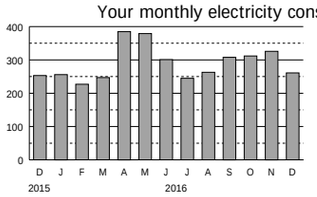

Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.93		
Less : VAT	204.61		
Amount Net of VAT	2,720.32		
Less: BIR 2306	85.25		
BIR 2307	51.92	VATable Sales	2,720.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.15	VAT Zero Rated Sales	0.00
Add : VAT	204.61	VAT Amount	204.61
TOTAL AMOUNT DUE	2,787.76	TOTAL SALES	2,924.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1650/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088142797353

Collection Ref. Code	: 1825-16-266-2	Premise Address	: PROPER,POB PARDO,CEBU CITY		
Account ID	: 0886520000-3				
Customer Name	: BILBAO,GIL M1 A	TOTAL AMOUNT DUE	: 6,443.86	Overdue Bill	: 1
Meter Number	: 469898GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08865200003 BC13/201.3/1650/0/10/12-19-2016/79 6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861475639166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762186

86135200003

Date : 12-19-2016

BC13/201.3/1700/0108833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8613520000-3

Collection Ref. Code : 1809-77-812-3

Customer Information----------

Name : BILBAO,WELHILMENA

Premise Address : PARDO RD TO,SUNRISE VILLAGE

TIN :

Metering Information----------

Meter No	:	226979WS6	Pole No	:	0108833
Serial No	:	44264448	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24218
Period From	:	11-18-2016	Prev Rdg	:	24068
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	814.05
Transmission Charge	0.4065/kWh	60.98
System Loss Charge	0.7887/kWh	118.31
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		46.40
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		49.59
Transmission		1.34
System Loss		6.84
Distribution		52.10
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.29
CURRENT BILL - DECEMBER 2016		1,673.23
TOTAL AMOUNT DUE		3,242.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,615.00

Your monthly electricity consumption chart

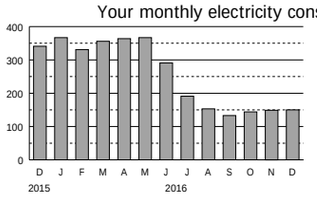

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.23		
Less : VAT	116.76		
Amount Net of VAT	1,556.47		
Less: BIR 2306	48.65		
BIR 2307	29.70	VATable Sales	1,556.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.12	VAT Zero Rated Sales	0.00
Add : VAT	116.76	VAT Amount	116.76
TOTAL AMOUNT DUE	1,594.88	TOTAL SALES	1,673.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1700/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861475639166

Collection Ref. Code	: 1809-77-812-3	Premise Address	: PARDO RD TO,SUNRISE VILLAGE		
Account ID	: 8613520000-3				
Customer Name	: BILBAO,WELHILMENA	TOTAL AMOUNT DUE	: 3,242.91	Overdue Bill	: 1
Meter Number	: 226979WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86135200003 BC13/201.3/1700/0/10/12-19-2016/79 6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436043051234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

43645200007

1007748459

Date : 12-19-2016

BC13/201.3/1760/0411234/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364520000-7

Collection Ref. Code : 1823-45-419-4

Customer Information----------

Name : BILBAO,GIL M1 A

Premise Address : 1504 PROPER POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566044 GS6	Pole No	:	0411234
Serial No	:	20370670	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36226
Period From	:	11-18-2016	Prev Rdg	:	35657
No of Days	:	30	Diff Rdg	:	569
Avg kWh/day	:	18.97	Registered	:	569
Conn Load	:	260	Billed kWh	:	569

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,532.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,087.96
Transmission Charge	0.4065/kWh	231.30
System Loss Charge	0.7887/kWh	448.77
Sub-Total		3,768.03
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0999/kWh	56.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,532.00	130.64
Sub-Total		187.55
Government Charges		
Franchise Tax - Local		41.91
Value Added Tax		
Generation		188.10
Transmission		5.09
System Loss		25.93
Distribution		195.97
Others		27.54
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		755.61
CURRENT BILL - DECEMBER 2016		6,344.26
TOTAL AMOUNT DUE		12,876.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 6,800.00

Your monthly electricity consumption chart

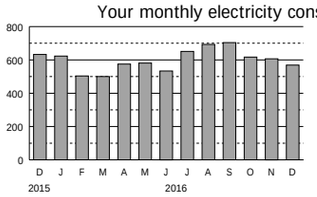

Avg Monthly Usage : 599.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,344.26		
Less : VAT	442.63		
Amount Net of VAT	5,901.63		
Less: BIR 2306	184.42		
BIR 2307	112.61	VATable Sales	5,901.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,604.60	VAT Zero Rated Sales	0.00
Add : VAT	442.63	VAT Amount	442.63
TOTAL AMOUNT DUE	6,047.23	TOTAL SALES	6,344.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1760/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436043051234

Collection Ref. Code	: 1823-45-419-4	Premise Address	: 1504 PROPER POBLACION,PARDO,CEBU CITY
Account ID	: 4364520000-7		
Customer Name	: BILBAO,GIL M1 A	TOTAL AMOUNT DUE	: 12,876.34 Overdue Bill : 1
Meter Number	: 566044 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43645200007 BC13/201.3/1760/0/10/12-19-2016/79 6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536417740401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747921

53645200006

Date : 12-19-2016

BC13/201.3/1790/0411234/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364520000-6

Collection Ref. Code : 1823-45-425-9

Customer Information----------

Name : BILBAO,GIL M2 A

Premise Address : 1504 PROPER POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255254GS6	Pole No	:	0411234
Serial No	:	49210517	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27310
Period From	:	11-18-2016	Prev Rdg	:	27159
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	160	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	819.48
Transmission Charge	0.4065/kWh	61.38
System Loss Charge	0.7887/kWh	119.09
Sub-Total		999.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		56.63
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		49.92
Transmission		1.35
System Loss		6.87
Distribution		52.45
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		201.86
CURRENT BILL - DECEMBER 2016		1,695.49
TOTAL AMOUNT DUE		3,772.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,110.00

Your monthly electricity consumption chart

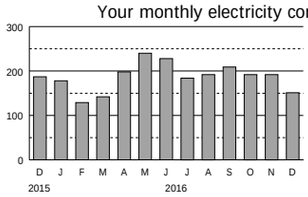

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.49		
Less : VAT	118.73		
Amount Net of VAT	1,576.76		
Less: BIR 2306	49.48		
BIR 2307	30.10	VATable Sales	1,576.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.18	VAT Zero Rated Sales	0.00
Add : VAT	118.73	VAT Amount	118.73
TOTAL AMOUNT DUE	1,615.91	TOTAL SALES	1,695.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1790/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536417740401

Collection Ref. Code : 1823-45-425-9

Account ID : 5364520000-6

Customer Name : BILBAO,GIL M2 A

Meter Number : 255254GS6

Period : Nov 2016

Premise Address : 1504 PROPER POBLACION,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,772.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53645200006

BC13/201.3/1790/0/10/12-19-2016/79

6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521329881737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761562

52115200009

Date : 12-19-2016

BC13/201.3/1830/0108840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211520000-9

Collection Ref. Code : 1843-35-950-2

Customer Information----------

Name : BILBAO,GIL M1 A

Premise Address : 1504,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452888GS6	Pole No	:	0108840
Serial No	:	80493583	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19796
Period From	:	11-18-2016	Prev Rdg	:	19433
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	720	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,441.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,970.00
Transmission Charge	0.6055/kWh	219.80
System Loss Charge	0.7679/kWh	278.75
Sub-Total		2,468.55
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,441.50	68.83
Sub-Total		105.14
Government Charges		
Franchise Tax - Local		27.13
Value Added Tax		
Generation		119.99
Transmission		4.83
System Loss		15.75
Distribution		125.24
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		481.75
CURRENT BILL - DECEMBER 2016		4,099.09
TOTAL AMOUNT DUE		7,540.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,000.00

Your monthly electricity consumption chart

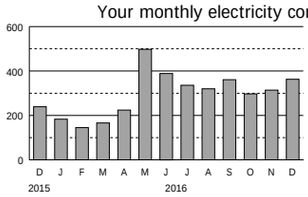

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,099.09		
Less : VAT	281.68		
Amount Net of VAT	3,817.41		
Less: BIR 2306	117.38		
BIR 2307	72.89	VATable Sales	3,817.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,627.14	VAT Zero Rated Sales	0.00
Add : VAT	281.68	VAT Amount	281.68
TOTAL AMOUNT DUE	3,908.82	TOTAL SALES	4,099.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1830/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521329881737

Collection Ref. Code	: 1843-35-950-2	Premise Address	: 1504,POBLACION PARDO,CEBU CITY		
Account ID	: 5211520000-9				
Customer Name	: BILBAO,GIL M1 A	TOTAL AMOUNT DUE	: 7,540.36	Overdue Bill	: 1
Meter Number	: 452888GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52115200009 BC13/201.3/1830/0/10/12-19-2016/79 6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658352532324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760799

65856635373

Date : 12-19-2016

BC13/201.3/1883/0411136/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6585663537-3

Collection Ref. Code : 1863-59-443-4

Customer Information----------

Name : ABELLANOSA,LEONORA ERADO

Premise Address : LEONORA ABELLANOSA BLDG. 3C,1504 SOUTH ROAD,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090539	Pole No	:	0411136
Serial No	:	40044413	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	784
Period From	:	11-18-2016	Prev Rdg	:	607
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	1650	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		496.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	960.58
Transmission Charge	0.6055/kWh	107.17
System Loss Charge	0.7679/kWh	135.92
Sub-Total		1,203.67
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		43.36
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		58.52
Transmission		2.36
System Loss		7.68
Distribution		61.38
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		234.24
CURRENT BILL - DECEMBER 2016		1,992.73
TOTAL AMOUNT DUE		2,489.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 786.00

Your monthly electricity consumption chart

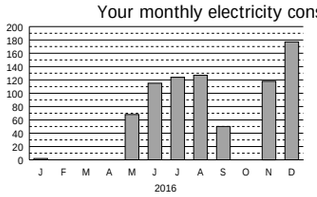

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.73		
Less : VAT	136.73		
Amount Net of VAT	1,856.00		
Less: BIR 2306	56.97		
BIR 2307	35.43	VATable Sales	1,856.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.60	VAT Zero Rated Sales	0.00
Add : VAT	136.73	VAT Amount	136.73
TOTAL AMOUNT DUE	1,900.33	TOTAL SALES	1,992.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1883/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658352532324

Collection Ref. Code	: 1863-59-443-4	Premise Address	: LEONORA ABELLANOSA BLDG. 3C,1504 SOUTH ROAD,POBLACION PARDO, CEBU CITY		
Account ID	: 6585663537-3				
Customer Name	: ABELLANOSA,LEONORA ERADO	TOTAL AMOUNT DUE	: 2,489.60	Overdue Bill	: 1
Meter Number	: MTR1090539				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65856635373 BC13/201.3/1883/0/10/12-19-2016/79 6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236788006894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23658902863

1007748546

Date : 12-19-2016

BC13/201.3/1886/0411136/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365890286-3

Collection Ref. Code : 1863-59-392-6

Customer Information----------

Name : ABELLANOSA,LEONORA ERADO

Premise Address : LEONORA ABELLANOSA BLDG. 2C,1504 SOUTH ROAD,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017561	Pole No	:	0411136
Serial No	:	121757409	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5413
Period From	:	11-18-2016	Prev Rdg	:	4737
No of Days	:	30	Diff Rdg	:	676
Avg kWh/day	:	22.53	Registered	:	676
Conn Load	:	1650	Billed kWh	:	676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,558.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,668.65
Transmission Charge	0.6055/kWh	409.32
System Loss Charge	0.7679/kWh	519.10
Sub-Total		4,597.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	67.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 8,558.50	171.17
Sub-Total		238.78
Government Charges		
Franchise Tax - Local		50.81
Value Added Tax		
Generation		223.46
Transmission		9.00
System Loss		29.34
Distribution		232.71
Others		34.75
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.82
Sub-Total		902.12
CURRENT BILL - DECEMBER 2016		7,677.22
TOTAL AMOUNT DUE		16,235.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 7,533.00

Your monthly electricity consumption chart

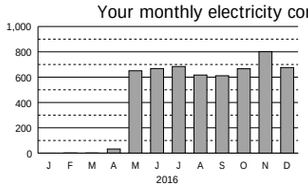

Avg Monthly Usage : 450.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,677.22		
Less : VAT	529.26		
Amount Net of VAT	7,147.96		
Less: BIR 2306	220.53		
BIR 2307	136.52	VATable Sales	7,147.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,790.91	VAT Zero Rated Sales	0.00
Add : VAT	529.26	VAT Amount	529.26
TOTAL AMOUNT DUE	7,320.17	TOTAL SALES	7,677.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1886/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236788006894

Collection Ref. Code	: 1863-59-392-6	Premise Address	: LEONORA ABELLANOSA BLDG. 2C,1504 SOUTH ROAD,POBLACION PARDO, CEBU CITY
Account ID	: 2365890286-3		
Customer Name	: ABELLANOSA,LEONORA ERADO	TOTAL AMOUNT DUE	: 16,235.89
Meter Number	: MTR1017561	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23658902863

BC13/201.3/1886/0/10/12-19-2016/79

6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814421544931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754765

81431956101

Date : 12-19-2016

BC13/201.3/1887/0411136/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143195610-1

Collection Ref. Code : 1863-59-416-7

Customer Information----------

Name : ABELLANOSA,LEONORA ERADO

Premise Address : LEONORA ABELLANOSA BLDG. 2B,1504 SOUTH ROAD,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039630	Pole No	:	0411136
Serial No	:	126814447	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1365
Period From	:	11-18-2016	Prev Rdg	:	1154
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	1650	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,660.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,145.10
Transmission Charge	0.6055/kWh	127.76
System Loss Charge	0.7679/kWh	162.03
Sub-Total		1,434.89
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,661.00	53.22
Sub-Total		74.33
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		69.75
Transmission		2.81
System Loss		9.14
Distribution		73.05
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		281.98
CURRENT BILL - DECEMBER 2016		2,399.94
TOTAL AMOUNT DUE		5,060.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,188.00

Your monthly electricity consumption chart

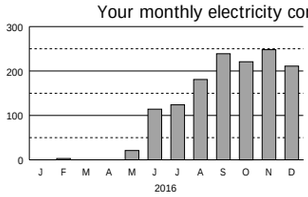

Avg Monthly Usage : 123.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.94		
Less : VAT	165.58		
Amount Net of VAT	2,234.36		
Less: BIR 2306	68.99		
BIR 2307	42.68	VATable Sales	2,234.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.69	VAT Zero Rated Sales	0.00
Add : VAT	165.58	VAT Amount	165.58
TOTAL AMOUNT DUE	2,288.27	TOTAL SALES	2,399.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1887/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814421544931

Collection Ref. Code	: 1863-59-416-7	Premise Address	: LEONORA ABELLANOSA BLDG. 2B,1504 SOUTH ROAD,POBLACION PARDO, CEBU CITY		
Account ID	: 8143195610-1				
Customer Name	: ABELLANOSA,LEONORA ERADO	TOTAL AMOUNT DUE	: 5,060.70	Overdue Bill	: 1
Meter Number	: MTR1039630				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81431956101

BC13/201.3/1887/0/10/12-19-2016/79

6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676256325628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751815

67624200001

Date : 12-19-2016

BC13/201.3/1900/0411234/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762420000-1

Collection Ref. Code : 1815-38-584-7

Customer Information----------

Name : TENCHAVEZ,VIRGINIA C.

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051421	Pole No	:	0411234
Serial No	:	121450192	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11282
Period From	:	11-18-2016	Prev Rdg	:	10397
No of Days	:	30	Diff Rdg	:	885
Avg kWh/day	:	29.50	Registered	:	885
Conn Load	:	310	Billed kWh	:	885

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,138.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,802.90
Transmission Charge	0.4065/kWh	359.75
System Loss Charge	0.7887/kWh	698.00
Sub-Total		5,860.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,549.28
Supply Charge	0.4118/kWh	364.44
Metering Charge	0.6989/kWh	618.53
	5.00/month	5.00
Sub-Total		2,537.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	88.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 11,138.00	222.76
Sub-Total		311.28
Government Charges		
Franchise Tax - Local		65.32
Value Added Tax		
Generation		292.57
Transmission		7.91
System Loss		40.30
Distribution		304.47
Others		45.19
Universal Charge		
Missionary Electrification	0.1561/kWh	138.15
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.74
Sub-Total		1,177.37
CURRENT BILL - DECEMBER 2016		9,886.55
TOTAL AMOUNT DUE		21,024.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 12,379.00

Your monthly electricity consumption chart

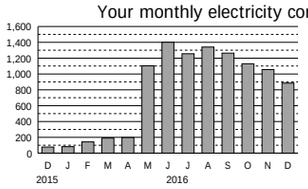

Avg Monthly Usage : 778.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,886.55		
Less : VAT	690.44		
Amount Net of VAT	9,196.11		
Less: BIR 2306	287.70		
BIR 2307	175.49	VATable Sales	9,196.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,732.92	VAT Zero Rated Sales	0.00
Add : VAT	690.44	VAT Amount	690.44
TOTAL AMOUNT DUE	9,423.36	TOTAL SALES	9,886.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1900/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676256325628

Collection Ref. Code	: 1815-38-584-7	Premise Address	: POBLACION,PARDO,CEBU CITY		
Account ID	: 6762420000-1				
Customer Name	: TENCHAVEZ,VIRGINIA C.	TOTAL AMOUNT DUE	: 21,024.60	Overdue Bill	: 1
Meter Number	: MTR1051421				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67624200001 BC13/201.3/1900/0/10/12-19-2016/79 6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449762096501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755512

44989512676

Date : 12-19-2016

BC13/201.3/1930/0101091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498951267-6

Collection Ref. Code : 1851-18-737-5

Customer Information----------

Name : CUBIL,PRIMITIVA ROLAND

Premise Address : 1ST CORNER,SUNRISE VILLAGE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	305979GS6	Pole No	:	0101091
Serial No	:	39494341	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19634
Period From	:	11-18-2016	Prev Rdg	:	19379
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,211.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,383.89
Transmission Charge	0.4065/kWh	103.66
System Loss Charge	0.7887/kWh	201.12
Sub-Total		1,688.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,222.50	84.45
Sub-Total		109.95
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		84.30
Transmission		2.28
System Loss		11.62
Distribution		88.16
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		342.32
CURRENT BILL - DECEMBER 2016		2,875.57
TOTAL AMOUNT DUE		5,087.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 2,011.00

Your monthly electricity consumption chart

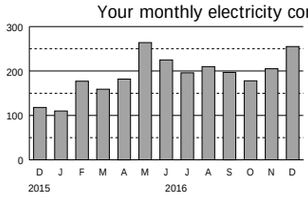

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.57		
Less : VAT	201.83		
Amount Net of VAT	2,673.74		
Less: BIR 2306	84.10		
BIR 2307	51.05	VATable Sales	2,673.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,538.59	VAT Zero Rated Sales	0.00
Add : VAT	201.83	VAT Amount	201.83
TOTAL AMOUNT DUE	2,740.42	TOTAL SALES	2,875.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1930/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449762096501

Collection Ref. Code	: 1851-18-737-5	Premise Address	: 1ST CORNER,SUNRISE VILLAGE,BASAK PARDO		
Account ID	: 4498951267-6				
Customer Name	: CUBIL,PRIMITIVA ROLAND	TOTAL AMOUNT DUE	: 5,087.11	Overdue Bill	: 1
Meter Number	: 305979GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44989512676 BC13/201.3/1930/0/10/12-19-2016/79 6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889519910642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759958

88975200002

Date : 12-19-2016

BC13/201.3/1990/0101091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897520000-2

Collection Ref. Code : 1839-71-956-7

Customer Information----------

Name : RAFOLS,MARICHU M

Premise Address : SUNRISE VILLAGE,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077305	Pole No	:	0101091
Serial No	:	40039247	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2530
Period From	:	11-18-2016	Prev Rdg	:	2464
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	152	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		581.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.6055/kWh	39.96
System Loss Charge	0.7679/kWh	50.68
Sub-Total		448.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		30.22
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		21.81
Transmission		0.87
System Loss		2.87
Distribution		23.26
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		89.53
CURRENT BILL - DECEMBER 2016		762.42
TOTAL AMOUNT DUE		1,343.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 600.00

Your monthly electricity consumption chart

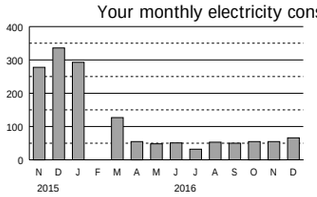

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.42		
Less : VAT	53.04		
Amount Net of VAT	709.38		
Less: BIR 2306	22.10		
BIR 2307	13.56	VATable Sales	709.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.72	VAT Zero Rated Sales	0.00
Add : VAT	53.04	VAT Amount	53.04
TOTAL AMOUNT DUE	726.76	TOTAL SALES	762.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1990/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889519910642

Collection Ref. Code	: 1839-71-956-7	Premise Address	: SUNRISE VILLAGE,POBLACION PARDO,CEBU CITY
Account ID	: 8897520000-2		
Customer Name	: RAFOLS,MARICHU M	TOTAL AMOUNT DUE	: 1,343.53 Overdue Bill : 1
Meter Number	: MTR1077305		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88975200002 BC13/201.3/1990/0/10/12-19-2016/79 6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981614961723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755066

98108696612

Date : 12-19-2016

BC13/201.3/2015/0101091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810869661-2

Collection Ref. Code : 1853-87-824-3

Customer Information----------

Name : DEIPARINE,JOVITA ABELLANA

Premise Address : CORNER SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015397	Pole No	:	0101091
Serial No	:	121748194	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1444
Period From	:	11-18-2016	Prev Rdg	:	1408
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	132	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 168.77
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.57
CURRENT BILL - DECEMBER 2016		210.19
TOTAL AMOUNT DUE		431.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 180.00

Your monthly electricity consumption chart

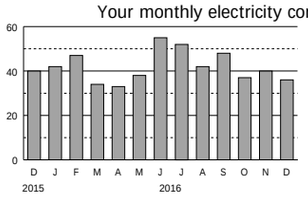

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.19		
Less : VAT	14.09		
Amount Net of VAT	196.10		
Less: BIR 2306	5.88		
BIR 2307	3.58	VATable Sales	196.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.64	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	200.73	TOTAL SALES	210.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2015/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981614961723

Collection Ref. Code	: 1853-87-824-3	Premise Address	: CORNER SUNRISE VILLAGE,PARDO,CEBU CITY		
Account ID	: 9810869661-2				
Customer Name	: DEIPARINE,JOVITA ABELLANA	TOTAL AMOUNT DUE	: 431.83	Overdue Bill	: 1
Meter Number	: MTR1015397				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98108696612 BC13/201.3/2015/0/10/12-19-2016/79 6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734824079359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746930

73455200003

Date : 12-19-2016

BC13/201.3/2020/0101014/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345520000-3

Collection Ref. Code : 1811-94-062-5

Customer Information----------

Name : CALVO,JESUS TM A.

Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107212	Pole No	:	0101014
Serial No	:	129122903	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2151
Period From	:	11-18-2016	Prev Rdg	:	2033
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		39.52
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.32
CURRENT BILL - DECEMBER 2016		1,320.90
TOTAL AMOUNT DUE		2,706.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,388.00

Your monthly electricity consumption chart

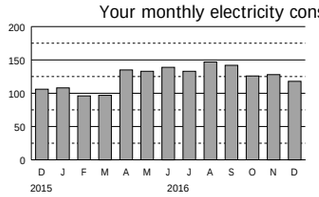

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.90		
Less : VAT	92.37		
Amount Net of VAT	1,228.53		
Less: BIR 2306	38.50		
BIR 2307	23.45	VATable Sales	1,228.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.58	VAT Zero Rated Sales	0.00
Add : VAT	92.37	VAT Amount	92.37
TOTAL AMOUNT DUE	1,258.95	TOTAL SALES	1,320.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2020/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734824079359

Collection Ref. Code	: 1811-94-062-5	Premise Address	: SUNRISE VILLAGE,PARDO,CEBU CITY
Account ID	: 7345520000-3		
Customer Name	: CALVO,JESUS TM A.	TOTAL AMOUNT DUE	: 2,706.83
Meter Number	: MTR1107212		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73455200003

BC13/201.3/2020/0/10/12-19-2016/79

6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528974563555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765700

52805200004

Date : 12-19-2016

BC13/201.3/2030/0101014/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5280520000-4

Collection Ref. Code : 1819-47-014-8

Customer Information----------

Name : CARDINAS,MARIO A

Premise Address : 1514 POB PARDO,000025

TIN :

Metering Information----------

Meter No	:	434554GS6	Pole No	:	0101014
Serial No	:	78019950	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6899
Period From	:	11-18-2016	Prev Rdg	:	6815
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	70	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 63.60
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.81
CURRENT BILL - DECEMBER 2016		841.83
TOTAL AMOUNT DUE		1,669.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,000.00

Your monthly electricity consumption chart

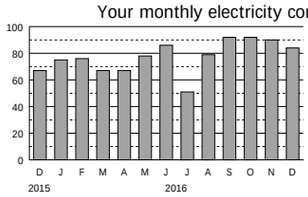

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.83		
Less : VAT	58.25		
Amount Net of VAT	783.58		
Less: BIR 2306	24.28		
BIR 2307	14.87	VATable Sales	783.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.43	VAT Zero Rated Sales	0.00
Add : VAT	58.25	VAT Amount	58.25
TOTAL AMOUNT DUE	802.68	TOTAL SALES	841.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2030/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528974563555

Collection Ref. Code	: 1819-47-014-8	Premise Address	: 1514 POB PARDO,000025		
Account ID	: 5280520000-4				
Customer Name	: CARDINAS,MARIO A	TOTAL AMOUNT DUE	: 1,669.95	Overdue Bill	: 1
Meter Number	: 434554GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52805200004 BC13/201.3/2030/0/10/12-19-2016/79 6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110959060068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752676

11085200001

Date : 12-19-2016

BC13/201.3/2050/0109006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108520000-1

Collection Ref. Code : 1825-30-920-5

Customer Information----------

Name : QUITAYEN,MANRULINO L (TM)

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	288901SS6	Pole No	:	0109006
Serial No	:	30331985	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43688
Period From	:	11-18-2016	Prev Rdg	:	43335
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	150	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,809.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,915.73
Transmission Charge	0.4065/kWh	143.49
System Loss Charge	0.7887/kWh	278.41
Sub-Total		2,337.63
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 13,809.50	276.19
Sub-Total		311.49
Government Charges		
Franchise Tax - Local		27.48
Value Added Tax		
Generation		116.69
Transmission		3.16
System Loss		16.08
Distribution		121.80
Others		40.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		494.05
CURRENT BILL - DECEMBER 2016		4,158.21
TOTAL AMOUNT DUE		17,967.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 6,222.00

Your monthly electricity consumption chart

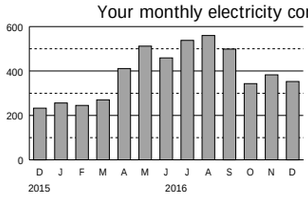

Avg Monthly Usage : 389.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,158.21		
Less : VAT	298.41		
Amount Net of VAT	3,859.80		
Less: BIR 2306	124.34		
BIR 2307	73.83	VATable Sales	3,859.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,661.63	VAT Zero Rated Sales	0.00
Add : VAT	298.41	VAT Amount	298.41
TOTAL AMOUNT DUE	3,960.04	TOTAL SALES	4,158.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2050/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110959060068

Collection Ref. Code	: 1825-30-920-5	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 1108520000-1				
Customer Name	: QUITAYEN,MANRULINO L (TM)	TOTAL AMOUNT DUE	: 17,967.89	Overdue Bill	: 3
Meter Number	: 288901SS6				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11085200001 BC13/201.3/2050/0/10/12-19-2016/79 6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339080789448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749943

33965200000

Date : 12-19-2016

BC13/201.3/2060/0108854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396520000-0

Collection Ref. Code : 1825-17-956-5

Customer Information----------

Name : GABUYA,ROGELIO G

Premise Address : PARDO,SUNRISE VILLAGE

TIN :

Metering Information----------

Meter No	:	230092DS6	Pole No	:	0108854
Serial No	:	11916959	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	65522
Period From	:	11-18-2016	Prev Rdg	:	65281
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	1960	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,307.91
Transmission Charge	0.4065/kWh	97.97
System Loss Charge	0.7887/kWh	190.08
Sub-Total		1,595.96
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,559.00	51.18
Sub-Total		75.29
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		79.67
Transmission		2.15
System Loss		10.98
Distribution		83.35
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		319.86
CURRENT BILL - DECEMBER 2016		2,685.67
TOTAL AMOUNT DUE		5,244.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,457.00

Your monthly electricity consumption chart

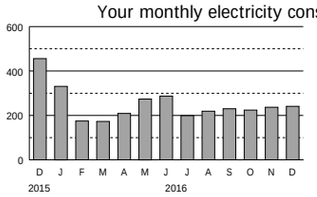

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.67		
Less : VAT	187.31		
Amount Net of VAT	2,498.36		
Less: BIR 2306	78.04		
BIR 2307	47.67	VATable Sales	2,498.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.65	VAT Zero Rated Sales	0.00
Add : VAT	187.31	VAT Amount	187.31
TOTAL AMOUNT DUE	2,559.96	TOTAL SALES	2,685.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2060/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339080789448

Collection Ref. Code	: 1825-17-956-5	Premise Address	: PARDO,SUNRISE VILLAGE		
Account ID	: 3396520000-0				
Customer Name	: GABUYA,ROGELIO G	TOTAL AMOUNT DUE	: 5,244.78	Overdue Bill	: 1
Meter Number	: 230092DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33965200000 BC13/201.3/2060/0/10/12-19-2016/79 6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461806835281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46135200007

BILLING STATEMENT

1007762713

Date : 12-19-2016

BC13/201.3/2080/0108840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613520000-7

Collection Ref. Code : 1809-77-770-4

Customer Information----------

Name : ABELLANOSA,MANUEL

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	230086DS6	Pole No	:	0108840
Serial No	:	13845788	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28772
Period From	:	11-18-2016	Prev Rdg	:	28674
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		- 6.55
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.68
CURRENT BILL - DECEMBER 2016		1,055.52
TOTAL AMOUNT DUE		2,269.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 794.00

Your monthly electricity consumption chart

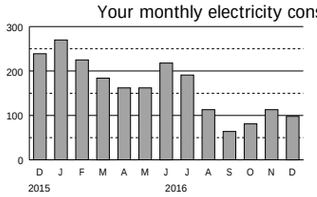

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.52		
Less : VAT	74.03		
Amount Net of VAT	981.49		
Less: BIR 2306	30.84		
BIR 2307	18.70	VATable Sales	981.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.95	VAT Zero Rated Sales	0.00
Add : VAT	74.03	VAT Amount	74.03
TOTAL AMOUNT DUE	1,005.98	TOTAL SALES	1,055.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2080/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461806835281

Collection Ref. Code	: 1809-77-770-4	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 4613520000-7				
Customer Name	: ABELLANOSA,MANUEL	TOTAL AMOUNT DUE	: 2,269.85	Overdue Bill	: 1
Meter Number	: 230086DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46135200007

BC13/201.3/2080/0/10/12-19-2016/79

6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818223669984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81815717343

BILLING STATEMENT

1007756578

Date : 12-19-2016

BC13/201.3/2081/0108840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181571734-3

Collection Ref. Code : 1863-65-323-6

Customer Information----------

Name : CUIZON,REYNALDO SR. ABELLANOSA

Premise Address : 888-B,ABELLANOSA COMP.,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144076	Pole No	:	0108840
Serial No	:	40102536	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	450
Period From	:	11-18-2016	Prev Rdg	:	366
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 62.84
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.90
CURRENT BILL - DECEMBER 2016		842.68
TOTAL AMOUNT DUE		1,695.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 814.00

Your monthly electricity consumption chart

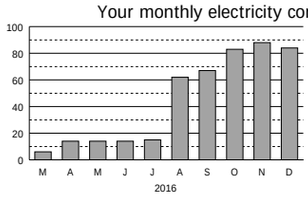

Avg Monthly Usage : 44.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.68		
Less : VAT	58.34		
Amount Net of VAT	784.34		
Less: BIR 2306	24.31		
BIR 2307	14.89	VATable Sales	784.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.14	VAT Zero Rated Sales	0.00
Add : VAT	58.34	VAT Amount	58.34
TOTAL AMOUNT DUE	803.48	TOTAL SALES	842.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2081/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818223669984

Collection Ref. Code	: 1863-65-323-6	Premise Address	: 888-B,ABELLANOSA COMP.,POBLACION PARDO, CEBU CITY		
Account ID	: 8181571734-3				
Customer Name	: CUIZON,REYNALDO SR. ABELLANOSA	TOTAL AMOUNT DUE	: 1,695.71	Overdue Bill	: 1
Meter Number	: MTR1144076				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81815717343

BC13/201.3/2081/0/10/12-19-2016/79

6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359060164849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761853

35914200007

Date : 12-19-2016

BC13/201.3/2130/0137505/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591420000-7

Collection Ref. Code : 1833-80-215-2

Customer Information----------

Name : PARAS,LUICIA A M2

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	497042 GS6	Pole No	:	0137505
Serial No	:	84966152	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15260
Period From	:	11-18-2016	Prev Rdg	:	15066
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	260	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,052.84
Transmission Charge	0.4065/kWh	78.86
System Loss Charge	0.7887/kWh	153.01
Sub-Total		1,284.71
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		51.99
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		64.13
Transmission		1.73
System Loss		8.85
Distribution		67.21
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		256.53
CURRENT BILL - DECEMBER 2016		2,153.33
TOTAL AMOUNT DUE		3,782.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,908.00

Your monthly electricity consumption chart

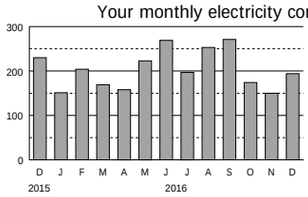

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.33		
Less : VAT	149.87		
Amount Net of VAT	2,003.46		
Less: BIR 2306	62.45		
BIR 2307	38.22	VATable Sales	2,003.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.79	VAT Zero Rated Sales	0.00
Add : VAT	149.87	VAT Amount	149.87
TOTAL AMOUNT DUE	2,052.66	TOTAL SALES	2,153.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2130/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359060164849

Collection Ref. Code	: 1833-80-215-2	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 3591420000-7				
Customer Name	: PARAS,LUICIA A M2	TOTAL AMOUNT DUE	: 3,782.79	Overdue Bill	: 1
Meter Number	: 497042 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35914200007 BC13/201.3/2130/0/10/12-19-2016/79 6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502822245036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748750

50295200005

Date : 12-19-2016

BC13/201.3/2160/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5029520000-5

Collection Ref. Code : 1841-39-746-6

Customer Information----------

Name : PARAS,LUCIA A

Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	142978WS6	Pole No	:	0411150
Serial No	:	72113014	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27687
Period From	:	11-18-2016	Prev Rdg	:	27508
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	1362	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	971.43
Transmission Charge	0.4065/kWh	72.76
System Loss Charge	0.7887/kWh	141.18
Sub-Total		1,185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,039.50	40.79
Sub-Total		58.69
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		59.17
Transmission		1.60
System Loss		8.15
Distribution		62.06
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.10
CURRENT BILL - DECEMBER 2016		1,999.33
TOTAL AMOUNT DUE		4,038.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 3,500.00

Your monthly electricity consumption chart

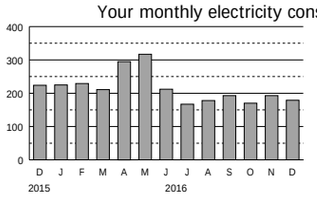

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.33		
Less : VAT	139.61		
Amount Net of VAT	1,859.72		
Less: BIR 2306	58.17		
BIR 2307	35.49	VATable Sales	1,859.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.06	VAT Zero Rated Sales	0.00
Add : VAT	139.61	VAT Amount	139.61
TOTAL AMOUNT DUE	1,905.67	TOTAL SALES	1,999.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2160/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502822245036

Collection Ref. Code : 1841-39-746-6

Account ID : 5029520000-5

Customer Name : PARAS,LUCIA A

Meter Number : 142978WS6

Period : Nov 2016

Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,038.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50295200005

BC13/201.3/2160/0/10/12-19-2016/79

6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259588476051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763343

25914200008

Date : 12-19-2016

BC13/201.3/2170/0137505/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591420000-8

Collection Ref. Code : 1833-80-212-8

Customer Information----------

Name : PARAS,LUCIA M1 A

Premise Address : SUNRISE VILLAGE,PARDO,C/O ROSIE G. VENTURES

TIN :

Metering Information----------

Meter No	:	MTR1077240	Pole No	:	0137505
Serial No	:	40038783	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1589
Period From	:	11-18-2016	Prev Rdg	:	1510
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	892	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 97.23
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.48
CURRENT BILL - DECEMBER 2016(ESTIMATE)		751.44
TOTAL AMOUNT DUE		1,546.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 739.00

Your monthly electricity consumption chart

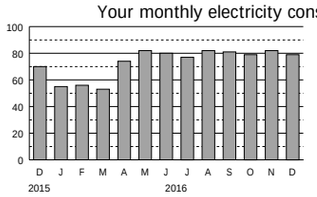

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.44		
Less : VAT	51.91		
Amount Net of VAT	699.53		
Less: BIR 2306	21.65		
BIR 2307	13.24	VATable Sales	699.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.64	VAT Zero Rated Sales	0.00
Add : VAT	51.91	VAT Amount	51.91
TOTAL AMOUNT DUE	716.55	TOTAL SALES	751.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2170/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259588476051

Collection Ref. Code	: 1833-80-212-8	Premise Address	: SUNRISE VILLAGE,PARDO,C/O ROSIE G. VENTURES
Account ID	: 2591420000-8		
Customer Name	: PARAS,LUCIA M1 A	TOTAL AMOUNT DUE	: 1,546.58 Overdue Bill : 1
Meter Number	: MTR1077240		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25914200008 BC13/201.3/2170/0/10/12-19-2016/79 6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921418718653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759112

92144200000

Date : 12-19-2016

BC13/201.3/2180/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214420000-0

Collection Ref. Code : 1827-59-218-4

Customer Information----------

Name : MANAYON,ALLAN B

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	454759GS6	Pole No	:	0411150
Serial No	:	58621088	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31390
Period From	:	11-18-2016	Prev Rdg	:	31271
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	645.81
Transmission Charge	0.4065/kWh	48.37
System Loss Charge	0.7887/kWh	93.86
Sub-Total		788.04
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		42.82
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		39.34
Transmission		1.06
System Loss		5.43
Distribution		41.46
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.00
CURRENT BILL - DECEMBER 2016		1,335.35
TOTAL AMOUNT DUE		2,881.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,580.00

Your monthly electricity consumption chart

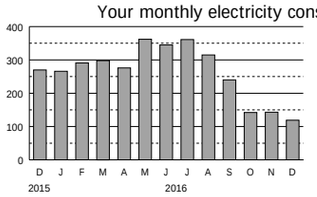

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.35		
Less : VAT	93.49		
Amount Net of VAT	1,241.86		
Less: BIR 2306	38.97		
BIR 2307	23.70	VATable Sales	1,241.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.19	VAT Zero Rated Sales	0.00
Add : VAT	93.49	VAT Amount	93.49
TOTAL AMOUNT DUE	1,272.68	TOTAL SALES	1,335.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2180/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921418718653

Collection Ref. Code	: 1827-59-218-4	Premise Address	: POBLACION PARDO		
Account ID	: 9214420000-0				
Customer Name	: MANAYON,ALLAN B	TOTAL AMOUNT DUE	: 2,881.45	Overdue Bill	: 1
Meter Number	: 454759GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92144200000 BC13/201.3/2180/0/10/12-19-2016/79 6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127104529300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761684

12735200003

Date : 12-19-2016

BC13/201.3/2260/0108973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273520000-3

Collection Ref. Code : 1831-72-809-5

Customer Information----------

Name : MANTILLA,ABSALON V TM

Premise Address : COR SUNRISE VILLAGE,POB PARDO

TIN :

Metering Information----------

Meter No	:	212870WS6	Pole No	:	0108973
Serial No	:	48211535	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	57223
Period From	:	11-18-2016	Prev Rdg	:	56782
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	100	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,782.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,393.31
Transmission Charge	0.4065/kWh	179.27
System Loss Charge	0.7887/kWh	347.82
Sub-Total		2,920.40
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0999/kWh	44.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,783.00	75.66
Sub-Total		119.77
Government Charges		
Franchise Tax - Local		32.30
Value Added Tax		
Generation		145.78
Transmission		3.95
System Loss		20.08
Distribution		152.02
Others		18.25
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		582.47
CURRENT BILL - DECEMBER 2016		4,889.46
TOTAL AMOUNT DUE		8,672.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,000.00

Your monthly electricity consumption chart

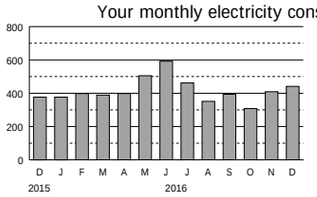

Avg Monthly Usage : 415.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,889.46		
Less : VAT	340.08		
Amount Net of VAT	4,549.38		
Less: BIR 2306	141.70		
BIR 2307	86.79	VATable Sales	4,549.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,320.89	VAT Zero Rated Sales	0.00
Add : VAT	340.08	VAT Amount	340.08
TOTAL AMOUNT DUE	4,660.97	TOTAL SALES	4,889.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2260/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127104529300

Collection Ref. Code	: 1831-72-809-5	Premise Address	: COR SUNRISE VILLAGE,POB PARDO		
Account ID	: 1273520000-3				
Customer Name	: MANTILLA,ABSALON V TM	TOTAL AMOUNT DUE	: 8,672.23	Overdue Bill	: 1
Meter Number	: 212870WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12735200003 BC13/201.3/2260/0/10/12-19-2016/79 6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122589045801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758918

12224200001

Date : 12-19-2016

BC13/201.3/2270/0108973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222420000-1

Collection Ref. Code : 1835-18-347-6

Customer Information----------

Name : BELLEZA,ELENA DE LA CRUZ

Premise Address : SUNRISE VILLAGE,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	223802WS6	Pole No	:	0108973
Serial No	:	47675160	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24913
Period From	:	11-18-2016	Prev Rdg	:	24832
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	460	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Senior Citizen Discount		- 34.79
Surcharge	0.02 of 514.00	10.28
Sub-Total		- 101.83
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.39
CURRENT BILL - DECEMBER 2016		770.73
TOTAL AMOUNT DUE		1,284.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 432.00

Your monthly electricity consumption chart

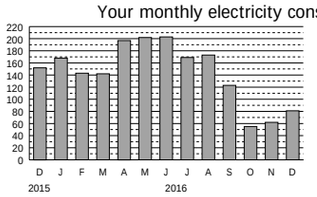

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.73		
Less : VAT	55.50		
Amount Net of VAT	715.23		
Less: BIR 2306	23.13		
BIR 2307	13.53	VATable Sales	715.23
SC/PWD DISCOUNT	34.79	VAT Exempt Sales	0.00
Amount Due	643.78	VAT Zero Rated Sales	0.00
Add : VAT	55.50	VAT Amount	55.50
TOTAL AMOUNT DUE	699.28	TOTAL SALES	770.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2270/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122589045801

Collection Ref. Code	: 1835-18-347-6	Premise Address	: SUNRISE VILLAGE,POBLACION PARDO		
Account ID	: 1222420000-1				
Customer Name	: BELLEZA,ELENA DE LA CRUZ	TOTAL AMOUNT DUE	: 1,284.72	Overdue Bill	: 1
Meter Number	: 223802WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12224200001 BC13/201.3/2270/0/10/12-19-2016/79 6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402239850968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40245200007

1007748218

Date : 12-19-2016

BC13/201.3/2280/0108973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024520000-7

Collection Ref. Code : 1811-22-227-7

Customer Information----------

Name : LAI,ARLENE TM A.

Premise Address : SUNRISE VILLAGE,Cebu City

TIN :

Metering Information----------

Meter No	:	204379WS6	Pole No	:	0108973
Serial No	:	43405262	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	76167
Period From	:	11-18-2016	Prev Rdg	:	74778
No of Days	:	30	Diff Rdg	:	1389
Avg kWh/day	:	46.30	Registered	:	1389
Conn Load	:	980	Billed kWh	:	1389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,066.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	7,538.10
Transmission Charge	0.6055/kWh	841.04
System Loss Charge	0.7679/kWh	1,066.61
Sub-Total		9,445.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,431.58
Supply Charge	0.4118/kWh	571.99
Metering Charge	0.6989/kWh	970.77
	5.00/month	5.00
Sub-Total		3,979.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	138.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.17
Surcharge	0.02 of 11,066.00	221.32
Sub-Total		360.25
Government Charges		
Franchise Tax - Local		103.39
Value Added Tax		
Generation		459.17
Transmission		18.50
System Loss		60.28
Distribution		477.52
Others		55.64
Universal Charge		
Missionary Electrification	0.1561/kWh	216.82
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	269.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.24
Sub-Total		1,836.22
CURRENT BILL - DECEMBER 2016		15,621.56
TOTAL AMOUNT DUE		26,687.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 10,064.00

Your monthly electricity consumption chart

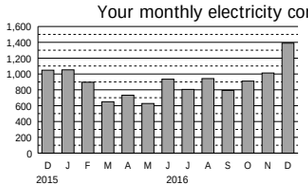

Avg Monthly Usage : 907.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,621.56		
Less : VAT	1,071.11		
Amount Net of VAT	14,550.45		
Less: BIR 2306	446.30		
BIR 2307	277.77	VATable Sales	14,550.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,826.38	VAT Zero Rated Sales	0.00
Add : VAT	1,071.11	VAT Amount	1,071.11
TOTAL AMOUNT DUE	14,897.49	TOTAL SALES	15,621.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2280/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402239850968

Collection Ref. Code	: 1811-22-227-7	Premise Address	: SUNRISE VILLAGE,Cebu City		
Account ID	: 4024520000-7				
Customer Name	: LAI,ARLENE TM A.	TOTAL AMOUNT DUE	: 26,687.76	Overdue Bill	: 1
Meter Number	: 204379WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40245200007

BC13/201.3/2280/0/10/12-19-2016/79

6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261895802052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764602

26185200008

Date : 12-19-2016

BC13/201.3/2310/0108966/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618520000-8

Collection Ref. Code : 1825-44-815-9

Customer Information----------

Name : VINBERG,ARACELI P

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	MTR1029325	Pole No	:	0108966
Serial No	:	43089372	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34012
Period From	:	11-18-2016	Prev Rdg	:	33021
No of Days	:	30	Diff Rdg	:	991
Avg kWh/day	:	33.03	Registered	:	991
Conn Load	:	3327	Billed kWh	:	991

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,110.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,378.16
Transmission Charge	0.4065/kWh	402.84
System Loss Charge	0.7887/kWh	781.60
Sub-Total		6,562.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,734.84
Supply Charge	0.4118/kWh	408.09
Metering Charge	0.6989/kWh	692.61
	5.00/month	5.00
Sub-Total		2,840.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	99.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 10,110.50	202.21
Sub-Total		301.33
Government Charges		
Franchise Tax - Local		72.78
Value Added Tax		
Generation		327.61
Transmission		8.86
System Loss		45.14
Distribution		340.86
Others		44.89
Universal Charge		
Missionary Electrification	0.1561/kWh	154.69
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.88
Sub-Total		1,312.25
CURRENT BILL - DECEMBER 2016		11,016.72
TOTAL AMOUNT DUE		21,127.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 9,136.00

Your monthly electricity consumption chart

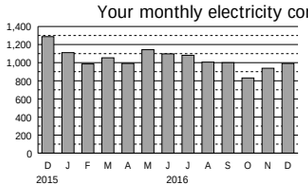

Avg Monthly Usage : 1,040.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,016.72		
Less : VAT	767.36		
Amount Net of VAT	10,249.36		
Less: BIR 2306	319.75		
BIR 2307	195.55	VATable Sales	10,249.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,734.06	VAT Zero Rated Sales	0.00
Add : VAT	767.36	VAT Amount	767.36
TOTAL AMOUNT DUE	10,501.42	TOTAL SALES	11,016.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2310/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261895802052

Collection Ref. Code	: 1825-44-815-9	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 2618520000-8				
Customer Name	: VINBERG,ARACELI P	TOTAL AMOUNT DUE	: 21,127.03	Overdue Bill	: 1
Meter Number	: MTR1029325				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26185200008 BC13/201.3/2310/0/10/12-19-2016/79 6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222432840706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759321

22295200004

Date : 12-19-2016

BC13/201.3/2320/0108966/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229520000-4

Collection Ref. Code : 1841-34-014-6

Customer Information----------

Name : NEPANGUE,EDUARDO SR. P

Premise Address : E.C. APARTMENT, SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424231GS6	Pole No	:	0108966
Serial No	:	2003211376	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10983
Period From	:	11-18-2016	Prev Rdg	:	10899
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	1378	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 64.21
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.73
CURRENT BILL - DECEMBER 2016		841.14
Debit Adjustments		136.47
TOTAL AMOUNT DUE		1,775.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 860.00

Your monthly electricity consumption chart

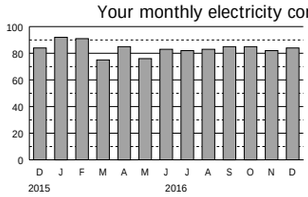

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.14		
Less : VAT	58.18		
Amount Net of VAT	782.96		
Less: BIR 2306	24.25		
BIR 2307	14.86	VATable Sales	782.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.85	VAT Zero Rated Sales	0.00
Add : VAT	58.18	VAT Amount	58.18
TOTAL AMOUNT DUE	802.03	TOTAL SALES	841.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2320/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222432840706

Collection Ref. Code	: 1841-34-014-6	Premise Address	: E.C. APARTMENT, SUNRISE VILLAGE,PARDO,CEBU CITY
Account ID	: 2229520000-4		
Customer Name	: NEPANGUE,EDUARDO SR. P	TOTAL AMOUNT DUE	: 1,775.30
Meter Number	: 424231GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22295200004

BC13/201.3/2320/0/10/12-19-2016/79

6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450057339878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756067

45044200009

Date : 12-19-2016

BC13/201.3/2340/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504420000-9

Collection Ref. Code : 1827-52-962-8

Customer Information----------

Name : NEPANGUE,MARK EDWARD M2 S

Premise Address : E.C. APT D2 SUNRISE VILLAGE,PARDO

TIN :

Metering Information----------

Meter No	:	402653GS6	Pole No	:	0108945
Serial No	:	2003221893	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23363
Period From	:	11-18-2016	Prev Rdg	:	23172
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	410	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,995.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,036.56
Transmission Charge	0.4065/kWh	77.64
System Loss Charge	0.7887/kWh	150.64
Sub-Total		1,264.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,995.50	39.91
Sub-Total		59.01
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		63.14
Transmission		1.71
System Loss		8.71
Distribution		66.18
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		253.56
CURRENT BILL - DECEMBER 2016		2,128.91
TOTAL AMOUNT DUE		4,124.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,100.00

Your monthly electricity consumption chart

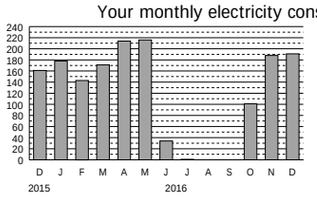

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.91		
Less : VAT	148.51		
Amount Net of VAT	1,980.40		
Less: BIR 2306	61.88		
BIR 2307	37.79	VATable Sales	1,980.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.73	VAT Zero Rated Sales	0.00
Add : VAT	148.51	VAT Amount	148.51
TOTAL AMOUNT DUE	2,029.24	TOTAL SALES	2,128.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2340/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450057339878

Collection Ref. Code	: 1827-52-962-8	Premise Address	: E.C. APT D2 SUNRISE VILLAGE,PARDO		
Account ID	: 4504420000-9				
Customer Name	: NEPANGUE,MARK EDWARD M2 S	TOTAL AMOUNT DUE	: 4,124.55	Overdue Bill	: 1
Meter Number	: 402653GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45044200009 BC13/201.3/2340/0/10/12-19-2016/79 6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029594540693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763581

02955200007

Date : 12-19-2016

BC13/201.3/2380/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295520000-7

Collection Ref. Code : 1831-96-101-6

Customer Information----------

Name : VALENCIA,JOSEPHINE D TM

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	300951GS6	Pole No	:	0108945
Serial No	:	48800213	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	41016
Period From	:	11-18-2016	Prev Rdg	:	40830
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,009.42
Transmission Charge	0.4065/kWh	75.61
System Loss Charge	0.7887/kWh	146.70
Sub-Total		1,231.73
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,855.00	77.10
Sub-Total		95.70
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		61.49
Transmission		1.66
System Loss		8.47
Distribution		64.46
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		251.84
CURRENT BILL - DECEMBER 2016		2,116.47
TOTAL AMOUNT DUE		4,041.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,930.00

Your monthly electricity consumption chart

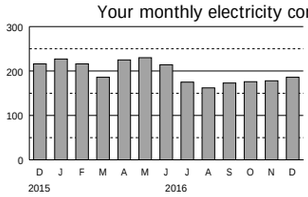

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.47		
Less : VAT	149.24		
Amount Net of VAT	1,967.23		
Less: BIR 2306	62.19		
BIR 2307	37.57	VATable Sales	1,967.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.47	VAT Zero Rated Sales	0.00
Add : VAT	149.24	VAT Amount	149.24
TOTAL AMOUNT DUE	2,016.71	TOTAL SALES	2,116.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2380/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029594540693

Collection Ref. Code	: 1831-96-101-6	Premise Address	: PARDO		
Account ID	: 0295520000-7				
Customer Name	: VALENCIA,JOSEPHINE D TM	TOTAL AMOUNT DUE	: 4,041.50	Overdue Bill	: 1
Meter Number	: 300951GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02955200007

BC13/201.3/2380/0/10/12-19-2016/79

6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985471589712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757747

98535200004

Date : 12-19-2016

BC13/201.3/2420/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853520000-4

Collection Ref. Code : 1843-71-962-2

Customer Information----------

Name : LAI,ARLENE M1 A

Premise Address : SUNSRISE VIILAGE,,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207012WS6	Pole No	:	0108945
Serial No	:	43873031	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43083
Period From	:	11-18-2016	Prev Rdg	:	42770
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	1498	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,974.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,698.65
Transmission Charge	0.4065/kWh	127.23
System Loss Charge	0.7887/kWh	246.86
Sub-Total		2,072.74
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,974.00	59.48
Sub-Total		90.79
Government Charges		
Franchise Tax - Local		22.98
Value Added Tax		
Generation		103.48
Transmission		2.79
System Loss		14.26
Distribution		108.07
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		414.34
CURRENT BILL - DECEMBER 2016		3,478.46
TOTAL AMOUNT DUE		6,452.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 2,389.00

Your monthly electricity consumption chart

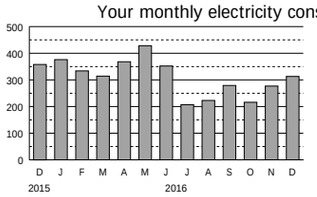

Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,478.46		
Less : VAT	242.25		
Amount Net of VAT	3,236.21		
Less: BIR 2306	100.94		
BIR 2307	61.74	VATable Sales	3,236.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,073.53	VAT Zero Rated Sales	0.00
Add : VAT	242.25	VAT Amount	242.25
TOTAL AMOUNT DUE	3,315.78	TOTAL SALES	3,478.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2420/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985471589712

Collection Ref. Code	: 1843-71-962-2	Premise Address	: SUNSRISE VIILAGE,,PARDO,CEBU CITY		
Account ID	: 9853520000-4				
Customer Name	: LAI,ARLENE M1 A	TOTAL AMOUNT DUE	: 6,452.55	Overdue Bill	: 1
Meter Number	: 207012WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98535200004 BC13/201.3/2420/0/10/12-19-2016/79 6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295927206389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764280

29535200009

Date : 12-19-2016

BC13/201.3/2430/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2953520000-9

Collection Ref. Code : 1843-71-968-1

Customer Information----------

Name : LAI,ARLENE M2 A

Premise Address : SUNRISE VILLAGE,,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	199885WS6	Pole No	:	0108945
Serial No	:	44742778	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17150
Period From	:	11-18-2016	Prev Rdg	:	17029
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	1498	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	656.67
Transmission Charge	0.4065/kWh	49.19
System Loss Charge	0.7887/kWh	95.43
Sub-Total		801.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,178.50	63.57
Sub-Total		75.68
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		39.99
Transmission		1.08
System Loss		5.51
Distribution		42.15
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		165.77
CURRENT BILL - DECEMBER 2016		1,393.96
TOTAL AMOUNT DUE		2,572.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 2,000.00

Your monthly electricity consumption chart

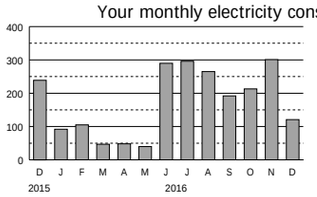

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.96		
Less : VAT	98.92		
Amount Net of VAT	1,295.04		
Less: BIR 2306	41.23		
BIR 2307	24.75	VATable Sales	1,295.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.06	VAT Zero Rated Sales	0.00
Add : VAT	98.92	VAT Amount	98.92
TOTAL AMOUNT DUE	1,327.98	TOTAL SALES	1,393.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2430/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295927206389

Collection Ref. Code	: 1843-71-968-1	Premise Address	: SUNRISE VILLAGE,,PARDO,CEBU CITY
Account ID	: 2953520000-9		
Customer Name	: LAI,ARLENE M2 A	TOTAL AMOUNT DUE	: 2,572.63
Meter Number	: 199885WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29535200009 BC13/201.3/2430/0/10/12-19-2016/79 6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164019184442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764237

16435200007

Date : 12-19-2016

BC13/201.3/2460/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643520000-7

Collection Ref. Code : 1821-87-872-8

Customer Information----------

Name : ERSAN,FLORENDA S

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	253892GS6	Pole No	:	0108945
Serial No	:	39883198	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26584
Period From	:	11-18-2016	Prev Rdg	:	26232
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	904	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,074.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,910.30
Transmission Charge	0.4065/kWh	143.09
System Loss Charge	0.7887/kWh	277.62
Sub-Total		2,331.01
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,074.00	81.48
Sub-Total		116.68
Government Charges		
Franchise Tax - Local		25.95
Value Added Tax		
Generation		116.37
Transmission		3.15
System Loss		16.04
Distribution		121.46
Others		17.12
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		467.79
CURRENT BILL - DECEMBER 2016		3,927.65
TOTAL AMOUNT DUE		8,001.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,631.30

Your monthly electricity consumption chart

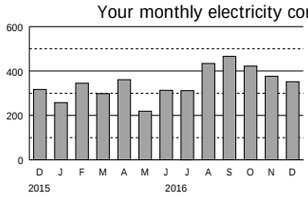

Avg Monthly Usage : 344.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,927.65		
Less : VAT	274.14		
Amount Net of VAT	3,653.51		
Less: BIR 2306	114.24		
BIR 2307	69.72	VATable Sales	3,653.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,469.55	VAT Zero Rated Sales	0.00
Add : VAT	274.14	VAT Amount	274.14
TOTAL AMOUNT DUE	3,743.69	TOTAL SALES	3,927.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2460/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164019184442

Collection Ref. Code	: 1821-87-872-8	Premise Address	: BULACAO PARDO		
Account ID	: 1643520000-7				
Customer Name	: ERSAN,FLORENDA S	TOTAL AMOUNT DUE	: 8,001.85	Overdue Bill	: 1
Meter Number	: 253892GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16435200007 BC13/201.3/2460/0/10/12-19-2016/79 6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784525277548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756110

78466200009

Date : 12-19-2016

BC13/201.3/2490/0108826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846620000-9

Collection Ref. Code : 1837-85-098-4

Customer Information----------

Name : JEMIDA,NILFA P

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	286642SS6	Pole No	:	0108826
Serial No	:	25600088	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	60717
Period From	:	11-18-2016	Prev Rdg	:	60378
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	1050	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,958.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,839.75
Transmission Charge	0.4065/kWh	137.80
System Loss Charge	0.7887/kWh	267.37
Sub-Total		2,244.92
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,958.50	99.17
Sub-Total		133.08
Government Charges		
Franchise Tax - Local		25.15
Value Added Tax		
Generation		112.07
Transmission		3.03
System Loss		15.45
Distribution		117.00
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		453.21
CURRENT BILL - DECEMBER 2016		3,806.19
TOTAL AMOUNT DUE		8,764.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 4,151.00

Your monthly electricity consumption chart

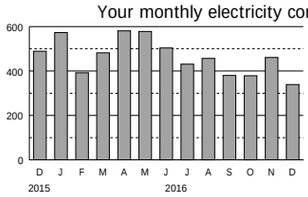

Avg Monthly Usage : 465.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,806.19		
Less : VAT	266.54		
Amount Net of VAT	3,539.65		
Less: BIR 2306	111.05		
BIR 2307	67.56	VATable Sales	3,539.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,361.04	VAT Zero Rated Sales	0.00
Add : VAT	266.54	VAT Amount	266.54
TOTAL AMOUNT DUE	3,627.58	TOTAL SALES	3,806.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2490/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784525277548

Collection Ref. Code	: 1837-85-098-4	Premise Address	: PARDO		
Account ID	: 7846620000-9				
Customer Name	: JEMIDA,NILFA P	TOTAL AMOUNT DUE	: 8,764.81	Overdue Bill	: 1
Meter Number	: 286642SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78466200009 BC13/201.3/2490/0/10/12-19-2016/79 6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351364000959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756881

35135200000

Date : 12-19-2016

BC13/201.3/2500/0108826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513520000-0

Collection Ref. Code : 1809-77-611-2

Customer Information----------

Name : ABASOLO,BLANDINA

Premise Address : BK. 1495 POB. PARDO,EX-201-2-515002-1

TIN :

Metering Information----------

Meter No	:	286643SS6	Pole No	:	0108826
Serial No	:	25324611	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25582
Period From	:	11-18-2016	Prev Rdg	:	25387
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,058.27
Transmission Charge	0.4065/kWh	79.27
System Loss Charge	0.7887/kWh	153.80
Sub-Total		1,291.34
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,047.50	40.95
Sub-Total		60.45
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		64.46
Transmission		1.75
System Loss		8.88
Distribution		67.56
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.89
CURRENT BILL - DECEMBER 2016		2,173.64
TOTAL AMOUNT DUE		4,221.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,200.00

Your monthly electricity consumption chart

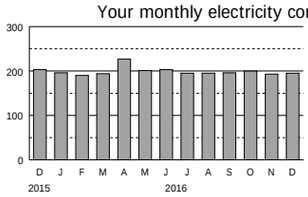

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.64		
Less : VAT	151.63		
Amount Net of VAT	2,022.01		
Less: BIR 2306	63.18		
BIR 2307	38.58	VATable Sales	2,022.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.25	VAT Zero Rated Sales	0.00
Add : VAT	151.63	VAT Amount	151.63
TOTAL AMOUNT DUE	2,071.88	TOTAL SALES	2,173.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2500/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351364000959

Collection Ref. Code	: 1809-77-611-2	Premise Address	: BK. 1495 POB. PARDO,EX-201-2-515002-1		
Account ID	: 3513520000-0				
Customer Name	: ABASOLO,BLANDINA	TOTAL AMOUNT DUE	: 4,221.28	Overdue Bill	: 1
Meter Number	: 286643SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35135200000 BC13/201.3/2500/0/10/12-19-2016/79 6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796904289194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763661

79674200005

Date : 12-19-2016

BC13/201.3/2510/0108826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967420000-5

Collection Ref. Code : 1841-79-074-5

Customer Information----------

Name : DACULAN,MARY EUNICE P

Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208337WS6	Pole No	:	0108826
Serial No	:	42455515	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10765
Period From	:	11-18-2016	Prev Rdg	:	10765
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	741	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		478.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 478.50	9.57
Sub-Total		9.57
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.87
CURRENT BILL - DECEMBER 2016		16.44
TOTAL AMOUNT DUE		495.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 593.00

Your monthly electricity consumption chart

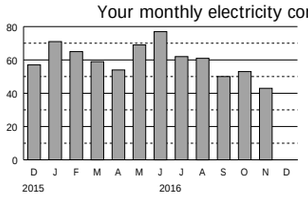

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.44		
Less : VAT	1.76		
Amount Net of VAT	14.68		
Less: BIR 2306	0.73		
BIR 2307	0.29	VATable Sales	14.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.66	VAT Zero Rated Sales	0.00
Add : VAT	1.76	VAT Amount	1.76
TOTAL AMOUNT DUE	15.42	TOTAL SALES	16.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2510/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796904289194

Collection Ref. Code	: 1841-79-074-5	Premise Address	: SUNRISE VILLAGE,PARDO,CEBU CITY
Account ID	: 7967420000-5		
Customer Name	: DACULAN,MARY EUNICE P	TOTAL AMOUNT DUE	: 495.14
Meter Number	: 208337WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79674200005

BC13/201.3/2510/0/10/12-19-2016/79

6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251464468016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758510

25135200001

Date : 12-19-2016

BC13/201.3/2520/0108826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513520000-1

Collection Ref. Code : 1809-77-608-2

Customer Information----------

Name : ALQUILOS,JESUS

Premise Address : SUNRISE VILLAGE, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1137499	Pole No	:	0108826
Serial No	:	40092736	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1823
Period From	:	11-18-2016	Prev Rdg	:	1694
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	700.08
Transmission Charge	0.4065/kWh	52.44
System Loss Charge	0.7887/kWh	101.74
Sub-Total		854.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		42.65
Transmission		1.16
System Loss		5.88
Distribution		44.89
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.38
CURRENT BILL - DECEMBER 2016		1,438.93
TOTAL AMOUNT DUE		2,752.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,446.00

Your monthly electricity consumption chart

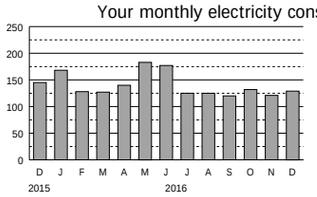

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.93		
Less : VAT	100.42		
Amount Net of VAT	1,338.51		
Less: BIR 2306	41.85		
BIR 2307	25.54	VATable Sales	1,338.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.12	VAT Zero Rated Sales	0.00
Add : VAT	100.42	VAT Amount	100.42
TOTAL AMOUNT DUE	1,371.54	TOTAL SALES	1,438.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2520/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251464468016

Collection Ref. Code	: 1809-77-608-2	Premise Address	: SUNRISE VILLAGE, PARDO		
Account ID	: 2513520000-1				
Customer Name	: ALQUILOS,JESUS	TOTAL AMOUNT DUE	: 2,752.25	Overdue Bill	: 1
Meter Number	: MTR1137499				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25135200001 BC13/201.3/2520/0/10/12-19-2016/79 6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939168738252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750210

93905200007

Date : 12-19-2016

BC13/201.3/2550/0108861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390520000-7

Collection Ref. Code : 1819-64-080-9

Customer Information----------

Name : MENDOZA,APOLONIO S

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	476500GS6	Pole No	:	0108861
Serial No	:	84457261	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20570
Period From	:	11-18-2016	Prev Rdg	:	20389
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	982.29
Transmission Charge	0.4065/kWh	73.58
System Loss Charge	0.7887/kWh	142.75
Sub-Total		1,198.62
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		50.85
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		59.84
Transmission		1.62
System Loss		8.23
Distribution		62.75
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		239.66
CURRENT BILL - DECEMBER 2016		2,012.03
TOTAL AMOUNT DUE		3,649.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,000.00

Your monthly electricity consumption chart

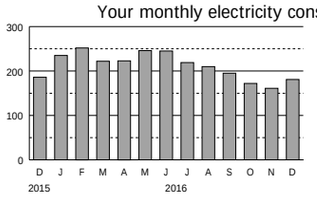

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.03		
Less : VAT	140.14		
Amount Net of VAT	1,871.89		
Less: BIR 2306	58.38		
BIR 2307	35.71	VATable Sales	1,871.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.80	VAT Zero Rated Sales	0.00
Add : VAT	140.14	VAT Amount	140.14
TOTAL AMOUNT DUE	1,917.94	TOTAL SALES	2,012.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2550/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939168738252

Collection Ref. Code	: 1819-64-080-9	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 9390520000-7				
Customer Name	: MENDOZA,APOLONIO S	TOTAL AMOUNT DUE	: 3,649.29	Overdue Bill	: 1
Meter Number	: 476500GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93905200007 BC13/201.3/2550/0/10/12-19-2016/79 6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387191769712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758837

38714200003

Date : 12-19-2016

BC13/201.3/2590/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3871420000-3

Collection Ref. Code : 1825-85-533-1

Customer Information----------

Name : TABLADA,JUANITA

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	177814DS6	Pole No	:	0108882
Serial No	:	11427630	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19463
Period From	:	11-18-2016	Prev Rdg	:	19345
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		50.06
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.67
CURRENT BILL - DECEMBER 2016		1,332.79
TOTAL AMOUNT DUE		3,245.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,867.00

Your monthly electricity consumption chart

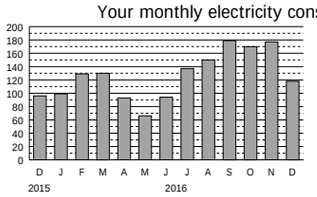

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.79		
Less : VAT	93.64		
Amount Net of VAT	1,239.15		
Less: BIR 2306	39.03		
BIR 2307	23.66	VATable Sales	1,239.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.46	VAT Zero Rated Sales	0.00
Add : VAT	93.64	VAT Amount	93.64
TOTAL AMOUNT DUE	1,270.10	TOTAL SALES	1,332.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2590/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387191769712

Collection Ref. Code	: 1825-85-533-1	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 3871420000-3				
Customer Name	: TABLADA,JUANITA	TOTAL AMOUNT DUE	: 3,245.62	Overdue Bill	: 1
Meter Number	: 177814DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38714200003 BC13/201.3/2590/0/10/12-19-2016/79 6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561577821657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762639

56135200006

Date : 12-19-2016

BC13/201.3/2610/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613520000-6

Collection Ref. Code : 1809-77-776-3

Customer Information----------

Name : PONCE,TOMAS

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	397671GS6	Pole No	:	0108882
Serial No	:	76805332	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16697
Period From	:	11-18-2016	Prev Rdg	:	16623
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 94.05
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.18
CURRENT BILL - DECEMBER 2016		700.90
TOTAL AMOUNT DUE		1,299.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 577.00

Your monthly electricity consumption chart

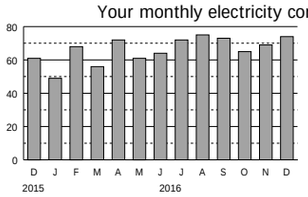

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.90		
Less : VAT	48.31		
Amount Net of VAT	652.59		
Less: BIR 2306	20.14		
BIR 2307	12.35	VATable Sales	652.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.10	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	668.41	TOTAL SALES	700.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2610/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561577821657

Collection Ref. Code	: 1809-77-776-3	Premise Address	: BULACAO PARDO		
Account ID	: 5613520000-6				
Customer Name	: PONCE,TOMAS	TOTAL AMOUNT DUE	: 1,299.39	Overdue Bill	: 1
Meter Number	: 397671GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56135200006 BC13/201.3/2610/0/10/12-19-2016/79 6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178618272638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754159

17886810971

Date : 12-19-2016

BC13/201.3/2611/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788681097-1

Collection Ref. Code : 1853-40-041-6

Customer Information----------

Name : PONCE,JOHN REAGAN LAPINID

Premise Address : SUNRISE VILLAGE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541103 GS6	Pole No	:	0108882
Serial No	:	226605402	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3800
Period From	:	11-18-2016	Prev Rdg	:	3736
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 107.70
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.28
CURRENT BILL - DECEMBER 2016		578.54
TOTAL AMOUNT DUE		1,313.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 710.00

Your monthly electricity consumption chart

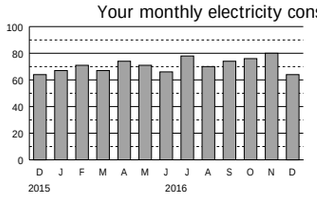

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.54		
Less : VAT	40.01		
Amount Net of VAT	538.53		
Less: BIR 2306	16.69		
BIR 2307	10.16	VATable Sales	538.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.68	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	551.69	TOTAL SALES	578.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2611/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178618272638

Collection Ref. Code	: 1853-40-041-6	Premise Address	: SUNRISE VILLAGE,INAYAWAN, CEBU CITY
Account ID	: 1788681097-1		
Customer Name	: PONCE,JOHN REAGAN LAPINID	TOTAL AMOUNT DUE	: 1,313.01
Meter Number	: 541103 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17886810971

BC13/201.3/2611/0/10/12-19-2016/79

6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612538744470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754267

61292827732

Date : 12-19-2016

BC13/201.3/2612/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129282773-2

Collection Ref. Code : 1861-42-116-8

Customer Information----------

Name : PONCE,ROBBIE NACIONAL

Premise Address : SUNRISE VILLAGE,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071420	Pole No	:	0108882
Serial No	:	125285307	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1608
Period From	:	11-18-2016	Prev Rdg	:	1520
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 70.15
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.25
CURRENT BILL - DECEMBER 2016		877.65
TOTAL AMOUNT DUE		1,568.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 700.00

Your monthly electricity consumption chart

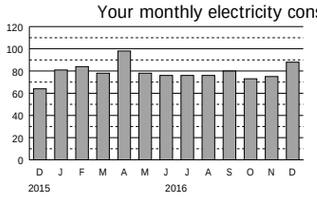

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.65		
Less : VAT	60.57		
Amount Net of VAT	817.08		
Less: BIR 2306	25.23		
BIR 2307	15.50	VATable Sales	817.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.35	VAT Zero Rated Sales	0.00
Add : VAT	60.57	VAT Amount	60.57
TOTAL AMOUNT DUE	836.92	TOTAL SALES	877.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2612/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612538744470

Collection Ref. Code	: 1861-42-116-8	Premise Address	: SUNRISE VILLAGE,PARDO, CEBU CITY		
Account ID	: 6129282773-2				
Customer Name	: PONCE,ROBBIE NACIONAL	TOTAL AMOUNT DUE	: 1,568.24	Overdue Bill	: 1
Meter Number	: MTR1071420				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61292827732 BC13/201.3/2612/0/10/12-19-2016/79 6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661011360227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763337

66135200005

Date : 12-19-2016

BC13/201.3/2620/0108861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613520000-5

Collection Ref. Code : 1809-77-782-8

Customer Information----------

Name : PONCE,PABLO

Premise Address : BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	177769DS6	Pole No	:	0108861
Serial No	:	11433700	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	77126
Period From	:	11-18-2016	Prev Rdg	:	77077
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 173.69
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.32
CURRENT BILL - DECEMBER 2016		345.33
TOTAL AMOUNT DUE		779.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 275.01

Your monthly electricity consumption chart

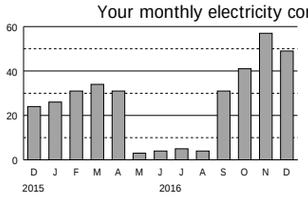

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.33		
Less : VAT	23.75		
Amount Net of VAT	321.58		
Less: BIR 2306	9.89		
BIR 2307	5.96	VATable Sales	321.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.73	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	329.48	TOTAL SALES	345.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2620/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661011360227

Collection Ref. Code	: 1809-77-782-8	Premise Address	: BULACAO-PARDO		
Account ID	: 6613520000-5				
Customer Name	: PONCE,PABLO	TOTAL AMOUNT DUE	: 779.80	Overdue Bill	: 1
Meter Number	: 177769DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66135200005

BC13/201.3/2620/0/10/12-19-2016/79

6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121600250198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758561

12131261336

Date : 12-19-2016

BC13/201.3/2645/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213126133-6

Collection Ref. Code : 1853-59-374-5

Customer Information----------

Name : ALCONTIN,FELICIANA ALCUIZAR

Premise Address : PONCE COMPD.,SUNRISE VILLAGE,PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078755	Pole No	:	0136513
Serial No	:	40011192	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	754
Period From	:	11-18-2016	Prev Rdg	:	708
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:		Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 527.50	10.55
Sub-Total		- 165.95
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.94
CURRENT BILL - DECEMBER 2016		321.23
TOTAL AMOUNT DUE		606.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 242.00

Your monthly electricity consumption chart

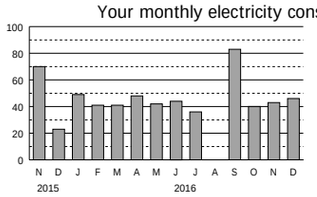

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.23		
Less : VAT	21.97		
Amount Net of VAT	299.26		
Less: BIR 2306	9.17		
BIR 2307	5.55	VATable Sales	299.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.54	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	306.51	TOTAL SALES	321.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2645/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121600250198

Collection Ref. Code	: 1853-59-374-5	Premise Address	: PONCE COMPD.,SUNRISE VILLAGE,PARDO CEBU CITY		
Account ID	: 1213126133-6				
Customer Name	: ALCONTIN,FELICIANA ALCUIZAR	TOTAL AMOUNT DUE	: 606.76	Overdue Bill	: 1
Meter Number	: MTR1078755				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12131261336 BC13/201.3/2645/0/10/12-19-2016/79 6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557221695139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760358

55733689057

Date : 12-19-2016

BC13/201.3/2646/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573368905-7

Collection Ref. Code : 1861-68-254-9

Customer Information----------

Name : ALCONTIN,FELICIANA ALQUIZAR

Premise Address : SUNRISE VILLAGE,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089953	Pole No	:	0108882
Serial No	:	40008435	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1489
Period From	:	11-18-2016	Prev Rdg	:	1284
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	230	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,112.54
Transmission Charge	0.4065/kWh	83.33
System Loss Charge	0.7887/kWh	161.68
Sub-Total		1,357.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		47.51
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		67.77
Transmission		1.83
System Loss		9.33
Distribution		70.99
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		270.05
CURRENT BILL - DECEMBER 2016		2,266.67
TOTAL AMOUNT DUE		3,616.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,288.66

Your monthly electricity consumption chart

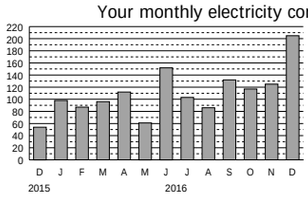

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.67		
Less : VAT	157.42		
Amount Net of VAT	2,109.25		
Less: BIR 2306	65.59		
BIR 2307	40.23	VATable Sales	2,109.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.43	VAT Zero Rated Sales	0.00
Add : VAT	157.42	VAT Amount	157.42
TOTAL AMOUNT DUE	2,160.85	TOTAL SALES	2,266.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2646/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557221695139

Collection Ref. Code	: 1861-68-254-9	Premise Address	: SUNRISE VILLAGE,POB. PARDO, CEBU CITY		
Account ID	: 5573368905-7				
Customer Name	: ALCONTIN,FELICIANA ALQUIZAR	TOTAL AMOUNT DUE	: 3,616.47	Overdue Bill	: 1
Meter Number	: MTR1089953				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55733689057 BC13/201.3/2646/0/10/12-19-2016/79 6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674527270028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751178

67466200002

Date : 12-19-2016

BC13/201.3/2650/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746620000-2

Collection Ref. Code : 1837-82-692-7

Customer Information----------

Name : MANIGOS,RUDY B

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	300920GS6	Pole No	:	0108882
Serial No	:	49682034	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24382
Period From	:	11-18-2016	Prev Rdg	:	24251
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		43.05
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.42
CURRENT BILL - DECEMBER 2016		1,464.82
TOTAL AMOUNT DUE		2,961.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,646.21

Your monthly electricity consumption chart

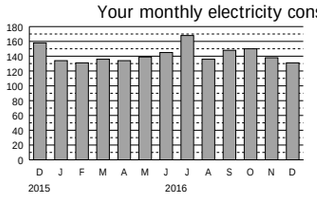

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.82		
Less : VAT	102.33		
Amount Net of VAT	1,362.49		
Less: BIR 2306	42.63		
BIR 2307	26.00	VATable Sales	1,362.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.86	VAT Zero Rated Sales	0.00
Add : VAT	102.33	VAT Amount	102.33
TOTAL AMOUNT DUE	1,396.19	TOTAL SALES	1,464.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2650/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674527270028

Collection Ref. Code	: 1837-82-692-7	Premise Address	: BULACAO PARDO		
Account ID	: 6746620000-2				
Customer Name	: MANIGOS,RUDY B	TOTAL AMOUNT DUE	: 2,961.61	Overdue Bill	: 1
Meter Number	: 300920GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67466200002 BC13/201.3/2650/0/10/12-19-2016/79 6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154052029211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759151

15435200009

Date : 12-19-2016

BC13/201.3/2660/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543520000-9

Collection Ref. Code : 1821-85-881-6

Customer Information----------

Name : TABURA,MACARIA A

Premise Address : SUNRISE VILL PARDO

TIN :

Metering Information----------

Meter No	:	177771DS6	Pole No	:	0108882
Serial No	:	1144079	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	70127
Period From	:	11-18-2016	Prev Rdg	:	70087
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 186.69
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.24
CURRENT BILL - DECEMBER 2016		233.89
TOTAL AMOUNT DUE		507.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 297.00

Your monthly electricity consumption chart

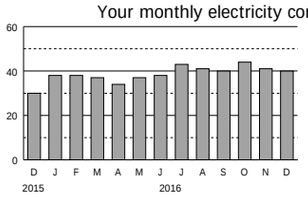

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.89		
Less : VAT	15.71		
Amount Net of VAT	218.18		
Less: BIR 2306	6.56		
BIR 2307	3.98	VATable Sales	218.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.64	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	223.35	TOTAL SALES	233.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2660/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154052029211

Collection Ref. Code	: 1821-85-881-6	Premise Address	: SUNRISE VILL PARDO		
Account ID	: 1543520000-9				
Customer Name	: TABURA,MACARIA A	TOTAL AMOUNT DUE	: 507.95	Overdue Bill	: 1
Meter Number	: 177771DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15435200009 BC13/201.3/2660/0/10/12-19-2016/79 6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234607721797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

2342178293

BILLING STATEMENT

1007747540

Date : 12-19-2016

BC13/201.3/2665/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342177829-3

Collection Ref. Code : 1863-20-446-6

Customer Information----------

Name : TAN,JOHANN FRIEDRICH ARANA

Premise Address : 110 M FR. A. GABUYA ST. SUNRISE,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128078	Pole No	:	0136513
Serial No	:	40091248	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3022
Period From	:	11-18-2016	Prev Rdg	:	2760
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	439	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,354.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,421.87
Transmission Charge	0.4065/kWh	106.50
System Loss Charge	0.7887/kWh	206.64
Sub-Total		1,735.01
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,354.50	67.09
Sub-Total		93.29
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		86.61
Transmission		2.34
System Loss		11.93
Distribution		90.56
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		349.16
CURRENT BILL - DECEMBER 2016		2,932.12
TOTAL AMOUNT DUE		6,286.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 3,587.00

Your monthly electricity consumption chart

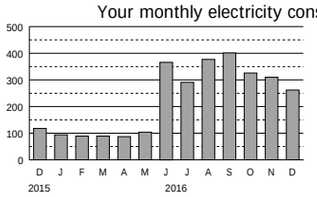

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.12		
Less : VAT	204.96		
Amount Net of VAT	2,727.16		
Less: BIR 2306	85.39		
BIR 2307	52.05	VATable Sales	2,727.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,589.72	VAT Zero Rated Sales	0.00
Add : VAT	204.96	VAT Amount	204.96
TOTAL AMOUNT DUE	2,794.68	TOTAL SALES	2,932.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2665/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234607721797

Collection Ref. Code	: 1863-20-446-6	Premise Address	: 110 M FR. A. GABUYA ST. SUNRISE,INAYAWAN, CEBU CITY		
Account ID	: 2342177829-3				
Customer Name	: TAN,JOHANN FRIEDRICH ARANA	TOTAL AMOUNT DUE	: 6,286.43	Overdue Bill	: 1
Meter Number	: MTR1128078				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2342178293

BC13/201.3/2665/0/10/12-19-2016/79

6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883092114078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756708

88354200003

Date : 12-19-2016

BC13/201.3/2700/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835420000-3

Collection Ref. Code : 1829-19-266-3

Customer Information----------

Name : CABALLERO,DOMINADOR A

Premise Address : GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	178422DS6	Pole No	:	0136513
Serial No	:	10520043	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	91557
Period From	:	11-18-2016	Prev Rdg	:	91503
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 144.00
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.17
CURRENT BILL - DECEMBER 2016		431.28
TOTAL AMOUNT DUE		987.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 541.00

Your monthly electricity consumption chart

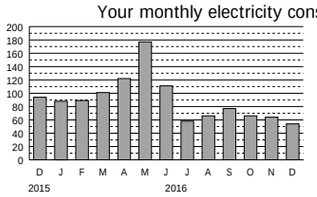

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.28		
Less : VAT	29.63		
Amount Net of VAT	401.65		
Less: BIR 2306	12.35		
BIR 2307	7.52	VATable Sales	401.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.78	VAT Zero Rated Sales	0.00
Add : VAT	29.63	VAT Amount	29.63
TOTAL AMOUNT DUE	411.41	TOTAL SALES	431.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2700/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883092114078

Collection Ref. Code	: 1829-19-266-3	Premise Address	: GABUYA ST PARDO		
Account ID	: 8835420000-3				
Customer Name	: CABALLERO,DOMINADOR A	TOTAL AMOUNT DUE	: 987.79	Overdue Bill	: 1
Meter Number	: 178422DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88354200003 BC13/201.3/2700/0/10/12-19-2016/79 6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215054065515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754970

21507552814

Date : 12-19-2016

BC13/201.3/2725/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150755281-4

Collection Ref. Code : 1851-86-572-1

Customer Information----------

Name : MENDOZA,ARLENE CABARRUBIAS

Premise Address : 3RD STREET,SUNRISE VILLAGE,PARDO

TIN :

Metering Information----------

Meter No	:	535804 GS6	Pole No	:	0136513
Serial No	:	57801706	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3794
Period From	:	11-18-2016	Prev Rdg	:	3717
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	345	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 96.80
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.85
CURRENT BILL - DECEMBER 2016		730.29
TOTAL AMOUNT DUE		1,404.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,329.00

Your monthly electricity consumption chart

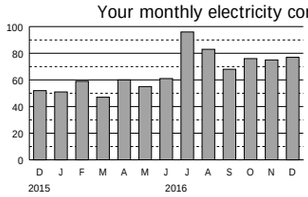

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.29		
Less : VAT	50.38		
Amount Net of VAT	679.91		
Less: BIR 2306	20.99		
BIR 2307	12.86	VATable Sales	679.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.06	VAT Zero Rated Sales	0.00
Add : VAT	50.38	VAT Amount	50.38
TOTAL AMOUNT DUE	696.44	TOTAL SALES	730.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2725/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215054065515

Collection Ref. Code	: 1851-86-572-1	Premise Address	: 3RD STREET,SUNRISE VILLAGE,PARDO		
Account ID	: 2150755281-4				
Customer Name	: MENDOZA,ARLENE CABARRUBIAS	TOTAL AMOUNT DUE	: 1,404.56	Overdue Bill	: 1
Meter Number	: 535804 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21507552814 BC13/201.3/2725/0/10/12-19-2016/79 6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422027805711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760734

42254200001

Date : 12-19-2016

BC13/201.3/2730/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225420000-1

Collection Ref. Code : 1827-75-425-7

Customer Information----------

Name : VERALLO,JULITO B

Premise Address : SUNRISE VILLAGE,PARDO

TIN :

Metering Information----------

Meter No	:	177768DS6	Pole No	:	0108882
Serial No	:	13659022	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	74980
Period From	:	11-18-2016	Prev Rdg	:	74921
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 157.70
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.43
CURRENT BILL - DECEMBER 2016		470.26
TOTAL AMOUNT DUE		1,053.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 600.00

Your monthly electricity consumption chart

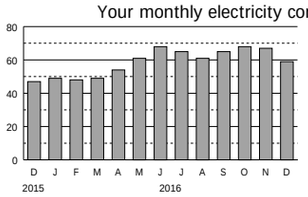

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.26		
Less : VAT	32.27		
Amount Net of VAT	437.99		
Less: BIR 2306	13.42		
BIR 2307	8.20	VATable Sales	437.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.37	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	448.64	TOTAL SALES	470.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2730/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422027805711

Collection Ref. Code	: 1827-75-425-7	Premise Address	: SUNRISE VILLAGE,PARDO		
Account ID	: 4225420000-1				
Customer Name	: VERALLO,JULITO B	TOTAL AMOUNT DUE	: 1,053.21	Overdue Bill	: 1
Meter Number	: 177768DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42254200001 BC13/201.3/2730/0/10/12-19-2016/79 6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761391773184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763547

76135200004

Date : 12-19-2016

BC13/201.3/2740/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613520000-4

Collection Ref. Code : 1809-77-806-9

Customer Information----------

Name : CABELLON,JOVENCIO

Premise Address : RD TO SUNRISE VILLAGE,PARDO

TIN :

Metering Information----------

Meter No	:	178419DS6	Pole No	:	0136513
Serial No	:	10155764	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	50035
Period From	:	11-18-2016	Prev Rdg	:	49696
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	150	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,000.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,839.75
Transmission Charge	0.4065/kWh	137.80
System Loss Charge	0.7887/kWh	267.37
Sub-Total		2,244.92
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,000.50	80.01
Sub-Total		113.92
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		112.07
Transmission		3.03
System Loss		15.45
Distribution		117.00
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		450.74
CURRENT BILL - DECEMBER 2016		3,784.56
TOTAL AMOUNT DUE		7,784.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 3,718.00

Your monthly electricity consumption chart

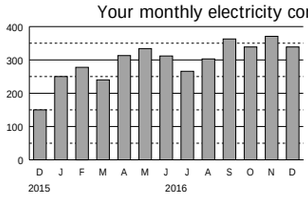

Avg Monthly Usage : 296.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,784.56		
Less : VAT	264.22		
Amount Net of VAT	3,520.34		
Less: BIR 2306	110.09		
BIR 2307	67.18	VATable Sales	3,520.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,343.07	VAT Zero Rated Sales	0.00
Add : VAT	264.22	VAT Amount	264.22
TOTAL AMOUNT DUE	3,607.29	TOTAL SALES	3,784.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2740/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761391773184

Collection Ref. Code : 1809-77-806-9

Account ID : 7613520000-4

Customer Name : CABELLON,JOVENCIO

Meter Number : 178419DS6

Period : Nov 2016

Premise Address : RD TO SUNRISE VILLAGE,PARDO

TOTAL AMOUNT DUE : 7,784.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76135200004 BC13/201.3/2740/0/10/12-19-2016/79 6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465416479508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765221

46545200001

Date : 12-19-2016

BC13/201.3/2750/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654520000-1

Collection Ref. Code : 1823-36-767-4

Customer Information----------

Name : SALAZAR,LEONISA B

Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164224WS6	Pole No	:	0136513
Serial No	:	42931001	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16412
Period From	:	11-18-2016	Prev Rdg	:	16408
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	140	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	21.71
Transmission Charge	0.4065/kWh	1.63
System Loss Charge	0.7887/kWh	3.15
Sub-Total		26.49
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.94	- 37.94
Surcharge	0.02 of 52.50	1.05
Sub-Total		- 36.89
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.31
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.70
CURRENT BILL - DECEMBER 2016		8.75
TOTAL AMOUNT DUE		61.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 129.00

Your monthly electricity consumption chart

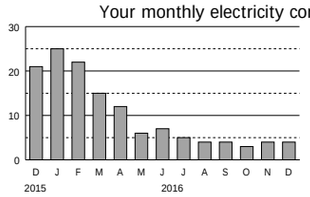

Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.75		
Less : VAT	0.73		
Amount Net of VAT	8.02		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	8.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.60	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	8.33	TOTAL SALES	8.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2750/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465416479508

Collection Ref. Code	: 1823-36-767-4	Premise Address	: SUNRISE VILLAGE,PARDO,CEBU CITY
Account ID	: 4654520000-1		
Customer Name	: SALAZAR,LEONISA B	TOTAL AMOUNT DUE	: 61.28
Meter Number	: 164224WS6		
Period	: Jun 2016 to Nov 2016		

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46545200001 BC13/201.3/2750/0/10/12-19-2016/79 6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939301661946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750706

93984200001

Date : 12-19-2016

BC13/201.3/2760/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398420000-1

Collection Ref. Code : 1841-94-809-8

Customer Information----------

Name : BERMUDO,CLARISSA B

Premise Address : SUNRISE VILLAGE,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320475GS6	Pole No	:	0136513
Serial No	:	46419775	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14606
Period From	:	11-18-2016	Prev Rdg	:	14500
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	642	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,177.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.6055/kWh	64.18
System Loss Charge	0.7679/kWh	81.40
Sub-Total		720.84
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		34.15
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		35.04
Transmission		1.41
System Loss		4.61
Distribution		36.99
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.57
CURRENT BILL - DECEMBER 2016		1,204.85
TOTAL AMOUNT DUE		2,382.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,170.00

Your monthly electricity consumption chart

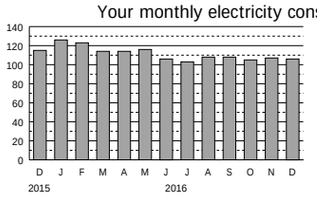

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.85		
Less : VAT	83.10		
Amount Net of VAT	1,121.75		
Less: BIR 2306	34.63		
BIR 2307	21.43	VATable Sales	1,121.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.69	VAT Zero Rated Sales	0.00
Add : VAT	83.10	VAT Amount	83.10
TOTAL AMOUNT DUE	1,148.79	TOTAL SALES	1,204.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2760/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939301661946

Collection Ref. Code	: 1841-94-809-8	Premise Address	: SUNRISE VILLAGE,POB. PARDO,CEBU CITY		
Account ID	: 9398420000-1				
Customer Name	: BERMUDO,CLARISSA B	TOTAL AMOUNT DUE	: 2,382.19	Overdue Bill	: 1
Meter Number	: 320475GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93984200001 BC13/201.3/2760/0/10/12-19-2016/79 6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297488472285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765339

29764200001

Date : 12-19-2016

BC13/201.3/2770/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976420000-1

Collection Ref. Code : 1837-27-269-7

Customer Information----------

Name : TAJANLANGIT,JULITO A

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	397673GS6	Pole No	:	0136513
Serial No	:	81664930	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33030
Period From	:	11-18-2016	Prev Rdg	:	32795
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	473	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,275.35
Transmission Charge	0.4065/kWh	95.53
System Loss Charge	0.7887/kWh	185.34
Sub-Total		1,556.22
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,369.50	47.39
Sub-Total		70.90
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		77.69
Transmission		2.10
System Loss		10.71
Distribution		81.29
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		311.60
CURRENT BILL - DECEMBER 2016		2,616.12
TOTAL AMOUNT DUE		4,985.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,957.00

Your monthly electricity consumption chart

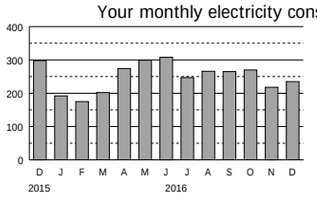

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.12		
Less : VAT	182.37		
Amount Net of VAT	2,433.75		
Less: BIR 2306	76.01		
BIR 2307	46.44	VATable Sales	2,433.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.30	VAT Zero Rated Sales	0.00
Add : VAT	182.37	VAT Amount	182.37
TOTAL AMOUNT DUE	2,493.67	TOTAL SALES	2,616.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2770/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297488472285

Collection Ref. Code	: 1837-27-269-7	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 2976420000-1				
Customer Name	: TAJANLANGIT,JULITO A	TOTAL AMOUNT DUE	: 4,985.78	Overdue Bill	: 1
Meter Number	: 397673GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29764200001 BC13/201.3/2770/0/10/12-19-2016/79 6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632767404051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766086

63254200007

Date : 12-19-2016

BC13/201.3/2780/0108910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325420000-7

Collection Ref. Code : 1827-77-731-1

Customer Information----------

Name : BRIONES,AURELIA P

Premise Address : SUNRISE VILL PARDO

TIN :

Metering Information----------

Meter No	:	427228GS6	Pole No	:	0108910
Serial No	:	99404457	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4807
Period From	:	11-18-2016	Prev Rdg	:	4768
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 183.21
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.23
CURRENT BILL - DECEMBER 2016		226.87
TOTAL AMOUNT DUE		437.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 312.00

Your monthly electricity consumption chart

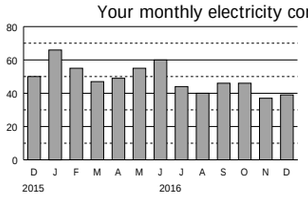

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.87		
Less : VAT	15.19		
Amount Net of VAT	211.68		
Less: BIR 2306	6.34		
BIR 2307	3.86	VATable Sales	211.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.48	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	216.67	TOTAL SALES	226.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2780/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632767404051

Collection Ref. Code	: 1827-77-731-1	Premise Address	: SUNRISE VILL PARDO		
Account ID	: 6325420000-7				
Customer Name	: BRIONES,AURELIA P	TOTAL AMOUNT DUE	: 437.75	Overdue Bill	: 1
Meter Number	: 427228GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63254200007 BC13/201.3/2780/0/10/12-19-2016/79 6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882718010454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756134

88249258414

Date : 12-19-2016

BC13/201.3/2890/0108903/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824925841-4

Collection Ref. Code : 1849-32-998-2

Customer Information----------

Name : PONCE,DIONISIO DACAY

Premise Address : SUNRISE VILLAGE,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	488444GS6	Pole No	:	0108903
Serial No	:	53840751	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7869
Period From	:	11-18-2016	Prev Rdg	:	7766
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	530	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 980.00	19.60
Sub-Total		29.90
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.80
CURRENT BILL - DECEMBER 2016		1,148.51
TOTAL AMOUNT DUE		2,128.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 945.00

Your monthly electricity consumption chart

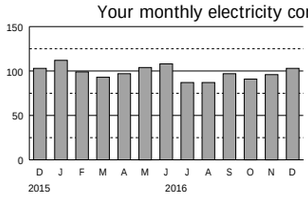

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.51		
Less : VAT	80.14		
Amount Net of VAT	1,068.37		
Less: BIR 2306	33.38		
BIR 2307	20.39	VATable Sales	1,068.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.60	VAT Zero Rated Sales	0.00
Add : VAT	80.14	VAT Amount	80.14
TOTAL AMOUNT DUE	1,094.74	TOTAL SALES	1,148.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2890/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882718010454

Collection Ref. Code	: 1849-32-998-2	Premise Address	: SUNRISE VILLAGE,POBLACION PARDO		
Account ID	: 8824925841-4				
Customer Name	: PONCE,DIONISIO DACAY	TOTAL AMOUNT DUE	: 2,128.44	Overdue Bill	: 1
Meter Number	: 488444GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88249258414 BC13/201.3/2890/0/10/12-19-2016/79 6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812642200232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753912

81235200003

Date : 12-19-2016

BC13/201.3/2930/0108910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123520000-3

Collection Ref. Code : 1821-47-596-8

Customer Information----------

Name : HINAYON,TRELLANES L

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	232397DS6	Pole No	:	0108910
Serial No	:	13468687	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20772
Period From	:	11-18-2016	Prev Rdg	:	20651
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	790	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	656.67
Transmission Charge	0.4065/kWh	49.19
System Loss Charge	0.7887/kWh	95.43
Sub-Total		801.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		39.80
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		39.99
Transmission		1.08
System Loss		5.51
Distribution		42.15
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.16
CURRENT BILL - DECEMBER 2016		1,353.47
TOTAL AMOUNT DUE		2,737.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,400.00

Your monthly electricity consumption chart

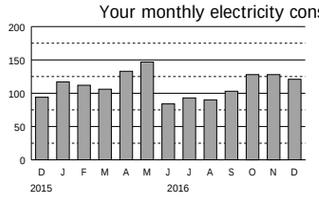

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.47		
Less : VAT	94.58		
Amount Net of VAT	1,258.89		
Less: BIR 2306	39.42		
BIR 2307	24.03	VATable Sales	1,258.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.44	VAT Zero Rated Sales	0.00
Add : VAT	94.58	VAT Amount	94.58
TOTAL AMOUNT DUE	1,290.02	TOTAL SALES	1,353.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2930/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812642200232

Collection Ref. Code	: 1821-47-596-8	Premise Address	: TUGAS PARDO		
Account ID	: 8123520000-3				
Customer Name	: HINAYON,TRELLANES L	TOTAL AMOUNT DUE	: 2,737.96	Overdue Bill	: 1
Meter Number	: 232397DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81235200003 BC13/201.3/2930/0/10/12-19-2016/79 6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260644878101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763845

26035200000

Date : 12-19-2016

BC13/201.3/3040/0136541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603520000-0

Collection Ref. Code : 1809-74-557-8

Customer Information----------

Name : LOYOLA,MA LOURDES TM V.

Premise Address : SUNRISE VILLAGE,Cebu City

TIN :

Metering Information----------

Meter No	:	189823WS6	Pole No	:	0136541
Serial No	:	42410637	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	51727
Period From	:	11-18-2016	Prev Rdg	:	51476
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,362.18
Transmission Charge	0.4065/kWh	102.03
System Loss Charge	0.7887/kWh	197.96
Sub-Total		1,662.17
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		51.71
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		82.97
Transmission		2.24
System Loss		11.42
Distribution		86.78
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		329.66
CURRENT BILL - DECEMBER 2016		2,766.72
TOTAL AMOUNT DUE		4,097.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,284.00

Your monthly electricity consumption chart

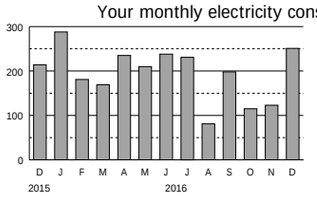

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.72		
Less : VAT	191.81		
Amount Net of VAT	2,574.91		
Less: BIR 2306	79.93		
BIR 2307	49.11	VATable Sales	2,574.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,445.87	VAT Zero Rated Sales	0.00
Add : VAT	191.81	VAT Amount	191.81
TOTAL AMOUNT DUE	2,637.68	TOTAL SALES	2,766.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3040/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260644878101

Collection Ref. Code	: 1809-74-557-8	Premise Address	: SUNRISE VILLAGE,Cebu City		
Account ID	: 2603520000-0				
Customer Name	: LOYOLA,MA LOURDES TM V.	TOTAL AMOUNT DUE	: 4,097.36	Overdue Bill	: 1
Meter Number	: 189823WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26035200000

BC13/201.3/3040/0/10/12-19-2016/79

6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111691758614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753403

11144200000

Date : 12-19-2016

BC13/201.3/3050/0136541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114420000-0

Collection Ref. Code : 1827-58-389-4

Customer Information----------

Name : ABAYAN,CHRISTOPHER G TM

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	232355DS6	Pole No	:	0136541
Serial No	:	13591832	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	94291
Period From	:	11-18-2016	Prev Rdg	:	94049
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	450	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,419.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,313.33
Transmission Charge	0.6055/kWh	146.53
System Loss Charge	0.7679/kWh	185.83
Sub-Total		1,645.69
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,419.00	48.38
Sub-Total		72.59
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		80.00
Transmission		3.22
System Loss		10.50
Distribution		83.69
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		321.71
CURRENT BILL - DECEMBER 2016		2,737.43
TOTAL AMOUNT DUE		5,156.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 2,685.00

Your monthly electricity consumption chart

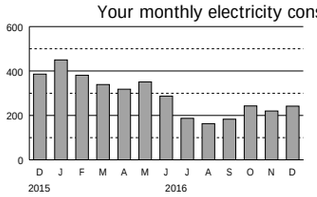

Avg Monthly Usage : 288.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,737.43		
Less : VAT	188.30		
Amount Net of VAT	2,549.13		
Less: BIR 2306	78.46		
BIR 2307	48.68	VATable Sales	2,549.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.99	VAT Zero Rated Sales	0.00
Add : VAT	188.30	VAT Amount	188.30
TOTAL AMOUNT DUE	2,610.29	TOTAL SALES	2,737.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3050/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111691758614

Collection Ref. Code	: 1827-58-389-4	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 1114420000-0				
Customer Name	: ABAYAN,CHRISTOPHER G TM	TOTAL AMOUNT DUE	: 5,156.46	Overdue Bill	: 1
Meter Number	: 232355DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11144200000 BC13/201.3/3050/0/10/12-19-2016/79 6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800332541007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746920

80044200006

Date : 12-19-2016

BC13/201.3/3080/0136541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004420000-6

Collection Ref. Code : 1827-45-896-8

Customer Information----------

Name : BALANSAG,CHARITO G TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	223337WS6	Pole No	:	0136541
Serial No	:	42383672	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	76755
Period From	:	11-18-2016	Prev Rdg	:	76598
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	852.04
Transmission Charge	0.4065/kWh	63.82
System Loss Charge	0.7887/kWh	123.83
Sub-Total		1,039.69
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		41.90
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		51.90
Transmission		1.40
System Loss		7.15
Distribution		54.51
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		207.69
CURRENT BILL - DECEMBER 2016		1,743.50
TOTAL AMOUNT DUE		3,053.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 832.00

Your monthly electricity consumption chart

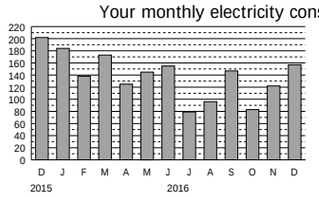

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.50		
Less : VAT	121.37		
Amount Net of VAT	1,622.13		
Less: BIR 2306	50.59		
BIR 2307	30.95	VATable Sales	1,622.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.59	VAT Zero Rated Sales	0.00
Add : VAT	121.37	VAT Amount	121.37
TOTAL AMOUNT DUE	1,661.96	TOTAL SALES	1,743.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3080/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800332541007

Collection Ref. Code : 1827-45-896-8

Account ID : 8004420000-6

Customer Name : BALANSAG,CHARITO G TM

Meter Number : 223337WS6

Period : Nov 2016

Premise Address : BULACAO PARDO

TOTAL AMOUNT DUE : 3,053.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80044200006

BC13/201.3/3080/0/10/12-19-2016/79

6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075124111783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753097

07555200000

Date : 12-19-2016

BC13/201.3/3090/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755520000-0

Collection Ref. Code : 1823-52-488-5

Customer Information----------

Name : UMACOB,LETICIA L

Premise Address : 3RD ST SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169251WS6	Pole No	:	0136534
Serial No	:	43605742	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11359
Period From	:	11-18-2016	Prev Rdg	:	11233
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	140	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.18
CURRENT BILL - DECEMBER 2016		1,403.65
TOTAL AMOUNT DUE		2,600.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,396.00

Your monthly electricity consumption chart

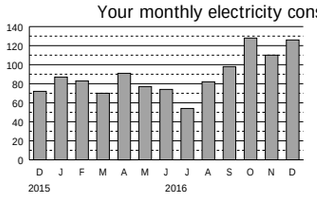

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.65		
Less : VAT	97.89		
Amount Net of VAT	1,305.76		
Less: BIR 2306	40.79		
BIR 2307	24.91	VATable Sales	1,305.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.06	VAT Zero Rated Sales	0.00
Add : VAT	97.89	VAT Amount	97.89
TOTAL AMOUNT DUE	1,337.95	TOTAL SALES	1,403.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3090/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075124111783

Collection Ref. Code	: 1823-52-488-5	Premise Address	: 3RD ST SUNRISE VILLAGE,PARDO,CEBU CITY
Account ID	: 0755520000-0		
Customer Name	: UMACOB,LETICIA L	TOTAL AMOUNT DUE	: 2,600.39 Overdue Bill : 1
Meter Number	: 169251WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07555200000 BC13/201.3/3090/0/10/12-19-2016/79 6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157127768250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760980

15754200002

Date : 12-19-2016

BC13/201.3/3100/0136562/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575420000-2

Collection Ref. Code : 1835-96-455-9

Customer Information----------

Name : RAGO,JOSE D JR TM

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	125399WS6	Pole No	:	0136562
Serial No	:	72116370	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16493
Period From	:	11-18-2016	Prev Rdg	:	16338
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	841.19
Transmission Charge	0.4065/kWh	63.01
System Loss Charge	0.7887/kWh	122.25
Sub-Total		1,026.45
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,739.50	34.79
Sub-Total		50.29
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		51.23
Transmission		1.39
System Loss		7.06
Distribution		53.82
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.20
CURRENT BILL - DECEMBER 2016		1,731.44
TOTAL AMOUNT DUE		3,470.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,621.00

Your monthly electricity consumption chart

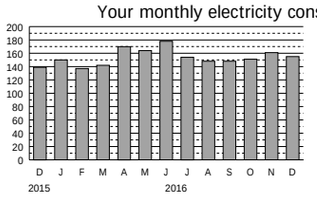

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.44		
Less : VAT	120.91		
Amount Net of VAT	1,610.53		
Less: BIR 2306	50.39		
BIR 2307	30.73	VATable Sales	1,610.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.41	VAT Zero Rated Sales	0.00
Add : VAT	120.91	VAT Amount	120.91
TOTAL AMOUNT DUE	1,650.32	TOTAL SALES	1,731.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3100/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157127768250

Collection Ref. Code	: 1835-96-455-9	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 1575420000-2				
Customer Name	: RAGO,JOSE D JR TM	TOTAL AMOUNT DUE	: 3,470.97	Overdue Bill	: 1
Meter Number	: 125399WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15754200002 BC13/201.3/3100/0/10/12-19-2016/79 6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911852994029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753080

91125200005

Date : 12-19-2016

BC13/201.3/3150/0136555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112520000-5

Collection Ref. Code : 1821-27-845-3

Customer Information----------

Name : ALCONTIN,CALIXTO C

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	169863WS6	Pole No	:	0136555
Serial No	:	42666171	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14211
Period From	:	11-18-2016	Prev Rdg	:	14063
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	803.20
Transmission Charge	0.4065/kWh	60.16
System Loss Charge	0.7887/kWh	116.73
Sub-Total		980.09
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,957.50	39.15
Sub-Total		53.96
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		48.92
Transmission		1.33
System Loss		6.74
Distribution		51.42
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.67
CURRENT BILL - DECEMBER 2016		1,660.20
TOTAL AMOUNT DUE		3,617.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,650.00

Your monthly electricity consumption chart

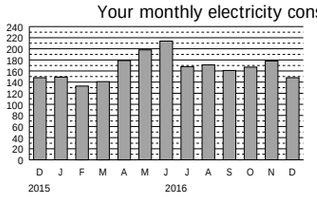

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.20		
Less : VAT	116.20		
Amount Net of VAT	1,544.00		
Less: BIR 2306	48.42		
BIR 2307	29.47	VATable Sales	1,544.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.11	VAT Zero Rated Sales	0.00
Add : VAT	116.20	VAT Amount	116.20
TOTAL AMOUNT DUE	1,582.31	TOTAL SALES	1,660.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3150/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911852994029

Collection Ref. Code	: 1821-27-845-3	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 9112520000-5				
Customer Name	: ALCONTIN,CALIXTO C	TOTAL AMOUNT DUE	: 3,617.78	Overdue Bill	: 1
Meter Number	: 169863WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91125200005 BC13/201.3/3150/0/10/12-19-2016/79 6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047031304776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755620

04754200006

Date : 12-19-2016

BC13/201.3/3160/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475420000-6

Collection Ref. Code : 1835-94-902-9

Customer Information----------

Name : ENOT,RUFINO D TM

Premise Address : SUNRISE VILLAGE POB,PARDO

TIN :

Metering Information----------

Meter No	:	123249WS6	Pole No	:	0136534
Serial No	:	73518798	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14823
Period From	:	11-18-2016	Prev Rdg	:	14779
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 151.51
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.93
CURRENT BILL - DECEMBER 2016		315.70
TOTAL AMOUNT DUE		735.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 450.00

Your monthly electricity consumption chart

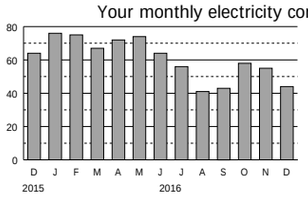

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.70		
Less : VAT	21.93		
Amount Net of VAT	293.77		
Less: BIR 2306	9.15		
BIR 2307	5.46	VATable Sales	293.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.16	VAT Zero Rated Sales	0.00
Add : VAT	21.93	VAT Amount	21.93
TOTAL AMOUNT DUE	301.09	TOTAL SALES	315.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3160/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047031304776

Collection Ref. Code	: 1835-94-902-9	Premise Address	: SUNRISE VILLAGE POB,PARDO		
Account ID	: 0475420000-6				
Customer Name	: ENOT,RUFINO D TM	TOTAL AMOUNT DUE	: 735.63	Overdue Bill	: 1
Meter Number	: 123249WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04754200006 BC13/201.3/3160/0/10/12-19-2016/79 6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303251257127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748529

30335200009

Date : 12-19-2016

BC13/201.3/3180/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033520000-9

Collection Ref. Code : 1821-62-335-5

Customer Information----------

Name : PARADERO,ALFREDO TM F.

Premise Address : SUNRISE VILLAGE,POB PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326421GS6	Pole No	:	0136534
Serial No	:	47432104	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15929
Period From	:	11-18-2016	Prev Rdg	:	15852
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 95.35
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.04
CURRENT BILL - DECEMBER 2016		731.93
TOTAL AMOUNT DUE		1,479.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 600.00

Your monthly electricity consumption chart

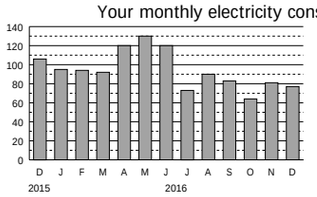

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.93		
Less : VAT	50.56		
Amount Net of VAT	681.37		
Less: BIR 2306	21.07		
BIR 2307	12.89	VATable Sales	681.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.41	VAT Zero Rated Sales	0.00
Add : VAT	50.56	VAT Amount	50.56
TOTAL AMOUNT DUE	697.97	TOTAL SALES	731.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3180/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303251257127

Collection Ref. Code	: 1821-62-335-5	Premise Address	: SUNRISE VILLAGE,POB PARDO,CEBU CITY		
Account ID	: 3033520000-9				
Customer Name	: PARADERO,ALFREDO TM F.	TOTAL AMOUNT DUE	: 1,479.12	Overdue Bill	: 1
Meter Number	: 326421GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30335200009 BC13/201.3/3180/0/10/12-19-2016/79 6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083115130401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757655

08366200007

Date : 12-19-2016

BC13/201.3/3190/0136555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836620000-7

Collection Ref. Code : 1837-70-329-9

Customer Information----------

Name : PANOGALINOG,GENARA F

Premise Address : SUNRISE VILL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1171486	Pole No	:	0136555
Serial No	:	84459413	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	64
Period From	:	11-18-2016	Prev Rdg	:	51
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	70.55
Transmission Charge	0.4065/kWh	5.28
System Loss Charge	0.7887/kWh	10.25
Sub-Total		86.08
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 123.28	- 123.28
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 121.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.30
Transmission		0.11
System Loss		0.58
Distribution		5.06
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.11
CURRENT BILL - DECEMBER 2016		14.27
TOTAL AMOUNT DUE		122.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 15.00

Your monthly electricity consumption chart

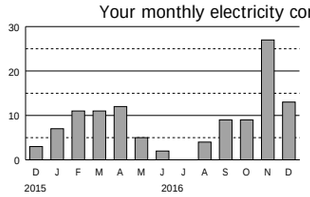

Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.27		
Less : VAT	0.87		
Amount Net of VAT	13.40		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	13.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.90	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	13.77	TOTAL SALES	14.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3190/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083115130401

Collection Ref. Code	: 1837-70-329-9	Premise Address	: SUNRISE VILL PARDO		
Account ID	: 0836620000-7				
Customer Name	: PANOGALINOG,GENARA F	TOTAL AMOUNT DUE	: 122.33	Overdue Bill	: 1
Meter Number	: MTR1171486				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08366200007

BC13/201.3/3190/0/10/12-19-2016/79

6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945713440989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753609

94595200000

Date : 12-19-2016

BC13/201.3/3200/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459520000-0

Collection Ref. Code : 1833-61-071-7

Customer Information----------

Name : ALARDE,RONILIO M TM

Premise Address : SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	177773DS6	Pole No	:	0136534
Serial No	:	13372762	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17597
Period From	:	11-18-2016	Prev Rdg	:	17499
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 29.25
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.76
CURRENT BILL - DECEMBER 2016		1,029.90
TOTAL AMOUNT DUE		1,903.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 875.00

Your monthly electricity consumption chart

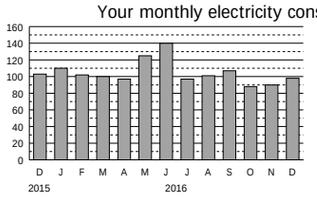

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.90		
Less : VAT	71.28		
Amount Net of VAT	958.62		
Less: BIR 2306	29.69		
BIR 2307	18.24	VATable Sales	958.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.69	VAT Zero Rated Sales	0.00
Add : VAT	71.28	VAT Amount	71.28
TOTAL AMOUNT DUE	981.97	TOTAL SALES	1,029.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3200/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945713440989

Collection Ref. Code	: 1833-61-071-7	Premise Address	: SUNRISE VILLAGE PARDO		
Account ID	: 9459520000-0				
Customer Name	: ALARDE,RONILIO M TM	TOTAL AMOUNT DUE	: 1,903.28	Overdue Bill	: 1
Meter Number	: 177773DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94595200000 BC13/201.3/3200/0/10/12-19-2016/79 6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042124971047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752627

04235200005

Date : 12-19-2016

BC13/201.3/3210/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423520000-5

Collection Ref. Code : 1821-51-512-9

Customer Information----------

Name : ROMA,JORLICK III C.

Premise Address : LA-FAMILIA,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	378971GS6	Pole No	:	0136534
Serial No	:	2003128103	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10602
Period From	:	11-18-2016	Prev Rdg	:	10506
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	680	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 31.13
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.88
CURRENT BILL - DECEMBER 2016		1,006.16
TOTAL AMOUNT DUE		1,738.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 605.00

Your monthly electricity consumption chart

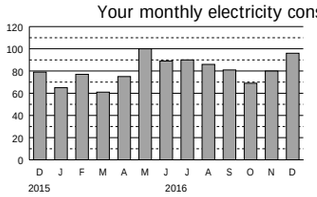

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.16		
Less : VAT	69.53		
Amount Net of VAT	936.63		
Less: BIR 2306	28.98		
BIR 2307	17.82	VATable Sales	936.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.83	VAT Zero Rated Sales	0.00
Add : VAT	69.53	VAT Amount	69.53
TOTAL AMOUNT DUE	959.36	TOTAL SALES	1,006.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3210/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042124971047

Collection Ref. Code	: 1821-51-512-9	Premise Address	: LA-FAMILIA,INAYAWAN,CEBU CITY		
Account ID	: 0423520000-5				
Customer Name	: ROMA,JORLICK III C.	TOTAL AMOUNT DUE	: 1,738.16	Overdue Bill	: 1
Meter Number	: 378971GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04235200005 BC13/201.3/3210/0/10/12-19-2016/79 6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767769260797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746799

76765200001

Date : 12-19-2016

BC13/201.3/3220/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676520000-1

Collection Ref. Code : 1839-36-326-6

Customer Information----------

Name : ROMA,MARIO G

Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366942GS6	Pole No	:	0136534
Serial No	:	2002109617	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26524
Period From	:	11-18-2016	Prev Rdg	:	26381
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	160	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.4065/kWh	58.13
System Loss Charge	0.7887/kWh	112.78
Sub-Total		946.97
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,658.00	33.16
Sub-Total		47.47
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		47.28
Transmission		1.28
System Loss		6.51
Distribution		49.70
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.41
CURRENT BILL - DECEMBER 2016		1,599.02
TOTAL AMOUNT DUE		3,256.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,759.00

Your monthly electricity consumption chart

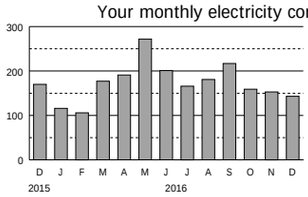

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.02		
Less : VAT	111.73		
Amount Net of VAT	1,487.29		
Less: BIR 2306	46.56		
BIR 2307	28.38	VATable Sales	1,487.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.35	VAT Zero Rated Sales	0.00
Add : VAT	111.73	VAT Amount	111.73
TOTAL AMOUNT DUE	1,524.08	TOTAL SALES	1,599.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3220/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767769260797

Collection Ref. Code	: 1839-36-326-6	Premise Address	: SUNRISE VILLAGE,PARDO,CEBU CITY
Account ID	: 7676520000-1		
Customer Name	: ROMA,MARIO G	TOTAL AMOUNT DUE	: 3,256.80 Overdue Bill : 1
Meter Number	: 366942GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76765200001 BC13/201.3/3220/0/10/12-19-2016/79 6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085889458694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08544200002

1007758458

Date : 12-19-2016

BC13/201.3/3230/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854420000-2

Collection Ref. Code : 1835-66-713-9

Customer Information----------

Name : ESQUERRA,FE A TM

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	116554DS6	Pole No	:	0136534
Serial No	:	26833525	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	50676
Period From	:	11-18-2016	Prev Rdg	:	50661
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	81.41
Transmission Charge	0.4065/kWh	6.10
System Loss Charge	0.7887/kWh	11.83
Sub-Total		99.34
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 142.26	- 142.26
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 139.88
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.96
Transmission		0.14
System Loss		0.68
Distribution		5.75
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.10
CURRENT BILL - DECEMBER 2016		15.48
TOTAL AMOUNT DUE		134.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 120.00

Your monthly electricity consumption chart

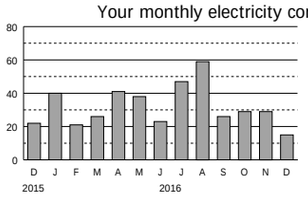

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.48		
Less : VAT	0.89		
Amount Net of VAT	14.59		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	14.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.07	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	14.96	TOTAL SALES	15.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3230/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085889458694

Collection Ref. Code	: 1835-66-713-9	Premise Address	: POB PARDO		
Account ID	: 0854420000-2				
Customer Name	: ESQUERRA,FE A TM	TOTAL AMOUNT DUE	: 134.48	Overdue Bill	: 1
Meter Number	: 116554DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08544200002

BC13/201.3/3230/0/10/12-19-2016/79

6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636339991433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748612

63645200005

Date : 12-19-2016

BC13/201.3/3240/0136555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364520000-5

Collection Ref. Code : 1823-45-539-5

Customer Information----------

Name : PONCE,EDITHA B

Premise Address : SUNRISE VILLAGE,POB PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355683GS6	Pole No	:	0136555
Serial No	:	2002113784	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10659
Period From	:	11-18-2016	Prev Rdg	:	10577
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 64.43
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.07
CURRENT BILL - DECEMBER 2016		819.28
TOTAL AMOUNT DUE		1,510.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,450.00

Your monthly electricity consumption chart

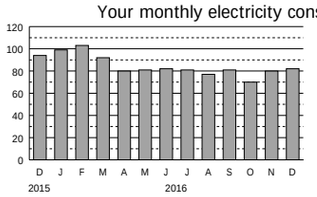

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.28		
Less : VAT	56.61		
Amount Net of VAT	762.67		
Less: BIR 2306	23.60		
BIR 2307	14.47	VATable Sales	762.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.60	VAT Zero Rated Sales	0.00
Add : VAT	56.61	VAT Amount	56.61
TOTAL AMOUNT DUE	781.21	TOTAL SALES	819.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3240/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636339991433

Collection Ref. Code	: 1823-45-539-5	Premise Address	: SUNRISE VILLAGE,POB PARDO,CEBU CITY
Account ID	: 6364520000-5		
Customer Name	: PONCE,EDITHA B	TOTAL AMOUNT DUE	: 1,510.53
Meter Number	: 355683GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63645200005

BC13/201.3/3240/0/10/12-19-2016/79

6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782001072364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754632

78266200001

Date : 12-19-2016

BC13/201.3/3260/0136555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826620000-1

Collection Ref. Code : 1837-59-830-4

Customer Information----------

Name : CASIA,CATHERINE T TM

Premise Address : TUGAS

TIN :

Metering Information----------

Meter No	:	167666WS6	Pole No	:	0136555
Serial No	:	43007793	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	44786
Period From	:	11-18-2016	Prev Rdg	:	44730
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 149.41
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.26
CURRENT BILL - DECEMBER 2016		446.92
TOTAL AMOUNT DUE		1,017.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 405.00

Your monthly electricity consumption chart

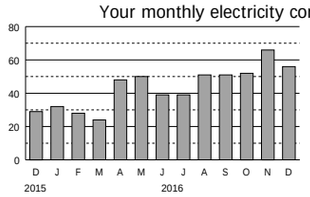

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.92		
Less : VAT	30.69		
Amount Net of VAT	416.23		
Less: BIR 2306	12.79		
BIR 2307	7.79	VATable Sales	416.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.65	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	426.34	TOTAL SALES	446.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3260/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782001072364

Collection Ref. Code	: 1837-59-830-4	Premise Address	: TUGAS		
Account ID	: 7826620000-1				
Customer Name	: CASIA,CATHERINE T TM	TOTAL AMOUNT DUE	: 1,017.43	Overdue Bill	: 1
Meter Number	: 167666WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78266200001

BC13/201.3/3260/0/10/12-19-2016/79

6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868793912174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747483

86865200009

Date : 12-19-2016

BC13/201.3/3270/0136555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686520000-9

Collection Ref. Code : 1823-99-353-2

Customer Information----------

Name : SATERA,ROSALIE M1 E

Premise Address : SUNRISE VILLAGE,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407282GS6	Pole No	:	0136555
Serial No	:	2003227931	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20772
Period From	:	11-18-2016	Prev Rdg	:	20570
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	260	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,096.25
Transmission Charge	0.4065/kWh	82.11
System Loss Charge	0.7887/kWh	159.32
Sub-Total		1,337.68
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,346.00	46.92
Sub-Total		67.13
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		66.77
Transmission		1.81
System Loss		9.19
Distribution		69.96
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		268.72
CURRENT BILL - DECEMBER 2016		2,256.51
TOTAL AMOUNT DUE		4,602.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,207.00

Your monthly electricity consumption chart

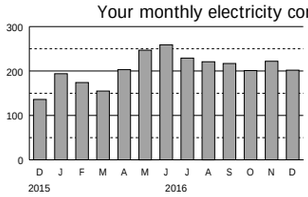

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.51		
Less : VAT	157.57		
Amount Net of VAT	2,098.94		
Less: BIR 2306	65.65		
BIR 2307	40.05	VATable Sales	2,098.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.24	VAT Zero Rated Sales	0.00
Add : VAT	157.57	VAT Amount	157.57
TOTAL AMOUNT DUE	2,150.81	TOTAL SALES	2,256.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3270/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868793912174

Collection Ref. Code	: 1823-99-353-2	Premise Address	: SUNRISE VILLAGE,PARDO,CEBU CITY
Account ID	: 8686520000-9		
Customer Name	: SATERA,ROSALIE M1 E	TOTAL AMOUNT DUE	: 4,602.39
Meter Number	: 407282GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86865200009 BC13/201.3/3270/0/10/12-19-2016/79 6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102315172494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748406

10254200008

Date : 12-19-2016

BC13/201.3/3290/0136555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025420000-8

Collection Ref. Code : 1827-73-224-5

Customer Information----------

Name : DACULAN,LOUDEMER S

Premise Address : LA FAMILIA VILL,TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1114354	Pole No	:	0136555
Serial No	:	40048951	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3127
Period From	:	11-18-2016	Prev Rdg	:	2959
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	911.74
Transmission Charge	0.4065/kWh	68.29
System Loss Charge	0.7887/kWh	132.50
Sub-Total		1,112.53
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		52.05
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		55.53
Transmission		1.50
System Loss		7.65
Distribution		58.28
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.11
CURRENT BILL - DECEMBER 2016		1,873.39
TOTAL AMOUNT DUE		3,635.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,715.00

Your monthly electricity consumption chart

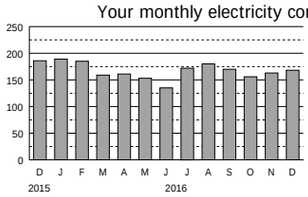

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.39		
Less : VAT	130.69		
Amount Net of VAT	1,742.70		
Less: BIR 2306	54.46		
BIR 2307	33.25	VATable Sales	1,742.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.99	VAT Zero Rated Sales	0.00
Add : VAT	130.69	VAT Amount	130.69
TOTAL AMOUNT DUE	1,785.68	TOTAL SALES	1,873.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3290/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102315172494

Collection Ref. Code	: 1827-73-224-5	Premise Address	: LA FAMILIA VILL,TUGAS PARDO		
Account ID	: 1025420000-8				
Customer Name	: DACULAN,LOUDEMER S	TOTAL AMOUNT DUE	: 3,635.87	Overdue Bill	: 1
Meter Number	: MTR1114354				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10254200008 BC13/201.3/3290/0/10/12-19-2016/79 6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633027987083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746738

63354200006

Date : 12-19-2016

BC13/201.3/3320/0411143/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6335420000-6

Collection Ref. Code : 1827-93-434-4

Customer Information----------

Name : CARPIO,EPIFANIA S

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	190334WS6	Pole No	:	0411143
Serial No	:	45652128	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13802
Period From	:	11-18-2016	Prev Rdg	:	13741
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 106.14
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.34
CURRENT BILL - DECEMBER 2016		547.70
TOTAL AMOUNT DUE		1,075.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 437.39

Your monthly electricity consumption chart

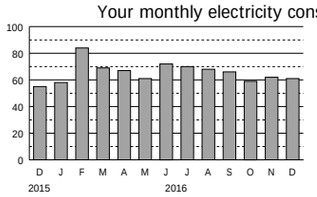

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.70		
Less : VAT	37.72		
Amount Net of VAT	509.98		
Less: BIR 2306	15.72		
BIR 2307	9.62	VATable Sales	509.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.64	VAT Zero Rated Sales	0.00
Add : VAT	37.72	VAT Amount	37.72
TOTAL AMOUNT DUE	522.36	TOTAL SALES	547.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3320/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633027987083

Collection Ref. Code	: 1827-93-434-4	Premise Address	: PARDO		
Account ID	: 6335420000-6				
Customer Name	: CARPIO,EPIFANIA S	TOTAL AMOUNT DUE	: 1,075.50	Overdue Bill	: 1
Meter Number	: 190334WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63354200006

BC13/201.3/3320/0/10/12-19-2016/79

6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272548880042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749967

27235200006

Date : 12-19-2016

BC13/201.3/3360/0411122/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723520000-6

Collection Ref. Code : 1821-56-032-9

Customer Information----------

Name : BADANA,ERNESTO JR TM G.

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320999GS6	Pole No	:	0411122
Serial No	:	47017927	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	61395
Period From	:	11-18-2016	Prev Rdg	:	61105
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,172.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,573.83
Transmission Charge	0.4065/kWh	117.89
System Loss Charge	0.7887/kWh	228.72
Sub-Total		1,920.44
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,172.00	63.44
Sub-Total		92.45
Government Charges		
Franchise Tax - Local		21.36
Value Added Tax		
Generation		95.87
Transmission		2.59
System Loss		13.21
Distribution		100.17
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		385.02
CURRENT BILL - DECEMBER 2016		3,232.68
TOTAL AMOUNT DUE		6,404.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,970.00

Your monthly electricity consumption chart

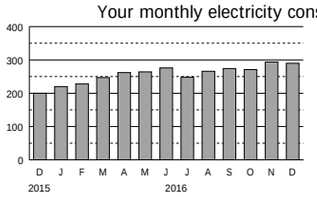

Avg Monthly Usage : 256.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,232.68		
Less : VAT	225.50		
Amount Net of VAT	3,007.18		
Less: BIR 2306	93.97		
BIR 2307	57.38	VATable Sales	3,007.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,855.83	VAT Zero Rated Sales	0.00
Add : VAT	225.50	VAT Amount	225.50
TOTAL AMOUNT DUE	3,081.33	TOTAL SALES	3,232.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3360/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272548880042

Collection Ref. Code : 1821-56-032-9

Account ID : 2723520000-6

Customer Name : BADANA,ERNESTO JR TM G.

Meter Number : 320999GS6

Period : Nov 2016

Premise Address : POBLACION,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 6,404.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27235200006 BC13/201.3/3360/0/10/12-19-2016/79 6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771588619507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749530

77135200002

Date : 12-19-2016

BC13/201.3/3390/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713520000-2

Collection Ref. Code : 1809-78-566-9

Customer Information----------

Name : SABELLANO,VICENTE Y

Premise Address : BK 1496 POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1059587	Pole No	:	0411150
Serial No	:	125294457	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5410
Period From	:	11-18-2016	Prev Rdg	:	5228
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,245.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	987.71
Transmission Charge	0.4065/kWh	73.98
System Loss Charge	0.7887/kWh	143.54
Sub-Total		1,205.23
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,246.00	44.92
Sub-Total		63.12
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		60.15
Transmission		1.62
System Loss		8.31
Distribution		63.09
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.53
CURRENT BILL - DECEMBER 2016		2,036.64
TOTAL AMOUNT DUE		4,282.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 2,613.00

Your monthly electricity consumption chart

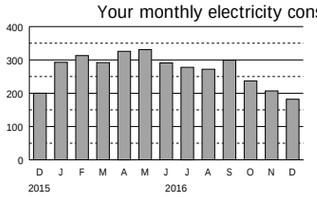

Avg Monthly Usage : 270.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.64		
Less : VAT	142.36		
Amount Net of VAT	1,894.28		
Less: BIR 2306	59.34		
BIR 2307	36.15	VATable Sales	1,894.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.79	VAT Zero Rated Sales	0.00
Add : VAT	142.36	VAT Amount	142.36
TOTAL AMOUNT DUE	1,941.15	TOTAL SALES	2,036.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3390/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771588619507

Collection Ref. Code	: 1809-78-566-9	Premise Address	: BK 1496 POB PARDO		
Account ID	: 7713520000-2				
Customer Name	: SABELLANO,VICENTE Y	TOTAL AMOUNT DUE	: 4,282.57	Overdue Bill	: 1
Meter Number	: MTR1059587				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77135200002

BC13/201.3/3390/0/10/12-19-2016/79

6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135169542596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747983

13525200005

Date : 12-19-2016

BC13/201.3/3400/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352520000-5

Collection Ref. Code : 1831-55-386-4

Customer Information----------

Name : CABIGAS,JOVITA S

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	MTR1059608	Pole No	:	0411150
Serial No	:	125292255	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1454
Period From	:	11-18-2016	Prev Rdg	:	1408
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 173.93
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.92
CURRENT BILL - DECEMBER 2016		312.23
TOTAL AMOUNT DUE		375.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 250.00

Your monthly electricity consumption chart

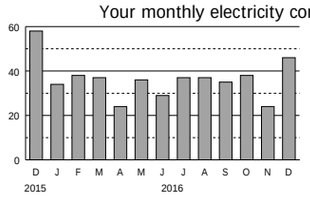

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.23		
Less : VAT	21.01		
Amount Net of VAT	291.22		
Less: BIR 2306	8.77		
BIR 2307	5.39	VATable Sales	291.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.06	VAT Zero Rated Sales	0.00
Add : VAT	21.01	VAT Amount	21.01
TOTAL AMOUNT DUE	298.07	TOTAL SALES	312.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3400/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135169542596

Collection Ref. Code	: 1831-55-386-4	Premise Address	: PARDO		
Account ID	: 1352520000-5				
Customer Name	: CABIGAS,JOVITA S	TOTAL AMOUNT DUE	: 375.79	Overdue Bill	: 1
Meter Number	: MTR1059608				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13525200005

BC13/201.3/3400/0/10/12-19-2016/79

6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971299061520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97135200000

BILLING STATEMENT

1007749607

Date : 12-19-2016

BC13/201.3/3410/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713520000-0

Collection Ref. Code : 1809-78-581-2

Customer Information----------

Name : CABELLON,DENNIS A

Premise Address : BK #1492 POB. PARDO

TIN :

Metering Information----------

Meter No	:	MTR1059607	Pole No	:	0411150
Serial No	:	125292215	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2438
Period From	:	11-18-2016	Prev Rdg	:	2338
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		- 17.30
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.93
CURRENT BILL - DECEMBER 2016		1,064.98
TOTAL AMOUNT DUE		1,737.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 500.00

Your monthly electricity consumption chart

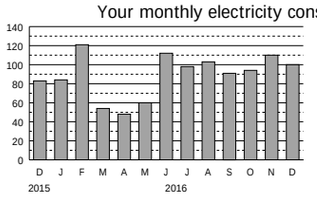

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.98		
Less : VAT	74.27		
Amount Net of VAT	990.71		
Less: BIR 2306	30.96		
BIR 2307	18.86	VATable Sales	990.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.89	VAT Zero Rated Sales	0.00
Add : VAT	74.27	VAT Amount	74.27
TOTAL AMOUNT DUE	1,015.16	TOTAL SALES	1,064.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3410/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971299061520

Collection Ref. Code	: 1809-78-581-2	Premise Address	: BK #1492 POB. PARDO		
Account ID	: 9713520000-0				
Customer Name	: CABELLON,DENNIS A	TOTAL AMOUNT DUE	: 1,737.56	Overdue Bill	: 1
Meter Number	: MTR1059607				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97135200000

BC13/201.3/3410/0/10/12-19-2016/79

6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884401767105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757148

88470058921

Date : 12-19-2016

BC13/201.3/3440/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847005892-1

Collection Ref. Code : 1849-49-869-5

Customer Information----------

Name : MAGUATE,APRIL JOY ABASOLO

Premise Address : 23 DELA VICTORIA ST.

TIN :

Metering Information----------

Meter No	:	MTR1059584	Pole No	:	0411150
Serial No	:	125294416	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6097
Period From	:	11-18-2016	Prev Rdg	:	5871
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	346	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,595.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,226.50
Transmission Charge	0.4065/kWh	91.87
System Loss Charge	0.7887/kWh	178.25
Sub-Total		1,496.62
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,595.50	51.91
Sub-Total		74.52
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		74.71
Transmission		2.02
System Loss		10.28
Distribution		78.20
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		300.48
CURRENT BILL - DECEMBER 2016		2,523.28
TOTAL AMOUNT DUE		5,119.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,250.00

Your monthly electricity consumption chart

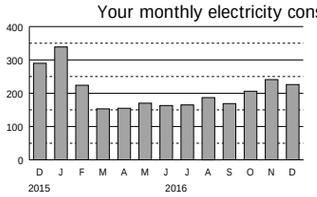

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.28		
Less : VAT	176.15		
Amount Net of VAT	2,347.13		
Less: BIR 2306	73.38		
BIR 2307	44.79	VATable Sales	2,347.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.96	VAT Zero Rated Sales	0.00
Add : VAT	176.15	VAT Amount	176.15
TOTAL AMOUNT DUE	2,405.11	TOTAL SALES	2,523.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3440/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884401767105

Collection Ref. Code	: 1849-49-869-5	Premise Address	: 23 DELA VICTORIA ST.		
Account ID	: 8847005892-1				
Customer Name	: MAGUATE,APRIL JOY ABASOLO	TOTAL AMOUNT DUE	: 5,119.00	Overdue Bill	: 1
Meter Number	: MTR1059584				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88470058921

BC13/201.3/3440/0/10/12-19-2016/79

6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181532141761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755853

18135200006

Date : 12-19-2016

BC13/201.3/3460/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813520000-6

Collection Ref. Code : 1809-78-617-7

Customer Information----------

Name : LAGNASAN,JESUSA

Premise Address : POBLACION PARDO,BK ARLENS STORE

TIN :

Metering Information----------

Meter No	:	MTR1059585	Pole No	:	0411150
Serial No	:	125292209	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5651
Period From	:	11-18-2016	Prev Rdg	:	5443
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,128.82
Transmission Charge	0.4065/kWh	84.55
System Loss Charge	0.7887/kWh	164.05
Sub-Total		1,377.42
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,322.00	46.44
Sub-Total		67.25
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		68.76
Transmission		1.86
System Loss		9.46
Distribution		72.02
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		276.43
CURRENT BILL - DECEMBER 2016		2,321.24
TOTAL AMOUNT DUE		4,643.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,200.00

Your monthly electricity consumption chart

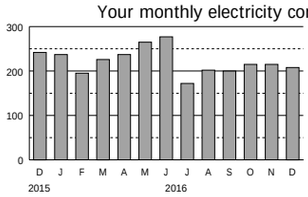

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.24		
Less : VAT	162.01		
Amount Net of VAT	2,159.23		
Less: BIR 2306	67.51		
BIR 2307	41.20	VATable Sales	2,159.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.52	VAT Zero Rated Sales	0.00
Add : VAT	162.01	VAT Amount	162.01
TOTAL AMOUNT DUE	2,212.53	TOTAL SALES	2,321.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3460/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181532141761

Collection Ref. Code	: 1809-78-617-7	Premise Address	: POBLACION PARDO,BK ARLENS STORE		
Account ID	: 1813520000-6				
Customer Name	: LAGNASAN,JESUSA	TOTAL AMOUNT DUE	: 4,643.14	Overdue Bill	: 1
Meter Number	: MTR1059585				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18135200006 BC13/201.3/3460/0/10/12-19-2016/79 6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342032354990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34219451563

1007751964

Date : 12-19-2016

BC13/201.3/3461/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421945156-3

Collection Ref. Code : 1861-36-053-3

Customer Information----------

Name : PRADEL,FE HOYBIA

Premise Address : 2J DELA VICTORIA ST.,POB. PARDO, CEBU CITY

TIN : 455-265-379-000

Metering Information----------

Meter No	:	MTR1183032	Pole No	:	0411150
Serial No	:	40129009	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	705
Period From	:	11-18-2016	Prev Rdg	:	456
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	444	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,351.32
Transmission Charge	0.4065/kWh	101.22
System Loss Charge	0.7887/kWh	196.39
Sub-Total		1,648.93
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,833.00	56.66
Sub-Total		81.57
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		82.32
Transmission		2.23
System Loss		11.33
Distribution		86.10
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		330.96
CURRENT BILL - DECEMBER 2016		2,778.93
TOTAL AMOUNT DUE		5,611.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,952.11

Your monthly electricity consumption chart

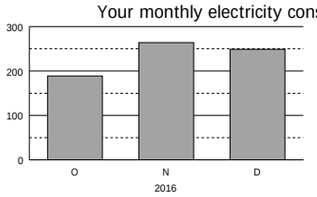

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.93		
Less : VAT	193.97		
Amount Net of VAT	2,584.96		
Less: BIR 2306	80.83		
BIR 2307	49.33	VATable Sales	2,584.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,454.80	VAT Zero Rated Sales	0.00
Add : VAT	193.97	VAT Amount	193.97
TOTAL AMOUNT DUE	2,648.77	TOTAL SALES	2,778.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3461/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342032354990

Collection Ref. Code	: 1861-36-053-3	Premise Address	: 2J DELA VICTORIA ST.,POB. PARDO, CEBU CITY		
Account ID	: 3421945156-3				
Customer Name	: PRADEL,FE HOYBIA	TOTAL AMOUNT DUE	: 5,611.88	Overdue Bill	: 1
Meter Number	: MTR1183032				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34219451563 BC13/201.3/3461/0/10/12-19-2016/79 6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346119688096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754499

34698619078

Date : 12-19-2016

BC13/201.3/3463/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469861907-8

Collection Ref. Code : 1861-32-320-4

Customer Information----------

Name : DELA VICTORIA,EUGENE CRUZ

Premise Address : DELA VICTORIA ST.,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060213	Pole No	:	0411150
Serial No	:	125289410	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2148
Period From	:	11-18-2016	Prev Rdg	:	2055
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 27.89
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.43
CURRENT BILL - DECEMBER 2016		977.51
TOTAL AMOUNT DUE		1,800.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 840.00

Your monthly electricity consumption chart

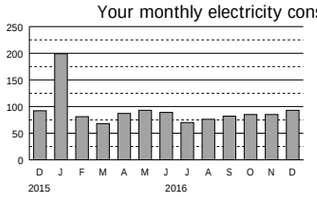

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.51		
Less : VAT	67.69		
Amount Net of VAT	909.82		
Less: BIR 2306	28.22		
BIR 2307	17.31	VATable Sales	909.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.29	VAT Zero Rated Sales	0.00
Add : VAT	67.69	VAT Amount	67.69
TOTAL AMOUNT DUE	931.98	TOTAL SALES	977.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3463/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346119688096

Collection Ref. Code	: 1861-32-320-4	Premise Address	: DELA VICTORIA ST.,POB. PARDO, CEBU CITY
Account ID	: 3469861907-8		
Customer Name	: DELA VICTORIA,EUGENE CRUZ	TOTAL AMOUNT DUE	: 1,800.34
Meter Number	: MTR1060213		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34698619078 BC13/201.3/3463/0/10/12-19-2016/79 6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526922007838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765048

52645847576

Date : 12-19-2016

BC13/201.3/3465/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264584757-6

Collection Ref. Code : 1861-44-455-9

Customer Information----------

Name : BRADY,PRISCILA CENIZA

Premise Address : BACK OF RURAL BANK,,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063063	Pole No	:	0411150
Serial No	:	125294929	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2029
Period From	:	11-18-2016	Prev Rdg	:	1903
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		40.03
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.63
CURRENT BILL - DECEMBER 2016		1,407.59
TOTAL AMOUNT DUE		2,778.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,192.00

Your monthly electricity consumption chart

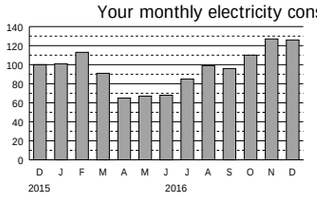

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.59		
Less : VAT	98.31		
Amount Net of VAT	1,309.28		
Less: BIR 2306	40.96		
BIR 2307	24.99	VATable Sales	1,309.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.33	VAT Zero Rated Sales	0.00
Add : VAT	98.31	VAT Amount	98.31
TOTAL AMOUNT DUE	1,341.64	TOTAL SALES	1,407.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3465/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526922007838

Collection Ref. Code	: 1861-44-455-9	Premise Address	: BACK OF RURAL BANK,,POBLACION PARDO, CEBU CITY		
Account ID	: 5264584757-6				
Customer Name	: BRADY,PRISCILA CENIZA	TOTAL AMOUNT DUE	: 2,778.68	Overdue Bill	: 1
Meter Number	: MTR1063063				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52645847576 BC13/201.3/3465/0/10/12-19-2016/79 6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401677486740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747309

40124200003

Date : 12-19-2016

BC13/201.3/3470/0411031/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012420000-3

Collection Ref. Code : 1833-93-644-2

Customer Information----------

Name : LAGNASON,RODRIGO B

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	506551 GS6	Pole No	:	0411031
Serial No	:	61782845	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6040
Period From	:	11-18-2016	Prev Rdg	:	5985
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 147.03
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.18
CURRENT BILL - DECEMBER 2016		438.75
TOTAL AMOUNT DUE		986.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 876.00

Your monthly electricity consumption chart

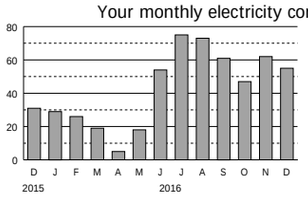

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.75		
Less : VAT	30.12		
Amount Net of VAT	408.63		
Less: BIR 2306	12.55		
BIR 2307	7.65	VATable Sales	408.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.43	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	418.55	TOTAL SALES	438.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3470/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401677486740

Collection Ref. Code	: 1833-93-644-2	Premise Address	: POBLACION PARDO		
Account ID	: 4012420000-3				
Customer Name	: LAGNASON,RODRIGO B	TOTAL AMOUNT DUE	: 986.01	Overdue Bill	: 1
Meter Number	: 506551 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40124200003 BC13/201.3/3470/0/10/12-19-2016/79 6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669276689474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66955200002

BILLING STATEMENT

1007748207

Date : 12-19-2016

BC13/201.3/3490/0411052/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695520000-2

Collection Ref. Code : 1845-28-347-3

Customer Information----------

Name : JUGARAP,ORVILLE M5 B

Premise Address : #1486 POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162240	Pole No	:	0411052
Serial No	:	40119435	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6358
Period From	:	11-18-2016	Prev Rdg	:	4211
No of Days	:	30	Diff Rdg	:	2147
Avg kWh/day	:	71.57	Registered	:	2147
Conn Load	:	3072	Billed kWh	:	2147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		20,066.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	11,651.77
Transmission Charge	0.6055/kWh	1,300.01
System Loss Charge	0.7679/kWh	1,648.68
Sub-Total		14,600.46
Distribution Charges		
Distribution Charge	1.7506/kWh	3,758.54
Supply Charge	0.4118/kWh	884.13
Metering Charge	0.6989/kWh	1,500.54
	5.00/month	5.00
Sub-Total		6,148.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	214.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.27
Surcharge	0.02 of 20,066.50	401.33
Sub-Total		616.09
Government Charges		
Franchise Tax - Local		160.23
Value Added Tax		
Generation		709.75
Transmission		28.59
System Loss		93.18
Distribution		737.79
Others		93.16
Universal Charge		
Missionary Electrification	0.1561/kWh	335.15
Environmental Charge	0.0025/kWh	5.37
NPC Stranded Contract Costs	0.1938/kWh	416.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	266.23
Sub-Total		2,845.54
CURRENT BILL - DECEMBER 2016		24,210.30
TOTAL AMOUNT DUE		44,276.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 17,506.00

Your monthly electricity consumption chart

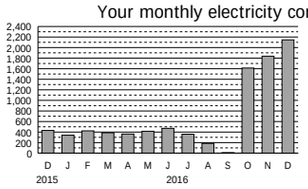

Avg Monthly Usage : 690.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,210.30		
Less : VAT	1,662.47		
Amount Net of VAT	22,547.83		
Less: BIR 2306	692.71		
BIR 2307	430.50	VATable Sales	22,547.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,424.62	VAT Zero Rated Sales	0.00
Add : VAT	1,662.47	VAT Amount	1,662.47
TOTAL AMOUNT DUE	23,087.09	TOTAL SALES	24,210.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3490/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669276689474

Collection Ref. Code	: 1845-28-347-3	Premise Address	: #1486 POBLACION,PARDO,CEBU CITY		
Account ID	: 6695520000-2				
Customer Name	: JUGARAP,ORVILLE M5 B	TOTAL AMOUNT DUE	: 44,276.71	Overdue Bill	: 1
Meter Number	: MTR1162240				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66955200002

BC13/201.3/3490/0/10/12-19-2016/79

6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569592208093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748120

56955200003

Date : 12-19-2016

BC13/201.3/3500/0411052/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695520000-3

Collection Ref. Code : 1845-28-344-9

Customer Information----------

Name : JUGARAP,ORVILLE M4 B

Premise Address : #1486 POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128934	Pole No	:	0411052
Serial No	:	40078829	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	909
Period From	:	11-18-2016	Prev Rdg	:	736
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	3072	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,186.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	938.87
Transmission Charge	0.6055/kWh	104.75
System Loss Charge	0.7679/kWh	132.85
Sub-Total		1,176.47
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		61.03
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		57.21
Transmission		2.30
System Loss		7.51
Distribution		60.00
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		231.35
CURRENT BILL - DECEMBER 2016		1,968.85
TOTAL AMOUNT DUE		4,155.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 2,705.92

Your monthly electricity consumption chart

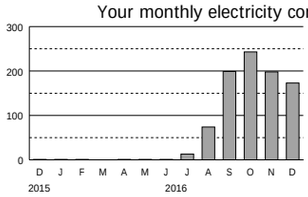

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.85		
Less : VAT	135.91		
Amount Net of VAT	1,832.94		
Less: BIR 2306	56.61		
BIR 2307	35.01	VATable Sales	1,832.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.32	VAT Zero Rated Sales	0.00
Add : VAT	135.91	VAT Amount	135.91
TOTAL AMOUNT DUE	1,877.23	TOTAL SALES	1,968.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3500/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569592208093

Collection Ref. Code	: 1845-28-344-9	Premise Address	: #1486 POBLACION,PARDO,CEBU CITY
Account ID	: 5695520000-3		
Customer Name	: JUGARAP,ORVILLE M4 B	TOTAL AMOUNT DUE	: 4,155.30
Meter Number	: MTR1128934		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56955200003

BC13/201.3/3500/0/10/12-19-2016/79

6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769609821314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748504

76955200001

Date : 12-19-2016

BC13/201.3/3510/0411052/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695520000-1

Collection Ref. Code : 1845-28-350-3

Customer Information----------

Name : JUGARAP,ORVILLE M6 BACUS

Premise Address : #1486 SVB BLDG.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140453	Pole No	:	0411052
Serial No	:	40099759	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5313
Period From	:	11-18-2016	Prev Rdg	:	4205
No of Days	:	30	Diff Rdg	:	1108
Avg kWh/day	:	36.93	Registered	:	1108
Conn Load	:	2590	Billed kWh	:	1108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,114.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	6,013.12
Transmission Charge	0.6055/kWh	670.89
System Loss Charge	0.7679/kWh	850.83
Sub-Total		7,534.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,939.66
Supply Charge	0.4118/kWh	456.27
Metering Charge	0.6989/kWh	774.38
	5.00/month	5.00
Sub-Total		3,175.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	110.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 12,114.00	242.28
Sub-Total		353.11
Government Charges		
Franchise Tax - Local		82.97
Value Added Tax		
Generation		366.28
Transmission		14.75
System Loss		48.07
Distribution		381.04
Others		52.33
Universal Charge		
Missionary Electrification	0.1561/kWh	172.95
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.39
Sub-Total		1,473.28
CURRENT BILL - DECEMBER 2016		12,536.54
TOTAL AMOUNT DUE		24,650.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 11,904.00

Your monthly electricity consumption chart

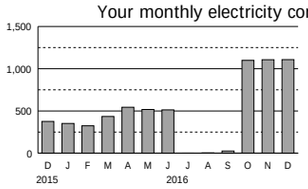

Avg Monthly Usage : 492.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,536.54		
Less : VAT	862.47		
Amount Net of VAT	11,674.07		
Less: BIR 2306	359.38		
BIR 2307	222.92	VATable Sales	11,674.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,091.77	VAT Zero Rated Sales	0.00
Add : VAT	862.47	VAT Amount	862.47
TOTAL AMOUNT DUE	11,954.24	TOTAL SALES	12,536.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3510/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769609821314

Collection Ref. Code	: 1845-28-350-3	Premise Address	: #1486 SVB BLDG.,POBLACION PARDO,CEBU CITY		
Account ID	: 7695520000-1				
Customer Name	: JUGARAP,ORVILLE M6 BACUS	TOTAL AMOUNT DUE	: 24,650.78	Overdue Bill	: 1
Meter Number	: MTR1140453				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76955200001

BC13/201.3/3510/0/10/12-19-2016/79

6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040173715822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751460

04035200007

Date : 12-19-2016

BC13/201.3/3560/0108574/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403520000-7

Collection Ref. Code : 1809-73-824-5

Customer Information----------

Name : ABANGAN,ANDRES S

Premise Address : COR DACALOS & DELA

TIN :

Metering Information----------

Meter No	:	300926GS6	Pole No	:	0108574
Serial No	:	46419310	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	41659
Period From	:	11-18-2016	Prev Rdg	:	41122
No of Days	:	30	Diff Rdg	:	537
Avg kWh/day	:	17.90	Registered	:	537
Conn Load	:	0	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,277.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,914.30
Transmission Charge	0.4065/kWh	218.29
System Loss Charge	0.7887/kWh	423.53
Sub-Total		3,556.12
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	53.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,277.00	105.54
Sub-Total		159.26
Government Charges		
Franchise Tax - Local		39.43
Value Added Tax		
Generation		177.53
Transmission		4.80
System Loss		24.46
Distribution		184.98
Others		23.84
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		710.86
CURRENT BILL - DECEMBER 2016		5,967.76
TOTAL AMOUNT DUE		11,244.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 7,000.00

Your monthly electricity consumption chart

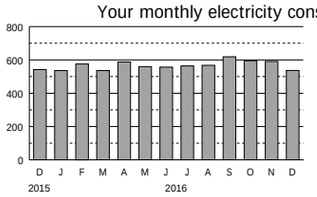

Avg Monthly Usage : 566.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,967.76		
Less : VAT	415.61		
Amount Net of VAT	5,552.15		
Less: BIR 2306	173.18		
BIR 2307	105.93	VATable Sales	5,552.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,273.04	VAT Zero Rated Sales	0.00
Add : VAT	415.61	VAT Amount	415.61
TOTAL AMOUNT DUE	5,688.65	TOTAL SALES	5,967.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3560/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040173715822

Collection Ref. Code : 1809-73-824-5

Account ID : 0403520000-7

Customer Name : ABANGAN,ANDRES S

Meter Number : 300926GS6

Period : Nov 2016

Premise Address : COR DACALOS & DELA

TOTAL AMOUNT DUE : 11,244.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04035200007 BC13/201.3/3560/0/10/12-19-2016/79 6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520036498678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760940

52035200006

Date : 12-19-2016

BC13/201.3/3610/0557600/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203520000-6

Collection Ref. Code : 1809-73-707-9

Customer Information----------

Name : ABANGAN,QUIRINO

Premise Address : DACALOS LA VICTORIA

TIN :

Metering Information----------

Meter No	:	416644GS6	Pole No	:	0557600
Serial No	:	85729474	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	48222
Period From	:	11-18-2016	Prev Rdg	:	47701
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	0	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,229.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,827.47
Transmission Charge	0.4065/kWh	211.79
System Loss Charge	0.7887/kWh	410.91
Sub-Total		3,450.17
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	52.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,229.50	124.59
Sub-Total		176.70
Government Charges		
Franchise Tax - Local		38.42
Value Added Tax		
Generation		172.23
Transmission		4.66
System Loss		23.72
Distribution		179.49
Others		25.81
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		692.53
CURRENT BILL - DECEMBER 2016		5,815.14
TOTAL AMOUNT DUE		12,044.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 5,794.00

Your monthly electricity consumption chart

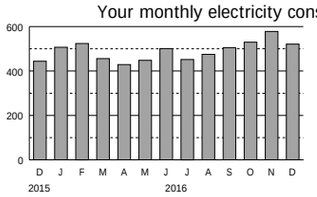

Avg Monthly Usage : 490.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,815.14		
Less : VAT	405.91		
Amount Net of VAT	5,409.23		
Less: BIR 2306	169.14		
BIR 2307	103.22	VATable Sales	5,409.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,136.87	VAT Zero Rated Sales	0.00
Add : VAT	405.91	VAT Amount	405.91
TOTAL AMOUNT DUE	5,542.78	TOTAL SALES	5,815.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3610/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520036498678

Collection Ref. Code	: 1809-73-707-9	Premise Address	: DACALOS LA VICTORIA		
Account ID	: 5203520000-6				
Customer Name	: ABANGAN,QUIRINO	TOTAL AMOUNT DUE	: 12,044.67	Overdue Bill	: 1
Meter Number	: 416644GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52035200006

BC13/201.3/3610/0/10/12-19-2016/79

6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965533498573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765082

96580847869

Date : 12-19-2016

BC13/201.3/3611/0108525/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658084786-9

Collection Ref. Code : 1861-25-023-1

Customer Information----------

Name : ABANGAN,ROSENDO ALIMPOLOS

Premise Address : 2 J DELA VICTORIA,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067752	Pole No	:	0108525
Serial No	:	121451837	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3010
Period From	:	11-18-2016	Prev Rdg	:	2913
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	233	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		- 22.71
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.29
CURRENT BILL - DECEMBER 2016		1,026.47
TOTAL AMOUNT DUE		2,202.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,448.00

Your monthly electricity consumption chart

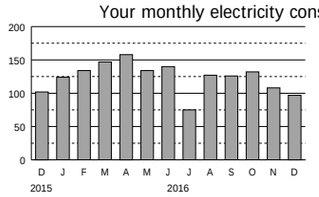

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.47		
Less : VAT	71.31		
Amount Net of VAT	955.16		
Less: BIR 2306	29.71		
BIR 2307	18.18	VATable Sales	955.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.27	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	978.58	TOTAL SALES	1,026.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3611/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965533498573

Collection Ref. Code	: 1861-25-023-1	Premise Address	: 2 J DELA VICTORIA,POB. PARDO, CEBU CITY		
Account ID	: 9658084786-9				
Customer Name	: ABANGAN,ROSENDO ALIMPOLOS	TOTAL AMOUNT DUE	: 2,202.86	Overdue Bill	: 1
Meter Number	: MTR1067752				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96580847869

BC13/201.3/3611/0/10/12-19-2016/79

6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440497506297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750612

44035200003

Date : 12-19-2016

BC13/201.3/3620/0557614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403520000-3

Collection Ref. Code : 1809-73-863-6

Customer Information----------

Name : ENRIQUEZ,SILVESTRE

Premise Address : GABUYA ST PARDO CFC,SUB OFFICE

TIN :

Metering Information----------

Meter No	:	161192WS6	Pole No	:	0557614
Serial No	:	42930809	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22355
Period From	:	11-18-2016	Prev Rdg	:	22259
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 28.52
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.22
CURRENT BILL - DECEMBER 2016		1,009.11
TOTAL AMOUNT DUE		1,871.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 815.00

Your monthly electricity consumption chart

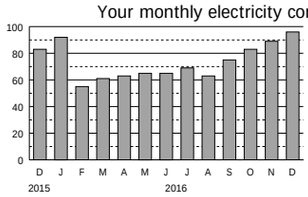

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.11		
Less : VAT	69.85		
Amount Net of VAT	939.26		
Less: BIR 2306	29.11		
BIR 2307	17.87	VATable Sales	939.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.28	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	962.13	TOTAL SALES	1,009.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3620/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440497506297

Collection Ref. Code	: 1809-73-863-6	Premise Address	: GABUYA ST PARDO CFC,SUB OFFICE		
Account ID	: 4403520000-3				
Customer Name	: ENRIQUEZ,SILVESTRE	TOTAL AMOUNT DUE	: 1,871.65	Overdue Bill	: 1
Meter Number	: 161192WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44035200003 BC13/201.3/3620/0/10/12-19-2016/79 6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612976550562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754543

61275200006

Date : 12-19-2016

BC13/201.3/3630/0557614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127520000-6

Collection Ref. Code : 1833-31-281-3

Customer Information----------

Name : ENRIQUEZ,ROSALINDA R

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	479720GS6	Pole No	:	0557614
Serial No	:	65785421	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23927
Period From	:	11-18-2016	Prev Rdg	:	23586
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	70	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,970.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,850.61
Transmission Charge	0.4065/kWh	138.62
System Loss Charge	0.7887/kWh	268.95
Sub-Total		2,258.18
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,970.50	79.41
Sub-Total		113.52
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		112.74
Transmission		3.05
System Loss		15.53
Distribution		117.68
Others		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		453.23
CURRENT BILL - DECEMBER 2016		3,805.62
TOTAL AMOUNT DUE		7,776.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,870.00

Your monthly electricity consumption chart

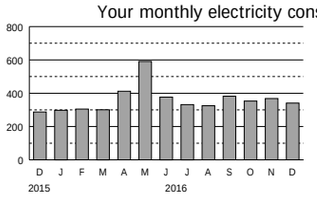

Avg Monthly Usage : 359.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,805.62		
Less : VAT	265.64		
Amount Net of VAT	3,539.98		
Less: BIR 2306	110.69		
BIR 2307	67.55	VATable Sales	3,539.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,361.74	VAT Zero Rated Sales	0.00
Add : VAT	265.64	VAT Amount	265.64
TOTAL AMOUNT DUE	3,627.38	TOTAL SALES	3,805.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3630/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612976550562

Collection Ref. Code	: 1833-31-281-3	Premise Address	: POBLACION PARDO		
Account ID	: 6127520000-6				
Customer Name	: ENRIQUEZ,ROSALINDA R	TOTAL AMOUNT DUE	: 7,776.07	Overdue Bill	: 1
Meter Number	: 479720GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61275200006 BC13/201.3/3630/0/10/12-19-2016/79 6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240094669076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751194

24035200005

Date : 12-19-2016

BC13/201.3/3670/0557614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403520000-5

Collection Ref. Code : 1809-73-851-2

Customer Information----------

Name : DANAO,ALFONSO

Premise Address : BK 82 DACALOS VICT ST

TIN :

Metering Information----------

Meter No	:	486882GS6	Pole No	:	0557614
Serial No	:	56650568	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21836
Period From	:	11-18-2016	Prev Rdg	:	21602
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,701.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,269.92
Transmission Charge	0.4065/kWh	95.12
System Loss Charge	0.7887/kWh	184.56
Sub-Total		1,549.60
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,701.50	54.03
Sub-Total		77.44
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		77.35
Transmission		2.09
System Loss		10.66
Distribution		80.94
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		311.15
CURRENT BILL - DECEMBER 2016		2,612.73
TOTAL AMOUNT DUE		5,314.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 2,710.00

Your monthly electricity consumption chart

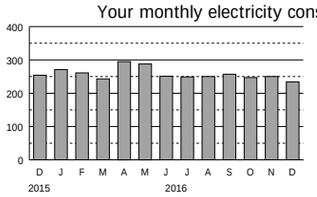

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.73		
Less : VAT	182.40		
Amount Net of VAT	2,430.33		
Less: BIR 2306	76.01		
BIR 2307	46.38	VATable Sales	2,430.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,307.94	VAT Zero Rated Sales	0.00
Add : VAT	182.40	VAT Amount	182.40
TOTAL AMOUNT DUE	2,490.34	TOTAL SALES	2,612.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3670/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240094669076

Collection Ref. Code	: 1809-73-851-2	Premise Address	: BK 82 DACALOS VICT ST		
Account ID	: 2403520000-5				
Customer Name	: DANAO,ALFONSO	TOTAL AMOUNT DUE	: 5,314.28	Overdue Bill	: 1
Meter Number	: 486882GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24035200005 BC13/201.3/3670/0/10/12-19-2016/79 6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587832465530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759052

58784063321

Date : 12-19-2016

BC13/201.3/3681/0108525/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878406332-1

Collection Ref. Code : 1857-90-683-7

Customer Information----------

Name : TEOPIZ,CHRISTIE MIANO

Premise Address : 82 M. DACALOS ST.,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014876 EFS6	Pole No	:	0108525
Serial No	:	121448419	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2272
Period From	:	11-18-2016	Prev Rdg	:	2200
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 82.50	1.65
Sub-Total		- 101.52
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.50
CURRENT BILL - DECEMBER 2016		670.79
TOTAL AMOUNT DUE		753.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 500.00

Your monthly electricity consumption chart

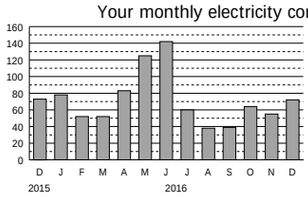

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.79		
Less : VAT	45.81		
Amount Net of VAT	624.98		
Less: BIR 2306	19.08		
BIR 2307	11.81	VATable Sales	624.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.09	VAT Zero Rated Sales	0.00
Add : VAT	45.81	VAT Amount	45.81
TOTAL AMOUNT DUE	639.90	TOTAL SALES	670.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3681/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587832465530

Collection Ref. Code	: 1857-90-683-7	Premise Address	: 82 M. DACALOS ST.,POBLACION PARDO, CEBU CITY
Account ID	: 5878406332-1		
Customer Name	: TEOPIZ,CHRISTIE MIANO	TOTAL AMOUNT DUE	: 753.46 Overdue Bill : 1
Meter Number	: 014876 EFS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58784063321

BC13/201.3/3681/0/10/12-19-2016/79

6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971377397376
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749464

97195200007

Date : 12-19-2016

BC13/201.3/3700/0557614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719520000-7

Collection Ref. Code : 1825-54-146-9

Customer Information----------

Name : SABERON,PEREGRINA E

Premise Address : #82 DACALOS STREET,POB PARDO

TIN :

Metering Information----------

Meter No	:	479349GS6	Pole No	:	0557614
Serial No	:	58834229	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35831
Period From	:	11-18-2016	Prev Rdg	:	35543
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,722.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,562.98
Transmission Charge	0.4065/kWh	117.07
System Loss Charge	0.7887/kWh	227.15
Sub-Total		1,907.20
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,723.00	74.46
Sub-Total		103.27
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		95.20
Transmission		2.57
System Loss		13.11
Distribution		99.49
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		383.81
CURRENT BILL - DECEMBER 2016		3,223.33
TOTAL AMOUNT DUE		6,946.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 4,026.00

Your monthly electricity consumption chart

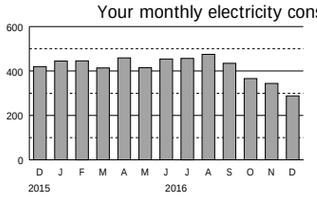

Avg Monthly Usage : 416.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.33		
Less : VAT	225.32		
Amount Net of VAT	2,998.01		
Less: BIR 2306	93.88		
BIR 2307	57.22	VATable Sales	2,998.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,846.91	VAT Zero Rated Sales	0.00
Add : VAT	225.32	VAT Amount	225.32
TOTAL AMOUNT DUE	3,072.23	TOTAL SALES	3,223.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3700/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971377397376

Collection Ref. Code	: 1825-54-146-9	Premise Address	: #82 DACALOS STREET,POB PARDO
Account ID	: 9719520000-7		
Customer Name	: SABERON,PEREGRINA E	TOTAL AMOUNT DUE	: 6,946.11
Meter Number	: 479349GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97195200007

BC13/201.3/3700/0/10/12-19-2016/79

6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820647715914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758430

82044200002

Date : 12-19-2016

BC13/201.3/3710/0557614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204420000-2

Collection Ref. Code : 1827-49-353-4

Customer Information----------

Name : SUN,DUQUESA S

Premise Address : 82 M DACALOS ST PARDO

TIN :

Metering Information----------

Meter No	:	479730GS6	Pole No	:	0557614
Serial No	:	57162349	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29022
Period From	:	11-18-2016	Prev Rdg	:	28517
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	140	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,402.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,740.64
Transmission Charge	0.4065/kWh	205.28
System Loss Charge	0.7887/kWh	398.29
Sub-Total		3,344.21
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0999/kWh	50.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,402.50	108.05
Sub-Total		158.56
Government Charges		
Franchise Tax - Local		37.14
Value Added Tax		
Generation		166.95
Transmission		4.51
System Loss		23.00
Distribution		173.99
Others		23.48
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		669.65
CURRENT BILL - DECEMBER 2016		5,622.37
TOTAL AMOUNT DUE		11,024.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 5,596.00

Your monthly electricity consumption chart

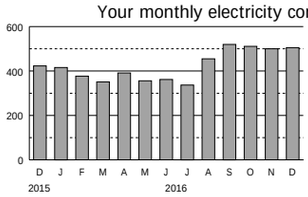

Avg Monthly Usage : 423.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,622.37		
Less : VAT	391.93		
Amount Net of VAT	5,230.44		
Less: BIR 2306	163.30		
BIR 2307	99.80	VATable Sales	5,230.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,967.34	VAT Zero Rated Sales	0.00
Add : VAT	391.93	VAT Amount	391.93
TOTAL AMOUNT DUE	5,359.27	TOTAL SALES	5,622.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3710/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820647715914

Collection Ref. Code	: 1827-49-353-4	Premise Address	: 82 M DACALOS ST PARDO		
Account ID	: 8204420000-2				
Customer Name	: SUN,DUQUESA S	TOTAL AMOUNT DUE	: 11,024.66	Overdue Bill	: 1
Meter Number	: 479730GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82044200002 BC13/201.3/3710/0/10/12-19-2016/79 6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380302521906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754999

38065200008

Date : 12-19-2016

BC13/201.3/3750/0557586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806520000-8

Collection Ref. Code : 1845-59-413-4

Customer Information----------

Name : ABADILLA,VICTORIA M2 G

Premise Address : #92-A / GABUYA ST.,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481343GS6	Pole No	:	0557586
Serial No	:	65909988	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6960
Period From	:	11-18-2016	Prev Rdg	:	6836
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	466	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,086.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.6055/kWh	75.08
System Loss Charge	0.7679/kWh	95.22
Sub-Total		843.25
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,087.00	21.74
Sub-Total		34.15
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		40.99
Transmission		1.65
System Loss		5.37
Distribution		43.17
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.74
CURRENT BILL - DECEMBER 2016		1,401.93
TOTAL AMOUNT DUE		2,488.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,505.00

Your monthly electricity consumption chart

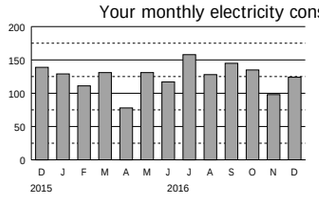

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.93		
Less : VAT	96.39		
Amount Net of VAT	1,305.54		
Less: BIR 2306	40.16		
BIR 2307	24.93	VATable Sales	1,305.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.45	VAT Zero Rated Sales	0.00
Add : VAT	96.39	VAT Amount	96.39
TOTAL AMOUNT DUE	1,336.84	TOTAL SALES	1,401.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3750/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380302521906

Collection Ref. Code	: 1845-59-413-4	Premise Address	: #92-A / GABUYA ST.,PARDO,CEBU CITY		
Account ID	: 3806520000-8				
Customer Name	: ABADILLA,VICTORIA M2 G	TOTAL AMOUNT DUE	: 2,488.87	Overdue Bill	: 1
Meter Number	: 481343GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38065200008 BC13/201.3/3750/0/10/12-19-2016/79 6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480679881681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754534

48065200007

Date : 12-19-2016

BC13/201.3/3760/0557586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806520000-7

Collection Ref. Code : 1845-59-416-9

Customer Information----------

Name : ABADILLA,VICTORIA M3 G

Premise Address : #92-A / GABUYA ST.,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481306GS6	Pole No	:	0557586
Serial No	:	65453201	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5216
Period From	:	11-18-2016	Prev Rdg	:	5073
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	466	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,474.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.6055/kWh	86.59
System Loss Charge	0.7679/kWh	109.81
Sub-Total		972.46
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		43.80
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		47.28
Transmission		1.91
System Loss		6.20
Distribution		49.70
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.48
CURRENT BILL - DECEMBER 2016		1,620.91
TOTAL AMOUNT DUE		3,095.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 1,150.00

Your monthly electricity consumption chart

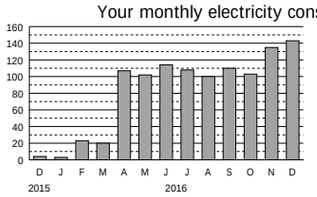

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.91		
Less : VAT	111.63		
Amount Net of VAT	1,509.28		
Less: BIR 2306	46.51		
BIR 2307	28.82	VATable Sales	1,509.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.95	VAT Zero Rated Sales	0.00
Add : VAT	111.63	VAT Amount	111.63
TOTAL AMOUNT DUE	1,545.58	TOTAL SALES	1,620.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3760/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480679881681

Collection Ref. Code	: 1845-59-416-9	Premise Address	: #92-A / GABUYA ST.,PARDO,CEBU CITY		
Account ID	: 4806520000-7				
Customer Name	: ABADILLA,VICTORIA M3 G	TOTAL AMOUNT DUE	: 3,095.64	Overdue Bill	: 1
Meter Number	: 481306GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48065200007 BC13/201.3/3760/0/10/12-19-2016/79 6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410713687306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752419

41035200009

Date : 12-19-2016

BC13/201.3/3780/0108616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103520000-9

Collection Ref. Code : 1809-73-545-9

Customer Information----------

Name : GABUYA,NELSON C

Premise Address : BK 65 GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	541076 GS6	Pole No	:	0108616
Serial No	:	54454706	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20622
Period From	:	11-18-2016	Prev Rdg	:	20309
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	515	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,523.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,698.65
Transmission Charge	0.4065/kWh	127.23
System Loss Charge	0.7887/kWh	246.86
Sub-Total		2,072.74
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,523.00	70.46
Sub-Total		101.77
Government Charges		
Franchise Tax - Local		23.06
Value Added Tax		
Generation		103.48
Transmission		2.79
System Loss		14.26
Distribution		108.07
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		415.75
CURRENT BILL - DECEMBER 2016		3,490.85
TOTAL AMOUNT DUE		7,013.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 3,572.00

Your monthly electricity consumption chart

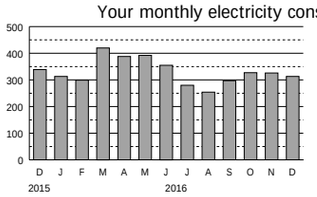

Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.85		
Less : VAT	243.58		
Amount Net of VAT	3,247.27		
Less: BIR 2306	101.49		
BIR 2307	61.96	VATable Sales	3,247.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,083.82	VAT Zero Rated Sales	0.00
Add : VAT	243.58	VAT Amount	243.58
TOTAL AMOUNT DUE	3,327.40	TOTAL SALES	3,490.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3780/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410713687306

Collection Ref. Code	: 1809-73-545-9	Premise Address	: BK 65 GABUYA ST PARDO		
Account ID	: 4103520000-9				
Customer Name	: GABUYA,NELSON C	TOTAL AMOUNT DUE	: 7,013.89	Overdue Bill	: 1
Meter Number	: 541076 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41035200009 BC13/201.3/3780/0/10/12-19-2016/79 6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510934669291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754406

51035200008

Date : 12-19-2016

BC13/201.3/3800/0108616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103520000-8

Collection Ref. Code : 1809-73-551-3

Customer Information----------

Name : GABUYA,ALFEO

Premise Address : 90-B A. GABUYA ST.,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	339781GS6	Pole No	:	0108616
Serial No	:	46347791	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	66348
Period From	:	11-18-2016	Prev Rdg	:	66248
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	4157	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 30.80
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.19
CURRENT BILL - DECEMBER 2016		1,049.74
Debit Adjustments		990.94
TOTAL AMOUNT DUE		2,884.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,202.00

Your monthly electricity consumption chart

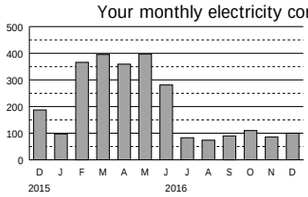

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.74		
Less : VAT	72.63		
Amount Net of VAT	977.11		
Less: BIR 2306	30.28		
BIR 2307	18.59	VATable Sales	977.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.24	VAT Zero Rated Sales	0.00
Add : VAT	72.63	VAT Amount	72.63
TOTAL AMOUNT DUE	1,000.87	TOTAL SALES	1,049.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3800/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510934669291

Collection Ref. Code	: 1809-73-551-3	Premise Address	: 90-B A. GABUYA ST.,PARDO, CEBU CITY		
Account ID	: 5103520000-8				
Customer Name	: GABUYA,ALFEO	TOTAL AMOUNT DUE	: 2,884.28	Overdue Bill	: 1
Meter Number	: 339781GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51035200008 BC13/201.3/3800/0/10/12-19-2016/79 6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885524564845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757837

88595200002

Date : 12-19-2016

BC13/201.3/3810/0108525/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859520000-2

Collection Ref. Code : 1833-68-089-8

Customer Information----------

Name : RUELAN,SERVELLANO C TM

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	233384DS6	Pole No	:	0108525
Serial No	:	10154756	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	84418
Period From	:	11-18-2016	Prev Rdg	:	84134
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	100	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,082.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,541.27
Transmission Charge	0.4065/kWh	115.45
System Loss Charge	0.7887/kWh	223.99
Sub-Total		1,880.71
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,083.00	61.66
Sub-Total		90.07
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		93.89
Transmission		2.53
System Loss		12.94
Distribution		98.11
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		377.00
CURRENT BILL - DECEMBER 2016		3,165.39
TOTAL AMOUNT DUE		6,248.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,775.00

Your monthly electricity consumption chart

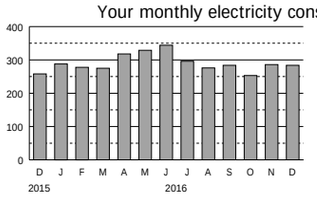

Avg Monthly Usage : 289.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,165.39		
Less : VAT	220.79		
Amount Net of VAT	2,944.60		
Less: BIR 2306	92.02		
BIR 2307	56.19	VATable Sales	2,944.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,796.39	VAT Zero Rated Sales	0.00
Add : VAT	220.79	VAT Amount	220.79
TOTAL AMOUNT DUE	3,017.18	TOTAL SALES	3,165.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3810/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885524564845

Collection Ref. Code	: 1833-68-089-8	Premise Address	: POB PARDO		
Account ID	: 8859520000-2				
Customer Name	: RUELAN,SERVELLANO C TM	TOTAL AMOUNT DUE	: 6,248.14	Overdue Bill	: 1
Meter Number	: 233384DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88595200002 BC13/201.3/3810/0/10/12-19-2016/79 6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540712127787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750937

54035200002

Date : 12-19-2016

BC13/201.3/3820/0108525/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403520000-2

Collection Ref. Code : 1809-73-872-5

Customer Information----------

Name : ENRIQUEZ,SEVERINA

Premise Address : 82 M DACALOS ST PARDO

TIN :

Metering Information----------

Meter No	:	233259DS6	Pole No	:	0108525
Serial No	:	10970778	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29716
Period From	:	11-18-2016	Prev Rdg	:	29580
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		50.40
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.81
CURRENT BILL - DECEMBER 2016		1,526.95
TOTAL AMOUNT DUE		3,366.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,302.00

Your monthly electricity consumption chart

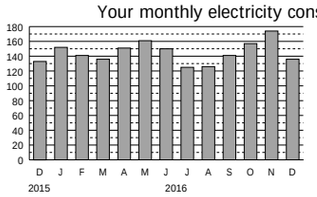

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.95		
Less : VAT	106.93		
Amount Net of VAT	1,420.02		
Less: BIR 2306	44.57		
BIR 2307	27.10	VATable Sales	1,420.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.35	VAT Zero Rated Sales	0.00
Add : VAT	106.93	VAT Amount	106.93
TOTAL AMOUNT DUE	1,455.28	TOTAL SALES	1,526.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3820/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540712127787

Collection Ref. Code	: 1809-73-872-5	Premise Address	: 82 M DACALOS ST PARDO		
Account ID	: 5403520000-2				
Customer Name	: ENRIQUEZ,SEVERINA	TOTAL AMOUNT DUE	: 3,366.55	Overdue Bill	: 1
Meter Number	: 233259DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54035200002 BC13/201.3/3820/0/10/12-19-2016/79 6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230322252551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23035200007

1007763758

Date : 12-19-2016

BC13/201.3/3840/0108574/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303520000-7

Collection Ref. Code : 1809-73-761-3

Customer Information----------

Name : CASTILLO,JULITA DEL

Premise Address : PARDO GABUYA ST

TIN :

Metering Information----------

Meter No	:	MTR1018091	Pole No	:	0108574
Serial No	:	121757370	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12970
Period From	:	11-18-2016	Prev Rdg	:	12621
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,864.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,894.02
Transmission Charge	0.4065/kWh	141.87
System Loss Charge	0.7887/kWh	275.26
Sub-Total		2,311.15
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,864.00	77.28
Sub-Total		112.19
Government Charges		
Franchise Tax - Local		25.70
Value Added Tax		
Generation		115.38
Transmission		3.12
System Loss		15.90
Distribution		120.43
Others		16.55
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		463.35
CURRENT BILL - DECEMBER 2016		3,890.29
TOTAL AMOUNT DUE		7,754.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 6,954.69

Your monthly electricity consumption chart

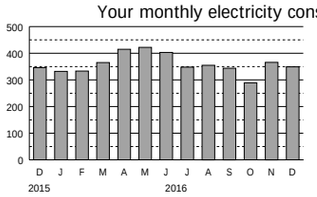

Avg Monthly Usage : 359.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,890.29		
Less : VAT	271.38		
Amount Net of VAT	3,618.91		
Less: BIR 2306	113.08		
BIR 2307	69.05	VATable Sales	3,618.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,436.78	VAT Zero Rated Sales	0.00
Add : VAT	271.38	VAT Amount	271.38
TOTAL AMOUNT DUE	3,708.16	TOTAL SALES	3,890.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3840/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230322252551

Collection Ref. Code	: 1809-73-761-3	Premise Address	: PARDO GABUYA ST		
Account ID	: 2303520000-7				
Customer Name	: CASTILLO,JULITA DEL	TOTAL AMOUNT DUE	: 7,754.53	Overdue Bill	: 1
Meter Number	: MTR1018091				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23035200007 BC13/201.3/3840/0/10/12-19-2016/79 6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214823717840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754344

21434200008

Date : 12-19-2016

BC13/201.3/3910/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143420000-8

Collection Ref. Code : 1835-39-080-3

Customer Information----------

Name : ABARQUEZ,MICHAEL M TM

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	179870DS6	Pole No	:	0108553
Serial No	:	10979069	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	80487
Period From	:	11-18-2016	Prev Rdg	:	80458
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 178.38
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.70
CURRENT BILL - DECEMBER 2016		124.34
TOTAL AMOUNT DUE		305.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 420.00

Your monthly electricity consumption chart

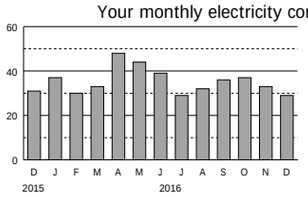

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.34		
Less : VAT	8.13		
Amount Net of VAT	116.21		
Less: BIR 2306	3.40		
BIR 2307	2.05	VATable Sales	116.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.76	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	118.89	TOTAL SALES	124.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3910/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214823717840

Collection Ref. Code	: 1835-39-080-3	Premise Address	: POB PARDO		
Account ID	: 2143420000-8				
Customer Name	: ABARQUEZ,MICHAEL M TM	TOTAL AMOUNT DUE	: 305.64	Overdue Bill	: 1
Meter Number	: 179870DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21434200008

BC13/201.3/3910/0/10/12-19-2016/79

6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830406296064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763614

83035200001

Date : 12-19-2016

BC13/201.3/3920/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303520000-1

Collection Ref. Code : 1809-73-803-2

Customer Information----------

Name : SABELLANO,SERAFIA

Premise Address : GABUYA ST PARDO INF

TIN :

Metering Information----------

Meter No	:	MTR1019063	Pole No	:	0108553
Serial No	:	121750232	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6045
Period From	:	11-18-2016	Prev Rdg	:	5820
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,221.08
Transmission Charge	0.4065/kWh	91.46
System Loss Charge	0.7887/kWh	177.46
Sub-Total		1,490.00
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,590.00	51.80
Sub-Total		74.31
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		74.38
Transmission		2.02
System Loss		10.24
Distribution		77.86
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		299.20
CURRENT BILL - DECEMBER 2016		2,512.31
TOTAL AMOUNT DUE		5,102.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,483.00

Your monthly electricity consumption chart

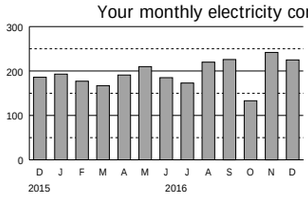

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.31		
Less : VAT	175.41		
Amount Net of VAT	2,336.90		
Less: BIR 2306	73.08		
BIR 2307	44.59	VATable Sales	2,336.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.23	VAT Zero Rated Sales	0.00
Add : VAT	175.41	VAT Amount	175.41
TOTAL AMOUNT DUE	2,394.64	TOTAL SALES	2,512.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3920/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830406296064

Collection Ref. Code	: 1809-73-803-2	Premise Address	: GABUYA ST PARDO INF		
Account ID	: 8303520000-1				
Customer Name	: SABELLANO,SERAFIA	TOTAL AMOUNT DUE	: 5,102.39	Overdue Bill	: 1
Meter Number	: MTR1019063				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83035200001 BC13/201.3/3920/0/10/12-19-2016/79 6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279125910399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754077

27945697566

Date : 12-19-2016

BC13/201.3/3930/0108560/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794569756-6

Collection Ref. Code : 1855-19-230-6

Customer Information----------

Name : GABUYA,ESTRELLA MAHIPOS

Premise Address : A.GABUYA STREET,LAS VILLAS SUBDIVISION,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1015237	Pole No	:	0108560
Serial No	:	121744319	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4824
Period From	:	11-18-2016	Prev Rdg	:	4620
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	354	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,567.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,107.11
Transmission Charge	0.4065/kWh	82.93
System Loss Charge	0.7887/kWh	160.89
Sub-Total		1,350.93
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,568.00	51.36
Sub-Total		71.77
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		67.43
Transmission		1.82
System Loss		9.29
Distribution		70.65
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		271.90
CURRENT BILL - DECEMBER 2016		2,283.31
TOTAL AMOUNT DUE		4,851.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 3,764.00

Your monthly electricity consumption chart

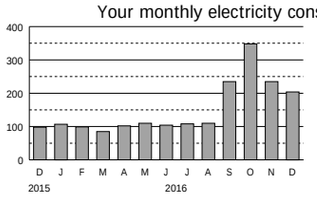

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.31		
Less : VAT	159.61		
Amount Net of VAT	2,123.70		
Less: BIR 2306	66.51		
BIR 2307	40.53	VATable Sales	2,123.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.66	VAT Zero Rated Sales	0.00
Add : VAT	159.61	VAT Amount	159.61
TOTAL AMOUNT DUE	2,176.27	TOTAL SALES	2,283.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3930/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279125910399

Collection Ref. Code	: 1855-19-230-6	Premise Address	: A.GABUYA STREET,LAS VILLAS SUBDIVISION,PARDO
Account ID	: 2794569756-6		
Customer Name	: GABUYA,ESTRELLA MAHIPOS	TOTAL AMOUNT DUE	: 4,851.16 Overdue Bill : 1
Meter Number	: MTR1015237		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27945697566 BC13/201.3/3930/0/10/12-19-2016/79 6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759523395134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761989

75920750884

Date : 12-19-2016

BC13/201.3/3935/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592075088-4

Collection Ref. Code : 1855-41-506-2

Customer Information----------

Name : MISLANG,WILBE PUNAY

Premise Address : A. GABUYA ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013469	Pole No	:	0108553
Serial No	:	92353734	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12880
Period From	:	11-18-2016	Prev Rdg	:	12780
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	920	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 33.20
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.88
CURRENT BILL - DECEMBER 2016		1,047.03
TOTAL AMOUNT DUE		1,770.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 600.00

Your monthly electricity consumption chart

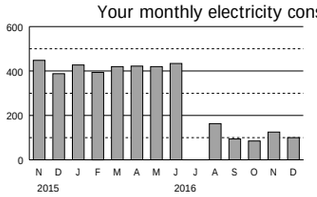

Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.03		
Less : VAT	72.34		
Amount Net of VAT	974.69		
Less: BIR 2306	30.16		
BIR 2307	18.54	VATable Sales	974.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.99	VAT Zero Rated Sales	0.00
Add : VAT	72.34	VAT Amount	72.34
TOTAL AMOUNT DUE	998.33	TOTAL SALES	1,047.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3935/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759523395134

Collection Ref. Code	: 1855-41-506-2	Premise Address	: A. GABUYA ST.,POBLACION PARDO,CEBU CITY
Account ID	: 7592075088-4		
Customer Name	: MISLANG,WILBE PUNAY	TOTAL AMOUNT DUE	: 1,770.50
Meter Number	: MTR1013469		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75920750884 BC13/201.3/3935/0/10/12-19-2016/79 6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730699161739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765916

73035200002

Date : 12-19-2016

BC13/201.3/3940/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303520000-2

Collection Ref. Code : 1809-73-797-4

Customer Information----------

Name : SABELLANO,VICTORIA

Premise Address : 1488 POB PARDO

TIN :

Metering Information----------

Meter No	:	549925 GS6	Pole No	:	0108553
Serial No	:	58218844	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14308
Period From	:	11-18-2016	Prev Rdg	:	14197
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.85
CURRENT BILL - DECEMBER 2016		1,241.54
TOTAL AMOUNT DUE		2,486.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,212.00

Your monthly electricity consumption chart

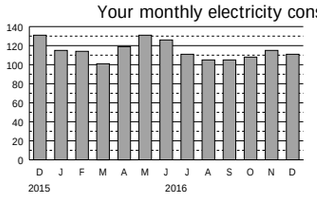

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.54		
Less : VAT	86.77		
Amount Net of VAT	1,154.77		
Less: BIR 2306	36.16		
BIR 2307	22.04	VATable Sales	1,154.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.57	VAT Zero Rated Sales	0.00
Add : VAT	86.77	VAT Amount	86.77
TOTAL AMOUNT DUE	1,183.34	TOTAL SALES	1,241.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3940/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730699161739

Collection Ref. Code	: 1809-73-797-4	Premise Address	: 1488 POB PARDO		
Account ID	: 7303520000-2				
Customer Name	: SABELLANO,VICTORIA	TOTAL AMOUNT DUE	: 2,486.79	Overdue Bill	: 1
Meter Number	: 549925 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73035200002 BC13/201.3/3940/0/10/12-19-2016/79 6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530506252625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766203

53035200004

Date : 12-19-2016

BC13/201.3/3950/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303520000-4

Collection Ref. Code : 1809-73-782-6

Customer Information----------

Name : MANAYON,ROSARIO C

Premise Address : A GABUYA ST,PARDO

TIN :

Metering Information----------

Meter No	:	007605 EFS6	Pole No	:	0108553
Serial No	:	121432328	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10763
Period From	:	11-18-2016	Prev Rdg	:	10548
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	449	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,937.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,166.81
Transmission Charge	0.4065/kWh	87.40
System Loss Charge	0.7887/kWh	169.57
Sub-Total		1,423.78
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,937.50	58.75
Sub-Total		80.26
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		71.08
Transmission		1.92
System Loss		9.80
Distribution		74.42
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		287.12
CURRENT BILL - DECEMBER 2016		2,411.34
TOTAL AMOUNT DUE		5,348.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 3,330.00

Your monthly electricity consumption chart

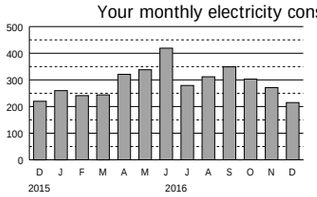

Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.34		
Less : VAT	168.76		
Amount Net of VAT	2,242.58		
Less: BIR 2306	70.33		
BIR 2307	42.80	VATable Sales	2,242.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.45	VAT Zero Rated Sales	0.00
Add : VAT	168.76	VAT Amount	168.76
TOTAL AMOUNT DUE	2,298.21	TOTAL SALES	2,411.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3950/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530506252625

Collection Ref. Code	: 1809-73-782-6	Premise Address	: A GABUYA ST,PARDO		
Account ID	: 5303520000-4				
Customer Name	: MANAYON,ROSARIO C	TOTAL AMOUNT DUE	: 5,348.99	Overdue Bill	: 1
Meter Number	: 007605 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53035200004 BC13/201.3/3950/0/10/12-19-2016/79 6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001408310601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747865

00145200002

Date : 12-19-2016

BC13/201.3/3960/0108560/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014520000-2

Collection Ref. Code : 1809-84-131-3

Customer Information----------

Name : MANAYON,JOSEFINA SACARES

Premise Address : A GUBAYA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	195327WS6	Pole No	:	0108560
Serial No	:	43405332	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	90870
Period From	:	11-18-2016	Prev Rdg	:	90761
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.92
CURRENT BILL - DECEMBER 2016		1,225.43
TOTAL AMOUNT DUE		2,720.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,527.00

Your monthly electricity consumption chart

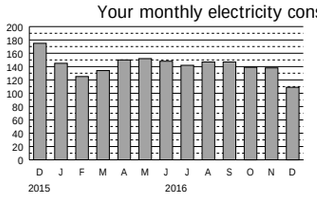

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.43		
Less : VAT	85.89		
Amount Net of VAT	1,139.54		
Less: BIR 2306	35.78		
BIR 2307	21.75	VATable Sales	1,139.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.01	VAT Zero Rated Sales	0.00
Add : VAT	85.89	VAT Amount	85.89
TOTAL AMOUNT DUE	1,167.90	TOTAL SALES	1,225.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3960/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001408310601

Collection Ref. Code	: 1809-84-131-3	Premise Address	: A GUBAYA ST,Cebu City		
Account ID	: 0014520000-2				
Customer Name	: MANAYON,JOSEFINA SACARES	TOTAL AMOUNT DUE	: 2,720.32	Overdue Bill	: 1
Meter Number	: 195327WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00145200002 BC13/201.3/3960/0/10/12-19-2016/79 6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725294525970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763171

72521906619

Date : 12-19-2016

BC13/201.3/3961/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252190661-9

Collection Ref. Code : 1863-26-029-3

Customer Information----------

Name : SABELLANO,MARISA CANDIDO

Premise Address : 92 G GABUYA STREET,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107881	Pole No	:	0108553
Serial No	:	40046138	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4459
Period From	:	11-18-2016	Prev Rdg	:	4188
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	360	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,666.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,470.72
Transmission Charge	0.4065/kWh	110.16
System Loss Charge	0.7887/kWh	213.74
Sub-Total		1,794.62
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 6,604.00	132.08
Sub-Total		159.18
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		89.59
Transmission		2.42
System Loss		12.34
Distribution		93.65
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		369.18
CURRENT BILL - DECEMBER 2016		3,103.39
TOTAL AMOUNT DUE		6,769.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 2,938.00

Your monthly electricity consumption chart

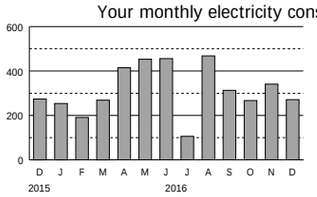

Avg Monthly Usage : 313.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.39		
Less : VAT	219.56		
Amount Net of VAT	2,883.83		
Less: BIR 2306	91.48		
BIR 2307	55.09	VATable Sales	2,883.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,737.26	VAT Zero Rated Sales	0.00
Add : VAT	219.56	VAT Amount	219.56
TOTAL AMOUNT DUE	2,956.82	TOTAL SALES	3,103.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3961/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725294525970

Collection Ref. Code	: 1863-26-029-3	Premise Address	: 92 G GABUYA STREET,POBLACION PARDO, CEBU CITY		
Account ID	: 7252190661-9				
Customer Name	: SABELLANO,MARISA CANDIDO	TOTAL AMOUNT DUE	: 6,769.43	Overdue Bill	: 1
Meter Number	: MTR1107881				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72521906619 BC13/201.3/3961/0/10/12-19-2016/79 6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430308094666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765452

43035200005

Date : 12-19-2016

BC13/201.3/3980/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303520000-5

Collection Ref. Code : 1809-73-776-1

Customer Information----------

Name : MANAYON,SESINANDO

Premise Address : GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	179138DS6	Pole No	:	0108553
Serial No	:	10978912	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	51832
Period From	:	11-18-2016	Prev Rdg	:	51744
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 65.39
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.87
CURRENT BILL - DECEMBER 2016		883.03
TOTAL AMOUNT DUE		1,811.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 867.00

Your monthly electricity consumption chart

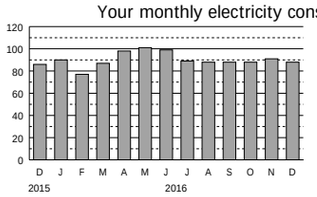

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.03		
Less : VAT	61.15		
Amount Net of VAT	821.88		
Less: BIR 2306	25.47		
BIR 2307	15.60	VATable Sales	821.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.81	VAT Zero Rated Sales	0.00
Add : VAT	61.15	VAT Amount	61.15
TOTAL AMOUNT DUE	841.96	TOTAL SALES	883.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3980/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430308094666

Collection Ref. Code	: 1809-73-776-1	Premise Address	: GABUYA ST PARDO		
Account ID	: 4303520000-5				
Customer Name	: MANAYON,SESINANDO	TOTAL AMOUNT DUE	: 1,811.65	Overdue Bill	: 1
Meter Number	: 179138DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43035200005 BC13/201.3/3980/0/10/12-19-2016/79 6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429488584179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765072

42965200001

Date : 12-19-2016

BC13/201.3/3990/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296520000-1

Collection Ref. Code : 1839-33-458-4

Customer Information----------

Name : MANAYON,ROMEO B

Premise Address : A GABUYA ST,POB PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550556 GS6	Pole No	:	0108553
Serial No	:	74615227	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3866
Period From	:	11-18-2016	Prev Rdg	:	3781
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	250	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 64.09
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.07
CURRENT BILL - DECEMBER 2016		852.08
TOTAL AMOUNT DUE		1,703.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 723.00

Your monthly electricity consumption chart

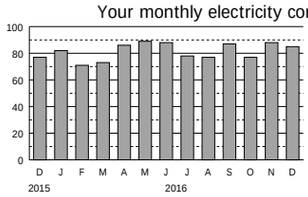

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.08		
Less : VAT	58.98		
Amount Net of VAT	793.10		
Less: BIR 2306	24.59		
BIR 2307	15.05	VATable Sales	793.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.46	VAT Zero Rated Sales	0.00
Add : VAT	58.98	VAT Amount	58.98
TOTAL AMOUNT DUE	812.44	TOTAL SALES	852.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3990/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429488584179

Collection Ref. Code	: 1839-33-458-4	Premise Address	: A GABUYA ST,POB PARDO,CEBU CITY
Account ID	: 4296520000-1		
Customer Name	: MANAYON,ROMEO B	TOTAL AMOUNT DUE	: 1,703.09
Meter Number	: 550556 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42965200001 BC13/201.3/3990/0/10/12-19-2016/79 6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919710151245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757983

91955200000

Date : 12-19-2016

BC13/201.3/4000/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195520000-0

Collection Ref. Code : 1831-96-086-9

Customer Information----------

Name : MANAYON,DANILO B TM

Premise Address : CALLE LUCAS POB PARDO

TIN :

Metering Information----------

Meter No	:	179907DS6	Pole No	:	0108553
Serial No	:	11635042	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19745
Period From	:	11-18-2016	Prev Rdg	:	19598
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	797.77
Transmission Charge	0.4065/kWh	59.76
System Loss Charge	0.7887/kWh	115.94
Sub-Total		973.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		45.90
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		48.59
Transmission		1.32
System Loss		6.70
Distribution		51.07
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.37
CURRENT BILL - DECEMBER 2016		1,640.35
TOTAL AMOUNT DUE		3,200.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,640.00

Your monthly electricity consumption chart

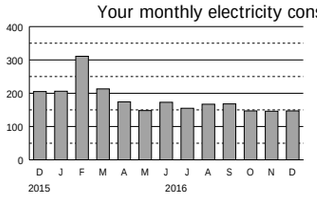

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.35		
Less : VAT	114.49		
Amount Net of VAT	1,525.86		
Less: BIR 2306	47.70		
BIR 2307	29.12	VATable Sales	1,525.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.04	VAT Zero Rated Sales	0.00
Add : VAT	114.49	VAT Amount	114.49
TOTAL AMOUNT DUE	1,563.53	TOTAL SALES	1,640.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4000/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919710151245

Collection Ref. Code	: 1831-96-086-9	Premise Address	: CALLE LUCAS POB PARDO		
Account ID	: 9195520000-0				
Customer Name	: MANAYON,DANILO B TM	TOTAL AMOUNT DUE	: 3,200.01	Overdue Bill	: 1
Meter Number	: 179907DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91955200000 BC13/201.3/4000/0/10/12-19-2016/79 6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092173871735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763062

09295200001

Date : 12-19-2016

BC13/201.3/4020/0108791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929520000-1

Collection Ref. Code : 1825-62-971-4

Customer Information----------

Name : ANG,AVELINA

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	162791WS6	Pole No	:	0108791
Serial No	:	47829031	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	40335
Period From	:	11-18-2016	Prev Rdg	:	39952
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	20	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,349.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,078.54
Transmission Charge	0.4065/kWh	155.69
System Loss Charge	0.7887/kWh	302.07
Sub-Total		2,536.30
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,349.00	86.98
Sub-Total		125.29
Government Charges		
Franchise Tax - Local		28.22
Value Added Tax		
Generation		126.62
Transmission		3.42
System Loss		17.43
Distribution		132.11
Others		18.42
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		508.68
CURRENT BILL - DECEMBER 2016		4,271.15
TOTAL AMOUNT DUE		8,620.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 4,086.00

Your monthly electricity consumption chart

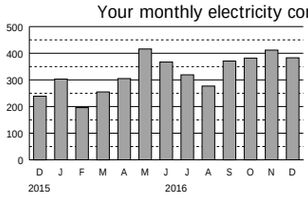

Avg Monthly Usage : 325.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,271.15		
Less : VAT	298.00		
Amount Net of VAT	3,973.15		
Less: BIR 2306	124.16		
BIR 2307	75.81	VATable Sales	3,973.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,773.18	VAT Zero Rated Sales	0.00
Add : VAT	298.00	VAT Amount	298.00
TOTAL AMOUNT DUE	4,071.18	TOTAL SALES	4,271.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4020/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092173871735

Collection Ref. Code	: 1825-62-971-4	Premise Address	: PARDO		
Account ID	: 0929520000-1				
Customer Name	: ANG,AVELINA	TOTAL AMOUNT DUE	: 8,620.24	Overdue Bill	: 1
Meter Number	: 162791WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09295200001 BC13/201.3/4020/0/10/12-19-2016/79 6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501616204119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747660

50145200007

Date : 12-19-2016

BC13/201.3/4100/0108791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014520000-7

Collection Ref. Code : 1809-85-365-6

Customer Information----------

Name : BINGHAY,CELEDONIA TM B.

Premise Address : LAS VILLAS,Cebu City

TIN :

Metering Information----------

Meter No	:	195303WS6	Pole No	:	0108791
Serial No	:	47616400	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7629
Period From	:	11-18-2016	Prev Rdg	:	7180
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	150	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,202.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,436.72
Transmission Charge	0.4065/kWh	182.52
System Loss Charge	0.7887/kWh	354.13
Sub-Total		2,973.37
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0999/kWh	44.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,202.50	84.05
Sub-Total		128.97
Government Charges		
Franchise Tax - Local		32.94
Value Added Tax		
Generation		148.43
Transmission		4.01
System Loss		20.45
Distribution		154.77
Others		19.43
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		593.94
CURRENT BILL - DECEMBER 2016		4,986.01
TOTAL AMOUNT DUE		9,188.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 3,920.00

Your monthly electricity consumption chart

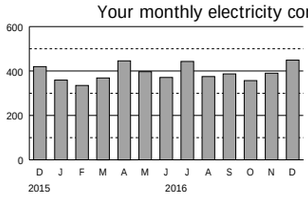

Avg Monthly Usage : 392.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,986.01		
Less : VAT	347.09		
Amount Net of VAT	4,638.92		
Less: BIR 2306	144.63		
BIR 2307	88.50	VATable Sales	4,638.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,405.79	VAT Zero Rated Sales	0.00
Add : VAT	347.09	VAT Amount	347.09
TOTAL AMOUNT DUE	4,752.88	TOTAL SALES	4,986.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4100/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501616204119

Collection Ref. Code	: 1809-85-365-6	Premise Address	: LAS VILLAS,Cebu City		
Account ID	: 5014520000-7				
Customer Name	: BINGHAY,CELEDONIA TM B.	TOTAL AMOUNT DUE	: 9,188.72	Overdue Bill	: 1
Meter Number	: 195303WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50145200007 BC13/201.3/4100/0/10/12-19-2016/79 6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811214619817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753482

81115200008

Date : 12-19-2016

BC13/201.3/4110/0108770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111520000-8

Collection Ref. Code : 1843-38-464-7

Customer Information----------

Name : GUINITA,REILAINDA S

Premise Address : 78-EA GABUYA STREET,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	150454WS6	Pole No	:	0108770
Serial No	:	48053088	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22084
Period From	:	11-18-2016	Prev Rdg	:	21923
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	240	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,830.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	873.75
Transmission Charge	0.6055/kWh	97.49
System Loss Charge	0.7679/kWh	123.63
Sub-Total		1,094.87
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		52.71
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		53.23
Transmission		2.14
System Loss		6.99
Distribution		55.88
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.80
CURRENT BILL - DECEMBER 2016		1,828.05
TOTAL AMOUNT DUE		3,658.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,657.00

Your monthly electricity consumption chart

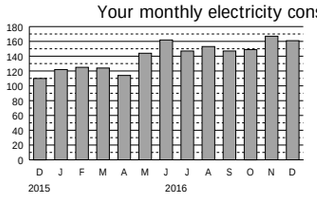

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.05		
Less : VAT	126.02		
Amount Net of VAT	1,702.03		
Less: BIR 2306	52.52		
BIR 2307	32.51	VATable Sales	1,702.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.00	VAT Zero Rated Sales	0.00
Add : VAT	126.02	VAT Amount	126.02
TOTAL AMOUNT DUE	1,743.02	TOTAL SALES	1,828.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4110/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811214619817

Collection Ref. Code	: 1843-38-464-7	Premise Address	: 78-EA GABUYA STREET,PARDO,CEBU CITY		
Account ID	: 8111520000-8				
Customer Name	: GUINITA,REILAINDA S	TOTAL AMOUNT DUE	: 3,658.55	Overdue Bill	: 1
Meter Number	: 150454WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81115200008 BC13/201.3/4110/0/10/12-19-2016/79 6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678807526702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752762

67814200001

Date : 12-19-2016

BC13/201.3/4130/0108770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781420000-1

Collection Ref. Code : 1825-95-848-3

Customer Information----------

Name : QUIROS,REMEDIOS G

Premise Address : GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	230089DS6	Pole No	:	0108770
Serial No	:	11602656	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	71102
Period From	:	11-18-2016	Prev Rdg	:	70746
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	100	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,918.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,932.01
Transmission Charge	0.4065/kWh	144.71
System Loss Charge	0.7887/kWh	280.78
Sub-Total		2,357.50
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,918.00	78.36
Sub-Total		113.96
Government Charges		
Franchise Tax - Local		26.21
Value Added Tax		
Generation		117.68
Transmission		3.19
System Loss		16.21
Distribution		122.83
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		472.53
CURRENT BILL - DECEMBER 2016		3,967.61
TOTAL AMOUNT DUE		7,885.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,785.75

Your monthly electricity consumption chart

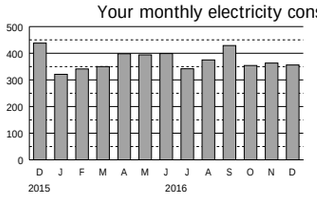

Avg Monthly Usage : 373.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,967.61		
Less : VAT	276.73		
Amount Net of VAT	3,690.88		
Less: BIR 2306	115.31		
BIR 2307	70.43	VATable Sales	3,690.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,505.14	VAT Zero Rated Sales	0.00
Add : VAT	276.73	VAT Amount	276.73
TOTAL AMOUNT DUE	3,781.87	TOTAL SALES	3,967.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4130/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678807526702

Collection Ref. Code : 1825-95-848-3

Account ID : 6781420000-1

Customer Name : QUIROS,REMEDIOS G

Meter Number : 230089DS6

Period : Nov 2016

Premise Address : GABUYA ST PARDO

TOTAL AMOUNT DUE : 7,885.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67814200001 BC13/201.3/4130/0/10/12-19-2016/79 6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640361633016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751341

64024200004

Date : 12-19-2016

BC13/201.3/4140/0108770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402420000-4

Collection Ref. Code : 1833-88-584-8

Customer Information----------

Name : GABUYA,ALFEO SACAY JR.

Premise Address : 111,LAS VILLAS A GABUYA ST,PARDO

TIN :

Metering Information----------

Meter No	:	543393 GS6	Pole No	:	0108770
Serial No	:	53469042	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14770
Period From	:	11-18-2016	Prev Rdg	:	14456
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	910	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,611.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,704.08
Transmission Charge	0.4065/kWh	127.64
System Loss Charge	0.7887/kWh	247.65
Sub-Total		2,079.37
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,611.00	72.22
Sub-Total		103.63
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		103.80
Transmission		2.80
System Loss		14.31
Distribution		108.41
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		417.27
CURRENT BILL - DECEMBER 2016		3,503.72
TOTAL AMOUNT DUE		7,114.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,915.25

Your monthly electricity consumption chart

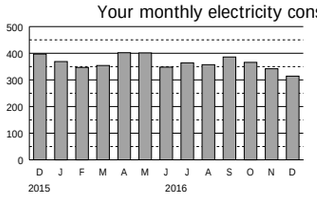

Avg Monthly Usage : 365.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.72		
Less : VAT	244.53		
Amount Net of VAT	3,259.19		
Less: BIR 2306	101.89		
BIR 2307	62.19	VATable Sales	3,259.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,095.11	VAT Zero Rated Sales	0.00
Add : VAT	244.53	VAT Amount	244.53
TOTAL AMOUNT DUE	3,339.64	TOTAL SALES	3,503.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4140/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640361633016

Collection Ref. Code	: 1833-88-584-8	Premise Address	: 111,LAS VILLAS A GABUYA ST,PARDO		
Account ID	: 6402420000-4				
Customer Name	: GABUYA,ALFEO SACAY JR.	TOTAL AMOUNT DUE	: 7,114.95	Overdue Bill	: 1
Meter Number	: 543393 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64024200004 BC13/201.3/4140/0/10/12-19-2016/79 6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904239101382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749336

90444200001

Date : 12-19-2016

BC13/201.3/4180/0108756/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044420000-1

Collection Ref. Code : 1835-50-893-6

Customer Information----------

Name : APUDA,CHERYL C M1

Premise Address : GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	110695DS6	Pole No	:	0108756
Serial No	:	17668987	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	96964
Period From	:	11-18-2016	Prev Rdg	:	96806
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	716	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	857.47
Transmission Charge	0.4065/kWh	64.23
System Loss Charge	0.7887/kWh	124.61
Sub-Total		1,046.31
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,837.00	36.74
Sub-Total		52.54
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		52.24
Transmission		1.41
System Loss		7.20
Distribution		54.85
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.36
CURRENT BILL - DECEMBER 2016		1,766.29
TOTAL AMOUNT DUE		3,603.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,746.00

Your monthly electricity consumption chart

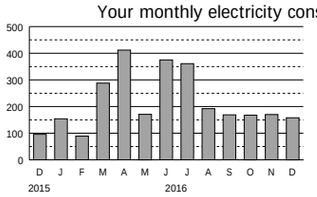

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.29		
Less : VAT	123.41		
Amount Net of VAT	1,642.88		
Less: BIR 2306	51.43		
BIR 2307	31.35	VATable Sales	1,642.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.10	VAT Zero Rated Sales	0.00
Add : VAT	123.41	VAT Amount	123.41
TOTAL AMOUNT DUE	1,683.51	TOTAL SALES	1,766.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4180/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904239101382

Collection Ref. Code	: 1835-50-893-6	Premise Address	: GABUYA ST PARDO		
Account ID	: 9044420000-1				
Customer Name	: APUDA,CHERYL C M1	TOTAL AMOUNT DUE	: 3,603.15	Overdue Bill	: 1
Meter Number	: 110695DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90444200001 BC13/201.3/4180/0/10/12-19-2016/79 6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020461068910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758509

02037024490

Date : 12-19-2016

BC13/201.3/4188/0108742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203702449-0

Collection Ref. Code : 1857-49-221-8

Customer Information----------

Name : OLLAVE,EDDIE BALISBIS

Premise Address : M3 A. GABUYA ST.,POBLACION, PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067174	Pole No	:	0108742
Serial No	:	121449820	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9709
Period From	:	11-18-2016	Prev Rdg	:	9241
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	6970	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,535.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,539.84
Transmission Charge	0.4065/kWh	190.24
System Loss Charge	0.7887/kWh	369.11
Sub-Total		3,099.19
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0999/kWh	46.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,535.50	90.71
Sub-Total		137.52
Government Charges		
Franchise Tax - Local		34.36
Value Added Tax		
Generation		154.71
Transmission		4.18
System Loss		21.31
Distribution		161.29
Others		20.63
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		619.44
CURRENT BILL - DECEMBER 2016		5,200.24
TOTAL AMOUNT DUE		9,735.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,161.00

Your monthly electricity consumption chart

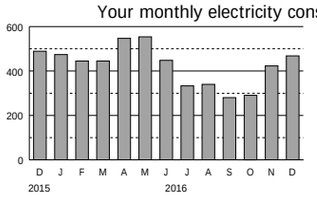

Avg Monthly Usage : 425.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,200.24		
Less : VAT	362.12		
Amount Net of VAT	4,838.12		
Less: BIR 2306	150.90		
BIR 2307	92.30	VATable Sales	4,838.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,594.92	VAT Zero Rated Sales	0.00
Add : VAT	362.12	VAT Amount	362.12
TOTAL AMOUNT DUE	4,957.04	TOTAL SALES	5,200.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4188/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020461068910

Collection Ref. Code	: 1857-49-221-8	Premise Address	: M3 A. GABUYA ST.,POBLACION, PARDO, CEBU CITY		
Account ID	: 0203702449-0				
Customer Name	: OLLAVE,EDDIE BALISBIS	TOTAL AMOUNT DUE	: 9,735.92	Overdue Bill	: 1
Meter Number	: MTR1067174				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02037024490 BC13/201.3/4188/0/10/12-19-2016/79 6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810382881664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752881

81035200005

Date : 12-19-2016

BC13/201.3/4220/0108756/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103520000-5

Collection Ref. Code : 1809-73-602-1

Customer Information----------

Name : CASTRODES,VALERIANO

Premise Address : GABUYA ST INF ELEM SC

TIN :

Metering Information----------

Meter No	:	233271DS6	Pole No	:	0108756
Serial No	:	13534965	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45908
Period From	:	11-18-2016	Prev Rdg	:	45796
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	607.82
Transmission Charge	0.4065/kWh	45.53
System Loss Charge	0.7887/kWh	88.33
Sub-Total		741.68
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		37.03
Transmission		1.00
System Loss		5.11
Distribution		39.06
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.57
CURRENT BILL - DECEMBER 2016		1,255.89
TOTAL AMOUNT DUE		2,654.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,938.00

Your monthly electricity consumption chart

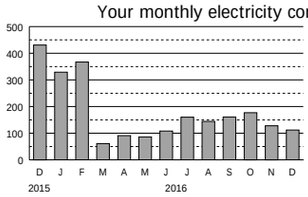

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.89		
Less : VAT	87.90		
Amount Net of VAT	1,167.99		
Less: BIR 2306	36.64		
BIR 2307	22.29	VATable Sales	1,167.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.06	VAT Zero Rated Sales	0.00
Add : VAT	87.90	VAT Amount	87.90
TOTAL AMOUNT DUE	1,196.96	TOTAL SALES	1,255.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4220/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810382881664

Collection Ref. Code	: 1809-73-602-1	Premise Address	: GABUYA ST INF ELEM SC		
Account ID	: 8103520000-5				
Customer Name	: CASTRODES,VALERIANO	TOTAL AMOUNT DUE	: 2,654.55	Overdue Bill	: 1
Meter Number	: 233271DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81035200005 BC13/201.3/4220/0/10/12-19-2016/79 6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532761000866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766278

53266200004

Date : 12-19-2016

BC13/201.3/4230/0108742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326620000-4

Collection Ref. Code : 1837-52-692-3

Customer Information----------

Name : CRUZ,MELCHORA DELA G.

Premise Address : LAS VILLAS, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039259	Pole No	:	0108742
Serial No	:	126814284	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6886
Period From	:	11-18-2016	Prev Rdg	:	6676
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	541	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,139.67
Transmission Charge	0.4065/kWh	85.37
System Loss Charge	0.7887/kWh	165.63
Sub-Total		1,390.67
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		66.03
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		69.42
Transmission		1.88
System Loss		9.57
Distribution		72.71
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		278.88
CURRENT BILL - DECEMBER 2016		2,341.46
TOTAL AMOUNT DUE		4,592.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,340.00

Your monthly electricity consumption chart

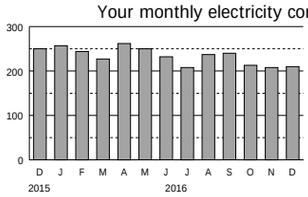

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.46		
Less : VAT	163.36		
Amount Net of VAT	2,178.10		
Less: BIR 2306	68.07		
BIR 2307	41.56	VATable Sales	2,178.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,068.47	VAT Zero Rated Sales	0.00
Add : VAT	163.36	VAT Amount	163.36
TOTAL AMOUNT DUE	2,231.83	TOTAL SALES	2,341.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4230/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532761000866

Collection Ref. Code	: 1837-52-692-3	Premise Address	: LAS VILLAS, POBLACION,PARDO,CEBU CITY		
Account ID	: 5326620000-4				
Customer Name	: CRUZ,MELCHORA DELA G.	TOTAL AMOUNT DUE	: 4,592.22	Overdue Bill	: 1
Meter Number	: MTR1039259				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53266200004 BC13/201.3/4230/0/10/12-19-2016/79 6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439420551759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749939

43965200009

Date : 12-19-2016

BC13/201.3/4270/0108735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396520000-9

Collection Ref. Code : 1825-18-065-2

Customer Information----------

Name : VILLARUEL,THELMA O

Premise Address : GABUYA ST LAS VILLAS,POB PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336090GS6	Pole No	:	0108735
Serial No	:	46956673	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14574
Period From	:	11-18-2016	Prev Rdg	:	14498
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	410	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 91.85
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.13
CURRENT BILL - DECEMBER 2016		725.03
TOTAL AMOUNT DUE		1,575.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,118.00

Your monthly electricity consumption chart

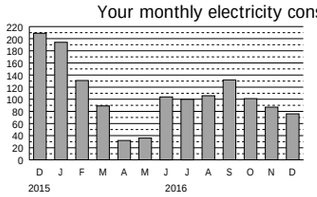

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.03		
Less : VAT	50.17		
Amount Net of VAT	674.86		
Less: BIR 2306	20.90		
BIR 2307	12.77	VATable Sales	674.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.19	VAT Zero Rated Sales	0.00
Add : VAT	50.17	VAT Amount	50.17
TOTAL AMOUNT DUE	691.36	TOTAL SALES	725.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4270/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439420551759

Collection Ref. Code	: 1825-18-065-2	Premise Address	: GABUYA ST LAS VILLAS,POB PARDO,CEBU CITY
Account ID	: 4396520000-9		
Customer Name	: VILLARUEL,THELMA O	TOTAL AMOUNT DUE	: 1,575.36 Overdue Bill : 1
Meter Number	: 336090GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43965200009 BC13/201.3/4270/0/10/12-19-2016/79 6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877239183663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753213

87714200000

Date : 12-19-2016

BC13/201.3/4310/0108735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771420000-0

Collection Ref. Code : 1825-84-713-4

Customer Information----------

Name : CALDERON,MANUEL (TM)

Premise Address : A GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	233301DS6	Pole No	:	0108735
Serial No	:	12163427	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	64818
Period From	:	11-18-2016	Prev Rdg	:	64343
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	150	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,728.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,577.83
Transmission Charge	0.4065/kWh	193.09
System Loss Charge	0.7887/kWh	374.63
Sub-Total		3,145.55
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	47.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,729.00	94.58
Sub-Total		142.09
Government Charges		
Franchise Tax - Local		34.89
Value Added Tax		
Generation		157.03
Transmission		4.24
System Loss		21.64
Distribution		163.70
Others		21.24
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		629.04
CURRENT BILL - DECEMBER 2016		5,280.81
TOTAL AMOUNT DUE		10,009.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 5,010.59

Your monthly electricity consumption chart

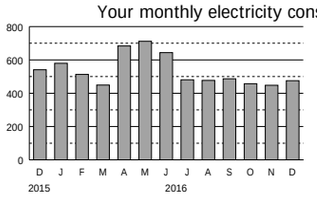

Avg Monthly Usage : 534.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,280.81		
Less : VAT	367.85		
Amount Net of VAT	4,912.96		
Less: BIR 2306	153.28		
BIR 2307	93.73	VATable Sales	4,912.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,665.95	VAT Zero Rated Sales	0.00
Add : VAT	367.85	VAT Amount	367.85
TOTAL AMOUNT DUE	5,033.80	TOTAL SALES	5,280.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4310/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877239183663

Collection Ref. Code	: 1825-84-713-4	Premise Address	: A GABUYA ST PARDO		
Account ID	: 8771420000-0				
Customer Name	: CALDERON,MANUEL (TM)	TOTAL AMOUNT DUE	: 10,009.56	Overdue Bill	: 1
Meter Number	: 233301DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87714200000 BC13/201.3/4310/0/10/12-19-2016/79 6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351688114870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756851

35145200008

Date : 12-19-2016

BC13/201.3/4320/0108735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514520000-8

Collection Ref. Code : 1809-95-182-8

Customer Information----------

Name : CAJES,LOURDES DIAZ

Premise Address : A GABUYA ST.,LAS VILLAS DEL PARDO,POBLACION, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089228	Pole No	:	0108735
Serial No	:	40007232	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1898
Period From	:	11-18-2016	Prev Rdg	:	1821
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	444	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 93.14
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.33
CURRENT BILL - DECEMBER 2016		734.43
TOTAL AMOUNT DUE		1,591.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 579.00

Your monthly electricity consumption chart

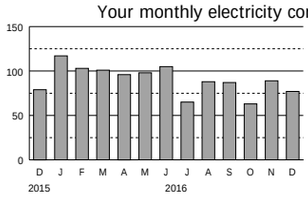

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.43		
Less : VAT	50.83		
Amount Net of VAT	683.60		
Less: BIR 2306	21.18		
BIR 2307	12.94	VATable Sales	683.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.48	VAT Zero Rated Sales	0.00
Add : VAT	50.83	VAT Amount	50.83
TOTAL AMOUNT DUE	700.31	TOTAL SALES	734.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4320/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351688114870

Collection Ref. Code	: 1809-95-182-8	Premise Address	: A GABUYA ST.,LAS VILLAS DEL PARDO,POBLACION, CEBU CITY
Account ID	: 3514520000-8		
Customer Name	: CAJES,LOURDES DIAZ	TOTAL AMOUNT DUE	: 1,591.77
Meter Number	: MTR1089228		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35145200008

BC13/201.3/4320/0/10/12-19-2016/79

6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460515719140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761991

46034200009

Date : 12-19-2016

BC13/201.3/4330/0108735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603420000-9

Collection Ref. Code : 1827-38-914-1

Customer Information----------

Name : NEPOMUCENO,LOURDES D

Premise Address : #4 LAS VILLAS EL PARDO,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	230108DS6	Pole No	:	0108735
Serial No	:	13878808	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22061
Period From	:	11-18-2016	Prev Rdg	:	22001
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	850	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 164.12
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.01
CURRENT BILL - DECEMBER 2016		473.90
TOTAL AMOUNT DUE		878.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 175.00

Your monthly electricity consumption chart

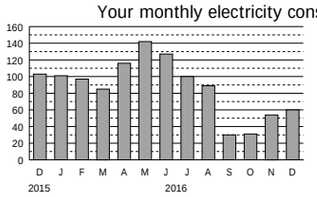

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.90		
Less : VAT	32.35		
Amount Net of VAT	441.55		
Less: BIR 2306	13.48		
BIR 2307	8.26	VATable Sales	441.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.81	VAT Zero Rated Sales	0.00
Add : VAT	32.35	VAT Amount	32.35
TOTAL AMOUNT DUE	452.16	TOTAL SALES	473.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4330/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460515719140

Collection Ref. Code	: 1827-38-914-1	Premise Address	: #4 LAS VILLAS EL PARDO,POBLACION PARDO		
Account ID	: 4603420000-9				
Customer Name	: NEPOMUCENO,LOURDES D	TOTAL AMOUNT DUE	: 878.05	Overdue Bill	: 1
Meter Number	: 230108DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46034200009 BC13/201.3/4330/0/10/12-19-2016/79 6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169926572500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748626

16985200001

Date : 12-19-2016

BC13/201.3/4340/0108735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698520000-1

Collection Ref. Code : 1813-91-080-4

Customer Information----------

Name : REROMA,GILBERT TM C.

Premise Address : LAS VILLAS EL PARDO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	289084SS6	Pole No	:	0108735
Serial No	:	30312915	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12168
Period From	:	11-18-2016	Prev Rdg	:	12027
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	140	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		46.78
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.75
CURRENT BILL - DECEMBER 2016		1,576.70
TOTAL AMOUNT DUE		3,210.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,585.00

Your monthly electricity consumption chart

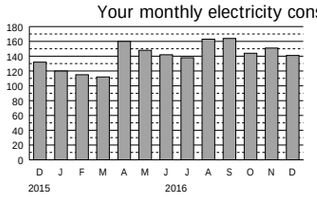

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.70		
Less : VAT	110.16		
Amount Net of VAT	1,466.54		
Less: BIR 2306	45.90		
BIR 2307	27.99	VATable Sales	1,466.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.65	VAT Zero Rated Sales	0.00
Add : VAT	110.16	VAT Amount	110.16
TOTAL AMOUNT DUE	1,502.81	TOTAL SALES	1,576.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4340/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169926572500

Collection Ref. Code	: 1813-91-080-4	Premise Address	: LAS VILLAS EL PARDO,PARDO,CEBU CITY		
Account ID	: 1698520000-1				
Customer Name	: REROMA,GILBERT TM C.	TOTAL AMOUNT DUE	: 3,210.01	Overdue Bill	: 1
Meter Number	: 289084SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16985200001 BC13/201.3/4340/0/10/12-19-2016/79 6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427933649586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763515

42714200005

Date : 12-19-2016

BC13/201.3/4380/0108770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271420000-5

Collection Ref. Code : 1825-75-698-8

Customer Information----------

Name : RODRIGUEZ,ALMA (TM)

Premise Address : GABUYA ST. PARDO

TIN :

Metering Information----------

Meter No	:	473003GS6	Pole No	:	0108770
Serial No	:	67761809	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	81730
Period From	:	11-18-2016	Prev Rdg	:	80523
No of Days	:	30	Diff Rdg	:	1207
Avg kWh/day	:	40.23	Registered	:	1207
Conn Load	:	150	Billed kWh	:	1207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,649.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	6,550.39
Transmission Charge	0.4065/kWh	490.65
System Loss Charge	0.7887/kWh	951.96
Sub-Total		7,993.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,112.97
Supply Charge	0.4118/kWh	497.04
Metering Charge	0.6989/kWh	843.57
	5.00/month	5.00
Sub-Total		3,458.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	120.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.15
Surcharge	0.02 of 10,649.50	212.99
Sub-Total		333.72
Government Charges		
Franchise Tax - Local		88.39
Value Added Tax		
Generation		399.02
Transmission		10.79
System Loss		54.97
Distribution		415.03
Others		50.65
Universal Charge		
Missionary Electrification	0.1561/kWh	188.41
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	233.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.67
Sub-Total		1,593.87
CURRENT BILL - DECEMBER 2016		13,379.17
TOTAL AMOUNT DUE		24,028.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 10,084.19

Your monthly electricity consumption chart

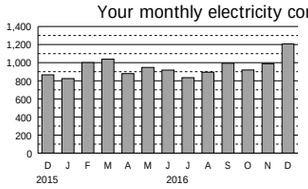

Avg Monthly Usage : 947.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,379.17		
Less : VAT	930.46		
Amount Net of VAT	12,448.71		
Less: BIR 2306	387.70		
BIR 2307	237.47	VATable Sales	12,448.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,823.54	VAT Zero Rated Sales	0.00
Add : VAT	930.46	VAT Amount	930.46
TOTAL AMOUNT DUE	12,754.00	TOTAL SALES	13,379.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4380/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427933649586

Collection Ref. Code : 1825-75-698-8

Account ID : 4271420000-5

Customer Name : RODRIGUEZ,ALMA (TM)

Meter Number : 473003GS6

Period : Nov 2016

Premise Address : GABUYA ST. PARDO

TOTAL AMOUNT DUE : 24,028.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42714200005 BC13/201.3/4380/0/10/12-19-2016/79 6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823083707271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760363

82336730930

Date : 12-19-2016

BC13/201.3/4394/0108714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233673093-0

Collection Ref. Code : 1861-95-311-9

Customer Information----------

Name : PEREZ,LIEZLYN ORONGAN

Premise Address : LOT 3 A. GABUYA STREET,RAPHAEL HOMES LAS VILLAS SUBDIVISION,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099486	Pole No	:	0108714
Serial No	:	40074160	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6832
Period From	:	11-18-2016	Prev Rdg	:	6513
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	10452.7	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,363.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,731.21
Transmission Charge	0.4065/kWh	129.67
System Loss Charge	0.7887/kWh	251.60
Sub-Total		2,112.48
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,363.50	67.27
Sub-Total		99.18
Government Charges		
Franchise Tax - Local		23.47
Value Added Tax		
Generation		105.46
Transmission		2.85
System Loss		14.53
Distribution		110.13
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		423.13
CURRENT BILL - DECEMBER 2016		3,552.54
TOTAL AMOUNT DUE		6,915.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 3,986.00

Your monthly electricity consumption chart

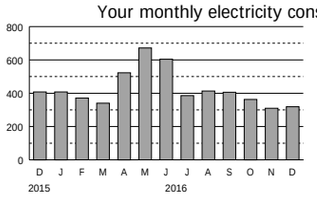

Avg Monthly Usage : 424.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,552.54		
Less : VAT	247.69		
Amount Net of VAT	3,304.85		
Less: BIR 2306	103.20		
BIR 2307	63.06	VATable Sales	3,304.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,138.59	VAT Zero Rated Sales	0.00
Add : VAT	247.69	VAT Amount	247.69
TOTAL AMOUNT DUE	3,386.28	TOTAL SALES	3,552.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4394/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823083707271

Collection Ref. Code	: 1861-95-311-9	Premise Address	: LOT 3 A. GABUYA STREET,RAPHAEL HOMES LAS VILLAS SUBDIVISION,PARDO, CEBU CITY
Account ID	: 8233673093-0		
Customer Name	: PEREZ,LIEZLYN ORONGAN	TOTAL AMOUNT DUE	: 6,915.86
Meter Number	: MTR1099486	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82336730930

BC13/201.3/4394/0/10/12-19-2016/79

6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841679322757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751310

84158100002

Date : 12-19-2016

BC13/230.9/11/1016654/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415810000-2

Collection Ref. Code : 1841-84-140-4

Customer Information----------

Name : BORDAJE,EDGARDO M

Premise Address : SITIO CANTILAP,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055285	Pole No	:	1016654
Serial No	:	121438151	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	666
Period From	:	11-18-2016	Prev Rdg	:	644
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	175	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		433.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.6055/kWh	13.32
System Loss Charge	0.7679/kWh	16.89
Sub-Total		149.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.20
Surcharge	0.02 of 434.00	8.68
Sub-Total		10.88
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		7.28
Transmission		0.29
System Loss		0.95
Distribution		8.15
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		30.38
CURRENT BILL - DECEMBER 2016		258.81
TOTAL AMOUNT DUE		692.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 510.00

Your monthly electricity consumption chart

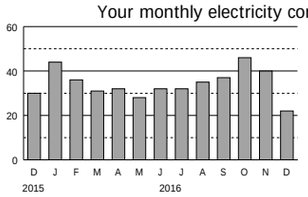

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.81		
Less : VAT	18.18		
Amount Net of VAT	240.63		
Less: BIR 2306	7.57		
BIR 2307	4.60	VATable Sales	240.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.46	VAT Zero Rated Sales	0.00
Add : VAT	18.18	VAT Amount	18.18
TOTAL AMOUNT DUE	246.64	TOTAL SALES	258.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/11/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841679322757

Collection Ref. Code	: 1841-84-140-4	Premise Address	: SITIO CANTILAP,MALUBOG,CEBU CITY		
Account ID	: 8415810000-2				
Customer Name	: BORDAJE,EDGARDO M	TOTAL AMOUNT DUE	: 692.68	Overdue Bill	: 1
Meter Number	: MTR1055285				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84158100002

BC13/230.9/11/0/10/12-19-2016/79

6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334050950959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747278

33412988306

Date : 12-19-2016

BC13/230.9/38/1394386/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341298830-6

Collection Ref. Code : 1857-66-548-1

Customer Information----------

Name : PATALINGHUG,PRESENTACION ARDIENTE

Premise Address : SITIO LAONG,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014603 EFS6	Pole No	:	1394386
Serial No	:	121447175	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	543
Period From	:	11-18-2016	Prev Rdg	:	525
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.4065/kWh	7.32
System Loss Charge	0.7887/kWh	14.20
Sub-Total		119.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.71	- 170.71
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.96
Transmission		0.16
System Loss		0.81
Distribution		6.78
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.50
CURRENT BILL - DECEMBER 2016		16.72
TOTAL AMOUNT DUE		127.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 220.00

Your monthly electricity consumption chart

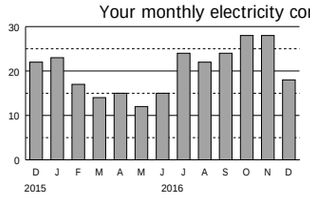

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.72		
Less : VAT	0.87		
Amount Net of VAT	15.85		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	15.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.33	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.20	TOTAL SALES	16.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/38/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334050950959

Collection Ref. Code	: 1857-66-548-1	Premise Address	: SITIO LAONG,MALUBOG,CEBU CITY		
Account ID	: 3341298830-6				
Customer Name	: PATALINGHUG,PRESENTACION ARDIENTE	TOTAL AMOUNT DUE	: 127.72	Overdue Bill	: 1
Meter Number	: 014603 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33412988306

BC13/230.9/38/0/10/12-19-2016/79

6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584046480721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757512

5844010662

Date : 12-19-2016

BC13/230.9/39/1394365/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844010662-1

Collection Ref. Code : 1855-59-581-8

Customer Information----------

Name : CUIZON,MARITES AVILA

Premise Address : LAONG,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2031 EIS6	Pole No	:	1394365
Serial No	:	83303183	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1093
Period From	:	11-18-2016	Prev Rdg	:	1066
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	111	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 167.92
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.96
CURRENT BILL - DECEMBER 2016		114.10
TOTAL AMOUNT DUE		202.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 5.00

Your monthly electricity consumption chart

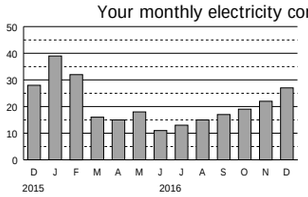

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.10		
Less : VAT	7.39		
Amount Net of VAT	106.71		
Less: BIR 2306	3.09		
BIR 2307	1.88	VATable Sales	106.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.74	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	109.13	TOTAL SALES	114.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/39/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584046480721

Collection Ref. Code	: 1855-59-581-8	Premise Address	: LAONG,MALUBOG,CEBU CITY		
Account ID	: 5844010662-1				
Customer Name	: CUIZON,MARITES AVILA	TOTAL AMOUNT DUE	: 202.37	Overdue Bill	: 1
Meter Number	: 2031 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5844010621

BC13/230.9/39/0/10/12-19-2016/79

6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751699558761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757404

75186100006

Date : 12-19-2016

BC13/230.9/40/1011330/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518610000-6

Collection Ref. Code : 1831-20-206-9

Customer Information----------

Name : BORRES,PEDRO P

Premise Address : LAONG MALUBOG

TIN :

Metering Information----------

Meter No	:	383927GS6	Pole No	:	1011330
Serial No	:	2003133378	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2482
Period From	:	11-18-2016	Prev Rdg	:	2449
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 157.17
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.62
CURRENT BILL - DECEMBER 2016		190.40
TOTAL AMOUNT DUE		280.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 50.00

Your monthly electricity consumption chart

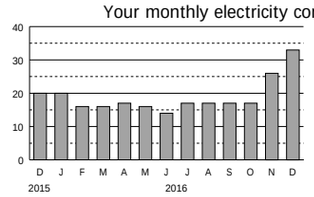

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.40		
Less : VAT	12.68		
Amount Net of VAT	177.72		
Less: BIR 2306	5.29		
BIR 2307	3.24	VATable Sales	177.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.19	VAT Zero Rated Sales	0.00
Add : VAT	12.68	VAT Amount	12.68
TOTAL AMOUNT DUE	181.87	TOTAL SALES	190.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/40/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751699558761

Collection Ref. Code	: 1831-20-206-9	Premise Address	: LAONG MALUBOG		
Account ID	: 7518610000-6				
Customer Name	: BORRES,PEDRO P	TOTAL AMOUNT DUE	: 280.90	Overdue Bill	: 1
Meter Number	: 383927GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75186100006

BC13/230.9/40/0/10/12-19-2016/79

6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394690706992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763035

39404555409

Date : 12-19-2016

BC13/230.9/43/1394365/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940455540-9

Collection Ref. Code : 1855-59-590-7

Customer Information----------

Name : CUIZON,ARSENIO LANDERO

Premise Address : LAONG,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135885	Pole No	:	1394365
Serial No	:	85021792	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1000
Period From	:	11-18-2016	Prev Rdg	:	939
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	339	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 778.50	15.57
Sub-Total		- 101.13
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.98
CURRENT BILL - DECEMBER 2016		553.35
TOTAL AMOUNT DUE		1,331.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 700.00

Your monthly electricity consumption chart

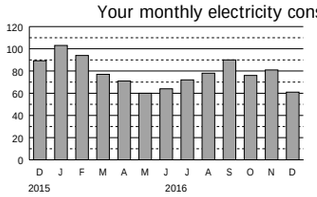

Avg Monthly Usage : 78.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.35		
Less : VAT	38.32		
Amount Net of VAT	515.03		
Less: BIR 2306	15.97		
BIR 2307	9.72	VATable Sales	515.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.34	VAT Zero Rated Sales	0.00
Add : VAT	38.32	VAT Amount	38.32
TOTAL AMOUNT DUE	527.66	TOTAL SALES	553.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/43/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394690706992

Collection Ref. Code	: 1855-59-590-7	Premise Address	: LAONG,MALUBOG, CEBU CITY		
Account ID	: 3940455540-9				
Customer Name	: CUIZON,ARSENIO LANDERO	TOTAL AMOUNT DUE	: 1,331.89	Overdue Bill	: 1
Meter Number	: MTR1135885				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39404555409

BC13/230.9/43/0/10/12-19-2016/79

6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513741740963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756288

5131510001

Date : 12-19-2016

BC13/230.9/60/0057544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131510000-1

Collection Ref. Code : 1821-88-170-2

Customer Information----------

Name : VILLARTA,EDWIN S

Premise Address : MALUBOG TIGUIB

TIN :

Metering Information----------

Meter No	:	509615 GS6	Pole No	:	0057544
Serial No	:	54587416	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7669
Period From	:	11-18-2016	Prev Rdg	:	7523
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	792.34
Transmission Charge	0.4065/kWh	59.35
System Loss Charge	0.7887/kWh	115.15
Sub-Total		966.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		38.21
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		48.26
Transmission		1.30
System Loss		6.64
Distribution		50.73
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		193.06
CURRENT BILL - DECEMBER 2016		1,620.86
TOTAL AMOUNT DUE		2,801.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,170.00

Your monthly electricity consumption chart

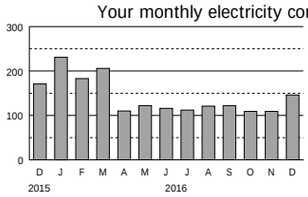

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.86		
Less : VAT	112.80		
Amount Net of VAT	1,508.06		
Less: BIR 2306	47.00		
BIR 2307	28.77	VATable Sales	1,508.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.29	VAT Zero Rated Sales	0.00
Add : VAT	112.80	VAT Amount	112.80
TOTAL AMOUNT DUE	1,545.09	TOTAL SALES	1,620.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/60/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513741740963

Collection Ref. Code	: 1821-88-170-2	Premise Address	: MALUBOG TIGUIB		
Account ID	: 5131510000-1				
Customer Name	: VILLARTA,EDWIN S	TOTAL AMOUNT DUE	: 2,801.06	Overdue Bill	: 1
Meter Number	: 509615 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5131510001

BC13/230.9/60/0/10/12-19-2016/79

6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436865062114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748265

43637100009

Date : 12-19-2016

BC13/230.9/80/0057544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363710000-9

Collection Ref. Code : 1839-17-293-2

Customer Information----------

Name : ENGLATERA,JOVENCIO

Premise Address : TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	391060GS6	Pole No	:	0057544
Serial No	:	2003156845	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11116
Period From	:	11-18-2016	Prev Rdg	:	11038
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 99.37
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.84
CURRENT BILL - DECEMBER 2016		738.19
TOTAL AMOUNT DUE		1,355.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 689.00

Your monthly electricity consumption chart

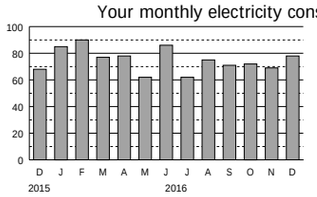

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.19		
Less : VAT	50.84		
Amount Net of VAT	687.35		
Less: BIR 2306	21.19		
BIR 2307	13.00	VATable Sales	687.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.16	VAT Zero Rated Sales	0.00
Add : VAT	50.84	VAT Amount	50.84
TOTAL AMOUNT DUE	704.00	TOTAL SALES	738.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/80/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436865062114

Collection Ref. Code	: 1839-17-293-2	Premise Address	: TIGUIB MALUBOG		
Account ID	: 4363710000-9				
Customer Name	: ENGLATERA,JOVENCIO	TOTAL AMOUNT DUE	: 1,355.28	Overdue Bill	: 1
Meter Number	: 391060GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43637100009 BC13/230.9/80/0/10/12-19-2016/79 6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974409713378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97458986334

BILLING STATEMENT

1007751099

Date : 12-19-2016

BC13/230.9/81/0057544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9745898633-4

Collection Ref. Code : 1849-67-188-5

Customer Information----------

Name : ENGLATERRA,EDGAR CADUTDUT

Premise Address : TIGUIB

TIN :

Metering Information----------

Meter No	:	496318 GS6	Pole No	:	0057544
Serial No	:	93153073	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3553
Period From	:	11-18-2016	Prev Rdg	:	3484
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.54
CURRENT BILL - DECEMBER 2016		618.94
TOTAL AMOUNT DUE		1,215.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 570.00

Your monthly electricity consumption chart

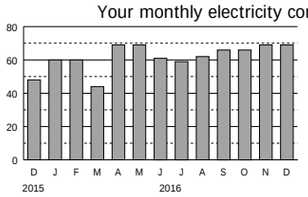

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.94		
Less : VAT	42.62		
Amount Net of VAT	576.32		
Less: BIR 2306	17.77		
BIR 2307	10.87	VATable Sales	576.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.68	VAT Zero Rated Sales	0.00
Add : VAT	42.62	VAT Amount	42.62
TOTAL AMOUNT DUE	590.30	TOTAL SALES	618.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/81/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974409713378

Collection Ref. Code	: 1849-67-188-5	Premise Address	: TIGUIB		
Account ID	: 9745898633-4				
Customer Name	: ENGLATERRA,EDGAR CADUTDUT	TOTAL AMOUNT DUE	: 1,215.09	Overdue Bill	: 1
Meter Number	: 496318 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97458986334

BC13/230.9/81/0/10/12-19-2016/79

6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810966765080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752257

8105417464

Date : 12-19-2016

BC13/230.9/191/0057611/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105417746-4

Collection Ref. Code : 1851-52-998-5

Customer Information----------

Name : ENDOSO,JOYCE ENGLATERRA

Premise Address : TIGUIB,MALUBOG

TIN :

Metering Information----------

Meter No	:	504495 GS6	Pole No	:	0057611
Serial No	:	53453092	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3926
Period From	:	11-18-2016	Prev Rdg	:	3865
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 101.61
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.91
CURRENT BILL - DECEMBER 2016		552.80
TOTAL AMOUNT DUE		1,307.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 450.00

Your monthly electricity consumption chart

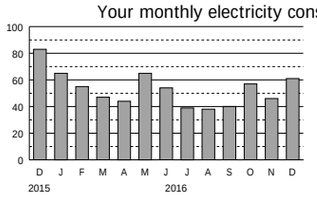

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.80		
Less : VAT	38.26		
Amount Net of VAT	514.54		
Less: BIR 2306	15.94		
BIR 2307	9.71	VATable Sales	514.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.89	VAT Zero Rated Sales	0.00
Add : VAT	38.26	VAT Amount	38.26
TOTAL AMOUNT DUE	527.15	TOTAL SALES	552.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/191/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810966765080

Collection Ref. Code	: 1851-52-998-5	Premise Address	: TIGUIB,MALUBOG		
Account ID	: 8105417746-4				
Customer Name	: ENDOSO,JOYCE ENGLATERRA	TOTAL AMOUNT DUE	: 1,307.18	Overdue Bill	: 2
Meter Number	: 504495 GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8105417464

BC13/230.9/191/0/10/12-19-2016/79

6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226180152774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761736

22637100003

Date : 12-19-2016

BC13/230.9/250/0057655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263710000-3

Collection Ref. Code : 1839-17-137-5

Customer Information----------

Name : BORRES,BEBING

Premise Address : TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	167690WS6	Pole No	:	0057655
Serial No	:	42323766	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11666
Period From	:	11-18-2016	Prev Rdg	:	11604
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 105.38
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.85
CURRENT BILL - DECEMBER 2016		559.44
TOTAL AMOUNT DUE		1,219.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 578.00

Your monthly electricity consumption chart

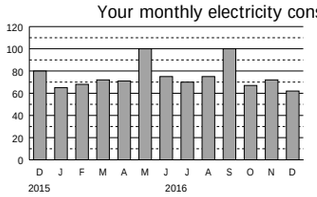

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.44		
Less : VAT	38.64		
Amount Net of VAT	520.80		
Less: BIR 2306	16.10		
BIR 2307	9.83	VATable Sales	520.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.87	VAT Zero Rated Sales	0.00
Add : VAT	38.64	VAT Amount	38.64
TOTAL AMOUNT DUE	533.51	TOTAL SALES	559.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/250/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226180152774

Collection Ref. Code	: 1839-17-137-5	Premise Address	: TIGUIB MALUBOG
Account ID	: 2263710000-3		
Customer Name	: BORRES,BEBING	TOTAL AMOUNT DUE	: 1,219.77
Meter Number	: 167690WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22637100003

BC13/230.9/250/0/10/12-19-2016/79

6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823955227052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760552

82348100007

Date : 12-19-2016

BC13/230.9/260/0057655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8234810000-7

Collection Ref. Code : 1837-70-887-8

Customer Information----------

Name : BORRES,NORMA

Premise Address : TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1054533	Pole No	:	0057655
Serial No	:	121432910	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1138
Period From	:	11-18-2016	Prev Rdg	:	971
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	906.31
Transmission Charge	0.4065/kWh	67.89
System Loss Charge	0.7887/kWh	131.71
Sub-Total		1,105.91
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 309.00	6.18
Sub-Total		22.88
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		55.21
Transmission		1.49
System Loss		7.62
Distribution		57.94
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.10
CURRENT BILL - DECEMBER 2016		1,829.73
TOTAL AMOUNT DUE		2,138.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 485.00

Your monthly electricity consumption chart

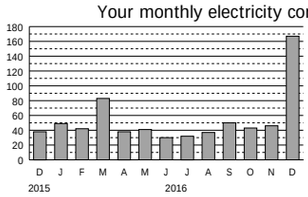

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.73		
Less : VAT	126.46		
Amount Net of VAT	1,703.27		
Less: BIR 2306	52.69		
BIR 2307	32.47	VATable Sales	1,703.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.11	VAT Zero Rated Sales	0.00
Add : VAT	126.46	VAT Amount	126.46
TOTAL AMOUNT DUE	1,744.57	TOTAL SALES	1,829.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/260/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823955227052

Collection Ref. Code	: 1837-70-887-8	Premise Address	: TIGUIB MALUBOG		
Account ID	: 8234810000-7				
Customer Name	: BORRES,NORMA	TOTAL AMOUNT DUE	: 2,138.92	Overdue Bill	: 1
Meter Number	: MTR1054533				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82348100007 BC13/230.9/260/0/10/12-19-2016/79 6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642739170919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

6422454545042

BILLING STATEMENT

1007752341

Date : 12-19-2016

BC13/230.9/312/0057711/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422454504-2

Collection Ref. Code : 1861-49-395-9

Customer Information----------

Name : RIQUINA,LADYLOU DELMAR

Premise Address : CANTILAP,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073000	Pole No	:	0057711
Serial No	:	40042605	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	788
Period From	:	11-18-2016	Prev Rdg	:	762
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 161.41
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - DECEMBER 2016		110.41
TOTAL AMOUNT DUE		216.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 105.00

Your monthly electricity consumption chart

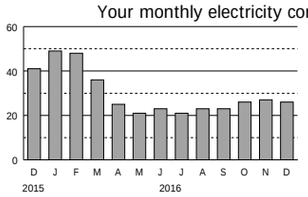

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.41		
Less : VAT	7.18		
Amount Net of VAT	103.23		
Less: BIR 2306	2.98		
BIR 2307	1.82	VATable Sales	103.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.43	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	105.61	TOTAL SALES	110.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/312/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642739170919

Collection Ref. Code	: 1861-49-395-9	Premise Address	: CANTILAP,MALUBOG, CEBU CITY		
Account ID	: 6422454504-2				
Customer Name	: RIQUINA,LADYLOU DELMAR	TOTAL AMOUNT DUE	: 216.63	Overdue Bill	: 1
Meter Number	: MTR1073000				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6422454545042

BC13/230.9/312/0/10/12-19-2016/79

6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182132587121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756503

18201598523

Date : 12-19-2016

BC13/230.9/313/0057711/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820159852-3

Collection Ref. Code : 1861-48-926-9

Customer Information----------

Name : IBARITA,MARY ANN MABINI

Premise Address : SITIO TIGUIB,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072997	Pole No	:	0057711
Serial No	:	40013088	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	723
Period From	:	11-18-2016	Prev Rdg	:	690
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 154.59
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.95
CURRENT BILL - DECEMBER 2016		193.31
TOTAL AMOUNT DUE		412.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 188.00

Your monthly electricity consumption chart

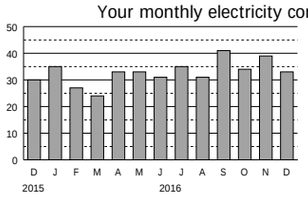

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.31		
Less : VAT	12.99		
Amount Net of VAT	180.32		
Less: BIR 2306	5.42		
BIR 2307	3.29	VATable Sales	180.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.61	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	184.60	TOTAL SALES	193.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/313/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182132587121

Collection Ref. Code	: 1861-48-926-9	Premise Address	: SITIO TIGUIB,MALUBOG, CEBU CITY		
Account ID	: 1820159852-3				
Customer Name	: IBARITA,MARY ANN MABINI	TOTAL AMOUNT DUE	: 412.63	Overdue Bill	: 1
Meter Number	: MTR1072997				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18201598523 BC13/230.9/313/0/10/12-19-2016/79 6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264198163670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765727

26475034000

Date : 12-19-2016

BC13/230.9/342/1011253/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647503400-0

Collection Ref. Code : 1853-82-197-7

Customer Information----------

Name : CASAS,CRISTINA BORBA

Premise Address : KANTILAP,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157633	Pole No	:	1011253
Serial No	:	133494213	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	251
Period From	:	11-18-2016	Prev Rdg	:	223
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 172.18
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.96
CURRENT BILL - DECEMBER 2016		120.32
TOTAL AMOUNT DUE		303.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 182.00

Your monthly electricity consumption chart

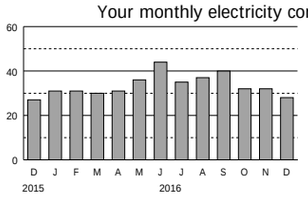

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.32		
Less : VAT	7.87		
Amount Net of VAT	112.45		
Less: BIR 2306	3.29		
BIR 2307	1.98	VATable Sales	112.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.18	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	115.05	TOTAL SALES	120.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/342/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264198163670

Collection Ref. Code	: 1853-82-197-7	Premise Address	: KANTILAP,MALUBOG,CEBU CITY		
Account ID	: 2647503400-0				
Customer Name	: CASAS,CRISTINA BORBA	TOTAL AMOUNT DUE	: 303.72	Overdue Bill	: 1
Meter Number	: MTR1157633				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26475034000

BC13/230.9/342/0/10/12-19-2016/79

6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116038906898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755986

11645234672

Date : 12-19-2016

BC13/230.9/362/0057781/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164523467-2

Collection Ref. Code : 1855-20-752-4

Customer Information----------

Name : ALBANIA,NOIME SURVILLA

Premise Address : SITIO CANTILAP,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055288	Pole No	:	0057781
Serial No	:	121438730	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	871
Period From	:	11-18-2016	Prev Rdg	:	839
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 67.50	1.35
Sub-Total		- 152.89
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.66
CURRENT BILL - DECEMBER 2016		184.24
TOTAL AMOUNT DUE		251.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 400.00

Your monthly electricity consumption chart

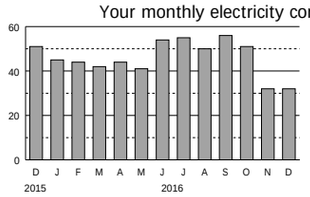

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.24		
Less : VAT	12.25		
Amount Net of VAT	171.99		
Less: BIR 2306	5.11		
BIR 2307	3.14	VATable Sales	171.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.74	VAT Zero Rated Sales	0.00
Add : VAT	12.25	VAT Amount	12.25
TOTAL AMOUNT DUE	175.99	TOTAL SALES	184.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/362/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116038906898

Collection Ref. Code	: 1855-20-752-4	Premise Address	: SITIO CANTILAP,MALUBOG,CEBU CITY		
Account ID	: 1164523467-2				
Customer Name	: ALBANIA,NOIME SURVILLA	TOTAL AMOUNT DUE	: 251.71	Overdue Bill	: 1
Meter Number	: MTR1055288				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11645234672 BC13/230.9/362/0/10/12-19-2016/79 6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182525276570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756185

18238100004

Date : 12-19-2016

BC13/230.9/410/0057955/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823810000-4

Collection Ref. Code : 1837-50-188-2

Customer Information----------

Name : TEJANO,NENA D TM

Premise Address : TIGUIB BRGY MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1103807	Pole No	:	0057955
Serial No	:	40045712	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1398
Period From	:	11-18-2016	Prev Rdg	:	1327
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 87.93
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.94
CURRENT BILL - DECEMBER 2016		675.34
TOTAL AMOUNT DUE		1,366.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,901.00

Your monthly electricity consumption chart

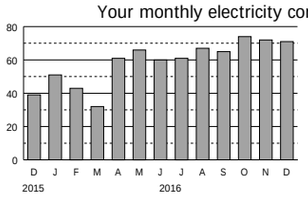

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.34		
Less : VAT	46.68		
Amount Net of VAT	628.66		
Less: BIR 2306	19.45		
BIR 2307	11.90	VATable Sales	628.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.31	VAT Zero Rated Sales	0.00
Add : VAT	46.68	VAT Amount	46.68
TOTAL AMOUNT DUE	643.99	TOTAL SALES	675.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/410/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182525276570

Collection Ref. Code	: 1837-50-188-2	Premise Address	: TIGUIB BRGY MALUBOG		
Account ID	: 1823810000-4				
Customer Name	: TEJANO,NENA D TM	TOTAL AMOUNT DUE	: 1,366.27	Overdue Bill	: 1
Meter Number	: MTR1103807				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18238100004 BC13/230.9/410/0/10/12-19-2016/79 6,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146793777199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754526

14637100000

Date : 12-19-2016

BC13/230.9/420/0057955/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463710000-0

Collection Ref. Code : 1839-17-410-2

Customer Information----------

Name : ALBURO,EDILBERTO E

Premise Address : SITIO TIGUIB,MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1103776	Pole No	:	0057955
Serial No	:	40044610	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1094
Period From	:	11-18-2016	Prev Rdg	:	1041
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 137.72
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.54
CURRENT BILL - DECEMBER 2016		427.44
TOTAL AMOUNT DUE		1,156.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3.00

Your monthly electricity consumption chart

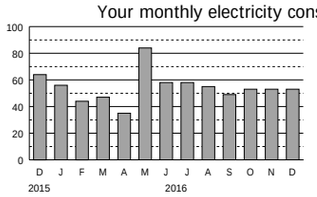

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.44		
Less : VAT	29.53		
Amount Net of VAT	397.91		
Less: BIR 2306	12.31		
BIR 2307	7.45	VATable Sales	397.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.15	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	407.68	TOTAL SALES	427.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/420/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146793777199

Collection Ref. Code	: 1839-17-410-2	Premise Address	: SITIO TIGUIB,MALUBOG		
Account ID	: 1463710000-0				
Customer Name	: ALBURO,EDILBERTO E	TOTAL AMOUNT DUE	: 1,156.02	Overdue Bill	: 1
Meter Number	: MTR1103776				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14637100000 BC13/230.9/420/0/10/12-19-2016/79 6,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081048060828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756619

08115100003

Date : 12-19-2016

BC13/230.9/450/0057992/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811510000-3

Collection Ref. Code : 1821-66-074-9

Customer Information----------

Name : DABUCO,NELSON TM M.

Premise Address : TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133896	Pole No	:	0057992
Serial No	:	40076463	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	570
Period From	:	11-18-2016	Prev Rdg	:	523
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 164.45
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.62
CURRENT BILL - DECEMBER 2016		333.90
TOTAL AMOUNT DUE		669.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 456.00

Your monthly electricity consumption chart

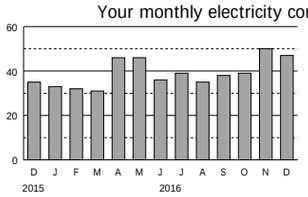

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.90		
Less : VAT	23.07		
Amount Net of VAT	310.83		
Less: BIR 2306	9.61		
BIR 2307	5.77	VATable Sales	310.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.45	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	318.52	TOTAL SALES	333.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/450/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081048060828

Collection Ref. Code	: 1821-66-074-9	Premise Address	: TIGUIB,MALUBOG,CEBU CITY		
Account ID	: 0811510000-3				
Customer Name	: DABUCO,NELSON TM M.	TOTAL AMOUNT DUE	: 669.96	Overdue Bill	: 1
Meter Number	: MTR1133896				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08115100003

BC13/230.9/450/0/10/12-19-2016/79

6,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621861674267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759997

62128100005

Date : 12-19-2016

BC13/230.9/460/0057992/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212810000-5

Collection Ref. Code : 1837-23-917-7

Customer Information----------

Name : MENDEZ,MARGE A

Premise Address : TIGUIB MALUBOG,OPP BRGY HALL

TIN :

Metering Information----------

Meter No	:	386861GS6	Pole No	:	0057992
Serial No	:	2003154865	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30021
Period From	:	11-18-2016	Prev Rdg	:	29817
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	450	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,975.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,107.11
Transmission Charge	0.6055/kWh	123.52
System Loss Charge	0.7679/kWh	156.65
Sub-Total		1,387.28
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,975.00	39.50
Sub-Total		59.91
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		67.43
Transmission		2.72
System Loss		8.84
Distribution		70.65
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		271.13
CURRENT BILL - DECEMBER 2016		2,307.03
TOTAL AMOUNT DUE		4,282.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,355.00

Your monthly electricity consumption chart

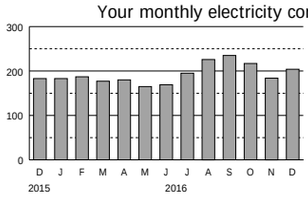

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.03		
Less : VAT	158.66		
Amount Net of VAT	2,148.37		
Less: BIR 2306	66.12		
BIR 2307	41.02	VATable Sales	2,148.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.23	VAT Zero Rated Sales	0.00
Add : VAT	158.66	VAT Amount	158.66
TOTAL AMOUNT DUE	2,199.89	TOTAL SALES	2,307.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/460/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621861674267

Collection Ref. Code	: 1837-23-917-7	Premise Address	: TIGUIB MALUBOG,OPP BRGY HALL		
Account ID	: 6212810000-5				
Customer Name	: MENDEZ,MARGE A	TOTAL AMOUNT DUE	: 4,282.06	Overdue Bill	: 1
Meter Number	: 386861GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62128100005

BC13/230.9/460/0/10/12-19-2016/79

6,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627224575711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

62788455897

BILLING STATEMENT

1007763847

Date : 12-19-2016

BC13/230.9/480/1011141/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278845589-7

Collection Ref. Code : 1851-96-263-8

Customer Information----------

Name : DE MIRA,PHILIP CONRAD ARRIOLA

Premise Address : SITIO TAGUIB,MALUBOG

TIN :

Metering Information----------

Meter No	:	312774 GS6	Pole No	:	1011141
Serial No	:	47782394	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3689
Period From	:	11-18-2016	Prev Rdg	:	3606
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	233	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		- 49.15
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.33
CURRENT BILL - DECEMBER 2016		847.31
TOTAL AMOUNT DUE		2,350.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 700.00

Your monthly electricity consumption chart

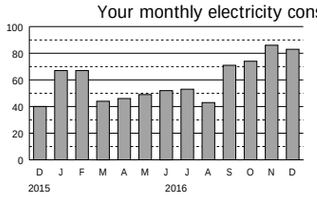

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.31		
Less : VAT	59.22		
Amount Net of VAT	788.09		
Less: BIR 2306	24.68		
BIR 2307	14.97	VATable Sales	788.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.44	VAT Zero Rated Sales	0.00
Add : VAT	59.22	VAT Amount	59.22
TOTAL AMOUNT DUE	807.66	TOTAL SALES	847.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/480/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627224575711

Collection Ref. Code	: 1851-96-263-8	Premise Address	: SITIO TAGUIB,MALUBOG		
Account ID	: 6278845589-7				
Customer Name	: DE MIRA,PHILIP CONRAD ARRIOLA	TOTAL AMOUNT DUE	: 2,350.11	Overdue Bill	: 2
Meter Number	: 312774 GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62788455897

BC13/230.9/480/0/10/12-19-2016/79

6,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696067482394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763538

69617100008

Date : 12-19-2016

BC13/230.9/480/0056555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961710000-8

Collection Ref. Code : 1831-67-650-8

Customer Information----------

Name : MALUBOG BARANGAY HALL

Premise Address : MALUBOG,CEBU CITY

TIN : 216-454-155-000

Metering Information----------

Meter No	:	451512GS6	Pole No	:	0056555
Serial No	:	52811752	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36996
Period From	:	11-18-2016	Prev Rdg	:	36816
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	628	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		67.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	976.86
Transmission Charge	0.6055/kWh	108.99
System Loss Charge	0.7679/kWh	138.22
Sub-Total		1,224.07
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,908.50	38.17
Sub-Total		56.17
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		59.50
Transmission		2.40
System Loss		7.81
Distribution		62.40
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.72
CURRENT BILL - DECEMBER 2016		2,039.99
TOTAL AMOUNT DUE		2,107.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 1,840.42

Your monthly electricity consumption chart

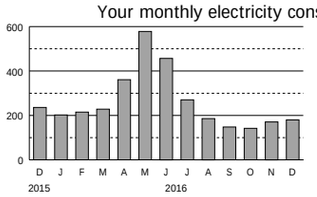

Avg Monthly Usage : 259.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.99		
Less : VAT	140.47		
Amount Net of VAT	1,899.52		
Less: BIR 2306	58.52		
BIR 2307	36.28	VATable Sales	1,899.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.72	VAT Zero Rated Sales	0.00
Add : VAT	140.47	VAT Amount	140.47
TOTAL AMOUNT DUE	1,945.19	TOTAL SALES	2,039.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/480/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696067482394

Collection Ref. Code	: 1831-67-650-8	Premise Address	: MALUBOG,CEBU CITY		
Account ID	: 6961710000-8				
Customer Name	: MALUBOG BARANGAY HALL	TOTAL AMOUNT DUE	: 2,107.82	Overdue Bill	: 1
Meter Number	: 451512GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69617100008

BC13/230.9/480/0/10/12-19-2016/79

6,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355980772892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758799

35548933833

Date : 12-19-2016

BC13/230.9/485/0056555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554893383-3

Collection Ref. Code : 1853-80-362-6

Customer Information----------

Name : ENGLATERA,LEONORA GABUNADA

Premise Address : SITIO TIGUIB,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4133 EVS6	Pole No	:	0056555
Serial No	:	01486493	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1879
Period From	:	11-18-2016	Prev Rdg	:	1844
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.31
CURRENT BILL - DECEMBER 2016		209.94
TOTAL AMOUNT DUE		668.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 300.00

Your monthly electricity consumption chart

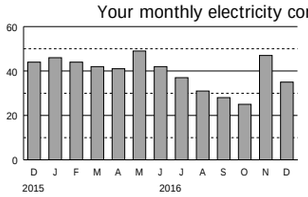

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.94		
Less : VAT	14.31		
Amount Net of VAT	195.63		
Less: BIR 2306	5.97		
BIR 2307	3.58	VATable Sales	195.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.08	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	200.39	TOTAL SALES	209.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/485/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355980772892

Collection Ref. Code	: 1853-80-362-6	Premise Address	: SITIO TIGUIB,MALUBOG, CEBU CITY		
Account ID	: 3554893383-3				
Customer Name	: ENGLATERA,LEONORA GABUNADA	TOTAL AMOUNT DUE	: 668.59	Overdue Bill	: 2
Meter Number	: 4133 EVS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35548933833 BC13/230.9/485/0/10/12-19-2016/79 6,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200661519904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747129

20050623923

Date : 12-19-2016

BC13/230.9/486/0056555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005062392-3

Collection Ref. Code : 1857-48-443-6

Customer Information----------

Name : CANGMAONG,MARJORITA BATOBALUNOS

Premise Address : TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021727	Pole No	:	0056555
Serial No	:	121748453	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1840
Period From	:	11-18-2016	Prev Rdg	:	1784
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	346	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 154.45
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.61
CURRENT BILL - DECEMBER 2016		441.23
TOTAL AMOUNT DUE		759.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 400.00

Your monthly electricity consumption chart

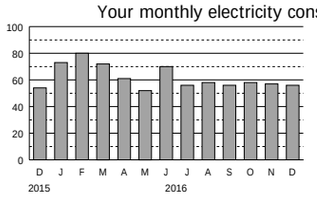

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.23		
Less : VAT	30.08		
Amount Net of VAT	411.15		
Less: BIR 2306	12.54		
BIR 2307	7.69	VATable Sales	411.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.92	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	421.00	TOTAL SALES	441.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/486/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200661519904

Collection Ref. Code	: 1857-48-443-6	Premise Address	: TIGUIB,MALUBOG,CEBU CITY		
Account ID	: 2005062392-3				
Customer Name	: CANGMAONG,MARJORITA BATOBALUNOS	TOTAL AMOUNT DUE	: 759.75	Overdue Bill	: 1
Meter Number	: MTR1021727				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20050623923 BC13/230.9/486/0/10/12-19-2016/79 6,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631467592283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765929

63196100000

Date : 12-19-2016

BC13/230.9/530/0694030/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319610000-0

Collection Ref. Code : 1831-26-302-5

Customer Information----------

Name : HERBITO,EDITHA D

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	487088GS6	Pole No	:	0694030
Serial No	:	54470891	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6174
Period From	:	11-18-2016	Prev Rdg	:	6103
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		- 65.34
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.84
CURRENT BILL - DECEMBER 2016		700.83
TOTAL AMOUNT DUE		2,521.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 895.00

Your monthly electricity consumption chart

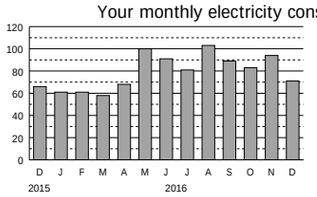

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.83		
Less : VAT	49.41		
Amount Net of VAT	651.42		
Less: BIR 2306	20.59		
BIR 2307	12.35	VATable Sales	651.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.48	VAT Zero Rated Sales	0.00
Add : VAT	49.41	VAT Amount	49.41
TOTAL AMOUNT DUE	667.89	TOTAL SALES	700.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/530/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631467592283

Collection Ref. Code	: 1831-26-302-5	Premise Address	: MALUBOG		
Account ID	: 6319610000-0				
Customer Name	: HERBITO,EDITHA D	TOTAL AMOUNT DUE	: 2,521.54	Overdue Bill	: 2
Meter Number	: 487088GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63196100000 BC13/230.9/530/0/10/12-19-2016/79 6,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979407435792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97947100000

BILLING STATEMENT

1007753873

Date : 12-19-2016

BC13/230.9/550/0056511/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9794710000-0

Collection Ref. Code : 1839-96-266-6

Customer Information----------

Name : LASAN,ROSALINDA A

Premise Address : TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7195 EES6	Pole No	:	0056511
Serial No	:	06114785	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	896
Period From	:	11-18-2016	Prev Rdg	:	868
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	215	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		122.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.6055/kWh	16.95
System Loss Charge	0.7679/kWh	21.50
Sub-Total		190.41
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.80
Surcharge	0.02 of 122.50	2.45
Sub-Total		5.25
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		9.25
Transmission		0.37
System Loss		1.20
Distribution		10.21
Others		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		37.37
CURRENT BILL - DECEMBER 2016		318.15
TOTAL AMOUNT DUE		440.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 279.00

Your monthly electricity consumption chart

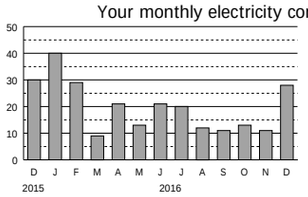

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.15		
Less : VAT	21.91		
Amount Net of VAT	296.24		
Less: BIR 2306	9.11		
BIR 2307	5.66	VATable Sales	296.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.47	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	303.38	TOTAL SALES	318.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/550/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979407435792

Collection Ref. Code	: 1839-96-266-6	Premise Address	: TIGUIB,MALUBOG,CEBU CITY		
Account ID	: 9794710000-0				
Customer Name	: LASAN,ROSALINDA A	TOTAL AMOUNT DUE	: 440.59	Overdue Bill	: 1
Meter Number	: 7195 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97947100000 BC13/230.9/550/0/10/12-19-2016/79 6,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423429255992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761456

42357100009

Date : 12-19-2016

BC13/230.9/551/0056511/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235710000-9

Collection Ref. Code : 1845-48-053-8

Customer Information----------

Name : SURBAN,ANECITO D

Premise Address : SITIO TIGUIB / BUSAY,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474950086	Pole No	:	0056511
Serial No	:	56636112	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6227
Period From	:	11-18-2016	Prev Rdg	:	6136
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	450	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 32.98
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		- 1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.15
CURRENT BILL - DECEMBER 2016		950.16
TOTAL AMOUNT DUE		1,470.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 700.00

Your monthly electricity consumption chart

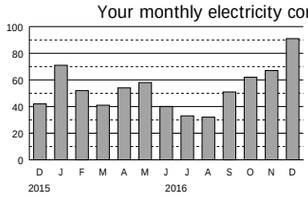

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.16		
Less : VAT	65.54		
Amount Net of VAT	884.62		
Less: BIR 2306	27.31		
BIR 2307	16.83	VATable Sales	884.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.48	VAT Zero Rated Sales	0.00
Add : VAT	65.54	VAT Amount	65.54
TOTAL AMOUNT DUE	906.02	TOTAL SALES	950.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/551/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423429255992

Collection Ref. Code	: 1845-48-053-8	Premise Address	: SITIO TIGUIB / BUSAY,MALUBOG,CEBU CITY
Account ID	: 4235710000-9		
Customer Name	: SURBAN,ANECITO D	TOTAL AMOUNT DUE	: 1,470.96
Meter Number	: 474950086		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42357100009

BC13/230.9/551/0/10/12-19-2016/79

6,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387206975497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759041

38798031720

Date : 12-19-2016

BC13/230.9/568/0056522/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879803172-0

Collection Ref. Code : 1861-88-089-8

Customer Information----------

Name : CARANZO,ELVIRA DABUCO

Premise Address : SITIO TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117390	Pole No	:	0056522
Serial No	:	40071507	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2736
Period From	:	11-18-2016	Prev Rdg	:	2570
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	218	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	900.88
Transmission Charge	0.4065/kWh	67.48
System Loss Charge	0.7887/kWh	130.92
Sub-Total		1,099.28
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		54.87
Transmission		1.49
System Loss		7.56
Distribution		57.60
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		219.75
CURRENT BILL - DECEMBER 2016		1,844.80
TOTAL AMOUNT DUE		3,304.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,910.00

Your monthly electricity consumption chart

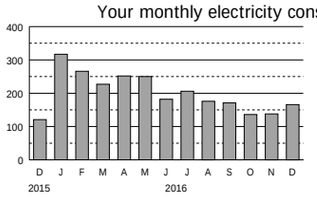

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.80		
Less : VAT	128.48		
Amount Net of VAT	1,716.32		
Less: BIR 2306	53.53		
BIR 2307	32.74	VATable Sales	1,716.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.05	VAT Zero Rated Sales	0.00
Add : VAT	128.48	VAT Amount	128.48
TOTAL AMOUNT DUE	1,758.53	TOTAL SALES	1,844.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/568/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387206975497

Collection Ref. Code	: 1861-88-089-8	Premise Address	: SITIO TIGUIB,MALUBOG,CEBU CITY		
Account ID	: 3879803172-0				
Customer Name	: CARANZO,ELVIRA DABUCO	TOTAL AMOUNT DUE	: 3,304.48	Overdue Bill	: 1
Meter Number	: MTR1117390				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38798031720

BC13/230.9/568/0/10/12-19-2016/79

6,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490921143669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760452

49048100009

Date : 12-19-2016

BC13/230.9/597/0056544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904810000-9

Collection Ref. Code : 1841-74-986-9

Customer Information----------

Name : OMEGA,RAMON CODERA

Premise Address : TIGUIB (NEAR BRGY HALL),MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007353	Pole No	:	0056544
Serial No	:	121569962	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8483
Period From	:	11-18-2016	Prev Rdg	:	8155
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	706	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,247.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,780.06
Transmission Charge	0.4065/kWh	133.33
System Loss Charge	0.7887/kWh	258.69
Sub-Total		2,172.08
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 6,247.50	124.95
Sub-Total		157.76
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		108.44
Transmission		2.93
System Loss		14.93
Distribution		113.22
Others		21.88
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		442.22
CURRENT BILL - DECEMBER 2016		3,715.57
TOTAL AMOUNT DUE		9,963.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 21,130.45

Your monthly electricity consumption chart

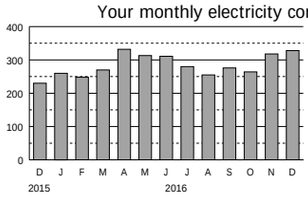

Avg Monthly Usage : 283.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.57		
Less : VAT	261.40		
Amount Net of VAT	3,454.17		
Less: BIR 2306	108.91		
BIR 2307	65.96	VATable Sales	3,454.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,279.30	VAT Zero Rated Sales	0.00
Add : VAT	261.40	VAT Amount	261.40
TOTAL AMOUNT DUE	3,540.70	TOTAL SALES	3,715.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/597/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490921143669

Collection Ref. Code	: 1841-74-986-9	Premise Address	: TIGUIB (NEAR BRGY HALL),MALUBOG, CEBU CITY		
Account ID	: 4904810000-9				
Customer Name	: OMEGA,RAMON CODERA	TOTAL AMOUNT DUE	: 9,963.18	Overdue Bill	: 2
Meter Number	: MTR1007353				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49048100009 BC13/230.9/597/0/10/12-19-2016/79 6,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457952821816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760448

45765100008

Date : 12-19-2016

BC13/230.9/600/0044722/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576510000-8

Collection Ref. Code : 1813-19-365-7

Customer Information----------

Name : MANAYAGA,BENITO TM S.

Premise Address : TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260953GS6	Pole No	:	0044722
Serial No	:	48524257	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10571
Period From	:	11-18-2016	Prev Rdg	:	10521
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 186.20
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.16
CURRENT BILL - DECEMBER 2016		342.15
TOTAL AMOUNT DUE		616.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,301.00

Your monthly electricity consumption chart

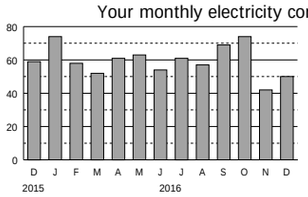

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.15		
Less : VAT	23.12		
Amount Net of VAT	319.03		
Less: BIR 2306	9.64		
BIR 2307	5.90	VATable Sales	319.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.49	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	326.61	TOTAL SALES	342.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/600/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457952821816

Collection Ref. Code	: 1813-19-365-7	Premise Address	: TIGUIB,MALUBOG,CEBU CITY		
Account ID	: 4576510000-8				
Customer Name	: MANAYAGA,BENITO TM S.	TOTAL AMOUNT DUE	: 616.25	Overdue Bill	: 1
Meter Number	: 260953GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45765100008 BC13/230.9/600/0/10/12-19-2016/79 6,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496319939657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763706

49603001287

Date : 12-19-2016

BC13/230.9/601/0044722/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4960300128-7

Collection Ref. Code : 1863-56-605-8

Customer Information----------

Name : FUENTES,GERALDINE DABUCO

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139747	Pole No	:	0044722
Serial No	:	40080590	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	715
Period From	:	11-18-2016	Prev Rdg	:	646
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	312	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 934.00	18.68
Sub-Total		- 113.19
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.40
CURRENT BILL - DECEMBER 2016		626.56
TOTAL AMOUNT DUE		1,560.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 700.00

Your monthly electricity consumption chart

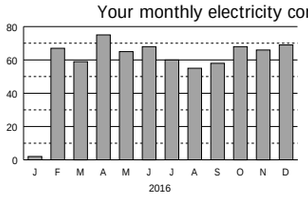

Avg Monthly Usage : 59.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.56		
Less : VAT	43.43		
Amount Net of VAT	583.13		
Less: BIR 2306	18.11		
BIR 2307	11.01	VATable Sales	583.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.01	VAT Zero Rated Sales	0.00
Add : VAT	43.43	VAT Amount	43.43
TOTAL AMOUNT DUE	597.44	TOTAL SALES	626.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/601/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496319939657

Collection Ref. Code	: 1863-56-605-8	Premise Address	: MALUBOG,CEBU CITY		
Account ID	: 4960300128-7				
Customer Name	: FUENTES,GERALDINE DABUCO	TOTAL AMOUNT DUE	: 1,560.67	Overdue Bill	: 1
Meter Number	: MTR1139747				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49603001287

BC13/230.9/601/0/10/12-19-2016/79

6,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946071895721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754343

94637100002

Date : 12-19-2016

BC13/230.9/640/0056522/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463710000-2

Collection Ref. Code : 1839-17-521-4

Customer Information----------

Name : SURBAN,GINA

Premise Address : TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	293822SS6	Pole No	:	0056522
Serial No	:	42750964	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11215
Period From	:	11-18-2016	Prev Rdg	:	11171
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 256.00	5.12
Sub-Total		- 163.79
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.36
CURRENT BILL - DECEMBER 2016		301.85
TOTAL AMOUNT DUE		557.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 200.00

Your monthly electricity consumption chart

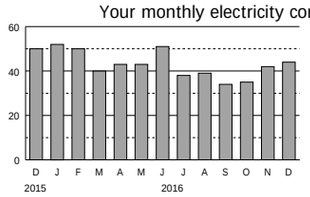

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.85		
Less : VAT	20.45		
Amount Net of VAT	281.40		
Less: BIR 2306	8.53		
BIR 2307	5.21	VATable Sales	281.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.66	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	288.11	TOTAL SALES	301.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/640/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946071895721

Collection Ref. Code : 1839-17-521-4

Account ID : 9463710000-2

Customer Name : SURBAN,GINA

Meter Number : 293822SS6

Period : Nov 2016

Premise Address : TIGUIB MALUBOG

TOTAL AMOUNT DUE : 557.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94637100002 BC13/230.9/640/0/10/12-19-2016/79 6,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146096886004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754599

14626824255

Date : 12-19-2016

BC13/230.9/642/0694044/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462682425-5

Collection Ref. Code : 1853-82-773-8

Customer Information----------

Name : CAMINGAWAN,MILAGROSA AMORA

Premise Address : TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027566	Pole No	:	0694044
Serial No	:	121752189	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1329
Period From	:	11-18-2016	Prev Rdg	:	1288
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 74.00	1.48
Sub-Total		- 156.05
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.98
CURRENT BILL - DECEMBER 2016		277.75
TOTAL AMOUNT DUE		351.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 212.00

Your monthly electricity consumption chart

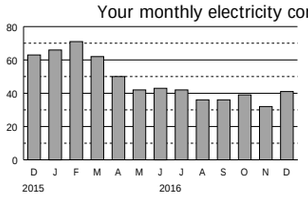

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.75		
Less : VAT	18.67		
Amount Net of VAT	259.08		
Less: BIR 2306	7.78		
BIR 2307	4.79	VATable Sales	259.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.51	VAT Zero Rated Sales	0.00
Add : VAT	18.67	VAT Amount	18.67
TOTAL AMOUNT DUE	265.18	TOTAL SALES	277.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/642/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146096886004

Collection Ref. Code	: 1853-82-773-8	Premise Address	: TIGUIB,MALUBOG,CEBU CITY		
Account ID	: 1462682425-5				
Customer Name	: CAMINGAWAN,MILAGROSA AMORA	TOTAL AMOUNT DUE	: 351.83	Overdue Bill	: 1
Meter Number	: MTR1027566				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14626824255 BC13/230.9/642/0/10/12-19-2016/79 6,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068752982337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747844

06818100007

Date : 12-19-2016

BC13/230.9/730/0044666/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681810000-7

Collection Ref. Code : 1835-68-737-7

Customer Information----------

Name : JABADAN,RONNIE A

Premise Address : TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	124771WS6	Pole No	:	0044666
Serial No	:	74112145	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6573
Period From	:	11-18-2016	Prev Rdg	:	6542
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 145.97
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.07
CURRENT BILL - DECEMBER 2016		181.10
TOTAL AMOUNT DUE		357.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 228.00

Your monthly electricity consumption chart

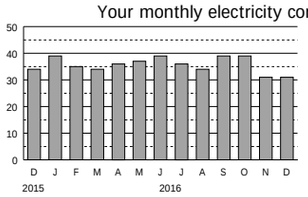

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.10		
Less : VAT	12.15		
Amount Net of VAT	168.95		
Less: BIR 2306	5.09		
BIR 2307	3.08	VATable Sales	168.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.78	VAT Zero Rated Sales	0.00
Add : VAT	12.15	VAT Amount	12.15
TOTAL AMOUNT DUE	172.93	TOTAL SALES	181.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/730/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068752982337

Collection Ref. Code	: 1835-68-737-7	Premise Address	: TIGUIB MALUBOG		
Account ID	: 0681810000-7				
Customer Name	: JABADAN,RONNIE A	TOTAL AMOUNT DUE	: 357.81	Overdue Bill	: 1
Meter Number	: 124771WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06818100007 BC13/230.9/730/0/10/12-19-2016/79 6,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728619602343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765295

72867100009

Date : 12-19-2016

BC13/230.9/770/0044633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286710000-9

Collection Ref. Code : 1825-64-629-5

Customer Information----------

Name : CANGMAONG,ROGER

Premise Address : TIGIB BUSAY

TIN :

Metering Information----------

Meter No	:	488838GS6	Pole No	:	0044633
Serial No	:	61719540	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5327
Period From	:	11-18-2016	Prev Rdg	:	5245
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 61.54
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.44
CURRENT BILL - DECEMBER 2016		822.54
TOTAL AMOUNT DUE		1,658.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,107.00

Your monthly electricity consumption chart

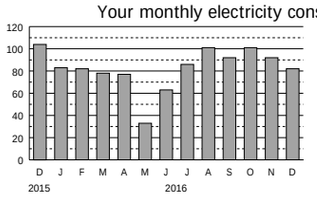

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.54		
Less : VAT	56.96		
Amount Net of VAT	765.58		
Less: BIR 2306	23.75		
BIR 2307	14.53	VATable Sales	765.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.30	VAT Zero Rated Sales	0.00
Add : VAT	56.96	VAT Amount	56.96
TOTAL AMOUNT DUE	784.26	TOTAL SALES	822.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/770/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728619602343

Collection Ref. Code	: 1825-64-629-5	Premise Address	: TIGIB BUSAY		
Account ID	: 7286710000-9				
Customer Name	: CANGMAONG,ROGER	TOTAL AMOUNT DUE	: 1,658.45	Overdue Bill	: 1
Meter Number	: 488838GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72867100009

BC13/230.9/770/0/10/12-19-2016/79

6,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936552954782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748787

93637100004

Date : 12-19-2016

BC13/230.9/850/0056544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363710000-4

Collection Ref. Code : 1839-17-377-7

Customer Information----------

Name : DABUCO,MARCELO

Premise Address : TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1166797	Pole No	:	0056544
Serial No	:	133485621	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	180
Period From	:	11-18-2016	Prev Rdg	:	133
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 178.05
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.87
CURRENT BILL - DECEMBER 2016		318.55
TOTAL AMOUNT DUE		430.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 201.19

Your monthly electricity consumption chart

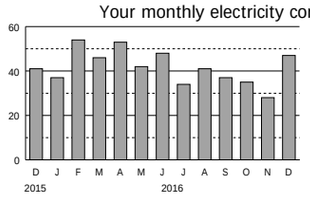

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.55		
Less : VAT	21.42		
Amount Net of VAT	297.13		
Less: BIR 2306	8.92		
BIR 2307	5.49	VATable Sales	297.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.72	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	304.14	TOTAL SALES	318.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/850/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936552954782

Collection Ref. Code	: 1839-17-377-7	Premise Address	: TIGUIB MALUBOG		
Account ID	: 9363710000-4				
Customer Name	: DABUCO,MARCELO	TOTAL AMOUNT DUE	: 430.52	Overdue Bill	: 1
Meter Number	: MTR1166797				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93637100004 BC13/230.9/850/0/10/12-19-2016/79 6,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729163062178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72967100008

BILLING STATEMENT

1007765559

Date : 12-19-2016

BC13/230.9/870/0056555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296710000-8

Collection Ref. Code : 1825-68-956-3

Customer Information----------

Name : DABUCO,ANSELMA

Premise Address : TIGUIB,BUSAY

TIN :

Metering Information----------

Meter No	:	470853GS6	Pole No	:	0056555
Serial No	:	54202960	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12704
Period From	:	11-18-2016	Prev Rdg	:	12507
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,069.12
Transmission Charge	0.4065/kWh	80.08
System Loss Charge	0.7887/kWh	155.37
Sub-Total		1,304.57
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		66.18
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		65.13
Transmission		1.76
System Loss		8.97
Distribution		68.24
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		262.19
CURRENT BILL - DECEMBER 2016		2,201.61
TOTAL AMOUNT DUE		4,525.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,873.00

Your monthly electricity consumption chart

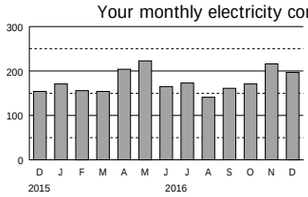

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.61		
Less : VAT	153.79		
Amount Net of VAT	2,047.82		
Less: BIR 2306	64.08		
BIR 2307	39.08	VATable Sales	2,047.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,944.66	VAT Zero Rated Sales	0.00
Add : VAT	153.79	VAT Amount	153.79
TOTAL AMOUNT DUE	2,098.45	TOTAL SALES	2,201.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/870/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729163062178

Collection Ref. Code	: 1825-68-956-3	Premise Address	: TIGUIB,BUSAY		
Account ID	: 7296710000-8				
Customer Name	: DABUCO,ANSELMA	TOTAL AMOUNT DUE	: 4,525.72	Overdue Bill	: 1
Meter Number	: 470853GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72967100008

BC13/230.9/870/0/10/12-19-2016/79

6,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333470668542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747060

33306100000

Date : 12-19-2016

BC13/230.9/890/0693591/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330610000-0

Collection Ref. Code : 1815-49-935-4

Customer Information----------

Name : CAMINGAWAN,REMEGIO TM C.

Premise Address : TIGUIB,BRGY MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316533GS6	Pole No	:	0693591
Serial No	:	49513446	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6509
Period From	:	11-18-2016	Prev Rdg	:	6456
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 146.35
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.44
CURRENT BILL - DECEMBER 2016		417.71
TOTAL AMOUNT DUE		714.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 314.00

Your monthly electricity consumption chart

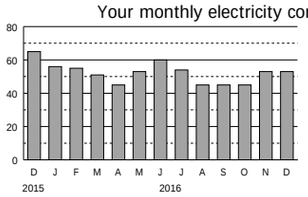

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.71		
Less : VAT	28.49		
Amount Net of VAT	389.22		
Less: BIR 2306	11.87		
BIR 2307	7.28	VATable Sales	389.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.07	VAT Zero Rated Sales	0.00
Add : VAT	28.49	VAT Amount	28.49
TOTAL AMOUNT DUE	398.56	TOTAL SALES	417.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/890/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333470668542

Collection Ref. Code	: 1815-49-935-4	Premise Address	: TIGUIB,BRGY MALUBOG,CEBU CITY
Account ID	: 3330610000-0		
Customer Name	: CAMINGAWAN,REMEGIO TM C.	TOTAL AMOUNT DUE	: 714.90
Meter Number	: 316533GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33306100000

BC13/230.9/890/0/10/12-19-2016/79

6,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523434913687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762650

52310923934

Date : 12-19-2016

BC13/230.9/900/0056555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231092393-4

Collection Ref. Code : 1851-70-251-2

Customer Information----------

Name : BONTUYAN,EVELYN JABADAN

Premise Address : MALUBOG

TIN : 264-246-844-000

Metering Information----------

Meter No	:	MTR1154823	Pole No	:	0056555
Serial No	:	85021848	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5586
Period From	:	11-18-2016	Prev Rdg	:	4802
No of Days	:	30	Diff Rdg	:	784
Avg kWh/day	:	26.13	Registered	:	784
Conn Load	:	233	Billed kWh	:	784

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,143.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,254.77
Transmission Charge	0.4065/kWh	318.70
System Loss Charge	0.7887/kWh	618.34
Sub-Total		5,191.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	78.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 17,771.50	355.43
Sub-Total		433.85
Government Charges		
Franchise Tax - Local		59.05
Value Added Tax		
Generation		259.19
Transmission		7.01
System Loss		35.70
Distribution		269.79
Others		59.15
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.22
Sub-Total		1,063.39
CURRENT BILL - DECEMBER 2016		8,937.31
Debit Adjustments		247.43
Payment Arrangement		6,124.62
TOTAL AMOUNT DUE		45,452.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 8,000.00

Your monthly electricity consumption chart

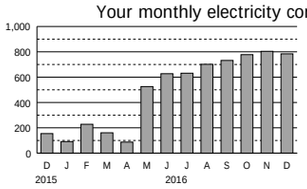

Avg Monthly Usage : 485.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,937.31		
Less : VAT	630.84		
Amount Net of VAT	8,306.47		
Less: BIR 2306	262.86		
BIR 2307	158.66	VATable Sales	8,306.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,884.95	VAT Zero Rated Sales	0.00
Add : VAT	630.84	VAT Amount	630.84
TOTAL AMOUNT DUE	8,515.79	TOTAL SALES	8,937.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/900/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523434913687

Collection Ref. Code	: 1851-70-251-2	Premise Address	: MALUBOG		
Account ID	: 5231092393-4				
Customer Name	: BONTUYAN,EVELYN JABADAN	TOTAL AMOUNT DUE	: 45,452.53	Overdue Bill	: 3
Meter Number	: MTR1154823				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52310923934 BC13/230.9/900/0/10/12-19-2016/79 6,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226323906209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761762

22640862532

Date : 12-19-2016

BC13/230.9/915/0062166/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264086253-2

Collection Ref. Code : 1853-64-920-1

Customer Information----------

Name : TABASA,HELEN HORTELANO

Premise Address : TIGUIB,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555516 GS6	Pole No	:	0062166
Serial No	:	96002808	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10182
Period From	:	11-18-2016	Prev Rdg	:	9813
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	472	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,078.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,002.56
Transmission Charge	0.4065/kWh	150.00
System Loss Charge	0.7887/kWh	291.03
Sub-Total		2,443.59
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,078.50	81.57
Sub-Total		118.48
Government Charges		
Franchise Tax - Local		27.17
Value Added Tax		
Generation		121.99
Transmission		3.30
System Loss		16.81
Distribution		127.30
Others		17.48
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		489.84
CURRENT BILL - DECEMBER 2016		4,112.72
TOTAL AMOUNT DUE		8,191.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 3,456.00

Your monthly electricity consumption chart

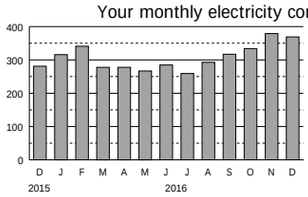

Avg Monthly Usage : 307.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,112.72		
Less : VAT	286.88		
Amount Net of VAT	3,825.84		
Less: BIR 2306	119.54		
BIR 2307	73.00	VATable Sales	3,825.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,633.30	VAT Zero Rated Sales	0.00
Add : VAT	286.88	VAT Amount	286.88
TOTAL AMOUNT DUE	3,920.18	TOTAL SALES	4,112.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/915/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226323906209

Collection Ref. Code	: 1853-64-920-1	Premise Address	: TIGUIB,MALUBOG, CEBU CITY		
Account ID	: 2264086253-2				
Customer Name	: TABASA,HELEN HORTELANO	TOTAL AMOUNT DUE	: 8,191.40	Overdue Bill	: 1
Meter Number	: 555516 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22640862532

BC13/230.9/915/0/10/12-19-2016/79

6,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675130931835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751320

67535100001

Date : 12-19-2016

BC13/230.9/970/0062370/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753510000-1

Collection Ref. Code : 1823-75-719-7

Customer Information----------

Name : CADUTDUT,ROCELYN N

Premise Address : SITIO TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	206375WS6	Pole No	:	0062370
Serial No	:	43387563	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6018
Period From	:	11-18-2016	Prev Rdg	:	5984
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	280	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 161.81
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.52
CURRENT BILL - DECEMBER 2016		196.15
TOTAL AMOUNT DUE		291.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 300.00

Your monthly electricity consumption chart

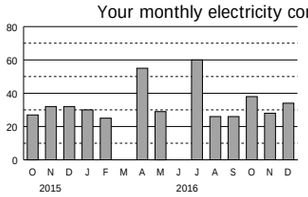

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.15		
Less : VAT	13.07		
Amount Net of VAT	183.08		
Less: BIR 2306	5.44		
BIR 2307	3.34	VATable Sales	183.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.30	VAT Zero Rated Sales	0.00
Add : VAT	13.07	VAT Amount	13.07
TOTAL AMOUNT DUE	187.37	TOTAL SALES	196.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/970/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675130931835

Collection Ref. Code	: 1823-75-719-7	Premise Address	: SITIO TIGUIB,MALUBOG,CEBU CITY
Account ID	: 6753510000-1		
Customer Name	: CADUTDUT,ROCELYN N	TOTAL AMOUNT DUE	: 291.81
Meter Number	: 206375WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67535100001 BC13/230.9/970/0/10/12-19-2016/79 6,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515046256312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757916

51524316489

Date : 12-19-2016

BC13/230.9/971/0057933/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152431648-9

Collection Ref. Code : 1853-76-269-5

Customer Information----------

Name : CADUTDUT,RENANTE BELENA

Premise Address : TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558305 GS6	Pole No	:	0057933
Serial No	:	54107912	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3233
Period From	:	11-18-2016	Prev Rdg	:	3143
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	484	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		828.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.6055/kWh	54.50
System Loss Charge	0.7679/kWh	69.11
Sub-Total		612.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 829.00	16.58
Sub-Total		25.58
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		29.76
Transmission		1.19
System Loss		3.90
Distribution		31.50
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		119.86
CURRENT BILL - DECEMBER 2016		1,019.99
TOTAL AMOUNT DUE		1,848.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,380.00

Your monthly electricity consumption chart

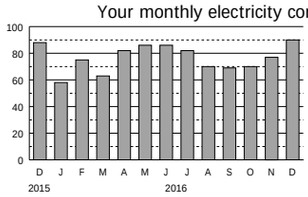

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.99		
Less : VAT	70.23		
Amount Net of VAT	949.76		
Less: BIR 2306	29.26		
BIR 2307	18.14	VATable Sales	949.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.36	VAT Zero Rated Sales	0.00
Add : VAT	70.23	VAT Amount	70.23
TOTAL AMOUNT DUE	972.59	TOTAL SALES	1,019.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/971/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515046256312

Collection Ref. Code	: 1853-76-269-5	Premise Address	: TIGUIB,MALUBOG,CEBU CITY		
Account ID	: 5152431648-9				
Customer Name	: CADUTDUT,RENANTE BELENA	TOTAL AMOUNT DUE	: 1,848.82	Overdue Bill	: 1
Meter Number	: 558305 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51524316489 BC13/230.9/971/0/10/12-19-2016/79 6,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849430306244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755858

84937100000

Date : 12-19-2016

BC13/230.9/990/0062211/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493710000-0

Collection Ref. Code : 1831-90-407-1

Customer Information----------

Name : ENGLATERA,ENRIQUE J

Premise Address : SITIO TIGUIB BRGY MALUBO

TIN :

Metering Information----------

Meter No	:	380243GS6	Pole No	:	0062211
Serial No	:	2003128486	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16867
Period From	:	11-18-2016	Prev Rdg	:	16688
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	971.43
Transmission Charge	0.4065/kWh	72.76
System Loss Charge	0.7887/kWh	141.18
Sub-Total		1,185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		49.50
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		59.17
Transmission		1.60
System Loss		8.15
Distribution		62.06
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		236.92
CURRENT BILL - DECEMBER 2016		1,988.96
TOTAL AMOUNT DUE		3,568.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,579.00

Your monthly electricity consumption chart

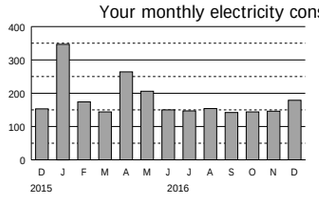

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.96		
Less : VAT	138.50		
Amount Net of VAT	1,850.46		
Less: BIR 2306	57.71		
BIR 2307	35.30	VATable Sales	1,850.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.45	VAT Zero Rated Sales	0.00
Add : VAT	138.50	VAT Amount	138.50
TOTAL AMOUNT DUE	1,895.95	TOTAL SALES	1,988.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/990/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849430306244

Collection Ref. Code : 1831-90-407-1

Account ID : 8493710000-0

Customer Name : ENGLATERA,ENRIQUE J

Meter Number : 380243GS6

Period : Nov 2016

Premise Address : SITIO TIGUIB BRGY MALUBO

TOTAL AMOUNT DUE : 3,568.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84937100000 BC13/230.9/990/0/10/12-19-2016/79 6,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636056197969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63637100007

1007748356

Date : 12-19-2016

BC13/230.9/1000/1025270/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363710000-7

Collection Ref. Code : 1839-17-341-6

Customer Information----------

Name : ENGLATERA,ENRIQUE

Premise Address : TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1073484	Pole No	:	1025270
Serial No	:	40013087	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1054
Period From	:	11-18-2016	Prev Rdg	:	1014
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 186.65
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.24
CURRENT BILL - DECEMBER 2016		233.93
TOTAL AMOUNT DUE		510.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 400.00

Your monthly electricity consumption chart

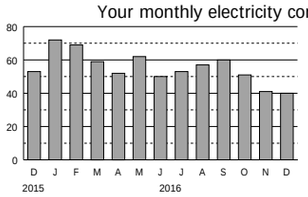

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.93		
Less : VAT	15.71		
Amount Net of VAT	218.22		
Less: BIR 2306	6.56		
BIR 2307	3.98	VATable Sales	218.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.68	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	223.39	TOTAL SALES	233.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1000/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636056197969

Collection Ref. Code	: 1839-17-341-6	Premise Address	: TIGUIB MALUBOG		
Account ID	: 6363710000-7				
Customer Name	: ENGLATERA,ENRIQUE	TOTAL AMOUNT DUE	: 510.11	Overdue Bill	: 1
Meter Number	: MTR1073484				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63637100007 BC13/230.9/1000/0/10/12-19-2016/79 6,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030819030978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764629

03004188128

Date : 12-19-2016

BC13/230.9/1001/0062066/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300418812-8

Collection Ref. Code : 1855-50-917-2

Customer Information----------

Name : GACAYAN,MARIA CATRINA ARDA

Premise Address : SITIO TIGUIB,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	415954 GS6	Pole No	:	0062066
Serial No	:	68706020	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2905
Period From	:	11-18-2016	Prev Rdg	:	2813
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	220	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 1,964.50	39.29
Sub-Total		- 4.58
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.12
CURRENT BILL - DECEMBER 2016		993.03
TOTAL AMOUNT DUE		2,957.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 600.00

Your monthly electricity consumption chart

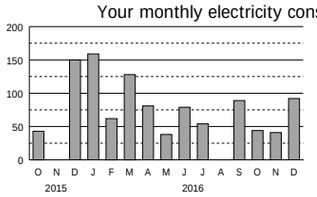

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.03		
Less : VAT	69.73		
Amount Net of VAT	923.30		
Less: BIR 2306	29.05		
BIR 2307	17.59	VATable Sales	923.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.66	VAT Zero Rated Sales	0.00
Add : VAT	69.73	VAT Amount	69.73
TOTAL AMOUNT DUE	946.39	TOTAL SALES	993.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1001/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030819030978

Collection Ref. Code	: 1855-50-917-2	Premise Address	: SITIO TIGUIB,MALUBOG, CEBU CITY		
Account ID	: 0300418812-8				
Customer Name	: GACAYAN,MARIA CATRINA ARDA	TOTAL AMOUNT DUE	: 2,957.48	Overdue Bill	: 4
Meter Number	: 415954 GS6				
Period	: Aug 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03004188128 BC13/230.9/1001/0/10/12-19-2016/79 6,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813690226051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754218

81364920595

Date : 12-19-2016

BC13/230.9/1002/0062244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136492059-5

Collection Ref. Code : 1859-38-197-9

Customer Information----------

Name : DABUCO,DENNIS MABINI

Premise Address : SITIO TIGUIB,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013736	Pole No	:	0062244
Serial No	:	40609795	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3891
Period From	:	11-18-2016	Prev Rdg	:	3743
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	115	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	803.20
Transmission Charge	0.4065/kWh	60.16
System Loss Charge	0.7887/kWh	116.73
Sub-Total		980.09
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		52.13
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		48.92
Transmission		1.33
System Loss		6.74
Distribution		51.42
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.44
CURRENT BILL - DECEMBER 2016		1,658.14
TOTAL AMOUNT DUE		3,524.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,100.00

Your monthly electricity consumption chart

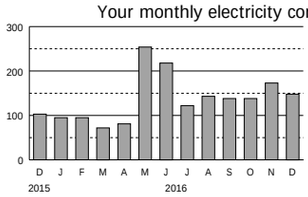

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.14		
Less : VAT	115.98		
Amount Net of VAT	1,542.16		
Less: BIR 2306	48.33		
BIR 2307	29.43	VATable Sales	1,542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.40	VAT Zero Rated Sales	0.00
Add : VAT	115.98	VAT Amount	115.98
TOTAL AMOUNT DUE	1,580.38	TOTAL SALES	1,658.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1002/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813690226051

Collection Ref. Code	: 1859-38-197-9	Premise Address	: SITIO TIGUIB,MALUBOG, CEBU CITY		
Account ID	: 8136492059-5				
Customer Name	: DABUCO,DENNIS MABINI	TOTAL AMOUNT DUE	: 3,524.12	Overdue Bill	: 1
Meter Number	: MTR1013736				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81364920595 BC13/230.9/1002/0/10/12-19-2016/79 6,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629268349760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764792

62965100001

Date : 12-19-2016

BC13/230.9/1010/0062233/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296510000-1

Collection Ref. Code : 1813-46-830-3

Customer Information----------

Name : SIGAMATA,MELVIN TM P.

Premise Address : TIGUEB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012168 EFS6	Pole No	:	0062233
Serial No	:	121437664	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15714
Period From	:	11-18-2016	Prev Rdg	:	15527
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	238	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,672.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,014.85
Transmission Charge	0.6055/kWh	113.23
System Loss Charge	0.7679/kWh	143.60
Sub-Total		1,271.68
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		72.16
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		61.81
Transmission		2.49
System Loss		8.11
Distribution		64.81
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		250.79
CURRENT BILL - DECEMBER 2016		2,134.69
TOTAL AMOUNT DUE		4,807.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 4,344.00

Your monthly electricity consumption chart

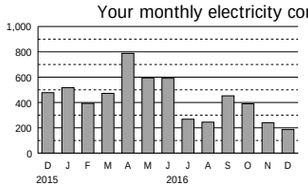

Avg Monthly Usage : 432.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.69		
Less : VAT	147.57		
Amount Net of VAT	1,987.12		
Less: BIR 2306	61.50		
BIR 2307	37.96	VATable Sales	1,987.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,887.66	VAT Zero Rated Sales	0.00
Add : VAT	147.57	VAT Amount	147.57
TOTAL AMOUNT DUE	2,035.23	TOTAL SALES	2,134.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1010/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629268349760

Collection Ref. Code	: 1813-46-830-3	Premise Address	: TIGUEB,MALUBOG,CEBU CITY		
Account ID	: 6296510000-1				
Customer Name	: SIGAMATA,MELVIN TM P.	TOTAL AMOUNT DUE	: 4,807.45	Overdue Bill	: 1
Meter Number	: 012168 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62965100001 BC13/230.9/1010/0/10/12-19-2016/79 6,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529198588854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766025

52965100002

Date : 12-19-2016

BC13/230.9/1020/0062233/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296510000-2

Collection Ref. Code : 1813-46-821-4

Customer Information----------

Name : DIACOMA,ROBERTO TM MABAGA

Premise Address : TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190860	Pole No	:	0062233
Serial No	:	40136837	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	750
Period From	:	11-18-2016	Prev Rdg	:	312
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	140	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,368.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,377.03
Transmission Charge	0.4065/kWh	178.05
System Loss Charge	0.7887/kWh	345.45
Sub-Total		2,900.53
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,368.50	67.37
Sub-Total		111.18
Government Charges		
Franchise Tax - Local		32.02
Value Added Tax		
Generation		144.80
Transmission		3.91
System Loss		19.94
Distribution		150.99
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		577.50
CURRENT BILL - DECEMBER 2016		4,847.46
TOTAL AMOUNT DUE		8,215.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 6.00

Your monthly electricity consumption chart

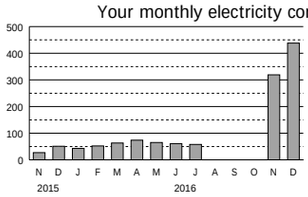

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,847.46		
Less : VAT	336.82		
Amount Net of VAT	4,510.64		
Less: BIR 2306	140.34		
BIR 2307	86.04	VATable Sales	4,510.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,284.26	VAT Zero Rated Sales	0.00
Add : VAT	336.82	VAT Amount	336.82
TOTAL AMOUNT DUE	4,621.08	TOTAL SALES	4,847.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1020/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529198588854

Collection Ref. Code	: 1813-46-821-4	Premise Address	: TIGUIB,MALUBOG,CEBU CITY		
Account ID	: 5296510000-2				
Customer Name	: DIACOMA,ROBERTO TM MABAGA	TOTAL AMOUNT DUE	: 8,215.80	Overdue Bill	: 1
Meter Number	: MTR1190860				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52965100002 BC13/230.9/1020/0/10/12-19-2016/79 6,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960746802462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762708

96047100001

Date : 12-19-2016

BC13/230.9/1040/0062255/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604710000-1

Collection Ref. Code : 1831-96-338-8

Customer Information----------

Name : MAGNO,ROGER L

Premise Address : TIGUIB BRGY MALUBOG

TIN :

Metering Information----------

Meter No	:	525265 GS6	Pole No	:	0062255
Serial No	:	60381889	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5101
Period From	:	11-18-2016	Prev Rdg	:	5026
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 778.50	15.57
Sub-Total		- 91.87
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.80
CURRENT BILL - DECEMBER 2016		714.21
TOTAL AMOUNT DUE		1,492.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,571.00

Your monthly electricity consumption chart

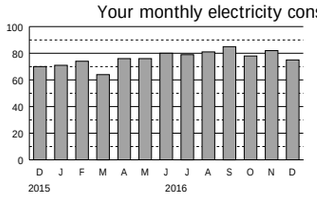

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.21		
Less : VAT	49.38		
Amount Net of VAT	664.83		
Less: BIR 2306	20.57		
BIR 2307	12.58	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.68	VAT Zero Rated Sales	0.00
Add : VAT	49.38	VAT Amount	49.38
TOTAL AMOUNT DUE	681.06	TOTAL SALES	714.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1040/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960746802462

Collection Ref. Code	: 1831-96-338-8	Premise Address	: TIGUIB BRGY MALUBOG		
Account ID	: 9604710000-1				
Customer Name	: MAGNO,ROGER L	TOTAL AMOUNT DUE	: 1,492.69	Overdue Bill	: 1
Meter Number	: 525265 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96047100001 BC13/230.9/1040/0/10/12-19-2016/79 6,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882067598022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756308

88238100007

Date : 12-19-2016

BC13/230.9/1050/0062255/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823810000-7

Collection Ref. Code : 1837-51-155-1

Customer Information----------

Name : BORRES,VIRGINIA S TM

Premise Address : BRGY MALUBOG

TIN :

Metering Information----------

Meter No	:	526444 GS6	Pole No	:	0062255
Serial No	:	62734112	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5907
Period From	:	11-18-2016	Prev Rdg	:	5849
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		- 130.24
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.56
CURRENT BILL - DECEMBER 2016		490.36
TOTAL AMOUNT DUE		1,333.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 971.00

Your monthly electricity consumption chart

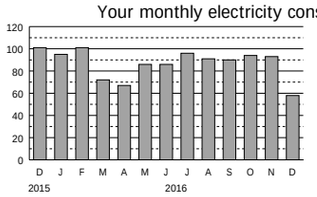

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.36		
Less : VAT	34.73		
Amount Net of VAT	455.63		
Less: BIR 2306	14.48		
BIR 2307	8.56	VATable Sales	455.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.59	VAT Zero Rated Sales	0.00
Add : VAT	34.73	VAT Amount	34.73
TOTAL AMOUNT DUE	467.32	TOTAL SALES	490.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1050/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882067598022

Collection Ref. Code : 1837-51-155-1

Account ID : 8823810000-7

Customer Name : BORRES,VIRGINIA S TM

Meter Number : 526444 GS6

Period : Nov 2016

Premise Address : BRGY MALUBOG

TOTAL AMOUNT DUE : 1,333.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88238100007

BC13/230.9/1050/0/10/12-19-2016/79

6,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236573374477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23637100001

1007748904

Date : 12-19-2016

BC13/230.9/1060/0062255/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363710000-1

Collection Ref. Code : 1839-17-266-5

Customer Information----------

Name : BORRES,VICTORINO

Premise Address : TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	528063 GS6	Pole No	:	0062255
Serial No	:	54478706	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1701
Period From	:	11-18-2016	Prev Rdg	:	1673
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 69.00	1.38
Sub-Total		- 174.47
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.66
CURRENT BILL - DECEMBER 2016		117.73
TOTAL AMOUNT DUE		186.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 23.00

Your monthly electricity consumption chart

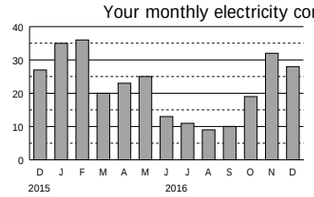

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.73		
Less : VAT	7.59		
Amount Net of VAT	110.14		
Less: BIR 2306	3.17		
BIR 2307	1.94	VATable Sales	110.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.03	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	112.62	TOTAL SALES	117.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1060/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236573374477

Collection Ref. Code	: 1839-17-266-5	Premise Address	: TIGUIB MALUBOG		
Account ID	: 2363710000-1				
Customer Name	: BORRES,VICTORINO	TOTAL AMOUNT DUE	: 186.94	Overdue Bill	: 1
Meter Number	: 528063 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23637100001 BC13/230.9/1060/0/10/12-19-2016/79 6,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681514047273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754650

68187100000

Date : 12-19-2016

BC13/230.9/1070/0062255/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818710000-0

Collection Ref. Code : 1827-21-800-2

Customer Information----------

Name : BORRES,NILO N

Premise Address : TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	403728 GS6	Pole No	:	0062255
Serial No	:	2004208108	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6911
Period From	:	11-18-2016	Prev Rdg	:	6802
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		33.78
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.01
CURRENT BILL - DECEMBER 2016		1,217.50
TOTAL AMOUNT DUE		2,361.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,220.00

Your monthly electricity consumption chart

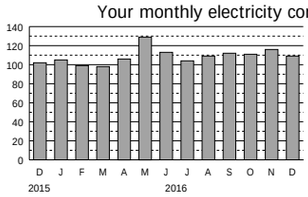

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.50		
Less : VAT	85.04		
Amount Net of VAT	1,132.46		
Less: BIR 2306	35.43		
BIR 2307	21.61	VATable Sales	1,132.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.42	VAT Zero Rated Sales	0.00
Add : VAT	85.04	VAT Amount	85.04
TOTAL AMOUNT DUE	1,160.46	TOTAL SALES	1,217.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1070/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681514047273

Collection Ref. Code	: 1827-21-800-2	Premise Address	: TIGUIB MALUBOG		
Account ID	: 6818710000-0				
Customer Name	: BORRES,NILO N	TOTAL AMOUNT DUE	: 2,361.38	Overdue Bill	: 1
Meter Number	: 403728 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68187100000 BC13/230.9/1070/0/10/12-19-2016/79 6,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525361313164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763903

52526314761

Date : 12-19-2016

BC13/230.9/1081/0062270/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252631476-1

Collection Ref. Code : 1851-28-836-8

Customer Information----------

Name : DURANO,GENE GELARDINO

Premise Address : SITIO TIGUIB,MALUBOG

TIN :

Metering Information----------

Meter No	:	508478 GS6	Pole No	:	0062270
Serial No	:	61475383	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2826
Period From	:	11-18-2016	Prev Rdg	:	2778
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 178.10
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.28
CURRENT BILL - DECEMBER 2016		329.40
TOTAL AMOUNT DUE		629.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 424.00

Your monthly electricity consumption chart

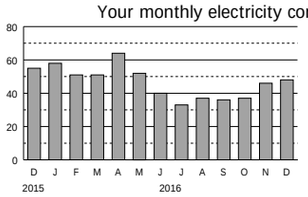

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.40		
Less : VAT	22.30		
Amount Net of VAT	307.10		
Less: BIR 2306	9.30		
BIR 2307	5.68	VATable Sales	307.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.12	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	314.42	TOTAL SALES	329.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1081/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525361313164

Collection Ref. Code	: 1851-28-836-8	Premise Address	: SITIO TIGUIB,MALUBOG		
Account ID	: 5252631476-1				
Customer Name	: DURANO,GENE GELARDINO	TOTAL AMOUNT DUE	: 629.08	Overdue Bill	: 1
Meter Number	: 508478 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52526314761

BC13/230.9/1081/0/10/12-19-2016/79

6,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214973917490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754178

21446336683

Date : 12-19-2016

BC13/230.9/1082/0062333/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144633668-3

Collection Ref. Code : 1849-39-686-8

Customer Information----------

Name : ARCILLO,MILA DABUCO

Premise Address : SITIO TIGUIB,HI-WAY,MALUBOG

TIN :

Metering Information----------

Meter No	:	501420 GS6	Pole No	:	0062333
Serial No	:	54675396	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2239
Period From	:	11-18-2016	Prev Rdg	:	2215
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	111	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.91
CURRENT BILL - DECEMBER 2016		103.95
TOTAL AMOUNT DUE		285.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 100.00

Your monthly electricity consumption chart

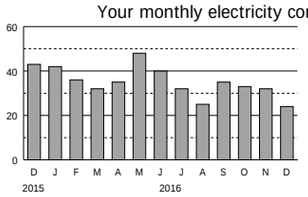

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.95		
Less : VAT	6.84		
Amount Net of VAT	97.11		
Less: BIR 2306	2.85		
BIR 2307	1.71	VATable Sales	97.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.55	VAT Zero Rated Sales	0.00
Add : VAT	6.84	VAT Amount	6.84
TOTAL AMOUNT DUE	99.39	TOTAL SALES	103.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1082/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214973917490

Collection Ref. Code	: 1849-39-686-8	Premise Address	: SITIO TIGUIB,HI-WAY,MALUBOG		
Account ID	: 2144633668-3				
Customer Name	: ARCILLO,MILA DABUCO	TOTAL AMOUNT DUE	: 285.22	Overdue Bill	: 1
Meter Number	: 501420 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21446336683 BC13/230.9/1082/0/10/12-19-2016/79 6,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517705886015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51739818774

1007758950

Date : 12-19-2016

BC13/230.9/1120/0053670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173981877-4

Collection Ref. Code : 1863-73-296-9

Customer Information----------

Name : DAVILA,SHARAMIE BONGHANOY

Premise Address : SITIO MALING,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151898	Pole No	:	0053670
Serial No	:	40102034	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	535
Period From	:	11-18-2016	Prev Rdg	:	495
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 187.33
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.16
CURRENT BILL - DECEMBER 2016		233.17
TOTAL AMOUNT DUE		475.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 500.00

Your monthly electricity consumption chart

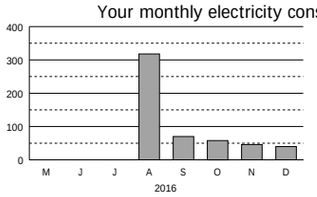

Avg Monthly Usage : 66.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.17		
Less : VAT	15.63		
Amount Net of VAT	217.54		
Less: BIR 2306	6.52		
BIR 2307	3.97	VATable Sales	217.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.05	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	222.68	TOTAL SALES	233.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1120/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517705886015

Collection Ref. Code	: 1863-73-296-9	Premise Address	: SITIO MALING,BABAG, CEBU CITY		
Account ID	: 5173981877-4				
Customer Name	: DAVILA,SHARAMIE BONGHANOY	TOTAL AMOUNT DUE	: 475.36	Overdue Bill	: 1
Meter Number	: MTR1151898				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51739818774 BC13/230.9/1120/0/10/12-19-2016/79 6,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486307868188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757941

4860124452

Date : 12-19-2016

BC13/230.9/1151/0053681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860124452-7

Collection Ref. Code : 1855-21-584-5

Customer Information----------

Name : GABUCAN,ARMANDO BORRES

Premise Address : MALING,BABAG,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1026660	Pole No	:	0053681
Serial No	:	121518470	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2509
Period From	:	11-18-2016	Prev Rdg	:	2438
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 85.26
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.28
CURRENT BILL - DECEMBER 2016		678.35
TOTAL AMOUNT DUE		1,502.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 814.00

Your monthly electricity consumption chart

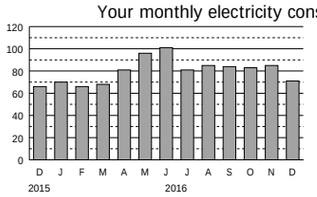

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.35		
Less : VAT	47.00		
Amount Net of VAT	631.35		
Less: BIR 2306	19.58		
BIR 2307	11.95	VATable Sales	631.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.82	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	646.82	TOTAL SALES	678.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1151/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486307868188

Collection Ref. Code	: 1855-21-584-5	Premise Address	: MALING,BABAG,CEBU		
Account ID	: 4860124452-7				
Customer Name	: GABUCAN,ARMANDO BORRES	TOTAL AMOUNT DUE	: 1,502.88	Overdue Bill	: 1
Meter Number	: MTR1026660				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4860124452 BC13/230.9/1151/0/10/12-19-2016/79 6,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961673311934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762807

96150266995

Date : 12-19-2016

BC13/230.9/1153/0053670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615026699-5

Collection Ref. Code : 1855-79-467-5

Customer Information----------

Name : BOLOCANO,MANILYN CODEZAR

Premise Address : TIGUIB,MALUBOG

TIN :

Metering Information----------

Meter No	:	574941 GS6	Pole No	:	0053670
Serial No	:	52229727	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1784
Period From	:	11-18-2016	Prev Rdg	:	1731
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	220	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		- 131.56
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.34
CURRENT BILL - DECEMBER 2016		434.40
TOTAL AMOUNT DUE		870.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 600.00

Your monthly electricity consumption chart

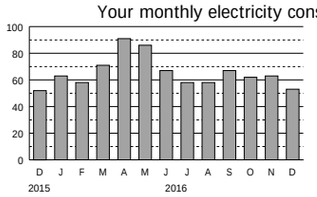

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.40		
Less : VAT	30.28		
Amount Net of VAT	404.12		
Less: BIR 2306	12.62		
BIR 2307	7.58	VATable Sales	404.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.92	VAT Zero Rated Sales	0.00
Add : VAT	30.28	VAT Amount	30.28
TOTAL AMOUNT DUE	414.20	TOTAL SALES	434.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1153/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961673311934

Collection Ref. Code	: 1855-79-467-5	Premise Address	: TIGUIB,MALUBOG		
Account ID	: 9615026699-5				
Customer Name	: BOLOCANO,MANILYN CODEZAR	TOTAL AMOUNT DUE	: 870.67	Overdue Bill	: 1
Meter Number	: 574941 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96150266995 BC13/230.9/1153/0/10/12-19-2016/79 6,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753066274532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758657

75397100001

Date : 12-19-2016

BC13/230.9/1170/0053681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539710000-1

Collection Ref. Code : 1827-44-842-3

Customer Information----------

Name : CABALLES,FERNANDITO NAVARRO SR.

Premise Address : SITIO MALING MALUBOG,BUSAY

TIN :

Metering Information----------

Meter No	:	130136WS6	Pole No	:	0053681
Serial No	:	69327001	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15024
Period From	:	11-18-2016	Prev Rdg	:	14940
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 66.09
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.49
CURRENT BILL - DECEMBER 2016		839.02
TOTAL AMOUNT DUE		1,541.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 871.00

Your monthly electricity consumption chart

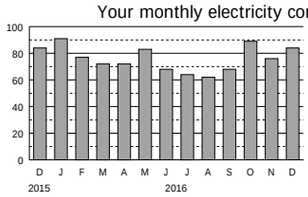

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.02		
Less : VAT	57.95		
Amount Net of VAT	781.07		
Less: BIR 2306	24.15		
BIR 2307	14.82	VATable Sales	781.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.10	VAT Zero Rated Sales	0.00
Add : VAT	57.95	VAT Amount	57.95
TOTAL AMOUNT DUE	800.05	TOTAL SALES	839.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1170/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753066274532

Collection Ref. Code	: 1827-44-842-3	Premise Address	: SITIO MALING MALUBOG,BUSAY		
Account ID	: 7539710000-1				
Customer Name	: CABALLES,FERNANDITO NAVARRO SR.	TOTAL AMOUNT DUE	: 1,541.81	Overdue Bill	: 1
Meter Number	: 130136WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75397100001 BC13/230.9/1170/0/10/12-19-2016/79 6,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473396968378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750750

47397100000

Date : 12-19-2016

BC13/230.9/1171/0053681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739710000-0

Collection Ref. Code : 1827-44-959-4

Customer Information----------

Name : SABAL,CONCORDIO B

Premise Address : SITIO MALING MALUBOG,BUSAY

TIN :

Metering Information----------

Meter No	:	435925GS6	Pole No	:	0053681
Serial No	:	85768852	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16682
Period From	:	11-18-2016	Prev Rdg	:	16459
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	410	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,407.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,210.22
Transmission Charge	0.4065/kWh	90.65
System Loss Charge	0.7887/kWh	175.88
Sub-Total		1,476.75
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,407.50	48.15
Sub-Total		70.46
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		73.72
Transmission		1.99
System Loss		10.15
Distribution		77.17
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		296.13
CURRENT BILL - DECEMBER 2016		2,486.40
TOTAL AMOUNT DUE		4,893.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,510.00

Your monthly electricity consumption chart

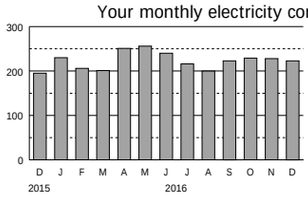

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.40		
Less : VAT	173.46		
Amount Net of VAT	2,312.94		
Less: BIR 2306	72.28		
BIR 2307	44.13	VATable Sales	2,312.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.53	VAT Zero Rated Sales	0.00
Add : VAT	173.46	VAT Amount	173.46
TOTAL AMOUNT DUE	2,369.99	TOTAL SALES	2,486.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1171/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473396968378

Collection Ref. Code	: 1827-44-959-4	Premise Address	: SITIO MALING MALUBOG,BUSAY		
Account ID	: 4739710000-0				
Customer Name	: SABAL,CONCORDIO B	TOTAL AMOUNT DUE	: 4,893.98	Overdue Bill	: 1
Meter Number	: 435925GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47397100000 BC13/230.9/1171/0/10/12-19-2016/79 6,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697758812159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763742

69749509803

Date : 12-19-2016

BC13/230.9/1211/0053681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974950980-3

Collection Ref. Code : 1849-97-008-4

Customer Information----------

Name : LLAGUNO,LORNA GABUCAN

Premise Address : SITIO MALING

TIN :

Metering Information----------

Meter No	:	499619 GS6	Pole No	:	0053681
Serial No	:	75314224	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4034
Period From	:	11-18-2016	Prev Rdg	:	4003
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	356	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 145.90
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.08
CURRENT BILL - DECEMBER 2016		181.18
TOTAL AMOUNT DUE		361.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 156.00

Your monthly electricity consumption chart

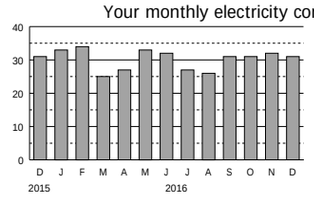

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.18		
Less : VAT	12.16		
Amount Net of VAT	169.02		
Less: BIR 2306	5.09		
BIR 2307	3.09	VATable Sales	169.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.84	VAT Zero Rated Sales	0.00
Add : VAT	12.16	VAT Amount	12.16
TOTAL AMOUNT DUE	173.00	TOTAL SALES	181.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1211/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697758812159

Collection Ref. Code	: 1849-97-008-4	Premise Address	: SITIO MALING		
Account ID	: 6974950980-3				
Customer Name	: LLAGUNO,LORNA GABUCAN	TOTAL AMOUNT DUE	: 361.28	Overdue Bill	: 1
Meter Number	: 499619 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69749509803 BC13/230.9/1211/0/10/12-19-2016/79 6,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863651787432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763421

86387100000

Date : 12-19-2016

BC13/230.9/1240/0053681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8638710000-0

Collection Ref. Code : 1833-67-710-2

Customer Information----------

Name : CUGAY,ARMANDO C TM

Premise Address : SITIO MALING BABAG

TIN :

Metering Information----------

Meter No	:	255560GS6	Pole No	:	0053681
Serial No	:	44476969	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6283
Period From	:	11-18-2016	Prev Rdg	:	6245
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 176.19
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.62
CURRENT BILL - DECEMBER 2016		223.81
TOTAL AMOUNT DUE		549.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 528.00

Your monthly electricity consumption chart

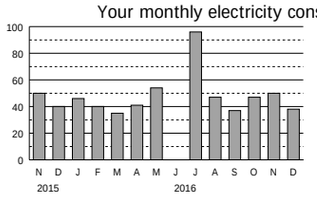

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.81		
Less : VAT	15.10		
Amount Net of VAT	208.71		
Less: BIR 2306	6.29		
BIR 2307	3.81	VATable Sales	208.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.61	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	213.71	TOTAL SALES	223.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1240/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863651787432

Collection Ref. Code	: 1833-67-710-2	Premise Address	: SITIO MALING BABAG		
Account ID	: 8638710000-0				
Customer Name	: CUGAY,ARMANDO C TM	TOTAL AMOUNT DUE	: 549.04	Overdue Bill	: 1
Meter Number	: 255560GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86387100000

BC13/230.9/1240/0/10/12-19-2016/79

6,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950632735128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757095

95067100008

Date : 12-19-2016

BC13/230.9/1250/0053670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506710000-8

Collection Ref. Code : 1841-33-182-1

Customer Information----------

Name : RAGUDOS,REMEGIO C

Premise Address : MALING,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	210257WS6	Pole No	:	0053670
Serial No	:	45313376	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3420
Period From	:	11-18-2016	Prev Rdg	:	3379
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	126	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		452.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.6055/kWh	24.83
System Loss Charge	0.7679/kWh	31.48
Sub-Total		278.82
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 452.00	9.04
Sub-Total		13.15
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		13.56
Transmission		0.54
System Loss		1.78
Distribution		14.68
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		55.15
CURRENT BILL - DECEMBER 2016		469.42
TOTAL AMOUNT DUE		921.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 870.00

Your monthly electricity consumption chart

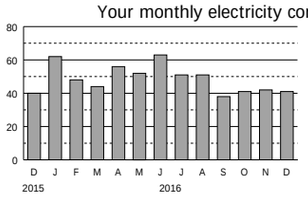

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.42		
Less : VAT	32.51		
Amount Net of VAT	436.91		
Less: BIR 2306	13.55		
BIR 2307	8.35	VATable Sales	436.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.01	VAT Zero Rated Sales	0.00
Add : VAT	32.51	VAT Amount	32.51
TOTAL AMOUNT DUE	447.52	TOTAL SALES	469.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1250/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950632735128

Collection Ref. Code	: 1841-33-182-1	Premise Address	: MALING,BABAG,CEBU CITY		
Account ID	: 9506710000-8				
Customer Name	: RAGUDOS,REMEGIO C	TOTAL AMOUNT DUE	: 921.57	Overdue Bill	: 1
Meter Number	: 210257WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95067100008 BC13/230.9/1250/0/10/12-19-2016/79 6,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636215940194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748583

63635100009

Date : 12-19-2016

BC13/230.9/1270/0061700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363510000-9

Collection Ref. Code : 1823-85-038-3

Customer Information----------

Name : GABUCAN,VIRGILIO M

Premise Address : MALING,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390418GS6	Pole No	:	0061700
Serial No	:	16496978	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10149
Period From	:	11-18-2016	Prev Rdg	:	10104
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	250	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 159.45
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.33
CURRENT BILL - DECEMBER 2016		317.64
TOTAL AMOUNT DUE		980.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,200.00

Your monthly electricity consumption chart

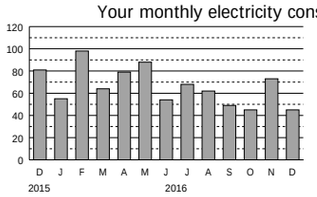

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.64		
Less : VAT	21.86		
Amount Net of VAT	295.78		
Less: BIR 2306	9.11		
BIR 2307	5.49	VATable Sales	295.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.18	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	303.04	TOTAL SALES	317.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1270/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636215940194

Collection Ref. Code	: 1823-85-038-3	Premise Address	: MALING,BABAG,CEBU CITY		
Account ID	: 6363510000-9				
Customer Name	: GABUCAN,VIRGILIO M	TOTAL AMOUNT DUE	: 980.08	Overdue Bill	: 1
Meter Number	: 390418GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63635100009 BC13/230.9/1270/0/10/12-19-2016/79 6,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323352206044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32387100004

BILLING STATEMENT

1007759606

Date : 12-19-2016

BC13/230.9/1290/0061681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238710000-4

Collection Ref. Code : 1833-62-902-7

Customer Information----------

Name : GABUCAN,SUSANA B

Premise Address : SITIO MALING BABAG

TIN :

Metering Information----------

Meter No	:	10955GS3	Pole No	:	0061681
Serial No	:	69211226	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7302
Period From	:	11-18-2016	Prev Rdg	:	7237
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 68.00	1.36
Sub-Total		- 122.93
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.67
CURRENT BILL - DECEMBER 2016		572.18
TOTAL AMOUNT DUE		640.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 800.00

Your monthly electricity consumption chart

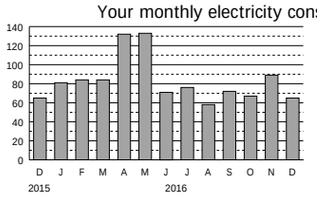

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.18		
Less : VAT	38.96		
Amount Net of VAT	533.22		
Less: BIR 2306	16.25		
BIR 2307	10.05	VATable Sales	533.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.92	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	545.88	TOTAL SALES	572.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1290/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323352206044

Collection Ref. Code	: 1833-62-902-7	Premise Address	: SITIO MALING BABAG		
Account ID	: 3238710000-4				
Customer Name	: GABUCAN,SUSANA B	TOTAL AMOUNT DUE	: 640.37	Overdue Bill	: 1
Meter Number	: 10955GS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32387100004

BC13/230.9/1290/0/10/12-19-2016/79

6,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816057090281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755721

81676093115

Date : 12-19-2016

BC13/230.9/1381/0053500/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167609311-5

Collection Ref. Code : 1851-60-125-2

Customer Information----------

Name : SENO,MARTIN CABILLAO

Premise Address : SITIO MALING,BABAG

TIN :

Metering Information----------

Meter No	:	526018 GS6	Pole No	:	0053500
Serial No	:	62535882	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5281
Period From	:	11-18-2016	Prev Rdg	:	5201
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	549	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 99.61
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.52
CURRENT BILL - DECEMBER 2016		759.59
TOTAL AMOUNT DUE		1,506.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 850.00

Your monthly electricity consumption chart

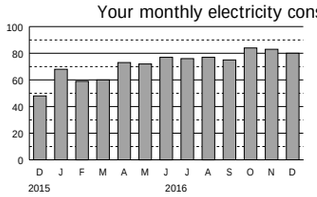

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.59		
Less : VAT	52.43		
Amount Net of VAT	707.16		
Less: BIR 2306	21.85		
BIR 2307	13.38	VATable Sales	707.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.93	VAT Zero Rated Sales	0.00
Add : VAT	52.43	VAT Amount	52.43
TOTAL AMOUNT DUE	724.36	TOTAL SALES	759.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1381/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816057090281

Collection Ref. Code	: 1851-60-125-2	Premise Address	: SITIO MALING,BABAG		
Account ID	: 8167609311-5				
Customer Name	: SENO,MARTIN CABILLAO	TOTAL AMOUNT DUE	: 1,506.35	Overdue Bill	: 1
Meter Number	: 526018 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81676093115

BC13/230.9/1381/0/10/12-19-2016/79

6,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573925327991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750548

57397100009

Date : 12-19-2016

BC13/230.9/1390/0053492/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739710000-9

Collection Ref. Code : 1827-44-962-4

Customer Information----------

Name : SENO,GAVINA A

Premise Address : SITIO MALING MALUBOG,BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1056071	Pole No	:	0053492
Serial No	:	125286724	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1327
Period From	:	11-18-2016	Prev Rdg	:	1270
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		- 136.04
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.39
CURRENT BILL - DECEMBER 2016		472.91
TOTAL AMOUNT DUE		940.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 910.37

Your monthly electricity consumption chart

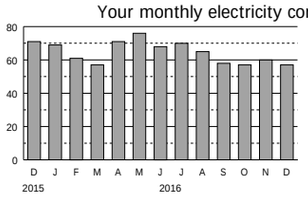

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.91		
Less : VAT	33.16		
Amount Net of VAT	439.75		
Less: BIR 2306	13.82		
BIR 2307	8.25	VATable Sales	439.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.68	VAT Zero Rated Sales	0.00
Add : VAT	33.16	VAT Amount	33.16
TOTAL AMOUNT DUE	450.84	TOTAL SALES	472.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1390/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573925327991

Collection Ref. Code	: 1827-44-962-4	Premise Address	: SITIO MALING MALUBOG,BUSAY
Account ID	: 5739710000-9		
Customer Name	: SENO,GAVINA A	TOTAL AMOUNT DUE	: 940.05
Meter Number	: MTR1056071		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57397100009 BC13/230.9/1390/0/10/12-19-2016/79 6,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027127367834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762383

02735100006

Date : 12-19-2016

BC13/230.9/1400/0053500/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273510000-6

Collection Ref. Code : 1823-93-866-3

Customer Information----------

Name : SENO,DELMA S

Premise Address : MHALING,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072033	Pole No	:	0053500
Serial No	:	40041854	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	488
Period From	:	11-18-2016	Prev Rdg	:	449
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 173.53
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.47
CURRENT BILL - DECEMBER 2016		237.79
TOTAL AMOUNT DUE		932.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,000.00

Your monthly electricity consumption chart

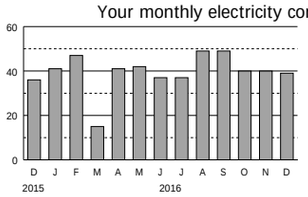

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.79		
Less : VAT	16.36		
Amount Net of VAT	221.43		
Less: BIR 2306	6.82		
BIR 2307	4.06	VATable Sales	221.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.55	VAT Zero Rated Sales	0.00
Add : VAT	16.36	VAT Amount	16.36
TOTAL AMOUNT DUE	226.91	TOTAL SALES	237.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1400/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027127367834

Collection Ref. Code	: 1823-93-866-3	Premise Address	: MHALING,BABAG,CEBU CITY
Account ID	: 0273510000-6		
Customer Name	: SENO,DELMA S	TOTAL AMOUNT DUE	: 932.71
Meter Number	: MTR1072033		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02735100006 BC13/230.9/1400/0/10/12-19-2016/79 6,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770362491036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748988

77030158172

Date : 12-19-2016

BC13/230.9/1411/0062055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703015817-2

Collection Ref. Code : 1853-38-521-2

Customer Information----------

Name : SENO,MARIALYN DUAY

Premise Address : SITIO MALING,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544220 GS6	Pole No	:	0062055
Serial No	:	58469858	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1793
Period From	:	11-18-2016	Prev Rdg	:	1737
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	544	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 149.67
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.23
CURRENT BILL - DECEMBER 2016		446.63
TOTAL AMOUNT DUE		1,004.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 197.00

Your monthly electricity consumption chart

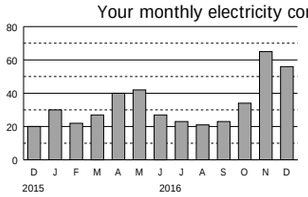

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.63		
Less : VAT	30.66		
Amount Net of VAT	415.97		
Less: BIR 2306	12.78		
BIR 2307	7.79	VATable Sales	415.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.40	VAT Zero Rated Sales	0.00
Add : VAT	30.66	VAT Amount	30.66
TOTAL AMOUNT DUE	426.06	TOTAL SALES	446.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1411/0/10/12-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770362491036

Collection Ref. Code	: 1853-38-521-2	Premise Address	: SITIO MALING,BABAG, CEBU CITY
Account ID	: 7703015817-2		
Customer Name	: SENO,MARIALYN DUAY	TOTAL AMOUNT DUE	: 1,004.00
Meter Number	: 544220 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77030158172

BC13/230.9/1411/0/10/12-19-2016/79

6,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374889689893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751166

37466200005

Date : 12-19-2016

BC13/130.1/10/0521984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746620000-5

Collection Ref. Code : 1837-81-575-5

Customer Information----------

Name : RAMOS,SANCHO O

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031409	Pole No	:	0521984
Serial No	:	125285455	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	982
Period From	:	11-18-2016	Prev Rdg	:	932
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 182.62
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.61
CURRENT BILL - DECEMBER 2016		346.18
TOTAL AMOUNT DUE		799.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 447.00

Your monthly electricity consumption chart

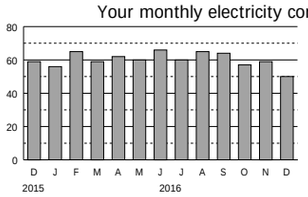

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.18		
Less : VAT	23.55		
Amount Net of VAT	322.63		
Less: BIR 2306	9.82		
BIR 2307	5.98	VATable Sales	322.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.83	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	330.38	TOTAL SALES	346.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/10/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374889689893

Collection Ref. Code	: 1837-81-575-5	Premise Address	: V RAMA AVE GUADALUPE		
Account ID	: 3746620000-5				
Customer Name	: RAMOS,SANCHO O	TOTAL AMOUNT DUE	: 799.03	Overdue Bill	: 1
Meter Number	: MTR1031409				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37466200005

BC13/130.1/10/0/10/12-19-2016/86

6,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920756811189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758446

92062537730

Date : 12-19-2016

BC13/130.1/15/0521984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206253773-0

Collection Ref. Code : 1857-21-746-2

Customer Information----------

Name : YLANAN,WILMA ESPINOSA

Premise Address : V. RAMA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3366 EIS6	Pole No	:	0521984
Serial No	:	83304046	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3038
Period From	:	11-18-2016	Prev Rdg	:	2975
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	111	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 112.03
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.34
CURRENT BILL - DECEMBER 2016		562.77
TOTAL AMOUNT DUE		985.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 439.00

Your monthly electricity consumption chart

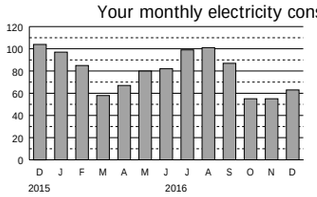

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.77		
Less : VAT	38.64		
Amount Net of VAT	524.13		
Less: BIR 2306	16.10		
BIR 2307	9.88	VATable Sales	524.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.15	VAT Zero Rated Sales	0.00
Add : VAT	38.64	VAT Amount	38.64
TOTAL AMOUNT DUE	536.79	TOTAL SALES	562.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/15/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920756811189

Collection Ref. Code	: 1857-21-746-2	Premise Address	: V. RAMA ST.,GUADALUPE, CEBU CITY
Account ID	: 9206253773-0		
Customer Name	: YLANAN,WILMA ESPINOSA	TOTAL AMOUNT DUE	: 985.76
Meter Number	: 3366 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92062537730

BC13/130.1/15/0/10/12-19-2016/86

6,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818894909432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756639

81841581499

Date : 12-19-2016

BC13/130.1/30/0521984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184158149-9

Collection Ref. Code : 1849-87-344-5

Customer Information----------

Name : AUTOR,CAMILO JR. BANCOT

Premise Address : 1319 V.RAMA AVE

TIN :

Metering Information----------

Meter No	:	501143 GS6	Pole No	:	0521984
Serial No	:	63622323	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15775
Period From	:	11-18-2016	Prev Rdg	:	15520
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	233	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,739.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,383.89
Transmission Charge	0.6055/kWh	154.40
System Loss Charge	0.7679/kWh	195.81
Sub-Total		1,734.10
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,739.50	54.79
Sub-Total		80.29
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		84.30
Transmission		3.40
System Loss		11.06
Distribution		88.16
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		339.46
CURRENT BILL - DECEMBER 2016		2,888.48
TOTAL AMOUNT DUE		5,627.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,576.00

Your monthly electricity consumption chart

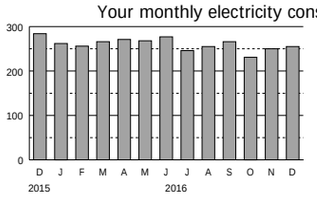

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.48		
Less : VAT	198.85		
Amount Net of VAT	2,689.63		
Less: BIR 2306	82.85		
BIR 2307	51.36	VATable Sales	2,689.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,555.42	VAT Zero Rated Sales	0.00
Add : VAT	198.85	VAT Amount	198.85
TOTAL AMOUNT DUE	2,754.27	TOTAL SALES	2,888.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/30/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818894909432

Collection Ref. Code	: 1849-87-344-5	Premise Address	: 1319 V.RAMA AVE		
Account ID	: 8184158149-9				
Customer Name	: AUTOR,CAMILO JR. BANCOT	TOTAL AMOUNT DUE	: 5,627.87	Overdue Bill	: 1
Meter Number	: 501143 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81841581499

BC13/130.1/30/0/10/12-19-2016/86

6,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968135494916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748093

96824155236

Date : 12-19-2016

BC13/130.1/34/0521984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682415523-6

Collection Ref. Code : 1859-72-470-1

Customer Information----------

Name : JACALAN,MARIA HANNALOU GALLARDO

Premise Address : 1319 H & P QUIJADA COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036981	Pole No	:	0521984
Serial No	:	126818682	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6427
Period From	:	11-18-2016	Prev Rdg	:	6295
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	472	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		38.78
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.16
CURRENT BILL - DECEMBER 2016		1,470.76
TOTAL AMOUNT DUE		2,749.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,305.02

Your monthly electricity consumption chart

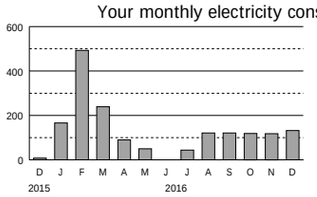

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.76		
Less : VAT	102.56		
Amount Net of VAT	1,368.20		
Less: BIR 2306	42.74		
BIR 2307	26.11	VATable Sales	1,368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.35	VAT Zero Rated Sales	0.00
Add : VAT	102.56	VAT Amount	102.56
TOTAL AMOUNT DUE	1,401.91	TOTAL SALES	1,470.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/34/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968135494916

Collection Ref. Code	: 1859-72-470-1	Premise Address	: 1319 H & P QUIJADA COMPOUND,GUADALUPE, CEBU CITY		
Account ID	: 9682415523-6				
Customer Name	: JACALAN,MARIA HANNALOU GALLARDO	TOTAL AMOUNT DUE	: 2,749.49	Overdue Bill	: 1
Meter Number	: MTR1036981				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96824155236

BC13/130.1/34/0/10/12-19-2016/86

6,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577225086977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753044

57705200004

Date : 12-19-2016

BC13/130.1/45/0521984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770520000-4

Collection Ref. Code : 1807-59-716-4

Customer Information----------

Name : QUIJADA,HONORIA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1171492	Pole No	:	0521984
Serial No	:	84436577	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1459
Period From	:	11-18-2016	Prev Rdg	:	1104
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,686.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,926.59
Transmission Charge	0.4065/kWh	144.31
System Loss Charge	0.7887/kWh	279.99
Sub-Total		2,350.89
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,686.50	73.73
Sub-Total		109.23
Government Charges		
Franchise Tax - Local		26.11
Value Added Tax		
Generation		117.35
Transmission		3.17
System Loss		16.17
Distribution		122.49
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		470.66
CURRENT BILL - DECEMBER 2016		3,951.54
TOTAL AMOUNT DUE		7,638.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 3,362.00

Your monthly electricity consumption chart

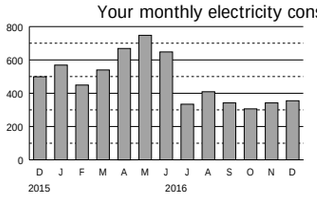

Avg Monthly Usage : 477.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,951.54		
Less : VAT	275.42		
Amount Net of VAT	3,676.12		
Less: BIR 2306	114.75		
BIR 2307	70.14	VATable Sales	3,676.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,491.23	VAT Zero Rated Sales	0.00
Add : VAT	275.42	VAT Amount	275.42
TOTAL AMOUNT DUE	3,766.65	TOTAL SALES	3,951.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/45/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577225086977

Collection Ref. Code	: 1807-59-716-4	Premise Address	: GUADALUPE		
Account ID	: 5770520000-4				
Customer Name	: QUIJADA,HONORIA	TOTAL AMOUNT DUE	: 7,638.02	Overdue Bill	: 1
Meter Number	: MTR1171492				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57705200004

BC13/130.1/45/0/10/12-19-2016/86

6,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120774019936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758091

12085200009

Date : 12-19-2016

BC13/130.1/50/0521970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208520000-9

Collection Ref. Code : 1841-26-734-1

Customer Information----------

Name : BISCOCHO,ERANIO M2 M

Premise Address : 1319 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101444	Pole No	:	0521970
Serial No	:	40048410	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2300
Period From	:	11-18-2016	Prev Rdg	:	2162
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	526	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	748.93
Transmission Charge	0.4065/kWh	56.10
System Loss Charge	0.7887/kWh	108.84
Sub-Total		913.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		44.94
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		45.62
Transmission		1.23
System Loss		6.28
Distribution		47.98
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.66
CURRENT BILL - DECEMBER 2016		1,542.33
TOTAL AMOUNT DUE		3,098.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,455.00

Your monthly electricity consumption chart

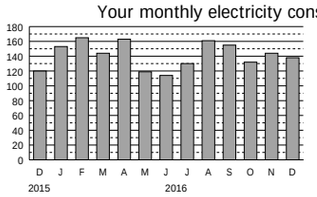

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.33		
Less : VAT	107.73		
Amount Net of VAT	1,434.60		
Less: BIR 2306	44.89		
BIR 2307	27.38	VATable Sales	1,434.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.33	VAT Zero Rated Sales	0.00
Add : VAT	107.73	VAT Amount	107.73
TOTAL AMOUNT DUE	1,470.06	TOTAL SALES	1,542.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/50/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120774019936

Collection Ref. Code	: 1841-26-734-1	Premise Address	: 1319 V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 1208520000-9				
Customer Name	: BISCOCHO,ERANIO M2 M	TOTAL AMOUNT DUE	: 3,098.83	Overdue Bill	: 1
Meter Number	: MTR1101444				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12085200009

BC13/130.1/50/0/10/12-19-2016/86

6,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020962192676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

02085200000

1007758254

Date : 12-19-2016

BC13/130.1/60/0521970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208520000-0

Collection Ref. Code : 1841-26-731-7

Customer Information----------

Name : BISCOCHO,ERANIO M1 M

Premise Address : 1319 V. RAMA AVE.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118259	Pole No	:	0521970
Serial No	:	84451227	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3946
Period From	:	11-18-2016	Prev Rdg	:	3760
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	273	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,009.42
Transmission Charge	0.4065/kWh	75.61
System Loss Charge	0.7887/kWh	146.70
Sub-Total		1,231.73
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		61.04
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		61.49
Transmission		1.66
System Loss		8.47
Distribution		64.46
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.39
CURRENT BILL - DECEMBER 2016		2,077.36
TOTAL AMOUNT DUE		4,199.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,711.00

Your monthly electricity consumption chart

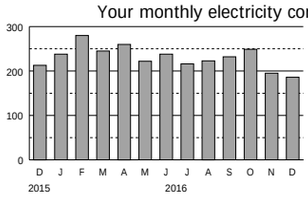

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.36		
Less : VAT	145.05		
Amount Net of VAT	1,932.31		
Less: BIR 2306	60.45		
BIR 2307	36.87	VATable Sales	1,932.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,834.99	VAT Zero Rated Sales	0.00
Add : VAT	145.05	VAT Amount	145.05
TOTAL AMOUNT DUE	1,980.04	TOTAL SALES	2,077.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/60/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020962192676

Collection Ref. Code	: 1841-26-731-7	Premise Address	: 1319 V. RAMA AVE.,,GUADALUPE,CEBU CITY		
Account ID	: 0208520000-0				
Customer Name	: BISCOCHO,ERANIO M1 M	TOTAL AMOUNT DUE	: 4,199.42	Overdue Bill	: 1
Meter Number	: MTR1118259				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02085200000

BC13/130.1/60/0/10/12-19-2016/86

6,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304872317802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749181

30444200007

Date : 12-19-2016

BC13/130.1/70/0521970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044420000-7

Collection Ref. Code : 1835-50-203-2

Customer Information----------

Name : JACALAN,STEVE M TM

Premise Address : QUIJADA COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	365454GS6	Pole No	:	0521970
Serial No	:	2002111342	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20213
Period From	:	11-18-2016	Prev Rdg	:	19939
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	140	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,680.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,487.00
Transmission Charge	0.4065/kWh	111.38
System Loss Charge	0.7887/kWh	216.10
Sub-Total		1,814.48
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,680.50	53.61
Sub-Total		81.01
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		90.57
Transmission		2.45
System Loss		12.49
Distribution		94.68
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		363.01
CURRENT BILL - DECEMBER 2016		3,047.49
TOTAL AMOUNT DUE		5,728.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,680.00

Your monthly electricity consumption chart

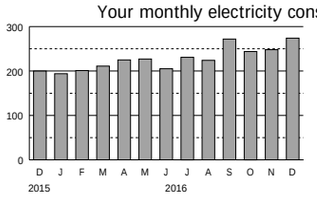

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,047.49		
Less : VAT	212.33		
Amount Net of VAT	2,835.16		
Less: BIR 2306	88.47		
BIR 2307	54.09	VATable Sales	2,835.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,692.60	VAT Zero Rated Sales	0.00
Add : VAT	212.33	VAT Amount	212.33
TOTAL AMOUNT DUE	2,904.93	TOTAL SALES	3,047.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/70/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304872317802

Collection Ref. Code	: 1835-50-203-2	Premise Address	: QUIJADA COMPOUND,GUADALUPE		
Account ID	: 3044420000-7				
Customer Name	: JACALAN,STEVE M TM	TOTAL AMOUNT DUE	: 5,728.07	Overdue Bill	: 1
Meter Number	: 365454GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30444200007

BC13/130.1/70/0/10/12-19-2016/86

6,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365602666433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765164

36525200006

Date : 12-19-2016

BC13/130.1/230/0521963/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652520000-6

Collection Ref. Code : 1843-62-965-8

Customer Information----------

Name : CADUYAG,ECHIEVANNE A

Premise Address : 1319 QUIJADA COMPOUND, V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156476	Pole No	:	0521963
Serial No	:	84450056	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2177
Period From	:	11-18-2016	Prev Rdg	:	1904
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	331	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,329.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,481.57
Transmission Charge	0.6055/kWh	165.30
System Loss Charge	0.7679/kWh	209.64
Sub-Total		1,856.51
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,330.00	66.60
Sub-Total		93.90
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		90.24
Transmission		3.64
System Loss		11.86
Distribution		94.34
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		364.38
CURRENT BILL - DECEMBER 2016		3,100.92
TOTAL AMOUNT DUE		6,430.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,147.00

Your monthly electricity consumption chart

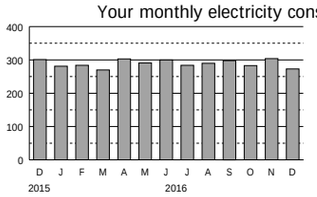

Avg Monthly Usage : 289.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,100.92		
Less : VAT	213.81		
Amount Net of VAT	2,887.11		
Less: BIR 2306	89.09		
BIR 2307	55.14	VATable Sales	2,887.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,742.88	VAT Zero Rated Sales	0.00
Add : VAT	213.81	VAT Amount	213.81
TOTAL AMOUNT DUE	2,956.69	TOTAL SALES	3,100.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/230/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365602666433

Collection Ref. Code	: 1843-62-965-8	Premise Address	: 1319 QUIJADA COMPOUND, V. RAMA AVE.,GUADALUPE,CEBU CITY
Account ID	: 3652520000-6		
Customer Name	: CADUYAG,ECHIEVANNE A	TOTAL AMOUNT DUE	: 6,430.91
Meter Number	: MTR1156476	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36525200006

BC13/130.1/230/0/10/12-19-2016/86

6,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877732835076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752632

87705200001

Date : 12-19-2016

BC13/130.1/235/0521963/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770520000-1

Collection Ref. Code : 1807-59-725-3

Customer Information----------

Name : PANUGALING,FLORITA E

Premise Address : BK 1319 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	514310 GS6	Pole No	:	0521963
Serial No	:	65938855	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16812
Period From	:	11-18-2016	Prev Rdg	:	16562
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	150	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,287.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,356.75
Transmission Charge	0.4065/kWh	101.63
System Loss Charge	0.7887/kWh	197.18
Sub-Total		1,655.56
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,287.00	45.74
Sub-Total		70.75
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		82.65
Transmission		2.24
System Loss		11.38
Distribution		86.44
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		330.87
CURRENT BILL - DECEMBER 2016		2,777.51
TOTAL AMOUNT DUE		5,064.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,547.00

Your monthly electricity consumption chart

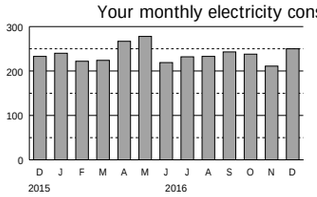

Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.51		
Less : VAT	193.40		
Amount Net of VAT	2,584.11		
Less: BIR 2306	80.58		
BIR 2307	49.30	VATable Sales	2,584.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,454.23	VAT Zero Rated Sales	0.00
Add : VAT	193.40	VAT Amount	193.40
TOTAL AMOUNT DUE	2,647.63	TOTAL SALES	2,777.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/235/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877732835076

Collection Ref. Code	: 1807-59-725-3	Premise Address	: BK 1319 V RAMA AVE		
Account ID	: 8770520000-1				
Customer Name	: PANUGALING,FLORITA E	TOTAL AMOUNT DUE	: 5,064.64	Overdue Bill	: 1
Meter Number	: 514310 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87705200001 BC13/130.1/235/0/10/12-19-2016/86 6,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187215291502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759782

18705200006

Date : 12-19-2016

BC13/130.1/240/0521970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870520000-6

Collection Ref. Code : 1807-59-734-2

Customer Information----------

Name : LOPEZ,BONIFACIO -M2

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	430854GS6	Pole No	:	0521970
Serial No	:	63030720	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17078
Period From	:	11-18-2016	Prev Rdg	:	16961
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.86
CURRENT BILL - DECEMBER 2016		1,308.65
TOTAL AMOUNT DUE		2,634.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,100.00

Your monthly electricity consumption chart

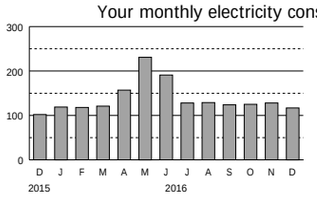

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.65		
Less : VAT	91.47		
Amount Net of VAT	1,217.18		
Less: BIR 2306	38.12		
BIR 2307	23.23	VATable Sales	1,217.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.83	VAT Zero Rated Sales	0.00
Add : VAT	91.47	VAT Amount	91.47
TOTAL AMOUNT DUE	1,247.30	TOTAL SALES	1,308.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/240/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187215291502

Collection Ref. Code	: 1807-59-734-2	Premise Address	: GUADALUPE		
Account ID	: 1870520000-6				
Customer Name	: LOPEZ,BONIFACIO -M2	TOTAL AMOUNT DUE	: 2,634.86	Overdue Bill	: 1
Meter Number	: 430854GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18705200006 BC13/130.1/240/0/10/12-19-2016/86 6,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850539272644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756037

85015200000

Date : 12-19-2016

BC13/130.1/250/0521970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501520000-0

Collection Ref. Code : 1819-86-788-9

Customer Information----------

Name : LOPEZ,BONIFACIO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	222572WS6	Pole No	:	0521970
Serial No	:	48045866	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	68873
Period From	:	11-18-2016	Prev Rdg	:	68561
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	880	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,636.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,693.22
Transmission Charge	0.4065/kWh	126.83
System Loss Charge	0.7887/kWh	246.07
Sub-Total		2,066.12
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,636.00	72.72
Sub-Total		103.93
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		103.15
Transmission		2.79
System Loss		14.22
Distribution		107.73
Others		15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		414.78
CURRENT BILL - DECEMBER 2016		3,482.56
TOTAL AMOUNT DUE		7,118.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,466.00

Your monthly electricity consumption chart

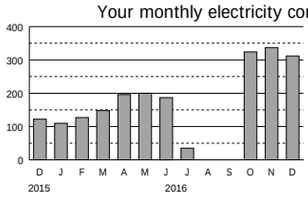

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,482.56		
Less : VAT	243.12		
Amount Net of VAT	3,239.44		
Less: BIR 2306	101.31		
BIR 2307	61.82	VATable Sales	3,239.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,076.31	VAT Zero Rated Sales	0.00
Add : VAT	243.12	VAT Amount	243.12
TOTAL AMOUNT DUE	3,319.43	TOTAL SALES	3,482.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/250/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850539272644

Collection Ref. Code	: 1819-86-788-9	Premise Address	: GUADALUPE		
Account ID	: 8501520000-0				
Customer Name	: LOPEZ,BONIFACIO	TOTAL AMOUNT DUE	: 7,118.59	Overdue Bill	: 1
Meter Number	: 222572WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85015200000 BC13/130.1/250/0/10/12-19-2016/86 6,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487965515585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758227

48705200003

Date : 12-19-2016

BC13/130.1/310/0524162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870520000-3

Collection Ref. Code : 1807-59-743-1

Customer Information----------

Name : JACALAN,LUCIANO Q

Premise Address : 1319B V RAMA AVE,C/O NICOL QUIROS

TIN :

Metering Information----------

Meter No	:	526877 GS6	Pole No	:	0524162
Serial No	:	53357885	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17409
Period From	:	11-18-2016	Prev Rdg	:	17051
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,276.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,942.87
Transmission Charge	0.4065/kWh	145.53
System Loss Charge	0.7887/kWh	282.35
Sub-Total		2,370.75
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 6,741.50	134.83
Sub-Total		170.63
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		118.35
Transmission		3.20
System Loss		16.31
Distribution		123.52
Others		23.69
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		482.41
CURRENT BILL - DECEMBER 2016		4,053.13
TOTAL AMOUNT DUE		7,329.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 3,465.00

Your monthly electricity consumption chart

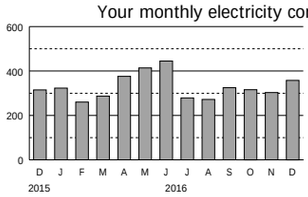

Avg Monthly Usage : 328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,053.13		
Less : VAT	285.07		
Amount Net of VAT	3,768.06		
Less: BIR 2306	118.79		
BIR 2307	71.95	VATable Sales	3,768.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,577.32	VAT Zero Rated Sales	0.00
Add : VAT	285.07	VAT Amount	285.07
TOTAL AMOUNT DUE	3,862.39	TOTAL SALES	4,053.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/310/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487965515585

Collection Ref. Code	: 1807-59-743-1	Premise Address	: 1319B V RAMA AVE,C/O NICOL QUIROS		
Account ID	: 4870520000-3				
Customer Name	: JACALAN,LUCIANO Q	TOTAL AMOUNT DUE	: 7,329.38	Overdue Bill	: 1
Meter Number	: 526877 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48705200003 BC13/130.1/310/0/10/12-19-2016/86 6,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287320988212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759394

28705200005

Date : 12-19-2016

BC13/130.1/320/0524162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870520000-5

Collection Ref. Code : 1807-59-737-7

Customer Information----------

Name : TAMPUS,RAFAEL

Premise Address : 1319B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	223323WS6	Pole No	:	0524162
Serial No	:	48681854	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31400
Period From	:	11-18-2016	Prev Rdg	:	31306
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 27.44
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.82
CURRENT BILL - DECEMBER 2016		988.84
TOTAL AMOUNT DUE		1,858.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 840.00

Your monthly electricity consumption chart

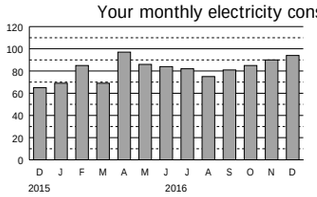

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.84		
Less : VAT	68.51		
Amount Net of VAT	920.33		
Less: BIR 2306	28.56		
BIR 2307	17.51	VATable Sales	920.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.26	VAT Zero Rated Sales	0.00
Add : VAT	68.51	VAT Amount	68.51
TOTAL AMOUNT DUE	942.77	TOTAL SALES	988.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/320/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287320988212

Collection Ref. Code : 1807-59-737-7

Account ID : 2870520000-5

Customer Name : TAMPUS,RAFAEL

Meter Number : 223323WS6

Period : Nov 2016

Premise Address : 1319B V RAMA AVE

TOTAL AMOUNT DUE : 1,858.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28705200005

BC13/130.1/320/0/10/12-19-2016/86

6,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097565475265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765897

09705200005

Date : 12-19-2016

BC13/130.1/360/0524141/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970520000-5

Collection Ref. Code : 1807-59-785-7

Customer Information----------

Name : JACALAN,LUCIANO

Premise Address : INT BK 1319 V. RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	398561GS6	Pole No	:	0524141
Serial No	:	60055647	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15821
Period From	:	11-18-2016	Prev Rdg	:	15643
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	966.01
Transmission Charge	0.4065/kWh	72.36
System Loss Charge	0.7887/kWh	140.39
Sub-Total		1,178.76
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		58.68
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		58.84
Transmission		1.59
System Loss		8.10
Distribution		61.72
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.81
CURRENT BILL - DECEMBER 2016		1,988.56
TOTAL AMOUNT DUE		4,032.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 8.00

Your monthly electricity consumption chart

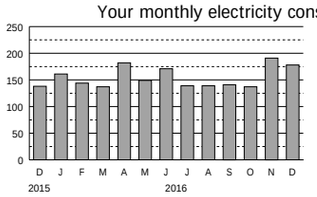

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.56		
Less : VAT	138.87		
Amount Net of VAT	1,849.69		
Less: BIR 2306	57.87		
BIR 2307	35.30	VATable Sales	1,849.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,756.52	VAT Zero Rated Sales	0.00
Add : VAT	138.87	VAT Amount	138.87
TOTAL AMOUNT DUE	1,895.39	TOTAL SALES	1,988.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/360/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097565475265

Collection Ref. Code	: 1807-59-785-7	Premise Address	: INT BK 1319 V. RAMA AVE,GUADALUPE		
Account ID	: 0970520000-5				
Customer Name	: JACALAN,LUCIANO	TOTAL AMOUNT DUE	: 4,032.48	Overdue Bill	: 1
Meter Number	: 398561GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09705200005 BC13/130.1/360/0/10/12-19-2016/86 6,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534143087491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747253

53454200006

Date : 12-19-2016

BC13/130.1/380/0524155/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345420000-6

Collection Ref. Code : 1829-24-824-3

Customer Information----------

Name : TAN,PRIMA G

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	221049WS6	Pole No	:	0524155
Serial No	:	49210945	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	89340
Period From	:	11-18-2016	Prev Rdg	:	89260
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	1050	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 98.65
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.65
CURRENT BILL - DECEMBER 2016		760.68
TOTAL AMOUNT DUE		1,555.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 750.00

Your monthly electricity consumption chart

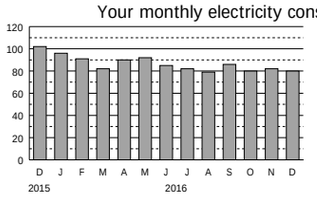

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.68		
Less : VAT	52.55		
Amount Net of VAT	708.13		
Less: BIR 2306	21.90		
BIR 2307	13.40	VATable Sales	708.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.83	VAT Zero Rated Sales	0.00
Add : VAT	52.55	VAT Amount	52.55
TOTAL AMOUNT DUE	725.38	TOTAL SALES	760.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/380/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534143087491

Collection Ref. Code : 1829-24-824-3

Account ID : 5345420000-6

Customer Name : TAN,PRIMA G

Meter Number : 221049WS6

Period : Nov 2016

Premise Address : V RAMA AVE

TOTAL AMOUNT DUE : 1,555.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53454200006 BC13/130.1/380/0/10/12-19-2016/86 6,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933135241130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765750

93354200003

Date : 12-19-2016

BC13/130.1/400/0554043/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335420000-3

Collection Ref. Code : 1827-94-671-7

Customer Information----------

Name : PACATANG,ERLINDA M

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	555140 GS6	Pole No	:	0554043
Serial No	:	24882634	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12679
Period From	:	11-18-2016	Prev Rdg	:	12443
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,280.77
Transmission Charge	0.4065/kWh	95.93
System Loss Charge	0.7887/kWh	186.13
Sub-Total		1,562.83
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,567.00	51.34
Sub-Total		74.95
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		78.01
Transmission		2.11
System Loss		10.74
Distribution		81.63
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		313.39
CURRENT BILL - DECEMBER 2016		2,631.43
TOTAL AMOUNT DUE		5,198.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,342.00

Your monthly electricity consumption chart

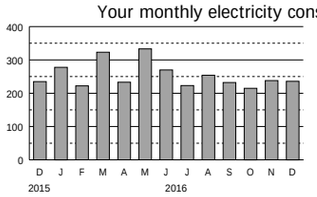

Avg Monthly Usage : 253.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,631.43		
Less : VAT	183.57		
Amount Net of VAT	2,447.86		
Less: BIR 2306	76.49		
BIR 2307	46.71	VATable Sales	2,447.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.66	VAT Zero Rated Sales	0.00
Add : VAT	183.57	VAT Amount	183.57
TOTAL AMOUNT DUE	2,508.23	TOTAL SALES	2,631.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/400/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933135241130

Collection Ref. Code	: 1827-94-671-7	Premise Address	: GUADALUPE		
Account ID	: 9335420000-3				
Customer Name	: PACATANG,ERLINDA M	TOTAL AMOUNT DUE	: 5,198.27	Overdue Bill	: 1
Meter Number	: 555140 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93354200003 BC13/130.1/400/0/10/12-19-2016/86 6,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486610981403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757560

48664200002

Date : 12-19-2016

BC13/130.1/420/0555861/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866420000-2

Collection Ref. Code : 1835-99-944-1

Customer Information----------

Name : MARBAN,ALONA B TM

Premise Address : HONORIA PAZ QUIJADA COMP,GUADALUPE,C/O FLOR LIM

TIN :

Metering Information----------

Meter No	:	129821WS6	Pole No	:	0555861
Serial No	:	63472277	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	72475
Period From	:	11-18-2016	Prev Rdg	:	72404
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 81.80
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.72
CURRENT BILL - DECEMBER 2016		682.25
TOTAL AMOUNT DUE		1,679.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 840.00

Your monthly electricity consumption chart

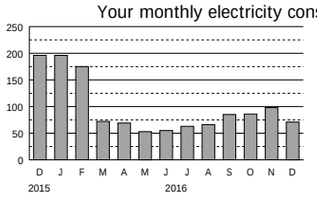

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.25		
Less : VAT	47.42		
Amount Net of VAT	634.83		
Less: BIR 2306	19.76		
BIR 2307	12.02	VATable Sales	634.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.05	VAT Zero Rated Sales	0.00
Add : VAT	47.42	VAT Amount	47.42
TOTAL AMOUNT DUE	650.47	TOTAL SALES	682.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/420/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486610981403

Collection Ref. Code : 1835-99-944-1

Account ID : 4866420000-2

Customer Name : MARBAN,ALONA B TM

Meter Number : 129821WS6

Period : Nov 2016

Premise Address : HONORIA PAZ QUIJADA COMP,GUADALUPE,C/O FLOR LIM

TOTAL AMOUNT DUE : 1,679.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48664200002

BC13/130.1/420/0/10/12-19-2016/86

6,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167931684583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747104

16705200000

Date : 12-19-2016

BC13/130.1/500/0555973/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1670520000-0

Collection Ref. Code : 1807-59-599-4

Customer Information----------

Name : QUIJADA,GERARDO

Premise Address : 1347B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	276868GS6	Pole No	:	0555973
Serial No	:	48076062	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24399
Period From	:	11-18-2016	Prev Rdg	:	24287
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	607.82
Transmission Charge	0.4065/kWh	45.53
System Loss Charge	0.7887/kWh	88.33
Sub-Total		741.68
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		35.88
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		37.03
Transmission		1.00
System Loss		5.11
Distribution		39.06
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.14
CURRENT BILL - DECEMBER 2016		1,252.17
TOTAL AMOUNT DUE		2,486.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,204.00

Your monthly electricity consumption chart

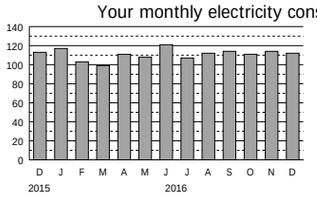

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.17		
Less : VAT	87.50		
Amount Net of VAT	1,164.67		
Less: BIR 2306	36.47		
BIR 2307	22.23	VATable Sales	1,164.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.97	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,193.47	TOTAL SALES	1,252.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/500/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167931684583

Collection Ref. Code	: 1807-59-599-4	Premise Address	: 1347B V RAMA AVE		
Account ID	: 1670520000-0				
Customer Name	: QUIJADA,GERARDO	TOTAL AMOUNT DUE	: 2,486.25	Overdue Bill	: 1
Meter Number	: 276868GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16705200000 BC13/130.1/500/0/10/12-19-2016/86 6,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182584006943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756372

18266200007

Date : 12-19-2016

BC13/130.1/570/0555973/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826620000-7

Collection Ref. Code : 1837-59-191-1

Customer Information----------

Name : FULGENCIO,LOURDES T

Premise Address : 1887 DANIEL QUIJADA COMP,GUADALUPE

TIN :

Metering Information----------

Meter No	:	166306WS6	Pole No	:	0555973
Serial No	:	48054561	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34179
Period From	:	11-18-2016	Prev Rdg	:	34078
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	1600	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		33.08
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.63
CURRENT BILL - DECEMBER 2016		1,130.55
TOTAL AMOUNT DUE		2,279.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,141.50

Your monthly electricity consumption chart

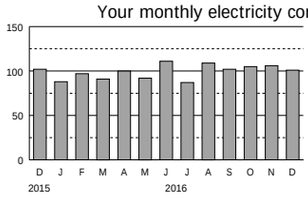

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.55		
Less : VAT	79.05		
Amount Net of VAT	1,051.50		
Less: BIR 2306	32.94		
BIR 2307	20.07	VATable Sales	1,051.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.49	VAT Zero Rated Sales	0.00
Add : VAT	79.05	VAT Amount	79.05
TOTAL AMOUNT DUE	1,077.54	TOTAL SALES	1,130.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/570/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182584006943

Collection Ref. Code	: 1837-59-191-1	Premise Address	: 1887 DANIEL QUIJADA COMP,GUADALUPE		
Account ID	: 1826620000-7				
Customer Name	: FULGENCIO,LOURDES T	TOTAL AMOUNT DUE	: 2,279.34	Overdue Bill	: 1
Meter Number	: 166306WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18266200007 BC13/130.1/570/0/10/12-19-2016/86 6,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557159892083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760174

55705200008

Date : 12-19-2016

BC13/130.1/600/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570520000-8

Collection Ref. Code : 1807-59-563-3

Customer Information----------

Name : YBANEZ,PEDRO -HSE2

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	275338GS6	Pole No	:	0555945
Serial No	:	44562540	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	57553
Period From	:	11-18-2016	Prev Rdg	:	57010
No of Days	:	30	Diff Rdg	:	543
Avg kWh/day	:	18.10	Registered	:	543
Conn Load	:	0	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,956.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,946.86
Transmission Charge	0.4065/kWh	220.73
System Loss Charge	0.7887/kWh	428.26
Sub-Total		3,595.85
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	54.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,956.50	119.13
Sub-Total		173.45
Government Charges		
Franchise Tax - Local		39.96
Value Added Tax		
Generation		179.51
Transmission		4.86
System Loss		24.72
Distribution		187.04
Others		25.61
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		720.38
CURRENT BILL - DECEMBER 2016		6,048.37
TOTAL AMOUNT DUE		12,005.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 4,924.00

Your monthly electricity consumption chart

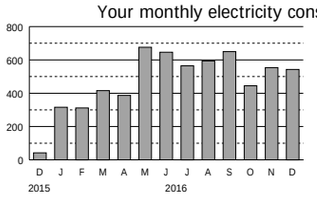

Avg Monthly Usage : 472.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,048.37		
Less : VAT	421.74		
Amount Net of VAT	5,626.63		
Less: BIR 2306	175.72		
BIR 2307	107.36	VATable Sales	5,626.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,343.55	VAT Zero Rated Sales	0.00
Add : VAT	421.74	VAT Amount	421.74
TOTAL AMOUNT DUE	5,765.29	TOTAL SALES	6,048.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/600/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557159892083

Collection Ref. Code	: 1807-59-563-3	Premise Address	: V RAMA AVE		
Account ID	: 5570520000-8				
Customer Name	: YBANEZ,PEDRO -HSE2	TOTAL AMOUNT DUE	: 12,005.04	Overdue Bill	: 1
Meter Number	: 275338GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55705200008 BC13/130.1/600/0/10/12-19-2016/86 6,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586055111397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758843

58635200007

Date : 12-19-2016

BC13/130.1/610/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863520000-7

Collection Ref. Code : 1843-79-923-5

Customer Information----------

Name : GONZALES,MARY GRACE D

Premise Address : 2895 D & A QUIJADA COMP.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454218GS6	Pole No	:	0555945
Serial No	:	54670501	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39638
Period From	:	11-18-2016	Prev Rdg	:	39240
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	294	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,694.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,159.95
Transmission Charge	0.4065/kWh	161.79
System Loss Charge	0.7887/kWh	313.90
Sub-Total		2,635.64
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,695.00	93.90
Sub-Total		133.71
Government Charges		
Franchise Tax - Local		29.35
Value Added Tax		
Generation		131.57
Transmission		3.56
System Loss		18.13
Distribution		137.26
Others		19.57
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		529.05
CURRENT BILL - DECEMBER 2016		4,442.20
TOTAL AMOUNT DUE		9,137.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,574.84

Your monthly electricity consumption chart

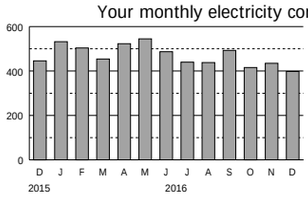

Avg Monthly Usage : 470.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,442.20		
Less : VAT	310.09		
Amount Net of VAT	4,132.11		
Less: BIR 2306	129.21		
BIR 2307	78.85	VATable Sales	4,132.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,924.05	VAT Zero Rated Sales	0.00
Add : VAT	310.09	VAT Amount	310.09
TOTAL AMOUNT DUE	4,234.14	TOTAL SALES	4,442.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/610/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586055111397

Collection Ref. Code : 1843-79-923-5

Account ID : 5863520000-7

Customer Name : GONZALES,MARY GRACE D

Meter Number : 454218GS6

Period : Nov 2016

Premise Address : 2895 D & A QUIJADA COMP.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 9,137.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58635200007

BC13/130.1/610/0/10/12-19-2016/86

6,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457003933082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760189

45705200009

Date : 12-19-2016

BC13/130.1/630/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4570520000-9

Collection Ref. Code : 1807-59-557-9

Customer Information----------

Name : GONZALES,FERMIN

Premise Address : #14 V. RAMA AVE.,OPP. RENE ESPINA RES.

TIN :

Metering Information----------

Meter No	:	143350WS6	Pole No	:	0555945
Serial No	:	57326416	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	52083
Period From	:	11-18-2016	Prev Rdg	:	51942
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.50
CURRENT BILL - DECEMBER 2016		1,574.52
TOTAL AMOUNT DUE		3,111.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,575.00

Your monthly electricity consumption chart

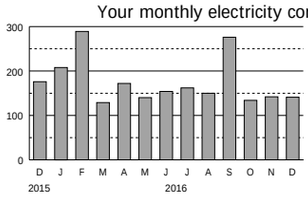

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.52		
Less : VAT	109.93		
Amount Net of VAT	1,464.59		
Less: BIR 2306	45.80		
BIR 2307	27.95	VATable Sales	1,464.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.84	VAT Zero Rated Sales	0.00
Add : VAT	109.93	VAT Amount	109.93
TOTAL AMOUNT DUE	1,500.77	TOTAL SALES	1,574.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/630/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457003933082

Collection Ref. Code : 1807-59-557-9

Account ID : 4570520000-9

Customer Name : GONZALES,FERMIN

Meter Number : 143350WS6

Period : Nov 2016

Premise Address : #14 V. RAMA AVE.,OPP. RENE ESPINA RES.

TOTAL AMOUNT DUE : 3,111.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45705200009 BC13/130.1/630/0/10/12-19-2016/86 6,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175816008401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752085

17525200006

Date : 12-19-2016

BC13/130.1/640/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752520000-6

Collection Ref. Code : 1831-57-971-5

Customer Information----------

Name : GONZALES,DANILO Q TM

Premise Address : DANIEL QUIJADA COMPD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1170090	Pole No	:	0555945
Serial No	:	133497287	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1614
Period From	:	11-18-2016	Prev Rdg	:	1252
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	100	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,818.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,964.57
Transmission Charge	0.4065/kWh	147.15
System Loss Charge	0.7887/kWh	285.51
Sub-Total		2,397.23
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,818.00	76.36
Sub-Total		112.56
Government Charges		
Franchise Tax - Local		26.63
Value Added Tax		
Generation		119.67
Transmission		3.24
System Loss		16.50
Distribution		124.89
Others		16.70
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		480.10
CURRENT BILL - DECEMBER 2016		4,030.68
TOTAL AMOUNT DUE		7,848.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 3,200.00

Your monthly electricity consumption chart

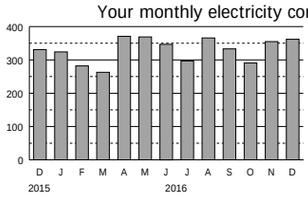

Avg Monthly Usage : 330.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,030.68		
Less : VAT	281.00		
Amount Net of VAT	3,749.68		
Less: BIR 2306	117.08		
BIR 2307	71.54	VATable Sales	3,749.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,561.06	VAT Zero Rated Sales	0.00
Add : VAT	281.00	VAT Amount	281.00
TOTAL AMOUNT DUE	3,842.06	TOTAL SALES	4,030.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/640/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175816008401

Collection Ref. Code	: 1831-57-971-5	Premise Address	: DANIEL QUIJADA COMPD,GUADALUPE		
Account ID	: 1752520000-6				
Customer Name	: GONZALES,DANILO Q TM	TOTAL AMOUNT DUE	: 7,848.73	Overdue Bill	: 1
Meter Number	: MTR1170090				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17525200006 BC13/130.1/640/0/10/12-19-2016/86 6,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540538382027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750960

5400520008

Date : 12-19-2016

BC13/130.1/650/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400520000-8

Collection Ref. Code : 1831-20-422-3

Customer Information----------

Name : GONZALES,PAULINO P

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	188445DS6	Pole No	:	0555945
Serial No	:	14375508	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	85224
Period From	:	11-18-2016	Prev Rdg	:	84911
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	100	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,751.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,698.65
Transmission Charge	0.4065/kWh	127.23
System Loss Charge	0.7887/kWh	246.86
Sub-Total		2,072.74
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,751.50	75.03
Sub-Total		106.34
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		103.48
Transmission		2.79
System Loss		14.26
Distribution		108.07
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		416.34
CURRENT BILL - DECEMBER 2016		3,496.01
TOTAL AMOUNT DUE		7,247.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,903.00

Your monthly electricity consumption chart

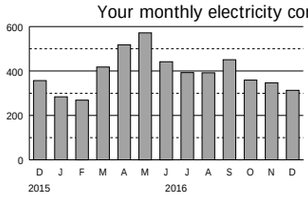

Avg Monthly Usage : 393.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,496.01		
Less : VAT	244.13		
Amount Net of VAT	3,251.88		
Less: BIR 2306	101.72		
BIR 2307	62.06	VATable Sales	3,251.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,088.10	VAT Zero Rated Sales	0.00
Add : VAT	244.13	VAT Amount	244.13
TOTAL AMOUNT DUE	3,332.23	TOTAL SALES	3,496.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/650/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540538382027

Collection Ref. Code	: 1831-20-422-3	Premise Address	: GUADALUPE		
Account ID	: 5400520000-8				
Customer Name	: GONZALES,PAULINO P	TOTAL AMOUNT DUE	: 7,247.53	Overdue Bill	: 1
Meter Number	: 188445DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5400520008

BC13/130.1/650/0/10/12-19-2016/86

6,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639843498393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750434

63975200005

Date : 12-19-2016

BC13/130.1/660/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397520000-5

Collection Ref. Code : 1839-59-377-6

Customer Information----------

Name : GONZALES,CEFERINO Q

Premise Address : DANIEL-ANDREA QUIJADA COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165723	Pole No	:	0555945
Serial No	:	133499851	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	167
Period From	:	11-18-2016	Prev Rdg	:	131
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		378.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.6055/kWh	21.80
System Loss Charge	0.7679/kWh	27.64
Sub-Total		244.81
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.60
Surcharge	0.02 of 378.00	7.56
Sub-Total		11.16
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		11.89
Transmission		0.48
System Loss		1.55
Distribution		12.96
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		48.43
CURRENT BILL - DECEMBER 2016		412.40
TOTAL AMOUNT DUE		790.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 395.00

Your monthly electricity consumption chart

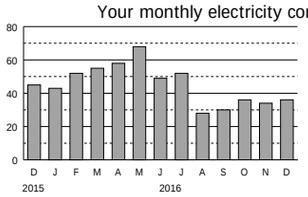

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.40		
Less : VAT	28.55		
Amount Net of VAT	383.85		
Less: BIR 2306	11.90		
BIR 2307	7.33	VATable Sales	383.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.62	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	393.17	TOTAL SALES	412.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/660/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639843498393

Collection Ref. Code	: 1839-59-377-6	Premise Address	: DANIEL-ANDREA QUIJADA COMPOUND,GUADALUPE,CEBU CITY
Account ID	: 6397520000-5		
Customer Name	: GONZALES,CEFERINO Q	TOTAL AMOUNT DUE	: 790.52
Meter Number	: MTR1165723	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63975200005 BC13/130.1/660/0/10/12-19-2016/86 6,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157979089216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760301

15705200002

Date : 12-19-2016

BC13/130.1/720/0555980/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570520000-2

Collection Ref. Code : 1807-59-536-6

Customer Information----------

Name : YBANEZ,PEDRO -HSE4

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	223351WS6	Pole No	:	0555980
Serial No	:	43677867	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	72380
Period From	:	11-18-2016	Prev Rdg	:	72222
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	857.47
Transmission Charge	0.4065/kWh	64.23
System Loss Charge	0.7887/kWh	124.61
Sub-Total		1,046.31
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		52.24
Transmission		1.41
System Loss		7.20
Distribution		54.85
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.06
CURRENT BILL - DECEMBER 2016		1,763.70
TOTAL AMOUNT DUE		3,485.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,360.00

Your monthly electricity consumption chart

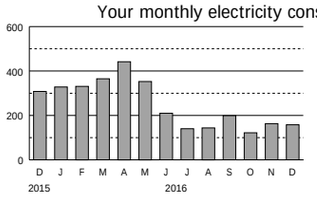

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.70		
Less : VAT	123.13		
Amount Net of VAT	1,640.57		
Less: BIR 2306	51.31		
BIR 2307	31.31	VATable Sales	1,640.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.95	VAT Zero Rated Sales	0.00
Add : VAT	123.13	VAT Amount	123.13
TOTAL AMOUNT DUE	1,681.08	TOTAL SALES	1,763.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/720/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157979089216

Collection Ref. Code	: 1807-59-536-6	Premise Address	: V RAMA AVE		
Account ID	: 1570520000-2				
Customer Name	: YBANEZ,PEDRO -HSE4	TOTAL AMOUNT DUE	: 3,485.96	Overdue Bill	: 1
Meter Number	: 223351WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15705200002 BC13/130.1/720/0/10/12-19-2016/86 6,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236692619848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748951

23623427715

Date : 12-19-2016

BC13/130.1/775/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362342771-5

Collection Ref. Code : 1855-76-737-6

Customer Information----------

Name : ESTELA,JOHN MICHAEL QUIJADA

Premise Address : 429-I-E,DANIEL ANDREA QUIJADA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1108101	Pole No	:	0555945
Serial No	:	129125290	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1166
Period From	:	11-18-2016	Prev Rdg	:	1071
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 36.58
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		- 1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.92
CURRENT BILL - DECEMBER 2016		989.29
TOTAL AMOUNT DUE		1,425.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 723.00

Your monthly electricity consumption chart

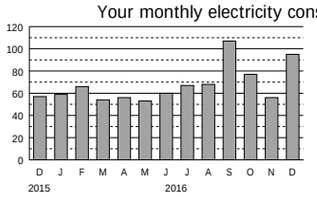

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.29		
Less : VAT	68.14		
Amount Net of VAT	921.15		
Less: BIR 2306	28.40		
BIR 2307	17.52	VATable Sales	921.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.23	VAT Zero Rated Sales	0.00
Add : VAT	68.14	VAT Amount	68.14
TOTAL AMOUNT DUE	943.37	TOTAL SALES	989.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/775/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236692619848

Collection Ref. Code	: 1855-76-737-6	Premise Address	: 429-I-E,DANIEL ANDREA QUIJADA,GUADALUPE		
Account ID	: 2362342771-5				
Customer Name	: ESTELA,JOHN MICHAEL QUIJADA	TOTAL AMOUNT DUE	: 1,425.48	Overdue Bill	: 1
Meter Number	: MTR1108101				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23623427715

BC13/130.1/775/0/10/12-19-2016/86

6,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647413606625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755155

64705200000

Date : 12-19-2016

BC13/130.1/830/0556006/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6470520000-0

Collection Ref. Code : 1807-59-518-8

Customer Information----------

Name : GACAYAN,PATERNO N

Premise Address : V RAMA AVE INF RENE

TIN :

Metering Information----------

Meter No	:	276960GS6	Pole No	:	0556006
Serial No	:	49147034	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	51477
Period From	:	11-18-2016	Prev Rdg	:	51194
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,157.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,535.84
Transmission Charge	0.4065/kWh	115.04
System Loss Charge	0.7887/kWh	223.20
Sub-Total		1,874.08
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,157.50	63.15
Sub-Total		91.46
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		93.56
Transmission		2.53
System Loss		12.90
Distribution		97.77
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		375.91
CURRENT BILL - DECEMBER 2016		3,156.20
TOTAL AMOUNT DUE		6,313.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,200.00

Your monthly electricity consumption chart

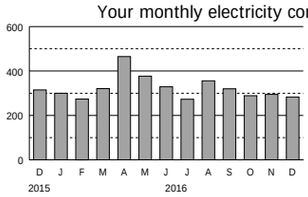

Avg Monthly Usage : 322.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.20		
Less : VAT	220.24		
Amount Net of VAT	2,935.96		
Less: BIR 2306	91.78		
BIR 2307	56.02	VATable Sales	2,935.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,788.16	VAT Zero Rated Sales	0.00
Add : VAT	220.24	VAT Amount	220.24
TOTAL AMOUNT DUE	3,008.40	TOTAL SALES	3,156.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/830/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647413606625

Collection Ref. Code	: 1807-59-518-8	Premise Address	: V RAMA AVE INF RENE		
Account ID	: 6470520000-0				
Customer Name	: GACAYAN,PATERNO N	TOTAL AMOUNT DUE	: 6,313.79	Overdue Bill	: 1
Meter Number	: 276960GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64705200000 BC13/130.1/830/0/10/12-19-2016/86 6,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123996962541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759429

12334200008

Date : 12-19-2016

BC13/130.1/860/0555133/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233420000-8

Collection Ref. Code : 1835-29-845-1

Customer Information----------

Name : CENIZA,NIEVES E.

Premise Address : 431-I GUADALUPE V RAMA

TIN :

Metering Information----------

Meter No	:	524797 GS6	Pole No	:	0555133
Serial No	:	53940956	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30539
Period From	:	11-18-2016	Prev Rdg	:	30229
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	820	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,682.37
Transmission Charge	0.4065/kWh	126.02
System Loss Charge	0.7887/kWh	244.50
Sub-Total		2,052.89
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		65.96
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		102.48
Transmission		2.77
System Loss		14.12
Distribution		107.04
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		407.30
CURRENT BILL - DECEMBER 2016		3,418.16
TOTAL AMOUNT DUE		5,165.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,766.87

Your monthly electricity consumption chart

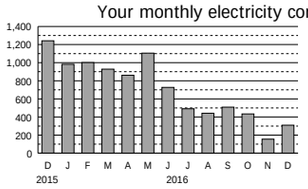

Avg Monthly Usage : 706.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,418.16		
Less : VAT	237.03		
Amount Net of VAT	3,181.13		
Less: BIR 2306	98.77		
BIR 2307	60.67	VATable Sales	3,181.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,021.69	VAT Zero Rated Sales	0.00
Add : VAT	237.03	VAT Amount	237.03
TOTAL AMOUNT DUE	3,258.72	TOTAL SALES	3,418.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/860/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123996962541

Collection Ref. Code	: 1835-29-845-1	Premise Address	: 431-I GUADALUPE V RAMA		
Account ID	: 1233420000-8				
Customer Name	: CENIZA,NIEVES E.	TOTAL AMOUNT DUE	: 5,165.50	Overdue Bill	: 1
Meter Number	: 524797 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12334200008 BC13/130.1/860/0/10/12-19-2016/86 6,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767491979257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746857

76705200004

Date : 12-19-2016

BC13/130.1/920/0555161/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670520000-4

Collection Ref. Code : 1807-59-647-8

Customer Information----------

Name : ALDANESE,CARMEN

Premise Address : SAN ROQUE HOMES GUDALUPE

TIN :

Metering Information----------

Meter No	:	555015 GS6	Pole No	:	0555161
Serial No	:	22756653	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3749
Period From	:	11-18-2016	Prev Rdg	:	3694
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 147.44
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.12
CURRENT BILL - DECEMBER 2016		438.28
TOTAL AMOUNT DUE		965.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 372.00

Your monthly electricity consumption chart

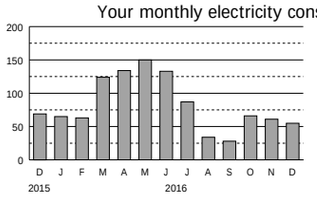

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.28		
Less : VAT	30.07		
Amount Net of VAT	408.21		
Less: BIR 2306	12.52		
BIR 2307	7.64	VATable Sales	408.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.05	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	418.12	TOTAL SALES	438.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/920/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767491979257

Collection Ref. Code	: 1807-59-647-8	Premise Address	: SAN ROQUE HOMES GUDALUPE
Account ID	: 7670520000-4		
Customer Name	: ALDANESE,CARMEN	TOTAL AMOUNT DUE	: 965.15
Meter Number	: 555015 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76705200004 BC13/130.1/920/0/10/12-19-2016/86 6,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077868053670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753997

07705200009

Date : 12-19-2016

BC13/130.1/930/0555161/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0770520000-9

Collection Ref. Code : 1807-59-659-1

Customer Information----------

Name : BUMAAT,HARA

Premise Address : V. RAMA AVE. GUADALUPE,OPP. RENE ESPINA RES.

TIN :

Metering Information----------

Meter No	:	276953GS6	Pole No	:	0555161
Serial No	:	49034239	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	32189
Period From	:	11-18-2016	Prev Rdg	:	32124
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 115.68
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.60
CURRENT BILL - DECEMBER 2016		580.36
TOTAL AMOUNT DUE		1,011.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,500.00

Your monthly electricity consumption chart

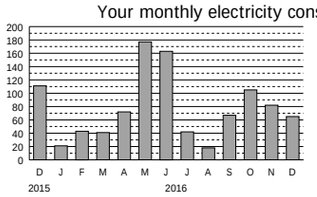

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.36		
Less : VAT	39.84		
Amount Net of VAT	540.52		
Less: BIR 2306	16.62		
BIR 2307	10.19	VATable Sales	540.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.71	VAT Zero Rated Sales	0.00
Add : VAT	39.84	VAT Amount	39.84
TOTAL AMOUNT DUE	553.55	TOTAL SALES	580.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/930/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077868053670

Collection Ref. Code	: 1807-59-659-1	Premise Address	: V. RAMA AVE. GUADALUPE,OPP. RENE ESPINA RES.
Account ID	: 0770520000-9		
Customer Name	: BUMAAT,HARA	TOTAL AMOUNT DUE	: 1,011.03 Overdue Bill : 1
Meter Number	: 276953GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07705200009 BC13/130.1/930/0/10/12-19-2016/86 6,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967691946753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746867

96705200002

Date : 12-19-2016

BC13/130.1/950/0554680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670520000-2

Collection Ref. Code : 1807-59-656-7

Customer Information----------

Name : FAJARDO,RAFAEL

Premise Address : V. RAMA AVE.,SN. ROQUE HOMES

TIN :

Metering Information----------

Meter No	:	276954GS6	Pole No	:	0554680
Serial No	:	46328487	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24543
Period From	:	11-18-2016	Prev Rdg	:	24380
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	884.60
Transmission Charge	0.4065/kWh	66.26
System Loss Charge	0.7887/kWh	128.56
Sub-Total		1,079.42
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		48.31
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		53.88
Transmission		1.45
System Loss		7.43
Distribution		56.57
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.22
CURRENT BILL - DECEMBER 2016		1,815.34
TOTAL AMOUNT DUE		3,415.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,563.00

Your monthly electricity consumption chart

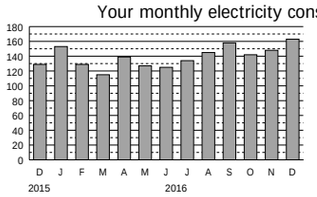

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.34		
Less : VAT	126.57		
Amount Net of VAT	1,688.77		
Less: BIR 2306	52.76		
BIR 2307	32.22	VATable Sales	1,688.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.79	VAT Zero Rated Sales	0.00
Add : VAT	126.57	VAT Amount	126.57
TOTAL AMOUNT DUE	1,730.36	TOTAL SALES	1,815.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/950/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967691946753

Collection Ref. Code : 1807-59-656-7

Account ID : 9670520000-2

Customer Name : FAJARDO,RAFAEL

Meter Number : 276954GS6

Period : Nov 2016

Premise Address : V. RAMA AVE.,SN. ROQUE HOMES

TOTAL AMOUNT DUE : 3,415.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96705200002 BC13/130.1/950/0/10/12-19-2016/86 6,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837361088823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749249

83705200000

Date : 12-19-2016

BC13/130.1/1016/0555770/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370520000-0

Collection Ref. Code : 1807-59-482-3

Customer Information----------

Name : QUIJADA,ELMER

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1071805	Pole No	:	0555770
Serial No	:	40042137	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4240
Period From	:	11-18-2016	Prev Rdg	:	4157
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		- 49.09
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.33
CURRENT BILL - DECEMBER 2016		847.37
TOTAL AMOUNT DUE		2,352.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,562.00

Your monthly electricity consumption chart

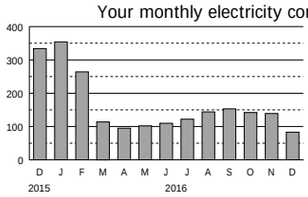

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.37		
Less : VAT	59.22		
Amount Net of VAT	788.15		
Less: BIR 2306	24.68		
BIR 2307	14.97	VATable Sales	788.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.50	VAT Zero Rated Sales	0.00
Add : VAT	59.22	VAT Amount	59.22
TOTAL AMOUNT DUE	807.72	TOTAL SALES	847.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1016/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837361088823

Collection Ref. Code	: 1807-59-482-3	Premise Address	: GUADALUPE		
Account ID	: 8370520000-0				
Customer Name	: QUIJADA,ELMER	TOTAL AMOUNT DUE	: 2,352.73	Overdue Bill	: 1
Meter Number	: MTR1071805				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83705200000 BC13/130.1/1016/0/10/12-19-2016/86 6,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927289882488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762506

92705200001

Date : 12-19-2016

BC13/130.1/1017/0555770/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270520000-1

Collection Ref. Code : 1807-59-440-8

Customer Information----------

Name : QUIJADA,NILO

Premise Address : V. RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	273465GS6	Pole No	:	0555770
Serial No	:	45833494	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14369
Period From	:	11-18-2016	Prev Rdg	:	14316
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 141.22
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.10
CURRENT BILL - DECEMBER 2016		423.50
TOTAL AMOUNT DUE		977.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 470.00

Your monthly electricity consumption chart

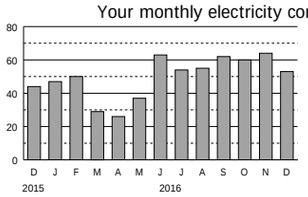

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.50		
Less : VAT	29.11		
Amount Net of VAT	394.39		
Less: BIR 2306	12.13		
BIR 2307	7.38	VATable Sales	394.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.88	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	403.99	TOTAL SALES	423.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1017/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927289882488

Collection Ref. Code	: 1807-59-440-8	Premise Address	: V. RAMA AVENUE		
Account ID	: 9270520000-1				
Customer Name	: QUIJADA,NILO	TOTAL AMOUNT DUE	: 977.14	Overdue Bill	: 1
Meter Number	: 273465GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92705200001 BC13/130.1/1017/0/10/12-19-2016/86 6,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637182232571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749207

63705200002

Date : 12-19-2016

BC13/130.1/1060/0555070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370520000-2

Collection Ref. Code : 1807-59-476-9

Customer Information----------

Name : QUIJADA,SERGIO

Premise Address : V RAMA OP RENE ESPINA

TIN :

Metering Information----------

Meter No	:	282135GS6	Pole No	:	0555070
Serial No	:	46435837	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39814
Period From	:	11-18-2016	Prev Rdg	:	39197
No of Days	:	30	Diff Rdg	:	617
Avg kWh/day	:	20.57	Registered	:	617
Conn Load	:	0	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,532.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,348.46
Transmission Charge	0.4065/kWh	250.81
System Loss Charge	0.7887/kWh	486.63
Sub-Total		4,085.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	61.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,532.50	150.65
Sub-Total		212.37
Government Charges		
Franchise Tax - Local		45.51
Value Added Tax		
Generation		203.96
Transmission		5.51
System Loss		28.11
Distribution		212.45
Others		30.95
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		820.43
CURRENT BILL - DECEMBER 2016		6,889.12
TOTAL AMOUNT DUE		14,421.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 7,032.00

Your monthly electricity consumption chart

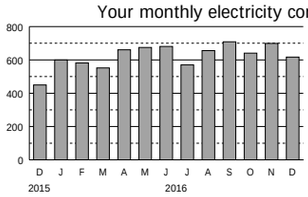

Avg Monthly Usage : 622.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,889.12		
Less : VAT	480.98		
Amount Net of VAT	6,408.14		
Less: BIR 2306	200.41		
BIR 2307	122.28	VATable Sales	6,408.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,085.45	VAT Zero Rated Sales	0.00
Add : VAT	480.98	VAT Amount	480.98
TOTAL AMOUNT DUE	6,566.43	TOTAL SALES	6,889.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1060/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637182232571

Collection Ref. Code	: 1807-59-476-9	Premise Address	: V RAMA OP RENE ESPINA
Account ID	: 6370520000-2		
Customer Name	: QUIJADA,SERGIO	TOTAL AMOUNT DUE	: 14,421.80 Overdue Bill : 1
Meter Number	: 282135GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63705200002 BC13/130.1/1060/0/10/12-19-2016/86 6,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203022486885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20354200006

1007748324

Date : 12-19-2016

BC13/130.1/1085/0555070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035420000-6

Collection Ref. Code : 1827-88-413-4

Customer Information----------

Name : TOLENTINO,MARIO R

Premise Address : QUIJADA CMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	273462GS6	Pole No	:	0555070
Serial No	:	45059570	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	57023
Period From	:	11-18-2016	Prev Rdg	:	56904
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	645.81
Transmission Charge	0.4065/kWh	48.37
System Loss Charge	0.7887/kWh	93.86
Sub-Total		788.04
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,803.50	36.07
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		39.34
Transmission		1.06
System Loss		5.43
Distribution		41.46
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.66
CURRENT BILL - DECEMBER 2016		1,341.16
TOTAL AMOUNT DUE		3,144.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,658.90

Your monthly electricity consumption chart

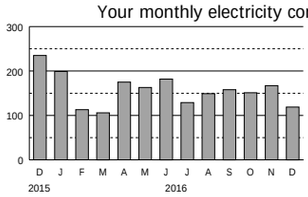

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.16		
Less : VAT	94.11		
Amount Net of VAT	1,247.05		
Less: BIR 2306	39.23		
BIR 2307	23.81	VATable Sales	1,247.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.01	VAT Zero Rated Sales	0.00
Add : VAT	94.11	VAT Amount	94.11
TOTAL AMOUNT DUE	1,278.12	TOTAL SALES	1,341.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1085/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203022486885

Collection Ref. Code	: 1827-88-413-4	Premise Address	: QUIJADA CMPD GUADALUPE		
Account ID	: 2035420000-6				
Customer Name	: TOLENTINO,MARIO R	TOTAL AMOUNT DUE	: 3,144.54	Overdue Bill	: 1
Meter Number	: 273462GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20354200006 BC13/130.1/1085/0/10/12-19-2016/86 6,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094544291601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764586

09466200004

Date : 12-19-2016

BC13/130.1/1095/0560572/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946620000-4

Collection Ref. Code : 1837-85-206-5

Customer Information----------

Name : SALUD,FRANCISCO L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1163534	Pole No	:	0560572
Serial No	:	40120439	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	773
Period From	:	11-18-2016	Prev Rdg	:	657
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	950	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		39.86
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.74
CURRENT BILL - DECEMBER 2016		1,299.68
TOTAL AMOUNT DUE		2,712.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,167.00

Your monthly electricity consumption chart

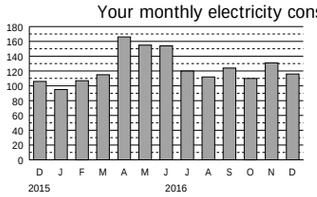

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.68		
Less : VAT	90.89		
Amount Net of VAT	1,208.79		
Less: BIR 2306	37.87		
BIR 2307	23.07	VATable Sales	1,208.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.85	VAT Zero Rated Sales	0.00
Add : VAT	90.89	VAT Amount	90.89
TOTAL AMOUNT DUE	1,238.74	TOTAL SALES	1,299.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1095/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094544291601

Collection Ref. Code	: 1837-85-206-5	Premise Address	: GUADALUPE		
Account ID	: 0946620000-4				
Customer Name	: SALUD,FRANCISCO L	TOTAL AMOUNT DUE	: 2,712.44	Overdue Bill	: 1
Meter Number	: MTR1163534				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09466200004 BC13/130.1/1095/0/10/12-19-2016/86 6,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162279092610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763040

16204695510

Date : 12-19-2016

BC13/130.1/1106/0560635/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620469551-0

Collection Ref. Code : 1857-88-524-4

Customer Information----------

Name : DY,JASMIN KING

Premise Address : M2 V.RAMA AVE,GUADALUPE,CEBU CITY

TIN : 205-728-757-000

Metering Information----------

Meter No	:	MTR1011108	Pole No	:	0560635
Serial No	:	121576214	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37778
Period From	:	11-18-2016	Prev Rdg	:	37733
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	1160	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,307.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.6055/kWh	27.25
System Loss Charge	0.7679/kWh	34.56
Sub-Total		306.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,308.00	46.16
Sub-Total		50.67
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		14.88
Transmission		0.60
System Loss		1.97
Distribution		16.05
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		65.13
CURRENT BILL - DECEMBER 2016		555.59
TOTAL AMOUNT DUE		2,863.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 6,904.00

Your monthly electricity consumption chart

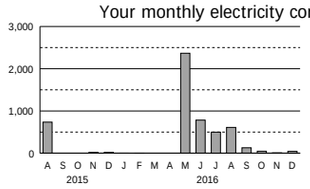

Avg Monthly Usage : 404.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.59		
Less : VAT	40.02		
Amount Net of VAT	515.57		
Less: BIR 2306	16.67		
BIR 2307	9.88	VATable Sales	515.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.02	VAT Zero Rated Sales	0.00
Add : VAT	40.02	VAT Amount	40.02
TOTAL AMOUNT DUE	529.04	TOTAL SALES	555.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1106/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162279092610

Collection Ref. Code	: 1857-88-524-4	Premise Address	: M2 V.RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 1620469551-0		
Customer Name	: DY,JASMIN KING	TOTAL AMOUNT DUE	: 2,863.35
Meter Number	: MTR1011108		
Period	: Sep 2016 to Nov 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16204695510 BC13/130.1/1106/0/10/12-19-2016/86 6,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517246521629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759070

51761261521

Date : 12-19-2016

BC13/130.1/1121/0560544/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176126152-1

Collection Ref. Code : 1865-28-314-2

Customer Information----------

Name : TAN,JACKSON LIM

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014048 EFS6	Pole No	:	0560544
Serial No	:	121446778	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	51120
Period From	:	11-18-2016	Prev Rdg	:	44971
No of Days	:	30	Diff Rdg	:	6149
Avg kWh/day	:	204.97	Registered	:	6149
Conn Load	:	15850	Billed kWh	:	6149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		58,256.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	33,370.62
Transmission Charge	0.6055/kWh	3,723.22
System Loss Charge	0.7679/kWh	4,721.82
Sub-Total		41,815.66
Distribution Charges		
Distribution Charge	1.7506/kWh	10,764.44
Supply Charge	0.4118/kWh	2,532.16
Metering Charge	0.6989/kWh	4,297.54
	5.00/month	5.00
Sub-Total		17,599.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	614.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.76
Surcharge	0.02 of 58,256.00	1,165.12
Sub-Total		1,780.17
Government Charges		
Franchise Tax - Local		458.96
Value Added Tax		
Generation		2,032.75
Transmission		81.88
System Loss		266.84
Distribution		2,111.90
Others		268.70
Universal Charge		
Missionary Electrification	0.1561/kWh	959.86
Environmental Charge	0.0025/kWh	15.37
NPC Stranded Contract Costs	0.1938/kWh	1,191.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	762.48
Sub-Total		8,150.42
CURRENT BILL - DECEMBER 2016		69,345.39
TOTAL AMOUNT DUE		127,601.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 51,711.46

Your monthly electricity consumption chart

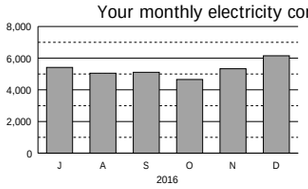

Avg Monthly Usage : 5,285.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,345.39		
Less : VAT	4,762.07		
Amount Net of VAT	64,583.32		
Less: BIR 2306	1,984.20		
BIR 2307	1,233.08	VATable Sales	64,583.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61,366.04	VAT Zero Rated Sales	0.00
Add : VAT	4,762.07	VAT Amount	4,762.07
TOTAL AMOUNT DUE	66,128.11	TOTAL SALES	69,345.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1121/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517246521629

Collection Ref. Code	: 1865-28-314-2	Premise Address	: V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 5176126152-1				
Customer Name	: TAN,JACKSON LIM	TOTAL AMOUNT DUE	: 127,601.55	Overdue Bill	: 1
Meter Number	: 014048 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51761261521

BC13/130.1/1121/0/10/12-19-2016/86

6,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815644893784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755212

81545200008

Date : 12-19-2016

BC13/130.1/1130/0560530/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154520000-8

Collection Ref. Code : 1823-30-815-5

Customer Information----------

Name : YGOT,ESTEBAN C

Premise Address : GUADALUPE #1347

TIN :

Metering Information----------

Meter No	:	MTR1075720	Pole No	:	0560530
Serial No	:	40012999	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1763
Period From	:	11-18-2016	Prev Rdg	:	1592
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	55	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	928.02
Transmission Charge	0.4065/kWh	69.51
System Loss Charge	0.7887/kWh	134.87
Sub-Total		1,132.40
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		45.30
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		56.53
Transmission		1.53
System Loss		7.78
Distribution		59.31
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.10
CURRENT BILL - DECEMBER 2016		1,898.08
Debit Adjustments		0.56
Payment Arrangement		1,410.79
TOTAL AMOUNT DUE		4,747.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,056.00

Your monthly electricity consumption chart

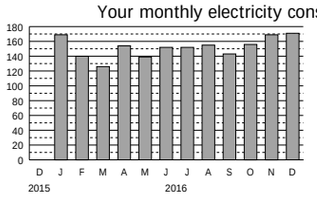

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.08		
Less : VAT	132.09		
Amount Net of VAT	1,765.99		
Less: BIR 2306	55.03		
BIR 2307	33.69	VATable Sales	1,765.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.27	VAT Zero Rated Sales	0.00
Add : VAT	132.09	VAT Amount	132.09
TOTAL AMOUNT DUE	1,809.36	TOTAL SALES	1,898.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1130/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815644893784

Collection Ref. Code	: 1823-30-815-5	Premise Address	: GUADALUPE #1347		
Account ID	: 8154520000-8				
Customer Name	: YGOT,ESTEBAN C	TOTAL AMOUNT DUE	: 4,747.48	Overdue Bill	: 1
Meter Number	: MTR1075720				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81545200008

BC13/130.1/1130/0/10/12-19-2016/86

6,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037875868891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749325

03705200008

Date : 12-19-2016

BC13/130.1/1135/0560544/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370520000-8

Collection Ref. Code : 1807-59-443-2

Customer Information----------

Name : QUIJADA,JESUS

Premise Address : 1377 GUADALUPE

TIN :

Metering Information----------

Meter No	:	313044GS6	Pole No	:	0560544
Serial No	:	48395665	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23639
Period From	:	11-18-2016	Prev Rdg	:	23500
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	754.35
Transmission Charge	0.4065/kWh	56.50
System Loss Charge	0.7887/kWh	109.63
Sub-Total		920.48
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		45.95
Transmission		1.24
System Loss		6.33
Distribution		48.33
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.37
CURRENT BILL - DECEMBER 2016		1,556.66
TOTAL AMOUNT DUE		3,265.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,699.00

Your monthly electricity consumption chart

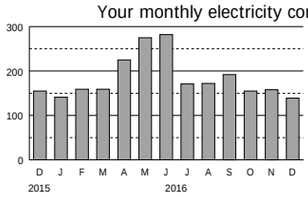

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.66		
Less : VAT	108.85		
Amount Net of VAT	1,447.81		
Less: BIR 2306	45.34		
BIR 2307	27.63	VATable Sales	1,447.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.84	VAT Zero Rated Sales	0.00
Add : VAT	108.85	VAT Amount	108.85
TOTAL AMOUNT DUE	1,483.69	TOTAL SALES	1,556.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1135/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037875868891

Collection Ref. Code : 1807-59-443-2

Account ID : 0370520000-8

Customer Name : QUIJADA,JESUS

Meter Number : 313044GS6

Period : Nov 2016

Premise Address : 1377 GUADALUPE

TOTAL AMOUNT DUE : 3,265.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03705200008

BC13/130.1/1135/0/10/12-19-2016/86

6,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390309310713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760788

39065200006

Date : 12-19-2016

BC13/130.1/1145/0560544/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906520000-6

Collection Ref. Code : 1833-22-824-3

Customer Information----------

Name : MODINA,EVELYN Q

Premise Address : 1377 V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	314089GS6	Pole No	:	0560544
Serial No	:	41580284	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36977
Period From	:	11-18-2016	Prev Rdg	:	36671
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	950	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,301.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,660.66
Transmission Charge	0.4065/kWh	124.39
System Loss Charge	0.7887/kWh	241.34
Sub-Total		2,026.39
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,301.50	66.03
Sub-Total		96.64
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		101.15
Transmission		2.73
System Loss		13.94
Distribution		105.67
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		406.10
CURRENT BILL - DECEMBER 2016		3,409.68
TOTAL AMOUNT DUE		6,711.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,112.00

Your monthly electricity consumption chart

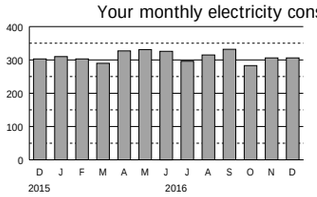

Avg Monthly Usage : 309.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,409.68		
Less : VAT	237.79		
Amount Net of VAT	3,171.89		
Less: BIR 2306	99.09		
BIR 2307	60.52	VATable Sales	3,171.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,012.28	VAT Zero Rated Sales	0.00
Add : VAT	237.79	VAT Amount	237.79
TOTAL AMOUNT DUE	3,250.07	TOTAL SALES	3,409.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1145/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390309310713

Collection Ref. Code	: 1833-22-824-3	Premise Address	: 1377 V RAMA AVE,GUADALUPE		
Account ID	: 3906520000-6				
Customer Name	: MODINA,EVELYN Q	TOTAL AMOUNT DUE	: 6,711.42	Overdue Bill	: 1
Meter Number	: 314089GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39065200006 BC13/130.1/1145/0/10/12-19-2016/86 6,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283349213903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756694

28366200005

Date : 12-19-2016

BC13/130.1/1150/1086801/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2836620000-5

Collection Ref. Code : 1837-70-386-8

Customer Information----------

Name : QUIJADA,RENATO A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	509316 GS6	Pole No	:	1086801
Serial No	:	56256828	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13318
Period From	:	11-18-2016	Prev Rdg	:	13114
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	120	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,255.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,107.11
Transmission Charge	0.4065/kWh	82.93
System Loss Charge	0.7887/kWh	160.89
Sub-Total		1,350.93
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,458.50	89.17
Sub-Total		109.58
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		67.43
Transmission		1.82
System Loss		9.29
Distribution		70.65
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		276.75
CURRENT BILL - DECEMBER 2016		2,325.97
TOTAL AMOUNT DUE		4,581.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 2,203.00

Your monthly electricity consumption chart

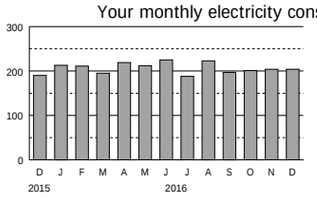

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.97		
Less : VAT	164.18		
Amount Net of VAT	2,161.79		
Less: BIR 2306	68.41		
BIR 2307	41.29	VATable Sales	2,161.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,052.09	VAT Zero Rated Sales	0.00
Add : VAT	164.18	VAT Amount	164.18
TOTAL AMOUNT DUE	2,216.27	TOTAL SALES	2,325.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1150/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283349213903

Collection Ref. Code	: 1837-70-386-8	Premise Address	: GUADALUPE		
Account ID	: 2836620000-5				
Customer Name	: QUIJADA,RENATO A	TOTAL AMOUNT DUE	: 4,581.27	Overdue Bill	: 1
Meter Number	: 509316 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28366200005 BC13/130.1/1150/0/10/12-19-2016/86 6,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016560737462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756140

01651256966

Date : 12-19-2016

BC13/130.1/1347/0552605/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165125696-6

Collection Ref. Code : 1853-19-710-6

Customer Information----------

Name : LIM,ALFONSA FE ALO

Premise Address : R AND M ROAD,QUIJADA COMPOUND

TIN :

Metering Information----------

Meter No	:	013290 EFS6	Pole No	:	0552605
Serial No	:	121449985	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	67727
Period From	:	11-18-2016	Prev Rdg	:	65954
No of Days	:	30	Diff Rdg	:	1773
Avg kWh/day	:	59.10	Registered	:	1773
Conn Load	:	354	Billed kWh	:	1773

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,205.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	9,622.07
Transmission Charge	0.4065/kWh	720.72
System Loss Charge	0.7887/kWh	1,398.37
Sub-Total		11,741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	3,103.81
Supply Charge	0.4118/kWh	730.12
Metering Charge	0.6989/kWh	1,239.15
	5.00/month	5.00
Sub-Total		5,078.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	177.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.22
Surcharge	0.02 of 20,205.50	404.11
Sub-Total		581.45
Government Charges		
Franchise Tax - Local		130.50
Value Added Tax		
Generation		586.13
Transmission		15.85
System Loss		80.75
Distribution		609.37
Others		85.43
Universal Charge		
Missionary Electrification	0.1561/kWh	276.76
Environmental Charge	0.0025/kWh	4.43
NPC Stranded Contract Costs	0.1938/kWh	343.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	219.85
Sub-Total		2,352.68
CURRENT BILL - DECEMBER 2016		19,753.37
TOTAL AMOUNT DUE		39,958.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 6,364.77

Your monthly electricity consumption chart

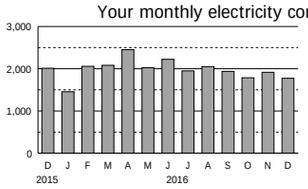

Avg Monthly Usage : 1,977.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,753.37		
Less : VAT	1,377.53		
Amount Net of VAT	18,375.84		
Less: BIR 2306	573.98		
BIR 2307	350.62	VATable Sales	18,375.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,451.24	VAT Zero Rated Sales	0.00
Add : VAT	1,377.53	VAT Amount	1,377.53
TOTAL AMOUNT DUE	18,828.77	TOTAL SALES	19,753.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1347/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016560737462

Collection Ref. Code	: 1853-19-710-6	Premise Address	: R AND M ROAD,QUIJADA COMPOUND		
Account ID	: 0165125696-6				
Customer Name	: LIM,ALFONSA FE ALO	TOTAL AMOUNT DUE	: 39,958.62	Overdue Bill	: 1
Meter Number	: 013290 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01651256966 BC13/130.1/1347/0/10/12-19-2016/86 6,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807758997916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750526

80705200006

Date : 12-19-2016

BC13/130.1/1475/0552766/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070520000-6

Collection Ref. Code : 1807-58-542-5

Customer Information----------

Name : GALLARDO,ESTELA

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1026110	Pole No	:	0552766
Serial No	:	121753437	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6276
Period From	:	11-18-2016	Prev Rdg	:	6083
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,047.41
Transmission Charge	0.4065/kWh	78.45
System Loss Charge	0.7887/kWh	152.22
Sub-Total		1,278.08
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,030.50	40.61
Sub-Total		59.91
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		63.80
Transmission		1.72
System Loss		8.79
Distribution		66.87
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		256.22
CURRENT BILL - DECEMBER 2016		2,151.45
TOTAL AMOUNT DUE		4,181.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,025.00

Your monthly electricity consumption chart

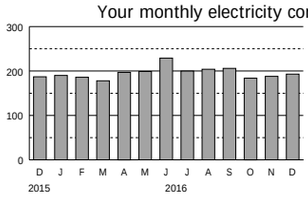

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.45		
Less : VAT	150.07		
Amount Net of VAT	2,001.38		
Less: BIR 2306	62.52		
BIR 2307	38.19	VATable Sales	2,001.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.67	VAT Zero Rated Sales	0.00
Add : VAT	150.07	VAT Amount	150.07
TOTAL AMOUNT DUE	2,050.74	TOTAL SALES	2,151.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1475/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807758997916

Collection Ref. Code : 1807-58-542-5

Account ID : 8070520000-6

Customer Name : GALLARDO,ESTELA

Meter Number : MTR1026110

Period : Nov 2016

Premise Address : V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 4,181.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80705200006 BC13/130.1/1475/0/10/12-19-2016/86 6,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563341347874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763537

56315200008

Date : 12-19-2016

BC13/130.1/1540/0552773/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631520000-8

Collection Ref. Code : 1831-39-650-5

Customer Information----------

Name : DATAN,CESAR A

Premise Address : QUEENVILLE RD GUADALUPE

TIN :

Metering Information----------

Meter No	:	436187GS6	Pole No	:	0552773
Serial No	:	57453252	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15802
Period From	:	11-18-2016	Prev Rdg	:	15606
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,063.69
Transmission Charge	0.4065/kWh	79.67
System Loss Charge	0.7887/kWh	154.59
Sub-Total		1,297.95
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,253.50	85.07
Sub-Total		104.67
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		64.80
Transmission		1.75
System Loss		8.92
Distribution		67.90
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		265.82
CURRENT BILL - DECEMBER 2016		2,234.25
TOTAL AMOUNT DUE		4,380.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 2,107.00

Your monthly electricity consumption chart

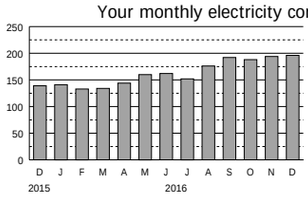

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.25		
Less : VAT	157.70		
Amount Net of VAT	2,076.55		
Less: BIR 2306	65.71		
BIR 2307	39.66	VATable Sales	2,076.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.18	VAT Zero Rated Sales	0.00
Add : VAT	157.70	VAT Amount	157.70
TOTAL AMOUNT DUE	2,128.88	TOTAL SALES	2,234.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1540/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563341347874

Collection Ref. Code : 1831-39-650-5

Account ID : 5631520000-8

Customer Name : DATAN,CESAR A

Meter Number : 436187GS6

Period : Nov 2016

Premise Address : QUEENVILLE RD GUADALUPE

TOTAL AMOUNT DUE : 4,380.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56315200008

BC13/130.1/1540/0/10/12-19-2016/86

6,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205988296887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749756

20598628632

Date : 12-19-2016

BC13/130.1/1580/0552773/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2059862863-2

Collection Ref. Code : 1849-80-698-5

Customer Information----------

Name : GABAYAN,MARGARITO NAMOCATCAT

Premise Address : 2989 V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	MTR1036451	Pole No	:	0552773
Serial No	:	125293170	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2966
Period From	:	11-18-2016	Prev Rdg	:	2735
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	333	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,601.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,253.64
Transmission Charge	0.4065/kWh	93.90
System Loss Charge	0.7887/kWh	182.19
Sub-Total		1,529.73
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,602.00	52.04
Sub-Total		75.15
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		76.36
Transmission		2.07
System Loss		10.53
Distribution		79.92
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		307.02
CURRENT BILL - DECEMBER 2016		2,577.87
TOTAL AMOUNT DUE		5,179.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 2,938.00

Your monthly electricity consumption chart

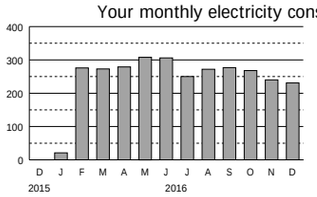

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.87		
Less : VAT	179.94		
Amount Net of VAT	2,397.93		
Less: BIR 2306	74.99		
BIR 2307	45.76	VATable Sales	2,397.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,277.18	VAT Zero Rated Sales	0.00
Add : VAT	179.94	VAT Amount	179.94
TOTAL AMOUNT DUE	2,457.12	TOTAL SALES	2,577.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1580/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205988296887

Collection Ref. Code	: 1849-80-698-5	Premise Address	: 2989 V. RAMA AVE.		
Account ID	: 2059862863-2				
Customer Name	: GABAYAN,MARGARITO NAMOCATCAT	TOTAL AMOUNT DUE	: 5,179.81	Overdue Bill	: 1
Meter Number	: MTR1036451				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20598628632 BC13/130.1/1580/0/10/12-19-2016/86 6,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907757241968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750977

90705200005

Date : 12-19-2016

BC13/130.1/1590/0552773/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070520000-5

Collection Ref. Code : 1807-58-548-4

Customer Information----------

Name : LABORTE,CELIA

Premise Address : GUADALUPE RD TO QUENN,VALLEY

TIN :

Metering Information----------

Meter No	:	444229 GS6	Pole No	:	0552773
Serial No	:	70704067	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5431
Period From	:	11-18-2016	Prev Rdg	:	5310
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,520.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	656.67
Transmission Charge	0.4065/kWh	49.19
System Loss Charge	0.7887/kWh	95.43
Sub-Total		801.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,520.50	50.41
Sub-Total		62.52
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		39.99
Transmission		1.08
System Loss		5.51
Distribution		42.15
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.08
CURRENT BILL - DECEMBER 2016		1,379.11
TOTAL AMOUNT DUE		3,899.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,285.00

Your monthly electricity consumption chart

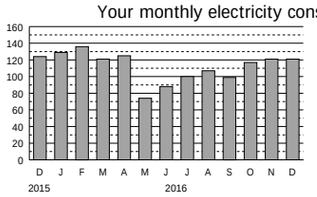

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.11		
Less : VAT	97.33		
Amount Net of VAT	1,281.78		
Less: BIR 2306	40.57		
BIR 2307	24.48	VATable Sales	1,281.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.73	VAT Zero Rated Sales	0.00
Add : VAT	97.33	VAT Amount	97.33
TOTAL AMOUNT DUE	1,314.06	TOTAL SALES	1,379.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1590/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907757241968

Collection Ref. Code : 1807-58-548-4

Account ID : 9070520000-5

Customer Name : LABORTE,CELIA

Meter Number : 444229 GS6

Period : Nov 2016

Premise Address : GUADALUPE RD TO QUENN,VALLEY

TOTAL AMOUNT DUE : 3,899.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90705200005

BC13/130.1/1590/0/10/12-19-2016/86

6,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707519954964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751779

70705200007

Date : 12-19-2016

BC13/130.1/1600/0552766/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070520000-7

Collection Ref. Code : 1807-58-533-6

Customer Information----------

Name : CANDIDO,PRIMITIVO

Premise Address : BSDE 1397 D V RAMA

TIN :

Metering Information----------

Meter No	:	328030GS6	Pole No	:	0552766
Serial No	:	48042555	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25353
Period From	:	11-18-2016	Prev Rdg	:	25288
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 115.94
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.57
CURRENT BILL - DECEMBER 2016		580.07
TOTAL AMOUNT DUE		997.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 559.00

Your monthly electricity consumption chart

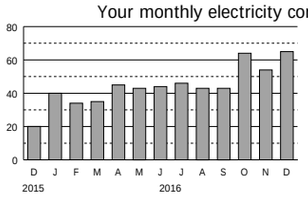

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.07		
Less : VAT	39.81		
Amount Net of VAT	540.26		
Less: BIR 2306	16.60		
BIR 2307	10.19	VATable Sales	540.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.47	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	553.28	TOTAL SALES	580.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1600/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707519954964

Collection Ref. Code	: 1807-58-533-6	Premise Address	: BSDE 1397 D V RAMA		
Account ID	: 7070520000-7				
Customer Name	: CANDIDO,PRIMITIVO	TOTAL AMOUNT DUE	: 997.49	Overdue Bill	: 1
Meter Number	: 328030GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70705200007 BC13/130.1/1600/0/10/12-19-2016/86 6,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587941662449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759364

58765200009

Date : 12-19-2016

BC13/130.1/1640/0552766/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876520000-9

Collection Ref. Code : 1823-94-608-9

Customer Information----------

Name : PLATERO,MARY ANN L

Premise Address : 3003 QUEENSVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	224951WS6	Pole No	:	0552766
Serial No	:	47530864	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9720
Period From	:	11-18-2016	Prev Rdg	:	9662
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	748	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 155.73
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.27
CURRENT BILL - DECEMBER 2016		461.58
TOTAL AMOUNT DUE		1,000.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 480.00

Your monthly electricity consumption chart

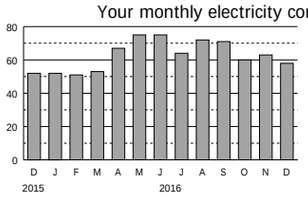

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.58		
Less : VAT	31.64		
Amount Net of VAT	429.94		
Less: BIR 2306	13.20		
BIR 2307	8.05	VATable Sales	429.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.69	VAT Zero Rated Sales	0.00
Add : VAT	31.64	VAT Amount	31.64
TOTAL AMOUNT DUE	440.33	TOTAL SALES	461.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1640/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587941662449

Collection Ref. Code : 1823-94-608-9

Account ID : 5876520000-9

Customer Name : PLATERO,MARY ANN L

Meter Number : 224951WS6

Period : Nov 2016

Premise Address : 3003 QUEENSVILLE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,000.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58765200009 BC13/130.1/1640/0/10/12-19-2016/86 6,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407019025132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751007

40705200000

Date : 12-19-2016

BC13/130.1/1856/0552745/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070520000-0

Collection Ref. Code : 1807-58-521-2

Customer Information----------

Name : ODULLO,VIRGINIA

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1169602	Pole No	:	0552745
Serial No	:	40081059	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6580
Period From	:	11-18-2016	Prev Rdg	:	4834
No of Days	:	30	Diff Rdg	:	1746
Avg kWh/day	:	58.20	Registered	:	1746
Conn Load	:	0	Billed kWh	:	1746

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,196.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	9,475.54
Transmission Charge	0.4065/kWh	709.75
System Loss Charge	0.7887/kWh	1,377.07
Sub-Total		11,562.36
Distribution Charges		
Distribution Charge	1.7506/kWh	3,056.55
Supply Charge	0.4118/kWh	719.00
Metering Charge	0.6989/kWh	1,220.28
	5.00/month	5.00
Sub-Total		5,000.83
Others		
Subsidy on Lifeline Charge	0.0999/kWh	174.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.22
Surcharge	0.02 of 30,197.00	603.94
Sub-Total		778.59
Government Charges		
Franchise Tax - Local		130.06
Value Added Tax		
Generation		577.18
Transmission		15.61
System Loss		79.52
Distribution		600.10
Others		109.04
Universal Charge		
Missionary Electrification	0.1561/kWh	272.55
Environmental Charge	0.0025/kWh	4.37
NPC Stranded Contract Costs	0.1938/kWh	338.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	216.50
Sub-Total		2,343.30
CURRENT BILL - DECEMBER 2016		19,685.08
TOTAL AMOUNT DUE		49,882.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 21,520.00

Your monthly electricity consumption chart

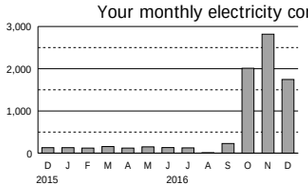

Avg Monthly Usage : 606.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,685.08		
Less : VAT	1,381.45		
Amount Net of VAT	18,303.63		
Less: BIR 2306	575.61		
BIR 2307	349.44	VATable Sales	18,303.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,378.58	VAT Zero Rated Sales	0.00
Add : VAT	1,381.45	VAT Amount	1,381.45
TOTAL AMOUNT DUE	18,760.03	TOTAL SALES	19,685.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1856/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407019025132

Collection Ref. Code	: 1807-58-521-2	Premise Address	: V RAMA AVE GUADALUPE		
Account ID	: 4070520000-0				
Customer Name	: ODULLO,VIRGINIA	TOTAL AMOUNT DUE	: 49,882.07	Overdue Bill	: 1
Meter Number	: MTR1169602				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40705200000 BC13/130.1/1856/0/10/12-19-2016/86 6,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679030073381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753602

67965200008

Date : 12-19-2016

BC13/130.1/1940/0552801/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796520000-8

Collection Ref. Code : 1839-42-266-1

Customer Information----------

Name : SANO,SIMPLICIO JR

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	464274GS6	Pole No	:	0552801
Serial No	:	74560189	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20584
Period From	:	11-18-2016	Prev Rdg	:	20336
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	500	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,345.90
Transmission Charge	0.4065/kWh	100.81
System Loss Charge	0.7887/kWh	195.60
Sub-Total		1,642.31
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,754.50	55.09
Sub-Total		79.90
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		81.98
Transmission		2.21
System Loss		11.29
Distribution		85.75
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		329.43
CURRENT BILL - DECEMBER 2016		2,766.25
TOTAL AMOUNT DUE		5,520.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,688.00

Your monthly electricity consumption chart

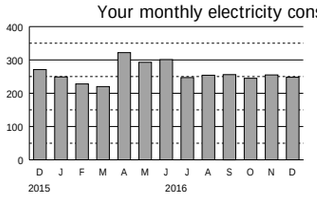

Avg Monthly Usage : 260.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.25		
Less : VAT	193.01		
Amount Net of VAT	2,573.24		
Less: BIR 2306	80.42		
BIR 2307	49.10	VATable Sales	2,573.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,443.72	VAT Zero Rated Sales	0.00
Add : VAT	193.01	VAT Amount	193.01
TOTAL AMOUNT DUE	2,636.73	TOTAL SALES	2,766.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1940/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679030073381

Collection Ref. Code	: 1839-42-266-1	Premise Address	: GUADALUPE		
Account ID	: 6796520000-8				
Customer Name	: SANO,SIMPLICIO JR	TOTAL AMOUNT DUE	: 5,520.74	Overdue Bill	: 1
Meter Number	: 464274GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67965200008 BC13/130.1/1940/0/10/12-19-2016/86 6,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497981638518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764269

49755200000

Date : 12-19-2016

BC13/130.1/2130/0550516/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975520000-0

Collection Ref. Code : 1823-81-692-4

Customer Information----------

Name : VELOSO,FELICITAS P

Premise Address : 461-1-B MA TERESA VILL 1 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329043GS6	Pole No	:	0550516
Serial No	:	47185236	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36177
Period From	:	11-18-2016	Prev Rdg	:	35787
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	658	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,782.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,116.53
Transmission Charge	0.4065/kWh	158.54
System Loss Charge	0.7887/kWh	307.59
Sub-Total		2,582.66
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,782.50	95.65
Sub-Total		134.66
Government Charges		
Franchise Tax - Local		28.79
Value Added Tax		
Generation		128.93
Transmission		3.48
System Loss		17.77
Distribution		134.51
Others		19.61
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		518.89
CURRENT BILL - DECEMBER 2016		4,357.11
TOTAL AMOUNT DUE		9,139.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 4,258.00

Your monthly electricity consumption chart

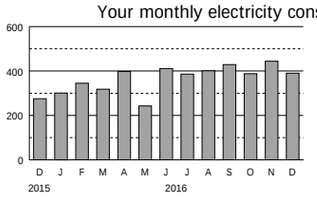

Avg Monthly Usage : 363.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,357.11		
Less : VAT	304.30		
Amount Net of VAT	4,052.81		
Less: BIR 2306	126.78		
BIR 2307	77.34	VATable Sales	4,052.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,848.69	VAT Zero Rated Sales	0.00
Add : VAT	304.30	VAT Amount	304.30
TOTAL AMOUNT DUE	4,152.99	TOTAL SALES	4,357.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2130/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497981638518

Collection Ref. Code	: 1823-81-692-4	Premise Address	: 461-1-B MA TERESA VILL 1 V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 4975520000-0		
Customer Name	: VELOSO,FELICITAS P	TOTAL AMOUNT DUE	: 9,139.61 Overdue Bill : 1
Meter Number	: 329043GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49755200000 BC13/130.1/2130/0/10/12-19-2016/86 6,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396492886018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764150

39605200003

Date : 12-19-2016

BC13/130.1/2170/0560796/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960520000-3

Collection Ref. Code : 1807-58-392-9

Customer Information----------

Name : LIM,ANTONIO

Premise Address : GUADALUPE QUIJADA COMPD

TIN :

Metering Information----------

Meter No	:	392185GS6	Pole No	:	0560796
Serial No	:	2003142487	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	49376
Period From	:	11-18-2016	Prev Rdg	:	48936
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	0	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,097.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,387.88
Transmission Charge	0.4065/kWh	178.86
System Loss Charge	0.7887/kWh	347.03
Sub-Total		2,913.77
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,097.50	101.95
Sub-Total		145.96
Government Charges		
Franchise Tax - Local		32.43
Value Added Tax		
Generation		145.45
Transmission		3.94
System Loss		20.03
Distribution		151.68
Others		21.41
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		584.55
CURRENT BILL - DECEMBER 2016		4,908.25
TOTAL AMOUNT DUE		10,005.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 5,053.47

Your monthly electricity consumption chart

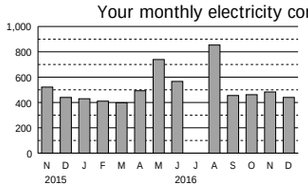

Avg Monthly Usage : 514.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,908.25		
Less : VAT	342.51		
Amount Net of VAT	4,565.74		
Less: BIR 2306	142.71		
BIR 2307	87.12	VATable Sales	4,565.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,335.91	VAT Zero Rated Sales	0.00
Add : VAT	342.51	VAT Amount	342.51
TOTAL AMOUNT DUE	4,678.42	TOTAL SALES	4,908.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2170/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396492886018

Collection Ref. Code : 1807-58-392-9

Account ID : 3960520000-3

Customer Name : LIM,ANTONIO

Meter Number : 392185GS6

Period : Nov 2016

Premise Address : GUADALUPE QUIJADA COMPD

TOTAL AMOUNT DUE : 10,005.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39605200003

BC13/130.1/2170/0/10/12-19-2016/86

6,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880200373862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754904

88015200004

Date : 12-19-2016

BC13/130.1/2210/0550530/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801520000-4

Collection Ref. Code : 1819-90-674-4

Customer Information----------

Name : TAN,THELMA S

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	343700GS6	Pole No	:	0550530
Serial No	:	47156718	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9489
Period From	:	11-18-2016	Prev Rdg	:	8507
No of Days	:	30	Diff Rdg	:	982
Avg kWh/day	:	32.73	Registered	:	982
Conn Load	:	1504	Billed kWh	:	982

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,088.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,329.31
Transmission Charge	0.4065/kWh	399.18
System Loss Charge	0.7887/kWh	774.50
Sub-Total		6,502.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,719.09
Supply Charge	0.4118/kWh	404.39
Metering Charge	0.6989/kWh	686.32
	5.00/month	5.00
Sub-Total		2,814.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	98.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 12,088.00	241.76
Sub-Total		339.98
Government Charges		
Franchise Tax - Local		72.43
Value Added Tax		
Generation		324.62
Transmission		8.78
System Loss		44.72
Distribution		337.78
Others		49.49
Universal Charge		
Missionary Electrification	0.1561/kWh	153.29
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.77
Sub-Total		1,305.65
CURRENT BILL - DECEMBER 2016		10,963.42
TOTAL AMOUNT DUE		23,051.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 11,711.28

Your monthly electricity consumption chart

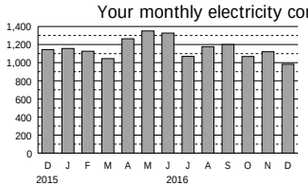

Avg Monthly Usage : 1,156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,963.42		
Less : VAT	765.39		
Amount Net of VAT	10,198.03		
Less: BIR 2306	318.90		
BIR 2307	194.60	VATable Sales	10,198.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,684.53	VAT Zero Rated Sales	0.00
Add : VAT	765.39	VAT Amount	765.39
TOTAL AMOUNT DUE	10,449.92	TOTAL SALES	10,963.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2210/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880200373862

Collection Ref. Code : 1819-90-674-4

Account ID : 8801520000-4

Customer Name : TAN,THELMA S

Meter Number : 343700GS6

Period : Nov 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 23,051.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88015200004 BC13/130.1/2210/0/10/12-19-2016/86 6,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730528046368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765957

73085200001

Date : 12-19-2016

BC13/130.1/2240/0550530/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308520000-1

Collection Ref. Code : 1839-87-770-7

Customer Information----------

Name : BANDE,GUILLERMO M2 P

Premise Address : 461-1-10 V. RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006773 EFS6	Pole No	:	0550530
Serial No	:	121429354	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5562
Period From	:	11-18-2016	Prev Rdg	:	5306
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	687	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,201.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,389.31
Transmission Charge	0.4065/kWh	104.06
System Loss Charge	0.7887/kWh	201.91
Sub-Total		1,695.28
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,201.00	64.02
Sub-Total		89.62
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		84.63
Transmission		2.29
System Loss		11.66
Distribution		88.50
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		340.97
CURRENT BILL - DECEMBER 2016		2,863.36
TOTAL AMOUNT DUE		6,064.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 3,345.00

Your monthly electricity consumption chart

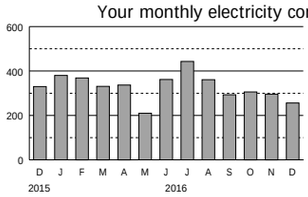

Avg Monthly Usage : 328.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.36		
Less : VAT	200.10		
Amount Net of VAT	2,663.26		
Less: BIR 2306	83.38		
BIR 2307	50.83	VATable Sales	2,663.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,529.05	VAT Zero Rated Sales	0.00
Add : VAT	200.10	VAT Amount	200.10
TOTAL AMOUNT DUE	2,729.15	TOTAL SALES	2,863.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2240/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730528046368

Collection Ref. Code	: 1839-87-770-7	Premise Address	: 461-1-10 V. RAMA,GUADALUPE,CEBU CITY		
Account ID	: 7308520000-1				
Customer Name	: BANDE,GUILLERMO M2 P	TOTAL AMOUNT DUE	: 6,064.51	Overdue Bill	: 1
Meter Number	: 006773 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73085200001 BC13/130.1/2240/0/10/12-19-2016/86 6,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971546141538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749536

97125200002

Date : 12-19-2016

BC13/130.1/2250/0550530/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712520000-2

Collection Ref. Code : 1821-35-350-1

Customer Information----------

Name : BANDE,APOLONIA

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	17784GS3	Pole No	:	0550530
Serial No	:	81148466	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	68323
Period From	:	11-18-2016	Prev Rdg	:	67344
No of Days	:	30	Diff Rdg	:	979
Avg kWh/day	:	32.63	Registered	:	979
Conn Load	:	1913	Billed kWh	:	979

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,435.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,313.03
Transmission Charge	0.4065/kWh	397.96
System Loss Charge	0.7887/kWh	772.14
Sub-Total		6,483.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,713.84
Supply Charge	0.4118/kWh	403.15
Metering Charge	0.6989/kWh	684.22
	5.00/month	5.00
Sub-Total		2,806.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	97.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 10,435.50	208.71
Sub-Total		306.63
Government Charges		
Franchise Tax - Local		71.97
Value Added Tax		
Generation		323.63
Transmission		8.76
System Loss		44.60
Distribution		336.75
Others		45.43
Universal Charge		
Missionary Electrification	0.1561/kWh	152.82
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.40
Sub-Total		1,297.54
CURRENT BILL - DECEMBER 2016		10,893.51
TOTAL AMOUNT DUE		21,328.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 13,100.00

Your monthly electricity consumption chart

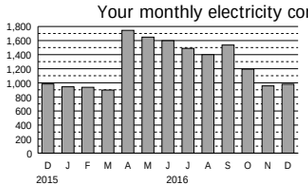

Avg Monthly Usage : 1,254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,893.51		
Less : VAT	759.17		
Amount Net of VAT	10,134.34		
Less: BIR 2306	316.32		
BIR 2307	193.36	VATable Sales	10,134.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,624.66	VAT Zero Rated Sales	0.00
Add : VAT	759.17	VAT Amount	759.17
TOTAL AMOUNT DUE	10,383.83	TOTAL SALES	10,893.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2250/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971546141538

Collection Ref. Code	: 1821-35-350-1	Premise Address	: V RAMA AVENUE		
Account ID	: 9712520000-2				
Customer Name	: BANDE,APOLONIA	TOTAL AMOUNT DUE	: 21,328.94	Overdue Bill	: 1
Meter Number	: 17784GS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97125200002 BC13/130.1/2250/0/10/12-19-2016/86 6,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400628522801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746980

40094200009

Date : 12-19-2016

BC13/130.1/2260/0550530/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009420000-9

Collection Ref. Code : 1843-16-092-7

Customer Information----------

Name : BANDE,GUILLERMO M3 P

Premise Address : V. RAMA AVE.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479728 GS6	Pole No	:	0550530
Serial No	:	65785398	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2945
Period From	:	11-18-2016	Prev Rdg	:	2945
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	840	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33,693.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 33,693.00	673.86
Sub-Total		673.86
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Distribution		0.60
Others		81.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		87.16
CURRENT BILL - DECEMBER 2016		766.02
Debit Adjustments		883.38
TOTAL AMOUNT DUE		35,342.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2013 - 3,680.00

Your monthly electricity consumption chart

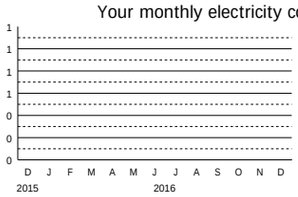

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.02		
Less : VAT	82.07		
Amount Net of VAT	683.95		
Less: BIR 2306	34.20		
BIR 2307	13.68	VATable Sales	683.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.07	VAT Zero Rated Sales	0.00
Add : VAT	82.07	VAT Amount	82.07
TOTAL AMOUNT DUE	718.14	TOTAL SALES	766.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2260/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400628522801

Collection Ref. Code : 1843-16-092-7

Account ID : 4009420000-9

Customer Name : BANDE,GUILLERMO M3 P

Meter Number : 479728 GS6

Period : Mar 2016 to Nov 2016

Premise Address : V. RAMA AVE.,,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 35,342.51

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40094200009 BC13/130.1/2260/0/10/12-19-2016/86 6,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608691469890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752148

60843096821

Date : 12-19-2016

BC13/130.1/2275/0550530/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084309682-1

Collection Ref. Code : 1853-37-602-7

Customer Information----------

Name : EMPERADO,ALBERT SALCEDO

Premise Address : 461-1-10 V. RAMA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546626 GS6	Pole No	:	0550530
Serial No	:	61257523	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21954
Period From	:	11-18-2016	Prev Rdg	:	21532
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	355	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,802.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,290.19
Transmission Charge	0.4065/kWh	171.54
System Loss Charge	0.7887/kWh	332.83
Sub-Total		2,794.56
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,802.50	96.05
Sub-Total		138.26
Government Charges		
Franchise Tax - Local		31.09
Value Added Tax		
Generation		139.52
Transmission		3.78
System Loss		19.22
Distribution		145.50
Others		20.32
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		560.48
CURRENT BILL - DECEMBER 2016		4,705.77
TOTAL AMOUNT DUE		9,508.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 4,889.00

Your monthly electricity consumption chart

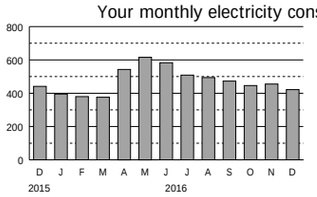

Avg Monthly Usage : 471.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,705.77		
Less : VAT	328.34		
Amount Net of VAT	4,377.43		
Less: BIR 2306	136.82		
BIR 2307	83.53	VATable Sales	4,377.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,157.08	VAT Zero Rated Sales	0.00
Add : VAT	328.34	VAT Amount	328.34
TOTAL AMOUNT DUE	4,485.42	TOTAL SALES	4,705.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2275/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608691469890

Collection Ref. Code	: 1853-37-602-7	Premise Address	: 461-1-10 V. RAMA,GUADALUPE, CEBU CITY		
Account ID	: 6084309682-1				
Customer Name	: EMPERADO,ALBERT SALCEDO	TOTAL AMOUNT DUE	: 9,508.19	Overdue Bill	: 1
Meter Number	: 546626 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60843096821 BC13/130.1/2275/0/10/12-19-2016/86 6,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686819847776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757771

68605200002

Date : 12-19-2016

BC13/130.1/2290/0560761/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860520000-2

Collection Ref. Code : 1807-58-149-7

Customer Information----------

Name : TIU,SOCORRO L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	243457DS6	Pole No	:	0560761
Serial No	:	14060568	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	61884
Period From	:	11-18-2016	Prev Rdg	:	61397
No of Days	:	30	Diff Rdg	:	487
Avg kWh/day	:	16.23	Registered	:	487
Conn Load	:	0	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,269.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,642.95
Transmission Charge	0.4065/kWh	197.97
System Loss Charge	0.7887/kWh	384.10
Sub-Total		3,225.02
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0999/kWh	48.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,269.50	125.39
Sub-Total		174.10
Government Charges		
Franchise Tax - Local		35.98
Value Added Tax		
Generation		160.99
Transmission		4.35
System Loss		22.19
Distribution		167.81
Others		25.21
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		648.54
CURRENT BILL - DECEMBER 2016		5,446.11
TOTAL AMOUNT DUE		11,715.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 6,639.00

Your monthly electricity consumption chart

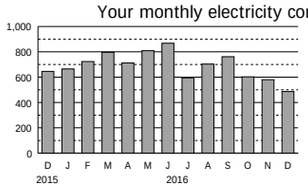

Avg Monthly Usage : 688.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,446.11		
Less : VAT	380.55		
Amount Net of VAT	5,065.56		
Less: BIR 2306	158.57		
BIR 2307	96.67	VATable Sales	5,065.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,810.32	VAT Zero Rated Sales	0.00
Add : VAT	380.55	VAT Amount	380.55
TOTAL AMOUNT DUE	5,190.87	TOTAL SALES	5,446.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2290/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686819847776

Collection Ref. Code	: 1807-58-149-7	Premise Address	: GUADALUPE		
Account ID	: 6860520000-2				
Customer Name	: TIU,SOCORRO L	TOTAL AMOUNT DUE	: 11,715.82	Overdue Bill	: 1
Meter Number	: 243457DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68605200002 BC13/130.1/2290/0/10/12-19-2016/86 6,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586899011665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

58605200003

BILLING STATEMENT

1007758875

Date : 12-19-2016

BC13/130.1/2320/0550586/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860520000-3

Collection Ref. Code : 1807-58-143-8

Customer Information----------

Name : CABIBIL,SERGIO C

Premise Address : #1481-V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	554227 GS6	Pole No	:	0550586
Serial No	:	115307088	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13747
Period From	:	11-18-2016	Prev Rdg	:	13465
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,530.41
Transmission Charge	0.4065/kWh	114.63
System Loss Charge	0.7887/kWh	222.41
Sub-Total		1,867.45
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,046.00	60.92
Sub-Total		89.12
Government Charges		
Franchise Tax - Local		20.76
Value Added Tax		
Generation		93.22
Transmission		2.52
System Loss		12.84
Distribution		97.43
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		374.31
CURRENT BILL - DECEMBER 2016		3,142.77
TOTAL AMOUNT DUE		4,488.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 1,700.00

Your monthly electricity consumption chart

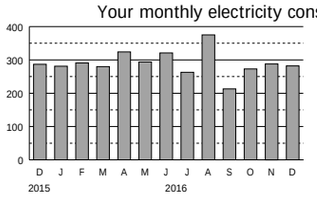

Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.77		
Less : VAT	219.20		
Amount Net of VAT	2,923.57		
Less: BIR 2306	91.34		
BIR 2307	55.78	VATable Sales	2,923.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,776.45	VAT Zero Rated Sales	0.00
Add : VAT	219.20	VAT Amount	219.20
TOTAL AMOUNT DUE	2,995.65	TOTAL SALES	3,142.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2320/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586899011665

Collection Ref. Code	: 1807-58-143-8	Premise Address	: #1481-V RAMA AVE,GUADALUPE		
Account ID	: 5860520000-3				
Customer Name	: CABIBIL,SERGIO C	TOTAL AMOUNT DUE	: 4,488.77	Overdue Bill	: 1
Meter Number	: 554227 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58605200003 BC13/130.1/2320/0/10/12-19-2016/86 6,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585588369215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758464

58505200004

Date : 12-19-2016

BC13/130.1/2420/0550796/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850520000-4

Collection Ref. Code : 1807-57-230-7

Customer Information----------

Name : LOPEZ,FELIMON

Premise Address : 1491C V RAMA AVE

TIN :

Metering Information----------

Meter No	:	2820ILS33	Pole No	:	0550796
Serial No	:	29914168	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2721
Period From	:	11-18-2016	Prev Rdg	:	2485
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,603.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,280.77
Transmission Charge	0.4065/kWh	95.93
System Loss Charge	0.7887/kWh	186.13
Sub-Total		1,562.83
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,603.50	52.07
Sub-Total		75.68
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		78.01
Transmission		2.11
System Loss		10.74
Distribution		81.63
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		313.48
CURRENT BILL - DECEMBER 2016		2,632.25
TOTAL AMOUNT DUE		5,235.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,545.00

Your monthly electricity consumption chart

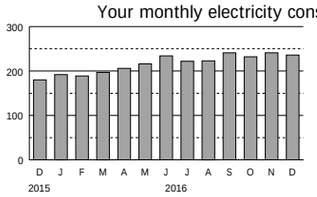

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.25		
Less : VAT	183.66		
Amount Net of VAT	2,448.59		
Less: BIR 2306	76.53		
BIR 2307	46.72	VATable Sales	2,448.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,325.34	VAT Zero Rated Sales	0.00
Add : VAT	183.66	VAT Amount	183.66
TOTAL AMOUNT DUE	2,509.00	TOTAL SALES	2,632.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2420/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585588369215

Collection Ref. Code : 1807-57-230-7

Account ID : 5850520000-4

Customer Name : LOPEZ,FELIMON

Meter Number : 2820ILS33

Period : Nov 2016

Premise Address : 1491C V RAMA AVE

TOTAL AMOUNT DUE : 5,235.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58505200004

BC13/130.1/2420/0/10/12-19-2016/86

6,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434645134609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747130

43455200006

Date : 12-19-2016

BC13/130.1/2450/0550600/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345520000-6

Collection Ref. Code : 1811-93-659-8

Customer Information----------

Name : LOPEZ,ELIZABETH TM C.

Premise Address : MARIA THERESA VILL 2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	206055WS6	Pole No	:	0550600
Serial No	:	49696866	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39941
Period From	:	11-18-2016	Prev Rdg	:	39907
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	80	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 157.12
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.13
CURRENT BILL - DECEMBER 2016		201.45
TOTAL AMOUNT DUE		531.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 189.18

Your monthly electricity consumption chart

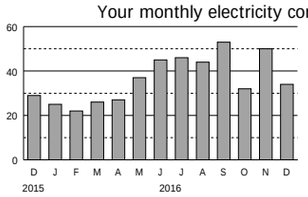

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.45		
Less : VAT	13.64		
Amount Net of VAT	187.81		
Less: BIR 2306	5.68		
BIR 2307	3.43	VATable Sales	187.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.70	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	192.34	TOTAL SALES	201.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2450/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434645134609

Collection Ref. Code : 1811-93-659-8

Account ID : 4345520000-6

Customer Name : LOPEZ,ELIZABETH TM C.

Meter Number : 206055WS6

Period : Nov 2016

Premise Address : MARIA THERESA VILL 2,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 531.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43455200006 BC13/130.1/2450/0/10/12-19-2016/86 6,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095395887819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765488

09505200007

Date : 12-19-2016

BC13/130.1/2490/0550600/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950520000-7

Collection Ref. Code : 1807-57-275-7

Customer Information----------

Name : SABONSOLIN,CESARIA Z-UP

Premise Address : #467-1-C V. RAMA AVE.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1019181	Pole No	:	0550600
Serial No	:	121752760	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8629
Period From	:	11-18-2016	Prev Rdg	:	8318
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,704.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,687.80
Transmission Charge	0.4065/kWh	126.42
System Loss Charge	0.7887/kWh	245.29
Sub-Total		2,059.51
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,704.00	74.08
Sub-Total		105.19
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		102.81
Transmission		2.78
System Loss		14.16
Distribution		107.38
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		413.62
CURRENT BILL - DECEMBER 2016		3,473.19
TOTAL AMOUNT DUE		7,177.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,720.00

Your monthly electricity consumption chart

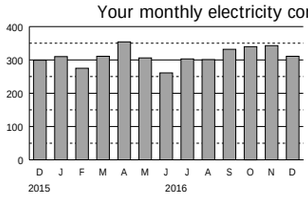

Avg Monthly Usage : 311.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,473.19		
Less : VAT	242.51		
Amount Net of VAT	3,230.68		
Less: BIR 2306	101.05		
BIR 2307	61.65	VATable Sales	3,230.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,067.98	VAT Zero Rated Sales	0.00
Add : VAT	242.51	VAT Amount	242.51
TOTAL AMOUNT DUE	3,310.49	TOTAL SALES	3,473.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2490/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095395887819

Collection Ref. Code	: 1807-57-275-7	Premise Address	: #467-1-C V. RAMA AVE.,GUADALUPE		
Account ID	: 0950520000-7				
Customer Name	: SABONSOLIN,CESARIA Z-UP	TOTAL AMOUNT DUE	: 7,177.19	Overdue Bill	: 1
Meter Number	: MTR1019181				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09505200007 BC13/130.1/2490/0/10/12-19-2016/86 6,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989331438602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759882

98975200001

Date : 12-19-2016

BC13/130.1/2520/0550600/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897520000-1

Collection Ref. Code : 1839-71-989-3

Customer Information----------

Name : VILLARIN,VICTOR

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	535712 GS6	Pole No	:	0550600
Serial No	:	64218497	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6625
Period From	:	11-18-2016	Prev Rdg	:	6485
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.4065/kWh	56.91
System Loss Charge	0.7887/kWh	110.42
Sub-Total		927.11
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		39.21
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		46.27
Transmission		1.25
System Loss		6.36
Distribution		48.67
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.47
CURRENT BILL - DECEMBER 2016		1,557.37
TOTAL AMOUNT DUE		2,817.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,687.42

Your monthly electricity consumption chart

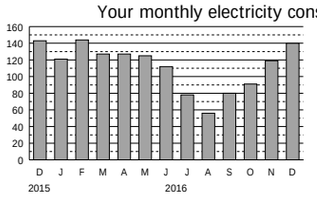

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.37		
Less : VAT	108.49		
Amount Net of VAT	1,448.88		
Less: BIR 2306	45.21		
BIR 2307	27.64	VATable Sales	1,448.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.03	VAT Zero Rated Sales	0.00
Add : VAT	108.49	VAT Amount	108.49
TOTAL AMOUNT DUE	1,484.52	TOTAL SALES	1,557.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2520/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989331438602

Collection Ref. Code : 1839-71-989-3

Account ID : 9897520000-1

Customer Name : VILLARIN,VICTOR

Meter Number : 535712 GS6

Period : Nov 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 2,817.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98975200001

BC13/130.1/2520/0/10/12-19-2016/86

6,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875945010768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751725

87595200004

Date : 12-19-2016

BC13/130.1/2530/0550614/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759520000-4

Collection Ref. Code : 1833-66-398-5

Customer Information----------

Name : SABAL,VIRGINIA TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	005482 EFS6	Pole No	:	0550614
Serial No	:	94719447	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6487
Period From	:	11-18-2016	Prev Rdg	:	6307
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	120	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	976.86
Transmission Charge	0.4065/kWh	73.17
System Loss Charge	0.7887/kWh	141.97
Sub-Total		1,192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,849.00	36.98
Sub-Total		54.98
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		59.50
Transmission		1.61
System Loss		8.19
Distribution		62.40
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		238.89
CURRENT BILL - DECEMBER 2016		2,005.90
TOTAL AMOUNT DUE		3,855.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,700.00

Your monthly electricity consumption chart

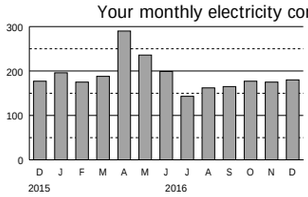

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.90		
Less : VAT	139.89		
Amount Net of VAT	1,866.01		
Less: BIR 2306	58.29		
BIR 2307	35.61	VATable Sales	1,866.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.11	VAT Zero Rated Sales	0.00
Add : VAT	139.89	VAT Amount	139.89
TOTAL AMOUNT DUE	1,912.00	TOTAL SALES	2,005.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2530/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875945010768

Collection Ref. Code	: 1833-66-398-5	Premise Address	: GUADALUPE		
Account ID	: 8759520000-4				
Customer Name	: SABAL,VIRGINIA TM	TOTAL AMOUNT DUE	: 3,855.06	Overdue Bill	: 1
Meter Number	: 005482 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87595200004 BC13/130.1/2530/0/10/12-19-2016/86 6,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867402320054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747075

86754200003

Date : 12-19-2016

BC13/130.1/2560/0550621/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675420000-3

Collection Ref. Code : 1835-97-884-3

Customer Information----------

Name : CHU,ALEXANDER N.

Premise Address : MA THERESA VILLAGE II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1039009	Pole No	:	0550621
Serial No	:	126814287	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20369
Period From	:	11-18-2016	Prev Rdg	:	19647
No of Days	:	30	Diff Rdg	:	722
Avg kWh/day	:	24.07	Registered	:	722
Conn Load	:	15067	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,670.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,918.29
Transmission Charge	0.4065/kWh	293.49
System Loss Charge	0.7887/kWh	569.44
Sub-Total		4,781.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	72.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,671.00	173.42
Sub-Total		245.64
Government Charges		
Franchise Tax - Local		53.23
Value Added Tax		
Generation		238.67
Transmission		6.46
System Loss		32.89
Distribution		248.50
Others		35.86
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		959.58
CURRENT BILL - DECEMBER 2016		8,057.30
TOTAL AMOUNT DUE		16,728.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 8,335.00

Your monthly electricity consumption chart

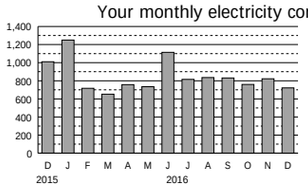

Avg Monthly Usage : 847.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,057.30		
Less : VAT	562.38		
Amount Net of VAT	7,494.92		
Less: BIR 2306	234.33		
BIR 2307	143.02	VATable Sales	7,494.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,117.57	VAT Zero Rated Sales	0.00
Add : VAT	562.38	VAT Amount	562.38
TOTAL AMOUNT DUE	7,679.95	TOTAL SALES	8,057.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2560/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867402320054

Collection Ref. Code	: 1835-97-884-3	Premise Address	: MA THERESA VILLAGE II,GUADALUPE		
Account ID	: 8675420000-3				
Customer Name	: CHU,ALEXANDER N.	TOTAL AMOUNT DUE	: 16,728.25	Overdue Bill	: 1
Meter Number	: MTR1039009				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86754200003 BC13/130.1/2560/0/10/12-19-2016/86 6,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195697984346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19505200006

1007764464
Date : 12-19-2016
BC13/130.1/2570/0550621/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950520000-6
Collection Ref. Code : 1807-57-278-1

Customer Information----------
Name : CONCEPCION,MANUEL
Premise Address : GUADALUPE RD. TO,MA. TERESA VILLAGE II

TIN :

Metering Information----------

Meter No	:	344314GS6	Pole No	:	0550621
Serial No	:	47834327	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18073
Period From	:	11-18-2016	Prev Rdg	:	17903
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	220	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,919.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	922.59
Transmission Charge	0.6055/kWh	102.94
System Loss Charge	0.7679/kWh	130.54
Sub-Total		1,156.07
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,920.00	38.40
Sub-Total		55.40
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		56.19
Transmission		2.26
System Loss		7.38
Distribution		58.97
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		226.75
CURRENT BILL - DECEMBER 2016		1,929.64
TOTAL AMOUNT DUE		3,849.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 14, 2016 - 1,806.37

Your monthly electricity consumption chart

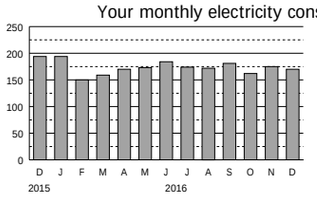

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.64		
Less : VAT	132.98		
Amount Net of VAT	1,796.66		
Less: BIR 2306	55.41		
BIR 2307	34.31	VATable Sales	1,796.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.94	VAT Zero Rated Sales	0.00
Add : VAT	132.98	VAT Amount	132.98
TOTAL AMOUNT DUE	1,839.92	TOTAL SALES	1,929.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2570/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195697984346

Collection Ref. Code : 1807-57-278-1
Account ID : 1950520000-6
Customer Name : CONCEPCION,MANUEL
Meter Number : 344314GS6
Period : Nov 2016

Premise Address : GUADALUPE RD. TO,MA. TERESA VILLAGE II
TOTAL AMOUNT DUE : 3,849.61
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19505200006 BC13/130.1/2570/0/10/12-19-2016/86 6,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039594766790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750096

03905200006

Date : 12-19-2016

BC13/130.1/2580/0550621/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390520000-6

Collection Ref. Code : 1819-62-617-2

Customer Information----------

Name : FLORES,MIGUELA

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	316673GS6	Pole No	:	0550621
Serial No	:	48015642	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	41070
Period From	:	11-18-2016	Prev Rdg	:	40812
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	100	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,861.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,400.17
Transmission Charge	0.4065/kWh	104.88
System Loss Charge	0.7887/kWh	203.48
Sub-Total		1,708.53
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,862.00	57.24
Sub-Total		83.04
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		85.29
Transmission		2.31
System Loss		11.74
Distribution		89.19
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		342.71
CURRENT BILL - DECEMBER 2016		2,877.49
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		5,737.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,457.00

Your monthly electricity consumption chart

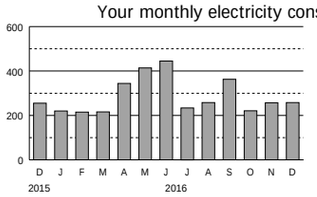

Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.49		
Less : VAT	200.78		
Amount Net of VAT	2,676.71		
Less: BIR 2306	83.65		
BIR 2307	51.08	VATable Sales	2,676.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.98	VAT Zero Rated Sales	0.00
Add : VAT	200.78	VAT Amount	200.78
TOTAL AMOUNT DUE	2,742.76	TOTAL SALES	2,877.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2580/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039594766790

Collection Ref. Code	: 1819-62-617-2	Premise Address	: V RAMA AVENUE		
Account ID	: 0390520000-6				
Customer Name	: FLORES,MIGUELA	TOTAL AMOUNT DUE	: 5,737.92	Overdue Bill	: 1
Meter Number	: 316673GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03905200006 BC13/130.1/2580/0/10/12-19-2016/86 6,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493207229929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762411

49366200001

Date : 12-19-2016

BC13/130.1/2590/0550635/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936620000-1

Collection Ref. Code : 1837-73-047-4

Customer Information----------

Name : UY,ELIZABETH

Premise Address : VIA THERESA VILLAGE II,GUADALUPE

TIN :

Metering Information----------

Period To	:	12-18-2016	Pres Rdg	:	
Period From	:	11-18-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.17	Registered	:	
Conn Load	:	740	Billed kWh	:	35

Additional Metering Information ----------

Meter No	:	MTR1196638	Pole No	:	0550635
Serial No	:	40142615	Multiplier	:	1
Period To	:	12-18-2016	Pres Reading	:	12
Period From	:	12-08-2016	Prev Reading	:	3
No of Days	:	10	Consumption	:	9
Meter No	:	344303GS6	Pole No	:	0550635
Serial No	:	46632397	Multiplier	:	1
Period To	:	12-08-2016	Pres Reading	:	27050
Period From	:	11-18-2016	Prev Reading	:	27024
No of Days	:	20	Consumption	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 154.99
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.86
CURRENT BILL - DECEMBER 2016		214.79
TOTAL AMOUNT DUE		888.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 712.00

Your monthly electricity consumption chart

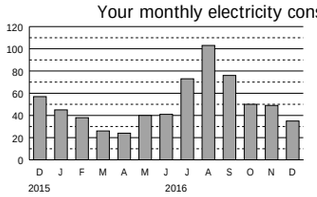

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.79		
Less : VAT	14.83		
Amount Net of VAT	199.96		
Less: BIR 2306	6.18		
BIR 2307	3.67	VATable Sales	199.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.11	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	204.94	TOTAL SALES	214.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2590/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493207229929

Collection Ref. Code	: 1837-73-047-4	Premise Address	: VIA THERESA VILLAGE II,GUADALUPE
Account ID	: 4936620000-1		
Customer Name	: UY,ELIZABETH	TOTAL AMOUNT DUE	: 888.27
Meter Number	: 316673GS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49366200001 BC13/130.1/2590/0/10/12-19-2016/86 6,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911488561002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753103

91134200004

Date : 12-19-2016

BC13/130.1/2620/0550635/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113420000-4

Collection Ref. Code : 1827-45-812-7

Customer Information----------

Name : CONCEPCION,MANUEL

Premise Address : STA TERESA VILLAGE II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	344321GS6	Pole No	:	0550635
Serial No	:	46340917	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	77832
Period From	:	11-18-2016	Prev Rdg	:	77409
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	1780	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,775.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,295.62
Transmission Charge	0.4065/kWh	171.95
System Loss Charge	0.7887/kWh	333.62
Sub-Total		2,801.19
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,775.50	115.51
Sub-Total		157.82
Government Charges		
Franchise Tax - Local		31.31
Value Added Tax		
Generation		139.84
Transmission		3.78
System Loss		19.26
Distribution		145.84
Others		22.70
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		564.25
CURRENT BILL - DECEMBER 2016		4,738.58
TOTAL AMOUNT DUE		10,513.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,940.00

Your monthly electricity consumption chart

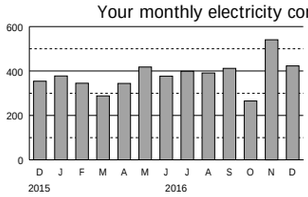

Avg Monthly Usage : 379.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,738.58		
Less : VAT	331.42		
Amount Net of VAT	4,407.16		
Less: BIR 2306	138.09		
BIR 2307	84.11	VATable Sales	4,407.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,184.96	VAT Zero Rated Sales	0.00
Add : VAT	331.42	VAT Amount	331.42
TOTAL AMOUNT DUE	4,516.38	TOTAL SALES	4,738.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2620/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911488561002

Collection Ref. Code : 1827-45-812-7

Account ID : 9113420000-4

Customer Name : CONCEPCION,MANUEL

Meter Number : 344321GS6

Period : Nov 2016

Premise Address : STA TERESA VILLAGE II,GUADALUPE

TOTAL AMOUNT DUE : 10,513.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91134200004

BC13/130.1/2620/0/10/12-19-2016/86

6,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871316856681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749531

87115200005

Date : 12-19-2016

BC13/130.1/2630/0550642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711520000-5

Collection Ref. Code : 1831-33-329-5

Customer Information----------

Name : YBANEZ,FE C M2

Premise Address : MA THERESA VILLAGE II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	344364GS6	Pole No	:	0550642
Serial No	:	39264722	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30191
Period From	:	11-18-2016	Prev Rdg	:	30002
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	2620	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,135.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,025.70
Transmission Charge	0.4065/kWh	76.83
System Loss Charge	0.7887/kWh	149.06
Sub-Total		1,251.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,135.50	62.71
Sub-Total		81.61
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		62.48
Transmission		1.69
System Loss		8.61
Distribution		65.49
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		253.88
CURRENT BILL - DECEMBER 2016		2,132.86
TOTAL AMOUNT DUE		5,268.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,905.00

Your monthly electricity consumption chart

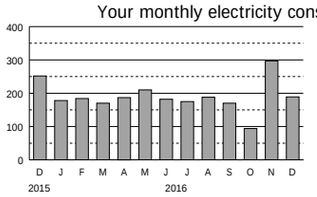

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.86		
Less : VAT	149.75		
Amount Net of VAT	1,983.11		
Less: BIR 2306	62.39		
BIR 2307	37.86	VATable Sales	1,983.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.86	VAT Zero Rated Sales	0.00
Add : VAT	149.75	VAT Amount	149.75
TOTAL AMOUNT DUE	2,032.61	TOTAL SALES	2,132.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2630/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871316856681

Collection Ref. Code	: 1831-33-329-5	Premise Address	: MA THERESA VILLAGE II,GUADALUPE
Account ID	: 8711520000-5		
Customer Name	: YBANEZ,FE C M2	TOTAL AMOUNT DUE	: 5,268.39
Meter Number	: 344364GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87115200005

BC13/130.1/2630/0/10/12-19-2016/86

6,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738985949369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749171

73865200007

Date : 12-19-2016

BC13/130.1/2670/0550642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386520000-7

Collection Ref. Code : 1823-98-029-5

Customer Information----------

Name : SUMALINOG,LILIA G

Premise Address : 3111 MA THERESA VILLAGE 2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133987	Pole No	:	0550642
Serial No	:	40077829	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1676
Period From	:	11-18-2016	Prev Rdg	:	1543
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	50	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	721.79
Transmission Charge	0.4065/kWh	54.06
System Loss Charge	0.7887/kWh	104.90
Sub-Total		880.75
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		46.60
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		43.96
Transmission		1.19
System Loss		6.05
Distribution		46.27
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.46
CURRENT BILL - DECEMBER 2016		1,490.36
TOTAL AMOUNT DUE		3,155.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,170.00

Your monthly electricity consumption chart

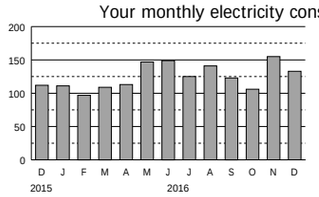

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.36		
Less : VAT	104.24		
Amount Net of VAT	1,386.12		
Less: BIR 2306	43.43		
BIR 2307	26.46	VATable Sales	1,386.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.23	VAT Zero Rated Sales	0.00
Add : VAT	104.24	VAT Amount	104.24
TOTAL AMOUNT DUE	1,420.47	TOTAL SALES	1,490.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2670/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738985949369

Collection Ref. Code	: 1823-98-029-5	Premise Address	: 3111 MA THERESA VILLAGE 2,GUADALUPE,CEBU CITY		
Account ID	: 7386520000-7				
Customer Name	: SUMALINOG,LILIA G	TOTAL AMOUNT DUE	: 3,155.00	Overdue Bill	: 1
Meter Number	: MTR1133987				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73865200007 BC13/130.1/2670/0/10/12-19-2016/86 6,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756740151499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760244

75645200009

Date : 12-19-2016

BC13/130.1/2680/0550642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564520000-9

Collection Ref. Code : 1823-48-188-4

Customer Information----------

Name : AGUHOB,NIEVES G

Premise Address : 3111 MA THERESA II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	370891GS6	Pole No	:	0550642
Serial No	:	2003131532	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6526
Period From	:	11-18-2016	Prev Rdg	:	6378
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	803.20
Transmission Charge	0.4065/kWh	60.16
System Loss Charge	0.7887/kWh	116.73
Sub-Total		980.09
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 990.00	19.80
Sub-Total		34.61
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		48.92
Transmission		1.33
System Loss		6.74
Distribution		51.42
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		195.18
CURRENT BILL - DECEMBER 2016		1,638.36
TOTAL AMOUNT DUE		2,628.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,010.00

Your monthly electricity consumption chart

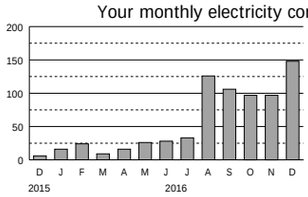

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.36		
Less : VAT	113.86		
Amount Net of VAT	1,524.50		
Less: BIR 2306	47.45		
BIR 2307	29.08	VATable Sales	1,524.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.97	VAT Zero Rated Sales	0.00
Add : VAT	113.86	VAT Amount	113.86
TOTAL AMOUNT DUE	1,561.83	TOTAL SALES	1,638.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2680/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756740151499

Collection Ref. Code	: 1823-48-188-4	Premise Address	: 3111 MA THERESA II,GUADALUPE,CEBU CITY
Account ID	: 7564520000-9		
Customer Name	: AGUHOB,NIEVES G	TOTAL AMOUNT DUE	: 2,628.14
Meter Number	: 370891GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75645200009

BC13/130.1/2680/0/10/12-19-2016/86

6,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044840911968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753685

04425200005

Date : 12-19-2016

BC13/130.1/2690/0550642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442520000-5

Collection Ref. Code : 1831-50-938-5

Customer Information----------

Name : GABUCAN,ROBERTO J TM

Premise Address : MA THERESA VILLAGE II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	273872GS6	Pole No	:	0550642
Serial No	:	48990661	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	40431
Period From	:	11-18-2016	Prev Rdg	:	40016
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	150	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,397.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,252.21
Transmission Charge	0.4065/kWh	168.70
System Loss Charge	0.7887/kWh	327.31
Sub-Total		2,748.22
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0999/kWh	41.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,397.00	107.94
Sub-Total		149.45
Government Charges		
Franchise Tax - Local		30.68
Value Added Tax		
Generation		137.19
Transmission		3.71
System Loss		18.90
Distribution		143.09
Others		21.62
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		552.90
CURRENT BILL - DECEMBER 2016		4,643.01
TOTAL AMOUNT DUE		10,040.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 5,010.00

Your monthly electricity consumption chart

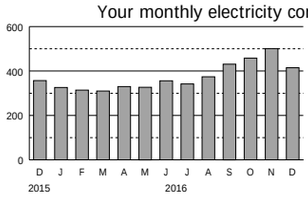

Avg Monthly Usage : 372.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,643.01		
Less : VAT	324.51		
Amount Net of VAT	4,318.50		
Less: BIR 2306	135.23		
BIR 2307	82.42	VATable Sales	4,318.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,100.85	VAT Zero Rated Sales	0.00
Add : VAT	324.51	VAT Amount	324.51
TOTAL AMOUNT DUE	4,425.36	TOTAL SALES	4,643.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2690/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044840911968

Collection Ref. Code	: 1831-50-938-5	Premise Address	: MA THERESA VILLAGE II,GUADALUPE		
Account ID	: 0442520000-5				
Customer Name	: GABUCAN,ROBERTO J TM	TOTAL AMOUNT DUE	: 10,040.03	Overdue Bill	: 1
Meter Number	: 273872GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04425200005

BC13/130.1/2690/0/10/12-19-2016/86

6,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229755699032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763306

22964200004

Date : 12-19-2016

BC13/130.1/2700/0550642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296420000-4

Collection Ref. Code : 1837-41-626-5

Customer Information----------

Name : GABUCAN,ALAN J

Premise Address : MA THERESA VILLAGE II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	137916WS6	Pole No	:	0550642
Serial No	:	45595818	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14571
Period From	:	11-18-2016	Prev Rdg	:	14424
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	250	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	797.77
Transmission Charge	0.4065/kWh	59.76
System Loss Charge	0.7887/kWh	115.94
Sub-Total		973.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		46.95
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		48.59
Transmission		1.32
System Loss		6.70
Distribution		51.07
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.51
CURRENT BILL - DECEMBER 2016		1,641.54
TOTAL AMOUNT DUE		3,253.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,589.00

Your monthly electricity consumption chart

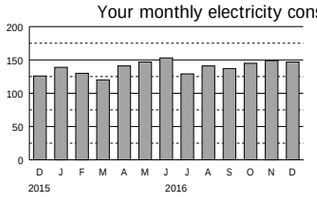

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.54		
Less : VAT	114.62		
Amount Net of VAT	1,526.92		
Less: BIR 2306	47.75		
BIR 2307	29.14	VATable Sales	1,526.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.03	VAT Zero Rated Sales	0.00
Add : VAT	114.62	VAT Amount	114.62
TOTAL AMOUNT DUE	1,564.65	TOTAL SALES	1,641.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2700/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229755699032

Collection Ref. Code	: 1837-41-626-5	Premise Address	: MA THERESA VILLAGE II,GUADALUPE		
Account ID	: 2296420000-4				
Customer Name	: GABUCAN,ALAN J	TOTAL AMOUNT DUE	: 3,253.54	Overdue Bill	: 1
Meter Number	: 137916WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22964200004 BC13/130.1/2700/0/10/12-19-2016/86 6,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093569487573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764081

09395200000

Date : 12-19-2016

BC13/130.1/2710/0550642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939520000-0

Collection Ref. Code : 1825-68-134-1

Customer Information----------

Name : VINA,JOSELITO DE LA

Premise Address : MARIA TERESA VILLAGE II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	118418DS6	Pole No	:	0550642
Serial No	:	24708332	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30024
Period From	:	11-18-2016	Prev Rdg	:	29801
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	110	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,210.22
Transmission Charge	0.4065/kWh	90.65
System Loss Charge	0.7887/kWh	175.88
Sub-Total		1,476.75
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		42.47
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		73.72
Transmission		1.99
System Loss		10.15
Distribution		77.17
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		292.53
CURRENT BILL - DECEMBER 2016		2,454.81
TOTAL AMOUNT DUE		3,462.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,662.00

Your monthly electricity consumption chart

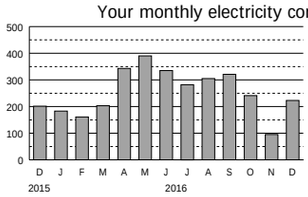

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.81		
Less : VAT	170.07		
Amount Net of VAT	2,284.74		
Less: BIR 2306	70.87		
BIR 2307	43.57	VATable Sales	2,284.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.30	VAT Zero Rated Sales	0.00
Add : VAT	170.07	VAT Amount	170.07
TOTAL AMOUNT DUE	2,340.37	TOTAL SALES	2,454.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2710/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093569487573

Collection Ref. Code	: 1825-68-134-1	Premise Address	: MARIA TERESA VILLAGE II,GUADALUPE		
Account ID	: 0939520000-0				
Customer Name	: VINA,JOSELITO DE LA	TOTAL AMOUNT DUE	: 3,462.84	Overdue Bill	: 1
Meter Number	: 118418DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09395200000 BC13/130.1/2710/0/10/12-19-2016/86 6,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546078777720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754688

54645200004

Date : 12-19-2016

BC13/130.1/2840/0550684/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464520000-4

Collection Ref. Code : 1823-46-479-3

Customer Information----------

Name : ROJAS,CONSOLACION G

Premise Address : 3258 MA. THERESA VILL. II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189743	Pole No	:	0550684
Serial No	:	40135720	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	442
Period From	:	11-18-2016	Prev Rdg	:	165
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	236	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,220.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,503.28
Transmission Charge	0.6055/kWh	167.72
System Loss Charge	0.7679/kWh	212.71
Sub-Total		1,883.71
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 18,220.50	364.41
Sub-Total		392.11
Government Charges		
Franchise Tax - Local		23.05
Value Added Tax		
Generation		91.58
Transmission		3.69
System Loss		12.03
Distribution		95.71
Others		49.82
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		407.84
CURRENT BILL - DECEMBER 2016		3,481.25
TOTAL AMOUNT DUE		21,701.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,000.00

Your monthly electricity consumption chart

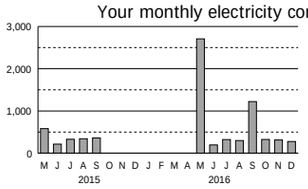

Avg Monthly Usage : 576.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.25		
Less : VAT	252.83		
Amount Net of VAT	3,228.42		
Less: BIR 2306	105.34		
BIR 2307	61.93	VATable Sales	3,228.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,061.15	VAT Zero Rated Sales	0.00
Add : VAT	252.83	VAT Amount	252.83
TOTAL AMOUNT DUE	3,313.98	TOTAL SALES	3,481.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2840/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546078777720

Collection Ref. Code : 1823-46-479-3

Account ID : 5464520000-4

Customer Name : ROJAS,CONSOLACION G

Meter Number : MTR1189743

Period : Oct 2016 to Nov 2016

Premise Address : 3258 MA. THERESA VILL. II,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 21,701.60

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54645200004 BC13/130.1/2840/0/10/12-19-2016/86 6,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554968726533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758712

55435200005

Date : 12-19-2016

BC13/130.1/2980/0550712/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5543520000-5

Collection Ref. Code : 1821-87-161-8

Customer Information----------

Name : GAVIOLA,ALEX G JR

Premise Address : MA TERESA 2 GUADALUPE

TIN :

Metering Information----------

Meter No	:	273862GS6	Pole No	:	0550712
Serial No	:	41149591	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7664
Period From	:	11-18-2016	Prev Rdg	:	7124
No of Days	:	30	Diff Rdg	:	540
Avg kWh/day	:	18.00	Registered	:	540
Conn Load	:	720	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,556.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,930.58
Transmission Charge	0.4065/kWh	219.51
System Loss Charge	0.7887/kWh	425.90
Sub-Total		3,575.99
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	53.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,556.50	111.13
Sub-Total		165.15
Government Charges		
Franchise Tax - Local		39.68
Value Added Tax		
Generation		178.51
Transmission		4.82
System Loss		24.59
Distribution		186.01
Others		24.58
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		715.44
CURRENT BILL - DECEMBER 2016		6,006.68
TOTAL AMOUNT DUE		11,563.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 6,826.00

Your monthly electricity consumption chart

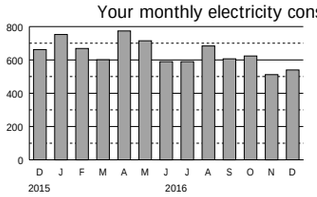

Avg Monthly Usage : 640.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,006.68		
Less : VAT	418.51		
Amount Net of VAT	5,588.17		
Less: BIR 2306	174.40		
BIR 2307	106.62	VATable Sales	5,588.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,307.15	VAT Zero Rated Sales	0.00
Add : VAT	418.51	VAT Amount	418.51
TOTAL AMOUNT DUE	5,725.66	TOTAL SALES	6,006.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2980/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554968726533

Collection Ref. Code	: 1821-87-161-8	Premise Address	: MA TERESA 2 GUADALUPE		
Account ID	: 5543520000-5				
Customer Name	: GAVIOLA,ALEX G JR	TOTAL AMOUNT DUE	: 11,563.08	Overdue Bill	: 1
Meter Number	: 273862GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55435200005 BC13/130.1/2980/0/10/12-19-2016/86 6,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885552424503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757809

88559302976

Date : 12-19-2016

BC13/130.1/2996/0550712/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855930297-6

Collection Ref. Code : 1853-64-521-4

Customer Information----------

Name : NEPOMUCENO,SHEILA MARIE MONTECILLO

Premise Address : MA.THERESA VILLAGE II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554764 GS6	Pole No	:	0550712
Serial No	:	77013051	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11842
Period From	:	11-18-2016	Prev Rdg	:	11670
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	566	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	933.44
Transmission Charge	0.4065/kWh	69.92
System Loss Charge	0.7887/kWh	135.66
Sub-Total		1,139.02
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,743.50	54.87
Sub-Total		72.07
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		56.85
Transmission		1.54
System Loss		7.84
Distribution		59.66
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		230.82
CURRENT BILL - DECEMBER 2016		1,939.05
TOTAL AMOUNT DUE		4,682.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,430.00

Your monthly electricity consumption chart

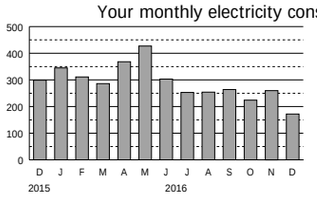

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.05		
Less : VAT	136.08		
Amount Net of VAT	1,802.97		
Less: BIR 2306	56.69		
BIR 2307	34.42	VATable Sales	1,802.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.86	VAT Zero Rated Sales	0.00
Add : VAT	136.08	VAT Amount	136.08
TOTAL AMOUNT DUE	1,847.94	TOTAL SALES	1,939.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2996/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885552424503

Collection Ref. Code	: 1853-64-521-4	Premise Address	: MA.THERESA VILLAGE II,GUADALUPE,CEBU CITY		
Account ID	: 8855930297-6				
Customer Name	: NEPOMUCENO,SHEILA MARIE MONTECILLO	TOTAL AMOUNT DUE	: 4,682.47	Overdue Bill	: 1
Meter Number	: 554764 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88559302976

BC13/130.1/2996/0/10/12-19-2016/86

6,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495027576162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763510

49505200003

Date : 12-19-2016

BC13/130.1/3040/0550712/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950520000-3

Collection Ref. Code : 1807-57-299-4

Customer Information----------

Name : MONTECILLO,SOFITA

Premise Address : MA THERESA VILLAGE II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1019623	Pole No	:	0550712
Serial No	:	121746761	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11872
Period From	:	11-18-2016	Prev Rdg	:	11373
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	0	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,371.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,708.07
Transmission Charge	0.4065/kWh	202.84
System Loss Charge	0.7887/kWh	393.56
Sub-Total		3,304.47
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	49.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,372.00	127.44
Sub-Total		177.35
Government Charges		
Franchise Tax - Local		36.86
Value Added Tax		
Generation		164.94
Transmission		4.46
System Loss		22.73
Distribution		171.93
Others		25.71
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		664.36
CURRENT BILL - DECEMBER 2016		5,578.97
TOTAL AMOUNT DUE		11,950.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 6,510.00

Your monthly electricity consumption chart

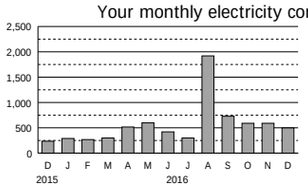

Avg Monthly Usage : 558.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,578.97		
Less : VAT	389.77		
Amount Net of VAT	5,189.20		
Less: BIR 2306	162.41		
BIR 2307	99.03	VATable Sales	5,189.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,927.76	VAT Zero Rated Sales	0.00
Add : VAT	389.77	VAT Amount	389.77
TOTAL AMOUNT DUE	5,317.53	TOTAL SALES	5,578.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3040/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495027576162

Collection Ref. Code	: 1807-57-299-4	Premise Address	: MA THERESA VILLAGE II,GUADALUPE		
Account ID	: 4950520000-3				
Customer Name	: MONTECILLO,SOFITA	TOTAL AMOUNT DUE	: 11,950.95	Overdue Bill	: 1
Meter Number	: MTR1019623				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49505200003 BC13/130.1/3040/0/10/12-19-2016/86 6,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211097480415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752702

21134200001

Date : 12-19-2016

BC13/130.1/3060/0550754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113420000-1

Collection Ref. Code : 1827-44-626-9

Customer Information----------

Name : CABANAS,FRANCISCA M4

Premise Address : MARIA THERESA VILLAGE 2,GUADALUPE

TIN :

Metering Information----------

Meter No	:	318634GS6	Pole No	:	0550754
Serial No	:	43332125	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	66479
Period From	:	11-18-2016	Prev Rdg	:	65965
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	850	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,830.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,789.48
Transmission Charge	0.4065/kWh	208.94
System Loss Charge	0.7887/kWh	405.39
Sub-Total		3,403.81
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	51.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 7,830.00	156.60
Sub-Total		208.01
Government Charges		
Franchise Tax - Local		38.16
Value Added Tax		
Generation		169.91
Transmission		4.60
System Loss		23.42
Distribution		177.09
Others		29.54
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		687.59
CURRENT BILL - DECEMBER 2016		5,775.12
TOTAL AMOUNT DUE		13,605.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 6,720.00

Your monthly electricity consumption chart

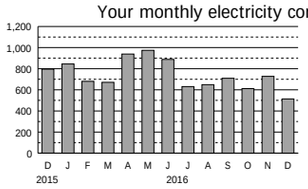

Avg Monthly Usage : 741.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,775.12		
Less : VAT	404.56		
Amount Net of VAT	5,370.56		
Less: BIR 2306	168.57		
BIR 2307	102.51	VATable Sales	5,370.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,099.48	VAT Zero Rated Sales	0.00
Add : VAT	404.56	VAT Amount	404.56
TOTAL AMOUNT DUE	5,504.04	TOTAL SALES	5,775.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3060/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211097480415

Collection Ref. Code	: 1827-44-626-9	Premise Address	: MARIA THERESA VILLAGE 2,GUADALUPE
Account ID	: 2113420000-1		
Customer Name	: CABANAS,FRANCISCA M4	TOTAL AMOUNT DUE	: 13,605.18 Overdue Bill : 1
Meter Number	: 318634GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21134200001 BC13/130.1/3060/0/10/12-19-2016/86 6,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111942878862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753458

11134200002

Date : 12-19-2016

BC13/130.1/3070/0550754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113420000-2

Collection Ref. Code : 1827-44-623-4

Customer Information----------

Name : CABANAS,FRANCISCA M3

Premise Address : MARIA THERESA VILLAGE 2,GUADALUPE

TIN :

Metering Information----------

Meter No	:	274625GS6	Pole No	:	0550754
Serial No	:	48542964	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21061
Period From	:	11-18-2016	Prev Rdg	:	20891
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	850	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	922.59
Transmission Charge	0.4065/kWh	69.11
System Loss Charge	0.7887/kWh	134.08
Sub-Total		1,125.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,803.50	36.07
Sub-Total		53.07
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		56.19
Transmission		1.52
System Loss		7.74
Distribution		58.97
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		225.82
CURRENT BILL - DECEMBER 2016		1,896.09
TOTAL AMOUNT DUE		3,699.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 1,790.00

Your monthly electricity consumption chart

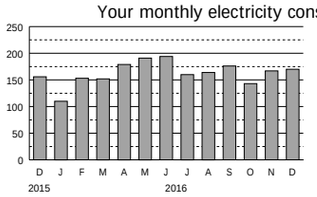

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.09		
Less : VAT	132.29		
Amount Net of VAT	1,763.80		
Less: BIR 2306	55.11		
BIR 2307	33.66	VATable Sales	1,763.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.03	VAT Zero Rated Sales	0.00
Add : VAT	132.29	VAT Amount	132.29
TOTAL AMOUNT DUE	1,807.32	TOTAL SALES	1,896.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3070/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111942878862

Collection Ref. Code	: 1827-44-623-4	Premise Address	: MARIA THERESA VILLAGE 2,GUADALUPE
Account ID	: 1113420000-2		
Customer Name	: CABANAS,FRANCISCA M3	TOTAL AMOUNT DUE	: 3,699.49
Meter Number	: 274625GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11134200002 BC13/130.1/3070/0/10/12-19-2016/86 6,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011799904151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753241

01134200003

Date : 12-19-2016

BC13/130.1/3080/0550754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113420000-3

Collection Ref. Code : 1827-44-614-5

Customer Information----------

Name : CABANAS,FRANCISCA M2

Premise Address : MARIA THERESA VILLAGE 2,GUADALUPE

TIN :

Metering Information----------

Meter No	:	200314WS6	Pole No	:	0550754
Serial No	:	47715405	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25018
Period From	:	11-18-2016	Prev Rdg	:	24913
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	850	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		35.11
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.03
CURRENT BILL - DECEMBER 2016		1,175.90
TOTAL AMOUNT DUE		2,406.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,047.00

Your monthly electricity consumption chart

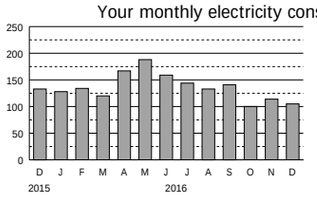

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.90		
Less : VAT	82.24		
Amount Net of VAT	1,093.66		
Less: BIR 2306	34.27		
BIR 2307	20.87	VATable Sales	1,093.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.52	VAT Zero Rated Sales	0.00
Add : VAT	82.24	VAT Amount	82.24
TOTAL AMOUNT DUE	1,120.76	TOTAL SALES	1,175.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3080/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011799904151

Collection Ref. Code : 1827-44-614-5

Account ID : 0113420000-3

Customer Name : CABANAS,FRANCISCA M2

Meter Number : 200314WS6

Period : Nov 2016

Premise Address : MARIA THERESA VILLAGE 2,GUADALUPE

TOTAL AMOUNT DUE : 2,406.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01134200003 BC13/130.1/3080/0/10/12-19-2016/86 6,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216333818314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755476

21605200001

Date : 12-19-2016

BC13/130.1/3130/0550761/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160520000-1

Collection Ref. Code : 1807-57-419-9

Customer Information----------

Name : VILLAFLOR,PEDRITO M2 B

Premise Address : MA. THERESA VILLAGE II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167648	Pole No	:	0550761
Serial No	:	84436737	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9
Period From	:	11-18-2016	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	491	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 52.00	1.04
Sub-Total		1.04
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.78
CURRENT BILL - DECEMBER 2016		6.82
TOTAL AMOUNT DUE		58.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 17.00

Your monthly electricity consumption chart

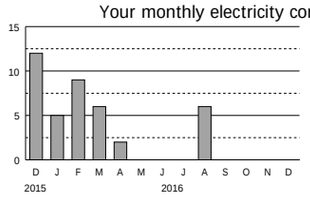

Avg Monthly Usage : 3.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.82		
Less : VAT	0.73		
Amount Net of VAT	6.09		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.67	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.40	TOTAL SALES	6.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3130/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216333818314

Collection Ref. Code	: 1807-57-419-9	Premise Address	: MA. THERESA VILLAGE II,GUADALUPE,CEBU CITY		
Account ID	: 2160520000-1				
Customer Name	: VILLAFLOR,PEDRITO M2 B	TOTAL AMOUNT DUE	: 58.95	Overdue Bill	: 7
Meter Number	: MTR1167648				
Period	: May 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21605200001 BC13/130.1/3130/0/10/12-19-2016/86 6,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567910471428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747058

56784200000

Date : 12-19-2016

BC13/130.1/3180/0550775/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678420000-0

Collection Ref. Code : 1841-83-647-8

Customer Information----------

Name : CORTES,LANLITA M3 C

Premise Address : MARIA THERESA VILLAGE II,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074208	Pole No	:	0550775
Serial No	:	40040903	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13188
Period From	:	11-18-2016	Prev Rdg	:	12623
No of Days	:	30	Diff Rdg	:	565
Avg kWh/day	:	18.83	Registered	:	565
Conn Load	:	2754	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,465.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,066.26
Transmission Charge	0.4065/kWh	229.67
System Loss Charge	0.7887/kWh	445.62
Sub-Total		3,741.55
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	56.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,466.00	129.32
Sub-Total		185.83
Government Charges		
Franchise Tax - Local		41.62
Value Added Tax		
Generation		186.78
Transmission		5.05
System Loss		25.72
Distribution		194.60
Others		27.29
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		750.23
CURRENT BILL - DECEMBER 2016		6,299.25
TOTAL AMOUNT DUE		12,765.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 6,468.00

Your monthly electricity consumption chart

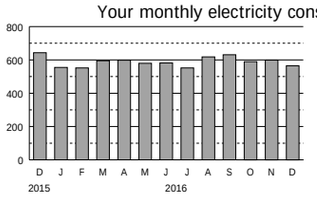

Avg Monthly Usage : 589.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,299.25		
Less : VAT	439.44		
Amount Net of VAT	5,859.81		
Less: BIR 2306	183.10		
BIR 2307	111.81	VATable Sales	5,859.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,564.90	VAT Zero Rated Sales	0.00
Add : VAT	439.44	VAT Amount	439.44
TOTAL AMOUNT DUE	6,004.34	TOTAL SALES	6,299.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3180/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567910471428

Collection Ref. Code	: 1841-83-647-8	Premise Address	: MARIA THERESA VILLAGE II,,GUADALUPE,CEBU CITY
Account ID	: 5678420000-0		
Customer Name	: CORTES,LANLITA M3 C	TOTAL AMOUNT DUE	: 12,765.14 Overdue Bill : 1
Meter Number	: MTR1074208		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56784200000 BC13/130.1/3180/0/10/12-19-2016/86 6,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516216921676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758390

51605200008

Date : 12-19-2016

BC13/130.1/3190/0550775/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160520000-8

Collection Ref. Code : 1807-57-428-8

Customer Information----------

Name : CORTES,CESAR

Premise Address : MA TERESA VILLAGE II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	319780GS6	Pole No	:	0550775
Serial No	:	44012031	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19074
Period From	:	11-18-2016	Prev Rdg	:	18901
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	938.87
Transmission Charge	0.4065/kWh	70.32
System Loss Charge	0.7887/kWh	136.45
Sub-Total		1,145.64
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		52.83
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		57.21
Transmission		1.55
System Loss		7.88
Distribution		60.00
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		229.66
CURRENT BILL - DECEMBER 2016		1,928.13
TOTAL AMOUNT DUE		3,704.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,379.91

Your monthly electricity consumption chart

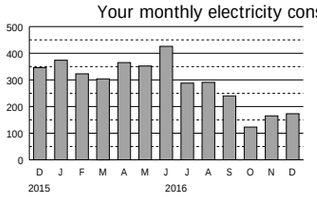

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.13		
Less : VAT	134.51		
Amount Net of VAT	1,793.62		
Less: BIR 2306	56.04		
BIR 2307	34.22	VATable Sales	1,793.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.36	VAT Zero Rated Sales	0.00
Add : VAT	134.51	VAT Amount	134.51
TOTAL AMOUNT DUE	1,837.87	TOTAL SALES	1,928.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3190/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516216921676

Collection Ref. Code	: 1807-57-428-8	Premise Address	: MA TERESA VILLAGE II,GUADALUPE
Account ID	: 5160520000-8		
Customer Name	: CORTES,CESAR	TOTAL AMOUNT DUE	: 3,704.43
Meter Number	: 319780GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51605200008 BC13/130.1/3190/0/10/12-19-2016/86 6,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085177625438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758790

08505200009

Date : 12-19-2016

BC13/130.1/3220/0550810/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850520000-9

Collection Ref. Code : 1807-57-212-9

Customer Information----------

Name : GABIHAN,PEDRO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	272960GS6	Pole No	:	0550810
Serial No	:	45885824	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	68206
Period From	:	11-18-2016	Prev Rdg	:	67659
No of Days	:	30	Diff Rdg	:	547
Avg kWh/day	:	18.23	Registered	:	547
Conn Load	:	0	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,596.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,968.57
Transmission Charge	0.4065/kWh	222.36
System Loss Charge	0.7887/kWh	431.42
Sub-Total		3,622.35
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	54.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,596.50	131.93
Sub-Total		186.65
Government Charges		
Franchise Tax - Local		40.34
Value Added Tax		
Generation		180.81
Transmission		4.89
System Loss		24.93
Distribution		188.42
Others		27.24
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		727.23
CURRENT BILL - DECEMBER 2016		6,106.36
TOTAL AMOUNT DUE		12,702.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 6,147.30

Your monthly electricity consumption chart

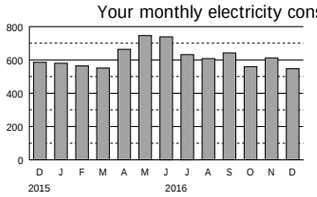

Avg Monthly Usage : 617.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,106.36		
Less : VAT	426.29		
Amount Net of VAT	5,680.07		
Less: BIR 2306	177.62		
BIR 2307	108.39	VATable Sales	5,680.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,394.06	VAT Zero Rated Sales	0.00
Add : VAT	426.29	VAT Amount	426.29
TOTAL AMOUNT DUE	5,820.35	TOTAL SALES	6,106.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3220/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085177625438

Collection Ref. Code	: 1807-57-212-9	Premise Address	: GUADALUPE		
Account ID	: 0850520000-9				
Customer Name	: GABIHAN,PEDRO	TOTAL AMOUNT DUE	: 12,702.82	Overdue Bill	: 1
Meter Number	: 272960GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08505200009 BC13/130.1/3220/0/10/12-19-2016/86 6,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726949365757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764027

72605200004

Date : 12-19-2016

BC13/130.1/3260/0550810/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260520000-4

Collection Ref. Code : 1807-57-488-1

Customer Information----------

Name : GONZALES,ROSALIO

Premise Address : 1506 1508 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	185822DS6	Pole No	:	0550810
Serial No	:	14467150	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35593
Period From	:	11-18-2016	Prev Rdg	:	35495
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		- 26.19
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.15
CURRENT BILL - DECEMBER 2016		1,033.35
TOTAL AMOUNT DUE		2,059.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,039.00

Your monthly electricity consumption chart

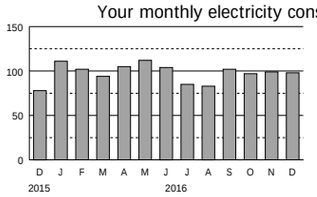

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.35		
Less : VAT	71.65		
Amount Net of VAT	961.70		
Less: BIR 2306	29.85		
BIR 2307	18.30	VATable Sales	961.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.55	VAT Zero Rated Sales	0.00
Add : VAT	71.65	VAT Amount	71.65
TOTAL AMOUNT DUE	985.20	TOTAL SALES	1,033.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3260/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726949365757

Collection Ref. Code	: 1807-57-488-1	Premise Address	: 1506 1508 V RAMA AVE		
Account ID	: 7260520000-4				
Customer Name	: GONZALES,ROSALIO	TOTAL AMOUNT DUE	: 2,059.91	Overdue Bill	: 1
Meter Number	: 185822DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72605200004 BC13/130.1/3260/0/10/12-19-2016/86 6,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826270286324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761589

82605200003

Date : 12-19-2016

BC13/130.1/3270/0550810/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260520000-3

Collection Ref. Code : 1807-57-491-1

Customer Information----------

Name : MATUTINAO,EMILIO

Premise Address : GUADALUPE NR GETTY OIL

TIN :

Metering Information----------

Meter No	:	185812DS6	Pole No	:	0550810
Serial No	:	13021094	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	69299
Period From	:	11-18-2016	Prev Rdg	:	69041
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,400.17
Transmission Charge	0.4065/kWh	104.88
System Loss Charge	0.7887/kWh	203.48
Sub-Total		1,708.53
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 301.50	6.03
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		85.29
Transmission		2.31
System Loss		11.74
Distribution		89.19
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		336.14
CURRENT BILL - DECEMBER 2016		2,819.71
TOTAL AMOUNT DUE		3,120.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,000.00

Your monthly electricity consumption chart

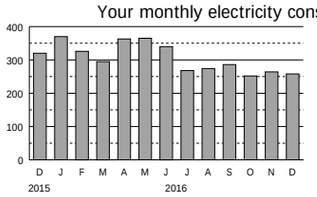

Avg Monthly Usage : 306.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.71		
Less : VAT	194.59		
Amount Net of VAT	2,625.12		
Less: BIR 2306	81.07		
BIR 2307	50.04	VATable Sales	2,625.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.01	VAT Zero Rated Sales	0.00
Add : VAT	194.59	VAT Amount	194.59
TOTAL AMOUNT DUE	2,688.60	TOTAL SALES	2,819.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3270/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826270286324

Collection Ref. Code	: 1807-57-491-1	Premise Address	: GUADALUPE NR GETTY OIL
Account ID	: 8260520000-3		
Customer Name	: MATUTINAO,EMILIO	TOTAL AMOUNT DUE	: 3,120.96
Meter Number	: 185812DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82605200003 BC13/130.1/3270/0/10/12-19-2016/86 6,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577554579782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753336

57764200002

Date : 12-19-2016

BC13/130.1/3280/0550810/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776420000-2

Collection Ref. Code : 1837-25-674-8

Customer Information----------

Name : TOLEDO,ANITA S TM

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	423730GS6	Pole No	:	0550810
Serial No	:	53695213	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	90344
Period From	:	11-18-2016	Prev Rdg	:	90170
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	944.30
Transmission Charge	0.4065/kWh	70.73
System Loss Charge	0.7887/kWh	137.23
Sub-Total		1,152.26
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,636.50	32.73
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		57.53
Transmission		1.55
System Loss		7.93
Distribution		60.34
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		230.60
CURRENT BILL - DECEMBER 2016		1,935.85
TOTAL AMOUNT DUE		3,572.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 800.00

Your monthly electricity consumption chart

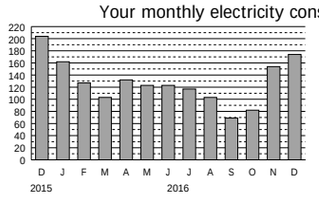

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.85		
Less : VAT	134.90		
Amount Net of VAT	1,800.95		
Less: BIR 2306	56.21		
BIR 2307	34.36	VATable Sales	1,800.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.38	VAT Zero Rated Sales	0.00
Add : VAT	134.90	VAT Amount	134.90
TOTAL AMOUNT DUE	1,845.28	TOTAL SALES	1,935.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3280/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577554579782

Collection Ref. Code	: 1837-25-674-8	Premise Address	: V RAMA AVE GUADALUPE		
Account ID	: 5776420000-2				
Customer Name	: TOLEDO,ANITA S TM	TOTAL AMOUNT DUE	: 3,572.40	Overdue Bill	: 1
Meter Number	: 423730GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57764200002 BC13/130.1/3280/0/10/12-19-2016/86 6,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267486895169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747078

26755200008

Date : 12-19-2016

BC13/130.1/3310/0550831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675520000-8

Collection Ref. Code : 1823-78-194-2

Customer Information----------

Name : SISON,MARIO L

Premise Address : 1515 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256538GS6	Pole No	:	0550831
Serial No	:	48378935	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	93298
Period From	:	11-18-2016	Prev Rdg	:	92448
No of Days	:	30	Diff Rdg	:	850
Avg kWh/day	:	28.33	Registered	:	850
Conn Load	:	650	Billed kWh	:	850

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,879.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,612.95
Transmission Charge	0.4065/kWh	345.53
System Loss Charge	0.7887/kWh	670.40
Sub-Total		5,628.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,488.01
Supply Charge	0.4118/kWh	350.03
Metering Charge	0.6989/kWh	594.07
	5.00/month	5.00
Sub-Total		2,437.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	84.92
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 9,879.50	197.59
Sub-Total		282.62
Government Charges		
Franchise Tax - Local		62.61
Value Added Tax		
Generation		281.00
Transmission		7.60
System Loss		38.71
Distribution		292.45
Others		41.43
Universal Charge		
Missionary Electrification	0.1561/kWh	132.70
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.40
Sub-Total		1,128.76
CURRENT BILL - DECEMBER 2016		9,477.37
TOTAL AMOUNT DUE		19,356.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 9,180.00

Your monthly electricity consumption chart

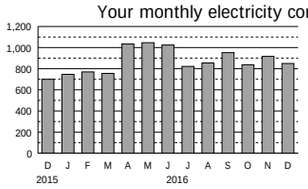

Avg Monthly Usage : 870.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,477.37		
Less : VAT	661.19		
Amount Net of VAT	8,816.18		
Less: BIR 2306	275.50		
BIR 2307	168.22	VATable Sales	8,816.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,372.46	VAT Zero Rated Sales	0.00
Add : VAT	661.19	VAT Amount	661.19
TOTAL AMOUNT DUE	9,033.65	TOTAL SALES	9,477.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3310/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267486895169

Collection Ref. Code	: 1823-78-194-2	Premise Address	: 1515 V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 2675520000-8		
Customer Name	: SISON,MARIO L	TOTAL AMOUNT DUE	: 19,356.75
Meter Number	: 256538GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26755200008

BC13/130.1/3310/0/10/12-19-2016/86

6,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469374632584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748040

46964200003

Date : 12-19-2016

BC13/130.1/3320/0550831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696420000-3

Collection Ref. Code : 1837-48-212-8

Customer Information----------

Name : ARAHAS,LINDA Y

Premise Address : 1515 V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	287119SS6	Pole No	:	0550831
Serial No	:	29853418	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	38499
Period From	:	11-18-2016	Prev Rdg	:	38195
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	1024	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,493.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,649.81
Transmission Charge	0.4065/kWh	123.58
System Loss Charge	0.7887/kWh	239.76
Sub-Total		2,013.15
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,493.00	69.86
Sub-Total		100.27
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		100.49
Transmission		2.72
System Loss		13.86
Distribution		104.98
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		404.02
CURRENT BILL - DECEMBER 2016		3,392.28
TOTAL AMOUNT DUE		6,885.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 3,647.74

Your monthly electricity consumption chart

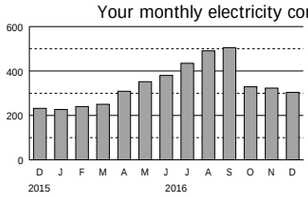

Avg Monthly Usage : 336.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.28		
Less : VAT	236.77		
Amount Net of VAT	3,155.51		
Less: BIR 2306	98.67		
BIR 2307	60.21	VATable Sales	3,155.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,996.63	VAT Zero Rated Sales	0.00
Add : VAT	236.77	VAT Amount	236.77
TOTAL AMOUNT DUE	3,233.40	TOTAL SALES	3,392.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3320/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469374632584

Collection Ref. Code	: 1837-48-212-8	Premise Address	: 1515 V RAMA AVE,GUADALUPE		
Account ID	: 4696420000-3				
Customer Name	: ARAHAS,LINDA Y	TOTAL AMOUNT DUE	: 6,885.49	Overdue Bill	: 1
Meter Number	: 287119SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46964200003 BC13/130.1/3320/0/10/12-19-2016/86 6,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864898753204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764104

8640927633

Date : 12-19-2016

BC13/130.1/3326/0550831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640492763-3

Collection Ref. Code : 1859-53-617-4

Customer Information----------

Name : EBARLE,KRISTINE STA.CRUZ

Premise Address : M1 490-2 V.RAMA AVE.,CORNER J.LABRA ST.,GUADALUPE,CEBU CITY

TIN : 226-814-204-000

Metering Information----------

Meter No	:	MTR1018065	Pole No	:	0550831
Serial No	:	121749919	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10745
Period From	:	11-18-2016	Prev Rdg	:	10595
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	472	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	814.05
Transmission Charge	0.4065/kWh	60.98
System Loss Charge	0.7887/kWh	118.31
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		50.12
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		49.59
Transmission		1.34
System Loss		6.84
Distribution		52.10
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.77
CURRENT BILL - DECEMBER 2016		1,677.43
TOTAL AMOUNT DUE		3,433.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,622.45

Your monthly electricity consumption chart

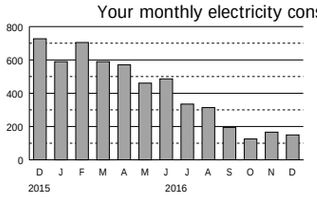

Avg Monthly Usage : 416.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.43		
Less : VAT	117.21		
Amount Net of VAT	1,560.22		
Less: BIR 2306	48.84		
BIR 2307	29.77	VATable Sales	1,560.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.61	VAT Zero Rated Sales	0.00
Add : VAT	117.21	VAT Amount	117.21
TOTAL AMOUNT DUE	1,598.82	TOTAL SALES	1,677.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3326/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864898753204

Collection Ref. Code	: 1859-53-617-4	Premise Address	: M1 490-2 V.RAMA AVE.,CORNER J.LABRA ST.,GUADALUPE,CEBU CITY
Account ID	: 8640492763-3		
Customer Name	: EBARLE,KRISTINE STA.CRUZ	TOTAL AMOUNT DUE	: 3,433.17
Meter Number	: MTR1018065	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8640927633

BC13/130.1/3326/0/10/12-19-2016/86

6,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682943784726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755369

68295200007

Date : 12-19-2016

BC13/130.1/3330/0550831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829520000-7

Collection Ref. Code : 1841-36-488-6

Customer Information----------

Name : STA. CRUZ,PAUL GONZALES

Premise Address : 4729 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012033	Pole No	:	0550831
Serial No	:	83348864	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6709
Period From	:	11-18-2016	Prev Rdg	:	6462
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	872	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,340.47
Transmission Charge	0.4065/kWh	100.41
System Loss Charge	0.7887/kWh	194.81
Sub-Total		1,635.69
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,642.50	52.85
Sub-Total		77.56
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		81.65
Transmission		2.21
System Loss		11.25
Distribution		85.41
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		327.88
CURRENT BILL - DECEMBER 2016		2,752.87
TOTAL AMOUNT DUE		5,395.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 2,515.00

Your monthly electricity consumption chart

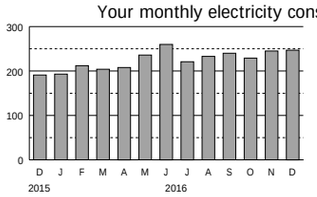

Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.87		
Less : VAT	192.01		
Amount Net of VAT	2,560.86		
Less: BIR 2306	80.01		
BIR 2307	48.86	VATable Sales	2,560.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,431.99	VAT Zero Rated Sales	0.00
Add : VAT	192.01	VAT Amount	192.01
TOTAL AMOUNT DUE	2,624.00	TOTAL SALES	2,752.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3330/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682943784726

Collection Ref. Code	: 1841-36-488-6	Premise Address	: 4729 V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 6829520000-7				
Customer Name	: STA. CRUZ,PAUL GONZALES	TOTAL AMOUNT DUE	: 5,395.60	Overdue Bill	: 1
Meter Number	: MTR1012033				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68295200007 BC13/130.1/3330/0/10/12-19-2016/86 6,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936930842995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748623

93601083236

Date : 12-19-2016

BC13/130.1/4020/1311431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360108323-6

Collection Ref. Code : 1851-62-683-2

Customer Information----------

Name : EXELAND INC.

Premise Address : M12 UNIT 14,RESIDENZA TUSCANIA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	525478 GS6	Pole No	:	1311431
Serial No	:	71909254	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25667
Period From	:	11-18-2016	Prev Rdg	:	25074
No of Days	:	30	Diff Rdg	:	593
Avg kWh/day	:	19.77	Registered	:	593
Conn Load	:	4300	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,811.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,218.21
Transmission Charge	0.4065/kWh	241.05
System Loss Charge	0.7887/kWh	467.70
Sub-Total		3,926.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	59.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,812.00	136.24
Sub-Total		195.55
Government Charges		
Franchise Tax - Local		43.68
Value Added Tax		
Generation		196.03
Transmission		5.30
System Loss		27.02
Distribution		204.21
Others		28.71
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		787.45
CURRENT BILL - DECEMBER 2016		6,611.72
TOTAL AMOUNT DUE		13,423.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 6,378.00

Your monthly electricity consumption chart

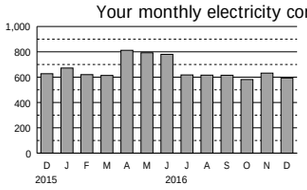

Avg Monthly Usage : 659.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,611.72		
Less : VAT	461.27		
Amount Net of VAT	6,150.45		
Less: BIR 2306	192.20		
BIR 2307	117.36	VATable Sales	6,150.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,840.89	VAT Zero Rated Sales	0.00
Add : VAT	461.27	VAT Amount	461.27
TOTAL AMOUNT DUE	6,302.16	TOTAL SALES	6,611.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4020/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936930842995

Collection Ref. Code	: 1851-62-683-2	Premise Address	: M12 UNIT 14,RESIDENZA TUSCANIA,GUADALUPE
Account ID	: 9360108323-6		
Customer Name	: EXELAND INC.	TOTAL AMOUNT DUE	: 13,423.66 Overdue Bill : 1
Meter Number	: 525478 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93601083236 BC13/130.1/4020/0/10/12-19-2016/86 6,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523840284509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762671

52332643551

Date : 12-19-2016

BC13/130.1/4050/1311431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233264355-1

Collection Ref. Code : 1851-62-719-7

Customer Information----------

Name : TAN,BENEVOLENT NODADO

Premise Address : M 13 UNIT 15 RESIDENZA TUSCANIA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	526815 GS6	Pole No	:	1311431
Serial No	:	57189343	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9712
Period From	:	11-18-2016	Prev Rdg	:	9058
No of Days	:	30	Diff Rdg	:	654
Avg kWh/day	:	21.80	Registered	:	654
Conn Load	:	4900	Billed kWh	:	654

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,483.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,549.26
Transmission Charge	0.4065/kWh	265.85
System Loss Charge	0.7887/kWh	515.81
Sub-Total		4,330.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	65.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,484.00	149.68
Sub-Total		215.09
Government Charges		
Franchise Tax - Local		48.17
Value Added Tax		
Generation		216.20
Transmission		5.84
System Loss		29.79
Distribution		225.15
Others		31.59
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		868.32
CURRENT BILL - DECEMBER 2016		7,290.62
TOTAL AMOUNT DUE		14,774.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 7,320.00

Your monthly electricity consumption chart

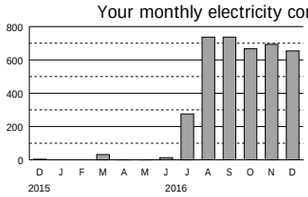

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,290.62		
Less : VAT	508.57		
Amount Net of VAT	6,782.05		
Less: BIR 2306	211.91		
BIR 2307	129.41	VATable Sales	6,782.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,440.73	VAT Zero Rated Sales	0.00
Add : VAT	508.57	VAT Amount	508.57
TOTAL AMOUNT DUE	6,949.30	TOTAL SALES	7,290.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4050/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523840284509

Collection Ref. Code	: 1851-62-719-7	Premise Address	: M 13 UNIT 15 RESIDENZA TUSCANIA,GUADALUPE
Account ID	: 5233264355-1		
Customer Name	: TAN,BENEVOLENT NODADO	TOTAL AMOUNT DUE	: 14,774.51
Meter Number	: 526815 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52332643551

BC13/130.1/4050/0/10/12-19-2016/86

6,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890448231571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89037726281

BILLING STATEMENT

1007760900

Date : 12-19-2016

BC13/130.1/4130/1311445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903772628-1

Collection Ref. Code : 1851-62-713-8

Customer Information----------

Name : EXELAND INC.

Premise Address : M8 UNIT 24 RESIDENZA TUSCANIA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	525486 GS6	Pole No	:	1311445
Serial No	:	54720906	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18258
Period From	:	11-18-2016	Prev Rdg	:	17983
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	4900	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,777.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,492.43
Transmission Charge	0.4065/kWh	111.79
System Loss Charge	0.7887/kWh	216.89
Sub-Total		1,821.11
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,778.00	55.56
Sub-Total		83.06
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		90.90
Transmission		2.46
System Loss		12.53
Distribution		95.02
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		364.54
CURRENT BILL - DECEMBER 2016		3,060.58
TOTAL AMOUNT DUE		5,838.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 3,050.00

Your monthly electricity consumption chart

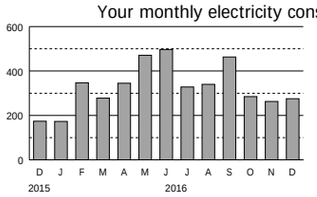

Avg Monthly Usage : 326.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.58		
Less : VAT	213.30		
Amount Net of VAT	2,847.28		
Less: BIR 2306	88.87		
BIR 2307	54.33	VATable Sales	2,847.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,704.08	VAT Zero Rated Sales	0.00
Add : VAT	213.30	VAT Amount	213.30
TOTAL AMOUNT DUE	2,917.38	TOTAL SALES	3,060.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4130/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890448231571

Collection Ref. Code	: 1851-62-713-8	Premise Address	: M8 UNIT 24 RESIDENZA TUSCANIA,GUADALUPE
Account ID	: 8903772628-1		
Customer Name	: EXELAND INC.	TOTAL AMOUNT DUE	: 5,838.45 Overdue Bill : 1
Meter Number	: 525486 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89037726281 BC13/130.1/4130/0/10/12-19-2016/86 6,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939797007396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750420

93982150380

Date : 12-19-2016

BC13/130.1/4190/1311445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398215038-0

Collection Ref. Code : 1851-62-200-4

Customer Information----------

Name : BATUCAN,KRISTINE JOYCE FUCANAN

Premise Address : M14 UNIT 32,RESIDENZA TUSCANIA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	528584 GS6	Pole No	:	1311445
Serial No	:	25506037	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33107
Period From	:	11-18-2016	Prev Rdg	:	32757
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	4300	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,182.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,899.45
Transmission Charge	0.4065/kWh	142.28
System Loss Charge	0.7887/kWh	276.05
Sub-Total		2,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,182.50	83.65
Sub-Total		118.66
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		115.71
Transmission		3.13
System Loss		15.94
Distribution		120.78
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		465.48
CURRENT BILL - DECEMBER 2016		3,908.38
TOTAL AMOUNT DUE		8,090.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 140.00

Your monthly electricity consumption chart

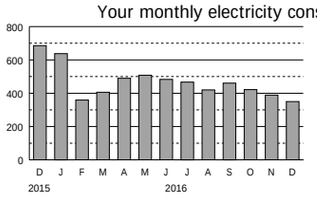

Avg Monthly Usage : 467.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.38		
Less : VAT	272.90		
Amount Net of VAT	3,635.48		
Less: BIR 2306	113.71		
BIR 2307	69.37	VATable Sales	3,635.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,452.40	VAT Zero Rated Sales	0.00
Add : VAT	272.90	VAT Amount	272.90
TOTAL AMOUNT DUE	3,725.30	TOTAL SALES	3,908.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4190/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939797007396

Collection Ref. Code	: 1851-62-200-4	Premise Address	: M14 UNIT 32,RESIDENZA TUSCANIA,GUADALUPE		
Account ID	: 9398215038-0				
Customer Name	: BATUCAN,KRISTINE JOYCE FUCANAN	TOTAL AMOUNT DUE	: 8,090.77	Overdue Bill	: 1
Meter Number	: 528584 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93982150380 BC13/130.1/4190/0/10/12-19-2016/86 6,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133870189983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746700

13354733969

Date : 12-19-2016

BC13/130.1/4220/1311445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1335473396-9

Collection Ref. Code : 1851-62-692-1

Customer Information----------

Name : YSRAEL,FARIDA FARRAH TAN

Premise Address : M18 UNIT 36 RESIDENZA TUSCANIA,GUADALUPE

TIN : 270-714-100-000

Metering Information----------

Meter No	:	528580 GS6	Pole No	:	1311445
Serial No	:	24649504	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24530
Period From	:	11-18-2016	Prev Rdg	:	24316
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	4300	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,793.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,161.38
Transmission Charge	0.4065/kWh	86.99
System Loss Charge	0.7887/kWh	168.78
Sub-Total		1,417.15
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,793.50	55.87
Sub-Total		77.28
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		70.74
Transmission		1.92
System Loss		9.74
Distribution		74.08
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		285.44
CURRENT BILL - DECEMBER 2016		2,397.19
TOTAL AMOUNT DUE		5,190.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,007.00

Your monthly electricity consumption chart

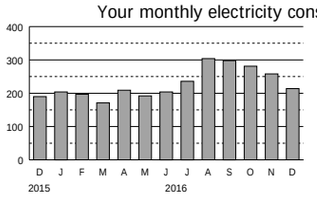

Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.19		
Less : VAT	167.65		
Amount Net of VAT	2,229.54		
Less: BIR 2306	69.85		
BIR 2307	42.55	VATable Sales	2,229.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.14	VAT Zero Rated Sales	0.00
Add : VAT	167.65	VAT Amount	167.65
TOTAL AMOUNT DUE	2,284.79	TOTAL SALES	2,397.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4220/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133870189983

Collection Ref. Code	: 1851-62-692-1	Premise Address	: M18 UNIT 36 RESIDENZA TUSCANIA,GUADALUPE
Account ID	: 1335473396-9		
Customer Name	: YSRAEL,FARIDA FARRAH TAN	TOTAL AMOUNT DUE	: 5,190.56
Meter Number	: 528580 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13354733969

BC13/130.1/4220/0/10/12-19-2016/86

6,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505706135047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750659

50501464999

Date : 12-19-2016

BC13/130.1/4270/1311445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050146499-9

Collection Ref. Code : 1851-62-806-1

Customer Information----------

Name : ANTONIO AGRO TRADE CORPORATION

Premise Address : M 39 LUA'S FARM RESIDENZA TUSCANIA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	528575 GS6	Pole No	:	1311445
Serial No	:	25747774	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	44935
Period From	:	11-18-2016	Prev Rdg	:	38997
No of Days	:	30	Diff Rdg	:	5938
Avg kWh/day	:	197.93	Registered	:	5938
Conn Load	:	4100	Billed kWh	:	5938

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64,798.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	32,225.53
Transmission Charge	0.4065/kWh	2,413.80
System Loss Charge	0.7887/kWh	4,683.30
Sub-Total		39,322.63
Distribution Charges		
Distribution Charge	1.7506/kWh	10,395.06
Supply Charge	0.4118/kWh	2,445.27
Metering Charge	0.6989/kWh	4,150.07
	5.00/month	5.00
Sub-Total		16,995.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	593.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.74
Surcharge	0.02 of 64,798.50	1,295.97
Sub-Total		1,889.92
Government Charges		
Franchise Tax - Local		436.55
Value Added Tax		
Generation		1,963.00
Transmission		53.09
System Loss		270.46
Distribution		2,039.45
Others		279.18
Universal Charge		
Missionary Electrification	0.1561/kWh	926.92
Environmental Charge	0.0025/kWh	14.85
NPC Stranded Contract Costs	0.1938/kWh	1,150.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	736.31
Sub-Total		7,870.59
CURRENT BILL - DECEMBER 2016		66,078.54
TOTAL AMOUNT DUE		130,877.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 58,778.04

Your monthly electricity consumption chart

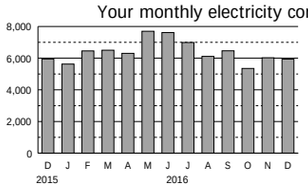

Avg Monthly Usage : 6,386.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,078.54		
Less : VAT	4,605.18		
Amount Net of VAT	61,473.36		
Less: BIR 2306	1,918.82		
BIR 2307	1,172.89	VATable Sales	61,473.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	58,381.65	VAT Zero Rated Sales	0.00
Add : VAT	4,605.18	VAT Amount	4,605.18
TOTAL AMOUNT DUE	62,986.83	TOTAL SALES	66,078.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4270/0/10/12-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505706135047

Collection Ref. Code	: 1851-62-806-1	Premise Address	: M 39 LUA'S FARM RESIDENZA TUSCANIA,GUADALUPE		
Account ID	: 5050146499-9				
Customer Name	: ANTONIO AGRO TRADE CORPORATION	TOTAL AMOUNT DUE	: 130,877.07	Overdue Bill	: 1
Meter Number	: 528575 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50501464999 BC13/130.1/4270/0/10/12-19-2016/86 6,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261132389267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764196

26110200008

Date : 12-19-2016

BC13/914.0/1/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611020000-8

Collection Ref. Code : 1837-46-953-9

Customer Information----------

Name : YAO,JOVITO L

Premise Address : U-1A LVL 1A TOWER 2 CITYLIGHTS GARDENS,NIVEL HILLS , LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054445	Pole No	:	0043200
Serial No	:	121432987	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5101
Period From	:	11-18-2016	Prev Rdg	:	4722
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	13800	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,056.83
Transmission Charge	0.4065/kWh	154.06
System Loss Charge	0.7887/kWh	298.92
Sub-Total		2,509.81
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		77.73
Government Charges		
Franchise Tax - Local		27.58
Value Added Tax		
Generation		125.28
Transmission		3.38
System Loss		17.26
Distribution		130.73
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		497.43
CURRENT BILL - DECEMBER 2016		4,174.40
TOTAL AMOUNT DUE		6,165.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,044.00

Your monthly electricity consumption chart

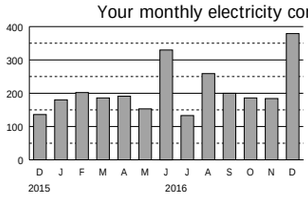

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,174.40		
Less : VAT	289.29		
Amount Net of VAT	3,885.11		
Less: BIR 2306	120.55		
BIR 2307	74.09	VATable Sales	3,885.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,690.47	VAT Zero Rated Sales	0.00
Add : VAT	289.29	VAT Amount	289.29
TOTAL AMOUNT DUE	3,979.76	TOTAL SALES	4,174.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/1/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261132389267

Collection Ref. Code	: 1837-46-953-9	Premise Address	: U-1A LVL 1A TOWER 2 CITYLIGHTS GARDENS,NIVEL HILLS , LAHUG,CEBU CITY
Account ID	: 2611020000-8		
Customer Name	: YAO,JOVITO L	TOTAL AMOUNT DUE	: 6,165.52 Overdue Bill : 1
Meter Number	: MTR1054445		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26110200008

BC13/914.0/1/0/10/12-19-2016/87

6,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907960079125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751245

90777100000

Date : 12-19-2016

BC13/914.0/1/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9077710000-0

Collection Ref. Code : 1841-36-140-2

Customer Information----------

Name : KIENLE,CHRISTIAN

Premise Address : UNIT 1B TOWER 1 CITY LIGHTS GARDEN NIVEL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420337GS6	Pole No	:	0043200
Serial No	:	67686285	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	63188
Period From	:	11-18-2016	Prev Rdg	:	62527
No of Days	:	30	Diff Rdg	:	661
Avg kWh/day	:	22.03	Registered	:	661
Conn Load	:	3720	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,156.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,587.25
Transmission Charge	0.4065/kWh	268.70
System Loss Charge	0.7887/kWh	521.33
Sub-Total		4,377.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.0999/kWh	66.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 8,156.50	163.13
Sub-Total		229.24
Government Charges		
Franchise Tax - Local		48.77
Value Added Tax		
Generation		218.52
Transmission		5.91
System Loss		30.10
Distribution		227.56
Others		33.36
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		879.10
CURRENT BILL - DECEMBER 2016		7,381.94
TOTAL AMOUNT DUE		15,538.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 7,995.76

Your monthly electricity consumption chart

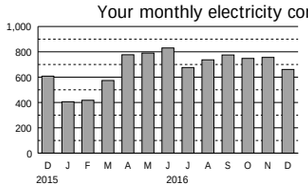

Avg Monthly Usage : 673.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,381.94		
Less : VAT	515.45		
Amount Net of VAT	6,866.49		
Less: BIR 2306	214.79		
BIR 2307	131.03	VATable Sales	6,866.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,520.67	VAT Zero Rated Sales	0.00
Add : VAT	515.45	VAT Amount	515.45
TOTAL AMOUNT DUE	7,036.12	TOTAL SALES	7,381.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/1/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907960079125

Collection Ref. Code	: 1841-36-140-2	Premise Address	: UNIT 1B TOWER 1 CITY LIGHTS GARDEN NIVEL,LAHUG,CEBU CITY		
Account ID	: 9077710000-0				
Customer Name	: KIENLE,CHRISTIAN	TOTAL AMOUNT DUE	: 15,538.22	Overdue Bill	: 1
Meter Number	: 420337GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90777100000

BC13/914.0/1/0/10/12-19-2016/87

6,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661896204761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763215

66110200004

Date : 12-19-2016

BC13/914.0/1/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6611020000-4

Collection Ref. Code : 1837-46-968-7

Customer Information----------

Name : BASCUG,OSCAR G

Premise Address : UNIT F LVL 1 TOWER 2 CITYLIGHTS GARDENS,NIVEL HILLS , LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053430	Pole No	:	0043200
Serial No	:	125288960	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1171
Period From	:	11-18-2016	Prev Rdg	:	1153
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	5622	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.4065/kWh	7.32
System Loss Charge	0.7887/kWh	14.20
Sub-Total		119.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.71	- 170.71
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		- 147.27
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		5.96
Transmission		0.16
System Loss		0.81
Distribution		6.78
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		12.23
CURRENT BILL - DECEMBER 2016		40.67
TOTAL AMOUNT DUE		1,212.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 3,000.00

Your monthly electricity consumption chart

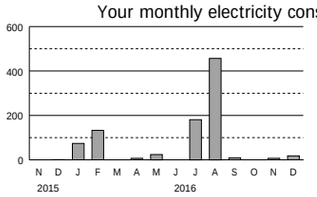

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.67		
Less : VAT	3.44		
Amount Net of VAT	37.23		
Less: BIR 2306	1.45		
BIR 2307	0.57	VATable Sales	37.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.21	VAT Zero Rated Sales	0.00
Add : VAT	3.44	VAT Amount	3.44
TOTAL AMOUNT DUE	38.65	TOTAL SALES	40.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/1/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661896204761

Collection Ref. Code	: 1837-46-968-7	Premise Address	: UNIT F LVL 1 TOWER 2 CITYLIGHTS GARDENS,NIVEL HILLS , LAHUG,CEBU CITY
Account ID	: 6611020000-4		
Customer Name	: BASCUG,OSCAR G	TOTAL AMOUNT DUE	: 1,212.64
Meter Number	: MTR1053430	Overdue Bill	: 2
Period	: Oct 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66110200004

BC13/914.0/1/0/10/12-19-2016/87

6,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011042954213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753666

01110200001

Date : 12-19-2016

BC13/914.0/2/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111020000-1

Collection Ref. Code : 1839-80-428-9

Customer Information----------

Name : PELAEZ,REINA L

Premise Address : UNIT 2F, L2, TWR1 CITYLIGHTS GARDEN COND,NIVEL HILLS, APAS

TIN :

Metering Information----------

Meter No	:	428080GS6	Pole No	:	0043200
Serial No	:	59429963	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13893
Period From	:	11-18-2016	Prev Rdg	:	13802
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	5832	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		- 21.36
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.65
CURRENT BILL - DECEMBER 2016		963.28
TOTAL AMOUNT DUE		2,065.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,129.00

Your monthly electricity consumption chart

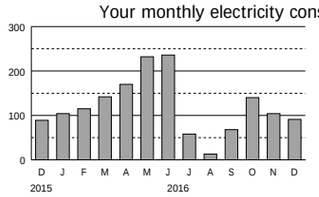

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.28		
Less : VAT	66.95		
Amount Net of VAT	896.33		
Less: BIR 2306	27.90		
BIR 2307	17.06	VATable Sales	896.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.37	VAT Zero Rated Sales	0.00
Add : VAT	66.95	VAT Amount	66.95
TOTAL AMOUNT DUE	918.32	TOTAL SALES	963.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/2/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011042954213

Collection Ref. Code	: 1839-80-428-9	Premise Address	: UNIT 2F, L2, TWR1 CITYLIGHTS GARDEN COND,NIVEL HILLS, APAS
Account ID	: 0111020000-1		
Customer Name	: PELAEZ,REINA L	TOTAL AMOUNT DUE	: 2,065.34 Overdue Bill : 1
Meter Number	: 428080GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01110200001

BC13/914.0/2/0/10/12-19-2016/87

6,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571724757892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749436

57110200003

Date : 12-19-2016

BC13/914.0/3/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711020000-3

Collection Ref. Code : 1837-47-011-1

Customer Information----------

Name : ONITSUKA MULTI-PROD INC

Premise Address : T2-3C LEVEL 3 CITYLIGHTS GARDEN CONDO

TIN :

Metering Information----------

Meter No	:	178884DS6	Pole No	:	0043200
Serial No	:	13796602	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	78908
Period From	:	11-18-2016	Prev Rdg	:	78849
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	13600	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 160.00
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.13
CURRENT BILL - DECEMBER 2016		467.66
TOTAL AMOUNT DUE		935.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,300.00

Your monthly electricity consumption chart

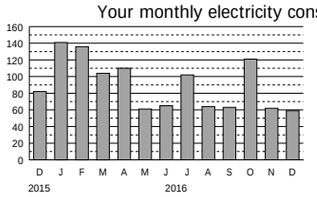

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.66		
Less : VAT	31.99		
Amount Net of VAT	435.67		
Less: BIR 2306	13.31		
BIR 2307	8.15	VATable Sales	435.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.21	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	446.20	TOTAL SALES	467.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/3/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571724757892

Collection Ref. Code	: 1837-47-011-1	Premise Address	: T2-3C LEVEL 3 CITYLIGHTS GARDEN CONDO		
Account ID	: 5711020000-3				
Customer Name	: ONITSUKA MULTI-PROD INC	TOTAL AMOUNT DUE	: 935.88	Overdue Bill	: 1
Meter Number	: 178884DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57110200003 BC13/914.0/3/0/10/12-19-2016/87 6,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111782167010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11110200000

1007753489

Date : 12-19-2016

BC13/914.0/3/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111020000-0

Collection Ref. Code : 1837-46-755-2

Customer Information----------

Name : FABRO,MINDA C

Premise Address : T1-3A LEVEL 3,CITYLIGHTS GARDENS I,VETERANS DRIVE NIVEL HIL

TIN :

Metering Information----------

Meter No	:	171428DS6	Pole No	:	0043200
Serial No	:	13970714	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	67083
Period From	:	11-18-2016	Prev Rdg	:	67041
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	13800	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 154.86
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.60
CURRENT BILL - DECEMBER 2016		290.05
TOTAL AMOUNT DUE		613.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 225.00

Your monthly electricity consumption chart

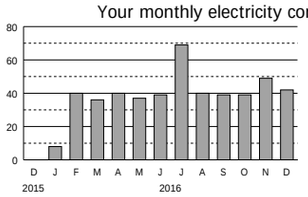

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.05		
Less : VAT	19.73		
Amount Net of VAT	270.32		
Less: BIR 2306	8.22		
BIR 2307	5.01	VATable Sales	270.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.09	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	276.82	TOTAL SALES	290.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/3/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111782167010

Collection Ref. Code	: 1837-46-755-2	Premise Address	: T1-3A LEVEL 3,CITYLIGHTS GARDENS I,VETERANS DRIVE NIVEL HIL		
Account ID	: 1111020000-0				
Customer Name	: FABRO,MINDA C	TOTAL AMOUNT DUE	: 613.08	Overdue Bill	: 1
Meter Number	: 171428DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11110200000

BC13/914.0/3/0/10/12-19-2016/87

6,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471617577391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749543

47110200004

Date : 12-19-2016

BC13/914.0/3/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711020000-4

Collection Ref. Code : 1837-47-008-1

Customer Information----------

Name : ALDO DEV'T CORP

Premise Address : 22 3B LEVEL 3 CITY LIGHT,GARDEN CONDO 2 NIVEL

TIN :

Metering Information----------

Meter No	:	178878DS6	Pole No	:	0043200
Serial No	:	12192220	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10168
Period From	:	11-18-2016	Prev Rdg	:	9930
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	13325	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,257.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,291.63
Transmission Charge	0.4065/kWh	96.75
System Loss Charge	0.7887/kWh	187.71
Sub-Total		1,576.09
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 7,287.50	145.75
Sub-Total		169.56
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		78.68
Transmission		2.13
System Loss		10.84
Distribution		82.32
Others		22.54
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		328.13
CURRENT BILL - DECEMBER 2016		2,759.77
TOTAL AMOUNT DUE		7,017.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 3,030.00

Your monthly electricity consumption chart

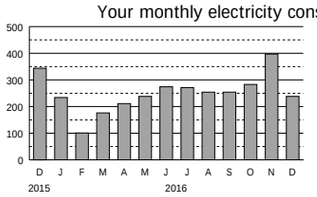

Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.77		
Less : VAT	196.51		
Amount Net of VAT	2,563.26		
Less: BIR 2306	81.88		
BIR 2307	49.00	VATable Sales	2,563.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.38	VAT Zero Rated Sales	0.00
Add : VAT	196.51	VAT Amount	196.51
TOTAL AMOUNT DUE	2,628.89	TOTAL SALES	2,759.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/3/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471617577391

Collection Ref. Code	: 1837-47-008-1	Premise Address	: 22 3B LEVEL 3 CITY LIGHT,GARDEN CONDO 2 NIVEL		
Account ID	: 4711020000-4				
Customer Name	: ALDO DEV'T CORP	TOTAL AMOUNT DUE	: 7,017.24	Overdue Bill	: 1
Meter Number	: 178878DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47110200004 BC13/914.0/3/0/10/12-19-2016/87 6,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039152024053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751026

03945935355

Date : 12-19-2016

BC13/914.0/4/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394593535-5

Collection Ref. Code : 1851-91-947-3

Customer Information----------

Name : SAYAMA,HIROKO

Premise Address : T2-4B LEVEL 4 NIVEL HILLS VETERANS DRIVE,CITYLIGHTS GARDENS II,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1135915	Pole No	:	0043200
Serial No	:	85019955	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	905
Period From	:	11-18-2016	Prev Rdg	:	775
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	2739	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	705.51
Transmission Charge	0.4065/kWh	52.85
System Loss Charge	0.7887/kWh	102.53
Sub-Total		860.89
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 172.00	3.44
Sub-Total		16.45
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		42.97
Transmission		1.16
System Loss		5.92
Distribution		45.24
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.73
CURRENT BILL - DECEMBER 2016		1,424.04
TOTAL AMOUNT DUE		1,595.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 577.89

Your monthly electricity consumption chart

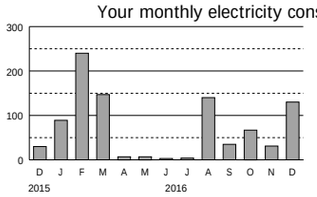

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.04		
Less : VAT	98.39		
Amount Net of VAT	1,325.65		
Less: BIR 2306	41.00		
BIR 2307	25.27	VATable Sales	1,325.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.38	VAT Zero Rated Sales	0.00
Add : VAT	98.39	VAT Amount	98.39
TOTAL AMOUNT DUE	1,357.77	TOTAL SALES	1,424.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/4/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039152024053

Collection Ref. Code	: 1851-91-947-3	Premise Address	: T2-4B LEVEL 4 NIVEL HILLS VETERANS DRIVE,CITYLIGHTS GARDENS II,LAHUG
Account ID	: 0394593535-5		
Customer Name	: SAYAMA,HIROKO	TOTAL AMOUNT DUE	: 1,595.91
Meter Number	: MTR1135915	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03945935355 BC13/914.0/4/0/10/12-19-2016/87 6,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081865673876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756448

08110200006

Date : 12-19-2016

BC13/914.0/4/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811020000-6

Collection Ref. Code : 1837-47-038-3

Customer Information----------

Name : GOLEZ,JOSE MA R

Premise Address : UNIT T2-4C LEVER 4,CITYLIGHTS GARDENS II,VETERANS DRIVE NIVEL HIL

TIN :

Metering Information----------

Meter No	:	MTR1052795	Pole No	:	0043200
Serial No	:	121437388	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6816
Period From	:	11-18-2016	Prev Rdg	:	6559
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	13800	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,904.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,394.74
Transmission Charge	0.4065/kWh	104.47
System Loss Charge	0.7887/kWh	202.70
Sub-Total		1,701.91
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,905.00	58.10
Sub-Total		83.80
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		84.96
Transmission		2.30
System Loss		11.71
Distribution		88.84
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		341.53
CURRENT BILL - DECEMBER 2016		2,867.59
TOTAL AMOUNT DUE		5,772.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 3,423.89

Your monthly electricity consumption chart

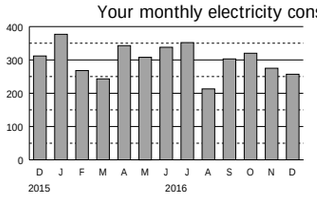

Avg Monthly Usage : 300.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.59		
Less : VAT	200.14		
Amount Net of VAT	2,667.45		
Less: BIR 2306	83.39		
BIR 2307	50.90	VATable Sales	2,667.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,533.16	VAT Zero Rated Sales	0.00
Add : VAT	200.14	VAT Amount	200.14
TOTAL AMOUNT DUE	2,733.30	TOTAL SALES	2,867.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/4/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081865673876

Collection Ref. Code	: 1837-47-038-3	Premise Address	: UNIT T2-4C LEVER 4,CITYLIGHTS GARDENS II,VETERANS DRIVE NIVEL HIL		
Account ID	: 0811020000-6				
Customer Name	: GOLEZ,JOSE MA R	TOTAL AMOUNT DUE	: 5,772.47	Overdue Bill	: 1
Meter Number	: MTR1052795				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08110200006

BC13/914.0/4/0/10/12-19-2016/87

6,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711037399356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754401

71110200004

Date : 12-19-2016

BC13/914.0/4/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7111020000-4

Collection Ref. Code : 1837-46-776-5

Customer Information----------

Name : CHANG WANG,GRACE Y

Premise Address : T-2 4B LEVEL 4 CITYLIGHTS GARDENS II,VETERANS DRIVE, NIVEL HILLS,VETERANS DRIVE NIVEL HIL

TIN :

Metering Information----------

Meter No	:	453903GS6	Pole No	:	0043200
Serial No	:	89210949	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29244
Period From	:	11-18-2016	Prev Rdg	:	29244
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5790	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 56.00	1.12
Sub-Total		1.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - DECEMBER 2016		6.91
TOTAL AMOUNT DUE		62.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 231.56

Your monthly electricity consumption chart

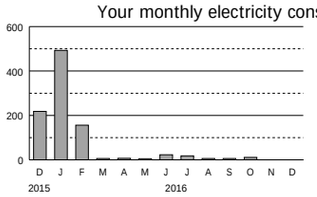

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.91		
Less : VAT	0.74		
Amount Net of VAT	6.17		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.74	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.48	TOTAL SALES	6.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/4/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711037399356

Collection Ref. Code	: 1837-46-776-5	Premise Address	: T-2 4B LEVEL 4 CITYLIGHTS GARDENS II,VETERANS DRIVE, NIVEL HILLS,VETERANS DRIVE NIVEL HIL
Account ID	: 7111020000-4		
Customer Name	: CHANG WANG,GRACE Y	TOTAL AMOUNT DUE	: 62.89 Overdue Bill : 5
Meter Number	: 453903GS6		
Period	: Jul 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71110200004 BC13/914.0/4/0/10/12-19-2016/87 6,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648601200963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755498

6489422923

Date : 12-19-2016

BC13/914.0/4/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489942292-3

Collection Ref. Code : 1851-78-227-3

Customer Information----------

Name : SCHILLING,JON FREDERICK

Premise Address : T1-4C LEVEL 04 CITYLIGHTS GARDEN,NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	179894DS6	Pole No	:	0043200
Serial No	:	10982080	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	329
Period From	:	11-18-2016	Prev Rdg	:	151
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	6097	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	966.01
Transmission Charge	0.4065/kWh	72.36
System Loss Charge	0.7887/kWh	140.39
Sub-Total		1,178.76
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,246.00	44.92
Sub-Total		62.72
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		58.84
Transmission		1.59
System Loss		8.10
Distribution		61.72
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		237.33
CURRENT BILL - DECEMBER 2016		1,993.12
TOTAL AMOUNT DUE		4,239.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,700.00

Your monthly electricity consumption chart

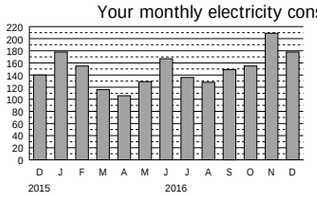

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.12		
Less : VAT	139.36		
Amount Net of VAT	1,853.76		
Less: BIR 2306	58.07		
BIR 2307	35.38	VATable Sales	1,853.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.31	VAT Zero Rated Sales	0.00
Add : VAT	139.36	VAT Amount	139.36
TOTAL AMOUNT DUE	1,899.67	TOTAL SALES	1,993.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/4/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648601200963

Collection Ref. Code	: 1851-78-227-3	Premise Address	: T1-4C LEVEL 04 CITYLIGHTS GARDEN,NIVEL HILLS,LAHUG		
Account ID	: 6489942292-3				
Customer Name	: SCHILLING,JON FREDERICK	TOTAL AMOUNT DUE	: 4,239.19	Overdue Bill	: 1
Meter Number	: 179894DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6489422923

BC13/914.0/4/0/10/12-19-2016/87

6,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981152800018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755014

98110200007

Date : 12-19-2016

BC13/914.0/5/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811020000-7

Collection Ref. Code : 1837-47-068-5

Customer Information----------

Name : REGNER,CANDICE V.

Premise Address : UNITT2-5F 5TH FLR. CITY LIGHTS GDN.,NIVEL HILLS, LAHUG

TIN :

Metering Information----------

Meter No	:	184460DS6	Pole No	:	0043200
Serial No	:	12676559	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	53711
Period From	:	11-18-2016	Prev Rdg	:	53659
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	14695	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 135.76
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.40
CURRENT BILL - DECEMBER 2016		418.77
TOTAL AMOUNT DUE		1,102.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 297.57

Your monthly electricity consumption chart

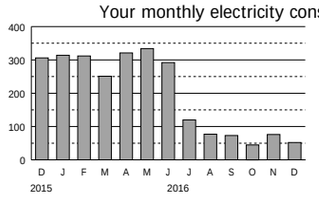

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.77		
Less : VAT	28.90		
Amount Net of VAT	389.87		
Less: BIR 2306	12.05		
BIR 2307	7.30	VATable Sales	389.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.52	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	399.42	TOTAL SALES	418.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/5/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981152800018

Collection Ref. Code	: 1837-47-068-5	Premise Address	: UNITT2-5F 5TH FLR. CITY LIGHTS GDN.,NIVEL HILLS, LAHUG
Account ID	: 9811020000-7		
Customer Name	: REGNER,CANDICE V.	TOTAL AMOUNT DUE	: 1,102.82 Overdue Bill : 1
Meter Number	: 184460DS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98110200007

BC13/914.0/5/0/10/12-19-2016/87

6,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222479038047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758719

22210200006

Date : 12-19-2016

BC13/914.0/6/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221020000-6

Collection Ref. Code : 1837-47-188-6

Customer Information----------

Name : MENDOZA,VALENTIN N

Premise Address : U-6F LVL 6 TOWER 1 CITYLIGHTS GARDENS,NIVELHILLS , LAHUG

TIN :

Metering Information----------

Meter No	:	486368GS6	Pole No	:	0043200
Serial No	:	65651665	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28691
Period From	:	11-18-2016	Prev Rdg	:	28578
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	13800	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.60
CURRENT BILL - DECEMBER 2016		1,273.58
TOTAL AMOUNT DUE		2,976.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,918.00

Your monthly electricity consumption chart

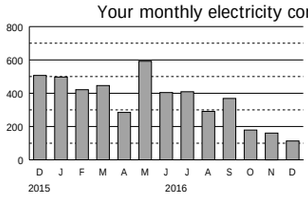

Avg Monthly Usage : 359.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.58		
Less : VAT	89.36		
Amount Net of VAT	1,184.22		
Less: BIR 2306	37.24		
BIR 2307	22.61	VATable Sales	1,184.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.37	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,213.73	TOTAL SALES	1,273.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/6/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222479038047

Collection Ref. Code	: 1837-47-188-6	Premise Address	: U-6F LVL 6 TOWER 1 CITYLIGHTS GARDENS,NIVELHILLS , LAHUG
Account ID	: 2221020000-6		
Customer Name	: MENDOZA,VALENTIN N	TOTAL AMOUNT DUE	: 2,976.29 Overdue Bill : 1
Meter Number	: 486368GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22210200006

BC13/914.0/6/0/10/12-19-2016/87

6,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831131395597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764923

83110200009

Date : 12-19-2016

BC13/914.0/8/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311020000-9

Collection Ref. Code : 1837-46-869-9

Customer Information----------

Name : CHIONGBIAN,FELISA Y

Premise Address : UNIT T1-8TH FLR. CITY LIGHTS GDN.,NIVEL HILLS, LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1053471	Pole No	:	0043200
Serial No	:	121446642	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4846
Period From	:	11-18-2016	Prev Rdg	:	4142
No of Days	:	30	Diff Rdg	:	704
Avg kWh/day	:	23.47	Registered	:	704
Conn Load	:	14055	Billed kWh	:	704

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,826.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,820.61
Transmission Charge	0.4065/kWh	286.18
System Loss Charge	0.7887/kWh	555.24
Sub-Total		4,662.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	70.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 7,826.00	156.52
Sub-Total		226.94
Government Charges		
Franchise Tax - Local		51.81
Value Added Tax		
Generation		232.73
Transmission		6.30
System Loss		32.06
Distribution		242.32
Others		33.45
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.30
Sub-Total		934.07
CURRENT BILL - DECEMBER 2016		7,842.40
TOTAL AMOUNT DUE		15,668.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,307.53

Your monthly electricity consumption chart

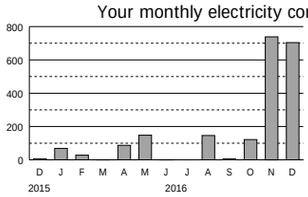

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,842.40		
Less : VAT	546.86		
Amount Net of VAT	7,295.54		
Less: BIR 2306	227.86		
BIR 2307	139.20	VATable Sales	7,295.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,928.48	VAT Zero Rated Sales	0.00
Add : VAT	546.86	VAT Amount	546.86
TOTAL AMOUNT DUE	7,475.34	TOTAL SALES	7,842.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/8/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831131395597

Collection Ref. Code : 1837-46-869-9

Account ID : 8311020000-9

Customer Name : CHIONGBIAN,FELISA Y

Meter Number : MTR1053471

Period : Nov 2016

Premise Address : UNIT T1-8TH FLR. CITY LIGHTS GDN.,NIVEL HILLS, LAHUG

TOTAL AMOUNT DUE : 15,668.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83110200009

BC13/914.0/8/0/10/12-19-2016/87

6,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241864544116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751780

24110200003

Date : 12-19-2016

BC13/914.0/9/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411020000-3

Collection Ref. Code : 1837-46-881-8

Customer Information----------

Name : FERNAN,MA ELOISA N

Premise Address : T1-9A LEVEL 9,CITYLIGHTS GARDENS I,VETERANS DRIVE NIVEL HIL

TIN :

Metering Information----------

Meter No	:	171433DS6	Pole No	:	0043200
Serial No	:	13970717	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	69866
Period From	:	11-18-2016	Prev Rdg	:	69810
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	13800	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 154.99
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.54
CURRENT BILL - DECEMBER 2016		440.62
TOTAL AMOUNT DUE		731.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,043.79

Your monthly electricity consumption chart

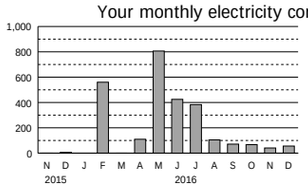

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.62		
Less : VAT	30.01		
Amount Net of VAT	410.61		
Less: BIR 2306	12.51		
BIR 2307	7.68	VATable Sales	410.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.42	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	420.43	TOTAL SALES	440.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/9/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241864544116

Collection Ref. Code	: 1837-46-881-8	Premise Address	: T1-9A LEVEL 9,CITYLIGHTS GARDENS I,VETERANS DRIVE NIVEL HIL		
Account ID	: 2411020000-3				
Customer Name	: FERNAN,MA ELOISA N	TOTAL AMOUNT DUE	: 731.98	Overdue Bill	: 1
Meter Number	: 171433DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24110200003 BC13/914.0/9/0/10/12-19-2016/87 6,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051886306119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758379

05110200002

Date : 12-19-2016

BC13/914.0/10/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511020000-2

Collection Ref. Code : 1837-46-908-3

Customer Information----------

Name : KOKSENG,CHRISTOPHER VINCENT J

Premise Address : U-10D LVL 10 TOWER ONE CITYLIGHTS GARDEN,NIVEL HILLS , LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319270GS6	Pole No	:	0043200
Serial No	:	46698860	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	96726
Period From	:	11-18-2016	Prev Rdg	:	95708
No of Days	:	30	Diff Rdg	:	1018
Avg kWh/day	:	33.93	Registered	:	1018
Conn Load	:	13800	Billed kWh	:	1018

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,638.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,524.69
Transmission Charge	0.4065/kWh	413.82
System Loss Charge	0.7887/kWh	802.90
Sub-Total		6,741.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,782.11
Supply Charge	0.4118/kWh	419.21
Metering Charge	0.6989/kWh	711.48
	5.00/month	5.00
Sub-Total		2,917.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	101.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 11,639.00	232.78
Sub-Total		334.61
Government Charges		
Franchise Tax - Local		74.95
Value Added Tax		
Generation		336.54
Transmission		9.10
System Loss		46.36
Distribution		350.14
Others		49.15
Universal Charge		
Missionary Electrification	0.1561/kWh	158.91
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.23
Sub-Total		1,351.22
CURRENT BILL - DECEMBER 2016		11,345.04
TOTAL AMOUNT DUE		22,984.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 9,000.00

Your monthly electricity consumption chart

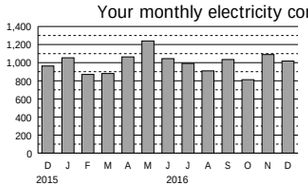

Avg Monthly Usage : 998.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,345.04		
Less : VAT	791.29		
Amount Net of VAT	10,553.75		
Less: BIR 2306	329.70		
BIR 2307	201.38	VATable Sales	10,553.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,022.67	VAT Zero Rated Sales	0.00
Add : VAT	791.29	VAT Amount	791.29
TOTAL AMOUNT DUE	10,813.96	TOTAL SALES	11,345.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/10/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051886306119

Collection Ref. Code	: 1837-46-908-3	Premise Address	: U-10D LVL 10 TOWER ONE CITYLIGHTS GARDEN,NIVEL HILLS , LAHUG,CEBU CITY		
Account ID	: 0511020000-2				
Customer Name	: KOKSENG,CHRISTOPHER VINCENT J	TOTAL AMOUNT DUE	: 22,984.01	Overdue Bill	: 1
Meter Number	: 319270GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05110200002

BC13/914.0/10/0/10/12-19-2016/87

6,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551821819439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757411

55110200007

Date : 12-19-2016

BC13/914.0/11/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511020000-7

Collection Ref. Code : 1837-46-923-7

Customer Information----------

Name : HAINES,WAYNE D.

Premise Address : UNIT 11 LEVEL 11F, TOWER ONE, NIVEL HIIL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315857GS6	Pole No	:	0043200
Serial No	:	43323798	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13706
Period From	:	11-18-2016	Prev Rdg	:	13652
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	13800	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		- 119.73
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.29
CURRENT BILL - DECEMBER 2016		458.67
TOTAL AMOUNT DUE		2,228.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 2,000.00

Your monthly electricity consumption chart

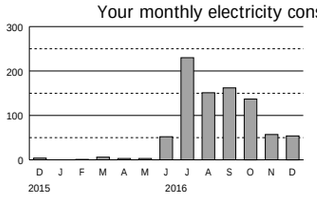

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.67		
Less : VAT	32.57		
Amount Net of VAT	426.10		
Less: BIR 2306	13.57		
BIR 2307	8.01	VATable Sales	426.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.52	VAT Zero Rated Sales	0.00
Add : VAT	32.57	VAT Amount	32.57
TOTAL AMOUNT DUE	437.09	TOTAL SALES	458.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/11/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551821819439

Collection Ref. Code	: 1837-46-923-7	Premise Address	: UNIT 11 LEVEL 11F, TOWER ONE, NIVEL HIIL,LAHUG,CEBU CITY
Account ID	: 5511020000-7		
Customer Name	: HAINES,WAYNE D.	TOTAL AMOUNT DUE	: 2,228.74 Overdue Bill : 1
Meter Number	: 315857GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55110200007

BC13/914.0/11/0/10/12-19-2016/87

6,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951173728828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757477

95110200003

Date : 12-19-2016

BC13/914.0/12/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511020000-3

Collection Ref. Code : 1837-46-938-5

Customer Information----------

Name : REINA,ANTONIO M C.

Premise Address : UNIT F LEV 12 TOW 1, CITYLIGHTS GARDEN,NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402616GS6	Pole No	:	0043200
Serial No	:	47857649	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20284
Period From	:	11-18-2016	Prev Rdg	:	19055
No of Days	:	30	Diff Rdg	:	1229
Avg kWh/day	:	40.97	Registered	:	1229
Conn Load	:	1800	Billed kWh	:	1229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,210.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	6,669.78
Transmission Charge	0.4065/kWh	499.59
System Loss Charge	0.7887/kWh	969.31
Sub-Total		8,138.68
Distribution Charges		
Distribution Charge	1.7506/kWh	2,151.49
Supply Charge	0.4118/kWh	506.10
Metering Charge	0.6989/kWh	858.95
	5.00/month	5.00
Sub-Total		3,521.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	122.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.15
Surcharge	0.02 of 14,210.50	284.21
Sub-Total		407.14
Government Charges		
Franchise Tax - Local		90.50
Value Added Tax		
Generation		406.28
Transmission		10.98
System Loss		55.99
Distribution		422.58
Others		59.72
Universal Charge		
Missionary Electrification	0.1561/kWh	191.84
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	238.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.40
Sub-Total		1,631.54
CURRENT BILL - DECEMBER 2016		13,698.90
TOTAL AMOUNT DUE		27,909.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 11,878.00

Your monthly electricity consumption chart

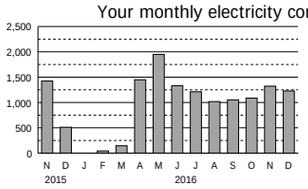

Avg Monthly Usage : 1,060.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,698.90		
Less : VAT	955.55		
Amount Net of VAT	12,743.35		
Less: BIR 2306	398.16		
BIR 2307	243.16	VATable Sales	12,743.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,102.03	VAT Zero Rated Sales	0.00
Add : VAT	955.55	VAT Amount	955.55
TOTAL AMOUNT DUE	13,057.58	TOTAL SALES	13,698.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/12/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951173728828

Collection Ref. Code	: 1837-46-938-5	Premise Address	: UNIT F LEV 12 TOW 1, CITYLIGHTS GARDEN,NIVEL HILLS LAHUG,CEBU CITY
Account ID	: 9511020000-3		
Customer Name	: REINA,ANTONIO M C.	TOTAL AMOUNT DUE	: 27,909.28 Overdue Bill : 1
Meter Number	: 402616GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95110200003

BC13/914.0/12/0/10/12-19-2016/87

6,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815091751518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755501

81529163131

Date : 12-19-2016

BC13/914.0/15/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152916313-1

Collection Ref. Code : 1849-92-554-2

Customer Information----------

Name : CLARK,DOUGLAS GORDON

Premise Address : PH-E CITYLIGHTS GARDENS CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	974 EGS6	Pole No	:	0043200
Serial No	:	09854543	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37182
Period From	:	11-18-2016	Prev Rdg	:	36539
No of Days	:	30	Diff Rdg	:	643
Avg kWh/day	:	21.43	Registered	:	643
Conn Load	:	7480	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,909.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,489.56
Transmission Charge	0.4065/kWh	261.38
System Loss Charge	0.7887/kWh	507.13
Sub-Total		4,258.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0999/kWh	64.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,909.50	158.19
Sub-Total		222.51
Government Charges		
Franchise Tax - Local		47.44
Value Added Tax		
Generation		212.57
Transmission		5.75
System Loss		29.29
Distribution		221.38
Others		32.39
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		855.14
CURRENT BILL - DECEMBER 2016		7,180.54
TOTAL AMOUNT DUE		15,089.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 6,892.00

Your monthly electricity consumption chart

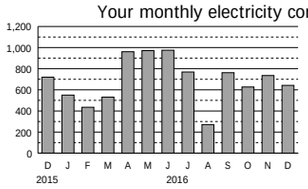

Avg Monthly Usage : 688.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,180.54		
Less : VAT	501.38		
Amount Net of VAT	6,679.16		
Less: BIR 2306	208.91		
BIR 2307	127.46	VATable Sales	6,679.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,342.79	VAT Zero Rated Sales	0.00
Add : VAT	501.38	VAT Amount	501.38
TOTAL AMOUNT DUE	6,844.17	TOTAL SALES	7,180.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/15/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815091751518

Collection Ref. Code	: 1849-92-554-2	Premise Address	: PH-E CITYLIGHTS GARDENS CONDOMINIUM		
Account ID	: 8152916313-1				
Customer Name	: CLARK,DOUGLAS GORDON	TOTAL AMOUNT DUE	: 15,089.89	Overdue Bill	: 1
Meter Number	: 974 EGS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81529163131

BC13/914.0/15/0/10/12-19-2016/87

6,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899298955931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765840

89948100006

Date : 12-19-2016

BC13/914.0/7960/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994810000-6

Collection Ref. Code : 1841-86-047-6

Customer Information----------

Name : MARCHANT,LUCIA L

Premise Address : CITYLIGHTS GARDENS CONDO NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166798	Pole No	:	0043200
Serial No	:	133485619	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1445
Period From	:	11-18-2016	Prev Rdg	:	1396
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	5109	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,589.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.6055/kWh	29.67
System Loss Charge	0.7679/kWh	37.63
Sub-Total		333.22
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		16.19
Transmission		0.65
System Loss		2.14
Distribution		17.43
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		68.49
CURRENT BILL - DECEMBER 2016		583.63
TOTAL AMOUNT DUE		2,173.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 18,754.22

Your monthly electricity consumption chart

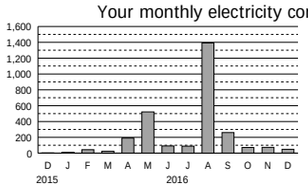

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.63		
Less : VAT	41.28		
Amount Net of VAT	542.35		
Less: BIR 2306	17.20		
BIR 2307	10.38	VATable Sales	542.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.77	VAT Zero Rated Sales	0.00
Add : VAT	41.28	VAT Amount	41.28
TOTAL AMOUNT DUE	556.05	TOTAL SALES	583.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/7960/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899298955931

Collection Ref. Code : 1841-86-047-6

Account ID : 8994810000-6

Customer Name : MARCHANT,LUCIA L

Meter Number : MTR1166798

Period : Oct 2016 to Nov 2016

Premise Address : CITYLIGHTS GARDENS CONDO NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,173.60

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89948100006

BC13/914.0/7960/0/10/12-19-2016/87

6,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768026484946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748232

76889100004

Date : 12-19-2016

BC13/915.0/513/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688910000-4

Collection Ref. Code : 1835-92-194-9

Customer Information----------

Name : ESPINA,ASUNCION JIMENEZ

Premise Address : RM513 TRINITY PLAZA TOWER,GONZALES CMPD CAMPUTHAW,GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	167700WS6	Pole No	:	0093655
Serial No	:	43216450	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6838
Period From	:	11-18-2016	Prev Rdg	:	6776
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	5800	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 112.78
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.90
CURRENT BILL - DECEMBER 2016		551.09
TOTAL AMOUNT DUE		841.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 442.00

Your monthly electricity consumption chart

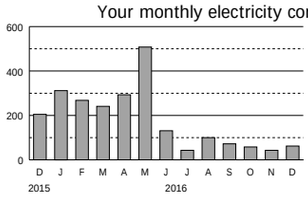

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.09		
Less : VAT	37.75		
Amount Net of VAT	513.34		
Less: BIR 2306	15.73		
BIR 2307	9.68	VATable Sales	513.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.93	VAT Zero Rated Sales	0.00
Add : VAT	37.75	VAT Amount	37.75
TOTAL AMOUNT DUE	525.68	TOTAL SALES	551.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/513/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768026484946

Collection Ref. Code	: 1835-92-194-9	Premise Address	: RM513 TRINITY PLAZA TOWER,GONZALES CMPD CAMPUTHAW,GORORDO AVENUE
Account ID	: 7688910000-4		
Customer Name	: ESPINA,ASUNCION JIMENEZ	TOTAL AMOUNT DUE	: 841.41
Meter Number	: 167700WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76889100004

BC13/915.0/513/0/10/12-19-2016/87

6,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462704094972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763141

46237100006

Date : 12-19-2016

BC13/915.0/602/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623710000-6

Collection Ref. Code : 1823-95-914-8

Customer Information----------

Name : LEGASPI,ALFONSO D

Premise Address : U-602 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432659GS6	Pole No	:	0093655
Serial No	:	52802863	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20082
Period From	:	11-18-2016	Prev Rdg	:	20043
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	6500	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 181.58
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.44
CURRENT BILL - DECEMBER 2016		228.71
TOTAL AMOUNT DUE		521.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 420.00

Your monthly electricity consumption chart

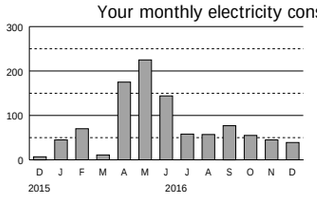

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.71		
Less : VAT	15.39		
Amount Net of VAT	213.32		
Less: BIR 2306	6.42		
BIR 2307	3.89	VATable Sales	213.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.01	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	218.40	TOTAL SALES	228.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/602/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462704094972

Collection Ref. Code	: 1823-95-914-8	Premise Address	: U-602 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY
Account ID	: 4623710000-6		
Customer Name	: LEGASPI,ALFONSO D	TOTAL AMOUNT DUE	: 521.14 Overdue Bill : 1
Meter Number	: 432659GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46237100006 BC13/915.0/602/0/10/12-19-2016/87 6,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716264330588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757590

71676100002

Date : 12-19-2016

BC13/915.0/603/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167610000-2

Collection Ref. Code : 1821-52-122-6

Customer Information----------

Name : GANZON,EULALIO G.

Premise Address : U-603 TRINITY PLAZA CONDO, 328 GORORDO A,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317808GS6	Pole No	:	0093655
Serial No	:	45435941	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12056
Period From	:	11-18-2016	Prev Rdg	:	12056
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 70.50	1.41
Sub-Total		1.41
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.83
CURRENT BILL - DECEMBER 2016		7.24
TOTAL AMOUNT DUE		77.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2016 - 38.00

Your monthly electricity consumption chart

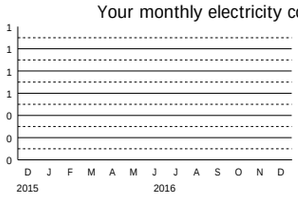

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.24		
Less : VAT	0.78		
Amount Net of VAT	6.46		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.00	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.78	TOTAL SALES	7.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/603/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716264330588

Collection Ref. Code	: 1821-52-122-6	Premise Address	: U-603 TRINITY PLAZA CONDO, 328 GORORDO A,LAHUG,CEBU CITY		
Account ID	: 7167610000-2				
Customer Name	: GANZON,EULALIO G.	TOTAL AMOUNT DUE	: 77.78	Overdue Bill	: 9
Meter Number	: 317808GS6				
Period	: Mar 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71676100002 BC13/915.0/603/0/10/12-19-2016/87 6,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130936404211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763146

13017100002

Date : 12-19-2016

BC13/915.0/605/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301710000-2

Collection Ref. Code : 1823-49-905-8

Customer Information----------

Name : SALUD,DANTE V

Premise Address : U-605/608 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	116558DS6	Pole No	:	0093655
Serial No	:	24912140	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	61447
Period From	:	11-18-2016	Prev Rdg	:	60948
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	6500	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,794.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,708.07
Transmission Charge	0.4065/kWh	202.84
System Loss Charge	0.7887/kWh	393.56
Sub-Total		3,304.47
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	49.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 3,795.00	75.90
Sub-Total		125.81
Government Charges		
Franchise Tax - Local		36.47
Value Added Tax		
Generation		164.94
Transmission		4.46
System Loss		22.73
Distribution		171.93
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		657.73
CURRENT BILL - DECEMBER 2016		5,520.80
TOTAL AMOUNT DUE		9,315.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 8,145.00

Your monthly electricity consumption chart

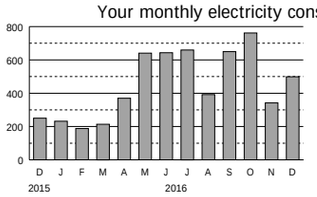

Avg Monthly Usage : 449.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,520.80		
Less : VAT	383.53		
Amount Net of VAT	5,137.27		
Less: BIR 2306	159.81		
BIR 2307	97.99	VATable Sales	5,137.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,879.47	VAT Zero Rated Sales	0.00
Add : VAT	383.53	VAT Amount	383.53
TOTAL AMOUNT DUE	5,263.00	TOTAL SALES	5,520.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/605/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130936404211

Collection Ref. Code	: 1823-49-905-8	Premise Address	: U-605/608 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY		
Account ID	: 1301710000-2				
Customer Name	: SALUD,DANTE V	TOTAL AMOUNT DUE	: 9,315.61	Overdue Bill	: 1
Meter Number	: 116558DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13017100002

BC13/915.0/605/0/10/12-19-2016/87

6,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869807192577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748395

86907100001

Date : 12-19-2016

BC13/915.0/610/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690710000-1

Collection Ref. Code : 1823-45-023-7

Customer Information----------

Name : BERJAYA VACATION CLUB

Premise Address : U-610 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083397	Pole No	:	0093655
Serial No	:	40008841	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2764
Period From	:	11-18-2016	Prev Rdg	:	2679
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	6500	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		- 56.35
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.07
CURRENT BILL - DECEMBER 2016		860.82
TOTAL AMOUNT DUE		2,099.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,907.00

Your monthly electricity consumption chart

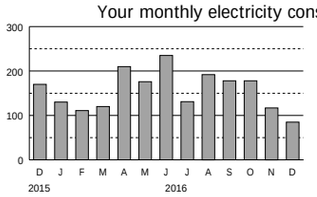

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.82		
Less : VAT	59.92		
Amount Net of VAT	800.90		
Less: BIR 2306	24.98		
BIR 2307	15.21	VATable Sales	800.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.71	VAT Zero Rated Sales	0.00
Add : VAT	59.92	VAT Amount	59.92
TOTAL AMOUNT DUE	820.63	TOTAL SALES	860.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/610/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869807192577

Collection Ref. Code	: 1823-45-023-7	Premise Address	: U-610 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY
Account ID	: 8690710000-1		
Customer Name	: BERJAYA VACATION CLUB	TOTAL AMOUNT DUE	: 2,099.06 Overdue Bill : 1
Meter Number	: MTR1083397		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86907100001 BC13/915.0/610/0/10/12-19-2016/87 6,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895061232905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763767

89576100005

Date : 12-19-2016

BC13/915.0/613/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957610000-5

Collection Ref. Code : 1821-49-611-6

Customer Information----------

Name : GANZON,EULALIO G.

Premise Address : 328 GORORDO AVE, U613 TRINITY PLAZA,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392863GS6	Pole No	:	0093655
Serial No	:	2003143203	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3805
Period From	:	11-18-2016	Prev Rdg	:	3698
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	6500	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 418.00	8.36
Sub-Total		19.06
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.54
CURRENT BILL - DECEMBER 2016		1,179.33
TOTAL AMOUNT DUE		1,597.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,375.00

Your monthly electricity consumption chart

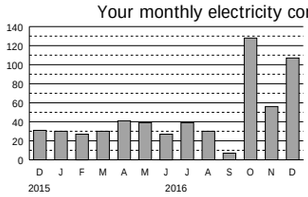

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.33		
Less : VAT	81.77		
Amount Net of VAT	1,097.56		
Less: BIR 2306	34.07		
BIR 2307	20.93	VATable Sales	1,097.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.56	VAT Zero Rated Sales	0.00
Add : VAT	81.77	VAT Amount	81.77
TOTAL AMOUNT DUE	1,124.33	TOTAL SALES	1,179.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/613/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895061232905

Collection Ref. Code	: 1821-49-611-6	Premise Address	: 328 GORORDO AVE, U613 TRINITY PLAZA,KAMPUTHAW,CEBU CITY
Account ID	: 8957610000-5		
Customer Name	: GANZON,EULALIO G.	TOTAL AMOUNT DUE	: 1,597.44 Overdue Bill : 1
Meter Number	: 392863GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89576100005 BC13/915.0/613/0/10/12-19-2016/87 6,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059053811003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762538

05996100003

Date : 12-19-2016

BC13/915.0/614/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599610000-3

Collection Ref. Code : 1823-32-506-8

Customer Information----------

Name : E GANZON INC

Premise Address : U-614 TRINITY PLAZA 328 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167459	Pole No	:	0093655
Serial No	:	40098000	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3
Period From	:	11-18-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 76.50	1.53
Sub-Total		1.53
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.84
CURRENT BILL - DECEMBER 2016		7.37
TOTAL AMOUNT DUE		83.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2015 - 1,213.00

Your monthly electricity consumption chart

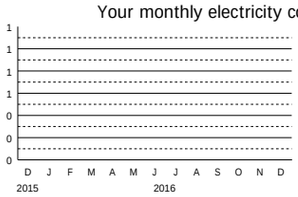

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.37		
Less : VAT	0.79		
Amount Net of VAT	6.58		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.91	TOTAL SALES	7.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/614/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059053811003

Collection Ref. Code	: 1823-32-506-8	Premise Address	: U-614 TRINITY PLAZA 328 GORORDO AVE,LAHUG,CEBU CITY
Account ID	: 0599610000-3		
Customer Name	: E GANZON INC	TOTAL AMOUNT DUE	: 83.79 Overdue Bill : 9
Meter Number	: MTR1167459		
Period	: Mar 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05996100003 BC13/915.0/614/0/10/12-19-2016/87 6,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887191105230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88796100001

1007758582

Date : 12-19-2016

BC13/915.0/702/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879610000-1

Collection Ref. Code : 1823-17-287-3

Customer Information----------

Name : E GANZON INC

Premise Address : U-702 TRINITY PLAZA 328 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048578	Pole No	:	0093655
Serial No	:	126816640	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3
Period From	:	11-18-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 56.00	1.12
Sub-Total		1.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - DECEMBER 2016		6.91
TOTAL AMOUNT DUE		62.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 12.04

Your monthly electricity consumption chart

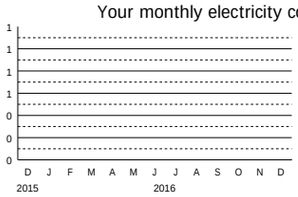

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.91		
Less : VAT	0.74		
Amount Net of VAT	6.17		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.74	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.48	TOTAL SALES	6.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/702/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887191105230

Collection Ref. Code	: 1823-17-287-3	Premise Address	: U-702 TRINITY PLAZA 328 GORORDO AVE,LAHUG,CEBU CITY
Account ID	: 8879610000-1		
Customer Name	: E GANZON INC	TOTAL AMOUNT DUE	: 62.80 Overdue Bill : 9
Meter Number	: MTR1048578		
Period	: Mar 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88796100001 BC13/915.0/702/0/10/12-19-2016/87 6,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437617448464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748693

43796100006

Date : 12-19-2016

BC13/915.0/703/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379610000-6

Collection Ref. Code : 1821-95-836-5

Customer Information----------

Name : E GANZON INC

Premise Address : U-703A TRINITY PLAZA 328 GORRORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047194	Pole No	:	0093655
Serial No	:	125290265	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3
Period From	:	11-18-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 56.00	1.12
Sub-Total		1.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - DECEMBER 2016		6.91
TOTAL AMOUNT DUE		62.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 12.04

Your monthly electricity consumption chart

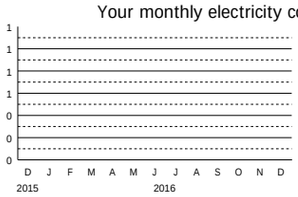

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.91		
Less : VAT	0.74		
Amount Net of VAT	6.17		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.74	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.48	TOTAL SALES	6.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/703/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437617448464

Collection Ref. Code	: 1821-95-836-5	Premise Address	: U-703A TRINITY PLAZA 328 GORRORDO AVE,LAHUG,CEBU CITY
Account ID	: 4379610000-6		
Customer Name	: E GANZON INC	TOTAL AMOUNT DUE	: 62.80 Overdue Bill : 9
Meter Number	: MTR1047194		
Period	: Mar 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43796100006

BC13/915.0/703/0/10/12-19-2016/87

6,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428731691919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764596

42896100007

Date : 12-19-2016

BC13/915.0/704/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289610000-7

Collection Ref. Code : 1823-20-173-3

Customer Information----------

Name : E GANZON INC

Premise Address : U-704 TRINITY PLAZA 328 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038835	Pole No	:	0093655
Serial No	:	126817239	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3
Period From	:	11-18-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 56.00	1.12
Sub-Total		1.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - DECEMBER 2016		6.91
TOTAL AMOUNT DUE		62.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 11.91

Your monthly electricity consumption chart

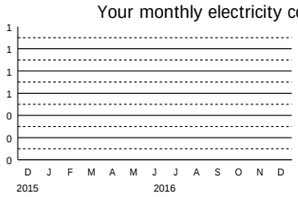

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.91		
Less : VAT	0.74		
Amount Net of VAT	6.17		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.74	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.48	TOTAL SALES	6.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/704/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428731691919

Collection Ref. Code	: 1823-20-173-3	Premise Address	: U-704 TRINITY PLAZA 328 GORORDO AVE,LAHUG,CEBU CITY
Account ID	: 4289610000-7		
Customer Name	: E GANZON INC	TOTAL AMOUNT DUE	: 62.80
Meter Number	: MTR1038835	Overdue Bill	: 9
Period	: Mar 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42896100007 BC13/915.0/704/0/10/12-19-2016/87 6,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328235146596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32896100008

1007762456

Date : 12-19-2016

BC13/915.0/705/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289610000-8

Collection Ref. Code : 1823-20-167-9

Customer Information----------

Name : E GANZON INC

Premise Address : U-705 TRINITY PLAZA 328 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038834	Pole No	:	0093655
Serial No	:	126817241	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3
Period From	:	11-18-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 56.00	1.12
Sub-Total		1.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - DECEMBER 2016		6.91
TOTAL AMOUNT DUE		62.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 11.43

Your monthly electricity consumption chart

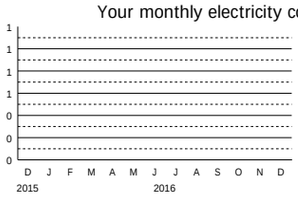

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.91		
Less : VAT	0.74		
Amount Net of VAT	6.17		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.74	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.48	TOTAL SALES	6.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/705/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328235146596

Collection Ref. Code	: 1823-20-167-9	Premise Address	: U-705 TRINITY PLAZA 328 GORORDO AVE,LAHUG,CEBU CITY
Account ID	: 3289610000-8		
Customer Name	: E GANZON INC	TOTAL AMOUNT DUE	: 62.80 Overdue Bill : 9
Meter Number	: MTR1038834		
Period	: Mar 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32896100008

BC13/915.0/705/0/10/12-19-2016/87

6,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956414352190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760185

95657100004

Date : 12-19-2016

BC13/915.0/708/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565710000-4

Collection Ref. Code : 1841-31-050-6

Customer Information----------

Name : BERJAYA VACATION CLUB

Premise Address : U-708 TRINITY PLAZA TOWER N ESCARIO ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350418GS6	Pole No	:	0093655
Serial No	:	45557848	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16702
Period From	:	11-18-2016	Prev Rdg	:	16625
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	600	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		- 84.66
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.41
CURRENT BILL - DECEMBER 2016		743.99
TOTAL AMOUNT DUE		1,413.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 612.00

Your monthly electricity consumption chart

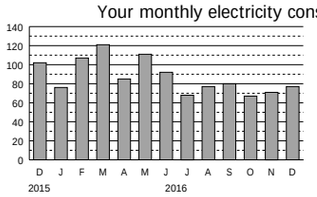

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.99		
Less : VAT	51.85		
Amount Net of VAT	692.14		
Less: BIR 2306	21.61		
BIR 2307	13.11	VATable Sales	692.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.42	VAT Zero Rated Sales	0.00
Add : VAT	51.85	VAT Amount	51.85
TOTAL AMOUNT DUE	709.27	TOTAL SALES	743.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/708/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956414352190

Collection Ref. Code	: 1841-31-050-6	Premise Address	: U-708 TRINITY PLAZA TOWER N ESCARIO ST.,KAMPUTHAW,CEBU CITY
Account ID	: 9565710000-4		
Customer Name	: BERJAYA VACATION CLUB	TOTAL AMOUNT DUE	: 1,413.68 Overdue Bill : 1
Meter Number	: 350418GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95657100004 BC13/915.0/708/0/10/12-19-2016/87 6,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691932724500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760574

69127100001

Date : 12-19-2016

BC13/915.0/711/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912710000-1

Collection Ref. Code : 1823-78-932-3

Customer Information----------

Name : BERJAYA VACATION CLUB

Premise Address : U-711 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375954GS6	Pole No	:	0093655
Serial No	:	2003135536	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25628
Period From	:	11-18-2016	Prev Rdg	:	25447
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	6500	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,254.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	982.29
Transmission Charge	0.4065/kWh	73.58
System Loss Charge	0.7887/kWh	142.75
Sub-Total		1,198.62
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,254.50	85.09
Sub-Total		103.19
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		59.84
Transmission		1.62
System Loss		8.23
Distribution		62.75
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		246.39
CURRENT BILL - DECEMBER 2016		2,071.10
TOTAL AMOUNT DUE		6,325.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,976.00

Your monthly electricity consumption chart

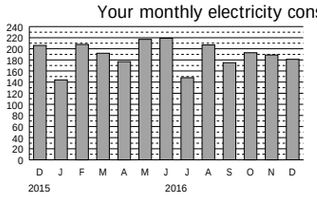

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.10		
Less : VAT	146.47		
Amount Net of VAT	1,924.63		
Less: BIR 2306	61.02		
BIR 2307	36.77	VATable Sales	1,924.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.84	VAT Zero Rated Sales	0.00
Add : VAT	146.47	VAT Amount	146.47
TOTAL AMOUNT DUE	1,973.31	TOTAL SALES	2,071.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/711/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691932724500

Collection Ref. Code	: 1823-78-932-3	Premise Address	: U-711 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY
Account ID	: 6912710000-1		
Customer Name	: BERJAYA VACATION CLUB	TOTAL AMOUNT DUE	: 6,325.46 Overdue Bill : 2
Meter Number	: 375954GS6		
Period	: Oct 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69127100001 BC13/915.0/711/0/10/12-19-2016/87 6,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019516503008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758178

01907100000

Date : 12-19-2016

BC13/915.0/804/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190710000-0

Collection Ref. Code : 1823-38-869-8

Customer Information----------

Name : CAMPO,ANITA G

Premise Address : U-804 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	273241GS6	Pole No	:	0093655
Serial No	:	45306532	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31788
Period From	:	11-18-2016	Prev Rdg	:	31765
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	6500	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	124.82
Transmission Charge	0.4065/kWh	9.35
System Loss Charge	0.7887/kWh	18.14
Sub-Total		152.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.11	- 145.02
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 129.26
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		7.61
Transmission		0.21
System Loss		1.05
Distribution		8.50
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		19.72
CURRENT BILL - DECEMBER 2016		113.57
Debit Adjustments		710.85
TOTAL AMOUNT DUE		1,612.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 75.00

Your monthly electricity consumption chart

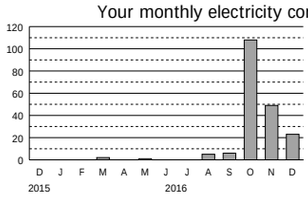

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.57		
Less : VAT	8.06		
Amount Net of VAT	105.51		
Less: BIR 2306	3.36		
BIR 2307	1.89	VATable Sales	105.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.26	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	108.32	TOTAL SALES	113.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/804/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019516503008

Collection Ref. Code	: 1823-38-869-8	Premise Address	: U-804 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY
Account ID	: 0190710000-0		
Customer Name	: CAMPO,ANITA G	TOTAL AMOUNT DUE	: 1,612.45 Overdue Bill : 1
Meter Number	: 273241GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01907100000

BC13/915.0/804/0/10/12-19-2016/87

6,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244300574392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754008

24417100005

Date : 12-19-2016

BC13/915.0/809/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441710000-5

Collection Ref. Code : 1843-68-032-7

Customer Information----------

Name : KIM,KU Y

Premise Address : UNIT 809 TRINITY PLAZA 1 GONZALES COMPD,GORORDO AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431839GS6	Pole No	:	0093655
Serial No	:	65167508	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	37692
Period From	:	11-18-2016	Prev Rdg	:	37288
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	4008	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,420.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,192.51
Transmission Charge	0.4065/kWh	164.23
System Loss Charge	0.7887/kWh	318.63
Sub-Total		2,675.37
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,420.50	88.41
Sub-Total		128.82
Government Charges		
Franchise Tax - Local		29.74
Value Added Tax		
Generation		133.55
Transmission		3.62
System Loss		18.42
Distribution		139.32
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		536.16
CURRENT BILL - DECEMBER 2016		4,501.32
TOTAL AMOUNT DUE		8,921.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 5,000.00

Your monthly electricity consumption chart

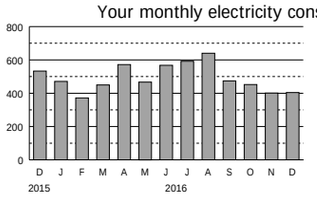

Avg Monthly Usage : 492.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,501.32		
Less : VAT	313.94		
Amount Net of VAT	4,187.38		
Less: BIR 2306	130.82		
BIR 2307	79.90	VATable Sales	4,187.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,976.66	VAT Zero Rated Sales	0.00
Add : VAT	313.94	VAT Amount	313.94
TOTAL AMOUNT DUE	4,290.60	TOTAL SALES	4,501.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/809/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244300574392

Collection Ref. Code	: 1843-68-032-7	Premise Address	: UNIT 809 TRINITY PLAZA 1 GONZALES COMPD,GORORDO AVENUE,CEBU CITY
Account ID	: 2441710000-5		
Customer Name	: KIM,KU Y	TOTAL AMOUNT DUE	: 8,921.71 Overdue Bill : 1
Meter Number	: 431839GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24417100005 BC13/915.0/809/0/10/12-19-2016/87 6,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788534740702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758675

78896100001

Date : 12-19-2016

BC13/915.0/810/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889610000-1

Collection Ref. Code : 1823-24-947-7

Customer Information----------

Name : MOSQUERA,MA ANGELITA P

Premise Address : U-810 TRINITITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	178491DS6	Pole No	:	0093655
Serial No	:	12672311	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30529
Period From	:	11-18-2016	Prev Rdg	:	29939
No of Days	:	30	Diff Rdg	:	590
Avg kWh/day	:	19.67	Registered	:	590
Conn Load	:	6500	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,717.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,201.93
Transmission Charge	0.4065/kWh	239.84
System Loss Charge	0.7887/kWh	465.33
Sub-Total		3,907.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	58.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,717.00	134.34
Sub-Total		193.35
Government Charges		
Franchise Tax - Local		43.45
Value Added Tax		
Generation		195.05
Transmission		5.28
System Loss		26.88
Distribution		203.18
Others		28.42
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		783.34
CURRENT BILL - DECEMBER 2016		6,576.95
TOTAL AMOUNT DUE		13,294.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 6,757.00

Your monthly electricity consumption chart

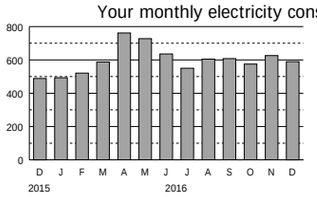

Avg Monthly Usage : 597.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,576.95		
Less : VAT	458.81		
Amount Net of VAT	6,118.14		
Less: BIR 2306	191.16		
BIR 2307	116.74	VATable Sales	6,118.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,810.24	VAT Zero Rated Sales	0.00
Add : VAT	458.81	VAT Amount	458.81
TOTAL AMOUNT DUE	6,269.05	TOTAL SALES	6,576.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/810/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788534740702

Collection Ref. Code	: 1823-24-947-7	Premise Address	: U-810 TRINITITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY		
Account ID	: 7889610000-1				
Customer Name	: MOSQUERA,MA ANGELITA P	TOTAL AMOUNT DUE	: 13,294.13	Overdue Bill	: 1
Meter Number	: 178491DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78896100001

BC13/915.0/810/0/10/12-19-2016/87

6,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311873216472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752804

31137100009

Date : 12-19-2016

BC13/915.0/811/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113710000-9

Collection Ref. Code : 1811-64-929-7

Customer Information----------

Name : PRIMETOWN PROP GRP INC

Premise Address : UNIT 811 8TH FLR, TRINITY PLAZA TOWER,GOZALES COMP LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226717WS6	Pole No	:	0093655
Serial No	:	44075675	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	51631
Period From	:	11-18-2016	Prev Rdg	:	51435
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	4800	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,063.69
Transmission Charge	0.4065/kWh	79.67
System Loss Charge	0.7887/kWh	154.59
Sub-Total		1,297.95
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,141.00	42.82
Sub-Total		62.42
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		64.80
Transmission		1.75
System Loss		8.92
Distribution		67.90
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		260.40
CURRENT BILL - DECEMBER 2016		2,186.58
TOTAL AMOUNT DUE		4,327.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 730.30

Your monthly electricity consumption chart

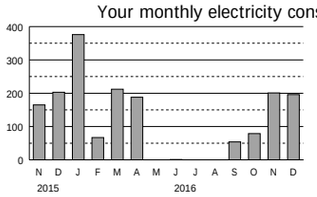

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.58		
Less : VAT	152.59		
Amount Net of VAT	2,033.99		
Less: BIR 2306	63.58		
BIR 2307	38.81	VATable Sales	2,033.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,931.60	VAT Zero Rated Sales	0.00
Add : VAT	152.59	VAT Amount	152.59
TOTAL AMOUNT DUE	2,084.19	TOTAL SALES	2,186.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/811/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311873216472

Collection Ref. Code	: 1811-64-929-7	Premise Address	: UNIT 811 8TH FLR, TRINITY PLAZA TOWER,GOZALES COMP LAHUG,CEBU CITY
Account ID	: 3113710000-9		
Customer Name	: PRIMETOWN PROP GRP INC	TOTAL AMOUNT DUE	: 4,327.73
Meter Number	: 226717WS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31137100009 BC13/915.0/811/0/10/12-19-2016/87 6,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568161899155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747434

56889100006

Date : 12-19-2016

BC13/915.0/813/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688910000-6

Collection Ref. Code : 1835-92-182-5

Customer Information----------

Name : VARONA,GALDINO G

Premise Address : RM813 TRINITY PLAZA TOWE,GONZALES CMPD,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	363032GS6	Pole No	:	0093655
Serial No	:	2003121425	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21800
Period From	:	11-18-2016	Prev Rdg	:	21800
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 144.50	2.89
Sub-Total		2.89
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.01
CURRENT BILL - DECEMBER 2016		8.90
TOTAL AMOUNT DUE		153.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 6,150.39

Your monthly electricity consumption chart

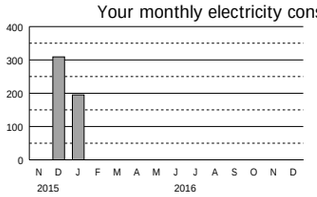

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.90		
Less : VAT	0.95		
Amount Net of VAT	7.95		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.39	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	8.34	TOTAL SALES	8.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/813/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568161899155

Collection Ref. Code	: 1835-92-182-5	Premise Address	: RM813 TRINITY PLAZA TOWE,GONZALES CMPD,CAMPUTHAW
Account ID	: 5688910000-6		
Customer Name	: VARONA,GALDINO G	TOTAL AMOUNT DUE	: 153.35
Meter Number	: 363032GS6		
Period	: May 2016 to Nov 2016		

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56889100006

BC13/915.0/813/0/10/12-19-2016/87

6,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558634313173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761110

55889100008

Date : 12-19-2016

BC13/915.0/814/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588910000-8

Collection Ref. Code : 1835-92-149-3

Customer Information----------

Name : CABRIANA,MA LORENA

Premise Address : UNIT 814 TRINITY PLAZA,GONZALES CMPD GORORDO AV,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	140249WS6	Pole No	:	0093655
Serial No	:	56231540	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47812
Period From	:	11-18-2016	Prev Rdg	:	47128
No of Days	:	30	Diff Rdg	:	684
Avg kWh/day	:	22.80	Registered	:	684
Conn Load	:	4950	Billed kWh	:	684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,263.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,712.07
Transmission Charge	0.4065/kWh	278.05
System Loss Charge	0.7887/kWh	539.47
Sub-Total		4,529.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	68.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 13,263.50	265.27
Sub-Total		333.68
Government Charges		
Franchise Tax - Local		51.19
Value Added Tax		
Generation		226.11
Transmission		6.11
System Loss		31.15
Distribution		235.46
Others		46.18
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		922.06
CURRENT BILL - DECEMBER 2016		7,747.46
TOTAL AMOUNT DUE		11,011.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 10,000.00

Your monthly electricity consumption chart

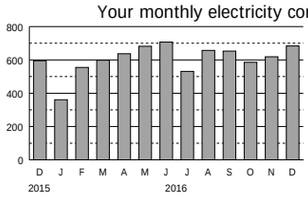

Avg Monthly Usage : 605.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,747.46		
Less : VAT	545.01		
Amount Net of VAT	7,202.45		
Less: BIR 2306	227.11		
BIR 2307	137.53	VATable Sales	7,202.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,837.81	VAT Zero Rated Sales	0.00
Add : VAT	545.01	VAT Amount	545.01
TOTAL AMOUNT DUE	7,382.82	TOTAL SALES	7,747.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/814/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558634313173

Collection Ref. Code	: 1835-92-149-3	Premise Address	: UNIT 814 TRINITY PLAZA,GONZALES CMPD GORORDO AV,CAMPUTHAW
Account ID	: 5588910000-8		
Customer Name	: CABRIANA,MA LORENA	TOTAL AMOUNT DUE	: 11,011.16
Meter Number	: 140249WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55889100008

BC13/915.0/814/0/10/12-19-2016/87

6,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867148261406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746939

86786100007

Date : 12-19-2016

BC13/915.0/903/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678610000-7

Collection Ref. Code : 1821-86-866-8

Customer Information----------

Name : MEDICARD PHILS INC

Premise Address : U-903 9TH FLR TOWER I, TRINITY PLAZA C,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533357 GS6	Pole No	:	0093655
Serial No	:	67056137	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5629
Period From	:	11-18-2016	Prev Rdg	:	5517
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	6500	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,814.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	607.82
Transmission Charge	0.4065/kWh	45.53
System Loss Charge	0.7887/kWh	88.33
Sub-Total		741.68
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,815.00	56.30
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		37.03
Transmission		1.00
System Loss		5.11
Distribution		39.06
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.20
CURRENT BILL - DECEMBER 2016		1,287.85
TOTAL AMOUNT DUE		4,102.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 2,469.00

Your monthly electricity consumption chart

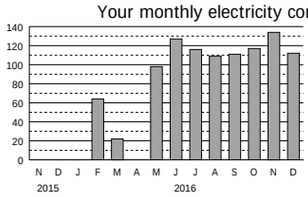

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.85		
Less : VAT	91.32		
Amount Net of VAT	1,196.53		
Less: BIR 2306	38.07		
BIR 2307	22.86	VATable Sales	1,196.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.60	VAT Zero Rated Sales	0.00
Add : VAT	91.32	VAT Amount	91.32
TOTAL AMOUNT DUE	1,226.92	TOTAL SALES	1,287.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/903/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867148261406

Collection Ref. Code	: 1821-86-866-8	Premise Address	: U-903 9TH FLR TOWER I, TRINITY PLAZA C,CAMPUTHAW,CEBU CITY
Account ID	: 8678610000-7		
Customer Name	: MEDICARD PHILS INC	TOTAL AMOUNT DUE	: 4,102.63 Overdue Bill : 2
Meter Number	: 533357 GS6		
Period	: Oct 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86786100007 BC13/915.0/903/0/10/12-19-2016/87 6,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651501596458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65137100007

1007757630

Date : 12-19-2016

BC13/915.0/906/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513710000-7

Collection Ref. Code : 1811-73-827-3

Customer Information----------

Name : MARKETLINK INTL CORP

Premise Address : UNIT 906-B 9TH FLR, TRINITY PLAZA CONDO,CAMPTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233349DS6	Pole No	:	0093655
Serial No	:	14089657	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34114
Period From	:	11-18-2016	Prev Rdg	:	34114
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 106.50	2.13
Sub-Total		2.13
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.91
CURRENT BILL - DECEMBER 2016		8.04
TOTAL AMOUNT DUE		114.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2015 - 290.00

Your monthly electricity consumption chart

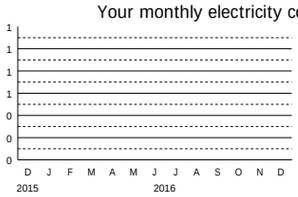

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.04		
Less : VAT	0.86		
Amount Net of VAT	7.18		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.68	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.54	TOTAL SALES	8.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/906/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651501596458

Collection Ref. Code	: 1811-73-827-3	Premise Address	: UNIT 906-B 9TH FLR, TRINITY PLAZA CONDO,CAMPTHAW,CEBU CITY		
Account ID	: 6513710000-7				
Customer Name	: MARKETLINK INTL CORP	TOTAL AMOUNT DUE	: 114.57	Overdue Bill	: 9
Meter Number	: 233349DS6				
Period	: Mar 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65137100007 BC13/915.0/906/0/10/12-19-2016/87 6,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774986076785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751012

77437100009

Date : 12-19-2016

BC13/915.0/910/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743710000-9

Collection Ref. Code : 1839-54-269-1

Customer Information----------

Name : JALOSJOS,DINA S

Premise Address : U-910 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419052GS6	Pole No	:	0093655
Serial No	:	2003161690	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17021
Period From	:	11-18-2016	Prev Rdg	:	16945
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	6500	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 92.23
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.09
CURRENT BILL - DECEMBER 2016		724.61
TOTAL AMOUNT DUE		1,556.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 668.00

Your monthly electricity consumption chart

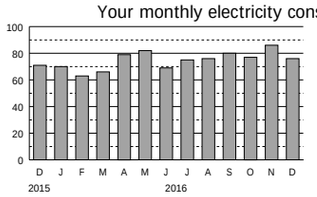

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.61		
Less : VAT	50.13		
Amount Net of VAT	674.48		
Less: BIR 2306	20.88		
BIR 2307	12.77	VATable Sales	674.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.83	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	690.96	TOTAL SALES	724.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/910/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774986076785

Collection Ref. Code	: 1839-54-269-1	Premise Address	: U-910 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY
Account ID	: 7743710000-9		
Customer Name	: JALOSJOS,DINA S	TOTAL AMOUNT DUE	: 1,556.34 Overdue Bill : 1
Meter Number	: 419052GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77437100009

BC13/915.0/910/0/10/12-19-2016/87

6,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551962046175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757724

55137100008

Date : 12-19-2016

BC13/915.0/1001/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513710000-8

Collection Ref. Code : 1811-73-821-4

Customer Information----------

Name : SALUD,DANTE V.

Premise Address : UNIT 1001 10TH FLR, TRINITY PLAZA TOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230746DS6	Pole No	:	0093655
Serial No	:	11032696	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27054
Period From	:	11-18-2016	Prev Rdg	:	26812
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	6500	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,848.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,313.33
Transmission Charge	0.4065/kWh	98.37
System Loss Charge	0.7887/kWh	190.87
Sub-Total		1,602.57
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,849.00	56.98
Sub-Total		81.19
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		80.00
Transmission		2.16
System Loss		11.03
Distribution		83.69
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		321.92
CURRENT BILL - DECEMBER 2016		2,703.12
TOTAL AMOUNT DUE		5,552.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 2,235.00

Your monthly electricity consumption chart

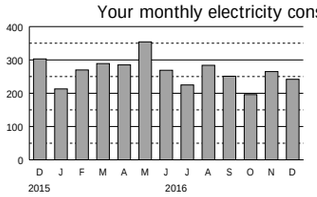

Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.12		
Less : VAT	188.77		
Amount Net of VAT	2,514.35		
Less: BIR 2306	78.65		
BIR 2307	47.98	VATable Sales	2,514.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,387.72	VAT Zero Rated Sales	0.00
Add : VAT	188.77	VAT Amount	188.77
TOTAL AMOUNT DUE	2,576.49	TOTAL SALES	2,703.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1001/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551962046175

Collection Ref. Code	: 1811-73-821-4	Premise Address	: UNIT 1001 10TH FLR, TRINITY PLAZA TOWER,CAMPUTHAW,CEBU CITY		
Account ID	: 5513710000-8				
Customer Name	: SALUD,DANTE V.	TOTAL AMOUNT DUE	: 5,552.01	Overdue Bill	: 1
Meter Number	: 230746DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55137100008

BC13/915.0/1001/0/10/12-19-2016/87

6,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698178993499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764071

69817100006

Date : 12-19-2016

BC13/915.0/1002/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981710000-6

Collection Ref. Code : 1809-99-791-7

Customer Information----------

Name : SUGAHID,AMOR T.

Premise Address : UNIT 1002, TRINITY PLAZA TOWER,Cebu City

TIN :

Metering Information----------

Meter No	:	199813WS6	Pole No	:	0093655
Serial No	:	48541006	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	69705
Period From	:	11-18-2016	Prev Rdg	:	69607
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	6500	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		- 21.84
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.71
CURRENT BILL - DECEMBER 2016		1,038.26
TOTAL AMOUNT DUE		2,282.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,146.51

Your monthly electricity consumption chart

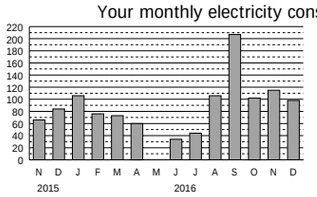

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.26		
Less : VAT	72.18		
Amount Net of VAT	966.08		
Less: BIR 2306	30.07		
BIR 2307	18.39	VATable Sales	966.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.62	VAT Zero Rated Sales	0.00
Add : VAT	72.18	VAT Amount	72.18
TOTAL AMOUNT DUE	989.80	TOTAL SALES	1,038.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1002/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698178993499

Collection Ref. Code	: 1809-99-791-7	Premise Address	: UNIT 1002, TRINITY PLAZA TOWER,Cebu City
Account ID	: 6981710000-6		
Customer Name	: SUGAHID,AMOR T.	TOTAL AMOUNT DUE	: 2,282.20 Overdue Bill : 1
Meter Number	: 199813WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69817100006 BC13/915.0/1002/0/10/12-19-2016/87 6,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170312929502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748999

17006674463

Date : 12-19-2016

BC13/915.0/1006/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700667446-3

Collection Ref. Code : 1851-34-743-7

Customer Information----------

Name : CALIZAR,VIOLETA HORMILLADA

Premise Address : UNIT 1006,TRINITY PLAZA TOWER 1,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	512926 GS6	Pole No	:	0093655
Serial No	:	54241534	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20056
Period From	:	11-18-2016	Prev Rdg	:	19861
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	236	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,058.27
Transmission Charge	0.4065/kWh	79.27
System Loss Charge	0.7887/kWh	153.80
Sub-Total		1,291.34
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,479.50	49.59
Sub-Total		69.09
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		64.46
Transmission		1.75
System Loss		8.88
Distribution		67.56
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		260.00
CURRENT BILL - DECEMBER 2016		2,183.39
TOTAL AMOUNT DUE		4,663.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 3,145.00

Your monthly electricity consumption chart

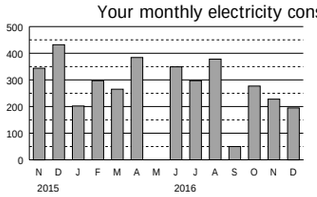

Avg Monthly Usage : 284.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.39		
Less : VAT	152.67		
Amount Net of VAT	2,030.72		
Less: BIR 2306	63.62		
BIR 2307	38.76	VATable Sales	2,030.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.34	VAT Zero Rated Sales	0.00
Add : VAT	152.67	VAT Amount	152.67
TOTAL AMOUNT DUE	2,081.01	TOTAL SALES	2,183.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1006/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170312929502

Collection Ref. Code	: 1851-34-743-7	Premise Address	: UNIT 1006,TRINITY PLAZA TOWER 1,CAMPUTHAW		
Account ID	: 1700667446-3				
Customer Name	: CALIZAR,VIOLETA HORMILLADA	TOTAL AMOUNT DUE	: 4,663.03	Overdue Bill	: 1
Meter Number	: 512926 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17006674463 BC13/915.0/1006/0/10/12-19-2016/87 6,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049179954400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756813

04907100004

Date : 12-19-2016

BC13/915.0/1105/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490710000-4

Collection Ref. Code : 1823-41-905-4

Customer Information----------

Name : BERJAYA VACATION CLUB

Premise Address : U-1105 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048889	Pole No	:	0093655
Serial No	:	126812950	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	889
Period From	:	11-18-2016	Prev Rdg	:	848
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	6500	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.36
CURRENT BILL - DECEMBER 2016		289.87
TOTAL AMOUNT DUE		901.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 919.36

Your monthly electricity consumption chart

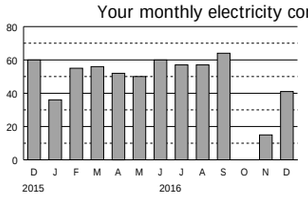

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.87		
Less : VAT	19.97		
Amount Net of VAT	269.90		
Less: BIR 2306	8.32		
BIR 2307	5.01	VATable Sales	269.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.57	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	276.54	TOTAL SALES	289.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1105/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049179954400

Collection Ref. Code	: 1823-41-905-4	Premise Address	: U-1105 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY
Account ID	: 0490710000-4		
Customer Name	: BERJAYA VACATION CLUB	TOTAL AMOUNT DUE	: 901.06 Overdue Bill : 3
Meter Number	: MTR1048889		
Period	: Sep 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04907100004 BC13/915.0/1105/0/10/12-19-2016/87 6,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551938021926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757791

55117100002

Date : 12-19-2016

BC13/915.0/1211/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511710000-2

Collection Ref. Code : 1823-64-383-3

Customer Information----------

Name : ABIERA,JERILYN G

Premise Address : U-1211 TRINITY PLAZA CONDO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	369877GS6	Pole No	:	0093655
Serial No	:	2002108890	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27249
Period From	:	11-18-2016	Prev Rdg	:	27191
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	6500	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 153.25
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.59
CURRENT BILL - DECEMBER 2016		464.38
Debit Adjustments		76.85
TOTAL AMOUNT DUE		1,204.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2016 - 24.00

Your monthly electricity consumption chart

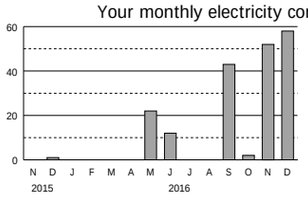

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.38		
Less : VAT	31.94		
Amount Net of VAT	432.44		
Less: BIR 2306	13.32		
BIR 2307	8.10	VATable Sales	432.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.02	VAT Zero Rated Sales	0.00
Add : VAT	31.94	VAT Amount	31.94
TOTAL AMOUNT DUE	442.96	TOTAL SALES	464.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1211/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551938021926

Collection Ref. Code	: 1823-64-383-3	Premise Address	: U-1211 TRINITY PLAZA CONDO,CAMPUTHAW,CEBU CITY
Account ID	: 5511710000-2		
Customer Name	: ABIERA,JERILYN G	TOTAL AMOUNT DUE	: 1,204.26
Meter Number	: 369877GS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55117100002 BC13/915.0/1211/0/10/12-19-2016/87 6,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423095231060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761213

42317247528

Date : 12-19-2016

BC13/915.0/1402/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231724752-8

Collection Ref. Code : 1851-71-032-9

Customer Information----------

Name : SIPALAY,RHEA MARIE SARABIA

Premise Address : H. GONZALES ST.,UNIT 1402 TRINITY PLAZA TOWER 1,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	530229 GS6	Pole No	:	0093655
Serial No	:	69642853	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23042
Period From	:	11-18-2016	Prev Rdg	:	22835
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	626	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,123.39
Transmission Charge	0.4065/kWh	84.15
System Loss Charge	0.7887/kWh	163.26
Sub-Total		1,370.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,123.50	42.47
Sub-Total		63.18
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		68.44
Transmission		1.85
System Loss		9.43
Distribution		71.67
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		274.65
CURRENT BILL - DECEMBER 2016		2,305.91
TOTAL AMOUNT DUE		4,429.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,278.44

Your monthly electricity consumption chart

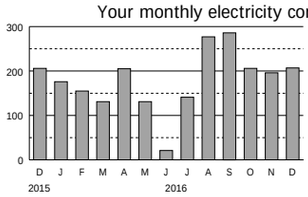

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.91		
Less : VAT	160.80		
Amount Net of VAT	2,145.11		
Less: BIR 2306	67.01		
BIR 2307	40.93	VATable Sales	2,145.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.17	VAT Zero Rated Sales	0.00
Add : VAT	160.80	VAT Amount	160.80
TOTAL AMOUNT DUE	2,197.97	TOTAL SALES	2,305.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1402/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423095231060

Collection Ref. Code	: 1851-71-032-9	Premise Address	: H. GONZALES ST.,UNIT 1402 TRINITY PLAZA TOWER 1,CAMPUTHAW
Account ID	: 4231724752-8		
Customer Name	: SIPALAY,RHEA MARIE SARABIA	TOTAL AMOUNT DUE	: 4,429.27
Meter Number	: 530229 GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42317247528 BC13/915.0/1402/0/10/12-19-2016/87 6,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448173206163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754977

44889100002

Date : 12-19-2016

BC13/915.0/1409/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488910000-2

Collection Ref. Code : 1835-92-098-5

Customer Information----------

Name : TAN,TERESO

Premise Address : UNIT 1409 TRINITY PLAZA,GONZALES COMPOUND,CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	137063WS6	Pole No	:	0093655
Serial No	:	48649631	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	65164
Period From	:	11-18-2016	Prev Rdg	:	64846
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	5705	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,728.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,725.79
Transmission Charge	0.4065/kWh	129.27
System Loss Charge	0.7887/kWh	250.81
Sub-Total		2,105.87
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 8,728.50	174.57
Sub-Total		206.38
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		105.13
Transmission		2.84
System Loss		14.48
Distribution		109.79
Others		27.67
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		435.61
CURRENT BILL - DECEMBER 2016		3,662.75
TOTAL AMOUNT DUE		12,391.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,843.00

Your monthly electricity consumption chart

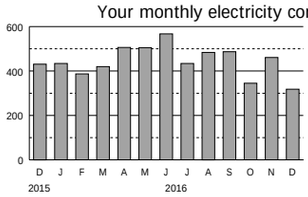

Avg Monthly Usage : 444.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,662.75		
Less : VAT	259.91		
Amount Net of VAT	3,402.84		
Less: BIR 2306	108.29		
BIR 2307	65.03	VATable Sales	3,402.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,229.52	VAT Zero Rated Sales	0.00
Add : VAT	259.91	VAT Amount	259.91
TOTAL AMOUNT DUE	3,489.43	TOTAL SALES	3,662.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1409/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448173206163

Collection Ref. Code	: 1835-92-098-5	Premise Address	: UNIT 1409 TRINITY PLAZA,GONZALES COMPOUND,CAMPUTHAW CEBU CITY
Account ID	: 4488910000-2		
Customer Name	: TAN,TERESO	TOTAL AMOUNT DUE	: 12,391.43 Overdue Bill : 2
Meter Number	: 137063WS6		
Period	: Oct 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44889100002 BC13/915.0/1409/0/10/12-19-2016/87 6,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458248150312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760930

45889100009

Date : 12-19-2016

BC13/915.0/1412/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588910000-9

Collection Ref. Code : 1835-92-146-9

Customer Information----------

Name : E GANZON INC

Premise Address : UNIT 1412 TRINITY PLAZA,GONZALES CMPD GORORDO AV,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	140248WS6	Pole No	:	0093655
Serial No	:	56939028	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	92270
Period From	:	11-18-2016	Prev Rdg	:	92270
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5052	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 133.50	2.67
Sub-Total		2.67
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.99
CURRENT BILL - DECEMBER 2016		8.66
TOTAL AMOUNT DUE		141.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 730.44

Your monthly electricity consumption chart

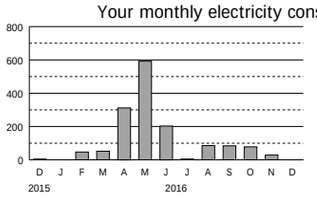

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.66		
Less : VAT	0.93		
Amount Net of VAT	7.73		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	7.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.19	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	8.12	TOTAL SALES	8.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1412/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458248150312

Collection Ref. Code	: 1835-92-146-9	Premise Address	: UNIT 1412 TRINITY PLAZA,GONZALES CMPD GORORDO AV,CAMPUTHAW		
Account ID	: 4588910000-9				
Customer Name	: E GANZON INC	TOTAL AMOUNT DUE	: 141.96	Overdue Bill	: 1
Meter Number	: 140248WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45889100009 BC13/915.0/1412/0/10/12-19-2016/87 6,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723427806903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762530

72337100001

Date : 12-19-2016

BC13/915.0/1413/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233710000-1

Collection Ref. Code : 1825-16-050-3

Customer Information----------

Name : E GANZON INC

Premise Address : U-1413 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406472GS6	Pole No	:	0093655
Serial No	:	2004209490	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13400
Period From	:	11-18-2016	Prev Rdg	:	13400
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 61.00	1.22
Sub-Total		1.22
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.80
CURRENT BILL - DECEMBER 2016		7.02
TOTAL AMOUNT DUE		67.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 192.72

Your monthly electricity consumption chart

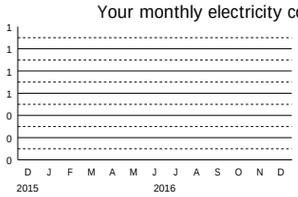

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.02		
Less : VAT	0.75		
Amount Net of VAT	6.27		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.58	TOTAL SALES	7.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1413/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723427806903

Collection Ref. Code	: 1825-16-050-3	Premise Address	: U-1413 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY
Account ID	: 7233710000-1		
Customer Name	: E GANZON INC	TOTAL AMOUNT DUE	: 67.83 Overdue Bill : 9
Meter Number	: 406472GS6		
Period	: Mar 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72337100001 BC13/915.0/1413/0/10/12-19-2016/87 6,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120840472201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758315

12017100004

Date : 12-19-2016

BC13/915.0/1504/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201710000-4

Collection Ref. Code : 1823-48-458-1

Customer Information----------

Name : CAMPO,ANITA G

Premise Address : U-1504 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	358109GS6	Pole No	:	0093655
Serial No	:	2002112350	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15064
Period From	:	11-18-2016	Prev Rdg	:	15064
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,504.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,504.00	50.08
Sub-Total		50.08
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Distribution		0.60
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.07
CURRENT BILL - DECEMBER 2016		62.15
TOTAL AMOUNT DUE		2,566.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 214.00

Your monthly electricity consumption chart

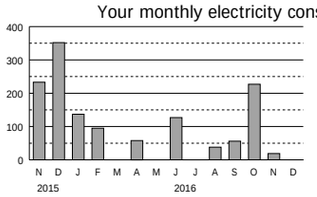

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.15		
Less : VAT	6.66		
Amount Net of VAT	55.49		
Less: BIR 2306	2.78		
BIR 2307	1.11	VATable Sales	55.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51.60	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	58.26	TOTAL SALES	62.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1504/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120840472201

Collection Ref. Code	: 1823-48-458-1	Premise Address	: U-1504 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY
Account ID	: 1201710000-4		
Customer Name	: CAMPO,ANITA G	TOTAL AMOUNT DUE	: 2,566.34 Overdue Bill : 2
Meter Number	: 358109GS6		
Period	: Oct 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12017100004 BC13/915.0/1504/0/10/12-19-2016/87 6,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258311143518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762297

25889100001

Date : 12-19-2016

BC13/915.0/1604/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588910000-1

Collection Ref. Code : 1835-92-122-1

Customer Information----------

Name : ALDAYA,ISMAEL

Premise Address : RM1604 TRINITY TOWER,GONZALES CMPD GORORDO AV,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	138022WS6	Pole No	:	0093655
Serial No	:	48326774	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1758
Period From	:	11-18-2016	Prev Rdg	:	1416
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	5050	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,815.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,856.03
Transmission Charge	0.4065/kWh	139.02
System Loss Charge	0.7887/kWh	269.74
Sub-Total		2,264.79
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,815.50	76.31
Sub-Total		110.52
Government Charges		
Franchise Tax - Local		25.19
Value Added Tax		
Generation		113.06
Transmission		3.06
System Loss		15.58
Distribution		118.03
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		454.14
CURRENT BILL - DECEMBER 2016		3,813.02
TOTAL AMOUNT DUE		7,628.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 4,000.00

Your monthly electricity consumption chart

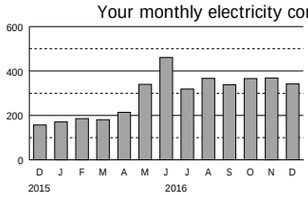

Avg Monthly Usage : 293.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,813.02		
Less : VAT	266.02		
Amount Net of VAT	3,547.00		
Less: BIR 2306	110.84		
BIR 2307	67.68	VATable Sales	3,547.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,368.48	VAT Zero Rated Sales	0.00
Add : VAT	266.02	VAT Amount	266.02
TOTAL AMOUNT DUE	3,634.50	TOTAL SALES	3,813.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1604/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258311143518

Collection Ref. Code	: 1835-92-122-1	Premise Address	: RM1604 TRINITY TOWER,GONZALES CMPD GORORDO AV,CAMPUTHAW
Account ID	: 2588910000-1		
Customer Name	: ALDAYA,ISMAEL	TOTAL AMOUNT DUE	: 7,628.41 Overdue Bill : 1
Meter Number	: 138022WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25889100001 BC13/915.0/1604/0/10/12-19-2016/87 6,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302469734845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748211

30237100000

Date : 12-19-2016

BC13/915.0/1605/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023710000-0

Collection Ref. Code : 1811-84-590-8

Customer Information----------

Name : GO,EVELYN C.

Premise Address : UNIT 1605 16TH FLR, TRINITY PLAZA TOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	242045DS6	Pole No	:	0093655
Serial No	:	10529762	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35345
Period From	:	11-18-2016	Prev Rdg	:	35235
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	6000	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 791.50	15.83
Sub-Total		26.83
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.39
CURRENT BILL - DECEMBER 2016		1,220.42
TOTAL AMOUNT DUE		2,011.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 588.00

Your monthly electricity consumption chart

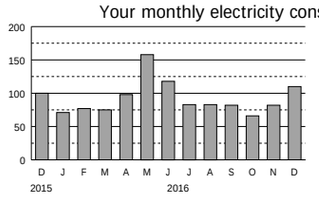

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.42		
Less : VAT	84.92		
Amount Net of VAT	1,135.50		
Less: BIR 2306	35.38		
BIR 2307	21.66	VATable Sales	1,135.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.46	VAT Zero Rated Sales	0.00
Add : VAT	84.92	VAT Amount	84.92
TOTAL AMOUNT DUE	1,163.38	TOTAL SALES	1,220.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1605/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302469734845

Collection Ref. Code	: 1811-84-590-8	Premise Address	: UNIT 1605 16TH FLR, TRINITY PLAZA TOWER,CAMPUTHAW,CEBU CITY
Account ID	: 3023710000-0		
Customer Name	: GO,EVELYN C.	TOTAL AMOUNT DUE	: 2,011.80 Overdue Bill : 1
Meter Number	: 242045DS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30237100000 BC13/915.0/1605/0/10/12-19-2016/87 6,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548832732791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755748

5488910001

Date : 12-19-2016

BC13/915.0/1609/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488910000-1

Collection Ref. Code : 1835-92-101-9

Customer Information----------

Name : LA NORA REALTY & DEV'T CORP

Premise Address : UNIT 1609 TRINITY PLAZA,GONZALES COMPOUND,CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	137069WS6	Pole No	:	0093655
Serial No	:	47148921	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46837
Period From	:	11-18-2016	Prev Rdg	:	46187
No of Days	:	30	Diff Rdg	:	650
Avg kWh/day	:	21.67	Registered	:	650
Conn Load	:	5705	Billed kWh	:	650

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,162.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,527.55
Transmission Charge	0.4065/kWh	264.23
System Loss Charge	0.7887/kWh	512.66
Sub-Total		4,304.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	64.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 15,162.00	303.24
Sub-Total		368.26
Government Charges		
Franchise Tax - Local		49.03
Value Added Tax		
Generation		214.87
Transmission		5.81
System Loss		29.61
Distribution		223.78
Others		50.07
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		882.85
CURRENT BILL - DECEMBER 2016		7,420.40
Debit Adjustments		169.08
TOTAL AMOUNT DUE		22,751.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 8,725.00

Your monthly electricity consumption chart

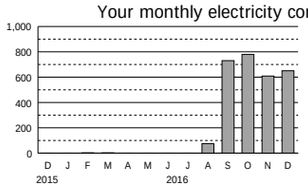

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,420.40		
Less : VAT	524.14		
Amount Net of VAT	6,896.26		
Less: BIR 2306	218.39		
BIR 2307	131.73	VATable Sales	6,896.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,546.14	VAT Zero Rated Sales	0.00
Add : VAT	524.14	VAT Amount	524.14
TOTAL AMOUNT DUE	7,070.28	TOTAL SALES	7,420.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1609/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548832732791

Collection Ref. Code	: 1835-92-101-9	Premise Address	: UNIT 1609 TRINITY PLAZA,GONZALES COMPOUND,CAMPUTHAW CEBU CITY
Account ID	: 5488910000-1		
Customer Name	: LA NORA REALTY & DEV'T CORP	TOTAL AMOUNT DUE	: 22,751.50
Meter Number	: 137069WS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5488910001

BC13/915.0/1609/0/10/12-19-2016/87

6,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816206096760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755930

81686100009

Date : 12-19-2016

BC13/915.0/1610/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168610000-9

Collection Ref. Code : 1821-67-158-9

Customer Information----------

Name : GANZON,EULALIO G.

Premise Address : U-1610 TRINITY PLAZA CONDO, 328 GORORDO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035873	Pole No	:	0093655
Serial No	:	126818397	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2130
Period From	:	11-18-2016	Prev Rdg	:	2130
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 57.00	1.14
Sub-Total		1.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - DECEMBER 2016		6.93
TOTAL AMOUNT DUE		63.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 44.13

Your monthly electricity consumption chart

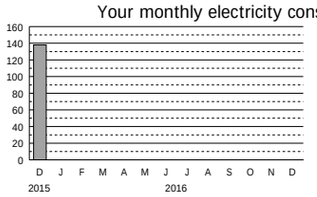

Avg Monthly Usage : 10.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.93		
Less : VAT	0.74		
Amount Net of VAT	6.19		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.76	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.50	TOTAL SALES	6.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1610/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816206096760

Collection Ref. Code	: 1821-67-158-9	Premise Address	: U-1610 TRINITY PLAZA CONDO, 328 GORORDO,LAHUG,CEBU CITY		
Account ID	: 8168610000-9				
Customer Name	: GANZON,EULALIO G.	TOTAL AMOUNT DUE	: 63.72	Overdue Bill	: 9
Meter Number	: MTR1035873				
Period	: Mar 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81686100009 BC13/915.0/1610/0/10/12-19-2016/87 6,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045727670172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754161

04577100003

Date : 12-19-2016

BC13/915.0/1612/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457710000-3

Collection Ref. Code : 1813-99-299-1

Customer Information----------

Name : YAMAGAMI,KAZUO

Premise Address : UNIT 1612, TRINITY PLAZA TOWER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	294064SS6	Pole No	:	0093655
Serial No	:	25329869	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28537
Period From	:	11-18-2016	Prev Rdg	:	28447
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	6500	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 65.55
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.52
CURRENT BILL - DECEMBER 2016		904.48
TOTAL AMOUNT DUE		1,919.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,183.00

Your monthly electricity consumption chart

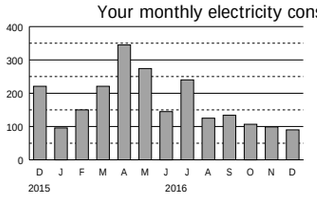

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.48		
Less : VAT	62.69		
Amount Net of VAT	841.79		
Less: BIR 2306	26.12		
BIR 2307	15.98	VATable Sales	841.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.69	VAT Zero Rated Sales	0.00
Add : VAT	62.69	VAT Amount	62.69
TOTAL AMOUNT DUE	862.38	TOTAL SALES	904.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1612/0/10/12-19-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045727670172

Collection Ref. Code	: 1813-99-299-1	Premise Address	: UNIT 1612, TRINITY PLAZA TOWER,CEBU CITY
Account ID	: 0457710000-3		
Customer Name	: YAMAGAMI,KAZUO	TOTAL AMOUNT DUE	: 1,919.27
Meter Number	: 294064SS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04577100003 BC13/915.0/1612/0/10/12-19-2016/87 6,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167781155792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747512

16754200000

Date : 12-19-2016

BC13/130.1/130/0524155/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675420000-0

Collection Ref. Code : 1835-97-143-1

Customer Information----------

Name : RQ LIM RESOURCES INC

Premise Address : QUIJADA ST GUADALUPE

Billing Address : c/o Jose Yap, House no. 6 Yap compound, Bauhina Drive,Kasambagan, Banilad Cebu City, Ref.# 590103000

TIN :

Metering Information----------

Meter No	:	MTR1031410	Pole No	:	0524155
Serial No	:	125284627	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2839
Period From	:	11-18-2016	Prev Rdg	:	2584
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	840	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,942.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,383.89
Transmission Charge	0.4065/kWh	103.66
System Loss Charge	0.7887/kWh	201.12
Sub-Total		1,688.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,942.50	78.85
Sub-Total		104.35
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		84.30
Transmission		2.28
System Loss		11.62
Distribution		88.16
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		341.61
CURRENT BILL - DECEMBER 2016		2,869.26
TOTAL AMOUNT DUE		6,811.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,501.00

Your monthly electricity consumption chart

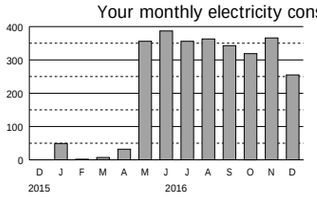

Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,869.26		
Less : VAT	201.16		
Amount Net of VAT	2,668.10		
Less: BIR 2306	83.82		
BIR 2307	50.93	VATable Sales	2,668.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,533.35	VAT Zero Rated Sales	0.00
Add : VAT	201.16	VAT Amount	201.16
TOTAL AMOUNT DUE	2,734.51	TOTAL SALES	2,869.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/130/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167781155792

Collection Ref. Code	: 1835-97-143-1	Premise Address	: QUIJADA ST GUADALUPE
Account ID	: 1675420000-0		
Customer Name	: RQ LIM RESOURCES INC	Billing Address	: c/o Jose Yap, House no. 6 Yap compound, Bauhina Drive,Kasambagan, Banilad Cebu City, Ref.# 5901030000,Tel.#232-9822
Meter Number	: MTR1031410		
Period	: Nov 2016	TOTAL AMOUNT DUE	: 6,811.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16754200000 BC13/130.1/130/0/10/12-19-2016/88 6,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051121575690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758222

05105200009

Date : 12-19-2016

BC13/130.1/140/0554043/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510520000-9

Collection Ref. Code : 1831-25-380-1

Customer Information----------

Name : LIM,ALICE C M2 HSE NO 3

Premise Address : HONORIA & PAZ CMPD,QUIJADA ST GUADALUPE

Billing Address : Gov. M. Cuenco Ave.,No. 6 Yap Comp. Bauhinia Drive,Kasambagan, Banilad Cebu City, Ref.# 590103000

TIN :

Metering Information----------

Meter No	:	169628WS6	Pole No	:	0554043
Serial No	:	49235868	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34725
Period From	:	11-18-2016	Prev Rdg	:	34082
No of Days	:	30	Diff Rdg	:	643
Avg kWh/day	:	21.43	Registered	:	643
Conn Load	:	1300	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,565.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,489.56
Transmission Charge	0.4065/kWh	261.38
System Loss Charge	0.7887/kWh	507.13
Sub-Total		4,258.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0999/kWh	64.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,565.50	151.31
Sub-Total		215.63
Government Charges		
Franchise Tax - Local		47.39
Value Added Tax		
Generation		212.57
Transmission		5.75
System Loss		29.29
Distribution		221.38
Others		31.56
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		854.26
CURRENT BILL - DECEMBER 2016		7,172.78
TOTAL AMOUNT DUE		14,738.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 7,072.00

Your monthly electricity consumption chart

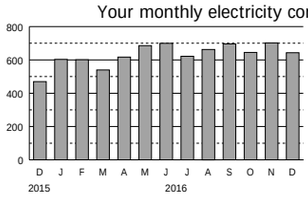

Avg Monthly Usage : 629.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,172.78		
Less : VAT	500.55		
Amount Net of VAT	6,672.23		
Less: BIR 2306	208.56		
BIR 2307	127.32	VATable Sales	6,672.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,336.35	VAT Zero Rated Sales	0.00
Add : VAT	500.55	VAT Amount	500.55
TOTAL AMOUNT DUE	6,836.90	TOTAL SALES	7,172.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/140/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051121575690

Collection Ref. Code	: 1831-25-380-1	Premise Address	: HONORIA & PAZ CMPD,QUIJADA ST GUADALUPE
Account ID	: 0510520000-9		
Customer Name	: LIM,ALICE C M2 HSE NO 3	Billing Address	: Gov. M. Cuenco Ave.,No. 6 Yap Comp. Bauhinia Drive,Kasambagan, Banilad Cebu City, Ref.# 5901030000,Tel.#232-9822
Meter Number	: 169628WS6		
Period	: Nov 2016	TOTAL AMOUNT DUE	: 14,738.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05105200009 BC13/130.1/140/0/10/12-19-2016/88 6,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477777831380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752622

47705200005

Date : 12-19-2016

BC13/130.1/200/0521984/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770520000-5

Collection Ref. Code : 1807-59-698-2

Customer Information----------

Name : LIM,VICENTE

Premise Address : 1335 V RAMA AVE

Billing Address : c/o Jose Yap, House no. 6 Yap compound, Bauhina Drive,Kasambagan, Banilad Cebu City, Ref.# 590103000

TIN :

Metering Information----------

Meter No	:	MTR1027108	Pole No	:	0521984
Serial No	:	121758100	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5314
Period From	:	11-18-2016	Prev Rdg	:	5119
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,058.27
Transmission Charge	0.4065/kWh	79.27
System Loss Charge	0.7887/kWh	153.80
Sub-Total		1,291.34
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,928.50	38.57
Sub-Total		58.07
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		64.46
Transmission		1.75
System Loss		8.88
Distribution		67.56
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.58
CURRENT BILL - DECEMBER 2016		2,170.95
TOTAL AMOUNT DUE		4,099.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,883.59

Your monthly electricity consumption chart

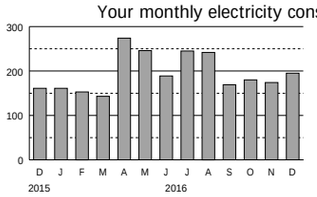

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.95		
Less : VAT	151.34		
Amount Net of VAT	2,019.61		
Less: BIR 2306	63.06		
BIR 2307	38.53	VATable Sales	2,019.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.02	VAT Zero Rated Sales	0.00
Add : VAT	151.34	VAT Amount	151.34
TOTAL AMOUNT DUE	2,069.36	TOTAL SALES	2,170.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/200/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477777831380

Collection Ref. Code	: 1807-59-698-2	Premise Address	: 1335 V RAMA AVE
Account ID	: 4770520000-5		
Customer Name	: LIM,VICENTE	Billing Address	: c/o Jose Yap, House no. 6 Yap compound, Bauhina Drive,Kasambagan, Banilad Cebu City, Ref.# 5901030000,Tel.#232-9822
Meter Number	: MTR1027108		
Period	: Nov 2016	TOTAL AMOUNT DUE	: 4,099.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47705200005 BC13/130.1/200/0/10/12-19-2016/88 6,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377184712359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753218

37705200006

Date : 12-19-2016

BC13/130.1/210/0521984/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770520000-6

Collection Ref. Code : 1807-59-695-8

Customer Information----------

Name : LIM,IRENEA Q

Premise Address : 133 V RAMA AVE

Billing Address : c/o Jose Yap, House no. 6 Yap compound, Bauhina Drive,Kasambagan, Banilad Cebu City, Ref.#590103000

TIN :

Metering Information----------

Meter No	:	525224 GS6	Pole No	:	0521984
Serial No	:	54590725	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1791
Period From	:	11-18-2016	Prev Rdg	:	1741
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 185.52
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.24
CURRENT BILL - DECEMBER 2016		342.91
TOTAL AMOUNT DUE		650.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 123.77

Your monthly electricity consumption chart

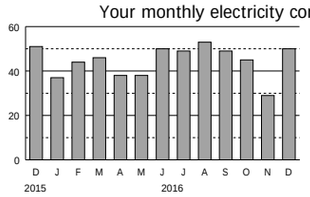

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.91		
Less : VAT	23.20		
Amount Net of VAT	319.71		
Less: BIR 2306	9.67		
BIR 2307	5.92	VATable Sales	319.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.12	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	327.32	TOTAL SALES	342.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/210/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377184712359

Collection Ref. Code	: 1807-59-695-8	Premise Address	: 133 V RAMA AVE
Account ID	: 3770520000-6		
Customer Name	: LIM,IRENEA Q	Billing Address	: c/o Jose Yap, House no. 6 Yap compound, Bauhina Drive,Kasambagan, Banilad Cebu City, Ref.#5901030000,Tel.#032-232-9822
Meter Number	: 525224 GS6		
Period	: Nov 2016	TOTAL AMOUNT DUE	: 650.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37705200006 BC13/130.1/210/0/10/12-19-2016/88 6,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848448954645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754794

84807200005

Date : 12-19-2016

BC13/133.1/88888/0119790/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480720000-5

Collection Ref. Code : 1809-79-050-6

Customer Information----------

Name : GO,CHRISTIE M2 W.

Premise Address : 50-3B ANDRES ABELLANA EXT,GUADALUPE,Cebu City

Billing Address : 92 F. GONZALES STREET,,CEBU CITY, REF# 2729273260, TEL# 032-5143243

TIN :

Metering Information----------

Meter No	:	556829 GS6	Pole No	:	0119790
Serial No	:	52080077	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19049
Period From	:	11-18-2016	Prev Rdg	:	18673
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	4470	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,060.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,040.55
Transmission Charge	0.4065/kWh	152.84
System Loss Charge	0.7887/kWh	296.55
Sub-Total		2,489.94
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,060.50	81.21
Sub-Total		118.82
Government Charges		
Franchise Tax - Local		27.67
Value Added Tax		
Generation		124.29
Transmission		3.36
System Loss		17.13
Distribution		129.70
Others		17.58
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		498.86
CURRENT BILL - DECEMBER 2016		4,188.48
TOTAL AMOUNT DUE		8,248.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 9, 2016 - 4,022.52

Your monthly electricity consumption chart

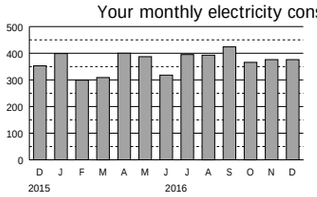

Avg Monthly Usage : 368.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,188.48		
Less : VAT	292.06		
Amount Net of VAT	3,896.42		
Less: BIR 2306	121.70		
BIR 2307	74.35	VATable Sales	3,896.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,700.37	VAT Zero Rated Sales	0.00
Add : VAT	292.06	VAT Amount	292.06
TOTAL AMOUNT DUE	3,992.43	TOTAL SALES	4,188.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/88888/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848448954645

Collection Ref. Code	: 1809-79-050-6	Premise Address	: 50-3B ANDRES ABELLANA EXT,GUADALUPE,Cebu City
Account ID	: 8480720000-5		
Customer Name	: GO,CHRISTIE M2 W.	Billing Address	: 92 F. GONZALES STREET,,CEBU CITY, REF# 2729273260, TEL# 032-5143243
Meter Number	: 556829 GS6		
Period	: Nov 2016	TOTAL AMOUNT DUE	: 8,248.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84807200005 BC13/133.1/88888/0/10/12-19-2016/88 6,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948885921467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755203

94807200004

Date : 12-19-2016

BC13/133.1/88888/0119790/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480720000-4

Collection Ref. Code : 1809-79-065-4

Customer Information----------

Name : GO,CHRISTIE M3 W.

Premise Address : 50-3C ANDRES ABELLANA EXT,GUADALUPE,Cebu City

Billing Address : 92 F. GONZALES STREET,,CEBU CITY, REF#2729273260, TEL#032-5143243

TIN :

Metering Information----------

Meter No	:	535502 GS6	Pole No	:	0119790
Serial No	:	68841286	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15901
Period From	:	11-18-2016	Prev Rdg	:	15590
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	4220	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,687.80
Transmission Charge	0.4065/kWh	126.42
System Loss Charge	0.7887/kWh	245.29
Sub-Total		2,059.51
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		73.81
Government Charges		
Franchise Tax - Local		22.71
Value Added Tax		
Generation		102.81
Transmission		2.78
System Loss		14.16
Distribution		107.38
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		409.58
CURRENT BILL - DECEMBER 2016		3,437.77
TOTAL AMOUNT DUE		5,572.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 5,563.00

Your monthly electricity consumption chart

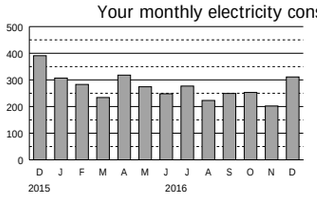

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.77		
Less : VAT	238.71		
Amount Net of VAT	3,199.06		
Less: BIR 2306	99.47		
BIR 2307	61.02	VATable Sales	3,199.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,038.57	VAT Zero Rated Sales	0.00
Add : VAT	238.71	VAT Amount	238.71
TOTAL AMOUNT DUE	3,277.28	TOTAL SALES	3,437.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/88888/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948885921467

Collection Ref. Code	: 1809-79-065-4	Premise Address	: 50-3C ANDRES ABELLANA EXT,GUADALUPE,Cebu City
Account ID	: 9480720000-4		
Customer Name	: GO,CHRISTIE M3 W.	Billing Address	: 92 F. GONZALES STREET,,CEBU CITY, REF#2729273260, TEL#032-5143243
Meter Number	: 535502 GS6		
Period	: Nov 2016	TOTAL AMOUNT DUE	: 5,572.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94807200004 BC13/133.1/88888/0/10/12-19-2016/88 6,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253292684641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25329100009

1007760006

Date : 12-19-2016

BC13/199.2/11111/1291423/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532910000-9

Collection Ref. Code : 1841-62-239-7

Customer Information----------

Name : RACAZA,REOJIE ARTHUR C

Premise Address : 172-F. JACA ST.,INAYAWAN,CEBU CITY

Billing Address : C/O RMN DYHP CEBU,,3RD FLOOR OSMENA BAULEVARD, C.C. TEL# 413-6012,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006131 EFS6	Pole No	:	1291423
Serial No	:	121430707	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6584
Period From	:	11-18-2016	Prev Rdg	:	6448
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		40.10
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.48
CURRENT BILL - DECEMBER 2016		1,515.32
TOTAL AMOUNT DUE		2,839.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 24, 2016 - 1,407.00

Your monthly electricity consumption chart

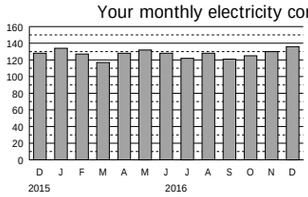

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.32		
Less : VAT	105.68		
Amount Net of VAT	1,409.64		
Less: BIR 2306	44.05		
BIR 2307	26.90	VATable Sales	1,409.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.69	VAT Zero Rated Sales	0.00
Add : VAT	105.68	VAT Amount	105.68
TOTAL AMOUNT DUE	1,444.37	TOTAL SALES	1,515.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/11111/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253292684641

Collection Ref. Code	: 1841-62-239-7	Premise Address	: 172-F. JACA ST.,INAYAWAN,CEBU CITY
Account ID	: 2532910000-9		
Customer Name	: RACAZA,REOJIE ARTHUR C	Billing Address	: C/O RMN DYHP CEBU,,3RD FLOOR OSMENA BAULEVARD, C.C. TEL# 413-6012,CEBU CITY
Meter Number	: 006131 EFS6		
Period	: Nov 2016	TOTAL AMOUNT DUE	: 2,839.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25329100009 BC13/199.2/11111/0/10/12-19-2016/88 6,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560144356849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761911

56086300003

Date : 12-19-2016

BC13/215.1/0/0126030/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608630000-3

Collection Ref. Code : 1819-58-203-5

Customer Information----------

Name : VIMCONTU

Premise Address : COL. CABREROS, BASAK,MAMBALING, CEBU CITY

Billing Address : * *

TIN :

Metering Information----------

Meter No	:	557EGS6	Pole No	:	0126030
Serial No	:	28732739	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	44704
Period From	:	11-18-2016	Prev Rdg	:	40399
No of Days	:	30	Diff Rdg	:	4305
Avg kWh/day	:	143.50	Registered	:	4305
Conn Load	:	28514	Billed kWh	:	4305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		42,805.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	23,363.24
Transmission Charge	0.4934/kWh	2,124.09
System Loss Charge	0.7978/kWh	3,434.53
Sub-Total		28,921.86
Distribution Charges		
Distribution Charge	1.3692/kWh	5,894.41
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,880.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	430.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.53
Surcharge	0.02 of 42,805.50	856.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 26.26
Sub-Total		1,260.45
Government Charges		
Franchise Tax - Local		277.96
Value Added Tax		
Generation		1,423.15
Transmission		46.72
System Loss		196.56
Distribution		825.60
Others		184.61
Universal Charge		
Missionary Electrification	0.1561/kWh	672.01
Environmental Charge	0.0025/kWh	10.76
NPC Stranded Contract Costs	0.1938/kWh	834.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	533.82
Sub-Total		5,005.50
CURRENT BILL - DECEMBER 2016		42,067.84
TOTAL AMOUNT DUE		84,873.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 40,463.83

Your monthly electricity consumption chart

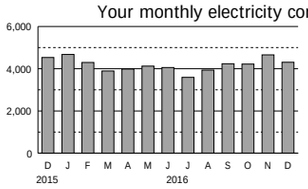

Avg Monthly Usage : 4,192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,067.84		
Less : VAT	2,676.64		
Amount Net of VAT	39,391.20		
Less: BIR 2306	1,115.26		
BIR 2307	746.81	VATable Sales	39,391.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,529.13	VAT Zero Rated Sales	0.00
Add : VAT	2,676.64	VAT Amount	2,676.64
TOTAL AMOUNT DUE	40,205.77	TOTAL SALES	42,067.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/0/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560144356849

Collection Ref. Code	: 1819-58-203-5	Premise Address	: COL. CABREROS, BASAK,MAMBALING, CEBU CITY
Account ID	: 5608630000-3		
Customer Name	: VIMCONTU	Billing Address	: * *
Meter Number	: 557EGS6		
Period	: Nov 2016	TOTAL AMOUNT DUE	: 84,873.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56086300003 BC13/215.1/0/0/10/12-19-2016/88 6,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786814242915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756885

78623100001

Date : 12-19-2016

BC13/229.6/730/0056266/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862310000-1

Collection Ref. Code : 1827-95-398-5

Customer Information----------

Name : MALLARE,ALBERTO M

Premise Address : BUSAY BABAG

Billing Address : ERUF, Gov. Cuenco Ave., Banilad, Cebu City

TIN :

Metering Information----------

Meter No	:	376320GS6	Pole No	:	0056266
Serial No	:	2003134380	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	74457
Period From	:	11-18-2016	Prev Rdg	:	74457
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,133.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,134.00	142.68
Sub-Total		142.68
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Distribution		0.60
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		18.96
CURRENT BILL - DECEMBER 2016		166.64
TOTAL AMOUNT DUE		7,300.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,662.78

Your monthly electricity consumption chart

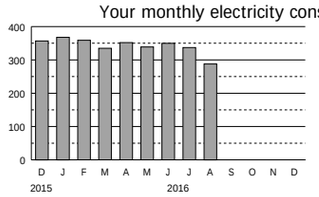

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.64		
Less : VAT	17.85		
Amount Net of VAT	148.79		
Less: BIR 2306	7.44		
BIR 2307	2.98	VATable Sales	148.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	138.37	VAT Zero Rated Sales	0.00
Add : VAT	17.85	VAT Amount	17.85
TOTAL AMOUNT DUE	156.22	TOTAL SALES	166.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/730/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786814242915

Collection Ref. Code	: 1827-95-398-5	Premise Address	: BUSAY BABAG
Account ID	: 7862310000-1		
Customer Name	: MALLARE,ALBERTO M	Billing Address	: ERUF, Gov. Cuenco Ave., Banilad, Cebu City
Meter Number	: 376320GS6		
Period	: Jul 2016 to Nov 2016	TOTAL AMOUNT DUE	: 7,300.61 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78623100001 BC13/229.6/730/0/10/12-19-2016/88 6,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422830999936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760086

42210200004

Date : 12-19-2016

BC13/914.0/0/0043200/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221020000-4

Collection Ref. Code : 1837-47-197-5

Customer Information----------

Name : RIVERA,ELEANOR A.

Premise Address : UNIT PH LEV PHC TOW2, CITY LIGHTS GARDEN,NIVEL HILLS LAHUG,CEBU CITY

Billing Address : No. 3 Calle Plata,,B.C. Homes Subdivision,Lahug, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1052796	Pole No	:	0043200
Serial No	:	121437387	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4932
Period From	:	11-18-2016	Prev Rdg	:	4766
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	16000	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	900.88
Transmission Charge	0.4065/kWh	67.48
System Loss Charge	0.7887/kWh	130.92
Sub-Total		1,099.28
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		52.77
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		54.87
Transmission		1.49
System Loss		7.56
Distribution		57.60
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.64
CURRENT BILL - DECEMBER 2016		1,852.67
TOTAL AMOUNT DUE		3,661.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,768.25

Your monthly electricity consumption chart

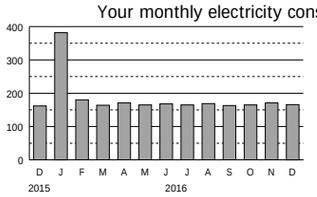

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.67		
Less : VAT	129.32		
Amount Net of VAT	1,723.35		
Less: BIR 2306	53.88		
BIR 2307	32.89	VATable Sales	1,723.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.58	VAT Zero Rated Sales	0.00
Add : VAT	129.32	VAT Amount	129.32
TOTAL AMOUNT DUE	1,765.90	TOTAL SALES	1,852.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/0/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422830999936

Collection Ref. Code	: 1837-47-197-5	Premise Address	: UNIT PH LEV PHC TOW2, CITY LIGHTS GARDEN,NIVEL HILLS LAHUG,CEBU CITY
Account ID	: 4221020000-4		
Customer Name	: RIVERA,ELEANOR A.	Billing Address	: No. 3 Calle Plata,,B.C. Homes Subdivision,Lahug, Cebu City
Meter Number	: MTR1052796		
Period	: Nov 2016	TOTAL AMOUNT DUE	: 3,661.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42210200004

BC13/914.0/0/0/10/12-19-2016/88

6,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941922195321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751717

94126665069

Date : 12-19-2016

BC13/915.0/3004/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412666506-9

Collection Ref. Code : 1859-26-200-7

Customer Information----------

Name : GOENNENWEIN,HARRY WILLI

Premise Address : UNIT 702-C CORNER RAHMAN E. BENEDICTO AND SEPULVEDA STREETS,SPIANADA CONDOMINIUM,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1006159	Pole No	:	1394820
Serial No	:	34495337	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7759
Period From	:	11-18-2016	Prev Rdg	:	7639
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	6565.4	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 199.50	3.99
Sub-Total		15.99
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.83
CURRENT BILL - DECEMBER 2016		1,315.84
TOTAL AMOUNT DUE		1,515.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,122.00

Your monthly electricity consumption chart

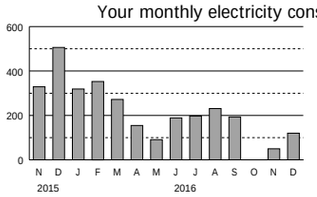

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.84		
Less : VAT	90.97		
Amount Net of VAT	1,224.87		
Less: BIR 2306	37.91		
BIR 2307	23.35	VATable Sales	1,224.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.61	VAT Zero Rated Sales	0.00
Add : VAT	90.97	VAT Amount	90.97
TOTAL AMOUNT DUE	1,254.58	TOTAL SALES	1,315.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3004/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941922195321

Collection Ref. Code	: 1859-26-200-7	Premise Address	: UNIT 702-C CORNER RAHMAN E. BENEDICTO AND SEPULVEDA STREETS,SPIANADA CONDOMINIUM,CEBU CITY
Account ID	: 9412666506-9		
Customer Name	: GOENNENWEIN,HARRY WILLI	TOTAL AMOUNT DUE	: 1,515.54 Overdue Bill : 1
Meter Number	: MTR1006159		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94126665069 BC13/915.0/3004/0/10/12-19-2016/88 6,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098388662276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766153

09835404238

Date : 12-19-2016

BC13/915.0/3005/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983540423-8

Collection Ref. Code : 1859-58-017-3

Customer Information----------

Name : CRUZ,ANALYN SILVA

Premise Address : BUILDING B UNIT NO. 802,SPIANADA CONDOMINIUM,ZAPATERA LIBOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017505	Pole No	:	1394820
Serial No	:	121542000	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7027
Period From	:	11-18-2016	Prev Rdg	:	6785
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	6565.4	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,313.33
Transmission Charge	0.4065/kWh	98.37
System Loss Charge	0.7887/kWh	190.87
Sub-Total		1,602.57
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,967.50	39.35
Sub-Total		63.56
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		80.00
Transmission		2.16
System Loss		11.03
Distribution		83.69
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		319.65
CURRENT BILL - DECEMBER 2016		2,683.22
TOTAL AMOUNT DUE		4,650.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 5,629.00

Your monthly electricity consumption chart

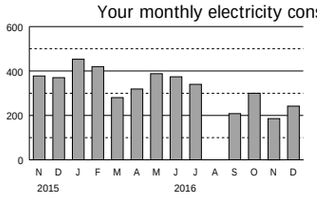

Avg Monthly Usage : 327.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.22		
Less : VAT	186.63		
Amount Net of VAT	2,496.59		
Less: BIR 2306	77.75		
BIR 2307	47.63	VATable Sales	2,496.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,371.21	VAT Zero Rated Sales	0.00
Add : VAT	186.63	VAT Amount	186.63
TOTAL AMOUNT DUE	2,557.84	TOTAL SALES	2,683.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3005/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098388662276

Collection Ref. Code	: 1859-58-017-3	Premise Address	: BUILDING B UNIT NO. 802,SPIANADA CONDOMINIUM,ZAPATERA LIBOT, CEBU CITY
Account ID	: 0983540423-8		
Customer Name	: CRUZ,ANALYN SILVA	TOTAL AMOUNT DUE	: 4,650.66
Meter Number	: MTR1017505	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09835404238

BC13/915.0/3005/0/10/12-19-2016/88

6,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597813448841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764757

59786800793

Date : 12-19-2016

BC13/915.0/3018/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978680079-3

Collection Ref. Code : 1859-46-812-8

Customer Information----------

Name : REYES,VIRGINIA MATA

Premise Address : BLDG B UNIT 1102,SPIANADA CONDOMINIUM,ZAPATERO, CEBU CITY

TIN : 227-373-191-000

Metering Information----------

Meter No	:	MTR1027484	Pole No	:	1394820
Serial No	:	121753048	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4801
Period From	:	11-18-2016	Prev Rdg	:	4591
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	7581.15	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,139.67
Transmission Charge	0.4065/kWh	85.37
System Loss Charge	0.7887/kWh	165.63
Sub-Total		1,390.67
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		57.20
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		69.42
Transmission		1.88
System Loss		9.57
Distribution		72.71
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		277.74
CURRENT BILL - DECEMBER 2016		2,331.49
TOTAL AMOUNT DUE		4,140.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,398.00

Your monthly electricity consumption chart

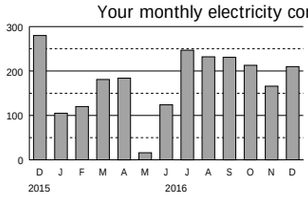

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.49		
Less : VAT	162.29		
Amount Net of VAT	2,169.20		
Less: BIR 2306	67.63		
BIR 2307	41.38	VATable Sales	2,169.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.19	VAT Zero Rated Sales	0.00
Add : VAT	162.29	VAT Amount	162.29
TOTAL AMOUNT DUE	2,222.48	TOTAL SALES	2,331.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3018/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597813448841

Collection Ref. Code	: 1859-46-812-8	Premise Address	: BLDG B UNIT 1102,SPIANADA CONDOMINIUM,ZAPATERO, CEBU CITY		
Account ID	: 5978680079-3				
Customer Name	: REYES,VIRGINIA MATA	TOTAL AMOUNT DUE	: 4,140.77	Overdue Bill	: 1
Meter Number	: MTR1027484				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59786800793 BC13/915.0/3018/0/10/12-19-2016/88 6,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103496826701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748761

10385572028

Date : 12-19-2016

BC13/915.0/3020/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038557202-8

Collection Ref. Code : 1859-46-794-6

Customer Information----------

Name : REYES,VIRGINIA MATA

Premise Address : BLDG B UNIT 304,SPIANADA CONDOMINIUM,ZAPATERA, CEBU CITY

TIN : 227-373-191-000

Metering Information----------

Meter No	:	MTR1026889	Pole No	:	1394820
Serial No	:	121759039	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9549
Period From	:	11-18-2016	Prev Rdg	:	9360
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	6565.4	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,290.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,025.70
Transmission Charge	0.4065/kWh	76.83
System Loss Charge	0.7887/kWh	149.06
Sub-Total		1,251.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,290.00	65.80
Sub-Total		84.70
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		62.48
Transmission		1.69
System Loss		8.61
Distribution		65.49
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.29
CURRENT BILL - DECEMBER 2016		2,136.36
TOTAL AMOUNT DUE		5,426.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,138.53

Your monthly electricity consumption chart

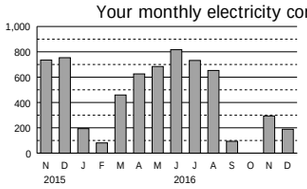

Avg Monthly Usage : 485.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.36		
Less : VAT	150.13		
Amount Net of VAT	1,986.23		
Less: BIR 2306	62.55		
BIR 2307	37.92	VATable Sales	1,986.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,885.76	VAT Zero Rated Sales	0.00
Add : VAT	150.13	VAT Amount	150.13
TOTAL AMOUNT DUE	2,035.89	TOTAL SALES	2,136.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3020/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103496826701

Collection Ref. Code : 1859-46-794-6

Account ID : 1038557202-8

Customer Name : REYES,VIRGINIA MATA

Meter Number : MTR1026889

Period : Nov 2016

Premise Address : BLDG B UNIT 304,SPIANADA CONDOMINIUM,ZAPATERA, CEBU CITY

TOTAL AMOUNT DUE : 5,426.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10385572028

BC13/915.0/3020/0/10/12-19-2016/88

6,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418319683686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757685

41878092331

Date : 12-19-2016

BC13/915.0/3021/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187809233-1

Collection Ref. Code : 1859-61-680-1

Customer Information----------

Name : LAND CASTER ESTATE VENTURES INC.

Premise Address : BUILDING B UNIT 1108 11TH FLOOR SPIANADA CONDO,SEPULVEDA STREET,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018314	Pole No	:	1394820
Serial No	:	121743047	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6322
Period From	:	11-18-2016	Prev Rdg	:	6105
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	6565.4	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,177.66
Transmission Charge	0.4065/kWh	88.21
System Loss Charge	0.7887/kWh	171.15
Sub-Total		1,437.02
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,418.50	48.37
Sub-Total		70.08
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		71.72
Transmission		1.94
System Loss		9.88
Distribution		75.11
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		288.36
CURRENT BILL - DECEMBER 2016		2,421.36
Debit Adjustments		1,851.31
TOTAL AMOUNT DUE		6,691.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,950.00

Your monthly electricity consumption chart

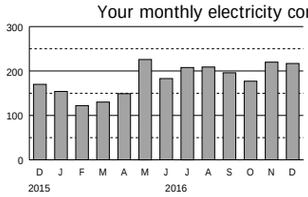

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.36		
Less : VAT	168.98		
Amount Net of VAT	2,252.38		
Less: BIR 2306	70.41		
BIR 2307	42.98	VATable Sales	2,252.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.99	VAT Zero Rated Sales	0.00
Add : VAT	168.98	VAT Amount	168.98
TOTAL AMOUNT DUE	2,307.97	TOTAL SALES	2,421.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3021/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418319683686

Collection Ref. Code	: 1859-61-680-1	Premise Address	: BUILDING B UNIT 1108 11TH FLOOR SPIANADA CONDO,SEPULVEDA STREET,ZAPATERA, CEBU CITY
Account ID	: 4187809233-1		
Customer Name	: LAND CASTER ESTATE VENTURES INC.	TOTAL AMOUNT DUE	: 6,691.41
Meter Number	: MTR1018314	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41878092331 BC13/915.0/3021/0/10/12-19-2016/88 6,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958655456269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761488

95833150121

Date : 12-19-2016

BC13/915.0/3030/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583315012-1

Collection Ref. Code : 1859-37-119-1

Customer Information----------

Name : FERNANDEZ,RONALD SALANGSANG

Premise Address : UNIT 401-B SPIANADA CONDOMINIUM CORNER RAHMAN, E BENEDICTO,CORNER SEPULVEDA ST. CEBU

TIN :

Metering Information----------

Meter No	:	MTR1011747	Pole No	:	1394820
Serial No	:	83350395	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10140
Period From	:	11-18-2016	Prev Rdg	:	9764
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	7581.15	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,076.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,040.55
Transmission Charge	0.4065/kWh	152.84
System Loss Charge	0.7887/kWh	296.55
Sub-Total		2,489.94
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,077.00	61.54
Sub-Total		99.15
Government Charges		
Franchise Tax - Local		27.52
Value Added Tax		
Generation		124.29
Transmission		3.36
System Loss		17.13
Distribution		129.70
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		496.33
CURRENT BILL - DECEMBER 2016		4,166.28
TOTAL AMOUNT DUE		7,243.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 3,422.14

Your monthly electricity consumption chart

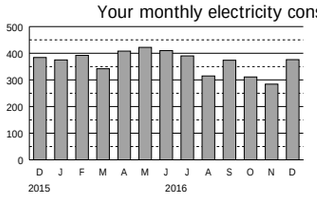

Avg Monthly Usage : 367.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,166.28		
Less : VAT	289.68		
Amount Net of VAT	3,876.60		
Less: BIR 2306	120.71		
BIR 2307	73.95	VATable Sales	3,876.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,681.94	VAT Zero Rated Sales	0.00
Add : VAT	289.68	VAT Amount	289.68
TOTAL AMOUNT DUE	3,971.62	TOTAL SALES	4,166.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3030/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958655456269

Collection Ref. Code	: 1859-37-119-1	Premise Address	: UNIT 401-B SPIANADA CONDOMINIUM CORNER RAHMAN, E BENEDICTO,CORNER SEPULVEDA ST. CEBU CITY
Account ID	: 9583315012-1		
Customer Name	: FERNANDEZ,RONALD SALANGSANG	TOTAL AMOUNT DUE	: 7,243.22
Meter Number	: MTR1011747	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95833150121

BC13/915.0/3030/0/10/12-19-2016/88

6,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659864144750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761703

65921001742

Date : 12-19-2016

BC13/915.0/3036/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592100174-2

Collection Ref. Code : 1859-56-158-6

Customer Information----------

Name : SESANTE,BEDA QUISMUNDO

Premise Address : SPIANADA CONDOMINIUM, UNIT NO. 905, BUILDING B,CORNER E. BENEDICTO STREET & RAHMAN STREET,

TIN :

Metering Information----------

Meter No	:	MTR1018618	Pole No	:	1394820
Serial No	:	121741965	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5112
Period From	:	11-18-2016	Prev Rdg	:	4753
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	6565.4	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,262.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,948.29
Transmission Charge	0.4065/kWh	145.93
System Loss Charge	0.7887/kWh	283.14
Sub-Total		2,377.36
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,262.50	65.25
Sub-Total		101.15
Government Charges		
Franchise Tax - Local		26.33
Value Added Tax		
Generation		118.68
Transmission		3.21
System Loss		16.35
Distribution		123.87
Others		15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		474.77
CURRENT BILL - DECEMBER 2016		3,985.50
TOTAL AMOUNT DUE		7,247.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,200.00

Your monthly electricity consumption chart

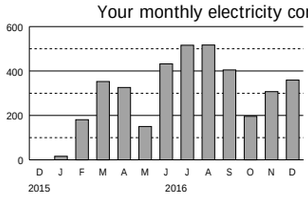

Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,985.50		
Less : VAT	277.41		
Amount Net of VAT	3,708.09		
Less: BIR 2306	115.60		
BIR 2307	70.74	VATable Sales	3,708.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,521.75	VAT Zero Rated Sales	0.00
Add : VAT	277.41	VAT Amount	277.41
TOTAL AMOUNT DUE	3,799.16	TOTAL SALES	3,985.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3036/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659864144750

Collection Ref. Code	: 1859-56-158-6	Premise Address	: SPIANADA CONDOMINIUM, UNIT NO. 905, BUILDING B,CORNER E. BENEDICTO STREET & RAHMAN STREET,ZAPATERA, LIBOT, CEBU CITY
Account ID	: 6592100174-2		
Customer Name	: SESANTE,BEDA QUISMUNDO	TOTAL AMOUNT DUE	: 7,247.87
Meter Number	: MTR1018618	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65921001742 BC13/915.0/3036/0/10/12-19-2016/88 6,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184503705648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758031

18468624830

Date : 12-19-2016

BC13/915.0/3043/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846862483-0

Collection Ref. Code : 1859-61-689-5

Customer Information----------

Name : LAND CASTER ESTATE VENTURES INC.

Premise Address : BUILDING A UNIT 1006 10TH FLOOR SPIANADA CONDO,SEPULVEDA STREET,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016602	Pole No	:	1394820
Serial No	:	97690235	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2495
Period From	:	11-18-2016	Prev Rdg	:	2458
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	6565.4	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 174.25
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.37
CURRENT BILL - DECEMBER 2016		215.01
TOTAL AMOUNT DUE		399.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 500.00

Your monthly electricity consumption chart

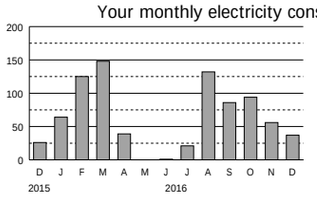

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.01		
Less : VAT	14.39		
Amount Net of VAT	200.62		
Less: BIR 2306	6.00		
BIR 2307	3.66	VATable Sales	200.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.96	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	205.35	TOTAL SALES	215.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3043/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184503705648

Collection Ref. Code	: 1859-61-689-5	Premise Address	: BUILDING A UNIT 1006 10TH FLOOR SPIANADA CONDO,SEPULVEDA STREET,ZAPATERA, CEBU CITY
Account ID	: 1846862483-0		
Customer Name	: LAND CASTER ESTATE VENTURES INC.	TOTAL AMOUNT DUE	: 399.98
Meter Number	: MTR1016602	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18468624830 BC13/915.0/3043/0/10/12-19-2016/88 6,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582959018433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756405

58207884857

Date : 12-19-2016

BC13/915.0/3076/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820788485-7

Collection Ref. Code : 1861-36-746-5

Customer Information----------

Name : CHEN,MING-SHEN

Premise Address : UNIT 1102 BLDG. A COR. E. BENEDICTO ST.,SPIANADA ST., SPIANADA CONDOMINIUM,ZAPATEI

TIN :

Metering Information----------

Meter No	:	MTR1044242	Pole No	:	1394820
Serial No	:	121760228	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2972
Period From	:	11-18-2016	Prev Rdg	:	2787
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	6565.4	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,081.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,004.00
Transmission Charge	0.4065/kWh	75.20
System Loss Charge	0.7887/kWh	145.91
Sub-Total		1,225.11
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,081.00	21.62
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		61.15
Transmission		1.65
System Loss		8.44
Distribution		64.12
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		243.42
CURRENT BILL - DECEMBER 2016		2,042.99
TOTAL AMOUNT DUE		3,124.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 5,000.00

Your monthly electricity consumption chart

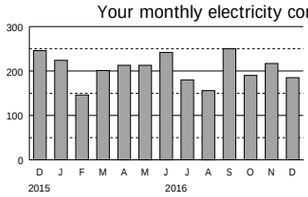

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.99		
Less : VAT	141.79		
Amount Net of VAT	1,901.20		
Less: BIR 2306	59.08		
BIR 2307	36.26	VATable Sales	1,901.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.86	VAT Zero Rated Sales	0.00
Add : VAT	141.79	VAT Amount	141.79
TOTAL AMOUNT DUE	1,947.65	TOTAL SALES	2,042.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3076/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582959018433

Collection Ref. Code	: 1861-36-746-5	Premise Address	: UNIT 1102 BLDG. A COR. E. BENEDICTO ST.,SPIANADA ST., SPIANADA CONDOMINIUM,ZAPATERA, CEBU CITY
Account ID	: 5820788485-7		
Customer Name	: CHEN,MING-SHEN	TOTAL AMOUNT DUE	: 3,124.11 Overdue Bill : 1
Meter Number	: MTR1044242		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58207884857 BC13/915.0/3076/0/10/12-19-2016/88 6,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762256746684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76200485084

1007763940

Date : 12-19-2016

BC13/915.0/3080/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620048508-4

Collection Ref. Code : 1861-39-041-6

Customer Information----------

Name : CABASE,ALDRIN FROY DITCHE

Premise Address : SPINIADA CONDOMINIUM UNIT NO. 801 BUILDING D,COR. E. BENEDICTO STREET AND RAHMAN STREET,Z

TIN :

Metering Information----------

Meter No	:	MTR1066296	Pole No	:	1394820
Serial No	:	125294173	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5560
Period From	:	11-18-2016	Prev Rdg	:	5122
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	7581.15	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,377.03
Transmission Charge	0.4065/kWh	178.05
System Loss Charge	0.7887/kWh	345.45
Sub-Total		2,900.53
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		68.89
Government Charges		
Franchise Tax - Local		31.71
Value Added Tax		
Generation		144.80
Transmission		3.91
System Loss		19.94
Distribution		150.99
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		572.08
CURRENT BILL - DECEMBER 2016		4,799.75
TOTAL AMOUNT DUE		6,053.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,520.00

Your monthly electricity consumption chart

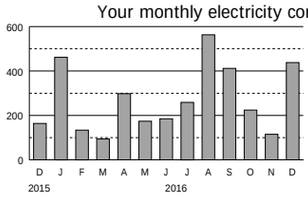

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,799.75		
Less : VAT	331.71		
Amount Net of VAT	4,468.04		
Less: BIR 2306	138.21		
BIR 2307	85.19	VATable Sales	4,468.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,244.64	VAT Zero Rated Sales	0.00
Add : VAT	331.71	VAT Amount	331.71
TOTAL AMOUNT DUE	4,576.35	TOTAL SALES	4,799.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3080/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762256746684

Collection Ref. Code	: 1861-39-041-6	Premise Address	: SPINIADA CONDOMINIUM UNIT NO. 801 BUILDING D,COR. E. BENEDICTO STREET AND RAHMAN STREET,ZAPATERA, CEBU CITY
Account ID	: 7620048508-4		
Customer Name	: CABASE,ALDRIN FROY DITCHE	TOTAL AMOUNT DUE	: 6,053.66 Overdue Bill : 1
Meter Number	: MTR1066296		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76200485084 BC13/915.0/3080/0/10/12-19-2016/88 6,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400541007764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746765

40029248909

Date : 12-19-2016

BC13/915.0/3090/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002924890-9

Collection Ref. Code : 1861-73-344-5

Customer Information----------

Name : MANAYAGA,LUISA DIONALDO

Premise Address : BLDG-D, UNIT 402, SPIANADA,COR. E. BENEDICTO ST & RAHMAN sT.,ZAPATERA,CEBU CITY

TIN : 128-650-635-000

Metering Information----------

Meter No	:	MTR1001421	Pole No	:	1394820
Serial No	:	90211197	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	140
Period From	:	11-18-2016	Prev Rdg	:	140
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6565.4	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		20.53
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.60
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.28
CURRENT BILL - DECEMBER 2016		28.81
TOTAL AMOUNT DUE		1,055.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 20.00

Your monthly electricity consumption chart

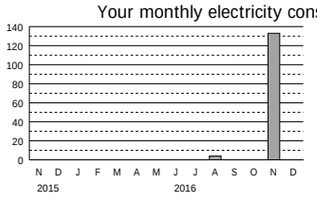

Avg Monthly Usage : 10.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.81		
Less : VAT	3.09		
Amount Net of VAT	25.72		
Less: BIR 2306	1.29		
BIR 2307	0.51	VATable Sales	25.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.92	VAT Zero Rated Sales	0.00
Add : VAT	3.09	VAT Amount	3.09
TOTAL AMOUNT DUE	27.01	TOTAL SALES	28.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3090/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400541007764

Collection Ref. Code	: 1861-73-344-5	Premise Address	: BLDG-D, UNIT 402, SPIANADA,COR. E. BENEDICTO ST & RAHMAN sT.,ZAPATERA,CEBU CITY		
Account ID	: 4002924890-9				
Customer Name	: MANAYAGA,LUISA DIONALDO	TOTAL AMOUNT DUE	: 1,055.30	Overdue Bill	: 1
Meter Number	: MTR1001421				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40029248909

BC13/915.0/3090/0/10/12-19-2016/88

6,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355949296139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758976

35524873003

Date : 12-19-2016

BC13/915.0/3091/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552487300-3

Collection Ref. Code : 1861-66-023-5

Customer Information----------

Name : NAKASUJI,SANAE

Premise Address : UNIT 404, BLDG.A, SPIANADA CONDOMINIUM,CORNER E. BENEDICTO ST & RAHMAN

TIN :

Metering Information----------

Meter No	:	MTR1089550	Pole No	:	1394820
Serial No	:	40016141	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13818
Period From	:	11-18-2016	Prev Rdg	:	13171
No of Days	:	30	Diff Rdg	:	647
Avg kWh/day	:	21.57	Registered	:	647
Conn Load	:	7581.51	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,264.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,511.27
Transmission Charge	0.4065/kWh	263.01
System Loss Charge	0.7887/kWh	510.29
Sub-Total		4,284.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	64.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 8,264.50	165.29
Sub-Total		230.01
Government Charges		
Franchise Tax - Local		47.78
Value Added Tax		
Generation		213.89
Transmission		5.78
System Loss		29.48
Distribution		222.75
Others		33.33
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		861.25
CURRENT BILL - DECEMBER 2016		7,232.09
TOTAL AMOUNT DUE		15,496.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 7,300.00

Your monthly electricity consumption chart

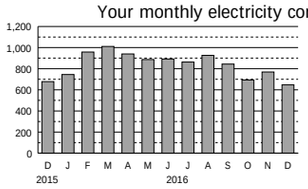

Avg Monthly Usage : 834.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,232.09		
Less : VAT	505.23		
Amount Net of VAT	6,726.86		
Less: BIR 2306	210.51		
BIR 2307	128.37	VATable Sales	6,726.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,387.98	VAT Zero Rated Sales	0.00
Add : VAT	505.23	VAT Amount	505.23
TOTAL AMOUNT DUE	6,893.21	TOTAL SALES	7,232.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3091/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355949296139

Collection Ref. Code	: 1861-66-023-5	Premise Address	: UNIT 404, BLDG.A, SPIANADA CONDOMINIUM,CORNER E. BENEDICTO ST & RAHMAN ST.,ZAPATERA,CEBU CITY
Account ID	: 3552487300-3		
Customer Name	: NAKASUJI,SANAE	TOTAL AMOUNT DUE	: 15,496.77 Overdue Bill : 1
Meter Number	: MTR1089550		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35524873003 BC13/915.0/3091/0/10/12-19-2016/88 6,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469209892397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748133

46993623266

Date : 12-19-2016

BC13/915.0/3093/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4699362326-6

Collection Ref. Code : 1861-65-974-1

Customer Information----------

Name : LARONA,GRACE ISANOR GIDUQUIO

Premise Address : UNIT 301,BLDG. A, SPIANADA CONDOMINIUM,CORNER E. BENEDICTO ST & RAHMAN

TIN :

Metering Information----------

Meter No	:	MTR1081346	Pole No	:	1394820
Serial No	:	40038806	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3226
Period From	:	11-18-2016	Prev Rdg	:	3109
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	6565.4	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		41.91
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.33
CURRENT BILL - DECEMBER 2016		1,312.81
TOTAL AMOUNT DUE		2,823.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,742.79

Your monthly electricity consumption chart

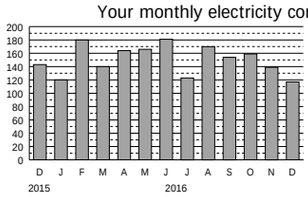

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.81		
Less : VAT	91.92		
Amount Net of VAT	1,220.89		
Less: BIR 2306	38.31		
BIR 2307	23.30	VATable Sales	1,220.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.28	VAT Zero Rated Sales	0.00
Add : VAT	91.92	VAT Amount	91.92
TOTAL AMOUNT DUE	1,251.20	TOTAL SALES	1,312.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3093/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469209892397

Collection Ref. Code	: 1861-65-974-1	Premise Address	: UNIT 301,BLDG. A, SPIANADA CONDOMINIUM,CORNER E. BENEDICTO ST & RAHMAN ST.,ZAPATERA,CEBU CITY
Account ID	: 4699362326-6		
Customer Name	: LARONA,GRACE ISANOR GIDUQUIO	TOTAL AMOUNT DUE	: 2,823.21
Meter Number	: MTR1081346	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46993623266

BC13/915.0/3093/0/10/12-19-2016/88

6,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436606730916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748314

43673581385

Date : 12-19-2016

BC13/915.0/3096/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367358138-5

Collection Ref. Code : 1861-79-932-2

Customer Information----------

Name : HUBAHIB,TERESITA PABILLORE

Premise Address : SPIANADA CONDOMINIUM UNIT NO. 608 BUILDING B,COR. E BENEDICTO AND RAHMAN STREET,ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1001418	Pole No	:	1394820
Serial No	:	90226893	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1176
Period From	:	11-18-2016	Prev Rdg	:	1148
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	6565.4	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 170.01
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.23
CURRENT BILL - DECEMBER 2016		122.76
TOTAL AMOUNT DUE		414.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 223.00

Your monthly electricity consumption chart

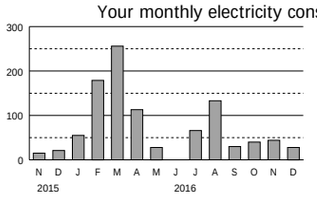

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.76		
Less : VAT	8.13		
Amount Net of VAT	114.63		
Less: BIR 2306	3.39		
BIR 2307	2.03	VATable Sales	114.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.21	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	117.34	TOTAL SALES	122.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3096/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436606730916

Collection Ref. Code	: 1861-79-932-2	Premise Address	: SPIANADA CONDOMINIUM UNIT NO. 608 BUILDING B,COR. E BENEDICTO AND RAHMAN STREET,ZAPATERA, CEBU CITY
Account ID	: 4367358138-5		
Customer Name	: HUBAHIB,TERESITA PABILLORE	TOTAL AMOUNT DUE	: 414.90
Meter Number	: MTR1001418	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43673581385 BC13/915.0/3096/0/10/12-19-2016/88 6,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615711775921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756657

61579652647

Date : 12-19-2016

BC13/915.0/3111/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157965264-7

Collection Ref. Code : 1863-17-380-3

Customer Information----------

Name : WANG,GUANGZE BONGHANOY

Premise Address : UNIT 405-A,BLDG A, E BENEDICTO & RAHMAN ST.,SPIANADA CONDOMINIUM,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098524	Pole No	:	1394820
Serial No	:	40073943	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	311
Period From	:	11-18-2016	Prev Rdg	:	311
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	12830	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 354.00	7.08
Sub-Total		7.08
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.55
CURRENT BILL - DECEMBER 2016		13.63
TOTAL AMOUNT DUE		367.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2016 - 3,000.00

Your monthly electricity consumption chart

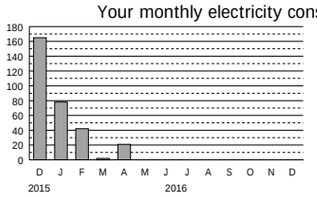

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.63		
Less : VAT	1.46		
Amount Net of VAT	12.17		
Less: BIR 2306	0.61		
BIR 2307	0.24	VATable Sales	12.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.32	VAT Zero Rated Sales	0.00
Add : VAT	1.46	VAT Amount	1.46
TOTAL AMOUNT DUE	12.78	TOTAL SALES	13.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3111/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615711775921

Collection Ref. Code	: 1863-17-380-3	Premise Address	: UNIT 405-A,BLDG A, E BENEDICTO & RAHMAN ST.,SPIANADA CONDOMINIUM,ZAPATERA,CEBU CITY
Account ID	: 6157965264-7		
Customer Name	: WANG,GUANGZE BONGHANOY	TOTAL AMOUNT DUE	: 367.83
Meter Number	: MTR1098524	Overdue Bill	: 9
Period	: Mar 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61579652647 BC13/915.0/3111/0/10/12-19-2016/88 6,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035308481993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747626

03523002693

Date : 12-19-2016

BC13/915.0/3119/0151735/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352300269-3

Collection Ref. Code : 1863-23-359-8

Customer Information----------

Name : ONG,JACKIELYN JASMIN ALONZO

Premise Address : UNIT 703 BLDG B,SPIANADA CONDOMINIUM,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001534	Pole No	:	0151735
Serial No	:	90211831	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5913
Period From	:	11-18-2016	Prev Rdg	:	5565
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	12829	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,135.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,888.60
Transmission Charge	0.4065/kWh	141.46
System Loss Charge	0.7887/kWh	274.47
Sub-Total		2,304.53
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,135.50	82.71
Sub-Total		117.52
Government Charges		
Franchise Tax - Local		25.67
Value Added Tax		
Generation		115.04
Transmission		3.11
System Loss		15.85
Distribution		120.09
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		462.72
CURRENT BILL - DECEMBER 2016		3,885.51
TOTAL AMOUNT DUE		8,020.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 3,620.00

Your monthly electricity consumption chart

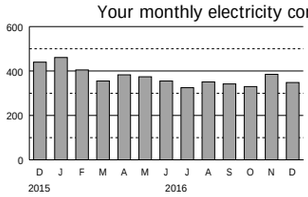

Avg Monthly Usage : 373.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,885.51		
Less : VAT	271.27		
Amount Net of VAT	3,614.24		
Less: BIR 2306	113.03		
BIR 2307	68.97	VATable Sales	3,614.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,432.24	VAT Zero Rated Sales	0.00
Add : VAT	271.27	VAT Amount	271.27
TOTAL AMOUNT DUE	3,703.51	TOTAL SALES	3,885.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3119/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035308481993

Collection Ref. Code	: 1863-23-359-8	Premise Address	: UNIT 703 BLDG B,SPIANADA CONDOMINIUM,ZAPATERA,CEBU CITY		
Account ID	: 0352300269-3				
Customer Name	: ONG,JACKIELYN JASMIN ALONZO	TOTAL AMOUNT DUE	: 8,020.89	Overdue Bill	: 1
Meter Number	: MTR1001534				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03523002693

BC13/915.0/3119/0/10/12-19-2016/88

6,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962731562052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763427

96214887729

Date : 12-19-2016

BC13/915.0/3123/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621488772-9

Collection Ref. Code : 1863-23-353-9

Customer Information----------

Name : IBALE,GIOVANNI GO

Premise Address : UNIT 903 BLDG A,SPIANADA CONDOMINIUM,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001535	Pole No	:	1394820
Serial No	:	90211328	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1575
Period From	:	11-18-2016	Prev Rdg	:	1506
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	6565	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 57.00	1.14
Sub-Total		- 130.73
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.14
CURRENT BILL - DECEMBER 2016		606.76
TOTAL AMOUNT DUE		663.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,369.56

Your monthly electricity consumption chart

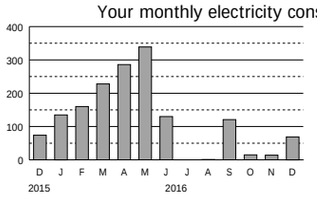

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.76		
Less : VAT	41.31		
Amount Net of VAT	565.45		
Less: BIR 2306	17.22		
BIR 2307	10.65	VATable Sales	565.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.58	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	578.89	TOTAL SALES	606.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3123/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962731562052

Collection Ref. Code	: 1863-23-353-9	Premise Address	: UNIT 903 BLDG A,SPIANADA CONDOMINIUM,ZAPATERA,CEBU CITY
Account ID	: 9621488772-9		
Customer Name	: IBALE,GIOVANNI GO	TOTAL AMOUNT DUE	: 663.75
Meter Number	: MTR1001535		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96214887729

BC13/915.0/3123/0/10/12-19-2016/88

6,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313224981474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753592

31373592083

Date : 12-19-2016

BC13/915.0/3131/0151735/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137359208-3

Collection Ref. Code : 1863-23-338-5

Customer Information----------

Name : LAYOLA,VENUS ARANA

Premise Address : UNIT 503 BLDG D,SPIANADA CONDOMINIUM,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001470	Pole No	:	0151735
Serial No	:	90211408	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	709
Period From	:	11-18-2016	Prev Rdg	:	709
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6565	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 97.00	1.94
Sub-Total		1.94
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.89
CURRENT BILL - DECEMBER 2016		7.83
TOTAL AMOUNT DUE		104.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 3,805.09

Your monthly electricity consumption chart

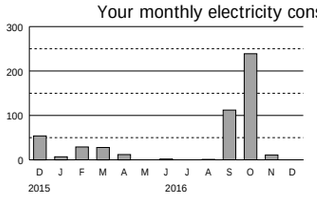

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.83		
Less : VAT	0.84		
Amount Net of VAT	6.99		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.50	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.34	TOTAL SALES	7.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3131/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313224981474

Collection Ref. Code	: 1863-23-338-5	Premise Address	: UNIT 503 BLDG D,SPIANADA CONDOMINIUM,ZAPATERA,CEBU CITY
Account ID	: 3137359208-3		
Customer Name	: LAYOLA,VENUS ARANA	TOTAL AMOUNT DUE	: 104.59
Meter Number	: MTR1001470	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31373592083 BC13/915.0/3131/0/10/12-19-2016/88 6,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633354330382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746767

63399481256

Date : 12-19-2016

BC13/915.0/3136/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6339948125-6

Collection Ref. Code : 1863-33-800-4

Customer Information----------

Name : ESPINA,SHAWN EUCLID GANDHI PEREZ

Premise Address : SPIANADA CONDOMINIUM UNIT 1105 BLDG.D,COR. E BENEDICTO ST. & RAHMAN ST.,ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132016	Pole No	:	1394820
Serial No	:	40091515	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2508
Period From	:	11-18-2016	Prev Rdg	:	2097
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	6565.4	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,534.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,230.50
Transmission Charge	0.4065/kWh	167.07
System Loss Charge	0.7887/kWh	324.16
Sub-Total		2,721.73
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	41.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,534.50	90.69
Sub-Total		131.80
Government Charges		
Franchise Tax - Local		30.26
Value Added Tax		
Generation		135.86
Transmission		3.68
System Loss		18.71
Distribution		141.72
Others		19.45
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		545.48
CURRENT BILL - DECEMBER 2016		4,580.01
TOTAL AMOUNT DUE		9,114.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 4,650.00

Your monthly electricity consumption chart

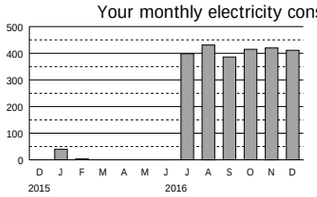

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,580.01		
Less : VAT	319.42		
Amount Net of VAT	4,260.59		
Less: BIR 2306	133.09		
BIR 2307	81.30	VATable Sales	4,260.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,046.20	VAT Zero Rated Sales	0.00
Add : VAT	319.42	VAT Amount	319.42
TOTAL AMOUNT DUE	4,365.62	TOTAL SALES	4,580.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3136/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633354330382

Collection Ref. Code	: 1863-33-800-4	Premise Address	: SPIANADA CONDOMINIUM UNIT 1105 BLDG.D,COR. E BENEDICTO ST. & RAHMAN ST.,ZAPATERA CEBU CITY
Account ID	: 6339948125-6		
Customer Name	: ESPINA,SHAWN EUCLID GANDHI PEREZ	TOTAL AMOUNT DUE	: 9,114.32
Meter Number	: MTR1132016	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63399481256

BC13/915.0/3136/0/10/12-19-2016/88

6,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220941611346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757719

2200524474

Date : 12-19-2016

BC13/915.0/3140/0151735/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200524474-8

Collection Ref. Code : 1865-33-686-6

Customer Information----------

Name : ROBERTS,FAITH LARIOSA

Premise Address : UNIT 306 A, BUILDING A, SPIANADA CONDOMINIUM,CORNER E. BENEDICTO & RAHMAN ST

TIN :

Metering Information----------

Meter No	:	MTR1182099	Pole No	:	0151735
Serial No	:	40128076	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	54
Period From	:	11-18-2016	Prev Rdg	:	54
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6565.4	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 204.00	4.08
Sub-Total		4.08
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.17
CURRENT BILL - DECEMBER 2016		10.25
TOTAL AMOUNT DUE		214.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 13.00

Your monthly electricity consumption chart

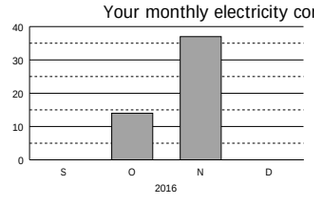

Avg Monthly Usage : 12.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.25		
Less : VAT	1.10		
Amount Net of VAT	9.15		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.51	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	9.61	TOTAL SALES	10.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3140/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220941611346

Collection Ref. Code	: 1865-33-686-6	Premise Address	: UNIT 306 A, BUILDING A, SPIANADA CONDOMINIUM,CORNER E. BENEDICTO & RAHMAN ST.,ZAPATERA, CEBU CITY
Account ID	: 2200524474-8		
Customer Name	: ROBERTS,FAITH LARIOSA	TOTAL AMOUNT DUE	: 214.15 Overdue Bill : 1
Meter Number	: MTR1182099		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2200524748 BC13/915.0/3140/0/10/12-19-2016/88 6,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691896499828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760634

69178263443

Date : 12-19-2016

BC13/928.0/16/1100395/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917826344-3

Collection Ref. Code : 1853-56-269-6

Customer Information----------

Name : RODAS,NESTOR ELEAZAR

Premise Address : 08A MJ CUENCO AVE.,THE PERSIMMON NORTH TOWER,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553215 GS6	Pole No	:	1100395
Serial No	:	53957049	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7408
Period From	:	11-18-2016	Prev Rdg	:	7408
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5985	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 515.00	10.30
Sub-Total		10.30
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.96
CURRENT BILL - DECEMBER 2016		17.26
TOTAL AMOUNT DUE		532.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,692.00

Your monthly electricity consumption chart

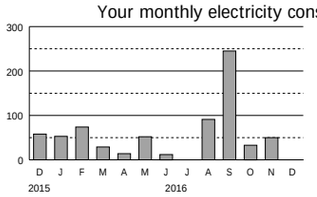

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.26		
Less : VAT	1.85		
Amount Net of VAT	15.41		
Less: BIR 2306	0.77		
BIR 2307	0.31	VATable Sales	15.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.33	VAT Zero Rated Sales	0.00
Add : VAT	1.85	VAT Amount	1.85
TOTAL AMOUNT DUE	16.18	TOTAL SALES	17.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/16/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691896499828

Collection Ref. Code	: 1853-56-269-6	Premise Address	: 08A MJ CUENCO AVE.,THE PERSIMMON NORTH TOWER,MABOLO, CEBU CITY		
Account ID	: 6917826344-3				
Customer Name	: RODAS,NESTOR ELEAZAR	TOTAL AMOUNT DUE	: 532.17	Overdue Bill	: 2
Meter Number	: 553215 GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69178263443 BC13/928.0/16/0/10/12-19-2016/88 6,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376584834817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752326

37632753242

Date : 12-19-2016

BC13/928.0/21/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763275324-2

Collection Ref. Code : 1851-64-548-9

Customer Information----------

Name : BORJA,LIMAN ESDRELON

Premise Address : TPWT06D WEST TOWER,PERSIMMON CONDOMINIUM,MABOLO

TIN :

Metering Information----------

Meter No	:	527074 GS6	Pole No	:	1114783
Serial No	:	84613635	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46252
Period From	:	11-18-2016	Prev Rdg	:	45486
No of Days	:	30	Diff Rdg	:	766
Avg kWh/day	:	25.53	Registered	:	766
Conn Load	:	13100	Billed kWh	:	766

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,324.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,157.08
Transmission Charge	0.4065/kWh	311.38
System Loss Charge	0.7887/kWh	604.14
Sub-Total		5,072.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	76.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 9,324.50	186.49
Sub-Total		263.10
Government Charges		
Franchise Tax - Local		56.49
Value Added Tax		
Generation		253.23
Transmission		6.85
System Loss		34.89
Distribution		263.61
Others		38.35
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		1,018.34
CURRENT BILL - DECEMBER 2016		8,550.80
TOTAL AMOUNT DUE		17,875.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 694.00

Your monthly electricity consumption chart

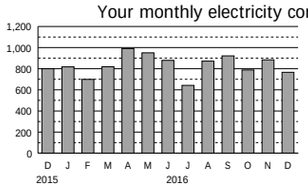

Avg Monthly Usage : 833.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,550.80		
Less : VAT	596.93		
Amount Net of VAT	7,953.87		
Less: BIR 2306	248.72		
BIR 2307	151.78	VATable Sales	7,953.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,553.37	VAT Zero Rated Sales	0.00
Add : VAT	596.93	VAT Amount	596.93
TOTAL AMOUNT DUE	8,150.30	TOTAL SALES	8,550.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/21/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376584834817

Collection Ref. Code	: 1851-64-548-9	Premise Address	: TPWT06D WEST TOWER,PERSIMMON CONDOMINIUM,MABOLO
Account ID	: 3763275324-2		
Customer Name	: BORJA,LIMAN ESDRELON	TOTAL AMOUNT DUE	: 17,875.13 Overdue Bill : 1
Meter Number	: 527074 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37632753242

BC13/928.0/21/0/10/12-19-2016/88

7,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027038107751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762537

02709991935

Date : 12-19-2016

BC13/928.0/22/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270999193-5

Collection Ref. Code : 1853-44-929-6

Customer Information----------

Name : MALINAO,ALMA DONOSO

Premise Address : TPNT 07F,THE PERSIMMON NORTH TOWER,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550504 GS6	Pole No	:	0148595
Serial No	:	58025201	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5935
Period From	:	11-18-2016	Prev Rdg	:	5728
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	5986	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,123.39
Transmission Charge	0.4065/kWh	84.15
System Loss Charge	0.7887/kWh	163.26
Sub-Total		1,370.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,550.00	51.00
Sub-Total		71.71
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		68.44
Transmission		1.85
System Loss		9.43
Distribution		71.67
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		275.75
CURRENT BILL - DECEMBER 2016		2,315.54
TOTAL AMOUNT DUE		4,865.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 2,350.00

Your monthly electricity consumption chart

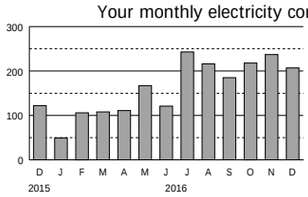

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.54		
Less : VAT	161.83		
Amount Net of VAT	2,153.71		
Less: BIR 2306	67.44		
BIR 2307	41.10	VATable Sales	2,153.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,045.17	VAT Zero Rated Sales	0.00
Add : VAT	161.83	VAT Amount	161.83
TOTAL AMOUNT DUE	2,207.00	TOTAL SALES	2,315.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/22/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027038107751

Collection Ref. Code	: 1853-44-929-6	Premise Address	: TPNT 07F,THE PERSIMMON NORTH TOWER,MABOLO, CEBU CITY
Account ID	: 0270999193-5		
Customer Name	: MALINAO,ALMA DONOSO	TOTAL AMOUNT DUE	: 4,865.72 Overdue Bill : 1
Meter Number	: 550504 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02709991935

BC13/928.0/22/0/10/12-19-2016/88

7,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661112492712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763130

66141386483

Date : 12-19-2016

BC13/928.0/33/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614138648-3

Collection Ref. Code : 1853-61-512-9

Customer Information----------

Name : CUE,DENNIS

Premise Address : 14 B THE PERSIMMON NORTH TOWER,MJ CUENCO AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521345 GS6	Pole No	:	0148595
Serial No	:	52251301	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11298
Period From	:	11-18-2016	Prev Rdg	:	10927
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	16416	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,079.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,013.42
Transmission Charge	0.4065/kWh	150.81
System Loss Charge	0.7887/kWh	292.61
Sub-Total		2,456.84
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,079.00	81.58
Sub-Total		118.69
Government Charges		
Franchise Tax - Local		27.32
Value Added Tax		
Generation		122.66
Transmission		3.32
System Loss		16.89
Distribution		127.98
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		492.44
CURRENT BILL - DECEMBER 2016		4,134.51
TOTAL AMOUNT DUE		8,213.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 4,404.00

Your monthly electricity consumption chart

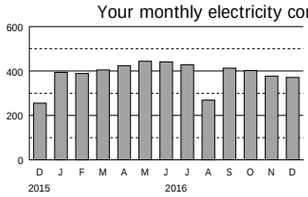

Avg Monthly Usage : 385.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,134.51		
Less : VAT	288.37		
Amount Net of VAT	3,846.14		
Less: BIR 2306	120.17		
BIR 2307	73.39	VATable Sales	3,846.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,652.58	VAT Zero Rated Sales	0.00
Add : VAT	288.37	VAT Amount	288.37
TOTAL AMOUNT DUE	3,940.95	TOTAL SALES	4,134.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/33/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661112492712

Collection Ref. Code	: 1853-61-512-9	Premise Address	: 14 B THE PERSIMMON NORTH TOWER,MJ CUENCO AVE.,MABOLO,CEBU CITY
Account ID	: 6614138648-3		
Customer Name	: CUE,DENNIS	TOTAL AMOUNT DUE	: 8,213.70
Meter Number	: 521345 GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66141386483

BC13/928.0/33/0/10/12-19-2016/88

7,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273302216034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750662

27373507642

Date : 12-19-2016

BC13/928.0/34/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737350764-2

Collection Ref. Code : 1853-80-503-3

Customer Information----------

Name : CARRILLO,BYRNE VALEREEN SAGUBAN

Premise Address : TPWT 08B,THE PERSIMMON WEST TOWER,GIL TUDTUD ST.,M.J. CUENCO AVE.,MABOLO

TIN :

Metering Information----------

Meter No	:	558763 GS6	Pole No	:	0148595
Serial No	:	22877022	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5834
Period From	:	11-18-2016	Prev Rdg	:	5618
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	2086	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,547.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,172.23
Transmission Charge	0.4065/kWh	87.80
System Loss Charge	0.7887/kWh	170.36
Sub-Total		1,430.39
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,547.50	70.95
Sub-Total		92.56
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		71.40
Transmission		1.93
System Loss		9.84
Distribution		74.76
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		289.96
CURRENT BILL - DECEMBER 2016		2,435.95
TOTAL AMOUNT DUE		5,983.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 9,513.00

Your monthly electricity consumption chart

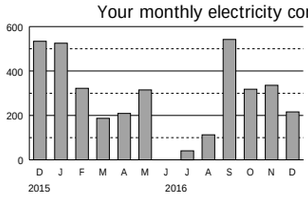

Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.95		
Less : VAT	170.97		
Amount Net of VAT	2,264.98		
Less: BIR 2306	71.24		
BIR 2307	43.24	VATable Sales	2,264.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.50	VAT Zero Rated Sales	0.00
Add : VAT	170.97	VAT Amount	170.97
TOTAL AMOUNT DUE	2,321.47	TOTAL SALES	2,435.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/34/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273302216034

Collection Ref. Code	: 1853-80-503-3	Premise Address	: TPWT 08B,THE PERSIMMON WEST TOWER,GIL TUDTUD ST.,M.J. CUENCO AVE.,MABOLO		
Account ID	: 2737350764-2				
Customer Name	: CARRILLO,BYRNE VALEREEN SAGUBAN	TOTAL AMOUNT DUE	: 5,983.22	Overdue Bill	: 1
Meter Number	: 558763 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27373507642

BC13/928.0/34/0/10/12-19-2016/88

7,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073947277594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751443

07352302835

Date : 12-19-2016

BC13/928.0/37/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735230283-5

Collection Ref. Code : 1853-54-029-3

Customer Information----------

Name : PEREZ,GLENN PLAZA

Premise Address : UNIT 06C,PERSIMMON NORTH TOWER,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552225 GS6	Pole No	:	0148595
Serial No	:	71323360	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8434
Period From	:	11-18-2016	Prev Rdg	:	8340
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	9608	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 35.99
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		- 1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.71
CURRENT BILL - DECEMBER 2016		979.18
TOTAL AMOUNT DUE		1,420.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 15, 2016 - 1,400.00

Your monthly electricity consumption chart

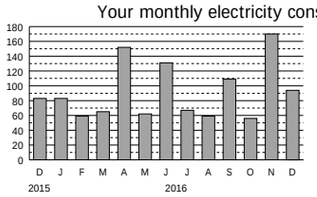

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.18		
Less : VAT	67.47		
Amount Net of VAT	911.71		
Less: BIR 2306	28.13		
BIR 2307	17.34	VATable Sales	911.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.24	VAT Zero Rated Sales	0.00
Add : VAT	67.47	VAT Amount	67.47
TOTAL AMOUNT DUE	933.71	TOTAL SALES	979.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/37/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073947277594

Collection Ref. Code	: 1853-54-029-3	Premise Address	: UNIT 06C,PERSIMMON NORTH TOWER,MABOLO,CEBU CITY
Account ID	: 0735230283-5		
Customer Name	: PEREZ,GLENN PLAZA	TOTAL AMOUNT DUE	: 1,420.57 Overdue Bill : 1
Meter Number	: 552225 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07352302835

BC13/928.0/37/0/10/12-19-2016/88

7,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285807732937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757993

28564127679

Date : 12-19-2016

BC13/928.0/38/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856412767-9

Collection Ref. Code : 1853-47-170-4

Customer Information----------

Name : UY,DANILO ALVAREZ

Premise Address : M.J. CUENCO AVE.,NORTH TOWER 14C,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550702 GS6	Pole No	:	0148595
Serial No	:	220952413	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13221
Period From	:	11-18-2016	Prev Rdg	:	12939
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:		Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,175.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,530.41
Transmission Charge	0.4065/kWh	114.63
System Loss Charge	0.7887/kWh	222.41
Sub-Total		1,867.45
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,176.00	63.52
Sub-Total		91.72
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		93.22
Transmission		2.52
System Loss		12.84
Distribution		97.43
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		374.64
CURRENT BILL - DECEMBER 2016		3,145.70
TOTAL AMOUNT DUE		6,321.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 3,166.00

Your monthly electricity consumption chart

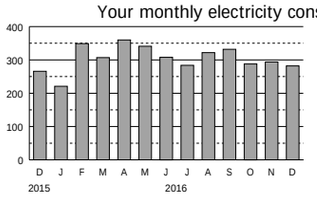

Avg Monthly Usage : 304.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,145.70		
Less : VAT	219.51		
Amount Net of VAT	2,926.19		
Less: BIR 2306	91.47		
BIR 2307	55.84	VATable Sales	2,926.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,778.88	VAT Zero Rated Sales	0.00
Add : VAT	219.51	VAT Amount	219.51
TOTAL AMOUNT DUE	2,998.39	TOTAL SALES	3,145.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/38/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285807732937

Collection Ref. Code	: 1853-47-170-4	Premise Address	: M.J. CUENCO AVE.,NORTH TOWER 14C,MABOLO, CEBU CITY
Account ID	: 2856412767-9		
Customer Name	: UY,DANILO ALVAREZ	TOTAL AMOUNT DUE	: 6,321.52
Meter Number	: 550702 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28564127679 BC13/928.0/38/0/10/12-19-2016/88 7,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824492382557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760733

82423624418

Date : 12-19-2016

BC13/928.0/40/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242362441-8

Collection Ref. Code : 1853-49-926-9

Customer Information----------

Name : SUICO,LARRY VILLEGAS

Premise Address : UNIT 9C,THE PERSIMMON NORTH TOWER,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550322 GS6	Pole No	:	0148595
Serial No	:	53008256	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18558
Period From	:	11-18-2016	Prev Rdg	:	18118
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	9600	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,196.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,387.88
Transmission Charge	0.4065/kWh	178.86
System Loss Charge	0.7887/kWh	347.03
Sub-Total		2,913.77
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,196.00	83.92
Sub-Total		127.93
Government Charges		
Franchise Tax - Local		32.29
Value Added Tax		
Generation		145.45
Transmission		3.94
System Loss		20.03
Distribution		151.68
Others		19.23
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		582.23
CURRENT BILL - DECEMBER 2016		4,887.90
TOTAL AMOUNT DUE		9,084.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 4,919.00

Your monthly electricity consumption chart

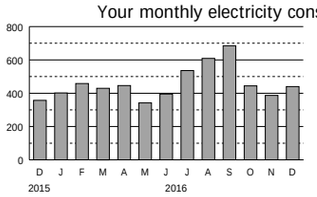

Avg Monthly Usage : 456.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,887.90		
Less : VAT	340.33		
Amount Net of VAT	4,547.57		
Less: BIR 2306	141.80		
BIR 2307	86.76	VATable Sales	4,547.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,319.01	VAT Zero Rated Sales	0.00
Add : VAT	340.33	VAT Amount	340.33
TOTAL AMOUNT DUE	4,659.34	TOTAL SALES	4,887.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/40/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824492382557

Collection Ref. Code	: 1853-49-926-9	Premise Address	: UNIT 9C,THE PERSIMMON NORTH TOWER,MABOLO, CEBU CITY
Account ID	: 8242362441-8		
Customer Name	: SUICO,LARRY VILLEGAS	TOTAL AMOUNT DUE	: 9,084.09
Meter Number	: 550322 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82423624418

BC13/928.0/40/0/10/12-19-2016/88

7,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028415513433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763317

02831256132

Date : 12-19-2016

BC13/928.0/45/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283125613-2

Collection Ref. Code : 1855-50-137-6

Customer Information----------

Name : SEVILLANO,JOSELITA CAPISINO

Premise Address : TPNT 09P, THE PERSIMMON,NORTH TOWER,M. J. CUENCO,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1009228	Pole No	:	0148595
Serial No	:	121576054	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6965
Period From	:	11-18-2016	Prev Rdg	:	6742
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	9608	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,734.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,210.22
Transmission Charge	0.4065/kWh	90.65
System Loss Charge	0.7887/kWh	175.88
Sub-Total		1,476.75
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,734.00	54.68
Sub-Total		76.99
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		73.72
Transmission		1.99
System Loss		10.15
Distribution		77.17
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		296.97
CURRENT BILL - DECEMBER 2016		2,493.77
TOTAL AMOUNT DUE		5,227.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 2,270.00

Your monthly electricity consumption chart

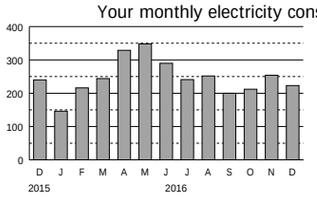

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.77		
Less : VAT	174.25		
Amount Net of VAT	2,319.52		
Less: BIR 2306	72.61		
BIR 2307	44.27	VATable Sales	2,319.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,202.64	VAT Zero Rated Sales	0.00
Add : VAT	174.25	VAT Amount	174.25
TOTAL AMOUNT DUE	2,376.89	TOTAL SALES	2,493.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/45/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028415513433

Collection Ref. Code	: 1855-50-137-6	Premise Address	: TPNT 09P, THE PERSIMMON,NORTH TOWER,M. J. CUENCO,MABOLO
Account ID	: 0283125613-2		
Customer Name	: SEVILLANO,JOSELITA CAPISINO	TOTAL AMOUNT DUE	: 5,227.79
Meter Number	: MTR1009228		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02831256132

BC13/928.0/45/0/10/12-19-2016/88

7,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111169805080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753319

11133278207

Date : 12-19-2016

BC13/928.0/47/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113327820-7

Collection Ref. Code : 1857-37-833-4

Customer Information----------

Name : RACAZA,MICHAEL VINCENT YAP

Premise Address : UNIT 14A,THE PERSIMMON NORTH TOWER,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004070 EFS6	Pole No	:	0148595
Serial No	:	94722676	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21289
Period From	:	11-18-2016	Prev Rdg	:	20607
No of Days	:	30	Diff Rdg	:	682
Avg kWh/day	:	22.73	Registered	:	682
Conn Load	:	13100	Billed kWh	:	682

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,123.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,701.21
Transmission Charge	0.4065/kWh	277.23
System Loss Charge	0.7887/kWh	537.89
Sub-Total		4,516.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	68.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,123.50	142.47
Sub-Total		210.68
Government Charges		
Franchise Tax - Local		50.13
Value Added Tax		
Generation		225.45
Transmission		6.10
System Loss		31.07
Distribution		234.77
Others		31.30
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		903.73
CURRENT BILL - DECEMBER 2016		7,587.15
TOTAL AMOUNT DUE		14,710.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 15,350.00

Your monthly electricity consumption chart

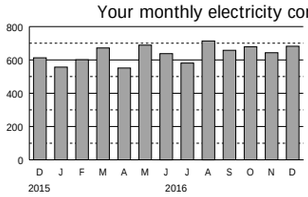

Avg Monthly Usage : 636.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,587.15		
Less : VAT	528.69		
Amount Net of VAT	7,058.46		
Less: BIR 2306	220.30		
BIR 2307	134.67	VATable Sales	7,058.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,703.49	VAT Zero Rated Sales	0.00
Add : VAT	528.69	VAT Amount	528.69
TOTAL AMOUNT DUE	7,232.18	TOTAL SALES	7,587.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/47/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111169805080

Collection Ref. Code	: 1857-37-833-4	Premise Address	: UNIT 14A,THE PERSIMMON NORTH TOWER,MABOLO, CEBU CITY		
Account ID	: 1113327820-7				
Customer Name	: RACAZA,MICHAEL VINCENT YAP	TOTAL AMOUNT DUE	: 14,710.50	Overdue Bill	: 1
Meter Number	: 004070 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11133278207

BC13/928.0/47/0/10/12-19-2016/88

7,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600872971211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746708

60089407740

Date : 12-19-2016

BC13/928.0/60/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008940774-0

Collection Ref. Code : 1851-63-041-4

Customer Information----------

Name : BERNUS,JUDY UY

Premise Address : TPNT 05L PERSIMMON CONDOMINIUM,MJ CUENCO AVENUE,MABOLO

TIN :

Metering Information----------

Meter No	:	526058 GS6	Pole No	:	1114783
Serial No	:	67569303	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3507
Period From	:	11-18-2016	Prev Rdg	:	3455
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	5986	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 144.44
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.28
CURRENT BILL - DECEMBER 2016		408.97
TOTAL AMOUNT DUE		658.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 500.00

Your monthly electricity consumption chart

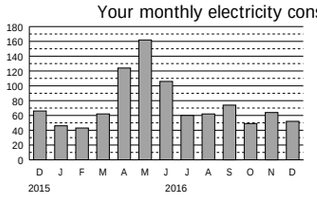

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.97		
Less : VAT	27.85		
Amount Net of VAT	381.12		
Less: BIR 2306	11.61		
BIR 2307	7.13	VATable Sales	381.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.38	VAT Zero Rated Sales	0.00
Add : VAT	27.85	VAT Amount	27.85
TOTAL AMOUNT DUE	390.23	TOTAL SALES	408.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/60/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600872971211

Collection Ref. Code	: 1851-63-041-4	Premise Address	: TPNT 05L PERSIMMON CONDOMINIUM,MJ CUENCO AVENUE,MABOLO		
Account ID	: 6008940774-0				
Customer Name	: BERNUS,JUDY UY	TOTAL AMOUNT DUE	: 658.88	Overdue Bill	: 1
Meter Number	: 526058 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60089407740 BC13/928.0/60/0/10/12-19-2016/88 7,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520803349875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761120

52033001653

Date : 12-19-2016

BC13/928.0/64/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203300165-3

Collection Ref. Code : 1855-92-623-7

Customer Information----------

Name : OIKAWA,JENEBEL PUNAY

Premise Address : 05O THE PERSIMMON NORTH TOWER,M. J. CUENCO AVE., MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1096999	Pole No	:	1114783
Serial No	:	84451504	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3
Period From	:	11-18-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	490	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 108.00	2.16
Sub-Total		2.16
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.92
CURRENT BILL - DECEMBER 2016		8.08
TOTAL AMOUNT DUE		116.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2015 - 3.00

Your monthly electricity consumption chart

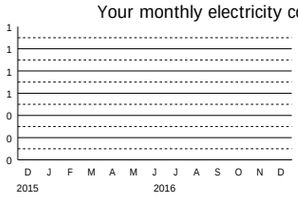

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.08		
Less : VAT	0.87		
Amount Net of VAT	7.21		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.71	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	7.58	TOTAL SALES	8.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/64/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520803349875

Collection Ref. Code	: 1855-92-623-7	Premise Address	: 05O THE PERSIMMON NORTH TOWER,M. J. CUENCO AVE., MABOLO		
Account ID	: 5203300165-3				
Customer Name	: OIKAWA,JENEBEL PUNAY	TOTAL AMOUNT DUE	: 116.24	Overdue Bill	: 9
Meter Number	: MTR1096999				
Period	: Mar 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52033001653

BC13/928.0/64/0/10/12-19-2016/88

7,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819871257596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757372

81916159775

Date : 12-19-2016

BC13/928.0/73/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191615977-5

Collection Ref. Code : 1857-62-146-8

Customer Information----------

Name : VEGA,PATRICK ALCAZAR

Premise Address : TPNT06M NORTH TOWER,PERSIMMON CONDOMINIUM,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011616 EFS6	Pole No	:	0148595
Serial No	:	121435527	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6222
Period From	:	11-18-2016	Prev Rdg	:	6119
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	5980	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,276.50	45.53
Sub-Total		55.83
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.12
CURRENT BILL - DECEMBER 2016		1,177.76
TOTAL AMOUNT DUE		3,454.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 690.00

Your monthly electricity consumption chart

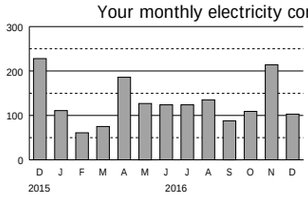

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.76		
Less : VAT	83.27		
Amount Net of VAT	1,094.49		
Less: BIR 2306	34.69		
BIR 2307	20.91	VATable Sales	1,094.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.89	VAT Zero Rated Sales	0.00
Add : VAT	83.27	VAT Amount	83.27
TOTAL AMOUNT DUE	1,122.16	TOTAL SALES	1,177.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/73/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819871257596

Collection Ref. Code	: 1857-62-146-8	Premise Address	: TPNT06M NORTH TOWER,PERSIMMON CONDOMINIUM,MABOLO, CEBU CITY
Account ID	: 8191615977-5		
Customer Name	: VEGA,PATRICK ALCAZAR	TOTAL AMOUNT DUE	: 3,454.04
Meter Number	: 011616 EFS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81916159775

BC13/928.0/73/0/10/12-19-2016/88

7,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702514865257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748267

70253162401

Date : 12-19-2016

BC13/928.0/91/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025316240-1

Collection Ref. Code : 1851-48-524-4

Customer Information----------

Name : ONG,IRENE TO

Premise Address : UNIT 14I WEST TOWER THE PERSIMMON,M.J. CUENCO,MABOLO

TIN : 222-632-306-000

Metering Information----------

Meter No	:	520269 GS6	Pole No	:	0148595
Serial No	:	53526276	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23344
Period From	:	11-18-2016	Prev Rdg	:	23310
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	19830	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 147.17
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.40
CURRENT BILL - DECEMBER 2016		212.67
TOTAL AMOUNT DUE		1,040.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 20,526.00

Your monthly electricity consumption chart

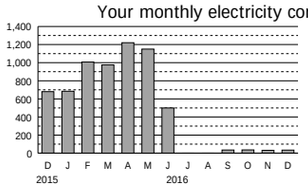

Avg Monthly Usage : 489.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.67		
Less : VAT	14.84		
Amount Net of VAT	197.83		
Less: BIR 2306	6.18		
BIR 2307	3.63	VATable Sales	197.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.02	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	202.86	TOTAL SALES	212.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/91/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702514865257

Collection Ref. Code	: 1851-48-524-4	Premise Address	: UNIT 14I WEST TOWER THE PERSIMMON,M.J. CUENCO,MABOLO
Account ID	: 7025316240-1		
Customer Name	: ONG,IRENE TO	TOTAL AMOUNT DUE	: 1,040.35 Overdue Bill : 4
Meter Number	: 520269 GS6		
Period	: Aug 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70253162401

BC13/928.0/91/0/10/12-19-2016/88

7,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847783383667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84727375911

BILLING STATEMENT

1007754110

Date : 12-19-2016

BC13/928.0/109/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472737591-1

Collection Ref. Code : 1853-73-737-2

Customer Information----------

Name : NIHEI,HIROSHI

Premise Address : 10I NORTH TOWER,PERSIMMON CONDOMINIUM,M.J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	558208 GS6	Pole No	:	0148595
Serial No	:	23358405	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4708
Period From	:	11-18-2016	Prev Rdg	:	4644
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	11530	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 505.00	10.10
Sub-Total		- 112.29
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.69
CURRENT BILL - DECEMBER 2016		573.36
TOTAL AMOUNT DUE		1,078.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 5,000.00

Your monthly electricity consumption chart

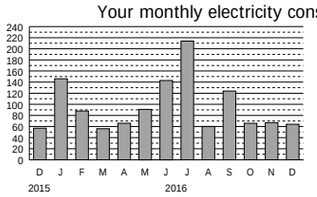

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.36		
Less : VAT	39.45		
Amount Net of VAT	533.91		
Less: BIR 2306	16.45		
BIR 2307	10.07	VATable Sales	533.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.39	VAT Zero Rated Sales	0.00
Add : VAT	39.45	VAT Amount	39.45
TOTAL AMOUNT DUE	546.84	TOTAL SALES	573.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/109/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847783383667

Collection Ref. Code : 1853-73-737-2

Account ID : 8472737591-1

Customer Name : NIHEI,HIROSHI

Meter Number : 558208 GS6

Period : Nov 2016

Premise Address : 10I NORTH TOWER,PERSIMMON CONDOMINIUM,M.J CUENCO AVE

TOTAL AMOUNT DUE : 1,078.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84727375911

BC13/928.0/109/0/10/12-19-2016/88

7,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723418304827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762404

72352428808

Date : 12-19-2016

BC13/928.0/115/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235242880-8

Collection Ref. Code : 1849-74-215-4

Customer Information----------

Name : MARQUEZ,HAIDE OMEGA

Premise Address : LP 6-L M.J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	389903 GS6	Pole No	:	1114783
Serial No	:	98459746	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19643
Period From	:	11-18-2016	Prev Rdg	:	19333
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	9740	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,682.37
Transmission Charge	0.4065/kWh	126.02
System Loss Charge	0.7887/kWh	244.50
Sub-Total		2,052.89
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 321.50	6.43
Sub-Total		37.44
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		102.48
Transmission		2.77
System Loss		14.12
Distribution		107.04
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		403.65
CURRENT BILL - DECEMBER 2016		3,385.99
TOTAL AMOUNT DUE		3,707.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 5,800.00

Your monthly electricity consumption chart

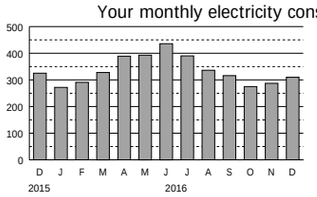

Avg Monthly Usage : 334.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,385.99		
Less : VAT	233.59		
Amount Net of VAT	3,152.40		
Less: BIR 2306	97.33		
BIR 2307	60.09	VATable Sales	3,152.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,994.98	VAT Zero Rated Sales	0.00
Add : VAT	233.59	VAT Amount	233.59
TOTAL AMOUNT DUE	3,228.57	TOTAL SALES	3,385.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/115/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723418304827

Collection Ref. Code	: 1849-74-215-4	Premise Address	: LP 6-L M.J. CUENCO AVE.		
Account ID	: 7235242880-8				
Customer Name	: MARQUEZ,HAIDE OMEGA	TOTAL AMOUNT DUE	: 3,707.66	Overdue Bill	: 1
Meter Number	: 389903 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72352428808 BC13/928.0/115/0/10/12-19-2016/88 7,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257181912081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762191

25794446549

Date : 12-19-2016

BC13/928.0/122/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579444654-9

Collection Ref. Code : 1849-78-254-7

Customer Information----------

Name : SY,JAIME LIM

Premise Address : TPWT05R THE PERSIMMON,GIL TUDTUD AVENUE

TIN :

Metering Information----------

Meter No	:	490723 GS6	Pole No	:	1114783
Serial No	:	69406713	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2471
Period From	:	11-18-2016	Prev Rdg	:	2412
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	9850	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 165.29
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.45
CURRENT BILL - DECEMBER 2016		461.69
TOTAL AMOUNT DUE		665.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 441.09

Your monthly electricity consumption chart

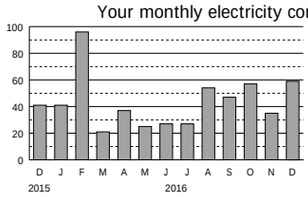

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.69		
Less : VAT	31.35		
Amount Net of VAT	430.34		
Less: BIR 2306	13.04		
BIR 2307	8.04	VATable Sales	430.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.26	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	440.61	TOTAL SALES	461.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/122/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257181912081

Collection Ref. Code	: 1849-78-254-7	Premise Address	: TPWT05R THE PERSIMMON,GIL TUDTUD AVENUE
Account ID	: 2579444654-9		
Customer Name	: SY,JAIME LIM	TOTAL AMOUNT DUE	: 665.32 Overdue Bill : 1
Meter Number	: 490723 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25794446549 BC13/928.0/122/0/10/12-19-2016/88 7,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365363446062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765573

36589765365

Date : 12-19-2016

BC13/928.0/128/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658976536-5

Collection Ref. Code : 1849-84-563-8

Customer Information----------

Name : BELTRAN,LENTON DEL ROSARIO

Premise Address : 10L WEST TOWER PERSIMMON,GIL TUDTUD STREET

TIN :

Metering Information----------

Meter No	:	501021 GS6	Pole No	:	1114783
Serial No	:	85519939	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16961
Period From	:	11-18-2016	Prev Rdg	:	16961
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	97400	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 190.50	3.81
Sub-Total		3.81
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.14
CURRENT BILL - DECEMBER 2016		9.95
TOTAL AMOUNT DUE		200.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 7,346.85

Your monthly electricity consumption chart

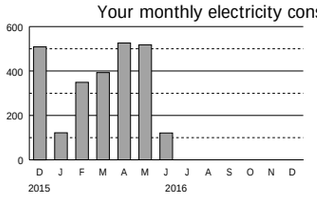

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.95		
Less : VAT	1.07		
Amount Net of VAT	8.88		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.25	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	9.32	TOTAL SALES	9.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/128/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365363446062

Collection Ref. Code	: 1849-84-563-8	Premise Address	: 10L WEST TOWER PERSIMMON,GIL TUDTUD STREET		
Account ID	: 3658976536-5				
Customer Name	: BELTRAN,LENTON DEL ROSARIO	TOTAL AMOUNT DUE	: 200.63	Overdue Bill	: 5
Meter Number	: 501021 GS6				
Period	: Jul 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36589765365 BC13/928.0/128/0/10/12-19-2016/88 7,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965161612960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765467

96516338660

Date : 12-19-2016

BC13/928.0/131/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651633866-0

Collection Ref. Code : 1849-84-569-7

Customer Information----------

Name : ACEDO,ANNIE MORABE

Premise Address : UNIT 10-F,THE PERSIMMON WEST TOWER

TIN :

Metering Information----------

Meter No	:	501027 GS6	Pole No	:	1114783
Serial No	:	93288922	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14508
Period From	:	11-18-2016	Prev Rdg	:	14173
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	9740	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,336.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,818.05
Transmission Charge	0.4065/kWh	136.18
System Loss Charge	0.7887/kWh	264.21
Sub-Total		2,218.44
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,336.50	66.73
Sub-Total		100.24
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		110.75
Transmission		2.99
System Loss		15.25
Distribution		115.62
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		443.80
CURRENT BILL - DECEMBER 2016		3,726.01
TOTAL AMOUNT DUE		7,062.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 15,000.00

Your monthly electricity consumption chart

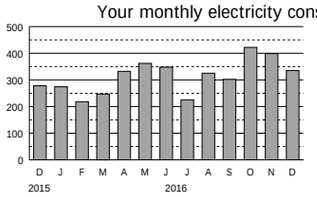

Avg Monthly Usage : 312.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,726.01		
Less : VAT	259.59		
Amount Net of VAT	3,466.42		
Less: BIR 2306	108.16		
BIR 2307	66.14	VATable Sales	3,466.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,292.12	VAT Zero Rated Sales	0.00
Add : VAT	259.59	VAT Amount	259.59
TOTAL AMOUNT DUE	3,551.71	TOTAL SALES	3,726.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/131/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965161612960

Collection Ref. Code	: 1849-84-569-7	Premise Address	: UNIT 10-F,THE PERSIMMON WEST TOWER		
Account ID	: 9651633866-0				
Customer Name	: ACEDO,ANNIE MORABE	TOTAL AMOUNT DUE	: 7,062.46	Overdue Bill	: 1
Meter Number	: 501027 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96516338660

BC13/928.0/131/0/10/12-19-2016/88

7,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199855888212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766176

19919928978

Date : 12-19-2016

BC13/928.0/135/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991992897-8

Collection Ref. Code : 1859-39-200-8

Customer Information----------

Name : PEREZ,VICENTE AVANCENA

Premise Address : UNIT TPWT 12D WEST TOWER,THE PERSIMMON CONDOMINIUM,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013475	Pole No	:	0148595
Serial No	:	98791289	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10329
Period From	:	11-18-2016	Prev Rdg	:	9669
No of Days	:	30	Diff Rdg	:	660
Avg kWh/day	:	22.00	Registered	:	660
Conn Load	:	16310	Billed kWh	:	660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,241.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,581.82
Transmission Charge	0.4065/kWh	268.29
System Loss Charge	0.7887/kWh	520.54
Sub-Total		4,370.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	65.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 13,241.50	264.83
Sub-Total		330.84
Government Charges		
Franchise Tax - Local		49.46
Value Added Tax		
Generation		218.18
Transmission		5.90
System Loss		30.05
Distribution		227.22
Others		45.64
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		890.88
CURRENT BILL - DECEMBER 2016		7,485.83
TOTAL AMOUNT DUE		20,727.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 7,500.00

Your monthly electricity consumption chart

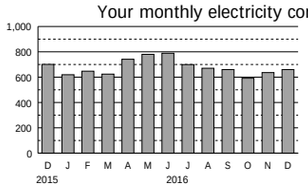

Avg Monthly Usage : 678.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,485.83		
Less : VAT	526.99		
Amount Net of VAT	6,958.84		
Less: BIR 2306	219.59		
BIR 2307	132.89	VATable Sales	6,958.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,606.36	VAT Zero Rated Sales	0.00
Add : VAT	526.99	VAT Amount	526.99
TOTAL AMOUNT DUE	7,133.35	TOTAL SALES	7,485.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/135/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199855888212

Collection Ref. Code	: 1859-39-200-8	Premise Address	: UNIT TPWT 12D WEST TOWER,THE PERSIMMON CONDOMINIUM,MABOLO, CEBU CITY
Account ID	: 1991992897-8		
Customer Name	: PEREZ,VICENTE AVANCENA	TOTAL AMOUNT DUE	: 20,727.30
Meter Number	: MTR1013475	Overdue Bill	: 2
Period	: Oct 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19919928978 BC13/928.0/135/0/10/12-19-2016/88 7,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538048979343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749578

53895151669

Date : 12-19-2016

BC13/928.0/156/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389515166-9

Collection Ref. Code : 1849-83-230-7

Customer Information----------

Name : KONKIN,MARY GRACE TUBO

Premise Address : UNIT 09-F,THE PERSIMMON WEST TOWER

TIN :

Metering Information----------

Meter No	:	501031 GS6	Pole No	:	1114783
Serial No	:	95021863	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10706
Period From	:	11-18-2016	Prev Rdg	:	10654
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	9740	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 143.73
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.37
CURRENT BILL - DECEMBER 2016		409.77
TOTAL AMOUNT DUE		695.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,000.00

Your monthly electricity consumption chart

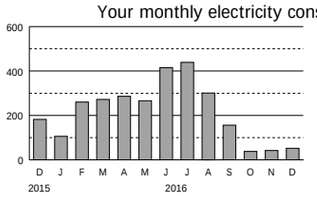

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.77		
Less : VAT	27.93		
Amount Net of VAT	381.84		
Less: BIR 2306	11.65		
BIR 2307	7.14	VATable Sales	381.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.05	VAT Zero Rated Sales	0.00
Add : VAT	27.93	VAT Amount	27.93
TOTAL AMOUNT DUE	390.98	TOTAL SALES	409.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/156/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538048979343

Collection Ref. Code	: 1849-83-230-7	Premise Address	: UNIT 09-F,THE PERSIMMON WEST TOWER		
Account ID	: 5389515166-9				
Customer Name	: KONKIN,MARY GRACE TUBO	TOTAL AMOUNT DUE	: 695.17	Overdue Bill	: 1
Meter Number	: 501031 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53895151669

BC13/928.0/156/0/10/12-19-2016/88

7,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250831075733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757951

25091558863

Date : 12-19-2016

BC13/928.0/165/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509155886-3

Collection Ref. Code : 1849-98-365-8

Customer Information----------

Name : UY,CLARK ANTHONY LE

Premise Address : TPWT 06R M.J. CUENCO AVE,THE PERSIMMON WEST TOWER,MABOLO

TIN :

Metering Information----------

Meter No	:	479805 GS6	Pole No	:	1114783
Serial No	:	77119698	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6648
Period From	:	11-18-2016	Prev Rdg	:	6648
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9740	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,183.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,183.50	123.67
Sub-Total		123.67
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Distribution		0.60
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		16.53
CURRENT BILL - DECEMBER 2016		145.20
TOTAL AMOUNT DUE		6,328.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 4,825.00

Your monthly electricity consumption chart

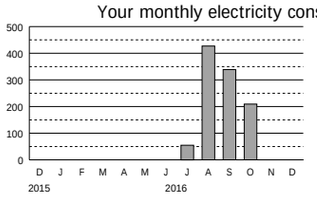

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.20		
Less : VAT	15.56		
Amount Net of VAT	129.64		
Less: BIR 2306	6.48		
BIR 2307	2.59	VATable Sales	129.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.57	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	136.13	TOTAL SALES	145.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/165/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250831075733

Collection Ref. Code	: 1849-98-365-8	Premise Address	: TPWT 06R M.J. CUENCO AVE,THE PERSIMMON WEST TOWER,MABOLO
Account ID	: 2509155886-3		
Customer Name	: UY,CLARK ANTHONY LE	TOTAL AMOUNT DUE	: 6,328.90
Meter Number	: 479805 GS6		
Period	: Sep 2016 to Nov 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25091558863 BC13/928.0/165/0/10/12-19-2016/88 7,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818777302907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757050

81809361991

Date : 12-19-2016

BC13/928.0/166/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180936199-1

Collection Ref. Code : 1849-84-551-4

Customer Information----------

Name : PASTRANO,MAYETTE LERIN

Premise Address : 9B WEST TOWER PERSIMMON,GIL TUDTUD STREET

TIN :

Metering Information----------

Meter No	:	MTR1080185	Pole No	:	1114783
Serial No	:	40006136	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1220
Period From	:	11-18-2016	Prev Rdg	:	1132
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	11850	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 67.45
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.60
CURRENT BILL - DECEMBER 2016		880.70
TOTAL AMOUNT DUE		1,706.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 122.00

Your monthly electricity consumption chart

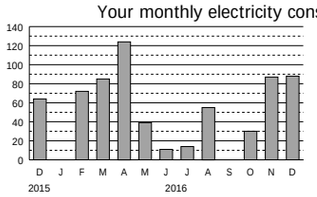

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.70		
Less : VAT	60.90		
Amount Net of VAT	819.80		
Less: BIR 2306	25.37		
BIR 2307	15.56	VATable Sales	819.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.87	VAT Zero Rated Sales	0.00
Add : VAT	60.90	VAT Amount	60.90
TOTAL AMOUNT DUE	839.77	TOTAL SALES	880.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/166/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818777302907

Collection Ref. Code	: 1849-84-551-4	Premise Address	: 9B WEST TOWER PERSIMMON,GIL TUDTUD STREET		
Account ID	: 8180936199-1				
Customer Name	: PASTRANO,MAYETTE LERIN	TOTAL AMOUNT DUE	: 1,706.33	Overdue Bill	: 1
Meter Number	: MTR1080185				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81809361991

BC13/928.0/166/0/10/12-19-2016/88

7,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466732028492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765434

46603985741

Date : 12-19-2016

BC13/928.0/175/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660398574-1

Collection Ref. Code : 1849-82-734-6

Customer Information----------

Name : ELTANAL,ALLYN FAYE LLORENS

Premise Address : TPWT06Q WEST TOWER,GIL TUDTUD

TIN :

Metering Information----------

Meter No	:	490750 GS6	Pole No	:	1114783
Serial No	:	18684245	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13831
Period From	:	11-18-2016	Prev Rdg	:	13396
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	11850	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,782.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,360.75
Transmission Charge	0.4065/kWh	176.83
System Loss Charge	0.7887/kWh	343.08
Sub-Total		2,880.66
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,783.00	115.66
Sub-Total		159.17
Government Charges		
Franchise Tax - Local		32.17
Value Added Tax		
Generation		143.81
Transmission		3.89
System Loss		19.81
Distribution		149.96
Others		22.96
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		579.83
CURRENT BILL - DECEMBER 2016		4,869.32
TOTAL AMOUNT DUE		10,652.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 13,117.00

Your monthly electricity consumption chart

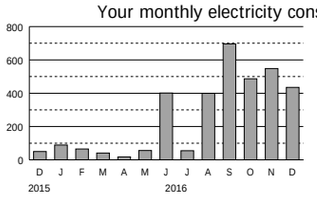

Avg Monthly Usage : 256.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,869.32		
Less : VAT	340.43		
Amount Net of VAT	4,528.89		
Less: BIR 2306	141.84		
BIR 2307	86.43	VATable Sales	4,528.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,300.62	VAT Zero Rated Sales	0.00
Add : VAT	340.43	VAT Amount	340.43
TOTAL AMOUNT DUE	4,641.05	TOTAL SALES	4,869.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/175/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466732028492

Collection Ref. Code	: 1849-82-734-6	Premise Address	: TPWT06Q WEST TOWER,GIL TUDTUD		
Account ID	: 4660398574-1				
Customer Name	: ELTANAL,ALLYN FAYE LLORENS	TOTAL AMOUNT DUE	: 10,652.14	Overdue Bill	: 1
Meter Number	: 490750 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46603985741 BC13/928.0/175/0/10/12-19-2016/88 7,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084324825113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758424

08419090405

Date : 12-19-2016

BC13/928.0/176/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841909040-5

Collection Ref. Code : 1849-81-308-6

Customer Information----------

Name : ARCAY,ANICETA NERVES

Premise Address : TPWT07C PERSIMMON WEST TOWER,GIL TUDTUD

TIN :

Metering Information----------

Meter No	:	499783 GS6	Pole No	:	1114783
Serial No	:	61068934	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12045
Period From	:	11-18-2016	Prev Rdg	:	11946
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	11070	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 519.50	10.39
Sub-Total		- 36.80
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.11
CURRENT BILL - DECEMBER 2016		1,032.17
TOTAL AMOUNT DUE		1,551.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 5,000.00

Your monthly electricity consumption chart

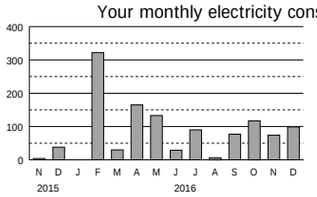

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.17		
Less : VAT	71.14		
Amount Net of VAT	961.03		
Less: BIR 2306	29.64		
BIR 2307	18.28	VATable Sales	961.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.11	VAT Zero Rated Sales	0.00
Add : VAT	71.14	VAT Amount	71.14
TOTAL AMOUNT DUE	984.25	TOTAL SALES	1,032.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/176/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084324825113

Collection Ref. Code	: 1849-81-308-6	Premise Address	: TPWT07C PERSIMMON WEST TOWER,GIL TUDTUD
Account ID	: 0841909040-5		
Customer Name	: ARCAY,ANICETA NERVES	TOTAL AMOUNT DUE	: 1,551.91 Overdue Bill : 1
Meter Number	: 499783 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08419090405 BC13/928.0/176/0/10/12-19-2016/88 7,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149232789230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756369

14936318113

Date : 12-19-2016

BC13/928.0/183/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493631811-3

Collection Ref. Code : 1849-90-044-2

Customer Information----------

Name : POOLE,MICHAEL

Premise Address : TPWT15 A PERSIMMON WEST TOWER,GIL TUDTUD

TIN : 232-331-911-000

Metering Information----------

Meter No	:	502583 GS6	Pole No	:	1114783
Serial No	:	75788089	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	56720
Period From	:	11-18-2016	Prev Rdg	:	56271
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	21110	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,004.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,436.72
Transmission Charge	0.4065/kWh	182.52
System Loss Charge	0.7887/kWh	354.13
Sub-Total		2,973.37
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0999/kWh	44.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,004.50	120.09
Sub-Total		165.01
Government Charges		
Franchise Tax - Local		33.21
Value Added Tax		
Generation		148.43
Transmission		4.01
System Loss		20.45
Distribution		154.77
Others		23.79
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		598.57
CURRENT BILL - DECEMBER 2016		5,026.68
TOTAL AMOUNT DUE		11,030.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 11,000.00

Your monthly electricity consumption chart

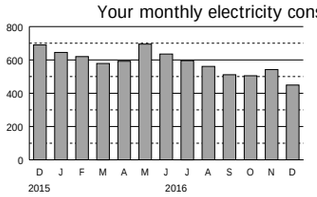

Avg Monthly Usage : 586.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,026.68		
Less : VAT	351.45		
Amount Net of VAT	4,675.23		
Less: BIR 2306	146.45		
BIR 2307	89.23	VATable Sales	4,675.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,439.55	VAT Zero Rated Sales	0.00
Add : VAT	351.45	VAT Amount	351.45
TOTAL AMOUNT DUE	4,791.00	TOTAL SALES	5,026.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/183/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149232789230

Collection Ref. Code	: 1849-90-044-2	Premise Address	: TPWT15 A PERSIMMON WEST TOWER,GIL TUDTUD		
Account ID	: 1493631811-3				
Customer Name	: POOLE,MICHAEL	TOTAL AMOUNT DUE	: 11,030.98	Overdue Bill	: 1
Meter Number	: 502583 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14936318113

BC13/928.0/183/0/10/12-19-2016/88

7,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452682892983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757350

45238424910

Date : 12-19-2016

BC13/928.0/188/0147155/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523842491-0

Collection Ref. Code : 1849-85-371-1

Customer Information----------

Name : TAYLOR,ALMA ESCANILLA

Premise Address : TPWT 12G,M.J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	498988 GS6	Pole No	:	0147155
Serial No	:	56256849	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15563
Period From	:	11-18-2016	Prev Rdg	:	15123
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	16310	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,775.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,387.88
Transmission Charge	0.4065/kWh	178.86
System Loss Charge	0.7887/kWh	347.03
Sub-Total		2,913.77
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,775.50	115.51
Sub-Total		159.52
Government Charges		
Franchise Tax - Local		32.53
Value Added Tax		
Generation		145.45
Transmission		3.94
System Loss		20.03
Distribution		151.68
Others		23.05
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		586.29
CURRENT BILL - DECEMBER 2016		4,923.55
TOTAL AMOUNT DUE		10,698.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 4,812.21

Your monthly electricity consumption chart

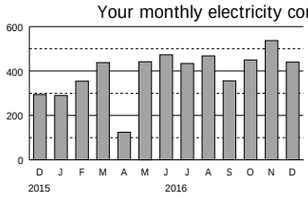

Avg Monthly Usage : 392.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,923.55		
Less : VAT	344.15		
Amount Net of VAT	4,579.40		
Less: BIR 2306	143.39		
BIR 2307	87.40	VATable Sales	4,579.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,348.61	VAT Zero Rated Sales	0.00
Add : VAT	344.15	VAT Amount	344.15
TOTAL AMOUNT DUE	4,692.76	TOTAL SALES	4,923.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/188/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452682892983

Collection Ref. Code	: 1849-85-371-1	Premise Address	: TPWT 12G,M.J. CUENCO AVE.		
Account ID	: 4523842491-0				
Customer Name	: TAYLOR,ALMA ESCANILLA	TOTAL AMOUNT DUE	: 10,698.89	Overdue Bill	: 1
Meter Number	: 498988 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45238424910

BC13/928.0/188/0/10/12-19-2016/88

7,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818789009693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757021

81825559420

Date : 12-19-2016

BC13/928.0/193/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182555942-0

Collection Ref. Code : 1849-87-044-6

Customer Information----------

Name : CAM,RENE ENRIQUEZ

Premise Address : TPWT 08-K THE PERSIMMON,GIL TUDTUD ST.

TIN :

Metering Information----------

Meter No	:	501314 GS6	Pole No	:	1114783
Serial No	:	81932011	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12463
Period From	:	11-18-2016	Prev Rdg	:	12275
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	9740	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,020.28
Transmission Charge	0.4065/kWh	76.42
System Loss Charge	0.7887/kWh	148.28
Sub-Total		1,244.98
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,080.00	41.60
Sub-Total		60.40
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		62.15
Transmission		1.68
System Loss		8.56
Distribution		65.15
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		249.86
CURRENT BILL - DECEMBER 2016		2,098.16
TOTAL AMOUNT DUE		4,178.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,738.00

Your monthly electricity consumption chart

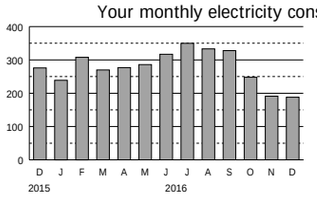

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.16		
Less : VAT	146.45		
Amount Net of VAT	1,951.71		
Less: BIR 2306	61.02		
BIR 2307	37.24	VATable Sales	1,951.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.45	VAT Zero Rated Sales	0.00
Add : VAT	146.45	VAT Amount	146.45
TOTAL AMOUNT DUE	1,999.90	TOTAL SALES	2,098.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/193/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818789009693

Collection Ref. Code	: 1849-87-044-6	Premise Address	: TPWT 08-K THE PERSIMMON,GIL TUDTUD ST.		
Account ID	: 8182555942-0				
Customer Name	: CAM,RENE ENRIQUEZ	TOTAL AMOUNT DUE	: 4,178.29	Overdue Bill	: 1
Meter Number	: 501314 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81825559420

BC13/928.0/193/0/10/12-19-2016/88

7,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774954228259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750790

77451355208

Date : 12-19-2016

BC13/928.0/241/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745135520-8

Collection Ref. Code : 1851-69-251-7

Customer Information----------

Name : CATAYAS,MYRNA GALO

Premise Address : WEST TOWER 01C-1BR,PERSIMMON TOWER ONE,MABOLO

TIN :

Metering Information----------

Meter No	:	525104 GS6	Pole No	:	0148595
Serial No	:	57255390	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13631
Period From	:	11-18-2016	Prev Rdg	:	13631
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	526	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,509.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11,509.00	230.18
Sub-Total		230.18
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Distribution		0.60
Others		27.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		30.19
CURRENT BILL - DECEMBER 2016		265.37
TOTAL AMOUNT DUE		11,774.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 5,563.00

Your monthly electricity consumption chart

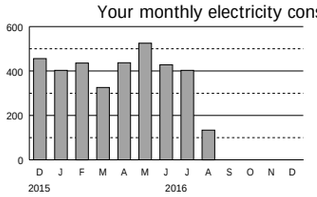

Avg Monthly Usage : 272.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.37		
Less : VAT	28.43		
Amount Net of VAT	236.94		
Less: BIR 2306	11.85		
BIR 2307	4.74	VATable Sales	236.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	220.35	VAT Zero Rated Sales	0.00
Add : VAT	28.43	VAT Amount	28.43
TOTAL AMOUNT DUE	248.78	TOTAL SALES	265.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/241/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774954228259

Collection Ref. Code	: 1851-69-251-7	Premise Address	: WEST TOWER 01C-1BR,PERSIMMON TOWER ONE,MABOLO
Account ID	: 7745135520-8		
Customer Name	: CATAYAS,MYRNA GALO	TOTAL AMOUNT DUE	: 11,774.37
Meter Number	: 525104 GS6		
Period	: Jun 2016 to Nov 2016		

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77451355208

BC13/928.0/241/0/10/12-19-2016/88

7,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752510068737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758101

75250504158

Date : 12-19-2016

BC13/928.0/248/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525050415-8

Collection Ref. Code : 1851-85-353-7

Customer Information----------

Name : CENIZA,CIELO ACASO

Premise Address : 08H PERSIMMON NORTH TOWER,MJ CUENCO AVENUE,MABOLO

TIN :

Metering Information----------

Meter No	:	535906 GS6	Pole No	:	0148595
Serial No	:	65742342	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10200
Period From	:	11-18-2016	Prev Rdg	:	10077
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	5985	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,166.50	43.33
Sub-Total		55.64
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.76
CURRENT BILL - DECEMBER 2016		1,392.86
TOTAL AMOUNT DUE		3,559.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,932.00

Your monthly electricity consumption chart

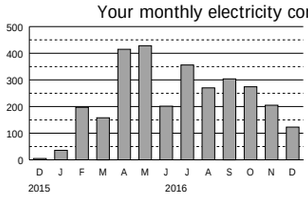

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.86		
Less : VAT	97.96		
Amount Net of VAT	1,294.90		
Less: BIR 2306	40.83		
BIR 2307	24.73	VATable Sales	1,294.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.34	VAT Zero Rated Sales	0.00
Add : VAT	97.96	VAT Amount	97.96
TOTAL AMOUNT DUE	1,327.30	TOTAL SALES	1,392.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/248/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752510068737

Collection Ref. Code	: 1851-85-353-7	Premise Address	: 08H PERSIMMON NORTH TOWER,MJ CUENCO AVENUE,MABOLO		
Account ID	: 7525050415-8				
Customer Name	: CENIZA,CIELO ACASO	TOTAL AMOUNT DUE	: 3,559.43	Overdue Bill	: 1
Meter Number	: 535906 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75250504158 BC13/928.0/248/0/10/12-19-2016/88 7,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421322052590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759672

42194625192

Date : 12-19-2016

BC13/928.0/256/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219462519-2

Collection Ref. Code : 1853-20-371-8

Customer Information----------

Name : GAJUDO,DAVE CONRAD PEARSON

Premise Address : TPN 10G,THE PERSIMMON NORTH TOWER,MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173767	Pole No	:	0148595
Serial No	:	85056221	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	671
Period From	:	11-18-2016	Prev Rdg	:	497
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	5986	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	944.30
Transmission Charge	0.4065/kWh	70.73
System Loss Charge	0.7887/kWh	137.23
Sub-Total		1,152.26
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,226.50	44.53
Sub-Total		61.93
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		57.53
Transmission		1.55
System Loss		7.93
Distribution		60.34
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		232.12
CURRENT BILL - DECEMBER 2016		1,949.17
TOTAL AMOUNT DUE		4,175.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,194.00

Your monthly electricity consumption chart

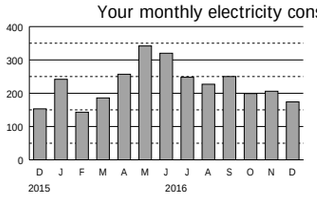

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.17		
Less : VAT	136.33		
Amount Net of VAT	1,812.84		
Less: BIR 2306	56.80		
BIR 2307	34.60	VATable Sales	1,812.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.44	VAT Zero Rated Sales	0.00
Add : VAT	136.33	VAT Amount	136.33
TOTAL AMOUNT DUE	1,857.77	TOTAL SALES	1,949.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/256/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421322052590

Collection Ref. Code	: 1853-20-371-8	Premise Address	: TPN 10G,THE PERSIMMON NORTH TOWER,MABOLO CEBU CITY		
Account ID	: 4219462519-2				
Customer Name	: GAJUDO,DAVE CONRAD PEARSON	TOTAL AMOUNT DUE	: 4,175.69	Overdue Bill	: 1
Meter Number	: MTR1173767				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42194625192

BC13/928.0/256/0/10/12-19-2016/88

7,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061580571841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763368

06175380473

Date : 12-19-2016

BC13/928.0/258/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617538047-3

Collection Ref. Code : 1853-34-503-2

Customer Information----------

Name : TIRO,DOXCH DY

Premise Address : TPNT11G NORTH TOWER 2,THE PERSIMMON,MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	544777 GS6	Pole No	:	0148595
Serial No	:	52396932	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19291
Period From	:	11-18-2016	Prev Rdg	:	18858
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	12960	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,842.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,349.89
Transmission Charge	0.4065/kWh	176.01
System Loss Charge	0.7887/kWh	341.51
Sub-Total		2,867.41
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0999/kWh	43.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,842.50	96.85
Sub-Total		140.16
Government Charges		
Franchise Tax - Local		31.89
Value Added Tax		
Generation		143.14
Transmission		3.87
System Loss		19.73
Distribution		149.27
Others		20.65
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		574.84
CURRENT BILL - DECEMBER 2016		4,826.35
TOTAL AMOUNT DUE		9,668.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 3,635.99

Your monthly electricity consumption chart

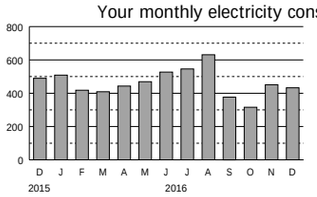

Avg Monthly Usage : 463.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,826.35		
Less : VAT	336.66		
Amount Net of VAT	4,489.69		
Less: BIR 2306	140.28		
BIR 2307	85.67	VATable Sales	4,489.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,263.74	VAT Zero Rated Sales	0.00
Add : VAT	336.66	VAT Amount	336.66
TOTAL AMOUNT DUE	4,600.40	TOTAL SALES	4,826.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/258/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061580571841

Collection Ref. Code	: 1853-34-503-2	Premise Address	: TPNT11G NORTH TOWER 2,THE PERSIMMON,MABOLO CEBU CITY		
Account ID	: 0617538047-3				
Customer Name	: TIRO,DOXCH DY	TOTAL AMOUNT DUE	: 9,668.73	Overdue Bill	: 1
Meter Number	: 544777 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06175380473

BC13/928.0/258/0/10/12-19-2016/88

7,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124694412516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760309

12405321667

Date : 12-19-2016

BC13/928.0/267/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1240532166-7

Collection Ref. Code : 1853-40-284-2

Customer Information----------

Name : DEL ROSARIO,CEFERINA BONDOC

Premise Address : 15L WEST TOWER PERSIMMON CONDO,GOV. MANUEL CUENCO AVE.,MABOLO, CEBU CITY

TIN : 001-219-961-000

Metering Information----------

Meter No	:	548994 GS6	Pole No	:	0148595
Serial No	:	60939708	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7924
Period From	:	11-18-2016	Prev Rdg	:	7738
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	12560	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,009.42
Transmission Charge	0.4065/kWh	75.61
System Loss Charge	0.7887/kWh	146.70
Sub-Total		1,231.73
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		61.08
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		61.49
Transmission		1.66
System Loss		8.47
Distribution		64.46
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.40
CURRENT BILL - DECEMBER 2016		2,077.41
TOTAL AMOUNT DUE		4,201.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,304.34

Your monthly electricity consumption chart

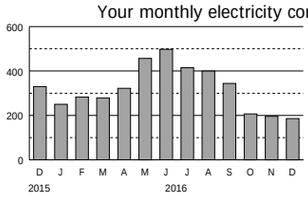

Avg Monthly Usage : 320.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.41		
Less : VAT	145.06		
Amount Net of VAT	1,932.35		
Less: BIR 2306	60.45		
BIR 2307	36.87	VATable Sales	1,932.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.03	VAT Zero Rated Sales	0.00
Add : VAT	145.06	VAT Amount	145.06
TOTAL AMOUNT DUE	1,980.09	TOTAL SALES	2,077.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/267/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124694412516

Collection Ref. Code	: 1853-40-284-2	Premise Address	: 15L WEST TOWER PERSIMMON CONDO,GOV. MANUEL CUENCO AVE.,MABOLO, CEBU CITY		
Account ID	: 1240532166-7				
Customer Name	: DEL ROSARIO,CEFERINA BONDOC	TOTAL AMOUNT DUE	: 4,201.37	Overdue Bill	: 1
Meter Number	: 548994 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12405321667

BC13/928.0/267/0/10/12-19-2016/88

7,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054007255652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760131

05411132581

Date : 12-19-2016

BC13/928.0/277/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541113258-1

Collection Ref. Code : 1859-39-299-7

Customer Information----------

Name : PALAY,NENITA SANTIAGO

Premise Address : UNIT 5P WEST TOWER,THE PERSIMMON CONDOMINIUM,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014313	Pole No	:	0148595
Serial No	:	51988305	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22476
Period From	:	11-18-2016	Prev Rdg	:	21788
No of Days	:	30	Diff Rdg	:	688
Avg kWh/day	:	22.93	Registered	:	688
Conn Load	:	11600	Billed kWh	:	688

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,508.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,733.78
Transmission Charge	0.4065/kWh	279.67
System Loss Charge	0.7887/kWh	542.63
Sub-Total		4,556.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.0999/kWh	68.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 5,509.00	110.18
Sub-Total		179.00
Government Charges		
Franchise Tax - Local		50.31
Value Added Tax		
Generation		227.44
Transmission		6.15
System Loss		31.32
Distribution		236.83
Others		27.52
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		907.32
CURRENT BILL - DECEMBER 2016		7,615.97
TOTAL AMOUNT DUE		13,124.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 14,667.56

Your monthly electricity consumption chart

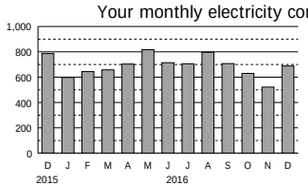

Avg Monthly Usage : 689.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,615.97		
Less : VAT	529.26		
Amount Net of VAT	7,086.71		
Less: BIR 2306	220.53		
BIR 2307	135.18	VATable Sales	7,086.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,731.00	VAT Zero Rated Sales	0.00
Add : VAT	529.26	VAT Amount	529.26
TOTAL AMOUNT DUE	7,260.26	TOTAL SALES	7,615.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/277/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054007255652

Collection Ref. Code	: 1859-39-299-7	Premise Address	: UNIT 5P WEST TOWER,THE PERSIMMON CONDOMINIUM,MABOLO,CEBU CITY
Account ID	: 0541113258-1		
Customer Name	: PALAY,NENITA SANTIAGO	TOTAL AMOUNT DUE	: 13,124.85 Overdue Bill : 1
Meter Number	: MTR1014313		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05411132581 BC13/928.0/277/0/10/12-19-2016/88 7,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527970509493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765481

52750564214

Date : 12-19-2016

BC13/928.0/301/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275056421-4

Collection Ref. Code : 1861-67-470-8

Customer Information----------

Name : CHUA,SAMMY YU

Premise Address : 08N STUDIO 8TH FLOOR,,WEST TOWER,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096263	Pole No	:	0148595
Serial No	:	129127554	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3
Period From	:	11-18-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9740	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 107.00	2.14
Sub-Total		2.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.91
CURRENT BILL - DECEMBER 2016		8.05
TOTAL AMOUNT DUE		114.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2015 - 10,797.45

Your monthly electricity consumption chart

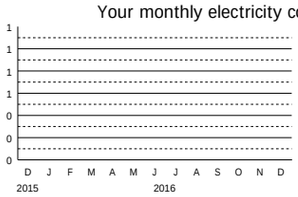

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.05		
Less : VAT	0.86		
Amount Net of VAT	7.19		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.69	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.55	TOTAL SALES	8.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/301/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527970509493

Collection Ref. Code	: 1861-67-470-8	Premise Address	: 08N STUDIO 8TH FLOOR,,WEST TOWER,MABOLO,CEBU CITY		
Account ID	: 5275056421-4				
Customer Name	: CHUA,SAMMY YU	TOTAL AMOUNT DUE	: 114.88	Overdue Bill	: 9
Meter Number	: MTR1096263				
Period	: Mar 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52750564214 BC13/928.0/301/0/10/12-19-2016/88 7,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752997338169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758036

75272229412

Date : 12-19-2016

BC13/928.0/302/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527222941-2

Collection Ref. Code : 1861-69-653-1

Customer Information----------

Name : CAGALINGAN,ALLAN MICHAEL MARTICION

Premise Address : 11 F WEST TOWER,PERSIMMON RESIDENCES,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090108	Pole No	:	0148595
Serial No	:	40047559	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	71
Period From	:	11-18-2016	Prev Rdg	:	71
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	19950	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 252.50	5.05
Sub-Total		5.05
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.30
CURRENT BILL - DECEMBER 2016		11.35
TOTAL AMOUNT DUE		263.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2015 - 0.28

Your monthly electricity consumption chart

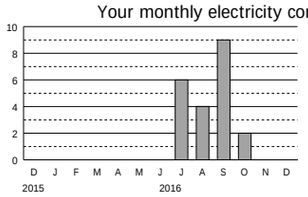

Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.35		
Less : VAT	1.22		
Amount Net of VAT	10.13		
Less: BIR 2306	0.51		
BIR 2307	0.20	VATable Sales	10.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	1.22	VAT Amount	1.22
TOTAL AMOUNT DUE	10.64	TOTAL SALES	11.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/302/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752997338169

Collection Ref. Code	: 1861-69-653-1	Premise Address	: 11 F WEST TOWER,PERSIMMON RESIDENCES,MABOLO, CEBU CITY		
Account ID	: 7527222941-2				
Customer Name	: CAGALINGAN,ALLAN MICHAEL MARTICION	TOTAL AMOUNT DUE	: 263.70	Overdue Bill	: 9
Meter Number	: MTR1090108				
Period	: Mar 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75272229412

BC13/928.0/302/0/10/12-19-2016/88

7,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140144824870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750737

14098987242

Date : 12-19-2016

BC13/928.0/303/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409898724-2

Collection Ref. Code : 1863-39-215-7

Customer Information----------

Name : MEJARES,MA.SHELLMAE OMAYAO

Premise Address : TPNT 15B,THE PERSIMMON NORTH TOWER,MABOLO,CEBU CITY

TIN : 469-589-401-000

Metering Information----------

Meter No	:	006423 EFS6	Pole No	:	0148595
Serial No	:	121428699	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	391
Period From	:	11-18-2016	Prev Rdg	:	366
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	13132.8	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 145.57
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.71
CURRENT BILL - DECEMBER 2016		117.24
TOTAL AMOUNT DUE		706.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 652.00

Your monthly electricity consumption chart

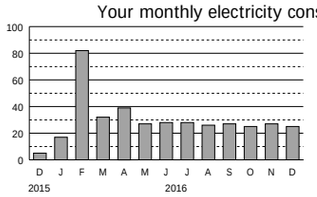

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.24		
Less : VAT	8.08		
Amount Net of VAT	109.16		
Less: BIR 2306	3.36		
BIR 2307	1.95	VATable Sales	109.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.85	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	111.93	TOTAL SALES	117.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/303/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140144824870

Collection Ref. Code	: 1863-39-215-7	Premise Address	: TPNT 15B,THE PERSIMMON NORTH TOWER,MABOLO,CEBU CITY		
Account ID	: 1409898724-2				
Customer Name	: MEJARES,MA.SHELLMAE OMAYAO	TOTAL AMOUNT DUE	: 706.99	Overdue Bill	: 5
Meter Number	: 006423 EFS6				
Period	: Jul 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14098987242

BC13/928.0/303/0/10/12-19-2016/88

7,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466923047064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746736

46671911868

Date : 12-19-2016

BC13/928.0/306/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667191186-8

Collection Ref. Code : 1863-45-272-9

Customer Information----------

Name : HANDA,TOSHIHIRO

Premise Address : NORTH TOWER 15F,THE PERSIMMON,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130439	Pole No	:	0148595
Serial No	:	85014227	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2861
Period From	:	11-18-2016	Prev Rdg	:	2708
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:		Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	830.33
Transmission Charge	0.4065/kWh	62.19
System Loss Charge	0.7887/kWh	120.67
Sub-Total		1,013.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		50.57
Transmission		1.37
System Loss		6.97
Distribution		53.13
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		202.93
CURRENT BILL - DECEMBER 2016		1,703.91
TOTAL AMOUNT DUE		3,189.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,113.00

Your monthly electricity consumption chart

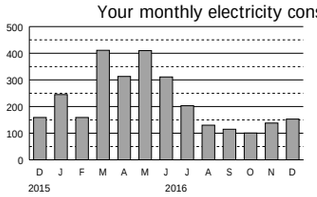

Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.91		
Less : VAT	118.79		
Amount Net of VAT	1,585.12		
Less: BIR 2306	49.50		
BIR 2307	30.24	VATable Sales	1,585.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.38	VAT Zero Rated Sales	0.00
Add : VAT	118.79	VAT Amount	118.79
TOTAL AMOUNT DUE	1,624.17	TOTAL SALES	1,703.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/306/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466923047064

Collection Ref. Code	: 1863-45-272-9	Premise Address	: NORTH TOWER 15F,THE PERSIMMON,MABOLO,CEBU CITY		
Account ID	: 4667191186-8				
Customer Name	: HANDA,TOSHIHIRO	TOTAL AMOUNT DUE	: 3,189.31	Overdue Bill	: 1
Meter Number	: MTR1130439				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46671911868

BC13/928.0/306/0/10/12-19-2016/88

7,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441721370200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751023

44196990335

Date : 12-19-2016

BC13/928.0/307/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419699033-5

Collection Ref. Code : 1863-47-527-3

Customer Information----------

Name : SEBIAL,KETTY ARRIBA

Premise Address : UNIT 15-G 15TH FLOOR,THE PERSIMMON NORTH TOWER,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131492	Pole No	:	0148595
Serial No	:	40081585	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4933
Period From	:	11-18-2016	Prev Rdg	:	4933
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10740	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		26.34
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Distribution		0.60
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.03
CURRENT BILL - DECEMBER 2016		35.37
TOTAL AMOUNT DUE		1,352.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 4,532.00

Your monthly electricity consumption chart

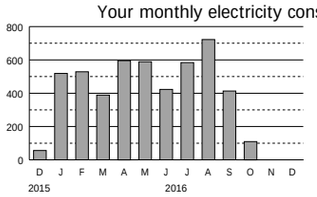

Avg Monthly Usage : 379.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.37		
Less : VAT	3.79		
Amount Net of VAT	31.58		
Less: BIR 2306	1.58		
BIR 2307	0.63	VATable Sales	31.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.37	VAT Zero Rated Sales	0.00
Add : VAT	3.79	VAT Amount	3.79
TOTAL AMOUNT DUE	33.16	TOTAL SALES	35.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/307/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441721370200

Collection Ref. Code	: 1863-47-527-3	Premise Address	: UNIT 15-G 15TH FLOOR,THE PERSIMMON NORTH TOWER,MABOLO,CEBU CITY		
Account ID	: 4419699033-5				
Customer Name	: SEBIAL,KETTY ARRIBA	TOTAL AMOUNT DUE	: 1,352.18	Overdue Bill	: 2
Meter Number	: MTR1131492				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44196990335 BC13/928.0/307/0/10/12-19-2016/88 7,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731890677234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766167

73155692806

Date : 12-19-2016

BC13/928.0/309/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315569280-6

Collection Ref. Code : 7315-56-928-0

Customer Information----------

Name : BIBBEY,MARION CLAUDE GO

Premise Address : TPNT089 NORTH TOWER,8TH FLR, THE PERSIMMON,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187447	Pole No	:	0148595
Serial No	:	40133424	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1014
Period From	:	11-18-2016	Prev Rdg	:	464
No of Days	:	30	Diff Rdg	:	550
Avg kWh/day	:	18.33	Registered	:	550
Conn Load	:	9610	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,844.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,984.85
Transmission Charge	0.4065/kWh	223.58
System Loss Charge	0.7887/kWh	433.79
Sub-Total		3,642.22
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	54.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 4,844.00	96.88
Sub-Total		151.90
Government Charges		
Franchise Tax - Local		40.30
Value Added Tax		
Generation		181.83
Transmission		4.92
System Loss		25.05
Distribution		189.45
Others		23.06
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		726.65
CURRENT BILL - DECEMBER 2016		6,099.49
TOTAL AMOUNT DUE		10,943.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 9.00

Your monthly electricity consumption chart

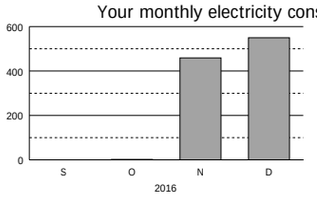

Avg Monthly Usage : 252.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,099.49		
Less : VAT	424.31		
Amount Net of VAT	5,675.18		
Less: BIR 2306	176.81		
BIR 2307	108.26	VATable Sales	5,675.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,390.11	VAT Zero Rated Sales	0.00
Add : VAT	424.31	VAT Amount	424.31
TOTAL AMOUNT DUE	5,814.42	TOTAL SALES	6,099.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/309/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731890677234

Collection Ref. Code	: 7315-56-928-0	Premise Address	: TPNT089 NORTH TOWER,8TH FLR, THE PERSIMMON,MABOLO, CEBU CITY		
Account ID	: 7315569280-6				
Customer Name	: BIBBEY,MARION CLAUDE GO	TOTAL AMOUNT DUE	: 10,943.67	Overdue Bill	: 1
Meter Number	: MTR1187447				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73155692806

BC13/928.0/309/0/10/12-19-2016/88

7,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848921207280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754417

84853408924

Date : 12-19-2016

BC13/928.0/309/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485340892-4

Collection Ref. Code : 1863-62-446-5

Customer Information----------

Name : FLORES,BERNARDO COROMPIDO

Premise Address : UNIT 05K,THE PERSIMMON NORTH TOWER,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139554	Pole No	:	0148595
Serial No	:	40090922	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	725
Period From	:	11-18-2016	Prev Rdg	:	707
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	5985	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.4065/kWh	7.32
System Loss Charge	0.7887/kWh	14.20
Sub-Total		119.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.71	- 170.71
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 164.86
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.96
Transmission		0.16
System Loss		0.81
Distribution		6.78
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.97
CURRENT BILL - DECEMBER 2016		20.82
TOTAL AMOUNT DUE		313.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,629.00

Your monthly electricity consumption chart

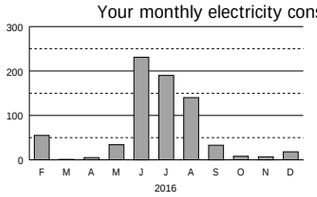

Avg Monthly Usage : 65.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.82		
Less : VAT	1.31		
Amount Net of VAT	19.51		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	19.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.73	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	20.04	TOTAL SALES	20.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/309/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848921207280

Collection Ref. Code	: 1863-62-446-5	Premise Address	: UNIT 05K,THE PERSIMMON NORTH TOWER,MABOLO, CEBU CITY
Account ID	: 8485340892-4		
Customer Name	: FLORES,BERNARDO COROMPIDO	TOTAL AMOUNT DUE	: 313.28
Meter Number	: MTR1139554		
Period	: Sep 2016 to Nov 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84853408924

BC13/928.0/309/0/10/12-19-2016/88

7,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074822302670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752491

07467100009

Date : 12-19-2016

BC13/928.0/9006/0385481/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746710000-9

Collection Ref. Code : 1845-60-191-2

Customer Information----------

Name : NATIONAL STATISTICS OFFICE

Premise Address : M1 RM 305 CITY SAVINGS BLDG., SAN ROQUE,,CEBU CITY

TIN : 460-372-118-045

Metering Information----------

Meter No	:	928EGS6	Pole No	:	0385481
Serial No	:	08851873	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33167
Period From	:	11-18-2016	Prev Rdg	:	33166
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	18401	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		2,391.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5.43
Transmission Charge	0.4934/kWh	0.49
System Loss Charge	0.7978/kWh	0.80
Sub-Total		6.72
Distribution Charges		
Distribution Charge	1.3692/kWh	1.37
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		986.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	0.10
Surcharge	0.02 of 2,392.00	47.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.01
Sub-Total		47.93
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		118.44
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		133.79
CURRENT BILL - DECEMBER 2016		1,175.43
TOTAL AMOUNT DUE		3,567.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,112.17

Your monthly electricity consumption chart

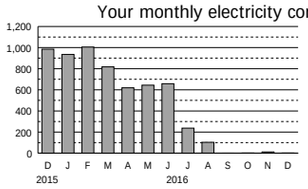

Avg Monthly Usage : 463.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.43		
Less : VAT	125.51		
Amount Net of VAT	1,049.92		
Less: BIR 2306	52.29		
BIR 2307	20.99	VATable Sales	1,049.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.64	VAT Zero Rated Sales	0.00
Add : VAT	125.51	VAT Amount	125.51
TOTAL AMOUNT DUE	1,102.15	TOTAL SALES	1,175.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/9006/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074822302670

Collection Ref. Code : 1845-60-191-2

Account ID : 0746710000-9

Customer Name : NATIONAL STATISTICS OFFICE

Meter Number : 928EGS6

Period : Oct 2016 to Nov 2016

Premise Address : M1 RM 305 CITY SAVINGS BLDG., SAN ROQUE,,CEBU CITY

TOTAL AMOUNT DUE : 3,567.31

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07467100009

BC13/928.0/9006/0/10/12-19-2016/88

7,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174724263985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751823

17467100008

Date : 12-19-2016

BC13/928.0/9007/0385481/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746710000-8

Collection Ref. Code : 1845-60-194-7

Customer Information----------

Name : NATIONAL STATISTICS OFFICE

Premise Address : M2 RM 306 CITY SAVINGS BLDG., SAN ROQUE,,CEBU CITY

TIN : 460-372-118-045

Metering Information----------

Meter No	:	930EGS6	Pole No	:	0385481
Serial No	:	08851875	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47418
Period From	:	11-18-2016	Prev Rdg	:	47377
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	14566	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		627.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4934/kWh	20.23
System Loss Charge	0.7978/kWh	32.71
Sub-Total		275.45
Distribution Charges		
Distribution Charge	1.3692/kWh	56.14
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,041.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,873.50	37.47
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.25
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		13.56
Transmission		0.44
System Loss		1.87
Distribution		125.01
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		176.78
CURRENT BILL - DECEMBER 2016		1,535.32
TOTAL AMOUNT DUE		2,163.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 1,245.53

Your monthly electricity consumption chart

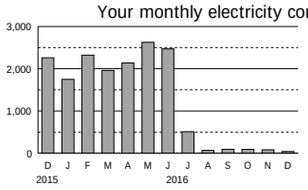

Avg Monthly Usage : 1,261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.32		
Less : VAT	147.06		
Amount Net of VAT	1,388.26		
Less: BIR 2306	61.28		
BIR 2307	27.37	VATable Sales	1,388.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.61	VAT Zero Rated Sales	0.00
Add : VAT	147.06	VAT Amount	147.06
TOTAL AMOUNT DUE	1,446.67	TOTAL SALES	1,535.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/9007/0/10/12-19-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174724263985

Collection Ref. Code	: 1845-60-194-7	Premise Address	: M2 RM 306 CITY SAVINGS BLDG., SAN ROQUE,,CEBU CITY		
Account ID	: 1746710000-8				
Customer Name	: NATIONAL STATISTICS OFFICE	TOTAL AMOUNT DUE	: 2,163.30	Overdue Bill	: 1
Meter Number	: 930EGS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17467100008 BC13/928.0/9007/0/10/12-19-2016/88 7,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548148608575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755551

54869472149

Date : 12-19-2016

BC13/181.2/99999/1074026/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486947214-9

Collection Ref. Code : 1849-48-890-8

Customer Information----------

Name : KP AND HARANG CORPORATION

Premise Address : 111 N. BACALSO AVE.,HIGHWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	MTR1006753	Pole No	:	1074026
Serial No	:	121520532	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	41960
Period From	:	11-18-2016	Prev Rdg	:	40809
No of Days	:	30	Diff Rdg	:	1151
Avg kWh/day	:	38.37	Registered	:	1151
Conn Load	:	12960	Billed kWh	:	1151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		10,214.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	6,246.48
Transmission Charge	0.6055/kWh	696.93
System Loss Charge	0.7679/kWh	883.85
Sub-Total		7,827.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,014.94
Supply Charge	0.4118/kWh	473.98
Metering Charge	0.6989/kWh	804.43
	5.00/month	5.00
Sub-Total		3,298.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	114.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 10,214.00	204.28
Sub-Total		319.40
Government Charges		
Franchise Tax - Local		85.84
Value Added Tax		
Generation		380.50
Transmission		15.33
System Loss		49.94
Distribution		395.80
Others		48.63
Universal Charge		
Missionary Electrification	0.1561/kWh	179.67
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	223.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.72
Sub-Total		1,524.37
CURRENT BILL - DECEMBER 2016(ESTIMATE)		12,969.38
TOTAL AMOUNT DUE		23,183.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 14,514.00

Your monthly electricity consumption chart

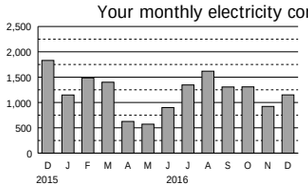

Avg Monthly Usage : 1,201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,969.38		
Less : VAT	890.20		
Amount Net of VAT	12,079.18		
Less: BIR 2306	370.92		
BIR 2307	230.62	VATable Sales	12,079.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,477.64	VAT Zero Rated Sales	0.00
Add : VAT	890.20	VAT Amount	890.20
TOTAL AMOUNT DUE	12,367.84	TOTAL SALES	12,969.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/99999/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548148608575

Collection Ref. Code	: 1849-48-890-8	Premise Address	: 111 N. BACALSO AVE.,HIGHWAY TAGONOL		
Account ID	: 5486947214-9				
Customer Name	: KP AND HARANG CORPORATION	TOTAL AMOUNT DUE	: 23,183.58	Overdue Bill	: 1
Meter Number	: MTR1006753				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54869472149 BC13/181.2/99999/0/10/12-19-2016/89 7,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881265134147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755466

88126100002

Date : 12-19-2016

BC13/187.0/88888/0204082/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812610000-2

Collection Ref. Code : 1839-99-137-2

Customer Information----------

Name : PANCITO,EDUARDO G

Premise Address : RIVERSIDE,BULACAO,CEBU CITY

Billing Address : Pancito, Eduardo, Door 1 Charlie Ville Subdivision,Riverside, Bulacao Cebu City tel. no. 272737

TIN :

Metering Information----------

Meter No	:	437749GS6	Pole No	:	0204082
Serial No	:	78113933	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24945
Period From	:	11-18-2016	Prev Rdg	:	24895
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	850	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 178.63
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.13
CURRENT BILL - DECEMBER 2016		350.69
TOTAL AMOUNT DUE		1,003.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 589.00

Your monthly electricity consumption chart

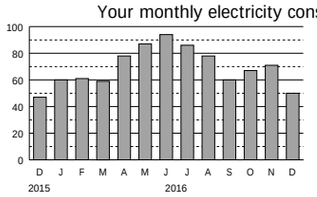

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.69		
Less : VAT	24.04		
Amount Net of VAT	326.65		
Less: BIR 2306	10.02		
BIR 2307	6.06	VATable Sales	326.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	310.57	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	334.61	TOTAL SALES	350.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/88888/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881265134147

Collection Ref. Code	: 1839-99-137-2	Premise Address	: RIVERSIDE,BULACAO,CEBU CITY
Account ID	: 8812610000-2		
Customer Name	: PANCITO,EDUARDO G	Billing Address	: Pancito, Eduardo, Door 1 Charlie Ville Subdivision,Riverside, Bulacao Cebu City tel. no. 2727378,Bulacao Cebu City
Meter Number	: 437749GS6		
Period	: Nov 2016	TOTAL AMOUNT DUE	: 1,003.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88126100002 BC13/187.0/88888/0/10/12-19-2016/89 7,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895537304638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763818

89556100009

Date : 12-19-2016

BC13/187.0/99999/0204054/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955610000-9

Collection Ref. Code : 1839-74-620-3

Customer Information----------

Name : TORNEROS,GENEROSA M1 F.

Premise Address : BULACAO PARDO

TIN : 004-272-429-000

Metering Information----------

Meter No	:	808ETS6	Pole No	:	0204054
Serial No	:	08165825	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	67486
Period From	:	11-18-2016	Prev Rdg	:	63785
No of Days	:	30	Diff Rdg	:	3701
Avg kWh/day	:	123.37	Registered	:	3701
Conn Load	:	23872	Billed kWh	:	3701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		35,156.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	20,085.33
Transmission Charge	0.4934/kWh	1,826.07
System Loss Charge	0.7978/kWh	2,952.66
Sub-Total		24,864.06
Distribution Charges		
Distribution Charge	1.3692/kWh	5,067.41
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,053.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	369.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.46
Surcharge	0.02 of 35,156.00	703.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 22.58
Sub-Total		1,050.73
Government Charges		
Franchise Tax - Local		239.76
Value Added Tax		
Generation		1,223.48
Transmission		40.16
System Loss		169.00
Distribution		726.36
Others		154.86
Universal Charge		
Missionary Electrification	0.1561/kWh	577.73
Environmental Charge	0.0025/kWh	9.25
NPC Stranded Contract Costs	0.1938/kWh	717.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	458.92
Sub-Total		4,316.77
CURRENT BILL - DECEMBER 2016		36,284.59
TOTAL AMOUNT DUE		71,440.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 36,104.03

Your monthly electricity consumption chart

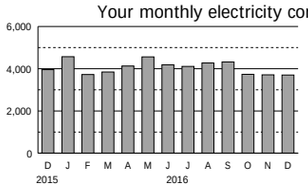

Avg Monthly Usage : 4,062.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,284.59		
Less : VAT	2,313.86		
Amount Net of VAT	33,970.73		
Less: BIR 2306	964.12		
BIR 2307	644.15	VATable Sales	33,970.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,362.46	VAT Zero Rated Sales	0.00
Add : VAT	2,313.86	VAT Amount	2,313.86
TOTAL AMOUNT DUE	34,676.32	TOTAL SALES	36,284.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/99999/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895537304638

Collection Ref. Code	: 1839-74-620-3	Premise Address	: BULACAO PARDO		
Account ID	: 8955610000-9				
Customer Name	: TORNEROS,GENEROSA M1 F.	TOTAL AMOUNT DUE	: 71,440.76	Overdue Bill	: 1
Meter Number	: 808ETS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89556100009 BC13/187.0/99999/0/10/12-19-2016/89 7,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964113572484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764784

96499937983

Date : 12-19-2016

BC13/187.1/88888/0137274/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649993798-3

Collection Ref. Code : 1851-67-773-9

Customer Information----------

Name : LIMQUIACO,WINSTON YU

Premise Address : SAINT JUDE VILLAGE,BULACAO

Billing Address : C/O Bulacao Barangay Hall, Sitio Tubod,,Bulacao Cebu City, Ref.# 0477110000

TIN :

Metering Information----------

Meter No	:	MTR1099515	Pole No	:	0137274
Serial No	:	40071354	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1842
Period From	:	11-18-2016	Prev Rdg	:	1685
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	240	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	852.04
Transmission Charge	0.4065/kWh	63.82
System Loss Charge	0.7887/kWh	123.83
Sub-Total		1,039.69
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		51.38
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		51.90
Transmission		1.40
System Loss		7.15
Distribution		54.51
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.91
CURRENT BILL - DECEMBER 2016		1,754.20
TOTAL AMOUNT DUE		3,538.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,741.00

Your monthly electricity consumption chart

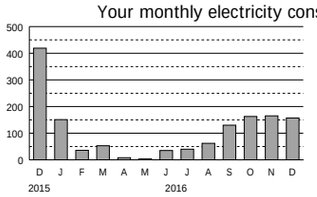

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.20		
Less : VAT	122.52		
Amount Net of VAT	1,631.68		
Less: BIR 2306	51.07		
BIR 2307	31.14	VATable Sales	1,631.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.47	VAT Zero Rated Sales	0.00
Add : VAT	122.52	VAT Amount	122.52
TOTAL AMOUNT DUE	1,671.99	TOTAL SALES	1,754.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/88888/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964113572484

Collection Ref. Code	: 1851-67-773-9	Premise Address	: SAINT JUDE VILLAGE,BULACAO
Account ID	: 9649993798-3		
Customer Name	: LIMQUIACO,WINSTON YU	Billing Address	: C/O Bulacao Barangay Hall, Sitio Tubod,,Bulacao Cebu City, Ref.# 0477110000
Meter Number	: MTR1099515		
Period	: Nov 2016	TOTAL AMOUNT DUE	: 3,538.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96499937983 BC13/187.1/88888/0/10/12-19-2016/89 7,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734090502177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747162

73479000009

Date : 12-19-2016

BC13/187.1/99999/0137400/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347900000-9

Collection Ref. Code : 1821-84-848-9

Customer Information----------

Name : ANG,ARNOLD M

Premise Address : GUMAMELA ST ST JUDE ACRES,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	833EGS6	Pole No	:	0137400
Serial No	:	08750907	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46667
Period From	:	11-18-2016	Prev Rdg	:	46089
No of Days	:	30	Diff Rdg	:	578
Avg kWh/day	:	19.27	Registered	:	578
Conn Load	:	12441	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		4,987.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,136.81
Transmission Charge	0.4934/kWh	285.19
System Loss Charge	0.7978/kWh	461.13
Sub-Total		3,883.13
Distribution Charges		
Distribution Charge	1.3692/kWh	791.40
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,777.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	57.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 4,987.50	99.75
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.53
Sub-Total		154.03
Government Charges		
Franchise Tax - Local		43.61
Value Added Tax		
Generation		191.07
Transmission		6.27
System Loss		26.39
Distribution		213.24
Others		23.72
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		779.66
CURRENT BILL - DECEMBER 2016		6,593.84
TOTAL AMOUNT DUE		11,581.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 5,041.16

Your monthly electricity consumption chart

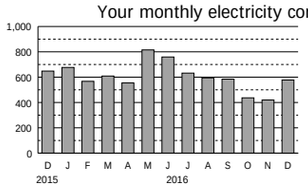

Avg Monthly Usage : 605.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,593.84		
Less : VAT	460.69		
Amount Net of VAT	6,133.15		
Less: BIR 2306	191.96		
BIR 2307	117.16	VATable Sales	6,133.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,824.03	VAT Zero Rated Sales	0.00
Add : VAT	460.69	VAT Amount	460.69
TOTAL AMOUNT DUE	6,284.72	TOTAL SALES	6,593.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/99999/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734090502177

Collection Ref. Code	: 1821-84-848-9	Premise Address	: GUMAMELA ST ST JUDE ACRES,BULACAO PARDO,CEBU CITY
Account ID	: 7347900000-9		
Customer Name	: ANG,ARNOLD M	TOTAL AMOUNT DUE	: 11,581.57
Meter Number	: 833EGS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73479000009 BC13/187.1/99999/0/10/12-19-2016/89 7,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612448078463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754400

61259000000

Date : 12-19-2016

BC13/187.2/99999/0212070/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125900000-0

Collection Ref. Code : 1843-41-410-4

Customer Information----------

Name : BORCES,ARTURO B

Premise Address : ST. JUDE ACRES SUBD.,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101449	Pole No	:	0212070
Serial No	:	40048638	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20190
Period From	:	11-18-2016	Prev Rdg	:	19186
No of Days	:	30	Diff Rdg	:	1004
Avg kWh/day	:	33.47	Registered	:	1004
Conn Load	:	18800	Billed kWh	:	1004

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		11,762.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,448.71
Transmission Charge	0.6055/kWh	607.92
System Loss Charge	0.7679/kWh	770.97
Sub-Total		6,827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,757.60
Supply Charge	0.4118/kWh	413.45
Metering Charge	0.6989/kWh	701.70
	5.00/month	5.00
Sub-Total		2,877.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	100.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 11,762.00	235.24
Sub-Total		335.66
Government Charges		
Franchise Tax - Local		75.31
Value Added Tax		
Generation		331.90
Transmission		13.37
System Loss		43.57
Distribution		345.33
Others		49.32
Universal Charge		
Missionary Electrification	0.1561/kWh	156.73
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.50
Sub-Total		1,337.12
CURRENT BILL - DECEMBER 2016		11,378.13
TOTAL AMOUNT DUE		23,140.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 12,400.00

Your monthly electricity consumption chart

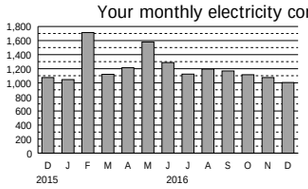

Avg Monthly Usage : 1,208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,378.13		
Less : VAT	783.49		
Amount Net of VAT	10,594.64		
Less: BIR 2306	326.46		
BIR 2307	202.33	VATable Sales	10,594.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,065.85	VAT Zero Rated Sales	0.00
Add : VAT	783.49	VAT Amount	783.49
TOTAL AMOUNT DUE	10,849.34	TOTAL SALES	11,378.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/99999/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612448078463

Collection Ref. Code	: 1843-41-410-4	Premise Address	: ST. JUDE ACRES SUBD.,BULACAO,CEBU CITY		
Account ID	: 6125900000-0				
Customer Name	: BORCES,ARTURO B	TOTAL AMOUNT DUE	: 23,140.21	Overdue Bill	: 1
Meter Number	: MTR1101449				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61259000000 BC13/187.2/99999/0/10/12-19-2016/89 7,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356931010443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760120

35642100008

Date : 12-19-2016

BC13/188.1/99999/1030744/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564210000-8

Collection Ref. Code : 1815-27-734-3

Customer Information----------

Name : SARABOSING,ALFREDO M. M.

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

Billing Address : 659 - E,SITIO UPPER SAN ROQUE,BULACAO

TIN :

Metering Information----------

Meter No	:	489EGS6	Pole No	:	1030744
Serial No	:	28561875	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24090
Period From	:	11-18-2016	Prev Rdg	:	5450
No of Days	:	30	Diff Rdg	:	18640
Avg kWh/day	:	621.33	Registered	:	18640
Conn Load	:	54180	Billed kWh	:	18640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		478,872.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	101,159.28
Transmission Charge	0.4934/kWh	9,196.98
System Loss Charge	0.7978/kWh	14,870.99
Sub-Total		125,227.25
Distribution Charges		
Distribution Charge	1.3692/kWh	25,521.89
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		26,507.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	1,862.14
Senior Citizen Subsidy Charge	0.000124/kWh	2.31
Surcharge	0.02 of 478,872.00	9,577.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 113.70
Sub-Total		11,328.19
Government Charges		
Franchise Tax - Local		1,222.95
Value Added Tax		
Generation		6,162.03
Transmission		202.26
System Loss		851.09
Distribution		3,180.90
Others		1,506.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2,909.70
Environmental Charge	0.0025/kWh	46.60
NPC Stranded Contract Costs	0.1938/kWh	3,612.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,311.36
Sub-Total		22,005.46
CURRENT BILL - DECEMBER 2016		185,068.41
TOTAL AMOUNT DUE		663,940.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 40,000.00

Your monthly electricity consumption chart

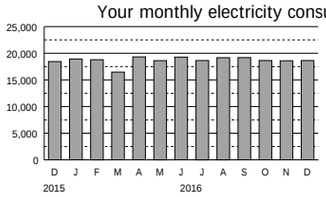

Avg Monthly Usage : 18,670.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185,068.41		
Less : VAT	11,902.42		
Amount Net of VAT	173,165.99		
Less: BIR 2306	4,959.35		
BIR 2307	3,285.72	VATable Sales	173,165.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164,920.92	VAT Zero Rated Sales	0.00
Add : VAT	11,902.42	VAT Amount	11,902.42
TOTAL AMOUNT DUE	176,823.34	TOTAL SALES	185,068.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/99999/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356931010443

Collection Ref. Code	: 1815-27-734-3	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY
Account ID	: 3564210000-8		
Customer Name	: SARABOSING,ALFREDO M. M.	Billing Address	: 659 - E,SITIO UPPER SAN ROQUE,BULACAO
Meter Number	: 489EGS6		
Period	: Oct 2016 to Nov 2016	TOTAL AMOUNT DUE	: 663,940.64 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35642100008 BC13/188.1/99999/0/10/12-19-2016/89 7,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360198153912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762155

36086100009

Date : 12-19-2016

BC13/188.4/99999/0434980/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608610000-9

Collection Ref. Code : 1843-19-011-7

Customer Information----------

Name : A.S. PLUMBING & WATER SERVICES

Premise Address : SITIO UPPER SAN ROQUE,BULACAO-PARDO,CEBU CITY

Billing Address : C/O A.S. PLUMBING & WATER SERVICES,659-A SITIO UPPER SAN ROQUE BULACAO C.C.,BULACAO CEBU CIT

TIN :

Metering Information----------

Meter No	:	1511 EGS6	Pole No	:	0434980
Serial No	:	12858409	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	91743
Period From	:	11-18-2016	Prev Rdg	:	87876
No of Days	:	30	Diff Rdg	:	3867
Avg kWh/day	:	128.90	Registered	:	3867
Conn Load	:	23000	Billed kWh	:	3867

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		88,165.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	20,986.21
Transmission Charge	0.4934/kWh	1,907.98
System Loss Charge	0.7978/kWh	3,085.09
Sub-Total		25,979.28
Distribution Charges		
Distribution Charge	1.3692/kWh	5,294.70
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,280.32
Others		
Subsidy on Lifeline Charge	0.0999/kWh	386.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.48
Surcharge	0.02 of 88,165.00	1,763.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.59
Sub-Total		2,126.50
Government Charges		
Franchise Tax - Local		257.89
Value Added Tax		
Generation		1,278.36
Transmission		41.96
System Loss		176.57
Distribution		753.64
Others		286.13
Universal Charge		
Missionary Electrification	0.1561/kWh	603.63
Environmental Charge	0.0025/kWh	9.67
NPC Stranded Contract Costs	0.1938/kWh	749.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	479.51
Sub-Total		4,636.78
CURRENT BILL - DECEMBER 2016		39,022.88
TOTAL AMOUNT DUE		127,188.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 5,000.00

Your monthly electricity consumption chart

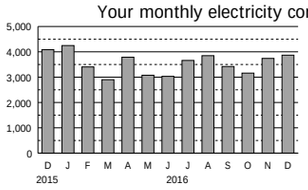

Avg Monthly Usage : 3,556.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,022.88		
Less : VAT	2,536.66		
Amount Net of VAT	36,486.22		
Less: BIR 2306	1,056.94		
BIR 2307	692.88	VATable Sales	36,486.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,736.40	VAT Zero Rated Sales	0.00
Add : VAT	2,536.66	VAT Amount	2,536.66
TOTAL AMOUNT DUE	37,273.06	TOTAL SALES	39,022.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/99999/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360198153912

Collection Ref. Code	: 1843-19-011-7	Premise Address	: SITIO UPPER SAN ROQUE,BULACAO-PARDO,CEBU CITY
Account ID	: 3608610000-9		
Customer Name	: A.S. PLUMBING & WATER SERVICES	Billing Address	: C/O A.S. PLUMBING & WATER SERVICES,659-A SITIO UPPER SAN ROQUE BULACAO C.C.,BULACAO CEBU CITY
Meter Number	: 1511 EGS6		
Period	: Oct 2016 to Nov 2016	TOTAL AMOUNT DUE	: 127,188.08 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36086100009 BC13/188.4/99999/0/10/12-19-2016/89 7,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719764527474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759265

71933200009

Date : 12-19-2016

BC13/200.2/88888/0594050/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7193320000-9

Collection Ref. Code : 1823-98-467-3

Customer Information----------

Name : DACUYAN,WILSON M4 C

Premise Address : LA PURISIMA,COGON PARDO,CEBU CITY

Billing Address : c/o D' Family Enterprises, Cebu South Rd.,,Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798

TIN :

Metering Information----------

Meter No	:	3123 EIS6	Pole No	:	0594050
Serial No	:	83303612	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13121
Period From	:	11-18-2016	Prev Rdg	:	12846
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	720	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,600.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,492.43
Transmission Charge	0.4065/kWh	111.79
System Loss Charge	0.7887/kWh	216.89
Sub-Total		1,821.11
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,600.50	72.01
Sub-Total		99.51
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		90.90
Transmission		2.46
System Loss		12.53
Distribution		95.02
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		366.65
CURRENT BILL - DECEMBER 2016		3,079.14
TOTAL AMOUNT DUE		6,679.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,759.00

Your monthly electricity consumption chart

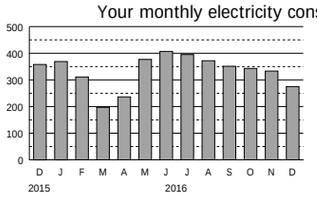

Avg Monthly Usage : 332.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.14		
Less : VAT	215.29		
Amount Net of VAT	2,863.85		
Less: BIR 2306	89.70		
BIR 2307	54.66	VATable Sales	2,863.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,719.49	VAT Zero Rated Sales	0.00
Add : VAT	215.29	VAT Amount	215.29
TOTAL AMOUNT DUE	2,934.78	TOTAL SALES	3,079.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/88888/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719764527474

Collection Ref. Code	: 1823-98-467-3	Premise Address	: LA PURISIMA,COGON PARDO,CEBU CITY
Account ID	: 7193320000-9		
Customer Name	: DACUYAN,WILSON M4 C	Billing Address	: c/o D' Family Enterprises, Cebu South Rd.,,Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798
Meter Number	: 3123 EIS6		
Period	: Nov 2016	TOTAL AMOUNT DUE	: 6,679.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71933200009 BC13/200.2/88888/0/10/12-19-2016/89 7,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266390181330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766021

26630034069

Date : 12-19-2016

BC13/270.5/200/1188611/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663003406-9

Collection Ref. Code : 1851-28-977-1

Customer Information----------

Name : CASTRO,EMERGA CABARAL

Premise Address : 71 M. DELA CONCEPCION ST.

TIN :

Metering Information----------

Meter No	:	512390 GS6	Pole No	:	1188611
Serial No	:	59887623	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22702
Period From	:	11-18-2016	Prev Rdg	:	22442
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	236	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,888.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,411.02
Transmission Charge	0.4065/kWh	105.69
System Loss Charge	0.7887/kWh	205.06
Sub-Total		1,721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 6,226.00	124.52
Sub-Total		150.52
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		85.94
Transmission		2.32
System Loss		11.83
Distribution		89.87
Others		20.42
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		353.91
CURRENT BILL - DECEMBER 2016		2,975.14
TOTAL AMOUNT DUE		5,863.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 3,338.00

Your monthly electricity consumption chart

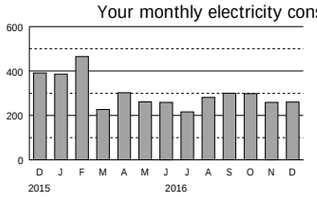

Avg Monthly Usage : 300.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.14		
Less : VAT	210.38		
Amount Net of VAT	2,764.76		
Less: BIR 2306	87.65		
BIR 2307	52.82	VATable Sales	2,764.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.29	VAT Zero Rated Sales	0.00
Add : VAT	210.38	VAT Amount	210.38
TOTAL AMOUNT DUE	2,834.67	TOTAL SALES	2,975.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/270.5/200/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266390181330

Collection Ref. Code : 1851-28-977-1

Account ID : 2663003406-9

Customer Name : CASTRO,EMERGA CABARAL

Meter Number : 512390 GS6

Period : Nov 2016

Premise Address : 71 M. DELA CONCEPCION ST.

TOTAL AMOUNT DUE : 5,863.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26630034069

BC13/270.5/200/0/10/12-19-2016/89

7,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972718514690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750020

97210267239

Date : 12-19-2016

BC13/915.0/0/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721026723-9

Collection Ref. Code : 1865-22-923-7

Customer Information----------

Name : LIENAU,GERD HERBERT

Premise Address : UNIT 702,TUSCANIA CONDO,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	267918GS6	Pole No	:	0550544
Serial No	:	43286872	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27945
Period From	:	11-18-2016	Prev Rdg	:	27932
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	3237	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	70.55
Transmission Charge	0.4065/kWh	5.28
System Loss Charge	0.7887/kWh	10.25
Sub-Total		86.08
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 123.28	- 123.28
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 116.61
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		4.30
Transmission		0.11
System Loss		0.58
Distribution		5.06
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.69
CURRENT BILL - DECEMBER 2016		19.36
TOTAL AMOUNT DUE		352.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,400.00

Your monthly electricity consumption chart

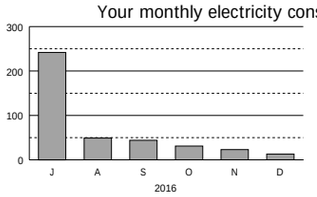

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.36		
Less : VAT	1.41		
Amount Net of VAT	17.95		
Less: BIR 2306	0.59		
BIR 2307	0.24	VATable Sales	17.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.12	VAT Zero Rated Sales	0.00
Add : VAT	1.41	VAT Amount	1.41
TOTAL AMOUNT DUE	18.53	TOTAL SALES	19.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/0/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972718514690

Collection Ref. Code	: 1865-22-923-7	Premise Address	: UNIT 702,TUSCANIA CONDO,GUADALUPE, CEBU CITY		
Account ID	: 9721026723-9				
Customer Name	: LIENAU,GERD HERBERT	TOTAL AMOUNT DUE	: 352.71	Overdue Bill	: 2
Meter Number	: 267918GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97210267239

BC13/915.0/0/0/10/12-19-2016/89

7,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577782867564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753285

57719100000

Date : 12-19-2016

BC13/915.0/50/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771910000-0

Collection Ref. Code : 1845-20-194-9

Customer Information----------

Name : DEL PRADO,ANTONIO R

Premise Address : UNIT #706, TUSCANIA CONDO, V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318530GS6	Pole No	:	0550544
Serial No	:	48786449	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36889
Period From	:	11-18-2016	Prev Rdg	:	36559
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	5510	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,328.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,790.91
Transmission Charge	0.4065/kWh	134.15
System Loss Charge	0.7887/kWh	260.27
Sub-Total		2,185.33
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,328.00	86.56
Sub-Total		119.57
Government Charges		
Franchise Tax - Local		24.41
Value Added Tax		
Generation		109.09
Transmission		2.95
System Loss		15.05
Distribution		113.91
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		439.90
CURRENT BILL - DECEMBER 2016		3,694.03
TOTAL AMOUNT DUE		8,022.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,755.00

Your monthly electricity consumption chart

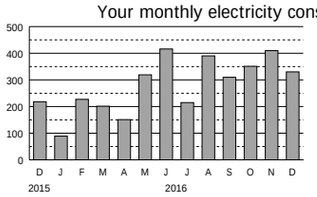

Avg Monthly Usage : 279.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.03		
Less : VAT	258.28		
Amount Net of VAT	3,435.75		
Less: BIR 2306	107.61		
BIR 2307	65.57	VATable Sales	3,435.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,262.57	VAT Zero Rated Sales	0.00
Add : VAT	258.28	VAT Amount	258.28
TOTAL AMOUNT DUE	3,520.85	TOTAL SALES	3,694.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/50/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577782867564

Collection Ref. Code	: 1845-20-194-9	Premise Address	: UNIT #706, TUSCANIA CONDO, V. RAMA AVE.,GUADALUPE,CEBU CITY
Account ID	: 5771910000-0		
Customer Name	: DEL PRADO,ANTONIO R	TOTAL AMOUNT DUE	: 8,022.12
Meter Number	: 318530GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57719100000

BC13/915.0/50/0/10/12-19-2016/89

7,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588131932035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759629

58889100002

Date : 12-19-2016

BC13/915.0/300/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888910000-2

Collection Ref. Code : 1835-93-122-7

Customer Information----------

Name : MANCAO,MIGUEL P

Premise Address : UNIT 1001 10TH FLOOR,TUSCANIA TOWNHOUSE & CON

Billing Address : C/O MIGUEL MANCAO, MD.,217-1 D. JAKOSALEM ST. CEBU CITY REF# 9043020000,JAKOSALEM CEBU CITY

TIN :

Metering Information----------

Meter No	:	154108DS6	Pole No	:	0550544
Serial No	:	12720190	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47639
Period From	:	11-18-2016	Prev Rdg	:	47038
No of Days	:	30	Diff Rdg	:	601
Avg kWh/day	:	20.03	Registered	:	601
Conn Load	:	13800	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,302.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,261.63
Transmission Charge	0.4065/kWh	244.31
System Loss Charge	0.7887/kWh	474.01
Sub-Total		3,979.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	60.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 13,302.50	266.05
Sub-Total		326.16
Government Charges		
Franchise Tax - Local		45.23
Value Added Tax		
Generation		198.68
Transmission		5.37
System Loss		27.37
Distribution		206.96
Others		44.57
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		814.49
CURRENT BILL - DECEMBER 2016		6,845.24
TOTAL AMOUNT DUE		20,147.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 12,756.00

Your monthly electricity consumption chart

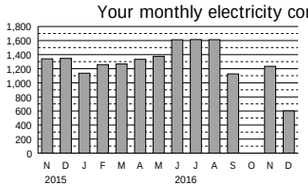

Avg Monthly Usage : 1,296.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,845.24		
Less : VAT	482.95		
Amount Net of VAT	6,362.29		
Less: BIR 2306	201.22		
BIR 2307	121.52	VATable Sales	6,362.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,039.55	VAT Zero Rated Sales	0.00
Add : VAT	482.95	VAT Amount	482.95
TOTAL AMOUNT DUE	6,522.50	TOTAL SALES	6,845.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/300/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588131932035

Collection Ref. Code	: 1835-93-122-7	Premise Address	: UNIT 1001 10TH FLOOR,TUSCANIA TOWNHOUSE & CON
Account ID	: 5888910000-2		
Customer Name	: MANCAO,MIGUEL P	Billing Address	: C/O MIGUEL MANCAO, MD.,217-1 D. JAKOSALEM ST. CEBU CITY REF# 9043020000,JAKOSALEM CEBU CITY
Meter Number	: 154108DS6		
Period	: Nov 2016	TOTAL AMOUNT DUE	: 20,147.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58889100002

BC13/915.0/300/0/10/12-19-2016/89

7,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719724472372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759801

71917100001

Date : 12-19-2016

BC13/915.0/4280/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191710000-1

Collection Ref. Code : 1811-18-200-3

Customer Information----------

Name : CHENG,SIO BIN

Premise Address : UNIT TH1, TUSCANIA TOWNHOUSE,GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	547942 GS6	Pole No	:	0550544
Serial No	:	54388663	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21242
Period From	:	11-18-2016	Prev Rdg	:	20786
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	6309	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,070.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,474.71
Transmission Charge	0.4065/kWh	185.36
System Loss Charge	0.7887/kWh	359.65
Sub-Total		3,019.72
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	45.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,070.50	101.41
Sub-Total		147.02
Government Charges		
Franchise Tax - Local		33.57
Value Added Tax		
Generation		150.75
Transmission		4.07
System Loss		20.76
Distribution		157.17
Others		21.67
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		605.22
CURRENT BILL - DECEMBER 2016		5,081.71
TOTAL AMOUNT DUE		10,152.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 4,903.00

Your monthly electricity consumption chart

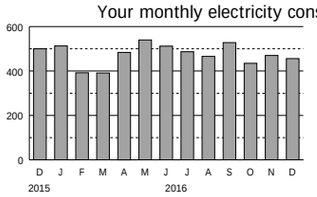

Avg Monthly Usage : 474.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,081.71		
Less : VAT	354.42		
Amount Net of VAT	4,727.29		
Less: BIR 2306	147.68		
BIR 2307	90.20	VATable Sales	4,727.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,489.41	VAT Zero Rated Sales	0.00
Add : VAT	354.42	VAT Amount	354.42
TOTAL AMOUNT DUE	4,843.83	TOTAL SALES	5,081.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4280/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719724472372

Collection Ref. Code	: 1811-18-200-3	Premise Address	: UNIT TH1, TUSCANIA TOWNHOUSE,GUADALUPE,Cebu City
Account ID	: 7191710000-1		
Customer Name	: CHENG,SIO BIN	TOTAL AMOUNT DUE	: 10,152.27 Overdue Bill : 1
Meter Number	: 547942 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71917100001 BC13/915.0/4280/0/10/12-19-2016/89 7,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092184333202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763405

09247100002

Date : 12-19-2016

BC13/915.0/4360/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924710000-2

Collection Ref. Code : 1813-40-062-8

Customer Information----------

Name : LASERWRITER PRINTING CORP

Premise Address : UNIT TH#5, TUSCANIA TOWNHOUSE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	273592GS6	Pole No	:	0550544
Serial No	:	46391993	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16577
Period From	:	11-18-2016	Prev Rdg	:	15241
No of Days	:	30	Diff Rdg	:	1336
Avg kWh/day	:	44.53	Registered	:	1336
Conn Load	:	6309	Billed kWh	:	1336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,990.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	7,250.47
Transmission Charge	0.4065/kWh	543.08
System Loss Charge	0.7887/kWh	1,053.70
Sub-Total		8,847.25
Distribution Charges		
Distribution Charge	1.7506/kWh	2,338.80
Supply Charge	0.4118/kWh	550.16
Metering Charge	0.6989/kWh	933.73
	5.00/month	5.00
Sub-Total		3,827.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	133.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.17
Surcharge	0.02 of 23,571.00	471.42
Sub-Total		605.06
Government Charges		
Franchise Tax - Local		99.60
Value Added Tax		
Generation		441.66
Transmission		11.94
System Loss		60.85
Distribution		459.32
Others		84.56
Universal Charge		
Missionary Electrification	0.1561/kWh	208.55
Environmental Charge	0.0025/kWh	3.34
NPC Stranded Contract Costs	0.1938/kWh	258.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	165.66
Sub-Total		1,794.40
CURRENT BILL - DECEMBER 2016		15,074.40
TOTAL AMOUNT DUE		27,064.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 11,581.00

Your monthly electricity consumption chart

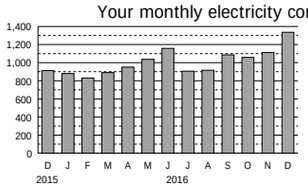

Avg Monthly Usage : 1,005.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,074.40		
Less : VAT	1,058.33		
Amount Net of VAT	14,016.07		
Less: BIR 2306	440.99		
BIR 2307	267.59	VATable Sales	14,016.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,307.49	VAT Zero Rated Sales	0.00
Add : VAT	1,058.33	VAT Amount	1,058.33
TOTAL AMOUNT DUE	14,365.82	TOTAL SALES	15,074.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4360/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092184333202

Collection Ref. Code	: 1813-40-062-8	Premise Address	: UNIT TH#5, TUSCANIA TOWNHOUSE,GUADALUPE,CEBU CITY		
Account ID	: 0924710000-2				
Customer Name	: LASERWRITER PRINTING CORP	TOTAL AMOUNT DUE	: 27,064.52	Overdue Bill	: 1
Meter Number	: 273592GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09247100002 BC13/915.0/4360/0/10/12-19-2016/89 7,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139625566349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750065

13989100006

Date : 12-19-2016

BC13/915.0/4480/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398910000-6

Collection Ref. Code : 1835-93-314-9

Customer Information----------

Name : YAP,JAIME

Premise Address : TH-11 TUSCANIA TOWNHOUSE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1167461	Pole No	:	0550544
Serial No	:	40098842	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2086
Period From	:	11-18-2016	Prev Rdg	:	1712
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	16165	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,433.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,029.70
Transmission Charge	0.4065/kWh	152.03
System Loss Charge	0.7887/kWh	294.97
Sub-Total		2,476.70
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	37.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,433.50	108.67
Sub-Total		146.08
Government Charges		
Franchise Tax - Local		27.73
Value Added Tax		
Generation		123.64
Transmission		3.35
System Loss		17.02
Distribution		129.01
Others		20.86
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		499.80
CURRENT BILL - DECEMBER 2016		4,197.70
TOTAL AMOUNT DUE		9,630.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 6,140.00

Your monthly electricity consumption chart

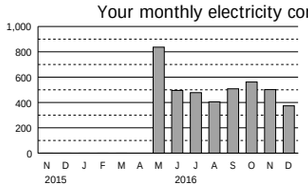

Avg Monthly Usage : 320.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,197.70		
Less : VAT	293.88		
Amount Net of VAT	3,903.82		
Less: BIR 2306	122.45		
BIR 2307	74.51	VATable Sales	3,903.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,706.86	VAT Zero Rated Sales	0.00
Add : VAT	293.88	VAT Amount	293.88
TOTAL AMOUNT DUE	4,000.74	TOTAL SALES	4,197.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4480/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139625566349

Collection Ref. Code	: 1835-93-314-9	Premise Address	: TH-11 TUSCANIA TOWNHOUSE,GUADALUPE		
Account ID	: 1398910000-6				
Customer Name	: YAP,JAIME	TOTAL AMOUNT DUE	: 9,630.99	Overdue Bill	: 1
Meter Number	: MTR1167461				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13989100006 BC13/915.0/4480/0/10/12-19-2016/89 7,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549197980602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756498

54917100007

Date : 12-19-2016

BC13/915.0/4500/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491710000-7

Collection Ref. Code : 1811-24-836-5

Customer Information----------

Name : YAP,CHERRY R.

Premise Address : UNIT TH-12, TUSCANIA TOWNHOUSE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	210508WS6	Pole No	:	0550544
Serial No	:	47136107	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	49578
Period From	:	11-18-2016	Prev Rdg	:	48997
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:	6309	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,558.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,153.09
Transmission Charge	0.4065/kWh	236.18
System Loss Charge	0.7887/kWh	458.23
Sub-Total		3,847.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	58.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 10,558.00	211.16
Sub-Total		269.27
Government Charges		
Franchise Tax - Local		43.38
Value Added Tax		
Generation		192.07
Transmission		5.19
System Loss		26.46
Distribution		200.09
Others		37.52
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		781.50
CURRENT BILL - DECEMBER 2016		6,565.69
TOTAL AMOUNT DUE		17,123.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 5,042.00

Your monthly electricity consumption chart

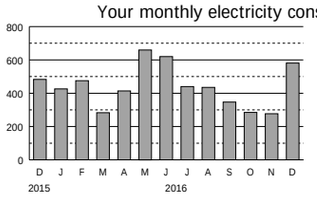

Avg Monthly Usage : 440.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,565.69		
Less : VAT	461.33		
Amount Net of VAT	6,104.36		
Less: BIR 2306	192.22		
BIR 2307	116.55	VATable Sales	6,104.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,795.59	VAT Zero Rated Sales	0.00
Add : VAT	461.33	VAT Amount	461.33
TOTAL AMOUNT DUE	6,256.92	TOTAL SALES	6,565.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4500/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549197980602

Collection Ref. Code	: 1811-24-836-5	Premise Address	: UNIT TH-12, TUSCANIA TOWNHOUSE,GUADALUPE,CEBU CITY
Account ID	: 5491710000-7		
Customer Name	: YAP,CHERRY R.	TOTAL AMOUNT DUE	: 17,123.69 Overdue Bill : 3
Meter Number	: 210508WS6		
Period	: Sep 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54917100007 BC13/915.0/4500/0/10/12-19-2016/89 7,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751563924308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757844

75147100004

Date : 12-19-2016

BC13/915.0/4520/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7514710000-4

Collection Ref. Code : 1811-96-260-2

Customer Information----------

Name : QUITEVIS,JOSE ANTONIO

Premise Address : UNIT 14, TUSCANIA TOWNHOUSE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508710 GS6	Pole No	:	0550544
Serial No	:	71406159	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	68545
Period From	:	11-18-2016	Prev Rdg	:	67372
No of Days	:	30	Diff Rdg	:	1173
Avg kWh/day	:	39.10	Registered	:	1173
Conn Load	:	6309	Billed kWh	:	1173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,417.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	6,365.87
Transmission Charge	0.4065/kWh	476.82
System Loss Charge	0.7887/kWh	925.15
Sub-Total		7,767.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,053.45
Supply Charge	0.4118/kWh	483.04
Metering Charge	0.6989/kWh	819.81
	5.00/month	5.00
Sub-Total		3,361.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	117.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.15
Surcharge	0.02 of 13,418.00	268.36
Sub-Total		385.69
Government Charges		
Franchise Tax - Local		86.36
Value Added Tax		
Generation		387.78
Transmission		10.49
System Loss		53.44
Distribution		403.36
Others		56.65
Universal Charge		
Missionary Electrification	0.1561/kWh	183.10
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	227.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.45
Sub-Total		1,556.89
CURRENT BILL - DECEMBER 2016		13,071.72
TOTAL AMOUNT DUE		26,489.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 15,058.00

Your monthly electricity consumption chart

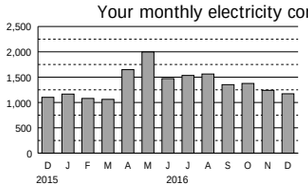

Avg Monthly Usage : 1,366.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,071.72		
Less : VAT	911.72		
Amount Net of VAT	12,160.00		
Less: BIR 2306	379.88		
BIR 2307	232.02	VATable Sales	12,160.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,548.10	VAT Zero Rated Sales	0.00
Add : VAT	911.72	VAT Amount	911.72
TOTAL AMOUNT DUE	12,459.82	TOTAL SALES	13,071.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4520/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751563924308

Collection Ref. Code	: 1811-96-260-2	Premise Address	: UNIT 14, TUSCANIA TOWNHOUSE,GUADALUPE,CEBU CITY
Account ID	: 7514710000-4		
Customer Name	: QUITEVIS,JOSE ANTONIO	TOTAL AMOUNT DUE	: 26,489.59
Meter Number	: 508710 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75147100004 BC13/915.0/4520/0/10/12-19-2016/89 7,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129856173725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762853

12989100008

Date : 12-19-2016

BC13/915.0/4600/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298910000-8

Collection Ref. Code : 1835-93-275-4

Customer Information----------

Name : KO MON HO,WILLIAM

Premise Address : TH-18 TOWNHOUSE ROW,TUSCANIA TWNHSE & CONDO

TIN :

Metering Information----------

Meter No	:	168636WS6	Pole No	:	0550544
Serial No	:	49150829	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	66409
Period From	:	11-18-2016	Prev Rdg	:	65897
No of Days	:	30	Diff Rdg	:	512
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	13800	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,523.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,778.62
Transmission Charge	0.4065/kWh	208.13
System Loss Charge	0.7887/kWh	403.81
Sub-Total		3,390.56
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	51.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,524.00	90.48
Sub-Total		141.69
Government Charges		
Franchise Tax - Local		37.52
Value Added Tax		
Generation		169.25
Transmission		4.58
System Loss		23.33
Distribution		176.40
Others		21.51
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		676.52
CURRENT BILL - DECEMBER 2016		5,678.76
TOTAL AMOUNT DUE		10,202.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,677.26

Your monthly electricity consumption chart

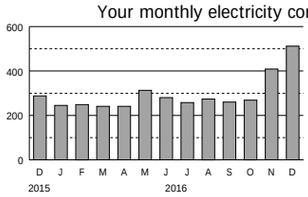

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,678.76		
Less : VAT	395.07		
Amount Net of VAT	5,283.69		
Less: BIR 2306	164.62		
BIR 2307	100.80	VATable Sales	5,283.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,018.27	VAT Zero Rated Sales	0.00
Add : VAT	395.07	VAT Amount	395.07
TOTAL AMOUNT DUE	5,413.34	TOTAL SALES	5,678.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4600/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129856173725

Collection Ref. Code	: 1835-93-275-4	Premise Address	: TH-18 TOWNHOUSE ROW,TUSCANIA TWNHSE & CONDO
Account ID	: 1298910000-8		
Customer Name	: KO MON HO,WILLIAM	TOTAL AMOUNT DUE	: 10,202.72 Overdue Bill : 1
Meter Number	: 168636WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12989100008 BC13/915.0/4600/0/10/12-19-2016/89 7,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219240017472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757257

21989100009

Date : 12-19-2016

BC13/915.0/5280/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2198910000-9

Collection Ref. Code : 1835-93-239-8

Customer Information----------

Name : CALO,JOYCE M

Premise Address : UNIT 611 6TH FLR,TUSCANIA TOWNHSE & CONDO

TIN :

Metering Information----------

Meter No	:	162579WS6	Pole No	:	0550544
Serial No	:	49411836	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	95020
Period From	:	11-18-2016	Prev Rdg	:	95020
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	12500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,433.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,433.00	88.66
Sub-Total		88.66
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Distribution		0.60
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		12.02
CURRENT BILL - DECEMBER 2016		105.68
TOTAL AMOUNT DUE		4,538.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,210.34

Your monthly electricity consumption chart

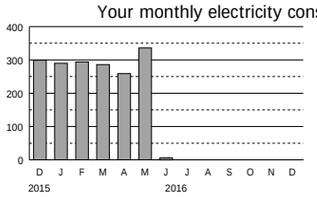

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.68		
Less : VAT	11.32		
Amount Net of VAT	94.36		
Less: BIR 2306	4.72		
BIR 2307	1.89	VATable Sales	94.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.75	VAT Zero Rated Sales	0.00
Add : VAT	11.32	VAT Amount	11.32
TOTAL AMOUNT DUE	99.07	TOTAL SALES	105.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5280/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219240017472

Collection Ref. Code	: 1835-93-239-8	Premise Address	: UNIT 611 6TH FLR,TUSCANIA TOWNHSE & CONDO
Account ID	: 2198910000-9		
Customer Name	: CALO,JOYCE M	TOTAL AMOUNT DUE	: 4,538.74 Overdue Bill : 7
Meter Number	: 162579WS6		
Period	: May 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21989100009 BC13/915.0/5280/0/10/12-19-2016/89 7,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850222459332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756548

85017100000

Date : 12-19-2016

BC13/915.0/5400/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501710000-0

Collection Ref. Code : 1823-52-116-9

Customer Information----------

Name : PANSOY,CLODOVEO B

Premise Address : U-407 V RAMA AVE TUSCANIA CONDO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	363520GS6	Pole No	:	0550544
Serial No	:	2003120173	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24382
Period From	:	11-18-2016	Prev Rdg	:	24290
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	6309	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 2,356.50	47.13
Sub-Total		3.26
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.13
CURRENT BILL - DECEMBER 2016		1,001.88
TOTAL AMOUNT DUE		3,358.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,012.05

Your monthly electricity consumption chart

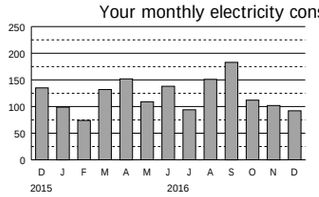

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.88		
Less : VAT	70.68		
Amount Net of VAT	931.20		
Less: BIR 2306	29.44		
BIR 2307	17.75	VATable Sales	931.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.01	VAT Zero Rated Sales	0.00
Add : VAT	70.68	VAT Amount	70.68
TOTAL AMOUNT DUE	954.69	TOTAL SALES	1,001.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5400/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850222459332

Collection Ref. Code	: 1823-52-116-9	Premise Address	: U-407 V RAMA AVE TUSCANIA CONDO,GUADALUPE,CEBU CITY
Account ID	: 8501710000-0		
Customer Name	: PANSOY,CLODOVEO B	TOTAL AMOUNT DUE	: 3,358.45 Overdue Bill : 2
Meter Number	: 363520GS6		
Period	: Oct 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85017100000 BC13/915.0/5400/0/10/12-19-2016/89 7,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939042430525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93989100008

1007750276

Date : 12-19-2016

BC13/915.0/5440/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398910000-8

Collection Ref. Code : 1835-93-341-6

Customer Information----------

Name : ADAZA,BERNADETTE L.

Premise Address : UNIT 311 3RD FLOOR TUSCANIA, TWNHSE COND,Cebu City

TIN :

Metering Information----------

Meter No	:	197076WS6	Pole No	:	0550544
Serial No	:	44224982	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	62143
Period From	:	11-18-2016	Prev Rdg	:	62143
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	14025	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,617.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,617.50	92.35
Sub-Total		92.35
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Distribution		0.60
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		12.50
CURRENT BILL - DECEMBER 2016		109.85
TOTAL AMOUNT DUE		4,727.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2013 - 801.54

Your monthly electricity consumption chart

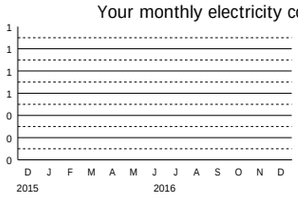

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.85		
Less : VAT	11.77		
Amount Net of VAT	98.08		
Less: BIR 2306	4.90		
BIR 2307	1.96	VATable Sales	98.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.22	VAT Zero Rated Sales	0.00
Add : VAT	11.77	VAT Amount	11.77
TOTAL AMOUNT DUE	102.99	TOTAL SALES	109.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5440/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939042430525

Collection Ref. Code	: 1835-93-341-6	Premise Address	: UNIT 311 3RD FLOOR TUSCANIA, TWNHSE COND,Cebu City		
Account ID	: 9398910000-8				
Customer Name	: ADAZA,BERNADETTE L.	TOTAL AMOUNT DUE	: 4,727.37	Overdue Bill	: 9
Meter Number	: 197076WS6				
Period	: Mar 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93989100008

BC13/915.0/5440/0/10/12-19-2016/89

7,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941632088936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751620

94137100007

Date : 12-19-2016

BC13/915.0/5640/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413710000-7

Collection Ref. Code : 1811-72-935-5

Customer Information----------

Name : SY,LOURDES L.

Premise Address : UNIT 608 6TH FLR, TUSCANIA CONDO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233659DS6	Pole No	:	0550544
Serial No	:	12156017	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	44016
Period From	:	11-18-2016	Prev Rdg	:	44016
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6309	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 162.00	3.24
Sub-Total		3.24
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.06
CURRENT BILL - DECEMBER 2016		9.30
TOTAL AMOUNT DUE		171.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 290.84

Your monthly electricity consumption chart

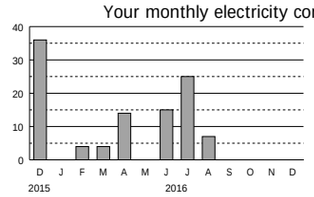

Avg Monthly Usage : 8.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.30		
Less : VAT	1.00		
Amount Net of VAT	8.30		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.71	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	8.71	TOTAL SALES	9.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5640/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941632088936

Collection Ref. Code	: 1811-72-935-5	Premise Address	: UNIT 608 6TH FLR, TUSCANIA CONDO,GUADALUPE,CEBU CITY
Account ID	: 9413710000-7		
Customer Name	: SY,LOURDES L.	TOTAL AMOUNT DUE	: 171.33 Overdue Bill : 7
Meter Number	: 233659DS6		
Period	: May 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94137100007 BC13/915.0/5640/0/10/12-19-2016/89 7,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119815720457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757463

11989100000

Date : 12-19-2016

BC13/915.0/5780/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198910000-0

Collection Ref. Code : 1835-93-236-3

Customer Information----------

Name : MERIN,ABRIGO M

Premise Address : UNIT 307 3RD FLR,TUSCANIA TOWNHSE & CONDO

TIN :

Metering Information----------

Meter No	:	162578WS6	Pole No	:	0550544
Serial No	:	44639131	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	46682
Period From	:	11-18-2016	Prev Rdg	:	46457
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	12500	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,221.08
Transmission Charge	0.4065/kWh	91.46
System Loss Charge	0.7887/kWh	177.46
Sub-Total		1,490.00
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,353.00	47.06
Sub-Total		69.57
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		74.38
Transmission		2.02
System Loss		10.24
Distribution		77.86
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		298.59
CURRENT BILL - DECEMBER 2016		2,506.96
TOTAL AMOUNT DUE		4,859.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 2,176.00

Your monthly electricity consumption chart

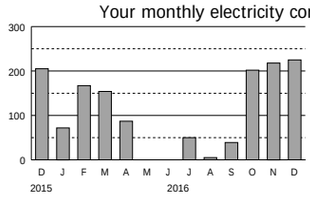

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.96		
Less : VAT	174.84		
Amount Net of VAT	2,332.12		
Less: BIR 2306	72.84		
BIR 2307	44.50	VATable Sales	2,332.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.78	VAT Zero Rated Sales	0.00
Add : VAT	174.84	VAT Amount	174.84
TOTAL AMOUNT DUE	2,389.62	TOTAL SALES	2,506.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5780/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119815720457

Collection Ref. Code : 1835-93-236-3

Account ID : 1198910000-0

Customer Name : MERIN,ABRIGO M

Meter Number : 162578WS6

Period : Nov 2016

Premise Address : UNIT 307 3RD FLR,TUSCANIA TOWNHSE & CONDO

TOTAL AMOUNT DUE : 4,859.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11989100000

BC13/915.0/5780/0/10/12-19-2016/89

7,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729932825375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765424

72989100002

Date : 12-19-2016

BC13/915.0/5800/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298910000-2

Collection Ref. Code : 1835-93-296-7

Customer Information----------

Name : UY,DEVENALYN D.

Premise Address : U206 2ND FLR TUSCANIA, GUADALUPE , Cebu

TIN :

Metering Information----------

Meter No	:	182020DS6	Pole No	:	0550544
Serial No	:	10154481	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5253
Period From	:	11-18-2016	Prev Rdg	:	3883
No of Days	:	30	Diff Rdg	:	1370
Avg kWh/day	:	45.67	Registered	:	1370
Conn Load	:	13240	Billed kWh	:	1370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,571.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	7,434.99
Transmission Charge	0.4065/kWh	556.91
System Loss Charge	0.7887/kWh	1,080.52
Sub-Total		9,072.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,398.32
Supply Charge	0.4118/kWh	564.17
Metering Charge	0.6989/kWh	957.49
	5.00/month	5.00
Sub-Total		3,924.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	136.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.17
Surcharge	0.02 of 14,571.50	291.43
Sub-Total		428.46
Government Charges		
Franchise Tax - Local		100.69
Value Added Tax		
Generation		452.89
Transmission		12.25
System Loss		62.41
Distribution		471.00
Others		63.50
Universal Charge		
Missionary Electrification	0.1561/kWh	213.86
Environmental Charge	0.0025/kWh	3.43
NPC Stranded Contract Costs	0.1938/kWh	265.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.88
Sub-Total		1,815.42
CURRENT BILL - DECEMBER 2016		15,241.28
TOTAL AMOUNT DUE		29,812.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 12,435.15

Your monthly electricity consumption chart

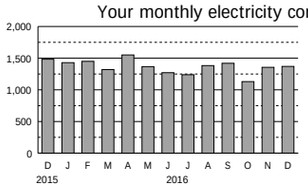

Avg Monthly Usage : 1,366.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,241.28		
Less : VAT	1,062.05		
Amount Net of VAT	14,179.23		
Less: BIR 2306	442.54		
BIR 2307	270.53	VATable Sales	14,179.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,466.16	VAT Zero Rated Sales	0.00
Add : VAT	1,062.05	VAT Amount	1,062.05
TOTAL AMOUNT DUE	14,528.21	TOTAL SALES	15,241.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5800/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729932825375

Collection Ref. Code	: 1835-93-296-7	Premise Address	: U206 2ND FLR TUSCANIA, GUADALUPE , Cebu		
Account ID	: 7298910000-2				
Customer Name	: UY,DEVENALYN D.	TOTAL AMOUNT DUE	: 29,812.73	Overdue Bill	: 1
Meter Number	: 182020DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72989100002

BC13/915.0/5800/0/10/12-19-2016/89

7,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419671633974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758218

41989100007

Date : 12-19-2016

BC13/915.0/5820/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198910000-7

Collection Ref. Code : 1835-93-245-2

Customer Information----------

Name : TOH,RAMON O.

Premise Address : UNIT207 2ND FLOOR TUSCANIA, TWNHSE CONDO,Cebu City

TIN :

Metering Information----------

Meter No	:	196144WS6	Pole No	:	0550544
Serial No	:	44074950	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20312
Period From	:	11-18-2016	Prev Rdg	:	20312
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	15800	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 76.00	1.52
Sub-Total		1.52
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.84
CURRENT BILL - DECEMBER 2016		7.36
TOTAL AMOUNT DUE		83.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 535.00

Your monthly electricity consumption chart

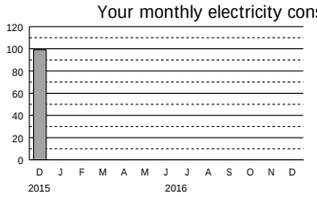

Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.36		
Less : VAT	0.79		
Amount Net of VAT	6.57		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.90	TOTAL SALES	7.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5820/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419671633974

Collection Ref. Code	: 1835-93-245-2	Premise Address	: UNIT207 2ND FLOOR TUSCANIA, TWNHSE CONDO,Cebu City		
Account ID	: 4198910000-7				
Customer Name	: TOH,RAMON O.	TOTAL AMOUNT DUE	: 83.33	Overdue Bill	: 9
Meter Number	: 196144WS6				
Period	: Mar 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41989100007 BC13/915.0/5820/0/10/12-19-2016/89 7,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804276442704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749153

80457100008

Date : 12-19-2016

BC13/915.0/6080/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045710000-8

Collection Ref. Code : 1813-65-527-8

Customer Information----------

Name : POPE,JOHN H.

Premise Address : UNIT 403 V RAMA AVE 4TH FLR, TUSCANIA CO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	279252GS6	Pole No	:	0550544
Serial No	:	44501767	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21671
Period From	:	11-18-2016	Prev Rdg	:	21671
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8675	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,828.00	36.56
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Distribution		0.60
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.33
CURRENT BILL - DECEMBER 2016		46.89
Debit Adjustments		445.97
TOTAL AMOUNT DUE		2,320.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2015 - 5,000.00

Your monthly electricity consumption chart

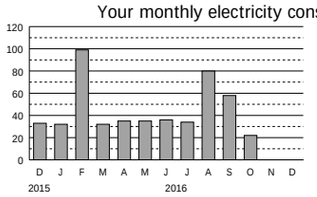

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.89		
Less : VAT	5.02		
Amount Net of VAT	41.87		
Less: BIR 2306	2.09		
BIR 2307	0.84	VATable Sales	41.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38.94	VAT Zero Rated Sales	0.00
Add : VAT	5.02	VAT Amount	5.02
TOTAL AMOUNT DUE	43.96	TOTAL SALES	46.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6080/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804276442704

Collection Ref. Code : 1813-65-527-8

Account ID : 8045710000-8

Customer Name : POPE,JOHN H.

Meter Number : 279252GS6

Period : Jun 2016 to Nov 2016

Premise Address : UNIT 403 V RAMA AVE 4TH FLR, TUSCANIA CO,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,320.94

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80457100008 BC13/915.0/6080/0/10/12-19-2016/89 7,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988671643866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759293

98889100008

Date : 12-19-2016

BC13/915.0/6180/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888910000-8

Collection Ref. Code : 1835-93-146-4

Customer Information----------

Name : ONOZAWA,LOURDES M

Premise Address : UNIT 205-2ND FLOOR,TUSCANIA TOWNHOUSE CONDO

TIN :

Metering Information----------

Meter No	:	154099DS6	Pole No	:	0550544
Serial No	:	13906995	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	84039
Period From	:	11-18-2016	Prev Rdg	:	83878
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	18500	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	873.75
Transmission Charge	0.4065/kWh	65.45
System Loss Charge	0.7887/kWh	126.98
Sub-Total		1,066.18
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 620.50	12.41
Sub-Total		28.51
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		53.23
Transmission		1.44
System Loss		7.33
Distribution		55.88
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.09
CURRENT BILL - DECEMBER 2016		1,771.45
TOTAL AMOUNT DUE		2,391.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 3,000.00

Your monthly electricity consumption chart

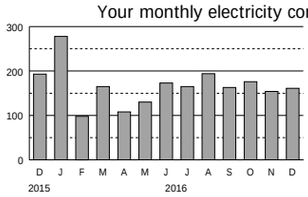

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.45		
Less : VAT	122.71		
Amount Net of VAT	1,648.74		
Less: BIR 2306	51.15		
BIR 2307	31.44	VATable Sales	1,648.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.15	VAT Zero Rated Sales	0.00
Add : VAT	122.71	VAT Amount	122.71
TOTAL AMOUNT DUE	1,688.86	TOTAL SALES	1,771.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6180/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988671643866

Collection Ref. Code	: 1835-93-146-4	Premise Address	: UNIT 205-2ND FLOOR,TUSCANIA TOWNHOUSE CONDO		
Account ID	: 9888910000-8				
Customer Name	: ONOZAWA,LOURDES M	TOTAL AMOUNT DUE	: 2,391.78	Overdue Bill	: 1
Meter Number	: 154099DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98889100008 BC13/915.0/6180/0/10/12-19-2016/89 7,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439363891310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749991

43989100003

Date : 12-19-2016

BC13/915.0/6400/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398910000-3

Collection Ref. Code : 1835-93-326-2

Customer Information----------

Name : GANDIONCO,JANET M.

Premise Address : UNIT 401 4TH FLR.,TUSCANIA TWNHSE. CONDO.,V. RAMA GUADALUPE

TIN :

Metering Information----------

Meter No	:	186686DS6	Pole No	:	0550544
Serial No	:	12145397	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	71413
Period From	:	11-18-2016	Prev Rdg	:	70720
No of Days	:	30	Diff Rdg	:	693
Avg kWh/day	:	23.10	Registered	:	693
Conn Load	:	13865	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,248.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,760.91
Transmission Charge	0.4065/kWh	281.70
System Loss Charge	0.7887/kWh	546.57
Sub-Total		4,589.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	69.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 7,248.50	144.97
Sub-Total		214.29
Government Charges		
Franchise Tax - Local		50.93
Value Added Tax		
Generation		229.09
Transmission		6.20
System Loss		31.57
Distribution		238.55
Others		31.83
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		918.31
CURRENT BILL - DECEMBER 2016		7,709.67
TOTAL AMOUNT DUE		14,958.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 14,990.55

Your monthly electricity consumption chart

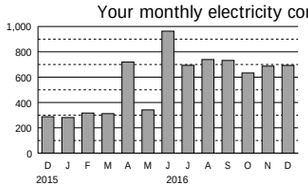

Avg Monthly Usage : 569.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,709.67		
Less : VAT	537.24		
Amount Net of VAT	7,172.43		
Less: BIR 2306	223.84		
BIR 2307	136.85	VATable Sales	7,172.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,811.74	VAT Zero Rated Sales	0.00
Add : VAT	537.24	VAT Amount	537.24
TOTAL AMOUNT DUE	7,348.98	TOTAL SALES	7,709.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6400/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439363891310

Collection Ref. Code	: 1835-93-326-2	Premise Address	: UNIT 401 4TH FLR.,TUSCANIA TWNHSE. CONDO.,V. RAMA GUADALUPE
Account ID	: 4398910000-3		
Customer Name	: GANDIONCO,JANET M.	TOTAL AMOUNT DUE	: 14,958.07 Overdue Bill : 1
Meter Number	: 186686DS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43989100003 BC13/915.0/6400/0/10/12-19-2016/89 7,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688273759322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758781

68889100001

Date : 12-19-2016

BC13/915.0/6460/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888910000-1

Collection Ref. Code : 1835-93-131-6

Customer Information----------

Name : GO,CARNILYN Y

Premise Address : UNIT 301 3RD FLOOR,TUSCANIA TOWNHOUSE & CON

TIN :

Metering Information----------

Meter No	:	566885 GS6	Pole No	:	0550544
Serial No	:	20299591	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3541
Period From	:	11-18-2016	Prev Rdg	:	3521
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	13800	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	108.54
Transmission Charge	0.4065/kWh	8.13
System Loss Charge	0.7887/kWh	15.77
Sub-Total		132.44
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.67	- 189.67
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 187.64
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.61
Transmission		0.18
System Loss		0.91
Distribution		7.47
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.43
CURRENT BILL - DECEMBER 2016		17.46
TOTAL AMOUNT DUE		118.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 100.00

Your monthly electricity consumption chart

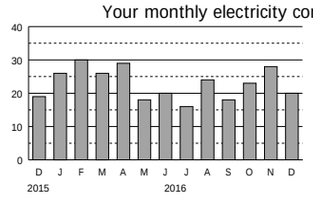

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.46		
Less : VAT	0.85		
Amount Net of VAT	16.61		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.11	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.96	TOTAL SALES	17.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6460/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688273759322

Collection Ref. Code	: 1835-93-131-6	Premise Address	: UNIT 301 3RD FLOOR,TUSCANIA TOWNHOUSE & CON
Account ID	: 6888910000-1		
Customer Name	: GO,CARNILYN Y	TOTAL AMOUNT DUE	: 118.76 Overdue Bill : 1
Meter Number	: 566885 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68889100001 BC13/915.0/6460/0/10/12-19-2016/89 7,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449026337300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755394

4498910001

Date : 12-19-2016

BC13/915.0/6500/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498910000-1

Collection Ref. Code : 1835-93-365-3

Customer Information----------

Name : LIM,LUCIO JR E.

Premise Address : UNIT 202 2ND FLR, TUSCANIA CONDOMINIUM,Cebu City

TIN :

Metering Information----------

Meter No	:	427206GS6	Pole No	:	0550544
Serial No	:	2003213120	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24105
Period From	:	11-18-2016	Prev Rdg	:	23657
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	6309	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,922.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,431.30
Transmission Charge	0.4065/kWh	182.11
System Loss Charge	0.7887/kWh	353.34
Sub-Total		2,966.75
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0999/kWh	44.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 11,923.00	238.46
Sub-Total		283.28
Government Charges		
Franchise Tax - Local		34.03
Value Added Tax		
Generation		148.10
Transmission		4.01
System Loss		20.41
Distribution		154.42
Others		38.08
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		612.47
CURRENT BILL - DECEMBER 2016		5,149.37
TOTAL AMOUNT DUE		17,072.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 8,091.00

Your monthly electricity consumption chart

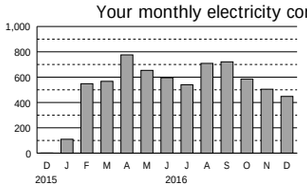

Avg Monthly Usage : 520.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,149.37		
Less : VAT	365.02		
Amount Net of VAT	4,784.35		
Less: BIR 2306	152.09		
BIR 2307	91.42	VATable Sales	4,784.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,540.84	VAT Zero Rated Sales	0.00
Add : VAT	365.02	VAT Amount	365.02
TOTAL AMOUNT DUE	4,905.86	TOTAL SALES	5,149.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6500/0/10/12-19-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449026337300

Collection Ref. Code	: 1835-93-365-3	Premise Address	: UNIT 202 2ND FLR, TUSCANIA CONDOMINIUM,Cebu City		
Account ID	: 4498910000-1				
Customer Name	: LIM,LUCIO JR E.	TOTAL AMOUNT DUE	: 17,072.24	Overdue Bill	: 2
Meter Number	: 427206GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4498910001 BC13/915.0/6500/0/10/12-19-2016/89 7,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688682923584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758796

68804397435

Date : 12-19-2016

BC13/229.7/15/0041544/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6880439743-5

Collection Ref. Code : 1863-76-413-5

Customer Information----------

Name : UDTOHAN,EVELYN CATIPAY

Premise Address : GRAHE,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150493	Pole No	:	0041544
Serial No	:	133481877	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	540
Period From	:	11-18-2016	Prev Rdg	:	483
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 152.68
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.26
CURRENT BILL - DECEMBER 2016		454.14
TOTAL AMOUNT DUE		1,003.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 580.00

Your monthly electricity consumption chart

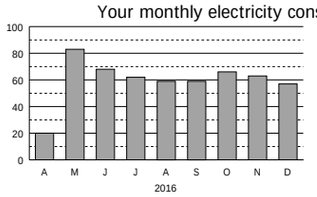

Avg Monthly Usage : 59.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.14		
Less : VAT	31.15		
Amount Net of VAT	422.99		
Less: BIR 2306	12.98		
BIR 2307	7.92	VATable Sales	422.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.09	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	433.24	TOTAL SALES	454.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/15/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688682923584

Collection Ref. Code	: 1863-76-413-5	Premise Address	: GRAHE,BUSAY,CEBU CITY		
Account ID	: 6880439743-5				
Customer Name	: UDTOHAN,EVELYN CATIPAY	TOTAL AMOUNT DUE	: 1,003.39	Overdue Bill	: 1
Meter Number	: MTR1150493				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68804397435

BC13/229.7/15/0/10/12-19-2016/91

7,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898210584576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765749

89834100003

Date : 12-19-2016

BC13/229.7/20/0041533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983410000-3

Collection Ref. Code : 1813-18-785-1

Customer Information----------

Name : ARCILLO,MARIA B

Premise Address : UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	397951GS6	Pole No	:	0041533
Serial No	:	2003160645	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28701
Period From	:	11-18-2016	Prev Rdg	:	28578
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		38.09
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.51
CURRENT BILL - DECEMBER 2016		1,373.06
TOTAL AMOUNT DUE		2,661.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,295.00

Your monthly electricity consumption chart

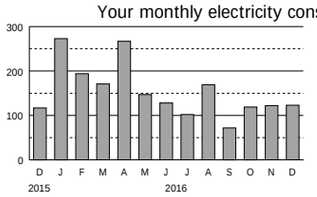

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.06		
Less : VAT	95.84		
Amount Net of VAT	1,277.22		
Less: BIR 2306	39.94		
BIR 2307	24.37	VATable Sales	1,277.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.91	VAT Zero Rated Sales	0.00
Add : VAT	95.84	VAT Amount	95.84
TOTAL AMOUNT DUE	1,308.75	TOTAL SALES	1,373.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/20/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898210584576

Collection Ref. Code	: 1813-18-785-1	Premise Address	: UPPER BUSAY		
Account ID	: 8983410000-3				
Customer Name	: ARCILLO,MARIA B	TOTAL AMOUNT DUE	: 2,661.90	Overdue Bill	: 1
Meter Number	: 397951GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89834100003

BC13/229.7/20/0/10/12-19-2016/91

7,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604286285815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749915

60414100002

Date : 12-19-2016

BC13/229.7/30/0041533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041410000-2

Collection Ref. Code : 1809-67-674-6

Customer Information----------

Name : MENDEZ,MARGE TM A.

Premise Address : BUSAY,Cebu City

TIN :

Metering Information----------

Meter No	:	200558WS6	Pole No	:	0041533
Serial No	:	43873657	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	79450
Period From	:	11-18-2016	Prev Rdg	:	78754
No of Days	:	30	Diff Rdg	:	696
Avg kWh/day	:	23.20	Registered	:	696
Conn Load	:	330	Billed kWh	:	696

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,995.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,777.19
Transmission Charge	0.6055/kWh	421.43
System Loss Charge	0.7679/kWh	534.46
Sub-Total		4,733.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	69.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 6,996.00	139.92
Sub-Total		209.54
Government Charges		
Franchise Tax - Local		52.04
Value Added Tax		
Generation		230.08
Transmission		9.26
System Loss		30.20
Distribution		239.58
Others		31.39
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		924.11
CURRENT BILL - DECEMBER 2016		7,863.19
TOTAL AMOUNT DUE		14,859.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 8,136.00

Your monthly electricity consumption chart

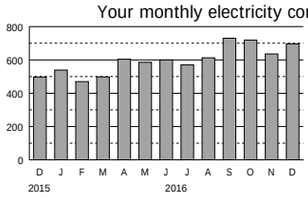

Avg Monthly Usage : 596.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,863.19		
Less : VAT	540.51		
Amount Net of VAT	7,322.68		
Less: BIR 2306	225.22		
BIR 2307	139.82	VATable Sales	7,322.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,957.64	VAT Zero Rated Sales	0.00
Add : VAT	540.51	VAT Amount	540.51
TOTAL AMOUNT DUE	7,498.15	TOTAL SALES	7,863.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/30/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604286285815

Collection Ref. Code	: 1809-67-674-6	Premise Address	: BUSAY,Cebu City		
Account ID	: 6041410000-2				
Customer Name	: MENDEZ,MARGE TM A.	TOTAL AMOUNT DUE	: 14,859.05	Overdue Bill	: 1
Meter Number	: 200558WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60414100002

BC13/229.7/30/0/10/12-19-2016/91

7,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234593116007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747604

23493100004

Date : 12-19-2016

BC13/229.7/40/0041533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349310000-4

Collection Ref. Code : 1821-54-461-7

Customer Information----------

Name : MABINI,HELEN TM D.

Premise Address : UPPER,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397964GS6	Pole No	:	0041533
Serial No	:	2003160400	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24135
Period From	:	11-18-2016	Prev Rdg	:	23973
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	879.17
Transmission Charge	0.4065/kWh	65.85
System Loss Charge	0.7887/kWh	127.77
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		54.29
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		53.56
Transmission		1.45
System Loss		7.38
Distribution		56.22
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.72
CURRENT BILL - DECEMBER 2016		1,811.33
TOTAL AMOUNT DUE		3,715.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,955.00

Your monthly electricity consumption chart

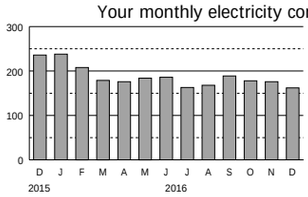

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.33		
Less : VAT	126.56		
Amount Net of VAT	1,684.77		
Less: BIR 2306	52.74		
BIR 2307	32.15	VATable Sales	1,684.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.88	VAT Zero Rated Sales	0.00
Add : VAT	126.56	VAT Amount	126.56
TOTAL AMOUNT DUE	1,726.44	TOTAL SALES	1,811.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/40/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234593116007

Collection Ref. Code : 1821-54-461-7

Account ID : 2349310000-4

Customer Name : MABINI,HELEN TM D.

Meter Number : 397964GS6

Period : Nov 2016

Premise Address : UPPER,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 3,715.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23493100004

BC13/229.7/40/0/10/12-19-2016/91

7,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989059207649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760032

98924100005

Date : 12-19-2016

BC13/229.7/50/1021666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892410000-5

Collection Ref. Code : 1823-80-923-5

Customer Information----------

Name : VILLAGONZALO,RUEL M

Premise Address : BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391194GS6	Pole No	:	1021666
Serial No	:	2003155966	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9023
Period From	:	11-18-2016	Prev Rdg	:	8993
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 182.65
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.71
CURRENT BILL - DECEMBER 2016		130.57
TOTAL AMOUNT DUE		407.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 111.00

Your monthly electricity consumption chart

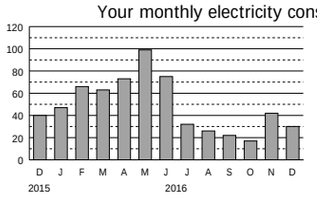

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.57		
Less : VAT	8.62		
Amount Net of VAT	121.95		
Less: BIR 2306	3.60		
BIR 2307	2.15	VATable Sales	121.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.20	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	124.82	TOTAL SALES	130.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/50/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989059207649

Collection Ref. Code	: 1823-80-923-5	Premise Address	: BABAG,CEBU CITY		
Account ID	: 9892410000-5				
Customer Name	: VILLAGONZALO,RUEL M	TOTAL AMOUNT DUE	: 407.24	Overdue Bill	: 1
Meter Number	: 391194GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98924100005 BC13/229.7/50/0/10/12-19-2016/91 7,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217557876387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755981

21784346013

Date : 12-19-2016

BC13/229.7/130/0045733/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178434601-3

Collection Ref. Code : 1857-49-713-9

Customer Information----------

Name : ARSUA,NILO RUILES

Premise Address : 1048B ROOSEVELT HEIGHTS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	488763 GS6	Pole No	:	0045733
Serial No	:	70768246	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6521
Period From	:	11-18-2016	Prev Rdg	:	6345
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	240	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	955.15
Transmission Charge	0.4065/kWh	71.54
System Loss Charge	0.7887/kWh	138.81
Sub-Total		1,165.50
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		51.43
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		58.18
Transmission		1.57
System Loss		8.01
Distribution		61.03
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		233.30
CURRENT BILL - DECEMBER 2016		1,958.83
TOTAL AMOUNT DUE		3,650.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,945.00

Your monthly electricity consumption chart

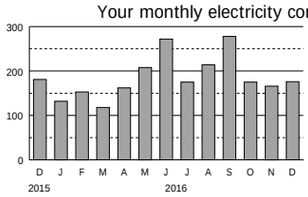

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.83		
Less : VAT	136.51		
Amount Net of VAT	1,822.32		
Less: BIR 2306	56.87		
BIR 2307	34.77	VATable Sales	1,822.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.68	VAT Zero Rated Sales	0.00
Add : VAT	136.51	VAT Amount	136.51
TOTAL AMOUNT DUE	1,867.19	TOTAL SALES	1,958.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/130/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217557876387

Collection Ref. Code	: 1857-49-713-9	Premise Address	: 1048B ROOSEVELT HEIGHTS,BUSAY, CEBU CITY
Account ID	: 2178434601-3		
Customer Name	: ARSUA,NILO RUILES	TOTAL AMOUNT DUE	: 3,650.37 Overdue Bill : 1
Meter Number	: 488763 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21784346013 BC13/229.7/130/0/10/12-19-2016/91 7,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324536671645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760332

32423100000

Date : 12-19-2016

BC13/229.7/150/1117290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242310000-0

Collection Ref. Code : 1827-64-233-5

Customer Information----------

Name : VEGA,BENIGNO

Premise Address : BABAG UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	365341GS6	Pole No	:	1117290
Serial No	:	2002112945	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10798
Period From	:	11-18-2016	Prev Rdg	:	10676
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.58
CURRENT BILL - DECEMBER 2016		1,365.33
TOTAL AMOUNT DUE		2,793.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 2,340.00

Your monthly electricity consumption chart

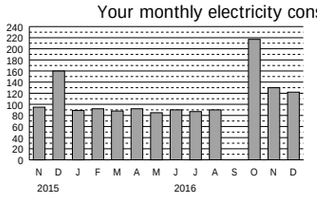

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.33		
Less : VAT	95.43		
Amount Net of VAT	1,269.90		
Less: BIR 2306	39.77		
BIR 2307	24.24	VATable Sales	1,269.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.89	VAT Zero Rated Sales	0.00
Add : VAT	95.43	VAT Amount	95.43
TOTAL AMOUNT DUE	1,301.32	TOTAL SALES	1,365.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/150/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324536671645

Collection Ref. Code	: 1827-64-233-5	Premise Address	: BABAG UPPER BUSAY		
Account ID	: 3242310000-0				
Customer Name	: VEGA,BENIGNO	TOTAL AMOUNT DUE	: 2,793.33	Overdue Bill	: 1
Meter Number	: 365341GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32423100000 BC13/229.7/150/0/10/12-19-2016/91 7,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301274411233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747416

30194770092

Date : 12-19-2016

BC13/229.7/160/1117290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019477009-2

Collection Ref. Code : 1857-42-581-2

Customer Information----------

Name : ARSUA,RACHEL PRESTO

Premise Address : ROOSEVELT,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489454 GS6	Pole No	:	1117290
Serial No	:	59697377	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1016
Period From	:	11-18-2016	Prev Rdg	:	979
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 174.11
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.38
CURRENT BILL - DECEMBER 2016		215.16
TOTAL AMOUNT DUE		407.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 365.00

Your monthly electricity consumption chart

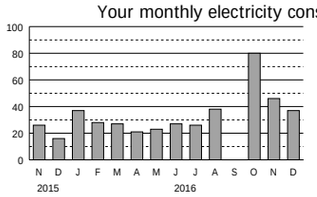

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.16		
Less : VAT	14.40		
Amount Net of VAT	200.76		
Less: BIR 2306	6.01		
BIR 2307	3.66	VATable Sales	200.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.09	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	205.49	TOTAL SALES	215.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/160/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301274411233

Collection Ref. Code	: 1857-42-581-2	Premise Address	: ROOSEVELT,BUSAY,CEBU CITY		
Account ID	: 3019477009-2				
Customer Name	: ARSUA,RACHEL PRESTO	TOTAL AMOUNT DUE	: 407.08	Overdue Bill	: 1
Meter Number	: 489454 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30194770092 BC13/229.7/160/0/10/12-19-2016/91 7,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709207825322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753293

70934100002

Date : 12-19-2016

BC13/229.7/210/1117290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093410000-2

Collection Ref. Code : 1813-19-026-7

Customer Information----------

Name : TEJANO,PERLA

Premise Address : BUSAY, RD. TO LANDON HGT

TIN :

Metering Information----------

Meter No	:	374111GS6	Pole No	:	1117290
Serial No	:	2003137645	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7958
Period From	:	11-18-2016	Prev Rdg	:	7916
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 149.77
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.25
CURRENT BILL - DECEMBER 2016		295.79
TOTAL AMOUNT DUE		873.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,212.00

Your monthly electricity consumption chart

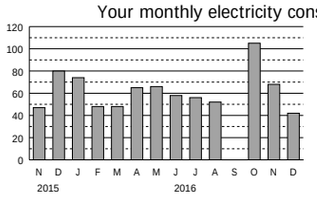

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.79		
Less : VAT	20.34		
Amount Net of VAT	275.45		
Less: BIR 2306	8.47		
BIR 2307	5.11	VATable Sales	275.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.87	VAT Zero Rated Sales	0.00
Add : VAT	20.34	VAT Amount	20.34
TOTAL AMOUNT DUE	282.21	TOTAL SALES	295.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/210/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709207825322

Collection Ref. Code	: 1813-19-026-7	Premise Address	: BUSAY, RD. TO LANDON HGT
Account ID	: 7093410000-2		
Customer Name	: TEJANO,PERLA	TOTAL AMOUNT DUE	: 873.50
Meter Number	: 374111GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70934100002 BC13/229.7/210/0/10/12-19-2016/91 7,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243915295522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753300

24393100003

Date : 12-19-2016

BC13/229.7/280/0045066/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439310000-3

Collection Ref. Code : 1821-43-410-2

Customer Information----------

Name : MARANON,MINERVA

Premise Address : BUSAY

TIN :

Metering Information----------

Meter No	:	325894GS6	Pole No	:	0045066
Serial No	:	45671407	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16937
Period From	:	11-18-2016	Prev Rdg	:	16784
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	830.33
Transmission Charge	0.4065/kWh	62.19
System Loss Charge	0.7887/kWh	120.67
Sub-Total		1,013.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		50.57
Transmission		1.37
System Loss		6.97
Distribution		53.13
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.48
CURRENT BILL - DECEMBER 2016		1,708.72
TOTAL AMOUNT DUE		3,407.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 2,765.00

Your monthly electricity consumption chart

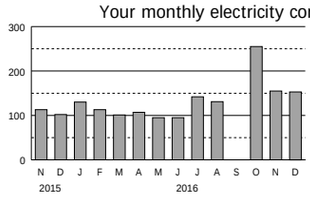

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.72		
Less : VAT	119.31		
Amount Net of VAT	1,589.41		
Less: BIR 2306	49.72		
BIR 2307	30.33	VATable Sales	1,589.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.36	VAT Zero Rated Sales	0.00
Add : VAT	119.31	VAT Amount	119.31
TOTAL AMOUNT DUE	1,628.67	TOTAL SALES	1,708.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/280/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243915295522

Collection Ref. Code	: 1821-43-410-2	Premise Address	: BUSAY		
Account ID	: 2439310000-3				
Customer Name	: MARANON,MINERVA	TOTAL AMOUNT DUE	: 3,407.19	Overdue Bill	: 1
Meter Number	: 325894GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24393100003 BC13/229.7/280/0/10/12-19-2016/91 7,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219673828517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756820

21934100005

Date : 12-19-2016

BC13/229.7/300/0045066/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193410000-5

Collection Ref. Code : 1813-19-074-7

Customer Information----------

Name : MARANON,LETECIA

Premise Address : LAHUG BUSAY

TIN :

Metering Information----------

Meter No	:	337241GS6	Pole No	:	0045066
Serial No	:	43860498	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17881
Period From	:	11-18-2016	Prev Rdg	:	17798
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 62.32
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.63
CURRENT BILL - DECEMBER 2016		832.44
TOTAL AMOUNT DUE		1,677.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,669.00

Your monthly electricity consumption chart

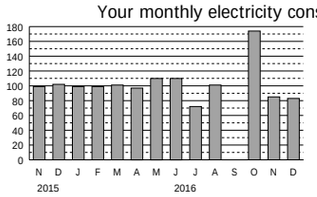

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.44		
Less : VAT	57.62		
Amount Net of VAT	774.82		
Less: BIR 2306	24.02		
BIR 2307	14.71	VATable Sales	774.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.09	VAT Zero Rated Sales	0.00
Add : VAT	57.62	VAT Amount	57.62
TOTAL AMOUNT DUE	793.71	TOTAL SALES	832.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/300/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219673828517

Collection Ref. Code	: 1813-19-074-7	Premise Address	: LAHUG BUSAY		
Account ID	: 2193410000-5				
Customer Name	: MARANON,LETECIA	TOTAL AMOUNT DUE	: 1,677.16	Overdue Bill	: 1
Meter Number	: 337241GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21934100005 BC13/229.7/300/0/10/12-19-2016/91 7,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129460793602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762906

12934100004

Date : 12-19-2016

BC13/229.7/320/0045100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293410000-4

Collection Ref. Code : 1813-19-293-6

Customer Information----------

Name : CODERA,CLAUDIO

Premise Address : LANDON HEIGHTS, BUSAY

TIN :

Metering Information----------

Meter No	:	345368GS6	Pole No	:	0045100
Serial No	:	46458015	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5844
Period From	:	11-18-2016	Prev Rdg	:	5675
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,306.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	917.16
Transmission Charge	0.4065/kWh	68.70
System Loss Charge	0.7887/kWh	133.29
Sub-Total		1,119.15
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,306.50	66.13
Sub-Total		83.03
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		55.86
Transmission		1.51
System Loss		7.70
Distribution		58.63
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.38
CURRENT BILL - DECEMBER 2016		1,919.11
TOTAL AMOUNT DUE		5,225.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,543.00

Your monthly electricity consumption chart

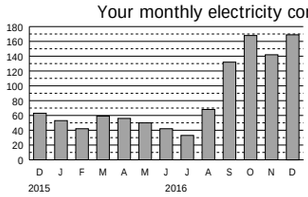

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.11		
Less : VAT	135.19		
Amount Net of VAT	1,783.92		
Less: BIR 2306	56.34		
BIR 2307	34.07	VATable Sales	1,783.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.51	VAT Zero Rated Sales	0.00
Add : VAT	135.19	VAT Amount	135.19
TOTAL AMOUNT DUE	1,828.70	TOTAL SALES	1,919.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/320/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129460793602

Collection Ref. Code	: 1813-19-293-6	Premise Address	: LANDON HEIGHTS, BUSAY		
Account ID	: 1293410000-4				
Customer Name	: CODERA,CLAUDIO	TOTAL AMOUNT DUE	: 5,225.40	Overdue Bill	: 1
Meter Number	: 345368GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12934100004

BC13/229.7/320/0/10/12-19-2016/91

7,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744785905241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753247

74425380487

Date : 12-19-2016

BC13/229.7/350/0045122/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442538048-7

Collection Ref. Code : 1853-81-425-3

Customer Information----------

Name : CODERA,DIOMEDES ROSALDO

Premise Address : ROOSEVELT,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560764 GS6	Pole No	:	0045122
Serial No	:	67237107	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3876
Period From	:	11-18-2016	Prev Rdg	:	3831
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	443	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 908.50	18.17
Sub-Total		- 154.53
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.97
CURRENT BILL - DECEMBER 2016		323.20
TOTAL AMOUNT DUE		1,231.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 395.25

Your monthly electricity consumption chart

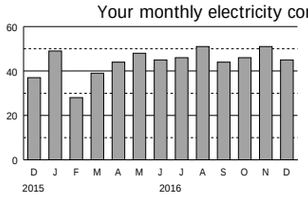

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.20		
Less : VAT	22.46		
Amount Net of VAT	300.74		
Less: BIR 2306	9.36		
BIR 2307	5.59	VATable Sales	300.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.79	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	308.25	TOTAL SALES	323.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/350/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744785905241

Collection Ref. Code	: 1853-81-425-3	Premise Address	: ROOSEVELT,BUSAY,CEBU CITY
Account ID	: 7442538048-7		
Customer Name	: CODERA,DIOMEDES ROSALDO	TOTAL AMOUNT DUE	: 1,231.61
Meter Number	: 560764 GS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74425380487

BC13/229.7/350/0/10/12-19-2016/91

7,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228774982427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762932

22874100005

Date : 12-19-2016

BC13/229.7/370/0045381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287410000-5

Collection Ref. Code : 1833-85-113-7

Customer Information----------

Name : CEBALLOS,JAMES L TM

Premise Address : BRGY BUSAY

TIN :

Metering Information----------

Meter No	:	400965GS6	Pole No	:	0045381
Serial No	:	2003218894	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23639
Period From	:	11-18-2016	Prev Rdg	:	23492
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	797.77
Transmission Charge	0.4065/kWh	59.76
System Loss Charge	0.7887/kWh	115.94
Sub-Total		973.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		43.36
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		48.59
Transmission		1.32
System Loss		6.70
Distribution		51.07
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.04
CURRENT BILL - DECEMBER 2016		1,637.48
TOTAL AMOUNT DUE		3,070.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,450.00

Your monthly electricity consumption chart

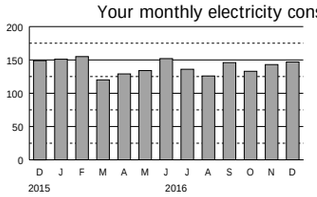

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.48		
Less : VAT	114.18		
Amount Net of VAT	1,523.30		
Less: BIR 2306	47.57		
BIR 2307	29.07	VATable Sales	1,523.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.66	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,560.84	TOTAL SALES	1,637.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/370/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228774982427

Collection Ref. Code	: 1833-85-113-7	Premise Address	: BRGY BUSAY		
Account ID	: 2287410000-5				
Customer Name	: CEBALLOS,JAMES L TM	TOTAL AMOUNT DUE	: 3,070.22	Overdue Bill	: 1
Meter Number	: 400965GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22874100005 BC13/229.7/370/0/10/12-19-2016/91 7,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429392348481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764731

42934100001

Date : 12-19-2016

BC13/229.7/390/0045400/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293410000-1

Collection Ref. Code : 1813-19-326-6

Customer Information----------

Name : ENGLIS,ROGELIO

Premise Address : BUSAY LANDON HEIGHTS

TIN :

Metering Information----------

Meter No	:	MTR1018409	Pole No	:	0045400
Serial No	:	121749869	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3874
Period From	:	11-18-2016	Prev Rdg	:	3774
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		- 25.19
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.91
CURRENT BILL - DECEMBER 2016		1,056.07
TOTAL AMOUNT DUE		2,179.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,250.00

Your monthly electricity consumption chart

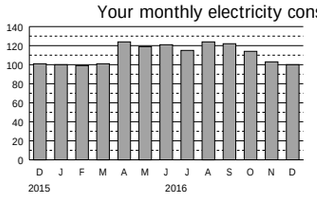

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.07		
Less : VAT	73.31		
Amount Net of VAT	982.76		
Less: BIR 2306	30.56		
BIR 2307	18.70	VATable Sales	982.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.50	VAT Zero Rated Sales	0.00
Add : VAT	73.31	VAT Amount	73.31
TOTAL AMOUNT DUE	1,006.81	TOTAL SALES	1,056.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/390/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429392348481

Collection Ref. Code	: 1813-19-326-6	Premise Address	: BUSAY LANDON HEIGHTS		
Account ID	: 4293410000-1				
Customer Name	: ENGLIS,ROGELIO	TOTAL AMOUNT DUE	: 2,179.82	Overdue Bill	: 1
Meter Number	: MTR1018409				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42934100001 BC13/229.7/390/0/10/12-19-2016/91 7,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081951307207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756734

08110650796

Date : 12-19-2016

BC13/229.7/400/0045144/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811065079-6

Collection Ref. Code : 1865-16-524-7

Customer Information----------

Name : GACAYAN,JOEL CODERA

Premise Address : ROOSEVELT,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162185	Pole No	:	0045144
Serial No	:	40120250	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	568
Period From	:	11-18-2016	Prev Rdg	:	445
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 577.50	11.55
Sub-Total		23.86
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.68
CURRENT BILL - DECEMBER 2016		1,357.00
TOTAL AMOUNT DUE		1,934.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,486.00

Your monthly electricity consumption chart

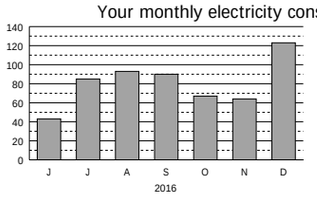

Avg Monthly Usage : 80.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.00		
Less : VAT	94.12		
Amount Net of VAT	1,262.88		
Less: BIR 2306	39.23		
BIR 2307	24.09	VATable Sales	1,262.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.56	VAT Zero Rated Sales	0.00
Add : VAT	94.12	VAT Amount	94.12
TOTAL AMOUNT DUE	1,293.68	TOTAL SALES	1,357.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/400/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081951307207

Collection Ref. Code	: 1865-16-524-7	Premise Address	: ROOSEVELT,BUSAY,CEBU CITY		
Account ID	: 0811065079-6				
Customer Name	: GACAYAN,JOEL CODERA	TOTAL AMOUNT DUE	: 1,934.31	Overdue Bill	: 1
Meter Number	: MTR1162185				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08110650796

BC13/229.7/400/0/10/12-19-2016/91

7,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424751323735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761636

42423100009

Date : 12-19-2016

BC13/229.7/420/0045266/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242310000-9

Collection Ref. Code : 1827-64-239-4

Customer Information----------

Name : ENGLIS,FLORECITA

Premise Address : BABAG UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	337211GS6	Pole No	:	0045266
Serial No	:	43181072	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	34118
Period From	:	11-18-2016	Prev Rdg	:	33957
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	307	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	873.75
Transmission Charge	0.4065/kWh	65.45
System Loss Charge	0.7887/kWh	126.98
Sub-Total		1,066.18
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		49.76
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		53.23
Transmission		1.44
System Loss		7.33
Distribution		55.88
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		213.81
CURRENT BILL - DECEMBER 2016		1,795.42
TOTAL AMOUNT DUE		3,478.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,931.00

Your monthly electricity consumption chart

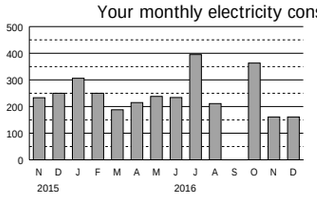

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.42		
Less : VAT	125.27		
Amount Net of VAT	1,670.15		
Less: BIR 2306	52.21		
BIR 2307	31.87	VATable Sales	1,670.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.07	VAT Zero Rated Sales	0.00
Add : VAT	125.27	VAT Amount	125.27
TOTAL AMOUNT DUE	1,711.34	TOTAL SALES	1,795.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/420/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424751323735

Collection Ref. Code	: 1827-64-239-4	Premise Address	: BABAG UPPER BUSAY		
Account ID	: 4242310000-9				
Customer Name	: ENGLIS,FLORECITA	TOTAL AMOUNT DUE	: 3,478.57	Overdue Bill	: 1
Meter Number	: 337211GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42423100009 BC13/229.7/420/0/10/12-19-2016/91 7,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629146627200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764858

62934100009

Date : 12-19-2016

BC13/229.7/470/0045992/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293410000-9

Collection Ref. Code : 1813-19-395-9

Customer Information----------

Name : ARDA,DOMINADOR

Premise Address : ROSEVELT ST, BUSAY

TIN :

Metering Information----------

Meter No	:	391675GS6	Pole No	:	0045992
Serial No	:	2003157177	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10164
Period From	:	11-18-2016	Prev Rdg	:	10086
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 96.94
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.16
CURRENT BILL - DECEMBER 2016		740.94
TOTAL AMOUNT DUE		1,479.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 821.00

Your monthly electricity consumption chart

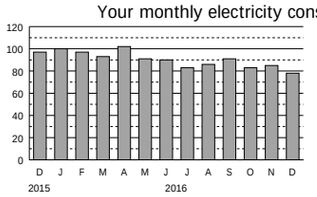

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.94		
Less : VAT	51.14		
Amount Net of VAT	689.80		
Less: BIR 2306	21.31		
BIR 2307	13.05	VATable Sales	689.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.44	VAT Zero Rated Sales	0.00
Add : VAT	51.14	VAT Amount	51.14
TOTAL AMOUNT DUE	706.58	TOTAL SALES	740.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/470/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629146627200

Collection Ref. Code	: 1813-19-395-9	Premise Address	: ROSEVELT ST, BUSAY		
Account ID	: 6293410000-9				
Customer Name	: ARDA,DOMINADOR	TOTAL AMOUNT DUE	: 1,479.36	Overdue Bill	: 1
Meter Number	: 391675GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62934100009 BC13/229.7/470/0/10/12-19-2016/91 7,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958152046372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761064

95804100006

Date : 12-19-2016

BC13/229.7/490/0045992/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9580410000-6

Collection Ref. Code : 1843-67-110-7

Customer Information----------

Name : MABINI,JESUSITA M

Premise Address : BABAG ROOSEVELT,UPPER BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	200914 WS6	Pole No	:	0045992
Serial No	:	49032863	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10385
Period From	:	11-18-2016	Prev Rdg	:	10249
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	522	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		746.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.6055/kWh	82.35
System Loss Charge	0.7679/kWh	104.43
Sub-Total		924.85
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		44.96
Transmission		1.81
System Loss		5.90
Distribution		47.30
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.54
CURRENT BILL - DECEMBER 2016		1,536.06
TOTAL AMOUNT DUE		2,282.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 400.00

Your monthly electricity consumption chart

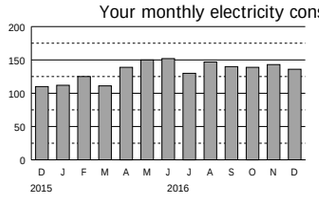

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.06		
Less : VAT	105.58		
Amount Net of VAT	1,430.48		
Less: BIR 2306	44.01		
BIR 2307	27.31	VATable Sales	1,430.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.16	VAT Zero Rated Sales	0.00
Add : VAT	105.58	VAT Amount	105.58
TOTAL AMOUNT DUE	1,464.74	TOTAL SALES	1,536.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/490/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958152046372

Collection Ref. Code	: 1843-67-110-7	Premise Address	: BABAG ROOSEVELT,UPPER BUSAY,CEBU CITY		
Account ID	: 9580410000-6				
Customer Name	: MABINI,JESUSITA M	TOTAL AMOUNT DUE	: 2,282.77	Overdue Bill	: 1
Meter Number	: 200914 WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95804100006 BC13/229.7/490/0/10/12-19-2016/91 7,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758921732371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761924

75814100006

Date : 12-19-2016

BC13/229.7/500/0045992/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581410000-6

Collection Ref. Code : 1823-45-662-6

Customer Information----------

Name : ARCILLO,HARLAND C

Premise Address : BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	159612DS6	Pole No	:	0045992
Serial No	:	12089668	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8716
Period From	:	11-18-2016	Prev Rdg	:	8680
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 166.72
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.84
CURRENT BILL - DECEMBER 2016		212.51
TOTAL AMOUNT DUE		309.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 227.00

Your monthly electricity consumption chart

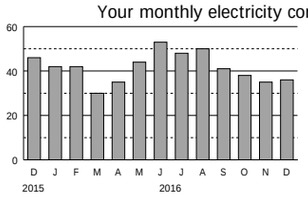

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.51		
Less : VAT	14.34		
Amount Net of VAT	198.17		
Less: BIR 2306	5.98		
BIR 2307	3.62	VATable Sales	198.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.57	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	202.91	TOTAL SALES	212.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/500/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758921732371

Collection Ref. Code	: 1823-45-662-6	Premise Address	: BUSAY,CEBU CITY		
Account ID	: 7581410000-6				
Customer Name	: ARCILLO,HARLAND C	TOTAL AMOUNT DUE	: 309.61	Overdue Bill	: 1
Meter Number	: 159612DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75814100006 BC13/229.7/500/0/10/12-19-2016/91 7,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980085501215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754300

98044100000

Date : 12-19-2016

BC13/229.7/510/0045992/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804410000-0

Collection Ref. Code : 1825-16-521-1

Customer Information----------

Name : CODERA,ROSE C

Premise Address : ROSEVELT,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162846	Pole No	:	0045992
Serial No	:	40120334	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	734
Period From	:	11-18-2016	Prev Rdg	:	681
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		- 124.48
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.24
CURRENT BILL - DECEMBER 2016		442.38
TOTAL AMOUNT DUE		1,833.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,625.00

Your monthly electricity consumption chart

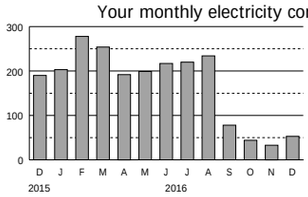

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.38		
Less : VAT	31.13		
Amount Net of VAT	411.25		
Less: BIR 2306	12.97		
BIR 2307	7.72	VATable Sales	411.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.56	VAT Zero Rated Sales	0.00
Add : VAT	31.13	VAT Amount	31.13
TOTAL AMOUNT DUE	421.69	TOTAL SALES	442.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/510/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980085501215

Collection Ref. Code : 1825-16-521-1

Account ID : 9804410000-0

Customer Name : CODERA,ROSE C

Meter Number : MTR1162846

Period : Sep 2016 to Nov 2016

Premise Address : ROSEVELT,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 1,833.10

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98044100000

BC13/229.7/510/0/10/12-19-2016/91

7,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667155159290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746954

66777967283

Date : 12-19-2016

BC13/229.7/520/0045992/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677796728-3

Collection Ref. Code : 1857-31-245-7

Customer Information----------

Name : ARDA,RANDY BORRES

Premise Address : ROSEVELT,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002650 EFS6	Pole No	:	0045992
Serial No	:	97683569	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1584
Period From	:	11-18-2016	Prev Rdg	:	1557
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 166.29
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.16
CURRENT BILL - DECEMBER 2016		115.93
TOTAL AMOUNT DUE		285.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 439.00

Your monthly electricity consumption chart

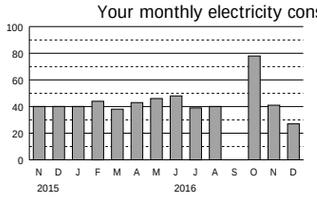

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.93		
Less : VAT	7.58		
Amount Net of VAT	108.35		
Less: BIR 2306	3.17		
BIR 2307	1.91	VATable Sales	108.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.27	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	110.85	TOTAL SALES	115.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/520/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667155159290

Collection Ref. Code	: 1857-31-245-7	Premise Address	: ROSEVELT,BUSAY, CEBU CITY		
Account ID	: 6677796728-3				
Customer Name	: ARDA,RANDY BORRES	TOTAL AMOUNT DUE	: 285.89	Overdue Bill	: 1
Meter Number	: 002650 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66777967283

BC13/229.7/520/0/10/12-19-2016/91

7,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544058011067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753245

54483100001

Date : 12-19-2016

BC13/229.7/570/0051770/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448310000-1

Collection Ref. Code : 1831-26-044-1

Customer Information----------

Name : ROSALDO,SUSANA C

Premise Address : ROSBILT BUSAY

TIN :

Metering Information----------

Meter No	:	363235GS6	Pole No	:	0051770
Serial No	:	2003121407	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6333
Period From	:	11-18-2016	Prev Rdg	:	6261
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 99.33
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.77
CURRENT BILL - DECEMBER 2016		673.25
TOTAL AMOUNT DUE		865.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 623.00

Your monthly electricity consumption chart

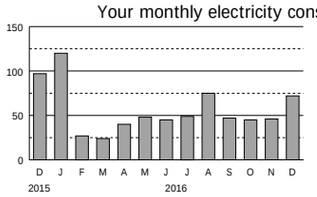

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.25		
Less : VAT	46.07		
Amount Net of VAT	627.18		
Less: BIR 2306	19.19		
BIR 2307	11.86	VATable Sales	627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.13	VAT Zero Rated Sales	0.00
Add : VAT	46.07	VAT Amount	46.07
TOTAL AMOUNT DUE	642.20	TOTAL SALES	673.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/570/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544058011067

Collection Ref. Code	: 1831-26-044-1	Premise Address	: ROSBILT BUSAY		
Account ID	: 5448310000-1				
Customer Name	: ROSALDO,SUSANA C	TOTAL AMOUNT DUE	: 865.48	Overdue Bill	: 1
Meter Number	: 363235GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54483100001 BC13/229.7/570/0/10/12-19-2016/91 7,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718993969524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758895

71874100002

Date : 12-19-2016

BC13/229.7/690/0041855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187410000-2

Collection Ref. Code : 1833-84-665-6

Customer Information----------

Name : ARDA,JERSON S

Premise Address : ROSBELT BUSAY

TIN :

Metering Information----------

Meter No	:	268028GS6	Pole No	:	0041855
Serial No	:	44207869	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8292
Period From	:	11-18-2016	Prev Rdg	:	8229
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 111.94
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.35
CURRENT BILL - DECEMBER 2016		562.87
TOTAL AMOUNT DUE		990.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 456.00

Your monthly electricity consumption chart

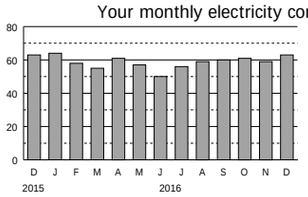

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.87		
Less : VAT	38.65		
Amount Net of VAT	524.22		
Less: BIR 2306	16.10		
BIR 2307	9.88	VATable Sales	524.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.24	VAT Zero Rated Sales	0.00
Add : VAT	38.65	VAT Amount	38.65
TOTAL AMOUNT DUE	536.89	TOTAL SALES	562.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/690/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718993969524

Collection Ref. Code	: 1833-84-665-6	Premise Address	: ROSBELT BUSAY		
Account ID	: 7187410000-2				
Customer Name	: ARDA,JERSON S	TOTAL AMOUNT DUE	: 990.44	Overdue Bill	: 1
Meter Number	: 268028GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71874100002 BC13/229.7/690/0/10/12-19-2016/91 7,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405388250479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749729

40564100002

Date : 12-19-2016

BC13/229.7/710/0041855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4056410000-2

Collection Ref. Code : 1825-56-836-7

Customer Information----------

Name : ARCILLO,JAIME

Premise Address : BUSAY ROSEBELT

TIN :

Metering Information----------

Meter No	:	1689ILS33	Pole No	:	0041855
Serial No	:	29659859	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6570
Period From	:	11-18-2016	Prev Rdg	:	6416
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	70	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,633.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	835.76
Transmission Charge	0.4065/kWh	62.60
System Loss Charge	0.7887/kWh	121.46
Sub-Total		1,019.82
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,633.00	52.66
Sub-Total		68.06
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		50.91
Transmission		1.38
System Loss		7.03
Distribution		53.48
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.23
CURRENT BILL - DECEMBER 2016		1,740.75
TOTAL AMOUNT DUE		4,373.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,900.00

Your monthly electricity consumption chart

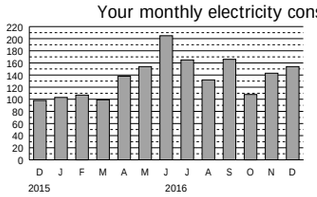

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.75		
Less : VAT	122.35		
Amount Net of VAT	1,618.40		
Less: BIR 2306	50.98		
BIR 2307	30.90	VATable Sales	1,618.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.52	VAT Zero Rated Sales	0.00
Add : VAT	122.35	VAT Amount	122.35
TOTAL AMOUNT DUE	1,658.87	TOTAL SALES	1,740.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/710/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405388250479

Collection Ref. Code	: 1825-56-836-7	Premise Address	: BUSAY ROSEBELT		
Account ID	: 4056410000-2				
Customer Name	: ARCILLO,JAIME	TOTAL AMOUNT DUE	: 4,373.81	Overdue Bill	: 1
Meter Number	: 1689ILS33				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40564100002

BC13/229.7/710/0/10/12-19-2016/91

7,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619572574095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759212

61934100001

Date : 12-19-2016

BC13/229.7/720/0041855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193410000-1

Collection Ref. Code : 1813-19-125-5

Customer Information----------

Name : SACAMAY,ELEUTERIO JR

Premise Address : BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	1524ILS33	Pole No	:	0041855
Serial No	:	29633740	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6521
Period From	:	11-18-2016	Prev Rdg	:	6443
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 99.79
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.79
CURRENT BILL - DECEMBER 2016		737.72
TOTAL AMOUNT DUE		1,333.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 600.00

Your monthly electricity consumption chart

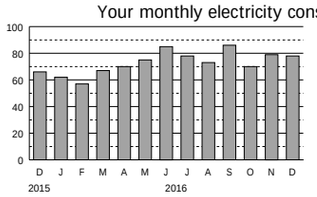

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.72		
Less : VAT	50.79		
Amount Net of VAT	686.93		
Less: BIR 2306	21.17		
BIR 2307	13.00	VATable Sales	686.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.76	VAT Zero Rated Sales	0.00
Add : VAT	50.79	VAT Amount	50.79
TOTAL AMOUNT DUE	703.55	TOTAL SALES	737.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/720/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619572574095

Collection Ref. Code	: 1813-19-125-5	Premise Address	: BABAG BUSAY		
Account ID	: 6193410000-1				
Customer Name	: SACAMAY,ELEUTERIO JR	TOTAL AMOUNT DUE	: 1,333.91	Overdue Bill	: 1
Meter Number	: 1524ILS33				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61934100001 BC13/229.7/720/0/10/12-19-2016/91 7,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295430245033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764477

29523100005

Date : 12-19-2016

BC13/229.7/740/0041900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952310000-5

Collection Ref. Code : 1827-81-497-7

Customer Information----------

Name : ALERTA,SALOME O

Premise Address : BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	496410 GS6	Pole No	:	0041900
Serial No	:	97676088	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2801
Period From	:	11-18-2016	Prev Rdg	:	2758
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.18
CURRENT BILL - DECEMBER 2016		293.47
TOTAL AMOUNT DUE		474.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 530.00

Your monthly electricity consumption chart

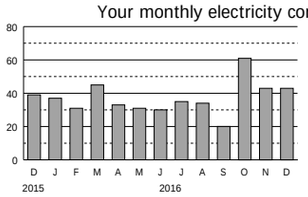

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.47		
Less : VAT	19.82		
Amount Net of VAT	273.65		
Less: BIR 2306	8.27		
BIR 2307	5.06	VATable Sales	273.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.32	VAT Zero Rated Sales	0.00
Add : VAT	19.82	VAT Amount	19.82
TOTAL AMOUNT DUE	280.14	TOTAL SALES	293.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/740/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295430245033

Collection Ref. Code	: 1827-81-497-7	Premise Address	: BABAG BUSAY		
Account ID	: 2952310000-5				
Customer Name	: ALERTA,SALOME O	TOTAL AMOUNT DUE	: 474.37	Overdue Bill	: 1
Meter Number	: 496410 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29523100005 BC13/229.7/740/0/10/12-19-2016/91 7,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919074028223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757709

91934100008

Date : 12-19-2016

BC13/229.7/750/0041892/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193410000-8

Collection Ref. Code : 1813-19-179-4

Customer Information----------

Name : ENRIQUEZ,LUCIA

Premise Address : LAHUG BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1031297	Pole No	:	0041892
Serial No	:	125285409	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	896
Period From	:	11-18-2016	Prev Rdg	:	862
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 161.69
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.53
CURRENT BILL - DECEMBER 2016		196.28
TOTAL AMOUNT DUE		297.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 453.00

Your monthly electricity consumption chart

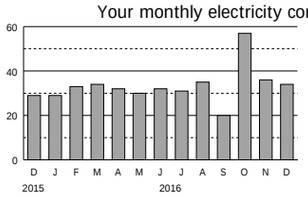

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.28		
Less : VAT	13.08		
Amount Net of VAT	183.20		
Less: BIR 2306	5.45		
BIR 2307	3.34	VATable Sales	183.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.41	VAT Zero Rated Sales	0.00
Add : VAT	13.08	VAT Amount	13.08
TOTAL AMOUNT DUE	187.49	TOTAL SALES	196.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/750/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919074028223

Collection Ref. Code	: 1813-19-179-4	Premise Address	: LAHUG BUSAY		
Account ID	: 9193410000-8				
Customer Name	: ENRIQUEZ,LUCIA	TOTAL AMOUNT DUE	: 297.60	Overdue Bill	: 1
Meter Number	: MTR1031297				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91934100008 BC13/229.7/750/0/10/12-19-2016/91 7,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582520979072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756666

58257403889

Date : 12-19-2016

BC13/229.7/755/0041911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825740388-9

Collection Ref. Code : 1861-51-812-9

Customer Information----------

Name : QUIMBO,MARILYN OLIVERIO

Premise Address : ROOSEVELT,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080039	Pole No	:	0041911
Serial No	:	40007785	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1475
Period From	:	11-18-2016	Prev Rdg	:	1392
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		- 51.84
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.98
CURRENT BILL - DECEMBER 2016		844.27
TOTAL AMOUNT DUE		1,212.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 1,000.00

Your monthly electricity consumption chart

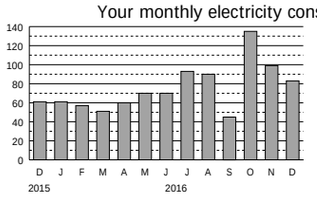

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.27		
Less : VAT	58.89		
Amount Net of VAT	785.38		
Less: BIR 2306	24.55		
BIR 2307	14.92	VATable Sales	785.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.91	VAT Zero Rated Sales	0.00
Add : VAT	58.89	VAT Amount	58.89
TOTAL AMOUNT DUE	804.80	TOTAL SALES	844.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/755/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582520979072

Collection Ref. Code	: 1861-51-812-9	Premise Address	: ROOSEVELT,BUSAY, CEBU CITY		
Account ID	: 5825740388-9				
Customer Name	: QUIMBO,MARILYN OLIVERIO	TOTAL AMOUNT DUE	: 1,212.97	Overdue Bill	: 1
Meter Number	: MTR1080039				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58257403889

BC13/229.7/755/0/10/12-19-2016/91

7,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686187718197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757636

68629938470

Date : 12-19-2016

BC13/229.7/840/0041900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862993847-0

Collection Ref. Code : 1853-87-782-4

Customer Information----------

Name : MECA,HELEN MONTES

Premise Address : ROOSEVELT,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062262	Pole No	:	0041900
Serial No	:	125292518	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1970
Period From	:	11-18-2016	Prev Rdg	:	1900
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		- 108.52
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.38
CURRENT BILL - DECEMBER 2016		642.71
TOTAL AMOUNT DUE		1,905.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 1,320.00

Your monthly electricity consumption chart

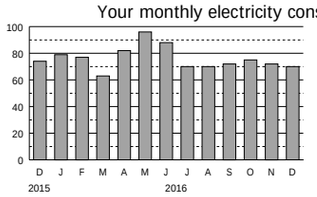

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.71		
Less : VAT	44.82		
Amount Net of VAT	597.89		
Less: BIR 2306	18.68		
BIR 2307	11.29	VATable Sales	597.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.92	VAT Zero Rated Sales	0.00
Add : VAT	44.82	VAT Amount	44.82
TOTAL AMOUNT DUE	612.74	TOTAL SALES	642.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/840/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686187718197

Collection Ref. Code	: 1853-87-782-4	Premise Address	: ROOSEVELT,BUSAY, CEBU CITY		
Account ID	: 6862993847-0				
Customer Name	: MECA,HELEN MONTES	TOTAL AMOUNT DUE	: 1,905.13	Overdue Bill	: 1
Meter Number	: MTR1062262				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68629938470 BC13/229.7/840/0/10/12-19-2016/91 7,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448617877357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755090

44847462411

Date : 12-19-2016

BC13/229.7/850/0041900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484746241-1

Collection Ref. Code : 1853-82-533-6

Customer Information----------

Name : TIRANDO,DEXTER UBOD

Premise Address : SITIO ROOSEVELT,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561681 GS6	Pole No	:	0041900
Serial No	:	58459366	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2659
Period From	:	11-18-2016	Prev Rdg	:	2584
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	332	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 95.74
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.30
CURRENT BILL - DECEMBER 2016		709.84
TOTAL AMOUNT DUE		1,295.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,011.00

Your monthly electricity consumption chart

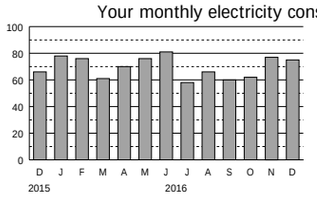

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.84		
Less : VAT	48.91		
Amount Net of VAT	660.93		
Less: BIR 2306	20.38		
BIR 2307	12.50	VATable Sales	660.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.05	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	676.96	TOTAL SALES	709.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/850/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448617877357

Collection Ref. Code	: 1853-82-533-6	Premise Address	: SITIO ROOSEVELT,BUSAY, CEBU CITY
Account ID	: 4484746241-1		
Customer Name	: TIRANDO,DEXTER UBOD	TOTAL AMOUNT DUE	: 1,295.06
Meter Number	: 561681 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44847462411

BC13/229.7/850/0/10/12-19-2016/91

7,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144667591939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752950

14444100003

Date : 12-19-2016

BC13/229.7/870/0041911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444410000-3

Collection Ref. Code : 1833-23-803-6

Customer Information----------

Name : PADOR,ROMEO S TM

Premise Address : BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	271028 GS6	Pole No	:	0041911
Serial No	:	47070100	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3924
Period From	:	11-18-2016	Prev Rdg	:	3812
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	607.82
Transmission Charge	0.4065/kWh	45.53
System Loss Charge	0.7887/kWh	88.33
Sub-Total		741.68
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,088.00	21.76
Sub-Total		32.96
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		37.03
Transmission		1.00
System Loss		5.11
Distribution		39.06
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.77
CURRENT BILL - DECEMBER 2016		1,248.88
TOTAL AMOUNT DUE		2,336.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,370.00

Your monthly electricity consumption chart

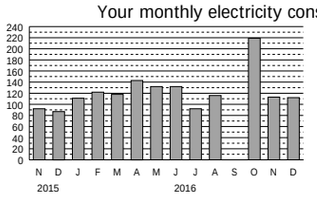

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.88		
Less : VAT	87.15		
Amount Net of VAT	1,161.73		
Less: BIR 2306	36.33		
BIR 2307	22.17	VATable Sales	1,161.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.23	VAT Zero Rated Sales	0.00
Add : VAT	87.15	VAT Amount	87.15
TOTAL AMOUNT DUE	1,190.38	TOTAL SALES	1,248.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/870/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144667591939

Collection Ref. Code	: 1833-23-803-6	Premise Address	: BABAG BUSAY		
Account ID	: 1444410000-3				
Customer Name	: PADOR,ROMEO S TM	TOTAL AMOUNT DUE	: 2,336.84	Overdue Bill	: 1
Meter Number	: 271028 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14444100003 BC13/229.7/870/0/10/12-19-2016/91 7,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438506451084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749473

43895028397

Date : 12-19-2016

BC13/229.7/880/0041911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389502839-7

Collection Ref. Code : 1853-85-710-6

Customer Information----------

Name : MOLINA,CRISANTA MONTE

Premise Address : ROOSEVELT,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561684 GS6	Pole No	:	0041911
Serial No	:	57752047	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2243
Period From	:	11-18-2016	Prev Rdg	:	2217
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 157.01
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.80
CURRENT BILL - DECEMBER 2016		115.37
TOTAL AMOUNT DUE		441.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 535.00

Your monthly electricity consumption chart

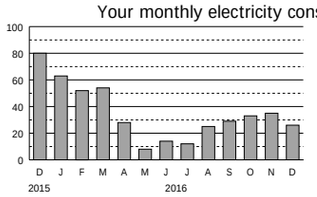

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.37		
Less : VAT	7.71		
Amount Net of VAT	107.66		
Less: BIR 2306	3.21		
BIR 2307	1.91	VATable Sales	107.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.54	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	110.25	TOTAL SALES	115.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/880/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438506451084

Collection Ref. Code	: 1853-85-710-6	Premise Address	: ROOSEVELT,BUSAY,CEBU CITY		
Account ID	: 4389502839-7				
Customer Name	: MOLINA,CRISANTA MONTE	TOTAL AMOUNT DUE	: 441.61	Overdue Bill	: 1
Meter Number	: 561684 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43895028397

BC13/229.7/880/0/10/12-19-2016/91

7,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193344157342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763455

19313100000

Date : 12-19-2016

BC13/229.7/930/0041922/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931310000-0

Collection Ref. Code : 1827-54-590-9

Customer Information----------

Name : MICA,JORGE

Premise Address : UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	305456GS6	Pole No	:	0041922
Serial No	:	49799829	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23427
Period From	:	11-18-2016	Prev Rdg	:	23344
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		- 58.63
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.11
CURRENT BILL - DECEMBER 2016		836.61
TOTAL AMOUNT DUE		1,865.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,111.00

Your monthly electricity consumption chart

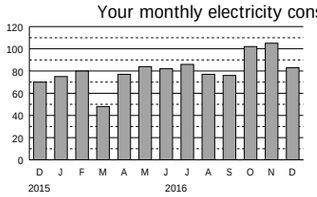

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.61		
Less : VAT	58.07		
Amount Net of VAT	778.54		
Less: BIR 2306	24.20		
BIR 2307	14.78	VATable Sales	778.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.56	VAT Zero Rated Sales	0.00
Add : VAT	58.07	VAT Amount	58.07
TOTAL AMOUNT DUE	797.63	TOTAL SALES	836.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/930/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193344157342

Collection Ref. Code	: 1827-54-590-9	Premise Address	: UPPER BUSAY		
Account ID	: 1931310000-0				
Customer Name	: MICA,JORGE	TOTAL AMOUNT DUE	: 1,865.64	Overdue Bill	: 1
Meter Number	: 305456GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19313100000 BC13/229.7/930/0/10/12-19-2016/91 7,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683814350128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755800

68369114308

Date : 12-19-2016

BC13/229.7/940/0041922/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836911430-8

Collection Ref. Code : 1853-82-581-6

Customer Information----------

Name : LUGAS,ARTEMIA CAMANSI

Premise Address : SITIO DANAO,ROOSEVELT,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560761 GS6	Pole No	:	0041922
Serial No	:	59016801	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2391
Period From	:	11-18-2016	Prev Rdg	:	2316
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	332	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 93.33
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.61
CURRENT BILL - DECEMBER 2016		712.56
TOTAL AMOUNT DUE		1,418.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 722.00

Your monthly electricity consumption chart

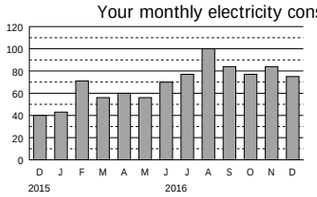

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.56		
Less : VAT	49.20		
Amount Net of VAT	663.36		
Less: BIR 2306	20.50		
BIR 2307	12.55	VATable Sales	663.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.31	VAT Zero Rated Sales	0.00
Add : VAT	49.20	VAT Amount	49.20
TOTAL AMOUNT DUE	679.51	TOTAL SALES	712.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/940/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683814350128

Collection Ref. Code	: 1853-82-581-6	Premise Address	: SITIO DANAO,ROOSEVELT,BUSAY, CEBU CITY
Account ID	: 6836911430-8		
Customer Name	: LUGAS,ARTEMIA CAMANSI	TOTAL AMOUNT DUE	: 1,418.08
Meter Number	: 560761 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68369114308

BC13/229.7/940/0/10/12-19-2016/91

7,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902674060785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748585

90216593328

Date : 12-19-2016

BC13/229.7/950/0041955/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021659332-8

Collection Ref. Code : 1853-82-596-4

Customer Information----------

Name : OLIVERIO,CANDELARIA CAPUL

Premise Address : SITIO DANAO,ROOSEVELT,BUSAY, CEBU CITY

TIN : 403-992-104-000

Metering Information----------

Meter No	:	559983 GS6	Pole No	:	0041955
Serial No	:	85520250	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2973
Period From	:	11-18-2016	Prev Rdg	:	2914
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	332	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 161.03
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.00
CURRENT BILL - DECEMBER 2016		466.50
TOTAL AMOUNT DUE		882.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,610.00

Your monthly electricity consumption chart

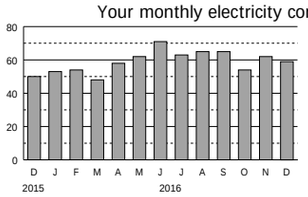

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.50		
Less : VAT	31.86		
Amount Net of VAT	434.64		
Less: BIR 2306	13.25		
BIR 2307	8.13	VATable Sales	434.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.26	VAT Zero Rated Sales	0.00
Add : VAT	31.86	VAT Amount	31.86
TOTAL AMOUNT DUE	445.12	TOTAL SALES	466.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/950/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902674060785

Collection Ref. Code	: 1853-82-596-4	Premise Address	: SITIO DANAO,ROOSEVELT,BUSAY, CEBU CITY		
Account ID	: 9021659332-8				
Customer Name	: OLIVERIO,CANDELARIA CAPUL	TOTAL AMOUNT DUE	: 882.93	Overdue Bill	: 1
Meter Number	: 559983 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90216593328

BC13/229.7/950/0/10/12-19-2016/91

7,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244097372751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754035

24444100002

Date : 12-19-2016

BC13/229.7/1010/0041833/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444410000-2

Collection Ref. Code : 1833-23-809-5

Customer Information----------

Name : TAGYAMON,NOEL S TM

Premise Address : BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	277973GS6	Pole No	:	0041833
Serial No	:	46569779	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	75362
Period From	:	11-18-2016	Prev Rdg	:	75201
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	873.75
Transmission Charge	0.4065/kWh	65.45
System Loss Charge	0.7887/kWh	126.98
Sub-Total		1,066.18
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,803.50	36.07
Sub-Total		52.17
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		53.23
Transmission		1.44
System Loss		7.33
Distribution		55.88
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.13
CURRENT BILL - DECEMBER 2016		1,798.15
TOTAL AMOUNT DUE		3,601.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 1,784.00

Your monthly electricity consumption chart

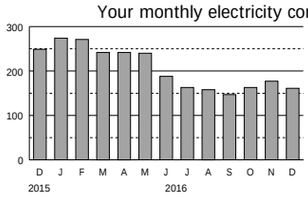

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.15		
Less : VAT	125.57		
Amount Net of VAT	1,672.58		
Less: BIR 2306	52.34		
BIR 2307	31.92	VATable Sales	1,672.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.32	VAT Zero Rated Sales	0.00
Add : VAT	125.57	VAT Amount	125.57
TOTAL AMOUNT DUE	1,713.89	TOTAL SALES	1,798.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1010/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244097372751

Collection Ref. Code	: 1833-23-809-5	Premise Address	: BABAG BUSAY		
Account ID	: 2444410000-2				
Customer Name	: TAGYAMON,NOEL S TM	TOTAL AMOUNT DUE	: 3,601.63	Overdue Bill	: 1
Meter Number	: 277973GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24444100002 BC13/229.7/1010/0/10/12-19-2016/91 7,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406431812751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750491

40614100002

Date : 12-19-2016

BC13/229.7/1080/1326713/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061410000-2

Collection Ref. Code : 1821-93-902-6

Customer Information----------

Name : ALMIROL,RONNIE TM E

Premise Address : PROPER,BABAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017233	Pole No	:	1326713
Serial No	:	121749900	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2376
Period From	:	11-18-2016	Prev Rdg	:	2169
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,123.39
Transmission Charge	0.4065/kWh	84.15
System Loss Charge	0.7887/kWh	163.26
Sub-Total		1,370.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,133.00	42.66
Sub-Total		63.37
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		68.44
Transmission		1.85
System Loss		9.43
Distribution		71.67
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		274.68
CURRENT BILL - DECEMBER 2016		2,306.13
TOTAL AMOUNT DUE		4,439.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,816.00

Your monthly electricity consumption chart

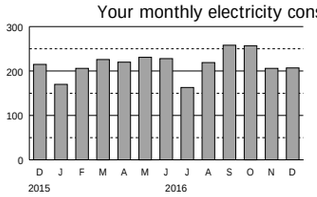

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.13		
Less : VAT	160.82		
Amount Net of VAT	2,145.31		
Less: BIR 2306	67.02		
BIR 2307	40.93	VATable Sales	2,145.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.36	VAT Zero Rated Sales	0.00
Add : VAT	160.82	VAT Amount	160.82
TOTAL AMOUNT DUE	2,198.18	TOTAL SALES	2,306.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1080/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406431812751

Collection Ref. Code	: 1821-93-902-6	Premise Address	: PROPER,BABAG I,CEBU CITY		
Account ID	: 4061410000-2				
Customer Name	: ALMIROL,RONNIE TM E	TOTAL AMOUNT DUE	: 4,439.04	Overdue Bill	: 1
Meter Number	: MTR1017233				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40614100002 BC13/229.7/1080/0/10/12-19-2016/91 7,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355363897438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759134

35504100005

Date : 12-19-2016

BC13/229.7/1090/0051866/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550410000-5

Collection Ref. Code : 1821-70-542-4

Customer Information----------

Name : PATALINGHUG,MARIA VILMA TM S.

Premise Address : LIKO-LIKO,BABAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345359GS6	Pole No	:	0051866
Serial No	:	48974246	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10305
Period From	:	11-18-2016	Prev Rdg	:	10235
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 122.18
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.63
CURRENT BILL - DECEMBER 2016		627.30
TOTAL AMOUNT DUE		1,206.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 997.00

Your monthly electricity consumption chart

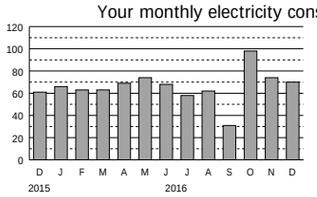

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.30		
Less : VAT	43.17		
Amount Net of VAT	584.13		
Less: BIR 2306	18.00		
BIR 2307	11.02	VATable Sales	584.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.11	VAT Zero Rated Sales	0.00
Add : VAT	43.17	VAT Amount	43.17
TOTAL AMOUNT DUE	598.28	TOTAL SALES	627.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1090/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355363897438

Collection Ref. Code	: 1821-70-542-4	Premise Address	: LIKO-LIKO,BABAG I,CEBU CITY		
Account ID	: 3550410000-5				
Customer Name	: PATALINGHUG,MARIA VILMA TM S.	TOTAL AMOUNT DUE	: 1,206.95	Overdue Bill	: 1
Meter Number	: 345359GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35504100005 BC13/229.7/1090/0/10/12-19-2016/91 7,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728321871138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72874100000

BILLING STATEMENT

1007765000

Date : 12-19-2016

BC13/229.7/1180/0052422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287410000-0

Collection Ref. Code : 1833-85-671-6

Customer Information----------

Name : DERECHO,REDELITO M

Premise Address : BABAG I

TIN :

Metering Information----------

Meter No	:	305595GS6	Pole No	:	0052422
Serial No	:	49254529	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10572
Period From	:	11-18-2016	Prev Rdg	:	10488
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 63.40
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.84
CURRENT BILL - DECEMBER 2016		842.06
TOTAL AMOUNT DUE		1,679.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,050.00

Your monthly electricity consumption chart

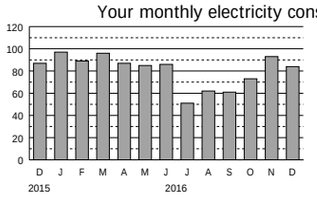

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.06		
Less : VAT	58.28		
Amount Net of VAT	783.78		
Less: BIR 2306	24.29		
BIR 2307	14.88	VATable Sales	783.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.61	VAT Zero Rated Sales	0.00
Add : VAT	58.28	VAT Amount	58.28
TOTAL AMOUNT DUE	802.89	TOTAL SALES	842.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1180/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728321871138

Collection Ref. Code	: 1833-85-671-6	Premise Address	: BABAG I		
Account ID	: 7287410000-0				
Customer Name	: DERECHO,REDELITO M	TOTAL AMOUNT DUE	: 1,679.87	Overdue Bill	: 1
Meter Number	: 305595GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72874100000 BC13/229.7/1180/0/10/12-19-2016/91 7,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016243034265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756554

01683100000

Date : 12-19-2016

BC13/229.7/1190/0052192/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168310000-0

Collection Ref. Code : 1831-33-671-5

Customer Information----------

Name : ALIPAR,MARCELINO GEONZON

Premise Address : BABAG I

TIN :

Metering Information----------

Meter No	:	305163GS6	Pole No	:	0052192
Serial No	:	45499302	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17398
Period From	:	11-18-2016	Prev Rdg	:	17096
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,405.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,638.95
Transmission Charge	0.4065/kWh	122.76
System Loss Charge	0.7887/kWh	238.19
Sub-Total		1,999.90
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 7,906.00	158.12
Sub-Total		188.33
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		99.84
Transmission		2.69
System Loss		13.76
Distribution		104.29
Others		25.35
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		412.74
CURRENT BILL - DECEMBER 2016		3,470.08
TOTAL AMOUNT DUE		7,875.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 3,500.00

Your monthly electricity consumption chart

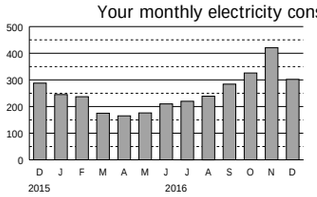

Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.08		
Less : VAT	245.93		
Amount Net of VAT	3,224.15		
Less: BIR 2306	102.48		
BIR 2307	61.61	VATable Sales	3,224.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,060.06	VAT Zero Rated Sales	0.00
Add : VAT	245.93	VAT Amount	245.93
TOTAL AMOUNT DUE	3,305.99	TOTAL SALES	3,470.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1190/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016243034265

Collection Ref. Code	: 1831-33-671-5	Premise Address	: BABAG I		
Account ID	: 0168310000-0				
Customer Name	: ALIPAR,MARCELINO GEONZON	TOTAL AMOUNT DUE	: 7,875.98	Overdue Bill	: 1
Meter Number	: 305163GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01683100000 BC13/229.7/1190/0/10/12-19-2016/91 7,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878271711185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753814

87824100009

Date : 12-19-2016

BC13/229.7/1210/0052233/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782410000-9

Collection Ref. Code : 1823-62-107-4

Customer Information----------

Name : REJANO,FERDINAND M

Premise Address : SITIO LIKO-LIKO,BABAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051458	Pole No	:	0052233
Serial No	:	121448188	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	514
Period From	:	11-18-2016	Prev Rdg	:	489
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 155.52
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.44
CURRENT BILL - DECEMBER 2016		106.02
TOTAL AMOUNT DUE		198.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 70.00

Your monthly electricity consumption chart

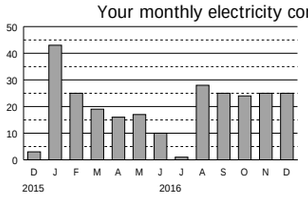

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.02		
Less : VAT	6.88		
Amount Net of VAT	99.14		
Less: BIR 2306	2.86		
BIR 2307	1.74	VATable Sales	99.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.54	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	101.42	TOTAL SALES	106.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1210/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878271711185

Collection Ref. Code	: 1823-62-107-4	Premise Address	: SITIO LIKO-LIKO,BABAG I,CEBU CITY
Account ID	: 8782410000-9		
Customer Name	: REJANO,FERDINAND M	TOTAL AMOUNT DUE	: 198.29
Meter Number	: MTR1051458		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87824100009 BC13/229.7/1210/0/10/12-19-2016/91 7,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944494113152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752971

94414100001

Date : 12-19-2016

BC13/229.7/1220/0191021/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441410000-1

Collection Ref. Code : 1809-77-059-9

Customer Information----------

Name : TEREZ,MANUEL TM C.

Premise Address : SITIO LIKO-LIKO,Cebu City

TIN :

Metering Information----------

Meter No	:	190104WS6	Pole No	:	0191021
Serial No	:	45657775	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	57155
Period From	:	11-18-2016	Prev Rdg	:	57119
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 169.07
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.54
CURRENT BILL - DECEMBER 2016		209.86
TOTAL AMOUNT DUE		416.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 853.00

Your monthly electricity consumption chart

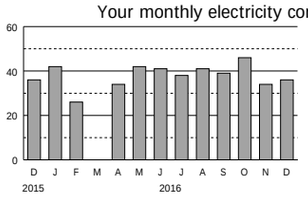

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.86		
Less : VAT	14.06		
Amount Net of VAT	195.80		
Less: BIR 2306	5.87		
BIR 2307	3.57	VATable Sales	195.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.36	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	200.42	TOTAL SALES	209.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1220/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944494113152

Collection Ref. Code : 1809-77-059-9

Account ID : 9441410000-1

Customer Name : TEREZ,MANUEL TM C.

Meter Number : 190104WS6

Period : Nov 2016

Premise Address : SITIO LIKO-LIKO,Cebu City

TOTAL AMOUNT DUE : 416.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94414100001 BC13/229.7/1220/0/10/12-19-2016/91 7,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840732211330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750579

84003100009

Date : 12-19-2016

BC13/229.7/1330/0046300/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400310000-9

Collection Ref. Code : 1825-93-599-8

Customer Information----------

Name : BORRES,VICTORIANO P

Premise Address : BUSAY

TIN :

Metering Information----------

Meter No	:	175786DS6	Pole No	:	0046300
Serial No	:	10989057	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6701
Period From	:	11-18-2016	Prev Rdg	:	6688
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	70.55
Transmission Charge	0.4065/kWh	5.28
System Loss Charge	0.7887/kWh	10.25
Sub-Total		86.08
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 123.28	- 123.28
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 118.79
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.30
Transmission		0.11
System Loss		0.58
Distribution		5.06
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.41
CURRENT BILL - DECEMBER 2016		16.90
TOTAL AMOUNT DUE		241.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 624.00

Your monthly electricity consumption chart

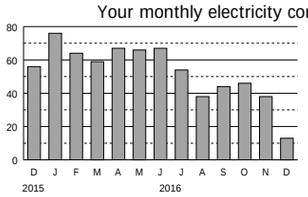

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.90		
Less : VAT	1.15		
Amount Net of VAT	15.75		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	15.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.08	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	16.23	TOTAL SALES	16.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1330/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840732211330

Collection Ref. Code	: 1825-93-599-8	Premise Address	: BUSAY		
Account ID	: 8400310000-9				
Customer Name	: BORRES,VICTORIANO P	TOTAL AMOUNT DUE	: 241.34	Overdue Bill	: 1
Meter Number	: 175786DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84003100009 BC13/229.7/1330/0/10/12-19-2016/91 7,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593584757609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762793

59303100008

Date : 12-19-2016

BC13/229.7/1400/0046344/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930310000-8

Collection Ref. Code : 1835-50-875-8

Customer Information----------

Name : FAMADOR PETER M (CHAPEL) TM

Premise Address : BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1134469	Pole No	:	0046344
Serial No	:	85012852	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	601
Period From	:	11-18-2016	Prev Rdg	:	577
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	340	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,415.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.6055/kWh	14.53
System Loss Charge	0.7679/kWh	18.43
Sub-Total		163.21
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.40
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		30.70
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		7.94
Transmission		0.32
System Loss		1.04
Distribution		8.84
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		35.51
CURRENT BILL - DECEMBER 2016		303.08
TOTAL AMOUNT DUE		1,718.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,350.00

Your monthly electricity consumption chart

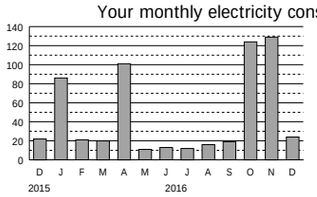

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.08		
Less : VAT	22.07		
Amount Net of VAT	281.01		
Less: BIR 2306	9.20		
BIR 2307	5.39	VATable Sales	281.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.42	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	288.49	TOTAL SALES	303.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1400/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593584757609

Collection Ref. Code	: 1835-50-875-8	Premise Address	: BUSAY		
Account ID	: 5930310000-8				
Customer Name	: FAMADOR PETER M (CHAPEL) TM	TOTAL AMOUNT DUE	: 1,718.23	Overdue Bill	: 1
Meter Number	: MTR1134469				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59303100008 BC13/229.7/1400/0/10/12-19-2016/91 7,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877605045290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753146

87713100003

Date : 12-19-2016

BC13/229.7/1430/0046355/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771310000-3

Collection Ref. Code : 1837-31-659-7

Customer Information----------

Name : ARCHUA,BONIFACIO C

Premise Address : GRAHE UPPER BUSAY,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	133537WS6	Pole No	:	0046355
Serial No	:	57204204	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13684
Period From	:	11-18-2016	Prev Rdg	:	13615
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	250	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 119.37
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.61
CURRENT BILL - DECEMBER 2016		619.59
TOTAL AMOUNT DUE		1,244.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 600.00

Your monthly electricity consumption chart

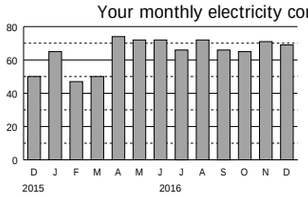

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.59		
Less : VAT	42.69		
Amount Net of VAT	576.90		
Less: BIR 2306	17.80		
BIR 2307	10.88	VATable Sales	576.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.22	VAT Zero Rated Sales	0.00
Add : VAT	42.69	VAT Amount	42.69
TOTAL AMOUNT DUE	590.91	TOTAL SALES	619.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1430/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877605045290

Collection Ref. Code	: 1837-31-659-7	Premise Address	: GRAHE UPPER BUSAY,NR CHAPEL
Account ID	: 8771310000-3		
Customer Name	: ARCHUA,BONIFACIO C	TOTAL AMOUNT DUE	: 1,244.78
Meter Number	: 133537WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87713100003 BC13/229.7/1430/0/10/12-19-2016/91 7,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209635440378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751565

20934100007

Date : 12-19-2016

BC13/229.7/1440/0046355/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093410000-7

Collection Ref. Code : 1813-18-914-5

Customer Information----------

Name : ARCHUA,VIRGILIO

Premise Address : UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	237092DS6	Pole No	:	0046355
Serial No	:	12788580	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7623
Period From	:	11-18-2016	Prev Rdg	:	7583
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 187.88
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.08
CURRENT BILL - DECEMBER 2016		232.54
TOTAL AMOUNT DUE		447.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 218.00

Your monthly electricity consumption chart

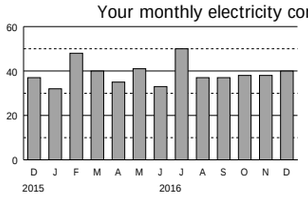

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.54		
Less : VAT	15.56		
Amount Net of VAT	216.98		
Less: BIR 2306	6.49		
BIR 2307	3.96	VATable Sales	216.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.53	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	222.09	TOTAL SALES	232.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1440/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209635440378

Collection Ref. Code	: 1813-18-914-5	Premise Address	: UPPER BUSAY		
Account ID	: 2093410000-7				
Customer Name	: ARCHUA,VIRGILIO	TOTAL AMOUNT DUE	: 447.19	Overdue Bill	: 1
Meter Number	: 237092DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20934100007 BC13/229.7/1440/0/10/12-19-2016/91 7,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013064358375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754433

01320258344

Date : 12-19-2016

BC13/229.7/1470/0046355/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132025834-4

Collection Ref. Code : 1849-26-203-9

Customer Information----------

Name : PADOR,MARGARITA AMACA

Premise Address : SITIO GRAHE,BUSAY

TIN :

Metering Information----------

Meter No	:	496391 GS6	Pole No	:	0046355
Serial No	:	93363849	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5586
Period From	:	11-18-2016	Prev Rdg	:	5493
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	336	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 28.12
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.40
CURRENT BILL - DECEMBER 2016		977.25
TOTAL AMOUNT DUE		1,788.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 820.00

Your monthly electricity consumption chart

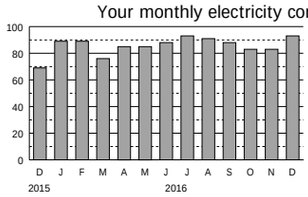

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.25		
Less : VAT	67.66		
Amount Net of VAT	909.59		
Less: BIR 2306	28.20		
BIR 2307	17.31	VATable Sales	909.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.08	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	931.74	TOTAL SALES	977.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1470/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013064358375

Collection Ref. Code	: 1849-26-203-9	Premise Address	: SITIO GRAHE,BUSAY
Account ID	: 0132025834-4		
Customer Name	: PADOR,MARGARITA AMACA	TOTAL AMOUNT DUE	: 1,788.55
Meter Number	: 496391 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01320258344 BC13/229.7/1470/0/10/12-19-2016/91 7,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222619267021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758907

22263100004

Date : 12-19-2016

BC13/229.7/1480/0046366/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226310000-4

Collection Ref. Code : 1841-95-890-5

Customer Information----------

Name : SOQUE,ROBERTO L

Premise Address : GRAHE,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135253	Pole No	:	0046366
Serial No	:	40096247	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	592
Period From	:	11-18-2016	Prev Rdg	:	554
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	400	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		810.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.6055/kWh	23.01
System Loss Charge	0.7679/kWh	29.18
Sub-Total		258.42
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.80
Surcharge	0.02 of 810.00	16.20
Sub-Total		20.00
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		12.57
Transmission		0.50
System Loss		1.65
Distribution		13.65
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		52.16
CURRENT BILL - DECEMBER 2016		444.31
TOTAL AMOUNT DUE		1,254.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 200.00

Your monthly electricity consumption chart

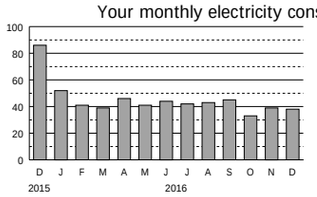

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.31		
Less : VAT	31.12		
Amount Net of VAT	413.19		
Less: BIR 2306	12.97		
BIR 2307	7.90	VATable Sales	413.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.32	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	423.44	TOTAL SALES	444.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1480/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222619267021

Collection Ref. Code	: 1841-95-890-5	Premise Address	: GRAHE,BUSAY,CEBU CITY		
Account ID	: 2226310000-4				
Customer Name	: SOQUE,ROBERTO L	TOTAL AMOUNT DUE	: 1,254.50	Overdue Bill	: 2
Meter Number	: MTR1135253				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22263100004 BC13/229.7/1480/0/10/12-19-2016/91 7,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917697967455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756441

91764100003

Date : 12-19-2016

BC13/229.7/1500/0046370/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176410000-3

Collection Ref. Code : 1845-74-992-8

Customer Information----------

Name : AVILA,EVA D

Premise Address : SITIO GRAJE,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488376GS6	Pole No	:	0046370
Serial No	:	58238546	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4272
Period From	:	11-18-2016	Prev Rdg	:	4212
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 162.98
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.16
CURRENT BILL - DECEMBER 2016		475.19
TOTAL AMOUNT DUE		936.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 530.00

Your monthly electricity consumption chart

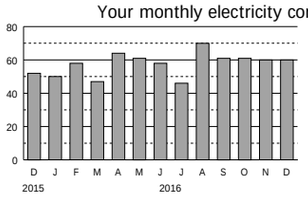

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.19		
Less : VAT	32.49		
Amount Net of VAT	442.70		
Less: BIR 2306	13.54		
BIR 2307	8.28	VATable Sales	442.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.88	VAT Zero Rated Sales	0.00
Add : VAT	32.49	VAT Amount	32.49
TOTAL AMOUNT DUE	453.37	TOTAL SALES	475.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1500/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917697967455

Collection Ref. Code	: 1845-74-992-8	Premise Address	: SITIO GRAJE,BUSAY,CEBU CITY		
Account ID	: 9176410000-3				
Customer Name	: AVILA,EVA D	TOTAL AMOUNT DUE	: 936.36	Overdue Bill	: 1
Meter Number	: 488376GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91764100003 BC13/229.7/1500/0/10/12-19-2016/91 7,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425853633132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762448

42593100003

Date : 12-19-2016

BC13/229.7/1510/0046392/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259310000-3

Collection Ref. Code : 1831-34-986-8

Customer Information----------

Name : ARCHUA,MERELINDA R

Premise Address : BUSAY

TIN :

Metering Information----------

Meter No	:	183182DS6	Pole No	:	0046392
Serial No	:	13780974	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	42662
Period From	:	11-18-2016	Prev Rdg	:	42633
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 172.95
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.39
CURRENT BILL - DECEMBER 2016		130.46
TOTAL AMOUNT DUE		583.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 220.00

Your monthly electricity consumption chart

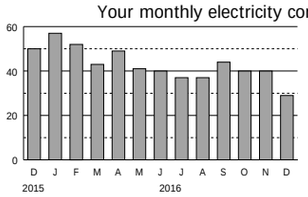

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.46		
Less : VAT	8.78		
Amount Net of VAT	121.68		
Less: BIR 2306	3.67		
BIR 2307	2.16	VATable Sales	121.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.85	VAT Zero Rated Sales	0.00
Add : VAT	8.78	VAT Amount	8.78
TOTAL AMOUNT DUE	124.63	TOTAL SALES	130.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1510/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425853633132

Collection Ref. Code	: 1831-34-986-8	Premise Address	: BUSAY		
Account ID	: 4259310000-3				
Customer Name	: ARCHUA,MERELINDA R	TOTAL AMOUNT DUE	: 583.69	Overdue Bill	: 2
Meter Number	: 183182DS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42593100003 BC13/229.7/1510/0/10/12-19-2016/91 7,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309884248316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751944

30934100006

Date : 12-19-2016

BC13/229.7/1520/0046400/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093410000-6

Collection Ref. Code : 1813-18-926-9

Customer Information----------

Name : GABUNADA,ANASTACIO C

Premise Address : UPPER BUSAY,BUSAY

TIN :

Metering Information----------

Meter No	:	014252 EFS6	Pole No	:	0046400
Serial No	:	121447647	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3528
Period From	:	11-18-2016	Prev Rdg	:	3429
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	410	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 39.44
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.77
CURRENT BILL - DECEMBER 2016		1,029.19
TOTAL AMOUNT DUE		1,416.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,300.00

Your monthly electricity consumption chart

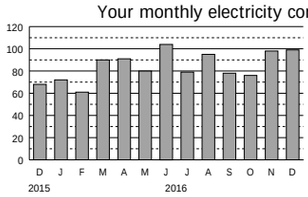

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.19		
Less : VAT	70.82		
Amount Net of VAT	958.37		
Less: BIR 2306	29.51		
BIR 2307	18.22	VATable Sales	958.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.64	VAT Zero Rated Sales	0.00
Add : VAT	70.82	VAT Amount	70.82
TOTAL AMOUNT DUE	981.46	TOTAL SALES	1,029.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1520/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309884248316

Collection Ref. Code	: 1813-18-926-9	Premise Address	: UPPER BUSAY,BUSAY		
Account ID	: 3093410000-6				
Customer Name	: GABUNADA,ANASTACIO C	TOTAL AMOUNT DUE	: 1,416.54	Overdue Bill	: 1
Meter Number	: 014252 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30934100006 BC13/229.7/1520/0/10/12-19-2016/91 7,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598872175772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765493

59834100006

Date : 12-19-2016

BC13/229.7/1570/0046411/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983410000-6

Collection Ref. Code : 1813-18-695-2

Customer Information----------

Name : BORRES,PRIMO

Premise Address : UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	204678WS6	Pole No	:	0046411
Serial No	:	44645595	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5364
Period From	:	11-18-2016	Prev Rdg	:	5320
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 162.00
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.58
CURRENT BILL - DECEMBER 2016		303.86
TOTAL AMOUNT DUE		649.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 869.00

Your monthly electricity consumption chart

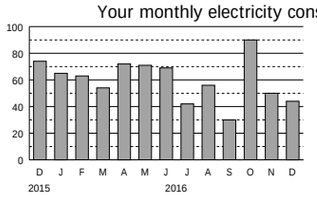

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.86		
Less : VAT	20.66		
Amount Net of VAT	283.20		
Less: BIR 2306	8.62		
BIR 2307	5.24	VATable Sales	283.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.34	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	290.00	TOTAL SALES	303.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1570/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598872175772

Collection Ref. Code	: 1813-18-695-2	Premise Address	: UPPER BUSAY		
Account ID	: 5983410000-6				
Customer Name	: BORRES,PRIMO	TOTAL AMOUNT DUE	: 649.18	Overdue Bill	: 1
Meter Number	: 204678WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59834100006 BC13/229.7/1570/0/10/12-19-2016/91 7,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046666898227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755088

04614100008

Date : 12-19-2016

BC13/229.7/1580/0046411/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461410000-8

Collection Ref. Code : 1821-99-269-5

Customer Information----------

Name : DUNGOG,RAUL C

Premise Address : UPPER,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197852WS6	Pole No	:	0046411
Serial No	:	49025545	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3845
Period From	:	11-18-2016	Prev Rdg	:	3797
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 177.22
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.39
CURRENT BILL - DECEMBER 2016		330.39
TOTAL AMOUNT DUE		673.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 800.00

Your monthly electricity consumption chart

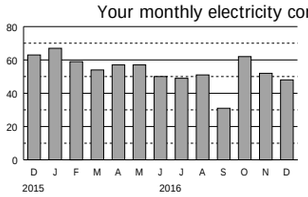

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.39		
Less : VAT	22.41		
Amount Net of VAT	307.98		
Less: BIR 2306	9.34		
BIR 2307	5.70	VATable Sales	307.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.94	VAT Zero Rated Sales	0.00
Add : VAT	22.41	VAT Amount	22.41
TOTAL AMOUNT DUE	315.35	TOTAL SALES	330.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1580/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046666898227

Collection Ref. Code	: 1821-99-269-5	Premise Address	: UPPER,BUSAY,CEBU CITY		
Account ID	: 0461410000-8				
Customer Name	: DUNGOG,RAUL C	TOTAL AMOUNT DUE	: 673.88	Overdue Bill	: 1
Meter Number	: 197852WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04614100008

BC13/229.7/1580/0/10/12-19-2016/91

7,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645179205763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754185

64513100004

Date : 12-19-2016

BC13/229.7/1600/0044533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451310000-4

Collection Ref. Code : 1835-88-050-9

Customer Information----------

Name : JARANTILLA,MARK GERARD D TM

Premise Address : SITIO GRAHE BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1043858	Pole No	:	0044533
Serial No	:	125281836	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	552
Period From	:	11-18-2016	Prev Rdg	:	533
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	280	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		251.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	103.11
Transmission Charge	0.6055/kWh	11.50
System Loss Charge	0.7679/kWh	14.59
Sub-Total		129.20
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	1.90
Surcharge	0.02 of 252.00	5.04
Sub-Total		6.94
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		6.28
Transmission		0.26
System Loss		0.83
Distribution		7.12
Others		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		26.02
CURRENT BILL - DECEMBER 2016		221.52
TOTAL AMOUNT DUE		473.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 457.00

Your monthly electricity consumption chart

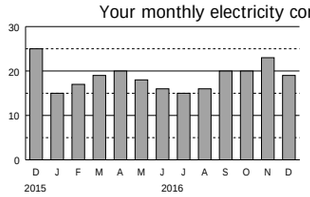

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.52		
Less : VAT	15.50		
Amount Net of VAT	206.02		
Less: BIR 2306	6.47		
BIR 2307	3.94	VATable Sales	206.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.61	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	211.11	TOTAL SALES	221.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1600/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645179205763

Collection Ref. Code	: 1835-88-050-9	Premise Address	: SITIO GRAHE BUSAY		
Account ID	: 6451310000-4				
Customer Name	: JARANTILLA,MARK GERARD D TM	TOTAL AMOUNT DUE	: 473.33	Overdue Bill	: 1
Meter Number	: MTR1043858				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64513100004 BC13/229.7/1600/0/10/12-19-2016/91 7,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937410305995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749214

93774100007

Date : 12-19-2016

BC13/229.7/1620/0044744/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377410000-7

Collection Ref. Code : 1825-83-692-2

Customer Information----------

Name : VELASQUEZ,SIEGFREDO L

Premise Address : BUSAY,BUSAY

TIN :

Metering Information----------

Meter No	:	333437GS6	Pole No	:	0044744
Serial No	:	45635324	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	74796
Period From	:	11-18-2016	Prev Rdg	:	73922
No of Days	:	30	Diff Rdg	:	874
Avg kWh/day	:	29.13	Registered	:	874
Conn Load	:	1000	Billed kWh	:	874

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,597.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,743.20
Transmission Charge	0.6055/kWh	529.21
System Loss Charge	0.7679/kWh	671.14
Sub-Total		5,943.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,530.02
Supply Charge	0.4118/kWh	359.91
Metering Charge	0.6989/kWh	610.84
	5.00/month	5.00
Sub-Total		2,505.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	87.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 9,597.50	191.95
Sub-Total		279.37
Government Charges		
Franchise Tax - Local		65.46
Value Added Tax		
Generation		288.92
Transmission		11.64
System Loss		37.93
Distribution		300.69
Others		41.38
Universal Charge		
Missionary Electrification	0.1561/kWh	136.44
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.38
Sub-Total		1,162.41
CURRENT BILL - DECEMBER 2016		9,891.10
TOTAL AMOUNT DUE		19,488.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 10,411.57

Your monthly electricity consumption chart

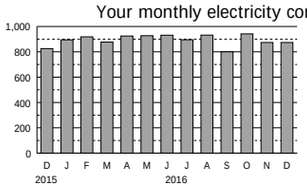

Avg Monthly Usage : 893.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,891.10		
Less : VAT	680.56		
Amount Net of VAT	9,210.54		
Less: BIR 2306	283.55		
BIR 2307	175.88	VATable Sales	9,210.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,751.11	VAT Zero Rated Sales	0.00
Add : VAT	680.56	VAT Amount	680.56
TOTAL AMOUNT DUE	9,431.67	TOTAL SALES	9,891.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1620/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937410305995

Collection Ref. Code	: 1825-83-692-2	Premise Address	: BUSAY,BUSAY		
Account ID	: 9377410000-7				
Customer Name	: VELASQUEZ,SIEGFREDO L	TOTAL AMOUNT DUE	: 19,488.61	Overdue Bill	: 1
Meter Number	: 333437GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93774100007 BC13/229.7/1620/0/10/12-19-2016/91 7,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172281975580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17209969629

1007749900

Date : 12-19-2016

BC13/229.7/1670/0054644/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720996962-9

Collection Ref. Code : 1859-25-365-2

Customer Information----------

Name : DIACOMA,ANASTACIO BERCEDE

Premise Address : SITIO MALUBOG,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012286	Pole No	:	0054644
Serial No	:	121759630	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1802
Period From	:	11-18-2016	Prev Rdg	:	1769
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 156.97
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.65
CURRENT BILL - DECEMBER 2016		190.63
TOTAL AMOUNT DUE		290.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 10.00

Your monthly electricity consumption chart

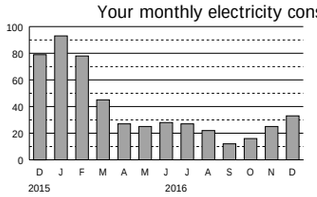

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.63		
Less : VAT	12.71		
Amount Net of VAT	177.92		
Less: BIR 2306	5.30		
BIR 2307	3.24	VATable Sales	177.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.38	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	182.09	TOTAL SALES	190.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1670/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172281975580

Collection Ref. Code	: 1859-25-365-2	Premise Address	: SITIO MALUBOG,BUSAY,CEBU CITY		
Account ID	: 1720996962-9				
Customer Name	: DIACOMA,ANASTACIO BERCEDE	TOTAL AMOUNT DUE	: 290.96	Overdue Bill	: 1
Meter Number	: MTR1012286				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17209969629 BC13/229.7/1670/0/10/12-19-2016/91 7,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120863796942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757743

12034100003

Date : 12-19-2016

BC13/229.7/1680/0054833/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203410000-3

Collection Ref. Code : 1823-83-995-9

Customer Information----------

Name : HERBITO,EUGENIO HAYAG

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429552GS6	Pole No	:	0054833
Serial No	:	62491572	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4229
Period From	:	11-18-2016	Prev Rdg	:	4187
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 154.81
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.60
CURRENT BILL - DECEMBER 2016		290.10
TOTAL AMOUNT DUE		615.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,073.00

Your monthly electricity consumption chart

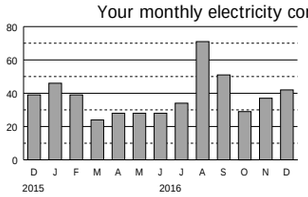

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.10		
Less : VAT	19.73		
Amount Net of VAT	270.37		
Less: BIR 2306	8.22		
BIR 2307	5.01	VATable Sales	270.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.14	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	276.87	TOTAL SALES	290.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1680/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120863796942

Collection Ref. Code	: 1823-83-995-9	Premise Address	: MALUBOG,CEBU CITY		
Account ID	: 1203410000-3				
Customer Name	: HERBITO,EUGENIO HAYAG	TOTAL AMOUNT DUE	: 615.43	Overdue Bill	: 2
Meter Number	: 429552GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12034100003

BC13/229.7/1680/0/10/12-19-2016/91

7,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258179492091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762728

25854400360

Date : 12-19-2016

BC13/229.7/1690/0054833/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585440036-0

Collection Ref. Code : 1855-20-761-3

Customer Information----------

Name : MERCADO,ANA MARIE MAGNO

Premise Address : TOPS,MALUBOG

TIN :

Metering Information----------

Meter No	:	567072 GS6	Pole No	:	0054833
Serial No	:	68542473	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3083
Period From	:	11-18-2016	Prev Rdg	:	3004
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 71.00	1.42
Sub-Total		- 111.71
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.62
CURRENT BILL - DECEMBER 2016		735.10
TOTAL AMOUNT DUE		806.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 500.00

Your monthly electricity consumption chart

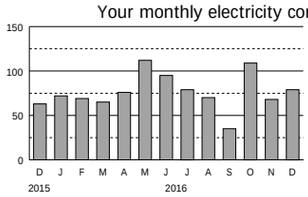

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.10		
Less : VAT	50.16		
Amount Net of VAT	684.94		
Less: BIR 2306	20.92		
BIR 2307	12.95	VATable Sales	684.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.07	VAT Zero Rated Sales	0.00
Add : VAT	50.16	VAT Amount	50.16
TOTAL AMOUNT DUE	701.23	TOTAL SALES	735.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1690/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258179492091

Collection Ref. Code	: 1855-20-761-3	Premise Address	: TOPS,MALUBOG		
Account ID	: 2585440036-0				
Customer Name	: MERCADO,ANA MARIE MAGNO	TOTAL AMOUNT DUE	: 806.14	Overdue Bill	: 1
Meter Number	: 567072 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25854400360 BC13/229.7/1690/0/10/12-19-2016/91 7,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054488593419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759691

05483100003

Date : 12-19-2016

BC13/229.7/1700/1021624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548310000-3

Collection Ref. Code : 1831-26-332-7

Customer Information----------

Name : MATIAN,DANILO B

Premise Address : TOPS NR L OSMENA

TIN :

Metering Information----------

Meter No	:	316411GS6	Pole No	:	1021624
Serial No	:	49683699	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15354
Period From	:	11-18-2016	Prev Rdg	:	15250
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 733.50	14.67
Sub-Total		25.07
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.46
CURRENT BILL - DECEMBER 2016		1,153.82
TOTAL AMOUNT DUE		1,887.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,000.00

Your monthly electricity consumption chart

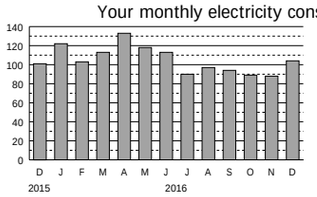

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.82		
Less : VAT	80.28		
Amount Net of VAT	1,073.54		
Less: BIR 2306	33.44		
BIR 2307	20.48	VATable Sales	1,073.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.62	VAT Zero Rated Sales	0.00
Add : VAT	80.28	VAT Amount	80.28
TOTAL AMOUNT DUE	1,099.90	TOTAL SALES	1,153.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1700/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054488593419

Collection Ref. Code	: 1831-26-332-7	Premise Address	: TOPS NR L OSMENA		
Account ID	: 0548310000-3				
Customer Name	: MATIAN,DANILO B	TOTAL AMOUNT DUE	: 1,887.28	Overdue Bill	: 1
Meter Number	: 316411GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05483100003 BC13/229.7/1700/0/10/12-19-2016/91 7,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005032740714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750179

00514100007

Date : 12-19-2016

BC13/229.7/1720/1021624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051410000-7

Collection Ref. Code : 1809-92-542-8

Customer Information----------

Name : DALAGETE,BENIGNA TM A.

Premise Address : MALUBOG,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1100802	Pole No	:	1021624
Serial No	:	40070696	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	841
Period From	:	11-18-2016	Prev Rdg	:	806
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 162.81
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.87
CURRENT BILL - DECEMBER 2016		205.98
TOTAL AMOUNT DUE		488.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 850.00

Your monthly electricity consumption chart

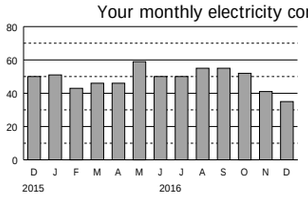

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.98		
Less : VAT	13.89		
Amount Net of VAT	192.09		
Less: BIR 2306	5.79		
BIR 2307	3.51	VATable Sales	192.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.79	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	196.68	TOTAL SALES	205.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1720/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005032740714

Collection Ref. Code	: 1809-92-542-8	Premise Address	: MALUBOG,Cebu City		
Account ID	: 0051410000-7				
Customer Name	: DALAGETE,BENIGNA TM A.	TOTAL AMOUNT DUE	: 488.64	Overdue Bill	: 1
Meter Number	: MTR1100802				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00514100007 BC13/229.7/1720/0/10/12-19-2016/91 7,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205348056146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749397

20514100005

Date : 12-19-2016

BC13/229.7/1730/1021624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051410000-5

Collection Ref. Code : 1809-92-560-6

Customer Information----------

Name : CUEVAS,ALDIN TM M.

Premise Address : SITIO TOPS,Cebu City

TIN :

Metering Information----------

Meter No	:	385628GS6	Pole No	:	1021624
Serial No	:	2003126954	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14194
Period From	:	11-18-2016	Prev Rdg	:	14083
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 413.00	8.26
Sub-Total		19.36
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.71
CURRENT BILL - DECEMBER 2016		1,222.75
TOTAL AMOUNT DUE		1,635.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 340.00

Your monthly electricity consumption chart

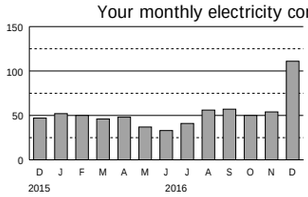

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.75		
Less : VAT	84.75		
Amount Net of VAT	1,138.00		
Less: BIR 2306	35.32		
BIR 2307	21.70	VATable Sales	1,138.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.98	VAT Zero Rated Sales	0.00
Add : VAT	84.75	VAT Amount	84.75
TOTAL AMOUNT DUE	1,165.73	TOTAL SALES	1,222.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1730/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205348056146

Collection Ref. Code	: 1809-92-560-6	Premise Address	: SITIO TOPS,Cebu City		
Account ID	: 2051410000-5				
Customer Name	: CUEVAS,ALDIN TM M.	TOTAL AMOUNT DUE	: 1,635.72	Overdue Bill	: 1
Meter Number	: 385628GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20514100005 BC13/229.7/1730/0/10/12-19-2016/91 7,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245723661995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

24593812639

BILLING STATEMENT

1007754383

Date : 12-19-2016

BC13/229.7/1740/1021624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459381263-9

Collection Ref. Code : 1851-83-377-3

Customer Information----------

Name : CUEVAS,IMELDA DUNGUG

Premise Address : SITIO TOPS,MALUBOG

TIN : 411-977-751-000

Metering Information----------

Meter No	:	535211 GS6	Pole No	:	1021624
Serial No	:	75459609	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1662
Period From	:	11-18-2016	Prev Rdg	:	1611
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 138.44
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.63
CURRENT BILL - DECEMBER 2016		404.84
TOTAL AMOUNT DUE		812.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 428.00

Your monthly electricity consumption chart

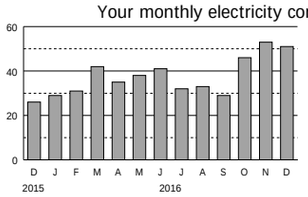

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.84		
Less : VAT	27.71		
Amount Net of VAT	377.13		
Less: BIR 2306	11.56		
BIR 2307	7.06	VATable Sales	377.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.51	VAT Zero Rated Sales	0.00
Add : VAT	27.71	VAT Amount	27.71
TOTAL AMOUNT DUE	386.22	TOTAL SALES	404.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1740/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245723661995

Collection Ref. Code	: 1851-83-377-3	Premise Address	: SITIO TOPS,MALUBOG		
Account ID	: 2459381263-9				
Customer Name	: CUEVAS,IMELDA DUNGUG	TOTAL AMOUNT DUE	: 812.96	Overdue Bill	: 1
Meter Number	: 535211 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24593812639 BC13/229.7/1740/0/10/12-19-2016/91 7,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105138203525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750137

10514100006

Date : 12-19-2016

BC13/229.7/1760/1021624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051410000-6

Collection Ref. Code : 1809-92-554-1

Customer Information----------

Name : SUERTE,ANTONIO TM R.

Premise Address : MALUBOG,Cebu City

TIN :

Metering Information----------

Meter No	:	199567WS6	Pole No	:	1021624
Serial No	:	42568006	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8224
Period From	:	11-18-2016	Prev Rdg	:	8174
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 785.50	15.71
Sub-Total		- 175.97
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.47
CURRENT BILL - DECEMBER 2016		353.69
TOTAL AMOUNT DUE		1,138.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 500.00

Your monthly electricity consumption chart

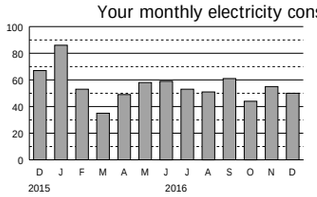

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.69		
Less : VAT	24.36		
Amount Net of VAT	329.33		
Less: BIR 2306	10.16		
BIR 2307	6.11	VATable Sales	329.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	313.06	VAT Zero Rated Sales	0.00
Add : VAT	24.36	VAT Amount	24.36
TOTAL AMOUNT DUE	337.42	TOTAL SALES	353.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1760/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105138203525

Collection Ref. Code	: 1809-92-554-1	Premise Address	: MALUBOG,Cebu City		
Account ID	: 1051410000-6				
Customer Name	: SUERTE,ANTONIO TM R.	TOTAL AMOUNT DUE	: 1,138.96	Overdue Bill	: 2
Meter Number	: 199567WS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10514100006 BC13/229.7/1760/0/10/12-19-2016/91 7,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521209633508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761479

52110409621

Date : 12-19-2016

BC13/229.7/1770/1021624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211040962-1

Collection Ref. Code : 1859-86-311-6

Customer Information----------

Name : MANAGBANAG,REGINA CUEVAS

Premise Address : SITIO TOPS,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040073	Pole No	:	1021624
Serial No	:	126814300	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1093
Period From	:	11-18-2016	Prev Rdg	:	1047
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 170.64
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.35
CURRENT BILL - DECEMBER 2016		315.95
TOTAL AMOUNT DUE		609.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 550.00

Your monthly electricity consumption chart

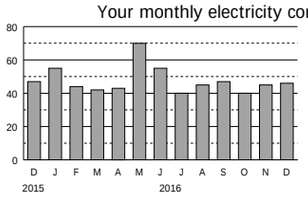

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.95		
Less : VAT	21.41		
Amount Net of VAT	294.54		
Less: BIR 2306	8.93		
BIR 2307	5.45	VATable Sales	294.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.16	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	301.57	TOTAL SALES	315.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1770/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521209633508

Collection Ref. Code	: 1859-86-311-6	Premise Address	: SITIO TOPS,MALUBOG, CEBU CITY		
Account ID	: 5211040962-1				
Customer Name	: MANAGBANAG,REGINA CUEVAS	TOTAL AMOUNT DUE	: 609.08	Overdue Bill	: 1
Meter Number	: MTR1040073				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52110409621 BC13/229.7/1770/0/10/12-19-2016/91 7,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305330287878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749847

30514100004

Date : 12-19-2016

BC13/229.7/1780/1021624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3051410000-4

Collection Ref. Code : 1809-92-566-5

Customer Information----------

Name : CUALBAR,NORA TM V.

Premise Address : MALUBOG,Cebu City

TIN :

Metering Information----------

Meter No	:	9194 EES6	Pole No	:	1021624
Serial No	:	06316910	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1547
Period From	:	11-18-2016	Prev Rdg	:	1509
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 176.49
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.58
CURRENT BILL - DECEMBER 2016		223.47
TOTAL AMOUNT DUE		533.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 280.00

Your monthly electricity consumption chart

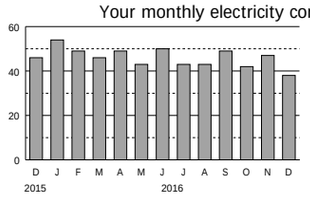

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.47		
Less : VAT	15.06		
Amount Net of VAT	208.41		
Less: BIR 2306	6.27		
BIR 2307	3.81	VATable Sales	208.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.33	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	213.39	TOTAL SALES	223.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1780/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305330287878

Collection Ref. Code	: 1809-92-566-5	Premise Address	: MALUBOG,Cebu City		
Account ID	: 3051410000-4				
Customer Name	: CUALBAR,NORA TM V.	TOTAL AMOUNT DUE	: 533.37	Overdue Bill	: 1
Meter Number	: 9194 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30514100004 BC13/229.7/1780/0/10/12-19-2016/91 7,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979273676160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754015

97963100009

Date : 12-19-2016

BC13/229.7/1800/1021666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796310000-9

Collection Ref. Code : 1819-86-134-1

Customer Information----------

Name : CUEVAS,ANTONIA D.

Premise Address : BUSAY LAHUG,OSMENA SUBDVN

TIN :

Metering Information----------

Meter No	:	316434GS6	Pole No	:	1021666
Serial No	:	48241908	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12166
Period From	:	11-18-2016	Prev Rdg	:	12089
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		- 87.41
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.06
CURRENT BILL - DECEMBER 2016		740.89
TOTAL AMOUNT DUE		884.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,000.00

Your monthly electricity consumption chart

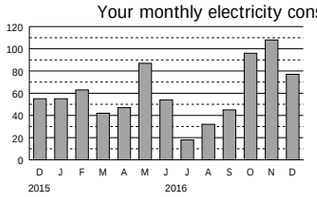

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.89		
Less : VAT	51.52		
Amount Net of VAT	689.37		
Less: BIR 2306	21.47		
BIR 2307	13.05	VATable Sales	689.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.85	VAT Zero Rated Sales	0.00
Add : VAT	51.52	VAT Amount	51.52
TOTAL AMOUNT DUE	706.37	TOTAL SALES	740.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1800/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979273676160

Collection Ref. Code	: 1819-86-134-1	Premise Address	: BUSAY LAHUG,OSMENA SUBDVN		
Account ID	: 9796310000-9				
Customer Name	: CUEVAS,ANTONIA D.	TOTAL AMOUNT DUE	: 884.45	Overdue Bill	: 1
Meter Number	: 316434GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97963100009 BC13/229.7/1800/0/10/12-19-2016/91 7,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954093051455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758724

95483521704

Date : 12-19-2016

BC13/229.7/1820/1021666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548352170-4

Collection Ref. Code : 1853-84-830-1

Customer Information----------

Name : MANAGBANAG,ROGELYN CUEVAS

Premise Address : TOP,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566160 GS6	Pole No	:	1021666
Serial No	:	52019934	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1981
Period From	:	11-18-2016	Prev Rdg	:	1951
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 184.21
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.51
CURRENT BILL - DECEMBER 2016		128.81
TOTAL AMOUNT DUE		327.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 850.00

Your monthly electricity consumption chart

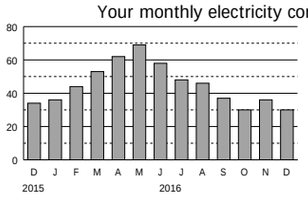

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.81		
Less : VAT	8.43		
Amount Net of VAT	120.38		
Less: BIR 2306	3.52		
BIR 2307	2.12	VATable Sales	120.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.74	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	123.17	TOTAL SALES	128.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1820/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954093051455

Collection Ref. Code	: 1853-84-830-1	Premise Address	: TOP,MALUBOG,CEBU CITY		
Account ID	: 9548352170-4				
Customer Name	: MANAGBANAG,ROGELYN CUEVAS	TOTAL AMOUNT DUE	: 327.48	Overdue Bill	: 1
Meter Number	: 566160 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95483521704 BC13/229.7/1820/0/10/12-19-2016/91 7,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513314070264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755996

51325827866

Date : 12-19-2016

BC13/229.7/1830/1021666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5132582786-6

Collection Ref. Code : 1855-35-575-2

Customer Information----------

Name : CARCALLAS,JONATHAN ERAN

Premise Address : TOPS,MALUBOG

TIN :

Metering Information----------

Meter No	:	572084 GS6	Pole No	:	1021666
Serial No	:	18794276	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1136
Period From	:	11-18-2016	Prev Rdg	:	1096
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	405	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 188.24
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.04
CURRENT BILL - DECEMBER 2016		232.14
Debit Adjustments		101.19
TOTAL AMOUNT DUE		529.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 127.00

Your monthly electricity consumption chart

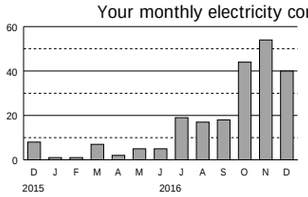

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.14		
Less : VAT	15.52		
Amount Net of VAT	216.62		
Less: BIR 2306	6.48		
BIR 2307	3.95	VATable Sales	216.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.19	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	221.71	TOTAL SALES	232.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1830/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513314070264

Collection Ref. Code	: 1855-35-575-2	Premise Address	: TOPS,MALUBOG		
Account ID	: 5132582786-6				
Customer Name	: CARCALLAS,JONATHAN ERAN	TOTAL AMOUNT DUE	: 529.76	Overdue Bill	: 1
Meter Number	: 572084 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51325827866 BC13/229.7/1830/0/10/12-19-2016/91 7,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646158984035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754732

64659782789

Date : 12-19-2016

BC13/229.7/1835/1021666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465978278-9

Collection Ref. Code : 1861-48-833-5

Customer Information----------

Name : CAPUTLI,CORAZON CUEVAS

Premise Address : SITIO TOP HILLS,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090835	Pole No	:	1021666
Serial No	:	40047692	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1356
Period From	:	11-18-2016	Prev Rdg	:	1268
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	222	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 921.00	18.42
Sub-Total		- 65.54
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.85
CURRENT BILL - DECEMBER 2016		882.86
TOTAL AMOUNT DUE		1,803.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,100.00

Your monthly electricity consumption chart

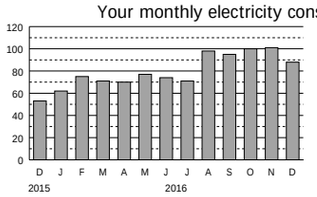

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.86		
Less : VAT	61.13		
Amount Net of VAT	821.73		
Less: BIR 2306	25.46		
BIR 2307	15.60	VATable Sales	821.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.67	VAT Zero Rated Sales	0.00
Add : VAT	61.13	VAT Amount	61.13
TOTAL AMOUNT DUE	841.80	TOTAL SALES	882.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1835/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646158984035

Collection Ref. Code	: 1861-48-833-5	Premise Address	: SITIO TOP HILLS,MALUBOG, CEBU CITY		
Account ID	: 6465978278-9				
Customer Name	: CAPUTLI,CORAZON CUEVAS	TOTAL AMOUNT DUE	: 1,803.87	Overdue Bill	: 1
Meter Number	: MTR1090835				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64659782789 BC13/229.7/1835/0/10/12-19-2016/91 7,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721380340630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760675

72105645526

Date : 12-19-2016

BC13/229.7/1850/1021666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210564552-6

Collection Ref. Code : 1857-80-845-2

Customer Information----------

Name : OTE,MANOLO OCTAO

Premise Address : TOPS,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031217	Pole No	:	1021666
Serial No	:	125287048	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2207
Period From	:	11-18-2016	Prev Rdg	:	2134
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 90.04
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.32
CURRENT BILL - DECEMBER 2016		694.57
TOTAL AMOUNT DUE		1,422.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 820.00

Your monthly electricity consumption chart

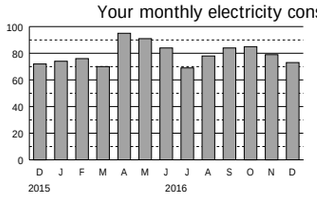

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.57		
Less : VAT	48.00		
Amount Net of VAT	646.57		
Less: BIR 2306	20.00		
BIR 2307	12.24	VATable Sales	646.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.33	VAT Zero Rated Sales	0.00
Add : VAT	48.00	VAT Amount	48.00
TOTAL AMOUNT DUE	662.33	TOTAL SALES	694.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1850/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721380340630

Collection Ref. Code	: 1857-80-845-2	Premise Address	: TOPS,MALUBOG,CEBU CITY		
Account ID	: 7210564552-6				
Customer Name	: OTE,MANOLO OCTAO	TOTAL AMOUNT DUE	: 1,422.03	Overdue Bill	: 1
Meter Number	: MTR1031217				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72105645526 BC13/229.7/1850/0/10/12-19-2016/91 7,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702516535925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748447

70244100007

Date : 12-19-2016

BC13/229.7/1860/1021666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7024410000-7

Collection Ref. Code : 1839-85-347-6

Customer Information----------

Name : CAPUTLI,MAXIMINA L

Premise Address : SITIO TOPS,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060592	Pole No	:	1021666
Serial No	:	125291452	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	129
Period From	:	11-18-2016	Prev Rdg	:	109
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		87.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	108.54
Transmission Charge	0.6055/kWh	12.11
System Loss Charge	0.7679/kWh	15.36
Sub-Total		136.01
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.00
Surcharge	0.02 of 87.50	1.75
Sub-Total		3.75
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		6.61
Transmission		0.27
System Loss		0.86
Distribution		7.47
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		26.88
CURRENT BILL - DECEMBER 2016		228.87
TOTAL AMOUNT DUE		316.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 206.00

Your monthly electricity consumption chart

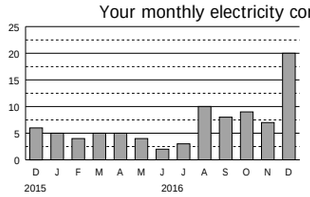

Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.87		
Less : VAT	15.84		
Amount Net of VAT	213.03		
Less: BIR 2306	6.61		
BIR 2307	4.07	VATable Sales	213.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.35	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	218.19	TOTAL SALES	228.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1860/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702516535925

Collection Ref. Code	: 1839-85-347-6	Premise Address	: SITIO TOPS,MALUBOG,CEBU CITY		
Account ID	: 7024410000-7				
Customer Name	: CAPUTLI,MAXIMINA L	TOTAL AMOUNT DUE	: 316.36	Overdue Bill	: 1
Meter Number	: MTR1060592				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70244100007 BC13/229.7/1860/0/10/12-19-2016/91 7,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645354540968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754205

64550536011

Date : 12-19-2016

BC13/229.7/1880/0054644/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455053601-1

Collection Ref. Code : 1859-41-191-6

Customer Information----------

Name : MESINA,JENNISE PADAO

Premise Address : BUSAY HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028255	Pole No	:	0054644
Serial No	:	121753180	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15562
Period From	:	11-18-2016	Prev Rdg	:	14978
No of Days	:	30	Diff Rdg	:	584
Avg kWh/day	:	19.47	Registered	:	584
Conn Load	:	7912	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,694.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,169.37
Transmission Charge	0.6055/kWh	353.61
System Loss Charge	0.7679/kWh	448.45
Sub-Total		3,971.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	58.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,694.50	113.89
Sub-Total		172.30
Government Charges		
Franchise Tax - Local		43.65
Value Added Tax		
Generation		193.07
Transmission		7.77
System Loss		25.35
Distribution		201.12
Others		25.91
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		775.09
CURRENT BILL - DECEMBER 2016		6,594.82
TOTAL AMOUNT DUE		12,289.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 5,902.00

Your monthly electricity consumption chart

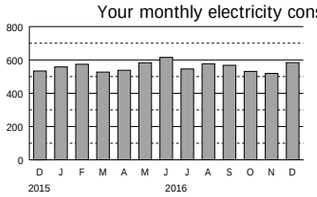

Avg Monthly Usage : 558.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,594.82		
Less : VAT	453.22		
Amount Net of VAT	6,141.60		
Less: BIR 2306	188.85		
BIR 2307	117.27	VATable Sales	6,141.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,835.48	VAT Zero Rated Sales	0.00
Add : VAT	453.22	VAT Amount	453.22
TOTAL AMOUNT DUE	6,288.70	TOTAL SALES	6,594.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1880/0/10/12-19-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645354540968

Collection Ref. Code : 1859-41-191-6

Account ID : 6455053601-1

Customer Name : MESINA,JENNISE PADAO

Meter Number : MTR1028255

Period : Nov 2016

Premise Address : BUSAY HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 12,289.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64550536011 BC13/229.7/1880/0/10/12-19-2016/91 7,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751199468237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757617

75169116128

Date : 12-19-2016

BC13/187.3/0/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516911612-8

Collection Ref. Code : 7516-91-161-2

Customer Information----------

Name : LABAREJOS,RITCHE SABEJON

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190697	Pole No	:	0400123
Serial No	:	40136674	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	90
Period From	:	11-18-2016	Prev Rdg	:	53
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	444	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 175.54
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.20
CURRENT BILL - DECEMBER 2016		213.55
TOTAL AMOUNT DUE		334.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 82.00

Your monthly electricity consumption chart

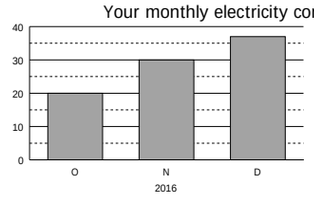

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.55		
Less : VAT	14.23		
Amount Net of VAT	199.32		
Less: BIR 2306	5.94		
BIR 2307	3.63	VATable Sales	199.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.75	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	203.98	TOTAL SALES	213.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/0/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751199468237

Collection Ref. Code	: 7516-91-161-2	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY
Account ID	: 7516911612-8		
Customer Name	: LABAREJOS,RITCHE SABEJON	TOTAL AMOUNT DUE	: 334.16
Meter Number	: MTR1190697		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75169116128

BC13/187.3/0/0/10/12-19-2016/96

7,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156356848909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759810

15651100008

Date : 12-19-2016

BC13/187.3/10/0411696/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1565110000-8

Collection Ref. Code : 1833-35-833-3

Customer Information----------

Name : BAGUIO,ROSITA M TM

Premise Address : CABANCALAN II BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1039528	Pole No	:	0411696
Serial No	:	126816536	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5416
Period From	:	11-18-2016	Prev Rdg	:	4945
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	80	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,970.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,556.12
Transmission Charge	0.4065/kWh	191.46
System Loss Charge	0.7887/kWh	371.48
Sub-Total		3,119.06
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	47.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,970.50	99.41
Sub-Total		146.52
Government Charges		
Franchise Tax - Local		34.64
Value Added Tax		
Generation		155.71
Transmission		4.21
System Loss		21.44
Distribution		162.32
Others		21.74
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		624.45
CURRENT BILL - DECEMBER 2016		5,242.70
TOTAL AMOUNT DUE		10,213.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 5,712.00

Your monthly electricity consumption chart

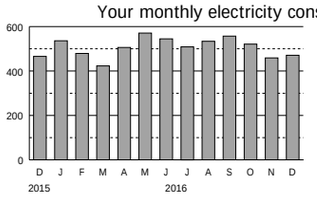

Avg Monthly Usage : 505.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,242.70		
Less : VAT	365.42		
Amount Net of VAT	4,877.28		
Less: BIR 2306	152.27		
BIR 2307	93.06	VATable Sales	4,877.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,631.95	VAT Zero Rated Sales	0.00
Add : VAT	365.42	VAT Amount	365.42
TOTAL AMOUNT DUE	4,997.37	TOTAL SALES	5,242.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/10/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156356848909

Collection Ref. Code	: 1833-35-833-3	Premise Address	: CABANCALAN II BULACAO		
Account ID	: 1565110000-8				
Customer Name	: BAGUIO,ROSITA M TM	TOTAL AMOUNT DUE	: 10,213.18	Overdue Bill	: 1
Meter Number	: MTR1039528				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15651100008

BC13/187.3/10/0/10/12-19-2016/96

7,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787499635374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758032

78791100007

Date : 12-19-2016

BC13/187.3/110/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879110000-7

Collection Ref. Code : 1809-40-230-1

Customer Information----------

Name : ABALO,MARCELINO

Premise Address : BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	MTR1152521	Pole No	:	0400123
Serial No	:	133495246	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	946
Period From	:	11-18-2016	Prev Rdg	:	841
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.79
CURRENT BILL - DECEMBER 2016		1,173.83
TOTAL AMOUNT DUE		2,312.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,179.00

Your monthly electricity consumption chart

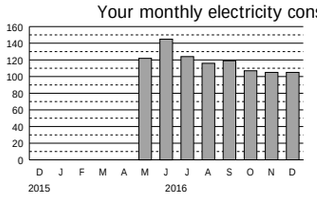

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.83		
Less : VAT	82.01		
Amount Net of VAT	1,091.82		
Less: BIR 2306	34.17		
BIR 2307	20.84	VATable Sales	1,091.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.81	VAT Zero Rated Sales	0.00
Add : VAT	82.01	VAT Amount	82.01
TOTAL AMOUNT DUE	1,118.82	TOTAL SALES	1,173.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/110/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787499635374

Collection Ref. Code	: 1809-40-230-1	Premise Address	: BULACAO-PARDO		
Account ID	: 7879110000-7				
Customer Name	: ABALO,MARCELINO	TOTAL AMOUNT DUE	: 2,312.84	Overdue Bill	: 1
Meter Number	: MTR1152521				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78791100007 BC13/187.3/110/0/10/12-19-2016/96 7,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727546635059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764677

72771100004

Date : 12-19-2016

BC13/187.3/140/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277110000-4

Collection Ref. Code : 1825-21-998-2

Customer Information----------

Name : PACANA,MARYJANE S

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465415GS6	Pole No	:	0400123
Serial No	:	78174579	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5293
Period From	:	11-18-2016	Prev Rdg	:	5234
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 165.33
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.44
CURRENT BILL - DECEMBER 2016		461.64
TOTAL AMOUNT DUE		662.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 33.58

Your monthly electricity consumption chart

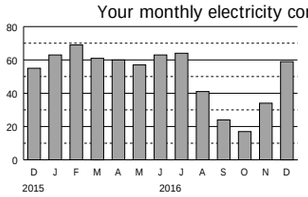

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.64		
Less : VAT	31.34		
Amount Net of VAT	430.30		
Less: BIR 2306	13.04		
BIR 2307	8.04	VATable Sales	430.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.22	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	440.56	TOTAL SALES	461.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/140/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727546635059

Collection Ref. Code	: 1825-21-998-2	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 7277110000-4				
Customer Name	: PACANA,MARYJANE S	TOTAL AMOUNT DUE	: 662.94	Overdue Bill	: 1
Meter Number	: 465415GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72771100004 BC13/187.3/140/0/10/12-19-2016/96 7,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301663844790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747631

30100692844

Date : 12-19-2016

BC13/187.3/160/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010069284-4

Collection Ref. Code : 1859-37-092-6

Customer Information----------

Name : TAGACANAO,MOISES GINOLOS

Premise Address : SITIO CABANGCALAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013221	Pole No	:	0400123
Serial No	:	92335572	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1632
Period From	:	11-18-2016	Prev Rdg	:	1552
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 97.96
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.73
CURRENT BILL - DECEMBER 2016		761.45
TOTAL AMOUNT DUE		1,590.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,025.00

Your monthly electricity consumption chart

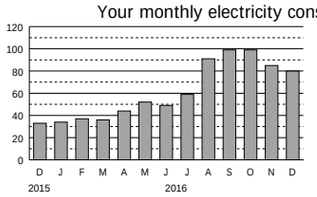

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.45		
Less : VAT	52.63		
Amount Net of VAT	708.82		
Less: BIR 2306	21.94		
BIR 2307	13.41	VATable Sales	708.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.47	VAT Zero Rated Sales	0.00
Add : VAT	52.63	VAT Amount	52.63
TOTAL AMOUNT DUE	726.10	TOTAL SALES	761.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/160/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301663844790

Collection Ref. Code	: 1859-37-092-6	Premise Address	: SITIO CABANGCALAN I,BULACAO, CEBU CITY		
Account ID	: 3010069284-4				
Customer Name	: TAGACANAO,MOISES GINOLOS	TOTAL AMOUNT DUE	: 1,590.90	Overdue Bill	: 1
Meter Number	: MTR1013221				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30100692844

BC13/187.3/160/0/10/12-19-2016/96

7,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527990639463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765569

52771100006

Date : 12-19-2016

BC13/187.3/170/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277110000-6

Collection Ref. Code : 1825-21-965-6

Customer Information----------

Name : TAGACANAO,FLORA C

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167698	Pole No	:	0400123
Serial No	:	85058113	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	537
Period From	:	11-18-2016	Prev Rdg	:	483
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 140.27
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.65
CURRENT BILL - DECEMBER 2016		435.49
TOTAL AMOUNT DUE		1,178.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,038.00

Your monthly electricity consumption chart

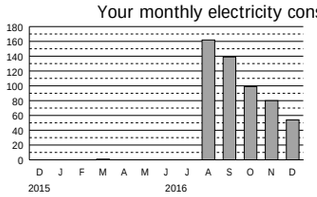

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.49		
Less : VAT	30.08		
Amount Net of VAT	405.41		
Less: BIR 2306	12.54		
BIR 2307	7.59	VATable Sales	405.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.28	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	415.36	TOTAL SALES	435.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/170/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527990639463

Collection Ref. Code	: 1825-21-965-6	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 5277110000-6				
Customer Name	: TAGACANAO,FLORA C	TOTAL AMOUNT DUE	: 1,178.49	Overdue Bill	: 1
Meter Number	: MTR1167698				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52771100006 BC13/187.3/170/0/10/12-19-2016/96 7,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154737992250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15402100000

1007759038

Date : 12-19-2016

BC13/187.3/190/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540210000-0

Collection Ref. Code : 1837-25-725-6

Customer Information----------

Name : DOBLE,GEORGE M TM

Premise Address : KABANGKALAN I, BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	131221WS6	Pole No	:	0400123
Serial No	:	77805930	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	54475
Period From	:	11-18-2016	Prev Rdg	:	54453
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 136.80
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.21
CURRENT BILL - DECEMBER 2016		94.04
TOTAL AMOUNT DUE		197.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 215.00

Your monthly electricity consumption chart

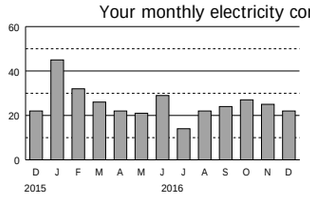

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.04		
Less : VAT	6.14		
Amount Net of VAT	87.90		
Less: BIR 2306	2.55		
BIR 2307	1.55	VATable Sales	87.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.80	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	89.94	TOTAL SALES	94.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/190/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154737992250

Collection Ref. Code	: 1837-25-725-6	Premise Address	: KABANGKALAN I, BULACAO,PARDO		
Account ID	: 1540210000-0				
Customer Name	: DOBLE,GEORGE M TM	TOTAL AMOUNT DUE	: 197.08	Overdue Bill	: 1
Meter Number	: 131221WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15402100000 BC13/187.3/190/0/10/12-19-2016/96 7,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967360354277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747157

96771100003

Date : 12-19-2016

BC13/187.3/210/0400172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677110000-3

Collection Ref. Code : 1839-50-539-7

Customer Information----------

Name : GOMEZ,ALEJANDRO E

Premise Address : CABANCALAN BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1050332	Pole No	:	0400172
Serial No	:	125294584	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5202
Period From	:	11-18-2016	Prev Rdg	:	5142
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.76
CURRENT BILL - DECEMBER 2016		471.69
TOTAL AMOUNT DUE		777.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 304.00

Your monthly electricity consumption chart

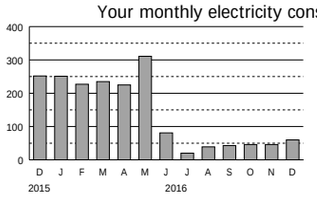

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.69		
Less : VAT	32.11		
Amount Net of VAT	439.58		
Less: BIR 2306	13.38		
BIR 2307	8.22	VATable Sales	439.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.98	VAT Zero Rated Sales	0.00
Add : VAT	32.11	VAT Amount	32.11
TOTAL AMOUNT DUE	450.09	TOTAL SALES	471.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/210/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967360354277

Collection Ref. Code	: 1839-50-539-7	Premise Address	: CABANCALAN BULACAO,PARDO		
Account ID	: 9677110000-3				
Customer Name	: GOMEZ,ALEJANDRO E	TOTAL AMOUNT DUE	: 777.87	Overdue Bill	: 1
Meter Number	: MTR1050332				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96771100003 BC13/187.3/210/0/10/12-19-2016/96 7,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713969233971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71351100004

BILLING STATEMENT

1007755593

Date : 12-19-2016

BC13/187.3/240/0400172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135110000-4

Collection Ref. Code : 1823-45-491-7

Customer Information----------

Name : BRIONES,ALEJANDRO S

Premise Address : CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	358081GS6	Pole No	:	0400172
Serial No	:	2002112595	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11700
Period From	:	11-18-2016	Prev Rdg	:	11672
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 171.34
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.06
CURRENT BILL - DECEMBER 2016		121.26
TOTAL AMOUNT DUE		346.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 225.00

Your monthly electricity consumption chart

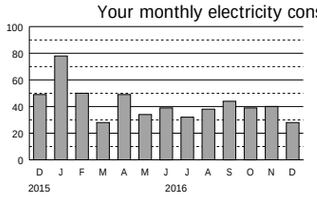

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.26		
Less : VAT	7.97		
Amount Net of VAT	113.29		
Less: BIR 2306	3.33		
BIR 2307	2.00	VATable Sales	113.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.96	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.93	TOTAL SALES	121.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/240/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713969233971

Collection Ref. Code	: 1823-45-491-7	Premise Address	: CABANGCALAN 1,BULACAO,CEBU CITY
Account ID	: 7135110000-4		
Customer Name	: BRIONES,ALEJANDRO S	TOTAL AMOUNT DUE	: 346.68
Meter Number	: 358081GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71351100004

BC13/187.3/240/0/10/12-19-2016/96

7,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784341266354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755659

78442100000

Date : 12-19-2016

BC13/187.3/250/0400172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844210000-0

Collection Ref. Code : 1813-54-608-8

Customer Information----------

Name : RAZO,GRACE TM C.

Premise Address : BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171924	Pole No	:	0400172
Serial No	:	85012260	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1737
Period From	:	11-18-2016	Prev Rdg	:	1414
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	100	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,138.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,752.92
Transmission Charge	0.4065/kWh	131.30
System Loss Charge	0.7887/kWh	254.75
Sub-Total		2,138.97
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,138.00	82.76
Sub-Total		115.07
Government Charges		
Franchise Tax - Local		23.87
Value Added Tax		
Generation		106.76
Transmission		2.89
System Loss		14.70
Distribution		111.50
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		430.27
CURRENT BILL - DECEMBER 2016		3,613.50
TOTAL AMOUNT DUE		7,751.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 4,204.00

Your monthly electricity consumption chart

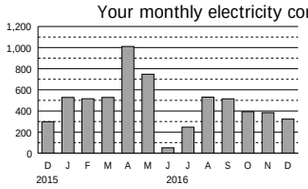

Avg Monthly Usage : 467.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,613.50		
Less : VAT	252.52		
Amount Net of VAT	3,360.98		
Less: BIR 2306	105.22		
BIR 2307	64.14	VATable Sales	3,360.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,191.62	VAT Zero Rated Sales	0.00
Add : VAT	252.52	VAT Amount	252.52
TOTAL AMOUNT DUE	3,444.14	TOTAL SALES	3,613.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/250/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784341266354

Collection Ref. Code	: 1813-54-608-8	Premise Address	: BULACAO,CEBU CITY		
Account ID	: 7844210000-0				
Customer Name	: RAZO,GRACE TM C.	TOTAL AMOUNT DUE	: 7,751.50	Overdue Bill	: 1
Meter Number	: MTR1171924				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78442100000 BC13/187.3/250/0/10/12-19-2016/96 7,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624078577138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762170

62441100005

Date : 12-19-2016

BC13/187.3/260/0400172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244110000-5

Collection Ref. Code : 1831-94-842-7

Customer Information----------

Name : BRIONES,FRANCISCO C TM

Premise Address : SITIO CABANGCALAN,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	340291GS6	Pole No	:	0400172
Serial No	:	48553811	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14996
Period From	:	11-18-2016	Prev Rdg	:	14924
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		- 75.70
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.81
CURRENT BILL - DECEMBER 2016		699.92
TOTAL AMOUNT DUE		1,381.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 691.58

Your monthly electricity consumption chart

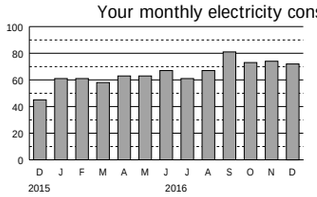

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.92		
Less : VAT	48.93		
Amount Net of VAT	650.99		
Less: BIR 2306	20.38		
BIR 2307	12.33	VATable Sales	650.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.28	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	667.21	TOTAL SALES	699.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/260/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624078577138

Collection Ref. Code : 1831-94-842-7

Account ID : 6244110000-5

Customer Name : BRIONES,FRANCISCO C TM

Meter Number : 340291GS6

Period : Nov 2016

Premise Address : SITIO CABANGCALAN,BULACAO PARDO

TOTAL AMOUNT DUE : 1,381.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62441100005

BC13/187.3/260/0/10/12-19-2016/96

7,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275851296061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752012

27512100002

Date : 12-19-2016

BC13/187.3/290/0400172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751210000-2

Collection Ref. Code : 1837-45-524-4

Customer Information----------

Name : PEZA,PEDRO DELA

Premise Address : CABANGCALAN I BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1170318	Pole No	:	0400172
Serial No	:	85004080	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	692
Period From	:	11-18-2016	Prev Rdg	:	541
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	819.48
Transmission Charge	0.4065/kWh	61.38
System Loss Charge	0.7887/kWh	119.09
Sub-Total		999.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		48.42
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		49.92
Transmission		1.35
System Loss		6.87
Distribution		52.45
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		200.81
CURRENT BILL - DECEMBER 2016		1,686.23
TOTAL AMOUNT DUE		3,352.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,605.00

Your monthly electricity consumption chart

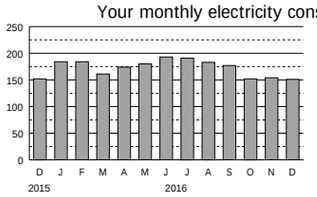

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.23		
Less : VAT	117.74		
Amount Net of VAT	1,568.49		
Less: BIR 2306	49.06		
BIR 2307	29.93	VATable Sales	1,568.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.50	VAT Zero Rated Sales	0.00
Add : VAT	117.74	VAT Amount	117.74
TOTAL AMOUNT DUE	1,607.24	TOTAL SALES	1,686.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/290/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275851296061

Collection Ref. Code	: 1837-45-524-4	Premise Address	: CABANGCALAN I BULACAO,PARDO		
Account ID	: 2751210000-2				
Customer Name	: PEZA,PEDRO DELA	TOTAL AMOUNT DUE	: 3,352.44	Overdue Bill	: 1
Meter Number	: MTR1170318				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27512100002 BC13/187.3/290/0/10/12-19-2016/96 7,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207654167912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750294

20742100009

Date : 12-19-2016

BC13/187.3/320/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074210000-9

Collection Ref. Code : 1815-36-293-6

Customer Information----------

Name : ANTIQUINA TM,FELICIA TM B.

Premise Address : SITIO CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297613SS6	Pole No	:	0400214
Serial No	:	30647616	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17365
Period From	:	11-18-2016	Prev Rdg	:	17302
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 109.03
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.72
CURRENT BILL - DECEMBER 2016		566.15
TOTAL AMOUNT DUE		1,139.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 544.00

Your monthly electricity consumption chart

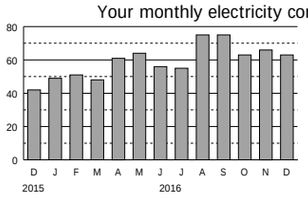

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.15		
Less : VAT	39.00		
Amount Net of VAT	527.15		
Less: BIR 2306	16.25		
BIR 2307	9.94	VATable Sales	527.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.96	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	539.96	TOTAL SALES	566.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/320/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207654167912

Collection Ref. Code	: 1815-36-293-6	Premise Address	: SITIO CABANGCALAN 1,BULACAO,CEBU CITY		
Account ID	: 2074210000-9				
Customer Name	: ANTIQUINA TM,FELICIA TM B.	TOTAL AMOUNT DUE	: 1,139.16	Overdue Bill	: 1
Meter Number	: 297613SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20742100009

BC13/187.3/320/0/10/12-19-2016/96

7,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423724552264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761109

42338028568

Date : 12-19-2016

BC13/187.3/360/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233802856-8

Collection Ref. Code : 1855-67-206-5

Customer Information----------

Name : SOTTO,SERAPION FLORENTINO

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3998 EVS6	Pole No	:	0400214
Serial No	:	05208858	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6984
Period From	:	11-18-2016	Prev Rdg	:	6861
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		42.18
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.03
CURRENT BILL - DECEMBER 2016		1,377.67
TOTAL AMOUNT DUE		2,871.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,475.00

Your monthly electricity consumption chart

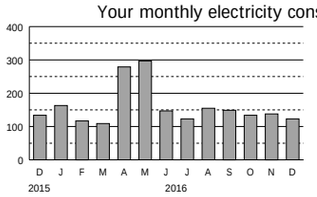

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.67		
Less : VAT	96.33		
Amount Net of VAT	1,281.34		
Less: BIR 2306	40.15		
BIR 2307	24.45	VATable Sales	1,281.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.74	VAT Zero Rated Sales	0.00
Add : VAT	96.33	VAT Amount	96.33
TOTAL AMOUNT DUE	1,313.07	TOTAL SALES	1,377.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/360/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423724552264

Collection Ref. Code	: 1855-67-206-5	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 4233802856-8				
Customer Name	: SOTTO,SERAPION FLORENTINO	TOTAL AMOUNT DUE	: 2,871.35	Overdue Bill	: 1
Meter Number	: 3998 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42338028568

BC13/187.3/360/0/10/12-19-2016/96

7,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017352212840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757010

01792100008

Date : 12-19-2016

BC13/187.3/370/0400151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179210000-8

Collection Ref. Code : 1831-41-677-8

Customer Information----------

Name : BERNIL,LONGINO C TM

Premise Address : KABANGKALAN BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	180029DS6	Pole No	:	0400151
Serial No	:	10687444	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	66384
Period From	:	11-18-2016	Prev Rdg	:	65325
No of Days	:	30	Diff Rdg	:	1059
Avg kWh/day	:	35.30	Registered	:	1059
Conn Load	:	100	Billed kWh	:	1059

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,390.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,747.19
Transmission Charge	0.4065/kWh	430.48
System Loss Charge	0.7887/kWh	835.23
Sub-Total		7,012.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,853.89
Supply Charge	0.4118/kWh	436.10
Metering Charge	0.6989/kWh	740.14
	5.00/month	5.00
Sub-Total		3,035.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	105.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 12,391.00	247.82
Sub-Total		353.74
Government Charges		
Franchise Tax - Local		78.01
Value Added Tax		
Generation		350.08
Transmission		9.47
System Loss		48.23
Distribution		364.22
Others		51.81
Universal Charge		
Missionary Electrification	0.1561/kWh	165.31
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.32
Sub-Total		1,406.33
CURRENT BILL - DECEMBER 2016		11,808.10
TOTAL AMOUNT DUE		24,198.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 11,510.00

Your monthly electricity consumption chart

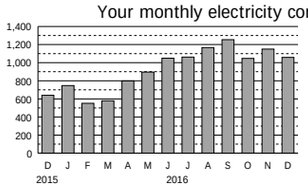

Avg Monthly Usage : 923.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,808.10		
Less : VAT	823.81		
Amount Net of VAT	10,984.29		
Less: BIR 2306	343.26		
BIR 2307	209.60	VATable Sales	10,984.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,431.43	VAT Zero Rated Sales	0.00
Add : VAT	823.81	VAT Amount	823.81
TOTAL AMOUNT DUE	11,255.24	TOTAL SALES	11,808.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/370/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017352212840

Collection Ref. Code	: 1831-41-677-8	Premise Address	: KABANGKALAN BULACAO,PARDO		
Account ID	: 0179210000-8				
Customer Name	: BERNIL,LONGINO C TM	TOTAL AMOUNT DUE	: 24,198.97	Overdue Bill	: 1
Meter Number	: 180029DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01792100008 BC13/187.3/370/0/10/12-19-2016/96 7,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607289912479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751332

60742100005

Date : 12-19-2016

BC13/187.3/410/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074210000-5

Collection Ref. Code : 1815-36-965-5

Customer Information----------

Name : BACARISAS,BIBIANA TM M.

Premise Address : SITIO CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146511	Pole No	:	0400214
Serial No	:	40102581	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1072
Period From	:	11-18-2016	Prev Rdg	:	980
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		- 21.47
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.95
CURRENT BILL - DECEMBER 2016		973.97
TOTAL AMOUNT DUE		2,093.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 855.00

Your monthly electricity consumption chart

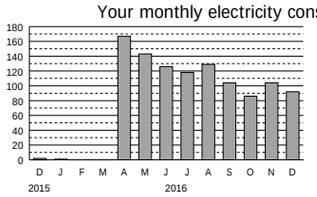

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.97		
Less : VAT	67.69		
Amount Net of VAT	906.28		
Less: BIR 2306	28.20		
BIR 2307	17.25	VATable Sales	906.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.83	VAT Zero Rated Sales	0.00
Add : VAT	67.69	VAT Amount	67.69
TOTAL AMOUNT DUE	928.52	TOTAL SALES	973.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/410/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607289912479

Collection Ref. Code	: 1815-36-965-5	Premise Address	: SITIO CABANGCALAN 1,BULACAO,CEBU CITY
Account ID	: 6074210000-5		
Customer Name	: BACARISAS,BIBIANA TM M.	TOTAL AMOUNT DUE	: 2,093.75
Meter Number	: MTR1146511		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60742100005 BC13/187.3/410/0/10/12-19-2016/96 7,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358818254171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761159

35861100002

Date : 12-19-2016

BC13/187.3/420/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586110000-2

Collection Ref. Code : 1833-61-692-8

Customer Information----------

Name : CARULASAN,SILVERIA S TM

Premise Address : CABANGCALAN BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	240873DS6	Pole No	:	0400214
Serial No	:	13830563	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8973
Period From	:	11-18-2016	Prev Rdg	:	8899
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 91.79
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.46
CURRENT BILL - DECEMBER 2016		703.44
TOTAL AMOUNT DUE		1,414.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 826.00

Your monthly electricity consumption chart

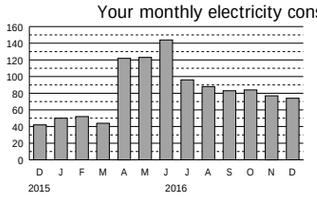

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.44		
Less : VAT	48.58		
Amount Net of VAT	654.86		
Less: BIR 2306	20.25		
BIR 2307	12.39	VATable Sales	654.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.22	VAT Zero Rated Sales	0.00
Add : VAT	48.58	VAT Amount	48.58
TOTAL AMOUNT DUE	670.80	TOTAL SALES	703.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/420/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358818254171

Collection Ref. Code	: 1833-61-692-8	Premise Address	: CABANGCALAN BULACAO,PARDO		
Account ID	: 3586110000-2				
Customer Name	: CARULASAN,SILVERIA S TM	TOTAL AMOUNT DUE	: 1,414.91	Overdue Bill	: 1
Meter Number	: 240873DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35861100002

BC13/187.3/420/0/10/12-19-2016/96

7,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976260792185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752340

97692100007

Date : 12-19-2016

BC13/187.3/450/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769210000-7

Collection Ref. Code : 1843-42-470-3

Customer Information----------

Name : CUIZON,RITCHIE MARIE M

Premise Address : B-3 L-6 CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140800	Pole No	:	0400214
Serial No	:	40101744	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	679
Period From	:	11-18-2016	Prev Rdg	:	597
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		692.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.6055/kWh	49.65
System Loss Charge	0.7679/kWh	62.97
Sub-Total		557.63
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 692.50	13.85
Sub-Total		22.05
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		27.09
Transmission		1.09
System Loss		3.55
Distribution		28.76
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		109.08
CURRENT BILL - DECEMBER 2016		928.39
TOTAL AMOUNT DUE		1,620.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 640.00

Your monthly electricity consumption chart

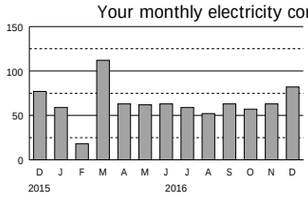

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.39		
Less : VAT	63.87		
Amount Net of VAT	864.52		
Less: BIR 2306	26.62		
BIR 2307	16.51	VATable Sales	864.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.39	VAT Zero Rated Sales	0.00
Add : VAT	63.87	VAT Amount	63.87
TOTAL AMOUNT DUE	885.26	TOTAL SALES	928.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/450/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976260792185

Collection Ref. Code	: 1843-42-470-3	Premise Address	: B-3 L-6 CABANGCALAN 1,BULACAO,CEBU CITY		
Account ID	: 9769210000-7				
Customer Name	: CUIZON,RITCHIE MARIE M	TOTAL AMOUNT DUE	: 1,620.87	Overdue Bill	: 1
Meter Number	: MTR1140800				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97692100007 BC13/187.3/450/0/10/12-19-2016/96 7,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079661772439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755221

07902100002

Date : 12-19-2016

BC13/187.3/460/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790210000-2

Collection Ref. Code : 1811-25-728-3

Customer Information----------

Name : BACALSO,JONATHAN TM N.

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	206792WS6	Pole No	:	0400214
Serial No	:	47646939	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17360
Period From	:	11-18-2016	Prev Rdg	:	17297
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 109.78
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.63
CURRENT BILL - DECEMBER 2016		565.31
TOTAL AMOUNT DUE		1,100.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 429.00

Your monthly electricity consumption chart

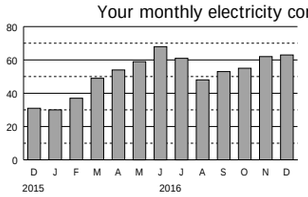

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.31		
Less : VAT	38.91		
Amount Net of VAT	526.40		
Less: BIR 2306	16.21		
BIR 2307	9.93	VATable Sales	526.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.26	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	539.17	TOTAL SALES	565.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/460/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079661772439

Collection Ref. Code	: 1811-25-728-3	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 0790210000-2				
Customer Name	: BACALSO,JONATHAN TM N.	TOTAL AMOUNT DUE	: 1,100.89	Overdue Bill	: 1
Meter Number	: 206792WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07902100002

BC13/187.3/460/0/10/12-19-2016/96

7,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623883679727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761664

62341100006

Date : 12-19-2016

BC13/187.3/470/0400172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234110000-6

Collection Ref. Code : 1823-29-665-3

Customer Information----------

Name : BRIONES,ANTOLIN R

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	182588DS6	Pole No	:	0400172
Serial No	:	10790464	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33990
Period From	:	11-18-2016	Prev Rdg	:	33893
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 26.38
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.81
CURRENT BILL - DECEMBER 2016		1,022.32
TOTAL AMOUNT DUE		2,015.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,117.00

Your monthly electricity consumption chart

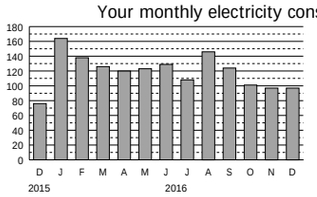

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.32		
Less : VAT	70.86		
Amount Net of VAT	951.46		
Less: BIR 2306	29.52		
BIR 2307	18.11	VATable Sales	951.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.83	VAT Zero Rated Sales	0.00
Add : VAT	70.86	VAT Amount	70.86
TOTAL AMOUNT DUE	974.69	TOTAL SALES	1,022.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/470/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623883679727

Collection Ref. Code	: 1823-29-665-3	Premise Address	: BULACAO PARDO		
Account ID	: 6234110000-6				
Customer Name	: BRIONES,ANTOLIN R	TOTAL AMOUNT DUE	: 2,015.43	Overdue Bill	: 1
Meter Number	: 182588DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62341100006 BC13/187.3/470/0/10/12-19-2016/96 7,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984686677511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756997

98441100009

Date : 12-19-2016

BC13/187.3/490/0400151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844110000-9

Collection Ref. Code : 1831-99-263-9

Customer Information----------

Name : BANATE,LOWELA P TM

Premise Address : CABANGCALAN BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1045053	Pole No	:	0400151
Serial No	:	121756964	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6804
Period From	:	11-18-2016	Prev Rdg	:	6538
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	378	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,129.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,443.58
Transmission Charge	0.6055/kWh	161.06
System Loss Charge	0.7679/kWh	204.26
Sub-Total		1,808.90
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,130.00	62.60
Sub-Total		89.20
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		87.94
Transmission		3.54
System Loss		11.54
Distribution		91.93
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		354.75
CURRENT BILL - DECEMBER 2016		3,018.96
TOTAL AMOUNT DUE		6,148.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,815.00

Your monthly electricity consumption chart

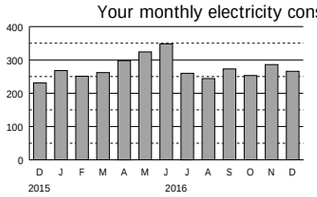

Avg Monthly Usage : 274.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.96		
Less : VAT	208.05		
Amount Net of VAT	2,810.91		
Less: BIR 2306	86.69		
BIR 2307	53.68	VATable Sales	2,810.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,670.54	VAT Zero Rated Sales	0.00
Add : VAT	208.05	VAT Amount	208.05
TOTAL AMOUNT DUE	2,878.59	TOTAL SALES	3,018.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/490/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984686677511

Collection Ref. Code	: 1831-99-263-9	Premise Address	: CABANGCALAN BULACAO,PARDO		
Account ID	: 9844110000-9				
Customer Name	: BANATE,LOWELA P TM	TOTAL AMOUNT DUE	: 6,148.95	Overdue Bill	: 1
Meter Number	: MTR1045053				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98441100009 BC13/187.3/490/0/10/12-19-2016/96 7,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698866365021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764198

69842100005

Date : 12-19-2016

BC13/187.3/500/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984210000-5

Collection Ref. Code : 1829-19-413-5

Customer Information----------

Name : BANATE,ROGELIO P

Premise Address : VILLA BULSITA PARDO

TIN :

Metering Information----------

Meter No	:	216517WS6	Pole No	:	0400123
Serial No	:	47674753	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33438
Period From	:	11-18-2016	Prev Rdg	:	33132
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	100	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,363.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,660.66
Transmission Charge	0.4065/kWh	124.39
System Loss Charge	0.7887/kWh	241.34
Sub-Total		2,026.39
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,363.50	67.27
Sub-Total		97.88
Government Charges		
Franchise Tax - Local		22.54
Value Added Tax		
Generation		101.15
Transmission		2.73
System Loss		13.94
Distribution		105.67
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		406.26
CURRENT BILL - DECEMBER 2016		3,411.08
TOTAL AMOUNT DUE		6,774.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 3,521.00

Your monthly electricity consumption chart

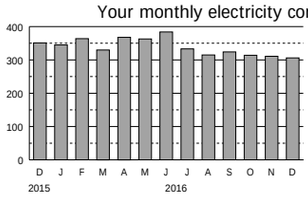

Avg Monthly Usage : 339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.08		
Less : VAT	237.94		
Amount Net of VAT	3,173.14		
Less: BIR 2306	99.15		
BIR 2307	60.55	VATable Sales	3,173.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,013.44	VAT Zero Rated Sales	0.00
Add : VAT	237.94	VAT Amount	237.94
TOTAL AMOUNT DUE	3,251.38	TOTAL SALES	3,411.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/500/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698866365021

Collection Ref. Code	: 1829-19-413-5	Premise Address	: VILLA BULSITA PARDO		
Account ID	: 6984210000-5				
Customer Name	: BANATE,ROGELIO P	TOTAL AMOUNT DUE	: 6,774.46	Overdue Bill	: 1
Meter Number	: 216517WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69842100005 BC13/187.3/500/0/10/12-19-2016/96 7,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500923903289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746797

50002100001

Date : 12-19-2016

BC13/187.3/540/0400151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5000210000-1

Collection Ref. Code : 1841-22-818-4

Customer Information----------

Name : CANDAR,LYDIA C

Premise Address : 616 CABANGCALAN,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115513	Pole No	:	0400151
Serial No	:	40051287	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3202
Period From	:	11-18-2016	Prev Rdg	:	3121
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	250	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		847.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.6055/kWh	49.05
System Loss Charge	0.7679/kWh	62.20
Sub-Total		550.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 847.50	16.95
Sub-Total		25.05
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		26.77
Transmission		1.08
System Loss		3.51
Distribution		28.41
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		108.19
CURRENT BILL - DECEMBER 2016		920.85
TOTAL AMOUNT DUE		1,768.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 815.00

Your monthly electricity consumption chart

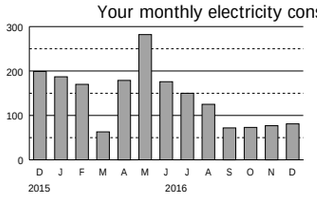

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.85		
Less : VAT	63.51		
Amount Net of VAT	857.34		
Less: BIR 2306	26.48		
BIR 2307	16.38	VATable Sales	857.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.48	VAT Zero Rated Sales	0.00
Add : VAT	63.51	VAT Amount	63.51
TOTAL AMOUNT DUE	877.99	TOTAL SALES	920.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/540/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500923903289

Collection Ref. Code	: 1841-22-818-4	Premise Address	: 616 CABANGCALAN,BULACAO,CEBU CITY
Account ID	: 5000210000-1		
Customer Name	: CANDAR,LYDIA C	TOTAL AMOUNT DUE	: 1,768.40
Meter Number	: MTR1115513		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50002100001 BC13/187.3/540/0/10/12-19-2016/96 7,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983919709022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756536

98391100009

Date : 12-19-2016

BC13/187.3/580/1046255/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9839110000-9

Collection Ref. Code : 1835-85-383-8

Customer Information----------

Name : ODTOHAN,NILO B TM

Premise Address : KABANGKALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	534402 GS6	Pole No	:	1046255
Serial No	:	83457337	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	40558
Period From	:	11-18-2016	Prev Rdg	:	39848
No of Days	:	30	Diff Rdg	:	710
Avg kWh/day	:	23.67	Registered	:	710
Conn Load	:	150	Billed kWh	:	710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,521.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,853.17
Transmission Charge	0.4065/kWh	288.62
System Loss Charge	0.7887/kWh	559.98
Sub-Total		4,701.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	70.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,521.00	170.42
Sub-Total		241.44
Government Charges		
Franchise Tax - Local		52.35
Value Added Tax		
Generation		234.71
Transmission		6.35
System Loss		32.34
Distribution		244.38
Others		35.25
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		943.63
CURRENT BILL - DECEMBER 2016		7,923.37
TOTAL AMOUNT DUE		16,444.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 8,307.00

Your monthly electricity consumption chart

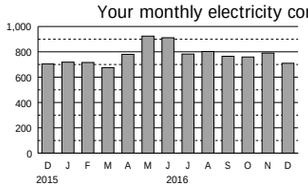

Avg Monthly Usage : 772.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,923.37		
Less : VAT	553.03		
Amount Net of VAT	7,370.34		
Less: BIR 2306	230.43		
BIR 2307	140.64	VATable Sales	7,370.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,999.27	VAT Zero Rated Sales	0.00
Add : VAT	553.03	VAT Amount	553.03
TOTAL AMOUNT DUE	7,552.30	TOTAL SALES	7,923.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/580/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983919709022

Collection Ref. Code	: 1835-85-383-8	Premise Address	: KABANGKALAN I BULACAO		
Account ID	: 9839110000-9				
Customer Name	: ODTOHAN,NILO B TM	TOTAL AMOUNT DUE	: 16,444.50	Overdue Bill	: 1
Meter Number	: 534402 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98391100009 BC13/187.3/580/0/10/12-19-2016/96 7,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959655184452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762147

95991100009

Date : 12-19-2016

BC13/187.3/630/0400144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599110000-9

Collection Ref. Code : 1809-78-575-8

Customer Information----------

Name : LAPINGCAO,CIRILO TM V.

Premise Address : CABANGCALAN 1,Cebu City

TIN :

Metering Information----------

Meter No	:	190868WS6	Pole No	:	0400144
Serial No	:	43386629	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45427
Period From	:	11-18-2016	Prev Rdg	:	45427
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 101.00	2.02
Sub-Total		2.02
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.90
CURRENT BILL - DECEMBER 2016		7.92
TOTAL AMOUNT DUE		108.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 315.00

Your monthly electricity consumption chart

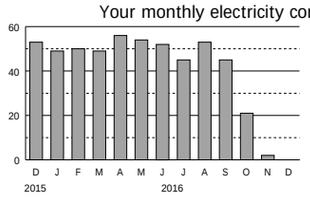

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.92		
Less : VAT	0.85		
Amount Net of VAT	7.07		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.58	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.43	TOTAL SALES	7.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/630/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959655184452

Collection Ref. Code	: 1809-78-575-8	Premise Address	: CABANGCALAN 1,Cebu City		
Account ID	: 9599110000-9				
Customer Name	: LAPINGCAO,CIRILO TM V.	TOTAL AMOUNT DUE	: 108.98	Overdue Bill	: 2
Meter Number	: 190868WS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95991100009 BC13/187.3/630/0/10/12-19-2016/96 7,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933445845479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747093

93309448368

Date : 12-19-2016

BC13/187.3/650/0400130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330944836-8

Collection Ref. Code : 1853-38-947-1

Customer Information----------

Name : TIBAY,FLORISSA FERNANDEZ

Premise Address : BLK 3 LOT 7,CABANGCALAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543215 GS6	Pole No	:	0400130
Serial No	:	56832166	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3016
Period From	:	11-18-2016	Prev Rdg	:	2923
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	744	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 27.50
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.49
CURRENT BILL - DECEMBER 2016		977.96
TOTAL AMOUNT DUE		1,820.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 741.00

Your monthly electricity consumption chart

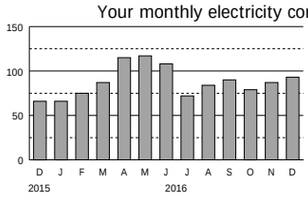

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.96		
Less : VAT	67.74		
Amount Net of VAT	910.22		
Less: BIR 2306	28.24		
BIR 2307	17.32	VATable Sales	910.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.66	VAT Zero Rated Sales	0.00
Add : VAT	67.74	VAT Amount	67.74
TOTAL AMOUNT DUE	932.40	TOTAL SALES	977.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/650/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933445845479

Collection Ref. Code	: 1853-38-947-1	Premise Address	: BLK 3 LOT 7,CABANGCALAN I,BULACAO, CEBU CITY
Account ID	: 9330944836-8		
Customer Name	: TIBAY,FLORISSA FERNANDEZ	TOTAL AMOUNT DUE	: 1,820.57
Meter Number	: 543215 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93309448368

BC13/187.3/650/0/10/12-19-2016/96

7,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816132013508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756044

81622415123

Date : 12-19-2016

BC13/187.3/660/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162241512-3

Collection Ref. Code : 1855-75-977-2

Customer Information----------

Name : ZAMORA,ALEX ALLOSADA

Premise Address : BLK 3 LOT 4 CABANGCALAN-I,BULACAO

TIN :

Metering Information----------

Meter No	:	001687 EFS6	Pole No	:	0400214
Serial No	:	97689861	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4243
Period From	:	11-18-2016	Prev Rdg	:	4137
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		33.98
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.16
CURRENT BILL - DECEMBER 2016		1,185.38
TOTAL AMOUNT DUE		2,354.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,224.00

Your monthly electricity consumption chart

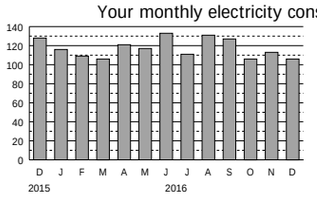

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.38		
Less : VAT	82.83		
Amount Net of VAT	1,102.55		
Less: BIR 2306	34.51		
BIR 2307	21.04	VATable Sales	1,102.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.00	VAT Zero Rated Sales	0.00
Add : VAT	82.83	VAT Amount	82.83
TOTAL AMOUNT DUE	1,129.83	TOTAL SALES	1,185.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/660/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816132013508

Collection Ref. Code	: 1855-75-977-2	Premise Address	: BLK 3 LOT 4 CABANGCALAN-I,BULACAO
Account ID	: 8162241512-3		
Customer Name	: ZAMORA,ALEX ALLOSADA	TOTAL AMOUNT DUE	: 2,354.19
Meter Number	: 001687 EFS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81622415123 BC13/187.3/660/0/10/12-19-2016/96 7,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122503178778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759165

12241100002

Date : 12-19-2016

BC13/187.3/670/0400130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224110000-2

Collection Ref. Code : 1823-18-641-6

Customer Information----------

Name : ZAMORA,MARCELINO C

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393941GS6	Pole No	:	0400130
Serial No	:	2003155650	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35811
Period From	:	11-18-2016	Prev Rdg	:	35582
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	260	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,242.78
Transmission Charge	0.4065/kWh	93.09
System Loss Charge	0.7887/kWh	180.61
Sub-Total		1,516.48
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		67.93
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		75.70
Transmission		2.04
System Loss		10.44
Distribution		79.23
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		303.50
CURRENT BILL - DECEMBER 2016		2,548.15
TOTAL AMOUNT DUE		4,799.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,335.25

Your monthly electricity consumption chart

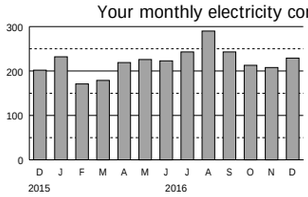

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.15		
Less : VAT	177.58		
Amount Net of VAT	2,370.57		
Less: BIR 2306	73.99		
BIR 2307	45.23	VATable Sales	2,370.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.35	VAT Zero Rated Sales	0.00
Add : VAT	177.58	VAT Amount	177.58
TOTAL AMOUNT DUE	2,428.93	TOTAL SALES	2,548.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/670/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122503178778

Collection Ref. Code	: 1823-18-641-6	Premise Address	: CABANCALAN I,BULACAO,CEBU CITY
Account ID	: 1224110000-2		
Customer Name	: ZAMORA,MARCELINO C	TOTAL AMOUNT DUE	: 4,799.29
Meter Number	: 393941GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12241100002

BC13/187.3/670/0/10/12-19-2016/96

7,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678633768443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752930

67802100007

Date : 12-19-2016

BC13/187.3/690/0400130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780210000-7

Collection Ref. Code : 1809-87-335-5

Customer Information----------

Name : CABONILAS,GENALYN TM A.

Premise Address : CABANGCALAN I,Cebu City

TIN :

Metering Information----------

Meter No	:	198015WS6	Pole No	:	0400130
Serial No	:	43405223	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	42814
Period From	:	11-18-2016	Prev Rdg	:	42749
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		- 97.20
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.97
CURRENT BILL - DECEMBER 2016		601.21
TOTAL AMOUNT DUE		1,955.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 715.00

Your monthly electricity consumption chart

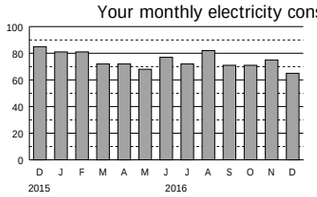

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.21		
Less : VAT	42.07		
Amount Net of VAT	559.14		
Less: BIR 2306	17.54		
BIR 2307	10.56	VATable Sales	559.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.04	VAT Zero Rated Sales	0.00
Add : VAT	42.07	VAT Amount	42.07
TOTAL AMOUNT DUE	573.11	TOTAL SALES	601.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/690/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678633768443

Collection Ref. Code	: 1809-87-335-5	Premise Address	: CABANGCALAN I,Cebu City		
Account ID	: 6780210000-7				
Customer Name	: CABONILAS,GENALYN TM A.	TOTAL AMOUNT DUE	: 1,955.62	Overdue Bill	: 2
Meter Number	: 198015WS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67802100007

BC13/187.3/690/0/10/12-19-2016/96

7,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009846779577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752307

00991100009

Date : 12-19-2016

BC13/187.3/710/0400130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099110000-9

Collection Ref. Code : 1809-56-533-2

Customer Information----------

Name : ARIAS,ELISA TM M.

Premise Address : CABANGCALAN,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	180399DS6	Pole No	:	0400130
Serial No	:	12001543	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	71580
Period From	:	11-18-2016	Prev Rdg	:	71300
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,599.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,519.56
Transmission Charge	0.4065/kWh	113.82
System Loss Charge	0.7887/kWh	220.84
Sub-Total		1,854.22
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,600.00	72.00
Sub-Total		100.00
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		92.57
Transmission		2.50
System Loss		12.76
Distribution		96.74
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		373.14
CURRENT BILL - DECEMBER 2016		3,133.52
TOTAL AMOUNT DUE		6,733.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,884.00

Your monthly electricity consumption chart

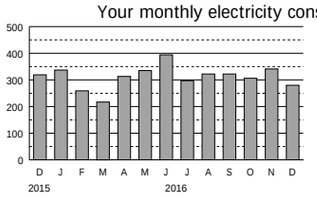

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,133.52		
Less : VAT	219.05		
Amount Net of VAT	2,914.47		
Less: BIR 2306	91.28		
BIR 2307	55.62	VATable Sales	2,914.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,767.57	VAT Zero Rated Sales	0.00
Add : VAT	219.05	VAT Amount	219.05
TOTAL AMOUNT DUE	2,986.62	TOTAL SALES	3,133.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/710/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009846779577

Collection Ref. Code	: 1809-56-533-2	Premise Address	: CABANGCALAN,BULACAO,CEBU CITY		
Account ID	: 0099110000-9				
Customer Name	: ARIAS,ELISA TM M.	TOTAL AMOUNT DUE	: 6,733.35	Overdue Bill	: 1
Meter Number	: 180399DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00991100009 BC13/187.3/710/0/10/12-19-2016/96 7,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376990648388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752381

37692100003

Date : 12-19-2016

BC13/187.3/720/0400151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769210000-3

Collection Ref. Code : 1831-37-956-2

Customer Information----------

Name : PUYONG,SUSANA T TM

Premise Address : CABANGCALAN BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	460240 GS6	Pole No	:	0400151
Serial No	:	62677240	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3047
Period From	:	11-18-2016	Prev Rdg	:	2961
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 65.00
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.30
CURRENT BILL - DECEMBER 2016		861.88
TOTAL AMOUNT DUE		1,714.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 820.00

Your monthly electricity consumption chart

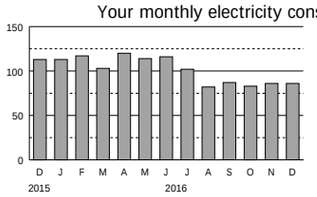

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.88		
Less : VAT	59.65		
Amount Net of VAT	802.23		
Less: BIR 2306	24.85		
BIR 2307	15.23	VATable Sales	802.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.15	VAT Zero Rated Sales	0.00
Add : VAT	59.65	VAT Amount	59.65
TOTAL AMOUNT DUE	821.80	TOTAL SALES	861.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/720/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376990648388

Collection Ref. Code	: 1831-37-956-2	Premise Address	: CABANGCALAN BULACAO,PARDO		
Account ID	: 3769210000-3				
Customer Name	: PUYONG,SUSANA T TM	TOTAL AMOUNT DUE	: 1,714.73	Overdue Bill	: 1
Meter Number	: 460240 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37692100003 BC13/187.3/720/0/10/12-19-2016/96 7,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471759959999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749670

47121100003

Date : 12-19-2016

BC13/187.3/730/0400130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712110000-3

Collection Ref. Code : 1843-63-947-5

Customer Information----------

Name : COMEDA,RICARDO O

Premise Address : BLK 4 LOT 4, CABANGKALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115515	Pole No	:	0400130
Serial No	:	40050026	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2481
Period From	:	11-18-2016	Prev Rdg	:	2265
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	236	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,092.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,172.23
Transmission Charge	0.6055/kWh	130.79
System Loss Charge	0.7679/kWh	165.87
Sub-Total		1,468.89
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 6,545.00	130.90
Sub-Total		152.51
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		71.40
Transmission		2.88
System Loss		9.36
Distribution		74.76
Others		20.32
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		298.45
CURRENT BILL - DECEMBER 2016		2,542.89
TOTAL AMOUNT DUE		6,634.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 2,453.00

Your monthly electricity consumption chart

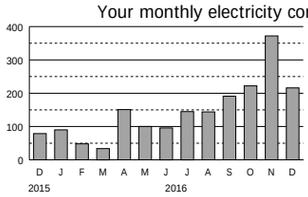

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.89		
Less : VAT	178.72		
Amount Net of VAT	2,364.17		
Less: BIR 2306	74.47		
BIR 2307	45.23	VATable Sales	2,364.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,244.47	VAT Zero Rated Sales	0.00
Add : VAT	178.72	VAT Amount	178.72
TOTAL AMOUNT DUE	2,423.19	TOTAL SALES	2,542.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/730/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471759959999

Collection Ref. Code	: 1843-63-947-5	Premise Address	: BLK 4 LOT 4, CABANGKALAN I,BULACAO,CEBU CITY		
Account ID	: 4712110000-3				
Customer Name	: COMEDA,RICARDO O	TOTAL AMOUNT DUE	: 6,634.96	Overdue Bill	: 1
Meter Number	: MTR1115515				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47121100003 BC13/187.3/730/0/10/12-19-2016/96 7,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802688149186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747707

80241100009

Date : 12-19-2016

BC13/187.3/750/0400130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024110000-9

Collection Ref. Code : 1823-17-662-3

Customer Information----------

Name : BINONDO,CHUCHI B

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179991DS6	Pole No	:	0400130
Serial No	:	11964076	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25547
Period From	:	11-18-2016	Prev Rdg	:	25472
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	160	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 95.88
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.29
CURRENT BILL - DECEMBER 2016		709.69
TOTAL AMOUNT DUE		1,287.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,071.00

Your monthly electricity consumption chart

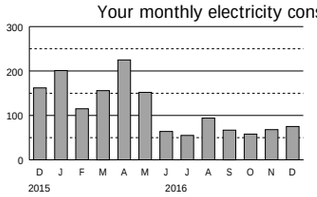

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.69		
Less : VAT	48.90		
Amount Net of VAT	660.79		
Less: BIR 2306	20.37		
BIR 2307	12.50	VATable Sales	660.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.92	VAT Zero Rated Sales	0.00
Add : VAT	48.90	VAT Amount	48.90
TOTAL AMOUNT DUE	676.82	TOTAL SALES	709.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/750/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802688149186

Collection Ref. Code	: 1823-17-662-3	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 8024110000-9				
Customer Name	: BINONDO,CHUCHI B	TOTAL AMOUNT DUE	: 1,287.59	Overdue Bill	: 1
Meter Number	: 179991DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80241100009 BC13/187.3/750/0/10/12-19-2016/96 7,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487153483989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758312

48757009641

Date : 12-19-2016

BC13/187.3/780/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875700964-1

Collection Ref. Code : 1855-47-155-8

Customer Information----------

Name : DIEZ,RAFFY VILAS

Premise Address : BLK 4 LOT 34 CABANGCALAN 1,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050330	Pole No	:	0400312
Serial No	:	125294581	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3546
Period From	:	11-18-2016	Prev Rdg	:	3385
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	280	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	873.75
Transmission Charge	0.4065/kWh	65.45
System Loss Charge	0.7887/kWh	126.98
Sub-Total		1,066.18
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		51.12
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		53.23
Transmission		1.44
System Loss		7.33
Distribution		55.88
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		213.99
CURRENT BILL - DECEMBER 2016		1,796.96
TOTAL AMOUNT DUE		3,547.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,500.00

Your monthly electricity consumption chart

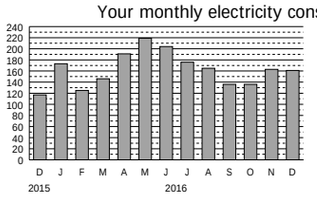

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.96		
Less : VAT	125.44		
Amount Net of VAT	1,671.52		
Less: BIR 2306	52.28		
BIR 2307	31.90	VATable Sales	1,671.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.34	VAT Zero Rated Sales	0.00
Add : VAT	125.44	VAT Amount	125.44
TOTAL AMOUNT DUE	1,712.78	TOTAL SALES	1,796.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/780/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487153483989

Collection Ref. Code	: 1855-47-155-8	Premise Address	: BLK 4 LOT 34 CABANGCALAN 1,BULACAO, CEBU CITY
Account ID	: 4875700964-1		
Customer Name	: DIEZ,RAFFY VILAS	TOTAL AMOUNT DUE	: 3,547.84
Meter Number	: MTR1050330	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48757009641 BC13/187.3/780/0/10/12-19-2016/96 7,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876814885024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752235

87661100005

Date : 12-19-2016

BC13/187.3/790/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766110000-5

Collection Ref. Code : 1823-98-797-4

Customer Information----------

Name : ESPINOSA,TERESITA B

Premise Address : CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404255GS6	Pole No	:	0400312
Serial No	:	2004207495	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5326
Period From	:	11-18-2016	Prev Rdg	:	5288
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	250	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 176.87
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.53
CURRENT BILL - DECEMBER 2016		223.04
TOTAL AMOUNT DUE		513.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 500.00

Your monthly electricity consumption chart

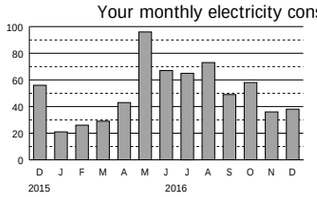

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.04		
Less : VAT	15.02		
Amount Net of VAT	208.02		
Less: BIR 2306	6.25		
BIR 2307	3.80	VATable Sales	208.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.97	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	212.99	TOTAL SALES	223.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/790/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876814885024

Collection Ref. Code	: 1823-98-797-4	Premise Address	: CABANGCALAN 1,BULACAO,CEBU CITY
Account ID	: 8766110000-5		
Customer Name	: ESPINOSA,TERESITA B	TOTAL AMOUNT DUE	: 513.81
Meter Number	: 404255GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87661100005

BC13/187.3/790/0/10/12-19-2016/96

7,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987169608520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758396

98791100005

Date : 12-19-2016

BC13/187.3/800/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879110000-5

Collection Ref. Code : 1809-40-242-5

Customer Information----------

Name : CUEVAS,ELEUTERIO

Premise Address : BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	182479DS6	Pole No	:	0400312
Serial No	:	14099043	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8869
Period From	:	11-18-2016	Prev Rdg	:	8749
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.68
CURRENT BILL - DECEMBER 2016		1,349.64
TOTAL AMOUNT DUE		3,046.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,628.00

Your monthly electricity consumption chart

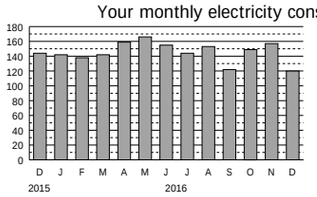

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.64		
Less : VAT	94.59		
Amount Net of VAT	1,255.05		
Less: BIR 2306	39.42		
BIR 2307	23.96	VATable Sales	1,255.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.67	VAT Zero Rated Sales	0.00
Add : VAT	94.59	VAT Amount	94.59
TOTAL AMOUNT DUE	1,286.26	TOTAL SALES	1,349.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/800/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987169608520

Collection Ref. Code	: 1809-40-242-5	Premise Address	: BULACAO-PARDO		
Account ID	: 9879110000-5				
Customer Name	: CUEVAS,ELEUTERIO	TOTAL AMOUNT DUE	: 3,046.66	Overdue Bill	: 1
Meter Number	: 182479DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98791100005 BC13/187.3/800/0/10/12-19-2016/96 7,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757256681560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761087

75702689870

Date : 12-19-2016

BC13/187.3/840/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570268987-0

Collection Ref. Code : 1849-37-809-6

Customer Information----------

Name : IBARITA,LOURDES MESA

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005491	Pole No	:	0400312
Serial No	:	121571016	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3221
Period From	:	11-18-2016	Prev Rdg	:	3146
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	632	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		946.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.6055/kWh	45.41
System Loss Charge	0.7679/kWh	57.59
Sub-Total		510.03
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 950.00	19.00
Sub-Total		26.50
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		24.79
Transmission		1.00
System Loss		3.25
Distribution		26.35
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		100.66
CURRENT BILL - DECEMBER 2016		856.80
TOTAL AMOUNT DUE		1,802.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 975.00

Your monthly electricity consumption chart

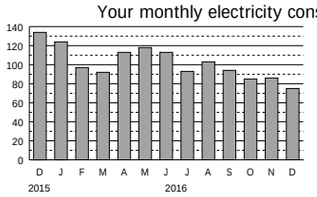

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.80		
Less : VAT	59.25		
Amount Net of VAT	797.55		
Less: BIR 2306	24.68		
BIR 2307	15.24	VATable Sales	797.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.63	VAT Zero Rated Sales	0.00
Add : VAT	59.25	VAT Amount	59.25
TOTAL AMOUNT DUE	816.88	TOTAL SALES	856.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/840/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757256681560

Collection Ref. Code	: 1849-37-809-6	Premise Address	: CABANCALAN I,BULACAO,CEBU CITY
Account ID	: 7570268987-0		
Customer Name	: IBARITA,LOURDES MESA	TOTAL AMOUNT DUE	: 1,802.93
Meter Number	: MTR1005491		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75702689870 BC13/187.3/840/0/10/12-19-2016/96 7,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455136016089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759171

45551100006

Date : 12-19-2016

BC13/187.3/870/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555110000-6

Collection Ref. Code : 1845-48-503-3

Customer Information----------

Name : GERALLA,MIGUELA GABACA

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568050 GS6	Pole No	:	0400312
Serial No	:	26356279	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3160
Period From	:	11-18-2016	Prev Rdg	:	3078
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	462	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 62.07
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.36
CURRENT BILL - DECEMBER 2016		821.93
TOTAL AMOUNT DUE		1,631.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,012.00

Your monthly electricity consumption chart

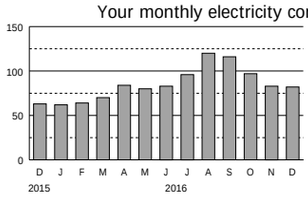

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.93		
Less : VAT	56.89		
Amount Net of VAT	765.04		
Less: BIR 2306	23.72		
BIR 2307	14.52	VATable Sales	765.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.80	VAT Zero Rated Sales	0.00
Add : VAT	56.89	VAT Amount	56.89
TOTAL AMOUNT DUE	783.69	TOTAL SALES	821.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/870/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455136016089

Collection Ref. Code	: 1845-48-503-3	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY
Account ID	: 4555110000-6		
Customer Name	: GERALLA,MIGUELA GABACA	TOTAL AMOUNT DUE	: 1,631.38
Meter Number	: 568050 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45551100006 BC13/187.3/870/0/10/12-19-2016/96 7,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736733230855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748020

73651100007

Date : 12-19-2016

BC13/187.3/900/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365110000-7

Collection Ref. Code : 1833-34-980-6

Customer Information----------

Name : NEPOMUCENO,ALBERT T TM

Premise Address : CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	180802DS6	Pole No	:	0400312
Serial No	:	11531285	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13711
Period From	:	11-18-2016	Prev Rdg	:	13320
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	100	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,062.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,121.96
Transmission Charge	0.4065/kWh	158.94
System Loss Charge	0.7887/kWh	308.38
Sub-Total		2,589.28
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,062.00	81.24
Sub-Total		120.35
Government Charges		
Franchise Tax - Local		28.75
Value Added Tax		
Generation		129.25
Transmission		3.49
System Loss		17.81
Distribution		134.85
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		518.31
CURRENT BILL - DECEMBER 2016		4,351.70
TOTAL AMOUNT DUE		8,413.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 4,567.78

Your monthly electricity consumption chart

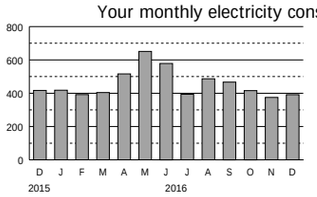

Avg Monthly Usage : 454.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,351.70		
Less : VAT	303.29		
Amount Net of VAT	4,048.41		
Less: BIR 2306	126.36		
BIR 2307	77.24	VATable Sales	4,048.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,844.81	VAT Zero Rated Sales	0.00
Add : VAT	303.29	VAT Amount	303.29
TOTAL AMOUNT DUE	4,148.10	TOTAL SALES	4,351.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/900/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736733230855

Collection Ref. Code	: 1833-34-980-6	Premise Address	: CABANGCALAN I BULACAO		
Account ID	: 7365110000-7				
Customer Name	: NEPOMUCENO,ALBERT T TM	TOTAL AMOUNT DUE	: 8,413.92	Overdue Bill	: 1
Meter Number	: 180802DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73651100007 BC13/187.3/900/0/10/12-19-2016/96 7,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845613657165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752623

84512100003

Date : 12-19-2016

BC13/187.3/930/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451210000-3

Collection Ref. Code : 1837-41-893-4

Customer Information----------

Name : QUINTERO,DEMETRIA FERNANDEZ

Premise Address : CABANGCALAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556909 GS6	Pole No	:	0400312
Serial No	:	75943175	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4004
Period From	:	11-18-2016	Prev Rdg	:	3949
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 146.58
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.23
CURRENT BILL - DECEMBER 2016		439.25
TOTAL AMOUNT DUE		1,009.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 610.00

Your monthly electricity consumption chart

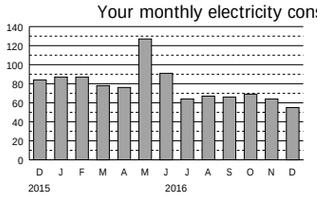

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.25		
Less : VAT	30.17		
Amount Net of VAT	409.08		
Less: BIR 2306	12.57		
BIR 2307	7.66	VATable Sales	409.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.85	VAT Zero Rated Sales	0.00
Add : VAT	30.17	VAT Amount	30.17
TOTAL AMOUNT DUE	419.02	TOTAL SALES	439.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/930/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845613657165

Collection Ref. Code	: 1837-41-893-4	Premise Address	: CABANGCALAN I,BULACAO, CEBU CITY
Account ID	: 8451210000-3		
Customer Name	: QUINTERO,DEMETRIA FERNANDEZ	TOTAL AMOUNT DUE	: 1,009.45
Meter Number	: 556909 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84512100003 BC13/187.3/930/0/10/12-19-2016/96 7,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107486928161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751357

10742100000

Date : 12-19-2016

BC13/187.3/940/0400305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074210000-0

Collection Ref. Code : 1815-36-287-1

Customer Information----------

Name : BRIONES,MARCELINA TM C.

Premise Address : SITIO CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023014	Pole No	:	0400305
Serial No	:	121755322	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7639
Period From	:	11-18-2016	Prev Rdg	:	7338
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	100	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,035.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,633.53
Transmission Charge	0.4065/kWh	122.36
System Loss Charge	0.7887/kWh	237.40
Sub-Total		1,993.29
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,035.50	60.71
Sub-Total		90.82
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		99.52
Transmission		2.69
System Loss		13.70
Distribution		103.95
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		398.93
CURRENT BILL - DECEMBER 2016		3,349.29
TOTAL AMOUNT DUE		6,384.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,997.00

Your monthly electricity consumption chart

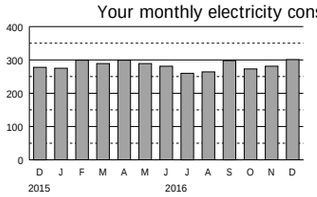

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.29		
Less : VAT	233.41		
Amount Net of VAT	3,115.88		
Less: BIR 2306	97.26		
BIR 2307	59.45	VATable Sales	3,115.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,959.17	VAT Zero Rated Sales	0.00
Add : VAT	233.41	VAT Amount	233.41
TOTAL AMOUNT DUE	3,192.58	TOTAL SALES	3,349.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/940/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107486928161

Collection Ref. Code	: 1815-36-287-1	Premise Address	: SITIO CABANGCALAN 1,BULACAO,CEBU CITY		
Account ID	: 1074210000-0				
Customer Name	: BRIONES,MARCELINA TM C.	TOTAL AMOUNT DUE	: 6,384.88	Overdue Bill	: 1
Meter Number	: MTR1023014				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10742100000 BC13/187.3/940/0/10/12-19-2016/96 7,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966791018745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746754

96661100006

Date : 12-19-2016

BC13/187.3/970/0400305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666110000-6

Collection Ref. Code : 1823-97-920-3

Customer Information----------

Name : ASAYAS,JOCELYN C

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405635GS6	Pole No	:	0400305
Serial No	:	2004209405	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21036
Period From	:	11-18-2016	Prev Rdg	:	20881
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	250	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	841.19
Transmission Charge	0.4065/kWh	63.01
System Loss Charge	0.7887/kWh	122.25
Sub-Total		1,026.45
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		53.21
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		51.23
Transmission		1.39
System Loss		7.06
Distribution		53.82
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.57
CURRENT BILL - DECEMBER 2016		1,734.73
TOTAL AMOUNT DUE		3,620.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,558.00

Your monthly electricity consumption chart

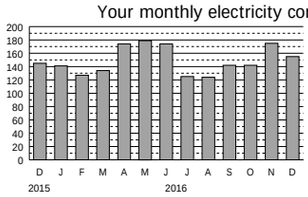

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.73		
Less : VAT	121.26		
Amount Net of VAT	1,613.47		
Less: BIR 2306	50.54		
BIR 2307	30.79	VATable Sales	1,613.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.14	VAT Zero Rated Sales	0.00
Add : VAT	121.26	VAT Amount	121.26
TOTAL AMOUNT DUE	1,653.40	TOTAL SALES	1,734.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/970/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966791018745

Collection Ref. Code : 1823-97-920-3

Account ID : 9666110000-6

Customer Name : ASAYAS,JOCELYN C

Meter Number : 405635GS6

Period : Nov 2016

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 3,620.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96661100006

BC13/187.3/970/0/10/12-19-2016/96

7,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563283381685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56331100000

1007763724

Date : 12-19-2016

BC13/187.3/1000/0400305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633110000-0

Collection Ref. Code : 1843-86-254-9

Customer Information----------

Name : SOTTO,BENITO F

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067550	Pole No	:	0400305
Serial No	:	84397915	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3274
Period From	:	11-18-2016	Prev Rdg	:	3134
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	540	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.4065/kWh	56.91
System Loss Charge	0.7887/kWh	110.42
Sub-Total		927.11
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		46.06
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		46.27
Transmission		1.25
System Loss		6.36
Distribution		48.67
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.35
CURRENT BILL - DECEMBER 2016		1,565.10
TOTAL AMOUNT DUE		3,167.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,215.00

Your monthly electricity consumption chart

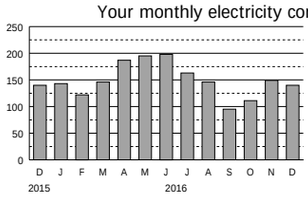

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.10		
Less : VAT	109.32		
Amount Net of VAT	1,455.78		
Less: BIR 2306	45.56		
BIR 2307	27.78	VATable Sales	1,455.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.44	VAT Zero Rated Sales	0.00
Add : VAT	109.32	VAT Amount	109.32
TOTAL AMOUNT DUE	1,491.76	TOTAL SALES	1,565.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1000/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563283381685

Collection Ref. Code : 1843-86-254-9

Account ID : 5633110000-0

Customer Name : SOTTO,BENITO F

Meter Number : MTR1067550

Period : Nov 2016

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 3,167.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56331100000 BC13/187.3/1000/0/10/12-19-2016/96 7,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027652642452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762897

02743017465

Date : 12-19-2016

BC13/187.3/1080/0400326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274301746-5

Collection Ref. Code : 1857-35-644-6

Customer Information----------

Name : YAP,HONEY FRITZIE FAMOSO

Premise Address : CHIVAS CABANCALAN,BULACAO, CEBU CITY

TIN : 294-134-650-000

Metering Information----------

Meter No	:	011707 EFS6	Pole No	:	0400326
Serial No	:	121434678	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5963
Period From	:	11-18-2016	Prev Rdg	:	5797
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	354	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	900.88
Transmission Charge	0.4065/kWh	67.48
System Loss Charge	0.7887/kWh	130.92
Sub-Total		1,099.28
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,250.00	45.00
Sub-Total		61.60
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		54.87
Transmission		1.49
System Loss		7.56
Distribution		57.60
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		221.78
CURRENT BILL - DECEMBER 2016		1,862.64
TOTAL AMOUNT DUE		4,112.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,294.00

Your monthly electricity consumption chart

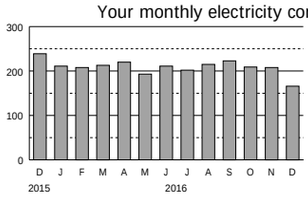

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.64		
Less : VAT	130.39		
Amount Net of VAT	1,732.25		
Less: BIR 2306	54.33		
BIR 2307	33.06	VATable Sales	1,732.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.86	VAT Zero Rated Sales	0.00
Add : VAT	130.39	VAT Amount	130.39
TOTAL AMOUNT DUE	1,775.25	TOTAL SALES	1,862.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1080/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027652642452

Collection Ref. Code	: 1857-35-644-6	Premise Address	: CHIVAS CABANCALAN,BULACAO, CEBU CITY		
Account ID	: 0274301746-5				
Customer Name	: YAP,HONEY FRITZIE FAMOSO	TOTAL AMOUNT DUE	: 4,112.46	Overdue Bill	: 1
Meter Number	: 011707 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02743017465 BC13/187.3/1080/0/10/12-19-2016/96 7,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388865783888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759280

38800056442

Date : 12-19-2016

BC13/187.3/1090/0400326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3880005644-2

Collection Ref. Code : 1849-85-437-8

Customer Information----------

Name : GABUTAN,RENE JAPOS

Premise Address : BLOCK 6 LOT 3,CABANGCALAN I

TIN :

Metering Information----------

Meter No	:	499308 GS6	Pole No	:	0400326
Serial No	:	53829002	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11950
Period From	:	11-18-2016	Prev Rdg	:	11765
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	455	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,004.00
Transmission Charge	0.4065/kWh	75.20
System Loss Charge	0.7887/kWh	145.91
Sub-Total		1,225.11
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,171.50	43.43
Sub-Total		61.93
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		61.15
Transmission		1.65
System Loss		8.44
Distribution		64.12
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		246.22
CURRENT BILL - DECEMBER 2016		2,067.60
TOTAL AMOUNT DUE		4,239.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,095.00

Your monthly electricity consumption chart

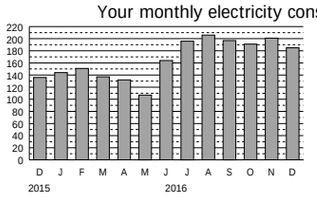

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.60		
Less : VAT	144.43		
Amount Net of VAT	1,923.17		
Less: BIR 2306	60.18		
BIR 2307	36.70	VATable Sales	1,923.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.29	VAT Zero Rated Sales	0.00
Add : VAT	144.43	VAT Amount	144.43
TOTAL AMOUNT DUE	1,970.72	TOTAL SALES	2,067.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1090/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388865783888

Collection Ref. Code	: 1849-85-437-8	Premise Address	: BLOCK 6 LOT 3,CABANGCALAN I		
Account ID	: 3880005644-2				
Customer Name	: GABUTAN,RENE JAPOS	TOTAL AMOUNT DUE	: 4,239.07	Overdue Bill	: 1
Meter Number	: 499308 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38800056442 BC13/187.3/1090/0/10/12-19-2016/96 7,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143540110154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752442

14355999187

Date : 12-19-2016

BC13/187.3/1190/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435599918-7

Collection Ref. Code : 1849-81-530-5

Customer Information----------

Name : CARINO,CEFERINO ARIAS

Premise Address : CABANCALAN I

TIN :

Metering Information----------

Meter No	:	468619 GS6	Pole No	:	0400333
Serial No	:	73060640	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9463
Period From	:	11-18-2016	Prev Rdg	:	9319
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	444	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	781.49
Transmission Charge	0.4065/kWh	58.54
System Loss Charge	0.7887/kWh	113.57
Sub-Total		953.60
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		45.32
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		47.61
Transmission		1.29
System Loss		6.57
Distribution		50.04
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.45
CURRENT BILL - DECEMBER 2016		1,607.40
TOTAL AMOUNT DUE		3,152.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,600.00

Your monthly electricity consumption chart

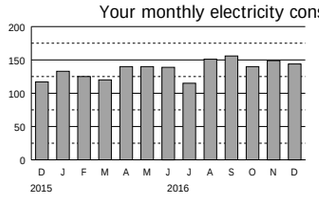

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.40		
Less : VAT	112.22		
Amount Net of VAT	1,495.18		
Less: BIR 2306	46.76		
BIR 2307	28.53	VATable Sales	1,495.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.89	VAT Zero Rated Sales	0.00
Add : VAT	112.22	VAT Amount	112.22
TOTAL AMOUNT DUE	1,532.11	TOTAL SALES	1,607.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1190/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143540110154

Collection Ref. Code	: 1849-81-530-5	Premise Address	: CABANCALAN I		
Account ID	: 1435599918-7				
Customer Name	: CARINO,CEFERINO ARIAS	TOTAL AMOUNT DUE	: 3,152.92	Overdue Bill	: 1
Meter Number	: 468619 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14355999187 BC13/187.3/1190/0/10/12-19-2016/96 7,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374327874643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751200

37451100004

Date : 12-19-2016

BC13/187.3/1200/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745110000-4

Collection Ref. Code : 1823-65-248-4

Customer Information----------

Name : LABRADOR,PERSEBRENDA C

Premise Address : CABANGCALAN 2,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	107742SS6	Pole No	:	0400333
Serial No	:	80928572	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31224
Period From	:	11-18-2016	Prev Rdg	:	31013
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	490	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,145.10
Transmission Charge	0.4065/kWh	85.77
System Loss Charge	0.7887/kWh	166.42
Sub-Total		1,397.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,114.00	42.28
Sub-Total		63.39
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		69.75
Transmission		1.88
System Loss		9.61
Distribution		73.05
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		279.80
CURRENT BILL - DECEMBER 2016		2,349.22
TOTAL AMOUNT DUE		4,463.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,981.00

Your monthly electricity consumption chart

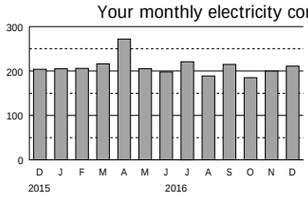

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.22		
Less : VAT	163.76		
Amount Net of VAT	2,185.46		
Less: BIR 2306	68.23		
BIR 2307	41.70	VATable Sales	2,185.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,075.53	VAT Zero Rated Sales	0.00
Add : VAT	163.76	VAT Amount	163.76
TOTAL AMOUNT DUE	2,239.29	TOTAL SALES	2,349.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1200/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374327874643

Collection Ref. Code	: 1823-65-248-4	Premise Address	: CABANGCALAN 2,BULACAO,CEBU CITY		
Account ID	: 3745110000-4				
Customer Name	: LABRADOR,PERSEBRENDA C	TOTAL AMOUNT DUE	: 4,463.29	Overdue Bill	: 1
Meter Number	: 107742SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37451100004 BC13/187.3/1200/0/10/12-19-2016/96 7,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834447691798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747171

83461100006

Date : 12-19-2016

BC13/187.3/1320/0400340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346110000-6

Collection Ref. Code : 1823-76-623-4

Customer Information----------

Name : LLAMEDO,JOSE B

Premise Address : CABANCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148755	Pole No	:	0400340
Serial No	:	85003844	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	481
Period From	:	11-18-2016	Prev Rdg	:	424
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	260	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 157.99
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.58
CURRENT BILL - DECEMBER 2016		448.15
TOTAL AMOUNT DUE		732.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 500.00

Your monthly electricity consumption chart

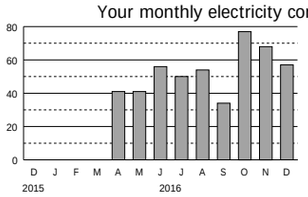

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.15		
Less : VAT	30.51		
Amount Net of VAT	417.64		
Less: BIR 2306	12.72		
BIR 2307	7.81	VATable Sales	417.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.11	VAT Zero Rated Sales	0.00
Add : VAT	30.51	VAT Amount	30.51
TOTAL AMOUNT DUE	427.62	TOTAL SALES	448.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1320/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834447691798

Collection Ref. Code	: 1823-76-623-4	Premise Address	: CABANCALAN 1,BULACAO,CEBU CITY
Account ID	: 8346110000-6		
Customer Name	: LLAMEDO,JOSE B	TOTAL AMOUNT DUE	: 732.12
Meter Number	: MTR1148755		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83461100006

BC13/187.3/1320/0/10/12-19-2016/96

7,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055690767046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760694

05541100003

Date : 12-19-2016

BC13/187.3/1330/0400340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554110000-3

Collection Ref. Code : 1845-38-422-9

Customer Information----------

Name : CANEDA,DESIDERIA G

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154857	Pole No	:	0400340
Serial No	:	85025611	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2739
Period From	:	11-18-2016	Prev Rdg	:	2399
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	472	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,569.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,845.18
Transmission Charge	0.4065/kWh	138.21
System Loss Charge	0.7887/kWh	268.16
Sub-Total		2,251.55
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,569.50	71.39
Sub-Total		105.40
Government Charges		
Franchise Tax - Local		25.01
Value Added Tax		
Generation		112.39
Transmission		3.04
System Loss		15.49
Distribution		117.34
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		450.89
CURRENT BILL - DECEMBER 2016		3,785.68
TOTAL AMOUNT DUE		7,354.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,775.00

Your monthly electricity consumption chart

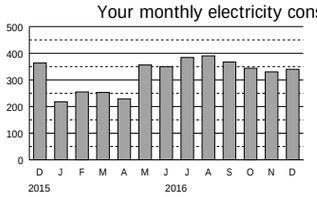

Avg Monthly Usage : 321.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,785.68		
Less : VAT	263.91		
Amount Net of VAT	3,521.77		
Less: BIR 2306	109.96		
BIR 2307	67.20	VATable Sales	3,521.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,344.61	VAT Zero Rated Sales	0.00
Add : VAT	263.91	VAT Amount	263.91
TOTAL AMOUNT DUE	3,608.52	TOTAL SALES	3,785.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1330/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055690767046

Collection Ref. Code	: 1845-38-422-9	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 0554110000-3				
Customer Name	: CANEDA,DESIDERIA G	TOTAL AMOUNT DUE	: 7,354.93	Overdue Bill	: 1
Meter Number	: MTR1154857				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05541100003 BC13/187.3/1330/0/10/12-19-2016/96 7,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750021097329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756952

75031100003

Date : 12-19-2016

BC13/187.3/1340/0400340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503110000-3

Collection Ref. Code : 1821-70-728-1

Customer Information----------

Name : ANTONA,EMMA TM N.

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342711GS6	Pole No	:	0400340
Serial No	:	49193438	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13999
Period From	:	11-18-2016	Prev Rdg	:	13955
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 159.77
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.87
CURRENT BILL - DECEMBER 2016		306.38
TOTAL AMOUNT DUE		763.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 960.00

Your monthly electricity consumption chart

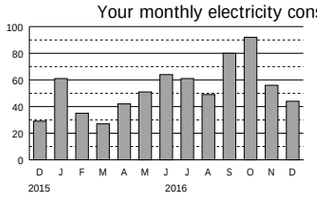

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.38		
Less : VAT	20.93		
Amount Net of VAT	285.45		
Less: BIR 2306	8.73		
BIR 2307	5.29	VATable Sales	285.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.43	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	292.36	TOTAL SALES	306.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1340/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750021097329

Collection Ref. Code	: 1821-70-728-1	Premise Address	: CABANCALAN I,BULACAO,CEBU CITY
Account ID	: 7503110000-3		
Customer Name	: ANTONA,EMMA TM N.	TOTAL AMOUNT DUE	: 763.15
Meter Number	: 342711GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75031100003 BC13/187.3/1340/0/10/12-19-2016/96 7,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915046914343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755072

91551100000

Date : 12-19-2016

BC13/187.3/1350/0400340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155110000-0

Collection Ref. Code : 1823-71-851-5

Customer Information----------

Name : ELARCOSA,CELSO T

Premise Address : SITIO CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107108	Pole No	:	0400340
Serial No	:	129124319	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	812
Period From	:	11-18-2016	Prev Rdg	:	785
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	160	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 153.22
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.84
CURRENT BILL - DECEMBER 2016		130.68
TOTAL AMOUNT DUE		544.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 410.00

Your monthly electricity consumption chart

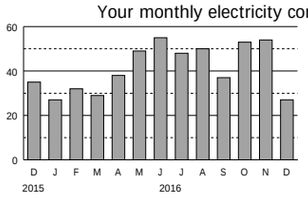

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.68		
Less : VAT	9.16		
Amount Net of VAT	121.52		
Less: BIR 2306	3.83		
BIR 2307	2.17	VATable Sales	121.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.52	VAT Zero Rated Sales	0.00
Add : VAT	9.16	VAT Amount	9.16
TOTAL AMOUNT DUE	124.68	TOTAL SALES	130.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1350/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915046914343

Collection Ref. Code	: 1823-71-851-5	Premise Address	: SITIO CABANGCALAN 1,BULACAO,CEBU CITY
Account ID	: 9155110000-0		
Customer Name	: ELARCOSA,CELSO T	TOTAL AMOUNT DUE	: 544.15 Overdue Bill : 1
Meter Number	: MTR1107108		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91551100000 BC13/187.3/1350/0/10/12-19-2016/96 7,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252585689009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759153

25251100001

Date : 12-19-2016

BC13/187.3/1360/0400340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525110000-1

Collection Ref. Code : 1823-35-683-4

Customer Information----------

Name : ESTELA,MARCIAL F

Premise Address : SITIO CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260662GS6	Pole No	:	0400340
Serial No	:	45867706	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	63450
Period From	:	11-18-2016	Prev Rdg	:	63002
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	260	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,072.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,431.30
Transmission Charge	0.4065/kWh	182.11
System Loss Charge	0.7887/kWh	353.34
Sub-Total		2,966.75
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0999/kWh	44.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 3,072.50	61.45
Sub-Total		106.27
Government Charges		
Franchise Tax - Local		32.70
Value Added Tax		
Generation		148.10
Transmission		4.01
System Loss		20.41
Distribution		154.42
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		589.74
CURRENT BILL - DECEMBER 2016		4,949.63
TOTAL AMOUNT DUE		8,022.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 5,000.00

Your monthly electricity consumption chart

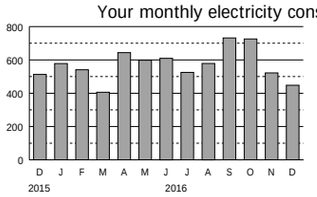

Avg Monthly Usage : 570.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,949.63		
Less : VAT	343.62		
Amount Net of VAT	4,606.01		
Less: BIR 2306	143.17		
BIR 2307	87.85	VATable Sales	4,606.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,374.99	VAT Zero Rated Sales	0.00
Add : VAT	343.62	VAT Amount	343.62
TOTAL AMOUNT DUE	4,718.61	TOTAL SALES	4,949.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1360/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252585689009

Collection Ref. Code	: 1823-35-683-4	Premise Address	: SITIO CABANCALAN I,BULACAO,CEBU CITY		
Account ID	: 2525110000-1				
Customer Name	: ESTELA,MARCIAL F	TOTAL AMOUNT DUE	: 8,022.00	Overdue Bill	: 1
Meter Number	: 260662GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25251100001 BC13/187.3/1360/0/10/12-19-2016/96 7,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706859928755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751210

70661100001

Date : 12-19-2016

BC13/187.3/1370/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066110000-1

Collection Ref. Code : 1823-94-761-1

Customer Information----------

Name : RECALDE,EDEN B

Premise Address : CABANCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	232457DS6	Pole No	:	0400333
Serial No	:	12217424	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15185
Period From	:	11-18-2016	Prev Rdg	:	15109
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	160	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 95.52
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.67
CURRENT BILL - DECEMBER 2016		720.90
TOTAL AMOUNT DUE		1,387.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 838.00

Your monthly electricity consumption chart

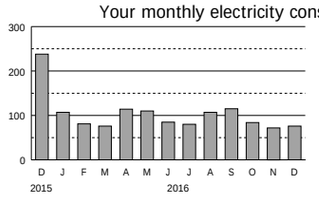

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.90		
Less : VAT	49.73		
Amount Net of VAT	671.17		
Less: BIR 2306	20.71		
BIR 2307	12.70	VATable Sales	671.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.76	VAT Zero Rated Sales	0.00
Add : VAT	49.73	VAT Amount	49.73
TOTAL AMOUNT DUE	687.49	TOTAL SALES	720.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1370/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706859928755

Collection Ref. Code	: 1823-94-761-1	Premise Address	: CABANCALAN 1,BULACAO,CEBU CITY
Account ID	: 7066110000-1		
Customer Name	: RECALDE,EDEN B	TOTAL AMOUNT DUE	: 1,387.96 Overdue Bill : 1
Meter Number	: 232457DS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70661100001 BC13/187.3/1370/0/10/12-19-2016/96 7,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754448528811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759362

75402100004

Date : 12-19-2016

BC13/187.3/1390/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7540210000-4

Collection Ref. Code : 1837-26-377-9

Customer Information----------

Name : LANDIZA,CRESCENCIANO L

Premise Address : KABANGKALAN I BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	130794WS6	Pole No	:	0400333
Serial No	:	66806294	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17846
Period From	:	11-18-2016	Prev Rdg	:	17654
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	200	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,041.98
Transmission Charge	0.4065/kWh	78.05
System Loss Charge	0.7887/kWh	151.43
Sub-Total		1,271.46
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		61.25
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		63.47
Transmission		1.72
System Loss		8.75
Distribution		66.53
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.15
CURRENT BILL - DECEMBER 2016		2,142.24
TOTAL AMOUNT DUE		4,244.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,885.00

Your monthly electricity consumption chart

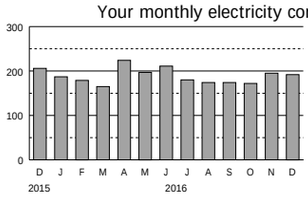

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.24		
Less : VAT	149.52		
Amount Net of VAT	1,992.72		
Less: BIR 2306	62.30		
BIR 2307	38.02	VATable Sales	1,992.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,892.40	VAT Zero Rated Sales	0.00
Add : VAT	149.52	VAT Amount	149.52
TOTAL AMOUNT DUE	2,041.92	TOTAL SALES	2,142.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1390/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754448528811

Collection Ref. Code	: 1837-26-377-9	Premise Address	: KABANGKALAN I BULACAO,PARDO		
Account ID	: 7540210000-4				
Customer Name	: LANDIZA,CRESCENCIANO L	TOTAL AMOUNT DUE	: 4,244.64	Overdue Bill	: 1
Meter Number	: 130794WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75402100004 BC13/187.3/1390/0/10/12-19-2016/96 7,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191035886527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761728

19100402056

Date : 12-19-2016

BC13/187.3/1410/0400340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910040205-6

Collection Ref. Code : 1855-62-233-5

Customer Information----------

Name : HAO,WILLIAM DAMBONG

Premise Address : CABANGKALAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168594	Pole No	:	0400340
Serial No	:	85003510	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	105
Period From	:	11-18-2016	Prev Rdg	:	81
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	280	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 149.19
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.71
CURRENT BILL - DECEMBER 2016		102.12
TOTAL AMOUNT DUE		202.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 110.00

Your monthly electricity consumption chart

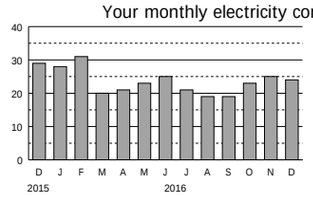

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.12		
Less : VAT	6.65		
Amount Net of VAT	95.47		
Less: BIR 2306	2.77		
BIR 2307	1.68	VATable Sales	95.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.02	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	97.67	TOTAL SALES	102.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1410/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191035886527

Collection Ref. Code	: 1855-62-233-5	Premise Address	: CABANGKALAN I,BULACAO, CEBU CITY		
Account ID	: 1910040205-6				
Customer Name	: HAO,WILLIAM DAMBONG	TOTAL AMOUNT DUE	: 202.32	Overdue Bill	: 1
Meter Number	: MTR1168594				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19100402056 BC13/187.3/1410/0/10/12-19-2016/96 7,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546552007454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754663

54652100006

Date : 12-19-2016

BC13/187.3/1440/0400354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465210000-6

Collection Ref. Code : 1815-49-323-2

Customer Information----------

Name : ESTOPACE,FE TM M.

Premise Address : HABITAT BLISSVILLE,CABANCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544614 GS6	Pole No	:	0400354
Serial No	:	80052634	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20741
Period From	:	11-18-2016	Prev Rdg	:	20426
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	140	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,839.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,709.51
Transmission Charge	0.4065/kWh	128.05
System Loss Charge	0.7887/kWh	248.44
Sub-Total		2,086.00
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,839.50	76.79
Sub-Total		108.30
Government Charges		
Franchise Tax - Local		23.25
Value Added Tax		
Generation		104.13
Transmission		2.82
System Loss		14.35
Distribution		108.76
Others		15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		419.17
CURRENT BILL - DECEMBER 2016		3,519.78
TOTAL AMOUNT DUE		7,359.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 3,114.00

Your monthly electricity consumption chart

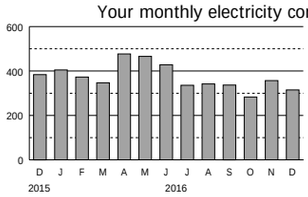

Avg Monthly Usage : 373.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,519.78		
Less : VAT	245.85		
Amount Net of VAT	3,273.93		
Less: BIR 2306	102.44		
BIR 2307	62.48	VATable Sales	3,273.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,109.01	VAT Zero Rated Sales	0.00
Add : VAT	245.85	VAT Amount	245.85
TOTAL AMOUNT DUE	3,354.86	TOTAL SALES	3,519.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1440/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546552007454

Collection Ref. Code : 1815-49-323-2

Account ID : 5465210000-6

Customer Name : ESTOPACE,FE TM M.

Meter Number : 544614 GS6

Period : Nov 2016

Premise Address : HABITAT BLISSVILLE,CABANCALAN 1,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 7,359.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54652100006 BC13/187.3/1440/0/10/12-19-2016/96 7,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259681651765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762997

25921100001

Date : 12-19-2016

BC13/187.3/1450/0400340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592110000-1

Collection Ref. Code : 1821-54-734-9

Customer Information----------

Name : PINEDA,ANITA TM C.

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321433GS6	Pole No	:	0400340
Serial No	:	45334896	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20480
Period From	:	11-18-2016	Prev Rdg	:	20444
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 165.29
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.02
CURRENT BILL - DECEMBER 2016		214.12
TOTAL AMOUNT DUE		609.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 420.00

Your monthly electricity consumption chart

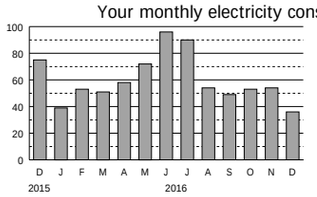

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.12		
Less : VAT	14.51		
Amount Net of VAT	199.61		
Less: BIR 2306	6.06		
BIR 2307	3.65	VATable Sales	199.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.90	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	204.41	TOTAL SALES	214.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1450/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259681651765

Collection Ref. Code	: 1821-54-734-9	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY
Account ID	: 2592110000-1		
Customer Name	: PINEDA,ANITA TM C.	TOTAL AMOUNT DUE	: 609.60
Meter Number	: 321433GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25921100001 BC13/187.3/1450/0/10/12-19-2016/96 7,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417750266904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756711

41742100005

Date : 12-19-2016

BC13/187.3/1470/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174210000-5

Collection Ref. Code : 1815-38-554-5

Customer Information----------

Name : FETILUNA,VIRGELIO TM F.

Premise Address : CABANGCALAN,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113637	Pole No	:	0400263
Serial No	:	40049562	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	731
Period From	:	11-18-2016	Prev Rdg	:	671
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	314	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		754.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.6055/kWh	36.33
System Loss Charge	0.7679/kWh	46.07
Sub-Total		408.02
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 755.00	15.10
Sub-Total		21.10
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		19.84
Transmission		0.80
System Loss		2.60
Distribution		21.20
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		80.65
CURRENT BILL - DECEMBER 2016		686.45
TOTAL AMOUNT DUE		1,441.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,229.00

Your monthly electricity consumption chart

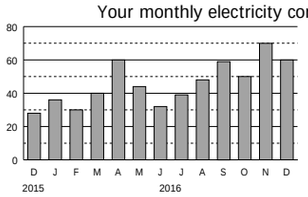

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.45		
Less : VAT	47.52		
Amount Net of VAT	638.93		
Less: BIR 2306	19.81		
BIR 2307	12.21	VATable Sales	638.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.91	VAT Zero Rated Sales	0.00
Add : VAT	47.52	VAT Amount	47.52
TOTAL AMOUNT DUE	654.43	TOTAL SALES	686.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1470/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417750266904

Collection Ref. Code	: 1815-38-554-5	Premise Address	: CABANGCALAN,BULACAO,CEBU CITY		
Account ID	: 4174210000-5				
Customer Name	: FETILUNA,VIRGELIO TM F.	TOTAL AMOUNT DUE	: 1,441.38	Overdue Bill	: 1
Meter Number	: MTR1113637				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41742100005 BC13/187.3/1470/0/10/12-19-2016/96 7,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426203546494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763211

42642100004

Date : 12-19-2016

BC13/187.3/1480/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264210000-4

Collection Ref. Code : 1815-19-341-7

Customer Information----------

Name : SABE,JOSEPHINE TM R.

Premise Address : HABITAT BLISSVILLE,CABANGCALAN I BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116087	Pole No	:	0400263
Serial No	:	40074361	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7436
Period From	:	11-18-2016	Prev Rdg	:	7028
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	240	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,993.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,214.22
Transmission Charge	0.4065/kWh	165.85
System Loss Charge	0.7887/kWh	321.79
Sub-Total		2,701.86
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	40.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,109.00	102.18
Sub-Total		142.99
Government Charges		
Franchise Tax - Local		30.13
Value Added Tax		
Generation		134.87
Transmission		3.65
System Loss		18.58
Distribution		140.69
Others		20.77
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		543.05
CURRENT BILL - DECEMBER 2016		4,560.30
TOTAL AMOUNT DUE		9,554.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 5,188.00

Your monthly electricity consumption chart

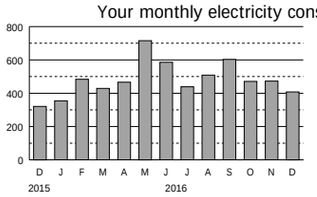

Avg Monthly Usage : 481.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,560.30		
Less : VAT	318.56		
Amount Net of VAT	4,241.74		
Less: BIR 2306	132.75		
BIR 2307	80.95	VATable Sales	4,241.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,028.04	VAT Zero Rated Sales	0.00
Add : VAT	318.56	VAT Amount	318.56
TOTAL AMOUNT DUE	4,346.60	TOTAL SALES	4,560.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1480/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426203546494

Collection Ref. Code	: 1815-19-341-7	Premise Address	: HABITAT BLISSVILLE,CABANGCALAN I BULACAO,CEBU CITY		
Account ID	: 4264210000-4				
Customer Name	: SABE,JOSEPHINE TM R.	TOTAL AMOUNT DUE	: 9,554.29	Overdue Bill	: 1
Meter Number	: MTR1116087				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42642100004 BC13/187.3/1480/0/10/12-19-2016/96 7,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646317386508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754421

64642100008

Date : 12-19-2016

BC13/187.3/1490/0400340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464210000-8

Collection Ref. Code : 1815-25-491-2

Customer Information----------

Name : GACULA,EFEGENIA LABOR

Premise Address : BLK 10 LOT 22, HABITAT BLISSVILLE,CABANCALAN I BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460278 GS6	Pole No	:	0400340
Serial No	:	65350628	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10677
Period From	:	11-18-2016	Prev Rdg	:	10551
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	1888	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		42.41
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.94
CURRENT BILL - DECEMBER 2016		1,410.28
TOTAL AMOUNT DUE		2,900.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,331.00

Your monthly electricity consumption chart

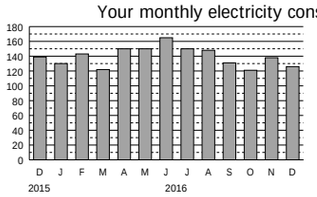

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.28		
Less : VAT	98.60		
Amount Net of VAT	1,311.68		
Less: BIR 2306	41.08		
BIR 2307	25.03	VATable Sales	1,311.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.57	VAT Zero Rated Sales	0.00
Add : VAT	98.60	VAT Amount	98.60
TOTAL AMOUNT DUE	1,344.17	TOTAL SALES	1,410.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1490/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646317386508

Collection Ref. Code	: 1815-25-491-2	Premise Address	: BLK 10 LOT 22, HABITAT BLISSVILLE,CABANCALAN I BULACAO,CEBU CITY
Account ID	: 6464210000-8		
Customer Name	: GACULA,EFEGENIA LABOR	TOTAL AMOUNT DUE	: 2,900.31
Meter Number	: 460278 GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64642100008 BC13/187.3/1490/0/10/12-19-2016/96 7,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748691434063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755554

74881100007

Date : 12-19-2016

BC13/187.3/1520/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488110000-7

Collection Ref. Code : 1839-80-527-7

Customer Information----------

Name : LIM,ELENITA R

Premise Address : SITIO CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045055	Pole No	:	0400333
Serial No	:	121759805	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5772
Period From	:	11-18-2016	Prev Rdg	:	5582
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	168	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,308.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,031.13
Transmission Charge	0.6055/kWh	115.05
System Loss Charge	0.7679/kWh	145.90
Sub-Total		1,292.08
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,308.00	46.16
Sub-Total		65.16
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		62.82
Transmission		2.53
System Loss		8.24
Distribution		65.84
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		253.77
CURRENT BILL - DECEMBER 2016		2,159.65
TOTAL AMOUNT DUE		4,467.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,450.00

Your monthly electricity consumption chart

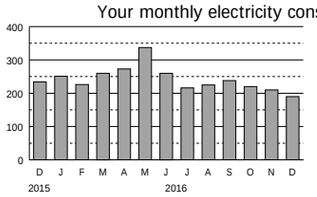

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.65		
Less : VAT	148.96		
Amount Net of VAT	2,010.69		
Less: BIR 2306	62.07		
BIR 2307	38.40	VATable Sales	2,010.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.22	VAT Zero Rated Sales	0.00
Add : VAT	148.96	VAT Amount	148.96
TOTAL AMOUNT DUE	2,059.18	TOTAL SALES	2,159.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1520/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748691434063

Collection Ref. Code	: 1839-80-527-7	Premise Address	: SITIO CABANGCALAN 1,BULACAO,CEBU CITY		
Account ID	: 7488110000-7				
Customer Name	: LIM,ELENITA R	TOTAL AMOUNT DUE	: 4,467.74	Overdue Bill	: 1
Meter Number	: MTR1045055				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74881100007

BC13/187.3/1520/0/10/12-19-2016/96

7,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790332866547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760179

79041100003

Date : 12-19-2016

BC13/187.3/1550/0400291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904110000-3

Collection Ref. Code : 1821-89-986-5

Customer Information----------

Name : MOSQUEDA,APOLINARIO TM C

Premise Address : HABITAT BLISVILLE CABANGCALAN,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346949GS6	Pole No	:	0400291
Serial No	:	39805435	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36911
Period From	:	11-18-2016	Prev Rdg	:	36718
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	140	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,047.41
Transmission Charge	0.4065/kWh	78.45
System Loss Charge	0.7887/kWh	152.22
Sub-Total		1,278.08
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		55.45
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		63.80
Transmission		1.72
System Loss		8.79
Distribution		66.87
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		255.66
CURRENT BILL - DECEMBER 2016		2,146.43
TOTAL AMOUNT DUE		3,954.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,830.13

Your monthly electricity consumption chart

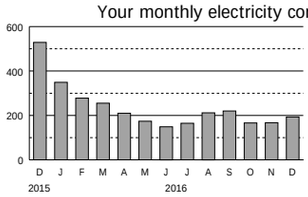

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.43		
Less : VAT	149.54		
Amount Net of VAT	1,996.89		
Less: BIR 2306	62.30		
BIR 2307	38.10	VATable Sales	1,996.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.49	VAT Zero Rated Sales	0.00
Add : VAT	149.54	VAT Amount	149.54
TOTAL AMOUNT DUE	2,046.03	TOTAL SALES	2,146.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1550/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790332866547

Collection Ref. Code	: 1821-89-986-5	Premise Address	: HABITAT BLISVILLE CABANGCALAN,BULACAO PARDO,CEBU CITY
Account ID	: 7904110000-3		
Customer Name	: MOSQUEDA,APOLINARIO TM C	TOTAL AMOUNT DUE	: 3,954.00
Meter Number	: 346949GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79041100003 BC13/187.3/1550/0/10/12-19-2016/96 7,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179287374514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754982

17981100005

Date : 12-19-2016

BC13/187.3/1555/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798110000-5

Collection Ref. Code : 1839-91-362-2

Customer Information----------

Name : CANEN,NOEL G

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144209	Pole No	:	0400333
Serial No	:	40100830	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1279
Period From	:	11-18-2016	Prev Rdg	:	1158
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	120	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,369.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	656.67
Transmission Charge	0.6055/kWh	73.27
System Loss Charge	0.7679/kWh	92.92
Sub-Total		822.86
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		39.51
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		39.99
Transmission		1.61
System Loss		5.25
Distribution		42.15
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.57
CURRENT BILL - DECEMBER 2016		1,375.16
TOTAL AMOUNT DUE		2,744.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,275.00

Your monthly electricity consumption chart

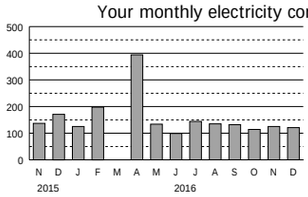

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.16		
Less : VAT	94.83		
Amount Net of VAT	1,280.33		
Less: BIR 2306	39.51		
BIR 2307	24.45	VATable Sales	1,280.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.37	VAT Zero Rated Sales	0.00
Add : VAT	94.83	VAT Amount	94.83
TOTAL AMOUNT DUE	1,311.20	TOTAL SALES	1,375.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1555/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179287374514

Collection Ref. Code	: 1839-91-362-2	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 1798110000-5				
Customer Name	: CANEN,NOEL G	TOTAL AMOUNT DUE	: 2,744.95	Overdue Bill	: 1
Meter Number	: MTR1144209				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17981100005 BC13/187.3/1555/0/10/12-19-2016/96 7,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917535212893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91742100000

BILLING STATEMENT

1007756238

Date : 12-19-2016

BC13/187.3/1590/0400291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174210000-0

Collection Ref. Code : 1815-39-767-5

Customer Information----------

Name : VILLARTA,JOSE EDWIN TM F.

Premise Address : BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325627 GS6	Pole No	:	0400291
Serial No	:	46119041	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9071
Period From	:	11-18-2016	Prev Rdg	:	8844
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,231.93
Transmission Charge	0.4065/kWh	92.28
System Loss Charge	0.7887/kWh	179.03
Sub-Total		1,503.24
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,238.50	44.77
Sub-Total		67.48
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		75.03
Transmission		2.03
System Loss		10.34
Distribution		78.54
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		300.88
CURRENT BILL - DECEMBER 2016		2,526.12
TOTAL AMOUNT DUE		4,764.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 2,253.00

Your monthly electricity consumption chart

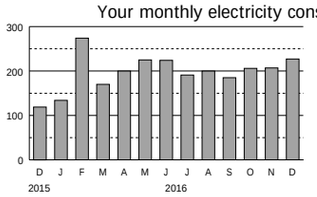

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.12		
Less : VAT	176.04		
Amount Net of VAT	2,350.08		
Less: BIR 2306	73.34		
BIR 2307	44.84	VATable Sales	2,350.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,231.90	VAT Zero Rated Sales	0.00
Add : VAT	176.04	VAT Amount	176.04
TOTAL AMOUNT DUE	2,407.94	TOTAL SALES	2,526.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1590/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917535212893

Collection Ref. Code	: 1815-39-767-5	Premise Address	: BULACAO,CEBU CITY		
Account ID	: 9174210000-0				
Customer Name	: VILLARTA,JOSE EDWIN TM F.	TOTAL AMOUNT DUE	: 4,764.45	Overdue Bill	: 1
Meter Number	: 325627 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91742100000 BC13/187.3/1590/0/10/12-19-2016/96 7,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923101823372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760751

92331100005

Date : 12-19-2016

BC13/187.3/1630/0400291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233110000-5

Collection Ref. Code : 1843-90-692-9

Customer Information----------

Name : PLACIBE,AMBROCIO R

Premise Address : CABANGCALAN I,,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459705GS6	Pole No	:	0400291
Serial No	:	81010520	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13326
Period From	:	11-18-2016	Prev Rdg	:	13010
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	925	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,714.93
Transmission Charge	0.4065/kWh	128.45
System Loss Charge	0.7887/kWh	249.23
Sub-Total		2,092.61
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,153.00	43.06
Sub-Total		74.67
Government Charges		
Franchise Tax - Local		23.07
Value Added Tax		
Generation		104.46
Transmission		2.83
System Loss		14.39
Distribution		109.10
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		416.12
CURRENT BILL - DECEMBER 2016		3,492.57
TOTAL AMOUNT DUE		5,645.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,687.87

Your monthly electricity consumption chart

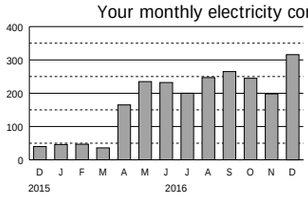

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,492.57		
Less : VAT	242.51		
Amount Net of VAT	3,250.06		
Less: BIR 2306	101.04		
BIR 2307	61.99	VATable Sales	3,250.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,087.03	VAT Zero Rated Sales	0.00
Add : VAT	242.51	VAT Amount	242.51
TOTAL AMOUNT DUE	3,329.54	TOTAL SALES	3,492.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1630/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923101823372

Collection Ref. Code	: 1843-90-692-9	Premise Address	: CABANGCALAN I,,BULACAO,CEBU CITY
Account ID	: 9233110000-5		
Customer Name	: PLACIBE,AMBROCIO R	TOTAL AMOUNT DUE	: 5,645.81 Overdue Bill : 1
Meter Number	: 459705GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92331100005 BC13/187.3/1630/0/10/12-19-2016/96 7,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709507782064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753259

70921100007

Date : 12-19-2016

BC13/187.3/1650/0400291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092110000-7

Collection Ref. Code : 1821-48-314-6

Customer Information----------

Name : SABAC,LUCRICIA TM B.

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313414GS6	Pole No	:	0400291
Serial No	:	47501781	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12131
Period From	:	11-18-2016	Prev Rdg	:	12029
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 839.00	16.78
Sub-Total		26.98
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.14
CURRENT BILL - DECEMBER 2016		1,134.43
TOTAL AMOUNT DUE		1,973.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,500.00

Your monthly electricity consumption chart

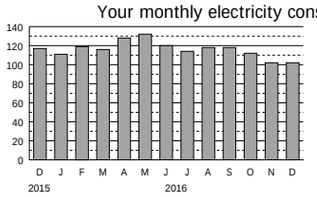

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.43		
Less : VAT	79.05		
Amount Net of VAT	1,055.38		
Less: BIR 2306	32.94		
BIR 2307	20.14	VATable Sales	1,055.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.30	VAT Zero Rated Sales	0.00
Add : VAT	79.05	VAT Amount	79.05
TOTAL AMOUNT DUE	1,081.35	TOTAL SALES	1,134.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1650/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709507782064

Collection Ref. Code	: 1821-48-314-6	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 7092110000-7				
Customer Name	: SABAC,LUCRICIA TM B.	TOTAL AMOUNT DUE	: 1,973.39	Overdue Bill	: 1
Meter Number	: 313414GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70921100007 BC13/187.3/1650/0/10/12-19-2016/96 7,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246809467211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755166

24652100009

Date : 12-19-2016

BC13/187.3/1670/0400291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465210000-9

Collection Ref. Code : 1815-48-437-3

Customer Information----------

Name : GABACA,FEDERICO TM A.

Premise Address : CABANGCALAN I,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411316GS6	Pole No	:	0400291
Serial No	:	2003227014	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3639
Period From	:	11-18-2016	Prev Rdg	:	3608
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 141.66
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.62
CURRENT BILL - DECEMBER 2016		185.96
TOTAL AMOUNT DUE		577.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 383.00

Your monthly electricity consumption chart

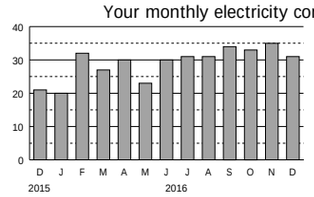

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.96		
Less : VAT	12.67		
Amount Net of VAT	173.29		
Less: BIR 2306	5.30		
BIR 2307	3.17	VATable Sales	173.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.82	VAT Zero Rated Sales	0.00
Add : VAT	12.67	VAT Amount	12.67
TOTAL AMOUNT DUE	177.49	TOTAL SALES	185.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1670/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246809467211

Collection Ref. Code	: 1815-48-437-3	Premise Address	: CABANGCALAN I,BULACAO PARDO,CEBU CITY
Account ID	: 2465210000-9		
Customer Name	: GABACA,FEDERICO TM A.	TOTAL AMOUNT DUE	: 577.72
Meter Number	: 411316GS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24652100009

BC13/187.3/1670/0/10/12-19-2016/96

7,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942142144022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752187

94241100000

Date : 12-19-2016

BC13/187.3/1680/0400284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424110000-0

Collection Ref. Code : 1823-21-719-2

Customer Information----------

Name : ABENDAN,ZENAIDA A

Premise Address : HABITAT BLISSVILLE CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	116594DS6	Pole No	:	0400284
Serial No	:	24922326	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9152
Period From	:	11-18-2016	Prev Rdg	:	9064
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		- 44.20
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.59
CURRENT BILL - DECEMBER 2016		906.94
TOTAL AMOUNT DUE		1,768.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,127.00

Your monthly electricity consumption chart

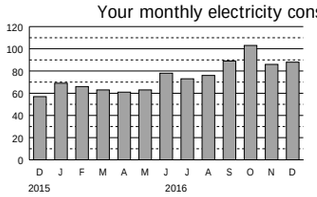

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.94		
Less : VAT	63.71		
Amount Net of VAT	843.23		
Less: BIR 2306	26.54		
BIR 2307	16.03	VATable Sales	843.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.66	VAT Zero Rated Sales	0.00
Add : VAT	63.71	VAT Amount	63.71
TOTAL AMOUNT DUE	864.37	TOTAL SALES	906.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1680/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942142144022

Collection Ref. Code	: 1823-21-719-2	Premise Address	: HABITAT BLISSVILLE CABANGCALAN I,BULACAO,CEBU CITY
Account ID	: 9424110000-0		
Customer Name	: ABENDAN,ZENAIDA A	TOTAL AMOUNT DUE	: 1,768.10 Overdue Bill : 1
Meter Number	: 116594DS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94241100000 BC13/187.3/1680/0/10/12-19-2016/96 7,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907535634759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750794

90761100008

Date : 12-19-2016

BC13/187.3/1700/0400284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076110000-8

Collection Ref. Code : 1839-28-839-6

Customer Information----------

Name : DUAZO,ELMER M

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030106	Pole No	:	0400284
Serial No	:	121751516	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8479
Period From	:	11-18-2016	Prev Rdg	:	8166
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	150	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,346.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,698.65
Transmission Charge	0.4065/kWh	127.23
System Loss Charge	0.7887/kWh	246.86
Sub-Total		2,072.74
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	31.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,346.00	66.92
Sub-Total		98.23
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		103.48
Transmission		2.79
System Loss		14.26
Distribution		108.07
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		415.30
CURRENT BILL - DECEMBER 2016		3,486.86
TOTAL AMOUNT DUE		6,832.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,237.00

Your monthly electricity consumption chart

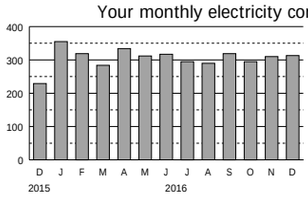

Avg Monthly Usage : 305.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.86		
Less : VAT	243.15		
Amount Net of VAT	3,243.71		
Less: BIR 2306	101.31		
BIR 2307	61.89	VATable Sales	3,243.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,080.51	VAT Zero Rated Sales	0.00
Add : VAT	243.15	VAT Amount	243.15
TOTAL AMOUNT DUE	3,323.66	TOTAL SALES	3,486.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1700/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907535634759

Collection Ref. Code	: 1839-28-839-6	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 9076110000-8				
Customer Name	: DUAZO,ELMER M	TOTAL AMOUNT DUE	: 6,832.86	Overdue Bill	: 1
Meter Number	: MTR1030106				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90761100008 BC13/187.3/1700/0/10/12-19-2016/96 7,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801274404452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747450

80162100004

Date : 12-19-2016

BC13/187.3/1720/0400284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016210000-4

Collection Ref. Code : 1843-28-344-1

Customer Information----------

Name : RUFIN,BIENVENIDO P

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113638	Pole No	:	0400284
Serial No	:	40048238	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2452
Period From	:	11-18-2016	Prev Rdg	:	2332
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	442	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,461.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.6055/kWh	72.66
System Loss Charge	0.7679/kWh	92.15
Sub-Total		816.05
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,856.50	57.13
Sub-Total		69.13
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		39.67
Transmission		1.60
System Loss		5.21
Distribution		41.80
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		164.11
CURRENT BILL - DECEMBER 2016		1,397.65
TOTAL AMOUNT DUE		2,858.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,395.00

Your monthly electricity consumption chart

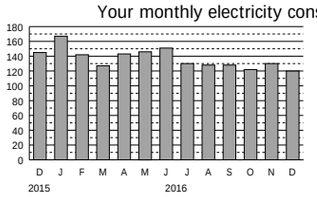

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.65		
Less : VAT	97.69		
Amount Net of VAT	1,299.96		
Less: BIR 2306	40.72		
BIR 2307	24.86	VATable Sales	1,299.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.38	VAT Zero Rated Sales	0.00
Add : VAT	97.69	VAT Amount	97.69
TOTAL AMOUNT DUE	1,332.07	TOTAL SALES	1,397.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1720/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801274404452

Collection Ref. Code	: 1843-28-344-1	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 8016210000-4				
Customer Name	: RUFIN,BIENVENIDO P	TOTAL AMOUNT DUE	: 2,858.96	Overdue Bill	: 1
Meter Number	: MTR1113638				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80162100004 BC13/187.3/1720/0/10/12-19-2016/96 7,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845953678744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753043

84561100003

Date : 12-19-2016

BC13/187.3/1730/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456110000-3

Collection Ref. Code : 1823-90-719-9

Customer Information----------

Name : FRANCISCO,LIEZL T

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215412WS6	Pole No	:	0400270
Serial No	:	45581113	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14488
Period From	:	11-18-2016	Prev Rdg	:	14303
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	160	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,004.00
Transmission Charge	0.4065/kWh	75.20
System Loss Charge	0.7887/kWh	145.91
Sub-Total		1,225.11
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		55.10
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		61.15
Transmission		1.65
System Loss		8.44
Distribution		64.12
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.35
CURRENT BILL - DECEMBER 2016		2,059.90
TOTAL AMOUNT DUE		3,889.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 800.00

Your monthly electricity consumption chart

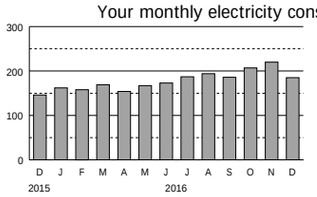

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.90		
Less : VAT	143.61		
Amount Net of VAT	1,916.29		
Less: BIR 2306	59.83		
BIR 2307	36.56	VATable Sales	1,916.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,819.90	VAT Zero Rated Sales	0.00
Add : VAT	143.61	VAT Amount	143.61
TOTAL AMOUNT DUE	1,963.51	TOTAL SALES	2,059.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1730/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845953678744

Collection Ref. Code	: 1823-90-719-9	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 8456110000-3				
Customer Name	: FRANCISCO,LIEZL T	TOTAL AMOUNT DUE	: 3,889.77	Overdue Bill	: 1
Meter Number	: 215412WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84561100003 BC13/187.3/1730/0/10/12-19-2016/96 7,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380604073840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754626

38082245689

Date : 12-19-2016

BC13/187.3/1740/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808224568-9

Collection Ref. Code : 1853-32-176-1

Customer Information----------

Name : ORNOPIA,SALCEDO JR. SHERLITA

Premise Address : CABANGCALAN I,SAN ISIDRO LABRADOR,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059935	Pole No	:	0400270
Serial No	:	125290894	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6343
Period From	:	11-18-2016	Prev Rdg	:	6085
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	233	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,430.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,400.17
Transmission Charge	0.4065/kWh	104.88
System Loss Charge	0.7887/kWh	203.48
Sub-Total		1,708.53
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 6,927.50	138.55
Sub-Total		164.35
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		85.29
Transmission		2.31
System Loss		11.74
Distribution		89.19
Others		22.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		353.15
CURRENT BILL - DECEMBER 2016		2,969.24
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		6,398.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 3,496.28

Your monthly electricity consumption chart

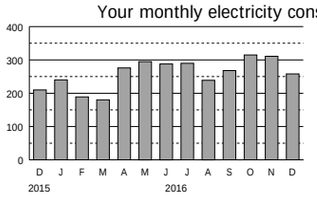

Avg Monthly Usage : 258.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.24		
Less : VAT	210.61		
Amount Net of VAT	2,758.63		
Less: BIR 2306	87.74		
BIR 2307	52.71	VATable Sales	2,758.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,618.18	VAT Zero Rated Sales	0.00
Add : VAT	210.61	VAT Amount	210.61
TOTAL AMOUNT DUE	2,828.79	TOTAL SALES	2,969.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1740/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380604073840

Collection Ref. Code	: 1853-32-176-1	Premise Address	: CABANGCALAN I,SAN ISIDRO LABRADOR,BULACAO PARDO,CEBU CITY		
Account ID	: 3808224568-9				
Customer Name	: ORNOPIA,SALCEDO JR. SHERLITA	TOTAL AMOUNT DUE	: 6,398.58	Overdue Bill	: 1
Meter Number	: MTR1059935				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38082245689 BC13/187.3/1740/0/10/12-19-2016/96 7,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935111260289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748402

93561100004

Date : 12-19-2016

BC13/187.3/1780/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356110000-4

Collection Ref. Code : 1823-89-719-3

Customer Information----------

Name : TUICO,BERNABE S

Premise Address : CABANCALAN I HABITAT BLISSVILLE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518M3200ILS33	Pole No	:	0400270
Serial No	:	31065457	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6335
Period From	:	11-18-2016	Prev Rdg	:	6288
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 171.88
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.66
CURRENT BILL - DECEMBER 2016		325.51
TOTAL AMOUNT DUE		745.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 335.00

Your monthly electricity consumption chart

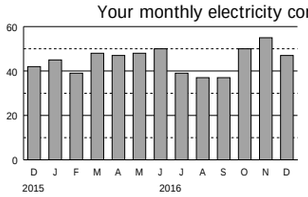

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.51		
Less : VAT	22.17		
Amount Net of VAT	303.34		
Less: BIR 2306	9.23		
BIR 2307	5.62	VATable Sales	303.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.49	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	310.66	TOTAL SALES	325.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1780/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935111260289

Collection Ref. Code	: 1823-89-719-3	Premise Address	: CABANCALAN I HABITAT BLISSVILLE,BULACAO,CEBU CITY
Account ID	: 9356110000-4		
Customer Name	: TUICO,BERNABE S	TOTAL AMOUNT DUE	: 745.93
Meter Number	: 518M3200ILS33	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93561100004 BC13/187.3/1780/0/10/12-19-2016/96 7,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326425121054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761536

32652100002

Date : 12-19-2016

BC13/187.3/1800/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265210000-2

Collection Ref. Code : 1815-42-833-3

Customer Information----------

Name : REYES,JOSEPH RONNIEL TM F.

Premise Address : BLK 10 LOT 16, HABITAT BLISSVILLE,CABANGCALAN BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113636	Pole No	:	0400270
Serial No	:	40052110	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1333
Period From	:	11-18-2016	Prev Rdg	:	1280
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	290	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		724.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.6055/kWh	32.09
System Loss Charge	0.7679/kWh	40.70
Sub-Total		360.42
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 725.00	14.50
Sub-Total		19.80
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		17.53
Transmission		0.70
System Loss		2.31
Distribution		18.80
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		71.47
CURRENT BILL - DECEMBER 2016		608.34
TOTAL AMOUNT DUE		1,333.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,510.00

Your monthly electricity consumption chart

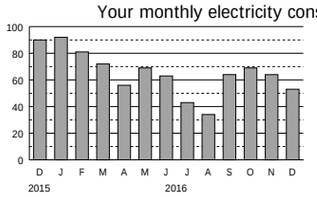

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.34		
Less : VAT	42.20		
Amount Net of VAT	566.14		
Less: BIR 2306	17.58		
BIR 2307	10.82	VATable Sales	566.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.74	VAT Zero Rated Sales	0.00
Add : VAT	42.20	VAT Amount	42.20
TOTAL AMOUNT DUE	579.94	TOTAL SALES	608.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1800/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326425121054

Collection Ref. Code	: 1815-42-833-3	Premise Address	: BLK 10 LOT 16, HABITAT BLISSVILLE,CABANGCALAN BULACAO,CEBU CITY
Account ID	: 3265210000-2		
Customer Name	: REYES,JOSEPH RONNIEL TM F.	TOTAL AMOUNT DUE	: 1,333.16
Meter Number	: MTR1113636		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32652100002

BC13/187.3/1800/0/10/12-19-2016/96

7,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774450695578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750928

77461100008

Date : 12-19-2016

BC13/187.3/1810/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746110000-8

Collection Ref. Code : 1823-82-989-9

Customer Information----------

Name : MARI,JORIE M

Premise Address : BLK 10 LOT 17 HABITAT BLISSVILLE,,CABANGCALAN I, BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462510GS6	Pole No	:	0400270
Serial No	:	67281913	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14446
Period From	:	11-18-2016	Prev Rdg	:	14352
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 1,248.00	24.96
Sub-Total		- 19.86
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.78
CURRENT BILL - DECEMBER 2016		997.38
TOTAL AMOUNT DUE		2,245.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,366.00

Your monthly electricity consumption chart

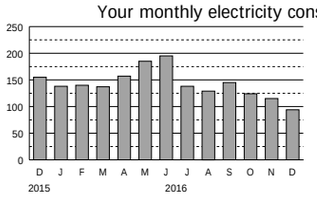

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.38		
Less : VAT	69.42		
Amount Net of VAT	927.96		
Less: BIR 2306	28.94		
BIR 2307	17.66	VATable Sales	927.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.36	VAT Zero Rated Sales	0.00
Add : VAT	69.42	VAT Amount	69.42
TOTAL AMOUNT DUE	950.78	TOTAL SALES	997.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1810/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774450695578

Collection Ref. Code	: 1823-82-989-9	Premise Address	: BLK 10 LOT 17 HABITAT BLISSVILLE,,CABANGCALAN I, BULACAO,CEBU CITY
Account ID	: 7746110000-8		
Customer Name	: MARI,JORIE M	TOTAL AMOUNT DUE	: 2,245.33 Overdue Bill : 1
Meter Number	: 462510GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77461100008 BC13/187.3/1810/0/10/12-19-2016/96 7,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723932266751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761953

72331100007

Date : 12-19-2016

BC13/187.3/1820/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233110000-7

Collection Ref. Code : 1831-76-182-3

Customer Information----------

Name : SIASAR,VIRGINIA M TM

Premise Address : KABANGKALAN I BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	483479GS6	Pole No	:	0400270
Serial No	:	77235886	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14601
Period From	:	11-18-2016	Prev Rdg	:	14396
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,112.54
Transmission Charge	0.4065/kWh	83.33
System Loss Charge	0.7887/kWh	161.68
Sub-Total		1,357.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,303.50	46.07
Sub-Total		66.58
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		67.77
Transmission		1.83
System Loss		9.33
Distribution		70.99
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		272.50
CURRENT BILL - DECEMBER 2016		2,288.19
TOTAL AMOUNT DUE		4,591.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,332.00

Your monthly electricity consumption chart

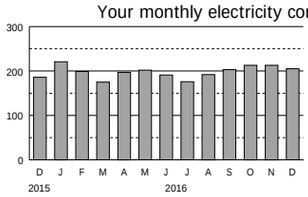

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.19		
Less : VAT	159.72		
Amount Net of VAT	2,128.47		
Less: BIR 2306	66.55		
BIR 2307	40.62	VATable Sales	2,128.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,021.30	VAT Zero Rated Sales	0.00
Add : VAT	159.72	VAT Amount	159.72
TOTAL AMOUNT DUE	2,181.02	TOTAL SALES	2,288.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1820/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723932266751

Collection Ref. Code	: 1831-76-182-3	Premise Address	: KABANGKALAN I BULACAO,PARDO		
Account ID	: 7233110000-7				
Customer Name	: SIASAR,VIRGINIA M TM	TOTAL AMOUNT DUE	: 4,591.78	Overdue Bill	: 1
Meter Number	: 483479GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72331100007 BC13/187.3/1820/0/10/12-19-2016/96 7,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946219714320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753947

94642100005

Date : 12-19-2016

BC13/187.3/1870/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464210000-5

Collection Ref. Code : 1815-26-170-6

Customer Information----------

Name : SANCHEZ,ELSIE C.

Premise Address : BLK 10 LOT 25 HABITAT BLISSVILLE,CABANCALAN, BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333804GS6	Pole No	:	0400263
Serial No	:	46592225	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16280
Period From	:	11-18-2016	Prev Rdg	:	16153
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	1920	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	689.23
Transmission Charge	0.4065/kWh	51.63
System Loss Charge	0.7887/kWh	100.16
Sub-Total		841.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		43.40
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		41.98
Transmission		1.13
System Loss		5.78
Distribution		44.21
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.35
CURRENT BILL - DECEMBER 2016		1,422.16
TOTAL AMOUNT DUE		2,956.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,412.00

Your monthly electricity consumption chart

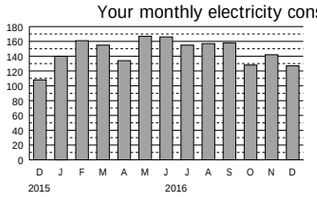

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.16		
Less : VAT	99.44		
Amount Net of VAT	1,322.72		
Less: BIR 2306	41.44		
BIR 2307	25.24	VATable Sales	1,322.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.04	VAT Zero Rated Sales	0.00
Add : VAT	99.44	VAT Amount	99.44
TOTAL AMOUNT DUE	1,355.48	TOTAL SALES	1,422.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1870/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946219714320

Collection Ref. Code	: 1815-26-170-6	Premise Address	: BLK 10 LOT 25 HABITAT BLISSVILLE,CABANCALAN, BULACAO,CEBU CITY
Account ID	: 9464210000-5		
Customer Name	: SANCHEZ,ELSIE C.	TOTAL AMOUNT DUE	: 2,956.50
Meter Number	: 333804GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94642100005 BC13/187.3/1870/0/10/12-19-2016/96 7,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176275175967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752913

17642100006

Date : 12-19-2016

BC13/187.3/1900/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764210000-6

Collection Ref. Code : 1815-31-152-5

Customer Information----------

Name : CORONEL,ERICO B.

Premise Address : BLK 10 LOT 28 HABITAT BLISSVILLE,CABANCALAN I,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1110227	Pole No	:	0400263
Serial No	:	129124703	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10772
Period From	:	11-18-2016	Prev Rdg	:	10149
No of Days	:	30	Diff Rdg	:	623
Avg kWh/day	:	20.77	Registered	:	623
Conn Load	:	3463	Billed kWh	:	623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,811.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,381.02
Transmission Charge	0.4065/kWh	253.25
System Loss Charge	0.7887/kWh	491.36
Sub-Total		4,125.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	62.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 6,811.50	136.23
Sub-Total		198.55
Government Charges		
Franchise Tax - Local		45.84
Value Added Tax		
Generation		205.95
Transmission		5.57
System Loss		28.37
Distribution		214.51
Others		29.33
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		826.37
CURRENT BILL - DECEMBER 2016		6,938.13
TOTAL AMOUNT DUE		13,749.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 7,350.00

Your monthly electricity consumption chart

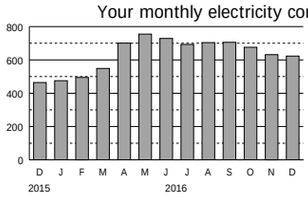

Avg Monthly Usage : 630.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,938.13		
Less : VAT	483.73		
Amount Net of VAT	6,454.40		
Less: BIR 2306	201.57		
BIR 2307	123.15	VATable Sales	6,454.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,129.68	VAT Zero Rated Sales	0.00
Add : VAT	483.73	VAT Amount	483.73
TOTAL AMOUNT DUE	6,613.41	TOTAL SALES	6,938.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1900/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176275175967

Collection Ref. Code	: 1815-31-152-5	Premise Address	: BLK 10 LOT 28 HABITAT BLISSVILLE,CABANCALAN I,BULACAO		
Account ID	: 1764210000-6				
Customer Name	: CORONEL,ERICO B.	TOTAL AMOUNT DUE	: 13,749.39	Overdue Bill	: 1
Meter Number	: MTR1110227				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17642100006 BC13/187.3/1900/0/10/12-19-2016/96 7,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226416675056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761410

22652100003

Date : 12-19-2016

BC13/187.3/1910/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265210000-3

Collection Ref. Code : 1815-42-815-5

Customer Information----------

Name : TSE,FELIPE JR. L.

Premise Address : LOT32 BLK10 HABITAT BLISVILLE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467732GS6	Pole No	:	0400263
Serial No	:	75165615	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8592
Period From	:	11-18-2016	Prev Rdg	:	8513
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	4168	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 97.24
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.48
CURRENT BILL - DECEMBER 2016		751.43
Debit Adjustments		237.91
TOTAL AMOUNT DUE		1,783.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 700.00

Your monthly electricity consumption chart

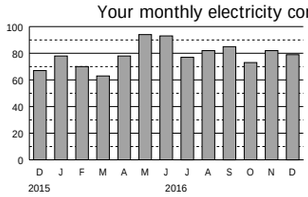

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.43		
Less : VAT	51.91		
Amount Net of VAT	699.52		
Less: BIR 2306	21.65		
BIR 2307	13.24	VATable Sales	699.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.63	VAT Zero Rated Sales	0.00
Add : VAT	51.91	VAT Amount	51.91
TOTAL AMOUNT DUE	716.54	TOTAL SALES	751.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1910/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226416675056

Collection Ref. Code	: 1815-42-815-5	Premise Address	: LOT32 BLK10 HABITAT BLISVILLE,BULACAO,CEBU CITY
Account ID	: 2265210000-3		
Customer Name	: TSE,FELIPE JR. L.	TOTAL AMOUNT DUE	: 1,783.59 Overdue Bill : 1
Meter Number	: 467732GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22652100003 BC13/187.3/1910/0/10/12-19-2016/96 7,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721263189135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760613

72191100006

Date : 12-19-2016

BC13/187.3/1920/0400354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219110000-6

Collection Ref. Code : 1835-48-800-5

Customer Information----------

Name : LAMBO,ROMEO TM

Premise Address : CABANCALAN II BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1079615	Pole No	:	0400354
Serial No	:	40014237	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1092
Period From	:	11-18-2016	Prev Rdg	:	1052
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 184.22
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.55
CURRENT BILL - DECEMBER 2016		236.67
TOTAL AMOUNT DUE		634.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 304.00

Your monthly electricity consumption chart

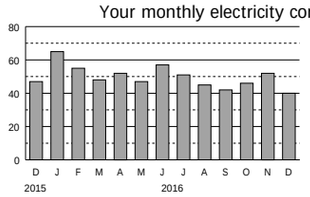

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.67		
Less : VAT	16.00		
Amount Net of VAT	220.67		
Less: BIR 2306	6.68		
BIR 2307	4.03	VATable Sales	220.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.96	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	225.96	TOTAL SALES	236.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1920/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721263189135

Collection Ref. Code	: 1835-48-800-5	Premise Address	: CABANCALAN II BULACAO,PARDO		
Account ID	: 7219110000-6				
Customer Name	: LAMBO,ROMEO TM	TOTAL AMOUNT DUE	: 634.02	Overdue Bill	: 1
Meter Number	: MTR1079615				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72191100006 BC13/187.3/1920/0/10/12-19-2016/96 7,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725535754323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763187

72502100000

Date : 12-19-2016

BC13/187.3/1940/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250210000-0

Collection Ref. Code : 1837-28-911-5

Customer Information----------

Name : BORRACHO,VIRGINIA A TM

Premise Address : SAN ISIDRO CABANGCALAN,BULACAO

TIN :

Metering Information----------

Meter No	:	131782WS6	Pole No	:	0400263
Serial No	:	55903508	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35925
Period From	:	11-18-2016	Prev Rdg	:	35826
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		- 22.66
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.93
CURRENT BILL - DECEMBER 2016		1,048.13
TOTAL AMOUNT DUE		2,274.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,312.00

Your monthly electricity consumption chart

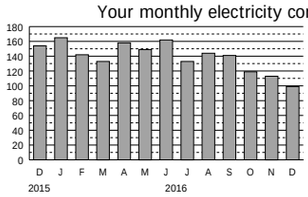

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.13		
Less : VAT	72.85		
Amount Net of VAT	975.28		
Less: BIR 2306	30.36		
BIR 2307	18.56	VATable Sales	975.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.36	VAT Zero Rated Sales	0.00
Add : VAT	72.85	VAT Amount	72.85
TOTAL AMOUNT DUE	999.21	TOTAL SALES	1,048.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1940/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725535754323

Collection Ref. Code	: 1837-28-911-5	Premise Address	: SAN ISIDRO CABANGCALAN,BULACAO		
Account ID	: 7250210000-0				
Customer Name	: BORRACHO,VIRGINIA A TM	TOTAL AMOUNT DUE	: 2,274.57	Overdue Bill	: 1
Meter Number	: 131782WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72502100000 BC13/187.3/1940/0/10/12-19-2016/96 7,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274602376312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751461

27402100005

Date : 12-19-2016

BC13/187.3/1960/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740210000-5

Collection Ref. Code : 1837-27-131-3

Customer Information----------

Name : ORNOPIA,SALCEDO S TM

Premise Address : KABANGKALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	130797WS6	Pole No	:	0400263
Serial No	:	55903410	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	32694
Period From	:	11-18-2016	Prev Rdg	:	32598
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		- 25.26
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.64
CURRENT BILL - DECEMBER 2016		1,012.79
TOTAL AMOUNT DUE		2,038.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,203.00

Your monthly electricity consumption chart

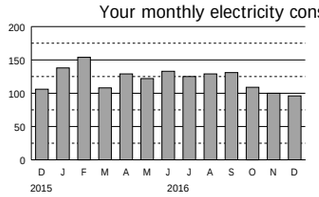

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.79		
Less : VAT	70.24		
Amount Net of VAT	942.55		
Less: BIR 2306	29.27		
BIR 2307	17.94	VATable Sales	942.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.34	VAT Zero Rated Sales	0.00
Add : VAT	70.24	VAT Amount	70.24
TOTAL AMOUNT DUE	965.58	TOTAL SALES	1,012.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1960/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274602376312

Collection Ref. Code	: 1837-27-131-3	Premise Address	: KABANGKALAN I BULACAO		
Account ID	: 2740210000-5				
Customer Name	: ORNOPIA,SALCEDO S TM	TOTAL AMOUNT DUE	: 2,038.49	Overdue Bill	: 1
Meter Number	: 130797WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27402100005 BC13/187.3/1960/0/10/12-19-2016/96 7,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909462946603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752022

90971100004

Date : 12-19-2016

BC13/187.3/1990/0400242/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097110000-4

Collection Ref. Code : 1839-78-686-8

Customer Information----------

Name : ARNAIZ,MARIA C

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133621	Pole No	:	0400242
Serial No	:	40076169	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2286
Period From	:	11-18-2016	Prev Rdg	:	2150
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	145	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,615.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.6055/kWh	82.35
System Loss Charge	0.7679/kWh	104.43
Sub-Total		924.85
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,615.00	32.30
Sub-Total		45.91
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		44.96
Transmission		1.81
System Loss		5.90
Distribution		47.30
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.74
CURRENT BILL - DECEMBER 2016		1,546.63
TOTAL AMOUNT DUE		3,161.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,660.00

Your monthly electricity consumption chart

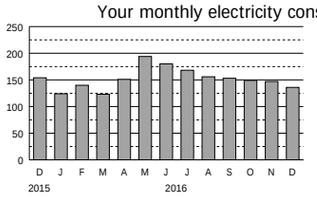

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.63		
Less : VAT	106.71		
Amount Net of VAT	1,439.92		
Less: BIR 2306	44.48		
BIR 2307	27.50	VATable Sales	1,439.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.94	VAT Zero Rated Sales	0.00
Add : VAT	106.71	VAT Amount	106.71
TOTAL AMOUNT DUE	1,474.65	TOTAL SALES	1,546.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1990/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909462946603

Collection Ref. Code	: 1839-78-686-8	Premise Address	: CABANCALAN I,BULACAO,CEBU CITY		
Account ID	: 9097110000-4				
Customer Name	: ARNAIZ,MARIA C	TOTAL AMOUNT DUE	: 3,161.67	Overdue Bill	: 1
Meter Number	: MTR1133621				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90971100004 BC13/187.3/1990/0/10/12-19-2016/96 7,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116901791980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756273

11651100007

Date : 12-19-2016

BC13/187.3/2000/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165110000-7

Collection Ref. Code : 1833-32-911-2

Customer Information----------

Name : BALOLOT,FERMIN P TM

Premise Address : KABANGCALAN BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	208433WS6	Pole No	:	0400270
Serial No	:	48010563	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	56613
Period From	:	11-18-2016	Prev Rdg	:	56530
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	50	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		- 56.85
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.33
CURRENT BILL - DECEMBER 2016		838.61
TOTAL AMOUNT DUE		1,956.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,213.00

Your monthly electricity consumption chart

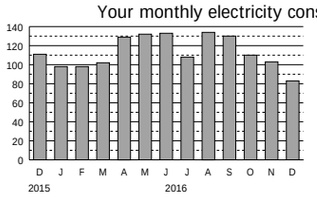

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.61		
Less : VAT	58.28		
Amount Net of VAT	780.33		
Less: BIR 2306	24.29		
BIR 2307	14.82	VATable Sales	780.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.22	VAT Zero Rated Sales	0.00
Add : VAT	58.28	VAT Amount	58.28
TOTAL AMOUNT DUE	799.50	TOTAL SALES	838.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2000/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116901791980

Collection Ref. Code	: 1833-32-911-2	Premise Address	: KABANGCALAN BULACAO,PARDO		
Account ID	: 1165110000-7				
Customer Name	: BALOLOT,FERMIN P TM	TOTAL AMOUNT DUE	: 1,956.85	Overdue Bill	: 1
Meter Number	: 208433WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11651100007

BC13/187.3/2000/0/10/12-19-2016/96

7,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512455891550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755553

51222100003

Date : 12-19-2016

BC13/187.3/2010/0400242/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122210000-3

Collection Ref. Code : 1811-68-614-1

Customer Information----------

Name : ANGCAY,BONIFACIO TM A.

Premise Address : 644 CABANGCALAN,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348831GS6	Pole No	:	0400242
Serial No	:	46130097	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15822
Period From	:	11-18-2016	Prev Rdg	:	15679
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.4065/kWh	58.13
System Loss Charge	0.7887/kWh	112.78
Sub-Total		946.97
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		47.18
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		47.28
Transmission		1.28
System Loss		6.51
Distribution		49.70
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.38
CURRENT BILL - DECEMBER 2016		1,598.70
TOTAL AMOUNT DUE		3,242.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,600.00

Your monthly electricity consumption chart

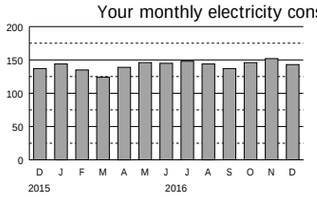

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.70		
Less : VAT	111.70		
Amount Net of VAT	1,487.00		
Less: BIR 2306	46.55		
BIR 2307	28.38	VATable Sales	1,487.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.07	VAT Zero Rated Sales	0.00
Add : VAT	111.70	VAT Amount	111.70
TOTAL AMOUNT DUE	1,523.77	TOTAL SALES	1,598.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2010/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512455891550

Collection Ref. Code	: 1811-68-614-1	Premise Address	: 644 CABANGCALAN,BULACAO PARDO,CEBU CITY		
Account ID	: 5122210000-3				
Customer Name	: ANGCAY,BONIFACIO TM A.	TOTAL AMOUNT DUE	: 3,242.40	Overdue Bill	: 1
Meter Number	: 348831GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51222100003 BC13/187.3/2010/0/10/12-19-2016/96 7,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571354158587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749402

57112100003

Date : 12-19-2016

BC13/187.3/2040/0400242/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711210000-3

Collection Ref. Code : 1841-48-974-3

Customer Information----------

Name : CUI,EBENEZER C

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048626	Pole No	:	0400242
Serial No	:	126815748	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2007
Period From	:	11-18-2016	Prev Rdg	:	1929
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	220	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		801.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.6055/kWh	47.23
System Loss Charge	0.7679/kWh	59.90
Sub-Total		530.44
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 801.50	16.03
Sub-Total		23.83
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		25.78
Transmission		1.03
System Loss		3.39
Distribution		27.38
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		104.17
CURRENT BILL - DECEMBER 2016		886.62
TOTAL AMOUNT DUE		1,688.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 661.00

Your monthly electricity consumption chart

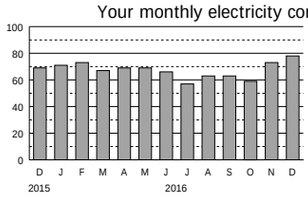

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.62		
Less : VAT	61.14		
Amount Net of VAT	825.48		
Less: BIR 2306	25.48		
BIR 2307	15.77	VATable Sales	825.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.23	VAT Zero Rated Sales	0.00
Add : VAT	61.14	VAT Amount	61.14
TOTAL AMOUNT DUE	845.37	TOTAL SALES	886.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2040/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571354158587

Collection Ref. Code	: 1841-48-974-3	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 5711210000-3				
Customer Name	: CUI,EBENEZER C	TOTAL AMOUNT DUE	: 1,688.01	Overdue Bill	: 1
Meter Number	: MTR1048626				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57112100003 BC13/187.3/2040/0/10/12-19-2016/96 7,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035368181677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747884

03502100005

Date : 12-19-2016

BC13/187.3/2080/0400284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350210000-5

Collection Ref. Code : 1837-30-560-9

Customer Information----------

Name : PEREZ,OSCAR A

Premise Address : CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	132208WS6	Pole No	:	0400284
Serial No	:	65002145	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	49005
Period From	:	11-18-2016	Prev Rdg	:	48764
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,717.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,307.91
Transmission Charge	0.4065/kWh	97.97
System Loss Charge	0.7887/kWh	190.08
Sub-Total		1,595.96
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,717.00	54.34
Sub-Total		78.45
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		79.67
Transmission		2.15
System Loss		10.98
Distribution		83.35
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		320.28
CURRENT BILL - DECEMBER 2016		2,689.25
TOTAL AMOUNT DUE		5,406.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,500.00

Your monthly electricity consumption chart

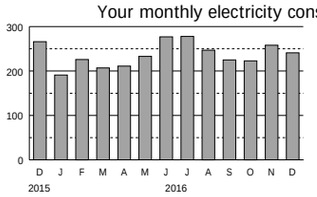

Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.25		
Less : VAT	187.70		
Amount Net of VAT	2,501.55		
Less: BIR 2306	78.20		
BIR 2307	47.73	VATable Sales	2,501.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.62	VAT Zero Rated Sales	0.00
Add : VAT	187.70	VAT Amount	187.70
TOTAL AMOUNT DUE	2,563.32	TOTAL SALES	2,689.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2080/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035368181677

Collection Ref. Code : 1837-30-560-9

Account ID : 0350210000-5

Customer Name : PEREZ,OSCAR A

Meter Number : 132208WS6

Period : Nov 2016

Premise Address : CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 5,406.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03502100005 BC13/187.3/2080/0/10/12-19-2016/96 7,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531677640048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766253

53104000004

Date : 12-19-2016

BC13/187.3/2090/0400256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5310400000-4

Collection Ref. Code : 1839-41-836-2

Customer Information----------

Name : PUANSING,CRISTITA PURO

Premise Address : BLK7 LOT2,CABANGCALAN I,BULACAO

TIN :

Metering Information----------

Meter No	:	456702GS6	Pole No	:	0400256
Serial No	:	67526875	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15800
Period From	:	11-18-2016	Prev Rdg	:	15586
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	438	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,501.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,161.38
Transmission Charge	0.4065/kWh	86.99
System Loss Charge	0.7887/kWh	168.78
Sub-Total		1,417.15
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,501.00	50.02
Sub-Total		71.43
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		70.74
Transmission		1.92
System Loss		9.74
Distribution		74.08
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.69
CURRENT BILL - DECEMBER 2016		2,390.59
TOTAL AMOUNT DUE		4,891.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,820.00

Your monthly electricity consumption chart

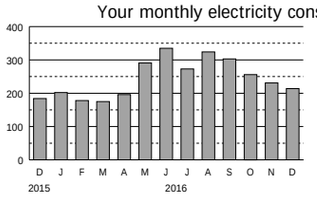

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.59		
Less : VAT	166.95		
Amount Net of VAT	2,223.64		
Less: BIR 2306	69.56		
BIR 2307	42.43	VATable Sales	2,223.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.65	VAT Zero Rated Sales	0.00
Add : VAT	166.95	VAT Amount	166.95
TOTAL AMOUNT DUE	2,278.60	TOTAL SALES	2,390.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2090/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531677640048

Collection Ref. Code	: 1839-41-836-2	Premise Address	: BLK7 LOT2,CABANGCALAN I,BULACAO		
Account ID	: 5310400000-4				
Customer Name	: PUANSING,CRISTITA PURO	TOTAL AMOUNT DUE	: 4,891.76	Overdue Bill	: 1
Meter Number	: 456702GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53104000004

BC13/187.3/2090/0/10/12-19-2016/96

7,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666391320750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746798

66612100009

Date : 12-19-2016

BC13/187.3/2110/0400354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661210000-9

Collection Ref. Code : 1837-57-704-8

Customer Information----------

Name : RODILLA,YOLANDA M TM

Premise Address : 660-SAN ISIDRO,CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1048887	Pole No	:	0400354
Serial No	:	126812917	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14243
Period From	:	11-18-2016	Prev Rdg	:	13748
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	200	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,163.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,686.37
Transmission Charge	0.6055/kWh	299.72
System Loss Charge	0.7679/kWh	380.11
Sub-Total		3,366.20
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0999/kWh	49.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,163.50	103.27
Sub-Total		152.78
Government Charges		
Franchise Tax - Local		37.05
Value Added Tax		
Generation		163.63
Transmission		6.59
System Loss		21.48
Distribution		170.56
Others		22.78
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		657.91
CURRENT BILL - DECEMBER 2016		5,598.24
TOTAL AMOUNT DUE		10,761.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 6,500.00

Your monthly electricity consumption chart

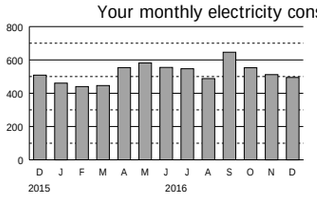

Avg Monthly Usage : 522.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,598.24		
Less : VAT	385.04		
Amount Net of VAT	5,213.20		
Less: BIR 2306	160.43		
BIR 2307	99.55	VATable Sales	5,213.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,953.22	VAT Zero Rated Sales	0.00
Add : VAT	385.04	VAT Amount	385.04
TOTAL AMOUNT DUE	5,338.26	TOTAL SALES	5,598.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2110/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666391320750

Collection Ref. Code	: 1837-57-704-8	Premise Address	: 660-SAN ISIDRO,CABANGCALAN I BULACAO		
Account ID	: 6661210000-9				
Customer Name	: RODILLA,YOLANDA M TM	TOTAL AMOUNT DUE	: 10,761.78	Overdue Bill	: 1
Meter Number	: MTR1048887				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66612100009 BC13/187.3/2110/0/10/12-19-2016/96 7,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071489640999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749690

07137076894

Date : 12-19-2016

BC13/187.3/2120/0400242/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713707689-4

Collection Ref. Code : 1859-58-314-8

Customer Information----------

Name : ESCOLTOS,EIRESH FERRER

Premise Address : 668-H CABANCALAN,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019431	Pole No	:	0400242
Serial No	:	121749118	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	353
Period From	:	11-18-2016	Prev Rdg	:	314
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 179.63
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.68
CURRENT BILL - DECEMBER 2016		230.90
Advance Payment/Credit Adjustments		- 30.15
TOTAL AMOUNT DUE		590.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 295.00

Your monthly electricity consumption chart

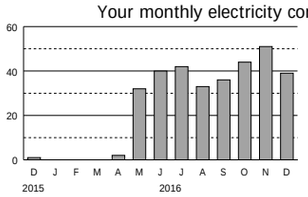

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.90		
Less : VAT	15.62		
Amount Net of VAT	215.28		
Less: BIR 2306	6.52		
BIR 2307	3.93	VATable Sales	215.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.83	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	220.45	TOTAL SALES	230.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2120/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071489640999

Collection Ref. Code	: 1859-58-314-8	Premise Address	: 668-H CABANCALAN,BULACAO, CEBU CITY		
Account ID	: 0713707689-4				
Customer Name	: ESCOLTOS,EIRESH FERRER	TOTAL AMOUNT DUE	: 590.89	Overdue Bill	: 1
Meter Number	: MTR1019431				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07137076894 BC13/187.3/2120/0/10/12-19-2016/96 7,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659389050942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65991100002

BILLING STATEMENT

1007761733

Date : 12-19-2016

BC13/187.3/2150/0400382/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599110000-2

Collection Ref. Code : 1809-77-971-5

Customer Information----------

Name : TABOTABO,EDGAR TM N.

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041264	Pole No	:	0400382
Serial No	:	121758293	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1466
Period From	:	11-18-2016	Prev Rdg	:	1413
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 143.77
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.77
CURRENT BILL - DECEMBER 2016		420.62
TOTAL AMOUNT DUE		846.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 365.00

Your monthly electricity consumption chart

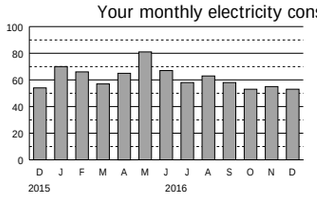

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.62		
Less : VAT	28.80		
Amount Net of VAT	391.82		
Less: BIR 2306	12.00		
BIR 2307	7.33	VATable Sales	391.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.49	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	401.29	TOTAL SALES	420.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2150/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659389050942

Collection Ref. Code	: 1809-77-971-5	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 6599110000-2				
Customer Name	: TABOTABO,EDGAR TM N.	TOTAL AMOUNT DUE	: 846.85	Overdue Bill	: 1
Meter Number	: MTR1041264				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65991100002 BC13/187.3/2150/0/10/12-19-2016/96 7,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106951067958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750708

10692100000

Date : 12-19-2016

BC13/187.3/2230/0173530/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069210000-0

Collection Ref. Code : 1843-36-083-7

Customer Information----------

Name : DELOS SANTOS,ANSELMO C

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145037	Pole No	:	0173530
Serial No	:	40102139	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1595
Period From	:	11-18-2016	Prev Rdg	:	1473
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	572	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,744.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.6055/kWh	73.87
System Loss Charge	0.7679/kWh	93.68
Sub-Total		829.64
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		47.11
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		40.33
Transmission		1.62
System Loss		5.29
Distribution		42.49
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.85
CURRENT BILL - DECEMBER 2016		1,394.68
TOTAL AMOUNT DUE		3,139.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 1,206.00

Your monthly electricity consumption chart

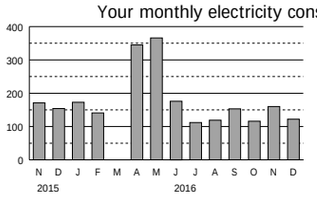

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.68		
Less : VAT	96.49		
Amount Net of VAT	1,298.19		
Less: BIR 2306	40.22		
BIR 2307	24.80	VATable Sales	1,298.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.17	VAT Zero Rated Sales	0.00
Add : VAT	96.49	VAT Amount	96.49
TOTAL AMOUNT DUE	1,329.66	TOTAL SALES	1,394.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2230/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106951067958

Collection Ref. Code	: 1843-36-083-7	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 1069210000-0				
Customer Name	: DELOS SANTOS,ANSELMO C	TOTAL AMOUNT DUE	: 3,139.64	Overdue Bill	: 1
Meter Number	: MTR1145037				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10692100000 BC13/187.3/2230/0/10/12-19-2016/96 7,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972201936727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750140

97281167995

Date : 12-19-2016

BC13/187.3/2250/0400382/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728116799-5

Collection Ref. Code : 1855-85-335-3

Customer Information----------

Name : ZAFRA,ROSEMARIE BACALLA

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000935 EFS6	Pole No	:	0400382
Serial No	:	117731834	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7511
Period From	:	11-18-2016	Prev Rdg	:	7437
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	400	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 97.17
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.77
CURRENT BILL - DECEMBER 2016		697.37
TOTAL AMOUNT DUE		1,140.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 434.00

Your monthly electricity consumption chart

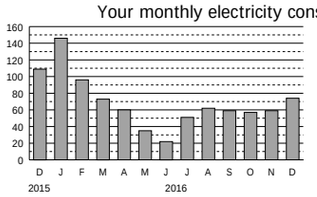

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.37		
Less : VAT	47.93		
Amount Net of VAT	649.44		
Less: BIR 2306	19.98		
BIR 2307	12.28	VATable Sales	649.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.18	VAT Zero Rated Sales	0.00
Add : VAT	47.93	VAT Amount	47.93
TOTAL AMOUNT DUE	665.11	TOTAL SALES	697.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2250/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972201936727

Collection Ref. Code	: 1855-85-335-3	Premise Address	: CABANCALAN I,BULACAO,CEBU CITY
Account ID	: 9728116799-5		
Customer Name	: ZAFRA,ROSEMARIE BACALLA	TOTAL AMOUNT DUE	: 1,140.00
Meter Number	: 000935 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97281167995 BC13/187.3/2250/0/10/12-19-2016/96 7,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950498507003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757149

95081100000

Date : 12-19-2016

BC13/187.3/2270/0400410/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508110000-0

Collection Ref. Code : 1835-21-593-9

Customer Information----------

Name : APURADO,VIRGILIO P TM

Premise Address : CABANGCALAN BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	290516SS6	Pole No	:	0400410
Serial No	:	33911977	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19246
Period From	:	11-18-2016	Prev Rdg	:	19108
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	748.93
Transmission Charge	0.4065/kWh	56.10
System Loss Charge	0.7887/kWh	108.84
Sub-Total		913.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		47.47
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		45.62
Transmission		1.23
System Loss		6.28
Distribution		47.98
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.98
CURRENT BILL - DECEMBER 2016		1,545.18
TOTAL AMOUNT DUE		3,228.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,600.00

Your monthly electricity consumption chart

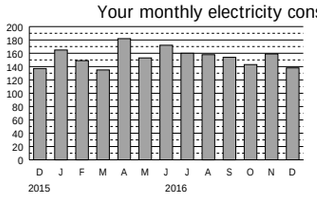

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.18		
Less : VAT	108.03		
Amount Net of VAT	1,437.15		
Less: BIR 2306	45.02		
BIR 2307	27.43	VATable Sales	1,437.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.70	VAT Zero Rated Sales	0.00
Add : VAT	108.03	VAT Amount	108.03
TOTAL AMOUNT DUE	1,472.73	TOTAL SALES	1,545.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2270/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950498507003

Collection Ref. Code	: 1835-21-593-9	Premise Address	: CABANGCALAN BULACAO,PARDO		
Account ID	: 9508110000-0				
Customer Name	: APURADO,VIRGILIO P TM	TOTAL AMOUNT DUE	: 3,228.39	Overdue Bill	: 1
Meter Number	: 290516SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95081100000 BC13/187.3/2270/0/10/12-19-2016/96 7,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389526973133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760434

38971100003

Date : 12-19-2016

BC13/187.3/2280/0400410/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897110000-3

Collection Ref. Code : 1833-97-026-8

Customer Information----------

Name : BUDOSO,LINDA O TM

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	290436SS6	Pole No	:	0400410
Serial No	:	29541869	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12832
Period From	:	11-18-2016	Prev Rdg	:	12785
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 171.85
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.66
CURRENT BILL - DECEMBER 2016		325.54
TOTAL AMOUNT DUE		747.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 311.00

Your monthly electricity consumption chart

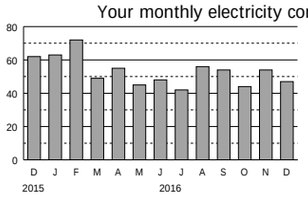

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.54		
Less : VAT	22.17		
Amount Net of VAT	303.37		
Less: BIR 2306	9.23		
BIR 2307	5.62	VATable Sales	303.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.52	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	310.69	TOTAL SALES	325.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2280/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389526973133

Collection Ref. Code	: 1833-97-026-8	Premise Address	: BULACAO		
Account ID	: 3897110000-3				
Customer Name	: BUDOSO,LINDA O TM	TOTAL AMOUNT DUE	: 747.43	Overdue Bill	: 1
Meter Number	: 290436SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38971100003

BC13/187.3/2280/0/10/12-19-2016/96

7,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606047420491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751025

60689024820

Date : 12-19-2016

BC13/187.3/2285/0400410/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068902482-0

Collection Ref. Code : 1865-17-578-1

Customer Information----------

Name : TAC-AN,CINDY BEDAS

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161506	Pole No	:	0400410
Serial No	:	40118820	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	553
Period From	:	11-18-2016	Prev Rdg	:	476
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	203	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 94.16
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.19
CURRENT BILL - DECEMBER 2016		733.27
TOTAL AMOUNT DUE		1,539.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,659.00

Your monthly electricity consumption chart

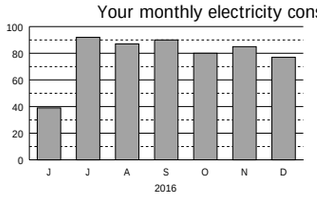

Avg Monthly Usage : 78.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.27		
Less : VAT	50.70		
Amount Net of VAT	682.57		
Less: BIR 2306	21.13		
BIR 2307	12.92	VATable Sales	682.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.52	VAT Zero Rated Sales	0.00
Add : VAT	50.70	VAT Amount	50.70
TOTAL AMOUNT DUE	699.22	TOTAL SALES	733.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2285/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606047420491

Collection Ref. Code	: 1865-17-578-1	Premise Address	: CABANCALAN I,BULACAO,CEBU CITY		
Account ID	: 6068902482-0				
Customer Name	: TAC-AN,CINDY BEDAS	TOTAL AMOUNT DUE	: 1,539.70	Overdue Bill	: 1
Meter Number	: MTR1161506				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60689024820 BC13/187.3/2285/0/10/12-19-2016/96 7,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031393327443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765315

03191100001

Date : 12-19-2016

BC13/187.3/2300/0400431/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319110000-1

Collection Ref. Code : 1835-49-068-9

Customer Information----------

Name : TABAR,PABLITO E TM

Premise Address : CABANCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	110219DS6	Pole No	:	0400431
Serial No	:	18264553	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25417
Period From	:	11-18-2016	Prev Rdg	:	25289
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		38.85
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.05
CURRENT BILL - DECEMBER 2016		1,427.79
TOTAL AMOUNT DUE		2,729.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,142.00

Your monthly electricity consumption chart

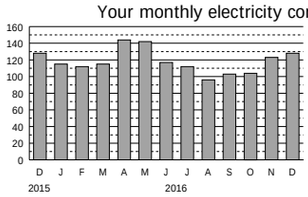

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.79		
Less : VAT	99.63		
Amount Net of VAT	1,328.16		
Less: BIR 2306	41.53		
BIR 2307	25.34	VATable Sales	1,328.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.29	VAT Zero Rated Sales	0.00
Add : VAT	99.63	VAT Amount	99.63
TOTAL AMOUNT DUE	1,360.92	TOTAL SALES	1,427.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2300/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031393327443

Collection Ref. Code	: 1835-49-068-9	Premise Address	: CABANCALAN I BULACAO		
Account ID	: 0319110000-1				
Customer Name	: TABAR,PABLITO E TM	TOTAL AMOUNT DUE	: 2,729.88	Overdue Bill	: 1
Meter Number	: 110219DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03191100001 BC13/187.3/2300/0/10/12-19-2016/96 7,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957404284066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760611

95761100007

Date : 12-19-2016

BC13/187.3/2310/0400410/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576110000-7

Collection Ref. Code : 1845-68-893-7

Customer Information----------

Name : BORJA,GILBERT R

Premise Address : SITIO EMMANUEL/ CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486386GS6	Pole No	:	0400410
Serial No	:	69343484	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6819
Period From	:	11-18-2016	Prev Rdg	:	6709
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	336	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		31.57
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.00
CURRENT BILL - DECEMBER 2016		1,225.77
TOTAL AMOUNT DUE		2,254.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,321.00

Your monthly electricity consumption chart

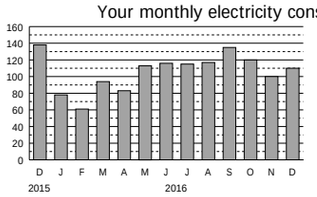

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.77		
Less : VAT	85.49		
Amount Net of VAT	1,140.28		
Less: BIR 2306	35.62		
BIR 2307	21.76	VATable Sales	1,140.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.90	VAT Zero Rated Sales	0.00
Add : VAT	85.49	VAT Amount	85.49
TOTAL AMOUNT DUE	1,168.39	TOTAL SALES	1,225.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2310/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957404284066

Collection Ref. Code : 1845-68-893-7

Account ID : 9576110000-7

Customer Name : BORJA,GILBERT R

Meter Number : 486386GS6

Period : Nov 2016

Premise Address : SITIO EMMANUEL/ CABANGCALAN I,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,254.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95761100007

BC13/187.3/2310/0/10/12-19-2016/96

7,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479972099096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753746

47971100004

Date : 12-19-2016

BC13/187.3/2330/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797110000-4

Collection Ref. Code : 1833-96-977-4

Customer Information----------

Name : MINGAY,ANICETA J TM

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	148170DS6	Pole No	:	0400445
Serial No	:	10945875	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	98034
Period From	:	11-18-2016	Prev Rdg	:	97919
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	624.11
Transmission Charge	0.4065/kWh	46.75
System Loss Charge	0.7887/kWh	90.70
Sub-Total		761.56
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		38.02
Transmission		1.03
System Loss		5.24
Distribution		40.09
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.70
CURRENT BILL - DECEMBER 2016		1,290.75
TOTAL AMOUNT DUE		2,787.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,450.00

Your monthly electricity consumption chart

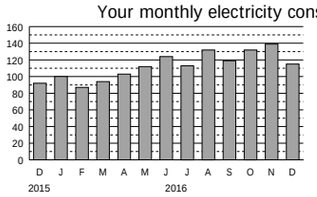

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.75		
Less : VAT	90.38		
Amount Net of VAT	1,200.37		
Less: BIR 2306	37.66		
BIR 2307	22.91	VATable Sales	1,200.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.80	VAT Zero Rated Sales	0.00
Add : VAT	90.38	VAT Amount	90.38
TOTAL AMOUNT DUE	1,230.18	TOTAL SALES	1,290.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2330/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479972099096

Collection Ref. Code	: 1833-96-977-4	Premise Address	: BULACAO		
Account ID	: 4797110000-4				
Customer Name	: MINGAY,ANICETA J TM	TOTAL AMOUNT DUE	: 2,787.65	Overdue Bill	: 1
Meter Number	: 148170DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47971100004 BC13/187.3/2330/0/10/12-19-2016/96 7,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379852249758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754282

37971100005

Date : 12-19-2016

BC13/187.3/2340/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797110000-5

Collection Ref. Code : 1833-96-968-5

Customer Information----------

Name : CAJOCSON,JAIME S TM

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	330420GS6	Pole No	:	0400445
Serial No	:	45712258	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14953
Period From	:	11-18-2016	Prev Rdg	:	14811
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	770.63
Transmission Charge	0.4065/kWh	57.72
System Loss Charge	0.7887/kWh	112.00
Sub-Total		940.35
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		46.94
Transmission		1.27
System Loss		6.47
Distribution		49.36
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.64
CURRENT BILL - DECEMBER 2016		1,583.95
TOTAL AMOUNT DUE		3,055.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,455.00

Your monthly electricity consumption chart

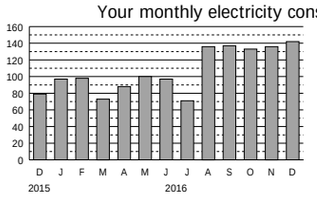

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.95		
Less : VAT	110.53		
Amount Net of VAT	1,473.42		
Less: BIR 2306	46.07		
BIR 2307	28.12	VATable Sales	1,473.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.23	VAT Zero Rated Sales	0.00
Add : VAT	110.53	VAT Amount	110.53
TOTAL AMOUNT DUE	1,509.76	TOTAL SALES	1,583.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2340/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379852249758

Collection Ref. Code	: 1833-96-968-5	Premise Address	: BULACAO		
Account ID	: 3797110000-5				
Customer Name	: CAJOCSON,JAIME S TM	TOTAL AMOUNT DUE	: 3,055.80	Overdue Bill	: 1
Meter Number	: 330420GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37971100005

BC13/187.3/2340/0/10/12-19-2016/96

7,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860288689781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761972

86043631315

Date : 12-19-2016

BC13/187.3/2350/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604363131-5

Collection Ref. Code : 1857-65-629-6

Customer Information----------

Name : JAYME,DENNIS JAPITAN

Premise Address : CABANGCALAN 1,SITIO EMMANUEL,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007560 EFS6	Pole No	:	0400445
Serial No	:	121426902	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	871
Period From	:	11-18-2016	Prev Rdg	:	851
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	233	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	108.54
Transmission Charge	0.4065/kWh	8.13
System Loss Charge	0.7887/kWh	15.77
Sub-Total		132.44
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.67	- 189.67
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 187.97
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.61
Transmission		0.18
System Loss		0.91
Distribution		7.47
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.39
CURRENT BILL - DECEMBER 2016		17.09
TOTAL AMOUNT DUE		102.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 90.00

Your monthly electricity consumption chart

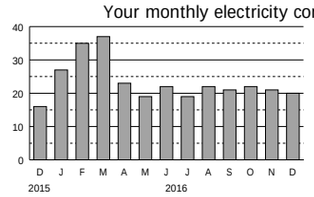

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.09		
Less : VAT	0.81		
Amount Net of VAT	16.28		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	16.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.80	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.61	TOTAL SALES	17.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2350/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860288689781

Collection Ref. Code	: 1857-65-629-6	Premise Address	: CABANGCALAN 1,SITIO EMMANUEL,BULACAO, CEBU CITY
Account ID	: 8604363131-5		
Customer Name	: JAYME,DENNIS JAPITAN	TOTAL AMOUNT DUE	: 102.15
Meter Number	: 007560 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86043631315

BC13/187.3/2350/0/10/12-19-2016/96

7,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016815659205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756447

01646571404

Date : 12-19-2016

BC13/187.3/2360/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164657140-4

Collection Ref. Code : 1857-65-584-2

Customer Information----------

Name : CARREDO,MARGIE ADIONG

Premise Address : EMMANUEL HOMEOWNERS ASSOCIATION,CABANGCALAN 1,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552781 GS6	Pole No	:	0400445
Serial No	:	86023621	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1002
Period From	:	11-18-2016	Prev Rdg	:	979
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	124.82
Transmission Charge	0.4065/kWh	9.35
System Loss Charge	0.7887/kWh	18.14
Sub-Total		152.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.11	- 145.02
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 142.89
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.61
Transmission		0.21
System Loss		1.05
Distribution		8.50
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.97
CURRENT BILL - DECEMBER 2016		98.19
TOTAL AMOUNT DUE		204.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 101.00

Your monthly electricity consumption chart

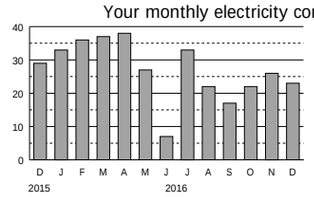

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.19		
Less : VAT	6.41		
Amount Net of VAT	91.78		
Less: BIR 2306	2.67		
BIR 2307	1.62	VATable Sales	91.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.49	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	93.90	TOTAL SALES	98.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2360/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016815659205

Collection Ref. Code	: 1857-65-584-2	Premise Address	: EMMANUEL HOMEOWNERS ASSOCIATION,CABANGCALAN 1,BULACAO, CEBU CITY
Account ID	: 0164657140-4		
Customer Name	: CARREDO,MARGIE ADIONG	TOTAL AMOUNT DUE	: 204.92
Meter Number	: 552781 GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01646571404 BC13/187.3/2360/0/10/12-19-2016/96 7,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721358606539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760696

72172100009

Date : 12-19-2016

BC13/187.3/2380/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217210000-9

Collection Ref. Code : 1841-76-689-5

Customer Information----------

Name : TUSO,JIMMY C

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162600	Pole No	:	0400445
Serial No	:	133499173	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2034
Period From	:	11-18-2016	Prev Rdg	:	1664
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	251	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,674.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,007.99
Transmission Charge	0.6055/kWh	224.04
System Loss Charge	0.7679/kWh	284.12
Sub-Total		2,516.15
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,674.50	73.49
Sub-Total		110.50
Government Charges		
Franchise Tax - Local		27.68
Value Added Tax		
Generation		122.32
Transmission		4.93
System Loss		16.06
Distribution		127.64
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		491.49
CURRENT BILL - DECEMBER 2016		4,181.82
TOTAL AMOUNT DUE		7,856.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,220.00

Your monthly electricity consumption chart

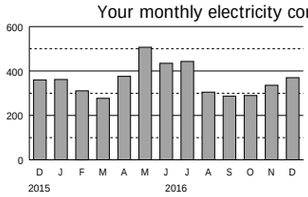

Avg Monthly Usage : 358.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,181.82		
Less : VAT	287.53		
Amount Net of VAT	3,894.29		
Less: BIR 2306	119.81		
BIR 2307	74.36	VATable Sales	3,894.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,700.12	VAT Zero Rated Sales	0.00
Add : VAT	287.53	VAT Amount	287.53
TOTAL AMOUNT DUE	3,987.65	TOTAL SALES	4,181.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2380/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721358606539

Collection Ref. Code	: 1841-76-689-5	Premise Address	: CABANCALAN I,BULACAO,CEBU CITY		
Account ID	: 7217210000-9				
Customer Name	: TUSO,JIMMY C	TOTAL AMOUNT DUE	: 7,856.25	Overdue Bill	: 1
Meter Number	: MTR1162600				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72172100009 BC13/187.3/2380/0/10/12-19-2016/96 7,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089348325982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761781

08971100006

Date : 12-19-2016

BC13/187.3/2400/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897110000-6

Collection Ref. Code : 1833-97-014-4

Customer Information----------

Name : CAJOCSON,LEONILO S TM

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	165468WS6	Pole No	:	0400452
Serial No	:	42530247	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	51973
Period From	:	11-18-2016	Prev Rdg	:	51827
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	792.34
Transmission Charge	0.4065/kWh	59.35
System Loss Charge	0.7887/kWh	115.15
Sub-Total		966.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		44.46
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		48.26
Transmission		1.30
System Loss		6.64
Distribution		50.73
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		193.87
CURRENT BILL - DECEMBER 2016		1,627.92
TOTAL AMOUNT DUE		3,120.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,425.00

Your monthly electricity consumption chart

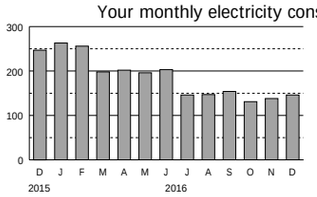

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.92		
Less : VAT	113.56		
Amount Net of VAT	1,514.36		
Less: BIR 2306	47.32		
BIR 2307	28.90	VATable Sales	1,514.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.14	VAT Zero Rated Sales	0.00
Add : VAT	113.56	VAT Amount	113.56
TOTAL AMOUNT DUE	1,551.70	TOTAL SALES	1,627.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2400/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089348325982

Collection Ref. Code	: 1833-97-014-4	Premise Address	: BULACAO		
Account ID	: 0897110000-6				
Customer Name	: CAJOCSON,LEONILO S TM	TOTAL AMOUNT DUE	: 3,120.46	Overdue Bill	: 1
Meter Number	: 165468WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08971100006 BC13/187.3/2400/0/10/12-19-2016/96 7,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589447159509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760936

58971100001

Date : 12-19-2016

BC13/187.3/2460/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897110000-1

Collection Ref. Code : 1833-97-032-2

Customer Information----------

Name : IBUNDAS,RODRIGO L TM

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	001423 EFS6	Pole No	:	0400466
Serial No	:	92553701	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3707
Period From	:	11-18-2016	Prev Rdg	:	3590
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.21
CURRENT BILL - DECEMBER 2016		1,311.69
TOTAL AMOUNT DUE		2,772.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 949.00

Your monthly electricity consumption chart

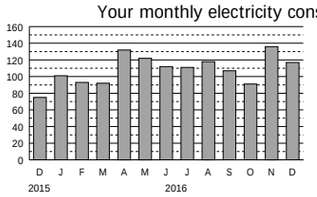

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.69		
Less : VAT	91.80		
Amount Net of VAT	1,219.89		
Less: BIR 2306	38.26		
BIR 2307	23.28	VATable Sales	1,219.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.35	VAT Zero Rated Sales	0.00
Add : VAT	91.80	VAT Amount	91.80
TOTAL AMOUNT DUE	1,250.15	TOTAL SALES	1,311.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2460/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589447159509

Collection Ref. Code	: 1833-97-032-2	Premise Address	: BULACAO		
Account ID	: 5897110000-1				
Customer Name	: IBUNDAS,RODRIGO L TM	TOTAL AMOUNT DUE	: 2,772.02	Overdue Bill	: 1
Meter Number	: 001423 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58971100001 BC13/187.3/2460/0/10/12-19-2016/96 7,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972749502870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750215

97251100000

Date : 12-19-2016

BC13/187.3/2470/0400221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725110000-0

Collection Ref. Code : 1823-38-818-3

Customer Information----------

Name : DONGON,LENIE S

Premise Address : CABANCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	359970GS6	Pole No	:	0400221
Serial No	:	2002117151	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29929
Period From	:	11-18-2016	Prev Rdg	:	29691
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	140	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,618.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,291.63
Transmission Charge	0.4065/kWh	96.75
System Loss Charge	0.7887/kWh	187.71
Sub-Total		1,576.09
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,618.00	52.36
Sub-Total		76.17
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		78.68
Transmission		2.13
System Loss		10.84
Distribution		82.32
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		316.14
CURRENT BILL - DECEMBER 2016		2,654.39
TOTAL AMOUNT DUE		5,272.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,720.00

Your monthly electricity consumption chart

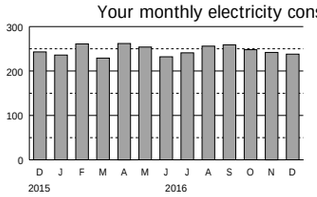

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.39		
Less : VAT	185.22		
Amount Net of VAT	2,469.17		
Less: BIR 2306	77.18		
BIR 2307	47.12	VATable Sales	2,469.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.87	VAT Zero Rated Sales	0.00
Add : VAT	185.22	VAT Amount	185.22
TOTAL AMOUNT DUE	2,530.09	TOTAL SALES	2,654.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2470/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972749502870

Collection Ref. Code	: 1823-38-818-3	Premise Address	: CABANCALAN 1,BULACAO,CEBU CITY
Account ID	: 9725110000-0		
Customer Name	: DONGON,LENIE S	TOTAL AMOUNT DUE	: 5,272.41 Overdue Bill : 1
Meter Number	: 359970GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97251100000 BC13/187.3/2470/0/10/12-19-2016/96 7,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689558463992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759657

68961100002

Date : 12-19-2016

BC13/187.3/2480/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896110000-2

Collection Ref. Code : 1833-81-569-6

Customer Information----------

Name : MANAPAO,JAIME B TM

Premise Address : SITIO CABANGCALAN BULACA,PARDO

TIN :

Metering Information----------

Meter No	:	198026WS6	Pole No	:	0400473
Serial No	:	45952460	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47767
Period From	:	11-18-2016	Prev Rdg	:	47739
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	110	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 171.58
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.03
CURRENT BILL - DECEMBER 2016		120.99
TOTAL AMOUNT DUE		334.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 185.00

Your monthly electricity consumption chart

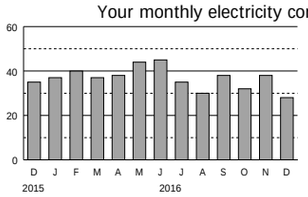

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.99		
Less : VAT	7.94		
Amount Net of VAT	113.05		
Less: BIR 2306	3.31		
BIR 2307	1.99	VATable Sales	113.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.75	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	115.69	TOTAL SALES	120.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2480/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689558463992

Collection Ref. Code	: 1833-81-569-6	Premise Address	: SITIO CABANGCALAN BULACA,PARDO		
Account ID	: 6896110000-2				
Customer Name	: MANAPAO,JAIME B TM	TOTAL AMOUNT DUE	: 334.28	Overdue Bill	: 1
Meter Number	: 198026WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68961100002

BC13/187.3/2480/0/10/12-19-2016/96

7,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916080521300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755462

91652100008

Date : 12-19-2016

BC13/187.3/2490/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165210000-8

Collection Ref. Code : 1815-42-206-8

Customer Information----------

Name : ARIQUE,MARCELINO P.

Premise Address : CABANGALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404056GS6	Pole No	:	0400466
Serial No	:	2004207826	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7611
Period From	:	11-18-2016	Prev Rdg	:	7553
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 158.10
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.98
CURRENT BILL - DECEMBER 2016		458.92
TOTAL AMOUNT DUE		879.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 674.00

Your monthly electricity consumption chart

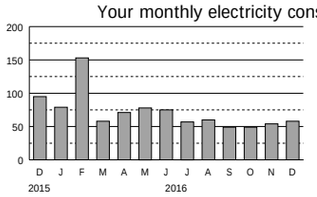

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.92		
Less : VAT	31.36		
Amount Net of VAT	427.56		
Less: BIR 2306	13.08		
BIR 2307	8.00	VATable Sales	427.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.48	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	437.84	TOTAL SALES	458.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2490/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916080521300

Collection Ref. Code	: 1815-42-206-8	Premise Address	: CABANGALAN 1,BULACAO,CEBU CITY
Account ID	: 9165210000-8		
Customer Name	: ARIQUE,MARCELINO P.	TOTAL AMOUNT DUE	: 879.43
Meter Number	: 404056GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91652100008 BC13/187.3/2490/0/10/12-19-2016/96 7,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979200297760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754038

97971100009

Date : 12-19-2016

BC13/187.3/2500/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797110000-9

Collection Ref. Code : 1833-96-998-7

Customer Information----------

Name : SAGADSAD,EVANGELINE C TM

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	299221SS6	Pole No	:	0400466
Serial No	:	25641371	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7091
Period From	:	11-18-2016	Prev Rdg	:	6988
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		34.54
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.39
CURRENT BILL - DECEMBER 2016		1,153.74
TOTAL AMOUNT DUE		2,365.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,151.00

Your monthly electricity consumption chart

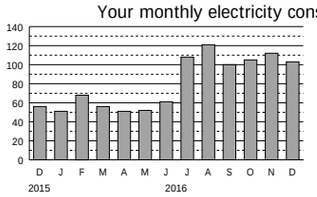

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.74		
Less : VAT	80.70		
Amount Net of VAT	1,073.04		
Less: BIR 2306	33.62		
BIR 2307	20.48	VATable Sales	1,073.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.94	VAT Zero Rated Sales	0.00
Add : VAT	80.70	VAT Amount	80.70
TOTAL AMOUNT DUE	1,099.64	TOTAL SALES	1,153.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2500/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979200297760

Collection Ref. Code	: 1833-96-998-7	Premise Address	: BULACAO		
Account ID	: 9797110000-9				
Customer Name	: SAGADSAD,EVANGELINE C TM	TOTAL AMOUNT DUE	: 2,365.64	Overdue Bill	: 1
Meter Number	: 299221SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97971100009 BC13/187.3/2500/0/10/12-19-2016/96 7,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669704300446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748281

66971100004

Date : 12-19-2016

BC13/187.3/2520/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697110000-4

Collection Ref. Code : 1833-96-503-5

Customer Information----------

Name : TINDOY,EVARISTA R TM

Premise Address : SITIO CABANGCALAN I,BULACAO

TIN :

Metering Information----------

Meter No	:	149136DS6	Pole No	:	0400452
Serial No	:	14029698	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	72794
Period From	:	11-18-2016	Prev Rdg	:	72301
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	100	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,886.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,675.51
Transmission Charge	0.4065/kWh	200.40
System Loss Charge	0.7887/kWh	388.83
Sub-Total		3,264.74
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	49.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,886.50	97.73
Sub-Total		147.04
Government Charges		
Franchise Tax - Local		36.21
Value Added Tax		
Generation		162.99
Transmission		4.40
System Loss		22.44
Distribution		169.88
Others		21.99
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		652.77
CURRENT BILL - DECEMBER 2016		5,480.18
TOTAL AMOUNT DUE		10,366.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 4,683.00

Your monthly electricity consumption chart

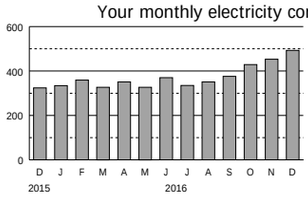

Avg Monthly Usage : 371.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,480.18		
Less : VAT	381.70		
Amount Net of VAT	5,098.48		
Less: BIR 2306	159.04		
BIR 2307	97.27	VATable Sales	5,098.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,842.17	VAT Zero Rated Sales	0.00
Add : VAT	381.70	VAT Amount	381.70
TOTAL AMOUNT DUE	5,223.87	TOTAL SALES	5,480.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2520/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669704300446

Collection Ref. Code	: 1833-96-503-5	Premise Address	: SITIO CABANGCALAN I,BULACAO		
Account ID	: 6697110000-4				
Customer Name	: TINDOY,EVARISTA R TM	TOTAL AMOUNT DUE	: 10,366.47	Overdue Bill	: 1
Meter Number	: 149136DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66971100004 BC13/187.3/2520/0/10/12-19-2016/96 7,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253014146171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759624

25351100000

Date : 12-19-2016

BC13/187.3/2530/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535110000-0

Collection Ref. Code : 1823-51-020-5

Customer Information----------

Name : CADUNGOG,ANACLETA L

Premise Address : CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353891WS6	Pole No	:	0400452
Serial No	:	72054051	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28306
Period From	:	11-18-2016	Prev Rdg	:	28137
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	160	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	917.16
Transmission Charge	0.4065/kWh	68.70
System Loss Charge	0.7887/kWh	133.29
Sub-Total		1,119.15
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,769.00	35.38
Sub-Total		52.28
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		55.86
Transmission		1.51
System Loss		7.70
Distribution		58.63
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.43
CURRENT BILL - DECEMBER 2016		1,884.41
TOTAL AMOUNT DUE		3,653.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,026.00

Your monthly electricity consumption chart

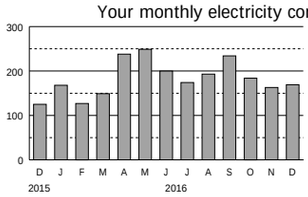

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.41		
Less : VAT	131.47		
Amount Net of VAT	1,752.94		
Less: BIR 2306	54.79		
BIR 2307	33.45	VATable Sales	1,752.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.70	VAT Zero Rated Sales	0.00
Add : VAT	131.47	VAT Amount	131.47
TOTAL AMOUNT DUE	1,796.17	TOTAL SALES	1,884.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2530/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253014146171

Collection Ref. Code : 1823-51-020-5

Account ID : 2535110000-0

Customer Name : CADUNGOG,ANACLETA L

Meter Number : 353891WS6

Period : Nov 2016

Premise Address : CABANGCALAN 1,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 3,653.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25351100000

BC13/187.3/2530/0/10/12-19-2016/96

7,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779465223147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753251

77971100001

Date : 12-19-2016

BC13/187.3/2540/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7797110000-1

Collection Ref. Code : 1833-96-992-8

Customer Information----------

Name : ABELLA,VERGINIA N TM

Premise Address : SITIO CABANGCALAN,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	149135DS6	Pole No	:	0400466
Serial No	:	13348647	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	56341
Period From	:	11-18-2016	Prev Rdg	:	56302
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 183.00
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.25
CURRENT BILL - DECEMBER 2016		227.10
TOTAL AMOUNT DUE		448.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 754.68

Your monthly electricity consumption chart

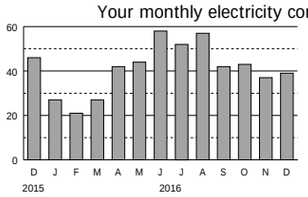

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.10		
Less : VAT	15.21		
Amount Net of VAT	211.89		
Less: BIR 2306	6.35		
BIR 2307	3.87	VATable Sales	211.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.67	VAT Zero Rated Sales	0.00
Add : VAT	15.21	VAT Amount	15.21
TOTAL AMOUNT DUE	216.88	TOTAL SALES	227.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2540/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779465223147

Collection Ref. Code	: 1833-96-992-8	Premise Address	: SITIO CABANGCALAN,BULACAO PARDO
Account ID	: 7797110000-1		
Customer Name	: ABELLA,VERGINIA N TM	TOTAL AMOUNT DUE	: 448.52
Meter Number	: 149135DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77971100001 BC13/187.3/2540/0/10/12-19-2016/96 7,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433520761522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746981

43341100006

Date : 12-19-2016

BC13/187.3/2560/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4334110000-6

Collection Ref. Code : 1823-30-983-6

Customer Information----------

Name : PESTANO,JOSE RONILLO T

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	138585WS6	Pole No	:	0400452
Serial No	:	58136886	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11573
Period From	:	11-18-2016	Prev Rdg	:	11354
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	140	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,188.51
Transmission Charge	0.4065/kWh	89.02
System Loss Charge	0.7887/kWh	172.73
Sub-Total		1,450.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		51.54
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		72.40
Transmission		1.96
System Loss		9.98
Distribution		75.79
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		288.56
CURRENT BILL - DECEMBER 2016		2,421.98
TOTAL AMOUNT DUE		3,903.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 940.00

Your monthly electricity consumption chart

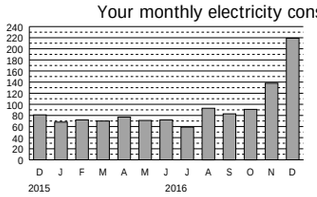

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.98		
Less : VAT	168.23		
Amount Net of VAT	2,253.75		
Less: BIR 2306	70.10		
BIR 2307	42.99	VATable Sales	2,253.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.66	VAT Zero Rated Sales	0.00
Add : VAT	168.23	VAT Amount	168.23
TOTAL AMOUNT DUE	2,308.89	TOTAL SALES	2,421.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2560/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433520761522

Collection Ref. Code	: 1823-30-983-6	Premise Address	: CABANCALAN I,BULACAO,CEBU CITY		
Account ID	: 4334110000-6				
Customer Name	: PESTANO,JOSE RONILLO T	TOTAL AMOUNT DUE	: 3,903.40	Overdue Bill	: 1
Meter Number	: 138585WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43341100006 BC13/187.3/2560/0/10/12-19-2016/96 7,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579340798581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754791

57971100003

Date : 12-19-2016

BC13/187.3/2570/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797110000-3

Collection Ref. Code : 1833-96-980-4

Customer Information----------

Name : MARINDUQUE,TERESITA R TM

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	345502GS6	Pole No	:	0400452
Serial No	:	49134706	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21933
Period From	:	11-18-2016	Prev Rdg	:	21752
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	982.29
Transmission Charge	0.4065/kWh	73.58
System Loss Charge	0.7887/kWh	142.75
Sub-Total		1,198.62
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,113.50	42.27
Sub-Total		60.37
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		59.84
Transmission		1.62
System Loss		8.23
Distribution		62.75
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.88
CURRENT BILL - DECEMBER 2016		2,022.77
TOTAL AMOUNT DUE		4,136.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,879.00

Your monthly electricity consumption chart

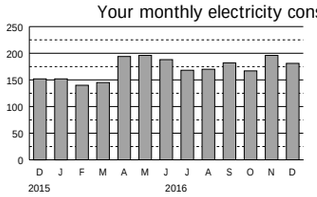

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.77		
Less : VAT	141.29		
Amount Net of VAT	1,881.48		
Less: BIR 2306	58.86		
BIR 2307	35.91	VATable Sales	1,881.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.71	VAT Zero Rated Sales	0.00
Add : VAT	141.29	VAT Amount	141.29
TOTAL AMOUNT DUE	1,928.00	TOTAL SALES	2,022.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2570/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579340798581

Collection Ref. Code	: 1833-96-980-4	Premise Address	: BULACAO		
Account ID	: 5797110000-3				
Customer Name	: MARINDUQUE,TERESITA R TM	TOTAL AMOUNT DUE	: 4,136.28	Overdue Bill	: 1
Meter Number	: 345502GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57971100003 BC13/187.3/2570/0/10/12-19-2016/96 7,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855779386147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759558

85592100003

Date : 12-19-2016

BC13/187.3/2580/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559210000-3

Collection Ref. Code : 1843-34-635-4

Customer Information----------

Name : PATIGAYON,ANALYN D

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135912	Pole No	:	0400452
Serial No	:	85024989	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2210
Period From	:	11-18-2016	Prev Rdg	:	1978
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	420	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,672.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,259.06
Transmission Charge	0.6055/kWh	140.48
System Loss Charge	0.7679/kWh	178.15
Sub-Total		1,577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,672.00	53.44
Sub-Total		76.65
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		76.70
Transmission		3.09
System Loss		10.08
Distribution		80.26
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		309.36
CURRENT BILL - DECEMBER 2016		2,632.52
TOTAL AMOUNT DUE		5,304.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,321.00

Your monthly electricity consumption chart

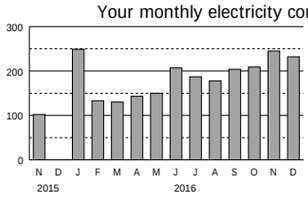

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.52		
Less : VAT	181.42		
Amount Net of VAT	2,451.10		
Less: BIR 2306	75.61		
BIR 2307	46.81	VATable Sales	2,451.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,328.68	VAT Zero Rated Sales	0.00
Add : VAT	181.42	VAT Amount	181.42
TOTAL AMOUNT DUE	2,510.10	TOTAL SALES	2,632.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2580/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855779386147

Collection Ref. Code : 1843-34-635-4

Account ID : 8559210000-3

Customer Name : PATIGAYON,ANALYN D

Meter Number : MTR1135912

Period : Nov 2016

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 5,304.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85592100003 BC13/187.3/2580/0/10/12-19-2016/96 7,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395442296036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763291

39545581918

Date : 12-19-2016

BC13/187.3/2590/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954558191-8

Collection Ref. Code : 1859-87-545-9

Customer Information----------

Name : INOCIAN,SHIELA MARIE LISONDRA

Premise Address : CABANCALAN I,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050165	Pole No	:	0400452
Serial No	:	125294607	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1305
Period From	:	11-18-2016	Prev Rdg	:	1270
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	136	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 162.39
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.92
CURRENT BILL - DECEMBER 2016		206.45
TOTAL AMOUNT DUE		510.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 307.00

Your monthly electricity consumption chart

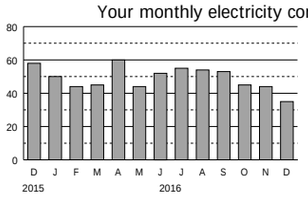

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.45		
Less : VAT	13.94		
Amount Net of VAT	192.51		
Less: BIR 2306	5.81		
BIR 2307	3.52	VATable Sales	192.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.18	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	197.12	TOTAL SALES	206.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2590/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395442296036

Collection Ref. Code	: 1859-87-545-9	Premise Address	: CABANCALAN I,BULACAO PARDO, CEBU CITY
Account ID	: 3954558191-8		
Customer Name	: INOCIAN,SHIELA MARIE LISONDRA	TOTAL AMOUNT DUE	: 510.08
Meter Number	: MTR1050165		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39545581918

BC13/187.3/2590/0/10/12-19-2016/96

7,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689592430445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759683

68971100000

Date : 12-19-2016

BC13/187.3/2640/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897110000-0

Collection Ref. Code : 1833-97-041-1

Customer Information----------

Name : VILLANUEVA,ANDRES Y TM

Premise Address : BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	237425DS6	Pole No	:	0400452
Serial No	:	14064932	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8918
Period From	:	11-18-2016	Prev Rdg	:	8827
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 23.53
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.36
CURRENT BILL - DECEMBER 2016		960.82
TOTAL AMOUNT DUE		1,954.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 691.00

Your monthly electricity consumption chart

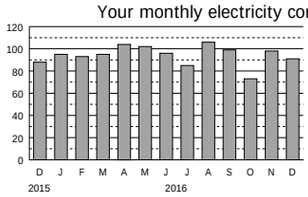

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.82		
Less : VAT	66.68		
Amount Net of VAT	894.14		
Less: BIR 2306	27.78		
BIR 2307	17.02	VATable Sales	894.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.34	VAT Zero Rated Sales	0.00
Add : VAT	66.68	VAT Amount	66.68
TOTAL AMOUNT DUE	916.02	TOTAL SALES	960.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2640/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689592430445

Collection Ref. Code	: 1833-97-041-1	Premise Address	: BULACAO,CEBU CITY		
Account ID	: 6897110000-0				
Customer Name	: VILLANUEVA,ANDRES Y TM	TOTAL AMOUNT DUE	: 1,954.25	Overdue Bill	: 1
Meter Number	: 237425DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68971100000 BC13/187.3/2640/0/10/12-19-2016/96 7,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552597771207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758028

5522100004

Date : 12-19-2016

BC13/187.3/2680/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522210000-4

Collection Ref. Code : 1811-77-722-8

Customer Information----------

Name : QUIRANTE,NILO TM D.

Premise Address : CABANGCALAN,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515859 GS6	Pole No	:	0400445
Serial No	:	71811757	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3423
Period From	:	11-18-2016	Prev Rdg	:	3352
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		- 59.62
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.57
CURRENT BILL - DECEMBER 2016		707.28
TOTAL AMOUNT DUE		2,813.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,181.00

Your monthly electricity consumption chart

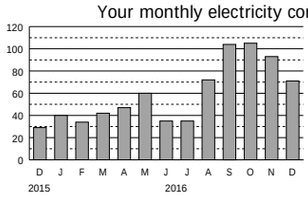

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.28		
Less : VAT	50.10		
Amount Net of VAT	657.18		
Less: BIR 2306	20.88		
BIR 2307	12.47	VATable Sales	657.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.83	VAT Zero Rated Sales	0.00
Add : VAT	50.10	VAT Amount	50.10
TOTAL AMOUNT DUE	673.93	TOTAL SALES	707.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2680/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552597771207

Collection Ref. Code	: 1811-77-722-8	Premise Address	: CABANGCALAN,BULACAO,CEBU CITY
Account ID	: 5522210000-4		
Customer Name	: QUIRANTE,NILO TM D.	TOTAL AMOUNT DUE	: 2,813.54
Meter Number	: 515859 GS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5522100004

BC13/187.3/2680/0/10/12-19-2016/96

7,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617892159423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757721

61742100003

Date : 12-19-2016

BC13/187.3/2690/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174210000-3

Collection Ref. Code : 1815-39-470-6

Customer Information----------

Name : VILLACERAN,IRWIN TM E.

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098060	Pole No	:	0400445
Serial No	:	40070314	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2447
Period From	:	11-18-2016	Prev Rdg	:	2321
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	160	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,328.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.6055/kWh	76.29
System Loss Charge	0.7679/kWh	96.76
Sub-Total		856.85
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		41.66
Transmission		1.67
System Loss		5.46
Distribution		43.86
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.97
CURRENT BILL - DECEMBER 2016		1,429.52
TOTAL AMOUNT DUE		2,757.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,410.00

Your monthly electricity consumption chart

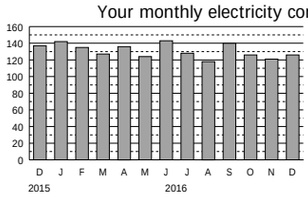

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.52		
Less : VAT	98.49		
Amount Net of VAT	1,331.03		
Less: BIR 2306	41.05		
BIR 2307	25.42	VATable Sales	1,331.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.56	VAT Zero Rated Sales	0.00
Add : VAT	98.49	VAT Amount	98.49
TOTAL AMOUNT DUE	1,363.05	TOTAL SALES	1,429.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2690/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617892159423

Collection Ref. Code	: 1815-39-470-6	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 6174210000-3				
Customer Name	: VILLACERAN,IRWIN TM E.	TOTAL AMOUNT DUE	: 2,757.60	Overdue Bill	: 1
Meter Number	: MTR1098060				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61742100003 BC13/187.3/2690/0/10/12-19-2016/96 7,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234350251020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747723

23472052846

Date : 12-19-2016

BC13/187.3/2700/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347205284-6

Collection Ref. Code : 1849-63-143-3

Customer Information----------

Name : MALABON,CHERRY ANN MARINDUQUE

Premise Address : EMMANUEL STREET,CABANCALAN I,BULACAO

TIN :

Metering Information----------

Meter No	:	493227 GS6	Pole No	:	0400445
Serial No	:	87190835	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7718
Period From	:	11-18-2016	Prev Rdg	:	7636
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	233	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 60.80
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.52
CURRENT BILL - DECEMBER 2016		823.36
TOTAL AMOUNT DUE		1,696.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 874.00

Your monthly electricity consumption chart

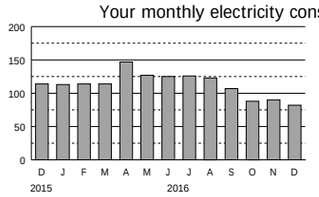

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.36		
Less : VAT	57.04		
Amount Net of VAT	766.32		
Less: BIR 2306	23.78		
BIR 2307	14.55	VATable Sales	766.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.99	VAT Zero Rated Sales	0.00
Add : VAT	57.04	VAT Amount	57.04
TOTAL AMOUNT DUE	785.03	TOTAL SALES	823.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2700/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234350251020

Collection Ref. Code	: 1849-63-143-3	Premise Address	: EMMANUEL STREET,CABANCALAN I,BULACAO		
Account ID	: 2347205284-6				
Customer Name	: MALABON,CHERRY ANN MARINDUQUE	TOTAL AMOUNT DUE	: 1,696.52	Overdue Bill	: 1
Meter Number	: 493227 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23472052846 BC13/187.3/2700/0/10/12-19-2016/96 7,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291365589250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29121100001

1007762098

Date : 12-19-2016

BC13/187.3/2720/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912110000-1

Collection Ref. Code : 1843-66-434-8

Customer Information----------

Name : JAYME,EDITHA J

Premise Address : SITIO EMMANUEL CONCEPTION HOMEOWNERS ASS,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017309	Pole No	:	0400445
Serial No	:	121742334	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	485
Period From	:	11-18-2016	Prev Rdg	:	461
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	327	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		265.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.6055/kWh	14.53
System Loss Charge	0.7679/kWh	18.43
Sub-Total		163.21
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.40
Surcharge	0.02 of 559.00	11.18
Sub-Total		13.58
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		7.94
Transmission		0.32
System Loss		1.04
Distribution		8.84
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		33.31
CURRENT BILL - DECEMBER 2016		283.76
TOTAL AMOUNT DUE		549.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 293.05

Your monthly electricity consumption chart

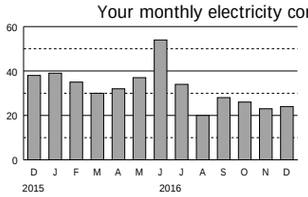

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.76		
Less : VAT	20.00		
Amount Net of VAT	263.76		
Less: BIR 2306	8.34		
BIR 2307	5.05	VATable Sales	263.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.37	VAT Zero Rated Sales	0.00
Add : VAT	20.00	VAT Amount	20.00
TOTAL AMOUNT DUE	270.37	TOTAL SALES	283.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2720/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291365589250

Collection Ref. Code	: 1843-66-434-8	Premise Address	: SITIO EMMANUEL CONCEPTION HOMEOWNERS ASS,BULACAO,CEBU CITY		
Account ID	: 2912110000-1				
Customer Name	: JAYME,EDITHA J	TOTAL AMOUNT DUE	: 549.59	Overdue Bill	: 1
Meter Number	: MTR1017309				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29121100001 BC13/187.3/2720/0/10/12-19-2016/96 7,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998623696480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765031

99870306240

Date : 12-19-2016

BC13/187.3/2730/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987030624-0

Collection Ref. Code : 1851-69-173-1

Customer Information----------

Name : CANTON,TESSIE CAMBAL

Premise Address : SITIO CABANCALAN I,BULACAO

TIN :

Metering Information----------

Meter No	:	529037 GS6	Pole No	:	0400445
Serial No	:	76144957	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3308
Period From	:	11-18-2016	Prev Rdg	:	3264
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 163.25
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.42
CURRENT BILL - DECEMBER 2016		302.45
TOTAL AMOUNT DUE		585.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 320.00

Your monthly electricity consumption chart

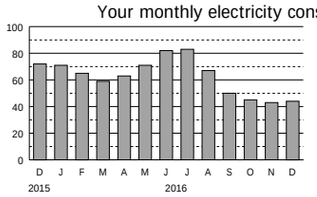

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.45		
Less : VAT	20.51		
Amount Net of VAT	281.94		
Less: BIR 2306	8.55		
BIR 2307	5.22	VATable Sales	281.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.17	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	288.68	TOTAL SALES	302.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2730/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998623696480

Collection Ref. Code	: 1851-69-173-1	Premise Address	: SITIO CABANCALAN I,BULACAO		
Account ID	: 9987030624-0				
Customer Name	: CANTON,TESSIE CAMBAL	TOTAL AMOUNT DUE	: 585.64	Overdue Bill	: 1
Meter Number	: 529037 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99870306240 BC13/187.3/2730/0/10/12-19-2016/96 7,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739677183733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749750

73952100003

Date : 12-19-2016

BC13/187.3/2740/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395210000-3

Collection Ref. Code : 1841-51-305-9

Customer Information----------

Name : ORGANIZA,SYLVIA Y

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023707	Pole No	:	0400445
Serial No	:	121748663	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1017
Period From	:	11-18-2016	Prev Rdg	:	952
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	118	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		718.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.6055/kWh	39.36
System Loss Charge	0.7679/kWh	49.91
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 718.50	14.37
Sub-Total		20.87
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		21.48
Transmission		0.86
System Loss		2.83
Distribution		22.92
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		87.05
CURRENT BILL - DECEMBER 2016		740.94
TOTAL AMOUNT DUE		1,459.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 777.00

Your monthly electricity consumption chart

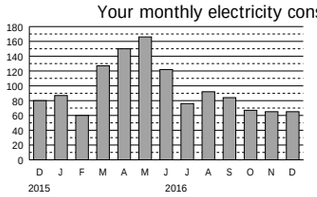

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.94		
Less : VAT	51.18		
Amount Net of VAT	689.76		
Less: BIR 2306	21.34		
BIR 2307	13.18	VATable Sales	689.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.24	VAT Zero Rated Sales	0.00
Add : VAT	51.18	VAT Amount	51.18
TOTAL AMOUNT DUE	706.42	TOTAL SALES	740.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2740/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739677183733

Collection Ref. Code	: 1841-51-305-9	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 7395210000-3				
Customer Name	: ORGANIZA,SYLVIA Y	TOTAL AMOUNT DUE	: 1,459.40	Overdue Bill	: 1
Meter Number	: MTR1023707				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73952100003 BC13/187.3/2740/0/10/12-19-2016/96 7,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218487589681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756282

21871100000

Date : 12-19-2016

BC13/187.3/2750/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2187110000-0

Collection Ref. Code : 1825-26-011-7

Customer Information----------

Name : VILLACENCIO,JOEL P

Premise Address : EMMANUEL ST., CABANCALAN I,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027970	Pole No	:	0400445
Serial No	:	121750479	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2007
Period From	:	11-18-2016	Prev Rdg	:	1858
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	140	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,838.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	808.62
Transmission Charge	0.6055/kWh	90.22
System Loss Charge	0.7679/kWh	114.42
Sub-Total		1,013.26
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		51.69
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		49.26
Transmission		1.98
System Loss		6.45
Distribution		51.76
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		199.21
CURRENT BILL - DECEMBER 2016		1,695.50
TOTAL AMOUNT DUE		3,534.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,650.00

Your monthly electricity consumption chart

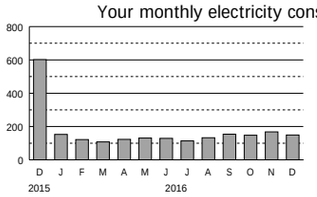

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.50		
Less : VAT	117.00		
Amount Net of VAT	1,578.50		
Less: BIR 2306	48.76		
BIR 2307	30.15	VATable Sales	1,578.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.59	VAT Zero Rated Sales	0.00
Add : VAT	117.00	VAT Amount	117.00
TOTAL AMOUNT DUE	1,616.59	TOTAL SALES	1,695.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2750/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218487589681

Collection Ref. Code	: 1825-26-011-7	Premise Address	: EMMANUEL ST., CABANCALAN I,BULACAO PARDO,CEBU CITY		
Account ID	: 2187110000-0				
Customer Name	: VILLACENCIO,JOEL P	TOTAL AMOUNT DUE	: 3,534.40	Overdue Bill	: 1
Meter Number	: MTR1027970				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21871100000 BC13/187.3/2750/0/10/12-19-2016/96 7,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934204397131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747364

93461100005

Date : 12-19-2016

BC13/187.3/2770/0400221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346110000-5

Collection Ref. Code : 1823-76-629-3

Customer Information----------

Name : MAISLING,JUANITO JR V

Premise Address : CABANCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335222GS6	Pole No	:	0400221
Serial No	:	39574799	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12843
Period From	:	11-18-2016	Prev Rdg	:	12765
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 939.00	18.78
Sub-Total		- 92.93
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.67
CURRENT BILL - DECEMBER 2016		745.46
TOTAL AMOUNT DUE		1,684.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 892.00

Your monthly electricity consumption chart

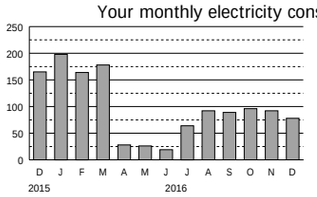

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.46		
Less : VAT	51.62		
Amount Net of VAT	693.84		
Less: BIR 2306	21.51		
BIR 2307	13.13	VATable Sales	693.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.20	VAT Zero Rated Sales	0.00
Add : VAT	51.62	VAT Amount	51.62
TOTAL AMOUNT DUE	710.82	TOTAL SALES	745.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2770/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934204397131

Collection Ref. Code	: 1823-76-629-3	Premise Address	: CABANCALAN 1,BULACAO,CEBU CITY		
Account ID	: 9346110000-5				
Customer Name	: MAISLING,JUANITO JR V	TOTAL AMOUNT DUE	: 1,684.41	Overdue Bill	: 1
Meter Number	: 335222GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93461100005 BC13/187.3/2770/0/10/12-19-2016/96 7,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822738440888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759787

82241100005

Date : 12-19-2016

BC13/187.3/2775/0400221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224110000-5

Collection Ref. Code : 1823-19-086-3

Customer Information----------

Name : RIPDOS,MA LOURDES M

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096868	Pole No	:	0400221
Serial No	:	84451130	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	915
Period From	:	11-18-2016	Prev Rdg	:	857
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 157.70
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.02
CURRENT BILL - DECEMBER 2016		459.36
TOTAL AMOUNT DUE		899.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 570.00

Your monthly electricity consumption chart

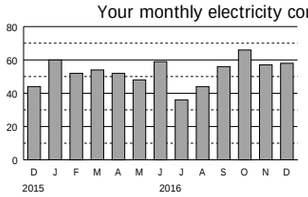

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.36		
Less : VAT	31.40		
Amount Net of VAT	427.96		
Less: BIR 2306	13.10		
BIR 2307	8.01	VATable Sales	427.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.85	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	438.25	TOTAL SALES	459.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2775/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822738440888

Collection Ref. Code	: 1823-19-086-3	Premise Address	: CABANCALAN I,BULACAO,CEBU CITY		
Account ID	: 8224110000-5				
Customer Name	: RIPDOS,MA LOURDES M	TOTAL AMOUNT DUE	: 899.72	Overdue Bill	: 1
Meter Number	: MTR1096868				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82241100005 BC13/187.3/2775/0/10/12-19-2016/96 7,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841137209686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751356

84162100006

Date : 12-19-2016

BC13/187.3/2820/0400221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8416210000-6

Collection Ref. Code : 1841-65-278-4

Customer Information----------

Name : BRIONES,MELVIN C

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048876	Pole No	:	0400221
Serial No	:	126813271	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1612
Period From	:	11-18-2016	Prev Rdg	:	1581
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		305.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.6055/kWh	18.77
System Loss Charge	0.7679/kWh	23.80
Sub-Total		210.81
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.10
Surcharge	0.02 of 305.50	6.11
Sub-Total		9.21
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		10.25
Transmission		0.42
System Loss		1.35
Distribution		11.25
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		41.78
CURRENT BILL - DECEMBER 2016		355.51
TOTAL AMOUNT DUE		660.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,056.41

Your monthly electricity consumption chart

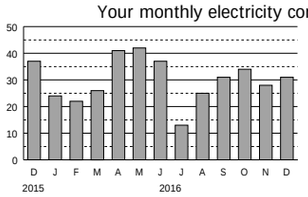

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.51		
Less : VAT	24.66		
Amount Net of VAT	330.85		
Less: BIR 2306	10.29		
BIR 2307	6.32	VATable Sales	330.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	314.24	VAT Zero Rated Sales	0.00
Add : VAT	24.66	VAT Amount	24.66
TOTAL AMOUNT DUE	338.90	TOTAL SALES	355.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2820/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841137209686

Collection Ref. Code : 1841-65-278-4

Account ID : 8416210000-6

Customer Name : BRIONES,MELVIN C

Meter Number : MTR1048876

Period : Nov 2016

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 660.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84162100006

BC13/187.3/2820/0/10/12-19-2016/96

7,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373682953236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750925

37302100005

Date : 12-19-2016

BC13/187.3/2850/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730210000-5

Collection Ref. Code : 1835-96-086-3

Customer Information----------

Name : LOZADA,ROSE S TM

Premise Address : CABANGCALAN I BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	126904WS6	Pole No	:	0400452
Serial No	:	79235995	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19003
Period From	:	11-18-2016	Prev Rdg	:	18868
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	732.65
Transmission Charge	0.4065/kWh	54.88
System Loss Charge	0.7887/kWh	106.47
Sub-Total		894.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		40.75
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		44.63
Transmission		1.21
System Loss		6.15
Distribution		46.95
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.28
CURRENT BILL - DECEMBER 2016		1,505.30
TOTAL AMOUNT DUE		2,867.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 842.00

Your monthly electricity consumption chart

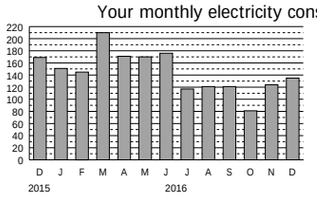

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.30		
Less : VAT	105.02		
Amount Net of VAT	1,400.28		
Less: BIR 2306	43.76		
BIR 2307	26.72	VATable Sales	1,400.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.80	VAT Zero Rated Sales	0.00
Add : VAT	105.02	VAT Amount	105.02
TOTAL AMOUNT DUE	1,434.82	TOTAL SALES	1,505.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2850/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373682953236

Collection Ref. Code	: 1835-96-086-3	Premise Address	: CABANGCALAN I BULACAO,PARDO		
Account ID	: 3730210000-5				
Customer Name	: LOZADA,ROSE S TM	TOTAL AMOUNT DUE	: 2,867.22	Overdue Bill	: 1
Meter Number	: 126904WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37302100005 BC13/187.3/2850/0/10/12-19-2016/96 7,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852752069181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757693

8522100001

Date : 12-19-2016

BC13/187.3/2860/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8522210000-1

Collection Ref. Code : 1811-78-104-7

Customer Information----------

Name : WALDERHAUG,LUCIA TM A.

Premise Address : CABANGCALAN,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080046	Pole No	:	0400466
Serial No	:	40012478	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2371
Period From	:	11-18-2016	Prev Rdg	:	2164
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,123.39
Transmission Charge	0.4065/kWh	84.15
System Loss Charge	0.7887/kWh	163.26
Sub-Total		1,370.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,920.50	38.41
Sub-Total		59.12
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		68.44
Transmission		1.85
System Loss		9.43
Distribution		71.67
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		274.13
CURRENT BILL - DECEMBER 2016		2,301.33
TOTAL AMOUNT DUE		4,221.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,733.00

Your monthly electricity consumption chart

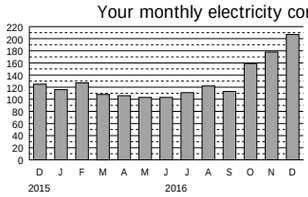

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.33		
Less : VAT	160.31		
Amount Net of VAT	2,141.02		
Less: BIR 2306	66.81		
BIR 2307	40.85	VATable Sales	2,141.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,033.36	VAT Zero Rated Sales	0.00
Add : VAT	160.31	VAT Amount	160.31
TOTAL AMOUNT DUE	2,193.67	TOTAL SALES	2,301.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2860/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852752069181

Collection Ref. Code	: 1811-78-104-7	Premise Address	: CABANGCALAN,BULACAO,CEBU CITY		
Account ID	: 8522210000-1				
Customer Name	: WALDERHAUG,LUCIA TM A.	TOTAL AMOUNT DUE	: 4,221.91	Overdue Bill	: 1
Meter Number	: MTR1080046				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8522100001 BC13/187.3/2860/0/10/12-19-2016/96 7,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760636452535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762805

76002100006

Date : 12-19-2016

BC13/187.3/2870/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600210000-6

Collection Ref. Code : 1841-30-122-1

Customer Information----------

Name : CANILLO,MARINA D

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008327 EFS6	Pole No	:	0400466
Serial No	:	121427475	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1672
Period From	:	11-18-2016	Prev Rdg	:	1514
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	215	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,757.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	857.47
Transmission Charge	0.6055/kWh	95.67
System Loss Charge	0.7679/kWh	121.33
Sub-Total		1,074.47
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,758.00	35.16
Sub-Total		50.96
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		52.24
Transmission		2.10
System Loss		6.85
Distribution		54.85
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.73
CURRENT BILL - DECEMBER 2016		1,793.24
TOTAL AMOUNT DUE		3,551.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,805.00

Your monthly electricity consumption chart

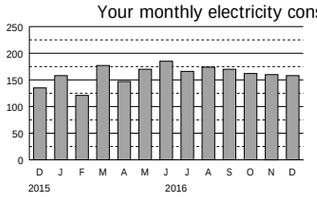

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.24		
Less : VAT	123.58		
Amount Net of VAT	1,669.66		
Less: BIR 2306	51.50		
BIR 2307	31.89	VATable Sales	1,669.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.27	VAT Zero Rated Sales	0.00
Add : VAT	123.58	VAT Amount	123.58
TOTAL AMOUNT DUE	1,709.85	TOTAL SALES	1,793.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2870/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760636452535

Collection Ref. Code	: 1841-30-122-1	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY
Account ID	: 7600210000-6		
Customer Name	: CANILLO,MARINA D	TOTAL AMOUNT DUE	: 3,551.03
Meter Number	: 008327 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76002100006 BC13/187.3/2870/0/10/12-19-2016/96 7,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015004016182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755672

01561100007

Date : 12-19-2016

BC13/187.3/2890/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156110000-7

Collection Ref. Code : 1823-86-050-8

Customer Information----------

Name : ARREGLO,CECILE MARIE B

Premise Address : CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511740 GS6	Pole No	:	0400452
Serial No	:	67235947	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23701
Period From	:	11-18-2016	Prev Rdg	:	23220
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	140	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,398.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,610.39
Transmission Charge	0.4065/kWh	195.53
System Loss Charge	0.7887/kWh	379.36
Sub-Total		3,185.28
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	48.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 11,153.50	223.07
Sub-Total		271.18
Government Charges		
Franchise Tax - Local		36.28
Value Added Tax		
Generation		159.01
Transmission		4.30
System Loss		21.91
Distribution		165.75
Others		36.90
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		653.30
CURRENT BILL - DECEMBER 2016		5,491.05
TOTAL AMOUNT DUE		10,889.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 5,755.00

Your monthly electricity consumption chart

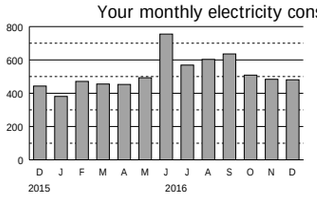

Avg Monthly Usage : 517.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,491.05		
Less : VAT	387.87		
Amount Net of VAT	5,103.18		
Less: BIR 2306	161.61		
BIR 2307	97.48	VATable Sales	5,103.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,844.09	VAT Zero Rated Sales	0.00
Add : VAT	387.87	VAT Amount	387.87
TOTAL AMOUNT DUE	5,231.96	TOTAL SALES	5,491.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2890/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015004016182

Collection Ref. Code	: 1823-86-050-8	Premise Address	: CABANGCALAN 1,BULACAO,CEBU CITY		
Account ID	: 0156110000-7				
Customer Name	: ARREGLO,CECILE MARIE B	TOTAL AMOUNT DUE	: 10,889.64	Overdue Bill	: 1
Meter Number	: 511740 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01561100007 BC13/187.3/2890/0/10/12-19-2016/96 7,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365328815868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765563

36512100003

Date : 12-19-2016

BC13/187.3/2930/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651210000-3

Collection Ref. Code : 1837-43-536-7

Customer Information----------

Name : CAGAS,ALICE C TM

Premise Address : CABANGCALAN I BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	138637WS6	Pole No	:	0400452
Serial No	:	67430539	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	86613
Period From	:	11-18-2016	Prev Rdg	:	86533
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 99.81
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.50
CURRENT BILL - DECEMBER 2016		759.37
TOTAL AMOUNT DUE		1,496.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 847.00

Your monthly electricity consumption chart

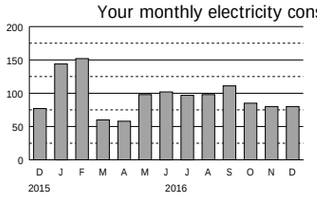

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.37		
Less : VAT	52.41		
Amount Net of VAT	706.96		
Less: BIR 2306	21.84		
BIR 2307	13.38	VATable Sales	706.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.74	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	724.15	TOTAL SALES	759.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2930/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365328815868

Collection Ref. Code	: 1837-43-536-7	Premise Address	: CABANGCALAN I BULACAO,PARDO
Account ID	: 3651210000-3		
Customer Name	: CAGAS,ALICE C TM	TOTAL AMOUNT DUE	: 1,496.61 Overdue Bill : 1
Meter Number	: 138637WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36512100003 BC13/187.3/2930/0/10/12-19-2016/96 7,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026740655630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762067

02612100004

Date : 12-19-2016

BC13/187.3/2950/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0261210000-4

Collection Ref. Code : 1837-51-320-1

Customer Information----------

Name : ARQUISAL,ESTRELLA T TM

Premise Address : SITIO CABANGCALAN I,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	272303GS6	Pole No	:	0400445
Serial No	:	46332893	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11422
Period From	:	11-18-2016	Prev Rdg	:	11387
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.35
CURRENT BILL - DECEMBER 2016		219.11
TOTAL AMOUNT DUE		1,083.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 623.00

Your monthly electricity consumption chart

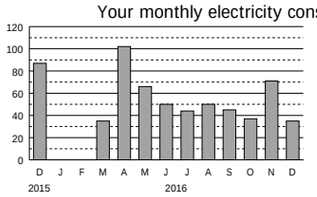

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.11		
Less : VAT	15.29		
Amount Net of VAT	203.82		
Less: BIR 2306	6.37		
BIR 2307	3.74	VATable Sales	203.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.71	VAT Zero Rated Sales	0.00
Add : VAT	15.29	VAT Amount	15.29
TOTAL AMOUNT DUE	209.00	TOTAL SALES	219.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2950/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026740655630

Collection Ref. Code	: 1837-51-320-1	Premise Address	: SITIO CABANGCALAN I,BULACAO PARDO		
Account ID	: 0261210000-4				
Customer Name	: ARQUISAL,ESTRELLA T TM	TOTAL AMOUNT DUE	: 1,083.95	Overdue Bill	: 2
Meter Number	: 272303GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02612100004 BC13/187.3/2950/0/10/12-19-2016/96 7,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064006860511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764786

06474369979

Date : 12-19-2016

BC13/187.3/2960/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647436997-9

Collection Ref. Code : 1859-65-590-4

Customer Information----------

Name : ARQUISAL,JEVELYN SECUYA

Premise Address : BLK 13 LOT 31,CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034829	Pole No	:	0400452
Serial No	:	121756695	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	981
Period From	:	11-18-2016	Prev Rdg	:	943
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	111	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 179.07
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.25
CURRENT BILL - DECEMBER 2016		220.56
TOTAL AMOUNT DUE		401.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 190.00

Your monthly electricity consumption chart

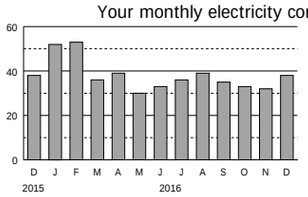

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.56		
Less : VAT	14.75		
Amount Net of VAT	205.81		
Less: BIR 2306	6.14		
BIR 2307	3.75	VATable Sales	205.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.92	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	210.67	TOTAL SALES	220.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2960/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064006860511

Collection Ref. Code	: 1859-65-590-4	Premise Address	: BLK 13 LOT 31,CABANGCALAN 1,BULACAO,CEBU CITY		
Account ID	: 0647436997-9				
Customer Name	: ARQUISAL,JEVELYN SECUYA	TOTAL AMOUNT DUE	: 401.76	Overdue Bill	: 1
Meter Number	: MTR1034829				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06474369979 BC13/187.3/2960/0/10/12-19-2016/96 7,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646238698862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754348

64612100004

Date : 12-19-2016

BC13/187.3/2990/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461210000-4

Collection Ref. Code : 1837-56-242-3

Customer Information----------

Name : LINABOG,ROSALINDA C TM

Premise Address : CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	169939WS6	Pole No	:	0400473
Serial No	:	44741724	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19758
Period From	:	11-18-2016	Prev Rdg	:	19518
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,302.48
Transmission Charge	0.4065/kWh	97.56
System Loss Charge	0.7887/kWh	189.29
Sub-Total		1,589.33
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,511.00	50.22
Sub-Total		74.23
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		79.33
Transmission		2.14
System Loss		10.94
Distribution		83.01
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		318.44
CURRENT BILL - DECEMBER 2016		2,673.71
TOTAL AMOUNT DUE		5,184.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,282.00

Your monthly electricity consumption chart

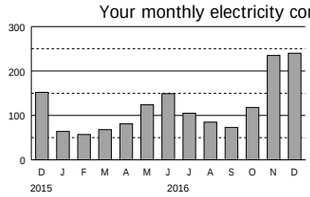

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,673.71		
Less : VAT	186.45		
Amount Net of VAT	2,487.26		
Less: BIR 2306	77.68		
BIR 2307	47.46	VATable Sales	2,487.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.12	VAT Zero Rated Sales	0.00
Add : VAT	186.45	VAT Amount	186.45
TOTAL AMOUNT DUE	2,548.57	TOTAL SALES	2,673.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2990/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646238698862

Collection Ref. Code	: 1837-56-242-3	Premise Address	: CABANGCALAN I BULACAO		
Account ID	: 6461210000-4				
Customer Name	: LINABOG,ROSALINDA C TM	TOTAL AMOUNT DUE	: 5,184.65	Overdue Bill	: 1
Meter Number	: 169939WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64612100004 BC13/187.3/2990/0/10/12-19-2016/96 7,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670285771578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67031100000

1007748718

Date : 12-19-2016

BC13/187.3/3020/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703110000-0

Collection Ref. Code : 1821-72-422-4

Customer Information----------

Name : QUIRANTE,MA ELENA TM S.

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105012	Pole No	:	0400473
Serial No	:	40044838	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4308
Period From	:	11-18-2016	Prev Rdg	:	4274
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.85
CURRENT BILL - DECEMBER 2016		199.07
TOTAL AMOUNT DUE		423.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 195.00

Your monthly electricity consumption chart

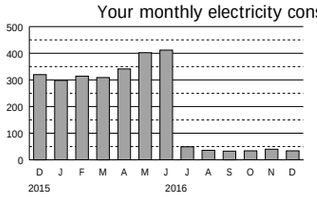

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.07		
Less : VAT	13.38		
Amount Net of VAT	185.69		
Less: BIR 2306	5.57		
BIR 2307	3.39	VATable Sales	185.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.73	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	190.11	TOTAL SALES	199.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3020/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670285771578

Collection Ref. Code	: 1821-72-422-4	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 6703110000-0				
Customer Name	: QUIRANTE,MA ELENA TM S.	TOTAL AMOUNT DUE	: 423.90	Overdue Bill	: 1
Meter Number	: MTR1105012				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67031100000 BC13/187.3/3020/0/10/12-19-2016/96 7,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165927954022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764510

16512100005

Date : 12-19-2016

BC13/187.3/3080/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651210000-5

Collection Ref. Code : 1837-43-284-8

Customer Information----------

Name : SOTEROL,SEVERO C TM

Premise Address : CABANGCALAN BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	187361DS6	Pole No	:	0400375
Serial No	:	11957209	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16206
Period From	:	11-18-2016	Prev Rdg	:	16075
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		43.17
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.43
CURRENT BILL - DECEMBER 2016		1,464.95
TOTAL AMOUNT DUE		2,968.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,451.00

Your monthly electricity consumption chart

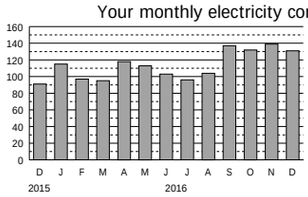

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.95		
Less : VAT	102.34		
Amount Net of VAT	1,362.61		
Less: BIR 2306	42.63		
BIR 2307	26.00	VATable Sales	1,362.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.98	VAT Zero Rated Sales	0.00
Add : VAT	102.34	VAT Amount	102.34
TOTAL AMOUNT DUE	1,396.32	TOTAL SALES	1,464.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3080/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165927954022

Collection Ref. Code : 1837-43-284-8

Account ID : 1651210000-5

Customer Name : SOTEROL,SEVERO C TM

Meter Number : 187361DS6

Period : Nov 2016

Premise Address : CABANGCALAN BULACAO,PARDO

TOTAL AMOUNT DUE : 2,968.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16512100005 BC13/187.3/3080/0/10/12-19-2016/96 7,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142484595660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752047

14241100008

Date : 12-19-2016

BC13/187.3/3090/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424110000-8

Collection Ref. Code : 1823-20-680-8

Customer Information----------

Name : ALANANO,HAJACIENTH M

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525896 GS6	Pole No	:	0400375
Serial No	:	63518513	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22449
Period From	:	11-18-2016	Prev Rdg	:	22198
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	260	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,183.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,362.18
Transmission Charge	0.4065/kWh	102.03
System Loss Charge	0.7887/kWh	197.96
Sub-Total		1,662.17
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,183.00	63.66
Sub-Total		88.76
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		82.97
Transmission		2.24
System Loss		11.42
Distribution		86.78
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		334.42
CURRENT BILL - DECEMBER 2016		2,808.53
TOTAL AMOUNT DUE		5,991.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,986.00

Your monthly electricity consumption chart

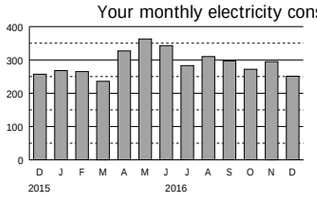

Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.53		
Less : VAT	196.29		
Amount Net of VAT	2,612.24		
Less: BIR 2306	81.80		
BIR 2307	49.85	VATable Sales	2,612.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,480.59	VAT Zero Rated Sales	0.00
Add : VAT	196.29	VAT Amount	196.29
TOTAL AMOUNT DUE	2,676.88	TOTAL SALES	2,808.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3090/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142484595660

Collection Ref. Code	: 1823-20-680-8	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 1424110000-8				
Customer Name	: ALANANO,HAJACIENTH M	TOTAL AMOUNT DUE	: 5,991.64	Overdue Bill	: 1
Meter Number	: 525896 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14241100008 BC13/187.3/3090/0/10/12-19-2016/96 7,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383043260773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756469

3834627422 8

Date : 12-19-2016

BC13/187.3/3110/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834627422-8

Collection Ref. Code : 1861-24-881-4

Customer Information----------

Name : TEMBLOR,MARIVIC RABUYA

Premise Address : SITIO CABANGCALAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061007	Pole No	:	0400375
Serial No	:	125291239	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1719
Period From	:	11-18-2016	Prev Rdg	:	1639
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 100.05
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.47
CURRENT BILL - DECEMBER 2016		759.10
TOTAL AMOUNT DUE		1,483.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 638.00

Your monthly electricity consumption chart

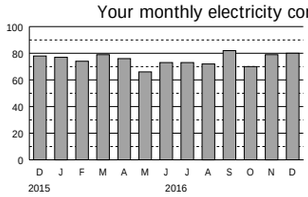

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.10		
Less : VAT	52.38		
Amount Net of VAT	706.72		
Less: BIR 2306	21.83		
BIR 2307	13.37	VATable Sales	706.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.52	VAT Zero Rated Sales	0.00
Add : VAT	52.38	VAT Amount	52.38
TOTAL AMOUNT DUE	723.90	TOTAL SALES	759.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3110/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383043260773

Collection Ref. Code	: 1861-24-881-4	Premise Address	: SITIO CABANGCALAN I,BULACAO, CEBU CITY		
Account ID	: 3834627422-8				
Customer Name	: TEMBLOR,MARIVIC RABUYA	TOTAL AMOUNT DUE	: 1,483.94	Overdue Bill	: 1
Meter Number	: MTR1061007				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3834627422 8

BC13/187.3/3110/0/10/12-19-2016/96

7,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857312240729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760276

8574115372

Date : 12-19-2016

BC13/187.3/3120/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574115372-1

Collection Ref. Code : 1853-33-635-1

Customer Information----------

Name : ABELLANA,DEMETRIO GABACA

Premise Address : CABANCALAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	476746 GS6	Pole No	:	0400375
Serial No	:	67266421	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3928
Period From	:	11-18-2016	Prev Rdg	:	3853
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	230	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 774.00	15.48
Sub-Total		- 91.96
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.79
CURRENT BILL - DECEMBER 2016		714.11
TOTAL AMOUNT DUE		1,488.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 248.00

Your monthly electricity consumption chart

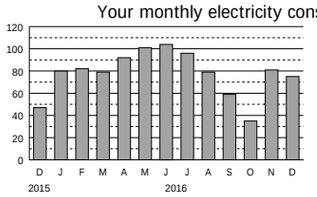

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.11		
Less : VAT	49.37		
Amount Net of VAT	664.74		
Less: BIR 2306	20.57		
BIR 2307	12.58	VATable Sales	664.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.59	VAT Zero Rated Sales	0.00
Add : VAT	49.37	VAT Amount	49.37
TOTAL AMOUNT DUE	680.96	TOTAL SALES	714.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3120/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857312240729

Collection Ref. Code	: 1853-33-635-1	Premise Address	: CABANCALAN I,BULACAO, CEBU CITY
Account ID	: 8574115372-1		
Customer Name	: ABELLANA,DEMETRIO GABACA	TOTAL AMOUNT DUE	: 1,488.25
Meter Number	: 476746 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8574115372 BC13/187.3/3120/0/10/12-19-2016/96 7,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564067991777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763898

56492100005

Date : 12-19-2016

BC13/187.3/3150/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649210000-5

Collection Ref. Code : 1843-28-182-1

Customer Information----------

Name : MANCIA,FRANCISCA C

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449276GS6	Pole No	:	0400375
Serial No	:	96704447	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9992
Period From	:	11-18-2016	Prev Rdg	:	9910
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	230	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,032.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.6055/kWh	49.65
System Loss Charge	0.7679/kWh	62.97
Sub-Total		557.63
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		28.86
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		27.09
Transmission		1.09
System Loss		3.55
Distribution		28.76
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		109.97
CURRENT BILL - DECEMBER 2016		936.09
TOTAL AMOUNT DUE		1,969.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,036.00

Your monthly electricity consumption chart

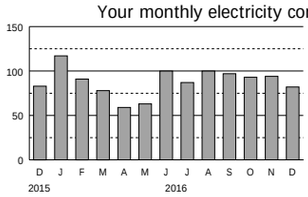

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.09		
Less : VAT	64.70		
Amount Net of VAT	871.39		
Less: BIR 2306	26.97		
BIR 2307	16.65	VATable Sales	871.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.77	VAT Zero Rated Sales	0.00
Add : VAT	64.70	VAT Amount	64.70
TOTAL AMOUNT DUE	892.47	TOTAL SALES	936.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3150/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564067991777

Collection Ref. Code	: 1843-28-182-1	Premise Address	: CABANCALAN I,BULACAO,CEBU CITY		
Account ID	: 5649210000-5				
Customer Name	: MANCIA,FRANCISCA C	TOTAL AMOUNT DUE	: 1,969.08	Overdue Bill	: 1
Meter Number	: 449276GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56492100005 BC13/187.3/3150/0/10/12-19-2016/96 7,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010685201605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752747

01071100000

Date : 12-19-2016

BC13/187.3/3170/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107110000-0

Collection Ref. Code : 1833-84-896-9

Customer Information----------

Name : BAYARAS,ANGELINA E TM

Premise Address : CABANGCALAN I BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	183793DS6	Pole No	:	0400494
Serial No	:	13446746	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14233
Period From	:	11-18-2016	Prev Rdg	:	14136
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		- 24.28
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.08
CURRENT BILL - DECEMBER 2016		1,024.69
TOTAL AMOUNT DUE		2,122.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,267.00

Your monthly electricity consumption chart

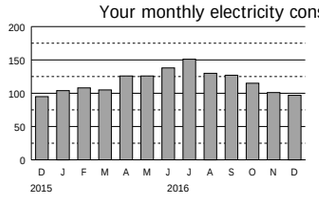

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.69		
Less : VAT	71.12		
Amount Net of VAT	953.57		
Less: BIR 2306	29.63		
BIR 2307	18.15	VATable Sales	953.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.79	VAT Zero Rated Sales	0.00
Add : VAT	71.12	VAT Amount	71.12
TOTAL AMOUNT DUE	976.91	TOTAL SALES	1,024.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3170/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010685201605

Collection Ref. Code	: 1833-84-896-9	Premise Address	: CABANGCALAN I BULACAO,PARDO		
Account ID	: 0107110000-0				
Customer Name	: BAYARAS,ANGELINA E TM	TOTAL AMOUNT DUE	: 2,122.80	Overdue Bill	: 1
Meter Number	: 183793DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01071100000 BC13/187.3/3170/0/10/12-19-2016/96 7,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852823742364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757836

85232100009

Date : 12-19-2016

BC13/187.3/3180/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523210000-9

Collection Ref. Code : 1813-26-398-1

Customer Information----------

Name : ESTOYA,EDUARDO TM M.

Premise Address : CABANGCALAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	490898 GS6	Pole No	:	0400473
Serial No	:	69350703	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6096
Period From	:	11-18-2016	Prev Rdg	:	6066
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 184.56
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.47
CURRENT BILL - DECEMBER 2016		128.42
TOTAL AMOUNT DUE		309.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 210.00

Your monthly electricity consumption chart

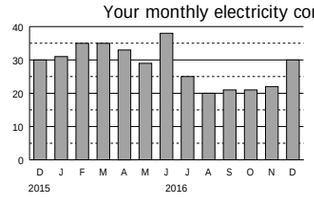

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.42		
Less : VAT	8.39		
Amount Net of VAT	120.03		
Less: BIR 2306	3.50		
BIR 2307	2.11	VATable Sales	120.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.42	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	122.81	TOTAL SALES	128.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3180/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852823742364

Collection Ref. Code	: 1813-26-398-1	Premise Address	: CABANGCALAN,CEBU CITY		
Account ID	: 8523210000-9				
Customer Name	: ESTOYA,EDUARDO TM M.	TOTAL AMOUNT DUE	: 309.60	Overdue Bill	: 2
Meter Number	: 490898 GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85232100009 BC13/187.3/3180/0/10/12-19-2016/96 7,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954869480416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759156

95482100005

Date : 12-19-2016

BC13/187.3/3190/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548210000-5

Collection Ref. Code : 1829-99-200-7

Customer Information----------

Name : ABELLANA,VITALIANA L TM

Premise Address : KABANGKALAN BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	151388DS6	Pole No	:	0400494
Serial No	:	13342754	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	91216
Period From	:	11-18-2016	Prev Rdg	:	91127
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 940.50	18.81
Sub-Total		- 66.09
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.13
CURRENT BILL - DECEMBER 2016		893.06
TOTAL AMOUNT DUE		1,833.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 940.00

Your monthly electricity consumption chart

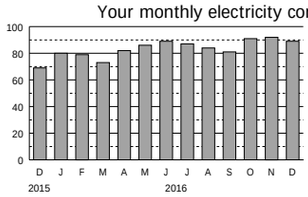

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.06		
Less : VAT	61.86		
Amount Net of VAT	831.20		
Less: BIR 2306	25.77		
BIR 2307	15.78	VATable Sales	831.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.65	VAT Zero Rated Sales	0.00
Add : VAT	61.86	VAT Amount	61.86
TOTAL AMOUNT DUE	851.51	TOTAL SALES	893.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3190/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954869480416

Collection Ref. Code	: 1829-99-200-7	Premise Address	: KABANGKALAN BULACAO,PARDO
Account ID	: 9548210000-5		
Customer Name	: ABELLANA,VITALIANA L TM	TOTAL AMOUNT DUE	: 1,833.45
Meter Number	: 151388DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95482100005 BC13/187.3/3190/0/10/12-19-2016/96 7,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521397409511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761511

52191100008

Date : 12-19-2016

BC13/187.3/3230/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219110000-8

Collection Ref. Code : 1835-48-794-7

Customer Information----------

Name : JURNO,SATURNINO S TM

Premise Address : CABANCALAN II BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1080045	Pole No	:	0400494
Serial No	:	40012652	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2606
Period From	:	11-18-2016	Prev Rdg	:	2488
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 744.00	14.88
Sub-Total		26.68
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.67
CURRENT BILL - DECEMBER 2016		1,306.41
TOTAL AMOUNT DUE		2,050.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,500.00

Your monthly electricity consumption chart

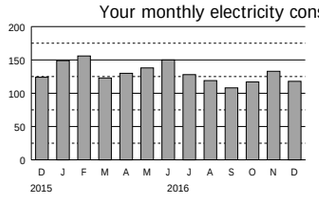

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.41		
Less : VAT	90.82		
Amount Net of VAT	1,215.59		
Less: BIR 2306	37.85		
BIR 2307	23.19	VATable Sales	1,215.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.55	VAT Zero Rated Sales	0.00
Add : VAT	90.82	VAT Amount	90.82
TOTAL AMOUNT DUE	1,245.37	TOTAL SALES	1,306.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3230/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521397409511

Collection Ref. Code	: 1835-48-794-7	Premise Address	: CABANCALAN II BULACAO,PARDO		
Account ID	: 5219110000-8				
Customer Name	: JURNO,SATURNINO S TM	TOTAL AMOUNT DUE	: 2,050.33	Overdue Bill	: 1
Meter Number	: MTR1080045				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52191100008 BC13/187.3/3230/0/10/12-19-2016/96 7,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319762270433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757017

31902100002

Date : 12-19-2016

BC13/187.3/3240/0400480/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3190210000-2

Collection Ref. Code : 1809-93-038-3

Customer Information----------

Name : BACARISAS,CIRILA TM P.

Premise Address : CABANGCALAN I,Cebu City

TIN :

Metering Information----------

Meter No	:	538149 GS6	Pole No	:	0400480
Serial No	:	65006508	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12070
Period From	:	11-18-2016	Prev Rdg	:	11856
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,111.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,161.38
Transmission Charge	0.4065/kWh	86.99
System Loss Charge	0.7887/kWh	168.78
Sub-Total		1,417.15
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,111.00	82.22
Sub-Total		103.63
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		70.74
Transmission		1.92
System Loss		9.74
Distribution		74.08
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		288.83
CURRENT BILL - DECEMBER 2016		2,426.93
TOTAL AMOUNT DUE		6,538.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 3,971.00

Your monthly electricity consumption chart

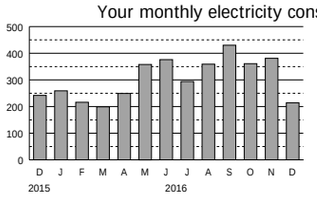

Avg Monthly Usage : 302.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.93		
Less : VAT	170.84		
Amount Net of VAT	2,256.09		
Less: BIR 2306	71.18		
BIR 2307	43.08	VATable Sales	2,256.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.83	VAT Zero Rated Sales	0.00
Add : VAT	170.84	VAT Amount	170.84
TOTAL AMOUNT DUE	2,312.67	TOTAL SALES	2,426.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3240/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319762270433

Collection Ref. Code	: 1809-93-038-3	Premise Address	: CABANGCALAN I,Cebu City		
Account ID	: 3190210000-2				
Customer Name	: BACARISAS,CIRILA TM P.	TOTAL AMOUNT DUE	: 6,538.14	Overdue Bill	: 1
Meter Number	: 538149 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31902100002 BC13/187.3/3240/0/10/12-19-2016/96 7,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553877071261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758522

55391100009

Date : 12-19-2016

BC13/187.3/3250/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539110000-9

Collection Ref. Code : 1835-73-194-5

Customer Information----------

Name : DONGON,BERNARD D TM

Premise Address : KABANGKALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	124596WS6	Pole No	:	0400473
Serial No	:	78114509	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17852
Period From	:	11-18-2016	Prev Rdg	:	17644
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,319.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,128.82
Transmission Charge	0.4065/kWh	84.55
System Loss Charge	0.7887/kWh	164.05
Sub-Total		1,377.42
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,594.50	91.89
Sub-Total		112.70
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		68.76
Transmission		1.86
System Loss		9.46
Distribution		72.02
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.27
CURRENT BILL - DECEMBER 2016		2,372.53
TOTAL AMOUNT DUE		4,691.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 2,275.00

Your monthly electricity consumption chart

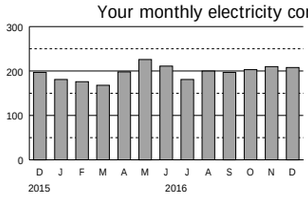

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.53		
Less : VAT	167.51		
Amount Net of VAT	2,205.02		
Less: BIR 2306	69.80		
BIR 2307	42.12	VATable Sales	2,205.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.10	VAT Zero Rated Sales	0.00
Add : VAT	167.51	VAT Amount	167.51
TOTAL AMOUNT DUE	2,260.61	TOTAL SALES	2,372.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3250/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553877071261

Collection Ref. Code	: 1835-73-194-5	Premise Address	: KABANGKALAN I BULACAO		
Account ID	: 5539110000-9				
Customer Name	: DONGON,BERNARD D TM	TOTAL AMOUNT DUE	: 4,691.96	Overdue Bill	: 1
Meter Number	: 124596WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55391100009 BC13/187.3/3250/0/10/12-19-2016/96 7,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481158900084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754949

48141100007

Date : 12-19-2016

BC13/187.3/3260/0400480/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4814110000-7

Collection Ref. Code : 1821-99-131-1

Customer Information----------

Name : LAMBO,MARLENE B

Premise Address : SITIO CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271454GS6	Pole No	:	0400480
Serial No	:	43281001	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6586
Period From	:	11-18-2016	Prev Rdg	:	6493
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		- 24.02
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.93
CURRENT BILL - DECEMBER 2016		981.88
TOTAL AMOUNT DUE		1,998.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,232.00

Your monthly electricity consumption chart

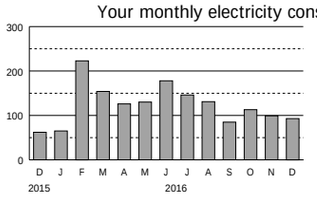

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.88		
Less : VAT	68.16		
Amount Net of VAT	913.72		
Less: BIR 2306	28.41		
BIR 2307	17.39	VATable Sales	913.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.92	VAT Zero Rated Sales	0.00
Add : VAT	68.16	VAT Amount	68.16
TOTAL AMOUNT DUE	936.08	TOTAL SALES	981.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3260/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481158900084

Collection Ref. Code	: 1821-99-131-1	Premise Address	: SITIO CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 4814110000-7				
Customer Name	: LAMBO,MARLENE B	TOTAL AMOUNT DUE	: 1,998.39	Overdue Bill	: 1
Meter Number	: 271454GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48141100007 BC13/187.3/3260/0/10/12-19-2016/96 7,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469166125762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748353

46902100000

Date : 12-19-2016

BC13/187.3/3270/0400480/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690210000-0

Collection Ref. Code : 1811-22-389-3

Customer Information----------

Name : LAMBO,GERUNDIO JR TM N.

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	237968DS6	Pole No	:	0400480
Serial No	:	12429120	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5191
Period From	:	11-18-2016	Prev Rdg	:	5157
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 161.62
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.54
CURRENT BILL - DECEMBER 2016		196.36
TOTAL AMOUNT DUE		301.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 40.00

Your monthly electricity consumption chart

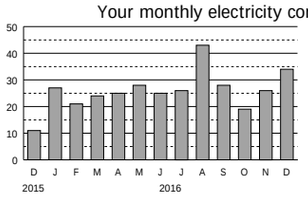

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.36		
Less : VAT	13.09		
Amount Net of VAT	183.27		
Less: BIR 2306	5.45		
BIR 2307	3.34	VATable Sales	183.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.48	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	187.57	TOTAL SALES	196.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3270/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469166125762

Collection Ref. Code	: 1811-22-389-3	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 4690210000-0				
Customer Name	: LAMBO,GERUNDIO JR TM N.	TOTAL AMOUNT DUE	: 301.46	Overdue Bill	: 1
Meter Number	: 237968DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46902100000 BC13/187.3/3270/0/10/12-19-2016/96 7,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388973846537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759416

38821100005

Date : 12-19-2016

BC13/187.3/3280/0400501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3882110000-5

Collection Ref. Code : 1821-47-074-5

Customer Information----------

Name : PUYOS,AIREEN TM M.

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145817	Pole No	:	0400501
Serial No	:	40101419	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	742
Period From	:	11-18-2016	Prev Rdg	:	642
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		940.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.6055/kWh	60.55
System Loss Charge	0.7679/kWh	76.79
Sub-Total		680.04
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 940.00	18.80
Sub-Total		28.80
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		33.06
Transmission		1.33
System Loss		4.35
Distribution		34.94
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.18
CURRENT BILL - DECEMBER 2016		1,133.15
TOTAL AMOUNT DUE		2,073.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 1,591.00

Your monthly electricity consumption chart

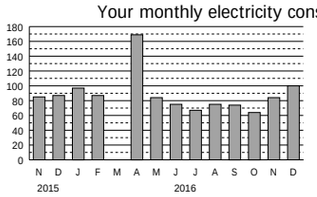

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.15		
Less : VAT	78.04		
Amount Net of VAT	1,055.11		
Less: BIR 2306	32.54		
BIR 2307	20.15	VATable Sales	1,055.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.42	VAT Zero Rated Sales	0.00
Add : VAT	78.04	VAT Amount	78.04
TOTAL AMOUNT DUE	1,080.46	TOTAL SALES	1,133.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3280/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388973846537

Collection Ref. Code	: 1821-47-074-5	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 3882110000-5				
Customer Name	: PUYOS,AIREEN TM M.	TOTAL AMOUNT DUE	: 2,073.32	Overdue Bill	: 1
Meter Number	: MTR1145817				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38821100005 BC13/187.3/3280/0/10/12-19-2016/96 7,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790379376391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759831

79082349428

Date : 12-19-2016

BC13/187.3/3290/0400501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908234942-8

Collection Ref. Code : 1855-51-797-3

Customer Information----------

Name : LUCION,CLARISSA MURILLO

Premise Address : CABANGCALAN I,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1033088	Pole No	:	0400501
Serial No	:	125285968	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3097
Period From	:	11-18-2016	Prev Rdg	:	2927
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	136	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	922.59
Transmission Charge	0.4065/kWh	69.11
System Loss Charge	0.7887/kWh	134.08
Sub-Total		1,125.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,163.00	43.26
Sub-Total		60.26
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		56.19
Transmission		1.52
System Loss		7.74
Distribution		58.97
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		226.74
CURRENT BILL - DECEMBER 2016		1,904.20
TOTAL AMOUNT DUE		4,067.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,250.00

Your monthly electricity consumption chart

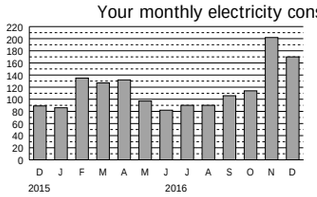

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.20		
Less : VAT	133.16		
Amount Net of VAT	1,771.04		
Less: BIR 2306	55.47		
BIR 2307	33.80	VATable Sales	1,771.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.77	VAT Zero Rated Sales	0.00
Add : VAT	133.16	VAT Amount	133.16
TOTAL AMOUNT DUE	1,814.93	TOTAL SALES	1,904.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3290/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790379376391

Collection Ref. Code	: 1855-51-797-3	Premise Address	: CABANGCALAN I,BULACAO		
Account ID	: 7908234942-8				
Customer Name	: LUCION,CLARISSA MURILLO	TOTAL AMOUNT DUE	: 4,067.18	Overdue Bill	: 1
Meter Number	: MTR1033088				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79082349428 BC13/187.3/3290/0/10/12-19-2016/96 7,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586755122028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758760

58612100006

Date : 12-19-2016

BC13/187.3/3300/0400501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861210000-6

Collection Ref. Code : 1837-60-680-3

Customer Information----------

Name : FLORES,ROSALINA C M2 TM

Premise Address : CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	402458GS6	Pole No	:	0400501
Serial No	:	53920800	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13206
Period From	:	11-18-2016	Prev Rdg	:	13109
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 923.50	18.47
Sub-Total		- 27.77
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.63
CURRENT BILL - DECEMBER 2016		1,020.75
TOTAL AMOUNT DUE		1,944.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 800.00

Your monthly electricity consumption chart

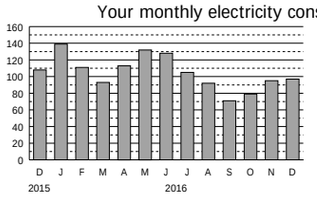

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.75		
Less : VAT	70.69		
Amount Net of VAT	950.06		
Less: BIR 2306	29.45		
BIR 2307	18.08	VATable Sales	950.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.53	VAT Zero Rated Sales	0.00
Add : VAT	70.69	VAT Amount	70.69
TOTAL AMOUNT DUE	973.22	TOTAL SALES	1,020.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3300/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586755122028

Collection Ref. Code	: 1837-60-680-3	Premise Address	: CABANGCALAN I BULACAO		
Account ID	: 5861210000-6				
Customer Name	: FLORES,ROSALINA C M2 TM	TOTAL AMOUNT DUE	: 1,944.19	Overdue Bill	: 1
Meter Number	: 402458GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58612100006 BC13/187.3/3300/0/10/12-19-2016/96 7,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486991177517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757909

48612100007

Date : 12-19-2016

BC13/187.3/3310/0400501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861210000-7

Collection Ref. Code : 1837-60-677-3

Customer Information----------

Name : FLORES,ROSALINA C M1 TM

Premise Address : CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1143468	Pole No	:	0400501
Serial No	:	85054396	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	882
Period From	:	11-18-2016	Prev Rdg	:	788
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		- 10.57
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.98
CURRENT BILL - DECEMBER 2016		1,007.87
TOTAL AMOUNT DUE		1,840.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 880.00

Your monthly electricity consumption chart

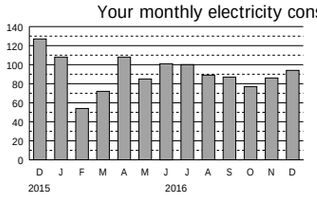

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.87		
Less : VAT	70.55		
Amount Net of VAT	937.32		
Less: BIR 2306	29.41		
BIR 2307	17.85	VATable Sales	937.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.06	VAT Zero Rated Sales	0.00
Add : VAT	70.55	VAT Amount	70.55
TOTAL AMOUNT DUE	960.61	TOTAL SALES	1,007.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3310/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486991177517

Collection Ref. Code	: 1837-60-677-3	Premise Address	: CABANGCALAN I BULACAO		
Account ID	: 4861210000-7				
Customer Name	: FLORES,ROSALINA C M1 TM	TOTAL AMOUNT DUE	: 1,840.48	Overdue Bill	: 1
Meter Number	: MTR1143468				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48612100007 BC13/187.3/3310/0/10/12-19-2016/96 7,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049904847832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756643

04991100001

Date : 12-19-2016

BC13/187.3/3340/0400480/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499110000-1

Collection Ref. Code : 1809-70-395-6

Customer Information----------

Name : OBESO,ARSENIO TM M

Premise Address : CABANGCALAN 1,BULACAO,Cebu City

TIN :

Metering Information----------

Meter No	:	188292DS6	Pole No	:	0400480
Serial No	:	11664441	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	76373
Period From	:	11-18-2016	Prev Rdg	:	76352
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	113.97
Transmission Charge	0.4065/kWh	8.54
System Loss Charge	0.7887/kWh	16.56
Sub-Total		139.07
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.16	- 132.70
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 130.72
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.94
Transmission		0.19
System Loss		0.95
Distribution		7.81
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.41
CURRENT BILL - DECEMBER 2016		89.85
TOTAL AMOUNT DUE		189.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 183.00

Your monthly electricity consumption chart

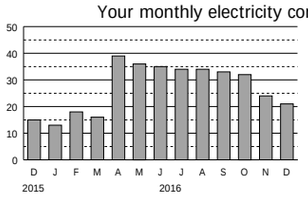

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.85		
Less : VAT	5.86		
Amount Net of VAT	83.99		
Less: BIR 2306	2.43		
BIR 2307	1.48	VATable Sales	83.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.08	VAT Zero Rated Sales	0.00
Add : VAT	5.86	VAT Amount	5.86
TOTAL AMOUNT DUE	85.94	TOTAL SALES	89.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3340/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049904847832

Collection Ref. Code	: 1809-70-395-6	Premise Address	: CABANGCALAN 1,BULACAO,Cebu City
Account ID	: 0499110000-1		
Customer Name	: OBESO,ARSENIO TM M	TOTAL AMOUNT DUE	: 189.08
Meter Number	: 188292DS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04991100001 BC13/187.3/3340/0/10/12-19-2016/96 7,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818638009235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756873

81852100007

Date : 12-19-2016

BC13/187.3/3350/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185210000-7

Collection Ref. Code : 1817-24-524-4

Customer Information----------

Name : LABAYA,DIONISIO

Premise Address : CABANGCALAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	499250 GS6	Pole No	:	0400494
Serial No	:	88603141	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4023
Period From	:	11-18-2016	Prev Rdg	:	3983
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 187.53
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.57
CURRENT BILL - DECEMBER 2016		232.38
TOTAL AMOUNT DUE		464.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 525.00

Your monthly electricity consumption chart

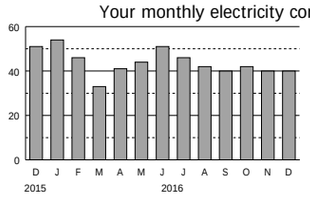

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.38		
Less : VAT	15.54		
Amount Net of VAT	216.84		
Less: BIR 2306	6.48		
BIR 2307	3.96	VATable Sales	216.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.40	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	221.94	TOTAL SALES	232.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3350/0/31/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818638009235

Collection Ref. Code	: 1817-24-524-4	Premise Address	: CABANGCALAN BULACAO,TALISAY
Account ID	: 8185210000-7		
Customer Name	: LABAYA,DIONISIO	TOTAL AMOUNT DUE	: 464.60
Meter Number	: 499250 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81852100007 BC13/187.3/3350/0/31/12-19-2016/96 7,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849319689651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755303

84961100009

Date : 12-19-2016

BC13/187.3/3360/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496110000-9

Collection Ref. Code : 1833-76-722-5

Customer Information----------

Name : BALURAN,CIRILO M JR TM

Premise Address : CABANGKALAN I BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	149181DS6	Pole No	:	0400494
Serial No	:	10446823	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25356
Period From	:	11-18-2016	Prev Rdg	:	25319
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 162.19
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.92
CURRENT BILL - DECEMBER 2016		228.62
TOTAL AMOUNT DUE		1,016.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,346.00

Your monthly electricity consumption chart

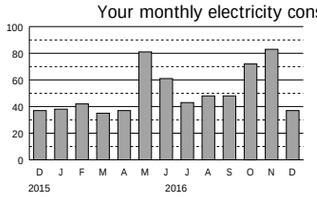

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.62		
Less : VAT	15.85		
Amount Net of VAT	212.77		
Less: BIR 2306	6.61		
BIR 2307	3.90	VATable Sales	212.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.26	VAT Zero Rated Sales	0.00
Add : VAT	15.85	VAT Amount	15.85
TOTAL AMOUNT DUE	218.11	TOTAL SALES	228.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3360/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849319689651

Collection Ref. Code	: 1833-76-722-5	Premise Address	: CABANGKALAN I BULACAO,PARDO
Account ID	: 8496110000-9		
Customer Name	: BALURAN,CIRILO M JR TM	TOTAL AMOUNT DUE	: 1,016.56
Meter Number	: 149181DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84961100009 BC13/187.3/3360/0/10/12-19-2016/96 7,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855142599462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759363

85551100002

Date : 12-19-2016

BC13/187.3/3380/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555110000-2

Collection Ref. Code : 1845-62-476-9

Customer Information----------

Name : DIACOMA,MARINA A

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482470GS6	Pole No	:	0400494
Serial No	:	53173008	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3188
Period From	:	11-18-2016	Prev Rdg	:	3145
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	336	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.52
CURRENT BILL - DECEMBER 2016		296.44
TOTAL AMOUNT DUE		608.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 575.00

Your monthly electricity consumption chart

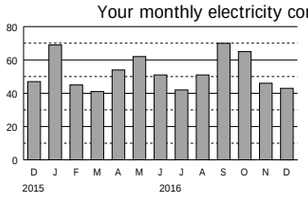

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.44		
Less : VAT	20.14		
Amount Net of VAT	276.30		
Less: BIR 2306	8.41		
BIR 2307	5.12	VATable Sales	276.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.77	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	282.91	TOTAL SALES	296.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3380/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855142599462

Collection Ref. Code	: 1845-62-476-9	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY
Account ID	: 8555110000-2		
Customer Name	: DIACOMA,MARINA A	TOTAL AMOUNT DUE	: 608.97
Meter Number	: 482470GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85551100002 BC13/187.3/3380/0/10/12-19-2016/96 7,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089683589869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761482

08911100009

Date : 12-19-2016

BC13/187.3/3420/0400501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891110000-9

Collection Ref. Code : 1821-45-848-6

Customer Information----------

Name : PUYOS,IRENE B

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171487	Pole No	:	0400501
Serial No	:	84445182	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	420
Period From	:	11-18-2016	Prev Rdg	:	296
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,080.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.4065/kWh	50.41
System Loss Charge	0.7887/kWh	97.80
Sub-Total		821.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,081.00	21.62
Sub-Total		34.03
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		40.99
Transmission		1.11
System Loss		5.64
Distribution		43.17
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.27
CURRENT BILL - DECEMBER 2016		1,379.25
TOTAL AMOUNT DUE		2,460.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,539.00

Your monthly electricity consumption chart

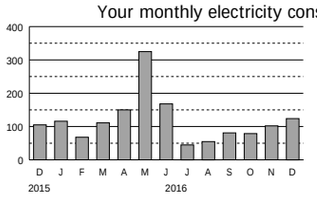

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.25		
Less : VAT	96.09		
Amount Net of VAT	1,283.16		
Less: BIR 2306	40.04		
BIR 2307	24.48	VATable Sales	1,283.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.64	VAT Zero Rated Sales	0.00
Add : VAT	96.09	VAT Amount	96.09
TOTAL AMOUNT DUE	1,314.73	TOTAL SALES	1,379.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3420/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089683589869

Collection Ref. Code	: 1821-45-848-6	Premise Address	: CABANCALAN I,BULACAO,CEBU CITY		
Account ID	: 0891110000-9				
Customer Name	: PUYOS,IRENE B	TOTAL AMOUNT DUE	: 2,460.20	Overdue Bill	: 1
Meter Number	: MTR1171487				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08911100009 BC13/187.3/3420/0/10/12-19-2016/96 7,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143348498848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752580

14344942843

Date : 12-19-2016

BC13/187.3/3430/0400501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434494284-3

Collection Ref. Code : 1855-23-989-2

Customer Information----------

Name : CANILLO,MA.NORMALITA MAXILOM

Premise Address : CABANGCALAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567287 GS6	Pole No	:	0400501
Serial No	:	91060467	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3596
Period From	:	11-18-2016	Prev Rdg	:	3528
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	400	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		- 104.53
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.13
CURRENT BILL - DECEMBER 2016		625.48
TOTAL AMOUNT DUE		1,173.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 724.00

Your monthly electricity consumption chart

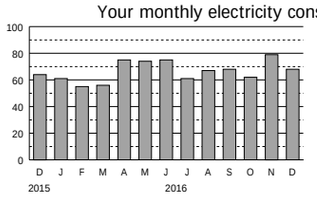

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.48		
Less : VAT	43.64		
Amount Net of VAT	581.84		
Less: BIR 2306	18.18		
BIR 2307	10.99	VATable Sales	581.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.67	VAT Zero Rated Sales	0.00
Add : VAT	43.64	VAT Amount	43.64
TOTAL AMOUNT DUE	596.31	TOTAL SALES	625.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3430/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143348498848

Collection Ref. Code	: 1855-23-989-2	Premise Address	: CABANGCALAN I,BULACAO, CEBU CITY		
Account ID	: 1434494284-3				
Customer Name	: CANILLO,MA.NORMALITA MAXILOM	TOTAL AMOUNT DUE	: 1,173.87	Overdue Bill	: 1
Meter Number	: 567287 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14344942843 BC13/187.3/3430/0/10/12-19-2016/96 7,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654022569210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758680

65483581040

Date : 12-19-2016

BC13/187.3/3470/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548358104-0

Collection Ref. Code : 1855-38-170-2

Customer Information----------

Name : OLITA,MARIA VICTORIA ALINDAO

Premise Address : BLK 22 LOT 4,CABANGAHAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007914	Pole No	:	0960954
Serial No	:	121520624	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2967
Period From	:	11-18-2016	Prev Rdg	:	2900
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	218	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		- 102.51
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.02
CURRENT BILL - DECEMBER 2016		616.91
TOTAL AMOUNT DUE		1,207.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 688.00

Your monthly electricity consumption chart

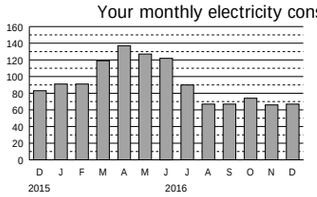

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.91		
Less : VAT	43.08		
Amount Net of VAT	573.83		
Less: BIR 2306	17.94		
BIR 2307	10.84	VATable Sales	573.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.05	VAT Zero Rated Sales	0.00
Add : VAT	43.08	VAT Amount	43.08
TOTAL AMOUNT DUE	588.13	TOTAL SALES	616.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3470/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654022569210

Collection Ref. Code	: 1855-38-170-2	Premise Address	: BLK 22 LOT 4,CABANGAHAN I,BULACAO, CEBU CITY		
Account ID	: 6548358104-0				
Customer Name	: OLITA,MARIA VICTORIA ALINDAO	TOTAL AMOUNT DUE	: 1,207.39	Overdue Bill	: 1
Meter Number	: MTR1007914				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65483581040 BC13/187.3/3470/0/10/12-19-2016/96 7,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013907819118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754902

01381862067

Date : 12-19-2016

BC13/187.3/3480/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138186206-7

Collection Ref. Code : 1855-38-239-3

Customer Information----------

Name : LAVANDERO,ELSA ARQUILLANO

Premise Address : BLOCK 22 LOT 4 CABANGCALAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2407 EVS6	Pole No	:	0960954
Serial No	:	01602661	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2169
Period From	:	11-18-2016	Prev Rdg	:	2118
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 133.84
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.22
CURRENT BILL - DECEMBER 2016		410.03
TOTAL AMOUNT DUE		737.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 310.00

Your monthly electricity consumption chart

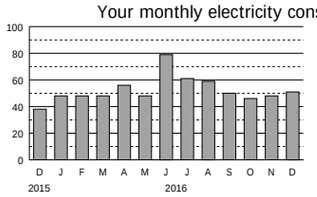

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.03		
Less : VAT	28.27		
Amount Net of VAT	381.76		
Less: BIR 2306	11.79		
BIR 2307	7.15	VATable Sales	381.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.82	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	391.09	TOTAL SALES	410.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3480/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013907819118

Collection Ref. Code	: 1855-38-239-3	Premise Address	: BLOCK 22 LOT 4 CABANGCALAN I,BULACAO, CEBU CITY		
Account ID	: 0138186206-7				
Customer Name	: LAVANDERO,ELSA ARQUILLANO	TOTAL AMOUNT DUE	: 737.79	Overdue Bill	: 1
Meter Number	: 2407 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01381862067 BC13/187.3/3480/0/10/12-19-2016/96 7,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399514552846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765833

39929825204

Date : 12-19-2016

BC13/187.3/3490/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992982520-4

Collection Ref. Code : 1857-76-359-9

Customer Information----------

Name : BATICUANG,AJILYN JAIME

Premise Address : CABANCALAN 1,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9312 EES6	Pole No	:	0960954
Serial No	:	06485455	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2014
Period From	:	11-18-2016	Prev Rdg	:	1936
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		- 88.50
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.24
CURRENT BILL - DECEMBER 2016		750.46
TOTAL AMOUNT DUE		1,308.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 603.00

Your monthly electricity consumption chart

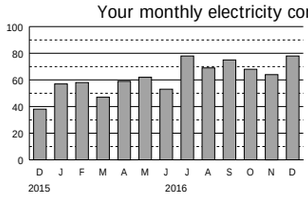

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.46		
Less : VAT	52.16		
Amount Net of VAT	698.30		
Less: BIR 2306	21.74		
BIR 2307	13.22	VATable Sales	698.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.34	VAT Zero Rated Sales	0.00
Add : VAT	52.16	VAT Amount	52.16
TOTAL AMOUNT DUE	715.50	TOTAL SALES	750.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3490/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399514552846

Collection Ref. Code	: 1857-76-359-9	Premise Address	: CABANCALAN 1,BULACAO, CEBU CITY
Account ID	: 3992982520-4		
Customer Name	: BATICUANG,AJILYN JAIME	TOTAL AMOUNT DUE	: 1,308.01
Meter Number	: 9312 EES6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39929825204

BC13/187.3/3490/0/10/12-19-2016/96

7,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039141481588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750488

03902100001

Date : 12-19-2016

BC13/187.3/3520/0434203/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390210000-1

Collection Ref. Code : 1809-97-761-4

Customer Information----------

Name : HUETE,ROMANITA R

Premise Address : CABANGCALN 1,BULACAO,Cebu City

TIN :

Metering Information----------

Meter No	:	374447GS6	Pole No	:	0434203
Serial No	:	2003138033	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8348
Period From	:	11-18-2016	Prev Rdg	:	8244
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	140	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		36.58
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.94
CURRENT BILL - DECEMBER 2016		1,166.81
TOTAL AMOUNT DUE		2,475.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,228.00

Your monthly electricity consumption chart

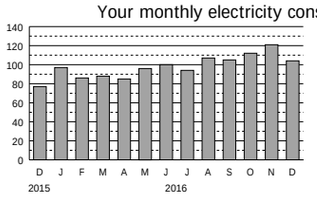

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.81		
Less : VAT	81.67		
Amount Net of VAT	1,085.14		
Less: BIR 2306	34.02		
BIR 2307	20.71	VATable Sales	1,085.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.41	VAT Zero Rated Sales	0.00
Add : VAT	81.67	VAT Amount	81.67
TOTAL AMOUNT DUE	1,112.08	TOTAL SALES	1,166.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3520/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039141481588

Collection Ref. Code	: 1809-97-761-4	Premise Address	: CABANGCALN 1,BULACAO,Cebu City
Account ID	: 0390210000-1		
Customer Name	: HUETE,ROMANITA R	TOTAL AMOUNT DUE	: 2,475.80 Overdue Bill : 1
Meter Number	: 374447GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03902100001 BC13/187.3/3520/0/10/12-19-2016/96 7,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845756660580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752980

84512649165

Date : 12-19-2016

BC13/187.3/3530/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451264916-5

Collection Ref. Code : 1855-19-446-5

Customer Information----------

Name : SOLATARIO,ANTONIO EGAM

Premise Address : CABANCALAN I,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567128 GS6	Pole No	:	0400494
Serial No	:	71065871	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4707
Period From	:	11-18-2016	Prev Rdg	:	4607
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	400	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 23.84
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.09
CURRENT BILL - DECEMBER 2016		1,057.60
TOTAL AMOUNT DUE		2,249.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 709.00

Your monthly electricity consumption chart

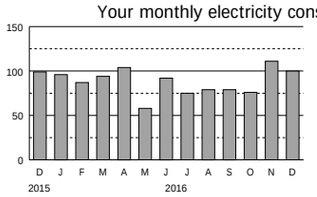

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.60		
Less : VAT	73.48		
Amount Net of VAT	984.12		
Less: BIR 2306	30.63		
BIR 2307	18.73	VATable Sales	984.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.76	VAT Zero Rated Sales	0.00
Add : VAT	73.48	VAT Amount	73.48
TOTAL AMOUNT DUE	1,008.24	TOTAL SALES	1,057.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3530/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845756660580

Collection Ref. Code	: 1855-19-446-5	Premise Address	: CABANCALAN I,BULACAO PARDO, CEBU CITY
Account ID	: 8451264916-5		
Customer Name	: SOLATARIO,ANTONIO EGAM	TOTAL AMOUNT DUE	: 2,249.19
Meter Number	: 567128 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84512649165 BC13/187.3/3530/0/10/12-19-2016/96 7,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242818317394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

24222100000

BILLING STATEMENT

1007752783

Date : 12-19-2016

BC13/187.3/3550/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422210000-0

Collection Ref. Code : 1811-74-239-4

Customer Information----------

Name : APAO,FRANKLIN TM A.

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	235820DS6	Pole No	:	0400473
Serial No	:	10424140	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7362
Period From	:	11-18-2016	Prev Rdg	:	7314
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		- 152.58
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.56
CURRENT BILL - DECEMBER 2016		358.20
TOTAL AMOUNT DUE		803.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 1,130.00

Your monthly electricity consumption chart

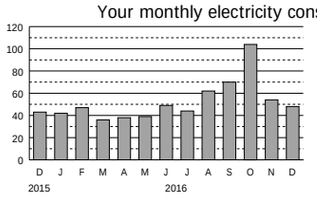

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.20		
Less : VAT	25.39		
Amount Net of VAT	332.81		
Less: BIR 2306	10.58		
BIR 2307	6.20	VATable Sales	332.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	316.03	VAT Zero Rated Sales	0.00
Add : VAT	25.39	VAT Amount	25.39
TOTAL AMOUNT DUE	341.42	TOTAL SALES	358.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3550/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242818317394

Collection Ref. Code	: 1811-74-239-4	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 2422210000-0				
Customer Name	: APAO,FRANKLIN TM A.	TOTAL AMOUNT DUE	: 803.73	Overdue Bill	: 1
Meter Number	: 235820DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24222100000

BC13/187.3/3550/0/10/12-19-2016/96

7,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222581804033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759146

22241100001

Date : 12-19-2016

BC13/187.3/3580/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224110000-1

Collection Ref. Code : 1823-18-650-5

Customer Information----------

Name : BUHISAN,HELEN P

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	198167WS6	Pole No	:	0400494
Serial No	:	42713727	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29745
Period From	:	11-18-2016	Prev Rdg	:	29535
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	160	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,446.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,139.67
Transmission Charge	0.4065/kWh	85.37
System Loss Charge	0.7887/kWh	165.63
Sub-Total		1,390.67
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,446.00	48.92
Sub-Total		69.93
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		69.42
Transmission		1.88
System Loss		9.57
Distribution		72.71
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		279.38
CURRENT BILL - DECEMBER 2016		2,345.86
TOTAL AMOUNT DUE		4,792.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,099.28

Your monthly electricity consumption chart

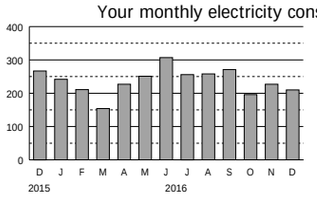

Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.86		
Less : VAT	163.83		
Amount Net of VAT	2,182.03		
Less: BIR 2306	68.27		
BIR 2307	41.64	VATable Sales	2,182.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.12	VAT Zero Rated Sales	0.00
Add : VAT	163.83	VAT Amount	163.83
TOTAL AMOUNT DUE	2,235.95	TOTAL SALES	2,345.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3580/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222581804033

Collection Ref. Code	: 1823-18-650-5	Premise Address	: CABANCALAN I,BULACAO,CEBU CITY		
Account ID	: 2224110000-1				
Customer Name	: BUHISAN,HELEN P	TOTAL AMOUNT DUE	: 4,792.07	Overdue Bill	: 1
Meter Number	: 198167WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22241100001 BC13/187.3/3580/0/10/12-19-2016/96 7,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509947869292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753290

50999635217

Date : 12-19-2016

BC13/187.3/3590/0477536/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099963521-7

Collection Ref. Code : 1855-23-311-8

Customer Information----------

Name : NERI,LOLITA LOVITOS

Premise Address : CABANCALAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567835 GS6	Pole No	:	0477536
Serial No	:	26357014	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3381
Period From	:	11-18-2016	Prev Rdg	:	3273
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	296	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 971.00	19.42
Sub-Total		30.22
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.23
CURRENT BILL - DECEMBER 2016		1,202.66
TOTAL AMOUNT DUE		2,173.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,025.00

Your monthly electricity consumption chart

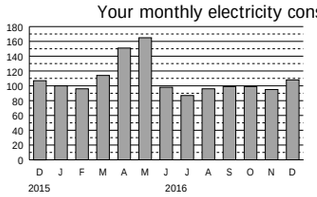

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.66		
Less : VAT	83.84		
Amount Net of VAT	1,118.82		
Less: BIR 2306	34.94		
BIR 2307	21.35	VATable Sales	1,118.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.53	VAT Zero Rated Sales	0.00
Add : VAT	83.84	VAT Amount	83.84
TOTAL AMOUNT DUE	1,146.37	TOTAL SALES	1,202.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3590/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509947869292

Collection Ref. Code	: 1855-23-311-8	Premise Address	: CABANCALAN I,BULACAO, CEBU CITY
Account ID	: 5099963521-7		
Customer Name	: NERI,LOLITA LOVITOS	TOTAL AMOUNT DUE	: 2,173.85
Meter Number	: 567835 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50999635217 BC13/187.3/3590/0/10/12-19-2016/96 7,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315353377772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755035

31549514540

Date : 12-19-2016

BC13/187.3/3640/0477536/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154951454-0

Collection Ref. Code : 1853-97-605-9

Customer Information----------

Name : TAGACANAO,ALDIE HINOLOS

Premise Address : CABANCALAN I,BULACAO

TIN :

Metering Information----------

Meter No	:	564892 GS6	Pole No	:	0477536
Serial No	:	24883546	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2775
Period From	:	11-18-2016	Prev Rdg	:	2733
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	683	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 153.03
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.84
CURRENT BILL - DECEMBER 2016		292.12
TOTAL AMOUNT DUE		706.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 415.00

Your monthly electricity consumption chart

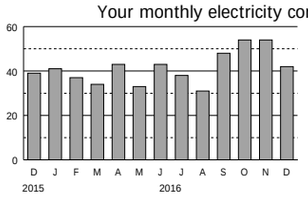

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.12		
Less : VAT	19.95		
Amount Net of VAT	272.17		
Less: BIR 2306	8.31		
BIR 2307	5.04	VATable Sales	272.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.82	VAT Zero Rated Sales	0.00
Add : VAT	19.95	VAT Amount	19.95
TOTAL AMOUNT DUE	278.77	TOTAL SALES	292.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3640/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315353377772

Collection Ref. Code	: 1853-97-605-9	Premise Address	: CABANCALAN I,BULACAO		
Account ID	: 3154951454-0				
Customer Name	: TAGACANAO,ALDIE HINOLOS	TOTAL AMOUNT DUE	: 706.50	Overdue Bill	: 1
Meter Number	: 564892 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31549514540 BC13/187.3/3640/0/10/12-19-2016/96 7,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405753688357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749564

40541100000

Date : 12-19-2016

BC13/187.3/3660/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4054110000-0

Collection Ref. Code : 1845-30-437-3

Customer Information----------

Name : BRIONES,JEFFTY P

Premise Address : ZONE II, RIVERSIDE,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	467403GS6	Pole No	:	0960954
Serial No	:	74772431	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4247
Period From	:	11-18-2016	Prev Rdg	:	4205
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 149.95
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.53
CURRENT BILL - DECEMBER 2016		294.89
TOTAL AMOUNT DUE		563.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 300.00

Your monthly electricity consumption chart

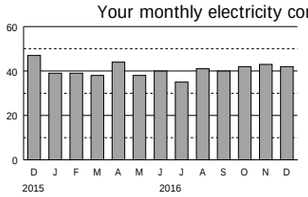

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.89		
Less : VAT	20.25		
Amount Net of VAT	274.64		
Less: BIR 2306	8.43		
BIR 2307	5.09	VATable Sales	274.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.12	VAT Zero Rated Sales	0.00
Add : VAT	20.25	VAT Amount	20.25
TOTAL AMOUNT DUE	281.37	TOTAL SALES	294.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3660/0/31/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405753688357

Collection Ref. Code	: 1845-30-437-3	Premise Address	: ZONE II, RIVERSIDE,CANDULAWAN,TALISAY		
Account ID	: 4054110000-0				
Customer Name	: BRIONES,JEFFTY P	TOTAL AMOUNT DUE	: 563.20	Overdue Bill	: 1
Meter Number	: 467403GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40541100000 BC13/187.3/3660/0/31/12-19-2016/96 7,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858784909135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760628

85852100008

Date : 12-19-2016

BC13/187.3/3670/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585210000-8

Collection Ref. Code : 1817-30-839-4

Customer Information----------

Name : CABALUNA,ALMA P

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	357822GS6	Pole No	:	0960954
Serial No	:	2002115856	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7700
Period From	:	11-18-2016	Prev Rdg	:	7639
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 112.63
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.18
CURRENT BILL - DECEMBER 2016		539.05
TOTAL AMOUNT DUE		742.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 843.00

Your monthly electricity consumption chart

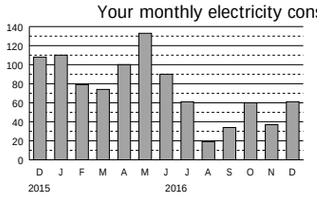

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.05		
Less : VAT	36.79		
Amount Net of VAT	502.26		
Less: BIR 2306	15.33		
BIR 2307	9.46	VATable Sales	502.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.47	VAT Zero Rated Sales	0.00
Add : VAT	36.79	VAT Amount	36.79
TOTAL AMOUNT DUE	514.26	TOTAL SALES	539.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3670/0/31/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858784909135

Collection Ref. Code	: 1817-30-839-4	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 8585210000-8				
Customer Name	: CABALUNA,ALMA P	TOTAL AMOUNT DUE	: 742.47	Overdue Bill	: 1
Meter Number	: 357822GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85852100008

BC13/187.3/3670/0/31/12-19-2016/96

7,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203575239685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748601

20382169793

Date : 12-19-2016

BC13/187.3/3740/0400501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038216979-3

Collection Ref. Code : 1853-87-788-3

Customer Information----------

Name : RAGASA,LAARNI APAO

Premise Address : CABANGCALAN I, BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562889 GS6	Pole No	:	0400501
Serial No	:	22757468	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3662
Period From	:	11-18-2016	Prev Rdg	:	3592
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	333	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 785.00	15.70
Sub-Total		- 118.07
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.16
CURRENT BILL - DECEMBER 2016		631.94
TOTAL AMOUNT DUE		1,417.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 600.00

Your monthly electricity consumption chart

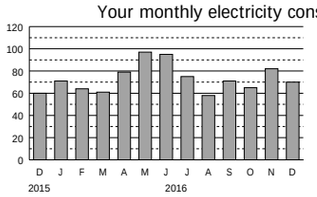

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.94		
Less : VAT	43.67		
Amount Net of VAT	588.27		
Less: BIR 2306	18.20		
BIR 2307	11.10	VATable Sales	588.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.97	VAT Zero Rated Sales	0.00
Add : VAT	43.67	VAT Amount	43.67
TOTAL AMOUNT DUE	602.64	TOTAL SALES	631.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3740/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203575239685

Collection Ref. Code	: 1853-87-788-3	Premise Address	: CABANGCALAN I, BULACAO,PARDO,CEBU CITY		
Account ID	: 2038216979-3				
Customer Name	: RAGASA,LAARNI APAO	TOTAL AMOUNT DUE	: 1,417.09	Overdue Bill	: 1
Meter Number	: 562889 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20382169793 BC13/187.3/3740/0/10/12-19-2016/96 7,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002454420873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748148

00222100000

Date : 12-19-2016

BC13/187.3/3770/1508495/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022210000-0

Collection Ref. Code : 1811-64-803-7

Customer Information----------

Name : NUNEZ,SERGIO TM S.

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140454	Pole No	:	1508495
Serial No	:	40101888	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1004
Period From	:	11-18-2016	Prev Rdg	:	913
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.4065/kWh	36.99
System Loss Charge	0.7887/kWh	71.77
Sub-Total		602.62
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 867.99	- 43.40
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 27.03
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		30.08
Transmission		0.81
System Loss		4.15
Distribution		31.84
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.92
CURRENT BILL - DECEMBER 2016		956.88
TOTAL AMOUNT DUE		1,775.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 862.00

Your monthly electricity consumption chart

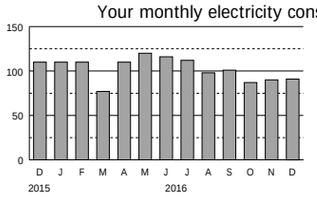

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.88		
Less : VAT	66.26		
Amount Net of VAT	890.62		
Less: BIR 2306	27.61		
BIR 2307	16.95	VATable Sales	890.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.06	VAT Zero Rated Sales	0.00
Add : VAT	66.26	VAT Amount	66.26
TOTAL AMOUNT DUE	912.32	TOTAL SALES	956.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3770/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002454420873

Collection Ref. Code	: 1811-64-803-7	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY
Account ID	: 0022210000-0		
Customer Name	: NUNEZ,SERGIO TM S.	TOTAL AMOUNT DUE	: 1,775.24
Meter Number	: MTR1140454		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00222100000 BC13/187.3/3770/0/10/12-19-2016/96 7,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922940221994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759770

92272100006

Date : 12-19-2016

BC13/187.3/3780/0434203/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227210000-6

Collection Ref. Code : 1841-80-653-6

Customer Information----------

Name : ANGELES,NARCISO A

Premise Address : RIVERSIDE,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162625	Pole No	:	0434203
Serial No	:	133483877	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	695
Period From	:	11-18-2016	Prev Rdg	:	561
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	510	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		567.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.6055/kWh	81.14
System Loss Charge	0.7679/kWh	102.90
Sub-Total		911.26
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		44.29
Transmission		1.78
System Loss		5.82
Distribution		46.61
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.25
CURRENT BILL - DECEMBER 2016		1,519.68
TOTAL AMOUNT DUE		2,087.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 500.00

Your monthly electricity consumption chart

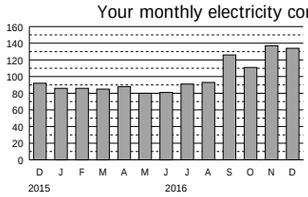

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.68		
Less : VAT	104.68		
Amount Net of VAT	1,415.00		
Less: BIR 2306	43.63		
BIR 2307	27.02	VATable Sales	1,415.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.35	VAT Zero Rated Sales	0.00
Add : VAT	104.68	VAT Amount	104.68
TOTAL AMOUNT DUE	1,449.03	TOTAL SALES	1,519.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3780/0/31/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922940221994

Collection Ref. Code : 1841-80-653-6

Account ID : 9227210000-6

Customer Name : ANGELES,NARCISO A

Meter Number : MTR1162625

Period : Nov 2016

Premise Address : RIVERSIDE,CANDULAWAN,TALISAY

TOTAL AMOUNT DUE : 2,087.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92272100006 BC13/187.3/3780/0/31/12-19-2016/96 7,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853545737515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758307

85391100006

Date : 12-19-2016

BC13/187.3/3800/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539110000-6

Collection Ref. Code : 1835-73-374-3

Customer Information----------

Name : ROJAS,SOCORRO C TM

Premise Address : CABANGCALAN I BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1145781	Pole No	:	0960954
Serial No	:	40101423	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	391
Period From	:	11-18-2016	Prev Rdg	:	345
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	250	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		539.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.6055/kWh	27.85
System Loss Charge	0.7679/kWh	35.32
Sub-Total		312.81
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 539.50	10.79
Sub-Total		15.40
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		15.20
Transmission		0.61
System Loss		2.02
Distribution		16.39
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		61.89
CURRENT BILL - DECEMBER 2016		526.72
TOTAL AMOUNT DUE		1,066.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 911.79

Your monthly electricity consumption chart

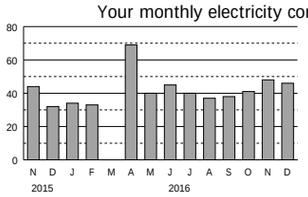

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.72		
Less : VAT	36.49		
Amount Net of VAT	490.23		
Less: BIR 2306	15.22		
BIR 2307	9.37	VATable Sales	490.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.64	VAT Zero Rated Sales	0.00
Add : VAT	36.49	VAT Amount	36.49
TOTAL AMOUNT DUE	502.13	TOTAL SALES	526.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3800/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853545737515

Collection Ref. Code	: 1835-73-374-3	Premise Address	: CABANGCALAN I BULACAO,PARDO		
Account ID	: 8539110000-6				
Customer Name	: ROJAS,SOCORRO C TM	TOTAL AMOUNT DUE	: 1,066.23	Overdue Bill	: 1
Meter Number	: MTR1145781				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85391100006 BC13/187.3/3800/0/10/12-19-2016/96 7,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704281940988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749854

70472894057

Date : 12-19-2016

BC13/187.3/3810/0434203/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047289405-7

Collection Ref. Code : 1851-88-725-3

Customer Information----------

Name : CABUNILAS,REY SABROSO

Premise Address : SITIO CABANCALAN,BULACAO

TIN :

Metering Information----------

Meter No	:	537198 GS6	Pole No	:	0434203
Serial No	:	57131388	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4258
Period From	:	11-18-2016	Prev Rdg	:	4194
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 111.67
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.77
CURRENT BILL - DECEMBER 2016		574.06
TOTAL AMOUNT DUE		1,109.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 770.00

Your monthly electricity consumption chart

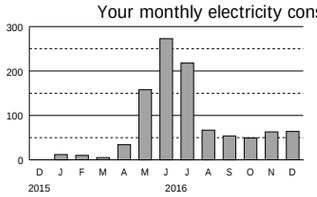

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.06		
Less : VAT	39.53		
Amount Net of VAT	534.53		
Less: BIR 2306	16.49		
BIR 2307	10.08	VATable Sales	534.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.96	VAT Zero Rated Sales	0.00
Add : VAT	39.53	VAT Amount	39.53
TOTAL AMOUNT DUE	547.49	TOTAL SALES	574.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3810/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704281940988

Collection Ref. Code	: 1851-88-725-3	Premise Address	: SITIO CABANCALAN,BULACAO		
Account ID	: 7047289405-7				
Customer Name	: CABUNILAS,REY SABROSO	TOTAL AMOUNT DUE	: 1,109.88	Overdue Bill	: 1
Meter Number	: 537198 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70472894057 BC13/187.3/3810/0/10/12-19-2016/96 7,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643247167541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752954

64308741897

Date : 12-19-2016

BC13/187.3/3835/0960975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430874189-7

Collection Ref. Code : 1863-16-410-3

Customer Information----------

Name : HENARES,ROBERT MARIN

Premise Address : KABANKALAN II,CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118137	Pole No	:	0960975
Serial No	:	40050572	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	641
Period From	:	11-18-2016	Prev Rdg	:	641
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 460.00	9.20
Sub-Total		9.20
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.78
CURRENT BILL - DECEMBER 2016		15.98
TOTAL AMOUNT DUE		475.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 435.00

Your monthly electricity consumption chart

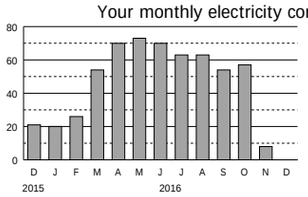

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.98		
Less : VAT	1.71		
Amount Net of VAT	14.27		
Less: BIR 2306	0.71		
BIR 2307	0.29	VATable Sales	14.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	1.71	VAT Amount	1.71
TOTAL AMOUNT DUE	14.98	TOTAL SALES	15.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3835/0/31/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643247167541

Collection Ref. Code	: 1863-16-410-3	Premise Address	: KABANKALAN II,CANDULAWAN,TALISAY CITY		
Account ID	: 6430874189-7				
Customer Name	: HENARES,ROBERT MARIN	TOTAL AMOUNT DUE	: 475.83	Overdue Bill	: 2
Meter Number	: MTR1118137				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64308741897 BC13/187.3/3835/0/31/12-19-2016/96 7,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013547710823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754801

01384750947

Date : 12-19-2016

BC13/187.3/3845/0960975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138475094-7

Collection Ref. Code : 1863-38-239-9

Customer Information----------

Name : LAURON,CHRISTOPHER ABENDAN

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011700 EFS6	Pole No	:	0960975
Serial No	:	121436177	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	642
Period From	:	11-18-2016	Prev Rdg	:	620
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	140	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	119.39
Transmission Charge	0.4065/kWh	8.94
System Loss Charge	0.7887/kWh	17.35
Sub-Total		145.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.63	- 138.86
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 136.65
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.28
Transmission		0.20
System Loss		1.00
Distribution		8.15
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.00
CURRENT BILL - DECEMBER 2016		93.98
TOTAL AMOUNT DUE		204.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 200.00

Your monthly electricity consumption chart

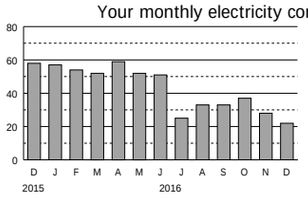

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.98		
Less : VAT	6.13		
Amount Net of VAT	87.85		
Less: BIR 2306	2.55		
BIR 2307	1.55	VATable Sales	87.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.75	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	89.88	TOTAL SALES	93.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3845/0/31/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013547710823

Collection Ref. Code	: 1863-38-239-9	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 0138475094-7				
Customer Name	: LAURON,CHRISTOPHER ABENDAN	TOTAL AMOUNT DUE	: 204.28	Overdue Bill	: 1
Meter Number	: 011700 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01384750947 BC13/187.3/3845/0/31/12-19-2016/96 7,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001494509506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747918

00176975878

Date : 12-19-2016

BC13/187.3/3870/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017697587-8

Collection Ref. Code : 1855-44-881-5

Customer Information----------

Name : BRIONES,MARLINDA AMOYLEN

Premise Address : CABANCALAN I,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1007745	Pole No	:	0960954
Serial No	:	121573608	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	671
Period From	:	11-18-2016	Prev Rdg	:	641
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	118	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 185.84
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.30
CURRENT BILL - DECEMBER 2016		126.97
TOTAL AMOUNT DUE		244.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 100.00

Your monthly electricity consumption chart

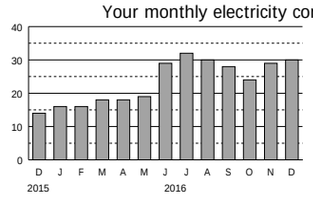

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.97		
Less : VAT	8.23		
Amount Net of VAT	118.74		
Less: BIR 2306	3.44		
BIR 2307	2.09	VATable Sales	118.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.21	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	121.44	TOTAL SALES	126.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3870/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001494509506

Collection Ref. Code	: 1855-44-881-5	Premise Address	: CABANCALAN I,BULACAO PARDO		
Account ID	: 0017697587-8				
Customer Name	: BRIONES,MARLINDA AMOYLEN	TOTAL AMOUNT DUE	: 244.13	Overdue Bill	: 1
Meter Number	: MTR1007745				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00176975878 BC13/187.3/3870/0/10/12-19-2016/96 7,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445711648773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753115

44592100000

Date : 12-19-2016

BC13/187.3/3880/0400361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459210000-0

Collection Ref. Code : 1843-33-476-3

Customer Information----------

Name : MELENCION,MARCELO J

Premise Address : CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050027	Pole No	:	0400361
Serial No	:	121752973	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	963
Period From	:	11-18-2016	Prev Rdg	:	926
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	314	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		410.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.6055/kWh	22.40
System Loss Charge	0.7679/kWh	28.41
Sub-Total		251.61
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.70
Surcharge	0.02 of 410.00	8.20
Sub-Total		11.90
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		12.23
Transmission		0.49
System Loss		1.61
Distribution		13.30
Others		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		49.83
CURRENT BILL - DECEMBER 2016		424.21
TOTAL AMOUNT DUE		834.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 398.00

Your monthly electricity consumption chart

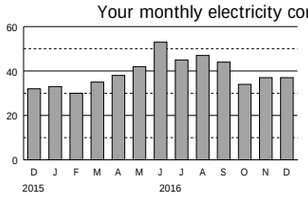

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.21		
Less : VAT	29.40		
Amount Net of VAT	394.81		
Less: BIR 2306	12.24		
BIR 2307	7.54	VATable Sales	394.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.03	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	404.43	TOTAL SALES	424.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3880/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445711648773

Collection Ref. Code	: 1843-33-476-3	Premise Address	: CABANGCALAN 1,BULACAO,CEBU CITY		
Account ID	: 4459210000-0				
Customer Name	: MELENCION,MARCELO J	TOTAL AMOUNT DUE	: 834.36	Overdue Bill	: 1
Meter Number	: MTR1050027				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44592100000 BC13/187.3/3880/0/10/12-19-2016/96 7,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536082512479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748306

53612100007

Date : 12-19-2016

BC13/187.3/3910/0400361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361210000-7

Collection Ref. Code : 1837-53-245-1

Customer Information----------

Name : GABACA,FLORENCIO A TM

Premise Address : CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1174531	Pole No	:	0400361
Serial No	:	133482899	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	181
Period From	:	11-18-2016	Prev Rdg	:	123
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 158.41
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.93
CURRENT BILL - DECEMBER 2016		458.56
TOTAL AMOUNT DUE		863.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 322.00

Your monthly electricity consumption chart

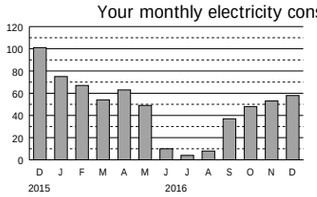

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.56		
Less : VAT	31.32		
Amount Net of VAT	427.24		
Less: BIR 2306	13.06		
BIR 2307	7.99	VATable Sales	427.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.19	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	437.51	TOTAL SALES	458.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3910/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536082512479

Collection Ref. Code	: 1837-53-245-1	Premise Address	: CABANGCALAN I BULACAO		
Account ID	: 5361210000-7				
Customer Name	: GABACA,FLORENCIO A TM	TOTAL AMOUNT DUE	: 863.67	Overdue Bill	: 1
Meter Number	: MTR1174531				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53612100007 BC13/187.3/3910/0/10/12-19-2016/96 7,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833428300610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746709

83349942850

Date : 12-19-2016

BC13/187.3/3920/0400361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334994285-0

Collection Ref. Code : 1861-34-995-5

Customer Information----------

Name : RUSTILLO,BRAULIO HEDOKIO

Premise Address : CABANCALAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053774	Pole No	:	0400361
Serial No	:	121451577	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	936
Period From	:	11-18-2016	Prev Rdg	:	893
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 159.42
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.45
CURRENT BILL - DECEMBER 2016		295.82
TOTAL AMOUNT DUE		580.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 201.00

Your monthly electricity consumption chart

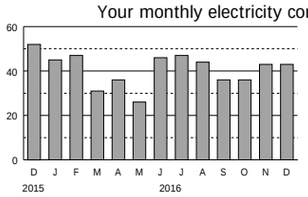

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.82		
Less : VAT	20.07		
Amount Net of VAT	275.75		
Less: BIR 2306	8.38		
BIR 2307	5.11	VATable Sales	275.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.26	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	282.33	TOTAL SALES	295.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3920/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833428300610

Collection Ref. Code	: 1861-34-995-5	Premise Address	: CABANCALAN I,BULACAO, CEBU CITY		
Account ID	: 8334994285-0				
Customer Name	: RUSTILLO,BRAULIO HEDOKIO	TOTAL AMOUNT DUE	: 580.71	Overdue Bill	: 1
Meter Number	: MTR1053774				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83349942850

BC13/187.3/3920/0/10/12-19-2016/96

7,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193710733059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763267

19382100006

Date : 12-19-2016

BC13/187.3/3950/0400361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938210000-6

Collection Ref. Code : 1841-97-566-4

Customer Information----------

Name : ENOCILLA,ROSEMIL B

Premise Address : CABANCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028452	Pole No	:	0400361
Serial No	:	121517353	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2348
Period From	:	11-18-2016	Prev Rdg	:	2198
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	254	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,989.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	814.05
Transmission Charge	0.6055/kWh	90.83
System Loss Charge	0.7679/kWh	115.19
Sub-Total		1,020.07
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,989.50	39.79
Sub-Total		54.80
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		49.59
Transmission		1.99
System Loss		6.50
Distribution		52.10
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		200.91
CURRENT BILL - DECEMBER 2016		1,709.98
TOTAL AMOUNT DUE		3,699.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 2,058.00

Your monthly electricity consumption chart

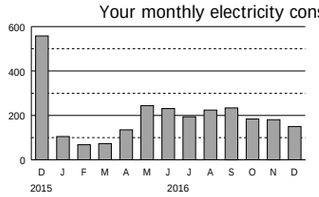

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.98		
Less : VAT	118.11		
Amount Net of VAT	1,591.87		
Less: BIR 2306	49.22		
BIR 2307	30.41	VATable Sales	1,591.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.24	VAT Zero Rated Sales	0.00
Add : VAT	118.11	VAT Amount	118.11
TOTAL AMOUNT DUE	1,630.35	TOTAL SALES	1,709.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3950/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193710733059

Collection Ref. Code	: 1841-97-566-4	Premise Address	: CABANCALAN 1,BULACAO,CEBU CITY		
Account ID	: 1938210000-6				
Customer Name	: ENOCILLA,ROSEMIL B	TOTAL AMOUNT DUE	: 3,699.50	Overdue Bill	: 1
Meter Number	: MTR1028452				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19382100006 BC13/187.3/3950/0/10/12-19-2016/96 7,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038082568839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749573

03852100001

Date : 12-19-2016

BC13/187.3/3960/1061330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385210000-1

Collection Ref. Code : 1817-24-872-3

Customer Information----------

Name : ABENDAN,NICACIO

Premise Address : KANDULAWAN-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1008731	Pole No	:	1061330
Serial No	:	121569677	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2227
Period From	:	11-18-2016	Prev Rdg	:	2103
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.4065/kWh	50.41
System Loss Charge	0.7887/kWh	97.80
Sub-Total		821.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		48.60
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		40.99
Transmission		1.11
System Loss		5.64
Distribution		43.17
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.70
CURRENT BILL - DECEMBER 2016		1,392.25
TOTAL AMOUNT DUE		3,201.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,679.00

Your monthly electricity consumption chart

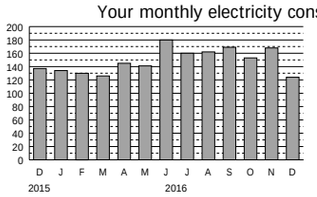

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.25		
Less : VAT	97.48		
Amount Net of VAT	1,294.77		
Less: BIR 2306	40.62		
BIR 2307	24.71	VATable Sales	1,294.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.44	VAT Zero Rated Sales	0.00
Add : VAT	97.48	VAT Amount	97.48
TOTAL AMOUNT DUE	1,326.92	TOTAL SALES	1,392.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3960/0/31/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038082568839

Collection Ref. Code	: 1817-24-872-3	Premise Address	: KANDULAWAN-TALISAY		
Account ID	: 0385210000-1				
Customer Name	: ABENDAN,NICACIO	TOTAL AMOUNT DUE	: 3,201.73	Overdue Bill	: 1
Meter Number	: MTR1008731				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03852100001 BC13/187.3/3960/0/31/12-19-2016/96 7,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699180082552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764903

69902100002

Date : 12-19-2016

BC13/187.3/3970/1061330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990210000-2

Collection Ref. Code : 1811-33-440-7

Customer Information----------

Name : AMANTE,SYLVIA TM E.

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116314	Pole No	:	1061330
Serial No	:	049363	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3028
Period From	:	11-18-2016	Prev Rdg	:	2896
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	160	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,472.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.6055/kWh	79.93
System Loss Charge	0.7679/kWh	101.36
Sub-Total		897.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		42.67
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		43.63
Transmission		1.76
System Loss		5.73
Distribution		45.92
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.15
CURRENT BILL - DECEMBER 2016		1,499.16
TOTAL AMOUNT DUE		2,972.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,464.00

Your monthly electricity consumption chart

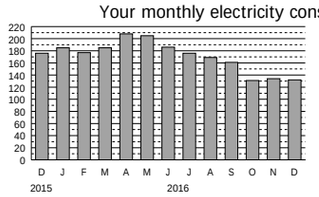

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.16		
Less : VAT	103.35		
Amount Net of VAT	1,395.81		
Less: BIR 2306	43.07		
BIR 2307	26.66	VATable Sales	1,395.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.08	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,429.43	TOTAL SALES	1,499.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3970/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699180082552

Collection Ref. Code	: 1811-33-440-7	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 6990210000-2				
Customer Name	: AMANTE,SYLVIA TM E.	TOTAL AMOUNT DUE	: 2,972.12	Overdue Bill	: 1
Meter Number	: MTR1116314				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69902100002 BC13/187.3/3970/0/10/12-19-2016/96 7,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003894338138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

00332100007

BILLING STATEMENT

1007748892

Date : 12-19-2016

BC13/187.3/3980/0400361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033210000-7

Collection Ref. Code : 1813-40-275-2

Customer Information----------

Name : MANUMBAGA,BENZON TM C.

Premise Address : BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551896 GS6	Pole No	:	0400361
Serial No	:	52450795	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4974
Period From	:	11-18-2016	Prev Rdg	:	4893
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 63.63
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.82
CURRENT BILL - DECEMBER 2016		809.36
TOTAL AMOUNT DUE		1,493.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 457.00

Your monthly electricity consumption chart

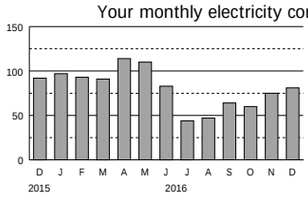

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.36		
Less : VAT	55.91		
Amount Net of VAT	753.45		
Less: BIR 2306	23.30		
BIR 2307	14.30	VATable Sales	753.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.85	VAT Zero Rated Sales	0.00
Add : VAT	55.91	VAT Amount	55.91
TOTAL AMOUNT DUE	771.76	TOTAL SALES	809.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3980/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003894338138

Collection Ref. Code	: 1813-40-275-2	Premise Address	: BULACAO,PARDO,CEBU CITY		
Account ID	: 0033210000-7				
Customer Name	: MANUMBAGA,BENZON TM C.	TOTAL AMOUNT DUE	: 1,493.91	Overdue Bill	: 1
Meter Number	: 551896 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00332100007

BC13/187.3/3980/0/10/12-19-2016/96

7,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631508221842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765938

63131100008

Date : 12-19-2016

BC13/187.3/3990/1061330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313110000-8

Collection Ref. Code : 1821-80-356-6

Customer Information----------

Name : DUERME,FALCONERIE TM T

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	354884GS6	Pole No	:	1061330
Serial No	:	62498395	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14305
Period From	:	11-18-2016	Prev Rdg	:	14201
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	564.41
Transmission Charge	0.4065/kWh	42.28
System Loss Charge	0.7887/kWh	82.02
Sub-Total		688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		34.38
Transmission		0.93
System Loss		4.74
Distribution		36.31
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.03
CURRENT BILL - DECEMBER 2016		1,176.35
TOTAL AMOUNT DUE		1,900.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 1,007.00

Your monthly electricity consumption chart

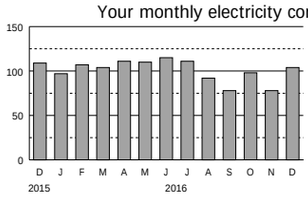

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.35		
Less : VAT	82.70		
Amount Net of VAT	1,093.65		
Less: BIR 2306	34.45		
BIR 2307	20.88	VATable Sales	1,093.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.32	VAT Zero Rated Sales	0.00
Add : VAT	82.70	VAT Amount	82.70
TOTAL AMOUNT DUE	1,121.02	TOTAL SALES	1,176.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3990/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631508221842

Collection Ref. Code	: 1821-80-356-6	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 6313110000-8				
Customer Name	: DUERME,FALCONERIE TM T	TOTAL AMOUNT DUE	: 1,900.96	Overdue Bill	: 1
Meter Number	: 354884GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63131100008 BC13/187.3/3990/0/10/12-19-2016/96 7,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181586214959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755826

18179947652

Date : 12-19-2016

BC13/187.3/4010/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817994765-2

Collection Ref. Code : 1849-55-656-3

Customer Information----------

Name : PARDONCILLO,DIONE SABROSO

Premise Address : CABANGCALAN I HOMEOWNERS ASSOC.

TIN :

Metering Information----------

Meter No	:	491133 GS6	Pole No	:	0400375
Serial No	:	81767226	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7890
Period From	:	11-18-2016	Prev Rdg	:	7680
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	236	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,139.67
Transmission Charge	0.4065/kWh	85.37
System Loss Charge	0.7887/kWh	165.63
Sub-Total		1,390.67
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		49.77
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		69.42
Transmission		1.88
System Loss		9.57
Distribution		72.71
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		276.79
CURRENT BILL - DECEMBER 2016		2,323.11
TOTAL AMOUNT DUE		3,761.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,345.00

Your monthly electricity consumption chart

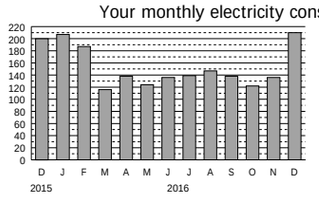

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.11		
Less : VAT	161.39		
Amount Net of VAT	2,161.72		
Less: BIR 2306	67.25		
BIR 2307	41.23	VATable Sales	2,161.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,053.24	VAT Zero Rated Sales	0.00
Add : VAT	161.39	VAT Amount	161.39
TOTAL AMOUNT DUE	2,214.63	TOTAL SALES	2,323.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4010/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181586214959

Collection Ref. Code	: 1849-55-656-3	Premise Address	: CABANGCALAN I HOMEOWNERS ASSOC.		
Account ID	: 1817994765-2				
Customer Name	: PARDONCILLO,DIONE SABROSO	TOTAL AMOUNT DUE	: 3,761.02	Overdue Bill	: 1
Meter Number	: 491133 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18179947652

BC13/187.3/4010/0/10/12-19-2016/96

7,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086163807512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759491

08603846513

Date : 12-19-2016

BC13/187.3/4020/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860384651-3

Collection Ref. Code : 1851-46-455-7

Customer Information----------

Name : MAXILOM,NORMAN TORRES

Premise Address : SITIO CABANCALAN I,BULACAO,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1068473	Pole No	:	0400375
Serial No	:	125281463	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1702
Period From	:	11-18-2016	Prev Rdg	:	1635
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	230	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		784.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.6055/kWh	40.57
System Loss Charge	0.7679/kWh	51.45
Sub-Total		455.63
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		39.30
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		22.15
Transmission		0.90
System Loss		2.90
Distribution		23.61
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		92.00
CURRENT BILL - DECEMBER 2016		783.64
TOTAL AMOUNT DUE		1,568.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 845.00

Your monthly electricity consumption chart

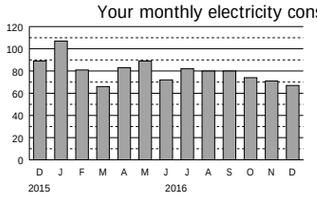

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.64		
Less : VAT	54.90		
Amount Net of VAT	728.74		
Less: BIR 2306	22.89		
BIR 2307	13.94	VATable Sales	728.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.91	VAT Zero Rated Sales	0.00
Add : VAT	54.90	VAT Amount	54.90
TOTAL AMOUNT DUE	746.81	TOTAL SALES	783.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4020/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086163807512

Collection Ref. Code	: 1851-46-455-7	Premise Address	: SITIO CABANCALAN I,BULACAO,CEBU		
Account ID	: 0860384651-3				
Customer Name	: MAXILOM,NORMAN TORRES	TOTAL AMOUNT DUE	: 1,568.46	Overdue Bill	: 1
Meter Number	: MTR1068473				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08603846513 BC13/187.3/4020/0/10/12-19-2016/96 7,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785688642882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756486

78561100005

Date : 12-19-2016

BC13/187.3/4030/0400235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856110000-5

Collection Ref. Code : 1823-94-260-1

Customer Information----------

Name : DIAMANTE,RENOLYN T

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012329	Pole No	:	0400235
Serial No	:	121759645	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3495
Period From	:	11-18-2016	Prev Rdg	:	3374
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	140	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	656.67
Transmission Charge	0.4065/kWh	49.19
System Loss Charge	0.7887/kWh	95.43
Sub-Total		801.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		39.99
Transmission		1.08
System Loss		5.51
Distribution		42.15
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.02
CURRENT BILL - DECEMBER 2016		1,352.29
TOTAL AMOUNT DUE		2,684.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,359.00

Your monthly electricity consumption chart

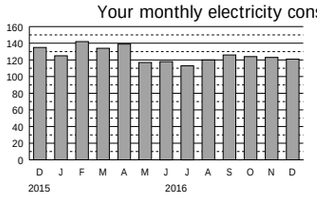

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.29		
Less : VAT	94.45		
Amount Net of VAT	1,257.84		
Less: BIR 2306	39.37		
BIR 2307	24.00	VATable Sales	1,257.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.47	VAT Zero Rated Sales	0.00
Add : VAT	94.45	VAT Amount	94.45
TOTAL AMOUNT DUE	1,288.92	TOTAL SALES	1,352.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4030/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785688642882

Collection Ref. Code	: 1823-94-260-1	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 7856110000-5				
Customer Name	: DIAMANTE,RENOLYN T	TOTAL AMOUNT DUE	: 2,684.56	Overdue Bill	: 1
Meter Number	: MTR1012329				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78561100005 BC13/187.3/4030/0/10/12-19-2016/96 7,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465884286300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765073

46512100002

Date : 12-19-2016

BC13/187.3/4040/0400235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651210000-2

Collection Ref. Code : 1837-43-653-3

Customer Information----------

Name : ABAD,MERLITA T TM

Premise Address : CABANGCALAN I BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	139633WS6	Pole No	:	0400235
Serial No	:	77555609	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43141
Period From	:	11-18-2016	Prev Rdg	:	43114
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 163.92
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.47
CURRENT BILL - DECEMBER 2016		118.61
TOTAL AMOUNT DUE		230.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 112.00

Your monthly electricity consumption chart

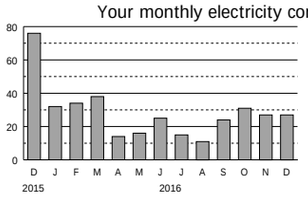

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.61		
Less : VAT	7.87		
Amount Net of VAT	110.74		
Less: BIR 2306	3.29		
BIR 2307	1.96	VATable Sales	110.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.49	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	113.36	TOTAL SALES	118.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4040/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465884286300

Collection Ref. Code	: 1837-43-653-3	Premise Address	: CABANGCALAN I BULACAO,PARDO
Account ID	: 4651210000-2		
Customer Name	: ABAD,MERLITA T TM	TOTAL AMOUNT DUE	: 230.30
Meter Number	: 139633WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46512100002 BC13/187.3/4040/0/10/12-19-2016/96 7,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125571601117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760714

12561100004

Date : 12-19-2016

BC13/187.3/4060/0400235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256110000-4

Collection Ref. Code : 1823-87-113-5

Customer Information----------

Name : BRIONES,ANGELICA C

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	175051DS6	Pole No	:	0400235
Serial No	:	11394529	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16533
Period From	:	11-18-2016	Prev Rdg	:	16398
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	290	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	732.65
Transmission Charge	0.4065/kWh	54.88
System Loss Charge	0.7887/kWh	106.47
Sub-Total		894.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,859.50	57.19
Sub-Total		70.70
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		44.63
Transmission		1.21
System Loss		6.15
Distribution		46.95
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.12
CURRENT BILL - DECEMBER 2016		1,539.09
TOTAL AMOUNT DUE		3,009.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,389.00

Your monthly electricity consumption chart

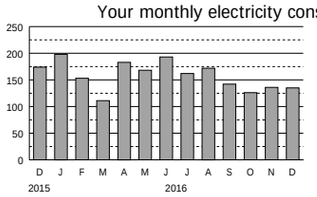

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.09		
Less : VAT	108.64		
Amount Net of VAT	1,430.45		
Less: BIR 2306	45.26		
BIR 2307	27.32	VATable Sales	1,430.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.87	VAT Zero Rated Sales	0.00
Add : VAT	108.64	VAT Amount	108.64
TOTAL AMOUNT DUE	1,466.51	TOTAL SALES	1,539.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4060/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125571601117

Collection Ref. Code	: 1823-87-113-5	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 1256110000-4				
Customer Name	: BRIONES,ANGELICA C	TOTAL AMOUNT DUE	: 3,009.43	Overdue Bill	: 1
Meter Number	: 175051DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12561100004 BC13/187.3/4060/0/10/12-19-2016/96 7,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934812136539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747733

93406460464

Date : 12-19-2016

BC13/187.3/4070/0400235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340646046-4

Collection Ref. Code : 1861-68-260-3

Customer Information----------

Name : ACLON,MARY ANN PRADO

Premise Address : CABANGCALAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102670	Pole No	:	0400235
Serial No	:	129124124	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	884
Period From	:	11-18-2016	Prev Rdg	:	840
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	296	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 163.43
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.40
CURRENT BILL - DECEMBER 2016		302.25
TOTAL AMOUNT DUE		576.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 577.00

Your monthly electricity consumption chart

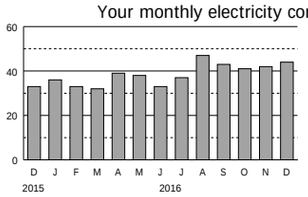

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.25		
Less : VAT	20.49		
Amount Net of VAT	281.76		
Less: BIR 2306	8.55		
BIR 2307	5.22	VATable Sales	281.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.99	VAT Zero Rated Sales	0.00
Add : VAT	20.49	VAT Amount	20.49
TOTAL AMOUNT DUE	288.48	TOTAL SALES	302.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4070/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934812136539

Collection Ref. Code	: 1861-68-260-3	Premise Address	: CABANGCALAN I,BULACAO, CEBU CITY
Account ID	: 9340646046-4		
Customer Name	: ACLON,MARY ANN PRADO	TOTAL AMOUNT DUE	: 576.00
Meter Number	: MTR1102670		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93406460464

BC13/187.3/4070/0/10/12-19-2016/96

7,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494977353308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762841

49461100007

Date : 12-19-2016

BC13/187.3/4080/0400235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946110000-7

Collection Ref. Code : 1823-84-311-5

Customer Information----------

Name : ABREGONDO,ROSIEL C

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393853GS6	Pole No	:	0400235
Serial No	:	74752685	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7672
Period From	:	11-18-2016	Prev Rdg	:	7591
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 60.90
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.17
CURRENT BILL - DECEMBER 2016		812.44
TOTAL AMOUNT DUE		1,633.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,480.00

Your monthly electricity consumption chart

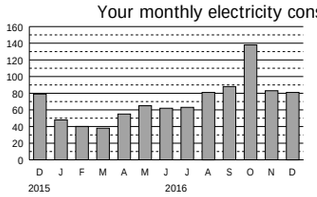

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.44		
Less : VAT	56.24		
Amount Net of VAT	756.20		
Less: BIR 2306	23.44		
BIR 2307	14.35	VATable Sales	756.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.41	VAT Zero Rated Sales	0.00
Add : VAT	56.24	VAT Amount	56.24
TOTAL AMOUNT DUE	774.65	TOTAL SALES	812.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4080/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494977353308

Collection Ref. Code : 1823-84-311-5

Account ID : 4946110000-7

Customer Name : ABREGONDO,ROSIEL C

Meter Number : 393853GS6

Period : Nov 2016

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,633.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49461100007

BC13/187.3/4080/0/10/12-19-2016/96

7,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228282917525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762837

22852100001

Date : 12-19-2016

BC13/187.3/4090/0400235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285210000-1

Collection Ref. Code : 1817-24-545-7

Customer Information----------

Name : ABREGONDO,ZOILO

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	182742DS6	Pole No	:	0400235
Serial No	:	11437303	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43406
Period From	:	11-18-2016	Prev Rdg	:	43285
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	656.67
Transmission Charge	0.4065/kWh	49.19
System Loss Charge	0.7887/kWh	95.43
Sub-Total		801.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		42.76
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		39.99
Transmission		1.08
System Loss		5.51
Distribution		42.15
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.20
CURRENT BILL - DECEMBER 2016		1,353.47
TOTAL AMOUNT DUE		2,885.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,494.00

Your monthly electricity consumption chart

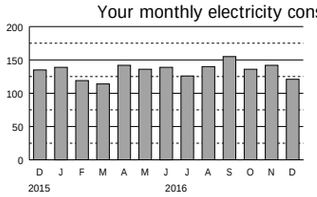

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.47		
Less : VAT	94.58		
Amount Net of VAT	1,258.89		
Less: BIR 2306	39.42		
BIR 2307	24.03	VATable Sales	1,258.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.44	VAT Zero Rated Sales	0.00
Add : VAT	94.58	VAT Amount	94.58
TOTAL AMOUNT DUE	1,290.02	TOTAL SALES	1,353.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4090/0/31/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228282917525

Collection Ref. Code	: 1817-24-545-7	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 2285210000-1				
Customer Name	: ABREGONDO,ZOILO	TOTAL AMOUNT DUE	: 2,885.97	Overdue Bill	: 1
Meter Number	: 182742DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22852100001 BC13/187.3/4090/0/31/12-19-2016/96 7,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470660433540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748982

47031100002

Date : 12-19-2016

BC13/187.3/4130/1061330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703110000-2

Collection Ref. Code : 1821-72-395-3

Customer Information----------

Name : PARDILLO,MARIBEL TM V.

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	358111GS6	Pole No	:	1061330
Serial No	:	2002115190	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16172
Period From	:	11-18-2016	Prev Rdg	:	16061
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		36.68
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.94
CURRENT BILL - DECEMBER 2016		1,242.30
TOTAL AMOUNT DUE		2,521.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,346.00

Your monthly electricity consumption chart

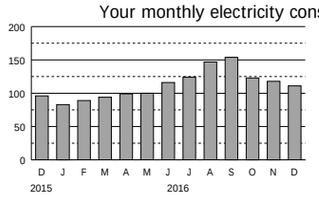

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.30		
Less : VAT	86.85		
Amount Net of VAT	1,155.45		
Less: BIR 2306	36.20		
BIR 2307	22.05	VATable Sales	1,155.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.20	VAT Zero Rated Sales	0.00
Add : VAT	86.85	VAT Amount	86.85
TOTAL AMOUNT DUE	1,184.05	TOTAL SALES	1,242.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4130/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470660433540

Collection Ref. Code	: 1821-72-395-3	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 4703110000-2				
Customer Name	: PARDILLO,MARIBEL TM V.	TOTAL AMOUNT DUE	: 2,521.28	Overdue Bill	: 1
Meter Number	: 358111GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47031100002 BC13/187.3/4130/0/10/12-19-2016/96 7,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001933852914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748010

00172100000

Date : 12-19-2016

BC13/187.3/4140/1061330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017210000-0

Collection Ref. Code : 1841-88-980-6

Customer Information----------

Name : SABROSO,ANTONIO B

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135045	Pole No	:	1061330
Serial No	:	85012538	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7960
Period From	:	11-18-2016	Prev Rdg	:	7163
No of Days	:	30	Diff Rdg	:	797
Avg kWh/day	:	26.57	Registered	:	797
Conn Load	:	227	Billed kWh	:	797

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,415.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,325.32
Transmission Charge	0.6055/kWh	482.58
System Loss Charge	0.7679/kWh	612.02
Sub-Total		5,419.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.0999/kWh	79.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 16,615.00	332.30
Sub-Total		412.02
Government Charges		
Franchise Tax - Local		60.88
Value Added Tax		
Generation		263.48
Transmission		10.61
System Loss		34.60
Distribution		274.25
Others		56.75
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,080.26
CURRENT BILL - DECEMBER 2016		9,197.65
TOTAL AMOUNT DUE		17,612.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 8,160.00

Your monthly electricity consumption chart

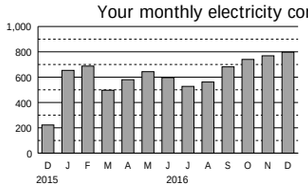

Avg Monthly Usage : 612.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,197.65		
Less : VAT	639.69		
Amount Net of VAT	8,557.96		
Less: BIR 2306	266.55		
BIR 2307	163.57	VATable Sales	8,557.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,127.84	VAT Zero Rated Sales	0.00
Add : VAT	639.69	VAT Amount	639.69
TOTAL AMOUNT DUE	8,767.53	TOTAL SALES	9,197.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4140/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001933852914

Collection Ref. Code	: 1841-88-980-6	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY
Account ID	: 0017210000-0		
Customer Name	: SABROSO,ANTONIO B	TOTAL AMOUNT DUE	: 17,612.73
Meter Number	: MTR1135045		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00172100000

BC13/187.3/4140/0/10/12-19-2016/96

7,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004011886466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749546

00473068625

Date : 12-19-2016

BC13/187.3/4200/0430683/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047306862-5

Collection Ref. Code : 1855-21-488-1

Customer Information----------

Name : SUMAGANG,XANDRA ARIAS

Premise Address : CABANCALAN I,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007447 EFS6	Pole No	:	0430683
Serial No	:	121429129	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2235
Period From	:	11-18-2016	Prev Rdg	:	2091
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	240	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	781.49
Transmission Charge	0.4065/kWh	58.54
System Loss Charge	0.7887/kWh	113.57
Sub-Total		953.60
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 843.50	16.87
Sub-Total		31.28
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		47.61
Transmission		1.29
System Loss		6.57
Distribution		50.04
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.64
CURRENT BILL - DECEMBER 2016		1,591.55
TOTAL AMOUNT DUE		2,434.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,219.00

Your monthly electricity consumption chart

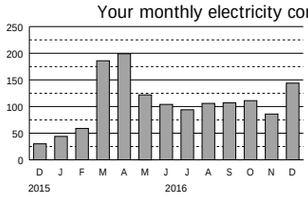

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.55		
Less : VAT	110.52		
Amount Net of VAT	1,481.03		
Less: BIR 2306	46.05		
BIR 2307	28.25	VATable Sales	1,481.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.73	VAT Zero Rated Sales	0.00
Add : VAT	110.52	VAT Amount	110.52
TOTAL AMOUNT DUE	1,517.25	TOTAL SALES	1,591.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4200/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004011886466

Collection Ref. Code	: 1855-21-488-1	Premise Address	: CABANCALAN I,BULACAO, CEBU CITY
Account ID	: 0047306862-5		
Customer Name	: SUMAGANG,XANDRA ARIAS	TOTAL AMOUNT DUE	: 2,434.87
Meter Number	: 007447 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00473068625

BC13/187.3/4200/0/10/12-19-2016/96

7,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034411956479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747107

03451100006

Date : 12-19-2016

BC13/187.3/4210/0400200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345110000-6

Collection Ref. Code : 1823-58-143-9

Customer Information----------

Name : PACANA,MANOLITO R

Premise Address : CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208679WS6	Pole No	:	0400200
Serial No	:	49032729	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11701
Period From	:	11-18-2016	Prev Rdg	:	11461
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	140	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,268.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,302.48
Transmission Charge	0.4065/kWh	97.56
System Loss Charge	0.7887/kWh	189.29
Sub-Total		1,589.33
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,268.00	65.36
Sub-Total		89.37
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		79.33
Transmission		2.14
System Loss		10.94
Distribution		83.01
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		320.39
CURRENT BILL - DECEMBER 2016		2,690.80
TOTAL AMOUNT DUE		5,958.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 3,084.00

Your monthly electricity consumption chart

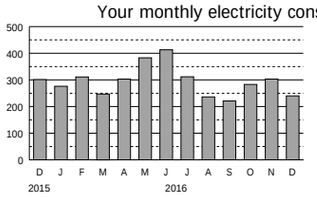

Avg Monthly Usage : 294.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.80		
Less : VAT	188.28		
Amount Net of VAT	2,502.52		
Less: BIR 2306	78.45		
BIR 2307	47.76	VATable Sales	2,502.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,376.31	VAT Zero Rated Sales	0.00
Add : VAT	188.28	VAT Amount	188.28
TOTAL AMOUNT DUE	2,564.59	TOTAL SALES	2,690.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4210/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034411956479

Collection Ref. Code	: 1823-58-143-9	Premise Address	: CABANGCALAN 1,BULACAO,CEBU CITY
Account ID	: 0345110000-6		
Customer Name	: PACANA,MANOLITO R	TOTAL AMOUNT DUE	: 5,958.97
Meter Number	: 208679WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03451100006 BC13/187.3/4210/0/10/12-19-2016/96 7,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714884151219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756596

71451100003

Date : 12-19-2016

BC13/187.3/4230/0400200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7145110000-3

Collection Ref. Code : 1823-57-152-2

Customer Information----------

Name : EGE,NELSON T

Premise Address : CABANCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013463	Pole No	:	0400200
Serial No	:	97690199	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4609
Period From	:	11-18-2016	Prev Rdg	:	4551
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		- 136.87
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.70
CURRENT BILL - DECEMBER 2016		482.87
TOTAL AMOUNT DUE		1,166.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 798.00

Your monthly electricity consumption chart

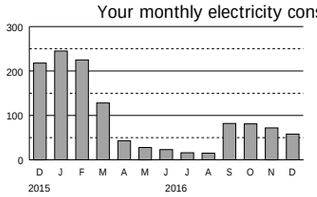

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.87		
Less : VAT	33.92		
Amount Net of VAT	448.95		
Less: BIR 2306	14.15		
BIR 2307	8.43	VATable Sales	448.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.37	VAT Zero Rated Sales	0.00
Add : VAT	33.92	VAT Amount	33.92
TOTAL AMOUNT DUE	460.29	TOTAL SALES	482.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4230/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714884151219

Collection Ref. Code : 1823-57-152-2

Account ID : 7145110000-3

Customer Name : EGE,NELSON T

Meter Number : MTR1013463

Period : Nov 2016

Premise Address : CABANCALAN 1,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,166.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71451100003 BC13/187.3/4230/0/10/12-19-2016/96 7,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441051403560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751276

44141100006

Date : 12-19-2016

BC13/187.3/4240/0400200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414110000-6

Collection Ref. Code : 1821-93-398-2

Customer Information----------

Name : PACANA,REYNALDO TM A

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8026 EES6	Pole No	:	0400200
Serial No	:	05899676	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2844
Period From	:	11-18-2016	Prev Rdg	:	2762
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 61.55
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.43
CURRENT BILL - DECEMBER 2016		822.52
Debit Adjustments		26.53
TOTAL AMOUNT DUE		1,684.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 842.00

Your monthly electricity consumption chart

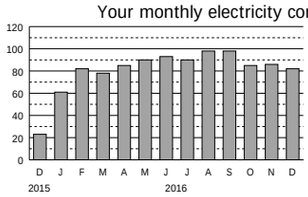

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.52		
Less : VAT	56.95		
Amount Net of VAT	765.57		
Less: BIR 2306	23.75		
BIR 2307	14.53	VATable Sales	765.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.29	VAT Zero Rated Sales	0.00
Add : VAT	56.95	VAT Amount	56.95
TOTAL AMOUNT DUE	784.24	TOTAL SALES	822.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4240/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441051403560

Collection Ref. Code	: 1821-93-398-2	Premise Address	: CABANCALAN I,BULACAO,CEBU CITY		
Account ID	: 4414110000-6				
Customer Name	: PACANA,REYNALDO TM A	TOTAL AMOUNT DUE	: 1,684.55	Overdue Bill	: 1
Meter Number	: 8026 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44141100006 BC13/187.3/4240/0/10/12-19-2016/96 7,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550711351038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756999

5501652023

Date : 12-19-2016

BC13/187.3/4250/0400200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501652023-5

Collection Ref. Code : 1859-57-689-3

Customer Information----------

Name : BATILLER,TOMASA BACALSO

Premise Address : CABANGCALAN 1,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022289	Pole No	:	0400200
Serial No	:	121750148	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4380
Period From	:	11-18-2016	Prev Rdg	:	4163
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	420	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,177.66
Transmission Charge	0.4065/kWh	88.21
System Loss Charge	0.7887/kWh	171.15
Sub-Total		1,437.02
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,178.50	63.57
Sub-Total		85.28
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		71.72
Transmission		1.94
System Loss		9.88
Distribution		75.11
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		290.31
CURRENT BILL - DECEMBER 2016		2,438.51
TOTAL AMOUNT DUE		4,112.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 1,505.00

Your monthly electricity consumption chart

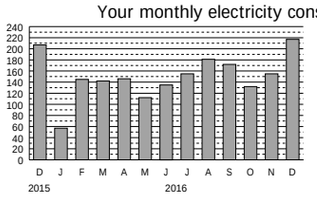

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.51		
Less : VAT	170.82		
Amount Net of VAT	2,267.69		
Less: BIR 2306	71.18		
BIR 2307	43.29	VATable Sales	2,267.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,153.22	VAT Zero Rated Sales	0.00
Add : VAT	170.82	VAT Amount	170.82
TOTAL AMOUNT DUE	2,324.04	TOTAL SALES	2,438.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4250/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550711351038

Collection Ref. Code	: 1859-57-689-3	Premise Address	: CABANGCALAN 1,BULACAO, CEBU CITY		
Account ID	: 5501652023-5				
Customer Name	: BATILLER,TOMASA BACALSO	TOTAL AMOUNT DUE	: 4,112.22	Overdue Bill	: 1
Meter Number	: MTR1022289				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5501652023

BC13/187.3/4250/0/10/12-19-2016/96

7,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929956562046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764074

92963446981

Date : 12-19-2016

BC13/187.3/4290/0430683/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296344698-1

Collection Ref. Code : 1855-33-518-2

Customer Information----------

Name : VILLAMOR,REYNALDO RANARA

Premise Address : LOWER CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569038 GS6	Pole No	:	0430683
Serial No	:	84968383	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2469
Period From	:	11-18-2016	Prev Rdg	:	2413
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 150.09
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.09
CURRENT BILL - DECEMBER 2016		445.07
TOTAL AMOUNT DUE		981.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 479.00

Your monthly electricity consumption chart

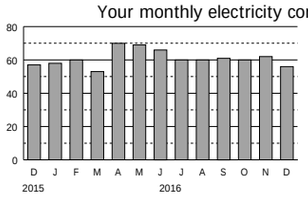

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.07		
Less : VAT	30.49		
Amount Net of VAT	414.58		
Less: BIR 2306	12.71		
BIR 2307	7.76	VATable Sales	414.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.11	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	424.60	TOTAL SALES	445.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4290/0/31/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929956562046

Collection Ref. Code	: 1855-33-518-2	Premise Address	: LOWER CANDULAWAN,TALISAY CITY		
Account ID	: 9296344698-1				
Customer Name	: VILLAMOR,REYNALDO RANARA	TOTAL AMOUNT DUE	: 981.61	Overdue Bill	: 1
Meter Number	: 569038 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92963446981 BC13/187.3/4290/0/31/12-19-2016/96 7,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416575632020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755899

41661832786

Date : 12-19-2016

BC13/187.3/4296/0430683/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166183278-6

Collection Ref. Code : 1865-33-608-4

Customer Information----------

Name : LAURON,MA. CONCORDIA AUXTERO

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164886	Pole No	:	0430683
Serial No	:	85020647	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	220
Period From	:	11-18-2016	Prev Rdg	:	180
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	314	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 185.79
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.79
CURRENT BILL - DECEMBER 2016		234.34
TOTAL AMOUNT DUE		553.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 295.54

Your monthly electricity consumption chart

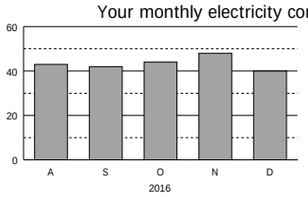

Avg Monthly Usage : 43.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.34		
Less : VAT	15.75		
Amount Net of VAT	218.59		
Less: BIR 2306	6.57		
BIR 2307	3.99	VATable Sales	218.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.03	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	223.78	TOTAL SALES	234.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4296/0/31/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416575632020

Collection Ref. Code	: 1865-33-608-4	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 4166183278-6				
Customer Name	: LAURON,MA. CONCORDIA AUXTERO	TOTAL AMOUNT DUE	: 553.18	Overdue Bill	: 1
Meter Number	: MTR1164886				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41661832786 BC13/187.3/4296/0/31/12-19-2016/96 7,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553240979813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758313

55328742303

Date : 12-19-2016

BC13/187.3/4306/0400193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532874230-3

Collection Ref. Code : 1855-26-176-6

Customer Information----------

Name : ANTIQUINA,ROLLY BRIONES

Premise Address : CABANGCALAN I,BULACAO

TIN :

Metering Information----------

Meter No	:	567664 GS6	Pole No	:	0400193
Serial No	:	220053311	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2127
Period From	:	11-18-2016	Prev Rdg	:	2077
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	120	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 176.06
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.46
CURRENT BILL - DECEMBER 2016		353.59
TOTAL AMOUNT DUE		673.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 461.00

Your monthly electricity consumption chart

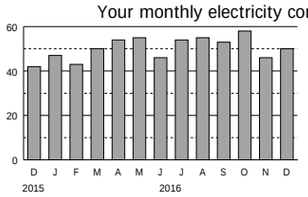

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.59		
Less : VAT	24.35		
Amount Net of VAT	329.24		
Less: BIR 2306	10.15		
BIR 2307	6.11	VATable Sales	329.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.98	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	337.33	TOTAL SALES	353.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4306/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553240979813

Collection Ref. Code	: 1855-26-176-6	Premise Address	: CABANGCALAN I,BULACAO
Account ID	: 5532874230-3		
Customer Name	: ANTIQUINA,ROLLY BRIONES	TOTAL AMOUNT DUE	: 673.44
Meter Number	: 567664 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55328742303 BC13/187.3/4306/0/10/12-19-2016/96 7,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673593793294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750482

67302100002

Date : 12-19-2016

BC13/187.3/4330/0429870/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6730210000-2

Collection Ref. Code : 1835-96-398-6

Customer Information----------

Name : BELOTENDOS,FAUSTINO H

Premise Address : CABANCALAN 2,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1048146	Pole No	:	0429870
Serial No	:	126812493	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1389
Period From	:	11-18-2016	Prev Rdg	:	1347
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	160	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		428.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.6055/kWh	25.43
System Loss Charge	0.7679/kWh	32.25
Sub-Total		285.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 428.50	8.57
Sub-Total		12.78
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		13.89
Transmission		0.55
System Loss		1.82
Distribution		15.02
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		56.39
CURRENT BILL - DECEMBER 2016		479.96
TOTAL AMOUNT DUE		908.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 276.00

Your monthly electricity consumption chart

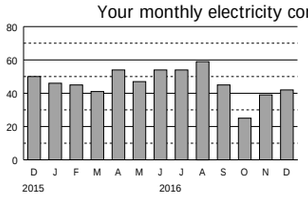

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.96		
Less : VAT	33.20		
Amount Net of VAT	446.76		
Less: BIR 2306	13.85		
BIR 2307	8.54	VATable Sales	446.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.37	VAT Zero Rated Sales	0.00
Add : VAT	33.20	VAT Amount	33.20
TOTAL AMOUNT DUE	457.57	TOTAL SALES	479.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4330/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673593793294

Collection Ref. Code	: 1835-96-398-6	Premise Address	: CABANCALAN 2,BULACAO		
Account ID	: 6730210000-2				
Customer Name	: BELOTENDOS,FAUSTINO H	TOTAL AMOUNT DUE	: 908.69	Overdue Bill	: 1
Meter Number	: MTR1048146				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67302100002 BC13/187.3/4330/0/10/12-19-2016/96 7,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767703757523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76791100001

BILLING STATEMENT

1007746978

Date : 12-19-2016

BC13/187.3/4350/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679110000-1

Collection Ref. Code : 1809-40-080-5

Customer Information----------

Name : CARDINO,EUTIQUIO

Premise Address : CABANGCALAN BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	182733DS6	Pole No	:	0429863
Serial No	:	11283305	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27344
Period From	:	11-18-2016	Prev Rdg	:	27267
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 93.83
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.23
CURRENT BILL - DECEMBER 2016		733.64
TOTAL AMOUNT DUE		1,556.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 500.00

Your monthly electricity consumption chart

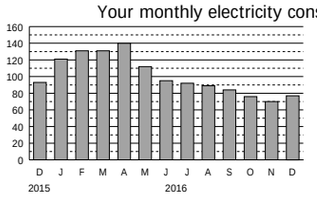

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.64		
Less : VAT	50.74		
Amount Net of VAT	682.90		
Less: BIR 2306	21.14		
BIR 2307	12.92	VATable Sales	682.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.84	VAT Zero Rated Sales	0.00
Add : VAT	50.74	VAT Amount	50.74
TOTAL AMOUNT DUE	699.58	TOTAL SALES	733.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4350/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767703757523

Collection Ref. Code	: 1809-40-080-5	Premise Address	: CABANGCALAN BULACAO,PARDO		
Account ID	: 7679110000-1				
Customer Name	: CARDINO,EUTIQUIO	TOTAL AMOUNT DUE	: 1,556.61	Overdue Bill	: 1
Meter Number	: 182733DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76791100001

BC13/187.3/4350/0/10/12-19-2016/96

7,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376903338627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752239

37655340877

Date : 12-19-2016

BC13/187.3/4360/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765534087-7

Collection Ref. Code : 1855-75-992-6

Customer Information----------

Name : GALLOSA,ROSITA CARDENO

Premise Address : CABANGCALAN II,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071023	Pole No	:	0429863
Serial No	:	125283587	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1185
Period From	:	11-18-2016	Prev Rdg	:	1122
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 111.93
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.35
CURRENT BILL - DECEMBER 2016		562.88
TOTAL AMOUNT DUE		990.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 548.00

Your monthly electricity consumption chart

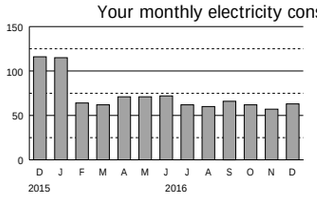

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.88		
Less : VAT	38.65		
Amount Net of VAT	524.23		
Less: BIR 2306	16.10		
BIR 2307	9.88	VATable Sales	524.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.25	VAT Zero Rated Sales	0.00
Add : VAT	38.65	VAT Amount	38.65
TOTAL AMOUNT DUE	536.90	TOTAL SALES	562.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4360/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376903338627

Collection Ref. Code	: 1855-75-992-6	Premise Address	: CABANGCALAN II,BULACAO, CEBU CITY
Account ID	: 3765534087-7		
Customer Name	: GALLOSA,ROSITA CARDENO	TOTAL AMOUNT DUE	: 990.68
Meter Number	: MTR1071023		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37655340877

BC13/187.3/4360/0/10/12-19-2016/96

7,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547648993010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754866

54722100002

Date : 12-19-2016

BC13/187.3/4370/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472210000-2

Collection Ref. Code : 1837-89-899-5

Customer Information----------

Name : CARTALLA,RUFINO M

Premise Address : VILLA BULSITA PARDO

TIN :

Metering Information----------

Meter No	:	370151GS6	Pole No	:	0429863
Serial No	:	02108540	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8504
Period From	:	11-18-2016	Prev Rdg	:	8452
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 134.65
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.54
CURRENT BILL - DECEMBER 2016		420.02
TOTAL AMOUNT DUE		818.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 341.00

Your monthly electricity consumption chart

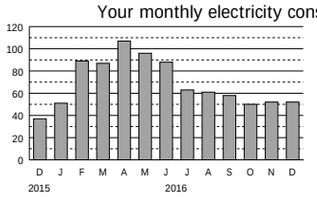

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.02		
Less : VAT	29.03		
Amount Net of VAT	390.99		
Less: BIR 2306	12.10		
BIR 2307	7.32	VATable Sales	390.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.57	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	400.60	TOTAL SALES	420.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4370/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547648993010

Collection Ref. Code : 1837-89-899-5

Account ID : 5472210000-2

Customer Name : CARTALLA,RUFINO M

Meter Number : 370151GS6

Period : Nov 2016

Premise Address : VILLA BULSITA PARDO

TOTAL AMOUNT DUE : 818.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54722100002

BC13/187.3/4370/0/10/12-19-2016/96

7,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366107698126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765725

36671100000

Date : 12-19-2016

BC13/187.3/4460/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667110000-0

Collection Ref. Code : 1839-39-026-3

Customer Information----------

Name : ROSALES,HILDEBRAND P

Premise Address : VILLA BULSITA,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	28448GS3	Pole No	:	0429856
Serial No	:	69262079	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12405
Period From	:	11-18-2016	Prev Rdg	:	12285
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	140	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		32.21
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.91
CURRENT BILL - DECEMBER 2016		1,334.14
TOTAL AMOUNT DUE		2,344.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,013.00

Your monthly electricity consumption chart

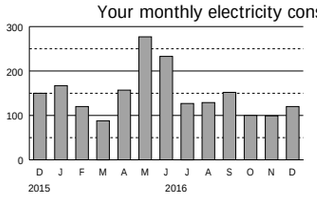

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.14		
Less : VAT	92.93		
Amount Net of VAT	1,241.21		
Less: BIR 2306	38.73		
BIR 2307	23.68	VATable Sales	1,241.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.80	VAT Zero Rated Sales	0.00
Add : VAT	92.93	VAT Amount	92.93
TOTAL AMOUNT DUE	1,271.73	TOTAL SALES	1,334.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4460/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366107698126

Collection Ref. Code	: 1839-39-026-3	Premise Address	: VILLA BULSITA,POBLACION PARDO,CEBU CITY		
Account ID	: 3667110000-0				
Customer Name	: ROSALES,HILDEBRAND P	TOTAL AMOUNT DUE	: 2,344.77	Overdue Bill	: 1
Meter Number	: 28448GS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36671100000 BC13/187.3/4460/0/10/12-19-2016/96 7,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056960430907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761154

05692188468

Date : 12-19-2016

BC13/187.3/4480/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569218846-8

Collection Ref. Code : 1857-35-659-4

Customer Information----------

Name : BARRIENTOS,FLAVIANA YUSON

Premise Address : CABANGCALAN II,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173379	Pole No	:	0429863
Serial No	:	85059577	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	209
Period From	:	11-18-2016	Prev Rdg	:	159
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 176.75
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.37
CURRENT BILL - DECEMBER 2016		352.81
TOTAL AMOUNT DUE		765.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 334.00

Your monthly electricity consumption chart

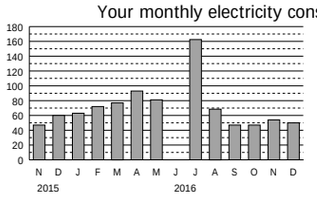

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.81		
Less : VAT	24.26		
Amount Net of VAT	328.55		
Less: BIR 2306	10.12		
BIR 2307	6.09	VATable Sales	328.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.34	VAT Zero Rated Sales	0.00
Add : VAT	24.26	VAT Amount	24.26
TOTAL AMOUNT DUE	336.60	TOTAL SALES	352.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4480/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056960430907

Collection Ref. Code	: 1857-35-659-4	Premise Address	: CABANGCALAN II,BULACAO, CEBU CITY		
Account ID	: 0569218846-8				
Customer Name	: BARRIENTOS,FLAVIANA YUSON	TOTAL AMOUNT DUE	: 765.29	Overdue Bill	: 1
Meter Number	: MTR1173379				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05692188468

BC13/187.3/4480/0/10/12-19-2016/96

7,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992513191150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761935

99232100000

Date : 12-19-2016

BC13/187.3/4490/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923210000-0

Collection Ref. Code : 1813-39-509-8

Customer Information----------

Name : BENOLIRAO,BERNADETTE TM C.

Premise Address : CABANGCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120514	Pole No	:	0429863
Serial No	:	40073486	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1206
Period From	:	11-18-2016	Prev Rdg	:	1171
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 164.50
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.64
CURRENT BILL - DECEMBER 2016		204.06
TOTAL AMOUNT DUE		401.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 201.00

Your monthly electricity consumption chart

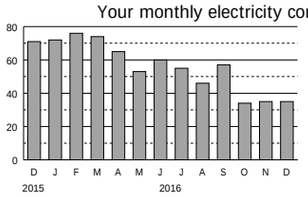

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.06		
Less : VAT	13.68		
Amount Net of VAT	190.38		
Less: BIR 2306	5.70		
BIR 2307	3.47	VATable Sales	190.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.21	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4490/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992513191150

Collection Ref. Code	: 1813-39-509-8	Premise Address	: CABANGCALAN II,BULACAO,CEBU CITY
Account ID	: 9923210000-0		
Customer Name	: BENOLIRAO,BERNADETTE TM C.	TOTAL AMOUNT DUE	: 401.93
Meter Number	: MTR1120514		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99232100000 BC13/187.3/4490/0/10/12-19-2016/96 7,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472377757720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749918

47291100007

Date : 12-19-2016

BC13/187.3/4510/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729110000-7

Collection Ref. Code : 1835-62-836-2

Customer Information----------

Name : NACUA,HERMENIANO T TM

Premise Address : CABANGCALAN I BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	183129DS6	Pole No	:	0429863
Serial No	:	14319549	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	51196
Period From	:	11-18-2016	Prev Rdg	:	51082
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		37.15
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.84
CURRENT BILL - DECEMBER 2016		1,275.11
TOTAL AMOUNT DUE		2,562.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,626.10

Your monthly electricity consumption chart

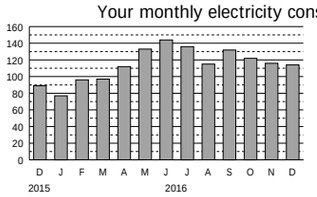

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.11		
Less : VAT	89.11		
Amount Net of VAT	1,186.00		
Less: BIR 2306	37.13		
BIR 2307	22.63	VATable Sales	1,186.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.24	VAT Zero Rated Sales	0.00
Add : VAT	89.11	VAT Amount	89.11
TOTAL AMOUNT DUE	1,215.35	TOTAL SALES	1,275.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4510/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472377757720

Collection Ref. Code	: 1835-62-836-2	Premise Address	: CABANGCALAN I BULACAO,PARDO		
Account ID	: 4729110000-7				
Customer Name	: NACUA,HERMENIANO T TM	TOTAL AMOUNT DUE	: 2,562.37	Overdue Bill	: 1
Meter Number	: 183129DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47291100007 BC13/187.3/4510/0/10/12-19-2016/96 7,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678468607205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752852

67851365709

Date : 12-19-2016

BC13/187.3/4530/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785136570-9

Collection Ref. Code : 1853-91-782-6

Customer Information----------

Name : CARDENO,MARY ROSE NACUA

Premise Address : 12 VILLA BULSITA,CABANGCALAGN,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013841	Pole No	:	0429863
Serial No	:	88886377	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1091
Period From	:	11-18-2016	Prev Rdg	:	1044
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	332	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 176.13
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.12
CURRENT BILL - DECEMBER 2016		320.72
TOTAL AMOUNT DUE		528.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 201.00

Your monthly electricity consumption chart

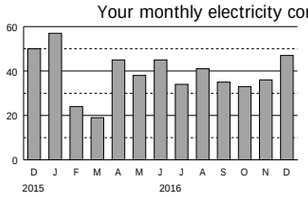

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.72		
Less : VAT	21.66		
Amount Net of VAT	299.06		
Less: BIR 2306	9.02		
BIR 2307	5.53	VATable Sales	299.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.51	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	306.17	TOTAL SALES	320.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4530/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678468607205

Collection Ref. Code	: 1853-91-782-6	Premise Address	: 12 VILLA BULSITA,CABANGCALAGN,BULACAO,CEBU CITY
Account ID	: 6785136570-9		
Customer Name	: CARDENO,MARY ROSE NACUA	TOTAL AMOUNT DUE	: 528.65
Meter Number	: MTR1013841		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67851365709

BC13/187.3/4530/0/10/12-19-2016/96

7,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198704170321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765942

19871100004

Date : 12-19-2016

BC13/187.3/4540/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987110000-4

Collection Ref. Code : 1825-27-926-8

Customer Information----------

Name : CELORIO,LUCIA L

Premise Address : CABANGCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116116	Pole No	:	0429856
Serial No	:	40049003	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1070
Period From	:	11-18-2016	Prev Rdg	:	984
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		793.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.6055/kWh	52.07
System Loss Charge	0.7679/kWh	66.04
Sub-Total		584.83
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 794.00	15.88
Sub-Total		24.48
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		28.44
Transmission		1.14
System Loss		3.72
Distribution		30.13
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		114.57
CURRENT BILL - DECEMBER 2016		974.95
TOTAL AMOUNT DUE		1,768.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 804.00

Your monthly electricity consumption chart

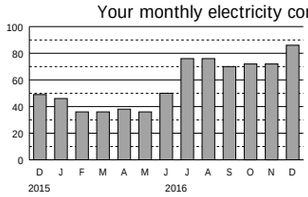

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.95		
Less : VAT	67.14		
Amount Net of VAT	907.81		
Less: BIR 2306	27.98		
BIR 2307	17.34	VATable Sales	907.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.49	VAT Zero Rated Sales	0.00
Add : VAT	67.14	VAT Amount	67.14
TOTAL AMOUNT DUE	929.63	TOTAL SALES	974.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4540/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198704170321

Collection Ref. Code	: 1825-27-926-8	Premise Address	: CABANGCALAN II,BULACAO,CEBU CITY
Account ID	: 1987110000-4		
Customer Name	: CELORIO,LUCIA L	TOTAL AMOUNT DUE	: 1,768.70 Overdue Bill : 1
Meter Number	: MTR1116116		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19871100004 BC13/187.3/4540/0/10/12-19-2016/96 7,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561383252032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762340

56172100002

Date : 12-19-2016

BC13/187.3/4560/0400060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617210000-2

Collection Ref. Code : 1841-76-623-2

Customer Information----------

Name : VILLANUEVA,HENRICO L

Premise Address : VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048120	Pole No	:	0400060
Serial No	:	126816957	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2821
Period From	:	11-18-2016	Prev Rdg	:	2749
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		694.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.6055/kWh	43.60
System Loss Charge	0.7679/kWh	55.29
Sub-Total		489.63
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 695.00	13.90
Sub-Total		21.10
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		23.80
Transmission		0.96
System Loss		3.12
Distribution		25.32
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		96.08
CURRENT BILL - DECEMBER 2016		817.82
TOTAL AMOUNT DUE		1,512.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 682.00

Your monthly electricity consumption chart

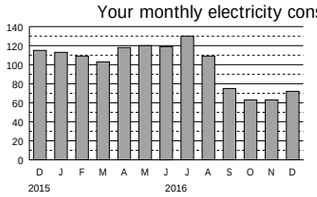

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.82		
Less : VAT	56.38		
Amount Net of VAT	761.44		
Less: BIR 2306	23.49		
BIR 2307	14.54	VATable Sales	761.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.41	VAT Zero Rated Sales	0.00
Add : VAT	56.38	VAT Amount	56.38
TOTAL AMOUNT DUE	779.79	TOTAL SALES	817.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4560/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561383252032

Collection Ref. Code	: 1841-76-623-2	Premise Address	: VILLA BULSITA,BULACAO,CEBU CITY		
Account ID	: 5617210000-2				
Customer Name	: VILLANUEVA,HENRICO L	TOTAL AMOUNT DUE	: 1,512.62	Overdue Bill	: 1
Meter Number	: MTR1048120				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56172100002 BC13/187.3/4560/0/10/12-19-2016/96 7,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677976778313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752252

67771100004

Date : 12-19-2016

BC13/187.3/4570/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777110000-4

Collection Ref. Code : 1825-23-806-5

Customer Information----------

Name : MORELOS,ARMANDO T

Premise Address : CABANGCALAN II(NR STO.NINO CHAPEL),BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116115	Pole No	:	0429856
Serial No	:	40074362	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2304
Period From	:	11-18-2016	Prev Rdg	:	2190
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,419.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.6055/kWh	69.03
System Loss Charge	0.7679/kWh	87.54
Sub-Total		775.25
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		37.68
Transmission		1.51
System Loss		4.94
Distribution		39.74
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.59
CURRENT BILL - DECEMBER 2016		1,298.82
TOTAL AMOUNT DUE		2,718.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,002.00

Your monthly electricity consumption chart

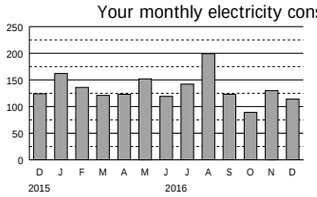

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.82		
Less : VAT	89.68		
Amount Net of VAT	1,209.14		
Less: BIR 2306	37.37		
BIR 2307	23.10	VATable Sales	1,209.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.67	VAT Zero Rated Sales	0.00
Add : VAT	89.68	VAT Amount	89.68
TOTAL AMOUNT DUE	1,238.35	TOTAL SALES	1,298.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4570/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677976778313

Collection Ref. Code : 1825-23-806-5

Account ID : 6777110000-4

Customer Name : MORELOS,ARMANDO T

Meter Number : MTR1116115

Period : Nov 2016

Premise Address : CABANGCALAN II(NR STO.NINO CHAPEL),BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,718.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67771100004

BC13/187.3/4570/0/10/12-19-2016/96

7,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933103668794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93341100001

1007746764
Date : 12-19-2016
BC13/187.3/4580/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334110000-1
Collection Ref. Code : 1823-31-458-9

Customer Information----------
Name : CARDENO,GILBERT C
Premise Address : CABANCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009308 EFS6	Pole No	:	0429856
Serial No	:	121434451	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5556
Period From	:	11-18-2016	Prev Rdg	:	5388
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	140	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	911.74
Transmission Charge	0.4065/kWh	68.29
System Loss Charge	0.7887/kWh	132.50
Sub-Total		1,112.53
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		49.23
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		55.53
Transmission		1.50
System Loss		7.65
Distribution		58.28
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		222.75
CURRENT BILL - DECEMBER 2016		1,870.21
TOTAL AMOUNT DUE		3,491.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 29, 2016 - 1,524.00

Your monthly electricity consumption chart

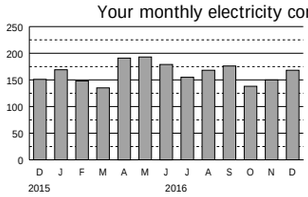

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.21		
Less : VAT	130.35		
Amount Net of VAT	1,739.86		
Less: BIR 2306	54.32		
BIR 2307	33.20	VATable Sales	1,739.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.34	VAT Zero Rated Sales	0.00
Add : VAT	130.35	VAT Amount	130.35
TOTAL AMOUNT DUE	1,782.69	TOTAL SALES	1,870.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4580/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933103668794

Collection Ref. Code	: 1823-31-458-9	Premise Address	: CABANCALAN II,BULACAO,CEBU CITY
Account ID	: 9334110000-1		
Customer Name	: CARDENO,GILBERT C	TOTAL AMOUNT DUE	: 3,491.53
Meter Number	: 009308 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93341100001

BC13/187.3/4580/0/10/12-19-2016/96

7,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877120989784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752684

87791100008

Date : 12-19-2016

BC13/187.3/4590/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779110000-8

Collection Ref. Code : 1809-40-161-5

Customer Information----------

Name : LLAMIDO,JOSE B

Premise Address : CABANGCALAN Q,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1050427	Pole No	:	0429863
Serial No	:	126814979	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8897
Period From	:	11-18-2016	Prev Rdg	:	8503
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	140	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,315.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,138.24
Transmission Charge	0.4065/kWh	160.16
System Loss Charge	0.7887/kWh	310.75
Sub-Total		2,609.15
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	39.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,316.00	86.32
Sub-Total		125.73
Government Charges		
Franchise Tax - Local		29.00
Value Added Tax		
Generation		130.24
Transmission		3.52
System Loss		17.95
Distribution		135.88
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		522.87
CURRENT BILL - DECEMBER 2016		4,390.11
TOTAL AMOUNT DUE		8,705.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,137.00

Your monthly electricity consumption chart

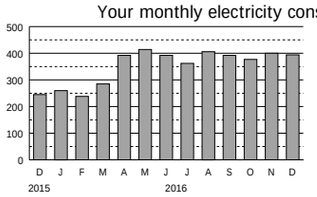

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,390.11		
Less : VAT	306.16		
Amount Net of VAT	4,083.95		
Less: BIR 2306	127.58		
BIR 2307	77.92	VATable Sales	4,083.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,878.45	VAT Zero Rated Sales	0.00
Add : VAT	306.16	VAT Amount	306.16
TOTAL AMOUNT DUE	4,184.61	TOTAL SALES	4,390.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4590/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877120989784

Collection Ref. Code	: 1809-40-161-5	Premise Address	: CABANGCALAN Q,BULACAO		
Account ID	: 8779110000-8				
Customer Name	: LLAMIDO,JOSE B	TOTAL AMOUNT DUE	: 8,705.88	Overdue Bill	: 1
Meter Number	: MTR1050427				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87791100008 BC13/187.3/4590/0/10/12-19-2016/96 7,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448897120864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754685

44881100000

Date : 12-19-2016

BC13/187.3/4600/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488110000-0

Collection Ref. Code : 1825-30-389-4

Customer Information----------

Name : ABORDO,FELIX P

Premise Address : VILLA BULSITA,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1033481	Pole No	:	0429863
Serial No	:	146069537	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1917
Period From	:	11-18-2016	Prev Rdg	:	1854
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 113.80
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.10
CURRENT BILL - DECEMBER 2016		560.76
TOTAL AMOUNT DUE		895.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 396.00

Your monthly electricity consumption chart

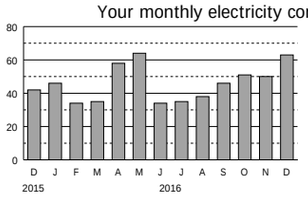

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.76		
Less : VAT	38.42		
Amount Net of VAT	522.34		
Less: BIR 2306	16.00		
BIR 2307	9.85	VATable Sales	522.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.49	VAT Zero Rated Sales	0.00
Add : VAT	38.42	VAT Amount	38.42
TOTAL AMOUNT DUE	534.91	TOTAL SALES	560.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4600/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448897120864

Collection Ref. Code	: 1825-30-389-4	Premise Address	: VILLA BULSITA,BULACAO PARDO		
Account ID	: 4488110000-0				
Customer Name	: ABORDO,FELIX P	TOTAL AMOUNT DUE	: 895.26	Overdue Bill	: 1
Meter Number	: MTR1033481				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44881100000 BC13/187.3/4600/0/10/12-19-2016/96 7,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173645872653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750674

17378322436

Date : 12-19-2016

BC13/187.3/4640/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737832243-6

Collection Ref. Code : 1855-54-230-7

Customer Information----------

Name : LEQUIGAN,EMERITA LLAMEDO

Premise Address : CABANGCALAN 2,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001162 EFS6	Pole No	:	0429856
Serial No	:	92353496	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3737
Period From	:	11-18-2016	Prev Rdg	:	3588
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	218	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	808.62
Transmission Charge	0.4065/kWh	60.57
System Loss Charge	0.7887/kWh	117.52
Sub-Total		986.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		44.96
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		49.26
Transmission		1.33
System Loss		6.78
Distribution		51.76
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		197.80
CURRENT BILL - DECEMBER 2016		1,660.81
TOTAL AMOUNT DUE		3,163.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,278.00

Your monthly electricity consumption chart

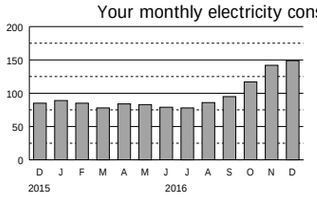

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.81		
Less : VAT	115.84		
Amount Net of VAT	1,544.97		
Less: BIR 2306	48.27		
BIR 2307	29.48	VATable Sales	1,544.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.22	VAT Zero Rated Sales	0.00
Add : VAT	115.84	VAT Amount	115.84
TOTAL AMOUNT DUE	1,583.06	TOTAL SALES	1,660.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4640/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173645872653

Collection Ref. Code	: 1855-54-230-7	Premise Address	: CABANGCALAN 2,BULACAO,CEBU CITY		
Account ID	: 1737832243-6				
Customer Name	: LEQUIGAN,EMERITA LLAMEDO	TOTAL AMOUNT DUE	: 3,163.07	Overdue Bill	: 1
Meter Number	: 001162 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17378322436 BC13/187.3/4640/0/10/12-19-2016/96 7,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017284167806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757098

01722100003

Date : 12-19-2016

BC13/187.3/4650/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172210000-3

Collection Ref. Code : 1837-86-419-5

Customer Information----------

Name : NACIONAL,JUANA B

Premise Address : CABANCALAN VILLA BULSITA,BULACAO

TIN :

Metering Information----------

Meter No	:	183345DS6	Pole No	:	0429856
Serial No	:	13631850	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	82582
Period From	:	11-18-2016	Prev Rdg	:	82516
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 114.54
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.10
CURRENT BILL - DECEMBER 2016		592.47
TOTAL AMOUNT DUE		1,174.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 576.00

Your monthly electricity consumption chart

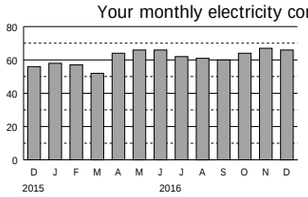

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.47		
Less : VAT	40.79		
Amount Net of VAT	551.68		
Less: BIR 2306	17.00		
BIR 2307	10.40	VATable Sales	551.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.28	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	565.07	TOTAL SALES	592.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4650/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017284167806

Collection Ref. Code	: 1837-86-419-5	Premise Address	: CABANCALAN VILLA BULSITA,BULACAO
Account ID	: 0172210000-3		
Customer Name	: NACIONAL,JUANA B	TOTAL AMOUNT DUE	: 1,174.53 Overdue Bill : 1
Meter Number	: 183345DS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01722100003 BC13/187.3/4650/0/10/12-19-2016/96 7,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134752001831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13482100008

BILLING STATEMENT

1007747177

Date : 12-19-2016

BC13/187.3/4670/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348210000-8

Collection Ref. Code : 1841-99-728-5

Customer Information----------

Name : ORDENIESA,FLORDILES UBENARIO

Premise Address : CABANGCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116114	Pole No	:	0429856
Serial No	:	40075841	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1717
Period From	:	11-18-2016	Prev Rdg	:	1637
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		- 91.44
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.57
CURRENT BILL - DECEMBER 2016		768.81
TOTAL AMOUNT DUE		1,924.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,901.00

Your monthly electricity consumption chart

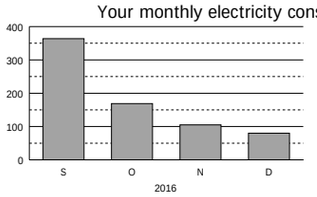

Avg Monthly Usage : 179.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.81		
Less : VAT	53.42		
Amount Net of VAT	715.39		
Less: BIR 2306	22.27		
BIR 2307	13.55	VATable Sales	715.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.57	VAT Zero Rated Sales	0.00
Add : VAT	53.42	VAT Amount	53.42
TOTAL AMOUNT DUE	732.99	TOTAL SALES	768.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4670/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134752001831

Collection Ref. Code	: 1841-99-728-5	Premise Address	: CABANGCALAN II,BULACAO,CEBU CITY		
Account ID	: 1348210000-8				
Customer Name	: ORDENIESA,FLORDILES UBENARIO	TOTAL AMOUNT DUE	: 1,924.14	Overdue Bill	: 1
Meter Number	: MTR1116114				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13482100008

BC13/187.3/4670/0/10/12-19-2016/96

7,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097350057451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766008

09791100002

Date : 12-19-2016

BC13/187.3/4700/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979110000-2

Collection Ref. Code : 1809-40-278-6

Customer Information----------

Name : ASENTISTA,JOSE

Premise Address : VILLA BULSITA,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	297077SS6	Pole No	:	0429856
Serial No	:	32209259	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18012
Period From	:	11-18-2016	Prev Rdg	:	17903
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		34.87
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.15
CURRENT BILL - DECEMBER 2016		1,218.73
TOTAL AMOUNT DUE		2,417.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 998.00

Your monthly electricity consumption chart

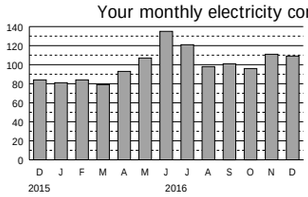

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.73		
Less : VAT	85.17		
Amount Net of VAT	1,133.56		
Less: BIR 2306	35.48		
BIR 2307	21.63	VATable Sales	1,133.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.45	VAT Zero Rated Sales	0.00
Add : VAT	85.17	VAT Amount	85.17
TOTAL AMOUNT DUE	1,161.62	TOTAL SALES	1,218.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4700/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097350057451

Collection Ref. Code : 1809-40-278-6

Account ID : 0979110000-2

Customer Name : ASENTISTA,JOSE

Meter Number : 297077SS6

Period : Nov 2016

Premise Address : VILLA BULSITA,BULACAO PARDO

TOTAL AMOUNT DUE : 2,417.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09791100002 BC13/187.3/4700/0/10/12-19-2016/96 7,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367947734716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746997

36791100005

Date : 12-19-2016

BC13/187.3/4710/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3679110000-5

Collection Ref. Code : 1809-40-059-7

Customer Information----------

Name : SABELLANO,LOLITA

Premise Address : BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	268355GS6	Pole No	:	0429856
Serial No	:	492126410	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10926
Period From	:	11-18-2016	Prev Rdg	:	10838
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 64.80
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.94
CURRENT BILL - DECEMBER 2016		883.69
TOTAL AMOUNT DUE		1,841.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 851.00

Your monthly electricity consumption chart

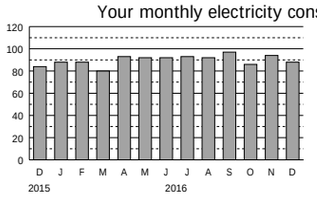

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.69		
Less : VAT	61.22		
Amount Net of VAT	822.47		
Less: BIR 2306	25.50		
BIR 2307	15.61	VATable Sales	822.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.36	VAT Zero Rated Sales	0.00
Add : VAT	61.22	VAT Amount	61.22
TOTAL AMOUNT DUE	842.58	TOTAL SALES	883.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4710/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367947734716

Collection Ref. Code	: 1809-40-059-7	Premise Address	: BULACAO, PARDO		
Account ID	: 3679110000-5				
Customer Name	: SABELLANO,LOLITA	TOTAL AMOUNT DUE	: 1,841.87	Overdue Bill	: 1
Meter Number	: 268355GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36791100005 BC13/187.3/4710/0/10/12-19-2016/96 7,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557279237109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760719

5571210001

Date : 12-19-2016

BC13/187.3/4740/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571210000-1

Collection Ref. Code : 1837-70-740-5

Customer Information----------

Name : PADIN,BIENVENIDO

Premise Address : VILLA BULSITA,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	254794GS6	Pole No	:	0429856
Serial No	:	39258289	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12245
Period From	:	11-18-2016	Prev Rdg	:	12177
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 116.05
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.65
CURRENT BILL - DECEMBER 2016		612.48
TOTAL AMOUNT DUE		1,309.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 601.00

Your monthly electricity consumption chart

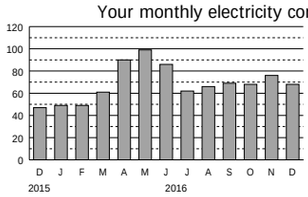

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.48		
Less : VAT	42.25		
Amount Net of VAT	570.23		
Less: BIR 2306	17.60		
BIR 2307	10.76	VATable Sales	570.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.87	VAT Zero Rated Sales	0.00
Add : VAT	42.25	VAT Amount	42.25
TOTAL AMOUNT DUE	584.12	TOTAL SALES	612.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4740/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557279237109

Collection Ref. Code	: 1837-70-740-5	Premise Address	: VILLA BULSITA,BULACAO PARDO
Account ID	: 5571210000-1		
Customer Name	: PADIN,BIENVENIDO	TOTAL AMOUNT DUE	: 1,309.19
Meter Number	: 254794GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5571210001 BC13/187.3/4740/0/10/12-19-2016/96 7,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326487521211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761483

32612100001

Date : 12-19-2016

BC13/187.3/4760/0429800/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261210000-1

Collection Ref. Code : 1837-52-272-3

Customer Information----------

Name : MAHILUM,JULIETA G TM

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	247133DS6	Pole No	:	0429800
Serial No	:	11811224	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9779
Period From	:	11-18-2016	Prev Rdg	:	9678
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		35.10
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.88
CURRENT BILL - DECEMBER 2016		1,132.82
TOTAL AMOUNT DUE		2,382.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,427.00

Your monthly electricity consumption chart

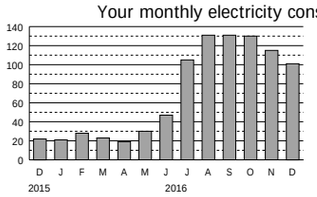

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.82		
Less : VAT	79.29		
Amount Net of VAT	1,053.53		
Less: BIR 2306	33.04		
BIR 2307	20.11	VATable Sales	1,053.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.38	VAT Zero Rated Sales	0.00
Add : VAT	79.29	VAT Amount	79.29
TOTAL AMOUNT DUE	1,079.67	TOTAL SALES	1,132.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4760/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326487521211

Collection Ref. Code	: 1837-52-272-3	Premise Address	: BULACAO		
Account ID	: 3261210000-1				
Customer Name	: MAHILUM,JULIETA G TM	TOTAL AMOUNT DUE	: 2,382.99	Overdue Bill	: 1
Meter Number	: 247133DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32612100001 BC13/187.3/4760/0/10/12-19-2016/96 7,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444544685943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752674

44402100000

Date : 12-19-2016

BC13/187.3/4780/0429940/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440210000-0

Collection Ref. Code : 1837-24-794-3

Customer Information----------

Name : BETINOL,IRENE G TM

Premise Address : KABANGCALAN II BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	197230WS6	Pole No	:	0429940
Serial No	:	73021316	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8670
Period From	:	11-18-2016	Prev Rdg	:	8602
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 116.60
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.59
CURRENT BILL - DECEMBER 2016		611.87
TOTAL AMOUNT DUE		1,280.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 548.00

Your monthly electricity consumption chart

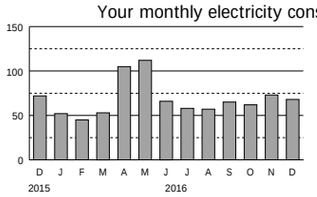

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.87		
Less : VAT	42.19		
Amount Net of VAT	569.68		
Less: BIR 2306	17.57		
BIR 2307	10.75	VATable Sales	569.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.36	VAT Zero Rated Sales	0.00
Add : VAT	42.19	VAT Amount	42.19
TOTAL AMOUNT DUE	583.55	TOTAL SALES	611.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4780/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444544685943

Collection Ref. Code	: 1837-24-794-3	Premise Address	: KABANGCALAN II BULACAO,PARDO
Account ID	: 4440210000-0		
Customer Name	: BETINOL,IRENE G TM	TOTAL AMOUNT DUE	: 1,280.86
Meter Number	: 197230WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44402100000

BC13/187.3/4780/0/10/12-19-2016/96

7,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967991910502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747183

96732100001

Date : 12-19-2016

BC13/187.3/4800/0429940/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673210000-1

Collection Ref. Code : 1827-73-398-5

Customer Information----------

Name : BETINOL,IRENE GALLO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	182855DS6	Pole No	:	0429940
Serial No	:	10953088	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33554
Period From	:	11-18-2016	Prev Rdg	:	33345
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,134.24
Transmission Charge	0.4065/kWh	84.96
System Loss Charge	0.7887/kWh	164.84
Sub-Total		1,384.04
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 561.50	11.23
Sub-Total		32.14
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		69.10
Transmission		1.87
System Loss		9.53
Distribution		72.36
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		273.24
CURRENT BILL - DECEMBER 2016		2,292.44
TOTAL AMOUNT DUE		2,854.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,100.00

Your monthly electricity consumption chart

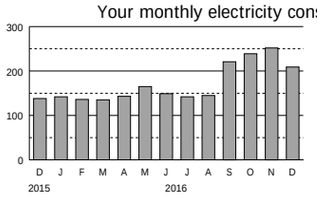

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.44		
Less : VAT	158.53		
Amount Net of VAT	2,133.91		
Less: BIR 2306	66.06		
BIR 2307	40.69	VATable Sales	2,133.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.16	VAT Zero Rated Sales	0.00
Add : VAT	158.53	VAT Amount	158.53
TOTAL AMOUNT DUE	2,185.69	TOTAL SALES	2,292.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4800/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967991910502

Collection Ref. Code	: 1827-73-398-5	Premise Address	: BULACAO PARDO		
Account ID	: 9673210000-1				
Customer Name	: BETINOL,IRENE GALLO	TOTAL AMOUNT DUE	: 2,854.08	Overdue Bill	: 1
Meter Number	: 182855DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96732100001 BC13/187.3/4800/0/10/12-19-2016/96 7,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550169862597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756923

55031100005

Date : 12-19-2016

BC13/187.3/4860/0429800/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503110000-5

Collection Ref. Code : 1821-70-548-3

Customer Information----------

Name : ALIGANGA,CORAZON NATIONAL

Premise Address : UPPER VILLA BULSITA,BULACAO

TIN :

Metering Information----------

Meter No	:	391433 GS6	Pole No	:	0429800
Serial No	:	2003156990	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4758
Period From	:	11-18-2016	Prev Rdg	:	4658
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	444	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 30.87
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.19
CURRENT BILL - DECEMBER 2016		1,049.67
TOTAL AMOUNT DUE		1,889.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 664.00

Your monthly electricity consumption chart

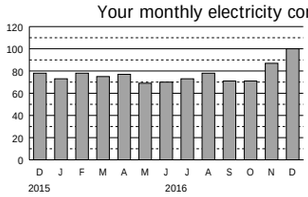

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.67		
Less : VAT	72.63		
Amount Net of VAT	977.04		
Less: BIR 2306	30.28		
BIR 2307	18.59	VATable Sales	977.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.17	VAT Zero Rated Sales	0.00
Add : VAT	72.63	VAT Amount	72.63
TOTAL AMOUNT DUE	1,000.80	TOTAL SALES	1,049.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4860/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550169862597

Collection Ref. Code	: 1821-70-548-3	Premise Address	: UPPER VILLA BULSITA,BULACAO		
Account ID	: 5503110000-5				
Customer Name	: ALIGANGA,CORAZON NATIONAL	TOTAL AMOUNT DUE	: 1,889.82	Overdue Bill	: 1
Meter Number	: 391433 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55031100005

BC13/187.3/4860/0/10/12-19-2016/96

7,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796717154605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763366

79692100005

Date : 12-19-2016

BC13/187.3/4880/0429800/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969210000-5

Collection Ref. Code : 1831-40-119-3

Customer Information----------

Name : ASENTISTA,WILIAM B TM

Premise Address : KABANGKALAN BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1153560	Pole No	:	0429800
Serial No	:	133481821	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	586
Period From	:	11-18-2016	Prev Rdg	:	520
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,741.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 5,961.00	119.22
Sub-Total		- 6.96
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		89.92
CURRENT BILL - DECEMBER 2016		713.87
TOTAL AMOUNT DUE		5,455.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 1,220.00

Your monthly electricity consumption chart

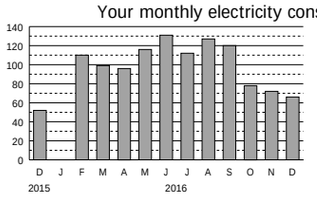

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.87		
Less : VAT	53.80		
Amount Net of VAT	660.07		
Less: BIR 2306	22.42		
BIR 2307	12.57	VATable Sales	660.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.08	VAT Zero Rated Sales	0.00
Add : VAT	53.80	VAT Amount	53.80
TOTAL AMOUNT DUE	678.88	TOTAL SALES	713.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4880/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796717154605

Collection Ref. Code : 1831-40-119-3

Account ID : 7969210000-5

Customer Name : ASENTISTA,WILIAM B TM

Meter Number : MTR1153560

Period : Aug 2016 to Nov 2016

Premise Address : KABANGKALAN BULACAO,PARDO

TOTAL AMOUNT DUE : 5,455.10

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79692100005 BC13/187.3/4880/0/10/12-19-2016/96 7,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920186218177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92081100007

BILLING STATEMENT

1007758794

Date : 12-19-2016

BC13/187.3/4900/0429800/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208110000-7

Collection Ref. Code : 1835-17-965-7

Customer Information----------

Name : BADAYOS,EMMANUEL B TM

Premise Address : PEACE VALLEY BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	462048GS6	Pole No	:	0429800
Serial No	:	64925592	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4117
Period From	:	11-18-2016	Prev Rdg	:	4069
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	120	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 176.14
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.53
CURRENT BILL - DECEMBER 2016		331.61
TOTAL AMOUNT DUE		729.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 304.00

Your monthly electricity consumption chart

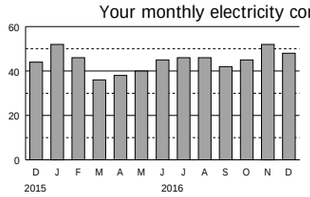

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.61		
Less : VAT	22.54		
Amount Net of VAT	309.07		
Less: BIR 2306	9.40		
BIR 2307	5.72	VATable Sales	309.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.95	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	316.49	TOTAL SALES	331.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4900/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920186218177

Collection Ref. Code	: 1835-17-965-7	Premise Address	: PEACE VALLEY BULACAO,PARDO		
Account ID	: 9208110000-7				
Customer Name	: BADAYOS,EMMANUEL B TM	TOTAL AMOUNT DUE	: 729.35	Overdue Bill	: 1
Meter Number	: 462048GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92081100007 BC13/187.3/4900/0/10/12-19-2016/96 7,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573816543748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750667

57302100003

Date : 12-19-2016

BC13/187.3/4930/0429835/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5730210000-3

Collection Ref. Code : 1835-96-158-4

Customer Information----------

Name : TABORA,LOLITA C TM

Premise Address : SITIO PEACE VALLEY,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1144975	Pole No	:	0429835
Serial No	:	40102098	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1626
Period From	:	11-18-2016	Prev Rdg	:	1446
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	976.86
Transmission Charge	0.4065/kWh	73.17
System Loss Charge	0.7887/kWh	141.97
Sub-Total		1,192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,128.00	42.56
Sub-Total		60.56
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		59.50
Transmission		1.61
System Loss		8.19
Distribution		62.40
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.60
CURRENT BILL - DECEMBER 2016		2,012.19
TOTAL AMOUNT DUE		4,140.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 239.66

Your monthly electricity consumption chart

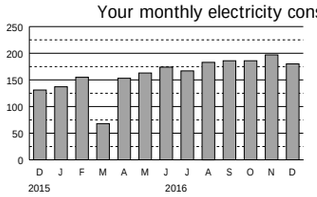

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.19		
Less : VAT	140.56		
Amount Net of VAT	1,871.63		
Less: BIR 2306	58.57		
BIR 2307	35.72	VATable Sales	1,871.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.34	VAT Zero Rated Sales	0.00
Add : VAT	140.56	VAT Amount	140.56
TOTAL AMOUNT DUE	1,917.90	TOTAL SALES	2,012.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4930/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573816543748

Collection Ref. Code	: 1835-96-158-4	Premise Address	: SITIO PEACE VALLEY,BULACAO		
Account ID	: 5730210000-3				
Customer Name	: TABORA,LOLITA C TM	TOTAL AMOUNT DUE	: 4,140.31	Overdue Bill	: 1
Meter Number	: MTR1144975				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57302100003 BC13/187.3/4930/0/10/12-19-2016/96 7,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150618439973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757125

15025336999

Date : 12-19-2016

BC13/187.3/4950/0429821/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1502533699-9

Collection Ref. Code : 1853-71-611-1

Customer Information----------

Name : VILLARUEL,MARIEL OUANO

Premise Address : SITIO LAGUNA,BULACAO

TIN : 413-640-655-000

Metering Information----------

Meter No	:	556419 GS6	Pole No	:	0429821
Serial No	:	57217948	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1034
Period From	:	11-18-2016	Prev Rdg	:	989
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	260	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 166.14
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - DECEMBER 2016		310.10
TOTAL AMOUNT DUE		638.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 395.00

Your monthly electricity consumption chart

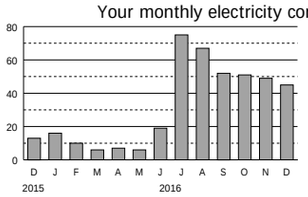

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.10		
Less : VAT	21.06		
Amount Net of VAT	289.04		
Less: BIR 2306	8.78		
BIR 2307	5.35	VATable Sales	289.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.91	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	295.97	TOTAL SALES	310.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4950/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150618439973

Collection Ref. Code	: 1853-71-611-1	Premise Address	: SITIO LAGUNA,BULACAO		
Account ID	: 1502533699-9				
Customer Name	: VILLARUEL,MARIEL OUANO	TOTAL AMOUNT DUE	: 638.13	Overdue Bill	: 1
Meter Number	: 556419 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15025336999 BC13/187.3/4950/0/10/12-19-2016/96 7,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429481728046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764999

42980430344

Date : 12-19-2016

BC13/187.3/4980/0429821/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298043034-4

Collection Ref. Code : 1857-47-818-5

Customer Information----------

Name : DAYANAN,CONSTANTINA MADEJANON

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008034 EFS6	Pole No	:	0429821
Serial No	:	121428844	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1146
Period From	:	11-18-2016	Prev Rdg	:	1074
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	228	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 91.18
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.82
CURRENT BILL - DECEMBER 2016		682.45
TOTAL AMOUNT DUE		1,281.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 565.00

Your monthly electricity consumption chart

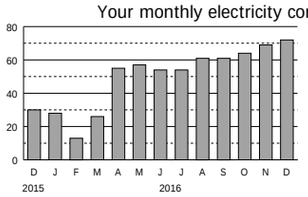

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.45		
Less : VAT	47.06		
Amount Net of VAT	635.39		
Less: BIR 2306	19.60		
BIR 2307	12.02	VATable Sales	635.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.77	VAT Zero Rated Sales	0.00
Add : VAT	47.06	VAT Amount	47.06
TOTAL AMOUNT DUE	650.83	TOTAL SALES	682.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4980/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429481728046

Collection Ref. Code	: 1857-47-818-5	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY
Account ID	: 4298043034-4		
Customer Name	: DAYANAN,CONSTANTINA MADEJANON	TOTAL AMOUNT DUE	: 1,281.72
Meter Number	: 008034 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42980430344 BC13/187.3/4980/0/10/12-19-2016/96 7,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682615963998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754881

68298160554

Date : 12-19-2016

BC13/187.3/4990/0429821/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829816055-4

Collection Ref. Code : 1853-50-572-2

Customer Information----------

Name : ACASIO,EVANGELINE SABELLANO

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551608 GS6	Pole No	:	0429821
Serial No	:	54092277	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2204
Period From	:	11-18-2016	Prev Rdg	:	2168
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	344	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 167.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.78
CURRENT BILL - DECEMBER 2016		212.06
TOTAL AMOUNT DUE		516.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 228.00

Your monthly electricity consumption chart

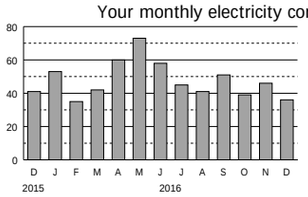

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.06		
Less : VAT	14.29		
Amount Net of VAT	197.77		
Less: BIR 2306	5.96		
BIR 2307	3.61	VATable Sales	197.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.20	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	202.49	TOTAL SALES	212.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4990/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682615963998

Collection Ref. Code	: 1853-50-572-2	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY
Account ID	: 6829816055-4		
Customer Name	: ACASIO,EVANGELINE SABELLANO	TOTAL AMOUNT DUE	: 516.45
Meter Number	: 551608 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68298160554

BC13/187.3/4990/0/10/12-19-2016/96

7,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480205741568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754309

48031100000

Date : 12-19-2016

BC13/187.3/5010/0429821/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803110000-0

Collection Ref. Code : 1821-72-800-9

Customer Information----------

Name : ABELLANA,DIONISIA LAWAS

Premise Address : PEACE VALLEY,BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	541665 GS6	Pole No	:	0429821
Serial No	:	54724493	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4015
Period From	:	11-18-2016	Prev Rdg	:	3985
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 184.63
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.46
CURRENT BILL - DECEMBER 2016		128.34
Debit Adjustments		57.30
TOTAL AMOUNT DUE		363.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 244.00

Your monthly electricity consumption chart

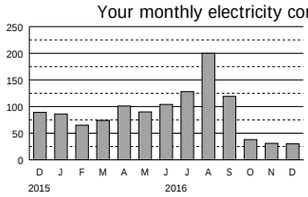

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.34		
Less : VAT	8.38		
Amount Net of VAT	119.96		
Less: BIR 2306	3.50		
BIR 2307	2.11	VATable Sales	119.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.35	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	122.73	TOTAL SALES	128.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5010/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480205741568

Collection Ref. Code	: 1821-72-800-9	Premise Address	: PEACE VALLEY,BULACAO-PARDO		
Account ID	: 4803110000-0				
Customer Name	: ABELLANA,DIONISIA LAWAS	TOTAL AMOUNT DUE	: 363.01	Overdue Bill	: 1
Meter Number	: 541665 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48031100000 BC13/187.3/5010/0/10/12-19-2016/96 7,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819290561225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757467

81921100004

Date : 12-19-2016

BC13/187.3/5050/0429814/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192110000-4

Collection Ref. Code : 1821-49-446-6

Customer Information----------

Name : OUANO,JESSIE TM C.

Premise Address : PEACE VALLEY,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316636GS6	Pole No	:	0429814
Serial No	:	46943109	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7996
Period From	:	11-18-2016	Prev Rdg	:	7937
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 157.56
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.44
CURRENT BILL - DECEMBER 2016		470.41
TOTAL AMOUNT DUE		1,060.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 538.00

Your monthly electricity consumption chart

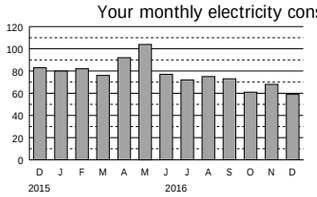

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.41		
Less : VAT	32.28		
Amount Net of VAT	438.13		
Less: BIR 2306	13.43		
BIR 2307	8.20	VATable Sales	438.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.50	VAT Zero Rated Sales	0.00
Add : VAT	32.28	VAT Amount	32.28
TOTAL AMOUNT DUE	448.78	TOTAL SALES	470.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5050/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819290561225

Collection Ref. Code	: 1821-49-446-6	Premise Address	: PEACE VALLEY,BULACAO,CEBU CITY
Account ID	: 8192110000-4		
Customer Name	: OUANO,JESSIE TM C.	TOTAL AMOUNT DUE	: 1,060.59
Meter Number	: 316636GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81921100004

BC13/187.3/5050/0/10/12-19-2016/96

7,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449413799005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755746

44961100003

Date : 12-19-2016

BC13/187.3/5100/0429933/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496110000-3

Collection Ref. Code : 1833-75-110-8

Customer Information----------

Name : ABREGANA,ZOSIMO A TM

Premise Address : KABANGKALAN II BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	371530GS6	Pole No	:	0429933
Serial No	:	2003128333	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7700
Period From	:	11-18-2016	Prev Rdg	:	6601
No of Days	:	30	Diff Rdg	:	1099
Avg kWh/day	:	36.63	Registered	:	1099
Conn Load	:	100	Billed kWh	:	1099

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,165.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	5,964.27
Transmission Charge	0.4065/kWh	446.74
System Loss Charge	0.7887/kWh	866.78
Sub-Total		7,277.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,923.91
Supply Charge	0.4118/kWh	452.57
Metering Charge	0.6989/kWh	768.09
	5.00/month	5.00
Sub-Total		3,149.57
Others		
Subsidy on Lifeline Charge	0.0999/kWh	109.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 11,165.50	223.31
Sub-Total		333.24
Government Charges		
Franchise Tax - Local		80.70
Value Added Tax		
Generation		363.29
Transmission		9.83
System Loss		50.06
Distribution		377.95
Others		49.67
Universal Charge		
Missionary Electrification	0.1561/kWh	171.55
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	212.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.28
Sub-Total		1,455.07
CURRENT BILL - DECEMBER 2016		12,215.67
TOTAL AMOUNT DUE		23,381.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 11,750.00

Your monthly electricity consumption chart

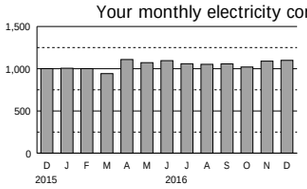

Avg Monthly Usage : 1,046.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,215.67		
Less : VAT	850.80		
Amount Net of VAT	11,364.87		
Less: BIR 2306	354.51		
BIR 2307	216.83	VATable Sales	11,364.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,793.53	VAT Zero Rated Sales	0.00
Add : VAT	850.80	VAT Amount	850.80
TOTAL AMOUNT DUE	11,644.33	TOTAL SALES	12,215.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5100/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449413799005

Collection Ref. Code	: 1833-75-110-8	Premise Address	: KABANGKALAN II BULACAO,PARDO
Account ID	: 4496110000-3		
Customer Name	: ABREGANA,ZOSIMO A TM	TOTAL AMOUNT DUE	: 23,381.19
Meter Number	: 371530GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44961100003 BC13/187.3/5100/0/10/12-19-2016/96 7,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651942103748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757247

65131100003

Date : 12-19-2016

BC13/187.3/5110/0429933/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513110000-3

Collection Ref. Code : 1821-83-269-8

Customer Information----------

Name : CARZANO,JOAHNA TM A

Premise Address : CABANGCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340728GS6	Pole No	:	0429933
Serial No	:	39652729	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27414
Period From	:	11-18-2016	Prev Rdg	:	27029
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	100	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,079.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,089.40
Transmission Charge	0.4065/kWh	156.50
System Loss Charge	0.7887/kWh	303.65
Sub-Total		2,549.55
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,079.50	81.59
Sub-Total		120.10
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		127.28
Transmission		3.44
System Loss		17.53
Distribution		132.79
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		510.58
CURRENT BILL - DECEMBER 2016		4,286.83
TOTAL AMOUNT DUE		8,366.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,945.00

Your monthly electricity consumption chart

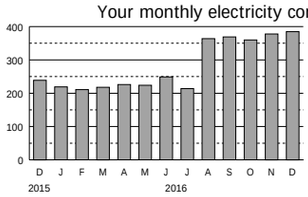

Avg Monthly Usage : 281.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,286.83		
Less : VAT	298.85		
Amount Net of VAT	3,987.98		
Less: BIR 2306	124.52		
BIR 2307	76.09	VATable Sales	3,987.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,787.37	VAT Zero Rated Sales	0.00
Add : VAT	298.85	VAT Amount	298.85
TOTAL AMOUNT DUE	4,086.22	TOTAL SALES	4,286.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5110/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651942103748

Collection Ref. Code	: 1821-83-269-8	Premise Address	: CABANGCALAN II,BULACAO,CEBU CITY		
Account ID	: 6513110000-3				
Customer Name	: CARZANO,JOAHNA TM A	TOTAL AMOUNT DUE	: 8,366.13	Overdue Bill	: 1
Meter Number	: 340728GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65131100003 BC13/187.3/5110/0/10/12-19-2016/96 7,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474526163225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751127

47401824470

Date : 12-19-2016

BC13/187.3/5160/0429933/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740182447-0

Collection Ref. Code : 1859-72-593-7

Customer Information----------

Name : NICOLAS,FERING DORIMON

Premise Address : CABANGCALAN II,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036990	Pole No	:	0429933
Serial No	:	126817115	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1825
Period From	:	11-18-2016	Prev Rdg	:	1807
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	260	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.4065/kWh	7.32
System Loss Charge	0.7887/kWh	14.20
Sub-Total		119.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.71	- 170.71
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 155.18
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		5.96
Transmission		0.16
System Loss		0.81
Distribution		6.78
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		11.21
CURRENT BILL - DECEMBER 2016		31.74
TOTAL AMOUNT DUE		808.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 356.00

Your monthly electricity consumption chart

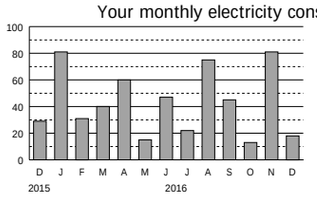

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.74		
Less : VAT	2.48		
Amount Net of VAT	29.26		
Less: BIR 2306	1.05		
BIR 2307	0.41	VATable Sales	29.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.80	VAT Zero Rated Sales	0.00
Add : VAT	2.48	VAT Amount	2.48
TOTAL AMOUNT DUE	30.28	TOTAL SALES	31.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5160/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474526163225

Collection Ref. Code	: 1859-72-593-7	Premise Address	: CABANGCALAN II,BULACAO, CEBU CITY		
Account ID	: 4740182447-0				
Customer Name	: NICOLAS,FERING DORIMON	TOTAL AMOUNT DUE	: 808.31	Overdue Bill	: 1
Meter Number	: MTR1036990				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47401824470 BC13/187.3/5160/0/10/12-19-2016/96 7,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615708579297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756630

61592100004

Date : 12-19-2016

BC13/187.3/5190/0429940/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159210000-4

Collection Ref. Code : 1843-31-104-6

Customer Information----------

Name : CUALBAR,FELICISIMA S

Premise Address : CABANGCALAN,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020663	Pole No	:	0429940
Serial No	:	126812948	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2011
Period From	:	11-18-2016	Prev Rdg	:	1972
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	343	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,479.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.6055/kWh	23.61
System Loss Charge	0.7679/kWh	29.95
Sub-Total		265.21
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.90
Surcharge	0.02 of 15,479.50	309.59
Sub-Total		313.49
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		12.90
Transmission		0.52
System Loss		1.70
Distribution		13.99
Others		38.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		91.16
CURRENT BILL - DECEMBER 2016		786.45
TOTAL AMOUNT DUE		16,265.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 500.00

Your monthly electricity consumption chart

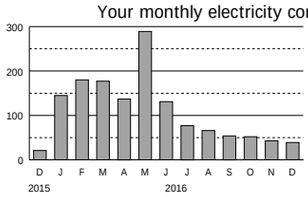

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.45		
Less : VAT	67.35		
Amount Net of VAT	719.10		
Less: BIR 2306	28.07		
BIR 2307	14.01	VATable Sales	719.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.02	VAT Zero Rated Sales	0.00
Add : VAT	67.35	VAT Amount	67.35
TOTAL AMOUNT DUE	744.37	TOTAL SALES	786.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5190/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615708579297

Collection Ref. Code	: 1843-31-104-6	Premise Address	: CABANGCALAN,BULACAO,CEBU CITY
Account ID	: 6159210000-4		
Customer Name	: CUALBAR,FELICISIMA S	TOTAL AMOUNT DUE	: 16,265.88
Meter Number	: MTR1020663	Overdue Bill	: 6
Period	: Jun 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61592100004 BC13/187.3/5190/0/10/12-19-2016/96 7,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534273914121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747057

53451100001

Date : 12-19-2016

BC13/187.3/5200/0429961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345110000-1

Collection Ref. Code : 1823-58-740-2

Customer Information----------

Name : NICOLAS,ESTER B

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1050329	Pole No	:	0429961
Serial No	:	125294580	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2795
Period From	:	11-18-2016	Prev Rdg	:	2728
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 787.50	15.75
Sub-Total		- 112.33
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.77
CURRENT BILL - DECEMBER 2016		605.84
TOTAL AMOUNT DUE		1,393.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 831.00

Your monthly electricity consumption chart

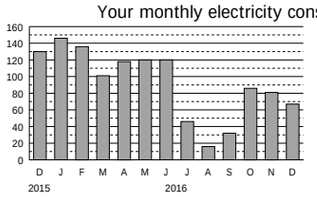

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.84		
Less : VAT	41.90		
Amount Net of VAT	563.94		
Less: BIR 2306	17.45		
BIR 2307	10.64	VATable Sales	563.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.85	VAT Zero Rated Sales	0.00
Add : VAT	41.90	VAT Amount	41.90
TOTAL AMOUNT DUE	577.75	TOTAL SALES	605.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5200/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534273914121

Collection Ref. Code : 1823-58-740-2

Account ID : 5345110000-1

Customer Name : NICOLAS,ESTER B

Meter Number : MTR1050329

Period : Nov 2016

Premise Address : BULACAO PARDO

TOTAL AMOUNT DUE : 1,393.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53451100001 BC13/187.3/5200/0/10/12-19-2016/96 7,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967019067482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747439

96791100009

Date : 12-19-2016

BC13/187.3/5210/0429961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679110000-9

Collection Ref. Code : 1809-40-095-3

Customer Information----------

Name : BAGUIO,TORIBIO SR

Premise Address : BULACAO PARDO SITIO

TIN :

Metering Information----------

Meter No	:	MTR1146508	Pole No	:	0429961
Serial No	:	40102580	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	498
Period From	:	11-18-2016	Prev Rdg	:	442
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 149.73
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.22
CURRENT BILL - DECEMBER 2016		446.56
TOTAL AMOUNT DUE		1,001.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 461.00

Your monthly electricity consumption chart

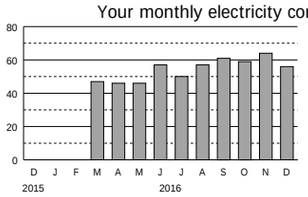

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.56		
Less : VAT	30.65		
Amount Net of VAT	415.91		
Less: BIR 2306	12.78		
BIR 2307	7.78	VATable Sales	415.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.35	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	426.00	TOTAL SALES	446.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5210/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967019067482

Collection Ref. Code	: 1809-40-095-3	Premise Address	: BULACAO PARDO SITIO		
Account ID	: 9679110000-9				
Customer Name	: BAGUIO,TORIBIO SR	TOTAL AMOUNT DUE	: 1,001.10	Overdue Bill	: 1
Meter Number	: MTR1146508				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96791100009 BC13/187.3/5210/0/10/12-19-2016/96 7,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082259061679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757460

08291100009

Date : 12-19-2016

BC13/187.3/5250/0429961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829110000-9

Collection Ref. Code : 1835-63-218-1

Customer Information----------

Name : BAGUIO,RIZALINA N TM

Premise Address : SITIO KABANCALAN 2,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1014639	Pole No	:	0429961
Serial No	:	87576563	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	925
Period From	:	11-18-2016	Prev Rdg	:	906
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	340	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		260.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	103.11
Transmission Charge	0.6055/kWh	11.50
System Loss Charge	0.7679/kWh	14.59
Sub-Total		129.20
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	1.90
Surcharge	0.02 of 260.50	5.21
Sub-Total		7.11
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		6.28
Transmission		0.26
System Loss		0.83
Distribution		7.12
Others		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		26.04
CURRENT BILL - DECEMBER 2016		221.71
TOTAL AMOUNT DUE		482.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 418.00

Your monthly electricity consumption chart

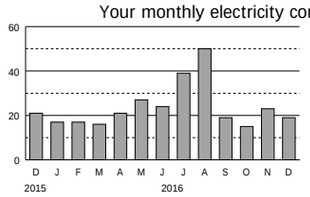

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.71		
Less : VAT	15.52		
Amount Net of VAT	206.19		
Less: BIR 2306	6.48		
BIR 2307	3.94	VATable Sales	206.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.77	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	211.29	TOTAL SALES	221.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5250/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082259061679

Collection Ref. Code	: 1835-63-218-1	Premise Address	: SITIO KABANCALAN 2,BULACAO		
Account ID	: 0829110000-9				
Customer Name	: BAGUIO,RIZALINA N TM	TOTAL AMOUNT DUE	: 482.01	Overdue Bill	: 1
Meter Number	: MTR1014639				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08291100009 BC13/187.3/5250/0/10/12-19-2016/96 7,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196977823951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764804

19612100008

Date : 12-19-2016

BC13/187.3/5270/0429954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961210000-8

Collection Ref. Code : 1837-61-632-9

Customer Information----------

Name : ABRIGANA,RONNIE A TM

Premise Address : CABANGCALAN II BULACAO

TIN :

Metering Information----------

Meter No	:	170785DS6	Pole No	:	0429954
Serial No	:	11438276	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	65838
Period From	:	11-18-2016	Prev Rdg	:	65787
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 140.82
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.33
CURRENT BILL - DECEMBER 2016		402.16
TOTAL AMOUNT DUE		691.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 408.00

Your monthly electricity consumption chart

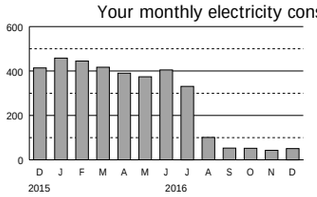

Avg Monthly Usage : 271.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.16		
Less : VAT	27.43		
Amount Net of VAT	374.73		
Less: BIR 2306	11.44		
BIR 2307	7.01	VATable Sales	374.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.28	VAT Zero Rated Sales	0.00
Add : VAT	27.43	VAT Amount	27.43
TOTAL AMOUNT DUE	383.71	TOTAL SALES	402.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5270/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196977823951

Collection Ref. Code	: 1837-61-632-9	Premise Address	: CABANGCALAN II BULACAO		
Account ID	: 1961210000-8				
Customer Name	: ABRIGANA,RONNIE A TM	TOTAL AMOUNT DUE	: 691.15	Overdue Bill	: 1
Meter Number	: 170785DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19612100008 BC13/187.3/5270/0/10/12-19-2016/96 7,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467392031864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747238

46771100008

Date : 12-19-2016

BC13/187.3/5280/0429961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677110000-8

Collection Ref. Code : 1839-49-959-1

Customer Information----------

Name : BAGUIO,HAZEL A

Premise Address : CABANGCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116317	Pole No	:	0429961
Serial No	:	40049361	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3013
Period From	:	11-18-2016	Prev Rdg	:	2852
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	140	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,799.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	873.75
Transmission Charge	0.6055/kWh	97.49
System Loss Charge	0.7679/kWh	123.63
Sub-Total		1,094.87
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		52.09
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		53.23
Transmission		2.14
System Loss		6.99
Distribution		55.88
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.71
CURRENT BILL - DECEMBER 2016		1,827.34
TOTAL AMOUNT DUE		3,627.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,814.00

Your monthly electricity consumption chart

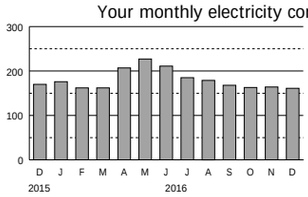

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.34		
Less : VAT	125.94		
Amount Net of VAT	1,701.40		
Less: BIR 2306	52.48		
BIR 2307	32.49	VATable Sales	1,701.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.43	VAT Zero Rated Sales	0.00
Add : VAT	125.94	VAT Amount	125.94
TOTAL AMOUNT DUE	1,742.37	TOTAL SALES	1,827.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5280/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467392031864

Collection Ref. Code : 1839-49-959-1

Account ID : 4677110000-8

Customer Name : BAGUIO,HAZEL A

Meter Number : MTR1116317

Period : Nov 2016

Premise Address : CABANGCALAN II,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 3,627.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46771100008 BC13/187.3/5280/0/10/12-19-2016/96 7,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571027990702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749610

57131100000

Date : 12-19-2016

BC13/187.3/5320/0429905/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713110000-0

Collection Ref. Code : 1821-86-239-2

Customer Information----------

Name : ESCRUPOLO,ANGELITA TM B

Premise Address : INT. VILLA BULSITA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049739	Pole No	:	0429905
Serial No	:	125292318	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6444
Period From	:	11-18-2016	Prev Rdg	:	6243
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	416	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,211.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,090.83
Transmission Charge	0.6055/kWh	121.71
System Loss Charge	0.7679/kWh	154.35
Sub-Total		1,366.89
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,211.00	44.22
Sub-Total		64.32
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		66.44
Transmission		2.68
System Loss		8.72
Distribution		69.61
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		267.81
CURRENT BILL - DECEMBER 2016		2,279.14
TOTAL AMOUNT DUE		4,490.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,200.00

Your monthly electricity consumption chart

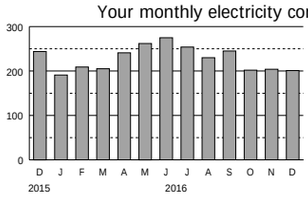

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.14		
Less : VAT	156.98		
Amount Net of VAT	2,122.16		
Less: BIR 2306	65.41		
BIR 2307	40.53	VATable Sales	2,122.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.22	VAT Zero Rated Sales	0.00
Add : VAT	156.98	VAT Amount	156.98
TOTAL AMOUNT DUE	2,173.20	TOTAL SALES	2,279.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5320/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571027990702

Collection Ref. Code	: 1821-86-239-2	Premise Address	: INT. VILLA BULSITA,BULACAO,CEBU CITY		
Account ID	: 5713110000-0				
Customer Name	: ESCRUPOLO,ANGELITA TM B	TOTAL AMOUNT DUE	: 4,490.18	Overdue Bill	: 1
Meter Number	: MTR1049739				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57131100000 BC13/187.3/5320/0/10/12-19-2016/96 7,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247423304411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755676

24722100005

Date : 12-19-2016

BC13/187.3/5420/0429891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2472210000-5

Collection Ref. Code : 1837-89-689-5

Customer Information----------

Name : DEJINO,DOMINGO B

Premise Address : SITIO CABANCALAN 2,BULACAO

TIN :

Metering Information----------

Meter No	:	328380 GS6	Pole No	:	0429891
Serial No	:	42982208	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2717
Period From	:	11-18-2016	Prev Rdg	:	2683
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 159.44
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.82
CURRENT BILL - DECEMBER 2016		198.82
TOTAL AMOUNT DUE		412.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 225.00

Your monthly electricity consumption chart

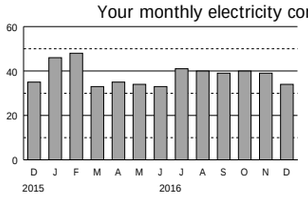

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.82		
Less : VAT	13.35		
Amount Net of VAT	185.47		
Less: BIR 2306	5.56		
BIR 2307	3.39	VATable Sales	185.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.52	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	189.87	TOTAL SALES	198.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5420/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247423304411

Collection Ref. Code	: 1837-89-689-5	Premise Address	: SITIO CABANCALAN 2,BULACAO		
Account ID	: 2472210000-5				
Customer Name	: DEJINO,DOMINGO B	TOTAL AMOUNT DUE	: 412.62	Overdue Bill	: 1
Meter Number	: 328380 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24722100005 BC13/187.3/5420/0/10/12-19-2016/96 7,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647032104314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754853

64761100003

Date : 12-19-2016

BC13/187.3/5460/0429891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476110000-3

Collection Ref. Code : 1833-51-584-6

Customer Information----------

Name : DELPOSO,ANTONIO A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	216255WS6	Pole No	:	0429891
Serial No	:	44701668	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	83518
Period From	:	11-18-2016	Prev Rdg	:	83450
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 968.00	19.36
Sub-Total		- 110.62
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.35
CURRENT BILL - DECEMBER 2016		618.61
TOTAL AMOUNT DUE		1,586.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 904.00

Your monthly electricity consumption chart

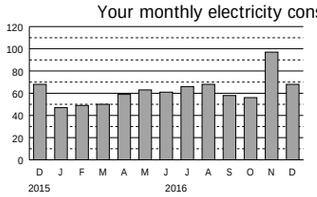

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.61		
Less : VAT	42.91		
Amount Net of VAT	575.70		
Less: BIR 2306	17.87		
BIR 2307	10.87	VATable Sales	575.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.96	VAT Zero Rated Sales	0.00
Add : VAT	42.91	VAT Amount	42.91
TOTAL AMOUNT DUE	589.87	TOTAL SALES	618.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5460/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647032104314

Collection Ref. Code	: 1833-51-584-6	Premise Address	: BULACAO PARDO		
Account ID	: 6476110000-3				
Customer Name	: DELPOSO,ANTONIO A	TOTAL AMOUNT DUE	: 1,586.75	Overdue Bill	: 1
Meter Number	: 216255WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64761100003 BC13/187.3/5460/0/10/12-19-2016/96 7,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416141484117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756379

41651100004

Date : 12-19-2016

BC13/187.3/5480/0429891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165110000-4

Collection Ref. Code : 1833-33-107-9

Customer Information----------

Name : MERCADAL,ALFREDO G TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	346373GS6	Pole No	:	0429891
Serial No	:	45980230	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3498
Period From	:	11-18-2016	Prev Rdg	:	3395
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 280.50	5.61
Sub-Total		15.91
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.00
CURRENT BILL - DECEMBER 2016		1,132.72
TOTAL AMOUNT DUE		1,413.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,234.00

Your monthly electricity consumption chart

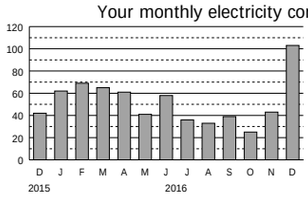

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.72		
Less : VAT	78.45		
Amount Net of VAT	1,054.27		
Less: BIR 2306	32.68		
BIR 2307	20.10	VATable Sales	1,054.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.49	VAT Zero Rated Sales	0.00
Add : VAT	78.45	VAT Amount	78.45
TOTAL AMOUNT DUE	1,079.94	TOTAL SALES	1,132.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5480/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416141484117

Collection Ref. Code	: 1833-33-107-9	Premise Address	: BULACAO PARDO		
Account ID	: 4165110000-4				
Customer Name	: MERCADAL,ALFREDO G TM	TOTAL AMOUNT DUE	: 1,413.26	Overdue Bill	: 1
Meter Number	: 346373GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41651100004 BC13/187.3/5480/0/10/12-19-2016/96 7,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267082365331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746928

26742100006

Date : 12-19-2016

BC13/187.3/5500/0429891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674210000-6

Collection Ref. Code : 1827-88-182-8

Customer Information----------

Name : DELGADO,EVANGELINE C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	215887WS6	Pole No	:	0429891
Serial No	:	47212188	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25116
Period From	:	11-18-2016	Prev Rdg	:	25039
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	104	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 99.29
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.53
CURRENT BILL - DECEMBER 2016		727.48
TOTAL AMOUNT DUE		1,277.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 755.00

Your monthly electricity consumption chart

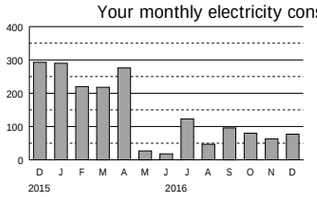

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.48		
Less : VAT	50.08		
Amount Net of VAT	677.40		
Less: BIR 2306	20.87		
BIR 2307	12.81	VATable Sales	677.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.72	VAT Zero Rated Sales	0.00
Add : VAT	50.08	VAT Amount	50.08
TOTAL AMOUNT DUE	693.80	TOTAL SALES	727.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5500/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267082365331

Collection Ref. Code	: 1827-88-182-8	Premise Address	: BULACAO PARDO		
Account ID	: 2674210000-6				
Customer Name	: DELGADO,EVANGELINE C	TOTAL AMOUNT DUE	: 1,277.35	Overdue Bill	: 1
Meter Number	: 215887WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26742100006 BC13/187.3/5500/0/10/12-19-2016/96 7,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325737768681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760948

32582100007

Date : 12-19-2016

BC13/187.3/5510/0429891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258210000-7

Collection Ref. Code : 1831-20-248-4

Customer Information----------

Name : MERCADAL,NOMERIANO G JR TM

Premise Address : CABANGCALAN BULACAO

TIN :

Metering Information----------

Meter No	:	215329WS6	Pole No	:	0429891
Serial No	:	48925034	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	98898
Period From	:	11-18-2016	Prev Rdg	:	98821
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	120	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		- 83.45
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.57
CURRENT BILL - DECEMBER 2016		745.36
TOTAL AMOUNT DUE		1,478.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 609.00

Your monthly electricity consumption chart

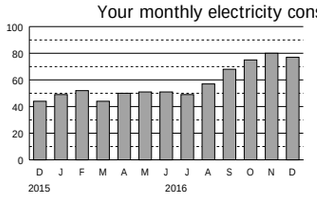

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.36		
Less : VAT	52.00		
Amount Net of VAT	693.36		
Less: BIR 2306	21.67		
BIR 2307	13.13	VATable Sales	693.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.56	VAT Zero Rated Sales	0.00
Add : VAT	52.00	VAT Amount	52.00
TOTAL AMOUNT DUE	710.56	TOTAL SALES	745.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5510/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325737768681

Collection Ref. Code	: 1831-20-248-4	Premise Address	: CABANGCALAN BULACAO		
Account ID	: 3258210000-7				
Customer Name	: MERCADAL,NOMERIANO G JR TM	TOTAL AMOUNT DUE	: 1,478.60	Overdue Bill	: 1
Meter Number	: 215329WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32582100007 BC13/187.3/5510/0/10/12-19-2016/96 7,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814560939701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754492

81462620485

Date : 12-19-2016

BC13/187.3/5520/0429975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8146262048-5

Collection Ref. Code : 1855-75-878-4

Customer Information----------

Name : ALPIS,DAISY MERCADAL

Premise Address : STO NINO,CABANCALAN II,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000943 EFS6	Pole No	:	0429975
Serial No	:	118019954	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1740
Period From	:	11-18-2016	Prev Rdg	:	1648
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		- 20.20
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.11
CURRENT BILL - DECEMBER 2016		975.40
TOTAL AMOUNT DUE		2,158.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 822.00

Your monthly electricity consumption chart

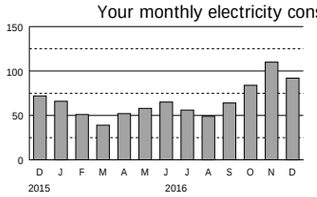

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.40		
Less : VAT	67.84		
Amount Net of VAT	907.56		
Less: BIR 2306	28.26		
BIR 2307	17.27	VATable Sales	907.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.03	VAT Zero Rated Sales	0.00
Add : VAT	67.84	VAT Amount	67.84
TOTAL AMOUNT DUE	929.87	TOTAL SALES	975.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5520/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814560939701

Collection Ref. Code	: 1855-75-878-4	Premise Address	: STO NINO,CABANCALAN II,BULACAO PARDO, CEBU CITY
Account ID	: 8146262048-5		
Customer Name	: ALPIS,DAISY MERCADAL	TOTAL AMOUNT DUE	: 2,158.68 Overdue Bill : 1
Meter Number	: 000943 EFS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81462620485 BC13/187.3/5520/0/10/12-19-2016/96 7,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477801914932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752953

47791100002

Date : 12-19-2016

BC13/187.3/5530/0429891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779110000-2

Collection Ref. Code : 1809-40-137-2

Customer Information----------

Name : MERCADAL,VIRGILIO

Premise Address : BULACAO, PARDO,SITIO KABANGCALAN

TIN :

Metering Information----------

Meter No	:	215928WS6	Pole No	:	0429891
Serial No	:	47020662	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	86731
Period From	:	11-18-2016	Prev Rdg	:	86674
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 152.26
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.31
CURRENT BILL - DECEMBER 2016		454.61
TOTAL AMOUNT DUE		1,024.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 811.00

Your monthly electricity consumption chart

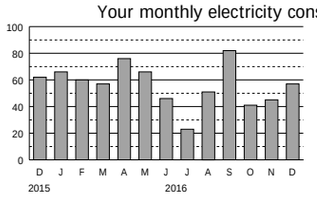

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.61		
Less : VAT	31.20		
Amount Net of VAT	423.41		
Less: BIR 2306	13.00		
BIR 2307	7.93	VATable Sales	423.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.48	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	433.68	TOTAL SALES	454.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5530/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477801914932

Collection Ref. Code	: 1809-40-137-2	Premise Address	: BULACAO, PARDO,SITIO KABANGCALAN
Account ID	: 4779110000-2		
Customer Name	: MERCADAL,VIRGILIO	TOTAL AMOUNT DUE	: 1,024.98
Meter Number	: 215928WS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47791100002 BC13/187.3/5530/0/10/12-19-2016/96 7,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073967230748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751610

07302100008

Date : 12-19-2016

BC13/187.3/5540/0429891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730210000-8

Collection Ref. Code : 1835-95-788-9

Customer Information----------

Name : MERCADAL,VIRGILIO G TM

Premise Address : CABANGCALAN BULACAO

TIN :

Metering Information----------

Meter No	:	124898WS6	Pole No	:	0429891
Serial No	:	67333949	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9164
Period From	:	11-18-2016	Prev Rdg	:	9132
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 150.19
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.01
CURRENT BILL - DECEMBER 2016		187.29
TOTAL AMOUNT DUE		389.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 427.00

Your monthly electricity consumption chart

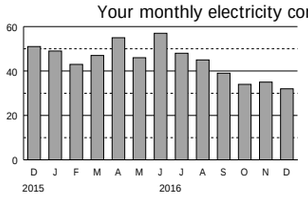

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.29		
Less : VAT	12.58		
Amount Net of VAT	174.71		
Less: BIR 2306	5.25		
BIR 2307	3.19	VATable Sales	174.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.27	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	178.85	TOTAL SALES	187.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5540/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073967230748

Collection Ref. Code	: 1835-95-788-9	Premise Address	: CABANGCALAN BULACAO		
Account ID	: 0730210000-8				
Customer Name	: MERCADAL,VIRGILIO G TM	TOTAL AMOUNT DUE	: 389.91	Overdue Bill	: 1
Meter Number	: 124898WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07302100008 BC13/187.3/5540/0/10/12-19-2016/96 7,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882762360409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755926

88272100004

Date : 12-19-2016

BC13/187.3/5550/0429891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827210000-4

Collection Ref. Code : 1841-86-491-9

Customer Information----------

Name : MERCADAL,RODRIGO G

Premise Address : CABANGCALAN II,,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469269GS6	Pole No	:	0429891
Serial No	:	65658310	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3901
Period From	:	11-18-2016	Prev Rdg	:	3854
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	220	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 174.48
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.33
CURRENT BILL - DECEMBER 2016		322.58
TOTAL AMOUNT DUE		613.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 187.00

Your monthly electricity consumption chart

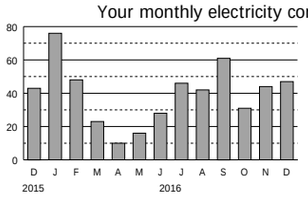

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.58		
Less : VAT	21.86		
Amount Net of VAT	300.72		
Less: BIR 2306	9.10		
BIR 2307	5.57	VATable Sales	300.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.05	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	307.91	TOTAL SALES	322.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5550/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882762360409

Collection Ref. Code	: 1841-86-491-9	Premise Address	: CABANGCALAN II,,BULACAO,CEBU CITY
Account ID	: 8827210000-4		
Customer Name	: MERCADAL,RODRIGO G	TOTAL AMOUNT DUE	: 613.13
Meter Number	: 469269GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88272100004 BC13/187.3/5550/0/10/12-19-2016/96 7,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000321958594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747142

00012100004

Date : 12-19-2016

BC13/187.3/5560/0429975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001210000-4

Collection Ref. Code : 1811-33-968-9

Customer Information----------

Name : MERCADAL,ANGELITA TM D.

Premise Address : CABANGCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209991WS6	Pole No	:	0429975
Serial No	:	48010650	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	31922
Period From	:	11-18-2016	Prev Rdg	:	31835
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 68.98
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.09
CURRENT BILL - DECEMBER 2016		868.18
TOTAL AMOUNT DUE		1,569.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 800.00

Your monthly electricity consumption chart

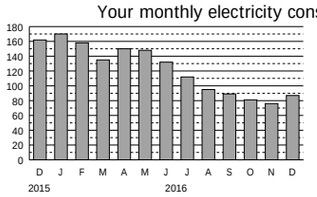

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.18		
Less : VAT	59.93		
Amount Net of VAT	808.25		
Less: BIR 2306	24.98		
BIR 2307	15.34	VATable Sales	808.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.93	VAT Zero Rated Sales	0.00
Add : VAT	59.93	VAT Amount	59.93
TOTAL AMOUNT DUE	827.86	TOTAL SALES	868.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5560/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000321958594

Collection Ref. Code	: 1811-33-968-9	Premise Address	: CABANGCALAN II,BULACAO,CEBU CITY		
Account ID	: 0001210000-4				
Customer Name	: MERCADAL,ANGELITA TM D.	TOTAL AMOUNT DUE	: 1,569.77	Overdue Bill	: 1
Meter Number	: 209991WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00012100004 BC13/187.3/5560/0/10/12-19-2016/96 7,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208941846885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750894

20871100002

Date : 12-19-2016

BC13/187.3/5590/0429975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087110000-2

Collection Ref. Code : 1825-25-524-5

Customer Information----------

Name : ABAPO,TEODORO JR R

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033175	Pole No	:	0429975
Serial No	:	125284350	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2100
Period From	:	11-18-2016	Prev Rdg	:	2022
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		934.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.6055/kWh	47.23
System Loss Charge	0.7679/kWh	59.90
Sub-Total		530.44
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 934.50	18.69
Sub-Total		26.49
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		25.78
Transmission		1.03
System Loss		3.39
Distribution		27.38
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		104.52
CURRENT BILL - DECEMBER 2016		889.63
TOTAL AMOUNT DUE		1,824.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 880.00

Your monthly electricity consumption chart

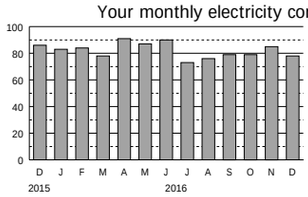

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.63		
Less : VAT	61.47		
Amount Net of VAT	828.16		
Less: BIR 2306	25.62		
BIR 2307	15.82	VATable Sales	828.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.72	VAT Zero Rated Sales	0.00
Add : VAT	61.47	VAT Amount	61.47
TOTAL AMOUNT DUE	848.19	TOTAL SALES	889.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5590/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208941846885

Collection Ref. Code : 1825-25-524-5

Account ID : 2087110000-2

Customer Name : ABAPO,TEODORO JR R

Meter Number : MTR1033175

Period : Nov 2016

Premise Address : CABANCALAN I,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,824.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20871100002

BC13/187.3/5590/0/10/12-19-2016/96

7,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835483402940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748001

83537956639

Date : 12-19-2016

BC13/187.3/5610/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353795663-9

Collection Ref. Code : 1859-47-827-1

Customer Information----------

Name : GARDABAN,JULIETA SOQUETE

Premise Address : SITIO CABANCALAN 2,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030248	Pole No	:	0429996
Serial No	:	121516715	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1581
Period From	:	11-18-2016	Prev Rdg	:	1518
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	122	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 112.08
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.33
CURRENT BILL - DECEMBER 2016		562.71
TOTAL AMOUNT DUE		983.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 346.00

Your monthly electricity consumption chart

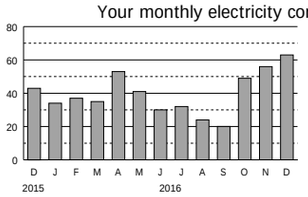

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.71		
Less : VAT	38.63		
Amount Net of VAT	524.08		
Less: BIR 2306	16.09		
BIR 2307	9.88	VATable Sales	524.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.11	VAT Zero Rated Sales	0.00
Add : VAT	38.63	VAT Amount	38.63
TOTAL AMOUNT DUE	536.74	TOTAL SALES	562.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5610/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835483402940

Collection Ref. Code	: 1859-47-827-1	Premise Address	: SITIO CABANCALAN 2,BULACAO,CEBU CITY		
Account ID	: 8353795663-9				
Customer Name	: GARDABAN,JULIETA SOQUETE	TOTAL AMOUNT DUE	: 983.30	Overdue Bill	: 1
Meter Number	: MTR1030248				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83537956639 BC13/187.3/5610/0/10/12-19-2016/96 7,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327346720912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761938

32703368053

Date : 12-19-2016

BC13/187.3/5620/0429975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270336805-3

Collection Ref. Code : 1857-22-527-9

Customer Information----------

Name : GENSON,EDNA DELA PENA

Premise Address : CABANGKALAN II,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013447	Pole No	:	0429975
Serial No	:	92354013	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2433
Period From	:	11-18-2016	Prev Rdg	:	2337
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	535	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		- 23.35
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.88
CURRENT BILL - DECEMBER 2016		1,014.94
TOTAL AMOUNT DUE		2,135.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 847.00

Your monthly electricity consumption chart

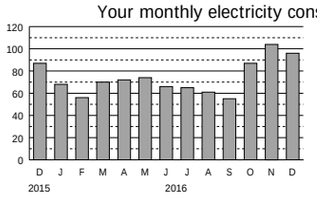

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.94		
Less : VAT	70.47		
Amount Net of VAT	944.47		
Less: BIR 2306	29.37		
BIR 2307	17.98	VATable Sales	944.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.12	VAT Zero Rated Sales	0.00
Add : VAT	70.47	VAT Amount	70.47
TOTAL AMOUNT DUE	967.59	TOTAL SALES	1,014.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5620/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327346720912

Collection Ref. Code	: 1857-22-527-9	Premise Address	: CABANGKALAN II,BULACAO PARDO,CEBU CITY		
Account ID	: 3270336805-3				
Customer Name	: GENSON,EDNA DELA PENA	TOTAL AMOUNT DUE	: 2,135.91	Overdue Bill	: 1
Meter Number	: MTR1013447				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32703368053 BC13/187.3/5620/0/10/12-19-2016/96 7,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367727271779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747180

36776264461

Date : 12-19-2016

BC13/187.3/5640/0429975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677626446-1

Collection Ref. Code : 1857-22-545-7

Customer Information----------

Name : PEREZ,DIOSCORA PLANGGA

Premise Address : CABANGCALAN II,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1167350	Pole No	:	0429975
Serial No	:	40098949	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	259
Period From	:	11-18-2016	Prev Rdg	:	202
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 155.41
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.91
CURRENT BILL - DECEMBER 2016		451.06
TOTAL AMOUNT DUE		863.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 672.78

Your monthly electricity consumption chart

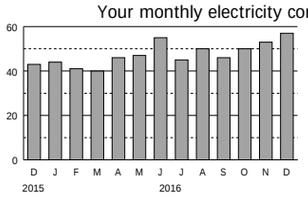

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.06		
Less : VAT	30.82		
Amount Net of VAT	420.24		
Less: BIR 2306	12.85		
BIR 2307	7.86	VATable Sales	420.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.53	VAT Zero Rated Sales	0.00
Add : VAT	30.82	VAT Amount	30.82
TOTAL AMOUNT DUE	430.35	TOTAL SALES	451.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5640/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367727271779

Collection Ref. Code	: 1857-22-545-7	Premise Address	: CABANGCALAN II,BULACAO		
Account ID	: 3677626446-1				
Customer Name	: PEREZ,DIOSCORA PLANGGA	TOTAL AMOUNT DUE	: 863.84	Overdue Bill	: 1
Meter Number	: MTR1167350				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36776264461 BC13/187.3/5640/0/10/12-19-2016/96 7,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054126562865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759949

05451100001

Date : 12-19-2016

BC13/187.3/5650/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545110000-1

Collection Ref. Code : 1823-60-812-4

Customer Information----------

Name : BONGHANOY,GLORIA R

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	507345 GS6	Pole No	:	0429996
Serial No	:	58020904	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5106
Period From	:	11-18-2016	Prev Rdg	:	4953
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	830.33
Transmission Charge	0.4065/kWh	62.19
System Loss Charge	0.7887/kWh	120.67
Sub-Total		1,013.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,600.50	72.01
Sub-Total		87.31
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		50.57
Transmission		1.37
System Loss		6.97
Distribution		53.13
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		208.36
CURRENT BILL - DECEMBER 2016		1,751.64
TOTAL AMOUNT DUE		3,650.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,701.00

Your monthly electricity consumption chart

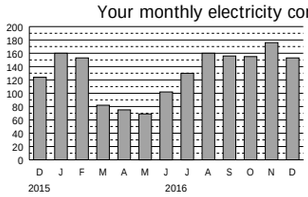

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.64		
Less : VAT	123.91		
Amount Net of VAT	1,627.73		
Less: BIR 2306	51.63		
BIR 2307	31.10	VATable Sales	1,627.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.00	VAT Zero Rated Sales	0.00
Add : VAT	123.91	VAT Amount	123.91
TOTAL AMOUNT DUE	1,668.91	TOTAL SALES	1,751.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5650/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054126562865

Collection Ref. Code	: 1823-60-812-4	Premise Address	: BULACAO PARDO		
Account ID	: 0545110000-1				
Customer Name	: BONGHANOY,GLORIA R	TOTAL AMOUNT DUE	: 3,650.99	Overdue Bill	: 1
Meter Number	: 507345 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05451100001 BC13/187.3/5650/0/10/12-19-2016/96 7,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975131800151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751502

97542640608

Date : 12-19-2016

BC13/187.3/5670/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754264060-8

Collection Ref. Code : 1853-76-461-2

Customer Information----------

Name : MIANO,JOEBEL BULIBULI

Premise Address : CABANGCALAN II,BULACAO, CEBU CITY

TIN : 296-274-780-000

Metering Information----------

Meter No	:	562880 GS6	Pole No	:	0429996
Serial No	:	22756815	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1960
Period From	:	11-18-2016	Prev Rdg	:	1928
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	280	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 150.38
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - DECEMBER 2016		187.08
TOTAL AMOUNT DUE		379.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 396.00

Your monthly electricity consumption chart

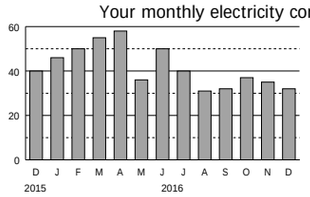

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.08		
Less : VAT	12.56		
Amount Net of VAT	174.52		
Less: BIR 2306	5.24		
BIR 2307	3.19	VATable Sales	174.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.09	VAT Zero Rated Sales	0.00
Add : VAT	12.56	VAT Amount	12.56
TOTAL AMOUNT DUE	178.65	TOTAL SALES	187.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5670/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975131800151

Collection Ref. Code	: 1853-76-461-2	Premise Address	: CABANGCALAN II,BULACAO, CEBU CITY
Account ID	: 9754264060-8		
Customer Name	: MIANO,JOEBEL BULIBULI	TOTAL AMOUNT DUE	: 379.96
Meter Number	: 562880 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97542640608

BC13/187.3/5670/0/10/12-19-2016/96

7,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377392606287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37791100003

BILLING STATEMENT

1007752685

Date : 12-19-2016

BC13/187.3/5680/0430004/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779110000-3

Collection Ref. Code : 1809-40-128-3

Customer Information----------

Name : ASENTISTA,BASILLA

Premise Address : BULACAO PARDO SITIO

TIN :

Metering Information----------

Meter No	:	107783SS6	Pole No	:	0430004
Serial No	:	74608810	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6151
Period From	:	11-18-2016	Prev Rdg	:	6112
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 176.18
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.13
CURRENT BILL - DECEMBER 2016		234.80
TOTAL AMOUNT DUE		797.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 443.00

Your monthly electricity consumption chart

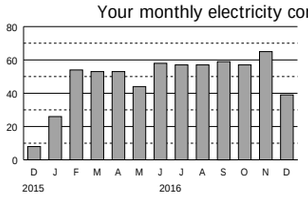

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.80		
Less : VAT	16.04		
Amount Net of VAT	218.76		
Less: BIR 2306	6.69		
BIR 2307	4.00	VATable Sales	218.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.07	VAT Zero Rated Sales	0.00
Add : VAT	16.04	VAT Amount	16.04
TOTAL AMOUNT DUE	224.11	TOTAL SALES	234.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5680/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377392606287

Collection Ref. Code	: 1809-40-128-3	Premise Address	: BULACAO PARDO SITIO		
Account ID	: 3779110000-3				
Customer Name	: ASENTISTA,BASILLA	TOTAL AMOUNT DUE	: 797.26	Overdue Bill	: 1
Meter Number	: 107783SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37791100003

BC13/187.3/5680/0/10/12-19-2016/96

7,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900871612299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746883

90071100003

Date : 12-19-2016

BC13/187.3/5700/0429975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007110000-3

Collection Ref. Code : 1833-84-731-8

Customer Information----------

Name : OLIVEROS,RUBEN P TM

Premise Address : KABANGKALAN 2 BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1079612	Pole No	:	0429975
Serial No	:	40007525	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	803
Period From	:	11-18-2016	Prev Rdg	:	700
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 697.00	13.94
Sub-Total		24.24
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.07
CURRENT BILL - DECEMBER 2016		1,142.12
TOTAL AMOUNT DUE		1,839.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 232.00

Your monthly electricity consumption chart

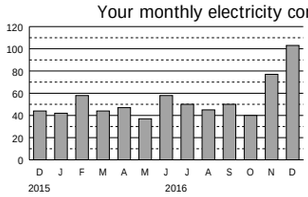

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.12		
Less : VAT	79.45		
Amount Net of VAT	1,062.67		
Less: BIR 2306	33.10		
BIR 2307	20.27	VATable Sales	1,062.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.30	VAT Zero Rated Sales	0.00
Add : VAT	79.45	VAT Amount	79.45
TOTAL AMOUNT DUE	1,088.75	TOTAL SALES	1,142.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5700/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900871612299

Collection Ref. Code	: 1833-84-731-8	Premise Address	: KABANGKALAN 2 BULACAO		
Account ID	: 9007110000-3				
Customer Name	: OLIVEROS,RUBEN P TM	TOTAL AMOUNT DUE	: 1,839.32	Overdue Bill	: 1
Meter Number	: MTR1079612				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90071100003 BC13/187.3/5700/0/10/12-19-2016/96 7,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768641218814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76881100002

BILLING STATEMENT

1007747950

Date : 12-19-2016

BC13/187.3/5720/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688110000-2

Collection Ref. Code : 1839-81-941-3

Customer Information----------

Name : ROSA,EMELINA DELA R

Premise Address : #326 CABANCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162601	Pole No	:	0429996
Serial No	:	133499568	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	469
Period From	:	11-18-2016	Prev Rdg	:	392
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	96	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		860.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.6055/kWh	46.62
System Loss Charge	0.7679/kWh	59.13
Sub-Total		523.63
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,742.00	34.84
Sub-Total		42.54
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		25.47
Transmission		1.02
System Loss		3.33
Distribution		27.04
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		105.30
CURRENT BILL - DECEMBER 2016		896.80
TOTAL AMOUNT DUE		1,756.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 882.00

Your monthly electricity consumption chart

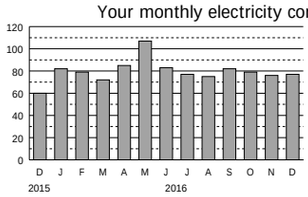

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.80		
Less : VAT	62.68		
Amount Net of VAT	834.12		
Less: BIR 2306	26.11		
BIR 2307	15.95	VATable Sales	834.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.06	VAT Zero Rated Sales	0.00
Add : VAT	62.68	VAT Amount	62.68
TOTAL AMOUNT DUE	854.74	TOTAL SALES	896.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5720/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768641218814

Collection Ref. Code	: 1839-81-941-3	Premise Address	: #326 CABANCALAN I,BULACAO,CEBU CITY		
Account ID	: 7688110000-2				
Customer Name	: ROSA,EMELINA DELA R	TOTAL AMOUNT DUE	: 1,756.97	Overdue Bill	: 1
Meter Number	: MTR1162601				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76881100002

BC13/187.3/5720/0/10/12-19-2016/96

7,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677065002795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752452

67783329781

Date : 12-19-2016

BC13/187.3/5730/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778332978-1

Collection Ref. Code : 1855-68-218-4

Customer Information----------

Name : ABAYAN,ROSELYN OGANG

Premise Address : CABANGCALAN 2,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3642 EVS6	Pole No	:	0429996
Serial No	:	01487688	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10000
Period From	:	11-18-2016	Prev Rdg	:	9669
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	222	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,689.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,796.34
Transmission Charge	0.4065/kWh	134.55
System Loss Charge	0.7887/kWh	261.06
Sub-Total		2,191.95
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,689.00	73.78
Sub-Total		106.89
Government Charges		
Franchise Tax - Local		24.38
Value Added Tax		
Generation		109.41
Transmission		2.96
System Loss		15.08
Distribution		114.25
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		439.52
CURRENT BILL - DECEMBER 2016		3,690.46
TOTAL AMOUNT DUE		7,379.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 3,930.00

Your monthly electricity consumption chart

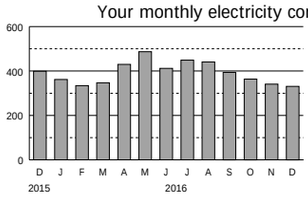

Avg Monthly Usage : 391.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.46		
Less : VAT	257.45		
Amount Net of VAT	3,433.01		
Less: BIR 2306	107.26		
BIR 2307	65.51	VATable Sales	3,433.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,260.24	VAT Zero Rated Sales	0.00
Add : VAT	257.45	VAT Amount	257.45
TOTAL AMOUNT DUE	3,517.69	TOTAL SALES	3,690.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5730/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677065002795

Collection Ref. Code	: 1855-68-218-4	Premise Address	: CABANGCALAN 2,BULACAO PARDO,CEBU CITY
Account ID	: 6778332978-1		
Customer Name	: ABAYAN,ROSELYN OGANG	TOTAL AMOUNT DUE	: 7,379.60
Meter Number	: 3642 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67783329781 BC13/187.3/5730/0/10/12-19-2016/96 7,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053085831614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759025

05372100007

Date : 12-19-2016

BC13/187.3/5740/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537210000-7

Collection Ref. Code : 1841-92-395-8

Customer Information----------

Name : LABANDERO,PHILIP CHRISTIAN D

Premise Address : CABANCALAN II,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145885	Pole No	:	0429996
Serial No	:	40102821	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4102
Period From	:	11-18-2016	Prev Rdg	:	3605
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	372	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,252.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,697.22
Transmission Charge	0.6055/kWh	300.93
System Loss Charge	0.7679/kWh	381.65
Sub-Total		3,379.80
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	49.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 10,253.00	205.06
Sub-Total		254.77
Government Charges		
Franchise Tax - Local		37.96
Value Added Tax		
Generation		164.29
Transmission		6.62
System Loss		21.56
Distribution		171.25
Others		35.13
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		673.58
CURRENT BILL - DECEMBER 2016		5,735.21
TOTAL AMOUNT DUE		7,987.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 8,000.00

Your monthly electricity consumption chart

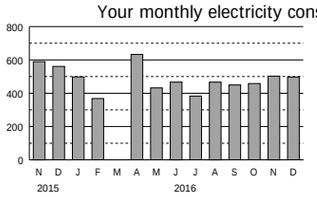

Avg Monthly Usage : 485.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,735.21		
Less : VAT	398.85		
Amount Net of VAT	5,336.36		
Less: BIR 2306	166.20		
BIR 2307	101.99	VATable Sales	5,336.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,068.17	VAT Zero Rated Sales	0.00
Add : VAT	398.85	VAT Amount	398.85
TOTAL AMOUNT DUE	5,467.02	TOTAL SALES	5,735.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5740/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053085831614

Collection Ref. Code	: 1841-92-395-8	Premise Address	: CABANCALAN II,BULACAO PARDO,CEBU CITY		
Account ID	: 0537210000-7				
Customer Name	: LABANDERO,PHILIP CHRISTIAN D	TOTAL AMOUNT DUE	: 7,987.98	Overdue Bill	: 1
Meter Number	: MTR1145885				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05372100007 BC13/187.3/5740/0/10/12-19-2016/96 7,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553772495341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758475

55322100003

Date : 12-19-2016

BC13/187.3/5750/0430004/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532210000-3

Collection Ref. Code : 1827-16-530-8

Customer Information----------

Name : OBSEQUIAS,NICOLAS R.

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1031588	Pole No	:	0430004
Serial No	:	126812640	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1510
Period From	:	11-18-2016	Prev Rdg	:	1441
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 121.33
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.36
CURRENT BILL - DECEMBER 2016		617.38
TOTAL AMOUNT DUE		1,144.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 500.00

Your monthly electricity consumption chart

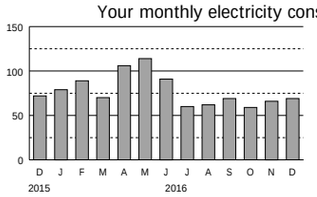

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.38		
Less : VAT	42.45		
Amount Net of VAT	574.93		
Less: BIR 2306	17.70		
BIR 2307	10.84	VATable Sales	574.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.39	VAT Zero Rated Sales	0.00
Add : VAT	42.45	VAT Amount	42.45
TOTAL AMOUNT DUE	588.84	TOTAL SALES	617.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5750/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553772495341

Collection Ref. Code : 1827-16-530-8

Account ID : 5532210000-3

Customer Name : OBSEQUIAS,NICOLAS R.

Meter Number : MTR1031588

Period : Nov 2016

Premise Address : BULACAO PARDO

TOTAL AMOUNT DUE : 1,144.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55322100003 BC13/187.3/5750/0/10/12-19-2016/96 7,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231033918778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764292

2317846437-8

Date : 12-19-2016

BC13/187.3/5820/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317846437-8

Collection Ref. Code : 1855-89-314-2

Customer Information----------

Name : TABAL,FLORDELINA OUANO

Premise Address : CABANGCALAN 2,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000531 EFS6	Pole No	:	0429996
Serial No	:	118019725	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4963
Period From	:	11-18-2016	Prev Rdg	:	4829
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	222	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.4065/kWh	54.47
System Loss Charge	0.7887/kWh	105.69
Sub-Total		887.38
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		42.24
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		44.29
Transmission		1.19
System Loss		6.10
Distribution		46.61
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.19
CURRENT BILL - DECEMBER 2016		1,496.22
TOTAL AMOUNT DUE		2,937.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,502.00

Your monthly electricity consumption chart

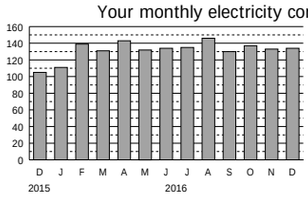

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.22		
Less : VAT	104.45		
Amount Net of VAT	1,391.77		
Less: BIR 2306	43.53		
BIR 2307	26.56	VATable Sales	1,391.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.68	VAT Zero Rated Sales	0.00
Add : VAT	104.45	VAT Amount	104.45
TOTAL AMOUNT DUE	1,426.13	TOTAL SALES	1,496.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5820/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231033918778

Collection Ref. Code	: 1855-89-314-2	Premise Address	: CABANGCALAN 2,BULACAO, CEBU CITY		
Account ID	: 2317846437-8				
Customer Name	: TABAL,FLORDELINA OUANO	TOTAL AMOUNT DUE	: 2,937.76	Overdue Bill	: 1
Meter Number	: 000531 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2317846437-8 BC13/187.3/5820/0/10/12-19-2016/96 7,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630264618016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765464

6301813420

Date : 12-19-2016

BC13/187.3/5840/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301813420-3

Collection Ref. Code : 1855-66-101-2

Customer Information----------

Name : INTOL,MELGRACE GANDAWAN

Premise Address : CABANCALAN II,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2278 EVS6	Pole No	:	0429996
Serial No	:	01746543	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3806
Period From	:	11-18-2016	Prev Rdg	:	3618
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	222	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,020.28
Transmission Charge	0.4065/kWh	76.42
System Loss Charge	0.7887/kWh	148.28
Sub-Total		1,244.98
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,931.00	38.62
Sub-Total		57.42
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		62.15
Transmission		1.68
System Loss		8.56
Distribution		65.15
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		249.48
CURRENT BILL - DECEMBER 2016		2,094.80
TOTAL AMOUNT DUE		4,025.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 2,208.00

Your monthly electricity consumption chart

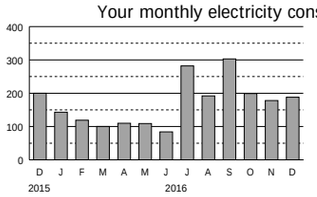

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.80		
Less : VAT	146.09		
Amount Net of VAT	1,948.71		
Less: BIR 2306	60.87		
BIR 2307	37.18	VATable Sales	1,948.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.66	VAT Zero Rated Sales	0.00
Add : VAT	146.09	VAT Amount	146.09
TOTAL AMOUNT DUE	1,996.75	TOTAL SALES	2,094.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5840/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630264618016

Collection Ref. Code	: 1855-66-101-2	Premise Address	: CABANCALAN II,BULACAO PARDO, CEBU CITY		
Account ID	: 6301813420-3				
Customer Name	: INTOL,MELGRACE GANDAWAN	TOTAL AMOUNT DUE	: 4,025.84	Overdue Bill	: 1
Meter Number	: 2278 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6301813420 BC13/187.3/5840/0/10/12-19-2016/96 7,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144792382475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752870

14441721579

Date : 12-19-2016

BC13/187.3/5850/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444172157-9

Collection Ref. Code : 1857-22-506-6

Customer Information----------

Name : CAIBIGAN,SUZETTE BONGHANOY

Premise Address : CABANGCALAN II,BULACAO PARDO,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	001150 EFS6	Pole No	:	0429996
Serial No	:	94723782	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3856
Period From	:	11-18-2016	Prev Rdg	:	3780
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	217	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 92.40
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.07
CURRENT BILL - DECEMBER 2016		724.42
TOTAL AMOUNT DUE		1,547.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 700.00

Your monthly electricity consumption chart

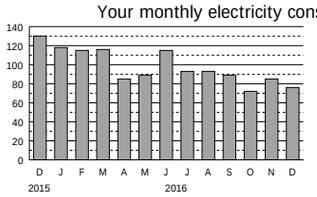

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.42		
Less : VAT	50.11		
Amount Net of VAT	674.31		
Less: BIR 2306	20.87		
BIR 2307	12.76	VATable Sales	674.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.68	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	690.79	TOTAL SALES	724.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5850/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144792382475

Collection Ref. Code	: 1857-22-506-6	Premise Address	: CABANGCALAN II,BULACAO PARDO,CEBU CTIY
Account ID	: 1444172157-9		
Customer Name	: CAIBIGAN,SUZETTE BONGHANOY	TOTAL AMOUNT DUE	: 1,547.18
Meter Number	: 001150 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14441721579

BC13/187.3/5850/0/10/12-19-2016/96

7,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562537620752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763390

56251100006

Date : 12-19-2016

BC13/187.3/5855/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625110000-6

Collection Ref. Code : 1823-37-074-8

Customer Information----------

Name : ROCHE,MARIETTA B

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	182589DS6	Pole No	:	0429996
Serial No	:	10659569	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43969
Period From	:	11-18-2016	Prev Rdg	:	43940
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 179.63
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.54
CURRENT BILL - DECEMBER 2016		122.93
Debit Adjustments		140.84
TOTAL AMOUNT DUE		382.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 562.00

Your monthly electricity consumption chart

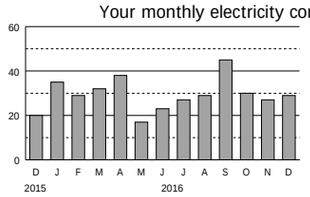

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.93		
Less : VAT	7.98		
Amount Net of VAT	114.95		
Less: BIR 2306	3.33		
BIR 2307	2.02	VATable Sales	114.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.60	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	117.58	TOTAL SALES	122.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5855/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562537620752

Collection Ref. Code	: 1823-37-074-8	Premise Address	: BULACAO PARDO		
Account ID	: 5625110000-6				
Customer Name	: ROCHE,MARIETTA B	TOTAL AMOUNT DUE	: 382.66	Overdue Bill	: 1
Meter Number	: 182589DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56251100006 BC13/187.3/5855/0/10/12-19-2016/96 7,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217458493633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756200

21712100003

Date : 12-19-2016

BC13/187.3/5860/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171210000-3

Collection Ref. Code : 1837-67-176-1

Customer Information----------

Name : OBSEQUIAS,GREGORIO A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	126651WS6	Pole No	:	0429996
Serial No	:	63148120	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13411
Period From	:	11-18-2016	Prev Rdg	:	13384
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 161.38
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.80
CURRENT BILL - DECEMBER 2016		121.48
TOTAL AMOUNT DUE		537.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 689.00

Your monthly electricity consumption chart

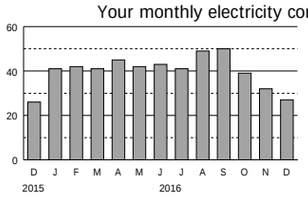

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.48		
Less : VAT	8.18		
Amount Net of VAT	113.30		
Less: BIR 2306	3.42		
BIR 2307	2.01	VATable Sales	113.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.87	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	116.05	TOTAL SALES	121.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5860/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217458493633

Collection Ref. Code	: 1837-67-176-1	Premise Address	: BULACAO PARDO		
Account ID	: 2171210000-3				
Customer Name	: OBSEQUIAS,GREGORIO A	TOTAL AMOUNT DUE	: 537.18	Overdue Bill	: 2
Meter Number	: 126651WS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21712100003 BC13/187.3/5860/0/10/12-19-2016/96 7,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147113735320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755070

14783656490

Date : 12-19-2016

BC13/187.3/5870/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478365649-0

Collection Ref. Code : 1855-26-044-1

Customer Information----------

Name : OCAMPO,TERESITA EROY

Premise Address : CABANCALAN II,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569428 GS6	Pole No	:	0429996
Serial No	:	57346187	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3069
Period From	:	11-18-2016	Prev Rdg	:	2940
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	362	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	700.08
Transmission Charge	0.4065/kWh	52.44
System Loss Charge	0.7887/kWh	101.74
Sub-Total		854.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		38.51
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		42.65
Transmission		1.16
System Loss		5.88
Distribution		44.89
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.29
CURRENT BILL - DECEMBER 2016		1,438.17
TOTAL AMOUNT DUE		2,718.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,445.00

Your monthly electricity consumption chart

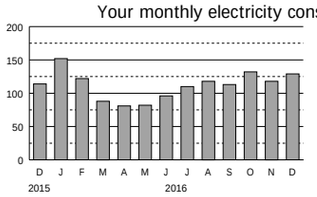

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.17		
Less : VAT	100.34		
Amount Net of VAT	1,337.83		
Less: BIR 2306	41.81		
BIR 2307	25.53	VATable Sales	1,337.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.49	VAT Zero Rated Sales	0.00
Add : VAT	100.34	VAT Amount	100.34
TOTAL AMOUNT DUE	1,370.83	TOTAL SALES	1,438.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5870/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147113735320

Collection Ref. Code	: 1855-26-044-1	Premise Address	: CABANCALAN II,BULACAO PARDO,CEBU CITY		
Account ID	: 1478365649-0				
Customer Name	: OCAMPO,TERESITA EROY	TOTAL AMOUNT DUE	: 2,718.24	Overdue Bill	: 1
Meter Number	: 569428 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14783656490 BC13/187.3/5870/0/10/12-19-2016/96 7,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238019827477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749555

23813998665

Date : 12-19-2016

BC13/187.3/5910/0429982/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381399866-5

Collection Ref. Code : 1857-61-533-6

Customer Information----------

Name : EBARITA,MA.JEANA MESA

Premise Address : CABANCALAN,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011271 EFS6	Pole No	:	0429982
Serial No	:	121438405	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8339
Period From	:	11-18-2016	Prev Rdg	:	8143
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	222	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,063.69
Transmission Charge	0.4065/kWh	79.67
System Loss Charge	0.7887/kWh	154.59
Sub-Total		1,297.95
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,275.50	45.51
Sub-Total		65.11
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		64.80
Transmission		1.75
System Loss		8.92
Distribution		67.90
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		260.75
CURRENT BILL - DECEMBER 2016		2,189.62
TOTAL AMOUNT DUE		4,465.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,172.00

Your monthly electricity consumption chart

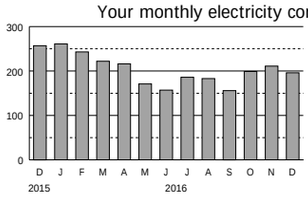

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.62		
Less : VAT	152.92		
Amount Net of VAT	2,036.70		
Less: BIR 2306	63.72		
BIR 2307	38.87	VATable Sales	2,036.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,934.11	VAT Zero Rated Sales	0.00
Add : VAT	152.92	VAT Amount	152.92
TOTAL AMOUNT DUE	2,087.03	TOTAL SALES	2,189.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5910/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238019827477

Collection Ref. Code	: 1857-61-533-6	Premise Address	: CABANCALAN,BULACAO, CEBU CITY		
Account ID	: 2381399866-5				
Customer Name	: EBARITA,MA.JEANA MESA	TOTAL AMOUNT DUE	: 4,465.23	Overdue Bill	: 1
Meter Number	: 011271 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23813998665

BC13/187.3/5910/0/10/12-19-2016/96

7,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674103186381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750981

67457581568

Date : 12-19-2016

BC13/187.3/5940/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745758156-8

Collection Ref. Code : 1861-87-710-2

Customer Information----------

Name : ARNEJO,NELSON CRISTORIA

Premise Address : KANDULAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115347	Pole No	:	0429996
Serial No	:	40049838	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	522
Period From	:	11-18-2016	Prev Rdg	:	497
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	666	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 155.10
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.49
CURRENT BILL - DECEMBER 2016		106.49
TOTAL AMOUNT DUE		220.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 189.00

Your monthly electricity consumption chart

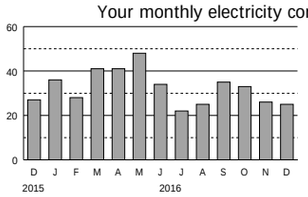

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.49		
Less : VAT	6.93		
Amount Net of VAT	99.56		
Less: BIR 2306	2.88		
BIR 2307	1.75	VATable Sales	99.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.93	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	101.86	TOTAL SALES	106.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5940/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674103186381

Collection Ref. Code	: 1861-87-710-2	Premise Address	: KANDULAWAN,CEBU CITY		
Account ID	: 6745758156-8				
Customer Name	: ARNEJO,NELSON CRISTORIA	TOTAL AMOUNT DUE	: 220.20	Overdue Bill	: 1
Meter Number	: MTR1115347				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67457581568 BC13/187.3/5940/0/10/12-19-2016/96 7,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718892405052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759033

71861100007

Date : 12-19-2016

BC13/187.3/5980/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186110000-7

Collection Ref. Code : 1833-55-035-8

Customer Information----------

Name : COMENDADOR,LODILO L TM

Premise Address : CABANGCALAN BULACAO PARD

TIN :

Metering Information----------

Meter No	:	183972DS6	Pole No	:	0429996
Serial No	:	10302755	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19232
Period From	:	11-18-2016	Prev Rdg	:	19048
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	998.57
Transmission Charge	0.4065/kWh	74.80
System Loss Charge	0.7887/kWh	145.12
Sub-Total		1,218.49
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		60.83
Transmission		1.65
System Loss		8.39
Distribution		63.78
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		243.22
CURRENT BILL - DECEMBER 2016		2,041.53
TOTAL AMOUNT DUE		3,538.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,150.00

Your monthly electricity consumption chart

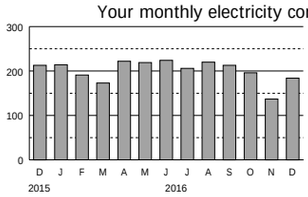

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.53		
Less : VAT	142.07		
Amount Net of VAT	1,899.46		
Less: BIR 2306	59.20		
BIR 2307	36.24	VATable Sales	1,899.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.02	VAT Zero Rated Sales	0.00
Add : VAT	142.07	VAT Amount	142.07
TOTAL AMOUNT DUE	1,946.09	TOTAL SALES	2,041.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5980/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718892405052

Collection Ref. Code	: 1833-55-035-8	Premise Address	: CABANGCALAN BULACAO PARD		
Account ID	: 7186110000-7				
Customer Name	: COMENDADOR,LODILO L TM	TOTAL AMOUNT DUE	: 3,538.50	Overdue Bill	: 1
Meter Number	: 183972DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71861100007 BC13/187.3/5980/0/10/12-19-2016/96 7,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355895231264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759035

35574701229

Date : 12-19-2016

BC13/187.3/5990/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557470122-9

Collection Ref. Code : 1851-80-077-8

Customer Information----------

Name : DIMAPORO,HARON BUNSA

Premise Address : SITIO CABANGCALAN 2,BULACAO

TIN :

Metering Information----------

Meter No	:	418771 GS6	Pole No	:	0429996
Serial No	:	58089042	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2053
Period From	:	11-18-2016	Prev Rdg	:	1975
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	233	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 97.32
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.11
CURRENT BILL - DECEMBER 2016		740.51
TOTAL AMOUNT DUE		1,459.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 692.00

Your monthly electricity consumption chart

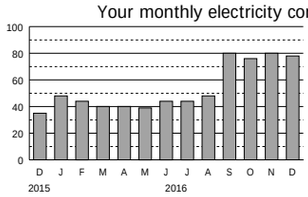

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.51		
Less : VAT	51.09		
Amount Net of VAT	689.42		
Less: BIR 2306	21.29		
BIR 2307	13.05	VATable Sales	689.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.08	VAT Zero Rated Sales	0.00
Add : VAT	51.09	VAT Amount	51.09
TOTAL AMOUNT DUE	706.17	TOTAL SALES	740.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5990/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355895231264

Collection Ref. Code	: 1851-80-077-8	Premise Address	: SITIO CABANGCALAN 2,BULACAO
Account ID	: 3557470122-9		
Customer Name	: DIMAPORO,HARON BUNSA	TOTAL AMOUNT DUE	: 1,459.94
Meter Number	: 418771 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35574701229

BC13/187.3/5990/0/10/12-19-2016/96

7,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599163893541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765802

59902100003

Date : 12-19-2016

BC13/187.3/6005/0444476/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990210000-3

Collection Ref. Code : 1811-33-359-1

Customer Information----------

Name : TABAL,CESARIA TM D.

Premise Address : CABANGCALAN II,Cebu City

TIN :

Metering Information----------

Meter No	:	370753GS6	Pole No	:	0444476
Serial No	:	2003132588	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11248
Period From	:	11-18-2016	Prev Rdg	:	11143
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 563.50	11.27
Sub-Total		21.77
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.31
CURRENT BILL - DECEMBER 2016		1,160.84
TOTAL AMOUNT DUE		1,724.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 580.00

Your monthly electricity consumption chart

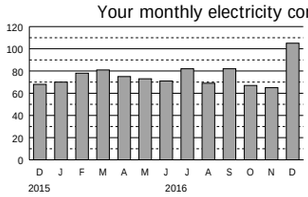

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.84		
Less : VAT	80.62		
Amount Net of VAT	1,080.22		
Less: BIR 2306	33.59		
BIR 2307	20.60	VATable Sales	1,080.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.03	VAT Zero Rated Sales	0.00
Add : VAT	80.62	VAT Amount	80.62
TOTAL AMOUNT DUE	1,106.65	TOTAL SALES	1,160.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6005/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599163893541

Collection Ref. Code	: 1811-33-359-1	Premise Address	: CABANGCALAN II,Cebu City		
Account ID	: 5990210000-3				
Customer Name	: TABAL,CESARIA TM D.	TOTAL AMOUNT DUE	: 1,724.19	Overdue Bill	: 1
Meter Number	: 370753GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59902100003 BC13/187.3/6005/0/10/12-19-2016/96 7,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222603230787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759022

22258906795

Date : 12-19-2016

BC13/187.3/6020/1046234/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225890679-5

Collection Ref. Code : 1863-94-056-1

Customer Information----------

Name : BAHIN,EVANGELINE DILAO

Premise Address : CABANGCALAN II,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154695	Pole No	:	1046234
Serial No	:	133485806	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2012
Period From	:	11-18-2016	Prev Rdg	:	1785
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	222	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,614.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,231.93
Transmission Charge	0.4065/kWh	92.28
System Loss Charge	0.7887/kWh	179.03
Sub-Total		1,503.24
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,614.50	52.29
Sub-Total		75.00
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		75.03
Transmission		2.03
System Loss		10.34
Distribution		78.54
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		301.85
CURRENT BILL - DECEMBER 2016		2,534.61
TOTAL AMOUNT DUE		5,149.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 3,058.00

Your monthly electricity consumption chart

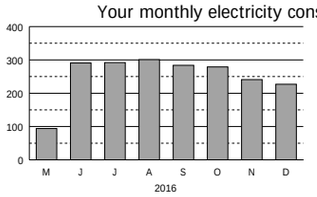

Avg Monthly Usage : 251.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.61		
Less : VAT	176.95		
Amount Net of VAT	2,357.66		
Less: BIR 2306	73.72		
BIR 2307	44.99	VATable Sales	2,357.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.95	VAT Zero Rated Sales	0.00
Add : VAT	176.95	VAT Amount	176.95
TOTAL AMOUNT DUE	2,415.90	TOTAL SALES	2,534.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6020/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222603230787

Collection Ref. Code : 1863-94-056-1

Account ID : 2225890679-5

Customer Name : BAHIN,EVANGELINE DILAO

Meter Number : MTR1154695

Period : Nov 2016

Premise Address : CABANGCALAN II,BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 5,149.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22258906795 BC13/187.3/6020/0/10/12-19-2016/96 7,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235088092929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748209

23551100003

Date : 12-19-2016

BC13/187.3/6020/0444476/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355110000-3

Collection Ref. Code : 1823-73-254-2

Customer Information----------

Name : BUCAO,OLIMPIA A

Premise Address : CABANGCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141092	Pole No	:	0444476
Serial No	:	84440018	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3838
Period From	:	11-18-2016	Prev Rdg	:	3494
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	160	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,951.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,866.89
Transmission Charge	0.6055/kWh	208.29
System Loss Charge	0.7679/kWh	264.16
Sub-Total		2,339.34
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,952.00	79.04
Sub-Total		113.45
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		113.71
Transmission		4.58
System Loss		14.92
Distribution		118.71
Others		16.71
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		458.34
CURRENT BILL - DECEMBER 2016		3,900.42
TOTAL AMOUNT DUE		7,852.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 3,645.00

Your monthly electricity consumption chart

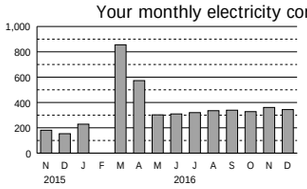

Avg Monthly Usage : 356.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,900.42		
Less : VAT	268.63		
Amount Net of VAT	3,631.79		
Less: BIR 2306	111.94		
BIR 2307	69.36	VATable Sales	3,631.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,450.49	VAT Zero Rated Sales	0.00
Add : VAT	268.63	VAT Amount	268.63
TOTAL AMOUNT DUE	3,719.12	TOTAL SALES	3,900.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6020/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235088092929

Collection Ref. Code	: 1823-73-254-2	Premise Address	: CABANGCALAN 1,BULACAO,CEBU CITY		
Account ID	: 2355110000-3				
Customer Name	: BUCAO,OLIMPIA A	TOTAL AMOUNT DUE	: 7,852.32	Overdue Bill	: 1
Meter Number	: MTR1141092				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23551100003 BC13/187.3/6020/0/10/12-19-2016/96 7,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984983063937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757310

98418760579

Date : 12-19-2016

BC13/187.3/6030/1046234/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841876057-9

Collection Ref. Code : 1851-79-974-5

Customer Information----------

Name : TANA,MICHELLE DUTERTE

Premise Address : CABANGCALAN BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	529160 GS6	Pole No	:	1046234
Serial No	:	71850230	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8167
Period From	:	11-18-2016	Prev Rdg	:	8025
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	770.63
Transmission Charge	0.4065/kWh	57.72
System Loss Charge	0.7887/kWh	112.00
Sub-Total		940.35
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		44.51
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		46.94
Transmission		1.27
System Loss		6.47
Distribution		49.36
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.76
CURRENT BILL - DECEMBER 2016		1,584.93
TOTAL AMOUNT DUE		3,099.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,640.00

Your monthly electricity consumption chart

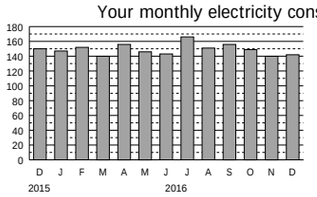

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.93		
Less : VAT	110.64		
Amount Net of VAT	1,474.29		
Less: BIR 2306	46.12		
BIR 2307	28.13	VATable Sales	1,474.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.04	VAT Zero Rated Sales	0.00
Add : VAT	110.64	VAT Amount	110.64
TOTAL AMOUNT DUE	1,510.68	TOTAL SALES	1,584.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6030/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984983063937

Collection Ref. Code	: 1851-79-974-5	Premise Address	: CABANGCALAN BULACAO,PARDO		
Account ID	: 9841876057-9				
Customer Name	: TANA,MICHELLE DUTERTE	TOTAL AMOUNT DUE	: 3,099.99	Overdue Bill	: 1
Meter Number	: 529160 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98418760579 BC13/187.3/6030/0/10/12-19-2016/96 7,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842089919465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751437

84241100001

Date : 12-19-2016

BC13/187.3/6080/0411682/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424110000-1

Collection Ref. Code : 1823-21-713-3

Customer Information----------

Name : JAVA,ROLLY RAGODOS

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449115GS6	Pole No	:	0411682
Serial No	:	53738525	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19445
Period From	:	11-18-2016	Prev Rdg	:	19153
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	140	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,732.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,584.68
Transmission Charge	0.4065/kWh	118.70
System Loss Charge	0.7887/kWh	230.30
Sub-Total		1,933.68
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 7,301.00	146.02
Sub-Total		175.23
Government Charges		
Franchise Tax - Local		22.12
Value Added Tax		
Generation		96.52
Transmission		2.61
System Loss		13.31
Distribution		100.86
Others		23.68
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		398.22
CURRENT BILL - DECEMBER 2016		3,347.64
TOTAL AMOUNT DUE		7,080.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 3,568.00

Your monthly electricity consumption chart

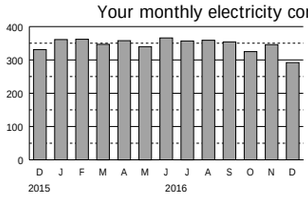

Avg Monthly Usage : 346.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,347.64		
Less : VAT	236.98		
Amount Net of VAT	3,110.66		
Less: BIR 2306	98.74		
BIR 2307	59.43	VATable Sales	3,110.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,952.49	VAT Zero Rated Sales	0.00
Add : VAT	236.98	VAT Amount	236.98
TOTAL AMOUNT DUE	3,189.47	TOTAL SALES	3,347.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6080/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842089919465

Collection Ref. Code	: 1823-21-713-3	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 8424110000-1				
Customer Name	: JAVA,ROLLY RAGODOS	TOTAL AMOUNT DUE	: 7,080.50	Overdue Bill	: 1
Meter Number	: 449115GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84241100001 BC13/187.3/6080/0/10/12-19-2016/96 7,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880961908903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754550

88081100005

Date : 12-19-2016

BC13/187.3/6120/0411696/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808110000-5

Collection Ref. Code : 1835-35-305-3

Customer Information----------

Name : ABELLAR,LETECIA RAHIL

Premise Address : CABANGCALAN II,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	499827 GS6	Pole No	:	0411696
Serial No	:	87272650	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6236
Period From	:	11-18-2016	Prev Rdg	:	6180
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	512	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 152.72
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.84
CURRENT BILL - DECEMBER 2016		443.19
TOTAL AMOUNT DUE		848.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 304.00

Your monthly electricity consumption chart

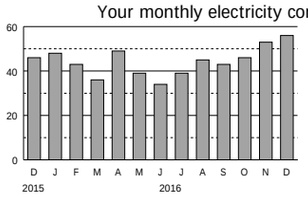

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.19		
Less : VAT	30.29		
Amount Net of VAT	412.90		
Less: BIR 2306	12.63		
BIR 2307	7.72	VATable Sales	412.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.55	VAT Zero Rated Sales	0.00
Add : VAT	30.29	VAT Amount	30.29
TOTAL AMOUNT DUE	422.84	TOTAL SALES	443.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6120/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880961908903

Collection Ref. Code	: 1835-35-305-3	Premise Address	: CABANGCALAN II,BULACAO PARDO		
Account ID	: 8808110000-5				
Customer Name	: ABELLAR,LETECIA RAHIL	TOTAL AMOUNT DUE	: 848.08	Overdue Bill	: 1
Meter Number	: 499827 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88081100005 BC13/187.3/6120/0/10/12-19-2016/96 7,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601896022326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747664

60141100002

Date : 12-19-2016

BC13/187.3/6130/0411696/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014110000-2

Collection Ref. Code : 1821-90-500-8

Customer Information----------

Name : ABENDAN,OSCAR TM O

Premise Address : CABANGCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347154GS6	Pole No	:	0411696
Serial No	:	45435391	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10630
Period From	:	11-18-2016	Prev Rdg	:	10571
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	120	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 160.42
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.08
CURRENT BILL - DECEMBER 2016		467.19
TOTAL AMOUNT DUE		914.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 409.00

Your monthly electricity consumption chart

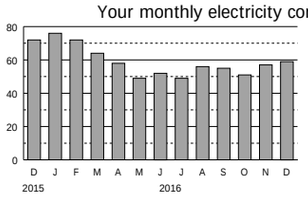

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.19		
Less : VAT	31.94		
Amount Net of VAT	435.25		
Less: BIR 2306	13.29		
BIR 2307	8.14	VATable Sales	435.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.82	VAT Zero Rated Sales	0.00
Add : VAT	31.94	VAT Amount	31.94
TOTAL AMOUNT DUE	445.76	TOTAL SALES	467.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6130/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601896022326

Collection Ref. Code	: 1821-90-500-8	Premise Address	: CABANGCALAN II,BULACAO,CEBU CITY		
Account ID	: 6014110000-2				
Customer Name	: ABENDAN,OSCAR TM O	TOTAL AMOUNT DUE	: 914.34	Overdue Bill	: 1
Meter Number	: 347154GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60141100002 BC13/187.3/6130/0/10/12-19-2016/96 7,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179753695889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754609

17971100007

Date : 12-19-2016

BC13/187.3/6140/0444476/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797110000-7

Collection Ref. Code : 1833-96-938-3

Customer Information----------

Name : AGBAY,JEMMELITO F TM

Premise Address : CABANGCALAN I BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1016582	Pole No	:	0444476
Serial No	:	87576458	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2033
Period From	:	11-18-2016	Prev Rdg	:	1922
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 846.00	16.92
Sub-Total		28.02
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.82
CURRENT BILL - DECEMBER 2016		1,232.52
TOTAL AMOUNT DUE		2,078.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 120.00

Your monthly electricity consumption chart

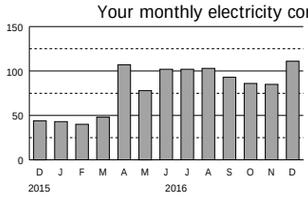

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.52		
Less : VAT	85.80		
Amount Net of VAT	1,146.72		
Less: BIR 2306	35.76		
BIR 2307	21.88	VATable Sales	1,146.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.08	VAT Zero Rated Sales	0.00
Add : VAT	85.80	VAT Amount	85.80
TOTAL AMOUNT DUE	1,174.88	TOTAL SALES	1,232.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6140/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179753695889

Collection Ref. Code	: 1833-96-938-3	Premise Address	: CABANGCALAN I BULACAO,PARDO		
Account ID	: 1797110000-7				
Customer Name	: AGBAY,JEMMELITO F TM	TOTAL AMOUNT DUE	: 2,078.62	Overdue Bill	: 1
Meter Number	: MTR1016582				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17971100007 BC13/187.3/6140/0/10/12-19-2016/96 7,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182023498331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756399

18291100008

Date : 12-19-2016

BC13/187.3/6150/0411696/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829110000-8

Collection Ref. Code : 1835-63-671-3

Customer Information----------

Name : AMANCIA,PETRA A TM

Premise Address : CABANGKALAN 2 BULACAO

TIN :

Metering Information----------

Meter No	:	183131DS6	Pole No	:	0411696
Serial No	:	12541496	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14108
Period From	:	11-18-2016	Prev Rdg	:	14022
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 1,714.00	34.28
Sub-Total		- 47.78
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.51
CURRENT BILL - DECEMBER 2016		881.31
TOTAL AMOUNT DUE		1,600.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 994.20

Your monthly electricity consumption chart

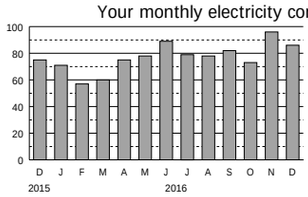

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.31		
Less : VAT	61.73		
Amount Net of VAT	819.58		
Less: BIR 2306	25.72		
BIR 2307	15.57	VATable Sales	819.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.29	VAT Zero Rated Sales	0.00
Add : VAT	61.73	VAT Amount	61.73
TOTAL AMOUNT DUE	840.02	TOTAL SALES	881.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6150/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182023498331

Collection Ref. Code	: 1835-63-671-3	Premise Address	: CABANGKALAN 2 BULACAO		
Account ID	: 1829110000-8				
Customer Name	: AMANCIA,PETRA A TM	TOTAL AMOUNT DUE	: 1,600.94	Overdue Bill	: 1
Meter Number	: 183131DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18291100008

BC13/187.3/6150/0/10/12-19-2016/96

7,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842869296394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751642

84222100004

Date : 12-19-2016

BC13/187.3/6160/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422210000-4

Collection Ref. Code : 1811-76-389-8

Customer Information----------

Name : SARAGA,JENNIFER TM T.

Premise Address : CABANCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338782GS6	Pole No	:	0444455
Serial No	:	49256404	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7627
Period From	:	11-18-2016	Prev Rdg	:	7587
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 187.99
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.07
CURRENT BILL - DECEMBER 2016		232.42
TOTAL AMOUNT DUE		441.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 226.00

Your monthly electricity consumption chart

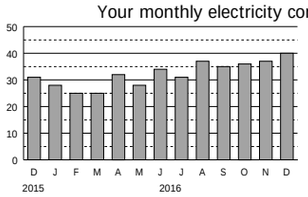

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.42		
Less : VAT	15.55		
Amount Net of VAT	216.87		
Less: BIR 2306	6.49		
BIR 2307	3.96	VATable Sales	216.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.42	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	221.97	TOTAL SALES	232.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6160/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842869296394

Collection Ref. Code	: 1811-76-389-8	Premise Address	: CABANCALAN II,BULACAO,CEBU CITY
Account ID	: 8422210000-4		
Customer Name	: SARAGA,JENNIFER TM T.	TOTAL AMOUNT DUE	: 441.20
Meter Number	: 338782GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84222100004 BC13/187.3/6160/0/10/12-19-2016/96 7,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587314936076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759021

58791100009

Date : 12-19-2016

BC13/187.3/6180/0411682/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879110000-9

Collection Ref. Code : 1809-40-203-4

Customer Information----------

Name : PACANA,DOROTEA B

Premise Address : BULACAO, PARDO,BK. COMM. SCH.

TIN :

Metering Information----------

Meter No	:	269338GS6	Pole No	:	0411682
Serial No	:	47966533	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	33414
Period From	:	11-18-2016	Prev Rdg	:	33129
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,476.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,546.70
Transmission Charge	0.4065/kWh	115.85
System Loss Charge	0.7887/kWh	224.78
Sub-Total		1,887.33
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 6,425.00	128.50
Sub-Total		157.01
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		94.22
Transmission		2.55
System Loss		12.98
Distribution		98.46
Others		21.42
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		386.89
CURRENT BILL - DECEMBER 2016		3,251.70
TOTAL AMOUNT DUE		6,728.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 2,948.00

Your monthly electricity consumption chart

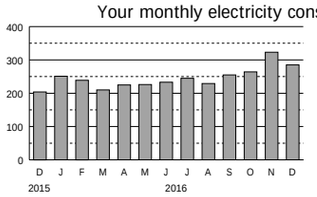

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.70		
Less : VAT	229.63		
Amount Net of VAT	3,022.07		
Less: BIR 2306	95.68		
BIR 2307	57.73	VATable Sales	3,022.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,868.66	VAT Zero Rated Sales	0.00
Add : VAT	229.63	VAT Amount	229.63
TOTAL AMOUNT DUE	3,098.29	TOTAL SALES	3,251.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6180/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587314936076

Collection Ref. Code	: 1809-40-203-4	Premise Address	: BULACAO, PARDO,BK. COMM. SCH.		
Account ID	: 5879110000-9				
Customer Name	: PACANA,DOROTEA B	TOTAL AMOUNT DUE	: 6,728.67	Overdue Bill	: 1
Meter Number	: 269338GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58791100009 BC13/187.3/6180/0/10/12-19-2016/96 7,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387630904281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758807

38791100001

Date : 12-19-2016

BC13/187.3/6190/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879110000-1

Collection Ref. Code : 1809-40-194-1

Customer Information----------

Name : ROSALEJOS,JOSE

Premise Address : BULACAO PARDO,BO CABANCALAN NR RATTAN

TIN :

Metering Information----------

Meter No	:	MTR1164199	Pole No	:	0444455
Serial No	:	133499970	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	410
Period From	:	11-18-2016	Prev Rdg	:	331
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		- 82.07
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.42
CURRENT BILL - DECEMBER 2016		768.54
TOTAL AMOUNT DUE		1,598.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 723.00

Your monthly electricity consumption chart

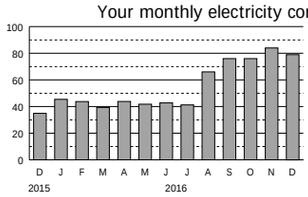

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.54		
Less : VAT	53.74		
Amount Net of VAT	714.80		
Less: BIR 2306	22.41		
BIR 2307	13.54	VATable Sales	714.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.85	VAT Zero Rated Sales	0.00
Add : VAT	53.74	VAT Amount	53.74
TOTAL AMOUNT DUE	732.59	TOTAL SALES	768.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6190/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387630904281

Collection Ref. Code	: 1809-40-194-1	Premise Address	: BULACAO PARDO,BO CABANCALAN NR RATTAN
Account ID	: 3879110000-1		
Customer Name	: ROSALEJOS,JOSE	TOTAL AMOUNT DUE	: 1,598.69
Meter Number	: MTR1164199	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38791100001 BC13/187.3/6190/0/10/12-19-2016/96 7,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745994656419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753446

74512100004

Date : 12-19-2016

BC13/187.3/6200/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451210000-4

Collection Ref. Code : 1837-41-812-8

Customer Information----------

Name : BERBO,ERLINDA L TM

Premise Address : SITIO KABANGKALAN II,BULACAO

TIN :

Metering Information----------

Meter No	:	564888 GS6	Pole No	:	0444455
Serial No	:	54261287	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2678
Period From	:	11-18-2016	Prev Rdg	:	2624
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 144.86
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.06
CURRENT BILL - DECEMBER 2016		430.31
TOTAL AMOUNT DUE		943.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 595.00

Your monthly electricity consumption chart

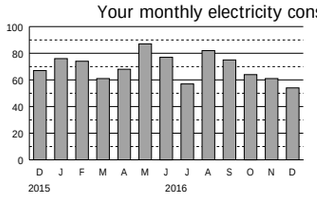

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.31		
Less : VAT	29.53		
Amount Net of VAT	400.78		
Less: BIR 2306	12.31		
BIR 2307	7.50	VATable Sales	400.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.97	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	410.50	TOTAL SALES	430.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6200/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745994656419

Collection Ref. Code	: 1837-41-812-8	Premise Address	: SITIO KABANGKALAN II,BULACAO		
Account ID	: 7451210000-4				
Customer Name	: BERBO,ERLINDA L TM	TOTAL AMOUNT DUE	: 943.65	Overdue Bill	: 1
Meter Number	: 564888 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74512100004 BC13/187.3/6200/0/10/12-19-2016/96 7,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416519064772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756568

41612100002

Date : 12-19-2016

BC13/187.3/6220/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161210000-2

Collection Ref. Code : 1837-50-629-9

Customer Information----------

Name : TANILON,MARITA T TM

Premise Address : KABANGKALAN BULACAO

TIN :

Metering Information----------

Meter No	:	147499DS6	Pole No	:	0444455
Serial No	:	12527505	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	70759
Period From	:	11-18-2016	Prev Rdg	:	70728
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 141.80
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.61
CURRENT BILL - DECEMBER 2016		185.81
TOTAL AMOUNT DUE		370.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 200.00

Your monthly electricity consumption chart

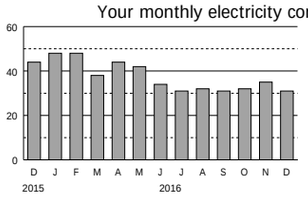

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.81		
Less : VAT	12.66		
Amount Net of VAT	173.15		
Less: BIR 2306	5.30		
BIR 2307	3.17	VATable Sales	173.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.68	VAT Zero Rated Sales	0.00
Add : VAT	12.66	VAT Amount	12.66
TOTAL AMOUNT DUE	177.34	TOTAL SALES	185.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6220/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416519064772

Collection Ref. Code	: 1837-50-629-9	Premise Address	: KABANGKALAN BULACAO		
Account ID	: 4161210000-2				
Customer Name	: TANILON,MARITA T TM	TOTAL AMOUNT DUE	: 370.91	Overdue Bill	: 1
Meter Number	: 147499DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41612100002 BC13/187.3/6220/0/10/12-19-2016/96 7,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079998104443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754954

07961100000

Date : 12-19-2016

BC13/187.3/6230/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796110000-0

Collection Ref. Code : 1833-79-890-2

Customer Information----------

Name : SAGRADO,JENNIFER A TM

Premise Address : CABANGCALAN II BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	525128 GS6	Pole No	:	0444455
Serial No	:	68055999	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3301
Period From	:	11-18-2016	Prev Rdg	:	3237
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 113.33
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.56
CURRENT BILL - DECEMBER 2016		572.19
TOTAL AMOUNT DUE		1,024.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 98.00

Your monthly electricity consumption chart

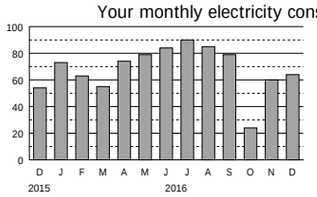

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.19		
Less : VAT	39.33		
Amount Net of VAT	532.86		
Less: BIR 2306	16.40		
BIR 2307	10.05	VATable Sales	532.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.41	VAT Zero Rated Sales	0.00
Add : VAT	39.33	VAT Amount	39.33
TOTAL AMOUNT DUE	545.74	TOTAL SALES	572.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6230/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079998104443

Collection Ref. Code	: 1833-79-890-2	Premise Address	: CABANGCALAN II BULACAO,PARDO		
Account ID	: 0796110000-0				
Customer Name	: SAGRADO,JENNIFER A TM	TOTAL AMOUNT DUE	: 1,024.94	Overdue Bill	: 1
Meter Number	: 525128 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07961100000 BC13/187.3/6230/0/10/12-19-2016/96 7,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487479312687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758165

48791100000

Date : 12-19-2016

BC13/187.3/6250/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879110000-0

Collection Ref. Code : 1809-40-197-6

Customer Information----------

Name : BACALSO,LUCIA

Premise Address : CABANCALAN BULACAO,AHD VILLA BULSITA

TIN :

Metering Information----------

Meter No	:	215990WS6	Pole No	:	0444455
Serial No	:	43631180	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	94573
Period From	:	11-18-2016	Prev Rdg	:	94487
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 964.00	19.28
Sub-Total		- 62.78
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.58
CURRENT BILL - DECEMBER 2016		864.38
TOTAL AMOUNT DUE		1,828.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,142.00

Your monthly electricity consumption chart

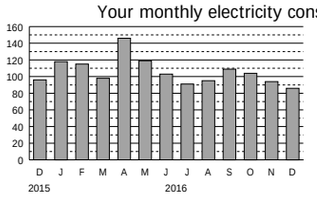

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.38		
Less : VAT	59.92		
Amount Net of VAT	804.46		
Less: BIR 2306	24.97		
BIR 2307	15.27	VATable Sales	804.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.22	VAT Zero Rated Sales	0.00
Add : VAT	59.92	VAT Amount	59.92
TOTAL AMOUNT DUE	824.14	TOTAL SALES	864.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6250/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487479312687

Collection Ref. Code	: 1809-40-197-6	Premise Address	: CABANCALAN BULACAO,AHD VILLA BULSITA
Account ID	: 4879110000-0		
Customer Name	: BACALSO,LUCIA	TOTAL AMOUNT DUE	: 1,828.52 Overdue Bill : 1
Meter Number	: 215990WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48791100000 BC13/187.3/6250/0/10/12-19-2016/96 7,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687854853336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758348

68791100008

Date : 12-19-2016

BC13/187.3/6260/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879110000-8

Collection Ref. Code : 1809-40-209-3

Customer Information----------

Name : PARDONCELLO,LILY

Premise Address : CABANCALAN PARDO,NR PIGGERY

TIN :

Metering Information----------

Meter No	:	216015WS6	Pole No	:	0444455
Serial No	:	47413753	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	69745
Period From	:	11-18-2016	Prev Rdg	:	69675
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 119.64
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.96
CURRENT BILL - DECEMBER 2016		630.17
TOTAL AMOUNT DUE		1,336.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 593.00

Your monthly electricity consumption chart

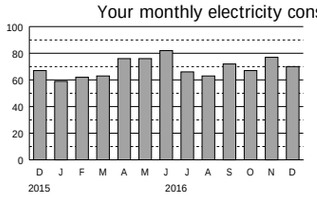

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.17		
Less : VAT	43.48		
Amount Net of VAT	586.69		
Less: BIR 2306	18.13		
BIR 2307	11.07	VATable Sales	586.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.49	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	600.97	TOTAL SALES	630.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6260/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687854853336

Collection Ref. Code	: 1809-40-209-3	Premise Address	: CABANCALAN PARDO,NR PIGGERY		
Account ID	: 6879110000-8				
Customer Name	: PARDONCELLO,LILY	TOTAL AMOUNT DUE	: 1,336.49	Overdue Bill	: 1
Meter Number	: 216015WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68791100008 BC13/187.3/6260/0/10/12-19-2016/96 7,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563452465916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763603

56382100008

Date : 12-19-2016

BC13/187.3/6270/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638210000-8

Collection Ref. Code : 1829-93-500-3

Customer Information----------

Name : RAHIL,TERESITA F

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1018510	Pole No	:	0411675
Serial No	:	121744388	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1519
Period From	:	11-18-2016	Prev Rdg	:	1478
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 153.12
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.37
CURRENT BILL - DECEMBER 2016		281.07
TOTAL AMOUNT DUE		501.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 220.00

Your monthly electricity consumption chart

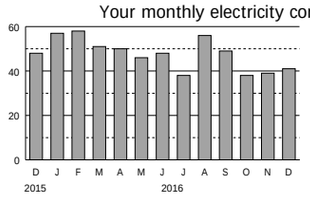

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.07		
Less : VAT	19.03		
Amount Net of VAT	262.04		
Less: BIR 2306	7.93		
BIR 2307	4.85	VATable Sales	262.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.26	VAT Zero Rated Sales	0.00
Add : VAT	19.03	VAT Amount	19.03
TOTAL AMOUNT DUE	268.29	TOTAL SALES	281.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6270/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563452465916

Collection Ref. Code	: 1829-93-500-3	Premise Address	: BULACAO PARDO		
Account ID	: 5638210000-8				
Customer Name	: RAHIL,TERESITA F	TOTAL AMOUNT DUE	: 501.42	Overdue Bill	: 1
Meter Number	: MTR1018510				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56382100008 BC13/187.3/6270/0/10/12-19-2016/96 7,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001095583766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747669

00131100000

Date : 12-19-2016

BC13/187.3/6280/0411731/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013110000-0

Collection Ref. Code : 1821-75-362-3

Customer Information----------

Name : BATOBATO,EDUARDO N

Premise Address : CABANGCALAN BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1018507	Pole No	:	0411731
Serial No	:	121749073	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6069
Period From	:	11-18-2016	Prev Rdg	:	5861
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,128.82
Transmission Charge	0.4065/kWh	84.55
System Loss Charge	0.7887/kWh	164.05
Sub-Total		1,377.42
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,363.50	67.27
Sub-Total		88.08
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		68.76
Transmission		1.86
System Loss		9.46
Distribution		72.02
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		279.10
CURRENT BILL - DECEMBER 2016		2,344.74
TOTAL AMOUNT DUE		4,280.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 1,427.29

Your monthly electricity consumption chart

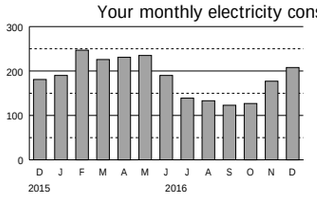

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.74		
Less : VAT	164.53		
Amount Net of VAT	2,180.21		
Less: BIR 2306	68.56		
BIR 2307	41.62	VATable Sales	2,180.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.03	VAT Zero Rated Sales	0.00
Add : VAT	164.53	VAT Amount	164.53
TOTAL AMOUNT DUE	2,234.56	TOTAL SALES	2,344.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6280/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001095583766

Collection Ref. Code	: 1821-75-362-3	Premise Address	: CABANGCALAN BULACAO,PARDO		
Account ID	: 0013110000-0				
Customer Name	: BATOBATO,EDUARDO N	TOTAL AMOUNT DUE	: 4,280.75	Overdue Bill	: 1
Meter Number	: MTR1018507				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00131100000 BC13/187.3/6280/0/10/12-19-2016/96 7,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276358399131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752927

27612100001

Date : 12-19-2016

BC13/187.3/6320/0411731/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761210000-1

Collection Ref. Code : 1837-58-470-2

Customer Information----------

Name : CARBON,JOMAR DUBLE TM

Premise Address : CABANGCALAN II BULACAO

TIN :

Metering Information----------

Meter No	:	165686WS6	Pole No	:	0411731
Serial No	:	48747575	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18048
Period From	:	11-18-2016	Prev Rdg	:	17955
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 30.06
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.16
CURRENT BILL - DECEMBER 2016		975.07
TOTAL AMOUNT DUE		1,689.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,006.00

Your monthly electricity consumption chart

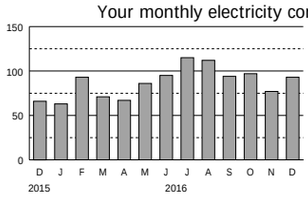

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.07		
Less : VAT	67.43		
Amount Net of VAT	907.64		
Less: BIR 2306	28.11		
BIR 2307	17.27	VATable Sales	907.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.26	VAT Zero Rated Sales	0.00
Add : VAT	67.43	VAT Amount	67.43
TOTAL AMOUNT DUE	929.69	TOTAL SALES	975.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6320/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276358399131

Collection Ref. Code	: 1837-58-470-2	Premise Address	: CABANGCALAN II BULACAO		
Account ID	: 2761210000-1				
Customer Name	: CARBON,JOMAR DUBLE TM	TOTAL AMOUNT DUE	: 1,689.73	Overdue Bill	: 1
Meter Number	: 165686WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27612100001 BC13/187.3/6320/0/10/12-19-2016/96 7,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602915894337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748544

60282100001

Date : 12-19-2016

BC13/187.3/6350/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028210000-1

Collection Ref. Code : 1819-69-554-9

Customer Information----------

Name : INOT,ANNABELLE

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1013462	Pole No	:	0411675
Serial No	:	92335633	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3486
Period From	:	11-18-2016	Prev Rdg	:	3272
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,161.38
Transmission Charge	0.4065/kWh	86.99
System Loss Charge	0.7887/kWh	168.78
Sub-Total		1,417.15
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		60.14
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		70.74
Transmission		1.92
System Loss		9.74
Distribution		74.08
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		283.24
CURRENT BILL - DECEMBER 2016		2,377.85
TOTAL AMOUNT DUE		4,314.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,461.00

Your monthly electricity consumption chart

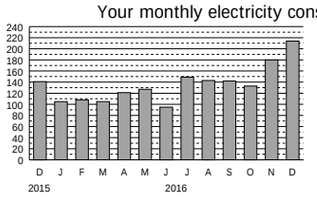

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.85		
Less : VAT	165.58		
Amount Net of VAT	2,212.27		
Less: BIR 2306	68.99		
BIR 2307	42.21	VATable Sales	2,212.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.07	VAT Zero Rated Sales	0.00
Add : VAT	165.58	VAT Amount	165.58
TOTAL AMOUNT DUE	2,266.65	TOTAL SALES	2,377.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6350/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602915894337

Collection Ref. Code	: 1819-69-554-9	Premise Address	: BULACAO PARDO		
Account ID	: 6028210000-1				
Customer Name	: INOT,ANNABELLE	TOTAL AMOUNT DUE	: 4,314.10	Overdue Bill	: 1
Meter Number	: MTR1013462				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60282100001 BC13/187.3/6350/0/10/12-19-2016/96 7,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223793288299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759930

22391100009

Date : 12-19-2016

BC13/187.3/6360/0411731/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239110000-9

Collection Ref. Code : 1835-68-101-8

Customer Information----------

Name : ARANTE,TERESITA T TM

Premise Address : SITIO MA-IS CABANGKALAN,BULACAO

TIN :

Metering Information----------

Meter No	:	465393GS6	Pole No	:	0411731
Serial No	:	78197563	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7802
Period From	:	11-18-2016	Prev Rdg	:	7659
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.4065/kWh	58.13
System Loss Charge	0.7887/kWh	112.78
Sub-Total		946.97
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		45.23
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		47.28
Transmission		1.28
System Loss		6.51
Distribution		49.70
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.13
CURRENT BILL - DECEMBER 2016		1,596.50
TOTAL AMOUNT DUE		3,142.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,464.00

Your monthly electricity consumption chart

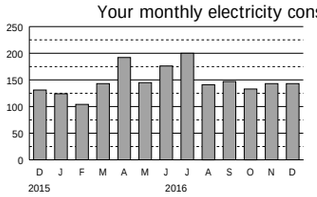

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.50		
Less : VAT	111.46		
Amount Net of VAT	1,485.04		
Less: BIR 2306	46.45		
BIR 2307	28.34	VATable Sales	1,485.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.25	VAT Zero Rated Sales	0.00
Add : VAT	111.46	VAT Amount	111.46
TOTAL AMOUNT DUE	1,521.71	TOTAL SALES	1,596.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6360/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223793288299

Collection Ref. Code	: 1835-68-101-8	Premise Address	: SITIO MA-IS CABANGKALAN,BULACAO		
Account ID	: 2239110000-9				
Customer Name	: ARANTE,TERESITA T TM	TOTAL AMOUNT DUE	: 3,142.29	Overdue Bill	: 1
Meter Number	: 465393GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22391100009 BC13/187.3/6360/0/10/12-19-2016/96 7,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127540985698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761465

12712100002

Date : 12-19-2016

BC13/187.3/6370/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271210000-2

Collection Ref. Code : 1837-68-173-2

Customer Information----------

Name : ARANTE,AMY B

Premise Address : VILLA BULSITA PARDO

TIN :

Metering Information----------

Meter No	:	MTR1018476	Pole No	:	0411675
Serial No	:	121744464	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1823
Period From	:	11-18-2016	Prev Rdg	:	1791
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 151.54
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.84
CURRENT BILL - DECEMBER 2016		185.77
TOTAL AMOUNT DUE		320.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,021.00

Your monthly electricity consumption chart

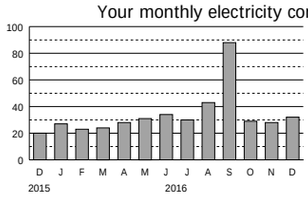

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.77		
Less : VAT	12.42		
Amount Net of VAT	173.35		
Less: BIR 2306	5.18		
BIR 2307	3.16	VATable Sales	173.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.01	VAT Zero Rated Sales	0.00
Add : VAT	12.42	VAT Amount	12.42
TOTAL AMOUNT DUE	177.43	TOTAL SALES	185.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6370/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127540985698

Collection Ref. Code	: 1837-68-173-2	Premise Address	: VILLA BULSITA PARDO		
Account ID	: 1271210000-2				
Customer Name	: ARANTE,AMY B	TOTAL AMOUNT DUE	: 320.67	Overdue Bill	: 1
Meter Number	: MTR1018476				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12712100002 BC13/187.3/6370/0/10/12-19-2016/96 7,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197338910328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765329

19791100001

Date : 12-19-2016

BC13/187.3/6410/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979110000-1

Collection Ref. Code : 1809-40-329-4

Customer Information----------

Name : TAGACANAO,EPITACIO RUBIN

Premise Address : SITIO MAIS,CABANGCALAN 2,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	510446 GS6	Pole No	:	0411675
Serial No	:	59158123	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6750
Period From	:	11-18-2016	Prev Rdg	:	6623
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	472	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	689.23
Transmission Charge	0.4065/kWh	51.63
System Loss Charge	0.7887/kWh	100.16
Sub-Total		841.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		41.90
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		41.98
Transmission		1.13
System Loss		5.78
Distribution		44.21
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.14
CURRENT BILL - DECEMBER 2016		1,420.45
Debit Adjustments		182.33
TOTAL AMOUNT DUE		3,062.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,353.00

Your monthly electricity consumption chart

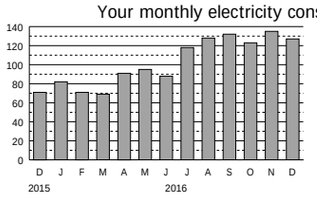

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.45		
Less : VAT	99.25		
Amount Net of VAT	1,321.20		
Less: BIR 2306	41.36		
BIR 2307	25.21	VATable Sales	1,321.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.63	VAT Zero Rated Sales	0.00
Add : VAT	99.25	VAT Amount	99.25
TOTAL AMOUNT DUE	1,353.88	TOTAL SALES	1,420.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6410/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197338910328

Collection Ref. Code	: 1809-40-329-4	Premise Address	: SITIO MAIS,CABANGCALAN 2,BULACAO PARDO		
Account ID	: 1979110000-1				
Customer Name	: TAGACANAO,EPITACIO RUBIN	TOTAL AMOUNT DUE	: 3,062.20	Overdue Bill	: 1
Meter Number	: 510446 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19791100001 BC13/187.3/6410/0/10/12-19-2016/96 7,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036447475989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748716

03602572095

Date : 12-19-2016

BC13/187.3/6425/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360257209-5

Collection Ref. Code : 1853-44-047-7

Customer Information----------

Name : ABASA,RODRIGO BACARIDSAS

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548817 GS6	Pole No	:	0411675
Serial No	:	20374449	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7347
Period From	:	11-18-2016	Prev Rdg	:	7141
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	233	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,117.96
Transmission Charge	0.4065/kWh	83.74
System Loss Charge	0.7887/kWh	162.47
Sub-Total		1,364.17
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,305.00	46.10
Sub-Total		66.71
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		68.11
Transmission		1.84
System Loss		9.38
Distribution		71.33
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		273.82
CURRENT BILL - DECEMBER 2016		2,299.12
TOTAL AMOUNT DUE		4,604.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,418.00

Your monthly electricity consumption chart

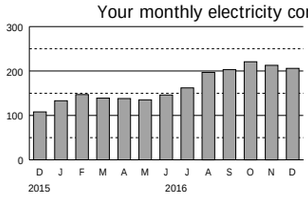

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.12		
Less : VAT	160.49		
Amount Net of VAT	2,138.63		
Less: BIR 2306	66.87		
BIR 2307	40.81	VATable Sales	2,138.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.95	VAT Zero Rated Sales	0.00
Add : VAT	160.49	VAT Amount	160.49
TOTAL AMOUNT DUE	2,191.44	TOTAL SALES	2,299.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6425/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036447475989

Collection Ref. Code	: 1853-44-047-7	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 0360257209-5				
Customer Name	: ABASA,RODRIGO BACARIDSAS	TOTAL AMOUNT DUE	: 4,604.09	Overdue Bill	: 1
Meter Number	: 548817 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03602572095

BC13/187.3/6425/0/10/12-19-2016/96

7,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074834315638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752274

07464374243

Date : 12-19-2016

BC13/187.3/6450/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746437424-3

Collection Ref. Code : 1849-49-500-9

Customer Information----------

Name : EBARITA,MA.JEANA MESA

Premise Address : SITIO CABANGCALAN II

TIN :

Metering Information----------

Meter No	:	352760 GS6	Pole No	:	0411710
Serial No	:	45567337	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4717
Period From	:	11-18-2016	Prev Rdg	:	4648
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	346	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 123.32
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.10
CURRENT BILL - DECEMBER 2016		615.13
TOTAL AMOUNT DUE		1,042.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 320.00

Your monthly electricity consumption chart

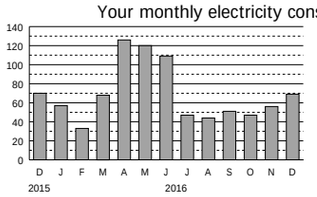

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.13		
Less : VAT	42.21		
Amount Net of VAT	572.92		
Less: BIR 2306	17.60		
BIR 2307	10.80	VATable Sales	572.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.52	VAT Zero Rated Sales	0.00
Add : VAT	42.21	VAT Amount	42.21
TOTAL AMOUNT DUE	586.73	TOTAL SALES	615.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6450/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074834315638

Collection Ref. Code	: 1849-49-500-9	Premise Address	: SITIO CABANGCALAN II		
Account ID	: 0746437424-3				
Customer Name	: EBARITA,MA.JEANA MESA	TOTAL AMOUNT DUE	: 1,042.63	Overdue Bill	: 1
Meter Number	: 352760 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07464374243 BC13/187.3/6450/0/10/12-19-2016/96 7,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893558042066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89384365675

BILLING STATEMENT

1007762454

Date : 12-19-2016

BC13/187.3/6460/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938436567-5

Collection Ref. Code : 1857-98-524-9

Customer Information----------

Name : SANDE,JENEZA IBARITA

Premise Address : CABANGCALAN 2,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6015 EIS6	Pole No	:	0411710
Serial No	:	40393855	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2862
Period From	:	11-18-2016	Prev Rdg	:	2805
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.66
CURRENT BILL - DECEMBER 2016		457.68
TOTAL AMOUNT DUE		1,164.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 720.00

Your monthly electricity consumption chart

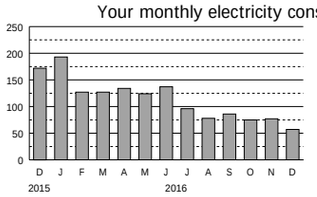

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.68		
Less : VAT	31.53		
Amount Net of VAT	426.15		
Less: BIR 2306	13.14		
BIR 2307	7.98	VATable Sales	426.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.03	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	436.56	TOTAL SALES	457.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6460/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893558042066

Collection Ref. Code	: 1857-98-524-9	Premise Address	: CABANGCALAN 2,BULACAO PARDO,CEBU CITY		
Account ID	: 8938436567-5				
Customer Name	: SANDE,JENEZA IBARITA	TOTAL AMOUNT DUE	: 1,164.39	Overdue Bill	: 1
Meter Number	: 6015 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89384365675 BC13/187.3/6460/0/10/12-19-2016/96 7,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206253951989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

20661100006

BILLING STATEMENT

1007750154

Date : 12-19-2016

BC13/187.3/6470/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066110000-6

Collection Ref. Code : 1839-18-473-6

Customer Information----------

Name : SANDE,JESSICA I

Premise Address : CABANGCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574144 GS6	Pole No	:	0411710
Serial No	:	57010974	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2968
Period From	:	11-18-2016	Prev Rdg	:	2909
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 160.16
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.11
CURRENT BILL - DECEMBER 2016		467.48
TOTAL AMOUNT DUE		927.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 465.00

Your monthly electricity consumption chart

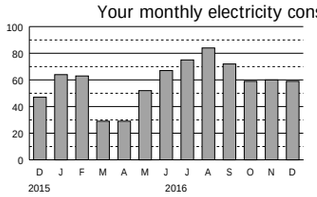

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.48		
Less : VAT	31.97		
Amount Net of VAT	435.51		
Less: BIR 2306	13.30		
BIR 2307	8.15	VATable Sales	435.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.06	VAT Zero Rated Sales	0.00
Add : VAT	31.97	VAT Amount	31.97
TOTAL AMOUNT DUE	446.03	TOTAL SALES	467.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6470/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206253951989

Collection Ref. Code	: 1839-18-473-6	Premise Address	: CABANGCALAN II,BULACAO,CEBU CITY
Account ID	: 2066110000-6		
Customer Name	: SANDE,JESSICA I	TOTAL AMOUNT DUE	: 927.58
Meter Number	: 574144 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20661100006

BC13/187.3/6470/0/10/12-19-2016/96

7,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754774061830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758911

75479639397

Date : 12-19-2016

BC13/187.3/6480/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547963939-7

Collection Ref. Code : 1849-49-503-3

Customer Information----------

Name : IBARITA,MARILYN MESA

Premise Address : CABANGCALAN II,BULACAO

TIN :

Metering Information----------

Meter No	:	277760 GS6	Pole No	:	0411710
Serial No	:	47646447	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10206
Period From	:	11-18-2016	Prev Rdg	:	9882
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	346	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,282.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,758.35
Transmission Charge	0.4065/kWh	131.71
System Loss Charge	0.7887/kWh	255.54
Sub-Total		2,145.60
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,282.00	65.64
Sub-Total		98.05
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		107.11
Transmission		2.89
System Loss		14.75
Distribution		111.85
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		429.39
CURRENT BILL - DECEMBER 2016		3,605.09
TOTAL AMOUNT DUE		6,887.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,100.00

Your monthly electricity consumption chart

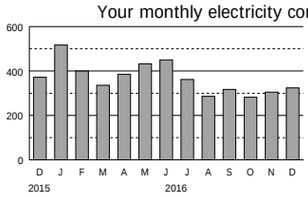

Avg Monthly Usage : 366.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,605.09		
Less : VAT	251.22		
Amount Net of VAT	3,353.87		
Less: BIR 2306	104.70		
BIR 2307	63.99	VATable Sales	3,353.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,185.18	VAT Zero Rated Sales	0.00
Add : VAT	251.22	VAT Amount	251.22
TOTAL AMOUNT DUE	3,436.40	TOTAL SALES	3,605.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6480/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754774061830

Collection Ref. Code	: 1849-49-503-3	Premise Address	: CABANGCALAN II,BULACAO		
Account ID	: 7547963939-7				
Customer Name	: IBARITA,MARILYN MESA	TOTAL AMOUNT DUE	: 6,887.19	Overdue Bill	: 1
Meter Number	: 277760 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75479639397 BC13/187.3/6480/0/10/12-19-2016/96 7,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295716012696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764604

29542100002

Date : 12-19-2016

BC13/187.3/6490/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954210000-2

Collection Ref. Code : 1813-90-167-8

Customer Information----------

Name : IBARITA,ANGELITO TM M.

Premise Address : CABANGCALAN,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	289417SS6	Pole No	:	0411710
Serial No	:	39266975	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15961
Period From	:	11-18-2016	Prev Rdg	:	15886
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 94.51
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.46
CURRENT BILL - DECEMBER 2016		711.23
TOTAL AMOUNT DUE		1,357.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 729.00

Your monthly electricity consumption chart

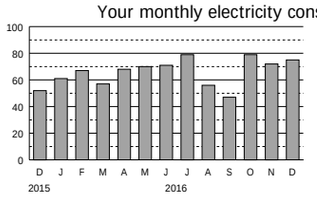

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.23		
Less : VAT	49.06		
Amount Net of VAT	662.17		
Less: BIR 2306	20.44		
BIR 2307	12.53	VATable Sales	662.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.20	VAT Zero Rated Sales	0.00
Add : VAT	49.06	VAT Amount	49.06
TOTAL AMOUNT DUE	678.26	TOTAL SALES	711.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6490/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295716012696

Collection Ref. Code	: 1813-90-167-8	Premise Address	: CABANGCALAN,BULACAO,CEBU CITY		
Account ID	: 2954210000-2				
Customer Name	: IBARITA,ANGELITO TM M.	TOTAL AMOUNT DUE	: 1,357.73	Overdue Bill	: 1
Meter Number	: 289417SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29542100002

BC13/187.3/6490/0/10/12-19-2016/96

7,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177921191010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753785

17791100005

Date : 12-19-2016

BC13/187.3/6510/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1779110000-5

Collection Ref. Code : 1809-40-122-4

Customer Information----------

Name : ABENDAN,FRANCISCO

Premise Address : BULACAO PARDO,BK COMMUNITY SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1018063	Pole No	:	0411710
Serial No	:	121749949	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2359
Period From	:	11-18-2016	Prev Rdg	:	2282
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 95.57
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.01
CURRENT BILL - DECEMBER 2016		731.68
TOTAL AMOUNT DUE		1,467.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 730.00

Your monthly electricity consumption chart

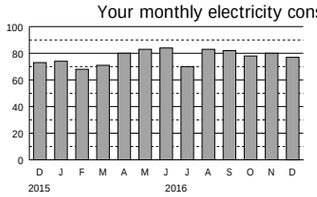

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.68		
Less : VAT	50.53		
Amount Net of VAT	681.15		
Less: BIR 2306	21.06		
BIR 2307	12.89	VATable Sales	681.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.20	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	697.73	TOTAL SALES	731.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6510/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177921191010

Collection Ref. Code	: 1809-40-122-4	Premise Address	: BULACAO PARDO,BK COMMUNITY SCHOOL
Account ID	: 1779110000-5		
Customer Name	: ABENDAN,FRANCISCO	TOTAL AMOUNT DUE	: 1,467.79
Meter Number	: MTR1018063	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17791100005 BC13/187.3/6510/0/10/12-19-2016/96 7,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019784592059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758068

01902100005

Date : 12-19-2016

BC13/187.3/6520/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190210000-5

Collection Ref. Code : 1809-92-533-9

Customer Information----------

Name : ARANTE,ELENITA T. TM T.

Premise Address : CABANGCALAN II,Cebu City

TIN :

Metering Information----------

Meter No	:	5094 EVS6	Pole No	:	0411710
Serial No	:	01412614	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3388
Period From	:	11-18-2016	Prev Rdg	:	3309
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 96.09
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.63
CURRENT BILL - DECEMBER 2016		752.73
TOTAL AMOUNT DUE		1,604.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 751.00

Your monthly electricity consumption chart

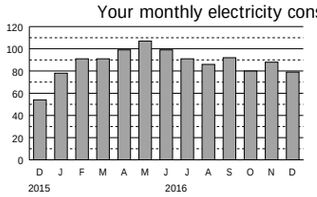

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.73		
Less : VAT	52.05		
Amount Net of VAT	700.68		
Less: BIR 2306	21.71		
BIR 2307	13.26	VATable Sales	700.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.71	VAT Zero Rated Sales	0.00
Add : VAT	52.05	VAT Amount	52.05
TOTAL AMOUNT DUE	717.76	TOTAL SALES	752.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6520/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019784592059

Collection Ref. Code	: 1809-92-533-9	Premise Address	: CABANGCALAN II,Cebu City		
Account ID	: 0190210000-5				
Customer Name	: ARANTE,ELENITA T. TM T.	TOTAL AMOUNT DUE	: 1,604.84	Overdue Bill	: 1
Meter Number	: 5094 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01902100005 BC13/187.3/6520/0/10/12-19-2016/96 7,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606907419298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750525

60692100005

Date : 12-19-2016

BC13/187.3/6530/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069210000-5

Collection Ref. Code : 1831-33-797-5

Customer Information----------

Name : ABENDAN,ROSALINA Q TM

Premise Address : SITIO KABANGALAN BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1039180	Pole No	:	0411710
Serial No	:	126815108	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1615
Period From	:	11-18-2016	Prev Rdg	:	1568
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 174.29
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.35
CURRENT BILL - DECEMBER 2016		322.79
TOTAL AMOUNT DUE		622.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 278.00

Your monthly electricity consumption chart

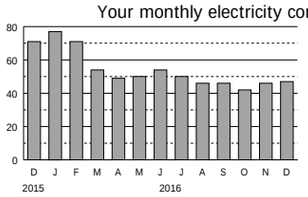

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.79		
Less : VAT	21.88		
Amount Net of VAT	300.91		
Less: BIR 2306	9.11		
BIR 2307	5.57	VATable Sales	300.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.23	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	308.11	TOTAL SALES	322.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6530/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606907419298

Collection Ref. Code	: 1831-33-797-5	Premise Address	: SITIO KABANGALAN BULACAO		
Account ID	: 6069210000-5				
Customer Name	: ABENDAN,ROSALINA Q TM	TOTAL AMOUNT DUE	: 622.70	Overdue Bill	: 1
Meter Number	: MTR1039180				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60692100005 BC13/187.3/6530/0/10/12-19-2016/96 7,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297442517257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765683

29791100000

Date : 12-19-2016

BC13/187.3/6540/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979110000-0

Collection Ref. Code : 1809-40-332-4

Customer Information----------

Name : LAURON,LYDIA

Premise Address : CABANCALAN BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	MTR1026196	Pole No	:	0411710
Serial No	:	121740914	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2881
Period From	:	11-18-2016	Prev Rdg	:	2806
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 88.25
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.27
CURRENT BILL - DECEMBER 2016		718.30
TOTAL AMOUNT DUE		1,678.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 944.00

Your monthly electricity consumption chart

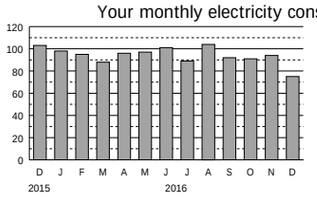

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.30		
Less : VAT	49.82		
Amount Net of VAT	668.48		
Less: BIR 2306	20.76		
BIR 2307	12.65	VATable Sales	668.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.07	VAT Zero Rated Sales	0.00
Add : VAT	49.82	VAT Amount	49.82
TOTAL AMOUNT DUE	684.89	TOTAL SALES	718.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6540/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297442517257

Collection Ref. Code : 1809-40-332-4

Account ID : 2979110000-0

Customer Name : LAURON,LYDIA

Meter Number : MTR1026196

Period : Nov 2016

Premise Address : CABANCALAN BULACAO-PARDO

TOTAL AMOUNT DUE : 1,678.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29791100000 BC13/187.3/6540/0/10/12-19-2016/96 7,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120460436992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12017986097

1007758030

Date : 12-19-2016

BC13/187.3/6570/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201798609-7

Collection Ref. Code : 1855-95-929-1

Customer Information----------

Name : LAVANDERO,JUNIFER CIRO

Premise Address : CABANCALAN 2,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011592 EFS6	Pole No	:	0411710
Serial No	:	121435569	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2367
Period From	:	11-18-2016	Prev Rdg	:	2290
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 96.34
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.91
CURRENT BILL - DECEMBER 2016		730.81
TOTAL AMOUNT DUE		1,428.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 634.00

Your monthly electricity consumption chart

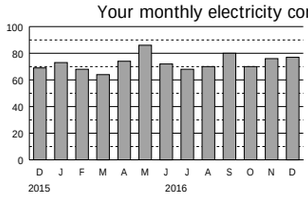

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.81		
Less : VAT	50.44		
Amount Net of VAT	680.37		
Less: BIR 2306	21.02		
BIR 2307	12.87	VATable Sales	680.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.48	VAT Zero Rated Sales	0.00
Add : VAT	50.44	VAT Amount	50.44
TOTAL AMOUNT DUE	696.92	TOTAL SALES	730.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6570/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120460436992

Collection Ref. Code	: 1855-95-929-1	Premise Address	: CABANCALAN 2,BULACAO, CEBU CITY		
Account ID	: 1201798609-7				
Customer Name	: LAVANDERO,JUNIFER CIRO	TOTAL AMOUNT DUE	: 1,428.34	Overdue Bill	: 1
Meter Number	: 011592 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12017986097

BC13/187.3/6570/0/10/12-19-2016/96

7,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137724907791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748885

13771100008

Date : 12-19-2016

BC13/187.3/6580/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377110000-8

Collection Ref. Code : 1839-46-224-8

Customer Information----------

Name : LAURON,EMILIO C

Premise Address : CABANGCALAN II,BULACAO

TIN :

Metering Information----------

Meter No	:	190735WS6	Pole No	:	0411710
Serial No	:	45226748	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10236
Period From	:	11-18-2016	Prev Rdg	:	10155
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 63.81
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.80
CURRENT BILL - DECEMBER 2016		809.16
TOTAL AMOUNT DUE		1,484.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 550.00

Your monthly electricity consumption chart

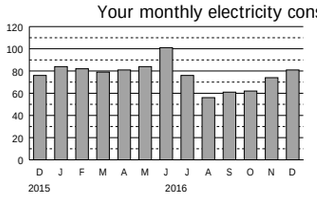

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.16		
Less : VAT	55.89		
Amount Net of VAT	753.27		
Less: BIR 2306	23.30		
BIR 2307	14.29	VATable Sales	753.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.68	VAT Zero Rated Sales	0.00
Add : VAT	55.89	VAT Amount	55.89
TOTAL AMOUNT DUE	771.57	TOTAL SALES	809.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6580/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137724907791

Collection Ref. Code	: 1839-46-224-8	Premise Address	: CABANGCALAN II,BULACAO		
Account ID	: 1377110000-8				
Customer Name	: LAURON,EMILIO C	TOTAL AMOUNT DUE	: 1,484.86	Overdue Bill	: 1
Meter Number	: 190735WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13771100008 BC13/187.3/6580/0/10/12-19-2016/96 7,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933801104615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765632

93369519942

Date : 12-19-2016

BC13/187.3/6620/0411682/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336951994-2

Collection Ref. Code : 1849-73-248-5

Customer Information----------

Name : ESCOPETE,DANNY LIBO-ON

Premise Address : CABANGKALAN 2,BULACAO

TIN :

Metering Information----------

Meter No	:	499736 GS6	Pole No	:	0411682
Serial No	:	81150490	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6327
Period From	:	11-18-2016	Prev Rdg	:	6220
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	444	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 770.50	15.41
Sub-Total		26.11
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.44
CURRENT BILL - DECEMBER 2016		1,187.28
TOTAL AMOUNT DUE		1,957.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,300.00

Your monthly electricity consumption chart

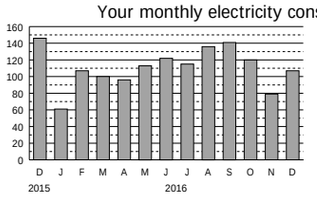

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.28		
Less : VAT	82.62		
Amount Net of VAT	1,104.66		
Less: BIR 2306	34.42		
BIR 2307	21.07	VATable Sales	1,104.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.17	VAT Zero Rated Sales	0.00
Add : VAT	82.62	VAT Amount	82.62
TOTAL AMOUNT DUE	1,131.79	TOTAL SALES	1,187.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6620/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933801104615

Collection Ref. Code	: 1849-73-248-5	Premise Address	: CABANGKALAN 2,BULACAO		
Account ID	: 9336951994-2				
Customer Name	: ESCOPETE,DANNY LIBO-ON	TOTAL AMOUNT DUE	: 1,957.53	Overdue Bill	: 1
Meter Number	: 499736 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93369519942

BC13/187.3/6620/0/10/12-19-2016/96

7,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047977427202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

04771100007

BILLING STATEMENT

1007755592

Date : 12-19-2016

BC13/187.3/6630/0434203/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477110000-7

Collection Ref. Code : 1839-47-011-9

Customer Information----------

Name : BULACAO BARANGAY HALL

Premise Address : BULACAO BRGY HALL, SITIO TUBOD,BULACAO,CEBU CITY

TIN : 211-435-461-000

Metering Information----------

Meter No	:	MTR1145039	Pole No	:	0434203
Serial No	:	40100014	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11702
Period From	:	11-18-2016	Prev Rdg	:	10526
No of Days	:	30	Diff Rdg	:	1176
Avg kWh/day	:	39.20	Registered	:	1176
Conn Load	:	5322	Billed kWh	:	1176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		12,506.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	6,382.15
Transmission Charge	0.6055/kWh	712.07
System Loss Charge	0.7679/kWh	903.05
Sub-Total		7,997.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,058.71
Supply Charge	0.4118/kWh	484.28
Metering Charge	0.6989/kWh	821.91
	5.00/month	5.00
Sub-Total		3,369.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	117.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.15
Surcharge	0.02 of 269.00	5.38
Sub-Total		123.01
Government Charges		
Franchise Tax - Local		86.18
Value Added Tax		
Generation		388.76
Transmission		15.66
System Loss		51.02
Distribution		404.39
Others		25.10
Universal Charge		
Missionary Electrification	0.1561/kWh	183.58
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	227.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.82
Sub-Total		1,531.36
CURRENT BILL - DECEMBER 2016		13,021.54
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		26,647.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 13,506.57

Your monthly electricity consumption chart

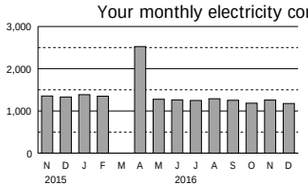

Avg Monthly Usage : 1,376.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,021.54		
Less : VAT	884.93		
Amount Net of VAT	12,136.61		
Less: BIR 2306	368.72		
BIR 2307	231.53	VATable Sales	12,136.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,536.36	VAT Zero Rated Sales	0.00
Add : VAT	884.93	VAT Amount	884.93
TOTAL AMOUNT DUE	12,421.29	TOTAL SALES	13,021.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6630/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047977427202

Collection Ref. Code	: 1839-47-011-9	Premise Address	: BULACAO BRGY HALL, SITIO TUBOD,BULACAO,CEBU CITY
Account ID	: 0477110000-7		
Customer Name	: BULACAO BARANGAY HALL	TOTAL AMOUNT DUE	: 26,647.73
Meter Number	: MTR1145039		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04771100007

BC13/187.3/6630/0/10/12-19-2016/96

7,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184354469420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757656

18442100006

Date : 12-19-2016

BC13/187.3/6640/0400221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1844210000-6

Collection Ref. Code : 1813-53-470-5

Customer Information----------

Name : CABANGCALAN DAYCARE CENTER TM C/O CELER

Premise Address : BULACAO,CEBU CITY

TIN : 211-435-461-000

Metering Information----------

Meter No	:	MTR1133624	Pole No	:	0400221
Serial No	:	40078588	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43358
Period From	:	11-18-2016	Prev Rdg	:	40821
No of Days	:	30	Diff Rdg	:	2537
Avg kWh/day	:	84.57	Registered	:	2537
Conn Load	:	150	Billed kWh	:	2537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		26,268.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	13,768.30
Transmission Charge	0.6055/kWh	1,536.15
System Loss Charge	0.7679/kWh	1,948.16
Sub-Total		17,252.61
Distribution Charges		
Distribution Charge	1.7506/kWh	4,441.27
Supply Charge	0.4118/kWh	1,044.74
Metering Charge	0.6989/kWh	1,773.11
	5.00/month	5.00
Sub-Total		7,264.12
Others		
Subsidy on Lifeline Charge	0.0999/kWh	253.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.31
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		284.48
Government Charges		
Franchise Tax - Local		186.01
Value Added Tax		
Generation		838.69
Transmission		33.78
System Loss		110.10
Distribution		871.69
Others		56.46
Universal Charge		
Missionary Electrification	0.1561/kWh	396.02
Environmental Charge	0.0025/kWh	6.34
NPC Stranded Contract Costs	0.1938/kWh	491.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	314.59
Sub-Total		3,305.35
CURRENT BILL - DECEMBER 2016		28,106.56
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		55,495.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 490.25

Your monthly electricity consumption chart

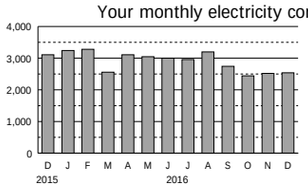

Avg Monthly Usage : 2,902.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,106.56		
Less : VAT	1,910.72		
Amount Net of VAT	26,195.84		
Less: BIR 2306	796.14		
BIR 2307	499.74	VATable Sales	26,195.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,899.96	VAT Zero Rated Sales	0.00
Add : VAT	1,910.72	VAT Amount	1,910.72
TOTAL AMOUNT DUE	26,810.68	TOTAL SALES	28,106.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6640/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184354469420

Collection Ref. Code	: 1813-53-470-5	Premise Address	: BULACAO,CEBU CITY		
Account ID	: 1844210000-6				
Customer Name	: CABANGCALAN DAYCARE CENTER TM C/O CELER	TOTAL AMOUNT DUE	: 55,495.41	Overdue Bill	: 1
Meter Number	: MTR1133624				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18442100006 BC13/187.3/6640/0/10/12-19-2016/96 7,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272914522298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750477

27260379337

Date : 12-19-2016

BC13/187.3/6680/1477675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726037933-7

Collection Ref. Code : 1857-91-977-7

Customer Information----------

Name : WILLIAMS,MAGINDA AQUINO

Premise Address : BLK 2, LOT 8 , PHASE 2C,,NEWTOWN ESTATE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035079	Pole No	:	1477675
Serial No	:	121759891	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15485
Period From	:	11-18-2016	Prev Rdg	:	14924
No of Days	:	30	Diff Rdg	:	561
Avg kWh/day	:	18.70	Registered	:	561
Conn Load	:	264	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,699.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,044.55
Transmission Charge	0.4065/kWh	228.05
System Loss Charge	0.7887/kWh	442.46
Sub-Total		3,715.06
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	56.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,700.00	134.00
Sub-Total		190.11
Government Charges		
Franchise Tax - Local		41.36
Value Added Tax		
Generation		185.46
Transmission		5.02
System Loss		25.55
Distribution		193.22
Others		27.78
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		745.63
CURRENT BILL - DECEMBER 2016		6,260.99
TOTAL AMOUNT DUE		12,960.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 7,017.00

Your monthly electricity consumption chart

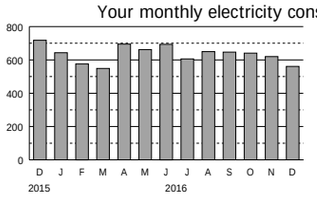

Avg Monthly Usage : 635.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,260.99		
Less : VAT	437.03		
Amount Net of VAT	5,823.96		
Less: BIR 2306	182.09		
BIR 2307	111.13	VATable Sales	5,823.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,530.74	VAT Zero Rated Sales	0.00
Add : VAT	437.03	VAT Amount	437.03
TOTAL AMOUNT DUE	5,967.77	TOTAL SALES	6,260.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6680/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272914522298

Collection Ref. Code : 1857-91-977-7

Account ID : 2726037933-7

Customer Name : WILLIAMS,MAGINDA AQUINO

Meter Number : MTR1035079

Period : Nov 2016

Premise Address : BLK 2, LOT 8 , PHASE 2C,,NEWTOWN ESTATE,BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 12,960.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27260379337

BC13/187.3/6680/0/10/12-19-2016/96

7,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944811891368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752899

94457725334

Date : 12-19-2016

BC13/187.3/6710/1477675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445772533-4

Collection Ref. Code : 1865-21-761-1

Customer Information----------

Name : BADIANG,EMY ALMOJALLAS

Premise Address : PHASE 2C BLOCK 2 LOT 5,NEWTOWN ESTATE STA. LUCIA,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096701	Pole No	:	1477675
Serial No	:	84452007	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	144
Period From	:	11-18-2016	Prev Rdg	:	119
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	305	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 153.35
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.72
CURRENT BILL - DECEMBER 2016		108.47
TOTAL AMOUNT DUE		309.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 109.00

Your monthly electricity consumption chart

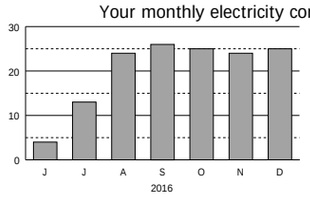

Avg Monthly Usage : 20.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.47		
Less : VAT	7.14		
Amount Net of VAT	101.33		
Less: BIR 2306	2.97		
BIR 2307	1.79	VATable Sales	101.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.57	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	103.71	TOTAL SALES	108.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6710/0/10/12-19-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944811891368

Collection Ref. Code	: 1865-21-761-1	Premise Address	: PHASE 2C BLOCK 2 LOT 5,NEWTOWN ESTATE STA. LUCIA,BULACAO PARDO, CEBU CITY
Account ID	: 9445772533-4		
Customer Name	: BADIANG,EMY ALMOJALLAS	TOTAL AMOUNT DUE	: 309.63
Meter Number	: MTR1096701	Overdue Bill	: 2
Period	: Oct 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94457725334 BC13/187.3/6710/0/10/12-19-2016/96 7,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132997989335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13252817567

1007764371

Date : 12-19-2016

BC13/187.0/3461/0444105/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325281756-7

Collection Ref. Code : 1861-68-194-1

Customer Information----------

Name : ABARQUEZ,GLICERIA SENDO

Premise Address : SITIO LAGUNA,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1108103	Pole No	:	0444105
Serial No	:	129127492	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	846
Period From	:	11-18-2016	Prev Rdg	:	782
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 104.56
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.69
CURRENT BILL - DECEMBER 2016		582.09
TOTAL AMOUNT DUE		1,041.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 432.00

Your monthly electricity consumption chart

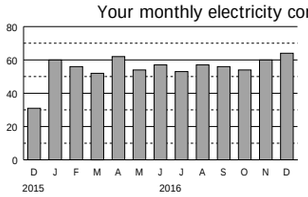

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.09		
Less : VAT	40.39		
Amount Net of VAT	541.70		
Less: BIR 2306	16.84		
BIR 2307	10.22	VATable Sales	541.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.64	VAT Zero Rated Sales	0.00
Add : VAT	40.39	VAT Amount	40.39
TOTAL AMOUNT DUE	555.03	TOTAL SALES	582.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3461/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132997989335

Collection Ref. Code	: 1861-68-194-1	Premise Address	: SITIO LAGUNA,BULACAO		
Account ID	: 1325281756-7				
Customer Name	: ABARQUEZ,GLICERIA SENDO	TOTAL AMOUNT DUE	: 1,041.80	Overdue Bill	: 1
Meter Number	: MTR1108103				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13252817567 BC13/187.0/3461/0/10/12-19-2016/97 7,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338242682914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749442

33864261558

Date : 12-19-2016

BC13/187.2/0/0342645/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386426155-8

Collection Ref. Code : 1861-54-671-8

Customer Information----------

Name : VILLARAO,WILBERT DIOT

Premise Address : COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090271	Pole No	:	0342645
Serial No	:	40043389	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	83
Period From	:	11-18-2016	Prev Rdg	:	79
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	240	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	21.71
Transmission Charge	0.4065/kWh	1.63
System Loss Charge	0.7887/kWh	3.15
Sub-Total		26.49
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.94	- 37.94
Surcharge	0.02 of 78.50	1.57
Sub-Total		- 36.37
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.31
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.76
CURRENT BILL - DECEMBER 2016(ESTIMATE)		9.33
TOTAL AMOUNT DUE		87.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 42.00

Your monthly electricity consumption chart

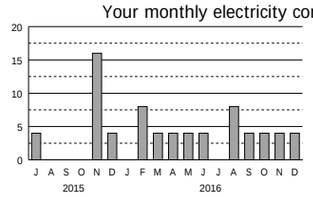

Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.33		
Less : VAT	0.79		
Amount Net of VAT	8.54		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	8.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	8.87	TOTAL SALES	9.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338242682914

Collection Ref. Code	: 1861-54-671-8	Premise Address	: COGON,LABANGON, CEBU CITY
Account ID	: 3386426155-8		
Customer Name	: VILLARAO,WILBERT DIOT	TOTAL AMOUNT DUE	: 87.74
Meter Number	: MTR1090271		
Period	: Mar 2016 to Nov 2016		

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33864261558

BC13/187.2/0/0/10/12-19-2016/97

7,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129490645603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762830

12902100002

Date : 12-19-2016

BC13/188.1/30/0339610/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290210000-2

Collection Ref. Code : 1809-96-110-6

Customer Information----------

Name : REYES,PRISCILLA E.

Premise Address : 114 N BACALSO AVE, SAN ROQUE,Cebu City

TIN :

Metering Information----------

Meter No	:	199172WS6	Pole No	:	0339610
Serial No	:	49026559	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	35308
Period From	:	11-18-2016	Prev Rdg	:	35283
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	225	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		332.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.6055/kWh	15.14
System Loss Charge	0.7679/kWh	19.20
Sub-Total		170.02
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.50
Surcharge	0.02 of 333.00	6.66
Sub-Total		9.16
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		8.27
Transmission		0.33
System Loss		1.08
Distribution		9.18
Others		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		34.02
CURRENT BILL - DECEMBER 2016		289.74
TOTAL AMOUNT DUE		622.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 287.00

Your monthly electricity consumption chart

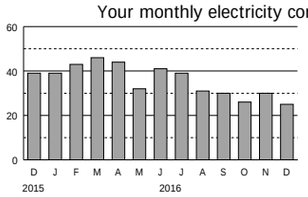

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.74		
Less : VAT	20.19		
Amount Net of VAT	269.55		
Less: BIR 2306	8.42		
BIR 2307	5.15	VATable Sales	269.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.98	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	276.17	TOTAL SALES	289.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/30/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129490645603

Collection Ref. Code	: 1809-96-110-6	Premise Address	: 114 N BACALSO AVE, SAN ROQUE,Cebu City		
Account ID	: 1290210000-2				
Customer Name	: REYES,PRISCILLA E.	TOTAL AMOUNT DUE	: 622.54	Overdue Bill	: 1
Meter Number	: 199172WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12902100002 BC13/188.1/30/0/10/12-19-2016/97 7,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460288715429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762015

46021100006

Date : 12-19-2016

BC13/188.1/50/0339596/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4602110000-6

Collection Ref. Code : 1843-55-590-5

Customer Information----------

Name : KABINGUE,BENJAMIN A

Premise Address : NEAR SKYWALK,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117491	Pole No	:	0339596
Serial No	:	40074802	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	354
Period From	:	11-18-2016	Prev Rdg	:	334
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	4414	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		424.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	108.54
Transmission Charge	0.6055/kWh	12.11
System Loss Charge	0.7679/kWh	15.36
Sub-Total		136.01
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.00
Surcharge	0.02 of 424.00	8.48
Sub-Total		10.48
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		6.61
Transmission		0.27
System Loss		0.86
Distribution		7.47
Others		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		27.76
CURRENT BILL - DECEMBER 2016		236.48
TOTAL AMOUNT DUE		660.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 429.00

Your monthly electricity consumption chart

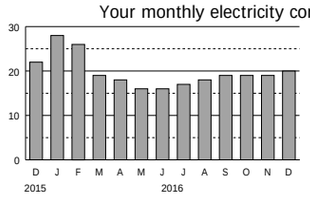

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.48		
Less : VAT	16.66		
Amount Net of VAT	219.82		
Less: BIR 2306	6.95		
BIR 2307	4.21	VATable Sales	219.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.66	VAT Zero Rated Sales	0.00
Add : VAT	16.66	VAT Amount	16.66
TOTAL AMOUNT DUE	225.32	TOTAL SALES	236.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/50/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460288715429

Collection Ref. Code : 1843-55-590-5

Account ID : 4602110000-6

Customer Name : KABINGUE,BENJAMIN A

Meter Number : MTR1117491

Period : Oct 2016 to Nov 2016

Premise Address : NEAR SKYWALK,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 660.72

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46021100006 BC13/188.1/50/0/10/12-19-2016/97 7,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672510078986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749714

67221100000

Date : 12-19-2016

BC13/188.1/90/0339603/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722110000-0

Collection Ref. Code : 1831-66-182-9

Customer Information----------

Name : KIERULF,NILDA R

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	114878SS6	Pole No	:	0339603
Serial No	:	87190373	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23093
Period From	:	11-18-2016	Prev Rdg	:	22886
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	240	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,123.39
Transmission Charge	0.4065/kWh	84.15
System Loss Charge	0.7887/kWh	163.26
Sub-Total		1,370.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,167.00	43.34
Sub-Total		64.05
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		68.44
Transmission		1.85
System Loss		9.43
Distribution		71.67
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		274.76
CURRENT BILL - DECEMBER 2016		2,306.89
TOTAL AMOUNT DUE		4,473.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,351.00

Your monthly electricity consumption chart

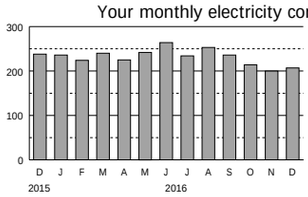

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.89		
Less : VAT	160.90		
Amount Net of VAT	2,145.99		
Less: BIR 2306	67.06		
BIR 2307	40.95	VATable Sales	2,145.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.98	VAT Zero Rated Sales	0.00
Add : VAT	160.90	VAT Amount	160.90
TOTAL AMOUNT DUE	2,198.88	TOTAL SALES	2,306.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/90/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672510078986

Collection Ref. Code	: 1831-66-182-9	Premise Address	: BULACAO PARDO		
Account ID	: 6722110000-0				
Customer Name	: KIERULF,NILDA R	TOTAL AMOUNT DUE	: 4,473.72	Overdue Bill	: 1
Meter Number	: 114878SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67221100000

BC13/188.1/90/0/10/12-19-2016/97

7,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008420636693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751767

00891100000

Date : 12-19-2016

BC13/188.1/110/0339603/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089110000-0

Collection Ref. Code : 1809-42-506-9

Customer Information----------

Name : RACHO,LYDIA -M1

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1022956	Pole No	:	0339603
Serial No	:	121743460	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10436
Period From	:	11-18-2016	Prev Rdg	:	10169
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,639.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,449.01
Transmission Charge	0.4065/kWh	108.54
System Loss Charge	0.7887/kWh	210.58
Sub-Total		1,768.13
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,639.50	72.79
Sub-Total		99.49
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		88.28
Transmission		2.39
System Loss		12.16
Distribution		92.28
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		356.38
CURRENT BILL - DECEMBER 2016		2,992.97
TOTAL AMOUNT DUE		6,632.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,700.00

Your monthly electricity consumption chart

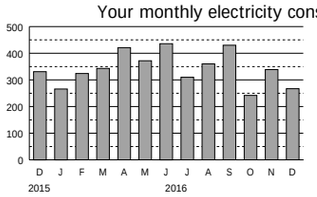

Avg Monthly Usage : 341.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.97		
Less : VAT	209.42		
Amount Net of VAT	2,783.55		
Less: BIR 2306	87.25		
BIR 2307	53.13	VATable Sales	2,783.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.17	VAT Zero Rated Sales	0.00
Add : VAT	209.42	VAT Amount	209.42
TOTAL AMOUNT DUE	2,852.59	TOTAL SALES	2,992.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/110/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008420636693

Collection Ref. Code	: 1809-42-506-9	Premise Address	: BULACAO PARDO		
Account ID	: 0089110000-0				
Customer Name	: RACHO,LYDIA -M1	TOTAL AMOUNT DUE	: 6,632.55	Overdue Bill	: 1
Meter Number	: MTR1022956				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00891100000 BC13/188.1/110/0/10/12-19-2016/97 7,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266168239783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765982

26661100003

Date : 12-19-2016

BC13/188.1/130/0401073/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666110000-3

Collection Ref. Code : 1839-16-995-8

Customer Information----------

Name : MARTINEZ,ESTELITA B

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135117WS6	Pole No	:	0401073
Serial No	:	6357635	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	69136
Period From	:	11-18-2016	Prev Rdg	:	69075
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 103.10
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.72
CURRENT BILL - DECEMBER 2016		551.12
TOTAL AMOUNT DUE		1,231.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 665.00

Your monthly electricity consumption chart

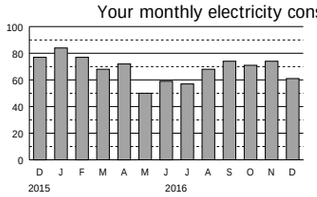

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.12		
Less : VAT	38.08		
Amount Net of VAT	513.04		
Less: BIR 2306	15.87		
BIR 2307	9.68	VATable Sales	513.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.49	VAT Zero Rated Sales	0.00
Add : VAT	38.08	VAT Amount	38.08
TOTAL AMOUNT DUE	525.57	TOTAL SALES	551.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/130/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266168239783

Collection Ref. Code	: 1839-16-995-8	Premise Address	: BULACAO PARDO		
Account ID	: 2666110000-3				
Customer Name	: MARTINEZ,ESTELITA B	TOTAL AMOUNT DUE	: 1,231.00	Overdue Bill	: 1
Meter Number	: 135117WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26661100003

BC13/188.1/130/0/10/12-19-2016/97

7,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397183604183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764672

39791100009

Date : 12-19-2016

BC13/188.1/150/0401073/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979110000-9

Collection Ref. Code : 1809-42-419-4

Customer Information----------

Name : PUENTESPINA,TEODORA

Premise Address : BULACAO PARDO,OPP SOLID BUILDERS LUMB

TIN :

Metering Information----------

Meter No	:	372455GS6	Pole No	:	0401073
Serial No	:	2003135357	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	61122
Period From	:	11-18-2016	Prev Rdg	:	60821
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,270.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,633.53
Transmission Charge	0.4065/kWh	122.36
System Loss Charge	0.7887/kWh	237.40
Sub-Total		1,993.29
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,271.00	65.42
Sub-Total		95.53
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		99.52
Transmission		2.69
System Loss		13.70
Distribution		103.95
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		399.53
CURRENT BILL - DECEMBER 2016		3,354.60
TOTAL AMOUNT DUE		6,625.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,623.00

Your monthly electricity consumption chart

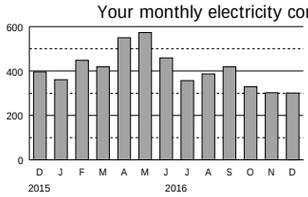

Avg Monthly Usage : 407.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.60		
Less : VAT	233.98		
Amount Net of VAT	3,120.62		
Less: BIR 2306	97.50		
BIR 2307	59.54	VATable Sales	3,120.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,963.58	VAT Zero Rated Sales	0.00
Add : VAT	233.98	VAT Amount	233.98
TOTAL AMOUNT DUE	3,197.56	TOTAL SALES	3,354.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/150/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397183604183

Collection Ref. Code : 1809-42-419-4

Account ID : 3979110000-9

Customer Name : PUENTESPINA,TEODORA

Meter Number : 372455GS6

Period : Nov 2016

Premise Address : BULACAO PARDO,OPP SOLID BUILDERS LUMB

TOTAL AMOUNT DUE : 6,625.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39791100009

BC13/188.1/150/0/10/12-19-2016/97

7,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071834425522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749768

07172100005

Date : 12-19-2016

BC13/188.1/170/0401024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717210000-5

Collection Ref. Code : 1841-78-710-8

Customer Information----------

Name : ABELLANA,ABEL S

Premise Address : 689 VILLA MANGGA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067738	Pole No	:	0401024
Serial No	:	121452771	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4205
Period From	:	11-18-2016	Prev Rdg	:	4062
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	333	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,079.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.6055/kWh	86.59
System Loss Charge	0.7679/kWh	109.81
Sub-Total		972.46
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,079.50	41.59
Sub-Total		55.90
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		47.28
Transmission		1.91
System Loss		6.20
Distribution		49.70
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.04
CURRENT BILL - DECEMBER 2016		1,634.57
TOTAL AMOUNT DUE		3,713.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,802.00

Your monthly electricity consumption chart

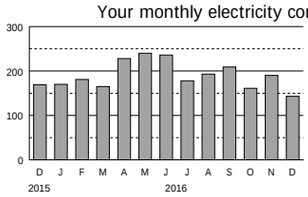

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.57		
Less : VAT	113.10		
Amount Net of VAT	1,521.47		
Less: BIR 2306	47.13		
BIR 2307	29.07	VATable Sales	1,521.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.27	VAT Zero Rated Sales	0.00
Add : VAT	113.10	VAT Amount	113.10
TOTAL AMOUNT DUE	1,558.37	TOTAL SALES	1,634.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/170/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071834425522

Collection Ref. Code	: 1841-78-710-8	Premise Address	: 689 VILLA MANGGA,BULACAO,CEBU CITY		
Account ID	: 0717210000-5				
Customer Name	: ABELLANA,ABEL S	TOTAL AMOUNT DUE	: 3,713.97	Overdue Bill	: 1
Meter Number	: MTR1067738				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07172100005 BC13/188.1/170/0/10/12-19-2016/97 7,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597674012566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764726

59791100007

Date : 12-19-2016

BC13/188.1/180/0401073/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979110000-7

Collection Ref. Code : 1809-42-425-9

Customer Information----------

Name : CAMPO,SOFIO B

Premise Address : INF 1626 BULACAO PARD

TIN :

Metering Information----------

Meter No	:	MTR1063025	Pole No	:	0401073
Serial No	:	125292009	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6218
Period From	:	11-18-2016	Prev Rdg	:	5886
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,589.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,801.76
Transmission Charge	0.4065/kWh	134.96
System Loss Charge	0.7887/kWh	261.85
Sub-Total		2,198.57
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,589.00	71.78
Sub-Total		104.99
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		109.75
Transmission		2.97
System Loss		15.13
Distribution		114.59
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		440.57
CURRENT BILL - DECEMBER 2016		3,699.08
TOTAL AMOUNT DUE		7,288.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 3,710.00

Your monthly electricity consumption chart

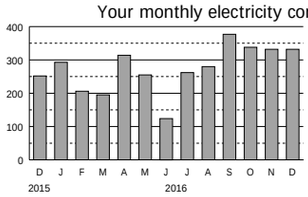

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,699.08		
Less : VAT	257.97		
Amount Net of VAT	3,441.11		
Less: BIR 2306	107.50		
BIR 2307	65.66	VATable Sales	3,441.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,267.95	VAT Zero Rated Sales	0.00
Add : VAT	257.97	VAT Amount	257.97
TOTAL AMOUNT DUE	3,525.92	TOTAL SALES	3,699.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/180/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597674012566

Collection Ref. Code	: 1809-42-425-9	Premise Address	: INF 1626 BULACAO PARD		
Account ID	: 5979110000-7				
Customer Name	: CAMPO,SOFIO B	TOTAL AMOUNT DUE	: 7,288.16	Overdue Bill	: 1
Meter Number	: MTR1063025				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59791100007 BC13/188.1/180/0/10/12-19-2016/97 7,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497798172326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764386

49791100008

Date : 12-19-2016

BC13/188.1/190/0401073/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979110000-8

Collection Ref. Code : 1809-42-422-4

Customer Information----------

Name : ABELLANA,VICENTE

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135115WS6	Pole No	:	0401073
Serial No	:	69869658	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	88968
Period From	:	11-18-2016	Prev Rdg	:	88502
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	0	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,947.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,528.98
Transmission Charge	0.4065/kWh	189.43
System Loss Charge	0.7887/kWh	367.53
Sub-Total		3,085.94
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0999/kWh	46.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,947.50	98.95
Sub-Total		145.56
Government Charges		
Franchise Tax - Local		34.27
Value Added Tax		
Generation		154.05
Transmission		4.17
System Loss		21.23
Distribution		160.60
Others		21.58
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		617.90
CURRENT BILL - DECEMBER 2016		5,187.77
TOTAL AMOUNT DUE		10,135.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 5,981.00

Your monthly electricity consumption chart

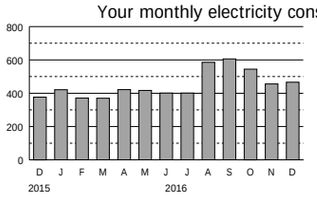

Avg Monthly Usage : 449.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,187.77		
Less : VAT	361.63		
Amount Net of VAT	4,826.14		
Less: BIR 2306	150.69		
BIR 2307	92.08	VATable Sales	4,826.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,583.37	VAT Zero Rated Sales	0.00
Add : VAT	361.63	VAT Amount	361.63
TOTAL AMOUNT DUE	4,945.00	TOTAL SALES	5,187.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/190/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497798172326

Collection Ref. Code	: 1809-42-422-4	Premise Address	: BULACAO PARDO		
Account ID	: 4979110000-8				
Customer Name	: ABELLANA,VICENTE	TOTAL AMOUNT DUE	: 10,135.45	Overdue Bill	: 1
Meter Number	: 135115WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49791100008 BC13/188.1/190/0/10/12-19-2016/97 7,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560737914691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762033

56041100001

Date : 12-19-2016

BC13/188.1/230/0401024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604110000-1

Collection Ref. Code : 1821-87-290-8

Customer Information----------

Name : BAYRON,ERLINDA R

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	179229DS6	Pole No	:	0401024
Serial No	:	10519563	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14034
Period From	:	11-18-2016	Prev Rdg	:	13903
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	85	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.38
CURRENT BILL - DECEMBER 2016		1,464.47
TOTAL AMOUNT DUE		2,946.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,400.00

Your monthly electricity consumption chart

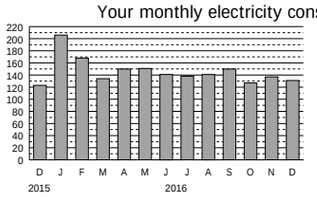

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.47		
Less : VAT	102.29		
Amount Net of VAT	1,362.18		
Less: BIR 2306	42.61		
BIR 2307	26.00	VATable Sales	1,362.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.57	VAT Zero Rated Sales	0.00
Add : VAT	102.29	VAT Amount	102.29
TOTAL AMOUNT DUE	1,395.86	TOTAL SALES	1,464.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/230/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560737914691

Collection Ref. Code	: 1821-87-290-8	Premise Address	: BULACAO PARDO		
Account ID	: 5604110000-1				
Customer Name	: BAYRON,ERLINDA R	TOTAL AMOUNT DUE	: 2,946.03	Overdue Bill	: 1
Meter Number	: 179229DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56041100001 BC13/188.1/230/0/10/12-19-2016/97 7,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308039841966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751379

30891100007

Date : 12-19-2016

BC13/188.1/240/0401080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089110000-7

Collection Ref. Code : 1809-42-524-7

Customer Information----------

Name : DOBLE,CANDELARIO

Premise Address : BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	133998WS6	Pole No	:	0401080
Serial No	:	55627128	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18232
Period From	:	11-18-2016	Prev Rdg	:	18120
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	607.82
Transmission Charge	0.4065/kWh	45.53
System Loss Charge	0.7887/kWh	88.33
Sub-Total		741.68
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		35.01
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		37.03
Transmission		1.00
System Loss		5.11
Distribution		39.06
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.03
CURRENT BILL - DECEMBER 2016		1,251.19
TOTAL AMOUNT DUE		2,441.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,126.00

Your monthly electricity consumption chart

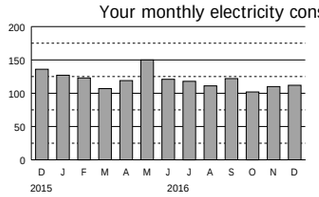

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.19		
Less : VAT	87.39		
Amount Net of VAT	1,163.80		
Less: BIR 2306	36.43		
BIR 2307	22.21	VATable Sales	1,163.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.16	VAT Zero Rated Sales	0.00
Add : VAT	87.39	VAT Amount	87.39
TOTAL AMOUNT DUE	1,192.55	TOTAL SALES	1,251.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/240/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308039841966

Collection Ref. Code	: 1809-42-524-7	Premise Address	: BULACAO, PARDO		
Account ID	: 3089110000-7				
Customer Name	: DOBLE,CANDELARIO	TOTAL AMOUNT DUE	: 2,441.76	Overdue Bill	: 1
Meter Number	: 133998WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30891100007 BC13/188.1/240/0/10/12-19-2016/97 7,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652478808994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758174

65241100000

Date : 12-19-2016

BC13/188.1/250/0401045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524110000-0

Collection Ref. Code : 1823-22-932-8

Customer Information----------

Name : BELTRAN,FABIO A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134526WS6	Pole No	:	0401045
Serial No	:	54311815	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43932
Period From	:	11-18-2016	Prev Rdg	:	43858
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 91.31
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.53
CURRENT BILL - DECEMBER 2016		703.99
TOTAL AMOUNT DUE		1,439.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 707.00

Your monthly electricity consumption chart

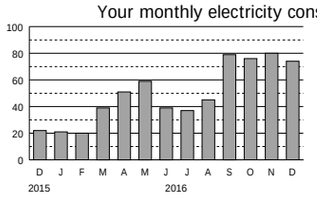

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.99		
Less : VAT	48.64		
Amount Net of VAT	655.35		
Less: BIR 2306	20.28		
BIR 2307	12.40	VATable Sales	655.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.67	VAT Zero Rated Sales	0.00
Add : VAT	48.64	VAT Amount	48.64
TOTAL AMOUNT DUE	671.31	TOTAL SALES	703.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/250/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652478808994

Collection Ref. Code	: 1823-22-932-8	Premise Address	: BULACAO PARDO		
Account ID	: 6524110000-0				
Customer Name	: BELTRAN,FABIO A	TOTAL AMOUNT DUE	: 1,439.20	Overdue Bill	: 1
Meter Number	: 134526WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65241100000 BC13/188.1/250/0/10/12-19-2016/97 7,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408706915580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751653

40891100006

Date : 12-19-2016

BC13/188.1/260/0401045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089110000-6

Collection Ref. Code : 1809-42-527-1

Customer Information----------

Name : BACUS,DIONISIA S

Premise Address : BK 1617 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134524WS6	Pole No	:	0401045
Serial No	:	58909376	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	320
Period From	:	11-18-2016	Prev Rdg	:	182
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	748.93
Transmission Charge	0.4065/kWh	56.10
System Loss Charge	0.7887/kWh	108.84
Sub-Total		913.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,690.50	33.81
Sub-Total		47.62
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		45.62
Transmission		1.23
System Loss		6.28
Distribution		47.98
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		184.00
CURRENT BILL - DECEMBER 2016		1,545.35
TOTAL AMOUNT DUE		3,235.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,720.00

Your monthly electricity consumption chart

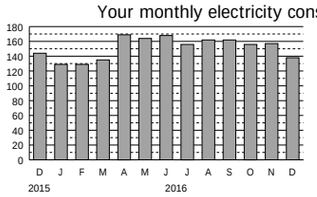

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.35		
Less : VAT	108.05		
Amount Net of VAT	1,437.30		
Less: BIR 2306	45.02		
BIR 2307	27.43	VATable Sales	1,437.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.85	VAT Zero Rated Sales	0.00
Add : VAT	108.05	VAT Amount	108.05
TOTAL AMOUNT DUE	1,472.90	TOTAL SALES	1,545.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/260/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408706915580

Collection Ref. Code	: 1809-42-527-1	Premise Address	: BK 1617 BULACAO PARDO		
Account ID	: 4089110000-6				
Customer Name	: BACUS,DIONISIA S	TOTAL AMOUNT DUE	: 3,235.86	Overdue Bill	: 1
Meter Number	: 134524WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40891100006 BC13/188.1/260/0/10/12-19-2016/97 7,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602819295699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748596

60261852028

Date : 12-19-2016

BC13/188.1/281/0401045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026185202-8

Collection Ref. Code : 1849-60-071-6

Customer Information----------

Name : ABING,SARAH JANE ENTERA

Premise Address : 1619- VILLA MANGGA

TIN :

Metering Information----------

Meter No	:	493448 GS6	Pole No	:	0401045
Serial No	:	54545296	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4279
Period From	:	11-18-2016	Prev Rdg	:	4204
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 95.77
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.30
CURRENT BILL - DECEMBER 2016		709.81
TOTAL AMOUNT DUE		1,293.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 596.38

Your monthly electricity consumption chart

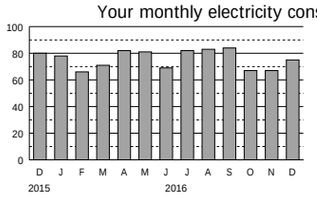

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.81		
Less : VAT	48.91		
Amount Net of VAT	660.90		
Less: BIR 2306	20.38		
BIR 2307	12.50	VATable Sales	660.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.02	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	676.93	TOTAL SALES	709.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/281/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602819295699

Collection Ref. Code	: 1849-60-071-6	Premise Address	: 1619- VILLA MANGGA		
Account ID	: 6026185202-8				
Customer Name	: ABING,SARAH JANE ENTERA	TOTAL AMOUNT DUE	: 1,293.25	Overdue Bill	: 1
Meter Number	: 493448 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60261852028

BC13/188.1/281/0/10/12-19-2016/97

7,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208842086505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751003

20891100008

Date : 12-19-2016

BC13/188.1/290/0401045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089110000-8

Collection Ref. Code : 1809-42-515-8

Customer Information----------

Name : BAYLON,FELIPA -UP

Premise Address : BULACAO, PARDO,BK BOY BACOLOD

TIN :

Metering Information----------

Meter No	:	134527WS6	Pole No	:	0401045
Serial No	:	53812005	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	85643
Period From	:	11-18-2016	Prev Rdg	:	85468
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	949.73
Transmission Charge	0.4065/kWh	71.14
System Loss Charge	0.7887/kWh	138.02
Sub-Total		1,158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		51.29
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		57.86
Transmission		1.56
System Loss		7.96
Distribution		60.69
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.02
CURRENT BILL - DECEMBER 2016		1,947.94
TOTAL AMOUNT DUE		3,637.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 1,734.00

Your monthly electricity consumption chart

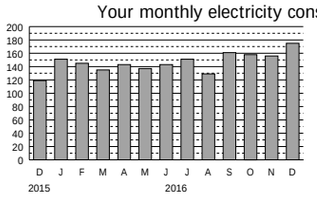

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.94		
Less : VAT	135.77		
Amount Net of VAT	1,812.17		
Less: BIR 2306	56.56		
BIR 2307	34.58	VATable Sales	1,812.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.03	VAT Zero Rated Sales	0.00
Add : VAT	135.77	VAT Amount	135.77
TOTAL AMOUNT DUE	1,856.80	TOTAL SALES	1,947.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/290/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208842086505

Collection Ref. Code	: 1809-42-515-8	Premise Address	: BULACAO, PARDO,BK BOY BACOLOD		
Account ID	: 2089110000-8				
Customer Name	: BAYLON,FELIPA -UP	TOTAL AMOUNT DUE	: 3,637.21	Overdue Bill	: 1
Meter Number	: 134527WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20891100008

BC13/188.1/290/0/10/12-19-2016/97

7,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496899190166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763945

49676862748

Date : 12-19-2016

BC13/188.1/291/0401080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967686274-8

Collection Ref. Code : 1849-31-995-2

Customer Information----------

Name : MARIBAO,LUCIA AGNES LLAMEDO

Premise Address : 298 VILLAMANGGA,BULACAO PARDO

TIN : 265-656-402-000

Metering Information----------

Meter No	:	278944GS6	Pole No	:	0401080
Serial No	:	45211487	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15283
Period From	:	11-18-2016	Prev Rdg	:	15001
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	240	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,398.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,530.41
Transmission Charge	0.4065/kWh	114.63
System Loss Charge	0.7887/kWh	222.41
Sub-Total		1,867.45
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	28.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,399.00	67.98
Sub-Total		96.18
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		93.22
Transmission		2.52
System Loss		12.84
Distribution		97.43
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		375.22
CURRENT BILL - DECEMBER 2016		3,150.74
TOTAL AMOUNT DUE		6,549.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,218.00

Your monthly electricity consumption chart

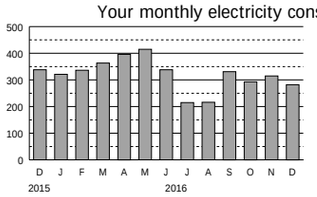

Avg Monthly Usage : 319.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,150.74		
Less : VAT	220.05		
Amount Net of VAT	2,930.69		
Less: BIR 2306	91.70		
BIR 2307	55.93	VATable Sales	2,930.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,783.06	VAT Zero Rated Sales	0.00
Add : VAT	220.05	VAT Amount	220.05
TOTAL AMOUNT DUE	3,003.11	TOTAL SALES	3,150.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/291/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496899190166

Collection Ref. Code	: 1849-31-995-2	Premise Address	: 298 VILLAMANGGA,BULACAO PARDO		
Account ID	: 4967686274-8				
Customer Name	: MARIBAO,LUCIA AGNES LLAMEDO	TOTAL AMOUNT DUE	: 6,549.59	Overdue Bill	: 1
Meter Number	: 278944GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49676862748 BC13/188.1/291/0/10/12-19-2016/97 7,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018934870338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757376

01891100008

Date : 12-19-2016

BC13/188.1/310/0401080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189110000-8

Collection Ref. Code : 1809-42-557-3

Customer Information----------

Name : LLAMEDO,ELVIRA

Premise Address : 1619G BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134505WS6	Pole No	:	0401080
Serial No	:	64636839	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	79693
Period From	:	11-18-2016	Prev Rdg	:	79527
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	900.88
Transmission Charge	0.4065/kWh	67.48
System Loss Charge	0.7887/kWh	130.92
Sub-Total		1,099.28
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		55.94
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		54.87
Transmission		1.49
System Loss		7.56
Distribution		57.60
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		221.04
CURRENT BILL - DECEMBER 2016		1,856.24
TOTAL AMOUNT DUE		3,823.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,918.00

Your monthly electricity consumption chart

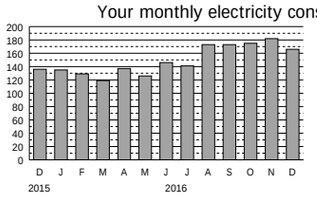

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.24		
Less : VAT	129.70		
Amount Net of VAT	1,726.54		
Less: BIR 2306	54.04		
BIR 2307	32.95	VATable Sales	1,726.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.55	VAT Zero Rated Sales	0.00
Add : VAT	129.70	VAT Amount	129.70
TOTAL AMOUNT DUE	1,769.25	TOTAL SALES	1,856.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/310/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018934870338

Collection Ref. Code	: 1809-42-557-3	Premise Address	: 1619G BULACAO PARDO		
Account ID	: 0189110000-8				
Customer Name	: LLAMEDO,ELVIRA	TOTAL AMOUNT DUE	: 3,823.01	Overdue Bill	: 1
Meter Number	: 134505WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01891100008 BC13/188.1/310/0/10/12-19-2016/97 7,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808521632228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750993

80891100002

Date : 12-19-2016

BC13/188.1/360/0401066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089110000-2

Collection Ref. Code : 1809-42-551-4

Customer Information----------

Name : BAYLON,FELIPA L

Premise Address : BK 1617 BULACAO

TIN :

Metering Information----------

Meter No	:	134491WS6	Pole No	:	0401066
Serial No	:	53525044	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16896
Period From	:	11-18-2016	Prev Rdg	:	16691
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,112.54
Transmission Charge	0.4065/kWh	83.33
System Loss Charge	0.7887/kWh	161.68
Sub-Total		1,357.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,131.50	42.63
Sub-Total		63.14
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		67.77
Transmission		1.83
System Loss		9.33
Distribution		70.99
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		272.06
CURRENT BILL - DECEMBER 2016		2,284.31
TOTAL AMOUNT DUE		4,415.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 2,660.00

Your monthly electricity consumption chart

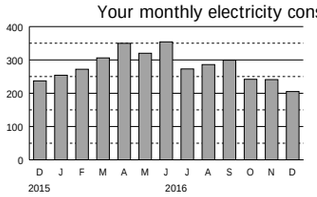

Avg Monthly Usage : 279.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.31		
Less : VAT	159.31		
Amount Net of VAT	2,125.00		
Less: BIR 2306	66.38		
BIR 2307	40.55	VATable Sales	2,125.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,018.07	VAT Zero Rated Sales	0.00
Add : VAT	159.31	VAT Amount	159.31
TOTAL AMOUNT DUE	2,177.38	TOTAL SALES	2,284.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/360/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808521632228

Collection Ref. Code	: 1809-42-551-4	Premise Address	: BK 1617 BULACAO		
Account ID	: 8089110000-2				
Customer Name	: BAYLON,FELIPA L	TOTAL AMOUNT DUE	: 4,415.65	Overdue Bill	: 1
Meter Number	: 134491WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80891100002 BC13/188.1/360/0/10/12-19-2016/97 7,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626642169697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763492

62622100006

Date : 12-19-2016

BC13/188.1/370/0401066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6262210000-6

Collection Ref. Code : 1827-43-968-8

Customer Information----------

Name : CANE,DOLORES R

Premise Address : 1619 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1091865	Pole No	:	0401066
Serial No	:	40047537	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2476
Period From	:	11-18-2016	Prev Rdg	:	2323
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	145	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	830.33
Transmission Charge	0.4065/kWh	62.19
System Loss Charge	0.7887/kWh	120.67
Sub-Total		1,013.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		41.64
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		50.57
Transmission		1.37
System Loss		6.97
Distribution		53.13
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		202.49
CURRENT BILL - DECEMBER 2016		1,700.10
TOTAL AMOUNT DUE		3,016.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,613.00

Your monthly electricity consumption chart

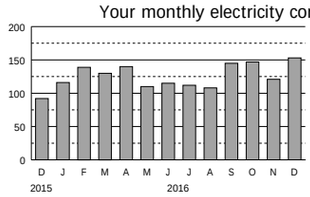

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.10		
Less : VAT	118.38		
Amount Net of VAT	1,581.72		
Less: BIR 2306	49.33		
BIR 2307	30.18	VATable Sales	1,581.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.21	VAT Zero Rated Sales	0.00
Add : VAT	118.38	VAT Amount	118.38
TOTAL AMOUNT DUE	1,620.59	TOTAL SALES	1,700.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/370/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626642169697

Collection Ref. Code	: 1827-43-968-8	Premise Address	: 1619 BULACAO PARDO		
Account ID	: 6262210000-6				
Customer Name	: CANE,DOLORES R	TOTAL AMOUNT DUE	: 3,016.97	Overdue Bill	: 1
Meter Number	: MTR1091865				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62622100006 BC13/188.1/370/0/10/12-19-2016/97 7,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608225477998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751583

60891100004

Date : 12-19-2016

BC13/188.1/380/0401066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089110000-4

Collection Ref. Code : 1809-42-539-5

Customer Information----------

Name : CUSTARDO,ROBERTO

Premise Address : BK 1617 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134490WS6	Pole No	:	0401066
Serial No	:	55204786	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	43831
Period From	:	11-18-2016	Prev Rdg	:	43755
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		- 85.37
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.96
CURRENT BILL - DECEMBER 2016		732.34
TOTAL AMOUNT DUE		1,323.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 583.00

Your monthly electricity consumption chart

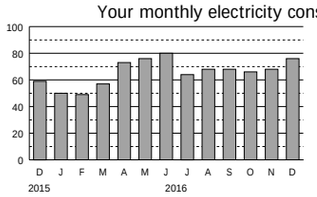

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.34		
Less : VAT	50.95		
Amount Net of VAT	681.39		
Less: BIR 2306	21.22		
BIR 2307	12.90	VATable Sales	681.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.27	VAT Zero Rated Sales	0.00
Add : VAT	50.95	VAT Amount	50.95
TOTAL AMOUNT DUE	698.22	TOTAL SALES	732.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/380/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608225477998

Collection Ref. Code	: 1809-42-539-5	Premise Address	: BK 1617 BULACAO PARDO		
Account ID	: 6089110000-4				
Customer Name	: CUSTARDO,ROBERTO	TOTAL AMOUNT DUE	: 1,323.80	Overdue Bill	: 1
Meter Number	: 134490WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60891100004

BC13/188.1/380/0/10/12-19-2016/97

7,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919993247743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757907

91921100003

Date : 12-19-2016

BC13/188.1/390/0401066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192110000-3

Collection Ref. Code : 1821-49-620-5

Customer Information----------

Name : LACNO,LEOPOLDO C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	168104WS6	Pole No	:	0401066
Serial No	:	49355287	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	63008
Period From	:	11-18-2016	Prev Rdg	:	62657
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	150	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,930.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,904.88
Transmission Charge	0.4065/kWh	142.68
System Loss Charge	0.7887/kWh	276.83
Sub-Total		2,324.39
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 7,833.50	156.67
Sub-Total		191.77
Government Charges		
Franchise Tax - Local		26.44
Value Added Tax		
Generation		116.04
Transmission		3.14
System Loss		16.00
Distribution		121.12
Others		26.19
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		476.14
CURRENT BILL - DECEMBER 2016		4,001.61
TOTAL AMOUNT DUE		7,932.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 3,903.00

Your monthly electricity consumption chart

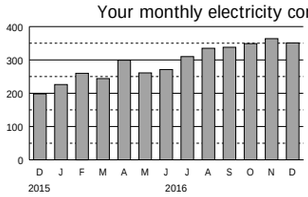

Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,001.61		
Less : VAT	282.49		
Amount Net of VAT	3,719.12		
Less: BIR 2306	117.71		
BIR 2307	71.04	VATable Sales	3,719.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,530.37	VAT Zero Rated Sales	0.00
Add : VAT	282.49	VAT Amount	282.49
TOTAL AMOUNT DUE	3,812.86	TOTAL SALES	4,001.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/390/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919993247743

Collection Ref. Code	: 1821-49-620-5	Premise Address	: BULACAO PARDO		
Account ID	: 9192110000-3				
Customer Name	: LACNO,LEOPOLDO C	TOTAL AMOUNT DUE	: 7,932.29	Overdue Bill	: 1
Meter Number	: 168104WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91921100003 BC13/188.1/390/0/10/12-19-2016/97 7,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508193018384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752658

50891100005

Date : 12-19-2016

BC13/188.1/450/0401136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089110000-5

Collection Ref. Code : 1809-42-533-6

Customer Information----------

Name : PACANA,CESARIA

Premise Address : BULACAO PARDO NR

TIN :

Metering Information----------

Meter No	:	MTR1048402	Pole No	:	0401136
Serial No	:	126815405	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6944
Period From	:	11-18-2016	Prev Rdg	:	6667
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,503.28
Transmission Charge	0.4065/kWh	112.60
System Loss Charge	0.7887/kWh	218.47
Sub-Total		1,834.35
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,429.50	48.59
Sub-Total		76.29
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		91.58
Transmission		2.47
System Loss		12.63
Distribution		95.71
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		366.25
CURRENT BILL - DECEMBER 2016		3,074.48
TOTAL AMOUNT DUE		5,504.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 3,077.00

Your monthly electricity consumption chart

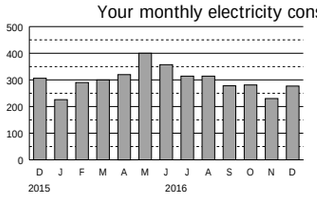

Avg Monthly Usage : 299.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,074.48		
Less : VAT	213.98		
Amount Net of VAT	2,860.50		
Less: BIR 2306	89.15		
BIR 2307	54.57	VATable Sales	2,860.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,716.78	VAT Zero Rated Sales	0.00
Add : VAT	213.98	VAT Amount	213.98
TOTAL AMOUNT DUE	2,930.76	TOTAL SALES	3,074.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/450/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508193018384

Collection Ref. Code	: 1809-42-533-6	Premise Address	: BULACAO PARDO NR		
Account ID	: 5089110000-5				
Customer Name	: PACANA,CESARIA	TOTAL AMOUNT DUE	: 5,504.01	Overdue Bill	: 1
Meter Number	: MTR1048402				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50891100005 BC13/188.1/450/0/10/12-19-2016/97 7,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518772307830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759676

51891100003

Date : 12-19-2016

BC13/188.1/470/0401080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189110000-3

Collection Ref. Code : 1809-42-575-1

Customer Information----------

Name : GABACA,RAFAEL

Premise Address : BULACAO PARDO RD TO

TIN :

Metering Information----------

Meter No	:	134506WS6	Pole No	:	0401080
Serial No	:	58233065	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23744
Period From	:	11-18-2016	Prev Rdg	:	23608
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		45.41
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.17
CURRENT BILL - DECEMBER 2016		1,521.32
TOTAL AMOUNT DUE		3,111.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,800.00

Your monthly electricity consumption chart

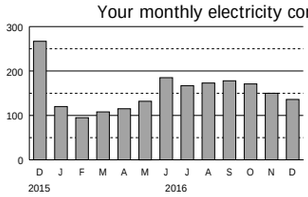

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.32		
Less : VAT	106.33		
Amount Net of VAT	1,414.99		
Less: BIR 2306	44.32		
BIR 2307	27.00	VATable Sales	1,414.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.67	VAT Zero Rated Sales	0.00
Add : VAT	106.33	VAT Amount	106.33
TOTAL AMOUNT DUE	1,450.00	TOTAL SALES	1,521.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/470/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518772307830

Collection Ref. Code	: 1809-42-575-1	Premise Address	: BULACAO PARDO RD TO		
Account ID	: 5189110000-3				
Customer Name	: GABACA,RAFAEL	TOTAL AMOUNT DUE	: 3,111.51	Overdue Bill	: 1
Meter Number	: 134506WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51891100003 BC13/188.1/470/0/10/12-19-2016/97 7,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489787806910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759149

48961100004

Date : 12-19-2016

BC13/188.1/500/0401136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896110000-4

Collection Ref. Code : 1833-81-485-1

Customer Information----------

Name : GABACA,LUDIVINA E

Premise Address : VILLA MANGGA BULACAO

TIN :

Metering Information----------

Meter No	:	134481WS6	Pole No	:	0401136
Serial No	:	67307207	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	77634
Period From	:	11-18-2016	Prev Rdg	:	77512
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	510	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.56
CURRENT BILL - DECEMBER 2016		1,365.12
TOTAL AMOUNT DUE		2,783.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,434.00

Your monthly electricity consumption chart

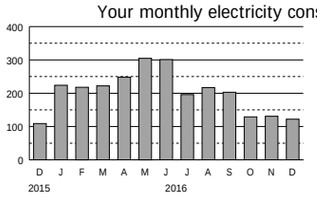

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.12		
Less : VAT	95.41		
Amount Net of VAT	1,269.71		
Less: BIR 2306	39.76		
BIR 2307	24.23	VATable Sales	1,269.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.72	VAT Zero Rated Sales	0.00
Add : VAT	95.41	VAT Amount	95.41
TOTAL AMOUNT DUE	1,301.13	TOTAL SALES	1,365.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/500/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489787806910

Collection Ref. Code	: 1833-81-485-1	Premise Address	: VILLA MANGGA BULACAO		
Account ID	: 4896110000-4				
Customer Name	: GABACA,LUDIVINA E	TOTAL AMOUNT DUE	: 2,783.41	Overdue Bill	: 1
Meter Number	: 134481WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48961100004 BC13/188.1/500/0/10/12-19-2016/97 7,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328184113474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32891100003

BILLING STATEMENT

1007762515

Date : 12-19-2016

BC13/188.1/510/0401122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289110000-3

Collection Ref. Code : 1809-42-614-6

Customer Information----------

Name : REYES,JOSE S

Premise Address : BK 1617 BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	134017WS6	Pole No	:	0401122
Serial No	:	53723772	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7676
Period From	:	11-18-2016	Prev Rdg	:	7593
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 1,890.00	37.80
Sub-Total		- 41.41
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.32
CURRENT BILL - DECEMBER 2016		856.04
TOTAL AMOUNT DUE		2,746.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 901.75

Your monthly electricity consumption chart

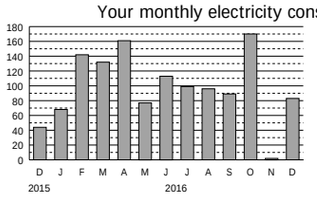

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.04		
Less : VAT	60.15		
Amount Net of VAT	795.89		
Less: BIR 2306	25.07		
BIR 2307	15.13	VATable Sales	795.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.69	VAT Zero Rated Sales	0.00
Add : VAT	60.15	VAT Amount	60.15
TOTAL AMOUNT DUE	815.84	TOTAL SALES	856.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/510/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328184113474

Collection Ref. Code	: 1809-42-614-6	Premise Address	: BK 1617 BULACAO PARDO,CEBU CITY		
Account ID	: 3289110000-3				
Customer Name	: REYES,JOSE S	TOTAL AMOUNT DUE	: 2,746.10	Overdue Bill	: 2
Meter Number	: 134017WS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32891100003 BC13/188.1/510/0/10/12-19-2016/97 7,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853900000562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758051

85317563741

Date : 12-19-2016

BC13/188.1/575/0401136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8531756374-1

Collection Ref. Code : 1857-41-350-4

Customer Information----------

Name : BETONTA,CIELO ALBERCA

Premise Address : VILLAMANGGA,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005698 EFS6	Pole No	:	0401136
Serial No	:	92554503	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2712
Period From	:	11-18-2016	Prev Rdg	:	2686
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 161.07
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.28
CURRENT BILL - DECEMBER 2016		110.79
TOTAL AMOUNT DUE		233.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 322.00

Your monthly electricity consumption chart

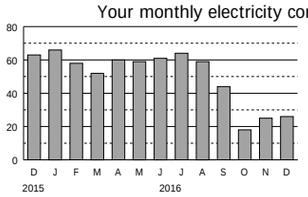

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.79		
Less : VAT	7.22		
Amount Net of VAT	103.57		
Less: BIR 2306	3.00		
BIR 2307	1.82	VATable Sales	103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.75	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	105.97	TOTAL SALES	110.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/575/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853900000562

Collection Ref. Code	: 1857-41-350-4	Premise Address	: VILLAMANGGA,BULACAO PARDO, CEBU CITY		
Account ID	: 8531756374-1				
Customer Name	: BETONTA,CIELO ALBERCA	TOTAL AMOUNT DUE	: 233.76	Overdue Bill	: 2
Meter Number	: 005698 EFS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85317563741 BC13/188.1/575/0/10/12-19-2016/97 7,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554813479608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758900

55492100007

Date : 12-19-2016

BC13/188.1/585/0401262/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549210000-7

Collection Ref. Code : 1821-28-029-6

Customer Information----------

Name : AMANCIA,PERLITA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1145772	Pole No	:	0401262
Serial No	:	40101049	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	318
Period From	:	11-18-2016	Prev Rdg	:	293
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 152.97
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.77
CURRENT BILL - DECEMBER 2016		108.90
TOTAL AMOUNT DUE		328.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 199.00

Your monthly electricity consumption chart

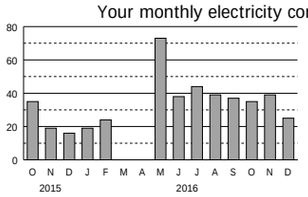

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.90		
Less : VAT	7.19		
Amount Net of VAT	101.71		
Less: BIR 2306	2.99		
BIR 2307	1.80	VATable Sales	101.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.92	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	104.11	TOTAL SALES	108.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/585/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554813479608

Collection Ref. Code	: 1821-28-029-6	Premise Address	: BULACAO PARDO		
Account ID	: 5549210000-7				
Customer Name	: AMANCIA,PERLITA	TOTAL AMOUNT DUE	: 328.69	Overdue Bill	: 1
Meter Number	: MTR1145772				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55492100007 BC13/188.1/585/0/10/12-19-2016/97 7,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128747073245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762276

12891100005

Date : 12-19-2016

BC13/188.1/585/0401262/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289110000-5

Collection Ref. Code : 1809-42-599-9

Customer Information----------

Name : GABACA,RAFAEL

Premise Address : BULACAO PARDO RD TO COMM,SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1092606	Pole No	:	0401262
Serial No	:	129128060	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	980
Period From	:	11-18-2016	Prev Rdg	:	912
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 121.57
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.94
CURRENT BILL - DECEMBER 2016		606.25
TOTAL AMOUNT DUE		1,026.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 337.00

Your monthly electricity consumption chart

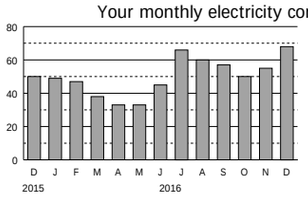

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.25		
Less : VAT	41.58		
Amount Net of VAT	564.67		
Less: BIR 2306	17.32		
BIR 2307	10.65	VATable Sales	564.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.70	VAT Zero Rated Sales	0.00
Add : VAT	41.58	VAT Amount	41.58
TOTAL AMOUNT DUE	578.28	TOTAL SALES	606.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/585/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128747073245

Collection Ref. Code	: 1809-42-599-9	Premise Address	: BULACAO PARDO RD TO COMM,SCHOOL		
Account ID	: 1289110000-5				
Customer Name	: GABACA,RAFAEL	TOTAL AMOUNT DUE	: 1,026.86	Overdue Bill	: 1
Meter Number	: MTR1092606				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12891100005 BC13/188.1/585/0/10/12-19-2016/97 7,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738403415696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749443

73891100007

Date : 12-19-2016

BC13/188.1/600/0401262/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389110000-7

Collection Ref. Code : 1809-42-692-8

Customer Information----------

Name : BONGO,PERFECTO

Premise Address : 250 VILLA MANGGA NEAR COMMUNITY SCHOOL,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047408	Pole No	:	0401262
Serial No	:	121446469	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5569
Period From	:	11-18-2016	Prev Rdg	:	5337
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	508	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,434.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,259.06
Transmission Charge	0.4065/kWh	94.31
System Loss Charge	0.7887/kWh	182.98
Sub-Total		1,536.35
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,434.50	48.69
Sub-Total		71.90
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		76.70
Transmission		2.08
System Loss		10.58
Distribution		80.26
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		307.90
CURRENT BILL - DECEMBER 2016		2,584.97
TOTAL AMOUNT DUE		5,019.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,542.00

Your monthly electricity consumption chart

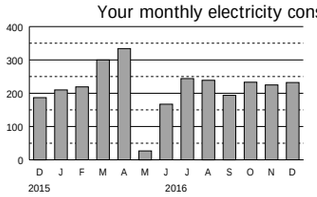

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.97		
Less : VAT	180.30		
Amount Net of VAT	2,404.67		
Less: BIR 2306	75.13		
BIR 2307	45.88	VATable Sales	2,404.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.66	VAT Zero Rated Sales	0.00
Add : VAT	180.30	VAT Amount	180.30
TOTAL AMOUNT DUE	2,463.96	TOTAL SALES	2,584.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/600/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738403415696

Collection Ref. Code	: 1809-42-692-8	Premise Address	: 250 VILLA MANGGA NEAR COMMUNITY SCHOOL,BULACAO PARDO,CEBU CITY		
Account ID	: 7389110000-7				
Customer Name	: BONGO,PERFECTO	TOTAL AMOUNT DUE	: 5,019.45	Overdue Bill	: 1
Meter Number	: MTR1047408				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73891100007 BC13/188.1/600/0/10/12-19-2016/97 7,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443158525327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752034

4435100001

Date : 12-19-2016

BC13/188.1/620/0401262/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435110000-1

Collection Ref. Code : 1823-49-827-2

Customer Information----------

Name : MENDOZA,NENA D

Premise Address : VILLAMANGGA,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1057064	Pole No	:	0401262
Serial No	:	125286473	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4938
Period From	:	11-18-2016	Prev Rdg	:	4780
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	160	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	857.47
Transmission Charge	0.4065/kWh	64.23
System Loss Charge	0.7887/kWh	124.61
Sub-Total		1,046.31
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		51.13
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		52.24
Transmission		1.41
System Loss		7.20
Distribution		54.85
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.17
CURRENT BILL - DECEMBER 2016		1,764.69
TOTAL AMOUNT DUE		3,531.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,892.00

Your monthly electricity consumption chart

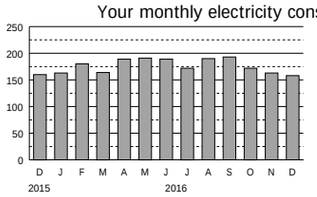

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.69		
Less : VAT	123.23		
Amount Net of VAT	1,641.46		
Less: BIR 2306	51.35		
BIR 2307	31.32	VATable Sales	1,641.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.79	VAT Zero Rated Sales	0.00
Add : VAT	123.23	VAT Amount	123.23
TOTAL AMOUNT DUE	1,682.02	TOTAL SALES	1,764.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/620/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443158525327

Collection Ref. Code	: 1823-49-827-2	Premise Address	: VILLAMANGGA,BULACAO PARDO		
Account ID	: 4435110000-1				
Customer Name	: MENDOZA,NENA D	TOTAL AMOUNT DUE	: 3,531.26	Overdue Bill	: 1
Meter Number	: MTR1057064				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4435100001 BC13/188.1/620/0/10/12-19-2016/97 7,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129050070181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762812

12972817493

Date : 12-19-2016

BC13/188.1/650/0401262/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297281749-3

Collection Ref. Code : 1855-93-833-2

Customer Information----------

Name : DIAQUINO,SUSANA DELIT

Premise Address : 248 VILLA MANGGA,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1057038	Pole No	:	0401262
Serial No	:	121756882	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1746
Period From	:	11-18-2016	Prev Rdg	:	1663
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	784	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 63.07
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.54
CURRENT BILL - DECEMBER 2016		831.60
TOTAL AMOUNT DUE		1,638.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,181.00

Your monthly electricity consumption chart

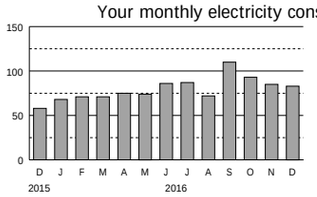

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.60		
Less : VAT	57.53		
Amount Net of VAT	774.07		
Less: BIR 2306	23.98		
BIR 2307	14.69	VATable Sales	774.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.40	VAT Zero Rated Sales	0.00
Add : VAT	57.53	VAT Amount	57.53
TOTAL AMOUNT DUE	792.93	TOTAL SALES	831.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/650/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129050070181

Collection Ref. Code	: 1855-93-833-2	Premise Address	: 248 VILLA MANGGA,BULACAO PARDO		
Account ID	: 1297281749-3				
Customer Name	: DIAQUINO,SUSANA DELIT	TOTAL AMOUNT DUE	: 1,638.50	Overdue Bill	: 1
Meter Number	: MTR1057038				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12972817493

BC13/188.1/650/0/10/12-19-2016/97

7,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363679956665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764128

36351100007

Date : 12-19-2016

BC13/188.1/690/0401241/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635110000-7

Collection Ref. Code : 1823-51-896-6

Customer Information----------

Name : DINGDING,WINNIE GOLD C

Premise Address : 154 SITIO VILLA MANGGA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345961GS6	Pole No	:	0401241
Serial No	:	47594760	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16388
Period From	:	11-18-2016	Prev Rdg	:	16220
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	140	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	911.74
Transmission Charge	0.4065/kWh	68.29
System Loss Charge	0.7887/kWh	132.50
Sub-Total		1,112.53
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		49.46
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		55.53
Transmission		1.50
System Loss		7.65
Distribution		58.28
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		222.78
CURRENT BILL - DECEMBER 2016		1,870.47
TOTAL AMOUNT DUE		3,503.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 548.00

Your monthly electricity consumption chart

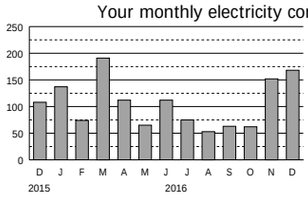

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.47		
Less : VAT	130.38		
Amount Net of VAT	1,740.09		
Less: BIR 2306	54.34		
BIR 2307	33.20	VATable Sales	1,740.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.55	VAT Zero Rated Sales	0.00
Add : VAT	130.38	VAT Amount	130.38
TOTAL AMOUNT DUE	1,782.93	TOTAL SALES	1,870.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/690/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363679956665

Collection Ref. Code	: 1823-51-896-6	Premise Address	: 154 SITIO VILLA MANGGA,BULACAO,CEBU CITY		
Account ID	: 3635110000-7				
Customer Name	: DINGDING,WINNIE GOLD C	TOTAL AMOUNT DUE	: 3,503.25	Overdue Bill	: 1
Meter Number	: 345961GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36351100007

BC13/188.1/690/0/10/12-19-2016/97

7,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098499556239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766159

09891100001

Date : 12-19-2016

BC13/188.1/700/0401213/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989110000-1

Collection Ref. Code : 1809-53-791-6

Customer Information----------

Name : DINGDING,ERLINDA TM V.

Premise Address : , BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066530	Pole No	:	0401213
Serial No	:	125294004	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4788
Period From	:	11-18-2016	Prev Rdg	:	4562
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,730.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,226.50
Transmission Charge	0.4065/kWh	91.87
System Loss Charge	0.7887/kWh	178.25
Sub-Total		1,496.62
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,730.50	54.61
Sub-Total		77.22
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		74.71
Transmission		2.02
System Loss		10.28
Distribution		78.20
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		300.83
CURRENT BILL - DECEMBER 2016		2,526.33
TOTAL AMOUNT DUE		5,256.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,572.00

Your monthly electricity consumption chart

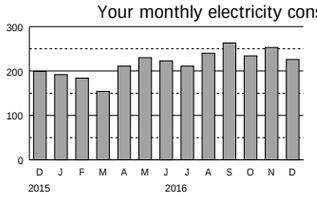

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.33		
Less : VAT	176.48		
Amount Net of VAT	2,349.85		
Less: BIR 2306	73.52		
BIR 2307	44.84	VATable Sales	2,349.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,231.49	VAT Zero Rated Sales	0.00
Add : VAT	176.48	VAT Amount	176.48
TOTAL AMOUNT DUE	2,407.97	TOTAL SALES	2,526.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/700/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098499556239

Collection Ref. Code	: 1809-53-791-6	Premise Address	: , BULACAO,PARDO,CEBU CITY		
Account ID	: 0989110000-1				
Customer Name	: DINGDING,ERLINDA TM V.	TOTAL AMOUNT DUE	: 5,256.74	Overdue Bill	: 1
Meter Number	: MTR1066530				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09891100001 BC13/188.1/700/0/10/12-19-2016/97 7,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331633546010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764031

33102100006

Date : 12-19-2016

BC13/188.1/720/0401255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310210000-6

Collection Ref. Code : 1825-56-380-2

Customer Information----------

Name : ABENDAN,CRISTINA Z

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134362WS6	Pole No	:	0401255
Serial No	:	57120587	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	85913
Period From	:	11-18-2016	Prev Rdg	:	85840
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 92.19
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.05
CURRENT BILL - DECEMBER 2016		692.15
TOTAL AMOUNT DUE		1,312.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 832.00

Your monthly electricity consumption chart

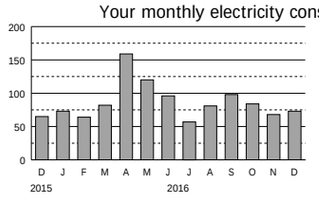

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.15		
Less : VAT	47.74		
Amount Net of VAT	644.41		
Less: BIR 2306	19.90		
BIR 2307	12.19	VATable Sales	644.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.32	VAT Zero Rated Sales	0.00
Add : VAT	47.74	VAT Amount	47.74
TOTAL AMOUNT DUE	660.06	TOTAL SALES	692.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/720/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331633546010

Collection Ref. Code : 1825-56-380-2

Account ID : 3310210000-6

Customer Name : ABENDAN,CRISTINA Z

Meter Number : 134362WS6

Period : Nov 2016

Premise Address : BULACAO PARDO

TOTAL AMOUNT DUE : 1,312.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33102100006

BC13/188.1/720/0/10/12-19-2016/97

7,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790271937779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759865

7904504410

Date : 12-19-2016

BC13/188.1/729/0401213/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904504410-8

Collection Ref. Code : 1855-17-167-8

Customer Information----------

Name : PACANA,ADELYN EBRADO

Premise Address : VILLA MANGGA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049908	Pole No	:	0401213
Serial No	:	126812956	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2052
Period From	:	11-18-2016	Prev Rdg	:	2003
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	260	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 181.92
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.26
CURRENT BILL - DECEMBER 2016		336.04
TOTAL AMOUNT DUE		634.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 400.00

Your monthly electricity consumption chart

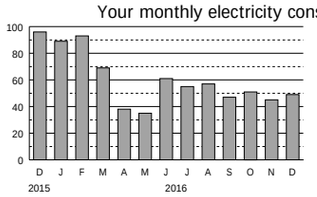

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.04		
Less : VAT	22.75		
Amount Net of VAT	313.29		
Less: BIR 2306	9.48		
BIR 2307	5.80	VATable Sales	313.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.01	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	320.76	TOTAL SALES	336.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/729/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790271937779

Collection Ref. Code	: 1855-17-167-8	Premise Address	: VILLA MANGGA,BULACAO,CEBU CITY
Account ID	: 7904504410-8		
Customer Name	: PACANA,ADELYN EBRADO	TOTAL AMOUNT DUE	: 634.16
Meter Number	: MTR1049908		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7904504410 BC13/188.1/729/0/10/12-19-2016/97 7,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176897188047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17612100002

BILLING STATEMENT

1007752661

Date : 12-19-2016

BC13/188.1/770/0401143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761210000-2

Collection Ref. Code : 1837-58-467-2

Customer Information----------

Name : FLORES,CHARLOTTE L TM

Premise Address : 268 VILLA MANGGA BULACA

TIN :

Metering Information----------

Meter No	:	163030WS6	Pole No	:	0401143
Serial No	:	47954215	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19848
Period From	:	11-18-2016	Prev Rdg	:	19724
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.4065/kWh	50.41
System Loss Charge	0.7887/kWh	97.80
Sub-Total		821.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,506.00	50.12
Sub-Total		62.53
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		40.99
Transmission		1.11
System Loss		5.64
Distribution		43.17
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.93
CURRENT BILL - DECEMBER 2016		1,411.41
TOTAL AMOUNT DUE		3,917.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 3,625.00

Your monthly electricity consumption chart

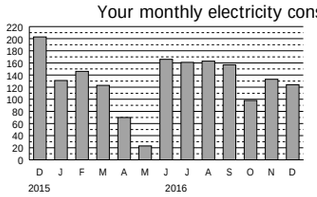

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.41		
Less : VAT	99.53		
Amount Net of VAT	1,311.88		
Less: BIR 2306	41.47		
BIR 2307	25.06	VATable Sales	1,311.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.35	VAT Zero Rated Sales	0.00
Add : VAT	99.53	VAT Amount	99.53
TOTAL AMOUNT DUE	1,344.88	TOTAL SALES	1,411.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/770/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176897188047

Collection Ref. Code	: 1837-58-467-2	Premise Address	: 268 VILLA MANGGA BULACA
Account ID	: 1761210000-2		
Customer Name	: FLORES,CHARLOTTE L TM	TOTAL AMOUNT DUE	: 3,917.47
Meter Number	: 163030WS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17612100002

BC13/188.1/770/0/10/12-19-2016/97

7,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556688048795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759918

55695928592

Date : 12-19-2016

BC13/188.1/771/0401143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569592859-2

Collection Ref. Code : 1861-62-284-8

Customer Information----------

Name : ARIBAN,ALDOUS PETER DOLORES

Premise Address : 168 VILLA MANGGA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079622	Pole No	:	0401143
Serial No	:	40038030	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2845
Period From	:	11-18-2016	Prev Rdg	:	2756
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 67.43
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.96
CURRENT BILL - DECEMBER 2016		891.55
TOTAL AMOUNT DUE		1,764.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,380.00

Your monthly electricity consumption chart

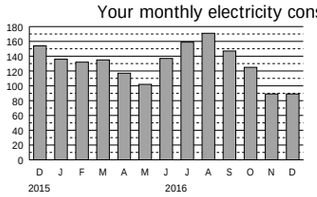

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.55		
Less : VAT	61.70		
Amount Net of VAT	829.85		
Less: BIR 2306	25.71		
BIR 2307	15.75	VATable Sales	829.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.39	VAT Zero Rated Sales	0.00
Add : VAT	61.70	VAT Amount	61.70
TOTAL AMOUNT DUE	850.09	TOTAL SALES	891.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/771/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556688048795

Collection Ref. Code	: 1861-62-284-8	Premise Address	: 168 VILLA MANGGA,BULACAO, CEBU CITY
Account ID	: 5569592859-2		
Customer Name	: ARIBAN,ALDOUS PETER DOLORES	TOTAL AMOUNT DUE	: 1,764.87
Meter Number	: MTR1079622		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55695928592

BC13/188.1/771/0/10/12-19-2016/97

7,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782012569029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754603

78241100003

Date : 12-19-2016

BC13/188.1/790/0401143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824110000-3

Collection Ref. Code : 1823-26-086-1

Customer Information----------

Name : EBRADO,ISMAEL G

Premise Address : SITIO VILLA MANGA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550349 GS6	Pole No	:	0401143
Serial No	:	58273794	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16772
Period From	:	11-18-2016	Prev Rdg	:	16510
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,714.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,421.87
Transmission Charge	0.4065/kWh	106.50
System Loss Charge	0.7887/kWh	206.64
Sub-Total		1,735.01
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,714.50	54.29
Sub-Total		80.49
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		86.61
Transmission		2.34
System Loss		11.93
Distribution		90.56
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		347.52
CURRENT BILL - DECEMBER 2016		2,917.68
TOTAL AMOUNT DUE		5,632.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,800.00

Your monthly electricity consumption chart

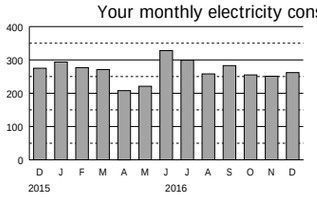

Avg Monthly Usage : 267.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,917.68		
Less : VAT	203.41		
Amount Net of VAT	2,714.27		
Less: BIR 2306	84.74		
BIR 2307	51.79	VATable Sales	2,714.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.74	VAT Zero Rated Sales	0.00
Add : VAT	203.41	VAT Amount	203.41
TOTAL AMOUNT DUE	2,781.15	TOTAL SALES	2,917.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/790/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782012569029

Collection Ref. Code	: 1823-26-086-1	Premise Address	: SITIO VILLA MANGA,BULACAO,CEBU CITY		
Account ID	: 7824110000-3				
Customer Name	: EBRADO,ISMAEL G	TOTAL AMOUNT DUE	: 5,632.04	Overdue Bill	: 1
Meter Number	: 550349 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78241100003

BC13/188.1/790/0/10/12-19-2016/97

7,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694925692091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69492100008

BILLING STATEMENT

1007762162

Date : 12-19-2016

BC13/188.1/810/0401143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949210000-8

Collection Ref. Code : 1831-26-959-7

Customer Information----------

Name : ABABON,WILMA F TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	144334WS6	Pole No	:	0401143
Serial No	:	42147407	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16371
Period From	:	11-18-2016	Prev Rdg	:	16273
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 922.00	18.44
Sub-Total		- 28.28
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.89
CURRENT BILL - DECEMBER 2016		1,031.00
TOTAL AMOUNT DUE		1,953.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,020.00

Your monthly electricity consumption chart

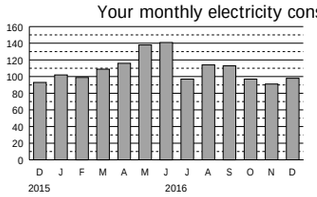

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.00		
Less : VAT	71.40		
Amount Net of VAT	959.60		
Less: BIR 2306	29.74		
BIR 2307	18.26	VATable Sales	959.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.60	VAT Zero Rated Sales	0.00
Add : VAT	71.40	VAT Amount	71.40
TOTAL AMOUNT DUE	983.00	TOTAL SALES	1,031.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/810/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694925692091

Collection Ref. Code	: 1831-26-959-7	Premise Address	: BULACAO PARDO		
Account ID	: 6949210000-8				
Customer Name	: ABABON,WILMA F TM	TOTAL AMOUNT DUE	: 1,953.12	Overdue Bill	: 1
Meter Number	: 144334WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69492100008

BC13/188.1/810/0/10/12-19-2016/97

7,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334914120041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747452

3342668947

Date : 12-19-2016

BC13/188.1/811/0401143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342668947-8

Collection Ref. Code : 1857-29-764-4

Customer Information----------

Name : ABABON,ANALIZA TABASA

Premise Address : 1619- BULACAO,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007692 EFS6	Pole No	:	0401143
Serial No	:	121427665	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5551
Period From	:	11-18-2016	Prev Rdg	:	5382
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	222	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	917.16
Transmission Charge	0.4065/kWh	68.70
System Loss Charge	0.7887/kWh	133.29
Sub-Total		1,119.15
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		56.96
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		55.86
Transmission		1.51
System Loss		7.70
Distribution		58.63
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		225.02
CURRENT BILL - DECEMBER 2016		1,889.68
TOTAL AMOUNT DUE		3,892.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,627.00

Your monthly electricity consumption chart

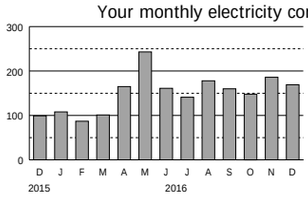

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.68		
Less : VAT	132.03		
Amount Net of VAT	1,757.65		
Less: BIR 2306	55.02		
BIR 2307	33.54	VATable Sales	1,757.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.09	VAT Zero Rated Sales	0.00
Add : VAT	132.03	VAT Amount	132.03
TOTAL AMOUNT DUE	1,801.12	TOTAL SALES	1,889.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/811/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334914120041

Collection Ref. Code	: 1857-29-764-4	Premise Address	: 1619- BULACAO,PARDO, CEBU CITY		
Account ID	: 3342668947-8				
Customer Name	: ABABON,ANALIZA TABASA	TOTAL AMOUNT DUE	: 3,892.43	Overdue Bill	: 1
Meter Number	: 007692 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3342668947 BC13/188.1/811/0/10/12-19-2016/97 7,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510536424176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51031100004

1007754012

Date : 12-19-2016

BC13/188.1/820/0401122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103110000-4

Collection Ref. Code : 1821-62-563-3

Customer Information----------

Name : MISA,FLOR TM D.

Premise Address : VILLA MANGA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327699GS6	Pole No	:	0401122
Serial No	:	47495018	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22758
Period From	:	11-18-2016	Prev Rdg	:	22544
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,597.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,161.38
Transmission Charge	0.4065/kWh	86.99
System Loss Charge	0.7887/kWh	168.78
Sub-Total		1,417.15
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,598.00	51.96
Sub-Total		73.37
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		70.74
Transmission		1.92
System Loss		9.74
Distribution		74.08
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.94
CURRENT BILL - DECEMBER 2016		2,392.78
TOTAL AMOUNT DUE		4,990.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,679.00

Your monthly electricity consumption chart

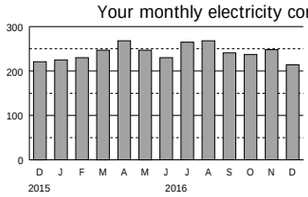

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.78		
Less : VAT	167.18		
Amount Net of VAT	2,225.60		
Less: BIR 2306	69.66		
BIR 2307	42.47	VATable Sales	2,225.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.47	VAT Zero Rated Sales	0.00
Add : VAT	167.18	VAT Amount	167.18
TOTAL AMOUNT DUE	2,280.65	TOTAL SALES	2,392.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/820/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510536424176

Collection Ref. Code	: 1821-62-563-3	Premise Address	: VILLA MANGA,BULACAO,CEBU CITY		
Account ID	: 5103110000-4				
Customer Name	: MISA,FLOR TM D.	TOTAL AMOUNT DUE	: 4,990.65	Overdue Bill	: 1
Meter Number	: 327699GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51031100004 BC13/188.1/820/0/10/12-19-2016/97 7,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394902623591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39492100001

1007762627

Date : 12-19-2016

BC13/188.1/840/0401255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949210000-1

Collection Ref. Code : 1831-26-668-7

Customer Information----------

Name : ZABALA,GERONIMO P TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1062477	Pole No	:	0401255
Serial No	:	40015316	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3366
Period From	:	11-18-2016	Prev Rdg	:	3235
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,444.00	28.88
Sub-Total		41.99
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.28
CURRENT BILL - DECEMBER 2016		1,463.62
TOTAL AMOUNT DUE		2,907.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,575.00

Your monthly electricity consumption chart

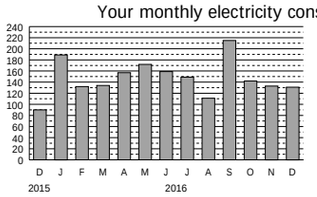

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.62		
Less : VAT	102.20		
Amount Net of VAT	1,361.42		
Less: BIR 2306	42.58		
BIR 2307	25.98	VATable Sales	1,361.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.86	VAT Zero Rated Sales	0.00
Add : VAT	102.20	VAT Amount	102.20
TOTAL AMOUNT DUE	1,395.06	TOTAL SALES	1,463.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/840/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394902623591

Collection Ref. Code : 1831-26-668-7
Account ID : 3949210000-1
Customer Name : ZABALA,GERONIMO P TM
Meter Number : MTR1062477
Period : Nov 2016

Premise Address : BULACAO PARDO
TOTAL AMOUNT DUE : 2,907.84
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39492100001

BC13/188.1/840/0/10/12-19-2016/97

7,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238888063721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749758

23891100002

Date : 12-19-2016

BC13/188.1/860/0401143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389110000-2

Collection Ref. Code : 1809-42-668-5

Customer Information----------

Name : LABORA,GREGORIO

Premise Address : BULACAO PARDO RD TO

TIN :

Metering Information----------

Meter No	:	554420 GS6	Pole No	:	0401143
Serial No	:	74728760	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3727
Period From	:	11-18-2016	Prev Rdg	:	3602
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:		Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	678.38
Transmission Charge	0.4065/kWh	50.81
System Loss Charge	0.7887/kWh	98.59
Sub-Total		827.78
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		40.26
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		41.33
Transmission		1.12
System Loss		5.68
Distribution		43.52
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.37
CURRENT BILL - DECEMBER 2016		1,397.08
TOTAL AMOUNT DUE		2,784.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,445.46

Your monthly electricity consumption chart

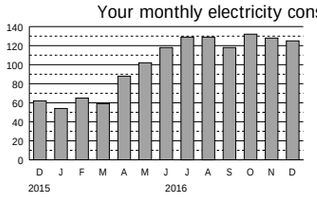

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.08		
Less : VAT	97.59		
Amount Net of VAT	1,299.49		
Less: BIR 2306	40.67		
BIR 2307	24.80	VATable Sales	1,299.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.02	VAT Zero Rated Sales	0.00
Add : VAT	97.59	VAT Amount	97.59
TOTAL AMOUNT DUE	1,331.61	TOTAL SALES	1,397.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/860/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238888063721

Collection Ref. Code : 1809-42-668-5

Account ID : 2389110000-2

Customer Name : LABORA,GREGORIO

Meter Number : 554420 GS6

Period : Nov 2016

Premise Address : BULACAO PARDO RD TO

TOTAL AMOUNT DUE : 2,784.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23891100002

BC13/188.1/860/0/10/12-19-2016/97

7,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528445641814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765720

52891100001

Date : 12-19-2016

BC13/188.1/890/0401171/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289110000-1

Collection Ref. Code : 1809-42-629-4

Customer Information----------

Name : SABEJON,ANTONIO

Premise Address : UPPER BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134354WS6	Pole No	:	0401171
Serial No	:	59716058	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	63669
Period From	:	11-18-2016	Prev Rdg	:	63625
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 162.79
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.49
CURRENT BILL - DECEMBER 2016		302.98
TOTAL AMOUNT DUE		608.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 305.00

Your monthly electricity consumption chart

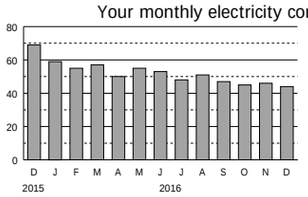

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.98		
Less : VAT	20.57		
Amount Net of VAT	282.41		
Less: BIR 2306	8.58		
BIR 2307	5.23	VATable Sales	282.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.60	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	289.17	TOTAL SALES	302.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/890/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528445641814

Collection Ref. Code	: 1809-42-629-4	Premise Address	: UPPER BULACAO PARDO		
Account ID	: 5289110000-1				
Customer Name	: SABEJON,ANTONIO	TOTAL AMOUNT DUE	: 608.98	Overdue Bill	: 1
Meter Number	: 134354WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52891100001 BC13/188.1/890/0/10/12-19-2016/97 7,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003279819180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749034

00391100005

Date : 12-19-2016

BC13/188.1/911/0401171/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039110000-5

Collection Ref. Code : 1835-65-614-5

Customer Information----------

Name : NACARIO,ROMELITA C TM

Premise Address : VILLA MANGGA BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	336742GS6	Pole No	:	0401171
Serial No	:	40726050	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	26306
Period From	:	11-18-2016	Prev Rdg	:	26209
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		- 20.45
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.57
CURRENT BILL - DECEMBER 2016		1,029.01
TOTAL AMOUNT DUE		2,318.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 628.25

Your monthly electricity consumption chart

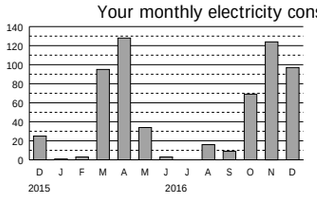

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.01		
Less : VAT	71.58		
Amount Net of VAT	957.43		
Less: BIR 2306	29.82		
BIR 2307	18.22	VATable Sales	957.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.39	VAT Zero Rated Sales	0.00
Add : VAT	71.58	VAT Amount	71.58
TOTAL AMOUNT DUE	980.97	TOTAL SALES	1,029.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/911/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003279819180

Collection Ref. Code	: 1835-65-614-5	Premise Address	: VILLA MANGGA BULACAO,PARDO		
Account ID	: 0039110000-5				
Customer Name	: NACARIO,ROMELITA C TM	TOTAL AMOUNT DUE	: 2,318.54	Overdue Bill	: 1
Meter Number	: 336742GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00391100005 BC13/188.1/911/0/10/12-19-2016/97 7,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628815508472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764192

62891100000

Date : 12-19-2016

BC13/188.1/930/0401171/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289110000-0

Collection Ref. Code : 1809-42-635-9

Customer Information----------

Name : ALIT,ILDEFONSA A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134364WS6	Pole No	:	0401171
Serial No	:	6455745	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16085
Period From	:	11-18-2016	Prev Rdg	:	15908
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	960.58
Transmission Charge	0.4065/kWh	71.95
System Loss Charge	0.7887/kWh	139.60
Sub-Total		1,172.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		53.72
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		58.52
Transmission		1.59
System Loss		8.05
Distribution		61.38
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		234.90
CURRENT BILL - DECEMBER 2016		1,972.21
TOTAL AMOUNT DUE		3,773.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,600.00

Your monthly electricity consumption chart

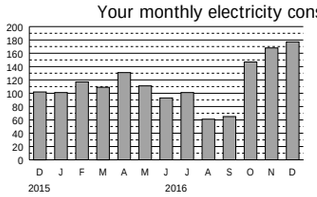

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.21		
Less : VAT	137.55		
Amount Net of VAT	1,834.66		
Less: BIR 2306	57.31		
BIR 2307	35.01	VATable Sales	1,834.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.34	VAT Zero Rated Sales	0.00
Add : VAT	137.55	VAT Amount	137.55
TOTAL AMOUNT DUE	1,879.89	TOTAL SALES	1,972.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/930/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628815508472

Collection Ref. Code	: 1809-42-635-9	Premise Address	: BULACAO PARDO		
Account ID	: 6289110000-0				
Customer Name	: ALIT,ILDEFONSA A	TOTAL AMOUNT DUE	: 3,773.30	Overdue Bill	: 1
Meter Number	: 134364WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62891100000 BC13/188.1/930/0/10/12-19-2016/97 7,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271414517715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749603

27121100005

Date : 12-19-2016

BC13/188.1/940/0401185/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712110000-5

Collection Ref. Code : 1831-58-335-6

Customer Information----------

Name : DAHOYA,JOCELYN T TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1095793	Pole No	:	0401185
Serial No	:	129128174	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2153
Period From	:	11-18-2016	Prev Rdg	:	2025
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	1	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		41.58
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.40
CURRENT BILL - DECEMBER 2016		1,430.87
TOTAL AMOUNT DUE		2,869.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,392.00

Your monthly electricity consumption chart

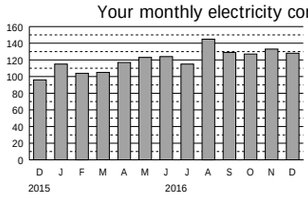

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.87		
Less : VAT	99.96		
Amount Net of VAT	1,330.91		
Less: BIR 2306	41.66		
BIR 2307	25.40	VATable Sales	1,330.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.85	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,363.81	TOTAL SALES	1,430.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/940/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271414517715

Collection Ref. Code	: 1831-58-335-6	Premise Address	: BULACAO PARDO		
Account ID	: 2712110000-5				
Customer Name	: DAHOYA,JOCELYN T TM	TOTAL AMOUNT DUE	: 2,869.30	Overdue Bill	: 1
Meter Number	: MTR1095793				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27121100005

BC13/188.1/940/0/10/12-19-2016/97

7,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828818999694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762915

82891100008

Date : 12-19-2016

BC13/188.1/950/0401185/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289110000-8

Collection Ref. Code : 1809-42-647-2

Customer Information----------

Name : PACANA,BENITO

Premise Address : BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	004916 EFS6	Pole No	:	0401185
Serial No	:	94722646	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3856
Period From	:	11-18-2016	Prev Rdg	:	3749
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		30.79
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.05
CURRENT BILL - DECEMBER 2016		1,192.57
TOTAL AMOUNT DUE		2,197.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,157.00

Your monthly electricity consumption chart

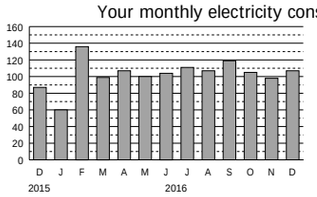

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.57		
Less : VAT	83.19		
Amount Net of VAT	1,109.38		
Less: BIR 2306	34.66		
BIR 2307	21.17	VATable Sales	1,109.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.55	VAT Zero Rated Sales	0.00
Add : VAT	83.19	VAT Amount	83.19
TOTAL AMOUNT DUE	1,136.74	TOTAL SALES	1,192.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/950/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828818999694

Collection Ref. Code	: 1809-42-647-2	Premise Address	: BULACAO, PARDO		
Account ID	: 8289110000-8				
Customer Name	: PACANA,BENITO	TOTAL AMOUNT DUE	: 2,197.18	Overdue Bill	: 1
Meter Number	: 004916 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82891100008 BC13/188.1/950/0/10/12-19-2016/97 7,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570916918897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748609

57012100004

Date : 12-19-2016

BC13/188.1/970/0401185/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701210000-4

Collection Ref. Code : 1811-49-830-2

Customer Information----------

Name : ALMEIDA,BERNARDINO TM I.

Premise Address : BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017719	Pole No	:	0401185
Serial No	:	121742430	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3325
Period From	:	11-18-2016	Prev Rdg	:	3325
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,430.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9,430.00	188.60
Sub-Total		188.60
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Distribution		0.60
Others		22.81
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		24.86
CURRENT BILL - DECEMBER 2016		218.46
TOTAL AMOUNT DUE		9,648.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 3,356.00

Your monthly electricity consumption chart

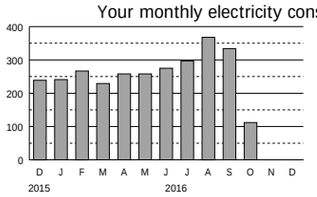

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.46		
Less : VAT	23.41		
Amount Net of VAT	195.05		
Less: BIR 2306	9.75		
BIR 2307	3.90	VATable Sales	195.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.40	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	204.81	TOTAL SALES	218.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/970/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570916918897

Collection Ref. Code	: 1811-49-830-2	Premise Address	: BULACAO,PARDO,CEBU CITY		
Account ID	: 5701210000-4				
Customer Name	: ALMEIDA,BERNARDINO TM I.	TOTAL AMOUNT DUE	: 9,648.59	Overdue Bill	: 4
Meter Number	: MTR1017719				
Period	: Aug 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57012100004 BC13/188.1/970/0/10/12-19-2016/97 7,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364840292219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36422100002

BILLING STATEMENT

1007765143

Date : 12-19-2016

BC13/188.1/1000/0401185/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642210000-2

Collection Ref. Code : 1839-70-995-2

Customer Information----------

Name : CARILLO,PAQUITO SABEJON

Premise Address : VILLA MANGA,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134366WS6	Pole No	:	0401185
Serial No	:	52849330	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	53419
Period From	:	11-18-2016	Prev Rdg	:	53349
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 122.52
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.59
CURRENT BILL - DECEMBER 2016		626.92
TOTAL AMOUNT DUE		1,189.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 413.00

Your monthly electricity consumption chart

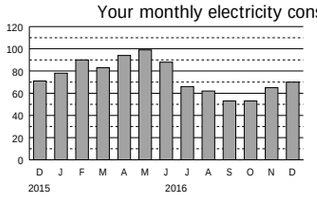

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.92		
Less : VAT	43.13		
Amount Net of VAT	583.79		
Less: BIR 2306	17.98		
BIR 2307	11.01	VATable Sales	583.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.80	VAT Zero Rated Sales	0.00
Add : VAT	43.13	VAT Amount	43.13
TOTAL AMOUNT DUE	597.93	TOTAL SALES	626.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1000/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364840292219

Collection Ref. Code	: 1839-70-995-2	Premise Address	: VILLA MANGA,BULACAO PARDO		
Account ID	: 3642210000-2				
Customer Name	: CARILLO,PAQUITO SABEJON	TOTAL AMOUNT DUE	: 1,189.22	Overdue Bill	: 1
Meter Number	: 134366WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36422100002

BC13/188.1/1000/0/10/12-19-2016/97

7,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964411709388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764816

96402100000

Date : 12-19-2016

BC13/188.1/1010/0401115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640210000-0

Collection Ref. Code : 1837-27-086-4

Customer Information----------

Name : GELERA,JONA J TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	130544WS6	Pole No	:	0401115
Serial No	:	74852957	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	84555
Period From	:	11-18-2016	Prev Rdg	:	84486
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 117.93
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.79
CURRENT BILL - DECEMBER 2016		621.21
TOTAL AMOUNT DUE		1,318.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 620.00

Your monthly electricity consumption chart

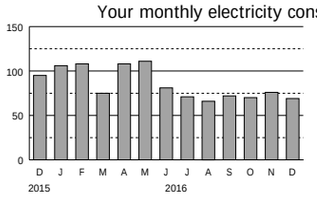

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.21		
Less : VAT	42.86		
Amount Net of VAT	578.35		
Less: BIR 2306	17.87		
BIR 2307	10.91	VATable Sales	578.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.57	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	592.43	TOTAL SALES	621.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1010/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964411709388

Collection Ref. Code	: 1837-27-086-4	Premise Address	: BULACAO PARDO		
Account ID	: 9640210000-0				
Customer Name	: GELERA,JONA J TM	TOTAL AMOUNT DUE	: 1,318.13	Overdue Bill	: 1
Meter Number	: 130544WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96402100000 BC13/188.1/1010/0/10/12-19-2016/97 7,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118937013524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11891100007

BILLING STATEMENT

1007757032

Date : 12-19-2016

BC13/188.1/1020/0401115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189110000-7

Collection Ref. Code : 1809-42-560-3

Customer Information----------

Name : REGASA,DIONISIO

Premise Address : RD TO COM SCHOOL

TIN :

Metering Information----------

Meter No	:	134741WS6	Pole No	:	0401115
Serial No	:	62604137	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	50923
Period From	:	11-18-2016	Prev Rdg	:	50831
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 27.59
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.16
CURRENT BILL - DECEMBER 2016		967.06
TOTAL AMOUNT DUE		1,781.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 746.00

Your monthly electricity consumption chart

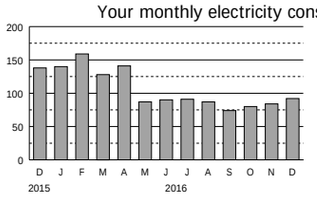

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.06		
Less : VAT	66.95		
Amount Net of VAT	900.11		
Less: BIR 2306	27.89		
BIR 2307	17.13	VATable Sales	900.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.09	VAT Zero Rated Sales	0.00
Add : VAT	66.95	VAT Amount	66.95
TOTAL AMOUNT DUE	922.04	TOTAL SALES	967.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1020/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118937013524

Collection Ref. Code	: 1809-42-560-3	Premise Address	: RD TO COM SCHOOL		
Account ID	: 1189110000-7				
Customer Name	: REGASA,DIONISIO	TOTAL AMOUNT DUE	: 1,781.07	Overdue Bill	: 1
Meter Number	: 134741WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11891100007

BC13/188.1/1020/0/10/12-19-2016/97

7,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025237715647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761412

02542100009

Date : 12-19-2016

BC13/188.1/1030/0401115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254210000-9

Collection Ref. Code : 1813-65-902-8

Customer Information----------

Name : REGASA,DIONISIO JR. ABELLA

Premise Address : VILLAMANGA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145203WS6	Pole No	:	0401115
Serial No	:	47214655	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23231
Period From	:	11-18-2016	Prev Rdg	:	23118
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	346	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.51
CURRENT BILL - DECEMBER 2016		1,263.97
TOTAL AMOUNT DUE		2,540.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,187.00

Your monthly electricity consumption chart

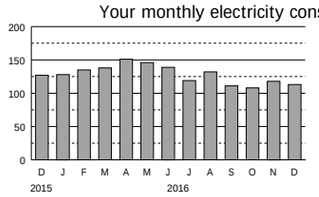

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.97		
Less : VAT	88.33		
Amount Net of VAT	1,175.64		
Less: BIR 2306	36.82		
BIR 2307	22.44	VATable Sales	1,175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.38	VAT Zero Rated Sales	0.00
Add : VAT	88.33	VAT Amount	88.33
TOTAL AMOUNT DUE	1,204.71	TOTAL SALES	1,263.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1030/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025237715647

Collection Ref. Code	: 1813-65-902-8	Premise Address	: VILLAMANGA,BULACAO,CEBU CITY		
Account ID	: 0254210000-9				
Customer Name	: REGASA,DIONISIO JR. ABELLA	TOTAL AMOUNT DUE	: 2,540.31	Overdue Bill	: 1
Meter Number	: 145203WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02542100009 BC13/188.1/1030/0/10/12-19-2016/97 7,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347428416157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754743

34711100007

Date : 12-19-2016

BC13/188.1/1070/0401115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471110000-7

Collection Ref. Code : 1821-31-683-5

Customer Information----------

Name : ABELLANOSA,EDUARDO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134742WS6	Pole No	:	0401115
Serial No	:	63002240	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	47774
Period From	:	11-18-2016	Prev Rdg	:	47645
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	700.08
Transmission Charge	0.4065/kWh	52.44
System Loss Charge	0.7887/kWh	101.74
Sub-Total		854.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		42.65
Transmission		1.16
System Loss		5.88
Distribution		44.89
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.95
CURRENT BILL - DECEMBER 2016		1,443.95
TOTAL AMOUNT DUE		2,979.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,493.00

Your monthly electricity consumption chart

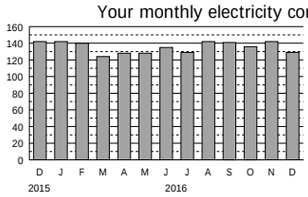

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.95		
Less : VAT	100.96		
Amount Net of VAT	1,342.99		
Less: BIR 2306	42.07		
BIR 2307	25.63	VATable Sales	1,342.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.29	VAT Zero Rated Sales	0.00
Add : VAT	100.96	VAT Amount	100.96
TOTAL AMOUNT DUE	1,376.25	TOTAL SALES	1,443.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1070/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347428416157

Collection Ref. Code	: 1821-31-683-5	Premise Address	: BULACAO PARDO		
Account ID	: 3471110000-7				
Customer Name	: ABELLANOSA,EDUARDO	TOTAL AMOUNT DUE	: 2,979.86	Overdue Bill	: 1
Meter Number	: 134742WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34711100007 BC13/188.1/1070/0/10/12-19-2016/97 7,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214523308510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754424

21412100006

Date : 12-19-2016

BC13/188.1/1080/0401115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141210000-6

Collection Ref. Code : 1825-94-785-6

Customer Information----------

Name : ABELLANOSA,JACINTO B

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134484WS6	Pole No	:	0401115
Serial No	:	52816937	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18805
Period From	:	11-18-2016	Prev Rdg	:	18694
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		41.12
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.50
CURRENT BILL - DECEMBER 2016		1,247.30
TOTAL AMOUNT DUE		2,748.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,349.00

Your monthly electricity consumption chart

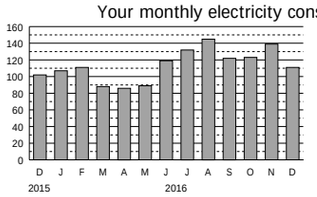

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.30		
Less : VAT	87.38		
Amount Net of VAT	1,159.92		
Less: BIR 2306	36.42		
BIR 2307	22.14	VATable Sales	1,159.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.36	VAT Zero Rated Sales	0.00
Add : VAT	87.38	VAT Amount	87.38
TOTAL AMOUNT DUE	1,188.74	TOTAL SALES	1,247.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1080/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214523308510

Collection Ref. Code	: 1825-94-785-6	Premise Address	: BULACAO PARDO		
Account ID	: 2141210000-6				
Customer Name	: ABELLANOSA,JACINTO B	TOTAL AMOUNT DUE	: 2,748.16	Overdue Bill	: 1
Meter Number	: 134484WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21412100006 BC13/188.1/1080/0/10/12-19-2016/97 7,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211360783986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752754

21131100006

Date : 12-19-2016

BC13/188.1/1150/0401234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113110000-6

Collection Ref. Code : 1821-76-896-5

Customer Information----------

Name : CANLAS,JUDITH MENIORIA

Premise Address : 262 VILLAMANGA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111513	Pole No	:	0401234
Serial No	:	40047301	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4469
Period From	:	11-18-2016	Prev Rdg	:	4218
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	1086	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,778.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,362.18
Transmission Charge	0.4065/kWh	102.03
System Loss Charge	0.7887/kWh	197.96
Sub-Total		1,662.17
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,778.50	55.57
Sub-Total		80.67
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		82.97
Transmission		2.24
System Loss		11.42
Distribution		86.78
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		333.37
CURRENT BILL - DECEMBER 2016		2,799.39
TOTAL AMOUNT DUE		5,577.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,804.00

Your monthly electricity consumption chart

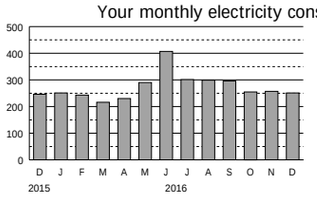

Avg Monthly Usage : 272.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.39		
Less : VAT	195.31		
Amount Net of VAT	2,604.08		
Less: BIR 2306	81.39		
BIR 2307	49.69	VATable Sales	2,604.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,473.00	VAT Zero Rated Sales	0.00
Add : VAT	195.31	VAT Amount	195.31
TOTAL AMOUNT DUE	2,668.31	TOTAL SALES	2,799.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1150/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211360783986

Collection Ref. Code	: 1821-76-896-5	Premise Address	: 262 VILLAMANGA,BULACAO,CEBU CITY		
Account ID	: 2113110000-6				
Customer Name	: CANLAS,JUDITH MENIORIA	TOTAL AMOUNT DUE	: 5,577.77	Overdue Bill	: 1
Meter Number	: MTR1111513				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21131100006 BC13/188.1/1150/0/10/12-19-2016/97 7,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148342231490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756080

14891100001

Date : 12-19-2016

BC13/188.1/1160/0401150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489110000-1

Collection Ref. Code : 1809-42-719-3

Customer Information----------

Name : NACIONAL,ELIAS T - DWN

Premise Address : BULACAO PARDO BSDE

TIN :

Metering Information----------

Meter No	:	279328GS6	Pole No	:	0401150
Serial No	:	39712560	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	50562
Period From	:	11-18-2016	Prev Rdg	:	50459
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.4065/kWh	41.87
System Loss Charge	0.7887/kWh	81.24
Sub-Total		682.09
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,390.50	47.81
Sub-Total		58.11
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		34.06
Transmission		0.92
System Loss		4.69
Distribution		35.97
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.42
CURRENT BILL - DECEMBER 2016		1,180.34
TOTAL AMOUNT DUE		3,571.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 4,318.00

Your monthly electricity consumption chart

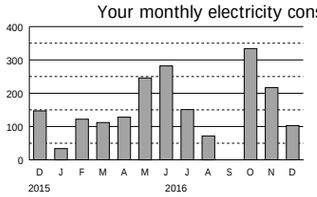

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.34		
Less : VAT	83.55		
Amount Net of VAT	1,096.79		
Less: BIR 2306	34.80		
BIR 2307	20.95	VATable Sales	1,096.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.04	VAT Zero Rated Sales	0.00
Add : VAT	83.55	VAT Amount	83.55
TOTAL AMOUNT DUE	1,124.59	TOTAL SALES	1,180.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1160/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148342231490

Collection Ref. Code	: 1809-42-719-3	Premise Address	: BULACAO PARDO BSDE		
Account ID	: 1489110000-1				
Customer Name	: NACIONAL,ELIAS T - DWN	TOTAL AMOUNT DUE	: 3,571.02	Overdue Bill	: 1
Meter Number	: 279328GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14891100001 BC13/188.1/1160/0/10/12-19-2016/97 7,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685030850994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756942

68512100006

Date : 12-19-2016

BC13/188.1/1170/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6851210000-6

Collection Ref. Code : 1837-47-692-6

Customer Information----------

Name : MENORIA,KENNETH O TM

Premise Address : VILLA MANGA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1035987	Pole No	:	0401283
Serial No	:	125286057	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1518
Period From	:	11-18-2016	Prev Rdg	:	1460
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 158.49
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.92
CURRENT BILL - DECEMBER 2016		458.47
TOTAL AMOUNT DUE		859.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 440.00

Your monthly electricity consumption chart

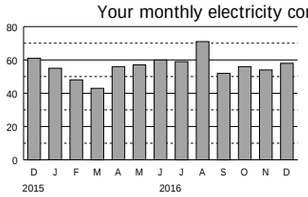

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.47		
Less : VAT	31.31		
Amount Net of VAT	427.16		
Less: BIR 2306	13.06		
BIR 2307	7.99	VATable Sales	427.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.11	VAT Zero Rated Sales	0.00
Add : VAT	31.31	VAT Amount	31.31
TOTAL AMOUNT DUE	437.42	TOTAL SALES	458.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1170/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685030850994

Collection Ref. Code	: 1837-47-692-6	Premise Address	: VILLA MANGA BULACAO		
Account ID	: 6851210000-6				
Customer Name	: MENORIA,KENNETH O TM	TOTAL AMOUNT DUE	: 859.41	Overdue Bill	: 1
Meter Number	: MTR1035987				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68512100006 BC13/188.1/1170/0/10/12-19-2016/97 7,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190139165912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761702

19081100000

Date : 12-19-2016

BC13/188.1/1200/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908110000-0

Collection Ref. Code : 1835-35-638-9

Customer Information----------

Name : GARCIA,ADRIANO S TM

Premise Address : SITIO VILLA MANGA BULACA,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1036991	Pole No	:	0401283
Serial No	:	126818668	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12119
Period From	:	11-18-2016	Prev Rdg	:	11971
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	803.20
Transmission Charge	0.4065/kWh	60.16
System Loss Charge	0.7887/kWh	116.73
Sub-Total		980.09
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,893.00	37.86
Sub-Total		52.67
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		48.92
Transmission		1.33
System Loss		6.74
Distribution		51.42
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.51
CURRENT BILL - DECEMBER 2016		1,658.75
TOTAL AMOUNT DUE		3,551.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,100.00

Your monthly electricity consumption chart

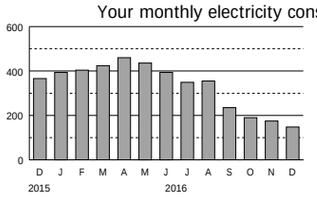

Avg Monthly Usage : 333.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.75		
Less : VAT	116.05		
Amount Net of VAT	1,542.70		
Less: BIR 2306	48.36		
BIR 2307	29.44	VATable Sales	1,542.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.90	VAT Zero Rated Sales	0.00
Add : VAT	116.05	VAT Amount	116.05
TOTAL AMOUNT DUE	1,580.95	TOTAL SALES	1,658.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1200/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190139165912

Collection Ref. Code	: 1835-35-638-9	Premise Address	: SITIO VILLA MANGA BULACA,PARDO		
Account ID	: 1908110000-0				
Customer Name	: GARCIA,ADRIANO S TM	TOTAL AMOUNT DUE	: 3,551.73	Overdue Bill	: 1
Meter Number	: MTR1036991				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19081100000 BC13/188.1/1200/0/10/12-19-2016/97 7,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741870315614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751075

74131100005

Date : 12-19-2016

BC13/188.1/1200/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413110000-5

Collection Ref. Code : 1821-82-179-3

Customer Information----------

Name : YBARITA,JAIME TM N

Premise Address : VILLAMANGA,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340673GS6	Pole No	:	0401283
Serial No	:	44581079	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11421
Period From	:	11-18-2016	Prev Rdg	:	11346
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 90.55
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.97
CURRENT BILL - DECEMBER 2016		715.70
TOTAL AMOUNT DUE		1,560.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 580.00

Your monthly electricity consumption chart

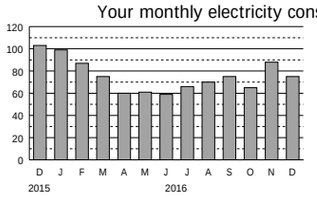

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.70		
Less : VAT	49.54		
Amount Net of VAT	666.16		
Less: BIR 2306	20.64		
BIR 2307	12.61	VATable Sales	666.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.91	VAT Zero Rated Sales	0.00
Add : VAT	49.54	VAT Amount	49.54
TOTAL AMOUNT DUE	682.45	TOTAL SALES	715.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1200/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741870315614

Collection Ref. Code	: 1821-82-179-3	Premise Address	: VILLAMANGA,BULACAO PARDO,CEBU CITY
Account ID	: 7413110000-5		
Customer Name	: YBARITA,JAIME TM N	TOTAL AMOUNT DUE	: 1,560.04
Meter Number	: 340673GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74131100005

BC13/188.1/1200/0/10/12-19-2016/97

7,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868680131818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747653

86840318876

Date : 12-19-2016

BC13/188.1/1201/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684031887-6

Collection Ref. Code : 1851-33-686-9

Customer Information----------

Name : ROMAGOS,LYNDON JOHN IGNORO

Premise Address : SITIO VILLA MANGA,BULACAO PARDO

TIN : 254-483-960-000

Metering Information----------

Meter No	:	517074 GS6	Pole No	:	0401283
Serial No	:	81659098	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10512
Period From	:	11-18-2016	Prev Rdg	:	10298
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	333	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,161.38
Transmission Charge	0.4065/kWh	86.99
System Loss Charge	0.7887/kWh	168.78
Sub-Total		1,417.15
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,459.50	49.19
Sub-Total		70.60
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		70.74
Transmission		1.92
System Loss		9.74
Distribution		74.08
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.59
CURRENT BILL - DECEMBER 2016		2,389.66
TOTAL AMOUNT DUE		4,849.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 2,709.00

Your monthly electricity consumption chart

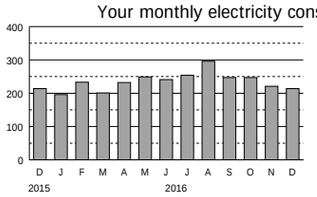

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.66		
Less : VAT	166.85		
Amount Net of VAT	2,222.81		
Less: BIR 2306	69.52		
BIR 2307	42.42	VATable Sales	2,222.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,110.87	VAT Zero Rated Sales	0.00
Add : VAT	166.85	VAT Amount	166.85
TOTAL AMOUNT DUE	2,277.72	TOTAL SALES	2,389.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1201/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868680131818

Collection Ref. Code	: 1851-33-686-9	Premise Address	: SITIO VILLA MANGA,BULACAO PARDO		
Account ID	: 8684031887-6				
Customer Name	: ROMAGOS,LYNDON JOHN IGNORO	TOTAL AMOUNT DUE	: 4,849.23	Overdue Bill	: 1
Meter Number	: 517074 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86840318876 BC13/188.1/1201/0/10/12-19-2016/97 7,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110139550413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752586

11028549126

Date : 12-19-2016

BC13/188.1/1261/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102854912-6

Collection Ref. Code : 1851-40-713-8

Customer Information----------

Name : BORROMEO,JEFFERSON SARAMUSING

Premise Address : M4,VILLA MANGA,BULACAO - PARDO

TIN :

Metering Information----------

Meter No	:	521041 GS6	Pole No	:	0401283
Serial No	:	69505829	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12790
Period From	:	11-18-2016	Prev Rdg	:	12408
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	1440	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,639.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,073.11
Transmission Charge	0.4065/kWh	155.28
System Loss Charge	0.7887/kWh	301.28
Sub-Total		2,529.67
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	38.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,639.00	72.78
Sub-Total		110.99
Government Charges		
Franchise Tax - Local		28.04
Value Added Tax		
Generation		126.27
Transmission		3.42
System Loss		17.39
Distribution		131.76
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		505.55
CURRENT BILL - DECEMBER 2016		4,244.23
TOTAL AMOUNT DUE		7,883.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,198.00

Your monthly electricity consumption chart

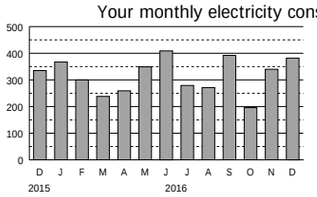

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,244.23		
Less : VAT	295.52		
Amount Net of VAT	3,948.71		
Less: BIR 2306	123.14		
BIR 2307	75.33	VATable Sales	3,948.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,750.24	VAT Zero Rated Sales	0.00
Add : VAT	295.52	VAT Amount	295.52
TOTAL AMOUNT DUE	4,045.76	TOTAL SALES	4,244.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1261/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110139550413

Collection Ref. Code	: 1851-40-713-8	Premise Address	: M4,VILLA MANGA,BULACAO - PARDO		
Account ID	: 1102854912-6				
Customer Name	: BORROMEO,JEFFERSON SARAMUSING	TOTAL AMOUNT DUE	: 7,883.31	Overdue Bill	: 1
Meter Number	: 521041 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11028549126

BC13/188.1/1261/0/10/12-19-2016/97

7,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362494754647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763401

36248324471

Date : 12-19-2016

BC13/188.1/1265/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624832447-1

Collection Ref. Code : 1851-40-686-7

Customer Information----------

Name : BORROMEO,JEFFERSON SARAMUSING

Premise Address : M3,VILLA MANGA,BULACAO - PARDO

TIN :

Metering Information----------

Meter No	:	MTR1029879	Pole No	:	0401283
Serial No	:	121753339	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10609
Period From	:	11-18-2016	Prev Rdg	:	10261
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	1440	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,992.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,888.60
Transmission Charge	0.4065/kWh	141.46
System Loss Charge	0.7887/kWh	274.47
Sub-Total		2,304.53
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,992.50	79.85
Sub-Total		114.66
Government Charges		
Franchise Tax - Local		25.65
Value Added Tax		
Generation		115.04
Transmission		3.11
System Loss		15.85
Distribution		120.09
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		462.36
CURRENT BILL - DECEMBER 2016		3,882.29
TOTAL AMOUNT DUE		7,874.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 3,845.00

Your monthly electricity consumption chart

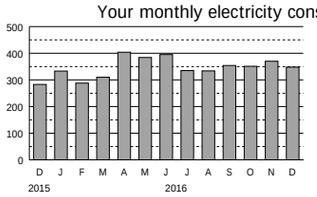

Avg Monthly Usage : 345.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,882.29		
Less : VAT	270.93		
Amount Net of VAT	3,611.36		
Less: BIR 2306	112.88		
BIR 2307	68.91	VATable Sales	3,611.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,429.57	VAT Zero Rated Sales	0.00
Add : VAT	270.93	VAT Amount	270.93
TOTAL AMOUNT DUE	3,700.50	TOTAL SALES	3,882.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1265/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362494754647

Collection Ref. Code	: 1851-40-686-7	Premise Address	: M3,VILLA MANGA,BULACAO - PARDO		
Account ID	: 3624832447-1				
Customer Name	: BORROMEO,JEFFERSON SARAMUSING	TOTAL AMOUNT DUE	: 7,874.83	Overdue Bill	: 1
Meter Number	: MTR1029879				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36248324471

BC13/188.1/1265/0/10/12-19-2016/97

7,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146094215944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754323

14636944614

Date : 12-19-2016

BC13/188.1/1268/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463694461-4

Collection Ref. Code : 1851-40-695-6

Customer Information----------

Name : BORROMEO,JEFFERSON SARAMUSING

Premise Address : M5,VILLA MANGA,BULACAO - PARDO

TIN :

Metering Information----------

Meter No	:	520960 GS6	Pole No	:	0401283
Serial No	:	55762149	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8079
Period From	:	11-18-2016	Prev Rdg	:	7940
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	1440	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	754.35
Transmission Charge	0.4065/kWh	56.50
System Loss Charge	0.7887/kWh	109.63
Sub-Total		920.48
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		41.64
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		45.95
Transmission		1.24
System Loss		6.33
Distribution		48.33
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.56
CURRENT BILL - DECEMBER 2016		1,549.40
TOTAL AMOUNT DUE		2,935.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,400.00

Your monthly electricity consumption chart

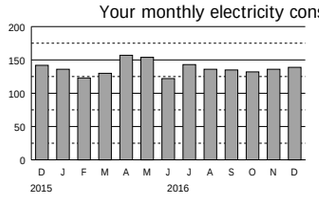

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.40		
Less : VAT	108.08		
Amount Net of VAT	1,441.32		
Less: BIR 2306	45.02		
BIR 2307	27.50	VATable Sales	1,441.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.80	VAT Zero Rated Sales	0.00
Add : VAT	108.08	VAT Amount	108.08
TOTAL AMOUNT DUE	1,476.88	TOTAL SALES	1,549.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1268/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146094215944

Collection Ref. Code	: 1851-40-695-6	Premise Address	: M5,VILLA MANGA,BULACAO - PARDO		
Account ID	: 1463694461-4				
Customer Name	: BORROMEO,JEFFERSON SARAMUSING	TOTAL AMOUNT DUE	: 2,935.74	Overdue Bill	: 1
Meter Number	: 520960 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14636944614

BC13/188.1/1268/0/10/12-19-2016/97

7,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957357950096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760705

95751100009

Date : 12-19-2016

BC13/188.1/1280/0401290/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575110000-9

Collection Ref. Code : 1833-45-920-2

Customer Information----------

Name : DIAMANTE,CARMELITA

Premise Address : LAGUNA BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066807	Pole No	:	0401290
Serial No	:	121447784	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7791
Period From	:	11-18-2016	Prev Rdg	:	7126
No of Days	:	30	Diff Rdg	:	665
Avg kWh/day	:	22.17	Registered	:	665
Conn Load	:	1750	Billed kWh	:	665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,186.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,608.96
Transmission Charge	0.4065/kWh	270.32
System Loss Charge	0.7887/kWh	524.49
Sub-Total		4,403.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	66.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,186.50	143.73
Sub-Total		210.24
Government Charges		
Franchise Tax - Local		48.91
Value Added Tax		
Generation		219.84
Transmission		5.94
System Loss		30.29
Distribution		228.93
Others		31.10
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		881.82
CURRENT BILL - DECEMBER 2016		7,403.60
TOTAL AMOUNT DUE		14,589.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 8,435.00

Your monthly electricity consumption chart

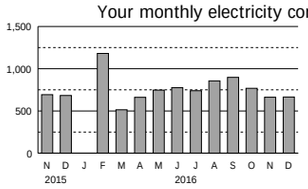

Avg Monthly Usage : 757.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,403.60		
Less : VAT	516.10		
Amount Net of VAT	6,887.50		
Less: BIR 2306	215.06		
BIR 2307	131.41	VATable Sales	6,887.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,541.03	VAT Zero Rated Sales	0.00
Add : VAT	516.10	VAT Amount	516.10
TOTAL AMOUNT DUE	7,057.13	TOTAL SALES	7,403.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1280/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957357950096

Collection Ref. Code	: 1833-45-920-2	Premise Address	: LAGUNA BULACAO PARDO,CEBU CITY		
Account ID	: 9575110000-9				
Customer Name	: DIAMANTE,CARMELITA	TOTAL AMOUNT DUE	: 14,589.97	Overdue Bill	: 1
Meter Number	: MTR1066807				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95751100009 BC13/188.1/1280/0/10/12-19-2016/97 7,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257874980905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761975

25761100004

Date : 12-19-2016

BC13/188.1/1360/0401311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576110000-4

Collection Ref. Code : 1833-51-641-9

Customer Information----------

Name : LEGASPI,ARNULFO B TM

Premise Address : LAGUNA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1014651	Pole No	:	0401311
Serial No	:	40017133	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	576
Period From	:	11-18-2016	Prev Rdg	:	521
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 151.43
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.60
CURRENT BILL - DECEMBER 2016		433.77
TOTAL AMOUNT DUE		761.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 404.00

Your monthly electricity consumption chart

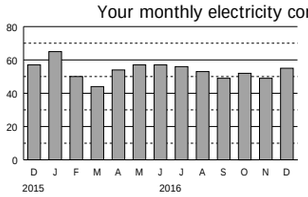

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.77		
Less : VAT	29.58		
Amount Net of VAT	404.19		
Less: BIR 2306	12.32		
BIR 2307	7.56	VATable Sales	404.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.31	VAT Zero Rated Sales	0.00
Add : VAT	29.58	VAT Amount	29.58
TOTAL AMOUNT DUE	413.89	TOTAL SALES	433.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1360/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257874980905

Collection Ref. Code	: 1833-51-641-9	Premise Address	: LAGUNA BULACAO PARDO		
Account ID	: 2576110000-4				
Customer Name	: LEGASPI,ARNULFO B TM	TOTAL AMOUNT DUE	: 761.39	Overdue Bill	: 1
Meter Number	: MTR1014651				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25761100004 BC13/188.1/1360/0/10/12-19-2016/97 7,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876576557673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752175

87642100009

Date : 12-19-2016

BC13/188.1/1400/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764210000-9

Collection Ref. Code : 1815-31-761-2

Customer Information----------

Name : GOMEZ,SUSANA ANGELA TM D.

Premise Address : VILLA MANGGA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	116097DS6	Pole No	:	0401283
Serial No	:	17445836	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9412
Period From	:	11-18-2016	Prev Rdg	:	9179
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,264.49
Transmission Charge	0.4065/kWh	94.71
System Loss Charge	0.7887/kWh	183.77
Sub-Total		1,542.97
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,142.50	42.85
Sub-Total		66.16
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		77.02
Transmission		2.08
System Loss		10.62
Distribution		80.60
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		308.43
CURRENT BILL - DECEMBER 2016		2,589.24
TOTAL AMOUNT DUE		4,731.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,265.00

Your monthly electricity consumption chart

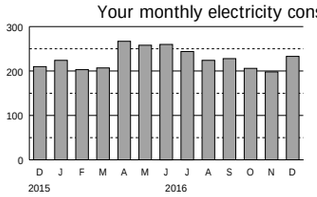

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.24		
Less : VAT	180.31		
Amount Net of VAT	2,408.93		
Less: BIR 2306	75.14		
BIR 2307	45.96	VATable Sales	2,408.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,287.83	VAT Zero Rated Sales	0.00
Add : VAT	180.31	VAT Amount	180.31
TOTAL AMOUNT DUE	2,468.14	TOTAL SALES	2,589.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1400/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876576557673

Collection Ref. Code	: 1815-31-761-2	Premise Address	: VILLA MANGGA,BULACAO,CEBU CITY		
Account ID	: 8764210000-9				
Customer Name	: GOMEZ,SUSANA ANGELA TM D.	TOTAL AMOUNT DUE	: 4,731.76	Overdue Bill	: 1
Meter Number	: 116097DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87642100009 BC13/188.1/1400/0/10/12-19-2016/97 7,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456012545358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759536

45642100007

Date : 12-19-2016

BC13/188.1/1421/0401311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564210000-7

Collection Ref. Code : 1815-27-740-8

Customer Information----------

Name : BONGGO,LIZEL ANNABEL TM R.

Premise Address : LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007701	Pole No	:	0401311
Serial No	:	121520702	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1181
Period From	:	11-18-2016	Prev Rdg	:	992
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	140	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,025.70
Transmission Charge	0.4065/kWh	76.83
System Loss Charge	0.7887/kWh	149.06
Sub-Total		1,251.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		46.19
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		62.48
Transmission		1.69
System Loss		8.61
Distribution		65.49
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		249.34
CURRENT BILL - DECEMBER 2016		2,092.90
TOTAL AMOUNT DUE		3,457.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,550.00

Your monthly electricity consumption chart

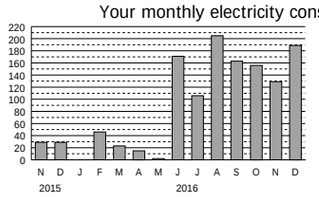

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.90		
Less : VAT	145.47		
Amount Net of VAT	1,947.43		
Less: BIR 2306	60.61		
BIR 2307	37.15	VATable Sales	1,947.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.67	VAT Zero Rated Sales	0.00
Add : VAT	145.47	VAT Amount	145.47
TOTAL AMOUNT DUE	1,995.14	TOTAL SALES	2,092.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1421/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456012545358

Collection Ref. Code	: 1815-27-740-8	Premise Address	: LAGUNA,BULACAO,CEBU CITY		
Account ID	: 4564210000-7				
Customer Name	: BONGGO,LIZEL ANNABEL TM R.	TOTAL AMOUNT DUE	: 3,457.19	Overdue Bill	: 1
Meter Number	: MTR1007701				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45642100007 BC13/188.1/1421/0/10/12-19-2016/97 7,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130370505903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763175

13081100003

Date : 12-19-2016

BC13/188.1/1440/0401283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308110000-3

Collection Ref. Code : 1835-18-512-6

Customer Information----------

Name : GEPITULAN,RODRIGO E

Premise Address : BULACAO,C/O LILIBETH C YGONIA

TIN :

Metering Information----------

Meter No	:	134356WS6	Pole No	:	0401283
Serial No	:	58903906	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1969
Period From	:	11-18-2016	Prev Rdg	:	1725
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	100	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,603.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,324.19
Transmission Charge	0.4065/kWh	99.19
System Loss Charge	0.7887/kWh	192.44
Sub-Total		1,615.82
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,603.00	72.06
Sub-Total		96.47
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		80.66
Transmission		2.18
System Loss		11.12
Distribution		84.38
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		326.46
CURRENT BILL - DECEMBER 2016		2,741.91
TOTAL AMOUNT DUE		6,345.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,440.00

Your monthly electricity consumption chart

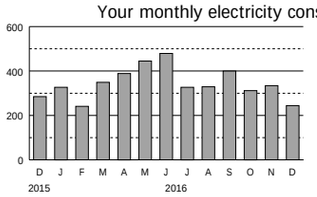

Avg Monthly Usage : 343.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.91		
Less : VAT	192.09		
Amount Net of VAT	2,549.82		
Less: BIR 2306	80.05		
BIR 2307	48.67	VATable Sales	2,549.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.10	VAT Zero Rated Sales	0.00
Add : VAT	192.09	VAT Amount	192.09
TOTAL AMOUNT DUE	2,613.19	TOTAL SALES	2,741.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1440/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130370505903

Collection Ref. Code	: 1835-18-512-6	Premise Address	: BULACAO,C/O LILIBETH C YGONIA		
Account ID	: 1308110000-3				
Customer Name	: GEPITULAN,RODRIGO E	TOTAL AMOUNT DUE	: 6,345.09	Overdue Bill	: 1
Meter Number	: 134356WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13081100003 BC13/188.1/1440/0/10/12-19-2016/97 7,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663749134469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66312100002

BILLING STATEMENT

1007764274

Date : 12-19-2016

BC13/188.1/1460/0401311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631210000-2

Collection Ref. Code : 1825-90-194-5

Customer Information----------

Name : UNABIA,LAUREANO JR

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134188WS6	Pole No	:	0401311
Serial No	:	53528520	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	71823
Period From	:	11-18-2016	Prev Rdg	:	71721
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	550	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		31.55
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.73
CURRENT BILL - DECEMBER 2016		1,139.59
TOTAL AMOUNT DUE		2,207.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 2,050.00

Your monthly electricity consumption chart

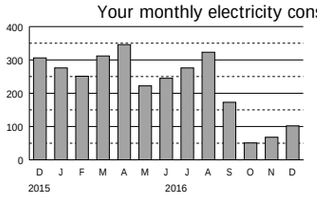

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.59		
Less : VAT	79.60		
Amount Net of VAT	1,059.99		
Less: BIR 2306	33.17		
BIR 2307	20.23	VATable Sales	1,059.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.59	VAT Zero Rated Sales	0.00
Add : VAT	79.60	VAT Amount	79.60
TOTAL AMOUNT DUE	1,086.19	TOTAL SALES	1,139.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1460/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663749134469

Collection Ref. Code	: 1825-90-194-5	Premise Address	: BULACAO PARDO		
Account ID	: 6631210000-2				
Customer Name	: UNABIA,LAUREANO JR	TOTAL AMOUNT DUE	: 2,207.15	Overdue Bill	: 2
Meter Number	: 134188WS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66312100002

BC13/188.1/1460/0/10/12-19-2016/97

7,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282490193813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756279

28212100003

Date : 12-19-2016

BC13/188.1/1480/0401325/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821210000-3

Collection Ref. Code : 1825-79-395-6

Customer Information----------

Name : LAWAS,CAMILO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1103598	Pole No	:	0401325
Serial No	:	40044816	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4275
Period From	:	11-18-2016	Prev Rdg	:	4111
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	890.03
Transmission Charge	0.4065/kWh	66.67
System Loss Charge	0.7887/kWh	129.35
Sub-Total		1,086.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,282.00	45.64
Sub-Total		62.04
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		54.22
Transmission		1.46
System Loss		7.47
Distribution		56.91
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		219.27
CURRENT BILL - DECEMBER 2016		1,841.62
TOTAL AMOUNT DUE		4,123.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,985.00

Your monthly electricity consumption chart

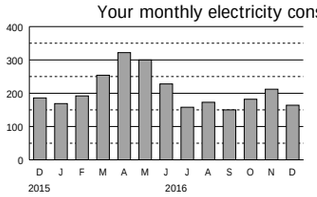

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.62		
Less : VAT	128.97		
Amount Net of VAT	1,712.65		
Less: BIR 2306	53.74		
BIR 2307	32.69	VATable Sales	1,712.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.22	VAT Zero Rated Sales	0.00
Add : VAT	128.97	VAT Amount	128.97
TOTAL AMOUNT DUE	1,755.19	TOTAL SALES	1,841.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1480/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282490193813

Collection Ref. Code	: 1825-79-395-6	Premise Address	: BULACAO PARDO		
Account ID	: 2821210000-3				
Customer Name	: LAWAS,CAMILO	TOTAL AMOUNT DUE	: 4,123.44	Overdue Bill	: 1
Meter Number	: MTR1103598				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28212100003

BC13/188.1/1480/0/10/12-19-2016/97

7,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473543214330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750697

47312100002

Date : 12-19-2016

BC13/188.1/1520/0454973/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731210000-2

Collection Ref. Code : 1825-91-134-7

Customer Information----------

Name : LLAMEDO,CARMENSARA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1089990	Pole No	:	0454973
Serial No	:	40010321	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2857
Period From	:	11-18-2016	Prev Rdg	:	2673
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	998.57
Transmission Charge	0.4065/kWh	74.80
System Loss Charge	0.7887/kWh	145.12
Sub-Total		1,218.49
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,631.50	92.63
Sub-Total		111.03
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		60.83
Transmission		1.65
System Loss		8.39
Distribution		63.78
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		251.27
CURRENT BILL - DECEMBER 2016		2,112.27
TOTAL AMOUNT DUE		4,393.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 2,350.00

Your monthly electricity consumption chart

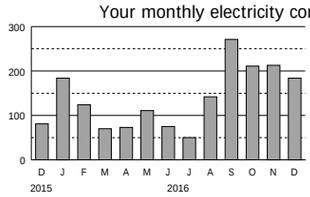

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.27		
Less : VAT	149.65		
Amount Net of VAT	1,962.62		
Less: BIR 2306	62.36		
BIR 2307	37.50	VATable Sales	1,962.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.76	VAT Zero Rated Sales	0.00
Add : VAT	149.65	VAT Amount	149.65
TOTAL AMOUNT DUE	2,012.41	TOTAL SALES	2,112.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1520/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473543214330

Collection Ref. Code	: 1825-91-134-7	Premise Address	: BULACAO PARDO		
Account ID	: 4731210000-2				
Customer Name	: LLAMEDO,CARMENSARA	TOTAL AMOUNT DUE	: 4,393.65	Overdue Bill	: 1
Meter Number	: MTR1089990				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47312100002 BC13/188.1/1520/0/10/12-19-2016/97 7,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280717705105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755034

28012100005

Date : 12-19-2016

BC13/188.1/1530/0454973/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801210000-5

Collection Ref. Code : 1811-51-623-8

Customer Information----------

Name : LLAMEDO,CARMEN SARAH TM G.

Premise Address : BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170321	Pole No	:	0454973
Serial No	:	85022515	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	787
Period From	:	11-18-2016	Prev Rdg	:	651
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,259.50	45.19
Sub-Total		58.80
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		182.88
CURRENT BILL - DECEMBER 2016		1,536.42
TOTAL AMOUNT DUE		3,795.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,771.10

Your monthly electricity consumption chart

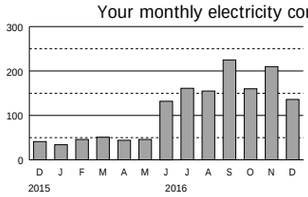

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.42		
Less : VAT	107.94		
Amount Net of VAT	1,428.48		
Less: BIR 2306	44.99		
BIR 2307	27.27	VATable Sales	1,428.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.22	VAT Zero Rated Sales	0.00
Add : VAT	107.94	VAT Amount	107.94
TOTAL AMOUNT DUE	1,464.16	TOTAL SALES	1,536.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1530/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280717705105

Collection Ref. Code	: 1811-51-623-8	Premise Address	: BULACAO,PARDO,CEBU CITY		
Account ID	: 2801210000-5				
Customer Name	: LLAMEDO,CARMEN SARAH TM G.	TOTAL AMOUNT DUE	: 3,795.99	Overdue Bill	: 1
Meter Number	: MTR1170321				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28012100005 BC13/188.1/1530/0/10/12-19-2016/97 7,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955206617044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759653

95512100009

Date : 12-19-2016

BC13/188.1/1550/0401325/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551210000-9

Collection Ref. Code : 1837-42-968-5

Customer Information----------

Name : SABEJON,ROBERTO L JR TM

Premise Address : 1587 BULACAO

TIN :

Metering Information----------

Meter No	:	138138WS6	Pole No	:	0401325
Serial No	:	45312657	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6383
Period From	:	11-18-2016	Prev Rdg	:	6313
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 123.17
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.50
CURRENT BILL - DECEMBER 2016		626.18
TOTAL AMOUNT DUE		1,156.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 610.00

Your monthly electricity consumption chart

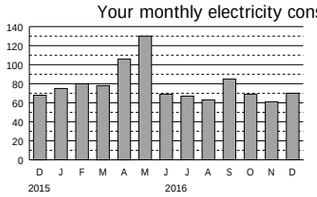

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.18		
Less : VAT	43.05		
Amount Net of VAT	583.13		
Less: BIR 2306	17.95		
BIR 2307	11.00	VATable Sales	583.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.18	VAT Zero Rated Sales	0.00
Add : VAT	43.05	VAT Amount	43.05
TOTAL AMOUNT DUE	597.23	TOTAL SALES	626.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1550/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955206617044

Collection Ref. Code	: 1837-42-968-5	Premise Address	: 1587 BULACAO		
Account ID	: 9551210000-9				
Customer Name	: SABEJON,ROBERTO L JR TM	TOTAL AMOUNT DUE	: 1,156.02	Overdue Bill	: 1
Meter Number	: 138138WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95512100009

BC13/188.1/1550/0/10/12-19-2016/97

7,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355416719564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759635

35514400007

Date : 12-19-2016

BC13/188.1/1551/0401325/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551440000-7

Collection Ref. Code : 1837-61-059-2

Customer Information----------

Name : SABEJON,WILLIAM LIBRON

Premise Address : 1587 CIWAC,UPPER SAN ROQUE,BULACAO-CEBU

TIN :

Metering Information----------

Meter No	:	477188 GS6	Pole No	:	0401325
Serial No	:	54706207	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4656
Period From	:	11-18-2016	Prev Rdg	:	4598
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	333	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 155.92
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.25
CURRENT BILL - DECEMBER 2016		461.37
TOTAL AMOUNT DUE		990.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 473.00

Your monthly electricity consumption chart

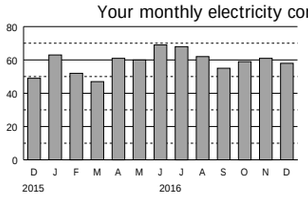

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.37		
Less : VAT	31.62		
Amount Net of VAT	429.75		
Less: BIR 2306	13.19		
BIR 2307	8.04	VATable Sales	429.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.52	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	440.14	TOTAL SALES	461.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1551/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355416719564

Collection Ref. Code	: 1837-61-059-2	Premise Address	: 1587 CIWAC,UPPER SAN ROQUE,BULACAO-CEBU		
Account ID	: 3551440000-7				
Customer Name	: SABEJON,WILLIAM LIBRON	TOTAL AMOUNT DUE	: 990.42	Overdue Bill	: 1
Meter Number	: 477188 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35514400007

BC13/188.1/1551/0/10/12-19-2016/97

7,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632033310318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63202004709

1007766064

Date : 12-19-2016

BC13/188.1/1552/0401311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320200470-9

Collection Ref. Code : 1855-28-401-4

Customer Information----------

Name : SABEJON,GERALDINE BABULAR

Premise Address : SITIO LAGUNA,BULACAO,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568948 GS6	Pole No	:	0401311
Serial No	:	218658726	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2643
Period From	:	11-18-2016	Prev Rdg	:	2563
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	164	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 105.58
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.76
CURRENT BILL - DECEMBER 2016		752.86
TOTAL AMOUNT DUE		1,201.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 567.00

Your monthly electricity consumption chart

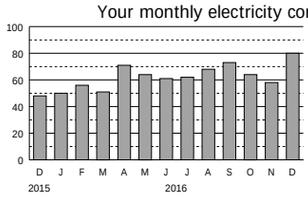

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.86		
Less : VAT	51.71		
Amount Net of VAT	701.15		
Less: BIR 2306	21.55		
BIR 2307	13.26	VATable Sales	701.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.34	VAT Zero Rated Sales	0.00
Add : VAT	51.71	VAT Amount	51.71
TOTAL AMOUNT DUE	718.05	TOTAL SALES	752.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1552/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632033310318

Collection Ref. Code	: 1855-28-401-4	Premise Address	: SITIO LAGUNA,BULACAO,PARDO, CEBU CITY
Account ID	: 6320200470-9		
Customer Name	: SABEJON,GERALDINE BABULAR	TOTAL AMOUNT DUE	: 1,201.29
Meter Number	: 568948 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63202004709 BC13/188.1/1552/0/10/12-19-2016/97 7,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222701735113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758800

22221100005

Date : 12-19-2016

BC13/188.1/1560/0401325/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2222110000-5

Collection Ref. Code : 1843-68-989-8

Customer Information----------

Name : FUENTES,BERNARDO C

Premise Address : 1587 LAGUNA BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067736	Pole No	:	0401325
Serial No	:	121451396	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10711
Period From	:	11-18-2016	Prev Rdg	:	10265
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	1394	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,753.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,420.44
Transmission Charge	0.4065/kWh	181.30
System Loss Charge	0.7887/kWh	351.76
Sub-Total		2,953.50
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0999/kWh	44.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,753.00	95.06
Sub-Total		139.68
Government Charges		
Franchise Tax - Local		32.81
Value Added Tax		
Generation		147.44
Transmission		3.99
System Loss		20.30
Distribution		153.74
Others		20.70
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		591.45
CURRENT BILL - DECEMBER 2016		4,965.77
TOTAL AMOUNT DUE		9,718.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 4,381.00

Your monthly electricity consumption chart

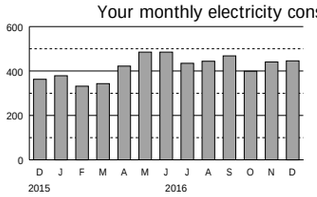

Avg Monthly Usage : 418.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,965.77		
Less : VAT	346.17		
Amount Net of VAT	4,619.60		
Less: BIR 2306	144.23		
BIR 2307	88.14	VATable Sales	4,619.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,387.23	VAT Zero Rated Sales	0.00
Add : VAT	346.17	VAT Amount	346.17
TOTAL AMOUNT DUE	4,733.40	TOTAL SALES	4,965.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1560/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222701735113

Collection Ref. Code	: 1843-68-989-8	Premise Address	: 1587 LAGUNA BULACAO,PARDO,CEBU CITY		
Account ID	: 2222110000-5				
Customer Name	: FUENTES,BERNARDO C	TOTAL AMOUNT DUE	: 9,718.85	Overdue Bill	: 1
Meter Number	: MTR1067736				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22221100005 BC13/188.1/1560/0/10/12-19-2016/97 7,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755603824557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759897

75542100005

Date : 12-19-2016

BC13/188.1/1570/0401395/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554210000-5

Collection Ref. Code : 1813-76-287-2

Customer Information----------

Name : BABULAR,ROMULO E.

Premise Address : LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	282612SS6	Pole No	:	0401395
Serial No	:	29540394	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10950
Period From	:	11-18-2016	Prev Rdg	:	10906
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 163.53
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.39
CURRENT BILL - DECEMBER 2016		302.14
TOTAL AMOUNT DUE		571.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 230.00

Your monthly electricity consumption chart

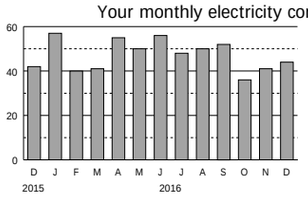

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.14		
Less : VAT	20.48		
Amount Net of VAT	281.66		
Less: BIR 2306	8.54		
BIR 2307	5.21	VATable Sales	281.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.91	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	288.39	TOTAL SALES	302.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1570/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755603824557

Collection Ref. Code	: 1813-76-287-2	Premise Address	: LAGUNA,BULACAO,CEBU CITY		
Account ID	: 7554210000-5				
Customer Name	: BABULAR,ROMULO E.	TOTAL AMOUNT DUE	: 571.21	Overdue Bill	: 1
Meter Number	: 282612SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75542100005 BC13/188.1/1570/0/10/12-19-2016/97 7,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588805222100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759993

58891100008

Date : 12-19-2016

BC13/188.1/1610/0401325/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889110000-8

Collection Ref. Code : 1809-43-536-6

Customer Information----------

Name : REGALADA,JORGE

Premise Address : BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	134317WS6	Pole No	:	0401325
Serial No	:	68232253	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12318
Period From	:	11-18-2016	Prev Rdg	:	12039
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,214.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,514.13
Transmission Charge	0.4065/kWh	113.41
System Loss Charge	0.7887/kWh	220.05
Sub-Total		1,847.59
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,215.00	64.30
Sub-Total		92.20
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		92.24
Transmission		2.50
System Loss		12.72
Distribution		96.40
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		370.88
CURRENT BILL - DECEMBER 2016		3,113.97
TOTAL AMOUNT DUE		6,328.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,050.00

Your monthly electricity consumption chart

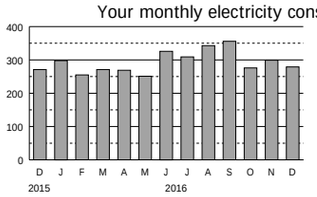

Avg Monthly Usage : 292.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.97		
Less : VAT	217.39		
Amount Net of VAT	2,896.58		
Less: BIR 2306	90.58		
BIR 2307	55.27	VATable Sales	2,896.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,750.73	VAT Zero Rated Sales	0.00
Add : VAT	217.39	VAT Amount	217.39
TOTAL AMOUNT DUE	2,968.12	TOTAL SALES	3,113.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1610/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588805222100

Collection Ref. Code	: 1809-43-536-6	Premise Address	: BULACAO-PARDO		
Account ID	: 5889110000-8				
Customer Name	: REGALADA,JORGE	TOTAL AMOUNT DUE	: 6,328.88	Overdue Bill	: 1
Meter Number	: 134317WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58891100008 BC13/188.1/1610/0/10/12-19-2016/97 7,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888809893052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759408

88891100005

Date : 12-19-2016

BC13/188.1/1620/0454973/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889110000-5

Collection Ref. Code : 1809-43-566-8

Customer Information----------

Name : GABUYA,CARMENCITA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048404	Pole No	:	0454973
Serial No	:	126815404	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1584
Period From	:	11-18-2016	Prev Rdg	:	1542
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 153.41
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.78
CURRENT BILL - DECEMBER 2016		291.68
TOTAL AMOUNT DUE		687.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 420.00

Your monthly electricity consumption chart

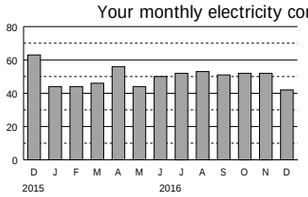

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.68		
Less : VAT	19.90		
Amount Net of VAT	271.78		
Less: BIR 2306	8.29		
BIR 2307	5.04	VATable Sales	271.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.45	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	278.35	TOTAL SALES	291.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1620/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888809893052

Collection Ref. Code	: 1809-43-566-8	Premise Address	: BULACAO PARDO		
Account ID	: 8889110000-5				
Customer Name	: GABUYA,CARMENCITA	TOTAL AMOUNT DUE	: 687.28	Overdue Bill	: 1
Meter Number	: MTR1048404				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88891100005 BC13/188.1/1620/0/10/12-19-2016/97 7,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677009282503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752556

67751100008

Date : 12-19-2016

BC13/188.1/1630/0454973/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775110000-8

Collection Ref. Code : 1833-47-056-7

Customer Information----------

Name : SISTONA,RUBY A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1170614	Pole No	:	0454973
Serial No	:	133478768	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1242
Period From	:	11-18-2016	Prev Rdg	:	576
No of Days	:	30	Diff Rdg	:	666
Avg kWh/day	:	22.20	Registered	:	666
Conn Load	:	140	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,498.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,614.38
Transmission Charge	0.4065/kWh	270.73
System Loss Charge	0.7887/kWh	525.27
Sub-Total		4,410.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	66.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 8,499.00	169.98
Sub-Total		236.59
Government Charges		
Franchise Tax - Local		49.18
Value Added Tax		
Generation		220.17
Transmission		5.95
System Loss		30.33
Distribution		229.28
Others		34.29
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		886.48
CURRENT BILL - DECEMBER 2016		7,444.08
TOTAL AMOUNT DUE		15,942.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 8,200.00

Your monthly electricity consumption chart

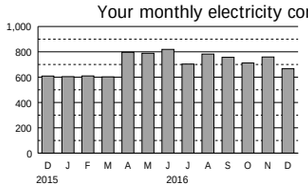

Avg Monthly Usage : 708.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,444.08		
Less : VAT	520.02		
Amount Net of VAT	6,924.06		
Less: BIR 2306	216.68		
BIR 2307	132.14	VATable Sales	6,924.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,575.24	VAT Zero Rated Sales	0.00
Add : VAT	520.02	VAT Amount	520.02
TOTAL AMOUNT DUE	7,095.26	TOTAL SALES	7,444.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1630/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677009282503

Collection Ref. Code	: 1833-47-056-7	Premise Address	: BULACAO PARDO		
Account ID	: 6775110000-8				
Customer Name	: SISTONA,RUBY A	TOTAL AMOUNT DUE	: 15,942.89	Overdue Bill	: 1
Meter Number	: MTR1170614				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67751100008 BC13/188.1/1630/0/10/12-19-2016/97 7,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117970427006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756515

11722100002

Date : 12-19-2016

BC13/188.1/1645/0454973/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172210000-2

Collection Ref. Code : 1837-86-557-4

Customer Information----------

Name : SALVATUNA,LOURDES

Premise Address : BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	460276GS6	Pole No	:	0454973
Serial No	:	62677223	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9189
Period From	:	11-18-2016	Prev Rdg	:	9088
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	50	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,017.50	40.35
Sub-Total		50.45
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.86
CURRENT BILL - DECEMBER 2016		1,150.15
TOTAL AMOUNT DUE		2,149.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 1,018.00

Your monthly electricity consumption chart

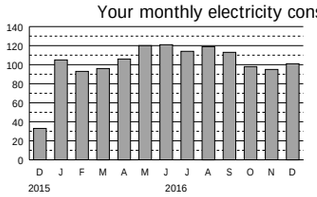

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.15		
Less : VAT	81.15		
Amount Net of VAT	1,069.00		
Less: BIR 2306	33.81		
BIR 2307	20.42	VATable Sales	1,069.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.77	VAT Zero Rated Sales	0.00
Add : VAT	81.15	VAT Amount	81.15
TOTAL AMOUNT DUE	1,095.92	TOTAL SALES	1,150.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1645/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117970427006

Collection Ref. Code	: 1837-86-557-4	Premise Address	: BULACAO,PARDO		
Account ID	: 1172210000-2				
Customer Name	: SALVATUNA,LOURDES	TOTAL AMOUNT DUE	: 2,149.85	Overdue Bill	: 1
Meter Number	: 460276GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11722100002 BC13/188.1/1645/0/10/12-19-2016/97 7,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188176753686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760327

18891100002

Date : 12-19-2016

BC13/188.1/1670/0454973/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889110000-2

Collection Ref. Code : 1809-43-431-9

Customer Information----------

Name : ABELLANA,MARILINA

Premise Address : UPPER BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	484161 GS6	Pole No	:	0454973
Serial No	:	67647788	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6204
Period From	:	11-18-2016	Prev Rdg	:	6123
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 65.79
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.55
CURRENT BILL - DECEMBER 2016		806.93
TOTAL AMOUNT DUE		1,383.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,000.00

Your monthly electricity consumption chart

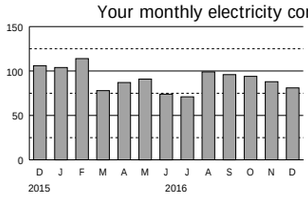

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.93		
Less : VAT	55.65		
Amount Net of VAT	751.28		
Less: BIR 2306	23.20		
BIR 2307	14.25	VATable Sales	751.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.83	VAT Zero Rated Sales	0.00
Add : VAT	55.65	VAT Amount	55.65
TOTAL AMOUNT DUE	769.48	TOTAL SALES	806.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1670/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188176753686

Collection Ref. Code	: 1809-43-431-9	Premise Address	: UPPER BULACAO PARDO		
Account ID	: 1889110000-2				
Customer Name	: ABELLANA,MARILINA	TOTAL AMOUNT DUE	: 1,383.54	Overdue Bill	: 1
Meter Number	: 484161 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18891100002 BC13/188.1/1670/0/10/12-19-2016/97 7,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442346831092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751880

44232100006

Date : 12-19-2016

BC13/188.1/1710/0454966/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423210000-6

Collection Ref. Code : 1813-23-176-1

Customer Information----------

Name : ALEGADO,MELECIO C.

Premise Address : SAN ROQUE,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	132606WS6	Pole No	:	0454966
Serial No	:	56908155	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19260
Period From	:	11-18-2016	Prev Rdg	:	19198
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		- 88.14
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.07
CURRENT BILL - DECEMBER 2016		578.90
TOTAL AMOUNT DUE		1,306.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 795.00

Your monthly electricity consumption chart

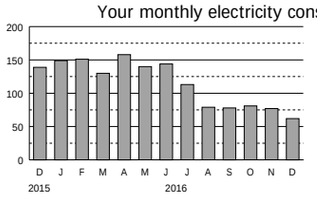

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.90		
Less : VAT	40.73		
Amount Net of VAT	538.17		
Less: BIR 2306	16.97		
BIR 2307	10.17	VATable Sales	538.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.03	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	551.76	TOTAL SALES	578.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1710/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442346831092

Collection Ref. Code	: 1813-23-176-1	Premise Address	: SAN ROQUE,BULACAO,CEBU CITY
Account ID	: 4423210000-6		
Customer Name	: ALEGADO,MELECIO C.	TOTAL AMOUNT DUE	: 1,306.37
Meter Number	: 132606WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44232100006 BC13/188.1/1710/0/10/12-19-2016/97 7,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688815753579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758698

68891100007

Date : 12-19-2016

BC13/188.1/1720/0454952/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889110000-7

Collection Ref. Code : 1809-43-557-9

Customer Information----------

Name : MISADOR,ALEXANDER A.

Premise Address : BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	320558 GS6	Pole No	:	0454952
Serial No	:	48803008	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29140
Period From	:	11-18-2016	Prev Rdg	:	28594
No of Days	:	30	Diff Rdg	:	546
Avg kWh/day	:	18.20	Registered	:	546
Conn Load	:	850	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,930.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,963.14
Transmission Charge	0.4065/kWh	221.95
System Loss Charge	0.7887/kWh	430.63
Sub-Total		3,615.72
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	54.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 4,930.50	98.61
Sub-Total		153.23
Government Charges		
Franchise Tax - Local		40.02
Value Added Tax		
Generation		180.48
Transmission		4.88
System Loss		24.87
Distribution		188.07
Others		23.19
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		721.62
CURRENT BILL - DECEMBER 2016		6,057.84
TOTAL AMOUNT DUE		10,988.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 5,712.00

Your monthly electricity consumption chart

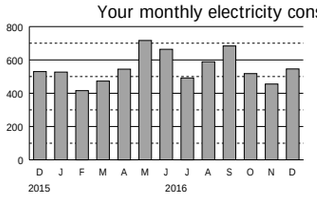

Avg Monthly Usage : 550.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,057.84		
Less : VAT	421.49		
Amount Net of VAT	5,636.35		
Less: BIR 2306	175.64		
BIR 2307	107.52	VATable Sales	5,636.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,353.19	VAT Zero Rated Sales	0.00
Add : VAT	421.49	VAT Amount	421.49
TOTAL AMOUNT DUE	5,774.68	TOTAL SALES	6,057.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1720/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688815753579

Collection Ref. Code	: 1809-43-557-9	Premise Address	: BULACAO-PARDO		
Account ID	: 6889110000-7				
Customer Name	: MISADOR,ALEXANDER A.	TOTAL AMOUNT DUE	: 10,988.36	Overdue Bill	: 1
Meter Number	: 320558 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68891100007 BC13/188.1/1720/0/10/12-19-2016/97 7,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834787459782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83451100008

BILLING STATEMENT

1007747543

Date : 12-19-2016

BC13/188.1/1730/0454966/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345110000-8

Collection Ref. Code : 1823-58-932-4

Customer Information----------

Name : GACETA,DINAH JANE P

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	497358 GS6	Pole No	:	0454966
Serial No	:	93358467	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6282
Period From	:	11-18-2016	Prev Rdg	:	6173
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	591.54
Transmission Charge	0.4065/kWh	44.31
System Loss Charge	0.7887/kWh	85.97
Sub-Total		721.82
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		36.04
Transmission		0.97
System Loss		4.98
Distribution		38.03
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.35
CURRENT BILL - DECEMBER 2016		1,220.47
TOTAL AMOUNT DUE		2,496.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,220.00

Your monthly electricity consumption chart

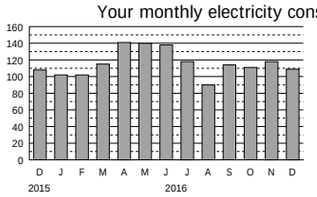

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.47		
Less : VAT	85.36		
Amount Net of VAT	1,135.11		
Less: BIR 2306	35.56		
BIR 2307	21.66	VATable Sales	1,135.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.89	VAT Zero Rated Sales	0.00
Add : VAT	85.36	VAT Amount	85.36
TOTAL AMOUNT DUE	1,163.25	TOTAL SALES	1,220.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1730/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834787459782

Collection Ref. Code : 1823-58-932-4

Account ID : 8345110000-8

Customer Name : GACETA,DINAH JANE P

Meter Number : 497358 GS6

Period : Nov 2016

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,496.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83451100008

BC13/188.1/1730/0/10/12-19-2016/97

7,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488385193193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758819

48891100009

Date : 12-19-2016

BC13/188.1/1780/0454952/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889110000-9

Collection Ref. Code : 1809-43-515-3

Customer Information----------

Name : RUEDAS,JOSEFA

Premise Address : BULACAO, PARDO BK,RC ENTERPRIZES

TIN :

Metering Information----------

Meter No	:	530975 GS6	Pole No	:	0454952
Serial No	:	52579403	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11107
Period From	:	11-18-2016	Prev Rdg	:	10890
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,717.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,177.66
Transmission Charge	0.4065/kWh	88.21
System Loss Charge	0.7887/kWh	171.15
Sub-Total		1,437.02
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,201.00	104.02
Sub-Total		125.73
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		71.72
Transmission		1.94
System Loss		9.88
Distribution		75.11
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		295.50
CURRENT BILL - DECEMBER 2016		2,484.15
TOTAL AMOUNT DUE		5,201.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 2,483.00

Your monthly electricity consumption chart

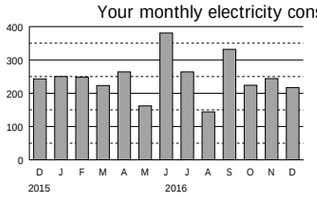

Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.15		
Less : VAT	175.71		
Amount Net of VAT	2,308.44		
Less: BIR 2306	73.21		
BIR 2307	44.10	VATable Sales	2,308.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.13	VAT Zero Rated Sales	0.00
Add : VAT	175.71	VAT Amount	175.71
TOTAL AMOUNT DUE	2,366.84	TOTAL SALES	2,484.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1780/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488385193193

Collection Ref. Code : 1809-43-515-3

Account ID : 4889110000-9

Customer Name : RUEDAS,JOSEFA

Meter Number : 530975 GS6

Period : Nov 2016

Premise Address : BULACAO, PARDO BK,RC ENTERPRIZES

TOTAL AMOUNT DUE : 5,201.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48891100009 BC13/188.1/1780/0/10/12-19-2016/97 7,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018316548519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757298

01832100000

Date : 12-19-2016

BC13/188.1/1810/0454553/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183210000-0

Collection Ref. Code : 1827-78-815-1

Customer Information----------

Name : IRAN,DIOSDADA A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1110872	Pole No	:	0454553
Serial No	:	129127903	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1231
Period From	:	11-18-2016	Prev Rdg	:	1116
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	624.11
Transmission Charge	0.4065/kWh	46.75
System Loss Charge	0.7887/kWh	90.70
Sub-Total		761.56
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		38.39
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		38.02
Transmission		1.03
System Loss		5.24
Distribution		40.09
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.30
CURRENT BILL - DECEMBER 2016		1,287.30
TOTAL AMOUNT DUE		2,631.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,421.00

Your monthly electricity consumption chart

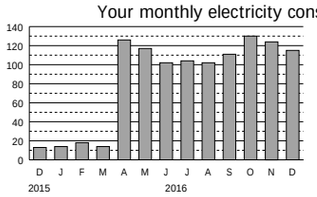

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.30		
Less : VAT	90.01		
Amount Net of VAT	1,197.29		
Less: BIR 2306	37.51		
BIR 2307	22.85	VATable Sales	1,197.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.93	VAT Zero Rated Sales	0.00
Add : VAT	90.01	VAT Amount	90.01
TOTAL AMOUNT DUE	1,226.94	TOTAL SALES	1,287.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1810/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018316548519

Collection Ref. Code	: 1827-78-815-1	Premise Address	: BULACAO PARDO		
Account ID	: 0183210000-0				
Customer Name	: IRAN,DIOSDADA A	TOTAL AMOUNT DUE	: 2,631.89	Overdue Bill	: 1
Meter Number	: MTR1110872				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01832100000 BC13/188.1/1810/0/10/12-19-2016/97 7,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830007438665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763840

83081100006

Date : 12-19-2016

BC13/188.1/1820/0454553/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308110000-6

Collection Ref. Code : 1835-19-209-2

Customer Information----------

Name : RAGANAS,FLORA R TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	138330WS6	Pole No	:	0454553
Serial No	:	55032155	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3552
Period From	:	11-18-2016	Prev Rdg	:	3364
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,020.28
Transmission Charge	0.4065/kWh	76.42
System Loss Charge	0.7887/kWh	148.28
Sub-Total		1,244.98
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,234.50	44.69
Sub-Total		63.49
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		62.15
Transmission		1.68
System Loss		8.56
Distribution		65.15
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		250.27
CURRENT BILL - DECEMBER 2016		2,101.66
TOTAL AMOUNT DUE		4,335.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 2,010.00

Your monthly electricity consumption chart

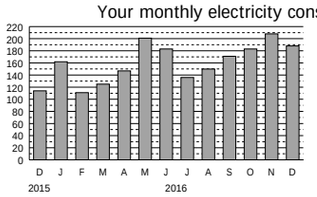

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.66		
Less : VAT	146.83		
Amount Net of VAT	1,954.83		
Less: BIR 2306	61.18		
BIR 2307	37.31	VATable Sales	1,954.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.34	VAT Zero Rated Sales	0.00
Add : VAT	146.83	VAT Amount	146.83
TOTAL AMOUNT DUE	2,003.17	TOTAL SALES	2,101.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1820/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830007438665

Collection Ref. Code	: 1835-19-209-2	Premise Address	: BULACAO PARDO		
Account ID	: 8308110000-6				
Customer Name	: RAGANAS,FLORA R TM	TOTAL AMOUNT DUE	: 4,335.92	Overdue Bill	: 1
Meter Number	: 138330WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83081100006 BC13/188.1/1820/0/10/12-19-2016/97 7,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157680163771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760649

15722100003

Date : 12-19-2016

BC13/188.1/1840/0454553/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572210000-3

Collection Ref. Code : 1837-90-818-4

Customer Information----------

Name : ANTIPUESTO,CRISPULO C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	401996GS6	Pole No	:	0454553
Serial No	:	2003223882	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22772
Period From	:	11-18-2016	Prev Rdg	:	22585
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,014.85
Transmission Charge	0.4065/kWh	76.02
System Loss Charge	0.7887/kWh	147.49
Sub-Total		1,238.36
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,840.50	36.81
Sub-Total		55.51
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		61.81
Transmission		1.67
System Loss		8.52
Distribution		64.81
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		247.96
CURRENT BILL - DECEMBER 2016		2,081.89
TOTAL AMOUNT DUE		3,922.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,920.00

Your monthly electricity consumption chart

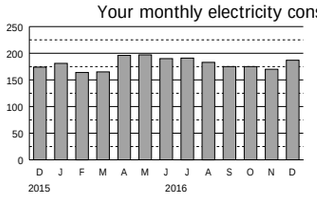

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.89		
Less : VAT	145.12		
Amount Net of VAT	1,936.77		
Less: BIR 2306	60.47		
BIR 2307	36.95	VATable Sales	1,936.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.35	VAT Zero Rated Sales	0.00
Add : VAT	145.12	VAT Amount	145.12
TOTAL AMOUNT DUE	1,984.47	TOTAL SALES	2,081.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1840/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157680163771

Collection Ref. Code	: 1837-90-818-4	Premise Address	: BULACAO PARDO		
Account ID	: 1572210000-3				
Customer Name	: ANTIPUESTO,CRISPULO C	TOTAL AMOUNT DUE	: 3,922.23	Overdue Bill	: 1
Meter Number	: 401996GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15722100003

BC13/188.1/1840/0/10/12-19-2016/97

7,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388249163040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759570

38891100000

Date : 12-19-2016

BC13/188.1/1860/0454553/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889110000-0

Collection Ref. Code : 1809-43-506-4

Customer Information----------

Name : RAGANAS,ADELAIDA

Premise Address : BK HSE #663 BULACAO,,PARDO BK PARDO MILLING

TIN :

Metering Information----------

Meter No	:	138338WS6	Pole No	:	0454553
Serial No	:	60601941	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20267
Period From	:	11-18-2016	Prev Rdg	:	19720
No of Days	:	30	Diff Rdg	:	547
Avg kWh/day	:	18.23	Registered	:	547
Conn Load	:	0	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,810.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,968.57
Transmission Charge	0.4065/kWh	222.36
System Loss Charge	0.7887/kWh	431.42
Sub-Total		3,622.35
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	54.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,810.50	156.21
Sub-Total		210.93
Government Charges		
Franchise Tax - Local		40.53
Value Added Tax		
Generation		180.81
Transmission		4.89
System Loss		24.93
Distribution		188.42
Others		30.18
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		730.36
CURRENT BILL - DECEMBER 2016		6,133.77
TOTAL AMOUNT DUE		13,944.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 7,172.00

Your monthly electricity consumption chart

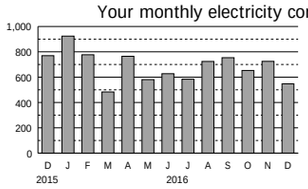

Avg Monthly Usage : 685.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,133.77		
Less : VAT	429.23		
Amount Net of VAT	5,704.54		
Less: BIR 2306	178.84		
BIR 2307	108.88	VATable Sales	5,704.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,416.82	VAT Zero Rated Sales	0.00
Add : VAT	429.23	VAT Amount	429.23
TOTAL AMOUNT DUE	5,846.05	TOTAL SALES	6,133.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1860/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388249163040

Collection Ref. Code	: 1809-43-506-4	Premise Address	: BK HSE #663 BULACAO,,PARDO BK PARDO MILLING		
Account ID	: 3889110000-0				
Customer Name	: RAGANAS,ADELAIDA	TOTAL AMOUNT DUE	: 13,944.22	Overdue Bill	: 1
Meter Number	: 138338WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38891100000 BC13/188.1/1860/0/10/12-19-2016/97 7,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939981134726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750183

93942100004

Date : 12-19-2016

BC13/188.1/1880/0454546/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394210000-4

Collection Ref. Code : 1829-23-731-4

Customer Information----------

Name : PARBA,CAPADIOSA C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	297295SS6	Pole No	:	0454546
Serial No	:	39437956	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45081
Period From	:	11-18-2016	Prev Rdg	:	45012
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		- 107.97
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.07
CURRENT BILL - DECEMBER 2016		632.45
TOTAL AMOUNT DUE		1,827.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,445.00

Your monthly electricity consumption chart

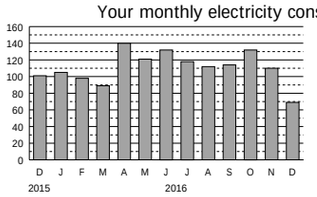

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.45		
Less : VAT	44.06		
Amount Net of VAT	588.39		
Less: BIR 2306	18.37		
BIR 2307	11.11	VATable Sales	588.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.91	VAT Zero Rated Sales	0.00
Add : VAT	44.06	VAT Amount	44.06
TOTAL AMOUNT DUE	602.97	TOTAL SALES	632.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/1880/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939981134726

Collection Ref. Code	: 1829-23-731-4	Premise Address	: BULACAO PARDO		
Account ID	: 9394210000-4				
Customer Name	: PARBA,CAPADIOSA C	TOTAL AMOUNT DUE	: 1,827.28	Overdue Bill	: 1
Meter Number	: 297295SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93942100004 BC13/188.1/1880/0/10/12-19-2016/97 7,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239862644202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750687

23965345483

Date : 12-19-2016

BC13/188.1/2000/0454546/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396534548-3

Collection Ref. Code : 1849-83-860-7

Customer Information----------

Name : RESTAURO,MILAGROS ROSALDO

Premise Address : SAN ROQUE

TIN :

Metering Information----------

Meter No	:	499258 GS6	Pole No	:	0454546
Serial No	:	95352849	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4951
Period From	:	11-18-2016	Prev Rdg	:	4862
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 64.31
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.37
CURRENT BILL - DECEMBER 2016		895.08
TOTAL AMOUNT DUE		1,924.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 963.00

Your monthly electricity consumption chart

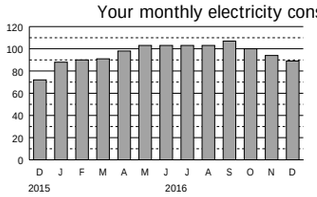

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.08		
Less : VAT	62.08		
Amount Net of VAT	833.00		
Less: BIR 2306	25.86		
BIR 2307	15.81	VATable Sales	833.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.33	VAT Zero Rated Sales	0.00
Add : VAT	62.08	VAT Amount	62.08
TOTAL AMOUNT DUE	853.41	TOTAL SALES	895.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2000/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239862644202

Collection Ref. Code	: 1849-83-860-7	Premise Address	: SAN ROQUE		
Account ID	: 2396534548-3				
Customer Name	: RESTAURO,MILAGROS ROSALDO	TOTAL AMOUNT DUE	: 1,924.47	Overdue Bill	: 1
Meter Number	: 499258 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23965345483 BC13/188.1/2000/0/10/12-19-2016/97 7,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158019342500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761224

15842100008

Date : 12-19-2016

BC13/188.1/2020/0454546/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584210000-8

Collection Ref. Code : 1827-98-932-7

Customer Information----------

Name : MURILLO,JIMMY A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1141893	Pole No	:	0454546
Serial No	:	40100205	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1730
Period From	:	11-18-2016	Prev Rdg	:	1541
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,744.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,025.70
Transmission Charge	0.4065/kWh	76.83
System Loss Charge	0.7887/kWh	149.06
Sub-Total		1,251.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 6,745.00	134.90
Sub-Total		153.80
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		62.48
Transmission		1.69
System Loss		8.61
Distribution		65.49
Others		20.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		263.15
CURRENT BILL - DECEMBER 2016		2,214.32
TOTAL AMOUNT DUE		8,959.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 10,000.00

Your monthly electricity consumption chart

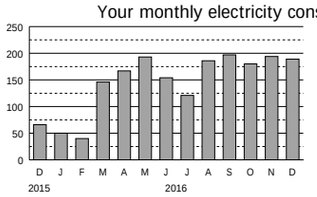

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.32		
Less : VAT	158.48		
Amount Net of VAT	2,055.84		
Less: BIR 2306	66.03		
BIR 2307	39.32	VATable Sales	2,055.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.49	VAT Zero Rated Sales	0.00
Add : VAT	158.48	VAT Amount	158.48
TOTAL AMOUNT DUE	2,108.97	TOTAL SALES	2,214.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2020/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158019342500

Collection Ref. Code	: 1827-98-932-7	Premise Address	: BULACAO PARDO		
Account ID	: 1584210000-8				
Customer Name	: MURILLO,JIMMY A	TOTAL AMOUNT DUE	: 8,959.31	Overdue Bill	: 3
Meter Number	: MTR1141893				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15842100008 BC13/188.1/2020/0/10/12-19-2016/97 7,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968440083214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747908

96872086176

Date : 12-19-2016

BC13/188.1/2021/0454546/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687208617-6

Collection Ref. Code : 1851-64-731-7

Customer Information----------

Name : GABIANA,ANDRES LABISTE

Premise Address : SITIO SARIO,SAN ROQUE,BULACAO

TIN :

Metering Information----------

Meter No	:	008237 EFS6	Pole No	:	0454546
Serial No	:	121429724	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3868
Period From	:	11-18-2016	Prev Rdg	:	3742
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		38.91
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.48
CURRENT BILL - DECEMBER 2016		1,406.32
TOTAL AMOUNT DUE		2,721.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,067.00

Your monthly electricity consumption chart

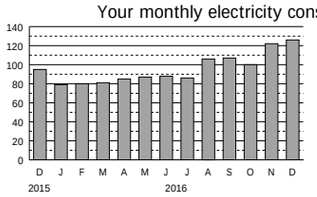

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.32		
Less : VAT	98.17		
Amount Net of VAT	1,308.15		
Less: BIR 2306	40.90		
BIR 2307	24.96	VATable Sales	1,308.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.29	VAT Zero Rated Sales	0.00
Add : VAT	98.17	VAT Amount	98.17
TOTAL AMOUNT DUE	1,340.46	TOTAL SALES	1,406.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2021/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968440083214

Collection Ref. Code	: 1851-64-731-7	Premise Address	: SITIO SARIO,SAN ROQUE,BULACAO		
Account ID	: 9687208617-6				
Customer Name	: GABIANA,ANDRES LABISTE	TOTAL AMOUNT DUE	: 2,721.35	Overdue Bill	: 1
Meter Number	: 008237 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96872086176

BC13/188.1/2021/0/10/12-19-2016/97

7,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178432748962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17891100004

1007754188

Date : 12-19-2016

BC13/188.1/2050/0454546/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789110000-4

Collection Ref. Code : 1809-43-362-2

Customer Information----------

Name : CRISOSTOMO,LOPE V

Premise Address : SAN ROQUE,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	408796GS6	Pole No	:	0454546
Serial No	:	69404035	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24487
Period From	:	11-18-2016	Prev Rdg	:	24232
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	480	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,058.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,383.89
Transmission Charge	0.4065/kWh	103.66
System Loss Charge	0.7887/kWh	201.12
Sub-Total		1,688.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,058.00	81.16
Sub-Total		106.66
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		84.30
Transmission		2.28
System Loss		11.62
Distribution		88.16
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		341.90
CURRENT BILL - DECEMBER 2016		2,871.86
TOTAL AMOUNT DUE		6,929.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 5,592.00

Your monthly electricity consumption chart

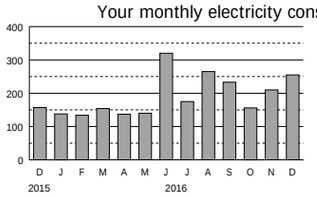

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.86		
Less : VAT	201.44		
Amount Net of VAT	2,670.42		
Less: BIR 2306	83.94		
BIR 2307	50.98	VATable Sales	2,670.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,535.50	VAT Zero Rated Sales	0.00
Add : VAT	201.44	VAT Amount	201.44
TOTAL AMOUNT DUE	2,736.94	TOTAL SALES	2,871.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2050/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178432748962

Collection Ref. Code : 1809-43-362-2

Account ID : 1789110000-4

Customer Name : CRISOSTOMO,LOPE V

Meter Number : 408796GS6

Period : Oct 2016 to Nov 2016

Premise Address : SAN ROQUE,BULACAO PARDO

TOTAL AMOUNT DUE : 6,929.88

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17891100004

BC13/188.1/2050/0/10/12-19-2016/97

7,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416422394081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756269

41632100008

Date : 12-19-2016

BC13/188.1/2090/0454581/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163210000-8

Collection Ref. Code : 1827-58-356-8

Customer Information----------

Name : REYES,CARLOS B

Premise Address : 671-A,BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1011012	Pole No	:	0454581
Serial No	:	83348588	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3543
Period From	:	11-18-2016	Prev Rdg	:	3445
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	1589	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		- 24.18
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.41
CURRENT BILL - DECEMBER 2016		1,035.62
TOTAL AMOUNT DUE		2,162.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,114.00

Your monthly electricity consumption chart

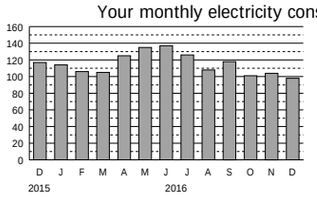

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.62		
Less : VAT	71.89		
Amount Net of VAT	963.73		
Less: BIR 2306	29.95		
BIR 2307	18.34	VATable Sales	963.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.44	VAT Zero Rated Sales	0.00
Add : VAT	71.89	VAT Amount	71.89
TOTAL AMOUNT DUE	987.33	TOTAL SALES	1,035.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2090/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416422394081

Collection Ref. Code	: 1827-58-356-8	Premise Address	: 671-A,BULACAO, PARDO		
Account ID	: 4163210000-8				
Customer Name	: REYES,CARLOS B	TOTAL AMOUNT DUE	: 2,162.41	Overdue Bill	: 1
Meter Number	: MTR1011012				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41632100008 BC13/188.1/2090/0/10/12-19-2016/97 7,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954511254475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758811

95402698849

Date : 12-19-2016

BC13/188.1/2092/0454581/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540269884-9

Collection Ref. Code : 1857-63-713-5

Customer Information----------

Name : REYES,JADE ABARQUEZ

Premise Address : 671-A,BULACAO PARDO, CEBU CITY

TIN : 911-619-134-000

Metering Information----------

Meter No	:	011910 EFS6	Pole No	:	0454581
Serial No	:	121438991	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7653
Period From	:	11-18-2016	Prev Rdg	:	7242
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.71	Registered	:	411
Conn Load	:	444	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,395.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,232.48
Transmission Charge	0.4065/kWh	167.22
System Loss Charge	0.7887/kWh	324.44
Sub-Total		2,724.14
Distribution Charges		
Distribution Charge	1.7506/kWh	720.14
Supply Charge	0.4118/kWh	169.40
Metering Charge	0.6989/kWh	287.50
	5.00/month	5.00
Sub-Total		1,182.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	41.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,396.00	107.92
Sub-Total		149.07
Government Charges		
Franchise Tax - Local		30.41
Value Added Tax		
Generation		135.99
Transmission		3.68
System Loss		18.73
Distribution		141.84
Others		21.54
Universal Charge		
Missionary Electrification	0.1561/kWh	64.21
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.01
Sub-Total		548.16
CURRENT BILL - DECEMBER 2016(ESTIMATE)		4,603.41
TOTAL AMOUNT DUE		9,999.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 4,814.00

Your monthly electricity consumption chart

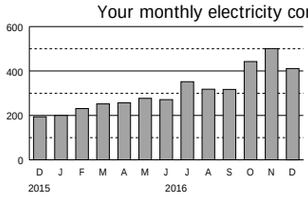

Avg Monthly Usage : 309.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,603.41		
Less : VAT	321.78		
Amount Net of VAT	4,281.63		
Less: BIR 2306	134.08		
BIR 2307	81.71	VATable Sales	4,281.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,065.84	VAT Zero Rated Sales	0.00
Add : VAT	321.78	VAT Amount	321.78
TOTAL AMOUNT DUE	4,387.62	TOTAL SALES	4,603.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2092/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954511254475

Collection Ref. Code	: 1857-63-713-5	Premise Address	: 671-A,BULACAO PARDO, CEBU CITY		
Account ID	: 9540269884-9				
Customer Name	: REYES,JADE ABARQUEZ	TOTAL AMOUNT DUE	: 9,999.19	Overdue Bill	: 1
Meter Number	: 011910 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95402698849 BC13/188.1/2092/0/10/12-19-2016/97 7,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602016428542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748487

60241100001

Date : 12-19-2016

BC13/188.1/2110/0454560/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024110000-1

Collection Ref. Code : 1823-17-587-2

Customer Information----------

Name : RAMIREZ,NICANORA CASTRO

Premise Address : SAN ROQUE ST.,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Period To	:	12-18-2016	Pres Rdg	:	
Period From	:	11-18-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	10.03	Registered	:	
Conn Load	:	2008	Billed kWh	:	301

Additional Metering Information ----------

Meter No	:	MTR1197733	Pole No	:	0454560
Serial No	:	40143710	Multiplier	:	1
Period To	:	12-18-2016	Pres Reading	:	239
Period From	:	12-02-2016	Prev Reading	:	3
No of Days	:	16	Consumption	:	236
Meter No	:	421094 GS6	Pole No	:	0454560
Serial No	:	59877525	Multiplier	:	1
Period To	:	12-02-2016	Pres Reading	:	6605
Period From	:	11-18-2016	Prev Reading	:	6540
No of Days	:	14	Consumption	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,633.53
Transmission Charge	0.4065/kWh	122.36
System Loss Charge	0.7887/kWh	237.40
Sub-Total		1,993.29
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		63.83
Government Charges		
Franchise Tax - Local		21.92
Value Added Tax		
Generation		99.52
Transmission		2.69
System Loss		13.70
Distribution		103.95
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		395.46
CURRENT BILL - DECEMBER 2016		3,318.83
TOTAL AMOUNT DUE		5,004.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,614.00

Your monthly electricity consumption chart

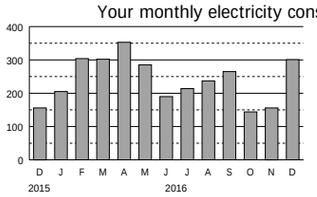

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.83		
Less : VAT	230.15		
Amount Net of VAT	3,088.68		
Less: BIR 2306	95.90		
BIR 2307	58.91	VATable Sales	3,088.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.87	VAT Zero Rated Sales	0.00
Add : VAT	230.15	VAT Amount	230.15
TOTAL AMOUNT DUE	3,164.02	TOTAL SALES	3,318.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2110/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602016428542

Collection Ref. Code	: 1823-17-587-2	Premise Address	: SAN ROQUE ST.,BULACAO PARDO, CEBU CITY		
Account ID	: 6024110000-1				
Customer Name	: RAMIREZ,NICANORA CASTRO	TOTAL AMOUNT DUE	: 5,004.94	Overdue Bill	: 1
Meter Number	: 011910 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60241100001 BC13/188.1/2110/0/10/12-19-2016/97 7,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478225955017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753045

47891100001

Date : 12-19-2016

BC13/188.1/2120/0454574/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789110000-1

Collection Ref. Code : 1809-43-383-5

Customer Information----------

Name : DACALOS,EUSEBIO

Premise Address : BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	558056 GS6	Pole No	:	0454574
Serial No	:	22877517	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2522
Period From	:	11-18-2016	Prev Rdg	:	2411
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		37.57
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.04
CURRENT BILL - DECEMBER 2016		1,243.29
TOTAL AMOUNT DUE		2,566.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 207.00

Your monthly electricity consumption chart

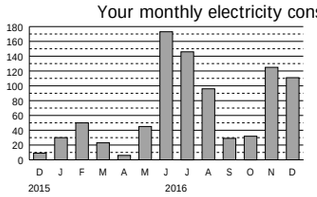

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.29		
Less : VAT	86.95		
Amount Net of VAT	1,156.34		
Less: BIR 2306	36.24		
BIR 2307	22.07	VATable Sales	1,156.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.03	VAT Zero Rated Sales	0.00
Add : VAT	86.95	VAT Amount	86.95
TOTAL AMOUNT DUE	1,184.98	TOTAL SALES	1,243.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2120/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478225955017

Collection Ref. Code	: 1809-43-383-5	Premise Address	: BULACAO, PARDO		
Account ID	: 4789110000-1				
Customer Name	: DACALOS,EUSEBIO	TOTAL AMOUNT DUE	: 2,566.59	Overdue Bill	: 1
Meter Number	: 558056 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47891100001 BC13/188.1/2120/0/10/12-19-2016/97 7,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296398605576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765100

29612100007

Date : 12-19-2016

BC13/188.1/2160/0454553/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961210000-7

Collection Ref. Code : 1837-61-776-7

Customer Information----------

Name : GABIANA,AURORA G TM

Premise Address : SARIO SAN ROQUE,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1129601	Pole No	:	0454553
Serial No	:	40078750	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3299
Period From	:	11-18-2016	Prev Rdg	:	3120
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	220	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,054.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	971.43
Transmission Charge	0.6055/kWh	108.38
System Loss Charge	0.7679/kWh	137.45
Sub-Total		1,217.26
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		58.99
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		59.17
Transmission		2.39
System Loss		7.78
Distribution		62.06
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.82
CURRENT BILL - DECEMBER 2016		2,032.24
TOTAL AMOUNT DUE		4,086.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,549.38

Your monthly electricity consumption chart

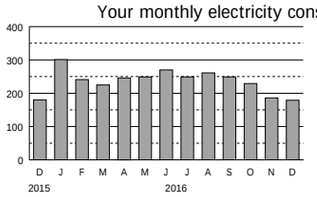

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.24		
Less : VAT	140.09		
Amount Net of VAT	1,892.15		
Less: BIR 2306	58.38		
BIR 2307	36.14	VATable Sales	1,892.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.63	VAT Zero Rated Sales	0.00
Add : VAT	140.09	VAT Amount	140.09
TOTAL AMOUNT DUE	1,937.72	TOTAL SALES	2,032.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2160/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296398605576

Collection Ref. Code	: 1837-61-776-7	Premise Address	: SARIO SAN ROQUE,BULACAO		
Account ID	: 2961210000-7				
Customer Name	: GABIANA,AURORA G TM	TOTAL AMOUNT DUE	: 4,086.71	Overdue Bill	: 1
Meter Number	: MTR1129601				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29612100007 BC13/188.1/2160/0/10/12-19-2016/97 7,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678844254990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752904

67891100009

Date : 12-19-2016

BC13/188.1/2190/0454560/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789110000-9

Collection Ref. Code : 1809-43-398-3

Customer Information----------

Name : CASTANARES,FIDELA B

Premise Address : BULACAO PARDO BK SAN

TIN :

Metering Information----------

Meter No	:	135038WS6	Pole No	:	0454560
Serial No	:	53022199	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	66683
Period From	:	11-18-2016	Prev Rdg	:	66613
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 921.50	18.43
Sub-Total		- 115.34
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.51
CURRENT BILL - DECEMBER 2016		635.02
TOTAL AMOUNT DUE		1,556.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 659.00

Your monthly electricity consumption chart

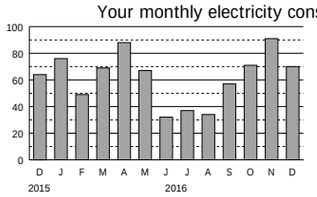

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.02		
Less : VAT	44.00		
Amount Net of VAT	591.02		
Less: BIR 2306	18.34		
BIR 2307	11.15	VATable Sales	591.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.53	VAT Zero Rated Sales	0.00
Add : VAT	44.00	VAT Amount	44.00
TOTAL AMOUNT DUE	605.53	TOTAL SALES	635.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2190/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678844254990

Collection Ref. Code	: 1809-43-398-3	Premise Address	: BULACAO PARDO BK SAN		
Account ID	: 6789110000-9				
Customer Name	: CASTANARES,FIDELA B	TOTAL AMOUNT DUE	: 1,556.63	Overdue Bill	: 1
Meter Number	: 135038WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67891100009 BC13/188.1/2190/0/10/12-19-2016/97 7,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329652470528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763199

32991100002

Date : 12-19-2016

BC13/188.1/2210/0454560/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299110000-2

Collection Ref. Code : 1809-64-401-1

Customer Information----------

Name : QUIACHON,AMELIA TM L.

Premise Address : SAN ROQUE, BULACAO, Cebu City

TIN :

Metering Information----------

Meter No	:	183712DS6	Pole No	:	0454560
Serial No	:	12671823	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	87339
Period From	:	11-18-2016	Prev Rdg	:	87303
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		- 146.45
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		35.44
CURRENT BILL - DECEMBER 2016		235.38
TOTAL AMOUNT DUE		1,573.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 308.00

Your monthly electricity consumption chart

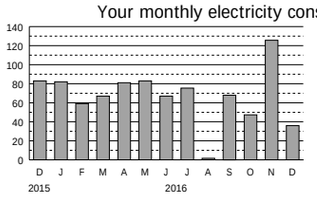

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.38		
Less : VAT	16.79		
Amount Net of VAT	218.59		
Less: BIR 2306	7.01		
BIR 2307	4.03	VATable Sales	218.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.55	VAT Zero Rated Sales	0.00
Add : VAT	16.79	VAT Amount	16.79
TOTAL AMOUNT DUE	224.34	TOTAL SALES	235.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2210/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329652470528

Collection Ref. Code	: 1809-64-401-1	Premise Address	: SAN ROQUE, BULACAO, Cebu City		
Account ID	: 3299110000-2				
Customer Name	: QUIACHON,AMELIA TM L.	TOTAL AMOUNT DUE	: 1,573.06	Overdue Bill	: 1
Meter Number	: 183712DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32991100002 BC13/188.1/2210/0/10/12-19-2016/97 7,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190957859892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761217

19031100001

Date : 12-19-2016

BC13/188.1/2220/0454560/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1903110000-1

Collection Ref. Code : 1821-74-227-3

Customer Information----------

Name : BAS,CECILIA Y

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135039WS6	Pole No	:	0454560
Serial No	:	63144648	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	66540
Period From	:	11-18-2016	Prev Rdg	:	66288
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,367.60
Transmission Charge	0.4065/kWh	102.44
System Loss Charge	0.7887/kWh	198.75
Sub-Total		1,668.79
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,815.50	56.31
Sub-Total		81.51
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		83.30
Transmission		2.25
System Loss		11.47
Distribution		87.12
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		334.78
CURRENT BILL - DECEMBER 2016		2,811.12
TOTAL AMOUNT DUE		5,626.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 2,617.00

Your monthly electricity consumption chart

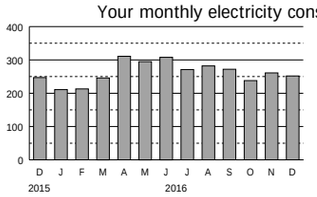

Avg Monthly Usage : 262.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.12		
Less : VAT	196.15		
Amount Net of VAT	2,614.97		
Less: BIR 2306	81.74		
BIR 2307	49.90	VATable Sales	2,614.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,483.33	VAT Zero Rated Sales	0.00
Add : VAT	196.15	VAT Amount	196.15
TOTAL AMOUNT DUE	2,679.48	TOTAL SALES	2,811.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2220/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190957859892

Collection Ref. Code	: 1821-74-227-3	Premise Address	: BULACAO PARDO		
Account ID	: 1903110000-1				
Customer Name	: BAS,CECILIA Y	TOTAL AMOUNT DUE	: 5,626.62	Overdue Bill	: 1
Meter Number	: 135039WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19031100001 BC13/188.1/2220/0/10/12-19-2016/97 7,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978069644806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753363

97891100006

Date : 12-19-2016

BC13/188.1/2231/0454553/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789110000-6

Collection Ref. Code : 1809-43-410-6

Customer Information----------

Name : FELIZARTA,ARSENIA

Premise Address : BULACAO-PARDO BK,RC MILLING

TIN :

Metering Information----------

Meter No	:	134396WS6	Pole No	:	0454553
Serial No	:	57681879	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	53090
Period From	:	11-18-2016	Prev Rdg	:	52886
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,107.11
Transmission Charge	0.4065/kWh	82.93
System Loss Charge	0.7887/kWh	160.89
Sub-Total		1,350.93
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,265.50	45.31
Sub-Total		65.72
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		67.43
Transmission		1.82
System Loss		9.29
Distribution		70.65
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		271.12
CURRENT BILL - DECEMBER 2016		2,276.48
TOTAL AMOUNT DUE		4,542.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 3,007.00

Your monthly electricity consumption chart

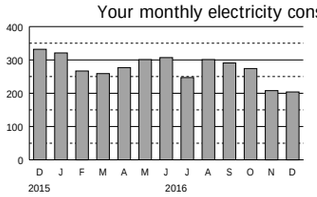

Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.48		
Less : VAT	158.88		
Amount Net of VAT	2,117.60		
Less: BIR 2306	66.21		
BIR 2307	40.41	VATable Sales	2,117.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.98	VAT Zero Rated Sales	0.00
Add : VAT	158.88	VAT Amount	158.88
TOTAL AMOUNT DUE	2,169.86	TOTAL SALES	2,276.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2231/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978069644806

Collection Ref. Code	: 1809-43-410-6	Premise Address	: BULACAO-PARDO BK,RC MILLING
Account ID	: 9789110000-6		
Customer Name	: FELIZARTA,ARSENIA	TOTAL AMOUNT DUE	: 4,542.03
Meter Number	: 134396WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97891100006

BC13/188.1/2231/0/10/12-19-2016/97

7,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305527119524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30542100000

1007749958

Date : 12-19-2016

BC13/188.1/2232/0454553/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054210000-0

Collection Ref. Code : 1813-60-641-2

Customer Information----------

Name : FELIZARTA,FELREY TM R.

Premise Address : 116 BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275759GS6	Pole No	:	0454553
Serial No	:	46049530	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19610
Period From	:	11-18-2016	Prev Rdg	:	19489
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	656.67
Transmission Charge	0.4065/kWh	49.19
System Loss Charge	0.7887/kWh	95.43
Sub-Total		801.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		49.29
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		39.99
Transmission		1.08
System Loss		5.51
Distribution		42.15
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.38
CURRENT BILL - DECEMBER 2016		1,364.18
TOTAL AMOUNT DUE		3,223.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,800.00

Your monthly electricity consumption chart

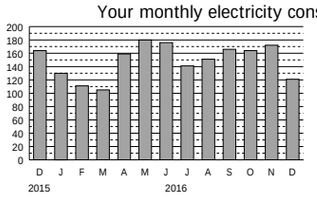

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.18		
Less : VAT	95.73		
Amount Net of VAT	1,268.45		
Less: BIR 2306	39.90		
BIR 2307	24.22	VATable Sales	1,268.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.33	VAT Zero Rated Sales	0.00
Add : VAT	95.73	VAT Amount	95.73
TOTAL AMOUNT DUE	1,300.06	TOTAL SALES	1,364.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2232/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305527119524

Collection Ref. Code	: 1813-60-641-2	Premise Address	: 116 BULACAO,PARDO,CEBU CITY		
Account ID	: 3054210000-0				
Customer Name	: FELIZARTA,FELREY TM R.	TOTAL AMOUNT DUE	: 3,223.15	Overdue Bill	: 1
Meter Number	: 275759GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30542100000 BC13/188.1/2232/0/10/12-19-2016/97 7,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342045723548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

3425424236

BILLING STATEMENT

1007752247

Date : 12-19-2016

BC13/188.1/2241/0401381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425442423-6

Collection Ref. Code : 1855-32-011-8

Customer Information----------

Name : CABSAG,TERESITA ZABALA

Premise Address : SITIO LAGUNA,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1007614	Pole No	:	0401381
Serial No	:	121569565	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1847
Period From	:	11-18-2016	Prev Rdg	:	1780
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	400	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 116.15
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.27
CURRENT BILL - DECEMBER 2016		601.52
TOTAL AMOUNT DUE		1,198.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 500.00

Your monthly electricity consumption chart

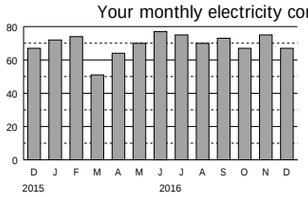

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.52		
Less : VAT	41.43		
Amount Net of VAT	560.09		
Less: BIR 2306	17.25		
BIR 2307	10.56	VATable Sales	560.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.28	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	573.71	TOTAL SALES	601.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2241/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342045723548

Collection Ref. Code	: 1855-32-011-8	Premise Address	: SITIO LAGUNA,BULACAO		
Account ID	: 3425442423-6				
Customer Name	: CABSAG,TERESITA ZABALA	TOTAL AMOUNT DUE	: 1,198.08	Overdue Bill	: 1
Meter Number	: MTR1007614				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3425424236

BC13/188.1/2241/0/10/12-19-2016/97

7,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414752874625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41402100006

BILLING STATEMENT

1007754926

Date : 12-19-2016

BC13/188.1/2260/0401381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140210000-6

Collection Ref. Code : 1837-16-122-4

Customer Information----------

Name : RONDEZ,VICTORIA G TM

Premise Address : LAGUNA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1019447	Pole No	:	0401381
Serial No	:	121749105	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	752
Period From	:	11-18-2016	Prev Rdg	:	675
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 96.67
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.87
CURRENT BILL - DECEMBER 2016		730.44
TOTAL AMOUNT DUE		1,411.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 655.50

Your monthly electricity consumption chart

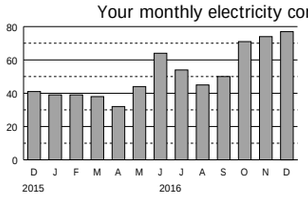

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.44		
Less : VAT	50.40		
Amount Net of VAT	680.04		
Less: BIR 2306	21.00		
BIR 2307	12.87	VATable Sales	680.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.17	VAT Zero Rated Sales	0.00
Add : VAT	50.40	VAT Amount	50.40
TOTAL AMOUNT DUE	696.57	TOTAL SALES	730.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2260/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414752874625

Collection Ref. Code	: 1837-16-122-4	Premise Address	: LAGUNA BULACAO PARDO		
Account ID	: 4140210000-6				
Customer Name	: RONDEZ,VICTORIA G TM	TOTAL AMOUNT DUE	: 1,411.41	Overdue Bill	: 1
Meter Number	: MTR1019447				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41402100006

BC13/188.1/2260/0/10/12-19-2016/97

7,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158988695338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761422

15891100008

Date : 12-19-2016

BC13/188.1/2270/0401374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589110000-8

Collection Ref. Code : 1809-42-824-6

Customer Information----------

Name : ABADIANO,EDUARDO

Premise Address : BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	133843WS6	Pole No	:	0401374
Serial No	:	68104565	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	76855
Period From	:	11-18-2016	Prev Rdg	:	76337
No of Days	:	30	Diff Rdg	:	518
Avg kWh/day	:	17.27	Registered	:	518
Conn Load	:	0	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,606.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,811.19
Transmission Charge	0.4065/kWh	210.57
System Loss Charge	0.7887/kWh	408.55
Sub-Total		3,430.31
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	51.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 9,967.00	199.34
Sub-Total		251.15
Government Charges		
Franchise Tax - Local		38.76
Value Added Tax		
Generation		171.24
Transmission		4.63
System Loss		23.59
Distribution		178.46
Others		34.79
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		698.25
CURRENT BILL - DECEMBER 2016		5,866.86
TOTAL AMOUNT DUE		11,473.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 4,360.00

Your monthly electricity consumption chart

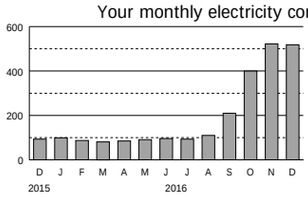

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,866.86		
Less : VAT	412.71		
Amount Net of VAT	5,454.15		
Less: BIR 2306	171.95		
BIR 2307	104.15	VATable Sales	5,454.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,178.05	VAT Zero Rated Sales	0.00
Add : VAT	412.71	VAT Amount	412.71
TOTAL AMOUNT DUE	5,590.76	TOTAL SALES	5,866.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2270/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158988695338

Collection Ref. Code	: 1809-42-824-6	Premise Address	: BULACAO, PARDO		
Account ID	: 1589110000-8				
Customer Name	: ABADIANO,EDUARDO	TOTAL AMOUNT DUE	: 11,473.67	Overdue Bill	: 1
Meter Number	: 133843WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15891100008 BC13/188.1/2270/0/10/12-19-2016/97 7,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804665323751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80402100004

BILLING STATEMENT

1007748831

Date : 12-19-2016

BC13/188.1/2280/0454952/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040210000-4

Collection Ref. Code : 1835-99-575-6

Customer Information----------

Name : BACTISMO,JOSEFINA B TM

Premise Address : UPPER SARIO BULACAO

TIN :

Metering Information----------

Meter No	:	127331WS6	Pole No	:	0454952
Serial No	:	72133697	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	28227
Period From	:	11-18-2016	Prev Rdg	:	28104
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		40.21
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.79
CURRENT BILL - DECEMBER 2016		1,375.46
TOTAL AMOUNT DUE		2,770.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,345.00

Your monthly electricity consumption chart

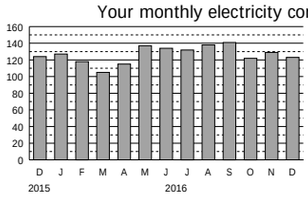

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.46		
Less : VAT	96.10		
Amount Net of VAT	1,279.36		
Less: BIR 2306	40.05		
BIR 2307	24.42	VATable Sales	1,279.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.89	VAT Zero Rated Sales	0.00
Add : VAT	96.10	VAT Amount	96.10
TOTAL AMOUNT DUE	1,310.99	TOTAL SALES	1,375.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2280/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804665323751

Collection Ref. Code : 1835-99-575-6
Account ID : 8040210000-4
Customer Name : BACTISMO,JOSEFINA B TM
Meter Number : 127331WS6
Period : Nov 2016

Premise Address : UPPER SARIO BULACAO
TOTAL AMOUNT DUE : 2,770.46
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80402100004 BC13/188.1/2280/0/10/12-19-2016/97 7,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871205218426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87102100002

BILLING STATEMENT

1007749484

Date : 12-19-2016

BC13/188.1/2290/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710210000-2

Collection Ref. Code : 1841-37-518-7

Customer Information----------

Name : CHAN,STEPHANIE AVE Q

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118195	Pole No	:	0444014
Serial No	:	84440668	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2158
Period From	:	11-18-2016	Prev Rdg	:	2055
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	375	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,185.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.6055/kWh	62.37
System Loss Charge	0.7679/kWh	79.09
Sub-Total		700.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		34.01
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		34.06
Transmission		1.38
System Loss		4.48
Distribution		35.97
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.73
CURRENT BILL - DECEMBER 2016		1,171.90
TOTAL AMOUNT DUE		2,357.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,051.00

Your monthly electricity consumption chart

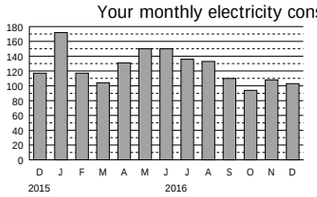

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.90		
Less : VAT	80.90		
Amount Net of VAT	1,091.00		
Less: BIR 2306	33.73		
BIR 2307	20.84	VATable Sales	1,091.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.43	VAT Zero Rated Sales	0.00
Add : VAT	80.90	VAT Amount	80.90
TOTAL AMOUNT DUE	1,117.33	TOTAL SALES	1,171.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2290/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871205218426

Collection Ref. Code	: 1841-37-518-7	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 8710210000-2				
Customer Name	: CHAN,STEPHANIE AVE Q	TOTAL AMOUNT DUE	: 2,357.19	Overdue Bill	: 1
Meter Number	: MTR1118195				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87102100002 BC13/188.1/2290/0/10/12-19-2016/97 7,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615229290066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

61542100005

1007756488

Date : 12-19-2016

BC13/188.1/2350/0401290/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154210000-5

Collection Ref. Code : 1813-64-221-4

Customer Information----------

Name : ALLI,OMAIRAH TM B.

Premise Address : LAGUNA BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412664GS6	Pole No	:	0401290
Serial No	:	52519263	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5581
Period From	:	11-18-2016	Prev Rdg	:	5453
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		42.01
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.47
CURRENT BILL - DECEMBER 2016		1,431.37
TOTAL AMOUNT DUE		2,891.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,409.00

Your monthly electricity consumption chart

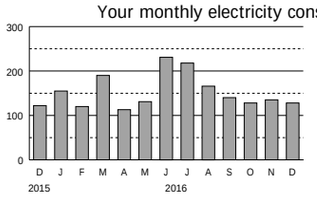

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.37		
Less : VAT	100.02		
Amount Net of VAT	1,331.35		
Less: BIR 2306	41.69		
BIR 2307	25.41	VATable Sales	1,331.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.25	VAT Zero Rated Sales	0.00
Add : VAT	100.02	VAT Amount	100.02
TOTAL AMOUNT DUE	1,364.27	TOTAL SALES	1,431.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2350/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615229290066

Collection Ref. Code	: 1813-64-221-4	Premise Address	: LAGUNA BULACAO,PARDO,CEBU CITY
Account ID	: 6154210000-5		
Customer Name	: ALLI,OMAIRAH TM B.	TOTAL AMOUNT DUE	: 2,891.36
Meter Number	: 412664GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61542100005 BC13/188.1/2350/0/10/12-19-2016/97 7,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544234114896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753380

54431100004

Date : 12-19-2016

BC13/188.1/2372/0401374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443110000-4

Collection Ref. Code : 1845-19-113-7

Customer Information----------

Name : DELA CERNA,CARMELINE A

Premise Address : SITIO LAGUNA VILLAMANGA,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463942GS6	Pole No	:	0401374
Serial No	:	75329490	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6029
Period From	:	11-18-2016	Prev Rdg	:	5899
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	726	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	705.51
Transmission Charge	0.4065/kWh	52.85
System Loss Charge	0.7887/kWh	102.53
Sub-Total		860.89
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,985.00	39.70
Sub-Total		52.71
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		42.97
Transmission		1.16
System Loss		5.92
Distribution		45.24
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.39
CURRENT BILL - DECEMBER 2016		1,464.96
TOTAL AMOUNT DUE		3,450.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,370.00

Your monthly electricity consumption chart

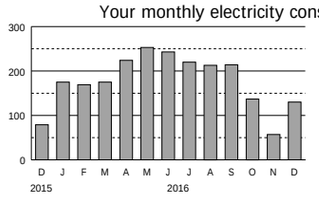

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.96		
Less : VAT	102.78		
Amount Net of VAT	1,362.18		
Less: BIR 2306	42.83		
BIR 2307	26.01	VATable Sales	1,362.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.34	VAT Zero Rated Sales	0.00
Add : VAT	102.78	VAT Amount	102.78
TOTAL AMOUNT DUE	1,396.12	TOTAL SALES	1,464.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2372/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544234114896

Collection Ref. Code	: 1845-19-113-7	Premise Address	: SITIO LAGUNA VILLAMANGA,BULACAO PARDO,CEBU CITY		
Account ID	: 5443110000-4				
Customer Name	: DELA CERNA,CARMELINE A	TOTAL AMOUNT DUE	: 3,450.00	Overdue Bill	: 2
Meter Number	: 463942GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54431100004 BC13/188.1/2372/0/10/12-19-2016/97 7,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082405273849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757006

08268719666

Date : 12-19-2016

BC13/188.1/2375/0401395/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826871966-6

Collection Ref. Code : 1863-58-233-9

Customer Information----------

Name : ABENOJA,LESLIE CEBALLOS

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153448	Pole No	:	0401395
Serial No	:	85061985	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	370
Period From	:	11-18-2016	Prev Rdg	:	312
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.89
CURRENT BILL - DECEMBER 2016		466.95
TOTAL AMOUNT DUE		909.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 334.00

Your monthly electricity consumption chart

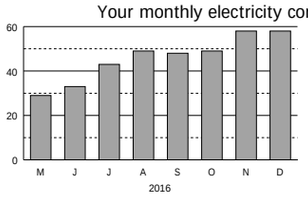

Avg Monthly Usage : 45.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.95		
Less : VAT	32.22		
Amount Net of VAT	434.73		
Less: BIR 2306	13.44		
BIR 2307	8.14	VATable Sales	434.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.15	VAT Zero Rated Sales	0.00
Add : VAT	32.22	VAT Amount	32.22
TOTAL AMOUNT DUE	445.37	TOTAL SALES	466.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2375/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082405273849

Collection Ref. Code	: 1863-58-233-9	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 0826871966-6				
Customer Name	: ABENOJA,LESLIE CEBALLOS	TOTAL AMOUNT DUE	: 909.28	Overdue Bill	: 1
Meter Number	: MTR1153448				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08268719666 BC13/188.1/2375/0/10/12-19-2016/97 7,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591237607819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761999

59181100005

Date : 12-19-2016

BC13/188.1/2400/0401395/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918110000-5

Collection Ref. Code : 1835-47-503-5

Customer Information----------

Name : RESURRECION,NORMELITO C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	109727DS6	Pole No	:	0401395
Serial No	:	15340043	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4084
Period From	:	11-18-2016	Prev Rdg	:	3948
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	738.07
Transmission Charge	0.4065/kWh	55.28
System Loss Charge	0.7887/kWh	107.26
Sub-Total		900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		43.93
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		44.96
Transmission		1.22
System Loss		6.19
Distribution		47.30
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.98
CURRENT BILL - DECEMBER 2016		1,519.65
TOTAL AMOUNT DUE		3,035.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,535.26

Your monthly electricity consumption chart

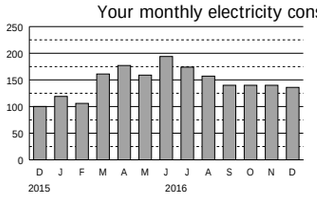

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.65		
Less : VAT	106.15		
Amount Net of VAT	1,413.50		
Less: BIR 2306	44.25		
BIR 2307	26.97	VATable Sales	1,413.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.28	VAT Zero Rated Sales	0.00
Add : VAT	106.15	VAT Amount	106.15
TOTAL AMOUNT DUE	1,448.43	TOTAL SALES	1,519.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2400/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591237607819

Collection Ref. Code	: 1835-47-503-5	Premise Address	: BULACAO PARDO		
Account ID	: 5918110000-5				
Customer Name	: RESURRECION,NORMELITO C	TOTAL AMOUNT DUE	: 3,035.89	Overdue Bill	: 1
Meter Number	: 109727DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59181100005 BC13/188.1/2400/0/10/12-19-2016/97 7,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104621983283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749122

10477369127

Date : 12-19-2016

BC13/188.1/2415/0401395/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047736912-7

Collection Ref. Code : 1863-35-065-9

Customer Information----------

Name : DACALOS,SAMUEL GABONIA

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127287	Pole No	:	0401395
Serial No	:	40094106	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1251
Period From	:	11-18-2016	Prev Rdg	:	1175
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	250	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 89.92
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.39
CURRENT BILL - DECEMBER 2016		727.22
TOTAL AMOUNT DUE		1,674.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 857.00

Your monthly electricity consumption chart

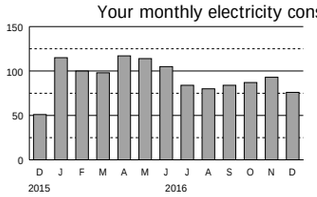

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.22		
Less : VAT	50.41		
Amount Net of VAT	676.81		
Less: BIR 2306	21.00		
BIR 2307	12.81	VATable Sales	676.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.00	VAT Zero Rated Sales	0.00
Add : VAT	50.41	VAT Amount	50.41
TOTAL AMOUNT DUE	693.41	TOTAL SALES	727.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2415/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104621983283

Collection Ref. Code	: 1863-35-065-9	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 1047736912-7				
Customer Name	: DACALOS,SAMUEL GABONIA	TOTAL AMOUNT DUE	: 1,674.35	Overdue Bill	: 1
Meter Number	: MTR1127287				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10477369127

BC13/188.1/2415/0/10/12-19-2016/97

7,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316388838816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755479

31612100003

Date : 12-19-2016

BC13/188.1/2430/0401395/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161210000-3

Collection Ref. Code : 1837-50-599-3

Customer Information----------

Name : MABALA,LORETO P TM

Premise Address : SITIO LAGUNA BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	148787DS6	Pole No	:	0401395
Serial No	:	14049051	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	99595
Period From	:	11-18-2016	Prev Rdg	:	99521
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 92.98
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.31
CURRENT BILL - DECEMBER 2016		702.10
TOTAL AMOUNT DUE		1,354.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 565.00

Your monthly electricity consumption chart

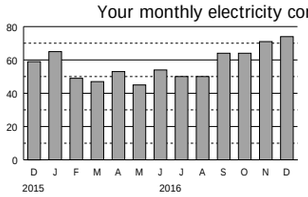

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.10		
Less : VAT	48.44		
Amount Net of VAT	653.66		
Less: BIR 2306	20.19		
BIR 2307	12.37	VATable Sales	653.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.10	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	669.54	TOTAL SALES	702.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2430/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316388838816

Collection Ref. Code	: 1837-50-599-3	Premise Address	: SITIO LAGUNA BULACAO,PARDO		
Account ID	: 3161210000-3				
Customer Name	: MABALA,LORETO P TM	TOTAL AMOUNT DUE	: 1,354.13	Overdue Bill	: 1
Meter Number	: 148787DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31612100003

BC13/188.1/2430/0/10/12-19-2016/97

7,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754825152320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7549276763 9

BILLING STATEMENT

1007758967

Date : 12-19-2016

BC13/188.1/2485/0444021/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549276763-9

Collection Ref. Code : 1861-43-476-6

Customer Information----------

Name : LUAREZ,PEDRITO JR. INOT

Premise Address : LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149543	Pole No	:	0444021
Serial No	:	40097946	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	370
Period From	:	11-18-2016	Prev Rdg	:	320
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	291	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 183.62
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.49
CURRENT BILL - DECEMBER 2016		345.06
TOTAL AMOUNT DUE		747.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 345.00

Your monthly electricity consumption chart

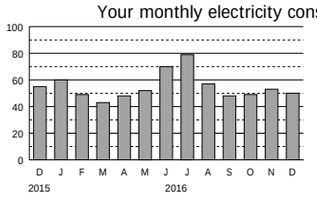

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.06		
Less : VAT	23.43		
Amount Net of VAT	321.63		
Less: BIR 2306	9.77		
BIR 2307	5.96	VATable Sales	321.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.90	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	329.33	TOTAL SALES	345.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2485/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754825152320

Collection Ref. Code	: 1861-43-476-6	Premise Address	: LAGUNA,BULACAO, CEBU CITY		
Account ID	: 7549276763-9				
Customer Name	: LUAREZ,PEDRITO JR. INOT	TOTAL AMOUNT DUE	: 747.91	Overdue Bill	: 1
Meter Number	: MTR1149543				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7549276763 9

BC13/188.1/2485/0/10/12-19-2016/97

7,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803845370207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748226

80351100005

Date : 12-19-2016

BC13/188.1/2500/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035110000-5

Collection Ref. Code : 1823-42-896-7

Customer Information----------

Name : TECSON,CONSORCIO G

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	199753WS6	Pole No	:	0444014
Serial No	:	47619920	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	39729
Period From	:	11-18-2016	Prev Rdg	:	39520
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	390	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,528.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,134.24
Transmission Charge	0.4065/kWh	84.96
System Loss Charge	0.7887/kWh	164.84
Sub-Total		1,384.04
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,528.50	50.57
Sub-Total		71.48
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		69.10
Transmission		1.87
System Loss		9.53
Distribution		72.36
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		278.30
CURRENT BILL - DECEMBER 2016		2,336.84
TOTAL AMOUNT DUE		4,865.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,488.00

Your monthly electricity consumption chart

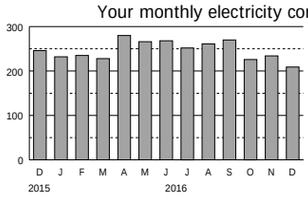

Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.84		
Less : VAT	163.29		
Amount Net of VAT	2,173.55		
Less: BIR 2306	68.05		
BIR 2307	41.48	VATable Sales	2,173.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.02	VAT Zero Rated Sales	0.00
Add : VAT	163.29	VAT Amount	163.29
TOTAL AMOUNT DUE	2,227.31	TOTAL SALES	2,336.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2500/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803845370207

Collection Ref. Code	: 1823-42-896-7	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 8035110000-5				
Customer Name	: TECSON,CONSORCIO G	TOTAL AMOUNT DUE	: 4,865.49	Overdue Bill	: 1
Meter Number	: 199753WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80351100005 BC13/188.1/2500/0/10/12-19-2016/97 7,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026648814581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762167

02651100006

Date : 12-19-2016

BC13/188.1/2520/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265110000-6

Collection Ref. Code : 1833-33-455-8

Customer Information----------

Name : ALCOVER,RESTITUTO A TM

Premise Address : SITIO LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	134178WS6	Pole No	:	0444014
Serial No	:	63801067	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	85381
Period From	:	11-18-2016	Prev Rdg	:	85351
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 184.44
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.48
CURRENT BILL - DECEMBER 2016		128.55
TOTAL AMOUNT DUE		315.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 228.00

Your monthly electricity consumption chart

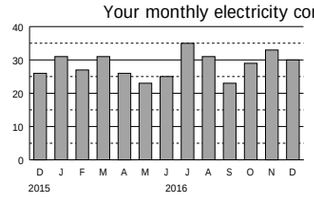

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.55		
Less : VAT	8.40		
Amount Net of VAT	120.15		
Less: BIR 2306	3.51		
BIR 2307	2.12	VATable Sales	120.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.52	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	122.92	TOTAL SALES	128.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2520/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026648814581

Collection Ref. Code	: 1833-33-455-8	Premise Address	: SITIO LAGUNA BULACAO		
Account ID	: 0265110000-6				
Customer Name	: ALCOVER,RESTITUTO A TM	TOTAL AMOUNT DUE	: 315.70	Overdue Bill	: 1
Meter Number	: 134178WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02651100006 BC13/188.1/2520/0/10/12-19-2016/97 7,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832473554988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765159

83222100006

Date : 12-19-2016

BC13/188.1/2540/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322210000-6

Collection Ref. Code : 1811-73-146-5

Customer Information----------

Name : MACALINAO,NECIFORA TM P.

Premise Address : LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092802	Pole No	:	0444014
Serial No	:	84449240	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	877
Period From	:	11-18-2016	Prev Rdg	:	829
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		- 160.46
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.55
CURRENT BILL - DECEMBER 2016		349.31
TOTAL AMOUNT DUE		1,530.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 291.00

Your monthly electricity consumption chart

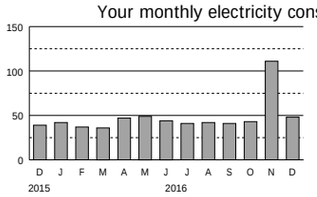

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.31		
Less : VAT	24.44		
Amount Net of VAT	324.87		
Less: BIR 2306	10.19		
BIR 2307	6.04	VATable Sales	324.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.64	VAT Zero Rated Sales	0.00
Add : VAT	24.44	VAT Amount	24.44
TOTAL AMOUNT DUE	333.08	TOTAL SALES	349.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2540/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832473554988

Collection Ref. Code	: 1811-73-146-5	Premise Address	: LAGUNA,BULACAO,CEBU CITY		
Account ID	: 8322210000-6				
Customer Name	: MACALINAO,NECIFORA TM P.	TOTAL AMOUNT DUE	: 1,530.89	Overdue Bill	: 1
Meter Number	: MTR1092802				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83222100006 BC13/188.1/2540/0/10/12-19-2016/97 7,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084164251098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757818

08498088577

Date : 12-19-2016

BC13/188.1/2552/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849808857-7

Collection Ref. Code : 1861-54-458-8

Customer Information----------

Name : MACALINAO,NECIFORA CASTANARES

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079956	Pole No	:	0444014
Serial No	:	40012273	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1808
Period From	:	11-18-2016	Prev Rdg	:	1728
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 98.36
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.68
CURRENT BILL - DECEMBER 2016		761.00
TOTAL AMOUNT DUE		1,570.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 750.00

Your monthly electricity consumption chart

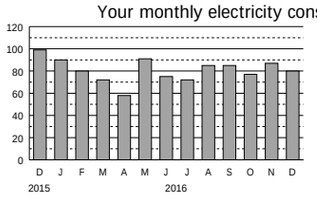

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.00		
Less : VAT	52.58		
Amount Net of VAT	708.42		
Less: BIR 2306	21.92		
BIR 2307	13.41	VATable Sales	708.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.09	VAT Zero Rated Sales	0.00
Add : VAT	52.58	VAT Amount	52.58
TOTAL AMOUNT DUE	725.67	TOTAL SALES	761.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2552/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084164251098

Collection Ref. Code	: 1861-54-458-8	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 0849808857-7				
Customer Name	: MACALINAO,NECIFORA CASTANARES	TOTAL AMOUNT DUE	: 1,570.59	Overdue Bill	: 1
Meter Number	: MTR1079956				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08498088577 BC13/188.1/2552/0/10/12-19-2016/97 7,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120649740195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757933

12071100007

Date : 12-19-2016

BC13/188.1/2570/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207110000-7

Collection Ref. Code : 1833-87-749-7

Customer Information----------

Name : CASTANARES,ANTONIA A TM

Premise Address : SITIO LAGUNA BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	133312WS6	Pole No	:	0444014
Serial No	:	72116311	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	55031
Period From	:	11-18-2016	Prev Rdg	:	54955
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 94.16
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.84
CURRENT BILL - DECEMBER 2016		722.43
TOTAL AMOUNT DUE		1,457.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 685.00

Your monthly electricity consumption chart

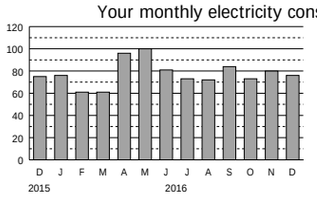

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.43		
Less : VAT	49.89		
Amount Net of VAT	672.54		
Less: BIR 2306	20.78		
BIR 2307	12.73	VATable Sales	672.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.03	VAT Zero Rated Sales	0.00
Add : VAT	49.89	VAT Amount	49.89
TOTAL AMOUNT DUE	688.92	TOTAL SALES	722.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2570/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120649740195

Collection Ref. Code	: 1833-87-749-7	Premise Address	: SITIO LAGUNA BULACAO,PARDO		
Account ID	: 1207110000-7				
Customer Name	: CASTANARES,ANTONIA A TM	TOTAL AMOUNT DUE	: 1,457.43	Overdue Bill	: 1
Meter Number	: 133312WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12071100007 BC13/188.1/2570/0/10/12-19-2016/97 7,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558181120667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761139

55891100004

Date : 12-19-2016

BC13/188.1/2610/0401500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589110000-4

Collection Ref. Code : 1809-42-851-3

Customer Information----------

Name : ALCOVER,HERONIDES

Premise Address : PARDO BULACAO,BK. PARDO MILLING

TIN :

Metering Information----------

Meter No	:	133553WS6	Pole No	:	0401500
Serial No	:	55445621	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	68066
Period From	:	11-18-2016	Prev Rdg	:	67937
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	700.08
Transmission Charge	0.4065/kWh	52.44
System Loss Charge	0.7887/kWh	101.74
Sub-Total		854.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		42.12
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		42.65
Transmission		1.16
System Loss		5.88
Distribution		44.89
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.76
CURRENT BILL - DECEMBER 2016		1,442.25
TOTAL AMOUNT DUE		2,902.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,420.00

Your monthly electricity consumption chart

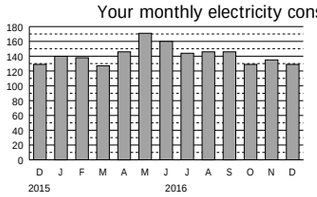

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.25		
Less : VAT	100.78		
Amount Net of VAT	1,341.47		
Less: BIR 2306	42.00		
BIR 2307	25.60	VATable Sales	1,341.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.87	VAT Zero Rated Sales	0.00
Add : VAT	100.78	VAT Amount	100.78
TOTAL AMOUNT DUE	1,374.65	TOTAL SALES	1,442.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2610/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558181120667

Collection Ref. Code : 1809-42-851-3

Account ID : 5589110000-4

Customer Name : ALCOVER,HERONIDES

Meter Number : 133553WS6

Period : Nov 2016

Premise Address : PARDO BULACAO,BK. PARDO MILLING

TOTAL AMOUNT DUE : 2,902.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55891100004 BC13/188.1/2610/0/10/12-19-2016/97 7,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942438704308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751919

94202100007

Date : 12-19-2016

BC13/188.1/2630/0401402/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420210000-7

Collection Ref. Code : 1841-39-989-2

Customer Information----------

Name : PAREDES,FRANCIS IAN A

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117490	Pole No	:	0401402
Serial No	:	40074868	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5896
Period From	:	11-18-2016	Prev Rdg	:	5532
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	500	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,956.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,975.43
Transmission Charge	0.6055/kWh	220.40
System Loss Charge	0.7679/kWh	279.52
Sub-Total		2,475.35
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,956.00	79.12
Sub-Total		115.53
Government Charges		
Franchise Tax - Local		27.28
Value Added Tax		
Generation		120.33
Transmission		4.85
System Loss		15.79
Distribution		125.58
Others		17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		484.38
CURRENT BILL - DECEMBER 2016		4,121.78
TOTAL AMOUNT DUE		8,077.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 7,900.00

Your monthly electricity consumption chart

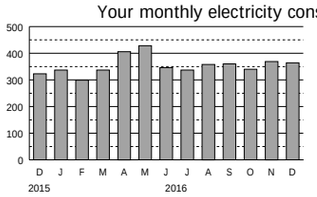

Avg Monthly Usage : 354.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,121.78		
Less : VAT	283.69		
Amount Net of VAT	3,838.09		
Less: BIR 2306	118.20		
BIR 2307	73.29	VATable Sales	3,838.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,646.60	VAT Zero Rated Sales	0.00
Add : VAT	283.69	VAT Amount	283.69
TOTAL AMOUNT DUE	3,930.29	TOTAL SALES	4,121.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2630/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942438704308

Collection Ref. Code	: 1841-39-989-2	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 9420210000-7				
Customer Name	: PAREDES,FRANCIS IAN A	TOTAL AMOUNT DUE	: 8,077.84	Overdue Bill	: 1
Meter Number	: MTR1117490				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94202100007 BC13/188.1/2630/0/10/12-19-2016/97 7,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758288441297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761545

75891100002

Date : 12-19-2016

BC13/188.1/2640/0401500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589110000-2

Collection Ref. Code : 1809-42-857-2

Customer Information----------

Name : DACALOS,FRANCISCO

Premise Address : BULACAO PARDO,BK COMMUNITY SCHOOL

TIN :

Metering Information----------

Meter No	:	133554WS6	Pole No	:	0401500
Serial No	:	52924666	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	80774
Period From	:	11-18-2016	Prev Rdg	:	80663
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		31.53
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.27
CURRENT BILL - DECEMBER 2016		1,236.48
TOTAL AMOUNT DUE		2,258.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,400.00

Your monthly electricity consumption chart

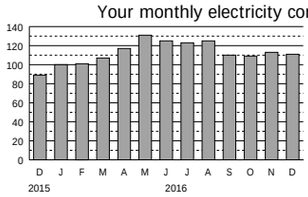

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.48		
Less : VAT	86.22		
Amount Net of VAT	1,150.26		
Less: BIR 2306	35.93		
BIR 2307	21.95	VATable Sales	1,150.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.38	VAT Zero Rated Sales	0.00
Add : VAT	86.22	VAT Amount	86.22
TOTAL AMOUNT DUE	1,178.60	TOTAL SALES	1,236.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2640/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758288441297

Collection Ref. Code	: 1809-42-857-2	Premise Address	: BULACAO PARDO,BK COMMUNITY SCHOOL		
Account ID	: 7589110000-2				
Customer Name	: DACALOS,FRANCISCO	TOTAL AMOUNT DUE	: 2,258.07	Overdue Bill	: 1
Meter Number	: 133554WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75891100002 BC13/188.1/2640/0/10/12-19-2016/97 7,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557625954597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55764613661

1007760592

Date : 12-19-2016

BC13/188.1/2642/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576461366-1

Collection Ref. Code : 1853-95-803-4

Customer Information----------

Name : DACALOS,MARLINA CABANES

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149488	Pole No	:	0444014
Serial No	:	40098153	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	319
Period From	:	11-18-2016	Prev Rdg	:	274
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	280	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 161.45
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.08
CURRENT BILL - DECEMBER 2016		315.39
TOTAL AMOUNT DUE		877.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 447.00

Your monthly electricity consumption chart

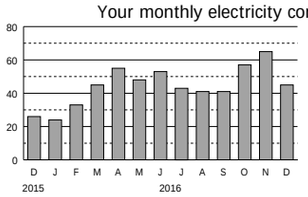

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.39		
Less : VAT	21.62		
Amount Net of VAT	293.77		
Less: BIR 2306	9.01		
BIR 2307	5.45	VATable Sales	293.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.31	VAT Zero Rated Sales	0.00
Add : VAT	21.62	VAT Amount	21.62
TOTAL AMOUNT DUE	300.93	TOTAL SALES	315.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2642/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557625954597

Collection Ref. Code	: 1853-95-803-4	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 5576461366-1				
Customer Name	: DACALOS,MARLINA CABANES	TOTAL AMOUNT DUE	: 877.77	Overdue Bill	: 1
Meter Number	: MTR1149488				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55764613661

BC13/188.1/2642/0/10/12-19-2016/97

7,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258499981968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762477

25891100007

Date : 12-19-2016

BC13/188.1/2660/0401374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589110000-7

Collection Ref. Code : 1809-42-833-5

Customer Information----------

Name : ALCOVER,CONSTANCIO

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1089987	Pole No	:	0401374
Serial No	:	40008673	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3172
Period From	:	11-18-2016	Prev Rdg	:	3054
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:		Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		41.31
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.55
CURRENT BILL - DECEMBER 2016		1,322.92
TOTAL AMOUNT DUE		2,798.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,345.00

Your monthly electricity consumption chart

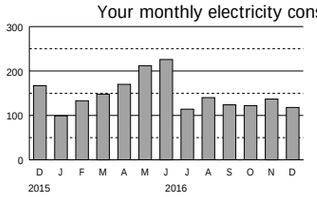

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.92		
Less : VAT	92.59		
Amount Net of VAT	1,230.33		
Less: BIR 2306	38.59		
BIR 2307	23.48	VATable Sales	1,230.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.26	VAT Zero Rated Sales	0.00
Add : VAT	92.59	VAT Amount	92.59
TOTAL AMOUNT DUE	1,260.85	TOTAL SALES	1,322.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2660/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258499981968

Collection Ref. Code	: 1809-42-833-5	Premise Address	: BULACAO PARDO		
Account ID	: 2589110000-7				
Customer Name	: ALCOVER,CONSTANCIO	TOTAL AMOUNT DUE	: 2,798.55	Overdue Bill	: 1
Meter Number	: MTR1089987				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25891100007 BC13/188.1/2660/0/10/12-19-2016/97 7,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350313439673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756491

35002100002

Date : 12-19-2016

BC13/188.1/2670/0401500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500210000-2

Collection Ref. Code : 1841-28-410-6

Customer Information----------

Name : DONAIRE,JACQUELINE I

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033400	Pole No	:	0401500
Serial No	:	121743219	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1251
Period From	:	11-18-2016	Prev Rdg	:	1206
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	145	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		509.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.6055/kWh	27.25
System Loss Charge	0.7679/kWh	34.56
Sub-Total		306.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 509.50	10.19
Sub-Total		14.70
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		14.88
Transmission		0.60
System Loss		1.97
Distribution		16.05
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		60.51
CURRENT BILL - DECEMBER 2016		515.00
TOTAL AMOUNT DUE		1,024.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 508.00

Your monthly electricity consumption chart

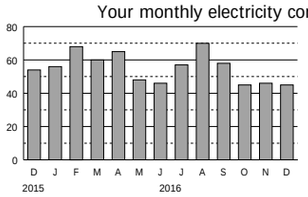

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.00		
Less : VAT	35.67		
Amount Net of VAT	479.33		
Less: BIR 2306	14.86		
BIR 2307	9.16	VATable Sales	479.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	455.31	VAT Zero Rated Sales	0.00
Add : VAT	35.67	VAT Amount	35.67
TOTAL AMOUNT DUE	490.98	TOTAL SALES	515.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2670/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350313439673

Collection Ref. Code	: 1841-28-410-6	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 3500210000-2				
Customer Name	: DONAIRE,JACQUELINE I	TOTAL AMOUNT DUE	: 1,024.28	Overdue Bill	: 1
Meter Number	: MTR1033400				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35002100002 BC13/188.1/2670/0/10/12-19-2016/97 7,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366577379762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765689

36651100004

Date : 12-19-2016

BC13/188.1/2671/0401500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665110000-4

Collection Ref. Code : 1845-53-188-4

Customer Information----------

Name : NERI,IRENE C

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478472GS6	Pole No	:	0401500
Serial No	:	57224414	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5191
Period From	:	11-18-2016	Prev Rdg	:	5191
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		41.81
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Distribution		0.60
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.01
CURRENT BILL - DECEMBER 2016		52.82
TOTAL AMOUNT DUE		2,143.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,588.00

Your monthly electricity consumption chart

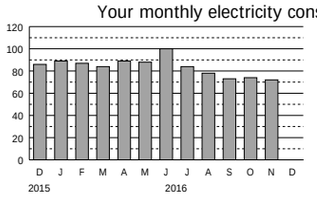

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.82		
Less : VAT	5.66		
Amount Net of VAT	47.16		
Less: BIR 2306	2.36		
BIR 2307	0.94	VATable Sales	47.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.86	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	49.52	TOTAL SALES	52.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2671/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366577379762

Collection Ref. Code	: 1845-53-188-4	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 3665110000-4				
Customer Name	: NERI,IRENE C	TOTAL AMOUNT DUE	: 2,143.40	Overdue Bill	: 3
Meter Number	: 478472GS6				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36651100004 BC13/188.1/2671/0/10/12-19-2016/97 7,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710912596330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753784

71091190182

Date : 12-19-2016

BC13/188.1/2674/0401500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7109119018-2

Collection Ref. Code : 1861-68-554-8

Customer Information----------

Name : CARDIENTE,NORNILA DACALOS

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099392	Pole No	:	0401500
Serial No	:	40072403	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	589
Period From	:	11-18-2016	Prev Rdg	:	496
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 42.13
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		- 2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.61
CURRENT BILL - DECEMBER 2016		961.45
TOTAL AMOUNT DUE		1,072.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 92.25

Your monthly electricity consumption chart

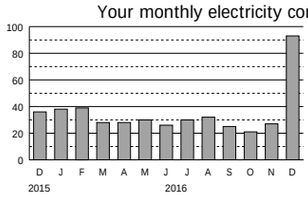

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.45		
Less : VAT	65.97		
Amount Net of VAT	895.48		
Less: BIR 2306	27.50		
BIR 2307	17.02	VATable Sales	895.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.96	VAT Zero Rated Sales	0.00
Add : VAT	65.97	VAT Amount	65.97
TOTAL AMOUNT DUE	916.93	TOTAL SALES	961.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2674/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710912596330

Collection Ref. Code	: 1861-68-554-8	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 7109119018-2				
Customer Name	: CARDIENTE,NORNILA DACALOS	TOTAL AMOUNT DUE	: 1,072.32	Overdue Bill	: 1
Meter Number	: MTR1099392				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71091190182

BC13/188.1/2674/0/10/12-19-2016/97

7,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690018575459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760153

69092061030

Date : 12-19-2016

BC13/188.1/2675/0401500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909206103-0

Collection Ref. Code : 1853-95-797-6

Customer Information----------

Name : CARDIENTE,PORFERIO LUMANOG

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014677	Pole No	:	0401500
Serial No	:	94719100	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2372
Period From	:	11-18-2016	Prev Rdg	:	2262
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	400	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		35.15
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.46
CURRENT BILL - DECEMBER 2016		1,229.81
TOTAL AMOUNT DUE		2,437.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 942.00

Your monthly electricity consumption chart

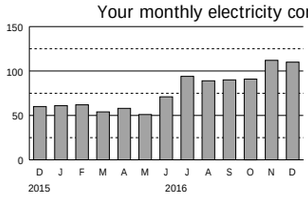

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.81		
Less : VAT	85.92		
Amount Net of VAT	1,143.89		
Less: BIR 2306	35.80		
BIR 2307	21.83	VATable Sales	1,143.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.26	VAT Zero Rated Sales	0.00
Add : VAT	85.92	VAT Amount	85.92
TOTAL AMOUNT DUE	1,172.18	TOTAL SALES	1,229.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2675/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690018575459

Collection Ref. Code	: 1853-95-797-6	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 6909206103-0				
Customer Name	: CARDIENTE,PORFERIO LUMANOG	TOTAL AMOUNT DUE	: 2,437.37	Overdue Bill	: 1
Meter Number	: MTR1014677				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69092061030 BC13/188.1/2675/0/10/12-19-2016/97 7,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213285819502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753955

21351100009

Date : 12-19-2016

BC13/188.1/2680/0444021/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135110000-9

Collection Ref. Code : 1823-44-359-1

Customer Information----------

Name : DACALOS,JOCELYN S

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149489	Pole No	:	0444021
Serial No	:	40098133	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	753
Period From	:	11-18-2016	Prev Rdg	:	639
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.27
CURRENT BILL - DECEMBER 2016		1,278.87
TOTAL AMOUNT DUE		2,732.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,126.00

Your monthly electricity consumption chart

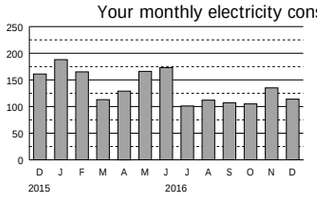

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.87		
Less : VAT	89.51		
Amount Net of VAT	1,189.36		
Less: BIR 2306	37.29		
BIR 2307	22.70	VATable Sales	1,189.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.37	VAT Zero Rated Sales	0.00
Add : VAT	89.51	VAT Amount	89.51
TOTAL AMOUNT DUE	1,218.88	TOTAL SALES	1,278.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2680/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213285819502

Collection Ref. Code	: 1823-44-359-1	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 2135110000-9				
Customer Name	: DACALOS,JOCELYN S	TOTAL AMOUNT DUE	: 2,732.70	Overdue Bill	: 1
Meter Number	: MTR1149489				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21351100009

BC13/188.1/2680/0/10/12-19-2016/97

7,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858450277985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760650

85891100001

Date : 12-19-2016

BC13/188.1/2700/0401500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589110000-1

Collection Ref. Code : 1809-42-860-2

Customer Information----------

Name : PATANANG,FRANCISCO

Premise Address : BULACAO PARDO,BK COMMUNITY SCHOOL

TIN :

Metering Information----------

Meter No	:	329833GS6	Pole No	:	0401500
Serial No	:	45377182	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13027
Period From	:	11-18-2016	Prev Rdg	:	12988
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 181.45
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.45
CURRENT BILL - DECEMBER 2016		228.85
TOTAL AMOUNT DUE		527.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 234.00

Your monthly electricity consumption chart

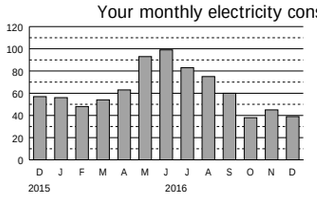

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.85		
Less : VAT	15.40		
Amount Net of VAT	213.45		
Less: BIR 2306	6.42		
BIR 2307	3.90	VATable Sales	213.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.13	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	218.53	TOTAL SALES	228.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2700/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858450277985

Collection Ref. Code	: 1809-42-860-2	Premise Address	: BULACAO PARDO,BK COMMUNITY SCHOOL
Account ID	: 8589110000-1		
Customer Name	: PATANANG,FRANCISCO	TOTAL AMOUNT DUE	: 527.61
Meter Number	: 329833GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85891100001 BC13/188.1/2700/0/10/12-19-2016/97 7,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173366900019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750553

17322100003

Date : 12-19-2016

BC13/188.1/2720/0444021/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732210000-3

Collection Ref. Code : 1827-19-395-6

Customer Information----------

Name : GAC-ANG,ARCHELECIO N

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134184WS6	Pole No	:	0444021
Serial No	:	54742327	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	41806
Period From	:	11-18-2016	Prev Rdg	:	41556
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,646.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,356.75
Transmission Charge	0.4065/kWh	101.63
System Loss Charge	0.7887/kWh	197.18
Sub-Total		1,655.56
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,646.50	52.93
Sub-Total		77.94
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		82.65
Transmission		2.24
System Loss		11.38
Distribution		86.44
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		331.79
CURRENT BILL - DECEMBER 2016		2,785.62
TOTAL AMOUNT DUE		5,432.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,583.00

Your monthly electricity consumption chart

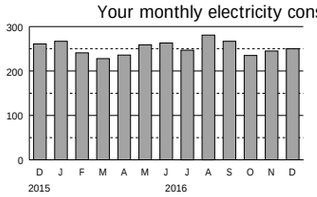

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.62		
Less : VAT	194.27		
Amount Net of VAT	2,591.35		
Less: BIR 2306	80.94		
BIR 2307	49.44	VATable Sales	2,591.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.97	VAT Zero Rated Sales	0.00
Add : VAT	194.27	VAT Amount	194.27
TOTAL AMOUNT DUE	2,655.24	TOTAL SALES	2,785.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2720/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173366900019

Collection Ref. Code	: 1827-19-395-6	Premise Address	: BULACAO PARDO		
Account ID	: 1732210000-3				
Customer Name	: GAC-ANG,ARCHELECIO N	TOTAL AMOUNT DUE	: 5,432.34	Overdue Bill	: 1
Meter Number	: 134184WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17322100003 BC13/188.1/2720/0/10/12-19-2016/97 7,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638804603838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750107

63861100004

Date : 12-19-2016

BC13/188.1/2740/0444021/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386110000-4

Collection Ref. Code : 1833-56-914-8

Customer Information----------

Name : SIMBAJON,MARLINA P TM

Premise Address : LAGUNA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134182WS6	Pole No	:	0444021
Serial No	:	68525343	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15995
Period From	:	11-18-2016	Prev Rdg	:	15825
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	922.59
Transmission Charge	0.4065/kWh	69.11
System Loss Charge	0.7887/kWh	134.08
Sub-Total		1,125.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		56.19
Transmission		1.52
System Loss		7.74
Distribution		58.97
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		225.56
CURRENT BILL - DECEMBER 2016		1,893.82
TOTAL AMOUNT DUE		3,596.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,987.00

Your monthly electricity consumption chart

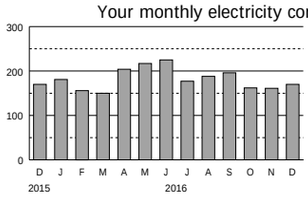

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.82		
Less : VAT	132.05		
Amount Net of VAT	1,761.77		
Less: BIR 2306	55.01		
BIR 2307	33.62	VATable Sales	1,761.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.14	VAT Zero Rated Sales	0.00
Add : VAT	132.05	VAT Amount	132.05
TOTAL AMOUNT DUE	1,805.19	TOTAL SALES	1,893.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2740/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638804603838

Collection Ref. Code	: 1833-56-914-8	Premise Address	: LAGUNA BULACAO PARDO		
Account ID	: 6386110000-4				
Customer Name	: SIMBAJON,MARLINA P TM	TOTAL AMOUNT DUE	: 3,596.65	Overdue Bill	: 1
Meter Number	: 134182WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63861100004

BC13/188.1/2740/0/10/12-19-2016/97

7,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141843424685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751465

14181100000

Date : 12-19-2016

BC13/188.1/2760/0444014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418110000-0

Collection Ref. Code : 1835-40-542-8

Customer Information----------

Name : MEDEZ,GODOFREDA C TM

Premise Address : SITIO LAGUNA BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1128864	Pole No	:	0444014
Serial No	:	40080768	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	631
Period From	:	11-18-2016	Prev Rdg	:	595
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	185	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		553.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.6055/kWh	21.80
System Loss Charge	0.7679/kWh	27.64
Sub-Total		244.81
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.60
Surcharge	0.02 of 553.50	11.07
Sub-Total		14.67
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		11.89
Transmission		0.48
System Loss		1.55
Distribution		12.96
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		48.88
CURRENT BILL - DECEMBER 2016		416.36
TOTAL AMOUNT DUE		970.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 572.00

Your monthly electricity consumption chart

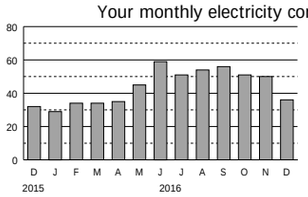

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.36		
Less : VAT	28.97		
Amount Net of VAT	387.39		
Less: BIR 2306	12.07		
BIR 2307	7.40	VATable Sales	387.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.92	VAT Zero Rated Sales	0.00
Add : VAT	28.97	VAT Amount	28.97
TOTAL AMOUNT DUE	396.89	TOTAL SALES	416.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2760/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141843424685

Collection Ref. Code	: 1835-40-542-8	Premise Address	: SITIO LAGUNA BULACAO,PARDO		
Account ID	: 1418110000-0				
Customer Name	: MEDEZ,GODOFREDA C TM	TOTAL AMOUNT DUE	: 970.07	Overdue Bill	: 1
Meter Number	: MTR1128864				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14181100000 BC13/188.1/2760/0/10/12-19-2016/97 7,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248393859517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756277

24891100000

Date : 12-19-2016

BC13/188.1/2771/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489110000-0

Collection Ref. Code : 1809-42-728-2

Customer Information----------

Name : RAMA,MARCELINA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133966WS6	Pole No	:	0401493
Serial No	:	66010493	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	95440
Period From	:	11-18-2016	Prev Rdg	:	95326
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.15
CURRENT BILL - DECEMBER 2016		1,277.83
TOTAL AMOUNT DUE		2,685.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,451.00

Your monthly electricity consumption chart

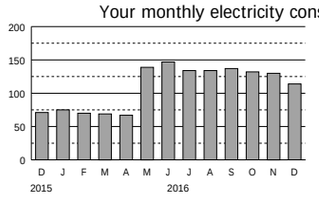

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.83		
Less : VAT	89.40		
Amount Net of VAT	1,188.43		
Less: BIR 2306	37.25		
BIR 2307	22.68	VATable Sales	1,188.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.50	VAT Zero Rated Sales	0.00
Add : VAT	89.40	VAT Amount	89.40
TOTAL AMOUNT DUE	1,217.90	TOTAL SALES	1,277.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2771/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248393859517

Collection Ref. Code	: 1809-42-728-2	Premise Address	: BULACAO PARDO		
Account ID	: 2489110000-0				
Customer Name	: RAMA,MARCELINA	TOTAL AMOUNT DUE	: 2,685.78	Overdue Bill	: 1
Meter Number	: 133966WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24891100000 BC13/188.1/2771/0/10/12-19-2016/97 7,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737771957990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748779

73789156806

Date : 12-19-2016

BC13/188.1/2772/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378915680-6

Collection Ref. Code : 1859-43-560-2

Customer Information----------

Name : CONSULTA,FLORIZA FERROLINO

Premise Address : 126,SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031224	Pole No	:	0401493
Serial No	:	125287872	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2162
Period From	:	11-18-2016	Prev Rdg	:	1991
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	222	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	928.02
Transmission Charge	0.4065/kWh	69.51
System Loss Charge	0.7887/kWh	134.87
Sub-Total		1,132.40
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		53.03
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		56.53
Transmission		1.53
System Loss		7.78
Distribution		59.31
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		227.10
CURRENT BILL - DECEMBER 2016		1,906.81
TOTAL AMOUNT DUE		3,703.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,813.00

Your monthly electricity consumption chart

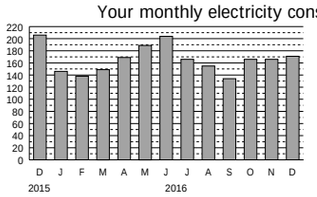

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.81		
Less : VAT	133.03		
Amount Net of VAT	1,773.78		
Less: BIR 2306	55.43		
BIR 2307	33.85	VATable Sales	1,773.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.50	VAT Zero Rated Sales	0.00
Add : VAT	133.03	VAT Amount	133.03
TOTAL AMOUNT DUE	1,817.53	TOTAL SALES	1,906.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2772/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737771957990

Collection Ref. Code	: 1859-43-560-2	Premise Address	: 126,SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 7378915680-6				
Customer Name	: CONSULTA,FLORIZA FERROLINO	TOTAL AMOUNT DUE	: 3,703.31	Overdue Bill	: 1
Meter Number	: MTR1031224				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73789156806

BC13/188.1/2772/0/10/12-19-2016/97

7,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294800013466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763609

29492100002

Date : 12-19-2016

BC13/188.1/2790/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2949210000-2

Collection Ref. Code : 1831-26-458-7

Customer Information----------

Name : DIVINAGRACIA,GENIE P TM

Premise Address : LAGUNA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133965WS6	Pole No	:	0401493
Serial No	:	68104558	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	91323
Period From	:	11-18-2016	Prev Rdg	:	91155
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	911.74
Transmission Charge	0.4065/kWh	68.29
System Loss Charge	0.7887/kWh	132.50
Sub-Total		1,112.53
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		50.39
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		55.53
Transmission		1.50
System Loss		7.65
Distribution		58.28
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		222.89
CURRENT BILL - DECEMBER 2016		1,871.51
TOTAL AMOUNT DUE		3,550.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,756.00

Your monthly electricity consumption chart

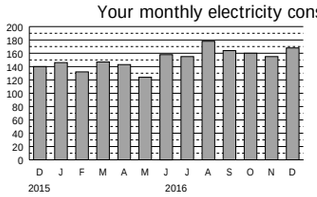

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.51		
Less : VAT	130.49		
Amount Net of VAT	1,741.02		
Less: BIR 2306	54.38		
BIR 2307	33.22	VATable Sales	1,741.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.42	VAT Zero Rated Sales	0.00
Add : VAT	130.49	VAT Amount	130.49
TOTAL AMOUNT DUE	1,783.91	TOTAL SALES	1,871.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2790/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294800013466

Collection Ref. Code	: 1831-26-458-7	Premise Address	: LAGUNA BULACAO PARDO		
Account ID	: 2949210000-2				
Customer Name	: DIVINAGRACIA,GENIE P TM	TOTAL AMOUNT DUE	: 3,550.76	Overdue Bill	: 1
Meter Number	: 133965WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29492100002 BC13/188.1/2790/0/10/12-19-2016/97 7,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793863473573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761715

79302100007

Date : 12-19-2016

BC13/188.1/2800/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930210000-7

Collection Ref. Code : 1835-98-353-7

Customer Information----------

Name : LABIS,LUZ R TM

Premise Address : SITIO LAGUNA BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	125568WS6	Pole No	:	0401493
Serial No	:	56814833	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10337
Period From	:	11-18-2016	Prev Rdg	:	10291
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 170.33
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.38
CURRENT BILL - DECEMBER 2016		316.29
TOTAL AMOUNT DUE		624.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 408.00

Your monthly electricity consumption chart

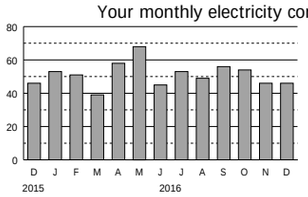

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.29		
Less : VAT	21.44		
Amount Net of VAT	294.85		
Less: BIR 2306	8.94		
BIR 2307	5.46	VATable Sales	294.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.45	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	301.89	TOTAL SALES	316.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2800/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793863473573

Collection Ref. Code	: 1835-98-353-7	Premise Address	: SITIO LAGUNA BULACAO,PARDO		
Account ID	: 7930210000-7				
Customer Name	: LABIS,LUZ R TM	TOTAL AMOUNT DUE	: 624.96	Overdue Bill	: 1
Meter Number	: 125568WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79302100007 BC13/188.1/2800/0/10/12-19-2016/97 7,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992082373049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761798

99212100004

Date : 12-19-2016

BC13/188.1/2810/0401486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921210000-4

Collection Ref. Code : 1825-81-074-5

Customer Information----------

Name : LABAYA,CATHERINE

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	486018 GS6	Pole No	:	0401486
Serial No	:	68506782	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15795
Period From	:	11-18-2016	Prev Rdg	:	15719
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 96.99
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.48
CURRENT BILL - DECEMBER 2016		719.24
TOTAL AMOUNT DUE		1,312.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 678.00

Your monthly electricity consumption chart

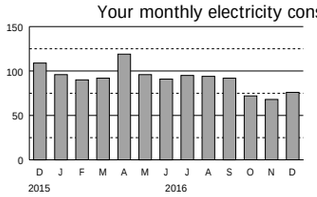

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.24		
Less : VAT	49.55		
Amount Net of VAT	669.69		
Less: BIR 2306	20.64		
BIR 2307	12.67	VATable Sales	669.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.38	VAT Zero Rated Sales	0.00
Add : VAT	49.55	VAT Amount	49.55
TOTAL AMOUNT DUE	685.93	TOTAL SALES	719.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2810/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992082373049

Collection Ref. Code	: 1825-81-074-5	Premise Address	: BULACAO PARDO		
Account ID	: 9921210000-4				
Customer Name	: LABAYA,CATHERINE	TOTAL AMOUNT DUE	: 1,312.75	Overdue Bill	: 1
Meter Number	: 486018 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99212100004 BC13/188.1/2810/0/10/12-19-2016/97 7,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824500838508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760891

82412100008

Date : 12-19-2016

BC13/188.1/2840/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241210000-8

Collection Ref. Code : 1825-98-461-1

Customer Information----------

Name : GABACA,JOSE A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134372WS6	Pole No	:	0401493
Serial No	:	52633062	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3187
Period From	:	11-18-2016	Prev Rdg	:	3089
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	531.85
Transmission Charge	0.4065/kWh	39.84
System Loss Charge	0.7887/kWh	77.29
Sub-Total		648.98
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 934.39	- 46.72
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		- 19.82
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		32.39
Transmission		0.87
System Loss		4.46
Distribution		34.25
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.97
CURRENT BILL - DECEMBER 2016		1,040.54
TOTAL AMOUNT DUE		2,385.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 946.00

Your monthly electricity consumption chart

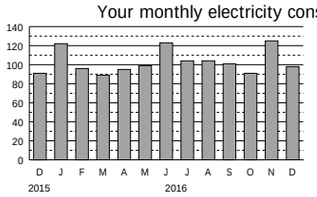

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.54		
Less : VAT	72.42		
Amount Net of VAT	968.12		
Less: BIR 2306	30.17		
BIR 2307	18.43	VATable Sales	968.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.52	VAT Zero Rated Sales	0.00
Add : VAT	72.42	VAT Amount	72.42
TOTAL AMOUNT DUE	991.94	TOTAL SALES	1,040.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2840/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824500838508

Collection Ref. Code	: 1825-98-461-1	Premise Address	: BULACAO PARDO		
Account ID	: 8241210000-8				
Customer Name	: GABACA,JOSE A	TOTAL AMOUNT DUE	: 2,385.75	Overdue Bill	: 1
Meter Number	: 134372WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82412100008 BC13/188.1/2840/0/10/12-19-2016/97 7,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565379898352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764673

56592100004

Date : 12-19-2016

BC13/188.1/2850/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5659210000-4

Collection Ref. Code : 1831-31-131-3

Customer Information----------

Name : NADERA,MARIA TERESA R

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	265282 GS6	Pole No	:	0401493
Serial No	:	49366556	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2667
Period From	:	11-18-2016	Prev Rdg	:	2635
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	20	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 259.50	5.19
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.16
CURRENT BILL - DECEMBER 2016		188.58
TOTAL AMOUNT DUE		448.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 300.00

Your monthly electricity consumption chart

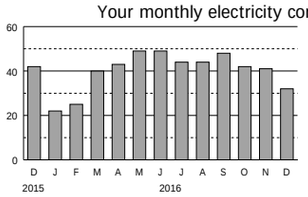

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.58		
Less : VAT	12.72		
Amount Net of VAT	175.86		
Less: BIR 2306	5.31		
BIR 2307	3.21	VATable Sales	175.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.34	VAT Zero Rated Sales	0.00
Add : VAT	12.72	VAT Amount	12.72
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2850/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565379898352

Collection Ref. Code	: 1831-31-131-3	Premise Address	: BULACAO PARDO		
Account ID	: 5659210000-4				
Customer Name	: NADERA,MARIA TERESA R	TOTAL AMOUNT DUE	: 448.11	Overdue Bill	: 1
Meter Number	: 265282 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56592100004 BC13/188.1/2850/0/10/12-19-2016/97 7,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582172070735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756601

58291100004

Date : 12-19-2016

BC13/188.1/2870/0401486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829110000-4

Collection Ref. Code : 1835-64-668-9

Customer Information----------

Name : SAURO,ADELAIDA L TM

Premise Address : LAGUNA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	31268GS6	Pole No	:	0401486
Serial No	:	80322044	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16537
Period From	:	11-18-2016	Prev Rdg	:	16310
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,937.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,231.93
Transmission Charge	0.4065/kWh	92.28
System Loss Charge	0.7887/kWh	179.03
Sub-Total		1,503.24
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,938.00	58.76
Sub-Total		81.47
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		75.03
Transmission		2.03
System Loss		10.34
Distribution		78.54
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		302.67
CURRENT BILL - DECEMBER 2016		2,541.90
TOTAL AMOUNT DUE		5,479.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,885.00

Your monthly electricity consumption chart

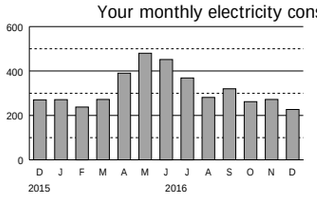

Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.90		
Less : VAT	177.73		
Amount Net of VAT	2,364.17		
Less: BIR 2306	74.05		
BIR 2307	45.12	VATable Sales	2,364.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.00	VAT Zero Rated Sales	0.00
Add : VAT	177.73	VAT Amount	177.73
TOTAL AMOUNT DUE	2,422.73	TOTAL SALES	2,541.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2870/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582172070735

Collection Ref. Code	: 1835-64-668-9	Premise Address	: LAGUNA BULACAO PARDO		
Account ID	: 5829110000-4				
Customer Name	: SAURO,ADELAIDA L TM	TOTAL AMOUNT DUE	: 5,479.89	Overdue Bill	: 1
Meter Number	: 31268GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58291100004 BC13/188.1/2870/0/10/12-19-2016/97 7,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168302224001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747608

16891100006

Date : 12-19-2016

BC13/188.1/2880/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689110000-6

Collection Ref. Code : 1809-42-887-4

Customer Information----------

Name : CABANES,FELICISIMO

Premise Address : BULACAO PARDO,BK COMM SCHOOL

TIN :

Metering Information----------

Meter No	:	423785 GS6	Pole No	:	0401493
Serial No	:	70851998	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2518
Period From	:	11-18-2016	Prev Rdg	:	2482
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 168.91
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.55
CURRENT BILL - DECEMBER 2016		210.03
TOTAL AMOUNT DUE		424.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 207.00

Your monthly electricity consumption chart

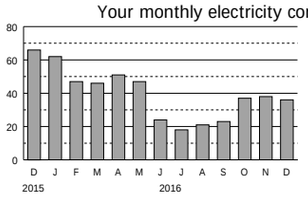

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.03		
Less : VAT	14.07		
Amount Net of VAT	195.96		
Less: BIR 2306	5.87		
BIR 2307	3.58	VATable Sales	195.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.51	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	200.58	TOTAL SALES	210.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2880/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168302224001

Collection Ref. Code	: 1809-42-887-4	Premise Address	: BULACAO PARDO,BK COMM SCHOOL
Account ID	: 1689110000-6		
Customer Name	: CABANES,FELICISIMO	TOTAL AMOUNT DUE	: 424.65 Overdue Bill : 1
Meter Number	: 423785 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16891100006 BC13/188.1/2880/0/10/12-19-2016/97 7,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068866854474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

06891100007

BILLING STATEMENT

1007748014

Date : 12-19-2016

BC13/188.1/2890/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689110000-7

Collection Ref. Code : 1809-42-869-6

Customer Information----------

Name : LABAYA,BENJAMIN

Premise Address : BULACAO PARDO,BK COMM SCH

TIN :

Metering Information----------

Meter No	:	134375WS6	Pole No	:	0401493
Serial No	:	57463988	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	25566
Period From	:	11-18-2016	Prev Rdg	:	25224
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,662.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,856.03
Transmission Charge	0.4065/kWh	139.02
System Loss Charge	0.7887/kWh	269.74
Sub-Total		2,264.79
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,662.50	73.25
Sub-Total		107.46
Government Charges		
Franchise Tax - Local		25.17
Value Added Tax		
Generation		113.06
Transmission		3.06
System Loss		15.58
Distribution		118.03
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		453.75
CURRENT BILL - DECEMBER 2016		3,809.57
TOTAL AMOUNT DUE		7,471.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 3,196.43

Your monthly electricity consumption chart

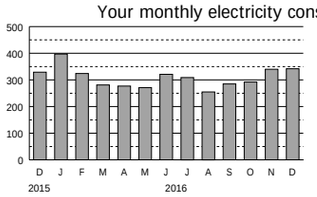

Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,809.57		
Less : VAT	265.65		
Amount Net of VAT	3,543.92		
Less: BIR 2306	110.68		
BIR 2307	67.62	VATable Sales	3,543.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,365.62	VAT Zero Rated Sales	0.00
Add : VAT	265.65	VAT Amount	265.65
TOTAL AMOUNT DUE	3,631.27	TOTAL SALES	3,809.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2890/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068866854474

Collection Ref. Code	: 1809-42-869-6	Premise Address	: BULACAO PARDO,BK COMM SCH		
Account ID	: 0689110000-7				
Customer Name	: LABAYA,BENJAMIN	TOTAL AMOUNT DUE	: 7,471.82	Overdue Bill	: 1
Meter Number	: 134375WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06891100007

BC13/188.1/2890/0/10/12-19-2016/97

7,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548815391896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755963

54891100007

Date : 12-19-2016

BC13/188.1/2900/0401423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489110000-7

Collection Ref. Code : 1809-42-785-1

Customer Information----------

Name : GABACA,JUANITA A

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	006331 EFS6	Pole No	:	0401423
Serial No	:	121427238	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9206
Period From	:	11-18-2016	Prev Rdg	:	9029
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	960.58
Transmission Charge	0.4065/kWh	71.95
System Loss Charge	0.7887/kWh	139.60
Sub-Total		1,172.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,251.50	65.03
Sub-Total		82.73
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		58.52
Transmission		1.59
System Loss		8.05
Distribution		61.38
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.63
CURRENT BILL - DECEMBER 2016		2,004.95
TOTAL AMOUNT DUE		3,756.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 1,500.00

Your monthly electricity consumption chart

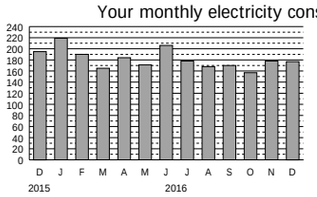

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.95		
Less : VAT	141.06		
Amount Net of VAT	1,863.89		
Less: BIR 2306	58.78		
BIR 2307	35.59	VATable Sales	1,863.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.52	VAT Zero Rated Sales	0.00
Add : VAT	141.06	VAT Amount	141.06
TOTAL AMOUNT DUE	1,910.58	TOTAL SALES	2,004.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2900/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548815391896

Collection Ref. Code	: 1809-42-785-1	Premise Address	: BULACAO PARDO		
Account ID	: 5489110000-7				
Customer Name	: GABACA,JUANITA A	TOTAL AMOUNT DUE	: 3,756.21	Overdue Bill	: 1
Meter Number	: 006331 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54891100007 BC13/188.1/2900/0/10/12-19-2016/97 7,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623369656625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761445

62372100008

Date : 12-19-2016

BC13/188.1/2901/0401486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237210000-8

Collection Ref. Code : 1841-88-293-3

Customer Information----------

Name : MARTINEZ,MARGARITO B

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162909	Pole No	:	0401486
Serial No	:	40119281	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	286
Period From	:	11-18-2016	Prev Rdg	:	247
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		438.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.6055/kWh	23.61
System Loss Charge	0.7679/kWh	29.95
Sub-Total		265.21
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.90
Surcharge	0.02 of 438.50	8.77
Sub-Total		12.67
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		12.90
Transmission		0.52
System Loss		1.70
Distribution		13.99
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		52.55
CURRENT BILL - DECEMBER 2016		447.02
TOTAL AMOUNT DUE		885.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 508.00

Your monthly electricity consumption chart

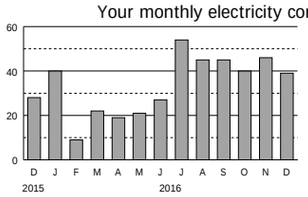

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.02		
Less : VAT	30.99		
Amount Net of VAT	416.03		
Less: BIR 2306	12.92		
BIR 2307	7.95	VATable Sales	416.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.16	VAT Zero Rated Sales	0.00
Add : VAT	30.99	VAT Amount	30.99
TOTAL AMOUNT DUE	426.15	TOTAL SALES	447.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2901/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623369656625

Collection Ref. Code	: 1841-88-293-3	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 6237210000-8				
Customer Name	: MARTINEZ,MARGARITO B	TOTAL AMOUNT DUE	: 885.34	Overdue Bill	: 1
Meter Number	: MTR1162909				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62372100008 BC13/188.1/2901/0/10/12-19-2016/97 7,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304543077921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748991

30432100003

Date : 12-19-2016

BC13/188.1/2920/0401472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043210000-3

Collection Ref. Code : 1813-42-689-9

Customer Information----------

Name : RIOMALOS,LITA TM L.

Premise Address : LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266313GS6	Pole No	:	0401472
Serial No	:	49175956	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22609
Period From	:	11-18-2016	Prev Rdg	:	22464
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	786.92
Transmission Charge	0.4065/kWh	58.94
System Loss Charge	0.7887/kWh	114.36
Sub-Total		960.22
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		43.96
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		47.94
Transmission		1.29
System Loss		6.61
Distribution		50.39
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.54
CURRENT BILL - DECEMBER 2016		1,616.61
TOTAL AMOUNT DUE		3,089.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,513.00

Your monthly electricity consumption chart

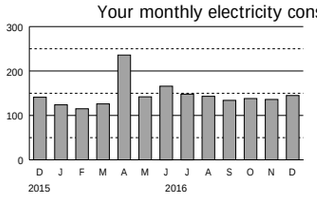

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.61		
Less : VAT	112.79		
Amount Net of VAT	1,503.82		
Less: BIR 2306	46.99		
BIR 2307	28.70	VATable Sales	1,503.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.13	VAT Zero Rated Sales	0.00
Add : VAT	112.79	VAT Amount	112.79
TOTAL AMOUNT DUE	1,540.92	TOTAL SALES	1,616.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2920/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304543077921

Collection Ref. Code	: 1813-42-689-9	Premise Address	: LAGUNA,BULACAO,CEBU CITY		
Account ID	: 3043210000-3				
Customer Name	: RIOMALOS,LITA TM L.	TOTAL AMOUNT DUE	: 3,089.33	Overdue Bill	: 1
Meter Number	: 266313GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30432100003 BC13/188.1/2920/0/10/12-19-2016/97 7,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297897705810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29792428210

1007765790

Date : 12-19-2016

BC13/188.1/2930/0401465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979242821-0

Collection Ref. Code : 1863-33-641-9

Customer Information----------

Name : SAYABOC,JOSEBERT CANTONES

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN : 247-450-913-000

Metering Information----------

Meter No	:	MTR1134358	Pole No	:	0401465
Serial No	:	40093097	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1056
Period From	:	11-18-2016	Prev Rdg	:	972
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	455.87
Transmission Charge	0.4065/kWh	34.15
System Loss Charge	0.7887/kWh	66.25
Sub-Total		556.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 801.62	- 80.16
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 60.84
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		27.77
Transmission		0.75
System Loss		3.82
Distribution		29.44
Others		- 3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.17
CURRENT BILL - DECEMBER 2016		844.95
TOTAL AMOUNT DUE		1,810.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 748.00

Your monthly electricity consumption chart

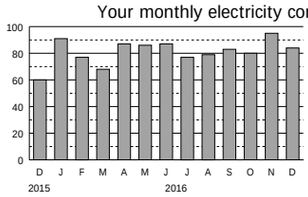

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.95		
Less : VAT	58.59		
Amount Net of VAT	786.36		
Less: BIR 2306	24.42		
BIR 2307	14.93	VATable Sales	786.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.01	VAT Zero Rated Sales	0.00
Add : VAT	58.59	VAT Amount	58.59
TOTAL AMOUNT DUE	805.60	TOTAL SALES	844.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2930/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297897705810

Collection Ref. Code	: 1863-33-641-9	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 2979242821-0				
Customer Name	: SAYABOC,JOSEBERT CANTONES	TOTAL AMOUNT DUE	: 1,810.73	Overdue Bill	: 1
Meter Number	: MTR1134358				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29792428210

BC13/188.1/2930/0/10/12-19-2016/97

7,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450269144193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756335

45011363335

Date : 12-19-2016

BC13/188.1/2931/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501136333-5

Collection Ref. Code : 1855-56-566-8

Customer Information----------

Name : GABACA,JOCELYN PARING

Premise Address : LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3679 EIS6	Pole No	:	0401493
Serial No	:	83296569	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1951
Period From	:	11-18-2016	Prev Rdg	:	1871
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 97.02
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.85
CURRENT BILL - DECEMBER 2016		762.51
TOTAL AMOUNT DUE		1,639.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,020.00

Your monthly electricity consumption chart

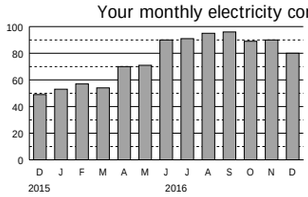

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.51		
Less : VAT	52.74		
Amount Net of VAT	709.77		
Less: BIR 2306	21.98		
BIR 2307	13.43	VATable Sales	709.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.36	VAT Zero Rated Sales	0.00
Add : VAT	52.74	VAT Amount	52.74
TOTAL AMOUNT DUE	727.10	TOTAL SALES	762.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2931/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450269144193

Collection Ref. Code	: 1855-56-566-8	Premise Address	: LAGUNA,BULACAO, CEBU CITY
Account ID	: 4501136333-5		
Customer Name	: GABACA,JOCELYN PARING	TOTAL AMOUNT DUE	: 1,639.25
Meter Number	: 3679 EIS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45011363335

BC13/188.1/2931/0/10/12-19-2016/97

7,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196287060342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765275

19663324051

Date : 12-19-2016

BC13/188.1/2931/0401486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966332405-1

Collection Ref. Code : 1851-29-626-3

Customer Information----------

Name : PAMONAG,SENCINITA PLARISAN

Premise Address : 087-E LAGUNA,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	472101 GS6	Pole No	:	0401486
Serial No	:	60317172	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5403
Period From	:	11-18-2016	Prev Rdg	:	5288
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	222	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	624.11
Transmission Charge	0.4065/kWh	46.75
System Loss Charge	0.7887/kWh	90.70
Sub-Total		761.56
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		38.02
Transmission		1.03
System Loss		5.24
Distribution		40.09
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.35
CURRENT BILL - DECEMBER 2016		1,287.72
TOTAL AMOUNT DUE		2,650.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,317.00

Your monthly electricity consumption chart

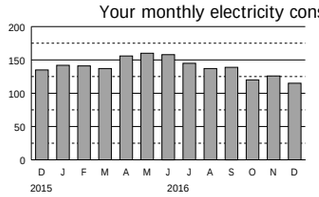

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.72		
Less : VAT	90.05		
Amount Net of VAT	1,197.67		
Less: BIR 2306	37.53		
BIR 2307	22.86	VATable Sales	1,197.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.28	VAT Zero Rated Sales	0.00
Add : VAT	90.05	VAT Amount	90.05
TOTAL AMOUNT DUE	1,227.33	TOTAL SALES	1,287.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2931/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196287060342

Collection Ref. Code	: 1851-29-626-3	Premise Address	: 087-E LAGUNA,BULACAO PARDO		
Account ID	: 1966332405-1				
Customer Name	: PAMONAG,SENCINITA PLARISAN	TOTAL AMOUNT DUE	: 2,650.92	Overdue Bill	: 1
Meter Number	: 472101 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19663324051 BC13/188.1/2931/0/10/12-19-2016/97 7,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750324990455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757183

75081100002

Date : 12-19-2016

BC13/188.1/2940/0401486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508110000-2

Collection Ref. Code : 1835-21-545-9

Customer Information----------

Name : BATAN,ROELITO P TM

Premise Address : SITIO LAGUNA BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	484136GS6	Pole No	:	0401486
Serial No	:	69690476	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10316
Period From	:	11-18-2016	Prev Rdg	:	10193
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		40.47
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.82
CURRENT BILL - DECEMBER 2016		1,375.75
TOTAL AMOUNT DUE		2,783.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,435.00

Your monthly electricity consumption chart

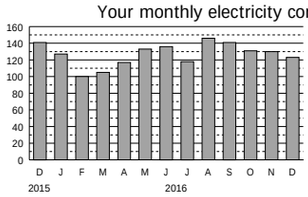

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.75		
Less : VAT	96.13		
Amount Net of VAT	1,279.62		
Less: BIR 2306	40.07		
BIR 2307	24.42	VATable Sales	1,279.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.13	VAT Zero Rated Sales	0.00
Add : VAT	96.13	VAT Amount	96.13
TOTAL AMOUNT DUE	1,311.26	TOTAL SALES	1,375.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2940/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750324990455

Collection Ref. Code : 1835-21-545-9

Account ID : 7508110000-2

Customer Name : BATAN,ROELITO P TM

Meter Number : 484136GS6

Period : Nov 2016

Premise Address : SITIO LAGUNA BULACAO,PARDO

TOTAL AMOUNT DUE : 2,783.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75081100002

BC13/188.1/2940/0/10/12-19-2016/97

7,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511529929479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755075

51135022971

Date : 12-19-2016

BC13/188.1/2990/0401486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113502297-1

Collection Ref. Code : 1853-75-347-5

Customer Information----------

Name : ARANAS,LEONARD VINCENT DIOKO

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3733 EVS6	Pole No	:	0401486
Serial No	:	01486517	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2425
Period From	:	11-18-2016	Prev Rdg	:	2311
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	260	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.87
CURRENT BILL - DECEMBER 2016		1,275.35
TOTAL AMOUNT DUE		2,573.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,209.00

Your monthly electricity consumption chart

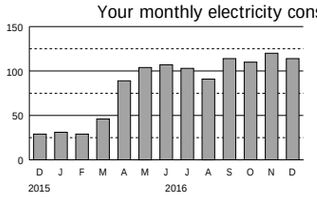

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.35		
Less : VAT	89.13		
Amount Net of VAT	1,186.22		
Less: BIR 2306	37.14		
BIR 2307	22.64	VATable Sales	1,186.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.44	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,215.57	TOTAL SALES	1,275.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2990/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511529929479

Collection Ref. Code	: 1853-75-347-5	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 5113502297-1				
Customer Name	: ARANAS,LEONARD VINCENT DIOKO	TOTAL AMOUNT DUE	: 2,573.18	Overdue Bill	: 1
Meter Number	: 3733 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51135022971

BC13/188.1/2990/0/10/12-19-2016/97

7,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358381791130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760965

35891100006

Date : 12-19-2016

BC13/188.1/3000/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589110000-6

Collection Ref. Code : 1809-42-845-9

Customer Information----------

Name : CABANES,PEDRO

Premise Address : BULACAO PARDO,BK. COMMUNITY SCHOOL

TIN :

Metering Information----------

Meter No	:	134380WS6	Pole No	:	0401493
Serial No	:	281933	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	27515
Period From	:	11-18-2016	Prev Rdg	:	27459
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 152.39
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.88
CURRENT BILL - DECEMBER 2016		443.56
TOTAL AMOUNT DUE		865.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 403.00

Your monthly electricity consumption chart

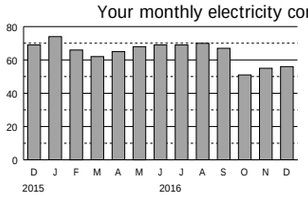

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.56		
Less : VAT	30.33		
Amount Net of VAT	413.23		
Less: BIR 2306	12.64		
BIR 2307	7.73	VATable Sales	413.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.86	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	423.19	TOTAL SALES	443.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3000/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358381791130

Collection Ref. Code	: 1809-42-845-9	Premise Address	: BULACAO PARDO,BK. COMMUNITY SCHOOL		
Account ID	: 3589110000-6				
Customer Name	: CABANES,PEDRO	TOTAL AMOUNT DUE	: 865.30	Overdue Bill	: 1
Meter Number	: 134380WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35891100006

BC13/188.1/3000/0/10/12-19-2016/97

7,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404018350845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749319

40423737614

Date : 12-19-2016

BC13/188.1/3001/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042373761-4

Collection Ref. Code : 1857-47-713-8

Customer Information----------

Name : PACANA,SUSANA OCARIZA

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	471715 GS6	Pole No	:	0401493
Serial No	:	74549427	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5325
Period From	:	11-18-2016	Prev Rdg	:	5134
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	250	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,036.56
Transmission Charge	0.4065/kWh	77.64
System Loss Charge	0.7887/kWh	150.64
Sub-Total		1,264.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,630.00	72.60
Sub-Total		91.70
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		63.14
Transmission		1.71
System Loss		8.71
Distribution		66.18
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		257.76
CURRENT BILL - DECEMBER 2016		2,165.80
TOTAL AMOUNT DUE		3,595.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 2,200.00

Your monthly electricity consumption chart

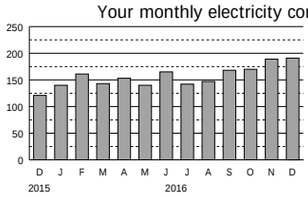

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.80		
Less : VAT	152.46		
Amount Net of VAT	2,013.34		
Less: BIR 2306	63.53		
BIR 2307	38.45	VATable Sales	2,013.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,911.36	VAT Zero Rated Sales	0.00
Add : VAT	152.46	VAT Amount	152.46
TOTAL AMOUNT DUE	2,063.82	TOTAL SALES	2,165.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3001/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404018350845

Collection Ref. Code	: 1857-47-713-8	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY
Account ID	: 4042373761-4		
Customer Name	: PACANA,SUSANA OCARIZA	TOTAL AMOUNT DUE	: 3,595.77
Meter Number	: 471715 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40423737614

BC13/188.1/3001/0/10/12-19-2016/97

7,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105470880469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750025

10561100008

Date : 12-19-2016

BC13/188.1/3020/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056110000-8

Collection Ref. Code : 1823-85-212-2

Customer Information----------

Name : SABELLANO,FE M

Premise Address : BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212167WS6	Pole No	:	0401493
Serial No	:	43312392	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15600
Period From	:	11-18-2016	Prev Rdg	:	15407
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	260	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,047.41
Transmission Charge	0.4065/kWh	78.45
System Loss Charge	0.7887/kWh	152.22
Sub-Total		1,278.08
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 100.00	2.00
Sub-Total		21.30
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		63.80
Transmission		1.72
System Loss		8.79
Distribution		66.87
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		251.27
CURRENT BILL - DECEMBER 2016		2,107.89
TOTAL AMOUNT DUE		2,207.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,018.00

Your monthly electricity consumption chart

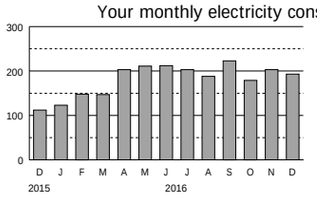

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.89		
Less : VAT	145.41		
Amount Net of VAT	1,962.48		
Less: BIR 2306	60.58		
BIR 2307	37.41	VATable Sales	1,962.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.49	VAT Zero Rated Sales	0.00
Add : VAT	145.41	VAT Amount	145.41
TOTAL AMOUNT DUE	2,009.90	TOTAL SALES	2,107.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3020/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105470880469

Collection Ref. Code	: 1823-85-212-2	Premise Address	: BULACAO,CEBU CITY
Account ID	: 1056110000-8		
Customer Name	: SABELLANO,FE M	TOTAL AMOUNT DUE	: 2,207.88
Meter Number	: 212167WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10561100008 BC13/188.1/3020/0/10/12-19-2016/97 7,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167201486760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747223

16724374869

Date : 12-19-2016

BC13/188.1/3021/0401423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672437486-9

Collection Ref. Code : 1861-54-122-8

Customer Information----------

Name : DAAROL,DIOSDADA GABALES

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081504	Pole No	:	0401423
Serial No	:	40038966	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1541
Period From	:	11-18-2016	Prev Rdg	:	1446
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,185.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 6,185.50	123.71
Sub-Total		78.41
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		134.68
CURRENT BILL - DECEMBER 2016		1,119.04
TOTAL AMOUNT DUE		7,304.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 2,345.00

Your monthly electricity consumption chart

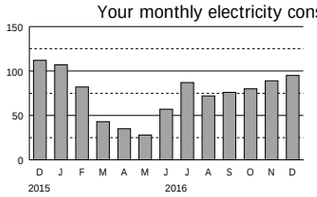

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.04		
Less : VAT	82.04		
Amount Net of VAT	1,037.00		
Less: BIR 2306	34.19		
BIR 2307	19.83	VATable Sales	1,037.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.98	VAT Zero Rated Sales	0.00
Add : VAT	82.04	VAT Amount	82.04
TOTAL AMOUNT DUE	1,065.02	TOTAL SALES	1,119.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3021/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167201486760

Collection Ref. Code	: 1861-54-122-8	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 1672437486-9				
Customer Name	: DAAROL,DIOSDADA GABALES	TOTAL AMOUNT DUE	: 7,304.71	Overdue Bill	: 9
Meter Number	: MTR1081504				
Period	: Mar 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16724374869 BC13/188.1/3021/0/10/12-19-2016/97 7,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741326793188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751035

74172100005

Date : 12-19-2016

BC13/188.1/3030/0454861/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417210000-5

Collection Ref. Code : 1841-80-545-9

Customer Information----------

Name : MISADOR,NONA BERTULFO

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042279	Pole No	:	0454861
Serial No	:	125289960	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	636
Period From	:	11-18-2016	Prev Rdg	:	609
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	800	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		390.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.6055/kWh	16.35
System Loss Charge	0.7679/kWh	20.73
Sub-Total		183.61
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.70
Surcharge	0.02 of 390.50	7.81
Sub-Total		10.51
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		8.91
Transmission		0.36
System Loss		1.17
Distribution		9.87
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		36.76
CURRENT BILL - DECEMBER 2016		313.14
TOTAL AMOUNT DUE		703.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 507.00

Your monthly electricity consumption chart

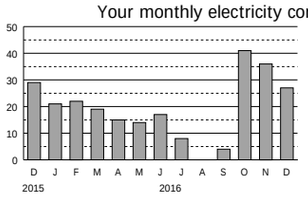

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.14		
Less : VAT	21.82		
Amount Net of VAT	291.32		
Less: BIR 2306	9.09		
BIR 2307	5.57	VATable Sales	291.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.66	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	298.48	TOTAL SALES	313.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3030/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741326793188

Collection Ref. Code	: 1841-80-545-9	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 7417210000-5				
Customer Name	: MISADOR,NONA BERTULFO	TOTAL AMOUNT DUE	: 703.53	Overdue Bill	: 1
Meter Number	: MTR1042279				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74172100005

BC13/188.1/3030/0/10/12-19-2016/97

7,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104710956943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749203

10451100001

Date : 12-19-2016

BC13/188.1/3040/0454861/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045110000-1

Collection Ref. Code : 1823-55-185-8

Customer Information----------

Name : MISADOR,ALEXANDER A

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133049	Pole No	:	0454861
Serial No	:	40076591	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	635
Period From	:	11-18-2016	Prev Rdg	:	598
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	374	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		508.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.6055/kWh	22.40
System Loss Charge	0.7679/kWh	28.41
Sub-Total		251.61
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.70
Surcharge	0.02 of 509.00	10.18
Sub-Total		13.88
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		12.23
Transmission		0.49
System Loss		1.61
Distribution		13.30
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		50.07
CURRENT BILL - DECEMBER 2016		426.43
TOTAL AMOUNT DUE		935.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 480.00

Your monthly electricity consumption chart

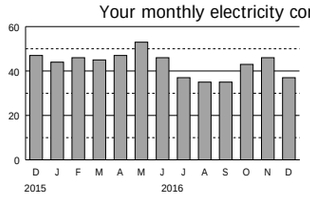

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.43		
Less : VAT	29.63		
Amount Net of VAT	396.80		
Less: BIR 2306	12.34		
BIR 2307	7.58	VATable Sales	396.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.88	VAT Zero Rated Sales	0.00
Add : VAT	29.63	VAT Amount	29.63
TOTAL AMOUNT DUE	406.51	TOTAL SALES	426.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3040/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104710956943

Collection Ref. Code	: 1823-55-185-8	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 1045110000-1				
Customer Name	: MISADOR,ALEXANDER A	TOTAL AMOUNT DUE	: 935.23	Overdue Bill	: 1
Meter Number	: MTR1133049				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10451100001 BC13/188.1/3040/0/10/12-19-2016/97 7,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058061084625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761867

05854880746

Date : 12-19-2016

BC13/188.1/3051/0401465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585488074-6

Collection Ref. Code : 1857-25-236-5

Customer Information----------

Name : MISADOR,NONA BERTULFO

Premise Address : LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068566	Pole No	:	0401465
Serial No	:	125286526	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30213
Period From	:	11-18-2016	Prev Rdg	:	28590
No of Days	:	30	Diff Rdg	:	1623
Avg kWh/day	:	54.10	Registered	:	1623
Conn Load	:	236	Billed kWh	:	1623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,257.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	8,808.02
Transmission Charge	0.4065/kWh	659.75
System Loss Charge	0.7887/kWh	1,280.06
Sub-Total		10,747.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,841.22
Supply Charge	0.4118/kWh	668.35
Metering Charge	0.6989/kWh	1,134.31
	5.00/month	5.00
Sub-Total		4,648.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	162.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.20
Surcharge	0.02 of 17,258.00	345.16
Sub-Total		507.50
Government Charges		
Franchise Tax - Local		119.28
Value Added Tax		
Generation		536.53
Transmission		14.51
System Loss		73.91
Distribution		557.87
Others		75.21
Universal Charge		
Missionary Electrification	0.1561/kWh	253.35
Environmental Charge	0.0025/kWh	4.06
NPC Stranded Contract Costs	0.1938/kWh	314.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.25
Sub-Total		2,150.51
CURRENT BILL - DECEMBER 2016		18,054.72
TOTAL AMOUNT DUE		35,312.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 16,556.00

Your monthly electricity consumption chart

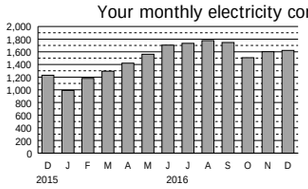

Avg Monthly Usage : 1,490.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,054.72		
Less : VAT	1,258.03		
Amount Net of VAT	16,796.69		
Less: BIR 2306	524.19		
BIR 2307	320.47	VATable Sales	16,796.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,952.03	VAT Zero Rated Sales	0.00
Add : VAT	1,258.03	VAT Amount	1,258.03
TOTAL AMOUNT DUE	17,210.06	TOTAL SALES	18,054.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3051/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058061084625

Collection Ref. Code	: 1857-25-236-5	Premise Address	: LAGUNA,BULACAO, CEBU CITY		
Account ID	: 0585488074-6				
Customer Name	: MISADOR,NONA BERTULFO	TOTAL AMOUNT DUE	: 35,312.60	Overdue Bill	: 1
Meter Number	: MTR1068566				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05854880746 BC13/188.1/3051/0/10/12-19-2016/97 7,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699018009747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69941017340

BILLING STATEMENT

1007764732

Date : 12-19-2016

BC13/188.1/3052/0454861/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994101734-0

Collection Ref. Code : 1857-21-890-6

Customer Information----------

Name : BERTULFO,ARTURO SUSON

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008157 EFS6	Pole No	:	0454861
Serial No	:	121427802	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	891
Period From	:	11-18-2016	Prev Rdg	:	862
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 175.94
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.01
CURRENT BILL - DECEMBER 2016		127.09
TOTAL AMOUNT DUE		430.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 967.00

Your monthly electricity consumption chart

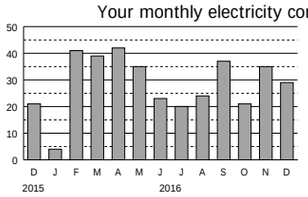

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.09		
Less : VAT	8.42		
Amount Net of VAT	118.67		
Less: BIR 2306	3.52		
BIR 2307	2.10	VATable Sales	118.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.05	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	121.47	TOTAL SALES	127.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3052/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699018009747

Collection Ref. Code	: 1857-21-890-6	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 6994101734-0				
Customer Name	: BERTULFO,ARTURO SUSON	TOTAL AMOUNT DUE	: 430.63	Overdue Bill	: 2
Meter Number	: 008157 EFS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69941017340

BC13/188.1/3052/0/10/12-19-2016/97

7,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988791516699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759322

98891100004

Date : 12-19-2016

BC13/188.1/3070/0454861/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889110000-4

Collection Ref. Code : 1809-43-854-3

Customer Information----------

Name : BERTULFO,ARTURO

Premise Address : BULACAO PARDO,BK RC ENT.

TIN :

Metering Information----------

Meter No	:	396668GS6	Pole No	:	0454861
Serial No	:	69633067	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20472
Period From	:	11-18-2016	Prev Rdg	:	20311
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	873.75
Transmission Charge	0.4065/kWh	65.45
System Loss Charge	0.7887/kWh	126.98
Sub-Total		1,066.18
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,108.50	42.17
Sub-Total		58.27
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		53.23
Transmission		1.44
System Loss		7.33
Distribution		55.88
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.91
CURRENT BILL - DECEMBER 2016		1,805.03
TOTAL AMOUNT DUE		3,913.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,097.00

Your monthly electricity consumption chart

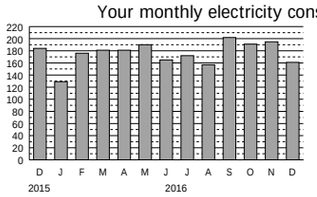

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.03		
Less : VAT	126.30		
Amount Net of VAT	1,678.73		
Less: BIR 2306	52.64		
BIR 2307	32.04	VATable Sales	1,678.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.05	VAT Zero Rated Sales	0.00
Add : VAT	126.30	VAT Amount	126.30
TOTAL AMOUNT DUE	1,720.35	TOTAL SALES	1,805.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3070/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988791516699

Collection Ref. Code	: 1809-43-854-3	Premise Address	: BULACAO PARDO,BK RC ENT.		
Account ID	: 9889110000-4				
Customer Name	: BERTULFO,ARTURO	TOTAL AMOUNT DUE	: 3,913.58	Overdue Bill	: 1
Meter Number	: 396668GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98891100004 BC13/188.1/3070/0/10/12-19-2016/97 7,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096258937136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765663

09608827557

Date : 12-19-2016

BC13/188.1/3081/0454861/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960882755-7

Collection Ref. Code : 1849-73-446-1

Customer Information----------

Name : BERTULFO,ARTURO SUSON

Premise Address : SITIO LAGUNA

TIN :

Metering Information----------

Meter No	:	MTR1012421	Pole No	:	0454861
Serial No	:	83348944	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	919
Period From	:	11-18-2016	Prev Rdg	:	729
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	354	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,031.13
Transmission Charge	0.4065/kWh	77.24
System Loss Charge	0.7887/kWh	149.85
Sub-Total		1,258.22
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		52.48
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		62.82
Transmission		1.70
System Loss		8.65
Distribution		65.84
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		251.44
CURRENT BILL - DECEMBER 2016		2,110.78
TOTAL AMOUNT DUE		3,784.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,548.00

Your monthly electricity consumption chart

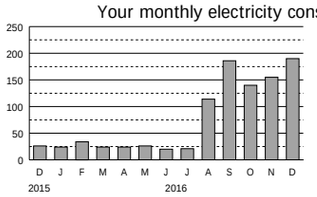

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.78		
Less : VAT	146.98		
Amount Net of VAT	1,963.80		
Less: BIR 2306	61.22		
BIR 2307	37.47	VATable Sales	1,963.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.11	VAT Zero Rated Sales	0.00
Add : VAT	146.98	VAT Amount	146.98
TOTAL AMOUNT DUE	2,012.09	TOTAL SALES	2,110.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3081/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096258937136

Collection Ref. Code	: 1849-73-446-1	Premise Address	: SITIO LAGUNA		
Account ID	: 0960882755-7				
Customer Name	: BERTULFO,ARTURO SUSON	TOTAL AMOUNT DUE	: 3,784.56	Overdue Bill	: 1
Meter Number	: MTR1012421				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09608827557 BC13/188.1/3081/0/10/12-19-2016/97 7,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065757134802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765368

06574860315

Date : 12-19-2016

BC13/188.1/3090/0401465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657486031-5

Collection Ref. Code : 1855-56-899-3

Customer Information----------

Name : NAPOLES,RACHEL MARIS BARING

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007534	Pole No	:	0401465
Serial No	:	121520473	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3848
Period From	:	11-18-2016	Prev Rdg	:	3658
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	160	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,031.13
Transmission Charge	0.4065/kWh	77.24
System Loss Charge	0.7887/kWh	149.85
Sub-Total		1,258.22
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,114.00	42.28
Sub-Total		61.28
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		62.82
Transmission		1.70
System Loss		8.65
Distribution		65.84
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		252.57
CURRENT BILL - DECEMBER 2016		2,120.71
TOTAL AMOUNT DUE		4,234.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 2,032.00

Your monthly electricity consumption chart

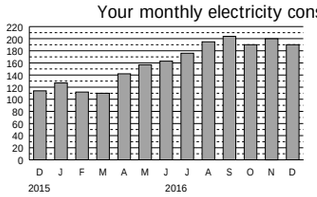

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.71		
Less : VAT	148.04		
Amount Net of VAT	1,972.67		
Less: BIR 2306	61.67		
BIR 2307	37.64	VATable Sales	1,972.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.36	VAT Zero Rated Sales	0.00
Add : VAT	148.04	VAT Amount	148.04
TOTAL AMOUNT DUE	2,021.40	TOTAL SALES	2,120.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3090/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065757134802

Collection Ref. Code	: 1855-56-899-3	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 0657486031-5				
Customer Name	: NAPOLES,RACHEL MARIS BARING	TOTAL AMOUNT DUE	: 4,234.80	Overdue Bill	: 1
Meter Number	: MTR1007534				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06574860315 BC13/188.1/3090/0/10/12-19-2016/97 7,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340599813109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750792

34047277610

Date : 12-19-2016

BC13/188.1/3100/0401465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404727761-0

Collection Ref. Code : 1851-89-029-7

Customer Information----------

Name : BITACURA,GINA BACARISAS

Premise Address : SITIO LAGUNA,BULACAO

TIN :

Metering Information----------

Meter No	:	535955 GS6	Pole No	:	0401465
Serial No	:	225717411	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5527
Period From	:	11-18-2016	Prev Rdg	:	5305
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	236	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,480.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,204.79
Transmission Charge	0.4065/kWh	90.24
System Loss Charge	0.7887/kWh	175.09
Sub-Total		1,470.12
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,481.00	49.62
Sub-Total		71.83
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		73.40
Transmission		1.98
System Loss		10.12
Distribution		76.83
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.05
CURRENT BILL - DECEMBER 2016		2,477.21
TOTAL AMOUNT DUE		4,958.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,769.00

Your monthly electricity consumption chart

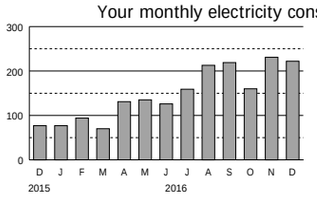

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.21		
Less : VAT	172.91		
Amount Net of VAT	2,304.30		
Less: BIR 2306	72.05		
BIR 2307	43.97	VATable Sales	2,304.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,188.28	VAT Zero Rated Sales	0.00
Add : VAT	172.91	VAT Amount	172.91
TOTAL AMOUNT DUE	2,361.19	TOTAL SALES	2,477.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3100/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340599813109

Collection Ref. Code	: 1851-89-029-7	Premise Address	: SITIO LAGUNA,BULACAO		
Account ID	: 3404727761-0				
Customer Name	: BITACURA,GINA BACARISAS	TOTAL AMOUNT DUE	: 4,958.03	Overdue Bill	: 1
Meter Number	: 535955 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34047277610

BC13/188.1/3100/0/10/12-19-2016/97

7,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297722825311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765707

29734087009

Date : 12-19-2016

BC13/188.1/3110/0401465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973408700-9

Collection Ref. Code : 1855-78-401-7

Customer Information----------

Name : ROLLORATA,ARTEMIA PASATIEMPO

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000278 EFS6	Pole No	:	0401465
Serial No	:	118020233	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3097
Period From	:	11-18-2016	Prev Rdg	:	2960
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.56	Registered	:	137
Conn Load	:	134	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	742.76
Transmission Charge	0.4065/kWh	55.64
System Loss Charge	0.7887/kWh	107.94
Sub-Total		906.34
Distribution Charges		
Distribution Charge	1.7506/kWh	239.59
Supply Charge	0.4118/kWh	56.36
Metering Charge	0.6989/kWh	95.65
	5.00/month	5.00
Sub-Total		396.60
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		38.73
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		45.25
Transmission		1.22
System Loss		6.22
Distribution		47.59
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.36
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.97
Sub-Total		181.38
CURRENT BILL - DECEMBER 2016(ESTIMATE)		1,523.05
TOTAL AMOUNT DUE		2,775.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,200.00

Your monthly electricity consumption chart

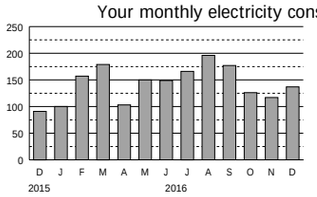

Avg Monthly Usage : 142.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.05		
Less : VAT	106.13		
Amount Net of VAT	1,416.92		
Less: BIR 2306	44.23		
BIR 2307	27.03	VATable Sales	1,416.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.66	VAT Zero Rated Sales	0.00
Add : VAT	106.13	VAT Amount	106.13
TOTAL AMOUNT DUE	1,451.79	TOTAL SALES	1,523.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3110/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297722825311

Collection Ref. Code	: 1855-78-401-7	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 2973408700-9				
Customer Name	: ROLLORATA,ARTEMIA PASATIEMPO	TOTAL AMOUNT DUE	: 2,775.04	Overdue Bill	: 1
Meter Number	: 000278 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29734087009 BC13/188.1/3110/0/10/12-19-2016/97 7,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978450658636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753340

97800653988

Date : 12-19-2016

BC13/188.1/3130/0401472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780065398-8

Collection Ref. Code : 1855-50-872-9

Customer Information----------

Name : MACARAEG,ANGELITO JR. PACLEB

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012327	Pole No	:	0401472
Serial No	:	121759656	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8652
Period From	:	11-18-2016	Prev Rdg	:	8423
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	260	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,242.78
Transmission Charge	0.4065/kWh	93.09
System Loss Charge	0.7887/kWh	180.61
Sub-Total		1,516.48
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,326.00	86.52
Sub-Total		109.43
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		75.70
Transmission		2.04
System Loss		10.44
Distribution		79.23
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		308.84
CURRENT BILL - DECEMBER 2016		2,594.99
TOTAL AMOUNT DUE		4,757.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 2,163.00

Your monthly electricity consumption chart

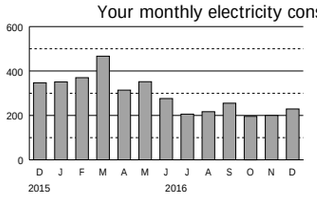

Avg Monthly Usage : 290.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.99		
Less : VAT	182.60		
Amount Net of VAT	2,412.39		
Less: BIR 2306	76.08		
BIR 2307	46.07	VATable Sales	2,412.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,290.24	VAT Zero Rated Sales	0.00
Add : VAT	182.60	VAT Amount	182.60
TOTAL AMOUNT DUE	2,472.84	TOTAL SALES	2,594.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3130/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978450658636

Collection Ref. Code	: 1855-50-872-9	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 9780065398-8				
Customer Name	: MACARAEG,ANGELITO JR. PACLEB	TOTAL AMOUNT DUE	: 4,757.88	Overdue Bill	: 1
Meter Number	: MTR1012327				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97800653988 BC13/188.1/3130/0/10/12-19-2016/97 7,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322913761017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759268

32221100004

Date : 12-19-2016

BC13/188.1/3140/0401472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222110000-4

Collection Ref. Code : 1843-69-122-1

Customer Information----------

Name : JABIL,ERNESTO C

Premise Address : SITIO LAGUNA,,BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130793WS6	Pole No	:	0401472
Serial No	:	55445316	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15195
Period From	:	11-18-2016	Prev Rdg	:	14866
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	236	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,770.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,785.48
Transmission Charge	0.6055/kWh	199.21
System Loss Charge	0.7679/kWh	252.64
Sub-Total		2,237.33
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0999/kWh	32.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,770.50	75.41
Sub-Total		108.32
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		108.76
Transmission		4.38
System Loss		14.27
Distribution		113.56
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		438.35
CURRENT BILL - DECEMBER 2016		3,730.37
TOTAL AMOUNT DUE		7,500.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 3,752.00

Your monthly electricity consumption chart

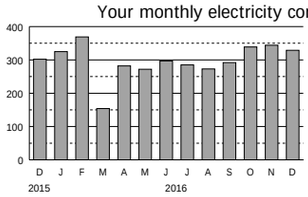

Avg Monthly Usage : 297.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,730.37		
Less : VAT	256.93		
Amount Net of VAT	3,473.44		
Less: BIR 2306	107.07		
BIR 2307	66.33	VATable Sales	3,473.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,300.04	VAT Zero Rated Sales	0.00
Add : VAT	256.93	VAT Amount	256.93
TOTAL AMOUNT DUE	3,556.97	TOTAL SALES	3,730.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3140/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322913761017

Collection Ref. Code	: 1843-69-122-1	Premise Address	: SITIO LAGUNA,,BULACAO PARDO,CEBU CITY		
Account ID	: 3222110000-4				
Customer Name	: JABIL,ERNESTO C	TOTAL AMOUNT DUE	: 7,500.74	Overdue Bill	: 1
Meter Number	: 130793WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32221100004 BC13/188.1/3140/0/10/12-19-2016/97 7,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296562097310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765061

29661100007

Date : 12-19-2016

BC13/188.1/3150/0401472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966110000-7

Collection Ref. Code : 1823-99-485-7

Customer Information----------

Name : DAVIN,FELIPA S

Premise Address : BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	456214GS6	Pole No	:	0401472
Serial No	:	53777868	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	23619
Period From	:	11-18-2016	Prev Rdg	:	23462
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	852.04
Transmission Charge	0.4065/kWh	63.82
System Loss Charge	0.7887/kWh	123.83
Sub-Total		1,039.69
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,113.50	42.27
Sub-Total		57.97
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		51.90
Transmission		1.40
System Loss		7.15
Distribution		54.51
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		209.75
CURRENT BILL - DECEMBER 2016		1,761.63
TOTAL AMOUNT DUE		3,875.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,877.00

Your monthly electricity consumption chart

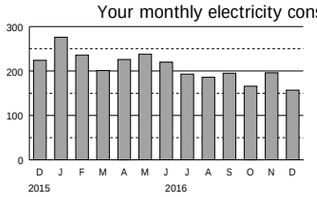

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.63		
Less : VAT	123.31		
Amount Net of VAT	1,638.32		
Less: BIR 2306	51.40		
BIR 2307	31.27	VATable Sales	1,638.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.65	VAT Zero Rated Sales	0.00
Add : VAT	123.31	VAT Amount	123.31
TOTAL AMOUNT DUE	1,678.96	TOTAL SALES	1,761.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3150/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296562097310

Collection Ref. Code	: 1823-99-485-7	Premise Address	: BULACAO,PARDO		
Account ID	: 2966110000-7				
Customer Name	: DAVIN,FELIPA S	TOTAL AMOUNT DUE	: 3,875.00	Overdue Bill	: 1
Meter Number	: 456214GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29661100007 BC13/188.1/3150/0/10/12-19-2016/97 7,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740621479497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

74051913262

BILLING STATEMENT

1007750639

Date : 12-19-2016

BC13/188.1/3170/0401472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405191326-2

Collection Ref. Code : 1853-43-272-5

Customer Information----------

Name : EBRADO,SUSAN SINILONG

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548441 GS6	Pole No	:	0401472
Serial No	:	25742354	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3305
Period From	:	11-18-2016	Prev Rdg	:	3251
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	444	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 146.28
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.88
CURRENT BILL - DECEMBER 2016		428.71
TOTAL AMOUNT DUE		871.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 307.00

Your monthly electricity consumption chart

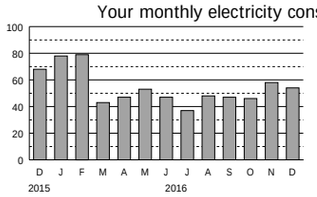

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.71		
Less : VAT	29.36		
Amount Net of VAT	399.35		
Less: BIR 2306	12.24		
BIR 2307	7.47	VATable Sales	399.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.64	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	409.00	TOTAL SALES	428.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3170/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740621479497

Collection Ref. Code	: 1853-43-272-5	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 7405191326-2				
Customer Name	: EBRADO,SUSAN SINILONG	TOTAL AMOUNT DUE	: 871.11	Overdue Bill	: 1
Meter Number	: 548441 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74051913262

BC13/188.1/3170/0/10/12-19-2016/97

7,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162033520572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763248

16232100004

Date : 12-19-2016

BC13/188.1/3190/0401465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623210000-4

Collection Ref. Code : 1813-27-362-6

Customer Information----------

Name : TARDIN,ROBERTA S.

Premise Address : BULACAO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259294GS6	Pole No	:	0401465
Serial No	:	42849828	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7301
Period From	:	11-18-2016	Prev Rdg	:	7252
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 183.35
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.08
CURRENT BILL - DECEMBER 2016		334.43
TOTAL AMOUNT DUE		561.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 516.73

Your monthly electricity consumption chart

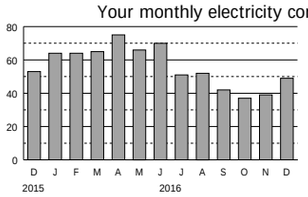

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.43		
Less : VAT	22.58		
Amount Net of VAT	311.85		
Less: BIR 2306	9.41		
BIR 2307	5.77	VATable Sales	311.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.67	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	319.25	TOTAL SALES	334.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3190/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162033520572

Collection Ref. Code	: 1813-27-362-6	Premise Address	: BULACAO,PARDO,CEBU CITY		
Account ID	: 1623210000-4				
Customer Name	: TARDIN,ROBERTA S.	TOTAL AMOUNT DUE	: 561.17	Overdue Bill	: 1
Meter Number	: 259294GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16232100004 BC13/188.1/3190/0/10/12-19-2016/97 7,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757648076446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761184

75742100003

Date : 12-19-2016

BC13/188.1/3210/0401465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574210000-3

Collection Ref. Code : 1827-87-173-3

Customer Information----------

Name : CANEDA,VIRGILIO R

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	398142GS6	Pole No	:	0401465
Serial No	:	62728937	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7989
Period From	:	11-18-2016	Prev Rdg	:	7907
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 61.42
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.45
CURRENT BILL - DECEMBER 2016		822.67
TOTAL AMOUNT DUE		1,664.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 710.00

Your monthly electricity consumption chart

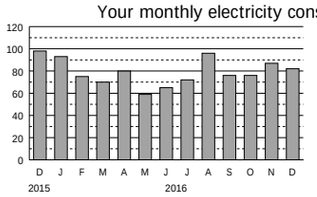

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.67		
Less : VAT	56.97		
Amount Net of VAT	765.70		
Less: BIR 2306	23.75		
BIR 2307	14.53	VATable Sales	765.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.42	VAT Zero Rated Sales	0.00
Add : VAT	56.97	VAT Amount	56.97
TOTAL AMOUNT DUE	784.39	TOTAL SALES	822.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3210/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757648076446

Collection Ref. Code	: 1827-87-173-3	Premise Address	: BULACAO PARDO		
Account ID	: 7574210000-3				
Customer Name	: CANEDA,VIRGILIO R	TOTAL AMOUNT DUE	: 1,664.43	Overdue Bill	: 1
Meter Number	: 398142GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75742100003 BC13/188.1/3210/0/10/12-19-2016/97 7,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826279871904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761680

82671100004

Date : 12-19-2016

BC13/188.1/3250/0401465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267110000-4

Collection Ref. Code : 1839-33-500-9

Customer Information----------

Name : YUSON,ERLINDA A

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085934	Pole No	:	0401465
Serial No	:	40042492	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5237
Period From	:	11-18-2016	Prev Rdg	:	5061
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	260	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	955.15
Transmission Charge	0.4065/kWh	71.54
System Loss Charge	0.7887/kWh	138.81
Sub-Total		1,165.50
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		58.18
Transmission		1.57
System Loss		8.01
Distribution		61.03
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		232.06
CURRENT BILL - DECEMBER 2016		1,947.88
TOTAL AMOUNT DUE		3,153.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 2,772.00

Your monthly electricity consumption chart

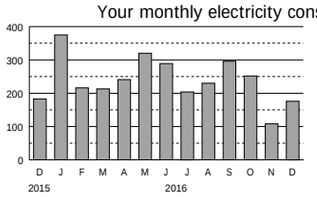

Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.88		
Less : VAT	135.34		
Amount Net of VAT	1,812.54		
Less: BIR 2306	56.38		
BIR 2307	34.57	VATable Sales	1,812.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.59	VAT Zero Rated Sales	0.00
Add : VAT	135.34	VAT Amount	135.34
TOTAL AMOUNT DUE	1,856.93	TOTAL SALES	1,947.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3250/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826279871904

Collection Ref. Code	: 1839-33-500-9	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 8267110000-4				
Customer Name	: YUSON,ERLINDA A	TOTAL AMOUNT DUE	: 3,153.78	Overdue Bill	: 1
Meter Number	: MTR1085934				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82671100004 BC13/188.1/3250/0/10/12-19-2016/97 7,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049870111612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756618

04979158716

Date : 12-19-2016

BC13/188.1/3330/0401423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497915871-6

Collection Ref. Code : 1849-62-023-7

Customer Information----------

Name : NAHID,FELICIDITA PALANA

Premise Address : SITIO LAGUNA

TIN : 118-283-182-000

Metering Information----------

Meter No	:	494025 GS6	Pole No	:	0401423
Serial No	:	56574402	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	22945
Period From	:	11-18-2016	Prev Rdg	:	22697
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	1538	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,843.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,345.90
Transmission Charge	0.4065/kWh	100.81
System Loss Charge	0.7887/kWh	195.60
Sub-Total		1,642.31
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,843.00	56.86
Sub-Total		81.67
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		81.98
Transmission		2.21
System Loss		11.29
Distribution		85.75
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		329.66
CURRENT BILL - DECEMBER 2016		2,768.25
TOTAL AMOUNT DUE		5,611.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,920.00

Your monthly electricity consumption chart

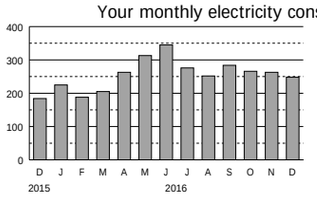

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.25		
Less : VAT	193.23		
Amount Net of VAT	2,575.02		
Less: BIR 2306	80.51		
BIR 2307	49.14	VATable Sales	2,575.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,445.37	VAT Zero Rated Sales	0.00
Add : VAT	193.23	VAT Amount	193.23
TOTAL AMOUNT DUE	2,638.60	TOTAL SALES	2,768.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3330/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049870111612

Collection Ref. Code	: 1849-62-023-7	Premise Address	: SITIO LAGUNA		
Account ID	: 0497915871-6				
Customer Name	: NAHID,FELICIDITA PALANA	TOTAL AMOUNT DUE	: 5,611.28	Overdue Bill	: 1
Meter Number	: 494025 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04979158716 BC13/188.1/3330/0/10/12-19-2016/97 7,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334084661505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747547

33461100001

Date : 12-19-2016

BC13/188.1/3370/0401423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346110000-1

Collection Ref. Code : 1823-75-713-8

Customer Information----------

Name : BAGAZIN,JYMA L

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6406 EIS6	Pole No	:	0401423
Serial No	:	39458750I	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	19372
Period From	:	11-18-2016	Prev Rdg	:	18833
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	1545	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,745.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,925.15
Transmission Charge	0.4065/kWh	219.10
System Loss Charge	0.7887/kWh	425.11
Sub-Total		3,569.36
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0999/kWh	53.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,745.50	114.91
Sub-Total		168.83
Government Charges		
Franchise Tax - Local		39.64
Value Added Tax		
Generation		178.19
Transmission		4.82
System Loss		24.54
Distribution		185.67
Others		25.02
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		714.68
CURRENT BILL - DECEMBER 2016		6,000.11
TOTAL AMOUNT DUE		11,745.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 5,875.00

Your monthly electricity consumption chart

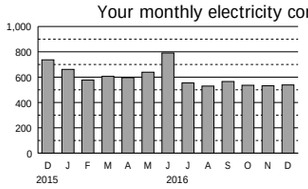

Avg Monthly Usage : 605.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,000.11		
Less : VAT	418.24		
Amount Net of VAT	5,581.87		
Less: BIR 2306	174.28		
BIR 2307	106.50	VATable Sales	5,581.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,301.09	VAT Zero Rated Sales	0.00
Add : VAT	418.24	VAT Amount	418.24
TOTAL AMOUNT DUE	5,719.33	TOTAL SALES	6,000.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3370/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334084661505

Collection Ref. Code : 1823-75-713-8

Account ID : 3346110000-1

Customer Name : BAGAZIN,JYMA L

Meter Number : 6406 EIS6

Period : Nov 2016

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 11,745.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33461100001

BC13/188.1/3370/0/10/12-19-2016/97

7,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728987520849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765320

72838798741

Date : 12-19-2016

BC13/188.1/3375/1030744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7283879874-1

Collection Ref. Code : 1859-91-137-4

Customer Information----------

Name : VILLAREAL,ANA FE DACALOS

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040904	Pole No	:	1030744
Serial No	:	126812963	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5538
Period From	:	11-18-2016	Prev Rdg	:	5183
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	236	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,304.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,926.59
Transmission Charge	0.4065/kWh	144.31
System Loss Charge	0.7887/kWh	279.99
Sub-Total		2,350.89
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	35.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,304.50	86.09
Sub-Total		121.59
Government Charges		
Franchise Tax - Local		26.20
Value Added Tax		
Generation		117.35
Transmission		3.17
System Loss		16.17
Distribution		122.49
Others		17.73
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		472.24
CURRENT BILL - DECEMBER 2016		3,965.48
TOTAL AMOUNT DUE		8,270.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 4,585.00

Your monthly electricity consumption chart

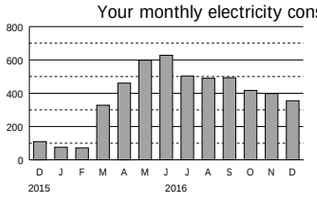

Avg Monthly Usage : 379.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,965.48		
Less : VAT	276.91		
Amount Net of VAT	3,688.57		
Less: BIR 2306	115.38		
BIR 2307	70.39	VATable Sales	3,688.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,502.80	VAT Zero Rated Sales	0.00
Add : VAT	276.91	VAT Amount	276.91
TOTAL AMOUNT DUE	3,779.71	TOTAL SALES	3,965.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3375/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728987520849

Collection Ref. Code	: 1859-91-137-4	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 7283879874-1				
Customer Name	: VILLAREAL,ANA FE DACALOS	TOTAL AMOUNT DUE	: 8,270.07	Overdue Bill	: 1
Meter Number	: MTR1040904				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72838798741 BC13/188.1/3375/0/10/12-19-2016/97 7,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967848275074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746924

96761100005

Date : 12-19-2016

BC13/188.1/3390/0401353/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9676110000-5

Collection Ref. Code : 1845-69-224-1

Customer Information----------

Name : FLORES,WILFREDO G

Premise Address : SITIO LAGUNA (BK COMM.ELEM.SCHOOL),BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485894GS6	Pole No	:	0401353
Serial No	:	61286361	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20884
Period From	:	11-18-2016	Prev Rdg	:	20666
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	473	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,183.09
Transmission Charge	0.4065/kWh	88.62
System Loss Charge	0.7887/kWh	171.94
Sub-Total		1,443.65
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Sub-Total		21.81
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		72.06
Transmission		1.94
System Loss		9.94
Distribution		75.45
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		283.46
CURRENT BILL - DECEMBER 2016		2,377.68
TOTAL AMOUNT DUE		2,521.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 88.00

Your monthly electricity consumption chart

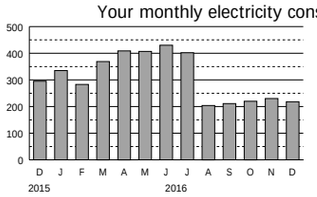

Avg Monthly Usage : 308.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.68		
Less : VAT	163.89		
Amount Net of VAT	2,213.79		
Less: BIR 2306	68.30		
BIR 2307	42.20	VATable Sales	2,213.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,103.29	VAT Zero Rated Sales	0.00
Add : VAT	163.89	VAT Amount	163.89
TOTAL AMOUNT DUE	2,267.18	TOTAL SALES	2,377.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3390/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967848275074

Collection Ref. Code	: 1845-69-224-1	Premise Address	: SITIO LAGUNA (BK COMM.ELEM.SCHOOL),BULACAO,CEBU CITY
Account ID	: 9676110000-5		
Customer Name	: FLORES,WILFREDO G	TOTAL AMOUNT DUE	: 2,521.02
Meter Number	: 485894GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96761100005 BC13/188.1/3390/0/10/12-19-2016/97 7,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920563238022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758685

92002100003

Date : 12-19-2016

BC13/188.1/3420/0401353/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200210000-3

Collection Ref. Code : 1841-24-125-3

Customer Information----------

Name : BAILOSES,NENITA B

Premise Address : SITIO LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048779	Pole No	:	0401353
Serial No	:	121743138	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8468
Period From	:	11-18-2016	Prev Rdg	:	8171
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	40	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,138.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,611.82
Transmission Charge	0.6055/kWh	179.83
System Loss Charge	0.7679/kWh	228.07
Sub-Total		2,019.72
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,138.50	62.77
Sub-Total		92.48
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		98.18
Transmission		3.96
System Loss		12.89
Distribution		102.58
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		395.12
CURRENT BILL - DECEMBER 2016		3,362.12
TOTAL AMOUNT DUE		6,500.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 3,178.00

Your monthly electricity consumption chart

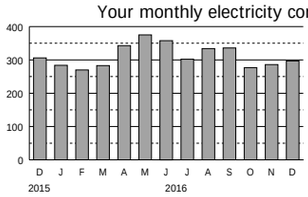

Avg Monthly Usage : 311.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.12		
Less : VAT	231.38		
Amount Net of VAT	3,130.74		
Less: BIR 2306	96.42		
BIR 2307	59.79	VATable Sales	3,130.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,974.53	VAT Zero Rated Sales	0.00
Add : VAT	231.38	VAT Amount	231.38
TOTAL AMOUNT DUE	3,205.91	TOTAL SALES	3,362.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3420/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920563238022

Collection Ref. Code	: 1841-24-125-3	Premise Address	: SITIO LAGUNA,BULACAO,CEBU CITY		
Account ID	: 9200210000-3				
Customer Name	: BAILOSES,NENITA B	TOTAL AMOUNT DUE	: 6,500.37	Overdue Bill	: 1
Meter Number	: MTR1048779				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92002100003 BC13/188.1/3420/0/10/12-19-2016/97 7,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172049041162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17293137356

1007749928

Date : 12-19-2016

BC13/188.1/3450/1030744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729313735-6

Collection Ref. Code : 1859-61-014-5

Customer Information----------

Name : CONOPIO,DANTE SAAVEDRA

Premise Address : SITIO LAGUNA,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022637	Pole No	:	1030744
Serial No	:	121743513	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4931
Period From	:	11-18-2016	Prev Rdg	:	4806
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	678.38
Transmission Charge	0.4065/kWh	50.81
System Loss Charge	0.7887/kWh	98.59
Sub-Total		827.78
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		49.75
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		41.33
Transmission		1.12
System Loss		5.68
Distribution		43.52
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		167.59
CURRENT BILL - DECEMBER 2016		1,407.79
TOTAL AMOUNT DUE		3,270.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,942.00

Your monthly electricity consumption chart

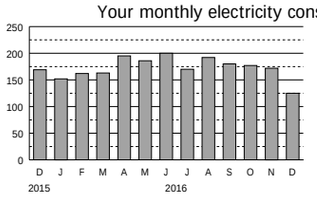

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.79		
Less : VAT	98.74		
Amount Net of VAT	1,309.05		
Less: BIR 2306	41.15		
BIR 2307	24.99	VATable Sales	1,309.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.91	VAT Zero Rated Sales	0.00
Add : VAT	98.74	VAT Amount	98.74
TOTAL AMOUNT DUE	1,341.65	TOTAL SALES	1,407.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3450/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172049041162

Collection Ref. Code	: 1859-61-014-5	Premise Address	: SITIO LAGUNA,BULACAO PARDO, CEBU CITY		
Account ID	: 1729313735-6				
Customer Name	: CONOPIO,DANTE SAAVEDRA	TOTAL AMOUNT DUE	: 3,270.00	Overdue Bill	: 1
Meter Number	: MTR1022637				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17293137356

BC13/188.1/3450/0/10/12-19-2016/97

7,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031851157830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764953

03131100004

Date : 12-19-2016

BC13/188.1/3460/0401353/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313110000-4

Collection Ref. Code : 1821-79-848-1

Customer Information----------

Name : ESPANTALEON,GLENN TM A

Premise Address : LAGUNA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152454	Pole No	:	0401353
Serial No	:	133496346	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	369
Period From	:	11-18-2016	Prev Rdg	:	310
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 158.61
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.30
CURRENT BILL - DECEMBER 2016		469.22
TOTAL AMOUNT DUE		1,006.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 436.05

Your monthly electricity consumption chart

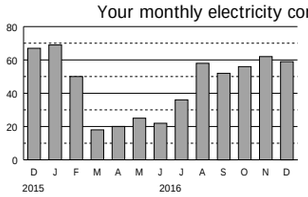

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.22		
Less : VAT	32.15		
Amount Net of VAT	437.07		
Less: BIR 2306	13.37		
BIR 2307	8.18	VATable Sales	437.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.52	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	447.67	TOTAL SALES	469.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/3460/0/10/12-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031851157830

Collection Ref. Code	: 1821-79-848-1	Premise Address	: LAGUNA,BULACAO,CEBU CITY
Account ID	: 0313110000-4		
Customer Name	: ESPANTALEON,GLENN TM A	TOTAL AMOUNT DUE	: 1,006.56
Meter Number	: MTR1152454		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03131100004 BC13/188.1/3460/0/10/12-19-2016/97 7,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345689497624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753767

34555753788

Date : 12-19-2016

BC13/222.1/0/0871952/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455575378-8

Collection Ref. Code : 1863-21-938-2

Customer Information----------

Name : DIAPANA,JUNMAR DIAPANA

Premise Address : GK BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120834	Pole No	:	0871952
Serial No	:	40074230	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1630
Period From	:	11-18-2016	Prev Rdg	:	1485
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	226	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	786.92
Transmission Charge	0.4065/kWh	58.94
System Loss Charge	0.7887/kWh	114.36
Sub-Total		960.22
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		49.55
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		47.94
Transmission		1.29
System Loss		6.61
Distribution		50.39
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.25
CURRENT BILL - DECEMBER 2016		1,622.91
TOTAL AMOUNT DUE		3,374.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,708.00

Your monthly electricity consumption chart

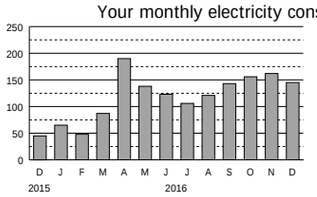

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.91		
Less : VAT	113.46		
Amount Net of VAT	1,509.45		
Less: BIR 2306	47.27		
BIR 2307	28.81	VATable Sales	1,509.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.37	VAT Zero Rated Sales	0.00
Add : VAT	113.46	VAT Amount	113.46
TOTAL AMOUNT DUE	1,546.83	TOTAL SALES	1,622.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/0/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345689497624

Collection Ref. Code	: 1863-21-938-2	Premise Address	: GK BUDLA-AN,CEBU CITY		
Account ID	: 3455575378-8				
Customer Name	: DIAPANA,JUNMAR DIAPANA	TOTAL AMOUNT DUE	: 3,374.79	Overdue Bill	: 1
Meter Number	: MTR1120834				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34555753788

BC13/222.1/0/0/10/12-19-2016/98

7,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014420838457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755190

01402942484

Date : 12-19-2016

BC13/222.1/0/0879685/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140294248-4

Collection Ref. Code : 1861-74-155-3

Customer Information----------

Name : CARUNGAY,ERIC QIOMBO

Premise Address : SITIO DAO,BUDLA-AN ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184907	Pole No	:	0879685
Serial No	:	40130884	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20
Period From	:	11-18-2016	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	118	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	37.99
Transmission Charge	0.4065/kWh	2.85
System Loss Charge	0.7887/kWh	5.52
Sub-Total		46.36
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.38	- 66.38
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		- 41.03
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		2.32
Transmission		0.06
System Loss		0.32
Distribution		3.00
Others		- 2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		7.24
CURRENT BILL - DECEMBER 2016		37.59
TOTAL AMOUNT DUE		1,305.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,233.00

Your monthly electricity consumption chart

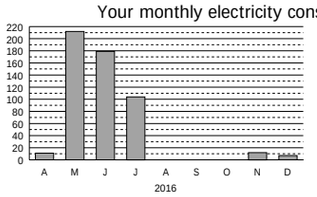

Avg Monthly Usage : 87.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.59		
Less : VAT	3.67		
Amount Net of VAT	33.92		
Less: BIR 2306	1.52		
BIR 2307	0.61	VATable Sales	33.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.79	VAT Zero Rated Sales	0.00
Add : VAT	3.67	VAT Amount	3.67
TOTAL AMOUNT DUE	35.46	TOTAL SALES	37.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/0/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014420838457

Collection Ref. Code	: 1861-74-155-3	Premise Address	: SITIO DAO,BUDLA-AN ,CEBU CITY
Account ID	: 0140294248-4		
Customer Name	: CARUNGAY,ERIC QIOMBO	TOTAL AMOUNT DUE	: 1,305.12
Meter Number	: MTR1184907		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01402942484

BC13/222.1/0/0/10/12-19-2016/98

7,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738375626335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749092

73816101882

Date : 12-19-2016

BC13/222.1/0/0187092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381610188-2

Collection Ref. Code : 1861-74-632-6

Customer Information----------

Name : ROSOS,DIVINA DUCANES

Premise Address : LOWER TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113681	Pole No	:	0187092
Serial No	:	40049655	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1076
Period From	:	11-18-2016	Prev Rdg	:	1004
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	318	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 86.05
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.48
CURRENT BILL - DECEMBER 2016		688.24
TOTAL AMOUNT DUE		1,534.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 891.00

Your monthly electricity consumption chart

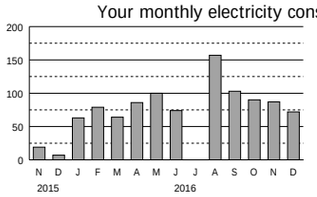

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.24		
Less : VAT	47.68		
Amount Net of VAT	640.56		
Less: BIR 2306	19.86		
BIR 2307	12.13	VATable Sales	640.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.57	VAT Zero Rated Sales	0.00
Add : VAT	47.68	VAT Amount	47.68
TOTAL AMOUNT DUE	656.25	TOTAL SALES	688.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/0/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738375626335

Collection Ref. Code	: 1861-74-632-6	Premise Address	: LOWER TAC-AN,BUDLAAN, CEBU CITY		
Account ID	: 7381610188-2				
Customer Name	: ROSOS,DIVINA DUCANES	TOTAL AMOUNT DUE	: 1,534.33	Overdue Bill	: 1
Meter Number	: MTR1113681				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73816101882

BC13/222.1/0/0/10/12-19-2016/98

7,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967317651736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747541

96729100006

Date : 12-19-2016

BC13/222.1/150/0616336/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9672910000-6

Collection Ref. Code : 1833-81-629-3

Customer Information----------

Name : BONGO,IGNACIA D

Premise Address : TAC-AN RD TALAMBAN

TIN :

Metering Information----------

Meter No	:	204893WS6	Pole No	:	0616336
Serial No	:	45408915	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	17923
Period From	:	11-18-2016	Prev Rdg	:	17878
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 262.00	5.24
Sub-Total		- 167.46
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.31
CURRENT BILL - DECEMBER 2016		308.61
TOTAL AMOUNT DUE		570.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 200.00

Your monthly electricity consumption chart

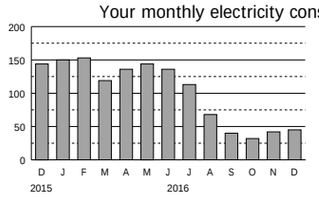

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.61		
Less : VAT	20.90		
Amount Net of VAT	287.71		
Less: BIR 2306	8.71		
BIR 2307	5.33	VATable Sales	287.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.67	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	294.57	TOTAL SALES	308.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/150/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967317651736

Collection Ref. Code	: 1833-81-629-3	Premise Address	: TAC-AN RD TALAMBAN		
Account ID	: 9672910000-6				
Customer Name	: BONGO,IGNACIA D	TOTAL AMOUNT DUE	: 570.46	Overdue Bill	: 1
Meter Number	: 204893WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96729100006 BC13/222.1/150/0/10/12-19-2016/98 7,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614804664941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755682

61479100002

Date : 12-19-2016

BC13/222.1/410/0589143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147910000-2

Collection Ref. Code : 1837-55-911-2

Customer Information----------

Name : RAMIREZ,GLADYS A TM.

Premise Address : TAC-AN, BUDLAAN

TIN :

Metering Information----------

Meter No	:	185925DS6	Pole No	:	0589143
Serial No	:	10827920	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	96299
Period From	:	11-18-2016	Prev Rdg	:	96075
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,215.65
Transmission Charge	0.4065/kWh	91.06
System Loss Charge	0.7887/kWh	176.67
Sub-Total		1,483.38
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,413.00	48.26
Sub-Total		70.67
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		74.05
Transmission		2.00
System Loss		10.21
Distribution		77.51
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.44
CURRENT BILL - DECEMBER 2016		2,497.41
TOTAL AMOUNT DUE		4,910.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,000.00

Your monthly electricity consumption chart

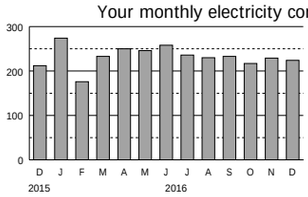

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.41		
Less : VAT	174.23		
Amount Net of VAT	2,323.18		
Less: BIR 2306	72.59		
BIR 2307	44.33	VATable Sales	2,323.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.26	VAT Zero Rated Sales	0.00
Add : VAT	174.23	VAT Amount	174.23
TOTAL AMOUNT DUE	2,380.49	TOTAL SALES	2,497.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/410/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614804664941

Collection Ref. Code	: 1837-55-911-2	Premise Address	: TAC-AN, BUDLAAN		
Account ID	: 6147910000-2				
Customer Name	: RAMIREZ,GLADYS A TM.	TOTAL AMOUNT DUE	: 4,910.53	Overdue Bill	: 1
Meter Number	: 185925DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61479100002 BC13/222.1/410/0/10/12-19-2016/98 7,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233916866535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23379100003

1007747030

Date : 12-19-2016

BC13/222.1/602/0616343/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337910000-3

Collection Ref. Code : 1837-43-644-4

Customer Information----------

Name : FRIAS,EDEN C TM

Premise Address : TALAMBAN,TAC-AN ROAD

TIN :

Metering Information----------

Meter No	:	139542WS6	Pole No	:	0616343
Serial No	:	69859173	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	77650
Period From	:	11-18-2016	Prev Rdg	:	77616
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 157.98
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.01
CURRENT BILL - DECEMBER 2016		200.47
TOTAL AMOUNT DUE		487.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 298.00

Your monthly electricity consumption chart

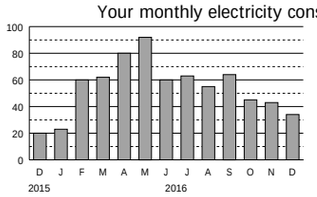

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.47		
Less : VAT	13.53		
Amount Net of VAT	186.94		
Less: BIR 2306	5.64		
BIR 2307	3.41	VATable Sales	186.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.89	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	191.42	TOTAL SALES	200.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/602/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233916866535

Collection Ref. Code	: 1837-43-644-4	Premise Address	: TALAMBAN,TAC-AN ROAD		
Account ID	: 2337910000-3				
Customer Name	: FRIAS,EDEN C TM	TOTAL AMOUNT DUE	: 487.22	Overdue Bill	: 1
Meter Number	: 139542WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23379100003

BC13/222.1/602/0/10/12-19-2016/98

7,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943766708208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752659

94328796860

Date : 12-19-2016

BC13/222.1/1000/1134986/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432879686-0

Collection Ref. Code : 1849-49-599-8

Customer Information----------

Name : DATOON,JULITA CUJARDO

Premise Address : 04 GAWAD KALINGA

TIN :

Metering Information----------

Meter No	:	467913 GS6	Pole No	:	1134986
Serial No	:	71405896	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3025
Period From	:	11-18-2016	Prev Rdg	:	3000
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 155.16
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.48
CURRENT BILL - DECEMBER 2016		106.42
TOTAL AMOUNT DUE		217.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 105.00

Your monthly electricity consumption chart

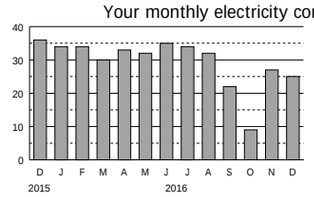

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.42		
Less : VAT	6.92		
Amount Net of VAT	99.50		
Less: BIR 2306	2.88		
BIR 2307	1.75	VATable Sales	99.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.87	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	101.79	TOTAL SALES	106.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/1000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943766708208

Collection Ref. Code	: 1849-49-599-8	Premise Address	: 04 GAWAD KALINGA		
Account ID	: 9432879686-0				
Customer Name	: DATOON,JULITA CUJARDO	TOTAL AMOUNT DUE	: 217.08	Overdue Bill	: 1
Meter Number	: 467913 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94328796860 BC13/222.1/1000/0/10/12-19-2016/98 7,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769665350562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748357

76968841932

Date : 12-19-2016

BC13/222.1/1100/1134356/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696884193-2

Collection Ref. Code : 1849-29-371-6

Customer Information----------

Name : GENOLAGA,EFREN VILLARIN

Premise Address : SITIO GK,BUDLAAN

TIN :

Metering Information----------

Meter No	:	489078GS6	Pole No	:	1134356
Serial No	:	63834822	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4994
Period From	:	11-18-2016	Prev Rdg	:	4963
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	111	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.44
CURRENT BILL - DECEMBER 2016		184.38
TOTAL AMOUNT DUE		506.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 211.00

Your monthly electricity consumption chart

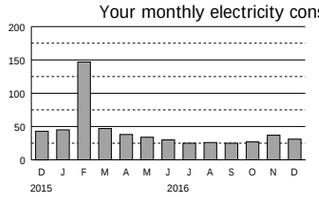

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.38		
Less : VAT	12.50		
Amount Net of VAT	171.88		
Less: BIR 2306	5.23		
BIR 2307	3.14	VATable Sales	171.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.51	VAT Zero Rated Sales	0.00
Add : VAT	12.50	VAT Amount	12.50
TOTAL AMOUNT DUE	176.01	TOTAL SALES	184.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/1100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769665350562

Collection Ref. Code	: 1849-29-371-6	Premise Address	: SITIO GK,BUDLAAN		
Account ID	: 7696884193-2				
Customer Name	: GENOLAGA,EFREN VILLARIN	TOTAL AMOUNT DUE	: 506.39	Overdue Bill	: 2
Meter Number	: 489078GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76968841932 BC13/222.1/1100/0/10/12-19-2016/98 7,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241456965071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752050

24149714610

Date : 12-19-2016

BC13/222.1/1300/1134356/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414971461-0

Collection Ref. Code : 1855-65-680-9

Customer Information----------

Name : MERCADO,EVELYN GENOLAGA

Premise Address : SITIO DAO,GK 2,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3571 EVS6	Pole No	:	1134356
Serial No	:	01512518	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6506
Period From	:	11-18-2016	Prev Rdg	:	6384
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	111	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		38.80
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.34
CURRENT BILL - DECEMBER 2016		1,363.12
TOTAL AMOUNT DUE		2,692.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,233.00

Your monthly electricity consumption chart

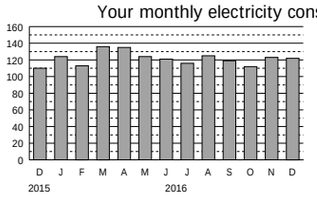

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.12		
Less : VAT	95.20		
Amount Net of VAT	1,267.92		
Less: BIR 2306	39.68		
BIR 2307	24.20	VATable Sales	1,267.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.04	VAT Zero Rated Sales	0.00
Add : VAT	95.20	VAT Amount	95.20
TOTAL AMOUNT DUE	1,299.24	TOTAL SALES	1,363.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/1300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241456965071

Collection Ref. Code	: 1855-65-680-9	Premise Address	: SITIO DAO,GK 2,BUDLAAN, CEBU CITY		
Account ID	: 2414971461-0				
Customer Name	: MERCADO,EVELYN GENOLAGA	TOTAL AMOUNT DUE	: 2,692.46	Overdue Bill	: 1
Meter Number	: 3571 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24149714610

BC13/222.1/1300/0/10/12-19-2016/98

7,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736066868592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748477

73658100000

Date : 12-19-2016

BC13/222.1/1500/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365810000-0

Collection Ref. Code : 1843-61-890-7

Customer Information----------

Name : BRUFAL,ROSEMELITA ROCAMORA

Premise Address : #139,GK-AMAZING VILLAGE,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	185225DS6	Pole No	:	0616441
Serial No	:	10395322	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11369
Period From	:	11-18-2016	Prev Rdg	:	11253
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	346	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		39.44
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.68
CURRENT BILL - DECEMBER 2016		1,299.20
TOTAL AMOUNT DUE		2,691.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,166.00

Your monthly electricity consumption chart

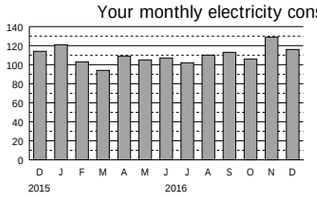

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.20		
Less : VAT	90.84		
Amount Net of VAT	1,208.36		
Less: BIR 2306	37.85		
BIR 2307	23.06	VATable Sales	1,208.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.45	VAT Zero Rated Sales	0.00
Add : VAT	90.84	VAT Amount	90.84
TOTAL AMOUNT DUE	1,238.29	TOTAL SALES	1,299.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/1500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736066868592

Collection Ref. Code	: 1843-61-890-7	Premise Address	: #139,GK-AMAZING VILLAGE,BUDLA-AN, CEBU CITY		
Account ID	: 7365810000-0				
Customer Name	: BRUFAL,ROSEMELITA ROCAMORA	TOTAL AMOUNT DUE	: 2,691.19	Overdue Bill	: 1
Meter Number	: 185225DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73658100000 BC13/222.1/1500/0/10/12-19-2016/98 7,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413607319565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754151

41376336354

Date : 12-19-2016

BC13/222.1/1800/0616350/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137633635-4

Collection Ref. Code : 1861-47-089-4

Customer Information----------

Name : SANTISO,HELEN COBRADO

Premise Address : MEHITABEL,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082761	Pole No	:	0616350
Serial No	:	40007811	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	393
Period From	:	11-18-2016	Prev Rdg	:	363
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	118	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 182.39
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.74
CURRENT BILL - DECEMBER 2016		130.86
TOTAL AMOUNT DUE		420.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 120.00

Your monthly electricity consumption chart

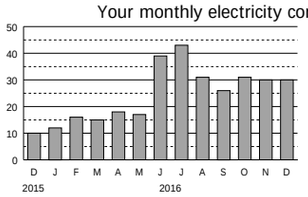

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.86		
Less : VAT	8.65		
Amount Net of VAT	122.21		
Less: BIR 2306	3.61		
BIR 2307	2.16	VATable Sales	122.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.44	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	125.09	TOTAL SALES	130.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/1800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413607319565

Collection Ref. Code	: 1861-47-089-4	Premise Address	: MEHITABEL,TALAMBAN,CEBU CITY
Account ID	: 4137633635-4		
Customer Name	: SANTISO,HELEN COBRADO	TOTAL AMOUNT DUE	: 420.54
Meter Number	: MTR1082761		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41376336354

BC13/222.1/1800/0/10/12-19-2016/98

7,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128201012738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761914

12888100000

Date : 12-19-2016

BC13/222.1/2000/0616392/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288810000-0

Collection Ref. Code : 1825-18-749-5

Customer Information----------

Name : VILLAROJO,MA FE P

Premise Address : TAC-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288985SS6	Pole No	:	0616392
Serial No	:	25117518	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7847
Period From	:	11-18-2016	Prev Rdg	:	7796
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 137.43
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.76
CURRENT BILL - DECEMBER 2016		405.98
TOTAL AMOUNT DUE		864.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 460.00

Your monthly electricity consumption chart

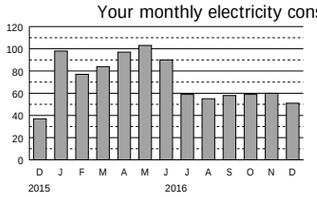

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.98		
Less : VAT	27.84		
Amount Net of VAT	378.14		
Less: BIR 2306	11.61		
BIR 2307	7.08	VATable Sales	378.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.45	VAT Zero Rated Sales	0.00
Add : VAT	27.84	VAT Amount	27.84
TOTAL AMOUNT DUE	387.29	TOTAL SALES	405.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/2000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128201012738

Collection Ref. Code	: 1825-18-749-5	Premise Address	: TAC-AN,TALAMBAN,CEBU CITY		
Account ID	: 1288810000-0				
Customer Name	: VILLAROJO,MA FE P	TOTAL AMOUNT DUE	: 864.63	Overdue Bill	: 1
Meter Number	: 288985SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12888100000

BC13/222.1/2000/0/10/12-19-2016/98

7,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291350495707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761944

29148249286

Date : 12-19-2016

BC13/222.1/2002/0616392/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914824928-6

Collection Ref. Code : 1861-77-125-8

Customer Information----------

Name : AVILA,LEIZL HATOSA

Premise Address : TAC-AN ROAD MEHITABEL,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1110208	Pole No	:	0616392
Serial No	:	129127830	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3459
Period From	:	11-18-2016	Prev Rdg	:	3263
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	222	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,063.69
Transmission Charge	0.4065/kWh	79.67
System Loss Charge	0.7887/kWh	154.59
Sub-Total		1,297.95
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,451.00	49.02
Sub-Total		68.62
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		64.80
Transmission		1.75
System Loss		8.92
Distribution		67.90
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		261.19
CURRENT BILL - DECEMBER 2016		2,193.57
TOTAL AMOUNT DUE		4,644.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 2,181.00

Your monthly electricity consumption chart

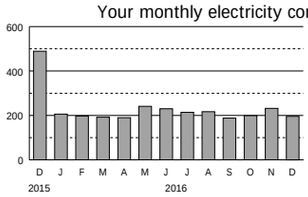

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.57		
Less : VAT	153.34		
Amount Net of VAT	2,040.23		
Less: BIR 2306	63.90		
BIR 2307	38.94	VATable Sales	2,040.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.39	VAT Zero Rated Sales	0.00
Add : VAT	153.34	VAT Amount	153.34
TOTAL AMOUNT DUE	2,090.73	TOTAL SALES	2,193.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/2002/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291350495707

Collection Ref. Code	: 1861-77-125-8	Premise Address	: TAC-AN ROAD MEHITABEL,TALAMBAN		
Account ID	: 2914824928-6				
Customer Name	: AVILA,LEIZL HATOSA	TOTAL AMOUNT DUE	: 4,644.45	Overdue Bill	: 1
Meter Number	: MTR1110208				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29148249286

BC13/222.1/2002/0/10/12-19-2016/98

7,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702869818536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748523

70240200009

Date : 12-19-2016

BC13/222.1/2100/0616392/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7024020000-9

Collection Ref. Code : 1831-40-392-7

Customer Information----------

Name : DELIJERO,RELLY L TM

Premise Address : TACAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	269937GS6	Pole No	:	0616392
Serial No	:	48701365	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24700
Period From	:	11-18-2016	Prev Rdg	:	24575
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	678.38
Transmission Charge	0.4065/kWh	50.81
System Loss Charge	0.7887/kWh	98.59
Sub-Total		827.78
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		41.33
Transmission		1.12
System Loss		5.68
Distribution		43.52
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.99
CURRENT BILL - DECEMBER 2016		1,393.70
TOTAL AMOUNT DUE		2,631.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,350.00

Your monthly electricity consumption chart

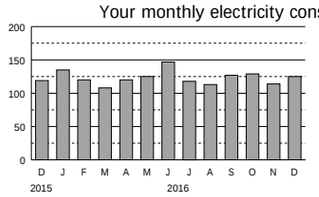

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.70		
Less : VAT	97.23		
Amount Net of VAT	1,296.47		
Less: BIR 2306	40.52		
BIR 2307	24.74	VATable Sales	1,296.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.21	VAT Zero Rated Sales	0.00
Add : VAT	97.23	VAT Amount	97.23
TOTAL AMOUNT DUE	1,328.44	TOTAL SALES	1,393.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/2100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702869818536

Collection Ref. Code	: 1831-40-392-7	Premise Address	: TACAN TALAMBAN		
Account ID	: 7024020000-9				
Customer Name	: DELIJERO,RELLY L TM	TOTAL AMOUNT DUE	: 2,631.28	Overdue Bill	: 1
Meter Number	: 269937GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70240200009 BC13/222.1/2100/0/10/12-19-2016/98 7,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001963808655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747573

00140200007

Date : 12-19-2016

BC13/222.1/2600/0616413/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014020000-7

Collection Ref. Code : 1831-35-014-9

Customer Information----------

Name : NIEGO,GEORGE O TM

Premise Address : RD TO TACAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	402534GS6	Pole No	:	0616413
Serial No	:	2004201173	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5326
Period From	:	11-18-2016	Prev Rdg	:	5288
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.99
CURRENT BILL - DECEMBER 2016		227.04
TOTAL AMOUNT DUE		498.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 196.00

Your monthly electricity consumption chart

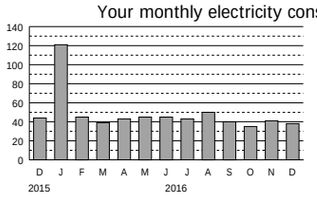

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.04		
Less : VAT	15.45		
Amount Net of VAT	211.59		
Less: BIR 2306	6.43		
BIR 2307	3.87	VATable Sales	211.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.29	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	216.74	TOTAL SALES	227.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/2600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001963808655

Collection Ref. Code	: 1831-35-014-9	Premise Address	: RD TO TACAN TALAMBAN
Account ID	: 0014020000-7		
Customer Name	: NIEGO,GEORGE O TM	TOTAL AMOUNT DUE	: 498.88
Meter Number	: 402534GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00140200007 BC13/222.1/2600/0/10/12-19-2016/98 7,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945657214222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753774

94583888188

Date : 12-19-2016

BC13/222.1/3100/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458388818-8

Collection Ref. Code : 1855-21-014-2

Customer Information----------

Name : MORTIZ,DANNY FLORES

Premise Address : DAO,BUDLAAN

TIN :

Metering Information----------

Meter No	:	567057 GS6	Pole No	:	0616441
Serial No	:	70613564	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3960
Period From	:	11-18-2016	Prev Rdg	:	3859
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 732.50	14.65
Sub-Total		24.75
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.56
CURRENT BILL - DECEMBER 2016		1,121.15
TOTAL AMOUNT DUE		1,853.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 986.00

Your monthly electricity consumption chart

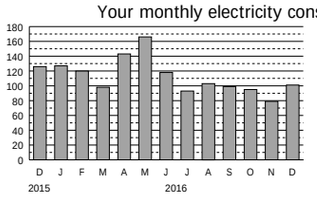

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.15		
Less : VAT	78.04		
Amount Net of VAT	1,043.11		
Less: BIR 2306	32.52		
BIR 2307	19.90	VATable Sales	1,043.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.69	VAT Zero Rated Sales	0.00
Add : VAT	78.04	VAT Amount	78.04
TOTAL AMOUNT DUE	1,068.73	TOTAL SALES	1,121.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/3100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945657214222

Collection Ref. Code	: 1855-21-014-2	Premise Address	: DAO,BUDLAAN		
Account ID	: 9458388818-8				
Customer Name	: MORTIZ,DANNY FLORES	TOTAL AMOUNT DUE	: 1,853.81	Overdue Bill	: 1
Meter Number	: 567057 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94583888188 BC13/222.1/3100/0/10/12-19-2016/98 7,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020008814000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758557

02040200004

Date : 12-19-2016

BC13/222.1/3400/0187526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204020000-4

Collection Ref. Code : 1823-16-362-9

Customer Information----------

Name : GEOLIN,LEONILA C

Premise Address : SITIO TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	166502WS6	Pole No	:	0187526
Serial No	:	45414802	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11672
Period From	:	11-18-2016	Prev Rdg	:	11624
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	180	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 178.00
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.30
CURRENT BILL - DECEMBER 2016		329.52
TOTAL AMOUNT DUE		634.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 231.00

Your monthly electricity consumption chart

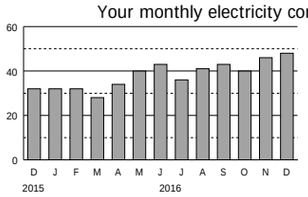

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.52		
Less : VAT	22.32		
Amount Net of VAT	307.20		
Less: BIR 2306	9.30		
BIR 2307	5.69	VATable Sales	307.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.21	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	314.53	TOTAL SALES	329.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/3400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020008814000

Collection Ref. Code	: 1823-16-362-9	Premise Address	: SITIO TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 0204020000-4		
Customer Name	: GEOLIN,LEONILA C	TOTAL AMOUNT DUE	: 634.05
Meter Number	: 166502WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02040200004

BC13/222.1/3400/0/10/12-19-2016/98

7,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864281187136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764231

86464234425

Date : 12-19-2016

BC13/222.1/3700/0616455/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8646423442-5

Collection Ref. Code : 1857-77-542-2

Customer Information----------

Name : LEPITEN,MARY ANN MABUTE

Premise Address : SITIO DAO,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550136 GS6	Pole No	:	0616455
Serial No	:	71237380	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2057
Period From	:	11-18-2016	Prev Rdg	:	2008
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 184.12
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.98
CURRENT BILL - DECEMBER 2016		333.56
TOTAL AMOUNT DUE		521.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,823.01

Your monthly electricity consumption chart

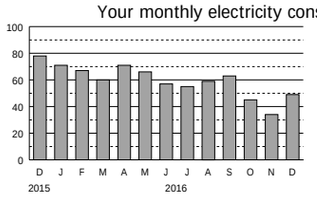

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.56		
Less : VAT	22.49		
Amount Net of VAT	311.07		
Less: BIR 2306	9.37		
BIR 2307	5.75	VATable Sales	311.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.95	VAT Zero Rated Sales	0.00
Add : VAT	22.49	VAT Amount	22.49
TOTAL AMOUNT DUE	318.44	TOTAL SALES	333.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/3700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864281187136

Collection Ref. Code	: 1857-77-542-2	Premise Address	: SITIO DAO,BUDLAAN, CEBU CITY		
Account ID	: 8646423442-5				
Customer Name	: LEPITEN,MARY ANN MABUTE	TOTAL AMOUNT DUE	: 521.60	Overdue Bill	: 1
Meter Number	: 550136 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86464234425 BC13/222.1/3700/0/10/12-19-2016/98 7,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138319018431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749441

13868100002

Date : 12-19-2016

BC13/222.1/3900/0616455/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386810000-2

Collection Ref. Code : 1843-80-716-5

Customer Information----------

Name : CODINA,GIGI MARIE C

Premise Address : TAC - AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455556GS6	Pole No	:	0616455
Serial No	:	53317980	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18355
Period From	:	11-18-2016	Prev Rdg	:	18199
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	440	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	846.61
Transmission Charge	0.4065/kWh	63.41
System Loss Charge	0.7887/kWh	123.04
Sub-Total		1,033.06
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		49.32
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		51.56
Transmission		1.39
System Loss		7.11
Distribution		54.16
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		207.33
CURRENT BILL - DECEMBER 2016		1,741.07
TOTAL AMOUNT DUE		3,426.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,577.00

Your monthly electricity consumption chart

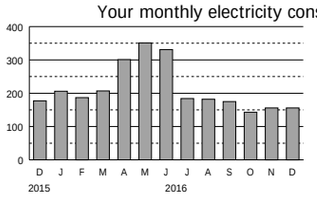

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.07		
Less : VAT	121.52		
Amount Net of VAT	1,619.55		
Less: BIR 2306	50.65		
BIR 2307	30.90	VATable Sales	1,619.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.00	VAT Zero Rated Sales	0.00
Add : VAT	121.52	VAT Amount	121.52
TOTAL AMOUNT DUE	1,659.52	TOTAL SALES	1,741.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/3900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138319018431

Collection Ref. Code	: 1843-80-716-5	Premise Address	: TAC - AN,BUDLA-AN,CEBU CITY
Account ID	: 1386810000-2		
Customer Name	: CODINA,GIGI MARIE C	TOTAL AMOUNT DUE	: 3,426.95
Meter Number	: 455556GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13868100002

BC13/222.1/3900/0/10/12-19-2016/98

7,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395526070890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763388

39500200009

Date : 12-19-2016

BC13/222.1/4000/0616455/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950020000-9

Collection Ref. Code : 1841-81-221-8

Customer Information----------

Name : ALECHA,FRANKLIN ESPINOSA

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN : 255-744-979-000

Metering Information----------

Meter No	:	214983WS6	Pole No	:	0616455
Serial No	:	48414329	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7884
Period From	:	11-18-2016	Prev Rdg	:	7827
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 152.38
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.30
CURRENT BILL - DECEMBER 2016		454.48
TOTAL AMOUNT DUE		1,018.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 560.00

Your monthly electricity consumption chart

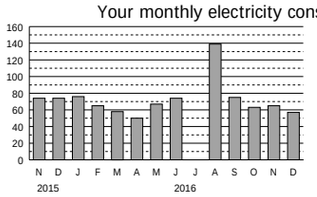

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.48		
Less : VAT	31.19		
Amount Net of VAT	423.29		
Less: BIR 2306	13.00		
BIR 2307	7.92	VATable Sales	423.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.37	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	433.56	TOTAL SALES	454.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/4000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395526070890

Collection Ref. Code	: 1841-81-221-8	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 3950020000-9				
Customer Name	: ALECHA,FRANKLIN ESPINOSA	TOTAL AMOUNT DUE	: 1,018.99	Overdue Bill	: 1
Meter Number	: 214983WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39500200009 BC13/222.1/4000/0/10/12-19-2016/98 7,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107804041610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751126

10739100005

Date : 12-19-2016

BC13/222.1/4100/0616462/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073910000-5

Collection Ref. Code : 1833-86-173-6

Customer Information----------

Name : SIASAR,ANTONIO T SR TM

Premise Address : BUDLA-AN

TIN :

Metering Information----------

Meter No	:	243737DS6	Pole No	:	0616462
Serial No	:	12240878	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18303
Period From	:	11-18-2016	Prev Rdg	:	18172
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.32
CURRENT BILL - DECEMBER 2016		1,463.97
TOTAL AMOUNT DUE		2,923.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,482.00

Your monthly electricity consumption chart

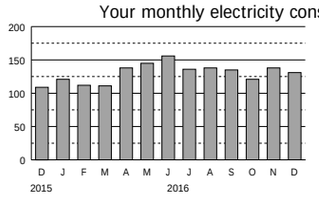

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.97		
Less : VAT	102.24		
Amount Net of VAT	1,361.73		
Less: BIR 2306	42.59		
BIR 2307	25.99	VATable Sales	1,361.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.15	VAT Zero Rated Sales	0.00
Add : VAT	102.24	VAT Amount	102.24
TOTAL AMOUNT DUE	1,395.39	TOTAL SALES	1,463.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/4100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107804041610

Collection Ref. Code	: 1833-86-173-6	Premise Address	: BUDLA-AN		
Account ID	: 1073910000-5				
Customer Name	: SIASAR,ANTONIO T SR TM	TOTAL AMOUNT DUE	: 2,923.57	Overdue Bill	: 1
Meter Number	: 243737DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10739100005 BC13/222.1/4100/0/10/12-19-2016/98 7,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941471039712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751360

94121660404

Date : 12-19-2016

BC13/222.1/4500/0616490/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412166040-4

Collection Ref. Code : 1859-66-191-2

Customer Information----------

Name : MONTEALTO,JUN BRIONES

Premise Address : SITIO DAO,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052877	Pole No	:	0616490
Serial No	:	125288966	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	504
Period From	:	11-18-2016	Prev Rdg	:	483
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	113.97
Transmission Charge	0.4065/kWh	8.54
System Loss Charge	0.7887/kWh	16.56
Sub-Total		139.07
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.16	- 132.70
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 130.88
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.94
Transmission		0.19
System Loss		0.95
Distribution		7.81
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - DECEMBER 2016		89.67
TOTAL AMOUNT DUE		180.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 106.00

Your monthly electricity consumption chart

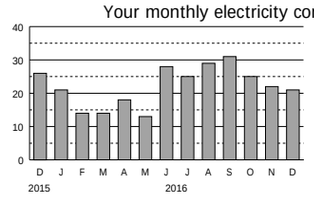

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.67		
Less : VAT	5.84		
Amount Net of VAT	83.83		
Less: BIR 2306	2.43		
BIR 2307	1.48	VATable Sales	83.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.92	VAT Zero Rated Sales	0.00
Add : VAT	5.84	VAT Amount	5.84
TOTAL AMOUNT DUE	85.76	TOTAL SALES	89.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/4500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941471039712

Collection Ref. Code	: 1859-66-191-2	Premise Address	: SITIO DAO,BUDLAAN, CEBU CITY		
Account ID	: 9412166040-4				
Customer Name	: MONTEALTO,JUN BRIONES	TOTAL AMOUNT DUE	: 180.88	Overdue Bill	: 1
Meter Number	: MTR1052877				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94121660404

BC13/222.1/4500/0/10/12-19-2016/98

7,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937041611525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93715548637

1007749554

Date : 12-19-2016

BC13/222.1/4800/0879685/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371554863-7

Collection Ref. Code : 1861-90-122-4

Customer Information----------

Name : CANLOM,AILEEN ARTEZUELA

Premise Address : SITIO DAO,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100805	Pole No	:	0879685
Serial No	:	40070697	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	656
Period From	:	11-18-2016	Prev Rdg	:	620
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 167.59
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.72
CURRENT BILL - DECEMBER 2016		211.52
TOTAL AMOUNT DUE		492.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 590.00

Your monthly electricity consumption chart

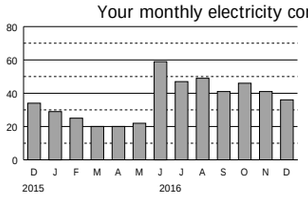

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.52		
Less : VAT	14.23		
Amount Net of VAT	197.29		
Less: BIR 2306	5.94		
BIR 2307	3.60	VATable Sales	197.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.75	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	201.98	TOTAL SALES	211.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/4800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937041611525

Collection Ref. Code	: 1861-90-122-4	Premise Address	: SITIO DAO,BUDLAAN, CEBU CITY
Account ID	: 9371554863-7		
Customer Name	: CANLOM,AILEEN ARTEZUELA	TOTAL AMOUNT DUE	: 492.19
Meter Number	: MTR1100805		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93715548637 BC13/222.1/4800/0/10/12-19-2016/98 7,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957517334239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760640

95730200003

Date : 12-19-2016

BC13/222.1/5000/0613010/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573020000-3

Collection Ref. Code : 1821-70-638-2

Customer Information----------

Name : GABATO,CESAR C.

Premise Address : TAC-AN,BUDLA-AN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072068	Pole No	:	0613010
Serial No	:	40014113	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	754
Period From	:	11-18-2016	Prev Rdg	:	720
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	500	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 155.34
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.35
CURRENT BILL - DECEMBER 2016		203.45
TOTAL AMOUNT DUE		622.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 325.00

Your monthly electricity consumption chart

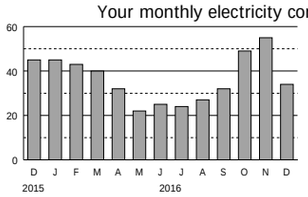

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.45		
Less : VAT	13.85		
Amount Net of VAT	189.60		
Less: BIR 2306	5.77		
BIR 2307	3.47	VATable Sales	189.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.36	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	194.21	TOTAL SALES	203.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957517334239

Collection Ref. Code	: 1821-70-638-2	Premise Address	: TAC-AN,BUDLA-AN TALAMBAN,CEBU CITY
Account ID	: 9573020000-3		
Customer Name	: GABATO,CESAR C.	TOTAL AMOUNT DUE	: 622.64 Overdue Bill : 1
Meter Number	: MTR1072068		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95730200003 BC13/222.1/5000/0/10/12-19-2016/98 7,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479492061033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753528

47939100005

Date : 12-19-2016

BC13/222.1/5100/0616462/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793910000-5

Collection Ref. Code : 1835-39-068-4

Customer Information----------

Name : VERALLO,AMELINA Y

Premise Address : SITIO TAC-AN,BUDLA-AN

TIN :

Metering Information----------

Meter No	:	MTR1055629	Pole No	:	0616462
Serial No	:	121449097	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1821
Period From	:	11-18-2016	Prev Rdg	:	1751
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 120.03
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.91
CURRENT BILL - DECEMBER 2016		629.73
TOTAL AMOUNT DUE		1,316.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 536.00

Your monthly electricity consumption chart

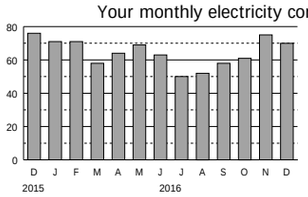

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.73		
Less : VAT	43.43		
Amount Net of VAT	586.30		
Less: BIR 2306	18.10		
BIR 2307	11.06	VATable Sales	586.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.14	VAT Zero Rated Sales	0.00
Add : VAT	43.43	VAT Amount	43.43
TOTAL AMOUNT DUE	600.57	TOTAL SALES	629.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479492061033

Collection Ref. Code	: 1835-39-068-4	Premise Address	: SITIO TAC-AN,BUDLA-AN		
Account ID	: 4793910000-5				
Customer Name	: VERALLO,AMELINA Y	TOTAL AMOUNT DUE	: 1,316.70	Overdue Bill	: 1
Meter Number	: MTR1055629				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47939100005 BC13/222.1/5100/0/10/12-19-2016/98 7,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869557933117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86967260018

BILLING STATEMENT

1007748332

Date : 12-19-2016

BC13/222.1/5500/1135243/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696726001-8

Collection Ref. Code : 1849-93-296-4

Customer Information----------

Name : PAHID,MILAGROS DICDIQUIN

Premise Address : SITIO DAO,BUDLAAN

TIN :

Metering Information----------

Meter No	:	474916 GS6	Pole No	:	1135243
Serial No	:	59876011	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1853
Period From	:	11-18-2016	Prev Rdg	:	1820
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 152.44
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.22
CURRENT BILL - DECEMBER 2016		195.73
TOTAL AMOUNT DUE		522.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 300.00

Your monthly electricity consumption chart

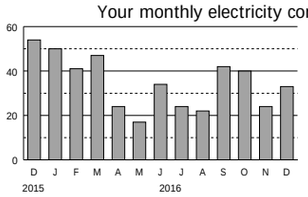

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.73		
Less : VAT	13.25		
Amount Net of VAT	182.48		
Less: BIR 2306	5.53		
BIR 2307	3.34	VATable Sales	182.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.61	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	186.86	TOTAL SALES	195.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869557933117

Collection Ref. Code	: 1849-93-296-4	Premise Address	: SITIO DAO,BUDLAAN		
Account ID	: 8696726001-8				
Customer Name	: PAHID,MILAGROS DICDIQUIN	TOTAL AMOUNT DUE	: 522.96	Overdue Bill	: 2
Meter Number	: 474916 GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86967260018 BC13/222.1/5500/0/10/12-19-2016/98 7,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475252011840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751661

47529100001

Date : 12-19-2016

BC13/222.1/5600/1135243/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752910000-1

Collection Ref. Code : 1845-75-179-5

Customer Information----------

Name : ARROGANTE,ROMEO C

Premise Address : SITIO DAO/TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488521GS6	Pole No	:	1135243
Serial No	:	53885301	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4479
Period From	:	11-18-2016	Prev Rdg	:	4430
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	111	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 181.35
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.33
CURRENT BILL - DECEMBER 2016		336.68
TOTAL AMOUNT DUE		663.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 331.00

Your monthly electricity consumption chart

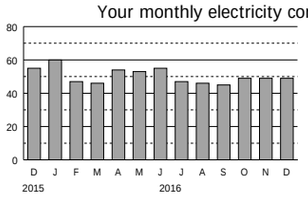

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.68		
Less : VAT	22.82		
Amount Net of VAT	313.86		
Less: BIR 2306	9.51		
BIR 2307	5.81	VATable Sales	313.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.54	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	321.36	TOTAL SALES	336.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475252011840

Collection Ref. Code	: 1845-75-179-5	Premise Address	: SITIO DAO/TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 4752910000-1				
Customer Name	: ARROGANTE,ROMEO C	TOTAL AMOUNT DUE	: 663.12	Overdue Bill	: 1
Meter Number	: 488521GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47529100001 BC13/222.1/5600/0/10/12-19-2016/98 7,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893105854521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762032

89319100007

Date : 12-19-2016

BC13/222.1/5700/1135243/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931910000-7

Collection Ref. Code : 1845-69-536-4

Customer Information----------

Name : REPAJA,ROWEL P

Premise Address : SITIO DAO/NEAR BASKETBALL COURT,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486139GS6	Pole No	:	1135243
Serial No	:	58749157	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4842
Period From	:	11-18-2016	Prev Rdg	:	4784
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	122	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		- 146.08
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.52
CURRENT BILL - DECEMBER 2016		472.48
TOTAL AMOUNT DUE		927.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 566.00

Your monthly electricity consumption chart

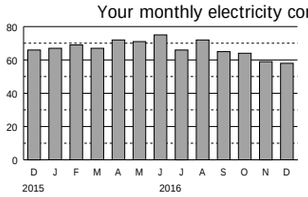

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.48		
Less : VAT	32.81		
Amount Net of VAT	439.67		
Less: BIR 2306	13.68		
BIR 2307	8.24	VATable Sales	439.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.75	VAT Zero Rated Sales	0.00
Add : VAT	32.81	VAT Amount	32.81
TOTAL AMOUNT DUE	450.56	TOTAL SALES	472.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893105854521

Collection Ref. Code	: 1845-69-536-4	Premise Address	: SITIO DAO/NEAR BASKETBALL COURT,BUDLAAN,CEBU CITY
Account ID	: 8931910000-7		
Customer Name	: REPAJA,ROWEL P	TOTAL AMOUNT DUE	: 927.84 Overdue Bill : 1
Meter Number	: 486139GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89319100007 BC13/222.1/5700/0/10/12-19-2016/98 7,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993489694669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762076

99319100006

Date : 12-19-2016

BC13/222.1/5800/1135243/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931910000-6

Collection Ref. Code : 1845-69-539-9

Customer Information----------

Name : REPAJA,ROGELIO R

Premise Address : SITIO DAO,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486138GS6	Pole No	:	1135243
Serial No	:	59990032	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6074
Period From	:	11-18-2016	Prev Rdg	:	5928
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	222	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	792.34
Transmission Charge	0.4065/kWh	59.35
System Loss Charge	0.7887/kWh	115.15
Sub-Total		966.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,777.00	55.54
Sub-Total		70.15
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		48.26
Transmission		1.30
System Loss		6.64
Distribution		50.73
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.16
CURRENT BILL - DECEMBER 2016		1,656.90
TOTAL AMOUNT DUE		3,063.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,370.00

Your monthly electricity consumption chart

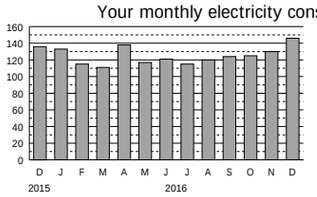

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.90		
Less : VAT	116.66		
Amount Net of VAT	1,540.24		
Less: BIR 2306	48.61		
BIR 2307	29.41	VATable Sales	1,540.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.22	VAT Zero Rated Sales	0.00
Add : VAT	116.66	VAT Amount	116.66
TOTAL AMOUNT DUE	1,578.88	TOTAL SALES	1,656.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993489694669

Collection Ref. Code	: 1845-69-539-9	Premise Address	: SITIO DAO,BUDLAAN,CEBU CITY		
Account ID	: 9931910000-6				
Customer Name	: REPAJA,ROGELIO R	TOTAL AMOUNT DUE	: 3,063.97	Overdue Bill	: 1
Meter Number	: 486138GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99319100006

BC13/222.1/5800/0/10/12-19-2016/98

7,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204314845699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749168

20419100001

Date : 12-19-2016

BC13/222.1/5900/1135243/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041910000-1

Collection Ref. Code : 1845-69-545-3

Customer Information----------

Name : REPAJA,ROSALIO L

Premise Address : SITIO DAO/NEAR BASKETBALL COURT,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486143GS6	Pole No	:	1135243
Serial No	:	59616992	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3951
Period From	:	11-18-2016	Prev Rdg	:	3890
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 104.74
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.52
CURRENT BILL - DECEMBER 2016		549.28
TOTAL AMOUNT DUE		1,147.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 592.00

Your monthly electricity consumption chart

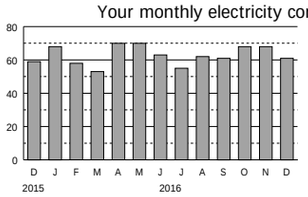

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.28		
Less : VAT	37.89		
Amount Net of VAT	511.39		
Less: BIR 2306	15.79		
BIR 2307	9.65	VATable Sales	511.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.95	VAT Zero Rated Sales	0.00
Add : VAT	37.89	VAT Amount	37.89
TOTAL AMOUNT DUE	523.84	TOTAL SALES	549.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204314845699

Collection Ref. Code	: 1845-69-545-3	Premise Address	: SITIO DAO/NEAR BASKETBALL COURT,BUDLAAN,CEBU CITY
Account ID	: 2041910000-1		
Customer Name	: REPAJA,ROSALIO L	TOTAL AMOUNT DUE	: 1,147.35 Overdue Bill : 1
Meter Number	: 486143GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20419100001 BC13/222.1/5900/0/10/12-19-2016/98 7,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104687912911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749444

10419100002

Date : 12-19-2016

BC13/222.1/6000/1135243/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041910000-2

Collection Ref. Code : 1845-69-542-9

Customer Information----------

Name : MABULAY,MARILEN G

Premise Address : SITIO DAO,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486137GS6	Pole No	:	1135243
Serial No	:	58621312	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3632
Period From	:	11-18-2016	Prev Rdg	:	3594
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 180.12
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.12
CURRENT BILL - DECEMBER 2016		219.38
TOTAL AMOUNT DUE		347.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 10.00

Your monthly electricity consumption chart

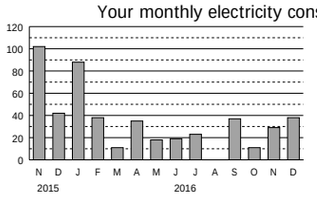

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.38		
Less : VAT	14.63		
Amount Net of VAT	204.75		
Less: BIR 2306	6.09		
BIR 2307	3.73	VATable Sales	204.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.93	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	209.56	TOTAL SALES	219.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104687912911

Collection Ref. Code	: 1845-69-542-9	Premise Address	: SITIO DAO,BUDLAAN,CEBU CITY		
Account ID	: 1041910000-2				
Customer Name	: MABULAY,MARILEN G	TOTAL AMOUNT DUE	: 347.99	Overdue Bill	: 2
Meter Number	: 486137GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10419100002 BC13/222.1/6000/0/10/12-19-2016/98 7,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593776650614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762870

59319100000

Date : 12-19-2016

BC13/222.1/6200/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931910000-0

Collection Ref. Code : 1845-57-749-3

Customer Information----------

Name : SALIALAM,FE ESPERANZA M

Premise Address : SITIO DAO/ TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479827GS6	Pole No	:	1118093
Serial No	:	78685129	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11226
Period From	:	11-18-2016	Prev Rdg	:	11026
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	254	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,085.40
Transmission Charge	0.4065/kWh	81.30
System Loss Charge	0.7887/kWh	157.74
Sub-Total		1,324.44
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		55.93
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		66.11
Transmission		1.78
System Loss		9.11
Distribution		69.27
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		264.70
CURRENT BILL - DECEMBER 2016		2,222.33
TOTAL AMOUNT DUE		4,018.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,292.00

Your monthly electricity consumption chart

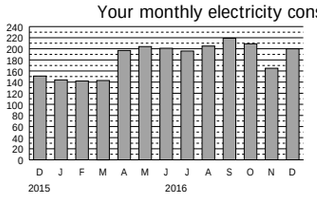

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.33		
Less : VAT	154.74		
Amount Net of VAT	2,067.59		
Less: BIR 2306	64.48		
BIR 2307	39.45	VATable Sales	2,067.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,963.66	VAT Zero Rated Sales	0.00
Add : VAT	154.74	VAT Amount	154.74
TOTAL AMOUNT DUE	2,118.40	TOTAL SALES	2,222.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593776650614

Collection Ref. Code	: 1845-57-749-3	Premise Address	: SITIO DAO/ TAC-AN,BUDLAAN,CEBU CITY		
Account ID	: 5931910000-0				
Customer Name	: SALIALAM,FE ESPERANZA M	TOTAL AMOUNT DUE	: 4,018.73	Overdue Bill	: 1
Meter Number	: 479827GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59319100000 BC13/222.1/6200/0/10/12-19-2016/98 7,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963324066375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

96395975517

1007764048

Date : 12-19-2016

BC13/222.1/6300/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639597551-7

Collection Ref. Code : 1849-63-980-9

Customer Information----------

Name : SOL,GENARA SUGABO

Premise Address : DAO URBAN POOR HOMEOWNERS ASSOCIATION

TIN :

Metering Information----------

Meter No	:	494412 GS6	Pole No	:	1118093
Serial No	:	94689571	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3516
Period From	:	11-18-2016	Prev Rdg	:	3457
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	230	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 153.51
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.96
CURRENT BILL - DECEMBER 2016		474.98
TOTAL AMOUNT DUE		1,267.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 423.00

Your monthly electricity consumption chart

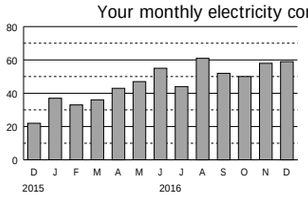

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.98		
Less : VAT	32.77		
Amount Net of VAT	442.21		
Less: BIR 2306	13.63		
BIR 2307	8.28	VATable Sales	442.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.30	VAT Zero Rated Sales	0.00
Add : VAT	32.77	VAT Amount	32.77
TOTAL AMOUNT DUE	453.07	TOTAL SALES	474.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963324066375

Collection Ref. Code	: 1849-63-980-9	Premise Address	: DAO URBAN POOR HOMEOWNERS ASSOCIATION
Account ID	: 9639597551-7		
Customer Name	: SOL,GENARA SUGABO	TOTAL AMOUNT DUE	: 1,267.69 Overdue Bill : 2
Meter Number	: 494412 GS6		
Period	: Oct 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96395975517 BC13/222.1/6300/0/10/12-19-2016/98 7,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693752597590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761731

69319100009

Date : 12-19-2016

BC13/222.1/6400/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931910000-9

Collection Ref. Code : 1845-57-752-3

Customer Information----------

Name : TORREON,ANDRESA C

Premise Address : SITIO DAO TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479806GS6	Pole No	:	1118093
Serial No	:	73689680	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3064
Period From	:	11-18-2016	Prev Rdg	:	3026
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 177.07
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.50
CURRENT BILL - DECEMBER 2016		222.81
TOTAL AMOUNT DUE		503.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 289.00

Your monthly electricity consumption chart

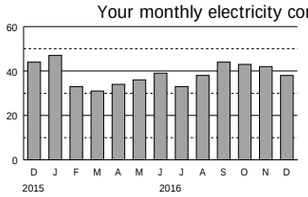

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.81		
Less : VAT	14.99		
Amount Net of VAT	207.82		
Less: BIR 2306	6.24		
BIR 2307	3.79	VATable Sales	207.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.79	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	212.78	TOTAL SALES	222.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693752597590

Collection Ref. Code	: 1845-57-752-3	Premise Address	: SITIO DAO TAC-AN,BUDLAAN,CEBU CITY
Account ID	: 6931910000-9		
Customer Name	: TORREON,ANDRESA C	TOTAL AMOUNT DUE	: 503.56
Meter Number	: 479806GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69319100009

BC13/222.1/6400/0/10/12-19-2016/98

7,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165456891286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16529100006

1007764557
Date : 12-19-2016
BC13/222.1/6500/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652910000-6
Collection Ref. Code : 1845-75-110-8

Customer Information----------
Name : SAYSON,LEOMAR C
Premise Address : SITIO DAO/NEAR TALAM BAN BRGY. HALL,BUDLAAN,CEBU CITY
TIN :

Metering Information----------

Meter No	:	488422GS6	Pole No	:	1118093
Serial No	:	53219467	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3514
Period From	:	11-18-2016	Prev Rdg	:	3467
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	122	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 173.70
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.43
CURRENT BILL - DECEMBER 2016		323.46
TOTAL AMOUNT DUE		653.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 25, 2016 - 195.00

Your monthly electricity consumption chart

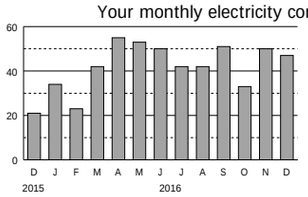

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.46		
Less : VAT	21.95		
Amount Net of VAT	301.51		
Less: BIR 2306	9.14		
BIR 2307	5.58	VATable Sales	301.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.79	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	308.74	TOTAL SALES	323.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165456891286

Collection Ref. Code	: 1845-75-110-8	Premise Address	: SITIO DAO/NEAR TALAM BAN BRGY. HALL,BUDLAAN,CEBU CITY
Account ID	: 1652910000-6		
Customer Name	: SAYSON,LEOMAR C	TOTAL AMOUNT DUE	: 653.07
Meter Number	: 488422GS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16529100006 BC13/222.1/6500/0/10/12-19-2016/98 7,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039038505037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750239

03983956784

Date : 12-19-2016

BC13/222.1/6700/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398395678-4

Collection Ref. Code : 1853-51-356-3

Customer Information----------

Name : NICOR,NARCISA MEDILLO

Premise Address : GK 2,BUDLAAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550795 GS6	Pole No	:	1118093
Serial No	:	26319907	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4306
Period From	:	11-18-2016	Prev Rdg	:	4223
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 62.55
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.61
CURRENT BILL - DECEMBER 2016		832.19
TOTAL AMOUNT DUE		1,665.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,255.00

Your monthly electricity consumption chart

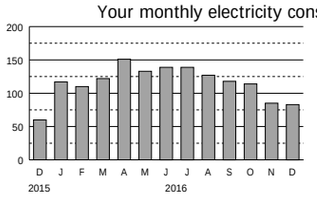

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.19		
Less : VAT	57.60		
Amount Net of VAT	774.59		
Less: BIR 2306	24.01		
BIR 2307	14.70	VATable Sales	774.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.88	VAT Zero Rated Sales	0.00
Add : VAT	57.60	VAT Amount	57.60
TOTAL AMOUNT DUE	793.48	TOTAL SALES	832.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039038505037

Collection Ref. Code	: 1853-51-356-3	Premise Address	: GK 2,BUDLAAN,TALAMBAN,CEBU CITY
Account ID	: 0398395678-4		
Customer Name	: NICOR,NARCISA MEDILLO	TOTAL AMOUNT DUE	: 1,665.23
Meter Number	: 550795 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03983956784

BC13/222.1/6700/0/10/12-19-2016/98

7,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715661314607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757131

71588123910

Date : 12-19-2016

BC13/222.1/6755/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158812391-0

Collection Ref. Code : 1853-92-434-2

Customer Information----------

Name : BORDAJE,ROMEL PITOGO

Premise Address : #131 GAWAD KALINGA,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563526 GS6	Pole No	:	1118093
Serial No	:	222926000	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1773
Period From	:	11-18-2016	Prev Rdg	:	1727
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	180	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 161.75
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.49
CURRENT BILL - DECEMBER 2016		325.98
TOTAL AMOUNT DUE		1,063.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 346.00

Your monthly electricity consumption chart

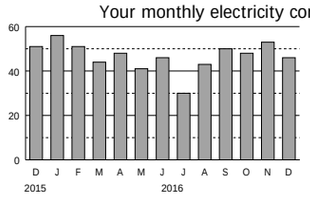

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.98		
Less : VAT	22.48		
Amount Net of VAT	303.50		
Less: BIR 2306	9.38		
BIR 2307	5.63	VATable Sales	303.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.49	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	310.97	TOTAL SALES	325.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6755/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715661314607

Collection Ref. Code	: 1853-92-434-2	Premise Address	: #131 GAWAD KALINGA,BUDLAAN,CEBU CITY		
Account ID	: 7158812391-0				
Customer Name	: BORDAJE,ROMEL PITOGO	TOTAL AMOUNT DUE	: 1,063.57	Overdue Bill	: 2
Meter Number	: 563526 GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71588123910 BC13/222.1/6755/0/10/12-19-2016/98 7,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498491116365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765330

49825830943

Date : 12-19-2016

BC13/222.1/6760/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982583094-3

Collection Ref. Code : 1855-57-239-7

Customer Information----------

Name : TORREON,PONCIANO ANABIEZA

Premise Address : 160 GAWAD KALINGA,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3038EVS6	Pole No	:	1118093
Serial No	:	01577008	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1612
Period From	:	11-18-2016	Prev Rdg	:	1556
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	205	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 151.36
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.01
CURRENT BILL - DECEMBER 2016		444.72
TOTAL AMOUNT DUE		917.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,023.00

Your monthly electricity consumption chart

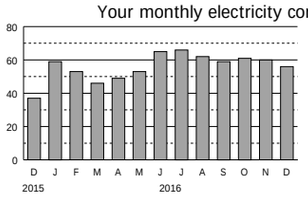

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.72		
Less : VAT	30.45		
Amount Net of VAT	414.27		
Less: BIR 2306	12.69		
BIR 2307	7.75	VATable Sales	414.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.83	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	424.28	TOTAL SALES	444.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6760/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498491116365

Collection Ref. Code	: 1855-57-239-7	Premise Address	: 160 GAWAD KALINGA,BUDLAAN, CEBU CITY		
Account ID	: 4982583094-3				
Customer Name	: TORREON,PONCIANO ANABIEZA	TOTAL AMOUNT DUE	: 917.80	Overdue Bill	: 1
Meter Number	: 3038EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49825830943 BC13/222.1/6760/0/10/12-19-2016/98 7,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735299747291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747881

73532590152

Date : 12-19-2016

BC13/222.1/6770/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7353259015-2

Collection Ref. Code : 1849-42-116-1

Customer Information----------

Name : ARCHIVAL,MARY GRACE CENIZA

Premise Address : 159,GAWAD KALINGA BUDLAAN

TIN :

Metering Information----------

Meter No	:	433003GS6	Pole No	:	1118093
Serial No	:	54003181	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4389
Period From	:	11-18-2016	Prev Rdg	:	4294
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 25.90
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.29
CURRENT BILL - DECEMBER 2016		1,001.34
TOTAL AMOUNT DUE		1,971.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 973.00

Your monthly electricity consumption chart

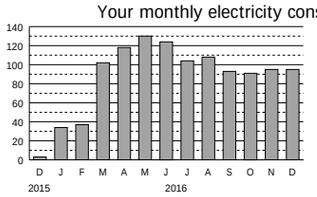

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.34		
Less : VAT	69.43		
Amount Net of VAT	931.91		
Less: BIR 2306	28.94		
BIR 2307	17.73	VATable Sales	931.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.24	VAT Zero Rated Sales	0.00
Add : VAT	69.43	VAT Amount	69.43
TOTAL AMOUNT DUE	954.67	TOTAL SALES	1,001.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6770/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735299747291

Collection Ref. Code	: 1849-42-116-1	Premise Address	: 159,GAWAD KALINGA BUDLAAN		
Account ID	: 7353259015-2				
Customer Name	: ARCHIVAL,MARY GRACE CENIZA	TOTAL AMOUNT DUE	: 1,971.26	Overdue Bill	: 1
Meter Number	: 433003GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73532590152

BC13/222.1/6770/0/10/12-19-2016/98

7,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881811304290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755061

88112747659

Date : 12-19-2016

BC13/222.1/6800/1134972/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8811274765-9

Collection Ref. Code : 1853-96-965-6

Customer Information----------

Name : ORTIZ,ALEJANDRO RUFIN

Premise Address : GK SITIO DA-O,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8802 EES6	Pole No	:	1134972
Serial No	:	06106683	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2459
Period From	:	11-18-2016	Prev Rdg	:	2402
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 149.56
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.66
CURRENT BILL - DECEMBER 2016		457.66
TOTAL AMOUNT DUE		1,163.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,157.00

Your monthly electricity consumption chart

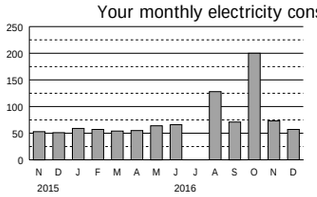

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.66		
Less : VAT	31.53		
Amount Net of VAT	426.13		
Less: BIR 2306	13.14		
BIR 2307	7.98	VATable Sales	426.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.01	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	436.54	TOTAL SALES	457.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881811304290

Collection Ref. Code	: 1853-96-965-6	Premise Address	: GK SITIO DA-O,BUDLAAN,CEBU CITY
Account ID	: 8811274765-9		
Customer Name	: ORTIZ,ALEJANDRO RUFIN	TOTAL AMOUNT DUE	: 1,163.36
Meter Number	: 8802 EES6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88112747659

BC13/222.1/6800/0/10/12-19-2016/98

7,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808871922953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751314

80873714846

Date : 12-19-2016

BC13/222.1/6900/1134356/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087371484-6

Collection Ref. Code : 1855-36-590-1

Customer Information----------

Name : GENOLAGA,MARIO VERCIDE

Premise Address : SITIO DAO,GK,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011658	Pole No	:	1134356
Serial No	:	83349543	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7144
Period From	:	11-18-2016	Prev Rdg	:	6871
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	254	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,493.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,481.57
Transmission Charge	0.4065/kWh	110.97
System Loss Charge	0.7887/kWh	215.32
Sub-Total		1,807.86
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,828.00	96.56
Sub-Total		123.86
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		90.24
Transmission		2.44
System Loss		12.43
Distribution		94.34
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		367.19
CURRENT BILL - DECEMBER 2016		3,085.04
TOTAL AMOUNT DUE		5,578.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 2,335.00

Your monthly electricity consumption chart

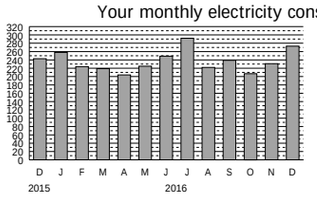

Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.04		
Less : VAT	216.76		
Amount Net of VAT	2,868.28		
Less: BIR 2306	90.33		
BIR 2307	54.76	VATable Sales	2,868.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,723.19	VAT Zero Rated Sales	0.00
Add : VAT	216.76	VAT Amount	216.76
TOTAL AMOUNT DUE	2,939.95	TOTAL SALES	3,085.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808871922953

Collection Ref. Code	: 1855-36-590-1	Premise Address	: SITIO DAO,GK,BUDLAAN, CEBU CITY		
Account ID	: 8087371484-6				
Customer Name	: GENOLAGA,MARIO VERCIDE	TOTAL AMOUNT DUE	: 5,578.13	Overdue Bill	: 1
Meter Number	: MTR1011658				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80873714846 BC13/222.1/6900/0/10/12-19-2016/98 7,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550630469644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757135

55010611253

Date : 12-19-2016

BC13/222.1/7000/1134356/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501061125-3

Collection Ref. Code : 1855-34-824-1

Customer Information----------

Name : MERCADO,CARLOS BENALOYO

Premise Address : GK BUDLAAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014496	Pole No	:	1134356
Serial No	:	32969109	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2472
Period From	:	11-18-2016	Prev Rdg	:	2416
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 151.62
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.97
CURRENT BILL - DECEMBER 2016		444.42
TOTAL AMOUNT DUE		904.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 439.00

Your monthly electricity consumption chart

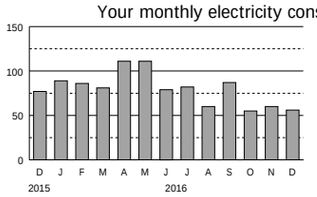

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.42		
Less : VAT	30.42		
Amount Net of VAT	414.00		
Less: BIR 2306	12.68		
BIR 2307	7.75	VATable Sales	414.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.57	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	423.99	TOTAL SALES	444.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/7000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550630469644

Collection Ref. Code	: 1855-34-824-1	Premise Address	: GK BUDLAAN,TALAMBAN,CEBU CITY		
Account ID	: 5501061125-3				
Customer Name	: MERCADO,CARLOS BENALOYO	TOTAL AMOUNT DUE	: 904.52	Overdue Bill	: 1
Meter Number	: MTR1014496				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55010611253

BC13/222.1/7000/0/10/12-19-2016/98

7,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042437920545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752725

04239734819

Date : 12-19-2016

BC13/222.1/7300/0827764/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423973481-9

Collection Ref. Code : 1857-84-509-9

Customer Information----------

Name : NOYNAY,EDGARDO PALAD

Premise Address : KAPITBAHAYAN HOMEOWNERS ASS.,GAWAD KALINGA,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008945 EFS6	Pole No	:	0827764
Serial No	:	121433563	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	851
Period From	:	11-18-2016	Prev Rdg	:	819
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	242	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 150.33
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - DECEMBER 2016		187.13
TOTAL AMOUNT DUE		382.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 128.00

Your monthly electricity consumption chart

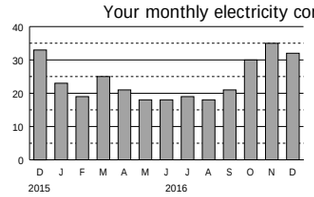

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.13		
Less : VAT	12.56		
Amount Net of VAT	174.57		
Less: BIR 2306	5.24		
BIR 2307	3.19	VATable Sales	174.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.14	VAT Zero Rated Sales	0.00
Add : VAT	12.56	VAT Amount	12.56
TOTAL AMOUNT DUE	178.70	TOTAL SALES	187.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/7300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042437920545

Collection Ref. Code	: 1857-84-509-9	Premise Address	: KAPITBAHAYAN HOMEOWNERS ASS.,GAWAD KALINGA,BUDLAAN, CEBU CITY
Account ID	: 0423973481-9		
Customer Name	: NOYNAY,EDGARDO PALAD	TOTAL AMOUNT DUE	: 382.72
Meter Number	: 008945 EFS6	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04239734819

BC13/222.1/7300/0/10/12-19-2016/98

7,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862820900131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763042

86243400008

Date : 12-19-2016

BC13/222.1/7400/1134986/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624340000-8

Collection Ref. Code : 1849-19-089-5

Customer Information----------

Name : OPON,ARLENE MALINAO

Premise Address : NO. 1 GK VILLAGE,BUDLA-AN

TIN :

Metering Information----------

Meter No	:	488963GS6	Pole No	:	1134986
Serial No	:	61727111	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6946
Period From	:	11-18-2016	Prev Rdg	:	6637
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	111	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,240.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,676.94
Transmission Charge	0.4065/kWh	125.61
System Loss Charge	0.7887/kWh	243.71
Sub-Total		2,046.26
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,240.00	64.80
Sub-Total		95.71
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		102.16
Transmission		2.77
System Loss		14.08
Distribution		106.70
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		409.86
CURRENT BILL - DECEMBER 2016		3,440.98
TOTAL AMOUNT DUE		6,681.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 3,220.00

Your monthly electricity consumption chart

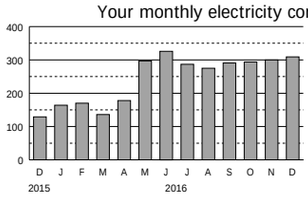

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,440.98		
Less : VAT	239.92		
Amount Net of VAT	3,201.06		
Less: BIR 2306	99.97		
BIR 2307	61.08	VATable Sales	3,201.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,040.01	VAT Zero Rated Sales	0.00
Add : VAT	239.92	VAT Amount	239.92
TOTAL AMOUNT DUE	3,279.93	TOTAL SALES	3,440.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/7400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862820900131

Collection Ref. Code	: 1849-19-089-5	Premise Address	: NO. 1 GK VILLAGE,BUDLA-AN		
Account ID	: 8624340000-8				
Customer Name	: OPON,ARLENE MALINAO	TOTAL AMOUNT DUE	: 6,681.07	Overdue Bill	: 1
Meter Number	: 488963GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86243400008 BC13/222.1/7400/0/10/12-19-2016/98 7,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705669053948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749934

70549163619

Date : 12-19-2016

BC13/222.1/7700/1134986/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054916361-9

Collection Ref. Code : 1853-19-965-6

Customer Information----------

Name : LEGARIA,VICTORIA BUSMION

Premise Address : BLOCK 3 HOUSE 2,GK AMAZING VILLAGE,BUDLA-AN

TIN :

Metering Information----------

Meter No	:	533975 GS6	Pole No	:	1134986
Serial No	:	23036950	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5079
Period From	:	11-18-2016	Prev Rdg	:	5034
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	346	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 161.08
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.13
CURRENT BILL - DECEMBER 2016		315.81
TOTAL AMOUNT DUE		596.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 300.00

Your monthly electricity consumption chart

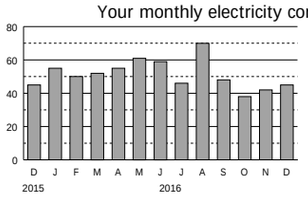

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.81		
Less : VAT	21.67		
Amount Net of VAT	294.14		
Less: BIR 2306	9.03		
BIR 2307	5.45	VATable Sales	294.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.66	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	301.33	TOTAL SALES	315.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/7700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705669053948

Collection Ref. Code	: 1853-19-965-6	Premise Address	: BLOCK 3 HOUSE 2,GK AMAZING VILLAGE,BUDLA-AN
Account ID	: 7054916361-9		
Customer Name	: LEGARIA,VICTORIA BUSMION	TOTAL AMOUNT DUE	: 596.61
Meter Number	: 533975 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70549163619

BC13/222.1/7700/0/10/12-19-2016/98

7,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472341843833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750252

47243400000

Date : 12-19-2016

BC13/222.1/7800/1134972/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724340000-0

Collection Ref. Code : 1847-49-860-4

Customer Information----------

Name : ARMIAN,HELEN RAZALO

Premise Address : #5 -GK AMAZING VILLAGE BUDLA-AN CEBU C,ITY

TIN :

Metering Information----------

Meter No	:	488964GS6	Pole No	:	1134972
Serial No	:	63760464	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4596
Period From	:	11-18-2016	Prev Rdg	:	4518
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	211	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 99.98
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.77
CURRENT BILL - DECEMBER 2016		737.51
TOTAL AMOUNT DUE		1,323.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,130.30

Your monthly electricity consumption chart

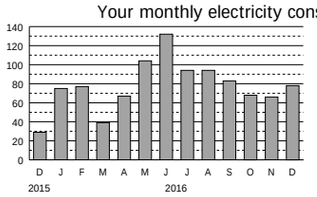

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.51		
Less : VAT	50.77		
Amount Net of VAT	686.74		
Less: BIR 2306	21.16		
BIR 2307	12.99	VATable Sales	686.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.59	VAT Zero Rated Sales	0.00
Add : VAT	50.77	VAT Amount	50.77
TOTAL AMOUNT DUE	703.36	TOTAL SALES	737.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/7800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472341843833

Collection Ref. Code	: 1847-49-860-4	Premise Address	: #5 -GK AMAZING VILLAGE BUDLA-AN CEBU C,ITY
Account ID	: 4724340000-0		
Customer Name	: ARMIAN,HELEN RAZALO	TOTAL AMOUNT DUE	: 1,323.65 Overdue Bill : 1
Meter Number	: 488964GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47243400000 BC13/222.1/7800/0/10/12-19-2016/98 7,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100873113429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746966

10088100002

Date : 12-19-2016

BC13/222.1/8300/0785261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008810000-2

Collection Ref. Code : 1843-95-203-3

Customer Information----------

Name : LOPEZ,EFREN C

Premise Address : BLK 6 LOT 5 GK VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460169GS6	Pole No	:	0785261
Serial No	:	67293650	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10822
Period From	:	11-18-2016	Prev Rdg	:	10705
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 945.00	18.90
Sub-Total		30.60
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.88
CURRENT BILL - DECEMBER 2016		1,300.05
TOTAL AMOUNT DUE		2,245.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,300.00

Your monthly electricity consumption chart

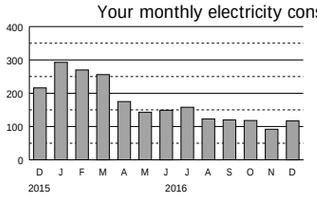

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.05		
Less : VAT	90.55		
Amount Net of VAT	1,209.50		
Less: BIR 2306	37.74		
BIR 2307	23.08	VATable Sales	1,209.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.68	VAT Zero Rated Sales	0.00
Add : VAT	90.55	VAT Amount	90.55
TOTAL AMOUNT DUE	1,239.23	TOTAL SALES	1,300.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/8300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100873113429

Collection Ref. Code	: 1843-95-203-3	Premise Address	: BLK 6 LOT 5 GK VILLAGE,BUDLA-AN,CEBU CITY		
Account ID	: 1008810000-2				
Customer Name	: LOPEZ,EFREN C	TOTAL AMOUNT DUE	: 2,245.12	Overdue Bill	: 1
Meter Number	: 460169GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10088100002 BC13/222.1/8300/0/10/12-19-2016/98 7,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714816295729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756453

71458100006

Date : 12-19-2016

BC13/222.1/8600/0820890/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7145810000-6

Collection Ref. Code : 1843-55-167-5

Customer Information----------

Name : ARABIANA,MERLY P

Premise Address : ST-08 GAWAD KALINGA,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414434GS6	Pole No	:	0820890
Serial No	:	53922156	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3853
Period From	:	11-18-2016	Prev Rdg	:	3812
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	337	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 151.01
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.63
CURRENT BILL - DECEMBER 2016		283.44
TOTAL AMOUNT DUE		609.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 624.00

Your monthly electricity consumption chart

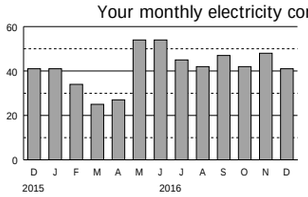

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.44		
Less : VAT	19.28		
Amount Net of VAT	264.16		
Less: BIR 2306	8.03		
BIR 2307	4.89	VATable Sales	264.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.24	VAT Zero Rated Sales	0.00
Add : VAT	19.28	VAT Amount	19.28
TOTAL AMOUNT DUE	270.52	TOTAL SALES	283.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/8600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714816295729

Collection Ref. Code : 1843-55-167-5

Account ID : 7145810000-6

Customer Name : ARABIANA,MERLY P

Meter Number : 414434GS6

Period : Nov 2016

Premise Address : ST-08 GAWAD KALINGA,BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 609.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71458100006

BC13/222.1/8600/0/10/12-19-2016/98

7,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141616237339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751490

14130200000

Date : 12-19-2016

BC13/222.1/8800/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413020000-0

Collection Ref. Code : 1843-52-551-8

Customer Information----------

Name : JACABA,VICTOR C

Premise Address : #11 GK VILLAGE, TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532794 GS6	Pole No	:	0616441
Serial No	:	63167534	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9166
Period From	:	11-18-2016	Prev Rdg	:	8979
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	364	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,014.85
Transmission Charge	0.4065/kWh	76.02
System Loss Charge	0.7887/kWh	147.49
Sub-Total		1,238.36
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,981.50	39.63
Sub-Total		58.33
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		61.81
Transmission		1.67
System Loss		8.52
Distribution		64.81
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		248.33
CURRENT BILL - DECEMBER 2016		2,085.08
TOTAL AMOUNT DUE		4,066.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 2,080.00

Your monthly electricity consumption chart

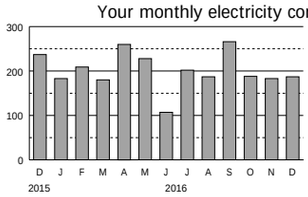

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.08		
Less : VAT	145.46		
Amount Net of VAT	1,939.62		
Less: BIR 2306	60.61		
BIR 2307	37.01	VATable Sales	1,939.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.00	VAT Zero Rated Sales	0.00
Add : VAT	145.46	VAT Amount	145.46
TOTAL AMOUNT DUE	1,987.46	TOTAL SALES	2,085.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/8800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141616237339

Collection Ref. Code	: 1843-52-551-8	Premise Address	: #11 GK VILLAGE, TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 1413020000-0		
Customer Name	: JACABA,VICTOR C	TOTAL AMOUNT DUE	: 4,066.81 Overdue Bill : 1
Meter Number	: 532794 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14130200000 BC13/222.1/8800/0/10/12-19-2016/98 7,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968211827408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747759

96878100005

Date : 12-19-2016

BC13/222.1/9100/0845542/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687810000-5

Collection Ref. Code : 1843-89-875-6

Customer Information----------

Name : BELOTINDOS,LUZVISMINDA M

Premise Address : #14 GK AMAZING VILLAGE BUDLAAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459329GS6	Pole No	:	0845542
Serial No	:	53217302	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4495
Period From	:	11-18-2016	Prev Rdg	:	4433
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	434	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 107.16
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.62
CURRENT BILL - DECEMBER 2016		557.43
TOTAL AMOUNT DUE		1,128.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 455.00

Your monthly electricity consumption chart

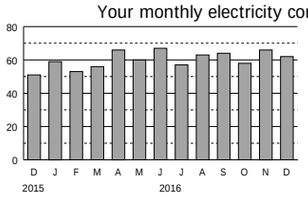

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.43		
Less : VAT	38.43		
Amount Net of VAT	519.00		
Less: BIR 2306	16.01		
BIR 2307	9.79	VATable Sales	519.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.20	VAT Zero Rated Sales	0.00
Add : VAT	38.43	VAT Amount	38.43
TOTAL AMOUNT DUE	531.63	TOTAL SALES	557.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/9100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968211827408

Collection Ref. Code	: 1843-89-875-6	Premise Address	: #14 GK AMAZING VILLAGE BUDLAAN,TALAMBAN,CEBU CITY
Account ID	: 9687810000-5		
Customer Name	: BELOTINDOS,LUZVISMINDA M	TOTAL AMOUNT DUE	: 1,128.84
Meter Number	: 459329GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96878100005

BC13/222.1/9100/0/10/12-19-2016/98

7,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864042713577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763927

86458100004

Date : 12-19-2016

BC13/222.1/9200/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8645810000-4

Collection Ref. Code : 1843-56-965-5

Customer Information----------

Name : SURVILLA,JAIME N

Premise Address : SP 14 GK VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266131GS6	Pole No	:	0616441
Serial No	:	47515799	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5495
Period From	:	11-18-2016	Prev Rdg	:	5442
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	354	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 143.29
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.83
CURRENT BILL - DECEMBER 2016		421.16
TOTAL AMOUNT DUE		871.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 434.00

Your monthly electricity consumption chart

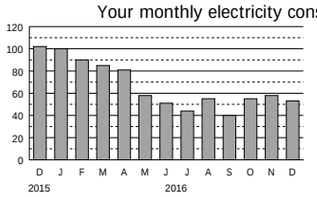

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.16		
Less : VAT	28.86		
Amount Net of VAT	392.30		
Less: BIR 2306	12.03		
BIR 2307	7.34	VATable Sales	392.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.93	VAT Zero Rated Sales	0.00
Add : VAT	28.86	VAT Amount	28.86
TOTAL AMOUNT DUE	401.79	TOTAL SALES	421.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/9200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864042713577

Collection Ref. Code	: 1843-56-965-5	Premise Address	: SP 14 GK VILLAGE,BUDLA-AN,CEBU CITY
Account ID	: 8645810000-4		
Customer Name	: SURVILLA,JAIME N	TOTAL AMOUNT DUE	: 871.39 Overdue Bill : 1
Meter Number	: 266131GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86458100004 BC13/222.1/9200/0/10/12-19-2016/98 7,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098586603005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766187

09853401876

Date : 12-19-2016

BC13/222.1/9600/1134972/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985340187-6

Collection Ref. Code : 1855-43-428-8

Customer Information----------

Name : BORJA,BEBELITA MONTEBON

Premise Address : GAWAD KALINGA,AMAZING VILLAGE,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008802	Pole No	:	1134972
Serial No	:	121754143	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	799
Period From	:	11-18-2016	Prev Rdg	:	765
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	130	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 159.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.81
CURRENT BILL - DECEMBER 2016		198.66
TOTAL AMOUNT DUE		405.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 202.00

Your monthly electricity consumption chart

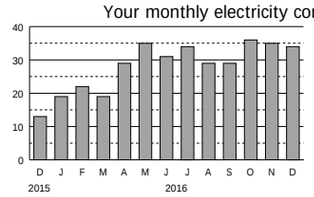

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.66		
Less : VAT	13.34		
Amount Net of VAT	185.32		
Less: BIR 2306	5.56		
BIR 2307	3.38	VATable Sales	185.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.38	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	189.72	TOTAL SALES	198.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/9600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098586603005

Collection Ref. Code	: 1855-43-428-8	Premise Address	: GAWAD KALINGA,AMAZING VILLAGE,BUDLAAN,CEBU CITY
Account ID	: 0985340187-6		
Customer Name	: BORJA,BEBELITA MONTEBON	TOTAL AMOUNT DUE	: 405.04
Meter Number	: MTR1008802		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09853401876

BC13/222.1/9600/0/10/12-19-2016/98

7,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755242005770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760023

75559709342

Date : 12-19-2016

BC13/222.1/9700/0845542/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555970934-2

Collection Ref. Code : 1861-84-656-8

Customer Information----------

Name : OREHUELA,HYACIENTH CASAGAN

Premise Address : GK II, TAC-AN ROAD,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098508	Pole No	:	0845542
Serial No	:	84450878	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	683
Period From	:	11-18-2016	Prev Rdg	:	635
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	218	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 177.45
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.36
CURRENT BILL - DECEMBER 2016		330.13
TOTAL AMOUNT DUE		662.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 305.00

Your monthly electricity consumption chart

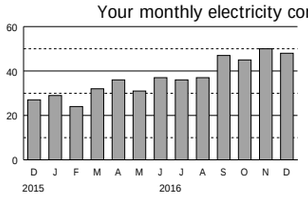

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.13		
Less : VAT	22.38		
Amount Net of VAT	307.75		
Less: BIR 2306	9.33		
BIR 2307	5.70	VATable Sales	307.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.72	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	315.10	TOTAL SALES	330.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/9700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755242005770

Collection Ref. Code	: 1861-84-656-8	Premise Address	: GK II, TAC-AN ROAD,TALAMBAN, CEBU CITY		
Account ID	: 7555970934-2				
Customer Name	: OREHUELA,HYACIENTH CASAGAN	TOTAL AMOUNT DUE	: 662.12	Overdue Bill	: 1
Meter Number	: MTR1098508				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75559709342 BC13/222.1/9700/0/10/12-19-2016/98 7,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831371367020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83140200003

BILLING STATEMENT

1007764581

Date : 12-19-2016

BC13/222.1/10100/0845542/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314020000-3

Collection Ref. Code : 1843-52-308-6

Customer Information----------

Name : SUPERALES,DAISY A

Premise Address : #18 GAWAD KALINGA 2 VILLAGE,,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158456	Pole No	:	0845542
Serial No	:	85062325	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	526
Period From	:	11-18-2016	Prev Rdg	:	453
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:		Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 88.67
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.50
CURRENT BILL - DECEMBER 2016		696.12
TOTAL AMOUNT DUE		1,492.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 700.00

Your monthly electricity consumption chart

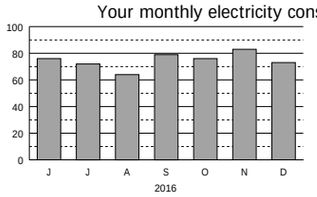

Avg Monthly Usage : 74.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.12		
Less : VAT	48.17		
Amount Net of VAT	647.95		
Less: BIR 2306	20.07		
BIR 2307	12.26	VATable Sales	647.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.62	VAT Zero Rated Sales	0.00
Add : VAT	48.17	VAT Amount	48.17
TOTAL AMOUNT DUE	663.79	TOTAL SALES	696.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/10100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831371367020

Collection Ref. Code	: 1843-52-308-6	Premise Address	: #18 GAWAD KALINGA 2 VILLAGE,,BUDLA-AN,CEBU CITY
Account ID	: 8314020000-3		
Customer Name	: SUPERALES,DAISY A	TOTAL AMOUNT DUE	: 1,492.08 Overdue Bill : 1
Meter Number	: MTR1158456		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83140200003 BC13/222.1/10100/0/10/12-19-2016/98 7,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570189261517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748557

57030200000

Date : 12-19-2016

BC13/222.1/10800/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703020000-0

Collection Ref. Code : 1843-52-266-7

Customer Information----------

Name : LIMANA,NESTOR S

Premise Address : #24 BLK A, GK VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442472GS6	Pole No	:	0616441
Serial No	:	56720252	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5864
Period From	:	11-18-2016	Prev Rdg	:	5818
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 172.01
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.17
CURRENT BILL - DECEMBER 2016		314.40
TOTAL AMOUNT DUE		538.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 401.00

Your monthly electricity consumption chart

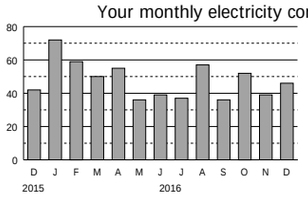

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.40		
Less : VAT	21.24		
Amount Net of VAT	293.16		
Less: BIR 2306	8.86		
BIR 2307	5.43	VATable Sales	293.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.87	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	300.11	TOTAL SALES	314.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/10800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570189261517

Collection Ref. Code	: 1843-52-266-7	Premise Address	: #24 BLK A, GK VILLAGE,BUDLA-AN,CEBU CITY
Account ID	: 5703020000-0		
Customer Name	: LIMANA,NESTOR S	TOTAL AMOUNT DUE	: 538.92 Overdue Bill : 1
Meter Number	: 442472GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57030200000 BC13/222.1/10800/0/10/12-19-2016/98 7,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020861123289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758586

02030200006

Date : 12-19-2016

BC13/222.1/10900/0805003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203020000-6

Collection Ref. Code : 1843-52-224-1

Customer Information----------

Name : DENOY,REY B

Premise Address : SP 24 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324737GS6	Pole No	:	0805003
Serial No	:	48647145	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6586
Period From	:	11-18-2016	Prev Rdg	:	6510
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	337	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 94.37
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.82
CURRENT BILL - DECEMBER 2016		722.20
TOTAL AMOUNT DUE		1,446.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 611.00

Your monthly electricity consumption chart

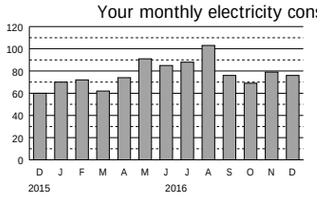

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.20		
Less : VAT	49.87		
Amount Net of VAT	672.33		
Less: BIR 2306	20.77		
BIR 2307	12.72	VATable Sales	672.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.84	VAT Zero Rated Sales	0.00
Add : VAT	49.87	VAT Amount	49.87
TOTAL AMOUNT DUE	688.71	TOTAL SALES	722.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/10900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020861123289

Collection Ref. Code : 1843-52-224-1

Account ID : 0203020000-6

Customer Name : DENOY,REY B

Meter Number : 324737GS6

Period : Nov 2016

Premise Address : SP 24 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 1,446.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02030200006 BC13/222.1/10900/0/10/12-19-2016/98 7,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510987142930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754272

51030200003

Date : 12-19-2016

BC13/222.1/11200/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103020000-3

Collection Ref. Code : 1843-53-557-2

Customer Information----------

Name : LAYON,JOSE E

Premise Address : NO. 27 BLK 3 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	370146GS6	Pole No	:	0616441
Serial No	:	2002108615	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5070
Period From	:	11-18-2016	Prev Rdg	:	5033
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	463	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 173.56
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - DECEMBER 2016		215.79
TOTAL AMOUNT DUE		435.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 200.00

Your monthly electricity consumption chart

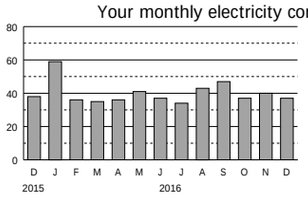

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.79		
Less : VAT	14.47		
Amount Net of VAT	201.32		
Less: BIR 2306	6.04		
BIR 2307	3.67	VATable Sales	201.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.61	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	206.08	TOTAL SALES	215.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/11200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510987142930

Collection Ref. Code	: 1843-53-557-2	Premise Address	: NO. 27 BLK 3 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY
Account ID	: 5103020000-3		
Customer Name	: LAYON,JOSE E	TOTAL AMOUNT DUE	: 435.33 Overdue Bill : 1
Meter Number	: 370146GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51030200003 BC13/222.1/11200/0/10/12-19-2016/98 7,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164238886604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764263

16419100009

Date : 12-19-2016

BC13/222.1/11600/0841420/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641910000-9

Collection Ref. Code : 1845-62-572-2

Customer Information----------

Name : NICOR,BETHOVEN Y

Premise Address : GK 2 #29 AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482417GS6	Pole No	:	0841420
Serial No	:	61338552	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3900
Period From	:	11-18-2016	Prev Rdg	:	3875
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 146.66
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.58
CURRENT BILL - DECEMBER 2016		116.02
TOTAL AMOUNT DUE		651.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 293.00

Your monthly electricity consumption chart

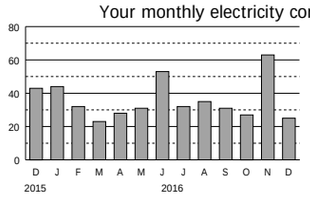

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.02		
Less : VAT	7.95		
Amount Net of VAT	108.07		
Less: BIR 2306	3.31		
BIR 2307	1.92	VATable Sales	108.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.84	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	110.79	TOTAL SALES	116.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/11600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164238886604

Collection Ref. Code	: 1845-62-572-2	Premise Address	: GK 2 #29 AMAZING VILLAGE,BUDLA-AN,CEBU CITY
Account ID	: 1641910000-9		
Customer Name	: NICOR,BETHOVEN Y	TOTAL AMOUNT DUE	: 651.28
Meter Number	: 482417GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16419100009

BC13/222.1/11600/0/10/12-19-2016/98

7,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260052199244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763630

26030200005

Date : 12-19-2016

BC13/222.1/11800/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603020000-5

Collection Ref. Code : 1843-52-260-8

Customer Information----------

Name : ARCHIVAL,ROEL F

Premise Address : #30 GK AMAZING VILLAGE,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436026GS6	Pole No	:	0616441
Serial No	:	57342367	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4895
Period From	:	11-18-2016	Prev Rdg	:	4855
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	343	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 186.00
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.33
CURRENT BILL - DECEMBER 2016		234.67
TOTAL AMOUNT DUE		543.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 397.00

Your monthly electricity consumption chart

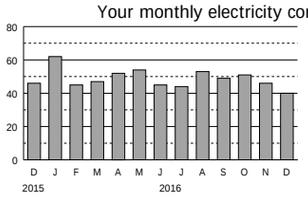

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.67		
Less : VAT	15.79		
Amount Net of VAT	218.88		
Less: BIR 2306	6.59		
BIR 2307	4.00	VATable Sales	218.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.29	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	224.08	TOTAL SALES	234.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/11800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260052199244

Collection Ref. Code	: 1843-52-260-8	Premise Address	: #30 GK AMAZING VILLAGE,BUDLAAN,CEBU CITY
Account ID	: 2603020000-5		
Customer Name	: ARCHIVAL,ROEL F	TOTAL AMOUNT DUE	: 543.06 Overdue Bill : 1
Meter Number	: 436026GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26030200005 BC13/222.1/11800/0/10/12-19-2016/98 7,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151954359169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757381

15130200007

Date : 12-19-2016

BC13/222.1/11900/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513020000-7

Collection Ref. Code : 1843-52-284-5

Customer Information----------

Name : BATIANCILA,ROLANDO E

Premise Address : #31 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051727	Pole No	:	0616441
Serial No	:	121449475	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2592
Period From	:	11-18-2016	Prev Rdg	:	2486
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 972.00	19.44
Sub-Total		30.04
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.65
CURRENT BILL - DECEMBER 2016		1,180.93
TOTAL AMOUNT DUE		2,152.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,000.00

Your monthly electricity consumption chart

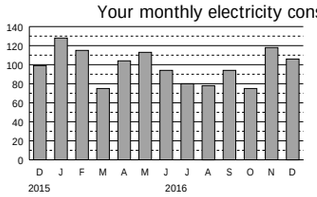

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.93		
Less : VAT	82.35		
Amount Net of VAT	1,098.58		
Less: BIR 2306	34.31		
BIR 2307	20.96	VATable Sales	1,098.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.31	VAT Zero Rated Sales	0.00
Add : VAT	82.35	VAT Amount	82.35
TOTAL AMOUNT DUE	1,125.66	TOTAL SALES	1,180.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/11900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151954359169

Collection Ref. Code	: 1843-52-284-5	Premise Address	: #31 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY		
Account ID	: 1513020000-7				
Customer Name	: BATIANCILA,ROLANDO E	TOTAL AMOUNT DUE	: 2,152.80	Overdue Bill	: 1
Meter Number	: MTR1051727				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15130200007 BC13/222.1/11900/0/10/12-19-2016/98 7,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741184216100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751257

74130200004

Date : 12-19-2016

BC13/222.1/12000/0834445/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413020000-4

Collection Ref. Code : 1843-89-512-9

Customer Information----------

Name : RIVERA,ANALITO N

Premise Address : #33 GK AMAZING VILLAGE BUDLAAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459273GS6	Pole No	:	0834445
Serial No	:	54640759	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5058
Period From	:	11-18-2016	Prev Rdg	:	4968
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	227	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 71.14
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.80
CURRENT BILL - DECEMBER 2016		898.17
TOTAL AMOUNT DUE		1,633.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 710.00

Your monthly electricity consumption chart

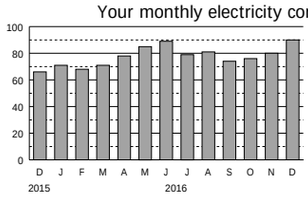

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.17		
Less : VAT	62.01		
Amount Net of VAT	836.16		
Less: BIR 2306	25.84		
BIR 2307	15.87	VATable Sales	836.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.45	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	856.46	TOTAL SALES	898.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741184216100

Collection Ref. Code	: 1843-89-512-9	Premise Address	: #33 GK AMAZING VILLAGE BUDLAAN,TALAMBAN,CEBU CITY
Account ID	: 7413020000-4		
Customer Name	: RIVERA,ANALITO N	TOTAL AMOUNT DUE	: 1,633.47 Overdue Bill : 1
Meter Number	: 459273GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74130200004 BC13/222.1/12000/0/10/12-19-2016/98 7,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965312512260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765304

96573416318

Date : 12-19-2016

BC13/222.1/12100/0834445/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657341631-8

Collection Ref. Code : 1861-54-077-9

Customer Information----------

Name : CADAMPOG,JOSELITO FELIGRINO

Premise Address : GK-2,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079637	Pole No	:	0834445
Serial No	:	40012181	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	476
Period From	:	11-18-2016	Prev Rdg	:	441
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	218	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 166.07
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.44
CURRENT BILL - DECEMBER 2016		202.29
TOTAL AMOUNT DUE		321.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 121.00

Your monthly electricity consumption chart

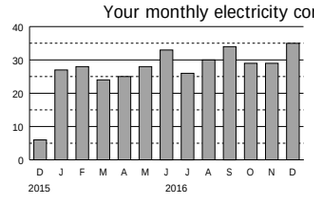

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.29		
Less : VAT	13.49		
Amount Net of VAT	188.80		
Less: BIR 2306	5.62		
BIR 2307	3.44	VATable Sales	188.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.74	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	193.23	TOTAL SALES	202.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965312512260

Collection Ref. Code	: 1861-54-077-9	Premise Address	: GK-2,BUDLAAN, CEBU CITY		
Account ID	: 9657341631-8				
Customer Name	: CADAMPOG,JOSELITO FELIGRINO	TOTAL AMOUNT DUE	: 321.66	Overdue Bill	: 1
Meter Number	: MTR1079637				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96573416318 BC13/222.1/12100/0/10/12-19-2016/98 7,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576379308856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752339

57657734885

Date : 12-19-2016

BC13/222.1/12200/0834396/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765773488-5

Collection Ref. Code : 1853-92-260-9

Customer Information----------

Name : DUMOGHO,DENNIS ANDALES

Premise Address : TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563824 GS6	Pole No	:	0834396
Serial No	:	60069758	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1598
Period From	:	11-18-2016	Prev Rdg	:	1579
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	230	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	103.11
Transmission Charge	0.4065/kWh	7.72
System Loss Charge	0.7887/kWh	14.99
Sub-Total		125.82
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 180.18	- 180.18
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 171.57
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.28
Transmission		0.17
System Loss		0.86
Distribution		7.12
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.80
CURRENT BILL - DECEMBER 2016		24.41
Debit Adjustments		47.96
TOTAL AMOUNT DUE		174.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 328.00

Your monthly electricity consumption chart

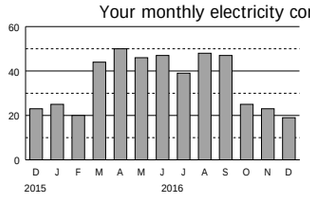

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.41		
Less : VAT	1.65		
Amount Net of VAT	22.76		
Less: BIR 2306	0.69		
BIR 2307	0.27	VATable Sales	22.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.80	VAT Zero Rated Sales	0.00
Add : VAT	1.65	VAT Amount	1.65
TOTAL AMOUNT DUE	23.45	TOTAL SALES	24.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576379308856

Collection Ref. Code	: 1853-92-260-9	Premise Address	: TAC-AN,BUDLAAN, CEBU CITY
Account ID	: 5765773488-5		
Customer Name	: DUMOGHO,DENNIS ANDALES	TOTAL AMOUNT DUE	: 174.98
Meter Number	: 563824 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57657734885

BC13/222.1/12200/0/10/12-19-2016/98

7,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641144609217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751669

64130200005

Date : 12-19-2016

BC13/222.1/12400/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413020000-5

Collection Ref. Code : 1843-52-269-1

Customer Information----------

Name : LIMANA,REYNALDO SR. S

Premise Address : #36 BLK A, GK VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428707GS6	Pole No	:	0616441
Serial No	:	69170725	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3550
Period From	:	11-18-2016	Prev Rdg	:	3493
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 157.38
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.65
CURRENT BILL - DECEMBER 2016		448.83
TOTAL AMOUNT DUE		763.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 389.00

Your monthly electricity consumption chart

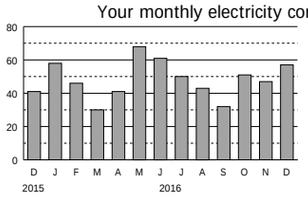

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.83		
Less : VAT	30.58		
Amount Net of VAT	418.25		
Less: BIR 2306	12.75		
BIR 2307	7.82	VATable Sales	418.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.68	VAT Zero Rated Sales	0.00
Add : VAT	30.58	VAT Amount	30.58
TOTAL AMOUNT DUE	428.26	TOTAL SALES	448.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641144609217

Collection Ref. Code : 1843-52-269-1

Account ID : 6413020000-5

Customer Name : LIMANA,REYNALDO SR. S

Meter Number : 428707GS6

Period : Nov 2016

Premise Address : #36 BLK A, GK VILLAGE,BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 763.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64130200005

BC13/222.1/12400/0/10/12-19-2016/98

7,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624002678452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762441

62486674575

Date : 12-19-2016

BC13/222.1/12500/0834396/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248667457-5

Collection Ref. Code : 1851-67-317-2

Customer Information----------

Name : MEDALLE,SANTOS JR. CADAMPOG

Premise Address : 37 GK VILLAGE,BUDLAAN

TIN :

Metering Information----------

Meter No	:	527744 GS6	Pole No	:	0834396
Serial No	:	65013291	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3409
Period From	:	11-18-2016	Prev Rdg	:	3375
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 152.42
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.72
CURRENT BILL - DECEMBER 2016		206.74
TOTAL AMOUNT DUE		471.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 300.00

Your monthly electricity consumption chart

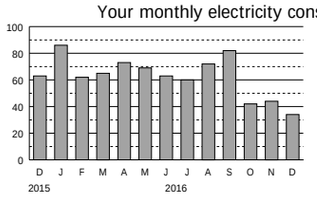

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.74		
Less : VAT	14.20		
Amount Net of VAT	192.54		
Less: BIR 2306	5.91		
BIR 2307	3.53	VATable Sales	192.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.10	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	197.30	TOTAL SALES	206.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624002678452

Collection Ref. Code	: 1851-67-317-2	Premise Address	: 37 GK VILLAGE,BUDLAAN		
Account ID	: 6248667457-5				
Customer Name	: MEDALLE,SANTOS JR. CADAMPOG	TOTAL AMOUNT DUE	: 471.92	Overdue Bill	: 1
Meter Number	: 527744 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62486674575 BC13/222.1/12500/0/10/12-19-2016/98 7,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044604321099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753708

04458100007

Date : 12-19-2016

BC13/222.1/12600/0834396/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445810000-7

Collection Ref. Code : 1843-71-743-3

Customer Information----------

Name : MALANG,DIONESIA S

Premise Address : #39 GK AMAZING VILLAGE,,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078816	Pole No	:	0834396
Serial No	:	40038728	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1463
Period From	:	11-18-2016	Prev Rdg	:	1378
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 65.22
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.93
CURRENT BILL - DECEMBER 2016		850.81
TOTAL AMOUNT DUE		1,645.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 820.00

Your monthly electricity consumption chart

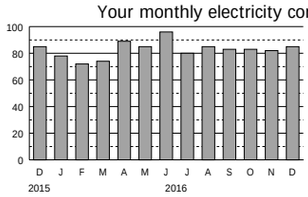

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.81		
Less : VAT	58.85		
Amount Net of VAT	791.96		
Less: BIR 2306	24.53		
BIR 2307	15.03	VATable Sales	791.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.40	VAT Zero Rated Sales	0.00
Add : VAT	58.85	VAT Amount	58.85
TOTAL AMOUNT DUE	811.25	TOTAL SALES	850.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044604321099

Collection Ref. Code	: 1843-71-743-3	Premise Address	: #39 GK AMAZING VILLAGE,,BUDLA-AN,CEBU CITY
Account ID	: 0445810000-7		
Customer Name	: MALANG,DIONESIA S	TOTAL AMOUNT DUE	: 1,645.33 Overdue Bill : 1
Meter Number	: MTR1078816		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04458100007 BC13/222.1/12600/0/10/12-19-2016/98 7,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643160256319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752609

64369288770

Date : 12-19-2016

BC13/222.1/12700/0834396/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436928877-0

Collection Ref. Code : 1849-29-782-7

Customer Information----------

Name : ANTOLIHAO,CHRISTY ARCENAL

Premise Address : 40 GK,AMAZING VILLAGE,BUDLAAN

TIN :

Metering Information----------

Meter No	:	488495GS6	Pole No	:	0834396
Serial No	:	53475740	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2044
Period From	:	11-18-2016	Prev Rdg	:	2007
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 175.57
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.20
CURRENT BILL - DECEMBER 2016		213.52
TOTAL AMOUNT DUE		332.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 105.00

Your monthly electricity consumption chart

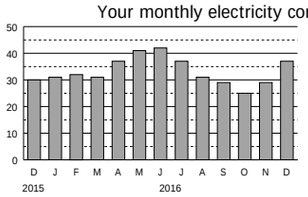

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.52		
Less : VAT	14.23		
Amount Net of VAT	199.29		
Less: BIR 2306	5.94		
BIR 2307	3.63	VATable Sales	199.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.72	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	203.95	TOTAL SALES	213.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643160256319

Collection Ref. Code	: 1849-29-782-7	Premise Address	: 40 GK,AMAZING VILLAGE,BUDLAAN		
Account ID	: 6436928877-0				
Customer Name	: ANTOLIHAO,CHRISTY ARCENAL	TOTAL AMOUNT DUE	: 332.50	Overdue Bill	: 1
Meter Number	: 488495GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64369288770 BC13/222.1/12700/0/10/12-19-2016/98 7,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030956306996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764408

03030200004

Date : 12-19-2016

BC13/222.1/12800/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303020000-4

Collection Ref. Code : 1843-59-248-7

Customer Information----------

Name : CADAMPOG,RICK C

Premise Address : PS 042 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	211921WS6	Pole No	:	0616441
Serial No	:	45594743	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4020
Period From	:	11-18-2016	Prev Rdg	:	3937
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	344	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,328.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.6055/kWh	50.26
System Loss Charge	0.7679/kWh	63.74
Sub-Total		564.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		34.88
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		27.44
Transmission		1.11
System Loss		3.58
Distribution		29.10
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		112.02
CURRENT BILL - DECEMBER 2016		953.83
TOTAL AMOUNT DUE		2,282.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,259.00

Your monthly electricity consumption chart

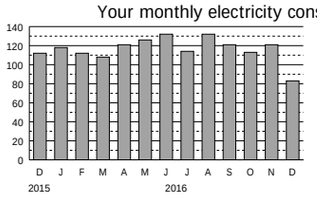

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.83		
Less : VAT	66.17		
Amount Net of VAT	887.66		
Less: BIR 2306	27.57		
BIR 2307	16.96	VATable Sales	887.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.13	VAT Zero Rated Sales	0.00
Add : VAT	66.17	VAT Amount	66.17
TOTAL AMOUNT DUE	909.30	TOTAL SALES	953.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030956306996

Collection Ref. Code	: 1843-59-248-7	Premise Address	: PS 042 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY		
Account ID	: 0303020000-4				
Customer Name	: CADAMPOG,RICK C	TOTAL AMOUNT DUE	: 2,282.71	Overdue Bill	: 1
Meter Number	: 211921WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03030200004 BC13/222.1/12800/0/10/12-19-2016/98 7,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470508096985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749177

47030200001

Date : 12-19-2016

BC13/222.1/12900/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703020000-1

Collection Ref. Code : 1843-52-263-2

Customer Information----------

Name : EDISAN,WILFREDO SR A

Premise Address : PS 43 GK VILLAGE,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456414GS6	Pole No	:	0616441
Serial No	:	69407035	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3255
Period From	:	11-18-2016	Prev Rdg	:	3213
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	337	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 149.83
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.25
CURRENT BILL - DECEMBER 2016		295.73
TOTAL AMOUNT DUE		869.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 618.00

Your monthly electricity consumption chart

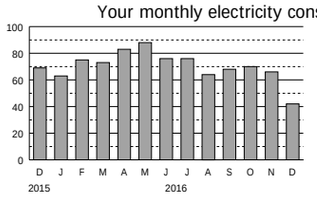

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.73		
Less : VAT	20.34		
Amount Net of VAT	275.39		
Less: BIR 2306	8.47		
BIR 2307	5.11	VATable Sales	275.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.81	VAT Zero Rated Sales	0.00
Add : VAT	20.34	VAT Amount	20.34
TOTAL AMOUNT DUE	282.15	TOTAL SALES	295.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470508096985

Collection Ref. Code	: 1843-52-263-2	Premise Address	: PS 43 GK VILLAGE,BUDLAAN,CEBU CITY		
Account ID	: 4703020000-1				
Customer Name	: EDISAN,WILFREDO SR A	TOTAL AMOUNT DUE	: 869.98	Overdue Bill	: 1
Meter Number	: 456414GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47030200001 BC13/222.1/12900/0/10/12-19-2016/98 7,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251868299332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

25130200006

BILLING STATEMENT

1007758885

Date : 12-19-2016

BC13/222.1/13000/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513020000-6

Collection Ref. Code : 1843-52-293-4

Customer Information----------

Name : DICDIQUIN,ZACARIAS JR. D

Premise Address : 44 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326729GS6	Pole No	:	0616441
Serial No	:	43169751	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5503
Period From	:	11-18-2016	Prev Rdg	:	5446
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	364	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 149.91
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.62
CURRENT BILL - DECEMBER 2016		457.27
TOTAL AMOUNT DUE		1,145.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 576.00

Your monthly electricity consumption chart

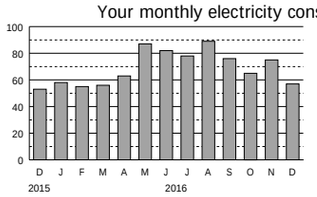

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.27		
Less : VAT	31.49		
Amount Net of VAT	425.78		
Less: BIR 2306	13.13		
BIR 2307	7.97	VATable Sales	425.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.68	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	436.17	TOTAL SALES	457.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/13000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251868299332

Collection Ref. Code	: 1843-52-293-4	Premise Address	: 44 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY		
Account ID	: 2513020000-6				
Customer Name	: DICDIQUIN,ZACARIAS JR. D	TOTAL AMOUNT DUE	: 1,145.38	Overdue Bill	: 1
Meter Number	: 326729GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25130200006

BC13/222.1/13000/0/10/12-19-2016/98

7,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920611116272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758827

92030200007

Date : 12-19-2016

BC13/222.1/13100/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203020000-7

Collection Ref. Code : 1843-52-248-9

Customer Information----------

Name : ARCHIVAL,RONALD F

Premise Address : #45 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	140471WS6	Pole No	:	0616441
Serial No	:	72121138	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16658
Period From	:	11-18-2016	Prev Rdg	:	15550
No of Days	:	30	Diff Rdg	:	1108
Avg kWh/day	:	36.93	Registered	:	1108
Conn Load	:	364	Billed kWh	:	1108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,110.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	6,013.12
Transmission Charge	0.4065/kWh	450.40
System Loss Charge	0.7887/kWh	873.88
Sub-Total		7,337.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,939.66
Supply Charge	0.4118/kWh	456.27
Metering Charge	0.6989/kWh	774.38
	5.00/month	5.00
Sub-Total		3,175.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	110.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 13,110.50	262.21
Sub-Total		373.04
Government Charges		
Franchise Tax - Local		81.64
Value Added Tax		
Generation		366.28
Transmission		9.90
System Loss		50.47
Distribution		381.04
Others		54.56
Universal Charge		
Missionary Electrification	0.1561/kWh	172.95
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.39
Sub-Total		1,471.73
CURRENT BILL - DECEMBER 2016		12,357.48
TOTAL AMOUNT DUE		25,467.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 13,105.00

Your monthly electricity consumption chart

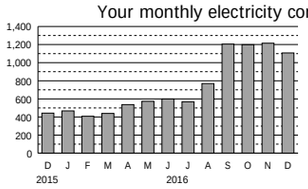

Avg Monthly Usage : 733.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,357.48		
Less : VAT	862.25		
Amount Net of VAT	11,495.23		
Less: BIR 2306	359.26		
BIR 2307	219.35	VATable Sales	11,495.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,916.62	VAT Zero Rated Sales	0.00
Add : VAT	862.25	VAT Amount	862.25
TOTAL AMOUNT DUE	11,778.87	TOTAL SALES	12,357.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/13100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920611116272

Collection Ref. Code	: 1843-52-248-9	Premise Address	: #45 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY
Account ID	: 9203020000-7		
Customer Name	: ARCHIVAL,RONALD F	TOTAL AMOUNT DUE	: 25,467.97 Overdue Bill : 1
Meter Number	: 140471WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92030200007 BC13/222.1/13100/0/10/12-19-2016/98 7,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834642079372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747350

83458100001

Date : 12-19-2016

BC13/222.1/13200/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345810000-1

Collection Ref. Code : 1843-54-674-4

Customer Information----------

Name : VILLALUZ,REBECCA R

Premise Address : 49 GK VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376051GS6	Pole No	:	0616441
Serial No	:	2003133865	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4429
Period From	:	11-18-2016	Prev Rdg	:	4390
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	421	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.49
CURRENT BILL - DECEMBER 2016		229.18
TOTAL AMOUNT DUE		542.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 320.00

Your monthly electricity consumption chart

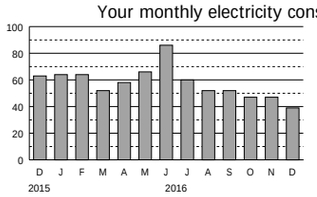

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.18		
Less : VAT	15.44		
Amount Net of VAT	213.74		
Less: BIR 2306	6.44		
BIR 2307	3.90	VATable Sales	213.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.40	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	218.84	TOTAL SALES	229.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/13200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834642079372

Collection Ref. Code	: 1843-54-674-4	Premise Address	: 49 GK VILLAGE,BUDLA-AN,CEBU CITY
Account ID	: 8345810000-1		
Customer Name	: VILLALUZ,REBECCA R	TOTAL AMOUNT DUE	: 542.56
Meter Number	: 376051GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83458100001 BC13/222.1/13200/0/10/12-19-2016/98 7,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600557811539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747220

60030200004

Date : 12-19-2016

BC13/222.1/13400/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003020000-4

Collection Ref. Code : 1843-52-209-8

Customer Information----------

Name : TAHANLANGIT,BRENDA S

Premise Address : #51-A SIAN TIAN GK VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388150GS6	Pole No	:	0616441
Serial No	:	2003155437	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7752
Period From	:	11-18-2016	Prev Rdg	:	7679
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	905	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 91.35
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.15
CURRENT BILL - DECEMBER 2016		693.09
TOTAL AMOUNT DUE		1,355.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 623.00

Your monthly electricity consumption chart

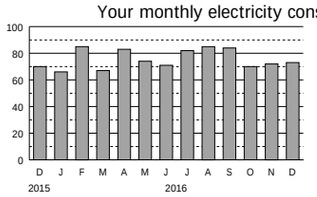

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.09		
Less : VAT	47.84		
Amount Net of VAT	645.25		
Less: BIR 2306	19.94		
BIR 2307	12.21	VATable Sales	645.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.10	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	660.94	TOTAL SALES	693.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/13400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600557811539

Collection Ref. Code	: 1843-52-209-8	Premise Address	: #51-A SIAN TIAN GK VILLAGE,BUDLA-AN,CEBU CITY
Account ID	: 6003020000-4		
Customer Name	: TAHANLANGIT,BRENDA S	TOTAL AMOUNT DUE	: 1,355.04 Overdue Bill : 1
Meter Number	: 388150GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60030200004 BC13/222.1/13400/0/10/12-19-2016/98 7,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700678341625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747356

70030200003

Date : 12-19-2016

BC13/222.1/13500/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003020000-3

Collection Ref. Code : 1843-52-212-8

Customer Information----------

Name : CADAMPOG,ERNESTO JR T

Premise Address : #52 GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	261485GS6	Pole No	:	0616441
Serial No	:	44731728	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5816
Period From	:	11-18-2016	Prev Rdg	:	5753
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	337	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 109.33
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.68
CURRENT BILL - DECEMBER 2016		565.81
TOTAL AMOUNT DUE		1,123.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 598.00

Your monthly electricity consumption chart

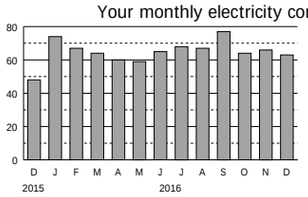

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.81		
Less : VAT	38.96		
Amount Net of VAT	526.85		
Less: BIR 2306	16.23		
BIR 2307	9.94	VATable Sales	526.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.68	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	539.64	TOTAL SALES	565.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/13500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700678341625

Collection Ref. Code	: 1843-52-212-8	Premise Address	: #52 GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY
Account ID	: 7003020000-3		
Customer Name	: CADAMPOG,ERNESTO JR T	TOTAL AMOUNT DUE	: 1,123.74
Meter Number	: 261485GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70030200003

BC13/222.1/13500/0/10/12-19-2016/98

7,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441198610743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750963

44140200005

Date : 12-19-2016

BC13/222.1/13700/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414020000-5

Collection Ref. Code : 1843-52-326-4

Customer Information----------

Name : BARAGENIO,BENEDICTO B

Premise Address : 55 GAWAD KALINGA, AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322778GS6	Pole No	:	0616441
Serial No	:	44170403	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4735
Period From	:	11-18-2016	Prev Rdg	:	4674
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	364	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 105.23
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.46
CURRENT BILL - DECEMBER 2016		548.73
TOTAL AMOUNT DUE		1,122.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 551.00

Your monthly electricity consumption chart

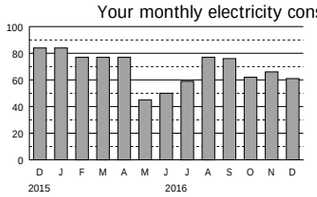

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.73		
Less : VAT	37.83		
Amount Net of VAT	510.90		
Less: BIR 2306	15.77		
BIR 2307	9.64	VATable Sales	510.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.49	VAT Zero Rated Sales	0.00
Add : VAT	37.83	VAT Amount	37.83
TOTAL AMOUNT DUE	523.32	TOTAL SALES	548.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/13700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441198610743

Collection Ref. Code	: 1843-52-326-4	Premise Address	: 55 GAWAD KALINGA, AMAZING VILLAGE,BUDLA-AN,CEBU CITY		
Account ID	: 4414020000-5				
Customer Name	: BARAGENIO,BENEDICTO B	TOTAL AMOUNT DUE	: 1,122.40	Overdue Bill	: 1
Meter Number	: 322778GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44140200005

BC13/222.1/13700/0/10/12-19-2016/98

7,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605607525033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750114

60535594836

Date : 12-19-2016

BC13/222.1/13900/0820883/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053559483-6

Collection Ref. Code : 1849-34-653-4

Customer Information----------

Name : ANTOLIJAO,RENARIO PALAO SR

Premise Address : 56,GK AMAZING VILLAGE,BUDLAAN

TIN :

Metering Information----------

Meter No	:	437868GS6	Pole No	:	0820883
Serial No	:	52349827	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1933
Period From	:	11-18-2016	Prev Rdg	:	1891
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	201	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 157.04
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.33
CURRENT BILL - DECEMBER 2016		287.60
TOTAL AMOUNT DUE		501.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 220.00

Your monthly electricity consumption chart

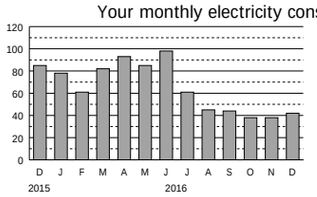

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.60		
Less : VAT	19.47		
Amount Net of VAT	268.13		
Less: BIR 2306	8.11		
BIR 2307	4.96	VATable Sales	268.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.06	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	274.53	TOTAL SALES	287.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/13900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605607525033

Collection Ref. Code	: 1849-34-653-4	Premise Address	: 56,GK AMAZING VILLAGE,BUDLAAN		
Account ID	: 6053559483-6				
Customer Name	: ANTOLIJAO,RENARIO PALAO SR	TOTAL AMOUNT DUE	: 501.71	Overdue Bill	: 1
Meter Number	: 437868GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60535594836 BC13/222.1/13900/0/10/12-19-2016/98 7,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891914656564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760985

89140200000

Date : 12-19-2016

BC13/222.1/14500/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914020000-0

Collection Ref. Code : 1843-52-344-2

Customer Information----------

Name : SASING,EMAROSE V

Premise Address : #63 G.K. VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295647SS6	Pole No	:	0616441
Serial No	:	27764767	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7275
Period From	:	11-18-2016	Prev Rdg	:	7201
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 774.00	15.48
Sub-Total		- 90.54
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.62
CURRENT BILL - DECEMBER 2016		704.85
TOTAL AMOUNT DUE		1,478.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 700.00

Your monthly electricity consumption chart

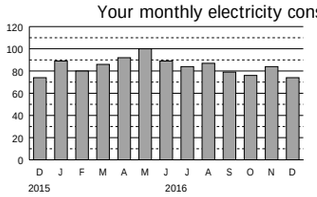

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.85		
Less : VAT	48.73		
Amount Net of VAT	656.12		
Less: BIR 2306	20.31		
BIR 2307	12.42	VATable Sales	656.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.39	VAT Zero Rated Sales	0.00
Add : VAT	48.73	VAT Amount	48.73
TOTAL AMOUNT DUE	672.12	TOTAL SALES	704.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/14500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891914656564

Collection Ref. Code	: 1843-52-344-2	Premise Address	: #63 G.K. VILLAGE,BUDLA-AN,CEBU CITY
Account ID	: 8914020000-0		
Customer Name	: SASING,EMAROSE V	TOTAL AMOUNT DUE	: 1,478.68 Overdue Bill : 1
Meter Number	: 295647SS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89140200000 BC13/222.1/14500/0/10/12-19-2016/98 7,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941357229727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751637

94130200002

Date : 12-19-2016

BC13/222.1/14600/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413020000-2

Collection Ref. Code : 1843-52-275-6

Customer Information----------

Name : ENCONTRO,AMELIA A

Premise Address : #64 GK VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254064GS6	Pole No	:	0616441
Serial No	:	48858570	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7902
Period From	:	11-18-2016	Prev Rdg	:	7840
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		694.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.6055/kWh	37.54
System Loss Charge	0.7679/kWh	47.61
Sub-Total		421.62
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 695.00	13.90
Sub-Total		20.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		20.49
Transmission		0.82
System Loss		2.69
Distribution		21.89
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		83.09
CURRENT BILL - DECEMBER 2016		707.21
TOTAL AMOUNT DUE		1,402.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 660.00

Your monthly electricity consumption chart

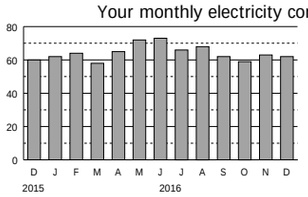

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.21		
Less : VAT	48.86		
Amount Net of VAT	658.35		
Less: BIR 2306	20.37		
BIR 2307	12.58	VATable Sales	658.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.40	VAT Zero Rated Sales	0.00
Add : VAT	48.86	VAT Amount	48.86
TOTAL AMOUNT DUE	674.26	TOTAL SALES	707.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/14600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941357229727

Collection Ref. Code	: 1843-52-275-6	Premise Address	: #64 GK VILLAGE,BUDLA-AN,CEBU CITY		
Account ID	: 9413020000-2				
Customer Name	: ENCONTRO,AMELIA A	TOTAL AMOUNT DUE	: 1,402.19	Overdue Bill	: 1
Meter Number	: 254064GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94130200002

BC13/222.1/14600/0/10/12-19-2016/98

7,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310464231856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752518

31030200005

Date : 12-19-2016

BC13/222.1/14700/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103020000-5

Collection Ref. Code : 1843-52-881-9

Customer Information----------

Name : LAGUNA,PAF C

Premise Address : ST 66 SIAN TIAN, GK,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089655	Pole No	:	0616441
Serial No	:	40006760	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	392
Period From	:	11-18-2016	Prev Rdg	:	368
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	346	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 79.00	1.58
Sub-Total		- 149.61
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.64
CURRENT BILL - DECEMBER 2016		101.63
TOTAL AMOUNT DUE		180.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 200.00

Your monthly electricity consumption chart

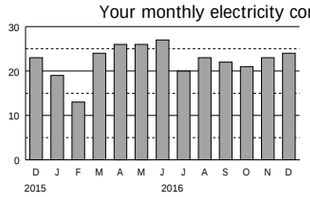

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.63		
Less : VAT	6.59		
Amount Net of VAT	95.04		
Less: BIR 2306	2.74		
BIR 2307	1.67	VATable Sales	95.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.63	VAT Zero Rated Sales	0.00
Add : VAT	6.59	VAT Amount	6.59
TOTAL AMOUNT DUE	97.22	TOTAL SALES	101.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/14700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310464231856

Collection Ref. Code : 1843-52-881-9

Account ID : 3103020000-5

Customer Name : LAGUNA,PAF C

Meter Number : MTR1089655

Period : Nov 2016

Premise Address : ST 66 SIAN TIAN, GK,BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 180.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31030200005

BC13/222.1/14700/0/10/12-19-2016/98

7,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342079707488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751884

34240200005

Date : 12-19-2016

BC13/222.1/15000/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424020000-5

Collection Ref. Code : 1843-52-914-9

Customer Information----------

Name : ARCHIVAL,NENA F

Premise Address : # 70 GK-2,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	126559WS6	Pole No	:	0616441
Serial No	:	65018825	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4281
Period From	:	11-18-2016	Prev Rdg	:	4250
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 147.42
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.89
CURRENT BILL - DECEMBER 2016		179.47
TOTAL AMOUNT DUE		283.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 201.00

Your monthly electricity consumption chart

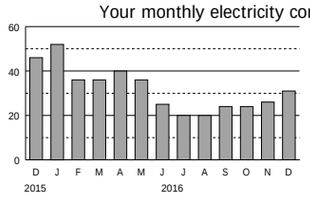

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.47		
Less : VAT	11.98		
Amount Net of VAT	167.49		
Less: BIR 2306	5.02		
BIR 2307	3.05	VATable Sales	167.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.42	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	171.40	TOTAL SALES	179.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/15000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342079707488

Collection Ref. Code	: 1843-52-914-9	Premise Address	: # 70 GK-2,BUDLA-AN,CEBU CITY		
Account ID	: 3424020000-5				
Customer Name	: ARCHIVAL,NENA F	TOTAL AMOUNT DUE	: 283.64	Overdue Bill	: 1
Meter Number	: 126559WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34240200005

BC13/222.1/15000/0/10/12-19-2016/98

7,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810758785641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752772

81030200000

Date : 12-19-2016

BC13/222.1/15300/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103020000-0

Collection Ref. Code : 1843-52-713-8

Customer Information----------

Name : DE LEON,ALICIA T

Premise Address : #73 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396136GS6	Pole No	:	0616441
Serial No	:	56757511	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2715
Period From	:	11-18-2016	Prev Rdg	:	2675
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	364	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 186.62
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.24
CURRENT BILL - DECEMBER 2016		233.96
TOTAL AMOUNT DUE		511.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 230.00

Your monthly electricity consumption chart

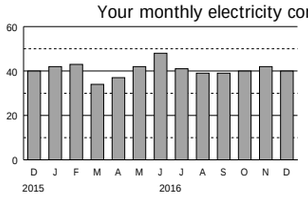

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.96		
Less : VAT	15.71		
Amount Net of VAT	218.25		
Less: BIR 2306	6.56		
BIR 2307	3.98	VATable Sales	218.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.71	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	223.42	TOTAL SALES	233.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/15300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810758785641

Collection Ref. Code	: 1843-52-713-8	Premise Address	: #73 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY
Account ID	: 8103020000-0		
Customer Name	: DE LEON,ALICIA T	TOTAL AMOUNT DUE	: 511.52 Overdue Bill : 1
Meter Number	: 396136GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81030200000 BC13/222.1/15300/0/10/12-19-2016/98 7,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241443573845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752123

24140200007

Date : 12-19-2016

BC13/222.1/15400/0827743/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414020000-7

Collection Ref. Code : 1843-52-902-5

Customer Information----------

Name : BUENA,FLORENTINO BAYUBAY

Premise Address : #74 GAWAD KALINGA AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040661	Pole No	:	0827743
Serial No	:	126814613	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1398
Period From	:	11-18-2016	Prev Rdg	:	1340
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 150.84
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.90
CURRENT BILL - DECEMBER 2016		467.10
Debit Adjustments		406.00
TOTAL AMOUNT DUE		1,236.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 420.00

Your monthly electricity consumption chart

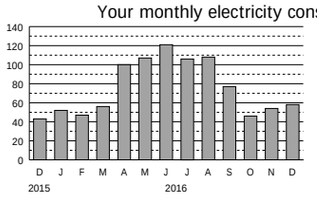

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.10		
Less : VAT	32.23		
Amount Net of VAT	434.87		
Less: BIR 2306	13.44		
BIR 2307	8.14	VATable Sales	434.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.29	VAT Zero Rated Sales	0.00
Add : VAT	32.23	VAT Amount	32.23
TOTAL AMOUNT DUE	445.52	TOTAL SALES	467.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/15400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241443573845

Collection Ref. Code : 1843-52-902-5

Account ID : 2414020000-7

Customer Name : BUENA,FLORENTINO BAYUBAY

Meter Number : MTR1040661

Period : Nov 2016

Premise Address : #74 GAWAD KALINGA AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 1,236.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24140200007

BC13/222.1/15400/0/10/12-19-2016/98

7,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656975454361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759687

65658100006

Date : 12-19-2016

BC13/222.1/15500/0808686/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565810000-6

Collection Ref. Code : 1843-73-332-3

Customer Information----------

Name : TRADIO,MARY JANE D

Premise Address : 75 GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512841 GS6	Pole No	:	0808686
Serial No	:	65227712	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2489
Period From	:	11-18-2016	Prev Rdg	:	2449
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		859.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.6055/kWh	24.22
System Loss Charge	0.7679/kWh	30.72
Sub-Total		272.02
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.00
Surcharge	0.02 of 860.00	17.20
Sub-Total		21.20
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		13.22
Transmission		0.53
System Loss		1.74
Distribution		14.33
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		54.89
CURRENT BILL - DECEMBER 2016		467.56
TOTAL AMOUNT DUE		1,327.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 850.00

Your monthly electricity consumption chart

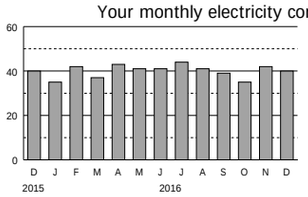

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.56		
Less : VAT	32.74		
Amount Net of VAT	434.82		
Less: BIR 2306	13.66		
BIR 2307	8.32	VATable Sales	434.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.84	VAT Zero Rated Sales	0.00
Add : VAT	32.74	VAT Amount	32.74
TOTAL AMOUNT DUE	445.58	TOTAL SALES	467.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/15500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656975454361

Collection Ref. Code : 1843-73-332-3

Account ID : 6565810000-6

Customer Name : TRADIO,MARY JANE D

Meter Number : 512841 GS6

Period : Oct 2016 to Nov 2016

Premise Address : 75 GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 1,327.40

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65658100006

BC13/222.1/15500/0/10/12-19-2016/98

7,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466410767962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765453

46658100006

Date : 12-19-2016

BC13/222.1/15900/0790742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665810000-6

Collection Ref. Code : 1843-63-818-5

Customer Information----------

Name : YCONG,CHARLINA B

Premise Address : #81 GK VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332558GS6	Pole No	:	0790742
Serial No	:	45136870	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5529
Period From	:	11-18-2016	Prev Rdg	:	5467
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		638.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.6055/kWh	37.54
System Loss Charge	0.7679/kWh	47.61
Sub-Total		421.62
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 638.50	12.77
Sub-Total		18.97
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		20.49
Transmission		0.82
System Loss		2.69
Distribution		21.89
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		82.95
CURRENT BILL - DECEMBER 2016		705.94
TOTAL AMOUNT DUE		1,344.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 599.00

Your monthly electricity consumption chart

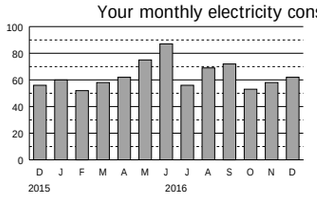

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.94		
Less : VAT	48.73		
Amount Net of VAT	657.21		
Less: BIR 2306	20.31		
BIR 2307	12.55	VATable Sales	657.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.35	VAT Zero Rated Sales	0.00
Add : VAT	48.73	VAT Amount	48.73
TOTAL AMOUNT DUE	673.08	TOTAL SALES	705.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/15900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466410767962

Collection Ref. Code	: 1843-63-818-5	Premise Address	: #81 GK VILLAGE,BUDLA-AN,CEBU CITY		
Account ID	: 4665810000-6				
Customer Name	: YCONG,CHARLINA B	TOTAL AMOUNT DUE	: 1,344.19	Overdue Bill	: 1
Meter Number	: 332558GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46658100006 BC13/222.1/15900/0/10/12-19-2016/98 7,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931492141233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764675

93140200002

Date : 12-19-2016

BC13/222.1/16000/0790742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314020000-2

Collection Ref. Code : 1843-52-311-6

Customer Information----------

Name : ORTEGA,REYNALDO D

Premise Address : 82 GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472195GS6	Pole No	:	0790742
Serial No	:	71807855	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5163
Period From	:	11-18-2016	Prev Rdg	:	5083
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	364	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 95.41
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.06
CURRENT BILL - DECEMBER 2016		764.33
TOTAL AMOUNT DUE		1,721.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 985.00

Your monthly electricity consumption chart

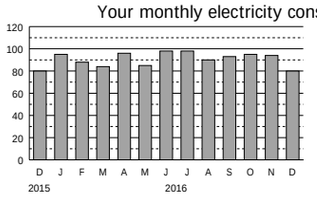

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.33		
Less : VAT	52.94		
Amount Net of VAT	711.39		
Less: BIR 2306	22.07		
BIR 2307	13.47	VATable Sales	711.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.85	VAT Zero Rated Sales	0.00
Add : VAT	52.94	VAT Amount	52.94
TOTAL AMOUNT DUE	728.79	TOTAL SALES	764.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931492141233

Collection Ref. Code	: 1843-52-311-6	Premise Address	: 82 GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY		
Account ID	: 9314020000-2				
Customer Name	: ORTEGA,REYNALDO D	TOTAL AMOUNT DUE	: 1,721.37	Overdue Bill	: 1
Meter Number	: 472195GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93140200002 BC13/222.1/16000/0/10/12-19-2016/98 7,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541965960979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752013

54140200004

Date : 12-19-2016

BC13/222.1/16200/0790742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414020000-4

Collection Ref. Code : 1843-52-719-7

Customer Information----------

Name : BALILISA,MARLYN P

Premise Address : #84 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	159365DS6	Pole No	:	0790742
Serial No	:	11016095	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5892
Period From	:	11-18-2016	Prev Rdg	:	5837
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 146.56
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.23
CURRENT BILL - DECEMBER 2016		439.27
TOTAL AMOUNT DUE		1,010.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 430.00

Your monthly electricity consumption chart

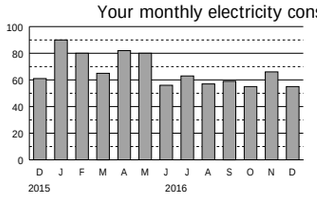

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.27		
Less : VAT	30.17		
Amount Net of VAT	409.10		
Less: BIR 2306	12.57		
BIR 2307	7.66	VATable Sales	409.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.87	VAT Zero Rated Sales	0.00
Add : VAT	30.17	VAT Amount	30.17
TOTAL AMOUNT DUE	419.04	TOTAL SALES	439.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541965960979

Collection Ref. Code	: 1843-52-719-7	Premise Address	: #84 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY
Account ID	: 5414020000-4		
Customer Name	: BALILISA,MARLYN P	TOTAL AMOUNT DUE	: 1,010.49 Overdue Bill : 1
Meter Number	: 159365DS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54140200004 BC13/222.1/16200/0/10/12-19-2016/98 7,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331314344002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764428

33140200008

Date : 12-19-2016

BC13/222.1/16300/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314020000-8

Collection Ref. Code : 1843-52-563-1

Customer Information----------

Name : DYGUASO,REBECCA B

Premise Address : #85 GAWAD KALINGA,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	361061GS6	Pole No	:	0616441
Serial No	:	2003119958	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6940
Period From	:	11-18-2016	Prev Rdg	:	6741
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,079.97
Transmission Charge	0.4065/kWh	80.89
System Loss Charge	0.7887/kWh	156.95
Sub-Total		1,317.81
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		66.38
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		65.78
Transmission		1.78
System Loss		9.05
Distribution		68.93
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.77
CURRENT BILL - DECEMBER 2016		2,223.36
TOTAL AMOUNT DUE		4,547.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,100.00

Your monthly electricity consumption chart

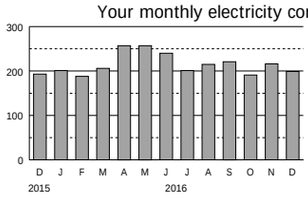

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.36		
Less : VAT	155.27		
Amount Net of VAT	2,068.09		
Less: BIR 2306	64.71		
BIR 2307	39.47	VATable Sales	2,068.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,963.91	VAT Zero Rated Sales	0.00
Add : VAT	155.27	VAT Amount	155.27
TOTAL AMOUNT DUE	2,119.18	TOTAL SALES	2,223.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331314344002

Collection Ref. Code	: 1843-52-563-1	Premise Address	: #85 GAWAD KALINGA,BUDLA-AN,CEBU CITY		
Account ID	: 3314020000-8				
Customer Name	: DYGUASO,REBECCA B	TOTAL AMOUNT DUE	: 4,547.14	Overdue Bill	: 1
Meter Number	: 361061GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33140200008 BC13/222.1/16300/0/10/12-19-2016/98 7,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520591493069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760992

52030200001

Date : 12-19-2016

BC13/222.1/16400/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203020000-1

Collection Ref. Code : 1843-52-236-5

Customer Information----------

Name : ARCHIVAL,JOVENTINO M

Premise Address : #86 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	138040WS6	Pole No	:	0616441
Serial No	:	48451133	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9024
Period From	:	11-18-2016	Prev Rdg	:	8810
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	412	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,975.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,161.38
Transmission Charge	0.4065/kWh	86.99
System Loss Charge	0.7887/kWh	168.78
Sub-Total		1,417.15
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,975.50	59.51
Sub-Total		80.92
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		70.74
Transmission		1.92
System Loss		9.74
Distribution		74.08
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		285.91
CURRENT BILL - DECEMBER 2016		2,401.30
TOTAL AMOUNT DUE		5,377.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 2,725.00

Your monthly electricity consumption chart

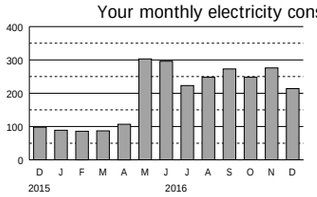

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.30		
Less : VAT	168.09		
Amount Net of VAT	2,233.21		
Less: BIR 2306	70.03		
BIR 2307	42.63	VATable Sales	2,233.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.55	VAT Zero Rated Sales	0.00
Add : VAT	168.09	VAT Amount	168.09
TOTAL AMOUNT DUE	2,288.64	TOTAL SALES	2,401.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520591493069

Collection Ref. Code	: 1843-52-236-5	Premise Address	: #86 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY
Account ID	: 5203020000-1		
Customer Name	: ARCHIVAL,JOVENTINO M	TOTAL AMOUNT DUE	: 5,377.02
Meter Number	: 138040WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52030200001 BC13/222.1/16400/0/10/12-19-2016/98 7,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389668388524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759675

38978100006

Date : 12-19-2016

BC13/222.1/16500/0785261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897810000-6

Collection Ref. Code : 1843-95-848-1

Customer Information----------

Name : VERALLO,DIXON B

Premise Address : #88 GAWAD KALINGA VILL,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461947GS6	Pole No	:	0785261
Serial No	:	62598971	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5477
Period From	:	11-18-2016	Prev Rdg	:	5418
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	438	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 160.30
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.09
CURRENT BILL - DECEMBER 2016		467.32
TOTAL AMOUNT DUE		920.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 500.00

Your monthly electricity consumption chart

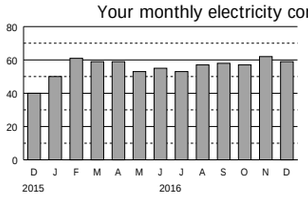

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.32		
Less : VAT	31.95		
Amount Net of VAT	435.37		
Less: BIR 2306	13.29		
BIR 2307	8.15	VATable Sales	435.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.93	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	445.88	TOTAL SALES	467.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389668388524

Collection Ref. Code	: 1843-95-848-1	Premise Address	: #88 GAWAD KALINGA VILL,BUDLAAN,CEBU CITY
Account ID	: 3897810000-6		
Customer Name	: VERALLO,DIXON B	TOTAL AMOUNT DUE	: 920.10 Overdue Bill : 1
Meter Number	: 461947GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38978100006 BC13/222.1/16500/0/10/12-19-2016/98 7,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436471319457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748484

43658100003

Date : 12-19-2016

BC13/222.1/16800/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365810000-3

Collection Ref. Code : 1843-61-641-6

Customer Information----------

Name : SANTILLAN,DANILO B

Premise Address : 93 GK VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473160GS6	Pole No	:	0616441
Serial No	:	61447427	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10230
Period From	:	11-18-2016	Prev Rdg	:	10062
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	439	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	911.74
Transmission Charge	0.4065/kWh	68.29
System Loss Charge	0.7887/kWh	132.50
Sub-Total		1,112.53
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,984.50	39.69
Sub-Total		56.49
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		55.53
Transmission		1.50
System Loss		7.65
Distribution		58.28
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.68
CURRENT BILL - DECEMBER 2016		1,878.40
TOTAL AMOUNT DUE		3,862.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,240.00

Your monthly electricity consumption chart

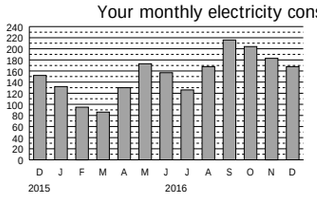

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.40		
Less : VAT	131.23		
Amount Net of VAT	1,747.17		
Less: BIR 2306	54.69		
BIR 2307	33.34	VATable Sales	1,747.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.14	VAT Zero Rated Sales	0.00
Add : VAT	131.23	VAT Amount	131.23
TOTAL AMOUNT DUE	1,790.37	TOTAL SALES	1,878.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436471319457

Collection Ref. Code	: 1843-61-641-6	Premise Address	: 93 GK VILLAGE,BUDLA-AN,CEBU CITY		
Account ID	: 4365810000-3				
Customer Name	: SANTILLAN,DANILO B	TOTAL AMOUNT DUE	: 3,862.66	Overdue Bill	: 1
Meter Number	: 473160GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43658100003 BC13/222.1/16800/0/10/12-19-2016/98 7,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130087318583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763092

13030200003

Date : 12-19-2016

BC13/222.1/16900/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303020000-3

Collection Ref. Code : 1843-52-884-3

Customer Information----------

Name : MARSON,JORGE R

Premise Address : HOUSE# 94 GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443096GS6	Pole No	:	0616441
Serial No	:	70854313	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10656
Period From	:	11-18-2016	Prev Rdg	:	10500
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	364	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	846.61
Transmission Charge	0.4065/kWh	63.41
System Loss Charge	0.7887/kWh	123.04
Sub-Total		1,033.06
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		43.51
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		51.56
Transmission		1.39
System Loss		7.11
Distribution		54.16
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		206.59
CURRENT BILL - DECEMBER 2016		1,734.52
TOTAL AMOUNT DUE		3,129.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,370.00

Your monthly electricity consumption chart

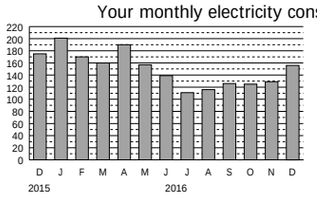

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.52		
Less : VAT	120.82		
Amount Net of VAT	1,613.70		
Less: BIR 2306	50.36		
BIR 2307	30.79	VATable Sales	1,613.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.55	VAT Zero Rated Sales	0.00
Add : VAT	120.82	VAT Amount	120.82
TOTAL AMOUNT DUE	1,653.37	TOTAL SALES	1,734.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130087318583

Collection Ref. Code	: 1843-52-884-3	Premise Address	: HOUSE# 94 GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY
Account ID	: 1303020000-3		
Customer Name	: MARSON,JORGE R	TOTAL AMOUNT DUE	: 3,129.97
Meter Number	: 443096GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13030200003 BC13/222.1/16900/0/10/12-19-2016/98 7,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410937221311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752877

41030200004

Date : 12-19-2016

BC13/222.1/17000/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103020000-4

Collection Ref. Code : 1843-52-215-2

Customer Information----------

Name : REAL,ESPERIDION JR. D

Premise Address : #96 G.K AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375576GS6	Pole No	:	0616441
Serial No	:	2003135117	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14359
Period From	:	11-18-2016	Prev Rdg	:	14059
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	364	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,419.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,628.10
Transmission Charge	0.4065/kWh	121.95
System Loss Charge	0.7887/kWh	236.61
Sub-Total		1,986.66
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,419.00	68.38
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		99.18
Transmission		2.68
System Loss		13.65
Distribution		103.61
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		398.61
CURRENT BILL - DECEMBER 2016		3,347.05
TOTAL AMOUNT DUE		6,766.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 3,310.00

Your monthly electricity consumption chart

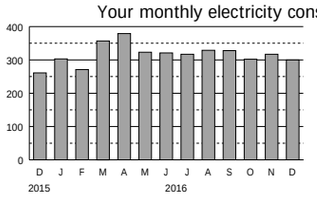

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,347.05		
Less : VAT	233.58		
Amount Net of VAT	3,113.47		
Less: BIR 2306	97.34		
BIR 2307	59.41	VATable Sales	3,113.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,956.72	VAT Zero Rated Sales	0.00
Add : VAT	233.58	VAT Amount	233.58
TOTAL AMOUNT DUE	3,190.30	TOTAL SALES	3,347.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/17000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410937221311

Collection Ref. Code	: 1843-52-215-2	Premise Address	: #96 G.K AMAZING VILLAGE,BUDLA-AN,CEBU CITY		
Account ID	: 4103020000-4				
Customer Name	: REAL,ESPERIDION JR. D	TOTAL AMOUNT DUE	: 6,766.23	Overdue Bill	: 1
Meter Number	: 375576GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41030200004 BC13/222.1/17000/0/10/12-19-2016/98 7,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950568392790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756853

95030200000

Date : 12-19-2016

BC13/222.1/17100/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503020000-0

Collection Ref. Code : 1843-52-251-9

Customer Information----------

Name : CARULASAN,RALPH B

Premise Address : #97 GK AMAZING VILLAGE,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424341GS6	Pole No	:	0616441
Serial No	:	56900129	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8179
Period From	:	11-18-2016	Prev Rdg	:	8105
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	364	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 91.26
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.54
CURRENT BILL - DECEMBER 2016		704.05
TOTAL AMOUNT DUE		1,441.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 808.00

Your monthly electricity consumption chart

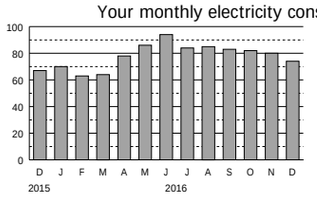

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.05		
Less : VAT	48.65		
Amount Net of VAT	655.40		
Less: BIR 2306	20.28		
BIR 2307	12.40	VATable Sales	655.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.72	VAT Zero Rated Sales	0.00
Add : VAT	48.65	VAT Amount	48.65
TOTAL AMOUNT DUE	671.37	TOTAL SALES	704.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/17100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950568392790

Collection Ref. Code : 1843-52-251-9

Account ID : 9503020000-0

Customer Name : CARULASAN,RALPH B

Meter Number : 424341GS6

Period : Nov 2016

Premise Address : #97 GK AMAZING VILLAGE,BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,441.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95030200000 BC13/222.1/17100/0/10/12-19-2016/98 7,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420225406349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758603

42030200002

Date : 12-19-2016

BC13/222.1/17300/0805003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203020000-2

Collection Ref. Code : 1843-53-371-5

Customer Information----------

Name : RODRIGUEZ,EMILIA B

Premise Address : #99 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1064040	Pole No	:	0805003
Serial No	:	121449758	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1036
Period From	:	11-18-2016	Prev Rdg	:	994
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	248	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 148.70
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.39
CURRENT BILL - DECEMBER 2016		297.00
TOTAL AMOUNT DUE		927.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 300.00

Your monthly electricity consumption chart

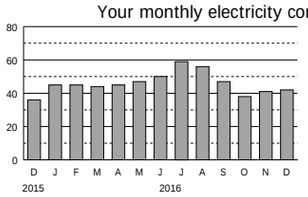

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.00		
Less : VAT	20.47		
Amount Net of VAT	276.53		
Less: BIR 2306	8.52		
BIR 2307	5.13	VATable Sales	276.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.88	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	283.35	TOTAL SALES	297.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/17300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420225406349

Collection Ref. Code	: 1843-53-371-5	Premise Address	: #99 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY
Account ID	: 4203020000-2		
Customer Name	: RODRIGUEZ,EMILIA B	TOTAL AMOUNT DUE	: 927.90 Overdue Bill : 2
Meter Number	: MTR1064040		
Period	: Oct 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42030200002 BC13/222.1/17300/0/10/12-19-2016/98 7,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830957208522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764302

83098100007

Date : 12-19-2016

BC13/222.1/17400/0805003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309810000-7

Collection Ref. Code : 1845-20-179-5

Customer Information----------

Name : SABANAL,ANSELMA B

Premise Address : 100 GK,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415122 GS6	Pole No	:	0805003
Serial No	:	68291101	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3254
Period From	:	11-18-2016	Prev Rdg	:	3236
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.4065/kWh	7.32
System Loss Charge	0.7887/kWh	14.20
Sub-Total		119.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.71	- 170.71
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 160.35
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		5.96
Transmission		0.16
System Loss		0.81
Distribution		6.78
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.56
CURRENT BILL - DECEMBER 2016		25.92
TOTAL AMOUNT DUE		543.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 728.00

Your monthly electricity consumption chart

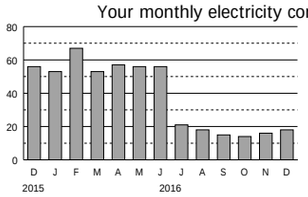

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.92		
Less : VAT	1.86		
Amount Net of VAT	24.06		
Less: BIR 2306	0.79		
BIR 2307	0.31	VATable Sales	24.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.96	VAT Zero Rated Sales	0.00
Add : VAT	1.86	VAT Amount	1.86
TOTAL AMOUNT DUE	24.82	TOTAL SALES	25.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/17400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830957208522

Collection Ref. Code	: 1845-20-179-5	Premise Address	: 100 GK,BUDLA-AN,CEBU CITY		
Account ID	: 8309810000-7				
Customer Name	: SABANAL,ANSELMA B	TOTAL AMOUNT DUE	: 543.70	Overdue Bill	: 5
Meter Number	: 415122 GS6				
Period	: Jul 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83098100007 BC13/222.1/17400/0/10/12-19-2016/98 7,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366826251825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746741

36658100007

Date : 12-19-2016

BC13/222.1/17700/0790742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665810000-7

Collection Ref. Code : 1843-63-674-3

Customer Information----------

Name : ARCHIVAL,ARQUILAO FIGAROM

Premise Address : 103 GK VILLAGE,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	166023WS6	Pole No	:	0790742
Serial No	:	44266612	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5123
Period From	:	11-18-2016	Prev Rdg	:	5068
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.33
CURRENT BILL - DECEMBER 2016		440.10
TOTAL AMOUNT DUE		1,047.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 568.00

Your monthly electricity consumption chart

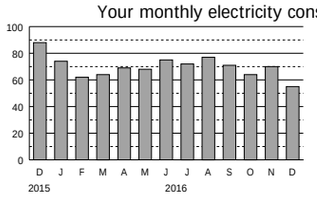

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.10		
Less : VAT	30.26		
Amount Net of VAT	409.84		
Less: BIR 2306	12.60		
BIR 2307	7.67	VATable Sales	409.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.57	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	419.83	TOTAL SALES	440.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/17700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366826251825

Collection Ref. Code	: 1843-63-674-3	Premise Address	: 103 GK VILLAGE,BUDLA-AN, CEBU CITY		
Account ID	: 3665810000-7				
Customer Name	: ARCHIVAL,ARQUILAO FIGAROM	TOTAL AMOUNT DUE	: 1,047.71	Overdue Bill	: 1
Meter Number	: 166023WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36658100007 BC13/222.1/17700/0/10/12-19-2016/98 7,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936049970001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748902

93658100008

Date : 12-19-2016

BC13/222.1/17800/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365810000-8

Collection Ref. Code : 1843-63-551-8

Customer Information----------

Name : PAPASIN,RODULFO M

Premise Address : 104 BLK B GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408006GS6	Pole No	:	0616441
Serial No	:	2003219880	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4094
Period From	:	11-18-2016	Prev Rdg	:	4022
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	337	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 91.02
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.85
CURRENT BILL - DECEMBER 2016		682.64
TOTAL AMOUNT DUE		1,290.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 574.00

Your monthly electricity consumption chart

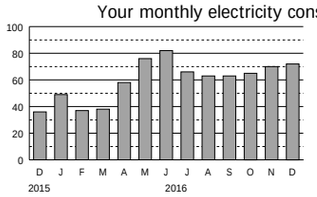

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.64		
Less : VAT	47.08		
Amount Net of VAT	635.56		
Less: BIR 2306	19.61		
BIR 2307	12.03	VATable Sales	635.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.92	VAT Zero Rated Sales	0.00
Add : VAT	47.08	VAT Amount	47.08
TOTAL AMOUNT DUE	651.00	TOTAL SALES	682.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/17800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936049970001

Collection Ref. Code	: 1843-63-551-8	Premise Address	: 104 BLK B GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY
Account ID	: 9365810000-8		
Customer Name	: PAPASIN,RODULFO M	TOTAL AMOUNT DUE	: 1,290.17 Overdue Bill : 1
Meter Number	: 408006GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93658100008 BC13/222.1/17800/0/10/12-19-2016/98 7,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185254814769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758600

18580298703

Date : 12-19-2016

BC13/222.1/18000/0790742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858029870-3

Collection Ref. Code : 1857-60-044-4

Customer Information----------

Name : TUDTUD,ANTONIO ASWI

Premise Address : 106 G.K AMAZING VILLAGES,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011500 EFS6	Pole No	:	0790742
Serial No	:	121438823	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1343
Period From	:	11-18-2016	Prev Rdg	:	1309
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.54
CURRENT BILL - DECEMBER 2016		196.35
TOTAL AMOUNT DUE		301.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 281.00

Your monthly electricity consumption chart

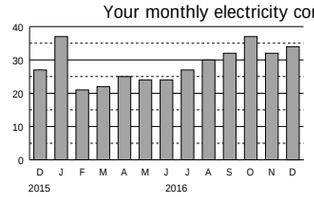

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.35		
Less : VAT	13.09		
Amount Net of VAT	183.26		
Less: BIR 2306	5.45		
BIR 2307	3.34	VATable Sales	183.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.47	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	187.56	TOTAL SALES	196.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/18000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185254814769

Collection Ref. Code	: 1857-60-044-4	Premise Address	: 106 G.K AMAZING VILLAGES,TALAMBAN, CEBU CITY		
Account ID	: 1858029870-3				
Customer Name	: TUDTUD,ANTONIO ASWI	TOTAL AMOUNT DUE	: 301.06	Overdue Bill	: 1
Meter Number	: 011500 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18580298703 BC13/222.1/18000/0/10/12-19-2016/98 7,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720618321193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760422

72030200009

Date : 12-19-2016

BC13/222.1/18200/0790742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203020000-9

Collection Ref. Code : 1843-89-269-3

Customer Information----------

Name : JACABA,ARNEL C

Premise Address : #108 GK VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459234GS6	Pole No	:	0790742
Serial No	:	70702394	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4508
Period From	:	11-18-2016	Prev Rdg	:	4467
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 145.66
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.32
CURRENT BILL - DECEMBER 2016		289.48
TOTAL AMOUNT DUE		883.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,467.15

Your monthly electricity consumption chart

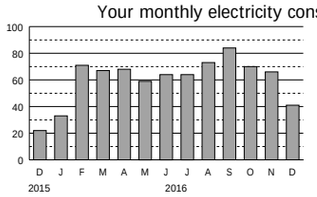

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.48		
Less : VAT	19.93		
Amount Net of VAT	269.55		
Less: BIR 2306	8.31		
BIR 2307	5.00	VATable Sales	269.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.24	VAT Zero Rated Sales	0.00
Add : VAT	19.93	VAT Amount	19.93
TOTAL AMOUNT DUE	276.17	TOTAL SALES	289.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/18200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720618321193

Collection Ref. Code	: 1843-89-269-3	Premise Address	: #108 GK VILLAGE,BUDLA-AN,CEBU CITY		
Account ID	: 7203020000-9				
Customer Name	: JACABA,ARNEL C	TOTAL AMOUNT DUE	: 883.12	Overdue Bill	: 1
Meter Number	: 459234GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72030200009 BC13/222.1/18200/0/10/12-19-2016/98 7,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041771875715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751684

04140200009

Date : 12-19-2016

BC13/222.1/18400/0805003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414020000-9

Collection Ref. Code : 1843-96-740-5

Customer Information----------

Name : ARDINES,BERNARD B

Premise Address : #111 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462526GS6	Pole No	:	0805003
Serial No	:	63283392	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10172
Period From	:	11-18-2016	Prev Rdg	:	10046
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	223	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	683.80
Transmission Charge	0.4065/kWh	51.22
System Loss Charge	0.7887/kWh	99.38
Sub-Total		834.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		41.66
Transmission		1.13
System Loss		5.74
Distribution		43.86
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.52
CURRENT BILL - DECEMBER 2016		1,406.64
TOTAL AMOUNT DUE		2,735.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,320.00

Your monthly electricity consumption chart

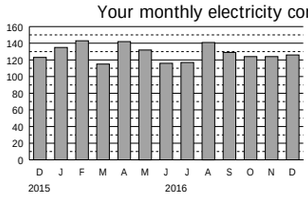

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.64		
Less : VAT	98.21		
Amount Net of VAT	1,308.43		
Less: BIR 2306	40.92		
BIR 2307	24.97	VATable Sales	1,308.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.54	VAT Zero Rated Sales	0.00
Add : VAT	98.21	VAT Amount	98.21
TOTAL AMOUNT DUE	1,340.75	TOTAL SALES	1,406.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/18400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041771875715

Collection Ref. Code	: 1843-96-740-5	Premise Address	: #111 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY
Account ID	: 0414020000-9		
Customer Name	: ARDINES,BERNARD B	TOTAL AMOUNT DUE	: 2,735.60 Overdue Bill : 1
Meter Number	: 462526GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04140200009 BC13/222.1/18400/0/10/12-19-2016/98 7,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076852027981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753630

07658100008

Date : 12-19-2016

BC13/222.1/18600/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765810000-8

Collection Ref. Code : 1843-66-413-5

Customer Information----------

Name : DICDIQUIN,VIRGILIO D

Premise Address : 114 6K AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	142879WS6	Pole No	:	0616441
Serial No	:	65003599	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5246
Period From	:	11-18-2016	Prev Rdg	:	5115
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	600	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	710.94
Transmission Charge	0.4065/kWh	53.25
System Loss Charge	0.7887/kWh	103.32
Sub-Total		867.51
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		43.76
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.30
Transmission		1.17
System Loss		5.95
Distribution		45.58
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.50
CURRENT BILL - DECEMBER 2016		1,465.61
TOTAL AMOUNT DUE		2,998.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,530.00

Your monthly electricity consumption chart

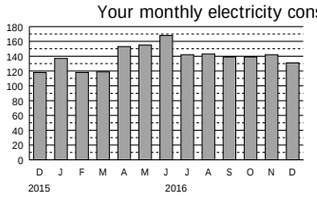

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.61		
Less : VAT	102.41		
Amount Net of VAT	1,363.20		
Less: BIR 2306	42.66		
BIR 2307	26.02	VATable Sales	1,363.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.52	VAT Zero Rated Sales	0.00
Add : VAT	102.41	VAT Amount	102.41
TOTAL AMOUNT DUE	1,396.93	TOTAL SALES	1,465.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/18600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076852027981

Collection Ref. Code	: 1843-66-413-5	Premise Address	: 114 6K AMAZING VILLAGE,BUDLA-AN,CEBU CITY
Account ID	: 0765810000-8		
Customer Name	: DICDIQUIN,VIRGILIO D	TOTAL AMOUNT DUE	: 2,998.31 Overdue Bill : 1
Meter Number	: 142879WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07658100008 BC13/222.1/18600/0/10/12-19-2016/98 7,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517377854664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759245

51711016926

Date : 12-19-2016

BC13/222.1/18900/0785261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171101692-6

Collection Ref. Code : 1849-97-485-3

Customer Information----------

Name : SANDOY,JOEL FEGAROM

Premise Address : 120 GK II

TIN : 292-659-601-000

Metering Information----------

Meter No	:	475341 GS6	Pole No	:	0785261
Serial No	:	53483986	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3562
Period From	:	11-18-2016	Prev Rdg	:	3480
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 61.68
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.42
CURRENT BILL - DECEMBER 2016		822.38
TOTAL AMOUNT DUE		1,651.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 806.00

Your monthly electricity consumption chart

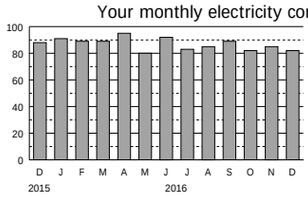

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.38		
Less : VAT	56.94		
Amount Net of VAT	765.44		
Less: BIR 2306	23.74		
BIR 2307	14.53	VATable Sales	765.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.17	VAT Zero Rated Sales	0.00
Add : VAT	56.94	VAT Amount	56.94
TOTAL AMOUNT DUE	784.11	TOTAL SALES	822.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/18900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517377854664

Collection Ref. Code	: 1849-97-485-3	Premise Address	: 120 GK II		
Account ID	: 5171101692-6				
Customer Name	: SANDOY,JOEL FEGAROM	TOTAL AMOUNT DUE	: 1,651.26	Overdue Bill	: 1
Meter Number	: 475341 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51711016926 BC13/222.1/18900/0/10/12-19-2016/98 7,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142045299631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751931

14209100008

Date : 12-19-2016

BC13/222.1/19100/0963293/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420910000-8

Collection Ref. Code : 1845-43-875-2

Customer Information----------

Name : BORDEN,AGRIPINO G

Premise Address : #122/ GAWAD KALINGA/,NEAR SUNNY HILLS SUBD./ BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474620GS6	Pole No	:	0963293
Serial No	:	75341433	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3879
Period From	:	11-18-2016	Prev Rdg	:	3821
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	446	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 157.43
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.06
CURRENT BILL - DECEMBER 2016		459.67
TOTAL AMOUNT DUE		913.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 585.00

Your monthly electricity consumption chart

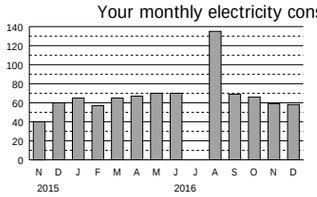

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.67		
Less : VAT	31.44		
Amount Net of VAT	428.23		
Less: BIR 2306	13.11		
BIR 2307	8.01	VATable Sales	428.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.11	VAT Zero Rated Sales	0.00
Add : VAT	31.44	VAT Amount	31.44
TOTAL AMOUNT DUE	438.55	TOTAL SALES	459.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142045299631

Collection Ref. Code	: 1845-43-875-2	Premise Address	: #122/ GAWAD KALINGA/,NEAR SUNNY HILLS SUBD./ BUDLA-AN,CEBU CITY
Account ID	: 1420910000-8		
Customer Name	: BORDEN,AGRIPINO G	TOTAL AMOUNT DUE	: 913.56
Meter Number	: 474620GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14209100008 BC13/222.1/19100/0/10/12-19-2016/98 7,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770821574710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748766

77026969293

Date : 12-19-2016

BC13/222.1/19400/1134356/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702696929-3

Collection Ref. Code : 1855-57-137-4

Customer Information----------

Name : GENOLAGA,ADELINA GARCIANO

Premise Address : SITIO DA-O,GK II ADLAWAN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	430313 GS6	Pole No	:	1134356
Serial No	:	54083835	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5765
Period From	:	11-18-2016	Prev Rdg	:	5595
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	922.59
Transmission Charge	0.4065/kWh	69.11
System Loss Charge	0.7887/kWh	134.08
Sub-Total		1,125.78
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,029.00	40.58
Sub-Total		57.58
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		56.19
Transmission		1.52
System Loss		7.74
Distribution		58.97
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		226.40
CURRENT BILL - DECEMBER 2016		1,901.18
TOTAL AMOUNT DUE		3,930.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,970.00

Your monthly electricity consumption chart

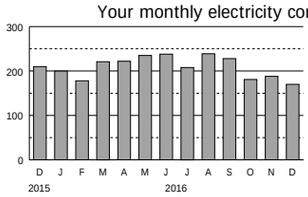

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.18		
Less : VAT	132.84		
Amount Net of VAT	1,768.34		
Less: BIR 2306	55.34		
BIR 2307	33.75	VATable Sales	1,768.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.25	VAT Zero Rated Sales	0.00
Add : VAT	132.84	VAT Amount	132.84
TOTAL AMOUNT DUE	1,812.09	TOTAL SALES	1,901.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770821574710

Collection Ref. Code	: 1855-57-137-4	Premise Address	: SITIO DA-O,GK II ADLAWAN,BUDLAAN, CEBU CITY		
Account ID	: 7702696929-3				
Customer Name	: GENOLAGA,ADELINA GARCIANO	TOTAL AMOUNT DUE	: 3,930.41	Overdue Bill	: 1
Meter Number	: 430313 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77026969293 BC13/222.1/19400/0/10/12-19-2016/98 7,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442416552973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751951

44240200004

Date : 12-19-2016

BC13/222.1/19450/0616315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424020000-4

Collection Ref. Code : 1843-52-566-6

Customer Information----------

Name : BARAN,VICTORINO T

Premise Address : #125 GAWAD KALINGA VILLAGE,,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521362 GS6	Pole No	:	0616315
Serial No	:	60490642	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2201
Period From	:	11-18-2016	Prev Rdg	:	2155
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	364	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 167.67
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.73
CURRENT BILL - DECEMBER 2016		319.30
TOTAL AMOUNT DUE		760.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 400.00

Your monthly electricity consumption chart

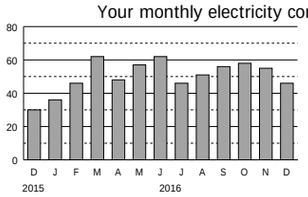

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.30		
Less : VAT	21.77		
Amount Net of VAT	297.53		
Less: BIR 2306	9.08		
BIR 2307	5.51	VATable Sales	297.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.94	VAT Zero Rated Sales	0.00
Add : VAT	21.77	VAT Amount	21.77
TOTAL AMOUNT DUE	304.71	TOTAL SALES	319.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19450/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442416552973

Collection Ref. Code	: 1843-52-566-6	Premise Address	: #125 GAWAD KALINGA VILLAGE,,BUDLA-AN,CEBU CITY		
Account ID	: 4424020000-4				
Customer Name	: BARAN,VICTORINO T	TOTAL AMOUNT DUE	: 760.94	Overdue Bill	: 1
Meter Number	: 521362 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44240200004 BC13/222.1/19450/0/10/12-19-2016/98 7,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441681313214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750904

44130200007

Date : 12-19-2016

BC13/222.1/19500/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413020000-7

Collection Ref. Code : 1843-52-893-2

Customer Information----------

Name : DELA CRUZ,VENANCIO M

Premise Address : #126 GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409750GS6	Pole No	:	0616441
Serial No	:	2004201162	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6925
Period From	:	11-18-2016	Prev Rdg	:	6879
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	346	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 170.57
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.36
CURRENT BILL - DECEMBER 2016		316.03
TOTAL AMOUNT DUE		612.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 416.00

Your monthly electricity consumption chart

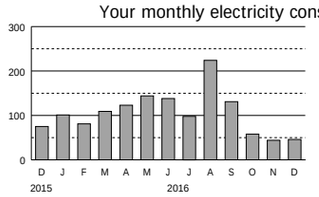

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.03		
Less : VAT	21.42		
Amount Net of VAT	294.61		
Less: BIR 2306	8.94		
BIR 2307	5.45	VATable Sales	294.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.22	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	301.64	TOTAL SALES	316.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441681313214

Collection Ref. Code	: 1843-52-893-2	Premise Address	: #126 GAWAD KALINGA VILLAGE,BUDLA-AN,CEBU CITY		
Account ID	: 4413020000-7				
Customer Name	: DELA CRUZ,VENANCIO M	TOTAL AMOUNT DUE	: 612.47	Overdue Bill	: 1
Meter Number	: 409750GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44130200007 BC13/222.1/19500/0/10/12-19-2016/98 7,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875370754924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752000

87528655712

Date : 12-19-2016

BC13/222.1/19700/0805003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752865571-2

Collection Ref. Code : 1857-65-602-4

Customer Information----------

Name : MONTE,CYNTHIA ESTEVILLO

Premise Address : #128 GK,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014404 EFS6	Pole No	:	0805003
Serial No	:	121448527	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3171
Period From	:	11-18-2016	Prev Rdg	:	3099
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 89.02
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.10
CURRENT BILL - DECEMBER 2016		684.89
TOTAL AMOUNT DUE		1,392.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 680.00

Your monthly electricity consumption chart

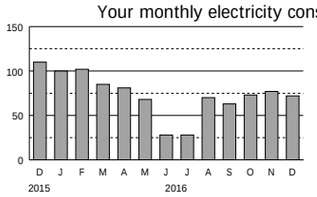

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.89		
Less : VAT	47.32		
Amount Net of VAT	637.57		
Less: BIR 2306	19.71		
BIR 2307	12.07	VATable Sales	637.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.79	VAT Zero Rated Sales	0.00
Add : VAT	47.32	VAT Amount	47.32
TOTAL AMOUNT DUE	653.11	TOTAL SALES	684.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875370754924

Collection Ref. Code	: 1857-65-602-4	Premise Address	: #128 GK,BUDLA-AN, CEBU CITY		
Account ID	: 8752865571-2				
Customer Name	: MONTE,CYNTHIA ESTEVILLO	TOTAL AMOUNT DUE	: 1,392.24	Overdue Bill	: 1
Meter Number	: 014404 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87528655712 BC13/222.1/19700/0/10/12-19-2016/98 7,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934599670948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747655

93458100000

Date : 12-19-2016

BC13/222.1/19850/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345810000-0

Collection Ref. Code : 1843-56-953-1

Customer Information----------

Name : SURVILLA,LALAINE A

Premise Address : SP- 8 #129 GAWAD KALINGA AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390909GS6	Pole No	:	0616441
Serial No	:	2003156527	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5319
Period From	:	11-18-2016	Prev Rdg	:	5226
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	220	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 24.53
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.86
CURRENT BILL - DECEMBER 2016		981.30
TOTAL AMOUNT DUE		1,972.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 114.00

Your monthly electricity consumption chart

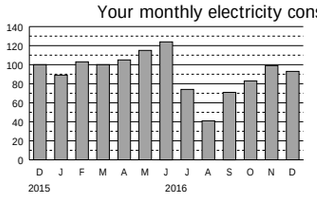

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.30		
Less : VAT	68.09		
Amount Net of VAT	913.21		
Less: BIR 2306	28.38		
BIR 2307	17.38	VATable Sales	913.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.45	VAT Zero Rated Sales	0.00
Add : VAT	68.09	VAT Amount	68.09
TOTAL AMOUNT DUE	935.54	TOTAL SALES	981.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19850/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934599670948

Collection Ref. Code	: 1843-56-953-1	Premise Address	: SP- 8 #129 GAWAD KALINGA AMAZING VILLAGE,BUDLA-AN,CEBU CITY
Account ID	: 9345810000-0		
Customer Name	: SURVILLA,LALAINE A	TOTAL AMOUNT DUE	: 1,972.41 Overdue Bill : 1
Meter Number	: 390909GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93458100000 BC13/222.1/19850/0/10/12-19-2016/98 7,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614087681762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755804

61458100007

Date : 12-19-2016

BC13/222.1/20100/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145810000-7

Collection Ref. Code : 1843-52-785-5

Customer Information----------

Name : PALO,ROSELIE O

Premise Address : #133 GK AMAZING VILLAGE,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314144GS6	Pole No	:	0616441
Serial No	:	49424720	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11046
Period From	:	11-18-2016	Prev Rdg	:	11015
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		368.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.6055/kWh	18.77
System Loss Charge	0.7679/kWh	23.80
Sub-Total		210.81
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.10
Surcharge	0.02 of 369.00	7.38
Sub-Total		10.48
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		10.25
Transmission		0.42
System Loss		1.35
Distribution		11.25
Others		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		41.94
CURRENT BILL - DECEMBER 2016		356.94
TOTAL AMOUNT DUE		725.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 285.00

Your monthly electricity consumption chart

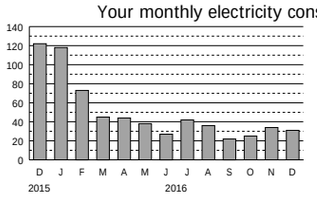

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.94		
Less : VAT	24.81		
Amount Net of VAT	332.13		
Less: BIR 2306	10.35		
BIR 2307	6.35	VATable Sales	332.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	315.43	VAT Zero Rated Sales	0.00
Add : VAT	24.81	VAT Amount	24.81
TOTAL AMOUNT DUE	340.24	TOTAL SALES	356.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/20100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614087681762

Collection Ref. Code	: 1843-52-785-5	Premise Address	: #133 GK AMAZING VILLAGE,BUDLAAN,CEBU CITY
Account ID	: 6145810000-7		
Customer Name	: PALO,ROSELIE O	TOTAL AMOUNT DUE	: 725.92 Overdue Bill : 1
Meter Number	: 314144GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61458100007 BC13/222.1/20100/0/10/12-19-2016/98 7,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756766562499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760790

75658100005

Date : 12-19-2016

BC13/222.1/20700/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565810000-5

Collection Ref. Code : 1843-75-941-1

Customer Information----------

Name : ALEGADO,LUCRECIA K

Premise Address : SP 140 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042848	Pole No	:	0616441
Serial No	:	121746120	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	532
Period From	:	11-18-2016	Prev Rdg	:	508
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 251.50	5.03
Sub-Total		- 146.16
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.09
CURRENT BILL - DECEMBER 2016		105.53
TOTAL AMOUNT DUE		357.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 394.00

Your monthly electricity consumption chart

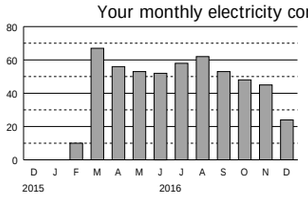

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.53		
Less : VAT	7.01		
Amount Net of VAT	98.52		
Less: BIR 2306	2.92		
BIR 2307	1.74	VATable Sales	98.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.86	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	100.87	TOTAL SALES	105.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/20700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756766562499

Collection Ref. Code	: 1843-75-941-1	Premise Address	: SP 140 GK AMAZING VILLAGE,BUDLA-AN,CEBU CITY		
Account ID	: 7565810000-5				
Customer Name	: ALEGADO,LUCRECIA K	TOTAL AMOUNT DUE	: 357.06	Overdue Bill	: 1
Meter Number	: MTR1042848				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75658100005 BC13/222.1/20700/0/10/12-19-2016/98 7,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036757687112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748417

03658100007

Date : 12-19-2016

BC13/222.1/20900/0834396/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365810000-7

Collection Ref. Code : 1843-61-638-6

Customer Information----------

Name : ENCONTRO,WILFREDO A

Premise Address : 142/ GK VILLAGE,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042846	Pole No	:	0834396
Serial No	:	121746127	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	656
Period From	:	11-18-2016	Prev Rdg	:	623
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	416	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 153.49
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.09
CURRENT BILL - DECEMBER 2016		194.55
TOTAL AMOUNT DUE		468.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 315.00

Your monthly electricity consumption chart

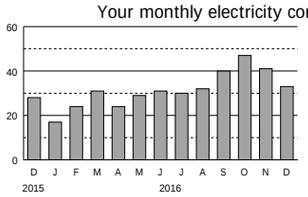

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.55		
Less : VAT	13.13		
Amount Net of VAT	181.42		
Less: BIR 2306	5.48		
BIR 2307	3.31	VATable Sales	181.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.63	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	185.76	TOTAL SALES	194.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/20900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036757687112

Collection Ref. Code	: 1843-61-638-6	Premise Address	: 142/ GK VILLAGE,BUDLAAN,CEBU CITY		
Account ID	: 0365810000-7				
Customer Name	: ENCONTRO,WILFREDO A	TOTAL AMOUNT DUE	: 468.95	Overdue Bill	: 1
Meter Number	: MTR1042846				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03658100007 BC13/222.1/20900/0/10/12-19-2016/98 7,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136295097729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748530

13658100006

Date : 12-19-2016

BC13/222.1/21050/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365810000-6

Collection Ref. Code : 1843-62-635-7

Customer Information----------

Name : OPOLENTISIMA,MA. JUNETIS N

Premise Address : 143 GK AMAZING VILLAGE TALAMBAN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078785	Pole No	:	0616441
Serial No	:	40010254	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	235
Period From	:	11-18-2016	Prev Rdg	:	206
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	233	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		154.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.6055/kWh	17.56
System Loss Charge	0.7679/kWh	22.27
Sub-Total		197.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.90
Surcharge	0.02 of 574.00	11.48
Sub-Total		14.38
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		9.58
Transmission		0.38
System Loss		1.24
Distribution		10.56
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		39.82
CURRENT BILL - DECEMBER 2016		339.39
TOTAL AMOUNT DUE		493.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 420.00

Your monthly electricity consumption chart

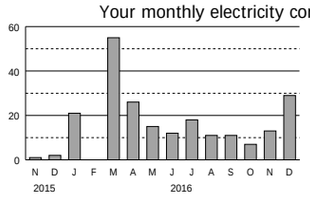

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.39		
Less : VAT	23.76		
Amount Net of VAT	315.63		
Less: BIR 2306	9.90		
BIR 2307	6.04	VATable Sales	315.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.69	VAT Zero Rated Sales	0.00
Add : VAT	23.76	VAT Amount	23.76
TOTAL AMOUNT DUE	323.45	TOTAL SALES	339.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/21050/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136295097729

Collection Ref. Code	: 1843-62-635-7	Premise Address	: 143 GK AMAZING VILLAGE TALAMBAN,BUDLAAN,CEBU CITY		
Account ID	: 1365810000-6				
Customer Name	: OPOLENTISIMA,MA. JUNETIS N	TOTAL AMOUNT DUE	: 493.46	Overdue Bill	: 1
Meter Number	: MTR1078785				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13658100006 BC13/222.1/21050/0/10/12-19-2016/98 7,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372182600585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750016

37243400001

Date : 12-19-2016

BC13/222.1/21700/0841420/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724340000-1

Collection Ref. Code : 1847-84-161-9

Customer Information----------

Name : SALAZAR,JELBERT ALCORIN

Premise Address : #151,GK AMAZING VILLAGE,BUDLAAN

TIN :

Metering Information----------

Meter No	:	489169GS6	Pole No	:	0841420
Serial No	:	58802590	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7174
Period From	:	11-18-2016	Prev Rdg	:	7057
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	634.96
Transmission Charge	0.4065/kWh	47.56
System Loss Charge	0.7887/kWh	92.28
Sub-Total		774.80
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		42.90
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		38.68
Transmission		1.05
System Loss		5.35
Distribution		40.77
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.46
CURRENT BILL - DECEMBER 2016		1,313.93
TOTAL AMOUNT DUE		2,874.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,255.00

Your monthly electricity consumption chart

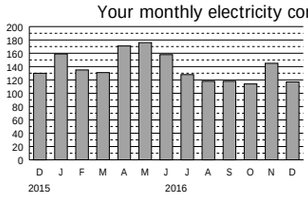

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.93		
Less : VAT	92.04		
Amount Net of VAT	1,221.89		
Less: BIR 2306	38.36		
BIR 2307	23.32	VATable Sales	1,221.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.21	VAT Zero Rated Sales	0.00
Add : VAT	92.04	VAT Amount	92.04
TOTAL AMOUNT DUE	1,252.25	TOTAL SALES	1,313.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/21700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372182600585

Collection Ref. Code	: 1847-84-161-9	Premise Address	: #151,GK AMAZING VILLAGE,BUDLAAN		
Account ID	: 3724340000-1				
Customer Name	: SALAZAR,JELBERT ALCORIN	TOTAL AMOUNT DUE	: 2,874.02	Overdue Bill	: 1
Meter Number	: 489169GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37243400001 BC13/222.1/21700/0/10/12-19-2016/98 7,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401188444737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747683

40113900159

Date : 12-19-2016

BC13/222.1/22000/0845542/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4011390015-9

Collection Ref. Code : 1855-19-326-4

Customer Information----------

Name : APUNDAR,EMYSERA MIJARES

Premise Address : 156 GK AMAZING VILLAGE,BUDLA-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015595	Pole No	:	0845542
Serial No	:	51859946	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1365
Period From	:	11-18-2016	Prev Rdg	:	1308
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	320	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		- 135.64
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.44
CURRENT BILL - DECEMBER 2016		473.36
TOTAL AMOUNT DUE		1,875.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 787.00

Your monthly electricity consumption chart

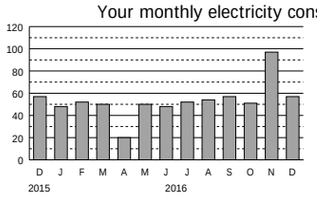

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.36		
Less : VAT	33.21		
Amount Net of VAT	440.15		
Less: BIR 2306	13.84		
BIR 2307	8.26	VATable Sales	440.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.05	VAT Zero Rated Sales	0.00
Add : VAT	33.21	VAT Amount	33.21
TOTAL AMOUNT DUE	451.26	TOTAL SALES	473.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/22000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401188444737

Collection Ref. Code : 1855-19-326-4

Account ID : 4011390015-9

Customer Name : APUNDAR,EMYSERA MIJARES

Meter Number : MTR1015595

Period : Oct 2016 to Nov 2016

Premise Address : 156 GK AMAZING VILLAGE,BUDLA-AN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,875.07

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40113900159

BC13/222.1/22000/0/10/12-19-2016/98

7,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874007748991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751028

87464500039

Date : 12-19-2016

BC13/222.1/22100/0845542/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746450003-9

Collection Ref. Code : 1855-27-926-6

Customer Information----------

Name : LOQUEZ,EDWARD SERVANO

Premise Address : 157 GAWAD KALINGA II,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569372 GS6	Pole No	:	0845542
Serial No	:	58517121	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	701
Period From	:	11-18-2016	Prev Rdg	:	669
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	118	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 148.15
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.26
CURRENT BILL - DECEMBER 2016		189.58
TOTAL AMOUNT DUE		308.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 185.00

Your monthly electricity consumption chart

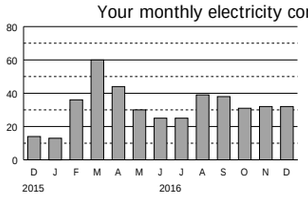

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.58		
Less : VAT	12.82		
Amount Net of VAT	176.76		
Less: BIR 2306	5.35		
BIR 2307	3.23	VATable Sales	176.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.18	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	181.00	TOTAL SALES	189.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/22100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874007748991

Collection Ref. Code	: 1855-27-926-6	Premise Address	: 157 GAWAD KALINGA II,BUDLAAN,CEBU CITY		
Account ID	: 8746450003-9				
Customer Name	: LOQUEZ,EDWARD SERVANO	TOTAL AMOUNT DUE	: 308.94	Overdue Bill	: 1
Meter Number	: 569372 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87464500039 BC13/222.1/22100/0/10/12-19-2016/98 7,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730657202285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765893

73098100008

Date : 12-19-2016

BC13/222.1/22600/0785261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7309810000-8

Collection Ref. Code : 1845-20-392-5

Customer Information----------

Name : BORDEN,FELICIANA A

Premise Address : 389 GK,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464306GS6	Pole No	:	0785261
Serial No	:	53794229	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3422
Period From	:	11-18-2016	Prev Rdg	:	3391
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	446	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 140.49
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.77
CURRENT BILL - DECEMBER 2016		187.28
TOTAL AMOUNT DUE		637.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 239.00

Your monthly electricity consumption chart

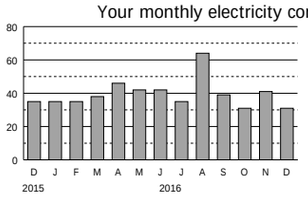

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.28		
Less : VAT	12.81		
Amount Net of VAT	174.47		
Less: BIR 2306	5.36		
BIR 2307	3.19	VATable Sales	174.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.92	VAT Zero Rated Sales	0.00
Add : VAT	12.81	VAT Amount	12.81
TOTAL AMOUNT DUE	178.73	TOTAL SALES	187.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/22600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730657202285

Collection Ref. Code	: 1845-20-392-5	Premise Address	: 389 GK,BUDLA-AN,CEBU CITY
Account ID	: 7309810000-8		
Customer Name	: BORDEN,FELICIANA A	TOTAL AMOUNT DUE	: 637.70
Meter Number	: 464306GS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73098100008

BC13/222.1/22600/0/10/12-19-2016/98

7,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031205245342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765059

03109433171

Date : 12-19-2016

BC13/222.1/22700/0785261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310943317-1

Collection Ref. Code : 1853-92-407-5

Customer Information----------

Name : FUNTANAR,IRENEO CODESAR

Premise Address : GAWAD KALINGA,BUDLAAN

TIN :

Metering Information----------

Meter No	:	563853 GS6	Pole No	:	0785261
Serial No	:	58037599	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3039
Period From	:	11-18-2016	Prev Rdg	:	2860
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	130	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,668.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	971.43
Transmission Charge	0.4065/kWh	72.76
System Loss Charge	0.7887/kWh	141.18
Sub-Total		1,185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,669.00	53.38
Sub-Total		71.28
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		59.17
Transmission		1.60
System Loss		8.15
Distribution		62.06
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		239.71
CURRENT BILL - DECEMBER 2016		2,013.53
TOTAL AMOUNT DUE		4,682.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,100.00

Your monthly electricity consumption chart

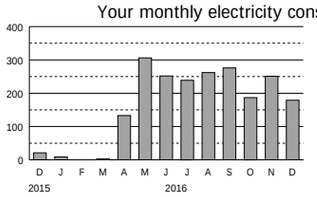

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.53		
Less : VAT	141.13		
Amount Net of VAT	1,872.40		
Less: BIR 2306	58.81		
BIR 2307	35.74	VATable Sales	1,872.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.85	VAT Zero Rated Sales	0.00
Add : VAT	141.13	VAT Amount	141.13
TOTAL AMOUNT DUE	1,918.98	TOTAL SALES	2,013.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/22700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031205245342

Collection Ref. Code	: 1853-92-407-5	Premise Address	: GAWAD KALINGA,BUDLAAN		
Account ID	: 0310943317-1				
Customer Name	: FUNTANAR,IRENEO CODESAR	TOTAL AMOUNT DUE	: 4,682.38	Overdue Bill	: 1
Meter Number	: 563853 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03109433171 BC13/222.1/22700/0/10/12-19-2016/98 7,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314169208366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754357

31402019678

Date : 12-19-2016

BC13/222.1/22800/0785261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140201967-8

Collection Ref. Code : 1853-18-158-7

Customer Information----------

Name : CARULASAN,LUZMINDA BUGO

Premise Address : GAWAD KALINGA,BUDLAAN

TIN :

Metering Information----------

Meter No	:	539445 GS6	Pole No	:	0785261
Serial No	:	97663362	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1805
Period From	:	11-18-2016	Prev Rdg	:	1767
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	345	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 170.87
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.30
CURRENT BILL - DECEMBER 2016		229.81
TOTAL AMOUNT DUE		820.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 295.50

Your monthly electricity consumption chart

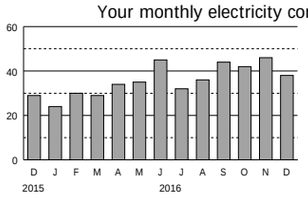

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.81		
Less : VAT	15.74		
Amount Net of VAT	214.07		
Less: BIR 2306	6.55		
BIR 2307	3.92	VATable Sales	214.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.60	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	219.34	TOTAL SALES	229.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/22800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314169208366

Collection Ref. Code	: 1853-18-158-7	Premise Address	: GAWAD KALINGA,BUDLAAN		
Account ID	: 3140201967-8				
Customer Name	: CARULASAN,LUZMINDA BUGO	TOTAL AMOUNT DUE	: 820.70	Overdue Bill	: 2
Meter Number	: 539445 GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31402019678 BC13/222.1/22800/0/10/12-19-2016/98 7,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367927935937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747026

36700200003

Date : 12-19-2016

BC13/222.1/23250/0589066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670020000-3

Collection Ref. Code : 1841-88-848-6

Customer Information----------

Name : ARCHIVAL,ELENA BORRES

Premise Address : LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548060 GS6	Pole No	:	0589066
Serial No	:	59541468	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1395
Period From	:	11-18-2016	Prev Rdg	:	1343
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	345	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 140.99
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.73
CURRENT BILL - DECEMBER 2016		412.87
TOTAL AMOUNT DUE		835.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 190.00

Your monthly electricity consumption chart

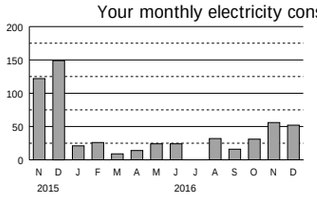

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.87		
Less : VAT	28.27		
Amount Net of VAT	384.60		
Less: BIR 2306	11.79		
BIR 2307	7.20	VATable Sales	384.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.61	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	393.88	TOTAL SALES	412.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/23250/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367927935937

Collection Ref. Code : 1841-88-848-6

Account ID : 3670020000-3

Customer Name : ARCHIVAL,ELENA BORRES

Meter Number : 548060 GS6

Period : Nov 2016

Premise Address : LOWER TAC-AN,BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 835.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36700200003

BC13/222.1/23250/0/10/12-19-2016/98

7,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433296043687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746778

43368100004

Date : 12-19-2016

BC13/222.1/23300/0589066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336810000-4

Collection Ref. Code : 1823-27-428-5

Customer Information----------

Name : ARCHIVAL,LUCENA S

Premise Address : SITIO TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179567DS6	Pole No	:	0589066
Serial No	:	13794838	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13878
Period From	:	11-18-2016	Prev Rdg	:	13772
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	200	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.60
CURRENT BILL - DECEMBER 2016		1,189.27
TOTAL AMOUNT DUE		2,530.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,274.00

Your monthly electricity consumption chart

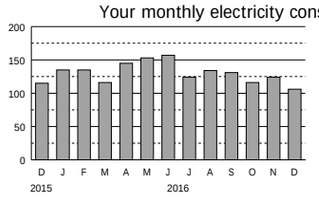

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.27		
Less : VAT	83.24		
Amount Net of VAT	1,106.03		
Less: BIR 2306	34.69		
BIR 2307	21.11	VATable Sales	1,106.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.23	VAT Zero Rated Sales	0.00
Add : VAT	83.24	VAT Amount	83.24
TOTAL AMOUNT DUE	1,133.47	TOTAL SALES	1,189.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/23300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433296043687

Collection Ref. Code	: 1823-27-428-5	Premise Address	: SITIO TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 4336810000-4				
Customer Name	: ARCHIVAL,LUCENA S	TOTAL AMOUNT DUE	: 2,530.85	Overdue Bill	: 1
Meter Number	: 179567DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43368100004 BC13/222.1/23300/0/10/12-19-2016/98 7,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413247793133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754266

41376493288

Date : 12-19-2016

BC13/222.1/23500/0613171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137649328-8

Collection Ref. Code : 1851-67-959-6

Customer Information----------

Name : LASIT,ALAN RIVERO

Premise Address : TAC-AN,BUDLAAN

TIN :

Metering Information----------

Meter No	:	528548 GS6	Pole No	:	0613171
Serial No	:	26617942	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9766
Period From	:	11-18-2016	Prev Rdg	:	9306
No of Days	:	30	Diff Rdg	:	460
Avg kWh/day	:	15.33	Registered	:	460
Conn Load	:	346	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,080.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,496.42
Transmission Charge	0.4065/kWh	186.99
System Loss Charge	0.7887/kWh	362.80
Sub-Total		3,046.21
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	45.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 1,080.00	21.60
Sub-Total		67.61
Government Charges		
Franchise Tax - Local		33.26
Value Added Tax		
Generation		152.06
Transmission		4.11
System Loss		20.95
Distribution		158.54
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		600.17
CURRENT BILL - DECEMBER 2016		5,035.19
TOTAL AMOUNT DUE		6,115.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 8,569.00

Your monthly electricity consumption chart

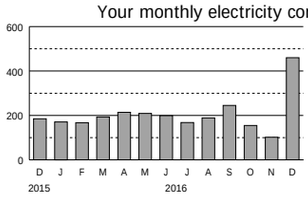

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,035.19		
Less : VAT	347.76		
Amount Net of VAT	4,687.43		
Less: BIR 2306	144.91		
BIR 2307	89.37	VATable Sales	4,687.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,453.15	VAT Zero Rated Sales	0.00
Add : VAT	347.76	VAT Amount	347.76
TOTAL AMOUNT DUE	4,800.91	TOTAL SALES	5,035.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/23500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413247793133

Collection Ref. Code	: 1851-67-959-6	Premise Address	: TAC-AN,BUDLAAN		
Account ID	: 4137649328-8				
Customer Name	: LASIT,ALAN RIVERO	TOTAL AMOUNT DUE	: 6,115.37	Overdue Bill	: 1
Meter Number	: 528548 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41376493288 BC13/222.1/23500/0/10/12-19-2016/98 7,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383285127552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756378

38392342804

Date : 12-19-2016

BC13/222.1/24400/0589143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839234280-4

Collection Ref. Code : 1857-24-182-7

Customer Information----------

Name : PRIETO,JOCELYN CABUNGCAL

Premise Address : TAC-AN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	003071 EFS6	Pole No	:	0589143
Serial No	:	94720769	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6178
Period From	:	11-18-2016	Prev Rdg	:	6051
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	118	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	689.23
Transmission Charge	0.4065/kWh	51.63
System Loss Charge	0.7887/kWh	100.16
Sub-Total		841.02
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		43.26
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		41.98
Transmission		1.13
System Loss		5.78
Distribution		44.21
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.32
CURRENT BILL - DECEMBER 2016		1,421.99
TOTAL AMOUNT DUE		2,949.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,586.00

Your monthly electricity consumption chart

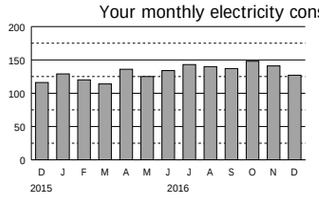

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.99		
Less : VAT	99.42		
Amount Net of VAT	1,322.57		
Less: BIR 2306	41.43		
BIR 2307	25.24	VATable Sales	1,322.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.90	VAT Zero Rated Sales	0.00
Add : VAT	99.42	VAT Amount	99.42
TOTAL AMOUNT DUE	1,355.32	TOTAL SALES	1,421.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/24400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383285127552

Collection Ref. Code	: 1857-24-182-7	Premise Address	: TAC-AN,TALAMBAN		
Account ID	: 3839234280-4				
Customer Name	: PRIETO,JOCELYN CABUNGCAL	TOTAL AMOUNT DUE	: 2,949.71	Overdue Bill	: 1
Meter Number	: 003071 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38392342804

BC13/222.1/24400/0/10/12-19-2016/98

7,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715599111723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757344

71568100003

Date : 12-19-2016

BC13/222.1/24550/0616462/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156810000-3

Collection Ref. Code : 1823-53-416-3

Customer Information----------

Name : CAHAYAGAN,WELLY A

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	198237WS6	Pole No	:	0616462
Serial No	:	48678946	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10179
Period From	:	11-18-2016	Prev Rdg	:	10134
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 164.70
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.66
CURRENT BILL - DECEMBER 2016		311.72
TOTAL AMOUNT DUE		711.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 437.00

Your monthly electricity consumption chart

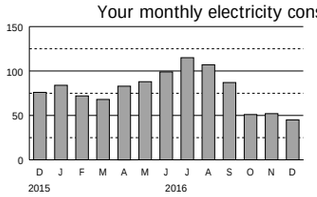

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.72		
Less : VAT	21.23		
Amount Net of VAT	290.49		
Less: BIR 2306	8.85		
BIR 2307	5.38	VATable Sales	290.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.26	VAT Zero Rated Sales	0.00
Add : VAT	21.23	VAT Amount	21.23
TOTAL AMOUNT DUE	297.49	TOTAL SALES	311.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/24550/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715599111723

Collection Ref. Code	: 1823-53-416-3	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 7156810000-3				
Customer Name	: CAHAYAGAN,WELLY A	TOTAL AMOUNT DUE	: 711.81	Overdue Bill	: 1
Meter Number	: 198237WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71568100003

BC13/222.1/24550/0/10/12-19-2016/98

7,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406810258261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750566

40688100003

Date : 12-19-2016

BC13/222.1/24700/0589143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068810000-3

Collection Ref. Code : 1809-75-074-1

Customer Information----------

Name : MAR,JANET TM DEL M.

Premise Address : TAC-AN,Cebu City

TIN :

Metering Information----------

Meter No	:	385769GS6	Pole No	:	0589143
Serial No	:	2003123871	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	67323
Period From	:	11-18-2016	Prev Rdg	:	67119
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	125	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,107.11
Transmission Charge	0.4065/kWh	82.93
System Loss Charge	0.7887/kWh	160.89
Sub-Total		1,350.93
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		63.11
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		67.43
Transmission		1.82
System Loss		9.29
Distribution		70.65
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		270.79
CURRENT BILL - DECEMBER 2016		2,273.54
TOTAL AMOUNT DUE		4,408.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,260.00

Your monthly electricity consumption chart

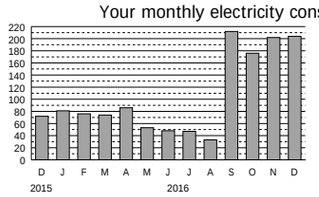

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.54		
Less : VAT	158.57		
Amount Net of VAT	2,114.97		
Less: BIR 2306	66.08		
BIR 2307	40.36	VATable Sales	2,114.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.53	VAT Zero Rated Sales	0.00
Add : VAT	158.57	VAT Amount	158.57
TOTAL AMOUNT DUE	2,167.10	TOTAL SALES	2,273.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/24700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406810258261

Collection Ref. Code	: 1809-75-074-1	Premise Address	: TAC-AN,Cebu City		
Account ID	: 4068810000-3				
Customer Name	: MAR,JANET TM DEL M.	TOTAL AMOUNT DUE	: 4,408.62	Overdue Bill	: 1
Meter Number	: 385769GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40688100003 BC13/222.1/24700/0/10/12-19-2016/98 7,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424520856804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761729

42498612532

Date : 12-19-2016

BC13/222.1/25300/1064733/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249861253-2

Collection Ref. Code : 1851-54-650-2

Customer Information----------

Name : VILLARASO,IRISH MAE SILAGAN

Premise Address : SITIO MABOLO 2,BUDLAAN,MABOLO

TIN :

Metering Information----------

Meter No	:	526451 GS6	Pole No	:	1064733
Serial No	:	73686934	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9249
Period From	:	11-18-2016	Prev Rdg	:	9130
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	404	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	645.81
Transmission Charge	0.4065/kWh	48.37
System Loss Charge	0.7887/kWh	93.86
Sub-Total		788.04
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		35.52
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		39.34
Transmission		1.06
System Loss		5.43
Distribution		41.46
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.06
CURRENT BILL - DECEMBER 2016		1,327.11
TOTAL AMOUNT DUE		2,508.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,197.00

Your monthly electricity consumption chart

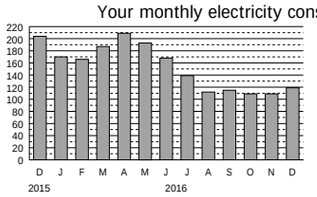

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.11		
Less : VAT	92.60		
Amount Net of VAT	1,234.51		
Less: BIR 2306	38.60		
BIR 2307	23.56	VATable Sales	1,234.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.35	VAT Zero Rated Sales	0.00
Add : VAT	92.60	VAT Amount	92.60
TOTAL AMOUNT DUE	1,264.95	TOTAL SALES	1,327.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424520856804

Collection Ref. Code	: 1851-54-650-2	Premise Address	: SITIO MABOLO 2,BUDLAAN,MABOLO		
Account ID	: 4249861253-2				
Customer Name	: VILLARASO,IRISH MAE SILAGAN	TOTAL AMOUNT DUE	: 2,508.20	Overdue Bill	: 1
Meter Number	: 526451 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42498612532 BC13/222.1/25300/0/10/12-19-2016/98 7,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603086025019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749193

60349100002

Date : 12-19-2016

BC13/222.1/25500/0176611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034910000-2

Collection Ref. Code : 1815-38-287-2

Customer Information----------

Name : TINGAL,VENERANDO TM

Premise Address : SITIO TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259237GS6	Pole No	:	0176611
Serial No	:	43180782	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21044
Period From	:	11-18-2016	Prev Rdg	:	20969
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		- 81.62
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.12
CURRENT BILL - DECEMBER 2016		725.78
TOTAL AMOUNT DUE		1,343.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 673.00

Your monthly electricity consumption chart

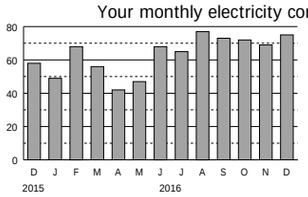

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.78		
Less : VAT	50.62		
Amount Net of VAT	675.16		
Less: BIR 2306	21.09		
BIR 2307	12.79	VATable Sales	675.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.28	VAT Zero Rated Sales	0.00
Add : VAT	50.62	VAT Amount	50.62
TOTAL AMOUNT DUE	691.90	TOTAL SALES	725.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603086025019

Collection Ref. Code	: 1815-38-287-2	Premise Address	: SITIO TAC-AN,BUDLAAN,CEBU CITY		
Account ID	: 6034910000-2				
Customer Name	: TINGAL,VENERANDO TM	TOTAL AMOUNT DUE	: 1,343.82	Overdue Bill	: 1
Meter Number	: 259237GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60349100002 BC13/222.1/25500/0/10/12-19-2016/98 7,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271938601510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749795

27179219921

Date : 12-19-2016

BC13/222.1/25600/0176611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717921992-1

Collection Ref. Code : 1855-31-503-3

Customer Information----------

Name : SUMINGGIT,JOHN RAY DEBUSORA

Premise Address : TAC-AN RD.,BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1019281	Pole No	:	0176611
Serial No	:	121747478	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2266
Period From	:	11-18-2016	Prev Rdg	:	2200
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	295	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 112.78
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.33
CURRENT BILL - DECEMBER 2016		594.46
TOTAL AMOUNT DUE		1,264.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 700.00

Your monthly electricity consumption chart

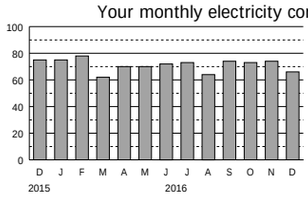

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.46		
Less : VAT	41.00		
Amount Net of VAT	553.46		
Less: BIR 2306	17.09		
BIR 2307	10.44	VATable Sales	553.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.93	VAT Zero Rated Sales	0.00
Add : VAT	41.00	VAT Amount	41.00
TOTAL AMOUNT DUE	566.93	TOTAL SALES	594.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271938601510

Collection Ref. Code	: 1855-31-503-3	Premise Address	: TAC-AN RD.,BUDLAAN		
Account ID	: 2717921992-1				
Customer Name	: SUMINGGIT,JOHN RAY DEBUSORA	TOTAL AMOUNT DUE	: 1,264.58	Overdue Bill	: 1
Meter Number	: MTR1019281				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27179219921

BC13/222.1/25600/0/10/12-19-2016/98

7,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807871441734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750609

80720200007

Date : 12-19-2016

BC13/222.1/25700/0176611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072020000-7

Collection Ref. Code : 1821-44-887-1

Customer Information----------

Name : GERODIAS,VIRGINIA TM A.

Premise Address : TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313324GS6	Pole No	:	0176611
Serial No	:	45575073	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11193
Period From	:	11-18-2016	Prev Rdg	:	11146
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 172.34
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.60
CURRENT BILL - DECEMBER 2016		324.99
TOTAL AMOUNT DUE		722.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 676.00

Your monthly electricity consumption chart

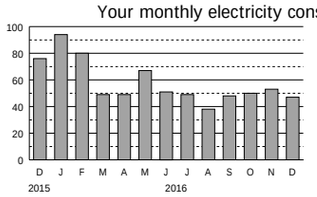

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.99		
Less : VAT	22.11		
Amount Net of VAT	302.88		
Less: BIR 2306	9.21		
BIR 2307	5.61	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.06	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	310.17	TOTAL SALES	324.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807871441734

Collection Ref. Code	: 1821-44-887-1	Premise Address	: TAC-AN,BUDLAAN,CEBU CITY		
Account ID	: 8072020000-7				
Customer Name	: GERODIAS,VIRGINIA TM A.	TOTAL AMOUNT DUE	: 722.69	Overdue Bill	: 1
Meter Number	: 313324GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80720200007 BC13/222.1/25700/0/10/12-19-2016/98 7,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607980035062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751380

60720200009

Date : 12-19-2016

BC13/222.1/25800/0176611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072020000-9

Collection Ref. Code : 1821-44-863-4

Customer Information----------

Name : BORRES,JOSEPHINE TM C.

Premise Address : TAC-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313525GS6	Pole No	:	0176611
Serial No	:	48914328	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5921
Period From	:	11-18-2016	Prev Rdg	:	5844
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		- 74.06
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.77
CURRENT BILL - DECEMBER 2016		755.95
TOTAL AMOUNT DUE		1,612.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 955.00

Your monthly electricity consumption chart

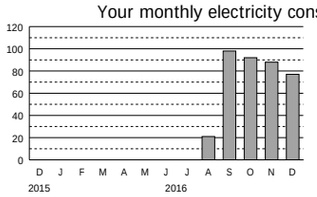

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.95		
Less : VAT	53.13		
Amount Net of VAT	702.82		
Less: BIR 2306	22.14		
BIR 2307	13.32	VATable Sales	702.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.36	VAT Zero Rated Sales	0.00
Add : VAT	53.13	VAT Amount	53.13
TOTAL AMOUNT DUE	720.49	TOTAL SALES	755.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607980035062

Collection Ref. Code	: 1821-44-863-4	Premise Address	: TAC-AN,TALAMBAN,CEBU CITY
Account ID	: 6072020000-9		
Customer Name	: BORRES,JOSEPHINE TM C.	TOTAL AMOUNT DUE	: 1,612.43
Meter Number	: 313525GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60720200009

BC13/222.1/25800/0/10/12-19-2016/98

7,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357590984489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760306

35778100004

Date : 12-19-2016

BC13/222.1/25900/0176604/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577810000-4

Collection Ref. Code : 1823-91-611-2

Customer Information----------

Name : CODILLA,ALMA R

Premise Address : LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003563 EFS6	Pole No	:	0176604
Serial No	:	94722284	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2044
Period From	:	11-18-2016	Prev Rdg	:	1990
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		- 133.36
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.54
CURRENT BILL - DECEMBER 2016		443.29
TOTAL AMOUNT DUE		981.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 100.00

Your monthly electricity consumption chart

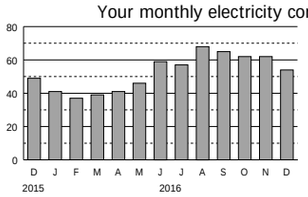

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.29		
Less : VAT	30.92		
Amount Net of VAT	412.37		
Less: BIR 2306	12.89		
BIR 2307	7.73	VATable Sales	412.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.75	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	422.67	TOTAL SALES	443.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357590984489

Collection Ref. Code	: 1823-91-611-2	Premise Address	: LOWER TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 3577810000-4		
Customer Name	: CODILLA,ALMA R	TOTAL AMOUNT DUE	: 981.69
Meter Number	: 003563 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35778100004 BC13/222.1/25900/0/10/12-19-2016/98 7,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067383852971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747108

06733959214

Date : 12-19-2016

BC13/222.1/26000/0176604/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673395921-4

Collection Ref. Code : 1853-72-602-8

Customer Information----------

Name : DOMECILLO,SHIELY PERTOS

Premise Address : MABOLO II TAC-AN,BUDLAAN,CEBU CITY

TIN : 225-234-063-000

Metering Information----------

Meter No	:	558649 GS6	Pole No	:	0176604
Serial No	:	25328757	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6925
Period From	:	11-18-2016	Prev Rdg	:	6802
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	472	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.70
CURRENT BILL - DECEMBER 2016		1,374.76
TOTAL AMOUNT DUE		2,739.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,368.00

Your monthly electricity consumption chart

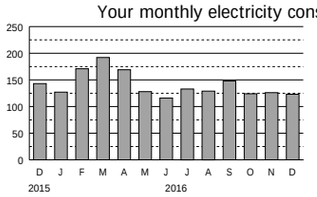

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.76		
Less : VAT	96.02		
Amount Net of VAT	1,278.74		
Less: BIR 2306	40.02		
BIR 2307	24.40	VATable Sales	1,278.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.32	VAT Zero Rated Sales	0.00
Add : VAT	96.02	VAT Amount	96.02
TOTAL AMOUNT DUE	1,310.34	TOTAL SALES	1,374.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067383852971

Collection Ref. Code	: 1853-72-602-8	Premise Address	: MABOLO II TAC-AN,BUDLAAN,CEBU CITY
Account ID	: 0673395921-4		
Customer Name	: DOMECILLO,SHIELY PERTOS	TOTAL AMOUNT DUE	: 2,739.25
Meter Number	: 558649 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06733959214

BC13/222.1/26000/0/10/12-19-2016/98

7,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002123305018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748532

00250706785

Date : 12-19-2016

BC13/222.1/26200/0187554/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025070678-5

Collection Ref. Code : 1849-34-416-7

Customer Information----------

Name : CORDOVA,ARNEL BAGUIO

Premise Address : SITIO MABOLO II,TAC-AN,BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1036502	Pole No	:	0187554
Serial No	:	125291664	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1652
Period From	:	11-18-2016	Prev Rdg	:	1631
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	111	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	113.97
Transmission Charge	0.4065/kWh	8.54
System Loss Charge	0.7887/kWh	16.56
Sub-Total		139.07
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.16	- 132.70
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 131.01
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.94
Transmission		0.19
System Loss		0.95
Distribution		7.81
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.38
CURRENT BILL - DECEMBER 2016		89.53
TOTAL AMOUNT DUE		174.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 154.00

Your monthly electricity consumption chart

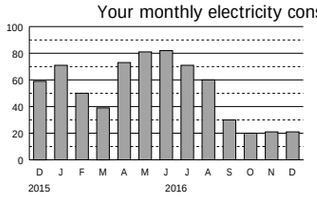

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.53		
Less : VAT	5.83		
Amount Net of VAT	83.70		
Less: BIR 2306	2.42		
BIR 2307	1.47	VATable Sales	83.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.81	VAT Zero Rated Sales	0.00
Add : VAT	5.83	VAT Amount	5.83
TOTAL AMOUNT DUE	85.64	TOTAL SALES	89.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002123305018

Collection Ref. Code	: 1849-34-416-7	Premise Address	: SITIO MABOLO II,TAC-AN,BUDLAAN		
Account ID	: 0025070678-5				
Customer Name	: CORDOVA,ARNEL BAGUIO	TOTAL AMOUNT DUE	: 174.06	Overdue Bill	: 1
Meter Number	: MTR1036502				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00250706785 BC13/222.1/26200/0/10/12-19-2016/98 7,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744141821780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752525

74425209082

Date : 12-19-2016

BC13/222.1/26400/0187512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442520908-2

Collection Ref. Code : 1859-72-677-1

Customer Information----------

Name : MIER,ROGELIA BANQUIL

Premise Address : MABOLO 2,TAC AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036621	Pole No	:	0187512
Serial No	:	125289838	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1725
Period From	:	11-18-2016	Prev Rdg	:	1668
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 152.44
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.29
CURRENT BILL - DECEMBER 2016		454.41
TOTAL AMOUNT DUE		1,015.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,251.00

Your monthly electricity consumption chart

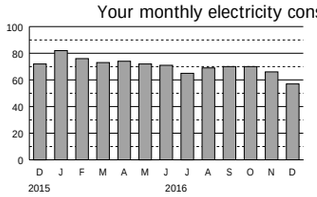

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.41		
Less : VAT	31.18		
Amount Net of VAT	423.23		
Less: BIR 2306	13.00		
BIR 2307	7.92	VATable Sales	423.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.31	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	433.49	TOTAL SALES	454.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744141821780

Collection Ref. Code	: 1859-72-677-1	Premise Address	: MABOLO 2,TAC AN BUDLAAN, CEBU CITY		
Account ID	: 7442520908-2				
Customer Name	: MIER,ROGELIA BANQUIL	TOTAL AMOUNT DUE	: 1,015.83	Overdue Bill	: 1
Meter Number	: MTR1036621				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74425209082

BC13/222.1/26400/0/10/12-19-2016/98

7,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727444155232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764452

72744122432

Date : 12-19-2016

BC13/222.1/26700/0187596/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274412243-2

Collection Ref. Code : 1851-51-638-7

Customer Information----------

Name : DOSDOS,EDUARDO MANINGO

Premise Address : HOPE HOA MABOLO 2,BUDLA-AN

TIN :

Metering Information----------

Meter No	:	524271 RGS6	Pole No	:	0187596
Serial No	:	99367598	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7295
Period From	:	11-18-2016	Prev Rdg	:	7124
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	472	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,065.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	928.02
Transmission Charge	0.4065/kWh	69.51
System Loss Charge	0.7887/kWh	134.87
Sub-Total		1,132.40
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,066.00	61.32
Sub-Total		78.42
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		56.53
Transmission		1.53
System Loss		7.78
Distribution		59.31
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.36
CURRENT BILL - DECEMBER 2016		1,935.46
TOTAL AMOUNT DUE		5,001.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,769.00

Your monthly electricity consumption chart

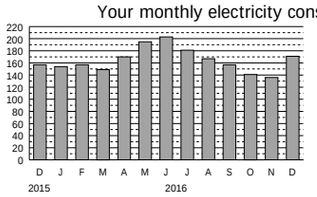

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.46		
Less : VAT	136.10		
Amount Net of VAT	1,799.36		
Less: BIR 2306	56.71		
BIR 2307	34.36	VATable Sales	1,799.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.29	VAT Zero Rated Sales	0.00
Add : VAT	136.10	VAT Amount	136.10
TOTAL AMOUNT DUE	1,844.39	TOTAL SALES	1,935.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727444155232

Collection Ref. Code	: 1851-51-638-7	Premise Address	: HOPE HOA MABOLO 2,BUDLA-AN		
Account ID	: 7274412243-2				
Customer Name	: DOSDOS,EDUARDO MANINGO	TOTAL AMOUNT DUE	: 5,001.33	Overdue Bill	: 2
Meter Number	: 524271 RGS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72744122432 BC13/222.1/26700/0/10/12-19-2016/98 7,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414399456674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755037

41409100009

Date : 12-19-2016

BC13/222.1/26700/0193012/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140910000-9

Collection Ref. Code : 1845-55-605-4

Customer Information----------

Name : CANUDAY,VICTORIA P

Premise Address : MABOLO II/NEAR ESTER SABELLANO STORE,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103715	Pole No	:	0193012
Serial No	:	40045591	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2395
Period From	:	11-18-2016	Prev Rdg	:	2315
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	336	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 98.21
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.70
CURRENT BILL - DECEMBER 2016		761.17
TOTAL AMOUNT DUE		1,578.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 873.00

Your monthly electricity consumption chart

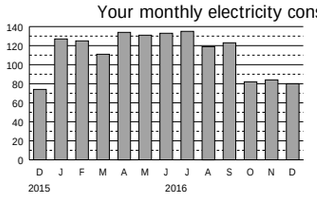

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.17		
Less : VAT	52.60		
Amount Net of VAT	708.57		
Less: BIR 2306	21.92		
BIR 2307	13.41	VATable Sales	708.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.24	VAT Zero Rated Sales	0.00
Add : VAT	52.60	VAT Amount	52.60
TOTAL AMOUNT DUE	725.84	TOTAL SALES	761.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414399456674

Collection Ref. Code	: 1845-55-605-4	Premise Address	: MABOLO II/NEAR ESTER SABELLANO STORE,BUDLA-AN,CEBU CITY
Account ID	: 4140910000-9		
Customer Name	: CANUDAY,VICTORIA P	TOTAL AMOUNT DUE	: 1,578.33
Meter Number	: MTR1103715	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41409100009 BC13/222.1/26700/0/10/12-19-2016/98 7,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217190444363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756168

21720200001

Date : 12-19-2016

BC13/222.1/26900/0187512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172020000-1

Collection Ref. Code : 1821-44-908-8

Customer Information----------

Name : CUYOS,JERRY TM M.

Premise Address : TAC-AN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4201 EVS6	Pole No	:	0187512
Serial No	:	01486254	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4137
Period From	:	11-18-2016	Prev Rdg	:	4016
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:		Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	656.67
Transmission Charge	0.4065/kWh	49.19
System Loss Charge	0.7887/kWh	95.43
Sub-Total		801.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		40.90
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		39.99
Transmission		1.08
System Loss		5.51
Distribution		42.15
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.30
CURRENT BILL - DECEMBER 2016		1,354.71
Advance Payment/Credit Adjustments		- 341.42
TOTAL AMOUNT DUE		2,452.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,262.00

Your monthly electricity consumption chart

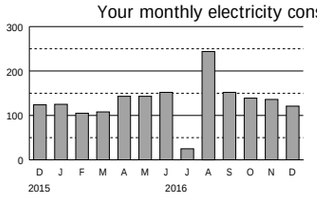

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.71		
Less : VAT	94.71		
Amount Net of VAT	1,260.00		
Less: BIR 2306	39.47		
BIR 2307	24.05	VATable Sales	1,260.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.48	VAT Zero Rated Sales	0.00
Add : VAT	94.71	VAT Amount	94.71
TOTAL AMOUNT DUE	1,291.19	TOTAL SALES	1,354.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217190444363

Collection Ref. Code	: 1821-44-908-8	Premise Address	: TAC-AN,TALAMBAN, CEBU CITY
Account ID	: 2172020000-1		
Customer Name	: CUYOS,JERRY TM M.	TOTAL AMOUNT DUE	: 2,452.54
Meter Number	: 4201 EVS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21720200001 BC13/222.1/26900/0/10/12-19-2016/98 7,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803563946424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748661

80349100000

Date : 12-19-2016

BC13/222.1/27000/0187526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034910000-0

Collection Ref. Code : 1815-38-311-9

Customer Information----------

Name : REDOBLE,RENATO TM Q.

Premise Address : SITIO TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	14237GS3	Pole No	:	0187526
Serial No	:	69603370	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15781
Period From	:	11-18-2016	Prev Rdg	:	15744
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 163.92
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.70
CURRENT BILL - DECEMBER 2016		226.67
TOTAL AMOUNT DUE		617.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 311.00

Your monthly electricity consumption chart

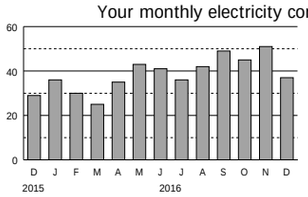

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.67		
Less : VAT	15.64		
Amount Net of VAT	211.03		
Less: BIR 2306	6.53		
BIR 2307	3.87	VATable Sales	211.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.63	VAT Zero Rated Sales	0.00
Add : VAT	15.64	VAT Amount	15.64
TOTAL AMOUNT DUE	216.27	TOTAL SALES	226.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803563946424

Collection Ref. Code	: 1815-38-311-9	Premise Address	: SITIO TAC-AN,BUDLAAN,CEBU CITY		
Account ID	: 8034910000-0				
Customer Name	: REDOBLE,RENATO TM Q.	TOTAL AMOUNT DUE	: 617.01	Overdue Bill	: 1
Meter Number	: 14237GS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80349100000 BC13/222.1/27000/0/10/12-19-2016/98 7,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443957607683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752372

44379100009

Date : 12-19-2016

BC13/222.1/27100/0616462/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437910000-9

Collection Ref. Code : 1837-44-887-6

Customer Information----------

Name : UGAT,GLORIETTA S TM

Premise Address : TAC-AN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137413	Pole No	:	0616462
Serial No	:	85007704	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	629
Period From	:	11-18-2016	Prev Rdg	:	579
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 182.11
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.69
CURRENT BILL - DECEMBER 2016		346.77
TOTAL AMOUNT DUE		825.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 432.00

Your monthly electricity consumption chart

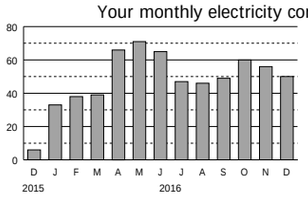

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.77		
Less : VAT	23.62		
Amount Net of VAT	323.15		
Less: BIR 2306	9.85		
BIR 2307	5.99	VATable Sales	323.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.31	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	330.93	TOTAL SALES	346.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443957607683

Collection Ref. Code	: 1837-44-887-6	Premise Address	: TAC-AN TALAMBAN,CEBU CITY		
Account ID	: 4437910000-9				
Customer Name	: UGAT,GLORIETTA S TM	TOTAL AMOUNT DUE	: 825.17	Overdue Bill	: 1
Meter Number	: MTR1137413				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44379100009 BC13/222.1/27100/0/10/12-19-2016/98 7,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602096222751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748762

60231990197

Date : 12-19-2016

BC13/222.1/27200/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023199019-7

Collection Ref. Code : 1849-88-485-4

Customer Information----------

Name : BOMPAT,JOSEPHINE ARBUYES

Premise Address : BLK 3 LOT 3 MABOLO 2,LOWER TAK-AN

TIN :

Metering Information----------

Meter No	:	MTR1048838	Pole No	:	0187533
Serial No	:	126812757	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2990
Period From	:	11-18-2016	Prev Rdg	:	2872
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	582	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.15
CURRENT BILL - DECEMBER 2016		1,319.43
TOTAL AMOUNT DUE		2,640.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,500.00

Your monthly electricity consumption chart

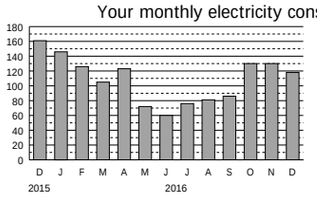

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.43		
Less : VAT	92.21		
Amount Net of VAT	1,227.22		
Less: BIR 2306	38.43		
BIR 2307	23.42	VATable Sales	1,227.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.37	VAT Zero Rated Sales	0.00
Add : VAT	92.21	VAT Amount	92.21
TOTAL AMOUNT DUE	1,257.58	TOTAL SALES	1,319.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602096222751

Collection Ref. Code	: 1849-88-485-4	Premise Address	: BLK 3 LOT 3 MABOLO 2,LOWER TAK-AN		
Account ID	: 6023199019-7				
Customer Name	: BOMPAT,JOSEPHINE ARBUYES	TOTAL AMOUNT DUE	: 2,640.37	Overdue Bill	: 1
Meter Number	: MTR1048838				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60231990197 BC13/222.1/27200/0/10/12-19-2016/98 7,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126270794837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761384

12613051866

Date : 12-19-2016

BC13/222.1/27300/0187526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261305186-6

Collection Ref. Code : 1853-96-092-6

Customer Information----------

Name : BERMUDEZ,EMELINE MINGUITO

Premise Address : MABOLO II,TAC-AN BUDLAAN

TIN :

Metering Information----------

Meter No	:	564579 GS6	Pole No	:	0187526
Serial No	:	24882886	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1527
Period From	:	11-18-2016	Prev Rdg	:	1479
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	118	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 169.18
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.42
CURRENT BILL - DECEMBER 2016		339.46
TOTAL AMOUNT DUE		674.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 411.00

Your monthly electricity consumption chart

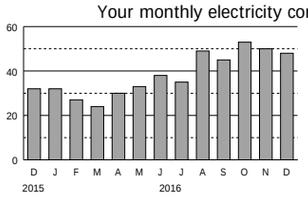

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.46		
Less : VAT	23.38		
Amount Net of VAT	316.08		
Less: BIR 2306	9.75		
BIR 2307	5.86	VATable Sales	316.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.47	VAT Zero Rated Sales	0.00
Add : VAT	23.38	VAT Amount	23.38
TOTAL AMOUNT DUE	323.85	TOTAL SALES	339.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126270794837

Collection Ref. Code	: 1853-96-092-6	Premise Address	: MABOLO II,TAC-AN BUDLAAN
Account ID	: 1261305186-6		
Customer Name	: BERMUDEZ,EMELINE MINGUITO	TOTAL AMOUNT DUE	: 674.10
Meter Number	: 564579 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12613051866 BC13/222.1/27300/0/10/12-19-2016/98 7,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974934298235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751214

97475861593

Date : 12-19-2016

BC13/222.1/27400/0187596/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747586159-3

Collection Ref. Code : 1849-63-866-7

Customer Information----------

Name : CABILLON,VERONICO MORIJON

Premise Address : MABOLO II,SITIO TAC-AN

TIN :

Metering Information----------

Meter No	:	MTR1079734	Pole No	:	0187596
Serial No	:	40011232	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2341
Period From	:	11-18-2016	Prev Rdg	:	2249
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	333	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 23.85
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.64
CURRENT BILL - DECEMBER 2016		971.28
TOTAL AMOUNT DUE		1,972.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,006.00

Your monthly electricity consumption chart

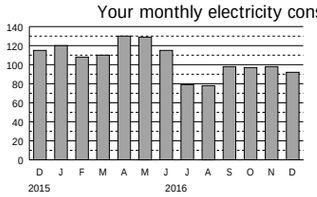

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.28		
Less : VAT	67.40		
Amount Net of VAT	903.88		
Less: BIR 2306	28.08		
BIR 2307	17.20	VATable Sales	903.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.60	VAT Zero Rated Sales	0.00
Add : VAT	67.40	VAT Amount	67.40
TOTAL AMOUNT DUE	926.00	TOTAL SALES	971.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974934298235

Collection Ref. Code	: 1849-63-866-7	Premise Address	: MABOLO II,SITIO TAC-AN		
Account ID	: 9747586159-3				
Customer Name	: CABILLON,VERONICO MORIJON	TOTAL AMOUNT DUE	: 1,972.15	Overdue Bill	: 1
Meter Number	: MTR1079734				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97475861593

BC13/222.1/27400/0/10/12-19-2016/98

7,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733474384240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746785

73389100006

Date : 12-19-2016

BC13/222.1/27400/0187526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338910000-6

Collection Ref. Code : 1841-60-302-3

Customer Information----------

Name : ESPERIDA,LANI A

Premise Address : LOT9 BLK3 LOWER TAC-AN, SITIO MABOLO 2,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090726	Pole No	:	0187526
Serial No	:	40043081	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2576
Period From	:	11-18-2016	Prev Rdg	:	2485
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	224	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,091.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	493.86
Transmission Charge	0.6055/kWh	55.10
System Loss Charge	0.7679/kWh	69.88
Sub-Total		618.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,091.50	21.83
Sub-Total		30.93
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		30.08
Transmission		1.22
System Loss		3.96
Distribution		31.84
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.84
CURRENT BILL - DECEMBER 2016		1,036.98
TOTAL AMOUNT DUE		2,128.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,235.00

Your monthly electricity consumption chart

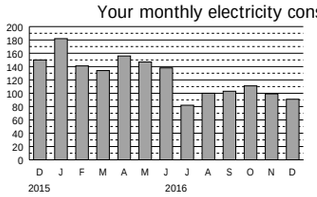

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.98		
Less : VAT	71.63		
Amount Net of VAT	965.35		
Less: BIR 2306	29.84		
BIR 2307	18.44	VATable Sales	965.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.07	VAT Zero Rated Sales	0.00
Add : VAT	71.63	VAT Amount	71.63
TOTAL AMOUNT DUE	988.70	TOTAL SALES	1,036.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733474384240

Collection Ref. Code : 1841-60-302-3

Account ID : 7338910000-6

Customer Name : ESPERIDA,LANI A

Meter Number : MTR1090726

Period : Nov 2016

Premise Address : LOT9 BLK3 LOWER TAC-AN, SITIO MABOLO 2,BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 2,128.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73389100006 BC13/222.1/27400/0/10/12-19-2016/98 7,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317662378135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756171

31773235978

Date : 12-19-2016

BC13/222.1/27400/0187596/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177323597-8

Collection Ref. Code : 1863-72-539-3

Customer Information----------

Name : CABILLON,VERONICO JR. REPDOS

Premise Address : SITIO MABOLO 2,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143685	Pole No	:	0187596
Serial No	:	40102468	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	714
Period From	:	11-18-2016	Prev Rdg	:	617
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	436	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 938.50	18.77
Sub-Total		- 27.47
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.67
CURRENT BILL - DECEMBER 2016		1,021.09
TOTAL AMOUNT DUE		1,959.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 847.00

Your monthly electricity consumption chart

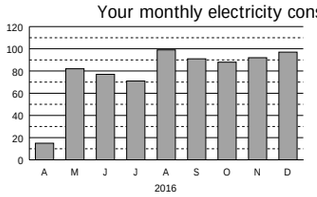

Avg Monthly Usage : 79.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.09		
Less : VAT	70.73		
Amount Net of VAT	950.36		
Less: BIR 2306	29.47		
BIR 2307	18.08	VATable Sales	950.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.81	VAT Zero Rated Sales	0.00
Add : VAT	70.73	VAT Amount	70.73
TOTAL AMOUNT DUE	973.54	TOTAL SALES	1,021.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317662378135

Collection Ref. Code	: 1863-72-539-3	Premise Address	: SITIO MABOLO 2,BUDLAAN, CEBU CITY		
Account ID	: 3177323597-8				
Customer Name	: CABILLON,VERONICO JR. REPDOS	TOTAL AMOUNT DUE	: 1,959.35	Overdue Bill	: 1
Meter Number	: MTR1143685				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31773235978 BC13/222.1/27400/0/10/12-19-2016/98 7,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504103401007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750047

50419100008

Date : 12-19-2016

BC13/222.1/27600/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041910000-8

Collection Ref. Code : 1845-57-800-7

Customer Information----------

Name : ABRASADA,JERMELYN L

Premise Address : # 19/ LOWER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479797GS6	Pole No	:	0187533
Serial No	:	77036648	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6466
Period From	:	11-18-2016	Prev Rdg	:	6414
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 132.33
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.83
CURRENT BILL - DECEMBER 2016		422.63
TOTAL AMOUNT DUE		958.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 320.00

Your monthly electricity consumption chart

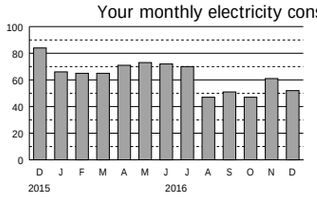

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.63		
Less : VAT	29.31		
Amount Net of VAT	393.32		
Less: BIR 2306	12.22		
BIR 2307	7.37	VATable Sales	393.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.73	VAT Zero Rated Sales	0.00
Add : VAT	29.31	VAT Amount	29.31
TOTAL AMOUNT DUE	403.04	TOTAL SALES	422.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504103401007

Collection Ref. Code	: 1845-57-800-7	Premise Address	: # 19/ LOWER TAC-AN,BUDLAAN,CEBU CITY		
Account ID	: 5041910000-8				
Customer Name	: ABRASADA,JERMELYN L	TOTAL AMOUNT DUE	: 958.10	Overdue Bill	: 1
Meter Number	: 479797GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50419100008 BC13/222.1/27600/0/10/12-19-2016/98 7,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823701712057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760668

82319100002

Date : 12-19-2016

BC13/222.1/27800/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231910000-2

Collection Ref. Code : 1845-54-821-3

Customer Information----------

Name : PANILAGAN,ANTHONY P

Premise Address : LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532746 GS6	Pole No	:	0187533
Serial No	:	62535628	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1861
Period From	:	11-18-2016	Prev Rdg	:	1825
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	118	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 169.03
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.54
CURRENT BILL - DECEMBER 2016		209.90
TOTAL AMOUNT DUE		418.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 193.00

Your monthly electricity consumption chart

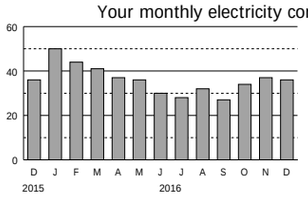

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.90		
Less : VAT	14.06		
Amount Net of VAT	195.84		
Less: BIR 2306	5.87		
BIR 2307	3.57	VATable Sales	195.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.40	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	200.46	TOTAL SALES	209.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823701712057

Collection Ref. Code	: 1845-54-821-3	Premise Address	: LOWER TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 8231910000-2		
Customer Name	: PANILAGAN,ANTHONY P	TOTAL AMOUNT DUE	: 418.51
Meter Number	: 532746 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82319100002 BC13/222.1/27800/0/10/12-19-2016/98 7,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923716636399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760686

92319100001

Date : 12-19-2016

BC13/222.1/27900/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231910000-1

Collection Ref. Code : 1845-54-824-8

Customer Information----------

Name : CABILLON,ALFONSO M

Premise Address : LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143554	Pole No	:	0187533
Serial No	:	40102590	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	393
Period From	:	11-18-2016	Prev Rdg	:	337
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	128	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 156.80
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.30
CURRENT BILL - DECEMBER 2016		438.57
TOTAL AMOUNT DUE		639.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 400.00

Your monthly electricity consumption chart

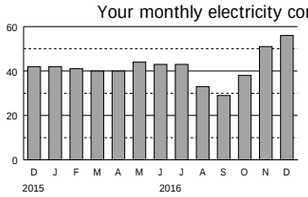

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.57		
Less : VAT	29.79		
Amount Net of VAT	408.78		
Less: BIR 2306	12.42		
BIR 2307	7.64	VATable Sales	408.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.72	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	418.51	TOTAL SALES	438.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923716636399

Collection Ref. Code	: 1845-54-824-8	Premise Address	: LOWER TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 9231910000-1				
Customer Name	: CABILLON,ALFONSO M	TOTAL AMOUNT DUE	: 639.48	Overdue Bill	: 1
Meter Number	: MTR1143554				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92319100001 BC13/222.1/27900/0/10/12-19-2016/98 7,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414638202593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754826

41444243905

Date : 12-19-2016

BC13/222.1/28100/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144424390-5

Collection Ref. Code : 1853-85-857-9

Customer Information----------

Name : SUARIO,ELIZABETH BASUBAS

Premise Address : SITIO MABOLO 2,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561784 GS6	Pole No	:	0187533
Serial No	:	52260629	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4279
Period From	:	11-18-2016	Prev Rdg	:	4219
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	455	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 163.90
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.05
CURRENT BILL - DECEMBER 2016		474.16
TOTAL AMOUNT DUE		889.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 419.00

Your monthly electricity consumption chart

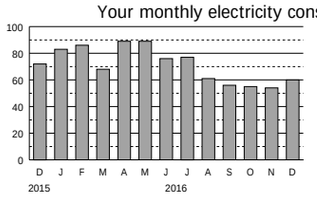

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.16		
Less : VAT	32.38		
Amount Net of VAT	441.78		
Less: BIR 2306	13.50		
BIR 2307	8.26	VATable Sales	441.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.02	VAT Zero Rated Sales	0.00
Add : VAT	32.38	VAT Amount	32.38
TOTAL AMOUNT DUE	452.40	TOTAL SALES	474.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414638202593

Collection Ref. Code	: 1853-85-857-9	Premise Address	: SITIO MABOLO 2,BUDLAAN,CEBU CITY		
Account ID	: 4144424390-5				
Customer Name	: SUARIO,ELIZABETH BASUBAS	TOTAL AMOUNT DUE	: 889.11	Overdue Bill	: 1
Meter Number	: 561784 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41444243905 BC13/222.1/28100/0/10/12-19-2016/98 7,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267120178037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747296

26788610298

Date : 12-19-2016

BC13/222.1/28200/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678861029-8

Collection Ref. Code : 1855-73-932-1

Customer Information----------

Name : PANILAGAN,EMMA BINARAO

Premise Address : MABOLO 2,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3859 EVS6	Pole No	:	0187533
Serial No	:	01485844	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2400
Period From	:	11-18-2016	Prev Rdg	:	2367
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	122	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.39
CURRENT BILL - DECEMBER 2016		197.18
TOTAL AMOUNT DUE		400.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 188.00

Your monthly electricity consumption chart

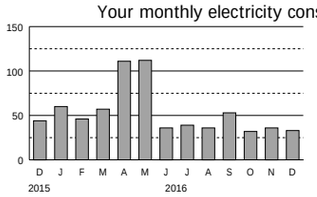

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.18		
Less : VAT	13.41		
Amount Net of VAT	183.77		
Less: BIR 2306	5.59		
BIR 2307	3.36	VATable Sales	183.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.82	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	188.23	TOTAL SALES	197.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267120178037

Collection Ref. Code	: 1855-73-932-1	Premise Address	: MABOLO 2,BUDLAAN, CEBU CITY		
Account ID	: 2678861029-8				
Customer Name	: PANILAGAN,EMMA BINARAO	TOTAL AMOUNT DUE	: 400.09	Overdue Bill	: 1
Meter Number	: 3859 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26788610298 BC13/222.1/28200/0/10/12-19-2016/98 7,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885394376924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757570

88542671917

Date : 12-19-2016

BC13/222.1/28300/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854267191-7

Collection Ref. Code : 1855-27-800-6

Customer Information----------

Name : VILBAR,RECHEL AUTOR

Premise Address : LOWER TAC-AN,BUDLAAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569194 GS6	Pole No	:	0187533
Serial No	:	77088587	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3618
Period From	:	11-18-2016	Prev Rdg	:	3489
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	195	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	700.08
Transmission Charge	0.4065/kWh	52.44
System Loss Charge	0.7887/kWh	101.74
Sub-Total		854.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		42.35
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		42.65
Transmission		1.16
System Loss		5.88
Distribution		44.89
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.79
CURRENT BILL - DECEMBER 2016		1,442.51
TOTAL AMOUNT DUE		2,914.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,495.00

Your monthly electricity consumption chart

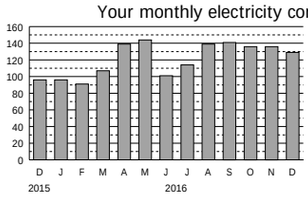

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.51		
Less : VAT	100.81		
Amount Net of VAT	1,341.70		
Less: BIR 2306	42.01		
BIR 2307	25.61	VATable Sales	1,341.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.08	VAT Zero Rated Sales	0.00
Add : VAT	100.81	VAT Amount	100.81
TOTAL AMOUNT DUE	1,374.89	TOTAL SALES	1,442.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885394376924

Collection Ref. Code	: 1855-27-800-6	Premise Address	: LOWER TAC-AN,BUDLAAN,TALAMBAN,CEBU CITY		
Account ID	: 8854267191-7				
Customer Name	: VILBAR,RECHEL AUTOR	TOTAL AMOUNT DUE	: 2,914.73	Overdue Bill	: 1
Meter Number	: 569194 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88542671917

BC13/222.1/28300/0/10/12-19-2016/98

7,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525077433580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764438

52568100003

Date : 12-19-2016

BC13/222.1/28400/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5256810000-3

Collection Ref. Code : 1823-54-623-4

Customer Information----------

Name : MANILA,MARIO P

Premise Address : LOWER TAC-AN MABOLO 2,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147937	Pole No	:	0187533
Serial No	:	85061182	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	621
Period From	:	11-18-2016	Prev Rdg	:	556
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		- 100.60
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.54
CURRENT BILL - DECEMBER 2016		597.38
TOTAL AMOUNT DUE		1,212.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 570.00

Your monthly electricity consumption chart

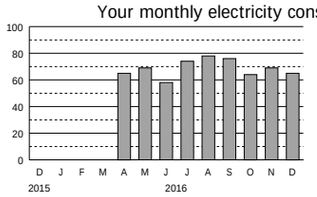

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.38		
Less : VAT	41.66		
Amount Net of VAT	555.72		
Less: BIR 2306	17.37		
BIR 2307	10.50	VATable Sales	555.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.85	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	569.51	TOTAL SALES	597.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525077433580

Collection Ref. Code	: 1823-54-623-4	Premise Address	: LOWER TAC-AN MABOLO 2,BUDLA-AN,CEBU CITY		
Account ID	: 5256810000-3				
Customer Name	: MANILA,MARIO P	TOTAL AMOUNT DUE	: 1,212.12	Overdue Bill	: 1
Meter Number	: MTR1147937				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52568100003 BC13/222.1/28400/0/10/12-19-2016/98 7,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211627970295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752730

21175215751

Date : 12-19-2016

BC13/222.1/28600/0187561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117521575-1

Collection Ref. Code : 1851-63-278-6

Customer Information----------

Name : NUNEZ,CARLYNE ANTOLIHAO

Premise Address : HOPE HOA MABOLO 2,BUDLAAN

TIN : 252-744-044-000

Metering Information----------

Meter No	:	529814 GS6	Pole No	:	0187561
Serial No	:	60005070	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4425
Period From	:	11-18-2016	Prev Rdg	:	4324
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.38	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	550.59
Transmission Charge	0.4065/kWh	41.24
System Loss Charge	0.7887/kWh	80.02
Sub-Total		671.85
Distribution Charges		
Distribution Charge	1.7506/kWh	177.60
Supply Charge	0.4118/kWh	41.78
Metering Charge	0.6989/kWh	70.91
	5.00/month	5.00
Sub-Total		295.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		33.10
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		33.54
Transmission		0.91
System Loss		4.62
Distribution		35.43
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.84
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.58
Sub-Total		135.20
CURRENT BILL - DECEMBER 2016(ESTIMATE)		1,135.44
TOTAL AMOUNT DUE		2,282.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,112.00

Your monthly electricity consumption chart

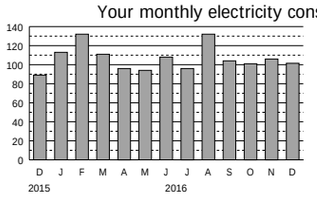

Avg Monthly Usage : 106.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.44		
Less : VAT	79.37		
Amount Net of VAT	1,056.07		
Less: BIR 2306	33.07		
BIR 2307	20.15	VATable Sales	1,056.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.85	VAT Zero Rated Sales	0.00
Add : VAT	79.37	VAT Amount	79.37
TOTAL AMOUNT DUE	1,082.22	TOTAL SALES	1,135.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211627970295

Collection Ref. Code	: 1851-63-278-6	Premise Address	: HOPE HOA MABOLO 2,BUDLAAN		
Account ID	: 2117521575-1				
Customer Name	: NUNEZ,CARLYNE ANTOLIHAO	TOTAL AMOUNT DUE	: 2,282.69	Overdue Bill	: 1
Meter Number	: 529814 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21175215751

BC13/222.1/28600/0/10/12-19-2016/98

7,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099509013719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766254

09936504373

Date : 12-19-2016

BC13/222.1/28600/0187540/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993650437-3

Collection Ref. Code : 1859-66-152-1

Customer Information----------

Name : MINGUITO,ALEJANDRO JR. QUIRITAN

Premise Address : MABOLO II,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063166	Pole No	:	0187540
Serial No	:	125292399	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2197
Period From	:	11-18-2016	Prev Rdg	:	2136
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	118	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 108.28
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.06
CURRENT BILL - DECEMBER 2016		545.28
TOTAL AMOUNT DUE		966.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 364.00

Your monthly electricity consumption chart

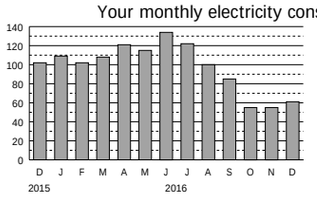

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.28		
Less : VAT	37.46		
Amount Net of VAT	507.82		
Less: BIR 2306	15.61		
BIR 2307	9.58	VATable Sales	507.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.63	VAT Zero Rated Sales	0.00
Add : VAT	37.46	VAT Amount	37.46
TOTAL AMOUNT DUE	520.09	TOTAL SALES	545.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099509013719

Collection Ref. Code	: 1859-66-152-1	Premise Address	: MABOLO II,BUDLAAN, CEBU CITY		
Account ID	: 0993650437-3				
Customer Name	: MINGUITO,ALEJANDRO JR. QUIRITAN	TOTAL AMOUNT DUE	: 966.34	Overdue Bill	: 1
Meter Number	: MTR1063166				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09936504373

BC13/222.1/28600/0/10/12-19-2016/98

7,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860896630245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761806

86098100000

Date : 12-19-2016

BC13/222.1/28700/0187554/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609810000-0

Collection Ref. Code : 1845-22-290-3

Customer Information----------

Name : MIER,TIRSO AGUILAR

Premise Address : MABOLO 2,LOWER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041661	Pole No	:	0187554
Serial No	:	125282260	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1150
Period From	:	11-18-2016	Prev Rdg	:	1061
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	245	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 78.80
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.51
CURRENT BILL - DECEMBER 2016		878.73
TOTAL AMOUNT DUE		1,183.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 196.00

Your monthly electricity consumption chart

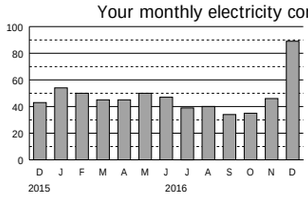

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.73		
Less : VAT	60.33		
Amount Net of VAT	818.40		
Less: BIR 2306	25.13		
BIR 2307	15.52	VATable Sales	818.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.75	VAT Zero Rated Sales	0.00
Add : VAT	60.33	VAT Amount	60.33
TOTAL AMOUNT DUE	838.08	TOTAL SALES	878.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860896630245

Collection Ref. Code	: 1845-22-290-3	Premise Address	: MABOLO 2,LOWER TAC-AN,BUDLAAN,CEBU CITY
Account ID	: 8609810000-0		
Customer Name	: MIER,TIRSO AGUILAR	TOTAL AMOUNT DUE	: 1,183.55 Overdue Bill : 1
Meter Number	: MTR1041661		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86098100000

BC13/222.1/28700/0/10/12-19-2016/98

7,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051056715696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

05155481665

BILLING STATEMENT

1007758146

Date : 12-19-2016

BC13/222.1/28700/0187540/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515548166-5

Collection Ref. Code : 1851-99-545-5

Customer Information----------

Name : RUDA,RONIE ADE

Premise Address : MABOLO 2,BUDLAAN

TIN :

Metering Information----------

Meter No	:	323489 GS6	Pole No	:	0187540
Serial No	:	39523781	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2937
Period From	:	11-18-2016	Prev Rdg	:	2868
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	345	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 117.22
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.89
CURRENT BILL - DECEMBER 2016		622.02
TOTAL AMOUNT DUE		1,078.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 276.00

Your monthly electricity consumption chart

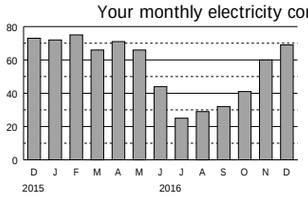

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.02		
Less : VAT	42.95		
Amount Net of VAT	579.07		
Less: BIR 2306	17.91		
BIR 2307	10.92	VATable Sales	579.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.24	VAT Zero Rated Sales	0.00
Add : VAT	42.95	VAT Amount	42.95
TOTAL AMOUNT DUE	593.19	TOTAL SALES	622.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051056715696

Collection Ref. Code	: 1851-99-545-5	Premise Address	: MABOLO 2,BUDLAAN		
Account ID	: 0515548166-5				
Customer Name	: RUDA,RONIE ADE	TOTAL AMOUNT DUE	: 1,078.47	Overdue Bill	: 1
Meter Number	: 323489 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05155481665 BC13/222.1/28700/0/10/12-19-2016/98 7,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012107474623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754068

01219100003

Date : 12-19-2016

BC13/222.1/28900/0616455/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121910000-3

Collection Ref. Code : 1841-25-104-6

Customer Information----------

Name : ANDUYO,ROLANDO M

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453336GS6	Pole No	:	0616455
Serial No	:	65921097	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16723
Period From	:	11-18-2016	Prev Rdg	:	16659
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	109	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		177.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.6055/kWh	38.75
System Loss Charge	0.7679/kWh	49.15
Sub-Total		435.23
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 177.00	3.54
Sub-Total		9.94
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		21.15
Transmission		0.85
System Loss		2.77
Distribution		22.58
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		84.35
CURRENT BILL - DECEMBER 2016		717.65
TOTAL AMOUNT DUE		894.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 1,944.00

Your monthly electricity consumption chart

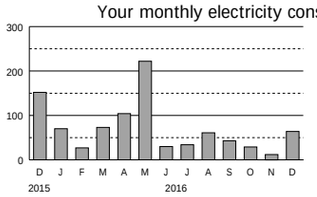

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.65		
Less : VAT	49.11		
Amount Net of VAT	668.54		
Less: BIR 2306	20.47		
BIR 2307	12.76	VATable Sales	668.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.31	VAT Zero Rated Sales	0.00
Add : VAT	49.11	VAT Amount	49.11
TOTAL AMOUNT DUE	684.42	TOTAL SALES	717.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012107474623

Collection Ref. Code	: 1841-25-104-6	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 0121910000-3				
Customer Name	: ANDUYO,ROLANDO M	TOTAL AMOUNT DUE	: 894.84	Overdue Bill	: 1
Meter Number	: 453336GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01219100003

BC13/222.1/28900/0/10/12-19-2016/98

7,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633105535985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766163

63389100007

Date : 12-19-2016

BC13/222.1/29800/0187561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338910000-7

Collection Ref. Code : 1841-60-509-3

Customer Information----------

Name : ADOLFO,JONALYN A

Premise Address : LOT 9 BLOCK 3 LOWER TAC-AN MABOLO 2,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139014	Pole No	:	0187561
Serial No	:	85012398	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	772
Period From	:	11-18-2016	Prev Rdg	:	703
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	217	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		751.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.6055/kWh	41.78
System Loss Charge	0.7679/kWh	52.99
Sub-Total		469.23
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 751.50	15.03
Sub-Total		21.93
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		22.82
Transmission		0.92
System Loss		2.99
Distribution		24.29
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		92.35
CURRENT BILL - DECEMBER 2016		785.93
TOTAL AMOUNT DUE		1,537.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 826.00

Your monthly electricity consumption chart

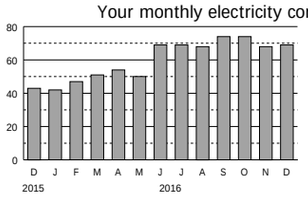

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.93		
Less : VAT	54.28		
Amount Net of VAT	731.65		
Less: BIR 2306	22.62		
BIR 2307	13.98	VATable Sales	731.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.05	VAT Zero Rated Sales	0.00
Add : VAT	54.28	VAT Amount	54.28
TOTAL AMOUNT DUE	749.33	TOTAL SALES	785.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/29800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633105535985

Collection Ref. Code	: 1841-60-509-3	Premise Address	: LOT 9 BLOCK 3 LOWER TAC-AN MABOLO 2,BUDLA-AN,CEBU CITY
Account ID	: 6338910000-7		
Customer Name	: ADOLFO,JONALYN A	TOTAL AMOUNT DUE	: 1,537.55 Overdue Bill : 1
Meter Number	: MTR1139014		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63389100007 BC13/222.1/29800/0/10/12-19-2016/98 7,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118125150543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757218

11877843000

Date : 12-19-2016

BC13/222.1/29900/0187631/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187784300-0

Collection Ref. Code : 1851-51-650-6

Customer Information----------

Name : MATA,RONALYN DUCAY

Premise Address : MABOLO 2 HOPE HOA,BUDLA-AN

TIN : 210-173-810-000

Metering Information----------

Meter No	:	MTR1056105	Pole No	:	0187631
Serial No	:	125288692	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3208
Period From	:	11-18-2016	Prev Rdg	:	3108
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	472	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 28.51
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.49
CURRENT BILL - DECEMBER 2016		1,052.33
TOTAL AMOUNT DUE		2,010.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,000.00

Your monthly electricity consumption chart

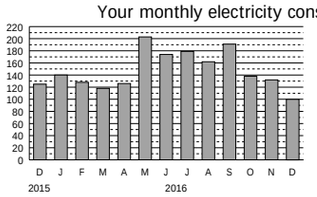

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.33		
Less : VAT	72.91		
Amount Net of VAT	979.42		
Less: BIR 2306	30.39		
BIR 2307	18.64	VATable Sales	979.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.39	VAT Zero Rated Sales	0.00
Add : VAT	72.91	VAT Amount	72.91
TOTAL AMOUNT DUE	1,003.30	TOTAL SALES	1,052.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/29900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118125150543

Collection Ref. Code	: 1851-51-650-6	Premise Address	: MABOLO 2 HOPE HOA,BUDLA-AN
Account ID	: 1187784300-0		
Customer Name	: MATA,RONALYN DUCAY	TOTAL AMOUNT DUE	: 2,010.55
Meter Number	: MTR1056105	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11877843000

BC13/222.1/29900/0/10/12-19-2016/98

7,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807724291807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750427

80778100000

Date : 12-19-2016

BC13/222.1/29900/0187561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077810000-0

Collection Ref. Code : 1823-86-632-8

Customer Information----------

Name : MARAMARA,ROLAND F

Premise Address : LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344484GS6	Pole No	:	0187561
Serial No	:	47093839	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4602
Period From	:	11-18-2016	Prev Rdg	:	4579
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	124.82
Transmission Charge	0.4065/kWh	9.35
System Loss Charge	0.7887/kWh	18.14
Sub-Total		152.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.11	- 145.02
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 137.05
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.61
Transmission		0.21
System Loss		1.05
Distribution		8.50
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.72
CURRENT BILL - DECEMBER 2016		104.78
TOTAL AMOUNT DUE		503.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 202.00

Your monthly electricity consumption chart

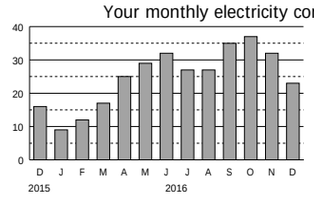

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.78		
Less : VAT	7.11		
Amount Net of VAT	97.67		
Less: BIR 2306	2.97		
BIR 2307	1.73	VATable Sales	97.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.97	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	100.08	TOTAL SALES	104.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/29900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807724291807

Collection Ref. Code	: 1823-86-632-8	Premise Address	: LOWER TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 8077810000-0				
Customer Name	: MARAMARA,ROLAND F	TOTAL AMOUNT DUE	: 503.17	Overdue Bill	: 2
Meter Number	: 344484GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80778100000 BC13/222.1/29900/0/10/12-19-2016/98 7,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403841469310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748768

40349100004

Date : 12-19-2016

BC13/222.1/30100/0187561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034910000-4

Collection Ref. Code : 1815-38-263-5

Customer Information----------

Name : NARDO,JOCELYN TM J.

Premise Address : SITIO TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275806GS6	Pole No	:	0187561
Serial No	:	46606900	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8126
Period From	:	11-18-2016	Prev Rdg	:	8075
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 137.60
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.74
CURRENT BILL - DECEMBER 2016		405.79
TOTAL AMOUNT DUE		855.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 655.00

Your monthly electricity consumption chart

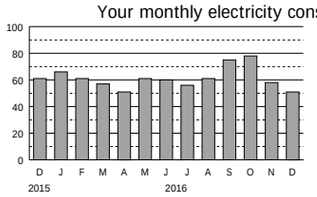

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.79		
Less : VAT	27.82		
Amount Net of VAT	377.97		
Less: BIR 2306	11.60		
BIR 2307	7.07	VATable Sales	377.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.30	VAT Zero Rated Sales	0.00
Add : VAT	27.82	VAT Amount	27.82
TOTAL AMOUNT DUE	387.12	TOTAL SALES	405.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/30100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403841469310

Collection Ref. Code	: 1815-38-263-5	Premise Address	: SITIO TAC-AN,BUDLAAN,CEBU CITY		
Account ID	: 4034910000-4				
Customer Name	: NARDO,JOCELYN TM J.	TOTAL AMOUNT DUE	: 855.90	Overdue Bill	: 1
Meter Number	: 275806GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40349100004 BC13/222.1/30100/0/10/12-19-2016/98 7,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100822537516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746838

10040200007

Date : 12-19-2016

BC13/222.1/30300/0187561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1004020000-7

Collection Ref. Code : 1821-98-212-6

Customer Information----------

Name : LOQUEZ,TEODORO S

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335148GS6	Pole No	:	0187561
Serial No	:	48224866	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13777
Period From	:	11-18-2016	Prev Rdg	:	13694
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 59.64
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.98
CURRENT BILL - DECEMBER 2016		835.47
TOTAL AMOUNT DUE		1,813.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 884.00

Your monthly electricity consumption chart

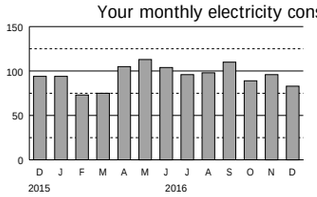

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.47		
Less : VAT	57.95		
Amount Net of VAT	777.52		
Less: BIR 2306	24.15		
BIR 2307	14.76	VATable Sales	777.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.61	VAT Zero Rated Sales	0.00
Add : VAT	57.95	VAT Amount	57.95
TOTAL AMOUNT DUE	796.56	TOTAL SALES	835.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/30300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100822537516

Collection Ref. Code	: 1821-98-212-6	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 1004020000-7		
Customer Name	: LOQUEZ,TEODORO S	TOTAL AMOUNT DUE	: 1,813.90
Meter Number	: 335148GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10040200007 BC13/222.1/30300/0/10/12-19-2016/98 7,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447855438078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754245

4473342271

Date : 12-19-2016

BC13/222.1/30400/0187575/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473334227-1

Collection Ref. Code : 1859-25-956-1

Customer Information----------

Name : MINGUITO,EMELINDA TORREGOSA

Premise Address : LOWER TAC-AN,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006256	Pole No	:	0187575
Serial No	:	146067766	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2086
Period From	:	11-18-2016	Prev Rdg	:	1981
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	120	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		34.46
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.94
CURRENT BILL - DECEMBER 2016		1,175.16
TOTAL AMOUNT DUE		2,373.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,140.00

Your monthly electricity consumption chart

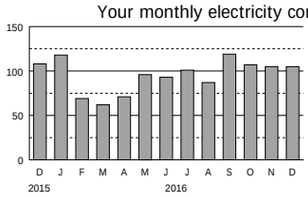

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.16		
Less : VAT	82.16		
Amount Net of VAT	1,093.00		
Less: BIR 2306	34.23		
BIR 2307	20.86	VATable Sales	1,093.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.91	VAT Zero Rated Sales	0.00
Add : VAT	82.16	VAT Amount	82.16
TOTAL AMOUNT DUE	1,120.07	TOTAL SALES	1,175.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/30400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447855438078

Collection Ref. Code	: 1859-25-956-1	Premise Address	: LOWER TAC-AN,BUDLA-AN, CEBU CITY		
Account ID	: 4473334227-1				
Customer Name	: MINGUITO,EMELINDA TORREGOSA	TOTAL AMOUNT DUE	: 2,373.08	Overdue Bill	: 1
Meter Number	: MTR1006256				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4473342271 BC13/222.1/30400/0/10/12-19-2016/98 7,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117640048413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756460

11778100005

Date : 12-19-2016

BC13/222.1/30600/0187575/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177810000-5

Collection Ref. Code : 1823-86-671-9

Customer Information----------

Name : AMACA,GARIO L

Premise Address : MABOLO II LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348255GS6	Pole No	:	0187575
Serial No	:	43616742	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11168
Period From	:	11-18-2016	Prev Rdg	:	11128
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 186.04
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.32
CURRENT BILL - DECEMBER 2016		234.62
TOTAL AMOUNT DUE		541.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 486.00

Your monthly electricity consumption chart

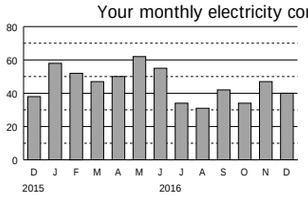

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.62		
Less : VAT	15.78		
Amount Net of VAT	218.84		
Less: BIR 2306	6.58		
BIR 2307	4.00	VATable Sales	218.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.26	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	224.04	TOTAL SALES	234.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/30600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117640048413

Collection Ref. Code	: 1823-86-671-9	Premise Address	: MABOLO II LOWER TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 1177810000-5				
Customer Name	: AMACA,GARIO L	TOTAL AMOUNT DUE	: 541.13	Overdue Bill	: 1
Meter Number	: 348255GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11778100005 BC13/222.1/30600/0/10/12-19-2016/98 7,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343220851941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752760

34321534587

Date : 12-19-2016

BC13/222.1/30900/0187603/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432153458-7

Collection Ref. Code : 1853-74-539-1

Customer Information----------

Name : MACALOS,ROSEMARIE SARIO

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519714 GS6	Pole No	:	0187603
Serial No	:	52367945	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1955
Period From	:	11-18-2016	Prev Rdg	:	1895
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	332	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 908.50	18.17
Sub-Total		- 154.03
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.31
CURRENT BILL - DECEMBER 2016		485.29
Debit Adjustments		84.87
TOTAL AMOUNT DUE		1,478.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 573.00

Your monthly electricity consumption chart

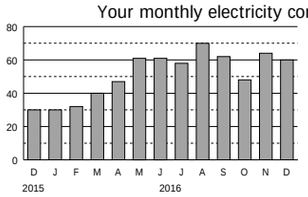

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.29		
Less : VAT	33.57		
Amount Net of VAT	451.72		
Less: BIR 2306	13.99		
BIR 2307	8.46	VATable Sales	451.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	429.27	VAT Zero Rated Sales	0.00
Add : VAT	33.57	VAT Amount	33.57
TOTAL AMOUNT DUE	462.84	TOTAL SALES	485.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/30900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343220851941

Collection Ref. Code	: 1853-74-539-1	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 3432153458-7		
Customer Name	: MACALOS,ROSEMARIE SARIO	TOTAL AMOUNT DUE	: 1,478.85
Meter Number	: 519714 GS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34321534587 BC13/222.1/30900/0/10/12-19-2016/98 7,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315216434686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754698

31510630044

Date : 12-19-2016

BC13/222.1/31000/0187064/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151063004-4

Collection Ref. Code : 1853-70-266-8

Customer Information----------

Name : TABORADA,JOCELYN VILLAMOR

Premise Address : UPPER MABOLO II,TAC-AN,BUDLA-AN,CEBU CITY

TIN : 428-046-638-000

Metering Information----------

Meter No	:	511004 GS6	Pole No	:	0187064
Serial No	:	65348170	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1548
Period From	:	11-18-2016	Prev Rdg	:	1520
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 172.12
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.97
CURRENT BILL - DECEMBER 2016		120.39
TOTAL AMOUNT DUE		306.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 192.00

Your monthly electricity consumption chart

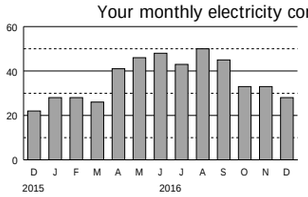

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.39		
Less : VAT	7.88		
Amount Net of VAT	112.51		
Less: BIR 2306	3.29		
BIR 2307	1.98	VATable Sales	112.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.24	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	115.12	TOTAL SALES	120.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/31000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315216434686

Collection Ref. Code	: 1853-70-266-8	Premise Address	: UPPER MABOLO II,TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 3151063004-4				
Customer Name	: TABORADA,JOCELYN VILLAMOR	TOTAL AMOUNT DUE	: 306.77	Overdue Bill	: 1
Meter Number	: 511004 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31510630044

BC13/222.1/31000/0/10/12-19-2016/98

7,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789411970827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759202

78930200007

Date : 12-19-2016

BC13/222.1/31300/0187582/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893020000-7

Collection Ref. Code : 1821-96-212-5

Customer Information----------

Name : ATREGENIO,VIVIAN TM P

Premise Address : TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277284GS6	Pole No	:	0187582
Serial No	:	42896007	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8890
Period From	:	11-18-2016	Prev Rdg	:	8808
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		- 46.12
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.41
CURRENT BILL - DECEMBER 2016		839.93
TOTAL AMOUNT DUE		1,683.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 764.00

Your monthly electricity consumption chart

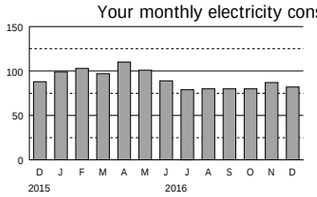

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.93		
Less : VAT	58.82		
Amount Net of VAT	781.11		
Less: BIR 2306	24.52		
BIR 2307	14.84	VATable Sales	781.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.75	VAT Zero Rated Sales	0.00
Add : VAT	58.82	VAT Amount	58.82
TOTAL AMOUNT DUE	800.57	TOTAL SALES	839.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/31300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789411970827

Collection Ref. Code	: 1821-96-212-5	Premise Address	: TAC-AN,BUDLAAN,CEBU CITY		
Account ID	: 7893020000-7				
Customer Name	: ATREGENIO,VIVIAN TM P	TOTAL AMOUNT DUE	: 1,683.05	Overdue Bill	: 1
Meter Number	: 277284GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78930200007 BC13/222.1/31300/0/10/12-19-2016/98 7,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670068242757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748668

67076785749

Date : 12-19-2016

BC13/222.1/32000/0187624/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707678574-9

Collection Ref. Code : 1851-48-596-1

Customer Information----------

Name : VILLACARLOS,ROBE TAYACTAC

Premise Address : HOPE HOA,BUDLA-AN

TIN :

Metering Information----------

Meter No	:	519266 GS6	Pole No	:	0187624
Serial No	:	71646050	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9616
Period From	:	11-18-2016	Prev Rdg	:	9430
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	236	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,009.42
Transmission Charge	0.4065/kWh	75.61
System Loss Charge	0.7887/kWh	146.70
Sub-Total		1,231.73
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		61.12
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		61.49
Transmission		1.66
System Loss		8.47
Distribution		64.46
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.41
CURRENT BILL - DECEMBER 2016		2,077.46
TOTAL AMOUNT DUE		4,203.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 2,140.00

Your monthly electricity consumption chart

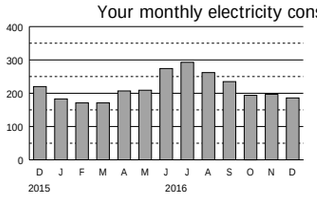

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.46		
Less : VAT	145.06		
Amount Net of VAT	1,932.40		
Less: BIR 2306	60.45		
BIR 2307	36.88	VATable Sales	1,932.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.07	VAT Zero Rated Sales	0.00
Add : VAT	145.06	VAT Amount	145.06
TOTAL AMOUNT DUE	1,980.13	TOTAL SALES	2,077.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670068242757

Collection Ref. Code	: 1851-48-596-1	Premise Address	: HOPE HOA,BUDLA-AN		
Account ID	: 6707678574-9				
Customer Name	: VILLACARLOS,ROBE TAYACTAC	TOTAL AMOUNT DUE	: 4,203.67	Overdue Bill	: 1
Meter Number	: 519266 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67076785749 BC13/222.1/32000/0/10/12-19-2016/98 7,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269567606174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748788

26920200008

Date : 12-19-2016

BC13/222.1/32100/0187624/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692020000-8

Collection Ref. Code : 1843-26-020-4

Customer Information----------

Name : RIOS,RIO V

Premise Address : LOWER TAC-AN,,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350088GS6	Pole No	:	0187624
Serial No	:	40828684	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9894
Period From	:	11-18-2016	Prev Rdg	:	9795
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	220	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 499.00	9.98
Sub-Total		- 37.21
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.06
CURRENT BILL - DECEMBER 2016		1,031.71
TOTAL AMOUNT DUE		1,530.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,500.00

Your monthly electricity consumption chart

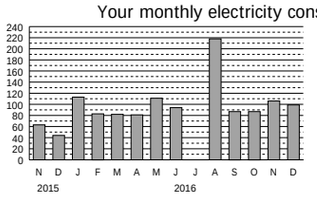

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.71		
Less : VAT	71.09		
Amount Net of VAT	960.62		
Less: BIR 2306	29.62		
BIR 2307	18.27	VATable Sales	960.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.73	VAT Zero Rated Sales	0.00
Add : VAT	71.09	VAT Amount	71.09
TOTAL AMOUNT DUE	983.82	TOTAL SALES	1,031.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269567606174

Collection Ref. Code	: 1843-26-020-4	Premise Address	: LOWER TAC-AN,,BUDLA-AN,CEBU CITY		
Account ID	: 2692020000-8				
Customer Name	: RIOS,RIO V	TOTAL AMOUNT DUE	: 1,530.86	Overdue Bill	: 1
Meter Number	: 350088GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26920200008

BC13/222.1/32100/0/10/12-19-2016/98

7,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517276970714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759015

51778100001

Date : 12-19-2016

BC13/222.1/32300/0187631/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177810000-1

Collection Ref. Code : 1823-86-695-6

Customer Information----------

Name : ELLEZAR,ROLANDO E

Premise Address : LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173747	Pole No	:	0187631
Serial No	:	84441081	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	222
Period From	:	11-18-2016	Prev Rdg	:	152
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 122.70
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.57
CURRENT BILL - DECEMBER 2016		626.72
TOTAL AMOUNT DUE		1,180.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 395.00

Your monthly electricity consumption chart

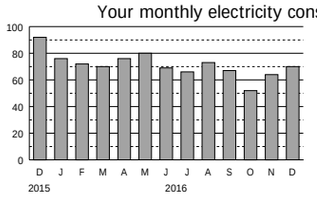

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.72		
Less : VAT	43.11		
Amount Net of VAT	583.61		
Less: BIR 2306	17.97		
BIR 2307	11.01	VATable Sales	583.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.63	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	597.74	TOTAL SALES	626.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517276970714

Collection Ref. Code	: 1823-86-695-6	Premise Address	: LOWER TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 5177810000-1		
Customer Name	: ELLEZAR,ROLANDO E	TOTAL AMOUNT DUE	: 1,180.22
Meter Number	: MTR1173747		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51778100001 BC13/222.1/32300/0/10/12-19-2016/98 7,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502407522808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748688

50264260006

Date : 12-19-2016

BC13/222.1/32350/0187631/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026426000-6

Collection Ref. Code : 1851-63-302-2

Customer Information----------

Name : LUCERNAS,FE BATALUNA

Premise Address : MABOLO 2,BUDLAAN

TIN : 413-403-850-000

Metering Information----------

Meter No	:	530225 GS6	Pole No	:	0187631
Serial No	:	216262424	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2843
Period From	:	11-18-2016	Prev Rdg	:	2818
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	333	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 150.99
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.02
CURRENT BILL - DECEMBER 2016		111.13
TOTAL AMOUNT DUE		429.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 576.00

Your monthly electricity consumption chart

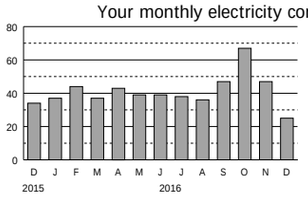

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.13		
Less : VAT	7.43		
Amount Net of VAT	103.70		
Less: BIR 2306	3.09		
BIR 2307	1.84	VATable Sales	103.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.77	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	106.20	TOTAL SALES	111.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32350/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502407522808

Collection Ref. Code	: 1851-63-302-2	Premise Address	: MABOLO 2,BUDLAAN		
Account ID	: 5026426000-6				
Customer Name	: LUCERNAS,FE BATALUNA	TOTAL AMOUNT DUE	: 429.94	Overdue Bill	: 1
Meter Number	: 530225 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50264260006

BC13/222.1/32350/0/10/12-19-2016/98

7,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599451810984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765890

59920200009

Date : 12-19-2016

BC13/222.1/33200/0187631/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992020000-9

Collection Ref. Code : 1843-31-341-3

Customer Information----------

Name : MALERONG,ROLANDO J

Premise Address : LOWER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137460	Pole No	:	0187631
Serial No	:	40092704	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	501
Period From	:	11-18-2016	Prev Rdg	:	477
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		277.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.6055/kWh	14.53
System Loss Charge	0.7679/kWh	18.43
Sub-Total		163.21
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.40
Surcharge	0.02 of 278.00	5.56
Sub-Total		7.96
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		7.94
Transmission		0.32
System Loss		1.04
Distribution		8.84
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		32.59
CURRENT BILL - DECEMBER 2016		277.42
TOTAL AMOUNT DUE		555.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 365.00

Your monthly electricity consumption chart

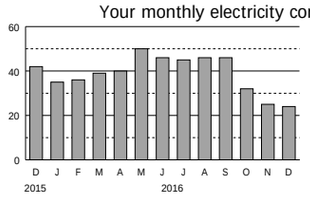

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.42		
Less : VAT	19.32		
Amount Net of VAT	258.10		
Less: BIR 2306	8.06		
BIR 2307	4.93	VATable Sales	258.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.11	VAT Zero Rated Sales	0.00
Add : VAT	19.32	VAT Amount	19.32
TOTAL AMOUNT DUE	264.43	TOTAL SALES	277.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/33200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599451810984

Collection Ref. Code	: 1843-31-341-3	Premise Address	: LOWER TAC-AN,BUDLAAN,CEBU CITY
Account ID	: 5992020000-9		
Customer Name	: MALERONG,ROLANDO J	TOTAL AMOUNT DUE	: 555.27
Meter Number	: MTR1137460		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59920200009 BC13/222.1/33200/0/10/12-19-2016/98 7,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369434136425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748398

36920200007

Date : 12-19-2016

BC13/222.1/33300/0187631/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692020000-7

Collection Ref. Code : 1843-26-458-7

Customer Information----------

Name : BARORO,MOISES JR. L

Premise Address : BLOCK 7, LOT 10 MABOLO DOS, LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137458	Pole No	:	0187631
Serial No	:	40094752	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	814
Period From	:	11-18-2016	Prev Rdg	:	750
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		754.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.6055/kWh	38.75
System Loss Charge	0.7679/kWh	49.15
Sub-Total		435.23
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 754.00	15.08
Sub-Total		21.48
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		21.15
Transmission		0.85
System Loss		2.77
Distribution		22.58
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		85.84
CURRENT BILL - DECEMBER 2016		730.68
TOTAL AMOUNT DUE		1,484.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 600.00

Your monthly electricity consumption chart

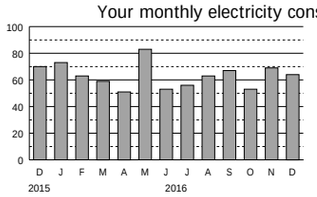

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.68		
Less : VAT	50.51		
Amount Net of VAT	680.17		
Less: BIR 2306	21.06		
BIR 2307	12.99	VATable Sales	680.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.12	VAT Zero Rated Sales	0.00
Add : VAT	50.51	VAT Amount	50.51
TOTAL AMOUNT DUE	696.63	TOTAL SALES	730.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/33300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369434136425

Collection Ref. Code	: 1843-26-458-7	Premise Address	: BLOCK 7, LOT 10 MABOLO DOS, LOWER TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 3692020000-7		
Customer Name	: BARORO,MOISES JR. L	TOTAL AMOUNT DUE	: 1,484.84 Overdue Bill : 1
Meter Number	: MTR1137458		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36920200007 BC13/222.1/33300/0/10/12-19-2016/98 7,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907585823887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751221

90778100009

Date : 12-19-2016

BC13/222.1/33400/0187624/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9077810000-9

Collection Ref. Code : 1823-86-638-7

Customer Information----------

Name : COMPACION,REMEGIO S

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145786	Pole No	:	0187624
Serial No	:	40101185	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	325
Period From	:	11-18-2016	Prev Rdg	:	287
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 180.12
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.12
CURRENT BILL - DECEMBER 2016		219.38
TOTAL AMOUNT DUE		347.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 327.00

Your monthly electricity consumption chart

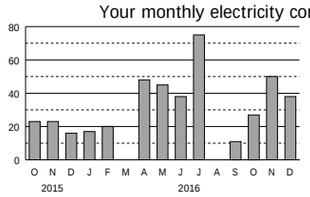

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.38		
Less : VAT	14.63		
Amount Net of VAT	204.75		
Less: BIR 2306	6.09		
BIR 2307	3.73	VATable Sales	204.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.93	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	209.56	TOTAL SALES	219.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/33400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907585823887

Collection Ref. Code	: 1823-86-638-7	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 9077810000-9		
Customer Name	: COMPACION,REMEGIO S	TOTAL AMOUNT DUE	: 347.90
Meter Number	: MTR1145786		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90778100009 BC13/222.1/33400/0/10/12-19-2016/98 7,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638014870420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749846

63888045406

Date : 12-19-2016

BC13/222.1/33700/0193040/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388804540-6

Collection Ref. Code : 1861-47-110-6

Customer Information----------

Name : NAVARO,JULIA BANAC

Premise Address : MABOLO 2,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068542	Pole No	:	0193040
Serial No	:	125283313	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1076
Period From	:	11-18-2016	Prev Rdg	:	1031
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	226	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 166.78
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.40
CURRENT BILL - DECEMBER 2016		309.38
TOTAL AMOUNT DUE		605.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 428.00

Your monthly electricity consumption chart

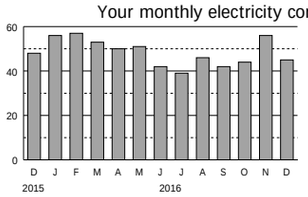

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.38		
Less : VAT	20.98		
Amount Net of VAT	288.40		
Less: BIR 2306	8.75		
BIR 2307	5.34	VATable Sales	288.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.31	VAT Zero Rated Sales	0.00
Add : VAT	20.98	VAT Amount	20.98
TOTAL AMOUNT DUE	295.29	TOTAL SALES	309.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/33700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638014870420

Collection Ref. Code	: 1861-47-110-6	Premise Address	: MABOLO 2,BUDLAAN, CEBU CITY
Account ID	: 6388804540-6		
Customer Name	: NAVARO,JULIA BANAC	TOTAL AMOUNT DUE	: 605.46
Meter Number	: MTR1068542		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63888045406

BC13/222.1/33700/0/10/12-19-2016/98

7,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209298821147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751348

20905632434

Date : 12-19-2016

BC13/222.1/33800/0193040/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090563243-4

Collection Ref. Code : 1853-79-512-7

Customer Information----------

Name : COCAMAS,ROSALYN MEGIO

Premise Address : MABOLO 2 LOWER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560135 GS6	Pole No	:	0193040
Serial No	:	97010162	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2446
Period From	:	11-18-2016	Prev Rdg	:	2353
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	332	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		- 18.98
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.58
CURRENT BILL - DECEMBER 2016		987.57
TOTAL AMOUNT DUE		2,256.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,323.00

Your monthly electricity consumption chart

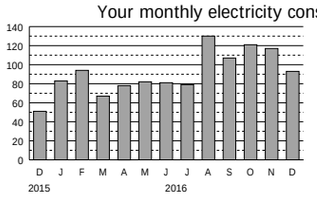

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.57		
Less : VAT	68.77		
Amount Net of VAT	918.80		
Less: BIR 2306	28.67		
BIR 2307	17.49	VATable Sales	918.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.64	VAT Zero Rated Sales	0.00
Add : VAT	68.77	VAT Amount	68.77
TOTAL AMOUNT DUE	941.41	TOTAL SALES	987.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/33800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209298821147

Collection Ref. Code	: 1853-79-512-7	Premise Address	: MABOLO 2 LOWER TAC-AN,BUDLAAN,CEBU CITY
Account ID	: 2090563243-4		
Customer Name	: COCAMAS,ROSALYN MEGIO	TOTAL AMOUNT DUE	: 2,256.02 Overdue Bill : 1
Meter Number	: 560135 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20905632434 BC13/222.1/33800/0/10/12-19-2016/98 7,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386061148212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758187

38688100007

Date : 12-19-2016

BC13/222.1/33900/0193040/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868810000-7

Collection Ref. Code : 1837-98-731-9

Customer Information----------

Name : BANAC,JULIET M

Premise Address : SITIO TAC-AN LOT 7 BLK 7,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400176GS6	Pole No	:	0193040
Serial No	:	2003216164	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7108
Period From	:	11-18-2016	Prev Rdg	:	7062
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 172.76
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.07
CURRENT BILL - DECEMBER 2016		313.55
TOTAL AMOUNT DUE		500.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 192.00

Your monthly electricity consumption chart

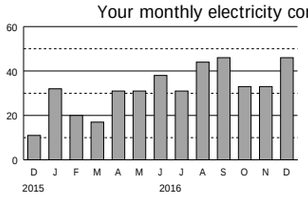

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.55		
Less : VAT	21.15		
Amount Net of VAT	292.40		
Less: BIR 2306	8.82		
BIR 2307	5.41	VATable Sales	292.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.17	VAT Zero Rated Sales	0.00
Add : VAT	21.15	VAT Amount	21.15
TOTAL AMOUNT DUE	299.32	TOTAL SALES	313.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/33900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386061148212

Collection Ref. Code	: 1837-98-731-9	Premise Address	: SITIO TAC-AN LOT 7 BLK 7,BUDLA-AN,CEBU CITY		
Account ID	: 3868810000-7				
Customer Name	: BANAC,JULIET M	TOTAL AMOUNT DUE	: 500.46	Overdue Bill	: 1
Meter Number	: 400176GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38688100007 BC13/222.1/33900/0/10/12-19-2016/98 7,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286809097906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758489

28688100008

Date : 12-19-2016

BC13/222.1/34000/0193040/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868810000-8

Collection Ref. Code : 1837-98-716-5

Customer Information----------

Name : BESTIL,AGUSTIN D

Premise Address : SITIO TAC-AN LOT 5 BLK 8,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400152GS6	Pole No	:	0193040
Serial No	:	2003217718	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6661
Period From	:	11-18-2016	Prev Rdg	:	6584
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 97.08
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.82
CURRENT BILL - DECEMBER 2016		729.98
TOTAL AMOUNT DUE		1,390.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 700.00

Your monthly electricity consumption chart

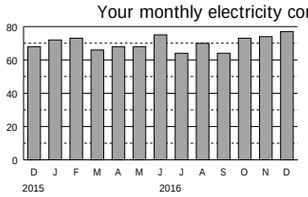

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.98		
Less : VAT	50.35		
Amount Net of VAT	679.63		
Less: BIR 2306	20.98		
BIR 2307	12.86	VATable Sales	679.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.79	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	696.14	TOTAL SALES	729.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/34000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286809097906

Collection Ref. Code	: 1837-98-716-5	Premise Address	: SITIO TAC-AN LOT 5 BLK 8,BUDLA-AN,CEBU CITY		
Account ID	: 2868810000-8				
Customer Name	: BESTIL,AGUSTIN D	TOTAL AMOUNT DUE	: 1,390.27	Overdue Bill	: 1
Meter Number	: 400152GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28688100008

BC13/222.1/34000/0/10/12-19-2016/98

7,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729171429483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765405

72938490280

Date : 12-19-2016

BC13/222.1/34050/0193026/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293849028-0

Collection Ref. Code : 1853-74-563-4

Customer Information----------

Name : MEDILLO,FEDERICO ADOLFO

Premise Address : 55 STEPHENSON,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321455 GS6	Pole No	:	0193026
Serial No	:	45962647	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2184
Period From	:	11-18-2016	Prev Rdg	:	2113
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 88.61
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.85
CURRENT BILL - DECEMBER 2016		674.57
TOTAL AMOUNT DUE		1,331.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,268.00

Your monthly electricity consumption chart

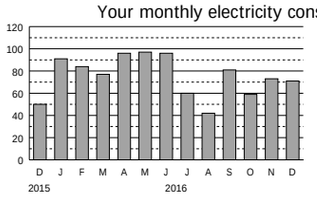

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.57		
Less : VAT	46.60		
Amount Net of VAT	627.97		
Less: BIR 2306	19.42		
BIR 2307	11.88	VATable Sales	627.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.67	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	643.27	TOTAL SALES	674.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/34050/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729171429483

Collection Ref. Code	: 1853-74-563-4	Premise Address	: 55 STEPHENSON,BUDLA-AN,CEBU CITY		
Account ID	: 7293849028-0				
Customer Name	: MEDILLO,FEDERICO ADOLFO	TOTAL AMOUNT DUE	: 1,331.55	Overdue Bill	: 1
Meter Number	: 321455 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72938490280

BC13/222.1/34050/0/10/12-19-2016/98

7,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608636601097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752120

60808612950

Date : 12-19-2016

BC13/222.1/34056/0193012/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080861295-0

Collection Ref. Code : 1851-48-542-2

Customer Information----------

Name : ALVARADO,RAUL ACEDO

Premise Address : SITIO MABOLO (HOA)2,BUDLAAN

TIN :

Metering Information----------

Meter No	:	519346 GS6	Pole No	:	0193012
Serial No	:	71511299	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1254
Period From	:	11-18-2016	Prev Rdg	:	1224
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	472	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 182.30
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.75
CURRENT BILL - DECEMBER 2016		130.96
TOTAL AMOUNT DUE		425.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 116.00

Your monthly electricity consumption chart

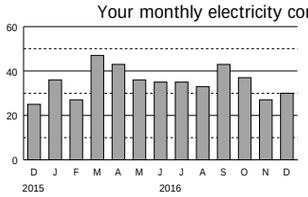

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.96		
Less : VAT	8.66		
Amount Net of VAT	122.30		
Less: BIR 2306	3.62		
BIR 2307	2.16	VATable Sales	122.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.52	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	125.18	TOTAL SALES	130.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/34056/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608636601097

Collection Ref. Code	: 1851-48-542-2	Premise Address	: SITIO MABOLO (HOA)2,BUDLAAN		
Account ID	: 6080861295-0				
Customer Name	: ALVARADO,RAUL ACEDO	TOTAL AMOUNT DUE	: 425.07	Overdue Bill	: 1
Meter Number	: 519346 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60808612950 BC13/222.1/34056/0/10/12-19-2016/98 7,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604600826655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749959

60419100007

Date : 12-19-2016

BC13/222.1/34100/0187071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041910000-7

Collection Ref. Code : 1845-61-803-3

Customer Information----------

Name : TABURADA,VIRGILIO B

Premise Address : LOWER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482306GS6	Pole No	:	0187071
Serial No	:	57803560	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5195
Period From	:	11-18-2016	Prev Rdg	:	5139
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 152.75
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.82
CURRENT BILL - DECEMBER 2016		443.14
TOTAL AMOUNT DUE		846.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 573.00

Your monthly electricity consumption chart

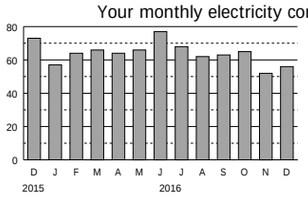

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.14		
Less : VAT	30.28		
Amount Net of VAT	412.86		
Less: BIR 2306	12.62		
BIR 2307	7.72	VATable Sales	412.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.52	VAT Zero Rated Sales	0.00
Add : VAT	30.28	VAT Amount	30.28
TOTAL AMOUNT DUE	422.80	TOTAL SALES	443.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/34100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604600826655

Collection Ref. Code	: 1845-61-803-3	Premise Address	: LOWER TAC-AN,BUDLAAN,CEBU CITY		
Account ID	: 6041910000-7				
Customer Name	: TABURADA,VIRGILIO B	TOTAL AMOUNT DUE	: 846.84	Overdue Bill	: 1
Meter Number	: 482306GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60419100007 BC13/222.1/34100/0/10/12-19-2016/98 7,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327840402616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762199

32700240503

Date : 12-19-2016

BC13/222.1/34200/0187071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270024050-3

Collection Ref. Code : 1855-27-956-8

Customer Information----------

Name : SICO,ROSENDO JR. LAPE

Premise Address : MABOLO 2,TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569222 GS6	Pole No	:	0187071
Serial No	:	59218639	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5199
Period From	:	11-18-2016	Prev Rdg	:	5037
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	305	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	879.17
Transmission Charge	0.4065/kWh	65.85
System Loss Charge	0.7887/kWh	127.77
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		52.79
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		53.56
Transmission		1.45
System Loss		7.38
Distribution		56.22
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.53
CURRENT BILL - DECEMBER 2016		1,809.64
TOTAL AMOUNT DUE		3,638.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,680.00

Your monthly electricity consumption chart

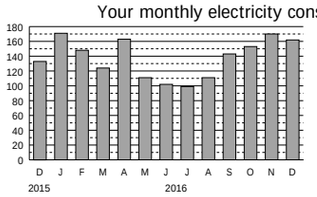

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.64		
Less : VAT	126.38		
Amount Net of VAT	1,683.26		
Less: BIR 2306	52.66		
BIR 2307	32.12	VATable Sales	1,683.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.48	VAT Zero Rated Sales	0.00
Add : VAT	126.38	VAT Amount	126.38
TOTAL AMOUNT DUE	1,724.86	TOTAL SALES	1,809.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/34200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327840402616

Collection Ref. Code	: 1855-27-956-8	Premise Address	: MABOLO 2,TAC-AN,BUDLAAN,CEBU CITY
Account ID	: 3270024050-3		
Customer Name	: SICO,ROSENDO JR. LAPE	TOTAL AMOUNT DUE	: 3,638.92
Meter Number	: 569222 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32700240503 BC13/222.1/34200/0/10/12-19-2016/98 7,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567819968131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746999

56742117866

Date : 12-19-2016

BC13/222.1/34500/0193026/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674211786-6

Collection Ref. Code : 1853-72-557-9

Customer Information----------

Name : BORBON,MARILYN ARNAIZ

Premise Address : 55 STEPHENSON,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558039 GS6	Pole No	:	0193026
Serial No	:	23417748	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1561
Period From	:	11-18-2016	Prev Rdg	:	1526
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 162.47
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.91
CURRENT BILL - DECEMBER 2016		206.36
TOTAL AMOUNT DUE		505.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 291.00

Your monthly electricity consumption chart

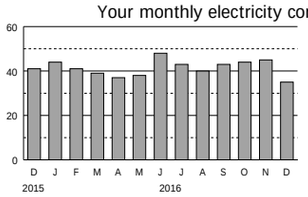

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.36		
Less : VAT	13.93		
Amount Net of VAT	192.43		
Less: BIR 2306	5.81		
BIR 2307	3.52	VATable Sales	192.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.10	VAT Zero Rated Sales	0.00
Add : VAT	13.93	VAT Amount	13.93
TOTAL AMOUNT DUE	197.03	TOTAL SALES	206.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/34500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567819968131

Collection Ref. Code	: 1853-72-557-9	Premise Address	: 55 STEPHENSON,BUDLA-AN, CEBU CITY
Account ID	: 5674211786-6		
Customer Name	: BORBON,MARILYN ARNAIZ	TOTAL AMOUNT DUE	: 505.93
Meter Number	: 558039 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56742117866 BC13/222.1/34500/0/10/12-19-2016/98 7,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617541291228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757755

61778100000

Date : 12-19-2016

BC13/222.1/34600/0193026/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177810000-0

Collection Ref. Code : 1823-86-704-9

Customer Information----------

Name : SUQUIB,VIRGILIO M

Premise Address : LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393860GS6	Pole No	:	0193026
Serial No	:	56351962	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6206
Period From	:	11-18-2016	Prev Rdg	:	6180
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.4065/kWh	10.57
System Loss Charge	0.7887/kWh	20.51
Sub-Total		172.18
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 251.58	- 163.53
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 160.04
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.59
Transmission		0.23
System Loss		1.18
Distribution		9.53
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.41
CURRENT BILL - DECEMBER 2016		111.95
TOTAL AMOUNT DUE		286.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 129.00

Your monthly electricity consumption chart

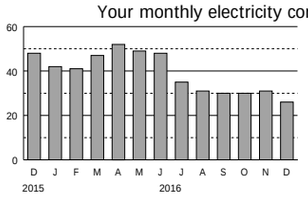

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.95		
Less : VAT	7.34		
Amount Net of VAT	104.61		
Less: BIR 2306	3.05		
BIR 2307	1.84	VATable Sales	104.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.72	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	107.06	TOTAL SALES	111.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/34600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617541291228

Collection Ref. Code	: 1823-86-704-9	Premise Address	: LOWER TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 6177810000-0		
Customer Name	: SUQUIB,VIRGILIO M	TOTAL AMOUNT DUE	: 286.36
Meter Number	: 393860GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61778100000 BC13/222.1/34600/0/10/12-19-2016/98 7,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090464012190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762020

09021284725

Date : 12-19-2016

BC13/222.1/34700/0193026/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902128472-5

Collection Ref. Code : 1849-70-650-6

Customer Information----------

Name : PEPINAS,DARWIN MACALALAG

Premise Address : BLOCK 11 LOT 4 MABOLO 2,LOWER TAC-AN,BUDLAAN

TIN :

Metering Information----------

Meter No	:	497283 GS6	Pole No	:	0193026
Serial No	:	75261428	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7018
Period From	:	11-18-2016	Prev Rdg	:	6950
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:		Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 124.44
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.58
CURRENT BILL - DECEMBER 2016		603.02
TOTAL AMOUNT DUE		880.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 500.00

Your monthly electricity consumption chart

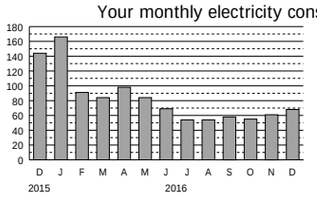

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.02		
Less : VAT	41.24		
Amount Net of VAT	561.78		
Less: BIR 2306	17.18		
BIR 2307	10.59	VATable Sales	561.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.01	VAT Zero Rated Sales	0.00
Add : VAT	41.24	VAT Amount	41.24
TOTAL AMOUNT DUE	575.25	TOTAL SALES	603.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/34700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090464012190

Collection Ref. Code	: 1849-70-650-6	Premise Address	: BLOCK 11 LOT 4 MABOLO 2,LOWER TAC-AN,BUDLAAN		
Account ID	: 0902128472-5				
Customer Name	: PEPINAS,DARWIN MACALALAG	TOTAL AMOUNT DUE	: 880.05	Overdue Bill	: 1
Meter Number	: 497283 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09021284725 BC13/222.1/34700/0/10/12-19-2016/98 7,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869708882064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748275

86998100001

Date : 12-19-2016

BC13/222.1/35300/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699810000-1

Collection Ref. Code : 1839-78-047-9

Customer Information----------

Name : CALIXTRO,MARILOU L

Premise Address : TAC-AN BUDLAAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428132GS6	Pole No	:	0616441
Serial No	:	96794083	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4859
Period From	:	11-18-2016	Prev Rdg	:	4773
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		894.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.6055/kWh	52.07
System Loss Charge	0.7679/kWh	66.04
Sub-Total		584.83
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 894.50	17.89
Sub-Total		26.49
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		28.44
Transmission		1.14
System Loss		3.72
Distribution		30.13
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		114.84
CURRENT BILL - DECEMBER 2016		977.23
TOTAL AMOUNT DUE		1,871.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 490.00

Your monthly electricity consumption chart

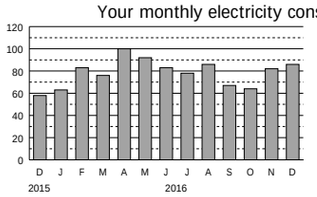

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.23		
Less : VAT	67.39		
Amount Net of VAT	909.84		
Less: BIR 2306	28.08		
BIR 2307	17.38	VATable Sales	909.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.38	VAT Zero Rated Sales	0.00
Add : VAT	67.39	VAT Amount	67.39
TOTAL AMOUNT DUE	931.77	TOTAL SALES	977.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/35300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869708882064

Collection Ref. Code	: 1839-78-047-9	Premise Address	: TAC-AN BUDLAAN,TALAMBAN,CEBU CITY
Account ID	: 8699810000-1		
Customer Name	: CALIXTRO,MARILOU L	TOTAL AMOUNT DUE	: 1,871.64 Overdue Bill : 1
Meter Number	: 428132GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86998100001 BC13/222.1/35300/0/10/12-19-2016/98 7,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578089175929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753778

57823711064

Date : 12-19-2016

BC13/222.1/35300/0193012/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782371106-4

Collection Ref. Code : 1855-60-827-8

Customer Information----------

Name : ANINON,ZORENA DELA CRUZ

Premise Address : STEPHENSON,BUDLAAN

TIN :

Metering Information----------

Meter No	:	002270 EFS6	Pole No	:	0193012
Serial No	:	97685001	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6320
Period From	:	11-18-2016	Prev Rdg	:	6246
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	218	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 86.06
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.20
CURRENT BILL - DECEMBER 2016		709.91
TOTAL AMOUNT DUE		1,707.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 952.00

Your monthly electricity consumption chart

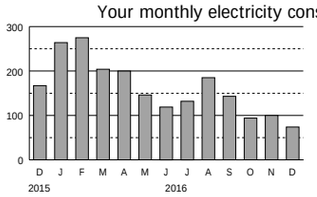

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.91		
Less : VAT	49.27		
Amount Net of VAT	660.64		
Less: BIR 2306	20.54		
BIR 2307	12.51	VATable Sales	660.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.59	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	676.86	TOTAL SALES	709.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/35300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578089175929

Collection Ref. Code	: 1855-60-827-8	Premise Address	: STEPHENSON,BUDLAAN		
Account ID	: 5782371106-4				
Customer Name	: ANINON,ZORENA DELA CRUZ	TOTAL AMOUNT DUE	: 1,707.97	Overdue Bill	: 1
Meter Number	: 002270 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57823711064 BC13/222.1/35300/0/10/12-19-2016/98 7,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662696331691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763915

66232095159

Date : 12-19-2016

BC13/222.1/35600/0187092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623209515-9

Collection Ref. Code : 1853-86-458-7

Customer Information----------

Name : ESPADOR,NESTORA BELONGUEL

Premise Address : UPPER SITIO STEPHENSON,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563875 GS6	Pole No	:	0187092
Serial No	:	53777818	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3340
Period From	:	11-18-2016	Prev Rdg	:	3290
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 185.51
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.24
CURRENT BILL - DECEMBER 2016		342.92
TOTAL AMOUNT DUE		651.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 410.00

Your monthly electricity consumption chart

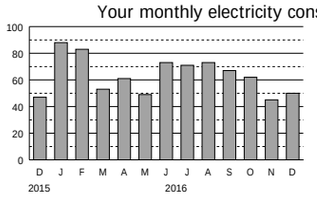

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.92		
Less : VAT	23.20		
Amount Net of VAT	319.72		
Less: BIR 2306	9.67		
BIR 2307	5.92	VATable Sales	319.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.13	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	327.33	TOTAL SALES	342.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/35600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662696331691

Collection Ref. Code	: 1853-86-458-7	Premise Address	: UPPER SITIO STEPHENSON,BUDLAAN,CEBU CITY		
Account ID	: 6623209515-9				
Customer Name	: ESPADOR,NESTORA BELONGUEL	TOTAL AMOUNT DUE	: 651.33	Overdue Bill	: 1
Meter Number	: 563875 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66232095159

BC13/222.1/35600/0/10/12-19-2016/98

7,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185504961581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758905

18578100002

Date : 12-19-2016

BC13/222.1/35700/0187092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857810000-2

Collection Ref. Code : 1823-71-923-6

Customer Information----------

Name : CAPILITAN,FLORENCIA B

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394883GS6	Pole No	:	0187092
Serial No	:	2003158267	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10948
Period From	:	11-18-2016	Prev Rdg	:	10862
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	200	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 65.97
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.17
CURRENT BILL - DECEMBER 2016		860.78
TOTAL AMOUNT DUE		1,665.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,152.00

Your monthly electricity consumption chart

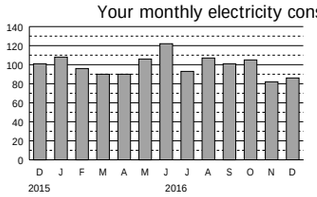

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.78		
Less : VAT	59.53		
Amount Net of VAT	801.25		
Less: BIR 2306	24.80		
BIR 2307	15.21	VATable Sales	801.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.24	VAT Zero Rated Sales	0.00
Add : VAT	59.53	VAT Amount	59.53
TOTAL AMOUNT DUE	820.77	TOTAL SALES	860.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/35700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185504961581

Collection Ref. Code	: 1823-71-923-6	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 1857810000-2				
Customer Name	: CAPILITAN,FLORENCIA B	TOTAL AMOUNT DUE	: 1,665.47	Overdue Bill	: 1
Meter Number	: 394883GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18578100002 BC13/222.1/35700/0/10/12-19-2016/98 7,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485435263937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757503

48578100009

Date : 12-19-2016

BC13/222.1/35900/0187092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857810000-9

Collection Ref. Code : 1823-71-959-7

Customer Information----------

Name : SABELLANO,ESTERLITA P

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394854GS6	Pole No	:	0187092
Serial No	:	2003158701	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8256
Period From	:	11-18-2016	Prev Rdg	:	8194
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 107.46
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.58
CURRENT BILL - DECEMBER 2016		557.09
TOTAL AMOUNT DUE		1,113.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 450.00

Your monthly electricity consumption chart

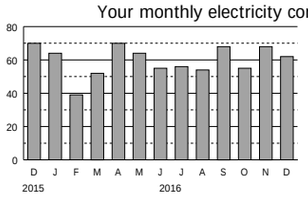

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.09		
Less : VAT	38.39		
Amount Net of VAT	518.70		
Less: BIR 2306	16.00		
BIR 2307	9.78	VATable Sales	518.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.92	VAT Zero Rated Sales	0.00
Add : VAT	38.39	VAT Amount	38.39
TOTAL AMOUNT DUE	531.31	TOTAL SALES	557.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/35900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485435263937

Collection Ref. Code	: 1823-71-959-7	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 4857810000-9				
Customer Name	: SABELLANO,ESTERLITA P	TOTAL AMOUNT DUE	: 1,113.78	Overdue Bill	: 1
Meter Number	: 394854GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48578100009 BC13/222.1/35900/0/10/12-19-2016/98 7,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085261090046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759251

08578100003

Date : 12-19-2016

BC13/222.1/36100/0187092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857810000-3

Collection Ref. Code : 1823-71-917-1

Customer Information----------

Name : ANINON,CECILIO R

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103716	Pole No	:	0187092
Serial No	:	40044768	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	981
Period From	:	11-18-2016	Prev Rdg	:	943
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 177.12
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.50
CURRENT BILL - DECEMBER 2016		222.76
TOTAL AMOUNT DUE		501.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 488.00

Your monthly electricity consumption chart

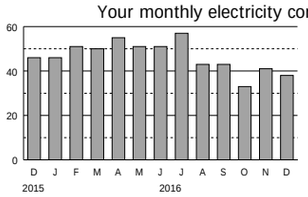

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.76		
Less : VAT	14.99		
Amount Net of VAT	207.77		
Less: BIR 2306	6.24		
BIR 2307	3.79	VATable Sales	207.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.74	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	212.73	TOTAL SALES	222.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/36100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085261090046

Collection Ref. Code	: 1823-71-917-1	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 0857810000-3		
Customer Name	: ANINON,CECILIO R	TOTAL AMOUNT DUE	: 501.50 Overdue Bill : 1
Meter Number	: MTR1103716		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08578100003 BC13/222.1/36100/0/10/12-19-2016/98 7,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785098581912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78578100006

BILLING STATEMENT

1007756271

Date : 12-19-2016

BC13/222.1/36200/0187092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857810000-6

Collection Ref. Code : 1823-71-992-9

Customer Information----------

Name : SEBANTA,ZOSIMO A

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394795GS6	Pole No	:	0187092
Serial No	:	75592745	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7743
Period From	:	11-18-2016	Prev Rdg	:	7708
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 159.21
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.32
CURRENT BILL - DECEMBER 2016		210.03
TOTAL AMOUNT DUE		672.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 240.00

Your monthly electricity consumption chart

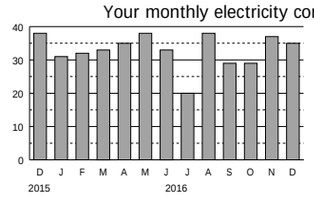

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.03		
Less : VAT	14.32		
Amount Net of VAT	195.71		
Less: BIR 2306	5.97		
BIR 2307	3.58	VATable Sales	195.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.16	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	200.48	TOTAL SALES	210.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/36200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785098581912

Collection Ref. Code : 1823-71-992-9

Account ID : 7857810000-6

Customer Name : SEBANTA,ZOSIMO A

Meter Number : 394795GS6

Period : Sep 2016 to Nov 2016

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 672.46

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78578100006

BC13/222.1/36200/0/10/12-19-2016/98

7,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202106592313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747992

20229573751

Date : 12-19-2016

BC13/222.1/36600/1366034/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022957375-1

Collection Ref. Code : 1853-92-527-6

Customer Information----------

Name : VALLENOS,REX LAO

Premise Address : MABOLO 2,TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563969 GS6	Pole No	:	1366034
Serial No	:	60490618	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2189
Period From	:	11-18-2016	Prev Rdg	:	2152
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	175	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 173.93
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.41
CURRENT BILL - DECEMBER 2016		215.37
TOTAL AMOUNT DUE		416.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 220.00

Your monthly electricity consumption chart

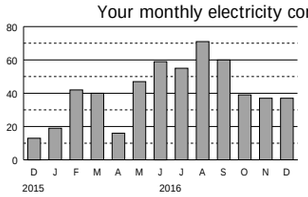

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.37		
Less : VAT	14.43		
Amount Net of VAT	200.94		
Less: BIR 2306	6.02		
BIR 2307	3.67	VATable Sales	200.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.25	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	205.68	TOTAL SALES	215.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/36600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202106592313

Collection Ref. Code	: 1853-92-527-6	Premise Address	: MABOLO 2,TAC-AN,BUDLAAN,CEBU CITY		
Account ID	: 2022957375-1				
Customer Name	: VALLENOS,REX LAO	TOTAL AMOUNT DUE	: 416.47	Overdue Bill	: 1
Meter Number	: 563969 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20229573751 BC13/222.1/36600/0/10/12-19-2016/98 7,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432512038306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766099

43217926831

Date : 12-19-2016

BC13/222.1/36900/1366034/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321792683-1

Collection Ref. Code : 1853-88-329-8

Customer Information----------

Name : MARTINEZ,MARIVIC TENOS

Premise Address : SITIO MABOLO II LOWER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562790 GS6	Pole No	:	1366034
Serial No	:	24948832	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	987
Period From	:	11-18-2016	Prev Rdg	:	967
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	120	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	108.54
Transmission Charge	0.4065/kWh	8.13
System Loss Charge	0.7887/kWh	15.77
Sub-Total		132.44
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.67	- 189.67
Surcharge	0.02 of 71.00	1.42
Sub-Total		- 188.25
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.61
Transmission		0.18
System Loss		0.91
Distribution		7.47
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.36
CURRENT BILL - DECEMBER 2016		16.78
TOTAL AMOUNT DUE		87.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 200.00

Your monthly electricity consumption chart

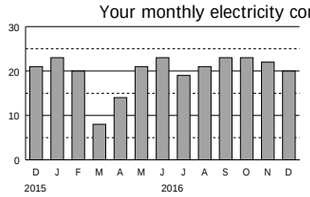

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.78		
Less : VAT	0.78		
Amount Net of VAT	16.00		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	16.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.54	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	16.32	TOTAL SALES	16.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/36900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432512038306

Collection Ref. Code	: 1853-88-329-8	Premise Address	: SITIO MABOLO II LOWER TAC-AN,BUDLAAN,CEBU CITY
Account ID	: 4321792683-1		
Customer Name	: MARTINEZ,MARIVIC TENOS	TOTAL AMOUNT DUE	: 87.61
Meter Number	: 562790 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43217926831

BC13/222.1/36900/0/10/12-19-2016/98

7,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388811220762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38897196663

BILLING STATEMENT

1007759147

Date : 12-19-2016

BC13/222.1/37300/1366041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889719666-3

Collection Ref. Code : 1853-40-248-6

Customer Information----------

Name : MARTINEZ,JONATHAN MIDRANO

Premise Address : HOPE HOA,LOWER TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097037	Pole No	:	1366041
Serial No	:	84447572	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2275
Period From	:	11-18-2016	Prev Rdg	:	2179
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	350	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 936.50	18.73
Sub-Total		- 27.04
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.41
CURRENT BILL - DECEMBER 2016		1,010.78
TOTAL AMOUNT DUE		1,947.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 760.00

Your monthly electricity consumption chart

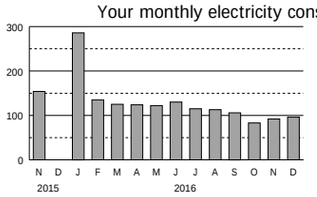

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.78		
Less : VAT	70.03		
Amount Net of VAT	940.75		
Less: BIR 2306	29.18		
BIR 2307	17.90	VATable Sales	940.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.67	VAT Zero Rated Sales	0.00
Add : VAT	70.03	VAT Amount	70.03
TOTAL AMOUNT DUE	963.70	TOTAL SALES	1,010.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/37300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388811220762

Collection Ref. Code	: 1853-40-248-6	Premise Address	: HOPE HOA,LOWER TAC-AN,BUDLAAN, CEBU CITY		
Account ID	: 3889719666-3				
Customer Name	: MARTINEZ,JONATHAN MIDRANO	TOTAL AMOUNT DUE	: 1,947.07	Overdue Bill	: 1
Meter Number	: MTR1097037				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38897196663

BC13/222.1/37300/0/10/12-19-2016/98

7,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480029777994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754284

48020749999

Date : 12-19-2016

BC13/222.1/37500/1366041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802074999-9

Collection Ref. Code : 1855-43-425-3

Customer Information----------

Name : RONQUILLO,EDELFO ARAQUILLO

Premise Address : HOPE SUBD.,UPPER MABOLO II,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067202	Pole No	:	1366041
Serial No	:	121450577	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3
Period From	:	11-18-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 57.00	1.14
Sub-Total		1.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - DECEMBER 2016		6.93
TOTAL AMOUNT DUE		63.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2014 - 55.00

Your monthly electricity consumption chart

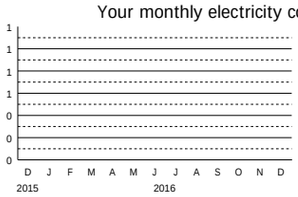

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.93		
Less : VAT	0.74		
Amount Net of VAT	6.19		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.76	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.50	TOTAL SALES	6.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/37500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480029777994

Collection Ref. Code	: 1855-43-425-3	Premise Address	: HOPE SUBD.,UPPER MABOLO II,BUDLAAN,CEBU CITY		
Account ID	: 4802074999-9				
Customer Name	: RONQUILLO,EDELFO ARAQUILLO	TOTAL AMOUNT DUE	: 63.95	Overdue Bill	: 9
Meter Number	: MTR1067202				
Period	: Mar 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48020749999 BC13/222.1/37500/0/10/12-19-2016/98 7,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196510791401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764685

19625168117

Date : 12-19-2016

BC13/222.1/37600/1366041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962516811-7

Collection Ref. Code : 1857-86-695-9

Customer Information----------

Name : ALVAREZ,NOEL OLIVEROS

Premise Address : HOPE HOA, MABOLO II,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	415406 GS6	Pole No	:	1366041
Serial No	:	69404972	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1438
Period From	:	11-18-2016	Prev Rdg	:	1373
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	118	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 116.07
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.55
CURRENT BILL - DECEMBER 2016		579.92
TOTAL AMOUNT DUE		990.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 234.00

Your monthly electricity consumption chart

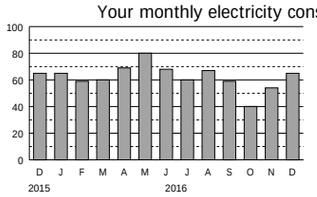

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.92		
Less : VAT	39.79		
Amount Net of VAT	540.13		
Less: BIR 2306	16.59		
BIR 2307	10.18	VATable Sales	540.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.36	VAT Zero Rated Sales	0.00
Add : VAT	39.79	VAT Amount	39.79
TOTAL AMOUNT DUE	553.15	TOTAL SALES	579.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/37600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196510791401

Collection Ref. Code	: 1857-86-695-9	Premise Address	: HOPE HOA, MABOLO II,BUDLAAN, CEBU CITY		
Account ID	: 1962516811-7				
Customer Name	: ALVAREZ,NOEL OLIVEROS	TOTAL AMOUNT DUE	: 990.77	Overdue Bill	: 1
Meter Number	: 415406 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19625168117 BC13/222.1/37600/0/10/12-19-2016/98 7,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257082234493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762124

25782765728

Date : 12-19-2016

BC13/222.1/37800/1366041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578276572-8

Collection Ref. Code : 1855-47-251-1

Customer Information----------

Name : RABANES,MARIFE DILAO

Premise Address : LOWER TAC-AN,HOPE HOA,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011889	Pole No	:	1366041
Serial No	:	90620698	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1993
Period From	:	11-18-2016	Prev Rdg	:	1904
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	130	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 68.19
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.87
CURRENT BILL - DECEMBER 2016		890.70
TOTAL AMOUNT DUE		1,726.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 876.00

Your monthly electricity consumption chart

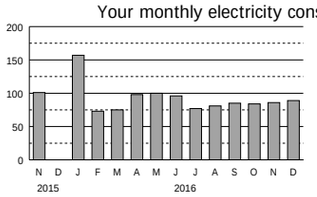

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.70		
Less : VAT	61.61		
Amount Net of VAT	829.09		
Less: BIR 2306	25.67		
BIR 2307	15.73	VATable Sales	829.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.69	VAT Zero Rated Sales	0.00
Add : VAT	61.61	VAT Amount	61.61
TOTAL AMOUNT DUE	849.30	TOTAL SALES	890.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/37800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257082234493

Collection Ref. Code	: 1855-47-251-1	Premise Address	: LOWER TAC-AN,HOPE HOA,BUDLAAN, CEBU CITY		
Account ID	: 2578276572-8				
Customer Name	: RABANES,MARIFE DILAO	TOTAL AMOUNT DUE	: 1,726.42	Overdue Bill	: 1
Meter Number	: MTR1011889				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25782765728 BC13/222.1/37800/0/10/12-19-2016/98 7,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179670070759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755117

17988617233

Date : 12-19-2016

BC13/222.1/37900/1366041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798861723-3

Collection Ref. Code : 1853-84-689-9

Customer Information----------

Name : RIOS,RODELINE MATA

Premise Address : HOPE HOA SITIO TAC-AN,BUDLAAN,CEBU CITY

TIN : 295-198-094-000

Metering Information----------

Meter No	:	MTR1153399	Pole No	:	1366041
Serial No	:	85001555	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	589
Period From	:	11-18-2016	Prev Rdg	:	527
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 519.50	10.39
Sub-Total		- 108.20
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.49
CURRENT BILL - DECEMBER 2016		556.26
TOTAL AMOUNT DUE		1,075.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 850.00

Your monthly electricity consumption chart

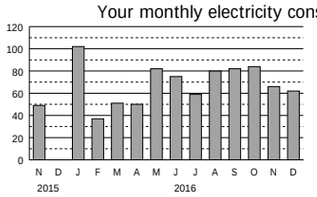

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.26		
Less : VAT	38.30		
Amount Net of VAT	517.96		
Less: BIR 2306	15.96		
BIR 2307	9.77	VATable Sales	517.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.23	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	530.53	TOTAL SALES	556.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/37900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179670070759

Collection Ref. Code	: 1853-84-689-9	Premise Address	: HOPE HOA SITIO TAC-AN,BUDLAAN,CEBU CITY		
Account ID	: 1798861723-3				
Customer Name	: RIOS,RODELINE MATA	TOTAL AMOUNT DUE	: 1,075.85	Overdue Bill	: 1
Meter Number	: MTR1153399				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17988617233 BC13/222.1/37900/0/10/12-19-2016/98 7,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134864368176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747233

13420003405

Date : 12-19-2016

BC13/222.1/38000/1366041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342000340-5

Collection Ref. Code : 1853-84-677-5

Customer Information----------

Name : RIOS,RIO VILLACERAN

Premise Address : HOPE HOA,MABOLO II,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153398	Pole No	:	1366041
Serial No	:	85060217	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1438
Period From	:	11-18-2016	Prev Rdg	:	1336
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	185	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		36.53
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.37
CURRENT BILL - DECEMBER 2016		1,145.21
TOTAL AMOUNT DUE		2,461.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,000.00

Your monthly electricity consumption chart

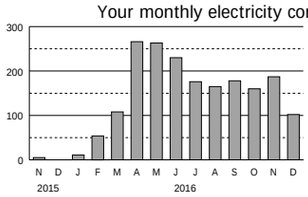

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.21		
Less : VAT	80.20		
Amount Net of VAT	1,065.01		
Less: BIR 2306	33.42		
BIR 2307	20.33	VATable Sales	1,065.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.26	VAT Zero Rated Sales	0.00
Add : VAT	80.20	VAT Amount	80.20
TOTAL AMOUNT DUE	1,091.46	TOTAL SALES	1,145.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/38000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134864368176

Collection Ref. Code	: 1853-84-677-5	Premise Address	: HOPE HOA,MABOLO II,BUDLAAN,CEBU CITY		
Account ID	: 1342000340-5				
Customer Name	: RIOS,RIO VILLACERAN	TOTAL AMOUNT DUE	: 2,461.47	Overdue Bill	: 1
Meter Number	: MTR1153398				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13420003405 BC13/222.1/38000/0/10/12-19-2016/98 7,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252631183347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759415

25275725148

Date : 12-19-2016

BC13/222.1/38300/1366055/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527572514-8

Collection Ref. Code : 1853-98-998-3

Customer Information----------

Name : LAMBO,AMER FUENTES

Premise Address : HOPE HOA,MABOLO 2,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563983 GS6	Pole No	:	1366055
Serial No	:	24886060	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1900
Period From	:	11-18-2016	Prev Rdg	:	1857
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	195	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 158.74
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.54
CURRENT BILL - DECEMBER 2016		296.59
TOTAL AMOUNT DUE		615.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 335.00

Your monthly electricity consumption chart

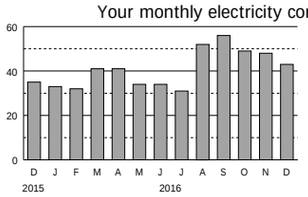

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.59		
Less : VAT	20.15		
Amount Net of VAT	276.44		
Less: BIR 2306	8.41		
BIR 2307	5.12	VATable Sales	276.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.91	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	283.06	TOTAL SALES	296.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/38300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252631183347

Collection Ref. Code	: 1853-98-998-3	Premise Address	: HOPE HOA,MABOLO 2,BUDLAAN, CEBU CITY		
Account ID	: 2527572514-8				
Customer Name	: LAMBO,AMER FUENTES	TOTAL AMOUNT DUE	: 615.53	Overdue Bill	: 1
Meter Number	: 563983 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25275725148

BC13/222.1/38300/0/10/12-19-2016/98

7,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877833574411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753536

87743137009

Date : 12-19-2016

BC13/222.1/38700/1366062/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774313700-9

Collection Ref. Code : 1855-33-881-5

Customer Information----------

Name : LARGADO,MERCY CABILLO

Premise Address : MABOLO 2,TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004985	Pole No	:	1366062
Serial No	:	121519510	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2042
Period From	:	11-18-2016	Prev Rdg	:	1936
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	230	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		36.97
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.54
CURRENT BILL - DECEMBER 2016		1,188.75
TOTAL AMOUNT DUE		2,507.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 715.00

Your monthly electricity consumption chart

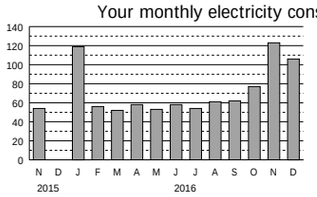

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.75		
Less : VAT	83.19		
Amount Net of VAT	1,105.56		
Less: BIR 2306	34.66		
BIR 2307	21.10	VATable Sales	1,105.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.80	VAT Zero Rated Sales	0.00
Add : VAT	83.19	VAT Amount	83.19
TOTAL AMOUNT DUE	1,132.99	TOTAL SALES	1,188.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/38700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877833574411

Collection Ref. Code	: 1855-33-881-5	Premise Address	: MABOLO 2,TAC-AN,BUDLAAN,CEBU CITY		
Account ID	: 8774313700-9				
Customer Name	: LARGADO,MERCY CABILLO	TOTAL AMOUNT DUE	: 2,507.16	Overdue Bill	: 1
Meter Number	: MTR1004985				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87743137009 BC13/222.1/38700/0/10/12-19-2016/98 7,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122961212462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759092

12246086446

Date : 12-19-2016

BC13/222.1/38800/1366062/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224608644-6

Collection Ref. Code : 1855-57-278-8

Customer Information----------

Name : MEDIO,FRANCISCA BONGO

Premise Address : MABOLO II,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104859	Pole No	:	1366062
Serial No	:	129125829	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	714
Period From	:	11-18-2016	Prev Rdg	:	666
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	180	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 180.08
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.02
CURRENT BILL - DECEMBER 2016		327.16
TOTAL AMOUNT DUE		527.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 285.00

Your monthly electricity consumption chart

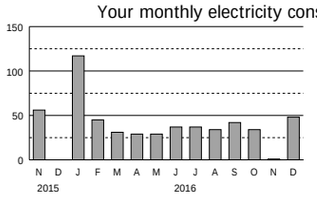

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.16		
Less : VAT	22.06		
Amount Net of VAT	305.10		
Less: BIR 2306	9.20		
BIR 2307	5.64	VATable Sales	305.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.26	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	312.32	TOTAL SALES	327.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/38800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122961212462

Collection Ref. Code	: 1855-57-278-8	Premise Address	: MABOLO II,BUDLA-AN, CEBU CITY
Account ID	: 1224608644-6		
Customer Name	: MEDIO,FRANCISCA BONGO	TOTAL AMOUNT DUE	: 527.61
Meter Number	: MTR1104859		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12246086446

BC13/222.1/38800/0/10/12-19-2016/98

7,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630304038730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765399

63006891434

Date : 12-19-2016

BC13/222.1/38900/1366062/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300689143-4

Collection Ref. Code : 1849-88-470-6

Customer Information----------

Name : TRANCE,ARNOLD PESALES

Premise Address : BLOCK 14 LOT 8 LOWER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028680	Pole No	:	1366062
Serial No	:	121517098	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3086
Period From	:	11-18-2016	Prev Rdg	:	2848
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	315	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,136.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,291.63
Transmission Charge	0.4065/kWh	96.75
System Loss Charge	0.7887/kWh	187.71
Sub-Total		1,576.09
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,137.00	62.74
Sub-Total		86.55
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		78.68
Transmission		2.13
System Loss		10.84
Distribution		82.32
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		317.46
CURRENT BILL - DECEMBER 2016		2,666.09
TOTAL AMOUNT DUE		5,802.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,843.00

Your monthly electricity consumption chart

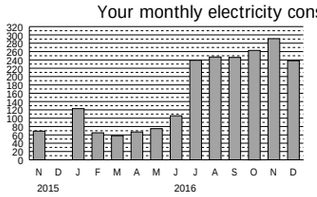

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.09		
Less : VAT	186.47		
Amount Net of VAT	2,479.62		
Less: BIR 2306	77.70		
BIR 2307	47.32	VATable Sales	2,479.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,354.60	VAT Zero Rated Sales	0.00
Add : VAT	186.47	VAT Amount	186.47
TOTAL AMOUNT DUE	2,541.07	TOTAL SALES	2,666.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/38900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630304038730

Collection Ref. Code	: 1849-88-470-6	Premise Address	: BLOCK 14 LOT 8 LOWER TAC-AN,BUDLAAN,CEBU CITY
Account ID	: 6300689143-4		
Customer Name	: TRANCE,ARNOLD PESALES	TOTAL AMOUNT DUE	: 5,802.85 Overdue Bill : 1
Meter Number	: MTR1028680		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63006891434

BC13/222.1/38900/0/10/12-19-2016/98

7,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147026933417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755276

14713800952

Date : 12-19-2016

BC13/222.1/39100/1366020/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471380095-2

Collection Ref. Code : 1853-95-482-9

Customer Information----------

Name : NASINOPA,CARLITO ESTANIO

Premise Address : MABOLO,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013168	Pole No	:	1366020
Serial No	:	94725166	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14079
Period From	:	11-18-2016	Prev Rdg	:	13980
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	185	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	537.27
Transmission Charge	0.4065/kWh	40.24
System Loss Charge	0.7887/kWh	78.08
Sub-Total		655.59
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 943.86	- 47.19
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 30.67
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		32.72
Transmission		0.89
System Loss		4.52
Distribution		34.59
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.90
CURRENT BILL - DECEMBER 2016		1,039.09
TOTAL AMOUNT DUE		1,865.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 838.00

Your monthly electricity consumption chart

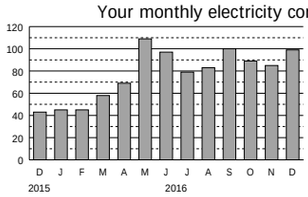

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.09		
Less : VAT	71.88		
Amount Net of VAT	967.21		
Less: BIR 2306	29.95		
BIR 2307	18.40	VATable Sales	967.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.86	VAT Zero Rated Sales	0.00
Add : VAT	71.88	VAT Amount	71.88
TOTAL AMOUNT DUE	990.74	TOTAL SALES	1,039.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/39100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147026933417

Collection Ref. Code	: 1853-95-482-9	Premise Address	: MABOLO,BUDLAAN,CEBU CITY
Account ID	: 1471380095-2		
Customer Name	: NASINOPA,CARLITO ESTANIO	TOTAL AMOUNT DUE	: 1,865.04
Meter Number	: MTR1013168		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14713800952

BC13/222.1/39100/0/10/12-19-2016/98

7,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181722650173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755881

18164284335

Date : 12-19-2016

BC13/222.1/39400/1366013/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816428433-5

Collection Ref. Code : 1851-28-125-8

Customer Information----------

Name : MONDARES,JESUS CONDE

Premise Address : MABOLO II,SITIO TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027559	Pole No	:	1366013
Serial No	:	121750911	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1706
Period From	:	11-18-2016	Prev Rdg	:	1664
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	325	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 157.41
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.27
CURRENT BILL - DECEMBER 2016		287.17
TOTAL AMOUNT DUE		482.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 300.00

Your monthly electricity consumption chart

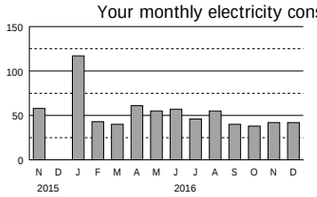

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.17		
Less : VAT	19.42		
Amount Net of VAT	267.75		
Less: BIR 2306	8.09		
BIR 2307	4.95	VATable Sales	267.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.71	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	274.13	TOTAL SALES	287.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/39400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181722650173

Collection Ref. Code	: 1851-28-125-8	Premise Address	: MABOLO II,SITIO TAC-AN,BUDLAAN,CEBU CITY		
Account ID	: 1816428433-5				
Customer Name	: MONDARES,JESUS CONDE	TOTAL AMOUNT DUE	: 482.82	Overdue Bill	: 1
Meter Number	: MTR1027559				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18164284335 BC13/222.1/39400/0/10/12-19-2016/98 7,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994930968529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762517

99495918635

Date : 12-19-2016

BC13/222.1/39500/1366013/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949591863-5

Collection Ref. Code : 1849-97-581-7

Customer Information----------

Name : DUPIO,DIOSDADO MANAIT

Premise Address : MABOLO II, SITIO TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028681	Pole No	:	1366013
Serial No	:	121517110	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1558
Period From	:	11-18-2016	Prev Rdg	:	1526
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	330	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 139.92
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.32
CURRENT BILL - DECEMBER 2016		198.87
TOTAL AMOUNT DUE		914.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 603.00

Your monthly electricity consumption chart

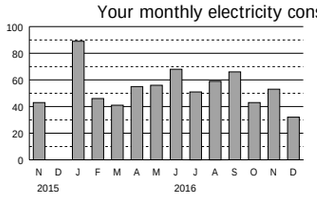

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.87		
Less : VAT	13.82		
Amount Net of VAT	185.05		
Less: BIR 2306	5.77		
BIR 2307	3.40	VATable Sales	185.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.88	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	189.70	TOTAL SALES	198.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/39500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994930968529

Collection Ref. Code	: 1849-97-581-7	Premise Address	: MABOLO II, SITIO TAC-AN,BUDLAAN,CEBU CITY
Account ID	: 9949591863-5		
Customer Name	: DUPIO,DIOSDADO MANAIT	TOTAL AMOUNT DUE	: 914.73 Overdue Bill : 2
Meter Number	: MTR1028681		
Period	: Oct 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99495918635

BC13/222.1/39500/0/10/12-19-2016/98

7,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458854385587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760737

45872703025

Date : 12-19-2016

BC13/222.1/39600/1292156/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587270302-5

Collection Ref. Code : 1849-73-422-4

Customer Information----------

Name : APAWAN,CHARLOT GILTENDEZ

Premise Address : LOWER TAC-AN

TIN :

Metering Information----------

Meter No	:	503544 GS6	Pole No	:	1292156
Serial No	:	70704135	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	18881
Period From	:	11-18-2016	Prev Rdg	:	18726
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	1165	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	841.19
Transmission Charge	0.4065/kWh	63.01
System Loss Charge	0.7887/kWh	122.25
Sub-Total		1,026.45
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,236.50	44.73
Sub-Total		60.23
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		51.23
Transmission		1.39
System Loss		7.06
Distribution		53.82
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		207.47
CURRENT BILL - DECEMBER 2016		1,742.65
TOTAL AMOUNT DUE		3,978.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,722.00

Your monthly electricity consumption chart

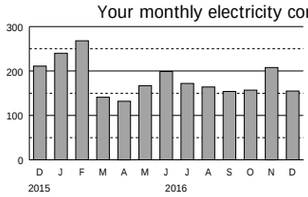

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.65		
Less : VAT	122.11		
Amount Net of VAT	1,620.54		
Less: BIR 2306	50.89		
BIR 2307	30.93	VATable Sales	1,620.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.72	VAT Zero Rated Sales	0.00
Add : VAT	122.11	VAT Amount	122.11
TOTAL AMOUNT DUE	1,660.83	TOTAL SALES	1,742.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/39600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458854385587

Collection Ref. Code	: 1849-73-422-4	Premise Address	: LOWER TAC-AN		
Account ID	: 4587270302-5				
Customer Name	: APAWAN,CHARLOT GILTENDEZ	TOTAL AMOUNT DUE	: 3,978.99	Overdue Bill	: 1
Meter Number	: 503544 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45872703025 BC13/222.1/39600/0/10/12-19-2016/98 7,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037407526388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749488

03782863645

Date : 12-19-2016

BC13/222.1/39700/1292156/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378286364-5

Collection Ref. Code : 1855-47-290-2

Customer Information----------

Name : RUDA,ROEL ADE

Premise Address : LOWER TAC-AN MABOLO 2,BUDLA-AN

TIN :

Metering Information----------

Meter No	:	573436 GS6	Pole No	:	1292156
Serial No	:	220208844	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2999
Period From	:	11-18-2016	Prev Rdg	:	2930
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	230	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 112.60
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.47
CURRENT BILL - DECEMBER 2016		627.22
TOTAL AMOUNT DUE		1,590.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 500.00

Your monthly electricity consumption chart

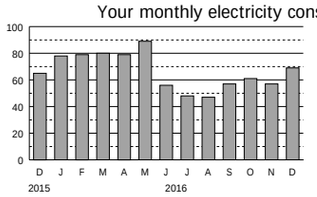

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.22		
Less : VAT	43.50		
Amount Net of VAT	583.72		
Less: BIR 2306	18.14		
BIR 2307	11.02	VATable Sales	583.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.56	VAT Zero Rated Sales	0.00
Add : VAT	43.50	VAT Amount	43.50
TOTAL AMOUNT DUE	598.06	TOTAL SALES	627.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/39700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037407526388

Collection Ref. Code	: 1855-47-290-2	Premise Address	: LOWER TAC-AN MABOLO 2,BUDLA-AN
Account ID	: 0378286364-5		
Customer Name	: RUDA,ROEL ADE	TOTAL AMOUNT DUE	: 1,590.76 Overdue Bill : 2
Meter Number	: 573436 GS6		
Period	: Oct 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03782863645 BC13/222.1/39700/0/10/12-19-2016/98 7,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634902067343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747321

63453188896

Date : 12-19-2016

BC13/222.1/39800/1292156/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345318889-6

Collection Ref. Code : 1855-47-278-3

Customer Information----------

Name : CUYOS,EDA YRAY

Premise Address : MABOLO II,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167189	Pole No	:	1292156
Serial No	:	133479778	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2345
Period From	:	11-18-2016	Prev Rdg	:	1856
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	120	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50,384.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,653.80
Transmission Charge	0.4065/kWh	198.78
System Loss Charge	0.7887/kWh	385.67
Sub-Total		3,238.25
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	48.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 50,384.50	1,007.69
Sub-Total		1,056.60
Government Charges		
Franchise Tax - Local		42.74
Value Added Tax		
Generation		161.66
Transmission		4.37
System Loss		22.27
Distribution		168.50
Others		131.92
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		764.42
CURRENT BILL - DECEMBER 2016		6,463.44
TOTAL AMOUNT DUE		56,847.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 6,362.00

Your monthly electricity consumption chart

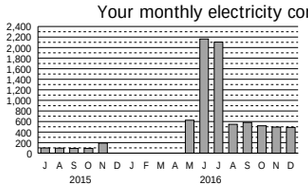

Avg Monthly Usage : 622.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,463.44		
Less : VAT	488.72		
Amount Net of VAT	5,974.72		
Less: BIR 2306	203.64		
BIR 2307	114.84	VATable Sales	5,974.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,656.24	VAT Zero Rated Sales	0.00
Add : VAT	488.72	VAT Amount	488.72
TOTAL AMOUNT DUE	6,144.96	TOTAL SALES	6,463.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/39800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634902067343

Collection Ref. Code	: 1855-47-278-3	Premise Address	: MABOLO II,BUDLA-AN, CEBU CITY
Account ID	: 6345318889-6		
Customer Name	: CUYOS,EDA YRAY	TOTAL AMOUNT DUE	: 56,847.92 Overdue Bill : 4
Meter Number	: MTR1167189		
Period	: Aug 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63453188896 BC13/222.1/39800/0/10/12-19-2016/98 7,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220317779197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757926

22042716609

Date : 12-19-2016

BC13/222.4/0/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204271660-9

Collection Ref. Code : 1863-60-875-3

Customer Information----------

Name : FERNANDEZ,CHRISTYFE TANEO

Premise Address : SAN ROQUE VILLE,NHA,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030870	Pole No	:	1380460
Serial No	:	125285435	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	296
Period From	:	11-18-2016	Prev Rdg	:	268
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	339	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 516.50	10.33
Sub-Total		- 165.52
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.81
CURRENT BILL - DECEMBER 2016		127.83
TOTAL AMOUNT DUE		644.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 260.00

Your monthly electricity consumption chart

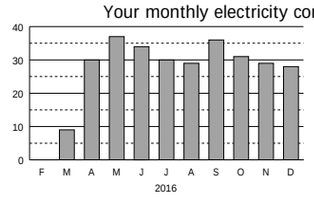

Avg Monthly Usage : 26.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.83		
Less : VAT	8.67		
Amount Net of VAT	119.16		
Less: BIR 2306	3.62		
BIR 2307	2.12	VATable Sales	119.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.42	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	122.09	TOTAL SALES	127.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220317779197

Collection Ref. Code	: 1863-60-875-3	Premise Address	: SAN ROQUE VILLE,NHA,BUDLAAN,CEBU CITY		
Account ID	: 2204271660-9				
Customer Name	: FERNANDEZ,CHRISTYFE TANEO	TOTAL AMOUNT DUE	: 644.40	Overdue Bill	: 3
Meter Number	: MTR1030870				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22042716609

BC13/222.4/0/0/10/12-19-2016/98

7,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357118308321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760742

35751146065

Date : 12-19-2016

BC13/222.4/0/1388655/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575114606-5

Collection Ref. Code : 1863-64-257-9

Customer Information----------

Name : INSO,JOCELYN DUAZO

Premise Address : SITIO KAPASAR,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155600	Pole No	:	1388655
Serial No	:	85055077	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	177
Period From	:	11-18-2016	Prev Rdg	:	147
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	213	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 183.83
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.56
CURRENT BILL - DECEMBER 2016		129.24
TOTAL AMOUNT DUE		346.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 92.00

Your monthly electricity consumption chart

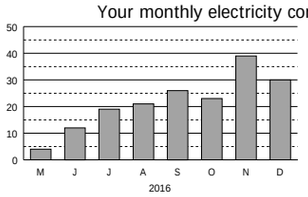

Avg Monthly Usage : 21.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.24		
Less : VAT	8.48		
Amount Net of VAT	120.76		
Less: BIR 2306	3.54		
BIR 2307	2.13	VATable Sales	120.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.09	VAT Zero Rated Sales	0.00
Add : VAT	8.48	VAT Amount	8.48
TOTAL AMOUNT DUE	123.57	TOTAL SALES	129.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357118308321

Collection Ref. Code	: 1863-64-257-9	Premise Address	: SITIO KAPASAR,BUDLA-AN,CEBU CITY
Account ID	: 3575114606-5		
Customer Name	: INSO,JOCELYN DUAZO	TOTAL AMOUNT DUE	: 346.61
Meter Number	: MTR1155600		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35751146065

BC13/222.4/0/0/10/12-19-2016/98

7,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638616383598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749997

63828680973

Date : 12-19-2016

BC13/222.4/0/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382868097-3

Collection Ref. Code : 1863-64-026-6

Customer Information----------

Name : TABAR,ANNABELLE BONTOG

Premise Address : SAN ROQUEVILLE,BLOCK 3 LOT 5,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143551	Pole No	:	1380390
Serial No	:	40102568	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	430
Period From	:	11-18-2016	Prev Rdg	:	375
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	226	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 147.41
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.12
CURRENT BILL - DECEMBER 2016		438.31
TOTAL AMOUNT DUE		966.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 450.00

Your monthly electricity consumption chart

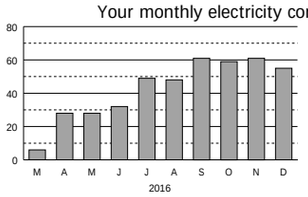

Avg Monthly Usage : 42.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.31		
Less : VAT	30.07		
Amount Net of VAT	408.24		
Less: BIR 2306	12.52		
BIR 2307	7.64	VATable Sales	408.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.08	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	418.15	TOTAL SALES	438.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638616383598

Collection Ref. Code	: 1863-64-026-6	Premise Address	: SAN ROQUEVILLE,BLOCK 3 LOT 5,BUDLAAN,CEBU CITY		
Account ID	: 6382868097-3				
Customer Name	: TABAR,ANNABELLE BONTOG	TOTAL AMOUNT DUE	: 966.90	Overdue Bill	: 1
Meter Number	: MTR1143551				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63828680973

BC13/222.4/0/0/10/12-19-2016/98

7,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767924579674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747150

76744989567

Date : 12-19-2016

BC13/222.4/0/0192244/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7674498956-7

Collection Ref. Code : 1863-61-062-6

Customer Information----------

Name : OILA,JACINTO JR. ROMEO

Premise Address : SITIO KAPASAR,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137007	Pole No	:	0192244
Serial No	:	84442771	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1102
Period From	:	11-18-2016	Prev Rdg	:	978
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	425	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	672.95
Transmission Charge	0.4065/kWh	50.41
System Loss Charge	0.7887/kWh	97.80
Sub-Total		821.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		37.77
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		40.99
Transmission		1.11
System Loss		5.64
Distribution		43.17
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.75
CURRENT BILL - DECEMBER 2016		1,383.47
TOTAL AMOUNT DUE		2,651.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,296.00

Your monthly electricity consumption chart

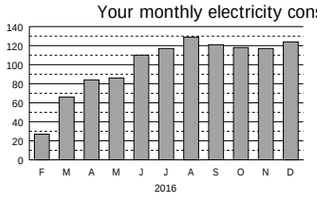

Avg Monthly Usage : 99.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.47		
Less : VAT	96.54		
Amount Net of VAT	1,286.93		
Less: BIR 2306	40.22		
BIR 2307	24.56	VATable Sales	1,286.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.15	VAT Zero Rated Sales	0.00
Add : VAT	96.54	VAT Amount	96.54
TOTAL AMOUNT DUE	1,318.69	TOTAL SALES	1,383.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767924579674

Collection Ref. Code	: 1863-61-062-6	Premise Address	: SITIO KAPASAR,BUDLAAN,CEBU CITY		
Account ID	: 7674498956-7				
Customer Name	: OILA,JACINTO JR. ROMEO	TOTAL AMOUNT DUE	: 2,651.41	Overdue Bill	: 1
Meter Number	: MTR1137007				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76744989567

BC13/222.4/0/0/10/12-19-2016/98

7,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510071213488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754502

51062434983

Date : 12-19-2016

BC13/222.4/0/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106243498-3

Collection Ref. Code : 1863-64-017-7

Customer Information----------

Name : SARQUIAL,ROCHE DELA PENA

Premise Address : BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141238	Pole No	:	1380460
Serial No	:	40099910	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	396
Period From	:	11-18-2016	Prev Rdg	:	357
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	333	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 184.96
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.00
CURRENT BILL - DECEMBER 2016		224.89
TOTAL AMOUNT DUE		348.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 311.00

Your monthly electricity consumption chart

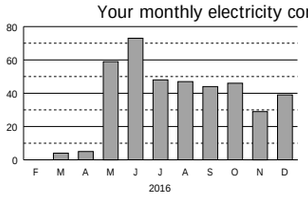

Avg Monthly Usage : 35.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.89		
Less : VAT	14.98		
Amount Net of VAT	209.91		
Less: BIR 2306	6.25		
BIR 2307	3.83	VATable Sales	209.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.83	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	214.81	TOTAL SALES	224.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510071213488

Collection Ref. Code	: 1863-64-017-7	Premise Address	: BUDLAAN,CEBU CITY		
Account ID	: 5106243498-3				
Customer Name	: SARQUIAL,ROCHE DELA PENA	TOTAL AMOUNT DUE	: 348.14	Overdue Bill	: 1
Meter Number	: MTR1141238				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51062434983 BC13/222.4/0/0/10/12-19-2016/98 7,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360502114885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762194

36073958948

Date : 12-19-2016

BC13/222.4/0/1380432/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607395894-8

Collection Ref. Code : 1863-72-968-2

Customer Information----------

Name : ABREA,LIYA DUMDUM

Premise Address : LOT 4 BLOCK 8,SAN ROQUE VILL RESETTLEMENT,TAC-AN,BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1144915	Pole No	:	1380432
Serial No	:	85054004	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	706
Period From	:	11-18-2016	Prev Rdg	:	621
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	226	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 3,222.00	64.44
Sub-Total		- 16.67
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.17
CURRENT BILL - DECEMBER 2016		905.60
TOTAL AMOUNT DUE		1,932.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 2,195.00

Your monthly electricity consumption chart

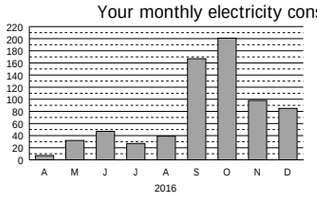

Avg Monthly Usage : 78.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.60		
Less : VAT	64.72		
Amount Net of VAT	840.88		
Less: BIR 2306	26.98		
BIR 2307	16.01	VATable Sales	840.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.89	VAT Zero Rated Sales	0.00
Add : VAT	64.72	VAT Amount	64.72
TOTAL AMOUNT DUE	862.61	TOTAL SALES	905.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360502114885

Collection Ref. Code : 1863-72-968-2

Account ID : 3607395894-8

Customer Name : ABREA,LIYA DUMDUM

Meter Number : MTR1144915

Period : Nov 2016

Premise Address : LOT 4 BLOCK 8,SAN ROQUE VILL RESETTLEMENT,TAC-AN,BUDLAAN

TOTAL AMOUNT DUE : 1,932.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36073958948

BC13/222.4/0/0/10/12-19-2016/98

7,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404779161155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749204

40467891392

Date : 12-19-2016

BC13/222.4/0/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046789139-2

Collection Ref. Code : 1863-58-842-6

Customer Information----------

Name : LARIBA,LISA TIMONEL

Premise Address : MARY GRACE,BUDLA-AN,CEBU CITY

TIN : 423-646-668-000

Metering Information----------

Meter No	:	MTR1036346	Pole No	:	1380866
Serial No	:	125285051	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	776
Period From	:	11-18-2016	Prev Rdg	:	693
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	450.44
Transmission Charge	0.4065/kWh	33.74
System Loss Charge	0.7887/kWh	65.46
Sub-Total		549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 792.13	- 79.21
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		- 45.53
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.44
Transmission		0.74
System Loss		3.77
Distribution		29.10
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.79
CURRENT BILL - DECEMBER 2016		851.39
TOTAL AMOUNT DUE		2,535.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 480.00

Your monthly electricity consumption chart

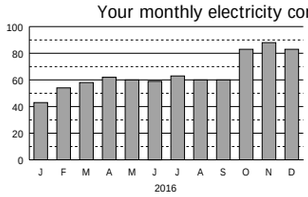

Avg Monthly Usage : 64.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.39		
Less : VAT	59.65		
Amount Net of VAT	791.74		
Less: BIR 2306	24.86		
BIR 2307	15.04	VATable Sales	791.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.84	VAT Zero Rated Sales	0.00
Add : VAT	59.65	VAT Amount	59.65
TOTAL AMOUNT DUE	811.49	TOTAL SALES	851.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404779161155

Collection Ref. Code : 1863-58-842-6

Account ID : 4046789139-2

Customer Name : LARIBA,LISA TIMONEL

Meter Number : MTR1036346

Period : Oct 2016 to Nov 2016

Premise Address : MARY GRACE,BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 2,535.63

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40467891392

BC13/222.4/0/0/10/12-19-2016/98

7,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266076821360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765993

26684028579

Date : 12-19-2016

BC13/222.4/0/1382423/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668402857-9

Collection Ref. Code : 1863-74-890-3

Customer Information----------

Name : ALCOSEBA,EVELYN LAPES

Premise Address : SITIO TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146177	Pole No	:	1382423
Serial No	:	40103305	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1792
Period From	:	11-18-2016	Prev Rdg	:	1618
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	227	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,763.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	944.30
Transmission Charge	0.4065/kWh	70.73
System Loss Charge	0.7887/kWh	137.23
Sub-Total		1,152.26
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,763.50	75.27
Sub-Total		92.67
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		57.53
Transmission		1.55
System Loss		7.93
Distribution		60.34
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		236.06
CURRENT BILL - DECEMBER 2016		1,983.85
TOTAL AMOUNT DUE		5,747.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,072.00

Your monthly electricity consumption chart

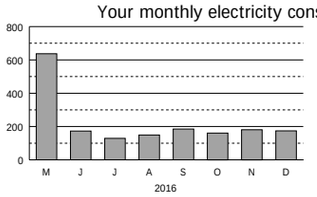

Avg Monthly Usage : 223.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.85		
Less : VAT	140.04		
Amount Net of VAT	1,843.81		
Less: BIR 2306	58.35		
BIR 2307	35.22	VATable Sales	1,843.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.24	VAT Zero Rated Sales	0.00
Add : VAT	140.04	VAT Amount	140.04
TOTAL AMOUNT DUE	1,890.28	TOTAL SALES	1,983.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266076821360

Collection Ref. Code	: 1863-74-890-3	Premise Address	: SITIO TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 2668402857-9				
Customer Name	: ALCOSEBA,EVELYN LAPES	TOTAL AMOUNT DUE	: 5,747.30	Overdue Bill	: 2
Meter Number	: MTR1146177				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26684028579

BC13/222.4/0/0/10/12-19-2016/98

7,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574989224441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750825

57494558992

Date : 12-19-2016

BC13/222.4/0/1380432/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749455899-2

Collection Ref. Code : 1863-77-686-9

Customer Information----------

Name : TABAR,MARK ANTHONY LAVESORES

Premise Address : NHA,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151006	Pole No	:	1380432
Serial No	:	40103038	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	736
Period From	:	11-18-2016	Prev Rdg	:	644
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	218	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 3,560.50	71.21
Sub-Total		27.34
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.22
CURRENT BILL - DECEMBER 2016		1,029.05
TOTAL AMOUNT DUE		2,789.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 1,800.00

Your monthly electricity consumption chart

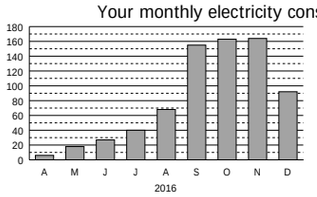

Avg Monthly Usage : 81.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.05		
Less : VAT	73.59		
Amount Net of VAT	955.46		
Less: BIR 2306	30.65		
BIR 2307	18.23	VATable Sales	955.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.58	VAT Zero Rated Sales	0.00
Add : VAT	73.59	VAT Amount	73.59
TOTAL AMOUNT DUE	980.17	TOTAL SALES	1,029.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574989224441

Collection Ref. Code	: 1863-77-686-9	Premise Address	: NHA,BUDLAAN, CEBU CITY		
Account ID	: 5749455899-2				
Customer Name	: TABAR,MARK ANTHONY LAVESORES	TOTAL AMOUNT DUE	: 2,789.70	Overdue Bill	: 1
Meter Number	: MTR1151006				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57494558992

BC13/222.4/0/0/10/12-19-2016/98

7,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911843354575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752797

91124850875

Date : 12-19-2016

BC13/222.4/0/1382430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112485087-5

Collection Ref. Code : 1861-94-428-4

Customer Information----------

Name : SUAN,SARAH MHAE ENGLATERRA

Premise Address : SITIO TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120228	Pole No	:	1382430
Serial No	:	40070948	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	923
Period From	:	11-18-2016	Prev Rdg	:	850
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.54
CURRENT BILL - DECEMBER 2016		687.61
TOTAL AMOUNT DUE		1,106.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,200.00

Your monthly electricity consumption chart

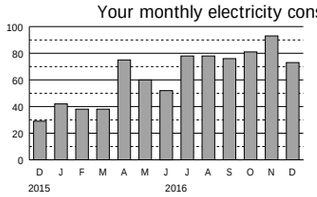

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.61		
Less : VAT	47.26		
Amount Net of VAT	640.35		
Less: BIR 2306	19.70		
BIR 2307	12.11	VATable Sales	640.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.54	VAT Zero Rated Sales	0.00
Add : VAT	47.26	VAT Amount	47.26
TOTAL AMOUNT DUE	655.80	TOTAL SALES	687.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911843354575

Collection Ref. Code	: 1861-94-428-4	Premise Address	: SITIO TAC-AN,BUDLAAN, CEBU CITY		
Account ID	: 9112485087-5				
Customer Name	: SUAN,SARAH MHAE ENGLATERRA	TOTAL AMOUNT DUE	: 1,106.11	Overdue Bill	: 1
Meter Number	: MTR1120228				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91124850875

BC13/222.4/0/0/10/12-19-2016/98

7,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824183662663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760793

82454376417

Date : 12-19-2016

BC13/222.4/0/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245437641-7

Collection Ref. Code : 1863-54-812-2

Customer Information----------

Name : MONTEBON,AILENE BASCAR

Premise Address : NHA-SAN ROQUE VILLE,LOWER TAC-AB,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074892	Pole No	:	1380460
Serial No	:	40012292	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	922
Period From	:	11-18-2016	Prev Rdg	:	826
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	333	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	520.99
Transmission Charge	0.4065/kWh	39.02
System Loss Charge	0.7887/kWh	75.72
Sub-Total		635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 915.41	- 45.77
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		- 9.04
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		31.73
Transmission		0.86
System Loss		4.36
Distribution		33.56
Others		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.72
CURRENT BILL - DECEMBER 2016		1,031.09
TOTAL AMOUNT DUE		2,028.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 839.00

Your monthly electricity consumption chart

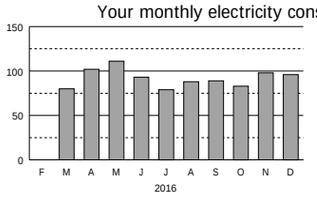

Avg Monthly Usage : 83.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.09		
Less : VAT	72.20		
Amount Net of VAT	958.89		
Less: BIR 2306	30.09		
BIR 2307	18.26	VATable Sales	958.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.54	VAT Zero Rated Sales	0.00
Add : VAT	72.20	VAT Amount	72.20
TOTAL AMOUNT DUE	982.74	TOTAL SALES	1,031.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824183662663

Collection Ref. Code	: 1863-54-812-2	Premise Address	: NHA-SAN ROQUE VILLE,LOWER TAC-AB,BUDLA-AN, CEBU CITY		
Account ID	: 8245437641-7				
Customer Name	: MONTEBON,AILENE BASCAR	TOTAL AMOUNT DUE	: 2,028.48	Overdue Bill	: 1
Meter Number	: MTR1074892				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82454376417

BC13/222.4/0/0/10/12-19-2016/98

7,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231499271467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764383

23199518459

Date : 12-19-2016

BC13/222.4/0/1380404/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319951845-9

Collection Ref. Code : 1859-68-584-6

Customer Information----------

Name : GALLARDO,RUEL YERRO

Premise Address : BUDLAAN, TAC-AN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127051	Pole No	:	1380404
Serial No	:	40080252	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	580
Period From	:	11-18-2016	Prev Rdg	:	532
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	226	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 178.20
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.27
CURRENT BILL - DECEMBER 2016		329.29
TOTAL AMOUNT DUE		623.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 324.00

Your monthly electricity consumption chart

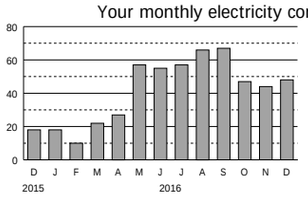

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.29		
Less : VAT	22.29		
Amount Net of VAT	307.00		
Less: BIR 2306	9.29		
BIR 2307	5.68	VATable Sales	307.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.03	VAT Zero Rated Sales	0.00
Add : VAT	22.29	VAT Amount	22.29
TOTAL AMOUNT DUE	314.32	TOTAL SALES	329.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231499271467

Collection Ref. Code	: 1859-68-584-6	Premise Address	: BUDLAAN, TAC-AN,TALAMBAN, CEBU CITY
Account ID	: 2319951845-9		
Customer Name	: GALLARDO,RUEL YERRO	TOTAL AMOUNT DUE	: 623.68
Meter Number	: MTR1127051		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23199518459

BC13/222.4/0/0/10/12-19-2016/98

7,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967188243329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747076

96787445764

Date : 12-19-2016

BC13/222.4/0/1367866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678744576-4

Collection Ref. Code : 1861-91-698-1

Customer Information----------

Name : CANAVERAL,ROBERTO CANAZARES

Premise Address : SITIO KAPASAR,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098355	Pole No	:	1367866
Serial No	:	84451644	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2119
Period From	:	11-18-2016	Prev Rdg	:	1999
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	126	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		49.24
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.10
CURRENT BILL - DECEMBER 2016		1,353.36
TOTAL AMOUNT DUE		3,215.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,453.00

Your monthly electricity consumption chart

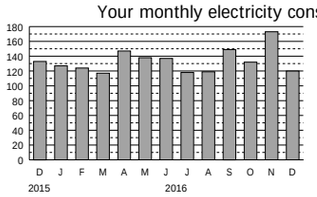

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.36		
Less : VAT	94.99		
Amount Net of VAT	1,258.37		
Less: BIR 2306	39.59		
BIR 2307	24.02	VATable Sales	1,258.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.76	VAT Zero Rated Sales	0.00
Add : VAT	94.99	VAT Amount	94.99
TOTAL AMOUNT DUE	1,289.75	TOTAL SALES	1,353.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967188243329

Collection Ref. Code	: 1861-91-698-1	Premise Address	: SITIO KAPASAR,BUDLAAN,CEBU CITY		
Account ID	: 9678744576-4				
Customer Name	: CANAVERAL,ROBERTO CANAZARES	TOTAL AMOUNT DUE	: 3,215.31	Overdue Bill	: 1
Meter Number	: MTR1098355				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96787445764

BC13/222.4/0/0/10/12-19-2016/98

7,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625945361547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762588

62592852586

Date : 12-19-2016

BC13/222.4/0/1388655/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259285258-6

Collection Ref. Code : 1863-22-404-1

Customer Information----------

Name : MERIZ,SARISA CASUCOT

Premise Address : SITIO MARY GRACE,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061749	Pole No	:	1388655
Serial No	:	40044408	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	590
Period From	:	11-18-2016	Prev Rdg	:	513
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	113	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 93.81
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.23
CURRENT BILL - DECEMBER 2016		733.66
TOTAL AMOUNT DUE		1,557.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 700.00

Your monthly electricity consumption chart

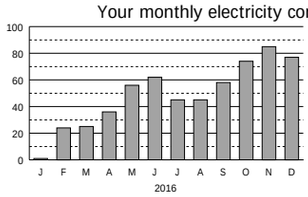

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.66		
Less : VAT	50.74		
Amount Net of VAT	682.92		
Less: BIR 2306	21.14		
BIR 2307	12.92	VATable Sales	682.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.86	VAT Zero Rated Sales	0.00
Add : VAT	50.74	VAT Amount	50.74
TOTAL AMOUNT DUE	699.60	TOTAL SALES	733.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625945361547

Collection Ref. Code	: 1863-22-404-1	Premise Address	: SITIO MARY GRACE,BUDLAAN,CEBU CITY
Account ID	: 6259285258-6		
Customer Name	: MERIZ,SARISA CASUCOT	TOTAL AMOUNT DUE	: 1,557.89
Meter Number	: MTR1061749		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62592852586

BC13/222.4/0/0/10/12-19-2016/98

7,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500013930266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746862

50021793034

Date : 12-19-2016

BC13/222.4/0/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002179303-4

Collection Ref. Code : 1863-61-152-5

Customer Information----------

Name : QUIMAY,ROCKY AVES

Premise Address : BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067760	Pole No	:	1380390
Serial No	:	121449850	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	397
Period From	:	11-18-2016	Prev Rdg	:	344
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	327	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 148.05
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.22
CURRENT BILL - DECEMBER 2016		415.79
TOTAL AMOUNT DUE		627.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 286.00

Your monthly electricity consumption chart

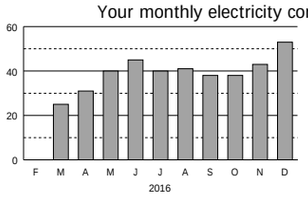

Avg Monthly Usage : 35.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.79		
Less : VAT	28.28		
Amount Net of VAT	387.51		
Less: BIR 2306	11.79		
BIR 2307	7.25	VATable Sales	387.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.47	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	396.75	TOTAL SALES	415.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500013930266

Collection Ref. Code	: 1863-61-152-5	Premise Address	: BUDLAAN,CEBU CITY		
Account ID	: 5002179303-4				
Customer Name	: QUIMAY,ROCKY AVES	TOTAL AMOUNT DUE	: 627.97	Overdue Bill	: 1
Meter Number	: MTR1067760				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50021793034 BC13/222.4/0/0/10/12-19-2016/98 7,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273396461670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751181

27364488778

Date : 12-19-2016

BC13/222.4/0/1382430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736448877-8

Collection Ref. Code : 1863-74-923-3

Customer Information----------

Name : CAPIN,KEMBERLY DOSDOS

Premise Address : SITIO TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147772	Pole No	:	1382430
Serial No	:	85060850	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	209
Period From	:	11-18-2016	Prev Rdg	:	192
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	218	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	92.26
Transmission Charge	0.4065/kWh	6.91
System Loss Charge	0.7887/kWh	13.41
Sub-Total		112.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 161.22	- 161.22
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 157.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.61
Transmission		0.15
System Loss		0.77
Distribution		6.44
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.18
CURRENT BILL - DECEMBER 2016		17.61
TOTAL AMOUNT DUE		189.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 30.00

Your monthly electricity consumption chart

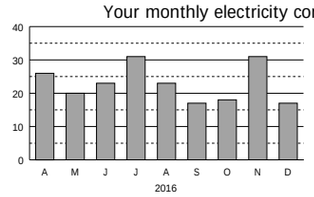

Avg Monthly Usage : 22.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.61		
Less : VAT	1.02		
Amount Net of VAT	16.59		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	16.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.99	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	17.01	TOTAL SALES	17.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273396461670

Collection Ref. Code	: 1863-74-923-3	Premise Address	: SITIO TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 2736448877-8				
Customer Name	: CAPIN,KEMBERLY DOSDOS	TOTAL AMOUNT DUE	: 189.02	Overdue Bill	: 1
Meter Number	: MTR1147772				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27364488778

BC13/222.4/0/0/10/12-19-2016/98

7,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740491530036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750356

74051085251

Date : 12-19-2016

BC13/222.4/0/1367803/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405108525-1

Collection Ref. Code : 1855-27-911-8

Customer Information----------

Name : VILLARASCO,MA. MONTES ABENDAN

Premise Address : SITIO KAPASAR,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137345	Pole No	:	1367803
Serial No	:	40091987	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	934
Period From	:	11-18-2016	Prev Rdg	:	862
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 89.90
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.98
CURRENT BILL - DECEMBER 2016		683.89
TOTAL AMOUNT DUE		1,347.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 480.00

Your monthly electricity consumption chart

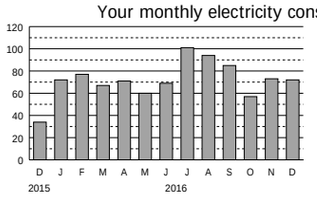

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.89		
Less : VAT	47.21		
Amount Net of VAT	636.68		
Less: BIR 2306	19.66		
BIR 2307	12.05	VATable Sales	636.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.97	VAT Zero Rated Sales	0.00
Add : VAT	47.21	VAT Amount	47.21
TOTAL AMOUNT DUE	652.18	TOTAL SALES	683.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740491530036

Collection Ref. Code	: 1855-27-911-8	Premise Address	: SITIO KAPASAR,BUDLAAN,CEBU CITY		
Account ID	: 7405108525-1				
Customer Name	: VILLARASCO,MA. MONTES ABENDAN	TOTAL AMOUNT DUE	: 1,347.25	Overdue Bill	: 1
Meter Number	: MTR1137345				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74051085251

BC13/222.4/0/0/10/12-19-2016/98

7,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693446381089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761647

69307012901

Date : 12-19-2016

BC13/222.4/0/0192202/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930701290-1

Collection Ref. Code : 1863-73-587-9

Customer Information----------

Name : YU,CATHERINE NIALA

Premise Address : SITIO KAPASAR,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141755	Pole No	:	0192202
Serial No	:	40095542	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2839
Period From	:	11-18-2016	Prev Rdg	:	2498
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	272	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,850.61
Transmission Charge	0.4065/kWh	138.62
System Loss Charge	0.7887/kWh	268.95
Sub-Total		2,258.18
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,071.50	41.43
Sub-Total		75.54
Government Charges		
Franchise Tax - Local		24.86
Value Added Tax		
Generation		112.74
Transmission		3.05
System Loss		15.53
Distribution		117.68
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		448.36
CURRENT BILL - DECEMBER 2016		3,762.77
TOTAL AMOUNT DUE		5,834.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 5,000.00

Your monthly electricity consumption chart

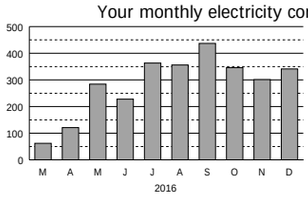

Avg Monthly Usage : 283.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,762.77		
Less : VAT	261.05		
Amount Net of VAT	3,501.72		
Less: BIR 2306	108.77		
BIR 2307	66.79	VATable Sales	3,501.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,326.16	VAT Zero Rated Sales	0.00
Add : VAT	261.05	VAT Amount	261.05
TOTAL AMOUNT DUE	3,587.21	TOTAL SALES	3,762.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693446381089

Collection Ref. Code	: 1863-73-587-9	Premise Address	: SITIO KAPASAR,BUDLA-AN, CEBU CITY		
Account ID	: 6930701290-1				
Customer Name	: YU,CATHERINE NIALA	TOTAL AMOUNT DUE	: 5,834.26	Overdue Bill	: 1
Meter Number	: MTR1141755				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69307012901

BC13/222.4/0/0/10/12-19-2016/98

7,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437930561967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748772

4370562428 6

Date : 12-19-2016

BC13/222.4/0/0186933/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370562428-6

Collection Ref. Code : 1863-22-371-1

Customer Information----------

Name : MINOZA,MARGIE GERONA

Premise Address : SITIO TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120758	Pole No	:	0186933
Serial No	:	84459639	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	522
Period From	:	11-18-2016	Prev Rdg	:	481
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	246	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 153.57
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.30
CURRENT BILL - DECEMBER 2016		280.55
TOTAL AMOUNT DUE		478.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 212.00

Your monthly electricity consumption chart

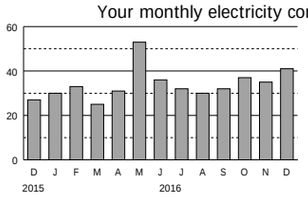

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.55		
Less : VAT	18.97		
Amount Net of VAT	261.58		
Less: BIR 2306	7.91		
BIR 2307	4.84	VATable Sales	261.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.83	VAT Zero Rated Sales	0.00
Add : VAT	18.97	VAT Amount	18.97
TOTAL AMOUNT DUE	267.80	TOTAL SALES	280.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437930561967

Collection Ref. Code	: 1863-22-371-1	Premise Address	: SITIO TAC-AN,BUDLAAN, CEBU CITY		
Account ID	: 4370562428-6				
Customer Name	: MINOZA,MARGIE GERONA	TOTAL AMOUNT DUE	: 478.48	Overdue Bill	: 1
Meter Number	: MTR1120758				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4370562428 6

BC13/222.4/0/0/10/12-19-2016/98

7,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839621131779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83983541844

1007749988

Date : 12-19-2016

BC13/222.4/0/0186891/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398354184-4

Collection Ref. Code : 1863-33-437-8

Customer Information----------

Name : ANORE,ARESTIDES SR. BORLASA

Premise Address : UPPER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090459	Pole No	:	0186891
Serial No	:	40044065	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1962
Period From	:	11-18-2016	Prev Rdg	:	1808
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	530	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	835.76
Transmission Charge	0.4065/kWh	62.60
System Loss Charge	0.7887/kWh	121.46
Sub-Total		1,019.82
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		50.29
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		50.91
Transmission		1.38
System Loss		7.03
Distribution		53.48
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.95
CURRENT BILL - DECEMBER 2016		1,720.70
TOTAL AMOUNT DUE		3,465.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 2,000.00

Your monthly electricity consumption chart

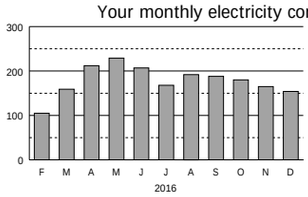

Avg Monthly Usage : 178.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.70		
Less : VAT	120.20		
Amount Net of VAT	1,600.50		
Less: BIR 2306	50.09		
BIR 2307	30.54	VATable Sales	1,600.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.87	VAT Zero Rated Sales	0.00
Add : VAT	120.20	VAT Amount	120.20
TOTAL AMOUNT DUE	1,640.07	TOTAL SALES	1,720.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839621131779

Collection Ref. Code	: 1863-33-437-8	Premise Address	: UPPER TAC-AN,BUDLAAN,CEBU CITY		
Account ID	: 8398354184-4				
Customer Name	: ANORE,ARESTIDES SR. BORLASA	TOTAL AMOUNT DUE	: 3,465.07	Overdue Bill	: 1
Meter Number	: MTR1090459				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83983541844 BC13/222.4/0/0/10/12-19-2016/98 7,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588963850507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759727

58862423637

Date : 12-19-2016

BC13/222.4/0/1367824/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886242363-7

Collection Ref. Code : 1863-54-797-5

Customer Information----------

Name : LAMBERTE,MARY ANN DANDOY

Premise Address : KAPASAR PHASE 2,BUDLA-AN

TIN :

Metering Information----------

Meter No	:	MTR1149077	Pole No	:	1367824
Serial No	:	85059433	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	388
Period From	:	11-18-2016	Prev Rdg	:	347
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	226	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 149.62
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.81
CURRENT BILL - DECEMBER 2016		285.01
TOTAL AMOUNT DUE		680.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 730.00

Your monthly electricity consumption chart

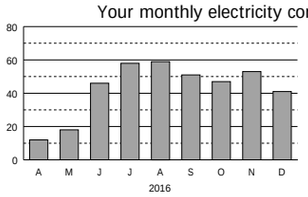

Avg Monthly Usage : 42.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.01		
Less : VAT	19.45		
Amount Net of VAT	265.56		
Less: BIR 2306	8.11		
BIR 2307	4.92	VATable Sales	265.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.53	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	271.98	TOTAL SALES	285.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588963850507

Collection Ref. Code	: 1863-54-797-5	Premise Address	: KAPASAR PHASE 2,BUDLA-AN		
Account ID	: 5886242363-7				
Customer Name	: LAMBERTE,MARY ANN DANDOY	TOTAL AMOUNT DUE	: 680.62	Overdue Bill	: 1
Meter Number	: MTR1149077				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58862423637

BC13/222.4/0/0/10/12-19-2016/98

7,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800396270540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747002

80069284687

Date : 12-19-2016

BC13/222.4/120/1367845/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006928468-7

Collection Ref. Code : 1861-31-974-6

Customer Information----------

Name : SALISINAS,ANGELYN CELOCIA

Premise Address : SITIO KAPASAR,TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053733	Pole No	:	1367845
Serial No	:	121451455	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3651
Period From	:	11-18-2016	Prev Rdg	:	3519
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	118	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		46.27
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.11
CURRENT BILL - DECEMBER 2016		1,479.20
TOTAL AMOUNT DUE		3,131.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,531.00

Your monthly electricity consumption chart

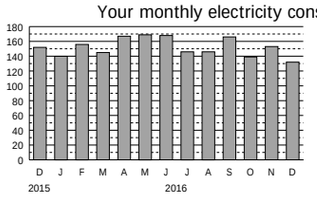

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.20		
Less : VAT	103.46		
Amount Net of VAT	1,375.74		
Less: BIR 2306	43.11		
BIR 2307	26.26	VATable Sales	1,375.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.37	VAT Zero Rated Sales	0.00
Add : VAT	103.46	VAT Amount	103.46
TOTAL AMOUNT DUE	1,409.83	TOTAL SALES	1,479.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/120/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800396270540

Collection Ref. Code	: 1861-31-974-6	Premise Address	: SITIO KAPASAR,TAC-AN,BUDLAAN, CEBU CITY		
Account ID	: 8006928468-7				
Customer Name	: SALISINAS,ANGELYN CELOCIA	TOTAL AMOUNT DUE	: 3,131.97	Overdue Bill	: 1
Meter Number	: MTR1053733				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80069284687

BC13/222.4/120/0/10/12-19-2016/98

7,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387501216839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758985

38730200003

Date : 12-19-2016

BC13/222.4/600/0589311/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873020000-3

Collection Ref. Code : 1821-72-221-3

Customer Information----------

Name : REQUINTOSA,CERILO C

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118286	Pole No	:	0589311
Serial No	:	84451849	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2575
Period From	:	11-18-2016	Prev Rdg	:	2442
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	200	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	721.79
Transmission Charge	0.4065/kWh	54.06
System Loss Charge	0.7887/kWh	104.90
Sub-Total		880.75
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		43.96
Transmission		1.19
System Loss		6.05
Distribution		46.27
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.51
CURRENT BILL - DECEMBER 2016		1,481.99
TOTAL AMOUNT DUE		2,775.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,472.01

Your monthly electricity consumption chart

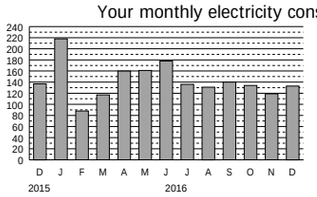

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.99		
Less : VAT	103.35		
Amount Net of VAT	1,378.64		
Less: BIR 2306	43.06		
BIR 2307	26.31	VATable Sales	1,378.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.27	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,412.62	TOTAL SALES	1,481.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387501216839

Collection Ref. Code	: 1821-72-221-3	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 3873020000-3		
Customer Name	: REQUINTOSA,CERILO C	TOTAL AMOUNT DUE	: 2,775.29
Meter Number	: MTR1118286		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38730200003 BC13/222.4/600/0/10/12-19-2016/98 7,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571600193608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749161

57196280929

Date : 12-19-2016

BC13/222.4/650/1380852/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719628092-9

Collection Ref. Code : 1857-84-026-7

Customer Information----------

Name : SIARZA,MA. YILDEZ CUIZON

Premise Address : MARY GRACE,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9924 EES6	Pole No	:	1380852
Serial No	:	06116764	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1329
Period From	:	11-18-2016	Prev Rdg	:	1297
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 152.10
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.76
CURRENT BILL - DECEMBER 2016		185.13
TOTAL AMOUNT DUE		292.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 287.00

Your monthly electricity consumption chart

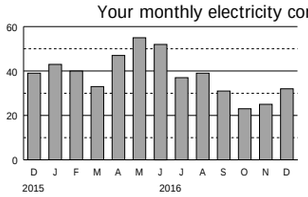

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.13		
Less : VAT	12.35		
Amount Net of VAT	172.78		
Less: BIR 2306	5.15		
BIR 2307	3.15	VATable Sales	172.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.48	VAT Zero Rated Sales	0.00
Add : VAT	12.35	VAT Amount	12.35
TOTAL AMOUNT DUE	176.83	TOTAL SALES	185.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/650/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571600193608

Collection Ref. Code	: 1857-84-026-7	Premise Address	: MARY GRACE,BUDLA-AN, CEBU CITY		
Account ID	: 5719628092-9				
Customer Name	: SIARZA,MA. YILDEZ CUIZON	TOTAL AMOUNT DUE	: 292.16	Overdue Bill	: 1
Meter Number	: 9924 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57196280929

BC13/222.4/650/0/10/12-19-2016/98

7,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643953442347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752937

64300200009

Date : 12-19-2016

BC13/222.4/700/0589290/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430020000-9

Collection Ref. Code : 1819-66-050-8

Customer Information----------

Name : GOYA,SOCORRO A

Premise Address : TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	125103WS6	Pole No	:	0589290
Serial No	:	68833944	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14556
Period From	:	11-18-2016	Prev Rdg	:	14556
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 512.50	10.25
Sub-Total		10.25
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.95
CURRENT BILL - DECEMBER 2016		17.20
TOTAL AMOUNT DUE		529.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 510.00

Your monthly electricity consumption chart

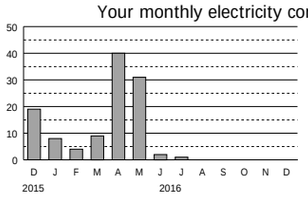

Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.20		
Less : VAT	1.84		
Amount Net of VAT	15.36		
Less: BIR 2306	0.77		
BIR 2307	0.31	VATable Sales	15.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.28	VAT Zero Rated Sales	0.00
Add : VAT	1.84	VAT Amount	1.84
TOTAL AMOUNT DUE	16.12	TOTAL SALES	17.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643953442347

Collection Ref. Code	: 1819-66-050-8	Premise Address	: TAC-AN TALAMBAN		
Account ID	: 6430020000-9				
Customer Name	: GOYA,SOCORRO A	TOTAL AMOUNT DUE	: 529.49	Overdue Bill	: 9
Meter Number	: 125103WS6				
Period	: Mar 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64300200009 BC13/222.4/700/0/10/12-19-2016/98 7,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213631965305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21346084755

1007753882

Date : 12-19-2016

BC13/222.4/710/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134608475-5

Collection Ref. Code : 1855-44-020-2

Customer Information----------

Name : MARCOS,ANTONIA NANCY COMPRA

Premise Address : SITIO MARY GRACE,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	445070 GS6	Pole No	:	1380866
Serial No	:	56310500	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1179
Period From	:	11-18-2016	Prev Rdg	:	1165
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	122	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	75.98
Transmission Charge	0.4065/kWh	5.69
System Loss Charge	0.7887/kWh	11.04
Sub-Total		92.71
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.77	- 132.77
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 130.90
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.62
Transmission		0.12
System Loss		0.65
Distribution		5.41
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.55
CURRENT BILL - DECEMBER 2016		14.42
TOTAL AMOUNT DUE		107.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 97.00

Your monthly electricity consumption chart

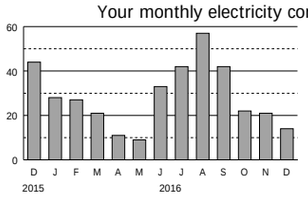

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.42		
Less : VAT	0.83		
Amount Net of VAT	13.59		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	13.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.10	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	13.93	TOTAL SALES	14.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/710/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213631965305

Collection Ref. Code	: 1855-44-020-2	Premise Address	: SITIO MARY GRACE,BUDLA-AN, CEBU CITY		
Account ID	: 2134608475-5				
Customer Name	: MARCOS,ANTONIA NANCY COMPRA	TOTAL AMOUNT DUE	: 107.78	Overdue Bill	: 1
Meter Number	: 445070 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21346084755 BC13/222.4/710/0/10/12-19-2016/98 7,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618441676631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758083

61898100005

Date : 12-19-2016

BC13/222.4/1000/0589374/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189810000-5

Collection Ref. Code : 1811-54-800-8

Customer Information----------

Name : CASTANEDA,FELISA

Premise Address : TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	190229WS6	Pole No	:	0589374
Serial No	:	43386662	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5652
Period From	:	11-18-2016	Prev Rdg	:	5613
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 177.07
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.01
CURRENT BILL - DECEMBER 2016		233.79
TOTAL AMOUNT DUE		501.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 250.00

Your monthly electricity consumption chart

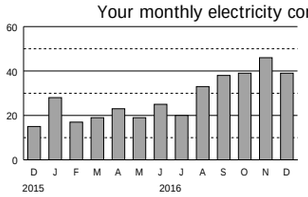

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.79		
Less : VAT	15.93		
Amount Net of VAT	217.86		
Less: BIR 2306	6.65		
BIR 2307	3.99	VATable Sales	217.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.22	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	223.15	TOTAL SALES	233.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/1000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618441676631

Collection Ref. Code	: 1811-54-800-8	Premise Address	: TAC-AN TALAMBAN		
Account ID	: 6189810000-5				
Customer Name	: CASTANEDA,FELISA	TOTAL AMOUNT DUE	: 501.55	Overdue Bill	: 1
Meter Number	: 190229WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61898100005 BC13/222.4/1000/0/10/12-19-2016/98 7,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137237469610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749147

13788100009

Date : 12-19-2016

BC13/222.4/1300/0589381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378810000-9

Collection Ref. Code : 1823-98-632-3

Customer Information----------

Name : SABERON,EVA C

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404539GS6	Pole No	:	0589381
Serial No	:	2004208987	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6913
Period From	:	11-18-2016	Prev Rdg	:	6855
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 155.70
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.29
CURRENT BILL - DECEMBER 2016		461.63
TOTAL AMOUNT DUE		1,001.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 595.00

Your monthly electricity consumption chart

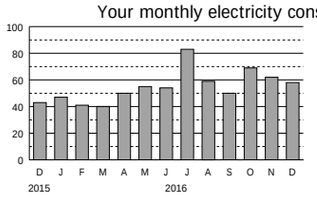

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.63		
Less : VAT	31.65		
Amount Net of VAT	429.98		
Less: BIR 2306	13.20		
BIR 2307	8.05	VATable Sales	429.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.73	VAT Zero Rated Sales	0.00
Add : VAT	31.65	VAT Amount	31.65
TOTAL AMOUNT DUE	440.38	TOTAL SALES	461.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/1300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137237469610

Collection Ref. Code	: 1823-98-632-3	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 1378810000-9		
Customer Name	: SABERON,EVA C	TOTAL AMOUNT DUE	: 1,001.99
Meter Number	: 404539GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13788100009

BC13/222.4/1300/0/10/12-19-2016/98

7,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174054254600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751927

17489100002

Date : 12-19-2016

BC13/222.4/1400/0589381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748910000-2

Collection Ref. Code : 1837-88-101-4

Customer Information----------

Name : SABERON,MAXIMO

Premise Address : TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	463199GS6	Pole No	:	0589381
Serial No	:	57055370	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12819
Period From	:	11-18-2016	Prev Rdg	:	12722
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	120	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 44.44
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.49
CURRENT BILL - DECEMBER 2016		1,001.94
TOTAL AMOUNT DUE		1,091.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,011.00

Your monthly electricity consumption chart

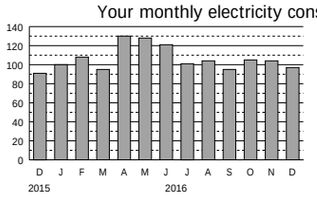

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.94		
Less : VAT	68.68		
Amount Net of VAT	933.26		
Less: BIR 2306	28.61		
BIR 2307	17.74	VATable Sales	933.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.91	VAT Zero Rated Sales	0.00
Add : VAT	68.68	VAT Amount	68.68
TOTAL AMOUNT DUE	955.59	TOTAL SALES	1,001.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/1400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174054254600

Collection Ref. Code	: 1837-88-101-4	Premise Address	: TAC-AN TALAMBAN		
Account ID	: 1748910000-2				
Customer Name	: SABERON,MAXIMO	TOTAL AMOUNT DUE	: 1,091.88	Overdue Bill	: 1
Meter Number	: 463199GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17489100002 BC13/222.4/1400/0/10/12-19-2016/98 7,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636919449654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748412

63678159425

Date : 12-19-2016

BC13/222.4/1580/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367815942-5

Collection Ref. Code : 1859-65-707-9

Customer Information----------

Name : YDIL,ELENA BIANA

Premise Address : SAN ROQUE RESETTLEMENT,TAC AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062904	Pole No	:	1380453
Serial No	:	125292461	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	578
Period From	:	11-18-2016	Prev Rdg	:	521
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	372	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 149.78
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.63
CURRENT BILL - DECEMBER 2016		457.41
TOTAL AMOUNT DUE		1,151.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 291.35

Your monthly electricity consumption chart

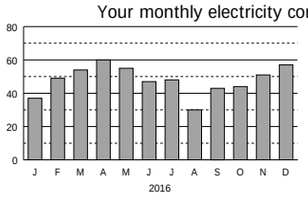

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.41		
Less : VAT	31.50		
Amount Net of VAT	425.91		
Less: BIR 2306	13.13		
BIR 2307	7.98	VATable Sales	425.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.80	VAT Zero Rated Sales	0.00
Add : VAT	31.50	VAT Amount	31.50
TOTAL AMOUNT DUE	436.30	TOTAL SALES	457.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/1580/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636919449654

Collection Ref. Code	: 1859-65-707-9	Premise Address	: SAN ROQUE RESETTLEMENT,TAC AN BUDLAAN, CEBU CITY
Account ID	: 6367815942-5		
Customer Name	: YDIL,ELENA BIANA	TOTAL AMOUNT DUE	: 1,151.93 Overdue Bill : 2
Meter Number	: MTR1062904		
Period	: Oct 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63678159425

BC13/222.4/1580/0/10/12-19-2016/98

7,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326680494951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761233

32639100000

Date : 12-19-2016

BC13/222.4/1800/0583030/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263910000-0

Collection Ref. Code : 1827-20-596-2

Customer Information----------

Name : ARDIENTE,FERNANDO S

Premise Address : TAC-AN, BUDLAAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	435711GS6	Pole No	:	0583030
Serial No	:	17394836	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6706
Period From	:	11-18-2016	Prev Rdg	:	6638
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		- 106.21
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.92
CURRENT BILL - DECEMBER 2016		623.59
TOTAL AMOUNT DUE		1,232.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 580.00

Your monthly electricity consumption chart

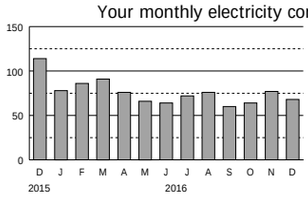

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.59		
Less : VAT	43.44		
Amount Net of VAT	580.15		
Less: BIR 2306	18.09		
BIR 2307	10.96	VATable Sales	580.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.10	VAT Zero Rated Sales	0.00
Add : VAT	43.44	VAT Amount	43.44
TOTAL AMOUNT DUE	594.54	TOTAL SALES	623.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/1800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326680494951

Collection Ref. Code	: 1827-20-596-2	Premise Address	: TAC-AN, BUDLAAN,TALAMBAN		
Account ID	: 3263910000-0				
Customer Name	: ARDIENTE,FERNANDO S	TOTAL AMOUNT DUE	: 1,232.11	Overdue Bill	: 1
Meter Number	: 435711GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32639100000 BC13/222.4/1800/0/10/12-19-2016/98 7,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439249326845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749916

43992862474

Date : 12-19-2016

BC13/222.4/1880/1367803/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399286247-4

Collection Ref. Code : 1855-27-935-5

Customer Information----------

Name : BOAYABAN,EDGAR FLORES

Premise Address : KAPASAR,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569196 GS6	Pole No	:	1367803
Serial No	:	57409021	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1184
Period From	:	11-18-2016	Prev Rdg	:	1153
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	120	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.07
CURRENT BILL - DECEMBER 2016		181.11
TOTAL AMOUNT DUE		358.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 24.00

Your monthly electricity consumption chart

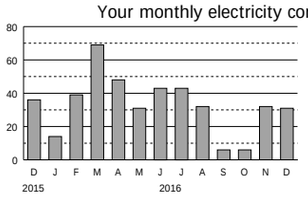

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.11		
Less : VAT	12.15		
Amount Net of VAT	168.96		
Less: BIR 2306	5.09		
BIR 2307	3.08	VATable Sales	168.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.79	VAT Zero Rated Sales	0.00
Add : VAT	12.15	VAT Amount	12.15
TOTAL AMOUNT DUE	172.94	TOTAL SALES	181.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/1880/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439249326845

Collection Ref. Code	: 1855-27-935-5	Premise Address	: KAPASAR,BUDLAAN,CEBU CITY
Account ID	: 4399286247-4		
Customer Name	: BOAYABAN,EDGAR FLORES	TOTAL AMOUNT DUE	: 358.22
Meter Number	: 569196 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43992862474 BC13/222.4/1880/0/10/12-19-2016/98 7,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493353416711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762330

49379100008

Date : 12-19-2016

BC13/222.4/2100/0589430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937910000-8

Collection Ref. Code : 1837-52-179-4

Customer Information----------

Name : COCA,EDITHA B TM

Premise Address : TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	50136GS3	Pole No	:	0589430
Serial No	:	94818526	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9354
Period From	:	11-18-2016	Prev Rdg	:	9321
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 156.66
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.68
CURRENT BILL - DECEMBER 2016		190.97
TOTAL AMOUNT DUE		286.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 20.00

Your monthly electricity consumption chart

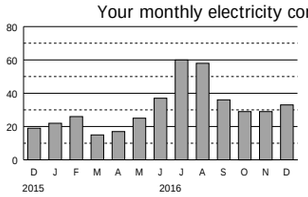

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.97		
Less : VAT	12.74		
Amount Net of VAT	178.23		
Less: BIR 2306	5.31		
BIR 2307	3.25	VATable Sales	178.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.67	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	182.41	TOTAL SALES	190.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/2100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493353416711

Collection Ref. Code	: 1837-52-179-4	Premise Address	: TAC-AN TALAMBAN		
Account ID	: 4937910000-8				
Customer Name	: COCA,EDITHA B TM	TOTAL AMOUNT DUE	: 286.75	Overdue Bill	: 1
Meter Number	: 50136GS3				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49379100008 BC13/222.4/2100/0/10/12-19-2016/98 7,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378814043872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753250

37842681829

Date : 12-19-2016

BC13/222.4/2400/0589430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784268182-9

Collection Ref. Code : 1855-27-791-3

Customer Information----------

Name : BAGUIO,ARLENE OUANO

Premise Address : BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569276 GS6	Pole No	:	0589430
Serial No	:	68036105	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1584
Period From	:	11-18-2016	Prev Rdg	:	1559
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 153.07
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.76
CURRENT BILL - DECEMBER 2016		108.79
TOTAL AMOUNT DUE		323.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 506.00

Your monthly electricity consumption chart

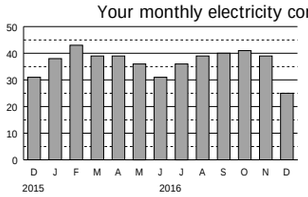

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.79		
Less : VAT	7.18		
Amount Net of VAT	101.61		
Less: BIR 2306	2.99		
BIR 2307	1.79	VATable Sales	101.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.83	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	104.01	TOTAL SALES	108.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/2400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378814043872

Collection Ref. Code	: 1855-27-791-3	Premise Address	: BUDLAAN,CEBU CITY		
Account ID	: 3784268182-9				
Customer Name	: BAGUIO,ARLENE OUANO	TOTAL AMOUNT DUE	: 323.82	Overdue Bill	: 1
Meter Number	: 569276 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37842681829 BC13/222.4/2400/0/10/12-19-2016/98 7,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153554896278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758277

15339100008

Date : 12-19-2016

BC13/222.4/2600/0589220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533910000-8

Collection Ref. Code : 1815-19-500-2

Customer Information----------

Name : REQUINTOSA,ALICE TM C.

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338276GS6	Pole No	:	0589220
Serial No	:	47905876	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	36336
Period From	:	11-18-2016	Prev Rdg	:	36151
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	384	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,520.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,004.00
Transmission Charge	0.6055/kWh	112.02
System Loss Charge	0.7679/kWh	142.06
Sub-Total		1,258.08
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,521.00	50.42
Sub-Total		68.92
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		61.15
Transmission		2.46
System Loss		8.03
Distribution		64.12
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		247.80
CURRENT BILL - DECEMBER 2016		2,109.14
TOTAL AMOUNT DUE		4,630.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 2,343.99

Your monthly electricity consumption chart

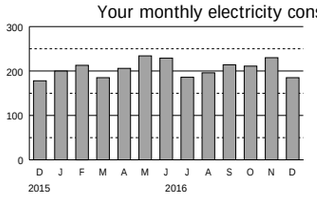

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.14		
Less : VAT	145.71		
Amount Net of VAT	1,963.43		
Less: BIR 2306	60.73		
BIR 2307	37.51	VATable Sales	1,963.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.19	VAT Zero Rated Sales	0.00
Add : VAT	145.71	VAT Amount	145.71
TOTAL AMOUNT DUE	2,010.90	TOTAL SALES	2,109.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/2600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153554896278

Collection Ref. Code	: 1815-19-500-2	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 1533910000-8				
Customer Name	: REQUINTOSA,ALICE TM C.	TOTAL AMOUNT DUE	: 4,630.04	Overdue Bill	: 1
Meter Number	: 338276GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15339100008 BC13/222.4/2600/0/10/12-19-2016/98 7,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018519048870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757348

01830200000

Date : 12-19-2016

BC13/222.4/2700/0589234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183020000-0

Collection Ref. Code : 1821-74-203-6

Customer Information----------

Name : ARCHIVAL,URBANA G.

Premise Address : TAC-AN,BUDLAAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343747GS6	Pole No	:	0589234
Serial No	:	45683012	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12667
Period From	:	11-18-2016	Prev Rdg	:	12574
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	480	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		- 21.60
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.24
CURRENT BILL - DECEMBER 2016		984.61
TOTAL AMOUNT DUE		2,122.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 686.00

Your monthly electricity consumption chart

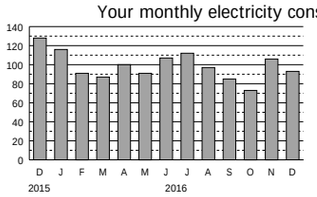

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.61		
Less : VAT	68.45		
Amount Net of VAT	916.16		
Less: BIR 2306	28.53		
BIR 2307	17.44	VATable Sales	916.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.19	VAT Zero Rated Sales	0.00
Add : VAT	68.45	VAT Amount	68.45
TOTAL AMOUNT DUE	938.64	TOTAL SALES	984.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/2700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018519048870

Collection Ref. Code	: 1821-74-203-6	Premise Address	: TAC-AN,BUDLAAN TALAMBAN,CEBU CITY
Account ID	: 0183020000-0		
Customer Name	: ARCHIVAL,URBANA G.	TOTAL AMOUNT DUE	: 2,122.28 Overdue Bill : 1
Meter Number	: 343747GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01830200000 BC13/222.4/2700/0/10/12-19-2016/98 7,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648469594238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755940

64898100009

Date : 12-19-2016

BC13/222.4/3000/0589255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489810000-9

Collection Ref. Code : 1839-49-449-2

Customer Information----------

Name : GERONA,AVELINA

Premise Address : TAC-AN BUDLA-AN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	243132DS6	Pole No	:	0589255
Serial No	:	12429431	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16163
Period From	:	11-18-2016	Prev Rdg	:	16011
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	824.90
Transmission Charge	0.4065/kWh	61.79
System Loss Charge	0.7887/kWh	119.88
Sub-Total		1,006.57
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		52.98
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		50.25
Transmission		1.35
System Loss		6.92
Distribution		52.79
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.69
CURRENT BILL - DECEMBER 2016		1,702.15
TOTAL AMOUNT DUE		3,591.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,715.00

Your monthly electricity consumption chart

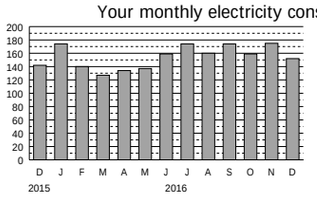

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.15		
Less : VAT	119.02		
Amount Net of VAT	1,583.13		
Less: BIR 2306	49.59		
BIR 2307	30.21	VATable Sales	1,583.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.33	VAT Zero Rated Sales	0.00
Add : VAT	119.02	VAT Amount	119.02
TOTAL AMOUNT DUE	1,622.35	TOTAL SALES	1,702.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/3000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648469594238

Collection Ref. Code	: 1839-49-449-2	Premise Address	: TAC-AN BUDLA-AN,TALAMBAN		
Account ID	: 6489810000-9				
Customer Name	: GERONA,AVELINA	TOTAL AMOUNT DUE	: 3,591.05	Overdue Bill	: 1
Meter Number	: 243132DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64898100009 BC13/222.4/3000/0/10/12-19-2016/98 7,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813444077341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754116

81389100009

Date : 12-19-2016

BC13/222.4/3070/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138910000-9

Collection Ref. Code : 1841-58-803-2

Customer Information----------

Name : COLIAO,DIVINA A

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129369	Pole No	:	0192286
Serial No	:	40076984	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	769
Period From	:	11-18-2016	Prev Rdg	:	723
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		928.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.6055/kWh	27.85
System Loss Charge	0.7679/kWh	35.32
Sub-Total		312.81
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 929.00	18.58
Sub-Total		23.19
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		15.20
Transmission		0.61
System Loss		2.02
Distribution		16.39
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		62.88
CURRENT BILL - DECEMBER 2016		535.50
TOTAL AMOUNT DUE		1,464.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 583.00

Your monthly electricity consumption chart

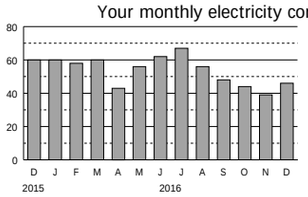

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.50		
Less : VAT	37.43		
Amount Net of VAT	498.07		
Less: BIR 2306	15.61		
BIR 2307	9.52	VATable Sales	498.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.94	VAT Zero Rated Sales	0.00
Add : VAT	37.43	VAT Amount	37.43
TOTAL AMOUNT DUE	510.37	TOTAL SALES	535.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/3070/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813444077341

Collection Ref. Code	: 1841-58-803-2	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 8138910000-9		
Customer Name	: COLIAO,DIVINA A	TOTAL AMOUNT DUE	: 1,464.33
Meter Number	: MTR1129369		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81389100009 BC13/222.4/3070/0/10/12-19-2016/98 7,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737324791300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748654

73720200002

Date : 12-19-2016

BC13/222.4/3100/0589255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372020000-2

Collection Ref. Code : 1821-48-896-2

Customer Information----------

Name : ARCHIVAL,MARCELINA TM N.

Premise Address : TAC-AN BUDLA-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310363GS6	Pole No	:	0589255
Serial No	:	43763133	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15466
Period From	:	11-18-2016	Prev Rdg	:	15334
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	716.36
Transmission Charge	0.4065/kWh	53.66
System Loss Charge	0.7887/kWh	104.11
Sub-Total		874.13
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		40.51
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		43.63
Transmission		1.18
System Loss		6.01
Distribution		45.92
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.38
CURRENT BILL - DECEMBER 2016		1,472.71
TOTAL AMOUNT DUE		2,137.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 700.00

Your monthly electricity consumption chart

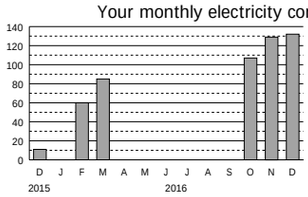

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.71		
Less : VAT	102.77		
Amount Net of VAT	1,369.94		
Less: BIR 2306	42.83		
BIR 2307	26.14	VATable Sales	1,369.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.97	VAT Zero Rated Sales	0.00
Add : VAT	102.77	VAT Amount	102.77
TOTAL AMOUNT DUE	1,403.74	TOTAL SALES	1,472.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/3100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737324791300

Collection Ref. Code	: 1821-48-896-2	Premise Address	: TAC-AN BUDLA-AN,TALAMBAN,CEBU CITY		
Account ID	: 7372020000-2				
Customer Name	: ARCHIVAL,MARCELINA TM N.	TOTAL AMOUNT DUE	: 2,137.72	Overdue Bill	: 1
Meter Number	: 310363GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73720200002 BC13/222.4/3100/0/10/12-19-2016/98 7,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414417911920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754718

41458100009

Date : 12-19-2016

BC13/222.4/3300/0589255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145810000-9

Collection Ref. Code : 1831-46-563-9

Customer Information----------

Name : MACALALAD,EVANGELINE A

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	243126DS6	Pole No	:	0589255
Serial No	:	12083565	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16807
Period From	:	11-18-2016	Prev Rdg	:	16666
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		50.47
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.22
CURRENT BILL - DECEMBER 2016		1,580.86
TOTAL AMOUNT DUE		3,398.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,968.00

Your monthly electricity consumption chart

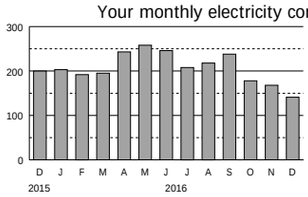

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.86		
Less : VAT	110.61		
Amount Net of VAT	1,470.25		
Less: BIR 2306	46.09		
BIR 2307	28.06	VATable Sales	1,470.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.10	VAT Zero Rated Sales	0.00
Add : VAT	110.61	VAT Amount	110.61
TOTAL AMOUNT DUE	1,506.71	TOTAL SALES	1,580.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/3300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414417911920

Collection Ref. Code	: 1831-46-563-9	Premise Address	: BUDLAAN TALAMBAN		
Account ID	: 4145810000-9				
Customer Name	: MACALALAD,EVANGELINE A	TOTAL AMOUNT DUE	: 3,398.85	Overdue Bill	: 1
Meter Number	: 243126DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41458100009 BC13/222.4/3300/0/10/12-19-2016/98 7,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231150754284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764515

23130200001

Date : 12-19-2016

BC13/222.4/3370/0055066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313020000-1

Collection Ref. Code : 1843-34-698-2

Customer Information----------

Name : TANTOG,ERLINDA MANISCAN

Premise Address : LOWER TAC-AN

TIN :

Metering Information----------

Meter No	:	489661GS6	Pole No	:	0055066
Serial No	:	58816966	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3258
Period From	:	11-18-2016	Prev Rdg	:	3211
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	337	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 174.04
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.39
CURRENT BILL - DECEMBER 2016		323.08
TOTAL AMOUNT DUE		635.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 309.00

Your monthly electricity consumption chart

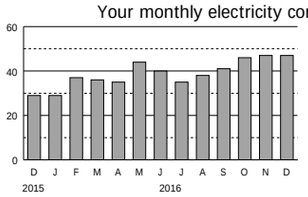

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.08		
Less : VAT	21.91		
Amount Net of VAT	301.17		
Less: BIR 2306	9.12		
BIR 2307	5.58	VATable Sales	301.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.47	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	308.38	TOTAL SALES	323.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/3370/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231150754284

Collection Ref. Code	: 1843-34-698-2	Premise Address	: LOWER TAC-AN		
Account ID	: 2313020000-1				
Customer Name	: TANTOG,ERLINDA MANISCAN	TOTAL AMOUNT DUE	: 635.62	Overdue Bill	: 1
Meter Number	: 489661GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23130200001 BC13/222.4/3370/0/10/12-19-2016/98 7,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551493139417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757580

55190949739

Date : 12-19-2016

BC13/222.4/3400/0589255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519094973-9

Collection Ref. Code : 1851-54-605-7

Customer Information----------

Name : YBANEZ,ARLENE ARCAYAN

Premise Address : LOWER TAC-AN,BUDLAAN

TIN : 216-324-292-000

Metering Information----------

Meter No	:	522843 RGS6	Pole No	:	0589255
Serial No	:	86524872	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5871
Period From	:	11-18-2016	Prev Rdg	:	5730
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	540	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.4065/kWh	57.32
System Loss Charge	0.7887/kWh	111.21
Sub-Total		933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		45.81
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		46.62
Transmission		1.26
System Loss		6.41
Distribution		49.01
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.63
CURRENT BILL - DECEMBER 2016		1,575.61
TOTAL AMOUNT DUE		3,160.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,815.00

Your monthly electricity consumption chart

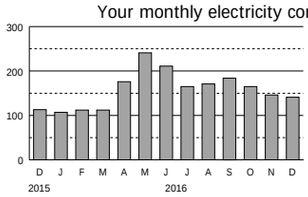

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.61		
Less : VAT	110.05		
Amount Net of VAT	1,465.56		
Less: BIR 2306	45.85		
BIR 2307	27.97	VATable Sales	1,465.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.74	VAT Zero Rated Sales	0.00
Add : VAT	110.05	VAT Amount	110.05
TOTAL AMOUNT DUE	1,501.79	TOTAL SALES	1,575.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/3400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551493139417

Collection Ref. Code	: 1851-54-605-7	Premise Address	: LOWER TAC-AN,BUDLAAN		
Account ID	: 5519094973-9				
Customer Name	: YBANEZ,ARLENE ARCAYAN	TOTAL AMOUNT DUE	: 3,160.50	Overdue Bill	: 1
Meter Number	: 522843 RGS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55190949739 BC13/222.4/3400/0/10/12-19-2016/98 7,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853793850639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758395

85356138637

Date : 12-19-2016

BC13/222.4/3600/0589262/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535613863-7

Collection Ref. Code : 1851-73-074-5

Customer Information----------

Name : AVENIDO,JOEMAR FERNANDO

Premise Address : LOWER,TAC-AN,BUDLAAN

TIN :

Metering Information----------

Meter No	:	531328 GS6	Pole No	:	0589262
Serial No	:	81042498	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4437
Period From	:	11-18-2016	Prev Rdg	:	4362
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	344	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 93.51
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.59
CURRENT BILL - DECEMBER 2016		712.36
TOTAL AMOUNT DUE		1,408.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 550.00

Your monthly electricity consumption chart

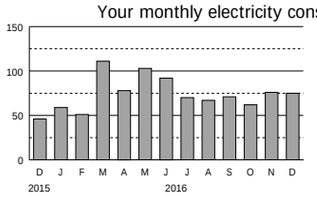

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.36		
Less : VAT	49.18		
Amount Net of VAT	663.18		
Less: BIR 2306	20.49		
BIR 2307	12.55	VATable Sales	663.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.14	VAT Zero Rated Sales	0.00
Add : VAT	49.18	VAT Amount	49.18
TOTAL AMOUNT DUE	679.32	TOTAL SALES	712.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/3600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853793850639

Collection Ref. Code	: 1851-73-074-5	Premise Address	: LOWER,TAC-AN,BUDLAAN		
Account ID	: 8535613863-7				
Customer Name	: AVENIDO,JOEMAR FERNANDO	TOTAL AMOUNT DUE	: 1,408.62	Overdue Bill	: 1
Meter Number	: 531328 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85356138637 BC13/222.4/3600/0/10/12-19-2016/98 7,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893456921114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762478

89371180103

Date : 12-19-2016

BC13/222.4/3700/0589262/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937118010-3

Collection Ref. Code : 1851-56-275-3

Customer Information----------

Name : RJ & SONS ENTERPRISES INC.

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1155826	Pole No	:	0589262
Serial No	:	85007973	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	590
Period From	:	11-18-2016	Prev Rdg	:	497
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	354	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,208.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.6055/kWh	56.31
System Loss Charge	0.7679/kWh	71.41
Sub-Total		632.43
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	9.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		33.47
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		30.75
Transmission		1.24
System Loss		4.05
Distribution		32.53
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.76
CURRENT BILL - DECEMBER 2016		1,061.77
TOTAL AMOUNT DUE		2,270.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,000.00

Your monthly electricity consumption chart

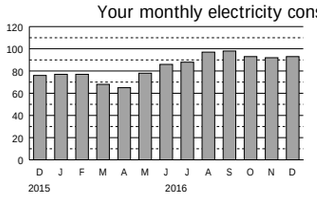

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.77		
Less : VAT	73.43		
Amount Net of VAT	988.34		
Less: BIR 2306	30.60		
BIR 2307	18.88	VATable Sales	988.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.86	VAT Zero Rated Sales	0.00
Add : VAT	73.43	VAT Amount	73.43
TOTAL AMOUNT DUE	1,012.29	TOTAL SALES	1,061.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/3700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893456921114

Collection Ref. Code	: 1851-56-275-3	Premise Address	: TALAMBAN		
Account ID	: 8937118010-3				
Customer Name	: RJ & SONS ENTERPRISES INC.	TOTAL AMOUNT DUE	: 2,270.07	Overdue Bill	: 1
Meter Number	: MTR1155826				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89371180103

BC13/222.4/3700/0/10/12-19-2016/98

7,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572054990397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749761

57247540685

Date : 12-19-2016

BC13/222.4/4300/0186884/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724754068-5

Collection Ref. Code : 1857-27-884-4

Customer Information----------

Name : MIGABON,RAYMOND ARCHIVAL

Premise Address : UPPER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010212 EFS6	Pole No	:	0186884
Serial No	:	121435895	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4784
Period From	:	11-18-2016	Prev Rdg	:	4676
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,237.50	44.75
Sub-Total		55.55
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.48
CURRENT BILL - DECEMBER 2016		1,231.24
TOTAL AMOUNT DUE		2,324.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 1,144.00

Your monthly electricity consumption chart

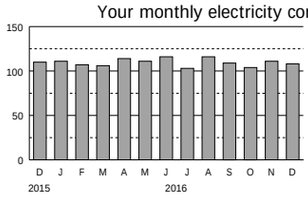

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.24		
Less : VAT	86.90		
Amount Net of VAT	1,144.34		
Less: BIR 2306	36.21		
BIR 2307	21.86	VATable Sales	1,144.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.27	VAT Zero Rated Sales	0.00
Add : VAT	86.90	VAT Amount	86.90
TOTAL AMOUNT DUE	1,173.17	TOTAL SALES	1,231.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/4300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572054990397

Collection Ref. Code	: 1857-27-884-4	Premise Address	: UPPER TAC-AN,BUDLAAN,CEBU CITY		
Account ID	: 5724754068-5				
Customer Name	: MIGABON,RAYMOND ARCHIVAL	TOTAL AMOUNT DUE	: 2,324.93	Overdue Bill	: 1
Meter Number	: 010212 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57247540685 BC13/222.4/4300/0/10/12-19-2016/98 7,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712493621598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755312

71232267147

Date : 12-19-2016

BC13/222.4/4800/0192272/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123226714-7

Collection Ref. Code : 1855-20-470-3

Customer Information----------

Name : ABING,AILEN CODERA

Premise Address : SITIO MARY GRACE BATCHING,BUDLAAN

TIN :

Metering Information----------

Period To	:	12-18-2016	Pres Rdg	:	
Period From	:	11-18-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.17	Registered	:	
Conn Load	:	118	Billed kWh	:	35

Additional Metering Information ----------

Meter No	:	MTR1195155	Pole No	:	0192272
Serial No	:	40141132	Multiplier	:	1
Period To	:	12-18-2016	Pres Reading	:	12
Period From	:	12-10-2016	Prev Reading	:	3
No of Days	:	8	Consumption	:	9
Meter No	:	423919 GS6	Pole No	:	0192272
Serial No	:	17394954	Multiplier	:	1
Period To	:	12-10-2016	Pres Reading	:	1202
Period From	:	11-18-2016	Prev Reading	:	1176
No of Days	:	22	Consumption	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 163.92
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.72
CURRENT BILL - DECEMBER 2016		204.72
TOTAL AMOUNT DUE		431.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 284.00

Your monthly electricity consumption chart

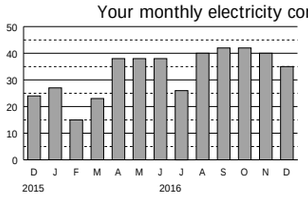

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.72		
Less : VAT	13.75		
Amount Net of VAT	190.97		
Less: BIR 2306	5.73		
BIR 2307	3.49	VATable Sales	190.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.75	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	195.50	TOTAL SALES	204.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/4800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712493621598

Collection Ref. Code	: 1855-20-470-3	Premise Address	: SITIO MARY GRACE BATCHING,BUDLAAN		
Account ID	: 7123226714-7				
Customer Name	: ABING,AILEN CODERA	TOTAL AMOUNT DUE	: 431.94	Overdue Bill	: 1
Meter Number	: 010212 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71232267147

BC13/222.4/4800/0/10/12-19-2016/98

7,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046792630986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754829

04691463113

Date : 12-19-2016

BC13/222.4/5000/0192195/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469146311-3

Collection Ref. Code : 1857-75-074-8

Customer Information----------

Name : AGUILAR,JOSE ANTONIO QUISEL

Premise Address : MARY GRACE,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	438440 GS6	Pole No	:	0192195
Serial No	:	84440094	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2837
Period From	:	11-18-2016	Prev Rdg	:	2748
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 935.50	18.71
Sub-Total		- 66.19
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.12
CURRENT BILL - DECEMBER 2016		892.95
TOTAL AMOUNT DUE		1,828.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 1,200.00

Your monthly electricity consumption chart

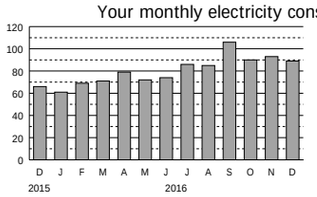

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.95		
Less : VAT	61.85		
Amount Net of VAT	831.10		
Less: BIR 2306	25.77		
BIR 2307	15.77	VATable Sales	831.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.56	VAT Zero Rated Sales	0.00
Add : VAT	61.85	VAT Amount	61.85
TOTAL AMOUNT DUE	851.41	TOTAL SALES	892.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/5000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046792630986

Collection Ref. Code	: 1857-75-074-8	Premise Address	: MARY GRACE,BUDLA-AN, CEBU CITY		
Account ID	: 0469146311-3				
Customer Name	: AGUILAR,JOSE ANTONIO QUISEL	TOTAL AMOUNT DUE	: 1,828.67	Overdue Bill	: 1
Meter Number	: 438440 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04691463113

BC13/222.4/5000/0/10/12-19-2016/98

7,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070940096259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749329

07093704273

Date : 12-19-2016

BC13/222.4/5100/1380852/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709370427-3

Collection Ref. Code : 1861-34-674-3

Customer Information----------

Name : MARANGA,JOVELYN LETERATOS

Premise Address : MARY CRIS KAPASAR,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063019	Pole No	:	1380852
Serial No	:	125292933	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5225
Period From	:	11-18-2016	Prev Rdg	:	4982
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	110	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,850.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,318.76
Transmission Charge	0.4065/kWh	98.78
System Loss Charge	0.7887/kWh	191.65
Sub-Total		1,609.19
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,851.00	57.02
Sub-Total		81.33
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		80.33
Transmission		2.18
System Loss		11.06
Distribution		84.04
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		323.21
CURRENT BILL - DECEMBER 2016		2,714.03
TOTAL AMOUNT DUE		5,564.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,790.00

Your monthly electricity consumption chart

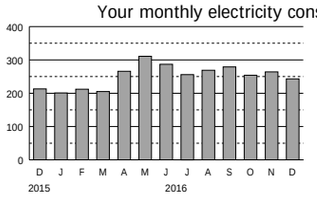

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.03		
Less : VAT	189.52		
Amount Net of VAT	2,524.51		
Less: BIR 2306	78.97		
BIR 2307	48.18	VATable Sales	2,524.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.36	VAT Zero Rated Sales	0.00
Add : VAT	189.52	VAT Amount	189.52
TOTAL AMOUNT DUE	2,586.88	TOTAL SALES	2,714.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/5100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070940096259

Collection Ref. Code	: 1861-34-674-3	Premise Address	: MARY CRIS KAPASAR,BUDLAAN,CEBU CITY		
Account ID	: 0709370427-3				
Customer Name	: MARANGA,JOVELYN LETERATOS	TOTAL AMOUNT DUE	: 5,564.95	Overdue Bill	: 1
Meter Number	: MTR1063019				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07093704273 BC13/222.4/5100/0/10/12-19-2016/98 7,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538515953253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53850204057

1007749730

Date : 12-19-2016

BC13/222.4/5600/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385020405-7

Collection Ref. Code : 1857-29-614-1

Customer Information----------

Name : LOQUIAS,PILAR VILLAROSA

Premise Address : SITIO MARY GRACE,BUDLAAN

TIN :

Metering Information----------

Meter No	:	002840 EFS6	Pole No	:	1380866
Serial No	:	94721269	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3020
Period From	:	11-18-2016	Prev Rdg	:	2942
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	126	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 924.00	18.48
Sub-Total		- 93.23
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.63
CURRENT BILL - DECEMBER 2016		745.12
TOTAL AMOUNT DUE		1,669.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 688.00

Your monthly electricity consumption chart

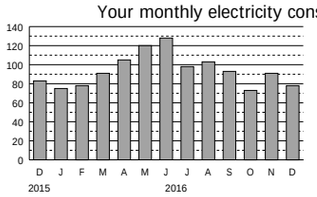

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.12		
Less : VAT	51.58		
Amount Net of VAT	693.54		
Less: BIR 2306	21.50		
BIR 2307	13.13	VATable Sales	693.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.91	VAT Zero Rated Sales	0.00
Add : VAT	51.58	VAT Amount	51.58
TOTAL AMOUNT DUE	710.49	TOTAL SALES	745.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/5600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538515953253

Collection Ref. Code	: 1857-29-614-1	Premise Address	: SITIO MARY GRACE,BUDLAAN		
Account ID	: 5385020405-7				
Customer Name	: LOQUIAS,PILAR VILLAROSA	TOTAL AMOUNT DUE	: 1,669.15	Overdue Bill	: 1
Meter Number	: 002840 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53850204057 BC13/222.4/5600/0/10/12-19-2016/98 7,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777093947172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752548

77705206363

Date : 12-19-2016

BC13/222.4/5700/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770520636-3

Collection Ref. Code : 1855-81-200-2

Customer Information----------

Name : DELOS REYES,JEANETTE ALCUIZAR

Premise Address : SITIO KAPASAR,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139639	Pole No	:	1367810
Serial No	:	85007221	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	996
Period From	:	11-18-2016	Prev Rdg	:	921
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	118	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		- 79.72
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.36
CURRENT BILL - DECEMBER 2016		727.92
TOTAL AMOUNT DUE		2,113.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,300.00

Your monthly electricity consumption chart

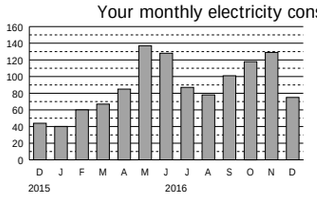

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.92		
Less : VAT	50.85		
Amount Net of VAT	677.07		
Less: BIR 2306	21.18		
BIR 2307	12.83	VATable Sales	677.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.06	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	693.91	TOTAL SALES	727.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/5700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777093947172

Collection Ref. Code	: 1855-81-200-2	Premise Address	: SITIO KAPASAR,CEBU CITY		
Account ID	: 7770520636-3				
Customer Name	: DELOS REYES,JEANETTE ALCUIZAR	TOTAL AMOUNT DUE	: 2,113.78	Overdue Bill	: 1
Meter Number	: MTR1139639				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77705206363 BC13/222.4/5700/0/10/12-19-2016/98 7,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804664474141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80473223685

BILLING STATEMENT

1007749017

Date : 12-19-2016

BC13/222.4/6100/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047322368-5

Collection Ref. Code : 1857-47-602-6

Customer Information----------

Name : CORDOVA,BENJIE BAGUIO

Premise Address : MARY GRACE,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069513	Pole No	:	1380866
Serial No	:	40007986	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	418
Period From	:	11-18-2016	Prev Rdg	:	389
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	126	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 172.96
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.39
CURRENT BILL - DECEMBER 2016		130.45
TOTAL AMOUNT DUE		335.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 248.00

Your monthly electricity consumption chart

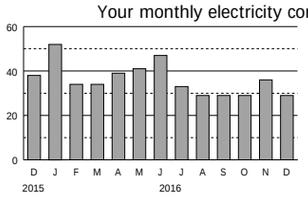

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.45		
Less : VAT	8.78		
Amount Net of VAT	121.67		
Less: BIR 2306	3.67		
BIR 2307	2.16	VATable Sales	121.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.84	VAT Zero Rated Sales	0.00
Add : VAT	8.78	VAT Amount	8.78
TOTAL AMOUNT DUE	124.62	TOTAL SALES	130.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/6100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804664474141

Collection Ref. Code	: 1857-47-602-6	Premise Address	: MARY GRACE,BUDLAAN, CEBU CITY		
Account ID	: 8047322368-5				
Customer Name	: CORDOVA,BENJIE BAGUIO	TOTAL AMOUNT DUE	: 335.11	Overdue Bill	: 1
Meter Number	: MTR1069513				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80473223685

BC13/222.4/6100/0/10/12-19-2016/98

7,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966897994512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765651

96697862736

Date : 12-19-2016

BC13/222.4/6290/0192251/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669786273-6

Collection Ref. Code : 1851-80-278-9

Customer Information----------

Name : GACKO,FLORDELISA SORIANO

Premise Address : KAPASAR,BUDLAAN

TIN :

Metering Information----------

Meter No	:	528140 GS6	Pole No	:	0192251
Serial No	:	93547124	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3477
Period From	:	11-18-2016	Prev Rdg	:	3403
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	460	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 764.50	15.29
Sub-Total		- 90.73
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.60
CURRENT BILL - DECEMBER 2016		704.64
TOTAL AMOUNT DUE		1,468.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,005.00

Your monthly electricity consumption chart

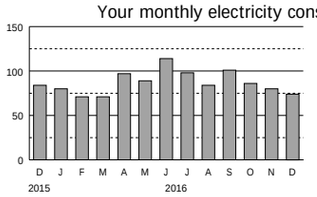

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.64		
Less : VAT	48.71		
Amount Net of VAT	655.93		
Less: BIR 2306	20.31		
BIR 2307	12.41	VATable Sales	655.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.21	VAT Zero Rated Sales	0.00
Add : VAT	48.71	VAT Amount	48.71
TOTAL AMOUNT DUE	671.92	TOTAL SALES	704.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/6290/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966897994512

Collection Ref. Code	: 1851-80-278-9	Premise Address	: KAPASAR,BUDLAAN		
Account ID	: 9669786273-6				
Customer Name	: GACKO,FLORDELISA SORIANO	TOTAL AMOUNT DUE	: 1,468.97	Overdue Bill	: 1
Meter Number	: 528140 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96697862736

BC13/222.4/6290/0/10/12-19-2016/98

7,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459173778231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761364

45936938435

Date : 12-19-2016

BC13/222.4/6500/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593693843-5

Collection Ref. Code : 1855-92-230-4

Customer Information----------

Name : ALIMANGOHAM,ELGIE ADOG

Premise Address : MARY GRACE,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	478571 GS6	Pole No	:	1380866
Serial No	:	68234843	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5861
Period From	:	11-18-2016	Prev Rdg	:	5782
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	315	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 96.54
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.56
CURRENT BILL - DECEMBER 2016		752.21
Pilferage Adjustment		500.00
TOTAL AMOUNT DUE		2,081.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,414.10

Your monthly electricity consumption chart

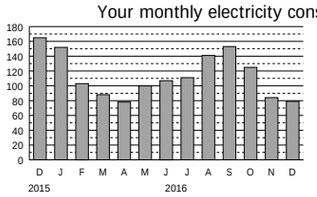

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.21		
Less : VAT	51.99		
Amount Net of VAT	700.22		
Less: BIR 2306	21.68		
BIR 2307	13.25	VATable Sales	700.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.29	VAT Zero Rated Sales	0.00
Add : VAT	51.99	VAT Amount	51.99
TOTAL AMOUNT DUE	717.28	TOTAL SALES	752.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/6500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459173778231

Collection Ref. Code	: 1855-92-230-4	Premise Address	: MARY GRACE,BUDLAAN, CEBU CITY		
Account ID	: 4593693843-5				
Customer Name	: ALIMANGOHAM,ELGIE ADOG	TOTAL AMOUNT DUE	: 2,081.70	Overdue Bill	: 1
Meter Number	: 478571 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45936938435 BC13/222.4/6500/0/10/12-19-2016/98 7,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174505515529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751305

17468658988

Date : 12-19-2016

BC13/222.4/6560/1071890/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746865898-8

Collection Ref. Code : 1849-86-074-2

Customer Information----------

Name : MABANO,ROEL TAMPUS

Premise Address : 0286,TAC-AN

TIN :

Metering Information----------

Meter No	:	468487 GS6	Pole No	:	1071890
Serial No	:	78535331	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2754
Period From	:	11-18-2016	Prev Rdg	:	2726
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 173.96
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.72
CURRENT BILL - DECEMBER 2016		118.30
TOTAL AMOUNT DUE		212.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 250.00

Your monthly electricity consumption chart

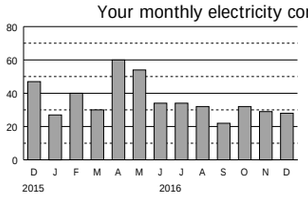

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.30		
Less : VAT	7.65		
Amount Net of VAT	110.65		
Less: BIR 2306	3.19		
BIR 2307	1.95	VATable Sales	110.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.51	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	113.16	TOTAL SALES	118.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/6560/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174505515529

Collection Ref. Code	: 1849-86-074-2	Premise Address	: 0286,TAC-AN		
Account ID	: 1746865898-8				
Customer Name	: MABANO,ROEL TAMPUS	TOTAL AMOUNT DUE	: 212.69	Overdue Bill	: 1
Meter Number	: 468487 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17468658988

BC13/222.4/6560/0/10/12-19-2016/98

7,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693423849444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761704

69360118678

Date : 12-19-2016

BC13/222.4/6600/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936011867-8

Collection Ref. Code : 1857-41-806-9

Customer Information----------

Name : MANLANGIT,EMILY ABECIA

Premise Address : SITIO MARY GRACE,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005813 EFS6	Pole No	:	1380866
Serial No	:	121427307	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2507
Period From	:	11-18-2016	Prev Rdg	:	2427
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	136	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 98.90
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.62
CURRENT BILL - DECEMBER 2016		760.40
TOTAL AMOUNT DUE		1,542.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 602.00

Your monthly electricity consumption chart

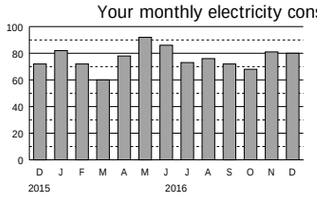

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.40		
Less : VAT	52.52		
Amount Net of VAT	707.88		
Less: BIR 2306	21.89		
BIR 2307	13.40	VATable Sales	707.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.59	VAT Zero Rated Sales	0.00
Add : VAT	52.52	VAT Amount	52.52
TOTAL AMOUNT DUE	725.11	TOTAL SALES	760.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/6600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693423849444

Collection Ref. Code	: 1857-41-806-9	Premise Address	: SITIO MARY GRACE,BUDLA-AN, CEBU CITY
Account ID	: 6936011867-8		
Customer Name	: MANLANGIT,EMILY ABECIA	TOTAL AMOUNT DUE	: 1,542.81
Meter Number	: 005813 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69360118678

BC13/222.4/6600/0/10/12-19-2016/98

7,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096052369451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765780

09617714127

Date : 12-19-2016

BC13/222.4/7000/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0961771412-7

Collection Ref. Code : 1855-53-710-9

Customer Information----------

Name : TUYOR,ARTURO BAYOTLANG

Premise Address : SITIO MARY GRACE BUDLAAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	487069 GS6	Pole No	:	1380866
Serial No	:	57825259	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1395
Period From	:	11-18-2016	Prev Rdg	:	1364
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	118	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 136.15
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.33
CURRENT BILL - DECEMBER 2016		192.18
TOTAL AMOUNT DUE		859.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 111.00

Your monthly electricity consumption chart

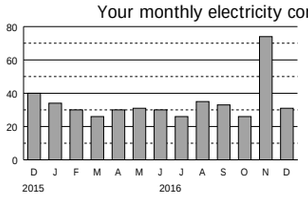

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.18		
Less : VAT	13.34		
Amount Net of VAT	178.84		
Less: BIR 2306	5.58		
BIR 2307	3.28	VATable Sales	178.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.98	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	183.32	TOTAL SALES	192.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/7000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096052369451

Collection Ref. Code	: 1855-53-710-9	Premise Address	: SITIO MARY GRACE BUDLAAN,TALAMBAN		
Account ID	: 0961771412-7				
Customer Name	: TUYOR,ARTURO BAYOTLANG	TOTAL AMOUNT DUE	: 859.87	Overdue Bill	: 1
Meter Number	: 487069 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09617714127

BC13/222.4/7000/0/10/12-19-2016/98

7,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263631621061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26346766996

1007764989

Date : 12-19-2016

BC13/222.4/7100/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634676699-6

Collection Ref. Code : 1855-44-014-8

Customer Information----------

Name : CAPUNO,MIGUEL SINGSON

Premise Address : SITIO MARY GRACE,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	438239 GS6	Pole No	:	1380873
Serial No	:	96782580	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3418
Period From	:	11-18-2016	Prev Rdg	:	3324
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	133	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 30.40
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.44
CURRENT BILL - DECEMBER 2016		985.50
TOTAL AMOUNT DUE		1,706.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 750.00

Your monthly electricity consumption chart

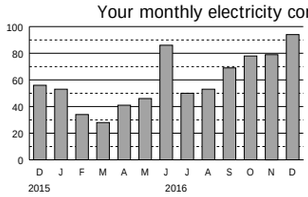

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.50		
Less : VAT	68.15		
Amount Net of VAT	917.35		
Less: BIR 2306	28.41		
BIR 2307	17.45	VATable Sales	917.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.49	VAT Zero Rated Sales	0.00
Add : VAT	68.15	VAT Amount	68.15
TOTAL AMOUNT DUE	939.64	TOTAL SALES	985.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/7100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263631621061

Collection Ref. Code	: 1855-44-014-8	Premise Address	: SITIO MARY GRACE,BUDLA-AN, CEBU CITY		
Account ID	: 2634676699-6				
Customer Name	: CAPUNO,MIGUEL SINGSON	TOTAL AMOUNT DUE	: 1,706.47	Overdue Bill	: 1
Meter Number	: 438239 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26346766996 BC13/222.4/7100/0/10/12-19-2016/98 7,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894471713756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763144

89439541676

Date : 12-19-2016

BC13/222.4/7200/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943954167-6

Collection Ref. Code : 1855-40-893-7

Customer Information----------

Name : PARAMO,MARY LOU SARONA

Premise Address : SITIO MARY GRACE,BUDLA-AN

TIN :

Metering Information----------

Meter No	:	515720 GS6	Pole No	:	1380873
Serial No	:	16916317	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1359
Period From	:	11-18-2016	Prev Rdg	:	1321
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	123	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 177.01
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.51
CURRENT BILL - DECEMBER 2016		222.88
TOTAL AMOUNT DUE		507.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 280.00

Your monthly electricity consumption chart

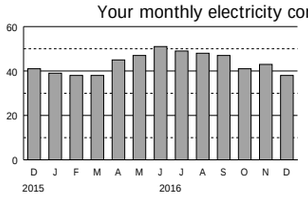

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.88		
Less : VAT	15.00		
Amount Net of VAT	207.88		
Less: BIR 2306	6.25		
BIR 2307	3.80	VATable Sales	207.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.83	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	212.83	TOTAL SALES	222.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/7200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894471713756

Collection Ref. Code	: 1855-40-893-7	Premise Address	: SITIO MARY GRACE,BUDLA-AN
Account ID	: 8943954167-6		
Customer Name	: PARAMO,MARY LOU SARONA	TOTAL AMOUNT DUE	: 507.03
Meter Number	: 515720 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89439541676

BC13/222.4/7200/0/10/12-19-2016/98

7,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826888237651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761763

82638844629

Date : 12-19-2016

BC13/222.4/7300/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263884462-9

Collection Ref. Code : 1859-65-641-2

Customer Information----------

Name : CABANERO,ROCHILD PEPITO

Premise Address : BLOCK 1 LOT 15,SR SAN ROQUE RESETTLEMENT,TAK-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022391	Pole No	:	1380460
Serial No	:	121748904	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2757
Period From	:	11-18-2016	Prev Rdg	:	2595
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	420	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	879.17
Transmission Charge	0.4065/kWh	65.85
System Loss Charge	0.7887/kWh	127.77
Sub-Total		1,072.79
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		40.49
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		53.56
Transmission		1.45
System Loss		7.38
Distribution		56.22
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.94
CURRENT BILL - DECEMBER 2016		1,795.75
TOTAL AMOUNT DUE		3,010.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 311.00

Your monthly electricity consumption chart

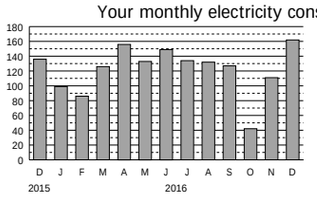

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.75		
Less : VAT	124.89		
Amount Net of VAT	1,670.86		
Less: BIR 2306	52.04		
BIR 2307	31.87	VATable Sales	1,670.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.95	VAT Zero Rated Sales	0.00
Add : VAT	124.89	VAT Amount	124.89
TOTAL AMOUNT DUE	1,711.84	TOTAL SALES	1,795.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/7300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826888237651

Collection Ref. Code	: 1859-65-641-2	Premise Address	: BLOCK 1 LOT 15,SR SAN ROQUE RESETTLEMENT,TAK-AN BUDLAAN, CEBU CITY		
Account ID	: 8263884462-9				
Customer Name	: CABANERO,ROCHILD PEPITO	TOTAL AMOUNT DUE	: 3,010.13	Overdue Bill	: 1
Meter Number	: MTR1022391				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82638844629

BC13/222.4/7300/0/10/12-19-2016/98

7,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040871959870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751407

04032885529

Date : 12-19-2016

BC13/222.4/7400/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403288552-9

Collection Ref. Code : 1855-44-023-7

Customer Information----------

Name : SONIEGA,SUSAN BANLOS

Premise Address : SITIO MARY GRACE,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000792 EFS6	Pole No	:	1380873
Serial No	:	118019322	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2217
Period From	:	11-18-2016	Prev Rdg	:	2122
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	118	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		- 24.65
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.45
CURRENT BILL - DECEMBER 2016		1,002.75
TOTAL AMOUNT DUE		2,035.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 580.00

Your monthly electricity consumption chart

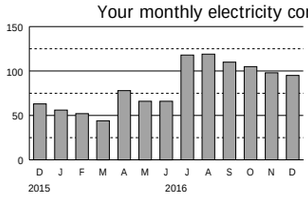

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.75		
Less : VAT	69.58		
Amount Net of VAT	933.17		
Less: BIR 2306	29.00		
BIR 2307	17.76	VATable Sales	933.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.41	VAT Zero Rated Sales	0.00
Add : VAT	69.58	VAT Amount	69.58
TOTAL AMOUNT DUE	955.99	TOTAL SALES	1,002.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/7400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040871959870

Collection Ref. Code	: 1855-44-023-7	Premise Address	: SITIO MARY GRACE,BUDLA-AN, CEBU CITY		
Account ID	: 0403288552-9				
Customer Name	: SONIEGA,SUSAN BANLOS	TOTAL AMOUNT DUE	: 2,035.02	Overdue Bill	: 1
Meter Number	: 000792 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04032885529 BC13/222.4/7400/0/10/12-19-2016/98 7,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991319799183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761295

99153379229

Date : 12-19-2016

BC13/222.4/7500/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915337922-9

Collection Ref. Code : 1855-44-098-9

Customer Information----------

Name : IMPON,CERELINA MEREZ

Premise Address : SITIO MARY GRACE,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001354 EFS6	Pole No	:	1380873
Serial No	:	97689492	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2461
Period From	:	11-18-2016	Prev Rdg	:	2388
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	126	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 499.50	9.99
Sub-Total		- 94.60
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.74
CURRENT BILL - DECEMBER 2016		689.43
TOTAL AMOUNT DUE		1,188.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 444.00

Your monthly electricity consumption chart

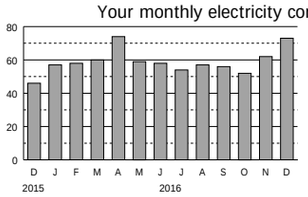

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.43		
Less : VAT	47.45		
Amount Net of VAT	641.98		
Less: BIR 2306	19.77		
BIR 2307	12.14	VATable Sales	641.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.07	VAT Zero Rated Sales	0.00
Add : VAT	47.45	VAT Amount	47.45
TOTAL AMOUNT DUE	657.52	TOTAL SALES	689.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/7500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991319799183

Collection Ref. Code	: 1855-44-098-9	Premise Address	: SITIO MARY GRACE,BUDLA-AN, CEBU CITY		
Account ID	: 9915337922-9				
Customer Name	: IMPON,CERELINA MEREZ	TOTAL AMOUNT DUE	: 1,188.73	Overdue Bill	: 1
Meter Number	: 001354 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99153379229

BC13/222.4/7500/0/10/12-19-2016/98

7,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545101469467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753965

5451474917 2

Date : 12-19-2016

BC13/222.4/7700/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451474917-2

Collection Ref. Code : 1855-89-791-1

Customer Information----------

Name : CATIPAY,MARY JANE SARME

Premise Address : SITIO MARY GRACE,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	522299 GS6	Pole No	:	1380873
Serial No	:	63873952	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	701
Period From	:	11-18-2016	Prev Rdg	:	663
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 178.48
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.32
CURRENT BILL - DECEMBER 2016		221.22
TOTAL AMOUNT DUE		431.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 260.00

Your monthly electricity consumption chart

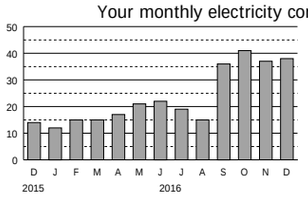

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.22		
Less : VAT	14.82		
Amount Net of VAT	206.40		
Less: BIR 2306	6.17		
BIR 2307	3.77	VATable Sales	206.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.46	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	211.28	TOTAL SALES	221.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/7700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545101469467

Collection Ref. Code	: 1855-89-791-1	Premise Address	: SITIO MARY GRACE,BUDLAAN, CEBU CITY
Account ID	: 5451474917-2		
Customer Name	: CATIPAY,MARY JANE SARME	TOTAL AMOUNT DUE	: 431.65
Meter Number	: 522299 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5451474917 2

BC13/222.4/7700/0/10/12-19-2016/98

7,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290394258625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761428

29073267121

Date : 12-19-2016

BC13/222.4/7800/0621523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907326712-1

Collection Ref. Code : 1855-21-836-4

Customer Information----------

Name : DABUCO,LEONILA PEPITO

Premise Address : PUROK 2 TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567228 GS6	Pole No	:	0621523
Serial No	:	58553622	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2975
Period From	:	11-18-2016	Prev Rdg	:	2840
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	222	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	732.65
Transmission Charge	0.4065/kWh	54.88
System Loss Charge	0.7887/kWh	106.47
Sub-Total		894.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		39.87
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		44.63
Transmission		1.21
System Loss		6.15
Distribution		46.95
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.17
CURRENT BILL - DECEMBER 2016		1,504.31
TOTAL AMOUNT DUE		2,822.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,330.00

Your monthly electricity consumption chart

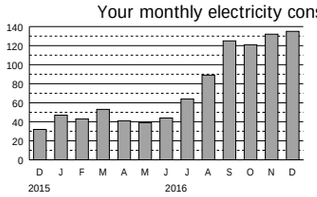

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.31		
Less : VAT	104.92		
Amount Net of VAT	1,399.39		
Less: BIR 2306	43.71		
BIR 2307	26.70	VATable Sales	1,399.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.98	VAT Zero Rated Sales	0.00
Add : VAT	104.92	VAT Amount	104.92
TOTAL AMOUNT DUE	1,433.90	TOTAL SALES	1,504.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/7800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290394258625

Collection Ref. Code	: 1855-21-836-4	Premise Address	: PUROK 2 TAC-AN,BUDLAAN,CEBU CITY		
Account ID	: 2907326712-1				
Customer Name	: DABUCO,LEONILA PEPITO	TOTAL AMOUNT DUE	: 2,822.31	Overdue Bill	: 1
Meter Number	: 567228 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29073267121

BC13/222.4/7800/0/10/12-19-2016/98

7,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143095300145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752504

14301194396

Date : 12-19-2016

BC13/222.4/8000/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430119439-6

Collection Ref. Code : 1855-57-245-1

Customer Information----------

Name : TRADIO,DEFREY VILLACORTA

Premise Address : SITIO MARY GRACE,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	461297 GS6	Pole No	:	1380873
Serial No	:	65339838	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1943
Period From	:	11-18-2016	Prev Rdg	:	1901
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	126	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 153.35
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.79
CURRENT BILL - DECEMBER 2016		291.75
TOTAL AMOUNT DUE		690.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 422.00

Your monthly electricity consumption chart

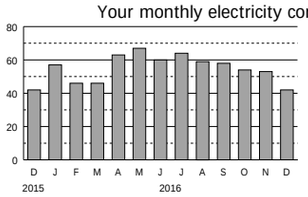

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.75		
Less : VAT	19.91		
Amount Net of VAT	271.84		
Less: BIR 2306	8.29		
BIR 2307	5.04	VATable Sales	271.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.51	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	278.42	TOTAL SALES	291.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/8000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143095300145

Collection Ref. Code	: 1855-57-245-1	Premise Address	: SITIO MARY GRACE,BUDLAAN, CEBU CITY		
Account ID	: 1430119439-6				
Customer Name	: TRADIO,DEFREY VILLACORTA	TOTAL AMOUNT DUE	: 690.47	Overdue Bill	: 1
Meter Number	: 461297 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14301194396

BC13/222.4/8000/0/10/12-19-2016/98

7,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222733134408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22273543854

1007758973

Date : 12-19-2016

BC13/222.4/8100/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227354385-4

Collection Ref. Code : 1855-42-533-5

Customer Information----------

Name : SARONA,GERALYN OCANA

Premise Address : BUDLA-AN

TIN :

Metering Information----------

Meter No	:	481609 GS6	Pole No	:	1380873
Serial No	:	67878421	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1980
Period From	:	11-18-2016	Prev Rdg	:	1947
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	283	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 153.17
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.14
CURRENT BILL - DECEMBER 2016		194.92
TOTAL AMOUNT DUE		485.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 180.00

Your monthly electricity consumption chart

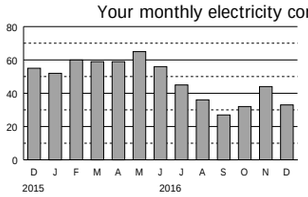

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.92		
Less : VAT	13.17		
Amount Net of VAT	181.75		
Less: BIR 2306	5.49		
BIR 2307	3.32	VATable Sales	181.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.94	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	186.11	TOTAL SALES	194.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/8100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222733134408

Collection Ref. Code	: 1855-42-533-5	Premise Address	: BUDLA-AN		
Account ID	: 2227354385-4				
Customer Name	: SARONA,GERALYN OCANA	TOTAL AMOUNT DUE	: 485.48	Overdue Bill	: 1
Meter Number	: 481609 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22273543854 BC13/222.4/8100/0/10/12-19-2016/98 7,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245819902659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754569

24587906264

Date : 12-19-2016

BC13/222.4/8300/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458790626-4

Collection Ref. Code : 1855-81-218-5

Customer Information----------

Name : BONIAO,JOJI CATIPAY

Premise Address : SITIO MARY GRACE,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506155 GS6	Pole No	:	1380873
Serial No	:	97315107	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1186
Period From	:	11-18-2016	Prev Rdg	:	1154
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	109	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 378.00	7.56
Sub-Total		- 146.68
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.45
CURRENT BILL - DECEMBER 2016		191.24
TOTAL AMOUNT DUE		388.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 181.00

Your monthly electricity consumption chart

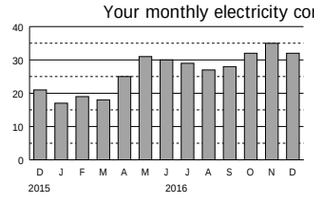

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.24		
Less : VAT	13.00		
Amount Net of VAT	178.24		
Less: BIR 2306	5.42		
BIR 2307	3.26	VATable Sales	178.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.56	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	182.56	TOTAL SALES	191.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/8300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245819902659

Collection Ref. Code	: 1855-81-218-5	Premise Address	: SITIO MARY GRACE,BUDLAAN,CEBU CITY		
Account ID	: 2458790626-4				
Customer Name	: BONIAO,JOJI CATIPAY	TOTAL AMOUNT DUE	: 388.27	Overdue Bill	: 1
Meter Number	: 506155 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24587906264 BC13/222.4/8300/0/10/12-19-2016/98 7,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163193539749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763864

16387727866

Date : 12-19-2016

BC13/222.4/8400/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638772786-6

Collection Ref. Code : 1855-44-029-6

Customer Information----------

Name : AMPER,MARLYN SARONA

Premise Address : SITIO MARY GRACE,BUDLA-AN

TIN :

Metering Information----------

Meter No	:	8850 EES6	Pole No	:	1380873
Serial No	:	05701636	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2983
Period From	:	11-18-2016	Prev Rdg	:	2881
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	191	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		34.15
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.06
CURRENT BILL - DECEMBER 2016		1,142.52
TOTAL AMOUNT DUE		2,340.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,000.00

Your monthly electricity consumption chart

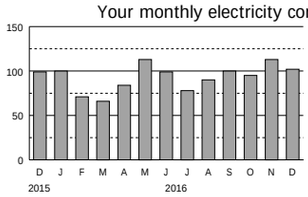

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.52		
Less : VAT	79.91		
Amount Net of VAT	1,062.61		
Less: BIR 2306	33.30		
BIR 2307	20.28	VATable Sales	1,062.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.03	VAT Zero Rated Sales	0.00
Add : VAT	79.91	VAT Amount	79.91
TOTAL AMOUNT DUE	1,088.94	TOTAL SALES	1,142.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/8400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163193539749

Collection Ref. Code	: 1855-44-029-6	Premise Address	: SITIO MARY GRACE,BUDLA-AN		
Account ID	: 1638772786-6				
Customer Name	: AMPER,MARLYN SARONA	TOTAL AMOUNT DUE	: 2,340.17	Overdue Bill	: 1
Meter Number	: 8850 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16387727866 BC13/222.4/8400/0/10/12-19-2016/98 7,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041887045241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752273

04107947972

Date : 12-19-2016

BC13/222.4/8500/1367866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410794797-2

Collection Ref. Code : 1855-53-065-1

Customer Information----------

Name : ARCILLAS,JEAN MONIVA

Premise Address : SITIO KAPAZAR,LOWER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439237 GS6	Pole No	:	1367866
Serial No	:	95651606	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2904
Period From	:	11-18-2016	Prev Rdg	:	2855
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	120	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 181.84
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.27
CURRENT BILL - DECEMBER 2016		336.13
TOTAL AMOUNT DUE		638.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 420.00

Your monthly electricity consumption chart

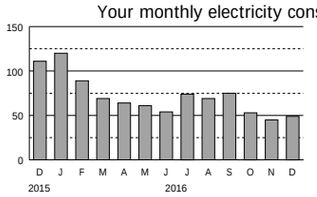

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.13		
Less : VAT	22.76		
Amount Net of VAT	313.37		
Less: BIR 2306	9.48		
BIR 2307	5.80	VATable Sales	313.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.09	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	320.85	TOTAL SALES	336.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/8500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041887045241

Collection Ref. Code	: 1855-53-065-1	Premise Address	: SITIO KAPAZAR,LOWER TAC-AN,BUDLAAN,CEBU CITY		
Account ID	: 0410794797-2				
Customer Name	: ARCILLAS,JEAN MONIVA	TOTAL AMOUNT DUE	: 638.34	Overdue Bill	: 1
Meter Number	: 439237 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04107947972 BC13/222.4/8500/0/10/12-19-2016/98 7,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990399176496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760672

99069045856

Date : 12-19-2016

BC13/222.4/8600/0055044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906904585-6

Collection Ref. Code : 1855-90-047-5

Customer Information----------

Name : CASTILLO,ALMA MORMORIDA

Premise Address : MARY CRIS,KAPASAR TALAMBAN

TIN :

Metering Information----------

Meter No	:	324277 GS6	Pole No	:	0055044
Serial No	:	49623266	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1777
Period From	:	11-18-2016	Prev Rdg	:	1717
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	122	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 162.98
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.16
CURRENT BILL - DECEMBER 2016		475.19
TOTAL AMOUNT DUE		936.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 461.00

Your monthly electricity consumption chart

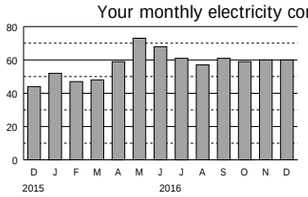

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.19		
Less : VAT	32.49		
Amount Net of VAT	442.70		
Less: BIR 2306	13.54		
BIR 2307	8.28	VATable Sales	442.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.88	VAT Zero Rated Sales	0.00
Add : VAT	32.49	VAT Amount	32.49
TOTAL AMOUNT DUE	453.37	TOTAL SALES	475.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/8600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990399176496

Collection Ref. Code	: 1855-90-047-5	Premise Address	: MARY CRIS,KAPASAR TALAMBAN
Account ID	: 9906904585-6		
Customer Name	: CASTILLO,ALMA MORMORIDA	TOTAL AMOUNT DUE	: 936.35
Meter Number	: 324277 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99069045856 BC13/222.4/8600/0/10/12-19-2016/98 7,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491053394066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760953

4919627801

Date : 12-19-2016

BC13/222.4/8700/0426173/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919862780-1

Collection Ref. Code : 1857-73-755-5

Customer Information----------

Name : MANUEL,GEMMA GALLEGO

Premise Address : SITIO MARY GRACE,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010801 EFS6	Pole No	:	0426173
Serial No	:	121435114	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2370
Period From	:	11-18-2016	Prev Rdg	:	2310
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 162.96
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.16
CURRENT BILL - DECEMBER 2016		475.21
TOTAL AMOUNT DUE		937.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 548.00

Your monthly electricity consumption chart

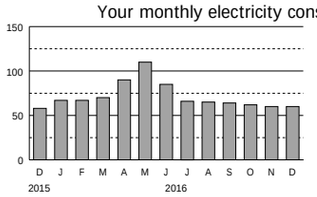

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.21		
Less : VAT	32.49		
Amount Net of VAT	442.72		
Less: BIR 2306	13.54		
BIR 2307	8.28	VATable Sales	442.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.90	VAT Zero Rated Sales	0.00
Add : VAT	32.49	VAT Amount	32.49
TOTAL AMOUNT DUE	453.39	TOTAL SALES	475.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/8700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491053394066

Collection Ref. Code	: 1857-73-755-5	Premise Address	: SITIO MARY GRACE,BUDLAAN,CEBU CITY
Account ID	: 4919862780-1		
Customer Name	: MANUEL,GEMMA GALLEGO	TOTAL AMOUNT DUE	: 937.34
Meter Number	: 010801 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4919627801 BC13/222.4/8700/0/10/12-19-2016/98 7,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950497987214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757124

95071852925

Date : 12-19-2016

BC13/222.4/8800/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507185292-5

Collection Ref. Code : 1855-37-239-8

Customer Information----------

Name : MANLOLOYO,MARY ANN RACAZA

Premise Address : SITIO MARY GRACE,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	535901 GS6	Pole No	:	0616441
Serial No	:	63731623	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2585
Period From	:	11-18-2016	Prev Rdg	:	2521
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	133	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 110.83
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.88
CURRENT BILL - DECEMBER 2016		575.01
TOTAL AMOUNT DUE		1,152.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 397.00

Your monthly electricity consumption chart

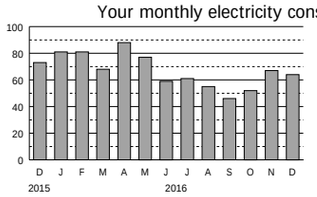

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.01		
Less : VAT	39.63		
Amount Net of VAT	535.38		
Less: BIR 2306	16.53		
BIR 2307	10.10	VATable Sales	535.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.75	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	548.38	TOTAL SALES	575.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/8800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950497987214

Collection Ref. Code	: 1855-37-239-8	Premise Address	: SITIO MARY GRACE,BUDLAAN, CEBU CITY		
Account ID	: 9507185292-5				
Customer Name	: MANLOLOYO,MARY ANN RACAZA	TOTAL AMOUNT DUE	: 1,152.97	Overdue Bill	: 1
Meter Number	: 535901 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95071852925 BC13/222.4/8800/0/10/12-19-2016/98 7,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290331502481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761596

29030200009

Date : 12-19-2016

BC13/222.4/9300/0192202/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903020000-9

Collection Ref. Code : 1843-32-992-1

Customer Information----------

Name : ROTAQUIO,RONNIE J

Premise Address : KAPASAR CHAPEL LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068485	Pole No	:	0192202
Serial No	:	125281478	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1159
Period From	:	11-18-2016	Prev Rdg	:	1151
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	308	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		190.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	43.42
Transmission Charge	0.6055/kWh	4.84
System Loss Charge	0.7679/kWh	6.14
Sub-Total		54.40
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0999/kWh	0.80
Surcharge	0.02 of 190.50	3.81
Sub-Total		4.61
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		2.65
Transmission		0.11
System Loss		0.34
Distribution		3.35
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		11.53
CURRENT BILL - DECEMBER 2016		98.42
TOTAL AMOUNT DUE		288.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 151.00

Your monthly electricity consumption chart

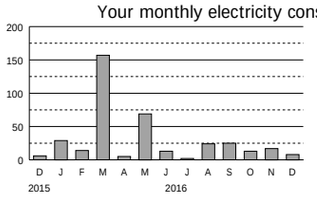

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.42		
Less : VAT	7.08		
Amount Net of VAT	91.34		
Less: BIR 2306	2.95		
BIR 2307	1.75	VATable Sales	91.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.64	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	93.72	TOTAL SALES	98.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290331502481

Collection Ref. Code : 1843-32-992-1

Account ID : 2903020000-9

Customer Name : ROTAQUIO,RONNIE J

Meter Number : MTR1068485

Period : Nov 2016

Premise Address : KAPASAR CHAPEL LOWER TAC-AN,BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 288.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29030200009 BC13/222.4/9300/0/10/12-19-2016/98 7,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138567646272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13810200009

1007749611
Date : 12-19-2016
BC13/222.4/9400/0192202/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381020000-9
Collection Ref. Code : 1841-99-938-5

Customer Information----------
Name : RIZON,GERARD S
Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140094	Pole No	:	0192202
Serial No	:	40090871	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	436
Period From	:	11-18-2016	Prev Rdg	:	410
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	720	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		423.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	141.10
Transmission Charge	0.6055/kWh	15.74
System Loss Charge	0.7679/kWh	19.97
Sub-Total		176.81
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.60
Surcharge	0.02 of 423.50	8.47
Sub-Total		11.07
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		8.59
Transmission		0.34
System Loss		1.12
Distribution		9.53
Others		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		35.53
CURRENT BILL - DECEMBER 2016		302.81
TOTAL AMOUNT DUE		726.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 14, 2016 - 1,008.00

Your monthly electricity consumption chart

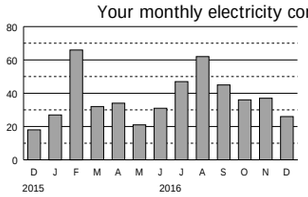

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.81		
Less : VAT	21.15		
Amount Net of VAT	281.66		
Less: BIR 2306	8.82		
BIR 2307	5.39	VATable Sales	281.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.45	VAT Zero Rated Sales	0.00
Add : VAT	21.15	VAT Amount	21.15
TOTAL AMOUNT DUE	288.60	TOTAL SALES	302.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138567646272

Collection Ref. Code	: 1841-99-938-5	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 1381020000-9				
Customer Name	: RIZON,GERARD S	TOTAL AMOUNT DUE	: 726.31	Overdue Bill	: 1
Meter Number	: MTR1140094				
Period	: Nov 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13810200009 BC13/222.4/9400/0/10/12-19-2016/98 7,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916937310265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755749

91678100008

Date : 12-19-2016

BC13/222.4/9500/0192202/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167810000-8

Collection Ref. Code : 1823-75-395-7

Customer Information----------

Name : GENERALE,ARNOLD SR C

Premise Address : SITIO TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054529	Pole No	:	0192202
Serial No	:	121433768	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1455
Period From	:	11-18-2016	Prev Rdg	:	1388
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	400	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 115.04
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.42
CURRENT BILL - DECEMBER 2016		602.78
TOTAL AMOUNT DUE		1,254.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 590.00

Your monthly electricity consumption chart

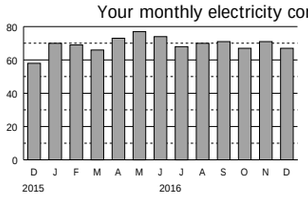

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.78		
Less : VAT	41.57		
Amount Net of VAT	561.21		
Less: BIR 2306	17.31		
BIR 2307	10.59	VATable Sales	561.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.31	VAT Zero Rated Sales	0.00
Add : VAT	41.57	VAT Amount	41.57
TOTAL AMOUNT DUE	574.88	TOTAL SALES	602.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916937310265

Collection Ref. Code	: 1823-75-395-7	Premise Address	: SITIO TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 9167810000-8		
Customer Name	: GENERALE,ARNOLD SR C	TOTAL AMOUNT DUE	: 1,254.79
Meter Number	: MTR1054529		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91678100008

BC13/222.4/9500/0/10/12-19-2016/98

7,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124721120396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12470975991

1007759956

Date : 12-19-2016

BC13/222.4/9600/0192202/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247097599-1

Collection Ref. Code : 1849-98-242-2

Customer Information----------

Name : ESCARPE,ELDARIO PILA

Premise Address : SITIO KAPASAR

TIN :

Metering Information----------

Meter No	:	499896 GS6	Pole No	:	0192202
Serial No	:	52280933	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2602
Period From	:	11-18-2016	Prev Rdg	:	2540
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	220	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 98.66
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.72
CURRENT BILL - DECEMBER 2016		567.03
TOTAL AMOUNT DUE		1,108.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 455.00

Your monthly electricity consumption chart

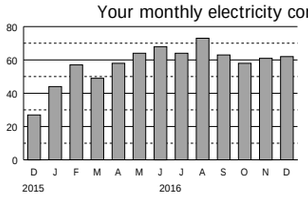

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.03		
Less : VAT	39.46		
Amount Net of VAT	527.57		
Less: BIR 2306	16.44		
BIR 2307	9.96	VATable Sales	527.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.17	VAT Zero Rated Sales	0.00
Add : VAT	39.46	VAT Amount	39.46
TOTAL AMOUNT DUE	540.63	TOTAL SALES	567.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124721120396

Collection Ref. Code	: 1849-98-242-2	Premise Address	: SITIO KAPASAR		
Account ID	: 1247097599-1				
Customer Name	: ESCARPE,ELDARIO PILA	TOTAL AMOUNT DUE	: 1,108.54	Overdue Bill	: 1
Meter Number	: 499896 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12470975991 BC13/222.4/9600/0/10/12-19-2016/98 7,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378381717986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753516

37878100009

Date : 12-19-2016

BC13/222.4/9700/0192202/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787810000-9

Collection Ref. Code : 1843-91-191-4

Customer Information----------

Name : ONG,JONIEL P

Premise Address : #4, BLK 2, LOT1, TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056104	Pole No	:	0192202
Serial No	:	125286781	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1598
Period From	:	11-18-2016	Prev Rdg	:	1526
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 89.00
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.10
CURRENT BILL - DECEMBER 2016		684.91
TOTAL AMOUNT DUE		1,393.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 730.00

Your monthly electricity consumption chart

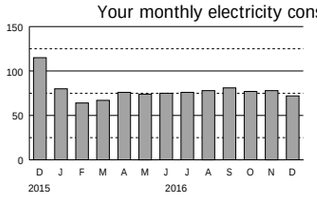

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.91		
Less : VAT	47.32		
Amount Net of VAT	637.59		
Less: BIR 2306	19.71		
BIR 2307	12.07	VATable Sales	637.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.81	VAT Zero Rated Sales	0.00
Add : VAT	47.32	VAT Amount	47.32
TOTAL AMOUNT DUE	653.13	TOTAL SALES	684.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378381717986

Collection Ref. Code	: 1843-91-191-4	Premise Address	: #4, BLK 2, LOT1, TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 3787810000-9		
Customer Name	: ONG,JONIEL P	TOTAL AMOUNT DUE	: 1,393.56 Overdue Bill : 1
Meter Number	: MTR1056104		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37878100009 BC13/222.4/9700/0/10/12-19-2016/98 7,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932410579153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765575

93277116518

Date : 12-19-2016

BC13/222.4/9800/0192265/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327711651-8

Collection Ref. Code : 1855-25-107-8

Customer Information----------

Name : FLORES,CRISTITA ESPINOSA

Premise Address : KAPASAR,TAC-AN,BUDLAAN

TIN :

Metering Information----------

Meter No	:	567379 GS6	Pole No	:	0192265
Serial No	:	218564121	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5026
Period From	:	11-18-2016	Prev Rdg	:	4969
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	309.34
Transmission Charge	0.4065/kWh	23.17
System Loss Charge	0.7887/kWh	44.96
Sub-Total		377.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 545.56	- 163.67
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 155.14
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.85
Transmission		0.51
System Loss		2.59
Distribution		20.17
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.95
CURRENT BILL - DECEMBER 2016		451.37
TOTAL AMOUNT DUE		878.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 286.00

Your monthly electricity consumption chart

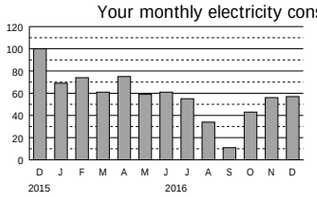

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.37		
Less : VAT	30.86		
Amount Net of VAT	420.51		
Less: BIR 2306	12.86		
BIR 2307	7.87	VATable Sales	420.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.78	VAT Zero Rated Sales	0.00
Add : VAT	30.86	VAT Amount	30.86
TOTAL AMOUNT DUE	430.64	TOTAL SALES	451.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932410579153

Collection Ref. Code	: 1855-25-107-8	Premise Address	: KAPASAR,TAC-AN,BUDLAAN
Account ID	: 9327711651-8		
Customer Name	: FLORES,CRISTITA ESPINOSA	TOTAL AMOUNT DUE	: 878.08
Meter Number	: 567379 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93277116518

BC13/222.4/9800/0/10/12-19-2016/98

7,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284379706219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757152

28478100002

Date : 12-19-2016

BC13/222.4/10000/0192265/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847810000-2

Collection Ref. Code : 1823-61-032-3

Customer Information----------

Name : LUMAMBAS,MARIA C

Premise Address : SITIO TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368313GS6	Pole No	:	0192265
Serial No	:	02105798	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	16632
Period From	:	11-18-2016	Prev Rdg	:	16513
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	200	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	645.81
Transmission Charge	0.4065/kWh	48.37
System Loss Charge	0.7887/kWh	93.86
Sub-Total		788.04
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		42.88
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		39.34
Transmission		1.06
System Loss		5.43
Distribution		41.46
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.00
CURRENT BILL - DECEMBER 2016		1,335.41
TOTAL AMOUNT DUE		2,884.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,630.00

Your monthly electricity consumption chart

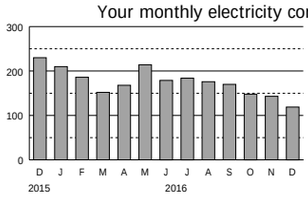

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.41		
Less : VAT	93.49		
Amount Net of VAT	1,241.92		
Less: BIR 2306	38.97		
BIR 2307	23.70	VATable Sales	1,241.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.25	VAT Zero Rated Sales	0.00
Add : VAT	93.49	VAT Amount	93.49
TOTAL AMOUNT DUE	1,272.74	TOTAL SALES	1,335.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284379706219

Collection Ref. Code	: 1823-61-032-3	Premise Address	: SITIO TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 2847810000-2		
Customer Name	: LUMAMBAS,MARIA C	TOTAL AMOUNT DUE	: 2,884.50
Meter Number	: 368313GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28478100002

BC13/222.4/10000/0/10/12-19-2016/98

7,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816305704532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755668

81678100009

Date : 12-19-2016

BC13/222.4/10100/0192265/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167810000-9

Collection Ref. Code : 1823-75-380-9

Customer Information----------

Name : SARCON,ANGELINA B

Premise Address : SITIO TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266943GS6	Pole No	:	0192265
Serial No	:	45577256	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7171
Period From	:	11-18-2016	Prev Rdg	:	7057
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	400	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	618.68
Transmission Charge	0.4065/kWh	46.34
System Loss Charge	0.7887/kWh	89.91
Sub-Total		754.93
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,104.00	62.08
Sub-Total		73.48
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		37.68
Transmission		1.02
System Loss		5.20
Distribution		39.74
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.51
CURRENT BILL - DECEMBER 2016		1,316.11
TOTAL AMOUNT DUE		2,789.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 1,630.00

Your monthly electricity consumption chart

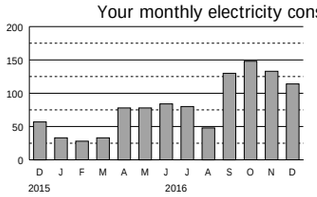

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.11		
Less : VAT	93.50		
Amount Net of VAT	1,222.61		
Less: BIR 2306	38.96		
BIR 2307	23.37	VATable Sales	1,222.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.28	VAT Zero Rated Sales	0.00
Add : VAT	93.50	VAT Amount	93.50
TOTAL AMOUNT DUE	1,253.78	TOTAL SALES	1,316.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816305704532

Collection Ref. Code	: 1823-75-380-9	Premise Address	: SITIO TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 8167810000-9				
Customer Name	: SARCON,ANGELINA B	TOTAL AMOUNT DUE	: 2,789.93	Overdue Bill	: 1
Meter Number	: 266943GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81678100009 BC13/222.4/10100/0/10/12-19-2016/98 7,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982107128047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755416

98209100001

Date : 12-19-2016

BC13/222.4/10200/0192265/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820910000-1

Collection Ref. Code : 1845-45-287-9

Customer Information----------

Name : ROMEO,LORANDO L

Premise Address : PH1 LOT1 BLK4/SITIO KAPASAR/LOWER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475556GS6	Pole No	:	0192265
Serial No	:	52934096	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6252
Period From	:	11-18-2016	Prev Rdg	:	6212
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	238	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 184.07
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.57
CURRENT BILL - DECEMBER 2016		236.84
TOTAL AMOUNT DUE		642.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 410.00

Your monthly electricity consumption chart

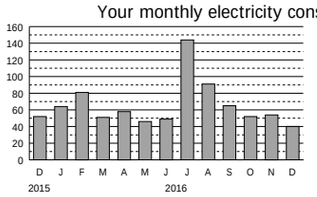

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.84		
Less : VAT	16.02		
Amount Net of VAT	220.82		
Less: BIR 2306	6.68		
BIR 2307	4.04	VATable Sales	220.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.10	VAT Zero Rated Sales	0.00
Add : VAT	16.02	VAT Amount	16.02
TOTAL AMOUNT DUE	226.12	TOTAL SALES	236.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982107128047

Collection Ref. Code	: 1845-45-287-9	Premise Address	: PH1 LOT1 BLK4/SITIO KAPASAR/LOWER TAC-AN,BUDLAAN,CEBU CITY
Account ID	: 9820910000-1		
Customer Name	: ROMEO,LORANDO L	TOTAL AMOUNT DUE	: 642.02 Overdue Bill : 1
Meter Number	: 475556GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98209100001 BC13/222.4/10200/0/10/12-19-2016/98 7,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420618012188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758899

42088100005

Date : 12-19-2016

BC13/222.4/10300/0192265/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208810000-5

Collection Ref. Code : 1843-96-356-6

Customer Information----------

Name : MAGLASANG,ANACORITA P

Premise Address : BLK 03 LOT 1 KAPASAR, SITIO TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462487GS6	Pole No	:	0192265
Serial No	:	65296176	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8599
Period From	:	11-18-2016	Prev Rdg	:	8504
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	340	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		- 4.38
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.05
CURRENT BILL - DECEMBER 2016		1,025.62
TOTAL AMOUNT DUE		3,071.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,294.00

Your monthly electricity consumption chart

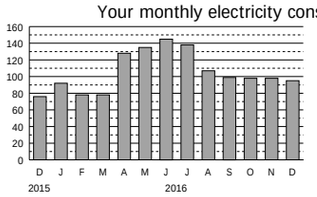

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.62		
Less : VAT	72.03		
Amount Net of VAT	953.59		
Less: BIR 2306	30.02		
BIR 2307	18.17	VATable Sales	953.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.40	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	977.43	TOTAL SALES	1,025.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420618012188

Collection Ref. Code : 1843-96-356-6

Account ID : 4208810000-5

Customer Name : MAGLASANG,ANACORITA P

Meter Number : 462487GS6

Period : Oct 2016 to Nov 2016

Premise Address : BLK 03 LOT 1 KAPASAR, SITIO TAC-AN,BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 3,071.61

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42088100005 BC13/222.4/10300/0/10/12-19-2016/98 7,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136835021023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748097

13620060031

Date : 12-19-2016

BC13/222.4/10600/0192216/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362006003-1

Collection Ref. Code : 1855-68-146-3

Customer Information----------

Name : CASTRO,JESSICA LUBO

Premise Address : KAPASAR,BUDLA-AN

TIN :

Metering Information----------

Meter No	:	000024 EFS6	Pole No	:	0192216
Serial No	:	118019440	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1099
Period From	:	11-18-2016	Prev Rdg	:	1067
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	118	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 138.69
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.48
CURRENT BILL - DECEMBER 2016		200.26
TOTAL AMOUNT DUE		977.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 203.00

Your monthly electricity consumption chart

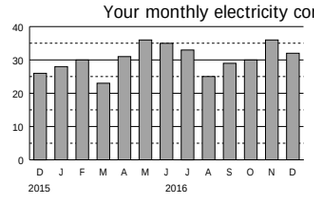

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.26		
Less : VAT	13.97		
Amount Net of VAT	186.29		
Less: BIR 2306	5.83		
BIR 2307	3.42	VATable Sales	186.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.04	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	191.01	TOTAL SALES	200.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136835021023

Collection Ref. Code	: 1855-68-146-3	Premise Address	: KAPASAR,BUDLA-AN		
Account ID	: 1362006003-1				
Customer Name	: CASTRO,JESSICA LUBO	TOTAL AMOUNT DUE	: 977.76	Overdue Bill	: 5
Meter Number	: 000024 EFS6				
Period	: Jul 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13620060031 BC13/222.4/10600/0/10/12-19-2016/98 7,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823147230165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760642

82399100005

Date : 12-19-2016

BC13/222.4/10700/0192216/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239910000-5

Collection Ref. Code : 1841-72-578-1

Customer Information----------

Name : SANTOS,ROMAN DE LOS T

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140095	Pole No	:	0192216
Serial No	:	40080598	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	495
Period From	:	11-18-2016	Prev Rdg	:	450
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	760	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		496.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.6055/kWh	27.25
System Loss Charge	0.7679/kWh	34.56
Sub-Total		306.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 496.50	9.93
Sub-Total		14.44
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		14.88
Transmission		0.60
System Loss		1.97
Distribution		16.05
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		60.48
CURRENT BILL - DECEMBER 2016		514.71
TOTAL AMOUNT DUE		1,011.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 435.00

Your monthly electricity consumption chart

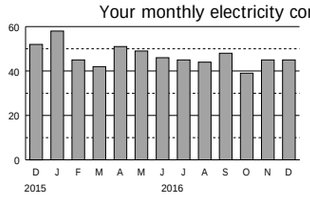

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.71		
Less : VAT	35.64		
Amount Net of VAT	479.07		
Less: BIR 2306	14.85		
BIR 2307	9.15	VATable Sales	479.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	455.07	VAT Zero Rated Sales	0.00
Add : VAT	35.64	VAT Amount	35.64
TOTAL AMOUNT DUE	490.71	TOTAL SALES	514.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823147230165

Collection Ref. Code	: 1841-72-578-1	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 8239910000-5		
Customer Name	: SANTOS,ROMAN DE LOS T	TOTAL AMOUNT DUE	: 1,011.34
Meter Number	: MTR1140095		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82399100005 BC13/222.4/10700/0/10/12-19-2016/98 7,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693453845958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761759

69305753258

Date : 12-19-2016

BC13/222.4/10900/0192216/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930575325-8

Collection Ref. Code : 1853-19-587-1

Customer Information----------

Name : SALAZAR,CEFERINA BORCELAS

Premise Address : LOT 5 BLK 2 KAPASAR,BUDLAAN

TIN :

Metering Information----------

Meter No	:	420307 GS6	Pole No	:	0192216
Serial No	:	85040798	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11621
Period From	:	11-18-2016	Prev Rdg	:	11481
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	354	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	759.78
Transmission Charge	0.4065/kWh	56.91
System Loss Charge	0.7887/kWh	110.42
Sub-Total		927.11
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		50.61
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		46.27
Transmission		1.25
System Loss		6.36
Distribution		48.67
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.93
CURRENT BILL - DECEMBER 2016		1,570.23
TOTAL AMOUNT DUE		3,400.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,535.00

Your monthly electricity consumption chart

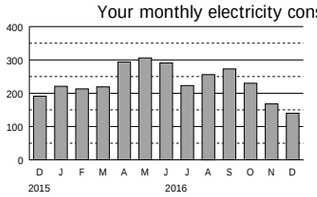

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.23		
Less : VAT	109.87		
Amount Net of VAT	1,460.36		
Less: BIR 2306	45.79		
BIR 2307	27.87	VATable Sales	1,460.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.70	VAT Zero Rated Sales	0.00
Add : VAT	109.87	VAT Amount	109.87
TOTAL AMOUNT DUE	1,496.57	TOTAL SALES	1,570.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693453845958

Collection Ref. Code	: 1853-19-587-1	Premise Address	: LOT 5 BLK 2 KAPASAR,BUDLAAN		
Account ID	: 6930575325-8				
Customer Name	: SALAZAR,CEFERINA BORCELAS	TOTAL AMOUNT DUE	: 3,400.30	Overdue Bill	: 1
Meter Number	: 420307 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69305753258 BC13/222.4/10900/0/10/12-19-2016/98 7,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404793139818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749369

40419100009

Date : 12-19-2016

BC13/222.4/11000/0192216/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041910000-9

Collection Ref. Code : 1845-58-446-5

Customer Information----------

Name : LLENA,MERCY V

Premise Address : KAPASAR HOA/ SITIO LOWER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480891GS6	Pole No	:	0192216
Serial No	:	61168401	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7014
Period From	:	11-18-2016	Prev Rdg	:	6901
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	354	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 696.50	13.93
Sub-Total		25.23
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.02
CURRENT BILL - DECEMBER 2016		1,250.88
TOTAL AMOUNT DUE		1,947.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 940.00

Your monthly electricity consumption chart

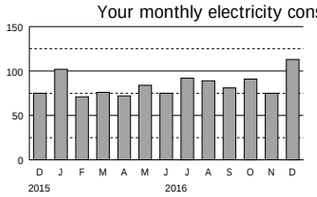

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.88		
Less : VAT	86.93		
Amount Net of VAT	1,163.95		
Less: BIR 2306	36.23		
BIR 2307	22.20	VATable Sales	1,163.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.52	VAT Zero Rated Sales	0.00
Add : VAT	86.93	VAT Amount	86.93
TOTAL AMOUNT DUE	1,192.45	TOTAL SALES	1,250.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/11000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404793139818

Collection Ref. Code : 1845-58-446-5

Account ID : 4041910000-9

Customer Name : LLENA,MERCY V

Meter Number : 480891GS6

Period : Nov 2016

Premise Address : KAPASAR HOA/ SITIO LOWER TAC-AN,BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,947.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40419100009

BC13/222.4/11000/0/10/12-19-2016/98

7,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592371713057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762242

59209100003

Date : 12-19-2016

BC13/222.4/11400/0192230/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920910000-3

Collection Ref. Code : 1845-45-764-1

Customer Information----------

Name : BERDIN,MARITESS C

Premise Address : BLK 9 LOT 1/SITIO KAPASAR/ BUD-LAAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475182GS6	Pole No	:	0192230
Serial No	:	65945716	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8777
Period From	:	11-18-2016	Prev Rdg	:	8713
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	372	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 110.71
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.89
CURRENT BILL - DECEMBER 2016		575.14
TOTAL AMOUNT DUE		1,158.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,021.00

Your monthly electricity consumption chart

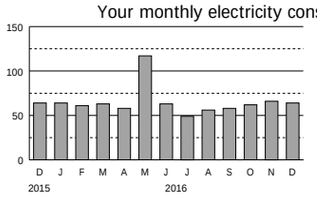

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.14		
Less : VAT	39.64		
Amount Net of VAT	535.50		
Less: BIR 2306	16.53		
BIR 2307	10.10	VATable Sales	535.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.87	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	548.51	TOTAL SALES	575.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/11400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592371713057

Collection Ref. Code	: 1845-45-764-1	Premise Address	: BLK 9 LOT 1/SITIO KAPASAR/ BUD-LAAN,TALAMBAN,CEBU CITY		
Account ID	: 5920910000-3				
Customer Name	: BERDIN,MARITESS C	TOTAL AMOUNT DUE	: 1,158.93	Overdue Bill	: 1
Meter Number	: 475182GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59209100003 BC13/222.4/11400/0/10/12-19-2016/98 7,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316456584481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755647

31600200005

Date : 12-19-2016

BC13/222.4/11500/1136102/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160020000-5

Collection Ref. Code : 1843-25-359-3

Customer Information----------

Name : VILLA,EMELITA L

Premise Address : TAC-AN BUDLAAN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034706	Pole No	:	1136102
Serial No	:	121760046	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3809
Period From	:	11-18-2016	Prev Rdg	:	3737
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	218	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,451.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.6055/kWh	43.60
System Loss Charge	0.7679/kWh	55.29
Sub-Total		489.63
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	7.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		36.22
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		23.80
Transmission		0.96
System Loss		3.12
Distribution		25.32
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		98.03
CURRENT BILL - DECEMBER 2016		834.89
TOTAL AMOUNT DUE		2,286.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,313.00

Your monthly electricity consumption chart

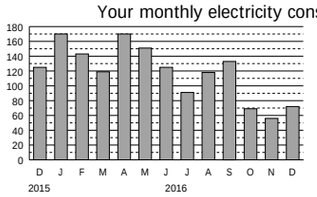

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.89		
Less : VAT	58.21		
Amount Net of VAT	776.68		
Less: BIR 2306	24.25		
BIR 2307	14.85	VATable Sales	776.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.58	VAT Zero Rated Sales	0.00
Add : VAT	58.21	VAT Amount	58.21
TOTAL AMOUNT DUE	795.79	TOTAL SALES	834.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/11500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316456584481

Collection Ref. Code	: 1843-25-359-3	Premise Address	: TAC-AN BUDLAAN,BUDLA-AN,CEBU CITY		
Account ID	: 3160020000-5				
Customer Name	: VILLA,EMELITA L	TOTAL AMOUNT DUE	: 2,286.11	Overdue Bill	: 2
Meter Number	: MTR1034706				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31600200005

BC13/222.4/11500/0/10/12-19-2016/98

7,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004163646465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749260

00450284468

Date : 12-19-2016

BC13/222.4/11700/1136102/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045028446-8

Collection Ref. Code : 1853-53-395-5

Customer Information----------

Name : BALMADRES,ADELAIDA GRANADA

Premise Address : SITIO KAPASAR,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564536 GS6	Pole No	:	1136102
Serial No	:	53344593	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2154
Period From	:	11-18-2016	Prev Rdg	:	2092
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	130	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 104.05
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.03
CURRENT BILL - DECEMBER 2016		560.95
TOTAL AMOUNT DUE		1,287.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 716.00

Your monthly electricity consumption chart

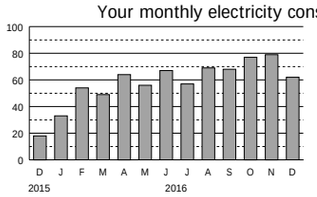

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.95		
Less : VAT	38.81		
Amount Net of VAT	522.14		
Less: BIR 2306	16.17		
BIR 2307	9.85	VATable Sales	522.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.12	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	534.93	TOTAL SALES	560.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/11700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004163646465

Collection Ref. Code	: 1853-53-395-5	Premise Address	: SITIO KAPASAR,BUDLAAN,CEBU CITY		
Account ID	: 0045028446-8				
Customer Name	: BALMADRES,ADELAIDA GRANADA	TOTAL AMOUNT DUE	: 1,287.87	Overdue Bill	: 1
Meter Number	: 564536 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00450284468

BC13/222.4/11700/0/10/12-19-2016/98

7,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993773429934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761994

99321735047

Date : 12-19-2016

BC13/222.4/12200/0192244/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932173504-7

Collection Ref. Code : 1853-65-530-9

Customer Information----------

Name : GAMAL,EDWINA CANETE

Premise Address : SITIO KAPASAR,BUDLAAN, CEBU CITY

TIN : 297-682-293-000

Metering Information----------

Meter No	:	556077 GS6	Pole No	:	0192244
Serial No	:	75328068	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3715
Period From	:	11-18-2016	Prev Rdg	:	3615
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:		Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		- 27.44
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.62
CURRENT BILL - DECEMBER 2016		1,053.53
TOTAL AMOUNT DUE		2,064.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,026.00

Your monthly electricity consumption chart

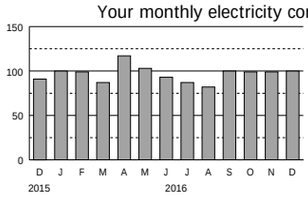

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.53		
Less : VAT	73.04		
Amount Net of VAT	980.49		
Less: BIR 2306	30.45		
BIR 2307	18.66	VATable Sales	980.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.38	VAT Zero Rated Sales	0.00
Add : VAT	73.04	VAT Amount	73.04
TOTAL AMOUNT DUE	1,004.42	TOTAL SALES	1,053.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/12200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993773429934

Collection Ref. Code	: 1853-65-530-9	Premise Address	: SITIO KAPASAR,BUDLAAN, CEBU CITY		
Account ID	: 9932173504-7				
Customer Name	: GAMAL,EDWINA CANETE	TOTAL AMOUNT DUE	: 2,064.91	Overdue Bill	: 1
Meter Number	: 556077 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99321735047 BC13/222.4/12200/0/10/12-19-2016/98 7,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434875563906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747005

43499100006

Date : 12-19-2016

BC13/222.4/12300/0192244/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349910000-6

Collection Ref. Code : 1841-79-536-4

Customer Information----------

Name : MONDRAGON,TRINIDAD S

Premise Address : BLK8 TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140072	Pole No	:	0192244
Serial No	:	40094862	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	646
Period From	:	11-18-2016	Prev Rdg	:	593
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	332	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		672.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.6055/kWh	32.09
System Loss Charge	0.7679/kWh	40.70
Sub-Total		360.42
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 672.50	13.45
Sub-Total		18.75
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		17.53
Transmission		0.70
System Loss		2.31
Distribution		18.80
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		71.33
CURRENT BILL - DECEMBER 2016		607.15
TOTAL AMOUNT DUE		1,279.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 622.00

Your monthly electricity consumption chart

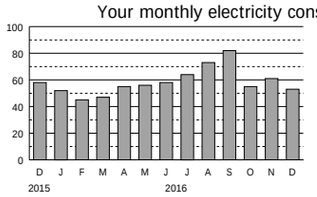

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.15		
Less : VAT	42.07		
Amount Net of VAT	565.08		
Less: BIR 2306	17.52		
BIR 2307	10.80	VATable Sales	565.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.76	VAT Zero Rated Sales	0.00
Add : VAT	42.07	VAT Amount	42.07
TOTAL AMOUNT DUE	578.83	TOTAL SALES	607.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/12300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434875563906

Collection Ref. Code	: 1841-79-536-4	Premise Address	: BLK8 TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 4349910000-6				
Customer Name	: MONDRAGON,TRINIDAD S	TOTAL AMOUNT DUE	: 1,279.57	Overdue Bill	: 1
Meter Number	: MTR1140072				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43499100006 BC13/222.4/12300/0/10/12-19-2016/98 7,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665708797937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765007

66517419231

Date : 12-19-2016

BC13/222.4/12500/0192251/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651741923-1

Collection Ref. Code : 1861-51-539-1

Customer Information----------

Name : CAZON,JULIET SULLA

Premise Address : KAPASAR,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069440	Pole No	:	0192251
Serial No	:	125286537	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	519
Period From	:	11-18-2016	Prev Rdg	:	487
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	118	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 247.00	4.94
Sub-Total		- 149.30
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.12
CURRENT BILL - DECEMBER 2016		188.29
TOTAL AMOUNT DUE		435.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 183.00

Your monthly electricity consumption chart

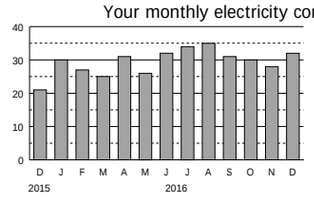

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.29		
Less : VAT	12.69		
Amount Net of VAT	175.60		
Less: BIR 2306	5.29		
BIR 2307	3.21	VATable Sales	175.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.10	VAT Zero Rated Sales	0.00
Add : VAT	12.69	VAT Amount	12.69
TOTAL AMOUNT DUE	179.79	TOTAL SALES	188.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/12500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665708797937

Collection Ref. Code	: 1861-51-539-1	Premise Address	: KAPASAR,BUDLAAN, CEBU CITY
Account ID	: 6651741923-1		
Customer Name	: CAZON,JULIET SULLA	TOTAL AMOUNT DUE	: 435.18
Meter Number	: MTR1069440		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66517419231

BC13/222.4/12500/0/10/12-19-2016/98

7,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252258847499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759091

25228750359

Date : 12-19-2016

BC13/222.4/12700/0192251/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522875035-9

Collection Ref. Code : 1849-88-908-2

Customer Information----------

Name : ROSIALDA,MELQUIADES ALCANTARA

Premise Address : SITIO KAPASAR,BUDLAAN

TIN :

Metering Information----------

Meter No	:	530486 GS6	Pole No	:	0192251
Serial No	:	218653042	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2942
Period From	:	11-18-2016	Prev Rdg	:	2877
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	527	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		- 93.97
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.39
CURRENT BILL - DECEMBER 2016		604.86
Debit Adjustments		39.54
TOTAL AMOUNT DUE		2,160.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 900.00

Your monthly electricity consumption chart

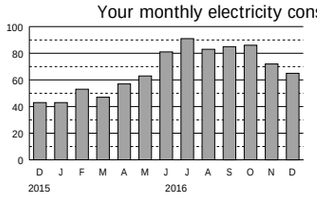

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.86		
Less : VAT	42.46		
Amount Net of VAT	562.40		
Less: BIR 2306	17.71		
BIR 2307	10.63	VATable Sales	562.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.06	VAT Zero Rated Sales	0.00
Add : VAT	42.46	VAT Amount	42.46
TOTAL AMOUNT DUE	576.52	TOTAL SALES	604.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/12700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252258847499

Collection Ref. Code	: 1849-88-908-2	Premise Address	: SITIO KAPASAR,BUDLAAN		
Account ID	: 2522875035-9				
Customer Name	: ROSIALDA,MELQUIADES ALCANTARA	TOTAL AMOUNT DUE	: 2,160.57	Overdue Bill	: 2
Meter Number	: 530486 GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25228750359

BC13/222.4/12700/0/10/12-19-2016/98

7,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774120446090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751140

77440383667

Date : 12-19-2016

BC13/222.4/12900/0192251/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744038366-7

Collection Ref. Code : 1853-82-800-9

Customer Information----------

Name : ZAMORA,PRIMA TRONIADO

Premise Address : BLK 4 LOT 9,SITIO KAPASAR,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561793 GS6	Pole No	:	0192251
Serial No	:	97032149	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2818
Period From	:	11-18-2016	Prev Rdg	:	2742
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:		Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 93.03
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.99
CURRENT BILL - DECEMBER 2016		723.71
TOTAL AMOUNT DUE		1,515.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 593.00

Your monthly electricity consumption chart

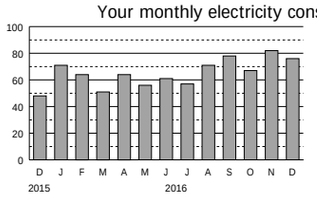

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.71		
Less : VAT	50.03		
Amount Net of VAT	673.68		
Less: BIR 2306	20.84		
BIR 2307	12.75	VATable Sales	673.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.09	VAT Zero Rated Sales	0.00
Add : VAT	50.03	VAT Amount	50.03
TOTAL AMOUNT DUE	690.12	TOTAL SALES	723.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/12900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774120446090

Collection Ref. Code	: 1853-82-800-9	Premise Address	: BLK 4 LOT 9,SITIO KAPASAR,BUDLA-AN, CEBU CITY
Account ID	: 7744038366-7		
Customer Name	: ZAMORA,PRIMA TRONIADO	TOTAL AMOUNT DUE	: 1,515.42 Overdue Bill : 1
Meter Number	: 561793 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77440383667 BC13/222.4/12900/0/10/12-19-2016/98 7,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006085572965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750330

00691202675

Date : 12-19-2016

BC13/222.4/13000/0192251/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069120267-5

Collection Ref. Code : 1853-50-278-2

Customer Information----------

Name : PANGLIMOTAN,ELISA BENARO

Premise Address : BLK 3 LOT 6,SITIO KAPASAR,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550767 GS6	Pole No	:	0192251
Serial No	:	22756633	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2990
Period From	:	11-18-2016	Prev Rdg	:	2918
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	336	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 87.44
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.30
CURRENT BILL - DECEMBER 2016		686.67
TOTAL AMOUNT DUE		1,473.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 796.00

Your monthly electricity consumption chart

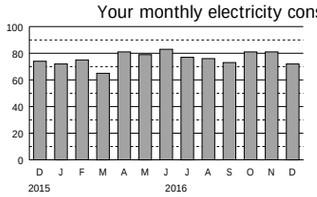

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.67		
Less : VAT	47.51		
Amount Net of VAT	639.16		
Less: BIR 2306	19.79		
BIR 2307	12.10	VATable Sales	639.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.27	VAT Zero Rated Sales	0.00
Add : VAT	47.51	VAT Amount	47.51
TOTAL AMOUNT DUE	654.78	TOTAL SALES	686.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006085572965

Collection Ref. Code	: 1853-50-278-2	Premise Address	: BLK 3 LOT 6,SITIO KAPASAR,BUDLAAN, CEBU CITY		
Account ID	: 0069120267-5				
Customer Name	: PANGLIMOTAN,ELISA BENARO	TOTAL AMOUNT DUE	: 1,473.36	Overdue Bill	: 1
Meter Number	: 550767 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00691202675 BC13/222.4/13000/0/10/12-19-2016/98 7,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582330476843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756103

58289100008

Date : 12-19-2016

BC13/222.4/13100/0192251/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828910000-8

Collection Ref. Code : 1841-56-422-2

Customer Information----------

Name : CABREROS,ANITA D

Premise Address : SITIO TAC-AN,BUDLA-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140070	Pole No	:	0192251
Serial No	:	40093366	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1092
Period From	:	11-18-2016	Prev Rdg	:	989
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	500	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,121.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	558.98
Transmission Charge	0.6055/kWh	62.37
System Loss Charge	0.7679/kWh	79.09
Sub-Total		700.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		32.73
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		34.06
Transmission		1.38
System Loss		4.48
Distribution		35.97
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.57
CURRENT BILL - DECEMBER 2016		1,170.46
TOTAL AMOUNT DUE		2,291.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,032.00

Your monthly electricity consumption chart

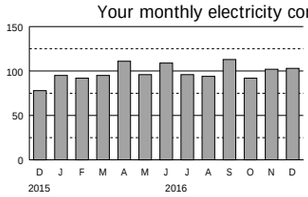

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.46		
Less : VAT	80.75		
Amount Net of VAT	1,089.71		
Less: BIR 2306	33.66		
BIR 2307	20.81	VATable Sales	1,089.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.24	VAT Zero Rated Sales	0.00
Add : VAT	80.75	VAT Amount	80.75
TOTAL AMOUNT DUE	1,115.99	TOTAL SALES	1,170.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582330476843

Collection Ref. Code	: 1841-56-422-2	Premise Address	: SITIO TAC-AN,BUDLA-AN,TALAMBAN,CEBU CITY
Account ID	: 5828910000-8		
Customer Name	: CABREROS,ANITA D	TOTAL AMOUNT DUE	: 2,291.99
Meter Number	: MTR1140070		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58289100008

BC13/222.4/13100/0/10/12-19-2016/98

7,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620687292363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759704

62033400540

Date : 12-19-2016

BC13/222.4/13200/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203340054-0

Collection Ref. Code : 1849-75-062-9

Customer Information----------

Name : PILAPIL,ANA LUNA BANARES

Premise Address : SITIO TAYONG

TIN :

Metering Information----------

Meter No	:	498711 GS6	Pole No	:	0055144
Serial No	:	59616962	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4715
Period From	:	11-18-2016	Prev Rdg	:	4677
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	206.23
Transmission Charge	0.4065/kWh	15.45
System Loss Charge	0.7887/kWh	29.97
Sub-Total		251.65
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 365.38	- 182.69
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 173.96
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.57
Transmission		0.34
System Loss		1.74
Distribution		13.65
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.91
CURRENT BILL - DECEMBER 2016		226.33
TOTAL AMOUNT DUE		662.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 432.00

Your monthly electricity consumption chart

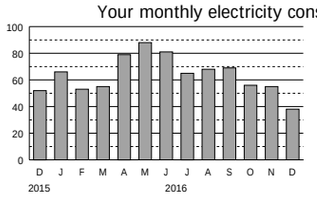

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.33		
Less : VAT	15.37		
Amount Net of VAT	210.96		
Less: BIR 2306	6.40		
BIR 2307	3.86	VATable Sales	210.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.70	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	216.07	TOTAL SALES	226.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620687292363

Collection Ref. Code	: 1849-75-062-9	Premise Address	: SITIO TAYONG		
Account ID	: 6203340054-0				
Customer Name	: PILAPIL,ANA LUNA BANARES	TOTAL AMOUNT DUE	: 662.63	Overdue Bill	: 1
Meter Number	: 498711 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62033400540 BC13/222.4/13200/0/10/12-19-2016/98 7,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704623215865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749694

70410200003

Date : 12-19-2016

BC13/222.4/13204/0008522/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041020000-3

Collection Ref. Code : 1819-89-557-2

Customer Information----------

Name : ARCHIVAL,MAGDALINA

Premise Address : TAYONG TALAMBAN,CONDRADO UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	MTR1062533	Pole No	:	0008522
Serial No	:	125294990	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	452
Period From	:	11-18-2016	Prev Rdg	:	409
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 158.88
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.52
CURRENT BILL - DECEMBER 2016		296.43
TOTAL AMOUNT DUE		608.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 282.00

Your monthly electricity consumption chart

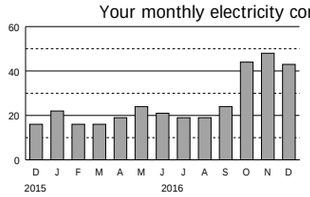

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.43		
Less : VAT	20.14		
Amount Net of VAT	276.29		
Less: BIR 2306	8.41		
BIR 2307	5.12	VATable Sales	276.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.76	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	282.90	TOTAL SALES	296.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13204/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704623215865

Collection Ref. Code	: 1819-89-557-2	Premise Address	: TAYONG TALAMBAN,CONDRADO UPPER TAYONG		
Account ID	: 7041020000-3				
Customer Name	: ARCHIVAL,MAGDALINA	TOTAL AMOUNT DUE	: 608.43	Overdue Bill	: 1
Meter Number	: MTR1062533				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70410200003 BC13/222.4/13204/0/10/12-19-2016/98 7,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854350106099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758879

8540651677

Date : 12-19-2016

BC13/222.4/13205/0008581/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540651677-4

Collection Ref. Code : 1855-56-854-3

Customer Information----------

Name : BACONG,CHONA ARCHIVAL

Premise Address : TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	537542 GS6	Pole No	:	0008581
Serial No	:	26152182	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1576
Period From	:	11-18-2016	Prev Rdg	:	1527
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	118	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 167.95
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.05
CURRENT BILL - DECEMBER 2016		351.80
TOTAL AMOUNT DUE		1,348.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 372.00

Your monthly electricity consumption chart

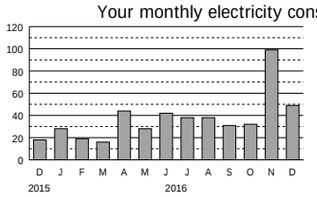

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.80		
Less : VAT	24.44		
Amount Net of VAT	327.36		
Less: BIR 2306	10.18		
BIR 2307	6.08	VATable Sales	327.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.10	VAT Zero Rated Sales	0.00
Add : VAT	24.44	VAT Amount	24.44
TOTAL AMOUNT DUE	335.54	TOTAL SALES	351.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13205/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854350106099

Collection Ref. Code	: 1855-56-854-3	Premise Address	: TAYONG,BANILAD, CEBU CITY
Account ID	: 8540651677-4		
Customer Name	: BACONG,CHONA ARCHIVAL	TOTAL AMOUNT DUE	: 1,348.44 Overdue Bill : 1
Meter Number	: 537542 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8540651677 BC13/222.4/13205/0/10/12-19-2016/98 7,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523740764538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762894

52368100005

Date : 12-19-2016

BC13/222.4/13208/0008581/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236810000-5

Collection Ref. Code : 1823-25-065-3

Customer Information----------

Name : ALBISO,WARLITO S

Premise Address : TAYONG,BANILAD,CONDRADO UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	295022SS6	Pole No	:	0008581
Serial No	:	32841570	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11518
Period From	:	11-18-2016	Prev Rdg	:	11450
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 121.52
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.95
CURRENT BILL - DECEMBER 2016		606.31
TOTAL AMOUNT DUE		1,029.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 433.00

Your monthly electricity consumption chart

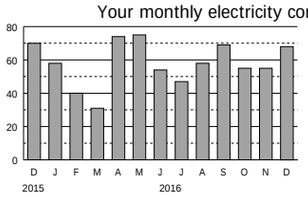

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.31		
Less : VAT	41.59		
Amount Net of VAT	564.72		
Less: BIR 2306	17.32		
BIR 2307	10.65	VATable Sales	564.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.75	VAT Zero Rated Sales	0.00
Add : VAT	41.59	VAT Amount	41.59
TOTAL AMOUNT DUE	578.34	TOTAL SALES	606.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13208/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523740764538

Collection Ref. Code	: 1823-25-065-3	Premise Address	: TAYONG,BANILAD,CONDRADO UPPER TAYONG		
Account ID	: 5236810000-5				
Customer Name	: ALBISO,WARLITO S	TOTAL AMOUNT DUE	: 1,029.27	Overdue Bill	: 1
Meter Number	: 295022SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52368100005 BC13/222.4/13208/0/10/12-19-2016/98 7,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250607823239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757652

25009100006

Date : 12-19-2016

BC13/222.4/13222/0008622/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500910000-6

Collection Ref. Code : 1825-33-641-5

Customer Information----------

Name : SURBAN,PATRICIO P

Premise Address : TAYONG TALAMBAN,TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	MTR1045388	Pole No	:	0008622
Serial No	:	121573334	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2328
Period From	:	11-18-2016	Prev Rdg	:	2247
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 61.41
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.11
CURRENT BILL - DECEMBER 2016		811.87
TOTAL AMOUNT DUE		1,607.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 800.00

Your monthly electricity consumption chart

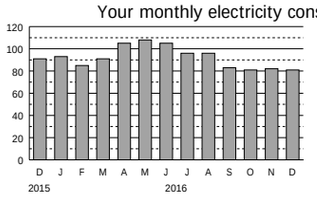

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.87		
Less : VAT	56.18		
Amount Net of VAT	755.69		
Less: BIR 2306	23.42		
BIR 2307	14.34	VATable Sales	755.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.93	VAT Zero Rated Sales	0.00
Add : VAT	56.18	VAT Amount	56.18
TOTAL AMOUNT DUE	774.11	TOTAL SALES	811.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13222/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250607823239

Collection Ref. Code	: 1825-33-641-5	Premise Address	: TAYONG TALAMBAN,TEOFILO TORING UPPER TAYONG		
Account ID	: 2500910000-6				
Customer Name	: SURBAN,PATRICIO P	TOTAL AMOUNT DUE	: 1,607.19	Overdue Bill	: 1
Meter Number	: MTR1045388				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25009100006 BC13/222.4/13222/0/10/12-19-2016/98 7,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499353718604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765625

49989682130

Date : 12-19-2016

BC13/222.4/13223/0008644/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998968213-0

Collection Ref. Code : 1853-96-074-8

Customer Information----------

Name : VECINA,JONAS CAPUL

Premise Address : SITIO TAYONG,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565631 GS6	Pole No	:	0008644
Serial No	:	25940918	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2997
Period From	:	11-18-2016	Prev Rdg	:	2937
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 166.29
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.74
CURRENT BILL - DECEMBER 2016		471.46
TOTAL AMOUNT DUE		766.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 330.00

Your monthly electricity consumption chart

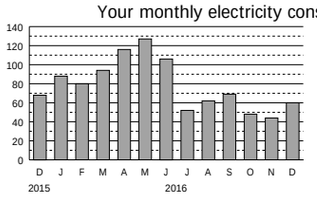

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.46		
Less : VAT	32.09		
Amount Net of VAT	439.37		
Less: BIR 2306	13.38		
BIR 2307	8.22	VATable Sales	439.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.77	VAT Zero Rated Sales	0.00
Add : VAT	32.09	VAT Amount	32.09
TOTAL AMOUNT DUE	449.86	TOTAL SALES	471.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13223/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499353718604

Collection Ref. Code	: 1853-96-074-8	Premise Address	: SITIO TAYONG,BANILAD,CEBU CITY		
Account ID	: 4998968213-0				
Customer Name	: VECINA,JONAS CAPUL	TOTAL AMOUNT DUE	: 766.74	Overdue Bill	: 1
Meter Number	: 565631 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49989682130 BC13/222.4/13223/0/10/12-19-2016/98 7,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333293148822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747028

33339100001

Date : 12-19-2016

BC13/222.4/13224/0008644/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333910000-1

Collection Ref. Code : 1813-98-269-4

Customer Information----------

Name : SURBAN,MARCIAL TM C.

Premise Address : BANILAD,JEAN TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	524718 GS6	Pole No	:	0008644
Serial No	:	24883944	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5852
Period From	:	11-18-2016	Prev Rdg	:	5759
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 27.84
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.43
CURRENT BILL - DECEMBER 2016		977.56
TOTAL AMOUNT DUE		1,802.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 823.00

Your monthly electricity consumption chart

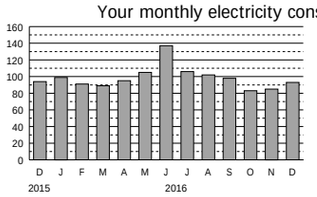

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.56		
Less : VAT	67.69		
Amount Net of VAT	909.87		
Less: BIR 2306	28.22		
BIR 2307	17.31	VATable Sales	909.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.34	VAT Zero Rated Sales	0.00
Add : VAT	67.69	VAT Amount	67.69
TOTAL AMOUNT DUE	932.03	TOTAL SALES	977.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13224/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333293148822

Collection Ref. Code	: 1813-98-269-4	Premise Address	: BANILAD,JEAN TORING UPPER TAYONG		
Account ID	: 3333910000-1				
Customer Name	: SURBAN,MARCIAL TM C.	TOTAL AMOUNT DUE	: 1,802.86	Overdue Bill	: 1
Meter Number	: 524718 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33339100001 BC13/222.4/13224/0/10/12-19-2016/98 7,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310463926400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752214

31026400916

Date : 12-19-2016

BC13/222.4/13232/0008633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102640091-6

Collection Ref. Code : 1855-22-155-1

Customer Information----------

Name : ARCHIVAL,ALLAN OPONE

Premise Address : SITIO TAYONG,BANILAD

TIN :

Metering Information----------

Meter No	:	567843 GS6	Pole No	:	0008633
Serial No	:	25853294	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3871
Period From	:	11-18-2016	Prev Rdg	:	3823
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	472	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 172.54
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.00
CURRENT BILL - DECEMBER 2016		335.68
TOTAL AMOUNT DUE		912.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 850.00

Your monthly electricity consumption chart

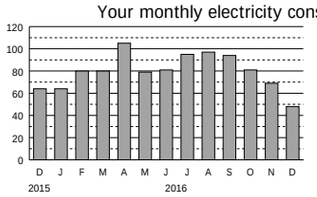

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.68		
Less : VAT	22.98		
Amount Net of VAT	312.70		
Less: BIR 2306	9.58		
BIR 2307	5.80	VATable Sales	312.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.32	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	320.30	TOTAL SALES	335.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13232/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310463926400

Collection Ref. Code	: 1855-22-155-1	Premise Address	: SITIO TAYONG,BANILAD		
Account ID	: 3102640091-6				
Customer Name	: ARCHIVAL,ALLAN OPONE	TOTAL AMOUNT DUE	: 912.98	Overdue Bill	: 1
Meter Number	: 567843 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31026400916 BC13/222.4/13232/0/10/12-19-2016/98 7,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050265652190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757005

05009100008

Date : 12-19-2016

BC13/222.4/13232/0008622/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500910000-8

Collection Ref. Code : 1825-33-632-6

Customer Information----------

Name : ARCHIVAL,ANIANA M

Premise Address : TAYONG TALAMBAN,JEAN TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	MTR1062489	Pole No	:	0008622
Serial No	:	125294353	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	756
Period From	:	11-18-2016	Prev Rdg	:	721
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 156.50
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.67
CURRENT BILL - DECEMBER 2016		213.09
TOTAL AMOUNT DUE		810.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 460.00

Your monthly electricity consumption chart

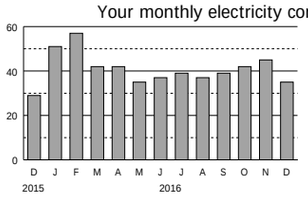

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.09		
Less : VAT	14.65		
Amount Net of VAT	198.44		
Less: BIR 2306	6.11		
BIR 2307	3.64	VATable Sales	198.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.69	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	203.34	TOTAL SALES	213.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13232/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050265652190

Collection Ref. Code	: 1825-33-632-6	Premise Address	: TAYONG TALAMBAN,JEAN TORING UPPER TAYONG		
Account ID	: 0500910000-8				
Customer Name	: ARCHIVAL,ANIANA M	TOTAL AMOUNT DUE	: 810.92	Overdue Bill	: 2
Meter Number	: MTR1062489				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05009100008 BC13/222.4/13232/0/10/12-19-2016/98 7,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814887006847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754588

81429100001

Date : 12-19-2016

BC13/222.4/13234/0008633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142910000-1

Collection Ref. Code : 1825-70-332-9

Customer Information----------

Name : MIOLE,EDWITO Q

Premise Address : TAYONG BANILAD,SITIO TONGO

TIN :

Metering Information----------

Meter No	:	361817GS6	Pole No	:	0008633
Serial No	:	2003119352	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15104
Period From	:	11-18-2016	Prev Rdg	:	15104
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 668.00	13.36
Sub-Total		13.36
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.36
CURRENT BILL - DECEMBER 2016		20.72
TOTAL AMOUNT DUE		688.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 994.00

Your monthly electricity consumption chart

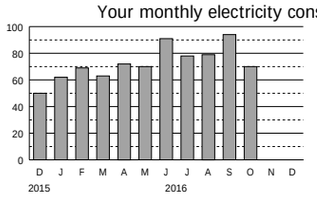

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.72		
Less : VAT	2.22		
Amount Net of VAT	18.50		
Less: BIR 2306	0.93		
BIR 2307	0.37	VATable Sales	18.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.20	VAT Zero Rated Sales	0.00
Add : VAT	2.22	VAT Amount	2.22
TOTAL AMOUNT DUE	19.42	TOTAL SALES	20.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13234/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814887006847

Collection Ref. Code	: 1825-70-332-9	Premise Address	: TAYONG BANILAD,SITIO TONGO		
Account ID	: 8142910000-1				
Customer Name	: MIOLE,EDWITO Q	TOTAL AMOUNT DUE	: 688.56	Overdue Bill	: 2
Meter Number	: 361817GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81429100001 BC13/222.4/13234/0/10/12-19-2016/98 7,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221446497703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758494

22179100007

Date : 12-19-2016

BC13/222.4/13238/0008611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217910000-7

Collection Ref. Code : 1829-24-338-1

Customer Information----------

Name : TORING,TEOFILO D

Premise Address : TAYONG TALAMBAN,TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	MTR1062492	Pole No	:	0008611
Serial No	:	125293824	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	630
Period From	:	11-18-2016	Prev Rdg	:	603
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	146.53
Transmission Charge	0.4065/kWh	10.98
System Loss Charge	0.7887/kWh	21.29
Sub-Total		178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 261.06	- 169.69
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 167.17
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.91
Transmission		0.25
System Loss		1.23
Distribution		9.87
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.05
CURRENT BILL - DECEMBER 2016		114.94
TOTAL AMOUNT DUE		240.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 292.00

Your monthly electricity consumption chart

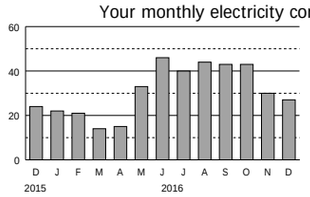

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.94		
Less : VAT	7.48		
Amount Net of VAT	107.46		
Less: BIR 2306	3.13		
BIR 2307	1.89	VATable Sales	107.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.44	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	109.92	TOTAL SALES	114.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13238/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221446497703

Collection Ref. Code	: 1829-24-338-1	Premise Address	: TAYONG TALAMBAN,TEOFILO TORING UPPER TAYONG		
Account ID	: 2217910000-7				
Customer Name	: TORING,TEOFILO D	TOTAL AMOUNT DUE	: 240.69	Overdue Bill	: 1
Meter Number	: MTR1062492				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22179100007 BC13/222.4/13238/0/10/12-19-2016/98 7,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931224676197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765131

93109100003

Date : 12-19-2016

BC13/222.4/13240/0008611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9310910000-3

Collection Ref. Code : 1833-19-839-5

Customer Information----------

Name : SURBAN,PATRICIO JR A TM

Premise Address : SITIO TAYONG BANILAD,TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	208925WS6	Pole No	:	0008611
Serial No	:	44029923	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	65502
Period From	:	11-18-2016	Prev Rdg	:	65457
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 169.19
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.09
CURRENT BILL - DECEMBER 2016		306.66
TOTAL AMOUNT DUE		482.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 180.00

Your monthly electricity consumption chart

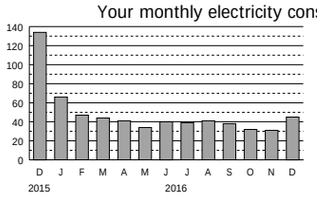

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.66		
Less : VAT	20.69		
Amount Net of VAT	285.97		
Less: BIR 2306	8.63		
BIR 2307	5.29	VATable Sales	285.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.05	VAT Zero Rated Sales	0.00
Add : VAT	20.69	VAT Amount	20.69
TOTAL AMOUNT DUE	292.74	TOTAL SALES	306.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13240/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931224676197

Collection Ref. Code	: 1833-19-839-5	Premise Address	: SITIO TAYONG BANILAD,TEOFILO TORING UPPER TAYONG
Account ID	: 9310910000-3		
Customer Name	: SURBAN,PATRICIO JR A TM	TOTAL AMOUNT DUE	: 482.05
Meter Number	: 208925WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93109100003

BC13/222.4/13240/0/10/12-19-2016/98

7,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337447285712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749096

33729100009

Date : 12-19-2016

BC13/222.4/13244/0008633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372910000-9

Collection Ref. Code : 1833-74-806-9

Customer Information----------

Name : ARCHIVAL,MENIANO O JR

Premise Address : TAYONG BANILAD,TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	495995 GS6	Pole No	:	0008633
Serial No	:	77840957	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5432
Period From	:	11-18-2016	Prev Rdg	:	5347
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 63.94
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.09
CURRENT BILL - DECEMBER 2016		852.25
TOTAL AMOUNT DUE		1,710.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 817.00

Your monthly electricity consumption chart

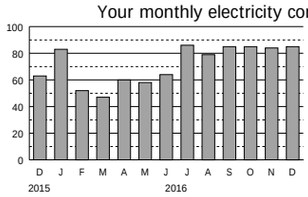

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.25		
Less : VAT	59.00		
Amount Net of VAT	793.25		
Less: BIR 2306	24.60		
BIR 2307	15.06	VATable Sales	793.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.59	VAT Zero Rated Sales	0.00
Add : VAT	59.00	VAT Amount	59.00
TOTAL AMOUNT DUE	812.59	TOTAL SALES	852.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13244/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337447285712

Collection Ref. Code	: 1833-74-806-9	Premise Address	: TAYONG BANILAD,TEOFILO TORING UPPER TAYONG
Account ID	: 3372910000-9		
Customer Name	: ARCHIVAL,MENIANO O JR	TOTAL AMOUNT DUE	: 1,710.82 Overdue Bill : 1
Meter Number	: 495995 GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33729100009 BC13/222.4/13244/0/10/12-19-2016/98 7,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940872018958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750994

94009100002

Date : 12-19-2016

BC13/222.4/13246/0008633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400910000-2

Collection Ref. Code : 1825-33-629-6

Customer Information----------

Name : SURBAN,LEORIZA J

Premise Address : TAYONG TALAMBAN,TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	361848GS6	Pole No	:	0008633
Serial No	:	2002118992	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15532
Period From	:	11-18-2016	Prev Rdg	:	15461
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		- 74.62
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.65
CURRENT BILL - DECEMBER 2016		690.36
TOTAL AMOUNT DUE		1,318.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 729.00

Your monthly electricity consumption chart

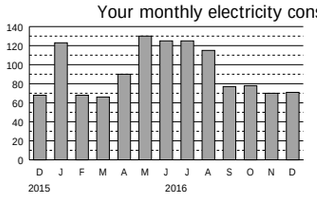

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.36		
Less : VAT	48.29		
Amount Net of VAT	642.07		
Less: BIR 2306	20.12		
BIR 2307	12.16	VATable Sales	642.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.79	VAT Zero Rated Sales	0.00
Add : VAT	48.29	VAT Amount	48.29
TOTAL AMOUNT DUE	658.08	TOTAL SALES	690.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13246/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940872018958

Collection Ref. Code	: 1825-33-629-6	Premise Address	: TAYONG TALAMBAN,TEOFILO TORING UPPER TAYONG
Account ID	: 9400910000-2		
Customer Name	: SURBAN,LEORIZA J	TOTAL AMOUNT DUE	: 1,318.04 Overdue Bill : 1
Meter Number	: 361848GS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94009100002 BC13/222.4/13246/0/10/12-19-2016/98 7,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614925213509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755738

61410200002

Date : 12-19-2016

BC13/222.4/13250/0008633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141020000-2

Collection Ref. Code : 1819-90-926-3

Customer Information----------

Name : BEDRO,TERESITA A

Premise Address : TAYONG TALAMBAN,TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	208926WS6	Pole No	:	0008633
Serial No	:	47004820	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	58609
Period From	:	11-18-2016	Prev Rdg	:	58504
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		33.05
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.76
CURRENT BILL - DECEMBER 2016		1,173.57
TOTAL AMOUNT DUE		2,301.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,169.00

Your monthly electricity consumption chart

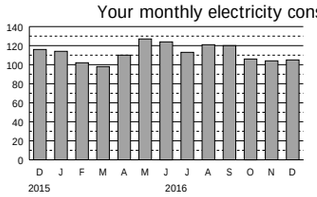

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.57		
Less : VAT	81.99		
Amount Net of VAT	1,091.58		
Less: BIR 2306	34.16		
BIR 2307	20.83	VATable Sales	1,091.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.59	VAT Zero Rated Sales	0.00
Add : VAT	81.99	VAT Amount	81.99
TOTAL AMOUNT DUE	1,118.58	TOTAL SALES	1,173.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13250/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614925213509

Collection Ref. Code	: 1819-90-926-3	Premise Address	: TAYONG TALAMBAN,TEOFILO TORING UPPER TAYONG
Account ID	: 6141020000-2		
Customer Name	: BEDRO,TERESITA A	TOTAL AMOUNT DUE	: 2,301.14
Meter Number	: 208926WS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61410200002 BC13/222.4/13250/0/10/12-19-2016/98 7,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809800093388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751665

80948853165

Date : 12-19-2016

BC13/222.4/13400/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094885316-5

Collection Ref. Code : 1851-84-203-9

Customer Information----------

Name : CRISTOBAL,JOSE RENANTE PEPITO

Premise Address : SITIO KAPASAR,TAC-AN,BUDLAAN

TIN :

Metering Information----------

Meter No	:	535230 GS6	Pole No	:	0192286
Serial No	:	53539071	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3089
Period From	:	11-18-2016	Prev Rdg	:	3009
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		- 87.56
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.07
CURRENT BILL - DECEMBER 2016		773.19
TOTAL AMOUNT DUE		1,554.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 568.00

Your monthly electricity consumption chart

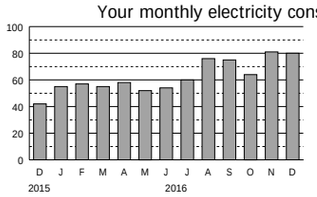

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.19		
Less : VAT	53.89		
Amount Net of VAT	719.30		
Less: BIR 2306	22.46		
BIR 2307	13.62	VATable Sales	719.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.22	VAT Zero Rated Sales	0.00
Add : VAT	53.89	VAT Amount	53.89
TOTAL AMOUNT DUE	737.11	TOTAL SALES	773.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809800093388

Collection Ref. Code	: 1851-84-203-9	Premise Address	: SITIO KAPASAR,TAC-AN,BUDLAAN
Account ID	: 8094885316-5		
Customer Name	: CRISTOBAL,JOSE RENANTE PEPITO	TOTAL AMOUNT DUE	: 1,554.81
Meter Number	: 535230 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80948853165

BC13/222.4/13400/0/10/12-19-2016/98

7,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677324704333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752477

67743047788

Date : 12-19-2016

BC13/222.4/13500/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774304778-8

Collection Ref. Code : 1851-63-305-7

Customer Information----------

Name : LOPEZ,ANN MARVIC ORTEGA

Premise Address : BLOCK 4 LOT 13 SITIO KAPASAR,BUDLAAN

TIN :

Metering Information----------

Meter No	:	526855 GS6	Pole No	:	0192286
Serial No	:	68055948	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2543
Period From	:	11-18-2016	Prev Rdg	:	2472
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	256	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 917.00	18.34
Sub-Total		- 83.41
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.52
CURRENT BILL - DECEMBER 2016		680.44
TOTAL AMOUNT DUE		1,597.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 750.00

Your monthly electricity consumption chart

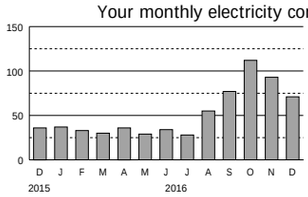

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.44		
Less : VAT	47.23		
Amount Net of VAT	633.21		
Less: BIR 2306	19.68		
BIR 2307	11.99	VATable Sales	633.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.54	VAT Zero Rated Sales	0.00
Add : VAT	47.23	VAT Amount	47.23
TOTAL AMOUNT DUE	648.77	TOTAL SALES	680.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677324704333

Collection Ref. Code	: 1851-63-305-7	Premise Address	: BLOCK 4 LOT 13 SITIO KAPASAR,BUDLAAN		
Account ID	: 6774304778-8				
Customer Name	: LOPEZ,ANN MARVIC ORTEGA	TOTAL AMOUNT DUE	: 1,597.60	Overdue Bill	: 1
Meter Number	: 526855 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67743047788 BC13/222.4/13500/0/10/12-19-2016/98 7,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792601225984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761118

79286511724

Date : 12-19-2016

BC13/222.4/13600/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928651172-4

Collection Ref. Code : 1849-81-671-9

Customer Information----------

Name : GENGONI,DIESELYN MARIANO

Premise Address : BLK 5 LOT 7 KAPASAR HOMEOWNER'S ASSO.,SITIO TAC-AN

TIN :

Metering Information----------

Meter No	:	MTR1069997	Pole No	:	0192286
Serial No	:	125283952	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	846
Period From	:	11-18-2016	Prev Rdg	:	791
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	472	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 149.60
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.85
CURRENT BILL - DECEMBER 2016		435.85
TOTAL AMOUNT DUE		854.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 300.00

Your monthly electricity consumption chart

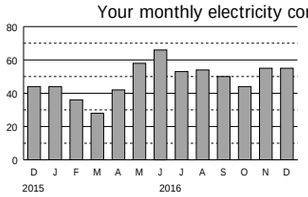

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.85		
Less : VAT	29.81		
Amount Net of VAT	406.04		
Less: BIR 2306	12.42		
BIR 2307	7.60	VATable Sales	406.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.02	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	415.83	TOTAL SALES	435.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792601225984

Collection Ref. Code	: 1849-81-671-9	Premise Address	: BLK 5 LOT 7 KAPASAR HOMEOWNER'S ASSO.,SITIO TAC-AN		
Account ID	: 7928651172-4				
Customer Name	: GENGONI,DIESELYN MARIANO	TOTAL AMOUNT DUE	: 854.81	Overdue Bill	: 1
Meter Number	: MTR1069997				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79286511724 BC13/222.4/13600/0/10/12-19-2016/98 7,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659302421517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761574

65974267760

Date : 12-19-2016

BC13/222.4/13700/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597426776-0

Collection Ref. Code : 1849-93-350-2

Customer Information----------

Name : NABONITA,ELIZABETH ESTOSANE

Premise Address : KAPASAR HOA

TIN :

Metering Information----------

Meter No	:	508712 GS6	Pole No	:	0192286
Serial No	:	67237090	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10078
Period From	:	11-18-2016	Prev Rdg	:	9854
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	122	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,355.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,215.65
Transmission Charge	0.4065/kWh	91.06
System Loss Charge	0.7887/kWh	176.67
Sub-Total		1,483.38
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,355.50	47.11
Sub-Total		69.52
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		74.05
Transmission		2.00
System Loss		10.21
Distribution		77.51
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.29
CURRENT BILL - DECEMBER 2016		2,496.11
TOTAL AMOUNT DUE		4,851.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,600.00

Your monthly electricity consumption chart

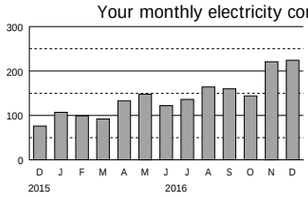

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.11		
Less : VAT	174.09		
Amount Net of VAT	2,322.02		
Less: BIR 2306	72.54		
BIR 2307	44.31	VATable Sales	2,322.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,205.17	VAT Zero Rated Sales	0.00
Add : VAT	174.09	VAT Amount	174.09
TOTAL AMOUNT DUE	2,379.26	TOTAL SALES	2,496.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659302421517

Collection Ref. Code	: 1849-93-350-2	Premise Address	: KAPASAR HOA		
Account ID	: 6597426776-0				
Customer Name	: NABONITA,ELIZABETH ESTOSANE	TOTAL AMOUNT DUE	: 4,851.48	Overdue Bill	: 1
Meter Number	: 508712 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65974267760 BC13/222.4/13700/0/10/12-19-2016/98 7,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562977876551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763178

56245000007

Date : 12-19-2016

BC13/222.4/13900/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624500000-7

Collection Ref. Code : 1843-48-884-1

Customer Information----------

Name : VERALLO,ROVELYN SALA

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440789GS6	Pole No	:	0192286
Serial No	:	93361508	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5339
Period From	:	11-18-2016	Prev Rdg	:	5244
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	515.57
Transmission Charge	0.4065/kWh	38.62
System Loss Charge	0.7887/kWh	74.93
Sub-Total		629.12
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 905.95	- 45.30
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 31.87
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		31.40
Transmission		0.85
System Loss		4.33
Distribution		33.22
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.53
CURRENT BILL - DECEMBER 2016		994.61
TOTAL AMOUNT DUE		1,666.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 668.00

Your monthly electricity consumption chart

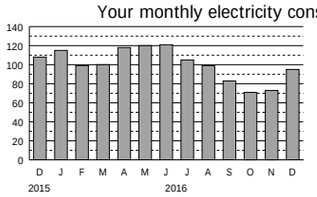

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.61		
Less : VAT	68.71		
Amount Net of VAT	925.90		
Less: BIR 2306	28.64		
BIR 2307	17.61	VATable Sales	925.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.65	VAT Zero Rated Sales	0.00
Add : VAT	68.71	VAT Amount	68.71
TOTAL AMOUNT DUE	948.36	TOTAL SALES	994.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562977876551

Collection Ref. Code	: 1843-48-884-1	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 5624500000-7				
Customer Name	: VERALLO,ROVELYN SALA	TOTAL AMOUNT DUE	: 1,666.16	Overdue Bill	: 1
Meter Number	: 440789GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56245000007

BC13/222.4/13900/0/10/12-19-2016/98

7,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956516941799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759911

95658100003

Date : 12-19-2016

BC13/222.4/14000/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565810000-3

Collection Ref. Code : 1843-63-050-8

Customer Information----------

Name : MAGLASANG,FRANCISCO R

Premise Address : KAPASAR LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170144	Pole No	:	0192286
Serial No	:	133497297	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	150
Period From	:	11-18-2016	Prev Rdg	:	105
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		561.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.6055/kWh	27.25
System Loss Charge	0.7679/kWh	34.56
Sub-Total		306.03
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	4.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 561.50	11.23
Sub-Total		15.74
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		14.88
Transmission		0.60
System Loss		1.97
Distribution		16.05
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		60.65
CURRENT BILL - DECEMBER 2016		516.18
TOTAL AMOUNT DUE		1,077.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 532.00

Your monthly electricity consumption chart

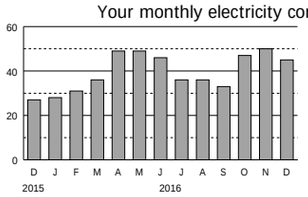

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.18		
Less : VAT	35.80		
Amount Net of VAT	480.38		
Less: BIR 2306	14.92		
BIR 2307	9.18	VATable Sales	480.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.28	VAT Zero Rated Sales	0.00
Add : VAT	35.80	VAT Amount	35.80
TOTAL AMOUNT DUE	492.08	TOTAL SALES	516.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/14000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956516941799

Collection Ref. Code	: 1843-63-050-8	Premise Address	: KAPASAR LOWER TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 9565810000-3				
Customer Name	: MAGLASANG,FRANCISCO R	TOTAL AMOUNT DUE	: 1,077.83	Overdue Bill	: 1
Meter Number	: MTR1170144				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95658100003 BC13/222.4/14000/0/10/12-19-2016/98 7,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642230582765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752451

64240200002

Date : 12-19-2016

BC13/222.4/14100/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424020000-2

Collection Ref. Code : 1843-47-698-3

Customer Information----------

Name : TORRES,ELSA S

Premise Address : LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	161231WS6	Pole No	:	0192286
Serial No	:	48681967	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13090
Period From	:	11-18-2016	Prev Rdg	:	12944
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	400	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,716.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	792.34
Transmission Charge	0.6055/kWh	88.40
System Loss Charge	0.7679/kWh	112.11
Sub-Total		992.85
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		48.94
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		48.26
Transmission		1.94
System Loss		6.33
Distribution		50.73
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.98
CURRENT BILL - DECEMBER 2016		1,659.52
TOTAL AMOUNT DUE		3,376.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,348.00

Your monthly electricity consumption chart

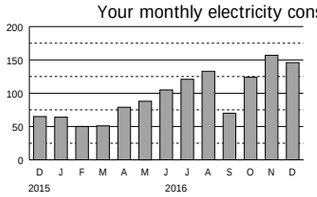

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.52		
Less : VAT	114.45		
Amount Net of VAT	1,545.07		
Less: BIR 2306	47.68		
BIR 2307	29.51	VATable Sales	1,545.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.88	VAT Zero Rated Sales	0.00
Add : VAT	114.45	VAT Amount	114.45
TOTAL AMOUNT DUE	1,582.33	TOTAL SALES	1,659.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/14100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642230582765

Collection Ref. Code	: 1843-47-698-3	Premise Address	: LOWER TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 6424020000-2				
Customer Name	: TORRES,ELSA S	TOTAL AMOUNT DUE	: 3,376.10	Overdue Bill	: 1
Meter Number	: 161231WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64240200002 BC13/222.4/14100/0/10/12-19-2016/98 7,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767016037722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747077

76710200007

Date : 12-19-2016

BC13/222.4/14200/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671020000-7

Collection Ref. Code : 1841-93-935-8

Customer Information----------

Name : MORALES,ROY C

Premise Address : 11007, LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140071	Pole No	:	0192286
Serial No	:	40094861	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2874
Period From	:	11-18-2016	Prev Rdg	:	2655
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	300	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,858.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,188.51
Transmission Charge	0.6055/kWh	132.60
System Loss Charge	0.7679/kWh	168.17
Sub-Total		1,489.28
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,648.50	92.97
Sub-Total		114.88
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		72.40
Transmission		2.92
System Loss		9.52
Distribution		75.79
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		297.53
CURRENT BILL - DECEMBER 2016		2,533.31
TOTAL AMOUNT DUE		4,391.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 2,790.00

Your monthly electricity consumption chart

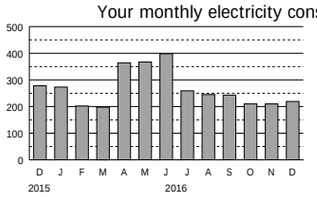

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.31		
Less : VAT	176.43		
Amount Net of VAT	2,356.88		
Less: BIR 2306	73.52		
BIR 2307	45.05	VATable Sales	2,356.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.31	VAT Zero Rated Sales	0.00
Add : VAT	176.43	VAT Amount	176.43
TOTAL AMOUNT DUE	2,414.74	TOTAL SALES	2,533.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/14200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767016037722

Collection Ref. Code	: 1841-93-935-8	Premise Address	: 11007, LOWER TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 7671020000-7				
Customer Name	: MORALES,ROY C	TOTAL AMOUNT DUE	: 4,391.81	Overdue Bill	: 1
Meter Number	: MTR1140071				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76710200007 BC13/222.4/14200/0/10/12-19-2016/98 7,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616952530409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756865

61678100001

Date : 12-19-2016

BC13/222.4/14500/0192272/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167810000-1

Collection Ref. Code : 1823-75-293-4

Customer Information----------

Name : ULLAMOT,ANDY I

Premise Address : SITIO TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401398GS6	Pole No	:	0192272
Serial No	:	2003219706	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3201
Period From	:	11-18-2016	Prev Rdg	:	3196
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	400	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	27.14
Transmission Charge	0.4065/kWh	2.03
System Loss Charge	0.7887/kWh	3.94
Sub-Total		33.11
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.41	- 47.41
Surcharge	0.02 of 54.50	1.09
Sub-Total		- 46.32
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.66
Transmission		0.05
System Loss		0.23
Distribution		2.32
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.17
CURRENT BILL - DECEMBER 2016		9.26
TOTAL AMOUNT DUE		63.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 65.00

Your monthly electricity consumption chart

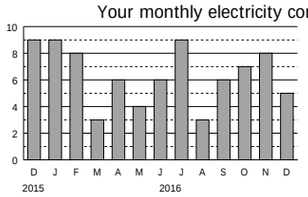

Avg Monthly Usage : 6.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.26		
Less : VAT	0.74		
Amount Net of VAT	8.52		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	8.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.09	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	8.83	TOTAL SALES	9.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/14500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616952530409

Collection Ref. Code	: 1823-75-293-4	Premise Address	: SITIO TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 6167810000-1				
Customer Name	: ULLAMOT,ANDY I	TOTAL AMOUNT DUE	: 63.87	Overdue Bill	: 6
Meter Number	: 401398GS6				
Period	: Jun 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61678100001 BC13/222.4/14500/0/10/12-19-2016/98 7,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197826236820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765514

19778100008

Date : 12-19-2016

BC13/222.4/14800/0192272/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977810000-8

Collection Ref. Code : 1843-84-095-2

Customer Information----------

Name : MASUCOL,GRETA MAQUILAN

Premise Address : LOT 2 BLOCK 4,SITIO KAPASAR,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	444446 GS6	Pole No	:	0192272
Serial No	:	58137027	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2883
Period From	:	11-18-2016	Prev Rdg	:	2824
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	572	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 162.79
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.77
CURRENT BILL - DECEMBER 2016		464.51
TOTAL AMOUNT DUE		793.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 610.00

Your monthly electricity consumption chart

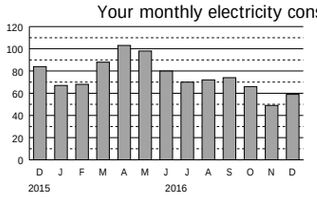

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.51		
Less : VAT	31.65		
Amount Net of VAT	432.86		
Less: BIR 2306	13.17		
BIR 2307	8.10	VATable Sales	432.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.59	VAT Zero Rated Sales	0.00
Add : VAT	31.65	VAT Amount	31.65
TOTAL AMOUNT DUE	443.24	TOTAL SALES	464.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/14800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197826236820

Collection Ref. Code	: 1843-84-095-2	Premise Address	: LOT 2 BLOCK 4,SITIO KAPASAR,BUDLAAN, CEBU CITY
Account ID	: 1977810000-8		
Customer Name	: MASUCOL,GRETA MAQUILAN	TOTAL AMOUNT DUE	: 793.25
Meter Number	: 444446 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19778100008 BC13/222.4/14800/0/10/12-19-2016/98 7,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238692881454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750089

23810200008

Date : 12-19-2016

BC13/222.4/14900/0192195/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381020000-8

Collection Ref. Code : 1841-96-353-4

Customer Information----------

Name : DEGAMO,MA. ANA VILLAMERO

Premise Address : TAC-AN,BUDLA-AN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1153231	Pole No	:	0192195
Serial No	:	85061435	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2100
Period From	:	11-18-2016	Prev Rdg	:	1874
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	314	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,777.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,226.50
Transmission Charge	0.4065/kWh	91.87
System Loss Charge	0.7887/kWh	178.25
Sub-Total		1,496.62
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,777.00	55.54
Sub-Total		78.15
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		74.71
Transmission		2.02
System Loss		10.28
Distribution		78.20
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		300.95
CURRENT BILL - DECEMBER 2016		2,527.38
TOTAL AMOUNT DUE		5,304.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 2,312.00

Your monthly electricity consumption chart

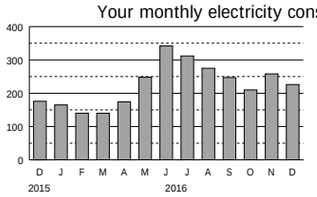

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.38		
Less : VAT	176.59		
Amount Net of VAT	2,350.79		
Less: BIR 2306	73.57		
BIR 2307	44.86	VATable Sales	2,350.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.36	VAT Zero Rated Sales	0.00
Add : VAT	176.59	VAT Amount	176.59
TOTAL AMOUNT DUE	2,408.95	TOTAL SALES	2,527.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/14900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238692881454

Collection Ref. Code	: 1841-96-353-4	Premise Address	: TAC-AN,BUDLA-AN,TALAMBAN		
Account ID	: 2381020000-8				
Customer Name	: DEGAMO,MA. ANA VILLAMERO	TOTAL AMOUNT DUE	: 5,304.43	Overdue Bill	: 1
Meter Number	: MTR1153231				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23810200008

BC13/222.4/14900/0/10/12-19-2016/98

7,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523129899982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763089

52319100005

Date : 12-19-2016

BC13/222.4/15100/0192195/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231910000-5

Collection Ref. Code : 1845-54-932-5

Customer Information----------

Name : SUELLO,GILBERT P

Premise Address : LOWER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478906GS6	Pole No	:	0192195
Serial No	:	57836312	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	45977
Period From	:	11-18-2016	Prev Rdg	:	45316
No of Days	:	30	Diff Rdg	:	661
Avg kWh/day	:	22.03	Registered	:	661
Conn Load	:	246	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,571.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,587.25
Transmission Charge	0.4065/kWh	268.70
System Loss Charge	0.7887/kWh	521.33
Sub-Total		4,377.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.0999/kWh	66.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 8,571.50	171.43
Sub-Total		237.54
Government Charges		
Franchise Tax - Local		48.83
Value Added Tax		
Generation		218.52
Transmission		5.91
System Loss		30.10
Distribution		227.56
Others		34.36
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		880.16
CURRENT BILL - DECEMBER 2016		7,391.30
TOTAL AMOUNT DUE		15,962.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 7,245.00

Your monthly electricity consumption chart

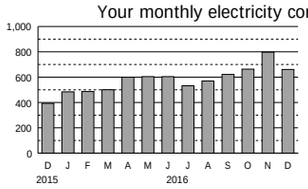

Avg Monthly Usage : 578.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,391.30		
Less : VAT	516.45		
Amount Net of VAT	6,874.85		
Less: BIR 2306	215.20		
BIR 2307	131.20	VATable Sales	6,874.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,528.45	VAT Zero Rated Sales	0.00
Add : VAT	516.45	VAT Amount	516.45
TOTAL AMOUNT DUE	7,044.90	TOTAL SALES	7,391.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/15100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523129899982

Collection Ref. Code	: 1845-54-932-5	Premise Address	: LOWER TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 5231910000-5		
Customer Name	: SUELLO,GILBERT P	TOTAL AMOUNT DUE	: 15,962.56
Meter Number	: 478906GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52319100005 BC13/222.4/15100/0/10/12-19-2016/98 7,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010147572572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752776

01060746011

Date : 12-19-2016

BC13/222.4/15300/0192195/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106074601-1

Collection Ref. Code : 1849-44-089-1

Customer Information----------

Name : CORDOVA,QUIRINO CORTES

Premise Address : SITIO KAPASAR

TIN :

Metering Information----------

Meter No	:	492674 GS6	Pole No	:	0192195
Serial No	:	52230722	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11240
Period From	:	11-18-2016	Prev Rdg	:	11134
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	575.26
Transmission Charge	0.4065/kWh	43.09
System Loss Charge	0.7887/kWh	83.60
Sub-Total		701.95
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		34.84
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		35.04
Transmission		0.95
System Loss		4.83
Distribution		36.99
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.27
CURRENT BILL - DECEMBER 2016		1,186.35
TOTAL AMOUNT DUE		2,398.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,152.00

Your monthly electricity consumption chart

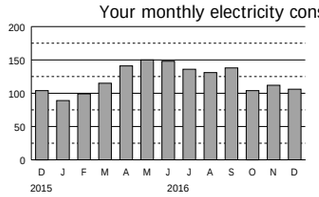

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.35		
Less : VAT	82.93		
Amount Net of VAT	1,103.42		
Less: BIR 2306	34.56		
BIR 2307	21.06	VATable Sales	1,103.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.80	VAT Zero Rated Sales	0.00
Add : VAT	82.93	VAT Amount	82.93
TOTAL AMOUNT DUE	1,130.73	TOTAL SALES	1,186.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/15300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010147572572

Collection Ref. Code	: 1849-44-089-1	Premise Address	: SITIO KAPASAR		
Account ID	: 0106074601-1				
Customer Name	: CORDOVA,QUIRINO CORTES	TOTAL AMOUNT DUE	: 2,398.35	Overdue Bill	: 1
Meter Number	: 492674 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01060746011 BC13/222.4/15300/0/10/12-19-2016/98 7,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371553329060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749844

37163556600

Date : 12-19-2016

BC13/222.4/15400/1367866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716355660-0

Collection Ref. Code : 1857-21-050-6

Customer Information----------

Name : RECAPLAZA,JOSEPH CANETE

Premise Address : TAC-AN KAPASAR,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016304	Pole No	:	1367866
Serial No	:	121759206	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1132
Period From	:	11-18-2016	Prev Rdg	:	1085
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	118	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 167.80
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.18
CURRENT BILL - DECEMBER 2016		330.11
TOTAL AMOUNT DUE		548.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 406.00

Your monthly electricity consumption chart

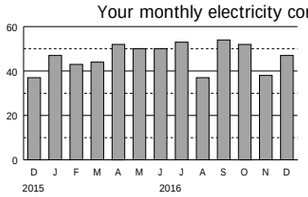

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.11		
Less : VAT	22.66		
Amount Net of VAT	307.45		
Less: BIR 2306	9.44		
BIR 2307	5.70	VATable Sales	307.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.31	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	314.97	TOTAL SALES	330.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/15400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371553329060

Collection Ref. Code	: 1857-21-050-6	Premise Address	: TAC-AN KAPASAR,BUDLAAN,CEBU CITY		
Account ID	: 3716355660-0				
Customer Name	: RECAPLAZA,JOSEPH CANETE	TOTAL AMOUNT DUE	: 548.41	Overdue Bill	: 1
Meter Number	: MTR1016304				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37163556600 BC13/222.4/15400/0/10/12-19-2016/98 7,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746239357391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754023

74682386359

Date : 12-19-2016

BC13/222.4/15500/1367866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468238635-9

Collection Ref. Code : 1857-20-737-8

Customer Information----------

Name : NAVIDAD,LORENA FLORES

Premise Address : TAC-AN, KAPASAR,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014611 EFS6	Pole No	:	1367866
Serial No	:	121447661	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1359
Period From	:	11-18-2016	Prev Rdg	:	1330
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	113	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 381.50	7.63
Sub-Total		- 174.38
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.21
CURRENT BILL - DECEMBER 2016		128.85
TOTAL AMOUNT DUE		510.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 700.00

Your monthly electricity consumption chart

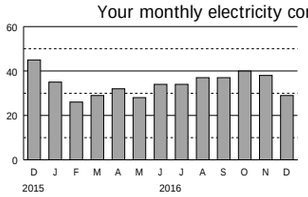

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.85		
Less : VAT	8.61		
Amount Net of VAT	120.24		
Less: BIR 2306	3.60		
BIR 2307	2.13	VATable Sales	120.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.51	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	123.12	TOTAL SALES	128.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/15500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746239357391

Collection Ref. Code	: 1857-20-737-8	Premise Address	: TAC-AN, KAPASAR,BUDLAAN, CEBU CITY
Account ID	: 7468238635-9		
Customer Name	: NAVIDAD,LORENA FLORES	TOTAL AMOUNT DUE	: 510.41
Meter Number	: 014611 EFS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74682386359

BC13/222.4/15500/0/10/12-19-2016/98

7,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183267923448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757078

18369667961

Date : 12-19-2016

BC13/222.4/16000/1367824/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836966796-1

Collection Ref. Code : 1861-31-908-8

Customer Information----------

Name : ABAYAN,ARDOL CAMPANER

Premise Address : KAPASAR,TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056729	Pole No	:	1367824
Serial No	:	121437801	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1850
Period From	:	11-18-2016	Prev Rdg	:	1782
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	210	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 127.65
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.17
CURRENT BILL - DECEMBER 2016		599.40
TOTAL AMOUNT DUE		715.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 639.00

Your monthly electricity consumption chart

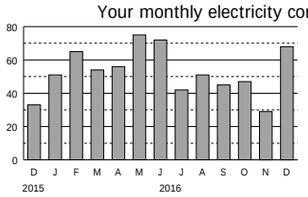

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.40		
Less : VAT	40.85		
Amount Net of VAT	558.55		
Less: BIR 2306	17.01		
BIR 2307	10.52	VATable Sales	558.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.02	VAT Zero Rated Sales	0.00
Add : VAT	40.85	VAT Amount	40.85
TOTAL AMOUNT DUE	571.87	TOTAL SALES	599.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/16000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183267923448

Collection Ref. Code	: 1861-31-908-8	Premise Address	: KAPASAR,TAC-AN,BUDLAAN, CEBU CITY		
Account ID	: 1836966796-1				
Customer Name	: ABAYAN,ARDOL CAMPANER	TOTAL AMOUNT DUE	: 715.92	Overdue Bill	: 1
Meter Number	: MTR1056729				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18369667961 BC13/222.4/16000/0/10/12-19-2016/98 7,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197470468282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765742

19761697929

Date : 12-19-2016

BC13/222.4/16100/1367824/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976169792-9

Collection Ref. Code : 1859-26-743-2

Customer Information----------

Name : BAGUIO,PRETCHE JANE GADAYAN

Premise Address : BLK 6 LOT 3,KAPASAR,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011753	Pole No	:	1367824
Serial No	:	83348175	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1873
Period From	:	11-18-2016	Prev Rdg	:	1808
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	283	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 113.70
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.86
CURRENT BILL - DECEMBER 2016		582.60
TOTAL AMOUNT DUE		1,111.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 446.25

Your monthly electricity consumption chart

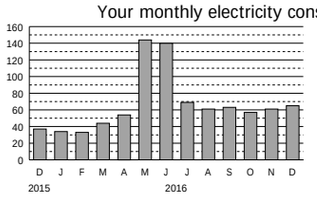

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.60		
Less : VAT	40.08		
Amount Net of VAT	542.52		
Less: BIR 2306	16.72		
BIR 2307	10.23	VATable Sales	542.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.57	VAT Zero Rated Sales	0.00
Add : VAT	40.08	VAT Amount	40.08
TOTAL AMOUNT DUE	555.65	TOTAL SALES	582.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/16100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197470468282

Collection Ref. Code	: 1859-26-743-2	Premise Address	: BLK 6 LOT 3,KAPASAR,BUDLAAN, CEBU CITY		
Account ID	: 1976169792-9				
Customer Name	: BAGUIO,PRETCHE JANE GADAYAN	TOTAL AMOUNT DUE	: 1,111.88	Overdue Bill	: 1
Meter Number	: MTR1011753				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19761697929 BC13/222.4/16100/0/10/12-19-2016/98 7,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669406808231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748062

66931907076

Date : 12-19-2016

BC13/222.4/16200/1367824/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693190707-6

Collection Ref. Code : 1861-31-962-2

Customer Information----------

Name : ARCENAL,ALFREDO JR. TERO

Premise Address : KAPASAR TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053734	Pole No	:	1367824
Serial No	:	121450082	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2307
Period From	:	11-18-2016	Prev Rdg	:	2222
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	213	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 62.14
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.33
CURRENT BILL - DECEMBER 2016		854.29
TOTAL AMOUNT DUE		1,802.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 903.00

Your monthly electricity consumption chart

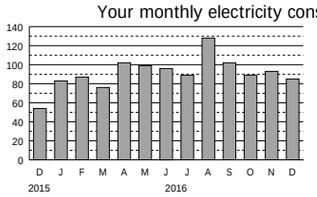

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.29		
Less : VAT	59.22		
Amount Net of VAT	795.07		
Less: BIR 2306	24.69		
BIR 2307	15.09	VATable Sales	795.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.29	VAT Zero Rated Sales	0.00
Add : VAT	59.22	VAT Amount	59.22
TOTAL AMOUNT DUE	814.51	TOTAL SALES	854.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/16200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669406808231

Collection Ref. Code	: 1861-31-962-2	Premise Address	: KAPASAR TAC-AN,BUDLAAN, CEBU CITY		
Account ID	: 6693190707-6				
Customer Name	: ARCENAL,ALFREDO JR. TERO	TOTAL AMOUNT DUE	: 1,802.92	Overdue Bill	: 1
Meter Number	: MTR1053734				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66931907076 BC13/222.4/16200/0/10/12-19-2016/98 7,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361438899202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763340

36173547377

Date : 12-19-2016

BC13/222.4/16400/1367845/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617354737-7

Collection Ref. Code : 1859-30-563-6

Customer Information----------

Name : GUZMAN,MARVIE CANETE

Premise Address : SITIO KAPASAR,BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009011	Pole No	:	1367845
Serial No	:	121576001	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2224
Period From	:	11-18-2016	Prev Rdg	:	2175
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	118	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 176.54
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.95
CURRENT BILL - DECEMBER 2016		342.11
TOTAL AMOUNT DUE		409.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 500.00

Your monthly electricity consumption chart

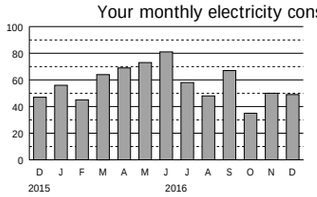

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.11		
Less : VAT	23.40		
Amount Net of VAT	318.71		
Less: BIR 2306	9.75		
BIR 2307	5.91	VATable Sales	318.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.05	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	326.45	TOTAL SALES	342.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/16400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361438899202

Collection Ref. Code	: 1859-30-563-6	Premise Address	: SITIO KAPASAR,BUDLA-AN, CEBU CITY
Account ID	: 3617354737-7		
Customer Name	: GUZMAN,MARVIE CANETE	TOTAL AMOUNT DUE	: 409.22
Meter Number	: MTR1009011	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36173547377 BC13/222.4/16400/0/10/12-19-2016/98 7,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074993322339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752304

07458100000

Date : 12-19-2016

BC13/222.4/17000/0055092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745810000-0

Collection Ref. Code : 1831-48-776-4

Customer Information----------

Name : LAGAAC,MERCEDITA N

Premise Address : TAYONG BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1044488	Pole No	:	0055092
Serial No	:	121759123	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1399
Period From	:	11-18-2016	Prev Rdg	:	1340
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	145	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 152.10
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.14
CURRENT BILL - DECEMBER 2016		476.57
TOTAL AMOUNT DUE		1,339.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 966.00

Your monthly electricity consumption chart

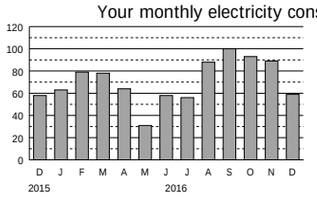

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.57		
Less : VAT	32.94		
Amount Net of VAT	443.63		
Less: BIR 2306	13.70		
BIR 2307	8.31	VATable Sales	443.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.62	VAT Zero Rated Sales	0.00
Add : VAT	32.94	VAT Amount	32.94
TOTAL AMOUNT DUE	454.56	TOTAL SALES	476.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/17000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074993322339

Collection Ref. Code	: 1831-48-776-4	Premise Address	: TAYONG BANILAD		
Account ID	: 0745810000-0				
Customer Name	: LAGAAC,MERCEDITA N	TOTAL AMOUNT DUE	: 1,339.35	Overdue Bill	: 1
Meter Number	: MTR1044488				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07458100000 BC13/222.4/17000/0/10/12-19-2016/98 7,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123075535883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759707

12349100003

Date : 12-19-2016

BC13/222.4/17100/0055092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234910000-3

Collection Ref. Code : 1815-41-962-8

Customer Information----------

Name : CADAMPOG,GLORIA TM N.

Premise Address : TAYONG,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	490413 GS6	Pole No	:	0055092
Serial No	:	59879450	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2926
Period From	:	11-18-2016	Prev Rdg	:	2887
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 178.55
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.82
CURRENT BILL - DECEMBER 2016		232.12
TOTAL AMOUNT DUE		676.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 420.00

Your monthly electricity consumption chart

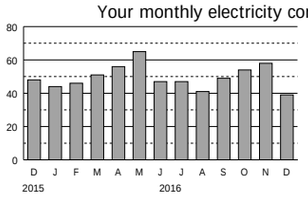

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.12		
Less : VAT	15.75		
Amount Net of VAT	216.37		
Less: BIR 2306	6.57		
BIR 2307	3.96	VATable Sales	216.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.84	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	221.59	TOTAL SALES	232.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/17100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123075535883

Collection Ref. Code	: 1815-41-962-8	Premise Address	: TAYONG,BANILAD,CEBU CITY
Account ID	: 1234910000-3		
Customer Name	: CADAMPOG,GLORIA TM N.	TOTAL AMOUNT DUE	: 676.33
Meter Number	: 490413 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12349100003 BC13/222.4/17100/0/10/12-19-2016/98 7,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255134002402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760655

2558027413

Date : 12-19-2016

BC13/222.4/17500/0055092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558027741-3

Collection Ref. Code : 1859-40-587-8

Customer Information----------

Name : OTARRA,GERELINE TORREFIEL

Premise Address : SITIO TAYONG,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027883	Pole No	:	0055092
Serial No	:	121751551	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4365
Period From	:	11-18-2016	Prev Rdg	:	4208
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	291	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	852.04
Transmission Charge	0.4065/kWh	63.82
System Loss Charge	0.7887/kWh	123.83
Sub-Total		1,039.69
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		54.41
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		51.90
Transmission		1.40
System Loss		7.15
Distribution		54.51
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		209.29
CURRENT BILL - DECEMBER 2016		1,757.61
TOTAL AMOUNT DUE		3,693.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,930.00

Your monthly electricity consumption chart

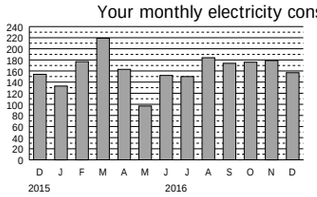

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.61		
Less : VAT	122.88		
Amount Net of VAT	1,634.73		
Less: BIR 2306	51.22		
BIR 2307	31.20	VATable Sales	1,634.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.31	VAT Zero Rated Sales	0.00
Add : VAT	122.88	VAT Amount	122.88
TOTAL AMOUNT DUE	1,675.19	TOTAL SALES	1,757.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/17500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255134002402

Collection Ref. Code	: 1859-40-587-8	Premise Address	: SITIO TAYONG,BANILAD,CEBU CITY		
Account ID	: 2558027741-3				
Customer Name	: OTARRA,GERELINE TORREFIEL	TOTAL AMOUNT DUE	: 3,693.25	Overdue Bill	: 1
Meter Number	: MTR1027883				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2558027413

BC13/222.4/17500/0/10/12-19-2016/98

7,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216974355646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755232

21600200006

Date : 12-19-2016

BC13/222.4/18500/0055100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160020000-6

Collection Ref. Code : 1841-83-074-7

Customer Information----------

Name : CANJA,EMELY B

Premise Address : TAC-AN, BUDLAAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477225 GS6	Pole No	:	0055100
Serial No	:	55767346	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2461
Period From	:	11-18-2016	Prev Rdg	:	2419
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 157.27
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.30
CURRENT BILL - DECEMBER 2016		287.34
TOTAL AMOUNT DUE		489.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 191.00

Your monthly electricity consumption chart

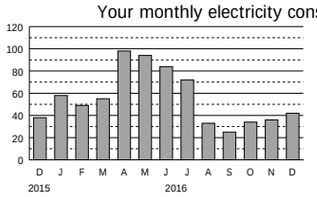

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.34		
Less : VAT	19.44		
Amount Net of VAT	267.90		
Less: BIR 2306	8.09		
BIR 2307	4.96	VATable Sales	267.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.85	VAT Zero Rated Sales	0.00
Add : VAT	19.44	VAT Amount	19.44
TOTAL AMOUNT DUE	274.29	TOTAL SALES	287.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/18500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216974355646

Collection Ref. Code : 1841-83-074-7

Account ID : 2160020000-6

Customer Name : CANJA,EMELY B

Meter Number : 477225 GS6

Period : Nov 2016

Premise Address : TAC-AN, BUDLAAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 489.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21600200006

BC13/222.4/18500/0/10/12-19-2016/98

7,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221058377962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758425

22135753659

Date : 12-19-2016

BC13/222.4/19200/1367803/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213575365-9

Collection Ref. Code : 1861-20-911-8

Customer Information----------

Name : MARI,ZOSIMA AMARO

Premise Address : KAPASAR,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068821	Pole No	:	1367803
Serial No	:	121450723	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	911
Period From	:	11-18-2016	Prev Rdg	:	850
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	120	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 108.64
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.01
CURRENT BILL - DECEMBER 2016		544.87
TOTAL AMOUNT DUE		948.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 549.00

Your monthly electricity consumption chart

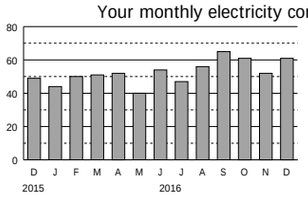

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.87		
Less : VAT	37.41		
Amount Net of VAT	507.46		
Less: BIR 2306	15.59		
BIR 2307	9.57	VATable Sales	507.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.30	VAT Zero Rated Sales	0.00
Add : VAT	37.41	VAT Amount	37.41
TOTAL AMOUNT DUE	519.71	TOTAL SALES	544.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/19200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221058377962

Collection Ref. Code	: 1861-20-911-8	Premise Address	: KAPASAR,BUDLAAN, CEBU CITY
Account ID	: 2213575365-9		
Customer Name	: MARI,ZOSIMA AMARO	TOTAL AMOUNT DUE	: 948.10
Meter Number	: MTR1068821		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22135753659

BC13/222.4/19200/0/10/12-19-2016/98

7,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501998101475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747480

50101525223

Date : 12-19-2016

BC13/222.4/19300/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010152522-3

Collection Ref. Code : 1861-46-623-4

Customer Information----------

Name : ESTENDER,JEYPEE DESOYO

Premise Address : TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069433	Pole No	:	1367810
Serial No	:	125284059	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	906
Period From	:	11-18-2016	Prev Rdg	:	858
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	118	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		- 161.91
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.36
CURRENT BILL - DECEMBER 2016		347.67
TOTAL AMOUNT DUE		1,456.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 200.00

Your monthly electricity consumption chart

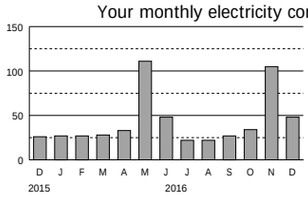

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.67		
Less : VAT	24.26		
Amount Net of VAT	323.41		
Less: BIR 2306	10.11		
BIR 2307	6.01	VATable Sales	323.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.29	VAT Zero Rated Sales	0.00
Add : VAT	24.26	VAT Amount	24.26
TOTAL AMOUNT DUE	331.55	TOTAL SALES	347.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/19300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501998101475

Collection Ref. Code	: 1861-46-623-4	Premise Address	: TAYONG,BANILAD, CEBU CITY		
Account ID	: 5010152522-3				
Customer Name	: ESTENDER,JEYPEE DESOYO	TOTAL AMOUNT DUE	: 1,456.72	Overdue Bill	: 1
Meter Number	: MTR1069433				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50101525223

BC13/222.4/19300/0/10/12-19-2016/98

7,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435699013457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747497

43548524776

Date : 12-19-2016

BC13/222.4/19600/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354852477-6

Collection Ref. Code : 1853-62-644-9

Customer Information----------

Name : ESCULTOR,ALONA SUMABAL

Premise Address : SITIO KAPASAR,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564506 GS6	Pole No	:	1367810
Serial No	:	26064704	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1947
Period From	:	11-18-2016	Prev Rdg	:	1878
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	118	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 120.05
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.51
CURRENT BILL - DECEMBER 2016		618.81
TOTAL AMOUNT DUE		1,209.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 560.00

Your monthly electricity consumption chart

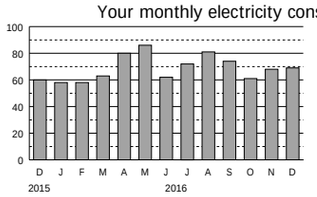

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.81		
Less : VAT	42.60		
Amount Net of VAT	576.21		
Less: BIR 2306	17.76		
BIR 2307	10.87	VATable Sales	576.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.58	VAT Zero Rated Sales	0.00
Add : VAT	42.60	VAT Amount	42.60
TOTAL AMOUNT DUE	590.18	TOTAL SALES	618.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/19600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435699013457

Collection Ref. Code	: 1853-62-644-9	Premise Address	: SITIO KAPASAR,BUDLAAN,CEBU CITY		
Account ID	: 4354852477-6				
Customer Name	: ESCULTOR,ALONA SUMABAL	TOTAL AMOUNT DUE	: 1,209.75	Overdue Bill	: 1
Meter Number	: 564506 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43548524776 BC13/222.4/19600/0/10/12-19-2016/98 7,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488555404646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758735

48806351317

Date : 12-19-2016

BC13/222.4/19900/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880635131-7

Collection Ref. Code : 1853-51-641-4

Customer Information----------

Name : BARTIQUIL,MARICEL LIMANA

Premise Address : TAK-AN,BUDLAAN

TIN :

Metering Information----------

Meter No	:	564103 GS6	Pole No	:	1367810
Serial No	:	26065632	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6685
Period From	:	11-18-2016	Prev Rdg	:	6416
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	222	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,459.86
Transmission Charge	0.4065/kWh	109.35
System Loss Charge	0.7887/kWh	212.16
Sub-Total		1,781.37
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		72.93
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		88.93
Transmission		2.41
System Loss		12.25
Distribution		92.96
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		355.54
CURRENT BILL - DECEMBER 2016		2,984.52
TOTAL AMOUNT DUE		5,285.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 2,500.00

Your monthly electricity consumption chart

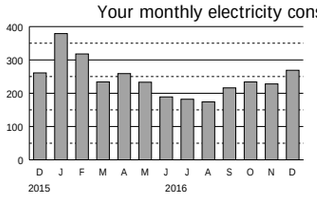

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.52		
Less : VAT	207.67		
Amount Net of VAT	2,776.85		
Less: BIR 2306	86.55		
BIR 2307	52.97	VATable Sales	2,776.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,637.33	VAT Zero Rated Sales	0.00
Add : VAT	207.67	VAT Amount	207.67
TOTAL AMOUNT DUE	2,845.00	TOTAL SALES	2,984.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/19900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488555404646

Collection Ref. Code	: 1853-51-641-4	Premise Address	: TAK-AN,BUDLAAN		
Account ID	: 4880635131-7				
Customer Name	: BARTIQUIL,MARICEL LIMANA	TOTAL AMOUNT DUE	: 5,285.81	Overdue Bill	: 1
Meter Number	: 564103 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48806351317 BC13/222.4/19900/0/10/12-19-2016/98 7,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273703137648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750628

27340831422

Date : 12-19-2016

BC13/222.4/20000/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734083142-2

Collection Ref. Code : 1853-51-620-1

Customer Information----------

Name : CELOCIA,ANNABELLA LIMANA

Premise Address : TAK-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564095 GS6	Pole No	:	1367810
Serial No	:	26064839	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6704
Period From	:	11-18-2016	Prev Rdg	:	6562
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	222	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	770.63
Transmission Charge	0.4065/kWh	57.72
System Loss Charge	0.7887/kWh	112.00
Sub-Total		940.35
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		43.82
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		46.94
Transmission		1.27
System Loss		6.47
Distribution		49.36
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.67
CURRENT BILL - DECEMBER 2016		1,584.15
TOTAL AMOUNT DUE		3,064.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,000.00

Your monthly electricity consumption chart

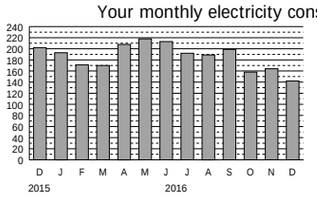

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.15		
Less : VAT	110.55		
Amount Net of VAT	1,473.60		
Less: BIR 2306	46.08		
BIR 2307	28.12	VATable Sales	1,473.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.40	VAT Zero Rated Sales	0.00
Add : VAT	110.55	VAT Amount	110.55
TOTAL AMOUNT DUE	1,509.95	TOTAL SALES	1,584.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/20000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273703137648

Collection Ref. Code	: 1853-51-620-1	Premise Address	: TAK-AN,BUDLAAN,CEBU CITY		
Account ID	: 2734083142-2				
Customer Name	: CELOCIA,ANNABELLA LIMANA	TOTAL AMOUNT DUE	: 3,064.60	Overdue Bill	: 1
Meter Number	: 564095 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27340831422

BC13/222.4/20000/0/10/12-19-2016/98

7,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417913723994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757071

41706501065

Date : 12-19-2016

BC13/222.4/20200/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170650106-5

Collection Ref. Code : 1853-51-608-2

Customer Information----------

Name : VIOLA,GERALDINE LIMANA

Premise Address : TAK-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564060 GS6	Pole No	:	1367810
Serial No	:	22768669	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2232
Period From	:	11-18-2016	Prev Rdg	:	2180
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 138.27
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.07
CURRENT BILL - DECEMBER 2016		415.93
TOTAL AMOUNT DUE		774.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 200.00

Your monthly electricity consumption chart

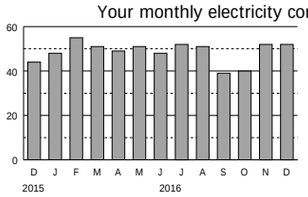

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.93		
Less : VAT	28.59		
Amount Net of VAT	387.34		
Less: BIR 2306	11.92		
BIR 2307	7.25	VATable Sales	387.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.17	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	396.76	TOTAL SALES	415.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/20200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417913723994

Collection Ref. Code	: 1853-51-608-2	Premise Address	: TAK-AN,BUDLAAN,CEBU CITY		
Account ID	: 4170650106-5				
Customer Name	: VIOLA,GERALDINE LIMANA	TOTAL AMOUNT DUE	: 774.48	Overdue Bill	: 1
Meter Number	: 564060 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41706501065 BC13/222.4/20200/0/10/12-19-2016/98 7,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540037784386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751058

54019971438

Date : 12-19-2016

BC13/222.4/20300/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401997143-8

Collection Ref. Code : 1853-56-125-8

Customer Information----------

Name : ALCUIZAR,OLIVIA SUMABAL

Premise Address : TAC-AN KAPASAR,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564922 GS6	Pole No	:	1367810
Serial No	:	54111180	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7147
Period From	:	11-18-2016	Prev Rdg	:	6965
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	129	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	987.71
Transmission Charge	0.4065/kWh	73.98
System Loss Charge	0.7887/kWh	143.54
Sub-Total		1,205.23
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,999.00	39.98
Sub-Total		58.18
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		60.15
Transmission		1.62
System Loss		8.31
Distribution		63.09
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		241.89
CURRENT BILL - DECEMBER 2016		2,031.06
TOTAL AMOUNT DUE		4,030.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,100.00

Your monthly electricity consumption chart

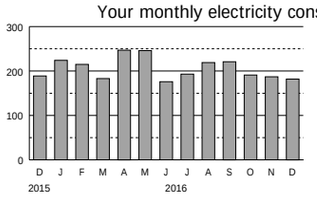

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.06		
Less : VAT	141.76		
Amount Net of VAT	1,889.30		
Less: BIR 2306	59.09		
BIR 2307	36.05	VATable Sales	1,889.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.16	VAT Zero Rated Sales	0.00
Add : VAT	141.76	VAT Amount	141.76
TOTAL AMOUNT DUE	1,935.92	TOTAL SALES	2,031.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/20300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540037784386

Collection Ref. Code	: 1853-56-125-8	Premise Address	: TAC-AN KAPASAR,BUDLAAN,CEBU CITY		
Account ID	: 5401997143-8				
Customer Name	: ALCUIZAR,OLIVIA SUMABAL	TOTAL AMOUNT DUE	: 4,030.29	Overdue Bill	: 1
Meter Number	: 564922 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54019971438 BC13/222.4/20300/0/10/12-19-2016/98 7,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382338435743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755669

38229239538

Date : 12-19-2016

BC13/222.4/20400/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822923953-8

Collection Ref. Code : 1853-51-611-2

Customer Information----------

Name : QUILO,RICKY GABAS

Premise Address : TAK-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564076 GS6	Pole No	:	1367810
Serial No	:	24881226	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4530
Period From	:	11-18-2016	Prev Rdg	:	4452
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 96.06
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.26
CURRENT BILL - DECEMBER 2016		741.92
TOTAL AMOUNT DUE		1,524.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 680.00

Your monthly electricity consumption chart

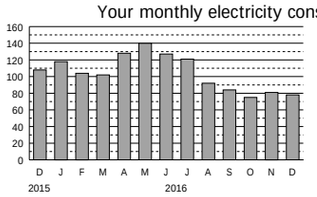

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.92		
Less : VAT	51.24		
Amount Net of VAT	690.68		
Less: BIR 2306	21.36		
BIR 2307	13.07	VATable Sales	690.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.25	VAT Zero Rated Sales	0.00
Add : VAT	51.24	VAT Amount	51.24
TOTAL AMOUNT DUE	707.49	TOTAL SALES	741.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/20400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382338435743

Collection Ref. Code	: 1853-51-611-2	Premise Address	: TAK-AN,BUDLAAN, CEBU CITY
Account ID	: 3822923953-8		
Customer Name	: QUILO,RICKY GABAS	TOTAL AMOUNT DUE	: 1,524.51
Meter Number	: 564076 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38229239538

BC13/222.4/20400/0/10/12-19-2016/98

7,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919888627600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757849

91900346965

Date : 12-19-2016

BC13/222.4/20600//98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190034696-5

Collection Ref. Code : 1859-38-125-1

Customer Information----------

Name : ALTAMIA,GENARO LABADIA

Premise Address : TAC-AN KAPASAR,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023361	Pole No	:	
Serial No	:	121755968	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	991
Period From	:	11-18-2016	Prev Rdg	:	962
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	118	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 180.07
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.48
CURRENT BILL - DECEMBER 2016		122.43
TOTAL AMOUNT DUE		219.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 14.00

Your monthly electricity consumption chart

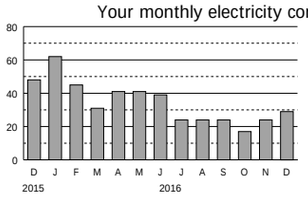

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.43		
Less : VAT	7.92		
Amount Net of VAT	114.51		
Less: BIR 2306	3.31		
BIR 2307	2.01	VATable Sales	114.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.19	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	117.11	TOTAL SALES	122.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/20600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919888627600

Collection Ref. Code	: 1859-38-125-1	Premise Address	: TAC-AN KAPASAR,BUDLAAN,CEBU CITY		
Account ID	: 9190034696-5				
Customer Name	: ALTAMIA,GENARO LABADIA	TOTAL AMOUNT DUE	: 219.41	Overdue Bill	: 1
Meter Number	: MTR1023361				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91900346965

BC13/222.4/20600/0/10/12-19-2016/98

7,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804234278590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748706

80443528924

Date : 12-19-2016

BC13/222.4/21100/1388655/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044352892-4

Collection Ref. Code : 1857-35-557-1

Customer Information----------

Name : VALDEVESO,ROLAND VIDAL

Premise Address : SITIO KAPASAR,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	472910 GS6	Pole No	:	1388655
Serial No	:	68119051	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1893
Period From	:	11-18-2016	Prev Rdg	:	1835
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	118	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 157.61
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.04
CURRENT BILL - DECEMBER 2016		459.47
TOTAL AMOUNT DUE		904.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 123.00

Your monthly electricity consumption chart

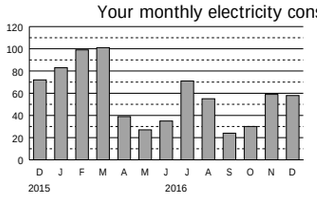

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.47		
Less : VAT	31.42		
Amount Net of VAT	428.05		
Less: BIR 2306	13.10		
BIR 2307	8.01	VATable Sales	428.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.94	VAT Zero Rated Sales	0.00
Add : VAT	31.42	VAT Amount	31.42
TOTAL AMOUNT DUE	438.36	TOTAL SALES	459.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/21100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804234278590

Collection Ref. Code	: 1857-35-557-1	Premise Address	: SITIO KAPASAR,BUDLAAN, CEBU CITY
Account ID	: 8044352892-4		
Customer Name	: VALDEVESO,ROLAND VIDAL	TOTAL AMOUNT DUE	: 904.55
Meter Number	: 472910 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80443528924

BC13/222.4/21100/0/10/12-19-2016/98

8,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392612910170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761614

39213343112

Date : 12-19-2016

BC13/222.4/21300/1316300/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921334311-2

Collection Ref. Code : 1853-88-356-5

Customer Information----------

Name : SERRANO,GILBERT LAPINIG

Premise Address : SITIO KAPASAR,BUDLAAN,CEBU CITY

TIN : 215-480-834-000

Metering Information----------

Meter No	:	MTR1015363	Pole No	:	1316300
Serial No	:	121751125	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1447
Period From	:	11-18-2016	Prev Rdg	:	1398
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	130	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 175.05
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.14
CURRENT BILL - DECEMBER 2016		343.79
TOTAL AMOUNT DUE		985.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 422.00

Your monthly electricity consumption chart

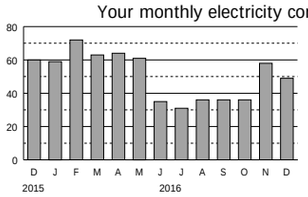

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.79		
Less : VAT	23.58		
Amount Net of VAT	320.21		
Less: BIR 2306	9.82		
BIR 2307	5.94	VATable Sales	320.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.45	VAT Zero Rated Sales	0.00
Add : VAT	23.58	VAT Amount	23.58
TOTAL AMOUNT DUE	328.03	TOTAL SALES	343.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/21300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392612910170

Collection Ref. Code : 1853-88-356-5

Account ID : 3921334311-2

Customer Name : SERRANO,GILBERT LAPINIG

Meter Number : MTR1015363

Period : Oct 2016 to Nov 2016

Premise Address : SITIO KAPASAR,BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 985.45

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39213343112 BC13/222.4/21300/0/10/12-19-2016/98 8,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166908286998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765376

16644768034

Date : 12-19-2016

BC13/222.4/21600/1367796/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664476803-4

Collection Ref. Code : 1855-29-221-1

Customer Information----------

Name : DAHUYLA,JOCELYN BERMOY

Premise Address : SITIO KAPASAR,TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568791 GS6	Pole No	:	1367796
Serial No	:	60334097	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2097
Period From	:	11-18-2016	Prev Rdg	:	2053
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 152.79
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.77
CURRENT BILL - DECEMBER 2016		314.26
TOTAL AMOUNT DUE		631.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 489.00

Your monthly electricity consumption chart

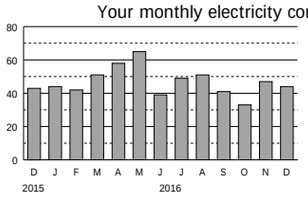

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.26		
Less : VAT	21.78		
Amount Net of VAT	292.48		
Less: BIR 2306	9.08		
BIR 2307	5.43	VATable Sales	292.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.97	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	299.75	TOTAL SALES	314.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/21600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166908286998

Collection Ref. Code	: 1855-29-221-1	Premise Address	: SITIO KAPASAR,TAC-AN,BUDLAAN,CEBU CITY
Account ID	: 1664476803-4		
Customer Name	: DAHUYLA,JOCELYN BERMOY	TOTAL AMOUNT DUE	: 631.39
Meter Number	: 568791 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16644768034

BC13/222.4/21600/0/10/12-19-2016/98

8,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101550756591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747484

10163545808

Date : 12-19-2016

BC13/222.4/21900/0055066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016354580-8

Collection Ref. Code : 1857-41-932-4

Customer Information----------

Name : ALMAZON,RONALD DALIDA

Premise Address : SITIO KAPASAR,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4097 EIS6	Pole No	:	0055066
Serial No	:	83296351	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2780
Period From	:	11-18-2016	Prev Rdg	:	2694
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	136	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.4065/kWh	34.96
System Loss Charge	0.7887/kWh	67.83
Sub-Total		569.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 820.58	- 82.06
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 70.02
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		28.44
Transmission		0.77
System Loss		3.91
Distribution		30.13
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.65
CURRENT BILL - DECEMBER 2016		856.21
TOTAL AMOUNT DUE		1,458.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 722.00

Your monthly electricity consumption chart

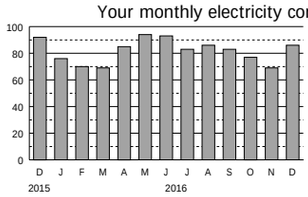

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.21		
Less : VAT	59.04		
Amount Net of VAT	797.17		
Less: BIR 2306	24.60		
BIR 2307	15.12	VATable Sales	797.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.45	VAT Zero Rated Sales	0.00
Add : VAT	59.04	VAT Amount	59.04
TOTAL AMOUNT DUE	816.49	TOTAL SALES	856.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/21900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101550756591

Collection Ref. Code	: 1857-41-932-4	Premise Address	: SITIO KAPASAR,BUDLAAN, CEBU CITY		
Account ID	: 1016354580-8				
Customer Name	: ALMAZON,RONALD DALIDA	TOTAL AMOUNT DUE	: 1,458.41	Overdue Bill	: 1
Meter Number	: 4097 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10163545808 BC13/222.4/21900/0/10/12-19-2016/98 8,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941816056315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751469

94194740695

Date : 12-19-2016

BC13/222.4/22500/1444261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419474069-5

Collection Ref. Code : 1857-19-818-2

Customer Information----------

Name : IWAYAN,CARIDAD DIOSO

Premise Address : TAC-AN KAPASAR,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025690	Pole No	:	1444261
Serial No	:	144600868	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	744
Period From	:	11-18-2016	Prev Rdg	:	737
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	118	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	37.99
Transmission Charge	0.4065/kWh	2.85
System Loss Charge	0.7887/kWh	5.52
Sub-Total		46.36
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.38	- 66.38
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 64.70
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.32
Transmission		0.06
System Loss		0.32
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.20
CURRENT BILL - DECEMBER 2016		10.88
TOTAL AMOUNT DUE		95.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 20.00

Your monthly electricity consumption chart

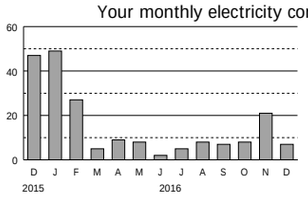

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.81		
Amount Net of VAT	10.07		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	10.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.61	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	10.42	TOTAL SALES	10.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/22500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941816056315

Collection Ref. Code	: 1857-19-818-2	Premise Address	: TAC-AN KAPASAR,BUDLAAN,CEBU CITY		
Account ID	: 9419474069-5				
Customer Name	: IWAYAN,CARIDAD DIOSO	TOTAL AMOUNT DUE	: 95.10	Overdue Bill	: 1
Meter Number	: MTR1025690				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94194740695 BC13/222.4/22500/0/10/12-19-2016/98 8,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469571454511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748516

46955446805

Date : 12-19-2016

BC13/222.4/23000/0055133/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695544680-5

Collection Ref. Code : 1853-79-494-5

Customer Information----------

Name : DEMOTOR,JOVITTE LAURON

Premise Address : SITIO TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009750	Pole No	:	0055133
Serial No	:	83349023	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4471
Period From	:	11-18-2016	Prev Rdg	:	4342
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	700.08
Transmission Charge	0.4065/kWh	52.44
System Loss Charge	0.7887/kWh	101.74
Sub-Total		854.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		45.60
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		42.65
Transmission		1.16
System Loss		5.88
Distribution		44.89
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.20
CURRENT BILL - DECEMBER 2016		1,446.17
TOTAL AMOUNT DUE		3,080.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,955.08

Your monthly electricity consumption chart

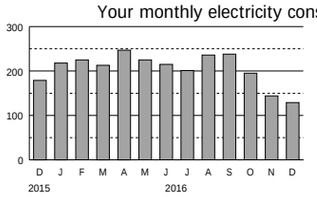

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.17		
Less : VAT	101.20		
Amount Net of VAT	1,344.97		
Less: BIR 2306	42.17		
BIR 2307	25.67	VATable Sales	1,344.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.13	VAT Zero Rated Sales	0.00
Add : VAT	101.20	VAT Amount	101.20
TOTAL AMOUNT DUE	1,378.33	TOTAL SALES	1,446.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469571454511

Collection Ref. Code	: 1853-79-494-5	Premise Address	: SITIO TAYONG,BANILAD, CEBU CITY		
Account ID	: 4695544680-5				
Customer Name	: DEMOTOR,JOVITTE LAURON	TOTAL AMOUNT DUE	: 3,080.46	Overdue Bill	: 1
Meter Number	: MTR1009750				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46955446805 BC13/222.4/23000/0/10/12-19-2016/98 8,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964543064379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764706

96458100003

Date : 12-19-2016

BC13/222.4/23100/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645810000-3

Collection Ref. Code : 1831-48-761-6

Customer Information----------

Name : BAGUIO,ROLANDO D

Premise Address : TAYONG BANILAD,TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	358416GS6	Pole No	:	0055144
Serial No	:	2002115294	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6548
Period From	:	11-18-2016	Prev Rdg	:	6493
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 149.22
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.89
CURRENT BILL - DECEMBER 2016		436.27
TOTAL AMOUNT DUE		874.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 462.00

Your monthly electricity consumption chart

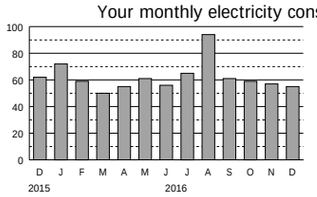

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.27		
Less : VAT	29.85		
Amount Net of VAT	406.42		
Less: BIR 2306	12.43		
BIR 2307	7.60	VATable Sales	406.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.39	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	416.24	TOTAL SALES	436.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964543064379

Collection Ref. Code	: 1831-48-761-6	Premise Address	: TAYONG BANILAD,TEOFILO TORING UPPER TAYONG
Account ID	: 9645810000-3		
Customer Name	: BAGUIO,ROLANDO D	TOTAL AMOUNT DUE	: 874.04
Meter Number	: 358416GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96458100003 BC13/222.4/23100/0/10/12-19-2016/98 8,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797975414706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764039

79710200001

Date : 12-19-2016

BC13/222.4/23200/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971020000-1

Collection Ref. Code : 1841-94-980-9

Customer Information----------

Name : PILAPIL,FLORISA BANARES

Premise Address : SITIO TAYONG,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436441GS6	Pole No	:	0055144
Serial No	:	98040388	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11885
Period From	:	11-18-2016	Prev Rdg	:	11848
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	527	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 172.11
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.65
CURRENT BILL - DECEMBER 2016		217.43
TOTAL AMOUNT DUE		509.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 428.00

Your monthly electricity consumption chart

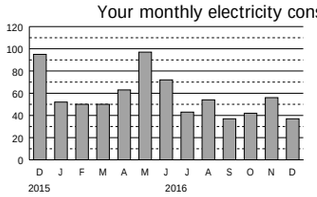

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.43		
Less : VAT	14.65		
Amount Net of VAT	202.78		
Less: BIR 2306	6.11		
BIR 2307	3.70	VATable Sales	202.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.97	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	207.62	TOTAL SALES	217.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797975414706

Collection Ref. Code	: 1841-94-980-9	Premise Address	: SITIO TAYONG,BANILAD,CEBU CITY		
Account ID	: 7971020000-1				
Customer Name	: PILAPIL,FLORISA BANARES	TOTAL AMOUNT DUE	: 509.31	Overdue Bill	: 1
Meter Number	: 436441GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79710200001 BC13/222.4/23200/0/10/12-19-2016/98 8,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501399432357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748095

50103535832

Date : 12-19-2016

BC13/222.4/23400/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010353583-2

Collection Ref. Code : 1853-19-521-9

Customer Information----------

Name : CUICO,MARIANITA BANARES

Premise Address : TAYONG,BANILAD

TIN :

Metering Information----------

Meter No	:	463613 GS6	Pole No	:	0055144
Serial No	:	73051182	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1773
Period From	:	11-18-2016	Prev Rdg	:	1742
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	168.24
Transmission Charge	0.4065/kWh	12.60
System Loss Charge	0.7887/kWh	24.45
Sub-Total		205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 299.00	- 149.50
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 146.01
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.25
Transmission		0.28
System Loss		1.41
Distribution		11.25
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.07
CURRENT BILL - DECEMBER 2016		181.06
TOTAL AMOUNT DUE		355.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 200.00

Your monthly electricity consumption chart

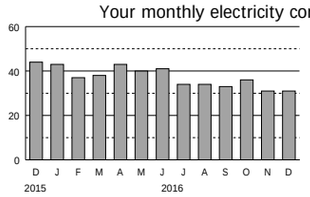

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.06		
Less : VAT	12.15		
Amount Net of VAT	168.91		
Less: BIR 2306	5.09		
BIR 2307	3.08	VATable Sales	168.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.74	VAT Zero Rated Sales	0.00
Add : VAT	12.15	VAT Amount	12.15
TOTAL AMOUNT DUE	172.89	TOTAL SALES	181.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501399432357

Collection Ref. Code	: 1853-19-521-9	Premise Address	: TAYONG,BANILAD		
Account ID	: 5010353583-2				
Customer Name	: CUICO,MARIANITA BANARES	TOTAL AMOUNT DUE	: 355.58	Overdue Bill	: 1
Meter Number	: 463613 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50103535832 BC13/222.4/23400/0/10/12-19-2016/98 8,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423527607244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761389

42336296308

Date : 12-19-2016

BC13/222.4/23600/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233629630-8

Collection Ref. Code : 1853-82-887-4

Customer Information----------

Name : BANARES,NICHOL BEDRO

Premise Address : SITIO UPPER TAYONG,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164496	Pole No	:	0055144
Serial No	:	133483751	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	274
Period From	:	11-18-2016	Prev Rdg	:	228
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	122	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 169.49
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.50
CURRENT BILL - DECEMBER 2016		317.25
TOTAL AMOUNT DUE		667.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 400.00

Your monthly electricity consumption chart

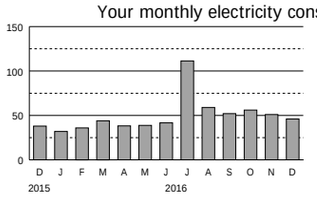

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.25		
Less : VAT	21.55		
Amount Net of VAT	295.70		
Less: BIR 2306	8.99		
BIR 2307	5.48	VATable Sales	295.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.23	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	302.78	TOTAL SALES	317.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423527607244

Collection Ref. Code	: 1853-82-887-4	Premise Address	: SITIO UPPER TAYONG,BANILAD,CEBU CITY		
Account ID	: 4233629630-8				
Customer Name	: BANARES,NICHOL BEDRO	TOTAL AMOUNT DUE	: 667.85	Overdue Bill	: 1
Meter Number	: MTR1164496				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42336296308 BC13/222.4/23600/0/10/12-19-2016/98 8,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072136483179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750683

07247460210

Date : 12-19-2016

BC13/222.4/23700/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724746021-0

Collection Ref. Code : 1857-77-113-3

Customer Information----------

Name : SURBAN,DENNIS NOVAL

Premise Address : TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9777 EES6	Pole No	:	0055144
Serial No	:	06226840	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1001
Period From	:	11-18-2016	Prev Rdg	:	960
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	244	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 151.93
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.51
CURRENT BILL - DECEMBER 2016		282.40
TOTAL AMOUNT DUE		562.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 279.00

Your monthly electricity consumption chart

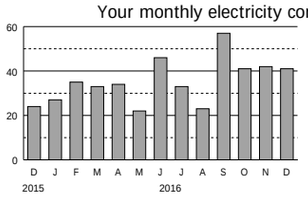

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.40		
Less : VAT	19.17		
Amount Net of VAT	263.23		
Less: BIR 2306	7.99		
BIR 2307	4.87	VATable Sales	263.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.37	VAT Zero Rated Sales	0.00
Add : VAT	19.17	VAT Amount	19.17
TOTAL AMOUNT DUE	269.54	TOTAL SALES	282.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072136483179

Collection Ref. Code	: 1857-77-113-3	Premise Address	: TAYONG,BANILAD, CEBU CITY		
Account ID	: 0724746021-0				
Customer Name	: SURBAN,DENNIS NOVAL	TOTAL AMOUNT DUE	: 562.53	Overdue Bill	: 1
Meter Number	: 9777 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07247460210 BC13/222.4/23700/0/10/12-19-2016/98 8,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713361240975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71326562866

BILLING STATEMENT

1007756113

Date : 12-19-2016

BC13/222.4/23800/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132656286-6

Collection Ref. Code : 1855-50-704-8

Customer Information----------

Name : BAGUIO,RENE ROSE INOCANDO

Premise Address : TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056124	Pole No	:	0055144
Serial No	:	125287993	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1696
Period From	:	11-18-2016	Prev Rdg	:	1608
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	227	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 64.85
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.93
CURRENT BILL - DECEMBER 2016		883.63
TOTAL AMOUNT DUE		1,838.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,614.00

Your monthly electricity consumption chart

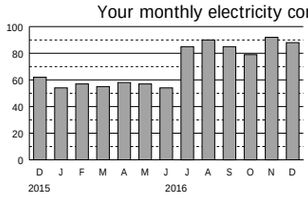

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.63		
Less : VAT	61.21		
Amount Net of VAT	822.42		
Less: BIR 2306	25.50		
BIR 2307	15.61	VATable Sales	822.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.31	VAT Zero Rated Sales	0.00
Add : VAT	61.21	VAT Amount	61.21
TOTAL AMOUNT DUE	842.52	TOTAL SALES	883.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713361240975

Collection Ref. Code	: 1855-50-704-8	Premise Address	: TAYONG,BANILAD, CEBU CITY		
Account ID	: 7132656286-6				
Customer Name	: BAGUIO,RENE ROSE INOCANDO	TOTAL AMOUNT DUE	: 1,838.88	Overdue Bill	: 1
Meter Number	: MTR1056124				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71326562866

BC13/222.4/23800/0/10/12-19-2016/98

8,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147004906644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754975

14734634307

Date : 12-19-2016

BC13/222.4/23900/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473463430-7

Collection Ref. Code : 1853-82-098-9

Customer Information----------

Name : MAGUATE,AIDA BANARES

Premise Address : SITIO TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000762 EFS6	Pole No	:	0055144
Serial No	:	118019004	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1131
Period From	:	11-18-2016	Prev Rdg	:	1084
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 176.23
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.10
CURRENT BILL - DECEMBER 2016		320.60
TOTAL AMOUNT DUE		523.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 500.00

Your monthly electricity consumption chart

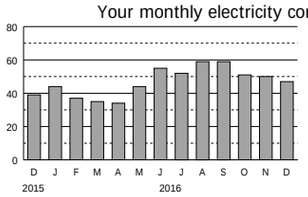

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.60		
Less : VAT	21.64		
Amount Net of VAT	298.96		
Less: BIR 2306	9.01		
BIR 2307	5.53	VATable Sales	298.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.42	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	306.06	TOTAL SALES	320.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147004906644

Collection Ref. Code	: 1853-82-098-9	Premise Address	: SITIO TAYONG,BANILAD, CEBU CITY		
Account ID	: 1473463430-7				
Customer Name	: MAGUATE,AIDA BANARES	TOTAL AMOUNT DUE	: 523.40	Overdue Bill	: 1
Meter Number	: 000762 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14734634307

BC13/222.4/23900/0/10/12-19-2016/98

8,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828880903919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762868

82821128855

Date : 12-19-2016

BC13/222.4/24000/1380425/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8282112885-5

Collection Ref. Code : 1859-63-833-3

Customer Information----------

Name : ALCOSEBA,JOSEFINA ALICANTE

Premise Address : SR.SAN ROQUE RESETLEMENT PROJECT,SITIO TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034769	Pole No	:	1380425
Serial No	:	121758823	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1548
Period From	:	11-18-2016	Prev Rdg	:	1483
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	420	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	352.76
Transmission Charge	0.4065/kWh	26.42
System Loss Charge	0.7887/kWh	51.27
Sub-Total		430.45
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 621.44	- 124.29
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 109.62
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.48
Transmission		0.58
System Loss		2.96
Distribution		22.92
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.38
CURRENT BILL - DECEMBER 2016		587.20
TOTAL AMOUNT DUE		1,320.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 744.00

Your monthly electricity consumption chart

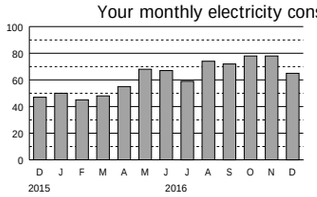

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.20		
Less : VAT	40.57		
Amount Net of VAT	546.63		
Less: BIR 2306	16.92		
BIR 2307	10.31	VATable Sales	546.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.40	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	559.97	TOTAL SALES	587.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/24000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828880903919

Collection Ref. Code	: 1859-63-833-3	Premise Address	: SR.SAN ROQUE RESETLEMENT PROJECT,SITIO TAC-AN,BUDLAAN, CEBU CITY		
Account ID	: 8282112885-5				
Customer Name	: ALCOSEBA,JOSEFINA ALICANTE	TOTAL AMOUNT DUE	: 1,320.93	Overdue Bill	: 1
Meter Number	: MTR1034769				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82821128855

BC13/222.4/24000/0/10/12-19-2016/98

8,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896985673159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764114

89666426146

Date : 12-19-2016

BC13/222.4/24100/1380425/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966642614-6

Collection Ref. Code : 1859-64-095-8

Customer Information----------

Name : JABAGAT,MARILYN AMORA

Premise Address : SR.SAN ROQUE RESETLEMENT PROJECT,TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022963	Pole No	:	1380425
Serial No	:	121748694	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1393
Period From	:	11-18-2016	Prev Rdg	:	1360
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	420	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 154.67
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.93
CURRENT BILL - DECEMBER 2016		193.21
TOTAL AMOUNT DUE		408.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 230.00

Your monthly electricity consumption chart

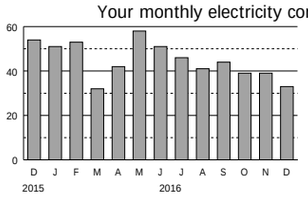

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.21		
Less : VAT	12.98		
Amount Net of VAT	180.23		
Less: BIR 2306	5.41		
BIR 2307	3.29	VATable Sales	180.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.53	VAT Zero Rated Sales	0.00
Add : VAT	12.98	VAT Amount	12.98
TOTAL AMOUNT DUE	184.51	TOTAL SALES	193.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/24100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896985673159

Collection Ref. Code	: 1859-64-095-8	Premise Address	: SR.SAN ROQUE RESETLEMENT PROJECT,TAC-AN,BUDLAAN, CEBU CITY		
Account ID	: 8966642614-6				
Customer Name	: JABAGAT,MARILYN AMORA	TOTAL AMOUNT DUE	: 408.58	Overdue Bill	: 1
Meter Number	: MTR1022963				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89666426146 BC13/222.4/24100/0/10/12-19-2016/98 8,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786138541642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756663

78641048653

Date : 12-19-2016

BC13/222.4/24200/1380425/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864104865-3

Collection Ref. Code : 1859-64-014-1

Customer Information----------

Name : GRATEJA,SERGIO TORLAO

Premise Address : SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022964	Pole No	:	1380425
Serial No	:	121755359	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1706
Period From	:	11-18-2016	Prev Rdg	:	1655
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	420	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 527.50	10.55
Sub-Total		- 136.05
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.93
CURRENT BILL - DECEMBER 2016		407.53
TOTAL AMOUNT DUE		934.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 300.00

Your monthly electricity consumption chart

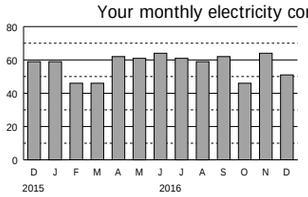

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.53		
Less : VAT	28.00		
Amount Net of VAT	379.53		
Less: BIR 2306	11.68		
BIR 2307	7.10	VATable Sales	379.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.75	VAT Zero Rated Sales	0.00
Add : VAT	28.00	VAT Amount	28.00
TOTAL AMOUNT DUE	388.75	TOTAL SALES	407.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/24200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786138541642

Collection Ref. Code	: 1859-64-014-1	Premise Address	: SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY
Account ID	: 7864104865-3		
Customer Name	: GRATEJA,SERGIO TORLAO	TOTAL AMOUNT DUE	: 934.91
Meter Number	: MTR1022964		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78641048653

BC13/222.4/24200/0/10/12-19-2016/98

8,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488372665459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758463

48811398469

Date : 12-19-2016

BC13/222.4/24600/1380432/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881139846-9

Collection Ref. Code : 1859-19-353-6

Customer Information----------

Name : CASAS,RESIE DAVIS

Premise Address : SAN ROQUE RESETTLEMENT,TAC AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024766	Pole No	:	1380432
Serial No	:	121746464	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3379
Period From	:	11-18-2016	Prev Rdg	:	3279
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	420	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	542.70
Transmission Charge	0.4065/kWh	40.65
System Loss Charge	0.7887/kWh	78.87
Sub-Total		662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 953.35	- 47.67
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 33.71
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		33.06
Transmission		0.90
System Loss		4.55
Distribution		34.94
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.82
CURRENT BILL - DECEMBER 2016		1,046.46
TOTAL AMOUNT DUE		1,744.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,024.00

Your monthly electricity consumption chart

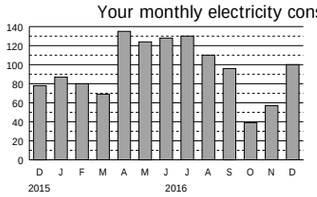

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.46		
Less : VAT	72.28		
Amount Net of VAT	974.18		
Less: BIR 2306	30.13		
BIR 2307	18.53	VATable Sales	974.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.52	VAT Zero Rated Sales	0.00
Add : VAT	72.28	VAT Amount	72.28
TOTAL AMOUNT DUE	997.80	TOTAL SALES	1,046.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/24600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488372665459

Collection Ref. Code	: 1859-19-353-6	Premise Address	: SAN ROQUE RESETTLEMENT,TAC AN BUDLAAN, CEBU CITY
Account ID	: 4881139846-9		
Customer Name	: CASAS,RESIE DAVIS	TOTAL AMOUNT DUE	: 1,744.34 Overdue Bill : 2
Meter Number	: MTR1024766		
Period	: Oct 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48811398469 BC13/222.4/24600/0/10/12-19-2016/98 8,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756891032083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760639

75602036388

Date : 12-19-2016

BC13/222.4/25100/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560203638-8

Collection Ref. Code : 1859-65-488-6

Customer Information----------

Name : RUELO,ALPIO CADARO JR.

Premise Address : SNR. SAN ROQUE RESETTLEMENT TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034811	Pole No	:	1380453
Serial No	:	121758807	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1207
Period From	:	11-18-2016	Prev Rdg	:	1163
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	420	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		- 146.89
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.53
CURRENT BILL - DECEMBER 2016		320.92
Debit Adjustments		157.46
TOTAL AMOUNT DUE		1,110.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 469.00

Your monthly electricity consumption chart

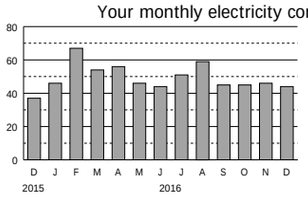

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.92		
Less : VAT	22.49		
Amount Net of VAT	298.43		
Less: BIR 2306	9.38		
BIR 2307	5.55	VATable Sales	298.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.50	VAT Zero Rated Sales	0.00
Add : VAT	22.49	VAT Amount	22.49
TOTAL AMOUNT DUE	305.99	TOTAL SALES	320.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/25100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756891032083

Collection Ref. Code	: 1859-65-488-6	Premise Address	: SNR. SAN ROQUE RESETTLEMENT TAC-AN,BUDLAAN, CEBU CITY
Account ID	: 7560203638-8		
Customer Name	: RUELO,ALPIO CADARO JR.	TOTAL AMOUNT DUE	: 1,110.20
Meter Number	: MTR1034811		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75602036388 BC13/222.4/25100/0/10/12-19-2016/98 8,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380995252955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754878

38073825416

Date : 12-19-2016

BC13/222.4/25200/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807382541-6

Collection Ref. Code : 1859-64-212-8

Customer Information----------

Name : LLENADO,LEONORA ROSENDE

Premise Address : BLOCK 2 LOT 6,SR. SAN ROQUE RESETTLEMENT PROJECT,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021925	Pole No	:	1380453
Serial No	:	121747155	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1707
Period From	:	11-18-2016	Prev Rdg	:	1591
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	420	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	629.53
Transmission Charge	0.4065/kWh	47.15
System Loss Charge	0.7887/kWh	91.49
Sub-Total		768.17
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 472.50	9.45
Sub-Total		21.05
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		38.34
Transmission		1.03
System Loss		5.28
Distribution		40.43
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.33
CURRENT BILL - DECEMBER 2016		1,278.46
TOTAL AMOUNT DUE		1,750.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 974.00

Your monthly electricity consumption chart

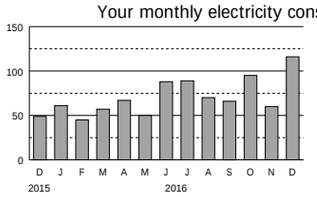

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.46		
Less : VAT	88.62		
Amount Net of VAT	1,189.84		
Less: BIR 2306	36.92		
BIR 2307	22.69	VATable Sales	1,189.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.23	VAT Zero Rated Sales	0.00
Add : VAT	88.62	VAT Amount	88.62
TOTAL AMOUNT DUE	1,218.85	TOTAL SALES	1,278.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/25200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380995252955

Collection Ref. Code	: 1859-64-212-8	Premise Address	: BLOCK 2 LOT 6,SR. SAN ROQUE RESETTLEMENT PROJECT,BUDLAAN, CEBU CITY
Account ID	: 3807382541-6		
Customer Name	: LLENADO,LEONORA ROSENDE	TOTAL AMOUNT DUE	: 1,750.88
Meter Number	: MTR1021925	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38073825416 BC13/222.4/25200/0/10/12-19-2016/98 8,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218483906999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756599

21850348844

Date : 12-19-2016

BC13/222.4/25300/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185034884-4

Collection Ref. Code : 1859-65-518-1

Customer Information----------

Name : BANDIALA,ANTONIETA TUICO

Premise Address : BLOCK1 LOT7,TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022129	Pole No	:	1380453
Serial No	:	121750256	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1737
Period From	:	11-18-2016	Prev Rdg	:	1649
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	420	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 64.01
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.04
CURRENT BILL - DECEMBER 2016		884.58
TOTAL AMOUNT DUE		1,882.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,020.00

Your monthly electricity consumption chart

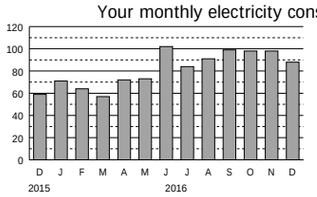

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.58		
Less : VAT	61.31		
Amount Net of VAT	823.27		
Less: BIR 2306	25.54		
BIR 2307	15.63	VATable Sales	823.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.10	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	843.41	TOTAL SALES	884.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/25300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218483906999

Collection Ref. Code	: 1859-65-518-1	Premise Address	: BLOCK1 LOT7,TAC-AN,BUDLAAN, CEBU CITY		
Account ID	: 2185034884-4				
Customer Name	: BANDIALA,ANTONIETA TUICO	TOTAL AMOUNT DUE	: 1,882.00	Overdue Bill	: 1
Meter Number	: MTR1022129				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21850348844

BC13/222.4/25300/0/10/12-19-2016/98

8,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751264777036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

75121342135

BILLING STATEMENT

1007757967

Date : 12-19-2016

BC13/222.4/25400/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512134213-5

Collection Ref. Code : 1859-64-365-5

Customer Information----------

Name : TONACAO,EDILBERTO MISA

Premise Address : SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043832	Pole No	:	1380453
Serial No	:	125287978	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2703
Period From	:	11-18-2016	Prev Rdg	:	2613
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	420	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 68.54
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.13
CURRENT BILL - DECEMBER 2016		901.10
TOTAL AMOUNT DUE		1,766.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 945.00

Your monthly electricity consumption chart

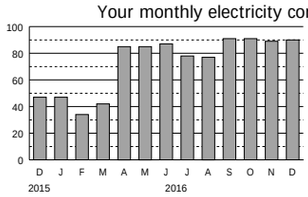

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.10		
Less : VAT	62.33		
Amount Net of VAT	838.77		
Less: BIR 2306	25.97		
BIR 2307	15.92	VATable Sales	838.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.88	VAT Zero Rated Sales	0.00
Add : VAT	62.33	VAT Amount	62.33
TOTAL AMOUNT DUE	859.21	TOTAL SALES	901.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/25400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751264777036

Collection Ref. Code : 1859-64-365-5

Account ID : 7512134213-5

Customer Name : TONACAO,EDILBERTO MISA

Meter Number : MTR1043832

Period : Nov 2016

Premise Address : SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,766.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75121342135

BC13/222.4/25400/0/10/12-19-2016/98

8,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825020090987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761242

82564497327

Date : 12-19-2016

BC13/222.4/25600/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256449732-7

Collection Ref. Code : 1859-65-599-8

Customer Information----------

Name : APAS,ANECITA AVES

Premise Address : BLOCK 1 LOT 12 SR. SAN ROQUE RESETTLEMENT,TAC AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022408	Pole No	:	1380453
Serial No	:	121748913	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1584
Period From	:	11-18-2016	Prev Rdg	:	1555
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	420	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.4065/kWh	11.79
System Loss Charge	0.7887/kWh	22.87
Sub-Total		192.04
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 280.02	- 182.01
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 179.63
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.58
Transmission		0.26
System Loss		1.32
Distribution		10.56
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.54
CURRENT BILL - DECEMBER 2016		122.93
TOTAL AMOUNT DUE		242.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 296.00

Your monthly electricity consumption chart

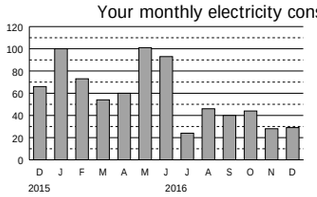

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.93		
Less : VAT	7.98		
Amount Net of VAT	114.95		
Less: BIR 2306	3.33		
BIR 2307	2.02	VATable Sales	114.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.60	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	117.58	TOTAL SALES	122.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/25600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825020090987

Collection Ref. Code	: 1859-65-599-8	Premise Address	: BLOCK 1 LOT 12 SR. SAN ROQUE RESETTLEMENT,TAC AN BUDLAAN, CEBU CITY
Account ID	: 8256449732-7		
Customer Name	: APAS,ANECITA AVES	TOTAL AMOUNT DUE	: 242.11 Overdue Bill : 1
Meter Number	: MTR1022408		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82564497327 BC13/222.4/25600/0/10/12-19-2016/98 8,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957066036765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761039

95796576973

Date : 12-19-2016

BC13/222.4/25800/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579657697-3

Collection Ref. Code : 1859-64-173-3

Customer Information----------

Name : RONDINA,JOSE RODELITO ARRANCHADO

Premise Address : BLOCK 1 LOT 9,SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049890	Pole No	:	1380453
Serial No	:	126811981	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7260
Period From	:	11-18-2016	Prev Rdg	:	6982
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	420	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,190.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,508.71
Transmission Charge	0.4065/kWh	113.01
System Loss Charge	0.7887/kWh	219.26
Sub-Total		1,840.98
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,191.00	63.82
Sub-Total		91.62
Government Charges		
Franchise Tax - Local		20.50
Value Added Tax		
Generation		91.90
Transmission		2.48
System Loss		12.67
Distribution		96.05
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		369.49
CURRENT BILL - DECEMBER 2016		3,102.53
TOTAL AMOUNT DUE		6,293.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,850.00

Your monthly electricity consumption chart

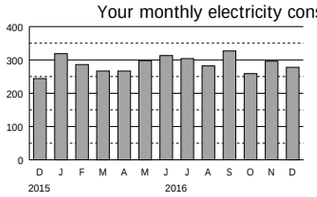

Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,102.53		
Less : VAT	216.55		
Amount Net of VAT	2,885.98		
Less: BIR 2306	90.24		
BIR 2307	55.07	VATable Sales	2,885.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,740.67	VAT Zero Rated Sales	0.00
Add : VAT	216.55	VAT Amount	216.55
TOTAL AMOUNT DUE	2,957.22	TOTAL SALES	3,102.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/25800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957066036765

Collection Ref. Code	: 1859-64-173-3	Premise Address	: BLOCK 1 LOT 9,SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY		
Account ID	: 9579657697-3				
Customer Name	: RONDINA,JOSE RODELITO ARRANCHADO	TOTAL AMOUNT DUE	: 6,293.05	Overdue Bill	: 1
Meter Number	: MTR1049890				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95796576973

BC13/222.4/25800/0/10/12-19-2016/98

8,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016663787239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756199

01634422495

Date : 12-19-2016

BC13/222.4/25900/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163442249-5

Collection Ref. Code : 1859-64-386-8

Customer Information----------

Name : TAN,RAMSI SIPALAY

Premise Address : SR. SAN ROQUE RESETTLEMENT PROJECT,TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034430	Pole No	:	1380453
Serial No	:	121742101	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1085
Period From	:	11-18-2016	Prev Rdg	:	1076
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	420	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	48.84
Transmission Charge	0.4065/kWh	3.66
System Loss Charge	0.7887/kWh	7.10
Sub-Total		59.60
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.36	- 85.36
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 79.11
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		2.98
Transmission		0.09
System Loss		0.41
Distribution		3.69
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.73
CURRENT BILL - DECEMBER 2016		16.98
TOTAL AMOUNT DUE		329.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 240.00

Your monthly electricity consumption chart

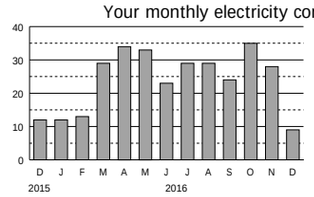

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.98		
Less : VAT	1.36		
Amount Net of VAT	15.62		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	15.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.82	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	16.18	TOTAL SALES	16.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/25900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016663787239

Collection Ref. Code : 1859-64-386-8

Account ID : 0163442249-5

Customer Name : TAN,RAMSI SIPALAY

Meter Number : MTR1034430

Period : Oct 2016 to Nov 2016

Premise Address : SR. SAN ROQUE RESETTLEMENT PROJECT,TAC-AN,BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 329.67

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01634422495 BC13/222.4/25900/0/10/12-19-2016/98 8,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620346386721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759599

62016147662

Date : 12-19-2016

BC13/222.4/26000/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201614766-2

Collection Ref. Code : 1859-65-509-2

Customer Information----------

Name : MUGOT,EVANGELINE ENOLPE

Premise Address : BLK 1 LOT 4 SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021557	Pole No	:	1380453
Serial No	:	121748425	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2818
Period From	:	11-18-2016	Prev Rdg	:	2726
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	420	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	499.28
Transmission Charge	0.4065/kWh	37.40
System Loss Charge	0.7887/kWh	72.56
Sub-Total		609.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 877.49	- 43.87
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 24.43
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		30.41
Transmission		0.82
System Loss		4.19
Distribution		32.19
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.57
CURRENT BILL - DECEMBER 2016		970.63
TOTAL AMOUNT DUE		1,942.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 1,500.00

Your monthly electricity consumption chart

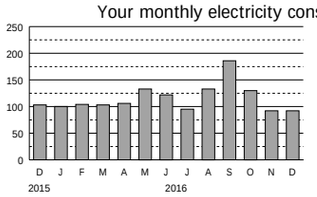

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.63		
Less : VAT	67.33		
Amount Net of VAT	903.30		
Less: BIR 2306	28.05		
BIR 2307	17.19	VATable Sales	903.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.06	VAT Zero Rated Sales	0.00
Add : VAT	67.33	VAT Amount	67.33
TOTAL AMOUNT DUE	925.39	TOTAL SALES	970.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/26000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620346386721

Collection Ref. Code	: 1859-65-509-2	Premise Address	: BLK 1 LOT 4 SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY
Account ID	: 6201614766-2		
Customer Name	: MUGOT,EVANGELINE ENOLPE	TOTAL AMOUNT DUE	: 1,942.58 Overdue Bill : 1
Meter Number	: MTR1021557		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62016147662 BC13/222.4/26000/0/10/12-19-2016/98 8,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169452044775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748695

16903939805

Date : 12-19-2016

BC13/222.4/26300/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690393980-5

Collection Ref. Code : 1859-65-524-6

Customer Information----------

Name : TANO,JOSE DAVALOS

Premise Address : BLOCK 1 LOT 3 RESETTLEMENT,TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021558	Pole No	:	1380453
Serial No	:	121745604	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3649
Period From	:	11-18-2016	Prev Rdg	:	3526
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	420	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	667.52
Transmission Charge	0.4065/kWh	50.00
System Loss Charge	0.7887/kWh	97.01
Sub-Total		814.53
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		39.27
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		40.65
Transmission		1.10
System Loss		5.60
Distribution		42.83
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.66
CURRENT BILL - DECEMBER 2016		1,374.39
TOTAL AMOUNT DUE		2,722.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,350.00

Your monthly electricity consumption chart

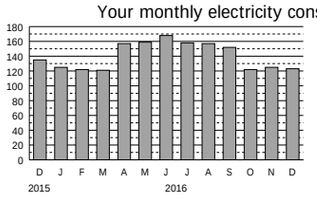

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.39		
Less : VAT	95.98		
Amount Net of VAT	1,278.41		
Less: BIR 2306	40.00		
BIR 2307	24.40	VATable Sales	1,278.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.01	VAT Zero Rated Sales	0.00
Add : VAT	95.98	VAT Amount	95.98
TOTAL AMOUNT DUE	1,309.99	TOTAL SALES	1,374.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/26300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169452044775

Collection Ref. Code	: 1859-65-524-6	Premise Address	: BLOCK 1 LOT 3 RESETTLEMENT,TAC-AN,BUDLAAN, CEBU CITY
Account ID	: 1690393980-5		
Customer Name	: TANO,JOSE DAVALOS	TOTAL AMOUNT DUE	: 2,722.28 Overdue Bill : 1
Meter Number	: MTR1021558		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16903939805 BC13/222.4/26300/0/10/12-19-2016/98 8,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401373416291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747648

40187643107

Date : 12-19-2016

BC13/222.4/26400/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018764310-7

Collection Ref. Code : 1859-64-785-5

Customer Information----------

Name : ROSENDE,MARIA LOURDES PAGATPAT

Premise Address : SR. SAN ROQUE RESETTLEMENT,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022410	Pole No	:	1380453
Serial No	:	121748911	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2115
Period From	:	11-18-2016	Prev Rdg	:	2035
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	420	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	434.16
Transmission Charge	0.4065/kWh	32.52
System Loss Charge	0.7887/kWh	63.10
Sub-Total		529.78
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 763.68	- 114.55
Surcharge	0.02 of 951.50	19.03
Sub-Total		- 95.52
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		26.44
Transmission		0.71
System Loss		3.65
Distribution		28.07
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.04
CURRENT BILL - DECEMBER 2016		764.20
TOTAL AMOUNT DUE		1,715.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,120.00

Your monthly electricity consumption chart

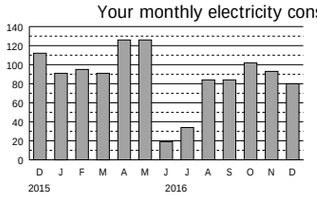

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.20		
Less : VAT	52.92		
Amount Net of VAT	711.28		
Less: BIR 2306	22.06		
BIR 2307	13.46	VATable Sales	711.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.76	VAT Zero Rated Sales	0.00
Add : VAT	52.92	VAT Amount	52.92
TOTAL AMOUNT DUE	728.68	TOTAL SALES	764.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/26400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401373416291

Collection Ref. Code	: 1859-64-785-5	Premise Address	: SR. SAN ROQUE RESETTLEMENT,BUDLAAN, CEBU CITY		
Account ID	: 4018764310-7				
Customer Name	: ROSENDE,MARIA LOURDES PAGATPAT	TOTAL AMOUNT DUE	: 1,715.54	Overdue Bill	: 1
Meter Number	: MTR1022410				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40187643107

BC13/222.4/26400/0/10/12-19-2016/98

8,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142605570188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751754

14266746453

Date : 12-19-2016

BC13/222.4/26600/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426674645-3

Collection Ref. Code : 1859-65-506-8

Customer Information----------

Name : YAP,EDGAR VACANTE

Premise Address : BLOCK 7 LOT 2,SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021926	Pole No	:	1380460
Serial No	:	121747152	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1536
Period From	:	11-18-2016	Prev Rdg	:	1477
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	420	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	320.19
Transmission Charge	0.4065/kWh	23.98
System Loss Charge	0.7887/kWh	46.53
Sub-Total		390.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 564.53	- 169.36
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 155.63
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		19.50
Transmission		0.53
System Loss		2.68
Distribution		20.86
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.70
CURRENT BILL - DECEMBER 2016		472.60
TOTAL AMOUNT DUE		859.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 300.00

Your monthly electricity consumption chart

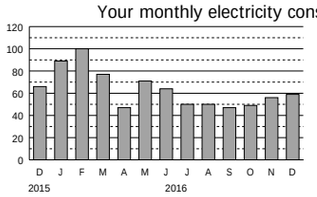

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.60		
Less : VAT	32.52		
Amount Net of VAT	440.08		
Less: BIR 2306	13.53		
BIR 2307	8.24	VATable Sales	440.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.31	VAT Zero Rated Sales	0.00
Add : VAT	32.52	VAT Amount	32.52
TOTAL AMOUNT DUE	450.83	TOTAL SALES	472.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/26600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142605570188

Collection Ref. Code	: 1859-65-506-8	Premise Address	: BLOCK 7 LOT 2,SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY		
Account ID	: 1426674645-3				
Customer Name	: YAP,EDGAR VACANTE	TOTAL AMOUNT DUE	: 859.28	Overdue Bill	: 1
Meter Number	: MTR1021926				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14266746453

BC13/222.4/26600/0/10/12-19-2016/98

8,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196742043663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764932

19656670429

Date : 12-19-2016

BC13/222.4/26700/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965667042-9

Collection Ref. Code : 1859-65-479-7

Customer Information----------

Name : MAHINAY,JULIET BANADOS

Premise Address : BLOCK 2 LOT 13,SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022106	Pole No	:	1380460
Serial No	:	121752897	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1424
Period From	:	11-18-2016	Prev Rdg	:	1375
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	420	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 179.73
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.54
CURRENT BILL - DECEMBER 2016		338.51
TOTAL AMOUNT DUE		746.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 414.00

Your monthly electricity consumption chart

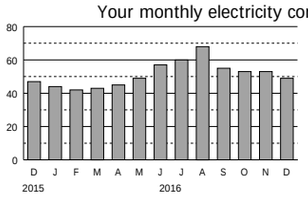

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.51		
Less : VAT	23.02		
Amount Net of VAT	315.49		
Less: BIR 2306	9.59		
BIR 2307	5.84	VATable Sales	315.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.06	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	323.08	TOTAL SALES	338.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/26700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196742043663

Collection Ref. Code	: 1859-65-479-7	Premise Address	: BLOCK 2 LOT 13,SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY		
Account ID	: 1965667042-9				
Customer Name	: MAHINAY,JULIET BANADOS	TOTAL AMOUNT DUE	: 746.21	Overdue Bill	: 1
Meter Number	: MTR1022106				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19656670429 BC13/222.4/26700/0/10/12-19-2016/98 8,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065483024213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765457

06567878233

Date : 12-19-2016

BC13/222.4/26800/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0656787823-3

Collection Ref. Code : 1859-64-098-2

Customer Information----------

Name : ESPINOSA,JOEL NANQUIL

Premise Address : SR. SAN ROQUE RESETTLEMENT PROJECT,TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021923	Pole No	:	1380460
Serial No	:	121747074	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2375
Period From	:	11-18-2016	Prev Rdg	:	2336
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	420	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	211.65
Transmission Charge	0.4065/kWh	15.85
System Loss Charge	0.7887/kWh	30.76
Sub-Total		258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 374.85	- 187.43
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 180.91
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.90
Transmission		0.35
System Loss		1.78
Distribution		13.99
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.52
CURRENT BILL - DECEMBER 2016		229.46
TOTAL AMOUNT DUE		555.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 327.00

Your monthly electricity consumption chart

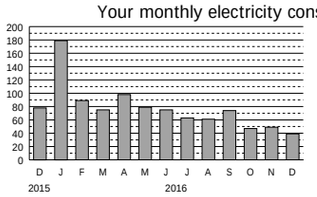

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.46		
Less : VAT	15.47		
Amount Net of VAT	213.99		
Less: BIR 2306	6.45		
BIR 2307	3.91	VATable Sales	213.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.63	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	219.10	TOTAL SALES	229.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/26800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065483024213

Collection Ref. Code	: 1859-64-098-2	Premise Address	: SR. SAN ROQUE RESETTLEMENT PROJECT,TAC-AN BUDLAAN,CEBU CITY		
Account ID	: 0656787823-3				
Customer Name	: ESPINOSA,JOEL NANQUIL	TOTAL AMOUNT DUE	: 555.70	Overdue Bill	: 1
Meter Number	: MTR1021923				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06567878233 BC13/222.4/26800/0/10/12-19-2016/98 8,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053614839378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759170

05335299516

Date : 12-19-2016

BC13/222.4/26900/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533529951-6

Collection Ref. Code : 1859-81-443-3

Customer Information----------

Name : SARQUIAL,RODRIGO ABELLANA

Premise Address : SAN ROQUE,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037821	Pole No	:	1380460
Serial No	:	126818618	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2417
Period From	:	11-18-2016	Prev Rdg	:	2292
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	350	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	678.38
Transmission Charge	0.4065/kWh	50.81
System Loss Charge	0.7887/kWh	98.59
Sub-Total		827.78
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		41.33
Transmission		1.12
System Loss		5.68
Distribution		43.52
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.31
CURRENT BILL - DECEMBER 2016		1,396.50
TOTAL AMOUNT DUE		2,758.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,257.00

Your monthly electricity consumption chart

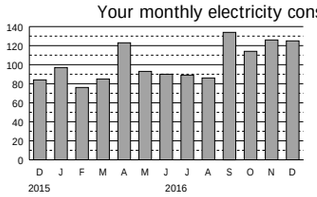

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.50		
Less : VAT	97.53		
Amount Net of VAT	1,298.97		
Less: BIR 2306	40.64		
BIR 2307	24.79	VATable Sales	1,298.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.54	VAT Zero Rated Sales	0.00
Add : VAT	97.53	VAT Amount	97.53
TOTAL AMOUNT DUE	1,331.07	TOTAL SALES	1,396.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/26900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053614839378

Collection Ref. Code	: 1859-81-443-3	Premise Address	: SAN ROQUE,BUDLAAN, CEBU CITY		
Account ID	: 0533529951-6				
Customer Name	: SARQUIAL,RODRIGO ABELLANA	TOTAL AMOUNT DUE	: 2,758.20	Overdue Bill	: 1
Meter Number	: MTR1037821				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05335299516 BC13/222.4/26900/0/10/12-19-2016/98 8,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152658264143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757883

15259821021

Date : 12-19-2016

BC13/222.4/27100/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525982102-1

Collection Ref. Code : 1859-65-704-4

Customer Information----------

Name : MANIMOG,ESTANISLAO JR. OSABEL

Premise Address : BLK 2 LOT 12,SR SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022393	Pole No	:	1380460
Serial No	:	121748899	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1355
Period From	:	11-18-2016	Prev Rdg	:	1308
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	420	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 171.67
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.69
CURRENT BILL - DECEMBER 2016		325.75
Debit Adjustments		56.10
TOTAL AMOUNT DUE		812.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 448.00

Your monthly electricity consumption chart

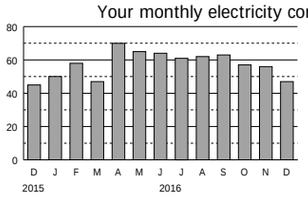

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.75		
Less : VAT	22.20		
Amount Net of VAT	303.55		
Less: BIR 2306	9.24		
BIR 2307	5.62	VATable Sales	303.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.69	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	310.89	TOTAL SALES	325.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/27100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152658264143

Collection Ref. Code	: 1859-65-704-4	Premise Address	: BLK 2 LOT 12,SR SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN,CEBU CITY		
Account ID	: 1525982102-1				
Customer Name	: MANIMOG,ESTANISLAO JR. OSABEL	TOTAL AMOUNT DUE	: 812.77	Overdue Bill	: 1
Meter Number	: MTR1022393				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15259821021

BC13/222.4/27100/0/10/12-19-2016/98

8,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584009659073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757312

58400607279

Date : 12-19-2016

BC13/222.4/27400/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840060727-9

Collection Ref. Code : 1859-65-554-8

Customer Information----------

Name : TANEO,CRISTINA LONDRES

Premise Address : BLK 7 LOT 3 SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021924	Pole No	:	1380460
Serial No	:	121747154	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2401
Period From	:	11-18-2016	Prev Rdg	:	2334
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	420	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 116.31
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.25
CURRENT BILL - DECEMBER 2016		601.34
TOTAL AMOUNT DUE		1,189.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 485.00

Your monthly electricity consumption chart

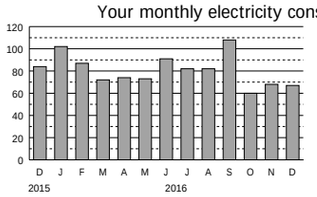

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.34		
Less : VAT	41.41		
Amount Net of VAT	559.93		
Less: BIR 2306	17.24		
BIR 2307	10.56	VATable Sales	559.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.13	VAT Zero Rated Sales	0.00
Add : VAT	41.41	VAT Amount	41.41
TOTAL AMOUNT DUE	573.54	TOTAL SALES	601.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/27400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584009659073

Collection Ref. Code : 1859-65-554-8

Account ID : 5840060727-9

Customer Name : TANEO,CRISTINA LONDRES

Meter Number : MTR1021924

Period : Nov 2016

Premise Address : BLK 7 LOT 3 SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,189.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58400607279 BC13/222.4/27400/0/10/12-19-2016/98 8,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040564692304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751072

04003176437

Date : 12-19-2016

BC13/222.4/27600/1380411/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400317643-7

Collection Ref. Code : 1859-64-107-5

Customer Information----------

Name : GONEDA,MARIEDEL EMNACEN

Premise Address : LOT NO. 17 BLOCK 3,SR. SAN ROQUE RESETTLEMENT PROJECT,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024573	Pole No	:	1380411
Serial No	:	121757818	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2607
Period From	:	11-18-2016	Prev Rdg	:	2492
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	420	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	624.11
Transmission Charge	0.4065/kWh	46.75
System Loss Charge	0.7887/kWh	90.70
Sub-Total		761.56
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		38.02
Transmission		1.03
System Loss		5.24
Distribution		40.09
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.84
CURRENT BILL - DECEMBER 2016		1,283.19
TOTAL AMOUNT DUE		2,444.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,400.00

Your monthly electricity consumption chart

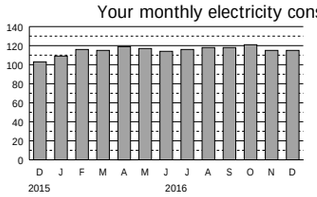

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.19		
Less : VAT	89.57		
Amount Net of VAT	1,193.62		
Less: BIR 2306	37.33		
BIR 2307	22.78	VATable Sales	1,193.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.51	VAT Zero Rated Sales	0.00
Add : VAT	89.57	VAT Amount	89.57
TOTAL AMOUNT DUE	1,223.08	TOTAL SALES	1,283.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/27600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040564692304

Collection Ref. Code	: 1859-64-107-5	Premise Address	: LOT NO. 17 BLOCK 3,SR. SAN ROQUE RESETTLEMENT PROJECT,BUDLAAN, CEBU CITY
Account ID	: 0400317643-7		
Customer Name	: GONEDA,MARIEDEL EMNACEN	TOTAL AMOUNT DUE	: 2,444.96
Meter Number	: MTR1024573	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04003176437 BC13/222.4/27600/0/10/12-19-2016/98 8,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705681857708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750473

70565019513

Date : 12-19-2016

BC13/222.4/27700/1380411/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056501951-3

Collection Ref. Code : 1859-64-128-8

Customer Information----------

Name : GONEDA,MICHELLE JAYME

Premise Address : BLOCK 3 LOT 20,SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024763	Pole No	:	1380411
Serial No	:	121757850	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	998
Period From	:	11-18-2016	Prev Rdg	:	974
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	420	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 251.50	5.03
Sub-Total		- 146.16
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.09
CURRENT BILL - DECEMBER 2016		105.53
Debit Adjustments		89.49
TOTAL AMOUNT DUE		446.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 420.00

Your monthly electricity consumption chart

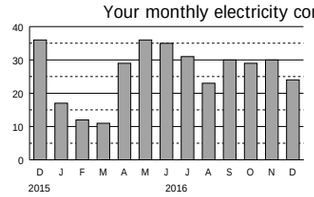

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.53		
Less : VAT	7.01		
Amount Net of VAT	98.52		
Less: BIR 2306	2.92		
BIR 2307	1.74	VATable Sales	98.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.86	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	100.87	TOTAL SALES	105.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/27700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705681857708

Collection Ref. Code	: 1859-64-128-8	Premise Address	: BLOCK 3 LOT 20,SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY
Account ID	: 7056501951-3		
Customer Name	: GONEDA,MICHELLE JAYME	TOTAL AMOUNT DUE	: 446.37
Meter Number	: MTR1024763	Overdue Bill	: 2
Period	: Oct 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70565019513 BC13/222.4/27700/0/10/12-19-2016/98 8,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048869075297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756040

04881874210

Date : 12-19-2016

BC13/222.4/27900/1380404/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488187421-0

Collection Ref. Code : 1859-73-098-1

Customer Information----------

Name : RENDON,CATALINA MONTERON

Premise Address : SAN ROQUE RESETTLEMENT,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038527	Pole No	:	1380404
Serial No	:	126818750	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1455
Period From	:	11-18-2016	Prev Rdg	:	1400
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 144.55
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.50
CURRENT BILL - DECEMBER 2016		441.55
TOTAL AMOUNT DUE		1,113.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 666.00

Your monthly electricity consumption chart

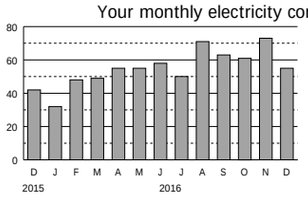

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.55		
Less : VAT	30.42		
Amount Net of VAT	411.13		
Less: BIR 2306	12.67		
BIR 2307	7.70	VATable Sales	411.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.76	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	421.18	TOTAL SALES	441.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/27900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048869075297

Collection Ref. Code	: 1859-73-098-1	Premise Address	: SAN ROQUE RESETTLEMENT,BUDLAAN, CEBU CITY
Account ID	: 0488187421-0		
Customer Name	: RENDON,CATALINA MONTERON	TOTAL AMOUNT DUE	: 1,113.27
Meter Number	: MTR1038527		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04881874210 BC13/222.4/27900/0/10/12-19-2016/98 8,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569757158851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748096

56951443813

Date : 12-19-2016

BC13/222.4/28000/1380404/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695144381-3

Collection Ref. Code : 1859-72-530-9

Customer Information----------

Name : NOEL,REYLAN MIRAFUENTES

Premise Address : SAN ROQUE VILLE,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036186	Pole No	:	1380404
Serial No	:	125284560	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	862
Period From	:	11-18-2016	Prev Rdg	:	821
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	400	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 153.14
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.36
CURRENT BILL - DECEMBER 2016		281.04
TOTAL AMOUNT DUE		500.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 201.00

Your monthly electricity consumption chart

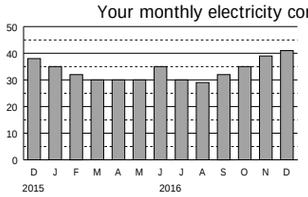

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.04		
Less : VAT	19.02		
Amount Net of VAT	262.02		
Less: BIR 2306	7.93		
BIR 2307	4.85	VATable Sales	262.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.24	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	268.26	TOTAL SALES	281.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/28000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569757158851

Collection Ref. Code	: 1859-72-530-9	Premise Address	: SAN ROQUE VILLE,BUDLAAN, CEBU CITY		
Account ID	: 5695144381-3				
Customer Name	: NOEL,REYLAN MIRAFUENTES	TOTAL AMOUNT DUE	: 500.44	Overdue Bill	: 1
Meter Number	: MTR1036186				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56951443813 BC13/222.4/28000/0/10/12-19-2016/98 8,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031518408018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765290

03193648486

Date : 12-19-2016

BC13/222.4/28100/1380404/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319364848-6

Collection Ref. Code : 1859-63-881-3

Customer Information----------

Name : CABALLERO,JACQUELINE TAN

Premise Address : SR.SAN ROQUE RESETTLEMENT TAC- AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022418	Pole No	:	1380404
Serial No	:	121742149	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2737
Period From	:	11-18-2016	Prev Rdg	:	2624
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	420	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,180.00	43.60
Sub-Total		54.90
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.84
CURRENT BILL - DECEMBER 2016		1,284.37
TOTAL AMOUNT DUE		2,299.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 1,165.00

Your monthly electricity consumption chart

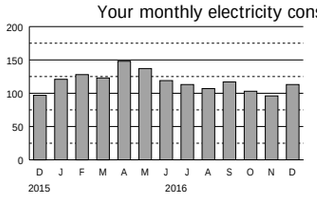

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.37		
Less : VAT	90.52		
Amount Net of VAT	1,193.85		
Less: BIR 2306	37.73		
BIR 2307	22.80	VATable Sales	1,193.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.32	VAT Zero Rated Sales	0.00
Add : VAT	90.52	VAT Amount	90.52
TOTAL AMOUNT DUE	1,223.84	TOTAL SALES	1,284.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/28100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031518408018

Collection Ref. Code	: 1859-63-881-3	Premise Address	: SR.SAN ROQUE RESETTLEMENT TAC- AN,BUDLAAN, CEBU CITY		
Account ID	: 0319364848-6				
Customer Name	: CABALLERO,JACQUELINE TAN	TOTAL AMOUNT DUE	: 2,299.39	Overdue Bill	: 1
Meter Number	: MTR1022418				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03193648486 BC13/222.4/28100/0/10/12-19-2016/98 8,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451996998525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756765

45113598176

Date : 12-19-2016

BC13/222.4/28200/1380404/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511359817-6

Collection Ref. Code : 1859-68-899-3

Customer Information----------

Name : SAMBRANO,RODRIGO JR. CADARO

Premise Address : SR. SAN ROQUE,RESETTLEMENT PROJECT,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040402	Pole No	:	1380404
Serial No	:	126813849	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1628
Period From	:	11-18-2016	Prev Rdg	:	1556
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	400	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		- 80.52
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.18
CURRENT BILL - DECEMBER 2016		694.47
TOTAL AMOUNT DUE		1,251.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 575.00

Your monthly electricity consumption chart

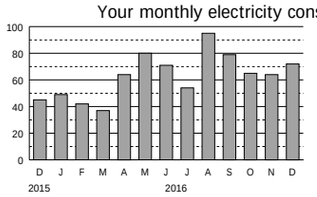

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.47		
Less : VAT	48.34		
Amount Net of VAT	646.13		
Less: BIR 2306	20.13		
BIR 2307	12.24	VATable Sales	646.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.76	VAT Zero Rated Sales	0.00
Add : VAT	48.34	VAT Amount	48.34
TOTAL AMOUNT DUE	662.10	TOTAL SALES	694.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/28200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451996998525

Collection Ref. Code	: 1859-68-899-3	Premise Address	: SR. SAN ROQUE,RESETTLEMENT PROJECT,BUDLAAN, CEBU CITY
Account ID	: 4511359817-6		
Customer Name	: SAMBRANO,RODRIGO JR. CADARO	TOTAL AMOUNT DUE	: 1,251.98
Meter Number	: MTR1040402	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45113598176

BC13/222.4/28200/0/10/12-19-2016/98

8,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866812732912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765169

86687819390

Date : 12-19-2016

BC13/222.4/28300/1380404/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668781939-0

Collection Ref. Code : 1859-65-653-6

Customer Information----------

Name : CADARO,RODINA LABORTE

Premise Address : SR. SAN ROQUE RE SETTLEMENT,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039432	Pole No	:	1380404
Serial No	:	126811745	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1101
Period From	:	11-18-2016	Prev Rdg	:	1060
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	350	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 142.65
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.70
CURRENT BILL - DECEMBER 2016		292.87
TOTAL AMOUNT DUE		576.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 460.00

Your monthly electricity consumption chart

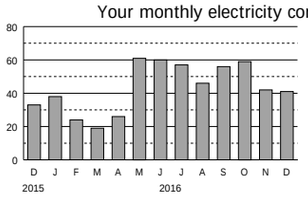

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.87		
Less : VAT	20.29		
Amount Net of VAT	272.58		
Less: BIR 2306	8.46		
BIR 2307	5.06	VATable Sales	272.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.06	VAT Zero Rated Sales	0.00
Add : VAT	20.29	VAT Amount	20.29
TOTAL AMOUNT DUE	279.35	TOTAL SALES	292.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/28300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866812732912

Collection Ref. Code	: 1859-65-653-6	Premise Address	: SR. SAN ROQUE RE SETTLEMENT,BUDLAAN, CEBU CITY
Account ID	: 8668781939-0		
Customer Name	: CADARO,RODINA LABORTE	TOTAL AMOUNT DUE	: 576.76
Meter Number	: MTR1039432	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86687819390 BC13/222.4/28300/0/10/12-19-2016/98 8,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579717352074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754857

57933641250

Date : 12-19-2016

BC13/222.4/28800/1380383/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5793364125-0

Collection Ref. Code : 1859-63-920-8

Customer Information----------

Name : BONTOG,AVELINA CARITERO

Premise Address : SR.SAN ROQUE RESETTLEMENT,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035257	Pole No	:	1380383
Serial No	:	121755222	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3788
Period From	:	11-18-2016	Prev Rdg	:	3645
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	420	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	776.06
Transmission Charge	0.4065/kWh	58.13
System Loss Charge	0.7887/kWh	112.78
Sub-Total		946.97
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,991.50	59.83
Sub-Total		74.14
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		47.28
Transmission		1.28
System Loss		6.51
Distribution		49.70
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.84
CURRENT BILL - DECEMBER 2016		1,629.12
TOTAL AMOUNT DUE		3,030.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,590.00

Your monthly electricity consumption chart

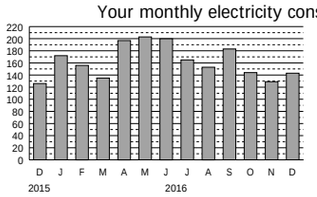

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.12		
Less : VAT	114.96		
Amount Net of VAT	1,514.16		
Less: BIR 2306	47.90		
BIR 2307	28.92	VATable Sales	1,514.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.34	VAT Zero Rated Sales	0.00
Add : VAT	114.96	VAT Amount	114.96
TOTAL AMOUNT DUE	1,552.30	TOTAL SALES	1,629.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/28800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579717352074

Collection Ref. Code	: 1859-63-920-8	Premise Address	: SR.SAN ROQUE RESETTLEMENT,BUDLAAN, CEBU CITY		
Account ID	: 5793364125-0				
Customer Name	: BONTOG,AVELINA CARITERO	TOTAL AMOUNT DUE	: 3,030.44	Overdue Bill	: 1
Meter Number	: MTR1035257				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57933641250 BC13/222.4/28800/0/10/12-19-2016/98 8,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531651109211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766222

53113067226

Date : 12-19-2016

BC13/222.4/28900/1380383/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5311306722-6

Collection Ref. Code : 1859-65-686-2

Customer Information----------

Name : FAJARDO,LETECIA TABAR

Premise Address : BLOCK 2 LOT 24 ROQUE RESETTLEMENT,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035256	Pole No	:	1380383
Serial No	:	121755241	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1730
Period From	:	11-18-2016	Prev Rdg	:	1675
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	420	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	298.49
Transmission Charge	0.4065/kWh	22.36
System Loss Charge	0.7887/kWh	43.38
Sub-Total		364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 526.60	- 157.98
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 149.55
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.19
Transmission		0.49
System Loss		2.50
Distribution		19.48
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.85
CURRENT BILL - DECEMBER 2016		435.90
TOTAL AMOUNT DUE		857.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 190.00

Your monthly electricity consumption chart

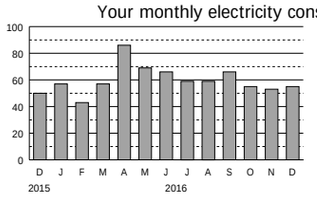

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.90		
Less : VAT	29.81		
Amount Net of VAT	406.09		
Less: BIR 2306	12.42		
BIR 2307	7.60	VATable Sales	406.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.07	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	415.88	TOTAL SALES	435.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/28900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531651109211

Collection Ref. Code	: 1859-65-686-2	Premise Address	: BLOCK 2 LOT 24 ROQUE RESETTLEMENT,BUDLAAN, CEBU CITY		
Account ID	: 5311306722-6				
Customer Name	: FAJARDO,LETECIA TABAR	TOTAL AMOUNT DUE	: 857.33	Overdue Bill	: 1
Meter Number	: MTR1035256				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53113067226

BC13/222.4/28900/0/10/12-19-2016/98

8,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431748824332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765875

43170779672

Date : 12-19-2016

BC13/222.4/29000/1380383/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4317077967-2

Collection Ref. Code : 1859-64-335-3

Customer Information----------

Name : TE,VILMA CARITERO

Premise Address : NATIONAL HOUSING RESSETLEMENT PROJECT,SITIO TAK-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024572	Pole No	:	1380383
Serial No	:	121759913	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1765
Period From	:	11-18-2016	Prev Rdg	:	1701
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	410	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.4065/kWh	26.02
System Loss Charge	0.7887/kWh	50.48
Sub-Total		423.83
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 611.96	- 122.39
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 110.41
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.15
Transmission		0.58
System Loss		2.93
Distribution		22.58
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.93
CURRENT BILL - DECEMBER 2016		575.48
TOTAL AMOUNT DUE		1,174.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 546.00

Your monthly electricity consumption chart

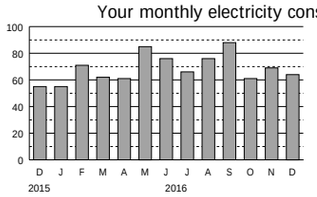

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.48		
Less : VAT	39.68		
Amount Net of VAT	535.80		
Less: BIR 2306	16.55		
BIR 2307	10.11	VATable Sales	535.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.14	VAT Zero Rated Sales	0.00
Add : VAT	39.68	VAT Amount	39.68
TOTAL AMOUNT DUE	548.82	TOTAL SALES	575.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/29000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431748824332

Collection Ref. Code	: 1859-64-335-3	Premise Address	: NATIONAL HOUSING RESSETLEMENT PROJECT,SITIO TAK-AN,BUDLAAN, CEBU CITY		
Account ID	: 4317077967-2				
Customer Name	: TE,VILMA CARITERO	TOTAL AMOUNT DUE	: 1,174.29	Overdue Bill	: 1
Meter Number	: MTR1024572				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43170779672 BC13/222.4/29000/0/10/12-19-2016/98 8,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358495689504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761388

35891121911

Date : 12-19-2016

BC13/222.4/29200/1380383/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589112191-1

Collection Ref. Code : 1859-65-515-7

Customer Information----------

Name : ABREA,ROSARIO TABAR

Premise Address : BLK 2 LOT 25 SR. SAN ROQUE RESETTLEMENT,TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024571	Pole No	:	1380383
Serial No	:	121759858	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2188
Period From	:	11-18-2016	Prev Rdg	:	2103
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	420	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	461.30
Transmission Charge	0.4065/kWh	34.55
System Loss Charge	0.7887/kWh	67.04
Sub-Total		562.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 811.10	- 81.11
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		- 53.25
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		28.10
Transmission		0.76
System Loss		3.87
Distribution		29.79
Others		- 2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.46
CURRENT BILL - DECEMBER 2016		864.31
TOTAL AMOUNT DUE		1,572.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 685.00

Your monthly electricity consumption chart

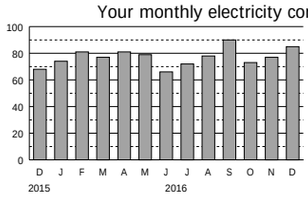

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.31		
Less : VAT	60.29		
Amount Net of VAT	804.02		
Less: BIR 2306	25.13		
BIR 2307	15.27	VATable Sales	804.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.62	VAT Zero Rated Sales	0.00
Add : VAT	60.29	VAT Amount	60.29
TOTAL AMOUNT DUE	823.91	TOTAL SALES	864.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/29200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358495689504

Collection Ref. Code	: 1859-65-515-7	Premise Address	: BLK 2 LOT 25 SR. SAN ROQUE RESETTLEMENT,TAC-AN,BUDLAAN, CEBU CITY
Account ID	: 3589112191-1		
Customer Name	: ABREA,ROSARIO TABAR	TOTAL AMOUNT DUE	: 1,572.42
Meter Number	: MTR1024571	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35891121911

BC13/222.4/29200/0/10/12-19-2016/98

8,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872988329220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750335

87287313032

Date : 12-19-2016

BC13/222.4/29300/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728731303-2

Collection Ref. Code : 1859-63-884-8

Customer Information----------

Name : CADARO,ROSITTE MONTEJO

Premise Address : BLK 3 LOT 8 SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034766	Pole No	:	1380390
Serial No	:	121758810	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4231
Period From	:	11-18-2016	Prev Rdg	:	4036
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	420	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,058.27
Transmission Charge	0.4065/kWh	79.27
System Loss Charge	0.7887/kWh	153.80
Sub-Total		1,291.34
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,024.50	40.49
Sub-Total		59.99
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		64.46
Transmission		1.75
System Loss		8.88
Distribution		67.56
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.83
CURRENT BILL - DECEMBER 2016		2,173.12
TOTAL AMOUNT DUE		4,197.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,123.00

Your monthly electricity consumption chart

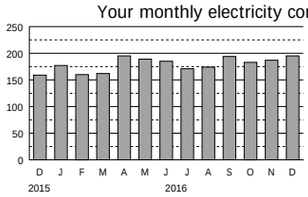

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.12		
Less : VAT	151.57		
Amount Net of VAT	2,021.55		
Less: BIR 2306	63.16		
BIR 2307	38.57	VATable Sales	2,021.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.82	VAT Zero Rated Sales	0.00
Add : VAT	151.57	VAT Amount	151.57
TOTAL AMOUNT DUE	2,071.39	TOTAL SALES	2,173.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/29300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872988329220

Collection Ref. Code	: 1859-63-884-8	Premise Address	: BLK 3 LOT 8 SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY
Account ID	: 8728731303-2		
Customer Name	: CADARO,ROSITTE MONTEJO	TOTAL AMOUNT DUE	: 4,197.40 Overdue Bill : 1
Meter Number	: MTR1034766		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87287313032 BC13/222.4/29300/0/10/12-19-2016/98 8,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085390024669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758717

08547234750

Date : 12-19-2016

BC13/222.4/29400/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854723475-0

Collection Ref. Code : 1859-63-932-1

Customer Information----------

Name : CANETE,MARIO DALE FLORES

Premise Address : SR. SAN ROQUE RESETTLEMENT PROJECT,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022965	Pole No	:	1380390
Serial No	:	121755379	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5383
Period From	:	11-18-2016	Prev Rdg	:	5178
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	420	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,112.54
Transmission Charge	0.4065/kWh	83.33
System Loss Charge	0.7887/kWh	161.68
Sub-Total		1,357.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	20.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,370.50	47.41
Sub-Total		67.92
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		67.77
Transmission		1.83
System Loss		9.33
Distribution		70.99
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		272.68
CURRENT BILL - DECEMBER 2016		2,289.71
TOTAL AMOUNT DUE		4,660.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 4,827.00

Your monthly electricity consumption chart

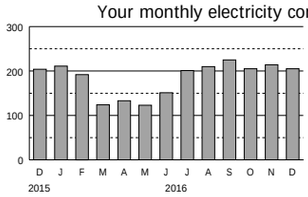

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.71		
Less : VAT	159.89		
Amount Net of VAT	2,129.82		
Less: BIR 2306	66.62		
BIR 2307	40.64	VATable Sales	2,129.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.56	VAT Zero Rated Sales	0.00
Add : VAT	159.89	VAT Amount	159.89
TOTAL AMOUNT DUE	2,182.45	TOTAL SALES	2,289.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/29400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085390024669

Collection Ref. Code	: 1859-63-932-1	Premise Address	: SR. SAN ROQUE RESETTLEMENT PROJECT,BUDLAAN, CEBU CITY
Account ID	: 0854723475-0		
Customer Name	: CANETE,MARIO DALE FLORES	TOTAL AMOUNT DUE	: 4,660.39
Meter Number	: MTR1022965	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08547234750 BC13/222.4/29400/0/10/12-19-2016/98 8,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634894929134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747407

63429116740

Date : 12-19-2016

BC13/222.4/29600/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342911674-0

Collection Ref. Code : 1859-64-236-5

Customer Information----------

Name : REGIS,CONCEPCION MAHUSAY

Premise Address : BLOCK 3 LOT 10,SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034768	Pole No	:	1380390
Serial No	:	121760039	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1776
Period From	:	11-18-2016	Prev Rdg	:	1714
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	420	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	336.47
Transmission Charge	0.4065/kWh	25.20
System Loss Charge	0.7887/kWh	48.90
Sub-Total		410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 592.97	- 118.59
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		- 88.28
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		20.49
Transmission		0.55
System Loss		2.84
Distribution		21.89
Others		- 5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.05
CURRENT BILL - DECEMBER 2016		578.74
TOTAL AMOUNT DUE		1,410.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 684.00

Your monthly electricity consumption chart

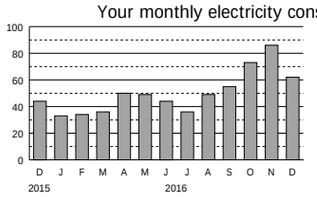

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.74		
Less : VAT	40.71		
Amount Net of VAT	538.03		
Less: BIR 2306	16.96		
BIR 2307	10.17	VATable Sales	538.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.90	VAT Zero Rated Sales	0.00
Add : VAT	40.71	VAT Amount	40.71
TOTAL AMOUNT DUE	551.61	TOTAL SALES	578.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/29600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634894929134

Collection Ref. Code	: 1859-64-236-5	Premise Address	: BLOCK 3 LOT 10,SAN ROQUE RESETTLEMENT,TAC-AN BUDLAAN, CEBU CITY		
Account ID	: 6342911674-0				
Customer Name	: REGIS,CONCEPCION MAHUSAY	TOTAL AMOUNT DUE	: 1,410.19	Overdue Bill	: 1
Meter Number	: MTR1034768				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63429116740

BC13/222.4/29600/0/10/12-19-2016/98

8,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818593716104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756941

81842449266

Date : 12-19-2016

BC13/222.4/29700/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184244926-6

Collection Ref. Code : 1859-65-503-3

Customer Information----------

Name : VALMORES,MARIA MAHINAY

Premise Address : BLOCK 2 LOT 14 SAN ROQUE RESETTLEMENT TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023662	Pole No	:	1380390
Serial No	:	121759355	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4387
Period From	:	11-18-2016	Prev Rdg	:	4259
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	420	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	694.66
Transmission Charge	0.4065/kWh	52.03
System Loss Charge	0.7887/kWh	100.95
Sub-Total		847.64
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		42.23
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		42.33
Transmission		1.14
System Loss		5.82
Distribution		44.55
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.49
CURRENT BILL - DECEMBER 2016		1,431.61
TOTAL AMOUNT DUE		2,902.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,202.00

Your monthly electricity consumption chart

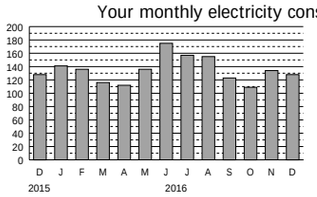

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.61		
Less : VAT	100.04		
Amount Net of VAT	1,331.57		
Less: BIR 2306	41.70		
BIR 2307	25.41	VATable Sales	1,331.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.46	VAT Zero Rated Sales	0.00
Add : VAT	100.04	VAT Amount	100.04
TOTAL AMOUNT DUE	1,364.50	TOTAL SALES	1,431.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/29700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818593716104

Collection Ref. Code	: 1859-65-503-3	Premise Address	: BLOCK 2 LOT 14 SAN ROQUE RESETTLEMENT TAC-AN,BUDLAAN, CEBU CITY		
Account ID	: 8184244926-6				
Customer Name	: VALMORES,MARIA MAHINAY	TOTAL AMOUNT DUE	: 2,902.60	Overdue Bill	: 1
Meter Number	: MTR1023662				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81842449266 BC13/222.4/29700/0/10/12-19-2016/98 8,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944459996164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753075

94414298102

Date : 12-19-2016

BC13/222.4/29800/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441429810-2

Collection Ref. Code : 1859-64-293-4

Customer Information----------

Name : REGIS,MARLITO CANDELARIO

Premise Address : LOT 18 BLOCK 2,SR. SAN ROQUE RESETTLEMENT PROJECT,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022966	Pole No	:	1380390
Serial No	:	121755524	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1462
Period From	:	11-18-2016	Prev Rdg	:	1384
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	420	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 94.31
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.49
CURRENT BILL - DECEMBER 2016		743.90
TOTAL AMOUNT DUE		1,614.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 708.00

Your monthly electricity consumption chart

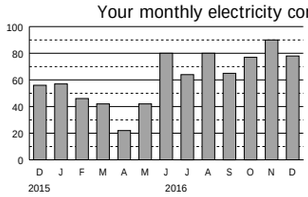

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.90		
Less : VAT	51.45		
Amount Net of VAT	692.45		
Less: BIR 2306	21.44		
BIR 2307	13.11	VATable Sales	692.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.90	VAT Zero Rated Sales	0.00
Add : VAT	51.45	VAT Amount	51.45
TOTAL AMOUNT DUE	709.35	TOTAL SALES	743.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/29800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944459996164

Collection Ref. Code	: 1859-64-293-4	Premise Address	: LOT 18 BLOCK 2,SR. SAN ROQUE RESETTLEMENT PROJECT,BUDLAAN, CEBU CITY
Account ID	: 9441429810-2		
Customer Name	: REGIS,MARLITO CANDELARIO	TOTAL AMOUNT DUE	: 1,614.01
Meter Number	: MTR1022966	Overdue Bill	: 1
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94414298102 BC13/222.4/29800/0/10/12-19-2016/98 8,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865061937585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764259

86578100009

Date : 12-19-2016

BC13/222.4/29900/0187001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657810000-9

Collection Ref. Code : 1823-70-191-4

Customer Information----------

Name : NAVARRO,ORLANDO S

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346379GS6	Pole No	:	0187001
Serial No	:	48725625	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2677
Period From	:	11-18-2016	Prev Rdg	:	2649
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 173.98
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.72
CURRENT BILL - DECEMBER 2016		118.28
TOTAL AMOUNT DUE		212.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 194.00

Your monthly electricity consumption chart

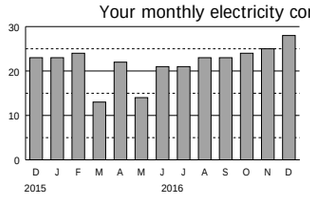

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.28		
Less : VAT	7.65		
Amount Net of VAT	110.63		
Less: BIR 2306	3.19		
BIR 2307	1.95	VATable Sales	110.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.49	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	113.14	TOTAL SALES	118.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/29900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865061937585

Collection Ref. Code	: 1823-70-191-4	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 8657810000-9		
Customer Name	: NAVARRO,ORLANDO S	TOTAL AMOUNT DUE	: 212.02
Meter Number	: 346379GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86578100009 BC13/222.4/29900/0/10/12-19-2016/98 8,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375000270790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751827

37578100002

Date : 12-19-2016

BC13/222.4/30200/0187001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757810000-2

Collection Ref. Code : 1823-70-305-4

Customer Information----------

Name : MARTURILLAS,ANDRES JR B

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318996GS6	Pole No	:	0187001
Serial No	:	46739195	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6959
Period From	:	11-18-2016	Prev Rdg	:	6841
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 255.50	5.11
Sub-Total		16.91
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.42
CURRENT BILL - DECEMBER 2016		1,295.39
TOTAL AMOUNT DUE		1,551.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,500.00

Your monthly electricity consumption chart

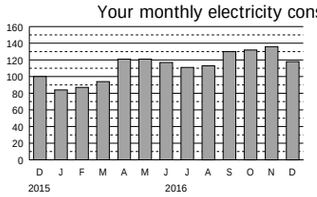

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.39		
Less : VAT	89.64		
Amount Net of VAT	1,205.75		
Less: BIR 2306	37.36		
BIR 2307	22.99	VATable Sales	1,205.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.40	VAT Zero Rated Sales	0.00
Add : VAT	89.64	VAT Amount	89.64
TOTAL AMOUNT DUE	1,235.04	TOTAL SALES	1,295.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/30200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375000270790

Collection Ref. Code	: 1823-70-305-4	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 3757810000-2		
Customer Name	: MARTURILLAS,ANDRES JR B	TOTAL AMOUNT DUE	: 1,551.05
Meter Number	: 318996GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37578100002 BC13/222.4/30200/0/10/12-19-2016/98 8,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175812405878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752638

17578100004

Date : 12-19-2016

BC13/222.4/30300/0187001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757810000-4

Collection Ref. Code : 1823-70-287-2

Customer Information----------

Name : ESMETALDA,EDGAR R

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335654GS6	Pole No	:	0187001
Serial No	:	48873966	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15974
Period From	:	11-18-2016	Prev Rdg	:	15733
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	200	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,742.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,307.91
Transmission Charge	0.4065/kWh	97.97
System Loss Charge	0.7887/kWh	190.08
Sub-Total		1,595.96
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0999/kWh	24.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,742.50	54.85
Sub-Total		78.96
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		79.67
Transmission		2.15
System Loss		10.98
Distribution		83.35
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		320.34
CURRENT BILL - DECEMBER 2016		2,689.82
TOTAL AMOUNT DUE		5,432.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 2,754.00

Your monthly electricity consumption chart

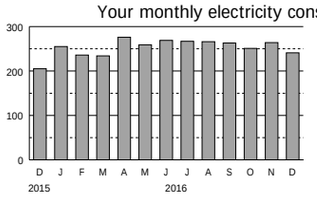

Avg Monthly Usage : 252.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.82		
Less : VAT	187.76		
Amount Net of VAT	2,502.06		
Less: BIR 2306	78.23		
BIR 2307	47.75	VATable Sales	2,502.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,376.08	VAT Zero Rated Sales	0.00
Add : VAT	187.76	VAT Amount	187.76
TOTAL AMOUNT DUE	2,563.84	TOTAL SALES	2,689.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/30300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175812405878

Collection Ref. Code	: 1823-70-287-2	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 1757810000-4				
Customer Name	: ESMETALDA,EDGAR R	TOTAL AMOUNT DUE	: 5,432.56	Overdue Bill	: 1
Meter Number	: 335654GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17578100004 BC13/222.4/30300/0/10/12-19-2016/98 8,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101093820155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747584

10198100009

Date : 12-19-2016

BC13/222.4/31100/0186954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019810000-9

Collection Ref. Code : 1845-22-995-9

Customer Information----------

Name : MALAZARTE,GREGORIA C

Premise Address : TAC-AN, BUDLAAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048902	Pole No	:	0186954
Serial No	:	125284967	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4173
Period From	:	11-18-2016	Prev Rdg	:	4036
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:		Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	743.50
Transmission Charge	0.4065/kWh	55.69
System Loss Charge	0.7887/kWh	108.05
Sub-Total		907.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 236.00	4.72
Sub-Total		18.43
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		45.29
Transmission		1.23
System Loss		6.24
Distribution		47.64
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		178.98
CURRENT BILL - DECEMBER 2016		1,501.65
TOTAL AMOUNT DUE		1,737.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,000.00

Your monthly electricity consumption chart

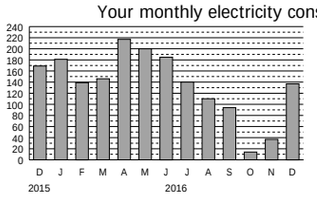

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.65		
Less : VAT	103.80		
Amount Net of VAT	1,397.85		
Less: BIR 2306	43.25		
BIR 2307	26.65	VATable Sales	1,397.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.95	VAT Zero Rated Sales	0.00
Add : VAT	103.80	VAT Amount	103.80
TOTAL AMOUNT DUE	1,431.75	TOTAL SALES	1,501.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/31100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101093820155

Collection Ref. Code	: 1845-22-995-9	Premise Address	: TAC-AN, BUDLAAN,TALAMBAN,CEBU CITY
Account ID	: 1019810000-9		
Customer Name	: MALAZARTE,GREGORIA C	TOTAL AMOUNT DUE	: 1,737.56 Overdue Bill : 2
Meter Number	: MTR1048902		
Period	: Oct 2016 to Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10198100009 BC13/222.4/31100/0/10/12-19-2016/98 8,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098833069578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766146

09878100008

Date : 12-19-2016

BC13/222.4/31200/0186954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987810000-8

Collection Ref. Code : 1843-92-884-1

Customer Information----------

Name : BAYONA,HAJJI A

Premise Address : UPPER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028864	Pole No	:	0186954
Serial No	:	40013956	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7707
Period From	:	11-18-2016	Prev Rdg	:	7451
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	236	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,609.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,389.31
Transmission Charge	0.4065/kWh	104.06
System Loss Charge	0.7887/kWh	201.91
Sub-Total		1,695.28
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0999/kWh	25.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,609.50	72.19
Sub-Total		97.79
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		84.63
Transmission		2.29
System Loss		11.66
Distribution		88.50
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		342.02
CURRENT BILL - DECEMBER 2016		2,872.58
TOTAL AMOUNT DUE		6,481.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,255.00

Your monthly electricity consumption chart

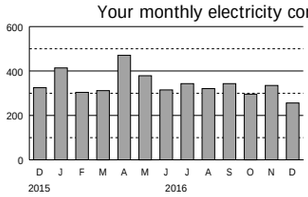

Avg Monthly Usage : 339.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.58		
Less : VAT	201.09		
Amount Net of VAT	2,671.49		
Less: BIR 2306	83.79		
BIR 2307	50.99	VATable Sales	2,671.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,536.71	VAT Zero Rated Sales	0.00
Add : VAT	201.09	VAT Amount	201.09
TOTAL AMOUNT DUE	2,737.80	TOTAL SALES	2,872.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/31200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098833069578

Collection Ref. Code	: 1843-92-884-1	Premise Address	: UPPER TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 0987810000-8		
Customer Name	: BAYONA,HAJJI A	TOTAL AMOUNT DUE	: 6,481.98
Meter Number	: MTR1028864		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09878100008 BC13/222.4/31200/0/10/12-19-2016/98 8,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947456718759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94751662241

BILLING STATEMENT

1007755094

Date : 12-19-2016

BC13/222.4/31400/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475166224-1

Collection Ref. Code : 1857-35-455-9

Customer Information----------

Name : CABORDA,MARIA NACION

Premise Address : SITIO MARYGRACE,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006604 EFS6	Pole No	:	1380866
Serial No	:	121430771	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3282
Period From	:	11-18-2016	Prev Rdg	:	3192
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	126	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		- 60.62
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.15
CURRENT BILL - DECEMBER 2016		910.04
TOTAL AMOUNT DUE		2,171.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 97.00

Your monthly electricity consumption chart

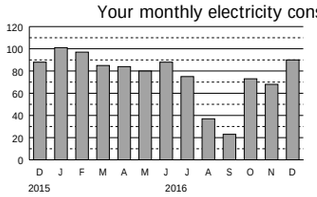

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.04		
Less : VAT	63.29		
Amount Net of VAT	846.75		
Less: BIR 2306	26.37		
BIR 2307	16.08	VATable Sales	846.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.30	VAT Zero Rated Sales	0.00
Add : VAT	63.29	VAT Amount	63.29
TOTAL AMOUNT DUE	867.59	TOTAL SALES	910.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/31400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947456718759

Collection Ref. Code	: 1857-35-455-9	Premise Address	: SITIO MARYGRACE,BUDLAAN,CEBU CITY		
Account ID	: 9475166224-1				
Customer Name	: CABORDA,MARIA NACION	TOTAL AMOUNT DUE	: 2,171.52	Overdue Bill	: 2
Meter Number	: 006604 EFS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94751662241

BC13/222.4/31400/0/10/12-19-2016/98

8,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859740351188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761022

85919100009

Date : 12-19-2016

BC13/222.4/31600/0186961/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591910000-9

Collection Ref. Code : 1813-47-758-2

Customer Information----------

Name : ESTRADA,EFRENA TM E.

Premise Address : TAC-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	158641DS6	Pole No	:	0186961
Serial No	:	11818153	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15276
Period From	:	11-18-2016	Prev Rdg	:	15228
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	260.50
Transmission Charge	0.4065/kWh	19.51
System Loss Charge	0.7887/kWh	37.86
Sub-Total		317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 460.22	- 184.09
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 177.84
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.86
Transmission		0.43
System Loss		2.18
Distribution		17.08
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.31
CURRENT BILL - DECEMBER 2016		329.69
TOTAL AMOUNT DUE		642.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 661.00

Your monthly electricity consumption chart

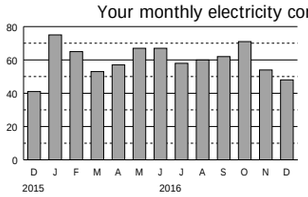

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.69		
Less : VAT	22.33		
Amount Net of VAT	307.36		
Less: BIR 2306	9.31		
BIR 2307	5.69	VATable Sales	307.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.36	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	314.69	TOTAL SALES	329.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/31600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859740351188

Collection Ref. Code	: 1813-47-758-2	Premise Address	: TAC-AN,TALAMBAN,CEBU CITY		
Account ID	: 8591910000-9				
Customer Name	: ESTRADA,EFRENA TM E.	TOTAL AMOUNT DUE	: 642.05	Overdue Bill	: 1
Meter Number	: 158641DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85919100009 BC13/222.4/31600/0/10/12-19-2016/98 8,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708506688855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752453

70866638540

Date : 12-19-2016

BC13/222.4/31900/0186933/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086663854-0

Collection Ref. Code : 1861-50-539-6

Customer Information----------

Name : COGTAS,JOAN

Premise Address : TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070699	Pole No	:	0186933
Serial No	:	40017355	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	958
Period From	:	11-18-2016	Prev Rdg	:	906
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 138.55
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.04
CURRENT BILL - DECEMBER 2016		415.62
TOTAL AMOUNT DUE		960.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,122.00

Your monthly electricity consumption chart

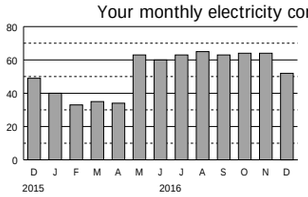

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.62		
Less : VAT	28.56		
Amount Net of VAT	387.06		
Less: BIR 2306	11.91		
BIR 2307	7.25	VATable Sales	387.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.90	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	396.46	TOTAL SALES	415.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/31900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708506688855

Collection Ref. Code	: 1861-50-539-6	Premise Address	: TAC-AN,BUDLAAN, CEBU CITY		
Account ID	: 7086663854-0				
Customer Name	: COGTAS,JOAN	TOTAL AMOUNT DUE	: 960.27	Overdue Bill	: 1
Meter Number	: MTR1070699				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70866638540 BC13/222.4/31900/0/10/12-19-2016/98 8,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079900849959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755406

07978100001

Date : 12-19-2016

BC13/222.4/32300/0186933/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797810000-1

Collection Ref. Code : 1843-94-053-1

Customer Information----------

Name : BURLADO,PETER T

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461451GS6	Pole No	:	0186933
Serial No	:	60536497	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5519
Period From	:	11-18-2016	Prev Rdg	:	5429
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 66.30
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.42
CURRENT BILL - DECEMBER 2016		903.63
TOTAL AMOUNT DUE		1,881.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart

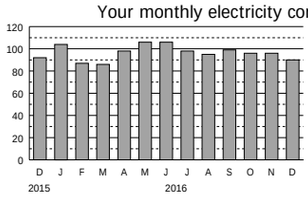

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.63		
Less : VAT	62.60		
Amount Net of VAT	841.03		
Less: BIR 2306	26.08		
BIR 2307	15.96	VATable Sales	841.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.99	VAT Zero Rated Sales	0.00
Add : VAT	62.60	VAT Amount	62.60
TOTAL AMOUNT DUE	861.59	TOTAL SALES	903.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/32300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079900849959

Collection Ref. Code	: 1843-94-053-1	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 0797810000-1				
Customer Name	: BURLADO,PETER T	TOTAL AMOUNT DUE	: 1,881.04	Overdue Bill	: 1
Meter Number	: 461451GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07978100001

BC13/222.4/32300/0/10/12-19-2016/98

8,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265862058023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765818

26578100005

Date : 12-19-2016

BC13/222.4/32400/0186940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657810000-5

Collection Ref. Code : 1823-70-092-6

Customer Information----------

Name : AMBRAD,MIGUEL S

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508415 GS6	Pole No	:	0186940
Serial No	:	58465492	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3796
Period From	:	11-18-2016	Prev Rdg	:	3676
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	200	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	651.24
Transmission Charge	0.4065/kWh	48.78
System Loss Charge	0.7887/kWh	94.64
Sub-Total		794.66
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 375.00	7.50
Sub-Total		19.50
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		39.67
Transmission		1.07
System Loss		5.47
Distribution		41.80
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.29
CURRENT BILL - DECEMBER 2016		1,319.81
TOTAL AMOUNT DUE		1,694.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,655.00

Your monthly electricity consumption chart

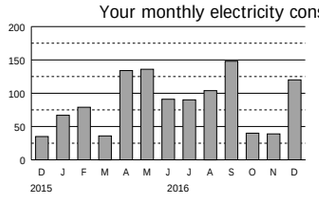

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.81		
Less : VAT	91.40		
Amount Net of VAT	1,228.41		
Less: BIR 2306	38.09		
BIR 2307	23.42	VATable Sales	1,228.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.90	VAT Zero Rated Sales	0.00
Add : VAT	91.40	VAT Amount	91.40
TOTAL AMOUNT DUE	1,258.30	TOTAL SALES	1,319.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/32400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265862058023

Collection Ref. Code	: 1823-70-092-6	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 2657810000-5		
Customer Name	: AMBRAD,MIGUEL S	TOTAL AMOUNT DUE	: 1,694.88
Meter Number	: 508415 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26578100005

BC13/222.4/32400/0/10/12-19-2016/98

8,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665206620023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765127

66568100003

Date : 12-19-2016

BC13/222.4/32600/0186940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656810000-3

Collection Ref. Code : 1823-57-446-7

Customer Information----------

Name : SEBIAL,PRIMO V

Premise Address : TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365231GS6	Pole No	:	0186940
Serial No	:	2002111680	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14912
Period From	:	11-18-2016	Prev Rdg	:	14804
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	250	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	586.12
Transmission Charge	0.4065/kWh	43.90
System Loss Charge	0.7887/kWh	85.18
Sub-Total		715.20
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 991.00	19.82
Sub-Total		30.62
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		35.69
Transmission		0.96
System Loss		4.93
Distribution		37.68
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.28
CURRENT BILL - DECEMBER 2016		1,203.11
TOTAL AMOUNT DUE		2,194.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 945.00

Your monthly electricity consumption chart

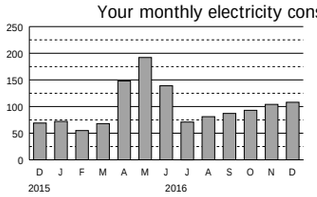

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.11		
Less : VAT	83.89		
Amount Net of VAT	1,119.22		
Less: BIR 2306	34.96		
BIR 2307	21.36	VATable Sales	1,119.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.90	VAT Zero Rated Sales	0.00
Add : VAT	83.89	VAT Amount	83.89
TOTAL AMOUNT DUE	1,146.79	TOTAL SALES	1,203.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/32600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665206620023

Collection Ref. Code	: 1823-57-446-7	Premise Address	: TAC-AN,BUDLAAN,CEBU CITY
Account ID	: 6656810000-3		
Customer Name	: SEBIAL,PRIMO V	TOTAL AMOUNT DUE	: 2,194.00
Meter Number	: 365231GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66568100003 BC13/222.4/32600/0/10/12-19-2016/98 8,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032639013798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765621

03202396325

Date : 12-19-2016

BC13/222.4/33100/0186940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320239632-5

Collection Ref. Code : 1853-62-578-7

Customer Information----------

Name : SAQUILABON,NARCISA TESSA VILLAMORA

Premise Address : UPPER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554884 GS6	Pole No	:	0186940
Serial No	:	25293864	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8545
Period From	:	11-18-2016	Prev Rdg	:	8313
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	346	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,778.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,259.06
Transmission Charge	0.4065/kWh	94.31
System Loss Charge	0.7887/kWh	182.98
Sub-Total		1,536.35
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,778.50	55.57
Sub-Total		78.78
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		76.70
Transmission		2.08
System Loss		10.58
Distribution		80.26
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		308.78
CURRENT BILL - DECEMBER 2016		2,592.73
TOTAL AMOUNT DUE		5,371.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 2,905.23

Your monthly electricity consumption chart

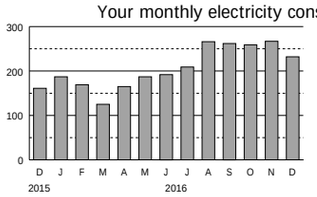

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.73		
Less : VAT	181.13		
Amount Net of VAT	2,411.60		
Less: BIR 2306	75.48		
BIR 2307	46.02	VATable Sales	2,411.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,290.10	VAT Zero Rated Sales	0.00
Add : VAT	181.13	VAT Amount	181.13
TOTAL AMOUNT DUE	2,471.23	TOTAL SALES	2,592.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/33100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032639013798

Collection Ref. Code	: 1853-62-578-7	Premise Address	: UPPER TAC-AN,BUDLAAN,CEBU CITY		
Account ID	: 0320239632-5				
Customer Name	: SAQUILABON,NARCISA TESSA VILLAMORA	TOTAL AMOUNT DUE	: 5,371.14	Overdue Bill	: 1
Meter Number	: 554884 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03202396325

BC13/222.4/33100/0/10/12-19-2016/98

8,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485635843845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757202

48523666526

Date : 12-19-2016

BC13/222.4/33200/0186940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852366652-6

Collection Ref. Code : 1859-26-620-7

Customer Information----------

Name : ALCE,MARICEL MONDARES

Premise Address : BLK 4 LOT 26,TAC-AN,BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1009386	Pole No	:	0186940
Serial No	:	83348631	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4533
Period From	:	11-18-2016	Prev Rdg	:	4372
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	230	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	873.75
Transmission Charge	0.4065/kWh	65.45
System Loss Charge	0.7887/kWh	126.98
Sub-Total		1,066.18
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0999/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		48.58
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		53.23
Transmission		1.44
System Loss		7.33
Distribution		55.88
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		213.66
CURRENT BILL - DECEMBER 2016		1,794.09
TOTAL AMOUNT DUE		3,418.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,770.00

Your monthly electricity consumption chart

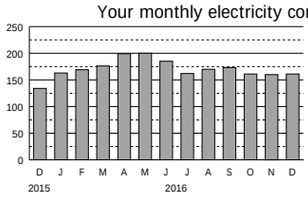

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.09		
Less : VAT	125.13		
Amount Net of VAT	1,668.96		
Less: BIR 2306	52.15		
BIR 2307	31.85	VATable Sales	1,668.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.96	VAT Zero Rated Sales	0.00
Add : VAT	125.13	VAT Amount	125.13
TOTAL AMOUNT DUE	1,710.09	TOTAL SALES	1,794.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/33200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485635843845

Collection Ref. Code	: 1859-26-620-7	Premise Address	: BLK 4 LOT 26,TAC-AN,BUDLAAN		
Account ID	: 4852366652-6				
Customer Name	: ALCE,MARICEL MONDARES	TOTAL AMOUNT DUE	: 3,418.01	Overdue Bill	: 1
Meter Number	: MTR1009386				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48523666526 BC13/222.4/33200/0/10/12-19-2016/98 8,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546869884941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754643

54677689538

Date : 12-19-2016

BC13/222.4/33700/0186870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467768953-8

Collection Ref. Code : 1855-31-128-3

Customer Information----------

Name : MELENDRES,DIVINA TUDTUD

Premise Address : TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2739EVS6	Pole No	:	0186870
Serial No	:	01512532	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1201
Period From	:	11-18-2016	Prev Rdg	:	1178
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	322	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	124.82
Transmission Charge	0.4065/kWh	9.35
System Loss Charge	0.7887/kWh	18.14
Sub-Total		152.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.11	- 145.02
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 140.40
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.61
Transmission		0.21
System Loss		1.05
Distribution		8.50
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.29
CURRENT BILL - DECEMBER 2016		101.00
TOTAL AMOUNT DUE		331.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 122.00

Your monthly electricity consumption chart

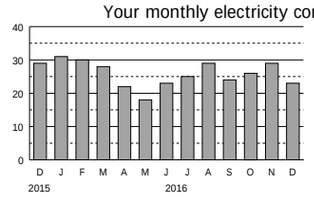

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.00		
Less : VAT	6.71		
Amount Net of VAT	94.29		
Less: BIR 2306	2.80		
BIR 2307	1.67	VATable Sales	94.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.82	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	96.53	TOTAL SALES	101.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/33700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546869884941

Collection Ref. Code	: 1855-31-128-3	Premise Address	: TAC-AN,BUDLAAN, CEBU CITY		
Account ID	: 5467768953-8				
Customer Name	: MELENDRES,DIVINA TUDTUD	TOTAL AMOUNT DUE	: 331.91	Overdue Bill	: 2
Meter Number	: 2739EVS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54677689538 BC13/222.4/33700/0/10/12-19-2016/98 8,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227428063728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762107

22788100000

Date : 12-19-2016

BC13/222.4/33900/0621544/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278810000-0

Collection Ref. Code : 1823-97-695-6

Customer Information----------

Name : BACUS,ANGELICA V

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404904GS6	Pole No	:	0621544
Serial No	:	2003162901	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	11930
Period From	:	11-18-2016	Prev Rdg	:	11808
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	662.09
Transmission Charge	0.4065/kWh	49.59
System Loss Charge	0.7887/kWh	96.22
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		40.33
Transmission		1.09
System Loss		5.55
Distribution		42.49
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.41
CURRENT BILL - DECEMBER 2016		1,363.80
TOTAL AMOUNT DUE		2,723.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,310.00

Your monthly electricity consumption chart

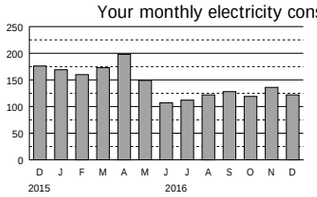

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.80		
Less : VAT	95.27		
Amount Net of VAT	1,268.53		
Less: BIR 2306	39.71		
BIR 2307	24.21	VATable Sales	1,268.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.61	VAT Zero Rated Sales	0.00
Add : VAT	95.27	VAT Amount	95.27
TOTAL AMOUNT DUE	1,299.88	TOTAL SALES	1,363.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/33900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227428063728

Collection Ref. Code	: 1823-97-695-6	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 2278810000-0				
Customer Name	: BACUS,ANGELICA V	TOTAL AMOUNT DUE	: 2,723.66	Overdue Bill	: 1
Meter Number	: 404904GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22788100000 BC13/222.4/33900/0/10/12-19-2016/98 8,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724054732395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762833

72405337535

Date : 12-19-2016

BC13/222.4/34100/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240533753-5

Collection Ref. Code : 1855-70-620-2

Customer Information----------

Name : CANOY,MARCIA BAGUIO

Premise Address : SITIO MARY GRACE,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156100	Pole No	:	1380873
Serial No	:	85049913	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1692
Period From	:	11-18-2016	Prev Rdg	:	1385
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	120	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,482.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,666.09
Transmission Charge	0.4065/kWh	124.80
System Loss Charge	0.7887/kWh	242.13
Sub-Total		2,033.02
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	30.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,483.00	69.66
Sub-Total		100.37
Government Charges		
Franchise Tax - Local		22.63
Value Added Tax		
Generation		101.48
Transmission		2.74
System Loss		13.99
Distribution		106.01
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		407.87
CURRENT BILL - DECEMBER 2016		3,424.67
TOTAL AMOUNT DUE		6,907.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 2,766.00

Your monthly electricity consumption chart

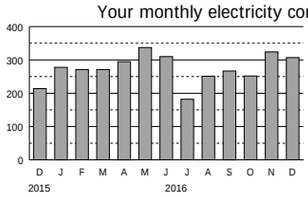

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,424.67		
Less : VAT	238.98		
Amount Net of VAT	3,185.69		
Less: BIR 2306	99.59		
BIR 2307	60.79	VATable Sales	3,185.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,025.31	VAT Zero Rated Sales	0.00
Add : VAT	238.98	VAT Amount	238.98
TOTAL AMOUNT DUE	3,264.29	TOTAL SALES	3,424.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/34100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724054732395

Collection Ref. Code	: 1855-70-620-2	Premise Address	: SITIO MARY GRACE,BUDLAAN, CEBU CITY		
Account ID	: 7240533753-5				
Customer Name	: CANOY,MARCIA BAGUIO	TOTAL AMOUNT DUE	: 6,907.59	Overdue Bill	: 1
Meter Number	: MTR1156100				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72405337535

BC13/222.4/34100/0/10/12-19-2016/98

8,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016444362189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756398

01688100005

Date : 12-19-2016

BC13/222.4/34400/0186905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168810000-5

Collection Ref. Code : 1809-77-650-3

Customer Information----------

Name : GONZALES,NERIO C.

Premise Address : TAC-AN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1171788	Pole No	:	0186905
Serial No	:	85008216	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	267
Period From	:	11-18-2016	Prev Rdg	:	206
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	450	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 97.94
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.39
CURRENT BILL - DECEMBER 2016		556.95
TOTAL AMOUNT DUE		1,002.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 492.00

Your monthly electricity consumption chart

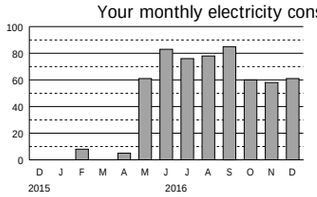

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.95		
Less : VAT	38.71		
Amount Net of VAT	518.24		
Less: BIR 2306	16.13		
BIR 2307	9.78	VATable Sales	518.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.33	VAT Zero Rated Sales	0.00
Add : VAT	38.71	VAT Amount	38.71
TOTAL AMOUNT DUE	531.04	TOTAL SALES	556.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/34400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016444362189

Collection Ref. Code	: 1809-77-650-3	Premise Address	: TAC-AN,Cebu City		
Account ID	: 0168810000-5				
Customer Name	: GONZALES,NERIO C.	TOTAL AMOUNT DUE	: 1,002.91	Overdue Bill	: 1
Meter Number	: MTR1171788				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01688100005 BC13/222.4/34400/0/10/12-19-2016/98 8,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170967754177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749334

17022820256

Date : 12-19-2016

BC13/222.4/34700/0186905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702282025-6

Collection Ref. Code : 1851-32-068-7

Customer Information----------

Name : ONDANGAN,ANALYN LUTA

Premise Address : TAC-AN,BUDLA-AN

TIN :

Metering Information----------

Meter No	:	MTR1090699	Pole No	:	0186905
Serial No	:	40008032	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1262
Period From	:	11-18-2016	Prev Rdg	:	1181
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	439.59
Transmission Charge	0.4065/kWh	32.93
System Loss Charge	0.7887/kWh	63.88
Sub-Total		536.40
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 773.17	- 77.32
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 65.97
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		26.77
Transmission		0.73
System Loss		3.68
Distribution		28.41
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.52
CURRENT BILL - DECEMBER 2016		806.72
TOTAL AMOUNT DUE		1,373.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 620.00

Your monthly electricity consumption chart

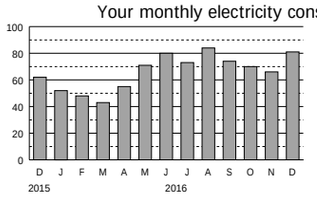

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.72		
Less : VAT	55.63		
Amount Net of VAT	751.09		
Less: BIR 2306	23.19		
BIR 2307	14.25	VATable Sales	751.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.65	VAT Zero Rated Sales	0.00
Add : VAT	55.63	VAT Amount	55.63
TOTAL AMOUNT DUE	769.28	TOTAL SALES	806.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/34700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170967754177

Collection Ref. Code	: 1851-32-068-7	Premise Address	: TAC-AN,BUDLA-AN		
Account ID	: 1702282025-6				
Customer Name	: ONDANGAN,ANALYN LUTA	TOTAL AMOUNT DUE	: 1,373.97	Overdue Bill	: 1
Meter Number	: MTR1090699				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17022820256 BC13/222.4/34700/0/10/12-19-2016/98 8,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781752813143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754208

78198100006

Date : 12-19-2016

BC13/222.4/34900/0186905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819810000-6

Collection Ref. Code : 1845-37-398-7

Customer Information----------

Name : ONDANGAN,ESMERALDA S

Premise Address : BLK3 LOT17 SITIO TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244171DS6	Pole No	:	0186905
Serial No	:	12897861	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	20423
Period From	:	11-18-2016	Prev Rdg	:	20289
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	976	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	727.22
Transmission Charge	0.4065/kWh	54.47
System Loss Charge	0.7887/kWh	105.69
Sub-Total		887.38
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0999/kWh	13.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		45.91
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		44.29
Transmission		1.19
System Loss		6.10
Distribution		46.61
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.65
CURRENT BILL - DECEMBER 2016		1,500.35
TOTAL AMOUNT DUE		3,125.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,693.00

Your monthly electricity consumption chart

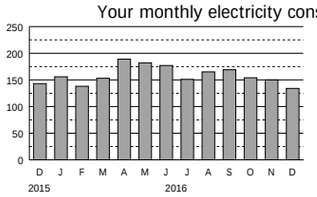

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.35		
Less : VAT	104.89		
Amount Net of VAT	1,395.46		
Less: BIR 2306	43.71		
BIR 2307	26.63	VATable Sales	1,395.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.12	VAT Zero Rated Sales	0.00
Add : VAT	104.89	VAT Amount	104.89
TOTAL AMOUNT DUE	1,430.01	TOTAL SALES	1,500.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/34900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781752813143

Collection Ref. Code	: 1845-37-398-7	Premise Address	: BLK3 LOT17 SITIO TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 7819810000-6		
Customer Name	: ONDANGAN,ESMERALDA S	TOTAL AMOUNT DUE	: 3,125.57
Meter Number	: 244171DS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78198100006 BC13/222.4/34900/0/10/12-19-2016/98 8,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759662268629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762589

75939196434

Date : 12-19-2016

BC13/222.4/35100/0186905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7593919643-4

Collection Ref. Code : 1853-55-659-9

Customer Information----------

Name : ENTICE,NENA TAJOY

Premise Address : BLK 3 LOT 10 ST. VICENTE VILLE,SITIO TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	345390 GS6	Pole No	:	0186905
Serial No	:	43869753	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4829
Period From	:	11-18-2016	Prev Rdg	:	4773
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 934.00	18.68
Sub-Total		- 142.14
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.19
CURRENT BILL - DECEMBER 2016		455.12
TOTAL AMOUNT DUE		1,389.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,010.00

Your monthly electricity consumption chart

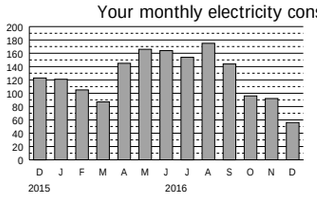

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.12		
Less : VAT	31.57		
Amount Net of VAT	423.55		
Less: BIR 2306	13.16		
BIR 2307	7.94	VATable Sales	423.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.45	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	434.02	TOTAL SALES	455.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/35100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759662268629

Collection Ref. Code	: 1853-55-659-9	Premise Address	: BLK 3 LOT 10 ST. VICENTE VILLE,SITIO TAC-AN,BUDLAAN, CEBU CITY		
Account ID	: 7593919643-4				
Customer Name	: ENTICE,NENA TAJOY	TOTAL AMOUNT DUE	: 1,389.33	Overdue Bill	: 1
Meter Number	: 345390 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75939196434 BC13/222.4/35100/0/10/12-19-2016/98 8,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447871641578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754147

44778100006

Date : 12-19-2016

BC13/222.4/35400/0186891/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4477810000-6

Collection Ref. Code : 1823-90-644-3

Customer Information----------

Name : SENADOS,GERARDO F

Premise Address : UPPER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	224582WS6	Pole No	:	0186891
Serial No	:	48741129	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12868
Period From	:	11-18-2016	Prev Rdg	:	12791
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 56.00	1.12
Sub-Total		- 109.17
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.27
CURRENT BILL - DECEMBER 2016		716.34
TOTAL AMOUNT DUE		772.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 700.00

Your monthly electricity consumption chart

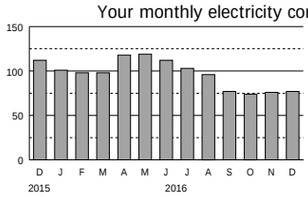

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.34		
Less : VAT	48.89		
Amount Net of VAT	667.45		
Less: BIR 2306	20.37		
BIR 2307	12.62	VATable Sales	667.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.46	VAT Zero Rated Sales	0.00
Add : VAT	48.89	VAT Amount	48.89
TOTAL AMOUNT DUE	683.35	TOTAL SALES	716.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/35400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447871641578

Collection Ref. Code : 1823-90-644-3

Account ID : 4477810000-6

Customer Name : SENADOS,GERARDO F

Meter Number : 224582WS6

Period : Nov 2016

Premise Address : UPPER TAC-AN,BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 772.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44778100006 BC13/222.4/35400/0/10/12-19-2016/98 8,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979066356130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754153

97998100008

Date : 12-19-2016

BC13/222.4/36000/0186863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9799810000-8

Collection Ref. Code : 1825-29-320-1

Customer Information----------

Name : BERONGAN,MARILOU M

Premise Address : UPPER TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428905GS6	Pole No	:	0186863
Serial No	:	65570406	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	29709
Period From	:	11-18-2016	Prev Rdg	:	29348
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	254	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,841.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,959.15
Transmission Charge	0.4065/kWh	146.75
System Loss Charge	0.7887/kWh	284.72
Sub-Total		2,390.62
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0999/kWh	36.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,842.00	76.84
Sub-Total		112.94
Government Charges		
Franchise Tax - Local		26.56
Value Added Tax		
Generation		119.34
Transmission		3.22
System Loss		16.43
Distribution		124.55
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		478.80
CURRENT BILL - DECEMBER 2016		4,020.29
TOTAL AMOUNT DUE		7,862.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 3,718.00

Your monthly electricity consumption chart

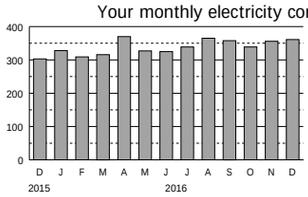

Avg Monthly Usage : 338.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.29		
Less : VAT	280.28		
Amount Net of VAT	3,740.01		
Less: BIR 2306	116.78		
BIR 2307	71.36	VATable Sales	3,740.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,551.87	VAT Zero Rated Sales	0.00
Add : VAT	280.28	VAT Amount	280.28
TOTAL AMOUNT DUE	3,832.15	TOTAL SALES	4,020.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/36000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979066356130

Collection Ref. Code	: 1825-29-320-1	Premise Address	: UPPER TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 9799810000-8		
Customer Name	: BERONGAN,MARILOU M	TOTAL AMOUNT DUE	: 7,862.08
Meter Number	: 428905GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97998100008 BC13/222.4/36000/0/10/12-19-2016/98 8,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053835503268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759113

05339251000

Date : 12-19-2016

BC13/222.4/36300/0187645/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533925100-0

Collection Ref. Code : 1857-47-590-9

Customer Information----------

Name : DAYANAN,NERISSA FABROA

Premise Address : UPPER TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011141 EFS6	Pole No	:	0187645
Serial No	:	121438464	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2800
Period From	:	11-18-2016	Prev Rdg	:	2711
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	483.00
Transmission Charge	0.4065/kWh	36.18
System Loss Charge	0.7887/kWh	70.19
Sub-Total		589.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 849.02	- 84.90
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 68.09
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		29.43
Transmission		0.80
System Loss		4.05
Distribution		31.16
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.88
CURRENT BILL - DECEMBER 2016		890.81
TOTAL AMOUNT DUE		1,731.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 863.00

Your monthly electricity consumption chart

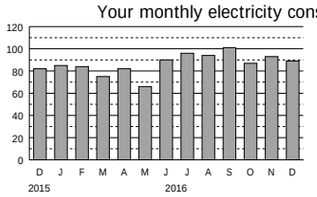

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.81		
Less : VAT	61.62		
Amount Net of VAT	829.19		
Less: BIR 2306	25.67		
BIR 2307	15.74	VATable Sales	829.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.78	VAT Zero Rated Sales	0.00
Add : VAT	61.62	VAT Amount	61.62
TOTAL AMOUNT DUE	849.40	TOTAL SALES	890.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/36300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053835503268

Collection Ref. Code	: 1857-47-590-9	Premise Address	: UPPER TAC-AN,BUDLAAN, CEBU CITY		
Account ID	: 0533925100-0				
Customer Name	: DAYANAN,NERISSA FABROA	TOTAL AMOUNT DUE	: 1,731.49	Overdue Bill	: 1
Meter Number	: 011141 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05339251000 BC13/222.4/36300/0/10/12-19-2016/98 8,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675973086702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751347

67558100003

Date : 12-19-2016

BC13/222.4/36700/0187645/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755810000-3

Collection Ref. Code : 1843-61-428-6

Customer Information----------

Name : ONG,ROSALINDA A

Premise Address : TAC-AN BUDLA-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145123WS6	Pole No	:	0187645
Serial No	:	48315405	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7454
Period From	:	11-18-2016	Prev Rdg	:	7381
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	327	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	396.17
Transmission Charge	0.4065/kWh	29.67
System Loss Charge	0.7887/kWh	57.58
Sub-Total		483.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 697.29	- 104.59
Surcharge	0.02 of 766.00	15.32
Sub-Total		- 89.27
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.14
Transmission		0.65
System Loss		3.33
Distribution		25.66
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.43
CURRENT BILL - DECEMBER 2016		695.45
TOTAL AMOUNT DUE		1,461.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 1,328.00

Your monthly electricity consumption chart

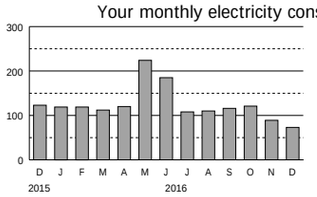

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.45		
Less : VAT	48.10		
Amount Net of VAT	647.35		
Less: BIR 2306	20.05		
BIR 2307	12.25	VATable Sales	647.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.05	VAT Zero Rated Sales	0.00
Add : VAT	48.10	VAT Amount	48.10
TOTAL AMOUNT DUE	663.15	TOTAL SALES	695.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/36700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675973086702

Collection Ref. Code	: 1843-61-428-6	Premise Address	: TAC-AN BUDLA-AN,TALAMBAN,CEBU CITY
Account ID	: 6755810000-3		
Customer Name	: ONG,ROSALINDA A	TOTAL AMOUNT DUE	: 1,461.68 Overdue Bill : 1
Meter Number	: 145123WS6		
Period	: Nov 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67558100003 BC13/222.4/36700/0/10/12-19-2016/98 8,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702225347683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748161

70280277735

Date : 12-19-2016

BC13/222.4/37200/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028027773-5

Collection Ref. Code : 1855-87-917-4

Customer Information----------

Name : SUNGCAL,REBECCA ARCHIVAL

Premise Address : TAC-AN,BUDLAAN

TIN :

Metering Information----------

Meter No	:	462757 GS6	Pole No	:	0616441
Serial No	:	64187246	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2464
Period From	:	11-18-2016	Prev Rdg	:	2429
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	227	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 160.78
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.12
CURRENT BILL - DECEMBER 2016		208.26
TOTAL AMOUNT DUE		592.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 800.00

Your monthly electricity consumption chart

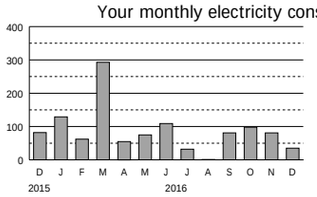

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.26		
Less : VAT	14.13		
Amount Net of VAT	194.13		
Less: BIR 2306	5.89		
BIR 2307	3.55	VATable Sales	194.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.69	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	198.82	TOTAL SALES	208.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/37200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702225347683

Collection Ref. Code	: 1855-87-917-4	Premise Address	: TAC-AN,BUDLAAN		
Account ID	: 7028027773-5				
Customer Name	: SUNGCAL,REBECCA ARCHIVAL	TOTAL AMOUNT DUE	: 592.43	Overdue Bill	: 1
Meter Number	: 462757 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70280277735 BC13/222.4/37200/0/10/12-19-2016/98 8,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687119449573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758237

68788100003

Date : 12-19-2016

BC13/222.4/37400/0621586/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878810000-3

Collection Ref. Code : 1825-16-428-2

Customer Information----------

Name : BORBAJO,PRISCO B

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408372GS6	Pole No	:	0621586
Serial No	:	2003220803	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4939
Period From	:	11-18-2016	Prev Rdg	:	4897
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	227.93
Transmission Charge	0.4065/kWh	17.07
System Loss Charge	0.7887/kWh	33.13
Sub-Total		278.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 403.31	- 161.32
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 157.57
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.89
Transmission		0.38
System Loss		1.92
Distribution		15.02
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.25
CURRENT BILL - DECEMBER 2016		286.99
TOTAL AMOUNT DUE		474.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 225.00

Your monthly electricity consumption chart

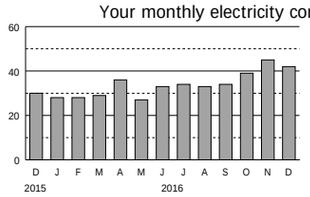

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.99		
Less : VAT	19.40		
Amount Net of VAT	267.59		
Less: BIR 2306	8.08		
BIR 2307	4.95	VATable Sales	267.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.56	VAT Zero Rated Sales	0.00
Add : VAT	19.40	VAT Amount	19.40
TOTAL AMOUNT DUE	273.96	TOTAL SALES	286.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/37400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687119449573

Collection Ref. Code	: 1825-16-428-2	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 6878810000-3				
Customer Name	: BORBAJO,PRISCO B	TOTAL AMOUNT DUE	: 474.46	Overdue Bill	: 1
Meter Number	: 408372GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68788100003 BC13/222.4/37400/0/10/12-19-2016/98 8,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705027668304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750349

70568100005

Date : 12-19-2016

BC13/222.4/37900/0621824/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056810000-5

Collection Ref. Code : 1823-50-947-9

Customer Information----------

Name : BITAY,ENRIQUITA B

Premise Address : TAC-AN,BULDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315152GS6	Pole No	:	0621824
Serial No	:	48179195	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13467
Period From	:	11-18-2016	Prev Rdg	:	13411
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	303.91
Transmission Charge	0.4065/kWh	22.76
System Loss Charge	0.7887/kWh	44.17
Sub-Total		370.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 536.07	- 160.82
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 156.51
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.52
Transmission		0.50
System Loss		2.54
Distribution		19.83
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.35
CURRENT BILL - DECEMBER 2016		438.91
TOTAL AMOUNT DUE		654.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 300.00

Your monthly electricity consumption chart

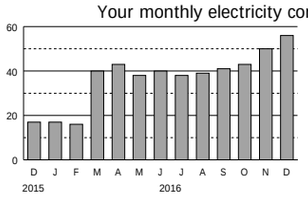

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.91		
Less : VAT	29.83		
Amount Net of VAT	409.08		
Less: BIR 2306	12.44		
BIR 2307	7.65	VATable Sales	409.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.99	VAT Zero Rated Sales	0.00
Add : VAT	29.83	VAT Amount	29.83
TOTAL AMOUNT DUE	418.82	TOTAL SALES	438.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/37900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705027668304

Collection Ref. Code	: 1823-50-947-9	Premise Address	: TAC-AN,BULDLA-AN,CEBU CITY
Account ID	: 7056810000-5		
Customer Name	: BITAY,ENRIQUITA B	TOTAL AMOUNT DUE	: 654.24
Meter Number	: 315152GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70568100005 BC13/222.4/37900/0/10/12-19-2016/98 8,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641294867004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751860

64119100002

Date : 12-19-2016

BC13/222.4/38000/0621824/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411910000-2

Collection Ref. Code : 1841-19-278-3

Customer Information----------

Name : CUENO,EDGAR PERPETOU

Premise Address : TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441543GS6	Pole No	:	0621824
Serial No	:	78082732	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8342
Period From	:	11-18-2016	Prev Rdg	:	8265
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	360	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 101.06
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.31
CURRENT BILL - DECEMBER 2016		725.49
TOTAL AMOUNT DUE		1,187.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 727.00

Your monthly electricity consumption chart

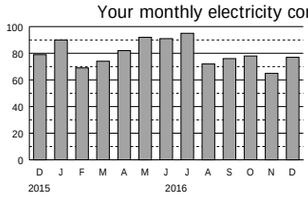

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.49		
Less : VAT	49.87		
Amount Net of VAT	675.62		
Less: BIR 2306	20.78		
BIR 2307	12.78	VATable Sales	675.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.06	VAT Zero Rated Sales	0.00
Add : VAT	49.87	VAT Amount	49.87
TOTAL AMOUNT DUE	691.93	TOTAL SALES	725.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/38000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641294867004

Collection Ref. Code	: 1841-19-278-3	Premise Address	: TAC-AN,BUDLA-AN,CEBU CITY
Account ID	: 6411910000-2		
Customer Name	: CUENO,EDGAR PERPETOU	TOTAL AMOUNT DUE	: 1,187.20
Meter Number	: 441543GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64119100002 BC13/222.4/38000/0/10/12-19-2016/98 8,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771649782274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749224

77154543738

Date : 12-19-2016

BC13/222.4/38200/0621824/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715454373-8

Collection Ref. Code : 1851-55-728-8

Customer Information----------

Name : LOYLOY,GIOVANNE CORONADO

Premise Address : TAC-AN BUDLAAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1139190	Pole No	:	0621824
Serial No	:	85000352	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2074
Period From	:	11-18-2016	Prev Rdg	:	1933
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	936	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,439.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	765.21
Transmission Charge	0.6055/kWh	85.38
System Loss Charge	0.7679/kWh	108.27
Sub-Total		958.86
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,921.00	58.42
Sub-Total		72.53
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		46.62
Transmission		1.88
System Loss		6.11
Distribution		49.01
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.59
CURRENT BILL - DECEMBER 2016		1,631.41
TOTAL AMOUNT DUE		3,071.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,481.00

Your monthly electricity consumption chart

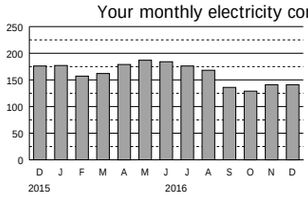

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.41		
Less : VAT	113.62		
Amount Net of VAT	1,517.79		
Less: BIR 2306	47.36		
BIR 2307	29.01	VATable Sales	1,517.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.42	VAT Zero Rated Sales	0.00
Add : VAT	113.62	VAT Amount	113.62
TOTAL AMOUNT DUE	1,555.04	TOTAL SALES	1,631.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/38200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771649782274

Collection Ref. Code	: 1851-55-728-8	Premise Address	: TAC-AN BUDLAAN,TALAMBAN		
Account ID	: 7715454373-8				
Customer Name	: LOYLOY,GIOVANNE CORONADO	TOTAL AMOUNT DUE	: 3,071.37	Overdue Bill	: 1
Meter Number	: MTR1139190				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77154543738

BC13/222.4/38200/0/10/12-19-2016/98

8,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999220459591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765630

99919356263

Date : 12-19-2016

BC13/222.4/38600/0621593/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991935626-3

Collection Ref. Code : 1849-97-479-9

Customer Information----------

Name : CABUG-OS,RODULFO APAO

Premise Address : PUROK 2,TAC-AN,BUDLA-AN

TIN :

Metering Information----------

Meter No	:	504486 GS6	Pole No	:	0621593
Serial No	:	94296347	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2561
Period From	:	11-18-2016	Prev Rdg	:	2489
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	472	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	390.74
Transmission Charge	0.4065/kWh	29.27
System Loss Charge	0.7887/kWh	56.79
Sub-Total		476.80
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 687.81	- 103.17
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 91.65
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.80
Transmission		0.64
System Loss		3.28
Distribution		25.32
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.76
CURRENT BILL - DECEMBER 2016		681.92
TOTAL AMOUNT DUE		1,257.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 561.00

Your monthly electricity consumption chart

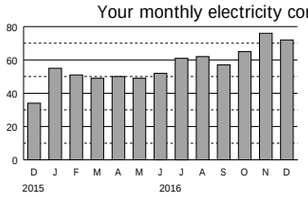

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.92		
Less : VAT	47.00		
Amount Net of VAT	634.92		
Less: BIR 2306	19.57		
BIR 2307	12.01	VATable Sales	634.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.34	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	650.34	TOTAL SALES	681.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/38600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999220459591

Collection Ref. Code	: 1849-97-479-9	Premise Address	: PUROK 2,TAC-AN,BUDLA-AN
Account ID	: 9991935626-3		
Customer Name	: CABUG-OS,RODULFO APAO	TOTAL AMOUNT DUE	: 1,257.79
Meter Number	: 504486 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99919356263

BC13/222.4/38600/0/10/12-19-2016/98

8,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788508871962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758432

78878100003

Date : 12-19-2016

BC13/222.4/39000/0583016/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887810000-3

Collection Ref. Code : 1843-90-380-6

Customer Information----------

Name : ERASGA,PASCUAL ESCOBER

Premise Address : UPPER TAC-AN

TIN :

Metering Information----------

Meter No	:	MTR1033589	Pole No	:	0583016
Serial No	:	32168456	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5124
Period From	:	11-18-2016	Prev Rdg	:	4930
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	1764	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,052.84
Transmission Charge	0.4065/kWh	78.86
System Loss Charge	0.7887/kWh	153.01
Sub-Total		1,284.71
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		58.41
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		64.13
Transmission		1.73
System Loss		8.85
Distribution		67.21
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.34
CURRENT BILL - DECEMBER 2016		2,160.56
TOTAL AMOUNT DUE		4,111.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,198.00

Your monthly electricity consumption chart

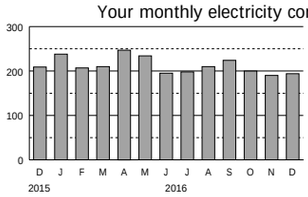

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.56		
Less : VAT	150.64		
Amount Net of VAT	2,009.92		
Less: BIR 2306	62.77		
BIR 2307	38.35	VATable Sales	2,009.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.80	VAT Zero Rated Sales	0.00
Add : VAT	150.64	VAT Amount	150.64
TOTAL AMOUNT DUE	2,059.44	TOTAL SALES	2,160.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/39000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788508871962

Collection Ref. Code	: 1843-90-380-6	Premise Address	: UPPER TAC-AN		
Account ID	: 7887810000-3				
Customer Name	: ERASGA,PASCUAL ESCOBER	TOTAL AMOUNT DUE	: 4,111.07	Overdue Bill	: 1
Meter Number	: MTR1033589				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78878100003 BC13/222.4/39000/0/10/12-19-2016/98 8,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900411476683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746822

90040200009

Date : 12-19-2016

BC13/222.4/39100/0583023/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004020000-9

Collection Ref. Code : 1821-98-857-4

Customer Information----------

Name : CODILLA,MYLENE L

Premise Address : TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345181GS6	Pole No	:	0583023
Serial No	:	48589727	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14994
Period From	:	11-18-2016	Prev Rdg	:	14806
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	200	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,020.28
Transmission Charge	0.4065/kWh	76.42
System Loss Charge	0.7887/kWh	148.28
Sub-Total		1,244.98
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		57.49
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		62.15
Transmission		1.68
System Loss		8.56
Distribution		65.15
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		249.49
CURRENT BILL - DECEMBER 2016		2,094.88
TOTAL AMOUNT DUE		4,029.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,000.00

Your monthly electricity consumption chart

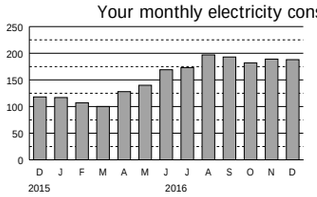

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.88		
Less : VAT	146.10		
Amount Net of VAT	1,948.78		
Less: BIR 2306	60.87		
BIR 2307	37.18	VATable Sales	1,948.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.73	VAT Zero Rated Sales	0.00
Add : VAT	146.10	VAT Amount	146.10
TOTAL AMOUNT DUE	1,996.83	TOTAL SALES	2,094.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/39100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900411476683

Collection Ref. Code	: 1821-98-857-4	Premise Address	: TAC-AN,BUDLAAN,CEBU CITY
Account ID	: 9004020000-9		
Customer Name	: CODILLA,MYLENE L	TOTAL AMOUNT DUE	: 4,029.13
Meter Number	: 345181GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90040200009

BC13/222.4/39100/0/10/12-19-2016/98

8,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010763607926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01040200006

BILLING STATEMENT

1007752943

Date : 12-19-2016

BC13/222.4/39200/0583023/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104020000-6

Collection Ref. Code : 1821-98-875-2

Customer Information----------

Name : VILLARTA,CHONA C

Premise Address : TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10437 EES6	Pole No	:	0583023
Serial No	:	06316714	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	801
Period From	:	11-18-2016	Prev Rdg	:	672
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	200	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	700.08
Transmission Charge	0.4065/kWh	52.44
System Loss Charge	0.7887/kWh	101.74
Sub-Total		854.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0999/kWh	12.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		42.65
Transmission		1.16
System Loss		5.88
Distribution		44.89
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.59
CURRENT BILL - DECEMBER 2016		1,440.77
TOTAL AMOUNT DUE		2,835.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,400.00

Your monthly electricity consumption chart

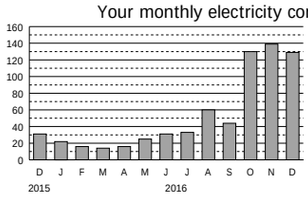

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.77		
Less : VAT	100.62		
Amount Net of VAT	1,340.15		
Less: BIR 2306	41.93		
BIR 2307	25.57	VATable Sales	1,340.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.65	VAT Zero Rated Sales	0.00
Add : VAT	100.62	VAT Amount	100.62
TOTAL AMOUNT DUE	1,373.27	TOTAL SALES	1,440.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/39200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010763607926

Collection Ref. Code	: 1821-98-875-2	Premise Address	: TAC-AN,BUDLAAN,CEBU CITY		
Account ID	: 0104020000-6				
Customer Name	: VILLARTA,CHONA C	TOTAL AMOUNT DUE	: 2,835.73	Overdue Bill	: 1
Meter Number	: 10437 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01040200006

BC13/222.4/39200/0/10/12-19-2016/98

8,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038486926017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749512

03809100005

Date : 12-19-2016

BC13/222.4/39400/0583086/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380910000-5

Collection Ref. Code : 1811-64-902-5

Customer Information----------

Name : ARDIENTE,RAY TM A.

Premise Address : TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009180 EFS6	Pole No	:	0583086
Serial No	:	121434760	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7257
Period From	:	11-18-2016	Prev Rdg	:	7031
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	500	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,013.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,226.50
Transmission Charge	0.6055/kWh	136.84
System Loss Charge	0.7679/kWh	173.55
Sub-Total		1,536.89
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 10,444.00	208.88
Sub-Total		231.49
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		74.71
Transmission		3.01
System Loss		9.83
Distribution		78.20
Others		29.96
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		321.52
CURRENT BILL - DECEMBER 2016		2,741.56
TOTAL AMOUNT DUE		10,755.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 2,430.00

Your monthly electricity consumption chart

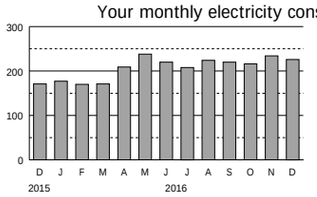

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.56		
Less : VAT	195.71		
Amount Net of VAT	2,545.85		
Less: BIR 2306	81.54		
BIR 2307	48.76	VATable Sales	2,545.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,415.55	VAT Zero Rated Sales	0.00
Add : VAT	195.71	VAT Amount	195.71
TOTAL AMOUNT DUE	2,611.26	TOTAL SALES	2,741.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/39400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038486926017

Collection Ref. Code : 1811-64-902-5

Account ID : 0380910000-5

Customer Name : ARDIENTE,RAY TM A.

Meter Number : 009180 EFS6

Period : Sep 2016 to Nov 2016

Premise Address : TAC-AN,BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 10,755.37

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03809100005 BC13/222.4/39400/0/10/12-19-2016/98 8,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828004302742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762945

82852272952

Date : 12-19-2016

BC13/222.4/39700/0583051/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285227295-2

Collection Ref. Code : 1855-29-218-1

Customer Information----------

Name : RICAFUENTE,CECILIA GENOVEVA

Premise Address : TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565980 GS6	Pole No	:	0583051
Serial No	:	52995144	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2443
Period From	:	11-18-2016	Prev Rdg	:	2385
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 155.18
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.35
CURRENT BILL - DECEMBER 2016		462.21
TOTAL AMOUNT DUE		1,028.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 749.00

Your monthly electricity consumption chart

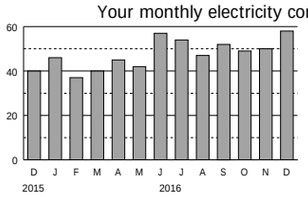

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.21		
Less : VAT	31.71		
Amount Net of VAT	430.50		
Less: BIR 2306	13.22		
BIR 2307	8.06	VATable Sales	430.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.22	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	440.93	TOTAL SALES	462.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/39700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828004302742

Collection Ref. Code	: 1855-29-218-1	Premise Address	: TAC-AN,BUDLAAN,CEBU CITY		
Account ID	: 8285227295-2				
Customer Name	: RICAFUENTE,CECILIA GENOVEVA	TOTAL AMOUNT DUE	: 1,028.51	Overdue Bill	: 1
Meter Number	: 565980 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82852272952

BC13/222.4/39700/0/10/12-19-2016/98

8,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164422515804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764022

16492379066

Date : 12-19-2016

BC13/222.4/39800/0583065/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649237906-6

Collection Ref. Code : 1853-53-359-9

Customer Information----------

Name : VILLARO,CHONA GARCIA

Premise Address : SITIO UPPER TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068416	Pole No	:	0583065
Serial No	:	125288761	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2728
Period From	:	11-18-2016	Prev Rdg	:	2626
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	444	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	553.55
Transmission Charge	0.4065/kWh	41.46
System Loss Charge	0.7887/kWh	80.45
Sub-Total		675.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 996.50	19.93
Sub-Total		30.13
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		33.73
Transmission		0.91
System Loss		4.65
Distribution		35.62
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.55
CURRENT BILL - DECEMBER 2016		1,137.99
TOTAL AMOUNT DUE		2,134.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,040.00

Your monthly electricity consumption chart

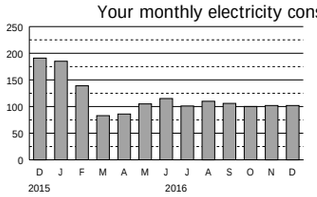

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.99		
Less : VAT	79.43		
Amount Net of VAT	1,058.56		
Less: BIR 2306	33.10		
BIR 2307	20.20	VATable Sales	1,058.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.26	VAT Zero Rated Sales	0.00
Add : VAT	79.43	VAT Amount	79.43
TOTAL AMOUNT DUE	1,084.69	TOTAL SALES	1,137.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/39800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164422515804

Collection Ref. Code	: 1853-53-359-9	Premise Address	: SITIO UPPER TAC-AN,BUDLAAN, CEBU CITY		
Account ID	: 1649237906-6				
Customer Name	: VILLARO,CHONA GARCIA	TOTAL AMOUNT DUE	: 2,134.68	Overdue Bill	: 1
Meter Number	: MTR1068416				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16492379066 BC13/222.4/39800/0/10/12-19-2016/98 8,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131278889428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763735

13158031560

Date : 12-19-2016

BC13/222.4/39900/0583065/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315803156-0

Collection Ref. Code : 1855-50-737-4

Customer Information----------

Name : LA ROSA,JOCELYN BAGUIO

Premise Address : UPPER TAC-AN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5285 EVS6	Pole No	:	0583065
Serial No	:	01572768	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1907
Period From	:	11-18-2016	Prev Rdg	:	1841
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	126	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 122.21
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.12
CURRENT BILL - DECEMBER 2016		583.82
TOTAL AMOUNT DUE		782.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 311.00

Your monthly electricity consumption chart

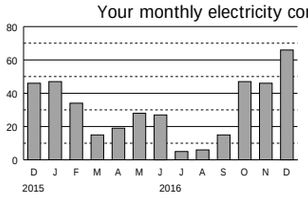

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.82		
Less : VAT	39.86		
Amount Net of VAT	543.96		
Less: BIR 2306	16.62		
BIR 2307	10.25	VATable Sales	543.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.09	VAT Zero Rated Sales	0.00
Add : VAT	39.86	VAT Amount	39.86
TOTAL AMOUNT DUE	556.95	TOTAL SALES	583.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/39900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131278889428

Collection Ref. Code	: 1855-50-737-4	Premise Address	: UPPER TAC-AN,TALAMBAN, CEBU CITY		
Account ID	: 1315803156-0				
Customer Name	: LA ROSA,JOCELYN BAGUIO	TOTAL AMOUNT DUE	: 782.51	Overdue Bill	: 1
Meter Number	: 5285 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13158031560 BC13/222.4/39900/0/10/12-19-2016/98 8,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015696239068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755574

01578100008

Date : 12-19-2016

BC13/222.4/40300/0583072/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157810000-8

Collection Ref. Code : 1823-63-476-1

Customer Information----------

Name : AMBARAS,JOCELYN L

Premise Address : SITIO TAC-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403269GS6	Pole No	:	0583072
Serial No	:	2003165906	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8933
Period From	:	11-18-2016	Prev Rdg	:	8886
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 174.54
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.32
CURRENT BILL - DECEMBER 2016		322.51
TOTAL AMOUNT DUE		609.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 543.00

Your monthly electricity consumption chart

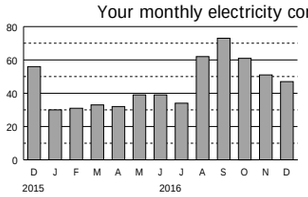

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.51		
Less : VAT	21.85		
Amount Net of VAT	300.66		
Less: BIR 2306	9.10		
BIR 2307	5.57	VATable Sales	300.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.99	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	307.84	TOTAL SALES	322.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/40300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015696239068

Collection Ref. Code	: 1823-63-476-1	Premise Address	: SITIO TAC-AN,BUDLA-AN,CEBU CITY		
Account ID	: 0157810000-8				
Customer Name	: AMBARAS,JOCELYN L	TOTAL AMOUNT DUE	: 609.80	Overdue Bill	: 1
Meter Number	: 403269GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01578100008 BC13/222.4/40300/0/10/12-19-2016/98 8,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949421302336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756524

94939934884

Date : 12-19-2016

BC13/222.4/40500/0583093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493993488-4

Collection Ref. Code : 1855-67-275-8

Customer Information----------

Name : POGOY,MERLINDA DOSDOS

Premise Address : TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5404 EVS6	Pole No	:	0583093
Serial No	:	02485661	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1940
Period From	:	11-18-2016	Prev Rdg	:	1891
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	180	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 183.40
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.08
CURRENT BILL - DECEMBER 2016		334.38
TOTAL AMOUNT DUE		558.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 320.00

Your monthly electricity consumption chart

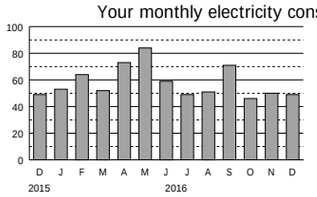

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.38		
Less : VAT	22.58		
Amount Net of VAT	311.80		
Less: BIR 2306	9.41		
BIR 2307	5.77	VATable Sales	311.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.62	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	319.20	TOTAL SALES	334.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/40500/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949421302336

Collection Ref. Code	: 1855-67-275-8	Premise Address	: TAC-AN,BUDLAAN, CEBU CITY		
Account ID	: 9493993488-4				
Customer Name	: POGOY,MERLINDA DOSDOS	TOTAL AMOUNT DUE	: 558.40	Overdue Bill	: 1
Meter Number	: 5404 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94939934884 BC13/222.4/40500/0/10/12-19-2016/98 8,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393469405655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762208

39379100009

Date : 12-19-2016

BC13/222.4/40900/0589430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937910000-9

Collection Ref. Code : 1837-52-161-1

Customer Information----------

Name : BARCIAL,WILMA D TM

Premise Address : TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	166686WS6	Pole No	:	0589430
Serial No	:	47739722	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14016
Period From	:	11-18-2016	Prev Rdg	:	13898
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		38.90
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.23
CURRENT BILL - DECEMBER 2016		1,320.19
TOTAL AMOUNT DUE		2,675.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,270.00

Your monthly electricity consumption chart

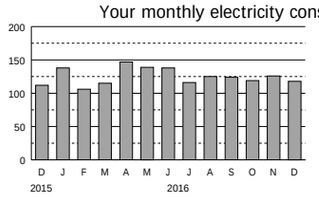

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.19		
Less : VAT	92.29		
Amount Net of VAT	1,227.90		
Less: BIR 2306	38.46		
BIR 2307	23.43	VATable Sales	1,227.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.01	VAT Zero Rated Sales	0.00
Add : VAT	92.29	VAT Amount	92.29
TOTAL AMOUNT DUE	1,258.30	TOTAL SALES	1,320.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/40900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393469405655

Collection Ref. Code	: 1837-52-161-1	Premise Address	: TAC-AN TALAMBAN		
Account ID	: 3937910000-9				
Customer Name	: BARCIAL,WILMA D TM	TOTAL AMOUNT DUE	: 2,675.30	Overdue Bill	: 1
Meter Number	: 166686WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39379100009 BC13/222.4/40900/0/10/12-19-2016/98 8,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943060779424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752393

94380320666

Date : 12-19-2016

BC13/222.4/41000/0583114/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438032066-6

Collection Ref. Code : 1851-28-104-5

Customer Information----------

Name : DOSDOS,JOSELITO ORNOPIA

Premise Address : TAC-AN,BUDLAAN

TIN :

Metering Information----------

Meter No	:	497097 GS6	Pole No	:	0583114
Serial No	:	85521578	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3138
Period From	:	11-18-2016	Prev Rdg	:	3091
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	333	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 176.44
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.08
CURRENT BILL - DECEMBER 2016		320.37
TOTAL AMOUNT DUE		512.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 312.00

Your monthly electricity consumption chart

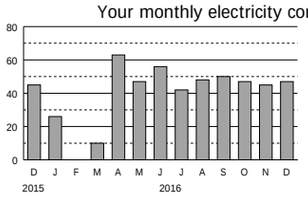

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.37		
Less : VAT	21.62		
Amount Net of VAT	298.75		
Less: BIR 2306	9.00		
BIR 2307	5.53	VATable Sales	298.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.22	VAT Zero Rated Sales	0.00
Add : VAT	21.62	VAT Amount	21.62
TOTAL AMOUNT DUE	305.84	TOTAL SALES	320.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/41000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943060779424

Collection Ref. Code	: 1851-28-104-5	Premise Address	: TAC-AN,BUDLAAN		
Account ID	: 9438032066-6				
Customer Name	: DOSDOS,JOSELITO ORNOPIA	TOTAL AMOUNT DUE	: 512.84	Overdue Bill	: 1
Meter Number	: 497097 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94380320666 BC13/222.4/41000/0/10/12-19-2016/98 8,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901235960897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747628

90127005552

Date : 12-19-2016

BC13/222.4/41100/0583114/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012700555-2

Collection Ref. Code : 1851-28-152-5

Customer Information----------

Name : RETANAL,CHRISTOPHER BORRES

Premise Address : TAC-AN,BUDLAAN

TIN :

Metering Information----------

Meter No	:	455905 GS6	Pole No	:	0583114
Serial No	:	53298709	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3389
Period From	:	11-18-2016	Prev Rdg	:	3279
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	333	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		36.36
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.61
CURRENT BILL - DECEMBER 2016		1,231.17
TOTAL AMOUNT DUE		2,498.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 942.00

Your monthly electricity consumption chart

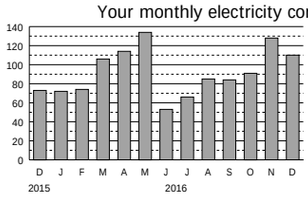

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.17		
Less : VAT	86.07		
Amount Net of VAT	1,145.10		
Less: BIR 2306	35.86		
BIR 2307	21.85	VATable Sales	1,145.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.39	VAT Zero Rated Sales	0.00
Add : VAT	86.07	VAT Amount	86.07
TOTAL AMOUNT DUE	1,173.46	TOTAL SALES	1,231.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/41100/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901235960897

Collection Ref. Code	: 1851-28-152-5	Premise Address	: TAC-AN,BUDLAAN		
Account ID	: 9012700555-2				
Customer Name	: RETANAL,CHRISTOPHER BORRES	TOTAL AMOUNT DUE	: 2,498.96	Overdue Bill	: 1
Meter Number	: 455905 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90127005552 BC13/222.4/41100/0/10/12-19-2016/98 8,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418404279751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757705

41830478180

Date : 12-19-2016

BC13/222.4/41800/0613192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183047818-0

Collection Ref. Code : 1853-49-542-5

Customer Information----------

Name : CASANA,CELEDONIO JR. RADAM

Premise Address : SITIO UPPER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483549 GS6	Pole No	:	0613192
Serial No	:	58899045	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5756
Period From	:	11-18-2016	Prev Rdg	:	5606
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	688	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	814.05
Transmission Charge	0.4065/kWh	60.98
System Loss Charge	0.7887/kWh	118.31
Sub-Total		993.34
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		45.83
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		49.59
Transmission		1.34
System Loss		6.84
Distribution		52.10
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.23
CURRENT BILL - DECEMBER 2016		1,672.60
TOTAL AMOUNT DUE		3,213.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,821.00

Your monthly electricity consumption chart

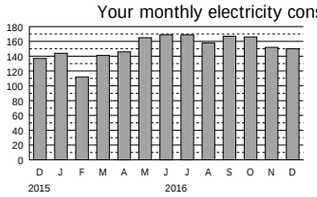

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.60		
Less : VAT	116.70		
Amount Net of VAT	1,555.90		
Less: BIR 2306	48.62		
BIR 2307	29.69	VATable Sales	1,555.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.59	VAT Zero Rated Sales	0.00
Add : VAT	116.70	VAT Amount	116.70
TOTAL AMOUNT DUE	1,594.29	TOTAL SALES	1,672.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/41800/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418404279751

Collection Ref. Code	: 1853-49-542-5	Premise Address	: SITIO UPPER TAC-AN,BUDLAAN,CEBU CITY		
Account ID	: 4183047818-0				
Customer Name	: CASANA,CELEDONIO JR. RADAM	TOTAL AMOUNT DUE	: 3,213.48	Overdue Bill	: 1
Meter Number	: 483549 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41830478180 BC13/222.4/41800/0/10/12-19-2016/98 8,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199050429964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766151

19919809970

Date : 12-19-2016

BC13/222.4/42000/0613213/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991980997-0

Collection Ref. Code : 1853-84-806-9

Customer Information----------

Name : GUARIN,VIVIAN ARDINA

Premise Address : TAC-AN,BUDLAAN

TIN :

Metering Information----------

Meter No	:	567061 GS6	Pole No	:	0613213
Serial No	:	54579124	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4944
Period From	:	11-18-2016	Prev Rdg	:	4795
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	462	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	808.62
Transmission Charge	0.4065/kWh	60.57
System Loss Charge	0.7887/kWh	117.52
Sub-Total		986.71
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,911.00	38.22
Sub-Total		53.13
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		49.26
Transmission		1.33
System Loss		6.78
Distribution		51.76
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.85
CURRENT BILL - DECEMBER 2016		1,670.03
TOTAL AMOUNT DUE		3,580.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 2,000.00

Your monthly electricity consumption chart

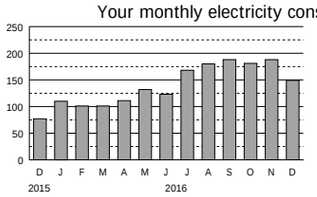

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.03		
Less : VAT	116.83		
Amount Net of VAT	1,553.20		
Less: BIR 2306	48.69		
BIR 2307	29.64	VATable Sales	1,553.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.87	VAT Zero Rated Sales	0.00
Add : VAT	116.83	VAT Amount	116.83
TOTAL AMOUNT DUE	1,591.70	TOTAL SALES	1,670.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/42000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199050429964

Collection Ref. Code	: 1853-84-806-9	Premise Address	: TAC-AN,BUDLAAN		
Account ID	: 1991980997-0				
Customer Name	: GUARIN,VIVIAN ARDINA	TOTAL AMOUNT DUE	: 3,580.97	Overdue Bill	: 1
Meter Number	: 567061 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19919809970 BC13/222.4/42000/0/10/12-19-2016/98 8,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252960886922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759120

25298600203

Date : 12-19-2016

BC13/222.4/42400/0613241/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529860020-3

Collection Ref. Code : 1861-22-911-9

Customer Information----------

Name : PACALDO,CHANTELLE SURBAN

Premise Address : SITIO TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030997	Pole No	:	0613241
Serial No	:	125282787	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1355
Period From	:	11-18-2016	Prev Rdg	:	1280
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	220	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	407.03
Transmission Charge	0.4065/kWh	30.49
System Loss Charge	0.7887/kWh	59.15
Sub-Total		496.67
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 716.28	- 107.44
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 99.22
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.79
Transmission		0.68
System Loss		3.41
Distribution		26.35
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.86
CURRENT BILL - DECEMBER 2016		705.92
TOTAL AMOUNT DUE		1,116.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 480.00

Your monthly electricity consumption chart

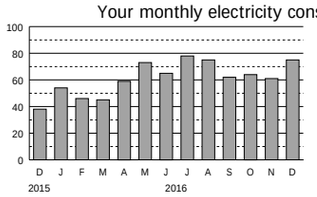

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.92		
Less : VAT	48.49		
Amount Net of VAT	657.43		
Less: BIR 2306	20.20		
BIR 2307	12.43	VATable Sales	657.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.80	VAT Zero Rated Sales	0.00
Add : VAT	48.49	VAT Amount	48.49
TOTAL AMOUNT DUE	673.29	TOTAL SALES	705.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/42400/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252960886922

Collection Ref. Code	: 1861-22-911-9	Premise Address	: SITIO TAC-AN,BUDLAAN,CEBU CITY		
Account ID	: 2529860020-3				
Customer Name	: PACALDO,CHANTELLE SURBAN	TOTAL AMOUNT DUE	: 1,116.85	Overdue Bill	: 1
Meter Number	: MTR1030997				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25298600203 BC13/222.4/42400/0/10/12-19-2016/98 8,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100640767050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746719

10066793802

Date : 12-19-2016

BC13/222.4/42600/0613241/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006679380-2

Collection Ref. Code : 1851-55-722-9

Customer Information----------

Name : BITAY,AL ISRAEL

Premise Address : TAC-AN,BUDLA-AN

TIN :

Metering Information----------

Meter No	:	523023 RGS6	Pole No	:	0613241
Serial No	:	92798681	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2542
Period From	:	11-18-2016	Prev Rdg	:	2484
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 157.67
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.03
CURRENT BILL - DECEMBER 2016		459.40
TOTAL AMOUNT DUE		901.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 500.00

Your monthly electricity consumption chart

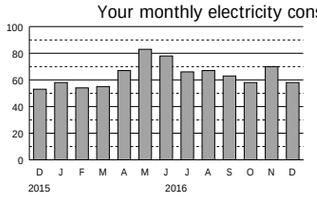

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.40		
Less : VAT	31.41		
Amount Net of VAT	427.99		
Less: BIR 2306	13.10		
BIR 2307	8.01	VATable Sales	427.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.88	VAT Zero Rated Sales	0.00
Add : VAT	31.41	VAT Amount	31.41
TOTAL AMOUNT DUE	438.29	TOTAL SALES	459.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/42600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100640767050

Collection Ref. Code	: 1851-55-722-9	Premise Address	: TAC-AN,BUDLA-AN		
Account ID	: 1006679380-2				
Customer Name	: BITAY,AL ISRAEL	TOTAL AMOUNT DUE	: 901.33	Overdue Bill	: 1
Meter Number	: 523023 RGS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10066793802 BC13/222.4/42600/0/10/12-19-2016/98 8,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905492335671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749722

90579100000

Date : 12-19-2016

BC13/222.4/42900/0613220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057910000-0

Collection Ref. Code : 1837-73-359-7

Customer Information----------

Name : BORRES,EULOGIO M

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	191480WS6	Pole No	:	0613220
Serial No	:	48642955	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14251
Period From	:	11-18-2016	Prev Rdg	:	14184
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 113.61
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.60
CURRENT BILL - DECEMBER 2016		604.39
TOTAL AMOUNT DUE		1,327.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 681.00

Your monthly electricity consumption chart

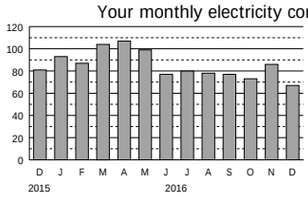

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.39		
Less : VAT	41.74		
Amount Net of VAT	562.65		
Less: BIR 2306	17.38		
BIR 2307	10.61	VATable Sales	562.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.66	VAT Zero Rated Sales	0.00
Add : VAT	41.74	VAT Amount	41.74
TOTAL AMOUNT DUE	576.40	TOTAL SALES	604.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/42900/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905492335671

Collection Ref. Code	: 1837-73-359-7	Premise Address	: TALAMBAN		
Account ID	: 9057910000-0				
Customer Name	: BORRES,EULOGIO M	TOTAL AMOUNT DUE	: 1,327.65	Overdue Bill	: 1
Meter Number	: 191480WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90579100000 BC13/222.4/42900/0/10/12-19-2016/98 8,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771138284077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749326

77140200005

Date : 12-19-2016

BC13/222.4/43000/0613220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714020000-5

Collection Ref. Code : 1843-44-803-3

Customer Information----------

Name : POYALES,ROSALIE C

Premise Address : TAK-AN,BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140108	Pole No	:	0613220
Serial No	:	40080791	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2410
Period From	:	11-18-2016	Prev Rdg	:	2176
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	568	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,511.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,269.92
Transmission Charge	0.6055/kWh	141.69
System Loss Charge	0.7679/kWh	179.69
Sub-Total		1,591.30
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,209.00	104.18
Sub-Total		127.59
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		77.35
Transmission		3.11
System Loss		10.16
Distribution		80.94
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		318.46
CURRENT BILL - DECEMBER 2016		2,711.89
TOTAL AMOUNT DUE		5,223.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 2,697.00

Your monthly electricity consumption chart

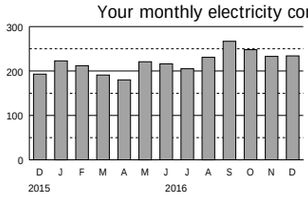

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.89		
Less : VAT	189.02		
Amount Net of VAT	2,522.87		
Less: BIR 2306	78.78		
BIR 2307	48.23	VATable Sales	2,522.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.86	VAT Zero Rated Sales	0.00
Add : VAT	189.02	VAT Amount	189.02
TOTAL AMOUNT DUE	2,584.88	TOTAL SALES	2,711.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/43000/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771138284077

Collection Ref. Code	: 1843-44-803-3	Premise Address	: TAK-AN,BUDLA-AN,CEBU CITY
Account ID	: 7714020000-5		
Customer Name	: POYALES,ROSALIE C	TOTAL AMOUNT DUE	: 5,223.82
Meter Number	: MTR1140108		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77140200005

BC13/222.4/43000/0/10/12-19-2016/98

8,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434693611514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747182

43479100000

Date : 12-19-2016

BC13/222.4/43200/0613234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347910000-0

Collection Ref. Code : 1837-59-272-1

Customer Information----------

Name : BORRES,EMMA S.

Premise Address : TAC-AN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1092661	Pole No	:	0613234
Serial No	:	129128266	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1720
Period From	:	11-18-2016	Prev Rdg	:	1602
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	500	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	640.39
Transmission Charge	0.4065/kWh	47.97
System Loss Charge	0.7887/kWh	93.07
Sub-Total		781.43
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		37.23
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		39.02
Transmission		1.06
System Loss		5.38
Distribution		41.12
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.02
CURRENT BILL - DECEMBER 2016		1,318.31
TOTAL AMOUNT DUE		2,589.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,168.00

Your monthly electricity consumption chart

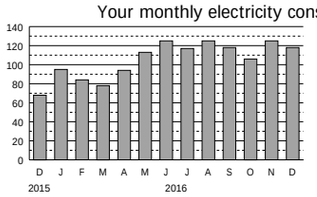

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.31		
Less : VAT	92.09		
Amount Net of VAT	1,226.22		
Less: BIR 2306	38.38		
BIR 2307	23.40	VATable Sales	1,226.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.44	VAT Zero Rated Sales	0.00
Add : VAT	92.09	VAT Amount	92.09
TOTAL AMOUNT DUE	1,256.53	TOTAL SALES	1,318.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/43200/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434693611514

Collection Ref. Code	: 1837-59-272-1	Premise Address	: TAC-AN,Cebu City		
Account ID	: 4347910000-0				
Customer Name	: BORRES,EMMA S.	TOTAL AMOUNT DUE	: 2,589.73	Overdue Bill	: 1
Meter Number	: MTR1092661				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43479100000 BC13/222.4/43200/0/10/12-19-2016/98 8,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432080664753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766033

43229100003

Date : 12-19-2016

BC13/222.4/43300/0613234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4322910000-3

Collection Ref. Code : 1841-36-089-9

Customer Information----------

Name : BIHAG,SILVESTRA B

Premise Address : TAC-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068442	Pole No	:	0613234
Serial No	:	125288821	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1024
Period From	:	11-18-2016	Prev Rdg	:	972
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	320	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		488.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.6055/kWh	31.49
System Loss Charge	0.7679/kWh	39.93
Sub-Total		353.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0999/kWh	5.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 488.50	9.77
Sub-Total		14.97
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		17.18
Transmission		0.69
System Loss		2.27
Distribution		18.45
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		69.56
CURRENT BILL - DECEMBER 2016		591.93
TOTAL AMOUNT DUE		1,080.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 600.00

Your monthly electricity consumption chart

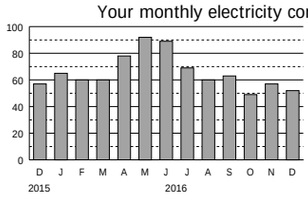

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.93		
Less : VAT	40.86		
Amount Net of VAT	551.07		
Less: BIR 2306	17.03		
BIR 2307	10.53	VATable Sales	551.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.51	VAT Zero Rated Sales	0.00
Add : VAT	40.86	VAT Amount	40.86
TOTAL AMOUNT DUE	564.37	TOTAL SALES	591.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/43300/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432080664753

Collection Ref. Code	: 1841-36-089-9	Premise Address	: TAC-AN,TALAMBAN,CEBU CITY
Account ID	: 4322910000-3		
Customer Name	: BIHAG,SILVESTRA B	TOTAL AMOUNT DUE	: 1,080.38
Meter Number	: MTR1068442		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43229100003 BC13/222.4/43300/0/10/12-19-2016/98 8,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636265662476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748805

63687105237

Date : 12-19-2016

BC13/222.4/43600/0613234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368710523-7

Collection Ref. Code : 1855-25-941-9

Customer Information----------

Name : ANTOLIHAO,LILIAN BORRES

Premise Address : SITIO TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567725 GS6	Pole No	:	0613234
Serial No	:	22626217	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1277
Period From	:	11-18-2016	Prev Rdg	:	1224
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	218	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 145.67
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.52
CURRENT BILL - DECEMBER 2016		418.47
TOTAL AMOUNT DUE		749.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 459.00

Your monthly electricity consumption chart

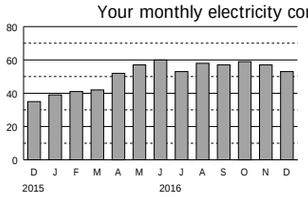

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.47		
Less : VAT	28.57		
Amount Net of VAT	389.90		
Less: BIR 2306	11.91		
BIR 2307	7.29	VATable Sales	389.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.70	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	399.27	TOTAL SALES	418.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/43600/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636265662476

Collection Ref. Code	: 1855-25-941-9	Premise Address	: SITIO TAC-AN,BUDLAAN,CEBU CITY
Account ID	: 6368710523-7		
Customer Name	: ANTOLIHAO,LILIAN BORRES	TOTAL AMOUNT DUE	: 749.32
Meter Number	: 567725 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63687105237 BC13/222.4/43600/0/10/12-19-2016/98 8,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560586361251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762315

56070323235

Date : 12-19-2016

BC13/222.4/43700/0613234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607032323-5

Collection Ref. Code : 1855-25-878-1

Customer Information----------

Name : JOR,JUSTINA BORRES

Premise Address : SITIO UPPER TAC-AN,BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567738 GS6	Pole No	:	0613234
Serial No	:	25046831	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1941
Period From	:	11-18-2016	Prev Rdg	:	1890
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	218	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 142.15
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.16
CURRENT BILL - DECEMBER 2016		400.66
TOTAL AMOUNT DUE		623.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,050.00

Your monthly electricity consumption chart

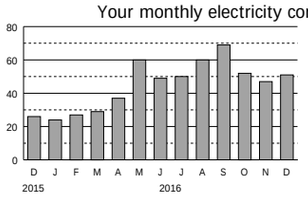

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.66		
Less : VAT	27.27		
Amount Net of VAT	373.39		
Less: BIR 2306	11.37		
BIR 2307	6.98	VATable Sales	373.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.04	VAT Zero Rated Sales	0.00
Add : VAT	27.27	VAT Amount	27.27
TOTAL AMOUNT DUE	382.31	TOTAL SALES	400.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/43700/0/10/12-19-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560586361251

Collection Ref. Code : 1855-25-878-1

Account ID : 5607032323-5

Customer Name : JOR,JUSTINA BORRES

Meter Number : 567738 GS6

Period : Nov 2016

Premise Address : SITIO UPPER TAC-AN,BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 623.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56070323235

BC13/222.4/43700/0/10/12-19-2016/98

8,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228456313097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762947

22886300007

Date : 12-19-2016

BC13/215.4/15750/0114900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288630000-7

Collection Ref. Code : 1831-50-833-8

Customer Information----------

Name : REQUIERME,GOLDA M2 P

Premise Address : COL CABREROS ST , SHELLWEALTH SUBD,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1045803	Pole No	:	0114900
Serial No	:	121571366	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7392
Period From	:	11-18-2016	Prev Rdg	:	7392
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1234	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 170.00	3.40
Sub-Total		3.40
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.08
CURRENT BILL - DECEMBER 2016		9.48
TOTAL AMOUNT DUE		179.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 5,405.25

Your monthly electricity consumption chart

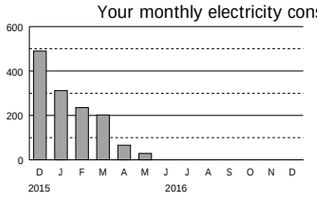

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.48		
Less : VAT	1.02		
Amount Net of VAT	8.46		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.86	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	8.88	TOTAL SALES	9.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/15750/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228456313097

Collection Ref. Code	: 1831-50-833-8	Premise Address	: COL CABREROS ST , SHELLWEALTH SUBD,BASAK SAN NICOLAS		
Account ID	: 2288630000-7				
Customer Name	: REQUIERME,GOLDA M2 P	TOTAL AMOUNT DUE	: 179.64	Overdue Bill	: 7
Meter Number	: MTR1045803				
Period	: May 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22886300007 BC13/215.4/15750/0/10/12-19-2016/99 8,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412318214002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753799

41219336249

Date : 12-19-2016

BC13/215.4/16051/0114900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121933624-9

Collection Ref. Code : 1851-22-482-3

Customer Information----------

Name : PABROA,CRISANTO JR MAG-USARA

Premise Address : CABREROS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1045826	Pole No	:	0114900
Serial No	:	121753713	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6585
Period From	:	11-18-2016	Prev Rdg	:	6321
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	1990	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,037.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,432.73
Transmission Charge	0.4065/kWh	107.32
System Loss Charge	0.7887/kWh	208.22
Sub-Total		1,748.27
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,037.00	60.74
Sub-Total		87.14
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		87.28
Transmission		2.36
System Loss		12.03
Distribution		91.25
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		350.95
CURRENT BILL - DECEMBER 2016		2,946.75
TOTAL AMOUNT DUE		5,983.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,634.00

Your monthly electricity consumption chart

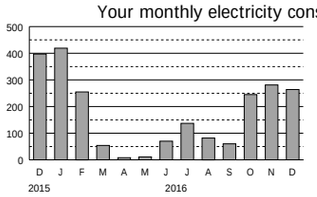

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.75		
Less : VAT	205.71		
Amount Net of VAT	2,741.04		
Less: BIR 2306	85.71		
BIR 2307	52.31	VATable Sales	2,741.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,603.02	VAT Zero Rated Sales	0.00
Add : VAT	205.71	VAT Amount	205.71
TOTAL AMOUNT DUE	2,808.73	TOTAL SALES	2,946.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/16051/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412318214002

Collection Ref. Code	: 1851-22-482-3	Premise Address	: CABREROS ST.,BASAK SAN NICOLAS		
Account ID	: 4121933624-9				
Customer Name	: PABROA,CRISANTO JR MAG-USARA	TOTAL AMOUNT DUE	: 5,983.92	Overdue Bill	: 1
Meter Number	: MTR1045826				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41219336249 BC13/215.4/16051/0/10/12-19-2016/99 8,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811536194799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753056

81146300009

Date : 12-19-2016

BC13/215.4/16650/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114630000-9

Collection Ref. Code : 1841-70-821-6

Customer Information----------

Name : SOLANO,NICOMEDES JR. M1 C

Premise Address : CABREROS ST,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045777	Pole No	:	0109734
Serial No	:	121754586	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12718
Period From	:	11-18-2016	Prev Rdg	:	12262
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	800	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,264.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,474.71
Transmission Charge	0.4065/kWh	185.36
System Loss Charge	0.7887/kWh	359.65
Sub-Total		3,019.72
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	45.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 10,462.50	209.25
Sub-Total		254.86
Government Charges		
Franchise Tax - Local		34.38
Value Added Tax		
Generation		150.75
Transmission		4.07
System Loss		20.76
Distribution		157.17
Others		34.71
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		619.07
CURRENT BILL - DECEMBER 2016		5,203.40
Debit Adjustments		156.03
Payment Arrangement		3,862.16
TOTAL AMOUNT DUE		27,485.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 18,000.00

Your monthly electricity consumption chart

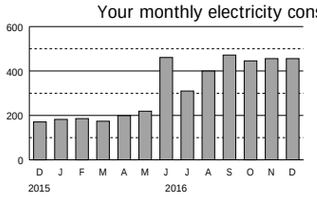

Avg Monthly Usage : 317.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,203.40		
Less : VAT	367.46		
Amount Net of VAT	4,835.94		
Less: BIR 2306	153.11		
BIR 2307	92.37	VATable Sales	4,835.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,590.46	VAT Zero Rated Sales	0.00
Add : VAT	367.46	VAT Amount	367.46
TOTAL AMOUNT DUE	4,957.92	TOTAL SALES	5,203.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/16650/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811536194799

Collection Ref. Code	: 1841-70-821-6	Premise Address	: CABREROS ST,BASAK PARDO,CEBU CITY		
Account ID	: 8114630000-9				
Customer Name	: SOLANO,NICOMEDES JR. M1 C	TOTAL AMOUNT DUE	: 27,485.59	Overdue Bill	: 3
Meter Number	: MTR1045777				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81146300009 BC13/215.4/16650/0/10/12-19-2016/99 8,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911573158337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752771

91146300008

Date : 12-19-2016

BC13/215.4/16750/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114630000-8

Collection Ref. Code : 1841-70-827-5

Customer Information----------

Name : SOLANO,NICOMEDES JR. M2 C

Premise Address : CABREROS ST.,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045779	Pole No	:	0109734
Serial No	:	121754592	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	14329
Period From	:	11-18-2016	Prev Rdg	:	13915
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	630	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,340.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,246.78
Transmission Charge	0.4065/kWh	168.29
System Loss Charge	0.7887/kWh	326.52
Sub-Total		2,741.59
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0999/kWh	41.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,340.00	86.80
Sub-Total		128.21
Government Charges		
Franchise Tax - Local		30.44
Value Added Tax		
Generation		136.86
Transmission		3.70
System Loss		18.86
Distribution		142.75
Others		19.04
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		548.88
CURRENT BILL - DECEMBER 2016		4,608.26
TOTAL AMOUNT DUE		8,948.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 4,749.00

Your monthly electricity consumption chart

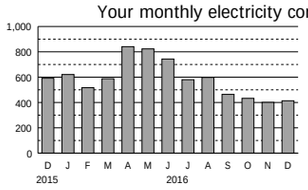

Avg Monthly Usage : 585.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,608.26		
Less : VAT	321.21		
Amount Net of VAT	4,287.05		
Less: BIR 2306	133.83		
BIR 2307	81.80	VATable Sales	4,287.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,071.42	VAT Zero Rated Sales	0.00
Add : VAT	321.21	VAT Amount	321.21
TOTAL AMOUNT DUE	4,392.63	TOTAL SALES	4,608.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/16750/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911573158337

Collection Ref. Code	: 1841-70-827-5	Premise Address	: CABREROS ST.,BASAK PARDO,CEBU CITY		
Account ID	: 9114630000-8				
Customer Name	: SOLANO,NICOMEDES JR. M2 C	TOTAL AMOUNT DUE	: 8,948.45	Overdue Bill	: 1
Meter Number	: MTR1045779				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91146300008 BC13/215.4/16750/0/10/12-19-2016/99 8,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402112853608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748057

40284300007

Date : 12-19-2016

BC13/215.4/17150/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028430000-7

Collection Ref. Code : 1811-56-218-3

Customer Information----------

Name : LIMBAGA,EDITHA TM T.

Premise Address : SHELLWEALTH SUBD,CABREROS BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046972	Pole No	:	0109734
Serial No	:	121753517	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4585
Period From	:	11-18-2016	Prev Rdg	:	4400
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,004.00
Transmission Charge	0.4065/kWh	75.20
System Loss Charge	0.7887/kWh	145.91
Sub-Total		1,225.11
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		55.75
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		61.15
Transmission		1.65
System Loss		8.44
Distribution		64.12
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.42
CURRENT BILL - DECEMBER 2016		2,060.62
TOTAL AMOUNT DUE		3,923.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 3,828.00

Your monthly electricity consumption chart

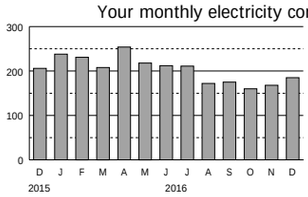

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.62		
Less : VAT	143.68		
Amount Net of VAT	1,916.94		
Less: BIR 2306	59.86		
BIR 2307	36.58	VATable Sales	1,916.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.50	VAT Zero Rated Sales	0.00
Add : VAT	143.68	VAT Amount	143.68
TOTAL AMOUNT DUE	1,964.18	TOTAL SALES	2,060.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/17150/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402112853608

Collection Ref. Code	: 1811-56-218-3	Premise Address	: SHELLWEALTH SUBD,CABREROS BASAK,CEBU CITY		
Account ID	: 4028430000-7				
Customer Name	: LIMBAGA,EDITHA TM T.	TOTAL AMOUNT DUE	: 3,923.13	Overdue Bill	: 1
Meter Number	: MTR1046972				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40284300007 BC13/215.4/17150/0/10/12-19-2016/99 8,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238411657270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23805300003

1007749960

Date : 12-19-2016

BC13/215.4/17750/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380530000-3

Collection Ref. Code : 1823-84-893-1

Customer Information----------

Name : ARAGON,ANTONIE M2 M

Premise Address : SHELLWEALTH SUBD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046945	Pole No	:	0109734
Serial No	:	121753528	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7310
Period From	:	11-18-2016	Prev Rdg	:	6975
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	860	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,115.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,818.05
Transmission Charge	0.4065/kWh	136.18
System Loss Charge	0.7887/kWh	264.21
Sub-Total		2,218.44
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	33.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,115.50	82.31
Sub-Total		115.82
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		110.75
Transmission		2.99
System Loss		15.25
Distribution		115.62
Others		16.87
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		445.80
CURRENT BILL - DECEMBER 2016		3,743.59
TOTAL AMOUNT DUE		7,859.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 3,661.88

Your monthly electricity consumption chart

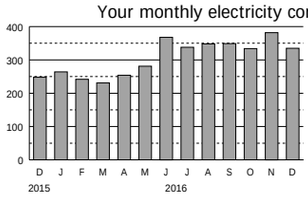

Avg Monthly Usage : 305.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,743.59		
Less : VAT	261.48		
Amount Net of VAT	3,482.11		
Less: BIR 2306	108.94		
BIR 2307	66.45	VATable Sales	3,482.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,306.72	VAT Zero Rated Sales	0.00
Add : VAT	261.48	VAT Amount	261.48
TOTAL AMOUNT DUE	3,568.20	TOTAL SALES	3,743.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/17750/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238411657270

Collection Ref. Code	: 1823-84-893-1	Premise Address	: SHELLWEALTH SUBD,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2380530000-3				
Customer Name	: ARAGON,ANTONIE M2 M	TOTAL AMOUNT DUE	: 7,859.14	Overdue Bill	: 1
Meter Number	: MTR1046945				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23805300003 BC13/215.4/17750/0/10/12-19-2016/99 8,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951080857212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757690

95175300003

Date : 12-19-2016

BC13/215.4/17851/0114900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517530000-3

Collection Ref. Code : 1845-70-992-6

Customer Information----------

Name : QUILACIO,JUAN O

Premise Address : CABREROS ST/SHELL WEALTH SUBD. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046948	Pole No	:	0114900
Serial No	:	121753577	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	21003
Period From	:	11-18-2016	Prev Rdg	:	20208
No of Days	:	30	Diff Rdg	:	795
Avg kWh/day	:	26.50	Registered	:	795
Conn Load	:	490	Billed kWh	:	795

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,937.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,314.47
Transmission Charge	0.4065/kWh	323.17
System Loss Charge	0.7887/kWh	627.02
Sub-Total		5,264.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,391.73
Supply Charge	0.4118/kWh	327.38
Metering Charge	0.6989/kWh	555.63
	5.00/month	5.00
Sub-Total		2,279.74
Others		
Subsidy on Lifeline Charge	0.0999/kWh	79.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 8,937.50	178.75
Sub-Total		258.27
Government Charges		
Franchise Tax - Local		58.52
Value Added Tax		
Generation		262.81
Transmission		7.11
System Loss		36.21
Distribution		273.57
Others		38.01
Universal Charge		
Missionary Electrification	0.1561/kWh	124.10
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.58
Sub-Total		1,054.97
CURRENT BILL - DECEMBER 2016		8,857.64
TOTAL AMOUNT DUE		17,795.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 8,630.00

Your monthly electricity consumption chart

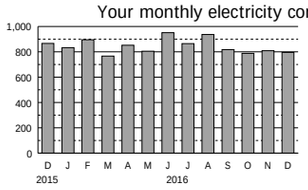

Avg Monthly Usage : 844.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,857.64		
Less : VAT	617.71		
Amount Net of VAT	8,239.93		
Less: BIR 2306	257.39		
BIR 2307	157.22	VATable Sales	8,239.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,825.32	VAT Zero Rated Sales	0.00
Add : VAT	617.71	VAT Amount	617.71
TOTAL AMOUNT DUE	8,443.03	TOTAL SALES	8,857.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/17851/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951080857212

Collection Ref. Code	: 1845-70-992-6	Premise Address	: CABREROS ST/SHELL WEALTH SUBD. BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 9517530000-3				
Customer Name	: QUILACIO,JUAN O	TOTAL AMOUNT DUE	: 17,795.17	Overdue Bill	: 1
Meter Number	: MTR1046948				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95175300003 BC13/215.4/17851/0/10/12-19-2016/99 8,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103394050703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749053

10333934114

Date : 12-19-2016

BC13/215.4/18251/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033393411-4

Collection Ref. Code : 1849-32-242-2

Customer Information----------

Name : ROQUE,MA. LUISA REGANA

Premise Address : SITIO ISLA ALEGRE,MAHILUM,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1046946	Pole No	:	0109734
Serial No	:	125289126	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7776
Period From	:	11-18-2016	Prev Rdg	:	7500
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	212	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,497.85
Transmission Charge	0.4065/kWh	112.19
System Loss Charge	0.7887/kWh	217.68
Sub-Total		1,827.72
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0999/kWh	27.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 939.00	18.78
Sub-Total		46.38
Government Charges		
Franchise Tax - Local		20.02
Value Added Tax		
Generation		91.22
Transmission		2.47
System Loss		12.56
Distribution		95.37
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		361.10
CURRENT BILL - DECEMBER 2016		3,029.93
TOTAL AMOUNT DUE		3,968.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 3,000.00

Your monthly electricity consumption chart

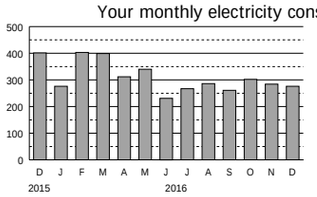

Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.93		
Less : VAT	209.59		
Amount Net of VAT	2,820.34		
Less: BIR 2306	87.33		
BIR 2307	53.78	VATable Sales	2,820.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,679.23	VAT Zero Rated Sales	0.00
Add : VAT	209.59	VAT Amount	209.59
TOTAL AMOUNT DUE	2,888.82	TOTAL SALES	3,029.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/18251/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103394050703

Collection Ref. Code	: 1849-32-242-2	Premise Address	: SITIO ISLA ALEGRE,MAHILUM,BASAK SAN NICOLAS		
Account ID	: 1033393411-4				
Customer Name	: ROQUE,MA. LUISA REGANA	TOTAL AMOUNT DUE	: 3,968.78	Overdue Bill	: 1
Meter Number	: MTR1046946				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10333934114 BC13/215.4/18251/0/10/12-19-2016/99 8,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178840527620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754031

17886300007

Date : 12-19-2016

BC13/215.4/18451/0114900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788630000-7

Collection Ref. Code : 1843-60-254-7

Customer Information----------

Name : RODA,CHONA M2 M

Premise Address : JANSINE SITE BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045858	Pole No	:	0114900
Serial No	:	121754585	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6958
Period From	:	11-18-2016	Prev Rdg	:	6734
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	300	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,444.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,215.65
Transmission Charge	0.6055/kWh	135.63
System Loss Charge	0.7679/kWh	172.01
Sub-Total		1,523.29
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	22.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,444.00	48.88
Sub-Total		71.29
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		74.05
Transmission		2.98
System Loss		9.73
Distribution		77.51
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		298.35
CURRENT BILL - DECEMBER 2016		2,538.85
TOTAL AMOUNT DUE		4,982.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 2,370.00

Your monthly electricity consumption chart

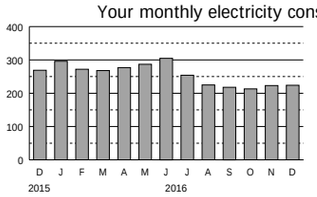

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.85		
Less : VAT	174.84		
Amount Net of VAT	2,364.01		
Less: BIR 2306	72.87		
BIR 2307	45.15	VATable Sales	2,364.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.99	VAT Zero Rated Sales	0.00
Add : VAT	174.84	VAT Amount	174.84
TOTAL AMOUNT DUE	2,420.83	TOTAL SALES	2,538.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/18451/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178840527620

Collection Ref. Code	: 1843-60-254-7	Premise Address	: JANSINE SITE BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1788630000-7				
Customer Name	: RODA,CHONA M2 M	TOTAL AMOUNT DUE	: 4,982.86	Overdue Bill	: 1
Meter Number	: MTR1045858				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17886300007 BC13/215.4/18451/0/10/12-19-2016/99 8,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722772867200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761625

72258100006

Date : 12-19-2016

BC13/241.8/10/0061566/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7225810000-6

Collection Ref. Code : 1841-86-476-5

Customer Information----------

Name : MEDEL,EFREN S

Premise Address : 128 SITIO MALING,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456767 GS6	Pole No	:	0061566
Serial No	:	59772419	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1526
Period From	:	11-18-2016	Prev Rdg	:	1492
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		368.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.6055/kWh	20.59
System Loss Charge	0.7679/kWh	26.11
Sub-Total		231.22
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0999/kWh	3.40
Surcharge	0.02 of 369.00	7.38
Sub-Total		10.78
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		11.24
Transmission		0.45
System Loss		1.48
Distribution		12.27
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		45.83
CURRENT BILL - DECEMBER 2016		390.11
TOTAL AMOUNT DUE		759.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 654.00

Your monthly electricity consumption chart

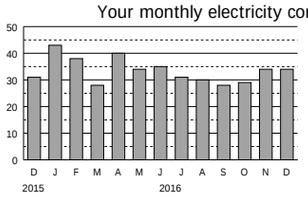

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.11		
Less : VAT	27.04		
Amount Net of VAT	363.07		
Less: BIR 2306	11.27		
BIR 2307	6.94	VATable Sales	363.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.86	VAT Zero Rated Sales	0.00
Add : VAT	27.04	VAT Amount	27.04
TOTAL AMOUNT DUE	371.90	TOTAL SALES	390.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/10/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722772867200

Collection Ref. Code	: 1841-86-476-5	Premise Address	: 128 SITIO MALING,BABAG,CEBU CITY		
Account ID	: 7225810000-6				
Customer Name	: MEDEL,EFREN S	TOTAL AMOUNT DUE	: 759.03	Overdue Bill	: 1
Meter Number	: 456767 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72258100006

BC13/241.8/10/0/10/12-19-2016/99

8,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663293299479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764082

66397100000

Date : 12-19-2016

BC13/241.8/110/0053266/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639710000-0

Collection Ref. Code : 1827-44-884-9

Customer Information----------

Name : GACAYAN,VICTORIANO I

Premise Address : MALING MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	343656GS6	Pole No	:	0053266
Serial No	:	48552146	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	10572
Period From	:	11-18-2016	Prev Rdg	:	10525
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	255.07
Transmission Charge	0.4065/kWh	19.11
System Loss Charge	0.7887/kWh	37.07
Sub-Total		311.25
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 450.73	- 180.29
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 174.10
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.54
Transmission		0.42
System Loss		2.15
Distribution		16.74
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.37
CURRENT BILL - DECEMBER 2016		323.00
TOTAL AMOUNT DUE		632.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 442.00

Your monthly electricity consumption chart

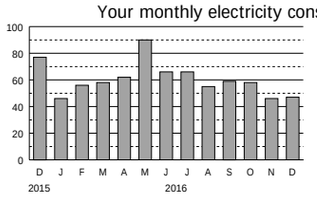

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.00		
Less : VAT	21.90		
Amount Net of VAT	301.10		
Less: BIR 2306	9.12		
BIR 2307	5.57	VATable Sales	301.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.41	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	308.31	TOTAL SALES	323.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/110/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663293299479

Collection Ref. Code	: 1827-44-884-9	Premise Address	: MALING MALUBOG BUSAY		
Account ID	: 6639710000-0				
Customer Name	: GACAYAN,VICTORIANO I	TOTAL AMOUNT DUE	: 632.64	Overdue Bill	: 1
Meter Number	: 343656GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66397100000

BC13/241.8/110/0/10/12-19-2016/99

8,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849164058045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755384

84907995157

Date : 12-19-2016

BC13/241.8/145/0053211/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490799515-7

Collection Ref. Code : 1863-58-338-6

Customer Information----------

Name : CABATINGAN,SUZETTE MABINI

Premise Address : BABAG II,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076661	Pole No	:	0053211
Serial No	:	40013252	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2895
Period From	:	11-18-2016	Prev Rdg	:	2552
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	240	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,449.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,861.46
Transmission Charge	0.4065/kWh	139.43
System Loss Charge	0.7887/kWh	270.52
Sub-Total		2,271.41
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	34.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 7,449.00	148.98
Sub-Total		183.29
Government Charges		
Franchise Tax - Local		25.81
Value Added Tax		
Generation		113.39
Transmission		3.06
System Loss		15.63
Distribution		118.37
Others		25.09
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		464.75
CURRENT BILL - DECEMBER 2016		3,905.88
TOTAL AMOUNT DUE		11,355.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 2,866.00

Your monthly electricity consumption chart

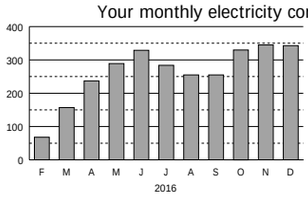

Avg Monthly Usage : 262.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,905.88		
Less : VAT	275.54		
Amount Net of VAT	3,630.34		
Less: BIR 2306	114.81		
BIR 2307	69.34	VATable Sales	3,630.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,446.19	VAT Zero Rated Sales	0.00
Add : VAT	275.54	VAT Amount	275.54
TOTAL AMOUNT DUE	3,721.73	TOTAL SALES	3,905.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/145/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849164058045

Collection Ref. Code	: 1863-58-338-6	Premise Address	: BABAG II,BABAG, CEBU CITY		
Account ID	: 8490799515-7				
Customer Name	: CABATINGAN,SUZETTE MABINI	TOTAL AMOUNT DUE	: 11,355.06	Overdue Bill	: 2
Meter Number	: MTR1076661				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84907995157 BC13/241.8/145/0/10/12-19-2016/99 8,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935897367463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748167

93525100009

Date : 12-19-2016

BC13/241.8/160/0061033/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352510000-9

Collection Ref. Code : 1823-56-878-5

Customer Information----------

Name : LABANDERO,JOCELYN M

Premise Address : BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107215	Pole No	:	0061033
Serial No	:	129126878	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	897
Period From	:	11-18-2016	Prev Rdg	:	861
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 154.55
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.40
CURRENT BILL - DECEMBER 2016		226.24
TOTAL AMOUNT DUE		1,158.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 950.00

Your monthly electricity consumption chart

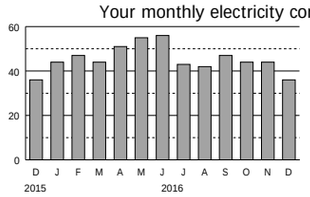

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.24		
Less : VAT	15.81		
Amount Net of VAT	210.43		
Less: BIR 2306	6.60		
BIR 2307	3.87	VATable Sales	210.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.96	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	215.77	TOTAL SALES	226.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/160/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935897367463

Collection Ref. Code : 1823-56-878-5

Account ID : 9352510000-9

Customer Name : LABANDERO,JOCELYN M

Meter Number : MTR1107215

Period : Sep 2016 to Nov 2016

Premise Address : BABAG,CEBU CITY

TOTAL AMOUNT DUE : 1,158.67

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93525100009

BC13/241.8/160/0/10/12-19-2016/99

8,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496767272770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763850

49684433433

Date : 12-19-2016

BC13/241.8/210/0044566/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968443343-3

Collection Ref. Code : 1853-64-938-4

Customer Information----------

Name : GELARDINO,MARIELOUIE CAMBONGA

Premise Address : TOGOP,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555521 GS6	Pole No	:	0044566
Serial No	:	25894519	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1937
Period From	:	11-18-2016	Prev Rdg	:	1914
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	124.82
Transmission Charge	0.4065/kWh	9.35
System Loss Charge	0.7887/kWh	18.14
Sub-Total		152.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 223.11	- 145.02
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 140.93
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.61
Transmission		0.21
System Loss		1.05
Distribution		8.50
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.23
CURRENT BILL - DECEMBER 2016		100.41
TOTAL AMOUNT DUE		304.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 419.00

Your monthly electricity consumption chart

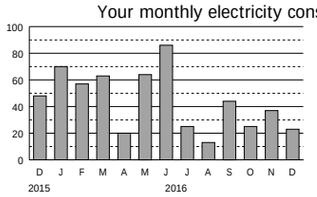

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.41		
Less : VAT	6.65		
Amount Net of VAT	93.76		
Less: BIR 2306	2.77		
BIR 2307	1.66	VATable Sales	93.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.33	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.98	TOTAL SALES	100.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/210/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496767272770

Collection Ref. Code	: 1853-64-938-4	Premise Address	: TOGOP,BABAG, CEBU CITY		
Account ID	: 4968443343-3				
Customer Name	: GELARDINO,MARIELOUIE CAMBONGA	TOTAL AMOUNT DUE	: 304.95	Overdue Bill	: 1
Meter Number	: 555521 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49684433433

BC13/241.8/210/0/10/12-19-2016/99

8,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886730240453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758268

88645521910

Date : 12-19-2016

BC13/241.8/210/0052600/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864552191-0

Collection Ref. Code : 1855-19-554-2

Customer Information----------

Name : CAMBONGA,RENDEL TABURADA

Premise Address : BAY-ANG,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003137	Pole No	:	0052600
Serial No	:	121570066	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1197
Period From	:	11-18-2016	Prev Rdg	:	1173
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	130.25
Transmission Charge	0.4065/kWh	9.76
System Loss Charge	0.7887/kWh	18.93
Sub-Total		158.94
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 232.60	- 151.19
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 146.99
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.94
Transmission		0.21
System Loss		1.10
Distribution		8.84
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.98
CURRENT BILL - DECEMBER 2016		104.59
TOTAL AMOUNT DUE		314.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 589.00

Your monthly electricity consumption chart

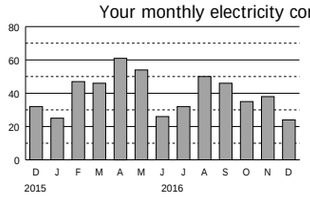

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.59		
Less : VAT	6.91		
Amount Net of VAT	97.68		
Less: BIR 2306	2.87		
BIR 2307	1.73	VATable Sales	97.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.08	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	99.99	TOTAL SALES	104.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/210/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886730240453

Collection Ref. Code	: 1855-19-554-2	Premise Address	: BAY-ANG,BABAG II,CEBU CITY		
Account ID	: 8864552191-0				
Customer Name	: CAMBONGA,RENDEL TABURADA	TOTAL AMOUNT DUE	: 314.55	Overdue Bill	: 1
Meter Number	: MTR1003137				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88645521910

BC13/241.8/210/0/10/12-19-2016/99

8,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063281646552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764329

06397100006

Date : 12-19-2016

BC13/241.8/210/0044566/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639710000-6

Collection Ref. Code : 1827-44-857-1

Customer Information----------

Name : CAMBONGA,DELFIN

Premise Address : MALING MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1028565	Pole No	:	0044566
Serial No	:	121518194	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2509
Period From	:	11-18-2016	Prev Rdg	:	2448
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	331.05
Transmission Charge	0.4065/kWh	24.80
System Loss Charge	0.7887/kWh	48.11
Sub-Total		403.96
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 583.50	- 116.70
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 108.15
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.16
Transmission		0.54
System Loss		2.79
Distribution		21.54
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.08
CURRENT BILL - DECEMBER 2016		545.43
TOTAL AMOUNT DUE		972.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 529.00

Your monthly electricity consumption chart

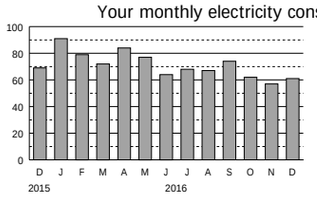

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.43		
Less : VAT	37.47		
Amount Net of VAT	507.96		
Less: BIR 2306	15.62		
BIR 2307	9.58	VATable Sales	507.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.76	VAT Zero Rated Sales	0.00
Add : VAT	37.47	VAT Amount	37.47
TOTAL AMOUNT DUE	520.23	TOTAL SALES	545.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/210/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063281646552

Collection Ref. Code : 1827-44-857-1

Account ID : 0639710000-6

Customer Name : CAMBONGA,DELFIN

Meter Number : MTR1028565

Period : Nov 2016

Premise Address : MALING MALUBOG

TOTAL AMOUNT DUE : 972.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06397100006

BC13/241.8/210/0/10/12-19-2016/99

8,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896542135777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764547

89682123289

Date : 12-19-2016

BC13/241.8/210/0044566/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968212328-9

Collection Ref. Code : 1861-74-299-1

Customer Information----------

Name : CAMBONGA,MICHELLE ANN ESPINOSA

Premise Address : BABAG

TIN :

Metering Information----------

Meter No	:	MTR1114629	Pole No	:	0044566
Serial No	:	40051385	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	784
Period From	:	11-18-2016	Prev Rdg	:	735
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	265.92
Transmission Charge	0.4065/kWh	19.92
System Loss Charge	0.7887/kWh	38.65
Sub-Total		324.49
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 469.70	- 187.88
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 181.37
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.19
Transmission		0.44
System Loss		2.24
Distribution		17.43
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.33
CURRENT BILL - DECEMBER 2016		336.66
TOTAL AMOUNT DUE		662.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 691.00

Your monthly electricity consumption chart

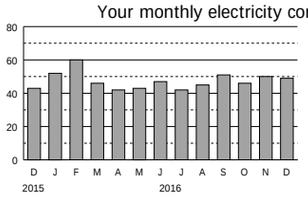

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.66		
Less : VAT	22.82		
Amount Net of VAT	313.84		
Less: BIR 2306	9.51		
BIR 2307	5.81	VATable Sales	313.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.52	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	321.34	TOTAL SALES	336.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/210/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896542135777

Collection Ref. Code	: 1861-74-299-1	Premise Address	: BABAG		
Account ID	: 8968212328-9				
Customer Name	: CAMBONGA,MICHELLE ANN ESPINOSA	TOTAL AMOUNT DUE	: 662.34	Overdue Bill	: 1
Meter Number	: MTR1114629				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89682123289

BC13/241.8/210/0/10/12-19-2016/99

8,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311395762461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752726

31141491998

Date : 12-19-2016

BC13/241.8/220/0053644/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114149199-8

Collection Ref. Code : 1853-91-887-3

Customer Information----------

Name : TECSON,JUANITA VASQUEZ

Premise Address : SITIO HAMTIK,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025431	Pole No	:	0053644
Serial No	:	32057035	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1531
Period From	:	11-18-2016	Prev Rdg	:	1479
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 133.24
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.72
CURRENT BILL - DECEMBER 2016		421.61
TOTAL AMOUNT DUE		1,231.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 1,300.00

Your monthly electricity consumption chart

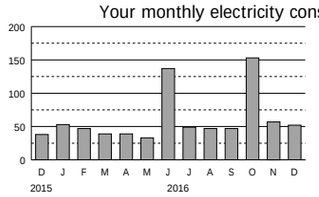

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.61		
Less : VAT	29.20		
Amount Net of VAT	392.41		
Less: BIR 2306	12.18		
BIR 2307	7.35	VATable Sales	392.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.88	VAT Zero Rated Sales	0.00
Add : VAT	29.20	VAT Amount	29.20
TOTAL AMOUNT DUE	402.08	TOTAL SALES	421.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/220/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311395762461

Collection Ref. Code	: 1853-91-887-3	Premise Address	: SITIO HAMTIK,BABAG,CEBU CITY		
Account ID	: 3114149199-8				
Customer Name	: TECSON,JUANITA VASQUEZ	TOTAL AMOUNT DUE	: 1,231.57	Overdue Bill	: 1
Meter Number	: MTR1025431				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31141491998

BC13/241.8/220/0/10/12-19-2016/99

8,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384596163558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756659

38486716855

Date : 12-19-2016

BC13/241.8/220/0053633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848671685-5

Collection Ref. Code : 1849-47-815-5

Customer Information----------

Name : LOPEZ,JOCELYN NAILON

Premise Address : SITIO HAMTIK

TIN :

Metering Information----------

Meter No	:	469549 GS6	Pole No	:	0053633
Serial No	:	60317193	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4092
Period From	:	11-18-2016	Prev Rdg	:	4042
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 185.38
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.26
CURRENT BILL - DECEMBER 2016		343.07
TOTAL AMOUNT DUE		658.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 417.00

Your monthly electricity consumption chart

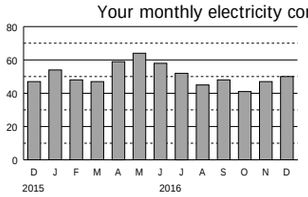

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.07		
Less : VAT	23.22		
Amount Net of VAT	319.85		
Less: BIR 2306	9.68		
BIR 2307	5.92	VATable Sales	319.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.25	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	327.47	TOTAL SALES	343.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/220/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384596163558

Collection Ref. Code	: 1849-47-815-5	Premise Address	: SITIO HAMTIK		
Account ID	: 3848671685-5				
Customer Name	: LOPEZ,JOCELYN NAILON	TOTAL AMOUNT DUE	: 658.10	Overdue Bill	: 1
Meter Number	: 469549 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38486716855

BC13/241.8/220/0/10/12-19-2016/99

8,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927714469393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763005

92738780482

Date : 12-19-2016

BC13/241.8/220/0053633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273878048-2

Collection Ref. Code : 1855-53-158-5

Customer Information----------

Name : LOPEZ,VISITACION BACULI

Premise Address : HAMTIC,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529057 GS6	Pole No	:	0053633
Serial No	:	63000049	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1538
Period From	:	11-18-2016	Prev Rdg	:	1504
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 162.00	3.24
Sub-Total		- 160.48
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.69
CURRENT BILL - DECEMBER 2016		197.65
TOTAL AMOUNT DUE		359.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 300.00

Your monthly electricity consumption chart

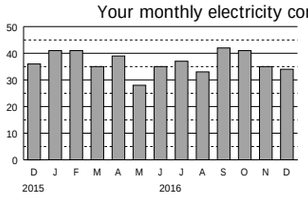

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.65		
Less : VAT	13.23		
Amount Net of VAT	184.42		
Less: BIR 2306	5.51		
BIR 2307	3.36	VATable Sales	184.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.55	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	188.78	TOTAL SALES	197.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/220/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927714469393

Collection Ref. Code	: 1855-53-158-5	Premise Address	: HAMTIC,BABAG,CEBU CITY		
Account ID	: 9273878048-2				
Customer Name	: LOPEZ,VISITACION BACULI	TOTAL AMOUNT DUE	: 359.72	Overdue Bill	: 1
Meter Number	: 529057 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92738780482

BC13/241.8/220/0/10/12-19-2016/99

8,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212373832182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007753239

21284095714

Date : 12-19-2016

BC13/241.8/220/0053644/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128409571-4

Collection Ref. Code : 1853-71-467-4

Customer Information----------

Name : VASQUEZ,ROSALINA PARBA

Premise Address : HAMTIK,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553133 GS6	Pole No	:	0053644
Serial No	:	61697414	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2175
Period From	:	11-18-2016	Prev Rdg	:	2134
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.63
CURRENT BILL - DECEMBER 2016		283.47
TOTAL AMOUNT DUE		610.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 399.00

Your monthly electricity consumption chart

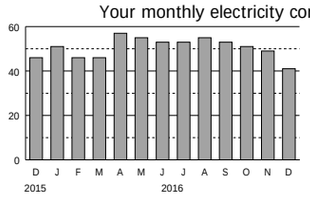

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.47		
Less : VAT	19.28		
Amount Net of VAT	264.19		
Less: BIR 2306	8.03		
BIR 2307	4.89	VATable Sales	264.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.27	VAT Zero Rated Sales	0.00
Add : VAT	19.28	VAT Amount	19.28
TOTAL AMOUNT DUE	270.55	TOTAL SALES	283.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/220/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212373832182

Collection Ref. Code	: 1853-71-467-4	Premise Address	: HAMTIK,BONBON, CEBU CITY
Account ID	: 2128409571-4		
Customer Name	: VASQUEZ,ROSALINA PARBA	TOTAL AMOUNT DUE	: 610.95
Meter Number	: 553133 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21284095714

BC13/241.8/220/0/10/12-19-2016/99

8,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467217588572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747218

46740174639

Date : 12-19-2016

BC13/241.8/220/0053633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674017463-9

Collection Ref. Code : 1855-88-554-9

Customer Information----------

Name : BERNALDO,PRUDENCIA CAMPANER

Premise Address : HAMTIC,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000562 EFS6	Pole No	:	0053633
Serial No	:	117731823	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2168
Period From	:	11-18-2016	Prev Rdg	:	2110
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 156.06
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.23
CURRENT BILL - DECEMBER 2016		461.21
TOTAL AMOUNT DUE		983.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 300.00

Your monthly electricity consumption chart

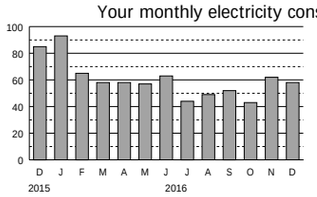

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.21		
Less : VAT	31.60		
Amount Net of VAT	429.61		
Less: BIR 2306	13.18		
BIR 2307	8.04	VATable Sales	429.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.39	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	439.99	TOTAL SALES	461.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/220/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467217588572

Collection Ref. Code	: 1855-88-554-9	Premise Address	: HAMTIC,BABAG,CEBU CITY		
Account ID	: 4674017463-9				
Customer Name	: BERNALDO,PRUDENCIA CAMPANER	TOTAL AMOUNT DUE	: 983.92	Overdue Bill	: 1
Meter Number	: 000562 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46740174639 BC13/241.8/220/0/10/12-19-2016/99 8,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308966936291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751450

30800421312

Date : 12-19-2016

BC13/241.8/230/0052770/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080042131-2

Collection Ref. Code : 1855-21-551-9

Customer Information----------

Name : LABRADOR,LEONIDES CABAJAR

Premise Address : HAMTIK,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054765	Pole No	:	0052770
Serial No	:	121433065	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3192
Period From	:	11-18-2016	Prev Rdg	:	3012
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	976.86
Transmission Charge	0.4065/kWh	73.17
System Loss Charge	0.7887/kWh	141.97
Sub-Total		1,192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0999/kWh	17.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,257.00	45.14
Sub-Total		63.14
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		59.50
Transmission		1.61
System Loss		8.19
Distribution		62.40
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.93
CURRENT BILL - DECEMBER 2016		2,015.10
TOTAL AMOUNT DUE		4,272.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 4,845.00

Your monthly electricity consumption chart

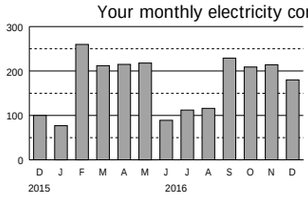

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.10		
Less : VAT	140.87		
Amount Net of VAT	1,874.23		
Less: BIR 2306	58.70		
BIR 2307	35.77	VATable Sales	1,874.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.76	VAT Zero Rated Sales	0.00
Add : VAT	140.87	VAT Amount	140.87
TOTAL AMOUNT DUE	1,920.63	TOTAL SALES	2,015.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/230/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308966936291

Collection Ref. Code	: 1855-21-551-9	Premise Address	: HAMTIK,BABAG, CEBU CITY		
Account ID	: 3080042131-2				
Customer Name	: LABRADOR,LEONIDES CABAJAR	TOTAL AMOUNT DUE	: 4,272.23	Overdue Bill	: 1
Meter Number	: MTR1054765				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30800421312

BC13/241.8/230/0/10/12-19-2016/99

8,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896015527411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007764080

89617100006

Date : 12-19-2016

BC13/241.8/230/0052792/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961710000-6

Collection Ref. Code : 1831-67-662-1

Customer Information----------

Name : VASQUEZ,MARCELINO G

Premise Address : SITIO HAMTIC BRGY BABAG

TIN :

Metering Information----------

Meter No	:	111181SS6	Pole No	:	0052792
Serial No	:	74610248	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	30248
Period From	:	11-18-2016	Prev Rdg	:	30233
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	81.41
Transmission Charge	0.4065/kWh	6.10
System Loss Charge	0.7887/kWh	11.83
Sub-Total		99.34
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 142.26	- 142.26
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 139.92
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.96
Transmission		0.14
System Loss		0.68
Distribution		5.75
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.10
CURRENT BILL - DECEMBER 2016		15.44
TOTAL AMOUNT DUE		132.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 15.00

Your monthly electricity consumption chart

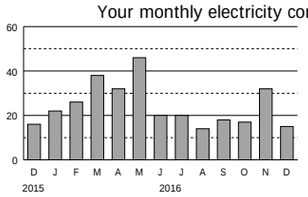

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.44		
Less : VAT	0.89		
Amount Net of VAT	14.55		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	14.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.03	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	14.92	TOTAL SALES	15.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/230/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896015527411

Collection Ref. Code	: 1831-67-662-1	Premise Address	: SITIO HAMTIC BRGY BABAG		
Account ID	: 8961710000-6				
Customer Name	: VASQUEZ,MARCELINO G	TOTAL AMOUNT DUE	: 132.61	Overdue Bill	: 1
Meter Number	: 111181SS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89617100006 BC13/241.8/230/0/10/12-19-2016/99 8,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113155288577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754710

11338100008

Date : 12-19-2016

BC13/241.8/230/0052844/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133810000-8

Collection Ref. Code : 1837-54-710-6

Customer Information----------

Name : CHUA,ADELAIDA G TM

Premise Address : SITIO HAMTIC BRGY BABAG

TIN :

Metering Information----------

Meter No	:	160076DS6	Pole No	:	0052844
Serial No	:	10790319	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	9129
Period From	:	11-18-2016	Prev Rdg	:	9086
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 158.70
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.55
CURRENT BILL - DECEMBER 2016		296.64
TOTAL AMOUNT DUE		617.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 450.00

Your monthly electricity consumption chart

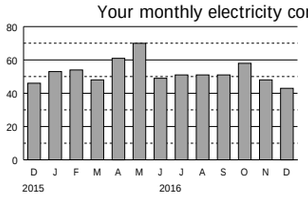

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.64		
Less : VAT	20.16		
Amount Net of VAT	276.48		
Less: BIR 2306	8.42		
BIR 2307	5.12	VATable Sales	276.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.94	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	283.10	TOTAL SALES	296.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/230/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113155288577

Collection Ref. Code	: 1837-54-710-6	Premise Address	: SITIO HAMTIC BRGY BABAG		
Account ID	: 1133810000-8				
Customer Name	: CHUA,ADELAIDA G TM	TOTAL AMOUNT DUE	: 617.71	Overdue Bill	: 1
Meter Number	: 160076DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11338100008 BC13/241.8/230/0/10/12-19-2016/99 8,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359934408723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761745

35918100005

Date : 12-19-2016

BC13/241.8/240/0052700/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591810000-5

Collection Ref. Code : 1835-84-575-4

Customer Information----------

Name : TABORNAL,ALEJANDRO M JR TM

Premise Address : BRGY BABAG

TIN :

Metering Information----------

Meter No	:	120198DS6	Pole No	:	0052700
Serial No	:	23539515	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3737
Period From	:	11-18-2016	Prev Rdg	:	3702
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 162.30
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.93
CURRENT BILL - DECEMBER 2016		206.55
TOTAL AMOUNT DUE		514.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 210.00

Your monthly electricity consumption chart

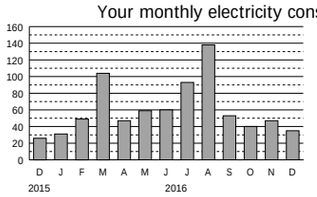

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.55		
Less : VAT	13.95		
Amount Net of VAT	192.60		
Less: BIR 2306	5.82		
BIR 2307	3.52	VATable Sales	192.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.26	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	197.21	TOTAL SALES	206.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359934408723

Collection Ref. Code	: 1835-84-575-4	Premise Address	: BRGY BABAG		
Account ID	: 3591810000-5				
Customer Name	: TABORNAL,ALEJANDRO M JR TM	TOTAL AMOUNT DUE	: 514.71	Overdue Bill	: 1
Meter Number	: 120198DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35918100005 BC13/241.8/240/0/10/12-19-2016/99 8,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459147905374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761811

45918100004

Date : 12-19-2016

BC13/241.8/240/0052633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591810000-4

Collection Ref. Code : 1835-84-578-9

Customer Information----------

Name : BACULI,EPIFANIA R TM

Premise Address : BRGY BABAG

TIN :

Metering Information----------

Meter No	:	558358 GS6	Pole No	:	0052633
Serial No	:	93290458	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1368
Period From	:	11-18-2016	Prev Rdg	:	1325
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	233.36
Transmission Charge	0.4065/kWh	17.48
System Loss Charge	0.7887/kWh	33.91
Sub-Total		284.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 412.79	- 165.12
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.38
System Loss		1.97
Distribution		15.36
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.52
CURRENT BILL - DECEMBER 2016		296.46
TOTAL AMOUNT DUE		609.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 104.00

Your monthly electricity consumption chart

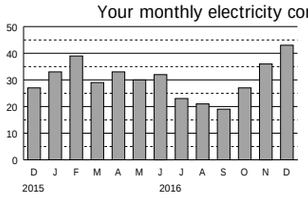

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.46		
Less : VAT	20.14		
Amount Net of VAT	276.32		
Less: BIR 2306	8.41		
BIR 2307	5.12	VATable Sales	276.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.79	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	282.93	TOTAL SALES	296.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459147905374

Collection Ref. Code	: 1835-84-578-9	Premise Address	: BRGY BABAG		
Account ID	: 4591810000-4				
Customer Name	: BACULI,EPIFANIA R TM	TOTAL AMOUNT DUE	: 609.95	Overdue Bill	: 2
Meter Number	: 558358 GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45918100004 BC13/241.8/240/0/10/12-19-2016/99 8,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836725434672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83668151687

BILLING STATEMENT

1007748457

Date : 12-19-2016

BC13/241.8/240/0052666/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366815168-7

Collection Ref. Code : 1863-80-551-6

Customer Information----------

Name : VEGA,GIL MERCADO

Premise Address : SITIO BABAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130048	Pole No	:	0052666
Serial No	:	40079031	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	379
Period From	:	11-18-2016	Prev Rdg	:	292
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	264	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 71.40
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.78
CURRENT BILL - DECEMBER 2016		865.45
TOTAL AMOUNT DUE		1,446.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 860.40

Your monthly electricity consumption chart

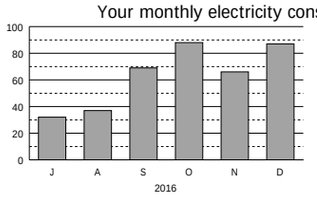

Avg Monthly Usage : 63.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.45		
Less : VAT	59.64		
Amount Net of VAT	805.81		
Less: BIR 2306	24.86		
BIR 2307	15.29	VATable Sales	805.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.66	VAT Zero Rated Sales	0.00
Add : VAT	59.64	VAT Amount	59.64
TOTAL AMOUNT DUE	825.30	TOTAL SALES	865.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836725434672

Collection Ref. Code	: 1863-80-551-6	Premise Address	: SITIO BABAG I,CEBU CITY		
Account ID	: 8366815168-7				
Customer Name	: VEGA,GIL MERCADO	TOTAL AMOUNT DUE	: 1,446.07	Overdue Bill	: 1
Meter Number	: MTR1130048				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83668151687

BC13/241.8/240/0/10/12-19-2016/99

8,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657178306936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760463

65754681586

Date : 12-19-2016

BC13/241.8/240/0052566/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575468158-6

Collection Ref. Code : 1853-17-638-9

Customer Information----------

Name : CABAJAR,MAYEN UMPAD

Premise Address : BAY-ANG,BONBON

TIN :

Metering Information----------

Meter No	:	500873 GS6	Pole No	:	0052566
Serial No	:	59883231	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1489
Period From	:	11-18-2016	Prev Rdg	:	1378
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	233	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	602.40
Transmission Charge	0.4065/kWh	45.12
System Loss Charge	0.7887/kWh	87.55
Sub-Total		735.07
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		31.31
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		36.69
Transmission		1.00
System Loss		5.06
Distribution		38.71
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.25
CURRENT BILL - DECEMBER 2016		1,236.24
TOTAL AMOUNT DUE		2,246.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 2,000.00

Your monthly electricity consumption chart

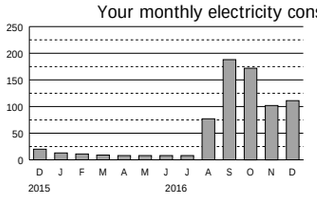

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.24		
Less : VAT	86.20		
Amount Net of VAT	1,150.04		
Less: BIR 2306	35.92		
BIR 2307	21.94	VATable Sales	1,150.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.18	VAT Zero Rated Sales	0.00
Add : VAT	86.20	VAT Amount	86.20
TOTAL AMOUNT DUE	1,178.38	TOTAL SALES	1,236.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657178306936

Collection Ref. Code	: 1853-17-638-9	Premise Address	: BAY-ANG,BONBON		
Account ID	: 6575468158-6				
Customer Name	: CABAJAR,MAYEN UMPAD	TOTAL AMOUNT DUE	: 2,246.67	Overdue Bill	: 1
Meter Number	: 500873 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65754681586 BC13/241.8/240/0/10/12-19-2016/99 8,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225468847092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760814

22505042691

Date : 12-19-2016

BC13/241.8/240/0052622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2250504269-1

Collection Ref. Code : 1855-18-791-4

Customer Information----------

Name : CABAJAR,JONEL NACUA

Premise Address : SITIO BAY-ANG,BABAG

TIN :

Metering Information----------

Meter No	:	5621 EVS6	Pole No	:	0052622
Serial No	:	01412906	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1086
Period From	:	11-18-2016	Prev Rdg	:	1058
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	151.96
Transmission Charge	0.4065/kWh	11.38
System Loss Charge	0.7887/kWh	22.08
Sub-Total		185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 270.54	- 175.85
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 167.78
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.25
Transmission		0.25
System Loss		1.26
Distribution		10.21
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.52
CURRENT BILL - DECEMBER 2016		125.28
TOTAL AMOUNT DUE		344.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 184.00

Your monthly electricity consumption chart

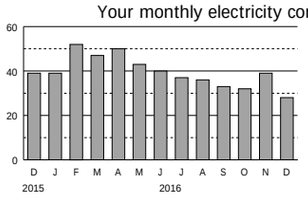

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.28		
Less : VAT	8.40		
Amount Net of VAT	116.88		
Less: BIR 2306	3.51		
BIR 2307	2.07	VATable Sales	116.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.30	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	119.70	TOTAL SALES	125.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225468847092

Collection Ref. Code	: 1855-18-791-4	Premise Address	: SITIO BAY-ANG,BABAG		
Account ID	: 2250504269-1				
Customer Name	: CABAJAR,JONEL NACUA	TOTAL AMOUNT DUE	: 344.56	Overdue Bill	: 1
Meter Number	: 5621 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22505042691

BC13/241.8/240/0/10/12-19-2016/99

8,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577563947444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752902

57736204843

Date : 12-19-2016

BC13/241.8/240/0052633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5773620484-3

Collection Ref. Code : 1855-73-479-6

Customer Information----------

Name : DUNGOG,TANCIANO BACOY

Premise Address : BAY-ANG,BABAG

TIN :

Metering Information----------

Meter No	:	5236 EVS6	Pole No	:	0052633
Serial No	:	01117204	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1812
Period From	:	11-18-2016	Prev Rdg	:	1736
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	412.45
Transmission Charge	0.4065/kWh	30.89
System Loss Charge	0.7887/kWh	59.94
Sub-Total		503.28
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 725.75	- 108.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,660.00	33.20
Sub-Total		- 75.65
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		25.12
Transmission		0.68
System Loss		3.45
Distribution		26.70
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.22
CURRENT BILL - DECEMBER 2016		743.32
TOTAL AMOUNT DUE		2,403.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 250.00

Your monthly electricity consumption chart

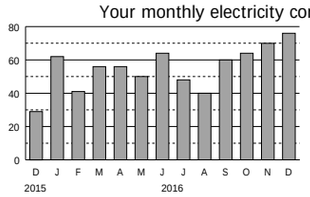

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.32		
Less : VAT	52.13		
Amount Net of VAT	691.19		
Less: BIR 2306	21.71		
BIR 2307	13.10	VATable Sales	691.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.38	VAT Zero Rated Sales	0.00
Add : VAT	52.13	VAT Amount	52.13
TOTAL AMOUNT DUE	708.51	TOTAL SALES	743.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577563947444

Collection Ref. Code	: 1855-73-479-6	Premise Address	: BAY-ANG,BABAG		
Account ID	: 5773620484-3				
Customer Name	: DUNGOG,TANCIANO BACOY	TOTAL AMOUNT DUE	: 2,403.24	Overdue Bill	: 3
Meter Number	: 5236 EVS6				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57736204843 BC13/241.8/240/0/10/12-19-2016/99 8,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385592561805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757505

38587100009

Date : 12-19-2016

BC13/241.8/240/0052744/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858710000-9

Collection Ref. Code : 1833-86-452-2

Customer Information----------

Name : MENESTERIO,ROSALYN Z

Premise Address : SITIO BAY-ANG BABAG II

TIN :

Metering Information----------

Meter No	:	388964GS6	Pole No	:	0052744
Serial No	:	2003124811	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12178
Period From	:	11-18-2016	Prev Rdg	:	12128
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	271.35
Transmission Charge	0.4065/kWh	20.33
System Loss Charge	0.7887/kWh	39.44
Sub-Total		331.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 479.19	- 191.68
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 175.29
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		16.52
Transmission		0.44
System Loss		2.27
Distribution		17.77
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.56
CURRENT BILL - DECEMBER 2016		354.46
TOTAL AMOUNT DUE		1,173.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 552.24

Your monthly electricity consumption chart

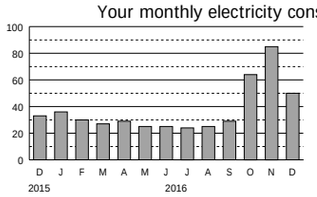

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.46		
Less : VAT	24.44		
Amount Net of VAT	330.02		
Less: BIR 2306	10.19		
BIR 2307	6.12	VATable Sales	330.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	313.71	VAT Zero Rated Sales	0.00
Add : VAT	24.44	VAT Amount	24.44
TOTAL AMOUNT DUE	338.15	TOTAL SALES	354.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385592561805

Collection Ref. Code	: 1833-86-452-2	Premise Address	: SITIO BAY-ANG BABAG II		
Account ID	: 3858710000-9				
Customer Name	: MENESTERIO,ROSALYN Z	TOTAL AMOUNT DUE	: 1,173.99	Overdue Bill	: 1
Meter Number	: 388964GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38587100009 BC13/241.8/240/0/10/12-19-2016/99 8,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075255993104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752714

07558430505

Date : 12-19-2016

BC13/241.8/240/0052700/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755843050-5

Collection Ref. Code : 1861-31-893-6

Customer Information----------

Name : BACULI,FRANCISCA BORRES

Premise Address : BAY-ANG,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066340	Pole No	:	0052700
Serial No	:	125294134	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	720
Period From	:	11-18-2016	Prev Rdg	:	657
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 106.72
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.02
CURRENT BILL - DECEMBER 2016		568.76
TOTAL AMOUNT DUE		1,257.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 420.00

Your monthly electricity consumption chart

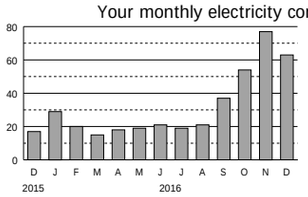

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.76		
Less : VAT	39.28		
Amount Net of VAT	529.48		
Less: BIR 2306	16.36		
BIR 2307	9.99	VATable Sales	529.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.13	VAT Zero Rated Sales	0.00
Add : VAT	39.28	VAT Amount	39.28
TOTAL AMOUNT DUE	542.41	TOTAL SALES	568.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075255993104

Collection Ref. Code	: 1861-31-893-6	Premise Address	: BAY-ANG,BABAG, CEBU CITY
Account ID	: 0755843050-5		
Customer Name	: BACULI,FRANCISCA BORRES	TOTAL AMOUNT DUE	: 1,257.37
Meter Number	: MTR1066340		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07558430505

BC13/241.8/240/0/10/12-19-2016/99

8,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291906107651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762079

29177100004

Date : 12-19-2016

BC13/241.8/240/0052592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917710000-4

Collection Ref. Code : 1833-48-377-4

Customer Information----------

Name : TABURADA,JESUS M

Premise Address : BAY-ANG BABAG II BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1053530	Pole No	:	0052592
Serial No	:	121449295	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	539
Period From	:	11-18-2016	Prev Rdg	:	468
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 97.29
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.74
CURRENT BILL - DECEMBER 2016		664.78
TOTAL AMOUNT DUE		887.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 82.89

Your monthly electricity consumption chart

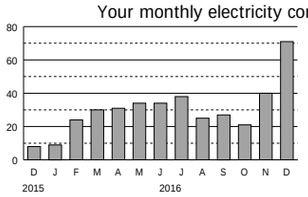

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.78		
Less : VAT	45.55		
Amount Net of VAT	619.23		
Less: BIR 2306	18.98		
BIR 2307	11.71	VATable Sales	619.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.54	VAT Zero Rated Sales	0.00
Add : VAT	45.55	VAT Amount	45.55
TOTAL AMOUNT DUE	634.09	TOTAL SALES	664.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291906107651

Collection Ref. Code	: 1833-48-377-4	Premise Address	: BAY-ANG BABAG II BUSAY		
Account ID	: 2917710000-4				
Customer Name	: TABURADA,JESUS M	TOTAL AMOUNT DUE	: 887.61	Overdue Bill	: 1
Meter Number	: MTR1053530				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29177100004 BC13/241.8/240/0/10/12-19-2016/99 8,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283211536723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756959

28307291980

Date : 12-19-2016

BC13/241.8/240/0052733/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830729198-0

Collection Ref. Code : 1855-87-617-5

Customer Information----------

Name : QUIMSON,JANICE ARDA

Premise Address : BAY-AN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4055 EIS6	Pole No	:	0052733
Serial No	:	83296510	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1723
Period From	:	11-18-2016	Prev Rdg	:	1687
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	195.37
Transmission Charge	0.4065/kWh	14.63
System Loss Charge	0.7887/kWh	28.39
Sub-Total		238.39
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 346.39	- 173.20
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 168.92
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.89
Transmission		0.32
System Loss		1.64
Distribution		12.96
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.55
CURRENT BILL - DECEMBER 2016		210.02
TOTAL AMOUNT DUE		424.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 183.00

Your monthly electricity consumption chart

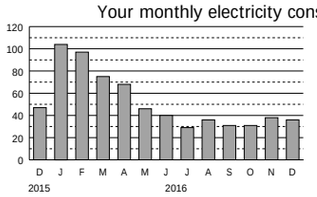

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.02		
Less : VAT	14.07		
Amount Net of VAT	195.95		
Less: BIR 2306	5.87		
BIR 2307	3.58	VATable Sales	195.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.50	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	200.57	TOTAL SALES	210.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283211536723

Collection Ref. Code	: 1855-87-617-5	Premise Address	: BAY-AN,BABAG, CEBU CITY		
Account ID	: 2830729198-0				
Customer Name	: QUIMSON,JANICE ARDA	TOTAL AMOUNT DUE	: 424.17	Overdue Bill	: 1
Meter Number	: 4055 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28307291980 BC13/241.8/240/0/10/12-19-2016/99 8,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585608402493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758346

58587100007

Date : 12-19-2016

BC13/241.8/240/0052681/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858710000-7

Collection Ref. Code : 1833-86-458-1

Customer Information----------

Name : BACULI,MERCEDES G

Premise Address : SITIO BAY-ANG BABAG II

TIN :

Metering Information----------

Meter No	:	MTR1117910	Pole No	:	0052681
Serial No	:	40050575	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1972
Period From	:	11-18-2016	Prev Rdg	:	1885
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 64.03
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.73
CURRENT BILL - DECEMBER 2016		873.77
TOTAL AMOUNT DUE		1,822.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 942.00

Your monthly electricity consumption chart

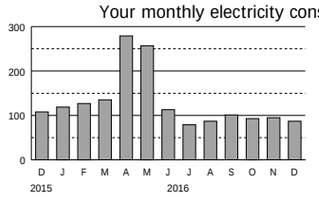

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.77		
Less : VAT	60.53		
Amount Net of VAT	813.24		
Less: BIR 2306	25.23		
BIR 2307	15.44	VATable Sales	813.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.57	VAT Zero Rated Sales	0.00
Add : VAT	60.53	VAT Amount	60.53
TOTAL AMOUNT DUE	833.10	TOTAL SALES	873.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585608402493

Collection Ref. Code	: 1833-86-458-1	Premise Address	: SITIO BAY-ANG BABAG II		
Account ID	: 5858710000-7				
Customer Name	: BACULI,MERCEDES G	TOTAL AMOUNT DUE	: 1,822.60	Overdue Bill	: 1
Meter Number	: MTR1117910				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58587100007

BC13/241.8/240/0/10/12-19-2016/99

8,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286828258533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758598

28683211743

Date : 12-19-2016

BC13/241.8/240/0052666/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868321174-3

Collection Ref. Code : 1855-36-404-2

Customer Information----------

Name : TABURNAL,LIBERATO VASQUEZ

Premise Address : BAY-ANG,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574440 GS6	Pole No	:	0052666
Serial No	:	62465690	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1941
Period From	:	11-18-2016	Prev Rdg	:	1904
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 169.20
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.02
CURRENT BILL - DECEMBER 2016		220.71
TOTAL AMOUNT DUE		658.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 224.00

Your monthly electricity consumption chart

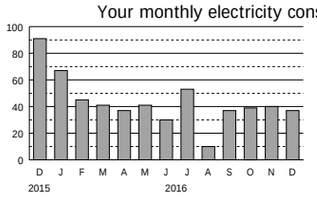

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.71		
Less : VAT	15.00		
Amount Net of VAT	205.71		
Less: BIR 2306	6.26		
BIR 2307	3.76	VATable Sales	205.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.69	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	210.69	TOTAL SALES	220.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286828258533

Collection Ref. Code	: 1855-36-404-2	Premise Address	: BAY-ANG,BABAG,CEBU CITY		
Account ID	: 2868321174-3				
Customer Name	: TABURNAL,LIBERATO VASQUEZ	TOTAL AMOUNT DUE	: 658.35	Overdue Bill	: 1
Meter Number	: 574440 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28683211743

BC13/241.8/240/0/10/12-19-2016/99

8,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774601033831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750843

77490523576

Date : 12-19-2016

BC13/241.8/240/0052744/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749052357-6

Collection Ref. Code : 1853-94-410-6

Customer Information----------

Name : MOTOI,JOCIL ARDA

Premise Address : BAY-ANG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563885 GS6	Pole No	:	0052744
Serial No	:	25294090	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5130
Period From	:	11-18-2016	Prev Rdg	:	5051
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	472	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 1,050.50	21.01
Sub-Total		- 92.12
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.14
CURRENT BILL - DECEMBER 2016		757.21
TOTAL AMOUNT DUE		1,807.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,217.00

Your monthly electricity consumption chart

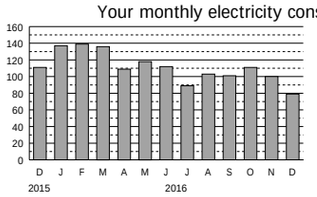

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.21		
Less : VAT	52.53		
Amount Net of VAT	704.68		
Less: BIR 2306	21.91		
BIR 2307	13.34	VATable Sales	704.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.43	VAT Zero Rated Sales	0.00
Add : VAT	52.53	VAT Amount	52.53
TOTAL AMOUNT DUE	721.96	TOTAL SALES	757.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774601033831

Collection Ref. Code	: 1853-94-410-6	Premise Address	: BAY-ANG,BONBON,CEBU CITY
Account ID	: 7749052357-6		
Customer Name	: MOTOI,JOCIL ARDA	TOTAL AMOUNT DUE	: 1,807.58
Meter Number	: 563885 GS6		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77490523576

BC13/241.8/240/0/10/12-19-2016/99

8,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045522939462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754103

04509316719

Date : 12-19-2016

BC13/241.8/250/0061444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450931671-9

Collection Ref. Code : 1855-79-440-3

Customer Information----------

Name : LOPEZ,ROSEMARIE PARBA

Premise Address : TUGOP,BABAG

TIN :

Metering Information----------

Meter No	:	MTR1083987	Pole No	:	0061444
Serial No	:	40040246	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	631
Period From	:	11-18-2016	Prev Rdg	:	596
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	189.95
Transmission Charge	0.4065/kWh	14.23
System Loss Charge	0.7887/kWh	27.60
Sub-Total		231.78
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 336.92	- 168.46
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 154.63
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		11.57
Transmission		0.31
System Loss		1.60
Distribution		12.62
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.91
CURRENT BILL - DECEMBER 2016		215.20
TOTAL AMOUNT DUE		606.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 300.00

Your monthly electricity consumption chart

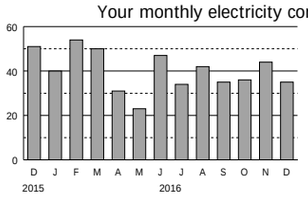

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.20		
Less : VAT	14.87		
Amount Net of VAT	200.33		
Less: BIR 2306	6.20		
BIR 2307	3.67	VATable Sales	200.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.46	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	205.33	TOTAL SALES	215.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/250/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045522939462

Collection Ref. Code	: 1855-79-440-3	Premise Address	: TUGOP,BABAG		
Account ID	: 0450931671-9				
Customer Name	: LOPEZ,ROSEMARIE PARBA	TOTAL AMOUNT DUE	: 606.84	Overdue Bill	: 1
Meter Number	: MTR1083987				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04509316719

BC13/241.8/250/0/10/12-19-2016/99

8,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385635525723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757952

38537100000

Date : 12-19-2016

BC13/241.8/270/0061444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853710000-0

Collection Ref. Code : 1837-98-809-9

Customer Information----------

Name : GABUTAN,JULITA A

Premise Address : SITIO MAMAWAN,BABAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414783GS6	Pole No	:	0061444
Serial No	:	70703739	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4282
Period From	:	11-18-2016	Prev Rdg	:	4245
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	260	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	200.80
Transmission Charge	0.4065/kWh	15.04
System Loss Charge	0.7887/kWh	29.18
Sub-Total		245.02
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 355.89	- 177.95
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 171.30
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.23
Transmission		0.33
System Loss		1.70
Distribution		13.30
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.74
CURRENT BILL - DECEMBER 2016		218.33
TOTAL AMOUNT DUE		550.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,220.00

Your monthly electricity consumption chart

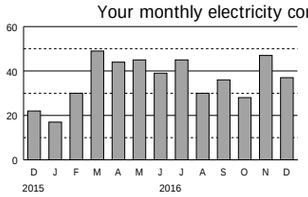

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.33		
Less : VAT	14.74		
Amount Net of VAT	203.59		
Less: BIR 2306	6.15		
BIR 2307	3.72	VATable Sales	203.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.72	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	208.46	TOTAL SALES	218.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/270/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385635525723

Collection Ref. Code	: 1837-98-809-9	Premise Address	: SITIO MAMAWAN,BABAG 2,CEBU CITY		
Account ID	: 3853710000-0				
Customer Name	: GABUTAN,JULITA A	TOTAL AMOUNT DUE	: 550.86	Overdue Bill	: 1
Meter Number	: 414783GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38537100000 BC13/241.8/270/0/10/12-19-2016/99 8,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841994171191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751068

84170940526

Date : 12-19-2016

BC13/241.8/280/0062381/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417094052-6

Collection Ref. Code : 1853-25-638-2

Customer Information----------

Name : MABINI,RODELO BACARISAS

Premise Address : HAMTIC,BABAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	486846 GS6	Pole No	:	0062381
Serial No	:	63827530	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4368
Period From	:	11-18-2016	Prev Rdg	:	4300
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	784	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,069.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	369.04
Transmission Charge	0.4065/kWh	27.64
System Loss Charge	0.7887/kWh	53.63
Sub-Total		450.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 649.88	- 129.98
Surcharge	0.02 of 1,069.00	21.38
Sub-Total		- 108.60
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		22.48
Transmission		0.60
System Loss		3.10
Distribution		23.95
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.61
CURRENT BILL - DECEMBER 2016		620.89
TOTAL AMOUNT DUE		1,689.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,000.00

Your monthly electricity consumption chart

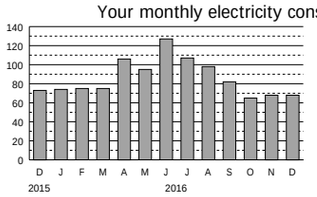

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.89		
Less : VAT	43.15		
Amount Net of VAT	577.74		
Less: BIR 2306	17.97		
BIR 2307	10.91	VATable Sales	577.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.86	VAT Zero Rated Sales	0.00
Add : VAT	43.15	VAT Amount	43.15
TOTAL AMOUNT DUE	592.01	TOTAL SALES	620.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841994171191

Collection Ref. Code	: 1853-25-638-2	Premise Address	: HAMTIC,BABAG CEBU CITY		
Account ID	: 8417094052-6				
Customer Name	: MABINI,RODELO BACARISAS	TOTAL AMOUNT DUE	: 1,689.92	Overdue Bill	: 1
Meter Number	: 486846 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84170940526

BC13/241.8/280/0/10/12-19-2016/99

8,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857906065759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760505

85757801809

Date : 12-19-2016

BC13/241.8/280/0052544/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575780180-9

Collection Ref. Code : 1855-52-407-4

Customer Information----------

Name : LOPEZ,MAIDEN GENTERONE

Premise Address : SITIO HAMTIC,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4993 EVS6	Pole No	:	0052544
Serial No	:	05169988	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2708
Period From	:	11-18-2016	Prev Rdg	:	2615
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	504.71
Transmission Charge	0.4065/kWh	37.80
System Loss Charge	0.7887/kWh	73.35
Sub-Total		615.86
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 886.97	- 44.35
Surcharge	0.02 of 1,100.50	22.01
Sub-Total		- 22.34
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.75
Transmission		0.84
System Loss		4.24
Distribution		32.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.14
CURRENT BILL - DECEMBER 2016		983.77
TOTAL AMOUNT DUE		2,084.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 975.00

Your monthly electricity consumption chart

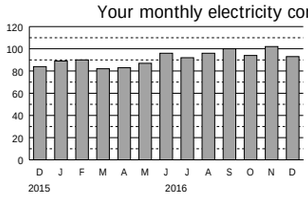

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.77		
Less : VAT	68.36		
Amount Net of VAT	915.41		
Less: BIR 2306	28.49		
BIR 2307	17.42	VATable Sales	915.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.50	VAT Zero Rated Sales	0.00
Add : VAT	68.36	VAT Amount	68.36
TOTAL AMOUNT DUE	937.86	TOTAL SALES	983.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857906065759

Collection Ref. Code	: 1855-52-407-4	Premise Address	: SITIO HAMTIC,BABAG, CEBU CITY		
Account ID	: 8575780180-9				
Customer Name	: LOPEZ,MAIDEN GENTERONE	TOTAL AMOUNT DUE	: 2,084.31	Overdue Bill	: 1
Meter Number	: 4993 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85757801809 BC13/241.8/280/0/10/12-19-2016/99 8,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722493328367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761399

72227190989

Date : 12-19-2016

BC13/241.8/280/0062422/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222719098-9

Collection Ref. Code : 1855-31-248-4

Customer Information----------

Name : CAMPOMANES,MARIE FE ALVAREZ

Premise Address : BABAG 2,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005714	Pole No	:	0062422
Serial No	:	89650330	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3474
Period From	:	11-18-2016	Prev Rdg	:	3428
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	249.64
Transmission Charge	0.4065/kWh	18.70
System Loss Charge	0.7887/kWh	36.28
Sub-Total		304.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 441.24	- 176.50
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 165.44
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.20
Transmission		0.41
System Loss		2.10
Distribution		16.39
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.02
CURRENT BILL - DECEMBER 2016		321.82
TOTAL AMOUNT DUE		874.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,842.65

Your monthly electricity consumption chart

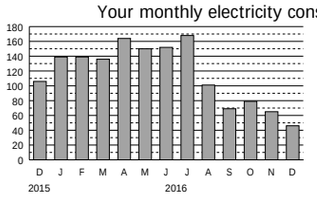

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.82		
Less : VAT	22.04		
Amount Net of VAT	299.78		
Less: BIR 2306	9.19		
BIR 2307	5.56	VATable Sales	299.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.03	VAT Zero Rated Sales	0.00
Add : VAT	22.04	VAT Amount	22.04
TOTAL AMOUNT DUE	307.07	TOTAL SALES	321.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722493328367

Collection Ref. Code	: 1855-31-248-4	Premise Address	: BABAG 2,BABAG,CEBU CITY		
Account ID	: 7222719098-9				
Customer Name	: CAMPOMANES,MARIE FE ALVAREZ	TOTAL AMOUNT DUE	: 874.91	Overdue Bill	: 1
Meter Number	: MTR1005714				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72227190989

BC13/241.8/280/0/10/12-19-2016/99

8,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035037297622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747646

03566123349

Date : 12-19-2016

BC13/241.8/280/0061744/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356612334-9

Collection Ref. Code : 1865-18-659-7

Customer Information----------

Name : RICAFRENTE,MAECHEL CAMBONGA

Premise Address : SITIO HAMTIC,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157692	Pole No	:	0061744
Serial No	:	133493600	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	129
Period From	:	11-18-2016	Prev Rdg	:	97
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	173.66
Transmission Charge	0.4065/kWh	13.01
System Loss Charge	0.7887/kWh	25.24
Sub-Total		211.91
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 308.47	- 154.24
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 150.26
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.46
Distribution		11.59
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.00
CURRENT BILL - DECEMBER 2016		187.21
TOTAL AMOUNT DUE		386.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 23.00

Your monthly electricity consumption chart

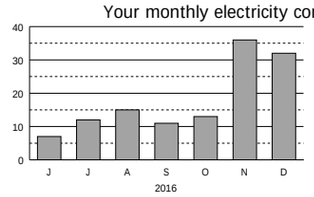

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.21		
Less : VAT	12.57		
Amount Net of VAT	174.64		
Less: BIR 2306	5.24		
BIR 2307	3.19	VATable Sales	174.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.21	VAT Zero Rated Sales	0.00
Add : VAT	12.57	VAT Amount	12.57
TOTAL AMOUNT DUE	178.78	TOTAL SALES	187.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035037297622

Collection Ref. Code	: 1865-18-659-7	Premise Address	: SITIO HAMTIC,BABAG II,CEBU CITY		
Account ID	: 0356612334-9				
Customer Name	: RICAFRENTE,MAECHEL CAMBONGA	TOTAL AMOUNT DUE	: 386.19	Overdue Bill	: 1
Meter Number	: MTR1157692				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03566123349

BC13/241.8/280/0/10/12-19-2016/99

8,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425586016240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762540

42508100007

Date : 12-19-2016

BC13/241.8/280/0062422/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250810000-7

Collection Ref. Code : 1827-68-155-1

Customer Information----------

Name : INESOLA,LUCITA T

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	456478GS6	Pole No	:	0062422
Serial No	:	69405911	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	6089
Period From	:	11-18-2016	Prev Rdg	:	6002
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	472.15
Transmission Charge	0.4065/kWh	35.37
System Loss Charge	0.7887/kWh	68.62
Sub-Total		576.14
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 830.07	- 83.01
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		- 58.13
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		28.76
Transmission		0.78
System Loss		3.95
Distribution		30.47
Others		- 2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.48
CURRENT BILL - DECEMBER 2016		880.42
TOTAL AMOUNT DUE		2,124.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,110.00

Your monthly electricity consumption chart

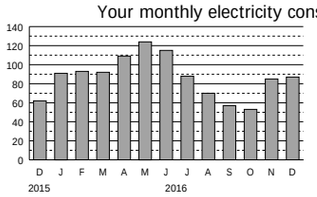

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.42		
Less : VAT	61.24		
Amount Net of VAT	819.18		
Less: BIR 2306	25.52		
BIR 2307	15.55	VATable Sales	819.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.11	VAT Zero Rated Sales	0.00
Add : VAT	61.24	VAT Amount	61.24
TOTAL AMOUNT DUE	839.35	TOTAL SALES	880.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425586016240

Collection Ref. Code	: 1827-68-155-1	Premise Address	: MAOMAWAN BABAG		
Account ID	: 4250810000-7				
Customer Name	: INESOLA,LUCITA T	TOTAL AMOUNT DUE	: 2,124.55	Overdue Bill	: 2
Meter Number	: 456478GS6				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42508100007 BC13/241.8/280/0/10/12-19-2016/99 8,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360530479655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762631

36065051264

Date : 12-19-2016

BC13/241.8/280/0062433/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606505126-4

Collection Ref. Code : 1855-19-551-8

Customer Information----------

Name : TRINIDAD,JACKEYLYN INESOLA

Premise Address : BABAG

TIN :

Metering Information----------

Meter No	:	568803 GS6	Pole No	:	0062433
Serial No	:	67565672	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3112
Period From	:	11-18-2016	Prev Rdg	:	3038
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	401.60
Transmission Charge	0.4065/kWh	30.08
System Loss Charge	0.7887/kWh	58.36
Sub-Total		490.04
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 706.77	- 106.02
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		- 80.85
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.46
Transmission		0.66
System Loss		3.37
Distribution		26.01
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.86
CURRENT BILL - DECEMBER 2016		715.78
TOTAL AMOUNT DUE		1,474.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 500.00

Your monthly electricity consumption chart

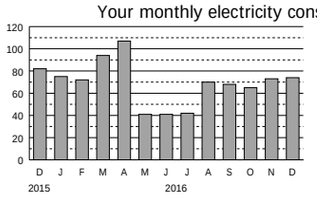

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.78		
Less : VAT	49.90		
Amount Net of VAT	665.88		
Less: BIR 2306	20.80		
BIR 2307	12.61	VATable Sales	665.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.47	VAT Zero Rated Sales	0.00
Add : VAT	49.90	VAT Amount	49.90
TOTAL AMOUNT DUE	682.37	TOTAL SALES	715.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360530479655

Collection Ref. Code	: 1855-19-551-8	Premise Address	: BABAG		
Account ID	: 3606505126-4				
Customer Name	: TRINIDAD,JACKEYLYN INESOLA	TOTAL AMOUNT DUE	: 1,474.18	Overdue Bill	: 1
Meter Number	: 568803 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36065051264

BC13/241.8/280/0/10/12-19-2016/99

8,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906200282455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750644

90635100002

Date : 12-19-2016

BC13/241.8/280/0062381/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063510000-2

Collection Ref. Code : 1823-81-149-3

Customer Information----------

Name : KILATON,REBECCA L

Premise Address : SITIO MAOMAWAN,BABAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113606	Pole No	:	0062381
Serial No	:	40048214	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1388
Period From	:	11-18-2016	Prev Rdg	:	1324
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	160	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		774.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	347.33
Transmission Charge	0.6055/kWh	38.75
System Loss Charge	0.7679/kWh	49.15
Sub-Total		435.23
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0999/kWh	6.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 774.50	15.49
Sub-Total		21.89
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		21.15
Transmission		0.85
System Loss		2.77
Distribution		22.58
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		85.89
CURRENT BILL - DECEMBER 2016		731.14
TOTAL AMOUNT DUE		1,505.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,500.00

Your monthly electricity consumption chart

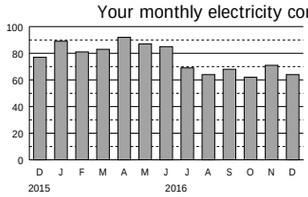

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.14		
Less : VAT	50.56		
Amount Net of VAT	680.58		
Less: BIR 2306	21.08		
BIR 2307	13.00	VATable Sales	680.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.50	VAT Zero Rated Sales	0.00
Add : VAT	50.56	VAT Amount	50.56
TOTAL AMOUNT DUE	697.06	TOTAL SALES	731.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906200282455

Collection Ref. Code	: 1823-81-149-3	Premise Address	: SITIO MAOMAWAN,BABAG 2,CEBU CITY		
Account ID	: 9063510000-2				
Customer Name	: KILATON,REBECCA L	TOTAL AMOUNT DUE	: 1,505.86	Overdue Bill	: 1
Meter Number	: MTR1113606				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90635100002

BC13/241.8/280/0/10/12-19-2016/99

8,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925405862901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007761227

92517100001

Date : 12-19-2016

BC13/241.8/280/0062381/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251710000-1

Collection Ref. Code : 1831-58-662-2

Customer Information----------

Name : MABINI,MARCELINA S

Premise Address : BRGY BABAG

TIN :

Metering Information----------

Meter No	:	375992GS6	Pole No	:	0062381
Serial No	:	2003133842	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13167
Period From	:	11-18-2016	Prev Rdg	:	13066
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	548.13
Transmission Charge	0.4065/kWh	41.06
System Loss Charge	0.7887/kWh	79.66
Sub-Total		668.85
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		30.80
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		33.40
Transmission		0.90
System Loss		4.60
Distribution		35.28
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.33
CURRENT BILL - DECEMBER 2016		1,127.97
TOTAL AMOUNT DUE		2,163.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,500.00

Your monthly electricity consumption chart

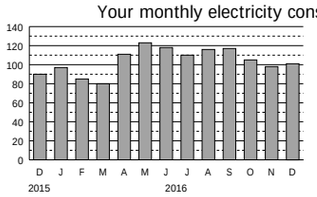

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.97		
Less : VAT	78.77		
Amount Net of VAT	1,049.20		
Less: BIR 2306	32.82		
BIR 2307	20.02	VATable Sales	1,049.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.36	VAT Zero Rated Sales	0.00
Add : VAT	78.77	VAT Amount	78.77
TOTAL AMOUNT DUE	1,075.13	TOTAL SALES	1,127.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925405862901

Collection Ref. Code	: 1831-58-662-2	Premise Address	: BRGY BABAG		
Account ID	: 9251710000-1				
Customer Name	: MABINI,MARCELINA S	TOTAL AMOUNT DUE	: 2,163.03	Overdue Bill	: 1
Meter Number	: 375992GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92517100001 BC13/241.8/280/0/10/12-19-2016/99 8,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069091149339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748646

06947100001

Date : 12-19-2016

BC13/241.8/280/0057792/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694710000-1

Collection Ref. Code : 1841-23-746-9

Customer Information----------

Name : PARBA,JUNALYN C

Premise Address : HAMTIK,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143472	Pole No	:	0057792
Serial No	:	84444908	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	452
Period From	:	11-18-2016	Prev Rdg	:	366
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		714.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	466.72
Transmission Charge	0.6055/kWh	52.07
System Loss Charge	0.7679/kWh	66.04
Sub-Total		584.83
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0999/kWh	8.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 714.50	14.29
Sub-Total		22.89
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		28.44
Transmission		1.14
System Loss		3.72
Distribution		30.13
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		114.37
CURRENT BILL - DECEMBER 2016		973.16
TOTAL AMOUNT DUE		1,687.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 580.00

Your monthly electricity consumption chart

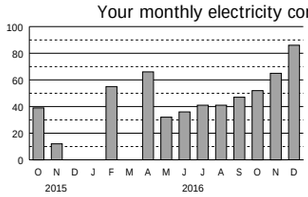

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.16		
Less : VAT	66.95		
Amount Net of VAT	906.21		
Less: BIR 2306	27.90		
BIR 2307	17.30	VATable Sales	906.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.01	VAT Zero Rated Sales	0.00
Add : VAT	66.95	VAT Amount	66.95
TOTAL AMOUNT DUE	927.96	TOTAL SALES	973.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069091149339

Collection Ref. Code	: 1841-23-746-9	Premise Address	: HAMTIK,BABAG II,CEBU CITY
Account ID	: 0694710000-1		
Customer Name	: PARBA,JUNALYN C	TOTAL AMOUNT DUE	: 1,687.61
Meter Number	: MTR1143472		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06947100001 BC13/241.8/280/0/10/12-19-2016/99 8,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373855621063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750490

37397100001

Date : 12-19-2016

BC13/241.8/280/0061044/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3739710000-1

Collection Ref. Code : 1827-44-938-1

Customer Information----------

Name : MABINI,RODULFO S

Premise Address : MALING MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1061650	Pole No	:	0061044
Serial No	:	40015444	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4629
Period From	:	11-18-2016	Prev Rdg	:	4393
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	500	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,609.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,280.77
Transmission Charge	0.4065/kWh	95.93
System Loss Charge	0.7887/kWh	186.13
Sub-Total		1,562.83
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0999/kWh	23.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,609.50	112.19
Sub-Total		135.80
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		78.01
Transmission		2.11
System Loss		10.74
Distribution		81.63
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		321.20
CURRENT BILL - DECEMBER 2016		2,700.09
TOTAL AMOUNT DUE		8,309.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,000.00

Your monthly electricity consumption chart

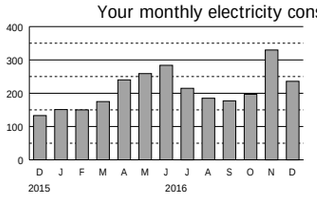

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.09		
Less : VAT	190.93		
Amount Net of VAT	2,509.16		
Less: BIR 2306	79.56		
BIR 2307	47.93	VATable Sales	2,509.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.67	VAT Zero Rated Sales	0.00
Add : VAT	190.93	VAT Amount	190.93
TOTAL AMOUNT DUE	2,572.60	TOTAL SALES	2,700.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373855621063

Collection Ref. Code	: 1827-44-938-1	Premise Address	: MALING MALUBOG		
Account ID	: 3739710000-1				
Customer Name	: MABINI,RODULFO S	TOTAL AMOUNT DUE	: 8,309.79	Overdue Bill	: 1
Meter Number	: MTR1061650				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37397100001 BC13/241.8/280/0/10/12-19-2016/99 8,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837360002118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749201

83700650159

Date : 12-19-2016

BC13/241.8/280/0052522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370065015-9

Collection Ref. Code : 1857-47-296-9

Customer Information----------

Name : BACALAN,RUSTY ANGA-ON

Premise Address : HAMTIC,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054767	Pole No	:	0052522
Serial No	:	121433045	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1083
Period From	:	11-18-2016	Prev Rdg	:	978
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	454	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	569.84
Transmission Charge	0.4065/kWh	42.68
System Loss Charge	0.7887/kWh	82.81
Sub-Total		695.33
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		34.71
Transmission		0.94
System Loss		4.79
Distribution		36.65
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.01
CURRENT BILL - DECEMBER 2016		1,175.79
TOTAL AMOUNT DUE		2,401.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,000.00

Your monthly electricity consumption chart

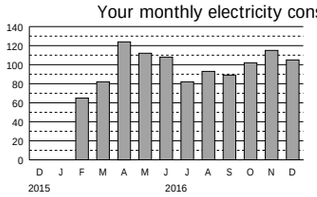

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.79		
Less : VAT	82.22		
Amount Net of VAT	1,093.57		
Less: BIR 2306	34.26		
BIR 2307	20.87	VATable Sales	1,093.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.44	VAT Zero Rated Sales	0.00
Add : VAT	82.22	VAT Amount	82.22
TOTAL AMOUNT DUE	1,120.66	TOTAL SALES	1,175.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837360002118

Collection Ref. Code	: 1857-47-296-9	Premise Address	: HAMTIC,BABAG, CEBU CITY		
Account ID	: 8370065015-9				
Customer Name	: BACALAN,RUSTY ANGA-ON	TOTAL AMOUNT DUE	: 2,401.74	Overdue Bill	: 1
Meter Number	: MTR1054767				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83700650159 BC13/241.8/280/0/10/12-19-2016/99 8,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055468954718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760222

05500086532

Date : 12-19-2016

BC13/241.8/280/0062433/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550008653-2

Collection Ref. Code : 1855-44-185-3

Customer Information----------

Name : BARLISO,SATURNINO ABADINAS

Premise Address : HAMTIC,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144795	Pole No	:	0062433
Serial No	:	40098670	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	763
Period From	:	11-18-2016	Prev Rdg	:	685
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	423.31
Transmission Charge	0.4065/kWh	31.71
System Loss Charge	0.7887/kWh	61.52
Sub-Total		516.54
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 744.72	- 111.71
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 98.58
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		25.78
Transmission		0.70
System Loss		3.53
Distribution		27.38
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.95
CURRENT BILL - DECEMBER 2016		739.09
TOTAL AMOUNT DUE		1,395.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 178.68

Your monthly electricity consumption chart

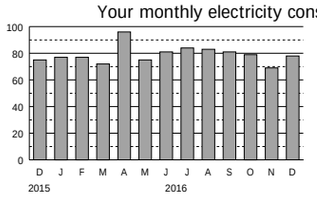

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.09		
Less : VAT	50.94		
Amount Net of VAT	688.15		
Less: BIR 2306	21.23		
BIR 2307	13.02	VATable Sales	688.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.90	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	704.84	TOTAL SALES	739.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055468954718

Collection Ref. Code	: 1855-44-185-3	Premise Address	: HAMTIC,BABAG, CEBU CITY		
Account ID	: 0550008653-2				
Customer Name	: BARLISO,SATURNINO ABADINAS	TOTAL AMOUNT DUE	: 1,395.46	Overdue Bill	: 1
Meter Number	: MTR1144795				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05500086532

BC13/241.8/280/0/10/12-19-2016/99

8,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117793987707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007756376

11708100000

Date : 12-19-2016

BC13/241.8/280/0062422/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170810000-0

Collection Ref. Code : 1835-39-500-7

Customer Information----------

Name : LOPEZ,ALLAN L

Premise Address : BABAG II

TIN :

Metering Information----------

Meter No	:	MTR1116322	Pole No	:	0062422
Serial No	:	40048189	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	395
Period From	:	11-18-2016	Prev Rdg	:	375
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	108.54
Transmission Charge	0.4065/kWh	8.13
System Loss Charge	0.7887/kWh	15.77
Sub-Total		132.44
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.67	- 189.67
Surcharge	0.02 of 55.00	1.10
Sub-Total		- 188.57
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.61
Transmission		0.18
System Loss		0.91
Distribution		7.47
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.32
CURRENT BILL - DECEMBER 2016		16.42
TOTAL AMOUNT DUE		71.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 238.00

Your monthly electricity consumption chart

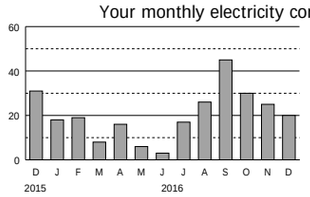

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	0.74		
Amount Net of VAT	15.68		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	15.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.25	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	15.99	TOTAL SALES	16.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117793987707

Collection Ref. Code	: 1835-39-500-7	Premise Address	: BABAG II		
Account ID	: 1170810000-0				
Customer Name	: LOPEZ,ALLAN L	TOTAL AMOUNT DUE	: 71.32	Overdue Bill	: 1
Meter Number	: MTR1116322				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11708100000

BC13/241.8/280/0/10/12-19-2016/99

8,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619126348063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758759

61964407730

Date : 12-19-2016

BC13/241.8/280/0062422/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196440773-0

Collection Ref. Code : 1855-43-182-3

Customer Information----------

Name : UMPAD,METCHELL LAWIS

Premise Address : HAMTIC,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009558	Pole No	:	0062422
Serial No	:	83348700	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1441
Period From	:	11-18-2016	Prev Rdg	:	1423
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.4065/kWh	7.32
System Loss Charge	0.7887/kWh	14.20
Sub-Total		119.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.71	- 170.71
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 168.17
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.96
Transmission		0.16
System Loss		0.81
Distribution		6.78
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.55
CURRENT BILL - DECEMBER 2016		17.09
TOTAL AMOUNT DUE		144.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 300.00

Your monthly electricity consumption chart

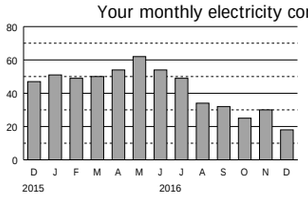

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.09		
Less : VAT	0.91		
Amount Net of VAT	16.18		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	16.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.64	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	16.55	TOTAL SALES	17.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619126348063

Collection Ref. Code	: 1855-43-182-3	Premise Address	: HAMTIC,BABAG, CEBU CITY		
Account ID	: 6196440773-0				
Customer Name	: UMPAD,METCHELL LAWIS	TOTAL AMOUNT DUE	: 144.05	Overdue Bill	: 1
Meter Number	: MTR1009558				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61964407730 BC13/241.8/280/0/10/12-19-2016/99 8,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673596415986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750419

67327038955

Date : 12-19-2016

BC13/241.8/280/0061733/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732703895-5

Collection Ref. Code : 1853-79-686-7

Customer Information----------

Name : RICAFRENTE,ROSEMARIE LABANDERO

Premise Address : SITIO HAMTIK,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567886 GS6	Pole No	:	0061733
Serial No	:	25669402	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3166
Period From	:	11-18-2016	Prev Rdg	:	3096
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:		Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	379.89
Transmission Charge	0.4065/kWh	28.46
System Loss Charge	0.7887/kWh	55.21
Sub-Total		463.56
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 668.85	- 133.77
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 120.72
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		23.15
Transmission		0.63
System Loss		3.20
Distribution		24.63
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.82
CURRENT BILL - DECEMBER 2016		628.95
TOTAL AMOUNT DUE		1,281.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,485.00

Your monthly electricity consumption chart

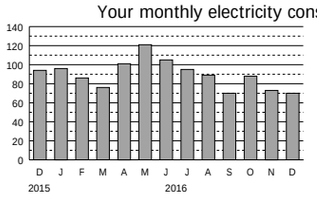

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.95		
Less : VAT	43.35		
Amount Net of VAT	585.60		
Less: BIR 2306	18.07		
BIR 2307	11.04	VATable Sales	585.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.49	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	599.84	TOTAL SALES	628.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673596415986

Collection Ref. Code	: 1853-79-686-7	Premise Address	: SITIO HAMTIK,BONBON,CEBU CITY		
Account ID	: 6732703895-5				
Customer Name	: RICAFRENTE,ROSEMARIE LABANDERO	TOTAL AMOUNT DUE	: 1,281.38	Overdue Bill	: 1
Meter Number	: 567886 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67327038955

BC13/241.8/280/0/10/12-19-2016/99

8,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032852928608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765865

03215100003

Date : 12-19-2016

BC13/241.8/280/0062381/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321510000-3

Collection Ref. Code : 1821-73-023-2

Customer Information----------

Name : BACARIZAS,REYNANTE TM M.

Premise Address : PROPER BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118399	Pole No	:	0062381
Serial No	:	84450997	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2702
Period From	:	11-18-2016	Prev Rdg	:	2438
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	200	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,477.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,432.73
Transmission Charge	0.6055/kWh	159.85
System Loss Charge	0.7679/kWh	202.73
Sub-Total		1,795.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0999/kWh	26.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,478.00	69.56
Sub-Total		95.96
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		87.28
Transmission		3.52
System Loss		11.45
Distribution		91.25
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		353.06
CURRENT BILL - DECEMBER 2016		3,004.72
TOTAL AMOUNT DUE		6,482.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 2,560.00

Your monthly electricity consumption chart

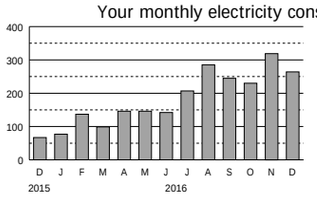

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.72		
Less : VAT	207.40		
Amount Net of VAT	2,797.32		
Less: BIR 2306	86.40		
BIR 2307	53.43	VATable Sales	2,797.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,657.49	VAT Zero Rated Sales	0.00
Add : VAT	207.40	VAT Amount	207.40
TOTAL AMOUNT DUE	2,864.89	TOTAL SALES	3,004.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032852928608

Collection Ref. Code	: 1821-73-023-2	Premise Address	: PROPER BABAG,CEBU CITY		
Account ID	: 0321510000-3				
Customer Name	: BACARIZAS,REYNANTE TM M.	TOTAL AMOUNT DUE	: 6,482.54	Overdue Bill	: 1
Meter Number	: MTR1118399				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03215100003 BC13/241.8/280/0/10/12-19-2016/99 8,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033541334109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765913

03396100004

Date : 12-19-2016

BC13/241.8/280/0062381/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339610000-4

Collection Ref. Code : 1843-43-317-6

Customer Information----------

Name : BABAG BRGY HALL

Premise Address : BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118659	Pole No	:	0062381
Serial No	:	40052066	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	12051
Period From	:	11-18-2016	Prev Rdg	:	11327
No of Days	:	30	Diff Rdg	:	724
Avg kWh/day	:	24.13	Registered	:	724
Conn Load	:	6290	Billed kWh	:	724

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,971.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	3,929.15
Transmission Charge	0.6055/kWh	438.38
System Loss Charge	0.7679/kWh	555.96
Sub-Total		4,923.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.0999/kWh	72.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 9,971.50	199.43
Sub-Total		271.85
Government Charges		
Franchise Tax - Local		54.54
Value Added Tax		
Generation		239.34
Transmission		9.64
System Loss		31.41
Distribution		249.19
Others		39.17
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		968.20
CURRENT BILL - DECEMBER 2016(ESTIMATE)		8,240.11
TOTAL AMOUNT DUE		18,211.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 9,126.64

Your monthly electricity consumption chart

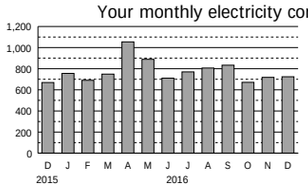

Avg Monthly Usage : 772.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,240.11		
Less : VAT	568.75		
Amount Net of VAT	7,671.36		
Less: BIR 2306	236.98		
BIR 2307	146.53	VATable Sales	7,671.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,287.85	VAT Zero Rated Sales	0.00
Add : VAT	568.75	VAT Amount	568.75
TOTAL AMOUNT DUE	7,856.60	TOTAL SALES	8,240.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033541334109

Collection Ref. Code	: 1843-43-317-6	Premise Address	: BABAG,CEBU CITY		
Account ID	: 0339610000-4				
Customer Name	: BABAG BRGY HALL	TOTAL AMOUNT DUE	: 18,211.80	Overdue Bill	: 1
Meter Number	: MTR1118659				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03396100004

BC13/241.8/280/0/10/12-19-2016/99

8,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170035116023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749050

17064735313

Date : 12-19-2016

BC13/241.8/280/0062422/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706473531-3

Collection Ref. Code : 1851-79-122-1

Customer Information----------

Name : LOPEZ,JANET BASE

Premise Address : HAMTIK,BABAG

TIN :

Metering Information----------

Meter No	:	529417 GS6	Pole No	:	0062422
Serial No	:	25678942	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2473
Period From	:	11-18-2016	Prev Rdg	:	2429
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 162.84
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.48
CURRENT BILL - DECEMBER 2016		302.92
TOTAL AMOUNT DUE		606.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 440.00

Your monthly electricity consumption chart

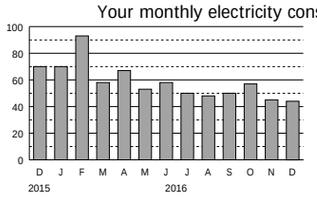

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.92		
Less : VAT	20.56		
Amount Net of VAT	282.36		
Less: BIR 2306	8.57		
BIR 2307	5.23	VATable Sales	282.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.56	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	289.12	TOTAL SALES	302.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170035116023

Collection Ref. Code	: 1851-79-122-1	Premise Address	: HAMTIK,BABAG		
Account ID	: 1706473531-3				
Customer Name	: LOPEZ,JANET BASE	TOTAL AMOUNT DUE	: 606.38	Overdue Bill	: 1
Meter Number	: 529417 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17064735313 BC13/241.8/280/0/10/12-19-2016/99 8,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215978683080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754705

21567787805

Date : 12-19-2016

BC13/241.8/280/0061770/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156778780-5

Collection Ref. Code : 1855-18-854-6

Customer Information----------

Name : INESOLA,BERNIE SURBAN

Premise Address : HAMTIC,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5309 EVS6	Pole No	:	0061770
Serial No	:	01406872	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3000
Period From	:	11-18-2016	Prev Rdg	:	2940
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	325.62
Transmission Charge	0.4065/kWh	24.39
System Loss Charge	0.7887/kWh	47.32
Sub-Total		397.33
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 574.01	- 172.20
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 162.82
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		19.84
Transmission		0.54
System Loss		2.72
Distribution		21.20
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.18
CURRENT BILL - DECEMBER 2016		475.37
TOTAL AMOUNT DUE		944.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 945.00

Your monthly electricity consumption chart

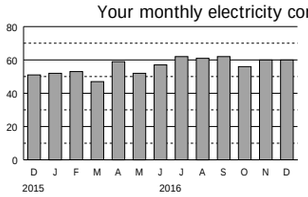

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.37		
Less : VAT	32.51		
Amount Net of VAT	442.86		
Less: BIR 2306	13.55		
BIR 2307	8.29	VATable Sales	442.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.02	VAT Zero Rated Sales	0.00
Add : VAT	32.51	VAT Amount	32.51
TOTAL AMOUNT DUE	453.53	TOTAL SALES	475.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215978683080

Collection Ref. Code	: 1855-18-854-6	Premise Address	: HAMTIC,BABAG,CEBU CITY		
Account ID	: 2156778780-5				
Customer Name	: INESOLA,BERNIE SURBAN	TOTAL AMOUNT DUE	: 944.60	Overdue Bill	: 1
Meter Number	: 5309 EVS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21567787805

BC13/241.8/280/0/10/12-19-2016/99

8,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038408170086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749785

03865100006

Date : 12-19-2016

BC13/241.8/280/0062381/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386510000-6

Collection Ref. Code : 1813-28-107-6

Customer Information----------

Name : IBONA,ANGELITA M

Premise Address : TUGOP,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426179GS6	Pole No	:	0062381
Serial No	:	53705620	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13628
Period From	:	11-18-2016	Prev Rdg	:	13557
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	385.32
Transmission Charge	0.4065/kWh	28.86
System Loss Charge	0.7887/kWh	56.00
Sub-Total		470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 678.33	- 101.75
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 88.69
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.48
Transmission		0.64
System Loss		3.24
Distribution		24.98
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.84
CURRENT BILL - DECEMBER 2016		674.48
TOTAL AMOUNT DUE		1,327.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 740.00

Your monthly electricity consumption chart

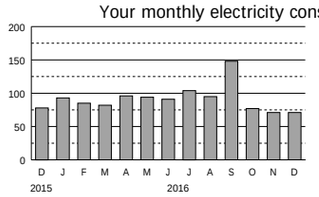

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.48		
Less : VAT	46.59		
Amount Net of VAT	627.89		
Less: BIR 2306	19.41		
BIR 2307	11.88	VATable Sales	627.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.60	VAT Zero Rated Sales	0.00
Add : VAT	46.59	VAT Amount	46.59
TOTAL AMOUNT DUE	643.19	TOTAL SALES	674.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038408170086

Collection Ref. Code	: 1813-28-107-6	Premise Address	: TUGOP,BABAG II,CEBU CITY		
Account ID	: 0386510000-6				
Customer Name	: IBONA,ANGELITA M	TOTAL AMOUNT DUE	: 1,327.65	Overdue Bill	: 1
Meter Number	: 426179GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03865100006 BC13/241.8/280/0/10/12-19-2016/99 8,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006388144262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750917

00641145693

Date : 12-19-2016

BC13/241.8/280/0052522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064114569-3

Collection Ref. Code : 1861-95-488-3

Customer Information----------

Name : BADANA,CONNIE RUMBIDE

Premise Address : SITIO HAMTIK,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116718	Pole No	:	0052522
Serial No	:	40051951	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1453
Period From	:	11-18-2016	Prev Rdg	:	1365
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	445	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 66.83
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.68
CURRENT BILL - DECEMBER 2016		881.40
TOTAL AMOUNT DUE		1,737.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 942.00

Your monthly electricity consumption chart

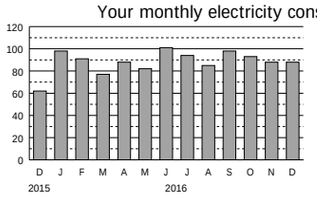

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.40		
Less : VAT	60.97		
Amount Net of VAT	820.43		
Less: BIR 2306	25.40		
BIR 2307	15.57	VATable Sales	820.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.46	VAT Zero Rated Sales	0.00
Add : VAT	60.97	VAT Amount	60.97
TOTAL AMOUNT DUE	840.43	TOTAL SALES	881.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006388144262

Collection Ref. Code	: 1861-95-488-3	Premise Address	: SITIO HAMTIK,BABAG, CEBU CITY		
Account ID	: 0064114569-3				
Customer Name	: BADANA,CONNIE RUMBIDE	TOTAL AMOUNT DUE	: 1,737.90	Overdue Bill	: 1
Meter Number	: MTR1116718				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00641145693

BC13/241.8/280/0/10/12-19-2016/99

8,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776272843495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751953

77620126464

Date : 12-19-2016

BC13/241.8/280/0053622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762012646-4

Collection Ref. Code : 1851-58-092-1

Customer Information----------

Name : LOPEZ,BENJAMIN GABISAY

Premise Address : MOAMAWAN,BABAG

TIN :

Metering Information----------

Meter No	:	MTR1005988	Pole No	:	0053622
Serial No	:	51860033	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1835
Period From	:	11-18-2016	Prev Rdg	:	1795
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	217.08
Transmission Charge	0.4065/kWh	16.26
System Loss Charge	0.7887/kWh	31.55
Sub-Total		264.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 384.34	- 192.17
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 180.64
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		13.22
Transmission		0.36
System Loss		1.83
Distribution		14.33
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.02
CURRENT BILL - DECEMBER 2016		240.72
TOTAL AMOUNT DUE		817.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,416.00

Your monthly electricity consumption chart

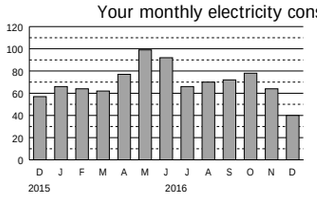

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.72		
Less : VAT	16.44		
Amount Net of VAT	224.28		
Less: BIR 2306	6.86		
BIR 2307	4.10	VATable Sales	224.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.32	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	229.76	TOTAL SALES	240.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776272843495

Collection Ref. Code	: 1851-58-092-1	Premise Address	: MOAMAWAN,BABAG		
Account ID	: 7762012646-4				
Customer Name	: LOPEZ,BENJAMIN GABISAY	TOTAL AMOUNT DUE	: 817.08	Overdue Bill	: 1
Meter Number	: MTR1005988				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77620126464 BC13/241.8/280/0/10/12-19-2016/99 8,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552183900275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758139

55296100005

Date : 12-19-2016

BC13/241.8/300/0061055/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5529610000-5

Collection Ref. Code : 1831-33-611-1

Customer Information----------

Name : LABRADOR,LETECIA G

Premise Address : BABAG II,BABAG II

TIN :

Metering Information----------

Meter No	:	MTR1101838	Pole No	:	0061055
Serial No	:	40048723	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3081
Period From	:	11-18-2016	Prev Rdg	:	3081
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,516.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,516.50	150.33
Sub-Total		150.33
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Distribution		0.60
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		19.94
CURRENT BILL - DECEMBER 2016		175.27
TOTAL AMOUNT DUE		7,691.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2016 - 1,947.00

Your monthly electricity consumption chart

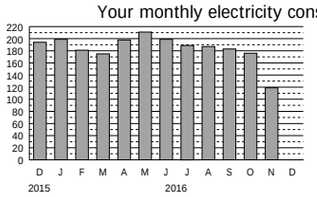

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.27		
Less : VAT	18.78		
Amount Net of VAT	156.49		
Less: BIR 2306	7.83		
BIR 2307	3.13	VATable Sales	156.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.53	VAT Zero Rated Sales	0.00
Add : VAT	18.78	VAT Amount	18.78
TOTAL AMOUNT DUE	164.31	TOTAL SALES	175.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/300/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552183900275

Collection Ref. Code	: 1831-33-611-1	Premise Address	: BABAG II,BABAG II		
Account ID	: 5529610000-5				
Customer Name	: LABRADOR,LETECIA G	TOTAL AMOUNT DUE	: 7,691.84	Overdue Bill	: 4
Meter Number	: MTR1101838				
Period	: Aug 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55296100005 BC13/241.8/300/0/10/12-19-2016/99 8,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263603853617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765095

26397100004

Date : 12-19-2016

BC13/241.8/300/0061155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2639710000-4

Collection Ref. Code : 1827-44-869-5

Customer Information----------

Name : GABISAY,SISINIO M

Premise Address : MALING MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1106574	Pole No	:	0061155
Serial No	:	129122926	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	675
Period From	:	11-18-2016	Prev Rdg	:	650
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	135.68
Transmission Charge	0.4065/kWh	10.16
System Loss Charge	0.7887/kWh	19.72
Sub-Total		165.56
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 242.10	- 157.37
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 155.64
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.27
Transmission		0.22
System Loss		1.14
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.43
CURRENT BILL - DECEMBER 2016		105.89
TOTAL AMOUNT DUE		192.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 20.00

Your monthly electricity consumption chart

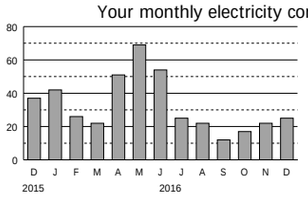

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.89		
Less : VAT	6.87		
Amount Net of VAT	99.02		
Less: BIR 2306	2.86		
BIR 2307	1.74	VATable Sales	99.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.42	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	101.29	TOTAL SALES	105.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/300/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263603853617

Collection Ref. Code	: 1827-44-869-5	Premise Address	: MALING MALUBOG		
Account ID	: 2639710000-4				
Customer Name	: GABISAY,SISINIO M	TOTAL AMOUNT DUE	: 192.33	Overdue Bill	: 1
Meter Number	: MTR1106574				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26397100004 BC13/241.8/300/0/10/12-19-2016/99 8,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619635613378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758927

61932314042

Date : 12-19-2016

BC13/241.8/300/0061155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193231404-2

Collection Ref. Code : 1857-63-998-7

Customer Information----------

Name : GABISAY,MARICEL BACLOHAN

Premise Address : BABAG II,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010806 EFS6	Pole No	:	0061155
Serial No	:	121435154	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	998
Period From	:	11-18-2016	Prev Rdg	:	964
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	308	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	184.52
Transmission Charge	0.4065/kWh	13.82
System Loss Charge	0.7887/kWh	26.82
Sub-Total		225.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 327.44	- 163.72
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 160.27
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.24
Transmission		0.31
System Loss		1.56
Distribution		12.27
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.71
CURRENT BILL - DECEMBER 2016		197.88
TOTAL AMOUNT DUE		370.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 120.00

Your monthly electricity consumption chart

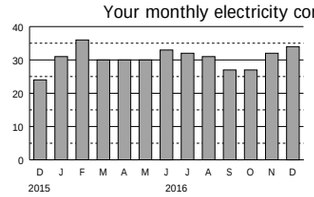

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.88		
Less : VAT	13.25		
Amount Net of VAT	184.63		
Less: BIR 2306	5.52		
BIR 2307	3.37	VATable Sales	184.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.74	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	188.99	TOTAL SALES	197.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/300/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619635613378

Collection Ref. Code	: 1857-63-998-7	Premise Address	: BABAG II,BABAG, CEBU CITY		
Account ID	: 6193231404-2				
Customer Name	: GABISAY,MARICEL BACLOHAN	TOTAL AMOUNT DUE	: 370.56	Overdue Bill	: 1
Meter Number	: 010806 EFS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61932314042

BC13/241.8/300/0/10/12-19-2016/99

8,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250311166443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007758328

25097723115

Date : 12-19-2016

BC13/241.8/310/0061500/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509772311-5

Collection Ref. Code : 1859-40-566-5

Customer Information----------

Name : LABRADOR,APOLONIO BENDANILLO

Premise Address : BABAG II,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014179	Pole No	:	0061500
Serial No	:	36723107	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1969
Period From	:	11-18-2016	Prev Rdg	:	1916
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	287.63
Transmission Charge	0.4065/kWh	21.54
System Loss Charge	0.7887/kWh	41.80
Sub-Total		350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 507.62	- 152.29
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 143.75
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.53
Transmission		0.48
System Loss		2.41
Distribution		18.80
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.77
CURRENT BILL - DECEMBER 2016		420.64
TOTAL AMOUNT DUE		847.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 312.00

Your monthly electricity consumption chart

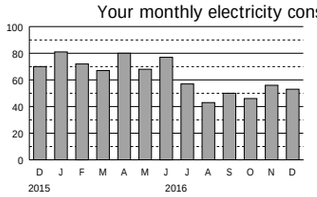

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.64		
Less : VAT	28.80		
Amount Net of VAT	391.84		
Less: BIR 2306	12.00		
BIR 2307	7.33	VATable Sales	391.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.51	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	401.31	TOTAL SALES	420.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/310/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250311166443

Collection Ref. Code	: 1859-40-566-5	Premise Address	: BABAG II,BABAG,CEBU CITY		
Account ID	: 2509772311-5				
Customer Name	: LABRADOR,APOLONIO BENDANILLO	TOTAL AMOUNT DUE	: 847.86	Overdue Bill	: 1
Meter Number	: MTR1014179				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25097723115

BC13/241.8/310/0/10/12-19-2016/99

8,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637548363498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749671

63708180367

Date : 12-19-2016

BC13/241.8/320/0061481/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370818036-7

Collection Ref. Code : 1855-38-950-9

Customer Information----------

Name : MABINI,ANTONIO NAVARRO

Premise Address : BABAG II,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027934	Pole No	:	0061481
Serial No	:	121750439	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2494
Period From	:	11-18-2016	Prev Rdg	:	2425
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	346	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	374.46
Transmission Charge	0.4065/kWh	28.05
System Loss Charge	0.7887/kWh	54.42
Sub-Total		456.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 659.35	- 131.87
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 117.38
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		22.82
Transmission		0.62
System Loss		3.15
Distribution		24.29
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.86
CURRENT BILL - DECEMBER 2016		621.83
TOTAL AMOUNT DUE		1,346.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 614.00

Your monthly electricity consumption chart

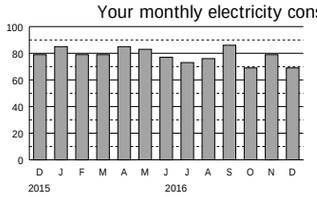

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.83		
Less : VAT	42.93		
Amount Net of VAT	578.90		
Less: BIR 2306	17.90		
BIR 2307	10.92	VATable Sales	578.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.08	VAT Zero Rated Sales	0.00
Add : VAT	42.93	VAT Amount	42.93
TOTAL AMOUNT DUE	593.01	TOTAL SALES	621.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637548363498

Collection Ref. Code	: 1855-38-950-9	Premise Address	: BABAG II,BABAG,CEBU CITY
Account ID	: 6370818036-7		
Customer Name	: MABINI,ANTONIO NAVARRO	TOTAL AMOUNT DUE	: 1,346.52
Meter Number	: MTR1027934		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63708180367

BC13/241.8/320/0/10/12-19-2016/99

8,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319612499254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757392

31944454383

Date : 12-19-2016

BC13/241.8/320/0061266/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194445438-3

Collection Ref. Code : 1863-88-233-2

Customer Information----------

Name : SURVILLA,EDUARDO LABORTE

Premise Address : BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173347	Pole No	:	0061266
Serial No	:	84445060	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	195
Period From	:	11-18-2016	Prev Rdg	:	137
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	314.77
Transmission Charge	0.4065/kWh	23.58
System Loss Charge	0.7887/kWh	45.74
Sub-Total		384.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 555.04	- 166.51
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 160.45
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.18
Transmission		0.52
System Loss		2.64
Distribution		20.51
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.67
CURRENT BILL - DECEMBER 2016		456.26
TOTAL AMOUNT DUE		759.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 426.00

Your monthly electricity consumption chart

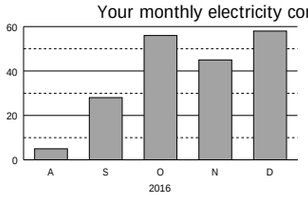

Avg Monthly Usage : 38.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.26		
Less : VAT	31.07		
Amount Net of VAT	425.19		
Less: BIR 2306	12.96		
BIR 2307	7.95	VATable Sales	425.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.28	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	435.35	TOTAL SALES	456.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319612499254

Collection Ref. Code	: 1863-88-233-2	Premise Address	: BABAG II,CEBU CITY		
Account ID	: 3194445438-3				
Customer Name	: SURVILLA,EDUARDO LABORTE	TOTAL AMOUNT DUE	: 759.23	Overdue Bill	: 1
Meter Number	: MTR1173347				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31944454383

BC13/241.8/320/0/10/12-19-2016/99

8,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110089371930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752806

11025100006

Date : 12-19-2016

BC13/241.8/320/0061466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102510000-6

Collection Ref. Code : 1805-86-266-9

Customer Information----------

Name : CABELLON,ANGELO U

Premise Address : BABAG II

TIN :

Metering Information----------

Meter No	:	432474GS6	Pole No	:	0061466
Serial No	:	93519976	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5167
Period From	:	11-18-2016	Prev Rdg	:	5070
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	526.42
Transmission Charge	0.4065/kWh	39.43
System Loss Charge	0.7887/kWh	76.50
Sub-Total		642.35
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 924.89	- 46.24
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		- 21.16
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		32.05
Transmission		0.86
System Loss		4.42
Distribution		33.90
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.48
CURRENT BILL - DECEMBER 2016		1,028.21
TOTAL AMOUNT DUE		2,282.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,000.00

Your monthly electricity consumption chart

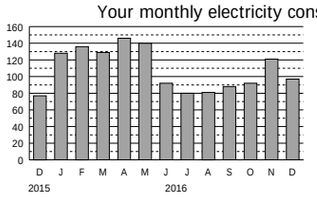

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.21		
Less : VAT	71.49		
Amount Net of VAT	956.72		
Less: BIR 2306	29.78		
BIR 2307	18.21	VATable Sales	956.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.73	VAT Zero Rated Sales	0.00
Add : VAT	71.49	VAT Amount	71.49
TOTAL AMOUNT DUE	980.22	TOTAL SALES	1,028.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110089371930

Collection Ref. Code : 1805-86-266-9

Account ID : 1102510000-6

Customer Name : CABELLON,ANGELO U

Meter Number : 432474GS6

Period : Nov 2016

Premise Address : BABAG II

TOTAL AMOUNT DUE : 2,282.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11025100006

BC13/241.8/320/0/10/12-19-2016/99

8,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820018921929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007757784

82002499216

Date : 12-19-2016

BC13/241.8/320/0061433/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8200249921-6

Collection Ref. Code : 1861-62-164-7

Customer Information----------

Name : CABATINGAN,SUZETTE MABINI

Premise Address : BABAG,BABAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080351	Pole No	:	0061433
Serial No	:	40012437	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1235
Period From	:	11-18-2016	Prev Rdg	:	1184
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,941.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 2,941.50	58.83
Sub-Total		- 87.77
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		61.14
CURRENT BILL - DECEMBER 2016		462.02
TOTAL AMOUNT DUE		3,403.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 314.00

Your monthly electricity consumption chart

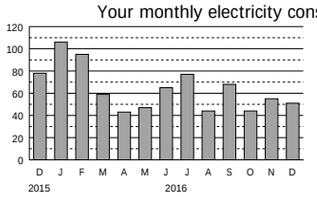

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.02		
Less : VAT	33.84		
Amount Net of VAT	428.18		
Less: BIR 2306	14.11		
BIR 2307	8.08	VATable Sales	428.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.99	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	439.83	TOTAL SALES	462.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820018921929

Collection Ref. Code	: 1861-62-164-7	Premise Address	: BABAG,BABAG II, CEBU CITY
Account ID	: 8200249921-6		
Customer Name	: CABATINGAN,SUZETTE MABINI	TOTAL AMOUNT DUE	: 3,403.48
Meter Number	: MTR1080351		
Period	: Jun 2016 to Nov 2016		

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82002499216

BC13/241.8/320/0/10/12-19-2016/99

8,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723493188346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762560

72333148608

Date : 12-19-2016

BC13/241.8/320/0061155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233314860-8

Collection Ref. Code : 1859-89-542-5

Customer Information----------

Name : NAVARRO,WILSON MABINI

Premise Address : BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037185	Pole No	:	0061155
Serial No	:	126812443	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2704
Period From	:	11-18-2016	Prev Rdg	:	2597
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	233	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	580.69
Transmission Charge	0.4065/kWh	43.50
System Loss Charge	0.7887/kWh	84.39
Sub-Total		708.58
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		38.98
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		35.37
Transmission		0.96
System Loss		4.88
Distribution		37.34
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		143.10
CURRENT BILL - DECEMBER 2016		1,201.81
TOTAL AMOUNT DUE		2,615.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,240.00

Your monthly electricity consumption chart

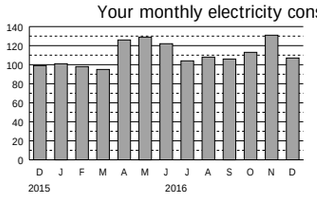

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.81		
Less : VAT	84.18		
Amount Net of VAT	1,117.63		
Less: BIR 2306	35.07		
BIR 2307	21.33	VATable Sales	1,117.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.23	VAT Zero Rated Sales	0.00
Add : VAT	84.18	VAT Amount	84.18
TOTAL AMOUNT DUE	1,145.41	TOTAL SALES	1,201.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723493188346

Collection Ref. Code	: 1859-89-542-5	Premise Address	: BABAG II,CEBU CITY		
Account ID	: 7233314860-8				
Customer Name	: NAVARRO,WILSON MABINI	TOTAL AMOUNT DUE	: 2,615.59	Overdue Bill	: 1
Meter Number	: MTR1037185				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72333148608 BC13/241.8/320/0/10/12-19-2016/99 8,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173601767333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751115

17397100003

Date : 12-19-2016

BC13/241.8/320/0061466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739710000-3

Collection Ref. Code : 1827-44-932-2

Customer Information----------

Name : MABINI,JOSEPH

Premise Address : MALING MALUBOG

TIN :

Metering Information----------

Meter No	:	387969GS6	Pole No	:	0061466
Serial No	:	2003155509	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	15732
Period From	:	11-18-2016	Prev Rdg	:	15537
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,205.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,058.27
Transmission Charge	0.4065/kWh	79.27
System Loss Charge	0.7887/kWh	153.80
Sub-Total		1,291.34
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 5,205.50	104.11
Sub-Total		123.61
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		64.46
Transmission		1.75
System Loss		8.88
Distribution		67.56
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		266.99
CURRENT BILL - DECEMBER 2016		2,244.90
TOTAL AMOUNT DUE		7,450.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 340.63

Your monthly electricity consumption chart

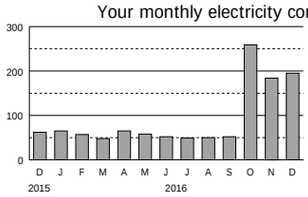

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.90		
Less : VAT	159.26		
Amount Net of VAT	2,085.64		
Less: BIR 2306	66.36		
BIR 2307	39.85	VATable Sales	2,085.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.43	VAT Zero Rated Sales	0.00
Add : VAT	159.26	VAT Amount	159.26
TOTAL AMOUNT DUE	2,138.69	TOTAL SALES	2,244.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173601767333

Collection Ref. Code	: 1827-44-932-2	Premise Address	: MALING MALUBOG		
Account ID	: 1739710000-3				
Customer Name	: MABINI,JOSEPH	TOTAL AMOUNT DUE	: 7,450.51	Overdue Bill	: 3
Meter Number	: 387969GS6				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17397100003 BC13/241.8/320/0/10/12-19-2016/99 8,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625514479532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763015

62508100005

Date : 12-19-2016

BC13/241.8/320/0061433/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250810000-5

Collection Ref. Code : 1827-68-308-2

Customer Information----------

Name : SURVILLA,EMERLITA M

Premise Address : BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	159124DS6	Pole No	:	0061433
Serial No	:	11433707	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	24291
Period From	:	11-18-2016	Prev Rdg	:	24136
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	841.19
Transmission Charge	0.4065/kWh	63.01
System Loss Charge	0.7887/kWh	122.25
Sub-Total		1,026.45
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	15.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		53.94
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		51.23
Transmission		1.39
System Loss		7.06
Distribution		53.82
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.67
CURRENT BILL - DECEMBER 2016		1,735.56
TOTAL AMOUNT DUE		3,657.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,779.00

Your monthly electricity consumption chart

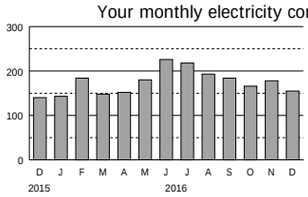

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.56		
Less : VAT	121.35		
Amount Net of VAT	1,614.21		
Less: BIR 2306	50.58		
BIR 2307	30.81	VATable Sales	1,614.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.82	VAT Zero Rated Sales	0.00
Add : VAT	121.35	VAT Amount	121.35
TOTAL AMOUNT DUE	1,654.17	TOTAL SALES	1,735.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625514479532

Collection Ref. Code	: 1827-68-308-2	Premise Address	: BABAG II,CEBU CITY		
Account ID	: 6250810000-5				
Customer Name	: SURVILLA,EMERLITA M	TOTAL AMOUNT DUE	: 3,657.77	Overdue Bill	: 1
Meter Number	: 159124DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62508100005 BC13/241.8/320/0/10/12-19-2016/99 8,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000366171826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747285

00038100004

Date : 12-19-2016

BC13/241.8/320/1137542/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003810000-4

Collection Ref. Code : 1843-26-254-1

Customer Information----------

Name : ARCHUA,APRIL GRACE R

Premise Address : BABAG II,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070624	Pole No	:	1137542
Serial No	:	40008361	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	1060
Period From	:	11-18-2016	Prev Rdg	:	1031
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	228	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		362.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	157.38
Transmission Charge	0.6055/kWh	17.56
System Loss Charge	0.7679/kWh	22.27
Sub-Total		197.21
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0999/kWh	2.90
Surcharge	0.02 of 362.50	7.25
Sub-Total		10.15
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		9.58
Transmission		0.38
System Loss		1.24
Distribution		10.56
Others		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		39.27
CURRENT BILL - DECEMBER 2016		334.61
TOTAL AMOUNT DUE		697.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 450.00

Your monthly electricity consumption chart

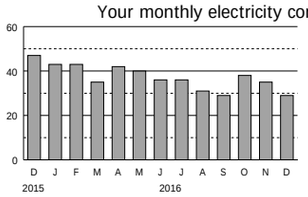

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.61		
Less : VAT	23.24		
Amount Net of VAT	311.37		
Less: BIR 2306	9.69		
BIR 2307	5.95	VATable Sales	311.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.73	VAT Zero Rated Sales	0.00
Add : VAT	23.24	VAT Amount	23.24
TOTAL AMOUNT DUE	318.97	TOTAL SALES	334.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000366171826

Collection Ref. Code	: 1843-26-254-1	Premise Address	: BABAG II,BUSAY,CEBU CITY		
Account ID	: 0003810000-4				
Customer Name	: ARCHUA,APRIL GRACE R	TOTAL AMOUNT DUE	: 697.06	Overdue Bill	: 1
Meter Number	: MTR1070624				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00038100004 BC13/241.8/320/0/10/12-19-2016/99 8,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200124118148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007746691

20038100002

Date : 12-19-2016

BC13/241.8/320/1137542/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003810000-2

Collection Ref. Code : 1843-27-389-6

Customer Information----------

Name : BONGHANOY,EMMANUEL ARDA

Premise Address : BABAG II,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7372 EIS6	Pole No	:	1137542
Serial No	:	40393918	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3578
Period From	:	11-18-2016	Prev Rdg	:	3465
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	444	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	613.25
Transmission Charge	0.4065/kWh	45.93
System Loss Charge	0.7887/kWh	89.12
Sub-Total		748.30
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	11.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		32.40
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		37.36
Transmission		1.01
System Loss		5.14
Distribution		39.40
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.95
CURRENT BILL - DECEMBER 2016		1,258.98
TOTAL AMOUNT DUE		2,313.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 3,403.00

Your monthly electricity consumption chart

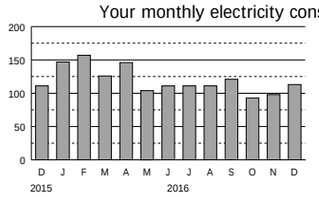

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.98		
Less : VAT	87.80		
Amount Net of VAT	1,171.18		
Less: BIR 2306	36.59		
BIR 2307	22.35	VATable Sales	1,171.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.24	VAT Zero Rated Sales	0.00
Add : VAT	87.80	VAT Amount	87.80
TOTAL AMOUNT DUE	1,200.04	TOTAL SALES	1,258.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200124118148

Collection Ref. Code	: 1843-27-389-6	Premise Address	: BABAG II,BUSAY, CEBU CITY		
Account ID	: 2003810000-2				
Customer Name	: BONGHANOY,EMMANUEL ARDA	TOTAL AMOUNT DUE	: 2,313.84	Overdue Bill	: 1
Meter Number	: 7372 EIS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20038100002 BC13/241.8/320/0/10/12-19-2016/99 8,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767373698507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747203

76737100008

Date : 12-19-2016

BC13/241.8/340/0061400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673710000-8

Collection Ref. Code : 1825-19-335-5

Customer Information----------

Name : SANCHEZ,MARILYN P

Premise Address : BABAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520911 GS6	Pole No	:	0061400
Serial No	:	56889080	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4741
Period From	:	11-18-2016	Prev Rdg	:	4659
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	628	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	445.01
Transmission Charge	0.4065/kWh	33.33
System Loss Charge	0.7887/kWh	64.67
Sub-Total		543.01
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 782.64	- 78.26
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 59.37
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		27.09
Transmission		0.74
System Loss		3.74
Distribution		28.76
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.71
CURRENT BILL - DECEMBER 2016		824.98
TOTAL AMOUNT DUE		1,769.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 830.00

Your monthly electricity consumption chart

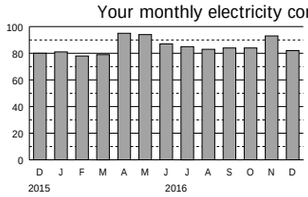

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.98		
Less : VAT	57.22		
Amount Net of VAT	767.76		
Less: BIR 2306	23.86		
BIR 2307	14.57	VATable Sales	767.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.33	VAT Zero Rated Sales	0.00
Add : VAT	57.22	VAT Amount	57.22
TOTAL AMOUNT DUE	786.55	TOTAL SALES	824.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/340/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767373698507

Collection Ref. Code	: 1825-19-335-5	Premise Address	: BABAG 2,CEBU CITY		
Account ID	: 7673710000-8				
Customer Name	: SANCHEZ,MARILYN P	TOTAL AMOUNT DUE	: 1,769.41	Overdue Bill	: 1
Meter Number	: 520911 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76737100008 BC13/241.8/340/0/10/12-19-2016/99 8,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921872518566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007759190

92196100009

Date : 12-19-2016

BC13/241.8/350/0061133/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219610000-9

Collection Ref. Code : 1843-47-032-2

Customer Information----------

Name : NACUA,IRENE C

Premise Address : BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115742	Pole No	:	0061133
Serial No	:	40048854	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2874
Period From	:	11-18-2016	Prev Rdg	:	2682
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	274	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,814.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,041.98
Transmission Charge	0.6055/kWh	116.26
System Loss Charge	0.7679/kWh	147.44
Sub-Total		1,305.68
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0999/kWh	19.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		55.50
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		63.47
Transmission		2.56
System Loss		8.33
Distribution		66.53
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.12
CURRENT BILL - DECEMBER 2016		2,170.68
TOTAL AMOUNT DUE		3,985.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,302.00

Your monthly electricity consumption chart

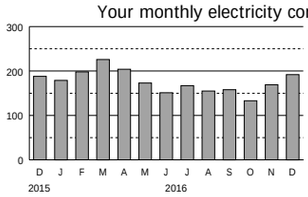

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.68		
Less : VAT	149.27		
Amount Net of VAT	2,021.41		
Less: BIR 2306	62.20		
BIR 2307	38.60	VATable Sales	2,021.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.61	VAT Zero Rated Sales	0.00
Add : VAT	149.27	VAT Amount	149.27
TOTAL AMOUNT DUE	2,069.88	TOTAL SALES	2,170.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/350/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921872518566

Collection Ref. Code	: 1843-47-032-2	Premise Address	: BABAG II,CEBU CITY		
Account ID	: 9219610000-9				
Customer Name	: NACUA,IRENE C	TOTAL AMOUNT DUE	: 3,985.52	Overdue Bill	: 1
Meter Number	: MTR1115742				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92196100009

BC13/241.8/350/0/10/12-19-2016/99

8,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665494148658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765565

66547297789

Date : 12-19-2016

BC13/241.8/360/0061281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654729778-9

Collection Ref. Code : 1857-77-182-6

Customer Information----------

Name : REYES,HERMIE RACUBA

Premise Address : BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024725	Pole No	:	0061281
Serial No	:	121754884	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2108
Period From	:	11-18-2016	Prev Rdg	:	2018
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	488.43
Transmission Charge	0.4065/kWh	36.59
System Loss Charge	0.7887/kWh	70.98
Sub-Total		596.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 858.51	- 85.85
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		- 53.40
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		29.76
Transmission		0.80
System Loss		4.10
Distribution		31.50
Others		- 2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.08
CURRENT BILL - DECEMBER 2016		918.19
TOTAL AMOUNT DUE		1,657.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 883.00

Your monthly electricity consumption chart

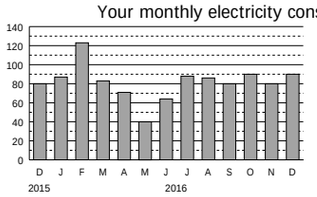

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.19		
Less : VAT	64.16		
Amount Net of VAT	854.03		
Less: BIR 2306	26.73		
BIR 2307	16.22	VATable Sales	854.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.08	VAT Zero Rated Sales	0.00
Add : VAT	64.16	VAT Amount	64.16
TOTAL AMOUNT DUE	875.24	TOTAL SALES	918.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/360/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665494148658

Collection Ref. Code	: 1857-77-182-6	Premise Address	: BABAG II,CEBU CITY		
Account ID	: 6654729778-9				
Customer Name	: REYES,HERMIE RACUBA	TOTAL AMOUNT DUE	: 1,657.49	Overdue Bill	: 1
Meter Number	: MTR1024725				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66547297789 BC13/241.8/360/0/10/12-19-2016/99 8,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875591823712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87574032170

BILLING STATEMENT

1007751922

Date : 12-19-2016

BC13/241.8/370/0061600/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8757403217-0

Collection Ref. Code : 1859-65-881-4

Customer Information----------

Name : LAPUERTAS,ANALIZA BACAYO

Premise Address : BABAG II,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045973	Pole No	:	0061600
Serial No	:	121754456	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	924
Period From	:	11-18-2016	Prev Rdg	:	906
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.4065/kWh	7.32
System Loss Charge	0.7887/kWh	14.20
Sub-Total		119.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.71	- 170.71
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 166.36
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.96
Transmission		0.16
System Loss		0.81
Distribution		6.78
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.78
CURRENT BILL - DECEMBER 2016		19.13
TOTAL AMOUNT DUE		236.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 600.00

Your monthly electricity consumption chart

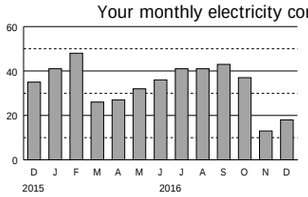

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.13		
Less : VAT	1.13		
Amount Net of VAT	18.00		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	18.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.33	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	18.46	TOTAL SALES	19.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875591823712

Collection Ref. Code	: 1859-65-881-4	Premise Address	: BABAG II,BABAG, CEBU CITY		
Account ID	: 8757403217-0				
Customer Name	: LAPUERTAS,ANALIZA BACAYO	TOTAL AMOUNT DUE	: 236.67	Overdue Bill	: 1
Meter Number	: MTR1045973				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87574032170

BC13/241.8/370/0/10/12-19-2016/99

8,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946544715214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754503

94608100007

Date : 12-19-2016

BC13/241.8/370/0061611/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460810000-7

Collection Ref. Code : 1827-87-344-2

Customer Information----------

Name : GABUCAN,EDDIE

Premise Address : MALING MALUBOG

TIN :

Metering Information----------

Meter No	:	325940GS6	Pole No	:	0061611
Serial No	:	45134351	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	13768
Period From	:	11-18-2016	Prev Rdg	:	13689
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	428.73
Transmission Charge	0.4065/kWh	32.11
System Loss Charge	0.7887/kWh	62.31
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 754.19	- 113.13
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 101.75
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		26.11
Transmission		0.70
System Loss		3.60
Distribution		27.72
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.89
CURRENT BILL - DECEMBER 2016		746.33
TOTAL AMOUNT DUE		1,315.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 333.00

Your monthly electricity consumption chart

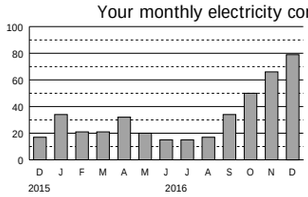

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.33		
Less : VAT	51.36		
Amount Net of VAT	694.97		
Less: BIR 2306	21.42		
BIR 2307	13.15	VATable Sales	694.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.40	VAT Zero Rated Sales	0.00
Add : VAT	51.36	VAT Amount	51.36
TOTAL AMOUNT DUE	711.76	TOTAL SALES	746.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946544715214

Collection Ref. Code : 1827-87-344-2

Account ID : 9460810000-7

Customer Name : GABUCAN,EDDIE

Meter Number : 325940GS6

Period : Nov 2016

Premise Address : MALING MALUBOG

TOTAL AMOUNT DUE : 1,315.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94608100007

BC13/241.8/370/0/10/12-19-2016/99

8,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315131266123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31508100000

BILLING STATEMENT

1007754913

Date : 12-19-2016

BC13/241.8/370/0061292/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150810000-0

Collection Ref. Code : 1827-67-923-9

Customer Information----------

Name : ALFORQUE,JOSEPHINE P

Premise Address : BABAG II

TIN :

Metering Information----------

Meter No	:	MTR1107182	Pole No	:	0061292
Serial No	:	129127237	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	798
Period From	:	11-18-2016	Prev Rdg	:	747
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	276.78
Transmission Charge	0.4065/kWh	20.73
System Loss Charge	0.7887/kWh	40.22
Sub-Total		337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 488.65	- 146.60
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 138.19
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.85
Transmission		0.46
System Loss		2.32
Distribution		18.11
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.66
CURRENT BILL - DECEMBER 2016		405.12
TOTAL AMOUNT DUE		825.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 400.00

Your monthly electricity consumption chart

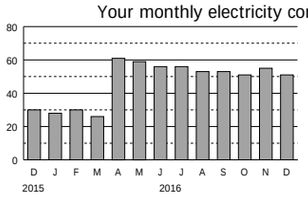

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.12		
Less : VAT	27.74		
Amount Net of VAT	377.38		
Less: BIR 2306	11.57		
BIR 2307	7.06	VATable Sales	377.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.75	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	386.49	TOTAL SALES	405.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315131266123

Collection Ref. Code	: 1827-67-923-9	Premise Address	: BABAG II		
Account ID	: 3150810000-0				
Customer Name	: ALFORQUE,JOSEPHINE P	TOTAL AMOUNT DUE	: 825.51	Overdue Bill	: 1
Meter Number	: MTR1107182				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31508100000

BC13/241.8/370/0/10/12-19-2016/99

8,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838692554615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749544

83884788247

Date : 12-19-2016

BC13/241.8/370/0061644/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388478824-7

Collection Ref. Code : 1849-97-017-3

Customer Information----------

Name : GABUCAN,ROSANA BURLAOS

Premise Address : BRGY BABAG II

TIN :

Metering Information----------

Meter No	:	462425 GS6	Pole No	:	0061644
Serial No	:	67324966	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3550
Period From	:	11-18-2016	Prev Rdg	:	3484
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	305	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	358.18
Transmission Charge	0.4065/kWh	26.83
System Loss Charge	0.7887/kWh	52.05
Sub-Total		437.06
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 630.91	- 126.18
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 116.92
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.81
Transmission		0.59
System Loss		3.00
Distribution		23.26
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.79
CURRENT BILL - DECEMBER 2016		589.78
TOTAL AMOUNT DUE		1,052.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 895.00

Your monthly electricity consumption chart

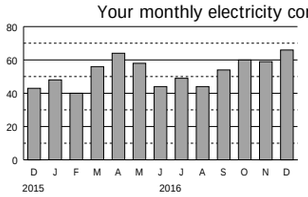

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.78		
Less : VAT	40.50		
Amount Net of VAT	549.28		
Less: BIR 2306	16.88		
BIR 2307	10.36	VATable Sales	549.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.04	VAT Zero Rated Sales	0.00
Add : VAT	40.50	VAT Amount	40.50
TOTAL AMOUNT DUE	562.54	TOTAL SALES	589.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838692554615

Collection Ref. Code	: 1849-97-017-3	Premise Address	: BRGY BABAG II		
Account ID	: 8388478824-7				
Customer Name	: GABUCAN,ROSANA BURLAOS	TOTAL AMOUNT DUE	: 1,052.70	Overdue Bill	: 1
Meter Number	: 462425 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83884788247 BC13/241.8/370/0/10/12-19-2016/99 8,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967911931954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007747310

96714657770

Date : 12-19-2016

BC13/241.8/370/0061281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671465777-0

Collection Ref. Code : 1859-19-917-8

Customer Information----------

Name : ESTACION,MARICEL MEJARES

Premise Address : BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007520	Pole No	:	0061281
Serial No	:	121520428	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3585
Period From	:	11-18-2016	Prev Rdg	:	3497
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	346	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	477.58
Transmission Charge	0.4065/kWh	35.77
System Loss Charge	0.7887/kWh	69.41
Sub-Total		582.76
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 839.55	- 83.96
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 70.48
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		29.09
Transmission		0.79
System Loss		4.00
Distribution		30.81
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.21
CURRENT BILL - DECEMBER 2016		877.28
TOTAL AMOUNT DUE		1,551.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,835.00

Your monthly electricity consumption chart

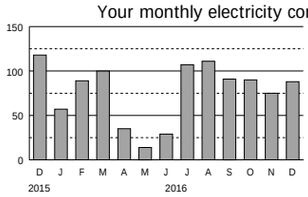

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.28		
Less : VAT	60.53		
Amount Net of VAT	816.75		
Less: BIR 2306	25.21		
BIR 2307	15.50	VATable Sales	816.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.04	VAT Zero Rated Sales	0.00
Add : VAT	60.53	VAT Amount	60.53
TOTAL AMOUNT DUE	836.57	TOTAL SALES	877.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967911931954

Collection Ref. Code	: 1859-19-917-8	Premise Address	: BABAG II,CEBU CITY		
Account ID	: 9671465777-0				
Customer Name	: ESTACION,MARICEL MEJARES	TOTAL AMOUNT DUE	: 1,551.32	Overdue Bill	: 1
Meter Number	: MTR1007520				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96714657770 BC13/241.8/370/0/10/12-19-2016/99 8,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215178911343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755026

21538934593

Date : 12-19-2016

BC13/241.8/370/0061281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153893459-3

Collection Ref. Code : 1849-52-236-7

Customer Information----------

Name : TEJANO,WILMOR SIBUNGHANOY

Premise Address : PROPER

TIN :

Metering Information----------

Meter No	:	MTR1110287	Pole No	:	0061281
Serial No	:	129123140	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	8576
Period From	:	11-18-2016	Prev Rdg	:	8147
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	254	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,876.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	2,328.18
Transmission Charge	0.6055/kWh	259.76
System Loss Charge	0.7679/kWh	329.43
Sub-Total		2,917.37
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0999/kWh	42.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 9,876.50	197.53
Sub-Total		240.44
Government Charges		
Franchise Tax - Local		32.93
Value Added Tax		
Generation		141.82
Transmission		5.71
System Loss		18.62
Distribution		147.90
Others		32.80
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		584.15
CURRENT BILL - DECEMBER 2016		4,974.46
TOTAL AMOUNT DUE		14,850.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 10,750.00

Your monthly electricity consumption chart

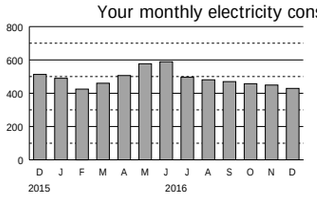

Avg Monthly Usage : 487.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,974.46		
Less : VAT	346.85		
Amount Net of VAT	4,627.61		
Less: BIR 2306	144.52		
BIR 2307	88.46	VATable Sales	4,627.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,394.63	VAT Zero Rated Sales	0.00
Add : VAT	346.85	VAT Amount	346.85
TOTAL AMOUNT DUE	4,741.48	TOTAL SALES	4,974.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215178911343

Collection Ref. Code	: 1849-52-236-7	Premise Address	: PROPER		
Account ID	: 2153893459-3				
Customer Name	: TEJANO,WILMOR SIBUNGHANOY	TOTAL AMOUNT DUE	: 14,850.88	Overdue Bill	: 2
Meter Number	: MTR1110287				
Period	: Oct 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21538934593 BC13/241.8/370/0/10/12-19-2016/99 8,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007940210519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007750944

00785016130

Date : 12-19-2016

BC13/241.8/370/0061611/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078501613-0

Collection Ref. Code : 1851-81-620-8

Customer Information----------

Name : GABUCAN,ARNIEL MABINI

Premise Address : BABAG 2,BABAG

TIN :

Metering Information----------

Meter No	:	448854 GS6	Pole No	:	0061611
Serial No	:	58506410	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	4437
Period From	:	11-18-2016	Prev Rdg	:	4370
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	233	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 116.42
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.24
CURRENT BILL - DECEMBER 2016		601.22
TOTAL AMOUNT DUE		1,184.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 611.00

Your monthly electricity consumption chart

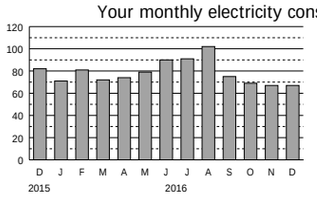

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.22		
Less : VAT	41.40		
Amount Net of VAT	559.82		
Less: BIR 2306	17.24		
BIR 2307	10.56	VATable Sales	559.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.02	VAT Zero Rated Sales	0.00
Add : VAT	41.40	VAT Amount	41.40
TOTAL AMOUNT DUE	573.42	TOTAL SALES	601.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007940210519

Collection Ref. Code	: 1851-81-620-8	Premise Address	: BABAG 2,BABAG		
Account ID	: 0078501613-0				
Customer Name	: GABUCAN,ARNIEL MABINI	TOTAL AMOUNT DUE	: 1,184.39	Overdue Bill	: 1
Meter Number	: 448854 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00785016130

BC13/241.8/370/0/10/12-19-2016/99

8,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742270389391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007751623

74297100005

Date : 12-19-2016

BC13/241.8/370/0061622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429710000-5

Collection Ref. Code : 1827-31-041-3

Customer Information----------

Name : PILAPIL,LIBRADO JR

Premise Address : SITIO MALING MALUBOG,BUSAY

TIN :

Metering Information----------

Meter No	:	267832GS6	Pole No	:	0061622
Serial No	:	45216520	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5060
Period From	:	11-18-2016	Prev Rdg	:	5008
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	282.20
Transmission Charge	0.4065/kWh	21.14
System Loss Charge	0.7887/kWh	41.01
Sub-Total		344.35
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 498.13	- 149.44
Surcharge	0.02 of 932.00	18.64
Sub-Total		- 130.80
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.18
Transmission		0.47
System Loss		2.37
Distribution		18.45
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.03
CURRENT BILL - DECEMBER 2016		424.36
TOTAL AMOUNT DUE		1,356.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 710.00

Your monthly electricity consumption chart

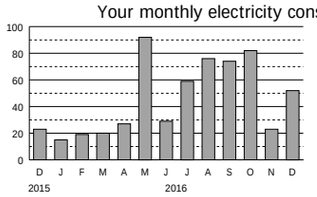

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.36		
Less : VAT	29.50		
Amount Net of VAT	394.86		
Less: BIR 2306	12.30		
BIR 2307	7.40	VATable Sales	394.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.16	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	404.66	TOTAL SALES	424.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742270389391

Collection Ref. Code	: 1827-31-041-3	Premise Address	: SITIO MALING MALUBOG,BUSAY
Account ID	: 7429710000-5		
Customer Name	: PILAPIL,LIBRADO JR	TOTAL AMOUNT DUE	: 1,356.49
Meter Number	: 267832GS6		
Period	: Oct 2016 to Nov 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74297100005

BC13/241.8/370/0/10/12-19-2016/99

8,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632272056686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007766057

63264540699

Date : 12-19-2016

BC13/241.8/380/0061270/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326454069-9

Collection Ref. Code : 1857-80-923-8

Customer Information----------

Name : UMPAD,LESIL DACAYANA

Premise Address : SITIO BABAG II,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9516 EES6	Pole No	:	0061270
Serial No	:	06598178	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2984
Period From	:	11-18-2016	Prev Rdg	:	2874
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	596.97
Transmission Charge	0.4065/kWh	44.72
System Loss Charge	0.7887/kWh	86.76
Sub-Total		728.45
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0999/kWh	10.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		37.97
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		36.36
Transmission		0.98
System Loss		5.02
Distribution		38.37
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.82
CURRENT BILL - DECEMBER 2016		1,232.99
TOTAL AMOUNT DUE		2,581.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,370.00

Your monthly electricity consumption chart

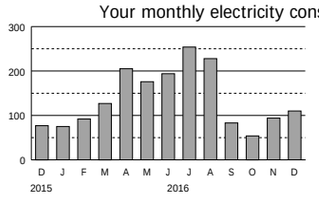

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.99		
Less : VAT	86.26		
Amount Net of VAT	1,146.73		
Less: BIR 2306	35.94		
BIR 2307	21.89	VATable Sales	1,146.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.90	VAT Zero Rated Sales	0.00
Add : VAT	86.26	VAT Amount	86.26
TOTAL AMOUNT DUE	1,175.16	TOTAL SALES	1,232.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/380/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632272056686

Collection Ref. Code	: 1857-80-923-8	Premise Address	: SITIO BABAG II,BABAG, CEBU CITY		
Account ID	: 6326454069-9				
Customer Name	: UMPAD,LESIL DACAYANA	TOTAL AMOUNT DUE	: 2,581.26	Overdue Bill	: 1
Meter Number	: 9516 EES6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63264540699

BC13/241.8/380/0/10/12-19-2016/99

8,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102068522854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007748101

10240922426

Date : 12-19-2016

BC13/241.8/400/0061200/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024092242-6

Collection Ref. Code : 1863-85-398-7

Customer Information----------

Name : NAVARRO,HEDERSON GELARDINO

Premise Address : BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152241	Pole No	:	0061200
Serial No	:	40103730	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	334
Period From	:	11-18-2016	Prev Rdg	:	289
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	244.22
Transmission Charge	0.4065/kWh	18.29
System Loss Charge	0.7887/kWh	35.49
Sub-Total		298.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 431.76	- 172.70
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 163.73
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.88
Transmission		0.41
System Loss		2.05
Distribution		16.05
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.79
CURRENT BILL - DECEMBER 2016		312.82
TOTAL AMOUNT DUE		761.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 780.00

Your monthly electricity consumption chart

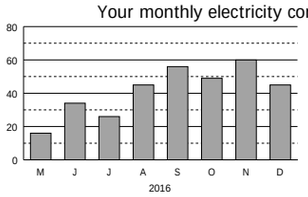

Avg Monthly Usage : 41.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.82		
Less : VAT	21.35		
Amount Net of VAT	291.47		
Less: BIR 2306	8.90		
BIR 2307	5.40	VATable Sales	291.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.17	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	298.52	TOTAL SALES	312.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/400/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102068522854

Collection Ref. Code	: 1863-85-398-7	Premise Address	: BABAG II,CEBU CITY		
Account ID	: 1024092242-6				
Customer Name	: NAVARRO,HEDERSON GELARDINO	TOTAL AMOUNT DUE	: 761.13	Overdue Bill	: 1
Meter Number	: MTR1152241				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10240922426 BC13/241.8/400/0/10/12-19-2016/99 8,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815953742282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007755549

81508100005

Date : 12-19-2016

BC13/241.8/400/0056800/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150810000-5

Collection Ref. Code : 1827-67-944-1

Customer Information----------

Name : GELARDINO,CARIDAD N

Premise Address : BABAG II

TIN :

Metering Information----------

Meter No	:	MTR1030848	Pole No	:	0056800
Serial No	:	125285796	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	841
Period From	:	11-18-2016	Prev Rdg	:	811
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	162.81
Transmission Charge	0.4065/kWh	12.20
System Loss Charge	0.7887/kWh	23.66
Sub-Total		198.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 289.51	- 188.18
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 184.49
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.92
Transmission		0.27
System Loss		1.36
Distribution		10.90
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.48
CURRENT BILL - DECEMBER 2016		128.50
TOTAL AMOUNT DUE		313.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 114.00

Your monthly electricity consumption chart

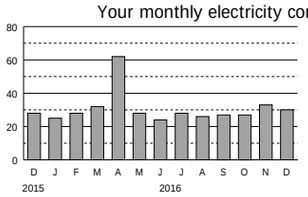

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.50		
Less : VAT	8.40		
Amount Net of VAT	120.10		
Less: BIR 2306	3.51		
BIR 2307	2.12	VATable Sales	120.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.47	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	122.87	TOTAL SALES	128.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/400/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815953742282

Collection Ref. Code	: 1827-67-944-1	Premise Address	: BABAG II		
Account ID	: 8150810000-5				
Customer Name	: GELARDINO,CARIDAD N	TOTAL AMOUNT DUE	: 313.17	Overdue Bill	: 1
Meter Number	: MTR1030848				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81508100005 BC13/241.8/400/0/10/12-19-2016/99 8,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305503864647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007749787

30508100002

Date : 12-19-2016

BC13/241.8/400/0061122/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050810000-2

Collection Ref. Code : 1827-67-857-7

Customer Information----------

Name : NAVARRO,ANTONIO A

Premise Address : BABAG II

TIN :

Metering Information----------

Meter No	:	166658WS6	Pole No	:	0061122
Serial No	:	49212279	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	7372
Period From	:	11-18-2016	Prev Rdg	:	7331
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	222.51
Transmission Charge	0.4065/kWh	16.67
System Loss Charge	0.7887/kWh	32.34
Sub-Total		271.52
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 393.82	- 157.53
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 151.10
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.56
Transmission		0.37
System Loss		1.86
Distribution		14.68
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.62
CURRENT BILL - DECEMBER 2016		283.34
TOTAL AMOUNT DUE		605.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 395.00

Your monthly electricity consumption chart

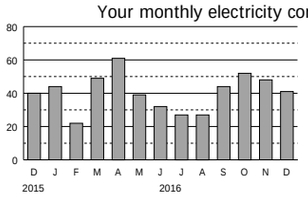

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.34		
Less : VAT	19.27		
Amount Net of VAT	264.07		
Less: BIR 2306	8.03		
BIR 2307	4.89	VATable Sales	264.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.15	VAT Zero Rated Sales	0.00
Add : VAT	19.27	VAT Amount	19.27
TOTAL AMOUNT DUE	270.42	TOTAL SALES	283.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/400/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305503864647

Collection Ref. Code	: 1827-67-857-7	Premise Address	: BABAG II		
Account ID	: 3050810000-2				
Customer Name	: NAVARRO,ANTONIO A	TOTAL AMOUNT DUE	: 605.00	Overdue Bill	: 1
Meter Number	: 166658WS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30508100002 BC13/241.8/400/0/10/12-19-2016/99 8,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527771545111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765505

52735100001

Date : 12-19-2016

BC13/241.8/410/0065211/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273510000-1

Collection Ref. Code : 1823-94-089-7

Customer Information----------

Name : GABISAY,MARCELO A

Premise Address : PROPER,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162844	Pole No	:	0065211
Serial No	:	40119609	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	358
Period From	:	11-18-2016	Prev Rdg	:	304
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	293.06
Transmission Charge	0.4065/kWh	21.95
System Loss Charge	0.7887/kWh	42.59
Sub-Total		357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 517.11	- 155.13
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 144.67
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.87
Transmission		0.48
System Loss		2.45
Distribution		19.14
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.08
CURRENT BILL - DECEMBER 2016		430.52
TOTAL AMOUNT DUE		953.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 460.00

Your monthly electricity consumption chart

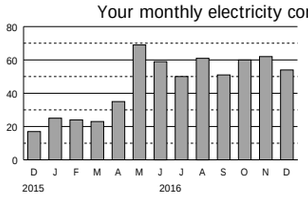

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.52		
Less : VAT	29.55		
Amount Net of VAT	400.97		
Less: BIR 2306	12.32		
BIR 2307	7.50	VATable Sales	400.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.15	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	410.70	TOTAL SALES	430.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527771545111

Collection Ref. Code : 1823-94-089-7

Account ID : 5273510000-1

Customer Name : GABISAY,MARCELO A

Meter Number : MTR1162844

Period : Nov 2016

Premise Address : PROPER,BABAG,CEBU CITY

TOTAL AMOUNT DUE : 953.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52735100001

BC13/241.8/410/0/10/12-19-2016/99

8,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980300819726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007754387

98055344604

Date : 12-19-2016

BC13/241.8/410/0065444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805534460-4

Collection Ref. Code : 1849-77-731-4

Customer Information----------

Name : SANCHEZ,JOCELYN MONTILLA

Premise Address : BABAG II

TIN :

Metering Information----------

Meter No	:	495045 GS6	Pole No	:	0065444
Serial No	:	52366615	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	3995
Period From	:	11-18-2016	Prev Rdg	:	3918
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	233	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	417.88
Transmission Charge	0.4065/kWh	31.30
System Loss Charge	0.7887/kWh	60.73
Sub-Total		509.91
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 735.24	- 110.29
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 97.25
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		25.47
Transmission		0.69
System Loss		3.50
Distribution		27.04
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.79
CURRENT BILL - DECEMBER 2016		729.78
TOTAL AMOUNT DUE		1,382.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 595.00

Your monthly electricity consumption chart

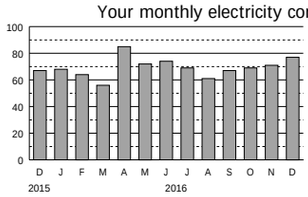

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.78		
Less : VAT	50.33		
Amount Net of VAT	679.45		
Less: BIR 2306	20.97		
BIR 2307	12.86	VATable Sales	679.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.62	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	695.95	TOTAL SALES	729.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980300819726

Collection Ref. Code	: 1849-77-731-4	Premise Address	: BABAG II		
Account ID	: 9805534460-4				
Customer Name	: SANCHEZ,JOCELYN MONTILLA	TOTAL AMOUNT DUE	: 1,382.01	Overdue Bill	: 1
Meter Number	: 495045 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98055344604

BC13/241.8/410/0/10/12-19-2016/99

8,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990087311191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007760603

99015100003

Date : 12-19-2016

BC13/241.8/410/0066066/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901510000-3

Collection Ref. Code : 1821-54-476-5

Customer Information----------

Name : GABUCAN,LAURO TM B.

Premise Address : PROPER,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081251	Pole No	:	0066066
Serial No	:	40007379	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	705
Period From	:	11-18-2016	Prev Rdg	:	638
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	363.61
Transmission Charge	0.4065/kWh	27.24
System Loss Charge	0.7887/kWh	52.84
Sub-Total		443.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 640.40	- 128.08
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 114.26
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		22.15
Transmission		0.60
System Loss		3.05
Distribution		23.61
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.52
CURRENT BILL - DECEMBER 2016		603.66
Pilferage Adjustment		21.28
TOTAL AMOUNT DUE		1,315.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 823.00

Your monthly electricity consumption chart

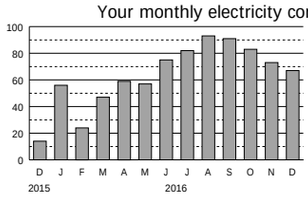

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.66		
Less : VAT	41.66		
Amount Net of VAT	562.00		
Less: BIR 2306	17.35		
BIR 2307	10.60	VATable Sales	562.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.05	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	575.71	TOTAL SALES	603.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990087311191

Collection Ref. Code	: 1821-54-476-5	Premise Address	: PROPER,BABAG II,CEBU CITY
Account ID	: 9901510000-3		
Customer Name	: GABUCAN,LAURO TM B.	TOTAL AMOUNT DUE	: 1,315.78
Meter Number	: MTR1081251		
Period	: Nov 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99015100003

BC13/241.8/410/0/10/12-19-2016/99

8,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729930181368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765494

72916763708

Date : 12-19-2016

BC13/241.8/410/0065444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7291676370-8

Collection Ref. Code : 1855-19-557-7

Customer Information----------

Name : MABINI,CESARIA BURO

Premise Address : BABAG II,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	477604 GS6	Pole No	:	0065444
Serial No	:	65231623	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2294
Period From	:	11-18-2016	Prev Rdg	:	2261
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	179.09
Transmission Charge	0.4065/kWh	13.41
System Loss Charge	0.7887/kWh	26.03
Sub-Total		218.53
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.95	- 158.98
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 152.97
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.90
Transmission		0.30
System Loss		1.51
Distribution		11.93
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.16
CURRENT BILL - DECEMBER 2016		195.14
TOTAL AMOUNT DUE		495.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 602.00

Your monthly electricity consumption chart

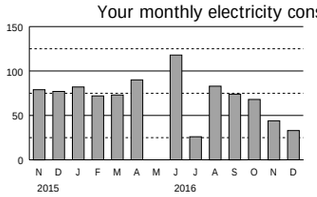

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.14		
Less : VAT	13.19		
Amount Net of VAT	181.95		
Less: BIR 2306	5.50		
BIR 2307	3.32	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.13	VAT Zero Rated Sales	0.00
Add : VAT	13.19	VAT Amount	13.19
TOTAL AMOUNT DUE	186.32	TOTAL SALES	195.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729930181368

Collection Ref. Code	: 1855-19-557-7	Premise Address	: BABAG II,BABAG, CEBU CITY		
Account ID	: 7291676370-8				
Customer Name	: MABINI,CESARIA BURO	TOTAL AMOUNT DUE	: 495.61	Overdue Bill	: 1
Meter Number	: 477604 GS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72916763708

BC13/241.8/410/0/10/12-19-2016/99

8,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095616577722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007765473

09508100006

Date : 12-19-2016

BC13/241.8/410/0065411/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950810000-6

Collection Ref. Code : 1827-78-083-5

Customer Information----------

Name : GALORIO,ROMEO M

Premise Address : BABAG II NR COOP

TIN :

Metering Information----------

Meter No	:	149239DS6	Pole No	:	0065411
Serial No	:	10145207	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	5580
Period From	:	11-18-2016	Prev Rdg	:	5517
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	341.90
Transmission Charge	0.4065/kWh	25.61
System Loss Charge	0.7887/kWh	49.69
Sub-Total		417.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 602.46	- 120.49
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 108.39
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.81
Transmission		0.57
System Loss		2.87
Distribution		22.23
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.81
CURRENT BILL - DECEMBER 2016		566.88
TOTAL AMOUNT DUE		1,171.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 806.00

Your monthly electricity consumption chart

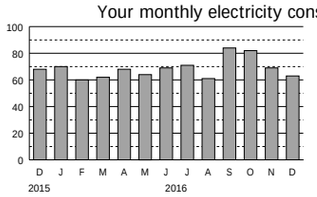

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.88		
Less : VAT	39.08		
Amount Net of VAT	527.80		
Less: BIR 2306	16.28		
BIR 2307	9.96	VATable Sales	527.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.56	VAT Zero Rated Sales	0.00
Add : VAT	39.08	VAT Amount	39.08
TOTAL AMOUNT DUE	540.64	TOTAL SALES	566.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095616577722

Collection Ref. Code	: 1827-78-083-5	Premise Address	: BABAG II NR COOP		
Account ID	: 0950810000-6				
Customer Name	: GALORIO,ROMEO M	TOTAL AMOUNT DUE	: 1,171.81	Overdue Bill	: 1
Meter Number	: 149239DS6				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09508100006 BC13/241.8/410/0/10/12-19-2016/99 8,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210525769559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007752139

21057100006

Date : 12-19-2016

BC13/241.8/410/0066055/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105710000-6

Collection Ref. Code : 1841-20-074-3

Customer Information----------

Name : CABILAO,EMMANUEL GABISAY

Premise Address : BABAG II,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169810	Pole No	:	0066055
Serial No	:	40080944	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	538
Period From	:	11-18-2016	Prev Rdg	:	350
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	444	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,020.28
Transmission Charge	0.4065/kWh	76.42
System Loss Charge	0.7887/kWh	148.28
Sub-Total		1,244.98
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0999/kWh	18.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,305.00	46.10
Sub-Total		64.90
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		62.15
Transmission		1.68
System Loss		8.56
Distribution		65.15
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		250.45
CURRENT BILL - DECEMBER 2016		2,103.25
TOTAL AMOUNT DUE		4,408.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 2,500.00

Your monthly electricity consumption chart

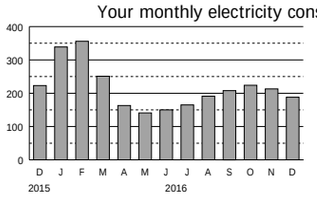

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.25		
Less : VAT	147.00		
Amount Net of VAT	1,956.25		
Less: BIR 2306	61.25		
BIR 2307	37.33	VATable Sales	1,956.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.67	VAT Zero Rated Sales	0.00
Add : VAT	147.00	VAT Amount	147.00
TOTAL AMOUNT DUE	2,004.67	TOTAL SALES	2,103.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210525769559

Collection Ref. Code	: 1841-20-074-3	Premise Address	: BABAG II,BABAG,CEBU CITY		
Account ID	: 2105710000-6				
Customer Name	: CABILAO,EMMANUEL GABISAY	TOTAL AMOUNT DUE	: 4,408.45	Overdue Bill	: 1
Meter Number	: MTR1169810				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21057100006 BC13/241.8/410/0/10/12-19-2016/99 8,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994303644596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007762865

99403934583

Date : 12-19-2016

BC13/241.8/410/0065100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940393458-3

Collection Ref. Code : 1855-88-203-5

Customer Information----------

Name : MABINI,ANGELO CODEZAR

Premise Address : BABAG II,TRANS CENTRAL HIGHWAY

TIN :

Metering Information----------

Meter No	:	MTR1056147	Pole No	:	0065100
Serial No	:	125284776	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	894
Period From	:	11-18-2016	Prev Rdg	:	876
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	97.69
Transmission Charge	0.4065/kWh	7.32
System Loss Charge	0.7887/kWh	14.20
Sub-Total		119.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.71	- 170.71
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 168.57
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.96
Transmission		0.16
System Loss		0.81
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.49
CURRENT BILL - DECEMBER 2016		16.63
TOTAL AMOUNT DUE		123.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 100.00

Your monthly electricity consumption chart

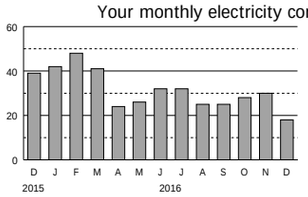

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.63		
Less : VAT	0.86		
Amount Net of VAT	15.77		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	15.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.26	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.12	TOTAL SALES	16.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994303644596

Collection Ref. Code	: 1855-88-203-5	Premise Address	: BABAG II,TRANS CENTRAL HIGHWAY		
Account ID	: 9940393458-3				
Customer Name	: MABINI,ANGELO CODEZAR	TOTAL AMOUNT DUE	: 123.59	Overdue Bill	: 1
Meter Number	: MTR1056147				
Period	: Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99403934583

BC13/241.8/410/0/10/12-19-2016/99

8,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961043348300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007763292

96177558226

Date : 12-19-2016

BC13/241.8/420/0065381/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617755822-6

Collection Ref. Code : 1851-54-845-9

Customer Information----------

Name : LABANDERO,ROBERT SURVILLA

Premise Address : BABAG 2

TIN :

Metering Information----------

Meter No	:	MTR1016156	Pole No	:	0065381
Serial No	:	97685031	Multiplier	:	1
Period To	:	12-18-2016	Pres Rdg	:	2118
Period From	:	11-18-2016	Prev Rdg	:	2118
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 134.00	2.68
Sub-Total		2.68
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.99
CURRENT BILL - DECEMBER 2016		8.67
TOTAL AMOUNT DUE		142.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 440.00

Your monthly electricity consumption chart

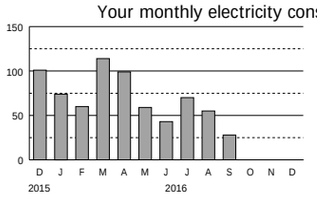

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.67		
Less : VAT	0.93		
Amount Net of VAT	7.74		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	7.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.20	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/420/0/10/12-19-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961043348300

Collection Ref. Code	: 1851-54-845-9	Premise Address	: BABAG 2		
Account ID	: 9617755822-6				
Customer Name	: LABANDERO,ROBERT SURVILLA	TOTAL AMOUNT DUE	: 142.48	Overdue Bill	: 3
Meter Number	: MTR1016156				
Period	: Sep 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96177558226

BC13/241.8/420/0/10/12-19-2016/99

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.